Bill ID 904578622176

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008490765

90409892909

Date : 02-14-2017

BC05/540.4/0/0860302/-1

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

Account ID : 9040989290-9

Collection Ref. Code : 1865-26-863-1

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

Name : ELARCOSA,ROWENA VILLETA

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

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

Meter No	:	4432 EIS6	Pole No	:	0860302
Serial No	:	83296086	Multiplier	:	1
Period To	:	02-08-2017	Pres Rdg	:	2596
Period From	:	01-08-2017	Prev Rdg	:	2596
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		27.84
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Distribution		0.60
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.12
CURRENT BILL - FEBRUARY 2017		36.96
TOTAL AMOUNT DUE		1,428.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 19.00

Your monthly electricity consumption chart

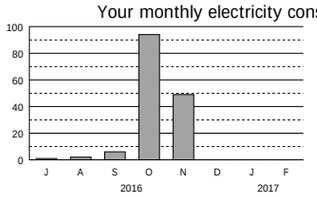

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.96		
Less : VAT	3.96		
Amount Net of VAT	33.00		
Less: BIR 2306	1.65		
BIR 2307	0.66	VATable Sales	33.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30.69	VAT Zero Rated Sales	0.00
Add : VAT	3.96	VAT Amount	3.96
TOTAL AMOUNT DUE	34.65	TOTAL SALES	36.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/02-14-2017/-1

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

Bill ID. : 904578622176

Collection Ref. Code	: 1865-26-863-1	Premise Address	: UPPER CALAJO-AN,MINGLANILLA		
Account ID	: 9040989290-9				
Customer Name	: ELARCOSA,ROWENA VILLETA	TOTAL AMOUNT DUE	: 1,428.77	Overdue Bill	: 6
Meter Number	: 4432 EIS6				
Period	: Aug 2016 to Jan 2017				

NOTICE OF DISCONNECTION

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

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

90409892909 BC05/540.4/0/0/32/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725253279902

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008492142

72599251807

Date : 02-15-2017

BC06/350.7/0/1494290/-1

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

Account ID : 7259925180-7

Collection Ref. Code : 1863-72-233-5

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

Name : LONGAKIT,MARCELA COROG

Premise Address : # 147 ZONE AHOS, BLK.27, LOT 27,6.5 RELOCATION SITE,PAKNAAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1201809	Pole No	:	1494290
Serial No	:	40124469	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	211
Period From	:	01-10-2017	Prev Rdg	:	137
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	444	Billed kWh	:	74

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		- 75.67
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.26
CURRENT BILL - FEBRUARY 2017		716.89
TOTAL AMOUNT DUE		2,208.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 320.00

Your monthly electricity consumption chart

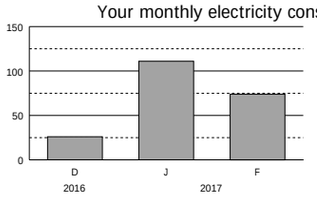

Avg Monthly Usage : 70.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.89		
Less : VAT	50.85		
Amount Net of VAT	666.04		
Less: BIR 2306	21.18		
BIR 2307	12.62	VATable Sales	666.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.24	VAT Zero Rated Sales	0.00
Add : VAT	50.85	VAT Amount	50.85
TOTAL AMOUNT DUE	683.09	TOTAL SALES	716.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.7/0/0/21/02-15-2017/-1

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

Bill ID. : 725253279902

Collection Ref. Code	: 1863-72-233-5	Premise Address	: # 147 ZONE AHOS, BLK.27, LOT 27,6.5 RELOCATION SITE,PAKNAAN,MANDAUE CITY
Account ID	: 7259925180-7		
Customer Name	: LONGAKIT,MARCELA COROG	TOTAL AMOUNT DUE	: 2,208.25
Meter Number	: MTR1201809	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

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

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

72599251807 BC06/350.7/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696700398966

(Call Center : (032) 230-8326

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

69642074038

BILLING STATEMENT

1008491799

Date : 02-14-2017

BC08/350.2/0/1509410/-1

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

Account ID : 6964207403-8

Collection Ref. Code : 1863-16-848-6

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

Name : SON,JUNETTE CASTRO

Premise Address : UNIT 49 LOT 28 PHASE 1,KARL'S TOWN II,SUDLON MAGUIKAY

TIN :

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

Meter No	:	MTR1152659	Pole No	:	1509410
Serial No	:	133495268	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2839
Period From	:	01-12-2017	Prev Rdg	:	2567
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	1000	Billed kWh	:	272

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,031.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,478.16
Transmission Charge	0.3546/kWh	96.45
System Loss Charge	0.7862/kWh	213.85
Sub-Total		1,788.46
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,031.00	60.62
Sub-Total		89.78
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		92.34
Transmission		2.05
System Loss		12.71
Distribution		93.99
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		356.34
CURRENT BILL - FEBRUARY 2017		3,017.85
TOTAL AMOUNT DUE		6,048.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,785.00

Your monthly electricity consumption chart

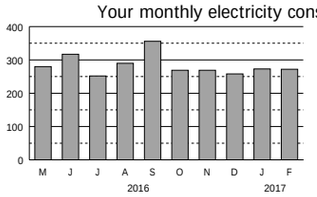

Avg Monthly Usage : 283.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,017.85		
Less : VAT	213.46		
Amount Net of VAT	2,804.39		
Less: BIR 2306	88.94		
BIR 2307	53.50	VATable Sales	2,804.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,661.95	VAT Zero Rated Sales	0.00
Add : VAT	213.46	VAT Amount	213.46
TOTAL AMOUNT DUE	2,875.41	TOTAL SALES	3,017.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/0/0/21/02-14-2017/-1

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

Bill ID. : 696700398966

Collection Ref. Code	: 1863-16-848-6	Premise Address	: UNIT 49 LOT 28 PHASE 1,KARL'S TOWN II,SUDLON MAGUIKAY		
Account ID	: 6964207403-8				
Customer Name	: SON,JUNETTE CASTRO	TOTAL AMOUNT DUE	: 6,048.99	Overdue Bill	: 1
Meter Number	: MTR1152659				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

69642074038

BC08/350.2/0/0/21/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634723944711

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008493162

63429465436

Date : 02-15-2017

BC09/395.1/0/0228715/-1

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

Account ID : 6342946543-6

Collection Ref. Code : 1863-68-692-4

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

Name : MEPIEZA,ANITA ALDION

Premise Address : MANTUYONG,MANDAUE CITY

TIN :

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

Meter No	:	MTR1192241	Pole No	:	0228715
Serial No	:	40138218	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8318
Period From	:	01-13-2017	Prev Rdg	:	5151
No of Days	:	31	Diff Rdg	:	3167
Avg kWh/day	:	102.16	Registered	:	3167
Conn Load	:	254	Billed kWh	:	3167

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55,876.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	17,210.74
Transmission Charge	0.3546/kWh	1,123.02
System Loss Charge	0.7862/kWh	2,489.90
Sub-Total		20,823.66
Distribution Charges		
Distribution Charge	1.7506/kWh	5,544.15
Supply Charge	0.4118/kWh	1,304.17
Metering Charge	0.6989/kWh	2,213.42
	5.00/month	5.00
Sub-Total		9,066.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	339.19
Senior Citizen Subsidy Charge	0.000122/kWh	0.39
Surcharge	0.02 of 55,876.50	1,117.53
Sub-Total		1,457.11
Government Charges		
Franchise Tax - Local		156.74
Value Added Tax		
Generation		1,075.07
Transmission		23.94
System Loss		148.11
Distribution		1,088.01
Others		193.66
Universal Charge		
Missionary Electrification	0.1561/kWh	494.36
Environmental Charge	0.0025/kWh	7.92
NPC Stranded Contract Costs	0.1938/kWh	613.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	392.71
Sub-Total		4,194.28
CURRENT BILL - FEBRUARY 2017		35,541.79
TOTAL AMOUNT DUE		91,418.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 180.00

Your monthly electricity consumption chart

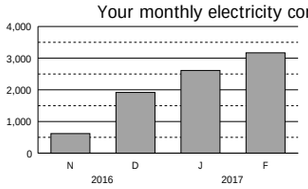

Avg Monthly Usage : 2,078.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,541.79		
Less : VAT	2,528.79		
Amount Net of VAT	33,013.00		
Less: BIR 2306	1,053.67		
BIR 2307	630.09	VATable Sales	33,013.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,329.24	VAT Zero Rated Sales	0.00
Add : VAT	2,528.79	VAT Amount	2,528.79
TOTAL AMOUNT DUE	33,858.03	TOTAL SALES	35,541.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/0/0/21/02-15-2017/-1

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

Bill ID. : 634723944711

Collection Ref. Code	: 1863-68-692-4	Premise Address	: MANTUYONG,MANDAUE CITY		
Account ID	: 6342946543-6				
Customer Name	: MEPIEZA,ANITA ALDION	TOTAL AMOUNT DUE	: 91,418.12	Overdue Bill	: 2
Meter Number	: MTR1192241				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

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

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

63429465436 BC09/395.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137421456775

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008494670

13786301112

Date : 02-15-2017

BC09/395.1/0/1313233/-1

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

Account ID : 1378630111-2

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

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

Name : SIMBAJON,GERRYME ELADRO

Premise Address : ZONE VII,MANTUYONG,MANDAUE CITY

TIN :

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

Meter No	:	MTR1148631	Pole No	:	1313233
Serial No	:	85008033	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1099
Period From	:	01-13-2017	Prev Rdg	:	1002
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:		Billed kWh	:	97

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 920.34	- 46.02
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		- 25.46
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.15
CURRENT BILL - FEBRUARY 2017		1,017.03
Advance Payment/Credit Adjustments		- 250.00
TOTAL AMOUNT DUE		1,795.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 952.00

Your monthly electricity consumption chart

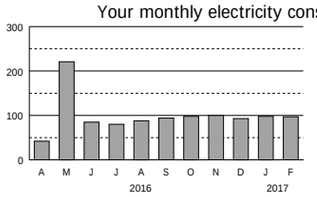

Avg Monthly Usage : 99.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.03		
Less : VAT	71.47		
Amount Net of VAT	945.56		
Less: BIR 2306	29.79		
BIR 2307	17.99	VATable Sales	945.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.78	VAT Zero Rated Sales	0.00
Add : VAT	71.47	VAT Amount	71.47
TOTAL AMOUNT DUE	969.25	TOTAL SALES	1,017.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/0/0/21/02-15-2017/-1

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

Bill ID. : 137421456775

Collection Ref. Code	: 1863-27-866-4	Premise Address	: ZONE VII,MANTUYONG,MANDAUE CITY
Account ID	: 1378630111-2		
Customer Name	: SIMBAJON,GERRYME ELADRO	TOTAL AMOUNT DUE	: 1,795.26
Meter Number	: MTR1148631		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

13786301112

BC09/395.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451782950116

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008501821

45104104950

Date : 02-15-2017

BC09/395.1/0/0208750/-1

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

Account ID : 4510410495-0

Collection Ref. Code : 1863-25-989-9

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

Name : FUENTES,ROLLY DELLUSA

Premise Address : ECHEVARRI ST.,MANTUYONG, MANDAUE CITY

TIN :

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

Meter No	:	MTR1121165	Pole No	:	0208750
Serial No	:	84447315	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3279
Period From	:	01-13-2017	Prev Rdg	:	3080
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	236	Billed kWh	:	199

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		38,222.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,081.45
Transmission Charge	0.3546/kWh	70.57
System Loss Charge	0.7862/kWh	156.45
Sub-Total		1,308.47
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 38,223.00	764.46
Sub-Total		785.79
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		67.54
Transmission		1.51
System Loss		9.30
Distribution		68.93
Others		95.90
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		351.33
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,019.99
TOTAL AMOUNT DUE		41,242.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2015 - 169.00

Your monthly electricity consumption chart

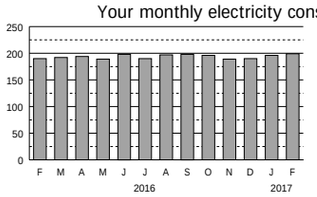

Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,019.99		
Less : VAT	243.18		
Amount Net of VAT	2,776.81		
Less: BIR 2306	101.34		
BIR 2307	53.64	VATable Sales	2,776.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,621.83	VAT Zero Rated Sales	0.00
Add : VAT	243.18	VAT Amount	243.18
TOTAL AMOUNT DUE	2,865.01	TOTAL SALES	3,019.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/0/0/21/02-15-2017/-1

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

Bill ID. : 451782950116

Collection Ref. Code	: 1863-25-989-9	Premise Address	: ECHEVARRI ST.,MANTUYONG, MANDAUE CITY		
Account ID	: 4510410495-0				
Customer Name	: FUENTES,ROLLY DELLUSA	TOTAL AMOUNT DUE	: 41,242.75	Overdue Bill	: 9
Meter Number	: MTR1121165				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

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

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

45104104950

BC09/395.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339131523932

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008495738

33957027619

Date : 02-15-2017

BC09/395.1/0/1335665/-1

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

Account ID : 3395702761-9

Collection Ref. Code : 1863-52-782-6

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

Name : CAROLASAN,JOGIE MAY DAYOTA

Premise Address : MANTUYONG,MANDAUE CITY

TIN :

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

Meter No	:	MTR1052424	Pole No	:	1335665
Serial No	:	121449514	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1324
Period From	:	01-13-2017	Prev Rdg	:	1216
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	346	Billed kWh	:	108

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,765.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 13,765.50	275.31
Sub-Total		286.89
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		35.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		173.44
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,484.47
TOTAL AMOUNT DUE		15,250.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 622.00

Your monthly electricity consumption chart

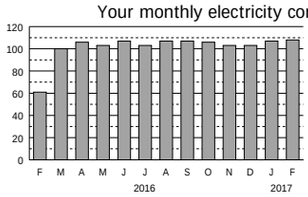

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.47		
Less : VAT	115.44		
Amount Net of VAT	1,369.03		
Less: BIR 2306	48.11		
BIR 2307	26.35	VATable Sales	1,369.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.57	VAT Zero Rated Sales	0.00
Add : VAT	115.44	VAT Amount	115.44
TOTAL AMOUNT DUE	1,410.01	TOTAL SALES	1,484.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/0/0/21/02-15-2017/-1

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

Bill ID. : 339131523932

Collection Ref. Code	: 1863-52-782-6	Premise Address	: MANTUYONG,MANDAUE CITY		
Account ID	: 3395702761-9				
Customer Name	: CAROLASAN,JOGIE MAY DAYOTA	TOTAL AMOUNT DUE	: 15,250.12	Overdue Bill	: 9
Meter Number	: MTR1052424				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

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

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

33957027619 BC09/395.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745976088944

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008498928

74568175397

Date : 02-15-2017

BC09/395.1/0/0228722/-1

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

Account ID : 7456817539-7

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

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

Name : TONDO,LLEVELYN SOMOSO

Premise Address : MANTUYONG,MANTUYONG, MANDAUE CITY

TIN :

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

Meter No	:	MTR1157743	Pole No	:	0228722
Serial No	:	133493571	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	874
Period From	:	01-13-2017	Prev Rdg	:	816
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,016.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 8,016.00	160.32
Sub-Total		- 5.38
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		80.27
CURRENT BILL - FEBRUARY 2017		627.21
Debit Adjustments		74.00
TOTAL AMOUNT DUE		8,717.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 922.00

Your monthly electricity consumption chart

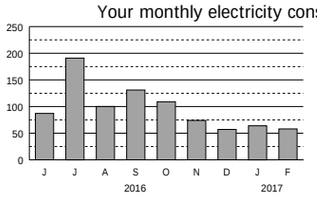

Avg Monthly Usage : 96.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.21		
Less : VAT	49.90		
Amount Net of VAT	577.31		
Less: BIR 2306	20.77		
BIR 2307	10.99	VATable Sales	577.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.55	VAT Zero Rated Sales	0.00
Add : VAT	49.90	VAT Amount	49.90
TOTAL AMOUNT DUE	595.45	TOTAL SALES	627.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/0/0/21/02-15-2017/-1

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

Bill ID. : 745976088944

Collection Ref. Code	: 1865-16-311-2	Premise Address	: MANTUYONG,MANTUYONG, MANDAUE CITY		
Account ID	: 7456817539-7				
Customer Name	: TONDO,LLEVELYN SOMOSO	TOTAL AMOUNT DUE	: 8,717.22	Overdue Bill	: 7
Meter Number	: MTR1157743				
Period	: Jul 2016 to Jan 2017				

NOTICE OF DISCONNECTION

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

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

74568175397 BC09/395.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959018943324

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008507710

95987938537

Date : 02-15-2017

BC09/395.1/0/0228715/-1

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

Account ID : 9598793853-7

Collection Ref. Code : 1865-27-239-6

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

Name : TONDO,LLEVELYN SOMOSO

Premise Address : MANTUYONG,MANTUYONG, MANDAUE CITY

TIN :

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

Meter No	:	MTR1164139	Pole No	:	0228715
Serial No	:	133494806	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13546
Period From	:	01-13-2017	Prev Rdg	:	12096
No of Days	:	31	Diff Rdg	:	1450
Avg kWh/day	:	46.77	Registered	:	1450
Conn Load	:	114	Billed kWh	:	1450

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138,076.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	7,879.88
Transmission Charge	0.3546/kWh	514.17
System Loss Charge	0.7862/kWh	1,139.99
Sub-Total		9,534.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,538.37
Supply Charge	0.4118/kWh	597.11
Metering Charge	0.6989/kWh	1,013.41
	5.00/month	5.00
Sub-Total		4,153.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	155.30
Senior Citizen Subsidy Charge	0.000122/kWh	0.18
Surcharge	0.02 of 138,076.50	2,761.53
Sub-Total		2,917.01
Government Charges		
Franchise Tax - Local		83.02
Value Added Tax		
Generation		492.22
Transmission		10.96
System Loss		67.82
Distribution		498.47
Others		360.00
Universal Charge		
Missionary Electrification	0.1561/kWh	226.36
Environmental Charge	0.0025/kWh	3.63
NPC Stranded Contract Costs	0.1938/kWh	281.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	179.80
Sub-Total		2,203.29
CURRENT BILL - FEBRUARY 2017		18,808.23
TOTAL AMOUNT DUE		156,884.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 100.00

Your monthly electricity consumption chart

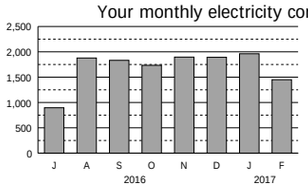

Avg Monthly Usage : 1,692.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,808.23		
Less : VAT	1,429.47		
Amount Net of VAT	17,378.76		
Less: BIR 2306	595.62		
BIR 2307	333.76	VATable Sales	17,378.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,449.38	VAT Zero Rated Sales	0.00
Add : VAT	1,429.47	VAT Amount	1,429.47
TOTAL AMOUNT DUE	17,878.85	TOTAL SALES	18,808.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/0/0/21/02-15-2017/-1

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

Bill ID. : 959018943324

Collection Ref. Code	: 1865-27-239-6	Premise Address	: MANTUYONG,MANTUYONG, MANDAUE CITY		
Account ID	: 9598793853-7				
Customer Name	: TONDO,LLEVELYN SOMOSO	TOTAL AMOUNT DUE	: 156,884.78	Overdue Bill	: 6
Meter Number	: MTR1164139				
Period	: Aug 2016 to Jan 2017				

NOTICE OF DISCONNECTION

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

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

95987938537

BC09/395.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279931930562

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008500157

27935587645

Date : 02-15-2017

BC09/395.1/0/1335665/-1

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

Account ID : 2793558764-5

Collection Ref. Code : 1863-61-878-3

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

Name : BATAUSA,CARMELITA INAHAN

Premise Address : M. ECHIVERRA ST.,ZONE III,MANTUYONG, MANDAUE CITY

TIN :

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

Meter No	:	MTR1052139	Pole No	:	1335665
Serial No	:	121450130	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	536
Period From	:	01-13-2017	Prev Rdg	:	493
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,441.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 3,442.00	68.84
Sub-Total		- 95.47
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		49.89
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		365.20
TOTAL AMOUNT DUE		3,806.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 157.00

Your monthly electricity consumption chart

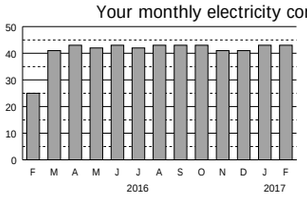

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.20		
Less : VAT	27.83		
Amount Net of VAT	337.37		
Less: BIR 2306	11.59		
BIR 2307	6.34	VATable Sales	337.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	319.44	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	347.27	TOTAL SALES	365.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/0/0/21/02-15-2017/-1

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

Bill ID. : 279931930562

Collection Ref. Code	: 1863-61-878-3	Premise Address	: M. ECHIVERRA ST.,ZONE III,MANTUYONG, MANDAUE CITY
Account ID	: 2793558764-5		
Customer Name	: BATAUSA,CARMELITA INAHAN	TOTAL AMOUNT DUE	: 3,806.95
Meter Number	: MTR1052139		
Period	: May 2016 to Jan 2017		

Overdue Bill : 9

NOTICE OF DISCONNECTION

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

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

27935587645

BC09/395.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026748303761

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008507593

02602015709

Date : 02-15-2017

BC09/395.1/0/0208834/-1

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

Account ID : 0260201570-9

Collection Ref. Code : 1863-19-983-7

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

Name : BAGA,JAIME SR. TEVES

Premise Address : ZONE III,MANTUYONG, MANDAUE CITY

TIN :

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

Meter No	:	MTR1120138	Pole No	:	0208834
Serial No	:	40075278	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	729
Period From	:	11-13-2016	Prev Rdg	:	616
No of Days	:	92	Diff Rdg	:	113
Avg kWh/day	:	1.23	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Discount	-0.5 of 1,071.33	- 535.67
Surcharge	0.02 of 1,980.50	39.61
Sub-Total		- 496.06
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		- 36.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		103.75
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		679.02
TOTAL AMOUNT DUE		2,659.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 201.00

Your monthly electricity consumption chart

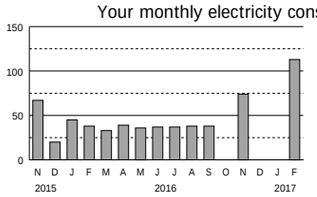

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.02		
Less : VAT	47.04		
Amount Net of VAT	631.98		
Less: BIR 2306	19.60		
BIR 2307	11.56	VATable Sales	631.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.82	VAT Zero Rated Sales	0.00
Add : VAT	47.04	VAT Amount	47.04
TOTAL AMOUNT DUE	647.86	TOTAL SALES	679.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/0/0/21/02-15-2017/-1

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

Bill ID. : 026748303761

Collection Ref. Code	: 1863-19-983-7	Premise Address	: ZONE III,MANTUYONG, MANDAUE CITY		
Account ID	: 0260201570-9				
Customer Name	: BAGA,JAIME SR. TEVES	TOTAL AMOUNT DUE	: 2,659.53	Overdue Bill	: 8
Meter Number	: MTR1120138				
Period	: Apr 2016 to Nov 2016				

NOTICE OF DISCONNECTION

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

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

02602015709

BC09/395.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254898791152

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008504412

25442114549

Date : 02-15-2017

BC09/395.1/0/0208750/-1

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

Account ID : 2544211454-9

Collection Ref. Code : 1863-40-890-8

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

Name : PANARA-AG,CABILI RAMOS

Premise Address : ZONE III,ECHEVARRE STREET,MANTUYONG,MANDAUE CITY

TIN :

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

Meter No	:	MTR1134887	Pole No	:	0208750
Serial No	:	40091906	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3100
Period From	:	01-13-2017	Prev Rdg	:	2888
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	346	Billed kWh	:	212

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26,749.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,152.09
Transmission Charge	0.3546/kWh	75.18
System Loss Charge	0.7862/kWh	166.67
Sub-Total		1,393.94
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 26,750.00	535.00
Sub-Total		557.74
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		71.97
Transmission		1.61
System Loss		9.91
Distribution		73.39
Others		68.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		339.18
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		2,902.46
TOTAL AMOUNT DUE		29,652.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 2,023.00

Your monthly electricity consumption chart

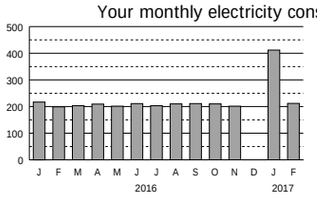

Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,902.46		
Less : VAT	225.35		
Amount Net of VAT	2,677.11		
Less: BIR 2306	93.90		
BIR 2307	51.52	VATable Sales	2,677.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,531.69	VAT Zero Rated Sales	0.00
Add : VAT	225.35	VAT Amount	225.35
TOTAL AMOUNT DUE	2,757.04	TOTAL SALES	2,902.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/0/0/21/02-15-2017/-1

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

Bill ID. : 254898791152

Collection Ref. Code	: 1863-40-890-8	Premise Address	: ZONE III,ECHEVARRE STREET,MANTUYONG,MANDAUE CITY
Account ID	: 2544211454-9		
Customer Name	: PANARA-AG,CABILI RAMOS	TOTAL AMOUNT DUE	: 29,652.37 Overdue Bill : 9
Meter Number	: MTR1134887		
Period	: May 2016 to Jan 2017		

NOTICE OF DISCONNECTION

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

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

25442114549 BC09/395.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424579102490

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008506116

42425680479

Date : 02-15-2017

BC09/395.1/0/0225641/-1

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

Account ID : 4242568047-9

Collection Ref. Code : 1863-43-347-3

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

Name : RESUENA,JULIUS CAPA

Premise Address : B. CENIZA ST.,MANTUYONG, MANDAUE CITY

TIN :

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

Meter No	:	MTR1080610	Pole No	:	0225641
Serial No	:	40011046	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9840
Period From	:	01-13-2017	Prev Rdg	:	9405
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	346	Billed kWh	:	435

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108,387.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,363.96
Transmission Charge	0.3546/kWh	154.25
System Loss Charge	0.7862/kWh	342.00
Sub-Total		2,860.21
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	46.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 108,387.00	2,167.74
Sub-Total		2,214.38
Government Charges		
Franchise Tax - Local		31.62
Value Added Tax		
Generation		147.67
Transmission		3.29
System Loss		20.35
Distribution		149.96
Others		269.52
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		829.64
CURRENT BILL - FEBRUARY 2017		7,153.89
TOTAL AMOUNT DUE		115,541.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,770.00

Your monthly electricity consumption chart

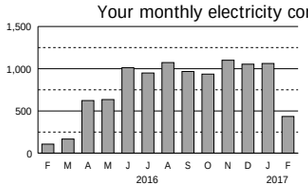

Avg Monthly Usage : 778.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,153.89		
Less : VAT	590.79		
Amount Net of VAT	6,563.10		
Less: BIR 2306	246.15		
BIR 2307	127.12	VATable Sales	6,563.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,189.83	VAT Zero Rated Sales	0.00
Add : VAT	590.79	VAT Amount	590.79
TOTAL AMOUNT DUE	6,780.62	TOTAL SALES	7,153.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/0/0/21/02-15-2017/-1

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

Bill ID. : 424579102490

Collection Ref. Code	: 1863-43-347-3	Premise Address	: B. CENIZA ST.,MANTUYONG, MANDAUE CITY
Account ID	: 4242568047-9		
Customer Name	: RESUENA,JULIUS CAPA	TOTAL AMOUNT DUE	: 115,541.05 Overdue Bill : 9
Meter Number	: MTR1080610		
Period	: May 2016 to Jan 2017		

NOTICE OF DISCONNECTION

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

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

42425680479 BC09/395.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243335334575

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008498132

24362258923

Date : 02-15-2017

BC09/395.1/0/0208750/-1

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

Account ID : 2436225892-3

Collection Ref. Code : 1863-25-977-5

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

Name : FUENTES,ROLLY DELLUSA

Premise Address : ECHEVARRE ST.,MANTUYONG

TIN : 406-678-046-000

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

Meter No	:	MTR1121166	Pole No	:	0208750
Serial No	:	84447314	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3781
Period From	:	01-13-2017	Prev Rdg	:	3548
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	236	Billed kWh	:	233

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		44,300.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,266.22
Transmission Charge	0.3546/kWh	82.62
System Loss Charge	0.7862/kWh	183.18
Sub-Total		1,532.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 44,301.00	886.02
Sub-Total		911.00
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		79.09
Transmission		1.76
System Loss		10.91
Distribution		80.60
Others		111.19
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		410.13
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,524.83
TOTAL AMOUNT DUE		47,825.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2015 - 169.00

Your monthly electricity consumption chart

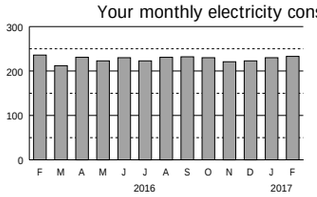

Avg Monthly Usage : 227.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,524.83		
Less : VAT	283.55		
Amount Net of VAT	3,241.28		
Less: BIR 2306	118.14		
BIR 2307	62.61	VATable Sales	3,241.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,060.53	VAT Zero Rated Sales	0.00
Add : VAT	283.55	VAT Amount	283.55
TOTAL AMOUNT DUE	3,344.08	TOTAL SALES	3,524.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/0/0/21/02-15-2017/-1

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

Bill ID. : 243335334575

Collection Ref. Code	: 1863-25-977-5	Premise Address	: ECHEVARRE ST.,MANTUYONG		
Account ID	: 2436225892-3				
Customer Name	: FUENTES,ROLLY DELLUSA	TOTAL AMOUNT DUE	: 47,825.81	Overdue Bill	: 9
Meter Number	: MTR1121166				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

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

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

24362258923

BC09/395.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977428657589

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008498995

97754132146

Date : 02-15-2017

BC09/395.3/0/0195311/-1

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

Account ID : 9775413214-6

Collection Ref. Code : 9775-41-321-4

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

Name : YU,JANE UY

Premise Address : A. DEL ROSARIO ST.,GUIZO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1198073	Pole No	:	0195311
Serial No	:	40144050	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1234
Period From	:	01-13-2017	Prev Rdg	:	640
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	8480	Billed kWh	:	594

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		7,035.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,228.03
Transmission Charge	0.6036/kWh	358.54
System Loss Charge	0.7644/kWh	454.05
Sub-Total		4,040.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	63.62
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 7,035.00	140.70
Sub-Total		204.39
Government Charges		
Franchise Tax - Local		29.75
Value Added Tax		
Generation		201.64
Transmission		7.64
System Loss		26.27
Distribution		204.55
Others		28.10
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		780.94
CURRENT BILL - FEBRUARY 2017		6,730.57
TOTAL AMOUNT DUE		13,765.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 96,742.23

Your monthly electricity consumption chart

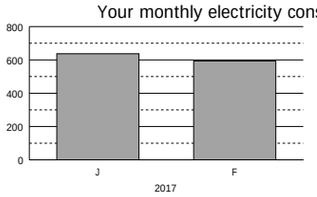

Avg Monthly Usage : 615.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,730.57		
Less : VAT	468.20		
Amount Net of VAT	6,262.37		
Less: BIR 2306	195.09		
BIR 2307	119.59	VATable Sales	6,262.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,947.69	VAT Zero Rated Sales	0.00
Add : VAT	468.20	VAT Amount	468.20
TOTAL AMOUNT DUE	6,415.89	TOTAL SALES	6,730.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/0/0/21/02-15-2017/-1

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

Bill ID. : 977428657589

Collection Ref. Code	: 9775-41-321-4	Premise Address	: A. DEL ROSARIO ST.,GUIZO,MANDAUE CITY
Account ID	: 9775413214-6		
Customer Name	: YU,JANE UY	TOTAL AMOUNT DUE	: 13,765.80 Overdue Bill : 1
Meter Number	: MTR1198073		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

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

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

97754132146

BC09/395.3/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265188577942

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008510768

26570205273

Date : 02-15-2017

BC09/405.4/0/0164865/-1

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

Account ID : 2657020527-3

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

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

Name : TIGUELO,ADONIS ESPERA

Premise Address : MAGUIKAY,MAGUIKAY ,MANDAUE CITY,CEBU

TIN :

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

Meter No	:	MTR1116858	Pole No	:	0164865
Serial No	:	40075340	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2001
Period From	:	01-13-2017	Prev Rdg	:	1869
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	244	Billed kWh	:	132

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	717.34
Transmission Charge	0.3546/kWh	46.81
System Loss Charge	0.7862/kWh	103.78
Sub-Total		867.93
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,458.00	29.16
Sub-Total		43.32
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		44.81
Transmission		1.00
System Loss		6.18
Distribution		45.92
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.23
CURRENT BILL - FEBRUARY 2017		1,467.17
TOTAL AMOUNT DUE		2,925.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,351.00

Your monthly electricity consumption chart

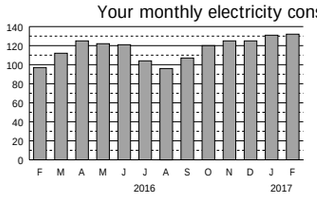

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.17		
Less : VAT	103.88		
Amount Net of VAT	1,363.29		
Less: BIR 2306	43.29		
BIR 2307	26.01	VATable Sales	1,363.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.99	VAT Zero Rated Sales	0.00
Add : VAT	103.88	VAT Amount	103.88
TOTAL AMOUNT DUE	1,397.87	TOTAL SALES	1,467.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/0/0/21/02-15-2017/-1

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

Bill ID. : 265188577942

Collection Ref. Code	: 1861-84-200-7	Premise Address	: MAGUIKAY,MAGUIKAY ,MANDAUE CITY,CEBU		
Account ID	: 2657020527-3				
Customer Name	: TIGUELO,ADONIS ESPERA	TOTAL AMOUNT DUE	: 2,925.09	Overdue Bill	: 1
Meter Number	: MTR1116858				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

26570205273 BC09/405.4/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009440419409

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008497885

00973104227

Date : 02-15-2017

BC09/410.0/0/0182370/-1

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

Account ID : 0097310422-7

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

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

Name : ALBA,RAYMUND REMOTIGUE

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

TIN :

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

Meter No	:	MTR1202985	Pole No	:	0182370
Serial No	:	16677362	Multiplier	:	40
Period To	:	02-13-2017	Pres Rdg	:	69
Period From	:	01-13-2017	Prev Rdg	:	45
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	30.97	Registered	:	960
Conn Load	:	33511	Billed kWh	:	960

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		19,447.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,217.02
Transmission Charge	0.6036/kWh	579.46
System Loss Charge	0.7644/kWh	733.82
Sub-Total		6,530.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,680.58
Supply Charge	0.4118/kWh	395.33
Metering Charge	0.6989/kWh	670.94
	5.00/month	5.00
Sub-Total		2,751.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	102.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.12
Surcharge	0.02 of 19,448.00	388.96
Sub-Total		491.90
Government Charges		
Franchise Tax - Local		48.87
Value Added Tax		
Generation		325.88
Transmission		12.35
System Loss		42.45
Distribution		330.22
Others		64.89
Universal Charge		
Missionary Electrification	0.1561/kWh	149.86
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	186.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.04
Sub-Total		1,282.01
CURRENT BILL - FEBRUARY 2017		11,056.06
TOTAL AMOUNT DUE		30,503.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 9,013.48

Your monthly electricity consumption chart

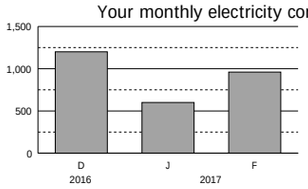

Avg Monthly Usage : 920.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,056.06		
Less : VAT	775.79		
Amount Net of VAT	10,280.27		
Less: BIR 2306	323.26		
BIR 2307	196.46	VATable Sales	10,280.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,760.55	VAT Zero Rated Sales	0.00
Add : VAT	775.79	VAT Amount	775.79
TOTAL AMOUNT DUE	10,536.34	TOTAL SALES	11,056.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/0/0/21/02-15-2017/-1

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

Bill ID. : 009440419409

Collection Ref. Code	: 1865-36-545-9	Premise Address	: M.L QUEZON ST,MAGUIKAY,MANDAUE CITY		
Account ID	: 0097310422-7				
Customer Name	: ALBA,RAYMUND REMOTIGUE	TOTAL AMOUNT DUE	: 30,503.94	Overdue Bill	: 1
Meter Number	: MTR1202985				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

00973104227

BC09/410.0/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382737710889

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008500697

38210214078

Date : 02-15-2017

BC09/410.0/0/0195752/-1

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

Account ID : 3821021407-8

Collection Ref. Code : 1865-35-917-3

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

Name : BALANSAG,DAISY COMEDIDO

Premise Address : UNIT 2, CABRERA ST.,CHURCHVIEW RESIDENCES,CASUNTINGAN, MANDAUE CITY

TIN :

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

Meter No	:	MTR1143366	Pole No	:	0195752
Serial No	:	40099588	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3646
Period From	:	01-13-2017	Prev Rdg	:	3479
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	1165	Billed kWh	:	167

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,505.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	907.54
Transmission Charge	0.3546/kWh	59.22
System Loss Charge	0.7862/kWh	131.30
Sub-Total		1,098.06
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 5,505.50	110.11
Sub-Total		128.02
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		56.69
Transmission		1.26
System Loss		7.81
Distribution		57.94
Others		16.39
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		228.18
CURRENT BILL - FEBRUARY 2017		1,937.10
Advance Payment/Credit Adjustments		- 1.10
TOTAL AMOUNT DUE		7,441.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 3,710.00

Your monthly electricity consumption chart

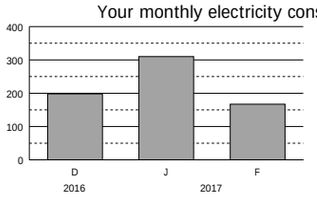

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.10		
Less : VAT	140.09		
Amount Net of VAT	1,797.01		
Less: BIR 2306	58.39		
BIR 2307	34.35	VATable Sales	1,797.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.27	VAT Zero Rated Sales	0.00
Add : VAT	140.09	VAT Amount	140.09
TOTAL AMOUNT DUE	1,844.36	TOTAL SALES	1,937.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/0/0/21/02-15-2017/-1

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

Bill ID. : 382737710889

Collection Ref. Code	: 1865-35-917-3	Premise Address	: UNIT 2, CABRERA ST.,CHURCHVIEW RESIDENCES,CASUNTINGAN, MANDAUE CITY		
Account ID	: 3821021407-8				
Customer Name	: BALANSAG,DAISY COMEDIDO	TOTAL AMOUNT DUE	: 7,441.31	Overdue Bill	: 1
Meter Number	: MTR1143366				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

38210214078 BC09/410.0/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940010821735

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008496595

94025784813

Date : 02-15-2017

BC09/420.6/0/1523596/-1

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

Account ID : 9402578481-3

Collection Ref. Code : 1861-87-263-1

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

Name : CUIZON,ROMANA VILLANUEVA

Premise Address : M1 P.BASUBAS STRET,TIPOLO,MANDAUE CITY,CEBU

TIN :

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

Meter No	:	MTR1097713	Pole No	:	1523596
Serial No	:	40071143	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	910
Period From	:	01-13-2017	Prev Rdg	:	865
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	355	Billed kWh	:	45

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 1,169.50	23.39
Sub-Total		- 148.47
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.09
CURRENT BILL - FEBRUARY 2017		327.27
TOTAL AMOUNT DUE		1,496.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,067.80

Your monthly electricity consumption chart

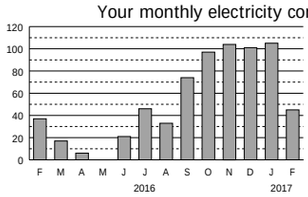

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.27		
Less : VAT	23.25		
Amount Net of VAT	304.02		
Less: BIR 2306	9.70		
BIR 2307	5.65	VATable Sales	304.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	23.25	VAT Amount	23.25
TOTAL AMOUNT DUE	311.92	TOTAL SALES	327.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/0/0/21/02-15-2017/-1

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

Bill ID. : 940010821735

Collection Ref. Code	: 1861-87-263-1	Premise Address	: M1 P.BASUBAS STRET,TIPOLO,MANDAUE CITY,CEBU
Account ID	: 9402578481-3		
Customer Name	: CUIZON,ROMANA VILLANUEVA	TOTAL AMOUNT DUE	: 1,496.60
Meter Number	: MTR1097713		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

94025784813

BC09/420.6/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738732319800

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008494930

73801229425

Date : 02-15-2017

BC09/420.6/0/1409690/-1

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

Account ID : 7380122942-5

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

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

Name : OSABEL,GIL NAVARES

Premise Address : TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1100222	Pole No	:	1409690
Serial No	:	40071851	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14825
Period From	:	01-13-2017	Prev Rdg	:	14108
No of Days	:	31	Diff Rdg	:	717
Avg kWh/day	:	23.13	Registered	:	717
Conn Load	:	354	Billed kWh	:	717

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,327.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,896.46
Transmission Charge	0.3546/kWh	254.25
System Loss Charge	0.7862/kWh	563.71
Sub-Total		4,714.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,255.18
Supply Charge	0.4118/kWh	295.26
Metering Charge	0.6989/kWh	501.11
	5.00/month	5.00
Sub-Total		2,056.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	76.79
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 9,327.50	186.55
Sub-Total		263.43
Government Charges		
Franchise Tax - Local		35.17
Value Added Tax		
Generation		243.39
Transmission		5.42
System Loss		33.53
Distribution		246.79
Others		35.83
Universal Charge		
Missionary Electrification	0.1561/kWh	111.93
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.91
Sub-Total		941.71
CURRENT BILL - FEBRUARY 2017		7,976.11
Advance Payment/Credit Adjustments		- 13.95
TOTAL AMOUNT DUE		17,289.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 8,130.00

Your monthly electricity consumption chart

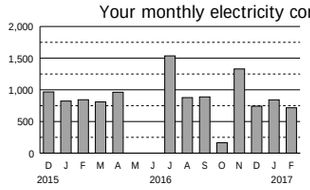

Avg Monthly Usage : 884.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,976.11		
Less : VAT	564.96		
Amount Net of VAT	7,411.15		
Less: BIR 2306	235.41		
BIR 2307	141.39	VATable Sales	7,411.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,034.35	VAT Zero Rated Sales	0.00
Add : VAT	564.96	VAT Amount	564.96
TOTAL AMOUNT DUE	7,599.31	TOTAL SALES	7,976.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/0/0/21/02-15-2017/-1

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

Bill ID. : 738732319800

Collection Ref. Code	: 1861-91-350-8	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 7380122942-5				
Customer Name	: OSABEL,GIL NAVARES	TOTAL AMOUNT DUE	: 17,289.73	Overdue Bill	: 1
Meter Number	: MTR1100222				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

73801229425

BC09/420.6/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464005762448

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008508302

46422983927

Date : 02-15-2017

BC09/435.0/0/1370285/-1

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

Account ID : 4642298392-7

Collection Ref. Code : 4642-29-839-2

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

Name : DCOUTO,VALENTINE MERVYN

Premise Address : BLDG 15 UNITS 407 & 408,URBAN HOMES,BRGY TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1192466	Pole No	:	1370285
Serial No	:	40138443	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	308
Period From	:	01-14-2017	Prev Rdg	:	113
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	800	Billed kWh	:	195

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,059.71
Transmission Charge	0.3546/kWh	69.15
System Loss Charge	0.7862/kWh	153.31
Sub-Total		1,282.17
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,198.00	23.96
Sub-Total		44.86
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		66.20
Transmission		1.48
System Loss		9.11
Distribution		67.56
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		253.22
CURRENT BILL - FEBRUARY 2017		2,143.21
TOTAL AMOUNT DUE		3,341.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 600.00

Your monthly electricity consumption chart

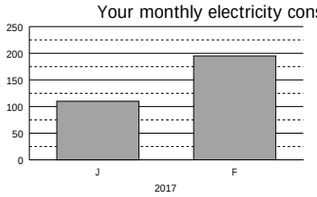

Avg Monthly Usage : 152.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.21		
Less : VAT	150.87		
Amount Net of VAT	1,992.34		
Less: BIR 2306	62.86		
BIR 2307	37.99	VATable Sales	1,992.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.49	VAT Zero Rated Sales	0.00
Add : VAT	150.87	VAT Amount	150.87
TOTAL AMOUNT DUE	2,042.36	TOTAL SALES	2,143.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/0/0/21/02-15-2017/-1

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

Bill ID. : 464005762448

Collection Ref. Code	: 4642-29-839-2	Premise Address	: BLDG 15 UNITS 407 & 408,URBAN HOMES,BRGY TIPOLO, MANDAUE CITY		
Account ID	: 4642298392-7				
Customer Name	: DCOUTO,VALENTINE MERVYN	TOTAL AMOUNT DUE	: 3,341.30	Overdue Bill	: 1
Meter Number	: MTR1192466				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

46422983927

BC09/435.0/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358156812673

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008508347

35893783080

Date : 02-15-2017

BC09/435.0/0/1349101/-1

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

Account ID : 3589378308-0

Collection Ref. Code : 3589-37-830-8

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

Name : DANO,ROCELLYN LAMBOJON

Premise Address : BLDG 02 UNIT 115,URBAN DECA HOMES,TIPOLO,MANDAUE

TIN :

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

Meter No	:	MTR1199333	Pole No	:	1349101
Serial No	:	40145310	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	115
Period From	:	01-13-2017	Prev Rdg	:	49
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	566	Billed kWh	:	66

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 119.38
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.45
CURRENT BILL - FEBRUARY 2017		582.88
Advance Payment/Credit Adjustments		- 0.06
TOTAL AMOUNT DUE		891.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 405.00

Your monthly electricity consumption chart

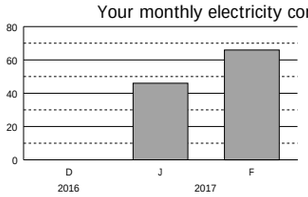

Avg Monthly Usage : 37.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.88		
Less : VAT	40.47		
Amount Net of VAT	542.41		
Less: BIR 2306	16.88		
BIR 2307	10.22	VATable Sales	542.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.31	VAT Zero Rated Sales	0.00
Add : VAT	40.47	VAT Amount	40.47
TOTAL AMOUNT DUE	555.78	TOTAL SALES	582.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/0/0/21/02-15-2017/-1

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

Bill ID. : 358156812673

Collection Ref. Code	: 3589-37-830-8	Premise Address	: BLDG 02 UNIT 115,URBAN DECA HOMES,TIPOLO,MANDAUE		
Account ID	: 3589378308-0				
Customer Name	: DANO,ROCELLYN LAMBOJON	TOTAL AMOUNT DUE	: 891.60	Overdue Bill	: 1
Meter Number	: MTR1199333				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

35893783080

BC09/435.0/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927568403171

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008508663

92756414493

Date : 02-15-2017

BC09/435.0/0/1370215/-1

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

Account ID : 9275641449-3

Collection Ref. Code : 9275-64-144-9

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

Name : LAPA,ALEXANDRINE MARGARET CLAROS

Premise Address : BLDG 11 UNIT 415,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1195384	Pole No	:	1370215
Serial No	:	40141361	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	102
Period From	:	01-14-2017	Prev Rdg	:	32
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	566	Billed kWh	:	70

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		158.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.15 of 665.55	- 99.83
Surcharge	0.02 of 159.00	3.18
Sub-Total		- 96.65
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.28
CURRENT BILL - FEBRUARY 2017		650.18
Advance Payment/Credit Adjustments		- 0.03
TOTAL AMOUNT DUE		809.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 405.00

Your monthly electricity consumption chart

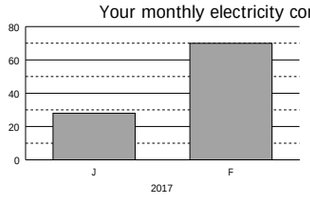

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.18		
Less : VAT	45.08		
Amount Net of VAT	605.10		
Less: BIR 2306	18.78		
BIR 2307	11.43	VATable Sales	605.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.89	VAT Zero Rated Sales	0.00
Add : VAT	45.08	VAT Amount	45.08
TOTAL AMOUNT DUE	619.97	TOTAL SALES	650.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/0/0/21/02-15-2017/-1

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

Bill ID. : 927568403171

Collection Ref. Code	: 9275-64-144-9	Premise Address	: BLDG 11 UNIT 415,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 9275641449-3				
Customer Name	: LAPA,ALEXANDRINE MARGARET CLAROS	TOTAL AMOUNT DUE	: 809.07	Overdue Bill	: 1
Meter Number	: MTR1195384				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

92756414493 BC09/435.0/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349871570878

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008502104

34909833328

Date : 02-15-2017

BC09/435.1/0/1580062/-1

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

Account ID : 3490983332-8

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

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

Name : MALIGMAT,MARITES LARA

Premise Address : LTHAI,LOWER TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1178354	Pole No	:	1580062
Serial No	:	40115848	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	330
Period From	:	01-13-2017	Prev Rdg	:	278
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 142.21
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.79
CURRENT BILL - FEBRUARY 2017		408.27
Debit Adjustments		0.07
TOTAL AMOUNT DUE		737.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 872.00

Your monthly electricity consumption chart

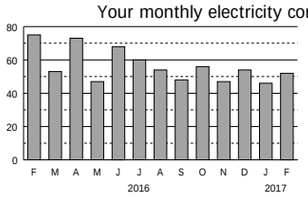

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.27		
Less : VAT	28.24		
Amount Net of VAT	380.03		
Less: BIR 2306	11.78		
BIR 2307	7.11	VATable Sales	380.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.14	VAT Zero Rated Sales	0.00
Add : VAT	28.24	VAT Amount	28.24
TOTAL AMOUNT DUE	389.38	TOTAL SALES	408.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/02-15-2017/-1

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

Bill ID. : 349871570878

Collection Ref. Code	: 1863-29-680-8	Premise Address	: LTHAI,LOWER TIPOLO,MANDAUE CITY		
Account ID	: 3490983332-8				
Customer Name	: MALIGMAT,MARITES LARA	TOTAL AMOUNT DUE	: 737.11	Overdue Bill	: 1
Meter Number	: MTR1178354				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

34909833328

BC09/435.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916793598756

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008502003

91621248805

Date : 02-15-2017

BC09/435.1/0/1580145/-1

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

Account ID : 9162124880-5

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

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

Name : LACNO,NANETTE MANULAT

Premise Address : LTHAI,TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1106126	Pole No	:	1580145
Serial No	:	40026707	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1325
Period From	:	01-13-2017	Prev Rdg	:	1244
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 769.36	- 76.94
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 67.38
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.94
CURRENT BILL - FEBRUARY 2017		799.92
TOTAL AMOUNT DUE		1,278.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,000.00

Your monthly electricity consumption chart

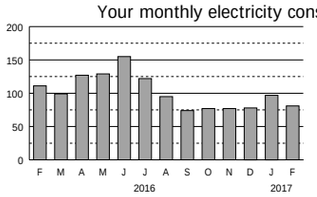

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.92		
Less : VAT	55.84		
Amount Net of VAT	744.08		
Less: BIR 2306	23.28		
BIR 2307	14.11	VATable Sales	744.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.69	VAT Zero Rated Sales	0.00
Add : VAT	55.84	VAT Amount	55.84
TOTAL AMOUNT DUE	762.53	TOTAL SALES	799.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/02-15-2017/-1

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

Bill ID. : 916793598756

Collection Ref. Code	: 1863-58-038-7	Premise Address	: LTHAI,TIPOLO, MANDAUE CITY		
Account ID	: 9162124880-5				
Customer Name	: LACNO,NANETTE MANULAT	TOTAL AMOUNT DUE	: 1,278.01	Overdue Bill	: 1
Meter Number	: MTR1106126				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

91621248805

BC09/435.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046112670120

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008492093

04650882261

Date : 02-15-2017

BC09/435.1/0/1134216/-1

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

Account ID : 0465088226-1

Collection Ref. Code : 465-08-822-6

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

Name : DECINA,MARIA TERESA PANTORILLA

Premise Address : JAYME CMPD.,TIPOLO, MANDAUE CITY

TIN : 464-966-255-000

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

Meter No	:	MTR1195175	Pole No	:	1134216
Serial No	:	40141152	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	99
Period From	:	01-13-2017	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	222	Billed kWh	:	88

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 70.00	1.40
Sub-Total		- 82.14
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.20
CURRENT BILL - FEBRUARY 2017		858.47
TOTAL AMOUNT DUE		928.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 180.00

Your monthly electricity consumption chart

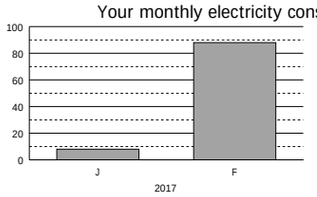

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.47		
Less : VAT	59.52		
Amount Net of VAT	798.95		
Less: BIR 2306	24.80		
BIR 2307	15.14	VATable Sales	798.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.01	VAT Zero Rated Sales	0.00
Add : VAT	59.52	VAT Amount	59.52
TOTAL AMOUNT DUE	818.53	TOTAL SALES	858.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/02-15-2017/-1

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

Bill ID. : 046112670120

Collection Ref. Code	: 465-08-822-6	Premise Address	: JAYME CMPD.,TIPOLO, MANDAUE CITY		
Account ID	: 0465088226-1				
Customer Name	: DECINA,MARIA TERESA PANTORILLA	TOTAL AMOUNT DUE	: 928.57	Overdue Bill	: 1
Meter Number	: MTR1195175				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

04650882261 BC09/435.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841554884782

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008496240

84137336677

Date : 02-15-2017

BC09/435.1/0/1580130/-1

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

Account ID : 8413733667-7

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

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

Name : OTARA,DIOSELIA SALANG

Premise Address : LOWER LTHAI,TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1106118	Pole No	:	1580130
Serial No	:	40025781	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	994
Period From	:	01-13-2017	Prev Rdg	:	941
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	346	Billed kWh	:	53

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 139.93
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.44
CURRENT BILL - FEBRUARY 2017		421.64
TOTAL AMOUNT DUE		1,001.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 800.00

Your monthly electricity consumption chart

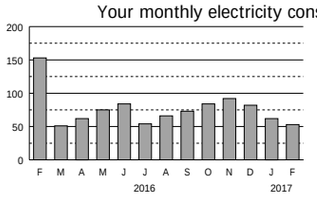

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.64		
Less : VAT	29.37		
Amount Net of VAT	392.27		
Less: BIR 2306	12.24		
BIR 2307	7.34	VATable Sales	392.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.69	VAT Zero Rated Sales	0.00
Add : VAT	29.37	VAT Amount	29.37
TOTAL AMOUNT DUE	402.06	TOTAL SALES	421.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/02-15-2017/-1

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

Bill ID. : 841554884782

Collection Ref. Code	: 1863-47-749-7	Premise Address	: LOWER LTHAI,TIPOLO,MANDAUE CITY		
Account ID	: 8413733667-7				
Customer Name	: OTARA,DIOSELIA SALANG	TOTAL AMOUNT DUE	: 1,001.93	Overdue Bill	: 1
Meter Number	: MTR1106118				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

84137336677 BC09/435.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019613699305

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008503205

01988031330

Date : 02-15-2017

BC09/435.1/0/1134202/-1

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

Account ID : 0198803133-0

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

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

Name : LUCENO,NELSON GRANADA

Premise Address : JAYME COMPOUND,TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1168583	Pole No	:	1134202
Serial No	:	84436670	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	337
Period From	:	01-13-2017	Prev Rdg	:	290
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	344	Billed kWh	:	47

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 171.34
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.09
CURRENT BILL - FEBRUARY 2017		323.27
TOTAL AMOUNT DUE		726.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 398.00

Your monthly electricity consumption chart

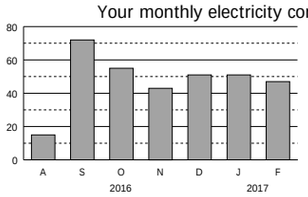

Avg Monthly Usage : 47.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.27		
Less : VAT	22.30		
Amount Net of VAT	300.97		
Less: BIR 2306	9.29		
BIR 2307	5.57	VATable Sales	300.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.11	VAT Zero Rated Sales	0.00
Add : VAT	22.30	VAT Amount	22.30
TOTAL AMOUNT DUE	308.41	TOTAL SALES	323.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/02-15-2017/-1

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

Bill ID. : 019613699305

Collection Ref. Code	: 198-80-313-3	Premise Address	: JAYME COMPOUND,TIPOLO,MANDAUE CITY		
Account ID	: 0198803133-0				
Customer Name	: LUCENO,NELSON GRANADA	TOTAL AMOUNT DUE	: 726.90	Overdue Bill	: 1
Meter Number	: MTR1168583				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

01988031330

BC09/435.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540611819763

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008496156

5404567625

Date : 02-15-2017

BC09/435.1/0/1134223/-1

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

Account ID : 5404567625-8

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

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

Name : OCON,MARICHI TIROL

Premise Address : JAYME CMPD.,TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1155665	Pole No	:	1134223
Serial No	:	85027541	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	784
Period From	:	01-13-2017	Prev Rdg	:	686
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	234	Billed kWh	:	98

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Surcharge	0.02 of 987.00	19.74
Sub-Total		- 26.75
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.33
CURRENT BILL - FEBRUARY 2017		1,026.36
TOTAL AMOUNT DUE		2,013.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 543.00

Your monthly electricity consumption chart

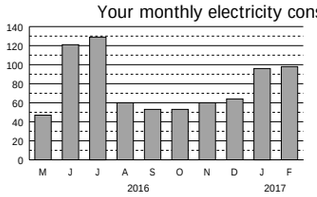

Avg Monthly Usage : 78.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.36		
Less : VAT	72.12		
Amount Net of VAT	954.24		
Less: BIR 2306	30.06		
BIR 2307	18.15	VATable Sales	954.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.03	VAT Zero Rated Sales	0.00
Add : VAT	72.12	VAT Amount	72.12
TOTAL AMOUNT DUE	978.15	TOTAL SALES	1,026.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/02-15-2017/-1

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

Bill ID. : 540611819763

Collection Ref. Code	: 1863-43-539-5	Premise Address	: JAYME CMPD.,TIPOLO, MANDAUE CITY
Account ID	: 5404567625-8		
Customer Name	: OCON,MARICHI TIROL	TOTAL AMOUNT DUE	: 2,013.13
Meter Number	: MTR1155665		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

5404567625

BC09/435.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994975353578

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008508098

99441762913

Date : 02-15-2017

BC09/435.1/0/1134202/-1

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

Account ID : 9944176291-3

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

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

Name : NACILLA,ELENA AUREJE

Premise Address : JAYME CMPD,TIPOLO

TIN :

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

Meter No	:	MTR1131738	Pole No	:	1134202
Serial No	:	40095853	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5235
Period From	:	01-13-2017	Prev Rdg	:	4890
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:		Billed kWh	:	345

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,420.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,874.87
Transmission Charge	0.3546/kWh	122.34
System Loss Charge	0.7862/kWh	271.24
Sub-Total		2,268.45
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,421.00	88.42
Sub-Total		125.41
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		117.11
Transmission		2.60
System Loss		16.14
Distribution		119.06
Others		17.08
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		453.27
CURRENT BILL - FEBRUARY 2017		3,839.28
TOTAL AMOUNT DUE		8,260.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 4,732.00

Your monthly electricity consumption chart

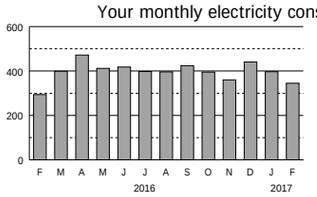

Avg Monthly Usage : 396.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,839.28		
Less : VAT	271.99		
Amount Net of VAT	3,567.29		
Less: BIR 2306	113.34		
BIR 2307	68.06	VATable Sales	3,567.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,385.89	VAT Zero Rated Sales	0.00
Add : VAT	271.99	VAT Amount	271.99
TOTAL AMOUNT DUE	3,657.88	TOTAL SALES	3,839.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/02-15-2017/-1

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

Bill ID. : 994975353578

Collection Ref. Code	: 1863-47-026-3	Premise Address	: JAYME CMPD,TIPOLO		
Account ID	: 9944176291-3				
Customer Name	: NACILLA,ELENA AUREJE	TOTAL AMOUNT DUE	: 8,260.14	Overdue Bill	: 1
Meter Number	: MTR1131738				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

99441762913 BC09/435.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579780528286

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008499809

57983340928

Date : 02-15-2017

BC09/435.1/0/1134496/-1

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

Account ID : 5798334092-8

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

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

Name : GUTIREZ,CECILLIA PARDILLO

Premise Address : JAYME COMPD.,TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1109678	Pole No	:	1134496
Serial No	:	129126412	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3079
Period From	:	01-13-2017	Prev Rdg	:	2856
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	364	Billed kWh	:	223

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,942.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,211.87
Transmission Charge	0.3546/kWh	79.08
System Loss Charge	0.7862/kWh	175.32
Sub-Total		1,466.27
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,942.00	118.84
Sub-Total		142.75
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		75.70
Transmission		1.68
System Loss		10.44
Distribution		77.17
Others		18.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		300.97
CURRENT BILL - FEBRUARY 2017		2,553.05
TOTAL AMOUNT DUE		7,495.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,000.00

Your monthly electricity consumption chart

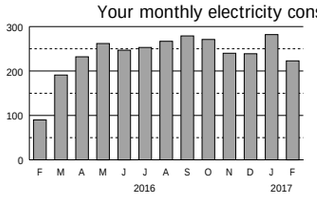

Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.05		
Less : VAT	183.47		
Amount Net of VAT	2,369.58		
Less: BIR 2306	76.45		
BIR 2307	45.27	VATable Sales	2,369.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,247.86	VAT Zero Rated Sales	0.00
Add : VAT	183.47	VAT Amount	183.47
TOTAL AMOUNT DUE	2,431.33	TOTAL SALES	2,553.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/02-15-2017/-1

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

Bill ID. : 579780528286

Collection Ref. Code	: 1863-59-773-5	Premise Address	: JAYME COMPD.,TIPOLO, MANDAUE CITY		
Account ID	: 5798334092-8				
Customer Name	: GUTIREZ,CECILLIA PARDILLO	TOTAL AMOUNT DUE	: 7,495.28	Overdue Bill	: 1
Meter Number	: MTR1109678				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

57983340928

BC09/435.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609567450639

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008497591

60945477226

Date : 02-15-2017

BC09/435.1/0/1580130/-1

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

Account ID : 6094547722-6

Collection Ref. Code : 1863-36-902-3

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

Name : GUTIREZ,CECILLIA PARDILLO

Premise Address : JAYME COMPD.,TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1106151	Pole No	:	1580130
Serial No	:	40026914	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	746
Period From	:	01-13-2017	Prev Rdg	:	746
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,849.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,149.50	62.99
Sub-Total		62.99
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Distribution		0.60
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		8.54
CURRENT BILL - FEBRUARY 2017		76.53
TOTAL AMOUNT DUE		2,925.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 300.00

Your monthly electricity consumption chart

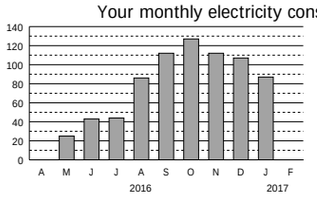

Avg Monthly Usage : 67.55kWh/Month

Delivery Date :_____

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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/02-15-2017/-1

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

Bill ID. : 609567450639

Collection Ref. Code	: 1863-36-902-3	Premise Address	: JAYME COMPD.,TIPOLO, MANDAUE CITY		
Account ID	: 6094547722-6				
Customer Name	: GUTIREZ,CECILLIA PARDILLO	TOTAL AMOUNT DUE	: 2,925.81	Overdue Bill	: 2
Meter Number	: MTR1106151				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

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

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

60945477226 BC09/435.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715677915556

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008501010

71520167439

Date : 02-15-2017

BC09/435.1/0/1580130/-1

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

Account ID : 7152016743-9

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

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

Name : CARTAGENAS,MARGER TUMAMAK

Premise Address : JAYME COMPD.,TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1106128	Pole No	:	1580130
Serial No	:	40026964	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	933
Period From	:	01-13-2017	Prev Rdg	:	774
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	444	Billed kWh	:	159

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 568.50	11.37
Sub-Total		28.42
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		205.56
CURRENT BILL - FEBRUARY 2017		1,739.40
TOTAL AMOUNT DUE		2,307.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 800.00

Your monthly electricity consumption chart

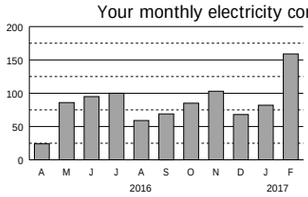

Avg Monthly Usage : 84.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.40		
Less : VAT	122.14		
Amount Net of VAT	1,617.26		
Less: BIR 2306	50.90		
BIR 2307	30.83	VATable Sales	1,617.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.53	VAT Zero Rated Sales	0.00
Add : VAT	122.14	VAT Amount	122.14
TOTAL AMOUNT DUE	1,657.67	TOTAL SALES	1,739.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/02-15-2017/-1

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

Bill ID. : 715677915556

Collection Ref. Code	: 1863-81-284-9	Premise Address	: JAYME COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 7152016743-9				
Customer Name	: CARTAGENAS,MARGER TUMAMAK	TOTAL AMOUNT DUE	: 2,307.83	Overdue Bill	: 1
Meter Number	: MTR1106128				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

71520167439 BC09/435.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681387225066

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008501833

68196936410

Date : 02-15-2017

BC09/435.1/0/1580130/-1

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

Account ID : 6819693641-0

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

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

Name : DOTARO,OLIVER GALENZOGA

Premise Address : LTHAI,TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1106158	Pole No	:	1580130
Serial No	:	40026717	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1061
Period From	:	01-13-2017	Prev Rdg	:	965
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 910.90	- 45.55
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		- 25.17
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.93
CURRENT BILL - FEBRUARY 2017		1,006.66
TOTAL AMOUNT DUE		2,025.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 781.00

Your monthly electricity consumption chart

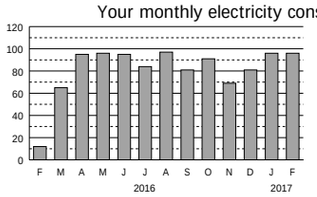

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.66		
Less : VAT	70.78		
Amount Net of VAT	935.88		
Less: BIR 2306	29.50		
BIR 2307	17.80	VATable Sales	935.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.58	VAT Zero Rated Sales	0.00
Add : VAT	70.78	VAT Amount	70.78
TOTAL AMOUNT DUE	959.36	TOTAL SALES	1,006.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/02-15-2017/-1

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

Bill ID. : 681387225066

Collection Ref. Code	: 1863-58-137-5	Premise Address	: LTHAI,TIPOLO, MANDAUE CITY		
Account ID	: 6819693641-0				
Customer Name	: DOTARO,OLIVER GALENZOGA	TOTAL AMOUNT DUE	: 2,025.61	Overdue Bill	: 1
Meter Number	: MTR1106158				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

68196936410

BC09/435.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484080841889

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008503164

48478327934

Date : 02-15-2017

BC09/435.1/0/1580130/-1

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

Account ID : 4847832793-4

Collection Ref. Code : 1865-17-053-4

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

Name : NARAJA,IGNACIA ARREGLADO

Premise Address : JAYME ST.,TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1106142	Pole No	:	1580130
Serial No	:	40027288	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	796
Period From	:	01-13-2017	Prev Rdg	:	708
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	254	Billed kWh	:	88

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 63.44
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.55
CURRENT BILL - FEBRUARY 2017		879.52
TOTAL AMOUNT DUE		1,884.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 824.00

Your monthly electricity consumption chart

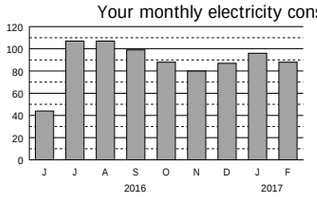

Avg Monthly Usage : 88.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.52		
Less : VAT	61.78		
Amount Net of VAT	817.74		
Less: BIR 2306	25.74		
BIR 2307	15.52	VATable Sales	817.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.48	VAT Zero Rated Sales	0.00
Add : VAT	61.78	VAT Amount	61.78
TOTAL AMOUNT DUE	838.26	TOTAL SALES	879.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/02-15-2017/-1

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

Bill ID. : 484080841889

Collection Ref. Code	: 1865-17-053-4	Premise Address	: JAYME ST.,TIPOLO, MANDAUE CITY		
Account ID	: 4847832793-4				
Customer Name	: NARAJA,IGNACIA ARREGLADO	TOTAL AMOUNT DUE	: 1,884.59	Overdue Bill	: 1
Meter Number	: MTR1106142				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

48478327934 BC09/435.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891399631909

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008506354

89162583648

Date : 02-15-2017

BC09/435.1/0/1580130/-1

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

Account ID : 8916258364-8

Collection Ref. Code : 1863-29-758-8

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

Name : DESCARTIN,ANGELINA SAPANTA

Premise Address : LTHAI,TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1106138	Pole No	:	1580130
Serial No	:	40025125	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1578
Period From	:	01-13-2017	Prev Rdg	:	1490
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,059.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 1,059.00	21.18
Sub-Total		- 62.36
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.69
CURRENT BILL - FEBRUARY 2017		880.74
TOTAL AMOUNT DUE		1,939.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,137.00

Your monthly electricity consumption chart

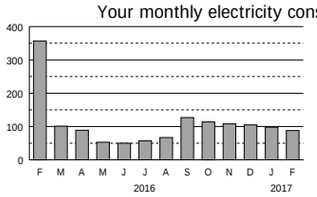

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.74		
Less : VAT	61.91		
Amount Net of VAT	818.83		
Less: BIR 2306	25.80		
BIR 2307	15.54	VATable Sales	818.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.49	VAT Zero Rated Sales	0.00
Add : VAT	61.91	VAT Amount	61.91
TOTAL AMOUNT DUE	839.40	TOTAL SALES	880.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/02-15-2017/-1

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

Bill ID. : 891399631909

Collection Ref. Code	: 1863-29-758-8	Premise Address	: LTHAI,TIPOLO, MANDAUE CITY		
Account ID	: 8916258364-8				
Customer Name	: DESCARTIN,ANGELINA SAPANTA	TOTAL AMOUNT DUE	: 1,939.92	Overdue Bill	: 1
Meter Number	: MTR1106138				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

89162583648 BC09/435.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556709149720

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008505020

55626459212

Date : 02-15-2017

BC09/435.1/0/1498600/-1

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

Account ID : 5562645921-2

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

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

Name : ALCONERA,MA. COMMEMORACION VERACRUZ

Premise Address : LTHAI,TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1161770	Pole No	:	1498600
Serial No	:	133482335	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	564
Period From	:	01-13-2017	Prev Rdg	:	486
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	444	Billed kWh	:	78

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Surcharge	0.02 of 1,025.50	20.51
Sub-Total		- 90.65
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.64
CURRENT BILL - FEBRUARY 2017		743.03
TOTAL AMOUNT DUE		1,768.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 1,237.00

Your monthly electricity consumption chart

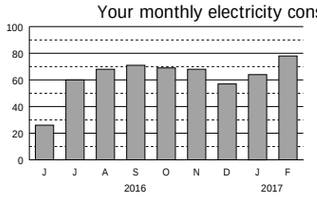

Avg Monthly Usage : 62.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.03		
Less : VAT	52.23		
Amount Net of VAT	690.80		
Less: BIR 2306	21.76		
BIR 2307	13.07	VATable Sales	690.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.97	VAT Zero Rated Sales	0.00
Add : VAT	52.23	VAT Amount	52.23
TOTAL AMOUNT DUE	708.20	TOTAL SALES	743.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/02-15-2017/-1

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

Bill ID. : 556709149720

Collection Ref. Code	: 1865-17-056-9	Premise Address	: LTHAI,TIPOLO, MANDAUE CITY		
Account ID	: 5562645921-2				
Customer Name	: ALCONERA,MA. COMMEMORACION VERACRUZ	TOTAL AMOUNT DUE	: 1,768.73	Overdue Bill	: 2
Meter Number	: MTR1161770				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

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

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

55626459212

BC09/435.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979514949192

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008499975

97905508350

Date : 02-15-2017

BC09/435.1/0/1580130/-1

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

Account ID : 9790550835-0

Collection Ref. Code : 9790-55-083-5

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

Name : DELA CERNA,ELVIE SOLIS

Premise Address : LTHAI,TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1106139	Pole No	:	1580130
Serial No	:	40027437	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	281
Period From	:	01-13-2017	Prev Rdg	:	215
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 113.27
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.21
CURRENT BILL - FEBRUARY 2017		589.75
TOTAL AMOUNT DUE		1,204.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 519.00

Your monthly electricity consumption chart

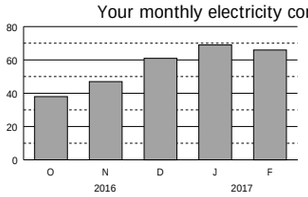

Avg Monthly Usage : 56.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.75		
Less : VAT	41.20		
Amount Net of VAT	548.55		
Less: BIR 2306	17.18		
BIR 2307	10.34	VATable Sales	548.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.03	VAT Zero Rated Sales	0.00
Add : VAT	41.20	VAT Amount	41.20
TOTAL AMOUNT DUE	562.23	TOTAL SALES	589.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/02-15-2017/-1

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

Bill ID. : 979514949192

Collection Ref. Code	: 9790-55-083-5	Premise Address	: LTHAI,TIPOLO, MANDAUE CITY		
Account ID	: 9790550835-0				
Customer Name	: DELA CERNA,ELVIE SOLIS	TOTAL AMOUNT DUE	: 1,204.47	Overdue Bill	: 1
Meter Number	: MTR1106139				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

97905508350

BC09/435.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814964158274

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008501127

81442594537

Date : 02-15-2017

BC09/435.1/0/1134181/-1

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

Account ID : 8144259453-7

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

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

Name : TOBIAS,LARENA PANSOY

Premise Address : JAYME COMPD.,TIPOLO, MANDAUE CITY

TIN : 448-164-155-000

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

Meter No	:	MTR1140515	Pole No	:	1134181
Serial No	:	85061999	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1217
Period From	:	01-13-2017	Prev Rdg	:	1164
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	244	Billed kWh	:	53

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 135.00
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.06
CURRENT BILL - FEBRUARY 2017		427.19
TOTAL AMOUNT DUE		1,254.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 714.00

Your monthly electricity consumption chart

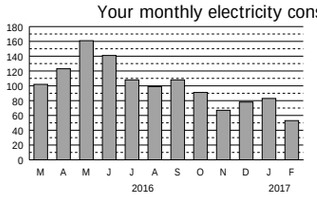

Avg Monthly Usage : 101.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.19		
Less : VAT	29.97		
Amount Net of VAT	397.22		
Less: BIR 2306	12.49		
BIR 2307	7.44	VATable Sales	397.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.29	VAT Zero Rated Sales	0.00
Add : VAT	29.97	VAT Amount	29.97
TOTAL AMOUNT DUE	407.26	TOTAL SALES	427.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/02-15-2017/-1

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

Bill ID. : 814964158274

Collection Ref. Code	: 1863-70-506-6	Premise Address	: JAYME COMPD.,TIPOLO, MANDAUE CITY		
Account ID	: 8144259453-7				
Customer Name	: TOBIAS,LARENA PANSOY	TOTAL AMOUNT DUE	: 1,254.32	Overdue Bill	: 1
Meter Number	: MTR1140515				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

81442594537 BC09/435.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879106911742

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008499592

87967144905

Date : 02-15-2017

BC09/435.1/0/1580130/-1

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

Account ID : 8796714490-5

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

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

Name : CONAG,VICENTE ELLUT

Premise Address : LTHAI,LOWER TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1122935	Pole No	:	1580130
Serial No	:	40025840	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1535
Period From	:	01-13-2017	Prev Rdg	:	1411
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		42.59
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.00
CURRENT BILL - FEBRUARY 2017		1,380.71
TOTAL AMOUNT DUE		2,845.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,170.00

Your monthly electricity consumption chart

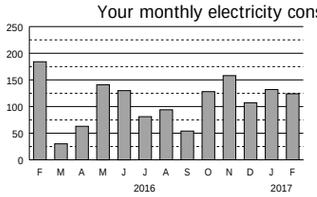

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.71		
Less : VAT	97.84		
Amount Net of VAT	1,282.87		
Less: BIR 2306	40.77		
BIR 2307	24.48	VATable Sales	1,282.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.62	VAT Zero Rated Sales	0.00
Add : VAT	97.84	VAT Amount	97.84
TOTAL AMOUNT DUE	1,315.46	TOTAL SALES	1,380.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/02-15-2017/-1

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

Bill ID. : 879106911742

Collection Ref. Code	: 1863-29-725-1	Premise Address	: LTHAI,LOWER TIPOLO,MANDAUE CITY		
Account ID	: 8796714490-5				
Customer Name	: CONAG,VICENTE ELLUT	TOTAL AMOUNT DUE	: 2,845.03	Overdue Bill	: 1
Meter Number	: MTR1122935				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

87967144905 BC09/435.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419736646523

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

BILLING STATEMENT

1008503941

4198427552

Date : 02-15-2017

BC09/435.1/0/1498821/-1

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

Account ID : 4198427755-2

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

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

Name : CASINILLO,CATHERINE BACALLA

Premise Address : LTHAI LOWER,TIPOLO

TIN :

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

Meter No	:	MTR1116970	Pole No	:	1498821
Serial No	:	40074642	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1290
Period From	:	01-13-2017	Prev Rdg	:	1223
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	346	Billed kWh	:	67

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.25	- 127.45
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		- 103.69
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.75
CURRENT BILL - FEBRUARY 2017		611.31
TOTAL AMOUNT DUE		1,799.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 697.00

Your monthly electricity consumption chart

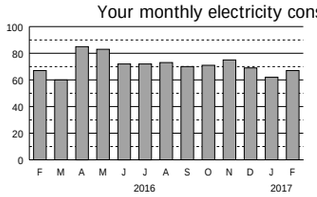

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.31		
Less : VAT	43.17		
Amount Net of VAT	568.14		
Less: BIR 2306	17.98		
BIR 2307	10.72	VATable Sales	568.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.44	VAT Zero Rated Sales	0.00
Add : VAT	43.17	VAT Amount	43.17
TOTAL AMOUNT DUE	582.61	TOTAL SALES	611.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/02-15-2017/-1

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

Bill ID. : 419736646523

Collection Ref. Code	: 1861-97-680-1	Premise Address	: LTHAI LOWER,TIPOLO		
Account ID	: 4198427755-2				
Customer Name	: CASINILLO,CATHERINE BACALLA	TOTAL AMOUNT DUE	: 1,799.22	Overdue Bill	: 2
Meter Number	: MTR1116970				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

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

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

4198427552

BC09/435.1/0/0/21/02-15-2017/-1

41

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301650555447

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008493453

30119585229

Date : 02-15-2017

BC09/435.1/0/1134202/-1

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

Account ID : 3011958522-9

Collection Ref. Code : 1863-79-278-3

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

Name : YEE,LIBERTAD PEREZ

Premise Address : JAYME COMPD.,TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1146727	Pole No	:	1134202
Serial No	:	85046132	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	693
Period From	:	01-13-2017	Prev Rdg	:	600
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	254	Billed kWh	:	93

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		- 18.78
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.86
CURRENT BILL - FEBRUARY 2017		981.69
TOTAL AMOUNT DUE		2,249.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 1,100.00

Your monthly electricity consumption chart

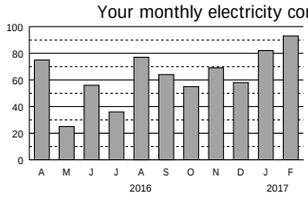

Avg Monthly Usage : 62.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.69		
Less : VAT	69.24		
Amount Net of VAT	912.45		
Less: BIR 2306	28.86		
BIR 2307	17.36	VATable Sales	912.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.23	VAT Zero Rated Sales	0.00
Add : VAT	69.24	VAT Amount	69.24
TOTAL AMOUNT DUE	935.47	TOTAL SALES	981.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/02-15-2017/-1

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

Bill ID. : 301650555447

Collection Ref. Code	: 1863-79-278-3	Premise Address	: JAYME COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 3011958522-9				
Customer Name	: YEE,LIBERTAD PEREZ	TOTAL AMOUNT DUE	: 2,249.37	Overdue Bill	: 2
Meter Number	: MTR1146727				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

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

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

30119585229

BC09/435.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366063302615

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008511734

36657587972

Date : 02-15-2017

BC09/435.1/0/1580062/-1

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

Account ID : 3665758797-2

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

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

Name : RESPONTE,CONCEPCION DEVILLERES

Premise Address : LTHAI,TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1106124	Pole No	:	1580062
Serial No	:	40023979	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1540
Period From	:	01-13-2017	Prev Rdg	:	1467
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 957.50	19.15
Sub-Total		- 84.93
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.73
CURRENT BILL - FEBRUARY 2017		695.66
TOTAL AMOUNT DUE		1,653.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 570.00

Your monthly electricity consumption chart

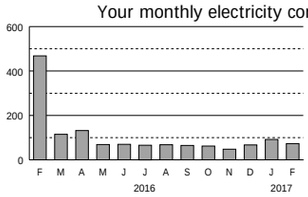

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.66		
Less : VAT	48.92		
Amount Net of VAT	646.74		
Less: BIR 2306	20.39		
BIR 2307	12.24	VATable Sales	646.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.11	VAT Zero Rated Sales	0.00
Add : VAT	48.92	VAT Amount	48.92
TOTAL AMOUNT DUE	663.03	TOTAL SALES	695.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/31/02-15-2017/-1

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

Bill ID. : 366063302615

Collection Ref. Code	: 1863-29-692-1	Premise Address	: LTHAI,TIPOLO,MANDAUE CITY		
Account ID	: 3665758797-2				
Customer Name	: RESPONTE,CONCEPCION DEVILLERES	TOTAL AMOUNT DUE	: 1,653.16	Overdue Bill	: 1
Meter Number	: MTR1106124				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

36657587972

BC09/435.1/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422642665772

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008505474

42257098105

Date : 02-15-2017

BC09/435.1/0/1580145/-1

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

Account ID : 4225709810-5

Collection Ref. Code : 1863-29-623-9

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

Name : PALAUBSANON,MA. VIRGINIA PELICANO

Premise Address : LTHAI,LOWER TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1122939	Pole No	:	1580145
Serial No	:	40027790	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	610
Period From	:	01-13-2017	Prev Rdg	:	570
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 186.63
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.75
CURRENT BILL - FEBRUARY 2017		231.58
TOTAL AMOUNT DUE		461.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 628.50

Your monthly electricity consumption chart

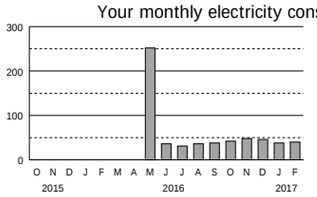

Avg Monthly Usage : 50.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.58		
Less : VAT	15.72		
Amount Net of VAT	215.86		
Less: BIR 2306	6.56		
BIR 2307	3.94	VATable Sales	215.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.36	VAT Zero Rated Sales	0.00
Add : VAT	15.72	VAT Amount	15.72
TOTAL AMOUNT DUE	221.08	TOTAL SALES	231.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/02-15-2017/-1

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

Bill ID. : 422642665772

Collection Ref. Code	: 1863-29-623-9	Premise Address	: LTHAI,LOWER TIPOLO, MANDAUE CITY		
Account ID	: 4225709810-5				
Customer Name	: PALAUBSANON,MA. VIRGINIA PELICANO	TOTAL AMOUNT DUE	: 461.70	Overdue Bill	: 1
Meter Number	: MTR1122939				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

42257098105 BC09/435.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072694659272

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008495695

07227038721

Date : 02-15-2017

BC09/435.1/0/1580145/-1

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

Account ID : 0722703872-1

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

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

Name : SENORA,ELISA APOLINAR

Premise Address : LTHAI,TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1178968	Pole No	:	1580145
Serial No	:	40116041	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	244
Period From	:	01-13-2017	Prev Rdg	:	208
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	233	Billed kWh	:	36

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 167.80
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.24
CURRENT BILL - FEBRUARY 2017		209.15
Advance Payment/Credit Adjustments		- 0.31
TOTAL AMOUNT DUE		436.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 287.29

Your monthly electricity consumption chart

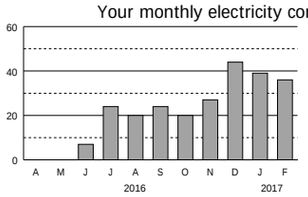

Avg Monthly Usage : 21.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.15		
Less : VAT	14.21		
Amount Net of VAT	194.94		
Less: BIR 2306	5.92		
BIR 2307	3.56	VATable Sales	194.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.46	VAT Zero Rated Sales	0.00
Add : VAT	14.21	VAT Amount	14.21
TOTAL AMOUNT DUE	199.67	TOTAL SALES	209.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/02-15-2017/-1

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

Bill ID. : 072694659272

Collection Ref. Code	: 1863-83-770-1	Premise Address	: LTHAI,TIPOLO,MANDAUE CITY		
Account ID	: 0722703872-1				
Customer Name	: SENORA,ELISA APOLINAR	TOTAL AMOUNT DUE	: 436.90	Overdue Bill	: 1
Meter Number	: MTR1178968				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

07227038721

BC09/435.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673939950100

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008496446

67397514778

Date : 02-15-2017

BC09/435.1/0/1580145/-1

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

Account ID : 6739751477-8

Collection Ref. Code : 1863-47-650-4

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

Name : SANSUB,JUDELYN ERI

Premise Address : LOWER LTHAI,TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1106161	Pole No	:	1580145
Serial No	:	40025770	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1200
Period From	:	01-13-2017	Prev Rdg	:	1135
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	346	Billed kWh	:	65

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 107.45
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.59
CURRENT BILL - FEBRUARY 2017		585.52
TOTAL AMOUNT DUE		1,397.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 709.00

Your monthly electricity consumption chart

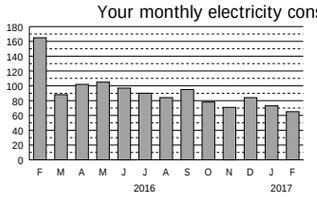

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.52		
Less : VAT	41.07		
Amount Net of VAT	544.45		
Less: BIR 2306	17.12		
BIR 2307	10.27	VATable Sales	544.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.06	VAT Zero Rated Sales	0.00
Add : VAT	41.07	VAT Amount	41.07
TOTAL AMOUNT DUE	558.13	TOTAL SALES	585.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/02-15-2017/-1

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

Bill ID. : 673939950100

Collection Ref. Code	: 1863-47-650-4	Premise Address	: LOWER LTHAI,TIPOLO,MANDAUE CITY		
Account ID	: 6739751477-8				
Customer Name	: SANSUB,JUDELYN ERI	TOTAL AMOUNT DUE	: 1,397.04	Overdue Bill	: 1
Meter Number	: MTR1106161				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

67397514778 BC09/435.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665730673815

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008492144

66505850462

Date : 02-15-2017

BC09/435.1/0/1498805/-1

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

Account ID : 6650585046-2

Collection Ref. Code : 6650-58-504-6

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

Name : SANCHEZ,CONSTANCIO JR COJAS

Premise Address : LTHAI,LOWER TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1199237	Pole No	:	1498805
Serial No	:	40145214	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	70
Period From	:	01-13-2017	Prev Rdg	:	7
No of Days	:	32	Diff Rdg	:	63
Avg kWh/day	:	1.97	Registered	:	63
Conn Load	:	598	Billed kWh	:	63

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 76.50	1.53
Sub-Total		- 118.37
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.54
CURRENT BILL - FEBRUARY 2017		551.67
TOTAL AMOUNT DUE		628.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 430.00

Your monthly electricity consumption chart

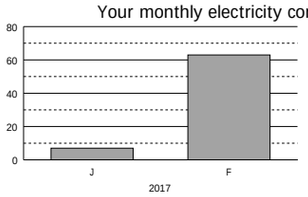

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.67		
Less : VAT	38.11		
Amount Net of VAT	513.56		
Less: BIR 2306	15.88		
BIR 2307	9.67	VATable Sales	513.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.01	VAT Zero Rated Sales	0.00
Add : VAT	38.11	VAT Amount	38.11
TOTAL AMOUNT DUE	526.12	TOTAL SALES	551.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/02-15-2017/-1

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

Bill ID. : 665730673815

Collection Ref. Code	: 6650-58-504-6	Premise Address	: LTHAI,LOWER TIPOLO, MANDAUE CITY		
Account ID	: 6650585046-2				
Customer Name	: SANCHEZ,CONSTANCIO JR COJAS	TOTAL AMOUNT DUE	: 628.02	Overdue Bill	: 1
Meter Number	: MTR1199237				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

66505850462

BC09/435.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125768652094

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008507554

12593027027

Date : 02-15-2017

BC09/435.1/0/1580062/-1

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

Account ID : 1259302702-7

Collection Ref. Code : 1863-29-722-7

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

Name : ESTENDER,JOSEFINA SAPANTA

Premise Address : LTHAI,LOWER TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1178356	Pole No	:	1580062
Serial No	:	40115851	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	344
Period From	:	01-13-2017	Prev Rdg	:	287
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 156.71
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.89
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		446.05
TOTAL AMOUNT DUE		753.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,050.00

Your monthly electricity consumption chart

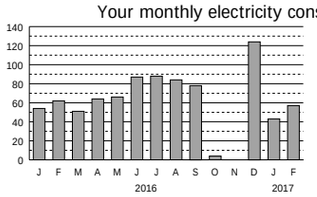

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.05		
Less : VAT	30.80		
Amount Net of VAT	415.25		
Less: BIR 2306	12.82		
BIR 2307	7.76	VATable Sales	415.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.67	VAT Zero Rated Sales	0.00
Add : VAT	30.80	VAT Amount	30.80
TOTAL AMOUNT DUE	425.47	TOTAL SALES	446.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/02-15-2017/-1

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

Bill ID. : 125768652094

Collection Ref. Code	: 1863-29-722-7	Premise Address	: LTHAI,LOWER TIPOLO, MANDAUE CITY		
Account ID	: 1259302702-7				
Customer Name	: ESTENDER,JOSEFINA SAPANTA	TOTAL AMOUNT DUE	: 753.67	Overdue Bill	: 1
Meter Number	: MTR1178356				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

12593027027 BC09/435.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859127730386

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008505767

85923695663

Date : 02-15-2017

BC09/435.1/0/0269714/-1

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

Account ID : 8592369566-3

Collection Ref. Code : 1863-60-830-3

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

Name : CULLAMCO,ROLANDO DELA CERNA

Premise Address : 1413 LOPEZ JAENA ST.,TIPOLO

TIN :

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

Meter No	:	MTR1139586	Pole No	:	0269714
Serial No	:	40090807	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1108
Period From	:	01-13-2017	Prev Rdg	:	1078
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	344	Billed kWh	:	30

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		- 159.75
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		26.27
CURRENT BILL - FEBRUARY 2017		154.62
TOTAL AMOUNT DUE		1,530.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,614.00

Your monthly electricity consumption chart

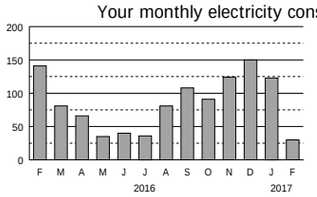

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	154.62		
Less : VAT	11.34		
Amount Net of VAT	143.28		
Less: BIR 2306	4.75		
BIR 2307	2.58	VATable Sales	143.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	135.95	VAT Zero Rated Sales	0.00
Add : VAT	11.34	VAT Amount	11.34
TOTAL AMOUNT DUE	147.29	TOTAL SALES	154.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/02-15-2017/-1

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

Bill ID. : 859127730386

Collection Ref. Code	: 1863-60-830-3	Premise Address	: 1413 LOPEZ JAENA ST.,TIPOLO		
Account ID	: 8592369566-3				
Customer Name	: CULLAMCO,ROLANDO DELA CERNA	TOTAL AMOUNT DUE	: 1,530.82	Overdue Bill	: 1
Meter Number	: MTR1139586				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

85923695663 BC09/435.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407899811300

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008496800

40797587256

Date : 02-15-2017

BC09/435.1/0/0264740/-1

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

Account ID : 4079758725-6

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

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

Name : PALOA,JESSIE CUNANAN

Premise Address : JAYME,TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	010902 EFS6	Pole No	:	0264740
Serial No	:	121439037	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	375
Period From	:	01-13-2017	Prev Rdg	:	324
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 139.51
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.72
CURRENT BILL - FEBRUARY 2017		400.46
TOTAL AMOUNT DUE		719.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 456.00

Your monthly electricity consumption chart

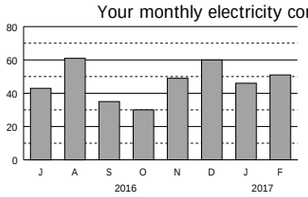

Avg Monthly Usage : 46.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.46		
Less : VAT	27.70		
Amount Net of VAT	372.76		
Less: BIR 2306	11.56		
BIR 2307	6.97	VATable Sales	372.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.23	VAT Zero Rated Sales	0.00
Add : VAT	27.70	VAT Amount	27.70
TOTAL AMOUNT DUE	381.93	TOTAL SALES	400.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/02-15-2017/-1

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

Bill ID. : 407899811300

Collection Ref. Code	: 1865-27-038-5	Premise Address	: JAYME,TIPOLO,MANDAUE CITY		
Account ID	: 4079758725-6				
Customer Name	: PALOA,JESSIE CUNANAN	TOTAL AMOUNT DUE	: 719.08	Overdue Bill	: 1
Meter Number	: 010902 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

40797587256

BC09/435.1/0/0/21/02-15-2017/-1

50

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328827682994

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008509780

32809719852

Date : 02-15-2017

BC09/435.1/0/0264740/-1

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

Account ID : 3280971985-2

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

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

Name : ABAD,CINDY JANE ZARAGOZA

Premise Address : JAYME COMPD.,TIPOLO

TIN :

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

Meter No	:	MTR1134691	Pole No	:	0264740
Serial No	:	85013537	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4859
Period From	:	01-13-2017	Prev Rdg	:	4518
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	244	Billed kWh	:	341

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,368.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,853.13
Transmission Charge	0.3546/kWh	120.92
System Loss Charge	0.7862/kWh	268.09
Sub-Total		2,242.14
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,368.50	87.37
Sub-Total		123.93
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		115.74
Transmission		2.58
System Loss		15.94
Distribution		117.68
Others		16.88
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		448.00
CURRENT BILL - FEBRUARY 2017		3,794.76
TOTAL AMOUNT DUE		8,163.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 7,242.00

Your monthly electricity consumption chart

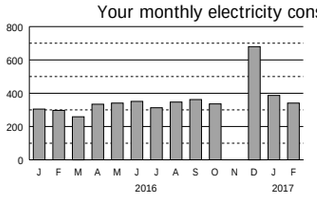

Avg Monthly Usage : 357.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,794.76		
Less : VAT	268.82		
Amount Net of VAT	3,525.94		
Less: BIR 2306	112.01		
BIR 2307	67.27	VATable Sales	3,525.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,346.66	VAT Zero Rated Sales	0.00
Add : VAT	268.82	VAT Amount	268.82
TOTAL AMOUNT DUE	3,615.48	TOTAL SALES	3,794.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/02-15-2017/-1

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

Bill ID. : 328827682994

Collection Ref. Code	: 1863-47-011-5	Premise Address	: JAYME COMPD.,TIPOLO		
Account ID	: 3280971985-2				
Customer Name	: ABAD,CINDY JANE ZARAGOZA	TOTAL AMOUNT DUE	: 8,163.44	Overdue Bill	: 1
Meter Number	: MTR1134691				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

32809719852

BC09/435.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089002565377

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008505981

08939072206

Date : 02-15-2017

BC09/435.1/0/1134223/-1

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

Account ID : 0893907220-6

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

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

Name : GARCIA,ELSA AGUHAR

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

TIN :

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

Meter No	:	MTR1189573	Pole No	:	1134223
Serial No	:	40135550	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	319
Period From	:	01-13-2017	Prev Rdg	:	256
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	394	Billed kWh	:	63

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 105.80
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.12
CURRENT BILL - FEBRUARY 2017		565.82
TOTAL AMOUNT DUE		1,270.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 580.00

Your monthly electricity consumption chart

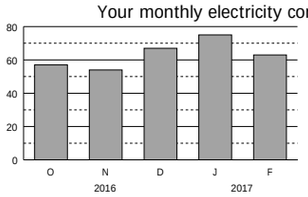

Avg Monthly Usage : 63.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.82		
Less : VAT	39.63		
Amount Net of VAT	526.19		
Less: BIR 2306	16.51		
BIR 2307	9.92	VATable Sales	526.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.76	VAT Zero Rated Sales	0.00
Add : VAT	39.63	VAT Amount	39.63
TOTAL AMOUNT DUE	539.39	TOTAL SALES	565.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/02-15-2017/-1

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

Bill ID. : 089002565377

Collection Ref. Code	: 893-90-722-0	Premise Address	: 105-3 JAYME CMPD.,TIPOLO, MANDAUE CITY		
Account ID	: 0893907220-6				
Customer Name	: GARCIA,ELSA AGUHAR	TOTAL AMOUNT DUE	: 1,270.93	Overdue Bill	: 1
Meter Number	: MTR1189573				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

08939072206

BC09/435.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830625878243

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008510804

83053109266

Date : 02-15-2017

BC09/435.1/0/1498883/-1

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

Account ID : 8305310926-6

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

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

Name : TUMABINI,NANETH ALOB

Premise Address : LTHAI,TIPOLO

TIN :

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

Meter No	:	MTR1134992	Pole No	:	1498883
Serial No	:	40091843	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1032
Period From	:	01-13-2017	Prev Rdg	:	985
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 777.00	15.54
Sub-Total		- 163.87
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.02
CURRENT BILL - FEBRUARY 2017		331.67
TOTAL AMOUNT DUE		774.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 334.00

Your monthly electricity consumption chart

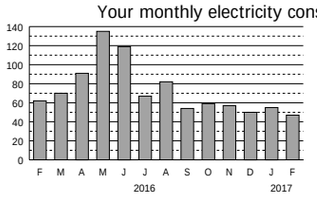

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.67		
Less : VAT	23.20		
Amount Net of VAT	308.47		
Less: BIR 2306	9.66		
BIR 2307	5.72	VATable Sales	308.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.09	VAT Zero Rated Sales	0.00
Add : VAT	23.20	VAT Amount	23.20
TOTAL AMOUNT DUE	316.29	TOTAL SALES	331.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/02-15-2017/-1

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

Bill ID. : 830625878243

Collection Ref. Code	: 1863-33-206-5	Premise Address	: LTHAI,TIPOLO		
Account ID	: 8305310926-6				
Customer Name	: TUMABINI,NANETH ALOB	TOTAL AMOUNT DUE	: 774.45	Overdue Bill	: 1
Meter Number	: MTR1134992				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

83053109266

BC09/435.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746824840598

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008499520

7460684618

Date : 02-15-2017

BC09/435.1/0/1580062/-1

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

Account ID : 7460468461-8

Collection Ref. Code : 1863-29-710-3

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

Name : ROMERO,MA.VICTORIA GARCIA

Premise Address : LTHAI,LOWER TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1178349	Pole No	:	1580062
Serial No	:	40115853	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	322
Period From	:	01-13-2017	Prev Rdg	:	276
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 169.89
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.80
CURRENT BILL - FEBRUARY 2017		313.99
TOTAL AMOUNT DUE		600.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 211.98

Your monthly electricity consumption chart

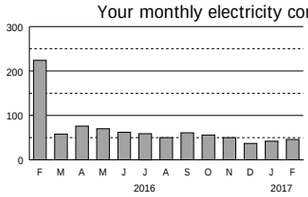

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.99		
Less : VAT	21.54		
Amount Net of VAT	292.45		
Less: BIR 2306	8.98		
BIR 2307	5.41	VATable Sales	292.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.06	VAT Zero Rated Sales	0.00
Add : VAT	21.54	VAT Amount	21.54
TOTAL AMOUNT DUE	299.60	TOTAL SALES	313.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/02-15-2017/-1

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

Bill ID. : 746824840598

Collection Ref. Code	: 1863-29-710-3	Premise Address	: LTHAI,LOWER TIPOLO,MANDAUE CITY		
Account ID	: 7460468461-8				
Customer Name	: ROMERO,MA.VICTORIA GARCIA	TOTAL AMOUNT DUE	: 600.85	Overdue Bill	: 1
Meter Number	: MTR1178349				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

7460684618 BC09/435.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976445538671

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008498294

97626917377

Date : 02-15-2017

BC09/435.1/0/0264852/-1

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

Account ID : 9762691737-7

Collection Ref. Code : 1863-93-356-5

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

Name : MAGNO,JESSIE ARREGLADO

Premise Address : JAYME COMPOUND,TIPOLO, MANDAUE CTIY

TIN :

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

Meter No	:	MTR1155231	Pole No	:	0264852
Serial No	:	133484740	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	468
Period From	:	01-13-2017	Prev Rdg	:	422
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	294	Billed kWh	:	46

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 169.15
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.89
CURRENT BILL - FEBRUARY 2017		314.82
TOTAL AMOUNT DUE		639.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 397.04

Your monthly electricity consumption chart

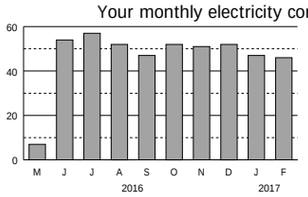

Avg Monthly Usage : 46.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.82		
Less : VAT	21.63		
Amount Net of VAT	293.19		
Less: BIR 2306	9.02		
BIR 2307	5.43	VATable Sales	293.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.74	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	300.37	TOTAL SALES	314.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/02-15-2017/-1

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

Bill ID. : 976445538671

Collection Ref. Code	: 1863-93-356-5	Premise Address	: JAYME COMPOUND,TIPOLO, MANDAUE CTIY		
Account ID	: 9762691737-7				
Customer Name	: MAGNO,JESSIE ARREGLADO	TOTAL AMOUNT DUE	: 639.02	Overdue Bill	: 1
Meter Number	: MTR1155231				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

97626917377

BC09/435.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150638737604

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008502510

15005508211

Date : 02-15-2017

BC09/435.1/0/0264740/-1

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

Account ID : 1500550821-1

Collection Ref. Code : 1863-88-611-7

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

Name : REDULLA,MARIELLE CELESTE CAPISTRANO

Premise Address : 49-1 JAYME COMPD.,TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1142815	Pole No	:	0264740
Serial No	:	40100700	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3253
Period From	:	01-13-2017	Prev Rdg	:	2927
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	300	Billed kWh	:	326

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,161.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,771.61
Transmission Charge	0.3546/kWh	115.60
System Loss Charge	0.7862/kWh	256.30
Sub-Total		2,143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.91
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 6,119.50	122.39
Sub-Total		157.34
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		110.67
Transmission		2.46
System Loss		15.25
Distribution		112.53
Others		20.82
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		433.22
CURRENT BILL - FEBRUARY 2017		3,671.86
TOTAL AMOUNT DUE		7,833.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,958.00

Your monthly electricity consumption chart

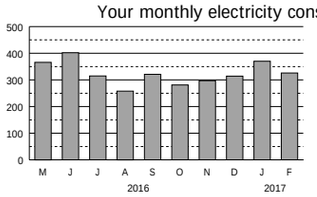

Avg Monthly Usage : 325.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,671.86		
Less : VAT	261.73		
Amount Net of VAT	3,410.13		
Less: BIR 2306	109.06		
BIR 2307	65.10	VATable Sales	3,410.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,235.97	VAT Zero Rated Sales	0.00
Add : VAT	261.73	VAT Amount	261.73
TOTAL AMOUNT DUE	3,497.70	TOTAL SALES	3,671.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/02-15-2017/-1

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

Bill ID. : 150638737604

Collection Ref. Code	: 1863-88-611-7	Premise Address	: 49-1 JAYME COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 1500550821-1				
Customer Name	: REDULLA,MARIELLE CELESTE CAPISTRANO	TOTAL AMOUNT DUE	: 7,833.43	Overdue Bill	: 1
Meter Number	: MTR1142815				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

15005508211

BC09/435.1/0/0/21/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045784512544

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008499053

04571721242

Date : 02-15-2017

BC09/440.1/0/0265046/-1

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

Account ID : 0457172124-2

Collection Ref. Code : 1863-40-548-8

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

Name : CHUA,MA.SALVACION VILLA

Premise Address : 19 MT. MAKILING ST.,SINGSON VILLAGE,SUBANGDAKU, MANDAUE CITY

TIN :

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

Meter No	:	MTR1049407	Pole No	:	0265046
Serial No	:	125287842	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9226
Period From	:	01-13-2017	Prev Rdg	:	8634
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	12360	Billed kWh	:	592

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,341.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,217.16
Transmission Charge	0.3546/kWh	209.92
System Loss Charge	0.7862/kWh	465.43
Sub-Total		3,892.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	63.40
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 9,341.50	186.83
Sub-Total		250.30
Government Charges		
Franchise Tax - Local		29.21
Value Added Tax		
Generation		200.95
Transmission		4.48
System Loss		27.68
Distribution		203.87
Others		33.54
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		781.77
CURRENT BILL - FEBRUARY 2017		6,623.48
Advance Payment/Credit Adjustments		- 891.86
TOTAL AMOUNT DUE		15,072.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 11,189.00

Your monthly electricity consumption chart

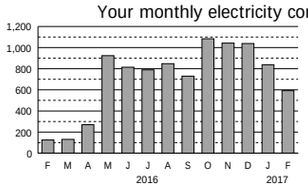

Avg Monthly Usage : 709.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,623.48		
Less : VAT	470.52		
Amount Net of VAT	6,152.96		
Less: BIR 2306	196.06		
BIR 2307	117.42	VATable Sales	6,152.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,839.48	VAT Zero Rated Sales	0.00
Add : VAT	470.52	VAT Amount	470.52
TOTAL AMOUNT DUE	6,310.00	TOTAL SALES	6,623.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/0/0/21/02-15-2017/-1

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

Bill ID. : 045784512544

Collection Ref. Code	: 1863-40-548-8	Premise Address	: 19 MT. MAKILING ST.,SINGSON VILLAGE,SUBANGDAKU, MANDAUE CITY
Account ID	: 0457172124-2		
Customer Name	: CHUA,MA.SALVACION VILLA	TOTAL AMOUNT DUE	: 15,072.96 Overdue Bill : 1
Meter Number	: MTR1049407		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

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

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

04571721242

BC09/440.1/0/0/21/02-15-2017/-1

57

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043413885841

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008497908

04362593511

Date : 02-15-2017

BC09/465.0/0/0587313/-1

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

Account ID : 0436259351-1

Collection Ref. Code : 1863-23-041-6

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

Name : ABELLANA,RENATO AYING

Premise Address : BRIDGEVILLE,BULACAO,TALISAY CITY

TIN :

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

Meter No	:	MTR1120339	Pole No	:	0587313
Serial No	:	40073926	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2326
Period From	:	01-13-2017	Prev Rdg	:	2221
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	333	Billed kWh	:	105

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,761.50	35.23
Sub-Total		46.49
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.42
CURRENT BILL - FEBRUARY 2017		1,181.73
TOTAL AMOUNT DUE		2,943.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,528.00

Your monthly electricity consumption chart

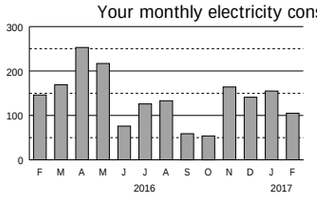

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.73		
Less : VAT	84.19		
Amount Net of VAT	1,097.54		
Less: BIR 2306	35.06		
BIR 2307	20.95	VATable Sales	1,097.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.53	VAT Zero Rated Sales	0.00
Add : VAT	84.19	VAT Amount	84.19
TOTAL AMOUNT DUE	1,125.72	TOTAL SALES	1,181.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/0/0/31/02-15-2017/-1

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

Bill ID. : 043413885841

Collection Ref. Code	: 1863-23-041-6	Premise Address	: BRIDGEVILLE,BULACAO,TALISAY CITY
Account ID	: 0436259351-1		
Customer Name	: ABELLANA,RENATO AYING	TOTAL AMOUNT DUE	: 2,943.00
Meter Number	: MTR1120339		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

04362593511

BC09/465.0/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276885429562

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008498366

27629077747

Date : 02-15-2017

BC09/465.0/0/0610055/-1

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

Account ID : 2762907774-7

Collection Ref. Code : 2762-90-777-4

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

Name : BAS,JOHN LEE ANTHONY CABATINGAN

Premise Address : BULACAO TALISAY

TIN : 402-941-791-000

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

Meter No	:	MTR1167765	Pole No	:	0610055
Serial No	:	84435381	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1343
Period From	:	01-13-2017	Prev Rdg	:	1186
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	222	Billed kWh	:	157

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,259.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,259.00	45.18
Sub-Total		62.01
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		207.24
CURRENT BILL - FEBRUARY 2017		1,755.77
TOTAL AMOUNT DUE		4,014.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,223.88

Your monthly electricity consumption chart

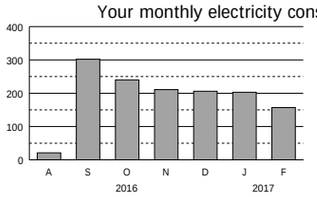

Avg Monthly Usage : 191.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.77		
Less : VAT	124.70		
Amount Net of VAT	1,631.07		
Less: BIR 2306	51.96		
BIR 2307	31.13	VATable Sales	1,631.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.98	VAT Zero Rated Sales	0.00
Add : VAT	124.70	VAT Amount	124.70
TOTAL AMOUNT DUE	1,672.68	TOTAL SALES	1,755.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/0/0/31/02-15-2017/-1

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

Bill ID. : 276885429562

Collection Ref. Code	: 2762-90-777-4	Premise Address	: BULACAO TALISAY		
Account ID	: 2762907774-7				
Customer Name	: BAS,JOHN LEE ANTHONY CABATINGAN	TOTAL AMOUNT DUE	: 4,014.83	Overdue Bill	: 1
Meter Number	: MTR1167765				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

27629077747

BC09/465.0/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921844088764

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008505413

92110750442

Date : 02-15-2017

BC09/465.0/0/0587082/-1

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

Account ID : 9211075044-2

Collection Ref. Code : 9211-07-504-4

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

Name : TANGPUZ,GALEN EINSTON

Premise Address : BULACAO,TALISAY CITY

TIN :

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

Meter No	:	MTR1172492	Pole No	:	0587082
Serial No	:	85012614	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	241
Period From	:	01-13-2017	Prev Rdg	:	184
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 148.69
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.90
CURRENT BILL - FEBRUARY 2017		455.08
TOTAL AMOUNT DUE		1,163.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 488.91

Your monthly electricity consumption chart

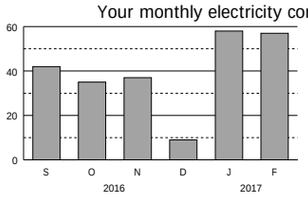

Avg Monthly Usage : 39.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.08		
Less : VAT	31.77		
Amount Net of VAT	423.31		
Less: BIR 2306	13.23		
BIR 2307	7.92	VATable Sales	423.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.16	VAT Zero Rated Sales	0.00
Add : VAT	31.77	VAT Amount	31.77
TOTAL AMOUNT DUE	433.93	TOTAL SALES	455.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/0/0/31/02-15-2017/-1

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

Bill ID. : 921844088764

Collection Ref. Code	: 9211-07-504-4	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 9211075044-2				
Customer Name	: TANGPUZ,GALEN EINSTON	TOTAL AMOUNT DUE	: 1,163.59	Overdue Bill	: 3
Meter Number	: MTR1172492				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

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

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

92110750442

BC09/465.0/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822950444007

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008506003

82263694356

Date : 02-15-2017

BC09/465.0/0/0582556/-1

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

Account ID : 8226369435-6

Collection Ref. Code : 1863-95-425-2

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

Name : DAAN,BOBBY LACORDA

Premise Address : UFEBA BULACAO,TALISAY CITY

TIN :

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

Meter No	:	MTR1042440	Pole No	:	0582556
Serial No	:	121743308	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	168
Period From	:	01-13-2017	Prev Rdg	:	150
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	97.82
Transmission Charge	0.3546/kWh	6.38
System Loss Charge	0.7862/kWh	14.15
Sub-Total		118.35
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 169.85	- 169.85
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 167.44
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.11
Transmission		0.14
System Loss		0.84
Distribution		6.78
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.51
CURRENT BILL - FEBRUARY 2017		16.92
Advance Payment/Credit Adjustments		- 0.22
TOTAL AMOUNT DUE		137.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 126.76

Your monthly electricity consumption chart

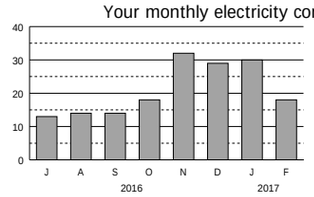

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.92		
Less : VAT	0.89		
Amount Net of VAT	16.03		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	16.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.50	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	16.39	TOTAL SALES	16.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/0/0/31/02-15-2017/-1

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

Bill ID. : 822950444007

Collection Ref. Code	: 1863-95-425-2	Premise Address	: UFEBA BULACAO,TALISAY CITY		
Account ID	: 8226369435-6				
Customer Name	: DAAN,BOBBY LACORDA	TOTAL AMOUNT DUE	: 137.19	Overdue Bill	: 1
Meter Number	: MTR1042440				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

82263694356

BC09/465.0/0/0/31/02-15-2017/-1

61

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244846010215

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008498274

24477652796

Date : 02-15-2017

BC09/465.0/0/1585905/-1

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

Account ID : 2447765279-6

Collection Ref. Code : 1861-65-263-1

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

Name : BESIN,ROBERTO MAPA

Premise Address : BULACAO,TALISAY CITY

TIN :

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

Meter No	:	MTR1102132	Pole No	:	1585905
Serial No	:	40053511	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2579
Period From	:	01-13-2017	Prev Rdg	:	2381
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	333	Billed kWh	:	198

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,483.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,076.01
Transmission Charge	0.3546/kWh	70.21
System Loss Charge	0.7862/kWh	155.67
Sub-Total		1,301.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,484.00	49.68
Sub-Total		70.91
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		67.22
Transmission		1.49
System Loss		9.27
Distribution		68.58
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		260.29
CURRENT BILL - FEBRUARY 2017		2,204.63
TOTAL AMOUNT DUE		4,688.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,020.00

Your monthly electricity consumption chart

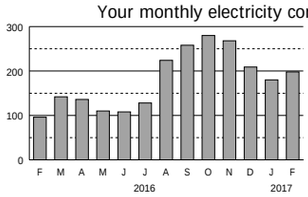

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.63		
Less : VAT	156.24		
Amount Net of VAT	2,048.39		
Less: BIR 2306	65.10		
BIR 2307	39.08	VATable Sales	2,048.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,944.21	VAT Zero Rated Sales	0.00
Add : VAT	156.24	VAT Amount	156.24
TOTAL AMOUNT DUE	2,100.45	TOTAL SALES	2,204.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/0/0/31/02-15-2017/-1

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

Bill ID. : 244846010215

Collection Ref. Code	: 1861-65-263-1	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 2447765279-6				
Customer Name	: BESIN,ROBERTO MAPA	TOTAL AMOUNT DUE	: 4,688.60	Overdue Bill	: 1
Meter Number	: MTR1102132				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

24477652796 BC09/465.0/0/0/31/02-15-2017/-1 62

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128056848407

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008509542

12822060559

Date : 02-15-2017

BC09/465.0/0/0227023/-1

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

Account ID : 1282206055-9

Collection Ref. Code : 1865-31-794-2

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

Name : BIACA,LOUSEL PAJARO

Premise Address : SITIO PAGLAUM,BULACAO,TALISAY CITY

TIN :

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

Meter No	:	6437 EIS6	Pole No	:	0227023
Serial No	:	36723222	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	350
Period From	:	01-13-2017	Prev Rdg	:	287
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 110.70
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.50
CURRENT BILL - FEBRUARY 2017		560.30
TOTAL AMOUNT DUE		1,020.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 177.00

Your monthly electricity consumption chart

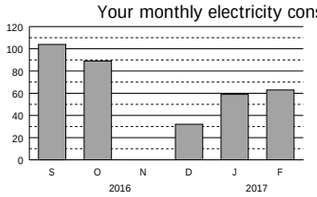

Avg Monthly Usage : 57.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.30		
Less : VAT	39.04		
Amount Net of VAT	521.26		
Less: BIR 2306	16.27		
BIR 2307	9.82	VATable Sales	521.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.17	VAT Zero Rated Sales	0.00
Add : VAT	39.04	VAT Amount	39.04
TOTAL AMOUNT DUE	534.21	TOTAL SALES	560.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/0/0/31/02-15-2017/-1

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

Bill ID. : 128056848407

Collection Ref. Code	: 1865-31-794-2	Premise Address	: SITIO PAGLAUM,BULACAO,TALISAY CITY		
Account ID	: 1282206055-9				
Customer Name	: BIACA,LOUSEL PAJARO	TOTAL AMOUNT DUE	: 1,020.11	Overdue Bill	: 1
Meter Number	: 6437 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

12822060559

BC09/465.0/0/0/31/02-15-2017/-1

63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160906166463

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008507461

16072642131

Date : 02-15-2017

BC09/465.0/0/0575910/-1

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

Account ID : 1607264213-1

Collection Ref. Code : 1607-26-421-3

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

Name : DINGDING,JUNATHAN OCARIZA

Premise Address : PAGLAUM,BULACAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1188031	Pole No	:	0575910
Serial No	:	40134008	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	96
Period From	:	01-13-2017	Prev Rdg	:	67
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 170.50	3.41
Sub-Total		- 177.72
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.47
CURRENT BILL - FEBRUARY 2017		123.41
Advance Payment/Credit Adjustments		- 0.09
TOTAL AMOUNT DUE		293.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 11.00

Your monthly electricity consumption chart

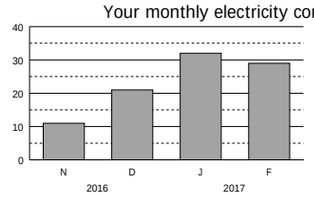

Avg Monthly Usage : 23.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.41		
Less : VAT	8.16		
Amount Net of VAT	115.25		
Less: BIR 2306	3.39		
BIR 2307	2.03	VATable Sales	115.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.83	VAT Zero Rated Sales	0.00
Add : VAT	8.16	VAT Amount	8.16
TOTAL AMOUNT DUE	117.99	TOTAL SALES	123.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/0/0/31/02-15-2017/-1

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

Bill ID. : 160906166463

Collection Ref. Code	: 1607-26-421-3	Premise Address	: PAGLAUM,BULACAO, TALISAY CITY		
Account ID	: 1607264213-1				
Customer Name	: DINGDING,JUNATHAN OCARIZA	TOTAL AMOUNT DUE	: 293.89	Overdue Bill	: 1
Meter Number	: MTR1188031				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

16072642131

BC09/465.0/0/0/31/02-15-2017/-1

64

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706010018592

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008496473

70653705692

Date : 02-15-2017

BC09/465.1/0/0500586/-1

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

Account ID : 7065370569-2

Collection Ref. Code : 7065-37-056-9

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

Name : UROT,MARINA CANADA

Premise Address : SANGI,TABUNOK, TALISAY CITY

TIN :

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

Meter No	:	MTR1189684	Pole No	:	0500586
Serial No	:	40135661	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1448
Period From	:	01-13-2017	Prev Rdg	:	1174
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	564	Billed kWh	:	274

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,104.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,489.03
Transmission Charge	0.6036/kWh	165.39
System Loss Charge	0.7644/kWh	209.45
Sub-Total		1,863.87
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,104.50	82.09
Sub-Total		111.47
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		93.01
Transmission		3.52
System Loss		12.11
Distribution		94.68
Others		15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		362.72
CURRENT BILL - FEBRUARY 2017		3,127.05
TOTAL AMOUNT DUE		7,231.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,253.00

Your monthly electricity consumption chart

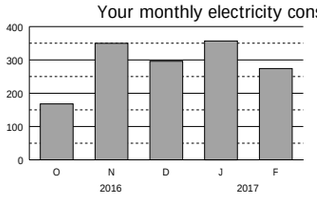

Avg Monthly Usage : 289.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,127.05		
Less : VAT	218.35		
Amount Net of VAT	2,908.70		
Less: BIR 2306	90.99		
BIR 2307	55.56	VATable Sales	2,908.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,762.15	VAT Zero Rated Sales	0.00
Add : VAT	218.35	VAT Amount	218.35
TOTAL AMOUNT DUE	2,980.50	TOTAL SALES	3,127.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/0/0/31/02-15-2017/-1

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

Bill ID. : 706010018592

Collection Ref. Code	: 7065-37-056-9	Premise Address	: SANGI,TABUNOK, TALISAY CITY		
Account ID	: 7065370569-2				
Customer Name	: UROT,MARINA CANADA	TOTAL AMOUNT DUE	: 7,231.63	Overdue Bill	: 1
Meter Number	: MTR1189684				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

70653705692

BC09/465.1/0/0/31/02-15-2017/-1

65

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762303285952

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008508888

76238533194

Date : 02-15-2017

BC09/465.1/0/0500782/-1

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

Account ID : 7623853319-4

Collection Ref. Code : 7623-85-331-9

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

Name : GABISON,HARRY ECHAVEZ

Premise Address : MOLAVE EXT.,TABUNOC, TALISAY CITY

TIN : 264-928-103-000

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

Meter No	:	MTR1168812	Pole No	:	0500782
Serial No	:	133483017	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	729
Period From	:	01-13-2017	Prev Rdg	:	468
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	222	Billed kWh	:	261

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,171.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,418.38
Transmission Charge	0.6036/kWh	157.54
System Loss Charge	0.7644/kWh	199.51
Sub-Total		1,775.43
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,172.00	63.44
Sub-Total		91.42
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		88.60
Transmission		3.36
System Loss		11.53
Distribution		90.22
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		343.66
CURRENT BILL - FEBRUARY 2017		2,962.31
TOTAL AMOUNT DUE		6,134.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 925.00

Your monthly electricity consumption chart

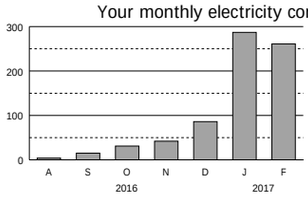

Avg Monthly Usage : 103.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.31		
Less : VAT	206.25		
Amount Net of VAT	2,756.06		
Less: BIR 2306	85.96		
BIR 2307	52.63	VATable Sales	2,756.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,617.47	VAT Zero Rated Sales	0.00
Add : VAT	206.25	VAT Amount	206.25
TOTAL AMOUNT DUE	2,823.72	TOTAL SALES	2,962.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/0/0/31/02-15-2017/-1

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

Bill ID. : 762303285952

Collection Ref. Code	: 7623-85-331-9	Premise Address	: MOLAVE EXT.,TABUNOC, TALISAY CITY		
Account ID	: 7623853319-4				
Customer Name	: GABISON,HARRY ECHAVEZ	TOTAL AMOUNT DUE	: 6,134.14	Overdue Bill	: 1
Meter Number	: MTR1168812				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

76238533194

BC09/465.1/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896340461533

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008509709

89682457364

Date : 02-15-2017

BC09/465.1/0/0449772/-1

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

Account ID : 8968245736-4

Collection Ref. Code : 1859-50-368-3

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

Name : SOLIBIO,NENETTE PAYPA

Premise Address : MOLAVE ST.,TABUNOK, TALISAY CITY

TIN :

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

Meter No	:	MTR1158224	Pole No	:	0449772
Serial No	:	133493879	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	469
Period From	:	01-13-2017	Prev Rdg	:	415
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.76
CURRENT BILL - FEBRUARY 2017		422.61
TOTAL AMOUNT DUE		705.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 500.00

Your monthly electricity consumption chart

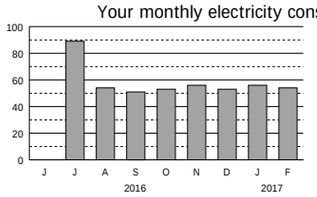

Avg Monthly Usage : 51.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.61		
Less : VAT	29.19		
Amount Net of VAT	393.42		
Less: BIR 2306	12.15		
BIR 2307	7.35	VATable Sales	393.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.92	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	403.11	TOTAL SALES	422.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/0/0/31/02-15-2017/-1

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

Bill ID. : 896340461533

Collection Ref. Code	: 1859-50-368-3	Premise Address	: MOLAVE ST.,TABUNOK, TALISAY CITY
Account ID	: 8968245736-4		
Customer Name	: SOLIBIO,NENETTE PAYPA	TOTAL AMOUNT DUE	: 705.24
Meter Number	: MTR1158224		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

89682457364 BC09/465.1/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771081752769

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008494627

77196787277

Date : 02-15-2017

BC09/465.1/0/0500831/-1

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

Account ID : 7719678727-7

Collection Ref. Code : 1863-63-350-2

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

Name : CAMPANA,NOEMIE BACALSO

Premise Address : ANADOL,TABUNOC,TALISAY

TIN :

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

Meter No	:	MTR1086630	Pole No	:	0500831
Serial No	:	40017145	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1025
Period From	:	01-13-2017	Prev Rdg	:	946
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 750.48	- 112.57
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 95.76
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.32
CURRENT BILL - FEBRUARY 2017		748.04
TOTAL AMOUNT DUE		1,588.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 851.77

Your monthly electricity consumption chart

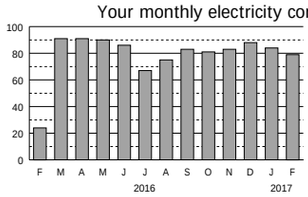

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.04		
Less : VAT	52.41		
Amount Net of VAT	695.63		
Less: BIR 2306	21.84		
BIR 2307	13.16	VATable Sales	695.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.63	VAT Zero Rated Sales	0.00
Add : VAT	52.41	VAT Amount	52.41
TOTAL AMOUNT DUE	713.04	TOTAL SALES	748.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/0/0/31/02-15-2017/-1

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

Bill ID. : 771081752769

Collection Ref. Code	: 1863-63-350-2	Premise Address	: ANADOL,TABUNOC,TALISAY		
Account ID	: 7719678727-7				
Customer Name	: CAMPANA,NOEMIE BACALSO	TOTAL AMOUNT DUE	: 1,588.34	Overdue Bill	: 1
Meter Number	: MTR1086630				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

77196787277

BC09/465.1/0/0/31/02-15-2017/-1

68

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779244836436

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008499471

77992796118

Date : 02-15-2017

BC09/465.2/0/1310635/-1

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

Account ID : 7799279611-8

Collection Ref. Code : 1863-83-341-2

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

Name : SUMALINOG,CATALINO OCAMPO

Premise Address : HOUSE 31 BLK 3 LOT 7,GREEN HOMES SUBD.,BULACAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1186938	Pole No	:	1310635
Serial No	:	40132915	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1661
Period From	:	01-13-2017	Prev Rdg	:	1311
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	6485	Billed kWh	:	350

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,480.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,902.04
Transmission Charge	0.3546/kWh	124.11
System Loss Charge	0.7862/kWh	275.17
Sub-Total		2,301.32
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,480.50	89.61
Sub-Total		127.14
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		118.82
Transmission		2.64
System Loss		16.38
Distribution		120.78
Others		17.32
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		459.87
CURRENT BILL - FEBRUARY 2017		3,894.79
Advance Payment/Credit Adjustments		- 3.79
TOTAL AMOUNT DUE		8,371.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 5,400.00

Your monthly electricity consumption chart

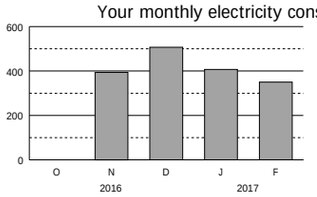

Avg Monthly Usage : 331.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,894.79		
Less : VAT	275.94		
Amount Net of VAT	3,618.85		
Less: BIR 2306	114.98		
BIR 2307	69.04	VATable Sales	3,618.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,434.83	VAT Zero Rated Sales	0.00
Add : VAT	275.94	VAT Amount	275.94
TOTAL AMOUNT DUE	3,710.77	TOTAL SALES	3,894.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/0/0/31/02-15-2017/-1

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

Bill ID. : 779244836436

Collection Ref. Code	: 1863-83-341-2	Premise Address	: HOUSE 31 BLK 3 LOT 7,GREEN HOMES SUBD.,BULACAO, TALISAY CITY
Account ID	: 7799279611-8		
Customer Name	: SUMALINOG,CATALINO OCAMPO	TOTAL AMOUNT DUE	: 8,371.66
Meter Number	: MTR1186938	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

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

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

77992796118

BC09/465.2/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270407176838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494027

27036805623

Date : 02-15-2017

BC09/465.2/0/0482625/-1

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

Account ID : 2703680562-3

Collection Ref. Code : 2703-68-056-2

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

Name : TAGNIPEZ,DONNA FABRE

Premise Address : MAHARLIKA VILLAGE,BULACAO, TALISAY CITY

TIN : 445-521-282-000

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

Meter No	:	MTR1060648	Pole No	:	0482625
Serial No	:	125292735	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5438
Period From	:	01-13-2017	Prev Rdg	:	5174
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	3135	Billed kWh	:	264

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,009.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,434.68
Transmission Charge	0.3546/kWh	93.61
System Loss Charge	0.7862/kWh	207.56
Sub-Total		1,735.85
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,009.50	40.19
Sub-Total		68.49
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		89.62
Transmission		1.99
System Loss		12.35
Distribution		91.25
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		343.56
CURRENT BILL - FEBRUARY 2017		2,908.29
TOTAL AMOUNT DUE		4,918.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 4,175.00

Your monthly electricity consumption chart

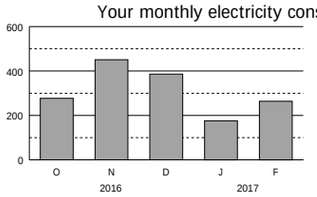

Avg Monthly Usage : 310.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,908.29		
Less : VAT	204.97		
Amount Net of VAT	2,703.32		
Less: BIR 2306	85.41		
BIR 2307	51.55	VATable Sales	2,703.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,566.36	VAT Zero Rated Sales	0.00
Add : VAT	204.97	VAT Amount	204.97
TOTAL AMOUNT DUE	2,771.33	TOTAL SALES	2,908.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/0/0/31/02-15-2017/-1

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

Bill ID. : 270407176838

Collection Ref. Code	: 2703-68-056-2	Premise Address	: MAHARLIKA VILLAGE,BULACAO, TALISAY CITY		
Account ID	: 2703680562-3				
Customer Name	: TAGNIPEZ,DONNA FABRE	TOTAL AMOUNT DUE	: 4,918.01	Overdue Bill	: 1
Meter Number	: MTR1060648				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

27036805623

BC09/465.2/0/0/31/02-15-2017/-1

70

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002999533911

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008493919

00275067056

Date : 02-15-2017

BC09/465.2/0/0482562/-1

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

Account ID : 0027506705-6

Collection Ref. Code : 1863-95-476-7

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

Name : ALCORDO,CINDY

Premise Address : SITIO HAWOD,BULACAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1048305	Pole No	:	0482562
Serial No	:	126815764	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	965
Period From	:	01-13-2017	Prev Rdg	:	838
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	122	Billed kWh	:	127

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,469.00	29.38
Sub-Total		43.00
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.87
CURRENT BILL - FEBRUARY 2017		1,413.31
TOTAL AMOUNT DUE		2,882.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,372.53

Your monthly electricity consumption chart

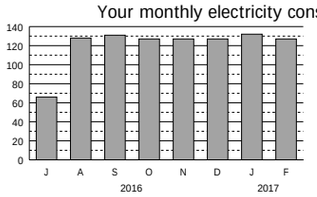

Avg Monthly Usage : 120.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.31		
Less : VAT	100.13		
Amount Net of VAT	1,313.18		
Less: BIR 2306	41.72		
BIR 2307	25.05	VATable Sales	1,313.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.41	VAT Zero Rated Sales	0.00
Add : VAT	100.13	VAT Amount	100.13
TOTAL AMOUNT DUE	1,346.54	TOTAL SALES	1,413.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/0/0/31/02-15-2017/-1

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

Bill ID. : 002999533911

Collection Ref. Code : 1863-95-476-7

Account ID : 0027506705-6

Customer Name : ALCORDO,CINDY

Meter Number : MTR1048305

Period : Jan 2017

Premise Address : SITIO HAWOD,BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 2,882.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

00275067056 BC09/465.2/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769049775673

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008493833

76933470445

Date : 02-15-2017

BC09/465.2/0/1310572/-1

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

Account ID : 7693347044-5

Collection Ref. Code : 1861-21-011-6

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

Name : COSCA,FERNAND PATRICIO

Premise Address : HOUSE 12 BLOCK 1 LOT 12,GREEN HOMES SUBD.,BULACAO,TALISAY

TIN :

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

Meter No	:	MTR1032054	Pole No	:	1310572
Serial No	:	125282770	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5661
Period From	:	01-13-2017	Prev Rdg	:	5505
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	3240	Billed kWh	:	156

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,144.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	847.77
Transmission Charge	0.3546/kWh	55.32
System Loss Charge	0.7862/kWh	122.65
Sub-Total		1,025.74
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,144.00	42.88
Sub-Total		59.61
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		52.96
Transmission		1.18
System Loss		7.30
Distribution		54.16
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.66
CURRENT BILL - FEBRUARY 2017		1,742.37
Advance Payment/Credit Adjustments		- 5.34
TOTAL AMOUNT DUE		3,881.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,982.00

Your monthly electricity consumption chart

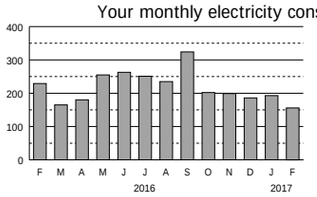

Avg Monthly Usage : 218.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.37		
Less : VAT	123.67		
Amount Net of VAT	1,618.70		
Less: BIR 2306	51.53		
BIR 2307	30.89	VATable Sales	1,618.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.28	VAT Zero Rated Sales	0.00
Add : VAT	123.67	VAT Amount	123.67
TOTAL AMOUNT DUE	1,659.95	TOTAL SALES	1,742.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/0/0/31/02-15-2017/-1

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

Bill ID. : 769049775673

Collection Ref. Code	: 1861-21-011-6	Premise Address	: HOUSE 12 BLOCK 1 LOT 12,GREEN HOMES SUBD.,BULACAO,TALISAY		
Account ID	: 7693347044-5				
Customer Name	: COSCA,FERNAND PATRICIO	TOTAL AMOUNT DUE	: 3,881.23	Overdue Bill	: 1
Meter Number	: MTR1032054				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

76933470445

BC09/465.2/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356441617712

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008507119

35623957665

Date : 02-15-2017

BC09/465.2/0/0495223/-1

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

Account ID : 3562395766-5

Collection Ref. Code : 1865-31-992-9

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

Name : VIOLETA,PRINCESS GERODIAS

Premise Address : 913 SITIO HAWOD,MABALCON COMPOUND,BULACAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1164477	Pole No	:	0495223
Serial No	:	133481174	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1621
Period From	:	01-13-2017	Prev Rdg	:	1256
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	244	Billed kWh	:	365

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,140.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,983.56
Transmission Charge	0.3546/kWh	129.43
System Loss Charge	0.7862/kWh	286.96
Sub-Total		2,399.95
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 7,140.00	142.80
Sub-Total		181.93
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		123.91
Transmission		2.76
System Loss		17.08
Distribution		125.93
Others		24.01
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		485.74
CURRENT BILL - FEBRUARY 2017		4,117.00
TOTAL AMOUNT DUE		11,257.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 6,421.10

Your monthly electricity consumption chart

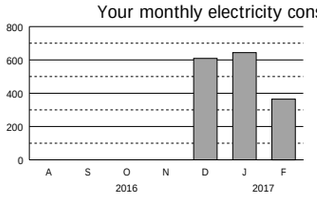

Avg Monthly Usage : 231.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,117.00		
Less : VAT	293.69		
Amount Net of VAT	3,823.31		
Less: BIR 2306	122.39		
BIR 2307	72.99	VATable Sales	3,823.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,627.93	VAT Zero Rated Sales	0.00
Add : VAT	293.69	VAT Amount	293.69
TOTAL AMOUNT DUE	3,921.62	TOTAL SALES	4,117.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/0/0/31/02-15-2017/-1

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

Bill ID. : 356441617712

Collection Ref. Code	: 1865-31-992-9	Premise Address	: 913 SITIO HAWOD,MABALCON COMPOUND,BULACAO, TALISAY CITY		
Account ID	: 3562395766-5				
Customer Name	: VIOLETA,PRINCESS GERODIAS	TOTAL AMOUNT DUE	: 11,257.18	Overdue Bill	: 1
Meter Number	: MTR1164477				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

35623957665

BC09/465.2/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304727061926

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008495139

30463163870

Date : 02-15-2017

BC09/465.2/0/0482604/-1

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

Account ID : 3046316387-0

Collection Ref. Code : 1861-92-929-3

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

Name : CARPENTERO,LORENA GULLE

Premise Address : SITIO HAWOD COMPOUND,BULACAO

TIN :

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

Meter No	:	MTR1115153	Pole No	:	0482604
Serial No	:	40052007	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4137
Period From	:	01-13-2017	Prev Rdg	:	3916
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	400	Billed kWh	:	221

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,271.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,201.00
Transmission Charge	0.3546/kWh	78.37
System Loss Charge	0.7862/kWh	173.75
Sub-Total		1,453.12
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,271.50	45.43
Sub-Total		69.13
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		75.01
Transmission		1.67
System Loss		10.33
Distribution		76.48
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		289.16
CURRENT BILL - FEBRUARY 2017		2,448.76
TOTAL AMOUNT DUE		4,720.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,316.00

Your monthly electricity consumption chart

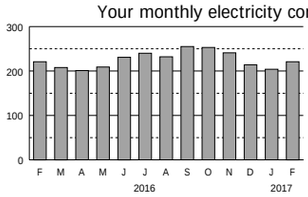

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,448.76		
Less : VAT	173.08		
Amount Net of VAT	2,275.68		
Less: BIR 2306	72.12		
BIR 2307	43.41	VATable Sales	2,275.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,160.15	VAT Zero Rated Sales	0.00
Add : VAT	173.08	VAT Amount	173.08
TOTAL AMOUNT DUE	2,333.23	TOTAL SALES	2,448.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/0/0/31/02-15-2017/-1

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

Bill ID. : 304727061926

Collection Ref. Code	: 1861-92-929-3	Premise Address	: SITIO HAWOD COMPOUND,BULACAO		
Account ID	: 3046316387-0				
Customer Name	: CARPENTERO,LORENA GULLE	TOTAL AMOUNT DUE	: 4,720.35	Overdue Bill	: 1
Meter Number	: MTR1115153				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

30463163870

BC09/465.2/0/0/31/02-15-2017/-1

74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109171224233

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008497828

10987764536

Date : 02-15-2017

BC09/465.6/0/0454084/-1

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

Account ID : 1098776453-6

Collection Ref. Code : 1098-77-645-3

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

Name : LANA,ARLENE CANEDO

Premise Address : UPPER KABANAYAN,BULACAO, TALISAY CITY

TIN :

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

Meter No	:	245159DS6	Pole No	:	0454084
Serial No	:	11695406	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12523
Period From	:	01-13-2017	Prev Rdg	:	12471
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	566	Billed kWh	:	52

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 139.90
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.08
CURRENT BILL - FEBRUARY 2017		410.87
TOTAL AMOUNT DUE		851.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 400.00

Your monthly electricity consumption chart

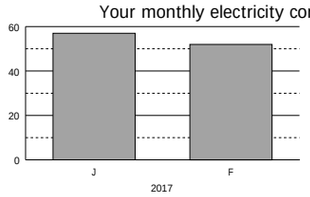

Avg Monthly Usage : 54.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.87		
Less : VAT	28.52		
Amount Net of VAT	382.35		
Less: BIR 2306	11.90		
BIR 2307	7.15	VATable Sales	382.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.30	VAT Zero Rated Sales	0.00
Add : VAT	28.52	VAT Amount	28.52
TOTAL AMOUNT DUE	391.82	TOTAL SALES	410.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/0/0/31/02-15-2017/-1

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

Bill ID. : 109171224233

Collection Ref. Code	: 1098-77-645-3	Premise Address	: UPPER KABANAYAN,BULACAO, TALISAY CITY		
Account ID	: 1098776453-6				
Customer Name	: LANA,ARLENE CANEDO	TOTAL AMOUNT DUE	: 851.54	Overdue Bill	: 1
Meter Number	: 245159DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

10987764536

BC09/465.6/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487982016873

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008505238

48748271987

Date : 02-15-2017

BC09/465.7/0/0547642/-1

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

Account ID : 4874827198-7

Collection Ref. Code : 4874-82-719-8

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

Name : MUANA,FERNANDO PASILAN

Premise Address : 1430 CRUZAN,BULACAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1174093	Pole No	:	0547642
Serial No	:	133497846	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	172
Period From	:	01-13-2017	Prev Rdg	:	143
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	122	Billed kWh	:	29

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 172.95
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.08
CURRENT BILL - FEBRUARY 2017		128.79
TOTAL AMOUNT DUE		537.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 299.24

Your monthly electricity consumption chart

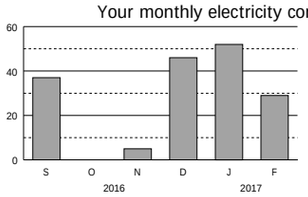

Avg Monthly Usage : 33.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.79		
Less : VAT	8.74		
Amount Net of VAT	120.05		
Less: BIR 2306	3.63		
BIR 2307	2.12	VATable Sales	120.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.30	VAT Zero Rated Sales	0.00
Add : VAT	8.74	VAT Amount	8.74
TOTAL AMOUNT DUE	123.04	TOTAL SALES	128.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/0/0/31/02-15-2017/-1

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

Bill ID. : 487982016873

Collection Ref. Code	: 4874-82-719-8	Premise Address	: 1430 CRUZAN,BULACAO, TALISAY CITY		
Account ID	: 4874827198-7				
Customer Name	: MUANA,FERNANDO PASILAN	TOTAL AMOUNT DUE	: 537.87	Overdue Bill	: 1
Meter Number	: MTR1174093				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

48748271987

BC09/465.7/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825335289444

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008507824

82551192451

Date : 02-15-2017

BC09/467.1/0/0455202/-1

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

Account ID : 8255119245-1

Collection Ref. Code : 8255-11-924-5

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

Name : EBRADO,RICHELLE CASTANARES

Premise Address : ZONE 5 UPPER CANDULAWAN,TALISAY CITY

TIN :

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

Meter No	:	MTR1181907	Pole No	:	0455202
Serial No	:	40127884	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	454
Period From	:	01-13-2017	Prev Rdg	:	422
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Surcharge	0.02 of 1,801.50	36.03
Sub-Total		- 117.46
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		32.73
CURRENT BILL - FEBRUARY 2017		222.24
TOTAL AMOUNT DUE		913.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,110.00

Your monthly electricity consumption chart

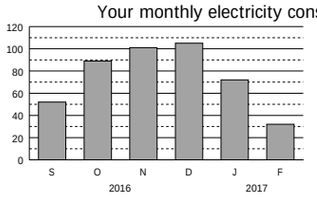

Avg Monthly Usage : 75.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.24		
Less : VAT	16.54		
Amount Net of VAT	205.70		
Less: BIR 2306	6.90		
BIR 2307	3.81	VATable Sales	205.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.99	VAT Zero Rated Sales	0.00
Add : VAT	16.54	VAT Amount	16.54
TOTAL AMOUNT DUE	211.53	TOTAL SALES	222.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/0/0/31/02-15-2017/-1

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

Bill ID. : 825335289444

Collection Ref. Code	: 8255-11-924-5	Premise Address	: ZONE 5 UPPER CANDULAWAN,TALISAY CITY		
Account ID	: 8255119245-1				
Customer Name	: EBRADO,RICHELLE CASTANARES	TOTAL AMOUNT DUE	: 913.96	Overdue Bill	: 1
Meter Number	: MTR1181907				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

82551192451 BC09/467.1/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351087558317

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008503568

35175054051

Date : 02-15-2017

BC09/467.1/0/0455475/-1

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

Account ID : 3517505405-1

Collection Ref. Code : 3517-50-540-5

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

Name : SIGUE,CRISMARIE BACUS

Premise Address : ZONE 5,PROPER,CANDULAWAN, TALISAY CITY

TIN :

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

Meter No	:	MTR1190251	Pole No	:	0455475
Serial No	:	40136228	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	46
Period From	:	01-13-2017	Prev Rdg	:	30
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		184.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	86.95
Transmission Charge	0.6036/kWh	9.66
System Loss Charge	0.7644/kWh	12.23
Sub-Total		108.84
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	1.71
Surcharge	0.02 of 184.50	3.69
Sub-Total		5.40
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		5.44
Transmission		0.20
System Loss		0.70
Distribution		6.09
Others		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		21.63
CURRENT BILL - FEBRUARY 2017		186.65
Advance Payment/Credit Adjustments		- 0.07
TOTAL AMOUNT DUE		370.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 123.00

Your monthly electricity consumption chart

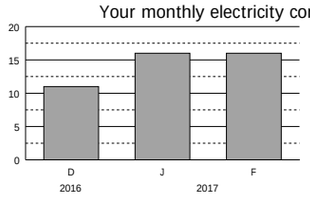

Avg Monthly Usage : 14.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.65		
Less : VAT	13.18		
Amount Net of VAT	173.47		
Less: BIR 2306	5.50		
BIR 2307	3.32	VATable Sales	173.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.65	VAT Zero Rated Sales	0.00
Add : VAT	13.18	VAT Amount	13.18
TOTAL AMOUNT DUE	177.83	TOTAL SALES	186.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/0/0/31/02-15-2017/-1

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

Bill ID. : 351087558317

Collection Ref. Code	: 3517-50-540-5	Premise Address	: ZONE 5,PROPER,CANDULAWAN, TALISAY CITY		
Account ID	: 3517505405-1				
Customer Name	: SIGUE,CRISMARIE BACUS	TOTAL AMOUNT DUE	: 370.87	Overdue Bill	: 1
Meter Number	: MTR1190251				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

35175054051 BC09/467.1/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182123559031

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008501596

18299325896

Date : 02-15-2017

BC09/467.1/0/1709742/-1

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

Account ID : 1829932589-6

Collection Ref. Code : 1829-93-258-9

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

Name : LABADO,LETECIA HESIM

Premise Address : TUBOD,BULACAO, CEBU CITY

TIN :

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

Meter No	:	MTR1193489	Pole No	:	1709742
Serial No	:	40139466	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	52
Period From	:	01-13-2017	Prev Rdg	:	26
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	122	Billed kWh	:	26

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.35	- 162.73
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 160.82
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.28
CURRENT BILL - FEBRUARY 2017		109.81
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		205.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 100.00

Your monthly electricity consumption chart

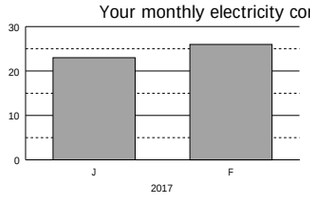

Avg Monthly Usage : 24.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.81		
Less : VAT	7.23		
Amount Net of VAT	102.58		
Less: BIR 2306	3.01		
BIR 2307	1.80	VATable Sales	102.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.77	VAT Zero Rated Sales	0.00
Add : VAT	7.23	VAT Amount	7.23
TOTAL AMOUNT DUE	105.00	TOTAL SALES	109.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/0/0/10/02-15-2017/-1

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

Bill ID. : 182123559031

Collection Ref. Code	: 1829-93-258-9	Premise Address	: TUBOD,BULACAO, CEBU CITY		
Account ID	: 1829932589-6				
Customer Name	: LABADO,LETECIA HESIM	TOTAL AMOUNT DUE	: 205.19	Overdue Bill	: 1
Meter Number	: MTR1193489				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

18299325896

BC09/467.1/0/0/10/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402161592619

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008493350

40282560685

Date : 02-15-2017

BC09/467.1/0/0475643/-1

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

Account ID : 4028256068-5

Collection Ref. Code : 4028-25-606-8

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

Name : CADAYONA,ROFISA BADAYOS

Premise Address : ZONE 5 UPPER CANDULAWAN,TALISAY CITY

TIN :

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

Meter No	:	MTR1183685	Pole No	:	0475643
Serial No	:	40129662	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	171
Period From	:	01-13-2017	Prev Rdg	:	142
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.51
CURRENT BILL - FEBRUARY 2017		123.67
Advance Payment/Credit Adjustments		- 0.14
TOTAL AMOUNT DUE		304.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 361.00

Your monthly electricity consumption chart

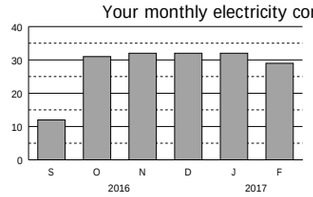

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.67		
Less : VAT	8.19		
Amount Net of VAT	115.48		
Less: BIR 2306	3.40		
BIR 2307	2.03	VATable Sales	115.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.05	VAT Zero Rated Sales	0.00
Add : VAT	8.19	VAT Amount	8.19
TOTAL AMOUNT DUE	118.24	TOTAL SALES	123.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/0/0/31/02-15-2017/-1

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

Bill ID. : 402161592619

Collection Ref. Code	: 4028-25-606-8	Premise Address	: ZONE 5 UPPER CANDULAWAN,TALISAY CITY		
Account ID	: 4028256068-5				
Customer Name	: CADAYONA,ROFISA BADAYOS	TOTAL AMOUNT DUE	: 304.93	Overdue Bill	: 1
Meter Number	: MTR1183685				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

40282560685 BC09/467.1/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625441207665

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008507598

62585450125

Date : 02-15-2017

BC09/467.1/0/0455370/-1

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

Account ID : 6258545012-5

Collection Ref. Code : 1865-36-977-2

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

Name : ECONAS,JOHANNA ZASPA

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

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

Meter No	:	MTR1166506	Pole No	:	0455370
Serial No	:	133480289	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	967
Period From	:	01-13-2017	Prev Rdg	:	793
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	586	Billed kWh	:	174

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,946.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.3546/kWh	61.70
System Loss Charge	0.7862/kWh	136.80
Sub-Total		1,144.09
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,947.00	58.94
Sub-Total		77.60
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		59.05
Transmission		1.31
System Loss		8.14
Distribution		60.34
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		230.72
CURRENT BILL - FEBRUARY 2017		1,955.27
TOTAL AMOUNT DUE		4,902.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,520.00

Your monthly electricity consumption chart

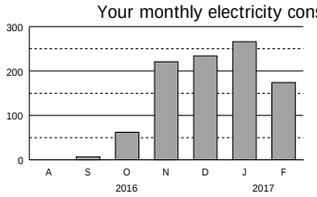

Avg Monthly Usage : 137.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.27		
Less : VAT	139.19		
Amount Net of VAT	1,816.08		
Less: BIR 2306	58.00		
BIR 2307	34.66	VATable Sales	1,816.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,723.42	VAT Zero Rated Sales	0.00
Add : VAT	139.19	VAT Amount	139.19
TOTAL AMOUNT DUE	1,862.61	TOTAL SALES	1,955.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/0/0/31/02-15-2017/-1

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

Bill ID. : 625441207665

Collection Ref. Code : 1865-36-977-2

Account ID : 6258545012-5

Customer Name : ECONAS,JOHANNA ZASPA

Meter Number : MTR1166506

Period : Jan 2017

Premise Address : CANDULAWAN,TALISAY CITY

TOTAL AMOUNT DUE : 4,902.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

62585450125 BC09/467.1/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715268070138

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008500823

71576350996

Date : 02-15-2017

BC09/470.1/0/0507782/-1

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

Account ID : 7157635099-6

Collection Ref. Code : 7157-63-509-9

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

Name : TANTIADO,JOHNREY EGOY

Premise Address : TABUNOC,TALISAY CITY

TIN :

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

Meter No	:	MTR1190639	Pole No	:	0507782
Serial No	:	40136616	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	384
Period From	:	01-13-2017	Prev Rdg	:	300
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 65.32
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.12
CURRENT BILL - FEBRUARY 2017		834.47
TOTAL AMOUNT DUE		1,556.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,526.00

Your monthly electricity consumption chart

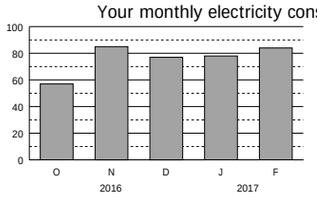

Avg Monthly Usage : 76.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.47		
Less : VAT	58.44		
Amount Net of VAT	776.03		
Less: BIR 2306	24.36		
BIR 2307	14.72	VATable Sales	776.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.95	VAT Zero Rated Sales	0.00
Add : VAT	58.44	VAT Amount	58.44
TOTAL AMOUNT DUE	795.39	TOTAL SALES	834.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/0/0/31/02-15-2017/-1

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

Bill ID. : 715268070138

Collection Ref. Code	: 7157-63-509-9	Premise Address	: TABUNOC,TALISAY CITY		
Account ID	: 7157635099-6				
Customer Name	: TANTIADO,JOHNREY EGOY	TOTAL AMOUNT DUE	: 1,556.92	Overdue Bill	: 1
Meter Number	: MTR1190639				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

71576350996

BC09/470.1/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522610560578

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008505707

52272178295

Date : 02-15-2017

BC09/470.1/0/0569934/-1

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

Account ID : 5227217829-5

Collection Ref. Code : 1865-31-371-8

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

Name : BADANA,ROSILYN CABALTERA

Premise Address : MANANGA II,TABUNOC,TALISAY CITY

TIN :

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

Meter No	:	6979 EIS6	Pole No	:	0569934
Serial No	:	32172961	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6778
Period From	:	01-13-2017	Prev Rdg	:	6727
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 136.80
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.07
CURRENT BILL - FEBRUARY 2017		403.52
TOTAL AMOUNT DUE		726.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 131.00

Your monthly electricity consumption chart

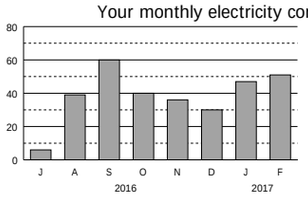

Avg Monthly Usage : 38.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.52		
Less : VAT	28.03		
Amount Net of VAT	375.49		
Less: BIR 2306	11.69		
BIR 2307	7.02	VATable Sales	375.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.78	VAT Zero Rated Sales	0.00
Add : VAT	28.03	VAT Amount	28.03
TOTAL AMOUNT DUE	384.81	TOTAL SALES	403.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/0/0/31/02-15-2017/-1

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

Bill ID. : 522610560578

Collection Ref. Code	: 1865-31-371-8	Premise Address	: MANANGA II,TABUNOC,TALISAY CITY		
Account ID	: 5227217829-5				
Customer Name	: BADANA,ROSILYN CABALTERA	TOTAL AMOUNT DUE	: 726.37	Overdue Bill	: 1
Meter Number	: 6979 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

52272178295 BC09/470.1/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928462727990

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008509124

92804346556

Date : 02-15-2017

BC09/470.1/0/0521263/-1

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

Account ID : 9280434655-6

Collection Ref. Code : 1865-34-098-7

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

Name : MINOZA,NENITA CASTILLANO

Premise Address : HI-WAY,TABUNOK,TALISAY CITY

TIN :

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

Meter No	:	MTR1106737	Pole No	:	0521263
Serial No	:	129128720	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4734
Period From	:	01-13-2017	Prev Rdg	:	4301
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	888	Billed kWh	:	433

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,126.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,353.10
Transmission Charge	0.6036/kWh	261.36
System Loss Charge	0.7644/kWh	330.99
Sub-Total		2,945.45
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.1071/kWh	46.37
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,126.00	102.52
Sub-Total		148.94
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		146.99
Transmission		5.58
System Loss		19.14
Distribution		149.27
Others		20.48
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		569.44
CURRENT BILL - FEBRUARY 2017		4,907.77
TOTAL AMOUNT DUE		10,033.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 8,195.56

Your monthly electricity consumption chart

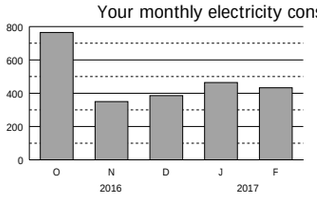

Avg Monthly Usage : 479.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,907.77		
Less : VAT	341.46		
Amount Net of VAT	4,566.31		
Less: BIR 2306	142.27		
BIR 2307	87.20	VATable Sales	4,566.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,336.84	VAT Zero Rated Sales	0.00
Add : VAT	341.46	VAT Amount	341.46
TOTAL AMOUNT DUE	4,678.30	TOTAL SALES	4,907.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/0/0/31/02-15-2017/-1

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

Bill ID. : 928462727990

Collection Ref. Code	: 1865-34-098-7	Premise Address	: HI-WAY,TABUNOK,TALISAY CITY		
Account ID	: 9280434655-6				
Customer Name	: MINOZA,NENITA CASTILLANO	TOTAL AMOUNT DUE	: 10,033.86	Overdue Bill	: 1
Meter Number	: MTR1106737				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

92804346556 BC09/470.1/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075235410944

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008497355

07543068782

Date : 02-15-2017

BC09/470.1/0/0473204/-1

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

Account ID : 0754306878-2

Collection Ref. Code : 754-30-687-8

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

Name : ADARLO,BENEDICTO MANAHAN

Premise Address : HIGHWAY,TABUNOK,TALISAY

TIN :

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

Meter No	:	MTR1174237	Pole No	:	0473204
Serial No	:	85022912	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	137
Period From	:	01-13-2017	Prev Rdg	:	113
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	118	Billed kWh	:	24

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		279.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.6036/kWh	14.49
System Loss Charge	0.7644/kWh	18.35
Sub-Total		163.27
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	2.57
Surcharge	0.02 of 279.50	5.59
Sub-Total		8.16
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		8.15
Transmission		0.31
System Loss		1.05
Distribution		8.84
Others		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		32.14
CURRENT BILL - FEBRUARY 2017		277.23
TOTAL AMOUNT DUE		556.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 993.00

Your monthly electricity consumption chart

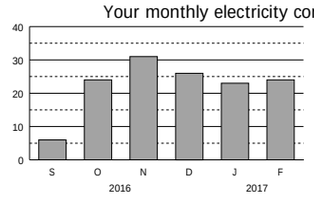

Avg Monthly Usage : 22.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.23		
Less : VAT	19.48		
Amount Net of VAT	257.75		
Less: BIR 2306	8.10		
BIR 2307	4.93	VATable Sales	257.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.72	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	264.20	TOTAL SALES	277.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/0/0/31/02-15-2017/-1

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

Bill ID. : 075235410944

Collection Ref. Code	: 754-30-687-8	Premise Address	: HIGHWAY,TABUNOK,TALISAY		
Account ID	: 0754306878-2				
Customer Name	: ADARLO,BENEDICTO MANAHAN	TOTAL AMOUNT DUE	: 556.91	Overdue Bill	: 1
Meter Number	: MTR1174237				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

07543068782

BC09/470.1/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963471995889

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008509623

96332773058

Date : 02-15-2017

BC09/470.1/0/0569983/-1

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

Account ID : 9633277305-8

Collection Ref. Code : 9633-27-730-5

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

Name : SY,ANTONIA ADALA

Premise Address : M1 BSDE JESUS MIRACLE,TABUNOK, TALISAY CITY

TIN :

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

Meter No	:	MTR1053092	Pole No	:	0569983
Serial No	:	125288940	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7962
Period From	:	01-13-2017	Prev Rdg	:	7748
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	1288	Billed kWh	:	214

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,256.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,162.96
Transmission Charge	0.3546/kWh	75.88
System Loss Charge	0.7862/kWh	168.25
Sub-Total		1,407.09
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,257.00	65.14
Sub-Total		88.09
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		72.65
Transmission		1.62
System Loss		10.00
Distribution		74.08
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		282.70
CURRENT BILL - FEBRUARY 2017		2,395.20
Advance Payment/Credit Adjustments		- 2.02
TOTAL AMOUNT DUE		5,650.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 3,160.00

Your monthly electricity consumption chart

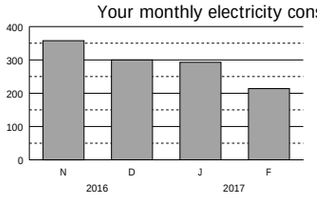

Avg Monthly Usage : 291.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.20		
Less : VAT	170.19		
Amount Net of VAT	2,225.01		
Less: BIR 2306	70.93		
BIR 2307	42.46	VATable Sales	2,225.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,111.62	VAT Zero Rated Sales	0.00
Add : VAT	170.19	VAT Amount	170.19
TOTAL AMOUNT DUE	2,281.81	TOTAL SALES	2,395.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/0/0/31/02-15-2017/-1

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

Bill ID. : 963471995889

Collection Ref. Code	: 9633-27-730-5	Premise Address	: M1 BSDE JESUS MIRACLE,TABUNOK, TALISAY CITY		
Account ID	: 9633277305-8				
Customer Name	: SY,ANTONIA ADALA	TOTAL AMOUNT DUE	: 5,650.16	Overdue Bill	: 1
Meter Number	: MTR1053092				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

96332773058 BC09/470.1/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833000888364

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008492295

83328586256

Date : 02-15-2017

BC09/470.1/0/0569885/-1

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

Account ID : 8332858625-6

Collection Ref. Code : 1865-18-560-4

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

Name : ALENDAJAO,GERLYN ROSALES

Premise Address : MANANGA II,TABUNOC, TALISAY CITY

TIN :

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

Meter No	:	MTR1156739	Pole No	:	0569885
Serial No	:	133493501	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	507
Period From	:	01-13-2017	Prev Rdg	:	458
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	128	Billed kWh	:	49

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 180.54
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.75
CURRENT BILL - FEBRUARY 2017		334.61
TOTAL AMOUNT DUE		655.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 272.00

Your monthly electricity consumption chart

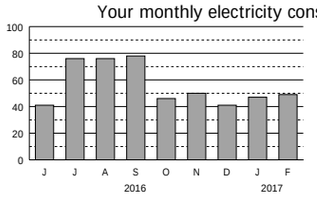

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.61		
Less : VAT	22.97		
Amount Net of VAT	311.64		
Less: BIR 2306	9.57		
BIR 2307	5.77	VATable Sales	311.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.30	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	319.27	TOTAL SALES	334.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/0/0/31/02-15-2017/-1

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

Bill ID. : 833000888364

Collection Ref. Code	: 1865-18-560-4	Premise Address	: MANANGA II,TABUNOC, TALISAY CITY		
Account ID	: 8332858625-6				
Customer Name	: ALENDAJAO,GERLYN ROSALES	TOTAL AMOUNT DUE	: 655.47	Overdue Bill	: 1
Meter Number	: MTR1156739				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

83328586256 BC09/470.1/0/0/31/02-15-2017/-1 87

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932697964858

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008510862

93273327879

Date : 02-15-2017

BC09/470.5/0/0521095/-1

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

Account ID : 9327332787-9

Collection Ref. Code : 1863-40-545-3

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

Name : GALO,JAY BAZAR

Premise Address : MAHAYAHAY,SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1128614	Pole No	:	0521095
Serial No	:	40094154	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1350
Period From	:	01-13-2017	Prev Rdg	:	1212
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		42.32
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		180.70
CURRENT BILL - FEBRUARY 2017		1,530.26
TOTAL AMOUNT DUE		2,906.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,122.00

Your monthly electricity consumption chart

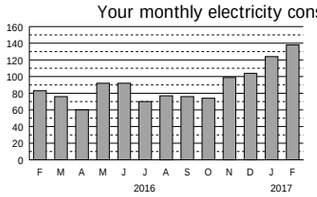

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.26		
Less : VAT	108.21		
Amount Net of VAT	1,422.05		
Less: BIR 2306	45.10		
BIR 2307	27.13	VATable Sales	1,422.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.82	VAT Zero Rated Sales	0.00
Add : VAT	108.21	VAT Amount	108.21
TOTAL AMOUNT DUE	1,458.03	TOTAL SALES	1,530.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/0/0/31/02-15-2017/-1

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

Bill ID. : 932697964858

Collection Ref. Code : 1863-40-545-3

Account ID : 9327332787-9

Customer Name : GALO,JAY BAZAR

Meter Number : MTR1128614

Period : Jan 2017

Premise Address : MAHAYAHAY,SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 2,906.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

93273327879

BC09/470.5/0/0/31/02-15-2017/-1

88

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402059765090

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008493661

40203477423

Date : 02-15-2017

BC09/470.5/0/0521123/-1

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

Account ID : 4020347742-3

Collection Ref. Code : 1861-80-851-8

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

Name : BACALLAN,MICHELLE LARGO

Premise Address : SAMBAGAN,TABUNOK, TALISAY CITY

TIN : 468-330-996-000

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

Meter No	:	MTR1086466	Pole No	:	0521123
Serial No	:	40011412	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2658
Period From	:	01-13-2017	Prev Rdg	:	2464
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	260	Billed kWh	:	194

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,389.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,054.27
Transmission Charge	0.3546/kWh	68.79
System Loss Charge	0.7862/kWh	152.52
Sub-Total		1,275.58
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,389.50	47.79
Sub-Total		68.59
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		65.86
Transmission		1.47
System Loss		9.07
Distribution		67.21
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.93
CURRENT BILL - FEBRUARY 2017		2,159.20
TOTAL AMOUNT DUE		4,548.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,768.00

Your monthly electricity consumption chart

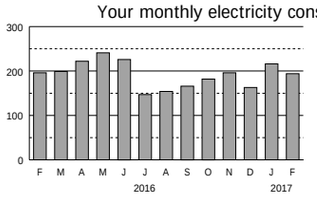

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,159.20		
Less : VAT	152.98		
Amount Net of VAT	2,006.22		
Less: BIR 2306	63.74		
BIR 2307	38.28	VATable Sales	2,006.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,904.20	VAT Zero Rated Sales	0.00
Add : VAT	152.98	VAT Amount	152.98
TOTAL AMOUNT DUE	2,057.18	TOTAL SALES	2,159.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/0/0/31/02-15-2017/-1

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

Bill ID. : 402059765090

Collection Ref. Code	: 1861-80-851-8	Premise Address	: SAMBAGAN,TABUNOK, TALISAY CITY		
Account ID	: 4020347742-3				
Customer Name	: BACALLAN,MICHELLE LARGO	TOTAL AMOUNT DUE	: 4,548.47	Overdue Bill	: 1
Meter Number	: MTR1086466				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

40203477423 BC09/470.5/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134390417375

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008493085

13471096787

Date : 02-15-2017

BC09/470.5/0/1003685/-1

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

Account ID : 1347109678-7

Collection Ref. Code : 1863-32-026-1

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

Name : TAN,FELIPE APELLANES

Premise Address : BAHADAS,TABUNOK, TALISAY CITY

TIN :

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

Meter No	:	MTR1127099	Pole No	:	1003685
Serial No	:	40079658	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1055
Period From	:	01-13-2017	Prev Rdg	:	988
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.25	- 127.45
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 115.25
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.30
CURRENT BILL - FEBRUARY 2017		598.30
TOTAL AMOUNT DUE		1,208.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 680.00

Your monthly electricity consumption chart

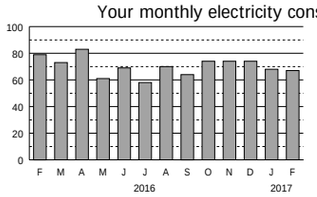

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.30		
Less : VAT	41.78		
Amount Net of VAT	556.52		
Less: BIR 2306	17.40		
BIR 2307	10.49	VATable Sales	556.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.63	VAT Zero Rated Sales	0.00
Add : VAT	41.78	VAT Amount	41.78
TOTAL AMOUNT DUE	570.41	TOTAL SALES	598.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/0/0/31/02-15-2017/-1

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

Bill ID. : 134390417375

Collection Ref. Code	: 1863-32-026-1	Premise Address	: BAHADAS,TABUNOK, TALISAY CITY		
Account ID	: 1347109678-7				
Customer Name	: TAN,FELIPE APELLANES	TOTAL AMOUNT DUE	: 1,208.11	Overdue Bill	: 1
Meter Number	: MTR1127099				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

13471096787

BC09/470.5/0/0/31/02-15-2017/-1

90

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006241405435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496164

00651146482

Date : 02-15-2017

BC09/510.1/0/0460676/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0065114648-2

Collection Ref. Code : 1865-31-410-2

Customer Information----------

Name : POLLESCAS,VICKSON CARANGAN

Premise Address : STALL 2 PUBLIC MARKET,TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1199470	Pole No	:	0460676
Serial No	:	40145447	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	62
Period From	:	01-13-2017	Prev Rdg	:	59
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	236	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,123.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	16.30
Transmission Charge	0.6036/kWh	1.81
System Loss Charge	0.7644/kWh	2.29
Sub-Total		20.40
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	0.32
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		22.79
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Generation		1.01
Transmission		0.04
System Loss		0.13
Distribution		1.63
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		7.29
CURRENT BILL - FEBRUARY 2017		64.07
TOTAL AMOUNT DUE		1,187.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 3,114.00

Your monthly electricity consumption chart

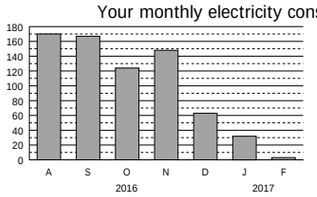

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	64.07		
Less : VAT	5.58		
Amount Net of VAT	58.49		
Less: BIR 2306	2.31		
BIR 2307	1.14	VATable Sales	58.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	55.04	VAT Zero Rated Sales	0.00
Add : VAT	5.58	VAT Amount	5.58
TOTAL AMOUNT DUE	60.62	TOTAL SALES	64.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006241405435

Collection Ref. Code	: 1865-31-410-2	Premise Address	: STALL 2 PUBLIC MARKET,TABUNOK, TALISAY		
Account ID	: 0065114648-2				
Customer Name	: POLLESCAS,VICKSON CARANGAN	TOTAL AMOUNT DUE	: 1,187.34	Overdue Bill	: 2
Meter Number	: MTR1199470				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00651146482 BC09/510.1/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393168431039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507416

39319492656

Date : 02-15-2017

BC09/515.3/0/0481255/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3931949265-6

Collection Ref. Code : 1863-68-275-9

Customer Information----------

Name : LAMANILAO,ANASTACIA AJITO

Premise Address : LAGTANG TALISAY

TIN : 319-944-081-000

Metering Information----------

Meter No	:	MTR1070968	Pole No	:	0481255
Serial No	:	84397429	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	924
Period From	:	01-13-2017	Prev Rdg	:	825
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	109	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 939.22	- 46.96
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 27.24
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.53
CURRENT BILL - FEBRUARY 2017		1,036.51
TOTAL AMOUNT DUE		2,022.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 848.00

Your monthly electricity consumption chart

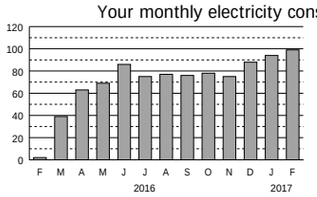

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.51		
Less : VAT	72.80		
Amount Net of VAT	963.71		
Less: BIR 2306	30.34		
BIR 2307	18.33	VATable Sales	963.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.04	VAT Zero Rated Sales	0.00
Add : VAT	72.80	VAT Amount	72.80
TOTAL AMOUNT DUE	987.84	TOTAL SALES	1,036.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393168431039

Collection Ref. Code	: 1863-68-275-9	Premise Address	: LAGTANG TALISAY		
Account ID	: 3931949265-6				
Customer Name	: LAMANILAO,ANASTACIA AJITO	TOTAL AMOUNT DUE	: 2,022.34	Overdue Bill	: 1
Meter Number	: MTR1070968				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39319492656 BC09/515.3/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175567684391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497612

17583087493

Date : 02-15-2017

BC09/515.3/0/0449135/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758308749-3

Collection Ref. Code : 1861-89-818-5

Customer Information----------

Name : NACUA,MEYRABEL DACLAN

Premise Address : MOLAVE EXTENSION,LAGTANG, TALISAY CITY

TIN : 297-334-843-000

Metering Information----------

Meter No	:	MTR1112613	Pole No	:	0449135
Serial No	:	40050451	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1264
Period From	:	01-13-2017	Prev Rdg	:	1206
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		- 139.29
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.46
CURRENT BILL - FEBRUARY 2017		476.49
TOTAL AMOUNT DUE		1,796.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 547.00

Your monthly electricity consumption chart

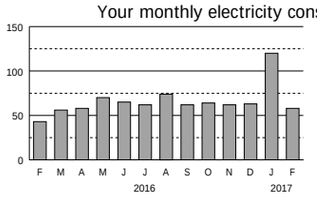

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.49		
Less : VAT	33.75		
Amount Net of VAT	442.74		
Less: BIR 2306	14.04		
BIR 2307	8.30	VATable Sales	442.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.40	VAT Zero Rated Sales	0.00
Add : VAT	33.75	VAT Amount	33.75
TOTAL AMOUNT DUE	454.15	TOTAL SALES	476.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175567684391

Collection Ref. Code	: 1861-89-818-5	Premise Address	: MOLAVE EXTENSION,LAGTANG, TALISAY CITY		
Account ID	: 1758308749-3				
Customer Name	: NACUA,MEYRABEL DACLAN	TOTAL AMOUNT DUE	: 1,796.86	Overdue Bill	: 1
Meter Number	: MTR1112613				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17583087493

BC09/515.3/0/0/31/02-15-2017/-1

93

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768726757934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493078

76805156619

Date : 02-15-2017

BC09/515.3/0/0461955/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680515661-9

Collection Ref. Code : 7680-51-566-1

Customer Information----------

Name : ALAWI,ABDULHALIM CAIRAN

Premise Address : MANANGA II,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1174369	Pole No	:	0461955
Serial No	:	133482760	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	303
Period From	:	01-13-2017	Prev Rdg	:	257
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	227	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 161.07
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.90
CURRENT BILL - FEBRUARY 2017		323.91
TOTAL AMOUNT DUE		639.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 413.00

Your monthly electricity consumption chart

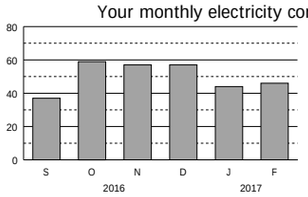

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.91		
Less : VAT	22.60		
Amount Net of VAT	301.31		
Less: BIR 2306	9.43		
BIR 2307	5.59	VATable Sales	301.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.29	VAT Zero Rated Sales	0.00
Add : VAT	22.60	VAT Amount	22.60
TOTAL AMOUNT DUE	308.89	TOTAL SALES	323.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768726757934

Collection Ref. Code	: 7680-51-566-1	Premise Address	: MANANGA II,TABUNOC, TALISAY CITY		
Account ID	: 7680515661-9				
Customer Name	: ALAWI,ABDULHALIM CAIRAN	TOTAL AMOUNT DUE	: 639.03	Overdue Bill	: 1
Meter Number	: MTR1174369				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76805156619

BC09/515.3/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868417645769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493050

86848901871

Date : 02-15-2017

BC09/515.3/0/0453743/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684890187-1

Collection Ref. Code : 1863-71-809-5

Customer Information----------

Name : PESIAO,RAMEL

Premise Address : HOLLOW BLOCK,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1140748	Pole No	:	0453743
Serial No	:	40099781	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6441
Period From	:	01-13-2017	Prev Rdg	:	5928
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	680	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,255.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,787.85
Transmission Charge	0.3546/kWh	181.91
System Loss Charge	0.7862/kWh	403.32
Sub-Total		3,373.08
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	54.94
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,255.50	125.11
Sub-Total		180.11
Government Charges		
Franchise Tax - Local		25.13
Value Added Tax		
Generation		174.14
Transmission		3.88
System Loss		23.98
Distribution		176.74
Others		24.63
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		672.89
CURRENT BILL - FEBRUARY 2017		5,698.93
Advance Payment/Credit Adjustments		- 2.83
TOTAL AMOUNT DUE		11,951.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 705.00

Your monthly electricity consumption chart

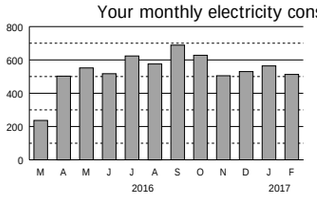

Avg Monthly Usage : 536.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,698.93		
Less : VAT	403.37		
Amount Net of VAT	5,295.56		
Less: BIR 2306	168.05		
BIR 2307	101.02	VATable Sales	5,295.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,026.49	VAT Zero Rated Sales	0.00
Add : VAT	403.37	VAT Amount	403.37
TOTAL AMOUNT DUE	5,429.86	TOTAL SALES	5,698.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868417645769

Collection Ref. Code	: 1863-71-809-5	Premise Address	: HOLLOW BLOCK,LAGTANG, TALISAY CITY
Account ID	: 8684890187-1		
Customer Name	: PESIAO,RAMEL	TOTAL AMOUNT DUE	: 11,951.83 Overdue Bill : 1
Meter Number	: MTR1140748		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86848901871 BC09/515.3/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333395769253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511698

33310291142

Date : 02-15-2017

BC09/515.3/0/0449114/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3331029114-2

Collection Ref. Code : 1861-95-779-3

Customer Information----------

Name : MONTES,ROWENA ARRESGADO

Premise Address : MOLAVE EXT.,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1116014	Pole No	:	0449114
Serial No	:	40049066	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1650
Period From	:	01-13-2017	Prev Rdg	:	1566
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 62.61
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.47
CURRENT BILL - FEBRUARY 2017		837.53
Advance Payment/Credit Adjustments		- 108.17
TOTAL AMOUNT DUE		1,587.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 780.11

Your monthly electricity consumption chart

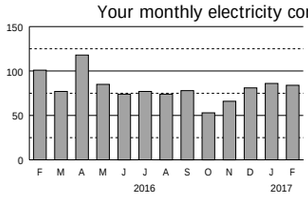

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.53		
Less : VAT	58.77		
Amount Net of VAT	778.76		
Less: BIR 2306	24.49		
BIR 2307	14.77	VATable Sales	778.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.50	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	798.27	TOTAL SALES	837.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333395769253

Collection Ref. Code	: 1861-95-779-3	Premise Address	: MOLAVE EXT.,LAGTANG, TALISAY CITY		
Account ID	: 3331029114-2				
Customer Name	: MONTES,ROWENA ARRESGADO	TOTAL AMOUNT DUE	: 1,587.47	Overdue Bill	: 1
Meter Number	: MTR1116014				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33310291142

BC09/515.3/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926947827727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507893

92638467115

Date : 02-15-2017

BC09/515.3/0/1001456/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9263846711-5

Collection Ref. Code : 1865-35-413-9

Customer Information----------

Name : VERGARA,CECILIA ABUCEJO

Premise Address : LAGTANG,TALISAY CITY

TIN : 417-599-841-000

Metering Information----------

Meter No	:	MTR1166686	Pole No	:	1001456
Serial No	:	133497941	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	526
Period From	:	01-13-2017	Prev Rdg	:	449
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	118	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 755.00	15.10
Sub-Total		- 94.64
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.81
CURRENT BILL - FEBRUARY 2017		727.79
TOTAL AMOUNT DUE		1,482.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 710.00

Your monthly electricity consumption chart

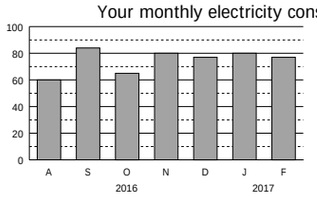

Avg Monthly Usage : 74.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.79		
Less : VAT	50.95		
Amount Net of VAT	676.84		
Less: BIR 2306	21.22		
BIR 2307	12.80	VATable Sales	676.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.82	VAT Zero Rated Sales	0.00
Add : VAT	50.95	VAT Amount	50.95
TOTAL AMOUNT DUE	693.77	TOTAL SALES	727.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926947827727

Collection Ref. Code	: 1865-35-413-9	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 9263846711-5				
Customer Name	: VERGARA,CECILIA ABUCEJO	TOTAL AMOUNT DUE	: 1,482.81	Overdue Bill	: 1
Meter Number	: MTR1166686				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92638467115

BC09/515.3/0/0/31/02-15-2017/-1

97

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871837307225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495294

87136344014

Date : 02-15-2017

BC09/515.3/0/0461934/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713634401-4

Collection Ref. Code : 1865-36-170-4

Customer Information----------

Name : DEGAMO,JELLAN BARANGAN

Premise Address : MANANGA II,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1166601	Pole No	:	0461934
Serial No	:	133497999	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	230
Period From	:	01-13-2017	Prev Rdg	:	173
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	118	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 70.50	1.41
Sub-Total		- 161.45
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.30
CURRENT BILL - FEBRUARY 2017		440.72
TOTAL AMOUNT DUE		511.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 100.00

Your monthly electricity consumption chart

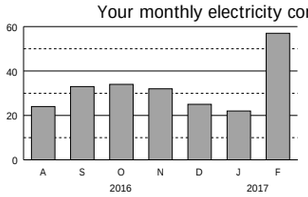

Avg Monthly Usage : 32.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.72		
Less : VAT	30.23		
Amount Net of VAT	410.49		
Less: BIR 2306	12.59		
BIR 2307	7.67	VATable Sales	410.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.23	VAT Zero Rated Sales	0.00
Add : VAT	30.23	VAT Amount	30.23
TOTAL AMOUNT DUE	420.46	TOTAL SALES	440.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871837307225

Collection Ref. Code	: 1865-36-170-4	Premise Address	: MANANGA II,TABUNOC, TALISAY CITY		
Account ID	: 8713634401-4				
Customer Name	: DEGAMO,JELLAN BARANGAN	TOTAL AMOUNT DUE	: 511.45	Overdue Bill	: 1
Meter Number	: MTR1166601				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87136344014 BC09/515.3/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384016497096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501818

38463474924

Date : 02-15-2017

BC09/515.3/0/0481486/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846347492-4

Collection Ref. Code : 1863-75-173-4

Customer Information----------

Name : DELA CERNA,MENANDRO FRANCISCO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144378	Pole No	:	0481486
Serial No	:	40071130	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	945
Period From	:	01-13-2017	Prev Rdg	:	843
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	333	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,465.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.6036/kWh	61.57
System Loss Charge	0.7644/kWh	77.97
Sub-Total		693.85
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,466.00	29.32
Sub-Total		40.25
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		34.63
Transmission		1.31
System Loss		4.51
Distribution		35.62
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.27
CURRENT BILL - FEBRUARY 2017		1,166.22
TOTAL AMOUNT DUE		2,632.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,151.00

Your monthly electricity consumption chart

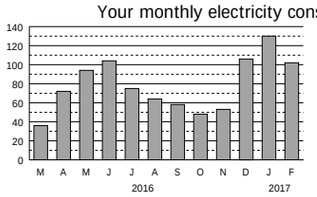

Avg Monthly Usage : 78.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.22		
Less : VAT	81.52		
Amount Net of VAT	1,084.70		
Less: BIR 2306	33.97		
BIR 2307	20.72	VATable Sales	1,084.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.01	VAT Zero Rated Sales	0.00
Add : VAT	81.52	VAT Amount	81.52
TOTAL AMOUNT DUE	1,111.53	TOTAL SALES	1,166.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384016497096

Collection Ref. Code	: 1863-75-173-4	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 3846347492-4				
Customer Name	: DELA CERNA,MENANDRO FRANCISCO	TOTAL AMOUNT DUE	: 2,632.02	Overdue Bill	: 1
Meter Number	: MTR1144378				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38463474924

BC09/515.3/0/0/31/02-15-2017/-1

99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689081075864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506785

68931322587

Date : 02-15-2017

BC09/515.3/0/1520862/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6893132258-7

Collection Ref. Code : 6893-13-225-8

Customer Information----------

Name : BERNARDO,FATIMAMEI TIBAY

Premise Address : HOUSE NO. 63 BLOCK 48 LOT 5,HARMONIS HOLLOW BLOCK,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1173635	Pole No	:	1520862
Serial No	:	84435216	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1186
Period From	:	01-13-2017	Prev Rdg	:	891
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	566	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,831.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,603.15
Transmission Charge	0.3546/kWh	104.61
System Loss Charge	0.7862/kWh	231.93
Sub-Total		1,939.69
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,831.00	76.62
Sub-Total		108.25
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		100.14
Transmission		2.23
System Loss		13.79
Distribution		101.89
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		387.80
CURRENT BILL - FEBRUARY 2017		3,284.83
TOTAL AMOUNT DUE		7,116.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 3,627.00

Your monthly electricity consumption chart

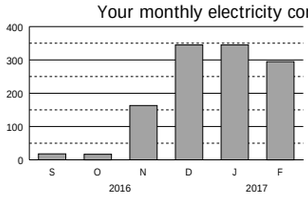

Avg Monthly Usage : 197.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,284.83		
Less : VAT	232.78		
Amount Net of VAT	3,052.05		
Less: BIR 2306	96.99		
BIR 2307	58.23	VATable Sales	3,052.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,896.83	VAT Zero Rated Sales	0.00
Add : VAT	232.78	VAT Amount	232.78
TOTAL AMOUNT DUE	3,129.61	TOTAL SALES	3,284.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689081075864

Collection Ref. Code	: 6893-13-225-8	Premise Address	: HOUSE NO. 63 BLOCK 48 LOT 5,HARMONIS HOLLOW BLOCK,LAGTANG, TALISAY CITY
Account ID	: 6893132258-7		
Customer Name	: BERNARDO,FATIMAMEI TIBAY	TOTAL AMOUNT DUE	: 7,116.05
Meter Number	: MTR1173635	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68931322587

BC09/515.3/0/0/31/02-15-2017/-1

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684437361698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490703

68412505601

Date : 02-14-2017

BC09/515.4/0/0484196/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841250560-1

Collection Ref. Code : 6841-25-056-0

Customer Information----------

Name : CABUENAS,JUNRY LABORA

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1196661	Pole No	:	0484196
Serial No	:	40142638	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	65
Period From	:	01-13-2017	Prev Rdg	:	33
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	227	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Sub-Total		- 153.49
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.20
CURRENT BILL - FEBRUARY 2017		181.68
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		305.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 150.00

Your monthly electricity consumption chart

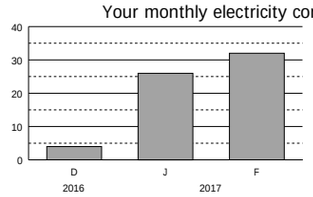

Avg Monthly Usage : 20.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.68		
Less : VAT	12.19		
Amount Net of VAT	169.49		
Less: BIR 2306	5.08		
BIR 2307	3.09	VATable Sales	169.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.32	VAT Zero Rated Sales	0.00
Add : VAT	12.19	VAT Amount	12.19
TOTAL AMOUNT DUE	173.51	TOTAL SALES	181.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/0/0/31/02-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684437361698

Collection Ref. Code	: 6841-25-056-0	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 6841250560-1				
Customer Name	: CABUENAS,JUNRY LABORA	TOTAL AMOUNT DUE	: 305.57	Overdue Bill	: 1
Meter Number	: MTR1196661				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68412505601 BC09/515.4/0/0/31/02-14-2017/-1 101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846944956312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498875

84697177552

Date : 02-15-2017

BC09/518.3/0/0774234/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8469717755-2

Collection Ref. Code : 1861-72-191-9

Customer Information----------

Name : TENORIO,SHIELA MARIE SAMANTE

Premise Address : MCWD ROAD,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095154	Pole No	:	0774234
Serial No	:	40046312	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1933
Period From	:	01-13-2017	Prev Rdg	:	1849
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 62.59
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.47
CURRENT BILL - FEBRUARY 2017		837.55
TOTAL AMOUNT DUE		1,696.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 848.00

Your monthly electricity consumption chart

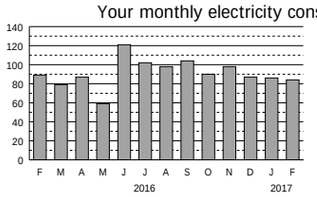

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.55		
Less : VAT	58.77		
Amount Net of VAT	778.78		
Less: BIR 2306	24.49		
BIR 2307	14.78	VATable Sales	778.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.51	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	798.28	TOTAL SALES	837.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846944956312

Collection Ref. Code	: 1861-72-191-9	Premise Address	: MCWD ROAD,JACLUPAN, TALISAY CITY		
Account ID	: 8469717755-2				
Customer Name	: TENORIO,SHIELA MARIE SAMANTE	TOTAL AMOUNT DUE	: 1,696.61	Overdue Bill	: 1
Meter Number	: MTR1095154				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84697177552 BC09/518.3/0/0/31/02-15-2017/-1 102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496797242384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510681

49635720367

Date : 02-15-2017

BC09/518.3/0/0802706/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4963572036-7

Collection Ref. Code : 1861-73-035-7

Customer Information----------

Name : ESTOLANO,MIRASOL DELVO

Premise Address : TABOK SAPA,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1094102	Pole No	:	0802706
Serial No	:	40046619	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	725
Period From	:	01-13-2017	Prev Rdg	:	680
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	232	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 159.98
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.64
CURRENT BILL - FEBRUARY 2017		314.31
TOTAL AMOUNT DUE		596.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 312.00

Your monthly electricity consumption chart

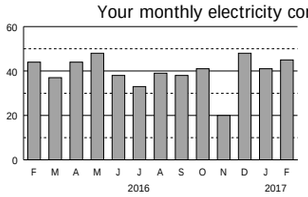

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.31		
Less : VAT	21.86		
Amount Net of VAT	292.45		
Less: BIR 2306	9.12		
BIR 2307	5.42	VATable Sales	292.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.91	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	299.77	TOTAL SALES	314.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496797242384

Collection Ref. Code	: 1861-73-035-7	Premise Address	: TABOK SAPA,JACLUPAN, TALISAY CITY		
Account ID	: 4963572036-7				
Customer Name	: ESTOLANO,MIRASOL DELVO	TOTAL AMOUNT DUE	: 596.50	Overdue Bill	: 1
Meter Number	: MTR1094102				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49635720367

BC09/518.3/0/0/31/02-15-2017/-1

103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743504943332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497499

74387550218

Date : 02-15-2017

BC09/518.3/0/0774241/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7438755021-8

Collection Ref. Code : 1861-87-095-7

Customer Information----------

Name : PITOGO,GEMALOE JASTIVA

Premise Address : CAMP III,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1115175	Pole No	:	0774241
Serial No	:	40052240	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1382
Period From	:	01-13-2017	Prev Rdg	:	1270
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	222	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		40.32
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.53
CURRENT BILL - FEBRUARY 2017		1,249.74
TOTAL AMOUNT DUE		2,665.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 990.00

Your monthly electricity consumption chart

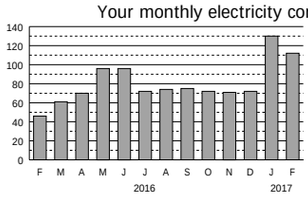

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.74		
Less : VAT	88.65		
Amount Net of VAT	1,161.09		
Less: BIR 2306	36.95		
BIR 2307	22.15	VATable Sales	1,161.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.99	VAT Zero Rated Sales	0.00
Add : VAT	88.65	VAT Amount	88.65
TOTAL AMOUNT DUE	1,190.64	TOTAL SALES	1,249.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743504943332

Collection Ref. Code	: 1861-87-095-7	Premise Address	: CAMP III,JACLUPAN, TALISAY CITY		
Account ID	: 7438755021-8				
Customer Name	: PITOGO,GEMALOE JASTIVA	TOTAL AMOUNT DUE	: 2,665.47	Overdue Bill	: 1
Meter Number	: MTR1115175				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74387550218

BC09/518.3/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171262096378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495047

17155297199

Date : 02-15-2017

BC09/518.3/0/0800365/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1715529719-9

Collection Ref. Code : 1861-33-272-6

Customer Information----------

Name : CABUENAS,RONALYN ROSALES

Premise Address : TABOK SAPA,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058702	Pole No	:	0800365
Serial No	:	121747815	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	706
Period From	:	01-13-2017	Prev Rdg	:	668
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	120	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 238.50	4.77
Sub-Total		- 177.03
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.02
CURRENT BILL - FEBRUARY 2017		220.58
TOTAL AMOUNT DUE		459.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 500.00

Your monthly electricity consumption chart

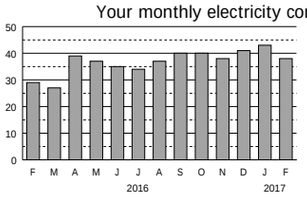

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.58		
Less : VAT	14.99		
Amount Net of VAT	205.59		
Less: BIR 2306	6.25		
BIR 2307	3.75	VATable Sales	205.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.59	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	210.58	TOTAL SALES	220.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171262096378

Collection Ref. Code	: 1861-33-272-6	Premise Address	: TABOK SAPA,JACLUPAN, TALISAY CITY		
Account ID	: 1715529719-9				
Customer Name	: CABUENAS,RONALYN ROSALES	TOTAL AMOUNT DUE	: 459.22	Overdue Bill	: 1
Meter Number	: MTR1058702				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17155297199 BC09/518.3/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781979330183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500962

78149647014

Date : 02-15-2017

BC09/518.3/0/0752040/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7814964701-4

Collection Ref. Code : 1861-55-080-4

Customer Information----------

Name : CANADA,LEONA REDILOSA

Premise Address : SITIO GA-ANG,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082780	Pole No	:	0752040
Serial No	:	40012256	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1629
Period From	:	01-13-2017	Prev Rdg	:	1561
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 646.68	- 129.34
Surcharge	0.02 of 1,388.50	27.77
Sub-Total		- 101.57
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.37
CURRENT BILL - FEBRUARY 2017		624.48
TOTAL AMOUNT DUE		1,324.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 688.00

Your monthly electricity consumption chart

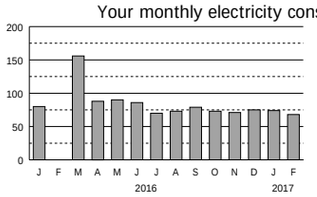

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.48		
Less : VAT	44.24		
Amount Net of VAT	580.24		
Less: BIR 2306	18.42		
BIR 2307	10.96	VATable Sales	580.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.86	VAT Zero Rated Sales	0.00
Add : VAT	44.24	VAT Amount	44.24
TOTAL AMOUNT DUE	595.10	TOTAL SALES	624.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781979330183

Collection Ref. Code	: 1861-55-080-4	Premise Address	: SITIO GA-ANG,JACLUPAN, TALISAY CITY		
Account ID	: 7814964701-4				
Customer Name	: CANADA,LEONA REDILOSA	TOTAL AMOUNT DUE	: 1,324.99	Overdue Bill	: 1
Meter Number	: MTR1082780				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78149647014 BC09/518.3/0/0/31/02-15-2017/-1 106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827759366071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509545

82729017622

Date : 02-15-2017

BC09/518.3/0/0752012/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8272901762-2

Collection Ref. Code : 1863-41-791-5

Customer Information----------

Name : LABORADA,DINDO NADERA

Premise Address : MANGUILAMON,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132916	Pole No	:	0752012
Serial No	:	40079968	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	839
Period From	:	01-13-2017	Prev Rdg	:	780
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 152.08
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.25
CURRENT BILL - FEBRUARY 2017		472.94
TOTAL AMOUNT DUE		1,295.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 535.00

Your monthly electricity consumption chart

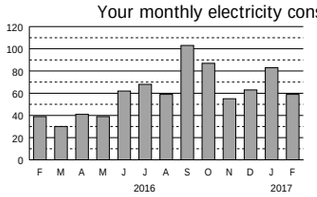

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.94		
Less : VAT	33.09		
Amount Net of VAT	439.85		
Less: BIR 2306	13.78		
BIR 2307	8.23	VATable Sales	439.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.84	VAT Zero Rated Sales	0.00
Add : VAT	33.09	VAT Amount	33.09
TOTAL AMOUNT DUE	450.93	TOTAL SALES	472.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827759366071

Collection Ref. Code	: 1863-41-791-5	Premise Address	: MANGUILAMON,JACLUPAN, TALISAY CITY		
Account ID	: 8272901762-2				
Customer Name	: LABORADA,DINDO NADERA	TOTAL AMOUNT DUE	: 1,295.49	Overdue Bill	: 1
Meter Number	: MTR1132916				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82729017622 BC09/518.3/0/0/31/02-15-2017/-1 107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707575101028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496753

70771417501

Date : 02-15-2017

BC09/518.3/0/0752285/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7077141750-1

Collection Ref. Code : 1861-57-206-9

Customer Information----------

Name : PATENTE,LYN LABURADA

Premise Address : MANGUILAMON,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083642	Pole No	:	0752285
Serial No	:	40041539	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	601
Period From	:	01-13-2017	Prev Rdg	:	564
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	128	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 137.00	2.74
Sub-Total		- 174.34
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.90
CURRENT BILL - FEBRUARY 2017		212.71
TOTAL AMOUNT DUE		349.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 200.00

Your monthly electricity consumption chart

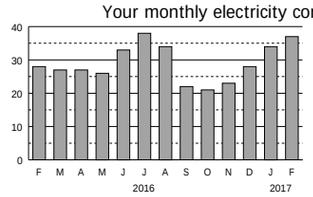

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.71		
Less : VAT	14.38		
Amount Net of VAT	198.33		
Less: BIR 2306	5.99		
BIR 2307	3.61	VATable Sales	198.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.73	VAT Zero Rated Sales	0.00
Add : VAT	14.38	VAT Amount	14.38
TOTAL AMOUNT DUE	203.11	TOTAL SALES	212.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707575101028

Collection Ref. Code	: 1861-57-206-9	Premise Address	: MANGUILAMON,JACLUPAN, TALISAY CITY		
Account ID	: 7077141750-1				
Customer Name	: PATENTE,LYN LABURADA	TOTAL AMOUNT DUE	: 349.83	Overdue Bill	: 1
Meter Number	: MTR1083642				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70771417501 BC09/518.3/0/0/31/02-15-2017/-1 108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470921313543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494441

47081975246

Date : 02-15-2017

BC09/518.3/0/0752012/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708197524-6

Collection Ref. Code : 1861-43-965-2

Customer Information----------

Name : ZAMORA,OSCAR CADUCIO

Premise Address : MANGUILAMON,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1065901	Pole No	:	0752012
Serial No	:	121449794	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1290
Period From	:	01-13-2017	Prev Rdg	:	1202
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	118	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 66.05
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.22
CURRENT BILL - FEBRUARY 2017		876.58
TOTAL AMOUNT DUE		1,751.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 680.00

Your monthly electricity consumption chart

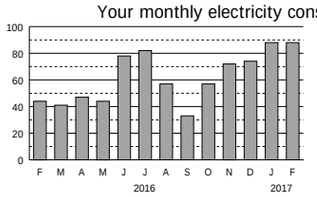

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.58		
Less : VAT	61.46		
Amount Net of VAT	815.12		
Less: BIR 2306	25.61		
BIR 2307	15.46	VATable Sales	815.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.05	VAT Zero Rated Sales	0.00
Add : VAT	61.46	VAT Amount	61.46
TOTAL AMOUNT DUE	835.51	TOTAL SALES	876.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470921313543

Collection Ref. Code	: 1861-43-965-2	Premise Address	: MANGUILAMON,JACLUPAN, TALISAY CITY
Account ID	: 4708197524-6		
Customer Name	: ZAMORA,OSCAR CADUCIO	TOTAL AMOUNT DUE	: 1,751.10 Overdue Bill : 1
Meter Number	: MTR1065901		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47081975246 BC09/518.3/0/0/31/02-15-2017/-1 109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815653990221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501519

81574128229

Date : 02-15-2017

BC09/518.3/0/0746855/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8157412822-9

Collection Ref. Code : 1861-76-038-8

Customer Information----------

Name : TABULONG,RENIAS ENDRINA

Premise Address : MANGUILAMON,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102208	Pole No	:	0746855
Serial No	:	129125204	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	507
Period From	:	01-13-2017	Prev Rdg	:	488
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	122	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.3546/kWh	6.74
System Loss Charge	0.7862/kWh	14.94
Sub-Total		124.93
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.29	- 179.29
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 174.71
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.45
Transmission		0.14
System Loss		0.89
Distribution		7.12
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.26
CURRENT BILL - FEBRUARY 2017		19.84
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		133.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 115.00

Your monthly electricity consumption chart

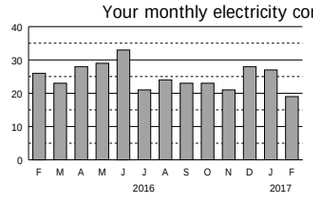

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.84		
Less : VAT	1.16		
Amount Net of VAT	18.68		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	18.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.01	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	19.17	TOTAL SALES	19.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815653990221

Collection Ref. Code	: 1861-76-038-8	Premise Address	: MANGUILAMON,JACLUPAN, TALISAY CITY		
Account ID	: 8157412822-9				
Customer Name	: TABULONG,RENIAS ENDRINA	TOTAL AMOUNT DUE	: 133.43	Overdue Bill	: 1
Meter Number	: MTR1102208				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81574128229

BC09/518.3/0/0/31/02-15-2017/-1

110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031663637619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510456

03181466586

Date : 02-15-2017

BC09/518.3/0/0774192/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0318146658-6

Collection Ref. Code : 1861-51-875-7

Customer Information----------

Name : JABERINA,GUALBERTO OCAYAN

Premise Address : PUROK 3,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069236	Pole No	:	0774192
Serial No	:	125289664	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8816
Period From	:	01-13-2017	Prev Rdg	:	8499
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	150	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,245.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,722.70
Transmission Charge	0.3546/kWh	112.41
System Loss Charge	0.7862/kWh	249.23
Sub-Total		2,084.34
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,245.50	84.91
Sub-Total		118.90
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		107.62
Transmission		2.40
System Loss		14.83
Distribution		109.44
Others		16.14
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		417.03
CURRENT BILL - FEBRUARY 2017		3,532.30
TOTAL AMOUNT DUE		7,777.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 4,130.25

Your monthly electricity consumption chart

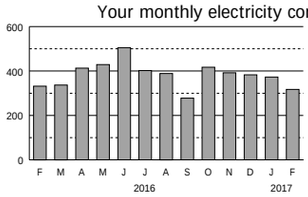

Avg Monthly Usage : 382.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,532.30		
Less : VAT	250.43		
Amount Net of VAT	3,281.87		
Less: BIR 2306	104.37		
BIR 2307	62.62	VATable Sales	3,281.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,114.88	VAT Zero Rated Sales	0.00
Add : VAT	250.43	VAT Amount	250.43
TOTAL AMOUNT DUE	3,365.31	TOTAL SALES	3,532.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031663637619

Collection Ref. Code	: 1861-51-875-7	Premise Address	: PUROK 3,JACLUPAN, TALISAY CITY		
Account ID	: 0318146658-6				
Customer Name	: JABERINA,GUALBERTO OCAYAN	TOTAL AMOUNT DUE	: 7,777.73	Overdue Bill	: 1
Meter Number	: MTR1069236				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03181466586 BC09/518.3/0/0/31/02-15-2017/-1 111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895272627677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508858

89568739737

Date : 02-15-2017

BC09/518.3/0/0800393/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956873973-7

Collection Ref. Code : 1861-69-218-8

Customer Information----------

Name : DELVO,CHONA SILVA

Premise Address : TABOK SAPA,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075097	Pole No	:	0800393
Serial No	:	40013689	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	641
Period From	:	01-13-2017	Prev Rdg	:	608
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	118	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 1,091.50	21.83
Sub-Total		- 136.37
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.82
CURRENT BILL - FEBRUARY 2017		211.85
TOTAL AMOUNT DUE		853.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 450.00

Your monthly electricity consumption chart

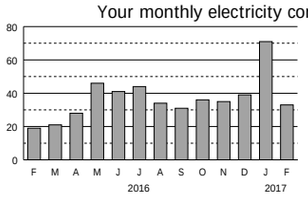

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.85		
Less : VAT	15.19		
Amount Net of VAT	196.66		
Less: BIR 2306	6.34		
BIR 2307	3.62	VATable Sales	196.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.70	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	201.89	TOTAL SALES	211.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895272627677

Collection Ref. Code	: 1861-69-218-8	Premise Address	: TABOK SAPA,JACLUPAN, TALISAY CITY
Account ID	: 8956873973-7		
Customer Name	: DELVO,CHONA SILVA	TOTAL AMOUNT DUE	: 853.33 Overdue Bill : 1
Meter Number	: MTR1075097		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89568739737 BC09/518.3/0/0/31/02-15-2017/-1 112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969308170981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494057

96938943469

Date : 02-15-2017

BC09/518.3/0/0774192/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693894346-9

Collection Ref. Code : 1865-33-785-4

Customer Information----------

Name : ADAN,WILFREDO TABAY

Premise Address : JACLUPAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1166689	Pole No	:	0774192
Serial No	:	133483311	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	283
Period From	:	01-13-2017	Prev Rdg	:	214
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 124.57
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.83
CURRENT BILL - FEBRUARY 2017		609.37
TOTAL AMOUNT DUE		941.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 215.00

Your monthly electricity consumption chart

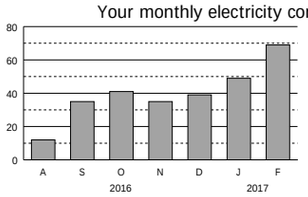

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.37		
Less : VAT	42.30		
Amount Net of VAT	567.07		
Less: BIR 2306	17.61		
BIR 2307	10.68	VATable Sales	567.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.78	VAT Zero Rated Sales	0.00
Add : VAT	42.30	VAT Amount	42.30
TOTAL AMOUNT DUE	581.08	TOTAL SALES	609.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969308170981

Collection Ref. Code	: 1865-33-785-4	Premise Address	: JACLUPAN,TALISAY CITY		
Account ID	: 9693894346-9				
Customer Name	: ADAN,WILFREDO TABAY	TOTAL AMOUNT DUE	: 941.88	Overdue Bill	: 1
Meter Number	: MTR1166689				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96938943469

BC09/518.3/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964612585175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510149

96429883216

Date : 02-15-2017

BC09/518.3/0/0752040/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642988321-6

Collection Ref. Code : 1861-66-053-7

Customer Information----------

Name : ASARES,ERNIE HENON

Premise Address : GAANG,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1080013	Pole No	:	0752040
Serial No	:	40012733	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1730
Period From	:	01-13-2017	Prev Rdg	:	1687
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 150.09
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.02
CURRENT BILL - FEBRUARY 2017		303.71
TOTAL AMOUNT DUE		414.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 600.00

Your monthly electricity consumption chart

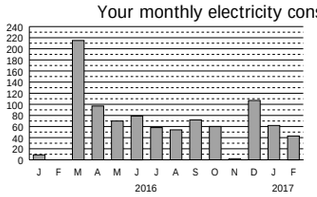

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.71		
Less : VAT	21.24		
Amount Net of VAT	282.47		
Less: BIR 2306	8.84		
BIR 2307	5.24	VATable Sales	282.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.39	VAT Zero Rated Sales	0.00
Add : VAT	21.24	VAT Amount	21.24
TOTAL AMOUNT DUE	289.63	TOTAL SALES	303.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964612585175

Collection Ref. Code	: 1861-66-053-7	Premise Address	: GAANG,JACLUPAN, TALISAY CITY		
Account ID	: 9642988321-6				
Customer Name	: ASARES,ERNIE HENON	TOTAL AMOUNT DUE	: 414.59	Overdue Bill	: 1
Meter Number	: MTR1080013				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96429883216

BC09/518.3/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696743534653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510902

69648366347

Date : 02-15-2017

BC09/518.3/0/0800365/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6964836634-7

Collection Ref. Code : 1861-26-167-5

Customer Information----------

Name : CABUENAS,JOHN BERT CAPARIDA

Premise Address : TABOK SAPA,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058164	Pole No	:	0800365
Serial No	:	121753304	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	932
Period From	:	01-13-2017	Prev Rdg	:	893
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	118	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 182.62
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.80
CURRENT BILL - FEBRUARY 2017		225.20
TOTAL AMOUNT DUE		419.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 300.00

Your monthly electricity consumption chart

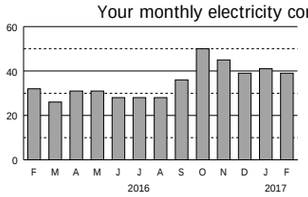

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.20		
Less : VAT	15.25		
Amount Net of VAT	209.95		
Less: BIR 2306	6.37		
BIR 2307	3.83	VATable Sales	209.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.75	VAT Zero Rated Sales	0.00
Add : VAT	15.25	VAT Amount	15.25
TOTAL AMOUNT DUE	215.00	TOTAL SALES	225.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696743534653

Collection Ref. Code	: 1861-26-167-5	Premise Address	: TABOK SAPA,JACLUPAN, TALISAY CITY		
Account ID	: 6964836634-7				
Customer Name	: CABUENAS,JOHN BERT CAPARIDA	TOTAL AMOUNT DUE	: 419.45	Overdue Bill	: 1
Meter Number	: MTR1058164				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69648366347

BC09/518.3/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288740189973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506373

2887624274

Date : 02-15-2017

BC09/518.3/0/0746694/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2887462427-4

Collection Ref. Code : 1861-96-266-5

Customer Information----------

Name : BRIONES,JOLITO CABILUNA

Premise Address : JACLUPAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1116860	Pole No	:	0746694
Serial No	:	40072644	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	997
Period From	:	01-13-2017	Prev Rdg	:	947
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	120	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 179.07
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.39
CURRENT BILL - FEBRUARY 2017		347.15
TOTAL AMOUNT DUE		930.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 413.00

Your monthly electricity consumption chart

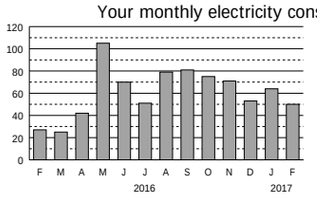

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.15		
Less : VAT	24.06		
Amount Net of VAT	323.09		
Less: BIR 2306	10.02		
BIR 2307	5.99	VATable Sales	323.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.08	VAT Zero Rated Sales	0.00
Add : VAT	24.06	VAT Amount	24.06
TOTAL AMOUNT DUE	331.14	TOTAL SALES	347.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288740189973

Collection Ref. Code	: 1861-96-266-5	Premise Address	: JACLUPAN,TALISAY CITY		
Account ID	: 2887462427-4				
Customer Name	: BRIONES,JOLITO CABILUNA	TOTAL AMOUNT DUE	: 930.38	Overdue Bill	: 1
Meter Number	: MTR1116860				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2887624274

BC09/518.3/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652077847035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503985

65221176517

Date : 02-15-2017

BC09/520.5/0/0722691/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6522117651-7

Collection Ref. Code : 1863-93-671-8

Customer Information----------

Name : ANTONA,ALONA ABANO

Premise Address : TAMBIS,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152897	Pole No	:	0722691
Serial No	:	84458765	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	130
Period From	:	01-13-2017	Prev Rdg	:	125
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	222	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		76.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	27.17
Transmission Charge	0.6036/kWh	3.02
System Loss Charge	0.7644/kWh	3.82
Sub-Total		34.01
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	0.54
Surcharge	0.02 of 76.50	1.53
Sub-Total		2.07
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Generation		1.70
Transmission		0.06
System Loss		0.22
Distribution		2.32
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		7.24
CURRENT BILL - FEBRUARY 2017		62.62
Advance Payment/Credit Adjustments		- 0.30
TOTAL AMOUNT DUE		139.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 250.00

Your monthly electricity consumption chart

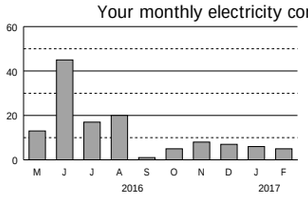

Avg Monthly Usage : 12.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62.62		
Less : VAT	4.58		
Amount Net of VAT	58.04		
Less: BIR 2306	1.90		
BIR 2307	1.11	VATable Sales	58.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	55.03	VAT Zero Rated Sales	0.00
Add : VAT	4.58	VAT Amount	4.58
TOTAL AMOUNT DUE	59.61	TOTAL SALES	62.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652077847035

Collection Ref. Code	: 1863-93-671-8	Premise Address	: TAMBIS,POOC, TALISAY CITY		
Account ID	: 6522117651-7				
Customer Name	: ANTONA,ALONA ABANO	TOTAL AMOUNT DUE	: 139.05	Overdue Bill	: 1
Meter Number	: MTR1152897				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65221176517 BC09/520.5/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705654225004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495546

70552254826

Date : 02-15-2017

BC09/520.5/0/0722712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7055225482-6

Collection Ref. Code : 1865-19-401-8

Customer Information----------

Name : BOLO,JOVENTINO JR LOQUENARIO

Premise Address : TAMBIS,POOC, TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1161645	Pole No	:	0722712
Serial No	:	40119299	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	334
Period From	:	01-13-2017	Prev Rdg	:	304
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	118	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 183.66
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.27
CURRENT BILL - FEBRUARY 2017		127.71
TOTAL AMOUNT DUE		308.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 187.00

Your monthly electricity consumption chart

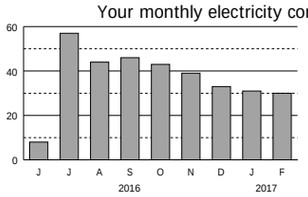

Avg Monthly Usage : 36.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.71		
Less : VAT	8.46		
Amount Net of VAT	119.25		
Less: BIR 2306	3.55		
BIR 2307	2.10	VATable Sales	119.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.60	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	122.06	TOTAL SALES	127.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705654225004

Collection Ref. Code	: 1865-19-401-8	Premise Address	: TAMBIS,POOC, TALISAY CITY, CEBU		
Account ID	: 7055225482-6				
Customer Name	: BOLO,JOVENTINO JR LOQUENARIO	TOTAL AMOUNT DUE	: 308.11	Overdue Bill	: 1
Meter Number	: MTR1161645				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70552254826 BC09/520.5/0/0/31/02-15-2017/-1 118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805539405116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495719

80576865465

Date : 02-15-2017

BC09/520.5/0/0731265/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8057686546-5

Collection Ref. Code : 1865-26-044-4

Customer Information----------

Name : EGDAMEN,BRYANT BOISER

Premise Address : CENTRO,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168902	Pole No	:	0731265
Serial No	:	84435643	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	207
Period From	:	01-13-2017	Prev Rdg	:	185
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.61	- 138.20
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 134.42
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.27
CURRENT BILL - FEBRUARY 2017		95.46
Advance Payment/Credit Adjustments		- 0.23
TOTAL AMOUNT DUE		284.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 90.00

Your monthly electricity consumption chart

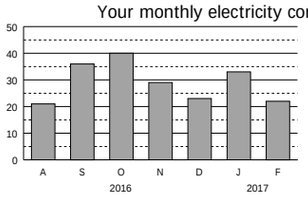

Avg Monthly Usage : 29.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.46		
Less : VAT	6.39		
Amount Net of VAT	89.07		
Less: BIR 2306	2.66		
BIR 2307	1.57	VATable Sales	89.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.84	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	91.23	TOTAL SALES	95.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805539405116

Collection Ref. Code	: 1865-26-044-4	Premise Address	: CENTRO,POOC, TALISAY CITY		
Account ID	: 8057686546-5				
Customer Name	: EGDAMEN,BRYANT BOISER	TOTAL AMOUNT DUE	: 284.07	Overdue Bill	: 1
Meter Number	: MTR1168902				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80576865465 BC09/520.5/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493641533811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509131

49335170038

Date : 02-15-2017

BC09/520.5/0/0726470/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933517003-8

Collection Ref. Code : 1863-52-272-7

Customer Information----------

Name : RESTAURO,MARY JOY TABAY

Premise Address : CENTRO,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1136522	Pole No	:	0726470
Serial No	:	85061233	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	558
Period From	:	01-13-2017	Prev Rdg	:	510
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	118	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 172.20
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.37
CURRENT BILL - FEBRUARY 2017		333.13
TOTAL AMOUNT DUE		882.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 653.00

Your monthly electricity consumption chart

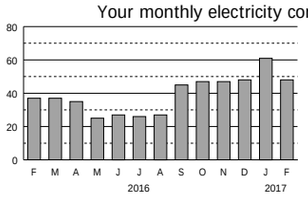

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.13		
Less : VAT	23.08		
Amount Net of VAT	310.05		
Less: BIR 2306	9.61		
BIR 2307	5.74	VATable Sales	310.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.70	VAT Zero Rated Sales	0.00
Add : VAT	23.08	VAT Amount	23.08
TOTAL AMOUNT DUE	317.78	TOTAL SALES	333.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493641533811

Collection Ref. Code	: 1863-52-272-7	Premise Address	: CENTRO,POOC, TALISAY CITY		
Account ID	: 4933517003-8				
Customer Name	: RESTAURO,MARY JOY TABAY	TOTAL AMOUNT DUE	: 882.20	Overdue Bill	: 1
Meter Number	: MTR1136522				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49335170038 BC09/520.5/0/0/31/02-15-2017/-1 120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579547946069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499612

57943497396

Date : 02-15-2017

BC09/520.5/0/0726330/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5794349739-6

Collection Ref. Code : 1863-48-320-9

Customer Information----------

Name : ABANGGAN,ELPIE PARDILLO

Premise Address : TABAY,POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135524	Pole No	:	0726330
Serial No	:	85025676	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1611
Period From	:	01-13-2017	Prev Rdg	:	1521
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	118	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 854.28	- 85.43
Surcharge	0.02 of 2,587.50	51.75
Sub-Total		- 33.68
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.93
CURRENT BILL - FEBRUARY 2017		934.53
TOTAL AMOUNT DUE		2,153.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,368.00

Your monthly electricity consumption chart

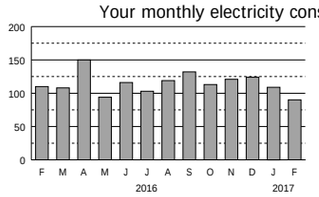

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.53		
Less : VAT	66.95		
Amount Net of VAT	867.58		
Less: BIR 2306	27.88		
BIR 2307	16.49	VATable Sales	867.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.21	VAT Zero Rated Sales	0.00
Add : VAT	66.95	VAT Amount	66.95
TOTAL AMOUNT DUE	890.16	TOTAL SALES	934.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579547946069

Collection Ref. Code	: 1863-48-320-9	Premise Address	: TABAY,POOC,TALISAY CITY		
Account ID	: 5794349739-6				
Customer Name	: ABANGGAN,ELPIE PARDILLO	TOTAL AMOUNT DUE	: 2,153.94	Overdue Bill	: 1
Meter Number	: MTR1135524				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57943497396

BC09/520.5/0/0/31/02-15-2017/-1

121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053519950490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503007

05350280375

Date : 02-15-2017

BC09/520.5/0/0731272/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535028037-5

Collection Ref. Code : 1863-70-296-2

Customer Information----------

Name : DELA TORRE,ANASTACIO JR. CANTIVEROS

Premise Address : CENTRO,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1140588	Pole No	:	0731272
Serial No	:	85022416	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	972
Period From	:	01-13-2017	Prev Rdg	:	901
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 84.75
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.10
CURRENT BILL - FEBRUARY 2017		674.34
TOTAL AMOUNT DUE		1,499.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 670.00

Your monthly electricity consumption chart

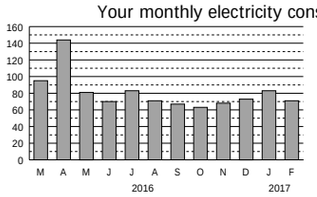

Avg Monthly Usage : 80.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.34		
Less : VAT	47.32		
Amount Net of VAT	627.02		
Less: BIR 2306	19.72		
BIR 2307	11.86	VATable Sales	627.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.44	VAT Zero Rated Sales	0.00
Add : VAT	47.32	VAT Amount	47.32
TOTAL AMOUNT DUE	642.76	TOTAL SALES	674.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053519950490

Collection Ref. Code	: 1863-70-296-2	Premise Address	: CENTRO,POOC, TALISAY CITY		
Account ID	: 0535028037-5				
Customer Name	: DELA TORRE,ANASTACIO JR. CANTIVEROS	TOTAL AMOUNT DUE	: 1,499.45	Overdue Bill	: 1
Meter Number	: MTR1140588				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05350280375 BC09/520.5/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451338229047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501699

45158896774

Date : 02-15-2017

BC09/520.5/0/1038183/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4515889677-4

Collection Ref. Code : 4515-88-967-7

Customer Information----------

Name : LAMOSTRE,CESARIO LARGO

Premise Address : KANIPAAN,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1190767	Pole No	:	1038183
Serial No	:	40136744	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	255
Period From	:	01-13-2017	Prev Rdg	:	231
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	118	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.47	- 150.46
Surcharge	0.02 of 135.50	2.71
Sub-Total		- 147.75
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.63
CURRENT BILL - FEBRUARY 2017		102.35
TOTAL AMOUNT DUE		237.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 531.00

Your monthly electricity consumption chart

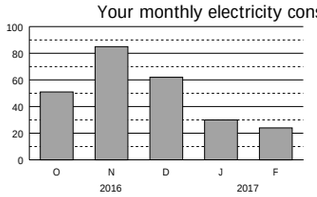

Avg Monthly Usage : 50.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.35		
Less : VAT	6.78		
Amount Net of VAT	95.57		
Less: BIR 2306	2.82		
BIR 2307	1.68	VATable Sales	95.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.07	VAT Zero Rated Sales	0.00
Add : VAT	6.78	VAT Amount	6.78
TOTAL AMOUNT DUE	97.85	TOTAL SALES	102.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451338229047

Collection Ref. Code	: 4515-88-967-7	Premise Address	: KANIPAAN,POOC, TALISAY CITY		
Account ID	: 4515889677-4				
Customer Name	: LAMOSTRE,CESARIO LARGO	TOTAL AMOUNT DUE	: 237.61	Overdue Bill	: 1
Meter Number	: MTR1190767				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45158896774 BC09/520.5/0/0/31/02-15-2017/-1 123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805245442408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496110

80581214154

Date : 02-15-2017

BC09/520.5/0/0726386/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058121415-4

Collection Ref. Code : 1863-82-470-7

Customer Information----------

Name : BOLO,GIOVANNI LASTIMADO

Premise Address : BOMBA,POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147990	Pole No	:	0726386
Serial No	:	85054743	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2969
Period From	:	01-13-2017	Prev Rdg	:	2749
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:		Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,038.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,195.57
Transmission Charge	0.6036/kWh	132.79
System Loss Charge	0.7644/kWh	168.17
Sub-Total		1,496.53
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,415.00	108.30
Sub-Total		131.89
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		74.69
Transmission		2.83
System Loss		9.72
Distribution		76.14
Others		17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		296.68
CURRENT BILL - FEBRUARY 2017		2,559.59
Advance Payment/Credit Adjustments		- 0.77
TOTAL AMOUNT DUE		5,596.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 2,377.00

Your monthly electricity consumption chart

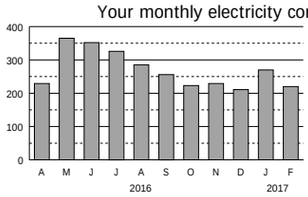

Avg Monthly Usage : 269.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.59		
Less : VAT	180.56		
Amount Net of VAT	2,379.03		
Less: BIR 2306	75.25		
BIR 2307	45.48	VATable Sales	2,379.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,258.30	VAT Zero Rated Sales	0.00
Add : VAT	180.56	VAT Amount	180.56
TOTAL AMOUNT DUE	2,438.86	TOTAL SALES	2,559.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805245442408

Collection Ref. Code	: 1863-82-470-7	Premise Address	: BOMBA,POOC,TALISAY CITY		
Account ID	: 8058121415-4				
Customer Name	: BOLO,GIOVANNI LASTIMADO	TOTAL AMOUNT DUE	: 5,596.97	Overdue Bill	: 1
Meter Number	: MTR1147990				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80581214154

BC09/520.5/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453066717430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502883

45356630736

Date : 02-15-2017

BC09/520.5/0/0726281/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535663073-6

Collection Ref. Code : 4535-66-307-3

Customer Information----------

Name : CABAGON,VALERIANA SIALMO

Premise Address : KANIPAAN,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1190876	Pole No	:	0726281
Serial No	:	40136853	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	128
Period From	:	01-13-2017	Prev Rdg	:	78
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 186.53
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.45
CURRENT BILL - FEBRUARY 2017		338.75
Advance Payment/Credit Adjustments		- 0.10
TOTAL AMOUNT DUE		548.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 108.00

Your monthly electricity consumption chart

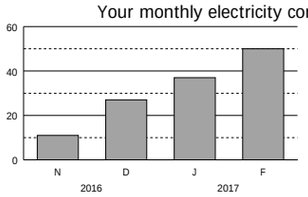

Avg Monthly Usage : 31.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.75		
Less : VAT	23.16		
Amount Net of VAT	315.59		
Less: BIR 2306	9.65		
BIR 2307	5.84	VATable Sales	315.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.10	VAT Zero Rated Sales	0.00
Add : VAT	23.16	VAT Amount	23.16
TOTAL AMOUNT DUE	323.26	TOTAL SALES	338.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453066717430

Collection Ref. Code	: 4535-66-307-3	Premise Address	: KANIPAAN,POOC, TALISAY CITY		
Account ID	: 4535663073-6				
Customer Name	: CABAGON,VALERIANA SIALMO	TOTAL AMOUNT DUE	: 548.72	Overdue Bill	: 1
Meter Number	: MTR1190876				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45356630736 BC09/520.5/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796697330208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510133

7961284251

Date : 02-15-2017

BC09/520.5/0/1072525/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7961228425-1

Collection Ref. Code : 7961-22-842-5

Customer Information----------

Name : LARGO,SHERYL BILLONES

Premise Address : TAMBIS,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195593	Pole No	:	1072525
Serial No	:	40141570	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	94
Period From	:	01-13-2017	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 149.52
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.70
CURRENT BILL - FEBRUARY 2017		186.15
Advance Payment/Credit Adjustments		- 0.06
TOTAL AMOUNT DUE		384.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 133.00

Your monthly electricity consumption chart

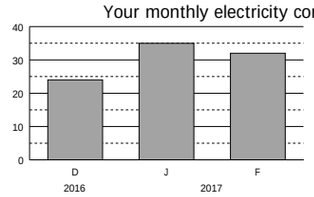

Avg Monthly Usage : 30.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.15		
Less : VAT	12.67		
Amount Net of VAT	173.48		
Less: BIR 2306	5.29		
BIR 2307	3.16	VATable Sales	173.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.03	VAT Zero Rated Sales	0.00
Add : VAT	12.67	VAT Amount	12.67
TOTAL AMOUNT DUE	177.70	TOTAL SALES	186.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796697330208

Collection Ref. Code	: 7961-22-842-5	Premise Address	: TAMBIS,POOC, TALISAY CITY		
Account ID	: 7961228425-1				
Customer Name	: LARGO,SHERYL BILLONES	TOTAL AMOUNT DUE	: 384.74	Overdue Bill	: 1
Meter Number	: MTR1195593				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7961284251

BC09/520.5/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780774900293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500022

78043715206

Date : 02-15-2017

BC09/520.5/0/0726050/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7804371520-6

Collection Ref. Code : 1861-70-218-3

Customer Information----------

Name : CANTIVEROS,EMELIA DERECHO

Premise Address : SITIO TAMBIS,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091135	Pole No	:	0726050
Serial No	:	40043968	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2591
Period From	:	01-13-2017	Prev Rdg	:	2469
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	455	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		40.24
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.19
CURRENT BILL - FEBRUARY 2017		1,356.69
TOTAL AMOUNT DUE		2,714.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,263.00

Your monthly electricity consumption chart

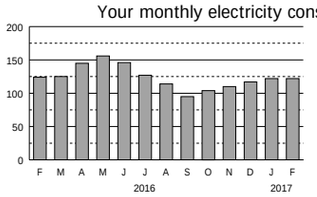

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.69		
Less : VAT	96.08		
Amount Net of VAT	1,260.61		
Less: BIR 2306	40.06		
BIR 2307	24.05	VATable Sales	1,260.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.50	VAT Zero Rated Sales	0.00
Add : VAT	96.08	VAT Amount	96.08
TOTAL AMOUNT DUE	1,292.58	TOTAL SALES	1,356.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780774900293

Collection Ref. Code	: 1861-70-218-3	Premise Address	: SITIO TAMBIS,POOC, TALISAY CITY		
Account ID	: 7804371520-6				
Customer Name	: CANTIVEROS,EMELIA DERECHO	TOTAL AMOUNT DUE	: 2,714.86	Overdue Bill	: 1
Meter Number	: MTR1091135				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78043715206

BC09/520.5/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528358193097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509007

52801238255

Date : 02-15-2017

BC09/520.5/0/0722411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5280123825-5

Collection Ref. Code : 1861-90-896-2

Customer Information----------

Name : BUSARANG,MARLON LAPA

Premise Address : KANIPAAN,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1113800	Pole No	:	0722411
Serial No	:	40049624	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2595
Period From	:	01-13-2017	Prev Rdg	:	2543
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 264.00	5.28
Sub-Total		- 143.43
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.63
CURRENT BILL - FEBRUARY 2017		406.89
Advance Payment/Credit Adjustments		- 0.52
TOTAL AMOUNT DUE		670.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 1,850.00

Your monthly electricity consumption chart

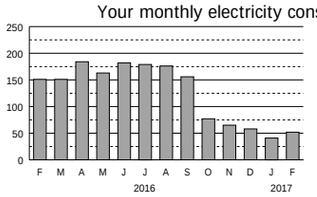

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.89		
Less : VAT	28.09		
Amount Net of VAT	378.80		
Less: BIR 2306	11.72		
BIR 2307	7.08	VATable Sales	378.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.00	VAT Zero Rated Sales	0.00
Add : VAT	28.09	VAT Amount	28.09
TOTAL AMOUNT DUE	388.09	TOTAL SALES	406.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528358193097

Collection Ref. Code	: 1861-90-896-2	Premise Address	: KANIPAAN,POOC, TALISAY CITY		
Account ID	: 5280123825-5				
Customer Name	: BUSARANG,MARLON LAPA	TOTAL AMOUNT DUE	: 670.19	Overdue Bill	: 1
Meter Number	: MTR1113800				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52801238255

BC09/520.5/0/0/31/02-15-2017/-1

128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854715567183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503137

8544094892

Date : 02-15-2017

BC09/520.5/0/0726274/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544094892-6

Collection Ref. Code : 8544-09-489-2

Customer Information----------

Name : ELECCION,FILMORE VILLAS

Premise Address : KANIPAAN,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1173742	Pole No	:	0726274
Serial No	:	84444654	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	158
Period From	:	01-13-2017	Prev Rdg	:	141
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	92.38
Transmission Charge	0.3546/kWh	6.03
System Loss Charge	0.7862/kWh	13.37
Sub-Total		111.78
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.42	- 160.42
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 156.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.76
Transmission		0.13
System Loss		0.80
Distribution		6.44
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		18.17
Advance Payment/Credit Adjustments		- 0.18
TOTAL AMOUNT DUE		215.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 198.00

Your monthly electricity consumption chart

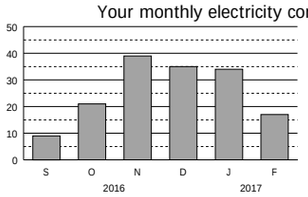

Avg Monthly Usage : 25.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.17		
Less : VAT	1.08		
Amount Net of VAT	17.09		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	17.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.45	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	17.53	TOTAL SALES	18.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854715567183

Collection Ref. Code	: 8544-09-489-2	Premise Address	: KANIPAAN,POOC, TALISAY CITY		
Account ID	: 8544094892-6				
Customer Name	: ELECCION,FILMORE VILLAS	TOTAL AMOUNT DUE	: 215.32	Overdue Bill	: 1
Meter Number	: MTR1173742				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8544094892

BC09/520.5/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273854891277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496232

27343827831

Date : 02-15-2017

BC09/520.5/0/0722425/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734382783-1

Collection Ref. Code : 1863-67-998-7

Customer Information----------

Name : ROMANILLOS,ROWENA CANTIVEROS

Premise Address : KANIPA-AN,POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1090379	Pole No	:	0722425
Serial No	:	40043142	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	378
Period From	:	01-13-2017	Prev Rdg	:	330
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	566	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 644.00	12.88
Sub-Total		- 170.30
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.61
CURRENT BILL - FEBRUARY 2017		335.27
Advance Payment/Credit Adjustments		- 1.38
TOTAL AMOUNT DUE		977.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 305.00

Your monthly electricity consumption chart

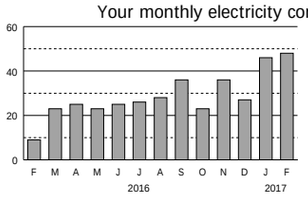

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.27		
Less : VAT	23.31		
Amount Net of VAT	311.96		
Less: BIR 2306	9.71		
BIR 2307	5.78	VATable Sales	311.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.47	VAT Zero Rated Sales	0.00
Add : VAT	23.31	VAT Amount	23.31
TOTAL AMOUNT DUE	319.78	TOTAL SALES	335.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273854891277

Collection Ref. Code	: 1863-67-998-7	Premise Address	: KANIPA-AN,POOC,TALISAY CITY		
Account ID	: 2734382783-1				
Customer Name	: ROMANILLOS,ROWENA CANTIVEROS	TOTAL AMOUNT DUE	: 977.68	Overdue Bill	: 3
Meter Number	: MTR1090379				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27343827831 BC09/520.5/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411690494356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499029

41185551003

Date : 02-15-2017

BC09/520.5/0/0726316/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4118555100-3

Collection Ref. Code : 1863-38-317-4

Customer Information----------

Name : ALIPIO,PRUDENCIA DE LEON

Premise Address : M2 TABAY,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069986	Pole No	:	0726316
Serial No	:	125288157	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2516
Period From	:	01-13-2017	Prev Rdg	:	2322
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	355	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,054.27
Transmission Charge	0.3546/kWh	68.79
System Loss Charge	0.7862/kWh	152.52
Sub-Total		1,275.58
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,023.50	40.47
Sub-Total		61.27
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		65.86
Transmission		1.47
System Loss		9.07
Distribution		67.21
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.01
CURRENT BILL - FEBRUARY 2017		2,150.96
TOTAL AMOUNT DUE		4,174.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 3,846.00

Your monthly electricity consumption chart

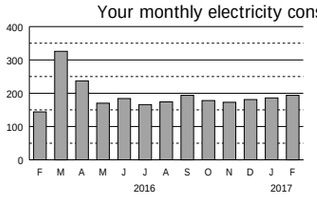

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.96		
Less : VAT	152.10		
Amount Net of VAT	1,998.86		
Less: BIR 2306	63.37		
BIR 2307	38.13	VATable Sales	1,998.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,897.36	VAT Zero Rated Sales	0.00
Add : VAT	152.10	VAT Amount	152.10
TOTAL AMOUNT DUE	2,049.46	TOTAL SALES	2,150.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411690494356

Collection Ref. Code	: 1863-38-317-4	Premise Address	: M2 TABAY,POOC, TALISAY CITY		
Account ID	: 4118555100-3				
Customer Name	: ALIPIO,PRUDENCIA DE LEON	TOTAL AMOUNT DUE	: 4,174.49	Overdue Bill	: 1
Meter Number	: MTR1069986				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41185551003 BC09/520.5/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701680076149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493380

70168588211

Date : 02-15-2017

BC09/520.5/0/0726505/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7016858821-1

Collection Ref. Code : 1863-19-968-3

Customer Information----------

Name : JERUTA,JUNE MAR BOLO

Premise Address : BORROMEO COMPOUND,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1101664	Pole No	:	0726505
Serial No	:	40047195	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6991
Period From	:	01-13-2017	Prev Rdg	:	6791
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	222	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,610.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,086.88
Transmission Charge	0.6036/kWh	120.72
System Loss Charge	0.7644/kWh	152.88
Sub-Total		1,360.48
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,610.00	52.20
Sub-Total		73.64
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		67.88
Transmission		2.58
System Loss		8.85
Distribution		69.27
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		263.96
CURRENT BILL - FEBRUARY 2017		2,275.34
TOTAL AMOUNT DUE		4,885.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,990.00

Your monthly electricity consumption chart

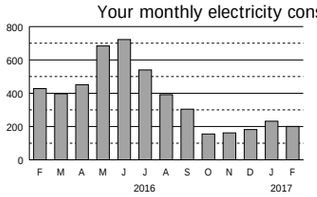

Avg Monthly Usage : 372.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,275.34		
Less : VAT	158.62		
Amount Net of VAT	2,116.72		
Less: BIR 2306	66.11		
BIR 2307	40.43	VATable Sales	2,116.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.18	VAT Zero Rated Sales	0.00
Add : VAT	158.62	VAT Amount	158.62
TOTAL AMOUNT DUE	2,168.80	TOTAL SALES	2,275.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701680076149

Collection Ref. Code	: 1863-19-968-3	Premise Address	: BORROMEO COMPOUND,POOC, TALISAY CITY
Account ID	: 7016858821-1		
Customer Name	: JERUTA,JUNE MAR BOLO	TOTAL AMOUNT DUE	: 4,885.48 Overdue Bill : 1
Meter Number	: MTR1101664		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70168588211 BC09/520.5/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364980399437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511292

36421511910

Date : 02-15-2017

BC09/520.5/0/0731286/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642151191-0

Collection Ref. Code : 3642-15-119-1

Customer Information----------

Name : RESTAURO,MARIZA LARGO

Premise Address : CENTRO,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1169213	Pole No	:	0731286
Serial No	:	84460551	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	456
Period From	:	01-13-2017	Prev Rdg	:	394
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 105.99
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.74
CURRENT BILL - FEBRUARY 2017		554.81
TOTAL AMOUNT DUE		1,156.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 575.00

Your monthly electricity consumption chart

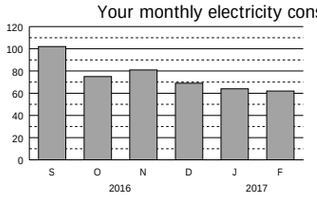

Avg Monthly Usage : 75.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.81		
Less : VAT	38.77		
Amount Net of VAT	516.04		
Less: BIR 2306	16.14		
BIR 2307	9.73	VATable Sales	516.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.17	VAT Zero Rated Sales	0.00
Add : VAT	38.77	VAT Amount	38.77
TOTAL AMOUNT DUE	528.94	TOTAL SALES	554.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364980399437

Collection Ref. Code	: 3642-15-119-1	Premise Address	: CENTRO,POOC, TALISAY CITY		
Account ID	: 3642151191-0				
Customer Name	: RESTAURO,MARIZA LARGO	TOTAL AMOUNT DUE	: 1,156.00	Overdue Bill	: 1
Meter Number	: MTR1169213				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36421511910

BC09/520.5/0/0/31/02-15-2017/-1

133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299949251703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511740

29954713235

Date : 02-15-2017

BC09/520.5/0/0964922/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2995471323-5

Collection Ref. Code : 1861-96-221-5

Customer Information----------

Name : UY,EMILIANA LARGO

Premise Address : POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1116878	Pole No	:	0964922
Serial No	:	40075314	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1628
Period From	:	01-13-2017	Prev Rdg	:	1574
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 145.01
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.23
CURRENT BILL - FEBRUARY 2017		426.79
TOTAL AMOUNT DUE		894.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 565.00

Your monthly electricity consumption chart

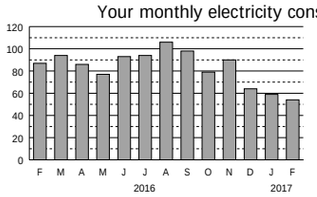

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.79		
Less : VAT	29.64		
Amount Net of VAT	397.15		
Less: BIR 2306	12.34		
BIR 2307	7.43	VATable Sales	397.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.38	VAT Zero Rated Sales	0.00
Add : VAT	29.64	VAT Amount	29.64
TOTAL AMOUNT DUE	407.02	TOTAL SALES	426.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299949251703

Collection Ref. Code	: 1861-96-221-5	Premise Address	: POOC,TALISAY CITY		
Account ID	: 2995471323-5				
Customer Name	: UY,EMILIANA LARGO	TOTAL AMOUNT DUE	: 894.57	Overdue Bill	: 1
Meter Number	: MTR1116878				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29954713235

BC09/520.5/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898675555103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510582

89809482717

Date : 02-15-2017

BC09/520.5/0/0722425/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8980948271-7

Collection Ref. Code : 1861-42-149-4

Customer Information----------

Name : BARCELONIA,RANDY CABANSAG

Premise Address : SITIO KANIPAAN,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107443	Pole No	:	0722425
Serial No	:	129124831	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	719
Period From	:	01-13-2017	Prev Rdg	:	687
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 147.46
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.96
CURRENT BILL - FEBRUARY 2017		188.47
Advance Payment/Credit Adjustments		- 58.21
TOTAL AMOUNT DUE		431.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 258.00

Your monthly electricity consumption chart

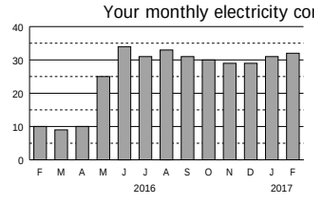

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.47		
Less : VAT	12.92		
Amount Net of VAT	175.55		
Less: BIR 2306	5.39		
BIR 2307	3.21	VATable Sales	175.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.95	VAT Zero Rated Sales	0.00
Add : VAT	12.92	VAT Amount	12.92
TOTAL AMOUNT DUE	179.87	TOTAL SALES	188.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898675555103

Collection Ref. Code	: 1861-42-149-4	Premise Address	: SITIO KANIPAAN,POOC, TALISAY CITY
Account ID	: 8980948271-7		
Customer Name	: BARCELONIA,RANDY CABANSAG	TOTAL AMOUNT DUE	: 431.53
Meter Number	: MTR1107443		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89809482717 BC09/520.5/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128084942644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509575

12845423768

Date : 02-15-2017

BC09/520.5/0/0726064/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1284542376-8

Collection Ref. Code : 1863-68-398-4

Customer Information----------

Name : CABANSAG,AILEEN NUNEZ

Premise Address : SITIO TAMBIS,POOC TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070920	Pole No	:	0726064
Serial No	:	84397943	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1531
Period From	:	01-13-2017	Prev Rdg	:	1428
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,830.50	36.61
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.07
CURRENT BILL - FEBRUARY 2017		1,161.68
TOTAL AMOUNT DUE		2,991.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,522.00

Your monthly electricity consumption chart

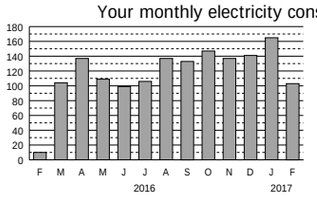

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.68		
Less : VAT	82.88		
Amount Net of VAT	1,078.80		
Less: BIR 2306	34.54		
BIR 2307	20.59	VATable Sales	1,078.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.67	VAT Zero Rated Sales	0.00
Add : VAT	82.88	VAT Amount	82.88
TOTAL AMOUNT DUE	1,106.55	TOTAL SALES	1,161.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128084942644

Collection Ref. Code	: 1863-68-398-4	Premise Address	: SITIO TAMBIS,POOC TALISAY CITY
Account ID	: 1284542376-8		
Customer Name	: CABANSAG,AILEEN NUNEZ	TOTAL AMOUNT DUE	: 2,991.99
Meter Number	: MTR1070920		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12845423768

BC09/520.5/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467756403272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492387

46767681680

Date : 02-15-2017

BC09/520.9/0/0781104/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676768168-0

Collection Ref. Code : 4676-76-816-8

Customer Information----------

Name : EMIT,ANTHONY JACKSON NEBRIA

Premise Address : M1 POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186753	Pole No	:	0781104
Serial No	:	40132730	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	87
Period From	:	01-13-2017	Prev Rdg	:	64
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		164.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.6036/kWh	13.88
System Loss Charge	0.7644/kWh	17.58
Sub-Total		156.45
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	2.46
Surcharge	0.02 of 165.00	3.30
Sub-Total		5.76
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		7.82
Transmission		0.29
System Loss		1.01
Distribution		8.50
Others		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		30.58
CURRENT BILL - FEBRUARY 2017		263.59
Advance Payment/Credit Adjustments		- 0.11
TOTAL AMOUNT DUE		428.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 235.00

Your monthly electricity consumption chart

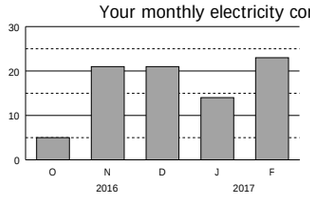

Avg Monthly Usage : 16.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.59		
Less : VAT	18.45		
Amount Net of VAT	245.14		
Less: BIR 2306	7.69		
BIR 2307	4.68	VATable Sales	245.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.77	VAT Zero Rated Sales	0.00
Add : VAT	18.45	VAT Amount	18.45
TOTAL AMOUNT DUE	251.22	TOTAL SALES	263.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467756403272

Collection Ref. Code	: 4676-76-816-8	Premise Address	: M1 POOC,TALISAY CITY		
Account ID	: 4676768168-0				
Customer Name	: EMIT,ANTHONY JACKSON NEBRIA	TOTAL AMOUNT DUE	: 428.39	Overdue Bill	: 1
Meter Number	: MTR1186753				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46767681680

BC09/520.9/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154033016819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504547

15460836677

Date : 02-15-2017

BC09/520.9/0/0722614/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546083667-7

Collection Ref. Code : 1546-08-366-7

Customer Information----------

Name : CANILLO,JOLLIFFE

Premise Address : TAMBIS,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1196183	Pole No	:	0722614
Serial No	:	40142160	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	218
Period From	:	01-13-2017	Prev Rdg	:	165
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	242	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 135.51
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.00
CURRENT BILL - FEBRUARY 2017		426.62
Debit Adjustments		20.47
TOTAL AMOUNT DUE		2,271.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,821.00

Your monthly electricity consumption chart

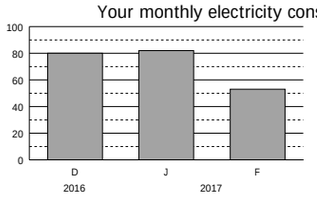

Avg Monthly Usage : 71.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.62		
Less : VAT	29.91		
Amount Net of VAT	396.71		
Less: BIR 2306	12.46		
BIR 2307	7.43	VATable Sales	396.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.82	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	406.73	TOTAL SALES	426.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154033016819

Collection Ref. Code	: 1546-08-366-7	Premise Address	: TAMBIS,POOC, TALISAY CITY		
Account ID	: 1546083667-7				
Customer Name	: CANILLO,JOLLIFFE	TOTAL AMOUNT DUE	: 2,271.59	Overdue Bill	: 1
Meter Number	: MTR1196183				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15460836677 BC09/520.9/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698434073125
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511512

69894069033

Date : 02-15-2017

BC09/520.9/0/0781104/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989406903-3

Collection Ref. Code : 6989-40-690-3

Customer Information----------

Name : EMIT,ANTHONY JACKSON NEBRIA

Premise Address : M2 POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186673	Pole No	:	0781104
Serial No	:	40132650	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	59
Period From	:	01-13-2017	Prev Rdg	:	59
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		81.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 81.00	1.62
Sub-Total		1.62
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.83
CURRENT BILL - FEBRUARY 2017		7.45
Advance Payment/Credit Adjustments		- 0.11
TOTAL AMOUNT DUE		88.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 18, 2017 - 408.89

Your monthly electricity consumption chart

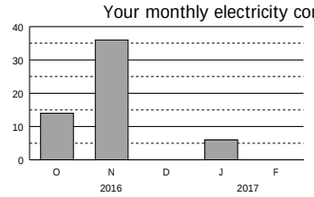

Avg Monthly Usage : 11.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.45		
Less : VAT	0.80		
Amount Net of VAT	6.65		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.19	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	6.99	TOTAL SALES	7.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698434073125

Collection Ref. Code	: 6989-40-690-3	Premise Address	: M2 POOC,TALISAY CITY		
Account ID	: 6989406903-3				
Customer Name	: EMIT,ANTHONY JACKSON NEBRIA	TOTAL AMOUNT DUE	: 88.38	Overdue Bill	: 2
Meter Number	: MTR1186673				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69894069033 BC09/520.9/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499090680159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490718

49939485121

Date : 02-14-2017

BC09/521.5/0/1317474/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4993948512-1

Collection Ref. Code : 1861-90-893-8

Customer Information----------

Name : ESTUDILLO,HAIDEE GENOGIUN

Premise Address : BLOCK 6 LOT 3,CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1111213	Pole No	:	1317474
Serial No	:	40045360	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2808
Period From	:	01-13-2017	Prev Rdg	:	2647
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	1165	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,938.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,939.00	38.78
Sub-Total		56.04
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
Distribution		55.88
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.54
CURRENT BILL - FEBRUARY 2017		1,791.86
Advance Payment/Credit Adjustments		- 897.35
TOTAL AMOUNT DUE		2,832.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 3,087.00

Your monthly electricity consumption chart

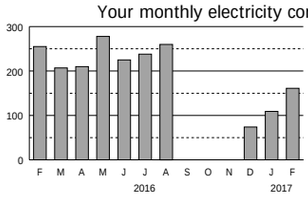

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.86		
Less : VAT	126.96		
Amount Net of VAT	1,664.90		
Less: BIR 2306	52.90		
BIR 2307	31.76	VATable Sales	1,664.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,580.24	VAT Zero Rated Sales	0.00
Add : VAT	126.96	VAT Amount	126.96
TOTAL AMOUNT DUE	1,707.20	TOTAL SALES	1,791.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/02-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499090680159

Collection Ref. Code	: 1861-90-893-8	Premise Address	: BLOCK 6 LOT 3,CORONA DEL MAR,POOC, TALISAY CITY		
Account ID	: 4993948512-1				
Customer Name	: ESTUDILLO,HAIDEE GENOGIUN	TOTAL AMOUNT DUE	: 2,832.62	Overdue Bill	: 5
Meter Number	: MTR1111213				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49939485121 BC09/521.5/0/0/31/02-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989686750863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505048

98981327046

Date : 02-15-2017

BC09/521.5/0/1317145/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898132704-6

Collection Ref. Code : 1863-63-044-9

Customer Information----------

Name : MATO,ERLINDA ORGA

Premise Address : BLOCK 10 LOT 17,CORONA DEL MAR,POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1077454	Pole No	:	1317145
Serial No	:	40014918	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1153
Period From	:	01-13-2017	Prev Rdg	:	1087
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	1165	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,110.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 2,111.00	42.22
Sub-Total		- 83.34
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.97
CURRENT BILL - FEBRUARY 2017		623.44
Advance Payment/Credit Adjustments		- 2.01
TOTAL AMOUNT DUE		2,732.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 2,259.00

Your monthly electricity consumption chart

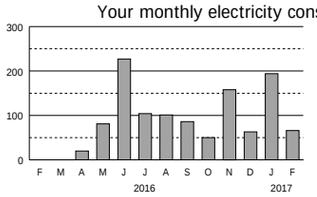

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.44		
Less : VAT	44.81		
Amount Net of VAT	578.63		
Less: BIR 2306	18.68		
BIR 2307	10.94	VATable Sales	578.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.01	VAT Zero Rated Sales	0.00
Add : VAT	44.81	VAT Amount	44.81
TOTAL AMOUNT DUE	593.82	TOTAL SALES	623.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989686750863

Collection Ref. Code	: 1863-63-044-9	Premise Address	: BLOCK 10 LOT 17,CORONA DEL MAR,POOC,TALISAY CITY		
Account ID	: 9898132704-6				
Customer Name	: MATO,ERLINDA ORGA	TOTAL AMOUNT DUE	: 2,732.23	Overdue Bill	: 1
Meter Number	: MTR1077454				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98981327046

BC09/521.5/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914366799348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501214

91474584116

Date : 02-15-2017

BC09/521.5/0/1317334/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147458411-6

Collection Ref. Code : 1859-97-893-2

Customer Information----------

Name : TUMALON,JUNREY KHO

Premise Address : BLK 9 LOT 3 ESCALA SUBD.,CORONA DEL MAR,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039625	Pole No	:	1317334
Serial No	:	126815484	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8853
Period From	:	01-13-2017	Prev Rdg	:	8565
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	1088	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,282.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,565.11
Transmission Charge	0.3546/kWh	102.12
System Loss Charge	0.7862/kWh	226.43
Sub-Total		1,893.66
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,282.50	65.65
Sub-Total		96.53
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		97.78
Transmission		2.18
System Loss		13.47
Distribution		99.49
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		377.49
CURRENT BILL - FEBRUARY 2017		3,196.73
TOTAL AMOUNT DUE		6,478.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,020.00

Your monthly electricity consumption chart

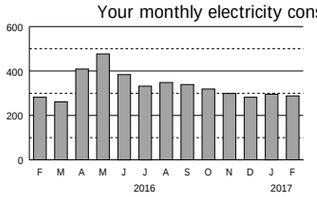

Avg Monthly Usage : 332.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,196.73		
Less : VAT	226.20		
Amount Net of VAT	2,970.53		
Less: BIR 2306	94.27		
BIR 2307	56.67	VATable Sales	2,970.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,819.59	VAT Zero Rated Sales	0.00
Add : VAT	226.20	VAT Amount	226.20
TOTAL AMOUNT DUE	3,045.79	TOTAL SALES	3,196.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914366799348

Collection Ref. Code : 1859-97-893-2

Account ID : 9147458411-6

Customer Name : TUMALON,JUNREY KHO

Meter Number : MTR1039625

Period : Jan 2017

Premise Address : BLK 9 LOT 3 ESCALA SUBD.,CORONA DEL MAR,TALISAY CITY

TOTAL AMOUNT DUE : 6,478.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91474584116

BC09/521.5/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553586399758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502990

55337661007

Date : 02-15-2017

BC09/521.5/0/1316741/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5533766100-7

Collection Ref. Code : 1865-31-752-7

Customer Information----------

Name : QUIAMCO,RIZALYN SIACOR

Premise Address : BLK 10 LOT 14 ESCALA CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1148232	Pole No	:	1316741
Serial No	:	40103337	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3712
Period From	:	01-13-2017	Prev Rdg	:	3230
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	1165	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,759.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,619.38
Transmission Charge	0.3546/kWh	170.92
System Loss Charge	0.7862/kWh	378.95
Sub-Total		3,169.25
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	51.62
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 11,544.50	230.89
Sub-Total		282.57
Government Charges		
Franchise Tax - Local		24.18
Value Added Tax		
Generation		163.62
Transmission		3.65
System Loss		22.54
Distribution		166.10
Others		36.81
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		646.53
CURRENT BILL - FEBRUARY 2017		5,482.50
TOTAL AMOUNT DUE		11,242.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 5,785.00

Your monthly electricity consumption chart

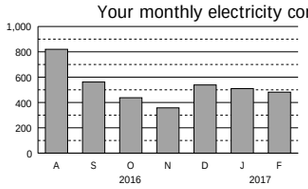

Avg Monthly Usage : 529.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,482.50		
Less : VAT	392.72		
Amount Net of VAT	5,089.78		
Less: BIR 2306	163.63		
BIR 2307	97.20	VATable Sales	5,089.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,828.95	VAT Zero Rated Sales	0.00
Add : VAT	392.72	VAT Amount	392.72
TOTAL AMOUNT DUE	5,221.67	TOTAL SALES	5,482.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553586399758

Collection Ref. Code : 1865-31-752-7

Account ID : 5533766100-7

Customer Name : QUIAMCO,RIZALYN SIACOR

Meter Number : MTR1148232

Period : Jan 2017

Premise Address : BLK 10 LOT 14 ESCALA CORONA DEL MAR,POOC, TALISAY CITY

TOTAL AMOUNT DUE : 11,242.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55337661007

BC09/521.5/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169442870145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493512

16917075273

Date : 02-15-2017

BC09/521.5/0/0722355/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1691707527-3

Collection Ref. Code : 1861-78-473-2

Customer Information----------

Name : SINGSON,RUBINO ABALDE

Premise Address : MAHARLIKA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104016	Pole No	:	0722355
Serial No	:	40045792	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1456
Period From	:	01-13-2017	Prev Rdg	:	1394
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 106.89
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.63
CURRENT BILL - FEBRUARY 2017		553.80
TOTAL AMOUNT DUE		1,109.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 594.00

Your monthly electricity consumption chart

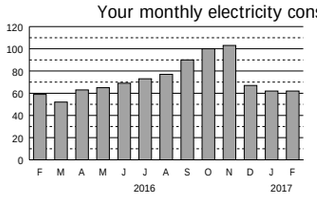

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.80		
Less : VAT	38.66		
Amount Net of VAT	515.14		
Less: BIR 2306	16.10		
BIR 2307	9.71	VATable Sales	515.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.33	VAT Zero Rated Sales	0.00
Add : VAT	38.66	VAT Amount	38.66
TOTAL AMOUNT DUE	527.99	TOTAL SALES	553.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169442870145

Collection Ref. Code	: 1861-78-473-2	Premise Address	: MAHARLIKA,POOC, TALISAY CITY		
Account ID	: 1691707527-3				
Customer Name	: SINGSON,RUBINO ABALDE	TOTAL AMOUNT DUE	: 1,109.98	Overdue Bill	: 1
Meter Number	: MTR1104016				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16917075273

BC09/521.5/0/0/31/02-15-2017/-1

144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605994470141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495235

60538978259

Date : 02-15-2017

BC09/521.5/0/1317341/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6053897825-9

Collection Ref. Code : 6053-89-782-5

Customer Information----------

Name : DE ALDAY,MARIA FRANCIA RONQUILLO

Premise Address : BLK 9 LOT 7,ESCALA CORONA DEL MAR,POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1172694	Pole No	:	1317341
Serial No	:	84450957	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	336
Period From	:	01-13-2017	Prev Rdg	:	313
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	1165	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.03	- 144.32
Surcharge	0.02 of 1,280.50	25.61
Sub-Total		- 118.71
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		20.77
CURRENT BILL - FEBRUARY 2017		124.09
Advance Payment/Credit Adjustments		- 0.82
TOTAL AMOUNT DUE		1,404.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,194.02

Your monthly electricity consumption chart

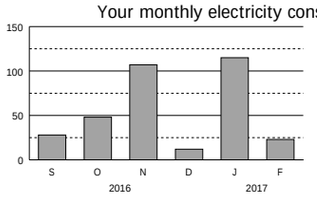

Avg Monthly Usage : 55.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.09		
Less : VAT	9.29		
Amount Net of VAT	114.80		
Less: BIR 2306	3.87		
BIR 2307	2.08	VATable Sales	114.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.85	VAT Zero Rated Sales	0.00
Add : VAT	9.29	VAT Amount	9.29
TOTAL AMOUNT DUE	118.14	TOTAL SALES	124.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605994470141

Collection Ref. Code	: 6053-89-782-5	Premise Address	: BLK 9 LOT 7,ESCALA CORONA DEL MAR,POOC,TALISAY CITY		
Account ID	: 6053897825-9				
Customer Name	: DE ALDAY,MARIA FRANCIA RONQUILLO	TOTAL AMOUNT DUE	: 1,404.00	Overdue Bill	: 2
Meter Number	: MTR1172694				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60538978259

BC09/521.5/0/0/31/02-15-2017/-1

145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172515238445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495559

17247728789

Date : 02-15-2017

BC09/521.5/0/1317215/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724772878-9

Collection Ref. Code : 1861-90-572-6

Customer Information----------

Name : YUNTING,DANIEL PANUGAN

Premise Address : BLK 2 LOT 12 ESCALA,CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1113850	Pole No	:	1317215
Serial No	:	40049754	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4130
Period From	:	01-13-2017	Prev Rdg	:	4051
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	1165	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 750.48	- 112.57
Surcharge	0.02 of 1,026.00	20.52
Sub-Total		- 92.05
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.79
CURRENT BILL - FEBRUARY 2017		752.22
TOTAL AMOUNT DUE		931.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 847.00

Your monthly electricity consumption chart

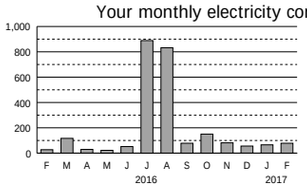

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.22		
Less : VAT	52.86		
Amount Net of VAT	699.36		
Less: BIR 2306	22.03		
BIR 2307	13.23	VATable Sales	699.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.10	VAT Zero Rated Sales	0.00
Add : VAT	52.86	VAT Amount	52.86
TOTAL AMOUNT DUE	716.96	TOTAL SALES	752.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172515238445

Collection Ref. Code	: 1861-90-572-6	Premise Address	: BLK 2 LOT 12 ESCALA,CORONA DEL MAR,POOC, TALISAY CITY		
Account ID	: 1724772878-9				
Customer Name	: YUNTING,DANIEL PANUGAN	TOTAL AMOUNT DUE	: 931.04	Overdue Bill	: 1
Meter Number	: MTR1113850				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17247728789 BC09/521.5/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644237195278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499416

6449122322

Date : 02-15-2017

BC09/521.5/0/1317355/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6449122322-4

Collection Ref. Code : 1863-52-662-5

Customer Information----------

Name : CEROS,EVELYN CABORNAY

Premise Address : BLK 7 LOT 9 ESCALA,CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137358	Pole No	:	1317355
Serial No	:	40094736	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2313
Period From	:	01-13-2017	Prev Rdg	:	2165
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	1165	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,813.50	36.27
Sub-Total		52.14
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.59
CURRENT BILL - FEBRUARY 2017		1,648.34
TOTAL AMOUNT DUE		3,461.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,742.00

Your monthly electricity consumption chart

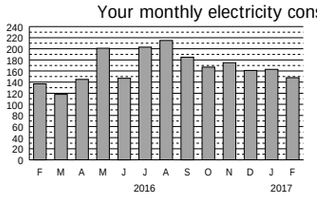

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.34		
Less : VAT	116.82		
Amount Net of VAT	1,531.52		
Less: BIR 2306	48.68		
BIR 2307	29.22	VATable Sales	1,531.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.62	VAT Zero Rated Sales	0.00
Add : VAT	116.82	VAT Amount	116.82
TOTAL AMOUNT DUE	1,570.44	TOTAL SALES	1,648.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644237195278

Collection Ref. Code	: 1863-52-662-5	Premise Address	: BLK 7 LOT 9 ESCALA,CORONA DEL MAR,POOC, TALISAY CITY		
Account ID	: 6449122322-4				
Customer Name	: CEROS,EVELYN CABORNAY	TOTAL AMOUNT DUE	: 3,461.64	Overdue Bill	: 1
Meter Number	: MTR1137358				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

6449122324

BC09/521.5/0/0/31/02-15-2017/-1

147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229796499639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509547

22917344586

Date : 02-15-2017

BC09/521.5/0/1317173/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2291734458-6

Collection Ref. Code : 1863-37-086-2

Customer Information----------

Name : PORTUS,OLIVER RAYMOND REYES

Premise Address : BLK 1 LOT 46,ESCALA CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128342	Pole No	:	1317173
Serial No	:	40091118	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9382
Period From	:	01-13-2017	Prev Rdg	:	8864
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	1165	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,185.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,815.02
Transmission Charge	0.3546/kWh	183.68
System Loss Charge	0.7862/kWh	407.25
Sub-Total		3,405.95
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	55.48
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 7,185.50	143.71
Sub-Total		199.25
Government Charges		
Franchise Tax - Local		25.46
Value Added Tax		
Generation		175.84
Transmission		3.92
System Loss		24.23
Distribution		178.46
Others		26.97
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		681.66
CURRENT BILL - FEBRUARY 2017		5,774.01
TOTAL AMOUNT DUE		12,959.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 6,509.05

Your monthly electricity consumption chart

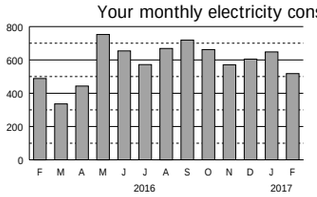

Avg Monthly Usage : 587.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,774.01		
Less : VAT	409.42		
Amount Net of VAT	5,364.59		
Less: BIR 2306	170.60		
BIR 2307	102.36	VATable Sales	5,364.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,091.63	VAT Zero Rated Sales	0.00
Add : VAT	409.42	VAT Amount	409.42
TOTAL AMOUNT DUE	5,501.05	TOTAL SALES	5,774.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229796499639

Collection Ref. Code	: 1863-37-086-2	Premise Address	: BLK 1 LOT 46,ESCALA CORONA DEL MAR,POOC, TALISAY CITY		
Account ID	: 2291734458-6				
Customer Name	: PORTUS,OLIVER RAYMOND REYES	TOTAL AMOUNT DUE	: 12,959.60	Overdue Bill	: 1
Meter Number	: MTR1128342				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22917344586

BC09/521.5/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729749878256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509097

7291417072

Date : 02-15-2017

BC09/521.5/0/1317523/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7291417072-4

Collection Ref. Code : 1859-93-491-9

Customer Information----------

Name : BUGAYON,LANIE RODRIGUEZ

Premise Address : ESCALA CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1122390	Pole No	:	1317523
Serial No	:	84409500	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2811
Period From	:	01-13-2017	Prev Rdg	:	2728
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	1064	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 788.23	- 78.82
Surcharge	0.02 of 1,970.00	39.40
Sub-Total		- 39.42
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.04
CURRENT BILL - FEBRUARY 2017		852.85
Advance Payment/Credit Adjustments		- 4.61
TOTAL AMOUNT DUE		1,318.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,500.00

Your monthly electricity consumption chart

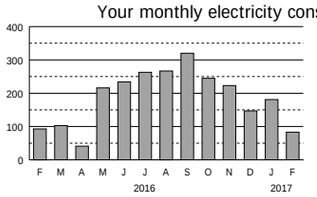

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.85		
Less : VAT	60.76		
Amount Net of VAT	792.09		
Less: BIR 2306	25.32		
BIR 2307	15.05	VATable Sales	792.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.72	VAT Zero Rated Sales	0.00
Add : VAT	60.76	VAT Amount	60.76
TOTAL AMOUNT DUE	812.48	TOTAL SALES	852.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729749878256

Collection Ref. Code	: 1859-93-491-9	Premise Address	: ESCALA CORONA DEL MAR,POOC, TALISAY CITY		
Account ID	: 7291417072-4				
Customer Name	: BUGAYON,LANIE RODRIGUEZ	TOTAL AMOUNT DUE	: 1,318.45	Overdue Bill	: 1
Meter Number	: MTR1122390				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7291417072 BC09/521.5/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888020615018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504265

88892743639

Date : 02-15-2017

BC09/521.5/0/1166081/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8889274363-9

Collection Ref. Code : 1861-58-911-5

Customer Information----------

Name : DELA CERNA,MARITES GAVIOLA

Premise Address : MAHARLIKA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070639	Pole No	:	1166081
Serial No	:	40006054	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	736
Period From	:	01-13-2017	Prev Rdg	:	707
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 177.30
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.53
CURRENT BILL - FEBRUARY 2017		123.89
Advance Payment/Credit Adjustments		- 35.29
TOTAL AMOUNT DUE		279.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 446.00

Your monthly electricity consumption chart

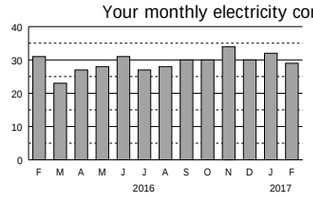

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.89		
Less : VAT	8.21		
Amount Net of VAT	115.68		
Less: BIR 2306	3.41		
BIR 2307	2.04	VATable Sales	115.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.23	VAT Zero Rated Sales	0.00
Add : VAT	8.21	VAT Amount	8.21
TOTAL AMOUNT DUE	118.44	TOTAL SALES	123.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888020615018

Collection Ref. Code	: 1861-58-911-5	Premise Address	: MAHARLIKA,POOC, TALISAY CITY		
Account ID	: 8889274363-9				
Customer Name	: DELA CERNA,MARITES GAVIOLA	TOTAL AMOUNT DUE	: 279.98	Overdue Bill	: 1
Meter Number	: MTR1070639				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88892743639

BC09/521.5/0/0/31/02-15-2017/-1

150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672616800939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495942

67228603139

Date : 02-15-2017

BC09/521.5/0/1317145/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6722860313-9

Collection Ref. Code : 1865-24-512-7

Customer Information----------

Name : TAN,FELIPE APELLANES

Premise Address : BLK 10 LOT 15,ESCALA CORONA DEL MAR SUBD,POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096872	Pole No	:	1317145
Serial No	:	84440467	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1907
Period From	:	01-13-2017	Prev Rdg	:	1816
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	1165	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 863.71	- 43.19
Surcharge	0.02 of 2,200.50	44.01
Sub-Total		0.82
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.76
CURRENT BILL - FEBRUARY 2017		982.29
TOTAL AMOUNT DUE		2,162.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,020.00

Your monthly electricity consumption chart

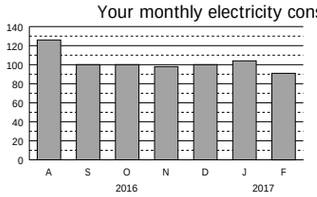

Avg Monthly Usage : 102.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.29		
Less : VAT	70.09		
Amount Net of VAT	912.20		
Less: BIR 2306	29.21		
BIR 2307	17.38	VATable Sales	912.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.61	VAT Zero Rated Sales	0.00
Add : VAT	70.09	VAT Amount	70.09
TOTAL AMOUNT DUE	935.70	TOTAL SALES	982.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672616800939

Collection Ref. Code	: 1865-24-512-7	Premise Address	: BLK 10 LOT 15,ESCALA CORONA DEL MAR SUBD,POOC,TALISAY CITY
Account ID	: 6722860313-9		
Customer Name	: TAN,FELIPE APELLANES	TOTAL AMOUNT DUE	: 2,162.61 Overdue Bill : 1
Meter Number	: MTR1096872		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67228603139

BC09/521.5/0/0/31/02-15-2017/-1

151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967709498231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493005

96717371098

Date : 02-15-2017

BC09/521.5/0/0722285/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9671737109-8

Collection Ref. Code : 9671-73-710-9

Customer Information----------

Name : BANDALAN,JAHDIEL PANIMDIM

Premise Address : MAHARLIKA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1190856	Pole No	:	0722285
Serial No	:	40136833	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1987
Period From	:	01-13-2017	Prev Rdg	:	1678
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	222	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,950.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,679.23
Transmission Charge	0.6036/kWh	186.51
System Loss Charge	0.7644/kWh	236.20
Sub-Total		2,101.94
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,950.50	79.01
Sub-Total		112.14
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		104.89
Transmission		3.98
System Loss		13.68
Distribution		106.70
Others		15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		407.30
CURRENT BILL - FEBRUARY 2017		3,510.53
TOTAL AMOUNT DUE		7,460.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 7,102.00

Your monthly electricity consumption chart

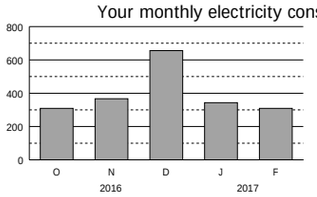

Avg Monthly Usage : 396.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,510.53		
Less : VAT	244.57		
Amount Net of VAT	3,265.96		
Less: BIR 2306	101.91		
BIR 2307	62.38	VATable Sales	3,265.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,101.67	VAT Zero Rated Sales	0.00
Add : VAT	244.57	VAT Amount	244.57
TOTAL AMOUNT DUE	3,346.24	TOTAL SALES	3,510.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967709498231

Collection Ref. Code	: 9671-73-710-9	Premise Address	: MAHARLIKA,POOC, TALISAY CITY		
Account ID	: 9671737109-8				
Customer Name	: BANDALAN,JAHDIEL PANIMDIM	TOTAL AMOUNT DUE	: 7,460.83	Overdue Bill	: 1
Meter Number	: MTR1190856				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96717371098

BC09/521.5/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822780275591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506046

82243867189

Date : 02-15-2017

BC09/521.5/0/0722334/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8224386718-9

Collection Ref. Code : 8224-38-671-8

Customer Information----------

Name : CANADA,JASPER AMACNA

Premise Address : MAHARLIKA,LOOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187734	Pole No	:	0722334
Serial No	:	40133711	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	294
Period From	:	01-13-2017	Prev Rdg	:	218
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	200	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		853.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.6036/kWh	45.87
System Loss Charge	0.7644/kWh	58.09
Sub-Total		516.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	8.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,756.50	35.13
Sub-Total		43.28
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		25.80
Transmission		0.98
System Loss		3.35
Distribution		26.70
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		102.61
CURRENT BILL - FEBRUARY 2017		885.33
TOTAL AMOUNT DUE		1,738.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 903.00

Your monthly electricity consumption chart

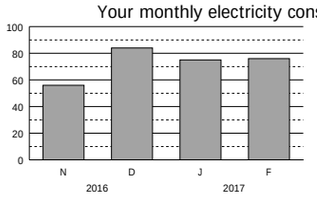

Avg Monthly Usage : 72.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.33		
Less : VAT	62.49		
Amount Net of VAT	822.84		
Less: BIR 2306	26.03		
BIR 2307	15.73	VATable Sales	822.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.08	VAT Zero Rated Sales	0.00
Add : VAT	62.49	VAT Amount	62.49
TOTAL AMOUNT DUE	843.57	TOTAL SALES	885.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822780275591

Collection Ref. Code	: 8224-38-671-8	Premise Address	: MAHARLIKA,LOOC, TALISAY CITY		
Account ID	: 8224386718-9				
Customer Name	: CANADA,JASPER AMACNA	TOTAL AMOUNT DUE	: 1,738.64	Overdue Bill	: 1
Meter Number	: MTR1187734				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82243867189

BC09/521.5/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829511095885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510381

82995771571

Date : 02-15-2017

BC09/521.5/0/1317292/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299577157-1

Collection Ref. Code : 1863-66-641-9

Customer Information----------

Name : LARIOSA,LEWANA COMPASCION

Premise Address : BLOCK 1 LOT 41,ESCALA CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1140548	Pole No	:	1317292
Serial No	:	85026040	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	321
Period From	:	01-13-2017	Prev Rdg	:	259
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	1165	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		- 87.06
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.13
CURRENT BILL - FEBRUARY 2017		576.13
Advance Payment/Credit Adjustments		- 1.94
TOTAL AMOUNT DUE		2,121.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 50.00

Your monthly electricity consumption chart

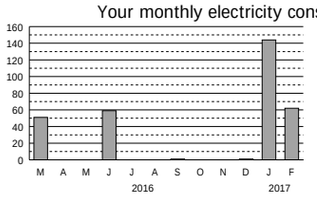

Avg Monthly Usage : 26.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.13		
Less : VAT	41.06		
Amount Net of VAT	535.07		
Less: BIR 2306	17.10		
BIR 2307	10.11	VATable Sales	535.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.86	VAT Zero Rated Sales	0.00
Add : VAT	41.06	VAT Amount	41.06
TOTAL AMOUNT DUE	548.92	TOTAL SALES	576.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829511095885

Collection Ref. Code	: 1863-66-641-9	Premise Address	: BLOCK 1 LOT 41,ESCALA CORONA DEL MAR,POOC, TALISAY CITY		
Account ID	: 8299577157-1				
Customer Name	: LARIOSA,LEWANA COMPASCION	TOTAL AMOUNT DUE	: 2,121.71	Overdue Bill	: 1
Meter Number	: MTR1140548				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82995771571

BC09/521.5/0/0/31/02-15-2017/-1

154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804797876626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495094

80429155585

Date : 02-15-2017

BC09/521.5/0/1166081/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8042915558-5

Collection Ref. Code : 1863-17-221-1

Customer Information----------

Name : DELA CERNA,ELENITO GAVIOLA

Premise Address : POOC

TIN :

Metering Information----------

Meter No	:	MTR1117265	Pole No	:	1166081
Serial No	:	40071708	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	644
Period From	:	01-13-2017	Prev Rdg	:	606
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 173.47
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.47
CURRENT BILL - FEBRUARY 2017		224.59
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		433.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 207.00

Your monthly electricity consumption chart

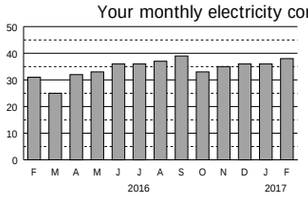

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.59		
Less : VAT	15.42		
Amount Net of VAT	209.17		
Less: BIR 2306	6.43		
BIR 2307	3.82	VATable Sales	209.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.92	VAT Zero Rated Sales	0.00
Add : VAT	15.42	VAT Amount	15.42
TOTAL AMOUNT DUE	214.34	TOTAL SALES	224.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804797876626

Collection Ref. Code	: 1863-17-221-1	Premise Address	: POOC		
Account ID	: 8042915558-5				
Customer Name	: DELA CERNA,ELENITO GAVIOLA	TOTAL AMOUNT DUE	: 433.46	Overdue Bill	: 1
Meter Number	: MTR1117265				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80429155585 BC09/521.5/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690240001778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507612

69029870503

Date : 02-15-2017

BC09/521.5/0/0722334/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902987050-3

Collection Ref. Code : 1861-44-293-9

Customer Information----------

Name : ALAJINIO,BELLA GABISON

Premise Address : SITIO MAHARLIKA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066638	Pole No	:	0722334
Serial No	:	121451383	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	999
Period From	:	01-13-2017	Prev Rdg	:	946
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 133.95
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.19
CURRENT BILL - FEBRUARY 2017		428.37
TOTAL AMOUNT DUE		1,307.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 453.00

Your monthly electricity consumption chart

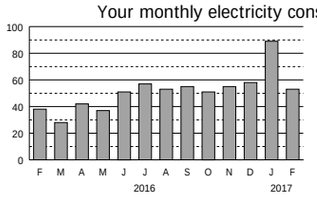

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.37		
Less : VAT	30.09		
Amount Net of VAT	398.28		
Less: BIR 2306	12.54		
BIR 2307	7.46	VATable Sales	398.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.28	VAT Zero Rated Sales	0.00
Add : VAT	30.09	VAT Amount	30.09
TOTAL AMOUNT DUE	408.37	TOTAL SALES	428.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690240001778

Collection Ref. Code	: 1861-44-293-9	Premise Address	: SITIO MAHARLIKA,POOC, TALISAY CITY		
Account ID	: 6902987050-3				
Customer Name	: ALAJINIO,BELLA GABISON	TOTAL AMOUNT DUE	: 1,307.78	Overdue Bill	: 1
Meter Number	: MTR1066638				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69029870503

BC09/521.5/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304878397066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495439

30487133438

Date : 02-15-2017

BC09/521.5/0/0722334/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048713343-8

Collection Ref. Code : 3048-71-334-3

Customer Information----------

Name : DELA CALZADA,ROSEMARIE FERNANDEZ

Premise Address : SITIO MAHARLIKA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184344	Pole No	:	0722334
Serial No	:	40130321	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	319
Period From	:	01-13-2017	Prev Rdg	:	256
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 103.32
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.43
CURRENT BILL - FEBRUARY 2017		568.61
TOTAL AMOUNT DUE		1,397.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 815.00

Your monthly electricity consumption chart

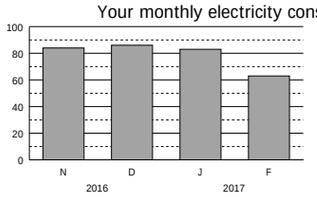

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.61		
Less : VAT	39.93		
Amount Net of VAT	528.68		
Less: BIR 2306	16.64		
BIR 2307	9.97	VATable Sales	528.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.07	VAT Zero Rated Sales	0.00
Add : VAT	39.93	VAT Amount	39.93
TOTAL AMOUNT DUE	542.00	TOTAL SALES	568.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304878397066

Collection Ref. Code	: 3048-71-334-3	Premise Address	: SITIO MAHARLIKA,POOC, TALISAY CITY		
Account ID	: 3048713343-8				
Customer Name	: DELA CALZADA,ROSEMARIE FERNANDEZ	TOTAL AMOUNT DUE	: 1,397.65	Overdue Bill	: 1
Meter Number	: MTR1184344				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30487133438

BC09/521.5/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739285686631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495407

73930847063

Date : 02-15-2017

BC09/521.5/0/1317341/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393084706-3

Collection Ref. Code : 7393-08-470-6

Customer Information----------

Name : MACASINDEL,CARDAWI MAPANDI

Premise Address : BLK 9 LOT 5,ESCALA, CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195766	Pole No	:	1317341
Serial No	:	40141743	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	634
Period From	:	01-13-2017	Prev Rdg	:	324
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	1165	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,684.66
Transmission Charge	0.3546/kWh	109.93
System Loss Charge	0.7862/kWh	243.72
Sub-Total		2,038.31
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,013.50	40.27
Sub-Total		73.51
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		105.23
Transmission		2.35
System Loss		14.51
Distribution		107.04
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		402.46
CURRENT BILL - FEBRUARY 2017		3,406.29
TOTAL AMOUNT DUE		5,419.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,468.00

Your monthly electricity consumption chart

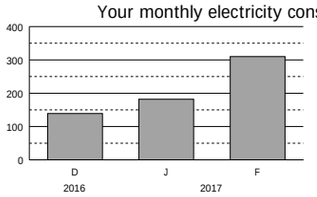

Avg Monthly Usage : 210.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,406.29		
Less : VAT	239.75		
Amount Net of VAT	3,166.54		
Less: BIR 2306	99.91		
BIR 2307	60.38	VATable Sales	3,166.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,006.25	VAT Zero Rated Sales	0.00
Add : VAT	239.75	VAT Amount	239.75
TOTAL AMOUNT DUE	3,246.00	TOTAL SALES	3,406.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/02-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739285686631

Collection Ref. Code	: 7393-08-470-6	Premise Address	: BLK 9 LOT 5,ESCALA, CORONA DEL MAR,POOC, TALISAY CITY		
Account ID	: 7393084706-3				
Customer Name	: MACASINDEL,CARDAWI MAPANDI	TOTAL AMOUNT DUE	: 5,419.82	Overdue Bill	: 1
Meter Number	: MTR1195766				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73930847063

BC09/521.5/0/0/31/02-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845343530856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008488111

84522200009

Date : 02-14-2017

BC05/340.2/2760/0289490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8452220000-9

Collection Ref. Code : 1821-95-554-4

Customer Information----------

Name : APOLINAR,PERLA

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	246302DS6	Pole No	:	0289490
Serial No	:	10538316	Multiplier	:	1
Period To	:	02-09-2017	Pres Rdg	:	8321
Period From	:	01-08-2017	Prev Rdg	:	8319
No of Days	:	32	Diff Rdg	:	2
Avg kWh/day	:	0.06	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.3546/kWh	0.71
System Loss Charge	0.7862/kWh	1.57
Sub-Total		13.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.87	- 18.87
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 18.67
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.62
CURRENT BILL - FEBRUARY 2017		6.82
TOTAL AMOUNT DUE		17.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 420.00

Your monthly electricity consumption chart

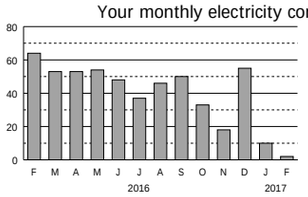

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.82		
Less : VAT	0.63		
Amount Net of VAT	6.19		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.46	TOTAL SALES	6.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2760/0/21/02-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845343530856

Collection Ref. Code	: 1821-95-554-4	Premise Address	: LABOGON MANDAUE CITY
Account ID	: 8452220000-9		
Customer Name	: APOLINAR,PERLA	TOTAL AMOUNT DUE	: 17.00
Meter Number	: 246302DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84522200009 BC05/340.2/2760/0/21/02-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201039126230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490761

20152200000

Date : 02-14-2017

BC05/342.5/28700/0125136/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015220000-0

Collection Ref. Code : 1813-68-812-5

Customer Information----------

Name : TAMPUS,PROTACIO

Premise Address : CANDUMAN, MANDAUE,NR. V. BATHAN

TIN :

Metering Information----------

Meter No	:	MTR1024396	Pole No	:	0125136
Serial No	:	121755020	Multiplier	:	1
Period To	:	02-08-2017	Pres Rdg	:	12306
Period From	:	01-08-2017	Prev Rdg	:	12306
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,074.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 30,074.50	601.49
Sub-Total		601.49
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Distribution		0.60
Others		72.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		76.17
CURRENT BILL - FEBRUARY 2017		682.66
Advance Payment/Credit Adjustments		- 2.04
TOTAL AMOUNT DUE		30,755.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,000.00

Your monthly electricity consumption chart

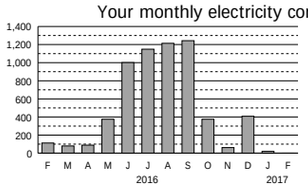

Avg Monthly Usage : 471.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.66		
Less : VAT	73.14		
Amount Net of VAT	609.52		
Less: BIR 2306	30.48		
BIR 2307	12.19	VATable Sales	609.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.85	VAT Zero Rated Sales	0.00
Add : VAT	73.14	VAT Amount	73.14
TOTAL AMOUNT DUE	639.99	TOTAL SALES	682.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/28700/0/21/02-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201039126230

Collection Ref. Code	: 1813-68-812-5	Premise Address	: CANDUMAN, MANDAUE,NR. V. BATHAN		
Account ID	: 2015220000-0				
Customer Name	: TAMPUS,PROTACIO	TOTAL AMOUNT DUE	: 30,755.30	Overdue Bill	: 5
Meter Number	: MTR1024396				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20152200000 BC05/342.5/28700/0/21/02-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206768571827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496415

20667200008

Date : 02-15-2017

BC09/395.1/1030/0215585/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2066720000-8

Collection Ref. Code : 1815-44-476-2

Customer Information----------

Name : LUMONGSUD,TRINIDAD

Premise Address : AS FORTUNA ST MANDAUE,CITY

TIN :

Metering Information----------

Meter No	:	MTR1122588	Pole No	:	0215585
Serial No	:	40024947	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1685
Period From	:	01-13-2017	Prev Rdg	:	1554
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,650.00	33.00
Sub-Total		47.05
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.43
CURRENT BILL - FEBRUARY 2017		1,460.67
TOTAL AMOUNT DUE		3,110.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,682.00

Your monthly electricity consumption chart

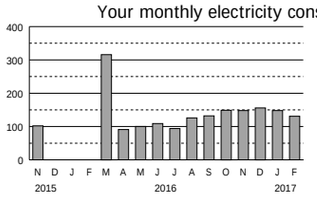

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.67		
Less : VAT	103.58		
Amount Net of VAT	1,357.09		
Less: BIR 2306	43.17		
BIR 2307	25.89	VATable Sales	1,357.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.03	VAT Zero Rated Sales	0.00
Add : VAT	103.58	VAT Amount	103.58
TOTAL AMOUNT DUE	1,391.61	TOTAL SALES	1,460.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1030/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206768571827

Collection Ref. Code	: 1815-44-476-2	Premise Address	: AS FORTUNA ST MANDAUE,CITY		
Account ID	: 2066720000-8				
Customer Name	: LUMONGSUD,TRINIDAD	TOTAL AMOUNT DUE	: 3,110.45	Overdue Bill	: 1
Meter Number	: MTR1122588				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20667200008 BC09/395.1/1030/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806943243849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496372

80667200002

Date : 02-15-2017

BC09/395.1/1030/0215585/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066720000-2

Collection Ref. Code : 1815-44-545-9

Customer Information----------

Name : LUMONGSUD,JORGE

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122918	Pole No	:	0215585
Serial No	:	40025008	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6773
Period From	:	01-13-2017	Prev Rdg	:	6391
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	0	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,288.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,075.94
Transmission Charge	0.3546/kWh	135.46
System Loss Charge	0.7862/kWh	300.33
Sub-Total		2,511.73
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.91
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,289.00	85.78
Sub-Total		126.74
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		129.67
Transmission		2.88
System Loss		17.86
Distribution		131.76
Others		17.45
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		500.29
CURRENT BILL - FEBRUARY 2017		4,236.78
TOTAL AMOUNT DUE		8,525.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,635.00

Your monthly electricity consumption chart

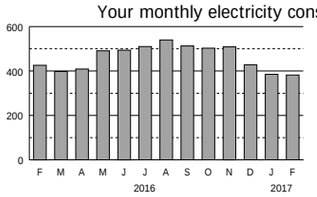

Avg Monthly Usage : 460.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,236.78		
Less : VAT	299.62		
Amount Net of VAT	3,937.16		
Less: BIR 2306	124.84		
BIR 2307	75.10	VATable Sales	3,937.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,737.22	VAT Zero Rated Sales	0.00
Add : VAT	299.62	VAT Amount	299.62
TOTAL AMOUNT DUE	4,036.84	TOTAL SALES	4,236.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1030/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806943243849

Collection Ref. Code	: 1815-44-545-9	Premise Address	: GUIZO MANDAUE CITY		
Account ID	: 8066720000-2				
Customer Name	: LUMONGSUD,JORGE	TOTAL AMOUNT DUE	: 8,525.29	Overdue Bill	: 1
Meter Number	: MTR1122918				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80667200002 BC09/395.1/1030/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200514449074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492973

20028200002

Date : 02-15-2017

BC09/395.1/1030/0215585/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2002820000-2

Collection Ref. Code : 1841-70-803-8

Customer Information----------

Name : LUMONGSUD,TRINIDAD S

Premise Address : A. DEL ROSARIO ST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122592	Pole No	:	0215585
Serial No	:	40024880	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	394
Period From	:	01-13-2017	Prev Rdg	:	391
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	375	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		255.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	16.30
Transmission Charge	0.3546/kWh	1.06
System Loss Charge	0.7862/kWh	2.36
Sub-Total		19.72
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.31	- 28.31
Surcharge	0.02 of 255.50	5.11
Sub-Total		- 23.20
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.01
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		- 1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.70
CURRENT BILL - FEBRUARY 2017		12.81
Advance Payment/Credit Adjustments		- 49.71
TOTAL AMOUNT DUE		218.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 314.00

Your monthly electricity consumption chart

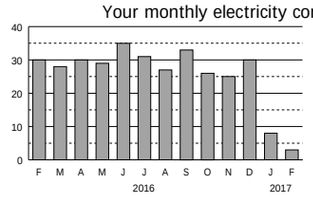

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.81		
Less : VAT	1.22		
Amount Net of VAT	11.59		
Less: BIR 2306	0.51		
BIR 2307	0.20	VATable Sales	11.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.88	VAT Zero Rated Sales	0.00
Add : VAT	1.22	VAT Amount	1.22
TOTAL AMOUNT DUE	12.10	TOTAL SALES	12.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1030/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200514449074

Collection Ref. Code	: 1841-70-803-8	Premise Address	: A. DEL ROSARIO ST.,GUIZO,MANDAUE CITY		
Account ID	: 2002820000-2				
Customer Name	: LUMONGSUD,TRINIDAD S	TOTAL AMOUNT DUE	: 218.49	Overdue Bill	: 3
Meter Number	: MTR1122592				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20028200002

BC09/395.1/1030/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779333486019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499818

77949772279

Date : 02-15-2017

BC09/395.3/1/0271785/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7794977227-9

Collection Ref. Code : 1863-80-455-2

Customer Information----------

Name : G.D. UYFANG REALTY INC.

Premise Address : CD SENO ST. MAHARLIKA,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145127	Pole No	:	0271785
Serial No	:	85022426	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7062
Period From	:	01-13-2017	Prev Rdg	:	6343
No of Days	:	31	Diff Rdg	:	719
Avg kWh/day	:	23.19	Registered	:	719
Conn Load	:	2000	Billed kWh	:	719

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,807.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,907.33
Transmission Charge	0.6036/kWh	433.99
System Loss Charge	0.7644/kWh	549.60
Sub-Total		4,890.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	77.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 7,807.50	156.15
Sub-Total		233.24
Government Charges		
Franchise Tax - Local		35.93
Value Added Tax		
Generation		244.07
Transmission		9.25
System Loss		31.78
Distribution		247.47
Others		32.30
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.16
Sub-Total		943.33
CURRENT BILL - FEBRUARY 2017		8,129.76
TOTAL AMOUNT DUE		15,937.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 7,860.00

Your monthly electricity consumption chart

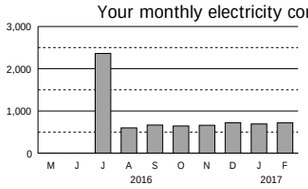

Avg Monthly Usage : 784.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,129.76		
Less : VAT	564.87		
Amount Net of VAT	7,564.89		
Less: BIR 2306	235.37		
BIR 2307	144.45	VATable Sales	7,564.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,185.07	VAT Zero Rated Sales	0.00
Add : VAT	564.87	VAT Amount	564.87
TOTAL AMOUNT DUE	7,749.94	TOTAL SALES	8,129.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/1/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779333486019

Collection Ref. Code	: 1863-80-455-2	Premise Address	: CD SENO ST. MAHARLIKA,TIPOLO, MANDAUE CITY		
Account ID	: 7794977227-9				
Customer Name	: G.D. UYFANG REALTY INC.	TOTAL AMOUNT DUE	: 15,937.12	Overdue Bill	: 1
Meter Number	: MTR1145127				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77949772279

BC09/395.3/1/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869890819734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494240

86957300006

Date : 02-15-2017

BC09/395.3/10/0271960/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695730000-6

Collection Ref. Code : 1841-99-494-4

Customer Information----------

Name : SICLOT,JOSEPHINE M

Premise Address : SITIO MAHARLIKA,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075703	Pole No	:	0271960
Serial No	:	40042925	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3519
Period From	:	01-13-2017	Prev Rdg	:	3228
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	294	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,755.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,581.41
Transmission Charge	0.6036/kWh	175.65
System Loss Charge	0.7644/kWh	222.44
Sub-Total		1,979.50
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,756.00	55.12
Sub-Total		86.33
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		98.78
Transmission		3.74
System Loss		12.86
Distribution		100.52
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		381.15
CURRENT BILL - FEBRUARY 2017		3,284.61
TOTAL AMOUNT DUE		6,040.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,555.00

Your monthly electricity consumption chart

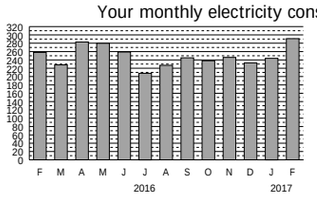

Avg Monthly Usage : 249.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,284.61		
Less : VAT	228.00		
Amount Net of VAT	3,056.61		
Less: BIR 2306	95.00		
BIR 2307	58.36	VATable Sales	3,056.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,903.25	VAT Zero Rated Sales	0.00
Add : VAT	228.00	VAT Amount	228.00
TOTAL AMOUNT DUE	3,131.25	TOTAL SALES	3,284.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/10/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869890819734

Collection Ref. Code	: 1841-99-494-4	Premise Address	: SITIO MAHARLIKA,GUIZO,MANDAUE CITY		
Account ID	: 8695730000-6				
Customer Name	: SICLOT,JOSEPHINE M	TOTAL AMOUNT DUE	: 6,040.37	Overdue Bill	: 1
Meter Number	: MTR1075703				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86957300006 BC09/395.3/10/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354641496560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505157

35409100399

Date : 02-15-2017

BC09/395.3/10/0271862/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3540910039-9

Collection Ref. Code : 1853-46-437-6

Customer Information----------

Name : BATULAN,EDELBERTO CATAMISAN

Premise Address : MAHARLIKA,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550698 GS6	Pole No	:	0271862
Serial No	:	26065599	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12700
Period From	:	01-13-2017	Prev Rdg	:	12520
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	254	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	978.19
Transmission Charge	0.3546/kWh	63.83
System Loss Charge	0.7862/kWh	141.52
Sub-Total		1,183.54
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,101.00	42.02
Sub-Total		61.32
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		61.10
Transmission		1.36
System Loss		8.42
Distribution		62.40
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.27
CURRENT BILL - FEBRUARY 2017		2,001.16
TOTAL AMOUNT DUE		4,102.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,756.00

Your monthly electricity consumption chart

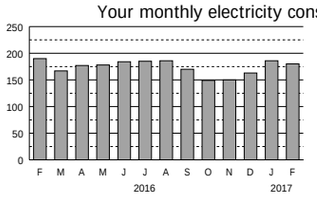

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.16		
Less : VAT	141.70		
Amount Net of VAT	1,859.46		
Less: BIR 2306	59.05		
BIR 2307	35.47	VATable Sales	1,859.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.94	VAT Zero Rated Sales	0.00
Add : VAT	141.70	VAT Amount	141.70
TOTAL AMOUNT DUE	1,906.64	TOTAL SALES	2,001.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/10/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354641496560

Collection Ref. Code	: 1853-46-437-6	Premise Address	: MAHARLIKA,TIPOLO, MANDAUE CITY		
Account ID	: 3540910039-9				
Customer Name	: BATULAN,EDELBERTO CATAMISAN	TOTAL AMOUNT DUE	: 4,102.05	Overdue Bill	: 1
Meter Number	: 550698 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35409100399

BC09/395.3/10/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997112550439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510141

99778200008

Date : 02-15-2017

BC09/395.3/30/0271862/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9977820000-8

Collection Ref. Code : 1843-75-101-1

Customer Information----------

Name : EWAY,MARIA TERESA T

Premise Address : SITIO MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	153548DS6	Pole No	:	0271862
Serial No	:	12933326	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30572
Period From	:	01-13-2017	Prev Rdg	:	30158
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	254	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,310.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,249.84
Transmission Charge	0.3546/kWh	146.80
System Loss Charge	0.7862/kWh	325.49
Sub-Total		2,722.13
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	44.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,310.50	86.21
Sub-Total		130.60
Government Charges		
Franchise Tax - Local		20.21
Value Added Tax		
Generation		140.54
Transmission		3.13
System Loss		19.36
Distribution		142.75
Others		18.10
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		541.32
CURRENT BILL - FEBRUARY 2017		4,583.63
TOTAL AMOUNT DUE		8,894.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 5,633.00

Your monthly electricity consumption chart

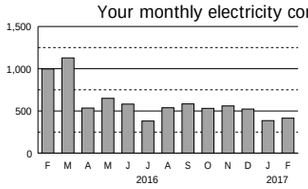

Avg Monthly Usage : 600.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,583.63		
Less : VAT	323.88		
Amount Net of VAT	4,259.75		
Less: BIR 2306	134.96		
BIR 2307	81.25	VATable Sales	4,259.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,043.54	VAT Zero Rated Sales	0.00
Add : VAT	323.88	VAT Amount	323.88
TOTAL AMOUNT DUE	4,367.42	TOTAL SALES	4,583.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/30/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997112550439

Collection Ref. Code	: 1843-75-101-1	Premise Address	: SITIO MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 9977820000-8				
Customer Name	: EWAY,MARIA TERESA T	TOTAL AMOUNT DUE	: 8,894.05	Overdue Bill	: 1
Meter Number	: 153548DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99778200008

BC09/395.3/30/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352956862212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503924

35219200009

Date : 02-15-2017

BC09/395.3/50/0271960/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521920000-9

Collection Ref. Code : 1833-27-056-8

Customer Information----------

Name : MEDICO,MARLOU M

Premise Address : SITIO MAHARLIKA,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188590DS6	Pole No	:	0271960
Serial No	:	13342861	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23341
Period From	:	01-13-2017	Prev Rdg	:	23145
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	200	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,383.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,065.14
Transmission Charge	0.3546/kWh	69.50
System Loss Charge	0.7862/kWh	154.10
Sub-Total		1,288.74
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,383.50	47.67
Sub-Total		68.68
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		66.53
Transmission		1.48
System Loss		9.16
Distribution		67.90
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		257.45
CURRENT BILL - FEBRUARY 2017		2,180.68
TOTAL AMOUNT DUE		4,564.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,120.00

Your monthly electricity consumption chart

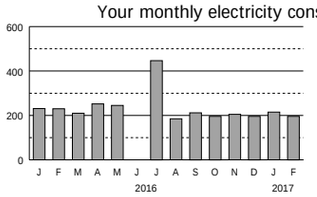

Avg Monthly Usage : 232.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.68		
Less : VAT	154.47		
Amount Net of VAT	2,026.21		
Less: BIR 2306	64.37		
BIR 2307	38.66	VATable Sales	2,026.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.18	VAT Zero Rated Sales	0.00
Add : VAT	154.47	VAT Amount	154.47
TOTAL AMOUNT DUE	2,077.65	TOTAL SALES	2,180.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/50/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352956862212

Collection Ref. Code	: 1833-27-056-8	Premise Address	: SITIO MAHARLIKA,GUIZO,MANDAUE CITY
Account ID	: 3521920000-9		
Customer Name	: MEDICO,MARLOU M	TOTAL AMOUNT DUE	: 4,564.08
Meter Number	: 188590DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35219200009

BC09/395.3/50/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905191214041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495837

90568200001

Date : 02-15-2017

BC09/395.3/71/0271890/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9056820000-1

Collection Ref. Code : 1843-58-263-5

Customer Information----------

Name : BERAN,JOSEPH M

Premise Address : MAHARLIKA,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128561	Pole No	:	0271890
Serial No	:	40094048	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7612
Period From	:	01-13-2017	Prev Rdg	:	7251
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	308	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,728.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,961.82
Transmission Charge	0.6036/kWh	217.90
System Loss Charge	0.7644/kWh	275.95
Sub-Total		2,455.67
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	38.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,728.50	94.57
Sub-Total		133.27
Government Charges		
Franchise Tax - Local		18.13
Value Added Tax		
Generation		122.54
Transmission		4.64
System Loss		15.97
Distribution		124.55
Others		18.17
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		475.96
CURRENT BILL - FEBRUARY 2017		4,102.83
TOTAL AMOUNT DUE		8,831.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,403.00

Your monthly electricity consumption chart

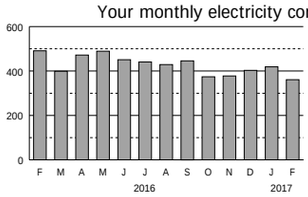

Avg Monthly Usage : 427.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,102.83		
Less : VAT	285.87		
Amount Net of VAT	3,816.96		
Less: BIR 2306	119.14		
BIR 2307	72.90	VATable Sales	3,816.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,624.92	VAT Zero Rated Sales	0.00
Add : VAT	285.87	VAT Amount	285.87
TOTAL AMOUNT DUE	3,910.79	TOTAL SALES	4,102.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/71/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905191214041

Collection Ref. Code	: 1843-58-263-5	Premise Address	: MAHARLIKA,GUIZO,MANDAUE CITY		
Account ID	: 9056820000-1				
Customer Name	: BERAN,JOSEPH M	TOTAL AMOUNT DUE	: 8,831.31	Overdue Bill	: 1
Meter Number	: MTR1128561				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90568200001

BC09/395.3/71/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362314998482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510591

36268200007

Date : 02-15-2017

BC09/395.3/80/0271890/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3626820000-7

Collection Ref. Code : 1839-30-596-7

Customer Information----------

Name : CORDOVA,GLENDA A

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144364WS6	Pole No	:	0271890
Serial No	:	49010441	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	72452
Period From	:	01-13-2017	Prev Rdg	:	72367
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	250	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Surcharge	0.02 of 878.00	17.56
Sub-Total		- 63.15
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.70
CURRENT BILL - FEBRUARY 2017		847.65
TOTAL AMOUNT DUE		1,725.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 930.00

Your monthly electricity consumption chart

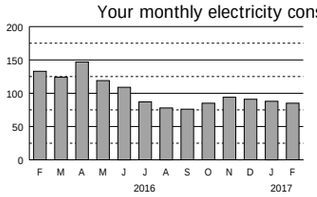

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.65		
Less : VAT	59.49		
Amount Net of VAT	788.16		
Less: BIR 2306	24.80		
BIR 2307	14.95	VATable Sales	788.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.41	VAT Zero Rated Sales	0.00
Add : VAT	59.49	VAT Amount	59.49
TOTAL AMOUNT DUE	807.90	TOTAL SALES	847.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/80/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362314998482

Collection Ref. Code	: 1839-30-596-7	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY
Account ID	: 3626820000-7		
Customer Name	: CORDOVA,GLENDA A	TOTAL AMOUNT DUE	: 1,725.70
Meter Number	: 144364WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36268200007

BC09/395.3/80/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857306970736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505057

85797200004

Date : 02-15-2017

BC09/395.3/90/0271883/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579720000-4

Collection Ref. Code : 1829-34-752-7

Customer Information----------

Name : AGUDINES,CARMELITA A

Premise Address : SITIO MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241253DS6	Pole No	:	0271883
Serial No	:	10479100	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	46488
Period From	:	01-13-2017	Prev Rdg	:	45959
No of Days	:	31	Diff Rdg	:	529
Avg kWh/day	:	17.07	Registered	:	529
Conn Load	:	150	Billed kWh	:	529

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,401.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,874.80
Transmission Charge	0.3546/kWh	187.58
System Loss Charge	0.7862/kWh	415.90
Sub-Total		3,478.28
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	56.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 12,820.50	256.41
Sub-Total		313.13
Government Charges		
Franchise Tax - Local		26.55
Value Added Tax		
Generation		179.58
Transmission		4.00
System Loss		24.73
Distribution		182.24
Others		40.76
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.60
Sub-Total		709.87
CURRENT BILL - FEBRUARY 2017		6,019.91
TOTAL AMOUNT DUE		12,421.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 6,419.00

Your monthly electricity consumption chart

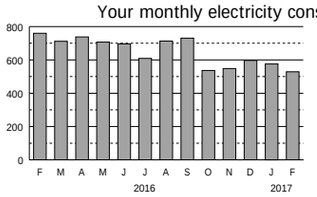

Avg Monthly Usage : 650.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,019.91		
Less : VAT	431.31		
Amount Net of VAT	5,588.60		
Less: BIR 2306	179.73		
BIR 2307	106.73	VATable Sales	5,588.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,302.14	VAT Zero Rated Sales	0.00
Add : VAT	431.31	VAT Amount	431.31
TOTAL AMOUNT DUE	5,733.45	TOTAL SALES	6,019.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/90/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857306970736

Collection Ref. Code	: 1829-34-752-7	Premise Address	: SITIO MAHARLIKA TIPOLO,MANDAUE CITY		
Account ID	: 8579720000-4				
Customer Name	: AGUDINES,CARMELITA A	TOTAL AMOUNT DUE	: 12,421.53	Overdue Bill	: 1
Meter Number	: 241253DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85797200004 BC09/395.3/90/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215563965617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501287

21594883072

Date : 02-15-2017

BC09/395.3/150/0271890/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159488307-2

Collection Ref. Code : 1859-41-875-9

Customer Information----------

Name : ABOGADO,TERESITA BALANSAG

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1014393	Pole No	:	0271890
Serial No	:	153199160	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8886
Period From	:	01-13-2017	Prev Rdg	:	8575
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	344	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,641.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,690.10
Transmission Charge	0.3546/kWh	110.28
System Loss Charge	0.7862/kWh	244.51
Sub-Total		2,044.89
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,641.50	72.83
Sub-Total		106.18
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		105.57
Transmission		2.35
System Loss		14.54
Distribution		107.38
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		407.80
CURRENT BILL - FEBRUARY 2017		3,453.74
TOTAL AMOUNT DUE		7,095.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,370.00

Your monthly electricity consumption chart

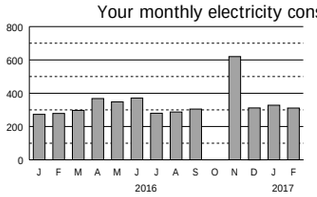

Avg Monthly Usage : 336.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,453.74		
Less : VAT	244.41		
Amount Net of VAT	3,209.33		
Less: BIR 2306	101.83		
BIR 2307	61.22	VATable Sales	3,209.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,046.28	VAT Zero Rated Sales	0.00
Add : VAT	244.41	VAT Amount	244.41
TOTAL AMOUNT DUE	3,290.69	TOTAL SALES	3,453.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/150/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215563965617

Collection Ref. Code	: 1859-41-875-9	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 2159488307-2				
Customer Name	: ABOGADO,TERESITA BALANSAG	TOTAL AMOUNT DUE	: 7,095.09	Overdue Bill	: 1
Meter Number	: MTR1014393				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21594883072

BC09/395.3/150/0/21/02-15-2017/10

172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633958232267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511487

63329200008

Date : 02-15-2017

BC09/395.3/180/0271841/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6332920000-8

Collection Ref. Code : 1833-38-695-7

Customer Information----------

Name : ABANO,GENEVIEVE B

Premise Address : SITIO MAHARLIKA, TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181420	Pole No	:	0271841
Serial No	:	40127397	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	228
Period From	:	01-13-2017	Prev Rdg	:	186
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	136	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.15
CURRENT BILL - FEBRUARY 2017		288.74
TOTAL AMOUNT DUE		628.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 390.97

Your monthly electricity consumption chart

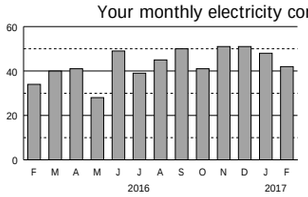

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.74		
Less : VAT	19.90		
Amount Net of VAT	268.84		
Less: BIR 2306	8.29		
BIR 2307	4.98	VATable Sales	268.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.57	VAT Zero Rated Sales	0.00
Add : VAT	19.90	VAT Amount	19.90
TOTAL AMOUNT DUE	275.47	TOTAL SALES	288.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/180/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633958232267

Collection Ref. Code	: 1833-38-695-7	Premise Address	: SITIO MAHARLIKA, TIPOLO,,MANDAUE CITY		
Account ID	: 6332920000-8				
Customer Name	: ABANO,GENEVIEVE B	TOTAL AMOUNT DUE	: 628.46	Overdue Bill	: 1
Meter Number	: MTR1181420				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63329200008

BC09/395.3/180/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489477467508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506388

48959200006

Date : 02-15-2017

BC09/395.3/210/0271841/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895920000-6

Collection Ref. Code : 1835-41-953-4

Customer Information----------

Name : SILA,ALIEN V.

Premise Address : MAHARLIKA, TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	290814SS6	Pole No	:	0271841
Serial No	:	29301356	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15081
Period From	:	01-13-2017	Prev Rdg	:	14937
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	260	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,731.00	34.62
Sub-Total		50.06
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.28
CURRENT BILL - FEBRUARY 2017		1,603.19
TOTAL AMOUNT DUE		3,334.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,432.00

Your monthly electricity consumption chart

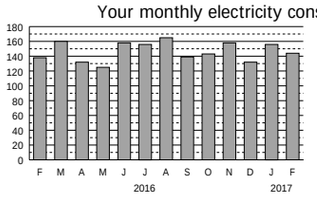

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.19		
Less : VAT	113.60		
Amount Net of VAT	1,489.59		
Less: BIR 2306	47.34		
BIR 2307	28.42	VATable Sales	1,489.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.83	VAT Zero Rated Sales	0.00
Add : VAT	113.60	VAT Amount	113.60
TOTAL AMOUNT DUE	1,527.43	TOTAL SALES	1,603.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/210/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489477467508

Collection Ref. Code	: 1835-41-953-4	Premise Address	: MAHARLIKA, TIPOLO,,MANDAUE CITY		
Account ID	: 4895920000-6				
Customer Name	: SILA,ALIEN V.	TOTAL AMOUNT DUE	: 3,334.23	Overdue Bill	: 1
Meter Number	: 290814SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48959200006

BC09/395.3/210/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771731096567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494862

77139106627

Date : 02-15-2017

BC09/395.3/221/0271890/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713910662-7

Collection Ref. Code : 1849-86-587-6

Customer Information----------

Name : JOMAO-AS,CERILLO JR. SABANAL

Premise Address : SITIO MAHARLIKA

TIN :

Metering Information----------

Meter No	:	501357 GS6	Pole No	:	0271890
Serial No	:	59677679	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5466
Period From	:	01-13-2017	Prev Rdg	:	5351
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	230	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		35.45
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.74
CURRENT BILL - FEBRUARY 2017		1,276.39
TOTAL AMOUNT DUE		2,432.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,147.00

Your monthly electricity consumption chart

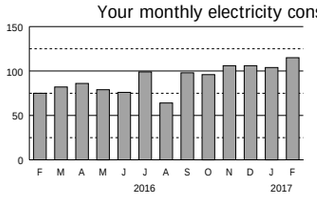

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.39		
Less : VAT	90.32		
Amount Net of VAT	1,186.07		
Less: BIR 2306	37.64		
BIR 2307	22.63	VATable Sales	1,186.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.80	VAT Zero Rated Sales	0.00
Add : VAT	90.32	VAT Amount	90.32
TOTAL AMOUNT DUE	1,216.12	TOTAL SALES	1,276.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/221/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771731096567

Collection Ref. Code	: 1849-86-587-6	Premise Address	: SITIO MAHARLIKA		
Account ID	: 7713910662-7				
Customer Name	: JOMAO-AS,CERILLO JR. SABANAL	TOTAL AMOUNT DUE	: 2,432.26	Overdue Bill	: 1
Meter Number	: 501357 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77139106627

BC09/395.3/221/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757489596431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505166

75797200005

Date : 02-15-2017

BC09/395.3/230/0271841/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7579720000-5

Collection Ref. Code : 1829-34-746-2

Customer Information----------

Name : OUANO,GIA M

Premise Address : SITIO MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255410GS6	Pole No	:	0271841
Serial No	:	48726058	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19227
Period From	:	01-13-2017	Prev Rdg	:	19155
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 885.50	17.71
Sub-Total		- 84.95
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.40
CURRENT BILL - FEBRUARY 2017		684.88
TOTAL AMOUNT DUE		1,570.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 706.00

Your monthly electricity consumption chart

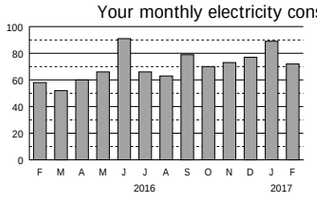

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.88		
Less : VAT	48.11		
Amount Net of VAT	636.77		
Less: BIR 2306	20.04		
BIR 2307	12.05	VATable Sales	636.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.68	VAT Zero Rated Sales	0.00
Add : VAT	48.11	VAT Amount	48.11
TOTAL AMOUNT DUE	652.79	TOTAL SALES	684.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/230/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757489596431

Collection Ref. Code	: 1829-34-746-2	Premise Address	: SITIO MAHARLIKA TIPOLO,MANDAUE CITY		
Account ID	: 7579720000-5				
Customer Name	: OUANO,GIA M	TOTAL AMOUNT DUE	: 1,570.32	Overdue Bill	: 1
Meter Number	: 255410GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75797200005

BC09/395.3/230/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497923868961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511204

49797200000

Date : 02-15-2017

BC09/395.3/241/0271841/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979720000-0

Collection Ref. Code : 1829-39-551-3

Customer Information----------

Name : MONTANO,JOEL E

Premise Address : SITIO MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255428GS6	Pole No	:	0271841
Serial No	:	49499474	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28733
Period From	:	01-13-2017	Prev Rdg	:	28477
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	100	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,391.21
Transmission Charge	0.3546/kWh	90.78
System Loss Charge	0.7862/kWh	201.27
Sub-Total		1,683.26
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,970.50	39.41
Sub-Total		66.86
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		86.91
Transmission		1.94
System Loss		11.97
Distribution		88.50
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		333.23
CURRENT BILL - FEBRUARY 2017		2,820.84
TOTAL AMOUNT DUE		4,791.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,975.00

Your monthly electricity consumption chart

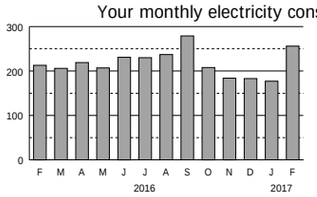

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,820.84		
Less : VAT	198.84		
Amount Net of VAT	2,622.00		
Less: BIR 2306	82.85		
BIR 2307	50.00	VATable Sales	2,622.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,489.15	VAT Zero Rated Sales	0.00
Add : VAT	198.84	VAT Amount	198.84
TOTAL AMOUNT DUE	2,687.99	TOTAL SALES	2,820.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/241/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497923868961

Collection Ref. Code	: 1829-39-551-3	Premise Address	: SITIO MAHARLIKA TIPOLO,MANDAUE CITY
Account ID	: 4979720000-0		
Customer Name	: MONTANO,JOEL E	TOTAL AMOUNT DUE	: 4,791.23
Meter Number	: 255428GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49797200000

BC09/395.3/241/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514795187794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500739

51429200002

Date : 02-15-2017

BC09/395.3/242/0271834/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5142920000-2

Collection Ref. Code : 1833-43-032-8

Customer Information----------

Name : ANDRIN,JOSE B

Premise Address : MAHARLIKA TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332631GS6	Pole No	:	0271834
Serial No	:	46629356	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14737
Period From	:	01-13-2017	Prev Rdg	:	14632
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	145	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,399.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 4,399.50	87.99
Sub-Total		99.25
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		146.06
CURRENT BILL - FEBRUARY 2017		1,241.13
TOTAL AMOUNT DUE		5,640.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,763.00

Your monthly electricity consumption chart

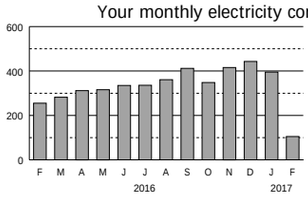

Avg Monthly Usage : 332.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.13		
Less : VAT	90.56		
Amount Net of VAT	1,150.57		
Less: BIR 2306	37.72		
BIR 2307	22.01	VATable Sales	1,150.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.84	VAT Zero Rated Sales	0.00
Add : VAT	90.56	VAT Amount	90.56
TOTAL AMOUNT DUE	1,181.40	TOTAL SALES	1,241.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/242/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514795187794

Collection Ref. Code	: 1833-43-032-8	Premise Address	: MAHARLIKA TIPOLO,,MANDAUE CITY		
Account ID	: 5142920000-2				
Customer Name	: ANDRIN,JOSE B	TOTAL AMOUNT DUE	: 5,640.80	Overdue Bill	: 1
Meter Number	: 332631GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51429200002 BC09/395.3/242/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333592392847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492324

33339200009

Date : 02-15-2017

BC09/395.3/245/0271841/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333920000-9

Collection Ref. Code : 1825-71-752-4

Customer Information----------

Name : LUMAGSAO,FELIX E

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	156777DS6	Pole No	:	0271841
Serial No	:	12235952	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	43211
Period From	:	01-13-2017	Prev Rdg	:	43101
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 905.50	18.11
Sub-Total		29.90
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.70
CURRENT BILL - FEBRUARY 2017		1,216.62
TOTAL AMOUNT DUE		2,122.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,162.47

Your monthly electricity consumption chart

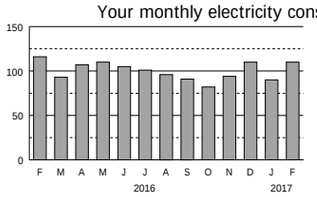

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.62		
Less : VAT	85.93		
Amount Net of VAT	1,130.69		
Less: BIR 2306	35.80		
BIR 2307	21.57	VATable Sales	1,130.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.32	VAT Zero Rated Sales	0.00
Add : VAT	85.93	VAT Amount	85.93
TOTAL AMOUNT DUE	1,159.25	TOTAL SALES	1,216.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/245/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333592392847

Collection Ref. Code	: 1825-71-752-4	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 3333920000-9				
Customer Name	: LUMAGSAO,FELIX E	TOTAL AMOUNT DUE	: 2,122.20	Overdue Bill	: 1
Meter Number	: 156777DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33339200009

BC09/395.3/245/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330119251984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511148

33037200004

Date : 02-15-2017

BC09/395.3/246/0271841/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3303720000-4

Collection Ref. Code : 1811-95-914-8

Customer Information----------

Name : MARIANITO,VICENTE L.

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009188	Pole No	:	0271841
Serial No	:	121570194	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4945
Period From	:	01-13-2017	Prev Rdg	:	4861
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	340	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 1,236.00	24.72
Sub-Total		- 55.05
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.41
CURRENT BILL - FEBRUARY 2017		846.03
TOTAL AMOUNT DUE		2,082.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,305.00

Your monthly electricity consumption chart

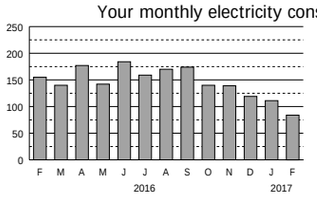

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.03		
Less : VAT	59.68		
Amount Net of VAT	786.35		
Less: BIR 2306	24.87		
BIR 2307	14.93	VATable Sales	786.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.55	VAT Zero Rated Sales	0.00
Add : VAT	59.68	VAT Amount	59.68
TOTAL AMOUNT DUE	806.23	TOTAL SALES	846.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/246/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330119251984

Collection Ref. Code	: 1811-95-914-8	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 3303720000-4				
Customer Name	: MARIANITO,VICENTE L.	TOTAL AMOUNT DUE	: 2,082.02	Overdue Bill	: 1
Meter Number	: MTR1009188				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33037200004 BC09/395.3/246/0/21/02-15-2017/10 180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284007074105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503282

28449200006

Date : 02-15-2017

BC09/395.3/247/0271841/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2844920000-6

Collection Ref. Code : 1839-60-437-9

Customer Information----------

Name : NAPIGKIT,EVELYN B

Premise Address : SITIO MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141636	Pole No	:	0271841
Serial No	:	40100738	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5721
Period From	:	01-13-2017	Prev Rdg	:	5270
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	335	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,146.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,450.91
Transmission Charge	0.3546/kWh	159.92
System Loss Charge	0.7862/kWh	354.58
Sub-Total		2,965.41
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.1071/kWh	48.30
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 9,466.50	189.33
Sub-Total		237.69
Government Charges		
Franchise Tax - Local		22.49
Value Added Tax		
Generation		153.10
Transmission		3.41
System Loss		21.09
Distribution		155.45
Others		31.22
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		601.61
CURRENT BILL - FEBRUARY 2017		5,100.15
TOTAL AMOUNT DUE		10,246.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 4,320.00

Your monthly electricity consumption chart

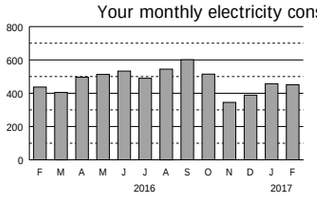

Avg Monthly Usage : 475.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,100.15		
Less : VAT	364.27		
Amount Net of VAT	4,735.88		
Less: BIR 2306	151.78		
BIR 2307	90.42	VATable Sales	4,735.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,493.68	VAT Zero Rated Sales	0.00
Add : VAT	364.27	VAT Amount	364.27
TOTAL AMOUNT DUE	4,857.95	TOTAL SALES	5,100.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/247/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284007074105

Collection Ref. Code	: 1839-60-437-9	Premise Address	: SITIO MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 2844920000-6				
Customer Name	: NAPIGKIT,EVELYN B	TOTAL AMOUNT DUE	: 10,246.67	Overdue Bill	: 1
Meter Number	: MTR1141636				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28449200006

BC09/395.3/247/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441929159566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496605

44137200000

Date : 02-15-2017

BC09/395.3/249/1013041/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413720000-0

Collection Ref. Code : 1813-44-476-5

Customer Information----------

Name : SANCHEZ,MIGUEL L.

Premise Address : #351 A . DEL ROSARIO AVE.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266855GS6	Pole No	:	1013041
Serial No	:	45206490	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10896
Period From	:	01-13-2017	Prev Rdg	:	10847
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	344	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 177.66
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.12
CURRENT BILL - FEBRUARY 2017		337.86
TOTAL AMOUNT DUE		803.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 433.00

Your monthly electricity consumption chart

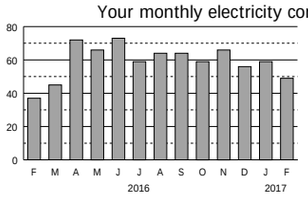

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.86		
Less : VAT	23.32		
Amount Net of VAT	314.54		
Less: BIR 2306	9.72		
BIR 2307	5.82	VATable Sales	314.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.00	VAT Zero Rated Sales	0.00
Add : VAT	23.32	VAT Amount	23.32
TOTAL AMOUNT DUE	322.32	TOTAL SALES	337.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/249/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441929159566

Collection Ref. Code	: 1813-44-476-5	Premise Address	: #351 A . DEL ROSARIO AVE.,GUIZO,MANDAUE CITY
Account ID	: 4413720000-0		
Customer Name	: SANCHEZ,MIGUEL L.	TOTAL AMOUNT DUE	: 803.08
Meter Number	: 266855GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44137200000

BC09/395.3/249/0/21/02-15-2017/10

182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906450912577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496330

90649200004

Date : 02-15-2017

BC09/395.3/260/0248092/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9064920000-4

Collection Ref. Code : 1827-29-866-9

Customer Information----------

Name : TORREGOSA,ELPIDIO JR A

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371033GS6	Pole No	:	0248092
Serial No	:	2003131579	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11426
Period From	:	01-13-2017	Prev Rdg	:	11234
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	120	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,320.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,043.40
Transmission Charge	0.3546/kWh	68.08
System Loss Charge	0.7862/kWh	150.95
Sub-Total		1,262.43
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,321.00	46.42
Sub-Total		67.00
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		65.18
Transmission		1.45
System Loss		8.98
Distribution		66.53
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		252.21
CURRENT BILL - FEBRUARY 2017		2,136.02
TOTAL AMOUNT DUE		4,456.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,116.00

Your monthly electricity consumption chart

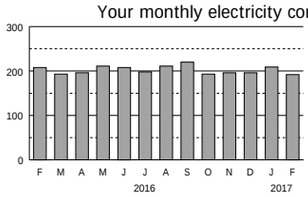

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.02		
Less : VAT	151.31		
Amount Net of VAT	1,984.71		
Less: BIR 2306	63.05		
BIR 2307	37.86	VATable Sales	1,984.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,883.80	VAT Zero Rated Sales	0.00
Add : VAT	151.31	VAT Amount	151.31
TOTAL AMOUNT DUE	2,035.11	TOTAL SALES	2,136.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/260/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906450912577

Collection Ref. Code	: 1827-29-866-9	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 9064920000-4				
Customer Name	: TORREGOSA,ELPIDIO JR A	TOTAL AMOUNT DUE	: 4,456.86	Overdue Bill	: 1
Meter Number	: 371033GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90649200004

BC09/395.3/260/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179017070095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500131

17997200005

Date : 02-15-2017

BC09/395.3/260/0248085/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1799720000-5

Collection Ref. Code : 1835-76-548-3

Customer Information----------

Name : COMPRA,ARACELI B

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168762	Pole No	:	0248085
Serial No	:	133480142	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2584
Period From	:	01-13-2017	Prev Rdg	:	1954
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	200	Billed kWh	:	630

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,121.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,423.67
Transmission Charge	0.3546/kWh	223.40
System Loss Charge	0.7862/kWh	495.31
Sub-Total		4,142.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	67.47
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 7,122.00	142.44
Sub-Total		209.99
Government Charges		
Franchise Tax - Local		30.80
Value Added Tax		
Generation		213.85
Transmission		4.76
System Loss		29.46
Distribution		216.91
Others		28.89
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		824.80
CURRENT BILL - FEBRUARY 2017		6,984.79
TOTAL AMOUNT DUE		14,106.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 6,656.00

Your monthly electricity consumption chart

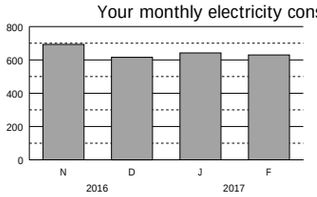

Avg Monthly Usage : 645.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,984.79		
Less : VAT	493.87		
Amount Net of VAT	6,490.92		
Less: BIR 2306	205.80		
BIR 2307	123.82	VATable Sales	6,490.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,161.30	VAT Zero Rated Sales	0.00
Add : VAT	493.87	VAT Amount	493.87
TOTAL AMOUNT DUE	6,655.17	TOTAL SALES	6,984.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/260/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179017070095

Collection Ref. Code	: 1835-76-548-3	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 1799720000-5				
Customer Name	: COMPRA,ARACELI B	TOTAL AMOUNT DUE	: 14,106.72	Overdue Bill	: 1
Meter Number	: MTR1168762				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17997200005

BC09/395.3/260/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719682154926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503102

71908200000

Date : 02-15-2017

BC09/395.3/260/0248092/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190820000-0

Collection Ref. Code : 1829-58-440-5

Customer Information----------

Name : ROSALES,ALBERTO B

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271598GS6	Pole No	:	0248092
Serial No	:	42543284	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11068
Period From	:	01-13-2017	Prev Rdg	:	11017
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 131.08
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.79
CURRENT BILL - FEBRUARY 2017		409.96
TOTAL AMOUNT DUE		1,149.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 132.00

Your monthly electricity consumption chart

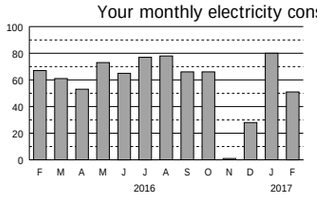

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.96		
Less : VAT	28.72		
Amount Net of VAT	381.24		
Less: BIR 2306	11.98		
BIR 2307	7.14	VATable Sales	381.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.12	VAT Zero Rated Sales	0.00
Add : VAT	28.72	VAT Amount	28.72
TOTAL AMOUNT DUE	390.84	TOTAL SALES	409.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/260/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719682154926

Collection Ref. Code	: 1829-58-440-5	Premise Address	: GUIZO MANDAUE CITY		
Account ID	: 7190820000-0				
Customer Name	: ROSALES,ALBERTO B	TOTAL AMOUNT DUE	: 1,149.90	Overdue Bill	: 1
Meter Number	: 271598GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71908200000 BC09/395.3/260/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501460546992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493223

50118200000

Date : 02-15-2017

BC09/395.3/260/0248092/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011820000-0

Collection Ref. Code : 1837-19-605-2

Customer Information----------

Name : VERSAGA,ARLINDA M

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009189	Pole No	:	0248092
Serial No	:	121573933	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7229
Period From	:	01-13-2017	Prev Rdg	:	7163
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,073.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 2,074.00	41.48
Sub-Total		- 84.08
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.88
CURRENT BILL - FEBRUARY 2017		622.61
TOTAL AMOUNT DUE		2,696.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,226.00

Your monthly electricity consumption chart

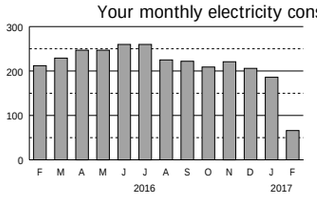

Avg Monthly Usage : 214.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.61		
Less : VAT	44.72		
Amount Net of VAT	577.89		
Less: BIR 2306	18.65		
BIR 2307	10.93	VATable Sales	577.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.31	VAT Zero Rated Sales	0.00
Add : VAT	44.72	VAT Amount	44.72
TOTAL AMOUNT DUE	593.03	TOTAL SALES	622.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/260/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501460546992

Collection Ref. Code	: 1837-19-605-2	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 5011820000-0				
Customer Name	: VERSAGA,ARLINDA M	TOTAL AMOUNT DUE	: 2,696.58	Overdue Bill	: 1
Meter Number	: MTR1009189				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50118200000

BC09/395.3/260/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666062034136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492225

66667200001

Date : 02-15-2017

BC09/395.3/270/0249364/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6666720000-1

Collection Ref. Code : 1815-45-269-2

Customer Information----------

Name : RIVERA,HARLOW IVAN E

Premise Address : GUIZO MANDAWE

TIN :

Metering Information----------

Meter No	:	531871 GS6	Pole No	:	0249364
Serial No	:	79604562	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	49640
Period From	:	01-13-2017	Prev Rdg	:	48945
No of Days	:	31	Diff Rdg	:	695
Avg kWh/day	:	22.42	Registered	:	695
Conn Load	:	200	Billed kWh	:	695

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,569.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,776.91
Transmission Charge	0.3546/kWh	246.45
System Loss Charge	0.7862/kWh	546.41
Sub-Total		4,569.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,216.67
Supply Charge	0.4118/kWh	286.20
Metering Charge	0.6989/kWh	485.74
	5.00/month	5.00
Sub-Total		1,993.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	74.43
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 8,569.50	171.39
Sub-Total		245.90
Government Charges		
Franchise Tax - Local		34.05
Value Added Tax		
Generation		235.93
Transmission		5.26
System Loss		32.49
Distribution		239.23
Others		33.59
Universal Charge		
Missionary Electrification	0.1561/kWh	108.49
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.18
Sub-Total		911.65
CURRENT BILL - FEBRUARY 2017		7,720.93
TOTAL AMOUNT DUE		16,290.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 8,678.83

Your monthly electricity consumption chart

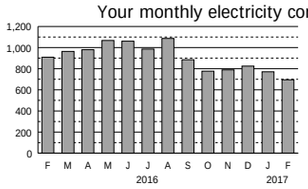

Avg Monthly Usage : 907.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,720.93		
Less : VAT	546.50		
Amount Net of VAT	7,174.43		
Less: BIR 2306	227.73		
BIR 2307	136.87	VATable Sales	7,174.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,809.83	VAT Zero Rated Sales	0.00
Add : VAT	546.50	VAT Amount	546.50
TOTAL AMOUNT DUE	7,356.33	TOTAL SALES	7,720.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/270/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666062034136

Collection Ref. Code	: 1815-45-269-2	Premise Address	: GUIZO MANDAWE		
Account ID	: 6666720000-1				
Customer Name	: RIVERA,HARLOW IVAN E	TOTAL AMOUNT DUE	: 16,290.39	Overdue Bill	: 1
Meter Number	: 531871 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66667200001 BC09/395.3/270/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200988924234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492298

20080760042

Date : 02-15-2017

BC09/395.3/270/0248372/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2008076004-2

Collection Ref. Code : 1853-27-209-4

Customer Information----------

Name : CECCONI,MARIETA GARBO

Premise Address : M8 381 A. DEL ROSARIO AVE.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189510	Pole No	:	0248372
Serial No	:	40135487	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	996
Period From	:	01-13-2017	Prev Rdg	:	518
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	2230	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,288.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,597.64
Transmission Charge	0.3546/kWh	169.50
System Loss Charge	0.7862/kWh	375.80
Sub-Total		3,142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.1071/kWh	51.19
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 4,289.00	85.78
Sub-Total		137.03
Government Charges		
Franchise Tax - Local		23.26
Value Added Tax		
Generation		162.26
Transmission		3.61
System Loss		22.37
Distribution		164.72
Others		19.23
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		623.17
CURRENT BILL - FEBRUARY 2017		5,275.84
Advance Payment/Credit Adjustments		- 517.20
TOTAL AMOUNT DUE		9,047.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,306.00

Your monthly electricity consumption chart

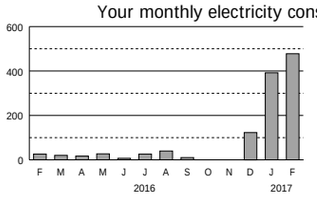

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,275.84		
Less : VAT	372.19		
Amount Net of VAT	4,903.65		
Less: BIR 2306	155.09		
BIR 2307	93.52	VATable Sales	4,903.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,655.04	VAT Zero Rated Sales	0.00
Add : VAT	372.19	VAT Amount	372.19
TOTAL AMOUNT DUE	5,027.23	TOTAL SALES	5,275.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/270/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200988924234

Collection Ref. Code	: 1853-27-209-4	Premise Address	: M8 381 A. DEL ROSARIO AVE.,GUIZO,MANDAUE CITY
Account ID	: 2008076004-2		
Customer Name	: CECCONI,MARIETA GARBO	TOTAL AMOUNT DUE	: 9,047.58
Meter Number	: MTR1189510	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20080760042

BC09/395.3/270/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261434328812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508918

26158200001

Date : 02-15-2017

BC09/395.3/270/0248372/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2615820000-1

Collection Ref. Code : 1819-98-635-7

Customer Information----------

Name : ARONG,BUENA (M1) M

Premise Address : A. DEL ROSARIO ST.,,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351055 GS6	Pole No	:	0248372
Serial No	:	45655810	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30446
Period From	:	01-13-2017	Prev Rdg	:	29880
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	272	Billed kWh	:	566

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,432.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,075.87
Transmission Charge	0.3546/kWh	200.70
System Loss Charge	0.7862/kWh	444.99
Sub-Total		3,721.56
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	60.62
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 5,432.50	108.65
Sub-Total		169.34
Government Charges		
Franchise Tax - Local		27.58
Value Added Tax		
Generation		192.13
Transmission		4.28
System Loss		26.48
Distribution		194.94
Others		23.63
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		738.68
CURRENT BILL - FEBRUARY 2017		6,254.08
TOTAL AMOUNT DUE		11,686.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 5,768.77

Your monthly electricity consumption chart

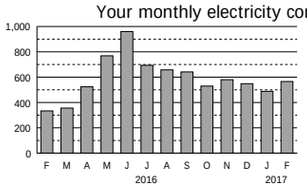

Avg Monthly Usage : 588.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,254.08		
Less : VAT	441.46		
Amount Net of VAT	5,812.62		
Less: BIR 2306	183.95		
BIR 2307	110.86	VATable Sales	5,812.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,517.81	VAT Zero Rated Sales	0.00
Add : VAT	441.46	VAT Amount	441.46
TOTAL AMOUNT DUE	5,959.27	TOTAL SALES	6,254.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/270/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261434328812

Collection Ref. Code	: 1819-98-635-7	Premise Address	: A. DEL ROSARIO ST.,,GUIZO,MANDAUE CITY		
Account ID	: 2615820000-1				
Customer Name	: ARONG,BUENA (M1) M	TOTAL AMOUNT DUE	: 11,686.33	Overdue Bill	: 1
Meter Number	: 351055 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26158200001 BC09/395.3/270/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565012258017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510280

56548485285

Date : 02-15-2017

BC09/395.3/270/0248372/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5654848528-5

Collection Ref. Code : 1853-27-239-6

Customer Information----------

Name : CECCONI,MARIETA GARBO

Premise Address : M3 381 A. DEL ROSARIO AVE.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	468144 GS6	Pole No	:	0248372
Serial No	:	76852630	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6123
Period From	:	01-13-2017	Prev Rdg	:	5918
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	5430	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,114.05
Transmission Charge	0.3546/kWh	72.69
System Loss Charge	0.7862/kWh	161.17
Sub-Total		1,347.91
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		49.81
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		69.59
Transmission		1.55
System Loss		9.59
Distribution		70.99
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		266.50
CURRENT BILL - FEBRUARY 2017		2,255.78
TOTAL AMOUNT DUE		3,647.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,311.00

Your monthly electricity consumption chart

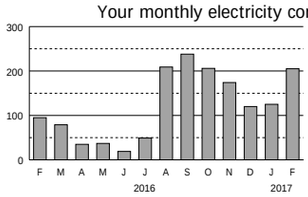

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.78		
Less : VAT	158.89		
Amount Net of VAT	2,096.89		
Less: BIR 2306	66.20		
BIR 2307	39.98	VATable Sales	2,096.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,990.71	VAT Zero Rated Sales	0.00
Add : VAT	158.89	VAT Amount	158.89
TOTAL AMOUNT DUE	2,149.60	TOTAL SALES	2,255.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/270/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565012258017

Collection Ref. Code	: 1853-27-239-6	Premise Address	: M3 381 A. DEL ROSARIO AVE.,GUIZO,MANDAUE CITY		
Account ID	: 5654848528-5				
Customer Name	: CECCONI,MARIETA GARBO	TOTAL AMOUNT DUE	: 3,647.02	Overdue Bill	: 1
Meter Number	: 468144 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56548485285

BC09/395.3/270/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689979061126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506351

68962990898

Date : 02-15-2017

BC09/395.3/270/0248372/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6896299089-8

Collection Ref. Code : 1853-27-284-1

Customer Information----------

Name : CECCONI,MARIETA GARBO

Premise Address : M7 381 A. DEL ROSARIO AVE.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	483019 GS6	Pole No	:	0248372
Serial No	:	54233475	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7647
Period From	:	01-13-2017	Prev Rdg	:	7488
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	2230	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,538.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,538.00	50.76
Sub-Total		67.81
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		210.51
CURRENT BILL - FEBRUARY 2017		1,783.74
TOTAL AMOUNT DUE		4,321.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,577.00

Your monthly electricity consumption chart

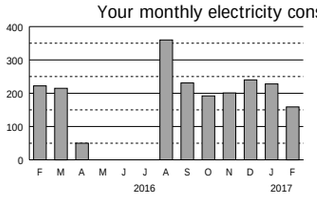

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.74		
Less : VAT	126.89		
Amount Net of VAT	1,656.85		
Less: BIR 2306	52.88		
BIR 2307	31.62	VATable Sales	1,656.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,572.35	VAT Zero Rated Sales	0.00
Add : VAT	126.89	VAT Amount	126.89
TOTAL AMOUNT DUE	1,699.24	TOTAL SALES	1,783.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/270/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689979061126

Collection Ref. Code	: 1853-27-284-1	Premise Address	: M7 381 A. DEL ROSARIO AVE.,GUIZO,MANDAUE CITY
Account ID	: 6896299089-8		
Customer Name	: CECCONI,MARIETA GARBO	TOTAL AMOUNT DUE	: 4,321.93
Meter Number	: 483019 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68962990898

BC09/395.3/270/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338930023185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494985

33807200002

Date : 02-15-2017

BC09/395.3/280/0249364/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380720000-2

Collection Ref. Code : 1809-75-476-3

Customer Information----------

Name : CORBO,NELLIE S.

Premise Address : LUIS ESPINA ST.,Mandaue City

TIN :

Metering Information----------

Meter No	:	532056 GS6	Pole No	:	0249364
Serial No	:	218710633	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5188
Period From	:	01-13-2017	Prev Rdg	:	4851
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	640	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,831.39
Transmission Charge	0.3546/kWh	119.50
System Loss Charge	0.7862/kWh	264.95
Sub-Total		2,215.84
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		60.11
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		114.39
Transmission		2.55
System Loss		15.75
Distribution		116.31
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		434.93
CURRENT BILL - FEBRUARY 2017		3,680.14
TOTAL AMOUNT DUE		4,879.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 955.00

Your monthly electricity consumption chart

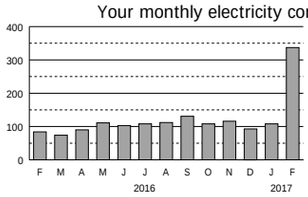

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,680.14		
Less : VAT	258.16		
Amount Net of VAT	3,421.98		
Less: BIR 2306	107.58		
BIR 2307	65.23	VATable Sales	3,421.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,249.17	VAT Zero Rated Sales	0.00
Add : VAT	258.16	VAT Amount	258.16
TOTAL AMOUNT DUE	3,507.33	TOTAL SALES	3,680.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/280/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338930023185

Collection Ref. Code	: 1809-75-476-3	Premise Address	: LUIS ESPINA ST.,Mandaue City		
Account ID	: 3380720000-2				
Customer Name	: CORBO,NELLIE S.	TOTAL AMOUNT DUE	: 4,879.18	Overdue Bill	: 1
Meter Number	: 532056 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33807200002

BC09/395.3/280/0/21/02-15-2017/10

192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880041800505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500018

88013692103

Date : 02-15-2017

BC09/395.3/290/0249364/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8801369210-3

Collection Ref. Code : 1851-21-959-5

Customer Information----------

Name : ESPINA,DARRYL HJALMAR MAYO

Premise Address : 339 ESPINA COMPOUND,LUIS ESPINA ST.,GUIZO

TIN :

Metering Information----------

Meter No	:	532104 GS6	Pole No	:	0249364
Serial No	:	25293461	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12007
Period From	:	01-13-2017	Prev Rdg	:	11802
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	758	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,274.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,114.05
Transmission Charge	0.3546/kWh	72.69
System Loss Charge	0.7862/kWh	161.17
Sub-Total		1,347.91
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,274.50	45.49
Sub-Total		67.48
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		69.59
Transmission		1.55
System Loss		9.59
Distribution		70.99
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		268.71
CURRENT BILL - FEBRUARY 2017		2,275.66
TOTAL AMOUNT DUE		4,550.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,600.00

Your monthly electricity consumption chart

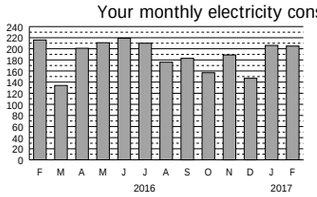

Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,275.66		
Less : VAT	161.02		
Amount Net of VAT	2,114.64		
Less: BIR 2306	67.08		
BIR 2307	40.34	VATable Sales	2,114.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,007.22	VAT Zero Rated Sales	0.00
Add : VAT	161.02	VAT Amount	161.02
TOTAL AMOUNT DUE	2,168.24	TOTAL SALES	2,275.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/290/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880041800505

Collection Ref. Code	: 1851-21-959-5	Premise Address	: 339 ESPINA COMPOUND,LUIS ESPINA ST.,GUIZO		
Account ID	: 8801369210-3				
Customer Name	: ESPINA,DARRYL HJALMAR MAYO	TOTAL AMOUNT DUE	: 4,550.26	Overdue Bill	: 1
Meter Number	: 532104 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88013692103

BC09/395.3/290/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766557612450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511133

76667200000

Date : 02-15-2017

BC09/395.3/290/0249364/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7666720000-0

Collection Ref. Code : 1815-45-281-1

Customer Information----------

Name : ESPINA,JEROME

Premise Address : LOPEZ JAENA MANDAUE

TIN :

Metering Information----------

Meter No	:	531832 GS6	Pole No	:	0249364
Serial No	:	63167493	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24196
Period From	:	01-13-2017	Prev Rdg	:	23908
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,386.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,565.11
Transmission Charge	0.3546/kWh	102.12
System Loss Charge	0.7862/kWh	226.43
Sub-Total		1,893.66
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,386.50	67.73
Sub-Total		98.61
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		97.78
Transmission		2.18
System Loss		13.47
Distribution		99.49
Others		13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		377.75
CURRENT BILL - FEBRUARY 2017		3,199.07
TOTAL AMOUNT DUE		6,585.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,627.94

Your monthly electricity consumption chart

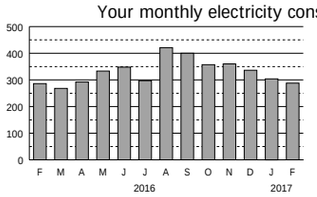

Avg Monthly Usage : 330.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,199.07		
Less : VAT	226.45		
Amount Net of VAT	2,972.62		
Less: BIR 2306	94.37		
BIR 2307	56.71	VATable Sales	2,972.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,821.54	VAT Zero Rated Sales	0.00
Add : VAT	226.45	VAT Amount	226.45
TOTAL AMOUNT DUE	3,047.99	TOTAL SALES	3,199.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/290/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766557612450

Collection Ref. Code : 1815-45-281-1

Account ID : 7666720000-0

Customer Name : ESPINA,JEROME

Meter Number : 531832 GS6

Period : Jan 2017

Premise Address : LOPEZ JAENA MANDAUE

TOTAL AMOUNT DUE : 6,585.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76667200000

BC09/395.3/290/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378449134097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498346

37807200003

Date : 02-15-2017

BC09/395.3/290/0249364/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780720000-3

Collection Ref. Code : 1809-86-716-9

Customer Information----------

Name : ESPINA,JEROME LOUIS M.

Premise Address : ESPINA ST.,Mandaue City

TIN :

Metering Information----------

Meter No	:	532079 GS6	Pole No	:	0249364
Serial No	:	63533448	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20936
Period From	:	01-13-2017	Prev Rdg	:	20605
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	1100	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,252.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,798.79
Transmission Charge	0.3546/kWh	117.37
System Loss Charge	0.7862/kWh	260.23
Sub-Total		2,176.39
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,252.50	65.05
Sub-Total		100.54
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		112.36
Transmission		2.50
System Loss		15.49
Distribution		114.25
Others		14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		432.43
CURRENT BILL - FEBRUARY 2017		3,661.46
TOTAL AMOUNT DUE		6,914.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,893.06

Your monthly electricity consumption chart

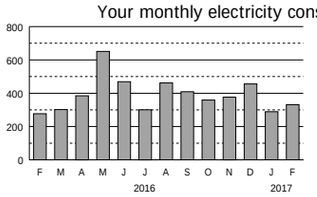

Avg Monthly Usage : 389.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,661.46		
Less : VAT	258.60		
Amount Net of VAT	3,402.86		
Less: BIR 2306	107.75		
BIR 2307	64.90	VATable Sales	3,402.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,230.21	VAT Zero Rated Sales	0.00
Add : VAT	258.60	VAT Amount	258.60
TOTAL AMOUNT DUE	3,488.81	TOTAL SALES	3,661.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/290/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378449134097

Collection Ref. Code	: 1809-86-716-9	Premise Address	: ESPINA ST.,Mandaue City		
Account ID	: 3780720000-3				
Customer Name	: ESPINA,JEROME LOUIS M.	TOTAL AMOUNT DUE	: 6,914.04	Overdue Bill	: 1
Meter Number	: 532079 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37807200003

BC09/395.3/290/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770624569861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494410

77058200005

Date : 02-15-2017

BC09/395.3/300/0249371/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7705820000-5

Collection Ref. Code : 1819-87-008-1

Customer Information----------

Name : ANTIGUA,ALLEN J

Premise Address : LUIS ESPINA ST.,,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532113 GS6	Pole No	:	0249371
Serial No	:	24894438	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15307
Period From	:	01-13-2017	Prev Rdg	:	15088
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	145	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,190.13
Transmission Charge	0.3546/kWh	77.66
System Loss Charge	0.7862/kWh	172.18
Sub-Total		1,439.97
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,899.50	37.99
Sub-Total		61.47
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		74.34
Transmission		1.66
System Loss		10.24
Distribution		75.79
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		285.69
CURRENT BILL - FEBRUARY 2017		2,418.75
TOTAL AMOUNT DUE		4,318.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,192.77

Your monthly electricity consumption chart

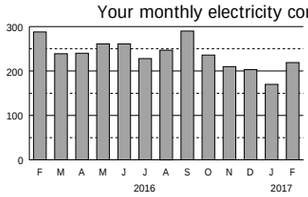

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.75		
Less : VAT	170.69		
Amount Net of VAT	2,248.06		
Less: BIR 2306	71.13		
BIR 2307	42.87	VATable Sales	2,248.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.06	VAT Zero Rated Sales	0.00
Add : VAT	170.69	VAT Amount	170.69
TOTAL AMOUNT DUE	2,304.75	TOTAL SALES	2,418.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/300/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770624569861

Collection Ref. Code	: 1819-87-008-1	Premise Address	: LUIS ESPINA ST.,,GUIZO,MANDAUE CITY		
Account ID	: 7705820000-5				
Customer Name	: ANTIGUA,ALLEN J	TOTAL AMOUNT DUE	: 4,318.47	Overdue Bill	: 1
Meter Number	: 532113 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77058200005 BC09/395.3/300/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885225349164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502288

88559200006

Date : 02-15-2017

BC09/395.3/300/0249364/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855920000-6

Collection Ref. Code : 1827-37-713-5

Customer Information----------

Name : ANTIGUA,ALLEN J

Premise Address : 339 A DEL ROSARIO ST,GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531861 GS6	Pole No	:	0249364
Serial No	:	71957104	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17773
Period From	:	01-13-2017	Prev Rdg	:	17537
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,135.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,282.52
Transmission Charge	0.3546/kWh	83.69
System Loss Charge	0.7862/kWh	185.54
Sub-Total		1,551.75
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,135.50	62.71
Sub-Total		88.02
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		80.11
Transmission		1.79
System Loss		11.05
Distribution		81.63
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		310.56
CURRENT BILL - FEBRUARY 2017		2,630.59
TOTAL AMOUNT DUE		5,766.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,588.23

Your monthly electricity consumption chart

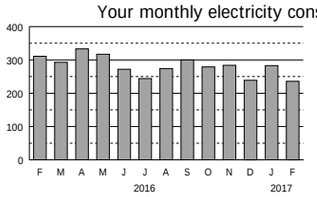

Avg Monthly Usage : 281.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.59		
Less : VAT	186.53		
Amount Net of VAT	2,444.06		
Less: BIR 2306	77.72		
BIR 2307	46.63	VATable Sales	2,444.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,319.71	VAT Zero Rated Sales	0.00
Add : VAT	186.53	VAT Amount	186.53
TOTAL AMOUNT DUE	2,506.24	TOTAL SALES	2,630.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/300/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885225349164

Collection Ref. Code	: 1827-37-713-5	Premise Address	: 339 A DEL ROSARIO ST,GUIZO MANDAUE CITY		
Account ID	: 8855920000-6				
Customer Name	: ANTIGUA,ALLEN J	TOTAL AMOUNT DUE	: 5,766.18	Overdue Bill	: 1
Meter Number	: 531861 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88559200006

BC09/395.3/300/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030954297427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509822

03058200001

Date : 02-15-2017

BC09/395.3/310/0227541/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0305820000-1

Collection Ref. Code : 1819-80-221-3

Customer Information----------

Name : EBORDA,CATALINA T

Premise Address : L. ESPINA ST., SAN JOSE,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531708 GS6	Pole No	:	0227541
Serial No	:	67449402	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12772
Period From	:	01-13-2017	Prev Rdg	:	12660
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	360	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,572.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,572.00	51.44
Sub-Total		63.45
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.44
CURRENT BILL - FEBRUARY 2017		1,275.78
TOTAL AMOUNT DUE		3,847.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,634.00

Your monthly electricity consumption chart

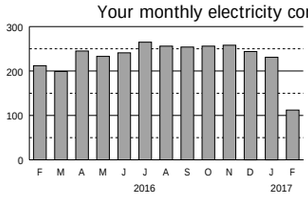

Avg Monthly Usage : 231.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.78		
Less : VAT	91.44		
Amount Net of VAT	1,184.34		
Less: BIR 2306	38.11		
BIR 2307	22.62	VATable Sales	1,184.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.61	VAT Zero Rated Sales	0.00
Add : VAT	91.44	VAT Amount	91.44
TOTAL AMOUNT DUE	1,215.05	TOTAL SALES	1,275.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/310/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030954297427

Collection Ref. Code	: 1819-80-221-3	Premise Address	: L. ESPINA ST., SAN JOSE,GUIZO,MANDAUE CITY		
Account ID	: 0305820000-1				
Customer Name	: EBORDA,CATALINA T	TOTAL AMOUNT DUE	: 3,847.98	Overdue Bill	: 1
Meter Number	: 531708 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03058200001 BC09/395.3/310/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643334902115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498176

64368200008

Date : 02-15-2017

BC09/395.3/330/0249455/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6436820000-8

Collection Ref. Code : 1839-48-647-3

Customer Information----------

Name : PARADERO,VIRGINCITA M

Premise Address : LUIS ESPINA ST., SAN JOSE,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532119 GS6	Pole No	:	0249455
Serial No	:	26214057	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3445
Period From	:	01-13-2017	Prev Rdg	:	3354
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	260	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 863.71	- 43.19
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 26.33
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.36
CURRENT BILL - FEBRUARY 2017		951.74
TOTAL AMOUNT DUE		1,794.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 585.00

Your monthly electricity consumption chart

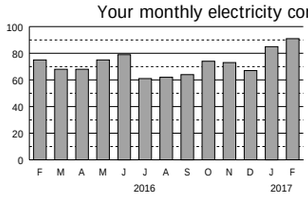

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.74		
Less : VAT	66.82		
Amount Net of VAT	884.92		
Less: BIR 2306	27.84		
BIR 2307	16.83	VATable Sales	884.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.25	VAT Zero Rated Sales	0.00
Add : VAT	66.82	VAT Amount	66.82
TOTAL AMOUNT DUE	907.07	TOTAL SALES	951.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/330/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643334902115

Collection Ref. Code	: 1839-48-647-3	Premise Address	: LUIS ESPINA ST., SAN JOSE,GUIZO,MANDAUE CITY		
Account ID	: 6436820000-8				
Customer Name	: PARADERO,VIRGINCITA M	TOTAL AMOUNT DUE	: 1,794.92	Overdue Bill	: 1
Meter Number	: 532119 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64368200008 BC09/395.3/330/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683255250519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502865

68329200007

Date : 02-15-2017

BC09/395.3/330/0249434/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6832920000-7

Collection Ref. Code : 1833-41-239-7

Customer Information----------

Name : TAGANILE,ELADIA T

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532073 GS6	Pole No	:	0249434
Serial No	:	94369226	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6479
Period From	:	01-13-2017	Prev Rdg	:	6288
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	490	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,264.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,037.97
Transmission Charge	0.3546/kWh	67.73
System Loss Charge	0.7862/kWh	150.16
Sub-Total		1,255.86
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,265.00	45.30
Sub-Total		65.78
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		64.84
Transmission		1.44
System Loss		8.93
Distribution		66.18
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		250.77
CURRENT BILL - FEBRUARY 2017		2,123.91
TOTAL AMOUNT DUE		4,388.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,572.00

Your monthly electricity consumption chart

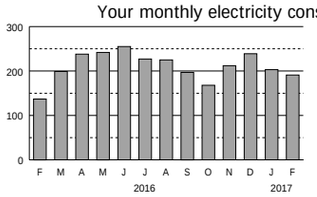

Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.91		
Less : VAT	150.41		
Amount Net of VAT	1,973.50		
Less: BIR 2306	62.66		
BIR 2307	37.65	VATable Sales	1,973.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,873.19	VAT Zero Rated Sales	0.00
Add : VAT	150.41	VAT Amount	150.41
TOTAL AMOUNT DUE	2,023.60	TOTAL SALES	2,123.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/330/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683255250519

Collection Ref. Code	: 1833-41-239-7	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 6832920000-7				
Customer Name	: TAGANILE,ELADIA T	TOTAL AMOUNT DUE	: 4,388.86	Overdue Bill	: 1
Meter Number	: 532073 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68329200007 BC09/395.3/330/0/21/02-15-2017/10 200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723806885307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505635

72368200001

Date : 02-15-2017

BC09/395.3/330/0249434/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7236820000-1

Collection Ref. Code : 1821-40-083-6

Customer Information----------

Name : ALEJADO,BASELIA P

Premise Address : LUIS ESPINA ST.,,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532023 GS6	Pole No	:	0249434
Serial No	:	218707018	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10806
Period From	:	01-13-2017	Prev Rdg	:	10596
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	520	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		146.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,141.22
Transmission Charge	0.3546/kWh	74.47
System Loss Charge	0.7862/kWh	165.10
Sub-Total		1,380.79
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,452.00	49.04
Sub-Total		71.56
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		71.29
Transmission		1.58
System Loss		9.83
Distribution		72.71
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		275.57
CURRENT BILL - FEBRUARY 2017		2,333.80
TOTAL AMOUNT DUE		2,480.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,306.00

Your monthly electricity consumption chart

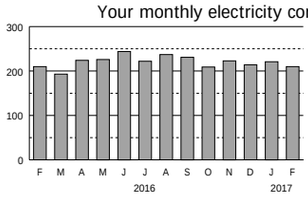

Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.80		
Less : VAT	165.23		
Amount Net of VAT	2,168.57		
Less: BIR 2306	68.85		
BIR 2307	41.37	VATable Sales	2,168.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,058.35	VAT Zero Rated Sales	0.00
Add : VAT	165.23	VAT Amount	165.23
TOTAL AMOUNT DUE	2,223.58	TOTAL SALES	2,333.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/330/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723806885307

Collection Ref. Code	: 1821-40-083-6	Premise Address	: LUIS ESPINA ST.,,GUIZO,MANDAUE CITY		
Account ID	: 7236820000-1				
Customer Name	: ALEJADO,BASELIA P	TOTAL AMOUNT DUE	: 2,480.01	Overdue Bill	: 1
Meter Number	: 532023 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72368200001 BC09/395.3/330/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393378536589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507211

39358200002

Date : 02-15-2017

BC09/395.3/340/0249441/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3935820000-2

Collection Ref. Code : 1843-40-878-3

Customer Information----------

Name : TELEN,FRANCISCO JR L

Premise Address : LUIS ESPINA ST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532099 GS6	Pole No	:	0249441
Serial No	:	25992259	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8154
Period From	:	01-13-2017	Prev Rdg	:	7989
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	222	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,885.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	896.68
Transmission Charge	0.3546/kWh	58.51
System Loss Charge	0.7862/kWh	129.72
Sub-Total		1,084.91
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,886.00	37.72
Sub-Total		55.41
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		56.01
Transmission		1.25
System Loss		7.72
Distribution		57.25
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.55
CURRENT BILL - FEBRUARY 2017		1,833.99
TOTAL AMOUNT DUE		3,719.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,870.00

Your monthly electricity consumption chart

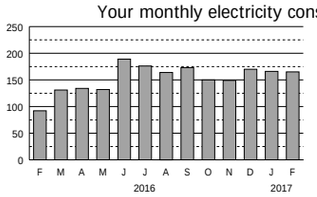

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.99		
Less : VAT	129.85		
Amount Net of VAT	1,704.14		
Less: BIR 2306	54.11		
BIR 2307	32.51	VATable Sales	1,704.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.52	VAT Zero Rated Sales	0.00
Add : VAT	129.85	VAT Amount	129.85
TOTAL AMOUNT DUE	1,747.37	TOTAL SALES	1,833.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/340/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393378536589

Collection Ref. Code	: 1843-40-878-3	Premise Address	: LUIS ESPINA ST.,GUIZO,MANDAUE CITY
Account ID	: 3935820000-2		
Customer Name	: TELEN,FRANCISCO JR L	TOTAL AMOUNT DUE	: 3,719.85
Meter Number	: 532099 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39358200002 BC09/395.3/340/0/21/02-15-2017/10 202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966533068350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511172

96667200008

Date : 02-15-2017

BC09/395.3/340/0249434/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666720000-8

Collection Ref. Code : 1815-45-362-1

Customer Information----------

Name : ROSELL,CRISPIN D

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532094 GS6	Pole No	:	0249434
Serial No	:	23359019	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11918
Period From	:	01-13-2017	Prev Rdg	:	11699
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,160.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,190.13
Transmission Charge	0.3546/kWh	77.66
System Loss Charge	0.7862/kWh	172.18
Sub-Total		1,439.97
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,161.00	63.22
Sub-Total		86.70
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		74.34
Transmission		1.66
System Loss		10.24
Distribution		75.79
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		288.85
CURRENT BILL - FEBRUARY 2017		2,447.14
TOTAL AMOUNT DUE		5,608.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,830.00

Your monthly electricity consumption chart

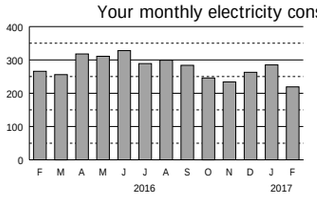

Avg Monthly Usage : 276.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.14		
Less : VAT	173.73		
Amount Net of VAT	2,273.41		
Less: BIR 2306	72.39		
BIR 2307	43.38	VATable Sales	2,273.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,157.64	VAT Zero Rated Sales	0.00
Add : VAT	173.73	VAT Amount	173.73
TOTAL AMOUNT DUE	2,331.37	TOTAL SALES	2,447.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/340/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966533068350

Collection Ref. Code	: 1815-45-362-1	Premise Address	: GUIZO MANDAUE CITY		
Account ID	: 9666720000-8				
Customer Name	: ROSELL,CRISPIN D	TOTAL AMOUNT DUE	: 5,608.06	Overdue Bill	: 1
Meter Number	: 532094 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96667200008

BC09/395.3/340/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878080655412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498926

87868271377

Date : 02-15-2017

BC09/395.3/341/0249434/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786827137-7

Collection Ref. Code : 1863-93-140-6

Customer Information----------

Name : PALMERO,ROSALINDA JAYME

Premise Address : SAN JOSE,GUIZO, MANDAUE CITY

TIN : 312-031-384-000

Metering Information----------

Meter No	:	MTR1155050	Pole No	:	0249434
Serial No	:	133485554	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1004
Period From	:	01-13-2017	Prev Rdg	:	900
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	254	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,784.50	35.69
Sub-Total		46.84
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.22
CURRENT BILL - FEBRUARY 2017		1,171.46
TOTAL AMOUNT DUE		2,955.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,484.00

Your monthly electricity consumption chart

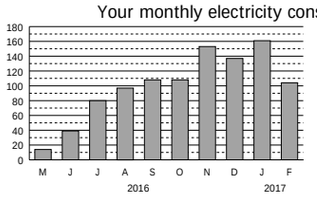

Avg Monthly Usage : 100.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.46		
Less : VAT	83.49		
Amount Net of VAT	1,087.97		
Less: BIR 2306	34.80		
BIR 2307	20.77	VATable Sales	1,087.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.40	VAT Zero Rated Sales	0.00
Add : VAT	83.49	VAT Amount	83.49
TOTAL AMOUNT DUE	1,115.89	TOTAL SALES	1,171.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/341/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878080655412

Collection Ref. Code	: 1863-93-140-6	Premise Address	: SAN JOSE,GUIZO, MANDAUE CITY		
Account ID	: 8786827137-7				
Customer Name	: PALMERO,ROSALINDA JAYME	TOTAL AMOUNT DUE	: 2,955.92	Overdue Bill	: 1
Meter Number	: MTR1155050				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87868271377

BC09/395.3/341/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793628917656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508524

79362632485

Date : 02-15-2017

BC09/395.3/342/0249455/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7936263248-5

Collection Ref. Code : 1863-93-134-1

Customer Information----------

Name : AUMAN,MARIBETH GULLEM

Premise Address : SAN JOSE,GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155048	Pole No	:	0249455
Serial No	:	133484532	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1603
Period From	:	01-13-2017	Prev Rdg	:	1422
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	254	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,057.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.3546/kWh	64.18
System Loss Charge	0.7862/kWh	142.30
Sub-Total		1,190.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,057.50	41.15
Sub-Total		60.56
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		61.44
Transmission		1.37
System Loss		8.46
Distribution		62.75
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		237.45
CURRENT BILL - FEBRUARY 2017		2,011.02
TOTAL AMOUNT DUE		4,068.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,976.00

Your monthly electricity consumption chart

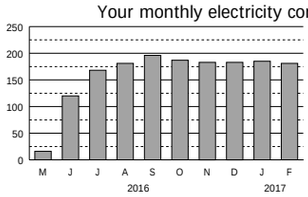

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.02		
Less : VAT	142.35		
Amount Net of VAT	1,868.67		
Less: BIR 2306	59.32		
BIR 2307	35.65	VATable Sales	1,868.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.70	VAT Zero Rated Sales	0.00
Add : VAT	142.35	VAT Amount	142.35
TOTAL AMOUNT DUE	1,916.05	TOTAL SALES	2,011.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/342/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793628917656

Collection Ref. Code	: 1863-93-134-1	Premise Address	: SAN JOSE,GUIZO, MANDAUE CITY		
Account ID	: 7936263248-5				
Customer Name	: AUMAN,MARIBETH GULLEM	TOTAL AMOUNT DUE	: 4,068.27	Overdue Bill	: 1
Meter Number	: MTR1155048				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79362632485 BC09/395.3/342/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427697837206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508233

42785711948

Date : 02-15-2017

BC09/395.3/344/0249462/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4278571194-8

Collection Ref. Code : 1863-93-053-1

Customer Information----------

Name : MURICHO,MICHAEL MISA

Premise Address : SAN JOSE,GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154892	Pole No	:	0249462
Serial No	:	133484135	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	873
Period From	:	01-13-2017	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	254	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,032.54
Transmission Charge	0.3546/kWh	67.37
System Loss Charge	0.7862/kWh	149.38
Sub-Total		1,249.29
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		46.76
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		64.49
Transmission		1.44
System Loss		8.89
Distribution		65.84
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		247.12
CURRENT BILL - FEBRUARY 2017		2,091.81
TOTAL AMOUNT DUE		3,411.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 1,019.00

Your monthly electricity consumption chart

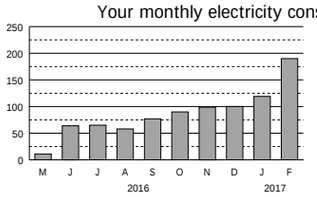

Avg Monthly Usage : 87.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.81		
Less : VAT	147.38		
Amount Net of VAT	1,944.43		
Less: BIR 2306	61.40		
BIR 2307	37.08	VATable Sales	1,944.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.95	VAT Zero Rated Sales	0.00
Add : VAT	147.38	VAT Amount	147.38
TOTAL AMOUNT DUE	1,993.33	TOTAL SALES	2,091.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/344/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427697837206

Collection Ref. Code	: 1863-93-053-1	Premise Address	: SAN JOSE,GUIZO, MANDAUE CITY		
Account ID	: 4278571194-8				
Customer Name	: MURICHO,MICHAEL MISA	TOTAL AMOUNT DUE	: 3,411.33	Overdue Bill	: 1
Meter Number	: MTR1154892				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42785711948

BC09/395.3/344/0/21/02-15-2017/10

206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510953388832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498108

51019200008

Date : 02-15-2017

BC09/395.3/350/0249455/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5101920000-8

Collection Ref. Code : 1825-42-761-5

Customer Information----------

Name : PATALITA,DIOSDADO MAQUILAN

Premise Address : LUIS ESPINA, SAN JOSE,GUIZO

TIN :

Metering Information----------

Meter No	:	6322 EIS6	Pole No	:	0249455
Serial No	:	33423462	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7206
Period From	:	01-13-2017	Prev Rdg	:	7064
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,917.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.3546/kWh	50.35
System Loss Charge	0.7862/kWh	111.64
Sub-Total		933.67
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,917.50	38.35
Sub-Total		53.58
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		48.20
Transmission		1.07
System Loss		6.65
Distribution		49.36
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.19
CURRENT BILL - FEBRUARY 2017		1,585.75
TOTAL AMOUNT DUE		3,503.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,995.00

Your monthly electricity consumption chart

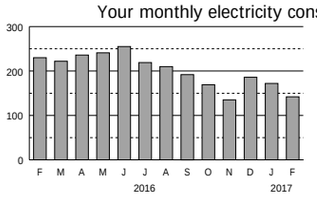

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.75		
Less : VAT	112.55		
Amount Net of VAT	1,473.20		
Less: BIR 2306	46.90		
BIR 2307	28.11	VATable Sales	1,473.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.19	VAT Zero Rated Sales	0.00
Add : VAT	112.55	VAT Amount	112.55
TOTAL AMOUNT DUE	1,510.74	TOTAL SALES	1,585.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/350/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510953388832

Collection Ref. Code	: 1825-42-761-5	Premise Address	: LUIS ESPINA, SAN JOSE,GUIZO		
Account ID	: 5101920000-8				
Customer Name	: PATALITA,DIOSDADO MAQUILAN	TOTAL AMOUNT DUE	: 3,503.08	Overdue Bill	: 1
Meter Number	: 6322 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51019200008

BC09/395.3/350/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574148269731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496788

57428200000

Date : 02-15-2017

BC09/395.3/360/0249455/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742820000-0

Collection Ref. Code : 1837-93-281-6

Customer Information----------

Name : YCOT,VIRGINIA ABUCAY

Premise Address : SAN JOSE,GUIZO

TIN :

Metering Information----------

Meter No	:	6336 EIS6	Pole No	:	0249455
Serial No	:	32332531	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3731
Period From	:	01-13-2017	Prev Rdg	:	3625
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	420	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		35.82
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.36
CURRENT BILL - FEBRUARY 2017		1,180.45
TOTAL AMOUNT DUE		2,403.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,573.00

Your monthly electricity consumption chart

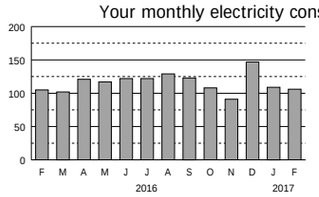

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.45		
Less : VAT	83.65		
Amount Net of VAT	1,096.80		
Less: BIR 2306	34.85		
BIR 2307	20.93	VATable Sales	1,096.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.02	VAT Zero Rated Sales	0.00
Add : VAT	83.65	VAT Amount	83.65
TOTAL AMOUNT DUE	1,124.67	TOTAL SALES	1,180.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/360/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574148269731

Collection Ref. Code	: 1837-93-281-6	Premise Address	: SAN JOSE,GUIZO		
Account ID	: 5742820000-0				
Customer Name	: YCOT,VIRGINIA ABUCAY	TOTAL AMOUNT DUE	: 2,403.63	Overdue Bill	: 1
Meter Number	: 6336 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57428200000

BC09/395.3/360/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587467705020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504599

58798200000

Date : 02-15-2017

BC09/395.3/380/0249455/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879820000-0

Collection Ref. Code : 1825-19-434-3

Customer Information----------

Name : MARFA,LOLINO DOBLE SR

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1020496	Pole No	:	0249455
Serial No	:	84453903	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2358
Period From	:	01-13-2017	Prev Rdg	:	2286
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	454	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,606.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 16,607.00	332.14
Sub-Total		229.48
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		32.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		124.89
CURRENT BILL - FEBRUARY 2017		1,038.80
Advance Payment/Credit Adjustments		- 5.35
TOTAL AMOUNT DUE		17,640.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,000.00

Your monthly electricity consumption chart

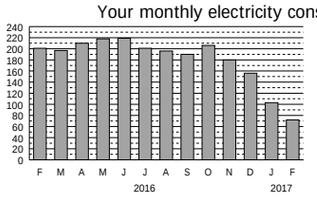

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.80		
Less : VAT	86.03		
Amount Net of VAT	952.77		
Less: BIR 2306	35.84		
BIR 2307	18.37	VATable Sales	952.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.56	VAT Zero Rated Sales	0.00
Add : VAT	86.03	VAT Amount	86.03
TOTAL AMOUNT DUE	984.59	TOTAL SALES	1,038.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/380/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587467705020

Collection Ref. Code	: 1825-19-434-3	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 5879820000-0				
Customer Name	: MARFA,LOLINO DOBLE SR	TOTAL AMOUNT DUE	: 17,640.25	Overdue Bill	: 5
Meter Number	: MTR1020496				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58798200000 BC09/395.3/380/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682008292717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502020

68256200004

Date : 02-15-2017

BC09/395.3/400/0249462/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825620000-4

Collection Ref. Code : 1819-72-653-3

Customer Information----------

Name : PEREZ,MARIO A

Premise Address : LUIZ ESPINA ST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016070	Pole No	:	0249462
Serial No	:	50187288	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13723
Period From	:	01-13-2017	Prev Rdg	:	13374
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	280	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,225.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,896.61
Transmission Charge	0.3546/kWh	123.76
System Loss Charge	0.7862/kWh	274.38
Sub-Total		2,294.75
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,226.00	84.52
Sub-Total		121.94
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		118.47
Transmission		2.64
System Loss		16.33
Distribution		120.43
Others		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		457.92
CURRENT BILL - FEBRUARY 2017		3,878.21
TOTAL AMOUNT DUE		8,104.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,771.50

Your monthly electricity consumption chart

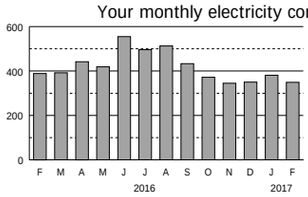

Avg Monthly Usage : 418.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,878.21		
Less : VAT	274.55		
Amount Net of VAT	3,603.66		
Less: BIR 2306	114.41		
BIR 2307	68.75	VATable Sales	3,603.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,420.50	VAT Zero Rated Sales	0.00
Add : VAT	274.55	VAT Amount	274.55
TOTAL AMOUNT DUE	3,695.05	TOTAL SALES	3,878.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/400/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682008292717

Collection Ref. Code	: 1819-72-653-3	Premise Address	: LUIZ ESPINA ST.,GUIZO,MANDAUE CITY		
Account ID	: 6825620000-4				
Customer Name	: PEREZ,MARIO A	TOTAL AMOUNT DUE	: 8,104.10	Overdue Bill	: 1
Meter Number	: MTR1016070				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68256200004 BC09/395.3/400/0/21/02-15-2017/10 210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644032305498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499027

64429200005

Date : 02-15-2017

BC09/395.3/410/0249455/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6442920000-5

Collection Ref. Code : 1845-62-725-3

Customer Information----------

Name : BEJO,JESUS A

Premise Address : SAN JOSE ST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531851 GS6	Pole No	:	0249455
Serial No	:	218707748	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12394
Period From	:	01-13-2017	Prev Rdg	:	12146
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	254	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,761.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,347.73
Transmission Charge	0.3546/kWh	87.94
System Loss Charge	0.7862/kWh	194.98
Sub-Total		1,630.65
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,761.50	55.23
Sub-Total		81.82
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		84.18
Transmission		1.88
System Loss		11.59
Distribution		85.75
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		324.96
CURRENT BILL - FEBRUARY 2017		2,752.04
TOTAL AMOUNT DUE		5,513.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 5,558.00

Your monthly electricity consumption chart

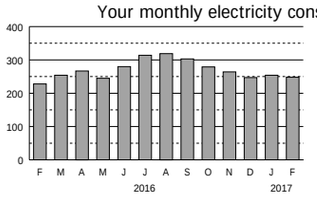

Avg Monthly Usage : 269.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,752.04		
Less : VAT	194.68		
Amount Net of VAT	2,557.36		
Less: BIR 2306	81.12		
BIR 2307	48.78	VATable Sales	2,557.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,427.46	VAT Zero Rated Sales	0.00
Add : VAT	194.68	VAT Amount	194.68
TOTAL AMOUNT DUE	2,622.14	TOTAL SALES	2,752.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/410/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644032305498

Collection Ref. Code	: 1845-62-725-3	Premise Address	: SAN JOSE ST.,GUIZO,MANDAUE CITY
Account ID	: 6442920000-5		
Customer Name	: BEJO,JESUS A	TOTAL AMOUNT DUE	: 5,513.70 Overdue Bill : 1
Meter Number	: 531851 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64429200005

BC09/395.3/410/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774252380959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496334

77428200008

Date : 02-15-2017

BC09/395.3/420/0249462/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742820000-8

Collection Ref. Code : 1837-93-290-5

Customer Information----------

Name : GUNGOB,DAMASO

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531868 GS6	Pole No	:	0249462
Serial No	:	54473048	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13456
Period From	:	01-13-2017	Prev Rdg	:	13101
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	150	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,219.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,929.21
Transmission Charge	0.3546/kWh	125.88
System Loss Charge	0.7862/kWh	279.10
Sub-Total		2,334.19
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	38.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,219.00	84.38
Sub-Total		122.44
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		120.52
Transmission		2.68
System Loss		16.61
Distribution		122.49
Others		16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		465.60
CURRENT BILL - FEBRUARY 2017		3,942.99
TOTAL AMOUNT DUE		8,162.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,917.50

Your monthly electricity consumption chart

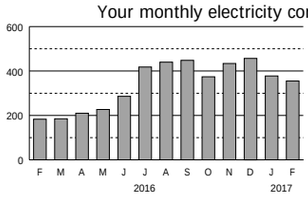

Avg Monthly Usage : 338.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,942.99		
Less : VAT	279.08		
Amount Net of VAT	3,663.91		
Less: BIR 2306	116.30		
BIR 2307	69.90	VATable Sales	3,663.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,477.71	VAT Zero Rated Sales	0.00
Add : VAT	279.08	VAT Amount	279.08
TOTAL AMOUNT DUE	3,756.79	TOTAL SALES	3,942.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/420/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774252380959

Collection Ref. Code	: 1837-93-290-5	Premise Address	: GUIZO MANDAUE CITY		
Account ID	: 7742820000-8				
Customer Name	: GUNGOB,DAMASO	TOTAL AMOUNT DUE	: 8,162.14	Overdue Bill	: 1
Meter Number	: 531868 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77428200008

BC09/395.3/420/0/21/02-15-2017/10

212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266082948745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511218

26659200005

Date : 02-15-2017

BC09/395.3/440/0249462/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2665920000-5

Collection Ref. Code : 1827-50-686-5

Customer Information----------

Name : APARECE,RODRIGO S

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532081 GS6	Pole No	:	0249462
Serial No	:	69668461	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7677
Period From	:	01-13-2017	Prev Rdg	:	7534
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	777.12
Transmission Charge	0.3546/kWh	50.71
System Loss Charge	0.7862/kWh	112.43
Sub-Total		940.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		48.31
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		48.55
Transmission		1.08
System Loss		6.70
Distribution		49.70
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.80
CURRENT BILL - FEBRUARY 2017		1,590.54
TOTAL AMOUNT DUE		3,239.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,610.00

Your monthly electricity consumption chart

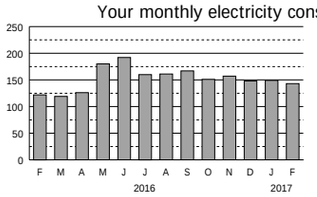

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.54		
Less : VAT	112.67		
Amount Net of VAT	1,477.87		
Less: BIR 2306	46.95		
BIR 2307	28.20	VATable Sales	1,477.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.72	VAT Zero Rated Sales	0.00
Add : VAT	112.67	VAT Amount	112.67
TOTAL AMOUNT DUE	1,515.39	TOTAL SALES	1,590.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/440/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266082948745

Collection Ref. Code	: 1827-50-686-5	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 2665920000-5				
Customer Name	: APARECE,RODRIGO S	TOTAL AMOUNT DUE	: 3,239.26	Overdue Bill	: 1
Meter Number	: 532081 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26659200005

BC09/395.3/440/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049981454819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500842

04908200001

Date : 02-15-2017

BC09/395.3/460/0249462/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490820000-1

Collection Ref. Code : 1829-60-014-1

Customer Information----------

Name : PARAGSA,LILIOSA A

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070317	Pole No	:	0249462
Serial No	:	84397443	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2526
Period From	:	01-13-2017	Prev Rdg	:	2472
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 890.50	17.81
Sub-Total		- 136.56
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.28
CURRENT BILL - FEBRUARY 2017		436.29
Advance Payment/Credit Adjustments		- 59.52
TOTAL AMOUNT DUE		826.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 441.00

Your monthly electricity consumption chart

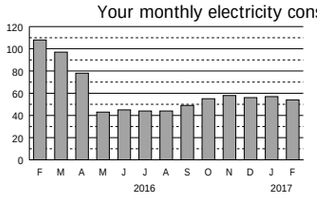

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.29		
Less : VAT	30.65		
Amount Net of VAT	405.64		
Less: BIR 2306	12.76		
BIR 2307	7.60	VATable Sales	405.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.28	VAT Zero Rated Sales	0.00
Add : VAT	30.65	VAT Amount	30.65
TOTAL AMOUNT DUE	415.93	TOTAL SALES	436.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/460/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049981454819

Collection Ref. Code	: 1829-60-014-1	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 0490820000-1				
Customer Name	: PARAGSA,LILIOSA A	TOTAL AMOUNT DUE	: 826.36	Overdue Bill	: 1
Meter Number	: MTR1070317				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04908200001 BC09/395.3/460/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385227773653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502677

38549200004

Date : 02-15-2017

BC09/395.3/470/0249462/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854920000-4

Collection Ref. Code : 1839-80-812-8

Customer Information----------

Name : CORPIN,LUCILA B

Premise Address : LUIS ESPINA ST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189058	Pole No	:	0249462
Serial No	:	40135035	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	464
Period From	:	01-13-2017	Prev Rdg	:	324
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	350	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,793.50	55.87
Sub-Total		70.88
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.82
CURRENT BILL - FEBRUARY 2017		1,583.81
TOTAL AMOUNT DUE		3,571.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 806.00

Your monthly electricity consumption chart

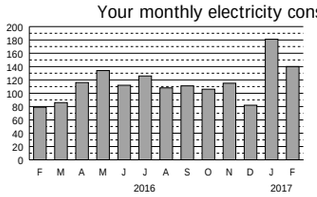

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.81		
Less : VAT	113.15		
Amount Net of VAT	1,470.66		
Less: BIR 2306	47.16		
BIR 2307	28.08	VATable Sales	1,470.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.42	VAT Zero Rated Sales	0.00
Add : VAT	113.15	VAT Amount	113.15
TOTAL AMOUNT DUE	1,508.57	TOTAL SALES	1,583.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/470/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385227773653

Collection Ref. Code	: 1839-80-812-8	Premise Address	: LUIS ESPINA ST.,GUIZO,MANDAUE CITY
Account ID	: 3854920000-4		
Customer Name	: CORPIN,LUCILA B	TOTAL AMOUNT DUE	: 3,571.15
Meter Number	: MTR1189058	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38549200004 BC09/395.3/470/0/21/02-15-2017/10 215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975864947348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97549200000

BILLING STATEMENT

1008497399

Date : 02-15-2017

BC09/395.3/490/0249462/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754920000-0

Collection Ref. Code : 1839-79-950-1

Customer Information----------

Name : MOMO,HAZEL P

Premise Address : LUIS ESPINA ST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532114 GS6	Pole No	:	0249462
Serial No	:	24894450	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7041
Period From	:	01-13-2017	Prev Rdg	:	6900
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	240	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	766.25
Transmission Charge	0.3546/kWh	50.00
System Loss Charge	0.7862/kWh	110.85
Sub-Total		927.10
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		50.72
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		47.86
Transmission		1.07
System Loss		6.59
Distribution		49.01
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.55
CURRENT BILL - FEBRUARY 2017		1,571.80
TOTAL AMOUNT DUE		3,351.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,800.00

Your monthly electricity consumption chart

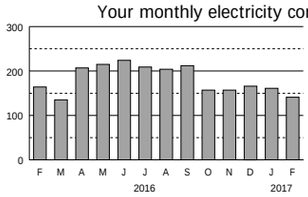

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.80		
Less : VAT	111.45		
Amount Net of VAT	1,460.35		
Less: BIR 2306	46.44		
BIR 2307	27.86	VATable Sales	1,460.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.05	VAT Zero Rated Sales	0.00
Add : VAT	111.45	VAT Amount	111.45
TOTAL AMOUNT DUE	1,497.50	TOTAL SALES	1,571.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/490/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975864947348

Collection Ref. Code	: 1839-79-950-1	Premise Address	: LUIS ESPINA ST.,GUIZO,MANDAUE CITY		
Account ID	: 9754920000-0				
Customer Name	: MOMO,HAZEL P	TOTAL AMOUNT DUE	: 3,351.85	Overdue Bill	: 1
Meter Number	: 532114 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97549200000

BC09/395.3/490/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794561650196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508691

79449200009

Date : 02-15-2017

BC09/395.3/510/0249455/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944920000-9

Collection Ref. Code : 1839-61-584-2

Customer Information----------

Name : PEPITO,ALMA P

Premise Address : LUIS ESPINA ST,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531744 GS6	Pole No	:	0249455
Serial No	:	83490116	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14455
Period From	:	01-13-2017	Prev Rdg	:	14120
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	624	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,771.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,820.52
Transmission Charge	0.3546/kWh	118.79
System Loss Charge	0.7862/kWh	263.38
Sub-Total		2,202.69
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,772.00	75.44
Sub-Total		111.36
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		113.71
Transmission		2.53
System Loss		15.66
Distribution		115.62
Others		15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		438.83
CURRENT BILL - FEBRUARY 2017		3,716.41
TOTAL AMOUNT DUE		7,488.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,413.00

Your monthly electricity consumption chart

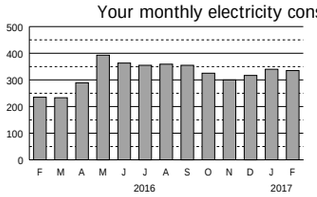

Avg Monthly Usage : 323.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,716.41		
Less : VAT	262.85		
Amount Net of VAT	3,453.56		
Less: BIR 2306	109.51		
BIR 2307	65.88	VATable Sales	3,453.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,278.17	VAT Zero Rated Sales	0.00
Add : VAT	262.85	VAT Amount	262.85
TOTAL AMOUNT DUE	3,541.02	TOTAL SALES	3,716.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/510/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794561650196

Collection Ref. Code	: 1839-61-584-2	Premise Address	: LUIS ESPINA ST,GUIZO,MANDAUE CITY		
Account ID	: 7944920000-9				
Customer Name	: PEPITO,ALMA P	TOTAL AMOUNT DUE	: 7,488.37	Overdue Bill	: 1
Meter Number	: 531744 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79449200009 BC09/395.3/510/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909646458421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498104

90949200001

Date : 02-15-2017

BC09/395.3/510/0249462/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9094920000-1

Collection Ref. Code : 1835-23-557-3

Customer Information----------

Name : ANTIG,GLADYS A

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532100 GS6	Pole No	:	0249462
Serial No	:	26166296	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11623
Period From	:	01-13-2017	Prev Rdg	:	11328
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	324	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,619.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,603.15
Transmission Charge	0.3546/kWh	104.61
System Loss Charge	0.7862/kWh	231.93
Sub-Total		1,939.69
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 6,968.50	139.37
Sub-Total		171.00
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		100.14
Transmission		2.23
System Loss		13.79
Distribution		101.89
Others		22.30
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		395.69
CURRENT BILL - FEBRUARY 2017		3,355.47
TOTAL AMOUNT DUE		6,974.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 3,349.00

Your monthly electricity consumption chart

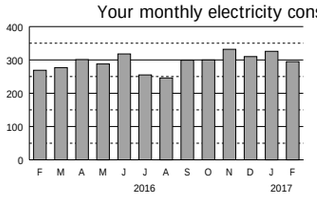

Avg Monthly Usage : 293.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,355.47		
Less : VAT	240.35		
Amount Net of VAT	3,115.12		
Less: BIR 2306	100.15		
BIR 2307	59.49	VATable Sales	3,115.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,955.48	VAT Zero Rated Sales	0.00
Add : VAT	240.35	VAT Amount	240.35
TOTAL AMOUNT DUE	3,195.83	TOTAL SALES	3,355.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/510/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909646458421

Collection Ref. Code	: 1835-23-557-3	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 9094920000-1				
Customer Name	: ANTIG,GLADYS A	TOTAL AMOUNT DUE	: 6,974.76	Overdue Bill	: 1
Meter Number	: 532100 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90949200001 BC09/395.3/510/0/21/02-15-2017/10 218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471951164494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495245

47119200005

Date : 02-15-2017

BC09/395.3/510/0577824/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4711920000-5

Collection Ref. Code : 1833-23-215-1

Customer Information----------

Name : ARCENAL,ROLANDO U

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532110 GS6	Pole No	:	0577824
Serial No	:	25679447	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4912
Period From	:	01-13-2017	Prev Rdg	:	4847
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 111.29
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.12
CURRENT BILL - FEBRUARY 2017		581.21
TOTAL AMOUNT DUE		1,200.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 688.00

Your monthly electricity consumption chart

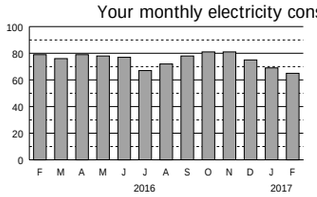

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.21		
Less : VAT	40.61		
Amount Net of VAT	540.60		
Less: BIR 2306	16.93		
BIR 2307	10.19	VATable Sales	540.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.48	VAT Zero Rated Sales	0.00
Add : VAT	40.61	VAT Amount	40.61
TOTAL AMOUNT DUE	554.09	TOTAL SALES	581.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/510/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471951164494

Collection Ref. Code	: 1833-23-215-1	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 4711920000-5				
Customer Name	: ARCENAL,ROLANDO U	TOTAL AMOUNT DUE	: 1,200.68	Overdue Bill	: 1
Meter Number	: 532110 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47119200005 BC09/395.3/510/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563031886617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509177

56329200002

Date : 02-15-2017

BC09/395.3/510/0577824/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632920000-2

Collection Ref. Code : 1833-40-134-4

Customer Information----------

Name : ROSAL,AURELIO B

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532120 GS6	Pole No	:	0577824
Serial No	:	26166181	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2655
Period From	:	01-13-2017	Prev Rdg	:	2615
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	265	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 185.24
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.93
CURRENT BILL - FEBRUARY 2017		233.15
TOTAL AMOUNT DUE		532.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 295.00

Your monthly electricity consumption chart

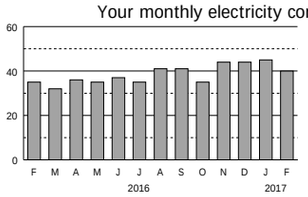

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.15		
Less : VAT	15.89		
Amount Net of VAT	217.26		
Less: BIR 2306	6.63		
BIR 2307	3.96	VATable Sales	217.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.67	VAT Zero Rated Sales	0.00
Add : VAT	15.89	VAT Amount	15.89
TOTAL AMOUNT DUE	222.56	TOTAL SALES	233.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/510/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563031886617

Collection Ref. Code	: 1833-40-134-4	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 5632920000-2				
Customer Name	: ROSAL,AURELIO B	TOTAL AMOUNT DUE	: 532.82	Overdue Bill	: 1
Meter Number	: 532120 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56329200002 BC09/395.3/510/0/21/02-15-2017/10 220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571112981698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494530

57109200006

Date : 02-15-2017

BC09/395.3/510/0577824/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710920000-6

Collection Ref. Code : 1833-16-383-4

Customer Information----------

Name : CRUZ,ANITA M DELA

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183009	Pole No	:	0577824
Serial No	:	40128986	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	176
Period From	:	01-13-2017	Prev Rdg	:	121
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 148.94
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.11
CURRENT BILL - FEBRUARY 2017		433.17
TOTAL AMOUNT DUE		846.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 400.00

Your monthly electricity consumption chart

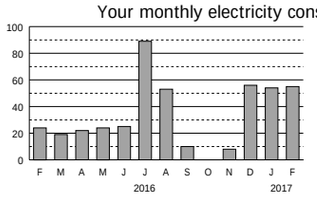

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.17		
Less : VAT	30.02		
Amount Net of VAT	403.15		
Less: BIR 2306	12.51		
BIR 2307	7.54	VATable Sales	403.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.10	VAT Zero Rated Sales	0.00
Add : VAT	30.02	VAT Amount	30.02
TOTAL AMOUNT DUE	413.12	TOTAL SALES	433.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/510/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571112981698

Collection Ref. Code	: 1833-16-383-4	Premise Address	: GUIZO, MANDAUE CITY
Account ID	: 5710920000-6		
Customer Name	: CRUZ,ANITA M DELA	TOTAL AMOUNT DUE	: 846.07
Meter Number	: MTR1183009		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57109200006

BC09/395.3/510/0/21/02-15-2017/10

221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747123009583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500250

74778200001

Date : 02-15-2017

BC09/395.3/510/0577824/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7477820000-1

Collection Ref. Code : 1843-89-983-3

Customer Information----------

Name : ARONG,JASON A

Premise Address : SAN JOSE,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532162 GS6	Pole No	:	0577824
Serial No	:	25207460	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5978
Period From	:	01-13-2017	Prev Rdg	:	5823
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	227	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,643.50	32.87
Sub-Total		49.49
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.12
CURRENT BILL - FEBRUARY 2017		1,720.26
TOTAL AMOUNT DUE		3,363.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 3,684.00

Your monthly electricity consumption chart

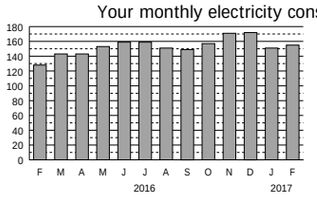

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.26		
Less : VAT	121.68		
Amount Net of VAT	1,598.58		
Less: BIR 2306	50.70		
BIR 2307	30.49	VATable Sales	1,598.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.39	VAT Zero Rated Sales	0.00
Add : VAT	121.68	VAT Amount	121.68
TOTAL AMOUNT DUE	1,639.07	TOTAL SALES	1,720.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/510/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747123009583

Collection Ref. Code : 1843-89-983-3

Account ID : 7477820000-1

Customer Name : ARONG,JASON A

Meter Number : 532162 GS6

Period : Jan 2017

Premise Address : SAN JOSE,GUIZO,MANDAUE CITY

TOTAL AMOUNT DUE : 3,363.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74778200001

BC09/395.3/510/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956121468846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505893

95667200000

Date : 02-15-2017

BC09/395.3/560/0248246/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9566720000-0

Collection Ref. Code : 1815-45-212-9

Customer Information----------

Name : QUIJANO,EDILBERTO

Premise Address : GUIZO MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	1151 EIS6	Pole No	:	0248246
Serial No	:	83303449	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22075
Period From	:	01-13-2017	Prev Rdg	:	21540
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	0	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,910.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,907.40
Transmission Charge	0.3546/kWh	189.71
System Loss Charge	0.7862/kWh	420.62
Sub-Total		3,517.73
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	57.30
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 11,858.50	237.17
Sub-Total		294.54
Government Charges		
Franchise Tax - Local		26.74
Value Added Tax		
Generation		181.61
Transmission		4.04
System Loss		25.01
Distribution		184.29
Others		38.55
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		715.11
CURRENT BILL - FEBRUARY 2017		6,063.17
TOTAL AMOUNT DUE		11,973.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 5,948.16

Your monthly electricity consumption chart

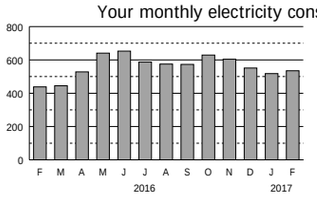

Avg Monthly Usage : 559.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,063.17		
Less : VAT	433.50		
Amount Net of VAT	5,629.67		
Less: BIR 2306	180.64		
BIR 2307	107.50	VATable Sales	5,629.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,341.53	VAT Zero Rated Sales	0.00
Add : VAT	433.50	VAT Amount	433.50
TOTAL AMOUNT DUE	5,775.03	TOTAL SALES	6,063.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/560/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956121468846

Collection Ref. Code	: 1815-45-212-9	Premise Address	: GUIZO MANDAWE CITY		
Account ID	: 9566720000-0				
Customer Name	: QUIJANO,EDILBERTO	TOTAL AMOUNT DUE	: 11,973.39	Overdue Bill	: 1
Meter Number	: 1151 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95667200000

BC09/395.3/560/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566564425980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510564

56667200002

Date : 02-15-2017

BC09/395.3/560/1007121/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666720000-2

Collection Ref. Code : 1815-45-260-9

Customer Information----------

Name : ROSAL,CANUTA

Premise Address : GUIZO MANDAWE

TIN :

Metering Information----------

Meter No	:	278561 GS6	Pole No	:	1007121
Serial No	:	48343479	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	98892
Period From	:	01-13-2017	Prev Rdg	:	95593
No of Days	:	31	Diff Rdg	:	3299
Avg kWh/day	:	106.42	Registered	:	3299
Conn Load	:	0	Billed kWh	:	3299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,690.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	17,928.09
Transmission Charge	0.3546/kWh	1,169.83
System Loss Charge	0.7862/kWh	2,593.67
Sub-Total		21,691.59
Distribution Charges		
Distribution Charge	1.7506/kWh	5,775.23
Supply Charge	0.4118/kWh	1,358.53
Metering Charge	0.6989/kWh	2,305.67
	5.00/month	5.00
Sub-Total		9,444.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	353.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.40
Surcharge	0.02 of 67,901.00	1,358.02
Sub-Total		1,711.74
Government Charges		
Franchise Tax - Local		164.24
Value Added Tax		
Generation		1,119.87
Transmission		24.94
System Loss		154.28
Distribution		1,133.33
Others		225.12
Universal Charge		
Missionary Electrification	0.1561/kWh	514.97
Environmental Charge	0.0025/kWh	8.25
NPC Stranded Contract Costs	0.1938/kWh	639.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	409.08
Sub-Total		4,393.43
CURRENT BILL - FEBRUARY 2017		37,241.19
TOTAL AMOUNT DUE		64,931.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 40,211.00

Your monthly electricity consumption chart

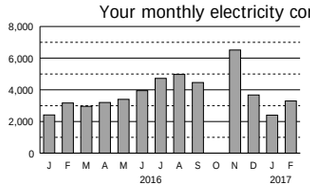

Avg Monthly Usage : 3,780.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,241.19		
Less : VAT	2,657.54		
Amount Net of VAT	34,583.65		
Less: BIR 2306	1,107.30		
BIR 2307	660.24	VATable Sales	34,583.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,816.11	VAT Zero Rated Sales	0.00
Add : VAT	2,657.54	VAT Amount	2,657.54
TOTAL AMOUNT DUE	35,473.65	TOTAL SALES	37,241.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/560/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566564425980

Collection Ref. Code	: 1815-45-260-9	Premise Address	: GUIZO MANDAWE		
Account ID	: 5666720000-2				
Customer Name	: ROSAL,CANUTA	TOTAL AMOUNT DUE	: 64,931.25	Overdue Bill	: 1
Meter Number	: 278561 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56667200002

BC09/395.3/560/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656393548385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506534

65667200003

Date : 02-15-2017

BC09/395.3/560/0248204/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566720000-3

Collection Ref. Code : 1815-45-185-8

Customer Information----------

Name : ROSAL,FRANCISCO

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	319272 GS6	Pole No	:	0248204
Serial No	:	46482151	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18596
Period From	:	01-13-2017	Prev Rdg	:	15445
No of Days	:	31	Diff Rdg	:	3151
Avg kWh/day	:	101.65	Registered	:	3151
Conn Load	:	0	Billed kWh	:	3151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29,776.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	17,123.79
Transmission Charge	0.3546/kWh	1,117.34
System Loss Charge	0.7862/kWh	2,477.32
Sub-Total		20,718.45
Distribution Charges		
Distribution Charge	1.7506/kWh	5,516.14
Supply Charge	0.4118/kWh	1,297.58
Metering Charge	0.6989/kWh	2,202.23
	5.00/month	5.00
Sub-Total		9,020.95
Others		
Subsidy on Lifeline Charge	0.1071/kWh	337.47
Senior Citizen Subsidy Charge	0.000122/kWh	0.38
Surcharge	0.02 of 70,157.50	1,403.15
Sub-Total		1,741.00
Government Charges		
Franchise Tax - Local		157.40
Value Added Tax		
Generation		1,069.64
Transmission		23.82
System Loss		147.37
Distribution		1,082.51
Others		227.81
Universal Charge		
Missionary Electrification	0.1561/kWh	491.87
Environmental Charge	0.0025/kWh	7.88
NPC Stranded Contract Costs	0.1938/kWh	610.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	390.72
Sub-Total		4,209.68
CURRENT BILL - FEBRUARY 2017		35,690.08
TOTAL AMOUNT DUE		65,466.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 40,380.84

Your monthly electricity consumption chart

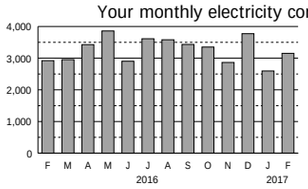

Avg Monthly Usage : 3,263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,690.08		
Less : VAT	2,551.15		
Amount Net of VAT	33,138.93		
Less: BIR 2306	1,062.98		
BIR 2307	632.76	VATable Sales	33,138.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,443.19	VAT Zero Rated Sales	0.00
Add : VAT	2,551.15	VAT Amount	2,551.15
TOTAL AMOUNT DUE	33,994.34	TOTAL SALES	35,690.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/560/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656393548385

Collection Ref. Code	: 1815-45-185-8	Premise Address	: GUIZO MANDAUE CITY		
Account ID	: 6566720000-3				
Customer Name	: ROSAL,FRANCISCO	TOTAL AMOUNT DUE	: 65,466.49	Overdue Bill	: 1
Meter Number	: 319272 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65667200003 BC09/395.3/560/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829174110812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510576

82908200007

Date : 02-15-2017

BC09/395.3/560/1007121/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8290820000-7

Collection Ref. Code : 1829-59-269-6

Customer Information----------

Name : QUIJANO,EDILBERTO E M1

Premise Address : A DEL ROSARIO AVE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	331702 GS6	Pole No	:	1007121
Serial No	:	49546453	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16770
Period From	:	01-13-2017	Prev Rdg	:	15790
No of Days	:	31	Diff Rdg	:	980
Avg kWh/day	:	31.61	Registered	:	980
Conn Load	:	1100	Billed kWh	:	980

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,247.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,325.71
Transmission Charge	0.3546/kWh	347.51
System Loss Charge	0.7862/kWh	770.48
Sub-Total		6,443.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,715.59
Supply Charge	0.4118/kWh	403.56
Metering Charge	0.6989/kWh	684.92
	5.00/month	5.00
Sub-Total		2,809.07
Others		
Subsidy on Lifeline Charge	0.1071/kWh	104.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.12
Surcharge	0.02 of 21,247.00	424.94
Sub-Total		530.02
Government Charges		
Franchise Tax - Local		48.91
Value Added Tax		
Generation		332.67
Transmission		7.41
System Loss		45.83
Distribution		337.09
Others		69.47
Universal Charge		
Missionary Electrification	0.1561/kWh	152.98
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.52
Sub-Total		1,308.25
CURRENT BILL - FEBRUARY 2017		11,091.04
TOTAL AMOUNT DUE		32,338.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 21,570.00

Your monthly electricity consumption chart

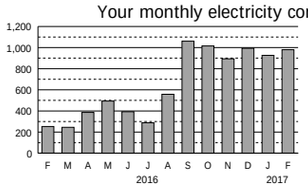

Avg Monthly Usage : 652.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,091.04		
Less : VAT	792.47		
Amount Net of VAT	10,298.57		
Less: BIR 2306	330.20		
BIR 2307	196.63	VATable Sales	10,298.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,771.74	VAT Zero Rated Sales	0.00
Add : VAT	792.47	VAT Amount	792.47
TOTAL AMOUNT DUE	10,564.21	TOTAL SALES	11,091.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/560/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829174110812

Collection Ref. Code	: 1829-59-269-6	Premise Address	: A DEL ROSARIO AVE,MANDAUE CITY		
Account ID	: 8290820000-7				
Customer Name	: QUIJANO,EDILBERTO E M1	TOTAL AMOUNT DUE	: 32,338.21	Overdue Bill	: 2
Meter Number	: 331702 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82908200007 BC09/395.3/560/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156892797235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505756

15667200008

Date : 02-15-2017

BC09/395.3/580/0248246/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1566720000-8

Collection Ref. Code : 1815-45-104-1

Customer Information----------

Name : MALINAO,DANILO

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	310836 GS6	Pole No	:	0248246
Serial No	:	49305172	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23472
Period From	:	01-13-2017	Prev Rdg	:	23188
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,384.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,543.37
Transmission Charge	0.3546/kWh	100.71
System Loss Charge	0.7862/kWh	223.28
Sub-Total		1,867.36
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,385.00	67.70
Sub-Total		98.15
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		96.41
Transmission		2.14
System Loss		13.28
Distribution		98.11
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		372.61
CURRENT BILL - FEBRUARY 2017		3,155.73
TOTAL AMOUNT DUE		6,540.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,086.00

Your monthly electricity consumption chart

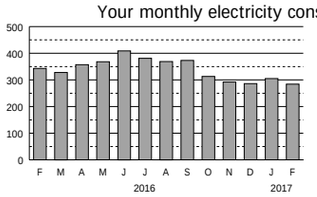

Avg Monthly Usage : 339.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,155.73		
Less : VAT	223.39		
Amount Net of VAT	2,932.34		
Less: BIR 2306	93.08		
BIR 2307	55.94	VATable Sales	2,932.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,783.32	VAT Zero Rated Sales	0.00
Add : VAT	223.39	VAT Amount	223.39
TOTAL AMOUNT DUE	3,006.71	TOTAL SALES	3,155.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/580/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156892797235

Collection Ref. Code	: 1815-45-104-1	Premise Address	: GUIZO MANDAUE CITY		
Account ID	: 1566720000-8				
Customer Name	: MALINAO,DANILO	TOTAL AMOUNT DUE	: 6,540.63	Overdue Bill	: 1
Meter Number	: 310836 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15667200008 BC09/395.3/580/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240583491693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496369

24046200002

Date : 02-15-2017

BC09/395.3/605/0248246/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2404620000-2

Collection Ref. Code : 1819-32-872-4

Customer Information----------

Name : JALANDONI,ROGELIO J.

Premise Address : #331 A. DEL ROSARIO ST., NR. ELEM. SCHOO,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	267625 GS6	Pole No	:	0248246
Serial No	:	45067929	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22818
Period From	:	01-13-2017	Prev Rdg	:	22547
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	610	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,098.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,472.72
Transmission Charge	0.3546/kWh	96.10
System Loss Charge	0.7862/kWh	213.06
Sub-Total		1,781.88
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,098.50	81.97
Sub-Total		111.02
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		91.99
Transmission		2.05
System Loss		12.67
Distribution		93.65
Others		14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		357.77
CURRENT BILL - FEBRUARY 2017		3,031.08
TOTAL AMOUNT DUE		7,129.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 23, 2017 - 5,856.00

Your monthly electricity consumption chart

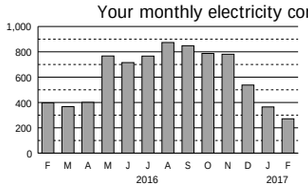

Avg Monthly Usage : 605.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,031.08		
Less : VAT	215.29		
Amount Net of VAT	2,815.79		
Less: BIR 2306	89.70		
BIR 2307	53.73	VATable Sales	2,815.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,672.36	VAT Zero Rated Sales	0.00
Add : VAT	215.29	VAT Amount	215.29
TOTAL AMOUNT DUE	2,887.65	TOTAL SALES	3,031.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/605/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240583491693

Collection Ref. Code	: 1819-32-872-4	Premise Address	: #331 A. DEL ROSARIO ST., NR. ELEM. SCHOO,GUIZO,MANDAUE CITY
Account ID	: 2404620000-2		
Customer Name	: JALANDONI,ROGELIO J.	TOTAL AMOUNT DUE	: 7,129.36
Meter Number	: 267625 GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24046200002

BC09/395.3/605/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475997105822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497720

47559200002

Date : 02-15-2017

BC09/395.3/610/0248232/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4755920000-2

Collection Ref. Code : 1827-36-521-8

Customer Information----------

Name : CAPACITE,NENITA S

Premise Address : A DEL ROSARIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433644 GS6	Pole No	:	0248232
Serial No	:	72165730	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15445
Period From	:	01-13-2017	Prev Rdg	:	15325
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	650	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,758.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,759.00	35.18
Sub-Total		48.04
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.63
CURRENT BILL - FEBRUARY 2017		1,344.05
TOTAL AMOUNT DUE		3,102.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 4,617.00

Your monthly electricity consumption chart

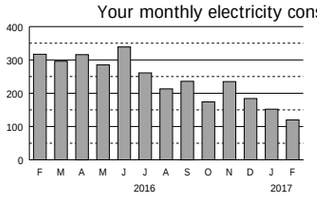

Avg Monthly Usage : 240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.05		
Less : VAT	95.53		
Amount Net of VAT	1,248.52		
Less: BIR 2306	39.82		
BIR 2307	23.83	VATable Sales	1,248.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.87	VAT Zero Rated Sales	0.00
Add : VAT	95.53	VAT Amount	95.53
TOTAL AMOUNT DUE	1,280.40	TOTAL SALES	1,344.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/610/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475997105822

Collection Ref. Code	: 1827-36-521-8	Premise Address	: A DEL ROSARIO ST,MANDAUE CITY		
Account ID	: 4755920000-2				
Customer Name	: CAPACITE,NENITA S	TOTAL AMOUNT DUE	: 3,102.92	Overdue Bill	: 1
Meter Number	: 433644 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47559200002 BC09/395.3/610/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485795913090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503892

48559200000

Date : 02-15-2017

BC09/395.3/650/0248274/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4855920000-0

Collection Ref. Code : 1827-37-077-7

Customer Information----------

Name : SENO,ROY S

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	280480 GS6	Pole No	:	0248274
Serial No	:	47190340	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8694
Period From	:	01-13-2017	Prev Rdg	:	8560
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,008.50	40.17
Sub-Total		54.54
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		177.18
CURRENT BILL - FEBRUARY 2017		1,501.21
TOTAL AMOUNT DUE		3,509.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,730.00

Your monthly electricity consumption chart

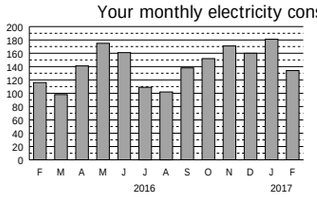

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.21		
Less : VAT	106.71		
Amount Net of VAT	1,394.50		
Less: BIR 2306	44.46		
BIR 2307	26.61	VATable Sales	1,394.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.43	VAT Zero Rated Sales	0.00
Add : VAT	106.71	VAT Amount	106.71
TOTAL AMOUNT DUE	1,430.14	TOTAL SALES	1,501.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/650/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485795913090

Collection Ref. Code	: 1827-37-077-7	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 4855920000-0				
Customer Name	: SENO,ROY S	TOTAL AMOUNT DUE	: 3,509.87	Overdue Bill	: 1
Meter Number	: 280480 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48559200000 BC09/395.3/650/0/21/02-15-2017/10 230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436336926609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

43667200000

BILLING STATEMENT

1008493592

Date : 02-15-2017

BC09/395.3/680/0248316/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4366720000-0

Collection Ref. Code : 1815-44-887-3

Customer Information----------

Name : OCAMPO,FEDERICO

Premise Address : GUIZO MANDAUE

TIN :

Metering Information----------

Meter No	:	262669 GS6	Pole No	:	0248316
Serial No	:	46526108	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3185
Period From	:	01-13-2017	Prev Rdg	:	3154
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 142.38
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.13
CURRENT BILL - FEBRUARY 2017		183.29
Advance Payment/Credit Adjustments		- 25.02
TOTAL AMOUNT DUE		277.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 200.00

Your monthly electricity consumption chart

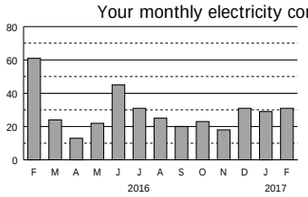

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.29		
Less : VAT	12.58		
Amount Net of VAT	170.71		
Less: BIR 2306	5.25		
BIR 2307	3.12	VATable Sales	170.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.34	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	174.92	TOTAL SALES	183.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/680/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436336926609

Collection Ref. Code	: 1815-44-887-3	Premise Address	: GUIZO MANDAUE		
Account ID	: 4366720000-0				
Customer Name	: OCAMPO,FEDERICO	TOTAL AMOUNT DUE	: 277.68	Overdue Bill	: 1
Meter Number	: 262669 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43667200000

BC09/395.3/680/0/21/02-15-2017/10

231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536382360313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493641

53667200009

Date : 02-15-2017

BC09/395.3/690/0248344/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366720000-9

Collection Ref. Code : 1815-44-890-3

Customer Information----------

Name : ROSAL,JESUS

Premise Address : GUIZO MANDAWE

TIN :

Metering Information----------

Meter No	:	2940 EIS6	Pole No	:	0248344
Serial No	:	83302354	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6960
Period From	:	01-13-2017	Prev Rdg	:	6748
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,497.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,152.09
Transmission Charge	0.3546/kWh	75.18
System Loss Charge	0.7862/kWh	166.67
Sub-Total		1,393.94
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,498.00	49.96
Sub-Total		72.70
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		71.97
Transmission		1.61
System Loss		9.91
Distribution		73.39
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		278.25
CURRENT BILL - FEBRUARY 2017		2,356.49
TOTAL AMOUNT DUE		4,854.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,560.00

Your monthly electricity consumption chart

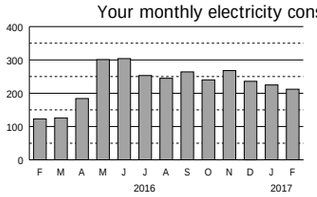

Avg Monthly Usage : 229.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.49		
Less : VAT	166.85		
Amount Net of VAT	2,189.64		
Less: BIR 2306	69.52		
BIR 2307	41.77	VATable Sales	2,189.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,078.35	VAT Zero Rated Sales	0.00
Add : VAT	166.85	VAT Amount	166.85
TOTAL AMOUNT DUE	2,245.20	TOTAL SALES	2,356.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/690/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536382360313

Collection Ref. Code	: 1815-44-890-3	Premise Address	: GUIZO MANDAWE		
Account ID	: 5366720000-9				
Customer Name	: ROSAL,JESUS	TOTAL AMOUNT DUE	: 4,854.45	Overdue Bill	: 1
Meter Number	: 2940 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53667200009 BC09/395.3/690/0/21/02-15-2017/10 232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746690908608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499552

74667200005

Date : 02-15-2017

BC09/395.3/700/0248232/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466720000-5

Collection Ref. Code : 1815-45-026-6

Customer Information----------

Name : QUINAIN,NIVARDO

Premise Address : A DEL ROSARIO MANDAUE,CITY

TIN :

Metering Information----------

Meter No	:	256305 GS6	Pole No	:	0248232
Serial No	:	48709156	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12965
Period From	:	01-13-2017	Prev Rdg	:	12856
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		36.86
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.31
CURRENT BILL - FEBRUARY 2017		1,213.76
TOTAL AMOUNT DUE		2,472.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,275.00

Your monthly electricity consumption chart

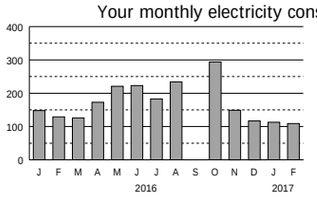

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.76		
Less : VAT	86.03		
Amount Net of VAT	1,127.73		
Less: BIR 2306	35.84		
BIR 2307	21.52	VATable Sales	1,127.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.37	VAT Zero Rated Sales	0.00
Add : VAT	86.03	VAT Amount	86.03
TOTAL AMOUNT DUE	1,156.40	TOTAL SALES	1,213.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/700/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746690908608

Collection Ref. Code	: 1815-45-026-6	Premise Address	: A DEL ROSARIO MANDAUE,CITY		
Account ID	: 7466720000-5				
Customer Name	: QUINAIN,NIVARDO	TOTAL AMOUNT DUE	: 2,472.57	Overdue Bill	: 1
Meter Number	: 256305 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74667200005 BC09/395.3/700/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936968590257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494002

93667200005

Date : 02-15-2017

BC09/395.3/710/0248344/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366720000-5

Collection Ref. Code : 1815-44-923-3

Customer Information----------

Name : SENO,MIGUEL

Premise Address : GUIZO MANDAUE

TIN :

Metering Information----------

Meter No	:	306366 GS6	Pole No	:	0248344
Serial No	:	40641161	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	42131
Period From	:	01-13-2017	Prev Rdg	:	41274
No of Days	:	31	Diff Rdg	:	857
Avg kWh/day	:	27.65	Registered	:	857
Conn Load	:	0	Billed kWh	:	857

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,638.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,657.28
Transmission Charge	0.3546/kWh	303.89
System Loss Charge	0.7862/kWh	673.77
Sub-Total		5,634.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,500.26
Supply Charge	0.4118/kWh	352.91
Metering Charge	0.6989/kWh	598.96
	5.00/month	5.00
Sub-Total		2,457.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	91.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 9,638.50	192.77
Sub-Total		284.65
Government Charges		
Franchise Tax - Local		41.88
Value Added Tax		
Generation		290.92
Transmission		6.48
System Loss		40.09
Distribution		294.86
Others		39.18
Universal Charge		
Missionary Electrification	0.1561/kWh	133.78
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	166.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.27
Sub-Total		1,121.69
CURRENT BILL - FEBRUARY 2017		9,498.41
TOTAL AMOUNT DUE		19,136.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 8,950.00

Your monthly electricity consumption chart

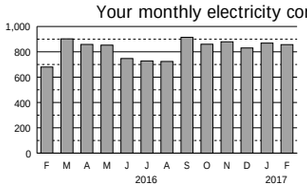

Avg Monthly Usage : 823.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,498.41		
Less : VAT	671.53		
Amount Net of VAT	8,826.88		
Less: BIR 2306	279.80		
BIR 2307	168.37	VATable Sales	8,826.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,378.71	VAT Zero Rated Sales	0.00
Add : VAT	671.53	VAT Amount	671.53
TOTAL AMOUNT DUE	9,050.24	TOTAL SALES	9,498.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/710/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936968590257

Collection Ref. Code	: 1815-44-923-3	Premise Address	: GUIZO MANDAUE		
Account ID	: 9366720000-5				
Customer Name	: SENO,MIGUEL	TOTAL AMOUNT DUE	: 19,136.85	Overdue Bill	: 1
Meter Number	: 306366 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93667200005 BC09/395.3/710/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836522595531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83667200006

1008493658

Date : 02-15-2017

BC09/395.3/730/0248344/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366720000-6

Collection Ref. Code : 1815-44-914-4

Customer Information----------

Name : MALINAO,MERLITA

Premise Address : 331-A DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	262201 GS6	Pole No	:	0248344
Serial No	:	46252588	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5351
Period From	:	01-13-2017	Prev Rdg	:	5280
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 891.00	17.82
Sub-Total		- 83.43
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.27
CURRENT BILL - FEBRUARY 2017		675.83
TOTAL AMOUNT DUE		1,567.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 672.00

Your monthly electricity consumption chart

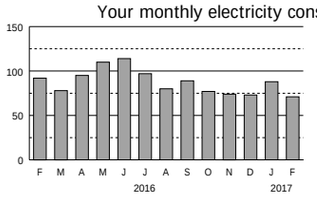

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.83		
Less : VAT	47.48		
Amount Net of VAT	628.35		
Less: BIR 2306	19.79		
BIR 2307	11.89	VATable Sales	628.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.67	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	644.15	TOTAL SALES	675.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/730/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836522595531

Collection Ref. Code : 1815-44-914-4

Account ID : 8366720000-6

Customer Name : MALINAO,MERLITA

Meter Number : 262201 GS6

Period : Jan 2017

Premise Address : 331-A DEL ROSARIO ST

TOTAL AMOUNT DUE : 1,567.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83667200006

BC09/395.3/730/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926490410821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508310

92667200007

Date : 02-15-2017

BC09/395.3/750/0248351/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9266720000-7

Collection Ref. Code : 1815-44-839-3

Customer Information----------

Name : MALINAO,PRESCILLANO

Premise Address : GUIZO MANDAUE CITY,CLARITO A GARCES

TIN :

Metering Information----------

Meter No	:	344042 GS6	Pole No	:	0248351
Serial No	:	47599327	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15724
Period From	:	01-13-2017	Prev Rdg	:	15386
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,655.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,836.83
Transmission Charge	0.3546/kWh	119.85
System Loss Charge	0.7862/kWh	265.74
Sub-Total		2,222.42
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,655.50	73.11
Sub-Total		109.35
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		114.74
Transmission		2.55
System Loss		15.79
Distribution		116.65
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		442.37
CURRENT BILL - FEBRUARY 2017		3,746.26
TOTAL AMOUNT DUE		7,401.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,551.00

Your monthly electricity consumption chart

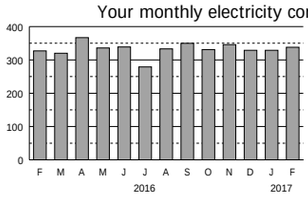

Avg Monthly Usage : 332.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,746.26		
Less : VAT	264.83		
Amount Net of VAT	3,481.43		
Less: BIR 2306	110.35		
BIR 2307	66.41	VATable Sales	3,481.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,304.67	VAT Zero Rated Sales	0.00
Add : VAT	264.83	VAT Amount	264.83
TOTAL AMOUNT DUE	3,569.50	TOTAL SALES	3,746.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/750/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926490410821

Collection Ref. Code	: 1815-44-839-3	Premise Address	: GUIZO MANDAUE CITY,CLARITO A GARCES		
Account ID	: 9266720000-7				
Customer Name	: MALINAO,PRESCILLANO	TOTAL AMOUNT DUE	: 7,401.86	Overdue Bill	: 1
Meter Number	: 344042 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92667200007

BC09/395.3/750/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832464355260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511723

83256200003

Date : 02-15-2017

BC09/395.3/760/0248372/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8325620000-3

Collection Ref. Code : 1819-65-161-4

Customer Information----------

Name : LABRADA,IGNACIA S

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254856 GS6	Pole No	:	0248372
Serial No	:	43331654	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17657
Period From	:	01-13-2017	Prev Rdg	:	17414
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	530	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,173.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,320.56
Transmission Charge	0.3546/kWh	86.17
System Loss Charge	0.7862/kWh	191.05
Sub-Total		1,597.78
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,174.00	63.48
Sub-Total		89.54
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		82.50
Transmission		1.84
System Loss		11.36
Distribution		84.04
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		319.62
CURRENT BILL - FEBRUARY 2017		2,707.24
Advance Payment/Credit Adjustments		- 8.24
TOTAL AMOUNT DUE		5,872.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,848.00

Your monthly electricity consumption chart

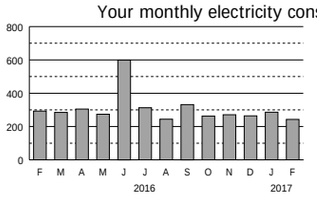

Avg Monthly Usage : 305.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,707.24		
Less : VAT	191.92		
Amount Net of VAT	2,515.32		
Less: BIR 2306	79.97		
BIR 2307	47.99	VATable Sales	2,515.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,387.36	VAT Zero Rated Sales	0.00
Add : VAT	191.92	VAT Amount	191.92
TOTAL AMOUNT DUE	2,579.28	TOTAL SALES	2,707.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/760/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832464355260

Collection Ref. Code	: 1819-65-161-4	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 8325620000-3				
Customer Name	: LABRADA,IGNACIA S	TOTAL AMOUNT DUE	: 5,872.85	Overdue Bill	: 1
Meter Number	: 254856 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83256200003

BC09/395.3/760/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059056392499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506175

05997200000

Date : 02-15-2017

BC09/395.3/780/0248365/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0599720000-0

Collection Ref. Code : 1835-74-473-7

Customer Information----------

Name : CANOY,CONSOLACION O.

Premise Address : 327-A,DEL ROSARIO AVE.,GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	346486 GS6	Pole No	:	0248365
Serial No	:	48650507	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7863
Period From	:	01-13-2017	Prev Rdg	:	7760
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	200	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 896.50	17.93
Sub-Total		28.97
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.73
CURRENT BILL - FEBRUARY 2017		1,140.66
TOTAL AMOUNT DUE		2,037.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 806.00

Your monthly electricity consumption chart

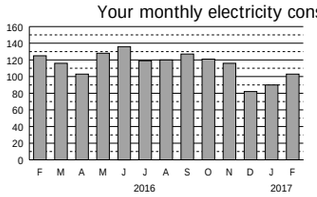

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.66		
Less : VAT	80.63		
Amount Net of VAT	1,060.03		
Less: BIR 2306	33.60		
BIR 2307	20.22	VATable Sales	1,060.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.21	VAT Zero Rated Sales	0.00
Add : VAT	80.63	VAT Amount	80.63
TOTAL AMOUNT DUE	1,086.84	TOTAL SALES	1,140.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/780/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059056392499

Collection Ref. Code	: 1835-74-473-7	Premise Address	: 327-A,DEL ROSARIO AVE.,GUIZO, MANDAUE CITY
Account ID	: 0599720000-0		
Customer Name	: CANOY,CONSOLACION O.	TOTAL AMOUNT DUE	: 2,037.38
Meter Number	: 346486 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05997200000 BC09/395.3/780/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724582237169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506197

72439200006

Date : 02-15-2017

BC09/395.3/780/0248421/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7243920000-6

Collection Ref. Code : 1825-78-392-6

Customer Information----------

Name : PARAY,HERMELINA O

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167334WS6	Pole No	:	0248421
Serial No	:	44168591	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	71340
Period From	:	01-13-2017	Prev Rdg	:	71120
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	100	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,644.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,195.57
Transmission Charge	0.3546/kWh	78.01
System Loss Charge	0.7862/kWh	172.96
Sub-Total		1,446.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,644.00	52.88
Sub-Total		76.47
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		74.69
Transmission		1.66
System Loss		10.27
Distribution		76.14
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		288.83
CURRENT BILL - FEBRUARY 2017		2,446.33
TOTAL AMOUNT DUE		5,090.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,488.00

Your monthly electricity consumption chart

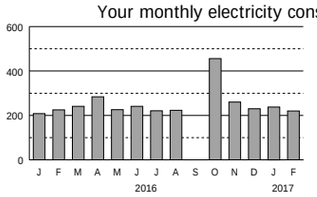

Avg Monthly Usage : 251.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,446.33		
Less : VAT	173.23		
Amount Net of VAT	2,273.10		
Less: BIR 2306	72.19		
BIR 2307	43.37	VATable Sales	2,273.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,157.54	VAT Zero Rated Sales	0.00
Add : VAT	173.23	VAT Amount	173.23
TOTAL AMOUNT DUE	2,330.77	TOTAL SALES	2,446.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/780/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724582237169

Collection Ref. Code	: 1825-78-392-6	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 7243920000-6				
Customer Name	: PARAY,HERMELINA O	TOTAL AMOUNT DUE	: 5,090.57	Overdue Bill	: 1
Meter Number	: 167334WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72439200006

BC09/395.3/780/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326685747627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508753

32667200003

Date : 02-15-2017

BC09/395.3/790/0248414/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3266720000-3

Collection Ref. Code : 1815-44-761-3

Customer Information----------

Name : MANILA TILE WORKS

Premise Address : GUIZO MANDAWE

TIN :

Metering Information----------

Meter No	:	415124GS6	Pole No	:	0248414
Serial No	:	68711017	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	81599
Period From	:	01-13-2017	Prev Rdg	:	80831
No of Days	:	31	Diff Rdg	:	768
Avg kWh/day	:	24.77	Registered	:	768
Conn Load	:	0	Billed kWh	:	768

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,032.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,173.62
Transmission Charge	0.3546/kWh	272.33
System Loss Charge	0.7862/kWh	603.80
Sub-Total		5,049.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,344.46
Supply Charge	0.4118/kWh	316.26
Metering Charge	0.6989/kWh	536.76
	5.00/month	5.00
Sub-Total		2,202.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	82.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 10,033.00	200.66
Sub-Total		283.00
Government Charges		
Franchise Tax - Local		37.68
Value Added Tax		
Generation		260.69
Transmission		5.81
System Loss		35.92
Distribution		264.30
Others		38.48
Universal Charge		
Missionary Electrification	0.1561/kWh	119.89
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.23
Sub-Total		1,008.76
CURRENT BILL - FEBRUARY 2017		8,543.99
TOTAL AMOUNT DUE		18,576.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 10,840.00

Your monthly electricity consumption chart

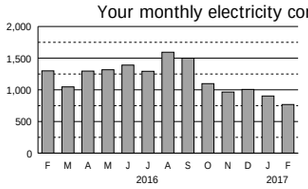

Avg Monthly Usage : 1,190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,543.99		
Less : VAT	605.20		
Amount Net of VAT	7,938.79		
Less: BIR 2306	252.17		
BIR 2307	151.46	VATable Sales	7,938.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,535.16	VAT Zero Rated Sales	0.00
Add : VAT	605.20	VAT Amount	605.20
TOTAL AMOUNT DUE	8,140.36	TOTAL SALES	8,543.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/790/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326685747627

Collection Ref. Code	: 1815-44-761-3	Premise Address	: GUIZO MANDAWE		
Account ID	: 3266720000-3				
Customer Name	: MANILA TILE WORKS	TOTAL AMOUNT DUE	: 18,576.90	Overdue Bill	: 1
Meter Number	: 415124GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32667200003

BC09/395.3/790/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626521572387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507988

62667200000

Date : 02-15-2017

BC09/395.3/800/0248421/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266720000-0

Collection Ref. Code : 1815-44-788-5

Customer Information----------

Name : ALESNA,ORLANDO

Premise Address : GUIZO MANDAUE BK

TIN :

Metering Information----------

Meter No	:	272806GS6	Pole No	:	0248421
Serial No	:	47456258	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	56942
Period From	:	01-13-2017	Prev Rdg	:	56535
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	0	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,214.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,211.80
Transmission Charge	0.3546/kWh	144.32
System Loss Charge	0.7862/kWh	319.98
Sub-Total		2,676.10
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,215.00	84.30
Sub-Total		127.94
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		138.16
Transmission		3.08
System Loss		19.02
Distribution		140.34
Others		17.74
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		532.11
CURRENT BILL - FEBRUARY 2017		4,505.69
Advance Payment/Credit Adjustments		- 1,909.17
TOTAL AMOUNT DUE		6,811.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 4,333.46

Your monthly electricity consumption chart

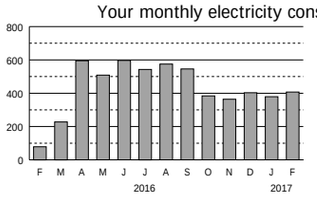

Avg Monthly Usage : 431.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,505.69		
Less : VAT	318.34		
Amount Net of VAT	4,187.35		
Less: BIR 2306	132.65		
BIR 2307	79.87	VATable Sales	4,187.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,974.83	VAT Zero Rated Sales	0.00
Add : VAT	318.34	VAT Amount	318.34
TOTAL AMOUNT DUE	4,293.17	TOTAL SALES	4,505.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/800/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626521572387

Collection Ref. Code	: 1815-44-788-5	Premise Address	: GUIZO MANDAUE BK		
Account ID	: 6266720000-0				
Customer Name	: ALESNA,ORLANDO	TOTAL AMOUNT DUE	: 6,811.29	Overdue Bill	: 1
Meter Number	: 272806GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62667200000 BC09/395.3/800/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247501215193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500469

24797200003

Date : 02-15-2017

BC09/395.3/800/0248484/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479720000-3

Collection Ref. Code : 1829-32-578-7

Customer Information----------

Name : SENO,REX V

Premise Address : A DEL ROSARIO ST GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1182751	Pole No	:	0248484
Serial No	:	40128728	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	86
Period From	:	01-13-2017	Prev Rdg	:	55
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	560	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 146.89
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.56
CURRENT BILL - FEBRUARY 2017		178.21
TOTAL AMOUNT DUE		272.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 120.00

Your monthly electricity consumption chart

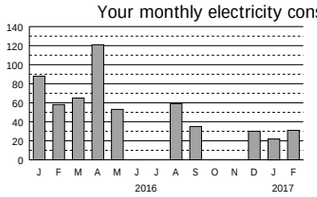

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.21		
Less : VAT	12.04		
Amount Net of VAT	166.17		
Less: BIR 2306	5.02		
BIR 2307	3.03	VATable Sales	166.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.12	VAT Zero Rated Sales	0.00
Add : VAT	12.04	VAT Amount	12.04
TOTAL AMOUNT DUE	170.16	TOTAL SALES	178.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/800/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247501215193

Collection Ref. Code	: 1829-32-578-7	Premise Address	: A DEL ROSARIO ST GUIZO,MANDAUE CITY		
Account ID	: 2479720000-3				
Customer Name	: SENO,REX V	TOTAL AMOUNT DUE	: 272.09	Overdue Bill	: 1
Meter Number	: MTR1182751				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24797200003 BC09/395.3/800/0/21/02-15-2017/10 242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134267405587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13488200000

1008492570

Date : 02-15-2017

BC09/395.3/800/0248463/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348820000-0

Collection Ref. Code : 1823-35-662-1

Customer Information----------

Name : SENO,REX

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	315626 GS6	Pole No	:	0248463
Serial No	:	43008965	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17688
Period From	:	01-13-2017	Prev Rdg	:	17528
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	125	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,222.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	869.50
Transmission Charge	0.3546/kWh	56.74
System Loss Charge	0.7862/kWh	125.79
Sub-Total		1,052.03
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,222.50	44.45
Sub-Total		61.61
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		54.32
Transmission		1.21
System Loss		7.48
Distribution		55.54
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		211.00
CURRENT BILL - FEBRUARY 2017		1,787.45
TOTAL AMOUNT DUE		4,009.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 2,250.00

Your monthly electricity consumption chart

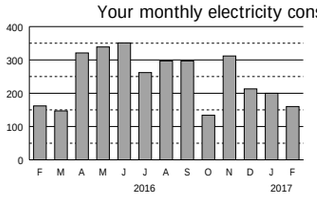

Avg Monthly Usage : 245.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.45		
Less : VAT	126.89		
Amount Net of VAT	1,660.56		
Less: BIR 2306	52.88		
BIR 2307	31.69	VATable Sales	1,660.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,575.99	VAT Zero Rated Sales	0.00
Add : VAT	126.89	VAT Amount	126.89
TOTAL AMOUNT DUE	1,702.88	TOTAL SALES	1,787.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/800/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134267405587

Collection Ref. Code	: 1823-35-662-1	Premise Address	: GUIZO MANDAUE CITY		
Account ID	: 1348820000-0				
Customer Name	: SENO,REX	TOTAL AMOUNT DUE	: 4,009.72	Overdue Bill	: 1
Meter Number	: 315626 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13488200000

BC09/395.3/800/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350570738901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502780

35089487819

Date : 02-15-2017

BC09/395.3/810/0248414/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508948781-9

Collection Ref. Code : 1851-69-152-9

Customer Information----------

Name : CAYANONG,KEVIN LUKE MAPALO

Premise Address : 321 A. DEL ROSARIO ST.,GUIZO

TIN :

Metering Information----------

Meter No	:	MTR1095725	Pole No	:	0248414
Serial No	:	129128137	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2632
Period From	:	01-13-2017	Prev Rdg	:	2475
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	1274	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,193.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.6036/kWh	94.77
System Loss Charge	0.7644/kWh	120.01
Sub-Total		1,067.98
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		40.70
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		53.29
Transmission		2.02
System Loss		6.94
Distribution		54.51
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		205.19
CURRENT BILL - FEBRUARY 2017		1,768.09
TOTAL AMOUNT DUE		2,961.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,500.00

Your monthly electricity consumption chart

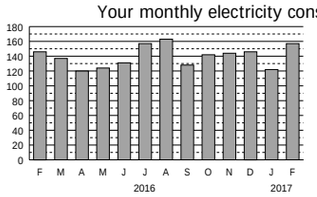

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.09		
Less : VAT	122.58		
Amount Net of VAT	1,645.51		
Less: BIR 2306	51.07		
BIR 2307	31.41	VATable Sales	1,645.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,563.03	VAT Zero Rated Sales	0.00
Add : VAT	122.58	VAT Amount	122.58
TOTAL AMOUNT DUE	1,685.61	TOTAL SALES	1,768.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/810/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350570738901

Collection Ref. Code	: 1851-69-152-9	Premise Address	: 321 A. DEL ROSARIO ST.,GUIZO		
Account ID	: 3508948781-9				
Customer Name	: CAYANONG,KEVIN LUKE MAPALO	TOTAL AMOUNT DUE	: 2,961.81	Overdue Bill	: 1
Meter Number	: MTR1095725				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35089487819

BC09/395.3/810/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098183961933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511441

09808200001

Date : 02-15-2017

BC09/395.3/820/0248442/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0980820000-1

Collection Ref. Code : 1829-57-074-9

Customer Information----------

Name : FLORES,ALEXANDER J

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278462GS6	Pole No	:	0248442
Serial No	:	49541997	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	94980
Period From	:	01-13-2017	Prev Rdg	:	94747
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	550	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,731.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,266.22
Transmission Charge	0.3546/kWh	82.62
System Loss Charge	0.7862/kWh	183.18
Sub-Total		1,532.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,731.00	54.62
Sub-Total		79.60
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		79.09
Transmission		1.76
System Loss		10.91
Distribution		80.60
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		305.71
CURRENT BILL - FEBRUARY 2017		2,589.01
Advance Payment/Credit Adjustments		- 636.57
TOTAL AMOUNT DUE		4,683.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,938.85

Your monthly electricity consumption chart

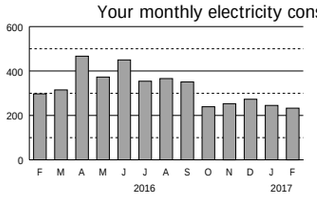

Avg Monthly Usage : 324.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,589.01		
Less : VAT	183.28		
Amount Net of VAT	2,405.73		
Less: BIR 2306	76.36		
BIR 2307	45.89	VATable Sales	2,405.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,283.48	VAT Zero Rated Sales	0.00
Add : VAT	183.28	VAT Amount	183.28
TOTAL AMOUNT DUE	2,466.76	TOTAL SALES	2,589.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/820/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098183961933

Collection Ref. Code	: 1829-57-074-9	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 0980820000-1				
Customer Name	: FLORES,ALEXANDER J	TOTAL AMOUNT DUE	: 4,683.46	Overdue Bill	: 1
Meter Number	: 278462GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09808200001 BC09/395.3/820/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498300027284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511547

49808200007

Date : 02-15-2017

BC09/395.3/820/0248414/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4980820000-7

Collection Ref. Code : 1829-57-233-4

Customer Information----------

Name : FLORES,ANACORITA F M1

Premise Address : A DEL ROSARIO AVE GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165306	Pole No	:	0248414
Serial No	:	133499684	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5512
Period From	:	01-13-2017	Prev Rdg	:	4435
No of Days	:	31	Diff Rdg	:	1077
Avg kWh/day	:	34.74	Registered	:	1077
Conn Load	:	650	Billed kWh	:	1077

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,329.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,852.85
Transmission Charge	0.3546/kWh	381.90
System Loss Charge	0.7862/kWh	846.74
Sub-Total		7,081.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,885.40
Supply Charge	0.4118/kWh	443.51
Metering Charge	0.6989/kWh	752.72
	5.00/month	5.00
Sub-Total		3,086.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	115.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.13
Surcharge	0.02 of 11,329.50	226.59
Sub-Total		342.07
Government Charges		
Franchise Tax - Local		52.55
Value Added Tax		
Generation		365.59
Transmission		8.14
System Loss		50.37
Distribution		370.40
Others		47.35
Universal Charge		
Missionary Electrification	0.1561/kWh	168.12
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.55
Sub-Total		1,407.48
CURRENT BILL - FEBRUARY 2017		11,917.67
TOTAL AMOUNT DUE		23,247.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 10,900.00

Your monthly electricity consumption chart

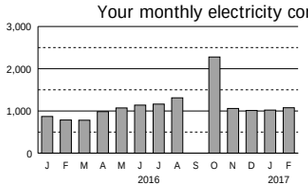

Avg Monthly Usage : 1,119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,917.67		
Less : VAT	841.85		
Amount Net of VAT	11,075.82		
Less: BIR 2306	350.77		
BIR 2307	211.25	VATable Sales	11,075.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,513.80	VAT Zero Rated Sales	0.00
Add : VAT	841.85	VAT Amount	841.85
TOTAL AMOUNT DUE	11,355.65	TOTAL SALES	11,917.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/820/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498300027284

Collection Ref. Code	: 1829-57-233-4	Premise Address	: A DEL ROSARIO AVE GUIZO,MANDAUE CITY		
Account ID	: 4980820000-7				
Customer Name	: FLORES,ANACORITA F M1	TOTAL AMOUNT DUE	: 23,247.27	Overdue Bill	: 1
Meter Number	: MTR1165306				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49808200007

BC09/395.3/820/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592207667287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506979

59229200007

Date : 02-15-2017

BC09/395.3/820/0248435/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5922920000-7

Collection Ref. Code : 1833-35-983-6

Customer Information----------

Name : FLORES,ANDREW F (M2)

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092388	Pole No	:	0248435
Serial No	:	129124916	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8988
Period From	:	01-13-2017	Prev Rdg	:	8598
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	150	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,119.42
Transmission Charge	0.3546/kWh	138.29
System Loss Charge	0.7862/kWh	306.62
Sub-Total		2,564.33
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 1,796.50	35.93
Sub-Total		77.75
Government Charges		
Franchise Tax - Local		18.81
Value Added Tax		
Generation		132.39
Transmission		2.95
System Loss		18.23
Distribution		134.51
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		504.28
CURRENT BILL - FEBRUARY 2017		4,267.26
TOTAL AMOUNT DUE		6,063.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 9,301.00

Your monthly electricity consumption chart

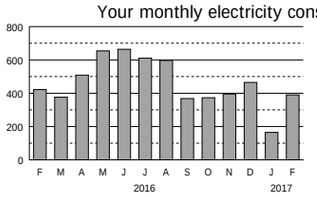

Avg Monthly Usage : 460.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,267.26		
Less : VAT	299.67		
Amount Net of VAT	3,967.59		
Less: BIR 2306	124.89		
BIR 2307	75.64	VATable Sales	3,967.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,767.06	VAT Zero Rated Sales	0.00
Add : VAT	299.67	VAT Amount	299.67
TOTAL AMOUNT DUE	4,066.73	TOTAL SALES	4,267.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/820/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592207667287

Collection Ref. Code	: 1833-35-983-6	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 5922920000-7				
Customer Name	: FLORES,ANDREW F (M2)	TOTAL AMOUNT DUE	: 6,063.76	Overdue Bill	: 1
Meter Number	: MTR1092388				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59229200007 BC09/395.3/820/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226958643631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508229

22667200004

Date : 02-15-2017

BC09/395.3/820/0248435/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266720000-4

Collection Ref. Code : 1815-44-752-4

Customer Information----------

Name : FLORES,AMBROSIO

Premise Address : GUIZO MANDAWE

TIN :

Metering Information----------

Meter No	:	281515GS6	Pole No	:	0248435
Serial No	:	44499871	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	36467
Period From	:	01-13-2017	Prev Rdg	:	36337
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,924.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,924.50	38.49
Sub-Total		52.43
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.82
CURRENT BILL - FEBRUARY 2017		1,456.00
Advance Payment/Credit Adjustments		- 4.63
TOTAL AMOUNT DUE		3,375.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,818.18

Your monthly electricity consumption chart

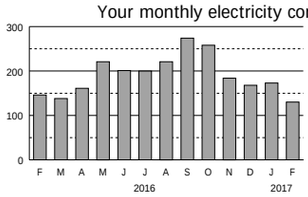

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.00		
Less : VAT	103.47		
Amount Net of VAT	1,352.53		
Less: BIR 2306	43.10		
BIR 2307	25.81	VATable Sales	1,352.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.62	VAT Zero Rated Sales	0.00
Add : VAT	103.47	VAT Amount	103.47
TOTAL AMOUNT DUE	1,387.09	TOTAL SALES	1,456.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/820/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226958643631

Collection Ref. Code	: 1815-44-752-4	Premise Address	: GUIZO MANDAWE		
Account ID	: 2266720000-4				
Customer Name	: FLORES,AMBROSIO	TOTAL AMOUNT DUE	: 3,375.68	Overdue Bill	: 1
Meter Number	: 281515GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22667200004 BC09/395.3/820/0/21/02-15-2017/10 248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229555814015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509528

22908200003

Date : 02-15-2017

BC09/395.3/820/0248435/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2290820000-3

Collection Ref. Code : 1829-58-788-9

Customer Information----------

Name : FLORES,ALEXANDER J

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147593	Pole No	:	0248435
Serial No	:	85056621	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2185
Period From	:	01-13-2017	Prev Rdg	:	1909
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	2120	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,082.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,499.89
Transmission Charge	0.6036/kWh	166.59
System Loss Charge	0.7644/kWh	210.97
Sub-Total		1,877.45
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,083.00	81.66
Sub-Total		111.25
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		93.69
Transmission		3.55
System Loss		12.21
Distribution		95.37
Others		15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		365.25
CURRENT BILL - FEBRUARY 2017		3,148.68
Advance Payment/Credit Adjustments		- 306.22
TOTAL AMOUNT DUE		6,925.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,184.92

Your monthly electricity consumption chart

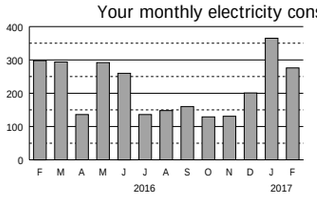

Avg Monthly Usage : 217.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,148.68		
Less : VAT	219.84		
Amount Net of VAT	2,928.84		
Less: BIR 2306	91.60		
BIR 2307	55.95	VATable Sales	2,928.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,781.29	VAT Zero Rated Sales	0.00
Add : VAT	219.84	VAT Amount	219.84
TOTAL AMOUNT DUE	3,001.13	TOTAL SALES	3,148.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/820/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229555814015

Collection Ref. Code	: 1829-58-788-9	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 2290820000-3				
Customer Name	: FLORES,ALEXANDER J	TOTAL AMOUNT DUE	: 6,925.23	Overdue Bill	: 1
Meter Number	: MTR1147593				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22908200003

BC09/395.3/820/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890425224383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505755

89087124775

Date : 02-15-2017

BC09/395.3/820/0248456/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908712477-5

Collection Ref. Code : 1855-44-233-7

Customer Information----------

Name : FLORES,GRETA GARBO

Premise Address : A.DEL ROSARIO ST,GUIZO

TIN :

Metering Information----------

Meter No	:	5516 EIS6	Pole No	:	0248456
Serial No	:	39389113	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	315
Period From	:	01-13-2017	Prev Rdg	:	105
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	222	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,141.22
Transmission Charge	0.3546/kWh	74.47
System Loss Charge	0.7862/kWh	165.10
Sub-Total		1,380.79
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 452.50	9.05
Sub-Total		31.57
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		71.29
Transmission		1.58
System Loss		9.83
Distribution		72.71
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		270.55
CURRENT BILL - FEBRUARY 2017		2,288.79
TOTAL AMOUNT DUE		2,741.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2015 - 12.93

Your monthly electricity consumption chart

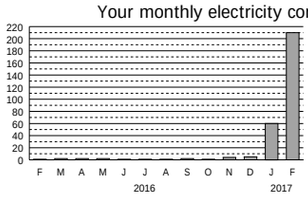

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.79		
Less : VAT	160.41		
Amount Net of VAT	2,128.38		
Less: BIR 2306	66.84		
BIR 2307	40.57	VATable Sales	2,128.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,020.97	VAT Zero Rated Sales	0.00
Add : VAT	160.41	VAT Amount	160.41
TOTAL AMOUNT DUE	2,181.38	TOTAL SALES	2,288.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/820/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890425224383

Collection Ref. Code	: 1855-44-233-7	Premise Address	: A.DEL ROSARIO ST,GUIZO		
Account ID	: 8908712477-5				
Customer Name	: FLORES,GRETA GARBO	TOTAL AMOUNT DUE	: 2,741.10	Overdue Bill	: 1
Meter Number	: 5516 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89087124775 BC09/395.3/820/0/21/02-15-2017/10 250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910142403577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498405

9100984570 1

Date : 02-15-2017

BC09/395.3/850/0195311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100984570-1

Collection Ref. Code : 1853-54-551-1

Customer Information----------

Name : CABRERA,MARICOR NIMFA RODRIGUEZ

Premise Address : 313 A.DEL ROSARIO,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327044 GS6	Pole No	:	0195311
Serial No	:	41440907	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29988
Period From	:	01-13-2017	Prev Rdg	:	29274
No of Days	:	31	Diff Rdg	:	714
Avg kWh/day	:	23.03	Registered	:	714
Conn Load	:	631	Billed kWh	:	714

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,811.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,880.16
Transmission Charge	0.3546/kWh	253.18
System Loss Charge	0.7862/kWh	561.35
Sub-Total		4,694.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,249.93
Supply Charge	0.4118/kWh	294.03
Metering Charge	0.6989/kWh	499.01
	5.00/month	5.00
Sub-Total		2,047.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	76.47
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 7,811.50	156.23
Sub-Total		232.79
Government Charges		
Franchise Tax - Local		34.88
Value Added Tax		
Generation		242.37
Transmission		5.40
System Loss		33.40
Distribution		245.76
Others		32.12
Universal Charge		
Missionary Electrification	0.1561/kWh	111.45
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.54
Sub-Total		934.08
CURRENT BILL - FEBRUARY 2017		7,909.53
TOTAL AMOUNT DUE		15,721.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,408.00

Your monthly electricity consumption chart

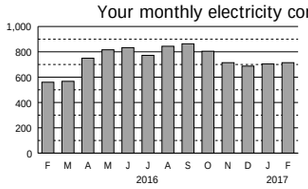

Avg Monthly Usage : 740.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,909.53		
Less : VAT	559.05		
Amount Net of VAT	7,350.48		
Less: BIR 2306	232.94		
BIR 2307	140.21	VATable Sales	7,350.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,977.33	VAT Zero Rated Sales	0.00
Add : VAT	559.05	VAT Amount	559.05
TOTAL AMOUNT DUE	7,536.38	TOTAL SALES	7,909.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/850/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910142403577

Collection Ref. Code	: 1853-54-551-1	Premise Address	: 313 A.DEL ROSARIO,GUIZO,MANDAUE CITY		
Account ID	: 9100984570-1				
Customer Name	: CABRERA,MARICOR NIMFA RODRIGUEZ	TOTAL AMOUNT DUE	: 15,721.11	Overdue Bill	: 1
Meter Number	: 327044 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9100984570 1

BC09/395.3/850/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373420775566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495701

37339200000

Date : 02-15-2017

BC09/395.3/860/0195332/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733920000-0

Collection Ref. Code : 1839-53-245-9

Customer Information----------

Name : CABRERA,JOSE

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451409GS6	Pole No	:	0195332
Serial No	:	91770962	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	43233
Period From	:	01-13-2017	Prev Rdg	:	42886
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	600	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,017.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,885.74
Transmission Charge	0.3546/kWh	123.05
System Loss Charge	0.7862/kWh	272.81
Sub-Total		2,281.60
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,017.00	80.34
Sub-Total		117.54
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Generation		117.80
Transmission		2.63
System Loss		16.23
Distribution		119.74
Others		16.14
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		454.84
CURRENT BILL - FEBRUARY 2017		3,851.85
TOTAL AMOUNT DUE		7,869.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 3,803.00

Your monthly electricity consumption chart

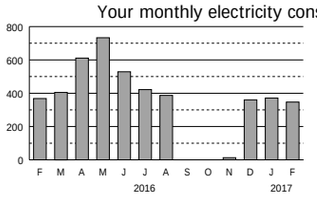

Avg Monthly Usage : 349.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,851.85		
Less : VAT	272.54		
Amount Net of VAT	3,579.31		
Less: BIR 2306	113.57		
BIR 2307	68.28	VATable Sales	3,579.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,397.46	VAT Zero Rated Sales	0.00
Add : VAT	272.54	VAT Amount	272.54
TOTAL AMOUNT DUE	3,670.00	TOTAL SALES	3,851.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/860/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373420775566

Collection Ref. Code	: 1839-53-245-9	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 3733920000-0				
Customer Name	: CABRERA,JOSE	TOTAL AMOUNT DUE	: 7,869.06	Overdue Bill	: 1
Meter Number	: 451409GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37339200000

BC09/395.3/860/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224920092813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506904

22439200001

Date : 02-15-2017

BC09/395.3/870/0195332/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243920000-1

Collection Ref. Code : 1825-78-125-7

Customer Information----------

Name : ESPINA,JULIUS (M-1)

Premise Address : A DEL ROSARIO AVE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240542DS6	Pole No	:	0195332
Serial No	:	10909566	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	40467
Period From	:	01-13-2017	Prev Rdg	:	40311
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	950	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,055.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	847.77
Transmission Charge	0.3546/kWh	55.32
System Loss Charge	0.7862/kWh	122.65
Sub-Total		1,025.74
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,056.00	41.12
Sub-Total		57.85
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		52.96
Transmission		1.18
System Loss		7.30
Distribution		54.16
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.44
CURRENT BILL - FEBRUARY 2017		1,740.39
Advance Payment/Credit Adjustments		- 645.43
TOTAL AMOUNT DUE		3,150.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,929.00

Your monthly electricity consumption chart

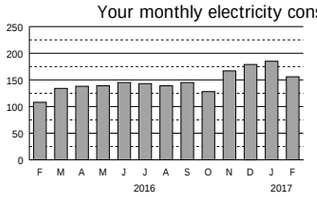

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.39		
Less : VAT	123.46		
Amount Net of VAT	1,616.93		
Less: BIR 2306	51.44		
BIR 2307	30.85	VATable Sales	1,616.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.64	VAT Zero Rated Sales	0.00
Add : VAT	123.46	VAT Amount	123.46
TOTAL AMOUNT DUE	1,658.10	TOTAL SALES	1,740.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/870/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224920092813

Collection Ref. Code	: 1825-78-125-7	Premise Address	: A DEL ROSARIO AVE,MANDAUE CITY		
Account ID	: 2243920000-1				
Customer Name	: ESPINA,JULIUS (M-1)	TOTAL AMOUNT DUE	: 3,150.89	Overdue Bill	: 1
Meter Number	: 240542DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22439200001 BC09/395.3/870/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116562723665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502006

11667200007

Date : 02-15-2017

BC09/395.3/880/0195332/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166720000-7

Collection Ref. Code : 1815-44-599-8

Customer Information----------

Name : ESPINA,FRANCISCO

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240499DS6	Pole No	:	0195332
Serial No	:	12276672	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	44755
Period From	:	01-13-2017	Prev Rdg	:	44504
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,474.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,364.03
Transmission Charge	0.3546/kWh	89.00
System Loss Charge	0.7862/kWh	197.34
Sub-Total		1,650.37
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,474.50	69.49
Sub-Total		96.40
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		85.20
Transmission		1.90
System Loss		11.73
Distribution		86.78
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		330.58
CURRENT BILL - FEBRUARY 2017		2,800.53
TOTAL AMOUNT DUE		6,274.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,163.00

Your monthly electricity consumption chart

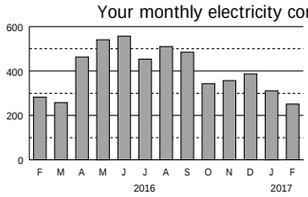

Avg Monthly Usage : 399.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,800.53		
Less : VAT	198.66		
Amount Net of VAT	2,601.87		
Less: BIR 2306	82.79		
BIR 2307	49.65	VATable Sales	2,601.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,469.43	VAT Zero Rated Sales	0.00
Add : VAT	198.66	VAT Amount	198.66
TOTAL AMOUNT DUE	2,668.09	TOTAL SALES	2,800.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/880/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116562723665

Collection Ref. Code	: 1815-44-599-8	Premise Address	: GUIZO MANDAUE CITY		
Account ID	: 1166720000-7				
Customer Name	: ESPINA,FRANCISCO	TOTAL AMOUNT DUE	: 6,274.96	Overdue Bill	: 1
Meter Number	: 240499DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11667200007 BC09/395.3/880/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216296540987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502267

21667200006

Date : 02-15-2017

BC09/395.3/890/0195332/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2166720000-6

Collection Ref. Code : 1815-44-605-6

Customer Information----------

Name : ESPINA,TERESITA

Premise Address : A DEL ROSARIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102957	Pole No	:	0195332
Serial No	:	129128239	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2663
Period From	:	01-13-2017	Prev Rdg	:	2583
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 759.92	- 113.99
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 99.65
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.16
CURRENT BILL - FEBRUARY 2017		754.43
TOTAL AMOUNT DUE		1,471.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 585.00

Your monthly electricity consumption chart

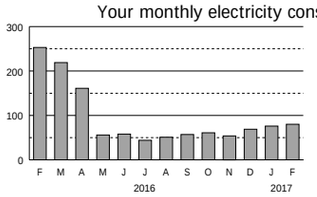

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.43		
Less : VAT	52.75		
Amount Net of VAT	701.68		
Less: BIR 2306	21.97		
BIR 2307	13.27	VATable Sales	701.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.44	VAT Zero Rated Sales	0.00
Add : VAT	52.75	VAT Amount	52.75
TOTAL AMOUNT DUE	719.19	TOTAL SALES	754.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/890/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216296540987

Collection Ref. Code	: 1815-44-605-6	Premise Address	: A DEL ROSARIO ST,MANDAUE CITY
Account ID	: 2166720000-6		
Customer Name	: ESPINA,TERESITA	TOTAL AMOUNT DUE	: 1,471.29
Meter Number	: MTR1102957		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21667200006

BC09/395.3/890/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316598450456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502305

31667200005

Date : 02-15-2017

BC09/395.3/890/0195332/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3166720000-5

Collection Ref. Code : 1815-44-629-3

Customer Information----------

Name : MENDOZA,FRANCISCO

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240543DS6	Pole No	:	0195332
Serial No	:	11465516	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	92154
Period From	:	01-13-2017	Prev Rdg	:	91904
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,926.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,358.60
Transmission Charge	0.3546/kWh	88.65
System Loss Charge	0.7862/kWh	196.55
Sub-Total		1,643.80
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,926.50	58.53
Sub-Total		85.34
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		84.85
Transmission		1.89
System Loss		11.69
Distribution		86.44
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		327.95
CURRENT BILL - FEBRUARY 2017		2,777.42
TOTAL AMOUNT DUE		5,703.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,490.00

Your monthly electricity consumption chart

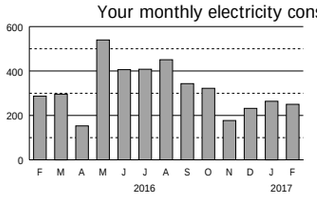

Avg Monthly Usage : 317.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,777.42		
Less : VAT	196.58		
Amount Net of VAT	2,580.84		
Less: BIR 2306	81.93		
BIR 2307	49.23	VATable Sales	2,580.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,449.68	VAT Zero Rated Sales	0.00
Add : VAT	196.58	VAT Amount	196.58
TOTAL AMOUNT DUE	2,646.26	TOTAL SALES	2,777.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/890/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316598450456

Collection Ref. Code	: 1815-44-629-3	Premise Address	: GUIZO MANDAUE CITY		
Account ID	: 3166720000-5				
Customer Name	: MENDOZA,FRANCISCO	TOTAL AMOUNT DUE	: 5,703.74	Overdue Bill	: 1
Meter Number	: 240543DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31667200005 BC09/395.3/890/0/21/02-15-2017/10 256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712300086492
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499679

71258200006

Date : 02-15-2017

BC09/395.3/910/0195374/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7125820000-6

Collection Ref. Code : 1821-23-512-6

Customer Information----------

Name : CABRERA,ZENAIDA P

Premise Address : A. DEL ROSARIO ST., ESPINA PVT. RD.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028009	Pole No	:	0195374
Serial No	:	121752145	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19795
Period From	:	01-13-2017	Prev Rdg	:	18863
No of Days	:	31	Diff Rdg	:	932
Avg kWh/day	:	30.07	Registered	:	932
Conn Load	:	2608	Billed kWh	:	932

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,554.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,064.86
Transmission Charge	0.3546/kWh	330.49
System Loss Charge	0.7862/kWh	732.74
Sub-Total		6,128.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,631.56
Supply Charge	0.4118/kWh	383.80
Metering Charge	0.6989/kWh	651.37
	5.00/month	5.00
Sub-Total		2,671.73
Others		
Subsidy on Lifeline Charge	0.1071/kWh	99.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Surcharge	0.02 of 11,554.50	231.09
Sub-Total		331.02
Government Charges		
Franchise Tax - Local		45.65
Value Added Tax		
Generation		316.37
Transmission		7.04
System Loss		43.58
Distribution		320.61
Others		45.20
Universal Charge		
Missionary Electrification	0.1561/kWh	145.48
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.57
Sub-Total		1,222.45
CURRENT BILL - FEBRUARY 2017		10,353.29
TOTAL AMOUNT DUE		21,907.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 15,000.00

Your monthly electricity consumption chart

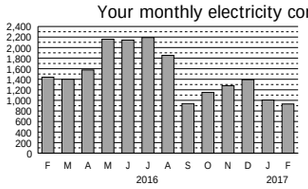

Avg Monthly Usage : 1,497.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,353.29		
Less : VAT	732.80		
Amount Net of VAT	9,620.49		
Less: BIR 2306	305.34		
BIR 2307	183.53	VATable Sales	9,620.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,131.62	VAT Zero Rated Sales	0.00
Add : VAT	732.80	VAT Amount	732.80
TOTAL AMOUNT DUE	9,864.42	TOTAL SALES	10,353.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/910/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712300086492

Collection Ref. Code : 1821-23-512-6
Account ID : 7125820000-6
Customer Name : CABRERA,ZENAIDA P
Meter Number : MTR1028009
Period : Jan 2017

Premise Address : A. DEL ROSARIO ST., ESPINA PVT. RD.,GUIZO,MANDAUE CITY

TOTAL AMOUNT DUE : 21,907.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71258200006

BC09/395.3/910/0/21/02-15-2017/10

257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309322740867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498320

30998200007

Date : 02-15-2017

BC09/395.3/910/0195360/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3099820000-7

Collection Ref. Code : 1843-95-452-4

Customer Information----------

Name : GIPGANO,ANTONIETO A

Premise Address : PERPETUA CORTES CALLEJON PRIVADO DE,ESPINA GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461303GS6	Pole No	:	0195360
Serial No	:	65863081	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16768
Period From	:	01-13-2017	Prev Rdg	:	16568
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	346	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,086.88
Transmission Charge	0.3546/kWh	70.92
System Loss Charge	0.7862/kWh	157.24
Sub-Total		1,315.04
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,310.50	46.21
Sub-Total		67.65
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		67.88
Transmission		1.51
System Loss		9.35
Distribution		69.27
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		262.38
CURRENT BILL - FEBRUARY 2017		2,222.33
TOTAL AMOUNT DUE		4,532.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,000.00

Your monthly electricity consumption chart

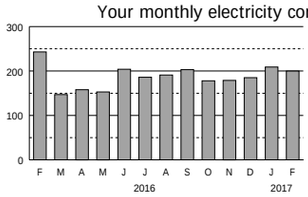

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,222.33		
Less : VAT	157.30		
Amount Net of VAT	2,065.03		
Less: BIR 2306	65.55		
BIR 2307	39.40	VATable Sales	2,065.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,960.08	VAT Zero Rated Sales	0.00
Add : VAT	157.30	VAT Amount	157.30
TOTAL AMOUNT DUE	2,117.38	TOTAL SALES	2,222.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/910/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309322740867

Collection Ref. Code	: 1843-95-452-4	Premise Address	: PERPETUA CORTES CALLEJON PRIVADO DE,ESPINA GUIZO,MANDAUE CITY		
Account ID	: 3099820000-7				
Customer Name	: GIPGANO,ANTONIETO A	TOTAL AMOUNT DUE	: 4,532.62	Overdue Bill	: 1
Meter Number	: 461303GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30998200007

BC09/395.3/910/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552256299357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502500

55268200007

Date : 02-15-2017

BC09/395.3/940/0195374/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526820000-7

Collection Ref. Code : 1821-36-245-4

Customer Information----------

Name : ESPINA,EDIPOLO

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	430890GS6	Pole No	:	0195374
Serial No	:	60056835	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	63009
Period From	:	01-13-2017	Prev Rdg	:	62507
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	150	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,126.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,728.07
Transmission Charge	0.3546/kWh	178.01
System Loss Charge	0.7862/kWh	394.67
Sub-Total		3,300.75
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.1071/kWh	53.76
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 12,376.50	247.53
Sub-Total		301.35
Government Charges		
Franchise Tax - Local		25.22
Value Added Tax		
Generation		170.40
Transmission		3.79
System Loss		23.47
Distribution		172.96
Others		39.19
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		674.19
CURRENT BILL - FEBRUARY 2017		5,717.66
TOTAL AMOUNT DUE		11,844.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 6,250.00

Your monthly electricity consumption chart

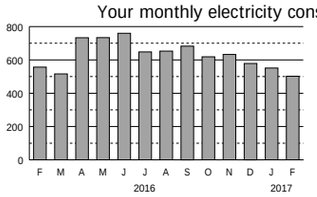

Avg Monthly Usage : 628.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,717.66		
Less : VAT	409.81		
Amount Net of VAT	5,307.85		
Less: BIR 2306	170.76		
BIR 2307	101.37	VATable Sales	5,307.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,035.72	VAT Zero Rated Sales	0.00
Add : VAT	409.81	VAT Amount	409.81
TOTAL AMOUNT DUE	5,445.53	TOTAL SALES	5,717.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/940/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552256299357

Collection Ref. Code	: 1821-36-245-4	Premise Address	: GUIZO MANDAUE CITY
Account ID	: 5526820000-7		
Customer Name	: ESPINA,EDIPOLO	TOTAL AMOUNT DUE	: 11,844.23
Meter Number	: 430890GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55268200007 BC09/395.3/940/0/21/02-15-2017/10 259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816529257319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502310

81667200000

Date : 02-15-2017

BC09/395.3/960/0195381/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8166720000-0

Collection Ref. Code : 1815-44-692-7

Customer Information----------

Name : ESPINA,ROSARIO

Premise Address : GUIZO MANDAUE

TIN :

Metering Information----------

Meter No	:	216165WS6	Pole No	:	0195381
Serial No	:	48136227	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	77935
Period From	:	01-13-2017	Prev Rdg	:	77308
No of Days	:	31	Diff Rdg	:	627
Avg kWh/day	:	20.23	Registered	:	627
Conn Load	:	0	Billed kWh	:	627

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,736.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,407.37
Transmission Charge	0.3546/kWh	222.33
System Loss Charge	0.7862/kWh	492.95
Sub-Total		4,122.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	67.15
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 6,036.50	120.73
Sub-Total		187.96
Government Charges		
Franchise Tax - Local		30.55
Value Added Tax		
Generation		212.84
Transmission		4.74
System Loss		29.31
Distribution		215.88
Others		26.22
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		818.25
CURRENT BILL - FEBRUARY 2017		6,927.90
TOTAL AMOUNT DUE		9,664.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 300.00

Your monthly electricity consumption chart

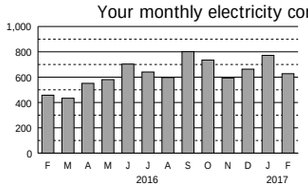

Avg Monthly Usage : 627.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,927.90		
Less : VAT	488.99		
Amount Net of VAT	6,438.91		
Less: BIR 2306	203.75		
BIR 2307	122.80	VATable Sales	6,438.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,112.36	VAT Zero Rated Sales	0.00
Add : VAT	488.99	VAT Amount	488.99
TOTAL AMOUNT DUE	6,601.35	TOTAL SALES	6,927.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/960/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816529257319

Collection Ref. Code	: 1815-44-692-7	Premise Address	: GUIZO MANDAUE		
Account ID	: 8166720000-0				
Customer Name	: ESPINA,ROSARIO	TOTAL AMOUNT DUE	: 9,664.59	Overdue Bill	: 1
Meter Number	: 216165WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81667200000 BC09/395.3/960/0/21/02-15-2017/10 260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416987811145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502194

41667200004

Date : 02-15-2017

BC09/395.3/970/0195381/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166720000-4

Collection Ref. Code : 1815-44-644-7

Customer Information----------

Name : GRAFE,YOLANDA H

Premise Address : GUIZO MANDAUE,GUIZO

TIN :

Metering Information----------

Meter No	:	MTR1050558	Pole No	:	0195381
Serial No	:	121447456	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	595
Period From	:	01-13-2017	Prev Rdg	:	547
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	1008	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.10
CURRENT BILL - FEBRUARY 2017		330.73
TOTAL AMOUNT DUE		773.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 788.00

Your monthly electricity consumption chart

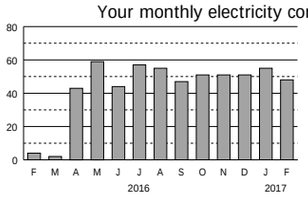

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.73		
Less : VAT	22.82		
Amount Net of VAT	307.91		
Less: BIR 2306	9.50		
BIR 2307	5.70	VATable Sales	307.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.71	VAT Zero Rated Sales	0.00
Add : VAT	22.82	VAT Amount	22.82
TOTAL AMOUNT DUE	315.53	TOTAL SALES	330.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/970/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416987811145

Collection Ref. Code	: 1815-44-644-7	Premise Address	: GUIZO MANDAUE,GUIZO		
Account ID	: 4166720000-4				
Customer Name	: GRAFE,YOLANDA H	TOTAL AMOUNT DUE	: 773.36	Overdue Bill	: 1
Meter Number	: MTR1050558				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41667200004 BC09/395.3/970/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871991919171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495062

87137200009

Date : 02-15-2017

BC09/395.3/980/0195381/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713720000-9

Collection Ref. Code : 1813-53-881-6

Customer Information----------

Name : MANINGO,GIL FRANCIS (M3) G.

Premise Address : BK. RHINE MKTG.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092452	Pole No	:	0195381
Serial No	:	129128032	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1945
Period From	:	01-13-2017	Prev Rdg	:	1862
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	750	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 788.23	- 78.82
Surcharge	0.02 of 994.50	19.89
Sub-Total		- 58.93
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.59
CURRENT BILL - FEBRUARY 2017		830.89
TOTAL AMOUNT DUE		1,825.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 830.00

Your monthly electricity consumption chart

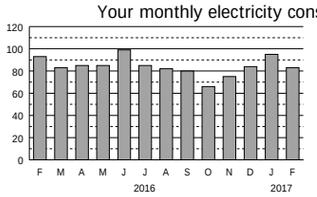

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.89		
Less : VAT	58.40		
Amount Net of VAT	772.49		
Less: BIR 2306	24.34		
BIR 2307	14.66	VATable Sales	772.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.49	VAT Zero Rated Sales	0.00
Add : VAT	58.40	VAT Amount	58.40
TOTAL AMOUNT DUE	791.89	TOTAL SALES	830.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/980/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871991919171

Collection Ref. Code	: 1813-53-881-6	Premise Address	: BK. RHINE MKTG.,GUIZO,MANDAUE CITY		
Account ID	: 8713720000-9				
Customer Name	: MANINGO,GIL FRANCIS (M3) G.	TOTAL AMOUNT DUE	: 1,825.55	Overdue Bill	: 1
Meter Number	: MTR1092452				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87137200009

BC09/395.3/980/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026460848295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507376

02667200006

Date : 02-15-2017

BC09/395.3/990/0195311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266720000-6

Collection Ref. Code : 1815-44-731-1

Customer Information----------

Name : ESPINA,CRISTOBAL

Premise Address : GUIZO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1017458	Pole No	:	0195311
Serial No	:	121541995	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28858
Period From	:	01-13-2017	Prev Rdg	:	27628
No of Days	:	31	Diff Rdg	:	1230
Avg kWh/day	:	39.68	Registered	:	1230
Conn Load	:	740	Billed kWh	:	1230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		33,598.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,684.31
Transmission Charge	0.6036/kWh	742.43
System Loss Charge	0.7644/kWh	940.21
Sub-Total		8,366.95
Distribution Charges		
Distribution Charge	1.7506/kWh	2,153.24
Supply Charge	0.4118/kWh	506.51
Metering Charge	0.6989/kWh	859.65
	5.00/month	5.00
Sub-Total		3,524.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	131.73
Senior Citizen Subsidy Charge	0.000122/kWh	0.15
Surcharge	0.02 of 33,599.00	671.98
Sub-Total		803.86
Government Charges		
Franchise Tax - Local		63.48
Value Added Tax		
Generation		417.52
Transmission		15.82
System Loss		54.40
Distribution		422.93
Others		104.08
Universal Charge		
Missionary Electrification	0.1561/kWh	192.00
Environmental Charge	0.0025/kWh	3.08
NPC Stranded Contract Costs	0.1938/kWh	238.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.52
Sub-Total		1,664.20
CURRENT BILL - FEBRUARY 2017		14,359.41
TOTAL AMOUNT DUE		47,957.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 12,742.00

Your monthly electricity consumption chart

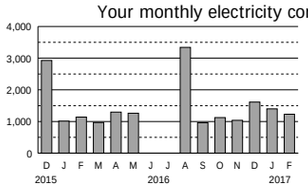

Avg Monthly Usage : 1,485.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,359.41		
Less : VAT	1,014.75		
Amount Net of VAT	13,344.66		
Less: BIR 2306	422.83		
BIR 2307	255.17	VATable Sales	13,344.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,666.66	VAT Zero Rated Sales	0.00
Add : VAT	1,014.75	VAT Amount	1,014.75
TOTAL AMOUNT DUE	13,681.41	TOTAL SALES	14,359.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/990/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026460848295

Collection Ref. Code	: 1815-44-731-1	Premise Address	: GUIZO MANDAUE		
Account ID	: 0266720000-6				
Customer Name	: ESPINA,CRISTOBAL	TOTAL AMOUNT DUE	: 47,957.67	Overdue Bill	: 2
Meter Number	: MTR1017458				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02667200006

BC09/395.3/990/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229401755473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509378

22949200004

Date : 02-15-2017

BC09/395.3/1030/0195493/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2294920000-4

Collection Ref. Code : 1835-24-944-2

Customer Information----------

Name : LUMONGSUD,CHARLIE S

Premise Address : A.DEL ROSARIO ST., GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1177412	Pole No	:	0195493
Serial No	:	40115671	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1978
Period From	:	01-13-2017	Prev Rdg	:	1775
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	175	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,955.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,103.18
Transmission Charge	0.3546/kWh	71.98
System Loss Charge	0.7862/kWh	159.60
Sub-Total		1,334.76
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,955.50	39.11
Sub-Total		60.87
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		68.90
Transmission		1.53
System Loss		9.50
Distribution		70.30
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		265.34
CURRENT BILL - FEBRUARY 2017		2,246.82
Advance Payment/Credit Adjustments		- 458.63
TOTAL AMOUNT DUE		3,743.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,713.00

Your monthly electricity consumption chart

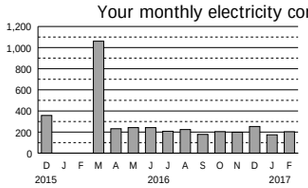

Avg Monthly Usage : 290.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.82		
Less : VAT	158.72		
Amount Net of VAT	2,088.10		
Less: BIR 2306	66.14		
BIR 2307	39.83	VATable Sales	2,088.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.13	VAT Zero Rated Sales	0.00
Add : VAT	158.72	VAT Amount	158.72
TOTAL AMOUNT DUE	2,140.85	TOTAL SALES	2,246.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/1030/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229401755473

Collection Ref. Code	: 1835-24-944-2	Premise Address	: A.DEL ROSARIO ST., GUIZO,MANDAUE CITY		
Account ID	: 2294920000-4				
Customer Name	: LUMONGSUD,CHARLIE S	TOTAL AMOUNT DUE	: 3,743.48	Overdue Bill	: 1
Meter Number	: MTR1177412				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22949200004 BC09/395.3/1030/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234256179449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492833

23429200001

Date : 02-15-2017

BC09/395.3/1030/0195486/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342920000-1

Collection Ref. Code : 1845-71-695-7

Customer Information----------

Name : LUMONGSUD,CHARLIE M3 S

Premise Address : A. DEL ROSARIO ST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1179164	Pole No	:	0195486
Serial No	:	40116580	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2245
Period From	:	01-13-2017	Prev Rdg	:	1969
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	278	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,824.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,499.89
Transmission Charge	0.3546/kWh	97.87
System Loss Charge	0.7862/kWh	216.99
Sub-Total		1,814.75
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,824.50	56.49
Sub-Total		86.08
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		93.69
Transmission		2.09
System Loss		12.91
Distribution		95.37
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		360.98
CURRENT BILL - FEBRUARY 2017		3,056.54
TOTAL AMOUNT DUE		5,881.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,270.00

Your monthly electricity consumption chart

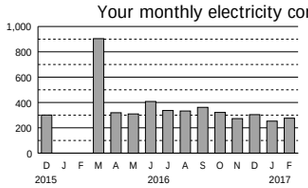

Avg Monthly Usage : 361.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.54		
Less : VAT	216.01		
Amount Net of VAT	2,840.53		
Less: BIR 2306	90.01		
BIR 2307	54.18	VATable Sales	2,840.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,696.34	VAT Zero Rated Sales	0.00
Add : VAT	216.01	VAT Amount	216.01
TOTAL AMOUNT DUE	2,912.35	TOTAL SALES	3,056.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/1030/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234256179449

Collection Ref. Code	: 1845-71-695-7	Premise Address	: A. DEL ROSARIO ST.,GUIZO,MANDAUE CITY		
Account ID	: 2342920000-1				
Customer Name	: LUMONGSUD,CHARLIE M3 S	TOTAL AMOUNT DUE	: 5,881.09	Overdue Bill	: 1
Meter Number	: MTR1179164				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23429200001 BC09/395.3/1030/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394337982411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508323

39439200005

Date : 02-15-2017

BC09/395.3/1050/0215431/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943920000-5

Collection Ref. Code : 1845-74-140-4

Customer Information----------

Name : DY,PICK GIOK G

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133935	Pole No	:	0215431
Serial No	:	40076458	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10792
Period From	:	01-13-2017	Prev Rdg	:	10359
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	493	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,355.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,353.10
Transmission Charge	0.6036/kWh	261.36
System Loss Charge	0.7644/kWh	330.99
Sub-Total		2,945.45
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.1071/kWh	46.37
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,355.00	107.10
Sub-Total		153.52
Government Charges		
Franchise Tax - Local		21.71
Value Added Tax		
Generation		146.99
Transmission		5.58
System Loss		19.14
Distribution		149.27
Others		21.03
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		570.01
CURRENT BILL - FEBRUARY 2017		4,912.92
TOTAL AMOUNT DUE		10,268.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 6,286.00

Your monthly electricity consumption chart

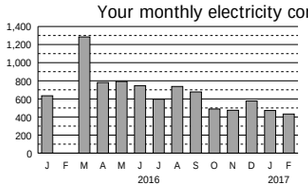

Avg Monthly Usage : 668.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,912.92		
Less : VAT	342.01		
Amount Net of VAT	4,570.91		
Less: BIR 2306	142.50		
BIR 2307	87.29	VATable Sales	4,570.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,341.12	VAT Zero Rated Sales	0.00
Add : VAT	342.01	VAT Amount	342.01
TOTAL AMOUNT DUE	4,683.13	TOTAL SALES	4,912.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/1050/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394337982411

Collection Ref. Code	: 1845-74-140-4	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 3943920000-5				
Customer Name	: DY,PICK GIOK G	TOTAL AMOUNT DUE	: 10,268.14	Overdue Bill	: 1
Meter Number	: MTR1133935				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39439200005 BC09/395.3/1050/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599663488178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511529

59936200001

Date : 02-15-2017

BC09/395.3/1070/0215592/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5993620000-1

Collection Ref. Code : 1819-22-797-9

Customer Information----------

Name : OUANO,BARBARA O.

Premise Address : A.S FORTUNA ST., STA. CRUZ,GUIZO M,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149996	Pole No	:	0215592
Serial No	:	133497165	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1667
Period From	:	01-13-2017	Prev Rdg	:	1517
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:		Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,773.50	35.47
Sub-Total		51.56
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		201.22
CURRENT BILL - FEBRUARY 2017		1,673.26
TOTAL AMOUNT DUE		3,446.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,702.00

Your monthly electricity consumption chart

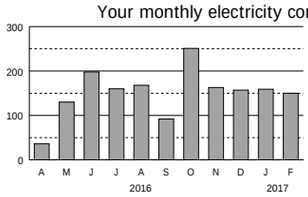

Avg Monthly Usage : 151.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.26		
Less : VAT	118.70		
Amount Net of VAT	1,554.56		
Less: BIR 2306	49.47		
BIR 2307	29.66	VATable Sales	1,554.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,475.43	VAT Zero Rated Sales	0.00
Add : VAT	118.70	VAT Amount	118.70
TOTAL AMOUNT DUE	1,594.13	TOTAL SALES	1,673.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/1070/0/10/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599663488178

Collection Ref. Code	: 1819-22-797-9	Premise Address	: A.S FORTUNA ST., STA. CRUZ,GUIZO M,CEBU CITY		
Account ID	: 5993620000-1				
Customer Name	: OUANO,BARBARA O.	TOTAL AMOUNT DUE	: 3,446.83	Overdue Bill	: 1
Meter Number	: MTR1149996				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59936200001 BC09/395.3/1070/0/10/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 7131598761 92

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1008499900

71328200002

Date : 02-15-2017

BC09/395.3/1070/0215592/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7132820000-2

Collection Ref. Code : 1837-66-242-8

Customer Information----------

Name : ZAGADO,RODULFO

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157712	Pole No	:	0215592
Serial No	:	133498637	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1466
Period From	:	01-13-2017	Prev Rdg	:	1293
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:		Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,993.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	940.15
Transmission Charge	0.3546/kWh	61.35
System Loss Charge	0.7862/kWh	136.01
Sub-Total		1,137.51
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,993.00	39.86
Sub-Total		58.41
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		58.73
Transmission		1.30
System Loss		8.09
Distribution		60.00
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		227.04
CURRENT BILL - FEBRUARY 2017		1,922.96
Advance Payment/Credit Adjustments		- 16.72
TOTAL AMOUNT DUE		3,899.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,035.00

Your monthly electricity consumption chart

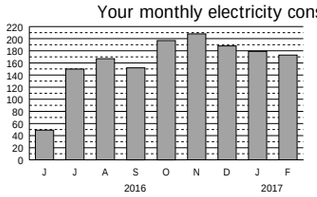

Avg Monthly Usage : 162.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.96		
Less : VAT	136.15		
Amount Net of VAT	1,786.81		
Less: BIR 2306	56.73		
BIR 2307	34.09	VATable Sales	1,786.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,695.99	VAT Zero Rated Sales	0.00
Add : VAT	136.15	VAT Amount	136.15
TOTAL AMOUNT DUE	1,832.14	TOTAL SALES	1,922.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/1070/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713159876192

Collection Ref. Code	: 1837-66-242-8	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 7132820000-2				
Customer Name	: ZAGADO,RODULFO	TOTAL AMOUNT DUE	: 3,899.45	Overdue Bill	: 1
Meter Number	: MTR1157712				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71328200002

BC09/395.3/1070/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921132353450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505188

92158200003

Date : 02-15-2017

BC09/395.3/2130/0215774/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9215820000-3

Collection Ref. Code : 1819-95-731-4

Customer Information----------

Name : STA. CRUZ MULTI-PURPOSE HALL

Premise Address : SITIO STA. CRUZ,GUIZO

TIN : 004-760-915-000

Metering Information----------

Meter No	:	529593 GS6	Pole No	:	0215774
Serial No	:	59889717	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28401
Period From	:	01-13-2017	Prev Rdg	:	27616
No of Days	:	31	Diff Rdg	:	785
Avg kWh/day	:	25.32	Registered	:	785
Conn Load	:	1300	Billed kWh	:	785

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		22,658.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,266.00
Transmission Charge	0.6036/kWh	473.83
System Loss Charge	0.7644/kWh	600.05
Sub-Total		5,339.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,374.22
Supply Charge	0.4118/kWh	323.26
Metering Charge	0.6989/kWh	548.64
	5.00/month	5.00
Sub-Total		2,251.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	84.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 22,658.50	453.17
Sub-Total		537.34
Government Charges		
Franchise Tax - Local		40.64
Value Added Tax		
Generation		266.48
Transmission		10.11
System Loss		34.71
Distribution		270.13
Others		69.36
Universal Charge		
Missionary Electrification	0.1561/kWh	122.54
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	152.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.34
Sub-Total		1,065.40
CURRENT BILL - FEBRUARY 2017		9,193.74
TOTAL AMOUNT DUE		31,852.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 8,419.81

Your monthly electricity consumption chart

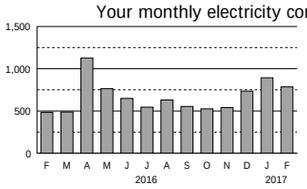

Avg Monthly Usage : 670.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,193.74		
Less : VAT	650.79		
Amount Net of VAT	8,542.95		
Less: BIR 2306	271.16		
BIR 2307	163.38	VATable Sales	8,542.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,108.41	VAT Zero Rated Sales	0.00
Add : VAT	650.79	VAT Amount	650.79
TOTAL AMOUNT DUE	8,759.20	TOTAL SALES	9,193.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2130/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921132353450

Collection Ref. Code	: 1819-95-731-4	Premise Address	: SITIO STA. CRUZ,GUIZO		
Account ID	: 9215820000-3				
Customer Name	: STA. CRUZ MULTI-PURPOSE HALL	TOTAL AMOUNT DUE	: 31,852.40	Overdue Bill	: 2
Meter Number	: 529593 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92158200003 BC09/395.3/2130/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675735246169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498110

67559200000

Date : 02-15-2017

BC09/395.3/2130/0577824/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755920000-0

Collection Ref. Code : 1827-36-572-2

Customer Information----------

Name : GUIZO BARANGAY HALL

Premise Address : RECLAMATION AREA

TIN : 004-760-915-000

Metering Information----------

Meter No	:	531870 GS6	Pole No	:	0577824
Serial No	:	59290297	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12355
Period From	:	01-13-2017	Prev Rdg	:	12208
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	450	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,967.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 5,968.00	119.36
Sub-Total		135.12
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
Distribution		51.07
Others		17.13
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		203.77
CURRENT BILL - FEBRUARY 2017		1,731.06
TOTAL AMOUNT DUE		7,698.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,594.77

Your monthly electricity consumption chart

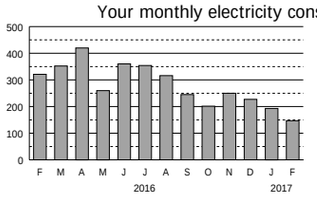

Avg Monthly Usage : 280.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.06		
Less : VAT	126.09		
Amount Net of VAT	1,604.97		
Less: BIR 2306	52.55		
BIR 2307	30.70	VATable Sales	1,604.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.72	VAT Zero Rated Sales	0.00
Add : VAT	126.09	VAT Amount	126.09
TOTAL AMOUNT DUE	1,647.81	TOTAL SALES	1,731.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2130/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675735246169

Collection Ref. Code	: 1827-36-572-2	Premise Address	: RECLAMATION AREA		
Account ID	: 6755920000-0				
Customer Name	: GUIZO BARANGAY HALL	TOTAL AMOUNT DUE	: 7,698.94	Overdue Bill	: 2
Meter Number	: 531870 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67559200000 BC09/395.3/2130/0/21/02-15-2017/10 270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744112343602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498213

7440107592 9

Date : 02-15-2017

BC09/395.3/2300/0215781/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7440107592-9

Collection Ref. Code : 1849-46-518-5

Customer Information----------

Name : BALDEZAMO,ANACLETO ROTA

Premise Address : STA. CRUZ

TIN :

Metering Information----------

Meter No	:	529611 GS6	Pole No	:	0215781
Serial No	:	68331577	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10899
Period From	:	01-13-2017	Prev Rdg	:	10663
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	211	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,387.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,282.52
Transmission Charge	0.3546/kWh	83.69
System Loss Charge	0.7862/kWh	185.54
Sub-Total		1,551.75
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,388.00	47.76
Sub-Total		73.07
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		80.11
Transmission		1.79
System Loss		11.05
Distribution		81.63
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		308.69
CURRENT BILL - FEBRUARY 2017		2,613.77
TOTAL AMOUNT DUE		5,001.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,158.00

Your monthly electricity consumption chart

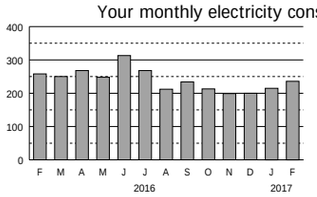

Avg Monthly Usage : 239.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.77		
Less : VAT	184.73		
Amount Net of VAT	2,429.04		
Less: BIR 2306	76.97		
BIR 2307	46.33	VATable Sales	2,429.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,305.74	VAT Zero Rated Sales	0.00
Add : VAT	184.73	VAT Amount	184.73
TOTAL AMOUNT DUE	2,490.47	TOTAL SALES	2,613.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2300/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744112343602

Collection Ref. Code	: 1849-46-518-5	Premise Address	: STA. CRUZ		
Account ID	: 7440107592-9				
Customer Name	: BALDEZAMO,ANACLETO ROTA	TOTAL AMOUNT DUE	: 5,001.53	Overdue Bill	: 1
Meter Number	: 529611 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7440107592 9

BC09/395.3/2300/0/21/02-15-2017/10

271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837494010113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493929

83708200007

Date : 02-15-2017

BC09/395.3/2330/0215774/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370820000-7

Collection Ref. Code : 1841-54-878-2

Customer Information----------

Name : NOVAL,RUFINA T

Premise Address : STA.CRUZ,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529574 GS6	Pole No	:	0215774
Serial No	:	23249721	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14654
Period From	:	01-13-2017	Prev Rdg	:	14084
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	470	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,397.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,097.61
Transmission Charge	0.6036/kWh	344.05
System Loss Charge	0.7644/kWh	435.71
Sub-Total		3,877.37
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.1071/kWh	61.05
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 4,397.50	87.95
Sub-Total		149.07
Government Charges		
Franchise Tax - Local		28.31
Value Added Tax		
Generation		193.50
Transmission		7.34
System Loss		25.20
Distribution		196.31
Others		21.29
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		743.51
CURRENT BILL - FEBRUARY 2017		6,405.89
TOTAL AMOUNT DUE		10,803.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 5,000.00

Your monthly electricity consumption chart

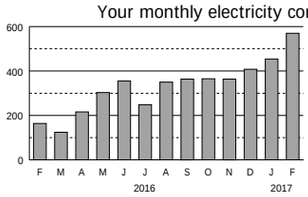

Avg Monthly Usage : 329.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,405.89		
Less : VAT	443.64		
Amount Net of VAT	5,962.25		
Less: BIR 2306	184.84		
BIR 2307	113.81	VATable Sales	5,962.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,663.60	VAT Zero Rated Sales	0.00
Add : VAT	443.64	VAT Amount	443.64
TOTAL AMOUNT DUE	6,107.24	TOTAL SALES	6,405.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2330/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837494010113

Collection Ref. Code	: 1841-54-878-2	Premise Address	: STA.CRUZ,GUIZO,MANDAUE CITY		
Account ID	: 8370820000-7				
Customer Name	: NOVAL,RUFINA T	TOTAL AMOUNT DUE	: 10,803.36	Overdue Bill	: 1
Meter Number	: 529574 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83708200007 BC09/395.3/2330/0/21/02-15-2017/10 272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149260689386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501787

14908200000

Date : 02-15-2017

BC09/395.3/2340/0215774/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1490820000-0

Collection Ref. Code : 1829-60-017-6

Customer Information----------

Name : LABAREZ,ISABEL C

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529613 GS6	Pole No	:	0215774
Serial No	:	67083479	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13481
Period From	:	01-13-2017	Prev Rdg	:	13345
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,592.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.3546/kWh	48.23
System Loss Charge	0.7862/kWh	106.92
Sub-Total		894.23
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,593.00	51.86
Sub-Total		66.45
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		46.17
Transmission		1.03
System Loss		6.36
Distribution		47.30
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		181.21
CURRENT BILL - FEBRUARY 2017		1,536.02
Advance Payment/Credit Adjustments		- 2.52
TOTAL AMOUNT DUE		4,126.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 2,489.00

Your monthly electricity consumption chart

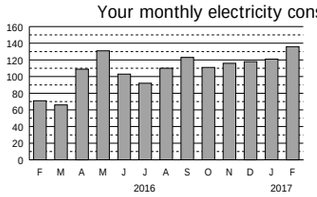

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.02		
Less : VAT	109.65		
Amount Net of VAT	1,426.37		
Less: BIR 2306	45.69		
BIR 2307	27.23	VATable Sales	1,426.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.45	VAT Zero Rated Sales	0.00
Add : VAT	109.65	VAT Amount	109.65
TOTAL AMOUNT DUE	1,463.10	TOTAL SALES	1,536.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2340/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149260689386

Collection Ref. Code	: 1829-60-017-6	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 1490820000-0				
Customer Name	: LABAREZ,ISABEL C	TOTAL AMOUNT DUE	: 4,126.25	Overdue Bill	: 2
Meter Number	: 529613 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14908200000 BC09/395.3/2340/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306649376568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496678

30639200002

Date : 02-15-2017

BC09/395.3/2350/0215774/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063920000-2

Collection Ref. Code : 1833-61-740-1

Customer Information----------

Name : NOVAL,ROMEO B

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529608 GS6	Pole No	:	0215774
Serial No	:	22613335	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11796
Period From	:	01-13-2017	Prev Rdg	:	11519
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	150	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,965.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,505.33
Transmission Charge	0.3546/kWh	98.22
System Loss Charge	0.7862/kWh	217.78
Sub-Total		1,821.33
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,965.00	59.30
Sub-Total		89.00
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		94.02
Transmission		2.09
System Loss		12.95
Distribution		95.71
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		362.57
CURRENT BILL - FEBRUARY 2017		3,070.49
TOTAL AMOUNT DUE		6,035.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 2,842.00

Your monthly electricity consumption chart

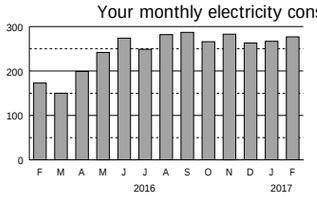

Avg Monthly Usage : 247.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,070.49		
Less : VAT	217.07		
Amount Net of VAT	2,853.42		
Less: BIR 2306	90.45		
BIR 2307	54.43	VATable Sales	2,853.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,708.54	VAT Zero Rated Sales	0.00
Add : VAT	217.07	VAT Amount	217.07
TOTAL AMOUNT DUE	2,925.61	TOTAL SALES	3,070.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2350/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306649376568

Collection Ref. Code	: 1833-61-740-1	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 3063920000-2				
Customer Name	: NOVAL,ROMEO B	TOTAL AMOUNT DUE	: 6,035.52	Overdue Bill	: 1
Meter Number	: 529608 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30639200002 BC09/395.3/2350/0/21/02-15-2017/10 274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960530696336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508106

96058200005

Date : 02-15-2017

BC09/395.3/2350/0215774/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9605820000-5

Collection Ref. Code : 1819-85-416-7

Customer Information----------

Name : NOVAL,RUFINA T

Premise Address : STA. CRUZ,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529605 GS6	Pole No	:	0215774
Serial No	:	95778164	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8019
Period From	:	01-13-2017	Prev Rdg	:	7864
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	240	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,736.50	34.73
Sub-Total		51.35
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.34
CURRENT BILL - FEBRUARY 2017		1,722.34
TOTAL AMOUNT DUE		3,458.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,708.00

Your monthly electricity consumption chart

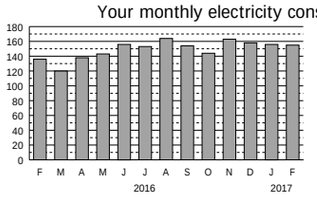

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.34		
Less : VAT	121.90		
Amount Net of VAT	1,600.44		
Less: BIR 2306	50.79		
BIR 2307	30.53	VATable Sales	1,600.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.12	VAT Zero Rated Sales	0.00
Add : VAT	121.90	VAT Amount	121.90
TOTAL AMOUNT DUE	1,641.02	TOTAL SALES	1,722.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2350/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960530696336

Collection Ref. Code	: 1819-85-416-7	Premise Address	: STA. CRUZ,GUIZO,MANDAUE CITY		
Account ID	: 9605820000-5				
Customer Name	: NOVAL,RUFINA T	TOTAL AMOUNT DUE	: 3,458.85	Overdue Bill	: 1
Meter Number	: 529605 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96058200005 BC09/395.3/2350/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989817887312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505317

98998200004

Date : 02-15-2017

BC09/395.3/2370/0215816/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9899820000-4

Collection Ref. Code : 1831-90-086-6

Customer Information----------

Name : ENGIERES,CHARITO L

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529747 GS6	Pole No	:	0215816
Serial No	:	75405943	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12568
Period From	:	01-13-2017	Prev Rdg	:	12323
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	150	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,824.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,331.43
Transmission Charge	0.3546/kWh	86.88
System Loss Charge	0.7862/kWh	192.62
Sub-Total		1,610.93
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,824.00	56.48
Sub-Total		82.75
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		83.17
Transmission		1.85
System Loss		11.47
Distribution		84.72
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		321.29
CURRENT BILL - FEBRUARY 2017		2,720.99
TOTAL AMOUNT DUE		5,545.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,815.00

Your monthly electricity consumption chart

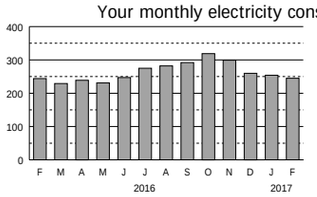

Avg Monthly Usage : 262.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,720.99		
Less : VAT	192.58		
Amount Net of VAT	2,528.41		
Less: BIR 2306	80.25		
BIR 2307	48.23	VATable Sales	2,528.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,399.93	VAT Zero Rated Sales	0.00
Add : VAT	192.58	VAT Amount	192.58
TOTAL AMOUNT DUE	2,592.51	TOTAL SALES	2,720.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2370/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989817887312

Collection Ref. Code	: 1831-90-086-6	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 9899820000-4				
Customer Name	: ENGIERES,CHARITO L	TOTAL AMOUNT DUE	: 5,545.08	Overdue Bill	: 1
Meter Number	: 529747 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98998200004 BC09/395.3/2370/0/21/02-15-2017/10 276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644164551489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499397

64468849969

Date : 02-15-2017

BC09/395.3/2380/0215781/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6446884996-9

Collection Ref. Code : 1855-49-182-6

Customer Information----------

Name : ENGIERES,PERLA RABOR

Premise Address : A.S. FORTUNA EXTN.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	535918 GS6	Pole No	:	0215781
Serial No	:	220912393	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4001
Period From	:	01-13-2017	Prev Rdg	:	3930
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 83.81
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.23
CURRENT BILL - FEBRUARY 2017		675.41
TOTAL AMOUNT DUE		1,547.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 992.00

Your monthly electricity consumption chart

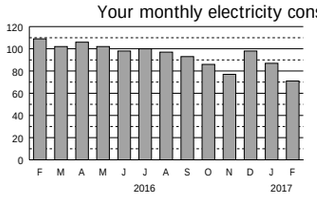

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.41		
Less : VAT	47.44		
Amount Net of VAT	627.97		
Less: BIR 2306	19.77		
BIR 2307	11.88	VATable Sales	627.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.32	VAT Zero Rated Sales	0.00
Add : VAT	47.44	VAT Amount	47.44
TOTAL AMOUNT DUE	643.76	TOTAL SALES	675.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2380/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644164551489

Collection Ref. Code	: 1855-49-182-6	Premise Address	: A.S. FORTUNA EXTN.,GUIZO,MANDAUE CITY		
Account ID	: 6446884996-9				
Customer Name	: ENGIERES,PERLA RABOR	TOTAL AMOUNT DUE	: 1,547.35	Overdue Bill	: 1
Meter Number	: 535918 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64468849969

BC09/395.3/2380/0/21/02-15-2017/10

277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072872103435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495232

07237200006

Date : 02-15-2017

BC09/395.3/2390/0215816/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0723720000-6

Collection Ref. Code : 1813-62-599-9

Customer Information----------

Name : SULIB,CHONA D.

Premise Address : A. S. FORTUNA EXTN., STA. CRUZ,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529597 GS6	Pole No	:	0215816
Serial No	:	26166460	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7003
Period From	:	01-13-2017	Prev Rdg	:	6921
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	280	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 1,206.00	24.12
Sub-Total		- 53.76
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.97
CURRENT BILL - FEBRUARY 2017		826.01
Advance Payment/Credit Adjustments		- 144.35
TOTAL AMOUNT DUE		1,887.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,585.00

Your monthly electricity consumption chart

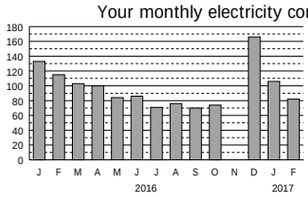

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.01		
Less : VAT	58.27		
Amount Net of VAT	767.74		
Less: BIR 2306	24.29		
BIR 2307	14.57	VATable Sales	767.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.88	VAT Zero Rated Sales	0.00
Add : VAT	58.27	VAT Amount	58.27
TOTAL AMOUNT DUE	787.15	TOTAL SALES	826.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2390/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072872103435

Collection Ref. Code : 1813-62-599-9

Account ID : 0723720000-6

Customer Name : SULIB,CHONA D.

Meter Number : 529597 GS6

Period : Jan 2017

Premise Address : A. S. FORTUNA EXTN., STA. CRUZ,GUIZO,MANDAUE CITY

TOTAL AMOUNT DUE : 1,887.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07237200006

BC09/395.3/2390/0/21/02-15-2017/10

278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769768073106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493894

76908200009

Date : 02-15-2017

BC09/395.3/2400/0215816/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7690820000-9

Collection Ref. Code : 1829-61-587-4

Customer Information----------

Name : FERNANDEZ,EDGARDO D

Premise Address : A S FORTUNA ST GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009894	Pole No	:	0215816
Serial No	:	8334850	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1665
Period From	:	01-13-2017	Prev Rdg	:	1593
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		- 75.83
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.53
CURRENT BILL - FEBRUARY 2017		695.13
TOTAL AMOUNT DUE		2,036.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 574.00

Your monthly electricity consumption chart

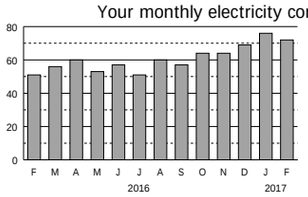

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.13		
Less : VAT	49.20		
Amount Net of VAT	645.93		
Less: BIR 2306	20.50		
BIR 2307	12.23	VATable Sales	645.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.20	VAT Zero Rated Sales	0.00
Add : VAT	49.20	VAT Amount	49.20
TOTAL AMOUNT DUE	662.40	TOTAL SALES	695.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2400/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769768073106

Collection Ref. Code	: 1829-61-587-4	Premise Address	: A S FORTUNA ST GUIZO,MANDAUE CITY
Account ID	: 7690820000-9		
Customer Name	: FERNANDEZ,EDGARDO D	TOTAL AMOUNT DUE	: 2,036.46
Meter Number	: MTR1009894		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76908200009 BC09/395.3/2400/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549213020039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501247

54908200006

Date : 02-15-2017

BC09/395.3/2420/0215816/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490820000-6

Collection Ref. Code : 1829-60-146-6

Customer Information----------

Name : MADREDIO,ANTONIO N

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529729 GS6	Pole No	:	0215816
Serial No	:	67083293	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3585
Period From	:	01-13-2017	Prev Rdg	:	3506
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 750.48	- 112.57
Surcharge	0.02 of 1,494.50	29.89
Sub-Total		- 82.68
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.97
CURRENT BILL - FEBRUARY 2017		762.77
TOTAL AMOUNT DUE		1,511.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 746.00

Your monthly electricity consumption chart

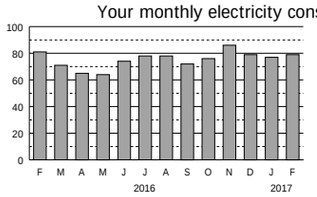

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.77		
Less : VAT	53.99		
Amount Net of VAT	708.78		
Less: BIR 2306	22.50		
BIR 2307	13.42	VATable Sales	708.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.86	VAT Zero Rated Sales	0.00
Add : VAT	53.99	VAT Amount	53.99
TOTAL AMOUNT DUE	726.85	TOTAL SALES	762.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2420/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549213020039

Collection Ref. Code	: 1829-60-146-6	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 5490820000-6				
Customer Name	: MADREDIO,ANTONIO N	TOTAL AMOUNT DUE	: 1,511.22	Overdue Bill	: 1
Meter Number	: 529729 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54908200006 BC09/395.3/2420/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669861784586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493885

66908200000

Date : 02-15-2017

BC09/395.3/2430/0215816/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690820000-0

Collection Ref. Code : 1829-61-581-5

Customer Information----------

Name : ENGEIRES,MARIO B

Premise Address : A S FORTUNA ST GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529666 GS6	Pole No	:	0215816
Serial No	:	67098196	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7678
Period From	:	01-13-2017	Prev Rdg	:	7555
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,632.50	32.65
Sub-Total		45.84
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.15
CURRENT BILL - FEBRUARY 2017		1,373.67
TOTAL AMOUNT DUE		3,006.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 952.00

Your monthly electricity consumption chart

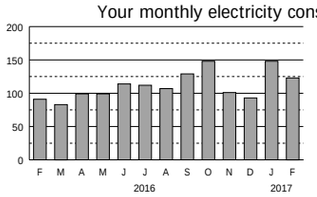

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.67		
Less : VAT	97.49		
Amount Net of VAT	1,276.18		
Less: BIR 2306	40.63		
BIR 2307	24.35	VATable Sales	1,276.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.20	VAT Zero Rated Sales	0.00
Add : VAT	97.49	VAT Amount	97.49
TOTAL AMOUNT DUE	1,308.69	TOTAL SALES	1,373.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2430/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669861784586

Collection Ref. Code	: 1829-61-581-5	Premise Address	: A S FORTUNA ST GUIZO,MANDAUE CITY		
Account ID	: 6690820000-0				
Customer Name	: ENGEIRES,MARIO B	TOTAL AMOUNT DUE	: 3,006.14	Overdue Bill	: 1
Meter Number	: 529666 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66908200000

BC09/395.3/2430/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792453728498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507343

79277300004

Date : 02-15-2017

BC09/395.3/2440/0215816/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927730000-4

Collection Ref. Code : 1831-61-017-5

Customer Information----------

Name : ENGIERES,TERESITA A

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529727 GS6	Pole No	:	0215816
Serial No	:	63378987	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7121
Period From	:	01-13-2017	Prev Rdg	:	7012
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	60	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		37.51
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.39
CURRENT BILL - FEBRUARY 2017		1,214.49
TOTAL AMOUNT DUE		2,506.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,244.00

Your monthly electricity consumption chart

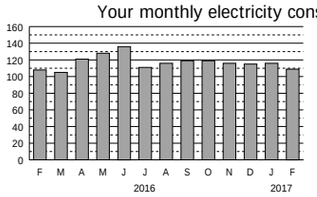

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.49		
Less : VAT	86.10		
Amount Net of VAT	1,128.39		
Less: BIR 2306	35.87		
BIR 2307	21.53	VATable Sales	1,128.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.99	VAT Zero Rated Sales	0.00
Add : VAT	86.10	VAT Amount	86.10
TOTAL AMOUNT DUE	1,157.09	TOTAL SALES	1,214.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2440/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792453728498

Collection Ref. Code	: 1831-61-017-5	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 7927730000-4				
Customer Name	: ENGIERES,TERESITA A	TOTAL AMOUNT DUE	: 2,506.22	Overdue Bill	: 1
Meter Number	: 529727 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79277300004 BC09/395.3/2440/0/21/02-15-2017/10 282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869130219049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494161

86908200008

Date : 02-15-2017

BC09/395.3/2450/0215816/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8690820000-8

Collection Ref. Code : 1829-61-590-4

Customer Information----------

Name : MENDOZA,JOSELIVIE T

Premise Address : A S FORTUNA ST GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529622 GS6	Pole No	:	0215816
Serial No	:	91785385	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9493
Period From	:	01-13-2017	Prev Rdg	:	9359
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		44.07
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.87
CURRENT BILL - FEBRUARY 2017		1,489.43
Debit Adjustments		197.55
TOTAL AMOUNT DUE		3,172.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,600.00

Your monthly electricity consumption chart

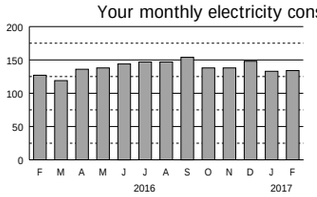

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.43		
Less : VAT	105.45		
Amount Net of VAT	1,383.98		
Less: BIR 2306	43.93		
BIR 2307	26.40	VATable Sales	1,383.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.65	VAT Zero Rated Sales	0.00
Add : VAT	105.45	VAT Amount	105.45
TOTAL AMOUNT DUE	1,419.10	TOTAL SALES	1,489.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2450/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869130219049

Collection Ref. Code	: 1829-61-590-4	Premise Address	: A S FORTUNA ST GUIZO,MANDAUE CITY		
Account ID	: 8690820000-8				
Customer Name	: MENDOZA,JOSELIVIE T	TOTAL AMOUNT DUE	: 3,172.12	Overdue Bill	: 1
Meter Number	: 529622 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86908200008

BC09/395.3/2450/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262226036108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509444

26219200008

Date : 02-15-2017

BC09/395.3/2470/0215816/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621920000-8

Collection Ref. Code : 1833-27-755-4

Customer Information----------

Name : MENDOZA,CAROLINA P

Premise Address : A.S. FORTUNA ST., GUIZO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529922 GS6	Pole No	:	0215816
Serial No	:	94920857	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4878
Period From	:	01-13-2017	Prev Rdg	:	4831
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 167.86
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.51
CURRENT BILL - FEBRUARY 2017		327.17
TOTAL AMOUNT DUE		904.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,207.00

Your monthly electricity consumption chart

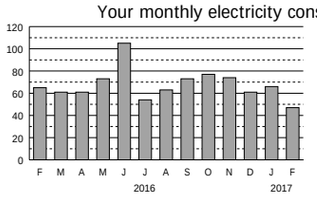

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.17		
Less : VAT	22.71		
Amount Net of VAT	304.46		
Less: BIR 2306	9.46		
BIR 2307	5.64	VATable Sales	304.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.36	VAT Zero Rated Sales	0.00
Add : VAT	22.71	VAT Amount	22.71
TOTAL AMOUNT DUE	312.07	TOTAL SALES	327.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2470/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262226036108

Collection Ref. Code	: 1833-27-755-4	Premise Address	: A.S. FORTUNA ST., GUIZO,,MANDAUE CITY		
Account ID	: 2621920000-8				
Customer Name	: MENDOZA,CAROLINA P	TOTAL AMOUNT DUE	: 904.42	Overdue Bill	: 1
Meter Number	: 529922 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26219200008

BC09/395.3/2470/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209044661984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498105

20949200008

Date : 02-15-2017

BC09/395.3/2490/0215816/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2094920000-8

Collection Ref. Code : 1835-22-737-6

Customer Information----------

Name : SANCHEZ,ROSALINDA A

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529909 GS6	Pole No	:	0215816
Serial No	:	74700902	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4240
Period From	:	01-13-2017	Prev Rdg	:	4185
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	324	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 143.13
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.83
CURRENT BILL - FEBRUARY 2017		439.70
TOTAL AMOUNT DUE		1,143.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 1,411.00

Your monthly electricity consumption chart

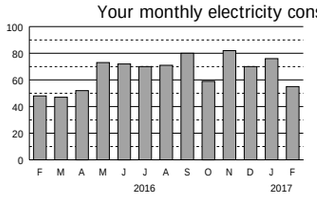

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.70		
Less : VAT	30.72		
Amount Net of VAT	408.98		
Less: BIR 2306	12.81		
BIR 2307	7.66	VATable Sales	408.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.51	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	419.23	TOTAL SALES	439.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2490/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209044661984

Collection Ref. Code	: 1835-22-737-6	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 2094920000-8				
Customer Name	: SANCHEZ,ROSALINDA A	TOTAL AMOUNT DUE	: 1,143.37	Overdue Bill	: 1
Meter Number	: 529909 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20949200008

BC09/395.3/2490/0/21/02-15-2017/10

285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035086999913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493218

03529200002

Date : 02-15-2017

BC09/395.3/2500/0215816/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0352920000-2

Collection Ref. Code : 1845-71-794-5

Customer Information----------

Name : CABAHUG,NINFA J

Premise Address : A.S. FORTUNA EXT.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529619 GS6	Pole No	:	0215816
Serial No	:	22613658	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5703
Period From	:	01-13-2017	Prev Rdg	:	5620
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	1146	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 788.23	- 78.82
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 66.30
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.67
CURRENT BILL - FEBRUARY 2017		822.60
Advance Payment/Credit Adjustments		- 140.44
TOTAL AMOUNT DUE		1,308.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 674.00

Your monthly electricity consumption chart

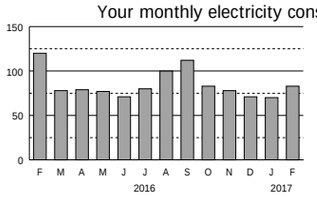

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.60		
Less : VAT	57.52		
Amount Net of VAT	765.08		
Less: BIR 2306	23.97		
BIR 2307	14.51	VATable Sales	765.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.60	VAT Zero Rated Sales	0.00
Add : VAT	57.52	VAT Amount	57.52
TOTAL AMOUNT DUE	784.12	TOTAL SALES	822.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2500/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035086999913

Collection Ref. Code	: 1845-71-794-5	Premise Address	: A.S. FORTUNA EXT.,GUIZO,MANDAUE CITY		
Account ID	: 0352920000-2				
Customer Name	: CABAHUG,NINFA J	TOTAL AMOUNT DUE	: 1,308.32	Overdue Bill	: 1
Meter Number	: 529619 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03529200002

BC09/395.3/2500/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301550275502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

30109200003

BILLING STATEMENT

1008493121

Date : 02-15-2017

BC09/395.3/2510/0215816/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010920000-3

Collection Ref. Code : 1831-95-890-2

Customer Information----------

Name : MEZO,ALICE A

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529591 GS6	Pole No	:	0215816
Serial No	:	25678931	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5203
Period From	:	01-13-2017	Prev Rdg	:	5121
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		- 54.12
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.92
CURRENT BILL - FEBRUARY 2017		825.60
TOTAL AMOUNT DUE		2,013.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 937.00

Your monthly electricity consumption chart

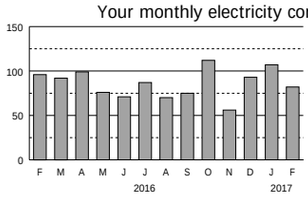

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.60		
Less : VAT	58.23		
Amount Net of VAT	767.37		
Less: BIR 2306	24.27		
BIR 2307	14.57	VATable Sales	767.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.53	VAT Zero Rated Sales	0.00
Add : VAT	58.23	VAT Amount	58.23
TOTAL AMOUNT DUE	786.76	TOTAL SALES	825.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2510/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301550275502

Collection Ref. Code	: 1831-95-890-2	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 3010920000-3				
Customer Name	: MEZO,ALICE A	TOTAL AMOUNT DUE	: 2,013.63	Overdue Bill	: 1
Meter Number	: 529591 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30109200003

BC09/395.3/2510/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471681683939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495115

47109200007

Date : 02-15-2017

BC09/395.3/2520/0215816/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710920000-7

Collection Ref. Code : 1833-16-374-5

Customer Information----------

Name : MANEGO,HELEN L

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529671 GS6	Pole No	:	0215816
Serial No	:	83341951	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4316
Period From	:	01-13-2017	Prev Rdg	:	4260
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 1,179.00	23.58
Sub-Total		- 136.46
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.04
CURRENT BILL - FEBRUARY 2017		458.03
TOTAL AMOUNT DUE		1,637.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 541.81

Your monthly electricity consumption chart

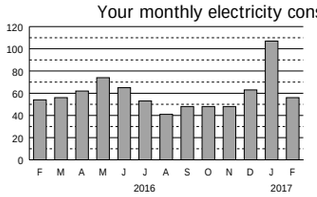

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.03		
Less : VAT	32.39		
Amount Net of VAT	425.64		
Less: BIR 2306	13.50		
BIR 2307	7.98	VATable Sales	425.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.16	VAT Zero Rated Sales	0.00
Add : VAT	32.39	VAT Amount	32.39
TOTAL AMOUNT DUE	436.55	TOTAL SALES	458.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2520/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471681683939

Collection Ref. Code	: 1833-16-374-5	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 4710920000-7				
Customer Name	: MANEGO,HELEN L	TOTAL AMOUNT DUE	: 1,637.25	Overdue Bill	: 1
Meter Number	: 529671 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47109200007 BC09/395.3/2520/0/21/02-15-2017/10 288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859112589660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506161

85997200002

Date : 02-15-2017

BC09/395.3/2520/0215816/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8599720000-2

Collection Ref. Code : 1835-75-437-6

Customer Information----------

Name : JALANDONI,ARACELI D

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529614 GS6	Pole No	:	0215816
Serial No	:	63944938	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12426
Period From	:	01-13-2017	Prev Rdg	:	12228
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	248	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,333.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,076.01
Transmission Charge	0.3546/kWh	70.21
System Loss Charge	0.7862/kWh	155.67
Sub-Total		1,301.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,334.00	46.68
Sub-Total		67.91
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		67.22
Transmission		1.49
System Loss		9.27
Distribution		68.58
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		259.91
CURRENT BILL - FEBRUARY 2017		2,201.25
TOTAL AMOUNT DUE		4,535.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,209.00

Your monthly electricity consumption chart

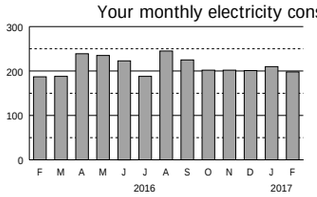

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.25		
Less : VAT	155.87		
Amount Net of VAT	2,045.38		
Less: BIR 2306	64.94		
BIR 2307	39.02	VATable Sales	2,045.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,941.42	VAT Zero Rated Sales	0.00
Add : VAT	155.87	VAT Amount	155.87
TOTAL AMOUNT DUE	2,097.29	TOTAL SALES	2,201.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2520/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859112589660

Collection Ref. Code	: 1835-75-437-6	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 8599720000-2				
Customer Name	: JALANDONI,ARACELI D	TOTAL AMOUNT DUE	: 4,535.02	Overdue Bill	: 1
Meter Number	: 529614 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85997200002 BC09/395.3/2520/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790593000801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506592

79018200000

Date : 02-15-2017

BC09/395.3/2530/0215816/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901820000-0

Collection Ref. Code : 1837-18-851-3

Customer Information----------

Name : PERALTA,EDUARDO M

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529621 GS6	Pole No	:	0215816
Serial No	:	60820131	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3286
Period From	:	01-13-2017	Prev Rdg	:	3234
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 348.50	6.97
Sub-Total		- 141.74
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.85
CURRENT BILL - FEBRUARY 2017		408.80
TOTAL AMOUNT DUE		757.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 645.00

Your monthly electricity consumption chart

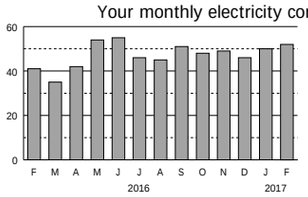

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.80		
Less : VAT	28.30		
Amount Net of VAT	380.50		
Less: BIR 2306	11.81		
BIR 2307	7.11	VATable Sales	380.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.58	VAT Zero Rated Sales	0.00
Add : VAT	28.30	VAT Amount	28.30
TOTAL AMOUNT DUE	389.88	TOTAL SALES	408.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2530/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790593000801

Collection Ref. Code	: 1837-18-851-3	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 7901820000-0				
Customer Name	: PERALTA,EDUARDO M	TOTAL AMOUNT DUE	: 757.49	Overdue Bill	: 1
Meter Number	: 529621 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79018200000 BC09/395.3/2530/0/21/02-15-2017/10 290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539745083708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495535

53990671348

Date : 02-15-2017

BC09/395.3/2531/0215795/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5399067134-8

Collection Ref. Code : 1865-16-074-1

Customer Information----------

Name : CONEL,HONEY FAITH CASTILLO

Premise Address : STA. CRUZ,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161709	Pole No	:	0215795
Serial No	:	133479625	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2542
Period From	:	01-13-2017	Prev Rdg	:	2347
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	398	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,915.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,059.71
Transmission Charge	0.3546/kWh	69.15
System Loss Charge	0.7862/kWh	153.31
Sub-Total		1,282.17
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,916.00	38.32
Sub-Total		59.22
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		66.20
Transmission		1.48
System Loss		9.11
Distribution		67.56
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		255.02
CURRENT BILL - FEBRUARY 2017		2,159.37
TOTAL AMOUNT DUE		4,075.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 4,459.00

Your monthly electricity consumption chart

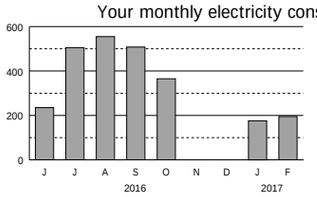

Avg Monthly Usage : 282.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,159.37		
Less : VAT	152.60		
Amount Net of VAT	2,006.77		
Less: BIR 2306	63.58		
BIR 2307	38.28	VATable Sales	2,006.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,904.91	VAT Zero Rated Sales	0.00
Add : VAT	152.60	VAT Amount	152.60
TOTAL AMOUNT DUE	2,057.51	TOTAL SALES	2,159.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2531/0/21/02-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539745083708

Collection Ref. Code	: 1865-16-074-1	Premise Address	: STA. CRUZ,GUIZO,MANDAUE CITY		
Account ID	: 5399067134-8				
Customer Name	: CONEL,HONEY FAITH CASTILLO	TOTAL AMOUNT DUE	: 4,075.19	Overdue Bill	: 1
Meter Number	: MTR1161709				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53990671348

BC09/395.3/2531/0/21/02-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063599957473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508335

06309000005

Date : 02-15-2017

BC09/465.3/30/0478311/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630900000-5

Collection Ref. Code : 1815-25-527-7

Customer Information----------

Name : VILLARASO,RYAN A.

Premise Address : MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	297362SS6	Pole No	:	0478311
Serial No	:	44840808	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22849
Period From	:	01-13-2017	Prev Rdg	:	22678
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	240	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	929.28
Transmission Charge	0.3546/kWh	60.64
System Loss Charge	0.7862/kWh	134.44
Sub-Total		1,124.36
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,054.50	41.09
Sub-Total		59.42
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		58.04
Transmission		1.29
System Loss		7.99
Distribution		59.31
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.63
CURRENT BILL - FEBRUARY 2017		1,902.69
TOTAL AMOUNT DUE		3,957.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,000.00

Your monthly electricity consumption chart

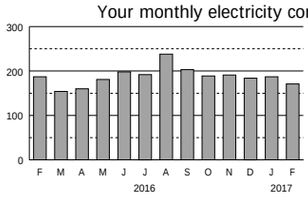

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.69		
Less : VAT	134.77		
Amount Net of VAT	1,767.92		
Less: BIR 2306	56.16		
BIR 2307	33.73	VATable Sales	1,767.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.03	VAT Zero Rated Sales	0.00
Add : VAT	134.77	VAT Amount	134.77
TOTAL AMOUNT DUE	1,812.80	TOTAL SALES	1,902.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/30/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063599957473

Collection Ref. Code	: 1815-25-527-7	Premise Address	: MAHAYAHAY,CANDULAWAN,TALISAY		
Account ID	: 0630900000-5				
Customer Name	: VILLARASO,RYAN A.	TOTAL AMOUNT DUE	: 3,957.19	Overdue Bill	: 1
Meter Number	: 297362SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06309000005

BC09/465.3/30/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792012900337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507423

79257000004

Date : 02-15-2017

BC09/465.3/40/0478304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925700000-4

Collection Ref. Code : 1829-74-110-1

Customer Information----------

Name : TACOLOY,ISIDRO A

Premise Address : SITIO MAGHAWAY BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	189955WS6	Pole No	:	0478304
Serial No	:	45652685	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9491
Period From	:	01-13-2017	Prev Rdg	:	9465
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.35	- 162.73
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 154.11
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.87
CURRENT BILL - FEBRUARY 2017		117.11
TOTAL AMOUNT DUE		548.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 1,030.00

Your monthly electricity consumption chart

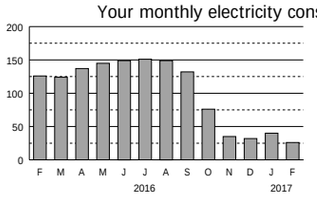

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.11		
Less : VAT	8.01		
Amount Net of VAT	109.10		
Less: BIR 2306	3.33		
BIR 2307	1.93	VATable Sales	109.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.84	VAT Zero Rated Sales	0.00
Add : VAT	8.01	VAT Amount	8.01
TOTAL AMOUNT DUE	111.85	TOTAL SALES	117.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/40/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792012900337

Collection Ref. Code	: 1829-74-110-1	Premise Address	: SITIO MAGHAWAY BULACAO,TALISAY
Account ID	: 7925700000-4		
Customer Name	: TACOLOY,ISIDRO A	TOTAL AMOUNT DUE	: 548.33
Meter Number	: 189955WS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79257000004 BC09/465.3/40/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566589056738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492247

56676297908

Date : 02-15-2017

BC09/465.3/60/0478304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667629790-8

Collection Ref. Code : 1851-81-599-6

Customer Information----------

Name : GALLEROS,BERNADETH CABALUNA

Premise Address : MAHAYAHAY,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	461433 GS6	Pole No	:	0478304
Serial No	:	60572294	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1491
Period From	:	01-13-2017	Prev Rdg	:	1463
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	233	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 170.55
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.86
CURRENT BILL - FEBRUARY 2017		120.53
Advance Payment/Credit Adjustments		- 68.76
TOTAL AMOUNT DUE		273.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 434.00

Your monthly electricity consumption chart

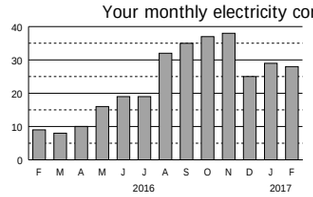

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.53		
Less : VAT	8.02		
Amount Net of VAT	112.51		
Less: BIR 2306	3.35		
BIR 2307	1.98	VATable Sales	112.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.18	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	115.20	TOTAL SALES	120.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/60/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566589056738

Collection Ref. Code	: 1851-81-599-6	Premise Address	: MAHAYAHAY,CANDULAWAN		
Account ID	: 5667629790-8				
Customer Name	: GALLEROS,BERNADETH CABALUNA	TOTAL AMOUNT DUE	: 273.78	Overdue Bill	: 2
Meter Number	: 461433 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56676297908 BC09/465.3/60/0/31/02-15-2017/101 294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365493286105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511713

36519000008

Date : 02-15-2017

BC09/465.3/70/0478304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651900000-8

Collection Ref. Code : 1817-22-245-7

Customer Information----------

Name : EXAMEN,IRENEA BASTISMO

Premise Address : SITIO MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	569462 GS6	Pole No	:	0478304
Serial No	:	57346237	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4053
Period From	:	01-13-2017	Prev Rdg	:	3980
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	555	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 90.75
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.01
CURRENT BILL - FEBRUARY 2017		689.12
Advance Payment/Credit Adjustments		- 97.69
TOTAL AMOUNT DUE		1,257.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 600.00

Your monthly electricity consumption chart

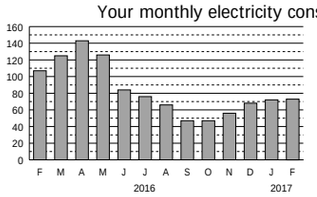

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.12		
Less : VAT	48.22		
Amount Net of VAT	640.90		
Less: BIR 2306	20.10		
BIR 2307	12.12	VATable Sales	640.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.68	VAT Zero Rated Sales	0.00
Add : VAT	48.22	VAT Amount	48.22
TOTAL AMOUNT DUE	656.90	TOTAL SALES	689.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/70/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365493286105

Collection Ref. Code	: 1817-22-245-7	Premise Address	: SITIO MAHAYAHAY,CANDULAWAN,TALISAY		
Account ID	: 3651900000-8				
Customer Name	: EXAMEN,IRENEA BASTISMO	TOTAL AMOUNT DUE	: 1,257.83	Overdue Bill	: 1
Meter Number	: 569462 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36519000008

BC09/465.3/70/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999119051790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511022

99940100003

Date : 02-15-2017

BC09/465.3/80/0478290/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9994010000-3

Collection Ref. Code : 1833-71-212-9

Customer Information----------

Name : BACLAYON,VICTORIAT

Premise Address : CANDULAWAN TALISAY,SITIO MAHAYAHAY

TIN :

Metering Information----------

Meter No	:	281838GS6	Pole No	:	0478290
Serial No	:	43862244	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9872
Period From	:	01-13-2017	Prev Rdg	:	9802
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 665.55	- 133.11
Surcharge	0.02 of 875.50	17.51
Sub-Total		- 115.60
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.29
CURRENT BILL - FEBRUARY 2017		630.24
Advance Payment/Credit Adjustments		- 0.81
TOTAL AMOUNT DUE		1,505.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 700.00

Your monthly electricity consumption chart

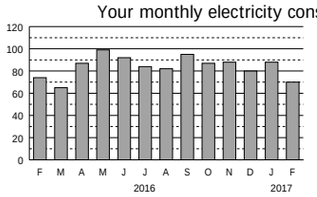

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.24		
Less : VAT	44.18		
Amount Net of VAT	586.06		
Less: BIR 2306	18.41		
BIR 2307	11.05	VATable Sales	586.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.60	VAT Zero Rated Sales	0.00
Add : VAT	44.18	VAT Amount	44.18
TOTAL AMOUNT DUE	600.78	TOTAL SALES	630.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/80/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999119051790

Collection Ref. Code	: 1833-71-212-9	Premise Address	: CANDULAWAN TALISAY,SITIO MAHAYAHAY		
Account ID	: 9994010000-3				
Customer Name	: BACLAYON,VICTORIAT	TOTAL AMOUNT DUE	: 1,505.10	Overdue Bill	: 1
Meter Number	: 281838GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99940100003

BC09/465.3/80/0/31/02-15-2017/101

296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043068646417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497647

04347000004

Date : 02-15-2017

BC09/465.3/90/0478290/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434700000-4

Collection Ref. Code : 1829-67-929-5

Customer Information----------

Name : BONTILAO,AGUSTINA

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	463238 GS6	Pole No	:	0478290
Serial No	:	56117299	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1127
Period From	:	01-13-2017	Prev Rdg	:	1098
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	260	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 178.69
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.35
CURRENT BILL - FEBRUARY 2017		122.32
TOTAL AMOUNT DUE		244.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 639.00

Your monthly electricity consumption chart

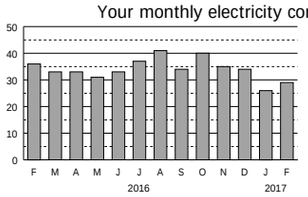

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.32		
Less : VAT	8.04		
Amount Net of VAT	114.28		
Less: BIR 2306	3.34		
BIR 2307	2.01	VATable Sales	114.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.93	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	116.97	TOTAL SALES	122.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/90/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043068646417

Collection Ref. Code	: 1829-67-929-5	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 0434700000-4				
Customer Name	: BONTILAO,AGUSTINA	TOTAL AMOUNT DUE	: 244.15	Overdue Bill	: 1
Meter Number	: 463238 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04347000004 BC09/465.3/90/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292189971961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509153

29257000009

Date : 02-15-2017

BC09/465.3/110/0478304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925700000-9

Collection Ref. Code : 1829-73-734-1

Customer Information----------

Name : MEDELLIN,CIRILA TACOLOY

Premise Address : MAHAYAHAY,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1046938	Pole No	:	0478304
Serial No	:	125289119	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	955
Period From	:	01-13-2017	Prev Rdg	:	894
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	472	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 112.04
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.61
CURRENT BILL - FEBRUARY 2017		537.20
Advance Payment/Credit Adjustments		- 0.27
TOTAL AMOUNT DUE		741.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 161.83

Your monthly electricity consumption chart

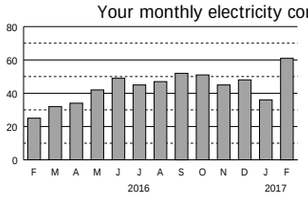

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.20		
Less : VAT	37.23		
Amount Net of VAT	499.97		
Less: BIR 2306	15.52		
BIR 2307	9.42	VATable Sales	499.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.03	VAT Zero Rated Sales	0.00
Add : VAT	37.23	VAT Amount	37.23
TOTAL AMOUNT DUE	512.26	TOTAL SALES	537.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/110/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292189971961

Collection Ref. Code	: 1829-73-734-1	Premise Address	: MAHAYAHAY,CANDULAWAN		
Account ID	: 2925700000-9				
Customer Name	: MEDELLIN,CIRILA TACOLOY	TOTAL AMOUNT DUE	: 741.44	Overdue Bill	: 1
Meter Number	: MTR1046938				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29257000009 BC09/465.3/110/0/31/02-15-2017/101 298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848250987814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500256

84899230118

Date : 02-15-2017

BC09/465.3/120/1390012/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8489923011-8

Collection Ref. Code : 1855-97-065-1

Customer Information----------

Name : CHAN,CELSA TACOLOY

Premise Address : MAHAYAHAY,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	001789 EFS6	Pole No	:	1390012
Serial No	:	97685762	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	526
Period From	:	01-13-2017	Prev Rdg	:	506
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	423	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.73	- 188.73
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 186.25
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.47
CURRENT BILL - FEBRUARY 2017		17.95
TOTAL AMOUNT DUE		142.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 324.00

Your monthly electricity consumption chart

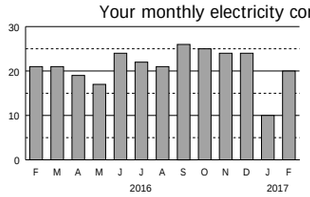

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.95		
Less : VAT	0.90		
Amount Net of VAT	17.05		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	17.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.52	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	17.42	TOTAL SALES	17.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/120/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848250987814

Collection Ref. Code	: 1855-97-065-1	Premise Address	: MAHAYAHAY,CANDULAWAN, TALISAY CITY
Account ID	: 8489923011-8		
Customer Name	: CHAN,CELSA TACOLOY	TOTAL AMOUNT DUE	: 142.09
Meter Number	: 001789 EFS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84899230118

BC09/465.3/120/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629741074847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509691

62908232093

Date : 02-15-2017

BC09/465.3/170/0478430/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290823209-3

Collection Ref. Code : 1849-89-167-2

Customer Information----------

Name : BASCON,ULYSSES DELA PENA

Premise Address : ZONE 1,MAHAYAHAY

TIN :

Metering Information----------

Meter No	:	501840 GS6	Pole No	:	0478430
Serial No	:	69284938	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6672
Period From	:	01-13-2017	Prev Rdg	:	6626
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	230	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 166.72
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.19
CURRENT BILL - FEBRUARY 2017		317.55
TOTAL AMOUNT DUE		763.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 710.00

Your monthly electricity consumption chart

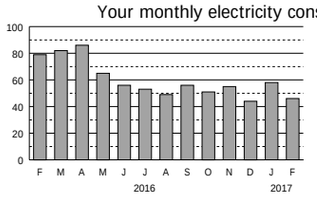

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.55		
Less : VAT	21.92		
Amount Net of VAT	295.63		
Less: BIR 2306	9.14		
BIR 2307	5.47	VATable Sales	295.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.02	VAT Zero Rated Sales	0.00
Add : VAT	21.92	VAT Amount	21.92
TOTAL AMOUNT DUE	302.94	TOTAL SALES	317.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/170/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629741074847

Collection Ref. Code	: 1849-89-167-2	Premise Address	: ZONE 1,MAHAYAHAY		
Account ID	: 6290823209-3				
Customer Name	: BASCON,ULYSSES DELA PENA	TOTAL AMOUNT DUE	: 763.15	Overdue Bill	: 1
Meter Number	: 501840 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62908232093 BC09/465.3/170/0/31/02-15-2017/101 300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747790485612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499860

74787000004

Date : 02-15-2017

BC09/465.3/180/0478430/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7478700000-4

Collection Ref. Code : 1821-40-164-6

Customer Information----------

Name : ABELLANA,SOFIA

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	225674WS6	Pole No	:	0478430
Serial No	:	47148736	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27453
Period From	:	01-13-2017	Prev Rdg	:	27418
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 162.01
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.52
CURRENT BILL - FEBRUARY 2017		204.78
TOTAL AMOUNT DUE		486.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 430.00

Your monthly electricity consumption chart

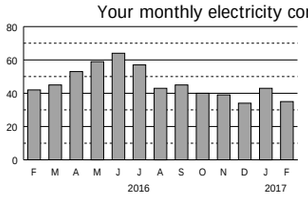

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.78		
Less : VAT	13.98		
Amount Net of VAT	190.80		
Less: BIR 2306	5.82		
BIR 2307	3.48	VATable Sales	190.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.50	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	195.48	TOTAL SALES	204.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/180/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747790485612

Collection Ref. Code	: 1821-40-164-6	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 7478700000-4				
Customer Name	: ABELLANA,SOFIA	TOTAL AMOUNT DUE	: 486.15	Overdue Bill	: 1
Meter Number	: 225674WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74787000004 BC09/465.3/180/0/31/02-15-2017/101 301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746863240181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499387

7464800003

Date : 02-15-2017

BC09/465.3/230/0478430/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7464800000-3

Collection Ref. Code : 1825-48-899-1

Customer Information----------

Name : ZASPA,JEMENEZ

Premise Address : SITIO MAHAYAHAY,CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	226381WS6	Pole No	:	0478430
Serial No	:	44643327	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16680
Period From	:	01-13-2017	Prev Rdg	:	16645
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 621.00	12.42
Sub-Total		- 155.22
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.37
CURRENT BILL - FEBRUARY 2017		212.42
Advance Payment/Credit Adjustments		- 117.36
TOTAL AMOUNT DUE		409.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 306.00

Your monthly electricity consumption chart

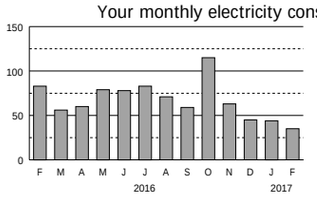

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.42		
Less : VAT	14.80		
Amount Net of VAT	197.62		
Less: BIR 2306	6.17		
BIR 2307	3.62	VATable Sales	197.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.83	VAT Zero Rated Sales	0.00
Add : VAT	14.80	VAT Amount	14.80
TOTAL AMOUNT DUE	202.63	TOTAL SALES	212.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/230/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746863240181

Collection Ref. Code	: 1825-48-899-1	Premise Address	: SITIO MAHAYAHAY,CANDULAWAN TALISAY		
Account ID	: 7464800000-3				
Customer Name	: ZASPA,JEMENEZ	TOTAL AMOUNT DUE	: 409.83	Overdue Bill	: 1
Meter Number	: 226381WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7464800003 BC09/465.3/230/0/31/02-15-2017/101 302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023446658293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505404

02324400007

Date : 02-15-2017

BC09/465.3/240/0478430/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0232440000-7

Collection Ref. Code : 1847-75-500-3

Customer Information----------

Name : APIADO,SALANTE TUPAS

Premise Address : ZONE I,SITIO MAHAYAHAY,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	421647GS6	Pole No	:	0478430
Serial No	:	16829894	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9550
Period From	:	01-13-2017	Prev Rdg	:	9450
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	414	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		- 23.92
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.23
CURRENT BILL - FEBRUARY 2017		1,050.96
TOTAL AMOUNT DUE		2,226.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 860.56

Your monthly electricity consumption chart

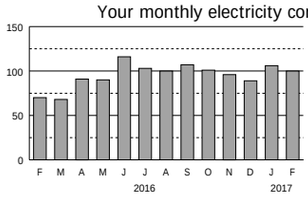

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.96		
Less : VAT	73.97		
Amount Net of VAT	976.99		
Less: BIR 2306	30.83		
BIR 2307	18.59	VATable Sales	976.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.57	VAT Zero Rated Sales	0.00
Add : VAT	73.97	VAT Amount	73.97
TOTAL AMOUNT DUE	1,001.54	TOTAL SALES	1,050.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/240/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023446658293

Collection Ref. Code : 1847-75-500-3

Account ID : 0232440000-7

Customer Name : APIADO,SALANTE TUPAS

Meter Number : 421647GS6

Period : Jan 2017

Premise Address : ZONE I,SITIO MAHAYAHAY,CANDULAWAN

TOTAL AMOUNT DUE : 2,226.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02324400007

BC09/465.3/240/0/31/02-15-2017/101

303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592379904820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507368

59290236062

Date : 02-15-2017

BC09/465.3/250/0478444/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929023606-2

Collection Ref. Code : 1859-29-551-7

Customer Information----------

Name : GUIANG,HEIDE MAE CARIN

Premise Address : MAHAYAHAY,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008070	Pole No	:	0478444
Serial No	:	121520384	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2838
Period From	:	01-13-2017	Prev Rdg	:	2723
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	122	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,594.50	31.89
Sub-Total		44.22
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.84
CURRENT BILL - FEBRUARY 2017		1,286.26
TOTAL AMOUNT DUE		2,880.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,365.00

Your monthly electricity consumption chart

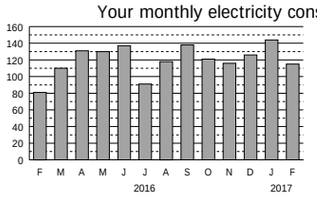

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.26		
Less : VAT	91.38		
Amount Net of VAT	1,194.88		
Less: BIR 2306	38.08		
BIR 2307	22.80	VATable Sales	1,194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.00	VAT Zero Rated Sales	0.00
Add : VAT	91.38	VAT Amount	91.38
TOTAL AMOUNT DUE	1,225.38	TOTAL SALES	1,286.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/250/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592379904820

Collection Ref. Code	: 1859-29-551-7	Premise Address	: MAHAYAHAY,CANDULAWAN, TALISAY CITY		
Account ID	: 5929023606-2				
Customer Name	: GUIANG,HEIDE MAE CARIN	TOTAL AMOUNT DUE	: 2,880.99	Overdue Bill	: 1
Meter Number	: MTR1008070				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59290236062

BC09/465.3/250/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104776717745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495176

10400100003

Date : 02-15-2017

BC09/465.3/260/0478451/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1040010000-3

Collection Ref. Code : 1843-98-206-4

Customer Information----------

Name : VELEZ,JONAS C

Premise Address : ZONE 1 MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	463001GS6	Pole No	:	0478451
Serial No	:	60810429	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12884
Period From	:	01-13-2017	Prev Rdg	:	12750
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	472	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,596.50	31.93
Sub-Total		46.30
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.15
CURRENT BILL - FEBRUARY 2017		1,491.94
TOTAL AMOUNT DUE		3,088.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,560.00

Your monthly electricity consumption chart

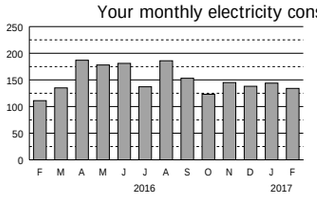

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.94		
Less : VAT	105.72		
Amount Net of VAT	1,386.22		
Less: BIR 2306	44.05		
BIR 2307	26.45	VATable Sales	1,386.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.72	VAT Zero Rated Sales	0.00
Add : VAT	105.72	VAT Amount	105.72
TOTAL AMOUNT DUE	1,421.44	TOTAL SALES	1,491.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/260/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104776717745

Collection Ref. Code	: 1843-98-206-4	Premise Address	: ZONE 1 MAHAYAHAY,CANDULAWAN,TALISAY		
Account ID	: 1040010000-3				
Customer Name	: VELEZ,JONAS C	TOTAL AMOUNT DUE	: 3,088.60	Overdue Bill	: 1
Meter Number	: 463001GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10400100003 BC09/465.3/260/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771665108477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494948

77118000007

Date : 02-15-2017

BC09/465.3/270/0478451/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7711800000-7

Collection Ref. Code : 1823-43-644-7

Customer Information----------

Name : TACOLOY,CRISPIN ABELLANA

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	122867WS6	Pole No	:	0478451
Serial No	:	53916518	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12921
Period From	:	01-13-2017	Prev Rdg	:	12820
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	260	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		31.18
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.45
CURRENT BILL - FEBRUARY 2017		1,121.71
TOTAL AMOUNT DUE		2,139.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 1,191.00

Your monthly electricity consumption chart

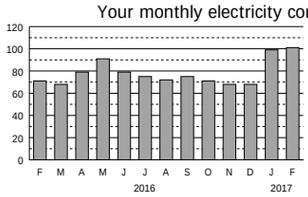

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.71		
Less : VAT	79.39		
Amount Net of VAT	1,042.32		
Less: BIR 2306	33.09		
BIR 2307	19.88	VATable Sales	1,042.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.35	VAT Zero Rated Sales	0.00
Add : VAT	79.39	VAT Amount	79.39
TOTAL AMOUNT DUE	1,068.74	TOTAL SALES	1,121.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/270/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771665108477

Collection Ref. Code	: 1823-43-644-7	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 7711800000-7				
Customer Name	: TACOLOY,CRISPIN ABELLANA	TOTAL AMOUNT DUE	: 2,139.09	Overdue Bill	: 1
Meter Number	: 122867WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77118000007 BC09/465.3/270/0/31/02-15-2017/101 306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134368968233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493000

13400100007

Date : 02-15-2017

BC09/465.3/280/0478451/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1340010000-7

Collection Ref. Code : 1831-90-560-4

Customer Information----------

Name : TACOLOY,RAYMUNDO A

Premise Address : CANDUDLAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	111535SS6	Pole No	:	0478451
Serial No	:	76739117	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14687
Period From	:	01-13-2017	Prev Rdg	:	14605
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 971.50	19.43
Sub-Total		- 58.45
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.37
CURRENT BILL - FEBRUARY 2017		820.72
TOTAL AMOUNT DUE		1,792.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 663.00

Your monthly electricity consumption chart

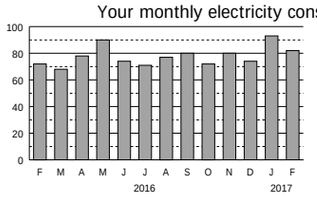

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.72		
Less : VAT	57.70		
Amount Net of VAT	763.02		
Less: BIR 2306	24.05		
BIR 2307	14.48	VATable Sales	763.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.49	VAT Zero Rated Sales	0.00
Add : VAT	57.70	VAT Amount	57.70
TOTAL AMOUNT DUE	782.19	TOTAL SALES	820.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/280/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134368968233

Collection Ref. Code	: 1831-90-560-4	Premise Address	: CANDUDLAWAN TALISAY		
Account ID	: 1340010000-7				
Customer Name	: TACOLOY,RAYMUNDO A	TOTAL AMOUNT DUE	: 1,792.18	Overdue Bill	: 1
Meter Number	: 111535SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13400100007 BC09/465.3/280/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158689817348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506780

15830100002

Date : 02-15-2017

BC09/465.3/300/0478451/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1583010000-2

Collection Ref. Code : 1845-62-620-6

Customer Information----------

Name : LLAMEDO,EDUARDO B

Premise Address : MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	525816 GS6	Pole No	:	0478451
Serial No	:	24894431	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5143
Period From	:	01-13-2017	Prev Rdg	:	5047
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 910.90	- 45.55
Surcharge	0.02 of 2,832.50	56.65
Sub-Total		11.10
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.48
CURRENT BILL - FEBRUARY 2017		1,047.48
TOTAL AMOUNT DUE		2,154.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 690.69

Your monthly electricity consumption chart

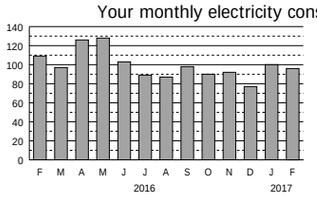

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.48		
Less : VAT	75.15		
Amount Net of VAT	972.33		
Less: BIR 2306	31.32		
BIR 2307	18.53	VATable Sales	972.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.48	VAT Zero Rated Sales	0.00
Add : VAT	75.15	VAT Amount	75.15
TOTAL AMOUNT DUE	997.63	TOTAL SALES	1,047.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/300/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158689817348

Collection Ref. Code : 1845-62-620-6

Account ID : 1583010000-2

Customer Name : LLAMEDO,EDUARDO B

Meter Number : 525816 GS6

Period : Dec 2016 to Jan 2017

Premise Address : MAHAYAHAY,CANDULAWAN,TALISAY

TOTAL AMOUNT DUE : 2,154.12

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15830100002 BC09/465.3/300/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254553759461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504445

25458000004

Date : 02-15-2017

BC09/465.3/330/0478346/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545800000-4

Collection Ref. Code : 1811-74-977-1

Customer Information----------

Name : CABALUNA,MARIA O.

Premise Address : AHEAD BRGY HALL, MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	231951DS6	Pole No	:	0478346
Serial No	:	11381375	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5831
Period From	:	01-13-2017	Prev Rdg	:	5788
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 158.67
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.95
CURRENT BILL - FEBRUARY 2017		294.06
TOTAL AMOUNT DUE		576.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 509.01

Your monthly electricity consumption chart

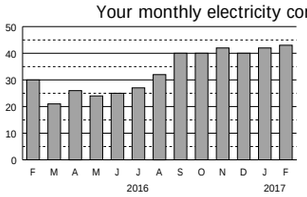

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.06		
Less : VAT	20.21		
Amount Net of VAT	273.85		
Less: BIR 2306	8.41		
BIR 2307	5.07	VATable Sales	273.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.37	VAT Zero Rated Sales	0.00
Add : VAT	20.21	VAT Amount	20.21
TOTAL AMOUNT DUE	280.58	TOTAL SALES	294.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/330/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254553759461

Collection Ref. Code	: 1811-74-977-1	Premise Address	: AHEAD BRGY HALL, MAHAYAHAY,CANDULAWAN,TALISAY
Account ID	: 2545800000-4		
Customer Name	: CABALUNA,MARIA O.	TOTAL AMOUNT DUE	: 576.15 Overdue Bill : 1
Meter Number	: 231951DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25458000004

BC09/465.3/330/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093214875458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508683

09347000003

Date : 02-15-2017

BC09/465.3/380/0478332/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0934700000-3

Collection Ref. Code : 1829-72-758-3

Customer Information----------

Name : MOJADOS,TOMASA L

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054841	Pole No	:	0478332
Serial No	:	121449319	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	968
Period From	:	01-13-2017	Prev Rdg	:	924
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 165.62
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.51
CURRENT BILL - FEBRUARY 2017		297.09
TOTAL AMOUNT DUE		420.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 594.00

Your monthly electricity consumption chart

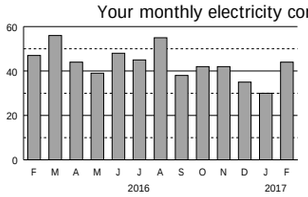

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.09		
Less : VAT	20.27		
Amount Net of VAT	276.82		
Less: BIR 2306	8.46		
BIR 2307	5.12	VATable Sales	276.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.24	VAT Zero Rated Sales	0.00
Add : VAT	20.27	VAT Amount	20.27
TOTAL AMOUNT DUE	283.51	TOTAL SALES	297.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/380/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093214875458

Collection Ref. Code	: 1829-72-758-3	Premise Address	: BULACAO TALISAY		
Account ID	: 0934700000-3				
Customer Name	: MOJADOS,TOMASA L	TOTAL AMOUNT DUE	: 420.19	Overdue Bill	: 1
Meter Number	: MTR1054841				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09347000003 BC09/465.3/380/0/31/02-15-2017/101 310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861064809747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507011

86173729681

Date : 02-15-2017

BC09/465.3/385/0478346/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617372968-1

Collection Ref. Code : 1861-86-473-6

Customer Information----------

Name : CABANDO,JANINE LABIAGA

Premise Address : MAHAYAHAY,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1108576	Pole No	:	0478346
Serial No	:	129126569	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	536
Period From	:	01-13-2017	Prev Rdg	:	506
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 183.62
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.27
CURRENT BILL - FEBRUARY 2017		127.75
Advance Payment/Credit Adjustments		- 0.27
TOTAL AMOUNT DUE		309.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 297.53

Your monthly electricity consumption chart

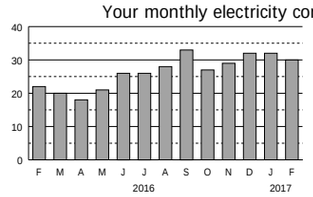

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.75		
Less : VAT	8.46		
Amount Net of VAT	119.29		
Less: BIR 2306	3.55		
BIR 2307	2.10	VATable Sales	119.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.64	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	122.10	TOTAL SALES	127.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/385/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861064809747

Collection Ref. Code	: 1861-86-473-6	Premise Address	: MAHAYAHAY,CANDULAWAN		
Account ID	: 8617372968-1				
Customer Name	: CABANDO,JANINE LABIAGA	TOTAL AMOUNT DUE	: 309.76	Overdue Bill	: 1
Meter Number	: MTR1108576				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86173729681

BC09/465.3/385/0/31/02-15-2017/101

311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771416646279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494472

77109000008

Date : 02-15-2017

BC09/465.3/390/0478346/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7710900000-8

Collection Ref. Code : 1813-56-329-2

Customer Information----------

Name : MIER,BERNABE B.

Premise Address : MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	274944GS6	Pole No	:	0478346
Serial No	:	39313047	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5556
Period From	:	01-13-2017	Prev Rdg	:	5521
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 161.91
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.53
CURRENT BILL - FEBRUARY 2017		204.89
TOTAL AMOUNT DUE		491.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 204.00

Your monthly electricity consumption chart

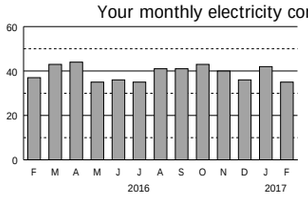

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.89		
Less : VAT	13.99		
Amount Net of VAT	190.90		
Less: BIR 2306	5.83		
BIR 2307	3.48	VATable Sales	190.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.59	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	195.58	TOTAL SALES	204.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/390/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771416646279

Collection Ref. Code	: 1813-56-329-2	Premise Address	: MAHAYAHAY,CANDULAWAN,TALISAY
Account ID	: 7710900000-8		
Customer Name	: MIER,BERNABE B.	TOTAL AMOUNT DUE	: 491.18
Meter Number	: 274944GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77109000008 BC09/465.3/390/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564993911244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509847

56448000002

Date : 02-15-2017

BC09/465.3/440/0478332/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5644800000-2

Collection Ref. Code : 1825-31-143-9

Customer Information----------

Name : CAPARIDA,SALOME

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	542535 GS6	Pole No	:	0478332
Serial No	:	52994637	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1391
Period From	:	01-13-2017	Prev Rdg	:	1349
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 154.44
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.06
CURRENT BILL - FEBRUARY 2017		287.95
TOTAL AMOUNT DUE		592.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 398.45

Your monthly electricity consumption chart

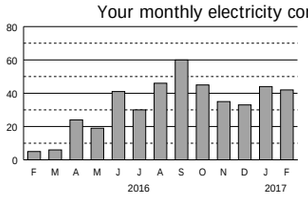

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.95		
Less : VAT	19.82		
Amount Net of VAT	268.13		
Less: BIR 2306	8.25		
BIR 2307	4.96	VATable Sales	268.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.92	VAT Zero Rated Sales	0.00
Add : VAT	19.82	VAT Amount	19.82
TOTAL AMOUNT DUE	274.74	TOTAL SALES	287.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/440/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564993911244

Collection Ref. Code	: 1825-31-143-9	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 5644800000-2				
Customer Name	: CAPARIDA,SALOME	TOTAL AMOUNT DUE	: 592.28	Overdue Bill	: 1
Meter Number	: 542535 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56448000002

BC09/465.3/440/0/31/02-15-2017/101

313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209753507917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498135

20930100001

Date : 02-15-2017

BC09/465.3/460/0478332/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093010000-1

Collection Ref. Code : 1833-48-716-8

Customer Information----------

Name : PADIGOS,FRANCISCA C

Premise Address : SITIO MAHAYAHAY,CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	338899GS6	Pole No	:	0478332
Serial No	:	48251583	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6947
Period From	:	01-13-2017	Prev Rdg	:	6909
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 175.44
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.23
CURRENT BILL - FEBRUARY 2017		222.38
Advance Payment/Credit Adjustments		- 27.86
TOTAL AMOUNT DUE		512.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 435.00

Your monthly electricity consumption chart

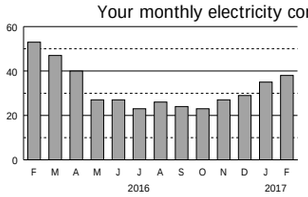

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.38		
Less : VAT	15.19		
Amount Net of VAT	207.19		
Less: BIR 2306	6.33		
BIR 2307	3.78	VATable Sales	207.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.08	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	212.27	TOTAL SALES	222.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/460/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209753507917

Collection Ref. Code	: 1833-48-716-8	Premise Address	: SITIO MAHAYAHAY,CANDULAWAN TALISAY
Account ID	: 2093010000-1		
Customer Name	: PADIGOS,FRANCISCA C	TOTAL AMOUNT DUE	: 512.33
Meter Number	: 338899GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20930100001 BC09/465.3/460/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486145589370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504484

48629000000

Date : 02-15-2017

BC09/465.3/470/0478346/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4862900000-0

Collection Ref. Code : 1817-76-113-7

Customer Information----------

Name : PADIGOS,CARMELA B

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	404356GS6	Pole No	:	0478346
Serial No	:	2004209172	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9247
Period From	:	01-13-2017	Prev Rdg	:	9156
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 863.71	- 43.19
Surcharge	0.02 of 1,011.00	20.22
Sub-Total		- 22.97
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.77
CURRENT BILL - FEBRUARY 2017		955.51
TOTAL AMOUNT DUE		1,966.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,100.00

Your monthly electricity consumption chart

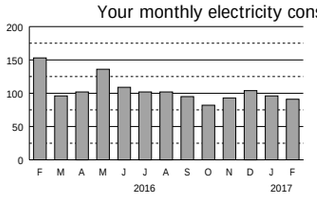

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.51		
Less : VAT	67.22		
Amount Net of VAT	888.29		
Less: BIR 2306	28.01		
BIR 2307	16.90	VATable Sales	888.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.38	VAT Zero Rated Sales	0.00
Add : VAT	67.22	VAT Amount	67.22
TOTAL AMOUNT DUE	910.60	TOTAL SALES	955.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/470/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486145589370

Collection Ref. Code	: 1817-76-113-7	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 4862900000-0				
Customer Name	: PADIGOS,CARMELA B	TOTAL AMOUNT DUE	: 1,966.42	Overdue Bill	: 1
Meter Number	: 404356GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48629000000 BC09/465.3/470/0/31/02-15-2017/101 315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064697862362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509155

06429000000

Date : 02-15-2017

BC09/465.3/500/0478353/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0642900000-0

Collection Ref. Code : 1817-23-488-9

Customer Information----------

Name : BONTILAO,ANNABELLE C

Premise Address : MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	435926GS6	Pole No	:	0478353
Serial No	:	17212469	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8313
Period From	:	01-13-2017	Prev Rdg	:	8257
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 150.90
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.23
CURRENT BILL - FEBRUARY 2017		441.78
TOTAL AMOUNT DUE		898.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 560.00

Your monthly electricity consumption chart

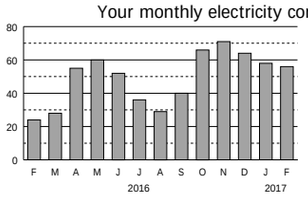

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.78		
Less : VAT	30.65		
Amount Net of VAT	411.13		
Less: BIR 2306	12.78		
BIR 2307	7.69	VATable Sales	411.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.66	VAT Zero Rated Sales	0.00
Add : VAT	30.65	VAT Amount	30.65
TOTAL AMOUNT DUE	421.31	TOTAL SALES	441.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/500/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064697862362

Collection Ref. Code	: 1817-23-488-9	Premise Address	: MAHAYAHAY,CANDULAWAN,TALISAY
Account ID	: 0642900000-0		
Customer Name	: BONTILAO,ANNABELLE C	TOTAL AMOUNT DUE	: 898.83
Meter Number	: 435926GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06429000000

BC09/465.3/500/0/31/02-15-2017/101

316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155882898035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505032

15519000002

Date : 02-15-2017

BC09/465.3/525/0478444/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551900000-2

Collection Ref. Code : 1817-22-062-4

Customer Information----------

Name : CASTANARES,SOTERO T

Premise Address : MAHAYAHAY, CANDULAWAN,BULACAO

TIN :

Metering Information----------

Meter No	:	242809DS6	Pole No	:	0478444
Serial No	:	11184140	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13309
Period From	:	01-13-2017	Prev Rdg	:	13217
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	300	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 873.16	- 43.66
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		- 20.84
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.34
CURRENT BILL - FEBRUARY 2017		968.66
TOTAL AMOUNT DUE		2,109.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,280.00

Your monthly electricity consumption chart

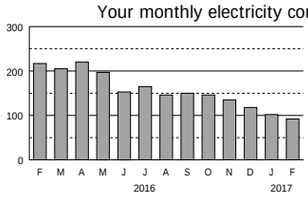

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.66		
Less : VAT	68.24		
Amount Net of VAT	900.42		
Less: BIR 2306	28.44		
BIR 2307	17.13	VATable Sales	900.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.85	VAT Zero Rated Sales	0.00
Add : VAT	68.24	VAT Amount	68.24
TOTAL AMOUNT DUE	923.09	TOTAL SALES	968.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/525/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155882898035

Collection Ref. Code	: 1817-22-062-4	Premise Address	: MAHAYAHAY, CANDULAWAN,BULACAO
Account ID	: 1551900000-2		
Customer Name	: CASTANARES,SOTERO T	TOTAL AMOUNT DUE	: 2,109.76
Meter Number	: 242809DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15519000002

BC09/465.3/525/0/31/02-15-2017/101

317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286710158557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505551

28680100006

Date : 02-15-2017

BC09/465.3/525/0478444/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2868010000-6

Collection Ref. Code : 1837-37-257-8

Customer Information----------

Name : CASTANARES,EDNA A

Premise Address : MAHAYAHAY CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1133839	Pole No	:	0478444
Serial No	:	40079445	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3052
Period From	:	01-13-2017	Prev Rdg	:	2916
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.3546/kWh	48.23
System Loss Charge	0.7862/kWh	106.92
Sub-Total		894.23
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,813.50	36.27
Sub-Total		50.86
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		46.17
Transmission		1.03
System Loss		6.36
Distribution		47.30
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.26
CURRENT BILL - FEBRUARY 2017		1,518.48
TOTAL AMOUNT DUE		3,332.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,465.48

Your monthly electricity consumption chart

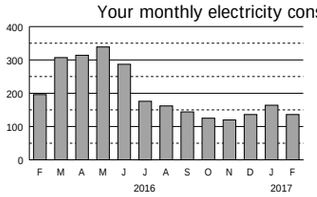

Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.48		
Less : VAT	107.77		
Amount Net of VAT	1,410.71		
Less: BIR 2306	44.91		
BIR 2307	26.92	VATable Sales	1,410.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.88	VAT Zero Rated Sales	0.00
Add : VAT	107.77	VAT Amount	107.77
TOTAL AMOUNT DUE	1,446.65	TOTAL SALES	1,518.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/525/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286710158557

Collection Ref. Code	: 1837-37-257-8	Premise Address	: MAHAYAHAY CANDULAWAN,TALISAY		
Account ID	: 2868010000-6				
Customer Name	: CASTANARES,EDNA A	TOTAL AMOUNT DUE	: 3,332.02	Overdue Bill	: 1
Meter Number	: MTR1133839				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28680100006 BC09/465.3/525/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035934146020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493693

03519000008

Date : 02-15-2017

BC09/465.3/530/0547803/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351900000-8

Collection Ref. Code : 1817-21-827-1

Customer Information----------

Name : CUYOS,GAVINA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	223074WS6	Pole No	:	0547803
Serial No	:	48214132	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29329
Period From	:	01-13-2017	Prev Rdg	:	29219
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 985.00	19.70
Sub-Total		31.49
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.90
CURRENT BILL - FEBRUARY 2017		1,218.41
TOTAL AMOUNT DUE		2,203.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 804.61

Your monthly electricity consumption chart

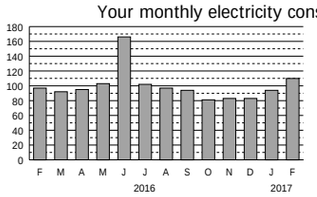

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.41		
Less : VAT	86.12		
Amount Net of VAT	1,132.29		
Less: BIR 2306	35.88		
BIR 2307	21.60	VATable Sales	1,132.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.81	VAT Zero Rated Sales	0.00
Add : VAT	86.12	VAT Amount	86.12
TOTAL AMOUNT DUE	1,160.93	TOTAL SALES	1,218.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/530/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035934146020

Collection Ref. Code	: 1817-21-827-1	Premise Address	: BULACAO TALISAY		
Account ID	: 0351900000-8				
Customer Name	: CUYOS,GAVINA	TOTAL AMOUNT DUE	: 2,203.36	Overdue Bill	: 1
Meter Number	: 223074WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03519000008 BC09/465.3/530/0/31/02-15-2017/101 319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592916968283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506956

59211243049

Date : 02-15-2017

BC09/465.3/570/0547803/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921124304-9

Collection Ref. Code : 1855-93-182-6

Customer Information----------

Name : MORENO,RONALD BAEL

Premise Address : CROSAN,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1086934	Pole No	:	0547803
Serial No	:	40007228	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1404
Period From	:	01-13-2017	Prev Rdg	:	1360
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	444	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		- 141.78
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.50
CURRENT BILL - FEBRUARY 2017		323.92
Advance Payment/Credit Adjustments		- 1.71
TOTAL AMOUNT DUE		1,637.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,266.00

Your monthly electricity consumption chart

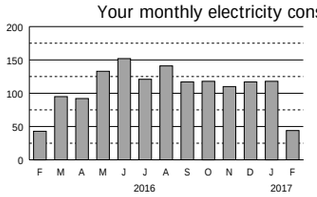

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.92		
Less : VAT	23.14		
Amount Net of VAT	300.78		
Less: BIR 2306	9.65		
BIR 2307	5.60	VATable Sales	300.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.53	VAT Zero Rated Sales	0.00
Add : VAT	23.14	VAT Amount	23.14
TOTAL AMOUNT DUE	308.67	TOTAL SALES	323.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/570/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592916968283

Collection Ref. Code	: 1855-93-182-6	Premise Address	: CROSAN,BULACAO TALISAY		
Account ID	: 5921124304-9				
Customer Name	: MORENO,RONALD BAEL	TOTAL AMOUNT DUE	: 1,637.08	Overdue Bill	: 1
Meter Number	: MTR1086934				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59211243049 BC09/465.3/570/0/31/02-15-2017/101 320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694201016655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509856

69429000008

Date : 02-15-2017

BC09/465.3/580/0547803/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6942900000-8

Collection Ref. Code : 1817-27-914-9

Customer Information----------

Name : YAP,DANNY G

Premise Address : #325 CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	356288GS6	Pole No	:	0547803
Serial No	:	2002112458	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20408
Period From	:	01-13-2017	Prev Rdg	:	20283
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	240	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		43.04
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.33
CURRENT BILL - FEBRUARY 2017		1,391.95
TOTAL AMOUNT DUE		2,873.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,180.50

Your monthly electricity consumption chart

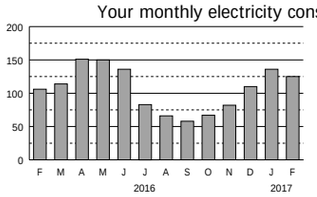

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.95		
Less : VAT	98.64		
Amount Net of VAT	1,293.31		
Less: BIR 2306	41.09		
BIR 2307	24.68	VATable Sales	1,293.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.54	VAT Zero Rated Sales	0.00
Add : VAT	98.64	VAT Amount	98.64
TOTAL AMOUNT DUE	1,326.18	TOTAL SALES	1,391.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/580/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694201016655

Collection Ref. Code	: 1817-27-914-9	Premise Address	: #325 CRUZAN,BULACAO,TALISAY
Account ID	: 6942900000-8		
Customer Name	: YAP,DANNY G	TOTAL AMOUNT DUE	: 2,873.31 Overdue Bill : 1
Meter Number	: 356288GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69429000008 BC09/465.3/580/0/31/02-15-2017/101 321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426925801778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507571

42609000007

Date : 02-15-2017

BC09/465.3/590/0547803/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4260900000-7

Collection Ref. Code : 1829-18-848-8

Customer Information----------

Name : YAP,DARNA O

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	159347DS6	Pole No	:	0547803
Serial No	:	13419757	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	346
Period From	:	01-13-2017	Prev Rdg	:	211
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	490	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,043.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	733.64
Transmission Charge	0.3546/kWh	47.87
System Loss Charge	0.7862/kWh	106.14
Sub-Total		887.65
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,043.50	60.87
Sub-Total		75.35
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		45.83
Transmission		1.02
System Loss		6.31
Distribution		46.95
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.04
CURRENT BILL - FEBRUARY 2017		1,535.31
TOTAL AMOUNT DUE		4,578.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,607.00

Your monthly electricity consumption chart

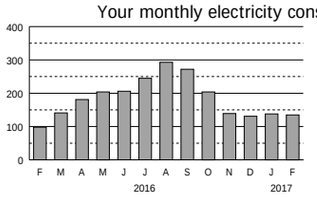

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.31		
Less : VAT	109.96		
Amount Net of VAT	1,425.35		
Less: BIR 2306	45.82		
BIR 2307	27.22	VATable Sales	1,425.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.31	VAT Zero Rated Sales	0.00
Add : VAT	109.96	VAT Amount	109.96
TOTAL AMOUNT DUE	1,462.27	TOTAL SALES	1,535.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/590/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426925801778

Collection Ref. Code	: 1829-18-848-8	Premise Address	: BULACAO TALISAY		
Account ID	: 4260900000-7				
Customer Name	: YAP,DARNA O	TOTAL AMOUNT DUE	: 4,578.76	Overdue Bill	: 2
Meter Number	: 159347DS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42609000007 BC09/465.3/590/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855489061810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503792

85519000005

Date : 02-15-2017

BC09/465.3/600/0547803/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551900000-5

Collection Ref. Code : 1817-22-188-4

Customer Information----------

Name : YAP,MONICA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	436224GS6	Pole No	:	0547803
Serial No	:	62626773	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18055
Period From	:	01-13-2017	Prev Rdg	:	17865
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,280.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,032.54
Transmission Charge	0.3546/kWh	67.37
System Loss Charge	0.7862/kWh	149.38
Sub-Total		1,249.29
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,280.50	45.61
Sub-Total		65.98
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		64.49
Transmission		1.44
System Loss		8.89
Distribution		65.84
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		249.54
CURRENT BILL - FEBRUARY 2017		2,113.45
TOTAL AMOUNT DUE		4,394.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,779.00

Your monthly electricity consumption chart

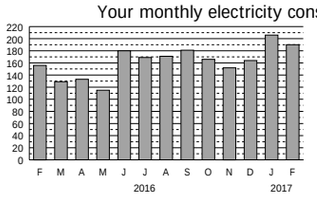

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.45		
Less : VAT	149.70		
Amount Net of VAT	1,963.75		
Less: BIR 2306	62.37		
BIR 2307	37.46	VATable Sales	1,963.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,863.92	VAT Zero Rated Sales	0.00
Add : VAT	149.70	VAT Amount	149.70
TOTAL AMOUNT DUE	2,013.62	TOTAL SALES	2,113.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/600/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855489061810

Collection Ref. Code	: 1817-22-188-4	Premise Address	: BULACAO TALISAY		
Account ID	: 8551900000-5				
Customer Name	: YAP,MONICA	TOTAL AMOUNT DUE	: 4,394.19	Overdue Bill	: 1
Meter Number	: 436224GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85519000005 BC09/465.3/600/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325962914773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508196

32519000007

Date : 02-15-2017

BC09/465.3/630/0547803/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3251900000-7

Collection Ref. Code : 1817-21-752-6

Customer Information----------

Name : CUYOS,PEDRO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	267131GS6	Pole No	:	0547803
Serial No	:	39812160	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25324
Period From	:	01-13-2017	Prev Rdg	:	24721
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:	150	Billed kWh	:	603

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,590.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,276.94
Transmission Charge	0.3546/kWh	213.82
System Loss Charge	0.7862/kWh	474.08
Sub-Total		3,964.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.1071/kWh	64.58
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 7,590.00	151.80
Sub-Total		216.45
Government Charges		
Franchise Tax - Local		29.56
Value Added Tax		
Generation		204.69
Transmission		4.56
System Loss		28.21
Distribution		207.64
Others		29.52
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.77
Sub-Total		791.45
CURRENT BILL - FEBRUARY 2017		6,703.11
TOTAL AMOUNT DUE		14,293.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 6,638.79

Your monthly electricity consumption chart

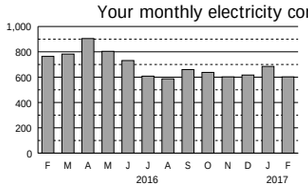

Avg Monthly Usage : 691.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,703.11		
Less : VAT	474.62		
Amount Net of VAT	6,228.49		
Less: BIR 2306	197.77		
BIR 2307	118.82	VATable Sales	6,228.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,911.90	VAT Zero Rated Sales	0.00
Add : VAT	474.62	VAT Amount	474.62
TOTAL AMOUNT DUE	6,386.52	TOTAL SALES	6,703.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/630/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325962914773

Collection Ref. Code : 1817-21-752-6

Account ID : 3251900000-7

Customer Name : CUYOS,PEDRO

Meter Number : 267131GS6

Period : Jan 2017

Premise Address : BULACAO TALISAY

TOTAL AMOUNT DUE : 14,293.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32519000007

BC09/465.3/630/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884605844915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501759

88429000008

Date : 02-15-2017

BC09/465.3/640/0547894/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8842900000-8

Collection Ref. Code : 1817-25-560-6

Customer Information----------

Name : DACAYANA,GLORIA TM N

Premise Address : 1324 CROSSAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169660	Pole No	:	0547894
Serial No	:	40081262	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1087
Period From	:	01-13-2017	Prev Rdg	:	819
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	1035	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,433.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,456.42
Transmission Charge	0.6036/kWh	161.76
System Loss Charge	0.7644/kWh	204.86
Sub-Total		1,823.04
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,433.50	48.67
Sub-Total		77.40
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		90.98
Transmission		3.45
System Loss		11.84
Distribution		92.62
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		350.82
CURRENT BILL - FEBRUARY 2017		3,023.09
TOTAL AMOUNT DUE		5,456.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,202.00

Your monthly electricity consumption chart

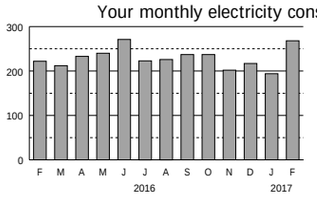

Avg Monthly Usage : 229.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,023.09		
Less : VAT	209.78		
Amount Net of VAT	2,813.31		
Less: BIR 2306	87.41		
BIR 2307	53.71	VATable Sales	2,813.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,672.19	VAT Zero Rated Sales	0.00
Add : VAT	209.78	VAT Amount	209.78
TOTAL AMOUNT DUE	2,881.97	TOTAL SALES	3,023.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/640/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884605844915

Collection Ref. Code	: 1817-25-560-6	Premise Address	: 1324 CROSSAN,BULACAO,TALISAY		
Account ID	: 8842900000-8				
Customer Name	: DACAYANA,GLORIA TM N	TOTAL AMOUNT DUE	: 5,456.46	Overdue Bill	: 1
Meter Number	: MTR1169660				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88429000008

BC09/465.3/640/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364218435974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511197

36419000009

Date : 02-15-2017

BC09/465.3/670/0547824/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641900000-9

Collection Ref. Code : 1815-89-611-6

Customer Information----------

Name : ARARAO,JAIME B

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	364146GS6	Pole No	:	0547824
Serial No	:	2002117545	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17109
Period From	:	01-13-2017	Prev Rdg	:	17005
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	566	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		35.74
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.82
CURRENT BILL - FEBRUARY 2017		1,158.96
TOTAL AMOUNT DUE		2,388.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,344.00

Your monthly electricity consumption chart

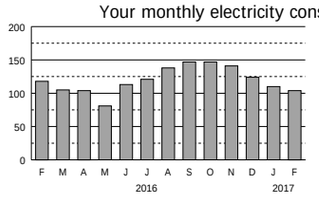

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.96		
Less : VAT	82.15		
Amount Net of VAT	1,076.81		
Less: BIR 2306	34.24		
BIR 2307	20.55	VATable Sales	1,076.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.02	VAT Zero Rated Sales	0.00
Add : VAT	82.15	VAT Amount	82.15
TOTAL AMOUNT DUE	1,104.17	TOTAL SALES	1,158.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/670/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364218435974

Collection Ref. Code	: 1815-89-611-6	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 3641900000-9				
Customer Name	: ARARAO,JAIME B	TOTAL AMOUNT DUE	: 2,388.52	Overdue Bill	: 1
Meter Number	: 364146GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36419000009

BC09/465.3/670/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672037589834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495912

67219000006

Date : 02-15-2017

BC09/465.3/750/0547894/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721900000-6

Collection Ref. Code : 1815-34-422-9

Customer Information----------

Name : MONTEBON,LORETO C.

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	294643SS6	Pole No	:	0547894
Serial No	:	29228767	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18101
Period From	:	01-13-2017	Prev Rdg	:	18038
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 107.87
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.86
CURRENT BILL - FEBRUARY 2017		563.49
TOTAL AMOUNT DUE		1,164.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 686.00

Your monthly electricity consumption chart

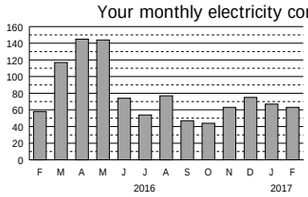

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.49		
Less : VAT	39.38		
Amount Net of VAT	524.11		
Less: BIR 2306	16.41		
BIR 2307	9.88	VATable Sales	524.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.82	VAT Zero Rated Sales	0.00
Add : VAT	39.38	VAT Amount	39.38
TOTAL AMOUNT DUE	537.20	TOTAL SALES	563.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/750/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672037589834

Collection Ref. Code	: 1815-34-422-9	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 6721900000-6				
Customer Name	: MONTEBON,LORETO C.	TOTAL AMOUNT DUE	: 1,164.85	Overdue Bill	: 1
Meter Number	: 294643SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67219000006

BC09/465.3/750/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976012898873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497800

97667000000

Date : 02-15-2017

BC09/465.3/760/0547894/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9766700000-0

Collection Ref. Code : 1843-26-317-3

Customer Information----------

Name : MONTEBON,EDUVIGIS COLORADA

Premise Address : CRUZAN,BULACAO

TIN :

Metering Information----------

Meter No	:	534153 GS6	Pole No	:	0547894
Serial No	:	52443973	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6181
Period From	:	01-13-2017	Prev Rdg	:	6028
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	472	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,987.50	39.75
Sub-Total		56.16
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.42
CURRENT BILL - FEBRUARY 2017		1,706.36
TOTAL AMOUNT DUE		3,693.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,753.00

Your monthly electricity consumption chart

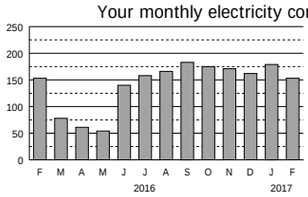

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.36		
Less : VAT	121.02		
Amount Net of VAT	1,585.34		
Less: BIR 2306	50.43		
BIR 2307	30.25	VATable Sales	1,585.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.66	VAT Zero Rated Sales	0.00
Add : VAT	121.02	VAT Amount	121.02
TOTAL AMOUNT DUE	1,625.68	TOTAL SALES	1,706.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/760/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976012898873

Collection Ref. Code	: 1843-26-317-3	Premise Address	: CRUZAN,BULACAO		
Account ID	: 9766700000-0				
Customer Name	: MONTEBON,EDUVIGIS COLORADA	TOTAL AMOUNT DUE	: 3,693.62	Overdue Bill	: 1
Meter Number	: 534153 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97667000000

BC09/465.3/760/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494752239930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509670

49429000000

Date : 02-15-2017

BC09/465.3/810/0547880/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4942900000-0

Collection Ref. Code : 1817-26-623-3

Customer Information----------

Name : ALOBA,AILEEN A

Premise Address : SITIO CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118237	Pole No	:	0547880
Serial No	:	84458187	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	679
Period From	:	01-13-2017	Prev Rdg	:	649
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 175.97
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.23
CURRENT BILL - FEBRUARY 2017		136.36
TOTAL AMOUNT DUE		701.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 187.00

Your monthly electricity consumption chart

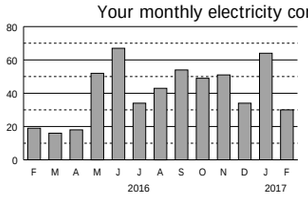

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.36		
Less : VAT	9.38		
Amount Net of VAT	126.98		
Less: BIR 2306	3.93		
BIR 2307	2.25	VATable Sales	126.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	120.80	VAT Zero Rated Sales	0.00
Add : VAT	9.38	VAT Amount	9.38
TOTAL AMOUNT DUE	130.18	TOTAL SALES	136.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/810/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494752239930

Collection Ref. Code	: 1817-26-623-3	Premise Address	: SITIO CRUZAN,BULACAO,TALISAY		
Account ID	: 4942900000-0				
Customer Name	: ALOBA,AILEEN A	TOTAL AMOUNT DUE	: 701.16	Overdue Bill	: 1
Meter Number	: MTR1118237				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49429000000 BC09/465.3/810/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435767852085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493019

43519000004

Date : 02-15-2017

BC09/465.3/850/0547880/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4351900000-4

Collection Ref. Code : 1817-21-857-3

Customer Information----------

Name : BERNIDO,ISIDRA

Premise Address : CROSAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048461	Pole No	:	0547880
Serial No	:	126812509	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3263
Period From	:	01-13-2017	Prev Rdg	:	3187
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,561.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 2,562.00	51.24
Sub-Total		- 57.09
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.22
CURRENT BILL - FEBRUARY 2017		759.31
TOTAL AMOUNT DUE		3,321.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 605.00

Your monthly electricity consumption chart

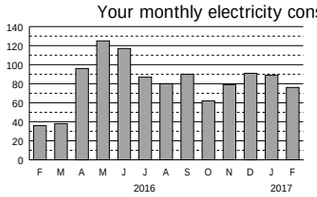

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.31		
Less : VAT	54.68		
Amount Net of VAT	704.63		
Less: BIR 2306	22.79		
BIR 2307	13.37	VATable Sales	704.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.47	VAT Zero Rated Sales	0.00
Add : VAT	54.68	VAT Amount	54.68
TOTAL AMOUNT DUE	723.15	TOTAL SALES	759.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/850/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435767852085

Collection Ref. Code	: 1817-21-857-3	Premise Address	: CROSAN BULACAO TALISAY		
Account ID	: 4351900000-4				
Customer Name	: BERNIDO,ISIDRA	TOTAL AMOUNT DUE	: 3,321.21	Overdue Bill	: 3
Meter Number	: MTR1048461				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43519000004

BC09/465.3/850/0/31/02-15-2017/101

330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578036602380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499059

57880497086

Date : 02-15-2017

BC09/465.3/855/0547894/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788049708-6

Collection Ref. Code : 1861-52-368-8

Customer Information----------

Name : BERNIDO,ROSEMARIE BASILLOTE

Premise Address : CRUSAN BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069562	Pole No	:	0547894
Serial No	:	125287545	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4291
Period From	:	01-13-2017	Prev Rdg	:	4105
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	410	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,491.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,010.80
Transmission Charge	0.3546/kWh	65.96
System Loss Charge	0.7862/kWh	146.23
Sub-Total		1,222.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,491.50	49.83
Sub-Total		69.77
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		63.14
Transmission		1.40
System Loss		8.71
Distribution		64.46
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		244.95
CURRENT BILL - FEBRUARY 2017		2,074.91
TOTAL AMOUNT DUE		4,566.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,477.00

Your monthly electricity consumption chart

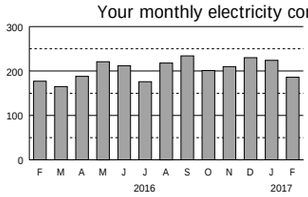

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.91		
Less : VAT	147.18		
Amount Net of VAT	1,927.73		
Less: BIR 2306	61.33		
BIR 2307	36.78	VATable Sales	1,927.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.62	VAT Zero Rated Sales	0.00
Add : VAT	147.18	VAT Amount	147.18
TOTAL AMOUNT DUE	1,976.80	TOTAL SALES	2,074.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/855/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578036602380

Collection Ref. Code	: 1861-52-368-8	Premise Address	: CRUSAN BULACAO,TALISAY CITY		
Account ID	: 5788049708-6				
Customer Name	: BERNIDO,ROSEMARIE BASILLOTE	TOTAL AMOUNT DUE	: 4,566.31	Overdue Bill	: 1
Meter Number	: MTR1069562				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57880497086 BC09/465.3/855/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755662400433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504209

75519000006

Date : 02-15-2017

BC09/465.3/860/0547803/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7551900000-6

Collection Ref. Code : 1817-22-179-5

Customer Information----------

Name : VICTORIA,E DE LA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	161653WS6	Pole No	:	0547803
Serial No	:	45944548	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4403
Period From	:	01-13-2017	Prev Rdg	:	4347
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 145.52
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.91
CURRENT BILL - FEBRUARY 2017		447.84
TOTAL AMOUNT DUE		1,173.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 563.41

Your monthly electricity consumption chart

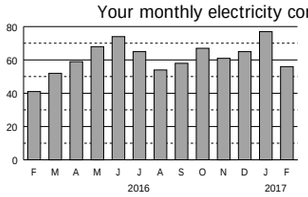

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.84		
Less : VAT	31.30		
Amount Net of VAT	416.54		
Less: BIR 2306	13.05		
BIR 2307	7.80	VATable Sales	416.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.69	VAT Zero Rated Sales	0.00
Add : VAT	31.30	VAT Amount	31.30
TOTAL AMOUNT DUE	426.99	TOTAL SALES	447.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/860/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755662400433

Collection Ref. Code	: 1817-22-179-5	Premise Address	: BULACAO TALISAY		
Account ID	: 7551900000-6				
Customer Name	: VICTORIA,E DE LA	TOTAL AMOUNT DUE	: 1,173.84	Overdue Bill	: 1
Meter Number	: 161653WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75519000006

BC09/465.3/860/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977816933855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498735

97758711028

Date : 02-15-2017

BC09/465.3/880/0547803/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9775871102-8

Collection Ref. Code : 1851-23-815-8

Customer Information----------

Name : DELA VICTORIA,BENJAMIN PADILLA

Premise Address : SITIO CRUZAN,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	005757 EFS6	Pole No	:	0547803
Serial No	:	121430717	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1166
Period From	:	01-13-2017	Prev Rdg	:	1073
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	354	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		- 21.29
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.55
CURRENT BILL - FEBRUARY 2017		978.87
Backbilling Adjustment		538.97
TOTAL AMOUNT DUE		2,659.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

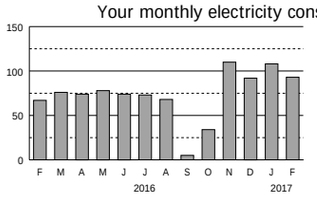

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.87		
Less : VAT	68.94		
Amount Net of VAT	909.93		
Less: BIR 2306	28.73		
BIR 2307	17.31	VATable Sales	909.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.89	VAT Zero Rated Sales	0.00
Add : VAT	68.94	VAT Amount	68.94
TOTAL AMOUNT DUE	932.83	TOTAL SALES	978.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/880/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977816933855

Collection Ref. Code	: 1851-23-815-8	Premise Address	: SITIO CRUZAN,BULACAO TALISAY		
Account ID	: 9775871102-8				
Customer Name	: DELA VICTORIA,BENJAMIN PADILLA	TOTAL AMOUNT DUE	: 2,659.97	Overdue Bill	: 1
Meter Number	: 005757 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97758711028

BC09/465.3/880/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107456965486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496888

10723913785

Date : 02-15-2017

BC09/465.3/900/0547866/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1072391378-5

Collection Ref. Code : 1859-55-674-4

Customer Information----------

Name : YU,ADELE DELA VICTORIA

Premise Address : CRUZAN,BULACAO,TALISAY CITY

TIN : 447-529-786-000

Metering Information----------

Meter No	:	MTR1028625	Pole No	:	0547866
Serial No	:	121517306	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3579
Period From	:	01-13-2017	Prev Rdg	:	3439
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	240	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,715.50	34.31
Sub-Total		49.32
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		187.98
CURRENT BILL - FEBRUARY 2017		1,563.41
TOTAL AMOUNT DUE		3,278.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,000.69

Your monthly electricity consumption chart

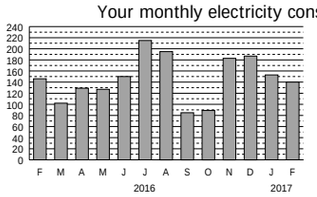

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.41		
Less : VAT	110.97		
Amount Net of VAT	1,452.44		
Less: BIR 2306	46.25		
BIR 2307	27.72	VATable Sales	1,452.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.47	VAT Zero Rated Sales	0.00
Add : VAT	110.97	VAT Amount	110.97
TOTAL AMOUNT DUE	1,489.44	TOTAL SALES	1,563.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/900/0/10/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107456965486

Collection Ref. Code	: 1859-55-674-4	Premise Address	: CRUZAN,BULACAO,TALISAY CITY		
Account ID	: 1072391378-5				
Customer Name	: YU,ADELE DELA VICTORIA	TOTAL AMOUNT DUE	: 3,278.94	Overdue Bill	: 1
Meter Number	: MTR1028625				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10723913785

BC09/465.3/900/0/10/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917453766234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502721

91788387941

Date : 02-15-2017

BC09/465.3/1030/0547866/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178838794-1

Collection Ref. Code : 1859-88-854-2

Customer Information----------

Name : NATAD,ANITA ABELLANOSA

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038113	Pole No	:	0547866
Serial No	:	126817108	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1390
Period From	:	01-13-2017	Prev Rdg	:	1338
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	122	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 142.55
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.75
CURRENT BILL - FEBRUARY 2017		407.89
TOTAL AMOUNT DUE		715.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 292.00

Your monthly electricity consumption chart

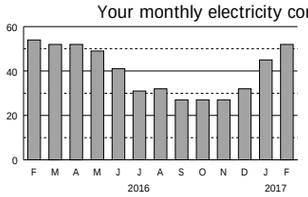

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.89		
Less : VAT	28.20		
Amount Net of VAT	379.69		
Less: BIR 2306	11.77		
BIR 2307	7.10	VATable Sales	379.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.82	VAT Zero Rated Sales	0.00
Add : VAT	28.20	VAT Amount	28.20
TOTAL AMOUNT DUE	389.02	TOTAL SALES	407.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1030/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917453766234

Collection Ref. Code	: 1859-88-854-2	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 9178838794-1				
Customer Name	: NATAD,ANITA ABELLANOSA	TOTAL AMOUNT DUE	: 715.83	Overdue Bill	: 1
Meter Number	: MTR1038113				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91788387941 BC09/465.3/1030/0/31/02-15-2017/101 335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134688436621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492659

13419000008

Date : 02-15-2017

BC09/465.3/1060/0547831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341900000-8

Collection Ref. Code : 1815-76-794-4

Customer Information----------

Name : GABASA,ROSEMARIE C.

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	365799GS6	Pole No	:	0547831
Serial No	:	2002113083	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10185
Period From	:	01-13-2017	Prev Rdg	:	10156
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 179.14
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.30
CURRENT BILL - FEBRUARY 2017		121.82
TOTAL AMOUNT DUE		221.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 217.00

Your monthly electricity consumption chart

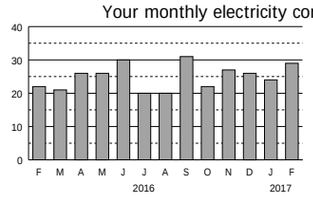

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.82		
Less : VAT	7.99		
Amount Net of VAT	113.83		
Less: BIR 2306	3.32		
BIR 2307	2.00	VATable Sales	113.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.51	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	116.50	TOTAL SALES	121.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1060/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134688436621

Collection Ref. Code	: 1815-76-794-4	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 1341900000-8				
Customer Name	: GABASA,ROSEMARIE C.	TOTAL AMOUNT DUE	: 221.10	Overdue Bill	: 1
Meter Number	: 365799GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13419000008 BC09/465.3/1060/0/31/02-15-2017/101 336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575045267659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496993

57560525081

Date : 02-15-2017

BC09/465.3/1070/0547831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756052508-1

Collection Ref. Code : 1851-58-617-2

Customer Information----------

Name : GABUYA,JENNIFER GABASA

Premise Address : BULACAO

TIN :

Metering Information----------

Meter No	:	523130 RGS6	Pole No	:	0547831
Serial No	:	78110633	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4419
Period From	:	01-13-2017	Prev Rdg	:	4363
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	245	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 151.38
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.17
CURRENT BILL - FEBRUARY 2017		441.24
TOTAL AMOUNT DUE		874.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 348.23

Your monthly electricity consumption chart

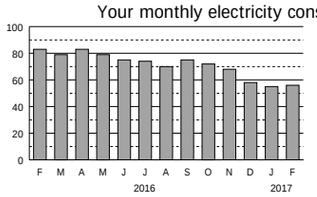

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.24		
Less : VAT	30.59		
Amount Net of VAT	410.65		
Less: BIR 2306	12.75		
BIR 2307	7.68	VATable Sales	410.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.22	VAT Zero Rated Sales	0.00
Add : VAT	30.59	VAT Amount	30.59
TOTAL AMOUNT DUE	420.81	TOTAL SALES	441.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1070/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575045267659

Collection Ref. Code	: 1851-58-617-2	Premise Address	: BULACAO		
Account ID	: 5756052508-1				
Customer Name	: GABUYA,JENNIFER GABASA	TOTAL AMOUNT DUE	: 874.43	Overdue Bill	: 1
Meter Number	: 523130 RGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57560525081 BC09/465.3/1070/0/31/02-15-2017/101 337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154271433554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504605

15448000008

Date : 02-15-2017

BC09/465.3/1090/0547831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544800000-8

Collection Ref. Code : 1811-55-719-8

Customer Information----------

Name : QUIJANO,DUILCE G.

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	423866GS6	Pole No	:	0547831
Serial No	:	97988792	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10889
Period From	:	01-13-2017	Prev Rdg	:	10814
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	200	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 91.99
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.48
CURRENT BILL - FEBRUARY 2017		709.25
TOTAL AMOUNT DUE		1,455.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 671.00

Your monthly electricity consumption chart

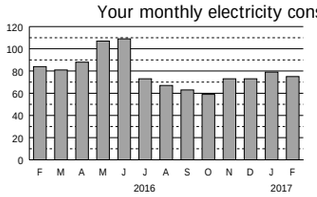

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.25		
Less : VAT	49.64		
Amount Net of VAT	659.61		
Less: BIR 2306	20.68		
BIR 2307	12.48	VATable Sales	659.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.45	VAT Zero Rated Sales	0.00
Add : VAT	49.64	VAT Amount	49.64
TOTAL AMOUNT DUE	676.09	TOTAL SALES	709.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1090/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154271433554

Collection Ref. Code	: 1811-55-719-8	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 1544800000-8				
Customer Name	: QUIJANO,DUILCE G.	TOTAL AMOUNT DUE	: 1,455.48	Overdue Bill	: 1
Meter Number	: 423866GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15448000008

BC09/465.3/1090/0/31/02-15-2017/101

338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467718712686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492959

46720100000

Date : 02-15-2017

BC09/465.3/1110/0547831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4672010000-0

Collection Ref. Code : 1845-54-731-4

Customer Information----------

Name : ABELLANOSA,BABY G

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	468759GS6	Pole No	:	0547831
Serial No	:	78549573	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5086
Period From	:	01-13-2017	Prev Rdg	:	5026
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	419	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 159.45
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.71
CURRENT BILL - FEBRUARY 2017		475.45
TOTAL AMOUNT DUE		1,070.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 782.62

Your monthly electricity consumption chart

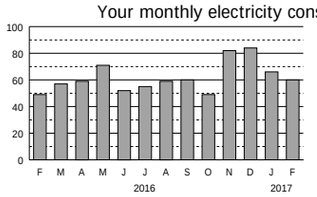

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.45		
Less : VAT	33.06		
Amount Net of VAT	442.39		
Less: BIR 2306	13.78		
BIR 2307	8.28	VATable Sales	442.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.33	VAT Zero Rated Sales	0.00
Add : VAT	33.06	VAT Amount	33.06
TOTAL AMOUNT DUE	453.39	TOTAL SALES	475.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1110/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467718712686

Collection Ref. Code	: 1845-54-731-4	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 4672010000-0				
Customer Name	: ABELLANOSA,BABY G	TOTAL AMOUNT DUE	: 1,070.99	Overdue Bill	: 1
Meter Number	: 468759GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46720100000 BC09/465.3/1110/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675764274925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497506

67529000001

Date : 02-15-2017

BC09/465.3/1130/0547831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6752900000-1

Collection Ref. Code : 1817-35-608-9

Customer Information----------

Name : LABAY,LEMONITA C

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	361007GS6	Pole No	:	0547831
Serial No	:	2003119920	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6582
Period From	:	01-13-2017	Prev Rdg	:	6529
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 142.22
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.15
CURRENT BILL - FEBRUARY 2017		419.06
TOTAL AMOUNT DUE		885.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 443.77

Your monthly electricity consumption chart

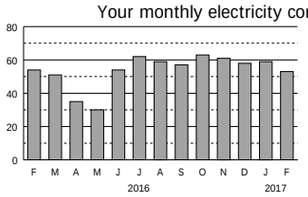

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.06		
Less : VAT	29.10		
Amount Net of VAT	389.96		
Less: BIR 2306	12.12		
BIR 2307	7.29	VATable Sales	389.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.55	VAT Zero Rated Sales	0.00
Add : VAT	29.10	VAT Amount	29.10
TOTAL AMOUNT DUE	399.65	TOTAL SALES	419.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1130/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675764274925

Collection Ref. Code	: 1817-35-608-9	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 6752900000-1				
Customer Name	: LABAY,LEMONITA C	TOTAL AMOUNT DUE	: 885.05	Overdue Bill	: 1
Meter Number	: 361007GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67529000001 BC09/465.3/1130/0/31/02-15-2017/101 340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820485353181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505145

82018000008

Date : 02-15-2017

BC09/465.3/1170/0547831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8201800000-8

Collection Ref. Code : 1823-21-440-1

Customer Information----------

Name : DONOSO,PRISCILLA

Premise Address : CRUZAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1098256	Pole No	:	0547831
Serial No	:	84451441	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1834
Period From	:	01-13-2017	Prev Rdg	:	1679
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:		Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,884.50	37.69
Sub-Total		54.31
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.72
CURRENT BILL - FEBRUARY 2017		1,725.68
Advance Payment/Credit Adjustments		- 3.04
TOTAL AMOUNT DUE		3,607.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 2,004.00

Your monthly electricity consumption chart

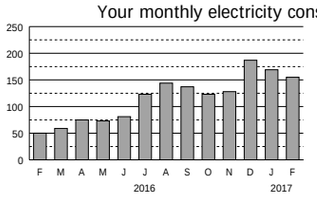

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.68		
Less : VAT	122.26		
Amount Net of VAT	1,603.42		
Less: BIR 2306	50.94		
BIR 2307	30.59	VATable Sales	1,603.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.89	VAT Zero Rated Sales	0.00
Add : VAT	122.26	VAT Amount	122.26
TOTAL AMOUNT DUE	1,644.15	TOTAL SALES	1,725.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1170/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820485353181

Collection Ref. Code	: 1823-21-440-1	Premise Address	: CRUZAN BULACAO TALISAY		
Account ID	: 8201800000-8				
Customer Name	: DONOSO,PRISCILLA	TOTAL AMOUNT DUE	: 3,607.33	Overdue Bill	: 1
Meter Number	: MTR1098256				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82018000008 BC09/465.3/1170/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056710576984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504546

05626996309

Date : 02-15-2017

BC09/465.3/1190/0547831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0562699630-9

Collection Ref. Code : 1851-91-104-9

Customer Information----------

Name : VILLAMOR,MARITESS GODOVE

Premise Address : CRUZAN,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1181794	Pole No	:	0547831
Serial No	:	40127771	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	589
Period From	:	01-13-2017	Prev Rdg	:	468
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	346	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,861.50	57.23
Sub-Total		70.20
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.69
CURRENT BILL - FEBRUARY 2017		1,379.71
TOTAL AMOUNT DUE		2,856.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,385.00

Your monthly electricity consumption chart

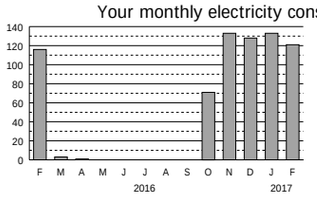

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.71		
Less : VAT	98.96		
Amount Net of VAT	1,280.75		
Less: BIR 2306	41.26		
BIR 2307	24.46	VATable Sales	1,280.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.03	VAT Zero Rated Sales	0.00
Add : VAT	98.96	VAT Amount	98.96
TOTAL AMOUNT DUE	1,313.99	TOTAL SALES	1,379.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1190/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056710576984

Collection Ref. Code	: 1851-91-104-9	Premise Address	: CRUZAN,BULACAO		
Account ID	: 0562699630-9				
Customer Name	: VILLAMOR,MARITESS GODOVE	TOTAL AMOUNT DUE	: 2,856.16	Overdue Bill	: 1
Meter Number	: MTR1181794				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05626996309 BC09/465.3/1190/0/31/02-15-2017/101 342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787866897348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504530

78735080224

Date : 02-15-2017

BC09/465.3/1200/0547831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7873508022-4

Collection Ref. Code : 1849-89-326-8

Customer Information----------

Name : BANAL,JESSIE ALENTON

Premise Address : SITIO CROSAN,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1033559	Pole No	:	0547831
Serial No	:	36723339	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4423
Period From	:	01-13-2017	Prev Rdg	:	4332
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	355	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 863.71	- 43.19
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		- 16.86
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.54
CURRENT BILL - FEBRUARY 2017		962.39
TOTAL AMOUNT DUE		2,278.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,400.00

Your monthly electricity consumption chart

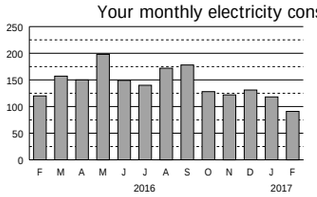

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.39		
Less : VAT	67.96		
Amount Net of VAT	894.43		
Less: BIR 2306	28.32		
BIR 2307	17.02	VATable Sales	894.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.09	VAT Zero Rated Sales	0.00
Add : VAT	67.96	VAT Amount	67.96
TOTAL AMOUNT DUE	917.05	TOTAL SALES	962.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1200/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787866897348

Collection Ref. Code	: 1849-89-326-8	Premise Address	: SITIO CROSAN,BULACAO TALISAY
Account ID	: 7873508022-4		
Customer Name	: BANAL,JESSIE ALENTON	TOTAL AMOUNT DUE	: 2,278.74
Meter Number	: MTR1033559		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78735080224 BC09/465.3/1200/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774948810256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496592

77419000003

Date : 02-15-2017

BC09/465.3/1220/0547831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741900000-3

Collection Ref. Code : 1815-95-671-2

Customer Information----------

Name : COMEDIA,DANILO G

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	428158GS6	Pole No	:	0547831
Serial No	:	91763252	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9691
Period From	:	01-13-2017	Prev Rdg	:	9585
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	300	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 982.50	19.65
Sub-Total		31.01
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.75
CURRENT BILL - FEBRUARY 2017		1,175.03
TOTAL AMOUNT DUE		2,157.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 220.00

Your monthly electricity consumption chart

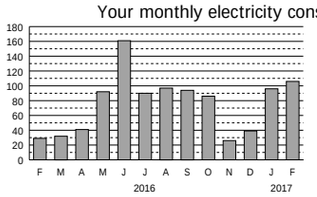

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.03		
Less : VAT	83.07		
Amount Net of VAT	1,091.96		
Less: BIR 2306	34.61		
BIR 2307	20.83	VATable Sales	1,091.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.52	VAT Zero Rated Sales	0.00
Add : VAT	83.07	VAT Amount	83.07
TOTAL AMOUNT DUE	1,119.59	TOTAL SALES	1,175.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1220/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774948810256

Collection Ref. Code	: 1815-95-671-2	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 7741900000-3				
Customer Name	: COMEDIA,DANILO G	TOTAL AMOUNT DUE	: 2,157.52	Overdue Bill	: 1
Meter Number	: 428158GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77419000003 BC09/465.3/1220/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889586912323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505029

88963660399

Date : 02-15-2017

BC09/465.3/1240/0547831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8896366039-9

Collection Ref. Code : 1851-58-629-6

Customer Information----------

Name : GLODOVE,MAYLEN CALLEDO

Premise Address : CRUZAN,BULACAO

TIN : 261-787-452-000

Metering Information----------

Meter No	:	523095 RGS6	Pole No	:	0547831
Serial No	:	71331113	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4863
Period From	:	01-13-2017	Prev Rdg	:	4708
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	260	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,655.00	33.10
Sub-Total		49.72
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.15
CURRENT BILL - FEBRUARY 2017		1,720.52
TOTAL AMOUNT DUE		2,975.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 400.00

Your monthly electricity consumption chart

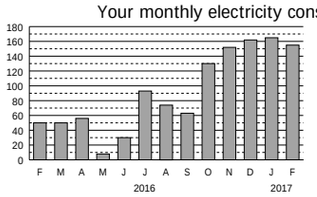

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.52		
Less : VAT	121.71		
Amount Net of VAT	1,598.81		
Less: BIR 2306	50.71		
BIR 2307	30.50	VATable Sales	1,598.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.60	VAT Zero Rated Sales	0.00
Add : VAT	121.71	VAT Amount	121.71
TOTAL AMOUNT DUE	1,639.31	TOTAL SALES	1,720.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1240/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889586912323

Collection Ref. Code	: 1851-58-629-6	Premise Address	: CRUZAN,BULACAO		
Account ID	: 8896366039-9				
Customer Name	: GLODOVE,MAYLEN CALLEDO	TOTAL AMOUNT DUE	: 2,975.41	Overdue Bill	: 1
Meter Number	: 523095 RGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88963660399

BC09/465.3/1240/0/31/02-15-2017/101

345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408315661175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497246

40844017646

Date : 02-15-2017

BC09/465.3/1250/0547831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084401764-6

Collection Ref. Code : 1851-65-824-6

Customer Information----------

Name : BAIROY,NECIFORA GLODOVE

Premise Address : CRUZAN,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1016634	Pole No	:	0547831
Serial No	:	87576188	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6056
Period From	:	01-13-2017	Prev Rdg	:	5895
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	444	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,264.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,265.00	45.30
Sub-Total		62.56
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
Distribution		55.88
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		212.36
CURRENT BILL - FEBRUARY 2017		1,799.20
Advance Payment/Credit Adjustments		- 5.40
TOTAL AMOUNT DUE		4,058.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,445.00

Your monthly electricity consumption chart

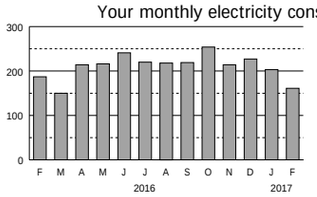

Avg Monthly Usage : 209.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.20		
Less : VAT	127.75		
Amount Net of VAT	1,671.45		
Less: BIR 2306	53.23		
BIR 2307	31.90	VATable Sales	1,671.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.32	VAT Zero Rated Sales	0.00
Add : VAT	127.75	VAT Amount	127.75
TOTAL AMOUNT DUE	1,714.07	TOTAL SALES	1,799.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1250/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408315661175

Collection Ref. Code	: 1851-65-824-6	Premise Address	: CRUZAN,BULACAO		
Account ID	: 4084401764-6				
Customer Name	: BAIROY,NECIFORA GLODOVE	TOTAL AMOUNT DUE	: 4,058.58	Overdue Bill	: 1
Meter Number	: MTR1016634				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40844017646 BC09/465.3/1250/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255274816015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505576

2551900001

Date : 02-15-2017

BC09/465.3/1310/0547810/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551900000-1

Collection Ref. Code : 1817-22-077-2

Customer Information----------

Name : ABARQUEZ,CORAZON

Premise Address : CROSSAN TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	488188GS6	Pole No	:	0547810
Serial No	:	56762581	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8526
Period From	:	01-13-2017	Prev Rdg	:	8404
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		40.83
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.27
CURRENT BILL - FEBRUARY 2017		1,357.36
TOTAL AMOUNT DUE		2,744.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,500.00

Your monthly electricity consumption chart

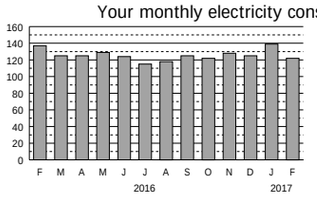

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.36		
Less : VAT	96.15		
Amount Net of VAT	1,261.21		
Less: BIR 2306	40.09		
BIR 2307	24.06	VATable Sales	1,261.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.06	VAT Zero Rated Sales	0.00
Add : VAT	96.15	VAT Amount	96.15
TOTAL AMOUNT DUE	1,293.21	TOTAL SALES	1,357.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1310/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255274816015

Collection Ref. Code	: 1817-22-077-2	Premise Address	: CROSSAN TALISAY CEBU		
Account ID	: 2551900000-1				
Customer Name	: ABARQUEZ,CORAZON	TOTAL AMOUNT DUE	: 2,744.70	Overdue Bill	: 1
Meter Number	: 488188GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2551900001 BC09/465.3/1310/0/31/02-15-2017/101 347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825619426796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508211

82519000002

Date : 02-15-2017

BC09/465.3/1350/0547810/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8251900000-2

Collection Ref. Code : 1817-21-815-8

Customer Information----------

Name : ABARQUEZ,EVA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	236661DS6	Pole No	:	0547810
Serial No	:	11154841	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25007
Period From	:	01-13-2017	Prev Rdg	:	24968
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 182.43
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.82
CURRENT BILL - FEBRUARY 2017		225.41
TOTAL AMOUNT DUE		429.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 320.00

Your monthly electricity consumption chart

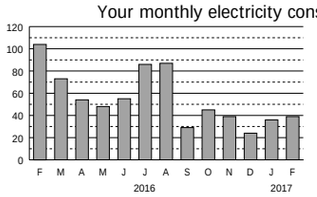

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.41		
Less : VAT	15.27		
Amount Net of VAT	210.14		
Less: BIR 2306	6.38		
BIR 2307	3.83	VATable Sales	210.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.93	VAT Zero Rated Sales	0.00
Add : VAT	15.27	VAT Amount	15.27
TOTAL AMOUNT DUE	215.20	TOTAL SALES	225.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1350/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825619426796

Collection Ref. Code	: 1817-21-815-8	Premise Address	: BULACAO TALISAY		
Account ID	: 8251900000-2				
Customer Name	: ABARQUEZ,EVA	TOTAL AMOUNT DUE	: 429.51	Overdue Bill	: 1
Meter Number	: 236661DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82519000002 BC09/465.3/1350/0/31/02-15-2017/101 348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609464565945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497557

60940100005

Date : 02-15-2017

BC09/465.3/1440/0547852/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6094010000-5

Collection Ref. Code : 1845-73-479-3

Customer Information----------

Name : ALCANTARA,ANTONIO B

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1166137	Pole No	:	0547852
Serial No	:	133480253	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	340
Period From	:	01-13-2017	Prev Rdg	:	294
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	120	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 167.76
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.07
CURRENT BILL - FEBRUARY 2017		316.39
TOTAL AMOUNT DUE		709.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 730.00

Your monthly electricity consumption chart

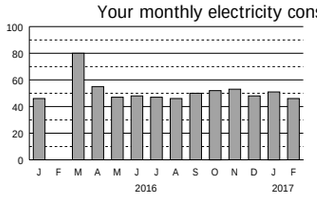

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.39		
Less : VAT	21.80		
Amount Net of VAT	294.59		
Less: BIR 2306	9.09		
BIR 2307	5.45	VATable Sales	294.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.05	VAT Zero Rated Sales	0.00
Add : VAT	21.80	VAT Amount	21.80
TOTAL AMOUNT DUE	301.85	TOTAL SALES	316.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1440/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609464565945

Collection Ref. Code	: 1845-73-479-3	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 6094010000-5				
Customer Name	: ALCANTARA,ANTONIO B	TOTAL AMOUNT DUE	: 709.93	Overdue Bill	: 1
Meter Number	: MTR1166137				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60940100005 BC09/465.3/1440/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644397225031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498836

6441900001

Date : 02-15-2017

BC09/465.3/1450/0547852/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441900000-1

Collection Ref. Code : 1815-83-575-3

Customer Information----------

Name : RONATO,FELIX B

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	385872GS6	Pole No	:	0547852
Serial No	:	2003126292	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9984
Period From	:	01-13-2017	Prev Rdg	:	9951
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 151.51
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.91
CURRENT BILL - FEBRUARY 2017		194.80
Advance Payment/Credit Adjustments		- 68.69
TOTAL AMOUNT DUE		460.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 459.00

Your monthly electricity consumption chart

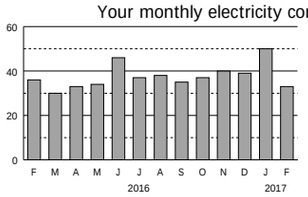

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.80		
Less : VAT	13.36		
Amount Net of VAT	181.44		
Less: BIR 2306	5.58		
BIR 2307	3.31	VATable Sales	181.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.55	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	185.91	TOTAL SALES	194.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1450/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644397225031

Collection Ref. Code	: 1815-83-575-3	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 6441900000-1				
Customer Name	: RONATO,FELIX B	TOTAL AMOUNT DUE	: 460.62	Overdue Bill	: 1
Meter Number	: 385872GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6441900001 BC09/465.3/1450/0/31/02-15-2017/101 350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366294480392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511749

36629000005

Date : 02-15-2017

BC09/465.3/1520/0547852/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3662900000-5

Collection Ref. Code : 1817-67-647-4

Customer Information----------

Name : ABENDAN,BENARDO T

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	526697 GS6	Pole No	:	0547852
Serial No	:	56172010	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5872
Period From	:	01-13-2017	Prev Rdg	:	5818
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 145.71
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.13
CURRENT BILL - FEBRUARY 2017		425.99
TOTAL AMOUNT DUE		858.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 599.00

Your monthly electricity consumption chart

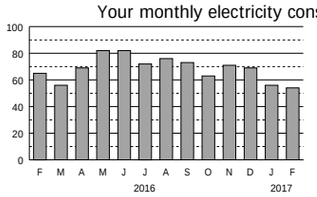

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.99		
Less : VAT	29.55		
Amount Net of VAT	396.44		
Less: BIR 2306	12.30		
BIR 2307	7.41	VATable Sales	396.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.73	VAT Zero Rated Sales	0.00
Add : VAT	29.55	VAT Amount	29.55
TOTAL AMOUNT DUE	406.28	TOTAL SALES	425.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1520/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366294480392

Collection Ref. Code	: 1817-67-647-4	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 3662900000-5				
Customer Name	: ABENDAN,BENARDO T	TOTAL AMOUNT DUE	: 858.83	Overdue Bill	: 1
Meter Number	: 526697 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36629000005

BC09/465.3/1520/0/31/02-15-2017/101

351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153826867838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504105

15371185081

Date : 02-15-2017

BC09/465.3/1530/0547873/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537118508-1

Collection Ref. Code : 1857-85-149-8

Customer Information----------

Name : ESPINOSA,CONSING SAURA

Premise Address : CRUZAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	531368 GS6	Pole No	:	0547873
Serial No	:	91974193	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4751
Period From	:	01-13-2017	Prev Rdg	:	4558
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	222	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,048.84
Transmission Charge	0.3546/kWh	68.44
System Loss Charge	0.7862/kWh	151.74
Sub-Total		1,269.02
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,999.00	39.98
Sub-Total		60.67
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		65.53
Transmission		1.46
System Loss		9.02
Distribution		66.87
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		252.66
CURRENT BILL - FEBRUARY 2017		2,139.59
TOTAL AMOUNT DUE		4,138.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,756.71

Your monthly electricity consumption chart

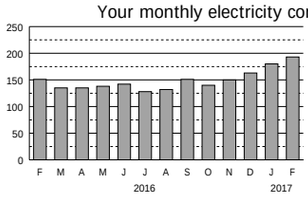

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.59		
Less : VAT	151.29		
Amount Net of VAT	1,988.30		
Less: BIR 2306	63.05		
BIR 2307	37.93	VATable Sales	1,988.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,887.32	VAT Zero Rated Sales	0.00
Add : VAT	151.29	VAT Amount	151.29
TOTAL AMOUNT DUE	2,038.61	TOTAL SALES	2,139.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1530/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153826867838

Collection Ref. Code	: 1857-85-149-8	Premise Address	: CRUZAN,BULACAO, TALISAY CITY		
Account ID	: 1537118508-1				
Customer Name	: ESPINOSA,CONSING SAURA	TOTAL AMOUNT DUE	: 4,138.47	Overdue Bill	: 1
Meter Number	: 531368 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15371185081 BC09/465.3/1530/0/31/02-15-2017/101 352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767554984568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492751

76772899753

Date : 02-15-2017

BC09/465.3/1540/0547873/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7677289975-3

Collection Ref. Code : 1851-53-653-1

Customer Information----------

Name : NACION,VICTOR VILLAROZA

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	501501 GS6	Pole No	:	0547873
Serial No	:	81039115	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5651
Period From	:	01-13-2017	Prev Rdg	:	5589
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	330	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 2,296.50	45.93
Sub-Total		- 72.08
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.00
CURRENT BILL - FEBRUARY 2017		592.98
TOTAL AMOUNT DUE		1,889.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,000.00

Your monthly electricity consumption chart

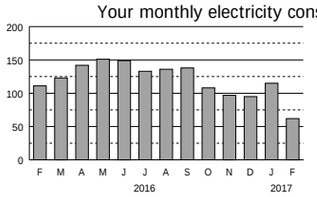

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.98		
Less : VAT	42.86		
Amount Net of VAT	550.12		
Less: BIR 2306	17.85		
BIR 2307	10.41	VATable Sales	550.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.86	VAT Zero Rated Sales	0.00
Add : VAT	42.86	VAT Amount	42.86
TOTAL AMOUNT DUE	564.72	TOTAL SALES	592.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1540/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767554984568

Collection Ref. Code	: 1851-53-653-1	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 7677289975-3				
Customer Name	: NACION,VICTOR VILLAROZA	TOTAL AMOUNT DUE	: 1,889.42	Overdue Bill	: 1
Meter Number	: 501501 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76772899753 BC09/465.3/1540/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634992824722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493228

63458000005

Date : 02-15-2017

BC09/465.3/1560/0547852/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345800000-5

Collection Ref. Code : 1811-70-287-2

Customer Information----------

Name : ABARQUEZ,LORNA A.

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169348	Pole No	:	0547852
Serial No	:	40098963	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	822
Period From	:	01-13-2017	Prev Rdg	:	728
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	300	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 892.03	- 44.60
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		- 17.63
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.32
CURRENT BILL - FEBRUARY 2017		993.72
TOTAL AMOUNT DUE		2,342.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,310.96

Your monthly electricity consumption chart

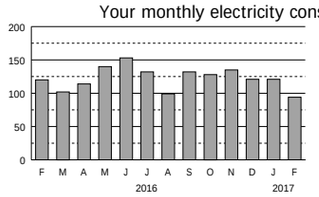

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.72		
Less : VAT	70.16		
Amount Net of VAT	923.56		
Less: BIR 2306	29.24		
BIR 2307	17.58	VATable Sales	923.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.74	VAT Zero Rated Sales	0.00
Add : VAT	70.16	VAT Amount	70.16
TOTAL AMOUNT DUE	946.90	TOTAL SALES	993.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1560/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634992824722

Collection Ref. Code	: 1811-70-287-2	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 6345800000-5				
Customer Name	: ABARQUEZ,LORNA A.	TOTAL AMOUNT DUE	: 2,342.19	Overdue Bill	: 1
Meter Number	: MTR1169348				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63458000005

BC09/465.3/1560/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819471107399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504439

81910226976

Date : 02-15-2017

BC09/465.3/1585//101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191022697-6

Collection Ref. Code : 1861-40-041-1

Customer Information----------

Name : MARCE,GERALDINE ANIBAN

Premise Address : BULACAO,CRUZAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1064065	Pole No	:	
Serial No	:	121452712	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	773
Period From	:	01-13-2017	Prev Rdg	:	736
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	313	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 172.77
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.10
CURRENT BILL - FEBRUARY 2017		214.48
Advance Payment/Credit Adjustments		- 84.66
TOTAL AMOUNT DUE		345.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 108.00

Your monthly electricity consumption chart

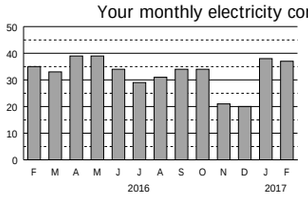

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.48		
Less : VAT	14.57		
Amount Net of VAT	199.91		
Less: BIR 2306	6.07		
BIR 2307	3.65	VATable Sales	199.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.19	VAT Zero Rated Sales	0.00
Add : VAT	14.57	VAT Amount	14.57
TOTAL AMOUNT DUE	204.76	TOTAL SALES	214.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1585/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819471107399

Collection Ref. Code	: 1861-40-041-1	Premise Address	: BULACAO,CRUZAN, TALISAY CITY		
Account ID	: 8191022697-6				
Customer Name	: MARCE,GERALDINE ANIBAN	TOTAL AMOUNT DUE	: 345.32	Overdue Bill	: 1
Meter Number	: MTR1064065				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81910226976

BC09/465.3/1585/0/31/02-15-2017/101

355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464564619855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508879

46419000008

Date : 02-15-2017

BC09/465.3/1610/0547852/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4641900000-8

Collection Ref. Code : 1815-90-233-7

Customer Information----------

Name : MAUNDA,ALLAN C

Premise Address : SITIO CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	407920GS6	Pole No	:	0547852
Serial No	:	2003225848	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7731
Period From	:	01-13-2017	Prev Rdg	:	7704
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	200	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 259.79	- 168.86
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 160.82
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.55
CURRENT BILL - FEBRUARY 2017		120.52
Advance Payment/Credit Adjustments		- 1.76
TOTAL AMOUNT DUE		520.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 2,124.00

Your monthly electricity consumption chart

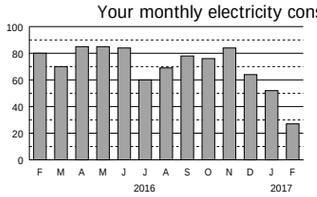

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.52		
Less : VAT	8.19		
Amount Net of VAT	112.33		
Less: BIR 2306	3.42		
BIR 2307	1.99	VATable Sales	112.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.92	VAT Zero Rated Sales	0.00
Add : VAT	8.19	VAT Amount	8.19
TOTAL AMOUNT DUE	115.11	TOTAL SALES	120.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1610/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464564619855

Collection Ref. Code	: 1815-90-233-7	Premise Address	: SITIO CRUZAN,BULACAO,TALISAY
Account ID	: 4641900000-8		
Customer Name	: MAUNDA,ALLAN C	TOTAL AMOUNT DUE	: 520.67
Meter Number	: 407920GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46419000008

BC09/465.3/1610/0/31/02-15-2017/101

356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156608462446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505826

15629000009

Date : 02-15-2017

BC09/465.3/1640/0483253/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1562900000-9

Collection Ref. Code : 1817-63-236-1

Customer Information----------

Name : GO,PRISCILLA D

Premise Address : SITIO CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	118651DS6	Pole No	:	0483253
Serial No	:	24974623	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24492
Period From	:	01-13-2017	Prev Rdg	:	24277
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	300	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,262.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,168.40
Transmission Charge	0.3546/kWh	76.24
System Loss Charge	0.7862/kWh	169.03
Sub-Total		1,413.67
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,262.50	45.25
Sub-Total		68.31
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		72.98
Transmission		1.62
System Loss		10.05
Distribution		74.42
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		281.47
CURRENT BILL - FEBRUARY 2017		2,383.63
TOTAL AMOUNT DUE		4,646.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,450.00

Your monthly electricity consumption chart

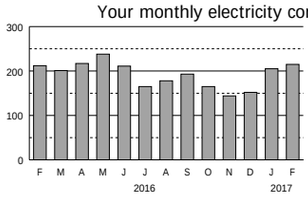

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.63		
Less : VAT	168.53		
Amount Net of VAT	2,215.10		
Less: BIR 2306	70.23		
BIR 2307	42.25	VATable Sales	2,215.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,102.62	VAT Zero Rated Sales	0.00
Add : VAT	168.53	VAT Amount	168.53
TOTAL AMOUNT DUE	2,271.15	TOTAL SALES	2,383.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1640/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156608462446

Collection Ref. Code	: 1817-63-236-1	Premise Address	: SITIO CRUZAN,BULACAO,TALISAY		
Account ID	: 1562900000-9				
Customer Name	: GO,PRISCILLA D	TOTAL AMOUNT DUE	: 4,646.01	Overdue Bill	: 1
Meter Number	: 118651DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15629000009

BC09/465.3/1640/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733259859661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510600

73300100002

Date : 02-15-2017

BC09/465.3/1650/0483253/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7330010000-2

Collection Ref. Code : 1831-84-563-6

Customer Information----------

Name : CUIZON,CHARISMA T

Premise Address : CRUZAN,BULACAO

TIN :

Metering Information----------

Meter No	:	373478GS6	Pole No	:	0483253
Serial No	:	2003135611	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8505
Period From	:	01-13-2017	Prev Rdg	:	8420
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		- 56.63
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.52
CURRENT BILL - FEBRUARY 2017		854.99
Advance Payment/Credit Adjustments		- 1.94
TOTAL AMOUNT DUE		2,057.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,098.00

Your monthly electricity consumption chart

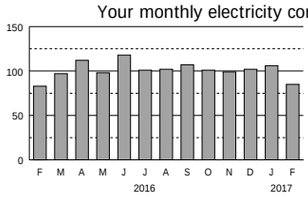

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.99		
Less : VAT	60.28		
Amount Net of VAT	794.71		
Less: BIR 2306	25.13		
BIR 2307	15.08	VATable Sales	794.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.50	VAT Zero Rated Sales	0.00
Add : VAT	60.28	VAT Amount	60.28
TOTAL AMOUNT DUE	814.78	TOTAL SALES	854.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1650/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733259859661

Collection Ref. Code	: 1831-84-563-6	Premise Address	: CRUZAN,BULACAO		
Account ID	: 7330010000-2				
Customer Name	: CUIZON,CHARISMA T	TOTAL AMOUNT DUE	: 2,057.11	Overdue Bill	: 1
Meter Number	: 373478GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73300100002 BC09/465.3/1650/0/31/02-15-2017/101 358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363880806727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510745

36398000004

Date : 02-15-2017

BC09/465.3/1670/0483253/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639800000-4

Collection Ref. Code : 1841-17-494-7

Customer Information----------

Name : TORMON,ANTHONY L

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	442164GS6	Pole No	:	0483253
Serial No	:	59306130	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7276
Period From	:	01-13-2017	Prev Rdg	:	7217
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 156.57
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.69
CURRENT BILL - FEBRUARY 2017		467.89
TOTAL AMOUNT DUE		1,066.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 523.00

Your monthly electricity consumption chart

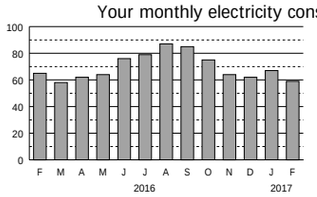

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.89		
Less : VAT	32.55		
Amount Net of VAT	435.34		
Less: BIR 2306	13.56		
BIR 2307	8.14	VATable Sales	435.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.64	VAT Zero Rated Sales	0.00
Add : VAT	32.55	VAT Amount	32.55
TOTAL AMOUNT DUE	446.19	TOTAL SALES	467.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1670/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363880806727

Collection Ref. Code	: 1841-17-494-7	Premise Address	: BULACAO,TALISAY		
Account ID	: 3639800000-4				
Customer Name	: TORMON,ANTHONY L	TOTAL AMOUNT DUE	: 1,066.01	Overdue Bill	: 1
Meter Number	: 442164GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36398000004

BC09/465.3/1670/0/31/02-15-2017/101

359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766192723268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511199

76629000001

Date : 02-15-2017

BC09/465.3/1710/0483260/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7662900000-1

Collection Ref. Code : 1817-70-278-5

Customer Information----------

Name : BACARISAS,JULIUS L

Premise Address : SITIO CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049915	Pole No	:	0483260
Serial No	:	126811987	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1418
Period From	:	01-13-2017	Prev Rdg	:	1377
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 145.97
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.70
CURRENT BILL - FEBRUARY 2017		286.61
Debit Adjustments		66.58
TOTAL AMOUNT DUE		892.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 202.00

Your monthly electricity consumption chart

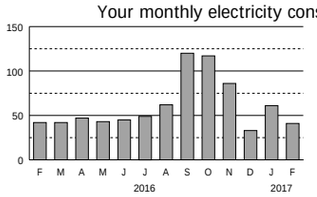

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.61		
Less : VAT	19.94		
Amount Net of VAT	266.67		
Less: BIR 2306	8.32		
BIR 2307	4.94	VATable Sales	266.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.41	VAT Zero Rated Sales	0.00
Add : VAT	19.94	VAT Amount	19.94
TOTAL AMOUNT DUE	273.35	TOTAL SALES	286.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1710/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766192723268

Collection Ref. Code	: 1817-70-278-5	Premise Address	: SITIO CRUZAN,BULACAO,TALISAY		
Account ID	: 7662900000-1				
Customer Name	: BACARISAS,JULIUS L	TOTAL AMOUNT DUE	: 892.20	Overdue Bill	: 1
Meter Number	: MTR1049915				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76629000001 BC09/465.3/1710/0/31/02-15-2017/101 360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066194735223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492342

06629000008

Date : 02-15-2017

BC09/465.3/1720/0483260/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0662900000-8

Collection Ref. Code : 1817-66-863-3

Customer Information----------

Name : MONTEBON,JOSELITO L

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	466083GS6	Pole No	:	0483260
Serial No	:	67877847	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7202
Period From	:	01-13-2017	Prev Rdg	:	7124
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		- 81.53
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.79
CURRENT BILL - FEBRUARY 2017		753.30
TOTAL AMOUNT DUE		2,234.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 943.27

Your monthly electricity consumption chart

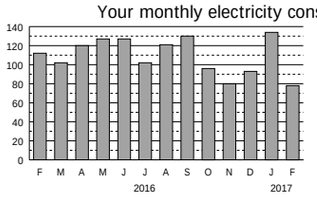

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.30		
Less : VAT	53.33		
Amount Net of VAT	699.97		
Less: BIR 2306	22.22		
BIR 2307	13.26	VATable Sales	699.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.49	VAT Zero Rated Sales	0.00
Add : VAT	53.33	VAT Amount	53.33
TOTAL AMOUNT DUE	717.82	TOTAL SALES	753.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1720/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066194735223

Collection Ref. Code	: 1817-66-863-3	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 0662900000-8				
Customer Name	: MONTEBON,JOSELITO L	TOTAL AMOUNT DUE	: 2,234.61	Overdue Bill	: 1
Meter Number	: 466083GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06629000008 BC09/465.3/1720/0/31/02-15-2017/101 361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492180882609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507985

49247000000

Date : 02-15-2017

BC09/465.3/1740/0547901/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4924700000-0

Collection Ref. Code : 1829-64-920-5

Customer Information----------

Name : BASILLOTE,HENRY

Premise Address : CRUZAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016930	Pole No	:	0547901
Serial No	:	32169972	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4718
Period From	:	01-13-2017	Prev Rdg	:	4556
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,840.50	36.81
Sub-Total		54.18
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.60
CURRENT BILL - FEBRUARY 2017		1,800.49
TOTAL AMOUNT DUE		3,641.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,993.00

Your monthly electricity consumption chart

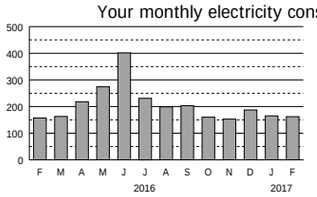

Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.49		
Less : VAT	127.47		
Amount Net of VAT	1,673.02		
Less: BIR 2306	53.13		
BIR 2307	31.92	VATable Sales	1,673.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.97	VAT Zero Rated Sales	0.00
Add : VAT	127.47	VAT Amount	127.47
TOTAL AMOUNT DUE	1,715.44	TOTAL SALES	1,800.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1740/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492180882609

Collection Ref. Code	: 1829-64-920-5	Premise Address	: CRUZAN BULACAO TALISAY		
Account ID	: 4924700000-0				
Customer Name	: BASILLOTE,HENRY	TOTAL AMOUNT DUE	: 3,641.11	Overdue Bill	: 1
Meter Number	: MTR1016930				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49247000000 BC09/465.3/1740/0/31/02-15-2017/101 362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837569513516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494411

83729000006

Date : 02-15-2017

BC09/465.3/1760/0483260/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8372900000-6

Collection Ref. Code : 1839-55-971-3

Customer Information----------

Name : ABARQUEZ,MISCEL T

Premise Address : SITIO CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	417992GS6	Pole No	:	0483260
Serial No	:	70704878	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12376
Period From	:	01-13-2017	Prev Rdg	:	12291
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		- 47.23
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.70
CURRENT BILL - FEBRUARY 2017		865.57
TOTAL AMOUNT DUE		1,689.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 850.00

Your monthly electricity consumption chart

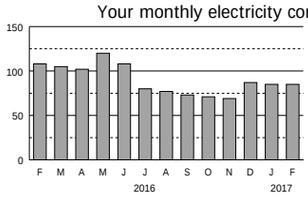

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.57		
Less : VAT	61.41		
Amount Net of VAT	804.16		
Less: BIR 2306	25.60		
BIR 2307	15.27	VATable Sales	804.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.29	VAT Zero Rated Sales	0.00
Add : VAT	61.41	VAT Amount	61.41
TOTAL AMOUNT DUE	824.70	TOTAL SALES	865.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1760/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837569513516

Collection Ref. Code	: 1839-55-971-3	Premise Address	: SITIO CRUZAN,BULACAO,TALISAY		
Account ID	: 8372900000-6				
Customer Name	: ABARQUEZ,MISCEL T	TOTAL AMOUNT DUE	: 1,689.81	Overdue Bill	: 1
Meter Number	: 417992GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83729000006 BC09/465.3/1760/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596428335018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510212

59629000007

Date : 02-15-2017

BC09/465.3/1770/0547880/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5962900000-7

Collection Ref. Code : 1839-24-272-8

Customer Information----------

Name : OLIVEROS,VICENTE S

Premise Address : CRUSAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	468362GS6	Pole No	:	0547880
Serial No	:	74742888	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7657
Period From	:	01-13-2017	Prev Rdg	:	7598
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.28
CURRENT BILL - FEBRUARY 2017		473.26
TOTAL AMOUNT DUE		1,310.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 718.00

Your monthly electricity consumption chart

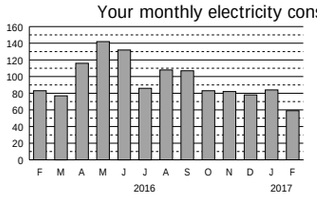

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.26		
Less : VAT	33.12		
Amount Net of VAT	440.14		
Less: BIR 2306	13.80		
BIR 2307	8.24	VATable Sales	440.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.10	VAT Zero Rated Sales	0.00
Add : VAT	33.12	VAT Amount	33.12
TOTAL AMOUNT DUE	451.22	TOTAL SALES	473.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1770/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596428335018

Collection Ref. Code	: 1839-24-272-8	Premise Address	: CRUSAN,BULACAO,TALISAY		
Account ID	: 5962900000-7				
Customer Name	: OLIVEROS,VICENTE S	TOTAL AMOUNT DUE	: 1,310.49	Overdue Bill	: 1
Meter Number	: 468362GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59629000007 BC09/465.3/1770/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235061104796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493327

23519000006

Date : 02-15-2017

BC09/465.3/1780/0483260/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2351900000-6

Collection Ref. Code : 1817-21-842-5

Customer Information----------

Name : ARARAO,MARGARITO

Premise Address : CROSAN-BULACAO-TALISAY

TIN :

Metering Information----------

Meter No	:	366615GS6	Pole No	:	0483260
Serial No	:	2002110667	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14439
Period From	:	01-13-2017	Prev Rdg	:	14343
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 910.90	- 45.55
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		- 16.86
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.97
CURRENT BILL - FEBRUARY 2017		1,016.01
Advance Payment/Credit Adjustments		- 120.82
TOTAL AMOUNT DUE		2,329.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,280.00

Your monthly electricity consumption chart

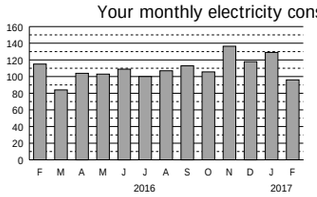

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.01		
Less : VAT	71.78		
Amount Net of VAT	944.23		
Less: BIR 2306	29.91		
BIR 2307	17.97	VATable Sales	944.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.35	VAT Zero Rated Sales	0.00
Add : VAT	71.78	VAT Amount	71.78
TOTAL AMOUNT DUE	968.13	TOTAL SALES	1,016.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1780/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235061104796

Collection Ref. Code : 1817-21-842-5

Account ID : 2351900000-6

Customer Name : ARARAO,MARGARITO

Meter Number : 366615GS6

Period : Jan 2017

Premise Address : CROSAN-BULACAO-TALISAY

TOTAL AMOUNT DUE : 2,329.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23519000006

BC09/465.3/1780/0/31/02-15-2017/101

365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293666845023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509218

29348000000

Date : 02-15-2017

BC09/465.3/1830/0478465/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934800000-0

Collection Ref. Code : 1811-41-923-2

Customer Information----------

Name : TABURA,PRIMITIVA S.

Premise Address : MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	481145GS6	Pole No	:	0478465
Serial No	:	60776686	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4174
Period From	:	01-13-2017	Prev Rdg	:	4124
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 177.32
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.61
CURRENT BILL - FEBRUARY 2017		349.12
Advance Payment/Credit Adjustments		- 175.18
TOTAL AMOUNT DUE		844.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 577.00

Your monthly electricity consumption chart

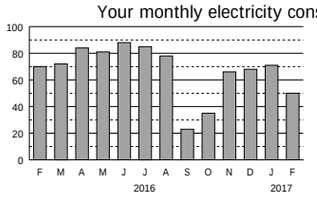

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.12		
Less : VAT	24.27		
Amount Net of VAT	324.85		
Less: BIR 2306	10.11		
BIR 2307	6.02	VATable Sales	324.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.72	VAT Zero Rated Sales	0.00
Add : VAT	24.27	VAT Amount	24.27
TOTAL AMOUNT DUE	332.99	TOTAL SALES	349.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1830/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293666845023

Collection Ref. Code	: 1811-41-923-2	Premise Address	: MAHAYAHAY,CANDULAWAN,TALISAY		
Account ID	: 2934800000-0				
Customer Name	: TABURA,PRIMITIVA S.	TOTAL AMOUNT DUE	: 844.44	Overdue Bill	: 1
Meter Number	: 481145GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29348000000

BC09/465.3/1830/0/31/02-15-2017/101

366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021714320841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504533

02198699429

Date : 02-15-2017

BC09/465.3/1900/0547915/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0219869942-9

Collection Ref. Code : 1849-31-158-7

Customer Information----------

Name : BAYKING,RONALD CABAJAR

Premise Address : 254 NARCISO ABALO ST.,CROSAN,BULACAO - TALISAY

TIN :

Metering Information----------

Meter No	:	329876GS6	Pole No	:	0547915
Serial No	:	44644369	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6037
Period From	:	01-13-2017	Prev Rdg	:	5936
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	220	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		33.84
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.78
CURRENT BILL - FEBRUARY 2017		1,124.70
Advance Payment/Credit Adjustments		- 2.08
TOTAL AMOUNT DUE		2,273.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 853.00

Your monthly electricity consumption chart

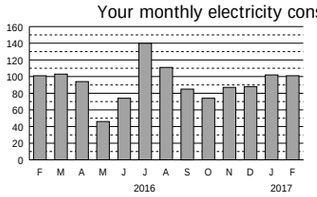

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.70		
Less : VAT	79.71		
Amount Net of VAT	1,044.99		
Less: BIR 2306	33.22		
BIR 2307	19.94	VATable Sales	1,044.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.83	VAT Zero Rated Sales	0.00
Add : VAT	79.71	VAT Amount	79.71
TOTAL AMOUNT DUE	1,071.54	TOTAL SALES	1,124.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1900/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021714320841

Collection Ref. Code	: 1849-31-158-7	Premise Address	: 254 NARCISO ABALO ST.,CROSAN,BULACAO - TALISAY
Account ID	: 0219869942-9		
Customer Name	: BAYKING,RONALD CABAJAR	TOTAL AMOUNT DUE	: 2,273.06
Meter Number	: 329876GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02198699429 BC09/465.3/1900/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160509550830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508034

16022122150

Date : 02-15-2017

BC09/465.3/1960/0483274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1602212215-0

Collection Ref. Code : 1851-73-851-7

Customer Information----------

Name : RICO,EMEL SEGONDENIO

Premise Address : CRUZAN,BULACAO

TIN :

Metering Information----------

Meter No	:	531050 GS6	Pole No	:	0483274
Serial No	:	68530286	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4065
Period From	:	01-13-2017	Prev Rdg	:	3946
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		40.43
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.41
CURRENT BILL - FEBRUARY 2017		1,324.78
TOTAL AMOUNT DUE		2,708.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 2,526.00

Your monthly electricity consumption chart

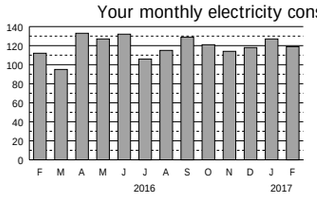

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.78		
Less : VAT	93.88		
Amount Net of VAT	1,230.90		
Less: BIR 2306	39.13		
BIR 2307	23.48	VATable Sales	1,230.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.29	VAT Zero Rated Sales	0.00
Add : VAT	93.88	VAT Amount	93.88
TOTAL AMOUNT DUE	1,262.17	TOTAL SALES	1,324.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1960/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160509550830

Collection Ref. Code	: 1851-73-851-7	Premise Address	: CRUZAN,BULACAO		
Account ID	: 1602212215-0				
Customer Name	: RICO,EMEL SEGONDENIO	TOTAL AMOUNT DUE	: 2,708.67	Overdue Bill	: 1
Meter Number	: 531050 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16022122150 BC09/465.3/1960/0/31/02-15-2017/101 368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896780236219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509567

89680100008

Date : 02-15-2017

BC09/465.3/1970/0483281/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968010000-8

Collection Ref. Code : 1837-39-794-5

Customer Information----------

Name : DUHAYLUNGSOD,LINA C.

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	460640GS6	Pole No	:	0483281
Serial No	:	68235769	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5988
Period From	:	01-13-2017	Prev Rdg	:	5935
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 142.29
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.14
CURRENT BILL - FEBRUARY 2017		418.98
Advance Payment/Credit Adjustments		- 0.68
TOTAL AMOUNT DUE		880.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 315.00

Your monthly electricity consumption chart

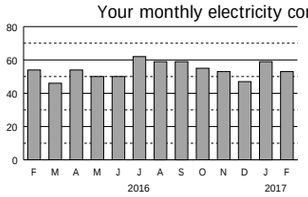

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.98		
Less : VAT	29.09		
Amount Net of VAT	389.89		
Less: BIR 2306	12.12		
BIR 2307	7.29	VATable Sales	389.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.48	VAT Zero Rated Sales	0.00
Add : VAT	29.09	VAT Amount	29.09
TOTAL AMOUNT DUE	399.57	TOTAL SALES	418.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1970/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896780236219

Collection Ref. Code	: 1837-39-794-5	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 8968010000-8				
Customer Name	: DUHAYLUNGSOD,LINA C.	TOTAL AMOUNT DUE	: 880.57	Overdue Bill	: 1
Meter Number	: 460640GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89680100008 BC09/465.3/1970/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154098163648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504194

15419000003

Date : 02-15-2017

BC09/465.3/1980/0483281/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1541900000-3

Collection Ref. Code : 1815-86-083-9

Customer Information----------

Name : TORMON,JOVENCIO L

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	467186GS6	Pole No	:	0483281
Serial No	:	73117145	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6281
Period From	:	01-13-2017	Prev Rdg	:	6202
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	419	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 750.48	- 112.57
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 97.96
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.04
CURRENT BILL - FEBRUARY 2017		745.56
TOTAL AMOUNT DUE		1,476.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 827.00

Your monthly electricity consumption chart

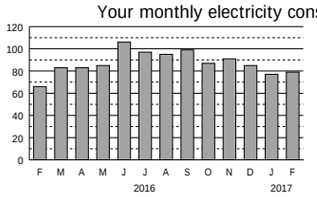

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.56		
Less : VAT	52.14		
Amount Net of VAT	693.42		
Less: BIR 2306	21.73		
BIR 2307	13.12	VATable Sales	693.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.57	VAT Zero Rated Sales	0.00
Add : VAT	52.14	VAT Amount	52.14
TOTAL AMOUNT DUE	710.71	TOTAL SALES	745.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1980/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154098163648

Collection Ref. Code	: 1815-86-083-9	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 1541900000-3				
Customer Name	: TORMON,JOVENCIO L	TOTAL AMOUNT DUE	: 1,476.15	Overdue Bill	: 1
Meter Number	: 467186GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15419000003

BC09/465.3/1980/0/31/02-15-2017/101

370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044068394394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498345

04419000007

Date : 02-15-2017

BC09/465.3/2000/0478444/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441900000-7

Collection Ref. Code : 1815-81-731-3

Customer Information----------

Name : ABELLANA,CARMELITA O

Premise Address : SITIO MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	550588 GS6	Pole No	:	0478444
Serial No	:	53018094	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2869
Period From	:	01-13-2017	Prev Rdg	:	2818
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 134.24
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.39
CURRENT BILL - FEBRUARY 2017		406.40
TOTAL AMOUNT DUE		988.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 291.98

Your monthly electricity consumption chart

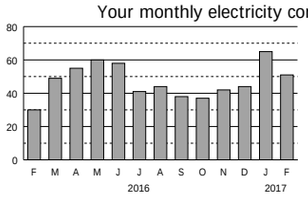

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.40		
Less : VAT	28.34		
Amount Net of VAT	378.06		
Less: BIR 2306	11.82		
BIR 2307	7.08	VATable Sales	378.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.16	VAT Zero Rated Sales	0.00
Add : VAT	28.34	VAT Amount	28.34
TOTAL AMOUNT DUE	387.50	TOTAL SALES	406.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2000/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044068394394

Collection Ref. Code	: 1815-81-731-3	Premise Address	: SITIO MAHAYAHAY,CANDULAWAN,TALISAY		
Account ID	: 0441900000-7				
Customer Name	: ABELLANA,CARMELITA O	TOTAL AMOUNT DUE	: 988.55	Overdue Bill	: 1
Meter Number	: 550588 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04419000007

BC09/465.3/2000/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577859195309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498670

57755261971

Date : 02-15-2017

BC09/465.3/2010/0483274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775526197-1

Collection Ref. Code : 1853-22-245-3

Customer Information----------

Name : BASILLOTE,CEFERINO CABANES

Premise Address : CRUZAN,BULACAO

TIN :

Metering Information----------

Meter No	:	540764 GS6	Pole No	:	0483274
Serial No	:	57178134	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32096
Period From	:	01-13-2017	Prev Rdg	:	31626
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	254	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,016.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,554.17
Transmission Charge	0.3546/kWh	166.66
System Loss Charge	0.7862/kWh	369.51
Sub-Total		3,090.34
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	50.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,017.00	120.34
Sub-Total		170.74
Government Charges		
Franchise Tax - Local		23.05
Value Added Tax		
Generation		159.55
Transmission		3.55
System Loss		21.98
Distribution		161.98
Others		23.25
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		617.28
CURRENT BILL - FEBRUARY 2017		5,228.17
TOTAL AMOUNT DUE		11,245.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 5,825.00

Your monthly electricity consumption chart

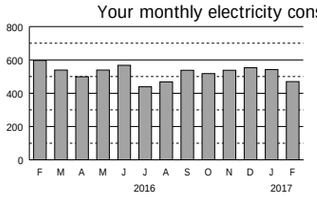

Avg Monthly Usage : 523.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,228.17		
Less : VAT	370.31		
Amount Net of VAT	4,857.86		
Less: BIR 2306	154.30		
BIR 2307	92.68	VATable Sales	4,857.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,610.88	VAT Zero Rated Sales	0.00
Add : VAT	370.31	VAT Amount	370.31
TOTAL AMOUNT DUE	4,981.19	TOTAL SALES	5,228.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2010/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577859195309

Collection Ref. Code	: 1853-22-245-3	Premise Address	: CRUZAN,BULACAO		
Account ID	: 5775526197-1				
Customer Name	: BASILLOTE,CEFERINO CABANES	TOTAL AMOUNT DUE	: 11,245.12	Overdue Bill	: 1
Meter Number	: 540764 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57755261971 BC09/465.3/2010/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319897064770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504355

31930100008

Date : 02-15-2017

BC09/465.3/2020/0483274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3193010000-8

Collection Ref. Code : 1845-67-437-5

Customer Information----------

Name : BASILLOTE,ROWENA B

Premise Address : SITIO CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	485308GS6	Pole No	:	0483274
Serial No	:	59082127	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13022
Period From	:	01-13-2017	Prev Rdg	:	12909
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	254	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 3,627.00	72.54
Sub-Total		84.65
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		154.34
CURRENT BILL - FEBRUARY 2017		1,310.32
TOTAL AMOUNT DUE		3,329.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,608.31

Your monthly electricity consumption chart

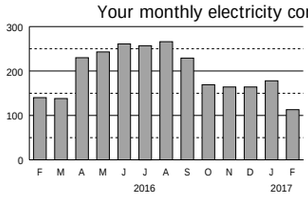

Avg Monthly Usage : 196.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.32		
Less : VAT	94.73		
Amount Net of VAT	1,215.59		
Less: BIR 2306	39.47		
BIR 2307	23.24	VATable Sales	1,215.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.88	VAT Zero Rated Sales	0.00
Add : VAT	94.73	VAT Amount	94.73
TOTAL AMOUNT DUE	1,247.61	TOTAL SALES	1,310.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2020/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319897064770

Collection Ref. Code	: 1845-67-437-5	Premise Address	: SITIO CRUZAN,BULACAO,TALISAY		
Account ID	: 3193010000-8				
Customer Name	: BASILLOTE,ROWENA B	TOTAL AMOUNT DUE	: 3,329.20	Overdue Bill	: 1
Meter Number	: 485308GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31930100008 BC09/465.3/2020/0/31/02-15-2017/101 373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598551711191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511037

59840100008

Date : 02-15-2017

BC09/465.3/2040/0483295/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984010000-8

Collection Ref. Code : 1845-72-470-4

Customer Information----------

Name : ORDONA,DESICA N

Premise Address : SITIO CRUZAN/ NEAR BASKETBALL COURT,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	487610GS6	Pole No	:	0483295
Serial No	:	53819370	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19004
Period From	:	01-13-2017	Prev Rdg	:	18833
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	228	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,338.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	929.28
Transmission Charge	0.3546/kWh	60.64
System Loss Charge	0.7862/kWh	134.44
Sub-Total		1,124.36
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,338.00	46.76
Sub-Total		65.09
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		58.04
Transmission		1.29
System Loss		7.99
Distribution		59.31
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		225.34
CURRENT BILL - FEBRUARY 2017		1,909.07
Advance Payment/Credit Adjustments		- 5.82
TOTAL AMOUNT DUE		4,241.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,369.00

Your monthly electricity consumption chart

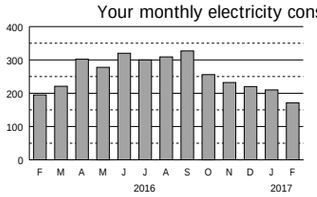

Avg Monthly Usage : 257.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.07		
Less : VAT	135.45		
Amount Net of VAT	1,773.62		
Less: BIR 2306	56.45		
BIR 2307	33.84	VATable Sales	1,773.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,683.33	VAT Zero Rated Sales	0.00
Add : VAT	135.45	VAT Amount	135.45
TOTAL AMOUNT DUE	1,818.78	TOTAL SALES	1,909.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2040/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598551711191

Collection Ref. Code	: 1845-72-470-4	Premise Address	: SITIO CRUZAN/ NEAR BASKETBALL COURT,BULACAO,TALISAY
Account ID	: 5984010000-8		
Customer Name	: ORDONA,DESICA N	TOTAL AMOUNT DUE	: 4,241.37
Meter Number	: 487610GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59840100008

BC09/465.3/2040/0/31/02-15-2017/101

374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086122842398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504294

08629000004

Date : 02-15-2017

BC09/465.3/2050/0483302/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0862900000-4

Collection Ref. Code : 1817-75-686-9

Customer Information----------

Name : SARAD,JACQUELINE A

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	402194GS6	Pole No	:	0483302
Serial No	:	62509374	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10251
Period From	:	01-13-2017	Prev Rdg	:	10170
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 769.36	- 76.94
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 59.62
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.91
CURRENT BILL - FEBRUARY 2017		808.65
TOTAL AMOUNT DUE		1,674.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 725.00

Your monthly electricity consumption chart

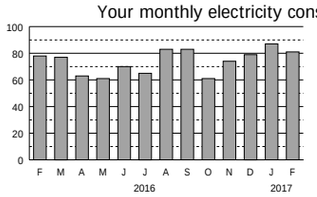

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.65		
Less : VAT	56.77		
Amount Net of VAT	751.88		
Less: BIR 2306	23.67		
BIR 2307	14.27	VATable Sales	751.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.94	VAT Zero Rated Sales	0.00
Add : VAT	56.77	VAT Amount	56.77
TOTAL AMOUNT DUE	770.71	TOTAL SALES	808.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2050/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086122842398

Collection Ref. Code	: 1817-75-686-9	Premise Address	: BULACAO,TALISAY		
Account ID	: 0862900000-4				
Customer Name	: SARAD,JACQUELINE A	TOTAL AMOUNT DUE	: 1,674.53	Overdue Bill	: 1
Meter Number	: 402194GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08629000004 BC09/465.3/2050/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855122867356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503619

85571528265

Date : 02-15-2017

BC09/465.3/2060/0483274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8557152826-5

Collection Ref. Code : 1857-35-359-5

Customer Information----------

Name : PADILLO,PHOEBE SARAD

Premise Address : CRUZAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6513 EES6	Pole No	:	0483274
Serial No	:	05897634	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3336
Period From	:	01-13-2017	Prev Rdg	:	3288
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.54	Registered	:	48
Conn Load	:	930	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	259.14
Transmission Charge	0.3546/kWh	16.91
System Loss Charge	0.7862/kWh	37.49
Sub-Total		313.54
Distribution Charges		
Distribution Charge	1.7506/kWh	83.48
Supply Charge	0.4118/kWh	19.64
Metering Charge	0.6989/kWh	33.33
	5.00/month	5.00
Sub-Total		141.45
Others		
Subsidy on Lifeline Discount	-0.4 of 454.99	- 182.00
Surcharge	0.02 of 784.50	15.69
Sub-Total		- 166.31
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.19
Transmission		0.36
System Loss		2.23
Distribution		16.97
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.45
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.91
Sub-Total		47.67
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		336.35
Advance Payment/Credit Adjustments		- 1.60
TOTAL AMOUNT DUE		1,119.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 409.00

Your monthly electricity consumption chart

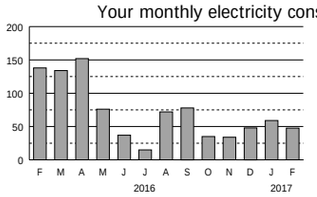

Avg Monthly Usage : 71.21kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.35		
Less : VAT	23.51		
Amount Net of VAT	312.84		
Less: BIR 2306	9.79		
BIR 2307	5.80	VATable Sales	312.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.25	VAT Zero Rated Sales	0.00
Add : VAT	23.51	VAT Amount	23.51
TOTAL AMOUNT DUE	320.76	TOTAL SALES	336.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2060/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855122867356

Collection Ref. Code	: 1857-35-359-5	Premise Address	: CRUZAN,BULACAO, TALISAY CITY
Account ID	: 8557152826-5		
Customer Name	: PADILLO,PHOEBE SARAD	TOTAL AMOUNT DUE	: 1,119.25
Meter Number	: 6513 EES6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85571528265

BC09/465.3/2060/0/31/02-15-2017/101

376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440070429248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495735

4404624173 1

Date : 02-15-2017

BC09/465.3/2070/0483302/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4404624173-1

Collection Ref. Code : 1849-68-503-7

Customer Information----------

Name : CAONES,JARED ROMEO

Premise Address : SITIO CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1035194	Pole No	:	0483302
Serial No	:	121756209	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1534
Period From	:	01-13-2017	Prev Rdg	:	1469
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	444	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 107.02
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.66
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		586.02
Advance Payment/Credit Adjustments		- 73.89
TOTAL AMOUNT DUE		844.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 500.00

Your monthly electricity consumption chart

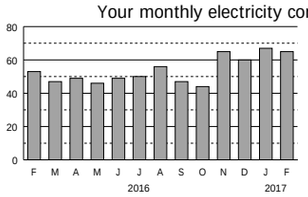

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.02		
Less : VAT	41.13		
Amount Net of VAT	544.89		
Less: BIR 2306	17.15		
BIR 2307	10.28	VATable Sales	544.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.46	VAT Zero Rated Sales	0.00
Add : VAT	41.13	VAT Amount	41.13
TOTAL AMOUNT DUE	558.59	TOTAL SALES	586.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2070/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440070429248

Collection Ref. Code	: 1849-68-503-7	Premise Address	: SITIO CRUZAN,BULACAO,TALISAY		
Account ID	: 4404624173-1				
Customer Name	: CAONES,JARED ROMEO	TOTAL AMOUNT DUE	: 844.88	Overdue Bill	: 1
Meter Number	: MTR1035194				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4404624173 1

BC09/465.3/2070/0/31/02-15-2017/101

377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392386397009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506777

39210354468

Date : 02-15-2017

BC09/465.3/2080/0483281/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921035446-8

Collection Ref. Code : 1855-80-584-7

Customer Information----------

Name : MACALINAO,EMMA MANTO

Premise Address : SITIO CRUZAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	484414 GS6	Pole No	:	0483281
Serial No	:	52980738	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1708
Period From	:	01-13-2017	Prev Rdg	:	1669
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 239.50	4.79
Sub-Total		- 181.72
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.92
CURRENT BILL - FEBRUARY 2017		226.22
TOTAL AMOUNT DUE		465.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 274.00

Your monthly electricity consumption chart

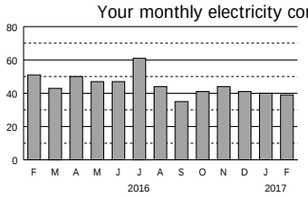

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.22		
Less : VAT	15.36		
Amount Net of VAT	210.86		
Less: BIR 2306	6.41		
BIR 2307	3.85	VATable Sales	210.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.60	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	215.96	TOTAL SALES	226.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2080/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392386397009

Collection Ref. Code	: 1855-80-584-7	Premise Address	: SITIO CRUZAN,BULACAO, TALISAY CITY		
Account ID	: 3921035446-8				
Customer Name	: MACALINAO,EMMA MANTO	TOTAL AMOUNT DUE	: 465.92	Overdue Bill	: 1
Meter Number	: 484414 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39210354468

BC09/465.3/2080/0/31/02-15-2017/101

378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474801366395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496797

47412581515

Date : 02-15-2017

BC09/465.3/2090/0483281/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4741258151-5

Collection Ref. Code : 1851-55-491-2

Customer Information----------

Name : CESAR,FLORENTINA SARONG

Premise Address : CROSAN,BULACAO

TIN : 250-362-719-000

Metering Information----------

Meter No	:	477411 GS6	Pole No	:	0483281
Serial No	:	53820607	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13403
Period From	:	01-13-2017	Prev Rdg	:	13199
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	230	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,399.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,108.62
Transmission Charge	0.3546/kWh	72.34
System Loss Charge	0.7862/kWh	160.38
Sub-Total		1,341.34
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,400.00	48.00
Sub-Total		69.87
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		69.25
Transmission		1.54
System Loss		9.53
Distribution		70.65
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		267.75
CURRENT BILL - FEBRUARY 2017		2,267.67
Advance Payment/Credit Adjustments		- 5.44
TOTAL AMOUNT DUE		4,662.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,250.00

Your monthly electricity consumption chart

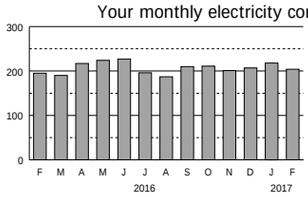

Avg Monthly Usage : 206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.67		
Less : VAT	160.55		
Amount Net of VAT	2,107.12		
Less: BIR 2306	66.90		
BIR 2307	40.20	VATable Sales	2,107.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,000.02	VAT Zero Rated Sales	0.00
Add : VAT	160.55	VAT Amount	160.55
TOTAL AMOUNT DUE	2,160.57	TOTAL SALES	2,267.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2090/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474801366395

Collection Ref. Code	: 1851-55-491-2	Premise Address	: CROSAN,BULACAO		
Account ID	: 4741258151-5				
Customer Name	: CESAR,FLORENTINA SARONG	TOTAL AMOUNT DUE	: 4,662.02	Overdue Bill	: 1
Meter Number	: 477411 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47412581515 BC09/465.3/2090/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364684578820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511255

36457000002

Date : 02-15-2017

BC09/465.3/2100/0483281/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3645700000-2

Collection Ref. Code : 1829-85-851-3

Customer Information----------

Name : RABOY,GERALD D

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085597	Pole No	:	0483281
Serial No	:	40041715	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7933
Period From	:	01-13-2017	Prev Rdg	:	7634
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	140	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,568.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,624.89
Transmission Charge	0.3546/kWh	106.03
System Loss Charge	0.7862/kWh	235.07
Sub-Total		1,965.99
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,568.00	71.36
Sub-Total		103.42
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		101.50
Transmission		2.26
System Loss		13.98
Distribution		103.26
Others		14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		392.27
CURRENT BILL - FEBRUARY 2017		3,322.21
TOTAL AMOUNT DUE		6,890.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,966.13

Your monthly electricity consumption chart

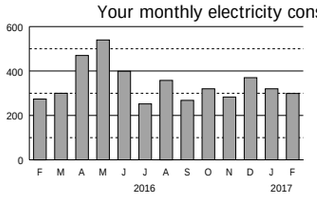

Avg Monthly Usage : 342.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,322.21		
Less : VAT	235.17		
Amount Net of VAT	3,087.04		
Less: BIR 2306	97.99		
BIR 2307	58.89	VATable Sales	3,087.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,930.16	VAT Zero Rated Sales	0.00
Add : VAT	235.17	VAT Amount	235.17
TOTAL AMOUNT DUE	3,165.33	TOTAL SALES	3,322.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2100/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364684578820

Collection Ref. Code	: 1829-85-851-3	Premise Address	: BULACAO TALISAY		
Account ID	: 3645700000-2				
Customer Name	: RABOY,GERALD D	TOTAL AMOUNT DUE	: 6,890.42	Overdue Bill	: 1
Meter Number	: MTR1085597				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36457000002 BC09/465.3/2100/0/31/02-15-2017/101 380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596293177547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509700

59680100001

Date : 02-15-2017

BC09/465.3/2110/0483281/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5968010000-1

Collection Ref. Code : 1837-39-695-7

Customer Information----------

Name : MEDIAVILLO,JOAN R.

Premise Address : BULACAO, Talisay

TIN :

Metering Information----------

Meter No	:	163247WS6	Pole No	:	0483281
Serial No	:	48450483	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	98034
Period From	:	01-13-2017	Prev Rdg	:	97985
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 178.33
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.04
CURRENT BILL - FEBRUARY 2017		337.11
TOTAL AMOUNT DUE		768.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 312.00

Your monthly electricity consumption chart

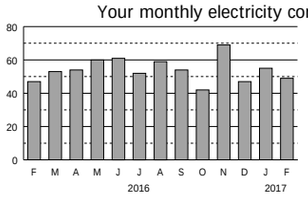

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.11		
Less : VAT	23.24		
Amount Net of VAT	313.87		
Less: BIR 2306	9.69		
BIR 2307	5.81	VATable Sales	313.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.37	VAT Zero Rated Sales	0.00
Add : VAT	23.24	VAT Amount	23.24
TOTAL AMOUNT DUE	321.61	TOTAL SALES	337.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2110/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596293177547

Collection Ref. Code	: 1837-39-695-7	Premise Address	: BULACAO, Talisay		
Account ID	: 5968010000-1				
Customer Name	: MEDIAVILLO,JOAN R.	TOTAL AMOUNT DUE	: 768.80	Overdue Bill	: 1
Meter Number	: 163247WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59680100001 BC09/465.3/2110/0/31/02-15-2017/101 381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814875412634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501174

81478815566

Date : 02-15-2017

BC09/465.3/2120/0483281/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8147881556-6

Collection Ref. Code : 1857-55-491-4

Customer Information----------

Name : ANTONI,CESAR BIACO

Premise Address : DOWN-1238,CRUZAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039460	Pole No	:	0483281
Serial No	:	126811751	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7178
Period From	:	01-13-2017	Prev Rdg	:	6948
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	555	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,037.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,249.91
Transmission Charge	0.3546/kWh	81.56
System Loss Charge	0.7862/kWh	180.83
Sub-Total		1,512.30
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,037.00	60.74
Sub-Total		85.40
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		78.08
Transmission		1.74
System Loss		10.76
Distribution		79.57
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		302.62
CURRENT BILL - FEBRUARY 2017		2,563.42
TOTAL AMOUNT DUE		5,600.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,950.00

Your monthly electricity consumption chart

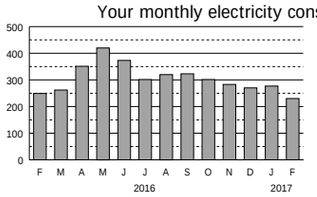

Avg Monthly Usage : 304.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,563.42		
Less : VAT	181.75		
Amount Net of VAT	2,381.67		
Less: BIR 2306	75.73		
BIR 2307	45.44	VATable Sales	2,381.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,260.50	VAT Zero Rated Sales	0.00
Add : VAT	181.75	VAT Amount	181.75
TOTAL AMOUNT DUE	2,442.25	TOTAL SALES	2,563.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2120/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814875412634

Collection Ref. Code	: 1857-55-491-4	Premise Address	: DOWN-1238,CRUZAN,BULACAO, TALISAY CITY		
Account ID	: 8147881556-6				
Customer Name	: ANTONI,CESAR BIACO	TOTAL AMOUNT DUE	: 5,600.48	Overdue Bill	: 1
Meter Number	: MTR1039460				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81478815566 BC09/465.3/2120/0/31/02-15-2017/101 382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524290290523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506593

52457000009

Date : 02-15-2017

BC09/465.3/2140/0483246/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245700000-9

Collection Ref. Code : 1841-86-326-2

Customer Information----------

Name : CO,EDWIN GEMPEROA

Premise Address : BLOCK 3 LOT 1 SITIO CRUSAN,VILLA VERNA,BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	373125GS6	Pole No	:	0483246
Serial No	:	2003136742	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	87140
Period From	:	01-13-2017	Prev Rdg	:	86546
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	2835	Billed kWh	:	594

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,045.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,228.03
Transmission Charge	0.3546/kWh	210.63
System Loss Charge	0.7862/kWh	467.00
Sub-Total		3,905.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	63.62
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 7,045.50	140.91
Sub-Total		204.60
Government Charges		
Franchise Tax - Local		29.07
Value Added Tax		
Generation		201.64
Transmission		4.49
System Loss		27.79
Distribution		204.55
Others		28.04
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		778.57
CURRENT BILL - FEBRUARY 2017		6,593.45
TOTAL AMOUNT DUE		13,638.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 6,566.00

Your monthly electricity consumption chart

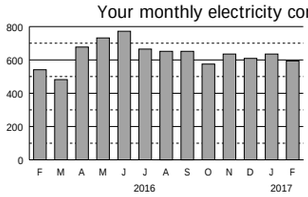

Avg Monthly Usage : 632.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,593.45		
Less : VAT	466.51		
Amount Net of VAT	6,126.94		
Less: BIR 2306	194.40		
BIR 2307	116.88	VATable Sales	6,126.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,815.66	VAT Zero Rated Sales	0.00
Add : VAT	466.51	VAT Amount	466.51
TOTAL AMOUNT DUE	6,282.17	TOTAL SALES	6,593.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2140/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524290290523

Collection Ref. Code	: 1841-86-326-2	Premise Address	: BLOCK 3 LOT 1 SITIO CRUSAN,VILLA VERNA,BULACAO, TALISAY
Account ID	: 5245700000-9		
Customer Name	: CO,EDWIN GEMPEROA	TOTAL AMOUNT DUE	: 13,638.83
Meter Number	: 373125GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52457000009

BC09/465.3/2140/0/31/02-15-2017/101

383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466653148573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510044

46620100001

Date : 02-15-2017

BC09/465.3/2160/0483344/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4662010000-1

Collection Ref. Code : 1845-50-137-3

Customer Information----------

Name : MAHINAY,LYRA L5 L

Premise Address : CROSSAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	476919GS6	Pole No	:	0483344
Serial No	:	53000216	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26313
Period From	:	01-13-2017	Prev Rdg	:	26003
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	472	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,684.66
Transmission Charge	0.3546/kWh	109.93
System Loss Charge	0.7862/kWh	243.72
Sub-Total		2,038.31
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 1,506.00	30.12
Sub-Total		63.36
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		105.23
Transmission		2.35
System Loss		14.51
Distribution		107.04
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		401.19
CURRENT BILL - FEBRUARY 2017		3,394.87
TOTAL AMOUNT DUE		4,900.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,750.00

Your monthly electricity consumption chart

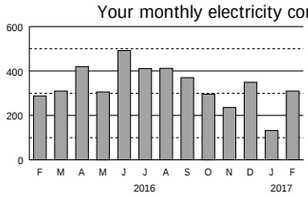

Avg Monthly Usage : 333.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,394.87		
Less : VAT	238.53		
Amount Net of VAT	3,156.34		
Less: BIR 2306	99.40		
BIR 2307	60.17	VATable Sales	3,156.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,996.77	VAT Zero Rated Sales	0.00
Add : VAT	238.53	VAT Amount	238.53
TOTAL AMOUNT DUE	3,235.30	TOTAL SALES	3,394.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2160/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466653148573

Collection Ref. Code	: 1845-50-137-3	Premise Address	: CROSSAN,BULACAO,TALISAY		
Account ID	: 4662010000-1				
Customer Name	: MAHINAY,LYRA L5 L	TOTAL AMOUNT DUE	: 4,900.79	Overdue Bill	: 1
Meter Number	: 476919GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46620100001 BC09/465.3/2160/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266432646135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492285

26620100003

Date : 02-15-2017

BC09/465.3/2180/0483344/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2662010000-3

Collection Ref. Code : 1845-50-131-4

Customer Information----------

Name : MAHINAY,LYRA L3 L

Premise Address : CROSSAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050434	Pole No	:	0483344
Serial No	:	126815036	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3788
Period From	:	01-13-2017	Prev Rdg	:	3603
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	472	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,961.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,005.36
Transmission Charge	0.3546/kWh	65.60
System Loss Charge	0.7862/kWh	145.45
Sub-Total		1,216.41
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,961.00	39.22
Sub-Total		59.05
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		62.81
Transmission		1.40
System Loss		8.66
Distribution		64.12
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		242.34
CURRENT BILL - FEBRUARY 2017		2,052.14
TOTAL AMOUNT DUE		4,013.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 2,136.00

Your monthly electricity consumption chart

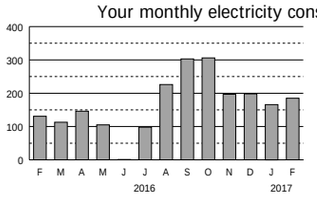

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.14		
Less : VAT	145.16		
Amount Net of VAT	1,906.98		
Less: BIR 2306	60.49		
BIR 2307	36.38	VATable Sales	1,906.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.11	VAT Zero Rated Sales	0.00
Add : VAT	145.16	VAT Amount	145.16
TOTAL AMOUNT DUE	1,955.27	TOTAL SALES	2,052.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2180/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266432646135

Collection Ref. Code	: 1845-50-131-4	Premise Address	: CROSSAN,BULACAO,TALISAY		
Account ID	: 2662010000-3				
Customer Name	: MAHINAY,LYRA L3 L	TOTAL AMOUNT DUE	: 4,013.25	Overdue Bill	: 1
Meter Number	: MTR1050434				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26620100003 BC09/465.3/2180/0/31/02-15-2017/101 385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566932965545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492272

56620100000

Date : 02-15-2017

BC09/465.3/2200/0483344/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5662010000-0

Collection Ref. Code : 1845-50-140-3

Customer Information----------

Name : MAHINAY,LYRA L6 L

Premise Address : CROSSAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050433	Pole No	:	0483344
Serial No	:	126815073	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4954
Period From	:	01-13-2017	Prev Rdg	:	4833
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	472	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,866.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,866.00	37.32
Sub-Total		50.29
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.19
CURRENT BILL - FEBRUARY 2017		1,357.30
TOTAL AMOUNT DUE		3,223.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,650.00

Your monthly electricity consumption chart

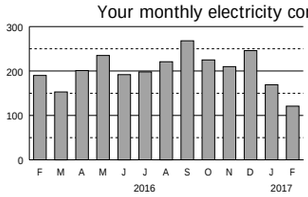

Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.30		
Less : VAT	96.56		
Amount Net of VAT	1,260.74		
Less: BIR 2306	40.26		
BIR 2307	24.06	VATable Sales	1,260.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.42	VAT Zero Rated Sales	0.00
Add : VAT	96.56	VAT Amount	96.56
TOTAL AMOUNT DUE	1,292.98	TOTAL SALES	1,357.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2200/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566932965545

Collection Ref. Code	: 1845-50-140-3	Premise Address	: CROSSAN,BULACAO,TALISAY
Account ID	: 5662010000-0		
Customer Name	: MAHINAY,LYRA L6 L	TOTAL AMOUNT DUE	: 3,223.37
Meter Number	: MTR1050433		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56620100000

BC09/465.3/2200/0/31/02-15-2017/101

386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764554682783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510406

76439716390

Date : 02-15-2017

BC09/465.3/2220/0547796/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643971639-0

Collection Ref. Code : 1853-28-200-6

Customer Information----------

Name : SUBLA,EMMA LINDA VILLACORTE

Premise Address : APT. B, BLK 3 LOT 5,VILLA VERNA SUBD.,BULACAO, TALISAY

TIN : 103-683-125-000

Metering Information----------

Meter No	:	205928WS6	Pole No	:	0547796
Serial No	:	43508809	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	57742
Period From	:	01-13-2017	Prev Rdg	:	57474
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	590	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,802.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,456.42
Transmission Charge	0.3546/kWh	95.03
System Loss Charge	0.7862/kWh	210.70
Sub-Total		1,762.15
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,803.00	56.06
Sub-Total		84.79
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		90.98
Transmission		2.03
System Loss		12.54
Distribution		92.62
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		350.69
CURRENT BILL - FEBRUARY 2017		2,969.46
Advance Payment/Credit Adjustments		- 569.02
TOTAL AMOUNT DUE		5,203.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,000.00

Your monthly electricity consumption chart

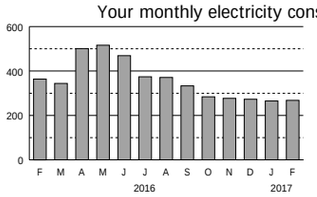

Avg Monthly Usage : 356.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,969.46		
Less : VAT	209.92		
Amount Net of VAT	2,759.54		
Less: BIR 2306	87.47		
BIR 2307	52.64	VATable Sales	2,759.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,619.43	VAT Zero Rated Sales	0.00
Add : VAT	209.92	VAT Amount	209.92
TOTAL AMOUNT DUE	2,829.35	TOTAL SALES	2,969.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2220/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764554682783

Collection Ref. Code	: 1853-28-200-6	Premise Address	: APT. B, BLK 3 LOT 5,VILLA VERNA SUBD.,BULACAO, TALISAY
Account ID	: 7643971639-0		
Customer Name	: SUBLA,EMMA LINDA VILLACORTE	TOTAL AMOUNT DUE	: 5,203.24 Overdue Bill : 1
Meter Number	: 205928WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76439716390 BC09/465.3/2220/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204876231343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495381

20419000003

Date : 02-15-2017

BC09/465.3/2230/0547915/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2041900000-3

Collection Ref. Code : 1815-64-209-2

Customer Information----------

Name : CANUMAY,EDWARD T.

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	423492GS6	Pole No	:	0547915
Serial No	:	2003214012	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	99833
Period From	:	01-13-2017	Prev Rdg	:	99275
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	240	Billed kWh	:	558

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,933.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,032.40
Transmission Charge	0.3546/kWh	197.87
System Loss Charge	0.7862/kWh	438.70
Sub-Total		3,668.97
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	59.76
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,933.50	138.67
Sub-Total		198.50
Government Charges		
Franchise Tax - Local		27.35
Value Added Tax		
Generation		189.41
Transmission		4.22
System Loss		26.09
Distribution		192.19
Others		27.10
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.19
Sub-Total		732.20
CURRENT BILL - FEBRUARY 2017		6,201.27
TOTAL AMOUNT DUE		13,134.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 7,025.00

Your monthly electricity consumption chart

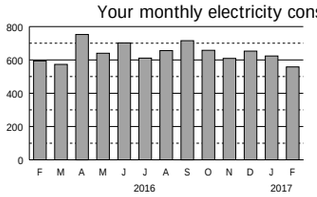

Avg Monthly Usage : 642.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,201.27		
Less : VAT	439.01		
Amount Net of VAT	5,762.26		
Less: BIR 2306	182.93		
BIR 2307	109.93	VATable Sales	5,762.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,469.40	VAT Zero Rated Sales	0.00
Add : VAT	439.01	VAT Amount	439.01
TOTAL AMOUNT DUE	5,908.41	TOTAL SALES	6,201.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2230/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204876231343

Collection Ref. Code	: 1815-64-209-2	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 2041900000-3				
Customer Name	: CANUMAY,EDWARD T.	TOTAL AMOUNT DUE	: 13,134.78	Overdue Bill	: 1
Meter Number	: 423492GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20419000003 BC09/465.3/2230/0/31/02-15-2017/101 388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733423588144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492229

73388875426

Date : 02-15-2017

BC09/465.3/2250/0547796/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7338887542-6

Collection Ref. Code : 1859-47-587-6

Customer Information----------

Name : ABINGOSA,RECOLIO JR. LABUAN

Premise Address : BLOCK 3 LOT 7,VILLA VERNA SUBDIVISION,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027151	Pole No	:	0547796
Serial No	:	121745393	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29435
Period From	:	01-13-2017	Prev Rdg	:	27771
No of Days	:	31	Diff Rdg	:	1664
Avg kWh/day	:	53.68	Registered	:	1664
Conn Load	:	867	Billed kWh	:	1664

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17,683.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	9,042.84
Transmission Charge	0.6036/kWh	1,004.39
System Loss Charge	0.7644/kWh	1,271.96
Sub-Total		11,319.19
Distribution Charges		
Distribution Charge	1.7506/kWh	2,913.00
Supply Charge	0.4118/kWh	685.24
Metering Charge	0.6989/kWh	1,162.97
	5.00/month	5.00
Sub-Total		4,766.21
Others		
Subsidy on Lifeline Charge	0.1071/kWh	178.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.20
Surcharge	0.02 of 17,683.00	353.66
Sub-Total		532.07
Government Charges		
Franchise Tax - Local		83.09
Value Added Tax		
Generation		564.87
Transmission		21.41
System Loss		73.59
Distribution		571.95
Others		73.82
Universal Charge		
Missionary Electrification	0.1561/kWh	259.75
Environmental Charge	0.0025/kWh	4.16
NPC Stranded Contract Costs	0.1938/kWh	322.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	206.34
Sub-Total		2,181.46
CURRENT BILL - FEBRUARY 2017		18,798.93
TOTAL AMOUNT DUE		36,482.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 16,614.29

Your monthly electricity consumption chart

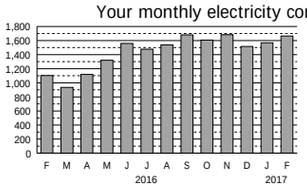

Avg Monthly Usage : 1,443.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,798.93		
Less : VAT	1,305.64		
Amount Net of VAT	17,493.29		
Less: BIR 2306	544.02		
BIR 2307	334.01	VATable Sales	17,493.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,615.26	VAT Zero Rated Sales	0.00
Add : VAT	1,305.64	VAT Amount	1,305.64
TOTAL AMOUNT DUE	17,920.90	TOTAL SALES	18,798.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2250/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733423588144

Collection Ref. Code	: 1859-47-587-6	Premise Address	: BLOCK 3 LOT 7,VILLA VERNA SUBDIVISION,BULACAO, TALISAY CITY		
Account ID	: 7338887542-6				
Customer Name	: ABINGOSA,RECOLIO JR. LABUAN	TOTAL AMOUNT DUE	: 36,482.15	Overdue Bill	: 1
Meter Number	: MTR1027151				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73388875426

BC09/465.3/2250/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747947754074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500450

74729000005

Date : 02-15-2017

BC09/465.3/2260/0547782/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7472900000-5

Collection Ref. Code : 1839-62-572-4

Customer Information----------

Name : FABE,FLORENDA TM M

Premise Address : VILLA VERNA SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1134504	Pole No	:	0547782
Serial No	:	85012113	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5364
Period From	:	01-13-2017	Prev Rdg	:	5060
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	125	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,903.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,652.06
Transmission Charge	0.6036/kWh	183.49
System Loss Charge	0.7644/kWh	232.38
Sub-Total		2,067.93
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,903.00	78.06
Sub-Total		110.66
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		103.20
Transmission		3.92
System Loss		13.45
Distribution		104.98
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		400.77
CURRENT BILL - FEBRUARY 2017		3,454.20
TOTAL AMOUNT DUE		7,357.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 3,518.00

Your monthly electricity consumption chart

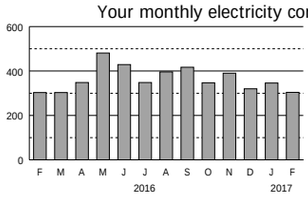

Avg Monthly Usage : 364.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,454.20		
Less : VAT	240.66		
Amount Net of VAT	3,213.54		
Less: BIR 2306	100.28		
BIR 2307	61.37	VATable Sales	3,213.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,051.89	VAT Zero Rated Sales	0.00
Add : VAT	240.66	VAT Amount	240.66
TOTAL AMOUNT DUE	3,292.55	TOTAL SALES	3,454.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2260/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747947754074

Collection Ref. Code	: 1839-62-572-4	Premise Address	: VILLA VERNA SUBD.,BULACAO,TALISAY		
Account ID	: 7472900000-5				
Customer Name	: FABE,FLORENDA TM M	TOTAL AMOUNT DUE	: 7,357.28	Overdue Bill	: 1
Meter Number	: MTR1134504				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74729000005

BC09/465.3/2260/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092567899142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507775

09298000002

Date : 02-15-2017

BC09/465.3/2280/0547922/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0929800000-2

Collection Ref. Code : 1839-82-785-8

Customer Information----------

Name : ICALINA,JINGLE II A

Premise Address : BLK 1 LOT 1 VELLA VERNA SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	430605GS6	Pole No	:	0547922
Serial No	:	68288033	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	67228
Period From	:	01-13-2017	Prev Rdg	:	66833
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	2155	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,484.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,146.59
Transmission Charge	0.3546/kWh	140.07
System Loss Charge	0.7862/kWh	310.55
Sub-Total		2,597.21
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.30
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,484.50	109.69
Sub-Total		152.04
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		134.08
Transmission		2.99
System Loss		18.47
Distribution		136.23
Others		20.58
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		519.95
CURRENT BILL - FEBRUARY 2017		4,404.42
TOTAL AMOUNT DUE		9,888.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 4,273.60

Your monthly electricity consumption chart

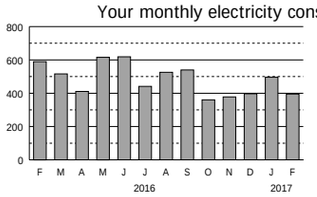

Avg Monthly Usage : 483.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,404.42		
Less : VAT	312.35		
Amount Net of VAT	4,092.07		
Less: BIR 2306	130.16		
BIR 2307	78.08	VATable Sales	4,092.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,883.83	VAT Zero Rated Sales	0.00
Add : VAT	312.35	VAT Amount	312.35
TOTAL AMOUNT DUE	4,196.18	TOTAL SALES	4,404.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2280/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092567899142

Collection Ref. Code	: 1839-82-785-8	Premise Address	: BLK 1 LOT 1 VELLA VERNA SUBD.,BULACAO,TALISAY		
Account ID	: 0929800000-2				
Customer Name	: ICALINA,JINGLE II A	TOTAL AMOUNT DUE	: 9,888.93	Overdue Bill	: 1
Meter Number	: 430605GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09298000002

BC09/465.3/2280/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827274901356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509521

82777000009

Date : 02-15-2017

BC09/465.3/2290/1032504/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8277700000-9

Collection Ref. Code : 1831-32-227-7

Customer Information----------

Name : PANUGALING,FILOMENA T

Premise Address : CRUZAN BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	258530GS6	Pole No	:	1032504
Serial No	:	48852362	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27908
Period From	:	01-13-2017	Prev Rdg	:	27827
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 769.36	- 76.94
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 59.77
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.90
CURRENT BILL - FEBRUARY 2017		808.49
TOTAL AMOUNT DUE		1,666.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 970.00

Your monthly electricity consumption chart

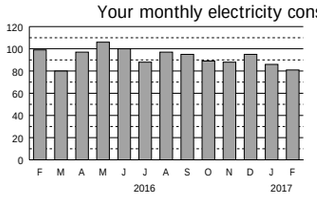

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.49		
Less : VAT	56.76		
Amount Net of VAT	751.73		
Less: BIR 2306	23.66		
BIR 2307	14.26	VATable Sales	751.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.81	VAT Zero Rated Sales	0.00
Add : VAT	56.76	VAT Amount	56.76
TOTAL AMOUNT DUE	770.57	TOTAL SALES	808.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2290/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827274901356

Collection Ref. Code	: 1831-32-227-7	Premise Address	: CRUZAN BULACAO,TALISAY		
Account ID	: 8277700000-9				
Customer Name	: PANUGALING,FILOMENA T	TOTAL AMOUNT DUE	: 1,666.85	Overdue Bill	: 1
Meter Number	: 258530GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82777000009 BC09/465.3/2290/0/31/02-15-2017/101 392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725846549963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507165

72519000003

Date : 02-15-2017

BC09/465.3/2300/1032504/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251900000-3

Collection Ref. Code : 1817-21-791-7

Customer Information----------

Name : ABELLANA,NARCISA

Premise Address : BULACAO-TALISAY

TIN :

Metering Information----------

Meter No	:	41770FA33	Pole No	:	1032504
Serial No	:	41770FA33	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1370
Period From	:	01-13-2017	Prev Rdg	:	1015
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,213.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,929.21
Transmission Charge	0.3546/kWh	125.88
System Loss Charge	0.7862/kWh	279.10
Sub-Total		2,334.19
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	38.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 9,423.00	188.46
Sub-Total		226.52
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		120.52
Transmission		2.68
System Loss		16.61
Distribution		122.49
Others		29.33
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		478.67
CURRENT BILL - FEBRUARY 2017		4,060.14
TOTAL AMOUNT DUE		9,274.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 4,209.00

Your monthly electricity consumption chart

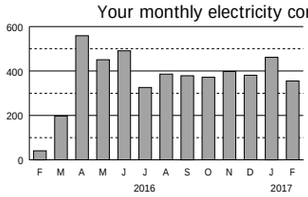

Avg Monthly Usage : 369.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,060.14		
Less : VAT	291.63		
Amount Net of VAT	3,768.51		
Less: BIR 2306	121.53		
BIR 2307	71.99	VATable Sales	3,768.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,574.99	VAT Zero Rated Sales	0.00
Add : VAT	291.63	VAT Amount	291.63
TOTAL AMOUNT DUE	3,866.62	TOTAL SALES	4,060.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2300/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725846549963

Collection Ref. Code	: 1817-21-791-7	Premise Address	: BULACAO-TALISAY		
Account ID	: 7251900000-3				
Customer Name	: ABELLANA,NARCISA	TOTAL AMOUNT DUE	: 9,274.13	Overdue Bill	: 1
Meter Number	: 41770FA33				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72519000003 BC09/465.3/2300/0/31/02-15-2017/101 393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604030410400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494545

60419000009

Date : 02-15-2017

BC09/465.3/2320/0483281/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6041900000-9

Collection Ref. Code : 1815-66-941-1

Customer Information----------

Name : BLANCO,MERCURION D.

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	532658 GS6	Pole No	:	0483281
Serial No	:	91920730	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2154
Period From	:	01-13-2017	Prev Rdg	:	2111
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 156.02
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.28
CURRENT BILL - FEBRUARY 2017		297.04
TOTAL AMOUNT DUE		711.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 550.00

Your monthly electricity consumption chart

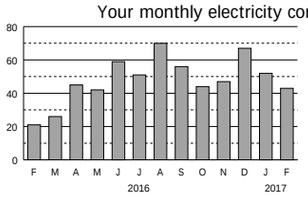

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.04		
Less : VAT	20.53		
Amount Net of VAT	276.51		
Less: BIR 2306	8.55		
BIR 2307	5.12	VATable Sales	276.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.84	VAT Zero Rated Sales	0.00
Add : VAT	20.53	VAT Amount	20.53
TOTAL AMOUNT DUE	283.37	TOTAL SALES	297.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2320/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604030410400

Collection Ref. Code	: 1815-66-941-1	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 6041900000-9				
Customer Name	: BLANCO,MERCURION D.	TOTAL AMOUNT DUE	: 711.67	Overdue Bill	: 1
Meter Number	: 532658 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60419000009 BC09/465.3/2320/0/31/02-15-2017/101 394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708703765633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497546

70861297896

Date : 02-15-2017

BC09/465.3/2470/0483344/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7086129789-6

Collection Ref. Code : 1847-60-863-9

Customer Information----------

Name : PELAYO,RUSTY BULAQUIA

Premise Address : 1277,CASILDA HOMES CRUZAN,BULACAO

TIN :

Metering Information----------

Meter No	:	436166GS6	Pole No	:	0483344
Serial No	:	99396856	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11378
Period From	:	01-13-2017	Prev Rdg	:	11206
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	200	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,979.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	934.72
Transmission Charge	0.3546/kWh	60.99
System Loss Charge	0.7862/kWh	135.23
Sub-Total		1,130.94
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,980.00	39.60
Sub-Total		58.04
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		58.39
Transmission		1.30
System Loss		8.03
Distribution		59.66
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		225.72
CURRENT BILL - FEBRUARY 2017		1,911.84
TOTAL AMOUNT DUE		3,891.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,600.00

Your monthly electricity consumption chart

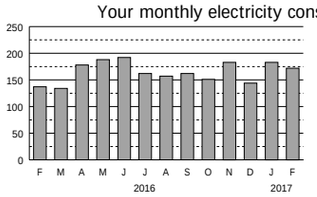

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.84		
Less : VAT	135.36		
Amount Net of VAT	1,776.48		
Less: BIR 2306	56.39		
BIR 2307	33.89	VATable Sales	1,776.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.20	VAT Zero Rated Sales	0.00
Add : VAT	135.36	VAT Amount	135.36
TOTAL AMOUNT DUE	1,821.56	TOTAL SALES	1,911.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2470/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708703765633

Collection Ref. Code	: 1847-60-863-9	Premise Address	: 1277,CASILDA HOMES CRUZAN,BULACAO
Account ID	: 7086129789-6		
Customer Name	: PELAYO,RUSTY BULAQUIA	TOTAL AMOUNT DUE	: 3,891.61
Meter Number	: 436166GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70861297896

BC09/465.3/2470/0/31/02-15-2017/101

395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034500142769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492867

03458000001

Date : 02-15-2017

BC09/465.3/2480/0483302/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345800000-1

Collection Ref. Code : 1811-69-902-2

Customer Information----------

Name : PELAYO,AUDIE B.

Premise Address : VILLA CASILDA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	227197WS6	Pole No	:	0483302
Serial No	:	48925398	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	72458
Period From	:	01-13-2017	Prev Rdg	:	72119
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	750	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,842.26
Transmission Charge	0.3546/kWh	120.21
System Loss Charge	0.7862/kWh	266.52
Sub-Total		2,228.99
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,357.00	67.14
Sub-Total		103.49
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		115.08
Transmission		2.56
System Loss		15.84
Distribution		117.00
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		442.94
CURRENT BILL - FEBRUARY 2017		3,750.40
TOTAL AMOUNT DUE		4,107.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 3,000.00

Your monthly electricity consumption chart

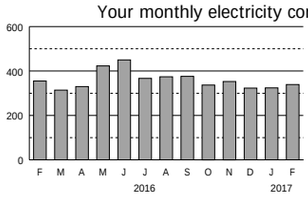

Avg Monthly Usage : 358.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,750.40		
Less : VAT	264.88		
Amount Net of VAT	3,485.52		
Less: BIR 2306	110.37		
BIR 2307	66.48	VATable Sales	3,485.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,308.67	VAT Zero Rated Sales	0.00
Add : VAT	264.88	VAT Amount	264.88
TOTAL AMOUNT DUE	3,573.55	TOTAL SALES	3,750.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2480/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034500142769

Collection Ref. Code	: 1811-69-902-2	Premise Address	: VILLA CASILDA,BULACAO,TALISAY		
Account ID	: 0345800000-1				
Customer Name	: PELAYO,AUDIE B.	TOTAL AMOUNT DUE	: 4,107.63	Overdue Bill	: 1
Meter Number	: 227197WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03458000001 BC09/465.3/2480/0/31/02-15-2017/101 396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507815317292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496441

50710532362

Date : 02-15-2017

BC09/465.3/2485/0483302/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071053236-2

Collection Ref. Code : 1863-20-062-2

Customer Information----------

Name : PALANGE,REBECCA FRANCISCO

Premise Address : 1274 CASILDA HOMES,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119304	Pole No	:	0483302
Serial No	:	40075528	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2302
Period From	:	01-13-2017	Prev Rdg	:	2101
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	246	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,092.31
Transmission Charge	0.3546/kWh	71.27
System Loss Charge	0.7862/kWh	158.03
Sub-Total		1,321.61
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,089.00	41.78
Sub-Total		63.33
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		68.24
Transmission		1.52
System Loss		9.40
Distribution		69.61
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		263.13
CURRENT BILL - FEBRUARY 2017		2,228.19
TOTAL AMOUNT DUE		2,317.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 2,000.00

Your monthly electricity consumption chart

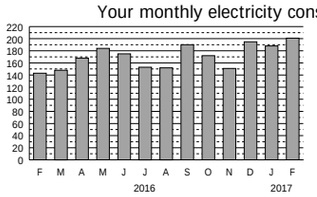

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.19		
Less : VAT	157.55		
Amount Net of VAT	2,070.64		
Less: BIR 2306	65.64		
BIR 2307	39.50	VATable Sales	2,070.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,965.50	VAT Zero Rated Sales	0.00
Add : VAT	157.55	VAT Amount	157.55
TOTAL AMOUNT DUE	2,123.05	TOTAL SALES	2,228.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2485/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507815317292

Collection Ref. Code	: 1863-20-062-2	Premise Address	: 1274 CASILDA HOMES,BULACAO,TALISAY CITY		
Account ID	: 5071053236-2				
Customer Name	: PALANGE,REBECCA FRANCISCO	TOTAL AMOUNT DUE	: 2,317.41	Overdue Bill	: 1
Meter Number	: MTR1119304				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50710532362

BC09/465.3/2485/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253619450283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503723

25358000005

Date : 02-15-2017

BC09/465.3/2490/0483302/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535800000-5

Collection Ref. Code : 1811-60-281-9

Customer Information----------

Name : PUNAY,PABLITO C.

Premise Address : CASILDA HOMES,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	326705GS6	Pole No	:	0483302
Serial No	:	43175288	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11465
Period From	:	01-13-2017	Prev Rdg	:	11448
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	200	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	92.38
Transmission Charge	0.3546/kWh	6.03
System Loss Charge	0.7862/kWh	13.37
Sub-Total		111.78
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.42	- 160.42
Surcharge	0.02 of 946.50	18.93
Sub-Total		- 141.49
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		5.76
Transmission		0.13
System Loss		0.80
Distribution		6.44
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		11.11
CURRENT BILL - FEBRUARY 2017		35.04
TOTAL AMOUNT DUE		981.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,356.39

Your monthly electricity consumption chart

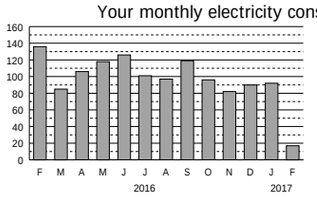

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.04		
Less : VAT	2.89		
Amount Net of VAT	32.15		
Less: BIR 2306	1.22		
BIR 2307	0.48	VATable Sales	32.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30.45	VAT Zero Rated Sales	0.00
Add : VAT	2.89	VAT Amount	2.89
TOTAL AMOUNT DUE	33.34	TOTAL SALES	35.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2490/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253619450283

Collection Ref. Code	: 1811-60-281-9	Premise Address	: CASILDA HOMES,BULACAO,TALISAY		
Account ID	: 2535800000-5				
Customer Name	: PUNAY,PABLITO C.	TOTAL AMOUNT DUE	: 981.40	Overdue Bill	: 1
Meter Number	: 326705GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25358000005

BC09/465.3/2490/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222728365918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505470

22200100000

Date : 02-15-2017

BC09/465.3/2600/0483330/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220010000-0

Collection Ref. Code : 1831-78-665-6

Customer Information----------

Name : PALANGE,VILLAROSO G M3

Premise Address : CRUZAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1140525	Pole No	:	0483330
Serial No	:	85060117	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1172
Period From	:	01-13-2017	Prev Rdg	:	1115
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	850	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 160.80
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.38
CURRENT BILL - FEBRUARY 2017		441.45
TOTAL AMOUNT DUE		544.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 719.00

Your monthly electricity consumption chart

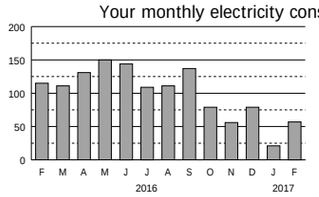

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.45		
Less : VAT	30.31		
Amount Net of VAT	411.14		
Less: BIR 2306	12.62		
BIR 2307	7.68	VATable Sales	411.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.84	VAT Zero Rated Sales	0.00
Add : VAT	30.31	VAT Amount	30.31
TOTAL AMOUNT DUE	421.15	TOTAL SALES	441.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2600/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222728365918

Collection Ref. Code	: 1831-78-665-6	Premise Address	: CRUZAN BULACAO TALISAY		
Account ID	: 2220010000-0				
Customer Name	: PALANGE,VILLAROSO G M3	TOTAL AMOUNT DUE	: 544.33	Overdue Bill	: 1
Meter Number	: MTR1140525				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22200100000

BC09/465.3/2600/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864567428895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509270

86498000008

Date : 02-15-2017

BC09/465.3/2640/0483323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649800000-8

Collection Ref. Code : 1841-30-590-1

Customer Information----------

Name : VERDIDA,ELMER O

Premise Address : CASILDA HOMES CROSAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	366347GS6	Pole No	:	0483323
Serial No	:	2002111001	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23665
Period From	:	01-13-2017	Prev Rdg	:	23413
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	360	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,504.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,369.47
Transmission Charge	0.3546/kWh	89.36
System Loss Charge	0.7862/kWh	198.12
Sub-Total		1,656.95
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,505.00	70.10
Sub-Total		97.12
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		85.55
Transmission		1.90
System Loss		11.79
Distribution		87.12
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		331.96
CURRENT BILL - FEBRUARY 2017		2,812.07
TOTAL AMOUNT DUE		6,317.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,000.00

Your monthly electricity consumption chart

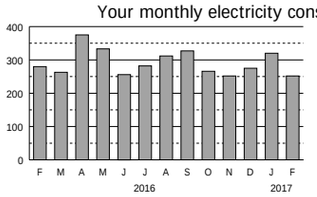

Avg Monthly Usage : 291.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.07		
Less : VAT	199.50		
Amount Net of VAT	2,612.57		
Less: BIR 2306	83.13		
BIR 2307	49.85	VATable Sales	2,612.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,479.59	VAT Zero Rated Sales	0.00
Add : VAT	199.50	VAT Amount	199.50
TOTAL AMOUNT DUE	2,679.09	TOTAL SALES	2,812.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2640/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864567428895

Collection Ref. Code	: 1841-30-590-1	Premise Address	: CASILDA HOMES CROSAN,BULACAO,TALISAY		
Account ID	: 8649800000-8				
Customer Name	: VERDIDA,ELMER O	TOTAL AMOUNT DUE	: 6,317.00	Overdue Bill	: 1
Meter Number	: 366347GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86498000008 BC09/465.3/2640/0/31/02-15-2017/101 400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544675183678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498449

5444800007

Date : 02-15-2017

BC09/465.3/2680/0483330/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444800000-7

Collection Ref. Code : 1811-54-851-2

Customer Information----------

Name : ANANA,RANULFO G.

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1034452	Pole No	:	0483330
Serial No	:	121752528	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2874
Period From	:	01-13-2017	Prev Rdg	:	2816
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 154.23
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.58
CURRENT BILL - FEBRUARY 2017		459.67
TOTAL AMOUNT DUE		1,033.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 573.00

Your monthly electricity consumption chart

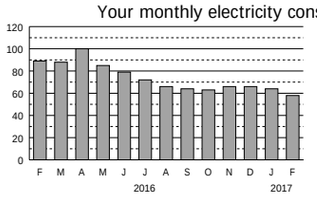

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.67		
Less : VAT	31.95		
Amount Net of VAT	427.72		
Less: BIR 2306	13.29		
BIR 2307	8.00	VATable Sales	427.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.43	VAT Zero Rated Sales	0.00
Add : VAT	31.95	VAT Amount	31.95
TOTAL AMOUNT DUE	438.38	TOTAL SALES	459.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2680/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544675183678

Collection Ref. Code	: 1811-54-851-2	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 5444800000-7				
Customer Name	: ANANA,RANULFO G.	TOTAL AMOUNT DUE	: 1,033.23	Overdue Bill	: 1
Meter Number	: MTR1034452				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5444800007

BC09/465.3/2680/0/31/02-15-2017/101

401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318247105228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503587

31837000004

Date : 02-15-2017

BC09/465.3/2700/0483351/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183700000-4

Collection Ref. Code : 1839-67-653-1

Customer Information----------

Name : ABALO,ANDRES JR. SERENO

Premise Address : CASILDA HOMES, CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1155092	Pole No	:	0483351
Serial No	:	133481062	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	915
Period From	:	01-13-2017	Prev Rdg	:	822
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	444	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 2,149.50	42.99
Sub-Total		- 1.14
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.08
CURRENT BILL - FEBRUARY 2017		1,001.55
Advance Payment/Credit Adjustments		- 3.01
TOTAL AMOUNT DUE		2,154.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 993.00

Your monthly electricity consumption chart

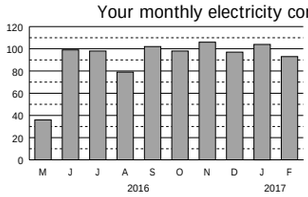

Avg Monthly Usage : 91.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.55		
Less : VAT	71.37		
Amount Net of VAT	930.18		
Less: BIR 2306	29.74		
BIR 2307	17.72	VATable Sales	930.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.72	VAT Zero Rated Sales	0.00
Add : VAT	71.37	VAT Amount	71.37
TOTAL AMOUNT DUE	954.09	TOTAL SALES	1,001.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2700/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318247105228

Collection Ref. Code	: 1839-67-653-1	Premise Address	: CASILDA HOMES, CRUZAN,BULACAO,TALISAY		
Account ID	: 3183700000-4				
Customer Name	: ABALO,ANDRES JR. SERENO	TOTAL AMOUNT DUE	: 2,154.86	Overdue Bill	: 1
Meter Number	: MTR1155092				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31837000004

BC09/465.3/2700/0/31/02-15-2017/101

402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292241269036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508628

29209000008

Date : 02-15-2017

BC09/465.3/2750/0483351/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2920900000-8

Collection Ref. Code : 1813-84-020-2

Customer Information----------

Name : MORENTE,RACHEL M2 L.

Premise Address : CASILDA HOMES,CRUZAN BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	286316SS6	Pole No	:	0483351
Serial No	:	37345860	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	45991
Period From	:	01-13-2017	Prev Rdg	:	45781
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	240	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,208.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,141.22
Transmission Charge	0.3546/kWh	74.47
System Loss Charge	0.7862/kWh	165.10
Sub-Total		1,380.79
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,209.00	44.18
Sub-Total		66.70
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		71.29
Transmission		1.58
System Loss		9.83
Distribution		72.71
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		274.97
CURRENT BILL - FEBRUARY 2017		2,328.34
TOTAL AMOUNT DUE		4,537.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,000.00

Your monthly electricity consumption chart

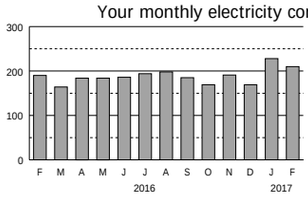

Avg Monthly Usage : 188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.34		
Less : VAT	164.65		
Amount Net of VAT	2,163.69		
Less: BIR 2306	68.61		
BIR 2307	41.27	VATable Sales	2,163.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,053.81	VAT Zero Rated Sales	0.00
Add : VAT	164.65	VAT Amount	164.65
TOTAL AMOUNT DUE	2,218.46	TOTAL SALES	2,328.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2750/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292241269036

Collection Ref. Code	: 1813-84-020-2	Premise Address	: CASILDA HOMES,CRUZAN BULACAO,TALISAY
Account ID	: 2920900000-8		
Customer Name	: MORENTE,RACHEL M2 L.	TOTAL AMOUNT DUE	: 4,537.19
Meter Number	: 286316SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29209000008

BC09/465.3/2750/0/31/02-15-2017/101

403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493657373449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509066

49370100007

Date : 02-15-2017

BC09/465.3/2800/0483372/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4937010000-7

Collection Ref. Code : 1835-68-452-1

Customer Information----------

Name : DINGAL,NAOMI S TM

Premise Address : CRUZAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	116685DS6	Pole No	:	0483372
Serial No	:	23930498	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	61693
Period From	:	01-13-2017	Prev Rdg	:	61457
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,282.52
Transmission Charge	0.3546/kWh	83.69
System Loss Charge	0.7862/kWh	185.54
Sub-Total		1,551.75
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 297.00	5.94
Sub-Total		31.25
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		80.11
Transmission		1.79
System Loss		11.05
Distribution		81.63
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		303.44
CURRENT BILL - FEBRUARY 2017		2,566.70
TOTAL AMOUNT DUE		2,863.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 2,900.00

Your monthly electricity consumption chart

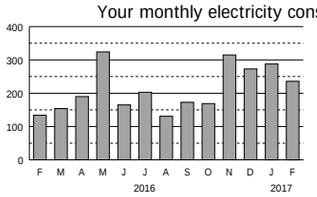

Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,566.70		
Less : VAT	179.69		
Amount Net of VAT	2,387.01		
Less: BIR 2306	74.87		
BIR 2307	45.49	VATable Sales	2,387.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,266.65	VAT Zero Rated Sales	0.00
Add : VAT	179.69	VAT Amount	179.69
TOTAL AMOUNT DUE	2,446.34	TOTAL SALES	2,566.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2800/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493657373449

Collection Ref. Code	: 1835-68-452-1	Premise Address	: CRUZAN BULACAO TALISAY		
Account ID	: 4937010000-7				
Customer Name	: DINGAL,NAOMI S TM	TOTAL AMOUNT DUE	: 2,863.94	Overdue Bill	: 1
Meter Number	: 116685DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49370100007 BC09/465.3/2800/0/31/02-15-2017/101 404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613772277175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499626

61300100007

Date : 02-15-2017

BC09/465.3/2810/0483372/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130010000-7

Collection Ref. Code : 1831-83-632-7

Customer Information----------

Name : ALQUINO,NECEDICH S

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	223072WS6	Pole No	:	0483372
Serial No	:	48213598	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	77860
Period From	:	01-13-2017	Prev Rdg	:	77753
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	850	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		37.66
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.87
CURRENT BILL - FEBRUARY 2017		1,193.22
TOTAL AMOUNT DUE		2,502.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,150.00

Your monthly electricity consumption chart

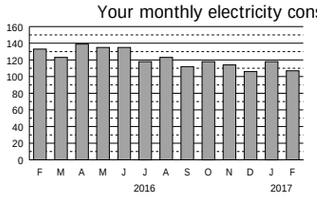

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.22		
Less : VAT	84.63		
Amount Net of VAT	1,108.59		
Less: BIR 2306	35.25		
BIR 2307	21.15	VATable Sales	1,108.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.19	VAT Zero Rated Sales	0.00
Add : VAT	84.63	VAT Amount	84.63
TOTAL AMOUNT DUE	1,136.82	TOTAL SALES	1,193.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2810/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613772277175

Collection Ref. Code	: 1831-83-632-7	Premise Address	: BULACAO TALISAY		
Account ID	: 6130010000-7				
Customer Name	: ALQUINO,NECEDICH S	TOTAL AMOUNT DUE	: 2,502.80	Overdue Bill	: 1
Meter Number	: 223072WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61300100007 BC09/465.3/2810/0/31/02-15-2017/101 405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756970232332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504924

75629000003

Date : 02-15-2017

BC09/465.3/2830/0483491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7562900000-3

Collection Ref. Code : 1817-65-620-1

Customer Information----------

Name : AGUIRRE,WILFREDO TM S

Premise Address : CASILDA HOMES,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	192544WS6	Pole No	:	0483491
Serial No	:	47843085	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	33093
Period From	:	01-13-2017	Prev Rdg	:	32685
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	140	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,646.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,217.24
Transmission Charge	0.3546/kWh	144.68
System Loss Charge	0.7862/kWh	320.77
Sub-Total		2,682.69
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 9,729.00	194.58
Sub-Total		238.33
Government Charges		
Franchise Tax - Local		20.47
Value Added Tax		
Generation		138.51
Transmission		3.09
System Loss		19.09
Distribution		140.69
Others		31.06
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		547.27
CURRENT BILL - FEBRUARY 2017		4,640.69
TOTAL AMOUNT DUE		9,286.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 5,082.91

Your monthly electricity consumption chart

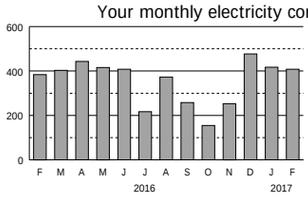

Avg Monthly Usage : 354.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,640.69		
Less : VAT	332.44		
Amount Net of VAT	4,308.25		
Less: BIR 2306	138.51		
BIR 2307	82.28	VATable Sales	4,308.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,087.46	VAT Zero Rated Sales	0.00
Add : VAT	332.44	VAT Amount	332.44
TOTAL AMOUNT DUE	4,419.90	TOTAL SALES	4,640.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2830/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756970232332

Collection Ref. Code	: 1817-65-620-1	Premise Address	: CASILDA HOMES,BULACAO,TALISAY		
Account ID	: 7562900000-3				
Customer Name	: AGUIRRE,WILFREDO TM S	TOTAL AMOUNT DUE	: 9,286.87	Overdue Bill	: 1
Meter Number	: 192544WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75629000003 BC09/465.3/2830/0/31/02-15-2017/101 406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323195382835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506776

32370100003

Date : 02-15-2017

BC09/465.3/2940/0478500/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3237010000-3

Collection Ref. Code : 1835-51-257-7

Customer Information----------

Name : NAYNE,ALMA R

Premise Address : CRUZAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	469238GS6	Pole No	:	0478500
Serial No	:	63838098	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3141
Period From	:	01-13-2017	Prev Rdg	:	3102
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 180.61
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.05
CURRENT BILL - FEBRUARY 2017		227.46
TOTAL AMOUNT DUE		522.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 393.00

Your monthly electricity consumption chart

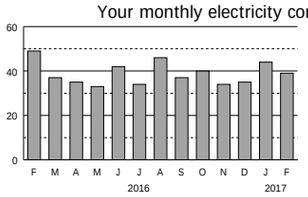

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.46		
Less : VAT	15.49		
Amount Net of VAT	211.97		
Less: BIR 2306	6.47		
BIR 2307	3.87	VATable Sales	211.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.63	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	217.12	TOTAL SALES	227.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2940/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323195382835

Collection Ref. Code	: 1835-51-257-7	Premise Address	: CRUZAN BULACAO TALISAY		
Account ID	: 3237010000-3				
Customer Name	: NAYNE,ALMA R	TOTAL AMOUNT DUE	: 522.39	Overdue Bill	: 1
Meter Number	: 469238GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32370100003 BC09/465.3/2940/0/31/02-15-2017/101 407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245559828568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499517

24519000004

Date : 02-15-2017

BC09/465.3/2950/0478500/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2451900000-4

Collection Ref. Code : 1817-21-950-2

Customer Information----------

Name : NAYNE,GLICERIO

Premise Address : BULACAO, TALISAY,NR. CHIEF ABALO

TIN :

Metering Information----------

Meter No	:	111765SS6	Pole No	:	0478500
Serial No	:	76749210	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23282
Period From	:	01-13-2017	Prev Rdg	:	23183
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 939.22	- 46.96
Surcharge	0.02 of 1,411.50	28.23
Sub-Total		- 18.73
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.60
CURRENT BILL - FEBRUARY 2017		1,046.09
TOTAL AMOUNT DUE		2,457.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,257.00

Your monthly electricity consumption chart

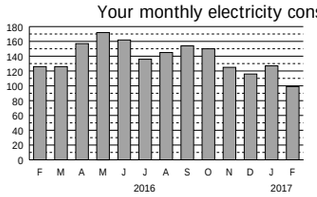

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.09		
Less : VAT	73.83		
Amount Net of VAT	972.26		
Less: BIR 2306	30.77		
BIR 2307	18.50	VATable Sales	972.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.99	VAT Zero Rated Sales	0.00
Add : VAT	73.83	VAT Amount	73.83
TOTAL AMOUNT DUE	996.82	TOTAL SALES	1,046.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2950/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245559828568

Collection Ref. Code	: 1817-21-950-2	Premise Address	: BULACAO, TALISAY,NR. CHIEF ABALO
Account ID	: 2451900000-4		
Customer Name	: NAYNE,GLICERIO	TOTAL AMOUNT DUE	: 2,457.62 Overdue Bill : 1
Meter Number	: 111765SS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24519000004 BC09/465.3/2950/0/31/02-15-2017/101 408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133583161907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511651

13347000005

Date : 02-15-2017

BC09/465.3/2960/0478500/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334700000-5

Collection Ref. Code : 1829-66-788-2

Customer Information----------

Name : NAYNE,ROMEO L

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	218949WS6	Pole No	:	0478500
Serial No	:	46027126	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	93196
Period From	:	01-13-2017	Prev Rdg	:	93143
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 143.41
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.00
CURRENT BILL - FEBRUARY 2017		417.72
TOTAL AMOUNT DUE		824.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 500.00

Your monthly electricity consumption chart

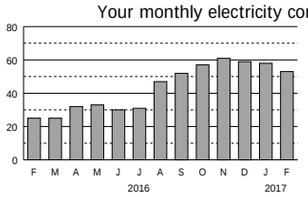

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.72		
Less : VAT	28.95		
Amount Net of VAT	388.77		
Less: BIR 2306	12.06		
BIR 2307	7.27	VATable Sales	388.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.44	VAT Zero Rated Sales	0.00
Add : VAT	28.95	VAT Amount	28.95
TOTAL AMOUNT DUE	398.39	TOTAL SALES	417.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2960/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133583161907

Collection Ref. Code	: 1829-66-788-2	Premise Address	: BULACAO TALISAY		
Account ID	: 1334700000-5				
Customer Name	: NAYNE,ROMEO L	TOTAL AMOUNT DUE	: 824.13	Overdue Bill	: 1
Meter Number	: 218949WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13347000005

BC09/465.3/2960/0/31/02-15-2017/101

409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592623413610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507603

59257000006

Date : 02-15-2017

BC09/465.3/2970/0478500/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925700000-6

Collection Ref. Code : 1829-73-773-2

Customer Information----------

Name : GLODOVE,JENNY N

Premise Address : CRUZAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057440	Pole No	:	0478500
Serial No	:	125281969	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1327
Period From	:	01-13-2017	Prev Rdg	:	1225
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		36.35
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.38
CURRENT BILL - FEBRUARY 2017		1,138.25
TOTAL AMOUNT DUE		2,409.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,284.00

Your monthly electricity consumption chart

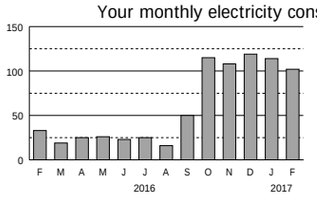

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.25		
Less : VAT	80.76		
Amount Net of VAT	1,057.49		
Less: BIR 2306	33.65		
BIR 2307	20.18	VATable Sales	1,057.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.66	VAT Zero Rated Sales	0.00
Add : VAT	80.76	VAT Amount	80.76
TOTAL AMOUNT DUE	1,084.42	TOTAL SALES	1,138.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2970/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592623413610

Collection Ref. Code	: 1829-73-773-2	Premise Address	: CRUZAN BULACAO TALISAY		
Account ID	: 5925700000-6				
Customer Name	: GLODOVE,JENNY N	TOTAL AMOUNT DUE	: 2,409.49	Overdue Bill	: 1
Meter Number	: MTR1057440				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59257000006 BC09/465.3/2970/0/31/02-15-2017/101 410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580658326835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500504

58025391812

Date : 02-15-2017

BC09/465.3/2990/0478500/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802539181-2

Collection Ref. Code : 1849-43-815-3

Customer Information----------

Name : ABALO,HENRY ARARAO

Premise Address : ABALO ST.,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1171118	Pole No	:	0478500
Serial No	:	133482602	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2775
Period From	:	01-13-2017	Prev Rdg	:	2311
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:		Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,559.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,521.56
Transmission Charge	0.3546/kWh	164.53
System Loss Charge	0.7862/kWh	364.80
Sub-Total		3,050.89
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.1071/kWh	49.69
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,559.50	111.19
Sub-Total		160.94
Government Charges		
Franchise Tax - Local		22.72
Value Added Tax		
Generation		157.51
Transmission		3.51
System Loss		21.70
Distribution		159.92
Others		22.04
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		608.45
CURRENT BILL - FEBRUARY 2017		5,152.93
TOTAL AMOUNT DUE		10,712.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 5,181.00

Your monthly electricity consumption chart

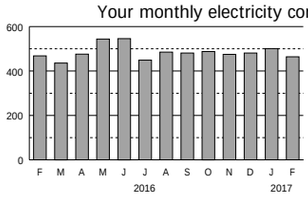

Avg Monthly Usage : 484.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,152.93		
Less : VAT	364.68		
Amount Net of VAT	4,788.25		
Less: BIR 2306	151.94		
BIR 2307	91.34	VATable Sales	4,788.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,544.97	VAT Zero Rated Sales	0.00
Add : VAT	364.68	VAT Amount	364.68
TOTAL AMOUNT DUE	4,909.65	TOTAL SALES	5,152.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2990/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580658326835

Collection Ref. Code	: 1849-43-815-3	Premise Address	: ABALO ST.,BULACAO, TALISAY CITY
Account ID	: 5802539181-2		
Customer Name	: ABALO,HENRY ARARAO	TOTAL AMOUNT DUE	: 10,712.31 Overdue Bill : 1
Meter Number	: MTR1171118		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58025391812 BC09/465.3/2990/0/31/02-15-2017/101 411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008313916447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497227

00830100004

Date : 02-15-2017

BC09/465.3/3000/0478500/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0083010000-4

Collection Ref. Code : 1845-59-605-6

Customer Information----------

Name : EGUNA,DANNIE

Premise Address : SITIO MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	549664 GS6	Pole No	:	0478500
Serial No	:	80404032	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3883
Period From	:	01-13-2017	Prev Rdg	:	3819
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 110.68
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.83
CURRENT BILL - FEBRUARY 2017		571.09
Advance Payment/Credit Adjustments		- 388.29
TOTAL AMOUNT DUE		738.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 556.47

Your monthly electricity consumption chart

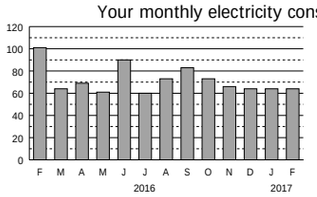

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.09		
Less : VAT	39.85		
Amount Net of VAT	531.24		
Less: BIR 2306	16.61		
BIR 2307	10.02	VATable Sales	531.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.61	VAT Zero Rated Sales	0.00
Add : VAT	39.85	VAT Amount	39.85
TOTAL AMOUNT DUE	544.46	TOTAL SALES	571.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3000/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008313916447

Collection Ref. Code : 1845-59-605-6

Account ID : 0083010000-4

Customer Name : EGUNA,DANNIE

Meter Number : 549664 GS6

Period : Jan 2017

Premise Address : SITIO MAHAYAHAY,CANDULAWAN,TALISAY

TOTAL AMOUNT DUE : 738.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00830100004 BC09/465.3/3000/0/31/02-15-2017/101 412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279112137128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500029

27930100006

Date : 02-15-2017

BC09/465.3/3020/0478500/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793010000-6

Collection Ref. Code : 1845-69-320-5

Customer Information----------

Name : BACARISAS,ROEL E

Premise Address : SITIO MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	486515GS6	Pole No	:	0478500
Serial No	:	69666372	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3024
Period From	:	01-13-2017	Prev Rdg	:	2994
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 183.75
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.25
CURRENT BILL - FEBRUARY 2017		127.60
Advance Payment/Credit Adjustments		- 24.64
TOTAL AMOUNT DUE		278.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 231.00

Your monthly electricity consumption chart

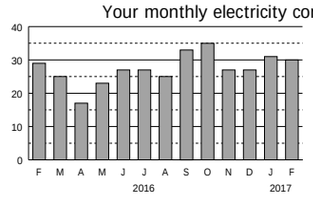

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.60		
Less : VAT	8.44		
Amount Net of VAT	119.16		
Less: BIR 2306	3.54		
BIR 2307	2.10	VATable Sales	119.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.52	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	121.96	TOTAL SALES	127.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3020/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279112137128

Collection Ref. Code	: 1845-69-320-5	Premise Address	: SITIO MAHAYAHAY,CANDULAWAN,TALISAY		
Account ID	: 2793010000-6				
Customer Name	: BACARISAS,ROEL E	TOTAL AMOUNT DUE	: 278.87	Overdue Bill	: 1
Meter Number	: 486515GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27930100006

BC09/465.3/3020/0/31/02-15-2017/101

413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645353386819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499474

64519000000

Date : 02-15-2017

BC09/465.3/3030/0478500/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6451900000-0

Collection Ref. Code : 1817-21-986-3

Customer Information----------

Name : ABELLANA,RICARDO PACANA

Premise Address : BULACAO TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	283100SS6	Pole No	:	0478500
Serial No	:	33619332	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18055
Period From	:	01-13-2017	Prev Rdg	:	17952
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		37.31
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.78
CURRENT BILL - FEBRUARY 2017		1,150.05
TOTAL AMOUNT DUE		2,463.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,100.00

Your monthly electricity consumption chart

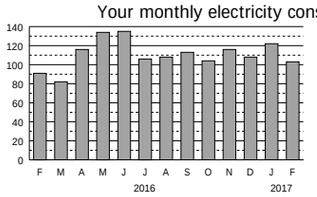

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.05		
Less : VAT	81.64		
Amount Net of VAT	1,068.41		
Less: BIR 2306	34.02		
BIR 2307	20.39	VATable Sales	1,068.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.00	VAT Zero Rated Sales	0.00
Add : VAT	81.64	VAT Amount	81.64
TOTAL AMOUNT DUE	1,095.64	TOTAL SALES	1,150.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3030/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645353386819

Collection Ref. Code	: 1817-21-986-3	Premise Address	: BULACAO TALISAY CEBU		
Account ID	: 6451900000-0				
Customer Name	: ABELLANA,RICARDO PACANA	TOTAL AMOUNT DUE	: 2,463.35	Overdue Bill	: 1
Meter Number	: 283100SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64519000000 BC09/465.3/3030/0/31/02-15-2017/101 414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744655067638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498036

7441302925

Date : 02-15-2017

BC09/465.3/3090/0478395/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441302925-2

Collection Ref. Code : 1851-24-452-2

Customer Information----------

Name : HIMAYA,IMEE ENCARNACION

Premise Address : CANDULAWAN

TIN :

Metering Information----------

Meter No	:	537959 GS6	Pole No	:	0478395
Serial No	:	73126834	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3468
Period From	:	01-13-2017	Prev Rdg	:	3362
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	222	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 879.50	17.59
Sub-Total		28.95
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.49
CURRENT BILL - FEBRUARY 2017		1,172.71
TOTAL AMOUNT DUE		2,052.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 940.00

Your monthly electricity consumption chart

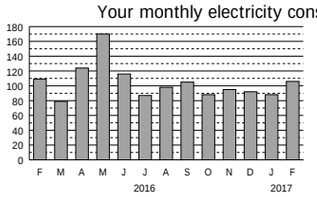

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.71		
Less : VAT	82.82		
Amount Net of VAT	1,089.89		
Less: BIR 2306	34.51		
BIR 2307	20.79	VATable Sales	1,089.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.59	VAT Zero Rated Sales	0.00
Add : VAT	82.82	VAT Amount	82.82
TOTAL AMOUNT DUE	1,117.41	TOTAL SALES	1,172.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3090/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744655067638

Collection Ref. Code	: 1851-24-452-2	Premise Address	: CANDULAWAN		
Account ID	: 7441302925-2				
Customer Name	: HIMAYA,IMEE ENCARNACION	TOTAL AMOUNT DUE	: 2,052.24	Overdue Bill	: 1
Meter Number	: 537959 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7441302925 BC09/465.3/3090/0/31/02-15-2017/101 415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718082525729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502376

71820764398

Date : 02-15-2017

BC09/465.3/3095/0478416/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7182076439-8

Collection Ref. Code : 7182-07-643-9

Customer Information----------

Name : JADRAQUE,RAYMOND TABADA

Premise Address : LOWER MAHAYAHAY,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1174370	Pole No	:	0478416
Serial No	:	133482173	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	611
Period From	:	01-13-2017	Prev Rdg	:	512
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	133	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,252.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 939.22	- 46.96
Surcharge	0.02 of 2,252.00	45.04
Sub-Total		- 1.92
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.72
CURRENT BILL - FEBRUARY 2017		1,065.02
TOTAL AMOUNT DUE		3,317.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 1,550.00

Your monthly electricity consumption chart

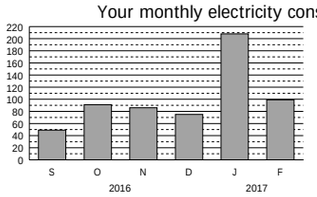

Avg Monthly Usage : 101.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.02		
Less : VAT	75.86		
Amount Net of VAT	989.16		
Less: BIR 2306	31.62		
BIR 2307	18.84	VATable Sales	989.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	938.70	VAT Zero Rated Sales	0.00
Add : VAT	75.86	VAT Amount	75.86
TOTAL AMOUNT DUE	1,014.56	TOTAL SALES	1,065.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3095/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718082525729

Collection Ref. Code	: 7182-07-643-9	Premise Address	: LOWER MAHAYAHAY,CANDULAWAN, TALISAY CITY		
Account ID	: 7182076439-8				
Customer Name	: JADRAQUE,RAYMOND TABADA	TOTAL AMOUNT DUE	: 3,317.22	Overdue Bill	: 1
Meter Number	: MTR1174370				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71820764398 BC09/465.3/3095/0/31/02-15-2017/101 416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790024728309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506288

79097000008

Date : 02-15-2017

BC09/465.3/3100/0478381/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909700000-8

Collection Ref. Code : 1843-61-389-1

Customer Information----------

Name : LLAMEDO,BHORLY B

Premise Address : SITIO MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103772	Pole No	:	0478381
Serial No	:	40045924	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3463
Period From	:	01-13-2017	Prev Rdg	:	3312
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	820.59
Transmission Charge	0.3546/kWh	53.54
System Loss Charge	0.7862/kWh	118.72
Sub-Total		992.85
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		40.33
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		51.26
Transmission		1.14
System Loss		7.06
Distribution		52.45
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		196.91
CURRENT BILL - FEBRUARY 2017		1,667.14
TOTAL AMOUNT DUE		2,874.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 814.00

Your monthly electricity consumption chart

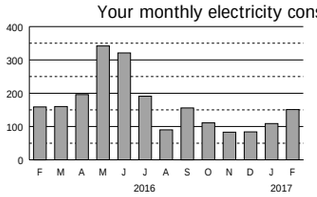

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.14		
Less : VAT	117.63		
Amount Net of VAT	1,549.51		
Less: BIR 2306	49.01		
BIR 2307	29.55	VATable Sales	1,549.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.95	VAT Zero Rated Sales	0.00
Add : VAT	117.63	VAT Amount	117.63
TOTAL AMOUNT DUE	1,588.58	TOTAL SALES	1,667.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3100/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790024728309

Collection Ref. Code	: 1843-61-389-1	Premise Address	: SITIO MAHAYAHAY,CANDULAWAN,TALISAY
Account ID	: 7909700000-8		
Customer Name	: LLAMEDO,BHORLY B	TOTAL AMOUNT DUE	: 2,874.10
Meter Number	: MTR1103772		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79097000008 BC09/465.3/3100/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276688050298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497951

27629000004

Date : 02-15-2017

BC09/465.3/3120/0478360/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2762900000-4

Collection Ref. Code : 1817-72-749-4

Customer Information----------

Name : CABALUNA,GENALYN S

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	397320GS6	Pole No	:	0478360
Serial No	:	52458172	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	59632
Period From	:	01-13-2017	Prev Rdg	:	59235
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	240	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,036.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,157.46
Transmission Charge	0.3546/kWh	140.78
System Loss Charge	0.7862/kWh	312.12
Sub-Total		2,610.36
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,036.50	100.73
Sub-Total		143.30
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		134.77
Transmission		3.00
System Loss		18.57
Distribution		136.91
Others		19.53
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		521.38
CURRENT BILL - FEBRUARY 2017		4,415.97
TOTAL AMOUNT DUE		9,452.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,769.79

Your monthly electricity consumption chart

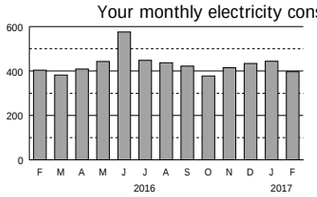

Avg Monthly Usage : 429.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,415.97		
Less : VAT	312.78		
Amount Net of VAT	4,103.19		
Less: BIR 2306	130.32		
BIR 2307	78.28	VATable Sales	4,103.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,894.59	VAT Zero Rated Sales	0.00
Add : VAT	312.78	VAT Amount	312.78
TOTAL AMOUNT DUE	4,207.37	TOTAL SALES	4,415.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3120/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276688050298

Collection Ref. Code	: 1817-72-749-4	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 2762900000-4				
Customer Name	: CABALUNA,GENALYN S	TOTAL AMOUNT DUE	: 9,452.39	Overdue Bill	: 1
Meter Number	: 397320GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27629000004 BC09/465.3/3120/0/31/02-15-2017/101 418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053470936847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502947

05300100004

Date : 02-15-2017

BC09/465.3/3150/0478381/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530010000-4

Collection Ref. Code : 1843-93-683-6

Customer Information----------

Name : CAIBIGAN,RAMIL B

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	460537GS6	Pole No	:	0478381
Serial No	:	60676140	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3848
Period From	:	01-13-2017	Prev Rdg	:	3848
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 314.50	6.29
Sub-Total		6.29
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.42
CURRENT BILL - FEBRUARY 2017		12.71
TOTAL AMOUNT DUE		327.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 274.00

Your monthly electricity consumption chart

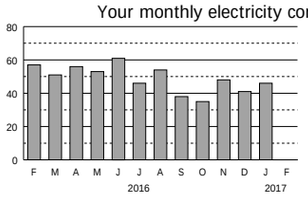

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.71		
Less : VAT	1.36		
Amount Net of VAT	11.35		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	11.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.55	VAT Zero Rated Sales	0.00
Add : VAT	1.36	VAT Amount	1.36
TOTAL AMOUNT DUE	11.91	TOTAL SALES	12.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3150/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053470936847

Collection Ref. Code : 1843-93-683-6
Account ID : 0530010000-4
Customer Name : CAIBIGAN,RAMIL B
Meter Number : 460537GS6
Period : Jan 2017

Premise Address : CANDULAWAN,TALISAY

TOTAL AMOUNT DUE : 327.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05300100004 BC09/465.3/3150/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073638329491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496397

07319000001

Date : 02-15-2017

BC09/465.3/3160/0478381/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0731900000-1

Collection Ref. Code : 1815-51-881-2

Customer Information----------

Name : BRUA,JACKSON G.

Premise Address : LOWER MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	213421WS6	Pole No	:	0478381
Serial No	:	42533240	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22372
Period From	:	01-13-2017	Prev Rdg	:	22263
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	280	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		36.54
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.27
CURRENT BILL - FEBRUARY 2017		1,213.40
TOTAL AMOUNT DUE		2,456.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,440.00

Your monthly electricity consumption chart

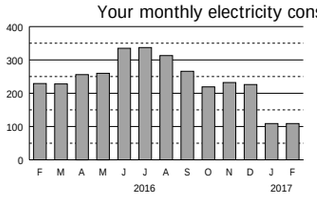

Avg Monthly Usage : 239.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.40		
Less : VAT	85.99		
Amount Net of VAT	1,127.41		
Less: BIR 2306	35.82		
BIR 2307	21.51	VATable Sales	1,127.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.08	VAT Zero Rated Sales	0.00
Add : VAT	85.99	VAT Amount	85.99
TOTAL AMOUNT DUE	1,156.07	TOTAL SALES	1,213.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3160/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073638329491

Collection Ref. Code	: 1815-51-881-2	Premise Address	: LOWER MAHAYAHAY,CANDULAWAN,TALISAY
Account ID	: 0731900000-1		
Customer Name	: BRUA,JACKSON G.	TOTAL AMOUNT DUE	: 2,456.33
Meter Number	: 213421WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07319000001

BC09/465.3/3160/0/31/02-15-2017/101

420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947277700334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501049

94729000003

Date : 02-15-2017

BC09/465.3/3170/0478381/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472900000-3

Collection Ref. Code : 1817-87-512-4

Customer Information----------

Name : CABILLES,FE T

Premise Address : LOWER MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	425086GS6	Pole No	:	0478381
Serial No	:	54356831	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7444
Period From	:	01-13-2017	Prev Rdg	:	7303
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	766.25
Transmission Charge	0.3546/kWh	50.00
System Loss Charge	0.7862/kWh	110.85
Sub-Total		927.10
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		48.02
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		47.86
Transmission		1.07
System Loss		6.59
Distribution		49.01
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.21
CURRENT BILL - FEBRUARY 2017		1,568.76
TOTAL AMOUNT DUE		3,213.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,457.36

Your monthly electricity consumption chart

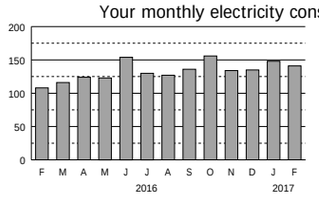

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.76		
Less : VAT	111.12		
Amount Net of VAT	1,457.64		
Less: BIR 2306	46.31		
BIR 2307	27.81	VATable Sales	1,457.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.52	VAT Zero Rated Sales	0.00
Add : VAT	111.12	VAT Amount	111.12
TOTAL AMOUNT DUE	1,494.64	TOTAL SALES	1,568.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3170/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947277700334

Collection Ref. Code : 1817-87-512-4

Account ID : 9472900000-3

Customer Name : CABILLES,FE T

Meter Number : 425086GS6

Period : Jan 2017

Premise Address : LOWER MAHAYAHAY,CANDULAWAN,TALISAY

TOTAL AMOUNT DUE : 3,213.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94729000003 BC09/465.3/3170/0/31/02-15-2017/101 421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764680486901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509826

76488222100

Date : 02-15-2017

BC09/465.3/3175/0478381/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648822210-0

Collection Ref. Code : 7648-82-221-0

Customer Information----------

Name : ABASTAS,ELVIE ABASOLO

Premise Address : LOWER CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1188884	Pole No	:	0478381
Serial No	:	40134861	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	272
Period From	:	01-13-2017	Prev Rdg	:	186
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 816.54	- 81.65
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 64.50
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.85
CURRENT BILL - FEBRUARY 2017		856.89
TOTAL AMOUNT DUE		1,714.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 787.00

Your monthly electricity consumption chart

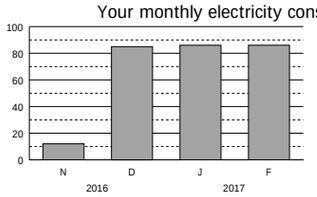

Avg Monthly Usage : 67.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.89		
Less : VAT	60.11		
Amount Net of VAT	796.78		
Less: BIR 2306	25.06		
BIR 2307	15.12	VATable Sales	796.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.60	VAT Zero Rated Sales	0.00
Add : VAT	60.11	VAT Amount	60.11
TOTAL AMOUNT DUE	816.71	TOTAL SALES	856.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3175/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764680486901

Collection Ref. Code	: 7648-82-221-0	Premise Address	: LOWER CANDULAWAN,TALISAY CITY
Account ID	: 7648822210-0		
Customer Name	: ABASTAS,ELVIE ABASOLO	TOTAL AMOUNT DUE	: 1,714.19
Meter Number	: MTR1188884	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76488222100 BC09/465.3/3175/0/31/02-15-2017/101 422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802714105676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493991

80248000004

Date : 02-15-2017

BC09/465.3/3180/0478395/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024800000-4

Collection Ref. Code : 1809-96-851-8

Customer Information----------

Name : ABASOLO,ERNESTO BUELLA

Premise Address : LOWER MAHAYAHAY,TALISAY

TIN :

Metering Information----------

Meter No	:	199609WS6	Pole No	:	0478395
Serial No	:	47618128	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	68376
Period From	:	01-13-2017	Prev Rdg	:	68317
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	200	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 161.76
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.03
CURRENT BILL - FEBRUARY 2017		462.04
TOTAL AMOUNT DUE		800.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 620.00

Your monthly electricity consumption chart

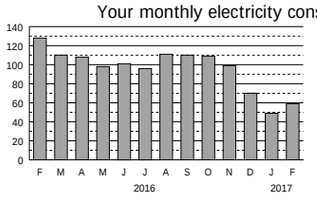

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.04		
Less : VAT	31.92		
Amount Net of VAT	430.12		
Less: BIR 2306	13.30		
BIR 2307	8.04	VATable Sales	430.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.78	VAT Zero Rated Sales	0.00
Add : VAT	31.92	VAT Amount	31.92
TOTAL AMOUNT DUE	440.70	TOTAL SALES	462.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3180/0/32/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802714105676

Collection Ref. Code	: 1809-96-851-8	Premise Address	: LOWER MAHAYAHAY,TALISAY		
Account ID	: 8024800000-4				
Customer Name	: ABASOLO,ERNESTO BUELLA	TOTAL AMOUNT DUE	: 800.60	Overdue Bill	: 1
Meter Number	: 199609WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80248000004 BC09/465.3/3180/0/32/02-15-2017/101 423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247721768475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500708

24720100007

Date : 02-15-2017

BC09/465.3/3190/0478395/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2472010000-7

Collection Ref. Code : 1845-52-743-7

Customer Information----------

Name : ABASTAS,RONALDO C

Premise Address : LOWER/MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	473965GS6	Pole No	:	0478395
Serial No	:	71785640	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9070
Period From	:	01-13-2017	Prev Rdg	:	9037
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	230	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 149.39
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.19
CURRENT BILL - FEBRUARY 2017		197.20
TOTAL AMOUNT DUE		637.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 220.00

Your monthly electricity consumption chart

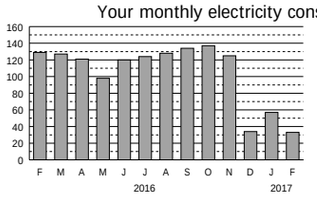

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.20		
Less : VAT	13.62		
Amount Net of VAT	183.58		
Less: BIR 2306	5.69		
BIR 2307	3.36	VATable Sales	183.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.53	VAT Zero Rated Sales	0.00
Add : VAT	13.62	VAT Amount	13.62
TOTAL AMOUNT DUE	188.15	TOTAL SALES	197.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3190/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247721768475

Collection Ref. Code	: 1845-52-743-7	Premise Address	: LOWER/MAHAYAHAY,CANDULAWAN,TALISAY		
Account ID	: 2472010000-7				
Customer Name	: ABASTAS,RONALDO C	TOTAL AMOUNT DUE	: 637.67	Overdue Bill	: 1
Meter Number	: 473965GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24720100007 BC09/465.3/3190/0/31/02-15-2017/101 424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594039544393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508512

59429000009

Date : 02-15-2017

BC09/465.3/3200/0478395/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5942900000-9

Collection Ref. Code : 1817-27-053-2

Customer Information----------

Name : BENTING,TERESITA B

Premise Address : LOWER MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	32121GS6	Pole No	:	0478395
Serial No	:	77903208	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5948
Period From	:	01-13-2017	Prev Rdg	:	5926
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	300	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.61	- 138.20
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 130.03
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.82
CURRENT BILL - FEBRUARY 2017		100.40
Advance Payment/Credit Adjustments		- 0.55
TOTAL AMOUNT DUE		508.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 306.00

Your monthly electricity consumption chart

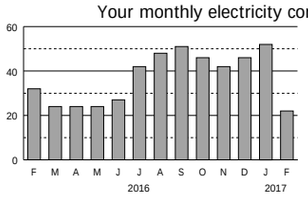

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.40		
Less : VAT	6.92		
Amount Net of VAT	93.48		
Less: BIR 2306	2.88		
BIR 2307	1.66	VATable Sales	93.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.94	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	95.86	TOTAL SALES	100.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3200/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594039544393

Collection Ref. Code	: 1817-27-053-2	Premise Address	: LOWER MAHAYAHAY,CANDULAWAN,TALISAY
Account ID	: 5942900000-9		
Customer Name	: BENTING,TERESITA B	TOTAL AMOUNT DUE	: 508.24
Meter Number	: 32121GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59429000009 BC09/465.3/3200/0/31/02-15-2017/101 425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535456079780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493191

53513186055

Date : 02-15-2017

BC09/465.3/3221/0478395/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5351318605-5

Collection Ref. Code : 1865-26-734-1

Customer Information----------

Name : LABAJO,WILIESTO EJACO

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1025913	Pole No	:	0478395
Serial No	:	83349127	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1209
Period From	:	01-13-2017	Prev Rdg	:	1138
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	334	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 86.62
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.87
CURRENT BILL - FEBRUARY 2017		672.24
TOTAL AMOUNT DUE		1,403.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 1,387.00

Your monthly electricity consumption chart

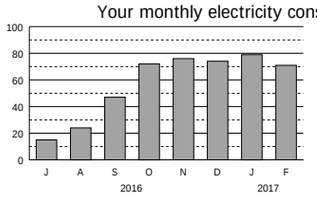

Avg Monthly Usage : 57.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.24		
Less : VAT	47.10		
Amount Net of VAT	625.14		
Less: BIR 2306	19.63		
BIR 2307	11.83	VATable Sales	625.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.68	VAT Zero Rated Sales	0.00
Add : VAT	47.10	VAT Amount	47.10
TOTAL AMOUNT DUE	640.78	TOTAL SALES	672.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3221/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535456079780

Collection Ref. Code	: 1865-26-734-1	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 5351318605-5				
Customer Name	: LABAJO,WILIESTO EJACO	TOTAL AMOUNT DUE	: 1,403.79	Overdue Bill	: 1
Meter Number	: MTR1025913				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53513186055 BC09/465.3/3221/0/31/02-15-2017/101 426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124156377316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506480

12453304656

Date : 02-15-2017

BC09/465.3/3225/0478395/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1245330465-6

Collection Ref. Code : 1861-67-221-7

Customer Information----------

Name : LAZARITO,CLAUDINA JAKOSALEM

Premise Address : CRUZAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081421	Pole No	:	0478395
Serial No	:	40039046	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2071
Period From	:	01-13-2017	Prev Rdg	:	2020
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	132	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 134.56
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.35
CURRENT BILL - FEBRUARY 2017		406.04
TOTAL AMOUNT DUE		972.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 600.00

Your monthly electricity consumption chart

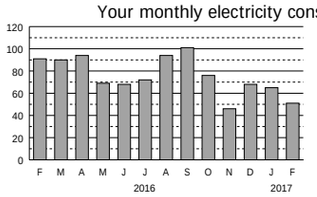

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.04		
Less : VAT	28.30		
Amount Net of VAT	377.74		
Less: BIR 2306	11.81		
BIR 2307	7.07	VATable Sales	377.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.86	VAT Zero Rated Sales	0.00
Add : VAT	28.30	VAT Amount	28.30
TOTAL AMOUNT DUE	387.16	TOTAL SALES	406.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3225/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124156377316

Collection Ref. Code	: 1861-67-221-7	Premise Address	: CRUZAN,BULACAO, TALISAY CITY		
Account ID	: 1245330465-6				
Customer Name	: LAZARITO,CLAUDINA JAKOSALEM	TOTAL AMOUNT DUE	: 972.00	Overdue Bill	: 1
Meter Number	: MTR1081421				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12453304656 BC09/465.3/3225/0/31/02-15-2017/101 427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238439362549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23834573208

1008494674

Date : 02-15-2017

BC09/465.3/3250/0478374/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2383457320-8

Collection Ref. Code : 1851-73-845-2

Customer Information----------

Name : CARDONA,ROSARIO DINGCOL

Premise Address : MAHAYAHAY,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	531025 GS6	Pole No	:	0478374
Serial No	:	63131421	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3856
Period From	:	01-13-2017	Prev Rdg	:	3790
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 110.83
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.52
CURRENT BILL - FEBRUARY 2017		592.50
TOTAL AMOUNT DUE		1,328.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 720.00

Your monthly electricity consumption chart

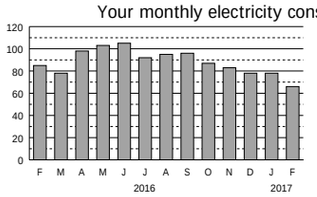

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.50		
Less : VAT	41.50		
Amount Net of VAT	551.00		
Less: BIR 2306	17.30		
BIR 2307	10.39	VATable Sales	551.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.31	VAT Zero Rated Sales	0.00
Add : VAT	41.50	VAT Amount	41.50
TOTAL AMOUNT DUE	564.81	TOTAL SALES	592.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3250/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238439362549

Collection Ref. Code	: 1851-73-845-2	Premise Address	: MAHAYAHAY,CANDULAWAN		
Account ID	: 2383457320-8				
Customer Name	: CARDONA,ROSARIO DINGCOL	TOTAL AMOUNT DUE	: 1,328.80	Overdue Bill	: 1
Meter Number	: 531025 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23834573208 BC09/465.3/3250/0/31/02-15-2017/101 428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669679048195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493573

66968000001

Date : 02-15-2017

BC09/465.3/3280/0478374/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6696800000-1

Collection Ref. Code : 1825-91-836-8

Customer Information----------

Name : JADRAQUE,RAYMUNDO H

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	470147 GS6	Pole No	:	0478374
Serial No	:	62880242	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6595
Period From	:	01-13-2017	Prev Rdg	:	6479
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		42.93
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.93
CURRENT BILL - FEBRUARY 2017		1,295.49
TOTAL AMOUNT DUE		2,820.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 1,570.00

Your monthly electricity consumption chart

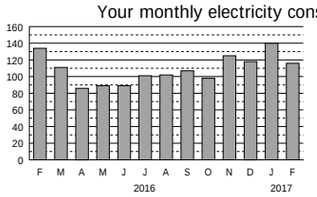

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.49		
Less : VAT	91.96		
Amount Net of VAT	1,203.53		
Less: BIR 2306	38.33		
BIR 2307	22.97	VATable Sales	1,203.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.23	VAT Zero Rated Sales	0.00
Add : VAT	91.96	VAT Amount	91.96
TOTAL AMOUNT DUE	1,234.19	TOTAL SALES	1,295.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3280/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669679048195

Collection Ref. Code	: 1825-91-836-8	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 6696800000-1				
Customer Name	: JADRAQUE,RAYMUNDO H	TOTAL AMOUNT DUE	: 2,820.24	Overdue Bill	: 1
Meter Number	: 470147 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66968000001 BC09/465.3/3280/0/31/02-15-2017/101 429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221551775421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505287

22167110281

Date : 02-15-2017

BC09/465.3/3290/0478374/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2216711028-1

Collection Ref. Code : 1849-60-347-2

Customer Information----------

Name : JADRAQUE,LEONIDA TABADA

Premise Address : ZONE 1,LOWER MAHAYAHAY

TIN :

Metering Information----------

Meter No	:	280690 GS6	Pole No	:	0478374
Serial No	:	49316464	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5465
Period From	:	01-13-2017	Prev Rdg	:	5331
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	222	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		44.00
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.86
CURRENT BILL - FEBRUARY 2017		1,489.35
Advance Payment/Credit Adjustments		- 239.21
TOTAL AMOUNT DUE		2,731.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,438.72

Your monthly electricity consumption chart

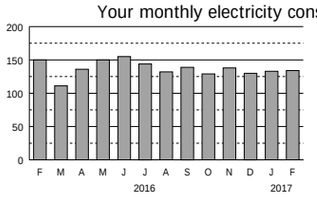

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.35		
Less : VAT	105.44		
Amount Net of VAT	1,383.91		
Less: BIR 2306	43.93		
BIR 2307	26.40	VATable Sales	1,383.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.58	VAT Zero Rated Sales	0.00
Add : VAT	105.44	VAT Amount	105.44
TOTAL AMOUNT DUE	1,419.02	TOTAL SALES	1,489.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3290/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221551775421

Collection Ref. Code	: 1849-60-347-2	Premise Address	: ZONE 1,LOWER MAHAYAHAY		
Account ID	: 2216711028-1				
Customer Name	: JADRAQUE,LEONIDA TABADA	TOTAL AMOUNT DUE	: 2,731.73	Overdue Bill	: 1
Meter Number	: 280690 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22167110281 BC09/465.3/3290/0/31/02-15-2017/101 430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230226633746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509875

23099000004

Date : 02-15-2017

BC09/465.3/3300/0478374/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309900000-4

Collection Ref. Code : 1843-69-290-2

Customer Information----------

Name : JADRAQUE,LEONIDA TABADA

Premise Address : ZONE I, MAHAYAHAY,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	524575 GS6	Pole No	:	0478374
Serial No	:	82318920	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2203
Period From	:	01-13-2017	Prev Rdg	:	2170
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	354	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 154.09
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.59
CURRENT BILL - FEBRUARY 2017		191.90
Advance Payment/Credit Adjustments		- 50.13
TOTAL AMOUNT DUE		347.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 308.00

Your monthly electricity consumption chart

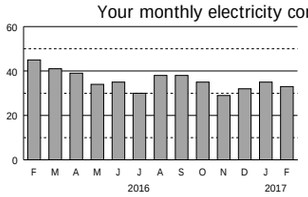

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.90		
Less : VAT	13.05		
Amount Net of VAT	178.85		
Less: BIR 2306	5.45		
BIR 2307	3.26	VATable Sales	178.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.14	VAT Zero Rated Sales	0.00
Add : VAT	13.05	VAT Amount	13.05
TOTAL AMOUNT DUE	183.19	TOTAL SALES	191.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3300/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230226633746

Collection Ref. Code	: 1843-69-290-2	Premise Address	: ZONE I, MAHAYAHAY,CANDULAWAN, TALISAY CITY
Account ID	: 2309900000-4		
Customer Name	: JADRAQUE,LEONIDA TABADA	TOTAL AMOUNT DUE	: 347.31
Meter Number	: 524575 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23099000004

BC09/465.3/3300/0/31/02-15-2017/101

431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845591680600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498610

84519000008

Date : 02-15-2017

BC09/465.3/3320/0478374/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8451900000-8

Collection Ref. Code : 1817-22-029-2

Customer Information----------

Name : TABADA,ANASTACIA

Premise Address : BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	226385WS6	Pole No	:	0478374
Serial No	:	44643144	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8145
Period From	:	01-13-2017	Prev Rdg	:	8126
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.3546/kWh	6.74
System Loss Charge	0.7862/kWh	14.94
Sub-Total		124.93
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.29	- 179.29
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 175.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.45
Transmission		0.14
System Loss		0.89
Distribution		7.12
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		19.11
TOTAL AMOUNT DUE		216.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 136.00

Your monthly electricity consumption chart

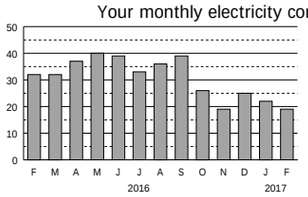

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.11		
Less : VAT	1.08		
Amount Net of VAT	18.03		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	18.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.41	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	18.49	TOTAL SALES	19.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3320/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845591680600

Collection Ref. Code	: 1817-22-029-2	Premise Address	: BULACAO, TALISAY		
Account ID	: 8451900000-8				
Customer Name	: TABADA,ANASTACIA	TOTAL AMOUNT DUE	: 216.14	Overdue Bill	: 2
Meter Number	: 226385WS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84519000008 BC09/465.3/3320/0/31/02-15-2017/101 432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078118865178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499404

07868000006

Date : 02-15-2017

BC09/465.3/3340/0478374/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0786800000-6

Collection Ref. Code : 1825-76-893-5

Customer Information----------

Name : TABADA,SERGIO EBALES

Premise Address : MAHAYAHAY,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1506 EVS6	Pole No	:	0478374
Serial No	:	01412830	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2452
Period From	:	01-13-2017	Prev Rdg	:	2412
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 180.24
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.55
CURRENT BILL - FEBRUARY 2017		238.77
Advance Payment/Credit Adjustments		- 0.86
TOTAL AMOUNT DUE		787.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 320.00

Your monthly electricity consumption chart

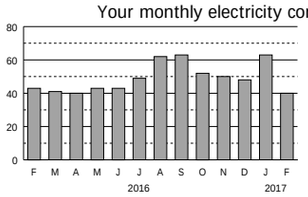

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.77		
Less : VAT	16.49		
Amount Net of VAT	222.28		
Less: BIR 2306	6.88		
BIR 2307	4.06	VATable Sales	222.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.34	VAT Zero Rated Sales	0.00
Add : VAT	16.49	VAT Amount	16.49
TOTAL AMOUNT DUE	227.83	TOTAL SALES	238.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3340/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078118865178

Collection Ref. Code	: 1825-76-893-5	Premise Address	: MAHAYAHAY,CANDULAWAN, TALISAY CITY
Account ID	: 0786800000-6		
Customer Name	: TABADA,SERGIO EBALES	TOTAL AMOUNT DUE	: 787.63
Meter Number	: 1506 EVS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07868000006 BC09/465.3/3340/0/31/02-15-2017/101 433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514985865229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500417

51400100007

Date : 02-15-2017

BC09/465.3/3370/0400011/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5140010000-7

Collection Ref. Code : 1843-97-761-3

Customer Information----------

Name : BUCAO,ANITA A

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	462705GS6	Pole No	:	0400011
Serial No	:	63428139	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4720
Period From	:	01-13-2017	Prev Rdg	:	4673
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 173.25
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.84
CURRENT BILL - FEBRUARY 2017		321.11
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		628.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 295.00

Your monthly electricity consumption chart

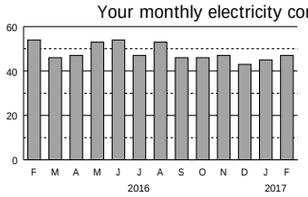

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.11		
Less : VAT	22.06		
Amount Net of VAT	299.05		
Less: BIR 2306	9.19		
BIR 2307	5.53	VATable Sales	299.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.33	VAT Zero Rated Sales	0.00
Add : VAT	22.06	VAT Amount	22.06
TOTAL AMOUNT DUE	306.39	TOTAL SALES	321.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3370/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514985865229

Collection Ref. Code	: 1843-97-761-3	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 5140010000-7				
Customer Name	: BUCAO,ANITA A	TOTAL AMOUNT DUE	: 628.66	Overdue Bill	: 1
Meter Number	: 462705GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51400100007 BC09/465.3/3370/0/31/02-15-2017/101 434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936623772168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494588

93676599025

Date : 02-15-2017

BC09/465.3/3430/0400011/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9367659902-5

Collection Ref. Code : 1859-52-056-1

Customer Information----------

Name : DEJACTO,ERNESTO CABELLON

Premise Address : CANDULAWAN,TALISAY CITY

TIN : 441-220-421-000

Metering Information----------

Meter No	:	MTR1029400	Pole No	:	0400011
Serial No	:	51988321	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1089
Period From	:	01-13-2017	Prev Rdg	:	1060
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	131	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 177.53
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.50
CURRENT BILL - FEBRUARY 2017		123.63
TOTAL AMOUNT DUE		303.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 125.00

Your monthly electricity consumption chart

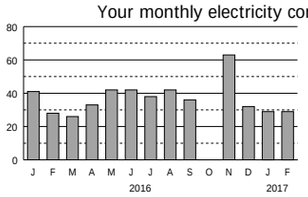

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.63		
Less : VAT	8.18		
Amount Net of VAT	115.45		
Less: BIR 2306	3.40		
BIR 2307	2.03	VATable Sales	115.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.02	VAT Zero Rated Sales	0.00
Add : VAT	8.18	VAT Amount	8.18
TOTAL AMOUNT DUE	118.20	TOTAL SALES	123.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3430/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936623772168

Collection Ref. Code	: 1859-52-056-1	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 9367659902-5				
Customer Name	: DEJACTO,ERNESTO CABELLON	TOTAL AMOUNT DUE	: 303.70	Overdue Bill	: 1
Meter Number	: MTR1029400				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93676599025

BC09/465.3/3430/0/31/02-15-2017/101

435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913259023530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500730

91367001517

Date : 02-15-2017

BC09/465.3/3440/0400011/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136700151-7

Collection Ref. Code : 1859-52-008-1

Customer Information----------

Name : CANONO,BENGIE SEGARRA

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1029424	Pole No	:	0400011
Serial No	:	36722988	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1060
Period From	:	01-13-2017	Prev Rdg	:	1030
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	122	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 183.26
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.31
CURRENT BILL - FEBRUARY 2017		128.15
TOTAL AMOUNT DUE		328.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 180.00

Your monthly electricity consumption chart

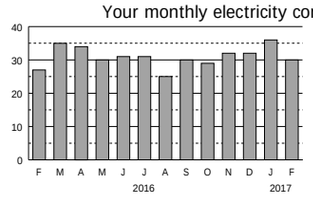

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.15		
Less : VAT	8.50		
Amount Net of VAT	119.65		
Less: BIR 2306	3.56		
BIR 2307	2.11	VATable Sales	119.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.98	VAT Zero Rated Sales	0.00
Add : VAT	8.50	VAT Amount	8.50
TOTAL AMOUNT DUE	122.48	TOTAL SALES	128.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3440/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913259023530

Collection Ref. Code	: 1859-52-008-1	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 9136700151-7				
Customer Name	: CANONO,BENGIE SEGARRA	TOTAL AMOUNT DUE	: 328.47	Overdue Bill	: 1
Meter Number	: MTR1029424				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91367001517

BC09/465.3/3440/0/31/02-15-2017/101

436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213572720388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500331

21300100001

Date : 02-15-2017

BC09/465.3/3450/0400011/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2130010000-1

Collection Ref. Code : 1831-83-512-6

Customer Information----------

Name : DEJITO,CECILIA P

Premise Address : MAHAYAHAY CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	347832GS6	Pole No	:	0400011
Serial No	:	48436700	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3911
Period From	:	01-13-2017	Prev Rdg	:	3878
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 154.12
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.59
CURRENT BILL - FEBRUARY 2017		191.87
TOTAL AMOUNT DUE		395.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 365.00

Your monthly electricity consumption chart

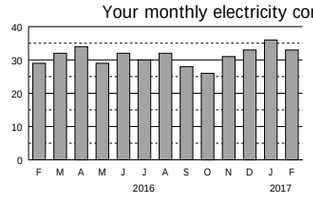

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.87		
Less : VAT	13.05		
Amount Net of VAT	178.82		
Less: BIR 2306	5.45		
BIR 2307	3.26	VATable Sales	178.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.11	VAT Zero Rated Sales	0.00
Add : VAT	13.05	VAT Amount	13.05
TOTAL AMOUNT DUE	183.16	TOTAL SALES	191.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3450/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213572720388

Collection Ref. Code	: 1831-83-512-6	Premise Address	: MAHAYAHAY CANDULAWAN,TALISAY		
Account ID	: 2130010000-1				
Customer Name	: DEJITO,CECILIA P	TOTAL AMOUNT DUE	: 395.93	Overdue Bill	: 1
Meter Number	: 347832GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21300100001 BC09/465.3/3450/0/31/02-15-2017/101 437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585815827922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503077

58558000004

Date : 02-15-2017

BC09/465.3/3510/0400011/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5855800000-4

Collection Ref. Code : 1811-98-467-3

Customer Information----------

Name : TORION,LUCENA M.

Premise Address : MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	245234DS6	Pole No	:	0400011
Serial No	:	11109689	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6761
Period From	:	01-13-2017	Prev Rdg	:	6739
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.61	- 138.20
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 134.56
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.25
CURRENT BILL - FEBRUARY 2017		95.30
TOTAL AMOUNT DUE		277.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 235.00

Your monthly electricity consumption chart

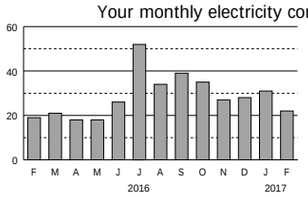

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.30		
Less : VAT	6.37		
Amount Net of VAT	88.93		
Less: BIR 2306	2.65		
BIR 2307	1.57	VATable Sales	88.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.71	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	91.08	TOTAL SALES	95.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3510/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585815827922

Collection Ref. Code	: 1811-98-467-3	Premise Address	: MAHAYAHAY,CANDULAWAN,TALISAY
Account ID	: 5855800000-4		
Customer Name	: TORION,LUCENA M.	TOTAL AMOUNT DUE	: 277.29
Meter Number	: 245234DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58558000004 BC09/465.3/3510/0/31/02-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220338109531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504422

22013481316

Date : 02-15-2017

BC09/465.3/3520/1032833/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2201348131-6

Collection Ref. Code : 1849-97-614-7

Customer Information----------

Name : DAGATAN,RUBEN CAPUTOLAN

Premise Address : ZONE II,LOWER CANDULAWAN

TIN :

Metering Information----------

Meter No	:	503616 GS6	Pole No	:	1032833
Serial No	:	63649052	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2512
Period From	:	01-13-2017	Prev Rdg	:	2484
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 172.84
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.58
CURRENT BILL - FEBRUARY 2017		117.96
Advance Payment/Credit Adjustments		- 34.42
TOTAL AMOUNT DUE		191.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 193.00

Your monthly electricity consumption chart

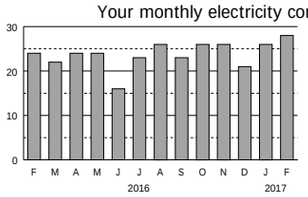

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.96		
Less : VAT	7.75		
Amount Net of VAT	110.21		
Less: BIR 2306	3.23		
BIR 2307	1.94	VATable Sales	110.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.04	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	112.79	TOTAL SALES	117.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3520/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220338109531

Collection Ref. Code	: 1849-97-614-7	Premise Address	: ZONE II,LOWER CANDULAWAN		
Account ID	: 2201348131-6				
Customer Name	: DAGATAN,RUBEN CAPUTOLAN	TOTAL AMOUNT DUE	: 191.20	Overdue Bill	: 1
Meter Number	: 503616 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22013481316

BC09/465.3/3520/0/31/02-15-2017/101

439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901402797115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493020

90135082098

Date : 02-15-2017

BC09/465.3/3540/1032833/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013508209-8

Collection Ref. Code : 1853-77-995-4

Customer Information----------

Name : MIGRINO,MARICEL BACATIO

Premise Address : ZONE II LOWER CANDUMAN,CANDULAWAN,TALISAY CITY

TIN : 409-912-129-000

Metering Information----------

Meter No	:	498365 GS6	Pole No	:	1032833
Serial No	:	56575130	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1676
Period From	:	01-13-2017	Prev Rdg	:	1644
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 147.23
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.99
CURRENT BILL - FEBRUARY 2017		188.73
Advance Payment/Credit Adjustments		- 0.21
TOTAL AMOUNT DUE		501.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 189.53

Your monthly electricity consumption chart

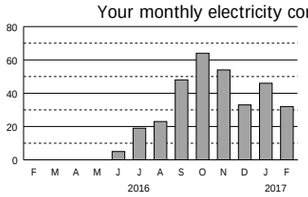

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.73		
Less : VAT	12.95		
Amount Net of VAT	175.78		
Less: BIR 2306	5.40		
BIR 2307	3.21	VATable Sales	175.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.17	VAT Zero Rated Sales	0.00
Add : VAT	12.95	VAT Amount	12.95
TOTAL AMOUNT DUE	180.12	TOTAL SALES	188.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3540/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901402797115

Collection Ref. Code	: 1853-77-995-4	Premise Address	: ZONE II LOWER CANDUMAN,CANDULAWAN,TALISAY CITY
Account ID	: 9013508209-8		
Customer Name	: MIGRINO,MARICEL BACATIO	TOTAL AMOUNT DUE	: 501.38
Meter Number	: 498365 GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90135082098 BC09/465.3/3540/0/31/02-15-2017/101 440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719977613474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503420

71940100002

Date : 02-15-2017

BC09/465.3/3570/1032833/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194010000-2

Collection Ref. Code : 1845-74-911-1

Customer Information----------

Name : TABURA,EUFRANCIS N

Premise Address : LOWER CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	488050GS6	Pole No	:	1032833
Serial No	:	67726717	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2144
Period From	:	01-13-2017	Prev Rdg	:	2121
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	242	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.03	- 144.32
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 141.82
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.86
CURRENT BILL - FEBRUARY 2017		98.07
TOTAL AMOUNT DUE		223.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 433.00

Your monthly electricity consumption chart

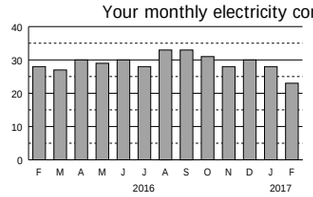

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.07		
Less : VAT	6.50		
Amount Net of VAT	91.57		
Less: BIR 2306	2.71		
BIR 2307	1.61	VATable Sales	91.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.25	VAT Zero Rated Sales	0.00
Add : VAT	6.50	VAT Amount	6.50
TOTAL AMOUNT DUE	93.75	TOTAL SALES	98.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3570/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719977613474

Collection Ref. Code	: 1845-74-911-1	Premise Address	: LOWER CANDULAWAN,TALISAY		
Account ID	: 7194010000-2				
Customer Name	: TABURA,EUFRANCIS N	TOTAL AMOUNT DUE	: 223.01	Overdue Bill	: 1
Meter Number	: 488050GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71940100002 BC09/465.3/3570/0/31/02-15-2017/101 441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817424757905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502771

81729000000

Date : 02-15-2017

BC09/465.3/3590/0400011/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8172900000-0

Collection Ref. Code : 1839-40-254-7

Customer Information----------

Name : ABASOLO,REAH L

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	409342GS6	Pole No	:	0400011
Serial No	:	2004201386	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10402
Period From	:	01-13-2017	Prev Rdg	:	10275
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	240	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,612.00	32.24
Sub-Total		45.86
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.23
CURRENT BILL - FEBRUARY 2017		1,416.53
TOTAL AMOUNT DUE		3,028.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,438.38

Your monthly electricity consumption chart

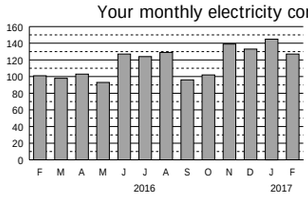

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.53		
Less : VAT	100.47		
Amount Net of VAT	1,316.06		
Less: BIR 2306	41.87		
BIR 2307	25.11	VATable Sales	1,316.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.08	VAT Zero Rated Sales	0.00
Add : VAT	100.47	VAT Amount	100.47
TOTAL AMOUNT DUE	1,349.55	TOTAL SALES	1,416.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3590/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817424757905

Collection Ref. Code	: 1839-40-254-7	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 8172900000-0				
Customer Name	: ABASOLO,REAH L	TOTAL AMOUNT DUE	: 3,028.39	Overdue Bill	: 1
Meter Number	: 409342GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81729000000 BC09/465.3/3590/0/31/02-15-2017/101 442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931924266105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510483

93109000005

Date : 02-15-2017

BC09/465.3/3600/0400011/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9310900000-5

Collection Ref. Code : 1813-43-362-3

Customer Information----------

Name : ORTEGA,NESTOR L.

Premise Address : LOWER MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079706	Pole No	:	0400011
Serial No	:	40006956	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	525
Period From	:	01-13-2017	Prev Rdg	:	485
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	300	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 182.67
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.25
CURRENT BILL - FEBRUARY 2017		236.04
TOTAL AMOUNT DUE		433.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 230.89

Your monthly electricity consumption chart

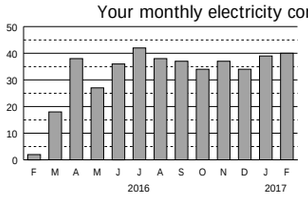

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.04		
Less : VAT	16.20		
Amount Net of VAT	219.84		
Less: BIR 2306	6.76		
BIR 2307	4.02	VATable Sales	219.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.06	VAT Zero Rated Sales	0.00
Add : VAT	16.20	VAT Amount	16.20
TOTAL AMOUNT DUE	225.26	TOTAL SALES	236.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3600/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931924266105

Collection Ref. Code	: 1813-43-362-3	Premise Address	: LOWER MAHAYAHAY,CANDULAWAN,TALISAY
Account ID	: 9310900000-5		
Customer Name	: ORTEGA,NESTOR L.	TOTAL AMOUNT DUE	: 433.21 Overdue Bill : 1
Meter Number	: MTR1079706		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93109000005 BC09/465.3/3600/0/31/02-15-2017/101 443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020892102109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503736

02053004772

Date : 02-15-2017

BC09/465.3/3610/0400011/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0205300477-2

Collection Ref. Code : 1851-90-032-2

Customer Information----------

Name : BACOLOR,ALEX SARABIA

Premise Address : LOWER MAHAYAHAY,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	536250 GS6	Pole No	:	0400011
Serial No	:	225204544	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4355
Period From	:	01-13-2017	Prev Rdg	:	4266
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 844.84	- 84.48
Surcharge	0.02 of 1,200.00	24.00
Sub-Total		- 60.48
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.26
CURRENT BILL - FEBRUARY 2017		893.62
Advance Payment/Credit Adjustments		- 1.05
TOTAL AMOUNT DUE		2,092.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,985.00

Your monthly electricity consumption chart

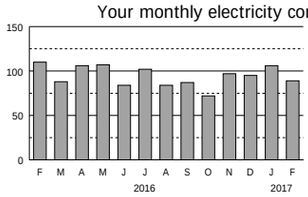

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.62		
Less : VAT	62.94		
Amount Net of VAT	830.68		
Less: BIR 2306	26.22		
BIR 2307	15.77	VATable Sales	830.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.69	VAT Zero Rated Sales	0.00
Add : VAT	62.94	VAT Amount	62.94
TOTAL AMOUNT DUE	851.63	TOTAL SALES	893.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3610/0/31/02-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020892102109

Collection Ref. Code	: 1851-90-032-2	Premise Address	: LOWER MAHAYAHAY,CANDULAWAN		
Account ID	: 0205300477-2				
Customer Name	: BACOLOR,ALEX SARABIA	TOTAL AMOUNT DUE	: 2,092.71	Overdue Bill	: 1
Meter Number	: 536250 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02053004772 BC09/465.3/3610/0/31/02-15-2017/101 444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396256488816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39616048417

1008509029

Date : 02-15-2017

BC09/465.6/110/0427795/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961604841-7

Collection Ref. Code : 1863-30-521-1

Customer Information----------

Name : GUITGUITIN,HOSPICIA CAMPANA

Premise Address : ABORES STREET,892 BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125630	Pole No	:	0427795
Serial No	:	84434260	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1761
Period From	:	01-13-2017	Prev Rdg	:	1597
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	270	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	891.24
Transmission Charge	0.3546/kWh	58.15
System Loss Charge	0.7862/kWh	128.94
Sub-Total		1,078.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 862.50	17.25
Sub-Total		34.83
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		55.67
Transmission		1.24
System Loss		7.67
Distribution		56.91
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		212.69
CURRENT BILL - FEBRUARY 2017		1,800.11
TOTAL AMOUNT DUE		2,662.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 220.00

Your monthly electricity consumption chart

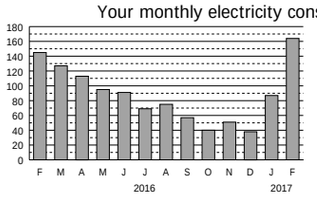

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.11		
Less : VAT	126.62		
Amount Net of VAT	1,673.49		
Less: BIR 2306	52.76		
BIR 2307	31.91	VATable Sales	1,673.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.82	VAT Zero Rated Sales	0.00
Add : VAT	126.62	VAT Amount	126.62
TOTAL AMOUNT DUE	1,715.44	TOTAL SALES	1,800.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/110/0/31/02-15-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396256488816

Collection Ref. Code	: 1863-30-521-1	Premise Address	: ABORES STREET,892 BULACAO, TALISAY CITY		
Account ID	: 3961604841-7				
Customer Name	: GUITGUITIN,HOSPICIA CAMPANA	TOTAL AMOUNT DUE	: 2,662.48	Overdue Bill	: 1
Meter Number	: MTR1125630				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39616048417

BC09/465.6/110/0/31/02-15-2017/102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734727774612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492906

73423481719

Date : 02-15-2017

BC09/465.6/730/0627174/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7342348171-9

Collection Ref. Code : 1863-41-722-2

Customer Information----------

Name : MANEJA,RICKY CABELLON

Premise Address : STA LUCIA STREET,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132948	Pole No	:	0627174
Serial No	:	40079842	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1314
Period From	:	01-13-2017	Prev Rdg	:	1245
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		- 111.02
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.53
CURRENT BILL - FEBRUARY 2017		624.62
TOTAL AMOUNT DUE		1,634.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 560.00

Your monthly electricity consumption chart

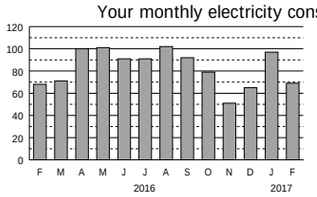

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.62		
Less : VAT	43.93		
Amount Net of VAT	580.69		
Less: BIR 2306	18.29		
BIR 2307	10.96	VATable Sales	580.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.44	VAT Zero Rated Sales	0.00
Add : VAT	43.93	VAT Amount	43.93
TOTAL AMOUNT DUE	595.37	TOTAL SALES	624.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/730/0/31/02-15-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734727774612

Collection Ref. Code	: 1863-41-722-2	Premise Address	: STA LUCIA STREET,BULACAO, TALISAY CITY		
Account ID	: 7342348171-9				
Customer Name	: MANEJA,RICKY CABELLON	TOTAL AMOUNT DUE	: 1,634.68	Overdue Bill	: 1
Meter Number	: MTR1132948				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73423481719 BC09/465.6/730/0/31/02-15-2017/102 446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761202739128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508487

76127160422

Date : 02-15-2017

BC09/465.6/1340/0454056/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612716042-2

Collection Ref. Code : 1863-21-671-5

Customer Information----------

Name : GUTIERREZ,PIPER PELO

Premise Address : SITIO KALINAO,1115 A LOWER KABANAYAN,TALISAY

TIN :

Metering Information----------

Meter No	:	357013GS6	Pole No	:	0454056
Serial No	:	2002115509	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14549
Period From	:	01-13-2017	Prev Rdg	:	14449
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	598	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		- 24.28
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.18
CURRENT BILL - FEBRUARY 2017		1,050.55
TOTAL AMOUNT DUE		2,208.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,021.33

Your monthly electricity consumption chart

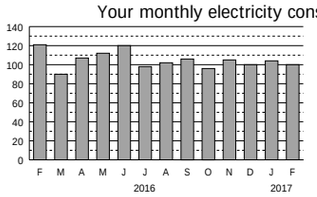

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.55		
Less : VAT	73.92		
Amount Net of VAT	976.63		
Less: BIR 2306	30.81		
BIR 2307	18.58	VATable Sales	976.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.24	VAT Zero Rated Sales	0.00
Add : VAT	73.92	VAT Amount	73.92
TOTAL AMOUNT DUE	1,001.16	TOTAL SALES	1,050.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1340/0/31/02-15-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761202739128

Collection Ref. Code	: 1863-21-671-5	Premise Address	: SITIO KALINAO,1115 A LOWER KABANAYAN,TALISAY		
Account ID	: 7612716042-2				
Customer Name	: GUTIERREZ,PIPER PELO	TOTAL AMOUNT DUE	: 2,208.01	Overdue Bill	: 1
Meter Number	: 357013GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76127160422

BC09/465.6/1340/0/31/02-15-2017/102

447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830974692758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510967

83099028223

Date : 02-15-2017

BC09/465.6/2704/0454112/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8309902822-3

Collection Ref. Code : 1863-23-563-9

Customer Information----------

Name : CAYANONG,RYAN ALLEN NANTES

Premise Address : UPPER,KABANAYAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119792	Pole No	:	0454112
Serial No	:	84445865	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1119
Period From	:	01-13-2017	Prev Rdg	:	1041
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 96.62
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.89
CURRENT BILL - FEBRUARY 2017		736.31
TOTAL AMOUNT DUE		1,463.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 651.00

Your monthly electricity consumption chart

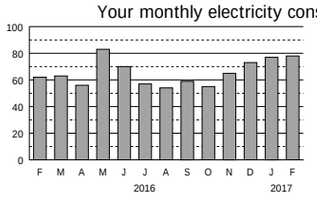

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.31		
Less : VAT	51.51		
Amount Net of VAT	684.80		
Less: BIR 2306	21.46		
BIR 2307	12.95	VATable Sales	684.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.39	VAT Zero Rated Sales	0.00
Add : VAT	51.51	VAT Amount	51.51
TOTAL AMOUNT DUE	701.90	TOTAL SALES	736.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2704/0/31/02-15-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830974692758

Collection Ref. Code	: 1863-23-563-9	Premise Address	: UPPER,KABANAYAN,BULACAO, TALISAY CITY
Account ID	: 8309902822-3		
Customer Name	: CAYANONG,RYAN ALLEN NANTES	TOTAL AMOUNT DUE	: 1,463.48
Meter Number	: MTR1119792		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83099028223 BC09/465.6/2704/0/31/02-15-2017/102 448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775152548017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490774

77564200002

Date : 02-14-2017

BC07/350.5/2500/0286353/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7756420000-2

Collection Ref. Code : 1829-50-188-7

Customer Information----------

Name : TALISIC,MATIAS P

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086565	Pole No	:	0286353
Serial No	:	40012678	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	2865
Period From	:	01-11-2017	Prev Rdg	:	2840
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,913.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 240.93	- 156.60
Surcharge	0.02 of 7,913.50	158.27
Sub-Total		1.67
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017		281.52
TOTAL AMOUNT DUE		8,195.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 4,362.00

Your monthly electricity consumption chart

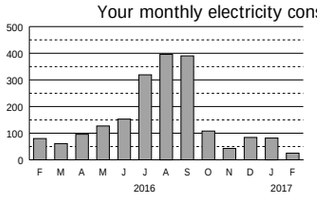

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.52		
Less : VAT	25.80		
Amount Net of VAT	255.72		
Less: BIR 2306	10.74		
BIR 2307	4.88	VATable Sales	255.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.10	VAT Zero Rated Sales	0.00
Add : VAT	25.80	VAT Amount	25.80
TOTAL AMOUNT DUE	265.90	TOTAL SALES	281.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2500/0/21/02-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775152548017

Collection Ref. Code	: 1829-50-188-7	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 7756420000-2				
Customer Name	: TALISIC,MATIAS P	TOTAL AMOUNT DUE	: 8,195.08	Overdue Bill	: 5
Meter Number	: MTR1086565				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77564200002 BC07/350.5/2500/0/21/02-14-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074692023809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496480

07463300009

Date : 02-15-2017

BC09/420.5/30/0006666/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746330000-9

Collection Ref. Code : 1815-66-659-5

Customer Information----------

Name : BAYALE,TERESITA

Premise Address : BONIFACIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276361GS6	Pole No	:	0006666
Serial No	:	46994515	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	61876
Period From	:	01-13-2017	Prev Rdg	:	61779
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 920.34	- 46.02
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		- 18.34
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.05
CURRENT BILL - FEBRUARY 2017		1,025.05
TOTAL AMOUNT DUE		2,408.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 4,227.00

Your monthly electricity consumption chart

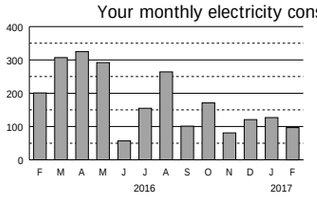

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.05		
Less : VAT	72.33		
Amount Net of VAT	952.72		
Less: BIR 2306	30.14		
BIR 2307	18.13	VATable Sales	952.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.45	VAT Zero Rated Sales	0.00
Add : VAT	72.33	VAT Amount	72.33
TOTAL AMOUNT DUE	976.78	TOTAL SALES	1,025.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/30/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074692023809

Collection Ref. Code	: 1815-66-659-5	Premise Address	: BONIFACIO ST,MANDAUE CITY
Account ID	: 0746330000-9		
Customer Name	: BAYALE,TERESITA	TOTAL AMOUNT DUE	: 2,408.99
Meter Number	: 276361GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07463300009

BC09/420.5/30/0/21/02-15-2017/11

450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974880385901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496874

97463300000

Date : 02-15-2017

BC09/420.5/150/0006692/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9746330000-0

Collection Ref. Code : 1815-66-731-1

Customer Information----------

Name : LOBERANES,NATALIO

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398335GS6	Pole No	:	0006692
Serial No	:	69976583	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19479
Period From	:	01-13-2017	Prev Rdg	:	19344
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	733.64
Transmission Charge	0.3546/kWh	47.87
System Loss Charge	0.7862/kWh	106.14
Sub-Total		887.65
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		41.36
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		45.83
Transmission		1.02
System Loss		6.31
Distribution		46.95
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		176.78
CURRENT BILL - FEBRUARY 2017		1,497.06
TOTAL AMOUNT DUE		2,841.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,125.00

Your monthly electricity consumption chart

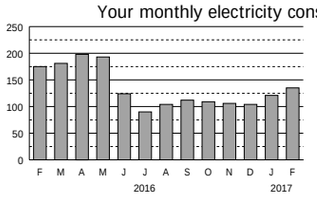

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.06		
Less : VAT	105.87		
Amount Net of VAT	1,391.19		
Less: BIR 2306	44.11		
BIR 2307	26.54	VATable Sales	1,391.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.54	VAT Zero Rated Sales	0.00
Add : VAT	105.87	VAT Amount	105.87
TOTAL AMOUNT DUE	1,426.41	TOTAL SALES	1,497.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/150/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974880385901

Collection Ref. Code	: 1815-66-731-1	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 9746330000-0				
Customer Name	: LOBERANES,NATALIO	TOTAL AMOUNT DUE	: 2,841.20	Overdue Bill	: 1
Meter Number	: 398335GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97463300000 BC09/420.5/150/0/21/02-15-2017/11 451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384597477018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502309

38463300004

Date : 02-15-2017

BC09/420.5/170/0006700/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846330000-4

Collection Ref. Code : 1815-66-800-8

Customer Information----------

Name : PESONS,AURELIANA

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1068066	Pole No	:	0006700
Serial No	:	84398737	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5802
Period From	:	01-13-2017	Prev Rdg	:	5565
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,540.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,287.95
Transmission Charge	0.3546/kWh	84.04
System Loss Charge	0.7862/kWh	186.33
Sub-Total		1,558.32
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,540.00	50.80
Sub-Total		76.21
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		80.45
Transmission		1.79
System Loss		11.09
Distribution		81.98
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		310.34
CURRENT BILL - FEBRUARY 2017		2,628.00
TOTAL AMOUNT DUE		5,168.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,600.00

Your monthly electricity consumption chart

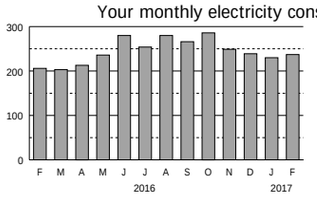

Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.00		
Less : VAT	185.85		
Amount Net of VAT	2,442.15		
Less: BIR 2306	77.43		
BIR 2307	46.59	VATable Sales	2,442.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,318.13	VAT Zero Rated Sales	0.00
Add : VAT	185.85	VAT Amount	185.85
TOTAL AMOUNT DUE	2,503.98	TOTAL SALES	2,628.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/170/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384597477018

Collection Ref. Code	: 1815-66-800-8	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 3846330000-4				
Customer Name	: PESONS,AURELIANA	TOTAL AMOUNT DUE	: 5,168.06	Overdue Bill	: 1
Meter Number	: MTR1068066				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38463300004 BC09/420.5/170/0/21/02-15-2017/11 452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894158835393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508084

89434300003

Date : 02-15-2017

BC09/420.5/180/0006700/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8943430000-3

Collection Ref. Code : 1819-22-062-1

Customer Information----------

Name : MATALINES,AMYTHYEST J.

Premise Address : SACRIS RD. TIKYAN,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441812GS6	Pole No	:	0006700
Serial No	:	54328962	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10832
Period From	:	01-13-2017	Prev Rdg	:	10732
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	140	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		- 27.19
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.82
CURRENT BILL - FEBRUARY 2017		1,047.28
TOTAL AMOUNT DUE		2,059.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 669.00

Your monthly electricity consumption chart

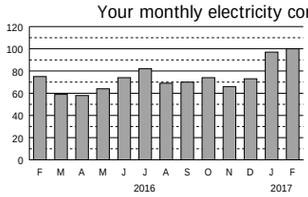

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.28		
Less : VAT	73.57		
Amount Net of VAT	973.71		
Less: BIR 2306	30.66		
BIR 2307	18.52	VATable Sales	973.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.53	VAT Zero Rated Sales	0.00
Add : VAT	73.57	VAT Amount	73.57
TOTAL AMOUNT DUE	998.10	TOTAL SALES	1,047.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/180/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894158835393

Collection Ref. Code	: 1819-22-062-1	Premise Address	: SACRIS RD. TIKYAN,BANILAD,MANDAUE CITY		
Account ID	: 8943430000-3				
Customer Name	: MATALINES,AMYTHYEST J.	TOTAL AMOUNT DUE	: 2,059.31	Overdue Bill	: 1
Meter Number	: 441812GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89434300003 BC09/420.5/180/0/21/02-15-2017/11 453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027942661795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508218

02763300007

Date : 02-15-2017

BC09/420.5/200/0394664/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0276330000-7

Collection Ref. Code : 1825-58-152-5

Customer Information----------

Name : MANDAWE,JOSELITA C

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325707GS6	Pole No	:	0394664
Serial No	:	41773910	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24149
Period From	:	01-13-2017	Prev Rdg	:	23966
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	340	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,274.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	994.50
Transmission Charge	0.3546/kWh	64.89
System Loss Charge	0.7862/kWh	143.87
Sub-Total		1,203.26
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,274.50	45.49
Sub-Total		65.11
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		62.12
Transmission		1.38
System Loss		8.55
Distribution		63.43
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		240.53
CURRENT BILL - FEBRUARY 2017		2,037.52
TOTAL AMOUNT DUE		4,312.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,978.00

Your monthly electricity consumption chart

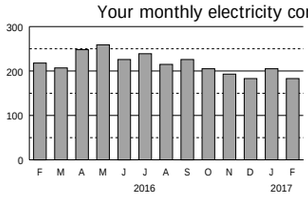

Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.52		
Less : VAT	144.37		
Amount Net of VAT	1,893.15		
Less: BIR 2306	60.16		
BIR 2307	36.12	VATable Sales	1,893.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,796.87	VAT Zero Rated Sales	0.00
Add : VAT	144.37	VAT Amount	144.37
TOTAL AMOUNT DUE	1,941.24	TOTAL SALES	2,037.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/200/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027942661795

Collection Ref. Code	: 1825-58-152-5	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 0276330000-7				
Customer Name	: MANDAWE,JOSELITA C	TOTAL AMOUNT DUE	: 4,312.11	Overdue Bill	: 1
Meter Number	: 325707GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02763300007 BC09/420.5/200/0/21/02-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349180497877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501873

34996300009

Date : 02-15-2017

BC09/420.5/210/0006711/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3499630000-9

Collection Ref. Code : 1843-70-026-3

Customer Information----------

Name : PATAJO,JULIANA ROSITA T

Premise Address : S18 SACRIS ROAD,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436099GS6	Pole No	:	0006711
Serial No	:	68560165	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10061
Period From	:	01-13-2017	Prev Rdg	:	9996
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 110.35
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.23
CURRENT BILL - FEBRUARY 2017		582.26
TOTAL AMOUNT DUE		1,248.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 605.00

Your monthly electricity consumption chart

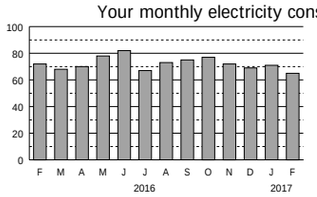

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.26		
Less : VAT	40.72		
Amount Net of VAT	541.54		
Less: BIR 2306	16.98		
BIR 2307	10.21	VATable Sales	541.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.35	VAT Zero Rated Sales	0.00
Add : VAT	40.72	VAT Amount	40.72
TOTAL AMOUNT DUE	555.07	TOTAL SALES	582.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/210/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349180497877

Collection Ref. Code	: 1843-70-026-3	Premise Address	: S18 SACRIS ROAD,BANILAD,MANDAUE CITY
Account ID	: 3499630000-9		
Customer Name	: PATAJO,JULIANA ROSITA T	TOTAL AMOUNT DUE	: 1,248.95
Meter Number	: 436099GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34996300009

BC09/420.5/210/0/21/02-15-2017/11

455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743819397223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497477

74366300007

Date : 02-15-2017

BC09/420.5/230/0394650/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436630000-7

Collection Ref. Code : 1841-99-194-5

Customer Information----------

Name : CAPUTOLAN,GINA JEAN B

Premise Address : SAMPAGUITA ST. SACRIS ROAD BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134784	Pole No	:	0394650
Serial No	:	85025162	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1813
Period From	:	01-13-2017	Prev Rdg	:	1680
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	224	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,364.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	722.78
Transmission Charge	0.6036/kWh	80.28
System Loss Charge	0.7644/kWh	101.67
Sub-Total		904.73
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,364.50	27.29
Sub-Total		41.55
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		45.14
Transmission		1.71
System Loss		5.88
Distribution		46.27
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.82
CURRENT BILL - FEBRUARY 2017		1,506.65
TOTAL AMOUNT DUE		2,871.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,069.00

Your monthly electricity consumption chart

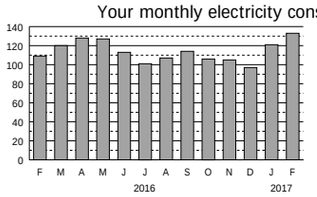

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.65		
Less : VAT	104.79		
Amount Net of VAT	1,401.86		
Less: BIR 2306	43.68		
BIR 2307	26.77	VATable Sales	1,401.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.41	VAT Zero Rated Sales	0.00
Add : VAT	104.79	VAT Amount	104.79
TOTAL AMOUNT DUE	1,436.20	TOTAL SALES	1,506.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/230/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743819397223

Collection Ref. Code	: 1841-99-194-5	Premise Address	: SAMPAGUITA ST. SACRIS ROAD BANILAD,MANDAUE CITY		
Account ID	: 7436630000-7				
Customer Name	: CAPUTOLAN,GINA JEAN B	TOTAL AMOUNT DUE	: 2,871.08	Overdue Bill	: 1
Meter Number	: MTR1134784				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74366300007

BC09/420.5/230/0/21/02-15-2017/11

456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938019652000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495717

93817121853

Date : 02-15-2017

BC09/420.5/250/0006711/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9381712185-3

Collection Ref. Code : 1847-57-869-1

Customer Information----------

Name : CORTES,VICENTE SICLOT

Premise Address : S-02 SACRIS ROAD,SITIO SAMPAGUITA,BANILAD - MANDAUE

TIN :

Metering Information----------

Meter No	:	489458GS6	Pole No	:	0006711
Serial No	:	52575630	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	51454
Period From	:	01-13-2017	Prev Rdg	:	50908
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	942	Billed kWh	:	546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,478.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,967.18
Transmission Charge	0.3546/kWh	193.61
System Loss Charge	0.7862/kWh	429.27
Sub-Total		3,590.06
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	58.48
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 7,478.00	149.56
Sub-Total		208.11
Government Charges		
Franchise Tax - Local		26.83
Value Added Tax		
Generation		185.35
Transmission		4.12
System Loss		25.54
Distribution		188.07
Others		28.19
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		718.21
CURRENT BILL - FEBRUARY 2017		6,083.65
TOTAL AMOUNT DUE		13,561.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 4,705.00

Your monthly electricity consumption chart

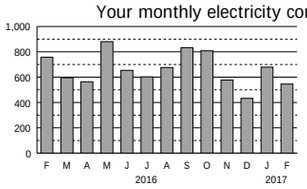

Avg Monthly Usage : 661.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,083.65		
Less : VAT	431.27		
Amount Net of VAT	5,652.38		
Less: BIR 2306	179.70		
BIR 2307	107.85	VATable Sales	5,652.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,364.83	VAT Zero Rated Sales	0.00
Add : VAT	431.27	VAT Amount	431.27
TOTAL AMOUNT DUE	5,796.10	TOTAL SALES	6,083.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/250/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938019652000

Collection Ref. Code	: 1847-57-869-1	Premise Address	: S-02 SACRIS ROAD,SITIO SAMPAGUITA,BANILAD - MANDAUE
Account ID	: 9381712185-3		
Customer Name	: CORTES,VICENTE SICLOT	TOTAL AMOUNT DUE	: 13,561.84 Overdue Bill : 1
Meter Number	: 489458GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93817121853

BC09/420.5/250/0/21/02-15-2017/11

457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239849367473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495905

23963300001

Date : 02-15-2017

BC09/420.5/260/0394650/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396330000-1

Collection Ref. Code : 1825-71-470-3

Customer Information----------

Name : FLORES,MANUEL

Premise Address : SACRIS ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322418GS6	Pole No	:	0394650
Serial No	:	47340831	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30510
Period From	:	01-13-2017	Prev Rdg	:	30183
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	100	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,993.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,777.05
Transmission Charge	0.3546/kWh	115.95
System Loss Charge	0.7862/kWh	257.09
Sub-Total		2,150.09
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,994.00	79.88
Sub-Total		114.94
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		110.99
Transmission		2.47
System Loss		15.28
Distribution		112.88
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		429.16
CURRENT BILL - FEBRUARY 2017		3,634.84
TOTAL AMOUNT DUE		7,628.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 4,081.00

Your monthly electricity consumption chart

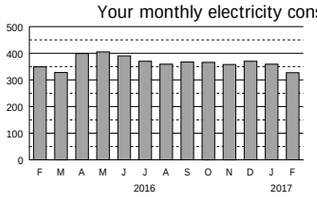

Avg Monthly Usage : 365.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,634.84		
Less : VAT	257.34		
Amount Net of VAT	3,377.50		
Less: BIR 2306	107.21		
BIR 2307	64.43	VATable Sales	3,377.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,205.86	VAT Zero Rated Sales	0.00
Add : VAT	257.34	VAT Amount	257.34
TOTAL AMOUNT DUE	3,463.20	TOTAL SALES	3,634.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/260/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239849367473

Collection Ref. Code	: 1825-71-470-3	Premise Address	: SACRIS ST BANILAD,MANDAUE CITY		
Account ID	: 2396330000-1				
Customer Name	: FLORES,MANUEL	TOTAL AMOUNT DUE	: 7,628.61	Overdue Bill	: 1
Meter Number	: 322418GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23963300001

BC09/420.5/260/0/21/02-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403953342531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493731

40366300008

Date : 02-15-2017

BC09/420.5/270/0394664/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4036630000-8

Collection Ref. Code : 1841-96-107-8

Customer Information----------

Name : FLORES,RUBEN M2 B

Premise Address : S-01 SACRIS RD,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	230818DS6	Pole No	:	0394664
Serial No	:	14333956	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18445
Period From	:	01-13-2017	Prev Rdg	:	18350
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	290	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 901.48	- 45.07
Surcharge	0.02 of 1,882.00	37.64
Sub-Total		- 7.43
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.40
CURRENT BILL - FEBRUARY 2017		1,018.45
TOTAL AMOUNT DUE		1,900.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,000.00

Your monthly electricity consumption chart

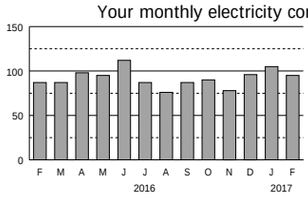

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.45		
Less : VAT	72.43		
Amount Net of VAT	946.02		
Less: BIR 2306	30.18		
BIR 2307	18.02	VATable Sales	946.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.82	VAT Zero Rated Sales	0.00
Add : VAT	72.43	VAT Amount	72.43
TOTAL AMOUNT DUE	970.25	TOTAL SALES	1,018.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/270/0/10/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403953342531

Collection Ref. Code	: 1841-96-107-8	Premise Address	: S-01 SACRIS RD,BANILAD,CEBU CITY		
Account ID	: 4036630000-8				
Customer Name	: FLORES,RUBEN M2 B	TOTAL AMOUNT DUE	: 1,900.37	Overdue Bill	: 1
Meter Number	: 230818DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40366300008 BC09/420.5/270/0/10/02-15-2017/11 459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340822368130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496303

34074300004

Date : 02-15-2017

BC09/420.5/280/0006711/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407430000-4

Collection Ref. Code : 1821-37-437-1

Customer Information----------

Name : PESONS,PETRONIO C

Premise Address : SACRIS RD.,,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	392575GS6	Pole No	:	0006711
Serial No	:	2003143247	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18994
Period From	:	01-13-2017	Prev Rdg	:	18873
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	260	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		37.06
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.53
CURRENT BILL - FEBRUARY 2017		1,342.41
TOTAL AMOUNT DUE		2,546.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,211.00

Your monthly electricity consumption chart

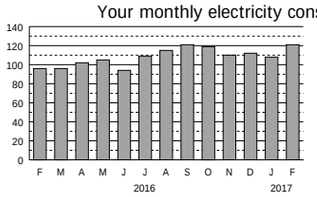

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.41		
Less : VAT	94.97		
Amount Net of VAT	1,247.44		
Less: BIR 2306	39.59		
BIR 2307	23.80	VATable Sales	1,247.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.05	VAT Zero Rated Sales	0.00
Add : VAT	94.97	VAT Amount	94.97
TOTAL AMOUNT DUE	1,279.02	TOTAL SALES	1,342.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/280/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340822368130

Collection Ref. Code	: 1821-37-437-1	Premise Address	: SACRIS RD.,,BANILAD,MANDAUE CITY
Account ID	: 3407430000-4		
Customer Name	: PESONS,PETRONIO C	TOTAL AMOUNT DUE	: 2,546.90
Meter Number	: 392575GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34074300004 BC09/420.5/280/0/21/02-15-2017/11 460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231140317359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510183

23164300008

Date : 02-15-2017

BC09/420.5/285/0006711/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2316430000-8

Collection Ref. Code : 1821-36-422-8

Customer Information----------

Name : SAROL,JENELYN R

Premise Address : SITIO SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398594GS6	Pole No	:	0006711
Serial No	:	99602007	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15879
Period From	:	01-13-2017	Prev Rdg	:	15740
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	475	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		45.67
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.40
CURRENT BILL - FEBRUARY 2017		1,544.74
TOTAL AMOUNT DUE		3,082.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,563.00

Your monthly electricity consumption chart

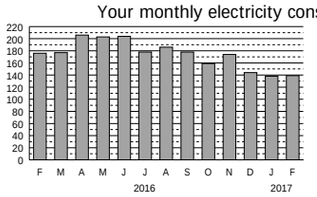

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.74		
Less : VAT	109.35		
Amount Net of VAT	1,435.39		
Less: BIR 2306	45.56		
BIR 2307	27.38	VATable Sales	1,435.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.45	VAT Zero Rated Sales	0.00
Add : VAT	109.35	VAT Amount	109.35
TOTAL AMOUNT DUE	1,471.80	TOTAL SALES	1,544.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/285/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231140317359

Collection Ref. Code	: 1821-36-422-8	Premise Address	: SITIO SAMPAGUITA,BANILAD,MANDAUE CITY		
Account ID	: 2316430000-8				
Customer Name	: SAROL,JENELYN R	TOTAL AMOUNT DUE	: 3,082.61	Overdue Bill	: 1
Meter Number	: 398594GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23164300008

BC09/420.5/285/0/21/02-15-2017/11

461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166368070785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510710

16634300004

Date : 02-15-2017

BC09/420.5/290/0006711/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1663430000-4

Collection Ref. Code : 1819-40-278-9

Customer Information----------

Name : MONSALUD,ANACLETA M

Premise Address : SITIO BAYABAS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393526GS6	Pole No	:	0006711
Serial No	:	2003161358	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23370
Period From	:	01-13-2017	Prev Rdg	:	23149
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	300	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,429.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,201.00
Transmission Charge	0.3546/kWh	78.37
System Loss Charge	0.7862/kWh	173.75
Sub-Total		1,453.12
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,430.00	48.60
Sub-Total		72.30
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		75.01
Transmission		1.67
System Loss		10.33
Distribution		76.48
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		289.55
CURRENT BILL - FEBRUARY 2017		2,452.32
TOTAL AMOUNT DUE		4,882.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,596.00

Your monthly electricity consumption chart

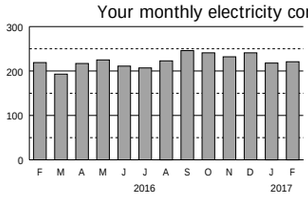

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.32		
Less : VAT	173.46		
Amount Net of VAT	2,278.86		
Less: BIR 2306	72.28		
BIR 2307	43.47	VATable Sales	2,278.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,163.11	VAT Zero Rated Sales	0.00
Add : VAT	173.46	VAT Amount	173.46
TOTAL AMOUNT DUE	2,336.57	TOTAL SALES	2,452.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/290/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166368070785

Collection Ref. Code	: 1819-40-278-9	Premise Address	: SITIO BAYABAS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 1663430000-4				
Customer Name	: MONSALUD,ANACLETA M	TOTAL AMOUNT DUE	: 4,882.10	Overdue Bill	: 1
Meter Number	: 393526GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16634300004 BC09/420.5/290/0/21/02-15-2017/11 462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773650508347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

77314300003

BILLING STATEMENT

1008496077

Date : 02-15-2017

BC09/420.5/410/0394580/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731430000-3

Collection Ref. Code : 1817-90-392-6

Customer Information----------

Name : SON,JULIUS A.

Premise Address : PILAPIL,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110348DS6	Pole No	:	0394580
Serial No	:	17848936	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13950
Period From	:	01-13-2017	Prev Rdg	:	13815
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	280	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	733.64
Transmission Charge	0.3546/kWh	47.87
System Loss Charge	0.7862/kWh	106.14
Sub-Total		887.65
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		47.96
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		45.83
Transmission		1.02
System Loss		6.31
Distribution		46.95
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.60
CURRENT BILL - FEBRUARY 2017		1,504.48
TOTAL AMOUNT DUE		3,178.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,794.00

Your monthly electricity consumption chart

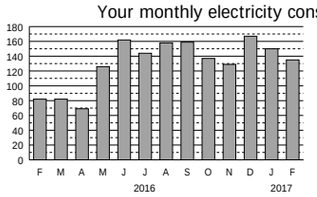

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.48		
Less : VAT	106.66		
Amount Net of VAT	1,397.82		
Less: BIR 2306	44.44		
BIR 2307	26.67	VATable Sales	1,397.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.71	VAT Zero Rated Sales	0.00
Add : VAT	106.66	VAT Amount	106.66
TOTAL AMOUNT DUE	1,433.37	TOTAL SALES	1,504.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/410/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773650508347

Collection Ref. Code : 1817-90-392-6

Account ID : 7731430000-3

Customer Name : SON,JULIUS A.

Meter Number : 110348DS6

Period : Jan 2017

Premise Address : PILAPIL,CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,178.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77314300003

BC09/420.5/410/0/21/02-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609424624996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497294

60996300004

Date : 02-15-2017

BC09/420.5/450/0394510/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099630000-4

Collection Ref. Code : 1831-62-398-6

Customer Information----------

Name : CORTES,LILIA S

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393078GS6	Pole No	:	0394510
Serial No	:	2003125873	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17649
Period From	:	01-13-2017	Prev Rdg	:	17573
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 757.00	15.14
Sub-Total		- 93.19
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.67
CURRENT BILL - FEBRUARY 2017		718.66
TOTAL AMOUNT DUE		1,475.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,134.00

Your monthly electricity consumption chart

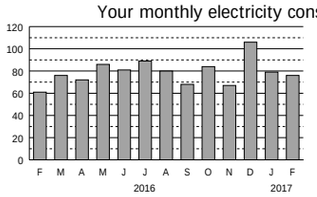

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.66		
Less : VAT	50.32		
Amount Net of VAT	668.34		
Less: BIR 2306	20.97		
BIR 2307	12.64	VATable Sales	668.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.73	VAT Zero Rated Sales	0.00
Add : VAT	50.32	VAT Amount	50.32
TOTAL AMOUNT DUE	685.05	TOTAL SALES	718.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/450/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609424624996

Collection Ref. Code : 1831-62-398-6

Account ID : 6099630000-4

Customer Name : CORTES,LILIA S

Meter Number : 393078GS6

Period : Jan 2017

Premise Address : CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,475.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60996300004

BC09/420.5/450/0/21/02-15-2017/11

464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094639542886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508806

09463300005

Date : 02-15-2017

BC09/420.5/460/0397591/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0946330000-5

Collection Ref. Code : 1815-66-926-8

Customer Information----------

Name : CODOY,OSIAS -HSE2

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	269287GS6	Pole No	:	0397591
Serial No	:	44181150	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	65870
Period From	:	01-13-2017	Prev Rdg	:	65318
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	0	Billed kWh	:	552

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,720.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,999.79
Transmission Charge	0.3546/kWh	195.74
System Loss Charge	0.7862/kWh	433.98
Sub-Total		3,629.51
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	59.12
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,720.50	134.41
Sub-Total		193.60
Government Charges		
Franchise Tax - Local		27.04
Value Added Tax		
Generation		187.38
Transmission		4.17
System Loss		25.82
Distribution		190.13
Others		26.48
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		724.00
CURRENT BILL - FEBRUARY 2017		6,131.54
TOTAL AMOUNT DUE		12,851.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 6,128.00

Your monthly electricity consumption chart

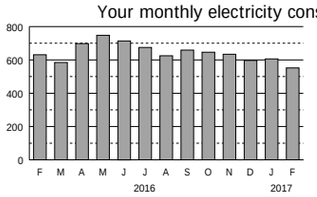

Avg Monthly Usage : 643.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,131.54		
Less : VAT	433.98		
Amount Net of VAT	5,697.56		
Less: BIR 2306	180.82		
BIR 2307	108.69	VATable Sales	5,697.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,408.05	VAT Zero Rated Sales	0.00
Add : VAT	433.98	VAT Amount	433.98
TOTAL AMOUNT DUE	5,842.03	TOTAL SALES	6,131.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/460/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094639542886

Collection Ref. Code	: 1815-66-926-8	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 0946330000-5				
Customer Name	: CODOY,OSIAS -HSE2	TOTAL AMOUNT DUE	: 12,851.88	Overdue Bill	: 1
Meter Number	: 269287GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09463300005 BC09/420.5/460/0/21/02-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500582797371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492424

50065300001

Date : 02-15-2017

BC09/420.5/470/0394510/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5006530000-1

Collection Ref. Code : 1833-39-152-7

Customer Information----------

Name : ORONGAN,LUCENA C

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	189598WS6	Pole No	:	0394510
Serial No	:	45009961	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	37192
Period From	:	01-13-2017	Prev Rdg	:	36894
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	150	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,300.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,619.45
Transmission Charge	0.3546/kWh	105.67
System Loss Charge	0.7862/kWh	234.29
Sub-Total		1,959.41
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,300.00	66.00
Sub-Total		97.96
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		101.15
Transmission		2.26
System Loss		13.93
Distribution		102.92
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		390.31
CURRENT BILL - FEBRUARY 2017		3,305.35
TOTAL AMOUNT DUE		6,605.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,158.00

Your monthly electricity consumption chart

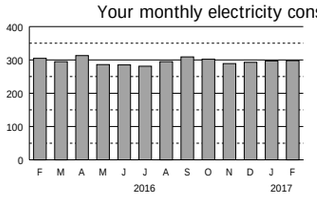

Avg Monthly Usage : 296.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.35		
Less : VAT	233.76		
Amount Net of VAT	3,071.59		
Less: BIR 2306	97.41		
BIR 2307	58.59	VATable Sales	3,071.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,915.59	VAT Zero Rated Sales	0.00
Add : VAT	233.76	VAT Amount	233.76
TOTAL AMOUNT DUE	3,149.35	TOTAL SALES	3,305.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/470/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500582797371

Collection Ref. Code	: 1833-39-152-7	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 5006530000-1				
Customer Name	: ORONGAN,LUCENA C	TOTAL AMOUNT DUE	: 6,605.58	Overdue Bill	: 1
Meter Number	: 189598WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50065300001

BC09/420.5/470/0/21/02-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789315423197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506071

78916300003

Date : 02-15-2017

BC09/420.5/480/0397591/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7891630000-3

Collection Ref. Code : 1837-22-542-7

Customer Information----------

Name : LATO,VERLIN L

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1069951	Pole No	:	0397591
Serial No	:	125283592	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4120
Period From	:	01-13-2017	Prev Rdg	:	3994
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	210	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,309.00	26.18
Sub-Total		39.69
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.16
CURRENT BILL - FEBRUARY 2017		1,398.85
TOTAL AMOUNT DUE		2,707.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,013.00

Your monthly electricity consumption chart

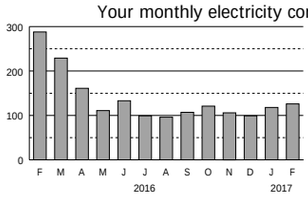

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.85		
Less : VAT	98.97		
Amount Net of VAT	1,299.88		
Less: BIR 2306	41.24		
BIR 2307	24.80	VATable Sales	1,299.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.84	VAT Zero Rated Sales	0.00
Add : VAT	98.97	VAT Amount	98.97
TOTAL AMOUNT DUE	1,332.81	TOTAL SALES	1,398.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/480/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789315423197

Collection Ref. Code	: 1837-22-542-7	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 7891630000-3				
Customer Name	: LATO,VERLIN L	TOTAL AMOUNT DUE	: 2,707.61	Overdue Bill	: 1
Meter Number	: MTR1069951				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78916300003 BC09/420.5/480/0/21/02-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170548097557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494286

17093300006

Date : 02-15-2017

BC09/420.5/530/0394510/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1709330000-6

Collection Ref. Code : 1839-61-623-7

Customer Information----------

Name : SINGSON,EVELYN B

Premise Address : SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424368GS6	Pole No	:	0394510
Serial No	:	2003211884	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32938
Period From	:	01-13-2017	Prev Rdg	:	32648
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	970	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,507.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,575.98
Transmission Charge	0.3546/kWh	102.83
System Loss Charge	0.7862/kWh	228.00
Sub-Total		1,906.81
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,507.00	70.14
Sub-Total		101.24
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		98.44
Transmission		2.19
System Loss		13.55
Distribution		100.17
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		380.57
CURRENT BILL - FEBRUARY 2017		3,223.39
TOTAL AMOUNT DUE		6,730.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,729.64

Your monthly electricity consumption chart

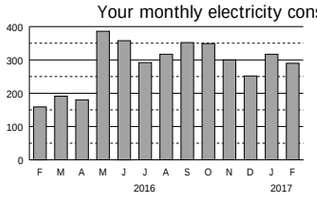

Avg Monthly Usage : 287.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,223.39		
Less : VAT	228.20		
Amount Net of VAT	2,995.19		
Less: BIR 2306	95.09		
BIR 2307	57.14	VATable Sales	2,995.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,842.96	VAT Zero Rated Sales	0.00
Add : VAT	228.20	VAT Amount	228.20
TOTAL AMOUNT DUE	3,071.16	TOTAL SALES	3,223.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/530/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170548097557

Collection Ref. Code	: 1839-61-623-7	Premise Address	: SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY		
Account ID	: 1709330000-6				
Customer Name	: SINGSON,EVELYN B	TOTAL AMOUNT DUE	: 6,730.56	Overdue Bill	: 1
Meter Number	: 424368GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17093300006 BC09/420.5/530/0/21/02-15-2017/11 468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004416568881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494854

00406300004

Date : 02-15-2017

BC09/420.5/540/0394524/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040630000-4

Collection Ref. Code : 1827-75-323-4

Customer Information----------

Name : BANTOC,CRISPIN P

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	160912WS6	Pole No	:	0394524
Serial No	:	44030208	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9824
Period From	:	01-13-2017	Prev Rdg	:	9761
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 103.17
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.45
CURRENT BILL - FEBRUARY 2017		568.78
TOTAL AMOUNT DUE		1,405.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 674.36

Your monthly electricity consumption chart

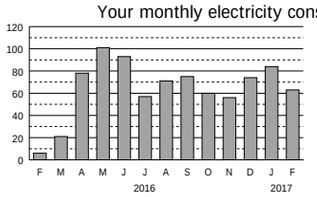

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.78		
Less : VAT	39.95		
Amount Net of VAT	528.83		
Less: BIR 2306	16.64		
BIR 2307	9.98	VATable Sales	528.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.21	VAT Zero Rated Sales	0.00
Add : VAT	39.95	VAT Amount	39.95
TOTAL AMOUNT DUE	542.16	TOTAL SALES	568.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/540/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004416568881

Collection Ref. Code	: 1827-75-323-4	Premise Address	: CASUNTINGAN MANDAUE CITY
Account ID	: 0040630000-4		
Customer Name	: BANTOC,CRISPIN P	TOTAL AMOUNT DUE	: 1,405.08
Meter Number	: 160912WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00406300004

BC09/420.5/540/0/21/02-15-2017/11

469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107348941985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496859

10716300008

Date : 02-15-2017

BC09/420.5/570/0394524/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071630000-8

Collection Ref. Code : 1829-33-200-7

Customer Information----------

Name : LEYSON,EFREN C

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	162695WS6	Pole No	:	0394524
Serial No	:	47915822	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	37666
Period From	:	01-13-2017	Prev Rdg	:	37320
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	100	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,096.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,880.30
Transmission Charge	0.3546/kWh	122.69
System Loss Charge	0.7862/kWh	272.03
Sub-Total		2,275.02
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,096.50	81.93
Sub-Total		119.03
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		117.47
Transmission		2.62
System Loss		16.17
Distribution		119.40
Others		16.32
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		453.76
CURRENT BILL - FEBRUARY 2017		3,842.82
TOTAL AMOUNT DUE		7,939.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,811.00

Your monthly electricity consumption chart

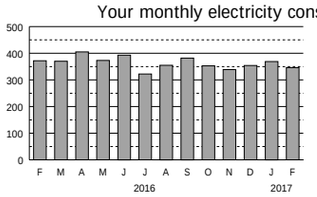

Avg Monthly Usage : 364.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,842.82		
Less : VAT	271.98		
Amount Net of VAT	3,570.84		
Less: BIR 2306	113.33		
BIR 2307	68.12	VATable Sales	3,570.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,389.39	VAT Zero Rated Sales	0.00
Add : VAT	271.98	VAT Amount	271.98
TOTAL AMOUNT DUE	3,661.37	TOTAL SALES	3,842.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/570/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107348941985

Collection Ref. Code	: 1829-33-200-7	Premise Address	: CASUNTINGAN,MANDAUE CITY
Account ID	: 1071630000-8		
Customer Name	: LEYSON,EFREN C	TOTAL AMOUNT DUE	: 7,939.38
Meter Number	: 162695WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10716300008

BC09/420.5/570/0/21/02-15-2017/11

470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779130397749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

77954300008

BILLING STATEMENT

1008499443

Date : 02-15-2017

BC09/420.5/590/0394524/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795430000-8

Collection Ref. Code : 1821-24-617-9

Customer Information----------

Name : VILLAGANAS,EDUARDO

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	289563SS6	Pole No	:	0394524
Serial No	:	30176032	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22312
Period From	:	01-13-2017	Prev Rdg	:	22134
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	125	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	967.32
Transmission Charge	0.3546/kWh	63.12
System Loss Charge	0.7862/kWh	139.94
Sub-Total		1,170.38
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,088.00	41.76
Sub-Total		60.84
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		60.42
Transmission		1.34
System Loss		8.31
Distribution		61.72
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.67
CURRENT BILL - FEBRUARY 2017		1,979.20
TOTAL AMOUNT DUE		4,067.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,879.00

Your monthly electricity consumption chart

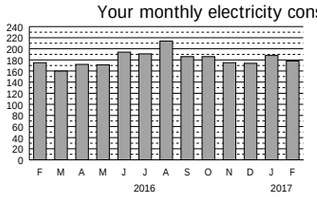

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.20		
Less : VAT	140.14		
Amount Net of VAT	1,839.06		
Less: BIR 2306	58.40		
BIR 2307	35.09	VATable Sales	1,839.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.57	VAT Zero Rated Sales	0.00
Add : VAT	140.14	VAT Amount	140.14
TOTAL AMOUNT DUE	1,885.71	TOTAL SALES	1,979.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/590/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779130397749

Collection Ref. Code	: 1821-24-617-9	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 7795430000-8				
Customer Name	: VILLAGANAS,EDUARDO	TOTAL AMOUNT DUE	: 4,067.31	Overdue Bill	: 1
Meter Number	: 289563SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77954300008

BC09/420.5/590/0/21/02-15-2017/11

471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211742231093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499183

21164300002

Date : 02-15-2017

BC09/420.5/595/0394524/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2116430000-2

Collection Ref. Code : 1839-26-152-8

Customer Information----------

Name : LINCARO,AGRIPINA L

Premise Address : SACRIS RD.,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073459	Pole No	:	0394524
Serial No	:	40042470	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15066
Period From	:	01-13-2017	Prev Rdg	:	14623
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	460	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,779.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,407.44
Transmission Charge	0.3546/kWh	157.09
System Loss Charge	0.7862/kWh	348.29
Sub-Total		2,912.82
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	47.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 14,779.50	295.59
Sub-Total		343.09
Government Charges		
Franchise Tax - Local		22.64
Value Added Tax		
Generation		150.38
Transmission		3.34
System Loss		20.73
Distribution		152.71
Others		43.89
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		604.73
CURRENT BILL - FEBRUARY 2017		5,133.20
TOTAL AMOUNT DUE		19,912.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 7,424.17

Your monthly electricity consumption chart

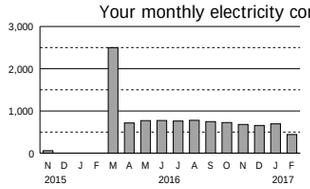

Avg Monthly Usage : 793.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,133.20		
Less : VAT	371.05		
Amount Net of VAT	4,762.15		
Less: BIR 2306	154.61		
BIR 2307	91.02	VATable Sales	4,762.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,516.52	VAT Zero Rated Sales	0.00
Add : VAT	371.05	VAT Amount	371.05
TOTAL AMOUNT DUE	4,887.57	TOTAL SALES	5,133.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/595/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211742231093

Collection Ref. Code	: 1839-26-152-8	Premise Address	: SACRIS RD.,,CASUNTINGAN,MANDAUE CITY		
Account ID	: 2116430000-2				
Customer Name	: LINCARO,AGRIPINA L	TOTAL AMOUNT DUE	: 19,912.74	Overdue Bill	: 2
Meter Number	: MTR1073459				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21164300002 BC09/420.5/595/0/21/02-15-2017/11 472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152503576897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503151

15272374529

Date : 02-15-2017

BC09/420.5/600/0394524/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1527237452-9

Collection Ref. Code : 1861-95-365-8

Customer Information----------

Name : SAN PEDRO CALUNGSOD CHAPEL

Premise Address : SITIO PILAPIL,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100977	Pole No	:	0394524
Serial No	:	40048905	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	665
Period From	:	01-13-2017	Prev Rdg	:	618
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	122	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		490.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.6036/kWh	28.37
System Loss Charge	0.7644/kWh	35.93
Sub-Total		319.72
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	5.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 490.00	9.80
Sub-Total		14.84
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		15.96
Transmission		0.60
System Loss		2.08
Distribution		16.74
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		62.22
CURRENT BILL - FEBRUARY 2017		536.26
TOTAL AMOUNT DUE		1,026.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 487.00

Your monthly electricity consumption chart

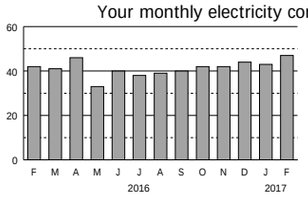

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.26		
Less : VAT	37.45		
Amount Net of VAT	498.81		
Less: BIR 2306	15.61		
BIR 2307	9.53	VATable Sales	498.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.67	VAT Zero Rated Sales	0.00
Add : VAT	37.45	VAT Amount	37.45
TOTAL AMOUNT DUE	511.12	TOTAL SALES	536.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/600/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152503576897

Collection Ref. Code	: 1861-95-365-8	Premise Address	: SITIO PILAPIL,CASUNTINGAN, MANDAUE CITY		
Account ID	: 1527237452-9				
Customer Name	: SAN PEDRO CALUNGSOD CHAPEL	TOTAL AMOUNT DUE	: 1,026.49	Overdue Bill	: 1
Meter Number	: MTR1100977				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15272374529

BC09/420.5/600/0/21/02-15-2017/11

473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659844582877
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508383

65951928566

Date : 02-15-2017

BC09/420.5/605/0394524/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6595192856-6

Collection Ref. Code : 1855-32-293-5

Customer Information----------

Name : MARABABOL,MELODIA FABRICANTE

Premise Address : SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029043	Pole No	:	0394524
Serial No	:	121521003	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13077
Period From	:	01-13-2017	Prev Rdg	:	12855
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	343	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,007.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,206.44
Transmission Charge	0.3546/kWh	78.72
System Loss Charge	0.7862/kWh	174.54
Sub-Total		1,459.70
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,007.50	60.15
Sub-Total		83.96
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		75.36
Transmission		1.68
System Loss		10.38
Distribution		76.83
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		292.33
CURRENT BILL - FEBRUARY 2017		2,476.20
TOTAL AMOUNT DUE		5,483.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,692.96

Your monthly electricity consumption chart

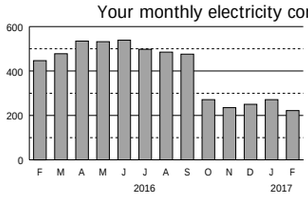

Avg Monthly Usage : 403.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.20		
Less : VAT	175.64		
Amount Net of VAT	2,300.56		
Less: BIR 2306	73.19		
BIR 2307	43.90	VATable Sales	2,300.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,183.47	VAT Zero Rated Sales	0.00
Add : VAT	175.64	VAT Amount	175.64
TOTAL AMOUNT DUE	2,359.11	TOTAL SALES	2,476.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/605/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659844582877

Collection Ref. Code	: 1855-32-293-5	Premise Address	: SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY		
Account ID	: 6595192856-6				
Customer Name	: MARABABOL,MELODIA FABRICANTE	TOTAL AMOUNT DUE	: 5,483.81	Overdue Bill	: 1
Meter Number	: MTR1029043				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65951928566

BC09/420.5/605/0/21/02-15-2017/11

474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261098194971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508784

26193300006

Date : 02-15-2017

BC09/420.5/610/0394524/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2619330000-6

Collection Ref. Code : 1839-80-953-1

Customer Information----------

Name : REDELOSA,RUBY L

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429954GS6	Pole No	:	0394524
Serial No	:	52521808	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18244
Period From	:	01-13-2017	Prev Rdg	:	18141
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,915.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,916.00	38.32
Sub-Total		49.36
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.29
CURRENT BILL - FEBRUARY 2017		1,163.61
TOTAL AMOUNT DUE		3,079.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,000.00

Your monthly electricity consumption chart

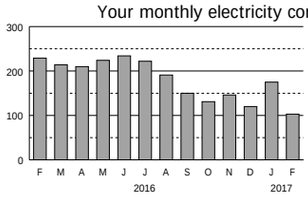

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.61		
Less : VAT	83.09		
Amount Net of VAT	1,080.52		
Less: BIR 2306	34.62		
BIR 2307	20.63	VATable Sales	1,080.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.27	VAT Zero Rated Sales	0.00
Add : VAT	83.09	VAT Amount	83.09
TOTAL AMOUNT DUE	1,108.36	TOTAL SALES	1,163.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/610/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261098194971

Collection Ref. Code	: 1839-80-953-1	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 2619330000-6				
Customer Name	: REDELOSA,RUBY L	TOTAL AMOUNT DUE	: 3,079.50	Overdue Bill	: 1
Meter Number	: 429954GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26193300006 BC09/420.5/610/0/21/02-15-2017/11 475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028050021004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508772

02826300002

Date : 02-15-2017

BC09/420.5/620/0394524/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0282630000-2

Collection Ref. Code : 1829-49-191-1

Customer Information----------

Name : CAJIGAS,ALIJANDRO A

Premise Address : CASUNTINGAN MANDAU

TIN :

Metering Information----------

Meter No	:	215423WS6	Pole No	:	0394524
Serial No	:	47516258	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17880
Period From	:	01-13-2017	Prev Rdg	:	17818
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 106.78
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.65
CURRENT BILL - FEBRUARY 2017		553.93
TOTAL AMOUNT DUE		1,115.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 460.00

Your monthly electricity consumption chart

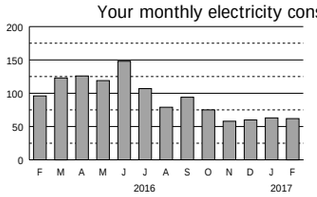

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.93		
Less : VAT	38.68		
Amount Net of VAT	515.25		
Less: BIR 2306	16.11		
BIR 2307	9.71	VATable Sales	515.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.43	VAT Zero Rated Sales	0.00
Add : VAT	38.68	VAT Amount	38.68
TOTAL AMOUNT DUE	528.11	TOTAL SALES	553.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/620/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028050021004

Collection Ref. Code	: 1829-49-191-1	Premise Address	: CASUNTINGAN MANDAU		
Account ID	: 0282630000-2				
Customer Name	: CAJIGAS,ALIJANDRO A	TOTAL AMOUNT DUE	: 1,115.48	Overdue Bill	: 1
Meter Number	: 215423WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02826300002

BC09/420.5/620/0/21/02-15-2017/11

476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339170217343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495443

33916300008

Date : 02-15-2017

BC09/420.5/680/0394531/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3391630000-8

Collection Ref. Code : 1837-18-446-1

Customer Information----------

Name : BACTASUS,FELISA E

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1040305	Pole No	:	0394531
Serial No	:	126813661	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3109
Period From	:	01-13-2017	Prev Rdg	:	3045
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 108.34
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.12
CURRENT BILL - FEBRUARY 2017		573.72
TOTAL AMOUNT DUE		1,246.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 650.00

Your monthly electricity consumption chart

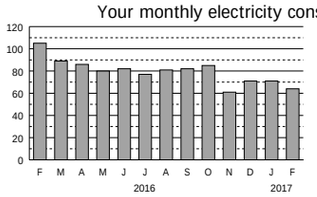

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.72		
Less : VAT	40.13		
Amount Net of VAT	533.59		
Less: BIR 2306	16.73		
BIR 2307	10.06	VATable Sales	533.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.80	VAT Zero Rated Sales	0.00
Add : VAT	40.13	VAT Amount	40.13
TOTAL AMOUNT DUE	546.93	TOTAL SALES	573.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/680/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339170217343

Collection Ref. Code	: 1837-18-446-1	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 3391630000-8				
Customer Name	: BACTASUS,FELISA E	TOTAL AMOUNT DUE	: 1,246.43	Overdue Bill	: 1
Meter Number	: MTR1040305				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33916300008

BC09/420.5/680/0/21/02-15-2017/11

477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349658807319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502168

34916300006

Date : 02-15-2017

BC09/420.5/700/0394531/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3491630000-6

Collection Ref. Code : 1837-18-872-6

Customer Information----------

Name : TANCIO,BERNIDO V JR.

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	432363GS6	Pole No	:	0394531
Serial No	:	52943375	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15751
Period From	:	01-13-2017	Prev Rdg	:	15552
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	200	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,101.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,081.45
Transmission Charge	0.3546/kWh	70.57
System Loss Charge	0.7862/kWh	156.45
Sub-Total		1,308.47
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,101.50	42.03
Sub-Total		63.36
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		67.54
Transmission		1.51
System Loss		9.30
Distribution		68.93
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		260.59
CURRENT BILL - FEBRUARY 2017		2,206.82
TOTAL AMOUNT DUE		4,308.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,986.00

Your monthly electricity consumption chart

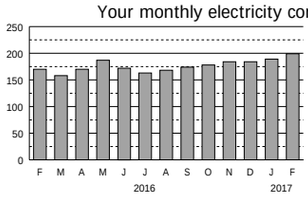

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.82		
Less : VAT	156.05		
Amount Net of VAT	2,050.77		
Less: BIR 2306	65.04		
BIR 2307	39.12	VATable Sales	2,050.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,946.61	VAT Zero Rated Sales	0.00
Add : VAT	156.05	VAT Amount	156.05
TOTAL AMOUNT DUE	2,102.66	TOTAL SALES	2,206.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/700/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349658807319

Collection Ref. Code	: 1837-18-872-6	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 3491630000-6				
Customer Name	: TANCIO,BERNIDO V JR.	TOTAL AMOUNT DUE	: 4,308.35	Overdue Bill	: 1
Meter Number	: 432363GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34916300006

BC09/420.5/700/0/21/02-15-2017/11

478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173750728934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496394

17394300002

Date : 02-15-2017

BC09/420.5/730/0394594/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1739430000-2

Collection Ref. Code : 1811-71-968-6

Customer Information----------

Name : LAZARO,JUDE R.

Premise Address : BARLAPS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238204 DS6	Pole No	:	0394594
Serial No	:	12979965	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	38889
Period From	:	01-13-2017	Prev Rdg	:	38277
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	214	Billed kWh	:	612

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,892.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,325.85
Transmission Charge	0.3546/kWh	217.02
System Loss Charge	0.7862/kWh	481.15
Sub-Total		4,024.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	65.55
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 5,892.50	117.85
Sub-Total		183.47
Government Charges		
Franchise Tax - Local		29.82
Value Added Tax		
Generation		207.76
Transmission		4.63
System Loss		28.63
Distribution		210.73
Others		25.59
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		798.73
CURRENT BILL - FEBRUARY 2017		6,762.34
TOTAL AMOUNT DUE		12,654.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 5,992.00

Your monthly electricity consumption chart

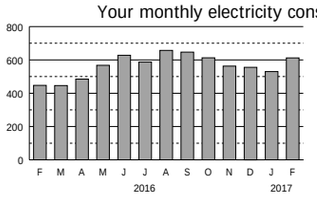

Avg Monthly Usage : 564.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,762.34		
Less : VAT	477.34		
Amount Net of VAT	6,285.00		
Less: BIR 2306	198.89		
BIR 2307	119.87	VATable Sales	6,285.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,966.24	VAT Zero Rated Sales	0.00
Add : VAT	477.34	VAT Amount	477.34
TOTAL AMOUNT DUE	6,443.58	TOTAL SALES	6,762.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/730/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173750728934

Collection Ref. Code	: 1811-71-968-6	Premise Address	: BARLAPS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 1739430000-2				
Customer Name	: LAZARO,JUDE R.	TOTAL AMOUNT DUE	: 12,654.76	Overdue Bill	: 1
Meter Number	: 238204 DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17394300002 BC09/420.5/730/0/21/02-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363068620525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511124

36346187002

Date : 02-15-2017

BC09/420.5/745/0394580/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3634618700-2

Collection Ref. Code : 1861-53-482-5

Customer Information----------

Name : CANADA,EMELIO ANABIEZA

Premise Address : CASUNTINGAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1069165	Pole No	:	0394580
Serial No	:	125285880	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6339
Period From	:	01-13-2017	Prev Rdg	:	6079
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	140	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,810.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,412.94
Transmission Charge	0.3546/kWh	92.20
System Loss Charge	0.7862/kWh	204.41
Sub-Total		1,709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,810.50	56.21
Sub-Total		84.09
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		88.26
Transmission		1.97
System Loss		12.15
Distribution		89.87
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		340.45
CURRENT BILL - FEBRUARY 2017		2,883.03
TOTAL AMOUNT DUE		5,693.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 2,783.00

Your monthly electricity consumption chart

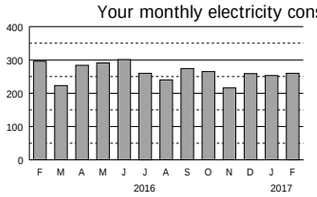

Avg Monthly Usage : 263.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,883.03		
Less : VAT	203.87		
Amount Net of VAT	2,679.16		
Less: BIR 2306	84.94		
BIR 2307	51.11	VATable Sales	2,679.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,543.11	VAT Zero Rated Sales	0.00
Add : VAT	203.87	VAT Amount	203.87
TOTAL AMOUNT DUE	2,746.98	TOTAL SALES	2,883.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/745/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363068620525

Collection Ref. Code	: 1861-53-482-5	Premise Address	: CASUNTINGAN,MANDAUE		
Account ID	: 3634618700-2				
Customer Name	: CANADA,EMELIO ANABIEZA	TOTAL AMOUNT DUE	: 5,693.51	Overdue Bill	: 1
Meter Number	: MTR1069165				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36346187002 BC09/420.5/745/0/21/02-15-2017/11 480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815171964556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501819

81532970563

Date : 02-15-2017

BC09/420.5/755/0394594/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153297056-3

Collection Ref. Code : 1859-84-620-3

Customer Information----------

Name : SAPRA,JOVELITA DURAN

Premise Address : SITIO PILAPIL,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1053720	Pole No	:	0394594
Serial No	:	121449560	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7217
Period From	:	01-13-2017	Prev Rdg	:	6943
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	120	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,943.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,489.03
Transmission Charge	0.3546/kWh	97.16
System Loss Charge	0.7862/kWh	215.42
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,943.50	58.87
Sub-Total		88.25
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		93.01
Transmission		2.07
System Loss		12.82
Distribution		94.68
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		358.72
CURRENT BILL - FEBRUARY 2017		3,037.57
TOTAL AMOUNT DUE		5,981.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,875.00

Your monthly electricity consumption chart

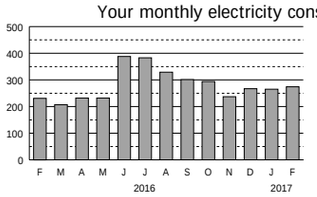

Avg Monthly Usage : 280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,037.57		
Less : VAT	214.78		
Amount Net of VAT	2,822.79		
Less: BIR 2306	89.50		
BIR 2307	53.84	VATable Sales	2,822.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,679.45	VAT Zero Rated Sales	0.00
Add : VAT	214.78	VAT Amount	214.78
TOTAL AMOUNT DUE	2,894.23	TOTAL SALES	3,037.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/755/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815171964556

Collection Ref. Code	: 1859-84-620-3	Premise Address	: SITIO PILAPIL,CASUNTINGAN, MANDAUE CITY		
Account ID	: 8153297056-3				
Customer Name	: SAPRA,JOVELITA DURAN	TOTAL AMOUNT DUE	: 5,981.10	Overdue Bill	: 1
Meter Number	: MTR1053720				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81532970563 BC09/420.5/755/0/21/02-15-2017/11 481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438749464170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

43897194551

1008494583

Date : 02-15-2017

BC09/420.5/780/0394580/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4389719455-1

Collection Ref. Code : 1855-22-929-3

Customer Information----------

Name : LEGARIO,ROGER PEDRANO

Premise Address : SITIO PILAPIL,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569237 GS6	Pole No	:	0394580
Serial No	:	62570692	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13907
Period From	:	01-13-2017	Prev Rdg	:	13678
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	254	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,662.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,244.48
Transmission Charge	0.3546/kWh	81.20
System Loss Charge	0.7862/kWh	180.04
Sub-Total		1,505.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,663.00	73.26
Sub-Total		97.82
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		77.73
Transmission		1.73
System Loss		10.72
Distribution		79.23
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		302.92
CURRENT BILL - FEBRUARY 2017		2,566.70
TOTAL AMOUNT DUE		6,229.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,429.00

Your monthly electricity consumption chart

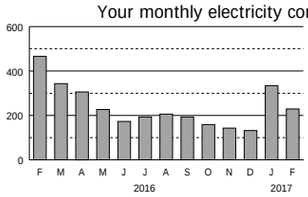

Avg Monthly Usage : 238.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,566.70		
Less : VAT	182.51		
Amount Net of VAT	2,384.19		
Less: BIR 2306	76.05		
BIR 2307	45.50	VATable Sales	2,384.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,262.64	VAT Zero Rated Sales	0.00
Add : VAT	182.51	VAT Amount	182.51
TOTAL AMOUNT DUE	2,445.15	TOTAL SALES	2,566.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/780/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438749464170

Collection Ref. Code	: 1855-22-929-3	Premise Address	: SITIO PILAPIL,CASUNTINGAN, MANDAUE CITY		
Account ID	: 4389719455-1				
Customer Name	: LEGARIO,ROGER PEDRANO	TOTAL AMOUNT DUE	: 6,229.52	Overdue Bill	: 1
Meter Number	: 569237 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43897194551 BC09/420.5/780/0/21/02-15-2017/11 482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187154020135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504983

18706300003

Date : 02-15-2017

BC09/420.5/870/0394580/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1870630000-3

Collection Ref. Code : 1835-79-746-6

Customer Information----------

Name : CUERBO,MELICIA R

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	188379DS6	Pole No	:	0394580
Serial No	:	12321940	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12224
Period From	:	01-13-2017	Prev Rdg	:	12136
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	200	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 66.40
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.18
CURRENT BILL - FEBRUARY 2017		876.19
TOTAL AMOUNT DUE		1,733.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,159.35

Your monthly electricity consumption chart

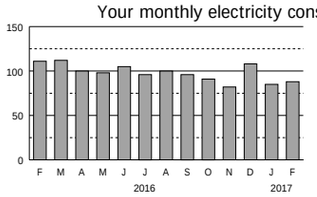

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.19		
Less : VAT	61.42		
Amount Net of VAT	814.77		
Less: BIR 2306	25.59		
BIR 2307	15.46	VATable Sales	814.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.72	VAT Zero Rated Sales	0.00
Add : VAT	61.42	VAT Amount	61.42
TOTAL AMOUNT DUE	835.14	TOTAL SALES	876.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/870/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187154020135

Collection Ref. Code	: 1835-79-746-6	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 1870630000-3				
Customer Name	: CUERBO,MELICIA R	TOTAL AMOUNT DUE	: 1,733.14	Overdue Bill	: 1
Meter Number	: 188379DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18706300003

BC09/420.5/870/0/21/02-15-2017/11

483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087909375133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505016

08706300004

Date : 02-15-2017

BC09/420.5/890/0394580/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870630000-4

Collection Ref. Code : 1835-79-734-2

Customer Information----------

Name : RIPDOS,JOCELYN D

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	223799WS6	Pole No	:	0394580
Serial No	:	48689491	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34334
Period From	:	01-13-2017	Prev Rdg	:	34014
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	200	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,525.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,739.01
Transmission Charge	0.3546/kWh	113.47
System Loss Charge	0.7862/kWh	251.58
Sub-Total		2,104.06
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,525.50	70.51
Sub-Total		104.82
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		108.63
Transmission		2.42
System Loss		14.96
Distribution		110.47
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		419.04
CURRENT BILL - FEBRUARY 2017		3,548.54
TOTAL AMOUNT DUE		7,074.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,526.00

Your monthly electricity consumption chart

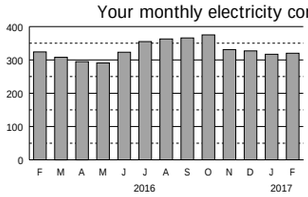

Avg Monthly Usage : 330.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,548.54		
Less : VAT	250.94		
Amount Net of VAT	3,297.60		
Less: BIR 2306	104.55		
BIR 2307	62.90	VATable Sales	3,297.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,130.15	VAT Zero Rated Sales	0.00
Add : VAT	250.94	VAT Amount	250.94
TOTAL AMOUNT DUE	3,381.09	TOTAL SALES	3,548.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/890/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087909375133

Collection Ref. Code	: 1835-79-734-2	Premise Address	: CASUNTINGAN, MANDAUE CIT
Account ID	: 0870630000-4		
Customer Name	: RIPDOS,JOCELYN D	TOTAL AMOUNT DUE	: 7,074.19
Meter Number	: 223799WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08706300004

BC09/420.5/890/0/21/02-15-2017/11

484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597333597070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510596

59706300007

Date : 02-15-2017

BC09/420.5/900/0394580/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970630000-7

Collection Ref. Code : 1835-80-107-2

Customer Information----------

Name : VERA CRUZ,EDMON C

Premise Address : BARLAPS CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	175230DS6	Pole No	:	0394580
Serial No	:	13735704	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7208
Period From	:	01-13-2017	Prev Rdg	:	7153
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	160	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 155.26
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.30
CURRENT BILL - FEBRUARY 2017		426.04
Advance Payment/Credit Adjustments		- 27.94
TOTAL AMOUNT DUE		494.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 270.00

Your monthly electricity consumption chart

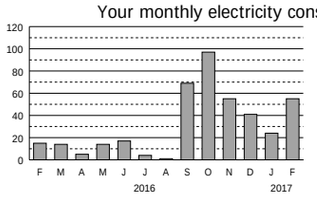

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.04		
Less : VAT	29.25		
Amount Net of VAT	396.79		
Less: BIR 2306	12.19		
BIR 2307	7.41	VATable Sales	396.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.19	VAT Zero Rated Sales	0.00
Add : VAT	29.25	VAT Amount	29.25
TOTAL AMOUNT DUE	406.44	TOTAL SALES	426.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/900/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597333597070

Collection Ref. Code	: 1835-80-107-2	Premise Address	: BARLAPS CASUNTINGAN,MANDAUE CITY		
Account ID	: 5970630000-7				
Customer Name	: VERA CRUZ,EDMON C	TOTAL AMOUNT DUE	: 494.86	Overdue Bill	: 1
Meter Number	: 175230DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59706300007 BC09/420.5/900/0/21/02-15-2017/11 485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595450968639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509544

59554300000

Date : 02-15-2017

BC09/420.5/920/0394580/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955430000-0

Collection Ref. Code : 1809-79-464-1

Customer Information----------

Name : EVANGELIO,ESTER B.

Premise Address : PILAPIL,Mandaue City

TIN :

Metering Information----------

Meter No	:	447566GS6	Pole No	:	0394580
Serial No	:	79395604	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11933
Period From	:	01-13-2017	Prev Rdg	:	11741
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,426.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,043.40
Transmission Charge	0.3546/kWh	68.08
System Loss Charge	0.7862/kWh	150.95
Sub-Total		1,262.43
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,426.50	48.53
Sub-Total		69.11
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		65.18
Transmission		1.45
System Loss		8.98
Distribution		66.53
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		252.47
CURRENT BILL - FEBRUARY 2017		2,138.39
TOTAL AMOUNT DUE		4,564.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,440.00

Your monthly electricity consumption chart

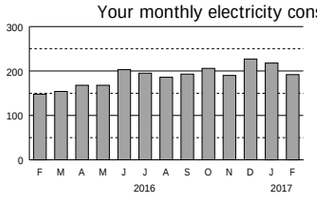

Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.39		
Less : VAT	151.56		
Amount Net of VAT	1,986.83		
Less: BIR 2306	63.16		
BIR 2307	37.91	VATable Sales	1,986.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,885.76	VAT Zero Rated Sales	0.00
Add : VAT	151.56	VAT Amount	151.56
TOTAL AMOUNT DUE	2,037.32	TOTAL SALES	2,138.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/920/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595450968639

Collection Ref. Code	: 1809-79-464-1	Premise Address	: PILAPIL,Mandaue City		
Account ID	: 5955430000-0				
Customer Name	: EVANGELIO,ESTER B.	TOTAL AMOUNT DUE	: 4,564.83	Overdue Bill	: 1
Meter Number	: 447566GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59554300000 BC09/420.5/920/0/21/02-15-2017/11 486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233953651732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492651

23324300005

Date : 02-15-2017

BC09/420.5/940/0394580/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2332430000-5

Collection Ref. Code : 1817-99-398-4

Customer Information----------

Name : JISON,ZIGMUNDO O.

Premise Address : PILAPIL,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029985	Pole No	:	0394580
Serial No	:	34635424	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4616
Period From	:	01-13-2017	Prev Rdg	:	4428
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	370	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,083.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,021.67
Transmission Charge	0.3546/kWh	66.66
System Loss Charge	0.7862/kWh	147.81
Sub-Total		1,236.14
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,083.50	41.67
Sub-Total		61.82
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		63.81
Transmission		1.42
System Loss		8.80
Distribution		65.15
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		246.45
CURRENT BILL - FEBRUARY 2017		2,087.33
TOTAL AMOUNT DUE		4,170.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,145.53

Your monthly electricity consumption chart

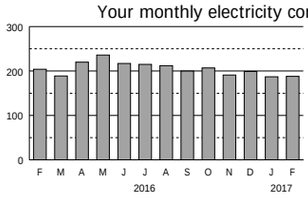

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.33		
Less : VAT	147.70		
Amount Net of VAT	1,939.63		
Less: BIR 2306	61.54		
BIR 2307	37.00	VATable Sales	1,939.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.09	VAT Zero Rated Sales	0.00
Add : VAT	147.70	VAT Amount	147.70
TOTAL AMOUNT DUE	1,988.79	TOTAL SALES	2,087.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/940/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233953651732

Collection Ref. Code	: 1817-99-398-4	Premise Address	: PILAPIL,CASUNTINGAN,MANDAUE CITY		
Account ID	: 2332430000-5				
Customer Name	: JISON,ZIGMUNDO O.	TOTAL AMOUNT DUE	: 4,170.90	Overdue Bill	: 1
Meter Number	: MTR1029985				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23324300005

BC09/420.5/940/0/21/02-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466666470579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509630

46644300009

Date : 02-15-2017

BC09/420.5/1010/0394580/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4664430000-9

Collection Ref. Code : 1819-57-350-8

Customer Information----------

Name : BATUSIN,APOLINARIO G

Premise Address : SITIO BAYABAS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	291730SS6	Pole No	:	0394580
Serial No	:	26035310	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12813
Period From	:	01-13-2017	Prev Rdg	:	12707
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	140	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		31.75
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.85
CURRENT BILL - FEBRUARY 2017		1,175.87
TOTAL AMOUNT DUE		2,195.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 997.00

Your monthly electricity consumption chart

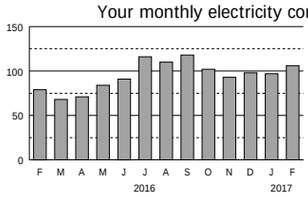

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.87		
Less : VAT	83.16		
Amount Net of VAT	1,092.71		
Less: BIR 2306	34.65		
BIR 2307	20.84	VATable Sales	1,092.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.22	VAT Zero Rated Sales	0.00
Add : VAT	83.16	VAT Amount	83.16
TOTAL AMOUNT DUE	1,120.38	TOTAL SALES	1,175.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1010/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466666470579

Collection Ref. Code	: 1819-57-350-8	Premise Address	: SITIO BAYABAS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 4664430000-9				
Customer Name	: BATUSIN,APOLINARIO G	TOTAL AMOUNT DUE	: 2,195.51	Overdue Bill	: 1
Meter Number	: 291730SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46644300009

BC09/420.5/1010/0/21/02-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997329526728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509907

99725300000

Date : 02-15-2017

BC09/420.5/1030/0394580/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9972530000-0

Collection Ref. Code : 1813-50-938-7

Customer Information----------

Name : MAGLASANG,JAY A.

Premise Address : SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	511852 GS6	Pole No	:	0394580
Serial No	:	56360231	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6793
Period From	:	01-13-2017	Prev Rdg	:	6666
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	390	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,727.50	34.55
Sub-Total		48.17
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.52
CURRENT BILL - FEBRUARY 2017		1,419.13
TOTAL AMOUNT DUE		3,146.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,776.00

Your monthly electricity consumption chart

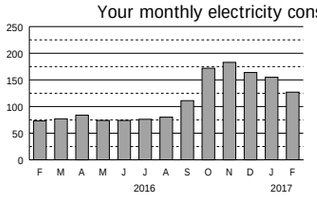

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.13		
Less : VAT	100.75		
Amount Net of VAT	1,318.38		
Less: BIR 2306	41.98		
BIR 2307	25.16	VATable Sales	1,318.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.24	VAT Zero Rated Sales	0.00
Add : VAT	100.75	VAT Amount	100.75
TOTAL AMOUNT DUE	1,351.99	TOTAL SALES	1,419.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1030/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997329526728

Collection Ref. Code	: 1813-50-938-7	Premise Address	: SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY
Account ID	: 9972530000-0		
Customer Name	: MAGLASANG,JAY A.	TOTAL AMOUNT DUE	: 3,146.45 Overdue Bill : 1
Meter Number	: 511852 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99725300000 BC09/420.5/1030/0/21/02-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379552602923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

37916300009

BILLING STATEMENT

1008499086

Date : 02-15-2017

BC09/420.5/1050/0394594/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791630000-9

Collection Ref. Code : 1837-21-860-9

Customer Information----------

Name : DIMACALI,ERNESTO S

Premise Address : BARLAP CASUNTINGAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	186505DS6	Pole No	:	0394594
Serial No	:	12084761	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	35487
Period From	:	01-13-2017	Prev Rdg	:	35366
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	200	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		39.80
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.87
CURRENT BILL - FEBRUARY 2017		1,345.49
TOTAL AMOUNT DUE		2,687.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,485.47

Your monthly electricity consumption chart

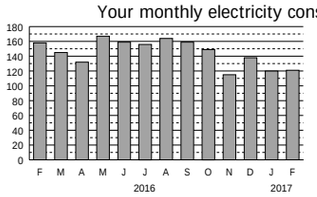

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.49		
Less : VAT	95.30		
Amount Net of VAT	1,250.19		
Less: BIR 2306	39.73		
BIR 2307	23.85	VATable Sales	1,250.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.61	VAT Zero Rated Sales	0.00
Add : VAT	95.30	VAT Amount	95.30
TOTAL AMOUNT DUE	1,281.91	TOTAL SALES	1,345.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1050/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379552602923

Collection Ref. Code	: 1837-21-860-9	Premise Address	: BARLAP CASUNTINGAN,,MANDAUE CITY
Account ID	: 3791630000-9		
Customer Name	: DIMACALI,ERNESTO S	TOTAL AMOUNT DUE	: 2,687.04
Meter Number	: 186505DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37916300009 BC09/420.5/1050/0/21/02-15-2017/11 490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039402499440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495508

03954300004

Date : 02-15-2017

BC09/420.5/1070/0394580/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395430000-4

Collection Ref. Code : 1821-19-776-3

Customer Information----------

Name : BANTOC,ROSIE F

Premise Address : SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	289769SS6	Pole No	:	0394580
Serial No	:	28808925	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14088
Period From	:	01-13-2017	Prev Rdg	:	14006
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	300	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		- 52.71
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.10
CURRENT BILL - FEBRUARY 2017		827.19
TOTAL AMOUNT DUE		2,085.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,208.00

Your monthly electricity consumption chart

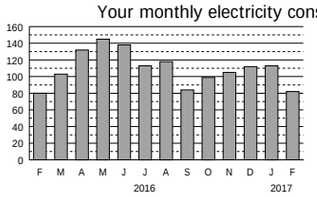

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.19		
Less : VAT	58.40		
Amount Net of VAT	768.79		
Less: BIR 2306	24.34		
BIR 2307	14.59	VATable Sales	768.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.86	VAT Zero Rated Sales	0.00
Add : VAT	58.40	VAT Amount	58.40
TOTAL AMOUNT DUE	788.26	TOTAL SALES	827.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1070/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039402499440

Collection Ref. Code	: 1821-19-776-3	Premise Address	: SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY		
Account ID	: 0395430000-4				
Customer Name	: BANTOC,ROSIE F	TOTAL AMOUNT DUE	: 2,085.68	Overdue Bill	: 1
Meter Number	: 289769SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03954300004 BC09/420.5/1070/0/21/02-15-2017/11 491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249219055111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501869

24916300007

Date : 02-15-2017

BC09/420.5/1120/0394594/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2491630000-7

Collection Ref. Code : 1837-18-866-1

Customer Information----------

Name : DAYDAY,NELSON T

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	394882GS6	Pole No	:	0394594
Serial No	:	2003158270	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27154
Period From	:	01-13-2017	Prev Rdg	:	27004
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	200	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,868.00	37.36
Sub-Total		53.45
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.34
CURRENT BILL - FEBRUARY 2017		1,671.27
TOTAL AMOUNT DUE		3,539.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,729.00

Your monthly electricity consumption chart

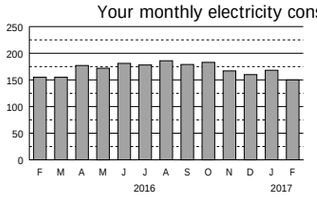

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.27		
Less : VAT	118.49		
Amount Net of VAT	1,552.78		
Less: BIR 2306	49.38		
BIR 2307	29.63	VATable Sales	1,552.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.77	VAT Zero Rated Sales	0.00
Add : VAT	118.49	VAT Amount	118.49
TOTAL AMOUNT DUE	1,592.26	TOTAL SALES	1,671.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1120/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249219055111

Collection Ref. Code	: 1837-18-866-1	Premise Address	: CASUNTINGAN, MANDAUE CIT
Account ID	: 2491630000-7		
Customer Name	: DAYDAY,NELSON T	TOTAL AMOUNT DUE	: 3,539.12
Meter Number	: 394882GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24916300007

BC09/420.5/1120/0/21/02-15-2017/11

492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108181140546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497298

10826300005

Date : 02-15-2017

BC09/420.5/1130/0394510/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1082630000-5

Collection Ref. Code : 1829-47-893-1

Customer Information----------

Name : MAGDALI,RENIE M

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217067WS6	Pole No	:	0394510
Serial No	:	47619821	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	98937
Period From	:	01-13-2017	Prev Rdg	:	98872
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 802.00	16.04
Sub-Total		- 107.64
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.57
CURRENT BILL - FEBRUARY 2017		585.31
TOTAL AMOUNT DUE		1,387.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 533.25

Your monthly electricity consumption chart

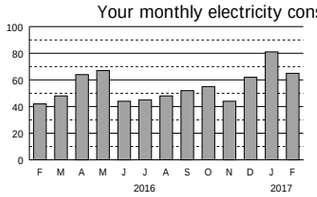

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.31		
Less : VAT	41.05		
Amount Net of VAT	544.26		
Less: BIR 2306	17.11		
BIR 2307	10.27	VATable Sales	544.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.88	VAT Zero Rated Sales	0.00
Add : VAT	41.05	VAT Amount	41.05
TOTAL AMOUNT DUE	557.93	TOTAL SALES	585.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1130/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108181140546

Collection Ref. Code	: 1829-47-893-1	Premise Address	: CASUNTINGAN,MANDAUE CITY
Account ID	: 1082630000-5		
Customer Name	: MAGDALI,RENIE M	TOTAL AMOUNT DUE	: 1,387.46
Meter Number	: 217067WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10826300005

BC09/420.5/1130/0/21/02-15-2017/11

493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016704296644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502007

01644300004

Date : 02-15-2017

BC09/420.5/1140/0394510/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0164430000-4

Collection Ref. Code : 1809-59-503-7

Customer Information----------

Name : CEBALLOS,RELIRITA C.

Premise Address : SACRIS RD.,, BARLAPS, CASUNTINGAN, Manda

TIN :

Metering Information----------

Meter No	:	393092GS6	Pole No	:	0394510
Serial No	:	2003160729	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10912
Period From	:	01-13-2017	Prev Rdg	:	10819
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	250	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		- 20.77
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.61
CURRENT BILL - FEBRUARY 2017		979.45
TOTAL AMOUNT DUE		2,147.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 1,000.00

Your monthly electricity consumption chart

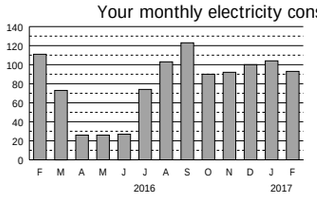

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.45		
Less : VAT	69.00		
Amount Net of VAT	910.45		
Less: BIR 2306	28.76		
BIR 2307	17.32	VATable Sales	910.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.37	VAT Zero Rated Sales	0.00
Add : VAT	69.00	VAT Amount	69.00
TOTAL AMOUNT DUE	933.37	TOTAL SALES	979.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1140/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016704296644

Collection Ref. Code	: 1809-59-503-7	Premise Address	: SACRIS RD.,, BARLAPS, CASUNTINGAN, Manda
Account ID	: 0164430000-4		
Customer Name	: CEBALLOS,RELIRITA C.	TOTAL AMOUNT DUE	: 2,147.35 Overdue Bill : 1
Meter Number	: 393092GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01644300004 BC09/420.5/1140/0/21/02-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762896511764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509200

76217300003

Date : 02-15-2017

BC09/420.5/1200/0296983/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7621730000-3

Collection Ref. Code : 1831-87-191-2

Customer Information----------

Name : DILLERA,JUDITH T

Premise Address : SACRIS RD., BANILAD,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354441SS6	Pole No	:	0296983
Serial No	:	77822605	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7801
Period From	:	01-13-2017	Prev Rdg	:	7730
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	90	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 89.77
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.48
CURRENT BILL - FEBRUARY 2017		668.70
TOTAL AMOUNT DUE		1,242.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 609.00

Your monthly electricity consumption chart

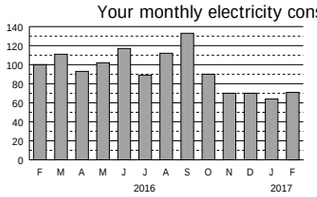

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.70		
Less : VAT	46.72		
Amount Net of VAT	621.98		
Less: BIR 2306	19.47		
BIR 2307	11.76	VATable Sales	621.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.75	VAT Zero Rated Sales	0.00
Add : VAT	46.72	VAT Amount	46.72
TOTAL AMOUNT DUE	637.47	TOTAL SALES	668.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1200/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762896511764

Collection Ref. Code	: 1831-87-191-2	Premise Address	: SACRIS RD., BANILAD,,MANDAUE CITY		
Account ID	: 7621730000-3				
Customer Name	: DILLERA,JUDITH T	TOTAL AMOUNT DUE	: 1,242.54	Overdue Bill	: 1
Meter Number	: 354441SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76217300003 BC09/420.5/1200/0/21/02-15-2017/11 495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139917584012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496029

13954300003

Date : 02-15-2017

BC09/420.5/1210/0296983/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395430000-3

Collection Ref. Code : 1821-19-854-9

Customer Information----------

Name : PIGON,AMORFINA G

Premise Address : TIKYAN SACRIS,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	190988WS6	Pole No	:	0296983
Serial No	:	49243806	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28601
Period From	:	01-13-2017	Prev Rdg	:	28349
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	400	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,893.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,369.47
Transmission Charge	0.3546/kWh	89.36
System Loss Charge	0.7862/kWh	198.12
Sub-Total		1,656.95
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,893.50	57.87
Sub-Total		84.89
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		85.55
Transmission		1.90
System Loss		11.79
Distribution		87.12
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		330.43
CURRENT BILL - FEBRUARY 2017		2,798.31
TOTAL AMOUNT DUE		5,692.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,948.00

Your monthly electricity consumption chart

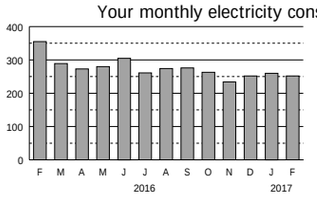

Avg Monthly Usage : 274.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,798.31		
Less : VAT	198.03		
Amount Net of VAT	2,600.28		
Less: BIR 2306	82.51		
BIR 2307	49.60	VATable Sales	2,600.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,468.17	VAT Zero Rated Sales	0.00
Add : VAT	198.03	VAT Amount	198.03
TOTAL AMOUNT DUE	2,666.20	TOTAL SALES	2,798.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1210/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139917584012

Collection Ref. Code	: 1821-19-854-9	Premise Address	: TIKYAN SACRIS,BANILAD,MANDAUE CITY
Account ID	: 1395430000-3		
Customer Name	: PIGON,AMORFINA G	TOTAL AMOUNT DUE	: 5,692.02
Meter Number	: 190988WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13954300003 BC09/420.5/1210/0/21/02-15-2017/11 496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408754137455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497434

40844300000

Date : 02-15-2017

BC09/420.5/1220/0397514/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084430000-0

Collection Ref. Code : 1819-76-605-5

Customer Information----------

Name : ANDO,ELPEDIO

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351687GS6	Pole No	:	0397514
Serial No	:	46639997	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30310
Period From	:	01-13-2017	Prev Rdg	:	30231
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,507.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 750.48	- 112.57
Surcharge	0.02 of 2,507.50	50.15
Sub-Total		- 62.42
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.51
CURRENT BILL - FEBRUARY 2017		785.57
TOTAL AMOUNT DUE		3,293.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,676.00

Your monthly electricity consumption chart

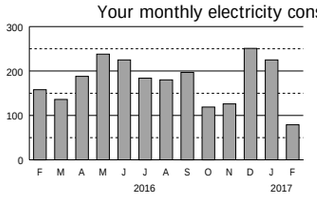

Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.57		
Less : VAT	56.43		
Amount Net of VAT	729.14		
Less: BIR 2306	23.51		
BIR 2307	13.83	VATable Sales	729.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.80	VAT Zero Rated Sales	0.00
Add : VAT	56.43	VAT Amount	56.43
TOTAL AMOUNT DUE	748.23	TOTAL SALES	785.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1220/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408754137455

Collection Ref. Code	: 1819-76-605-5	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 4084430000-0				
Customer Name	: ANDO,ELPEDIO	TOTAL AMOUNT DUE	: 3,293.31	Overdue Bill	: 1
Meter Number	: 351687GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40844300000 BC09/420.5/1220/0/21/02-15-2017/11 497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394405823146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508136

39494300005

Date : 02-15-2017

BC09/420.5/1230/0397514/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949430000-5

Collection Ref. Code : 1823-33-716-3

Customer Information----------

Name : DANLOG,FELY

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217488WS6	Pole No	:	0397514
Serial No	:	48136317	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31973
Period From	:	01-13-2017	Prev Rdg	:	31777
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,525.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,065.14
Transmission Charge	0.3546/kWh	69.50
System Loss Charge	0.7862/kWh	154.10
Sub-Total		1,288.74
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,525.50	50.51
Sub-Total		71.52
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		66.53
Transmission		1.48
System Loss		9.16
Distribution		67.90
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		257.80
CURRENT BILL - FEBRUARY 2017		2,183.87
TOTAL AMOUNT DUE		4,709.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,535.00

Your monthly electricity consumption chart

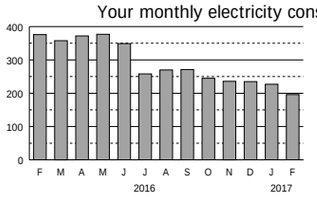

Avg Monthly Usage : 290.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,183.87		
Less : VAT	154.81		
Amount Net of VAT	2,029.06		
Less: BIR 2306	64.51		
BIR 2307	38.71	VATable Sales	2,029.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,925.84	VAT Zero Rated Sales	0.00
Add : VAT	154.81	VAT Amount	154.81
TOTAL AMOUNT DUE	2,080.65	TOTAL SALES	2,183.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1230/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394405823146

Collection Ref. Code	: 1823-33-716-3	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 3949430000-5				
Customer Name	: DANLOG,FELY	TOTAL AMOUNT DUE	: 4,709.26	Overdue Bill	: 1
Meter Number	: 217488WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39494300005 BC09/420.5/1230/0/21/02-15-2017/11 498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146477647968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500445

14686300006

Date : 02-15-2017

BC09/420.5/1240/0397514/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1468630000-6

Collection Ref. Code : 1843-46-347-4

Customer Information----------

Name : PANONCE,GEORGE M

Premise Address : SACRIS TIKYAN,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086526	Pole No	:	0397514
Serial No	:	40041550	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1035
Period From	:	01-13-2017	Prev Rdg	:	971
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 109.63
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.97
CURRENT BILL - FEBRUARY 2017		572.28
TOTAL AMOUNT DUE		1,180.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 591.00

Your monthly electricity consumption chart

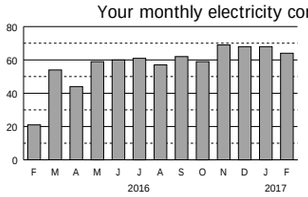

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.28		
Less : VAT	39.98		
Amount Net of VAT	532.30		
Less: BIR 2306	16.67		
BIR 2307	10.04	VATable Sales	532.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.59	VAT Zero Rated Sales	0.00
Add : VAT	39.98	VAT Amount	39.98
TOTAL AMOUNT DUE	545.57	TOTAL SALES	572.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1240/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146477647968

Collection Ref. Code	: 1843-46-347-4	Premise Address	: SACRIS TIKYAN,BANILAD,MANDAUE CITY		
Account ID	: 1468630000-6				
Customer Name	: PANONCE,GEORGE M	TOTAL AMOUNT DUE	: 1,180.41	Overdue Bill	: 1
Meter Number	: MTR1086526				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14686300006

BC09/420.5/1240/0/21/02-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937425954670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494845

93734300002

Date : 02-15-2017

BC09/420.5/1250/0397535/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373430000-2

Collection Ref. Code : 1819-52-254-7

Customer Information----------

Name : FORTUNA,TERESITA M

Premise Address : TIKYAN RD.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	396095GS6	Pole No	:	0397535
Serial No	:	2003159027	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14690
Period From	:	01-13-2017	Prev Rdg	:	14592
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	250	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Surcharge	0.02 of 899.50	17.99
Sub-Total		- 28.50
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.11
CURRENT BILL - FEBRUARY 2017		1,024.39
Advance Payment/Credit Adjustments		- 2.63
TOTAL AMOUNT DUE		1,921.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 930.00

Your monthly electricity consumption chart

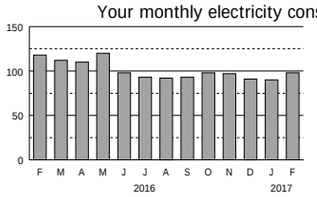

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.39		
Less : VAT	71.91		
Amount Net of VAT	952.48		
Less: BIR 2306	29.97		
BIR 2307	18.12	VATable Sales	952.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.39	VAT Zero Rated Sales	0.00
Add : VAT	71.91	VAT Amount	71.91
TOTAL AMOUNT DUE	976.30	TOTAL SALES	1,024.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1250/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937425954670

Collection Ref. Code	: 1819-52-254-7	Premise Address	: TIKYAN RD.,BANILAD,MANDAUE CITY		
Account ID	: 9373430000-2				
Customer Name	: FORTUNA,TERESITA M	TOTAL AMOUNT DUE	: 1,921.49	Overdue Bill	: 1
Meter Number	: 396095GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93734300002

BC09/420.5/1250/0/21/02-15-2017/11

500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077481087028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498199

07716300004

Date : 02-15-2017

BC09/420.5/1260/0397521/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0771630000-4

Collection Ref. Code : 1829-39-761-3

Customer Information----------

Name : SENO,MA. SADRINA D

Premise Address : TIKYAN RD., SACRIS,BANILAD

TIN :

Metering Information----------

Meter No	:	215021WS6	Pole No	:	0397521
Serial No	:	47345429	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5718
Period From	:	01-13-2017	Prev Rdg	:	5608
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		32.25
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.01
CURRENT BILL - FEBRUARY 2017		1,219.28
TOTAL AMOUNT DUE		2,242.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 435.00

Your monthly electricity consumption chart

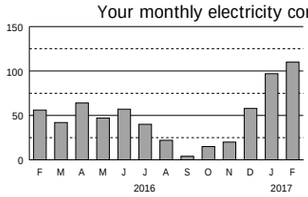

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.28		
Less : VAT	86.22		
Amount Net of VAT	1,133.06		
Less: BIR 2306	35.92		
BIR 2307	21.61	VATable Sales	1,133.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.53	VAT Zero Rated Sales	0.00
Add : VAT	86.22	VAT Amount	86.22
TOTAL AMOUNT DUE	1,161.75	TOTAL SALES	1,219.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1260/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077481087028

Collection Ref. Code	: 1829-39-761-3	Premise Address	: TIKYAN RD., SACRIS,BANILAD		
Account ID	: 0771630000-4				
Customer Name	: SENO,MA. SADRINA D	TOTAL AMOUNT DUE	: 2,242.16	Overdue Bill	: 1
Meter Number	: 215021WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07716300004 BC09/420.5/1260/0/21/02-15-2017/11 501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085990388154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503488

08594300009

Date : 02-15-2017

BC09/420.5/1280/0397535/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0859430000-9

Collection Ref. Code : 1823-45-689-8

Customer Information----------

Name : SANTOSIDAD,ANECITA

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479403GS6	Pole No	:	0397535
Serial No	:	57218009	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20521
Period From	:	01-13-2017	Prev Rdg	:	20149
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	100	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,567.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,021.60
Transmission Charge	0.3546/kWh	131.91
System Loss Charge	0.7862/kWh	292.47
Sub-Total		2,445.98
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 6,567.50	131.35
Sub-Total		171.24
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		126.28
Transmission		2.81
System Loss		17.39
Distribution		128.33
Others		22.76
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		493.21
CURRENT BILL - FEBRUARY 2017		4,179.83
TOTAL AMOUNT DUE		10,747.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 6,300.00

Your monthly electricity consumption chart

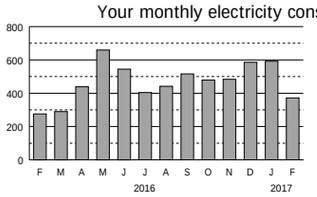

Avg Monthly Usage : 468.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,179.83		
Less : VAT	297.57		
Amount Net of VAT	3,882.26		
Less: BIR 2306	123.98		
BIR 2307	74.10	VATable Sales	3,882.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,684.18	VAT Zero Rated Sales	0.00
Add : VAT	297.57	VAT Amount	297.57
TOTAL AMOUNT DUE	3,981.75	TOTAL SALES	4,179.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1280/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085990388154

Collection Ref. Code	: 1823-45-689-8	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 0859430000-9				
Customer Name	: SANTOSIDAD,ANECITA	TOTAL AMOUNT DUE	: 10,747.36	Overdue Bill	: 1
Meter Number	: 479403GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08594300009

BC09/420.5/1280/0/21/02-15-2017/11

502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396636017411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509752

39634300006

Date : 02-15-2017

BC09/420.5/1290/0397535/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3963430000-6

Collection Ref. Code : 1819-45-257-3

Customer Information----------

Name : COTEJO,HELEN C

Premise Address : SACRIS TEKYAN RD.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	443187GS6	Pole No	:	0397535
Serial No	:	52690633	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9546
Period From	:	01-13-2017	Prev Rdg	:	9487
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	260	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		- 147.92
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.77
CURRENT BILL - FEBRUARY 2017		477.62
TOTAL AMOUNT DUE		1,508.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,021.00

Your monthly electricity consumption chart

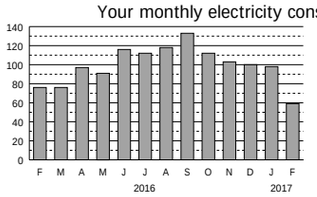

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.62		
Less : VAT	33.59		
Amount Net of VAT	444.03		
Less: BIR 2306	13.99		
BIR 2307	8.32	VATable Sales	444.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.72	VAT Zero Rated Sales	0.00
Add : VAT	33.59	VAT Amount	33.59
TOTAL AMOUNT DUE	455.31	TOTAL SALES	477.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1290/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396636017411

Collection Ref. Code : 1819-45-257-3

Account ID : 3963430000-6

Customer Name : COTEJO,HELEN C

Meter Number : 443187GS6

Period : Jan 2017

Premise Address : SACRIS TEKYAN RD.,BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 1,508.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39634300006 BC09/420.5/1290/0/21/02-15-2017/11 503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017625588963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502355

01734300005

Date : 02-15-2017

BC09/420.5/1300/0397535/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173430000-5

Collection Ref. Code : 1819-47-935-8

Customer Information----------

Name : COTEJO,CELSO C

Premise Address : SACRIS TIKYAN,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	396093GS6	Pole No	:	0397535
Serial No	:	2003159097	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6255
Period From	:	01-13-2017	Prev Rdg	:	6218
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	250	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 172.76
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.10
CURRENT BILL - FEBRUARY 2017		214.49
TOTAL AMOUNT DUE		430.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 267.00

Your monthly electricity consumption chart

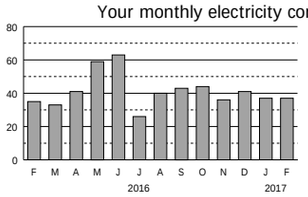

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.49		
Less : VAT	14.57		
Amount Net of VAT	199.92		
Less: BIR 2306	6.07		
BIR 2307	3.65	VATable Sales	199.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.20	VAT Zero Rated Sales	0.00
Add : VAT	14.57	VAT Amount	14.57
TOTAL AMOUNT DUE	204.77	TOTAL SALES	214.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1300/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017625588963

Collection Ref. Code	: 1819-47-935-8	Premise Address	: SACRIS TIKYAN,BANILAD,MANDAUE CITY		
Account ID	: 0173430000-5				
Customer Name	: COTEJO,CELSO C	TOTAL AMOUNT DUE	: 430.67	Overdue Bill	: 1
Meter Number	: 396093GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01734300005 BC09/420.5/1300/0/21/02-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008282520105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496790

00863300000

Date : 02-15-2017

BC09/420.5/1310/0397535/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0086330000-0

Collection Ref. Code : 1841-37-593-4

Customer Information----------

Name : FEGARIDO,FRANCISCA M2 M

Premise Address : SACRIS RD.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201744WS6	Pole No	:	0397535
Serial No	:	48092150	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5169
Period From	:	01-13-2017	Prev Rdg	:	5114
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 146.35
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.43
CURRENT BILL - FEBRUARY 2017		436.08
TOTAL AMOUNT DUE		978.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 397.00

Your monthly electricity consumption chart

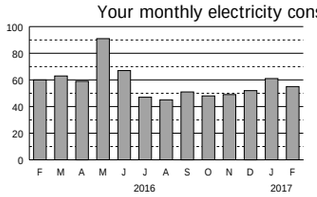

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.08		
Less : VAT	30.33		
Amount Net of VAT	405.75		
Less: BIR 2306	12.64		
BIR 2307	7.59	VATable Sales	405.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.52	VAT Zero Rated Sales	0.00
Add : VAT	30.33	VAT Amount	30.33
TOTAL AMOUNT DUE	415.85	TOTAL SALES	436.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1310/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008282520105

Collection Ref. Code	: 1841-37-593-4	Premise Address	: SACRIS RD.,BANILAD,MANDAUE CITY		
Account ID	: 0086330000-0				
Customer Name	: FEGARIDO,FRANCISCA M2 M	TOTAL AMOUNT DUE	: 978.60	Overdue Bill	: 1
Meter Number	: 201744WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00863300000 BC09/420.5/1310/0/21/02-15-2017/11 505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997891823761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510426

99763300003

Date : 02-15-2017

BC09/420.5/1320/0397535/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976330000-3

Collection Ref. Code : 1841-37-584-5

Customer Information----------

Name : FEGARIDO,FRANCISCA M1 M

Premise Address : SACRIS ROAD,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092581	Pole No	:	0397535
Serial No	:	129124795	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	909
Period From	:	01-13-2017	Prev Rdg	:	871
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	310	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 477.00	9.54
Sub-Total		- 172.26
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.63
CURRENT BILL - FEBRUARY 2017		225.96
TOTAL AMOUNT DUE		504.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 198.00

Your monthly electricity consumption chart

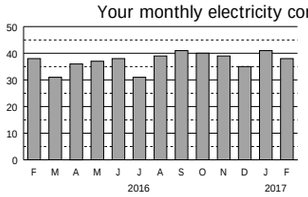

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.96		
Less : VAT	15.57		
Amount Net of VAT	210.39		
Less: BIR 2306	6.49		
BIR 2307	3.85	VATable Sales	210.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.05	VAT Zero Rated Sales	0.00
Add : VAT	15.57	VAT Amount	15.57
TOTAL AMOUNT DUE	215.62	TOTAL SALES	225.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1320/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997891823761

Collection Ref. Code	: 1841-37-584-5	Premise Address	: SACRIS ROAD,BANILAD,MANDAUE CITY		
Account ID	: 9976330000-3				
Customer Name	: FEGARIDO,FRANCISCA M1 M	TOTAL AMOUNT DUE	: 504.97	Overdue Bill	: 1
Meter Number	: MTR1092581				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99763300003 BC09/420.5/1320/0/21/02-15-2017/11 506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925193649367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507675

92585300004

Date : 02-15-2017

BC09/420.5/1340/0397535/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9258530000-4

Collection Ref. Code : 1835-24-236-7

Customer Information----------

Name : SALINO,VERINA C

Premise Address : TIKYAN, BANILAD,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191861WS6	Pole No	:	0397535
Serial No	:	48681740	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	65998
Period From	:	01-13-2017	Prev Rdg	:	65963
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 163.68
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.31
CURRENT BILL - FEBRUARY 2017		202.90
Advance Payment/Credit Adjustments		- 126.48
TOTAL AMOUNT DUE		274.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 210.00

Your monthly electricity consumption chart

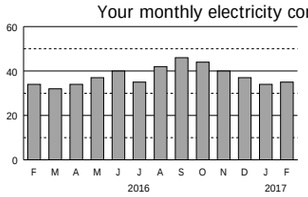

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.90		
Less : VAT	13.78		
Amount Net of VAT	189.12		
Less: BIR 2306	5.74		
BIR 2307	3.45	VATable Sales	189.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.93	VAT Zero Rated Sales	0.00
Add : VAT	13.78	VAT Amount	13.78
TOTAL AMOUNT DUE	193.71	TOTAL SALES	202.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1340/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925193649367

Collection Ref. Code	: 1835-24-236-7	Premise Address	: TIKYAN, BANILAD,,MANDAUE CITY
Account ID	: 9258530000-4		
Customer Name	: SALINO,VERINA C	TOTAL AMOUNT DUE	: 274.53
Meter Number	: 191861WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92585300004

BC09/420.5/1340/0/21/02-15-2017/11

507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087948091507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504741

08744300008

Date : 02-15-2017

BC09/420.5/1350/0397556/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0874430000-8

Collection Ref. Code : 1819-73-797-7

Customer Information----------

Name : CABIA,JERRY R

Premise Address : SACRIS TIKYAN,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	500599 GS6	Pole No	:	0397556
Serial No	:	61673840	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4202
Period From	:	01-13-2017	Prev Rdg	:	4124
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	280	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 94.82
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.12
CURRENT BILL - FEBRUARY 2017		738.34
TOTAL AMOUNT DUE		1,555.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 700.00

Your monthly electricity consumption chart

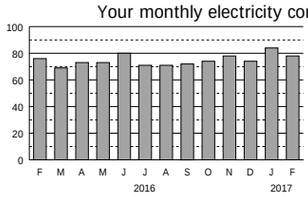

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.34		
Less : VAT	51.73		
Amount Net of VAT	686.61		
Less: BIR 2306	21.55		
BIR 2307	12.99	VATable Sales	686.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.07	VAT Zero Rated Sales	0.00
Add : VAT	51.73	VAT Amount	51.73
TOTAL AMOUNT DUE	703.80	TOTAL SALES	738.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1350/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087948091507

Collection Ref. Code	: 1819-73-797-7	Premise Address	: SACRIS TIKYAN,BANILAD,MANDAUE CITY
Account ID	: 0874430000-8		
Customer Name	: CABIA,JERRY R	TOTAL AMOUNT DUE	: 1,555.42 Overdue Bill : 1
Meter Number	: 500599 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08744300008

BC09/420.5/1350/0/21/02-15-2017/11

508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686790139185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504653

68634300005

Date : 02-15-2017

BC09/420.5/1360/0397535/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6863430000-5

Collection Ref. Code : 1819-44-416-3

Customer Information----------

Name : DINGCONG,GERALD S

Premise Address : TIKYAN,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353573WS6	Pole No	:	0397535
Serial No	:	69001460	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8455
Period From	:	01-13-2017	Prev Rdg	:	8386
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	200	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 119.32
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.48
CURRENT BILL - FEBRUARY 2017		615.27
TOTAL AMOUNT DUE		1,210.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 796.00

Your monthly electricity consumption chart

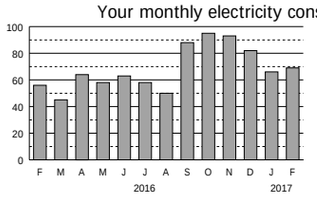

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.27		
Less : VAT	42.93		
Amount Net of VAT	572.34		
Less: BIR 2306	17.87		
BIR 2307	10.79	VATable Sales	572.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.68	VAT Zero Rated Sales	0.00
Add : VAT	42.93	VAT Amount	42.93
TOTAL AMOUNT DUE	586.61	TOTAL SALES	615.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1360/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686790139185

Collection Ref. Code	: 1819-44-416-3	Premise Address	: TIKYAN,BANILAD,MANDAUE CITY		
Account ID	: 6863430000-5				
Customer Name	: DINGCONG,GERALD S	TOTAL AMOUNT DUE	: 1,210.27	Overdue Bill	: 1
Meter Number	: 353573WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68634300005 BC09/420.5/1360/0/21/02-15-2017/11 509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739584175325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73944300000

1008495296

Date : 02-15-2017

BC09/420.5/1380/0397535/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7394430000-0

Collection Ref. Code : 1819-94-527-8

Customer Information----------

Name : ARDENES,MERIAM Q

Premise Address : SACRIS TIKYAN,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340599GS6	Pole No	:	0397535
Serial No	:	41495604	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10689
Period From	:	01-13-2017	Prev Rdg	:	10616
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	343	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 952.00	19.04
Sub-Total		- 85.04
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.72
CURRENT BILL - FEBRUARY 2017		695.54
TOTAL AMOUNT DUE		1,647.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,627.00

Your monthly electricity consumption chart

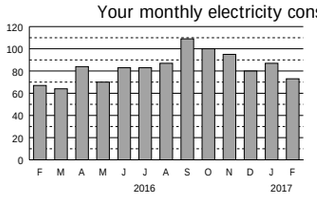

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.54		
Less : VAT	48.91		
Amount Net of VAT	646.63		
Less: BIR 2306	20.39		
BIR 2307	12.24	VATable Sales	646.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.00	VAT Zero Rated Sales	0.00
Add : VAT	48.91	VAT Amount	48.91
TOTAL AMOUNT DUE	662.91	TOTAL SALES	695.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1380/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739584175325

Collection Ref. Code	: 1819-94-527-8	Premise Address	: SACRIS TIKYAN,BANILAD,MANDAUE CITY		
Account ID	: 7394430000-0				
Customer Name	: ARDENES,MERIAM Q	TOTAL AMOUNT DUE	: 1,647.37	Overdue Bill	: 1
Meter Number	: 340599GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73944300000

BC09/420.5/1380/0/21/02-15-2017/11

510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251130541187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502980

25194300007

Date : 02-15-2017

BC09/420.5/1390/0397535/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2519430000-7

Collection Ref. Code : 1811-66-335-4

Customer Information----------

Name : CABREROS,MA. LILANIE P.

Premise Address : SACRIS ROAD,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073534	Pole No	:	0397535
Serial No	:	40042511	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2157
Period From	:	01-13-2017	Prev Rdg	:	2079
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	400	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 91.61
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.53
CURRENT BILL - FEBRUARY 2017		741.96
TOTAL AMOUNT DUE		1,719.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 968.00

Your monthly electricity consumption chart

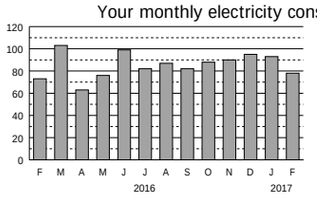

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.96		
Less : VAT	52.12		
Amount Net of VAT	689.84		
Less: BIR 2306	21.71		
BIR 2307	13.05	VATable Sales	689.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.08	VAT Zero Rated Sales	0.00
Add : VAT	52.12	VAT Amount	52.12
TOTAL AMOUNT DUE	707.20	TOTAL SALES	741.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1390/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251130541187

Collection Ref. Code	: 1811-66-335-4	Premise Address	: SACRIS ROAD,BANILAD,MANDAUE CITY		
Account ID	: 2519430000-7				
Customer Name	: CABREROS,MA. LILANIE P.	TOTAL AMOUNT DUE	: 1,719.48	Overdue Bill	: 1
Meter Number	: MTR1073534				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25194300007 BC09/420.5/1390/0/21/02-15-2017/11 511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475065473911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497605

47553300006

Date : 02-15-2017

BC09/420.5/1400/0397535/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4755330000-6

Collection Ref. Code : 1825-42-038-6

Customer Information----------

Name : MENCHAVEZ,RODULFO

Premise Address : SACRIS ROAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140766	Pole No	:	0397535
Serial No	:	40100062	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1732
Period From	:	01-13-2017	Prev Rdg	:	1592
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,753.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,753.00	35.06
Sub-Total		50.07
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.21
CURRENT BILL - FEBRUARY 2017		1,560.39
TOTAL AMOUNT DUE		3,313.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,515.00

Your monthly electricity consumption chart

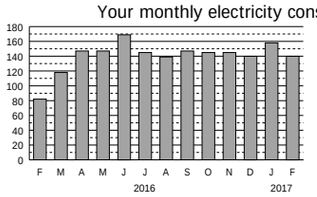

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.39		
Less : VAT	110.64		
Amount Net of VAT	1,449.75		
Less: BIR 2306	46.12		
BIR 2307	27.66	VATable Sales	1,449.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.97	VAT Zero Rated Sales	0.00
Add : VAT	110.64	VAT Amount	110.64
TOTAL AMOUNT DUE	1,486.61	TOTAL SALES	1,560.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1400/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475065473911

Collection Ref. Code	: 1825-42-038-6	Premise Address	: SACRIS ROAD,MANDAUE CITY		
Account ID	: 4755330000-6				
Customer Name	: MENCHAVEZ,RODULFO	TOTAL AMOUNT DUE	: 3,313.47	Overdue Bill	: 1
Meter Number	: MTR1140766				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47553300006 BC09/420.5/1400/0/21/02-15-2017/11 512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801523212982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493335

80164300008

Date : 02-15-2017

BC09/420.5/1405/0296955/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8016430000-8

Collection Ref. Code : 1839-20-962-3

Customer Information----------

Name : JACALAN,ESTRELLITA S

Premise Address : TIKYAN RD.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405015GS6	Pole No	:	0296955
Serial No	:	2004209271	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11639
Period From	:	01-13-2017	Prev Rdg	:	11561
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	580	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		772.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		- 79.71
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.02
CURRENT BILL - FEBRUARY 2017		755.35
TOTAL AMOUNT DUE		1,527.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 800.00

Your monthly electricity consumption chart

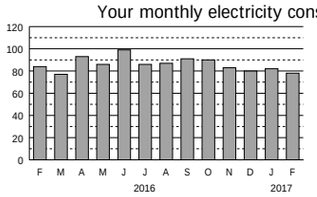

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.35		
Less : VAT	53.55		
Amount Net of VAT	701.80		
Less: BIR 2306	22.31		
BIR 2307	13.29	VATable Sales	701.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.20	VAT Zero Rated Sales	0.00
Add : VAT	53.55	VAT Amount	53.55
TOTAL AMOUNT DUE	719.75	TOTAL SALES	755.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1405/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801523212982

Collection Ref. Code	: 1839-20-962-3	Premise Address	: TIKYAN RD.,BANILAD,MANDAUE CITY
Account ID	: 8016430000-8		
Customer Name	: JACALAN,ESTRELLITA S	TOTAL AMOUNT DUE	: 1,527.64
Meter Number	: 405015GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80164300008

BC09/420.5/1405/0/21/02-15-2017/11

513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810994634585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498734

81046300000

Date : 02-15-2017

BC09/420.5/1410/0296955/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8104630000-0

Collection Ref. Code : 1829-63-020-2

Customer Information----------

Name : BABASA,ANTONIO O

Premise Address : SENO ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069471	Pole No	:	0296955
Serial No	:	40006709	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3197
Period From	:	01-13-2017	Prev Rdg	:	3069
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		45.10
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.40
CURRENT BILL - FEBRUARY 2017		1,426.37
TOTAL AMOUNT DUE		2,995.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,471.00

Your monthly electricity consumption chart

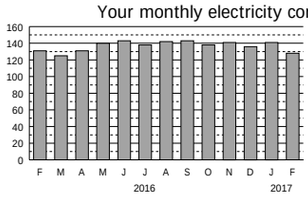

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.37		
Less : VAT	101.12		
Amount Net of VAT	1,325.25		
Less: BIR 2306	42.14		
BIR 2307	25.29	VATable Sales	1,325.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.82	VAT Zero Rated Sales	0.00
Add : VAT	101.12	VAT Amount	101.12
TOTAL AMOUNT DUE	1,358.94	TOTAL SALES	1,426.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1410/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810994634585

Collection Ref. Code	: 1829-63-020-2	Premise Address	: SENO ST BANILAD,MANDAUE CITY		
Account ID	: 8104630000-0				
Customer Name	: BABASA,ANTONIO O	TOTAL AMOUNT DUE	: 2,995.04	Overdue Bill	: 1
Meter Number	: MTR1069471				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81046300000 BC09/420.5/1410/0/21/02-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821212461991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505601

82117300002

Date : 02-15-2017

BC09/420.5/1420/0296955/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211730000-2

Collection Ref. Code : 1843-88-902-1

Customer Information----------

Name : SENO,ANTONIETA S

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458519GS6	Pole No	:	0296955
Serial No	:	53897022	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11892
Period From	:	01-13-2017	Prev Rdg	:	11707
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	236	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,145.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,005.36
Transmission Charge	0.3546/kWh	65.60
System Loss Charge	0.7862/kWh	145.45
Sub-Total		1,216.41
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,145.50	42.91
Sub-Total		62.74
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		62.81
Transmission		1.40
System Loss		8.66
Distribution		64.12
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		242.81
CURRENT BILL - FEBRUARY 2017		2,056.30
TOTAL AMOUNT DUE		4,201.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,478.00

Your monthly electricity consumption chart

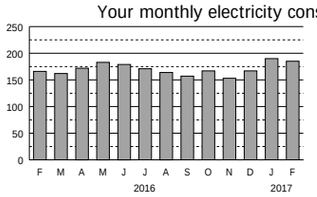

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.30		
Less : VAT	145.61		
Amount Net of VAT	1,910.69		
Less: BIR 2306	60.68		
BIR 2307	36.45	VATable Sales	1,910.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,813.56	VAT Zero Rated Sales	0.00
Add : VAT	145.61	VAT Amount	145.61
TOTAL AMOUNT DUE	1,959.17	TOTAL SALES	2,056.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1420/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821212461991

Collection Ref. Code	: 1843-88-902-1	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 8211730000-2				
Customer Name	: SENO,ANTONIETA S	TOTAL AMOUNT DUE	: 4,201.69	Overdue Bill	: 1
Meter Number	: 458519GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82117300002

BC09/420.5/1420/0/21/02-15-2017/11

515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921437947728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505058

92117300001

Date : 02-15-2017

BC09/420.5/1430/0296955/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9211730000-1

Collection Ref. Code : 1843-88-905-6

Customer Information----------

Name : SENO,DIONISIO S

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458525GS6	Pole No	:	0296955
Serial No	:	89057604	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5788
Period From	:	01-13-2017	Prev Rdg	:	5601
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	236	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,109.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,016.23
Transmission Charge	0.3546/kWh	66.31
System Loss Charge	0.7862/kWh	147.02
Sub-Total		1,229.56
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,109.50	42.19
Sub-Total		62.24
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		63.48
Transmission		1.42
System Loss		8.76
Distribution		64.81
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		245.29
CURRENT BILL - FEBRUARY 2017		2,077.15
TOTAL AMOUNT DUE		4,186.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,848.27

Your monthly electricity consumption chart

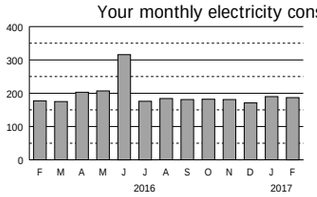

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.15		
Less : VAT	147.04		
Amount Net of VAT	1,930.11		
Less: BIR 2306	61.28		
BIR 2307	36.82	VATable Sales	1,930.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,832.01	VAT Zero Rated Sales	0.00
Add : VAT	147.04	VAT Amount	147.04
TOTAL AMOUNT DUE	1,979.05	TOTAL SALES	2,077.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1430/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921437947728

Collection Ref. Code : 1843-88-905-6

Account ID : 9211730000-1

Customer Name : SENO,DIONISIO S

Meter Number : 458525GS6

Period : Jan 2017

Premise Address : BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 4,186.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92117300001 BC09/420.5/1430/0/21/02-15-2017/11 516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684547394494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503778

68463300001

Date : 02-15-2017

BC09/420.5/1440/0296955/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6846330000-1

Collection Ref. Code : 1815-66-905-5

Customer Information----------

Name : SENO,HILARIO

Premise Address : BANILAD MANDAWE

TIN :

Metering Information----------

Meter No	:	395494GS6	Pole No	:	0296955
Serial No	:	2003159229	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30088
Period From	:	01-13-2017	Prev Rdg	:	29991
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 920.34	- 46.02
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		- 19.18
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.95
CURRENT BILL - FEBRUARY 2017		1,024.11
Advance Payment/Credit Adjustments		- 2.48
TOTAL AMOUNT DUE		2,363.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 950.00

Your monthly electricity consumption chart

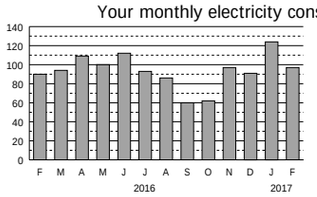

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.11		
Less : VAT	72.23		
Amount Net of VAT	951.88		
Less: BIR 2306	30.10		
BIR 2307	18.11	VATable Sales	951.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.67	VAT Zero Rated Sales	0.00
Add : VAT	72.23	VAT Amount	72.23
TOTAL AMOUNT DUE	975.90	TOTAL SALES	1,024.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1440/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684547394494

Collection Ref. Code	: 1815-66-905-5	Premise Address	: BANILAD MANDAWE		
Account ID	: 6846330000-1				
Customer Name	: SENO,HILARIO	TOTAL AMOUNT DUE	: 2,363.56	Overdue Bill	: 1
Meter Number	: 395494GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68463300001 BC09/420.5/1440/0/21/02-15-2017/11 517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109223562426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498196

10926300004

Date : 02-15-2017

BC09/420.5/1450/0296955/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1092630000-4

Collection Ref. Code : 1829-53-194-8

Customer Information----------

Name : SENO,DIONISIO S

Premise Address : SENO ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476466GS6	Pole No	:	0296955
Serial No	:	59614977	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32504
Period From	:	01-13-2017	Prev Rdg	:	32234
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	150	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,833.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,467.29
Transmission Charge	0.3546/kWh	95.74
System Loss Charge	0.7862/kWh	212.27
Sub-Total		1,775.30
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,834.00	56.68
Sub-Total		85.63
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		91.66
Transmission		2.04
System Loss		12.63
Distribution		93.31
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		353.33
CURRENT BILL - FEBRUARY 2017		2,991.81
TOTAL AMOUNT DUE		5,825.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 4,160.00

Your monthly electricity consumption chart

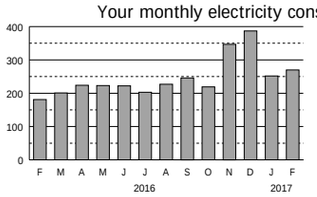

Avg Monthly Usage : 246.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,991.81		
Less : VAT	211.50		
Amount Net of VAT	2,780.31		
Less: BIR 2306	88.13		
BIR 2307	53.03	VATable Sales	2,780.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,639.15	VAT Zero Rated Sales	0.00
Add : VAT	211.50	VAT Amount	211.50
TOTAL AMOUNT DUE	2,850.65	TOTAL SALES	2,991.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1450/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109223562426

Collection Ref. Code	: 1829-53-194-8	Premise Address	: SENO ST BANILAD,MANDAUE CITY
Account ID	: 1092630000-4		
Customer Name	: SENO,DIONISIO S	TOTAL AMOUNT DUE	: 5,825.62
Meter Number	: 476466GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10926300004 BC09/420.5/1450/0/21/02-15-2017/11 518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246825337510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499668

24634300008

Date : 02-15-2017

BC09/420.5/1460/0397556/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2463430000-8

Collection Ref. Code : 1819-35-548-9

Customer Information----------

Name : ACAIN,JOEL B

Premise Address : BSDE IPI SPORTS COMPLEX, TIKYAN RD., TIK,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	412711GS6	Pole No	:	0397556
Serial No	:	2003157853	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4426
Period From	:	01-13-2017	Prev Rdg	:	4333
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	170	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 980.00	19.60
Sub-Total		- 24.53
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.14
CURRENT BILL - FEBRUARY 2017		975.22
Advance Payment/Credit Adjustments		- 1.02
TOTAL AMOUNT DUE		1,954.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 1,091.00

Your monthly electricity consumption chart

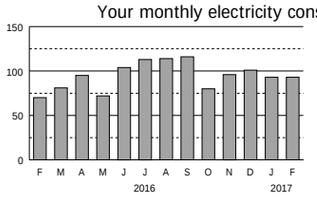

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.22		
Less : VAT	68.55		
Amount Net of VAT	906.67		
Less: BIR 2306	28.57		
BIR 2307	17.25	VATable Sales	906.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.85	VAT Zero Rated Sales	0.00
Add : VAT	68.55	VAT Amount	68.55
TOTAL AMOUNT DUE	929.40	TOTAL SALES	975.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1460/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246825337510

Collection Ref. Code	: 1819-35-548-9	Premise Address	: BSDE IPI SPORTS COMPLEX, TIKYAN RD., TIK,BANILAD,MANDAUE CITY
Account ID	: 2463430000-8		
Customer Name	: ACAIN,JOEL B	TOTAL AMOUNT DUE	: 1,954.34 Overdue Bill : 1
Meter Number	: 412711GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24634300008 BC09/420.5/1460/0/21/02-15-2017/11 519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011430360041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499103

01164300004

Date : 02-15-2017

BC09/420.5/1505/0397556/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0116430000-4

Collection Ref. Code : 1839-21-431-7

Customer Information----------

Name : DEL ROSARIO,MAY COMPUESTO

Premise Address : TIKYAN,SACRIS ROAD,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	524848 GS6	Pole No	:	0397556
Serial No	:	26089107	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9771
Period From	:	01-13-2017	Prev Rdg	:	9654
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	345	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 3,219.00	64.38
Sub-Total		76.92
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.45
CURRENT BILL - FEBRUARY 2017		1,344.44
TOTAL AMOUNT DUE		2,949.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,613.80

Your monthly electricity consumption chart

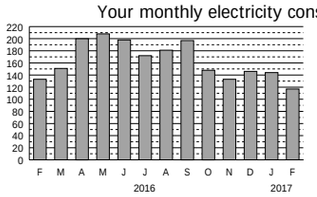

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.44		
Less : VAT	96.78		
Amount Net of VAT	1,247.66		
Less: BIR 2306	40.33		
BIR 2307	23.84	VATable Sales	1,247.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.49	VAT Zero Rated Sales	0.00
Add : VAT	96.78	VAT Amount	96.78
TOTAL AMOUNT DUE	1,280.27	TOTAL SALES	1,344.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1505/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011430360041

Collection Ref. Code	: 1839-21-431-7	Premise Address	: TIKYAN,SACRIS ROAD,BANILAD, MANDAUE CITY		
Account ID	: 0116430000-4				
Customer Name	: DEL ROSARIO,MAY COMPUESTO	TOTAL AMOUNT DUE	: 2,949.42	Overdue Bill	: 1
Meter Number	: 524848 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01164300004 BC09/420.5/1505/0/21/02-15-2017/11 520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957574774468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

95734300007

BILLING STATEMENT

1008506255

Date : 02-15-2017

BC09/420.5/1520/0397542/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573430000-7

Collection Ref. Code : 1819-55-377-9

Customer Information----------

Name : GINO,JEMELITO L

Premise Address : SACRIS RD., TEKYAN,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165320WS6	Pole No	:	0397542
Serial No	:	47461123	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18819
Period From	:	01-13-2017	Prev Rdg	:	18657
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	410	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,768.00	75.36
Sub-Total		92.73
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		217.44
CURRENT BILL - FEBRUARY 2017		1,843.88
TOTAL AMOUNT DUE		3,829.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,782.00

Your monthly electricity consumption chart

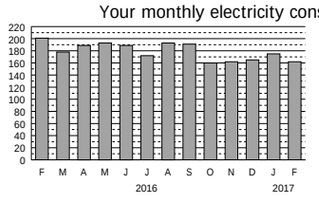

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.88		
Less : VAT	132.12		
Amount Net of VAT	1,711.76		
Less: BIR 2306	55.07		
BIR 2307	32.69	VATable Sales	1,711.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.00	VAT Zero Rated Sales	0.00
Add : VAT	132.12	VAT Amount	132.12
TOTAL AMOUNT DUE	1,756.12	TOTAL SALES	1,843.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1520/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957574774468

Collection Ref. Code : 1819-55-377-9

Account ID : 9573430000-7

Customer Name : GINO,JEMELITO L

Meter Number : 165320WS6

Period : Jan 2017

Premise Address : SACRIS RD., TEKYAN,BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 3,829.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95734300007

BC09/420.5/1520/0/21/02-15-2017/11

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617451683984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501835

61744300007

Date : 02-15-2017

BC09/420.5/1550/0397556/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6174430000-7

Collection Ref. Code : 1819-63-617-8

Customer Information----------

Name : OBSEQUIAS,ALEJANDRO A

Premise Address : SACRIS TIKYAN,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194389WS6	Pole No	:	0397556
Serial No	:	44912464	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15431
Period From	:	01-13-2017	Prev Rdg	:	15341
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	564	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 854.28	- 85.43
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		- 62.52
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.31
CURRENT BILL - FEBRUARY 2017		902.07
TOTAL AMOUNT DUE		2,047.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 991.00

Your monthly electricity consumption chart

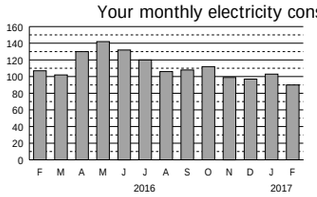

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.07		
Less : VAT	63.47		
Amount Net of VAT	838.60		
Less: BIR 2306	26.43		
BIR 2307	15.91	VATable Sales	838.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.26	VAT Zero Rated Sales	0.00
Add : VAT	63.47	VAT Amount	63.47
TOTAL AMOUNT DUE	859.73	TOTAL SALES	902.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1550/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617451683984

Collection Ref. Code	: 1819-63-617-8	Premise Address	: SACRIS TIKYAN,BANILAD,MANDAUE CITY		
Account ID	: 6174430000-7				
Customer Name	: OBSEQUIAS,ALEJANDRO A	TOTAL AMOUNT DUE	: 2,047.80	Overdue Bill	: 1
Meter Number	: 194389WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61744300007 BC09/420.5/1550/0/21/02-15-2017/11 522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800116154083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492631

80025300007

Date : 02-15-2017

BC09/420.5/1560/0397542/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8002530000-7

Collection Ref. Code : 1839-38-287-2

Customer Information----------

Name : MALLARI,ROLLY

Premise Address : SACRIS SUBDIVISION,BANILAD MANDAUE CITY,SILVESTRE N DUGHO

TIN :

Metering Information----------

Meter No	:	211923WS6	Pole No	:	0397542
Serial No	:	47745625	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8516
Period From	:	01-13-2017	Prev Rdg	:	8480
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Surcharge	0.02 of 786.50	15.73
Sub-Total		- 156.63
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.65
CURRENT BILL - FEBRUARY 2017		221.73
Advance Payment/Credit Adjustments		- 122.54
TOTAL AMOUNT DUE		443.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 442.00

Your monthly electricity consumption chart

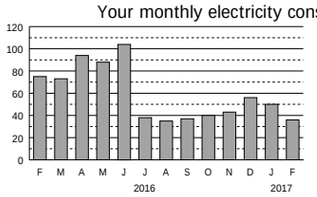

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.73		
Less : VAT	15.56		
Amount Net of VAT	206.17		
Less: BIR 2306	6.48		
BIR 2307	3.78	VATable Sales	206.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.91	VAT Zero Rated Sales	0.00
Add : VAT	15.56	VAT Amount	15.56
TOTAL AMOUNT DUE	211.47	TOTAL SALES	221.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1560/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800116154083

Collection Ref. Code : 1839-38-287-2

Account ID : 8002530000-7

Customer Name : MALLARI,ROLLY

Meter Number : 211923WS6

Period : Jan 2017

Premise Address : SACRIS SUBDIVISION,BANILAD MANDAUE CITY,SILVESTRE N DUGHO

TOTAL AMOUNT DUE : 443.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80025300007

BC09/420.5/1560/0/21/02-15-2017/11

523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311836081545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499213

31164300001

Date : 02-15-2017

BC09/420.5/1595/0397542/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3116430000-1

Collection Ref. Code : 1839-26-167-6

Customer Information----------

Name : POGOY,ERWIN B

Premise Address : SACRIS TIKYAN,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062414	Pole No	:	0397542
Serial No	:	40043292	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	132
Period From	:	01-13-2017	Prev Rdg	:	53
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	424	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 750.48	- 112.57
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 98.79
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.94
CURRENT BILL - FEBRUARY 2017		744.63
TOTAL AMOUNT DUE		1,433.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 569.00

Your monthly electricity consumption chart

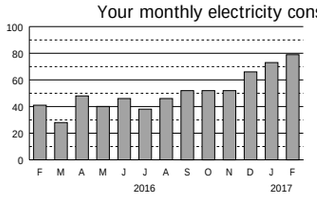

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.63		
Less : VAT	52.04		
Amount Net of VAT	692.59		
Less: BIR 2306	21.69		
BIR 2307	13.10	VATable Sales	692.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.80	VAT Zero Rated Sales	0.00
Add : VAT	52.04	VAT Amount	52.04
TOTAL AMOUNT DUE	709.84	TOTAL SALES	744.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1595/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311836081545

Collection Ref. Code	: 1839-26-167-6	Premise Address	: SACRIS TIKYAN,BANILAD,MANDAUE CITY
Account ID	: 3116430000-1		
Customer Name	: POGOY,ERWIN B	TOTAL AMOUNT DUE	: 1,433.64 Overdue Bill : 1
Meter Number	: MTR1062414		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31164300001 BC09/420.5/1595/0/21/02-15-2017/11 524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117875655443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502589

11744300002

Date : 02-15-2017

BC09/420.5/1600/0397542/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174430000-2

Collection Ref. Code : 1819-63-128-1

Customer Information----------

Name : ABAD,JASMIN C

Premise Address : SACRIS TIKYAN,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1083698	Pole No	:	0397542
Serial No	:	40005979	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3568
Period From	:	01-13-2017	Prev Rdg	:	3429
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	260	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,620.50	32.41
Sub-Total		47.32
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.61
CURRENT BILL - FEBRUARY 2017		1,546.60
TOTAL AMOUNT DUE		3,167.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,365.00

Your monthly electricity consumption chart

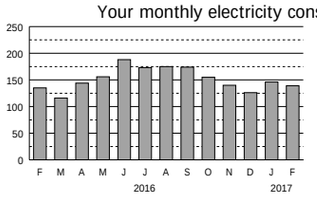

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.60		
Less : VAT	109.55		
Amount Net of VAT	1,437.05		
Less: BIR 2306	45.65		
BIR 2307	27.42	VATable Sales	1,437.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.98	VAT Zero Rated Sales	0.00
Add : VAT	109.55	VAT Amount	109.55
TOTAL AMOUNT DUE	1,473.53	TOTAL SALES	1,546.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1600/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117875655443

Collection Ref. Code	: 1819-63-128-1	Premise Address	: SACRIS TIKYAN,BANILAD,MANDAUE CITY		
Account ID	: 1174430000-2				
Customer Name	: ABAD,JASMIN C	TOTAL AMOUNT DUE	: 3,167.20	Overdue Bill	: 1
Meter Number	: MTR1083698				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11744300002 BC09/420.5/1600/0/21/02-15-2017/11 525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821594141891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505766

82164300004

Date : 02-15-2017

BC09/420.5/1610/0397542/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216430000-4

Collection Ref. Code : 1821-35-881-3

Customer Information----------

Name : GINO,JAIMELITO L

Premise Address : TIKYAN RD.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189592WS6	Pole No	:	0397542
Serial No	:	47948694	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10958
Period From	:	01-13-2017	Prev Rdg	:	10870
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	600	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 2,082.50	41.65
Sub-Total		- 41.89
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.25
CURRENT BILL - FEBRUARY 2017		903.77
TOTAL AMOUNT DUE		1,956.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,030.00

Your monthly electricity consumption chart

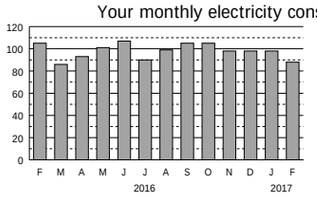

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.77		
Less : VAT	64.37		
Amount Net of VAT	839.40		
Less: BIR 2306	26.82		
BIR 2307	15.95	VATable Sales	839.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.63	VAT Zero Rated Sales	0.00
Add : VAT	64.37	VAT Amount	64.37
TOTAL AMOUNT DUE	861.00	TOTAL SALES	903.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1610/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821594141891

Collection Ref. Code	: 1821-35-881-3	Premise Address	: TIKYAN RD.,BANILAD,MANDAUE CITY		
Account ID	: 8216430000-4				
Customer Name	: GINO,JAIMELITO L	TOTAL AMOUNT DUE	: 1,956.33	Overdue Bill	: 1
Meter Number	: 189592WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82164300004 BC09/420.5/1610/0/21/02-15-2017/11 526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427655658969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507757

42744300007

Date : 02-15-2017

BC09/420.5/1625/0397542/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4274430000-7

Collection Ref. Code : 1819-64-575-4

Customer Information----------

Name : OMOLON,MARCELINA P

Premise Address : SACRIS TIKYAN,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461369GS6	Pole No	:	0397542
Serial No	:	61136367	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4884
Period From	:	01-13-2017	Prev Rdg	:	4856
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	328	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 166.38
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.38
CURRENT BILL - FEBRUARY 2017		125.22
Advance Payment/Credit Adjustments		- 0.60
TOTAL AMOUNT DUE		555.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 517.00

Your monthly electricity consumption chart

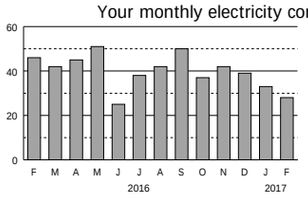

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.22		
Less : VAT	8.52		
Amount Net of VAT	116.70		
Less: BIR 2306	3.55		
BIR 2307	2.07	VATable Sales	116.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.08	VAT Zero Rated Sales	0.00
Add : VAT	8.52	VAT Amount	8.52
TOTAL AMOUNT DUE	119.60	TOTAL SALES	125.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1625/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427655658969

Collection Ref. Code	: 1819-64-575-4	Premise Address	: SACRIS TIKYAN,BANILAD,MANDAUE CITY
Account ID	: 4274430000-7		
Customer Name	: OMOLON,MARCELINA P	TOTAL AMOUNT DUE	: 555.32
Meter Number	: 461369GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42744300007 BC09/420.5/1625/0/21/02-15-2017/11 527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761939053472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508424

76117300004

Date : 02-15-2017

BC09/420.5/1630/0397542/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611730000-4

Collection Ref. Code : 1845-55-338-1

Customer Information----------

Name : ANTO,ROSALIA M

Premise Address : SACRIS TECYAN RD.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479700GS6	Pole No	:	0397542
Serial No	:	52799396	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8206
Period From	:	01-13-2017	Prev Rdg	:	8078
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	233	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,765.00	75.30
Sub-Total		89.03
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		173.91
CURRENT BILL - FEBRUARY 2017		1,475.81
TOTAL AMOUNT DUE		3,502.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,738.00

Your monthly electricity consumption chart

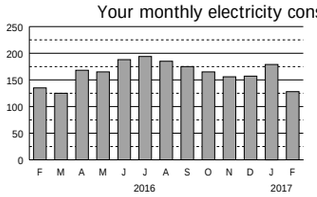

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.81		
Less : VAT	106.41		
Amount Net of VAT	1,369.40		
Less: BIR 2306	44.35		
BIR 2307	26.17	VATable Sales	1,369.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.88	VAT Zero Rated Sales	0.00
Add : VAT	106.41	VAT Amount	106.41
TOTAL AMOUNT DUE	1,405.29	TOTAL SALES	1,475.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1630/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761939053472

Collection Ref. Code	: 1845-55-338-1	Premise Address	: SACRIS TECYAN RD.,BANILAD,MANDAUE CITY
Account ID	: 7611730000-4		
Customer Name	: ANTO,ROSALIA M	TOTAL AMOUNT DUE	: 3,502.83 Overdue Bill : 1
Meter Number	: 479700GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76117300004 BC09/420.5/1630/0/21/02-15-2017/11 528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296350799369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511241

29634300007

Date : 02-15-2017

BC09/420.5/1635/0397542/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2963430000-7

Collection Ref. Code : 1819-45-230-1

Customer Information----------

Name : FORTUNA,MARTIN P

Premise Address : SACRIS RD., TIKYAN,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472250GS6	Pole No	:	0397542
Serial No	:	53368423	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3825
Period From	:	01-13-2017	Prev Rdg	:	3770
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	525	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 145.85
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.49
CURRENT BILL - FEBRUARY 2017		436.64
Advance Payment/Credit Adjustments		- 34.59
TOTAL AMOUNT DUE		969.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 650.00

Your monthly electricity consumption chart

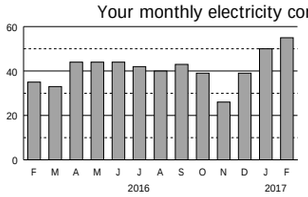

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.64		
Less : VAT	30.39		
Amount Net of VAT	406.25		
Less: BIR 2306	12.67		
BIR 2307	7.60	VATable Sales	406.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.98	VAT Zero Rated Sales	0.00
Add : VAT	30.39	VAT Amount	30.39
TOTAL AMOUNT DUE	416.37	TOTAL SALES	436.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1635/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296350799369

Collection Ref. Code	: 1819-45-230-1	Premise Address	: SACRIS RD., TIKYAN,BANILAD,MANDAUE CITY
Account ID	: 2963430000-7		
Customer Name	: FORTUNA,MARTIN P	TOTAL AMOUNT DUE	: 969.30 Overdue Bill : 2
Meter Number	: 472250GS6		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29634300007 BC09/420.5/1635/0/21/02-15-2017/11 529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032499623850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511384

03256300009

Date : 02-15-2017

BC09/420.5/1640/0397542/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0325630000-9

Collection Ref. Code : 1843-35-758-5

Customer Information----------

Name : ARRIOLA,ALBERTO C

Premise Address : SACRIS TIKYAN,SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457970GS6	Pole No	:	0397542
Serial No	:	56727295	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5104
Period From	:	01-13-2017	Prev Rdg	:	5044
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	332	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 167.16
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.74
CURRENT BILL - FEBRUARY 2017		466.77
TOTAL AMOUNT DUE		676.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 738.00

Your monthly electricity consumption chart

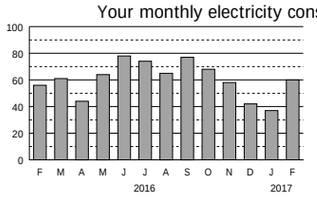

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.77		
Less : VAT	32.13		
Amount Net of VAT	434.64		
Less: BIR 2306	13.39		
BIR 2307	8.12	VATable Sales	434.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.13	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	445.26	TOTAL SALES	466.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1640/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032499623850

Collection Ref. Code	: 1843-35-758-5	Premise Address	: SACRIS TIKYAN,SAMPAGUITA,BANILAD,MANDAUE CITY
Account ID	: 0325630000-9		
Customer Name	: ARRIOLA,ALBERTO C	TOTAL AMOUNT DUE	: 676.86
Meter Number	: 457970GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03256300009

BC09/420.5/1640/0/21/02-15-2017/11

530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564238013003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509759

56463300006

Date : 02-15-2017

BC09/420.5/1760/0006822/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646330000-6

Collection Ref. Code : 1815-66-605-6

Customer Information----------

Name : KUME,MARITES

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	224357WS6	Pole No	:	0006822
Serial No	:	45014671	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	81047
Period From	:	01-13-2017	Prev Rdg	:	80352
No of Days	:	31	Diff Rdg	:	695
Avg kWh/day	:	22.42	Registered	:	695
Conn Load	:	0	Billed kWh	:	695

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,958.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,776.91
Transmission Charge	0.3546/kWh	246.45
System Loss Charge	0.7862/kWh	546.41
Sub-Total		4,569.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,216.67
Supply Charge	0.4118/kWh	286.20
Metering Charge	0.6989/kWh	485.74
	5.00/month	5.00
Sub-Total		1,993.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	74.43
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 7,958.00	159.16
Sub-Total		233.67
Government Charges		
Franchise Tax - Local		33.98
Value Added Tax		
Generation		235.93
Transmission		5.26
System Loss		32.49
Distribution		239.23
Others		32.12
Universal Charge		
Missionary Electrification	0.1561/kWh	108.49
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.18
Sub-Total		910.11
CURRENT BILL - FEBRUARY 2017		7,707.16
TOTAL AMOUNT DUE		15,665.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 7,575.00

Your monthly electricity consumption chart

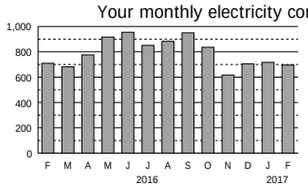

Avg Monthly Usage : 791.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,707.16		
Less : VAT	545.03		
Amount Net of VAT	7,162.13		
Less: BIR 2306	227.11		
BIR 2307	136.62	VATable Sales	7,162.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,798.40	VAT Zero Rated Sales	0.00
Add : VAT	545.03	VAT Amount	545.03
TOTAL AMOUNT DUE	7,343.43	TOTAL SALES	7,707.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1760/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564238013003

Collection Ref. Code	: 1815-66-605-6	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 5646330000-6				
Customer Name	: KUME,MARITES	TOTAL AMOUNT DUE	: 15,665.33	Overdue Bill	: 1
Meter Number	: 224357WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56463300006 BC09/420.5/1760/0/21/02-15-2017/11 531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247333866373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500245

24735300006

Date : 02-15-2017

BC09/420.5/1770/0006822/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2473530000-6

Collection Ref. Code : 1831-98-494-6

Customer Information----------

Name : MENALING,TERESA B

Premise Address : BONIFACIO ST., BANILAD,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165324WS6	Pole No	:	0006822
Serial No	:	48833578	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	33335
Period From	:	01-13-2017	Prev Rdg	:	33120
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	150	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,381.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,168.40
Transmission Charge	0.3546/kWh	76.24
System Loss Charge	0.7862/kWh	169.03
Sub-Total		1,413.67
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,381.50	47.63
Sub-Total		70.69
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		72.98
Transmission		1.62
System Loss		10.05
Distribution		74.42
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		281.77
CURRENT BILL - FEBRUARY 2017		2,386.31
TOTAL AMOUNT DUE		4,767.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,352.06

Your monthly electricity consumption chart

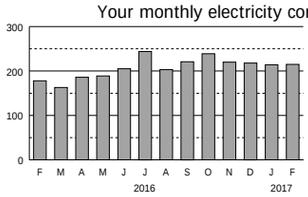

Avg Monthly Usage : 207.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,386.31		
Less : VAT	168.82		
Amount Net of VAT	2,217.49		
Less: BIR 2306	70.35		
BIR 2307	42.30	VATable Sales	2,217.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,104.84	VAT Zero Rated Sales	0.00
Add : VAT	168.82	VAT Amount	168.82
TOTAL AMOUNT DUE	2,273.66	TOTAL SALES	2,386.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1770/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247333866373

Collection Ref. Code	: 1831-98-494-6	Premise Address	: BONIFACIO ST., BANILAD,,MANDAUE CITY		
Account ID	: 2473530000-6				
Customer Name	: MENALING,TERESA B	TOTAL AMOUNT DUE	: 4,767.65	Overdue Bill	: 1
Meter Number	: 165324WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24735300006 BC09/420.5/1770/0/21/02-15-2017/11 532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897256595112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509807

89716300002

Date : 02-15-2017

BC09/420.5/1780/0006822/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8971630000-2

Collection Ref. Code : 1829-41-818-1

Customer Information----------

Name : BONTIA,JESUSITO C

Premise Address : A BONIFACIO ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	162367WS6	Pole No	:	0006822
Serial No	:	49035461	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27749
Period From	:	01-13-2017	Prev Rdg	:	27494
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	100	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,690.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,385.77
Transmission Charge	0.3546/kWh	90.42
System Loss Charge	0.7862/kWh	200.48
Sub-Total		1,676.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,690.00	53.80
Sub-Total		81.14
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		86.57
Transmission		1.93
System Loss		11.92
Distribution		88.16
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		333.76
CURRENT BILL - FEBRUARY 2017		2,826.20
TOTAL AMOUNT DUE		5,516.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,580.19

Your monthly electricity consumption chart

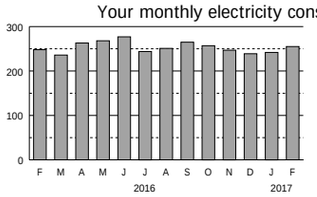

Avg Monthly Usage : 253.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.20		
Less : VAT	199.81		
Amount Net of VAT	2,626.39		
Less: BIR 2306	83.26		
BIR 2307	50.10	VATable Sales	2,626.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,493.03	VAT Zero Rated Sales	0.00
Add : VAT	199.81	VAT Amount	199.81
TOTAL AMOUNT DUE	2,692.84	TOTAL SALES	2,826.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1780/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897256595112

Collection Ref. Code	: 1829-41-818-1	Premise Address	: A BONIFACIO ST BANILAD,MANDAUE CITY		
Account ID	: 8971630000-2				
Customer Name	: BONTIA,JESUSITO C	TOTAL AMOUNT DUE	: 5,516.37	Overdue Bill	: 1
Meter Number	: 162367WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89716300002 BC09/420.5/1780/0/21/02-15-2017/11 533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464988089508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508645

46463300007

Date : 02-15-2017

BC09/420.5/1790/0006833/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4646330000-7

Collection Ref. Code : 1815-66-560-2

Customer Information----------

Name : CANETE,FELICIDAD

Premise Address : BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	162805WS6	Pole No	:	0006833
Serial No	:	48036573	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13928
Period From	:	01-13-2017	Prev Rdg	:	13800
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		37.89
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.49
CURRENT BILL - FEBRUARY 2017		1,418.25
TOTAL AMOUNT DUE		2,626.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 850.00

Your monthly electricity consumption chart

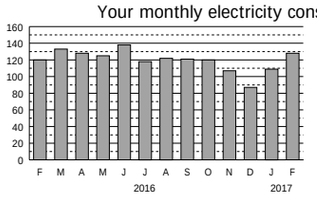

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.25		
Less : VAT	100.25		
Amount Net of VAT	1,318.00		
Less: BIR 2306	41.78		
BIR 2307	25.14	VATable Sales	1,318.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.08	VAT Zero Rated Sales	0.00
Add : VAT	100.25	VAT Amount	100.25
TOTAL AMOUNT DUE	1,351.33	TOTAL SALES	1,418.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1790/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464988089508

Collection Ref. Code	: 1815-66-560-2	Premise Address	: BANILAD MANDAUE		
Account ID	: 4646330000-7				
Customer Name	: CANETE,FELICIDAD	TOTAL AMOUNT DUE	: 2,626.00	Overdue Bill	: 1
Meter Number	: 162805WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46463300007 BC09/420.5/1790/0/21/02-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112955242074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499685

11274300000

Date : 02-15-2017

BC09/420.5/1810/0006822/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127430000-0

Collection Ref. Code : 1821-54-491-9

Customer Information----------

Name : BONTIA,GLICERIA

Premise Address : BONIFACIO ST MANDAUE,CITY

TIN :

Metering Information----------

Meter No	:	146427WS6	Pole No	:	0006822
Serial No	:	45557033	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26749
Period From	:	01-13-2017	Prev Rdg	:	26384
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	95	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,100.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,983.56
Transmission Charge	0.3546/kWh	129.43
System Loss Charge	0.7862/kWh	286.96
Sub-Total		2,399.95
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,100.50	82.01
Sub-Total		121.14
Government Charges		
Franchise Tax - Local		17.85
Value Added Tax		
Generation		123.91
Transmission		2.76
System Loss		17.08
Distribution		125.93
Others		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		478.10
CURRENT BILL - FEBRUARY 2017		4,048.57
TOTAL AMOUNT DUE		8,148.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,461.75

Your monthly electricity consumption chart

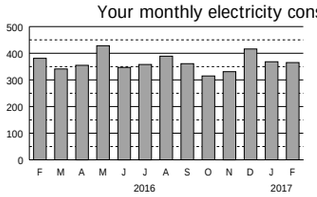

Avg Monthly Usage : 365.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,048.57		
Less : VAT	286.36		
Amount Net of VAT	3,762.21		
Less: BIR 2306	119.33		
BIR 2307	71.77	VATable Sales	3,762.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,571.11	VAT Zero Rated Sales	0.00
Add : VAT	286.36	VAT Amount	286.36
TOTAL AMOUNT DUE	3,857.47	TOTAL SALES	4,048.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1810/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112955242074

Collection Ref. Code	: 1821-54-491-9	Premise Address	: BONIFACIO ST MANDAUE,CITY		
Account ID	: 1127430000-0				
Customer Name	: BONTIA,GLICERIA	TOTAL AMOUNT DUE	: 8,148.93	Overdue Bill	: 1
Meter Number	: 146427WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11274300000 BC09/420.5/1810/0/21/02-15-2017/11 535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358529459726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35896300007

1008508100

Date : 02-15-2017

BC09/420.5/1825/0006822/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589630000-7

Collection Ref. Code : 1831-59-950-3

Customer Information----------

Name : SUSON,GRACE A M1

Premise Address : A S FORTUNA ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1184712	Pole No	:	0006822
Serial No	:	40130689	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	337
Period From	:	01-13-2017	Prev Rdg	:	241
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 910.90	- 45.55
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 34.15
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		- 1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.79
CURRENT BILL - FEBRUARY 2017		996.54
TOTAL AMOUNT DUE		1,566.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 441.00

Your monthly electricity consumption chart

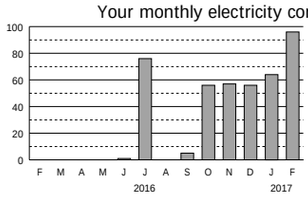

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.54		
Less : VAT	69.69		
Amount Net of VAT	926.85		
Less: BIR 2306	29.04		
BIR 2307	17.62	VATable Sales	926.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.19	VAT Zero Rated Sales	0.00
Add : VAT	69.69	VAT Amount	69.69
TOTAL AMOUNT DUE	949.88	TOTAL SALES	996.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1825/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358529459726

Collection Ref. Code	: 1831-59-950-3	Premise Address	: A S FORTUNA ST BANILAD,MANDAUE CITY		
Account ID	: 3589630000-7				
Customer Name	: SUSON,GRACE A M1	TOTAL AMOUNT DUE	: 1,566.30	Overdue Bill	: 1
Meter Number	: MTR1184712				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35896300007

BC09/420.5/1825/0/21/02-15-2017/11

536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418571470823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502875

41845300007

Date : 02-15-2017

BC09/420.5/1845/0006833/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4184530000-7

Collection Ref. Code : 1845-41-497-7

Customer Information----------

Name : CUIZON,LOURDES M3 A

Premise Address : FRONTING LH PRIME/ A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1184591	Pole No	:	0006833
Serial No	:	40130568	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	259
Period From	:	01-13-2017	Prev Rdg	:	178
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	354	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 769.36	- 76.94
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 72.88
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.24
CURRENT BILL - FEBRUARY 2017		793.72
TOTAL AMOUNT DUE		996.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 201.00

Your monthly electricity consumption chart

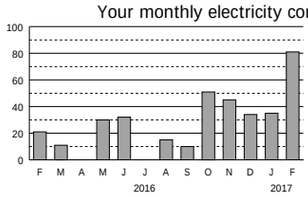

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.72		
Less : VAT	55.17		
Amount Net of VAT	738.55		
Less: BIR 2306	23.00		
BIR 2307	14.00	VATable Sales	738.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.55	VAT Zero Rated Sales	0.00
Add : VAT	55.17	VAT Amount	55.17
TOTAL AMOUNT DUE	756.72	TOTAL SALES	793.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1845/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418571470823

Collection Ref. Code	: 1845-41-497-7	Premise Address	: FRONTING LH PRIME/ A.S. FORTUNA ST.,BANILAD,MANDAUE CITY
Account ID	: 4184530000-7		
Customer Name	: CUIZON,LOURDES M3 A	TOTAL AMOUNT DUE	: 996.95 Overdue Bill : 1
Meter Number	: MTR1184591		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41845300007 BC09/420.5/1845/0/21/02-15-2017/11 537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664072369284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511343

66463300005

Date : 02-15-2017

BC09/420.5/1880/0006833/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6646330000-5

Collection Ref. Code : 1815-66-629-3

Customer Information----------

Name : BONTIA,VICTOR

Premise Address : BONIFACIO ST MANDAUE CIT,Y

TIN :

Metering Information----------

Meter No	:	165309WS6	Pole No	:	0006833
Serial No	:	48327340	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39579
Period From	:	01-13-2017	Prev Rdg	:	39477
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		34.48
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.15
CURRENT BILL - FEBRUARY 2017		1,136.15
TOTAL AMOUNT DUE		1,196.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,117.00

Your monthly electricity consumption chart

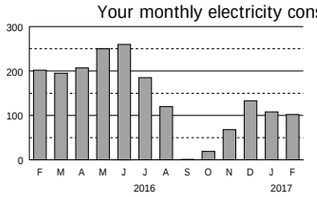

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.15		
Less : VAT	80.54		
Amount Net of VAT	1,055.61		
Less: BIR 2306	33.56		
BIR 2307	20.14	VATable Sales	1,055.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.91	VAT Zero Rated Sales	0.00
Add : VAT	80.54	VAT Amount	80.54
TOTAL AMOUNT DUE	1,082.45	TOTAL SALES	1,136.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1880/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664072369284

Collection Ref. Code	: 1815-66-629-3	Premise Address	: BONIFACIO ST MANDAUE CIT,Y		
Account ID	: 6646330000-5				
Customer Name	: BONTIA,VICTOR	TOTAL AMOUNT DUE	: 1,196.60	Overdue Bill	: 1
Meter Number	: 165309WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66463300005

BC09/420.5/1880/0/21/02-15-2017/11

538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819921692094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504531

81916300007

Date : 02-15-2017

BC09/420.5/1930/0006855/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191630000-7

Collection Ref. Code : 1837-17-074-6

Customer Information----------

Name : HI-SPEED CONSTRUCTION CORP

Premise Address : A S FORTUNA ST.,,MANDAUE CITY,C/O JOHN P YOUNG

TIN :

Metering Information----------

Meter No	:	MTR1134454	Pole No	:	0006855
Serial No	:	85013612	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9217
Period From	:	01-13-2017	Prev Rdg	:	8725
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	4792	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,366.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,673.72
Transmission Charge	0.6036/kWh	296.97
System Loss Charge	0.7644/kWh	376.08
Sub-Total		3,346.77
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	52.69
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 4,366.50	87.33
Sub-Total		140.08
Government Charges		
Franchise Tax - Local		24.50
Value Added Tax		
Generation		167.01
Transmission		6.33
System Loss		21.75
Distribution		169.53
Others		19.75
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		643.27
CURRENT BILL - FEBRUARY 2017		5,542.89
TOTAL AMOUNT DUE		9,909.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 5,982.00

Your monthly electricity consumption chart

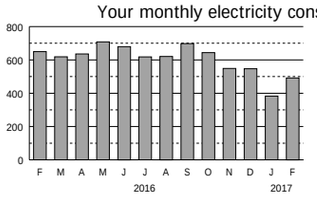

Avg Monthly Usage : 603.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,542.89		
Less : VAT	384.37		
Amount Net of VAT	5,158.52		
Less: BIR 2306	160.16		
BIR 2307	98.48	VATable Sales	5,158.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,899.88	VAT Zero Rated Sales	0.00
Add : VAT	384.37	VAT Amount	384.37
TOTAL AMOUNT DUE	5,284.25	TOTAL SALES	5,542.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1930/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819921692094

Collection Ref. Code	: 1837-17-074-6	Premise Address	: A S FORTUNA ST.,,MANDAUE CITY,C/O JOHN P YOUNG		
Account ID	: 8191630000-7				
Customer Name	: HI-SPEED CONSTRUCTION CORP	TOTAL AMOUNT DUE	: 9,909.60	Overdue Bill	: 1
Meter Number	: MTR1134454				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81916300007 BC09/420.5/1930/0/21/02-15-2017/11 539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449198757932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500583

44996300008

Date : 02-15-2017

BC09/420.5/2030/0006870/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4499630000-8

Collection Ref. Code : 1843-69-539-1

Customer Information----------

Name : DAGOPIOSO,GRACE S

Premise Address : CORNER HERCES DRIVE A.S FORTUNA ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010934	Pole No	:	0006870
Serial No	:	83350001	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2812
Period From	:	01-13-2017	Prev Rdg	:	2728
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,279.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.6036/kWh	50.70
System Loss Charge	0.7644/kWh	64.21
Sub-Total		571.40
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.1071/kWh	9.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		34.60
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		28.51
Transmission		1.08
System Loss		3.72
Distribution		29.44
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		111.69
CURRENT BILL - FEBRUARY 2017		963.04
TOTAL AMOUNT DUE		2,242.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 2,214.00

Your monthly electricity consumption chart

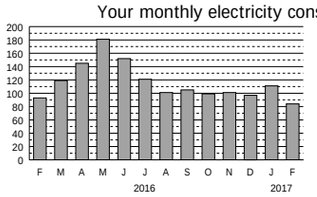

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.04		
Less : VAT	67.41		
Amount Net of VAT	895.63		
Less: BIR 2306	28.10		
BIR 2307	17.11	VATable Sales	895.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.42	VAT Zero Rated Sales	0.00
Add : VAT	67.41	VAT Amount	67.41
TOTAL AMOUNT DUE	917.83	TOTAL SALES	963.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2030/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449198757932

Collection Ref. Code	: 1843-69-539-1	Premise Address	: CORNER HERCES DRIVE A.S FORTUNA ST.,BANILAD,MANDAUE CITY
Account ID	: 4499630000-8		
Customer Name	: DAGOPIOSO,GRACE S	TOTAL AMOUNT DUE	: 2,242.58 Overdue Bill : 1
Meter Number	: MTR1010934		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44996300008 BC09/420.5/2030/0/21/02-15-2017/11 540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975092255501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497008

97524300007

Date : 02-15-2017

BC09/420.5/2040/0006870/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9752430000-7

Collection Ref. Code : 1819-20-101-5

Customer Information----------

Name : SUSON,GRACE (M2) A.

Premise Address : A.S. FORTUNA ST., COR. HERCES DRIVE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325737GS6	Pole No	:	0006870
Serial No	:	44365393	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9541
Period From	:	01-13-2017	Prev Rdg	:	9492
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	570	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 181.10
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.68
CURRENT BILL - FEBRUARY 2017		333.98
Advance Payment/Credit Adjustments		- 0.50
TOTAL AMOUNT DUE		626.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 184.18

Your monthly electricity consumption chart

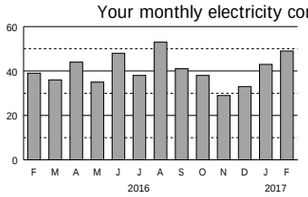

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.98		
Less : VAT	22.90		
Amount Net of VAT	311.08		
Less: BIR 2306	9.54		
BIR 2307	5.75	VATable Sales	311.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.79	VAT Zero Rated Sales	0.00
Add : VAT	22.90	VAT Amount	22.90
TOTAL AMOUNT DUE	318.69	TOTAL SALES	333.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2040/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975092255501

Collection Ref. Code	: 1819-20-101-5	Premise Address	: A.S. FORTUNA ST., COR. HERCES DRIVE,BANILAD,MANDAUE CITY
Account ID	: 9752430000-7		
Customer Name	: SUSON,GRACE (M2) A.	TOTAL AMOUNT DUE	: 626.32
Meter Number	: 325737GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97524300007 BC09/420.5/2040/0/21/02-15-2017/11 541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860159496124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506788

86093300001

Date : 02-15-2017

BC09/420.5/2060/1047415/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609330000-1

Collection Ref. Code : 1839-61-167-7

Customer Information----------

Name : KYAMKO,JOSE S

Premise Address : 824 A S FORTUNA ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276597GS6	Pole No	:	1047415
Serial No	:	41537435	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	81527
Period From	:	01-13-2017	Prev Rdg	:	81084
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	350	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,411.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,407.44
Transmission Charge	0.3546/kWh	157.09
System Loss Charge	0.7862/kWh	348.29
Sub-Total		2,912.82
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	47.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,411.50	108.23
Sub-Total		155.73
Government Charges		
Franchise Tax - Local		21.71
Value Added Tax		
Generation		150.38
Transmission		3.34
System Loss		20.73
Distribution		152.71
Others		21.29
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		581.20
CURRENT BILL - FEBRUARY 2017		4,922.31
TOTAL AMOUNT DUE		10,333.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 5,940.00

Your monthly electricity consumption chart

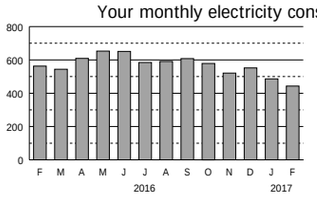

Avg Monthly Usage : 568.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,922.31		
Less : VAT	348.45		
Amount Net of VAT	4,573.86		
Less: BIR 2306	145.19		
BIR 2307	87.26	VATable Sales	4,573.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,341.41	VAT Zero Rated Sales	0.00
Add : VAT	348.45	VAT Amount	348.45
TOTAL AMOUNT DUE	4,689.86	TOTAL SALES	4,922.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2060/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860159496124

Collection Ref. Code	: 1839-61-167-7	Premise Address	: 824 A S FORTUNA ST,MANDAUE CITY		
Account ID	: 8609330000-1				
Customer Name	: KYAMKO,JOSE S	TOTAL AMOUNT DUE	: 10,333.85	Overdue Bill	: 1
Meter Number	: 276597GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86093300001

BC09/420.5/2060/0/21/02-15-2017/11

542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754216632762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503896

75463300006

Date : 02-15-2017

BC09/420.5/2090/0001411/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546330000-6

Collection Ref. Code : 1815-66-362-6

Customer Information----------

Name : SANCHEZ,FACUNDO

Premise Address : BANILAD MANDAWE

TIN :

Metering Information----------

Meter No	:	266537GS6	Pole No	:	0001411
Serial No	:	45773579	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30448
Period From	:	01-13-2017	Prev Rdg	:	30183
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,146.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,440.12
Transmission Charge	0.3546/kWh	93.97
System Loss Charge	0.7862/kWh	208.34
Sub-Total		1,742.43
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,146.00	62.92
Sub-Total		91.33
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		89.95
Transmission		2.00
System Loss		12.39
Distribution		91.59
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		347.68
CURRENT BILL - FEBRUARY 2017		2,944.69
TOTAL AMOUNT DUE		6,090.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,095.00

Your monthly electricity consumption chart

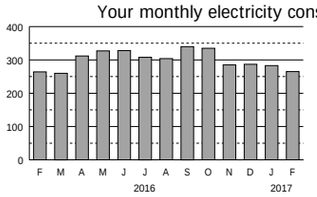

Avg Monthly Usage : 299.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.69		
Less : VAT	208.45		
Amount Net of VAT	2,736.24		
Less: BIR 2306	86.85		
BIR 2307	52.20	VATable Sales	2,736.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,597.19	VAT Zero Rated Sales	0.00
Add : VAT	208.45	VAT Amount	208.45
TOTAL AMOUNT DUE	2,805.64	TOTAL SALES	2,944.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2090/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754216632762

Collection Ref. Code	: 1815-66-362-6	Premise Address	: BANILAD MANDAWE		
Account ID	: 7546330000-6				
Customer Name	: SANCHEZ,FACUNDO	TOTAL AMOUNT DUE	: 6,090.84	Overdue Bill	: 1
Meter Number	: 266537GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75463300006 BC09/420.5/2090/0/21/02-15-2017/11 543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596496462662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510404

59654300009

Date : 02-15-2017

BC09/420.5/2140/0004392/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5965430000-9

Collection Ref. Code : 1809-90-896-5

Customer Information----------

Name : AGULO,RONY P.

Premise Address : BK TUBE ICE,Mandaue City

TIN :

Metering Information----------

Meter No	:	420114GS6	Pole No	:	0004392
Serial No	:	52418153	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9581
Period From	:	01-13-2017	Prev Rdg	:	9507
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	120	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 1,159.00	23.18
Sub-Total		- 82.32
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.41
CURRENT BILL - FEBRUARY 2017		709.39
TOTAL AMOUNT DUE		1,868.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,132.00

Your monthly electricity consumption chart

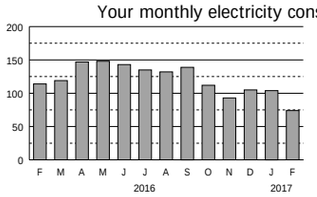

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.39		
Less : VAT	50.04		
Amount Net of VAT	659.35		
Less: BIR 2306	20.84		
BIR 2307	12.48	VATable Sales	659.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.03	VAT Zero Rated Sales	0.00
Add : VAT	50.04	VAT Amount	50.04
TOTAL AMOUNT DUE	676.07	TOTAL SALES	709.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2140/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596496462662

Collection Ref. Code : 1809-90-896-5

Account ID : 5965430000-9

Customer Name : AGULO,RONY P.

Meter Number : 420114GS6

Period : Jan 2017

Premise Address : BK TUBE ICE,Mandaue City

TOTAL AMOUNT DUE : 1,868.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59654300009

BC09/420.5/2140/0/21/02-15-2017/11

544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148290259091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501034

14826300007

Date : 02-15-2017

BC09/420.5/2170/0004392/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1482630000-7

Collection Ref. Code : 1829-50-101-1

Customer Information----------

Name : BAZARTE,BENJAMIN B

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130147WS6	Pole No	:	0004392
Serial No	:	63067532	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17522
Period From	:	01-13-2017	Prev Rdg	:	17463
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 156.13
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.74
CURRENT BILL - FEBRUARY 2017		468.38
TOTAL AMOUNT DUE		1,088.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 706.00

Your monthly electricity consumption chart

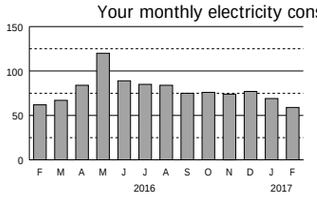

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.38		
Less : VAT	32.60		
Amount Net of VAT	435.78		
Less: BIR 2306	13.58		
BIR 2307	8.15	VATable Sales	435.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.05	VAT Zero Rated Sales	0.00
Add : VAT	32.60	VAT Amount	32.60
TOTAL AMOUNT DUE	446.65	TOTAL SALES	468.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2170/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148290259091

Collection Ref. Code	: 1829-50-101-1	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 1482630000-7				
Customer Name	: BAZARTE,BENJAMIN B	TOTAL AMOUNT DUE	: 1,088.21	Overdue Bill	: 1
Meter Number	: 130147WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14826300007 BC09/420.5/2170/0/21/02-15-2017/11 545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537696818501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494404

53728428011

Date : 02-15-2017

BC09/420.5/2280/1307712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372842801-1

Collection Ref. Code : 1851-38-251-8

Customer Information----------

Name : ALMADEN,JOCELYN DELA ROSA

Premise Address : A.S. FORTUNA STREET

TIN :

Metering Information----------

Meter No	:	514637 GS6	Pole No	:	1307712
Serial No	:	53099362	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6029
Period From	:	01-13-2017	Prev Rdg	:	5955
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	260	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 868.00	17.36
Sub-Total		- 88.14
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.69
CURRENT BILL - FEBRUARY 2017		702.85
Advance Payment/Credit Adjustments		- 294.30
TOTAL AMOUNT DUE		1,276.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 824.00

Your monthly electricity consumption chart

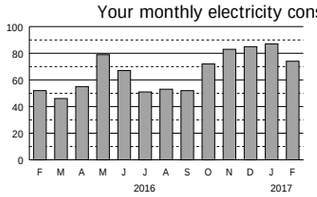

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.85		
Less : VAT	49.34		
Amount Net of VAT	653.51		
Less: BIR 2306	20.55		
BIR 2307	12.36	VATable Sales	653.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.60	VAT Zero Rated Sales	0.00
Add : VAT	49.34	VAT Amount	49.34
TOTAL AMOUNT DUE	669.94	TOTAL SALES	702.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2280/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537696818501

Collection Ref. Code	: 1851-38-251-8	Premise Address	: A.S. FORTUNA STREET		
Account ID	: 5372842801-1				
Customer Name	: ALMADEN,JOCELYN DELA ROSA	TOTAL AMOUNT DUE	: 1,276.49	Overdue Bill	: 1
Meter Number	: 514637 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53728428011

BC09/420.5/2280/0/21/02-15-2017/11

546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372728492385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495334

37275300004

Date : 02-15-2017

BC09/420.5/2370/0004392/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727530000-4

Collection Ref. Code : 1833-62-674-5

Customer Information----------

Name : CABALLERO,FELY B

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129664WS6	Pole No	:	0004392
Serial No	:	54314038	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25331
Period From	:	01-13-2017	Prev Rdg	:	25189
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,979.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.3546/kWh	50.35
System Loss Charge	0.7862/kWh	111.64
Sub-Total		933.67
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,980.00	39.60
Sub-Total		54.83
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		48.20
Transmission		1.07
System Loss		6.65
Distribution		49.36
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.35
CURRENT BILL - FEBRUARY 2017		1,587.16
TOTAL AMOUNT DUE		3,567.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,881.00

Your monthly electricity consumption chart

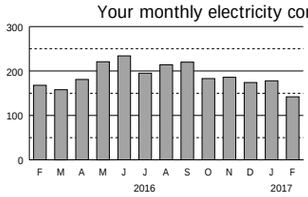

Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.16		
Less : VAT	112.70		
Amount Net of VAT	1,474.46		
Less: BIR 2306	46.96		
BIR 2307	28.14	VATable Sales	1,474.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.36	VAT Zero Rated Sales	0.00
Add : VAT	112.70	VAT Amount	112.70
TOTAL AMOUNT DUE	1,512.06	TOTAL SALES	1,587.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2370/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372728492385

Collection Ref. Code	: 1833-62-674-5	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 3727530000-4				
Customer Name	: CABALLERO,FELY B	TOTAL AMOUNT DUE	: 3,567.13	Overdue Bill	: 1
Meter Number	: 129664WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37275300004 BC09/420.5/2370/0/21/02-15-2017/11 547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291312304801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508004

29136300000

Date : 02-15-2017

BC09/420.5/2420/0004366/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913630000-0

Collection Ref. Code : 1837-60-206-9

Customer Information----------

Name : TAN,JAMES Y M2

Premise Address : A S FORTUNA ST,BAKILID MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1036860	Pole No	:	0004366
Serial No	:	126815579	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16122
Period From	:	01-13-2017	Prev Rdg	:	15678
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	1872	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,287.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,412.87
Transmission Charge	0.3546/kWh	157.44
System Loss Charge	0.7862/kWh	349.07
Sub-Total		2,919.38
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	47.55
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,287.00	85.74
Sub-Total		133.34
Government Charges		
Franchise Tax - Local		21.64
Value Added Tax		
Generation		150.71
Transmission		3.36
System Loss		20.77
Distribution		153.05
Others		18.60
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		579.66
CURRENT BILL - FEBRUARY 2017		4,907.80
TOTAL AMOUNT DUE		9,194.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 5,800.00

Your monthly electricity consumption chart

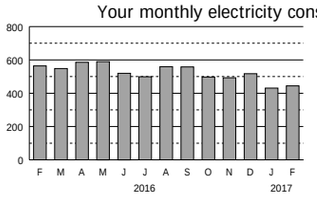

Avg Monthly Usage : 523.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,907.80		
Less : VAT	346.49		
Amount Net of VAT	4,561.31		
Less: BIR 2306	144.37		
BIR 2307	87.00	VATable Sales	4,561.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,329.94	VAT Zero Rated Sales	0.00
Add : VAT	346.49	VAT Amount	346.49
TOTAL AMOUNT DUE	4,676.43	TOTAL SALES	4,907.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2420/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291312304801

Collection Ref. Code	: 1837-60-206-9	Premise Address	: A S FORTUNA ST,BAKILID MANDAUE		
Account ID	: 2913630000-0				
Customer Name	: TAN,JAMES Y M2	TOTAL AMOUNT DUE	: 9,194.88	Overdue Bill	: 1
Meter Number	: MTR1036860				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29136300000 BC09/420.5/2420/0/21/02-15-2017/11 548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267782268236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492472

26744300000

Date : 02-15-2017

BC09/420.5/2490/0004355/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2674430000-0

Collection Ref. Code : 1819-70-494-7

Customer Information----------

Name : TRABALLO,ROLANDO P

Premise Address : A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015071	Pole No	:	0004355
Serial No	:	121569690	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20334
Period From	:	01-13-2017	Prev Rdg	:	19675
No of Days	:	31	Diff Rdg	:	659
Avg kWh/day	:	21.26	Registered	:	659
Conn Load	:	1836	Billed kWh	:	659

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,638.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,581.27
Transmission Charge	0.6036/kWh	397.77
System Loss Charge	0.7644/kWh	503.74
Sub-Total		4,482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	70.58
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 6,638.00	132.76
Sub-Total		203.42
Government Charges		
Franchise Tax - Local		32.88
Value Added Tax		
Generation		223.69
Transmission		8.48
System Loss		29.15
Distribution		226.87
Others		28.36
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		863.38
CURRENT BILL - FEBRUARY 2017		7,440.19
TOTAL AMOUNT DUE		14,078.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,300.00

Your monthly electricity consumption chart

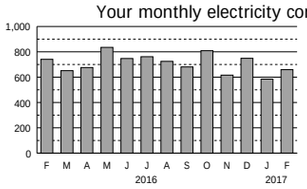

Avg Monthly Usage : 710.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,440.19		
Less : VAT	516.55		
Amount Net of VAT	6,923.64		
Less: BIR 2306	215.23		
BIR 2307	132.19	VATable Sales	6,923.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,576.22	VAT Zero Rated Sales	0.00
Add : VAT	516.55	VAT Amount	516.55
TOTAL AMOUNT DUE	7,092.77	TOTAL SALES	7,440.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2490/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267782268236

Collection Ref. Code : 1819-70-494-7

Account ID : 2674430000-0

Customer Name : TRABALLO,ROLANDO P

Meter Number : MTR1015071

Period : Jan 2017

Premise Address : A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 14,078.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26744300000

BC09/420.5/2490/0/21/02-15-2017/11

549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579035174753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499992

57926300005

Date : 02-15-2017

BC09/420.5/2530/0004133/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5792630000-5

Collection Ref. Code : 1841-60-239-6

Customer Information----------

Name : TAN,TYRONE M1 S

Premise Address : DOOR 2 ST. MARTIN VILLAGE, A.S. FORTUNA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256530GS6	Pole No	:	0004133
Serial No	:	47297916	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39576
Period From	:	01-13-2017	Prev Rdg	:	39260
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	1016	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,254.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,717.27
Transmission Charge	0.3546/kWh	112.05
System Loss Charge	0.7862/kWh	248.44
Sub-Total		2,077.76
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,255.00	65.10
Sub-Total		98.98
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		107.26
Transmission		2.39
System Loss		14.78
Distribution		109.10
Others		13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		413.23
CURRENT BILL - FEBRUARY 2017		3,499.14
TOTAL AMOUNT DUE		6,754.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,562.00

Your monthly electricity consumption chart

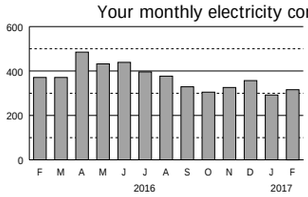

Avg Monthly Usage : 368.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,499.14		
Less : VAT	247.26		
Amount Net of VAT	3,251.88		
Less: BIR 2306	103.03		
BIR 2307	62.03	VATable Sales	3,251.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,086.82	VAT Zero Rated Sales	0.00
Add : VAT	247.26	VAT Amount	247.26
TOTAL AMOUNT DUE	3,334.08	TOTAL SALES	3,499.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2530/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579035174753

Collection Ref. Code	: 1841-60-239-6	Premise Address	: DOOR 2 ST. MARTIN VILLAGE, A.S. FORTUNA,BANILAD,MANDAUE CITY
Account ID	: 5792630000-5		
Customer Name	: TAN,TYRONE M1 S	TOTAL AMOUNT DUE	: 6,754.13 Overdue Bill : 1
Meter Number	: 256530GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57926300005

BC09/420.5/2530/0/21/02-15-2017/11

550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598308700739
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511186

59864300005

Date : 02-15-2017

BC09/420.5/2640/0004181/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5986430000-5

Collection Ref. Code : 1811-21-173-9

Customer Information----------

Name : ONG,JOCELYN L.

Premise Address : #7 ST. MARTIN VILL.,AS FORTUNA ST. MANDAUE,Mandaue City

TIN :

Metering Information----------

Meter No	:	118495DS6	Pole No	:	0004181
Serial No	:	28813010	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	77116
Period From	:	01-13-2017	Prev Rdg	:	76793
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	4369	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,100.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,755.31
Transmission Charge	0.3546/kWh	114.54
System Loss Charge	0.7862/kWh	253.94
Sub-Total		2,123.79
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,100.50	82.01
Sub-Total		116.64
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		109.65
Transmission		2.44
System Loss		15.11
Distribution		111.50
Others		15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		424.33
CURRENT BILL - FEBRUARY 2017		3,593.95
TOTAL AMOUNT DUE		7,694.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 18, 2017 - 3,539.00

Your monthly electricity consumption chart

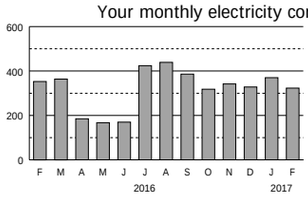

Avg Monthly Usage : 320.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,593.95		
Less : VAT	254.60		
Amount Net of VAT	3,339.35		
Less: BIR 2306	106.08		
BIR 2307	63.71	VATable Sales	3,339.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,169.56	VAT Zero Rated Sales	0.00
Add : VAT	254.60	VAT Amount	254.60
TOTAL AMOUNT DUE	3,424.16	TOTAL SALES	3,593.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2640/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598308700739

Collection Ref. Code	: 1811-21-173-9	Premise Address	: #7 ST. MARTIN VILL.,AS FORTUNA ST. MANDAUE,Mandaue City
Account ID	: 5986430000-5		
Customer Name	: ONG,JOCELYN L.	TOTAL AMOUNT DUE	: 7,694.42 Overdue Bill : 1
Meter Number	: 118495DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59864300005 BC09/420.5/2640/0/21/02-15-2017/11 551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267577588417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492501

26705300007

Date : 02-15-2017

BC09/420.5/2670/0004192/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670530000-7

Collection Ref. Code : 1823-75-914-9

Customer Information----------

Name : NADELA,ELEANOR

Premise Address : ST MARTIN VILLAGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174031	Pole No	:	0004192
Serial No	:	133498136	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1743
Period From	:	01-13-2017	Prev Rdg	:	1465
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	1650	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,235.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,510.76
Transmission Charge	0.3546/kWh	98.58
System Loss Charge	0.7862/kWh	218.56
Sub-Total		1,827.90
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,236.00	64.72
Sub-Total		94.52
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		94.38
Transmission		2.10
System Loss		12.99
Distribution		96.05
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		364.55
CURRENT BILL - FEBRUARY 2017		3,087.41
TOTAL AMOUNT DUE		6,323.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,500.00

Your monthly electricity consumption chart

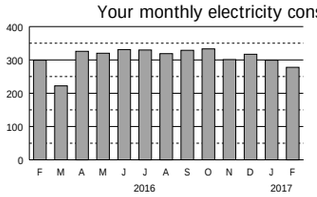

Avg Monthly Usage : 308.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,087.41		
Less : VAT	218.50		
Amount Net of VAT	2,868.91		
Less: BIR 2306	91.04		
BIR 2307	54.73	VATable Sales	2,868.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,723.14	VAT Zero Rated Sales	0.00
Add : VAT	218.50	VAT Amount	218.50
TOTAL AMOUNT DUE	2,941.64	TOTAL SALES	3,087.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2670/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267577588417

Collection Ref. Code	: 1823-75-914-9	Premise Address	: ST MARTIN VILLAGE,MANDAUE CITY		
Account ID	: 2670530000-7				
Customer Name	: NADELA,ELEANOR	TOTAL AMOUNT DUE	: 6,323.30	Overdue Bill	: 1
Meter Number	: MTR1174031				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26705300007

BC09/420.5/2670/0/21/02-15-2017/11

552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152273159035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503549

15246300006

Date : 02-15-2017

BC09/420.5/2680/0004192/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524630000-6

Collection Ref. Code : 1837-81-749-9

Customer Information----------

Name : GONZALES,RONNIE

Premise Address : ST MARTIN VILL,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174033	Pole No	:	0004192
Serial No	:	133482773	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1243
Period From	:	01-13-2017	Prev Rdg	:	1064
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	1622	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,337.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	972.76
Transmission Charge	0.3546/kWh	63.47
System Loss Charge	0.7862/kWh	140.73
Sub-Total		1,176.96
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,337.00	46.74
Sub-Total		65.93
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		60.77
Transmission		1.35
System Loss		8.38
Distribution		62.06
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		235.61
CURRENT BILL - FEBRUARY 2017		1,995.67
TOTAL AMOUNT DUE		4,332.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 2,323.00

Your monthly electricity consumption chart

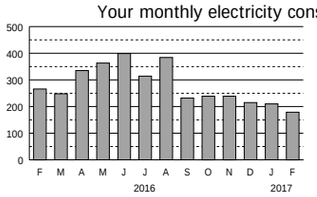

Avg Monthly Usage : 278.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.67		
Less : VAT	141.53		
Amount Net of VAT	1,854.14		
Less: BIR 2306	58.99		
BIR 2307	35.38	VATable Sales	1,854.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,759.77	VAT Zero Rated Sales	0.00
Add : VAT	141.53	VAT Amount	141.53
TOTAL AMOUNT DUE	1,901.30	TOTAL SALES	1,995.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2680/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152273159035

Collection Ref. Code	: 1837-81-749-9	Premise Address	: ST MARTIN VILL,MANDAUE CITY		
Account ID	: 1524630000-6				
Customer Name	: GONZALES,RONNIE	TOTAL AMOUNT DUE	: 4,332.86	Overdue Bill	: 1
Meter Number	: MTR1174033				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15246300006

BC09/420.5/2680/0/21/02-15-2017/11

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117264412068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11715300007

1008502358
Date : 02-15-2017
BC09/420.5/2700/0004192/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1171530000-7
Collection Ref. Code : 1811-97-401-5

Customer Information----------
Name : ADOLFO,ALLAN Q
Premise Address : #47 VISAYAS AVENUE, ST. MARTIN VILL.,BANILAD,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	MTR1174032	Pole No	:	0004192
Serial No	:	133483404	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6302
Period From	:	01-13-2017	Prev Rdg	:	4584
No of Days	:	31	Diff Rdg	:	1718
Avg kWh/day	:	55.42	Registered	:	1718
Conn Load	:	300	Billed kWh	:	1718

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,927.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	9,336.30
Transmission Charge	0.3546/kWh	609.20
System Loss Charge	0.7862/kWh	1,350.69
Sub-Total		11,296.19
Distribution Charges		
Distribution Charge	1.7506/kWh	3,007.53
Supply Charge	0.4118/kWh	707.47
Metering Charge	0.6989/kWh	1,200.71
	5.00/month	5.00
Sub-Total		4,920.71
Others		
Subsidy on Lifeline Charge	0.1071/kWh	184.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.21
Surcharge	0.02 of 13,927.50	278.55
Sub-Total		462.76
Government Charges		
Franchise Tax - Local		83.40
Value Added Tax		
Generation		583.19
Transmission		12.99
System Loss		80.33
Distribution		590.49
Others		65.54
Universal Charge		
Missionary Electrification	0.1561/kWh	268.18
Environmental Charge	0.0025/kWh	4.30
NPC Stranded Contract Costs	0.1938/kWh	332.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	213.03
Sub-Total		2,234.40
CURRENT BILL - FEBRUARY 2017		18,914.06
TOTAL AMOUNT DUE		32,841.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 19, 2017 - 10,447.76

Your monthly electricity consumption chart

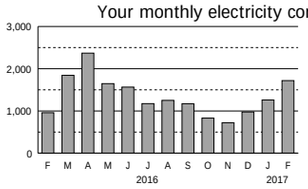

Avg Monthly Usage : 1,345.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,914.06		
Less : VAT	1,332.54		
Amount Net of VAT	17,581.52		
Less: BIR 2306	555.23		
BIR 2307	335.26	VATable Sales	17,581.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,691.03	VAT Zero Rated Sales	0.00
Add : VAT	1,332.54	VAT Amount	1,332.54
TOTAL AMOUNT DUE	18,023.57	TOTAL SALES	18,914.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2700/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117264412068

Collection Ref. Code	: 1811-97-401-5	Premise Address	: #47 VISAYAS AVENUE, ST. MARTIN VILL.,BANILAD,MANDAUE CITY		
Account ID	: 1171530000-7				
Customer Name	: ADOLFO,ALLAN Q	TOTAL AMOUNT DUE	: 32,841.78	Overdue Bill	: 1
Meter Number	: MTR1174032				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11715300007 BC09/420.5/2700/0/21/02-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734815840674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492702

73463300001

Date : 02-15-2017

BC09/420.5/2710/0004200/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346330000-1

Collection Ref. Code : 1815-66-176-3

Customer Information----------

Name : BENDANILLO,EULALIO

Premise Address : BANILAD, MANDAUE B,K ST. MARTIN VILLAGE

TIN :

Metering Information----------

Meter No	:	355795GS6	Pole No	:	0004200
Serial No	:	2002113483	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2920
Period From	:	01-13-2017	Prev Rdg	:	2529
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	0	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,869.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,124.85
Transmission Charge	0.3546/kWh	138.65
System Loss Charge	0.7862/kWh	307.40
Sub-Total		2,570.90
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,870.00	97.40
Sub-Total		139.33
Government Charges		
Franchise Tax - Local		19.17
Value Added Tax		
Generation		132.74
Transmission		2.96
System Loss		18.29
Distribution		134.85
Others		19.02
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		513.30
CURRENT BILL - FEBRUARY 2017		4,347.29
TOTAL AMOUNT DUE		9,217.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 5,376.75

Your monthly electricity consumption chart

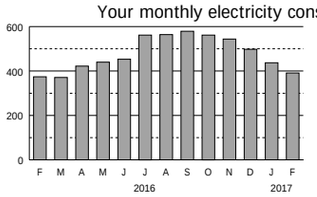

Avg Monthly Usage : 476.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,347.29		
Less : VAT	307.86		
Amount Net of VAT	4,039.43		
Less: BIR 2306	128.28		
BIR 2307	77.06	VATable Sales	4,039.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,834.09	VAT Zero Rated Sales	0.00
Add : VAT	307.86	VAT Amount	307.86
TOTAL AMOUNT DUE	4,141.95	TOTAL SALES	4,347.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2710/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734815840674

Collection Ref. Code	: 1815-66-176-3	Premise Address	: BANILAD, MANDAUE	B,K ST. MARTIN VILLAGE	
Account ID	: 7346330000-1				
Customer Name	: BENDANILLO,EULALIO	TOTAL AMOUNT DUE	: 9,217.18	Overdue Bill	: 1
Meter Number	: 355795GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73463300001 BC09/420.5/2710/0/21/02-15-2017/11 555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293130697913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509608

29385300008

Date : 02-15-2017

BC09/420.5/2720/0004200/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2938530000-8

Collection Ref. Code : 1833-92-227-1

Customer Information----------

Name : YONGCO,CALIXTO

Premise Address : ST MARTIN VILL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111635	Pole No	:	0004200
Serial No	:	40054166	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17369
Period From	:	01-13-2017	Prev Rdg	:	16812
No of Days	:	31	Diff Rdg	:	557
Avg kWh/day	:	17.97	Registered	:	557
Conn Load	:	3286	Billed kWh	:	557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		7,039.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,026.96
Transmission Charge	0.6036/kWh	336.21
System Loss Charge	0.7644/kWh	425.77
Sub-Total		3,788.94
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	59.65
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 7,040.00	140.80
Sub-Total		200.52
Government Charges		
Franchise Tax - Local		27.94
Value Added Tax		
Generation		189.08
Transmission		7.17
System Loss		24.63
Distribution		191.85
Others		27.42
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		733.45
CURRENT BILL - FEBRUARY 2017		6,321.65
TOTAL AMOUNT DUE		13,361.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 8,052.85

Your monthly electricity consumption chart

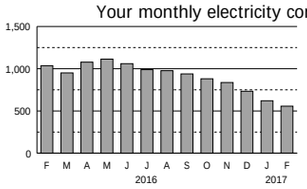

Avg Monthly Usage : 905.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,321.65		
Less : VAT	440.15		
Amount Net of VAT	5,881.50		
Less: BIR 2306	183.39		
BIR 2307	112.32	VATable Sales	5,881.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,585.79	VAT Zero Rated Sales	0.00
Add : VAT	440.15	VAT Amount	440.15
TOTAL AMOUNT DUE	6,025.94	TOTAL SALES	6,321.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2720/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293130697913

Collection Ref. Code	: 1833-92-227-1	Premise Address	: ST MARTIN VILL BANILAD,MANDAUE CITY		
Account ID	: 2938530000-8				
Customer Name	: YONGCO,CALIXTO	TOTAL AMOUNT DUE	: 13,361.60	Overdue Bill	: 1
Meter Number	: MTR1111635				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29385300008

BC09/420.5/2720/0/21/02-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871239658160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495262

87165300002

Date : 02-15-2017

BC09/420.5/2740/0004211/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8716530000-2

Collection Ref. Code : 1833-47-476-7

Customer Information----------

Name : TEVES,BENJAMIN G (TM)

Premise Address : ST MARTIN VILLAGE,,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126453WS6	Pole No	:	0004211
Serial No	:	73829342	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	36652
Period From	:	01-13-2017	Prev Rdg	:	36310
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	200	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,012.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,858.56
Transmission Charge	0.6036/kWh	206.43
System Loss Charge	0.7644/kWh	261.42
Sub-Total		2,326.41
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,012.50	80.25
Sub-Total		116.92
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		116.10
Transmission		4.40
System Loss		15.12
Distribution		118.03
Others		16.09
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		449.80
CURRENT BILL - FEBRUARY 2017		3,876.70
TOTAL AMOUNT DUE		7,889.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,700.00

Your monthly electricity consumption chart

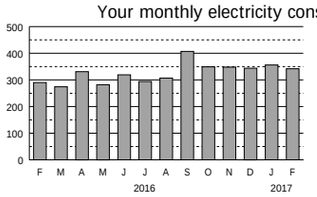

Avg Monthly Usage : 326.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,876.70		
Less : VAT	269.74		
Amount Net of VAT	3,606.96		
Less: BIR 2306	112.39		
BIR 2307	68.88	VATable Sales	3,606.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,425.69	VAT Zero Rated Sales	0.00
Add : VAT	269.74	VAT Amount	269.74
TOTAL AMOUNT DUE	3,695.43	TOTAL SALES	3,876.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2740/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871239658160

Collection Ref. Code	: 1833-47-476-7	Premise Address	: ST MARTIN VILLAGE,,BANILAD, MANDAUE CITY
Account ID	: 8716530000-2		
Customer Name	: TEVES,BENJAMIN G (TM)	TOTAL AMOUNT DUE	: 7,889.14
Meter Number	: 126453WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87165300002 BC09/420.5/2740/0/21/02-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141321101570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496927

14143300003

Date : 02-15-2017

BC09/420.5/2875/0004233/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414330000-3

Collection Ref. Code : 1815-25-389-4

Customer Information----------

Name : CORTES,ESTRELLA (M2) O.

Premise Address : ST. MARTIN VILL.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047287	Pole No	:	0004233
Serial No	:	125289139	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5705
Period From	:	01-13-2017	Prev Rdg	:	5533
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	1080	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	934.72
Transmission Charge	0.3546/kWh	60.99
System Loss Charge	0.7862/kWh	135.23
Sub-Total		1,130.94
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,107.00	42.14
Sub-Total		60.58
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		58.39
Transmission		1.30
System Loss		8.03
Distribution		59.66
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		226.03
CURRENT BILL - FEBRUARY 2017		1,914.69
TOTAL AMOUNT DUE		4,021.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,235.00

Your monthly electricity consumption chart

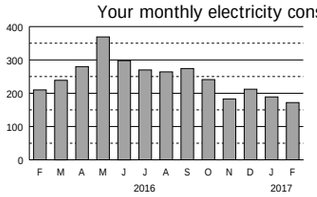

Avg Monthly Usage : 246.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.69		
Less : VAT	135.66		
Amount Net of VAT	1,779.03		
Less: BIR 2306	56.52		
BIR 2307	33.94	VATable Sales	1,779.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,688.57	VAT Zero Rated Sales	0.00
Add : VAT	135.66	VAT Amount	135.66
TOTAL AMOUNT DUE	1,824.23	TOTAL SALES	1,914.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2875/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141321101570

Collection Ref. Code	: 1815-25-389-4	Premise Address	: ST. MARTIN VILL.,BANILAD,MANDAUE CITY		
Account ID	: 1414330000-3				
Customer Name	: CORTES,ESTRELLA (M2) O.	TOTAL AMOUNT DUE	: 4,021.71	Overdue Bill	: 1
Meter Number	: MTR1047287				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14143300003

BC09/420.5/2875/0/21/02-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241128823488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496744

24143300002

Date : 02-15-2017

BC09/420.5/2880/0004233/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414330000-2

Collection Ref. Code : 1815-25-398-3

Customer Information----------

Name : CORTES,ESTRELLA (M3) O.

Premise Address : ST. MARTIN VILL.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388396GS6	Pole No	:	0004233
Serial No	:	2003122357	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	48218
Period From	:	01-13-2017	Prev Rdg	:	47920
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	2500	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,370.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,619.45
Transmission Charge	0.3546/kWh	105.67
System Loss Charge	0.7862/kWh	234.29
Sub-Total		1,959.41
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,371.00	67.42
Sub-Total		99.38
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		101.15
Transmission		2.26
System Loss		13.93
Distribution		102.92
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		390.49
CURRENT BILL - FEBRUARY 2017		3,306.95
Advance Payment/Credit Adjustments		- 9.08
TOTAL AMOUNT DUE		6,668.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,320.00

Your monthly electricity consumption chart

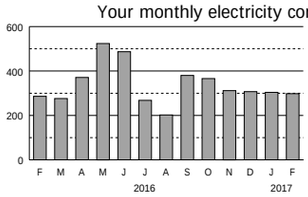

Avg Monthly Usage : 337.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,306.95		
Less : VAT	233.94		
Amount Net of VAT	3,073.01		
Less: BIR 2306	97.48		
BIR 2307	58.62	VATable Sales	3,073.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,916.91	VAT Zero Rated Sales	0.00
Add : VAT	233.94	VAT Amount	233.94
TOTAL AMOUNT DUE	3,150.85	TOTAL SALES	3,306.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2880/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241128823488

Collection Ref. Code	: 1815-25-398-3	Premise Address	: ST. MARTIN VILL.,BANILAD,MANDAUE CITY		
Account ID	: 2414330000-2				
Customer Name	: CORTES,ESTRELLA (M3) O.	TOTAL AMOUNT DUE	: 6,668.79	Overdue Bill	: 1
Meter Number	: 388396GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24143300002 BC09/420.5/2880/0/21/02-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322422020430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506311

32236300003

Date : 02-15-2017

BC09/420.5/2900/0004311/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3223630000-3

Collection Ref. Code : 1837-65-554-5

Customer Information----------

Name : YAP,BARTOLOME

Premise Address : ST. MARTIN VILLAGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	377453GS6	Pole No	:	0004311
Serial No	:	2003134785	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	42544
Period From	:	01-13-2017	Prev Rdg	:	42262
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	1191	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,872.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,532.50
Transmission Charge	0.3546/kWh	100.00
System Loss Charge	0.7862/kWh	221.71
Sub-Total		1,854.21
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,872.50	57.45
Sub-Total		87.68
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		95.73
Transmission		2.13
System Loss		13.19
Distribution		97.43
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		368.77
CURRENT BILL - FEBRUARY 2017		3,122.55
Advance Payment/Credit Adjustments		- 8.32
TOTAL AMOUNT DUE		5,986.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 5,000.00

Your monthly electricity consumption chart

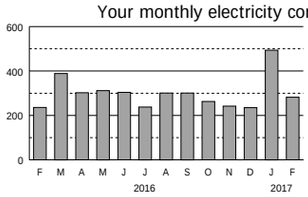

Avg Monthly Usage : 299.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.55		
Less : VAT	220.65		
Amount Net of VAT	2,901.90		
Less: BIR 2306	91.94		
BIR 2307	55.35	VATable Sales	2,901.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,754.61	VAT Zero Rated Sales	0.00
Add : VAT	220.65	VAT Amount	220.65
TOTAL AMOUNT DUE	2,975.26	TOTAL SALES	3,122.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2900/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322422020430

Collection Ref. Code	: 1837-65-554-5	Premise Address	: ST. MARTIN VILLAGE,MANDAUE CITY		
Account ID	: 3223630000-3				
Customer Name	: YAP,BARTOLOME	TOTAL AMOUNT DUE	: 5,986.76	Overdue Bill	: 1
Meter Number	: 377453GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32236300003

BC09/420.5/2900/0/21/02-15-2017/11

560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254404403357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504705

25463300001

Date : 02-15-2017

BC09/420.5/3040/0004344/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546330000-1

Collection Ref. Code : 1815-66-296-4

Customer Information----------

Name : MANSUETO,NANCY

Premise Address : ST MARTIN VILLAGE,BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035594	Pole No	:	0004344
Serial No	:	125286103	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39880
Period From	:	01-13-2017	Prev Rdg	:	38795
No of Days	:	31	Diff Rdg	:	1085
Avg kWh/day	:	35.00	Registered	:	1085
Conn Load	:	0	Billed kWh	:	1085

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,717.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,896.32
Transmission Charge	0.3546/kWh	384.74
System Loss Charge	0.7862/kWh	853.03
Sub-Total		7,134.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,899.40
Supply Charge	0.4118/kWh	446.80
Metering Charge	0.6989/kWh	758.31
	5.00/month	5.00
Sub-Total		3,109.51
Others		
Subsidy on Lifeline Charge	0.1071/kWh	116.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.13
Surcharge	0.02 of 15,717.50	314.35
Sub-Total		430.68
Government Charges		
Franchise Tax - Local		53.37
Value Added Tax		
Generation		368.31
Transmission		8.20
System Loss		50.75
Distribution		373.14
Others		58.09
Universal Charge		
Missionary Electrification	0.1561/kWh	169.37
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	210.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.54
Sub-Total		1,428.75
CURRENT BILL - FEBRUARY 2017		12,103.03
TOTAL AMOUNT DUE		27,820.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 16,657.00

Your monthly electricity consumption chart

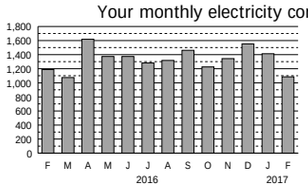

Avg Monthly Usage : 1,331.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,103.03		
Less : VAT	858.49		
Amount Net of VAT	11,244.54		
Less: BIR 2306	357.70		
BIR 2307	214.55	VATable Sales	11,244.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,672.29	VAT Zero Rated Sales	0.00
Add : VAT	858.49	VAT Amount	858.49
TOTAL AMOUNT DUE	11,530.78	TOTAL SALES	12,103.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3040/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254404403357

Collection Ref. Code	: 1815-66-296-4	Premise Address	: ST MARTIN VILLAGE,BANILAD MANDAUE CITY		
Account ID	: 2546330000-1				
Customer Name	: MANSUETO,NANCY	TOTAL AMOUNT DUE	: 27,820.35	Overdue Bill	: 1
Meter Number	: MTR1035594				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25463300001 BC09/420.5/3040/0/21/02-15-2017/11 561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957005793334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506359

95745300004

Date : 02-15-2017

BC09/420.5/3050/0004344/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574530000-4

Collection Ref. Code : 1845-38-746-5

Customer Information----------

Name : LATONIO,MARY HAZEL M

Premise Address : ST. MARTIN VILLAGE A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469559GS6	Pole No	:	0004344
Serial No	:	73539554	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18415
Period From	:	01-13-2017	Prev Rdg	:	18213
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	454	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,468.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,097.75
Transmission Charge	0.3546/kWh	71.63
System Loss Charge	0.7862/kWh	158.81
Sub-Total		1,328.19
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,469.00	49.38
Sub-Total		71.03
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		68.58
Transmission		1.53
System Loss		9.44
Distribution		69.96
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		265.37
CURRENT BILL - FEBRUARY 2017		2,247.57
TOTAL AMOUNT DUE		4,716.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,426.00

Your monthly electricity consumption chart

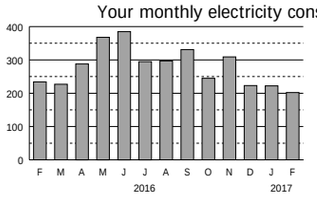

Avg Monthly Usage : 278.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.57		
Less : VAT	159.22		
Amount Net of VAT	2,088.35		
Less: BIR 2306	66.35		
BIR 2307	39.84	VATable Sales	2,088.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.16	VAT Zero Rated Sales	0.00
Add : VAT	159.22	VAT Amount	159.22
TOTAL AMOUNT DUE	2,141.38	TOTAL SALES	2,247.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3050/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957005793334

Collection Ref. Code	: 1845-38-746-5	Premise Address	: ST. MARTIN VILLAGE A.S. FORTUNA ST.,BANILAD,MANDAUE CITY
Account ID	: 9574530000-4		
Customer Name	: LATONIO,MARY HAZEL M	TOTAL AMOUNT DUE	: 4,716.54 Overdue Bill : 1
Meter Number	: 469559GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95745300004 BC09/420.5/3050/0/21/02-15-2017/11 562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939066650273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496158

93916300002

Date : 02-15-2017

BC09/420.5/3055/0004344/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391630000-2

Collection Ref. Code : 1837-18-734-7

Customer Information----------

Name : LANORIAS,GLORIA P (M2)

Premise Address : ST. MARTIN VILLAGE,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1074946	Pole No	:	0004344
Serial No	:	40017835	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8519
Period From	:	01-13-2017	Prev Rdg	:	8134
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	3400	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,575.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,092.24
Transmission Charge	0.3546/kWh	136.52
System Loss Charge	0.7862/kWh	302.69
Sub-Total		2,531.45
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.23
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,576.50	111.53
Sub-Total		152.81
Government Charges		
Franchise Tax - Local		18.95
Value Added Tax		
Generation		130.69
Transmission		2.91
System Loss		17.99
Distribution		132.79
Others		20.61
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		507.35
CURRENT BILL - FEBRUARY 2017		4,298.21
TOTAL AMOUNT DUE		9,874.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 5,884.31

Your monthly electricity consumption chart

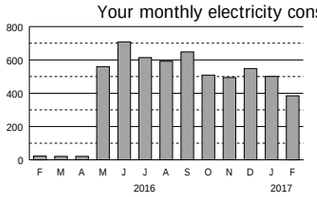

Avg Monthly Usage : 432.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,298.21		
Less : VAT	304.99		
Amount Net of VAT	3,993.22		
Less: BIR 2306	127.09		
BIR 2307	76.20	VATable Sales	3,993.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,789.93	VAT Zero Rated Sales	0.00
Add : VAT	304.99	VAT Amount	304.99
TOTAL AMOUNT DUE	4,094.92	TOTAL SALES	4,298.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3055/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939066650273

Collection Ref. Code	: 1837-18-734-7	Premise Address	: ST. MARTIN VILLAGE,,MANDAUE CITY		
Account ID	: 9391630000-2				
Customer Name	: LANORIAS,GLORIA P (M2)	TOTAL AMOUNT DUE	: 9,874.19	Overdue Bill	: 1
Meter Number	: MTR1074946				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93916300002

BC09/420.5/3055/0/21/02-15-2017/11

563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934061329082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492488

93463300009

Date : 02-15-2017

BC09/420.5/3070/0004270/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346330000-9

Collection Ref. Code : 1815-66-185-2

Customer Information----------

Name : KINTANAR,LOURDES

Premise Address : ST MARTIN VILLAGE,BANILAD

TIN :

Metering Information----------

Meter No	:	389211GS6	Pole No	:	0004270
Serial No	:	2003123740	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	52609
Period From	:	01-13-2017	Prev Rdg	:	52593
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	86.95
Transmission Charge	0.3546/kWh	5.67
System Loss Charge	0.7862/kWh	12.58
Sub-Total		105.20
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 150.98	- 150.98
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 148.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.44
Transmission		0.12
System Loss		0.74
Distribution		6.09
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.51
CURRENT BILL - FEBRUARY 2017		15.58
Advance Payment/Credit Adjustments		- 9.72
TOTAL AMOUNT DUE		109.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,730.00

Your monthly electricity consumption chart

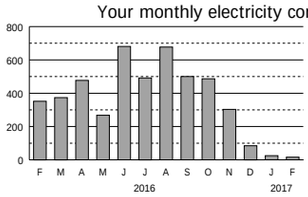

Avg Monthly Usage : 364.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.58		
Less : VAT	0.85		
Amount Net of VAT	14.73		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	14.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.23	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	15.08	TOTAL SALES	15.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3070/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934061329082

Collection Ref. Code	: 1815-66-185-2	Premise Address	: ST MARTIN VILLAGE,BANILAD
Account ID	: 9346330000-9		
Customer Name	: KINTANAR,LOURDES	TOTAL AMOUNT DUE	: 109.12
Meter Number	: 389211GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93463300009 BC09/420.5/3070/0/21/02-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682333283444
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68274300000

1008502050
Date : 02-15-2017
BC09/420.5/3110/0004244/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6827430000-0
Collection Ref. Code : 1821-65-857-4

Customer Information----------
Name : YAP,LIGAYA
Premise Address : BONIFACIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263943GS6	Pole No	:	0004244
Serial No	:	43046231	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4225
Period From	:	01-13-2017	Prev Rdg	:	2850
No of Days	:	31	Diff Rdg	:	1375
Avg kWh/day	:	44.36	Registered	:	1375
Conn Load	:	175	Billed kWh	:	1375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,866.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	7,472.30
Transmission Charge	0.3546/kWh	487.58
System Loss Charge	0.7862/kWh	1,081.03
Sub-Total		9,040.91
Distribution Charges		
Distribution Charge	1.7506/kWh	2,407.08
Supply Charge	0.4118/kWh	566.23
Metering Charge	0.6989/kWh	960.99
	5.00/month	5.00
Sub-Total		3,939.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	147.26
Senior Citizen Subsidy Charge	0.000122/kWh	0.17
Surcharge	0.02 of 16,866.00	337.32
Sub-Total		484.75
Government Charges		
Franchise Tax - Local		67.32
Value Added Tax		
Generation		466.75
Transmission		10.40
System Loss		64.32
Distribution		472.72
Others		66.25
Universal Charge		
Missionary Electrification	0.1561/kWh	214.64
Environmental Charge	0.0025/kWh	3.44
NPC Stranded Contract Costs	0.1938/kWh	266.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	170.50
Sub-Total		1,802.82
CURRENT BILL - FEBRUARY 2017		15,267.78
TOTAL AMOUNT DUE		32,133.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 18, 2017 - 15,570.00

Your monthly electricity consumption chart

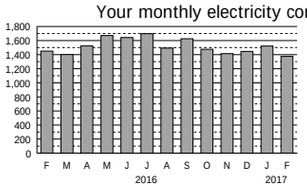

Avg Monthly Usage : 1,518.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,267.78		
Less : VAT	1,080.44		
Amount Net of VAT	14,187.34		
Less: BIR 2306	450.19		
BIR 2307	270.65	VATable Sales	14,187.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,466.50	VAT Zero Rated Sales	0.00
Add : VAT	1,080.44	VAT Amount	1,080.44
TOTAL AMOUNT DUE	14,546.94	TOTAL SALES	15,267.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3110/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682333283444

Collection Ref. Code	: 1821-65-857-4	Premise Address	: BONIFACIO ST,MANDAUE CITY
Account ID	: 6827430000-0		
Customer Name	: YAP,LIGAYA	TOTAL AMOUNT DUE	: 32,133.79 Overdue Bill : 1
Meter Number	: 263943GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68274300000 BC09/420.5/3110/0/21/02-15-2017/11 565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144477150590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499275

14463300005

Date : 02-15-2017

BC09/420.5/3120/0004244/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1446330000-5

Collection Ref. Code : 1815-66-206-9

Customer Information----------

Name : VILLA,AUGUSTO B

Premise Address : 45 LUZON ST., ST. MARTIN VILL.,,A. S. FORTUNA, BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	262090GS6	Pole No	:	0004244
Serial No	:	446089772	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13993
Period From	:	01-13-2017	Prev Rdg	:	13392
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	3050	Billed kWh	:	601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,718.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,266.07
Transmission Charge	0.3546/kWh	213.11
System Loss Charge	0.7862/kWh	472.51
Sub-Total		3,951.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	64.37
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,718.50	134.37
Sub-Total		198.81
Government Charges		
Franchise Tax - Local		29.38
Value Added Tax		
Generation		204.00
Transmission		4.54
System Loss		28.10
Distribution		206.96
Others		27.38
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		786.67
CURRENT BILL - FEBRUARY 2017		6,661.81
TOTAL AMOUNT DUE		13,380.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 7,000.00

Your monthly electricity consumption chart

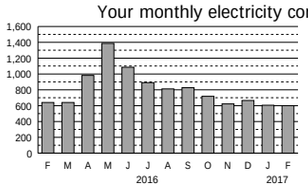

Avg Monthly Usage : 806.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,661.81		
Less : VAT	470.98		
Amount Net of VAT	6,190.83		
Less: BIR 2306	196.24		
BIR 2307	118.09	VATable Sales	6,190.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,876.50	VAT Zero Rated Sales	0.00
Add : VAT	470.98	VAT Amount	470.98
TOTAL AMOUNT DUE	6,347.48	TOTAL SALES	6,661.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3120/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144477150590

Collection Ref. Code	: 1815-66-206-9	Premise Address	: 45 LUZON ST., ST. MARTIN VILL.,,A. S. FORTUNA, BANILAD,MANDAUE CITY
Account ID	: 1446330000-5		
Customer Name	: VILLA,AUGUSTO B	TOTAL AMOUNT DUE	: 13,380.42 Overdue Bill : 1
Meter Number	: 262090GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14463300005 BC09/420.5/3120/0/21/02-15-2017/11 566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488479604204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506026

48886300002

Date : 02-15-2017

BC09/420.5/3210/1047415/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4888630000-2

Collection Ref. Code : 1843-60-464-7

Customer Information----------

Name : CABARRUBIAS,INOCENTES

Premise Address : M2 CABARRUBIAS BLDG., A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116463	Pole No	:	1047415
Serial No	:	40051982	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8078
Period From	:	01-13-2017	Prev Rdg	:	7737
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	3350	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,210.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,853.13
Transmission Charge	0.6036/kWh	205.83
System Loss Charge	0.7644/kWh	260.66
Sub-Total		2,319.62
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,210.50	64.21
Sub-Total		100.77
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		115.74
Transmission		4.39
System Loss		15.08
Distribution		117.68
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		446.48
CURRENT BILL - FEBRUARY 2017		3,847.56
Advance Payment/Credit Adjustments		- 11.08
TOTAL AMOUNT DUE		7,046.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,900.00

Your monthly electricity consumption chart

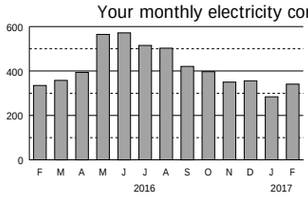

Avg Monthly Usage : 414.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,847.56		
Less : VAT	267.02		
Amount Net of VAT	3,580.54		
Less: BIR 2306	111.27		
BIR 2307	68.36	VATable Sales	3,580.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,400.91	VAT Zero Rated Sales	0.00
Add : VAT	267.02	VAT Amount	267.02
TOTAL AMOUNT DUE	3,667.93	TOTAL SALES	3,847.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3210/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488479604204

Collection Ref. Code	: 1843-60-464-7	Premise Address	: M2 CABARRUBIAS BLDG., A.S. FORTUNA ST.,BANILAD,MANDAUE CITY
Account ID	: 4888630000-2		
Customer Name	: CABARRUBIAS,INOCENTES	TOTAL AMOUNT DUE	: 7,046.93 Overdue Bill : 1
Meter Number	: MTR1116463		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48886300002

BC09/420.5/3210/0/21/02-15-2017/11

567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588610610920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505271

5888630001

Date : 02-15-2017

BC09/420.5/3260/1047415/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5888630000-1

Collection Ref. Code : 1843-59-728-4

Customer Information----------

Name : CABARRUBIAS,INOCENTES

Premise Address : M3 CABARRUBIAS BLDG., A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063972	Pole No	:	1047415
Serial No	:	125293751	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3076
Period From	:	01-13-2017	Prev Rdg	:	2910
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	3350	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,704.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	902.11
Transmission Charge	0.6036/kWh	100.20
System Loss Charge	0.7644/kWh	126.89
Sub-Total		1,129.20
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,704.00	34.08
Sub-Total		51.88
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		56.34
Transmission		2.13
System Loss		7.33
Distribution		57.60
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.01
CURRENT BILL - FEBRUARY 2017		1,879.07
Advance Payment/Credit Adjustments		- 1,645.17
TOTAL AMOUNT DUE		1,938.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 657.00

Your monthly electricity consumption chart

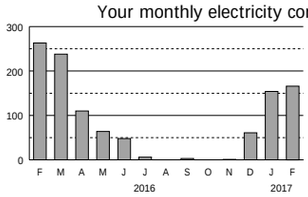

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.07		
Less : VAT	130.62		
Amount Net of VAT	1,748.45		
Less: BIR 2306	54.43		
BIR 2307	33.39	VATable Sales	1,748.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.63	VAT Zero Rated Sales	0.00
Add : VAT	130.62	VAT Amount	130.62
TOTAL AMOUNT DUE	1,791.25	TOTAL SALES	1,879.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3260/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588610610920

Collection Ref. Code	: 1843-59-728-4	Premise Address	: M3 CABARRUBIAS BLDG., A.S. FORTUNA ST.,BANILAD,MANDAUE CITY		
Account ID	: 5888630000-1				
Customer Name	: CABARRUBIAS,INOCENTES	TOTAL AMOUNT DUE	: 1,938.11	Overdue Bill	: 1
Meter Number	: MTR1063972				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5888630001 BC09/420.5/3260/0/21/02-15-2017/11 568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872156127532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495539

87217300000

Date : 02-15-2017

BC09/420.5/3270/1047415/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8721730000-0

Collection Ref. Code : 1843-96-434-1

Customer Information----------

Name : CABARRUBIAS,INOCENTES M7 A

Premise Address : A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116123	Pole No	:	1047415
Serial No	:	40074413	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2630
Period From	:	01-13-2017	Prev Rdg	:	2471
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	508	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,623.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.6036/kWh	95.97
System Loss Charge	0.7644/kWh	121.54
Sub-Total		1,081.58
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,623.50	32.47
Sub-Total		49.52
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		53.97
Transmission		2.04
System Loss		7.02
Distribution		55.20
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		208.84
CURRENT BILL - FEBRUARY 2017		1,799.90
TOTAL AMOUNT DUE		3,423.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,900.37

Your monthly electricity consumption chart

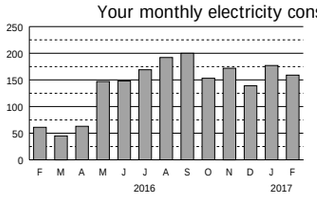

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.90		
Less : VAT	125.13		
Amount Net of VAT	1,674.77		
Less: BIR 2306	52.15		
BIR 2307	31.98	VATable Sales	1,674.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.64	VAT Zero Rated Sales	0.00
Add : VAT	125.13	VAT Amount	125.13
TOTAL AMOUNT DUE	1,715.77	TOTAL SALES	1,799.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3270/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872156127532

Collection Ref. Code	: 1843-96-434-1	Premise Address	: A.S. FORTUNA ST.,BANILAD,MANDAUE CITY		
Account ID	: 8721730000-0				
Customer Name	: CABARRUBIAS,INOCENTES M7 A	TOTAL AMOUNT DUE	: 3,423.29	Overdue Bill	: 1
Meter Number	: MTR1116123				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87217300000 BC09/420.5/3270/0/21/02-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972743593208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495917

97217300009

Date : 02-15-2017

BC09/420.5/3280/1047415/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721730000-9

Collection Ref. Code : 1843-96-437-6

Customer Information----------

Name : CABARRUBIAS,INOCENTES M8 A

Premise Address : A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116124	Pole No	:	1047415
Serial No	:	40075846	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27954
Period From	:	01-13-2017	Prev Rdg	:	26463
No of Days	:	31	Diff Rdg	:	1491
Avg kWh/day	:	48.10	Registered	:	1491
Conn Load	:	508	Billed kWh	:	1491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,960.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	8,102.69
Transmission Charge	0.6036/kWh	899.97
System Loss Charge	0.7644/kWh	1,139.72
Sub-Total		10,142.38
Distribution Charges		
Distribution Charge	1.7506/kWh	2,610.14
Supply Charge	0.4118/kWh	613.99
Metering Charge	0.6989/kWh	1,042.06
	5.00/month	5.00
Sub-Total		4,271.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	159.69
Senior Citizen Subsidy Charge	0.000122/kWh	0.18
Surcharge	0.02 of 15,960.50	319.21
Sub-Total		479.08
Government Charges		
Franchise Tax - Local		74.46
Value Added Tax		
Generation		506.14
Transmission		19.18
System Loss		65.94
Distribution		512.54
Others		66.42
Universal Charge		
Missionary Electrification	0.1561/kWh	232.74
Environmental Charge	0.0025/kWh	3.73
NPC Stranded Contract Costs	0.1938/kWh	288.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	184.88
Sub-Total		1,954.99
CURRENT BILL - FEBRUARY 2017		16,847.64
TOTAL AMOUNT DUE		32,808.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 16,033.92

Your monthly electricity consumption chart

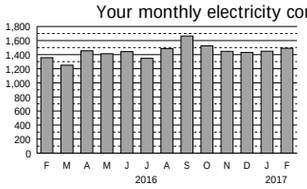

Avg Monthly Usage : 1,443.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,847.64		
Less : VAT	1,170.22		
Amount Net of VAT	15,677.42		
Less: BIR 2306	487.59		
BIR 2307	299.34	VATable Sales	15,677.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,890.49	VAT Zero Rated Sales	0.00
Add : VAT	1,170.22	VAT Amount	1,170.22
TOTAL AMOUNT DUE	16,060.71	TOTAL SALES	16,847.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3280/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972743593208

Collection Ref. Code	: 1843-96-437-6	Premise Address	: A.S. FORTUNA ST.,BANILAD,MANDAUE CITY		
Account ID	: 9721730000-9				
Customer Name	: CABARRUBIAS,INOCENTES M8 A	TOTAL AMOUNT DUE	: 32,808.38	Overdue Bill	: 1
Meter Number	: MTR1116124				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97217300009

BC09/420.5/3280/0/21/02-15-2017/11

570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082955379327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501556

08217300006

Date : 02-15-2017

BC09/420.5/3290/1047415/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0821730000-6

Collection Ref. Code : 1843-96-440-6

Customer Information----------

Name : CABARRUBIAS,INOCENTES M9 A

Premise Address : A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116122	Pole No	:	1047415
Serial No	:	40074558	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12058
Period From	:	01-13-2017	Prev Rdg	:	11598
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	5379	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		5,871.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,499.82
Transmission Charge	0.6036/kWh	277.66
System Loss Charge	0.7644/kWh	351.62
Sub-Total		3,129.10
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	49.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,871.00	117.42
Sub-Total		166.75
Government Charges		
Franchise Tax - Local		23.08
Value Added Tax		
Generation		156.15
Transmission		5.92
System Loss		20.35
Distribution		158.54
Others		22.78
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		605.97
CURRENT BILL - FEBRUARY 2017		5,223.02
TOTAL AMOUNT DUE		11,094.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 5,593.21

Your monthly electricity consumption chart

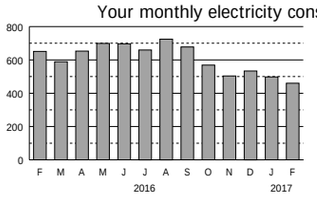

Avg Monthly Usage : 609.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,223.02		
Less : VAT	363.74		
Amount Net of VAT	4,859.28		
Less: BIR 2306	151.56		
BIR 2307	92.80	VATable Sales	4,859.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,614.92	VAT Zero Rated Sales	0.00
Add : VAT	363.74	VAT Amount	363.74
TOTAL AMOUNT DUE	4,978.66	TOTAL SALES	5,223.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3290/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082955379327

Collection Ref. Code	: 1843-96-440-6	Premise Address	: A.S. FORTUNA ST.,BANILAD,MANDAUE CITY		
Account ID	: 0821730000-6				
Customer Name	: CABARRUBIAS,INOCENTES M9 A	TOTAL AMOUNT DUE	: 11,094.25	Overdue Bill	: 1
Meter Number	: MTR1116122				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08217300006

BC09/420.5/3290/0/21/02-15-2017/11

571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279803624198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500195

27926300008

Date : 02-15-2017

BC09/420.5/3310/0004270/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2792630000-8

Collection Ref. Code : 1829-57-158-3

Customer Information----------

Name : CODILLA,LEE H

Premise Address : FORTUNA ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	000581 EFS6	Pole No	:	0004270
Serial No	:	118019319	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4508
Period From	:	01-13-2017	Prev Rdg	:	4407
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	440	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		35.61
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.00
CURRENT BILL - FEBRUARY 2017		1,126.69
TOTAL AMOUNT DUE		2,365.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 1,278.00

Your monthly electricity consumption chart

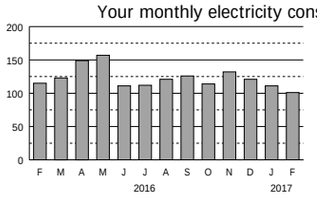

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.69		
Less : VAT	79.92		
Amount Net of VAT	1,046.77		
Less: BIR 2306	33.31		
BIR 2307	19.97	VATable Sales	1,046.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.49	VAT Zero Rated Sales	0.00
Add : VAT	79.92	VAT Amount	79.92
TOTAL AMOUNT DUE	1,073.41	TOTAL SALES	1,126.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3310/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279803624198

Collection Ref. Code	: 1829-57-158-3	Premise Address	: FORTUNA ST BANILAD,MANDAUE CITY
Account ID	: 2792630000-8		
Customer Name	: CODILLA,LEE H	TOTAL AMOUNT DUE	: 2,365.89 Overdue Bill : 1
Meter Number	: 000581 EFS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27926300008

BC09/420.5/3310/0/21/02-15-2017/11

572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783931613162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501962

78312504182

Date : 02-15-2017

BC09/420.5/3321/0004622/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7831250418-2

Collection Ref. Code : 1863-97-431-8

Customer Information----------

Name : YANG,CHI HAO YEH

Premise Address : M1 HTT BLDG. A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486048GS6	Pole No	:	0004622
Serial No	:	56387318	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	85853
Period From	:	01-13-2017	Prev Rdg	:	85416
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	888	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,303.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,374.83
Transmission Charge	0.6036/kWh	263.77
System Loss Charge	0.7644/kWh	334.04
Sub-Total		2,972.64
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	46.80
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 8,304.00	166.08
Sub-Total		212.93
Government Charges		
Franchise Tax - Local		22.20
Value Added Tax		
Generation		148.35
Transmission		5.63
System Loss		19.32
Distribution		150.65
Others		28.22
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		582.55
CURRENT BILL - FEBRUARY 2017		5,023.51
Advance Payment/Credit Adjustments		- 15.06
TOTAL AMOUNT DUE		13,312.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 9,289.01

Your monthly electricity consumption chart

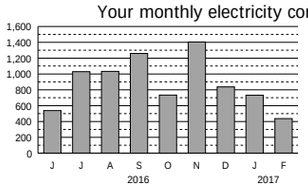

Avg Monthly Usage : 889.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,023.51		
Less : VAT	352.17		
Amount Net of VAT	4,671.34		
Less: BIR 2306	146.75		
BIR 2307	89.26	VATable Sales	4,671.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,435.33	VAT Zero Rated Sales	0.00
Add : VAT	352.17	VAT Amount	352.17
TOTAL AMOUNT DUE	4,787.50	TOTAL SALES	5,023.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3321/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783931613162

Collection Ref. Code	: 1863-97-431-8	Premise Address	: M1 HTT BLDG. A.S. FORTUNA ST.,BANILAD,MANDAUE CITY		
Account ID	: 7831250418-2				
Customer Name	: YANG,CHI HAO YEH	TOTAL AMOUNT DUE	: 13,312.20	Overdue Bill	: 1
Meter Number	: 486048GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78312504182

BC09/420.5/3321/0/21/02-15-2017/11

573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474835412890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496903

47463300005

Date : 02-15-2017

BC09/420.5/3510/0001511/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746330000-5

Collection Ref. Code : 1815-66-695-1

Customer Information----------

Name : RUIZ,EUFEMIO

Premise Address : BONIFACIO ST MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1036503	Pole No	:	0001511
Serial No	:	125293219	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27703
Period From	:	01-13-2017	Prev Rdg	:	26543
No of Days	:	31	Diff Rdg	:	1160
Avg kWh/day	:	37.42	Registered	:	1160
Conn Load	:	0	Billed kWh	:	1160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,984.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,303.90
Transmission Charge	0.3546/kWh	411.34
System Loss Charge	0.7862/kWh	911.99
Sub-Total		7,627.23
Distribution Charges		
Distribution Charge	1.7506/kWh	2,030.70
Supply Charge	0.4118/kWh	477.69
Metering Charge	0.6989/kWh	810.72
	5.00/month	5.00
Sub-Total		3,324.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	124.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.14
Surcharge	0.02 of 11,984.50	239.69
Sub-Total		364.07
Government Charges		
Franchise Tax - Local		56.58
Value Added Tax		
Generation		393.77
Transmission		8.77
System Loss		54.25
Distribution		398.89
Others		50.48
Universal Charge		
Missionary Electrification	0.1561/kWh	181.08
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.84
Sub-Total		1,515.37
CURRENT BILL - FEBRUARY 2017		12,830.78
TOTAL AMOUNT DUE		24,815.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 13,850.00

Your monthly electricity consumption chart

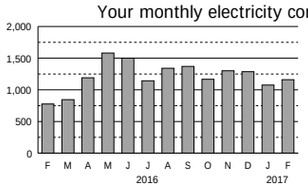

Avg Monthly Usage : 1,210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,830.78		
Less : VAT	906.16		
Amount Net of VAT	11,924.62		
Less: BIR 2306	377.56		
BIR 2307	227.44	VATable Sales	11,924.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,319.62	VAT Zero Rated Sales	0.00
Add : VAT	906.16	VAT Amount	906.16
TOTAL AMOUNT DUE	12,225.78	TOTAL SALES	12,830.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3510/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474835412890

Collection Ref. Code	: 1815-66-695-1	Premise Address	: BONIFACIO ST MANDAUE		
Account ID	: 4746330000-5				
Customer Name	: RUIZ,EUFEMIO	TOTAL AMOUNT DUE	: 24,815.06	Overdue Bill	: 1
Meter Number	: MTR1036503				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47463300005 BC09/420.5/3510/0/21/02-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413096834054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500275

41356300008

Date : 02-15-2017

BC09/420.5/3525/0004344/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135630000-8

Collection Ref. Code : 1841-91-431-2

Customer Information----------

Name : EAMIGUEL,WILLETTE L

Premise Address : ST., MARTIN VILL.,,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077893	Pole No	:	0004344
Serial No	:	40014598	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14935
Period From	:	01-13-2017	Prev Rdg	:	14462
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	1718	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,394.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,570.47
Transmission Charge	0.3546/kWh	167.73
System Loss Charge	0.7862/kWh	371.87
Sub-Total		3,110.07
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	50.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,394.00	107.88
Sub-Total		158.60
Government Charges		
Franchise Tax - Local		23.14
Value Added Tax		
Generation		160.55
Transmission		3.57
System Loss		22.13
Distribution		163.01
Others		21.81
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		619.54
CURRENT BILL - FEBRUARY 2017		5,246.60
TOTAL AMOUNT DUE		10,640.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 6,013.00

Your monthly electricity consumption chart

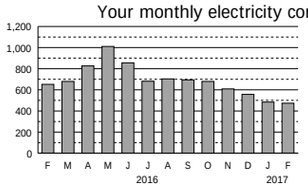

Avg Monthly Usage : 685.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,246.60		
Less : VAT	371.07		
Amount Net of VAT	4,875.53		
Less: BIR 2306	154.61		
BIR 2307	93.00	VATable Sales	4,875.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,627.92	VAT Zero Rated Sales	0.00
Add : VAT	371.07	VAT Amount	371.07
TOTAL AMOUNT DUE	4,998.99	TOTAL SALES	5,246.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3525/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413096834054

Collection Ref. Code	: 1841-91-431-2	Premise Address	: ST., MARTIN VILL.,,BANILAD,MANDAUE CITY		
Account ID	: 4135630000-8				
Customer Name	: EAMIGUEL,WILLETTE L	TOTAL AMOUNT DUE	: 10,640.76	Overdue Bill	: 1
Meter Number	: MTR1077893				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41356300008

BC09/420.5/3525/0/21/02-15-2017/11

575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344709581454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498546

34463300003

Date : 02-15-2017

BC09/420.5/3550/0001444/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446330000-3

Collection Ref. Code : 1815-66-218-2

Customer Information----------

Name : SINGCULAN,LORETO

Premise Address : BONIFACIO ST,MANDAW CITY

TIN :

Metering Information----------

Meter No	:	254192GS6	Pole No	:	0001444
Serial No	:	47855271	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19326
Period From	:	01-13-2017	Prev Rdg	:	19026
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,006.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,630.32
Transmission Charge	0.3546/kWh	106.38
System Loss Charge	0.7862/kWh	235.86
Sub-Total		1,972.56
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,006.50	40.13
Sub-Total		72.30
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		101.83
Transmission		2.27
System Loss		14.04
Distribution		103.61
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		389.63
CURRENT BILL - FEBRUARY 2017		3,297.88
TOTAL AMOUNT DUE		5,304.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 1,189.00

Your monthly electricity consumption chart

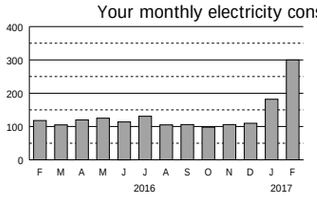

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,297.88		
Less : VAT	232.17		
Amount Net of VAT	3,065.71		
Less: BIR 2306	96.73		
BIR 2307	58.46	VATable Sales	3,065.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,910.52	VAT Zero Rated Sales	0.00
Add : VAT	232.17	VAT Amount	232.17
TOTAL AMOUNT DUE	3,142.69	TOTAL SALES	3,297.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3550/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344709581454

Collection Ref. Code	: 1815-66-218-2	Premise Address	: BONIFACIO ST,MANDAW CITY		
Account ID	: 3446330000-3				
Customer Name	: SINGCULAN,LORETO	TOTAL AMOUNT DUE	: 5,304.57	Overdue Bill	: 1
Meter Number	: 254192GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34463300003 BC09/420.5/3550/0/21/02-15-2017/11 576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874842334981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496890

87463300001

Date : 02-15-2017

BC09/420.5/3580/0001581/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8746330000-1

Collection Ref. Code : 1815-66-725-7

Customer Information----------

Name : OUANO,EDWIN

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	178569DS6	Pole No	:	0001581
Serial No	:	11381737	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	51781
Period From	:	01-13-2017	Prev Rdg	:	51391
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	0	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,399.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,119.42
Transmission Charge	0.3546/kWh	138.29
System Loss Charge	0.7862/kWh	306.62
Sub-Total		2,564.33
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,399.00	107.98
Sub-Total		149.80
Government Charges		
Franchise Tax - Local		19.17
Value Added Tax		
Generation		132.39
Transmission		2.95
System Loss		18.23
Distribution		134.51
Others		20.28
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		513.33
CURRENT BILL - FEBRUARY 2017		4,348.36
TOTAL AMOUNT DUE		9,747.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,812.00

Your monthly electricity consumption chart

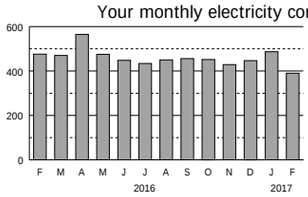

Avg Monthly Usage : 459.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,348.36		
Less : VAT	308.36		
Amount Net of VAT	4,040.00		
Less: BIR 2306	128.51		
BIR 2307	77.08	VATable Sales	4,040.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,834.41	VAT Zero Rated Sales	0.00
Add : VAT	308.36	VAT Amount	308.36
TOTAL AMOUNT DUE	4,142.77	TOTAL SALES	4,348.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3580/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874842334981

Collection Ref. Code	: 1815-66-725-7	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 8746330000-1				
Customer Name	: OUANO,EDWIN	TOTAL AMOUNT DUE	: 9,747.50	Overdue Bill	: 1
Meter Number	: 178569DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87463300001 BC09/420.5/3580/0/21/02-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674138909112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496996

67463300003

Date : 02-15-2017

BC09/420.5/3590/0001633/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746330000-3

Collection Ref. Code : 1815-66-707-9

Customer Information----------

Name : TAN,NEIL A

Premise Address : ALBANO SUBD.,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1102125	Pole No	:	0001633
Serial No	:	40053618	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12372
Period From	:	01-13-2017	Prev Rdg	:	11859
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	1500	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,126.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,787.85
Transmission Charge	0.3546/kWh	181.91
System Loss Charge	0.7862/kWh	403.32
Sub-Total		3,373.08
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	54.94
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,126.00	122.52
Sub-Total		177.52
Government Charges		
Franchise Tax - Local		25.12
Value Added Tax		
Generation		174.14
Transmission		3.88
System Loss		23.98
Distribution		176.74
Others		24.32
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		672.57
CURRENT BILL - FEBRUARY 2017		5,696.02
TOTAL AMOUNT DUE		11,822.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 5,283.00

Your monthly electricity consumption chart

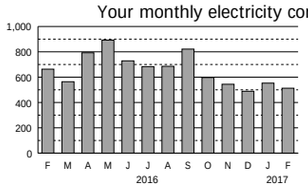

Avg Monthly Usage : 656.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,696.02		
Less : VAT	403.06		
Amount Net of VAT	5,292.96		
Less: BIR 2306	167.93		
BIR 2307	100.97	VATable Sales	5,292.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,024.06	VAT Zero Rated Sales	0.00
Add : VAT	403.06	VAT Amount	403.06
TOTAL AMOUNT DUE	5,427.12	TOTAL SALES	5,696.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3590/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674138909112

Collection Ref. Code	: 1815-66-707-9	Premise Address	: ALBANO SUBD.,BANILAD
Account ID	: 6746330000-3		
Customer Name	: TAN,NEIL A	TOTAL AMOUNT DUE	: 11,822.07 Overdue Bill : 1
Meter Number	: MTR1102125		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67463300003 BC09/420.5/3590/0/21/02-15-2017/11 578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774803402154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496679

77463300002

Date : 02-15-2017

BC09/420.5/3620/0001644/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746330000-2

Collection Ref. Code : 1815-66-716-8

Customer Information----------

Name : CABATINGAN,CARMEN

Premise Address : BONIFACIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1007740	Pole No	:	0001644
Serial No	:	121520443	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	48709
Period From	:	01-13-2017	Prev Rdg	:	48595
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,764.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 15,764.50	315.29
Sub-Total		327.51
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		40.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		186.15
CURRENT BILL - FEBRUARY 2017		1,594.42
TOTAL AMOUNT DUE		17,359.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 14,295.93

Your monthly electricity consumption chart

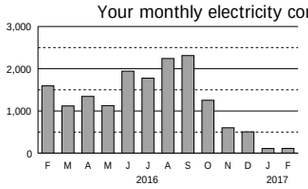

Avg Monthly Usage : 1,233.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.42		
Less : VAT	124.80		
Amount Net of VAT	1,469.62		
Less: BIR 2306	52.01		
BIR 2307	28.31	VATable Sales	1,469.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.30	VAT Zero Rated Sales	0.00
Add : VAT	124.80	VAT Amount	124.80
TOTAL AMOUNT DUE	1,514.10	TOTAL SALES	1,594.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3620/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774803402154

Collection Ref. Code : 1815-66-716-8

Account ID : 7746330000-2

Customer Name : CABATINGAN,CARMEN

Meter Number : MTR1007740

Period : Nov 2016 to Jan 2017

Premise Address : BONIFACIO ST,MANDAUE CITY

TOTAL AMOUNT DUE : 17,359.05

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77463300002 BC09/420.5/3620/0/21/02-15-2017/11 579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131910745686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510723

13165300008

Date : 02-15-2017

BC09/420.5/3630/0001644/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1316530000-8

Collection Ref. Code : 1833-45-452-9

Customer Information----------

Name : BELLOT,JOSEPH G

Premise Address : ALBANO SUBD. A S FORTUNA,ST., BANILAD,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125384	Pole No	:	0001644
Serial No	:	84448985	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7866
Period From	:	01-13-2017	Prev Rdg	:	7440
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	2820	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,780.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,315.05
Transmission Charge	0.6036/kWh	257.13
System Loss Charge	0.7644/kWh	325.63
Sub-Total		2,897.81
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	45.62
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 6,781.00	135.62
Sub-Total		181.29
Government Charges		
Franchise Tax - Local		21.51
Value Added Tax		
Generation		144.61
Transmission		5.49
System Loss		18.84
Distribution		146.87
Others		24.34
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		564.60
CURRENT BILL - FEBRUARY 2017		4,867.62
Advance Payment/Credit Adjustments		- 12.87
TOTAL AMOUNT DUE		11,635.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 4,068.00

Your monthly electricity consumption chart

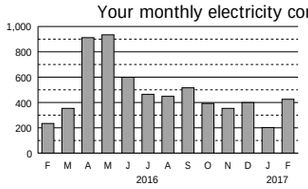

Avg Monthly Usage : 479.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,867.62		
Less : VAT	340.15		
Amount Net of VAT	4,527.47		
Less: BIR 2306	141.74		
BIR 2307	86.49	VATable Sales	4,527.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,299.24	VAT Zero Rated Sales	0.00
Add : VAT	340.15	VAT Amount	340.15
TOTAL AMOUNT DUE	4,639.39	TOTAL SALES	4,867.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3630/0/21/02-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131910745686

Collection Ref. Code	: 1833-45-452-9	Premise Address	: ALBANO SUBD. A S FORTUNA,ST., BANILAD,,MANDAUE CITY		
Account ID	: 1316530000-8				
Customer Name	: BELLOT,JOSEPH G	TOTAL AMOUNT DUE	: 11,635.68	Overdue Bill	: 2
Meter Number	: MTR1125384				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13165300008 BC09/420.5/3630/0/21/02-15-2017/11 580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637831325187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492169

63747200002

Date : 02-15-2017

BC06/350.7/1600/0287562/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6374720000-2

Collection Ref. Code : 1813-27-626-9

Customer Information----------

Name : BIGNO,LIZELL (M2) N.

Premise Address : KAMBUGAONG,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054045	Pole No	:	0287562
Serial No	:	121451574	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	611
Period From	:	01-10-2017	Prev Rdg	:	611
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	464	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,773.00	35.46
Sub-Total		35.46
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Distribution		0.60
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.08
CURRENT BILL - FEBRUARY 2017		45.54
TOTAL AMOUNT DUE		1,818.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 308.00

Your monthly electricity consumption chart

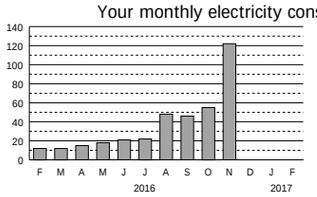

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45.54		
Less : VAT	4.88		
Amount Net of VAT	40.66		
Less: BIR 2306	2.03		
BIR 2307	0.81	VATable Sales	40.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37.82	VAT Zero Rated Sales	0.00
Add : VAT	4.88	VAT Amount	4.88
TOTAL AMOUNT DUE	42.70	TOTAL SALES	45.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.7/1600/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637831325187

Collection Ref. Code	: 1813-27-626-9	Premise Address	: KAMBUGAONG,PAKNA-AN,MANDAUE CITY
Account ID	: 6374720000-2		
Customer Name	: BIGNO,LIZELL (M2) N.	TOTAL AMOUNT DUE	: 1,818.51
Meter Number	: MTR1054045	Overdue Bill	: 4
Period	: Oct 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63747200002 BC06/350.7/1600/0/21/02-15-2017/12 581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886772010142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503175

88673300005

Date : 02-15-2017

BC09/435.3/45/0271323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8867330000-5

Collection Ref. Code : 1815-83-230-4

Customer Information----------

Name : TEVES,JOSEPH

Premise Address : TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1113956	Pole No	:	0271323
Serial No	:	40052201	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3661
Period From	:	01-13-2017	Prev Rdg	:	3522
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,657.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,657.00	33.14
Sub-Total		48.05
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.69
CURRENT BILL - FEBRUARY 2017		1,547.41
TOTAL AMOUNT DUE		3,204.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,540.00

Your monthly electricity consumption chart

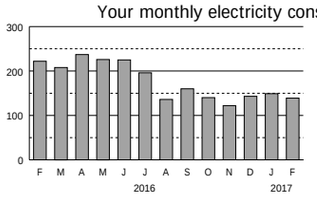

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.41		
Less : VAT	109.63		
Amount Net of VAT	1,437.78		
Less: BIR 2306	45.68		
BIR 2307	27.43	VATable Sales	1,437.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.67	VAT Zero Rated Sales	0.00
Add : VAT	109.63	VAT Amount	109.63
TOTAL AMOUNT DUE	1,474.30	TOTAL SALES	1,547.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/45/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886772010142

Collection Ref. Code	: 1815-83-230-4	Premise Address	: TIPOLO MANDAUE		
Account ID	: 8867330000-5				
Customer Name	: TEVES,JOSEPH	TOTAL AMOUNT DUE	: 3,204.62	Overdue Bill	: 1
Meter Number	: MTR1113956				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88673300005

BC09/435.3/45/0/21/02-15-2017/12

582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286022764232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505448

28673300001

Date : 02-15-2017

BC09/435.3/50/0271323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2867330000-1

Collection Ref. Code : 1815-83-146-4

Customer Information----------

Name : CENIZA,IRENEA E

Premise Address : TIPOLO, MANDAUE,OPP. JOSE SEMBLANTE

TIN :

Metering Information----------

Meter No	:	MTR1136591	Pole No	:	0271323
Serial No	:	85027520	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3392
Period From	:	01-13-2017	Prev Rdg	:	3175
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,434.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,179.26
Transmission Charge	0.3546/kWh	76.95
System Loss Charge	0.7862/kWh	170.61
Sub-Total		1,426.82
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,435.00	48.70
Sub-Total		71.97
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		73.65
Transmission		1.64
System Loss		10.13
Distribution		75.11
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		284.44
CURRENT BILL - FEBRUARY 2017		2,409.13
TOTAL AMOUNT DUE		4,843.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,317.00

Your monthly electricity consumption chart

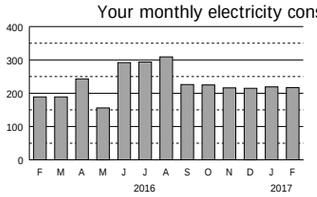

Avg Monthly Usage : 230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.13		
Less : VAT	170.44		
Amount Net of VAT	2,238.69		
Less: BIR 2306	71.03		
BIR 2307	42.71	VATable Sales	2,238.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,124.95	VAT Zero Rated Sales	0.00
Add : VAT	170.44	VAT Amount	170.44
TOTAL AMOUNT DUE	2,295.39	TOTAL SALES	2,409.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/50/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286022764232

Collection Ref. Code	: 1815-83-146-4	Premise Address	: TIPOLO, MANDAUE,OPP. JOSE SEMBLANTE
Account ID	: 2867330000-1		
Customer Name	: CENIZA,IRENEA E	TOTAL AMOUNT DUE	: 4,843.94 Overdue Bill : 1
Meter Number	: MTR1136591		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28673300001 BC09/435.3/50/0/21/02-15-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841180160726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496466

84121432854

Date : 02-15-2017

BC09/435.3/65/0271323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412143285-4

Collection Ref. Code : 1853-77-548-7

Customer Information----------

Name : CENIZA,IRENEA ELBINA

Premise Address : M4 P. BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055560	Pole No	:	0271323
Serial No	:	121446947	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1063
Period From	:	01-13-2017	Prev Rdg	:	1043
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	3000	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.73	- 188.73
Surcharge	0.02 of 141.00	2.82
Sub-Total		- 185.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.51
CURRENT BILL - FEBRUARY 2017		18.33
TOTAL AMOUNT DUE		159.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 157.00

Your monthly electricity consumption chart

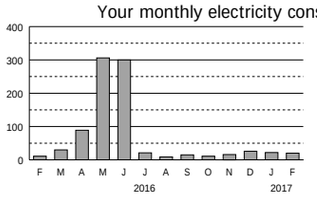

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.33		
Less : VAT	0.94		
Amount Net of VAT	17.39		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	17.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.84	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	17.78	TOTAL SALES	18.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/65/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841180160726

Collection Ref. Code	: 1853-77-548-7	Premise Address	: M4 P. BASUBAS ST.,TIPOLO, MANDAUE CITY		
Account ID	: 8412143285-4				
Customer Name	: CENIZA,IRENEA ELBINA	TOTAL AMOUNT DUE	: 159.37	Overdue Bill	: 1
Meter Number	: MTR1055560				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84121432854

BC09/435.3/65/0/21/02-15-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376320731792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497237

37684637533

Date : 02-15-2017

BC09/435.3/85/0271323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768463753-3

Collection Ref. Code : 1853-77-593-2

Customer Information----------

Name : CENIZA,IRENEA ELBINA

Premise Address : M8 P. BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	560299 GS6	Pole No	:	0271323
Serial No	:	21698138	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10040
Period From	:	01-13-2017	Prev Rdg	:	9387
No of Days	:	31	Diff Rdg	:	653
Avg kWh/day	:	21.07	Registered	:	653
Conn Load	:	3000	Billed kWh	:	653

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,776.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,548.66
Transmission Charge	0.3546/kWh	231.55
System Loss Charge	0.7862/kWh	513.39
Sub-Total		4,293.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	69.94
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 6,776.00	135.52
Sub-Total		205.54
Government Charges		
Franchise Tax - Local		31.86
Value Added Tax		
Generation		221.68
Transmission		4.94
System Loss		30.52
Distribution		224.81
Others		28.49
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.97
Sub-Total		853.38
CURRENT BILL - FEBRUARY 2017		7,225.95
TOTAL AMOUNT DUE		14,001.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 6,652.00

Your monthly electricity consumption chart

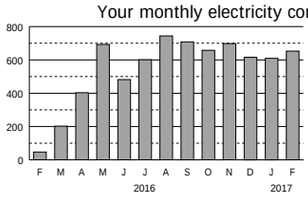

Avg Monthly Usage : 547.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,225.95		
Less : VAT	510.44		
Amount Net of VAT	6,715.51		
Less: BIR 2306	212.68		
BIR 2307	128.09	VATable Sales	6,715.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,374.74	VAT Zero Rated Sales	0.00
Add : VAT	510.44	VAT Amount	510.44
TOTAL AMOUNT DUE	6,885.18	TOTAL SALES	7,225.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/85/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376320731792

Collection Ref. Code	: 1853-77-593-2	Premise Address	: M8 P. BASUBAS ST.,TIPOLO, MANDAUE CITY
Account ID	: 3768463753-3		
Customer Name	: CENIZA,IRENEA ELBINA	TOTAL AMOUNT DUE	: 14,001.95 Overdue Bill : 1
Meter Number	: 560299 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37684637533

BC09/435.3/85/0/21/02-15-2017/12

585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676834510646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498507

67613799104

Date : 02-15-2017

BC09/435.3/90/0271323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761379910-4

Collection Ref. Code : 1853-77-599-1

Customer Information----------

Name : CENIZA,IRENEA ELBINA

Premise Address : M9 P.BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078521	Pole No	:	0271323
Serial No	:	40007804	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4031
Period From	:	01-13-2017	Prev Rdg	:	3925
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	3000	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 956.50	19.13
Sub-Total		30.49
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.69
CURRENT BILL - FEBRUARY 2017		1,174.45
TOTAL AMOUNT DUE		2,130.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,431.00

Your monthly electricity consumption chart

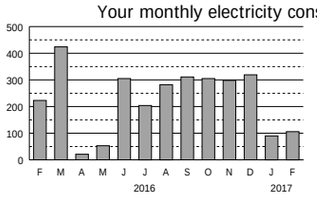

Avg Monthly Usage : 226.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.45		
Less : VAT	83.01		
Amount Net of VAT	1,091.44		
Less: BIR 2306	34.59		
BIR 2307	20.82	VATable Sales	1,091.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.03	VAT Zero Rated Sales	0.00
Add : VAT	83.01	VAT Amount	83.01
TOTAL AMOUNT DUE	1,119.04	TOTAL SALES	1,174.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/90/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676834510646

Collection Ref. Code	: 1853-77-599-1	Premise Address	: M9 P.BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 6761379910-4				
Customer Name	: CENIZA,IRENEA ELBINA	TOTAL AMOUNT DUE	: 2,130.74	Overdue Bill	: 1
Meter Number	: MTR1078521				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67613799104

BC09/435.3/90/0/21/02-15-2017/12

586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921518874079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504964

92193300008

Date : 02-15-2017

BC09/435.3/150/0271372/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219330000-8

Collection Ref. Code : 1839-70-185-4

Customer Information----------

Name : SEMBLANTE,LORNA M2 O

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428625GS6	Pole No	:	0271372
Serial No	:	63934323	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27009
Period From	:	01-13-2017	Prev Rdg	:	26790
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	1320	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,660.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,190.13
Transmission Charge	0.3546/kWh	77.66
System Loss Charge	0.7862/kWh	172.18
Sub-Total		1,439.97
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,660.50	53.21
Sub-Total		76.69
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		74.34
Transmission		1.66
System Loss		10.24
Distribution		75.79
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		287.59
CURRENT BILL - FEBRUARY 2017		2,435.87
TOTAL AMOUNT DUE		5,096.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,252.00

Your monthly electricity consumption chart

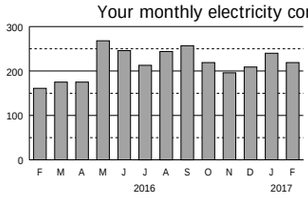

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.87		
Less : VAT	172.52		
Amount Net of VAT	2,263.35		
Less: BIR 2306	71.89		
BIR 2307	43.18	VATable Sales	2,263.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.28	VAT Zero Rated Sales	0.00
Add : VAT	172.52	VAT Amount	172.52
TOTAL AMOUNT DUE	2,320.80	TOTAL SALES	2,435.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/150/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921518874079

Collection Ref. Code	: 1839-70-185-4	Premise Address	: P. BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 9219330000-8				
Customer Name	: SEMBLANTE,LORNA M2 O	TOTAL AMOUNT DUE	: 5,096.12	Overdue Bill	: 1
Meter Number	: 428625GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92193300008 BC09/435.3/150/0/21/02-15-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821465491758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505396

82193300009

Date : 02-15-2017

BC09/435.3/160/0271372/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8219330000-9

Collection Ref. Code : 1839-70-167-6

Customer Information----------

Name : SEMBLANTE,LORNA M1 O

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426812GS6	Pole No	:	0271372
Serial No	:	68291318	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24432
Period From	:	01-13-2017	Prev Rdg	:	24369
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	1320	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 111.23
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.43
CURRENT BILL - FEBRUARY 2017		559.70
TOTAL AMOUNT DUE		993.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 332.00

Your monthly electricity consumption chart

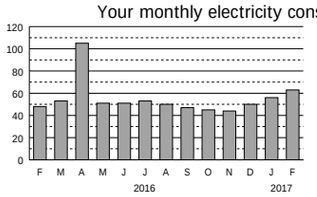

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.70		
Less : VAT	38.97		
Amount Net of VAT	520.73		
Less: BIR 2306	16.24		
BIR 2307	9.81	VATable Sales	520.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.68	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	533.65	TOTAL SALES	559.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/160/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821465491758

Collection Ref. Code	: 1839-70-167-6	Premise Address	: P. BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 8219330000-9				
Customer Name	: SEMBLANTE,LORNA M1 O	TOTAL AMOUNT DUE	: 993.33	Overdue Bill	: 1
Meter Number	: 426812GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82193300009

BC09/435.3/160/0/21/02-15-2017/12

588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976646860945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498207

97673300006

Date : 02-15-2017

BC09/435.3/220/0271372/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767330000-6

Collection Ref. Code : 1815-83-116-2

Customer Information----------

Name : CRUZ,CORNELIO

Premise Address : TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1010990	Pole No	:	0271372
Serial No	:	83347769	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3688
Period From	:	01-13-2017	Prev Rdg	:	3489
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,081.45
Transmission Charge	0.3546/kWh	70.57
System Loss Charge	0.7862/kWh	156.45
Sub-Total		1,308.47
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,162.50	43.25
Sub-Total		64.58
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		67.54
Transmission		1.51
System Loss		9.30
Distribution		68.93
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		260.75
CURRENT BILL - FEBRUARY 2017		2,208.20
TOTAL AMOUNT DUE		4,370.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,221.00

Your monthly electricity consumption chart

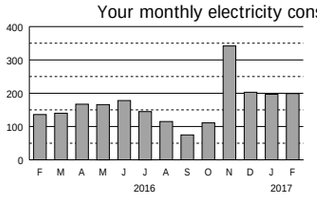

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.20		
Less : VAT	156.20		
Amount Net of VAT	2,052.00		
Less: BIR 2306	65.10		
BIR 2307	39.14	VATable Sales	2,052.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,947.76	VAT Zero Rated Sales	0.00
Add : VAT	156.20	VAT Amount	156.20
TOTAL AMOUNT DUE	2,103.96	TOTAL SALES	2,208.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/220/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976646860945

Collection Ref. Code	: 1815-83-116-2	Premise Address	: TIPOLO MANDAUE		
Account ID	: 9767330000-6				
Customer Name	: CRUZ,CORNELIO	TOTAL AMOUNT DUE	: 4,370.87	Overdue Bill	: 1
Meter Number	: MTR1010990				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97673300006 BC09/435.3/220/0/21/02-15-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002593653775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493713

00293300000

Date : 02-15-2017

BC09/435.3/230/0271323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0029330000-0

Collection Ref. Code : 1827-29-434-5

Customer Information----------

Name : GENODIALA,JOSEFINA J

Premise Address : P BASUBAS ST TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454690GS6	Pole No	:	0271323
Serial No	:	57961150	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39955
Period From	:	01-13-2017	Prev Rdg	:	39586
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	100	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,750.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,005.29
Transmission Charge	0.3546/kWh	130.85
System Loss Charge	0.7862/kWh	290.11
Sub-Total		2,426.25
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 3,751.00	75.02
Sub-Total		114.59
Government Charges		
Franchise Tax - Local		18.01
Value Added Tax		
Generation		125.26
Transmission		2.79
System Loss		17.25
Distribution		127.30
Others		15.91
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		482.31
CURRENT BILL - FEBRUARY 2017		4,083.96
TOTAL AMOUNT DUE		7,834.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,903.00

Your monthly electricity consumption chart

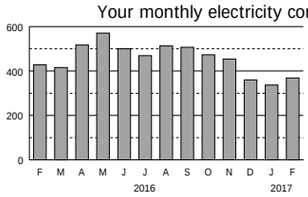

Avg Monthly Usage : 454.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,083.96		
Less : VAT	288.51		
Amount Net of VAT	3,795.45		
Less: BIR 2306	120.21		
BIR 2307	72.39	VATable Sales	3,795.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,602.85	VAT Zero Rated Sales	0.00
Add : VAT	288.51	VAT Amount	288.51
TOTAL AMOUNT DUE	3,891.36	TOTAL SALES	4,083.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/230/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002593653775

Collection Ref. Code	: 1827-29-434-5	Premise Address	: P BASUBAS ST TIPOLO,MANDAUE CITY		
Account ID	: 0029330000-0				
Customer Name	: GENODIALA,JOSEFINA J	TOTAL AMOUNT DUE	: 7,834.86	Overdue Bill	: 1
Meter Number	: 454690GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00293300000 BC09/435.3/230/0/21/02-15-2017/12 590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875837295406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497357

87594300003

Date : 02-15-2017

BC09/435.3/260/0271386/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8759430000-3

Collection Ref. Code : 1823-45-512-3

Customer Information----------

Name : GENODIALA,CIRIACO

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039018	Pole No	:	0271386
Serial No	:	126812182	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5842
Period From	:	01-13-2017	Prev Rdg	:	5597
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	145	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,729.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,331.43
Transmission Charge	0.3546/kWh	86.88
System Loss Charge	0.7862/kWh	192.62
Sub-Total		1,610.93
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,729.50	54.59
Sub-Total		80.86
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		83.17
Transmission		1.85
System Loss		11.47
Distribution		84.72
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		321.05
CURRENT BILL - FEBRUARY 2017		2,718.86
TOTAL AMOUNT DUE		5,448.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 5,135.00

Your monthly electricity consumption chart

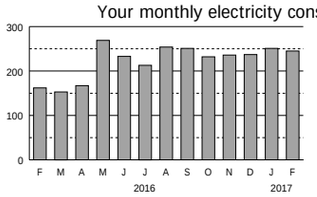

Avg Monthly Usage : 223.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,718.86		
Less : VAT	192.35		
Amount Net of VAT	2,526.51		
Less: BIR 2306	80.15		
BIR 2307	48.20	VATable Sales	2,526.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,398.16	VAT Zero Rated Sales	0.00
Add : VAT	192.35	VAT Amount	192.35
TOTAL AMOUNT DUE	2,590.51	TOTAL SALES	2,718.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/260/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875837295406

Collection Ref. Code	: 1823-45-512-3	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 8759430000-3				
Customer Name	: GENODIALA,CIRIACO	TOTAL AMOUNT DUE	: 5,448.54	Overdue Bill	: 1
Meter Number	: MTR1039018				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87594300003 BC09/435.3/260/0/21/02-15-2017/12 591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676078459956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498559

67673300009

Date : 02-15-2017

BC09/435.3/270/0271386/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767330000-9

Collection Ref. Code : 1815-83-089-1

Customer Information----------

Name : GENODIALA,CIRIACO

Premise Address : P BASUBAS ST TIPOLO,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018256	Pole No	:	0271386
Serial No	:	121743048	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3058
Period From	:	01-13-2017	Prev Rdg	:	2956
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		39.26
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.74
CURRENT BILL - FEBRUARY 2017		1,141.52
TOTAL AMOUNT DUE		2,557.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,467.00

Your monthly electricity consumption chart

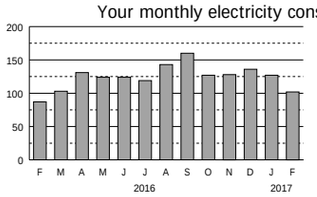

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.52		
Less : VAT	81.11		
Amount Net of VAT	1,060.41		
Less: BIR 2306	33.79		
BIR 2307	20.24	VATable Sales	1,060.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.38	VAT Zero Rated Sales	0.00
Add : VAT	81.11	VAT Amount	81.11
TOTAL AMOUNT DUE	1,087.49	TOTAL SALES	1,141.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/270/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676078459956

Collection Ref. Code	: 1815-83-089-1	Premise Address	: P BASUBAS ST TIPOLO,MANDAWE CITY		
Account ID	: 6767330000-9				
Customer Name	: GENODIALA,CIRIACO	TOTAL AMOUNT DUE	: 2,557.97	Overdue Bill	: 1
Meter Number	: MTR1018256				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67673300009

BC09/435.3/270/0/21/02-15-2017/12

592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876050885396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87673300007

BILLING STATEMENT

1008497989

Date : 02-15-2017

BC09/435.3/280/0271386/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767330000-7

Collection Ref. Code : 1815-83-104-9

Customer Information----------

Name : GENODIALA,CIRIACO

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1013267	Pole No	:	0271386
Serial No	:	88212035	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1641
Period From	:	01-13-2017	Prev Rdg	:	1605
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 163.87
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.74
CURRENT BILL - FEBRUARY 2017		213.58
TOTAL AMOUNT DUE		638.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 656.00

Your monthly electricity consumption chart

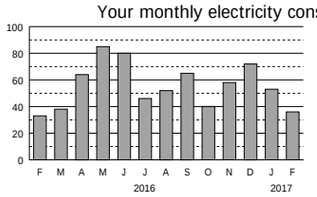

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.58		
Less : VAT	14.69		
Amount Net of VAT	198.89		
Less: BIR 2306	6.12		
BIR 2307	3.63	VATable Sales	198.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.14	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	203.83	TOTAL SALES	213.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/280/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876050885396

Collection Ref. Code	: 1815-83-104-9	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 8767330000-7				
Customer Name	: GENODIALA,CIRIACO	TOTAL AMOUNT DUE	: 638.17	Overdue Bill	: 1
Meter Number	: MTR1013267				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87673300007 BC09/435.3/280/0/21/02-15-2017/12 593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898286619382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510446

89845300006

Date : 02-15-2017

BC09/435.3/430/0271400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8984530000-6

Collection Ref. Code : 1833-27-344-3

Customer Information----------

Name : MANGUBAT,JOCELYN F (M2)

Premise Address : P BASUBAS ST., TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	243919DS6	Pole No	:	0271400
Serial No	:	11683866	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20229
Period From	:	01-13-2017	Prev Rdg	:	20129
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	470	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		- 21.46
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.54
CURRENT BILL - FEBRUARY 2017		1,053.73
TOTAL AMOUNT DUE		2,351.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,008.21

Your monthly electricity consumption chart

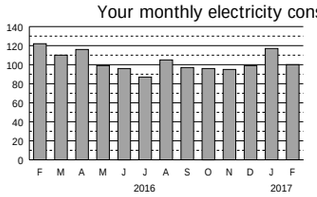

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.73		
Less : VAT	74.26		
Amount Net of VAT	979.47		
Less: BIR 2306	30.95		
BIR 2307	18.64	VATable Sales	979.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.88	VAT Zero Rated Sales	0.00
Add : VAT	74.26	VAT Amount	74.26
TOTAL AMOUNT DUE	1,004.14	TOTAL SALES	1,053.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/430/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898286619382

Collection Ref. Code	: 1833-27-344-3	Premise Address	: P BASUBAS ST., TIPOLO,,MANDAUE CITY		
Account ID	: 8984530000-6				
Customer Name	: MANGUBAT,JOCELYN F (M2)	TOTAL AMOUNT DUE	: 2,351.99	Overdue Bill	: 1
Meter Number	: 243919DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89845300006 BC09/435.3/430/0/21/02-15-2017/12 594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698916685413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511649

69873300003

Date : 02-15-2017

BC09/435.3/440/0271400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6987330000-3

Collection Ref. Code : 1825-77-617-2

Customer Information----------

Name : GADIANO,LUCIA

Premise Address : P BASUBAS ST TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256043GS6	Pole No	:	0271400
Serial No	:	41244355	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	36121
Period From	:	01-13-2017	Prev Rdg	:	35857
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	230	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,976.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,434.68
Transmission Charge	0.3546/kWh	93.61
System Loss Charge	0.7862/kWh	207.56
Sub-Total		1,735.85
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,976.50	59.53
Sub-Total		87.83
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		89.62
Transmission		1.99
System Loss		12.35
Distribution		91.25
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		345.99
CURRENT BILL - FEBRUARY 2017		2,930.06
TOTAL AMOUNT DUE		5,906.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,780.00

Your monthly electricity consumption chart

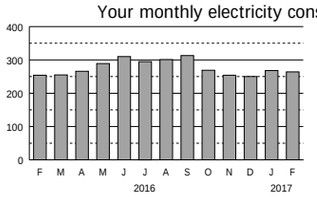

Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,930.06		
Less : VAT	207.30		
Amount Net of VAT	2,722.76		
Less: BIR 2306	86.38		
BIR 2307	51.94	VATable Sales	2,722.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,584.44	VAT Zero Rated Sales	0.00
Add : VAT	207.30	VAT Amount	207.30
TOTAL AMOUNT DUE	2,791.74	TOTAL SALES	2,930.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/440/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698916685413

Collection Ref. Code	: 1825-77-617-2	Premise Address	: P BASUBAS ST TIPOLO,MANDAUE CITY
Account ID	: 6987330000-3		
Customer Name	: GADIANO,LUCIA	TOTAL AMOUNT DUE	: 5,906.63 Overdue Bill : 1
Meter Number	: 256043GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69873300003 BC09/435.3/440/0/21/02-15-2017/12 595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176984181722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498164

17673300004

Date : 02-15-2017

BC09/435.3/510/0271414/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1767330000-4

Collection Ref. Code : 1815-83-026-3

Customer Information----------

Name : BONES,ALFREDO JR -M1

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399620GS6	Pole No	:	0271414
Serial No	:	61044167	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16663
Period From	:	01-13-2017	Prev Rdg	:	16547
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.30
CURRENT BILL - FEBRUARY 2017		1,298.81
TOTAL AMOUNT DUE		2,971.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,283.00

Your monthly electricity consumption chart

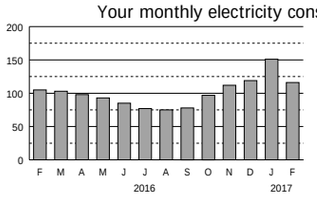

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.81		
Less : VAT	92.31		
Amount Net of VAT	1,206.50		
Less: BIR 2306	38.48		
BIR 2307	23.02	VATable Sales	1,206.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.00	VAT Zero Rated Sales	0.00
Add : VAT	92.31	VAT Amount	92.31
TOTAL AMOUNT DUE	1,237.31	TOTAL SALES	1,298.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/510/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176984181722

Collection Ref. Code	: 1815-83-026-3	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 1767330000-4				
Customer Name	: BONES,ALFREDO JR -M1	TOTAL AMOUNT DUE	: 2,971.37	Overdue Bill	: 1
Meter Number	: 399620GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17673300004

BC09/435.3/510/0/21/02-15-2017/12

596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276402376434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498189

27673300003

Date : 02-15-2017

BC09/435.3/520/0271414/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767330000-3

Collection Ref. Code : 1815-83-032-8

Customer Information----------

Name : BONES,ALFREDO JR -M2

Premise Address : TIPOLO MANDAUE CITY,C/O EDGARDO PATALITA

TIN :

Metering Information----------

Meter No	:	MTR1149127	Pole No	:	0271414
Serial No	:	85054175	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	993
Period From	:	01-13-2017	Prev Rdg	:	885
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,415.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,415.50	48.31
Sub-Total		59.89
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.93
CURRENT BILL - FEBRUARY 2017		1,228.96
TOTAL AMOUNT DUE		3,644.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 3,210.00

Your monthly electricity consumption chart

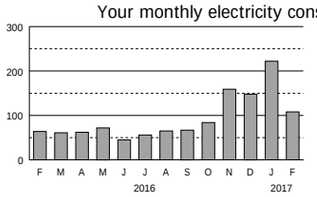

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.96		
Less : VAT	88.07		
Amount Net of VAT	1,140.89		
Less: BIR 2306	36.71		
BIR 2307	21.79	VATable Sales	1,140.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.39	VAT Zero Rated Sales	0.00
Add : VAT	88.07	VAT Amount	88.07
TOTAL AMOUNT DUE	1,170.46	TOTAL SALES	1,228.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/520/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276402376434

Collection Ref. Code	: 1815-83-032-8	Premise Address	: TIPOLO MANDAUE CITY,C/O EDGARDO PATALITA		
Account ID	: 2767330000-3				
Customer Name	: BONES,ALFREDO JR -M2	TOTAL AMOUNT DUE	: 3,644.62	Overdue Bill	: 1
Meter Number	: MTR1149127				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27673300003 BC09/435.3/520/0/21/02-15-2017/12 597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766455212084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511225

76673300000

Date : 02-15-2017

BC09/435.3/560/0271414/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667330000-0

Collection Ref. Code : 1815-82-992-3

Customer Information----------

Name : ISAAC,JAYME -M1

Premise Address : TIPOLO MANDAWE

TIN :

Metering Information----------

Meter No	:	399592GS6	Pole No	:	0271414
Serial No	:	54423998	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16915
Period From	:	01-13-2017	Prev Rdg	:	16743
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,477.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	934.72
Transmission Charge	0.3546/kWh	60.99
System Loss Charge	0.7862/kWh	135.23
Sub-Total		1,130.94
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,477.00	69.54
Sub-Total		87.98
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		58.39
Transmission		1.30
System Loss		8.03
Distribution		59.66
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		229.48
CURRENT BILL - FEBRUARY 2017		1,945.54
TOTAL AMOUNT DUE		5,422.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 5,097.00

Your monthly electricity consumption chart

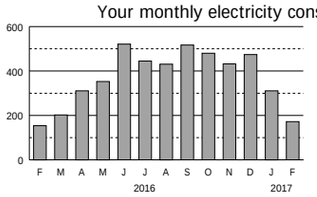

Avg Monthly Usage : 369.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.54		
Less : VAT	138.97		
Amount Net of VAT	1,806.57		
Less: BIR 2306	57.90		
BIR 2307	34.49	VATable Sales	1,806.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,714.18	VAT Zero Rated Sales	0.00
Add : VAT	138.97	VAT Amount	138.97
TOTAL AMOUNT DUE	1,853.15	TOTAL SALES	1,945.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/560/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766455212084

Collection Ref. Code	: 1815-82-992-3	Premise Address	: TIPOLO MANDAWE		
Account ID	: 7667330000-0				
Customer Name	: ISAAC,JAYME -M1	TOTAL AMOUNT DUE	: 5,422.75	Overdue Bill	: 1
Meter Number	: 399592GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76673300000 BC09/435.3/560/0/21/02-15-2017/12 598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535387916887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493517

53576300007

Date : 02-15-2017

BC09/435.3/590/0271414/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5357630000-7

Collection Ref. Code : 1843-32-050-9

Customer Information----------

Name : BONES,ALFREDO JR M5 A

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	216738WS6	Pole No	:	0271414
Serial No	:	47524960	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6195
Period From	:	01-13-2017	Prev Rdg	:	6098
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	250	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 920.34	- 46.02
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 25.83
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.11
CURRENT BILL - FEBRUARY 2017		1,016.62
Debit Adjustments		47.32
TOTAL AMOUNT DUE		2,073.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 997.00

Your monthly electricity consumption chart

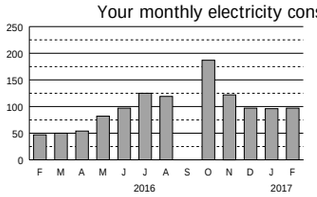

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.62		
Less : VAT	71.43		
Amount Net of VAT	945.19		
Less: BIR 2306	29.77		
BIR 2307	17.98	VATable Sales	945.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.44	VAT Zero Rated Sales	0.00
Add : VAT	71.43	VAT Amount	71.43
TOTAL AMOUNT DUE	968.87	TOTAL SALES	1,016.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/590/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535387916887

Collection Ref. Code	: 1843-32-050-9	Premise Address	: P. BASUBAS ST.,TIPOLO,MANDAUE CITY
Account ID	: 5357630000-7		
Customer Name	: BONES,ALFREDO JR M5 A	TOTAL AMOUNT DUE	: 2,073.60
Meter Number	: 216738WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53576300007

BC09/435.3/590/0/21/02-15-2017/12

599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077112464306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498417

07786300009

Date : 02-15-2017

BC09/435.3/680/0270310/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0778630000-9

Collection Ref. Code : 1843-53-854-7

Customer Information----------

Name : REMULTA,ERWIN ANTONIO M

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	168931WS6	Pole No	:	0270310
Serial No	:	47068874	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11522
Period From	:	01-13-2017	Prev Rdg	:	11277
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	222	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,507.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,331.43
Transmission Charge	0.3546/kWh	86.88
System Loss Charge	0.7862/kWh	192.62
Sub-Total		1,610.93
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,508.00	50.16
Sub-Total		76.43
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		83.17
Transmission		1.85
System Loss		11.47
Distribution		84.72
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		320.50
CURRENT BILL - FEBRUARY 2017		2,713.88
TOTAL AMOUNT DUE		5,221.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,228.00

Your monthly electricity consumption chart

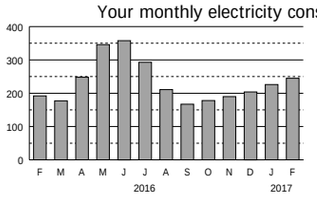

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.88		
Less : VAT	191.82		
Amount Net of VAT	2,522.06		
Less: BIR 2306	79.93		
BIR 2307	48.11	VATable Sales	2,522.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,394.02	VAT Zero Rated Sales	0.00
Add : VAT	191.82	VAT Amount	191.82
TOTAL AMOUNT DUE	2,585.84	TOTAL SALES	2,713.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/680/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077112464306

Collection Ref. Code	: 1843-53-854-7	Premise Address	: P. BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 0778630000-9				
Customer Name	: REMULTA,ERWIN ANTONIO M	TOTAL AMOUNT DUE	: 5,221.81	Overdue Bill	: 1
Meter Number	: 168931WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07786300009 BC09/435.3/680/0/21/02-15-2017/12 600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200559088595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492518

20046300008

Date : 02-15-2017

BC09/435.3/690/0270310/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2004630000-8

Collection Ref. Code : 1829-61-971-3

Customer Information----------

Name : DEVOCION,LUZ M

Premise Address : P BASUBAS ST TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192021WS6	Pole No	:	0270310
Serial No	:	47667858	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9842
Period From	:	01-13-2017	Prev Rdg	:	9809
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 151.59
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.90
CURRENT BILL - FEBRUARY 2017		194.71
TOTAL AMOUNT DUE		525.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 415.00

Your monthly electricity consumption chart

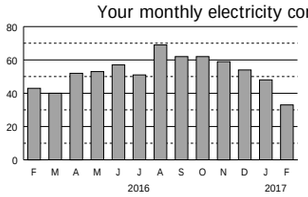

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.71		
Less : VAT	13.35		
Amount Net of VAT	181.36		
Less: BIR 2306	5.58		
BIR 2307	3.31	VATable Sales	181.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.47	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	185.82	TOTAL SALES	194.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/690/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200559088595

Collection Ref. Code	: 1829-61-971-3	Premise Address	: P BASUBAS ST TIPOLO,MANDAUE CITY		
Account ID	: 2004630000-8				
Customer Name	: DEVOCION,LUZ M	TOTAL AMOUNT DUE	: 525.26	Overdue Bill	: 1
Meter Number	: 192021WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20046300008

BC09/435.3/690/0/21/02-15-2017/12

601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836913436340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493719

83669988517

Date : 02-15-2017

BC09/435.3/809/0270366/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366998851-7

Collection Ref. Code : 1851-38-953-9

Customer Information----------

Name : HUCAMIS,ASELA PINTAL

Premise Address : 1439 P. BASUBAS ST.,TIPOLO

TIN :

Metering Information----------

Meter No	:	516345 GS6	Pole No	:	0270366
Serial No	:	61696846	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8389
Period From	:	01-13-2017	Prev Rdg	:	8297
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	573	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 873.16	- 43.66
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 26.65
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.61
CURRENT BILL - FEBRUARY 2017		962.12
Advance Payment/Credit Adjustments		- 2.20
TOTAL AMOUNT DUE		1,810.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 868.82

Your monthly electricity consumption chart

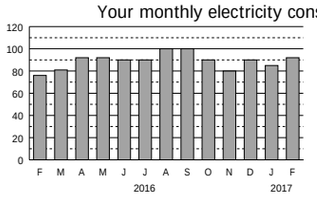

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.12		
Less : VAT	67.54		
Amount Net of VAT	894.58		
Less: BIR 2306	28.15		
BIR 2307	17.01	VATable Sales	894.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.42	VAT Zero Rated Sales	0.00
Add : VAT	67.54	VAT Amount	67.54
TOTAL AMOUNT DUE	916.96	TOTAL SALES	962.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/809/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836913436340

Collection Ref. Code	: 1851-38-953-9	Premise Address	: 1439 P. BASUBAS ST.,TIPOLO		
Account ID	: 8366998851-7				
Customer Name	: HUCAMIS,ASELA PINTAL	TOTAL AMOUNT DUE	: 1,810.32	Overdue Bill	: 1
Meter Number	: 516345 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83669988517

BC09/435.3/809/0/21/02-15-2017/12

602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482573247776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501394

48284300000

Date : 02-15-2017

BC09/435.3/810/0270366/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4828430000-0

Collection Ref. Code : 1821-79-749-3

Customer Information----------

Name : PINTAL,BARTOLOME

Premise Address : BASUBAS ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	418111GS6	Pole No	:	0270366
Serial No	:	75593752	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	85885
Period From	:	01-13-2017	Prev Rdg	:	84898
No of Days	:	31	Diff Rdg	:	987
Avg kWh/day	:	31.84	Registered	:	987
Conn Load	:	1076	Billed kWh	:	987

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,450.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,363.75
Transmission Charge	0.3546/kWh	349.99
System Loss Charge	0.7862/kWh	775.98
Sub-Total		6,489.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,727.84
Supply Charge	0.4118/kWh	406.45
Metering Charge	0.6989/kWh	689.81
	5.00/month	5.00
Sub-Total		2,829.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	105.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.12
Surcharge	0.02 of 11,450.50	229.01
Sub-Total		334.84
Government Charges		
Franchise Tax - Local		48.27
Value Added Tax		
Generation		335.04
Transmission		7.46
System Loss		46.16
Distribution		339.49
Others		45.97
Universal Charge		
Missionary Electrification	0.1561/kWh	154.07
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.39
Sub-Total		1,292.60
CURRENT BILL - FEBRUARY 2017		10,946.26
TOTAL AMOUNT DUE		22,396.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 10,840.18

Your monthly electricity consumption chart

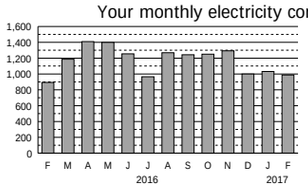

Avg Monthly Usage : 1,168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,946.26		
Less : VAT	774.12		
Amount Net of VAT	10,172.14		
Less: BIR 2306	322.55		
BIR 2307	194.04	VATable Sales	10,172.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,655.55	VAT Zero Rated Sales	0.00
Add : VAT	774.12	VAT Amount	774.12
TOTAL AMOUNT DUE	10,429.67	TOTAL SALES	10,946.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/810/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482573247776

Collection Ref. Code	: 1821-79-749-3	Premise Address	: BASUBAS ST,MANDAUE CITY		
Account ID	: 4828430000-0				
Customer Name	: PINTAL,BARTOLOME	TOTAL AMOUNT DUE	: 22,396.75	Overdue Bill	: 1
Meter Number	: 418111GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48284300000 BC09/435.3/810/0/21/02-15-2017/12 603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959210095368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507395

95926300005

Date : 02-15-2017

BC09/435.3/840/0270324/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9592630000-5

Collection Ref. Code : 1829-56-590-7

Customer Information----------

Name : SECO,VICENTE H M1

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462288GS6	Pole No	:	0270324
Serial No	:	69781719	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14508
Period From	:	01-13-2017	Prev Rdg	:	14374
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	960	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,270.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,270.50	45.41
Sub-Total		59.78
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		177.84
CURRENT BILL - FEBRUARY 2017		1,507.11
TOTAL AMOUNT DUE		3,777.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,777.00

Your monthly electricity consumption chart

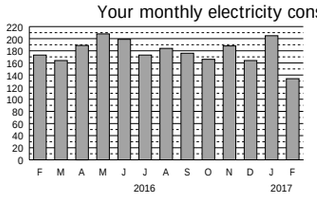

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.11		
Less : VAT	107.34		
Amount Net of VAT	1,399.77		
Less: BIR 2306	44.72		
BIR 2307	26.72	VATable Sales	1,399.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.33	VAT Zero Rated Sales	0.00
Add : VAT	107.34	VAT Amount	107.34
TOTAL AMOUNT DUE	1,435.67	TOTAL SALES	1,507.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/840/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959210095368

Collection Ref. Code	: 1829-56-590-7	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 9592630000-5				
Customer Name	: SECO,VICENTE H M1	TOTAL AMOUNT DUE	: 3,777.76	Overdue Bill	: 1
Meter Number	: 462288GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95926300005 BC09/435.3/840/0/21/02-15-2017/12 604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736330394509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494198

73673300007

Date : 02-15-2017

BC09/435.3/880/0270394/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367330000-7

Collection Ref. Code : 1815-82-572-3

Customer Information----------

Name : MARABABOL,POLICORNIO

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234394DS6	Pole No	:	0270394
Serial No	:	10503629	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30806
Period From	:	01-13-2017	Prev Rdg	:	30764
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 156.69
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.78
CURRENT BILL - FEBRUARY 2017		285.42
TOTAL AMOUNT DUE		477.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 221.00

Your monthly electricity consumption chart

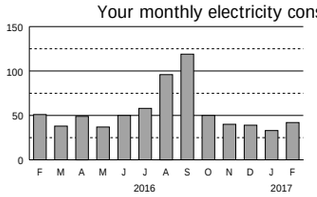

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.42		
Less : VAT	19.55		
Amount Net of VAT	265.87		
Less: BIR 2306	8.14		
BIR 2307	4.92	VATable Sales	265.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.81	VAT Zero Rated Sales	0.00
Add : VAT	19.55	VAT Amount	19.55
TOTAL AMOUNT DUE	272.36	TOTAL SALES	285.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/880/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736330394509

Collection Ref. Code	: 1815-82-572-3	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 7367330000-7				
Customer Name	: MARABABOL,POLICORNIO	TOTAL AMOUNT DUE	: 477.41	Overdue Bill	: 1
Meter Number	: 234394DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73673300007

BC09/435.3/880/0/21/02-15-2017/12

605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836182319068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493782

83673300006

Date : 02-15-2017

BC09/435.3/920/0263174/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8367330000-6

Collection Ref. Code : 1815-82-590-1

Customer Information----------

Name : CURARATON,ROMEO C

Premise Address : HOUSE NO 2,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	223469WS6	Pole No	:	0263174
Serial No	:	43227840	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	55317
Period From	:	01-13-2017	Prev Rdg	:	55021
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	680	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,618.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,608.58
Transmission Charge	0.3546/kWh	104.96
System Loss Charge	0.7862/kWh	232.72
Sub-Total		1,946.26
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,618.00	72.36
Sub-Total		104.10
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		100.47
Transmission		2.23
System Loss		13.84
Distribution		102.23
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		388.51
CURRENT BILL - FEBRUARY 2017		3,290.81
Advance Payment/Credit Adjustments		- 491.30
TOTAL AMOUNT DUE		6,417.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,775.89

Your monthly electricity consumption chart

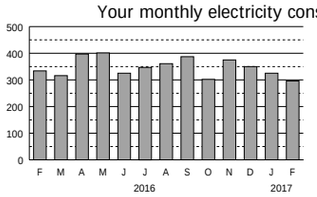

Avg Monthly Usage : 347.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,290.81		
Less : VAT	233.00		
Amount Net of VAT	3,057.81		
Less: BIR 2306	97.09		
BIR 2307	58.34	VATable Sales	3,057.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,902.38	VAT Zero Rated Sales	0.00
Add : VAT	233.00	VAT Amount	233.00
TOTAL AMOUNT DUE	3,135.38	TOTAL SALES	3,290.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/920/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836182319068

Collection Ref. Code	: 1815-82-590-1	Premise Address	: HOUSE NO 2,MANDAUE CITY
Account ID	: 8367330000-6		
Customer Name	: CURARATON,ROMEO C	TOTAL AMOUNT DUE	: 6,417.71
Meter Number	: 223469WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83673300006 BC09/435.3/920/0/21/02-15-2017/12 606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995474060330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508816

99594300008

Date : 02-15-2017

BC09/435.3/960/0270394/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9959430000-8

Collection Ref. Code : 1823-47-302-4

Customer Information----------

Name : ZAMBRANO,PACITA

Premise Address : P BASUBAS ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044656	Pole No	:	0270394
Serial No	:	125282869	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1635
Period From	:	01-13-2017	Prev Rdg	:	1557
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	75	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 104.21
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.94
CURRENT BILL - FEBRUARY 2017		727.77
Advance Payment/Credit Adjustments		- 1.39
TOTAL AMOUNT DUE		1,073.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 569.00

Your monthly electricity consumption chart

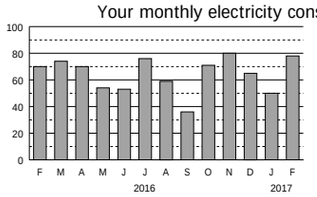

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.77		
Less : VAT	50.60		
Amount Net of VAT	677.17		
Less: BIR 2306	21.08		
BIR 2307	12.80	VATable Sales	677.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.29	VAT Zero Rated Sales	0.00
Add : VAT	50.60	VAT Amount	50.60
TOTAL AMOUNT DUE	693.89	TOTAL SALES	727.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/960/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995474060330

Collection Ref. Code	: 1823-47-302-4	Premise Address	: P BASUBAS ST,MANDAUE CITY		
Account ID	: 9959430000-8				
Customer Name	: ZAMBRANO,PACITA	TOTAL AMOUNT DUE	: 1,073.80	Overdue Bill	: 1
Meter Number	: MTR1044656				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99594300008

BC09/435.3/960/0/21/02-15-2017/12

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482403140993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501790

48274300002

Date : 02-15-2017

BC09/435.3/1000/0270394/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827430000-2

Collection Ref. Code : 1821-65-620-2

Customer Information----------

Name : PAGLINAWAN,DEMETRIO

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	407884GS6	Pole No	:	0270394
Serial No	:	2003227753	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	83234
Period From	:	01-13-2017	Prev Rdg	:	83063
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	1050	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,233.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	929.28
Transmission Charge	0.3546/kWh	60.64
System Loss Charge	0.7862/kWh	134.44
Sub-Total		1,124.36
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,234.00	44.68
Sub-Total		63.01
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		58.04
Transmission		1.29
System Loss		7.99
Distribution		59.31
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		225.08
CURRENT BILL - FEBRUARY 2017		1,906.73
TOTAL AMOUNT DUE		4,140.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,069.28

Your monthly electricity consumption chart

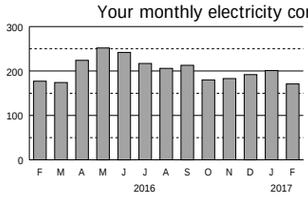

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.73		
Less : VAT	135.20		
Amount Net of VAT	1,771.53		
Less: BIR 2306	56.34		
BIR 2307	33.80	VATable Sales	1,771.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,681.39	VAT Zero Rated Sales	0.00
Add : VAT	135.20	VAT Amount	135.20
TOTAL AMOUNT DUE	1,816.59	TOTAL SALES	1,906.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1000/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482403140993

Collection Ref. Code	: 1821-65-620-2	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 4827430000-2				
Customer Name	: PAGLINAWAN,DEMETRIO	TOTAL AMOUNT DUE	: 4,140.57	Overdue Bill	: 1
Meter Number	: 407884GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48274300002 BC09/435.3/1000/0/21/02-15-2017/12 608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236407523680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493717

23673300002

Date : 02-15-2017

BC09/435.3/1160/0270436/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367330000-2

Collection Ref. Code : 1815-82-443-3

Customer Information----------

Name : ABELLA,ELIZABETH

Premise Address : TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	160640WS6	Pole No	:	0270436
Serial No	:	47668226	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	74059
Period From	:	01-13-2017	Prev Rdg	:	74033
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.35	- 162.73
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 152.21
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.11
CURRENT BILL - FEBRUARY 2017		119.25
TOTAL AMOUNT DUE		430.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 215.00

Your monthly electricity consumption chart

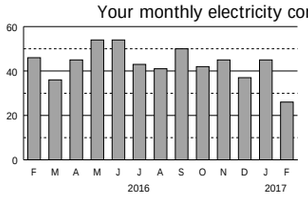

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.25		
Less : VAT	8.24		
Amount Net of VAT	111.01		
Less: BIR 2306	3.43		
BIR 2307	1.97	VATable Sales	111.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.61	VAT Zero Rated Sales	0.00
Add : VAT	8.24	VAT Amount	8.24
TOTAL AMOUNT DUE	113.85	TOTAL SALES	119.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1160/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236407523680

Collection Ref. Code	: 1815-82-443-3	Premise Address	: TIPOLO MANDAUE		
Account ID	: 2367330000-2				
Customer Name	: ABELLA,ELIZABETH	TOTAL AMOUNT DUE	: 430.38	Overdue Bill	: 1
Meter Number	: 160640WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23673300002

BC09/435.3/1160/0/21/02-15-2017/12

609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136001103853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493946

13673300003

Date : 02-15-2017

BC09/435.3/1190/0270436/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1367330000-3

Collection Ref. Code : 1815-82-437-9

Customer Information----------

Name : MARABABOL,MANUEL

Premise Address : TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	160637WS6	Pole No	:	0270436
Serial No	:	43386421	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21555
Period From	:	01-13-2017	Prev Rdg	:	21527
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 142.50	2.85
Sub-Total		- 172.14
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.67
CURRENT BILL - FEBRUARY 2017		118.75
Debit Adjustments		213.83
TOTAL AMOUNT DUE		475.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 830.00

Your monthly electricity consumption chart

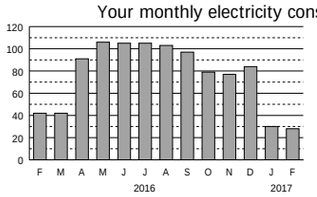

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.75		
Less : VAT	7.83		
Amount Net of VAT	110.92		
Less: BIR 2306	3.27		
BIR 2307	1.95	VATable Sales	110.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.70	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	113.53	TOTAL SALES	118.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1190/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136001103853

Collection Ref. Code	: 1815-82-437-9	Premise Address	: TIPOLO MANDAUE		
Account ID	: 1367330000-3				
Customer Name	: MARABABOL,MANUEL	TOTAL AMOUNT DUE	: 475.30	Overdue Bill	: 1
Meter Number	: 160637WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13673300003 BC09/435.3/1190/0/21/02-15-2017/12 610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237487432189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494533

23754300004

Date : 02-15-2017

BC09/435.3/1200/0270436/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375430000-4

Collection Ref. Code : 1809-94-119-9

Customer Information----------

Name : DAKAY,FLORA M.

Premise Address : P. BASUBAS ST., BEFORE UFC,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1196941	Pole No	:	0270436
Serial No	:	40142918	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	120
Period From	:	01-13-2017	Prev Rdg	:	83
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	634	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 170.94
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.33
CURRENT BILL - FEBRUARY 2017		216.54
TOTAL AMOUNT DUE		523.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 275.00

Your monthly electricity consumption chart

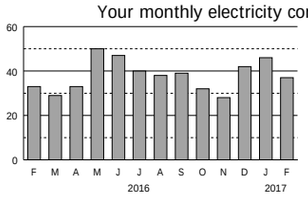

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.54		
Less : VAT	14.79		
Amount Net of VAT	201.75		
Less: BIR 2306	6.16		
BIR 2307	3.68	VATable Sales	201.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.91	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	206.70	TOTAL SALES	216.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1200/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237487432189

Collection Ref. Code	: 1809-94-119-9	Premise Address	: P. BASUBAS ST., BEFORE UFC,Mandaue City
Account ID	: 2375430000-4		
Customer Name	: DAKAY,FLORA M.	TOTAL AMOUNT DUE	: 523.35 Overdue Bill : 1
Meter Number	: MTR1196941		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23754300004 BC09/435.3/1200/0/21/02-15-2017/12 611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165923665407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510477

16573300007

Date : 02-15-2017

BC09/435.3/1230/0263041/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1657330000-7

Collection Ref. Code : 1815-81-251-6

Customer Information----------

Name : ABELLA,RODOLFO

Premise Address : P BASUBAS ST,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	390723GS6	Pole No	:	0263041
Serial No	:	2003156930	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10973
Period From	:	01-13-2017	Prev Rdg	:	10889
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 62.64
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.47
CURRENT BILL - FEBRUARY 2017		837.50
TOTAL AMOUNT DUE		1,693.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 716.00

Your monthly electricity consumption chart

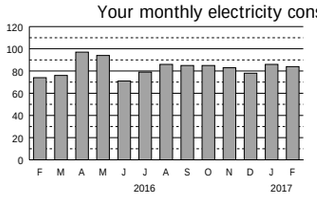

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.50		
Less : VAT	58.77		
Amount Net of VAT	778.73		
Less: BIR 2306	24.49		
BIR 2307	14.77	VATable Sales	778.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.47	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	798.24	TOTAL SALES	837.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1230/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165923665407

Collection Ref. Code	: 1815-81-251-6	Premise Address	: P BASUBAS ST,MANDAWE CITY		
Account ID	: 1657330000-7				
Customer Name	: ABELLA,RODOLFO	TOTAL AMOUNT DUE	: 1,693.78	Overdue Bill	: 1
Meter Number	: 390723GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16573300007 BC09/435.3/1230/0/21/02-15-2017/12 612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066734874199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510205

06686300002

Date : 02-15-2017

BC09/435.3/1240/0263020/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0668630000-2

Collection Ref. Code : 1843-48-230-4

Customer Information----------

Name : RETUYA,MARIO M1 C

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	169956WS6	Pole No	:	0263020
Serial No	:	46060113	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	68558
Period From	:	01-13-2017	Prev Rdg	:	68069
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	1143	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,138.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,657.42
Transmission Charge	0.3546/kWh	173.40
System Loss Charge	0.7862/kWh	384.45
Sub-Total		3,215.27
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	52.37
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,139.00	122.78
Sub-Total		175.21
Government Charges		
Franchise Tax - Local		23.97
Value Added Tax		
Generation		165.99
Transmission		3.70
System Loss		22.87
Distribution		168.50
Others		23.90
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		641.89
CURRENT BILL - FEBRUARY 2017		5,436.54
TOTAL AMOUNT DUE		11,575.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 6,100.00

Your monthly electricity consumption chart

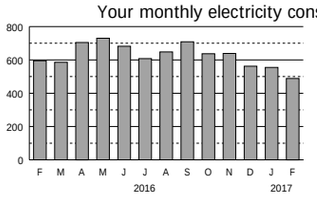

Avg Monthly Usage : 626.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,436.54		
Less : VAT	384.96		
Amount Net of VAT	5,051.58		
Less: BIR 2306	160.40		
BIR 2307	96.37	VATable Sales	5,051.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,794.81	VAT Zero Rated Sales	0.00
Add : VAT	384.96	VAT Amount	384.96
TOTAL AMOUNT DUE	5,179.77	TOTAL SALES	5,436.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1240/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066734874199

Collection Ref. Code	: 1843-48-230-4	Premise Address	: P. BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 0668630000-2				
Customer Name	: RETUYA,MARIO M1 C	TOTAL AMOUNT DUE	: 11,575.43	Overdue Bill	: 1
Meter Number	: 169956WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06686300002 BC09/435.3/1240/0/21/02-15-2017/12 613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166303864928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510790

16686300001

Date : 02-15-2017

BC09/435.3/1250/0263020/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1668630000-1

Collection Ref. Code : 1843-48-233-9

Customer Information----------

Name : RETUYA,MARIO M2 C

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	208953WS6	Pole No	:	0263020
Serial No	:	45657167	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26393
Period From	:	01-13-2017	Prev Rdg	:	26049
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	1143	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,579.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,869.43
Transmission Charge	0.3546/kWh	121.98
System Loss Charge	0.7862/kWh	270.45
Sub-Total		2,261.86
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,579.00	91.58
Sub-Total		128.46
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		116.77
Transmission		2.60
System Loss		16.08
Distribution		118.71
Others		17.44
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		452.39
CURRENT BILL - FEBRUARY 2017		3,832.00
Advance Payment/Credit Adjustments		- 840.49
TOTAL AMOUNT DUE		7,570.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,125.00

Your monthly electricity consumption chart

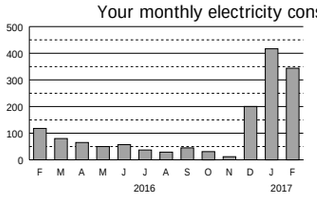

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,832.00		
Less : VAT	271.60		
Amount Net of VAT	3,560.40		
Less: BIR 2306	113.17		
BIR 2307	67.93	VATable Sales	3,560.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,379.30	VAT Zero Rated Sales	0.00
Add : VAT	271.60	VAT Amount	271.60
TOTAL AMOUNT DUE	3,650.90	TOTAL SALES	3,832.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1250/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166303864928

Collection Ref. Code	: 1843-48-233-9	Premise Address	: P. BASUBAS ST.,TIPOLO,MANDAUE CITY
Account ID	: 1668630000-1		
Customer Name	: RETUYA,MARIO M2 C	TOTAL AMOUNT DUE	: 7,570.72
Meter Number	: 208953WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16686300001 BC09/435.3/1250/0/21/02-15-2017/12 614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239159602076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495665

23915300000

Date : 02-15-2017

BC09/435.3/1280/0263020/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2391530000-0

Collection Ref. Code : 1825-16-032-5

Customer Information----------

Name : ABELLA,MAURICIA

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	369343GS6	Pole No	:	0263020
Serial No	:	2002108950	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24131
Period From	:	01-13-2017	Prev Rdg	:	24063
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 646.68	- 129.34
Surcharge	0.02 of 756.50	15.13
Sub-Total		- 114.21
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.77
CURRENT BILL - FEBRUARY 2017		610.24
TOTAL AMOUNT DUE		1,366.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 726.00

Your monthly electricity consumption chart

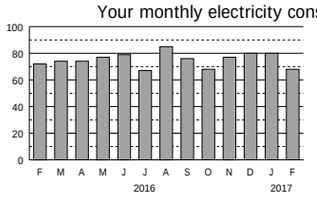

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.24		
Less : VAT	42.71		
Amount Net of VAT	567.53		
Less: BIR 2306	17.78		
BIR 2307	10.70	VATable Sales	567.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.05	VAT Zero Rated Sales	0.00
Add : VAT	42.71	VAT Amount	42.71
TOTAL AMOUNT DUE	581.76	TOTAL SALES	610.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1280/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239159602076

Collection Ref. Code	: 1825-16-032-5	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 2391530000-0				
Customer Name	: ABELLA,MAURICIA	TOTAL AMOUNT DUE	: 1,366.51	Overdue Bill	: 1
Meter Number	: 369343GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23915300000

BC09/435.3/1280/0/21/02-15-2017/12

615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073532505366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495959

07385300004

Date : 02-15-2017

BC09/435.3/1300/0263020/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0738530000-4

Collection Ref. Code : 1833-90-290-4

Customer Information----------

Name : RETUYA,NAPOLEON C JR

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	370523GS6	Pole No	:	0263020
Serial No	:	2003132431	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13551
Period From	:	01-13-2017	Prev Rdg	:	13513
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	326	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 484.00	9.68
Sub-Total		- 172.12
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.65
CURRENT BILL - FEBRUARY 2017		226.12
Advance Payment/Credit Adjustments		- 88.31
TOTAL AMOUNT DUE		423.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 198.00

Your monthly electricity consumption chart

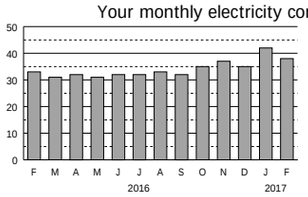

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.12		
Less : VAT	15.59		
Amount Net of VAT	210.53		
Less: BIR 2306	6.50		
BIR 2307	3.85	VATable Sales	210.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.18	VAT Zero Rated Sales	0.00
Add : VAT	15.59	VAT Amount	15.59
TOTAL AMOUNT DUE	215.77	TOTAL SALES	226.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1300/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073532505366

Collection Ref. Code	: 1833-90-290-4	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 0738530000-4				
Customer Name	: RETUYA,NAPOLEON C JR	TOTAL AMOUNT DUE	: 423.88	Overdue Bill	: 1
Meter Number	: 370523GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07385300004 BC09/435.3/1300/0/21/02-15-2017/12 616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093966726287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508214

09314300006

Date : 02-15-2017

BC09/435.3/1500/0263181/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931430000-6

Collection Ref. Code : 1817-92-461-3

Customer Information----------

Name : CABATINGAN,DIOSDADO (M2) M.

Premise Address : P. BASUBAS ST., INF. UFC,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135940	Pole No	:	0263181
Serial No	:	85012138	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1413
Period From	:	01-13-2017	Prev Rdg	:	1277
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	440	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,486.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.6036/kWh	82.09
System Loss Charge	0.7644/kWh	103.96
Sub-Total		925.13
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,486.00	29.72
Sub-Total		44.31
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		46.17
Transmission		1.75
System Loss		6.00
Distribution		47.30
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.97
CURRENT BILL - FEBRUARY 2017		1,542.54
Advance Payment/Credit Adjustments		- 230.17
TOTAL AMOUNT DUE		2,798.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,071.00

Your monthly electricity consumption chart

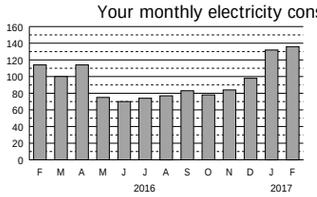

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.54		
Less : VAT	107.36		
Amount Net of VAT	1,435.18		
Less: BIR 2306	44.74		
BIR 2307	27.41	VATable Sales	1,435.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.03	VAT Zero Rated Sales	0.00
Add : VAT	107.36	VAT Amount	107.36
TOTAL AMOUNT DUE	1,470.39	TOTAL SALES	1,542.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1500/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093966726287

Collection Ref. Code	: 1817-92-461-3	Premise Address	: P. BASUBAS ST., INF. UFC,TIPOLO,MANDAUE CITY		
Account ID	: 0931430000-6				
Customer Name	: CABATINGAN,DIOSDADO (M2) M.	TOTAL AMOUNT DUE	: 2,798.54	Overdue Bill	: 1
Meter Number	: MTR1135940				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09314300006

BC09/435.3/1500/0/21/02-15-2017/12

617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402467639825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493192

40256300001

Date : 02-15-2017

BC09/435.3/1550/0263223/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025630000-1

Collection Ref. Code : 1841-93-749-5

Customer Information----------

Name : ZANORIA,BONITO F

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165930	Pole No	:	0263223
Serial No	:	133497120	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	502
Period From	:	01-13-2017	Prev Rdg	:	489
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	362	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	70.65
Transmission Charge	0.3546/kWh	4.61
System Loss Charge	0.7862/kWh	10.22
Sub-Total		85.48
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 122.68	- 122.68
Surcharge	0.02 of 1,176.50	23.53
Sub-Total		- 99.15
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		4.41
Transmission		0.10
System Loss		0.60
Distribution		5.06
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		9.77
CURRENT BILL - FEBRUARY 2017		38.30
TOTAL AMOUNT DUE		1,214.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 3,050.00

Your monthly electricity consumption chart

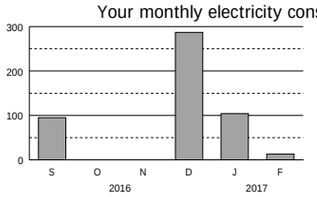

Avg Monthly Usage : 83.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.30		
Less : VAT	3.44		
Amount Net of VAT	34.86		
Less: BIR 2306	1.44		
BIR 2307	0.57	VATable Sales	34.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32.85	VAT Zero Rated Sales	0.00
Add : VAT	3.44	VAT Amount	3.44
TOTAL AMOUNT DUE	36.29	TOTAL SALES	38.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1550/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402467639825

Collection Ref. Code	: 1841-93-749-5	Premise Address	: P. BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 4025630000-1				
Customer Name	: ZANORIA,BONITO F	TOTAL AMOUNT DUE	: 1,214.71	Overdue Bill	: 1
Meter Number	: MTR1165930				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40256300001 BC09/435.3/1550/0/21/02-15-2017/12 618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797430116327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511160

79704016066

Date : 02-15-2017

BC09/435.3/1564/0263342/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7970401606-6

Collection Ref. Code : 1863-75-479-2

Customer Information----------

Name : CENIZA,DEAN IGNACIUS FLORES

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141779	Pole No	:	0263342
Serial No	:	40095587	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4367
Period From	:	01-13-2017	Prev Rdg	:	4050
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	300	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,800.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,722.70
Transmission Charge	0.3546/kWh	112.41
System Loss Charge	0.7862/kWh	249.23
Sub-Total		2,084.34
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,801.00	76.02
Sub-Total		110.01
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		107.62
Transmission		2.40
System Loss		14.83
Distribution		109.44
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		415.90
CURRENT BILL - FEBRUARY 2017		3,522.28
TOTAL AMOUNT DUE		7,323.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 2,400.00

Your monthly electricity consumption chart

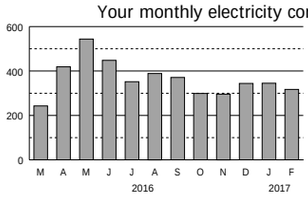

Avg Monthly Usage : 363.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,522.28		
Less : VAT	249.35		
Amount Net of VAT	3,272.93		
Less: BIR 2306	103.92		
BIR 2307	62.44	VATable Sales	3,272.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,106.57	VAT Zero Rated Sales	0.00
Add : VAT	249.35	VAT Amount	249.35
TOTAL AMOUNT DUE	3,355.92	TOTAL SALES	3,522.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1564/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797430116327

Collection Ref. Code : 1863-75-479-2

Account ID : 7970401606-6

Customer Name : CENIZA,DEAN IGNACIUS FLORES

Meter Number : MTR1141779

Period : Jan 2017

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 7,323.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79704016066

BC09/435.3/1564/0/21/02-15-2017/12

619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428665336787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509106

42826300008

Date : 02-15-2017

BC09/435.3/1565/0263356/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4282630000-8

Collection Ref. Code : 1829-49-299-3

Customer Information----------

Name : FLORES,ERLINDA M

Premise Address : P BASUBAS ST TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	159979DS6	Pole No	:	0263356
Serial No	:	11634553	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	58330
Period From	:	01-13-2017	Prev Rdg	:	58195
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	733.64
Transmission Charge	0.3546/kWh	47.87
System Loss Charge	0.7862/kWh	106.14
Sub-Total		887.65
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,554.50	31.09
Sub-Total		45.57
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		45.83
Transmission		1.02
System Loss		6.31
Distribution		46.95
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.30
CURRENT BILL - FEBRUARY 2017		1,501.79
TOTAL AMOUNT DUE		3,056.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 854.00

Your monthly electricity consumption chart

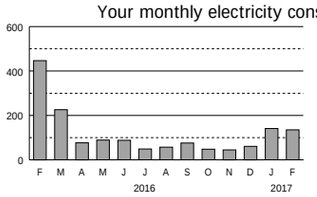

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.79		
Less : VAT	106.37		
Amount Net of VAT	1,395.42		
Less: BIR 2306	44.32		
BIR 2307	26.62	VATable Sales	1,395.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.48	VAT Zero Rated Sales	0.00
Add : VAT	106.37	VAT Amount	106.37
TOTAL AMOUNT DUE	1,430.85	TOTAL SALES	1,501.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1565/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428665336787

Collection Ref. Code	: 1829-49-299-3	Premise Address	: P BASUBAS ST TIPOLO,MANDAUE CITY
Account ID	: 4282630000-8		
Customer Name	: FLORES,ERLINDA M	TOTAL AMOUNT DUE	: 3,056.17
Meter Number	: 159979DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42826300008 BC09/435.3/1565/0/21/02-15-2017/12 620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432463597903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511135

43293300000

Date : 02-15-2017

BC09/435.3/1610/0263335/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4329330000-0

Collection Ref. Code : 1839-98-638-7

Customer Information----------

Name : LAURONILLA,ANACLETO A

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435391GS6	Pole No	:	0263335
Serial No	:	87385903	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9644
Period From	:	01-13-2017	Prev Rdg	:	9547
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	529	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 920.34	- 46.02
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 32.13
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.32
CURRENT BILL - FEBRUARY 2017		1,009.53
TOTAL AMOUNT DUE		1,704.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 834.00

Your monthly electricity consumption chart

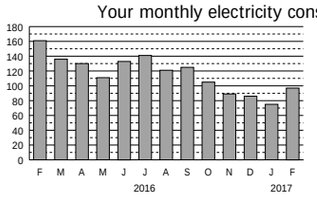

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.53		
Less : VAT	70.67		
Amount Net of VAT	938.86		
Less: BIR 2306	29.45		
BIR 2307	17.85	VATable Sales	938.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.56	VAT Zero Rated Sales	0.00
Add : VAT	70.67	VAT Amount	70.67
TOTAL AMOUNT DUE	962.23	TOTAL SALES	1,009.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1610/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432463597903

Collection Ref. Code	: 1839-98-638-7	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 4329330000-0				
Customer Name	: LAURONILLA,ANACLETO A	TOTAL AMOUNT DUE	: 1,704.04	Overdue Bill	: 1
Meter Number	: 435391GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43293300000 BC09/435.3/1610/0/21/02-15-2017/12 621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975208661844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497121

97595300001

Date : 02-15-2017

BC09/435.3/1640/0263356/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9759530000-1

Collection Ref. Code : 1835-45-146-2

Customer Information----------

Name : SUELTO,CENON N

Premise Address : P BASUBAS ST., TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	159819DS6	Pole No	:	0263356
Serial No	:	11260400	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25542
Period From	:	01-13-2017	Prev Rdg	:	25541
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	240	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Surcharge	0.02 of 83.50	1.67
Sub-Total		- 7.76
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.30
CURRENT BILL - FEBRUARY 2017		7.97
TOTAL AMOUNT DUE		91.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 3,402.50

Your monthly electricity consumption chart

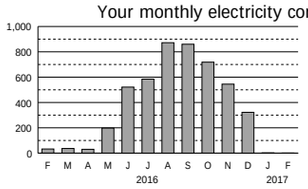

Avg Monthly Usage : 363.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.97		
Less : VAT	0.80		
Amount Net of VAT	7.17		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	7.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.71	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	7.51	TOTAL SALES	7.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1640/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975208661844

Collection Ref. Code	: 1835-45-146-2	Premise Address	: P BASUBAS ST., TIPOLO,,MANDAUE CITY		
Account ID	: 9759530000-1				
Customer Name	: SUELTO,CENON N	TOTAL AMOUNT DUE	: 91.63	Overdue Bill	: 1
Meter Number	: 159819DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97595300001 BC09/435.3/1640/0/21/02-15-2017/12 622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816240181914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502021

81673300000

Date : 02-15-2017

BC09/435.3/1660/0263356/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8167330000-0

Collection Ref. Code : 1815-82-233-3

Customer Information----------

Name : SUELTO,LILIA

Premise Address : TIPOLO MANDAUE,C/O B FELLEDO

TIN :

Metering Information----------

Meter No	:	115345DS6	Pole No	:	0263356
Serial No	:	17825589	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23930
Period From	:	01-13-2017	Prev Rdg	:	23587
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	0	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,568.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,864.00
Transmission Charge	0.3546/kWh	121.63
System Loss Charge	0.7862/kWh	269.67
Sub-Total		2,255.30
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,569.00	91.38
Sub-Total		128.16
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		116.43
Transmission		2.59
System Loss		16.04
Distribution		118.37
Others		17.40
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		451.08
CURRENT BILL - FEBRUARY 2017		3,820.97
TOTAL AMOUNT DUE		8,389.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 3,750.00

Your monthly electricity consumption chart

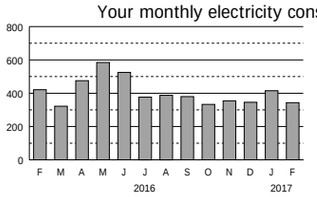

Avg Monthly Usage : 404.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,820.97		
Less : VAT	270.83		
Amount Net of VAT	3,550.14		
Less: BIR 2306	112.86		
BIR 2307	67.73	VATable Sales	3,550.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,369.55	VAT Zero Rated Sales	0.00
Add : VAT	270.83	VAT Amount	270.83
TOTAL AMOUNT DUE	3,640.38	TOTAL SALES	3,820.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1660/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816240181914

Collection Ref. Code	: 1815-82-233-3	Premise Address	: TIPOLO MANDAUE,C/O B FELLEDO		
Account ID	: 8167330000-0				
Customer Name	: SUELTO,LILIA	TOTAL AMOUNT DUE	: 8,389.93	Overdue Bill	: 1
Meter Number	: 115345DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81673300000 BC09/435.3/1660/0/21/02-15-2017/12 623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716435045942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501363

71673300001

Date : 02-15-2017

BC09/435.3/1670/0263356/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7167330000-1

Collection Ref. Code : 1815-82-230-9

Customer Information----------

Name : SUELTO,LILIA

Premise Address : BASUBAS ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425644GS6	Pole No	:	0263356
Serial No	:	2003162878	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14542
Period From	:	01-13-2017	Prev Rdg	:	14392
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,022.50	40.45
Sub-Total		56.54
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.73
CURRENT BILL - FEBRUARY 2017		1,674.75
TOTAL AMOUNT DUE		3,697.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,357.59

Your monthly electricity consumption chart

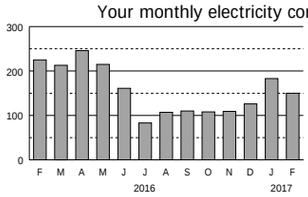

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.75		
Less : VAT	118.86		
Amount Net of VAT	1,555.89		
Less: BIR 2306	49.53		
BIR 2307	29.69	VATable Sales	1,555.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.67	VAT Zero Rated Sales	0.00
Add : VAT	118.86	VAT Amount	118.86
TOTAL AMOUNT DUE	1,595.53	TOTAL SALES	1,674.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1670/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716435045942

Collection Ref. Code	: 1815-82-230-9	Premise Address	: BASUBAS ST,MANDAUE CITY		
Account ID	: 7167330000-1				
Customer Name	: SUELTO,LILIA	TOTAL AMOUNT DUE	: 3,697.24	Overdue Bill	: 1
Meter Number	: 425644GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71673300001 BC09/435.3/1670/0/21/02-15-2017/12 624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595402432173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509368

59573300007

Date : 02-15-2017

BC09/435.3/1740/0263244/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957330000-7

Collection Ref. Code : 1815-81-977-4

Customer Information----------

Name : ESTRERA,FRANCISCO

Premise Address : TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	346315GS6	Pole No	:	0263244
Serial No	:	47821275	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11814
Period From	:	01-13-2017	Prev Rdg	:	11753
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		- 92.21
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.10
CURRENT BILL - FEBRUARY 2017		559.52
TOTAL AMOUNT DUE		1,155.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 600.00

Your monthly electricity consumption chart

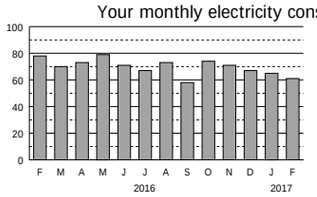

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.52		
Less : VAT	39.62		
Amount Net of VAT	519.90		
Less: BIR 2306	16.52		
BIR 2307	9.82	VATable Sales	519.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.56	VAT Zero Rated Sales	0.00
Add : VAT	39.62	VAT Amount	39.62
TOTAL AMOUNT DUE	533.18	TOTAL SALES	559.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1740/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595402432173

Collection Ref. Code	: 1815-81-977-4	Premise Address	: TIPOLO MANDAUE		
Account ID	: 5957330000-7				
Customer Name	: ESTRERA,FRANCISCO	TOTAL AMOUNT DUE	: 1,155.67	Overdue Bill	: 1
Meter Number	: 346315GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59573300007 BC09/435.3/1740/0/21/02-15-2017/12 625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695348232542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510453

69573300006

Date : 02-15-2017

BC09/435.3/1750/0263265/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957330000-6

Collection Ref. Code : 1815-81-983-9

Customer Information----------

Name : ESTRERA,MELY

Premise Address : TIPOLO, MANDAUE CITY,NR. F. ESTRERA

TIN :

Metering Information----------

Meter No	:	309373GS6	Pole No	:	0263265
Serial No	:	47699082	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	49196
Period From	:	01-13-2017	Prev Rdg	:	48889
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	0	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,525.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,668.36
Transmission Charge	0.3546/kWh	108.86
System Loss Charge	0.7862/kWh	241.36
Sub-Total		2,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,526.00	70.52
Sub-Total		103.44
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		104.22
Transmission		2.32
System Loss		14.36
Distribution		106.01
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		402.42
CURRENT BILL - FEBRUARY 2017		3,407.85
TOTAL AMOUNT DUE		6,933.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,062.00

Your monthly electricity consumption chart

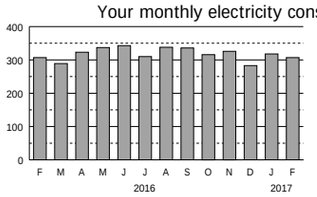

Avg Monthly Usage : 317.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,407.85		
Less : VAT	241.13		
Amount Net of VAT	3,166.72		
Less: BIR 2306	100.46		
BIR 2307	60.41	VATable Sales	3,166.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,005.85	VAT Zero Rated Sales	0.00
Add : VAT	241.13	VAT Amount	241.13
TOTAL AMOUNT DUE	3,246.98	TOTAL SALES	3,407.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1750/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695348232542

Collection Ref. Code	: 1815-81-983-9	Premise Address	: TIPOLO, MANDAUE CITY,NR. F. ESTRERA		
Account ID	: 6957330000-6				
Customer Name	: ESTRERA,MELY	TOTAL AMOUNT DUE	: 6,933.78	Overdue Bill	: 1
Meter Number	: 309373GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69573300006 BC09/435.3/1750/0/21/02-15-2017/12 626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706423435447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496543

70673300003

Date : 02-15-2017

BC09/435.3/1790/0263286/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7067330000-3

Collection Ref. Code : 1815-82-104-3

Customer Information----------

Name : FERNANDEZ,RODULFO

Premise Address : TIPOLO, MANDAUE

TIN :

Metering Information----------

Meter No	:	011047 EFS6	Pole No	:	0263286
Serial No	:	121439742	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1645
Period From	:	01-13-2017	Prev Rdg	:	1543
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,105.00	22.10
Sub-Total		33.03
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.96
CURRENT BILL - FEBRUARY 2017		1,134.51
TOTAL AMOUNT DUE		2,239.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,100.00

Your monthly electricity consumption chart

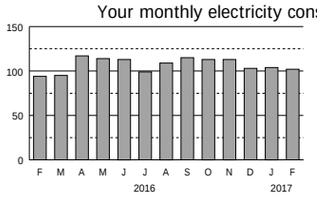

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.51		
Less : VAT	80.36		
Amount Net of VAT	1,054.15		
Less: BIR 2306	33.48		
BIR 2307	20.11	VATable Sales	1,054.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.56	VAT Zero Rated Sales	0.00
Add : VAT	80.36	VAT Amount	80.36
TOTAL AMOUNT DUE	1,080.92	TOTAL SALES	1,134.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1790/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706423435447

Collection Ref. Code	: 1815-82-104-3	Premise Address	: TIPOLO, MANDAUE		
Account ID	: 7067330000-3				
Customer Name	: FERNANDEZ,RODULFO	TOTAL AMOUNT DUE	: 2,239.72	Overdue Bill	: 1
Meter Number	: 011047 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70673300003 BC09/435.3/1790/0/21/02-15-2017/12 627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306317224688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496403

30673300007

Date : 02-15-2017

BC09/435.3/1810/0263265/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3067330000-7

Collection Ref. Code : 1815-82-035-7

Customer Information----------

Name : UNABIA,LARDNER

Premise Address : BK SMC POWER TIPOLO,NR F. ESTRERA MANDAUE

TIN :

Metering Information----------

Meter No	:	160649WS6	Pole No	:	0263265
Serial No	:	43677689	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	91594
Period From	:	01-13-2017	Prev Rdg	:	91585
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	48.91
Transmission Charge	0.3546/kWh	3.19
System Loss Charge	0.7862/kWh	7.08
Sub-Total		59.18
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 84.94	- 84.94
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 67.53
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		3.06
Transmission		0.06
System Loss		0.42
Distribution		3.69
Others		- 4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		7.10
CURRENT BILL - FEBRUARY 2017		29.51
TOTAL AMOUNT DUE		900.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,250.00

Your monthly electricity consumption chart

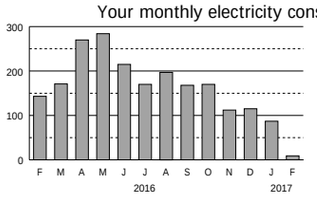

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.51		
Less : VAT	2.70		
Amount Net of VAT	26.81		
Less: BIR 2306	1.13		
BIR 2307	0.45	VATable Sales	26.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.23	VAT Zero Rated Sales	0.00
Add : VAT	2.70	VAT Amount	2.70
TOTAL AMOUNT DUE	27.93	TOTAL SALES	29.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1810/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306317224688

Collection Ref. Code	: 1815-82-035-7	Premise Address	: BK SMC POWER TIPOLO,NR F. ESTRERA MANDAUE		
Account ID	: 3067330000-7				
Customer Name	: UNABIA,LARDNER	TOTAL AMOUNT DUE	: 900.04	Overdue Bill	: 1
Meter Number	: 160649WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30673300007 BC09/435.3/1810/0/21/02-15-2017/12 628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381835174932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500123

38174300004

Date : 02-15-2017

BC09/435.3/1820/0263265/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817430000-4

Collection Ref. Code : 1821-51-944-2

Customer Information----------

Name : SEMBLANTE,LEONARDO

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058628	Pole No	:	0263265
Serial No	:	121753245	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4221
Period From	:	01-13-2017	Prev Rdg	:	4080
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	766.25
Transmission Charge	0.3546/kWh	50.00
System Loss Charge	0.7862/kWh	110.85
Sub-Total		927.10
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		48.10
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		47.86
Transmission		1.07
System Loss		6.59
Distribution		49.01
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.22
CURRENT BILL - FEBRUARY 2017		1,568.85
TOTAL AMOUNT DUE		3,217.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,662.00

Your monthly electricity consumption chart

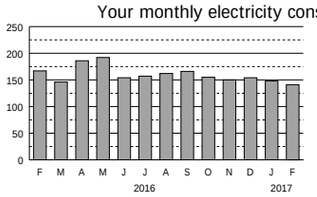

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.85		
Less : VAT	111.13		
Amount Net of VAT	1,457.72		
Less: BIR 2306	46.31		
BIR 2307	27.81	VATable Sales	1,457.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.60	VAT Zero Rated Sales	0.00
Add : VAT	111.13	VAT Amount	111.13
TOTAL AMOUNT DUE	1,494.73	TOTAL SALES	1,568.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1820/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381835174932

Collection Ref. Code	: 1821-51-944-2	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 3817430000-4				
Customer Name	: SEMBLANTE,LEONARDO	TOTAL AMOUNT DUE	: 3,217.95	Overdue Bill	: 1
Meter Number	: MTR1058628				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38174300004 BC09/435.3/1820/0/21/02-15-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464725479227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508727

46404400007

Date : 02-15-2017

BC09/435.3/1830/0263181/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4640440000-7

Collection Ref. Code : 1833-40-692-3

Customer Information----------

Name : CAPE,MATHIAS ALMENDRAS

Premise Address : P BASUBAS ST., TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	498515 GS6	Pole No	:	0263181
Serial No	:	84822726	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12520
Period From	:	01-13-2017	Prev Rdg	:	12347
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	236	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,074.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	940.15
Transmission Charge	0.6036/kWh	104.42
System Loss Charge	0.7644/kWh	132.24
Sub-Total		1,176.81
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,074.00	41.48
Sub-Total		60.03
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		58.73
Transmission		2.22
System Loss		7.67
Distribution		60.00
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		227.96
CURRENT BILL - FEBRUARY 2017		1,964.80
TOTAL AMOUNT DUE		4,038.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,190.00

Your monthly electricity consumption chart

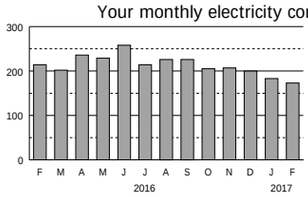

Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.80		
Less : VAT	136.87		
Amount Net of VAT	1,827.93		
Less: BIR 2306	57.03		
BIR 2307	34.91	VATable Sales	1,827.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.99	VAT Zero Rated Sales	0.00
Add : VAT	136.87	VAT Amount	136.87
TOTAL AMOUNT DUE	1,872.86	TOTAL SALES	1,964.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1830/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464725479227

Collection Ref. Code	: 1833-40-692-3	Premise Address	: P BASUBAS ST., TIPOLO,,MANDAUE CITY		
Account ID	: 4640440000-7				
Customer Name	: CAPE,MATHIAS ALMENDRAS	TOTAL AMOUNT DUE	: 4,038.95	Overdue Bill	: 1
Meter Number	: 498515 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46404400007

BC09/435.3/1830/0/21/02-15-2017/12

630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105887603532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495640

10594300005

Date : 02-15-2017

BC09/435.3/1910/0263272/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1059430000-5

Collection Ref. Code : 1823-35-293-6

Customer Information----------

Name : FANTONIAL,ANGEL

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	549854 GS6	Pole No	:	0263272
Serial No	:	53343572	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21936
Period From	:	01-13-2017	Prev Rdg	:	21477
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	901	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,195.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,494.39
Transmission Charge	0.3546/kWh	162.76
System Loss Charge	0.7862/kWh	360.87
Sub-Total		3,018.02
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.1071/kWh	49.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,196.00	103.92
Sub-Total		153.14
Government Charges		
Franchise Tax - Local		22.45
Value Added Tax		
Generation		155.81
Transmission		3.47
System Loss		21.46
Distribution		158.20
Others		21.07
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		601.13
CURRENT BILL - FEBRUARY 2017		5,090.64
Advance Payment/Credit Adjustments		- 12.54
TOTAL AMOUNT DUE		10,274.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 9,183.00

Your monthly electricity consumption chart

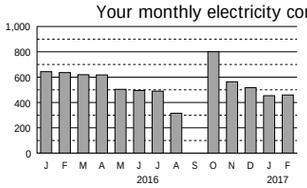

Avg Monthly Usage : 547.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,090.64		
Less : VAT	360.01		
Amount Net of VAT	4,730.63		
Less: BIR 2306	150.00		
BIR 2307	90.24	VATable Sales	4,730.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,490.39	VAT Zero Rated Sales	0.00
Add : VAT	360.01	VAT Amount	360.01
TOTAL AMOUNT DUE	4,850.40	TOTAL SALES	5,090.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1910/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105887603532

Collection Ref. Code	: 1823-35-293-6	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 1059430000-5				
Customer Name	: FANTONIAL,ANGEL	TOTAL AMOUNT DUE	: 10,274.05	Overdue Bill	: 1
Meter Number	: 549854 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10594300005

BC09/435.3/1910/0/21/02-15-2017/12

631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906780627804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496723

90673300001

Date : 02-15-2017

BC09/435.3/1920/0263286/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067330000-1

Collection Ref. Code : 1815-82-122-1

Customer Information----------

Name : ESTRERA,FRANCISCO

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-13-2017	Pres Rdg	:	
Period From	:	01-13-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.84	Registered	:	
Conn Load	:	0	Billed kWh	:	150

Additional Metering Information ----------

Meter No	:	MTR1187945	Pole No	:	0263286
Serial No	:	40133922	Multiplier	:	1
Period To	:	02-13-2017	Pres Reading	:	98
Period From	:	01-26-2017	Prev Reading	:	3
No of Days	:	18	Consumption	:	95
Meter No	:	195449WS6	Pole No	:	0263286
Serial No	:	23701442	Multiplier	:	1
Period To	:	01-26-2017	Pres Reading	:	18966
Period From	:	01-13-2017	Prev Reading	:	18911
No of Days	:	13	Consumption	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,050.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,050.00	81.00
Sub-Total		97.09
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		202.82
CURRENT BILL - FEBRUARY 2017		1,720.39
TOTAL AMOUNT DUE		5,770.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,769.00

Your monthly electricity consumption chart

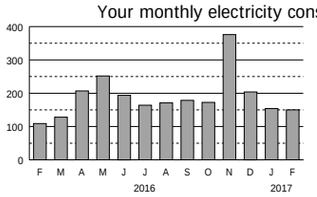

Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.39		
Less : VAT	123.75		
Amount Net of VAT	1,596.64		
Less: BIR 2306	51.57		
BIR 2307	30.50	VATable Sales	1,596.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.57	VAT Zero Rated Sales	0.00
Add : VAT	123.75	VAT Amount	123.75
TOTAL AMOUNT DUE	1,638.32	TOTAL SALES	1,720.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1920/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906780627804

Collection Ref. Code	: 1815-82-122-1	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 9067330000-1				
Customer Name	: ESTRERA,FRANCISCO	TOTAL AMOUNT DUE	: 5,770.44	Overdue Bill	: 2
Meter Number	: 549854 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90673300001 BC09/435.3/1920/0/21/02-15-2017/12 632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684766480792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503363

68494300004

Date : 02-15-2017

BC09/435.3/1940/0263286/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6849430000-4

Collection Ref. Code : 1823-32-824-5

Customer Information----------

Name : ANOSA,ALFREDO

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165254WS6	Pole No	:	0263286
Serial No	:	42367845	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24088
Period From	:	01-13-2017	Prev Rdg	:	23900
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	125	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,976.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,021.67
Transmission Charge	0.3546/kWh	66.66
System Loss Charge	0.7862/kWh	147.81
Sub-Total		1,236.14
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,977.00	59.54
Sub-Total		79.69
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		63.81
Transmission		1.42
System Loss		8.80
Distribution		65.15
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		248.70
CURRENT BILL - FEBRUARY 2017		2,107.45
TOTAL AMOUNT DUE		5,084.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,350.00

Your monthly electricity consumption chart

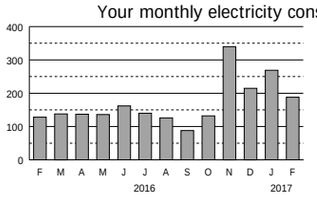

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.45		
Less : VAT	149.86		
Amount Net of VAT	1,957.59		
Less: BIR 2306	62.44		
BIR 2307	37.36	VATable Sales	1,957.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,857.79	VAT Zero Rated Sales	0.00
Add : VAT	149.86	VAT Amount	149.86
TOTAL AMOUNT DUE	2,007.65	TOTAL SALES	2,107.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1940/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684766480792

Collection Ref. Code	: 1823-32-824-5	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 6849430000-4				
Customer Name	: ANOSA,ALFREDO	TOTAL AMOUNT DUE	: 5,084.44	Overdue Bill	: 1
Meter Number	: 165254WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68494300004 BC09/435.3/1940/0/21/02-15-2017/12 633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543831770367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497865

54346300004

Date : 02-15-2017

BC09/435.3/1980/0263286/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5434630000-4

Collection Ref. Code : 1837-94-314-1

Customer Information----------

Name : ESTRERA,ALFREDO

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	200072WS6	Pole No	:	0263286
Serial No	:	43755475	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23467
Period From	:	01-13-2017	Prev Rdg	:	23282
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,005.36
Transmission Charge	0.3546/kWh	65.60
System Loss Charge	0.7862/kWh	145.45
Sub-Total		1,216.41
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,845.50	36.91
Sub-Total		56.74
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		62.81
Transmission		1.40
System Loss		8.66
Distribution		64.12
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		242.05
CURRENT BILL - FEBRUARY 2017		2,049.54
TOTAL AMOUNT DUE		3,894.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,843.00

Your monthly electricity consumption chart

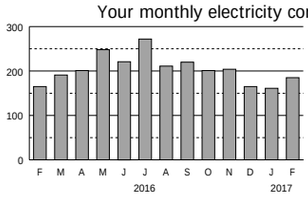

Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.54		
Less : VAT	144.88		
Amount Net of VAT	1,904.66		
Less: BIR 2306	60.37		
BIR 2307	36.33	VATable Sales	1,904.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,807.96	VAT Zero Rated Sales	0.00
Add : VAT	144.88	VAT Amount	144.88
TOTAL AMOUNT DUE	1,952.84	TOTAL SALES	2,049.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1980/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543831770367

Collection Ref. Code	: 1837-94-314-1	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 5434630000-4				
Customer Name	: ESTRERA,ALFREDO	TOTAL AMOUNT DUE	: 3,894.94	Overdue Bill	: 1
Meter Number	: 200072WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54346300004 BC09/435.3/1980/0/21/02-15-2017/12 634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822739579108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506499

82246300006

Date : 02-15-2017

BC09/435.3/1990/0263286/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8224630000-6

Collection Ref. Code : 1837-79-113-9

Customer Information----------

Name : ESTRERA,CEFERINO

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	261527GS6	Pole No	:	0263286
Serial No	:	46463622	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31979
Period From	:	01-13-2017	Prev Rdg	:	31835
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,853.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,853.50	37.07
Sub-Total		52.51
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.58
CURRENT BILL - FEBRUARY 2017		1,605.94
TOTAL AMOUNT DUE		3,459.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,667.00

Your monthly electricity consumption chart

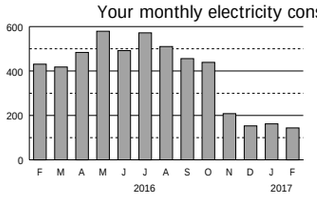

Avg Monthly Usage : 388.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.94		
Less : VAT	113.89		
Amount Net of VAT	1,492.05		
Less: BIR 2306	47.46		
BIR 2307	28.47	VATable Sales	1,492.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.12	VAT Zero Rated Sales	0.00
Add : VAT	113.89	VAT Amount	113.89
TOTAL AMOUNT DUE	1,530.01	TOTAL SALES	1,605.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1990/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822739579108

Collection Ref. Code	: 1837-79-113-9	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 8224630000-6				
Customer Name	: ESTRERA,CEFERINO	TOTAL AMOUNT DUE	: 3,459.61	Overdue Bill	: 1
Meter Number	: 261527GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82246300006 BC09/435.3/1990/0/21/02-15-2017/12 635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122554624283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505430

12236300005

Date : 02-15-2017

BC09/435.3/2000/0263286/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223630000-5

Collection Ref. Code : 1837-65-371-2

Customer Information----------

Name : FUDERANAN,EXPEDITO

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	196971WS6	Pole No	:	0263286
Serial No	:	42456995	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	50539
Period From	:	01-13-2017	Prev Rdg	:	50254
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	100	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,285.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,548.80
Transmission Charge	0.3546/kWh	101.06
System Loss Charge	0.7862/kWh	224.07
Sub-Total		1,873.93
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,405.50	68.11
Sub-Total		98.66
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		96.75
Transmission		2.16
System Loss		13.33
Distribution		98.46
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		373.96
CURRENT BILL - FEBRUARY 2017		3,167.02
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		6,572.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,120.00

Your monthly electricity consumption chart

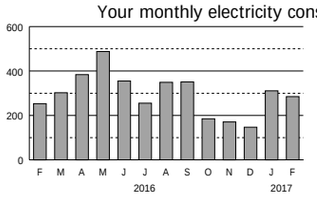

Avg Monthly Usage : 295.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,167.02		
Less : VAT	224.22		
Amount Net of VAT	2,942.80		
Less: BIR 2306	93.44		
BIR 2307	56.14	VATable Sales	2,942.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,793.22	VAT Zero Rated Sales	0.00
Add : VAT	224.22	VAT Amount	224.22
TOTAL AMOUNT DUE	3,017.44	TOTAL SALES	3,167.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2000/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122554624283

Collection Ref. Code	: 1837-65-371-2	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 1223630000-5				
Customer Name	: FUDERANAN,EXPEDITO	TOTAL AMOUNT DUE	: 6,572.54	Overdue Bill	: 1
Meter Number	: 196971WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12236300005 BC09/435.3/2000/0/21/02-15-2017/12 636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106785310197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496347

10608057971

Date : 02-15-2017

BC09/435.3/2040/0333280/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060805797-1

Collection Ref. Code : 1859-23-344-9

Customer Information----------

Name : CANONIGO,BEVERLY ANN LEYSON

Premise Address : HOME OWNERS ASSOCIATION,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004931	Pole No	:	0333280
Serial No	:	121519464	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11289
Period From	:	01-13-2017	Prev Rdg	:	10833
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	120	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,094.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,478.09
Transmission Charge	0.3546/kWh	161.70
System Loss Charge	0.7862/kWh	358.51
Sub-Total		2,998.30
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	48.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,094.00	101.88
Sub-Total		150.78
Government Charges		
Franchise Tax - Local		22.29
Value Added Tax		
Generation		154.79
Transmission		3.45
System Loss		21.32
Distribution		157.17
Others		20.77
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		597.02
CURRENT BILL - FEBRUARY 2017		5,055.85
TOTAL AMOUNT DUE		10,149.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,830.00

Your monthly electricity consumption chart

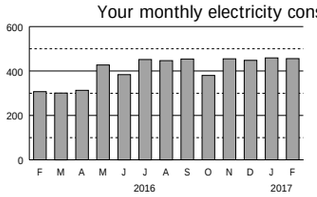

Avg Monthly Usage : 406.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,055.85		
Less : VAT	357.50		
Amount Net of VAT	4,698.35		
Less: BIR 2306	148.96		
BIR 2307	89.62	VATable Sales	4,698.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,459.77	VAT Zero Rated Sales	0.00
Add : VAT	357.50	VAT Amount	357.50
TOTAL AMOUNT DUE	4,817.27	TOTAL SALES	5,055.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2040/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106785310197

Collection Ref. Code	: 1859-23-344-9	Premise Address	: HOME OWNERS ASSOCIATION,TIPOLO,MANDAUE CITY		
Account ID	: 1060805797-1				
Customer Name	: CANONIGO,BEVERLY ANN LEYSON	TOTAL AMOUNT DUE	: 10,149.93	Overdue Bill	: 1
Meter Number	: MTR1004931				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10608057971 BC09/435.3/2040/0/21/02-15-2017/12 637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486433201227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504149

48614229515

Date : 02-15-2017

BC09/435.3/2045/0333294/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4861422951-5

Collection Ref. Code : 1859-94-569-4

Customer Information----------

Name : UY,FRANCIS LOUIE ABALO

Premise Address : H CORTES STREET,TIPOLO,MANDUE, CITY

TIN :

Metering Information----------

Meter No	:	MTR1039021	Pole No	:	0333294
Serial No	:	126812134	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5764
Period From	:	01-13-2017	Prev Rdg	:	5561
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	208	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,379.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,103.18
Transmission Charge	0.3546/kWh	71.98
System Loss Charge	0.7862/kWh	159.60
Sub-Total		1,334.76
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,380.00	47.60
Sub-Total		69.36
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		68.90
Transmission		1.53
System Loss		9.50
Distribution		70.30
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		266.41
CURRENT BILL - FEBRUARY 2017		2,256.38
TOTAL AMOUNT DUE		4,636.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,500.00

Your monthly electricity consumption chart

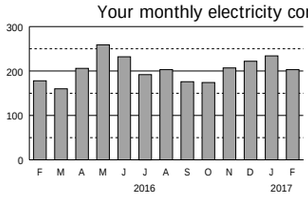

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.38		
Less : VAT	159.75		
Amount Net of VAT	2,096.63		
Less: BIR 2306	66.57		
BIR 2307	40.00	VATable Sales	2,096.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,990.06	VAT Zero Rated Sales	0.00
Add : VAT	159.75	VAT Amount	159.75
TOTAL AMOUNT DUE	2,149.81	TOTAL SALES	2,256.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2045/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486433201227

Collection Ref. Code	: 1859-94-569-4	Premise Address	: H CORTES STREET,TIPOLO,MANDUE, CITY		
Account ID	: 4861422951-5				
Customer Name	: UY,FRANCIS LOUIE ABALO	TOTAL AMOUNT DUE	: 4,636.19	Overdue Bill	: 1
Meter Number	: MTR1039021				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48614229515 BC09/435.3/2045/0/21/02-15-2017/12 638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657303054661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507267

65705300005

Date : 02-15-2017

BC09/435.3/2050/0333294/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570530000-5

Collection Ref. Code : 1823-75-419-8

Customer Information----------

Name : ENOPIA,PATROCINIO

Premise Address : P BASUBAS ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404514GS6	Pole No	:	0333294
Serial No	:	2004207906	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25131
Period From	:	01-13-2017	Prev Rdg	:	24872
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	150	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,526.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,407.51
Transmission Charge	0.3546/kWh	91.84
System Loss Charge	0.7862/kWh	203.63
Sub-Total		1,702.98
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 6,635.00	132.70
Sub-Total		160.47
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		87.93
Transmission		1.95
System Loss		12.11
Distribution		89.53
Others		20.82
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		348.78
CURRENT BILL - FEBRUARY 2017		2,958.32
TOTAL AMOUNT DUE		6,485.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 3,108.00

Your monthly electricity consumption chart

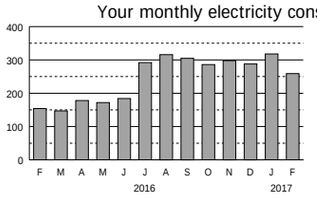

Avg Monthly Usage : 245.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,958.32		
Less : VAT	212.34		
Amount Net of VAT	2,745.98		
Less: BIR 2306	88.47		
BIR 2307	52.45	VATable Sales	2,745.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,605.06	VAT Zero Rated Sales	0.00
Add : VAT	212.34	VAT Amount	212.34
TOTAL AMOUNT DUE	2,817.40	TOTAL SALES	2,958.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2050/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657303054661

Collection Ref. Code	: 1823-75-419-8	Premise Address	: P BASUBAS ST,MANDAUE CITY		
Account ID	: 6570530000-5				
Customer Name	: ENOPIA,PATROCINIO	TOTAL AMOUNT DUE	: 6,485.16	Overdue Bill	: 1
Meter Number	: 404514GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65705300005 BC09/435.3/2050/0/21/02-15-2017/12 639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820505728714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505005

82064300005

Date : 02-15-2017

BC09/435.3/2120/0333315/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206430000-5

Collection Ref. Code : 1821-30-365-2

Customer Information----------

Name : RABUTAN,RICHIE E

Premise Address : H. CORTES ST.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1184463	Pole No	:	0333315
Serial No	:	40130440	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	890
Period From	:	01-13-2017	Prev Rdg	:	715
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	430	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,374.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	951.02
Transmission Charge	0.3546/kWh	62.06
System Loss Charge	0.7862/kWh	137.59
Sub-Total		1,150.67
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,374.50	47.49
Sub-Total		66.25
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		59.41
Transmission		1.33
System Loss		8.19
Distribution		60.69
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		230.59
CURRENT BILL - FEBRUARY 2017		1,953.25
TOTAL AMOUNT DUE		4,327.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,000.00

Your monthly electricity consumption chart

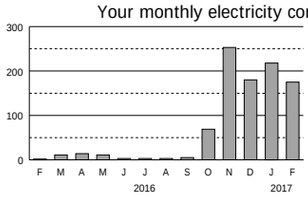

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.25		
Less : VAT	138.60		
Amount Net of VAT	1,814.65		
Less: BIR 2306	57.76		
BIR 2307	34.63	VATable Sales	1,814.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.26	VAT Zero Rated Sales	0.00
Add : VAT	138.60	VAT Amount	138.60
TOTAL AMOUNT DUE	1,860.86	TOTAL SALES	1,953.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2120/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820505728714

Collection Ref. Code	: 1821-30-365-2	Premise Address	: H. CORTES ST.,,TIPOLO,MANDAUE CITY		
Account ID	: 8206430000-5				
Customer Name	: RABUTAN,RICHIE E	TOTAL AMOUNT DUE	: 4,327.94	Overdue Bill	: 1
Meter Number	: MTR1184463				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82064300005 BC09/435.3/2120/0/21/02-15-2017/12 640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606163932569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495802

60673300004

Date : 02-15-2017

BC09/435.3/2130/0333301/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067330000-4

Collection Ref. Code : 1815-82-059-4

Customer Information----------

Name : RABUTAN,PRIMO A

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126240WS6	Pole No	:	0333301
Serial No	:	72111252	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18354
Period From	:	01-13-2017	Prev Rdg	:	18292
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 106.46
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.69
CURRENT BILL - FEBRUARY 2017		554.29
TOTAL AMOUNT DUE		1,131.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 383.00

Your monthly electricity consumption chart

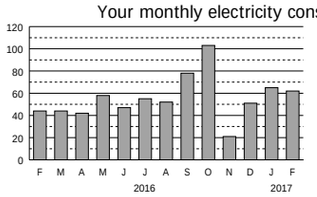

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.29		
Less : VAT	38.72		
Amount Net of VAT	515.57		
Less: BIR 2306	16.12		
BIR 2307	9.72	VATable Sales	515.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.73	VAT Zero Rated Sales	0.00
Add : VAT	38.72	VAT Amount	38.72
TOTAL AMOUNT DUE	528.45	TOTAL SALES	554.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2130/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606163932569

Collection Ref. Code	: 1815-82-059-4	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 6067330000-4				
Customer Name	: RABUTAN,PRIMO A	TOTAL AMOUNT DUE	: 1,131.82	Overdue Bill	: 1
Meter Number	: 126240WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60673300004 BC09/435.3/2130/0/21/02-15-2017/12 641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687089182493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505209

68726300004

Date : 02-15-2017

BC09/435.3/2160/0333301/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872630000-4

Collection Ref. Code : 1829-47-650-5

Customer Information----------

Name : BARRIENTOS,LUIS S

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	227983DS6	Pole No	:	0333301
Serial No	:	13497108	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14479
Period From	:	01-13-2017	Prev Rdg	:	14410
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 1,343.50	26.87
Sub-Total		- 104.35
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.37
CURRENT BILL - FEBRUARY 2017		632.13
TOTAL AMOUNT DUE		1,367.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 608.00

Your monthly electricity consumption chart

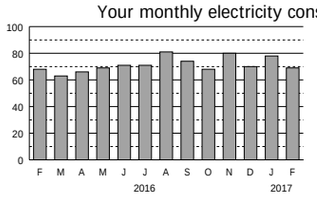

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.13		
Less : VAT	44.74		
Amount Net of VAT	587.39		
Less: BIR 2306	18.63		
BIR 2307	11.09	VATable Sales	587.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.67	VAT Zero Rated Sales	0.00
Add : VAT	44.74	VAT Amount	44.74
TOTAL AMOUNT DUE	602.41	TOTAL SALES	632.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2160/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687089182493

Collection Ref. Code	: 1829-47-650-5	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 6872630000-4				
Customer Name	: BARRIENTOS,LUIS S	TOTAL AMOUNT DUE	: 1,367.76	Overdue Bill	: 1
Meter Number	: 227983DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68726300004

BC09/435.3/2160/0/21/02-15-2017/12

642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423766830182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505538

42393300001

Date : 02-15-2017

BC09/435.3/2190/0333322/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4239330000-1

Collection Ref. Code : 1827-38-098-5

Customer Information----------

Name : LIMAS,VICTORIA E

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132147WS6	Pole No	:	0333322
Serial No	:	68817784	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12643
Period From	:	01-13-2017	Prev Rdg	:	12596
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.43
CURRENT BILL - FEBRUARY 2017		326.36
Advance Payment/Credit Adjustments		- 78.19
TOTAL AMOUNT DUE		789.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 312.00

Your monthly electricity consumption chart

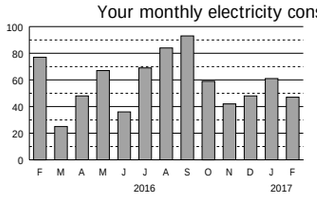

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.36		
Less : VAT	22.63		
Amount Net of VAT	303.73		
Less: BIR 2306	9.42		
BIR 2307	5.63	VATable Sales	303.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.68	VAT Zero Rated Sales	0.00
Add : VAT	22.63	VAT Amount	22.63
TOTAL AMOUNT DUE	311.31	TOTAL SALES	326.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2190/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423766830182

Collection Ref. Code	: 1827-38-098-5	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 4239330000-1				
Customer Name	: LIMAS,VICTORIA E	TOTAL AMOUNT DUE	: 789.13	Overdue Bill	: 1
Meter Number	: 132147WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42393300001 BC09/435.3/2190/0/21/02-15-2017/12 643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218414499633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503461

21826300002

Date : 02-15-2017

BC09/435.3/2200/0333322/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2182630000-2

Collection Ref. Code : 1829-48-626-8

Customer Information----------

Name : TAPAC,CARMELA ROSALES

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	549395 GS6	Pole No	:	0333322
Serial No	:	69542695	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11146
Period From	:	01-13-2017	Prev Rdg	:	10945
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	100	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,213.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,092.31
Transmission Charge	0.3546/kWh	71.27
System Loss Charge	0.7862/kWh	158.03
Sub-Total		1,321.61
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,213.50	44.27
Sub-Total		65.82
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		68.24
Transmission		1.52
System Loss		9.40
Distribution		69.61
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		263.44
CURRENT BILL - FEBRUARY 2017		2,230.99
TOTAL AMOUNT DUE		4,444.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,151.00

Your monthly electricity consumption chart

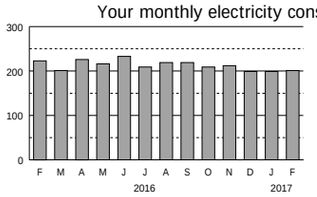

Avg Monthly Usage : 212.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.99		
Less : VAT	157.85		
Amount Net of VAT	2,073.14		
Less: BIR 2306	65.77		
BIR 2307	39.55	VATable Sales	2,073.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.82	VAT Zero Rated Sales	0.00
Add : VAT	157.85	VAT Amount	157.85
TOTAL AMOUNT DUE	2,125.67	TOTAL SALES	2,230.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2200/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218414499633

Collection Ref. Code	: 1829-48-626-8	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 2182630000-2				
Customer Name	: TAPAC,CARMELA ROSALES	TOTAL AMOUNT DUE	: 4,444.49	Overdue Bill	: 1
Meter Number	: 549395 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21826300002 BC09/435.3/2200/0/21/02-15-2017/12 644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620291944523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504102

62025300005

Date : 02-15-2017

BC09/435.3/2220/0333322/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6202530000-5

Collection Ref. Code : 1825-19-698-2

Customer Information----------

Name : CAPUNO,LEONA AMOLO

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	128864WS6	Pole No	:	0333322
Serial No	:	56268483	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8005
Period From	:	01-13-2017	Prev Rdg	:	7966
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 178.63
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.30
CURRENT BILL - FEBRUARY 2017		229.69
TOTAL AMOUNT DUE		623.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 732.00

Your monthly electricity consumption chart

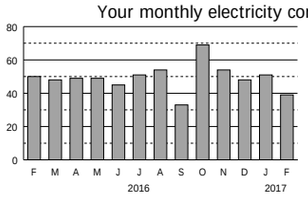

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.69		
Less : VAT	15.73		
Amount Net of VAT	213.96		
Less: BIR 2306	6.57		
BIR 2307	3.91	VATable Sales	213.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.48	VAT Zero Rated Sales	0.00
Add : VAT	15.73	VAT Amount	15.73
TOTAL AMOUNT DUE	219.21	TOTAL SALES	229.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2220/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620291944523

Collection Ref. Code	: 1825-19-698-2	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 6202530000-5				
Customer Name	: CAPUNO,LEONA AMOLO	TOTAL AMOUNT DUE	: 623.80	Overdue Bill	: 1
Meter Number	: 128864WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62025300005

BC09/435.3/2220/0/21/02-15-2017/12

645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447834082762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499582

44744300003

Date : 02-15-2017

BC09/435.3/2245/0333322/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4474430000-3

Collection Ref. Code : 1819-67-224-7

Customer Information----------

Name : MANAYAGA,ANDRESA A

Premise Address : HOME OWNER ASSN.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	163129WS6	Pole No	:	0333322
Serial No	:	49147433	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6707
Period From	:	01-13-2017	Prev Rdg	:	6631
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	324	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 92.53
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.76
CURRENT BILL - FEBRUARY 2017		719.41
Advance Payment/Credit Adjustments		- 333.59
TOTAL AMOUNT DUE		1,175.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 450.00

Your monthly electricity consumption chart

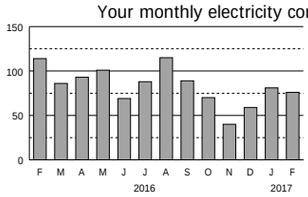

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.41		
Less : VAT	50.40		
Amount Net of VAT	669.01		
Less: BIR 2306	21.00		
BIR 2307	12.66	VATable Sales	669.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.35	VAT Zero Rated Sales	0.00
Add : VAT	50.40	VAT Amount	50.40
TOTAL AMOUNT DUE	685.75	TOTAL SALES	719.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2245/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447834082762

Collection Ref. Code	: 1819-67-224-7	Premise Address	: HOME OWNER ASSN.,TIPOLO,MANDAUE CITY
Account ID	: 4474430000-3		
Customer Name	: MANAYAGA,ANDRESA A	TOTAL AMOUNT DUE	: 1,175.81
Meter Number	: 163129WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44744300003 BC09/435.3/2245/0/21/02-15-2017/12 646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802598468554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494362

80217300005

Date : 02-15-2017

BC09/435.3/2310/0333301/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021730000-5

Collection Ref. Code : 1843-93-515-5

Customer Information----------

Name : ORIGENES,NANETTE B

Premise Address : HERNAN CORTES ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460413GS6	Pole No	:	0333301
Serial No	:	63867742	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5340
Period From	:	01-13-2017	Prev Rdg	:	5294
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	354	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 166.67
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.20
CURRENT BILL - FEBRUARY 2017		317.61
Advance Payment/Credit Adjustments		- 0.79
TOTAL AMOUNT DUE		764.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 635.00

Your monthly electricity consumption chart

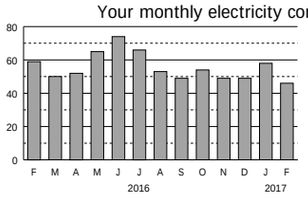

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.61		
Less : VAT	21.93		
Amount Net of VAT	295.68		
Less: BIR 2306	9.15		
BIR 2307	5.48	VATable Sales	295.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.05	VAT Zero Rated Sales	0.00
Add : VAT	21.93	VAT Amount	21.93
TOTAL AMOUNT DUE	302.98	TOTAL SALES	317.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2310/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802598468554

Collection Ref. Code	: 1843-93-515-5	Premise Address	: HERNAN CORTES ST.,TIPOLO,MANDAUE CITY		
Account ID	: 8021730000-5				
Customer Name	: ORIGENES,NANETTE B	TOTAL AMOUNT DUE	: 764.68	Overdue Bill	: 1
Meter Number	: 460413GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80217300005 BC09/435.3/2310/0/21/02-15-2017/12 647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813434859517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500422

81345297055

Date : 02-15-2017

BC09/435.3/2325/0333301/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8134529705-5

Collection Ref. Code : 1859-94-575-9

Customer Information----------

Name : ANTIPOLO,ROBILYN BACLADO

Premise Address : H. CORTES,TIPOLO, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039019	Pole No	:	0333301
Serial No	:	126812194	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4099
Period From	:	01-13-2017	Prev Rdg	:	3879
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	165	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,433.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,195.57
Transmission Charge	0.3546/kWh	78.01
System Loss Charge	0.7862/kWh	172.96
Sub-Total		1,446.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,434.00	48.68
Sub-Total		72.27
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		74.69
Transmission		1.66
System Loss		10.27
Distribution		76.14
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		288.30
CURRENT BILL - FEBRUARY 2017		2,441.60
TOTAL AMOUNT DUE		4,875.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,299.00

Your monthly electricity consumption chart

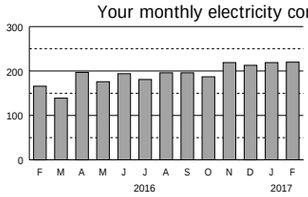

Avg Monthly Usage : 192.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,441.60		
Less : VAT	172.72		
Amount Net of VAT	2,268.88		
Less: BIR 2306	71.98		
BIR 2307	43.28	VATable Sales	2,268.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,153.62	VAT Zero Rated Sales	0.00
Add : VAT	172.72	VAT Amount	172.72
TOTAL AMOUNT DUE	2,326.34	TOTAL SALES	2,441.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2325/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813434859517

Collection Ref. Code	: 1859-94-575-9	Premise Address	: H. CORTES,TIPOLO, MANDUE CITY		
Account ID	: 8134529705-5				
Customer Name	: ANTIPOLO,ROBILYN BACLADO	TOTAL AMOUNT DUE	: 4,875.49	Overdue Bill	: 1
Meter Number	: MTR1039019				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81345297055 BC09/435.3/2325/0/21/02-15-2017/12 648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262221762024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508983

26295300003

Date : 02-15-2017

BC09/435.3/2330/0333301/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2629530000-3

Collection Ref. Code : 1827-50-290-8

Customer Information----------

Name : PATENO,FLORENCIO M

Premise Address : UPPER TIPOLO MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	403947GS6	Pole No	:	0333301
Serial No	:	2004207586	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5770
Period From	:	01-13-2017	Prev Rdg	:	5727
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 149.72
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.08
CURRENT BILL - FEBRUARY 2017		304.14
TOTAL AMOUNT DUE		627.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 406.00

Your monthly electricity consumption chart

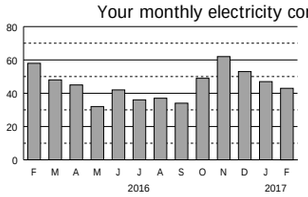

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.14		
Less : VAT	21.29		
Amount Net of VAT	282.85		
Less: BIR 2306	8.86		
BIR 2307	5.25	VATable Sales	282.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.74	VAT Zero Rated Sales	0.00
Add : VAT	21.29	VAT Amount	21.29
TOTAL AMOUNT DUE	290.03	TOTAL SALES	304.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2330/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262221762024

Collection Ref. Code	: 1827-50-290-8	Premise Address	: UPPER TIPOLO MANDAUE CIT		
Account ID	: 2629530000-3				
Customer Name	: PATENO,FLORENCIO M	TOTAL AMOUNT DUE	: 627.71	Overdue Bill	: 1
Meter Number	: 403947GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26295300003 BC09/435.3/2330/0/21/02-15-2017/12 649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072407427706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495400

07295300003

Date : 02-15-2017

BC09/435.3/2350/0333301/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0729530000-3

Collection Ref. Code : 1827-50-665-2

Customer Information----------

Name : OBENITA,ZENAIDA CANENCIA

Premise Address : HERNAN CORTES ST.,UPPER TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	540125 GS6	Pole No	:	0333301
Serial No	:	63973304	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18442
Period From	:	01-13-2017	Prev Rdg	:	17910
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	236	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,891.10
Transmission Charge	0.3546/kWh	188.65
System Loss Charge	0.7862/kWh	418.26
Sub-Total		3,498.01
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.1071/kWh	56.98
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 938.00	18.76
Sub-Total		75.80
Government Charges		
Franchise Tax - Local		25.50
Value Added Tax		
Generation		180.59
Transmission		4.02
System Loss		24.87
Distribution		183.27
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		683.85
CURRENT BILL - FEBRUARY 2017		5,784.87
TOTAL AMOUNT DUE		6,722.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 6,100.00

Your monthly electricity consumption chart

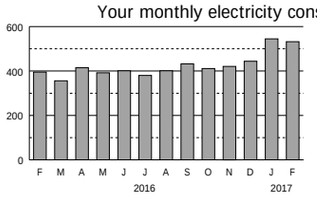

Avg Monthly Usage : 425.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,784.87		
Less : VAT	404.91		
Amount Net of VAT	5,379.96		
Less: BIR 2306	168.71		
BIR 2307	102.53	VATable Sales	5,379.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,108.72	VAT Zero Rated Sales	0.00
Add : VAT	404.91	VAT Amount	404.91
TOTAL AMOUNT DUE	5,513.63	TOTAL SALES	5,784.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2350/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072407427706

Collection Ref. Code	: 1827-50-665-2	Premise Address	: HERNAN CORTES ST.,UPPER TIPOLO,MANDAUE CITY
Account ID	: 0729530000-3		
Customer Name	: OBENITA,ZENAIDA CANENCIA	TOTAL AMOUNT DUE	: 6,722.79
Meter Number	: 540125 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07295300003 BC09/435.3/2350/0/21/02-15-2017/12 650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559138476784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506577

55912787953

Date : 02-15-2017

BC09/435.3/2355/0263363/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591278795-3

Collection Ref. Code : 1859-61-332-2

Customer Information----------

Name : RAZON,FLORDELES PERILLA

Premise Address : BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069758	Pole No	:	0263363
Serial No	:	84398174	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2251
Period From	:	01-13-2017	Prev Rdg	:	2147
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		37.06
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.99
CURRENT BILL - FEBRUARY 2017		1,160.45
TOTAL AMOUNT DUE		2,456.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 1,295.00

Your monthly electricity consumption chart

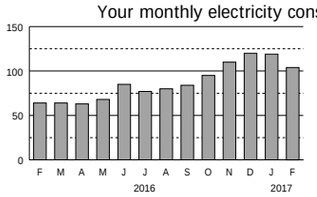

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.45		
Less : VAT	82.31		
Amount Net of VAT	1,078.14		
Less: BIR 2306	34.31		
BIR 2307	20.57	VATable Sales	1,078.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.26	VAT Zero Rated Sales	0.00
Add : VAT	82.31	VAT Amount	82.31
TOTAL AMOUNT DUE	1,105.57	TOTAL SALES	1,160.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2355/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559138476784

Collection Ref. Code	: 1859-61-332-2	Premise Address	: BASUBAS ST.,TIPOLO, MANDAUE CITY		
Account ID	: 5591278795-3				
Customer Name	: RAZON,FLORDELES PERILLA	TOTAL AMOUNT DUE	: 2,456.10	Overdue Bill	: 1
Meter Number	: MTR1069758				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55912787953

BC09/435.3/2355/0/21/02-15-2017/12

651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216511067429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502235

21673300006

Date : 02-15-2017

BC09/435.3/2370/0263363/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167330000-6

Collection Ref. Code : 1815-82-179-5

Customer Information----------

Name : MALOLOYON,LORETO

Premise Address : TIPOLO MANDAUE,BK ELEM SCHOOL,RANULFO EBO

TIN :

Metering Information----------

Meter No	:	229419DS6	Pole No	:	0263363
Serial No	:	11464915	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31225
Period From	:	01-13-2017	Prev Rdg	:	31225
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 58.00	1.16
Sub-Total		1.16
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.77
CURRENT BILL - FEBRUARY 2017		6.93
TOTAL AMOUNT DUE		64.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,520.00

Your monthly electricity consumption chart

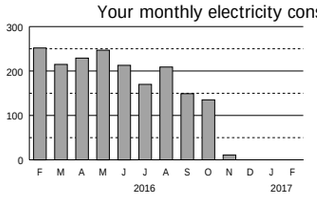

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.93		
Less : VAT	0.74		
Amount Net of VAT	6.19		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.76	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.50	TOTAL SALES	6.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2370/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216511067429

Collection Ref. Code	: 1815-82-179-5	Premise Address	: TIPOLO MANDAUE,BK ELEM SCHOOL,RANULFO EBO		
Account ID	: 2167330000-6				
Customer Name	: MALOLOYON,LORETO	TOTAL AMOUNT DUE	: 64.94	Overdue Bill	: 3
Meter Number	: 229419DS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21673300006 BC09/435.3/2370/0/21/02-15-2017/12 652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806955119258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

80634300000

1008496581

Date : 02-15-2017

BC09/435.3/2490/0399372/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063430000-0

Collection Ref. Code : 1819-29-611-3

Customer Information----------

Name : BARAQUIA,BELEN B.

Premise Address : P. BASUBAS ST., BK. ELEM. SCHOOL,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343781GS6	Pole No	:	0399372
Serial No	:	45713611	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25094
Period From	:	01-13-2017	Prev Rdg	:	24904
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	610	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,448.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,032.54
Transmission Charge	0.3546/kWh	67.37
System Loss Charge	0.7862/kWh	149.38
Sub-Total		1,249.29
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,449.00	48.98
Sub-Total		69.35
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		64.49
Transmission		1.44
System Loss		8.89
Distribution		65.84
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		249.96
CURRENT BILL - FEBRUARY 2017		2,117.24
TOTAL AMOUNT DUE		4,566.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,014.00

Your monthly electricity consumption chart

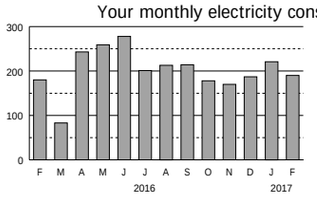

Avg Monthly Usage : 201.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.24		
Less : VAT	150.10		
Amount Net of VAT	1,967.14		
Less: BIR 2306	62.54		
BIR 2307	37.53	VATable Sales	1,967.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.07	VAT Zero Rated Sales	0.00
Add : VAT	150.10	VAT Amount	150.10
TOTAL AMOUNT DUE	2,017.17	TOTAL SALES	2,117.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2490/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806955119258

Collection Ref. Code	: 1819-29-611-3	Premise Address	: P. BASUBAS ST., BK. ELEM. SCHOOL,TIPOLO,MANDAUE CITY		
Account ID	: 8063430000-0				
Customer Name	: BARAQUIA,BELEN B.	TOTAL AMOUNT DUE	: 4,566.20	Overdue Bill	: 1
Meter Number	: 343781GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80634300000 BC09/435.3/2490/0/21/02-15-2017/12 653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990033340542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505558

99043300005

Date : 02-15-2017

BC09/435.3/2520/0399386/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9904330000-5

Collection Ref. Code : 1815-18-368-3

Customer Information----------

Name : GALLARDO,EFIGENIO B.

Premise Address : P BASUBAS ST,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	297379SS6	Pole No	:	0399386
Serial No	:	41026069	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23793
Period From	:	01-13-2017	Prev Rdg	:	23639
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	200	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,892.50	37.85
Sub-Total		54.36
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.49
CURRENT BILL - FEBRUARY 2017		1,715.07
TOTAL AMOUNT DUE		3,607.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,000.00

Your monthly electricity consumption chart

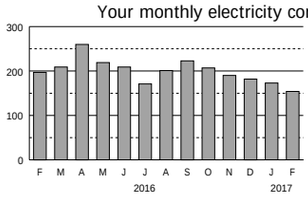

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.07		
Less : VAT	121.55		
Amount Net of VAT	1,593.52		
Less: BIR 2306	50.65		
BIR 2307	30.40	VATable Sales	1,593.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.47	VAT Zero Rated Sales	0.00
Add : VAT	121.55	VAT Amount	121.55
TOTAL AMOUNT DUE	1,634.02	TOTAL SALES	1,715.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2520/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990033340542

Collection Ref. Code	: 1815-18-368-3	Premise Address	: P BASUBAS ST,TIPOLO,MANDAUE CITY		
Account ID	: 9904330000-5				
Customer Name	: GALLARDO,EFIGENIO B.	TOTAL AMOUNT DUE	: 3,607.51	Overdue Bill	: 1
Meter Number	: 297379SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99043300005

BC09/435.3/2520/0/21/02-15-2017/12

654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891539867941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506064

89175300006

Date : 02-15-2017

BC09/435.3/2521/0399386/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8917530000-6

Collection Ref. Code : 1845-73-113-1

Customer Information----------

Name : GALLARDO,ROBERT M2 V

Premise Address : P. BASUBAS ST/NEAR TIPOLO ELEM. SCHOOL,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487198GS6	Pole No	:	0399386
Serial No	:	77279550	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3987
Period From	:	01-13-2017	Prev Rdg	:	3931
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	293	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 148.53
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.52
CURRENT BILL - FEBRUARY 2017		444.44
TOTAL AMOUNT DUE		1,020.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 430.00

Your monthly electricity consumption chart

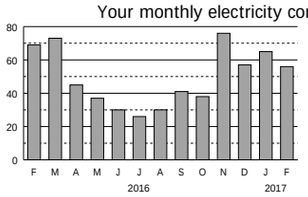

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.44		
Less : VAT	30.93		
Amount Net of VAT	413.51		
Less: BIR 2306	12.90		
BIR 2307	7.74	VATable Sales	413.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.87	VAT Zero Rated Sales	0.00
Add : VAT	30.93	VAT Amount	30.93
TOTAL AMOUNT DUE	423.80	TOTAL SALES	444.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2521/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891539867941

Collection Ref. Code	: 1845-73-113-1	Premise Address	: P. BASUBAS ST/NEAR TIPOLO ELEM. SCHOOL,TIPOLO,MANDAUE CITY		
Account ID	: 8917530000-6				
Customer Name	: GALLARDO,ROBERT M2 V	TOTAL AMOUNT DUE	: 1,020.12	Overdue Bill	: 1
Meter Number	: 487198GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89175300006 BC09/435.3/2521/0/21/02-15-2017/12 655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791217694734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507041

79175300007

Date : 02-15-2017

BC09/435.3/2522/0399386/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7917530000-7

Collection Ref. Code : 1845-73-110-7

Customer Information----------

Name : GALLARDO,ROBERT M1 V

Premise Address : P. BASUBAS ST/NEAR TIPOLO ELEM. SCHOOL,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487312GS6	Pole No	:	0399386
Serial No	:	52979665	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4196
Period From	:	01-13-2017	Prev Rdg	:	4073
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	313	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,421.50	28.43
Sub-Total		41.62
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.62
CURRENT BILL - FEBRUARY 2017		1,368.92
TOTAL AMOUNT DUE		2,790.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,250.00

Your monthly electricity consumption chart

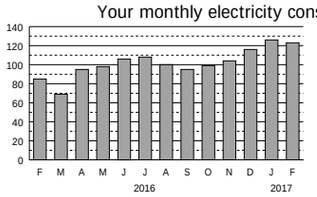

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.92		
Less : VAT	96.98		
Amount Net of VAT	1,271.94		
Less: BIR 2306	40.42		
BIR 2307	24.27	VATable Sales	1,271.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.25	VAT Zero Rated Sales	0.00
Add : VAT	96.98	VAT Amount	96.98
TOTAL AMOUNT DUE	1,304.23	TOTAL SALES	1,368.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2522/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791217694734

Collection Ref. Code	: 1845-73-110-7	Premise Address	: P. BASUBAS ST/NEAR TIPOLO ELEM. SCHOOL,TIPOLO,MANDAUE CITY
Account ID	: 7917530000-7		
Customer Name	: GALLARDO,ROBERT M1 V	TOTAL AMOUNT DUE	: 2,790.49
Meter Number	: 487312GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79175300007 BC09/435.3/2522/0/21/02-15-2017/12 656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796902271449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510784

79606300006

Date : 02-15-2017

BC09/435.3/2530/0399386/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7960630000-6

Collection Ref. Code : 1835-74-587-3

Customer Information----------

Name : GALLARDO,ROBERT V.

Premise Address : P.BASUBAS ST.TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	542324 GS6	Pole No	:	0399386
Serial No	:	56260199	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6389
Period From	:	01-13-2017	Prev Rdg	:	6244
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	999	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,166.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.3546/kWh	51.42
System Loss Charge	0.7862/kWh	114.00
Sub-Total		953.41
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,926.50	78.53
Sub-Total		94.08
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		49.21
Transmission		1.10
System Loss		6.79
Distribution		50.39
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		196.07
CURRENT BILL - FEBRUARY 2017		1,663.45
TOTAL AMOUNT DUE		3,829.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,760.00

Your monthly electricity consumption chart

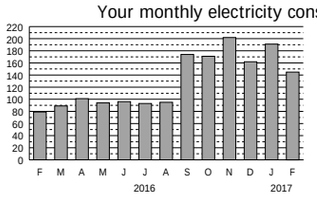

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.45		
Less : VAT	119.66		
Amount Net of VAT	1,543.79		
Less: BIR 2306	49.86		
BIR 2307	29.49	VATable Sales	1,543.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.44	VAT Zero Rated Sales	0.00
Add : VAT	119.66	VAT Amount	119.66
TOTAL AMOUNT DUE	1,584.10	TOTAL SALES	1,663.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2530/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796902271449

Collection Ref. Code	: 1835-74-587-3	Premise Address	: P.BASUBAS ST.TIPOLO,,MANDAUE CITY		
Account ID	: 7960630000-6				
Customer Name	: GALLARDO,ROBERT V.	TOTAL AMOUNT DUE	: 3,829.81	Overdue Bill	: 1
Meter Number	: 542324 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79606300006 BC09/435.3/2530/0/21/02-15-2017/12 657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329572878582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510234

32926300008

Date : 02-15-2017

BC09/435.3/2570/0399344/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3292630000-8

Collection Ref. Code : 1841-68-335-3

Customer Information----------

Name : DELOSO,ANTONIETA O

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006438 EFS6	Pole No	:	0399344
Serial No	:	121429235	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8607
Period From	:	01-13-2017	Prev Rdg	:	8443
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	1328	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	891.24
Transmission Charge	0.3546/kWh	58.15
System Loss Charge	0.7862/kWh	128.94
Sub-Total		1,078.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,946.50	78.93
Sub-Total		96.51
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		55.67
Transmission		1.24
System Loss		7.67
Distribution		56.91
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		220.44
CURRENT BILL - FEBRUARY 2017		1,869.54
Debit Adjustments		0.42
TOTAL AMOUNT DUE		3,816.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 2,021.00

Your monthly electricity consumption chart

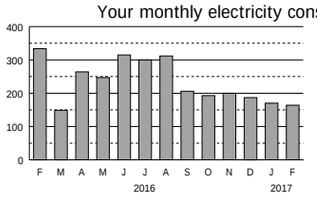

Avg Monthly Usage : 233.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.54		
Less : VAT	134.06		
Amount Net of VAT	1,735.48		
Less: BIR 2306	55.86		
BIR 2307	33.15	VATable Sales	1,735.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.47	VAT Zero Rated Sales	0.00
Add : VAT	134.06	VAT Amount	134.06
TOTAL AMOUNT DUE	1,780.53	TOTAL SALES	1,869.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2570/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329572878582

Collection Ref. Code	: 1841-68-335-3	Premise Address	: P. BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 3292630000-8				
Customer Name	: DELOSO,ANTONIETA O	TOTAL AMOUNT DUE	: 3,816.57	Overdue Bill	: 1
Meter Number	: 006438 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32926300008

BC09/435.3/2570/0/21/02-15-2017/12

658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333819625868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511730

33356300005

Date : 02-15-2017

BC09/435.3/2600/0399344/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3335630000-5

Collection Ref. Code : 1841-92-506-3

Customer Information----------

Name : PABRIGA,CARLOS JR. P

Premise Address : P. BASUBAS ST.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360212GS6	Pole No	:	0399344
Serial No	:	2003119423	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16557
Period From	:	01-13-2017	Prev Rdg	:	16441
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	272	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		38.58
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.38
CURRENT BILL - FEBRUARY 2017		1,290.59
TOTAL AMOUNT DUE		2,598.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 970.00

Your monthly electricity consumption chart

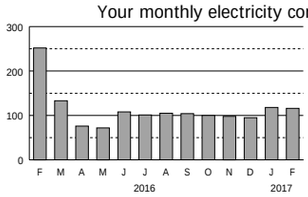

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.59		
Less : VAT	91.43		
Amount Net of VAT	1,199.16		
Less: BIR 2306	38.11		
BIR 2307	22.88	VATable Sales	1,199.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.17	VAT Zero Rated Sales	0.00
Add : VAT	91.43	VAT Amount	91.43
TOTAL AMOUNT DUE	1,229.60	TOTAL SALES	1,290.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2600/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333819625868

Collection Ref. Code	: 1841-92-506-3	Premise Address	: P. BASUBAS ST.,,TIPOLO,MANDAUE CITY		
Account ID	: 3335630000-5				
Customer Name	: PABRIGA,CARLOS JR. P	TOTAL AMOUNT DUE	: 2,598.30	Overdue Bill	: 1
Meter Number	: 360212GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33356300005 BC09/435.3/2600/0/21/02-15-2017/12 659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655825236016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505622

65585300000

Date : 02-15-2017

BC09/435.3/2610/0399344/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6558530000-0

Collection Ref. Code : 1835-27-707-1

Customer Information----------

Name : CUIZON,ROMANA V.

Premise Address : P. BASUBAS ST., TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115096DS6	Pole No	:	0399344
Serial No	:	17742303	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	45752
Period From	:	01-13-2017	Prev Rdg	:	45566
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	1198	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,010.80
Transmission Charge	0.3546/kWh	65.96
System Loss Charge	0.7862/kWh	146.23
Sub-Total		1,222.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,112.50	42.25
Sub-Total		62.19
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		63.14
Transmission		1.40
System Loss		8.71
Distribution		64.46
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		244.00
CURRENT BILL - FEBRUARY 2017		2,066.38
TOTAL AMOUNT DUE		4,178.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,979.00

Your monthly electricity consumption chart

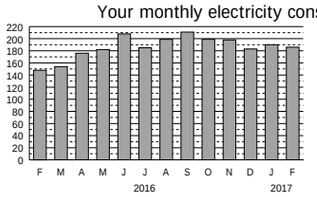

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.38		
Less : VAT	146.27		
Amount Net of VAT	1,920.11		
Less: BIR 2306	60.96		
BIR 2307	36.63	VATable Sales	1,920.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.52	VAT Zero Rated Sales	0.00
Add : VAT	146.27	VAT Amount	146.27
TOTAL AMOUNT DUE	1,968.79	TOTAL SALES	2,066.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2610/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655825236016

Collection Ref. Code	: 1835-27-707-1	Premise Address	: P. BASUBAS ST., TIPOLO,,MANDAUE CITY		
Account ID	: 6558530000-0				
Customer Name	: CUIZON,ROMANA V.	TOTAL AMOUNT DUE	: 4,178.66	Overdue Bill	: 1
Meter Number	: 115096DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65585300000 BC09/435.3/2610/0/21/02-15-2017/12 660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827376273845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509201

82714443767

Date : 02-15-2017

BC09/435.3/2684/0399050/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8271444376-7

Collection Ref. Code : 1849-43-479-4

Customer Information----------

Name : CUIZON,ROMANA VILLANUEVA M1

Premise Address : P.BASUBAS ST.TIPOLO

TIN :

Metering Information----------

Meter No	:	483774GS6	Pole No	:	0399050
Serial No	:	60753428	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6541
Period From	:	01-13-2017	Prev Rdg	:	6462
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	333	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 750.48	- 112.57
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		- 91.94
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.80
CURRENT BILL - FEBRUARY 2017		752.34
TOTAL AMOUNT DUE		1,784.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,095.00

Your monthly electricity consumption chart

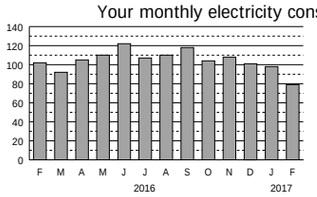

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.34		
Less : VAT	52.87		
Amount Net of VAT	699.47		
Less: BIR 2306	22.03		
BIR 2307	13.24	VATable Sales	699.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.20	VAT Zero Rated Sales	0.00
Add : VAT	52.87	VAT Amount	52.87
TOTAL AMOUNT DUE	717.07	TOTAL SALES	752.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2684/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827376273845

Collection Ref. Code	: 1849-43-479-4	Premise Address	: P.BASUBAS ST.TIPOLO		
Account ID	: 8271444376-7				
Customer Name	: CUIZON,ROMANA VILLANUEVA M1	TOTAL AMOUNT DUE	: 1,784.08	Overdue Bill	: 1
Meter Number	: 483774GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82714443767 BC09/435.3/2684/0/21/02-15-2017/12 661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506088595730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495654

50692452068

Date : 02-15-2017

BC09/435.3/2691/1307740/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5069245206-8

Collection Ref. Code : 1851-30-143-7

Customer Information----------

Name : CUIZON,ROMANA VILLANUEVA

Premise Address : P. BASUBAS ST.,VILLANUEVA COMPOUND,TIPOLO

TIN :

Metering Information----------

Meter No	:	466879 GS6	Pole No	:	1307740
Serial No	:	77151431	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6213
Period From	:	01-13-2017	Prev Rdg	:	6048
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	344	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,913.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	896.68
Transmission Charge	0.3546/kWh	58.51
System Loss Charge	0.7862/kWh	129.72
Sub-Total		1,084.91
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,773.00	75.46
Sub-Total		93.15
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		56.01
Transmission		1.25
System Loss		7.72
Distribution		57.25
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		221.29
CURRENT BILL - FEBRUARY 2017		1,876.47
TOTAL AMOUNT DUE		3,789.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,860.00

Your monthly electricity consumption chart

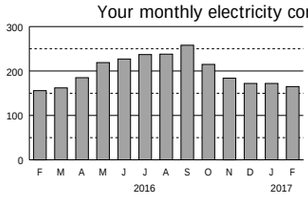

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.47		
Less : VAT	134.40		
Amount Net of VAT	1,742.07		
Less: BIR 2306	56.01		
BIR 2307	33.27	VATable Sales	1,742.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.79	VAT Zero Rated Sales	0.00
Add : VAT	134.40	VAT Amount	134.40
TOTAL AMOUNT DUE	1,787.19	TOTAL SALES	1,876.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2691/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506088595730

Collection Ref. Code	: 1851-30-143-7	Premise Address	: P. BASUBAS ST.,VILLANUEVA COMPOUND,TIPOLO		
Account ID	: 5069245206-8				
Customer Name	: CUIZON,ROMANA VILLANUEVA	TOTAL AMOUNT DUE	: 3,789.69	Overdue Bill	: 1
Meter Number	: 466879 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50692452068 BC09/435.3/2691/0/21/02-15-2017/12 662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272252934876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495426

27209797672

Date : 02-15-2017

BC09/435.3/2694/1307740/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2720979767-2

Collection Ref. Code : 1851-30-167-4

Customer Information----------

Name : CUIZON,ROMANA VILLANUEVA

Premise Address : M4 P. BASUBAS ST.,VILLANUEVA COMPOUND,TIPOLO

TIN :

Metering Information----------

Meter No	:	505041 GS6	Pole No	:	1307740
Serial No	:	60350934	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10754
Period From	:	01-13-2017	Prev Rdg	:	10573
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	344	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,746.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.3546/kWh	64.18
System Loss Charge	0.7862/kWh	142.30
Sub-Total		1,190.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,746.50	54.93
Sub-Total		74.34
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		61.44
Transmission		1.37
System Loss		8.46
Distribution		62.75
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		239.18
CURRENT BILL - FEBRUARY 2017		2,026.53
TOTAL AMOUNT DUE		4,773.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,205.00

Your monthly electricity consumption chart

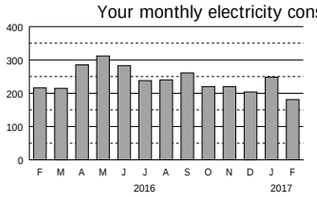

Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.53		
Less : VAT	144.01		
Amount Net of VAT	1,882.52		
Less: BIR 2306	60.01		
BIR 2307	35.93	VATable Sales	1,882.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,786.58	VAT Zero Rated Sales	0.00
Add : VAT	144.01	VAT Amount	144.01
TOTAL AMOUNT DUE	1,930.59	TOTAL SALES	2,026.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2694/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272252934876

Collection Ref. Code	: 1851-30-167-4	Premise Address	: M4 P. BASUBAS ST.,VILLANUEVA COMPOUND,TIPOLO
Account ID	: 2720979767-2		
Customer Name	: CUIZON,ROMANA VILLANUEVA	TOTAL AMOUNT DUE	: 4,773.22
Meter Number	: 505041 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27209797672 BC09/435.3/2694/0/21/02-15-2017/12 663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392135838527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506936

39217300001

Date : 02-15-2017

BC09/435.3/2700/0399232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921730000-1

Collection Ref. Code : 1843-96-575-5

Customer Information----------

Name : CUIZON,ROMANA M3 V

Premise Address : BESIDE OLD BRGY HALL SITIO UPPER TIPOLO,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461895GS6	Pole No	:	0399232
Serial No	:	58228486	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15951
Period From	:	01-13-2017	Prev Rdg	:	15706
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	372	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,364.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,331.43
Transmission Charge	0.3546/kWh	86.88
System Loss Charge	0.7862/kWh	192.62
Sub-Total		1,610.93
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,364.00	67.28
Sub-Total		93.55
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		83.17
Transmission		1.85
System Loss		11.47
Distribution		84.72
Others		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		322.64
CURRENT BILL - FEBRUARY 2017		2,733.14
TOTAL AMOUNT DUE		6,097.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,645.98

Your monthly electricity consumption chart

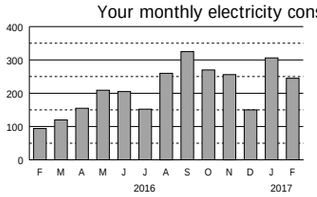

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,733.14		
Less : VAT	193.88		
Amount Net of VAT	2,539.26		
Less: BIR 2306	80.79		
BIR 2307	48.45	VATable Sales	2,539.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,410.02	VAT Zero Rated Sales	0.00
Add : VAT	193.88	VAT Amount	193.88
TOTAL AMOUNT DUE	2,603.90	TOTAL SALES	2,733.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2700/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392135838527

Collection Ref. Code	: 1843-96-575-5	Premise Address	: BESIDE OLD BRGY HALL SITIO UPPER TIPOLO,TIPOLO,MANDAUE CITY		
Account ID	: 3921730000-1				
Customer Name	: CUIZON,ROMANA M3 V	TOTAL AMOUNT DUE	: 6,097.14	Overdue Bill	: 1
Meter Number	: 461895GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39217300001 BC09/435.3/2700/0/21/02-15-2017/12 664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599764009527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511593

5992771601

Date : 02-15-2017

BC09/435.3/2701/1307740/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992277160-1

Collection Ref. Code : 1851-77-278-2

Customer Information----------

Name : CUIZON,ROMANA VILLANUEVA

Premise Address : M1 P.BASUBAS ST.,TIPOLO

TIN :

Metering Information----------

Meter No	:	532389 GS6	Pole No	:	1307740
Serial No	:	26320810	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11831
Period From	:	01-13-2017	Prev Rdg	:	11661
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	750	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,877.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.6036/kWh	102.61
System Loss Charge	0.7644/kWh	129.95
Sub-Total		1,156.41
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,877.50	37.55
Sub-Total		55.78
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		57.70
Transmission		2.18
System Loss		7.50
Distribution		58.97
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.59
CURRENT BILL - FEBRUARY 2017		1,927.20
TOTAL AMOUNT DUE		3,804.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,800.00

Your monthly electricity consumption chart

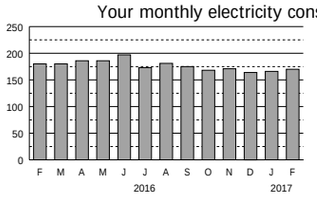

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.20		
Less : VAT	134.07		
Amount Net of VAT	1,793.13		
Less: BIR 2306	55.88		
BIR 2307	34.24	VATable Sales	1,793.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.01	VAT Zero Rated Sales	0.00
Add : VAT	134.07	VAT Amount	134.07
TOTAL AMOUNT DUE	1,837.08	TOTAL SALES	1,927.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2701/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599764009527

Collection Ref. Code	: 1851-77-278-2	Premise Address	: M1 P.BASUBAS ST.,TIPOLO		
Account ID	: 5992277160-1				
Customer Name	: CUIZON,ROMANA VILLANUEVA	TOTAL AMOUNT DUE	: 3,804.81	Overdue Bill	: 1
Meter Number	: 532389 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5992771601

BC09/435.3/2701/0/21/02-15-2017/12

665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874114578104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496504

87479482041

Date : 02-15-2017

BC09/435.3/2724/0399344/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8747948204-1

Collection Ref. Code : 1849-39-125-4

Customer Information----------

Name : ARDONA,CHRISTOPHER VILLANUEVA M1

Premise Address : P BASUBAS ST TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1077860	Pole No	:	0399344
Serial No	:	40006860	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1287
Period From	:	01-13-2017	Prev Rdg	:	1232
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	490	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 145.46
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.54
CURRENT BILL - FEBRUARY 2017		437.08
TOTAL AMOUNT DUE		1,023.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 433.00

Your monthly electricity consumption chart

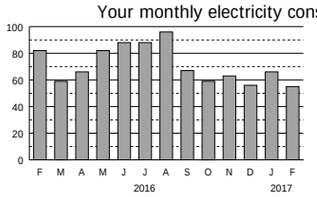

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.08		
Less : VAT	30.44		
Amount Net of VAT	406.64		
Less: BIR 2306	12.69		
BIR 2307	7.61	VATable Sales	406.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.34	VAT Zero Rated Sales	0.00
Add : VAT	30.44	VAT Amount	30.44
TOTAL AMOUNT DUE	416.78	TOTAL SALES	437.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2724/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874114578104

Collection Ref. Code	: 1849-39-125-4	Premise Address	: P BASUBAS ST TIPOLO		
Account ID	: 8747948204-1				
Customer Name	: ARDONA,CHRISTOPHER VILLANUEVA M1	TOTAL AMOUNT DUE	: 1,023.96	Overdue Bill	: 1
Meter Number	: MTR1077860				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87479482041 BC09/435.3/2724/0/21/02-15-2017/12 666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073353985131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496141

07328564740

Date : 02-15-2017

BC09/435.3/2725/1508266/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0732856474-0

Collection Ref. Code : 1863-35-416-6

Customer Information----------

Name : DE LOS ANGELES,JULIUS JAGMOC

Premise Address : M1 P BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-13-2017	Pres Rdg	:	
Period From	:	01-13-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.65	Registered	:	
Conn Load	:	1064	Billed kWh	:	113

Additional Metering Information ----------

Meter No	:	MTR1191292	Pole No	:	1508266
Serial No	:	40137269	Multiplier	:	1
Period To	:	02-13-2017	Pres Reading	:	65
Period From	:	01-21-2017	Prev Reading	:	3
No of Days	:	23	Consumption	:	62

Meter No	:	MTR1128129	Pole No	:	1508266
Serial No	:	40095007	Multiplier	:	1
Period To	:	01-21-2017	Pres Reading	:	2603
Period From	:	01-13-2017	Prev Reading	:	2552
No of Days	:	8	Consumption	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,006.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 3,006.50	60.13
Sub-Total		72.24
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.79
CURRENT BILL - FEBRUARY 2017		1,296.36
TOTAL AMOUNT DUE		4,303.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,653.00

Your monthly electricity consumption chart

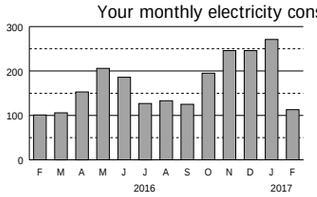

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.36		
Less : VAT	93.24		
Amount Net of VAT	1,203.12		
Less: BIR 2306	38.85		
BIR 2307	22.99	VATable Sales	1,203.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.28	VAT Zero Rated Sales	0.00
Add : VAT	93.24	VAT Amount	93.24
TOTAL AMOUNT DUE	1,234.52	TOTAL SALES	1,296.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2725/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073353985131

Collection Ref. Code	: 1863-35-416-6	Premise Address	: M1 P BASUBAS ST.,TIPOLO, MANDAUE CITY		
Account ID	: 0732856474-0				
Customer Name	: DE LOS ANGELES,JULIUS JAGMOC	TOTAL AMOUNT DUE	: 4,303.07	Overdue Bill	: 1
Meter Number	: MTR1077860				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07328564740 BC09/435.3/2725/0/21/02-15-2017/12 667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227942760275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508788

22787128960

Date : 02-15-2017

BC09/435.3/2728/0399386/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2278712896-0

Collection Ref. Code : 1859-79-827-6

Customer Information----------

Name : ARDONA,MACELINDA VILLANUEVA

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022150	Pole No	:	0399386
Serial No	:	121750259	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2195
Period From	:	01-13-2017	Prev Rdg	:	2023
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	270	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	934.72
Transmission Charge	0.3546/kWh	60.99
System Loss Charge	0.7862/kWh	135.23
Sub-Total		1,130.94
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 727.50	14.55
Sub-Total		32.99
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		58.39
Transmission		1.30
System Loss		8.03
Distribution		59.66
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		222.58
CURRENT BILL - FEBRUARY 2017		1,883.65
TOTAL AMOUNT DUE		2,611.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 219.03

Your monthly electricity consumption chart

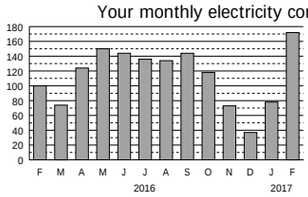

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.65		
Less : VAT	132.34		
Amount Net of VAT	1,751.31		
Less: BIR 2306	55.14		
BIR 2307	33.39	VATable Sales	1,751.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,662.78	VAT Zero Rated Sales	0.00
Add : VAT	132.34	VAT Amount	132.34
TOTAL AMOUNT DUE	1,795.12	TOTAL SALES	1,883.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2728/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227942760275

Collection Ref. Code	: 1859-79-827-6	Premise Address	: P. BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 2278712896-0				
Customer Name	: ARDONA,MACELINDA VILLANUEVA	TOTAL AMOUNT DUE	: 2,611.08	Overdue Bill	: 1
Meter Number	: MTR1022150				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22787128960 BC09/435.3/2728/0/21/02-15-2017/12 668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727327682774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508360

72725300007

Date : 02-15-2017

BC09/435.3/2730/0399344/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7272530000-7

Collection Ref. Code : 1813-29-419-4

Customer Information----------

Name : ARDONA,CHRISTOPHER (M1) V.

Premise Address : P. BASUBAS ST., NR. ELEM. SCHOOL,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264093 GS6	Pole No	:	0399344
Serial No	:	49499930	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34505
Period From	:	01-13-2017	Prev Rdg	:	34244
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	500	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,530.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,418.38
Transmission Charge	0.3546/kWh	92.55
System Loss Charge	0.7862/kWh	205.20
Sub-Total		1,716.13
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,530.50	70.61
Sub-Total		98.59
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		88.60
Transmission		1.98
System Loss		12.21
Distribution		90.22
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		343.53
CURRENT BILL - FEBRUARY 2017		2,910.05
TOTAL AMOUNT DUE		6,440.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,285.00

Your monthly electricity consumption chart

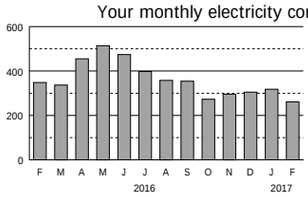

Avg Monthly Usage : 360.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.05		
Less : VAT	206.38		
Amount Net of VAT	2,703.67		
Less: BIR 2306	85.98		
BIR 2307	51.59	VATable Sales	2,703.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,566.10	VAT Zero Rated Sales	0.00
Add : VAT	206.38	VAT Amount	206.38
TOTAL AMOUNT DUE	2,772.48	TOTAL SALES	2,910.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2730/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727327682774

Collection Ref. Code	: 1813-29-419-4	Premise Address	: P. BASUBAS ST., NR. ELEM. SCHOOL,TIPOLO,MANDAUE CITY		
Account ID	: 7272530000-7				
Customer Name	: ARDONA,CHRISTOPHER (M1) V.	TOTAL AMOUNT DUE	: 6,440.77	Overdue Bill	: 1
Meter Number	: 264093 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72725300007 BC09/435.3/2730/0/21/02-15-2017/12 669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238045418857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494942

23835618150

Date : 02-15-2017

BC09/435.3/2732/0399323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2383561815-0

Collection Ref. Code : 1851-44-935-3

Customer Information----------

Name : ARDONA,MACELINDA VILLANUEVA

Premise Address : M1 P. BASUBAS TIPOLO

TIN :

Metering Information----------

Meter No	:	520785 GS6	Pole No	:	0399323
Serial No	:	54363704	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3756
Period From	:	01-13-2017	Prev Rdg	:	3717
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	444	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 182.93
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.76
CURRENT BILL - FEBRUARY 2017		224.85
TOTAL AMOUNT DUE		403.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 121.00

Your monthly electricity consumption chart

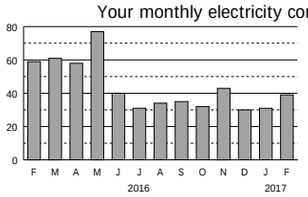

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.85		
Less : VAT	15.21		
Amount Net of VAT	209.64		
Less: BIR 2306	6.35		
BIR 2307	3.82	VATable Sales	209.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.47	VAT Zero Rated Sales	0.00
Add : VAT	15.21	VAT Amount	15.21
TOTAL AMOUNT DUE	214.68	TOTAL SALES	224.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2732/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238045418857

Collection Ref. Code	: 1851-44-935-3	Premise Address	: M1 P. BASUBAS TIPOLO		
Account ID	: 2383561815-0				
Customer Name	: ARDONA,MACELINDA VILLANUEVA	TOTAL AMOUNT DUE	: 403.63	Overdue Bill	: 1
Meter Number	: 520785 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23835618150

BC09/435.3/2732/0/21/02-15-2017/12

670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065365347044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509818

06510762401

Date : 02-15-2017

BC09/435.3/2734/0399232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0651076240-1

Collection Ref. Code : 1857-57-593-8

Customer Information----------

Name : ARDONA,MACELINDA VILLANUEVA

Premise Address : P. BASUBAS ST.,TIPOLO, MANDAUE

TIN :

Metering Information----------

Meter No	:	4467 EIS6	Pole No	:	0399232
Serial No	:	83302356	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22712
Period From	:	01-13-2017	Prev Rdg	:	21987
No of Days	:	31	Diff Rdg	:	725
Avg kWh/day	:	23.39	Registered	:	725
Conn Load	:	402	Billed kWh	:	725

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,124.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,939.94
Transmission Charge	0.3546/kWh	257.09
System Loss Charge	0.7862/kWh	570.00
Sub-Total		4,767.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,269.19
Supply Charge	0.4118/kWh	298.56
Metering Charge	0.6989/kWh	506.70
	5.00/month	5.00
Sub-Total		2,079.45
Others		
Subsidy on Lifeline Charge	0.1071/kWh	77.65
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 9,124.00	182.48
Sub-Total		260.22
Government Charges		
Franchise Tax - Local		35.53
Value Added Tax		
Generation		246.10
Transmission		5.48
System Loss		33.90
Distribution		249.53
Others		35.49
Universal Charge		
Missionary Electrification	0.1561/kWh	113.17
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.90
Sub-Total		951.42
CURRENT BILL - FEBRUARY 2017		8,058.12
TOTAL AMOUNT DUE		17,182.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 9,210.77

Your monthly electricity consumption chart

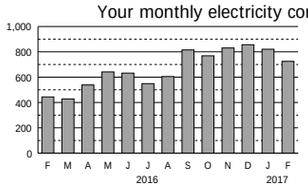

Avg Monthly Usage : 665.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,058.12		
Less : VAT	570.50		
Amount Net of VAT	7,487.62		
Less: BIR 2306	237.71		
BIR 2307	142.84	VATable Sales	7,487.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,107.07	VAT Zero Rated Sales	0.00
Add : VAT	570.50	VAT Amount	570.50
TOTAL AMOUNT DUE	7,677.57	TOTAL SALES	8,058.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2734/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065365347044

Collection Ref. Code	: 1857-57-593-8	Premise Address	: P. BASUBAS ST.,TIPOLO, MANDAUE		
Account ID	: 0651076240-1				
Customer Name	: ARDONA,MACELINDA VILLANUEVA	TOTAL AMOUNT DUE	: 17,182.29	Overdue Bill	: 1
Meter Number	: 4467 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06510762401 BC09/435.3/2734/0/21/02-15-2017/12 671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784993186085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502809

78402260224

Date : 02-15-2017

BC09/435.3/2736/0399344/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7840226022-4

Collection Ref. Code : 1859-38-416-1

Customer Information----------

Name : ARDONA,ANTONIO JR. BORGONIA

Premise Address : P. BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1013783	Pole No	:	0399344
Serial No	:	34635354	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10602
Period From	:	01-13-2017	Prev Rdg	:	10205
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	110	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,590.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,157.46
Transmission Charge	0.6036/kWh	239.63
System Loss Charge	0.7644/kWh	303.47
Sub-Total		2,700.56
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,590.50	91.81
Sub-Total		134.38
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		134.77
Transmission		5.11
System Loss		17.56
Distribution		136.91
Others		18.51
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		521.87
CURRENT BILL - FEBRUARY 2017		4,497.74
TOTAL AMOUNT DUE		9,088.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,667.91

Your monthly electricity consumption chart

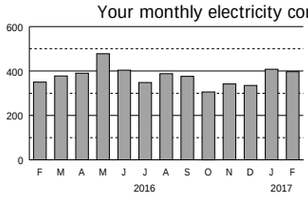

Avg Monthly Usage : 376.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,497.74		
Less : VAT	312.86		
Amount Net of VAT	4,184.88		
Less: BIR 2306	130.37		
BIR 2307	79.92	VATable Sales	4,184.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,974.59	VAT Zero Rated Sales	0.00
Add : VAT	312.86	VAT Amount	312.86
TOTAL AMOUNT DUE	4,287.45	TOTAL SALES	4,497.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2736/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784993186085

Collection Ref. Code	: 1859-38-416-1	Premise Address	: P. BASUBAS ST.,TIPOLO, MANDAUE CITY		
Account ID	: 7840226022-4				
Customer Name	: ARDONA,ANTONIO JR. BORGONIA	TOTAL AMOUNT DUE	: 9,088.39	Overdue Bill	: 1
Meter Number	: MTR1013783				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78402260224 BC09/435.3/2736/0/21/02-15-2017/12 672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333490544707
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492411

33326484160

Date : 02-15-2017

BC09/435.3/2737/1307740/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3332648416-0

Collection Ref. Code : 1859-21-023-6

Customer Information----------

Name : ARDONA,CHRISTOPHER VILLANUEVA

Premise Address : M2 P. BASUBAS ST.,TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	015843 EFS6	Pole No	:	1307740
Serial No	:	94725152	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6207
Period From	:	01-13-2017	Prev Rdg	:	6062
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	354	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,770.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.3546/kWh	51.42
System Loss Charge	0.7862/kWh	114.00
Sub-Total		953.41
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,770.50	35.41
Sub-Total		50.96
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		49.21
Transmission		1.10
System Loss		6.79
Distribution		50.39
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.65
CURRENT BILL - FEBRUARY 2017		1,614.91
TOTAL AMOUNT DUE		3,385.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,751.00

Your monthly electricity consumption chart

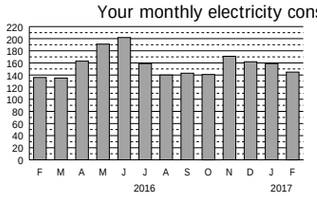

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.91		
Less : VAT	114.46		
Amount Net of VAT	1,500.45		
Less: BIR 2306	47.69		
BIR 2307	28.63	VATable Sales	1,500.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.13	VAT Zero Rated Sales	0.00
Add : VAT	114.46	VAT Amount	114.46
TOTAL AMOUNT DUE	1,538.59	TOTAL SALES	1,614.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2737/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333490544707

Collection Ref. Code	: 1859-21-023-6	Premise Address	: M2 P. BASUBAS ST.,TIPOLO MANDAUE CITY		
Account ID	: 3332648416-0				
Customer Name	: ARDONA,CHRISTOPHER VILLANUEVA	TOTAL AMOUNT DUE	: 3,385.63	Overdue Bill	: 1
Meter Number	: 015843 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33326484160

BC09/435.3/2737/0/21/02-15-2017/12

673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275739914969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497099

27573300004

Date : 02-15-2017

BC09/435.3/2740/0399344/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757330000-4

Collection Ref. Code : 1815-81-719-4

Customer Information----------

Name : ARDONA,ANTONIO

Premise Address : TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	280689GS6	Pole No	:	0399344
Serial No	:	48145772	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	50574
Period From	:	01-13-2017	Prev Rdg	:	50433
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	766.25
Transmission Charge	0.3546/kWh	50.00
System Loss Charge	0.7862/kWh	110.85
Sub-Total		927.10
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,793.50	35.87
Sub-Total		50.99
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		47.86
Transmission		1.07
System Loss		6.59
Distribution		49.01
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.58
CURRENT BILL - FEBRUARY 2017		1,572.10
TOTAL AMOUNT DUE		3,365.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,793.32

Your monthly electricity consumption chart

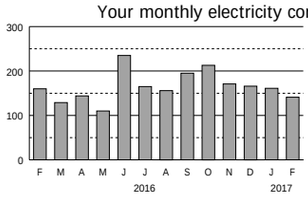

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.10		
Less : VAT	111.48		
Amount Net of VAT	1,460.62		
Less: BIR 2306	46.46		
BIR 2307	27.87	VATable Sales	1,460.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.29	VAT Zero Rated Sales	0.00
Add : VAT	111.48	VAT Amount	111.48
TOTAL AMOUNT DUE	1,497.77	TOTAL SALES	1,572.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2740/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275739914969

Collection Ref. Code	: 1815-81-719-4	Premise Address	: TIPOLO MANDAUE		
Account ID	: 2757330000-4				
Customer Name	: ARDONA,ANTONIO	TOTAL AMOUNT DUE	: 3,365.59	Overdue Bill	: 1
Meter Number	: 280689GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27573300004 BC09/435.3/2740/0/21/02-15-2017/12 674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299807377383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511704

29926300004

Date : 02-15-2017

BC09/435.3/2770/0399232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2992630000-4

Collection Ref. Code : 1841-72-356-8

Customer Information----------

Name : DOVERTE,ROSEMARIE M2 A

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187572DS6	Pole No	:	0399232
Serial No	:	11808850	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	80465
Period From	:	01-13-2017	Prev Rdg	:	79219
No of Days	:	31	Diff Rdg	:	1246
Avg kWh/day	:	40.19	Registered	:	1246
Conn Load	:	500	Billed kWh	:	1246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,318.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,771.26
Transmission Charge	0.3546/kWh	441.83
System Loss Charge	0.7862/kWh	979.61
Sub-Total		8,192.70
Distribution Charges		
Distribution Charge	1.7506/kWh	2,181.25
Supply Charge	0.4118/kWh	513.10
Metering Charge	0.6989/kWh	870.83
	5.00/month	5.00
Sub-Total		3,570.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	133.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.15
Surcharge	0.02 of 15,319.00	306.38
Sub-Total		439.98
Government Charges		
Franchise Tax - Local		61.01
Value Added Tax		
Generation		422.96
Transmission		9.42
System Loss		58.28
Distribution		428.42
Others		60.12
Universal Charge		
Missionary Electrification	0.1561/kWh	194.50
Environmental Charge	0.0025/kWh	3.12
NPC Stranded Contract Costs	0.1938/kWh	241.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	154.50
Sub-Total		1,633.80
CURRENT BILL - FEBRUARY 2017		13,836.66
TOTAL AMOUNT DUE		29,155.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 12,605.00

Your monthly electricity consumption chart

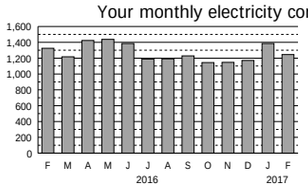

Avg Monthly Usage : 1,268.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,836.66		
Less : VAT	979.20		
Amount Net of VAT	12,857.46		
Less: BIR 2306	407.99		
BIR 2307	245.28	VATable Sales	12,857.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,204.19	VAT Zero Rated Sales	0.00
Add : VAT	979.20	VAT Amount	979.20
TOTAL AMOUNT DUE	13,183.39	TOTAL SALES	13,836.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2770/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299807377383

Collection Ref. Code	: 1841-72-356-8	Premise Address	: P. BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 2992630000-4				
Customer Name	: DOVERTE,ROSEMARIE M2 A	TOTAL AMOUNT DUE	: 29,155.60	Overdue Bill	: 1
Meter Number	: 187572DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29926300004

BC09/435.3/2770/0/21/02-15-2017/12

675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127635106318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508758

12716300004

Date : 02-15-2017

BC09/435.3/2800/0399225/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1271630000-4

Collection Ref. Code : 1829-35-089-7

Customer Information----------

Name : VILLANUEVA,PACITA M DR4

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	280569GS6	Pole No	:	0399225
Serial No	:	48063307	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	70742
Period From	:	01-13-2017	Prev Rdg	:	70132
No of Days	:	31	Diff Rdg	:	610
Avg kWh/day	:	19.68	Registered	:	610
Conn Load	:	150	Billed kWh	:	610

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,137.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,314.98
Transmission Charge	0.3546/kWh	216.31
System Loss Charge	0.7862/kWh	479.58
Sub-Total		4,010.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	65.33
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 8,137.00	162.74
Sub-Total		228.14
Government Charges		
Franchise Tax - Local		29.95
Value Added Tax		
Generation		207.08
Transmission		4.61
System Loss		28.54
Distribution		210.05
Others		30.97
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.64
Sub-Total		801.81
CURRENT BILL - FEBRUARY 2017		6,791.22
TOTAL AMOUNT DUE		14,928.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 6,834.34

Your monthly electricity consumption chart

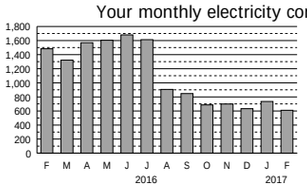

Avg Monthly Usage : 1,106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,791.22		
Less : VAT	481.25		
Amount Net of VAT	6,309.97		
Less: BIR 2306	200.52		
BIR 2307	120.39	VATable Sales	6,309.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,989.06	VAT Zero Rated Sales	0.00
Add : VAT	481.25	VAT Amount	481.25
TOTAL AMOUNT DUE	6,470.31	TOTAL SALES	6,791.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2800/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127635106318

Collection Ref. Code	: 1829-35-089-7	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 1271630000-4				
Customer Name	: VILLANUEVA,PACITA M DR4	TOTAL AMOUNT DUE	: 14,928.41	Overdue Bill	: 1
Meter Number	: 280569GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12716300004 BC09/435.3/2800/0/21/02-15-2017/12 676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882820378107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501054

88254379840

Date : 02-15-2017

BC09/435.3/2803/0399162/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8825437984-0

Collection Ref. Code : 1859-75-116-4

Customer Information----------

Name : VILLANUEVA,ROLAND COLINA

Premise Address : P. BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034117	Pole No	:	0399162
Serial No	:	43150800	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1776
Period From	:	01-13-2017	Prev Rdg	:	1726
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	454	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 179.46
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.34
CURRENT BILL - FEBRUARY 2017		346.71
TOTAL AMOUNT DUE		910.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 559.00

Your monthly electricity consumption chart

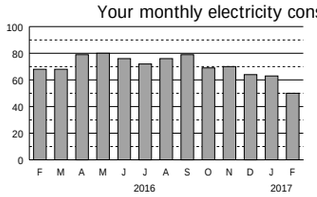

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.71		
Less : VAT	24.01		
Amount Net of VAT	322.70		
Less: BIR 2306	10.00		
BIR 2307	5.98	VATable Sales	322.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.72	VAT Zero Rated Sales	0.00
Add : VAT	24.01	VAT Amount	24.01
TOTAL AMOUNT DUE	330.73	TOTAL SALES	346.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2803/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882820378107

Collection Ref. Code	: 1859-75-116-4	Premise Address	: P. BASUBAS ST.,TIPOLO, MANDAUE CITY		
Account ID	: 8825437984-0				
Customer Name	: VILLANUEVA,ROLAND COLINA	TOTAL AMOUNT DUE	: 910.17	Overdue Bill	: 1
Meter Number	: MTR1034117				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88254379840 BC09/435.3/2803/0/21/02-15-2017/12 677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565032532854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509881

56573300003

Date : 02-15-2017

BC09/435.3/2840/0399225/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5657330000-3

Collection Ref. Code : 1815-81-653-8

Customer Information----------

Name : RETUYA,NICOLAS

Premise Address : TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	242418DS6	Pole No	:	0399225
Serial No	:	13551580	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	44618
Period From	:	01-13-2017	Prev Rdg	:	44326
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,082.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,586.84
Transmission Charge	0.3546/kWh	103.54
System Loss Charge	0.7862/kWh	229.57
Sub-Total		1,919.95
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,082.00	61.64
Sub-Total		92.95
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		99.13
Transmission		2.21
System Loss		13.66
Distribution		100.86
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		382.12
CURRENT BILL - FEBRUARY 2017		3,235.53
TOTAL AMOUNT DUE		6,317.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,591.94

Your monthly electricity consumption chart

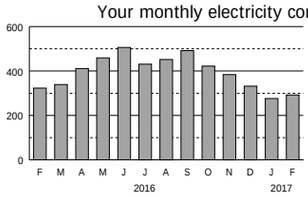

Avg Monthly Usage : 393.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,235.53		
Less : VAT	228.73		
Amount Net of VAT	3,006.80		
Less: BIR 2306	95.30		
BIR 2307	57.35	VATable Sales	3,006.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,854.15	VAT Zero Rated Sales	0.00
Add : VAT	228.73	VAT Amount	228.73
TOTAL AMOUNT DUE	3,082.88	TOTAL SALES	3,235.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2840/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565032532854

Collection Ref. Code	: 1815-81-653-8	Premise Address	: TIPOLO MANDAUE		
Account ID	: 5657330000-3				
Customer Name	: RETUYA,NICOLAS	TOTAL AMOUNT DUE	: 6,317.54	Overdue Bill	: 1
Meter Number	: 242418DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56573300003 BC09/435.3/2840/0/21/02-15-2017/12 678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186388332912
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18634300000

1008504110

Date : 02-15-2017

BC09/435.3/2870/0399162/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1863430000-0

Collection Ref. Code : 1819-44-218-7

Customer Information----------

Name : RETUYA,DIOSDADO (M1) V

Premise Address : VILLANUEVA COMPD., P.BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403984GS6	Pole No	:	0399162
Serial No	:	2004207438	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14885
Period From	:	01-13-2017	Prev Rdg	:	14754
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	290	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,325.00	26.50
Sub-Total		40.55
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.62
CURRENT BILL - FEBRUARY 2017		1,453.36
TOTAL AMOUNT DUE		2,778.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 287.00

Your monthly electricity consumption chart

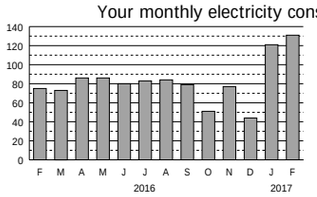

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.36		
Less : VAT	102.80		
Amount Net of VAT	1,350.56		
Less: BIR 2306	42.84		
BIR 2307	25.76	VATable Sales	1,350.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.96	VAT Zero Rated Sales	0.00
Add : VAT	102.80	VAT Amount	102.80
TOTAL AMOUNT DUE	1,384.76	TOTAL SALES	1,453.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2870/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186388332912

Collection Ref. Code	: 1819-44-218-7	Premise Address	: VILLANUEVA COMPD., P.BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 1863430000-0				
Customer Name	: RETUYA,DIOSDADO (M1) V	TOTAL AMOUNT DUE	: 2,778.30	Overdue Bill	: 1
Meter Number	: 403984GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18634300000

BC09/435.3/2870/0/21/02-15-2017/12

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386575678716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38634300008

1008503479

Date : 02-15-2017

BC09/435.3/2890/0399162/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3863430000-8

Collection Ref. Code : 1819-44-245-4

Customer Information----------

Name : RETUYA,DIOSDADO (M3) V

Premise Address : VILLANUEVA COMPD., P.BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354762SS6	Pole No	:	0399162
Serial No	:	58005732	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17746
Period From	:	01-13-2017	Prev Rdg	:	17723
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	290	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.03	- 144.32
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 133.40
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.91
CURRENT BILL - FEBRUARY 2017		107.54
TOTAL AMOUNT DUE		653.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 526.00

Your monthly electricity consumption chart

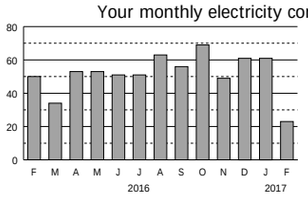

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.54		
Less : VAT	7.51		
Amount Net of VAT	100.03		
Less: BIR 2306	3.13		
BIR 2307	1.78	VATable Sales	100.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.12	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	102.63	TOTAL SALES	107.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2890/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386575678716

Collection Ref. Code	: 1819-44-245-4	Premise Address	: VILLANUEVA COMPD., P.BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 3863430000-8				
Customer Name	: RETUYA,DIOSDADO (M3) V	TOTAL AMOUNT DUE	: 653.47	Overdue Bill	: 1
Meter Number	: 354762SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38634300008 BC09/435.3/2890/0/21/02-15-2017/12 680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592268396347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507042

59239822816

Date : 02-15-2017

BC09/435.3/2931/0294502/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923982281-6

Collection Ref. Code : 1863-87-935-8

Customer Information----------

Name : VILLANUEVA,SALES MEDALLE

Premise Address : M4 P. BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149900	Pole No	:	0294502
Serial No	:	133496351	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	813
Period From	:	01-13-2017	Prev Rdg	:	709
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	466	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		35.49
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.79
CURRENT BILL - FEBRUARY 2017		1,158.68
TOTAL AMOUNT DUE		2,375.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,115.00

Your monthly electricity consumption chart

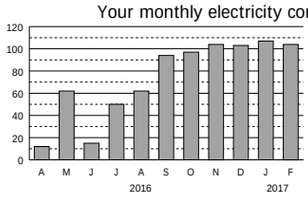

Avg Monthly Usage : 73.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.68		
Less : VAT	82.12		
Amount Net of VAT	1,076.56		
Less: BIR 2306	34.23		
BIR 2307	20.54	VATable Sales	1,076.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.79	VAT Zero Rated Sales	0.00
Add : VAT	82.12	VAT Amount	82.12
TOTAL AMOUNT DUE	1,103.91	TOTAL SALES	1,158.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2931/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592268396347

Collection Ref. Code	: 1863-87-935-8	Premise Address	: M4 P. BASUBAS ST.,TIPOLO, MANDAUE CITY		
Account ID	: 5923982281-6				
Customer Name	: VILLANUEVA,SALES MEDALLE	TOTAL AMOUNT DUE	: 2,375.66	Overdue Bill	: 1
Meter Number	: MTR1149900				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59239822816 BC09/435.3/2931/0/21/02-15-2017/12 681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764208623713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509892

76436297626

Date : 02-15-2017

BC09/435.3/2931/0294502/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643629762-6

Collection Ref. Code : 1863-87-947-1

Customer Information----------

Name : VILLANUEVA,SALES MEDALLE

Premise Address : M3 P. BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149902	Pole No	:	0294502
Serial No	:	133496752	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	412
Period From	:	01-13-2017	Prev Rdg	:	356
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	466	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 153.67
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.88
CURRENT BILL - FEBRUARY 2017		438.66
Advance Payment/Credit Adjustments		- 0.62
TOTAL AMOUNT DUE		756.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 533.20

Your monthly electricity consumption chart

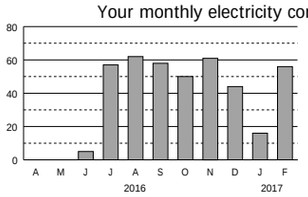

Avg Monthly Usage : 37.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.66		
Less : VAT	30.31		
Amount Net of VAT	408.35		
Less: BIR 2306	12.64		
BIR 2307	7.63	VATable Sales	408.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.08	VAT Zero Rated Sales	0.00
Add : VAT	30.31	VAT Amount	30.31
TOTAL AMOUNT DUE	418.39	TOTAL SALES	438.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2931/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764208623713

Collection Ref. Code	: 1863-87-947-1	Premise Address	: M3 P. BASUBAS ST.,TIPOLO, MANDAUE CITY		
Account ID	: 7643629762-6				
Customer Name	: VILLANUEVA,SALES MEDALLE	TOTAL AMOUNT DUE	: 756.46	Overdue Bill	: 2
Meter Number	: MTR1149902				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76436297626 BC09/435.3/2931/0/21/02-15-2017/12 682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032355888613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511001

03295540805

Date : 02-15-2017

BC09/435.3/2931/0399232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0329554080-5

Collection Ref. Code : 1861-40-383-6

Customer Information----------

Name : VILLANUEVA,VICENTA RETUYA

Premise Address : M2 P. BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066299	Pole No	:	0399232
Serial No	:	125294307	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6702
Period From	:	01-13-2017	Prev Rdg	:	6487
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	254	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,327.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,168.40
Transmission Charge	0.3546/kWh	76.24
System Loss Charge	0.7862/kWh	169.03
Sub-Total		1,413.67
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,328.00	46.56
Sub-Total		69.62
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		72.98
Transmission		1.62
System Loss		10.05
Distribution		74.42
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		281.64
CURRENT BILL - FEBRUARY 2017		2,385.11
TOTAL AMOUNT DUE		4,712.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 2,916.00

Your monthly electricity consumption chart

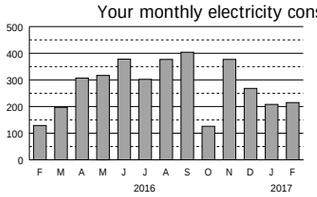

Avg Monthly Usage : 277.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.11		
Less : VAT	168.69		
Amount Net of VAT	2,216.42		
Less: BIR 2306	70.30		
BIR 2307	42.28	VATable Sales	2,216.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,103.84	VAT Zero Rated Sales	0.00
Add : VAT	168.69	VAT Amount	168.69
TOTAL AMOUNT DUE	2,272.53	TOTAL SALES	2,385.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2931/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032355888613

Collection Ref. Code	: 1861-40-383-6	Premise Address	: M2 P. BASUBAS ST.,TIPOLO, MANDAUE CITY		
Account ID	: 0329554080-5				
Customer Name	: VILLANUEVA,VICENTA RETUYA	TOTAL AMOUNT DUE	: 4,712.93	Overdue Bill	: 1
Meter Number	: MTR1066299				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03295540805

BC09/435.3/2931/0/21/02-15-2017/12

683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101232094707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492912

10120188460

Date : 02-15-2017

BC09/435.3/2932/1508274/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012018846-0

Collection Ref. Code : 1859-91-341-5

Customer Information----------

Name : VILLANUEVA,PROCOPIO RETUYA

Premise Address : M3 P. BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058797	Pole No	:	1508274
Serial No	:	121573001	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2473
Period From	:	01-13-2017	Prev Rdg	:	2368
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	321	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,494.50	49.89
Sub-Total		61.15
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.26
CURRENT BILL - FEBRUARY 2017		1,198.23
TOTAL AMOUNT DUE		2,615.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,077.00

Your monthly electricity consumption chart

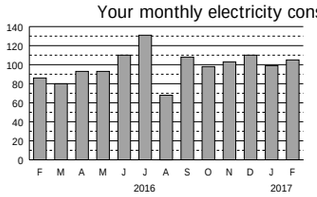

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.23		
Less : VAT	85.96		
Amount Net of VAT	1,112.27		
Less: BIR 2306	35.80		
BIR 2307	21.25	VATable Sales	1,112.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.22	VAT Zero Rated Sales	0.00
Add : VAT	85.96	VAT Amount	85.96
TOTAL AMOUNT DUE	1,141.18	TOTAL SALES	1,198.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2932/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101232094707

Collection Ref. Code	: 1859-91-341-5	Premise Address	: M3 P. BASUBAS ST.,TIPOLO, MANDAUE CITY		
Account ID	: 1012018846-0				
Customer Name	: VILLANUEVA,PROCOPIO RETUYA	TOTAL AMOUNT DUE	: 2,615.66	Overdue Bill	: 1
Meter Number	: MTR1058797				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10120188460 BC09/435.3/2932/0/21/02-15-2017/12 684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449956938086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501058

44991072099

Date : 02-15-2017

BC09/435.3/2934/0399232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4499107209-9

Collection Ref. Code : 1861-40-404-2

Customer Information----------

Name : VILLANUEVA,VICENTA RETUYA

Premise Address : M4 P. BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1064036	Pole No	:	0399232
Serial No	:	121449884	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2699
Period From	:	01-13-2017	Prev Rdg	:	2554
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	244	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.3546/kWh	51.42
System Loss Charge	0.7862/kWh	114.00
Sub-Total		953.41
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,221.50	24.43
Sub-Total		39.98
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		49.21
Transmission		1.10
System Loss		6.79
Distribution		50.39
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		189.28
CURRENT BILL - FEBRUARY 2017		1,602.56
TOTAL AMOUNT DUE		2,323.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 500.00

Your monthly electricity consumption chart

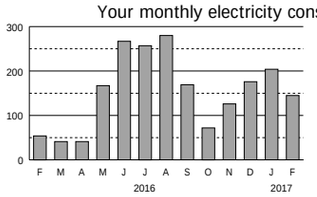

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.56		
Less : VAT	113.14		
Amount Net of VAT	1,489.42		
Less: BIR 2306	47.14		
BIR 2307	28.41	VATable Sales	1,489.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.87	VAT Zero Rated Sales	0.00
Add : VAT	113.14	VAT Amount	113.14
TOTAL AMOUNT DUE	1,527.01	TOTAL SALES	1,602.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2934/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449956938086

Collection Ref. Code	: 1861-40-404-2	Premise Address	: M4 P. BASUBAS ST.,TIPOLO, MANDAUE CITY		
Account ID	: 4499107209-9				
Customer Name	: VILLANUEVA,VICENTA RETUYA	TOTAL AMOUNT DUE	: 2,323.88	Overdue Bill	: 1
Meter Number	: MTR1064036				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44991072099 BC09/435.3/2934/0/21/02-15-2017/12 685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733782543216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492347

73301802515

Date : 02-15-2017

BC09/435.3/2935/1508274/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7330180251-5

Collection Ref. Code : 1859-91-317-2

Customer Information----------

Name : VILLANUEVA,PROCOPIO RETUYA

Premise Address : M2 BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058798	Pole No	:	1508274
Serial No	:	121573002	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1910
Period From	:	01-13-2017	Prev Rdg	:	1818
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	243	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 873.16	- 43.66
Surcharge	0.02 of 1,317.50	26.35
Sub-Total		- 17.31
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.79
CURRENT BILL - FEBRUARY 2017		972.64
Advance Payment/Credit Adjustments		- 0.78
TOTAL AMOUNT DUE		2,289.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,868.71

Your monthly electricity consumption chart

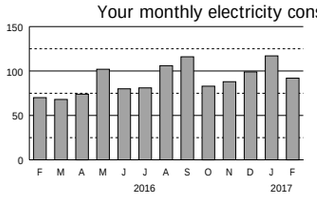

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.64		
Less : VAT	68.67		
Amount Net of VAT	903.97		
Less: BIR 2306	28.62		
BIR 2307	17.20	VATable Sales	903.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.15	VAT Zero Rated Sales	0.00
Add : VAT	68.67	VAT Amount	68.67
TOTAL AMOUNT DUE	926.82	TOTAL SALES	972.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2935/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733782543216

Collection Ref. Code	: 1859-91-317-2	Premise Address	: M2 BASUBAS ST.,TIPOLO, MANDAUE CITY		
Account ID	: 7330180251-5				
Customer Name	: VILLANUEVA,PROCOPIO RETUYA	TOTAL AMOUNT DUE	: 2,289.50	Overdue Bill	: 1
Meter Number	: MTR1058798				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73301802515 BC09/435.3/2935/0/21/02-15-2017/12 686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002259609768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493852

00289308272

Date : 02-15-2017

BC09/435.3/2936/0399232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0028930827-2

Collection Ref. Code : 1861-40-380-1

Customer Information----------

Name : VILLANUEVA,VICENTA RETUYA

Premise Address : M1 P. BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1064037	Pole No	:	0399232
Serial No	:	121449759	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4093
Period From	:	01-13-2017	Prev Rdg	:	3901
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	354	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,043.40
Transmission Charge	0.3546/kWh	68.08
System Loss Charge	0.7862/kWh	150.95
Sub-Total		1,262.43
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,986.50	79.73
Sub-Total		100.31
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		65.18
Transmission		1.45
System Loss		8.98
Distribution		66.53
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		256.40
CURRENT BILL - FEBRUARY 2017		2,173.52
Advance Payment/Credit Adjustments		- 489.42
TOTAL AMOUNT DUE		3,390.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 2,280.00

Your monthly electricity consumption chart

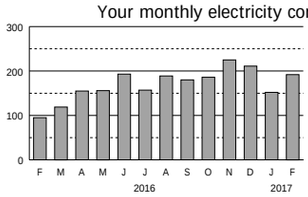

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.52		
Less : VAT	155.33		
Amount Net of VAT	2,018.19		
Less: BIR 2306	64.73		
BIR 2307	38.53	VATable Sales	2,018.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,914.93	VAT Zero Rated Sales	0.00
Add : VAT	155.33	VAT Amount	155.33
TOTAL AMOUNT DUE	2,070.26	TOTAL SALES	2,173.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2936/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002259609768

Collection Ref. Code	: 1861-40-380-1	Premise Address	: M1 P. BASUBAS ST.,TIPOLO, MANDAUE CITY		
Account ID	: 0028930827-2				
Customer Name	: VILLANUEVA,VICENTA RETUYA	TOTAL AMOUNT DUE	: 3,390.66	Overdue Bill	: 1
Meter Number	: MTR1064037				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00289308272 BC09/435.3/2936/0/21/02-15-2017/12 687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272787586960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495404

27201892125

Date : 02-15-2017

BC09/435.3/2937/1508274/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2720189212-5

Collection Ref. Code : 1859-91-332-6

Customer Information----------

Name : VILLANUEVA,PROCOPIO RETUYA

Premise Address : P. BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058799	Pole No	:	1508274
Serial No	:	121753223	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2112
Period From	:	01-13-2017	Prev Rdg	:	2022
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	343	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 854.28	- 85.43
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 71.72
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.15
CURRENT BILL - FEBRUARY 2017		891.71
Advance Payment/Credit Adjustments		- 0.92
TOTAL AMOUNT DUE		1,576.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 3,944.14

Your monthly electricity consumption chart

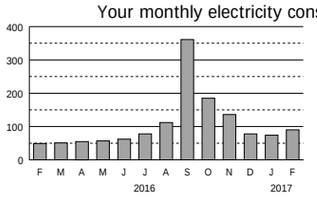

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.71		
Less : VAT	62.36		
Amount Net of VAT	829.35		
Less: BIR 2306	25.96		
BIR 2307	15.73	VATable Sales	829.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.66	VAT Zero Rated Sales	0.00
Add : VAT	62.36	VAT Amount	62.36
TOTAL AMOUNT DUE	850.02	TOTAL SALES	891.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2937/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272787586960

Collection Ref. Code	: 1859-91-332-6	Premise Address	: P. BASUBAS ST.,TIPOLO, MANDAUE CITY		
Account ID	: 2720189212-5				
Customer Name	: VILLANUEVA,PROCOPIO RETUYA	TOTAL AMOUNT DUE	: 1,576.30	Overdue Bill	: 1
Meter Number	: MTR1058799				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27201892125 BC09/435.3/2937/0/21/02-15-2017/12 688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292884070237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508684

29249855585

Date : 02-15-2017

BC09/435.3/2943/0399232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2924985558-5

Collection Ref. Code : 1853-42-941-4

Customer Information----------

Name : VILLANUEVA,PROCOPIO RETUYA

Premise Address : M2 P. BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548952 GS6	Pole No	:	0399232
Serial No	:	84968204	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3972
Period From	:	01-13-2017	Prev Rdg	:	3831
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	233	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,942.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	766.25
Transmission Charge	0.3546/kWh	50.00
System Loss Charge	0.7862/kWh	110.85
Sub-Total		927.10
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,942.00	58.84
Sub-Total		73.96
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		47.86
Transmission		1.07
System Loss		6.59
Distribution		49.01
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		188.47
CURRENT BILL - FEBRUARY 2017		1,597.96
Debit Adjustments		89.05
TOTAL AMOUNT DUE		4,629.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,527.00

Your monthly electricity consumption chart

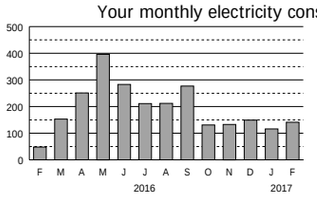

Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.96		
Less : VAT	114.25		
Amount Net of VAT	1,483.71		
Less: BIR 2306	47.61		
BIR 2307	28.33	VATable Sales	1,483.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.77	VAT Zero Rated Sales	0.00
Add : VAT	114.25	VAT Amount	114.25
TOTAL AMOUNT DUE	1,522.02	TOTAL SALES	1,597.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2943/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292884070237

Collection Ref. Code	: 1853-42-941-4	Premise Address	: M2 P. BASUBAS ST.,TIPOLO, MANDAUE CITY		
Account ID	: 2924985558-5				
Customer Name	: VILLANUEVA,PROCOPIO RETUYA	TOTAL AMOUNT DUE	: 4,629.10	Overdue Bill	: 2
Meter Number	: 548952 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29249855585 BC09/435.3/2943/0/21/02-15-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792731555828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507765

79285731828

Date : 02-15-2017

BC09/435.3/2944/0399232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7928573182-8

Collection Ref. Code : 1853-42-929-5

Customer Information----------

Name : VILLANUEVA,PROCOPIO RETUYA

Premise Address : M1 P. BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548337 GS6	Pole No	:	0399232
Serial No	:	25894617	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5029
Period From	:	01-13-2017	Prev Rdg	:	4863
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	233	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,978.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	902.11
Transmission Charge	0.3546/kWh	58.86
System Loss Charge	0.7862/kWh	130.51
Sub-Total		1,091.48
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,978.50	39.57
Sub-Total		57.37
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		56.34
Transmission		1.25
System Loss		7.77
Distribution		57.60
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.04
CURRENT BILL - FEBRUARY 2017		1,846.87
TOTAL AMOUNT DUE		3,825.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,900.00

Your monthly electricity consumption chart

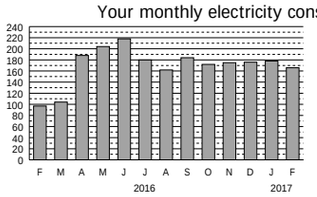

Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.87		
Less : VAT	130.82		
Amount Net of VAT	1,716.05		
Less: BIR 2306	54.52		
BIR 2307	32.74	VATable Sales	1,716.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.79	VAT Zero Rated Sales	0.00
Add : VAT	130.82	VAT Amount	130.82
TOTAL AMOUNT DUE	1,759.61	TOTAL SALES	1,846.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2944/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792731555828

Collection Ref. Code	: 1853-42-929-5	Premise Address	: M1 P. BASUBAS ST.,TIPOLO, MANDAUE CITY		
Account ID	: 7928573182-8				
Customer Name	: VILLANUEVA,PROCOPIO RETUYA	TOTAL AMOUNT DUE	: 3,825.60	Overdue Bill	: 1
Meter Number	: 548337 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79285731828 BC09/435.3/2944/0/21/02-15-2017/12 690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009051953318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497979

00981621071

Date : 02-15-2017

BC09/435.3/2945/0399232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0098162107-1

Collection Ref. Code : 1853-42-908-2

Customer Information----------

Name : VILLANUEVA,PROCOPIO RETUYA

Premise Address : M4 P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	549040 GS6	Pole No	:	0399232
Serial No	:	59118830	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7027
Period From	:	01-13-2017	Prev Rdg	:	6985
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	223	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 715.00	14.30
Sub-Total		- 146.23
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.10
CURRENT BILL - FEBRUARY 2017		297.20
TOTAL AMOUNT DUE		1,012.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 540.00

Your monthly electricity consumption chart

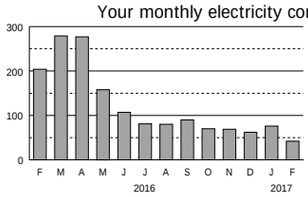

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.20		
Less : VAT	20.81		
Amount Net of VAT	276.39		
Less: BIR 2306	8.67		
BIR 2307	5.13	VATable Sales	276.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.59	VAT Zero Rated Sales	0.00
Add : VAT	20.81	VAT Amount	20.81
TOTAL AMOUNT DUE	283.40	TOTAL SALES	297.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2945/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009051953318

Collection Ref. Code	: 1853-42-908-2	Premise Address	: M4 P. BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 0098162107-1				
Customer Name	: VILLANUEVA,PROCOPIO RETUYA	TOTAL AMOUNT DUE	: 1,012.08	Overdue Bill	: 1
Meter Number	: 549040 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00981621071 BC09/435.3/2945/0/21/02-15-2017/12 691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253815792419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503949

25354843978

Date : 02-15-2017

BC09/435.3/2946/0399232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535484397-8

Collection Ref. Code : 1853-42-905-8

Customer Information----------

Name : VILLANUEVA,PROCOPIO RETUYA

Premise Address : M5 P. BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548721 GS6	Pole No	:	0399232
Serial No	:	225971651	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4195
Period From	:	01-13-2017	Prev Rdg	:	4007
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	233	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,021.67
Transmission Charge	0.3546/kWh	66.66
System Loss Charge	0.7862/kWh	147.81
Sub-Total		1,236.14
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,029.50	40.59
Sub-Total		60.74
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		63.81
Transmission		1.42
System Loss		8.80
Distribution		65.15
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		246.32
CURRENT BILL - FEBRUARY 2017		2,086.12
TOTAL AMOUNT DUE		4,115.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 1,108.00

Your monthly electricity consumption chart

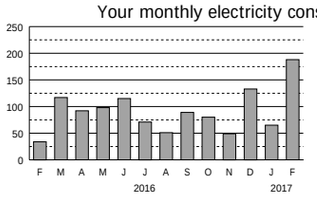

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.12		
Less : VAT	147.57		
Amount Net of VAT	1,938.55		
Less: BIR 2306	61.48		
BIR 2307	36.98	VATable Sales	1,938.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.09	VAT Zero Rated Sales	0.00
Add : VAT	147.57	VAT Amount	147.57
TOTAL AMOUNT DUE	1,987.66	TOTAL SALES	2,086.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2946/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253815792419

Collection Ref. Code	: 1853-42-905-8	Premise Address	: M5 P. BASUBAS ST.,TIPOLO, MANDAUE CITY		
Account ID	: 2535484397-8				
Customer Name	: VILLANUEVA,PROCOPIO RETUYA	TOTAL AMOUNT DUE	: 4,115.85	Overdue Bill	: 2
Meter Number	: 548721 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25354843978 BC09/435.3/2946/0/21/02-15-2017/12 692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077509865807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498264

07797130221

Date : 02-15-2017

BC09/435.3/2951/0399162/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0779713022-1

Collection Ref. Code : 1851-65-656-1

Customer Information----------

Name : RETUYA,KEMBERLYN CLEMENTE

Premise Address : M2- P. BASUBAS ST.,TIPOLO

TIN :

Metering Information----------

Meter No	:	530674 GS6	Pole No	:	0399162
Serial No	:	217724785	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	33240
Period From	:	01-13-2017	Prev Rdg	:	32317
No of Days	:	31	Diff Rdg	:	923
Avg kWh/day	:	29.77	Registered	:	923
Conn Load	:	460	Billed kWh	:	923

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,715.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,015.95
Transmission Charge	0.3546/kWh	327.30
System Loss Charge	0.7862/kWh	725.66
Sub-Total		6,068.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,615.80
Supply Charge	0.4118/kWh	380.09
Metering Charge	0.6989/kWh	645.08
	5.00/month	5.00
Sub-Total		2,645.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	98.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Surcharge	0.02 of 12,715.50	254.31
Sub-Total		353.27
Government Charges		
Franchise Tax - Local		45.34
Value Added Tax		
Generation		313.32
Transmission		6.98
System Loss		43.18
Distribution		317.52
Others		47.83
Universal Charge		
Missionary Electrification	0.1561/kWh	144.08
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	178.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.45
Sub-Total		1,213.89
CURRENT BILL - FEBRUARY 2017		10,282.04
TOTAL AMOUNT DUE		22,997.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 12,092.00

Your monthly electricity consumption chart

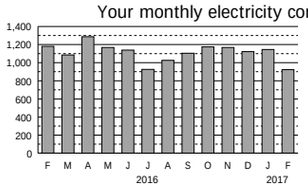

Avg Monthly Usage : 1,111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,282.04		
Less : VAT	728.83		
Amount Net of VAT	9,553.21		
Less: BIR 2306	303.68		
BIR 2307	182.27	VATable Sales	9,553.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,067.26	VAT Zero Rated Sales	0.00
Add : VAT	728.83	VAT Amount	728.83
TOTAL AMOUNT DUE	9,796.09	TOTAL SALES	10,282.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2951/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077509865807

Collection Ref. Code	: 1851-65-656-1	Premise Address	: M2- P. BASUBAS ST.,TIPOLO		
Account ID	: 0779713022-1				
Customer Name	: RETUYA,KEMBERLYN CLEMENTE	TOTAL AMOUNT DUE	: 22,997.77	Overdue Bill	: 1
Meter Number	: 530674 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07797130221

BC09/435.3/2951/0/21/02-15-2017/12

693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659549208003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507983

65993176596

Date : 02-15-2017

BC09/435.3/2952/0399162/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6599317659-6

Collection Ref. Code : 1851-65-671-5

Customer Information----------

Name : RETUYA,KEMBERLYN CLEMENTE

Premise Address : M1-P.BASUBAS ST.,TIPOLO

TIN :

Metering Information----------

Meter No	:	530669 GS6	Pole No	:	0399162
Serial No	:	56973395	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4161
Period From	:	01-13-2017	Prev Rdg	:	4021
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	460	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,728.00	34.56
Sub-Total		49.57
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.15
CURRENT BILL - FEBRUARY 2017		1,559.83
TOTAL AMOUNT DUE		3,287.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,773.51

Your monthly electricity consumption chart

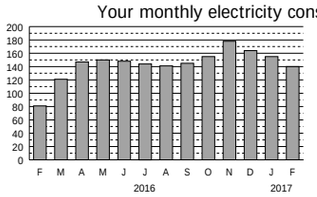

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.83		
Less : VAT	110.58		
Amount Net of VAT	1,449.25		
Less: BIR 2306	46.09		
BIR 2307	27.65	VATable Sales	1,449.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.51	VAT Zero Rated Sales	0.00
Add : VAT	110.58	VAT Amount	110.58
TOTAL AMOUNT DUE	1,486.09	TOTAL SALES	1,559.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2952/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659549208003

Collection Ref. Code	: 1851-65-671-5	Premise Address	: M1-P.BASUBAS ST.,TIPOLO		
Account ID	: 6599317659-6				
Customer Name	: RETUYA,KEMBERLYN CLEMENTE	TOTAL AMOUNT DUE	: 3,287.76	Overdue Bill	: 1
Meter Number	: 530669 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65993176596 BC09/435.3/2952/0/21/02-15-2017/12 694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357503155808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507839

35734153600

Date : 02-15-2017

BC09/435.3/2953/0399162/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573415360-0

Collection Ref. Code : 1851-65-686-3

Customer Information----------

Name : RETUYA,VANESSA CLEMENTE

Premise Address : M2- P.BASUBAS ST.,TIPOLO

TIN :

Metering Information----------

Meter No	:	530593 GS6	Pole No	:	0399162
Serial No	:	65509534	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13796
Period From	:	01-13-2017	Prev Rdg	:	13673
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	460	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,632.00	32.64
Sub-Total		45.83
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.15
CURRENT BILL - FEBRUARY 2017		1,373.66
TOTAL AMOUNT DUE		3,005.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,883.00

Your monthly electricity consumption chart

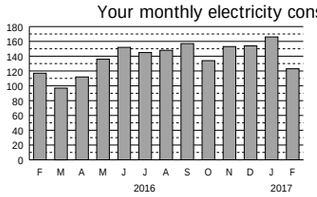

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.66		
Less : VAT	97.49		
Amount Net of VAT	1,276.17		
Less: BIR 2306	40.63		
BIR 2307	24.35	VATable Sales	1,276.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.19	VAT Zero Rated Sales	0.00
Add : VAT	97.49	VAT Amount	97.49
TOTAL AMOUNT DUE	1,308.68	TOTAL SALES	1,373.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2953/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357503155808

Collection Ref. Code	: 1851-65-686-3	Premise Address	: M2- P.BASUBAS ST.,TIPOLO		
Account ID	: 3573415360-0				
Customer Name	: RETUYA,VANESSA CLEMENTE	TOTAL AMOUNT DUE	: 3,005.68	Overdue Bill	: 1
Meter Number	: 530593 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35734153600 BC09/435.3/2953/0/21/02-15-2017/12 695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100136512848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492769

10084875045

Date : 02-15-2017

BC09/435.3/2954/0399162/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1008487504-5

Collection Ref. Code : 1851-65-689-8

Customer Information----------

Name : RETUYA,VANESSA CLEMENTE

Premise Address : M1- P.BASUBAS ST.,TIPOLO

TIN :

Metering Information----------

Meter No	:	530667 GS6	Pole No	:	0399162
Serial No	:	23419958	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7443
Period From	:	01-13-2017	Prev Rdg	:	7268
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	460	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,918.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	951.02
Transmission Charge	0.3546/kWh	62.06
System Loss Charge	0.7862/kWh	137.59
Sub-Total		1,150.67
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,918.50	38.37
Sub-Total		57.13
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		59.41
Transmission		1.33
System Loss		8.19
Distribution		60.69
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		229.45
CURRENT BILL - FEBRUARY 2017		1,942.99
TOTAL AMOUNT DUE		3,861.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,586.49

Your monthly electricity consumption chart

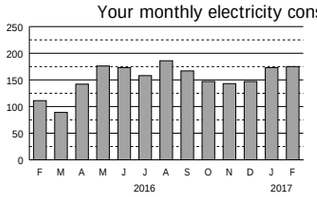

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.99		
Less : VAT	137.50		
Amount Net of VAT	1,805.49		
Less: BIR 2306	57.30		
BIR 2307	34.44	VATable Sales	1,805.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.75	VAT Zero Rated Sales	0.00
Add : VAT	137.50	VAT Amount	137.50
TOTAL AMOUNT DUE	1,851.25	TOTAL SALES	1,942.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2954/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100136512848

Collection Ref. Code	: 1851-65-689-8	Premise Address	: M1- P.BASUBAS ST.,TIPOLO		
Account ID	: 1008487504-5				
Customer Name	: RETUYA,VANESSA CLEMENTE	TOTAL AMOUNT DUE	: 3,861.55	Overdue Bill	: 1
Meter Number	: 530667 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10084875045 BC09/435.3/2954/0/21/02-15-2017/12 696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769880489738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493745

76989627807

Date : 02-15-2017

BC09/435.3/2955/0399232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7698962780-7

Collection Ref. Code : 1857-57-596-2

Customer Information----------

Name : PACQUIAO,MICHAEL BUGHAW

Premise Address : P. BASUBAS ST.,TIPOLO, MANDAUE

TIN :

Metering Information----------

Meter No	:	4460 EIS6	Pole No	:	0399232
Serial No	:	83302081	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5187
Period From	:	01-13-2017	Prev Rdg	:	5098
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	402	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 844.84	- 84.48
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 70.88
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.96
CURRENT BILL - FEBRUARY 2017		881.92
TOTAL AMOUNT DUE		1,561.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 787.74

Your monthly electricity consumption chart

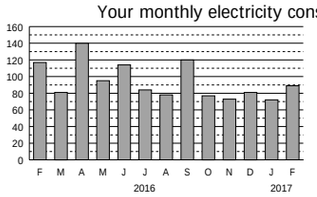

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.92		
Less : VAT	61.69		
Amount Net of VAT	820.23		
Less: BIR 2306	25.70		
BIR 2307	15.56	VATable Sales	820.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.97	VAT Zero Rated Sales	0.00
Add : VAT	61.69	VAT Amount	61.69
TOTAL AMOUNT DUE	840.66	TOTAL SALES	881.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2955/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769880489738

Collection Ref. Code	: 1857-57-596-2	Premise Address	: P. BASUBAS ST.,TIPOLO, MANDAUE		
Account ID	: 7698962780-7				
Customer Name	: PACQUIAO,MICHAEL BUGHAW	TOTAL AMOUNT DUE	: 1,561.82	Overdue Bill	: 1
Meter Number	: 4460 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76989627807 BC09/435.3/2955/0/21/02-15-2017/12 697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931761119771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510393

93120690511

Date : 02-15-2017

BC09/435.3/2959/0399232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9312069051-1

Collection Ref. Code : 1865-34-221-1

Customer Information----------

Name : VILLANUEVA,HONEY FE MONTANO

Premise Address : P BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168486	Pole No	:	0399232
Serial No	:	84443810	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5582
Period From	:	01-13-2017	Prev Rdg	:	4786
No of Days	:	31	Diff Rdg	:	796
Avg kWh/day	:	25.68	Registered	:	796
Conn Load	:	444	Billed kWh	:	796

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,641.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,325.78
Transmission Charge	0.3546/kWh	282.26
System Loss Charge	0.7862/kWh	625.82
Sub-Total		5,233.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,393.48
Supply Charge	0.4118/kWh	327.79
Metering Charge	0.6989/kWh	556.32
	5.00/month	5.00
Sub-Total		2,282.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	85.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 9,641.50	192.83
Sub-Total		278.18
Government Charges		
Franchise Tax - Local		38.97
Value Added Tax		
Generation		270.20
Transmission		6.02
System Loss		37.24
Distribution		273.91
Others		38.06
Universal Charge		
Missionary Electrification	0.1561/kWh	124.25
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.70
Sub-Total		1,043.60
CURRENT BILL - FEBRUARY 2017		8,838.23
TOTAL AMOUNT DUE		18,479.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 8,589.00

Your monthly electricity consumption chart

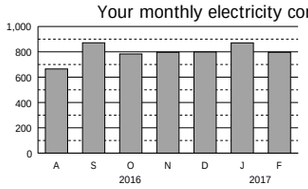

Avg Monthly Usage : 797.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,838.23		
Less : VAT	625.43		
Amount Net of VAT	8,212.80		
Less: BIR 2306	260.60		
BIR 2307	156.67	VATable Sales	8,212.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,795.53	VAT Zero Rated Sales	0.00
Add : VAT	625.43	VAT Amount	625.43
TOTAL AMOUNT DUE	8,420.96	TOTAL SALES	8,838.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2959/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931761119771

Collection Ref. Code	: 1865-34-221-1	Premise Address	: P BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 9312069051-1				
Customer Name	: VILLANUEVA,HONEY FE MONTANO	TOTAL AMOUNT DUE	: 18,479.54	Overdue Bill	: 1
Meter Number	: MTR1168486				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93120690511 BC09/435.3/2959/0/21/02-15-2017/12 698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347862220617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500391

34734300006

Date : 02-15-2017

BC09/435.3/2980/0399281/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3473430000-6

Collection Ref. Code : 1819-53-242-9

Customer Information----------

Name : TARANZA,MANSUETO C

Premise Address : P. BASUBAS ST.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	120386DS6	Pole No	:	0399281
Serial No	:	28849325	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30976
Period From	:	01-13-2017	Prev Rdg	:	30812
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	340	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,252.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	891.24
Transmission Charge	0.3546/kWh	58.15
System Loss Charge	0.7862/kWh	128.94
Sub-Total		1,078.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,253.00	45.06
Sub-Total		62.64
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		55.67
Transmission		1.24
System Loss		7.67
Distribution		56.91
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		216.19
CURRENT BILL - FEBRUARY 2017		1,831.42
Advance Payment/Credit Adjustments		- 4.26
TOTAL AMOUNT DUE		4,080.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,972.00

Your monthly electricity consumption chart

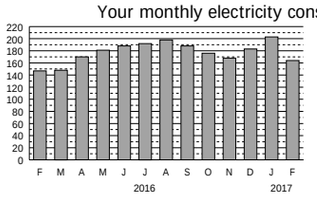

Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.42		
Less : VAT	129.98		
Amount Net of VAT	1,701.44		
Less: BIR 2306	54.16		
BIR 2307	32.47	VATable Sales	1,701.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.81	VAT Zero Rated Sales	0.00
Add : VAT	129.98	VAT Amount	129.98
TOTAL AMOUNT DUE	1,744.79	TOTAL SALES	1,831.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2980/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347862220617

Collection Ref. Code	: 1819-53-242-9	Premise Address	: P. BASUBAS ST.,,TIPOLO,MANDAUE CITY		
Account ID	: 3473430000-6				
Customer Name	: TARANZA,MANSUETO C	TOTAL AMOUNT DUE	: 4,080.07	Overdue Bill	: 1
Meter Number	: 120386DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34734300006 BC09/435.3/2980/0/21/02-15-2017/12 699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166613211501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510912

16673300006

Date : 02-15-2017

BC09/435.3/3000/0399281/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1667330000-6

Collection Ref. Code : 1815-82-944-3

Customer Information----------

Name : SON,DIOMEDISA T

Premise Address : TIPOLO MANDAUE,INF. SCHOOL,C/O LEO CORDOVO

TIN :

Metering Information----------

Meter No	:	403949GS6	Pole No	:	0399281
Serial No	:	2004207649	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7367
Period From	:	01-13-2017	Prev Rdg	:	7365
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.3546/kWh	0.71
System Loss Charge	0.7862/kWh	1.57
Sub-Total		13.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.87	- 18.87
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 9.88
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		2.72
CURRENT BILL - FEBRUARY 2017		16.71
TOTAL AMOUNT DUE		466.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 579.11

Your monthly electricity consumption chart

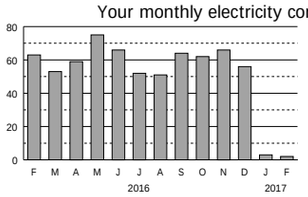

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.71		
Less : VAT	1.69		
Amount Net of VAT	15.02		
Less: BIR 2306	0.70		
BIR 2307	0.28	VATable Sales	15.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.04	VAT Zero Rated Sales	0.00
Add : VAT	1.69	VAT Amount	1.69
TOTAL AMOUNT DUE	15.73	TOTAL SALES	16.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3000/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166613211501

Collection Ref. Code	: 1815-82-944-3	Premise Address	: TIPOLO MANDAUE,INF. SCHOOL,C/O LEO CORDOVO
Account ID	: 1667330000-6		
Customer Name	: SON,DIOMEDISA T	TOTAL AMOUNT DUE	: 466.36 Overdue Bill : 2
Meter Number	: 403949GS6		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16673300006 BC09/435.3/3000/0/21/02-15-2017/12 700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526895500228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507564

52673300001

Date : 02-15-2017

BC09/435.3/3050/0399295/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5267330000-1

Collection Ref. Code : 1815-82-296-1

Customer Information----------

Name : COLINA,LUZ

Premise Address : TIPOLO MANDAWE

TIN :

Metering Information----------

Meter No	:	562344 GS6	Pole No	:	0399295
Serial No	:	24948585	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4753
Period From	:	01-13-2017	Prev Rdg	:	4688
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 111.69
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.06
CURRENT BILL - FEBRUARY 2017		580.75
TOTAL AMOUNT DUE		1,180.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 590.00

Your monthly electricity consumption chart

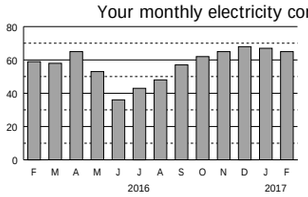

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.75		
Less : VAT	40.56		
Amount Net of VAT	540.19		
Less: BIR 2306	16.91		
BIR 2307	10.18	VATable Sales	540.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.10	VAT Zero Rated Sales	0.00
Add : VAT	40.56	VAT Amount	40.56
TOTAL AMOUNT DUE	553.66	TOTAL SALES	580.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3050/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526895500228

Collection Ref. Code	: 1815-82-296-1	Premise Address	: TIPOLO MANDAWE		
Account ID	: 5267330000-1				
Customer Name	: COLINA,LUZ	TOTAL AMOUNT DUE	: 1,180.31	Overdue Bill	: 1
Meter Number	: 562344 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52673300001 BC09/435.3/3050/0/21/02-15-2017/12 701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266067625540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511258

26673300005

Date : 02-15-2017

BC09/435.3/3060/0399281/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2667330000-5

Collection Ref. Code : 1815-82-950-8

Customer Information----------

Name : AGUASA,LUZ -DWN

Premise Address : TIPOLO MANDAUE,INF ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1145300	Pole No	:	0399281
Serial No	:	85025332	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	487
Period From	:	01-13-2017	Prev Rdg	:	415
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 88.85
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.90
CURRENT BILL - FEBRUARY 2017		680.48
TOTAL AMOUNT DUE		1,371.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 670.00

Your monthly electricity consumption chart

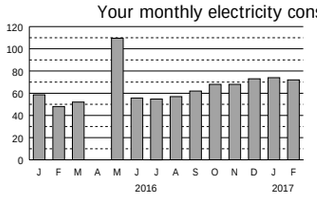

Avg Monthly Usage : 65.59kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.48		
Less : VAT	47.63		
Amount Net of VAT	632.85		
Less: BIR 2306	19.84		
BIR 2307	11.97	VATable Sales	632.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.04	VAT Zero Rated Sales	0.00
Add : VAT	47.63	VAT Amount	47.63
TOTAL AMOUNT DUE	648.67	TOTAL SALES	680.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3060/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266067625540

Collection Ref. Code	: 1815-82-950-8	Premise Address	: TIPOLO MANDAUE,INF ELEM SCHOOL
Account ID	: 2667330000-5		
Customer Name	: AGUASA,LUZ -DWN	TOTAL AMOUNT DUE	: 1,371.18 Overdue Bill : 1
Meter Number	: MTR1145300		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26673300005 BC09/435.3/3060/0/21/02-15-2017/12 702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726828459627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507502

72673300009

Date : 02-15-2017

BC09/435.3/3080/0399295/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7267330000-9

Collection Ref. Code : 1815-82-356-9

Customer Information----------

Name : OSORIO,PIO

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	231717DS6	Pole No	:	0399295
Serial No	:	12818082	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	51569
Period From	:	01-13-2017	Prev Rdg	:	51193
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	0	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,139.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,043.33
Transmission Charge	0.3546/kWh	133.33
System Loss Charge	0.7862/kWh	295.61
Sub-Total		2,472.27
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,140.00	82.80
Sub-Total		123.12
Government Charges		
Franchise Tax - Local		18.38
Value Added Tax		
Generation		127.64
Transmission		2.84
System Loss		17.59
Distribution		129.70
Others		16.98
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		492.26
CURRENT BILL - FEBRUARY 2017		4,168.51
TOTAL AMOUNT DUE		8,308.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 4,289.00

Your monthly electricity consumption chart

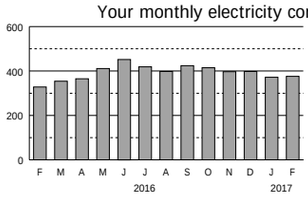

Avg Monthly Usage : 393.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,168.51		
Less : VAT	294.75		
Amount Net of VAT	3,873.76		
Less: BIR 2306	122.82		
BIR 2307	73.89	VATable Sales	3,873.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,677.05	VAT Zero Rated Sales	0.00
Add : VAT	294.75	VAT Amount	294.75
TOTAL AMOUNT DUE	3,971.80	TOTAL SALES	4,168.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3080/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726828459627

Collection Ref. Code	: 1815-82-356-9	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 7267330000-9				
Customer Name	: OSORIO,PIO	TOTAL AMOUNT DUE	: 8,308.31	Overdue Bill	: 1
Meter Number	: 231717DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72673300009 BC09/435.3/3080/0/21/02-15-2017/12 703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694217428319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509986

69485300003

Date : 02-15-2017

BC09/435.3/3100/0399295/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948530000-3

Collection Ref. Code : 1835-22-044-4

Customer Information----------

Name : SILVA,ERICSON S

Premise Address : P BASUBAS ST., TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	231735DS6	Pole No	:	0399295
Serial No	:	10926137	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34479
Period From	:	01-13-2017	Prev Rdg	:	34281
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	664	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,076.01
Transmission Charge	0.3546/kWh	70.21
System Loss Charge	0.7862/kWh	155.67
Sub-Total		1,301.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		49.78
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		67.22
Transmission		1.49
System Loss		9.27
Distribution		68.58
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		257.64
CURRENT BILL - FEBRUARY 2017		2,180.85
TOTAL AMOUNT DUE		3,608.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,483.00

Your monthly electricity consumption chart

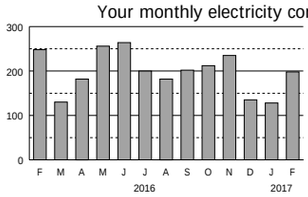

Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.85		
Less : VAT	153.69		
Amount Net of VAT	2,027.16		
Less: BIR 2306	64.04		
BIR 2307	38.66	VATable Sales	2,027.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,924.46	VAT Zero Rated Sales	0.00
Add : VAT	153.69	VAT Amount	153.69
TOTAL AMOUNT DUE	2,078.15	TOTAL SALES	2,180.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3100/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694217428319

Collection Ref. Code	: 1835-22-044-4	Premise Address	: P BASUBAS ST., TIPOLO,,MANDAUE CITY		
Account ID	: 6948530000-3				
Customer Name	: SILVA,ERICSON S	TOTAL AMOUNT DUE	: 3,608.38	Overdue Bill	: 1
Meter Number	: 231735DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69485300003 BC09/435.3/3100/0/21/02-15-2017/12 704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589822060820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505710

58916300005

Date : 02-15-2017

BC09/435.3/3150/0399134/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5891630000-5

Collection Ref. Code : 1837-22-533-8

Customer Information----------

Name : DAHIL,JOCELYN I

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335408GS6	Pole No	:	0399134
Serial No	:	47606288	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14113
Period From	:	01-13-2017	Prev Rdg	:	13988
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	280	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,646.00	32.92
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.74
CURRENT BILL - FEBRUARY 2017		1,395.65
TOTAL AMOUNT DUE		3,041.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,610.00

Your monthly electricity consumption chart

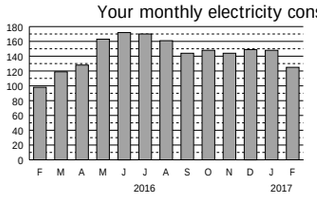

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.65		
Less : VAT	99.04		
Amount Net of VAT	1,296.61		
Less: BIR 2306	41.26		
BIR 2307	24.74	VATable Sales	1,296.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.61	VAT Zero Rated Sales	0.00
Add : VAT	99.04	VAT Amount	99.04
TOTAL AMOUNT DUE	1,329.65	TOTAL SALES	1,395.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3150/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589822060820

Collection Ref. Code	: 1837-22-533-8	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 5891630000-5				
Customer Name	: DAHIL,JOCELYN I	TOTAL AMOUNT DUE	: 3,041.83	Overdue Bill	: 1
Meter Number	: 335408GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58916300005 BC09/435.3/3150/0/21/02-15-2017/12 705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086699610527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504262

08654300006

Date : 02-15-2017

BC09/435.3/3160/0399134/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865430000-6

Collection Ref. Code : 1809-87-368-1

Customer Information----------

Name : CAPUNO,CHERRY-ANN T.

Premise Address : P BASUBAS ST., PANAGHIUSA,Mandaue City

TIN :

Metering Information----------

Meter No	:	195871 WS6	Pole No	:	0399134
Serial No	:	42666384	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	81491
Period From	:	01-13-2017	Prev Rdg	:	81449
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 151.93
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.38
CURRENT BILL - FEBRUARY 2017		290.78
TOTAL AMOUNT DUE		720.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 577.00

Your monthly electricity consumption chart

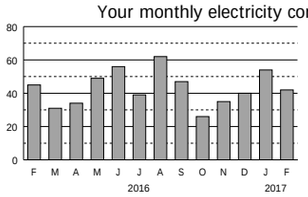

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.78		
Less : VAT	20.12		
Amount Net of VAT	270.66		
Less: BIR 2306	8.38		
BIR 2307	5.01	VATable Sales	270.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.27	VAT Zero Rated Sales	0.00
Add : VAT	20.12	VAT Amount	20.12
TOTAL AMOUNT DUE	277.39	TOTAL SALES	290.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3160/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086699610527

Collection Ref. Code	: 1809-87-368-1	Premise Address	: P BASUBAS ST., PANAGHIUSA,Mandaue City
Account ID	: 0865430000-6		
Customer Name	: CAPUNO,CHERRY-ANN T.	TOTAL AMOUNT DUE	: 720.99
Meter Number	: 195871 WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08654300006 BC09/435.3/3160/0/21/02-15-2017/12 706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160652373602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507607

16065300002

Date : 02-15-2017

BC09/435.3/3190/0399134/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606530000-2

Collection Ref. Code : 1833-40-893-4

Customer Information----------

Name : DORONEA,AVELINA O

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413374GS6	Pole No	:	0399134
Serial No	:	61044649	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15019
Period From	:	01-13-2017	Prev Rdg	:	14841
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	275	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	967.32
Transmission Charge	0.3546/kWh	63.12
System Loss Charge	0.7862/kWh	139.94
Sub-Total		1,170.38
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,313.00	46.26
Sub-Total		65.34
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		60.42
Transmission		1.34
System Loss		8.31
Distribution		61.72
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		234.23
CURRENT BILL - FEBRUARY 2017		1,984.26
TOTAL AMOUNT DUE		4,297.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,228.00

Your monthly electricity consumption chart

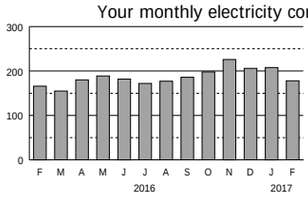

Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.26		
Less : VAT	140.68		
Amount Net of VAT	1,843.58		
Less: BIR 2306	58.62		
BIR 2307	35.18	VATable Sales	1,843.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,749.78	VAT Zero Rated Sales	0.00
Add : VAT	140.68	VAT Amount	140.68
TOTAL AMOUNT DUE	1,890.46	TOTAL SALES	1,984.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3190/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160652373602

Collection Ref. Code	: 1833-40-893-4	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 1606530000-2				
Customer Name	: DORONEA,AVELINA O	TOTAL AMOUNT DUE	: 4,297.14	Overdue Bill	: 1
Meter Number	: 413374GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16065300002 BC09/435.3/3190/0/21/02-15-2017/12 707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652169181691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503965

65295300001

Date : 02-15-2017

BC09/435.3/3200/0399134/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529530000-1

Collection Ref. Code : 1827-50-221-5

Customer Information----------

Name : GABUTERO,NENITA C

Premise Address : GARCES COMPD. TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144359WS6	Pole No	:	0399134
Serial No	:	49010741	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31286
Period From	:	01-13-2017	Prev Rdg	:	31211
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	50	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 94.68
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.15
CURRENT BILL - FEBRUARY 2017		706.23
TOTAL AMOUNT DUE		817.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 500.00

Your monthly electricity consumption chart

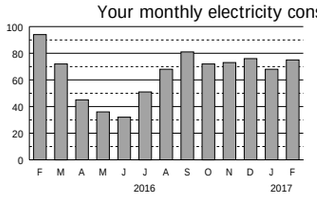

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.23		
Less : VAT	49.32		
Amount Net of VAT	656.91		
Less: BIR 2306	20.54		
BIR 2307	12.42	VATable Sales	656.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.95	VAT Zero Rated Sales	0.00
Add : VAT	49.32	VAT Amount	49.32
TOTAL AMOUNT DUE	673.27	TOTAL SALES	706.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3200/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652169181691

Collection Ref. Code	: 1827-50-221-5	Premise Address	: GARCES COMPD. TIPOLO,MANDAUE CITY		
Account ID	: 6529530000-1				
Customer Name	: GABUTERO,NENITA C	TOTAL AMOUNT DUE	: 817.59	Overdue Bill	: 1
Meter Number	: 144359WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65295300001 BC09/435.3/3200/0/21/02-15-2017/12 708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453795285787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502967

45356300009

Date : 02-15-2017

BC09/435.3/3216/0399120/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535630000-9

Collection Ref. Code : 1841-93-806-8

Customer Information----------

Name : SEMENSE,OLIVER Y

Premise Address : SITIO PANAHIUSA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426074GS6	Pole No	:	0399120
Serial No	:	61748720	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5104
Period From	:	01-13-2017	Prev Rdg	:	5054
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 173.86
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.04
CURRENT BILL - FEBRUARY 2017		353.01
TOTAL AMOUNT DUE		794.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 402.00

Your monthly electricity consumption chart

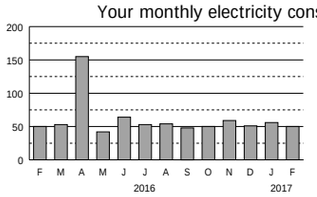

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.01		
Less : VAT	24.69		
Amount Net of VAT	328.32		
Less: BIR 2306	10.28		
BIR 2307	6.09	VATable Sales	328.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	311.95	VAT Zero Rated Sales	0.00
Add : VAT	24.69	VAT Amount	24.69
TOTAL AMOUNT DUE	336.64	TOTAL SALES	353.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3216/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453795285787

Collection Ref. Code	: 1841-93-806-8	Premise Address	: SITIO PANAHIUSA,TIPOLO,MANDAUE CITY
Account ID	: 4535630000-9		
Customer Name	: SEMENSE,OLIVER Y	TOTAL AMOUNT DUE	: 794.39
Meter Number	: 426074GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45356300009 BC09/435.3/3216/0/21/02-15-2017/12 709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399241639301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511289

39954300008

Date : 02-15-2017

BC09/435.3/3230/0399120/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995430000-8

Collection Ref. Code : 1821-26-485-1

Customer Information----------

Name : SANCHEZ,VICENTA C

Premise Address : SITIO PANAGHIUSA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	392436GS6	Pole No	:	0399120
Serial No	:	2003142384	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19452
Period From	:	01-13-2017	Prev Rdg	:	19269
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	250	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,041.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	994.50
Transmission Charge	0.3546/kWh	64.89
System Loss Charge	0.7862/kWh	143.87
Sub-Total		1,203.26
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,042.00	40.84
Sub-Total		60.46
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		62.12
Transmission		1.38
System Loss		8.55
Distribution		63.43
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		239.95
CURRENT BILL - FEBRUARY 2017		2,032.29
TOTAL AMOUNT DUE		4,074.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,741.00

Your monthly electricity consumption chart

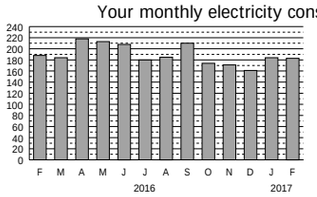

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.29		
Less : VAT	143.81		
Amount Net of VAT	1,888.48		
Less: BIR 2306	59.93		
BIR 2307	36.03	VATable Sales	1,888.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.52	VAT Zero Rated Sales	0.00
Add : VAT	143.81	VAT Amount	143.81
TOTAL AMOUNT DUE	1,936.33	TOTAL SALES	2,032.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3230/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399241639301

Collection Ref. Code : 1821-26-485-1

Account ID : 3995430000-8

Customer Name : SANCHEZ,VICENTA C

Meter Number : 392436GS6

Period : Jan 2017

Premise Address : SITIO PANAGHIUSA,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 4,074.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39954300008

BC09/435.3/3230/0/21/02-15-2017/12

710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489691156630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506473

48916300006

Date : 02-15-2017

BC09/435.3/3240/0399134/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891630000-6

Collection Ref. Code : 1837-22-500-1

Customer Information----------

Name : VILAR,LOYOLITO C

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	150178DS6	Pole No	:	0399134
Serial No	:	14277520	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	58423
Period From	:	01-13-2017	Prev Rdg	:	58378
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 163.07
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.24
CURRENT BILL - FEBRUARY 2017		310.82
TOTAL AMOUNT DUE		750.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 308.00

Your monthly electricity consumption chart

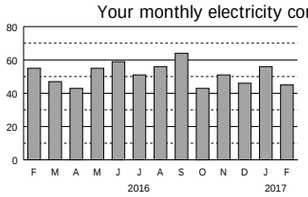

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.82		
Less : VAT	21.48		
Amount Net of VAT	289.34		
Less: BIR 2306	8.96		
BIR 2307	5.36	VATable Sales	289.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.02	VAT Zero Rated Sales	0.00
Add : VAT	21.48	VAT Amount	21.48
TOTAL AMOUNT DUE	296.50	TOTAL SALES	310.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3240/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489691156630

Collection Ref. Code	: 1837-22-500-1	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 4891630000-6				
Customer Name	: VILAR,LOYOLITO C	TOTAL AMOUNT DUE	: 750.25	Overdue Bill	: 1
Meter Number	: 150178DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48916300006 BC09/435.3/3240/0/21/02-15-2017/12 711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173186481432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495927

17395300001

Date : 02-15-2017

BC09/435.3/3250/0399120/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1739530000-1

Collection Ref. Code : 1827-60-281-3

Customer Information----------

Name : VILAR,JOCELYN H

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	145596WS6	Pole No	:	0399120
Serial No	:	47001032	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5196
Period From	:	01-13-2017	Prev Rdg	:	4957
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	100	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,792.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,298.82
Transmission Charge	0.3546/kWh	84.75
System Loss Charge	0.7862/kWh	187.90
Sub-Total		1,571.47
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,792.50	55.85
Sub-Total		81.48
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		81.13
Transmission		1.81
System Loss		11.17
Distribution		82.66
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		313.54
CURRENT BILL - FEBRUARY 2017		2,655.34
TOTAL AMOUNT DUE		5,447.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,817.00

Your monthly electricity consumption chart

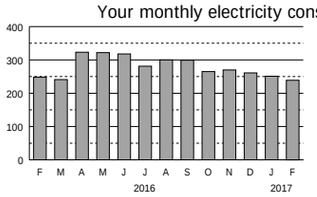

Avg Monthly Usage : 278.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.34		
Less : VAT	187.95		
Amount Net of VAT	2,467.39		
Less: BIR 2306	78.31		
BIR 2307	47.07	VATable Sales	2,467.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,342.01	VAT Zero Rated Sales	0.00
Add : VAT	187.95	VAT Amount	187.95
TOTAL AMOUNT DUE	2,529.96	TOTAL SALES	2,655.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3250/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173186481432

Collection Ref. Code	: 1827-60-281-3	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 1739530000-1				
Customer Name	: VILAR,JOCELYN H	TOTAL AMOUNT DUE	: 5,447.88	Overdue Bill	: 1
Meter Number	: 145596WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17395300001 BC09/435.3/3250/0/21/02-15-2017/12 712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452227627623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502039

45295300003

Date : 02-15-2017

BC09/435.3/3310/0399120/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529530000-3

Collection Ref. Code : 1827-50-212-6

Customer Information----------

Name : ASENTISTA,MAGDALENA P

Premise Address : GARCES COMPD. TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	145606WS6	Pole No	:	0399120
Serial No	:	48091291	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	61666
Period From	:	01-13-2017	Prev Rdg	:	61492
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	50	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,858.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.3546/kWh	61.70
System Loss Charge	0.7862/kWh	136.80
Sub-Total		1,144.09
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,858.00	37.16
Sub-Total		55.82
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		59.05
Transmission		1.31
System Loss		8.14
Distribution		60.34
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		227.98
CURRENT BILL - FEBRUARY 2017		1,930.75
Advance Payment/Credit Adjustments		- 3.52
TOTAL AMOUNT DUE		3,785.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,790.00

Your monthly electricity consumption chart

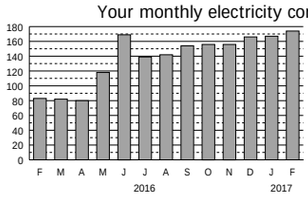

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.75		
Less : VAT	136.56		
Amount Net of VAT	1,794.19		
Less: BIR 2306	56.91		
BIR 2307	34.23	VATable Sales	1,794.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.05	VAT Zero Rated Sales	0.00
Add : VAT	136.56	VAT Amount	136.56
TOTAL AMOUNT DUE	1,839.61	TOTAL SALES	1,930.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3310/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452227627623

Collection Ref. Code	: 1827-50-212-6	Premise Address	: GARCES COMPD. TIPOLO,MANDAUE CITY		
Account ID	: 4529530000-3				
Customer Name	: ASENTISTA,MAGDALENA P	TOTAL AMOUNT DUE	: 3,785.39	Overdue Bill	: 1
Meter Number	: 145606WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45295300003 BC09/435.3/3310/0/21/02-15-2017/12 713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563199358821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509207

56306300007

Date : 02-15-2017

BC09/435.3/3330/0399113/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5630630000-7

Collection Ref. Code : 1827-71-086-1

Customer Information----------

Name : RESUINTO,TRINIDAD W

Premise Address : TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	217109WS6	Pole No	:	0399113
Serial No	:	47113528	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23623
Period From	:	01-13-2017	Prev Rdg	:	23599
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.47	- 150.46
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 144.40
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.05
CURRENT BILL - FEBRUARY 2017		106.12
Advance Payment/Credit Adjustments		- 96.33
TOTAL AMOUNT DUE		312.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 236.00

Your monthly electricity consumption chart

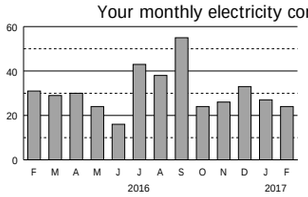

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.12		
Less : VAT	7.18		
Amount Net of VAT	98.94		
Less: BIR 2306	2.99		
BIR 2307	1.75	VATable Sales	98.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.20	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	101.38	TOTAL SALES	106.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3330/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563199358821

Collection Ref. Code	: 1827-71-086-1	Premise Address	: TIPOLO MANDAUE		
Account ID	: 5630630000-7				
Customer Name	: RESUINTO,TRINIDAD W	TOTAL AMOUNT DUE	: 312.61	Overdue Bill	: 2
Meter Number	: 217109WS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56306300007 BC09/435.3/3330/0/21/02-15-2017/12 714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865880322590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509413

86595300004

Date : 02-15-2017

BC09/435.3/3365/0399113/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659530000-4

Collection Ref. Code : 1835-43-914-4

Customer Information----------

Name : ROSAL,EVANGELINE O.

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111469SS6	Pole No	:	0399113
Serial No	:	76746067	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	52726
Period From	:	01-13-2017	Prev Rdg	:	52601
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	395	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,599.00	31.98
Sub-Total		45.39
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.62
CURRENT BILL - FEBRUARY 2017		1,394.59
TOTAL AMOUNT DUE		2,993.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,364.00

Your monthly electricity consumption chart

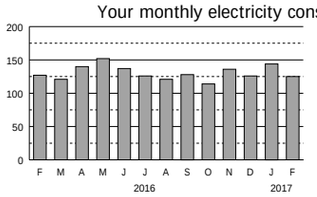

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.59		
Less : VAT	98.92		
Amount Net of VAT	1,295.67		
Less: BIR 2306	41.21		
BIR 2307	24.72	VATable Sales	1,295.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.74	VAT Zero Rated Sales	0.00
Add : VAT	98.92	VAT Amount	98.92
TOTAL AMOUNT DUE	1,328.66	TOTAL SALES	1,394.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3365/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865880322590

Collection Ref. Code	: 1835-43-914-4	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 8659530000-4				
Customer Name	: ROSAL,EVANGELINE O.	TOTAL AMOUNT DUE	: 2,993.71	Overdue Bill	: 1
Meter Number	: 111469SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86595300004 BC09/435.3/3365/0/21/02-15-2017/12 715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845777799125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498639

84595300009

Date : 02-15-2017

BC09/435.3/3410/0399141/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8459530000-9

Collection Ref. Code : 1835-41-878-3

Customer Information----------

Name : EUMAGUE,ELPEDIO I

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264491GS6	Pole No	:	0399141
Serial No	:	39796072	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11574
Period From	:	01-13-2017	Prev Rdg	:	11513
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	579	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 107.22
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.22
CURRENT BILL - FEBRUARY 2017		542.63
TOTAL AMOUNT DUE		988.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 552.35

Your monthly electricity consumption chart

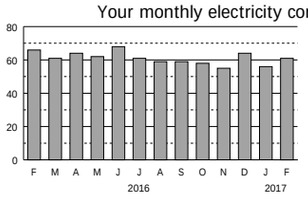

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.63		
Less : VAT	37.81		
Amount Net of VAT	504.82		
Less: BIR 2306	15.76		
BIR 2307	9.52	VATable Sales	504.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.54	VAT Zero Rated Sales	0.00
Add : VAT	37.81	VAT Amount	37.81
TOTAL AMOUNT DUE	517.35	TOTAL SALES	542.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3410/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845777799125

Collection Ref. Code	: 1835-41-878-3	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 8459530000-9				
Customer Name	: EUMAGUE,ELPEDIO I	TOTAL AMOUNT DUE	: 988.06	Overdue Bill	: 1
Meter Number	: 264491GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84595300009 BC09/435.3/3410/0/21/02-15-2017/12 716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837524581584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494308

83706300007

Date : 02-15-2017

BC09/435.3/3430/0399141/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370630000-7

Collection Ref. Code : 1835-77-281-1

Customer Information----------

Name : BARING,MARIANITA MISAGAL

Premise Address : PANAGHI-USA II,P. BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561645 GS6	Pole No	:	0399141
Serial No	:	26621482	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3757
Period From	:	01-13-2017	Prev Rdg	:	3665
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	322	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 873.16	- 43.66
Surcharge	0.02 of 746.50	14.93
Sub-Total		- 28.73
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.35
CURRENT BILL - FEBRUARY 2017		959.78
Debit Adjustments		144.49
TOTAL AMOUNT DUE		1,850.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 663.00

Your monthly electricity consumption chart

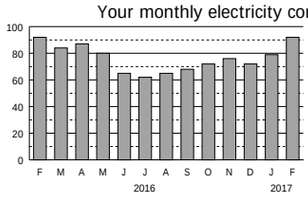

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.78		
Less : VAT	67.29		
Amount Net of VAT	892.49		
Less: BIR 2306	28.05		
BIR 2307	16.97	VATable Sales	892.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.47	VAT Zero Rated Sales	0.00
Add : VAT	67.29	VAT Amount	67.29
TOTAL AMOUNT DUE	914.76	TOTAL SALES	959.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3430/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837524581584

Collection Ref. Code	: 1835-77-281-1	Premise Address	: PANAGHI-USA II,P. BASUBAS ST.,TIPOLO, MANDAUE CITY
Account ID	: 8370630000-7		
Customer Name	: BARING,MARIANITA MISAGAL	TOTAL AMOUNT DUE	: 1,850.88
Meter Number	: 561645 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83706300007

BC09/435.3/3430/0/21/02-15-2017/12

717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188732582496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505049

18844300006

Date : 02-15-2017

BC09/435.3/3465/0399155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1884430000-6

Collection Ref. Code : 1819-88-074-5

Customer Information----------

Name : DUMAGUIT,JOVELYN N

Premise Address : SITIO PANAGHI-USA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	250368DS6	Pole No	:	0399155
Serial No	:	12343924	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24758
Period From	:	01-13-2017	Prev Rdg	:	24478
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	245	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,705.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,521.63
Transmission Charge	0.3546/kWh	99.29
System Loss Charge	0.7862/kWh	220.14
Sub-Total		1,841.06
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,706.00	54.12
Sub-Total		84.14
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		95.05
Transmission		2.12
System Loss		13.10
Distribution		96.74
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		365.80
CURRENT BILL - FEBRUARY 2017		3,097.16
TOTAL AMOUNT DUE		5,803.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,347.00

Your monthly electricity consumption chart

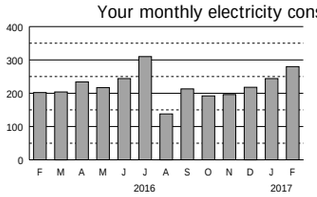

Avg Monthly Usage : 222.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.16		
Less : VAT	218.75		
Amount Net of VAT	2,878.41		
Less: BIR 2306	91.15		
BIR 2307	54.90	VATable Sales	2,878.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,732.36	VAT Zero Rated Sales	0.00
Add : VAT	218.75	VAT Amount	218.75
TOTAL AMOUNT DUE	2,951.11	TOTAL SALES	3,097.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3465/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188732582496

Collection Ref. Code : 1819-88-074-5

Account ID : 1884430000-6

Customer Name : DUMAGUIT,JOVELYN N

Meter Number : 250368DS6

Period : Jan 2017

Premise Address : SITIO PANAGHI-USA,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 5,803.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18844300006 BC09/435.3/3465/0/21/02-15-2017/12 718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199577236278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511250

19955300009

Date : 02-15-2017

BC09/435.3/3470/0399155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995530000-9

Collection Ref. Code : 1833-38-692-2

Customer Information----------

Name : NEDIA,CARLITO M

Premise Address : SENO ST., TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	387627GS6	Pole No	:	0399155
Serial No	:	2003154809	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	58633
Period From	:	01-13-2017	Prev Rdg	:	58074
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	200	Billed kWh	:	559

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,344.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,037.83
Transmission Charge	0.3546/kWh	198.22
System Loss Charge	0.7862/kWh	439.49
Sub-Total		3,675.54
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	59.87
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,344.00	126.88
Sub-Total		186.82
Government Charges		
Franchise Tax - Local		27.33
Value Added Tax		
Generation		189.77
Transmission		4.22
System Loss		26.15
Distribution		192.54
Others		25.70
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		732.02
CURRENT BILL - FEBRUARY 2017		6,198.86
Advance Payment/Credit Adjustments		- 12.97
TOTAL AMOUNT DUE		12,529.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 6,000.00

Your monthly electricity consumption chart

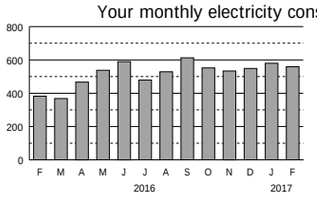

Avg Monthly Usage : 518.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,198.86		
Less : VAT	438.38		
Amount Net of VAT	5,760.48		
Less: BIR 2306	182.65		
BIR 2307	109.88	VATable Sales	5,760.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,467.95	VAT Zero Rated Sales	0.00
Add : VAT	438.38	VAT Amount	438.38
TOTAL AMOUNT DUE	5,906.33	TOTAL SALES	6,198.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3470/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199577236278

Collection Ref. Code	: 1833-38-692-2	Premise Address	: SENO ST., TIPOLO,,MANDAUE CITY		
Account ID	: 1995530000-9				
Customer Name	: NEDIA,CARLITO M	TOTAL AMOUNT DUE	: 12,529.99	Overdue Bill	: 1
Meter Number	: 387627GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19955300009 BC09/435.3/3470/0/21/02-15-2017/12 719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847450244859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499272

84744300009

Date : 02-15-2017

BC09/435.3/3500/0399155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474430000-9

Collection Ref. Code : 1819-67-671-4

Customer Information----------

Name : RABUTAN,MAURA G

Premise Address : UPPER,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201313WS6	Pole No	:	0399155
Serial No	:	48645741	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9771
Period From	:	01-13-2017	Prev Rdg	:	9668
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	259	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 993.00	19.86
Sub-Total		30.90
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.97
CURRENT BILL - FEBRUARY 2017		1,142.83
TOTAL AMOUNT DUE		2,135.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,176.00

Your monthly electricity consumption chart

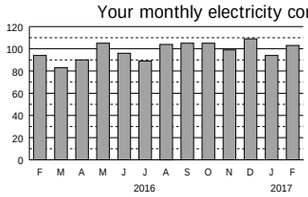

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.83		
Less : VAT	80.86		
Amount Net of VAT	1,061.97		
Less: BIR 2306	33.69		
BIR 2307	20.26	VATable Sales	1,061.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.02	VAT Zero Rated Sales	0.00
Add : VAT	80.86	VAT Amount	80.86
TOTAL AMOUNT DUE	1,088.88	TOTAL SALES	1,142.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3500/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847450244859

Collection Ref. Code	: 1819-67-671-4	Premise Address	: UPPER,TIPOLO,MANDAUE CITY		
Account ID	: 8474430000-9				
Customer Name	: RABUTAN,MAURA G	TOTAL AMOUNT DUE	: 2,135.71	Overdue Bill	: 1
Meter Number	: 201313WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84744300009 BC09/435.3/3500/0/21/02-15-2017/12 720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487712149790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505004

48744300004

Date : 02-15-2017

BC09/435.3/3520/0399155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4874430000-4

Collection Ref. Code : 1819-74-200-8

Customer Information----------

Name : PAQUIG,CARMEN P D

Premise Address : PARIL PANAGHI-USA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	536211 GS6	Pole No	:	0399155
Serial No	:	222955076	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3254
Period From	:	01-13-2017	Prev Rdg	:	3186
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	300	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 646.68	- 129.34
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 116.93
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.44
CURRENT BILL - FEBRUARY 2017		607.19
TOTAL AMOUNT DUE		1,227.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 763.00

Your monthly electricity consumption chart

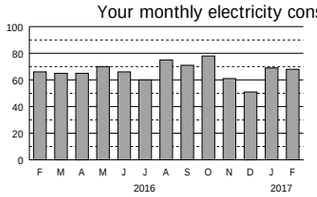

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.19		
Less : VAT	42.39		
Amount Net of VAT	564.80		
Less: BIR 2306	17.65		
BIR 2307	10.65	VATable Sales	564.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.50	VAT Zero Rated Sales	0.00
Add : VAT	42.39	VAT Amount	42.39
TOTAL AMOUNT DUE	578.89	TOTAL SALES	607.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3520/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487712149790

Collection Ref. Code	: 1819-74-200-8	Premise Address	: PARIL PANAGHI-USA,TIPOLO,MANDAUE CITY
Account ID	: 4874430000-4		
Customer Name	: PAQUIG,CARMEN P D	TOTAL AMOUNT DUE	: 1,227.82 Overdue Bill : 1
Meter Number	: 536211 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48744300004 BC09/435.3/3520/0/21/02-15-2017/12 721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787452041111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504791

78726300003

Date : 02-15-2017

BC09/435.3/3880/0294383/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7872630000-3

Collection Ref. Code : 1841-51-194-3

Customer Information----------

Name : MONROID,MARY LINDA C

Premise Address : P. BASUBAS ST., APEX,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441840GS6	Pole No	:	0294383
Serial No	:	68293012	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31508
Period From	:	01-13-2017	Prev Rdg	:	31374
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	1088	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,752.50	35.05
Sub-Total		49.42
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.53
CURRENT BILL - FEBRUARY 2017		1,495.44
Advance Payment/Credit Adjustments		- 3.45
TOTAL AMOUNT DUE		3,244.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,457.00

Your monthly electricity consumption chart

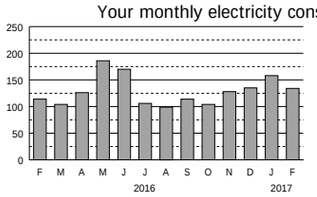

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.44		
Less : VAT	106.09		
Amount Net of VAT	1,389.35		
Less: BIR 2306	44.20		
BIR 2307	26.51	VATable Sales	1,389.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.64	VAT Zero Rated Sales	0.00
Add : VAT	106.09	VAT Amount	106.09
TOTAL AMOUNT DUE	1,424.73	TOTAL SALES	1,495.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3880/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787452041111

Collection Ref. Code	: 1841-51-194-3	Premise Address	: P. BASUBAS ST., APEX,TIPOLO,MANDAUE CITY
Account ID	: 7872630000-3		
Customer Name	: MONROID,MARY LINDA C	TOTAL AMOUNT DUE	: 3,244.54 Overdue Bill : 1
Meter Number	: 441840GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78726300003 BC09/435.3/3880/0/21/02-15-2017/12 722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441835706621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496342

44150215117

Date : 02-15-2017

BC09/435.3/3881/0294383/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4415021511-7

Collection Ref. Code : 1853-47-278-6

Customer Information----------

Name : RETUYA,MERLA MONROID

Premise Address : P. BASUBAS ST.,TIPOLO

TIN :

Metering Information----------

Meter No	:	551217 GS6	Pole No	:	0294383
Serial No	:	67662469	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15893
Period From	:	01-13-2017	Prev Rdg	:	15569
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	455	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,277.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,760.75
Transmission Charge	0.3546/kWh	114.89
System Loss Charge	0.7862/kWh	254.73
Sub-Total		2,130.37
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,278.00	65.56
Sub-Total		100.30
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		109.98
Transmission		2.45
System Loss		15.16
Distribution		111.85
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		423.53
CURRENT BILL - FEBRUARY 2017		3,586.25
TOTAL AMOUNT DUE		6,864.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,157.00

Your monthly electricity consumption chart

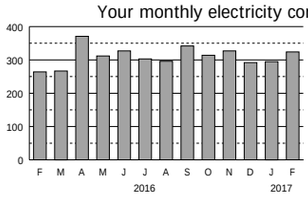

Avg Monthly Usage : 310.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,586.25		
Less : VAT	253.37		
Amount Net of VAT	3,332.88		
Less: BIR 2306	105.57		
BIR 2307	63.57	VATable Sales	3,332.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,163.74	VAT Zero Rated Sales	0.00
Add : VAT	253.37	VAT Amount	253.37
TOTAL AMOUNT DUE	3,417.11	TOTAL SALES	3,586.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3881/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441835706621

Collection Ref. Code	: 1853-47-278-6	Premise Address	: P. BASUBAS ST.,TIPOLO		
Account ID	: 4415021511-7				
Customer Name	: RETUYA,MERLA MONROID	TOTAL AMOUNT DUE	: 6,864.23	Overdue Bill	: 1
Meter Number	: 551217 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44150215117 BC09/435.3/3881/0/21/02-15-2017/12 723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231806574996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510329

23199310626

Date : 02-15-2017

BC09/435.3/3882/0294383/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319931062-6

Collection Ref. Code : 1853-28-776-8

Customer Information----------

Name : MONROID,MARY LINDA CANETE

Premise Address : P. BASUBAS ST, APEX,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	538204 GS6	Pole No	:	0294383
Serial No	:	67130407	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7261
Period From	:	01-13-2017	Prev Rdg	:	7129
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:		Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	717.34
Transmission Charge	0.3546/kWh	46.81
System Loss Charge	0.7862/kWh	103.78
Sub-Total		867.93
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		39.40
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		44.81
Transmission		1.00
System Loss		6.18
Distribution		45.92
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		172.74
CURRENT BILL - FEBRUARY 2017		1,462.76
TOTAL AMOUNT DUE		2,724.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,395.00

Your monthly electricity consumption chart

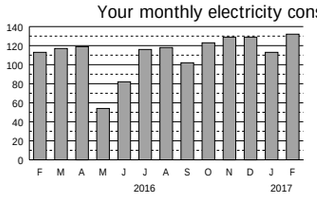

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.76		
Less : VAT	103.41		
Amount Net of VAT	1,359.35		
Less: BIR 2306	43.10		
BIR 2307	25.93	VATable Sales	1,359.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.32	VAT Zero Rated Sales	0.00
Add : VAT	103.41	VAT Amount	103.41
TOTAL AMOUNT DUE	1,393.73	TOTAL SALES	1,462.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3882/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231806574996

Collection Ref. Code	: 1853-28-776-8	Premise Address	: P. BASUBAS ST, APEX,TIPOLO, MANDAUE CITY		
Account ID	: 2319931062-6				
Customer Name	: MONROID,MARY LINDA CANETE	TOTAL AMOUNT DUE	: 2,724.58	Overdue Bill	: 1
Meter Number	: 538204 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23199310626

BC09/435.3/3882/0/21/02-15-2017/12

724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873506718832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496354

87356641875

Date : 02-15-2017

BC09/435.3/3883/1311830/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8735664187-5

Collection Ref. Code : 1853-28-755-5

Customer Information----------

Name : MONROID,MARY LINDA CANETE

Premise Address : P.BASUBAS ST.,APEX,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	538203 GS6	Pole No	:	1311830
Serial No	:	52456659	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16913
Period From	:	01-13-2017	Prev Rdg	:	16666
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	690	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,767.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,342.30
Transmission Charge	0.3546/kWh	87.59
System Loss Charge	0.7862/kWh	194.19
Sub-Total		1,624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,767.50	55.35
Sub-Total		81.83
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		83.85
Transmission		1.86
System Loss		11.55
Distribution		85.41
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		323.71
CURRENT BILL - FEBRUARY 2017		2,741.36
TOTAL AMOUNT DUE		5,508.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,654.00

Your monthly electricity consumption chart

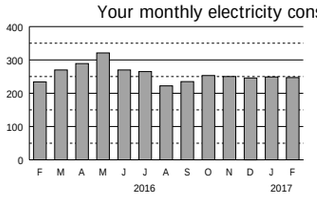

Avg Monthly Usage : 257.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.36		
Less : VAT	193.94		
Amount Net of VAT	2,547.42		
Less: BIR 2306	80.80		
BIR 2307	48.59	VATable Sales	2,547.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,418.03	VAT Zero Rated Sales	0.00
Add : VAT	193.94	VAT Amount	193.94
TOTAL AMOUNT DUE	2,611.97	TOTAL SALES	2,741.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3883/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873506718832

Collection Ref. Code	: 1853-28-755-5	Premise Address	: P.BASUBAS ST.,APEX,TIPOLO, MANDAUE CITY		
Account ID	: 8735664187-5				
Customer Name	: MONROID,MARY LINDA CANETE	TOTAL AMOUNT DUE	: 5,508.86	Overdue Bill	: 1
Meter Number	: 538203 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87356641875 BC09/435.3/3883/0/21/02-15-2017/12 725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725983682222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72544369498

1008507036

Date : 02-15-2017

BC09/435.3/3885/0294390/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254436949-8

Collection Ref. Code : 1851-89-359-8

Customer Information----------

Name : RETUYA,BRENDO MONROID

Premise Address : P. BASUBAS STREET,TIPOLO

TIN :

Metering Information----------

Meter No	:	536263 GS6	Pole No	:	0294390
Serial No	:	220796877	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10267
Period From	:	01-13-2017	Prev Rdg	:	10161
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	230	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 700.50	14.01
Sub-Total		25.37
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.04
CURRENT BILL - FEBRUARY 2017		1,168.68
TOTAL AMOUNT DUE		1,869.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 681.00

Your monthly electricity consumption chart

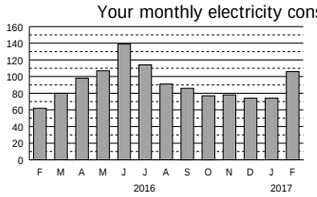

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.68		
Less : VAT	82.39		
Amount Net of VAT	1,086.29		
Less: BIR 2306	34.33		
BIR 2307	20.72	VATable Sales	1,086.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.24	VAT Zero Rated Sales	0.00
Add : VAT	82.39	VAT Amount	82.39
TOTAL AMOUNT DUE	1,113.63	TOTAL SALES	1,168.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3885/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725983682222

Collection Ref. Code	: 1851-89-359-8	Premise Address	: P. BASUBAS STREET,TIPOLO		
Account ID	: 7254436949-8				
Customer Name	: RETUYA,BRENDO MONROID	TOTAL AMOUNT DUE	: 1,869.23	Overdue Bill	: 1
Meter Number	: 536263 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72544369498 BC09/435.3/3885/0/21/02-15-2017/12 726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745204636457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498994

74538038618

Date : 02-15-2017

BC09/435.3/3886/0294390/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453803861-8

Collection Ref. Code : 1855-16-149-4

Customer Information----------

Name : MONSULLER,EDA RETUYA

Premise Address : APEX P. BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	564390 GS6	Pole No	:	0294390
Serial No	:	26166223	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5376
Period From	:	01-13-2017	Prev Rdg	:	5204
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	213	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	934.72
Transmission Charge	0.3546/kWh	60.99
System Loss Charge	0.7862/kWh	135.23
Sub-Total		1,130.94
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		51.05
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		58.39
Transmission		1.30
System Loss		8.03
Distribution		59.66
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		224.84
CURRENT BILL - FEBRUARY 2017		1,903.97
TOTAL AMOUNT DUE		3,534.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,314.00

Your monthly electricity consumption chart

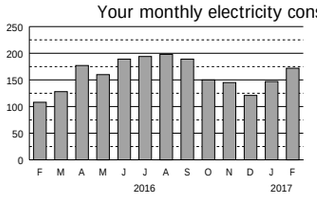

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.97		
Less : VAT	134.51		
Amount Net of VAT	1,769.46		
Less: BIR 2306	56.04		
BIR 2307	33.75	VATable Sales	1,769.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,679.67	VAT Zero Rated Sales	0.00
Add : VAT	134.51	VAT Amount	134.51
TOTAL AMOUNT DUE	1,814.18	TOTAL SALES	1,903.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3886/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745204636457

Collection Ref. Code	: 1855-16-149-4	Premise Address	: APEX P. BASUBAS ST.,TIPOLO, MANDAUE CITY		
Account ID	: 7453803861-8				
Customer Name	: MONSULLER,EDA RETUYA	TOTAL AMOUNT DUE	: 3,534.46	Overdue Bill	: 1
Meter Number	: 564390 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74538038618 BC09/435.3/3886/0/21/02-15-2017/12 727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984976566618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502680

98494300001

Date : 02-15-2017

BC09/435.3/3900/0294383/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9849430000-1

Collection Ref. Code : 1823-33-095-9

Customer Information----------

Name : QUINO,MERCEDES

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161095WS6	Pole No	:	0294383
Serial No	:	47842335	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25703
Period From	:	01-13-2017	Prev Rdg	:	25641
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	50	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 103.87
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.01
CURRENT BILL - FEBRUARY 2017		557.20
TOTAL AMOUNT DUE		1,264.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 547.00

Your monthly electricity consumption chart

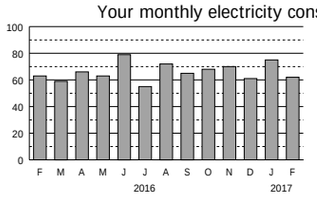

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.20		
Less : VAT	39.03		
Amount Net of VAT	518.17		
Less: BIR 2306	16.25		
BIR 2307	9.77	VATable Sales	518.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.15	VAT Zero Rated Sales	0.00
Add : VAT	39.03	VAT Amount	39.03
TOTAL AMOUNT DUE	531.18	TOTAL SALES	557.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3900/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984976566618

Collection Ref. Code	: 1823-33-095-9	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 9849430000-1				
Customer Name	: QUINO,MERCEDES	TOTAL AMOUNT DUE	: 1,264.29	Overdue Bill	: 1
Meter Number	: 161095WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98494300001 BC09/435.3/3900/0/21/02-15-2017/12 728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299580708868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511711

29915300007

Date : 02-15-2017

BC09/435.3/3940/0294390/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991530000-7

Collection Ref. Code : 1825-18-977-3

Customer Information----------

Name : INDOC,ANATOLIO SR

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189473WS6	Pole No	:	0294390
Serial No	:	47954239	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14948
Period From	:	01-13-2017	Prev Rdg	:	14889
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 160.20
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.23
CURRENT BILL - FEBRUARY 2017		463.80
Advance Payment/Credit Adjustments		- 354.41
TOTAL AMOUNT DUE		525.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 430.00

Your monthly electricity consumption chart

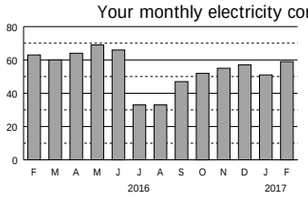

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.80		
Less : VAT	32.11		
Amount Net of VAT	431.69		
Less: BIR 2306	13.38		
BIR 2307	8.07	VATable Sales	431.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.24	VAT Zero Rated Sales	0.00
Add : VAT	32.11	VAT Amount	32.11
TOTAL AMOUNT DUE	442.35	TOTAL SALES	463.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3940/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299580708868

Collection Ref. Code	: 1825-18-977-3	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 2991530000-7				
Customer Name	: INDOC,ANATOLIO SR	TOTAL AMOUNT DUE	: 525.81	Overdue Bill	: 1
Meter Number	: 189473WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29915300007 BC09/435.3/3940/0/21/02-15-2017/12 729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070406460623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494017

07051362809

Date : 02-15-2017

BC09/440.1/1680/0232686/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0705136280-9

Collection Ref. Code : 1859-75-479-1

Customer Information----------

Name : CUIZON,JOSEPHY OSABEL

Premise Address : BACK MATIMCO,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041684	Pole No	:	0232686
Serial No	:	125284433	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5766
Period From	:	01-13-2017	Prev Rdg	:	5626
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	222	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,602.00	32.04
Sub-Total		47.05
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.84
CURRENT BILL - FEBRUARY 2017		1,557.00
TOTAL AMOUNT DUE		3,155.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,520.41

Your monthly electricity consumption chart

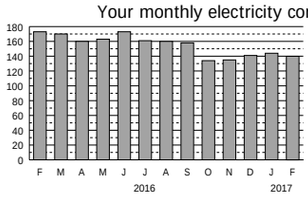

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.00		
Less : VAT	110.28		
Amount Net of VAT	1,446.72		
Less: BIR 2306	45.97		
BIR 2307	27.60	VATable Sales	1,446.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.15	VAT Zero Rated Sales	0.00
Add : VAT	110.28	VAT Amount	110.28
TOTAL AMOUNT DUE	1,483.43	TOTAL SALES	1,557.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/1680/0/21/02-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070406460623

Collection Ref. Code	: 1859-75-479-1	Premise Address	: BACK MATIMCO,SUBANGDAKU,MANDAUE CITY
Account ID	: 0705136280-9		
Customer Name	: CUIZON,JOSEPHY OSABEL	TOTAL AMOUNT DUE	: 3,155.25
Meter Number	: MTR1041684		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07051362809 BC09/440.1/1680/0/21/02-15-2017/12 730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011425855532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491064

0110676758

Date : 02-14-2017

BC08/350.2/800110/1486356/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0110677675-8

Collection Ref. Code : 1859-16-785-3

Customer Information----------

Name : SMART COMMUNICATIONS INC.

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042732	Pole No	:	1486356
Serial No	:	121746229	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	24291
Period From	:	01-12-2017	Prev Rdg	:	19007
No of Days	:	31	Diff Rdg	:	5284
Avg kWh/day	:	170.45	Registered	:	5284
Conn Load	:	18351	Billed kWh	:	5284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		55,411.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	28,715.37
Transmission Charge	0.6036/kWh	3,189.42
System Loss Charge	0.7644/kWh	4,039.09
Sub-Total		35,943.88
Distribution Charges		
Distribution Charge	1.7506/kWh	9,250.17
Supply Charge	0.4118/kWh	2,175.95
Metering Charge	0.6989/kWh	3,692.99
	5.00/month	5.00
Sub-Total		15,124.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	565.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.64
Surcharge	0.02 of 116,821.00	2,336.42
Sub-Total		2,902.98
Government Charges		
Franchise Tax - Local		269.85
Value Added Tax		
Generation		1,793.70
Transmission		67.99
System Loss		233.66
Distribution		1,814.89
Others		380.74
Universal Charge		
Missionary Electrification	0.1561/kWh	824.83
Environmental Charge	0.0025/kWh	13.21
NPC Stranded Contract Costs	0.1938/kWh	1,024.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	655.22
Sub-Total		7,078.13
CURRENT BILL - FEBRUARY 2017		61,049.10
TOTAL AMOUNT DUE		116,460.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 61,409.20

Your monthly electricity consumption chart

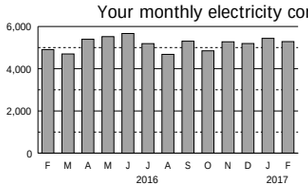

Avg Monthly Usage : 5,184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61,049.10		
Less : VAT	4,290.98		
Amount Net of VAT	56,758.12		
Less: BIR 2306	1,787.92		
BIR 2307	1,084.82	VATable Sales	56,758.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53,885.38	VAT Zero Rated Sales	0.00
Add : VAT	4,290.98	VAT Amount	4,290.98
TOTAL AMOUNT DUE	58,176.36	TOTAL SALES	61,049.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/800110/0/21/02-14-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011425855532

Collection Ref. Code	: 1859-16-785-3	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 0110677675-8				
Customer Name	: SMART COMMUNICATIONS INC.	TOTAL AMOUNT DUE	: 116,460.78	Overdue Bill	: 1
Meter Number	: MTR1042732				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

0110676758

BC08/350.2/800110/0/21/02-14-2017/19

731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141024383910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497081

14137200003

Date : 02-15-2017

BC09/395.3/800300/0249462/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413720000-3

Collection Ref. Code : 1813-43-662-2

Customer Information----------

Name : GUIZO ELEM. SCHOOL C/O CARIDAD S. SAMPAN

Premise Address : BSDE BRGY. HALL,GUIZO,MANDAUE CITY

Billing Address : VECO -SM OFFICE,REC. AREA,MABOLO

TIN : 000-653-561-000

Metering Information----------

Meter No	:	534256 GS6	Pole No	:	0249462
Serial No	:	65447034	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6664
Period From	:	01-13-2017	Prev Rdg	:	4163
No of Days	:	31	Diff Rdg	:	2501
Avg kWh/day	:	80.68	Registered	:	2501
Conn Load	:	2410	Billed kWh	:	2501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		19,246.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	13,591.43
Transmission Charge	0.6036/kWh	1,509.60
System Loss Charge	0.7644/kWh	1,911.76
Sub-Total		17,012.79
Distribution Charges		
Distribution Charge	1.7506/kWh	4,378.25
Supply Charge	0.4118/kWh	1,029.91
Metering Charge	0.6989/kWh	1,747.95
	5.00/month	5.00
Sub-Total		7,161.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	267.86
Senior Citizen Subsidy Charge	0.000122/kWh	0.31
Surcharge	0.02 of 39,670.00	793.40
Sub-Total		1,061.57
Government Charges		
Franchise Tax - Local		126.18
Value Added Tax		
Generation		848.97
Transmission		32.18
System Loss		110.60
Distribution		859.33
Others		142.53
Universal Charge		
Missionary Electrification	0.1561/kWh	390.41
Environmental Charge	0.0025/kWh	6.25
NPC Stranded Contract Costs	0.1938/kWh	484.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	310.12
Sub-Total		3,311.26
CURRENT BILL - FEBRUARY 2017		28,546.73
TOTAL AMOUNT DUE		47,793.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 20,423.12

Your monthly electricity consumption chart

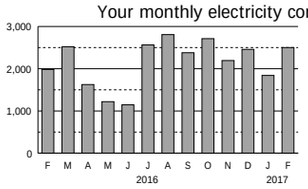

Avg Monthly Usage : 2,149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,546.73		
Less : VAT	1,993.61		
Amount Net of VAT	26,553.12		
Less: BIR 2306	830.68		
BIR 2307	507.23	VATable Sales	26,553.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,215.21	VAT Zero Rated Sales	0.00
Add : VAT	1,993.61	VAT Amount	1,993.61
TOTAL AMOUNT DUE	27,208.82	TOTAL SALES	28,546.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/800300/0/10/02-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141024383910

Collection Ref. Code	: 1813-43-662-2	Premise Address	: BSDE BRGY. HALL,GUIZO,MANDAUE CITY
Account ID	: 1413720000-3		
Customer Name	: GUIZO ELEM. SCHOOL C/O CARIDAD S. SAMPAN	Billing Address	: VECO -SM OFFICE,REC. AREA,MABOLO
Meter Number	: 534256 GS6		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 47,793.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14137200003 BC09/395.3/800300/0/10/02-15-2017/19 732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835341498440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492828

83507532378

Date : 02-15-2017

BC09/400.1/800200/0217506/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8350753237-8

Collection Ref. Code : 1853-66-833-8

Customer Information----------

Name : PLDT

Premise Address : A DEL ROSARIO ST.,GUIZO,MANDAUE CITY

TIN : 000-488-793-000

Metering Information----------

Meter No	:	555567 GS6	Pole No	:	0217506
Serial No	:	56266786	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21663
Period From	:	01-13-2017	Prev Rdg	:	21242
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	3080	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		19,445.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,287.88
Transmission Charge	0.6036/kWh	254.12
System Loss Charge	0.7644/kWh	321.81
Sub-Total		2,863.81
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	45.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 19,446.00	388.92
Sub-Total		434.06
Government Charges		
Franchise Tax - Local		22.54
Value Added Tax		
Generation		142.90
Transmission		5.42
System Loss		18.61
Distribution		145.15
Others		54.79
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		589.97
CURRENT BILL - FEBRUARY 2017		5,097.45
TOTAL AMOUNT DUE		24,543.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 4,763.48

Your monthly electricity consumption chart

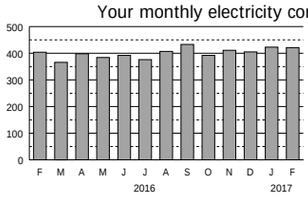

Avg Monthly Usage : 400.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,097.45		
Less : VAT	366.87		
Amount Net of VAT	4,730.58		
Less: BIR 2306	152.85		
BIR 2307	90.60	VATable Sales	4,730.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,487.13	VAT Zero Rated Sales	0.00
Add : VAT	366.87	VAT Amount	366.87
TOTAL AMOUNT DUE	4,854.00	TOTAL SALES	5,097.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/800200/0/21/02-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835341498440

Collection Ref. Code : 1853-66-833-8

Account ID : 8350753237-8

Customer Name : PLDT

Meter Number : 555567 GS6

Period : Oct 2016 to Jan 2017

Premise Address : A DEL ROSARIO ST.,GUIZO,MANDAUE CITY

TOTAL AMOUNT DUE : 24,543.24

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83507532378 BC09/400.1/800200/0/21/02-15-2017/19 733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862132970597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507911

86283576279

Date : 02-15-2017

BC09/405.2/800300/0143824/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8628357627-9

Collection Ref. Code : 1851-73-422-8

Customer Information----------

Name : MAGUIKAY ELEMENTARY SCHOOL

Premise Address : ALBANO SREET,MAGUIKAY

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1168930	Pole No	:	0143824
Serial No	:	133482686	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8436
Period From	:	01-13-2017	Prev Rdg	:	6929
No of Days	:	31	Diff Rdg	:	1507
Avg kWh/day	:	48.61	Registered	:	1507
Conn Load	:	19940	Billed kWh	:	1507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		14,917.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	8,189.64
Transmission Charge	0.6036/kWh	909.63
System Loss Charge	0.7644/kWh	1,151.95
Sub-Total		10,251.22
Distribution Charges		
Distribution Charge	1.7506/kWh	2,638.15
Supply Charge	0.4118/kWh	620.58
Metering Charge	0.6989/kWh	1,053.24
	5.00/month	5.00
Sub-Total		4,316.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	161.40
Senior Citizen Subsidy Charge	0.000122/kWh	0.18
Surcharge	0.02 of 27,810.50	556.21
Sub-Total		717.79
Government Charges		
Franchise Tax - Local		76.43
Value Added Tax		
Generation		511.56
Transmission		19.40
System Loss		66.63
Distribution		518.04
Others		95.31
Universal Charge		
Missionary Electrification	0.1561/kWh	235.24
Environmental Charge	0.0025/kWh	3.77
NPC Stranded Contract Costs	0.1938/kWh	292.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.87
Sub-Total		2,005.31
CURRENT BILL - FEBRUARY 2017		17,291.29
TOTAL AMOUNT DUE		32,208.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 12,892.95

Your monthly electricity consumption chart

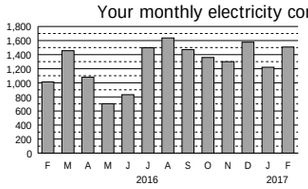

Avg Monthly Usage : 1,281.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,291.29		
Less : VAT	1,210.94		
Amount Net of VAT	16,080.35		
Less: BIR 2306	504.56		
BIR 2307	307.25	VATable Sales	16,080.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,268.54	VAT Zero Rated Sales	0.00
Add : VAT	1,210.94	VAT Amount	1,210.94
TOTAL AMOUNT DUE	16,479.48	TOTAL SALES	17,291.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/800300/0/21/02-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862132970597

Collection Ref. Code	: 1851-73-422-8	Premise Address	: ALBANO SREET,MAGUIKAY		
Account ID	: 8628357627-9				
Customer Name	: MAGUIKAY ELEMENTARY SCHOOL	TOTAL AMOUNT DUE	: 32,208.80	Overdue Bill	: 1
Meter Number	: MTR1168930				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86283576279 BC09/405.2/800300/0/21/02-15-2017/19 734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991123539382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506066

99103300002

Date : 02-15-2017

BC09/405.2/800301/0143852/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9910330000-2

Collection Ref. Code : 1815-48-446-2

Customer Information----------

Name : MAGUIKAY ELEM. SCHOOL

Premise Address : MAGUIKAY,MANDAUE CITY

Billing Address : VECO -SM OFFICE,REC. AREA,MABOLO

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1041004	Pole No	:	0143852
Serial No	:	126813654	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	70347
Period From	:	01-13-2017	Prev Rdg	:	66904
No of Days	:	31	Diff Rdg	:	3443
Avg kWh/day	:	111.07	Registered	:	3443
Conn Load	:	200	Billed kWh	:	3443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		23,749.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	18,710.64
Transmission Charge	0.6036/kWh	2,078.19
System Loss Charge	0.7644/kWh	2,631.83
Sub-Total		23,420.66
Distribution Charges		
Distribution Charge	1.7506/kWh	6,027.32
Supply Charge	0.4118/kWh	1,417.83
Metering Charge	0.6989/kWh	2,406.31
	5.00/month	5.00
Sub-Total		9,856.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	368.75
Senior Citizen Subsidy Charge	0.000122/kWh	0.42
Surcharge	0.02 of 49,922.00	998.44
Sub-Total		1,367.61
Government Charges		
Franchise Tax - Local		173.22
Value Added Tax		
Generation		1,168.76
Transmission		44.30
System Loss		152.25
Distribution		1,182.78
Others		184.90
Universal Charge		
Missionary Electrification	0.1561/kWh	537.45
Environmental Charge	0.0025/kWh	8.61
NPC Stranded Contract Costs	0.1938/kWh	667.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	426.93
Sub-Total		4,546.45
CURRENT BILL - FEBRUARY 2017		39,191.18
TOTAL AMOUNT DUE		62,940.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 26,172.68

Your monthly electricity consumption chart

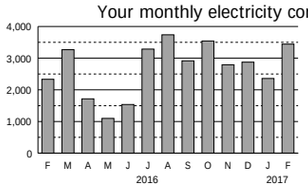

Avg Monthly Usage : 2,684.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,191.18		
Less : VAT	2,732.99		
Amount Net of VAT	36,458.19		
Less: BIR 2306	1,138.77		
BIR 2307	696.36	VATable Sales	36,458.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34,623.06	VAT Zero Rated Sales	0.00
Add : VAT	2,732.99	VAT Amount	2,732.99
TOTAL AMOUNT DUE	37,356.05	TOTAL SALES	39,191.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/800301/0/10/02-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991123539382

Collection Ref. Code	: 1815-48-446-2	Premise Address	: MAGUIKAY,MANDAUE CITY
Account ID	: 9910330000-2		
Customer Name	: MAGUIKAY ELEM. SCHOOL	Billing Address	: VECO -SM OFFICE,REC. AREA,MABOLO
Meter Number	: MTR1041004		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 62,940.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99103300002 BC09/405.2/800301/0/10/02-15-2017/19 735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887730851229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504036

88745300009

Date : 02-15-2017

BC09/405.4/800010/0170995/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874530000-9

Collection Ref. Code : 1845-39-938-2

Customer Information----------

Name : INNOVE COMMUNICATIONS / CEB745

Premise Address : INFRONT OF GOLDEN HARVESTER ADMACOR ST.,MAGUIKAY,MANDAUE CITY

Billing Address : GLOBE BLDG., ASIA TOWN,GLOBE IT PARK,LAHUG

TIN : 000-360-916-000

Metering Information----------

Meter No	:	472452GS6	Pole No	:	0170995
Serial No	:	77304811	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34655
Period From	:	01-13-2017	Prev Rdg	:	34201
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	6000	Billed kWh	:	454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		68.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,467.22
Transmission Charge	0.6036/kWh	274.03
System Loss Charge	0.7644/kWh	347.04
Sub-Total		3,088.29
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	48.62
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,157.00	103.14
Sub-Total		151.82
Government Charges		
Franchise Tax - Local		22.72
Value Added Tax		
Generation		154.11
Transmission		5.84
System Loss		20.08
Distribution		156.48
Others		20.94
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		596.47
CURRENT BILL - FEBRUARY 2017		5,140.61
TOTAL AMOUNT DUE		5,208.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 90.50

Your monthly electricity consumption chart

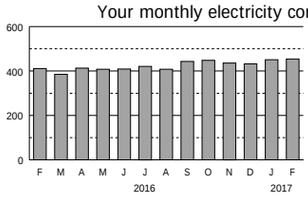

Avg Monthly Usage : 424.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,140.61		
Less : VAT	357.45		
Amount Net of VAT	4,783.16		
Less: BIR 2306	148.95		
BIR 2307	91.34	VATable Sales	4,783.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,542.87	VAT Zero Rated Sales	0.00
Add : VAT	357.45	VAT Amount	357.45
TOTAL AMOUNT DUE	4,900.32	TOTAL SALES	5,140.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/800010/0/10/02-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887730851229

Collection Ref. Code	: 1845-39-938-2	Premise Address	: INFRONT OF GOLDEN HARVESTER ADMACOR ST.,MAGUIKAY,MANDAUE CITY
Account ID	: 8874530000-9		
Customer Name	: INNOVE COMMUNICATIONS / CEB745	Billing Address	: GLOBE BLDG., ASIA TOWN,GLOBE IT PARK,LAHUG
Meter Number	: 472452GS6		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 5,208.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88745300009 BC09/405.4/800010/0/10/02-15-2017/19 736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147351202721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500941

14731300001

Date : 02-15-2017

BC09/410.1/800200/0172685/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473130000-1

Collection Ref. Code : 1835-55-776-7

Customer Information----------

Name : PHIL LONG DIST TEL (CAB 168)

Premise Address : BRGY CASUNTINGAN MANDAUE

Billing Address : c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1003771	Pole No	:	0172685
Serial No	:	121516633	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22399
Period From	:	01-13-2017	Prev Rdg	:	21790
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	1500	Billed kWh	:	609

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,337.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,309.55
Transmission Charge	0.6036/kWh	367.59
System Loss Charge	0.7644/kWh	465.52
Sub-Total		4,142.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	65.22
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 22,562.00	451.24
Sub-Total		516.53
Government Charges		
Franchise Tax - Local		32.03
Value Added Tax		
Generation		206.73
Transmission		7.84
System Loss		26.92
Distribution		209.70
Others		65.83
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		839.18
CURRENT BILL - FEBRUARY 2017		7,245.91
TOTAL AMOUNT DUE		22,583.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 7,224.80

Your monthly electricity consumption chart

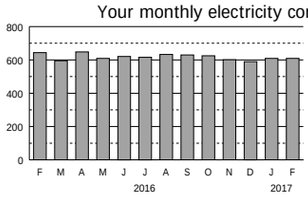

Avg Monthly Usage : 617.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,245.91		
Less : VAT	517.02		
Amount Net of VAT	6,728.89		
Less: BIR 2306	215.43		
BIR 2307	128.78	VATable Sales	6,728.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,384.68	VAT Zero Rated Sales	0.00
Add : VAT	517.02	VAT Amount	517.02
TOTAL AMOUNT DUE	6,901.70	TOTAL SALES	7,245.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/800200/0/10/02-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147351202721

Collection Ref. Code	: 1835-55-776-7	Premise Address	: BRGY CASUNTINGAN MANDAUE
Account ID	: 1473130000-1		
Customer Name	: PHIL LONG DIST TEL (CAB 168)	Billing Address	: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM
Meter Number	: MTR1003771		
Period	: Dec 2016 to Jan 2017	TOTAL AMOUNT DUE	: 22,583.21 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14731300001 BC09/410.1/800200/0/10/02-15-2017/19 737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161405924261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508502

16152943995

Date : 02-15-2017

BC09/420.8/800200/0300801/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1615294399-5

Collection Ref. Code : 1855-92-125-1

Customer Information----------

Name : PLDT

Premise Address : H. CORTES ST.,CASUNTINGAN

TIN : 000-488-793-000

Metering Information----------

Meter No	:	000803 EFS6	Pole No	:	0300801
Serial No	:	117731808	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19217
Period From	:	01-13-2017	Prev Rdg	:	18753
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	2700	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,340.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,521.56
Transmission Charge	0.6036/kWh	280.07
System Loss Charge	0.7644/kWh	354.68
Sub-Total		3,156.31
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.1071/kWh	49.69
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 9,680.00	193.60
Sub-Total		243.35
Government Charges		
Franchise Tax - Local		23.66
Value Added Tax		
Generation		157.51
Transmission		5.97
System Loss		20.52
Distribution		159.92
Others		32.04
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		620.67
CURRENT BILL - FEBRUARY 2017		5,352.98
TOTAL AMOUNT DUE		9,693.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 5,339.91

Your monthly electricity consumption chart

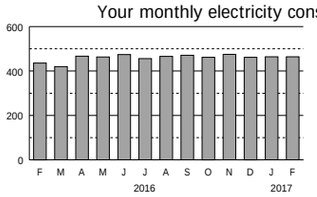

Avg Monthly Usage : 460.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,352.98		
Less : VAT	375.96		
Amount Net of VAT	4,977.02		
Less: BIR 2306	156.64		
BIR 2307	95.12	VATable Sales	4,977.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,725.26	VAT Zero Rated Sales	0.00
Add : VAT	375.96	VAT Amount	375.96
TOTAL AMOUNT DUE	5,101.22	TOTAL SALES	5,352.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/800200/0/21/02-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161405924261

Collection Ref. Code	: 1855-92-125-1	Premise Address	: H. CORTES ST.,CASUNTINGAN
Account ID	: 1615294399-5		
Customer Name	: PLDT	TOTAL AMOUNT DUE	: 9,693.03
Meter Number	: 000803 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16152943995

BC09/420.8/800200/0/21/02-15-2017/19

738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788414451049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505156

78871300006

Date : 02-15-2017

BC09/430.3/800300/0238771/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887130000-6

Collection Ref. Code : 1829-45-932-5

Customer Information----------

Name : TIPOLO BARANGAY HIGH SCHOOL

Premise Address : TIPOLO,MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1202958	Pole No	:	0238771
Serial No	:	16677211	Multiplier	:	40
Period To	:	02-13-2017	Pres Rdg	:	513
Period From	:	01-13-2017	Prev Rdg	:	406
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	138.07	Registered	:	4280
Conn Load	:	150	Billed kWh	:	4280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		276,933.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	23,259.23
Transmission Charge	0.6036/kWh	2,583.41
System Loss Charge	0.7644/kWh	3,271.63
Sub-Total		29,114.27
Distribution Charges		
Distribution Charge	1.7506/kWh	7,492.57
Supply Charge	0.4118/kWh	1,762.50
Metering Charge	0.6989/kWh	2,991.29
	5.00/month	5.00
Sub-Total		12,251.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	458.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.52
Surcharge	0.02 of 627,465.50	12,549.31
Sub-Total		13,008.22
Government Charges		
Franchise Tax - Local		98.04
Value Added Tax		
Generation		1,452.89
Transmission		55.07
System Loss		189.28
Distribution		1,470.16
Others		- 2,599.18
Universal Charge		
Missionary Electrification	0.1561/kWh	668.11
Environmental Charge	0.0025/kWh	10.70
NPC Stranded Contract Costs	0.1938/kWh	829.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	530.72
Sub-Total		2,705.25
CURRENT BILL - FEBRUARY 2017		57,079.10
Advance Payment/Credit Adjustments		- 34,766.12
TOTAL AMOUNT DUE		299,246.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 33,692.80

Your monthly electricity consumption chart

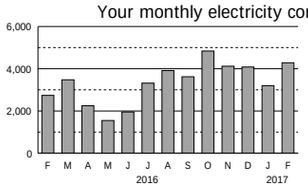

Avg Monthly Usage : 3,332.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57,079.10		
Less : VAT	568.22		
Amount Net of VAT	56,510.88		
Less: BIR 2306	236.74		
BIR 2307	394.12	VATable Sales	56,510.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	55,880.02	VAT Zero Rated Sales	0.00
Add : VAT	568.22	VAT Amount	568.22
TOTAL AMOUNT DUE	56,448.24	TOTAL SALES	57,079.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/800300/0/21/02-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788414451049

Collection Ref. Code	: 1829-45-932-5	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 7887130000-6				
Customer Name	: TIPOLO BARANGAY HIGH SCHOOL	TOTAL AMOUNT DUE	: 299,246.77	Overdue Bill	: 4
Meter Number	: MTR1202958				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78871300006 BC09/430.3/800300/0/21/02-15-2017/19 739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568718662511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493288

56810580060

Date : 02-15-2017

BC09/435.1/800200/0269511/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5681058006-0

Collection Ref. Code : 1853-61-473-4

Customer Information----------

Name : PLDT

Premise Address : M.C BRIONES ST.,TIPOLO,MANDAUE CITY

TIN : 000-488-793-000

Metering Information----------

Meter No	:	553404 GS6	Pole No	:	0269511
Serial No	:	23304563	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21295
Period From	:	01-13-2017	Prev Rdg	:	20891
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	3080	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		8,661.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,195.50
Transmission Charge	0.6036/kWh	243.85
System Loss Charge	0.7644/kWh	308.82
Sub-Total		2,748.17
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 8,661.00	173.22
Sub-Total		216.54
Government Charges		
Franchise Tax - Local		20.63
Value Added Tax		
Generation		137.14
Transmission		5.19
System Loss		17.87
Distribution		139.32
Others		28.46
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		541.09
CURRENT BILL - FEBRUARY 2017		4,666.77
TOTAL AMOUNT DUE		13,327.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 4,466.54

Your monthly electricity consumption chart

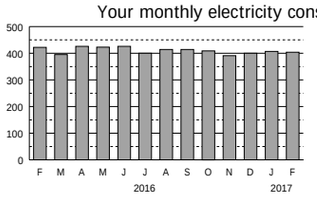

Avg Monthly Usage : 410.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,666.77		
Less : VAT	327.98		
Amount Net of VAT	4,338.79		
Less: BIR 2306	136.66		
BIR 2307	82.93	VATable Sales	4,338.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,119.20	VAT Zero Rated Sales	0.00
Add : VAT	327.98	VAT Amount	327.98
TOTAL AMOUNT DUE	4,447.18	TOTAL SALES	4,666.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/800200/0/21/02-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568718662511

Collection Ref. Code	: 1853-61-473-4	Premise Address	: M.C BRIONES ST.,TIPOLO,MANDAUE CITY		
Account ID	: 5681058006-0				
Customer Name	: PLDT	TOTAL AMOUNT DUE	: 13,327.89	Overdue Bill	: 1
Meter Number	: 553404 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56810580060 BC09/435.1/800200/0/21/02-15-2017/19 740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807067751377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496661

80777300007

Date : 02-15-2017

BC09/435.1/800201/0262994/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8077730000-7

Collection Ref. Code : 1835-55-803-8

Customer Information----------

Name : PHIL LONG DIST TEL (CAB 129)

Premise Address : TIPOLO MANDAUE

Billing Address : c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1055474	Pole No	:	0262994
Serial No	:	121434425	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4
Period From	:	01-13-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,989.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,989.00	39.78
Sub-Total		39.78
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Distribution		0.60
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.62
CURRENT BILL - FEBRUARY 2017		50.40
Debit Adjustments		216.12
TOTAL AMOUNT DUE		2,255.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 50.40

Your monthly electricity consumption chart

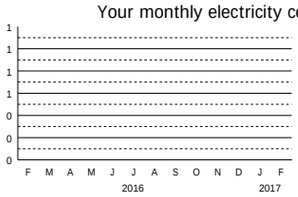

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50.40		
Less : VAT	5.40		
Amount Net of VAT	45.00		
Less: BIR 2306	2.25		
BIR 2307	0.90	VATable Sales	45.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41.85	VAT Zero Rated Sales	0.00
Add : VAT	5.40	VAT Amount	5.40
TOTAL AMOUNT DUE	47.25	TOTAL SALES	50.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/800201/0/10/02-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807067751377

Collection Ref. Code	: 1835-55-803-8	Premise Address	: TIPOLO MANDAUE
Account ID	: 8077730000-7		
Customer Name	: PHIL LONG DIST TEL (CAB 129)	Billing Address	: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM
Meter Number	: MTR1055474		
Period	: May 2016 to Jan 2017	TOTAL AMOUNT DUE	: 2,255.62 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80777300007 BC09/435.1/800201/0/10/02-15-2017/19 741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907279240985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497047

90777300006

Date : 02-15-2017

BC09/435.1/800202/0262700/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9077730000-6

Collection Ref. Code : 1835-55-806-2

Customer Information----------

Name : PHIL LONG DIST TEL (CAB 128)

Premise Address : TIPOLO MANDAUE

Billing Address : c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	118423DS6	Pole No	:	0262700
Serial No	:	26894647	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	93005
Period From	:	01-13-2017	Prev Rdg	:	92387
No of Days	:	31	Diff Rdg	:	618
Avg kWh/day	:	19.94	Registered	:	618
Conn Load	:	1500	Billed kWh	:	618

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		30,585.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,358.46
Transmission Charge	0.6036/kWh	373.02
System Loss Charge	0.7644/kWh	472.40
Sub-Total		4,203.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	66.19
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 30,585.50	611.71
Sub-Total		677.98
Government Charges		
Franchise Tax - Local		33.28
Value Added Tax		
Generation		209.78
Transmission		7.95
System Loss		27.32
Distribution		212.79
Others		85.35
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.63
Sub-Total		870.89
CURRENT BILL - FEBRUARY 2017		7,526.03
TOTAL AMOUNT DUE		38,111.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 7,231.77

Your monthly electricity consumption chart

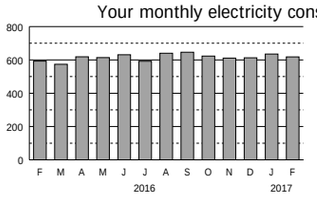

Avg Monthly Usage : 616.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,526.03		
Less : VAT	543.19		
Amount Net of VAT	6,982.84		
Less: BIR 2306	226.34		
BIR 2307	133.77	VATable Sales	6,982.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,622.73	VAT Zero Rated Sales	0.00
Add : VAT	543.19	VAT Amount	543.19
TOTAL AMOUNT DUE	7,165.92	TOTAL SALES	7,526.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/800202/0/10/02-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907279240985

Collection Ref. Code	: 1835-55-806-2	Premise Address	: TIPOLO MANDAUE
Account ID	: 9077730000-6		
Customer Name	: PHIL LONG DIST TEL (CAB 128)	Billing Address	: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM
Meter Number	: 118423DS6		
Period	: Oct 2016 to Jan 2017	TOTAL AMOUNT DUE	: 38,111.55 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90777300006 BC09/435.1/800202/0/10/02-15-2017/19 742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395984474145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508411

39570034338

Date : 02-15-2017

BC09/435.3/800200/0399162/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3957003433-8

Collection Ref. Code : 1853-61-506-4

Customer Information----------

Name : PLDT

Premise Address : BASUBAS ST.,TIPOLO

TIN :

Metering Information----------

Meter No	:	553706 GS6	Pole No	:	0399162
Serial No	:	56263251	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16029
Period From	:	01-13-2017	Prev Rdg	:	15714
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	3080	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,897.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,711.84
Transmission Charge	0.6036/kWh	190.13
System Loss Charge	0.7644/kWh	240.79
Sub-Total		2,142.76
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 6,376.00	127.52
Sub-Total		161.30
Government Charges		
Franchise Tax - Local		16.05
Value Added Tax		
Generation		106.94
Transmission		4.06
System Loss		13.94
Distribution		108.76
Others		21.28
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		421.10
CURRENT BILL - FEBRUARY 2017		3,631.47
TOTAL AMOUNT DUE		6,529.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 3,477.82

Your monthly electricity consumption chart

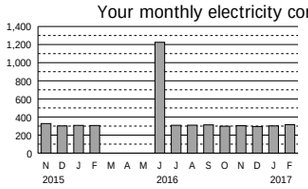

Avg Monthly Usage : 377.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,631.47		
Less : VAT	254.98		
Amount Net of VAT	3,376.49		
Less: BIR 2306	106.25		
BIR 2307	64.53	VATable Sales	3,376.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,205.71	VAT Zero Rated Sales	0.00
Add : VAT	254.98	VAT Amount	254.98
TOTAL AMOUNT DUE	3,460.69	TOTAL SALES	3,631.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/800200/0/21/02-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395984474145

Collection Ref. Code	: 1853-61-506-4	Premise Address	: BASUBAS ST.,TIPOLO		
Account ID	: 3957003433-8				
Customer Name	: PLDT	TOTAL AMOUNT DUE	: 6,529.44	Overdue Bill	: 1
Meter Number	: 553706 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39570034338

BC09/435.3/800200/0/21/02-15-2017/19

743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175148240690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497332

17573300005

Date : 02-15-2017

BC09/435.3/800300/0399372/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757330000-5

Collection Ref. Code : 1815-81-698-8

Customer Information----------

Name : TIPOLO MULTI PURPOSE

Premise Address : TIPOLO MANDAWE CITY

Billing Address : C/O HENRY ARAGON, DEPARTMENT OF EDUCATION MANDAUE,PLARIDEL AVE. MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1131907	Pole No	:	0399372
Serial No	:	40080105	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14080
Period From	:	01-13-2017	Prev Rdg	:	12858
No of Days	:	31	Diff Rdg	:	1222
Avg kWh/day	:	39.42	Registered	:	1222
Conn Load	:	410	Billed kWh	:	1222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,993.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,640.84
Transmission Charge	0.6036/kWh	737.60
System Loss Charge	0.7644/kWh	934.10
Sub-Total		8,312.54
Distribution Charges		
Distribution Charge	1.7506/kWh	2,139.23
Supply Charge	0.4118/kWh	503.22
Metering Charge	0.6989/kWh	854.06
	5.00/month	5.00
Sub-Total		3,501.51
Others		
Subsidy on Lifeline Charge	0.1071/kWh	130.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.15
Surcharge	0.02 of 18,299.00	365.98
Sub-Total		497.01
Government Charges		
Franchise Tax - Local		61.55
Value Added Tax		
Generation		414.82
Transmission		15.72
System Loss		54.05
Distribution		420.18
Others		67.03
Universal Charge		
Missionary Electrification	0.1561/kWh	190.76
Environmental Charge	0.0025/kWh	3.06
NPC Stranded Contract Costs	0.1938/kWh	236.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	151.53
Sub-Total		1,615.52
CURRENT BILL - FEBRUARY 2017		13,926.58
TOTAL AMOUNT DUE		22,920.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 9,305.01

Your monthly electricity consumption chart

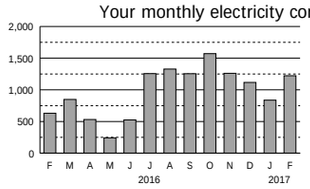

Avg Monthly Usage : 971.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,926.58		
Less : VAT	971.80		
Amount Net of VAT	12,954.78		
Less: BIR 2306	404.92		
BIR 2307	247.45	VATable Sales	12,954.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,302.41	VAT Zero Rated Sales	0.00
Add : VAT	971.80	VAT Amount	971.80
TOTAL AMOUNT DUE	13,274.21	TOTAL SALES	13,926.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/800300/0/21/02-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175148240690

Collection Ref. Code	: 1815-81-698-8	Premise Address	: TIPOLO MANDAWE CITY
Account ID	: 1757330000-5		
Customer Name	: TIPOLO MULTI PURPOSE	Billing Address	: C/O HENRY ARAGON, DEPARTMENT OF EDUCATION MANDAUE,PLARIDEL AVE. MANDAUE CITY
Meter Number	: MTR1131907		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 22,920.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17573300005 BC09/435.3/800300/0/21/02-15-2017/19 744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455863125713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503561

45594300001

Date : 02-15-2017

BC09/435.3/800301/0399372/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4559430000-1

Collection Ref. Code : 1823-41-200-9

Customer Information----------

Name : TIPOLO ELEM SCHOOL

Premise Address : TIPOLO MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1120619	Pole No	:	0399372
Serial No	:	84440402	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26153
Period From	:	01-13-2017	Prev Rdg	:	24283
No of Days	:	31	Diff Rdg	:	1870
Avg kWh/day	:	60.32	Registered	:	1870
Conn Load	:	120	Billed kWh	:	1870

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,663.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10,162.33
Transmission Charge	0.3546/kWh	663.10
System Loss Charge	0.7862/kWh	1,470.19
Sub-Total		12,295.62
Distribution Charges		
Distribution Charge	1.7506/kWh	3,273.62
Supply Charge	0.4118/kWh	770.07
Metering Charge	0.6989/kWh	1,306.94
	5.00/month	5.00
Sub-Total		5,355.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	200.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.23
Surcharge	0.02 of 28,146.00	562.92
Sub-Total		763.43
Government Charges		
Franchise Tax - Local		92.07
Value Added Tax		
Generation		634.79
Transmission		14.14
System Loss		87.45
Distribution		642.68
Others		102.66
Universal Charge		
Missionary Electrification	0.1561/kWh	291.91
Environmental Charge	0.0025/kWh	4.68
NPC Stranded Contract Costs	0.1938/kWh	362.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	231.88
Sub-Total		2,464.67
CURRENT BILL - FEBRUARY 2017		20,879.35
TOTAL AMOUNT DUE		33,542.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 15,482.26

Your monthly electricity consumption chart

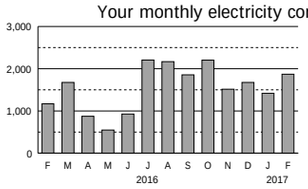

Avg Monthly Usage : 1,546.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,879.35		
Less : VAT	1,481.72		
Amount Net of VAT	19,397.63		
Less: BIR 2306	617.38		
BIR 2307	370.14	VATable Sales	19,397.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,410.11	VAT Zero Rated Sales	0.00
Add : VAT	1,481.72	VAT Amount	1,481.72
TOTAL AMOUNT DUE	19,891.83	TOTAL SALES	20,879.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/800301/0/21/02-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455863125713

Collection Ref. Code	: 1823-41-200-9	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 4559430000-1				
Customer Name	: TIPOLO ELEM SCHOOL	TOTAL AMOUNT DUE	: 33,542.85	Overdue Bill	: 1
Meter Number	: MTR1120619				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45594300001 BC09/435.3/800301/0/21/02-15-2017/19 745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428647652453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509086

42804930818

Date : 02-15-2017

BC09/435.4/800200/1296264/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4280493081-8

Collection Ref. Code : 1853-48-407-5

Customer Information----------

Name : PLDT

Premise Address : M.C. BRIONES ST. COR BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN : 000-488-793-000

Metering Information----------

Meter No	:	555573 GS6	Pole No	:	1296264
Serial No	:	62696823	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25806
Period From	:	01-13-2017	Prev Rdg	:	25298
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	4000	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,152.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,760.68
Transmission Charge	0.6036/kWh	306.63
System Loss Charge	0.7644/kWh	388.32
Sub-Total		3,455.63
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	54.41
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 11,174.00	223.48
Sub-Total		277.95
Government Charges		
Franchise Tax - Local		25.96
Value Added Tax		
Generation		172.45
Transmission		6.53
System Loss		22.45
Distribution		175.02
Others		36.47
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		680.88
CURRENT BILL - FEBRUARY 2017		5,872.99
TOTAL AMOUNT DUE		11,025.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 6,021.08

Your monthly electricity consumption chart

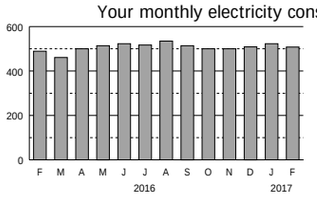

Avg Monthly Usage : 507.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,872.99		
Less : VAT	412.92		
Amount Net of VAT	5,460.07		
Less: BIR 2306	172.05		
BIR 2307	104.36	VATable Sales	5,460.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,183.66	VAT Zero Rated Sales	0.00
Add : VAT	412.92	VAT Amount	412.92
TOTAL AMOUNT DUE	5,596.58	TOTAL SALES	5,872.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/800200/0/21/02-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428647652453

Collection Ref. Code	: 1853-48-407-5	Premise Address	: M.C. BRIONES ST. COR BASUBAS ST.,TIPOLO, MANDAUE CITY
Account ID	: 4280493081-8		
Customer Name	: PLDT	TOTAL AMOUNT DUE	: 11,025.88 Overdue Bill : 1
Meter Number	: 555573 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42804930818 BC09/435.4/800200/0/21/02-15-2017/19 746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492466622596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508304

49249100006

Date : 02-15-2017

BC09/510.1/800110/0453995/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4924910000-6

Collection Ref. Code : 1815-35-776-2

Customer Information----------

Name : SMART COMM INC - V23

Premise Address : HI-WAY SOUTH ROAD, NR FLYOVER,TABUNOK,TALISAY

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	MTR1059477	Pole No	:	0453995
Serial No	:	125292144	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	961
Period From	:	01-13-2017	Prev Rdg	:	926
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	500	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,106.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.6036/kWh	21.13
System Loss Charge	0.7644/kWh	26.75
Sub-Total		238.08
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	3.75
Surcharge	0.02 of 5,106.00	102.12
Sub-Total		105.87
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		11.87
Transmission		0.45
System Loss		1.55
Distribution		12.62
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		58.38
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		507.47
TOTAL AMOUNT DUE		5,613.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 7.34

Your monthly electricity consumption chart

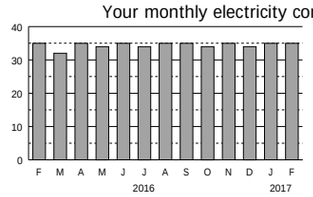

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.47		
Less : VAT	39.46		
Amount Net of VAT	468.01		
Less: BIR 2306	16.45		
BIR 2307	9.03	VATable Sales	468.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.53	VAT Zero Rated Sales	0.00
Add : VAT	39.46	VAT Amount	39.46
TOTAL AMOUNT DUE	481.99	TOTAL SALES	507.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/800110/0/10/02-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492466622596

Collection Ref. Code	: 1815-35-776-2	Premise Address	: HI-WAY SOUTH ROAD, NR FLYOVER,TABUNOK,TALISAY
Account ID	: 4924910000-6		
Customer Name	: SMART COMM INC - V23	Billing Address	: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City
Meter Number	: MTR1059477		
Period	: May 2016 to Jan 2017	TOTAL AMOUNT DUE	: 5,613.64 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49249100006 BC09/510.1/800110/0/10/02-15-2017/19 747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670251123513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494141

67078100004

Date : 02-15-2017

BC09/515.1/800200/0477032/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707810000-4

Collection Ref. Code : 1809-60-008-1

Customer Information----------

Name : PLDT - TSC 087

Premise Address : LAGTANG,Talisay

Billing Address : c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	181505DS6	Pole No	:	0477032
Serial No	:	11926649	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27367
Period From	:	01-13-2017	Prev Rdg	:	26877
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	500	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		27,175.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,662.86
Transmission Charge	0.6036/kWh	295.76
System Loss Charge	0.7644/kWh	374.56
Sub-Total		3,333.18
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	52.48
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 27,176.00	543.52
Sub-Total		596.06
Government Charges		
Franchise Tax - Local		26.68
Value Added Tax		
Generation		166.33
Transmission		6.30
System Loss		21.67
Distribution		168.84
Others		74.73
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		697.99
CURRENT BILL - FEBRUARY 2017		6,034.26
TOTAL AMOUNT DUE		33,210.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 5,720.91

Your monthly electricity consumption chart

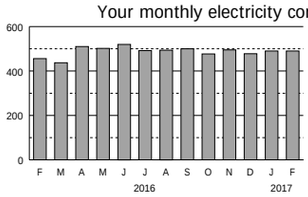

Avg Monthly Usage : 487.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,034.26		
Less : VAT	437.87		
Amount Net of VAT	5,596.39		
Less: BIR 2306	182.46		
BIR 2307	107.26	VATable Sales	5,596.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,306.67	VAT Zero Rated Sales	0.00
Add : VAT	437.87	VAT Amount	437.87
TOTAL AMOUNT DUE	5,744.54	TOTAL SALES	6,034.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/800200/0/10/02-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670251123513

Collection Ref. Code	: 1809-60-008-1	Premise Address	: LAGTANG,Talisay
Account ID	: 6707810000-4		
Customer Name	: PLDT - TSC 087	Billing Address	: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM
Meter Number	: 181505DS6		
Period	: Sep 2016 to Jan 2017	TOTAL AMOUNT DUE	: 33,210.23 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67078100004 BC09/515.1/800200/0/10/02-15-2017/19 748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483863587658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502725

48324400000

Date : 02-15-2017

BC09/515.4/800200/0484133/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4832440000-0

Collection Ref. Code : 1847-79-563-3

Customer Information----------

Name : PHIL.LONG DISTANCE TELEPHONE CO.

Premise Address : LAGTANG

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1198381	Pole No	:	0484133
Serial No	:	40144358	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1082
Period From	:	01-13-2017	Prev Rdg	:	560
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	50000	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		8,576.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,836.76
Transmission Charge	0.6036/kWh	315.08
System Loss Charge	0.7644/kWh	399.02
Sub-Total		3,550.86
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	55.91
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 8,577.00	171.54
Sub-Total		227.51
Government Charges		
Franchise Tax - Local		26.38
Value Added Tax		
Generation		177.20
Transmission		6.71
System Loss		23.09
Distribution		179.83
Others		30.47
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		692.37
CURRENT BILL - FEBRUARY 2017		5,969.34
TOTAL AMOUNT DUE		14,546.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 6,191.01

Your monthly electricity consumption chart

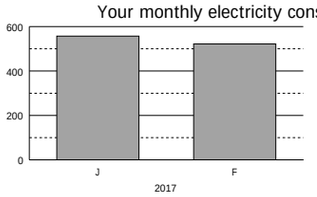

Avg Monthly Usage : 539.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,969.34		
Less : VAT	417.30		
Amount Net of VAT	5,552.04		
Less: BIR 2306	173.89		
BIR 2307	106.07	VATable Sales	5,552.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,272.08	VAT Zero Rated Sales	0.00
Add : VAT	417.30	VAT Amount	417.30
TOTAL AMOUNT DUE	5,689.38	TOTAL SALES	5,969.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/800200/0/31/02-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483863587658

Collection Ref. Code	: 1847-79-563-3	Premise Address	: LAGTANG		
Account ID	: 4832440000-0				
Customer Name	: PHIL.LONG DISTANCE TELEPHONE CO.	TOTAL AMOUNT DUE	: 14,546.16	Overdue Bill	: 1
Meter Number	: MTR1198381				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48324400000

BC09/515.4/800200/0/31/02-15-2017/19

749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297152027853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511405

29721200003

Date : 02-15-2017

BC09/520.5/800200/0731300/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2972120000-3

Collection Ref. Code : 1809-61-392-2

Customer Information----------

Name : P L D T - TSC112

Premise Address : MAX NOEL STREET,BIASONG,TALISAY

Billing Address : c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	183033DS6	Pole No	:	0731300
Serial No	:	10996714	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	70947
Period From	:	01-13-2017	Prev Rdg	:	70743
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	500	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,052.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,108.62
Transmission Charge	0.6036/kWh	123.13
System Loss Charge	0.7644/kWh	155.94
Sub-Total		1,387.69
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 6,495.50	129.91
Sub-Total		151.78
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		69.25
Transmission		2.63
System Loss		9.02
Distribution		70.65
Others		19.49
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		278.88
CURRENT BILL - FEBRUARY 2017		2,407.06
TOTAL AMOUNT DUE		6,459.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,442.68

Your monthly electricity consumption chart

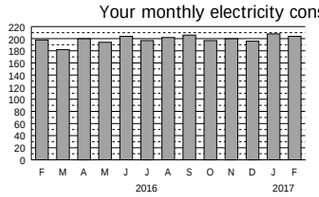

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.06		
Less : VAT	171.04		
Amount Net of VAT	2,236.02		
Less: BIR 2306	71.26		
BIR 2307	42.78	VATable Sales	2,236.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,121.98	VAT Zero Rated Sales	0.00
Add : VAT	171.04	VAT Amount	171.04
TOTAL AMOUNT DUE	2,293.02	TOTAL SALES	2,407.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/800200/0/10/02-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297152027853

Collection Ref. Code	: 1809-61-392-2	Premise Address	: MAX NOEL STREET,BIASONG,TALISAY
Account ID	: 2972120000-3		
Customer Name	: P L D T - TSC112	Billing Address	: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM
Meter Number	: 183033DS6		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 6,459.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29721200003 BC09/520.5/800200/0/10/02-15-2017/19 750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344307072377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498659

34410300007

Date : 02-15-2017

BC09/520.9/800200/1064831/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3441030000-7

Collection Ref. Code : 1843-66-314-7

Customer Information----------

Name : PHILIPPINE LONG DISTANCE TELEPHONE COMP.

Premise Address : CORONA DEL MAR & VILLA SOLANA,POOC,TALISAY

Billing Address : c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	224214WS6	Pole No	:	1064831
Serial No	:	43467290	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	45245
Period From	:	01-13-2017	Prev Rdg	:	44801
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	5000	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,379.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,412.87
Transmission Charge	0.6036/kWh	268.00
System Loss Charge	0.7644/kWh	339.39
Sub-Total		3,020.26
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	47.55
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 9,549.00	190.98
Sub-Total		238.58
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		150.71
Transmission		5.72
System Loss		19.64
Distribution		153.05
Others		31.35
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		594.67
CURRENT BILL - FEBRUARY 2017		5,128.93
TOTAL AMOUNT DUE		9,508.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 5,169.53

Your monthly electricity consumption chart

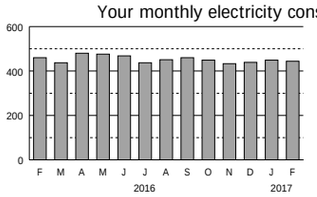

Avg Monthly Usage : 452.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,128.93		
Less : VAT	360.47		
Amount Net of VAT	4,768.46		
Less: BIR 2306	150.20		
BIR 2307	91.14	VATable Sales	4,768.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,527.12	VAT Zero Rated Sales	0.00
Add : VAT	360.47	VAT Amount	360.47
TOTAL AMOUNT DUE	4,887.59	TOTAL SALES	5,128.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/800200/0/10/02-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344307072377

Collection Ref. Code	: 1843-66-314-7	Premise Address	: CORONA DEL MAR & VILLA SOLANA,POOC,TALISAY		
Account ID	: 3441030000-7				
Customer Name	: PHILIPPINE LONG DISTANCE TELEPHONE COMP.	Billing Address	: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM		
Meter Number	: 224214WS6				
Period	: Jan 2017	TOTAL AMOUNT DUE	: 9,508.47	Overdue Bill	: 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34410300007 BC09/520.9/800200/0/10/02-15-2017/19 751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606986380852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495561

60620570212

Date : 02-15-2017

BC09/521.5/800200/0725982/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6062057021-2

Collection Ref. Code : 1851-27-587-8

Customer Information----------

Name : PLDT

Premise Address : CORONA DEL MAR,POOK

Billing Address : c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	516210 GS6	Pole No	:	0725982
Serial No	:	59723303	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27968
Period From	:	01-13-2017	Prev Rdg	:	27522
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	1500	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,323.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,423.74
Transmission Charge	0.6036/kWh	269.21
System Loss Charge	0.7644/kWh	340.92
Sub-Total		3,033.87
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	47.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 9,323.50	186.47
Sub-Total		234.29
Government Charges		
Franchise Tax - Local		22.75
Value Added Tax		
Generation		151.40
Transmission		5.74
System Loss		19.73
Distribution		153.74
Others		30.84
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		596.67
CURRENT BILL - FEBRUARY 2017		5,145.97
TOTAL AMOUNT DUE		14,469.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 4,997.03

Your monthly electricity consumption chart

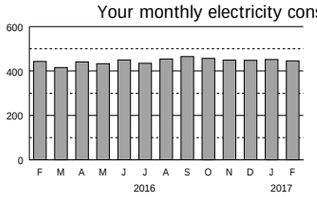

Avg Monthly Usage : 445.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,145.97		
Less : VAT	361.45		
Amount Net of VAT	4,784.52		
Less: BIR 2306	150.61		
BIR 2307	91.44	VATable Sales	4,784.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,542.47	VAT Zero Rated Sales	0.00
Add : VAT	361.45	VAT Amount	361.45
TOTAL AMOUNT DUE	4,903.92	TOTAL SALES	5,145.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/800200/0/10/02-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606986380852

Collection Ref. Code	: 1851-27-587-8	Premise Address	: CORONA DEL MAR,POOK
Account ID	: 6062057021-2		
Customer Name	: PLDT	Billing Address	: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM
Meter Number	: 516210 GS6		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 14,469.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60620570212 BC09/521.5/800200/0/10/02-15-2017/19 752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546004644656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499619

54661763166

Date : 02-15-2017

BC09/430.3/8750/0264733/20

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466176316-6

Collection Ref. Code : 1851-40-128-8

Customer Information----------

Name : MONTERDE,MARIA CECILIA PEDRALBA

Premise Address : TIPOLO

TIN :

Metering Information----------

Meter No	:	516534 GS6	Pole No	:	0264733
Serial No	:	52898924	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23619
Period From	:	01-13-2017	Prev Rdg	:	23208
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	344	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,173.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,233.54
Transmission Charge	0.3546/kWh	145.74
System Loss Charge	0.7862/kWh	323.13
Sub-Total		2,702.41
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	44.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 11,173.00	223.46
Sub-Total		267.53
Government Charges		
Franchise Tax - Local		20.75
Value Added Tax		
Generation		139.51
Transmission		3.10
System Loss		19.21
Distribution		141.72
Others		34.59
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		554.68
CURRENT BILL - FEBRUARY 2017		4,705.62
TOTAL AMOUNT DUE		9,878.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 6,000.00

Your monthly electricity consumption chart

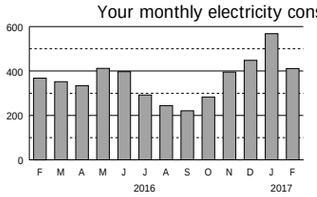

Avg Monthly Usage : 363.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,705.62		
Less : VAT	338.13		
Amount Net of VAT	4,367.49		
Less: BIR 2306	140.89		
BIR 2307	83.43	VATable Sales	4,367.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,143.17	VAT Zero Rated Sales	0.00
Add : VAT	338.13	VAT Amount	338.13
TOTAL AMOUNT DUE	4,481.30	TOTAL SALES	4,705.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/8750/0/21/02-15-2017/20

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546004644656

Collection Ref. Code	: 1851-40-128-8	Premise Address	: TIPOLO		
Account ID	: 5466176316-6				
Customer Name	: MONTERDE,MARIA CECILIA PEDRALBA	TOTAL AMOUNT DUE	: 9,878.83	Overdue Bill	: 1
Meter Number	: 516534 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54661763166 BC09/430.3/8750/0/21/02-15-2017/20 753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088448140712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505489

08848981679

Date : 02-15-2017

BC09/435.1/17110/1370264/20

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0884898167-9

Collection Ref. Code : 1857-61-578-6

Customer Information----------

Name : MISTERIO,MIRASOL ANTIGUA

Premise Address : BUILDING 17 UNIT 110,URBAN HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163705	Pole No	:	1370264
Serial No	:	40119389	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	148
Period From	:	01-13-2017	Prev Rdg	:	120
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:		Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 171.21
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.78
CURRENT BILL - FEBRUARY 2017		119.79
Advance Payment/Credit Adjustments		- 1.74
TOTAL AMOUNT DUE		306.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 332.00

Your monthly electricity consumption chart

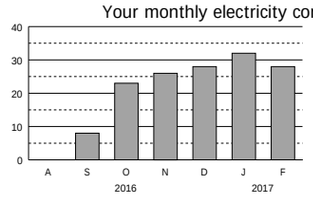

Avg Monthly Usage : 20.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.79		
Less : VAT	7.94		
Amount Net of VAT	111.85		
Less: BIR 2306	3.31		
BIR 2307	1.97	VATable Sales	111.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.57	VAT Zero Rated Sales	0.00
Add : VAT	7.94	VAT Amount	7.94
TOTAL AMOUNT DUE	114.51	TOTAL SALES	119.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/17110/0/21/02-15-2017/20

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088448140712

Collection Ref. Code	: 1857-61-578-6	Premise Address	: BUILDING 17 UNIT 110,URBAN HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 0884898167-9				
Customer Name	: MISTERIO,MIRASOL ANTIGUA	TOTAL AMOUNT DUE	: 306.84	Overdue Bill	: 1
Meter Number	: MTR1163705				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08848981679

BC09/435.1/17110/0/21/02-15-2017/20

754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428012615826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508804

42805245075

Date : 02-15-2017

BC09/520.5/0/0726281/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4280524507-5

Collection Ref. Code : 1855-81-851-5

Customer Information----------

Name : BALUCAN,NIPTHY COMILING

Premise Address : SITIO KANIPAAN,POOC

TIN :

Metering Information----------

Meter No	:	322322 GS6	Pole No	:	0726281
Serial No	:	39813307	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1812
Period From	:	01-13-2017	Prev Rdg	:	1749
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 110.82
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.48
CURRENT BILL - FEBRUARY 2017		560.16
TOTAL AMOUNT DUE		1,014.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 333.00

Your monthly electricity consumption chart

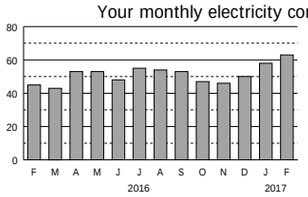

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.16		
Less : VAT	39.02		
Amount Net of VAT	521.14		
Less: BIR 2306	16.26		
BIR 2307	9.82	VATable Sales	521.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.06	VAT Zero Rated Sales	0.00
Add : VAT	39.02	VAT Amount	39.02
TOTAL AMOUNT DUE	534.08	TOTAL SALES	560.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428012615826

Collection Ref. Code	: 1855-81-851-5	Premise Address	: SITIO KANIPAAN,POOC		
Account ID	: 4280524507-5				
Customer Name	: BALUCAN,NIPTHY COMILING	TOTAL AMOUNT DUE	: 1,014.21	Overdue Bill	: 1
Meter Number	: 322322 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42805245075 BC09/520.5/0/0/31/02-15-2017/23 755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936658375104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494331

93692339430

Date : 02-15-2017

BC09/520.5/6700/1112925/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9369233943-0

Collection Ref. Code : 1855-42-923-3

Customer Information----------

Name : BALORIO,RENEIRA MANREAL

Premise Address : SITIO TAMBIS,,POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	573073 GS6	Pole No	:	1112925
Serial No	:	226441026	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16932
Period From	:	01-13-2017	Prev Rdg	:	16436
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	236	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,494.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,695.46
Transmission Charge	0.3546/kWh	175.88
System Loss Charge	0.7862/kWh	389.96
Sub-Total		3,261.30
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	53.12
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 4,494.50	89.89
Sub-Total		143.07
Government Charges		
Franchise Tax - Local		24.14
Value Added Tax		
Generation		168.37
Transmission		3.75
System Loss		23.20
Distribution		170.90
Others		20.07
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		646.71
CURRENT BILL - FEBRUARY 2017		5,475.28
TOTAL AMOUNT DUE		9,970.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,720.00

Your monthly electricity consumption chart

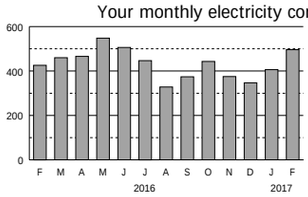

Avg Monthly Usage : 432.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,475.28		
Less : VAT	386.29		
Amount Net of VAT	5,088.99		
Less: BIR 2306	160.97		
BIR 2307	97.05	VATable Sales	5,088.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,830.97	VAT Zero Rated Sales	0.00
Add : VAT	386.29	VAT Amount	386.29
TOTAL AMOUNT DUE	5,217.26	TOTAL SALES	5,475.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/6700/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936658375104

Collection Ref. Code	: 1855-42-923-3	Premise Address	: SITIO TAMBIS,,POOC,TALISAY CITY		
Account ID	: 9369233943-0				
Customer Name	: BALORIO,RENEIRA MANREAL	TOTAL AMOUNT DUE	: 9,970.01	Overdue Bill	: 1
Meter Number	: 573073 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93692339430

BC09/520.5/6700/0/31/02-15-2017/23

756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316528168633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502183

31673200007

Date : 02-15-2017

BC09/520.5/7000/0722684/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167320000-7

Collection Ref. Code : 1831-82-176-1

Customer Information----------

Name : MANREAL,FLORENTINA A

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053263	Pole No	:	0722684
Serial No	:	121435485	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7461
Period From	:	01-13-2017	Prev Rdg	:	7112
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	2200	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,418.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,896.61
Transmission Charge	0.3546/kWh	123.76
System Loss Charge	0.7862/kWh	274.38
Sub-Total		2,294.75
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,418.00	68.36
Sub-Total		105.78
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		118.47
Transmission		2.64
System Loss		16.33
Distribution		120.43
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		455.90
CURRENT BILL - FEBRUARY 2017		3,860.03
TOTAL AMOUNT DUE		7,278.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,607.00

Your monthly electricity consumption chart

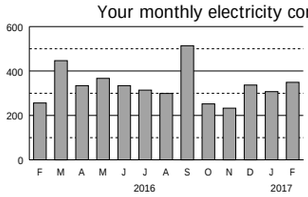

Avg Monthly Usage : 334.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,860.03		
Less : VAT	272.61		
Amount Net of VAT	3,587.42		
Less: BIR 2306	113.60		
BIR 2307	68.42	VATable Sales	3,587.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,405.40	VAT Zero Rated Sales	0.00
Add : VAT	272.61	VAT Amount	272.61
TOTAL AMOUNT DUE	3,678.01	TOTAL SALES	3,860.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/7000/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316528168633

Collection Ref. Code	: 1831-82-176-1	Premise Address	: POOC TALISAY		
Account ID	: 3167320000-7				
Customer Name	: MANREAL,FLORENTINA A	TOTAL AMOUNT DUE	: 7,278.21	Overdue Bill	: 1
Meter Number	: MTR1053263				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31673200007 BC09/520.5/7000/0/31/02-15-2017/23 757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268333525709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492974

26840220995

Date : 02-15-2017

BC09/520.5/7010/1112925/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2684022099-5

Collection Ref. Code : 1861-25-392-3

Customer Information----------

Name : CANTEVEROS,KEVIN SAUSAL

Premise Address : SITIO TAMBIS,POOC, TALISAY CITY

TIN : 283-249-751-000

Metering Information----------

Meter No	:	MTR1030488	Pole No	:	1112925
Serial No	:	125284155	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9380
Period From	:	01-13-2017	Prev Rdg	:	9093
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	222	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,522.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,559.67
Transmission Charge	0.3546/kWh	101.77
System Loss Charge	0.7862/kWh	225.64
Sub-Total		1,887.08
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,522.50	70.45
Sub-Total		101.23
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		97.42
Transmission		2.17
System Loss		13.44
Distribution		99.14
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		376.81
CURRENT BILL - FEBRUARY 2017		3,191.31
Advance Payment/Credit Adjustments		- 404.64
TOTAL AMOUNT DUE		6,309.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,418.00

Your monthly electricity consumption chart

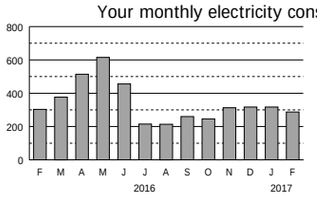

Avg Monthly Usage : 341.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,191.31		
Less : VAT	226.01		
Amount Net of VAT	2,965.30		
Less: BIR 2306	94.17		
BIR 2307	56.57	VATable Sales	2,965.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,814.56	VAT Zero Rated Sales	0.00
Add : VAT	226.01	VAT Amount	226.01
TOTAL AMOUNT DUE	3,040.57	TOTAL SALES	3,191.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/7010/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268333525709

Collection Ref. Code	: 1861-25-392-3	Premise Address	: SITIO TAMBIS,POOC, TALISAY CITY		
Account ID	: 2684022099-5				
Customer Name	: CANTEVEROS,KEVIN SAUSAL	TOTAL AMOUNT DUE	: 6,309.09	Overdue Bill	: 1
Meter Number	: MTR1030488				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26840220995

BC09/520.5/7010/0/31/02-15-2017/23

758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255983487304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505168

25575432338

Date : 02-15-2017

BC09/520.5/7010/1112925/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2557543233-8

Collection Ref. Code : 1859-99-977-8

Customer Information----------

Name : DIABORDO,ROSE IVY ESCALANTE

Premise Address : SITIO TAMBIS,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046797	Pole No	:	1112925
Serial No	:	121573692	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8451
Period From	:	01-13-2017	Prev Rdg	:	8204
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	236	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,197.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,342.30
Transmission Charge	0.3546/kWh	87.59
System Loss Charge	0.7862/kWh	194.19
Sub-Total		1,624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,197.00	63.94
Sub-Total		90.42
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		83.85
Transmission		1.86
System Loss		11.55
Distribution		85.41
Others		12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		324.79
CURRENT BILL - FEBRUARY 2017		2,751.03
TOTAL AMOUNT DUE		5,948.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,927.00

Your monthly electricity consumption chart

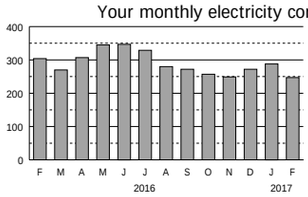

Avg Monthly Usage : 289.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.03		
Less : VAT	194.98		
Amount Net of VAT	2,556.05		
Less: BIR 2306	81.24		
BIR 2307	48.77	VATable Sales	2,556.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,426.04	VAT Zero Rated Sales	0.00
Add : VAT	194.98	VAT Amount	194.98
TOTAL AMOUNT DUE	2,621.02	TOTAL SALES	2,751.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/7010/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255983487304

Collection Ref. Code	: 1859-99-977-8	Premise Address	: SITIO TAMBIS,POOC, TALISAY CITY		
Account ID	: 2557543233-8				
Customer Name	: DIABORDO,ROSE IVY ESCALANTE	TOTAL AMOUNT DUE	: 5,948.06	Overdue Bill	: 1
Meter Number	: MTR1046797				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25575432338 BC09/520.5/7010/0/31/02-15-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240321048057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496478

24026484907

Date : 02-15-2017

BC09/520.5/7010/0722663/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2402648490-7

Collection Ref. Code : 1861-29-227-9

Customer Information----------

Name : ORTIZ,JERRY RAFAEL OFTANA

Premise Address : POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096969	Pole No	:	0722663
Serial No	:	40045305	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3432
Period From	:	01-13-2017	Prev Rdg	:	3242
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	236	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,032.54
Transmission Charge	0.3546/kWh	67.37
System Loss Charge	0.7862/kWh	149.38
Sub-Total		1,249.29
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,076.50	41.53
Sub-Total		61.90
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		64.49
Transmission		1.44
System Loss		8.89
Distribution		65.84
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		249.02
CURRENT BILL - FEBRUARY 2017		2,108.85
Advance Payment/Credit Adjustments		- 4.44
TOTAL AMOUNT DUE		4,181.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,508.00

Your monthly electricity consumption chart

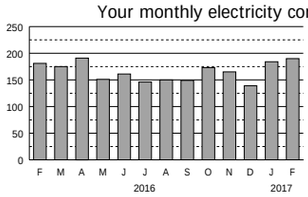

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,108.85		
Less : VAT	149.20		
Amount Net of VAT	1,959.65		
Less: BIR 2306	62.16		
BIR 2307	37.38	VATable Sales	1,959.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,860.11	VAT Zero Rated Sales	0.00
Add : VAT	149.20	VAT Amount	149.20
TOTAL AMOUNT DUE	2,009.31	TOTAL SALES	2,108.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/7010/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240321048057

Collection Ref. Code	: 1861-29-227-9	Premise Address	: POOC,TALISAY CITY		
Account ID	: 2402648490-7				
Customer Name	: ORTIZ,JERRY RAFAEL OFTANA	TOTAL AMOUNT DUE	: 4,181.12	Overdue Bill	: 1
Meter Number	: MTR1096969				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24026484907 BC09/520.5/7010/0/31/02-15-2017/23 760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876896489302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498160

87613200002

Date : 02-15-2017

BC09/520.5/7200/1112925/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8761320000-2

Collection Ref. Code : 1843-27-473-6

Customer Information----------

Name : GARCIA,MARZA MARIE M

Premise Address : SUNRISE POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125997	Pole No	:	1112925
Serial No	:	84449590	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3641
Period From	:	01-13-2017	Prev Rdg	:	3430
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	360	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,244.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,146.66
Transmission Charge	0.6036/kWh	127.36
System Loss Charge	0.7644/kWh	161.29
Sub-Total		1,435.31
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,244.50	44.89
Sub-Total		67.52
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		71.63
Transmission		2.72
System Loss		9.33
Distribution		73.05
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		277.18
CURRENT BILL - FEBRUARY 2017		2,388.75
TOTAL AMOUNT DUE		4,633.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,391.00

Your monthly electricity consumption chart

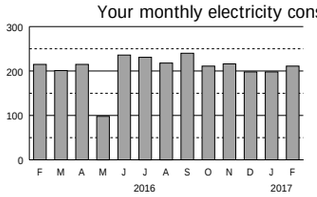

Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.75		
Less : VAT	166.10		
Amount Net of VAT	2,222.65		
Less: BIR 2306	69.22		
BIR 2307	42.44	VATable Sales	2,222.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,110.99	VAT Zero Rated Sales	0.00
Add : VAT	166.10	VAT Amount	166.10
TOTAL AMOUNT DUE	2,277.09	TOTAL SALES	2,388.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/7200/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876896489302

Collection Ref. Code	: 1843-27-473-6	Premise Address	: SUNRISE POOC,TALISAY		
Account ID	: 8761320000-2				
Customer Name	: GARCIA,MARZA MARIE M	TOTAL AMOUNT DUE	: 4,633.07	Overdue Bill	: 1
Meter Number	: MTR1125997				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87613200002 BC09/520.5/7200/0/31/02-15-2017/23 761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634396464724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493410

63403200007

Date : 02-15-2017

BC09/520.5/7400/0722656/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340320000-7

Collection Ref. Code : 1843-18-464-8

Customer Information----------

Name : ABALO,FRANCISCO JONAS M

Premise Address : SUNRISE,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	460106GS6	Pole No	:	0722656
Serial No	:	67330389	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6979
Period From	:	01-13-2017	Prev Rdg	:	6873
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	588	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		38.36
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.68
CURRENT BILL - FEBRUARY 2017		1,183.31
TOTAL AMOUNT DUE		2,533.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,300.00

Your monthly electricity consumption chart

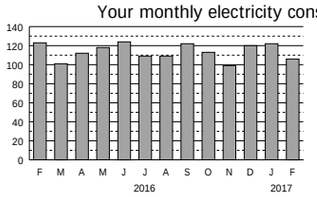

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.31		
Less : VAT	83.96		
Amount Net of VAT	1,099.35		
Less: BIR 2306	34.98		
BIR 2307	20.98	VATable Sales	1,099.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.39	VAT Zero Rated Sales	0.00
Add : VAT	83.96	VAT Amount	83.96
TOTAL AMOUNT DUE	1,127.35	TOTAL SALES	1,183.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/7400/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634396464724

Collection Ref. Code	: 1843-18-464-8	Premise Address	: SUNRISE,POOC,TALISAY		
Account ID	: 6340320000-7				
Customer Name	: ABALO,FRANCISCO JONAS M	TOTAL AMOUNT DUE	: 2,533.43	Overdue Bill	: 1
Meter Number	: 460106GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63403200007 BC09/520.5/7400/0/31/02-15-2017/23 762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337422724476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494599

33781200002

Date : 02-15-2017

BC09/520.5/7800/0722670/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3378120000-2

Collection Ref. Code : 1813-53-029-7

Customer Information----------

Name : RESUERTO,EDYSA S A.

Premise Address : TAMBIS,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	415586GS6	Pole No	:	0722670
Serial No	:	63932977	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17390
Period From	:	01-13-2017	Prev Rdg	:	17229
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	986	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,955.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,955.50	39.11
Sub-Total		56.37
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
Distribution		55.88
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.58
CURRENT BILL - FEBRUARY 2017		1,792.23
Advance Payment/Credit Adjustments		- 3.58
TOTAL AMOUNT DUE		3,743.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,748.00

Your monthly electricity consumption chart

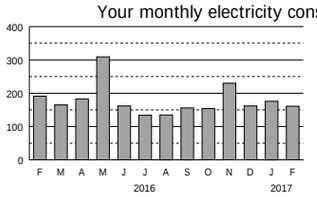

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.23		
Less : VAT	127.00		
Amount Net of VAT	1,665.23		
Less: BIR 2306	52.92		
BIR 2307	31.77	VATable Sales	1,665.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,580.54	VAT Zero Rated Sales	0.00
Add : VAT	127.00	VAT Amount	127.00
TOTAL AMOUNT DUE	1,707.54	TOTAL SALES	1,792.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/7800/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337422724476

Collection Ref. Code	: 1813-53-029-7	Premise Address	: TAMBIS,POOC,TALISAY		
Account ID	: 3378120000-2				
Customer Name	: RESUERTO,EDYSA S A.	TOTAL AMOUNT DUE	: 3,743.91	Overdue Bill	: 1
Meter Number	: 415586GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33781200002 BC09/520.5/7800/0/31/02-15-2017/23 763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419028685563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503837

41923200004

Date : 02-15-2017

BC09/520.5/8100/0727112/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4192320000-4

Collection Ref. Code : 1843-44-101-2

Customer Information----------

Name : GO,ANICETA M3 B

Premise Address : SITIO TAMBIS,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121326	Pole No	:	0727112
Serial No	:	40073396	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4715
Period From	:	01-13-2017	Prev Rdg	:	4334
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	699	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,654.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,070.51
Transmission Charge	0.6036/kWh	229.97
System Loss Charge	0.7644/kWh	291.24
Sub-Total		2,591.72
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,655.00	93.10
Sub-Total		133.96
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		129.34
Transmission		4.90
System Loss		16.86
Distribution		131.42
Others		18.37
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		501.50
CURRENT BILL - FEBRUARY 2017		4,322.34
TOTAL AMOUNT DUE		8,977.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,760.00

Your monthly electricity consumption chart

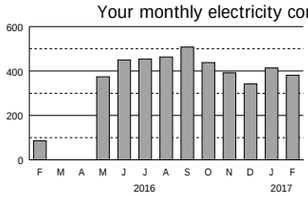

Avg Monthly Usage : 330.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,322.34		
Less : VAT	300.89		
Amount Net of VAT	4,021.45		
Less: BIR 2306	125.36		
BIR 2307	76.80	VATable Sales	4,021.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,819.29	VAT Zero Rated Sales	0.00
Add : VAT	300.89	VAT Amount	300.89
TOTAL AMOUNT DUE	4,120.18	TOTAL SALES	4,322.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/8100/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419028685563

Collection Ref. Code	: 1843-44-101-2	Premise Address	: SITIO TAMBIS,POOK,TALISAY		
Account ID	: 4192320000-4				
Customer Name	: GO,ANICETA M3 B	TOTAL AMOUNT DUE	: 8,977.14	Overdue Bill	: 1
Meter Number	: MTR1121326				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41923200004 BC09/520.5/8100/0/31/02-15-2017/23 764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519675753664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503801

51923200003

Date : 02-15-2017

BC09/520.5/8200/0727112/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5192320000-3

Collection Ref. Code : 1843-44-104-7

Customer Information----------

Name : GO,ANICETA M4 B

Premise Address : SITIO TAMBIS,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	472095GS6	Pole No	:	0727112
Serial No	:	60751333	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23987
Period From	:	01-13-2017	Prev Rdg	:	23708
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	1133	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,279.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,516.20
Transmission Charge	0.3546/kWh	98.93
System Loss Charge	0.7862/kWh	219.35
Sub-Total		1,834.48
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,280.00	85.60
Sub-Total		115.51
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		94.70
Transmission		2.11
System Loss		13.05
Distribution		96.40
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		368.46
CURRENT BILL - FEBRUARY 2017		3,121.75
TOTAL AMOUNT DUE		7,401.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 3,275.00

Your monthly electricity consumption chart

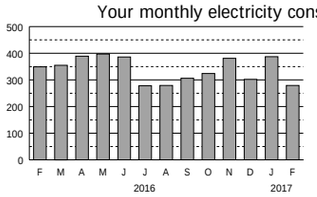

Avg Monthly Usage : 339.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,121.75		
Less : VAT	221.77		
Amount Net of VAT	2,899.98		
Less: BIR 2306	92.40		
BIR 2307	55.34	VATable Sales	2,899.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,752.24	VAT Zero Rated Sales	0.00
Add : VAT	221.77	VAT Amount	221.77
TOTAL AMOUNT DUE	2,974.01	TOTAL SALES	3,121.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/8200/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519675753664

Collection Ref. Code	: 1843-44-104-7	Premise Address	: SITIO TAMBIS,POOK,TALISAY		
Account ID	: 5192320000-3				
Customer Name	: GO,ANICETA M4 B	TOTAL AMOUNT DUE	: 7,401.63	Overdue Bill	: 1
Meter Number	: 472095GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51923200003 BC09/520.5/8200/0/31/02-15-2017/23 765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619657163996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503777

61923200002

Date : 02-15-2017

BC09/520.5/8300/0727112/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6192320000-2

Collection Ref. Code : 1843-44-107-1

Customer Information----------

Name : GO,ANICETA M5 B

Premise Address : SITIO TAMBIS,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121322	Pole No	:	0727112
Serial No	:	40074129	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2653
Period From	:	01-13-2017	Prev Rdg	:	2493
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	699	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,663.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	869.50
Transmission Charge	0.6036/kWh	96.58
System Loss Charge	0.7644/kWh	122.30
Sub-Total		1,088.38
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,728.50	74.57
Sub-Total		91.73
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		54.32
Transmission		2.06
System Loss		7.07
Distribution		55.54
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		215.42
CURRENT BILL - FEBRUARY 2017		1,858.34
Advance Payment/Credit Adjustments		- 192.04
TOTAL AMOUNT DUE		3,329.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,065.00

Your monthly electricity consumption chart

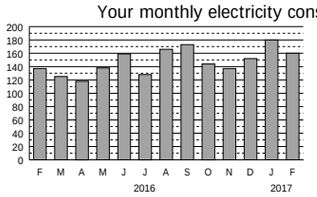

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.34		
Less : VAT	130.98		
Amount Net of VAT	1,727.36		
Less: BIR 2306	54.58		
BIR 2307	33.02	VATable Sales	1,727.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,639.76	VAT Zero Rated Sales	0.00
Add : VAT	130.98	VAT Amount	130.98
TOTAL AMOUNT DUE	1,770.74	TOTAL SALES	1,858.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/8300/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619657163996

Collection Ref. Code	: 1843-44-107-1	Premise Address	: SITIO TAMBIS,POOK,TALISAY		
Account ID	: 6192320000-2				
Customer Name	: GO,ANICETA M5 B	TOTAL AMOUNT DUE	: 3,329.78	Overdue Bill	: 1
Meter Number	: MTR1121322				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61923200002 BC09/520.5/8300/0/31/02-15-2017/23 766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188160850620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505294

18840200002

Date : 02-15-2017

BC09/520.5/9300/0722712/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1884020000-2

Collection Ref. Code : 1817-70-422-2

Customer Information----------

Name : LARGO,SANTOS BALORIO

Premise Address : 451 SITIO TAMBIS,POOC

TIN :

Metering Information----------

Meter No	:	349958 GS6	Pole No	:	0722712
Serial No	:	46777696	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7443
Period From	:	01-13-2017	Prev Rdg	:	7327
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,472.50	29.45
Sub-Total		41.88
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.80
CURRENT BILL - FEBRUARY 2017		1,294.31
TOTAL AMOUNT DUE		2,766.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,534.00

Your monthly electricity consumption chart

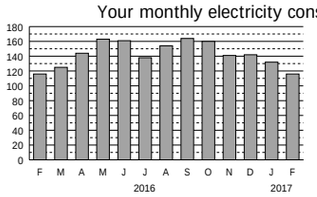

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.31		
Less : VAT	91.83		
Amount Net of VAT	1,202.48		
Less: BIR 2306	38.28		
BIR 2307	22.94	VATable Sales	1,202.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.26	VAT Zero Rated Sales	0.00
Add : VAT	91.83	VAT Amount	91.83
TOTAL AMOUNT DUE	1,233.09	TOTAL SALES	1,294.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/9300/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188160850620

Collection Ref. Code	: 1817-70-422-2	Premise Address	: 451 SITIO TAMBIS,POOC		
Account ID	: 1884020000-2				
Customer Name	: LARGO,SANTOS BALORIO	TOTAL AMOUNT DUE	: 2,766.65	Overdue Bill	: 1
Meter Number	: 349958 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18840200002

BC09/520.5/9300/0/31/02-15-2017/23

767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855441124278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503524

85558398328

Date : 02-15-2017

BC09/520.5/9450/0722754/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555839832-8

Collection Ref. Code : 1853-18-503-5

Customer Information----------

Name : YONGCO,JUDITO FERNANDEZ

Premise Address : TAMBIS,POOC

TIN :

Metering Information----------

Meter No	:	271058 GS6	Pole No	:	0722754
Serial No	:	46519574	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9946
Period From	:	01-13-2017	Prev Rdg	:	9754
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	354	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,012.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,043.40
Transmission Charge	0.3546/kWh	68.08
System Loss Charge	0.7862/kWh	150.95
Sub-Total		1,262.43
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,013.00	60.26
Sub-Total		80.84
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		65.18
Transmission		1.45
System Loss		8.98
Distribution		66.53
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		253.95
CURRENT BILL - FEBRUARY 2017		2,151.60
TOTAL AMOUNT DUE		5,164.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,500.00

Your monthly electricity consumption chart

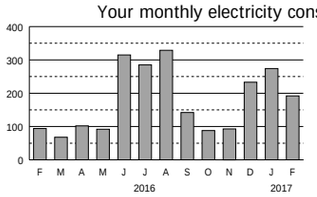

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.60		
Less : VAT	152.98		
Amount Net of VAT	1,998.62		
Less: BIR 2306	63.75		
BIR 2307	38.14	VATable Sales	1,998.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,896.73	VAT Zero Rated Sales	0.00
Add : VAT	152.98	VAT Amount	152.98
TOTAL AMOUNT DUE	2,049.71	TOTAL SALES	2,151.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/9450/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855441124278

Collection Ref. Code	: 1853-18-503-5	Premise Address	: TAMBIS,POOC		
Account ID	: 8555839832-8				
Customer Name	: YONGCO,JUDITO FERNANDEZ	TOTAL AMOUNT DUE	: 5,164.57	Overdue Bill	: 1
Meter Number	: 271058 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85558398328 BC09/520.5/9450/0/31/02-15-2017/23

768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798573492600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511325

79804200008

Date : 02-15-2017

BC09/520.5/10000/0722740/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7980420000-8

Collection Ref. Code : 1827-32-419-8

Customer Information----------

Name : FERRATER,JOSELITO M

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	270688GS6	Pole No	:	0722740
Serial No	:	42549534	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10715
Period From	:	01-13-2017	Prev Rdg	:	10631
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	120	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 63.54
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.35
CURRENT BILL - FEBRUARY 2017		836.48
TOTAL AMOUNT DUE		1,647.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,257.00

Your monthly electricity consumption chart

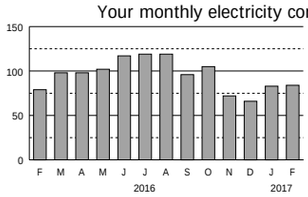

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.48		
Less : VAT	58.66		
Amount Net of VAT	777.82		
Less: BIR 2306	24.45		
BIR 2307	14.76	VATable Sales	777.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.61	VAT Zero Rated Sales	0.00
Add : VAT	58.66	VAT Amount	58.66
TOTAL AMOUNT DUE	797.27	TOTAL SALES	836.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/10000/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798573492600

Collection Ref. Code	: 1827-32-419-8	Premise Address	: POOC TALISAY		
Account ID	: 7980420000-8				
Customer Name	: FERRATER,JOSELITO M	TOTAL AMOUNT DUE	: 1,647.76	Overdue Bill	: 1
Meter Number	: 270688GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79804200008 BC09/520.5/10000/0/31/02-15-2017/23 769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413740920872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500336

41382200008

Date : 02-15-2017

BC09/520.5/10100/0722740/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4138220000-8

Collection Ref. Code : 1829-79-884-7

Customer Information----------

Name : LARGO,PEREGRINA S

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	270690GS6	Pole No	:	0722740
Serial No	:	41464316	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11542
Period From	:	01-13-2017	Prev Rdg	:	11499
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	320	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 157.53
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.10
CURRENT BILL - FEBRUARY 2017		295.35
TOTAL AMOUNT DUE		634.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 490.00

Your monthly electricity consumption chart

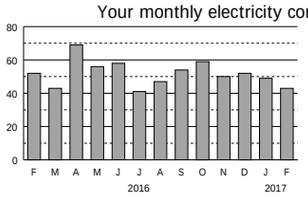

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.35		
Less : VAT	20.35		
Amount Net of VAT	275.00		
Less: BIR 2306	8.47		
BIR 2307	5.09	VATable Sales	275.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.44	VAT Zero Rated Sales	0.00
Add : VAT	20.35	VAT Amount	20.35
TOTAL AMOUNT DUE	281.79	TOTAL SALES	295.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/10100/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413740920872

Collection Ref. Code	: 1829-79-884-7	Premise Address	: POOC TALISAY		
Account ID	: 4138220000-8				
Customer Name	: LARGO,PEREGRINA S	TOTAL AMOUNT DUE	: 634.12	Overdue Bill	: 1
Meter Number	: 270690GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41382200008 BC09/520.5/10100/0/31/02-15-2017/23 770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896373950232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509030

89687143498

Date : 02-15-2017

BC09/520.5/10200/0722740/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968714349-8

Collection Ref. Code : 1851-17-362-5

Customer Information----------

Name : SOSAS,JOSE ORTIZA JR.

Premise Address : TAMBIS,POOC

TIN :

Metering Information----------

Meter No	:	012811 EFS6	Pole No	:	0722740
Serial No	:	121434977	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2868
Period From	:	01-13-2017	Prev Rdg	:	2674
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	302	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,305.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,054.27
Transmission Charge	0.3546/kWh	68.79
System Loss Charge	0.7862/kWh	152.52
Sub-Total		1,275.58
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,305.50	46.11
Sub-Total		66.91
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		65.86
Transmission		1.47
System Loss		9.07
Distribution		67.21
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.72
CURRENT BILL - FEBRUARY 2017		2,157.31
TOTAL AMOUNT DUE		4,462.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,106.00

Your monthly electricity consumption chart

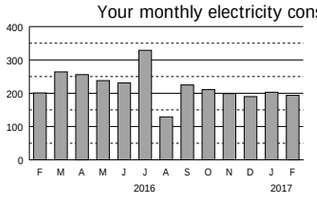

Avg Monthly Usage : 220.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.31		
Less : VAT	152.78		
Amount Net of VAT	2,004.53		
Less: BIR 2306	63.66		
BIR 2307	38.24	VATable Sales	2,004.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,902.63	VAT Zero Rated Sales	0.00
Add : VAT	152.78	VAT Amount	152.78
TOTAL AMOUNT DUE	2,055.41	TOTAL SALES	2,157.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/10200/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896373950232

Collection Ref. Code	: 1851-17-362-5	Premise Address	: TAMBIS,POOC		
Account ID	: 8968714349-8				
Customer Name	: SOSAS,JOSE ORTIZA JR.	TOTAL AMOUNT DUE	: 4,462.58	Overdue Bill	: 1
Meter Number	: 012811 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89687143498 BC09/520.5/10200/0/31/02-15-2017/23 771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340821718492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496463

34062200000

Date : 02-15-2017

BC09/520.5/10300/0722740/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406220000-0

Collection Ref. Code : 1833-72-587-5

Customer Information----------

Name : LASTIMADO,PACITA L

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061660	Pole No	:	0722740
Serial No	:	40015493	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11831
Period From	:	01-13-2017	Prev Rdg	:	11469
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	700	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,866.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,967.25
Transmission Charge	0.3546/kWh	128.37
System Loss Charge	0.7862/kWh	284.60
Sub-Total		2,380.22
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	38.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,866.00	77.32
Sub-Total		116.13
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		122.88
Transmission		2.73
System Loss		16.92
Distribution		124.89
Others		16.06
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		473.64
CURRENT BILL - FEBRUARY 2017		4,010.78
TOTAL AMOUNT DUE		7,876.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,800.00

Your monthly electricity consumption chart

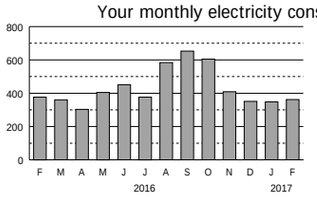

Avg Monthly Usage : 429.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,010.78		
Less : VAT	283.48		
Amount Net of VAT	3,727.30		
Less: BIR 2306	118.11		
BIR 2307	71.10	VATable Sales	3,727.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,538.09	VAT Zero Rated Sales	0.00
Add : VAT	283.48	VAT Amount	283.48
TOTAL AMOUNT DUE	3,821.57	TOTAL SALES	4,010.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/10300/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340821718492

Collection Ref. Code : 1833-72-587-5

Account ID : 3406220000-0

Customer Name : LASTIMADO,PACITA L

Meter Number : MTR1061660

Period : Jan 2017

Premise Address : POOC TALISAY

TOTAL AMOUNT DUE : 7,876.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34062200000

BC09/520.5/10300/0/31/02-15-2017/23

772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171597667700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495080

17170200004

Date : 02-15-2017

BC09/520.5/10500/0722733/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1717020000-4

Collection Ref. Code : 1839-44-677-3

Customer Information----------

Name : ALIPIO,GILBERT C

Premise Address : TAMBIS,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	314573GS6	Pole No	:	0722733
Serial No	:	46852783	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8635
Period From	:	01-13-2017	Prev Rdg	:	8554
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 769.36	- 76.94
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		- 53.39
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.70
CURRENT BILL - FEBRUARY 2017		815.67
TOTAL AMOUNT DUE		1,993.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 924.00

Your monthly electricity consumption chart

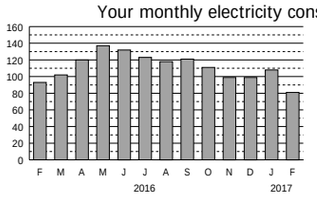

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.67		
Less : VAT	57.53		
Amount Net of VAT	758.14		
Less: BIR 2306	23.98		
BIR 2307	14.39	VATable Sales	758.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.77	VAT Zero Rated Sales	0.00
Add : VAT	57.53	VAT Amount	57.53
TOTAL AMOUNT DUE	777.30	TOTAL SALES	815.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/10500/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171597667700

Collection Ref. Code	: 1839-44-677-3	Premise Address	: TAMBIS,POOC,TALISAY		
Account ID	: 1717020000-4				
Customer Name	: ALIPIO,GILBERT C	TOTAL AMOUNT DUE	: 1,993.03	Overdue Bill	: 1
Meter Number	: 314573GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17170200004 BC09/520.5/10500/0/31/02-15-2017/23 773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440779997218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495621

44012200000

Date : 02-15-2017

BC09/520.5/10700/0722740/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4401220000-0

Collection Ref. Code : 1815-61-830-2

Customer Information----------

Name : SAUSAL,KIM C

Premise Address : TAMBIS,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	286786SS6	Pole No	:	0722740
Serial No	:	26104613	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13693
Period From	:	01-13-2017	Prev Rdg	:	13587
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		36.64
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.46
CURRENT BILL - FEBRUARY 2017		1,181.37
TOTAL AMOUNT DUE		2,445.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,161.00

Your monthly electricity consumption chart

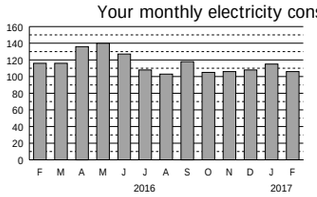

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.37		
Less : VAT	83.75		
Amount Net of VAT	1,097.62		
Less: BIR 2306	34.89		
BIR 2307	20.94	VATable Sales	1,097.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.79	VAT Zero Rated Sales	0.00
Add : VAT	83.75	VAT Amount	83.75
TOTAL AMOUNT DUE	1,125.54	TOTAL SALES	1,181.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/10700/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440779997218

Collection Ref. Code	: 1815-61-830-2	Premise Address	: TAMBIS,POOC,TALISAY		
Account ID	: 4401220000-0				
Customer Name	: SAUSAL,KIM C	TOTAL AMOUNT DUE	: 2,445.54	Overdue Bill	: 1
Meter Number	: 286786SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44012200000 BC09/520.5/10700/0/31/02-15-2017/23 774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726533715447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507359

72681200001

Date : 02-15-2017

BC09/520.5/10900/0722754/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268120000-1

Collection Ref. Code : 1813-29-104-7

Customer Information----------

Name : CANADA,MAECHILLE G.

Premise Address : BK PETRON,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	344584GS6	Pole No	:	0722754
Serial No	:	49175397	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14126
Period From	:	01-13-2017	Prev Rdg	:	14023
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	200	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		36.20
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.64
CURRENT BILL - FEBRUARY 2017		1,148.80
TOTAL AMOUNT DUE		2,406.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,193.00

Your monthly electricity consumption chart

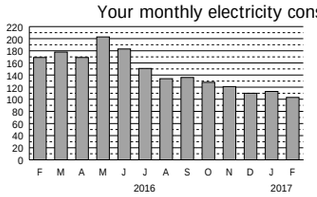

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.80		
Less : VAT	81.50		
Amount Net of VAT	1,067.30		
Less: BIR 2306	33.96		
BIR 2307	20.36	VATable Sales	1,067.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.98	VAT Zero Rated Sales	0.00
Add : VAT	81.50	VAT Amount	81.50
TOTAL AMOUNT DUE	1,094.48	TOTAL SALES	1,148.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/10900/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726533715447

Collection Ref. Code	: 1813-29-104-7	Premise Address	: BK PETRON,POOK,TALISAY		
Account ID	: 7268120000-1				
Customer Name	: CANADA,MAECHILLE G.	TOTAL AMOUNT DUE	: 2,406.99	Overdue Bill	: 1
Meter Number	: 344584GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72681200001 BC09/520.5/10900/0/31/02-15-2017/23 775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684297448258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503579

68471200003

Date : 02-15-2017

BC09/520.5/11000/0722754/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6847120000-3

Collection Ref. Code : 1811-77-176-9

Customer Information----------

Name : AMBRAD,LORNA TM B.

Premise Address : TAMBIS,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	233334DS6	Pole No	:	0722754
Serial No	:	12897284	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31332
Period From	:	01-13-2017	Prev Rdg	:	31151
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	140	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,360.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.3546/kWh	64.18
System Loss Charge	0.7862/kWh	142.30
Sub-Total		1,190.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,360.50	47.21
Sub-Total		66.62
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		61.44
Transmission		1.37
System Loss		8.46
Distribution		62.75
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		238.21
CURRENT BILL - FEBRUARY 2017		2,017.84
TOTAL AMOUNT DUE		4,378.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,420.00

Your monthly electricity consumption chart

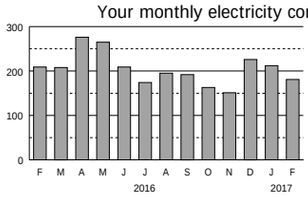

Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.84		
Less : VAT	143.08		
Amount Net of VAT	1,874.76		
Less: BIR 2306	59.62		
BIR 2307	35.77	VATable Sales	1,874.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.37	VAT Zero Rated Sales	0.00
Add : VAT	143.08	VAT Amount	143.08
TOTAL AMOUNT DUE	1,922.45	TOTAL SALES	2,017.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/11000/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684297448258

Collection Ref. Code	: 1811-77-176-9	Premise Address	: TAMBIS,POOC,TALISAY		
Account ID	: 6847120000-3				
Customer Name	: AMBRAD,LORNA TM B.	TOTAL AMOUNT DUE	: 4,378.48	Overdue Bill	: 1
Meter Number	: 233334DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68471200003 BC09/520.5/11000/0/31/02-15-2017/23 776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524689759217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506914

52472200006

Date : 02-15-2017

BC09/520.5/11300/0722754/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247220000-6

Collection Ref. Code : 1835-51-656-4

Customer Information----------

Name : BOLO,GEMMA C

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	110482DS6	Pole No	:	0722754
Serial No	:	18264556	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	36847
Period From	:	01-13-2017	Prev Rdg	:	36808
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 177.22
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.48
CURRENT BILL - FEBRUARY 2017		231.28
TOTAL AMOUNT DUE		695.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 392.00

Your monthly electricity consumption chart

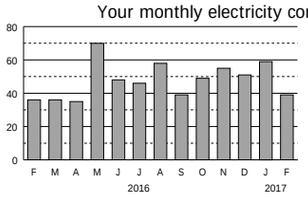

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.28		
Less : VAT	15.90		
Amount Net of VAT	215.38		
Less: BIR 2306	6.64		
BIR 2307	3.94	VATable Sales	215.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.80	VAT Zero Rated Sales	0.00
Add : VAT	15.90	VAT Amount	15.90
TOTAL AMOUNT DUE	220.70	TOTAL SALES	231.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/11300/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524689759217

Collection Ref. Code	: 1835-51-656-4	Premise Address	: POOC TALISAY		
Account ID	: 5247220000-6				
Customer Name	: BOLO,GEMMA C	TOTAL AMOUNT DUE	: 695.96	Overdue Bill	: 1
Meter Number	: 110482DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52472200006 BC09/520.5/11300/0/31/02-15-2017/23 777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350838724133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502393

35043200001

Date : 02-15-2017

BC09/520.5/11400/0722754/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504320000-1

Collection Ref. Code : 1831-44-305-8

Customer Information----------

Name : ABELLANA,JANE C

Premise Address : POOC TALISAY,POOK

TIN :

Metering Information----------

Meter No	:	012081 EFS6	Pole No	:	0722754
Serial No	:	121437682	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15362
Period From	:	01-13-2017	Prev Rdg	:	14796
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	420	Billed kWh	:	566

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,922.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,075.87
Transmission Charge	0.3546/kWh	200.70
System Loss Charge	0.7862/kWh	444.99
Sub-Total		3,721.56
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	60.62
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,923.00	138.46
Sub-Total		199.15
Government Charges		
Franchise Tax - Local		27.73
Value Added Tax		
Generation		192.13
Transmission		4.28
System Loss		26.48
Distribution		194.94
Others		27.23
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		742.43
CURRENT BILL - FEBRUARY 2017		6,287.64
TOTAL AMOUNT DUE		13,210.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 6,426.00

Your monthly electricity consumption chart

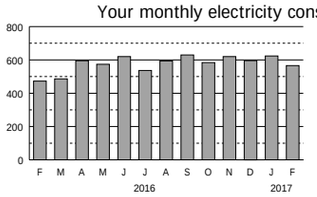

Avg Monthly Usage : 576.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,287.64		
Less : VAT	445.06		
Amount Net of VAT	5,842.58		
Less: BIR 2306	185.45		
BIR 2307	111.46	VATable Sales	5,842.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,545.67	VAT Zero Rated Sales	0.00
Add : VAT	445.06	VAT Amount	445.06
TOTAL AMOUNT DUE	5,990.73	TOTAL SALES	6,287.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/11400/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350838724133

Collection Ref. Code	: 1831-44-305-8	Premise Address	: POOC TALISAY,POOK		
Account ID	: 3504320000-1				
Customer Name	: ABELLANA,JANE C	TOTAL AMOUNT DUE	: 13,210.41	Overdue Bill	: 1
Meter Number	: 012081 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35043200001 BC09/520.5/11400/0/31/02-15-2017/23 778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142159985089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497980

14280200008

Date : 02-15-2017

BC09/520.5/11800/0726071/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1428020000-8

Collection Ref. Code : 1819-52-074-9

Customer Information----------

Name : BOLO,CONRADO C

Premise Address : POOC TALISAY CEBU,POOC,000011

TIN :

Metering Information----------

Meter No	:	MTR1169785	Pole No	:	0726071
Serial No	:	40081753	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	279
Period From	:	01-13-2017	Prev Rdg	:	221
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 1,437.50	28.75
Sub-Total		- 136.95
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.75
CURRENT BILL - FEBRUARY 2017		479.12
Advance Payment/Credit Adjustments		- 1.65
TOTAL AMOUNT DUE		1,196.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 718.00

Your monthly electricity consumption chart

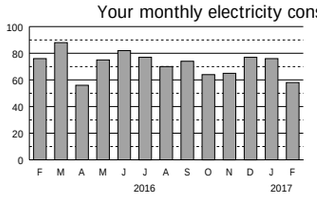

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.12		
Less : VAT	34.03		
Amount Net of VAT	445.09		
Less: BIR 2306	14.16		
BIR 2307	8.35	VATable Sales	445.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.58	VAT Zero Rated Sales	0.00
Add : VAT	34.03	VAT Amount	34.03
TOTAL AMOUNT DUE	456.61	TOTAL SALES	479.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/11800/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142159985089

Collection Ref. Code	: 1819-52-074-9	Premise Address	: POOC TALISAY CEBU,POOC,000011		
Account ID	: 1428020000-8				
Customer Name	: BOLO,CONRADO C	TOTAL AMOUNT DUE	: 1,196.91	Overdue Bill	: 1
Meter Number	: MTR1169785				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14280200008 BC09/520.5/11800/0/31/02-15-2017/23 779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333619124795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492292

33382200005

Date : 02-15-2017

BC09/520.5/11900/0726071/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3338220000-5

Collection Ref. Code : 1835-53-455-4

Customer Information----------

Name : KONG,PERCILA C

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	131122WS6	Pole No	:	0726071
Serial No	:	74851274	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	81065
Period From	:	01-13-2017	Prev Rdg	:	80916
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	300	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,125.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	809.73
Transmission Charge	0.3546/kWh	52.84
System Loss Charge	0.7862/kWh	117.14
Sub-Total		979.71
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,132.50	82.65
Sub-Total		98.63
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		50.57
Transmission		1.12
System Loss		6.97
Distribution		51.76
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		201.70
CURRENT BILL - FEBRUARY 2017		1,711.38
Advance Payment/Credit Adjustments		- 5.22
TOTAL AMOUNT DUE		3,831.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,007.00

Your monthly electricity consumption chart

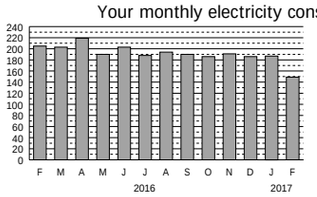

Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.38		
Less : VAT	123.16		
Amount Net of VAT	1,588.22		
Less: BIR 2306	51.33		
BIR 2307	30.34	VATable Sales	1,588.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.55	VAT Zero Rated Sales	0.00
Add : VAT	123.16	VAT Amount	123.16
TOTAL AMOUNT DUE	1,629.71	TOTAL SALES	1,711.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/11900/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333619124795

Collection Ref. Code	: 1835-53-455-4	Premise Address	: POOC TALISAY		
Account ID	: 3338220000-5				
Customer Name	: KONG,PERCILA C	TOTAL AMOUNT DUE	: 3,831.78	Overdue Bill	: 1
Meter Number	: 131122WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33382200005 BC09/520.5/11900/0/31/02-15-2017/23 780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211935621280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499289

21122200005

Date : 02-15-2017

BC09/520.5/12000/0722761/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2112220000-5

Collection Ref. Code : 1815-93-944-3

Customer Information----------

Name : SORBITO,PRESCILLA L

Premise Address : TAMBIS,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	197936WS6	Pole No	:	0722761
Serial No	:	43141406	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28414
Period From	:	01-13-2017	Prev Rdg	:	28223
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	300	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,210.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,037.97
Transmission Charge	0.3546/kWh	67.73
System Loss Charge	0.7862/kWh	150.16
Sub-Total		1,255.86
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,210.00	44.20
Sub-Total		64.68
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		64.84
Transmission		1.44
System Loss		8.93
Distribution		66.18
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		250.62
CURRENT BILL - FEBRUARY 2017		2,122.66
TOTAL AMOUNT DUE		4,332.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,458.00

Your monthly electricity consumption chart

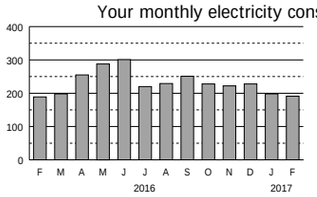

Avg Monthly Usage : 230.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.66		
Less : VAT	150.27		
Amount Net of VAT	1,972.39		
Less: BIR 2306	62.61		
BIR 2307	37.63	VATable Sales	1,972.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,872.15	VAT Zero Rated Sales	0.00
Add : VAT	150.27	VAT Amount	150.27
TOTAL AMOUNT DUE	2,022.42	TOTAL SALES	2,122.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/12000/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211935621280

Collection Ref. Code	: 1815-93-944-3	Premise Address	: TAMBIS,POOK,TALISAY		
Account ID	: 2112220000-5				
Customer Name	: SORBITO,PRESCILLA L	TOTAL AMOUNT DUE	: 4,332.67	Overdue Bill	: 1
Meter Number	: 197936WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21122200005

BC09/520.5/12000/0/31/02-15-2017/23

781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550419939336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501451

55082200001

Date : 02-15-2017

BC09/520.5/12600/0726071/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5508220000-1

Collection Ref. Code : 1829-70-032-4

Customer Information----------

Name : FIN,MELINDA D

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	156911DS6	Pole No	:	0726071
Serial No	:	11856532	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	58355
Period From	:	01-13-2017	Prev Rdg	:	57868
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	450	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,801.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,646.55
Transmission Charge	0.3546/kWh	172.69
System Loss Charge	0.7862/kWh	382.88
Sub-Total		3,202.12
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.1071/kWh	52.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,801.50	116.03
Sub-Total		168.25
Government Charges		
Franchise Tax - Local		23.84
Value Added Tax		
Generation		165.32
Transmission		3.68
System Loss		22.78
Distribution		167.81
Others		23.05
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		638.49
CURRENT BILL - FEBRUARY 2017		5,407.31
TOTAL AMOUNT DUE		11,208.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 5,400.00

Your monthly electricity consumption chart

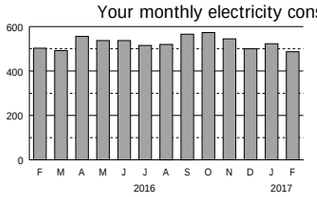

Avg Monthly Usage : 527.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,407.31		
Less : VAT	382.64		
Amount Net of VAT	5,024.67		
Less: BIR 2306	159.44		
BIR 2307	95.85	VATable Sales	5,024.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,769.38	VAT Zero Rated Sales	0.00
Add : VAT	382.64	VAT Amount	382.64
TOTAL AMOUNT DUE	5,152.02	TOTAL SALES	5,407.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/12600/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550419939336

Collection Ref. Code : 1829-70-032-4

Account ID : 5508220000-1

Customer Name : FIN,MELINDA D

Meter Number : 156911DS6

Period : Jan 2017

Premise Address : POOC TALISAY

TOTAL AMOUNT DUE : 11,208.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55082200001 BC09/520.5/12600/0/31/02-15-2017/23 782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828621082100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509799

82839673900

Date : 02-15-2017

BC09/520.5/12650/1122491/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8283967390-0

Collection Ref. Code : 1851-88-188-3

Customer Information----------

Name : QUINOPA,ROSAL DEJOS

Premise Address : SITIO TAMBIS,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9540 EES6	Pole No	:	1122491
Serial No	:	06599052	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2749
Period From	:	01-13-2017	Prev Rdg	:	2701
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	444	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 173.78
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.17
CURRENT BILL - FEBRUARY 2017		331.35
Advance Payment/Credit Adjustments		- 306.56
TOTAL AMOUNT DUE		494.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 291.00

Your monthly electricity consumption chart

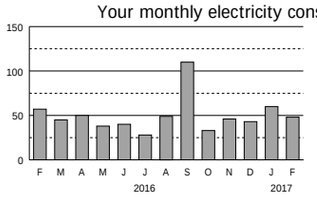

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.35		
Less : VAT	22.89		
Amount Net of VAT	308.46		
Less: BIR 2306	9.53		
BIR 2307	5.71	VATable Sales	308.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.22	VAT Zero Rated Sales	0.00
Add : VAT	22.89	VAT Amount	22.89
TOTAL AMOUNT DUE	316.11	TOTAL SALES	331.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/12650/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828621082100

Collection Ref. Code	: 1851-88-188-3	Premise Address	: SITIO TAMBIS,POOC, TALISAY CITY		
Account ID	: 8283967390-0				
Customer Name	: QUINOPA,ROSAL DEJOS	TOTAL AMOUNT DUE	: 494.88	Overdue Bill	: 1
Meter Number	: 9540 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82839673900 BC09/520.5/12650/0/31/02-15-2017/23 783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095851455136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509765

09573200004

Date : 02-15-2017

BC09/520.5/12900/0726071/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0957320000-4

Collection Ref. Code : 1843-88-974-9

Customer Information----------

Name : TAYAG,GUALBERTA D

Premise Address : SITIO TAMBIS,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	460664GS6	Pole No	:	0726071
Serial No	:	65682021	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6915
Period From	:	01-13-2017	Prev Rdg	:	6883
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	120	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 146.54
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.07
CURRENT BILL - FEBRUARY 2017		189.50
Advance Payment/Credit Adjustments		- 152.45
TOTAL AMOUNT DUE		384.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 350.00

Your monthly electricity consumption chart

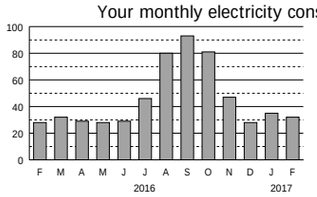

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.50		
Less : VAT	13.03		
Amount Net of VAT	176.47		
Less: BIR 2306	5.44		
BIR 2307	3.22	VATable Sales	176.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.81	VAT Zero Rated Sales	0.00
Add : VAT	13.03	VAT Amount	13.03
TOTAL AMOUNT DUE	180.84	TOTAL SALES	189.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/12900/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095851455136

Collection Ref. Code	: 1843-88-974-9	Premise Address	: SITIO TAMBIS,POOK,TALISAY
Account ID	: 0957320000-4		
Customer Name	: TAYAG,GUALBERTA D	TOTAL AMOUNT DUE	: 384.48 Overdue Bill : 2
Meter Number	: 460664GS6		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09573200004 BC09/520.5/12900/0/31/02-15-2017/23 784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107293059477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497083

10740200000

Date : 02-15-2017

BC09/520.5/13200/0726071/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1074020000-0

Collection Ref. Code : 1817-61-863-6

Customer Information----------

Name : BONGATO,VIOLETA V

Premise Address : TAMBIS,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103154	Pole No	:	0726071
Serial No	:	84448935	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1395
Period From	:	01-13-2017	Prev Rdg	:	1339
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 151.66
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.13
CURRENT BILL - FEBRUARY 2017		440.92
TOTAL AMOUNT DUE		860.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 307.00

Your monthly electricity consumption chart

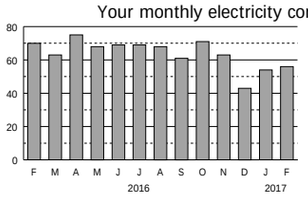

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.92		
Less : VAT	30.55		
Amount Net of VAT	410.37		
Less: BIR 2306	12.74		
BIR 2307	7.67	VATable Sales	410.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.96	VAT Zero Rated Sales	0.00
Add : VAT	30.55	VAT Amount	30.55
TOTAL AMOUNT DUE	420.51	TOTAL SALES	440.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/13200/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107293059477

Collection Ref. Code	: 1817-61-863-6	Premise Address	: TAMBIS,POOC,TALISAY		
Account ID	: 1074020000-0				
Customer Name	: BONGATO,VIOLETA V	TOTAL AMOUNT DUE	: 860.07	Overdue Bill	: 1
Meter Number	: MTR1103154				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10740200000 BC09/520.5/13200/0/31/02-15-2017/23 785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356778146771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506822

35640200008

Date : 02-15-2017

BC09/520.5/13500/0726071/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564020000-8

Collection Ref. Code : 1817-55-161-2

Customer Information----------

Name : ABELLANA,NIDA P

Premise Address : TAMBIS,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	380629GS6	Pole No	:	0726071
Serial No	:	2003130702	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17535
Period From	:	01-13-2017	Prev Rdg	:	17385
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	300	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		47.74
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.62
CURRENT BILL - FEBRUARY 2017		1,664.84
TOTAL AMOUNT DUE		3,247.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,611.00

Your monthly electricity consumption chart

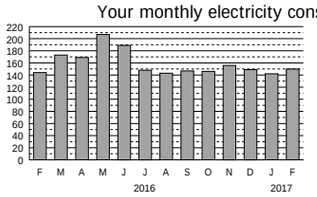

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.84		
Less : VAT	117.80		
Amount Net of VAT	1,547.04		
Less: BIR 2306	49.09		
BIR 2307	29.51	VATable Sales	1,547.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.44	VAT Zero Rated Sales	0.00
Add : VAT	117.80	VAT Amount	117.80
TOTAL AMOUNT DUE	1,586.24	TOTAL SALES	1,664.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/13500/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356778146771

Collection Ref. Code	: 1817-55-161-2	Premise Address	: TAMBIS,POOC,TALISAY		
Account ID	: 3564020000-8				
Customer Name	: ABELLANA,NIDA P	TOTAL AMOUNT DUE	: 3,247.16	Overdue Bill	: 1
Meter Number	: 380629GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35640200008 BC09/520.5/13500/0/31/02-15-2017/23 786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914815572326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501277

91480200004

Date : 02-15-2017

BC09/520.5/13800/0726071/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9148020000-4

Collection Ref. Code : 1819-93-269-9

Customer Information----------

Name : PACINA,CARMEN

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1039048	Pole No	:	0726071
Serial No	:	126814042	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3602
Period From	:	01-13-2017	Prev Rdg	:	3502
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	75	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		- 20.49
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.66
CURRENT BILL - FEBRUARY 2017		1,054.82
TOTAL AMOUNT DUE		2,401.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,245.00

Your monthly electricity consumption chart

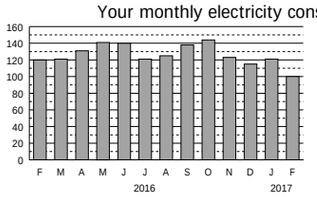

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.82		
Less : VAT	74.38		
Amount Net of VAT	980.44		
Less: BIR 2306	31.00		
BIR 2307	18.66	VATable Sales	980.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.78	VAT Zero Rated Sales	0.00
Add : VAT	74.38	VAT Amount	74.38
TOTAL AMOUNT DUE	1,005.16	TOTAL SALES	1,054.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/13800/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914815572326

Collection Ref. Code	: 1819-93-269-9	Premise Address	: POOC TALISAY		
Account ID	: 9148020000-4				
Customer Name	: PACINA,CARMEN	TOTAL AMOUNT DUE	: 2,401.70	Overdue Bill	: 1
Meter Number	: MTR1039048				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91480200004 BC09/520.5/13800/0/31/02-15-2017/23 787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350812118139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502578

35072200005

Date : 02-15-2017

BC09/520.5/13900/0726064/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507220000-5

Collection Ref. Code : 1829-64-368-1

Customer Information----------

Name : COMPENDIO,JOSE S

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	402539GS6	Pole No	:	0726064
Serial No	:	2004201008	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19266
Period From	:	01-13-2017	Prev Rdg	:	19139
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		41.64
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.70
CURRENT BILL - FEBRUARY 2017		1,411.78
TOTAL AMOUNT DUE		2,812.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,244.00

Your monthly electricity consumption chart

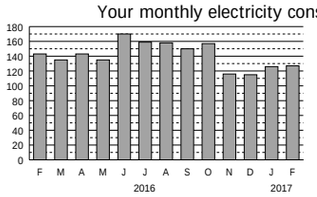

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.78		
Less : VAT	99.96		
Amount Net of VAT	1,311.82		
Less: BIR 2306	41.65		
BIR 2307	25.03	VATable Sales	1,311.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.14	VAT Zero Rated Sales	0.00
Add : VAT	99.96	VAT Amount	99.96
TOTAL AMOUNT DUE	1,345.10	TOTAL SALES	1,411.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/13900/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350812118139

Collection Ref. Code	: 1829-64-368-1	Premise Address	: POOC TALISAY		
Account ID	: 3507220000-5				
Customer Name	: COMPENDIO,JOSE S	TOTAL AMOUNT DUE	: 2,812.74	Overdue Bill	: 1
Meter Number	: 402539GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35072200005 BC09/520.5/13900/0/31/02-15-2017/23 788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330934660845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510739

33082200008

Date : 02-15-2017

BC09/520.5/14100/0726085/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3308220000-8

Collection Ref. Code : 1841-71-155-1

Customer Information----------

Name : DELA CUESTA,GLORIA H

Premise Address : Z2-336 SITIO TAMBIS,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	234691DS6	Pole No	:	0726085
Serial No	:	13588534	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11128
Period From	:	01-13-2017	Prev Rdg	:	11026
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	380	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		34.99
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.21
CURRENT BILL - FEBRUARY 2017		1,136.72
TOTAL AMOUNT DUE		2,339.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,122.00

Your monthly electricity consumption chart

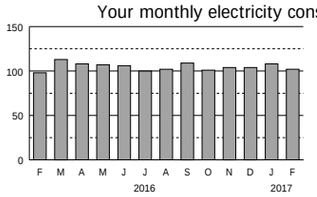

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.72		
Less : VAT	80.60		
Amount Net of VAT	1,056.12		
Less: BIR 2306	33.58		
BIR 2307	20.15	VATable Sales	1,056.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.39	VAT Zero Rated Sales	0.00
Add : VAT	80.60	VAT Amount	80.60
TOTAL AMOUNT DUE	1,082.99	TOTAL SALES	1,136.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/14100/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330934660845

Collection Ref. Code	: 1841-71-155-1	Premise Address	: Z2-336 SITIO TAMBIS,POOK,TALISAY
Account ID	: 3308220000-8		
Customer Name	: DELA CUESTA,GLORIA H	TOTAL AMOUNT DUE	: 2,339.77 Overdue Bill : 1
Meter Number	: 234691DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33082200008 BC09/520.5/14100/0/31/02-15-2017/23 789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003086415909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494212

00322200007

Date : 02-15-2017

BC09/520.5/14600/1021694/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0032220000-7

Collection Ref. Code : 1817-42-269-3

Customer Information----------

Name : CANATOY,CARLITO JR L

Premise Address : TAMBIS,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	192254WS6	Pole No	:	1021694
Serial No	:	45746309	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26204
Period From	:	01-13-2017	Prev Rdg	:	26077
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	300	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		38.02
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.25
CURRENT BILL - FEBRUARY 2017		1,407.71
Advance Payment/Credit Adjustments		- 350.42
TOTAL AMOUNT DUE		2,277.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 948.00

Your monthly electricity consumption chart

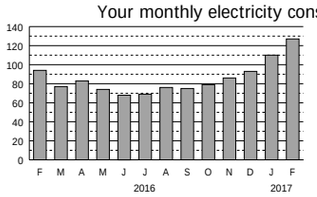

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.71		
Less : VAT	99.53		
Amount Net of VAT	1,308.18		
Less: BIR 2306	41.47		
BIR 2307	24.95	VATable Sales	1,308.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.76	VAT Zero Rated Sales	0.00
Add : VAT	99.53	VAT Amount	99.53
TOTAL AMOUNT DUE	1,341.29	TOTAL SALES	1,407.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/14600/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003086415909

Collection Ref. Code	: 1817-42-269-3	Premise Address	: TAMBIS,POOK,TALISAY		
Account ID	: 0032220000-7				
Customer Name	: CANATOY,CARLITO JR L	TOTAL AMOUNT DUE	: 2,277.44	Overdue Bill	: 1
Meter Number	: 192254WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00322200007 BC09/520.5/14600/0/31/02-15-2017/23 790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221490624659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504962

22199556824

Date : 02-15-2017

BC09/520.5/14650/1021694/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219955682-4

Collection Ref. Code : 1855-96-719-7

Customer Information----------

Name : CANTIVEROS,CHARLENE BALORIO

Premise Address : SITIO TAMBIS,POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	419166 GS6	Pole No	:	1021694
Serial No	:	2003161513	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2907
Period From	:	01-13-2017	Prev Rdg	:	2805
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 701.00	14.02
Sub-Total		24.95
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.95
CURRENT BILL - FEBRUARY 2017		1,125.42
TOTAL AMOUNT DUE		1,826.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 716.00

Your monthly electricity consumption chart

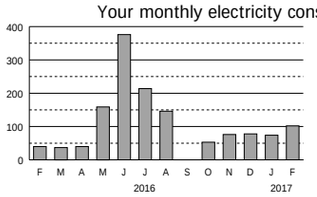

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.42		
Less : VAT	79.39		
Amount Net of VAT	1,046.03		
Less: BIR 2306	33.08		
BIR 2307	19.95	VATable Sales	1,046.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.00	VAT Zero Rated Sales	0.00
Add : VAT	79.39	VAT Amount	79.39
TOTAL AMOUNT DUE	1,072.39	TOTAL SALES	1,125.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/14650/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221490624659

Collection Ref. Code	: 1855-96-719-7	Premise Address	: SITIO TAMBIS,POOC, TALISAY		
Account ID	: 2219955682-4				
Customer Name	: CANTIVEROS,CHARLENE BALORIO	TOTAL AMOUNT DUE	: 1,826.62	Overdue Bill	: 1
Meter Number	: 419166 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22199556824

BC09/520.5/14650/0/31/02-15-2017/23

791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596009467222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510322

59683200006

Date : 02-15-2017

BC09/520.5/14800/1021694/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5968320000-6

Collection Ref. Code : 1843-97-140-2

Customer Information----------

Name : RESTAURO,ROCHE M1 A

Premise Address : SITIO TABAY,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	461821GS6	Pole No	:	1021694
Serial No	:	63915899	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6713
Period From	:	01-13-2017	Prev Rdg	:	6660
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	218	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 143.24
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.02
CURRENT BILL - FEBRUARY 2017		417.91
TOTAL AMOUNT DUE		832.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 226.00

Your monthly electricity consumption chart

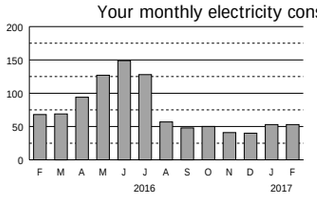

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.91		
Less : VAT	28.97		
Amount Net of VAT	388.94		
Less: BIR 2306	12.07		
BIR 2307	7.27	VATable Sales	388.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.60	VAT Zero Rated Sales	0.00
Add : VAT	28.97	VAT Amount	28.97
TOTAL AMOUNT DUE	398.57	TOTAL SALES	417.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/14800/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596009467222

Collection Ref. Code	: 1843-97-140-2	Premise Address	: SITIO TABAY,POOK,TALISAY		
Account ID	: 5968320000-6				
Customer Name	: RESTAURO,ROCHE M1 A	TOTAL AMOUNT DUE	: 832.98	Overdue Bill	: 1
Meter Number	: 461821GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59683200006 BC09/520.5/14800/0/31/02-15-2017/23 792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986498236707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503763

98681200006

Date : 02-15-2017

BC09/520.5/15100/0726064/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9868120000-6

Collection Ref. Code : 1813-43-167-1

Customer Information----------

Name : CABASE,MATIA V.

Premise Address : TAMBIS,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	402454GS6	Pole No	:	0726064
Serial No	:	70851595	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8390
Period From	:	01-13-2017	Prev Rdg	:	8335
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 144.88
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.62
CURRENT BILL - FEBRUARY 2017		437.74
TOTAL AMOUNT DUE		1,053.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 544.00

Your monthly electricity consumption chart

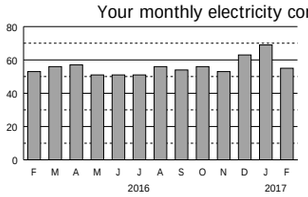

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.74		
Less : VAT	30.51		
Amount Net of VAT	407.23		
Less: BIR 2306	12.72		
BIR 2307	7.62	VATable Sales	407.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.89	VAT Zero Rated Sales	0.00
Add : VAT	30.51	VAT Amount	30.51
TOTAL AMOUNT DUE	417.40	TOTAL SALES	437.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/15100/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986498236707

Collection Ref. Code	: 1813-43-167-1	Premise Address	: TAMBIS,POOC,TALISAY		
Account ID	: 9868120000-6				
Customer Name	: CABASE,MATIA V.	TOTAL AMOUNT DUE	: 1,053.84	Overdue Bill	: 1
Meter Number	: 402454GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98681200006 BC09/520.5/15100/0/31/02-15-2017/23 793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917351605530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502801

91781200000

Date : 02-15-2017

BC09/520.5/15700/1021694/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178120000-0

Collection Ref. Code : 1813-50-320-6

Customer Information----------

Name : CANTIVEROS,ELVIRA B.

Premise Address : POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053501	Pole No	:	1021694
Serial No	:	121449666	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	739
Period From	:	01-13-2017	Prev Rdg	:	678
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	300	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 109.25
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.97
CURRENT BILL - FEBRUARY 2017		540.35
Advance Payment/Credit Adjustments		- 176.11
TOTAL AMOUNT DUE		708.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 435.00

Your monthly electricity consumption chart

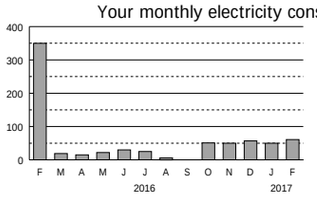

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.35		
Less : VAT	37.57		
Amount Net of VAT	502.78		
Less: BIR 2306	15.66		
BIR 2307	9.47	VATable Sales	502.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.65	VAT Zero Rated Sales	0.00
Add : VAT	37.57	VAT Amount	37.57
TOTAL AMOUNT DUE	515.22	TOTAL SALES	540.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/15700/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917351605530

Collection Ref. Code	: 1813-50-320-6	Premise Address	: POOC,TALISAY		
Account ID	: 9178120000-0				
Customer Name	: CANTIVEROS,ELVIRA B.	TOTAL AMOUNT DUE	: 708.44	Overdue Bill	: 1
Meter Number	: MTR1053501				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91781200000 BC09/520.5/15700/0/31/02-15-2017/23 794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798431945193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511440

79823200005

Date : 02-15-2017

BC09/520.5/15800/0726253/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7982320000-5

Collection Ref. Code : 1843-39-890-7

Customer Information----------

Name : LARGO,CLIFFORD LASTIMADO

Premise Address : TABAY,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1033197	Pole No	:	0726253
Serial No	:	125287190	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6430
Period From	:	01-13-2017	Prev Rdg	:	6225
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	694	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,900.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,114.05
Transmission Charge	0.3546/kWh	72.69
System Loss Charge	0.7862/kWh	161.17
Sub-Total		1,347.91
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,902.00	58.04
Sub-Total		80.03
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		69.59
Transmission		1.55
System Loss		9.59
Distribution		70.99
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		270.30
CURRENT BILL - FEBRUARY 2017		2,289.80
TOTAL AMOUNT DUE		5,190.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,812.00

Your monthly electricity consumption chart

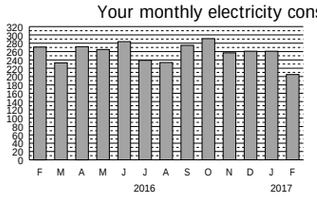

Avg Monthly Usage : 257.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.80		
Less : VAT	162.54		
Amount Net of VAT	2,127.26		
Less: BIR 2306	67.72		
BIR 2307	40.59	VATable Sales	2,127.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,018.95	VAT Zero Rated Sales	0.00
Add : VAT	162.54	VAT Amount	162.54
TOTAL AMOUNT DUE	2,181.49	TOTAL SALES	2,289.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/15800/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798431945193

Collection Ref. Code	: 1843-39-890-7	Premise Address	: TABAY,POOC,TALISAY		
Account ID	: 7982320000-5				
Customer Name	: LARGO,CLIFFORD LASTIMADO	TOTAL AMOUNT DUE	: 5,190.63	Overdue Bill	: 1
Meter Number	: MTR1033197				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79823200005

BC09/520.5/15800/0/31/02-15-2017/23

795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458050103413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505463

45840200005

Date : 02-15-2017

BC09/520.5/15900/0726253/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4584020000-5

Collection Ref. Code : 1817-70-173-8

Customer Information----------

Name : HEYRANA,ELEUTERIA C

Premise Address : SITIO TABAY,POOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	422736GS6	Pole No	:	0726253
Serial No	:	2003211742	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6121
Period From	:	01-13-2017	Prev Rdg	:	6062
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	486	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 159.83
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.28
CURRENT BILL - FEBRUARY 2017		464.22
TOTAL AMOUNT DUE		899.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 442.00

Your monthly electricity consumption chart

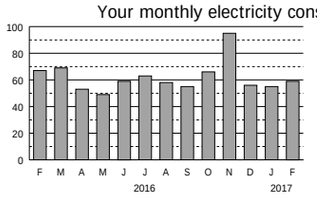

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.22		
Less : VAT	32.16		
Amount Net of VAT	432.06		
Less: BIR 2306	13.40		
BIR 2307	8.08	VATable Sales	432.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.58	VAT Zero Rated Sales	0.00
Add : VAT	32.16	VAT Amount	32.16
TOTAL AMOUNT DUE	442.74	TOTAL SALES	464.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/15900/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458050103413

Collection Ref. Code	: 1817-70-173-8	Premise Address	: SITIO TABAY,POOK,TALISAY CITY		
Account ID	: 4584020000-5				
Customer Name	: HEYRANA,ELEUTERIA C	TOTAL AMOUNT DUE	: 899.18	Overdue Bill	: 1
Meter Number	: 422736GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45840200005 BC09/520.5/15900/0/31/02-15-2017/23 796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476663644460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498328

47683200001

Date : 02-15-2017

BC09/520.5/16000/0726253/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768320000-1

Collection Ref. Code : 1841-43-182-6

Customer Information----------

Name : HEYRANA,VIRGINIA F

Premise Address : SITIO TABAY,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1078314	Pole No	:	0726253
Serial No	:	40010252	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	586
Period From	:	01-13-2017	Prev Rdg	:	549
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	160	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 174.50
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.88
CURRENT BILL - FEBRUARY 2017		212.53
TOTAL AMOUNT DUE		341.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 226.00

Your monthly electricity consumption chart

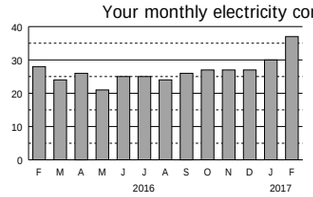

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.53		
Less : VAT	14.36		
Amount Net of VAT	198.17		
Less: BIR 2306	5.98		
BIR 2307	3.61	VATable Sales	198.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.58	VAT Zero Rated Sales	0.00
Add : VAT	14.36	VAT Amount	14.36
TOTAL AMOUNT DUE	202.94	TOTAL SALES	212.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/16000/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476663644460

Collection Ref. Code	: 1841-43-182-6	Premise Address	: SITIO TABAY,POOK,TALISAY		
Account ID	: 4768320000-1				
Customer Name	: HEYRANA,VIRGINIA F	TOTAL AMOUNT DUE	: 341.54	Overdue Bill	: 1
Meter Number	: MTR1078314				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47683200001 BC09/520.5/16000/0/31/02-15-2017/23 797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838501852311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494682

83840200006

Date : 02-15-2017

BC09/520.5/16100/0726253/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8384020000-6

Collection Ref. Code : 1817-69-929-6

Customer Information----------

Name : DEJOS,MARCOSA

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	401836GS6	Pole No	:	0726253
Serial No	:	2003219052	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12262
Period From	:	01-13-2017	Prev Rdg	:	12165
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 920.34	- 46.02
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		- 21.52
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.65
CURRENT BILL - FEBRUARY 2017		1,021.47
TOTAL AMOUNT DUE		2,246.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,129.00

Your monthly electricity consumption chart

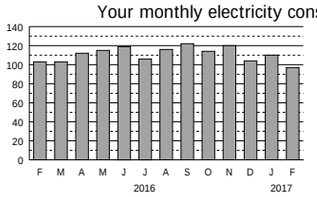

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.47		
Less : VAT	71.95		
Amount Net of VAT	949.52		
Less: BIR 2306	29.99		
BIR 2307	18.07	VATable Sales	949.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.46	VAT Zero Rated Sales	0.00
Add : VAT	71.95	VAT Amount	71.95
TOTAL AMOUNT DUE	973.41	TOTAL SALES	1,021.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/16100/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838501852311

Collection Ref. Code	: 1817-69-929-6	Premise Address	: POOC TALISAY		
Account ID	: 8384020000-6				
Customer Name	: DEJOS,MARCOSA	TOTAL AMOUNT DUE	: 2,246.38	Overdue Bill	: 1
Meter Number	: 401836GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83840200006 BC09/520.5/16100/0/31/02-15-2017/23 798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237729107003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494406

23740200003

Date : 02-15-2017

BC09/520.5/16200/0726253/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2374020000-3

Collection Ref. Code : 1817-63-926-9

Customer Information----------

Name : MONTE,ANALYN D

Premise Address : SITIO TABAY,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	363753GS6	Pole No	:	0726253
Serial No	:	2003120524	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3196
Period From	:	01-13-2017	Prev Rdg	:	3180
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	300	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	86.95
Transmission Charge	0.3546/kWh	5.67
System Loss Charge	0.7862/kWh	12.58
Sub-Total		105.20
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 150.98	- 150.98
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 148.86
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.44
Transmission		0.12
System Loss		0.74
Distribution		6.09
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.52
CURRENT BILL - FEBRUARY 2017		15.64
TOTAL AMOUNT DUE		121.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 136.00

Your monthly electricity consumption chart

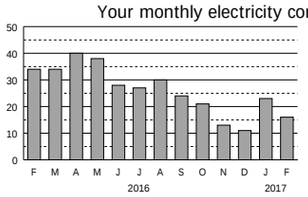

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.64		
Less : VAT	0.86		
Amount Net of VAT	14.78		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	14.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.28	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	15.14	TOTAL SALES	15.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/16200/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237729107003

Collection Ref. Code	: 1817-63-926-9	Premise Address	: SITIO TABAY,POOK,TALISAY		
Account ID	: 2374020000-3				
Customer Name	: MONTE,ANALYN D	TOTAL AMOUNT DUE	: 121.45	Overdue Bill	: 1
Meter Number	: 363753GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23740200003 BC09/520.5/16200/0/31/02-15-2017/23 799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168622652778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493299

16893200002

Date : 02-15-2017

BC09/520.5/16500/0726253/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689320000-2

Collection Ref. Code : 1827-18-086-2

Customer Information----------

Name : ALIPONGA,ARSENIA S

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	366293GS6	Pole No	:	0726253
Serial No	:	2002112970	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9690
Period From	:	01-13-2017	Prev Rdg	:	9613
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 95.80
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.67
CURRENT BILL - FEBRUARY 2017		726.49
TOTAL AMOUNT DUE		1,423.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 531.00

Your monthly electricity consumption chart

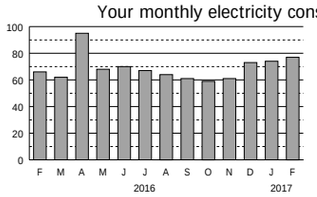

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.49		
Less : VAT	50.81		
Amount Net of VAT	675.68		
Less: BIR 2306	21.16		
BIR 2307	12.78	VATable Sales	675.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.74	VAT Zero Rated Sales	0.00
Add : VAT	50.81	VAT Amount	50.81
TOTAL AMOUNT DUE	692.55	TOTAL SALES	726.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/16500/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168622652778

Collection Ref. Code	: 1827-18-086-2	Premise Address	: POOC TALISAY		
Account ID	: 1689320000-2				
Customer Name	: ALIPONGA,ARSENIA S	TOTAL AMOUNT DUE	: 1,423.25	Overdue Bill	: 1
Meter Number	: 366293GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16893200002 BC09/520.5/16500/0/31/02-15-2017/23 800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680698149592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500852

68041619716

Date : 02-15-2017

BC09/520.5/16600/0726330/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6804161971-6

Collection Ref. Code : 1857-96-341-5

Customer Information----------

Name : LARA,JOCELYN CAJOCSON

Premise Address : TABAY,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1150450	Pole No	:	0726330
Serial No	:	133481876	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	987
Period From	:	01-13-2017	Prev Rdg	:	888
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 939.22	- 46.96
Surcharge	0.02 of 1,200.00	24.00
Sub-Total		- 22.96
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.07
CURRENT BILL - FEBRUARY 2017		1,041.33
TOTAL AMOUNT DUE		2,241.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 975.00

Your monthly electricity consumption chart

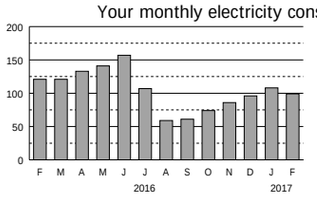

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.33		
Less : VAT	73.32		
Amount Net of VAT	968.01		
Less: BIR 2306	30.56		
BIR 2307	18.42	VATable Sales	968.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.03	VAT Zero Rated Sales	0.00
Add : VAT	73.32	VAT Amount	73.32
TOTAL AMOUNT DUE	992.35	TOTAL SALES	1,041.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/16600/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680698149592

Collection Ref. Code	: 1857-96-341-5	Premise Address	: TABAY,POOC, TALISAY CITY		
Account ID	: 6804161971-6				
Customer Name	: LARA,JOCELYN CAJOCSON	TOTAL AMOUNT DUE	: 2,241.09	Overdue Bill	: 1
Meter Number	: MTR1150450				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68041619716

BC09/520.5/16600/0/31/02-15-2017/23

801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060567939504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506590

06043200002

Date : 02-15-2017

BC09/520.5/16600/0726330/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0604320000-2

Collection Ref. Code : 1843-49-446-9

Customer Information----------

Name : SIOS-E,MARIA THERESA M1 I

Premise Address : SITIO TABAY,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	280860GS6	Pole No	:	0726330
Serial No	:	47665509	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7023
Period From	:	01-13-2017	Prev Rdg	:	6958
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	390	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		- 99.69
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.57
CURRENT BILL - FEBRUARY 2017		594.26
TOTAL AMOUNT DUE		793.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,000.00

Your monthly electricity consumption chart

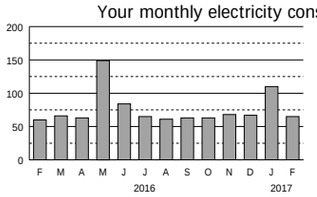

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.26		
Less : VAT	42.01		
Amount Net of VAT	552.25		
Less: BIR 2306	17.51		
BIR 2307	10.43	VATable Sales	552.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.31	VAT Zero Rated Sales	0.00
Add : VAT	42.01	VAT Amount	42.01
TOTAL AMOUNT DUE	566.32	TOTAL SALES	594.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/16600/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060567939504

Collection Ref. Code	: 1843-49-446-9	Premise Address	: SITIO TABAY,POOC,TALISAY		
Account ID	: 0604320000-2				
Customer Name	: SIOS-E,MARIA THERESA M1 I	TOTAL AMOUNT DUE	: 793.71	Overdue Bill	: 1
Meter Number	: 280860GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06043200002 BC09/520.5/16600/0/31/02-15-2017/23 802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814447401460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500916

81434592101

Date : 02-15-2017

BC09/520.5/16600/0726330/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143459210-1

Collection Ref. Code : 1857-99-287-3

Customer Information----------

Name : SIOS-E,MARIA THERESA INOC

Premise Address : M3 TABAY,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7059 EIS6	Pole No	:	0726330
Serial No	:	39143901	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2351
Period From	:	01-13-2017	Prev Rdg	:	2307
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 157.31
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.55
CURRENT BILL - FEBRUARY 2017		306.44
TOTAL AMOUNT DUE		844.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 209.00

Your monthly electricity consumption chart

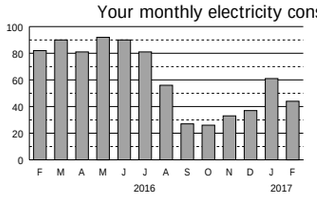

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.44		
Less : VAT	21.27		
Amount Net of VAT	285.17		
Less: BIR 2306	8.87		
BIR 2307	5.28	VATable Sales	285.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.02	VAT Zero Rated Sales	0.00
Add : VAT	21.27	VAT Amount	21.27
TOTAL AMOUNT DUE	292.29	TOTAL SALES	306.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/16600/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814447401460

Collection Ref. Code	: 1857-99-287-3	Premise Address	: M3 TABAY,POOC, TALISAY CITY		
Account ID	: 8143459210-1				
Customer Name	: SIOS-E,MARIA THERESA INOC	TOTAL AMOUNT DUE	: 844.74	Overdue Bill	: 1
Meter Number	: 7059 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81434592101 BC09/520.5/16600/0/31/02-15-2017/23 803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828468516768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509919

82832568511

Date : 02-15-2017

BC09/520.5/16650/0726330/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8283256851-1

Collection Ref. Code : 1861-45-542-9

Customer Information----------

Name : DUNDAHALI,MARY LUZ MAMPAY

Premise Address : SITIO TABAY,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1064018	Pole No	:	0726330
Serial No	:	121451813	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	744
Period From	:	01-13-2017	Prev Rdg	:	714
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 65.50	1.31
Sub-Total		- 185.96
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.98
CURRENT BILL - FEBRUARY 2017		125.12
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		190.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 150.00

Your monthly electricity consumption chart

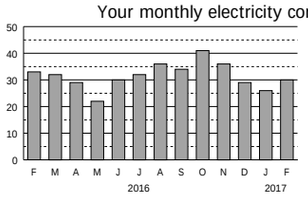

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.12		
Less : VAT	8.18		
Amount Net of VAT	116.94		
Less: BIR 2306	3.43		
BIR 2307	2.05	VATable Sales	116.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.46	VAT Zero Rated Sales	0.00
Add : VAT	8.18	VAT Amount	8.18
TOTAL AMOUNT DUE	119.64	TOTAL SALES	125.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/16650/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828468516768

Collection Ref. Code	: 1861-45-542-9	Premise Address	: SITIO TABAY,POOC, TALISAY CITY		
Account ID	: 8283256851-1				
Customer Name	: DUNDAHALI,MARY LUZ MAMPAY	TOTAL AMOUNT DUE	: 190.26	Overdue Bill	: 1
Meter Number	: MTR1064018				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82832568511 BC09/520.5/16650/0/31/02-15-2017/23 804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160169024819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507429

16043200001

Date : 02-15-2017

BC09/520.5/16700/0726330/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1604320000-1

Collection Ref. Code : 1843-49-449-3

Customer Information----------

Name : SIOS-E,MARIA THERESA M2 I

Premise Address : SITIO TABAY,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	146920WS6	Pole No	:	0726330
Serial No	:	47111474	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6842
Period From	:	01-13-2017	Prev Rdg	:	6785
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	390	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 153.76
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.27
CURRENT BILL - FEBRUARY 2017		449.38
Advance Payment/Credit Adjustments		- 0.95
TOTAL AMOUNT DUE		903.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 644.00

Your monthly electricity consumption chart

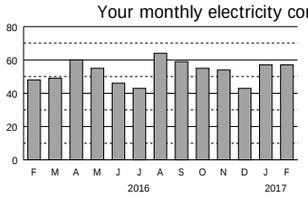

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.38		
Less : VAT	31.16		
Amount Net of VAT	418.22		
Less: BIR 2306	12.97		
BIR 2307	7.82	VATable Sales	418.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.43	VAT Zero Rated Sales	0.00
Add : VAT	31.16	VAT Amount	31.16
TOTAL AMOUNT DUE	428.59	TOTAL SALES	449.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/16700/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160169024819

Collection Ref. Code	: 1843-49-449-3	Premise Address	: SITIO TABAY,POOC,TALISAY		
Account ID	: 1604320000-1				
Customer Name	: SIOS-E,MARIA THERESA M2 I	TOTAL AMOUNT DUE	: 903.25	Overdue Bill	: 1
Meter Number	: 146920WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16043200001 BC09/520.5/16700/0/31/02-15-2017/23 805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518498194852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503526

51883200001

Date : 02-15-2017

BC09/520.5/16900/0726330/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5188320000-1

Collection Ref. Code : 1845-20-017-9

Customer Information----------

Name : BOLO,GLENN C

Premise Address : TABAY,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	463889GS6	Pole No	:	0726330
Serial No	:	75650468	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3211
Period From	:	01-13-2017	Prev Rdg	:	3176
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 161.52
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.58
CURRENT BILL - FEBRUARY 2017		205.33
TOTAL AMOUNT DUE		511.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 483.00

Your monthly electricity consumption chart

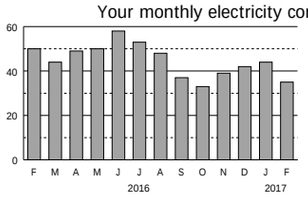

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.33		
Less : VAT	14.04		
Amount Net of VAT	191.29		
Less: BIR 2306	5.85		
BIR 2307	3.49	VATable Sales	191.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.95	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	195.99	TOTAL SALES	205.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/16900/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518498194852

Collection Ref. Code	: 1845-20-017-9	Premise Address	: TABAY,POOC,TALISAY		
Account ID	: 5188320000-1				
Customer Name	: BOLO,GLENN C	TOTAL AMOUNT DUE	: 511.49	Overdue Bill	: 1
Meter Number	: 463889GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51883200001 BC09/520.5/16900/0/31/02-15-2017/23 806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703545562872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494118

70301738236

Date : 02-15-2017

BC09/520.5/17100/0726330/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7030173823-6

Collection Ref. Code : 1851-16-365-4

Customer Information----------

Name : HUCAMES,MARY JEANE HERNANI

Premise Address : 346 TABAY,POOC

TIN :

Metering Information----------

Meter No	:	481069 GS6	Pole No	:	0726330
Serial No	:	61168280	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2696
Period From	:	01-13-2017	Prev Rdg	:	2651
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	319	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 165.01
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.00
CURRENT BILL - FEBRUARY 2017		308.64
TOTAL AMOUNT DUE		651.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 330.00

Your monthly electricity consumption chart

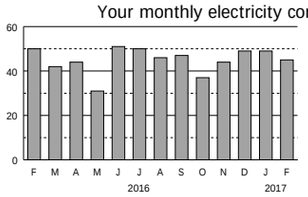

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.64		
Less : VAT	21.25		
Amount Net of VAT	287.39		
Less: BIR 2306	8.87		
BIR 2307	5.32	VATable Sales	287.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.20	VAT Zero Rated Sales	0.00
Add : VAT	21.25	VAT Amount	21.25
TOTAL AMOUNT DUE	294.45	TOTAL SALES	308.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/17100/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703545562872

Collection Ref. Code	: 1851-16-365-4	Premise Address	: 346 TABAY,POOC		
Account ID	: 7030173823-6				
Customer Name	: HUCAMES,MARY JEANE HERNANI	TOTAL AMOUNT DUE	: 651.19	Overdue Bill	: 1
Meter Number	: 481069 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70301738236

BC09/520.5/17100/0/31/02-15-2017/23

807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194726848536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509374

19477204747

Date : 02-15-2017

BC09/520.5/17200/0726330/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1947720474-7

Collection Ref. Code : 1849-66-614-8

Customer Information----------

Name : ELMO,CHRISTIAN HEYRANA

Premise Address : TABAY

TIN :

Metering Information----------

Meter No	:	496585 GS6	Pole No	:	0726330
Serial No	:	68671173	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3382
Period From	:	01-13-2017	Prev Rdg	:	3333
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 180.79
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.72
CURRENT BILL - FEBRUARY 2017		334.33
Debit Adjustments		15.59
TOTAL AMOUNT DUE		658.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 287.00

Your monthly electricity consumption chart

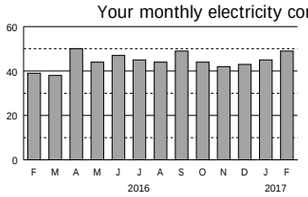

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.33		
Less : VAT	22.94		
Amount Net of VAT	311.39		
Less: BIR 2306	9.56		
BIR 2307	5.76	VATable Sales	311.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.07	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	319.01	TOTAL SALES	334.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/17200/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194726848536

Collection Ref. Code	: 1849-66-614-8	Premise Address	: TABAY		
Account ID	: 1947720474-7				
Customer Name	: ELMO,CHRISTIAN HEYRANA	TOTAL AMOUNT DUE	: 658.34	Overdue Bill	: 1
Meter Number	: 496585 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19477204747 BC09/520.5/17200/0/31/02-15-2017/23 808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573232350210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495874

57363200007

Date : 02-15-2017

BC09/520.5/17300/0726344/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736320000-7

Collection Ref. Code : 1843-77-899-8

Customer Information----------

Name : INOC,JOHN LOIS PARDILLO

Premise Address : SITIO TABAY,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	5648 EIS6	Pole No	:	0726344
Serial No	:	38434871	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3941
Period From	:	01-13-2017	Prev Rdg	:	3816
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	566	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,800.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,800.50	36.01
Sub-Total		49.42
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		165.13
CURRENT BILL - FEBRUARY 2017		1,399.13
TOTAL AMOUNT DUE		3,199.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,657.00

Your monthly electricity consumption chart

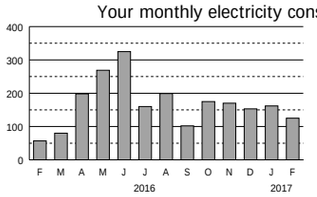

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.13		
Less : VAT	99.41		
Amount Net of VAT	1,299.72		
Less: BIR 2306	41.41		
BIR 2307	24.80	VATable Sales	1,299.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.51	VAT Zero Rated Sales	0.00
Add : VAT	99.41	VAT Amount	99.41
TOTAL AMOUNT DUE	1,332.92	TOTAL SALES	1,399.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/17300/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573232350210

Collection Ref. Code	: 1843-77-899-8	Premise Address	: SITIO TABAY,POOC,TALISAY		
Account ID	: 5736320000-7				
Customer Name	: INOC,JOHN LOIS PARDILLO	TOTAL AMOUNT DUE	: 3,199.66	Overdue Bill	: 1
Meter Number	: 5648 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57363200007 BC09/520.5/17300/0/31/02-15-2017/23 809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211838924548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499628

21112200007

Date : 02-15-2017

BC09/520.5/17400/0726344/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2111220000-7

Collection Ref. Code : 1815-73-491-4

Customer Information----------

Name : BAS,EDITHA C.

Premise Address : POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	7759 EES6	Pole No	:	0726344
Serial No	:	06317006	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1838
Period From	:	01-13-2017	Prev Rdg	:	1780
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 149.45
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.17
CURRENT BILL - FEBRUARY 2017		465.04
TOTAL AMOUNT DUE		932.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 345.00

Your monthly electricity consumption chart

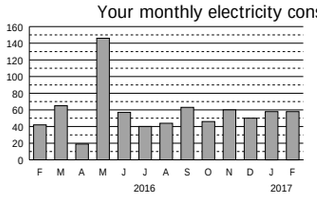

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.04		
Less : VAT	32.52		
Amount Net of VAT	432.52		
Less: BIR 2306	13.53		
BIR 2307	8.10	VATable Sales	432.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.89	VAT Zero Rated Sales	0.00
Add : VAT	32.52	VAT Amount	32.52
TOTAL AMOUNT DUE	443.41	TOTAL SALES	465.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/17400/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211838924548

Collection Ref. Code	: 1815-73-491-4	Premise Address	: POOC,TALISAY		
Account ID	: 2111220000-7				
Customer Name	: BAS,EDITHA C.	TOTAL AMOUNT DUE	: 932.42	Overdue Bill	: 1
Meter Number	: 7759 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21112200007 BC09/520.5/17400/0/31/02-15-2017/23 810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839884296836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495337

83993200001

Date : 02-15-2017

BC09/520.5/17600/0726344/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8399320000-1

Collection Ref. Code : 1845-31-191-4

Customer Information----------

Name : JIMENEZ,NERLY C

Premise Address : SITIO TABAY,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	468231GS6	Pole No	:	0726344
Serial No	:	78535252	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3596
Period From	:	01-13-2017	Prev Rdg	:	3564
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	120	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 149.27
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.73
CURRENT BILL - FEBRUARY 2017		186.43
TOTAL AMOUNT DUE		397.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 182.00

Your monthly electricity consumption chart

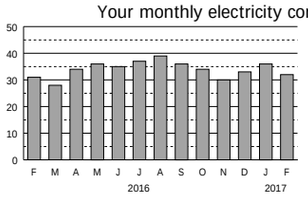

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.43		
Less : VAT	12.70		
Amount Net of VAT	173.73		
Less: BIR 2306	5.30		
BIR 2307	3.17	VATable Sales	173.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.26	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	177.96	TOTAL SALES	186.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/17600/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839884296836

Collection Ref. Code	: 1845-31-191-4	Premise Address	: SITIO TABAY,POOK,TALISAY
Account ID	: 8399320000-1		
Customer Name	: JIMENEZ,NERLY C	TOTAL AMOUNT DUE	: 397.46
Meter Number	: 468231GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83993200001 BC09/520.5/17600/0/31/02-15-2017/23 811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569432532836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493537

56991200009

Date : 02-15-2017

BC09/520.5/17700/0726344/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5699120000-9

Collection Ref. Code : 1815-34-731-7

Customer Information----------

Name : ROMANO,WILFREDO A.

Premise Address : TABAY,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	297429SS6	Pole No	:	0726344
Serial No	:	41028701	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5628
Period From	:	01-13-2017	Prev Rdg	:	5588
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	300	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 178.80
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.73
CURRENT BILL - FEBRUARY 2017		240.39
TOTAL AMOUNT DUE		549.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 313.00

Your monthly electricity consumption chart

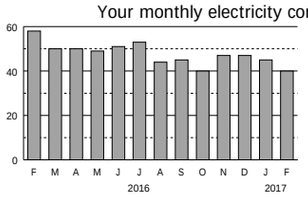

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.39		
Less : VAT	16.66		
Amount Net of VAT	223.73		
Less: BIR 2306	6.95		
BIR 2307	4.09	VATable Sales	223.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.69	VAT Zero Rated Sales	0.00
Add : VAT	16.66	VAT Amount	16.66
TOTAL AMOUNT DUE	229.35	TOTAL SALES	240.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/17700/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569432532836

Collection Ref. Code	: 1815-34-731-7	Premise Address	: TABAY,POOC,TALISAY		
Account ID	: 5699120000-9				
Customer Name	: ROMANO,WILFREDO A.	TOTAL AMOUNT DUE	: 549.09	Overdue Bill	: 1
Meter Number	: 297429SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56991200009 BC09/520.5/17700/0/31/02-15-2017/23 812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493951970514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508838

49392200009

Date : 02-15-2017

BC09/520.5/18900/0726043/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4939220000-9

Collection Ref. Code : 1829-84-245-5

Customer Information----------

Name : RABAYA,DANIEL JAMES L

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	122215WS6	Pole No	:	0726043
Serial No	:	58527944	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14352
Period From	:	01-13-2017	Prev Rdg	:	14283
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	432	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 1,042.00	20.84
Sub-Total		- 110.38
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.61
CURRENT BILL - FEBRUARY 2017		625.34
TOTAL AMOUNT DUE		1,667.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,116.00

Your monthly electricity consumption chart

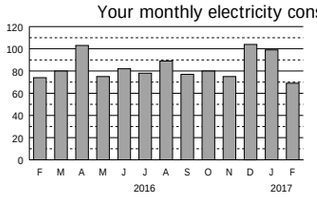

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.34		
Less : VAT	44.01		
Amount Net of VAT	581.33		
Less: BIR 2306	18.32		
BIR 2307	10.97	VATable Sales	581.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.04	VAT Zero Rated Sales	0.00
Add : VAT	44.01	VAT Amount	44.01
TOTAL AMOUNT DUE	596.05	TOTAL SALES	625.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/18900/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493951970514

Collection Ref. Code	: 1829-84-245-5	Premise Address	: POOC TALISAY		
Account ID	: 4939220000-9				
Customer Name	: RABAYA,DANIEL JAMES L	TOTAL AMOUNT DUE	: 1,667.52	Overdue Bill	: 1
Meter Number	: 122215WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49392200009 BC09/520.5/18900/0/31/02-15-2017/23 813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746747910845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499355

7465212708

Date : 02-15-2017

BC09/520.5/19150/0726043/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7465212870-8

Collection Ref. Code : 1853-37-686-8

Customer Information----------

Name : CANTIVEROS,MARITA FERNANDEZ

Premise Address : POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	537170 GS6	Pole No	:	0726043
Serial No	:	58499069	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4552
Period From	:	01-13-2017	Prev Rdg	:	4460
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:		Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 873.16	- 43.66
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		- 14.42
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.14
CURRENT BILL - FEBRUARY 2017		975.88
TOTAL AMOUNT DUE		2,418.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,155.00

Your monthly electricity consumption chart

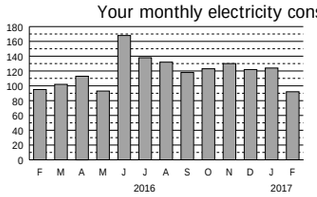

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.88		
Less : VAT	69.01		
Amount Net of VAT	906.87		
Less: BIR 2306	28.76		
BIR 2307	17.26	VATable Sales	906.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.85	VAT Zero Rated Sales	0.00
Add : VAT	69.01	VAT Amount	69.01
TOTAL AMOUNT DUE	929.86	TOTAL SALES	975.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/19150/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746747910845

Collection Ref. Code	: 1853-37-686-8	Premise Address	: POOC,TALISAY		
Account ID	: 7465212870-8				
Customer Name	: CANTIVEROS,MARITA FERNANDEZ	TOTAL AMOUNT DUE	: 2,418.79	Overdue Bill	: 1
Meter Number	: 537170 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7465212708

BC09/520.5/19150/0/31/02-15-2017/23

814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460432678423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506659

46043200008

Date : 02-15-2017

BC09/520.5/19200/0726043/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4604320000-8

Collection Ref. Code : 1831-44-533-6

Customer Information----------

Name : SABANICO,RITA GAVIOLA

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1009876	Pole No	:	0726043
Serial No	:	83348233	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1350
Period From	:	01-13-2017	Prev Rdg	:	1319
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 144.65
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.84
CURRENT BILL - FEBRUARY 2017		180.73
TOTAL AMOUNT DUE		386.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 180.00

Your monthly electricity consumption chart

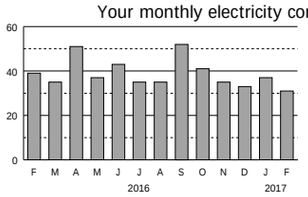

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.73		
Less : VAT	12.31		
Amount Net of VAT	168.42		
Less: BIR 2306	5.14		
BIR 2307	3.07	VATable Sales	168.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.21	VAT Zero Rated Sales	0.00
Add : VAT	12.31	VAT Amount	12.31
TOTAL AMOUNT DUE	172.52	TOTAL SALES	180.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/19200/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460432678423

Collection Ref. Code	: 1831-44-533-6	Premise Address	: POOC TALISAY		
Account ID	: 4604320000-8				
Customer Name	: SABANICO,RITA GAVIOLA	TOTAL AMOUNT DUE	: 386.79	Overdue Bill	: 1
Meter Number	: MTR1009876				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46043200008 BC09/520.5/19200/0/31/02-15-2017/23 815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748955409420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500782

7484020005

Date : 02-15-2017

BC09/520.5/19300/0726043/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484020000-5

Collection Ref. Code : 1817-70-068-5

Customer Information----------

Name : CONTIVEROS,MELQUIADES

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	155292DS6	Pole No	:	0726043
Serial No	:	11206302	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16012
Period From	:	01-13-2017	Prev Rdg	:	15958
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 143.49
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.42
CURRENT BILL - FEBRUARY 2017		428.50
TOTAL AMOUNT DUE		972.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 436.00

Your monthly electricity consumption chart

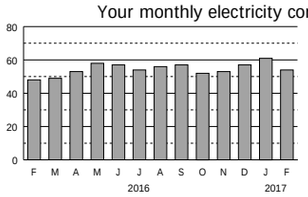

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.50		
Less : VAT	29.82		
Amount Net of VAT	398.68		
Less: BIR 2306	12.41		
BIR 2307	7.46	VATable Sales	398.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.81	VAT Zero Rated Sales	0.00
Add : VAT	29.82	VAT Amount	29.82
TOTAL AMOUNT DUE	408.63	TOTAL SALES	428.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/19300/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748955409420

Collection Ref. Code	: 1817-70-068-5	Premise Address	: POOC TALISAY		
Account ID	: 7484020000-5				
Customer Name	: CONTIVEROS,MELQUIADES	TOTAL AMOUNT DUE	: 972.60	Overdue Bill	: 1
Meter Number	: 155292DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7484020005 BC09/520.5/19300/0/31/02-15-2017/23 816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045348366629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498834

04529914931

Date : 02-15-2017

BC09/520.5/20000/0726043/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0452991493-1

Collection Ref. Code : 1851-19-797-4

Customer Information----------

Name : RESTAURO,RONALD LARGO

Premise Address : SITIO TAMBIS,POOC

TIN :

Metering Information----------

Meter No	:	506299 GS6	Pole No	:	0726043
Serial No	:	96479936	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1341
Period From	:	01-13-2017	Prev Rdg	:	1317
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.47	- 150.46
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 148.13
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.58
CURRENT BILL - FEBRUARY 2017		101.92
TOTAL AMOUNT DUE		218.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 219.00

Your monthly electricity consumption chart

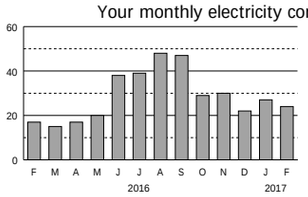

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.92		
Less : VAT	6.73		
Amount Net of VAT	95.19		
Less: BIR 2306	2.80		
BIR 2307	1.68	VATable Sales	95.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.71	VAT Zero Rated Sales	0.00
Add : VAT	6.73	VAT Amount	6.73
TOTAL AMOUNT DUE	97.44	TOTAL SALES	101.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/20000/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045348366629

Collection Ref. Code	: 1851-19-797-4	Premise Address	: SITIO TAMBIS,POOC		
Account ID	: 0452991493-1				
Customer Name	: RESTAURO,RONALD LARGO	TOTAL AMOUNT DUE	: 218.47	Overdue Bill	: 1
Meter Number	: 506299 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04529914931 BC09/520.5/20000/0/31/02-15-2017/23 817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522971349737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505180

52282200006

Date : 02-15-2017

BC09/520.5/20100/0726043/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228220000-6

Collection Ref. Code : 1829-77-041-1

Customer Information----------

Name : ILANO,CELSA C

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	400954GS6	Pole No	:	0726043
Serial No	:	2003222328	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9136
Period From	:	01-13-2017	Prev Rdg	:	9052
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 63.55
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.35
CURRENT BILL - FEBRUARY 2017		836.47
Advance Payment/Credit Adjustments		- 1.99
TOTAL AMOUNT DUE		1,645.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 872.00

Your monthly electricity consumption chart

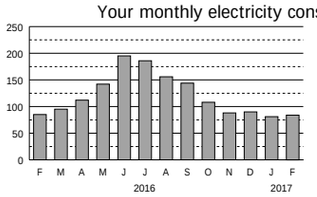

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.47		
Less : VAT	58.66		
Amount Net of VAT	777.81		
Less: BIR 2306	24.45		
BIR 2307	14.76	VATable Sales	777.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.60	VAT Zero Rated Sales	0.00
Add : VAT	58.66	VAT Amount	58.66
TOTAL AMOUNT DUE	797.26	TOTAL SALES	836.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/20100/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522971349737

Collection Ref. Code : 1829-77-041-1

Account ID : 5228220000-6

Customer Name : ILANO,CELSA C

Meter Number : 400954GS6

Period : Jan 2017

Premise Address : POOC TALISAY

TOTAL AMOUNT DUE : 1,645.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52282200006

BC09/520.5/20100/0/31/02-15-2017/23

818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248143678330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501176

24840200000

Date : 02-15-2017

BC09/520.5/20300/0726043/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2484020000-0

Collection Ref. Code : 1817-69-977-6

Customer Information----------

Name : HEMARENO,MARINA D

Premise Address : PO-OC, TALISAY,POOK

TIN :

Metering Information----------

Meter No	:	239667DS6	Pole No	:	0726043
Serial No	:	11467234	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7039
Period From	:	01-13-2017	Prev Rdg	:	6999
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	300	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 184.58
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.01
CURRENT BILL - FEBRUARY 2017		233.89
TOTAL AMOUNT DUE		566.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 222.00

Your monthly electricity consumption chart

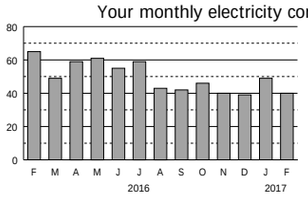

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.89		
Less : VAT	15.97		
Amount Net of VAT	217.92		
Less: BIR 2306	6.66		
BIR 2307	3.98	VATable Sales	217.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.28	VAT Zero Rated Sales	0.00
Add : VAT	15.97	VAT Amount	15.97
TOTAL AMOUNT DUE	223.25	TOTAL SALES	233.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/20300/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248143678330

Collection Ref. Code	: 1817-69-977-6	Premise Address	: PO-OC, TALISAY,POOK		
Account ID	: 2484020000-0				
Customer Name	: HEMARENO,MARINA D	TOTAL AMOUNT DUE	: 566.17	Overdue Bill	: 1
Meter Number	: 239667DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24840200000 BC09/520.5/20300/0/31/02-15-2017/23 819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699113377146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511691

69904200008

Date : 02-15-2017

BC09/520.5/20600/0726043/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990420000-8

Collection Ref. Code : 1827-42-899-6

Customer Information----------

Name : BONUTAN,FRANCISCA F

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	157369DS6	Pole No	:	0726043
Serial No	:	12048749	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	82493
Period From	:	01-13-2017	Prev Rdg	:	82475
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	97.82
Transmission Charge	0.3546/kWh	6.38
System Loss Charge	0.7862/kWh	14.15
Sub-Total		118.35
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 169.85	- 169.85
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 165.40
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.11
Transmission		0.14
System Loss		0.84
Distribution		6.78
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.77
CURRENT BILL - FEBRUARY 2017		19.22
TOTAL AMOUNT DUE		241.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 128.00

Your monthly electricity consumption chart

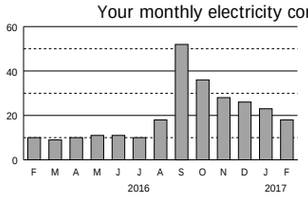

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.22		
Less : VAT	1.14		
Amount Net of VAT	18.08		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	18.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.41	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	18.55	TOTAL SALES	19.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/20600/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699113377146

Collection Ref. Code	: 1827-42-899-6	Premise Address	: POOC TALISAY		
Account ID	: 6990420000-8				
Customer Name	: BONUTAN,FRANCISCA F	TOTAL AMOUNT DUE	: 241.49	Overdue Bill	: 2
Meter Number	: 157369DS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69904200008

BC09/520.5/20600/0/31/02-15-2017/23

820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512036443697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499653

5122200001

Date : 02-15-2017

BC09/520.5/20700/0726260/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5122220000-1

Collection Ref. Code : 1817-27-932-7

Customer Information----------

Name : DEBALUCOS,PERPETUA L

Premise Address : SITIO KANIPAAN,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	356177GS6	Pole No	:	0726260
Serial No	:	2002113785	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11275
Period From	:	01-13-2017	Prev Rdg	:	11193
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	300	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 63.89
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.69
CURRENT BILL - FEBRUARY 2017		814.60
TOTAL AMOUNT DUE		1,514.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 857.00

Your monthly electricity consumption chart

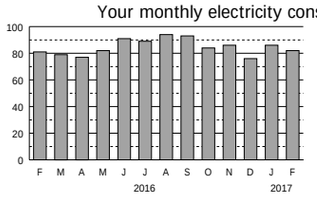

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.60		
Less : VAT	57.05		
Amount Net of VAT	757.55		
Less: BIR 2306	23.78		
BIR 2307	14.37	VATable Sales	757.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.40	VAT Zero Rated Sales	0.00
Add : VAT	57.05	VAT Amount	57.05
TOTAL AMOUNT DUE	776.45	TOTAL SALES	814.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/20700/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512036443697

Collection Ref. Code	: 1817-27-932-7	Premise Address	: SITIO KANIPAAN,POOK,TALISAY		
Account ID	: 5122220000-1				
Customer Name	: DEBALUCOS,PERPETUA L	TOTAL AMOUNT DUE	: 1,514.11	Overdue Bill	: 1
Meter Number	: 356177GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5122200001 BC09/520.5/20700/0/31/02-15-2017/23 821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832860835598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511544

83203200007

Date : 02-15-2017

BC09/520.5/21000/0726260/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320320000-7

Collection Ref. Code : 1823-21-497-5

Customer Information----------

Name : GUILLANO,CRISANTA

Premise Address : POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	463430 GS6	Pole No	:	0726260
Serial No	:	58173842	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4476
Period From	:	01-13-2017	Prev Rdg	:	4375
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	190	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,187.50	23.75
Sub-Total		34.58
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.86
CURRENT BILL - FEBRUARY 2017		1,125.52
Advance Payment/Credit Adjustments		- 2.85
TOTAL AMOUNT DUE		2,310.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,173.00

Your monthly electricity consumption chart

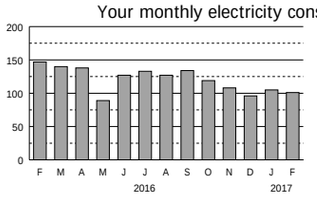

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.52		
Less : VAT	79.79		
Amount Net of VAT	1,045.73		
Less: BIR 2306	33.26		
BIR 2307	19.95	VATable Sales	1,045.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.52	VAT Zero Rated Sales	0.00
Add : VAT	79.79	VAT Amount	79.79
TOTAL AMOUNT DUE	1,072.31	TOTAL SALES	1,125.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/21000/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832860835598

Collection Ref. Code	: 1823-21-497-5	Premise Address	: POOK,TALISAY		
Account ID	: 8320320000-7				
Customer Name	: GUILLANO,CRISANTA	TOTAL AMOUNT DUE	: 2,310.10	Overdue Bill	: 1
Meter Number	: 463430 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83203200007 BC09/520.5/21000/0/31/02-15-2017/23 822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513941498379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500181

51382200007

Date : 02-15-2017

BC09/520.5/21100/0726043/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5138220000-7

Collection Ref. Code : 1829-79-887-1

Customer Information----------

Name : DACAY,FLAVIA B

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	321576GS6	Pole No	:	0726043
Serial No	:	47758849	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3796
Period From	:	01-13-2017	Prev Rdg	:	3780
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	86.95
Transmission Charge	0.3546/kWh	5.67
System Loss Charge	0.7862/kWh	12.58
Sub-Total		105.20
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 150.98	- 150.98
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 147.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.44
Transmission		0.12
System Loss		0.74
Distribution		6.09
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.73
CURRENT BILL - FEBRUARY 2017		17.64
TOTAL AMOUNT DUE		213.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 128.00

Your monthly electricity consumption chart

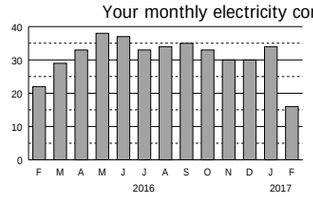

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.64		
Less : VAT	1.07		
Amount Net of VAT	16.57		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	16.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.94	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	17.01	TOTAL SALES	17.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/21100/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513941498379

Collection Ref. Code	: 1829-79-887-1	Premise Address	: POOC TALISAY		
Account ID	: 5138220000-7				
Customer Name	: DACAY,FLAVIA B	TOTAL AMOUNT DUE	: 213.20	Overdue Bill	: 1
Meter Number	: 321576GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51382200007

BC09/520.5/21100/0/31/02-15-2017/23

823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612991199520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499075

61270200001

Date : 02-15-2017

BC09/520.5/21200/0726260/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6127020000-1

Collection Ref. Code : 1839-55-659-5

Customer Information----------

Name : PALAS,JACQUELINE C

Premise Address : SITIO TABAY,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	418448GS6	Pole No	:	0726260
Serial No	:	56900926	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8237
Period From	:	01-13-2017	Prev Rdg	:	8174
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 109.03
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.71
CURRENT BILL - FEBRUARY 2017		562.18
TOTAL AMOUNT DUE		1,105.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 444.00

Your monthly electricity consumption chart

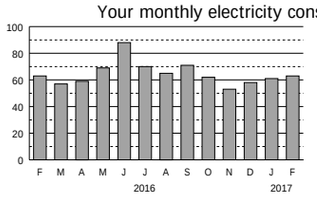

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.18		
Less : VAT	39.24		
Amount Net of VAT	522.94		
Less: BIR 2306	16.35		
BIR 2307	9.86	VATable Sales	522.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.73	VAT Zero Rated Sales	0.00
Add : VAT	39.24	VAT Amount	39.24
TOTAL AMOUNT DUE	535.97	TOTAL SALES	562.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/21200/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612991199520

Collection Ref. Code	: 1839-55-659-5	Premise Address	: SITIO TABAY,POOK,TALISAY		
Account ID	: 6127020000-1				
Customer Name	: PALAS,JACQUELINE C	TOTAL AMOUNT DUE	: 1,105.65	Overdue Bill	: 1
Meter Number	: 418448GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61270200001 BC09/520.5/21200/0/31/02-15-2017/23 824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347052908394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500728

34791200008

Date : 02-15-2017

BC09/520.5/21400/0726260/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479120000-8

Collection Ref. Code : 1813-73-191-8

Customer Information----------

Name : RESTAURO,ROSARIO A.

Premise Address : POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	143478WS6	Pole No	:	0726260
Serial No	:	76748858	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6839
Period From	:	01-13-2017	Prev Rdg	:	6765
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	300	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 90.48
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.39
CURRENT BILL - FEBRUARY 2017		700.21
TOTAL AMOUNT DUE		1,451.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 870.00

Your monthly electricity consumption chart

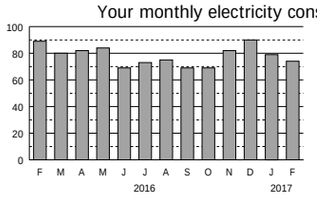

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.21		
Less : VAT	49.06		
Amount Net of VAT	651.15		
Less: BIR 2306	20.44		
BIR 2307	12.32	VATable Sales	651.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.39	VAT Zero Rated Sales	0.00
Add : VAT	49.06	VAT Amount	49.06
TOTAL AMOUNT DUE	667.45	TOTAL SALES	700.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/21400/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347052908394

Collection Ref. Code	: 1813-73-191-8	Premise Address	: POOC,TALISAY		
Account ID	: 3479120000-8				
Customer Name	: RESTAURO,ROSARIO A.	TOTAL AMOUNT DUE	: 1,451.13	Overdue Bill	: 1
Meter Number	: 143478WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34791200008 BC09/520.5/21400/0/31/02-15-2017/23 825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769346977542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493534

76991200007

Date : 02-15-2017

BC09/520.5/21500/0726274/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699120000-7

Collection Ref. Code : 1815-35-008-3

Customer Information----------

Name : COCAMAS,AURORA A.

Premise Address : TABAY,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	403598GS6	Pole No	:	0726274
Serial No	:	2004208191	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27928
Period From	:	01-13-2017	Prev Rdg	:	27620
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	240	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,686.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,673.80
Transmission Charge	0.3546/kWh	109.22
System Loss Charge	0.7862/kWh	242.15
Sub-Total		2,025.17
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,686.50	73.73
Sub-Total		106.76
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		104.54
Transmission		2.32
System Loss		14.42
Distribution		106.35
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		404.06
CURRENT BILL - FEBRUARY 2017		3,422.26
TOTAL AMOUNT DUE		7,108.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,989.00

Your monthly electricity consumption chart

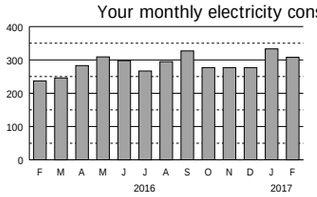

Avg Monthly Usage : 287.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,422.26		
Less : VAT	242.25		
Amount Net of VAT	3,180.01		
Less: BIR 2306	100.94		
BIR 2307	60.67	VATable Sales	3,180.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,018.40	VAT Zero Rated Sales	0.00
Add : VAT	242.25	VAT Amount	242.25
TOTAL AMOUNT DUE	3,260.65	TOTAL SALES	3,422.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/21500/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769346977542

Collection Ref. Code	: 1815-35-008-3	Premise Address	: TABAY,POOC,TALISAY		
Account ID	: 7699120000-7				
Customer Name	: COCAMAS,AURORA A.	TOTAL AMOUNT DUE	: 7,108.58	Overdue Bill	: 1
Meter Number	: 403598GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76991200007 BC09/520.5/21500/0/31/02-15-2017/23 826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681210089836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501327

68122200006

Date : 02-15-2017

BC09/520.5/25000/0726274/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6812220000-6

Collection Ref. Code : 1817-20-977-9

Customer Information----------

Name : BACALAN,PURIFICACION N

Premise Address : KANIPAAN,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	343190GS6	Pole No	:	0726274
Serial No	:	49623692	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7526
Period From	:	01-13-2017	Prev Rdg	:	7471
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 144.80
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.63
CURRENT BILL - FEBRUARY 2017		437.83
TOTAL AMOUNT DUE		1,057.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 322.00

Your monthly electricity consumption chart

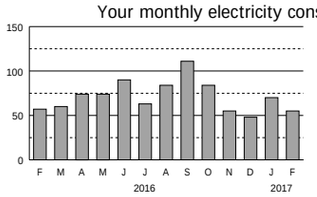

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.83		
Less : VAT	30.52		
Amount Net of VAT	407.31		
Less: BIR 2306	12.72		
BIR 2307	7.62	VATable Sales	407.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.97	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	417.49	TOTAL SALES	437.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/25000/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681210089836

Collection Ref. Code	: 1817-20-977-9	Premise Address	: KANIPAAN,POOC,TALISAY		
Account ID	: 6812220000-6				
Customer Name	: BACALAN,PURIFICACION N	TOTAL AMOUNT DUE	: 1,057.64	Overdue Bill	: 1
Meter Number	: 343190GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68122200006 BC09/520.5/25000/0/31/02-15-2017/23 827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170320767237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494363

17043200009

Date : 02-15-2017

BC09/520.5/25200/0964922/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704320000-9

Collection Ref. Code : 1843-50-029-9

Customer Information----------

Name : CAMPANER,CYNTHIA G

Premise Address : SITIO KANIPAAN,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	325415GS6	Pole No	:	0964922
Serial No	:	41554209	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5705
Period From	:	01-13-2017	Prev Rdg	:	5656
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	600	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 178.80
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.97
CURRENT BILL - FEBRUARY 2017		336.57
TOTAL AMOUNT DUE		744.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 289.00

Your monthly electricity consumption chart

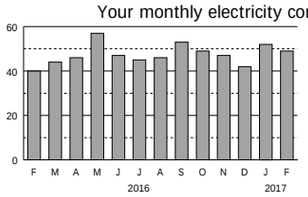

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.57		
Less : VAT	23.18		
Amount Net of VAT	313.39		
Less: BIR 2306	9.66		
BIR 2307	5.80	VATable Sales	313.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.93	VAT Zero Rated Sales	0.00
Add : VAT	23.18	VAT Amount	23.18
TOTAL AMOUNT DUE	321.11	TOTAL SALES	336.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/25200/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170320767237

Collection Ref. Code	: 1843-50-029-9	Premise Address	: SITIO KANIPAAN,POOK,TALISAY		
Account ID	: 1704320000-9				
Customer Name	: CAMPANER,CYNTHIA G	TOTAL AMOUNT DUE	: 744.60	Overdue Bill	: 1
Meter Number	: 325415GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17043200009 BC09/520.5/25200/0/31/02-15-2017/23 828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311944490929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499259

31122200004

Date : 02-15-2017

BC09/520.5/25300/0726274/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112220000-4

Collection Ref. Code : 1815-94-329-7

Customer Information----------

Name : BAYANG,LUCRESIA G

Premise Address : KANIPAAN,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	211738WS6	Pole No	:	0726274
Serial No	:	48746795	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6125
Period From	:	01-13-2017	Prev Rdg	:	6092
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	300	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 499.50	9.99
Sub-Total		- 148.21
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.33
CURRENT BILL - FEBRUARY 2017		198.52
Advance Payment/Credit Adjustments		- 48.49
TOTAL AMOUNT DUE		349.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 300.00

Your monthly electricity consumption chart

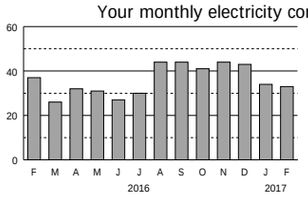

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.52		
Less : VAT	13.76		
Amount Net of VAT	184.76		
Less: BIR 2306	5.75		
BIR 2307	3.38	VATable Sales	184.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.63	VAT Zero Rated Sales	0.00
Add : VAT	13.76	VAT Amount	13.76
TOTAL AMOUNT DUE	189.39	TOTAL SALES	198.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/25300/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311944490929

Collection Ref. Code	: 1815-94-329-7	Premise Address	: KANIPAAN,POOK,TALISAY		
Account ID	: 3112220000-4				
Customer Name	: BAYANG,LUCRESIA G	TOTAL AMOUNT DUE	: 349.52	Overdue Bill	: 1
Meter Number	: 211738WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31122200004 BC09/520.5/25300/0/31/02-15-2017/23 829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571092175558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494408

57172200008

Date : 02-15-2017

BC09/520.5/25800/1732006/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717220000-8

Collection Ref. Code : 1835-17-032-3

Customer Information----------

Name : VILLARMINO,HERASMA LARGO

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1193162	Pole No	:	1732006
Serial No	:	40139139	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	115
Period From	:	01-13-2017	Prev Rdg	:	44
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 84.73
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.11
CURRENT BILL - FEBRUARY 2017		674.37
Advance Payment/Credit Adjustments		- 0.74
TOTAL AMOUNT DUE		1,499.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 674.00

Your monthly electricity consumption chart

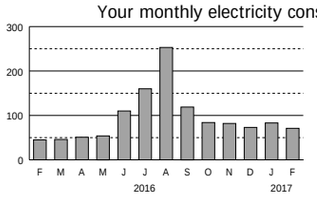

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.37		
Less : VAT	47.33		
Amount Net of VAT	627.04		
Less: BIR 2306	19.73		
BIR 2307	11.86	VATable Sales	627.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.45	VAT Zero Rated Sales	0.00
Add : VAT	47.33	VAT Amount	47.33
TOTAL AMOUNT DUE	642.78	TOTAL SALES	674.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/25800/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571092175558

Collection Ref. Code	: 1835-17-032-3	Premise Address	: POOC TALISAY		
Account ID	: 5717220000-8				
Customer Name	: VILLARMINO,HERASMA LARGO	TOTAL AMOUNT DUE	: 1,499.48	Overdue Bill	: 1
Meter Number	: MTR1193162				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57172200008 BC09/520.5/25800/0/31/02-15-2017/23 830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614739699601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500134

61467314839

Date : 02-15-2017

BC09/520.5/25910/0726281/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6146731483-9

Collection Ref. Code : 1855-31-038-4

Customer Information----------

Name : LAMOSTRE,ROSALIE ROSAGARAN

Premise Address : SITIO KANIPAAN,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144549	Pole No	:	0726281
Serial No	:	40100052	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1221
Period From	:	01-13-2017	Prev Rdg	:	1089
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	444	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	717.34
Transmission Charge	0.3546/kWh	46.81
System Loss Charge	0.7862/kWh	103.78
Sub-Total		867.93
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,523.00	30.46
Sub-Total		44.62
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		44.81
Transmission		1.00
System Loss		6.18
Distribution		45.92
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.40
CURRENT BILL - FEBRUARY 2017		1,468.64
Advance Payment/Credit Adjustments		- 2.00
TOTAL AMOUNT DUE		2,989.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,353.00

Your monthly electricity consumption chart

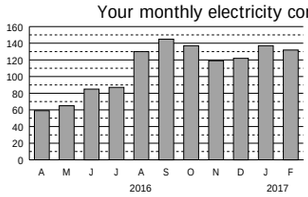

Avg Monthly Usage : 110.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.64		
Less : VAT	104.04		
Amount Net of VAT	1,364.60		
Less: BIR 2306	43.36		
BIR 2307	26.03	VATable Sales	1,364.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.21	VAT Zero Rated Sales	0.00
Add : VAT	104.04	VAT Amount	104.04
TOTAL AMOUNT DUE	1,399.25	TOTAL SALES	1,468.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/25910/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614739699601

Collection Ref. Code	: 1855-31-038-4	Premise Address	: SITIO KANIPAAN,POOC, TALISAY CITY		
Account ID	: 6146731483-9				
Customer Name	: LAMOSTRE,ROSALIE ROSAGARAN	TOTAL AMOUNT DUE	: 2,989.65	Overdue Bill	: 1
Meter Number	: MTR1144549				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61467314839

BC09/520.5/25910/0/31/02-15-2017/23

831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673736647122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496508

67364542463

Date : 02-15-2017

BC09/520.5/25980/1732014/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736454246-3

Collection Ref. Code : 1859-34-269-8

Customer Information----------

Name : VILLARMINO,CIRILA LARGO

Premise Address : SITIO KANIPAAN,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1200172	Pole No	:	1732014
Serial No	:	40146149	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	78
Period From	:	01-13-2017	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 146.31
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.09
CURRENT BILL - FEBRUARY 2017		297.11
TOTAL AMOUNT DUE		1,008.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 318.00

Your monthly electricity consumption chart

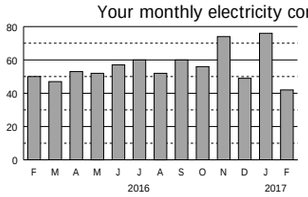

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.11		
Less : VAT	20.80		
Amount Net of VAT	276.31		
Less: BIR 2306	8.66		
BIR 2307	5.13	VATable Sales	276.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.52	VAT Zero Rated Sales	0.00
Add : VAT	20.80	VAT Amount	20.80
TOTAL AMOUNT DUE	283.32	TOTAL SALES	297.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/25980/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673736647122

Collection Ref. Code	: 1859-34-269-8	Premise Address	: SITIO KANIPAAN,POOC, TALISAY CITY		
Account ID	: 6736454246-3				
Customer Name	: VILLARMINO,CIRILA LARGO	TOTAL AMOUNT DUE	: 1,008.09	Overdue Bill	: 1
Meter Number	: MTR1200172				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67364542463

BC09/520.5/25980/0/31/02-15-2017/23

832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191500395876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506856

19161200001

Date : 02-15-2017

BC09/520.5/26000/0726281/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1916120000-1

Collection Ref. Code : 1811-23-725-8

Customer Information----------

Name : LAMOSTRE,MA. ANA L.

Premise Address : NR SAN PEDRO CHPL,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	550976 GS6	Pole No	:	0726281
Serial No	:	93004621	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5923
Period From	:	01-13-2017	Prev Rdg	:	5840
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	200	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 788.23	- 78.82
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		- 53.01
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.34
CURRENT BILL - FEBRUARY 2017		837.56
TOTAL AMOUNT DUE		2,127.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 5,034.00

Your monthly electricity consumption chart

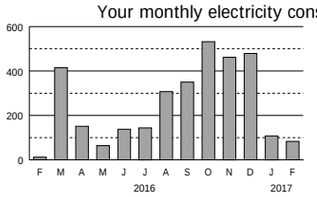

Avg Monthly Usage : 249.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.56		
Less : VAT	59.12		
Amount Net of VAT	778.44		
Less: BIR 2306	24.64		
BIR 2307	14.78	VATable Sales	778.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.02	VAT Zero Rated Sales	0.00
Add : VAT	59.12	VAT Amount	59.12
TOTAL AMOUNT DUE	798.14	TOTAL SALES	837.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/26000/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191500395876

Collection Ref. Code	: 1811-23-725-8	Premise Address	: NR SAN PEDRO CHPL,POOC,TALISAY
Account ID	: 1916120000-1		
Customer Name	: LAMOSTRE,MA. ANA L.	TOTAL AMOUNT DUE	: 2,127.99
Meter Number	: 550976 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19161200001 BC09/520.5/26000/0/31/02-15-2017/23 833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781976829394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500713

78192654727

Date : 02-15-2017

BC09/520.5/26300/1732006/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819265472-7

Collection Ref. Code : 1851-82-203-8

Customer Information----------

Name : VILLARMINO,CIRIACO JR. LARGO

Premise Address : SITIO KANIPAAN,POOK

TIN :

Metering Information----------

Meter No	:	MTR1193206	Pole No	:	1732006
Serial No	:	40139183	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	83
Period From	:	01-13-2017	Prev Rdg	:	29
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 147.54
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.91
CURRENT BILL - FEBRUARY 2017		423.94
Advance Payment/Credit Adjustments		- 95.72
TOTAL AMOUNT DUE		669.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 313.00

Your monthly electricity consumption chart

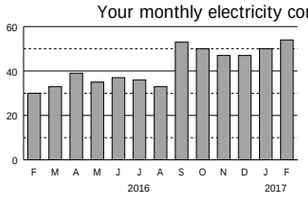

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.94		
Less : VAT	29.33		
Amount Net of VAT	394.61		
Less: BIR 2306	12.21		
BIR 2307	7.38	VATable Sales	394.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.02	VAT Zero Rated Sales	0.00
Add : VAT	29.33	VAT Amount	29.33
TOTAL AMOUNT DUE	404.35	TOTAL SALES	423.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/26300/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781976829394

Collection Ref. Code	: 1851-82-203-8	Premise Address	: SITIO KANIPAAN,POOK		
Account ID	: 7819265472-7				
Customer Name	: VILLARMINO,CIRIACO JR. LARGO	TOTAL AMOUNT DUE	: 669.91	Overdue Bill	: 1
Meter Number	: MTR1193206				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78192654727 BC09/520.5/26300/0/31/02-15-2017/23 834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912534626593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499413

91203200000

Date : 02-15-2017

BC09/520.5/26400/0726274/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9120320000-0

Collection Ref. Code : 1823-19-572-5

Customer Information----------

Name : UY,EMILIANA

Premise Address : POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	185218DS6	Pole No	:	0726274
Serial No	:	10485324	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	36923
Period From	:	01-13-2017	Prev Rdg	:	36713
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,472.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,141.22
Transmission Charge	0.3546/kWh	74.47
System Loss Charge	0.7862/kWh	165.10
Sub-Total		1,380.79
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,473.00	49.46
Sub-Total		71.98
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		71.29
Transmission		1.58
System Loss		9.83
Distribution		72.71
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		275.62
CURRENT BILL - FEBRUARY 2017		2,334.27
TOTAL AMOUNT DUE		4,807.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,101.00

Your monthly electricity consumption chart

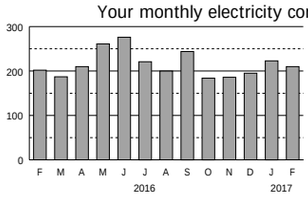

Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.27		
Less : VAT	165.28		
Amount Net of VAT	2,168.99		
Less: BIR 2306	68.87		
BIR 2307	41.38	VATable Sales	2,168.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,058.74	VAT Zero Rated Sales	0.00
Add : VAT	165.28	VAT Amount	165.28
TOTAL AMOUNT DUE	2,224.02	TOTAL SALES	2,334.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/26400/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912534626593

Collection Ref. Code	: 1823-19-572-5	Premise Address	: POOK,TALISAY		
Account ID	: 9120320000-0				
Customer Name	: UY,EMILIANA	TOTAL AMOUNT DUE	: 4,807.22	Overdue Bill	: 1
Meter Number	: 185218DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91203200000 BC09/520.5/26400/0/31/02-15-2017/23 835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081228953797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501197

08172200001

Date : 02-15-2017

BC09/520.5/26500/0726274/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817220000-1

Collection Ref. Code : 1835-17-341-1

Customer Information----------

Name : UY,ARNULFO C

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	117004DS6	Pole No	:	0726274
Serial No	:	15339880	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	88616
Period From	:	01-13-2017	Prev Rdg	:	88574
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	160	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 154.67
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.03
CURRENT BILL - FEBRUARY 2017		287.69
Advance Payment/Credit Adjustments		- 43.91
TOTAL AMOUNT DUE		536.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 225.00

Your monthly electricity consumption chart

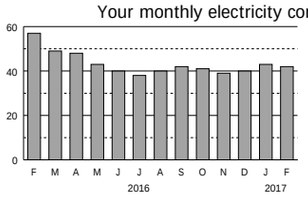

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.69		
Less : VAT	19.79		
Amount Net of VAT	267.90		
Less: BIR 2306	8.24		
BIR 2307	4.96	VATable Sales	267.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.70	VAT Zero Rated Sales	0.00
Add : VAT	19.79	VAT Amount	19.79
TOTAL AMOUNT DUE	274.49	TOTAL SALES	287.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/26500/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081228953797

Collection Ref. Code	: 1835-17-341-1	Premise Address	: POOC TALISAY		
Account ID	: 0817220000-1				
Customer Name	: UY,ARNULFO C	TOTAL AMOUNT DUE	: 536.95	Overdue Bill	: 1
Meter Number	: 117004DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08172200001 BC09/520.5/26500/0/31/02-15-2017/23 836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904539629054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495497

90461200009

Date : 02-15-2017

BC09/520.5/26700/0726260/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9046120000-9

Collection Ref. Code : 1811-49-794-2

Customer Information----------

Name : RICO,JUAN L.

Premise Address : KANIPAAN,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	218833WS6	Pole No	:	0726260
Serial No	:	43508841	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24615
Period From	:	01-13-2017	Prev Rdg	:	24226
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	200	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,256.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,113.98
Transmission Charge	0.3546/kWh	137.94
System Loss Charge	0.7862/kWh	305.83
Sub-Total		2,557.75
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 6,256.50	125.13
Sub-Total		166.84
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		132.05
Transmission		2.94
System Loss		18.20
Distribution		134.16
Others		22.33
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		514.21
CURRENT BILL - FEBRUARY 2017		4,356.84
TOTAL AMOUNT DUE		10,613.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,030.00

Your monthly electricity consumption chart

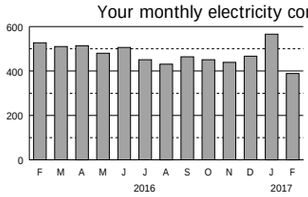

Avg Monthly Usage : 476.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,356.84		
Less : VAT	309.68		
Amount Net of VAT	4,047.16		
Less: BIR 2306	129.03		
BIR 2307	77.24	VATable Sales	4,047.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,840.89	VAT Zero Rated Sales	0.00
Add : VAT	309.68	VAT Amount	309.68
TOTAL AMOUNT DUE	4,150.57	TOTAL SALES	4,356.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/26700/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904539629054

Collection Ref. Code	: 1811-49-794-2	Premise Address	: KANIPAAN,POOC,TALISAY		
Account ID	: 9046120000-9				
Customer Name	: RICO,JUAN L.	TOTAL AMOUNT DUE	: 10,613.41	Overdue Bill	: 1
Meter Number	: 218833WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90461200009 BC09/520.5/26700/0/31/02-15-2017/23 837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111448105306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498991

11119630785

Date : 02-15-2017

BC09/520.5/27100/0726274/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1111963078-5

Collection Ref. Code : 1849-56-749-2

Customer Information----------

Name : MEJIAS,FELIX JR. TANDOG

Premise Address : SITIO KANIPAAN,POOC

TIN :

Metering Information----------

Meter No	:	440835GS6	Pole No	:	0726274
Serial No	:	59975261	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15172
Period From	:	01-13-2017	Prev Rdg	:	14996
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	463	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	956.45
Transmission Charge	0.3546/kWh	62.41
System Loss Charge	0.7862/kWh	138.37
Sub-Total		1,157.23
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,740.50	34.81
Sub-Total		53.68
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		59.75
Transmission		1.33
System Loss		8.23
Distribution		61.03
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		230.26
CURRENT BILL - FEBRUARY 2017		1,949.77
TOTAL AMOUNT DUE		3,690.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,900.00

Your monthly electricity consumption chart

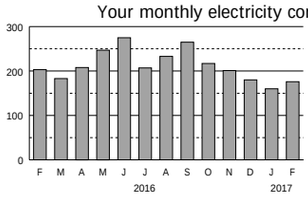

Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.77		
Less : VAT	137.81		
Amount Net of VAT	1,811.96		
Less: BIR 2306	57.43		
BIR 2307	34.56	VATable Sales	1,811.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.97	VAT Zero Rated Sales	0.00
Add : VAT	137.81	VAT Amount	137.81
TOTAL AMOUNT DUE	1,857.78	TOTAL SALES	1,949.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/27100/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111448105306

Collection Ref. Code	: 1849-56-749-2	Premise Address	: SITIO KANIPAAN,POOC		
Account ID	: 1111963078-5				
Customer Name	: MEJIAS,FELIX JR. TANDOG	TOTAL AMOUNT DUE	: 3,690.23	Overdue Bill	: 1
Meter Number	: 440835GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11119630785 BC09/520.5/27100/0/31/02-15-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981366248161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500612

98112200005

Date : 02-15-2017

BC09/520.5/27300/0726316/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9811220000-5

Collection Ref. Code : 1815-86-977-1

Customer Information----------

Name : ABARQUEZ,JULIET C

Premise Address : KANIPAAN,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	432234GS6	Pole No	:	0726316
Serial No	:	53213118	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2336
Period From	:	01-13-2017	Prev Rdg	:	2302
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 154.92
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.95
CURRENT BILL - FEBRUARY 2017		201.87
TOTAL AMOUNT DUE		602.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 446.00

Your monthly electricity consumption chart

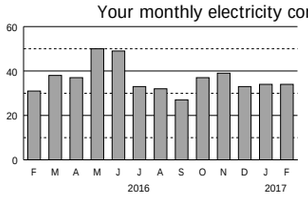

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.87		
Less : VAT	13.89		
Amount Net of VAT	187.98		
Less: BIR 2306	5.80		
BIR 2307	3.44	VATable Sales	187.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.74	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	192.63	TOTAL SALES	201.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/27300/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981366248161

Collection Ref. Code	: 1815-86-977-1	Premise Address	: KANIPAAN,POOC,TALISAY		
Account ID	: 9811220000-5				
Customer Name	: ABARQUEZ,JULIET C	TOTAL AMOUNT DUE	: 602.10	Overdue Bill	: 2
Meter Number	: 432234GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98112200005 BC09/520.5/27300/0/31/02-15-2017/23 839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019864162239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503116

01993200003

Date : 02-15-2017

BC09/520.5/27400/0726316/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0199320000-3

Collection Ref. Code : 1845-29-992-2

Customer Information----------

Name : ALIPIO,ROBERTO R

Premise Address : SITIO KANIPAAN,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	467252GS6	Pole No	:	0726316
Serial No	:	77303042	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10099
Period From	:	01-13-2017	Prev Rdg	:	9951
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	220	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		366.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,867.00	37.34
Sub-Total		53.21
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.72
CURRENT BILL - FEBRUARY 2017		1,649.54
TOTAL AMOUNT DUE		2,016.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,500.00

Your monthly electricity consumption chart

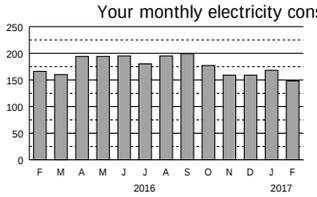

Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.54		
Less : VAT	116.95		
Amount Net of VAT	1,532.59		
Less: BIR 2306	48.73		
BIR 2307	29.24	VATable Sales	1,532.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.62	VAT Zero Rated Sales	0.00
Add : VAT	116.95	VAT Amount	116.95
TOTAL AMOUNT DUE	1,571.57	TOTAL SALES	1,649.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/27400/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019864162239

Collection Ref. Code	: 1845-29-992-2	Premise Address	: SITIO KANIPAAN,POOC,TALISAY		
Account ID	: 0199320000-3				
Customer Name	: ALIPIO,ROBERTO R	TOTAL AMOUNT DUE	: 2,016.50	Overdue Bill	: 1
Meter Number	: 467252GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01993200003 BC09/520.5/27400/0/31/02-15-2017/23 840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459618096368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506203

45993200000

Date : 02-15-2017

BC09/520.5/27600/0726316/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4599320000-0

Collection Ref. Code : 1845-35-560-1

Customer Information----------

Name : RESTAURO,ROEL L

Premise Address : KANIPAAN,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	475641GS6	Pole No	:	0726316
Serial No	:	72347839	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3483
Period From	:	01-13-2017	Prev Rdg	:	3456
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	136	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 259.79	- 168.86
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 166.45
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.86
CURRENT BILL - FEBRUARY 2017		114.20
Advance Payment/Credit Adjustments		- 25.14
TOTAL AMOUNT DUE		209.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 230.00

Your monthly electricity consumption chart

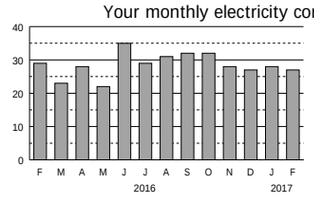

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.20		
Less : VAT	7.52		
Amount Net of VAT	106.68		
Less: BIR 2306	3.14		
BIR 2307	1.88	VATable Sales	106.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.66	VAT Zero Rated Sales	0.00
Add : VAT	7.52	VAT Amount	7.52
TOTAL AMOUNT DUE	109.18	TOTAL SALES	114.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/27600/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459618096368

Collection Ref. Code	: 1845-35-560-1	Premise Address	: KANIPAAN,POOK,TALISAY		
Account ID	: 4599320000-0				
Customer Name	: RESTAURO,ROEL L	TOTAL AMOUNT DUE	: 209.45	Overdue Bill	: 1
Meter Number	: 475641GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45993200000 BC09/520.5/27600/0/31/02-15-2017/23 841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190923235407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506282

19098810625

Date : 02-15-2017

BC09/520.5/28100/0726295/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1909881062-5

Collection Ref. Code : 1861-22-029-4

Customer Information----------

Name : BALORIO,ALUNA RUIZ

Premise Address : SITIO KANIPAAN,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032170	Pole No	:	0726295
Serial No	:	126816259	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	803
Period From	:	01-13-2017	Prev Rdg	:	769
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 157.31
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.65
CURRENT BILL - FEBRUARY 2017		199.18
Debit Adjustments		17.15
TOTAL AMOUNT DUE		326.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 170.00

Your monthly electricity consumption chart

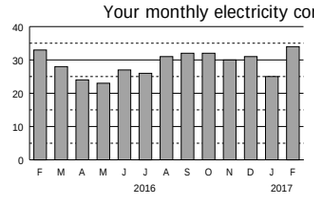

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.18		
Less : VAT	13.60		
Amount Net of VAT	185.58		
Less: BIR 2306	5.68		
BIR 2307	3.39	VATable Sales	185.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.51	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	190.11	TOTAL SALES	199.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/28100/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190923235407

Collection Ref. Code	: 1861-22-029-4	Premise Address	: SITIO KANIPAAN,POOC, TALISAY CITY		
Account ID	: 1909881062-5				
Customer Name	: BALORIO,ALUNA RUIZ	TOTAL AMOUNT DUE	: 326.63	Overdue Bill	: 1
Meter Number	: MTR1032170				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19098810625 BC09/520.5/28100/0/31/02-15-2017/23 842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443999316273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497384

4437521782

Date : 02-15-2017

BC09/520.5/28100/0726295/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4437521782-3

Collection Ref. Code : 1853-52-599-5

Customer Information----------

Name : GEONZON,JEREMIA BALORIO

Premise Address : SITIO KANIPAAN,POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	314085 GS6	Pole No	:	0726295
Serial No	:	47190317	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2112
Period From	:	01-13-2017	Prev Rdg	:	2041
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 85.08
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.06
CURRENT BILL - FEBRUARY 2017		673.97
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		1,482.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 535.68

Your monthly electricity consumption chart

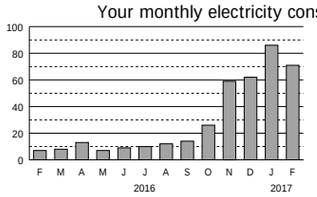

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.97		
Less : VAT	47.28		
Amount Net of VAT	626.69		
Less: BIR 2306	19.70		
BIR 2307	11.86	VATable Sales	626.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.13	VAT Zero Rated Sales	0.00
Add : VAT	47.28	VAT Amount	47.28
TOTAL AMOUNT DUE	642.41	TOTAL SALES	673.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/28100/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443999316273

Collection Ref. Code	: 1853-52-599-5	Premise Address	: SITIO KANIPAAN,POOC, TALISAY		
Account ID	: 4437521782-3				
Customer Name	: GEONZON,JEREMIA BALORIO	TOTAL AMOUNT DUE	: 1,482.31	Overdue Bill	: 1
Meter Number	: 314085 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4437521782

BC09/520.5/28100/0/31/02-15-2017/23

843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538396035861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495007

53840200009

Date : 02-15-2017

BC09/520.5/28100/0726295/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384020000-9

Collection Ref. Code : 1817-69-893-1

Customer Information----------

Name : SOLINAP,HANNIE L

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	225928WS6	Pole No	:	0726295
Serial No	:	44030385	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14335
Period From	:	01-13-2017	Prev Rdg	:	14327
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	0	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	43.48
Transmission Charge	0.3546/kWh	2.84
System Loss Charge	0.7862/kWh	6.29
Sub-Total		52.61
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 75.49	- 75.49
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 73.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.74
CURRENT BILL - FEBRUARY 2017		12.21
TOTAL AMOUNT DUE		135.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 34.00

Your monthly electricity consumption chart

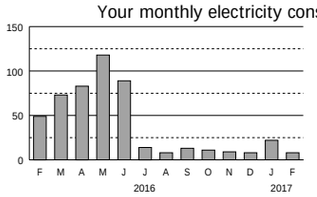

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.21		
Less : VAT	0.90		
Amount Net of VAT	11.31		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	11.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.78	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	11.68	TOTAL SALES	12.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/28100/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538396035861

Collection Ref. Code	: 1817-69-893-1	Premise Address	: POOC TALISAY		
Account ID	: 5384020000-9				
Customer Name	: SOLINAP,HANNIE L	TOTAL AMOUNT DUE	: 135.61	Overdue Bill	: 4
Meter Number	: 225928WS6				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53840200009 BC09/520.5/28100/0/31/02-15-2017/23 844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531458667366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510362

5312200008

Date : 02-15-2017

BC09/520.5/28300/0726281/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5312220000-8

Collection Ref. Code : 1815-97-326-9

Customer Information----------

Name : BALORIO,JOSEPHINE B

Premise Address : KANIPAAN,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	137200WS6	Pole No	:	0726281
Serial No	:	48095400	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9792
Period From	:	01-13-2017	Prev Rdg	:	9714
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 94.99
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.10
CURRENT BILL - FEBRUARY 2017		738.15
TOTAL AMOUNT DUE		1,546.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 786.00

Your monthly electricity consumption chart

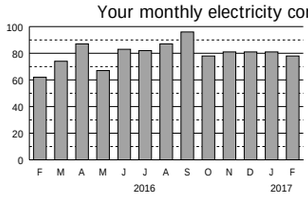

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.15		
Less : VAT	51.71		
Amount Net of VAT	686.44		
Less: BIR 2306	21.54		
BIR 2307	12.99	VATable Sales	686.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.91	VAT Zero Rated Sales	0.00
Add : VAT	51.71	VAT Amount	51.71
TOTAL AMOUNT DUE	703.62	TOTAL SALES	738.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/28300/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531458667366

Collection Ref. Code	: 1815-97-326-9	Premise Address	: KANIPAAN,POOC,TALISAY		
Account ID	: 5312220000-8				
Customer Name	: BALORIO,JOSEPHINE B	TOTAL AMOUNT DUE	: 1,546.85	Overdue Bill	: 1
Meter Number	: 137200WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5312200008

BC09/520.5/28300/0/31/02-15-2017/23

845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080709393720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500432

08060200006

Date : 02-15-2017

BC09/520.5/28500/0726281/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0806020000-6

Collection Ref. Code : 1839-23-608-6

Customer Information----------

Name : IBARRA,ROBERT C

Premise Address : KANIPAAN,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070093	Pole No	:	0726281
Serial No	:	125283676	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3712
Period From	:	01-13-2017	Prev Rdg	:	3533
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	440	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	972.76
Transmission Charge	0.3546/kWh	63.47
System Loss Charge	0.7862/kWh	140.73
Sub-Total		1,176.96
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		59.19
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		60.77
Transmission		1.35
System Loss		8.38
Distribution		62.06
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		234.77
CURRENT BILL - FEBRUARY 2017		1,988.09
TOTAL AMOUNT DUE		3,987.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,815.00

Your monthly electricity consumption chart

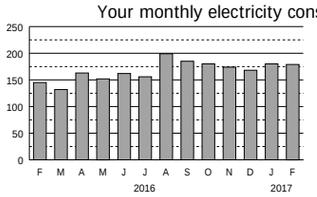

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,988.09		
Less : VAT	140.72		
Amount Net of VAT	1,847.37		
Less: BIR 2306	58.65		
BIR 2307	35.24	VATable Sales	1,847.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.48	VAT Zero Rated Sales	0.00
Add : VAT	140.72	VAT Amount	140.72
TOTAL AMOUNT DUE	1,894.20	TOTAL SALES	1,988.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/28500/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080709393720

Collection Ref. Code	: 1839-23-608-6	Premise Address	: KANIPAAN,POOC,TALISAY		
Account ID	: 0806020000-6				
Customer Name	: IBARRA,ROBERT C	TOTAL AMOUNT DUE	: 3,987.99	Overdue Bill	: 1
Meter Number	: MTR1070093				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08060200006 BC09/520.5/28500/0/31/02-15-2017/23 846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093193086935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508417

09322200008

Date : 02-15-2017

BC09/520.5/28700/0726281/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0932220000-8

Collection Ref. Code : 1817-52-479-8

Customer Information----------

Name : CABRILES,JEFFREY B

Premise Address : SITIO KANIPAAN,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	375602GS6	Pole No	:	0726281
Serial No	:	2003133883	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11053
Period From	:	01-13-2017	Prev Rdg	:	10983
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	300	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 665.55	- 133.11
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 118.83
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.88
CURRENT BILL - FEBRUARY 2017		626.60
TOTAL AMOUNT DUE		1,340.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 459.00

Your monthly electricity consumption chart

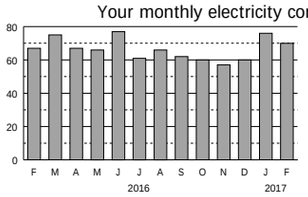

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.60		
Less : VAT	43.79		
Amount Net of VAT	582.81		
Less: BIR 2306	18.24		
BIR 2307	10.99	VATable Sales	582.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.58	VAT Zero Rated Sales	0.00
Add : VAT	43.79	VAT Amount	43.79
TOTAL AMOUNT DUE	597.37	TOTAL SALES	626.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/28700/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093193086935

Collection Ref. Code	: 1817-52-479-8	Premise Address	: SITIO KANIPAAN,POOK,TALISAY		
Account ID	: 0932220000-8				
Customer Name	: CABRILES,JEFFREY B	TOTAL AMOUNT DUE	: 1,340.68	Overdue Bill	: 1
Meter Number	: 375602GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09322200008 BC09/520.5/28700/0/31/02-15-2017/23 847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761349416909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508357

76170200000

Date : 02-15-2017

BC09/520.5/28800/0726281/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7617020000-0

Collection Ref. Code : 1839-44-167-4

Customer Information----------

Name : BALORIO,ARSENIO L

Premise Address : POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	139493WS6	Pole No	:	0726281
Serial No	:	52511003	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6165
Period From	:	01-13-2017	Prev Rdg	:	6109
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	225	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 479.00	9.58
Sub-Total		- 150.46
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.28
CURRENT BILL - FEBRUARY 2017		442.27
TOTAL AMOUNT DUE		921.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,300.00

Your monthly electricity consumption chart

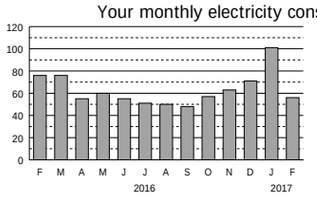

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.27		
Less : VAT	30.70		
Amount Net of VAT	411.57		
Less: BIR 2306	12.80		
BIR 2307	7.70	VATable Sales	411.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.07	VAT Zero Rated Sales	0.00
Add : VAT	30.70	VAT Amount	30.70
TOTAL AMOUNT DUE	421.77	TOTAL SALES	442.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/28800/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761349416909

Collection Ref. Code	: 1839-44-167-4	Premise Address	: POOC,TALISAY		
Account ID	: 7617020000-0				
Customer Name	: BALORIO,ARSENIO L	TOTAL AMOUNT DUE	: 921.23	Overdue Bill	: 1
Meter Number	: 139493WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76170200000 BC09/520.5/28800/0/31/02-15-2017/23 848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520626812096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504428

52082200008

Date : 02-15-2017

BC09/520.5/29000/0726316/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5208220000-8

Collection Ref. Code : 1829-68-413-2

Customer Information----------

Name : RESTAURO,APOLINARIA P

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1189551	Pole No	:	0726316
Serial No	:	40135528	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	205
Period From	:	01-13-2017	Prev Rdg	:	132
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	120	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 87.81
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.38
CURRENT BILL - FEBRUARY 2017		692.43
TOTAL AMOUNT DUE		1,505.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 560.00

Your monthly electricity consumption chart

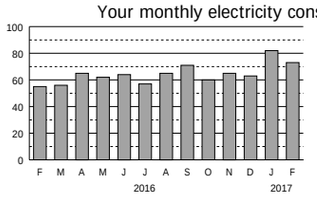

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.43		
Less : VAT	48.58		
Amount Net of VAT	643.85		
Less: BIR 2306	20.25		
BIR 2307	12.18	VATable Sales	643.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.42	VAT Zero Rated Sales	0.00
Add : VAT	48.58	VAT Amount	48.58
TOTAL AMOUNT DUE	660.00	TOTAL SALES	692.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/29000/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520626812096

Collection Ref. Code	: 1829-68-413-2	Premise Address	: POOC TALISAY		
Account ID	: 5208220000-8				
Customer Name	: RESTAURO,APOLINARIA P	TOTAL AMOUNT DUE	: 1,505.89	Overdue Bill	: 1
Meter Number	: MTR1189551				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52082200008 BC09/520.5/29000/0/31/02-15-2017/23 849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380964682970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499660

38074779497

Date : 02-15-2017

BC09/520.5/29100/0726316/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807477949-7

Collection Ref. Code : 1847-88-944-1

Customer Information----------

Name : ABANO,WILLARD REPONTE

Premise Address : SITIO KANIPAAN,POOC

TIN :

Metering Information----------

Meter No	:	413645GS6	Pole No	:	0726316
Serial No	:	54406127	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3628
Period From	:	01-13-2017	Prev Rdg	:	3580
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 169.87
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.66
CURRENT BILL - FEBRUARY 2017		335.75
TOTAL AMOUNT DUE		681.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 320.00

Your monthly electricity consumption chart

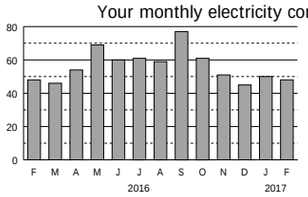

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.75		
Less : VAT	23.36		
Amount Net of VAT	312.39		
Less: BIR 2306	9.73		
BIR 2307	5.79	VATable Sales	312.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.87	VAT Zero Rated Sales	0.00
Add : VAT	23.36	VAT Amount	23.36
TOTAL AMOUNT DUE	320.23	TOTAL SALES	335.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/29100/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380964682970

Collection Ref. Code	: 1847-88-944-1	Premise Address	: SITIO KANIPAAN,POOC		
Account ID	: 3807477949-7				
Customer Name	: ABANO,WILLARD REPONTE	TOTAL AMOUNT DUE	: 681.24	Overdue Bill	: 1
Meter Number	: 413645GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38074779497 BC09/520.5/29100/0/31/02-15-2017/23 850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278821141082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499859

27852200008

Date : 02-15-2017

BC09/520.5/29200/0722425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785220000-8

Collection Ref. Code : 1841-49-725-8

Customer Information----------

Name : GERALDEZ,ANA C

Premise Address : POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	521446 GS6	Pole No	:	0722425
Serial No	:	67372554	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3279
Period From	:	01-13-2017	Prev Rdg	:	3231
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	260	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 525.50	10.51
Sub-Total		- 172.67
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.31
CURRENT BILL - FEBRUARY 2017		332.60
Debit Adjustments		37.02
TOTAL AMOUNT DUE		670.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 225.00

Your monthly electricity consumption chart

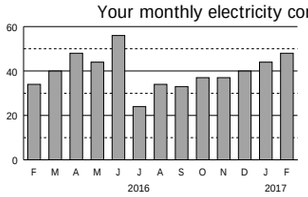

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.60		
Less : VAT	23.02		
Amount Net of VAT	309.58		
Less: BIR 2306	9.59		
BIR 2307	5.73	VATable Sales	309.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.26	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	317.28	TOTAL SALES	332.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/29200/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278821141082

Collection Ref. Code	: 1841-49-725-8	Premise Address	: POOK,TALISAY		
Account ID	: 2785220000-8				
Customer Name	: GERALDEZ,ANA C	TOTAL AMOUNT DUE	: 670.00	Overdue Bill	: 1
Meter Number	: 521446 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27852200008 BC09/520.5/29200/0/31/02-15-2017/23 851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570950841655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493831

57082200007

Date : 02-15-2017

BC09/520.5/29400/0722425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5708220000-7

Collection Ref. Code : 1829-71-146-6

Customer Information----------

Name : ESTROSO,SABINO M JR

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061663	Pole No	:	0722425
Serial No	:	40015492	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12459
Period From	:	01-13-2017	Prev Rdg	:	11848
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	100	Billed kWh	:	611

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,588.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,320.42
Transmission Charge	0.3546/kWh	216.66
System Loss Charge	0.7862/kWh	480.37
Sub-Total		4,017.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	65.44
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 7,589.00	151.78
Sub-Total		217.29
Government Charges		
Franchise Tax - Local		29.94
Value Added Tax		
Generation		207.41
Transmission		4.62
System Loss		28.58
Distribution		210.39
Others		29.67
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		801.69
CURRENT BILL - FEBRUARY 2017		6,789.69
TOTAL AMOUNT DUE		14,378.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 6,500.00

Your monthly electricity consumption chart

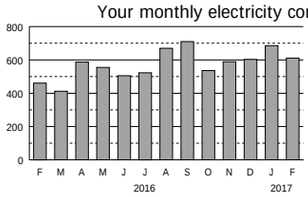

Avg Monthly Usage : 572.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,789.69		
Less : VAT	480.67		
Amount Net of VAT	6,309.02		
Less: BIR 2306	200.28		
BIR 2307	120.36	VATable Sales	6,309.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,988.38	VAT Zero Rated Sales	0.00
Add : VAT	480.67	VAT Amount	480.67
TOTAL AMOUNT DUE	6,469.05	TOTAL SALES	6,789.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/29400/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570950841655

Collection Ref. Code	: 1829-71-146-6	Premise Address	: POOC TALISAY		
Account ID	: 5708220000-7				
Customer Name	: ESTROSO,SABINO M JR	TOTAL AMOUNT DUE	: 14,378.66	Overdue Bill	: 1
Meter Number	: MTR1061663				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57082200007 BC09/520.5/29400/0/31/02-15-2017/23 852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999917889279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510996

99973814678

Date : 02-15-2017

BC09/520.5/29450/0722425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9997381467-8

Collection Ref. Code : 1857-80-140-7

Customer Information----------

Name : LEDESMA,MARIA LAARNI LAPINA

Premise Address : SITIO KANIPAAN,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9306 EES6	Pole No	:	0722425
Serial No	:	06598257	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1457
Period From	:	01-13-2017	Prev Rdg	:	1428
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 177.28
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.53
CURRENT BILL - FEBRUARY 2017		123.91
TOTAL AMOUNT DUE		316.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 182.00

Your monthly electricity consumption chart

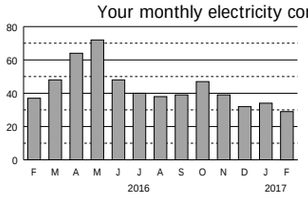

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.91		
Less : VAT	8.21		
Amount Net of VAT	115.70		
Less: BIR 2306	3.41		
BIR 2307	2.04	VATable Sales	115.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.25	VAT Zero Rated Sales	0.00
Add : VAT	8.21	VAT Amount	8.21
TOTAL AMOUNT DUE	118.46	TOTAL SALES	123.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/29450/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999917889279

Collection Ref. Code	: 1857-80-140-7	Premise Address	: SITIO KANIPAAN,POOC, TALISAY CITY		
Account ID	: 9997381467-8				
Customer Name	: LEDESMA,MARIA LAARNI LAPINA	TOTAL AMOUNT DUE	: 316.40	Overdue Bill	: 1
Meter Number	: 9306 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99973814678

BC09/520.5/29450/0/31/02-15-2017/23

853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109327084926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497895

10940200008

Date : 02-15-2017

BC09/520.5/29600/0722446/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094020000-8

Collection Ref. Code : 1817-70-887-2

Customer Information----------

Name : GONZALES,GRACE C

Premise Address : KANIPAAN,POOC

TIN :

Metering Information----------

Meter No	:	MTR1075632	Pole No	:	0722446
Serial No	:	40038583	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	465
Period From	:	01-13-2017	Prev Rdg	:	410
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 145.95
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.48
CURRENT BILL - FEBRUARY 2017		436.53
Advance Payment/Credit Adjustments		- 0.25
TOTAL AMOUNT DUE		998.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 103.00

Your monthly electricity consumption chart

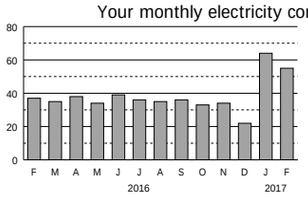

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.53		
Less : VAT	30.38		
Amount Net of VAT	406.15		
Less: BIR 2306	12.66		
BIR 2307	7.60	VATable Sales	406.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.89	VAT Zero Rated Sales	0.00
Add : VAT	30.38	VAT Amount	30.38
TOTAL AMOUNT DUE	416.27	TOTAL SALES	436.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/29600/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109327084926

Collection Ref. Code	: 1817-70-887-2	Premise Address	: KANIPAAN,POOC		
Account ID	: 1094020000-8				
Customer Name	: GONZALES,GRACE C	TOTAL AMOUNT DUE	: 998.79	Overdue Bill	: 1
Meter Number	: MTR1075632				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10940200008

BC09/520.5/29600/0/31/02-15-2017/23

854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830903489746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510779

83062200007

Date : 02-15-2017

BC09/520.5/29700/0722425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306220000-7

Collection Ref. Code : 1833-72-176-4

Customer Information----------

Name : SABANICO,FELIPE C

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	185228DS6	Pole No	:	0722425
Serial No	:	10156511	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22877
Period From	:	01-13-2017	Prev Rdg	:	22830
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	170	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 168.16
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.48
CURRENT BILL - FEBRUARY 2017		326.84
Debit Adjustments		193.69
TOTAL AMOUNT DUE		1,083.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 471.00

Your monthly electricity consumption chart

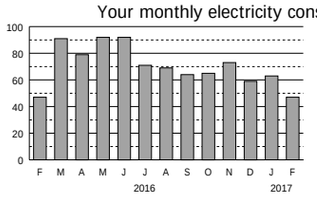

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.84		
Less : VAT	22.68		
Amount Net of VAT	304.16		
Less: BIR 2306	9.44		
BIR 2307	5.64	VATable Sales	304.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.08	VAT Zero Rated Sales	0.00
Add : VAT	22.68	VAT Amount	22.68
TOTAL AMOUNT DUE	311.76	TOTAL SALES	326.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/29700/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830903489746

Collection Ref. Code	: 1833-72-176-4	Premise Address	: POOC TALISAY		
Account ID	: 8306220000-7				
Customer Name	: SABANICO,FELIPE C	TOTAL AMOUNT DUE	: 1,083.01	Overdue Bill	: 1
Meter Number	: 185228DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83062200007 BC09/520.5/29700/0/31/02-15-2017/23 855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756951400234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504761

75641800620

Date : 02-15-2017

BC09/520.5/29740/0722425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7564180062-0

Collection Ref. Code : 1853-35-209-8

Customer Information----------

Name : RESTAURO,VIRGILIO CABAROVIAS

Premise Address : SITIO KANIPAAN,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	544953 GS6	Pole No	:	0722425
Serial No	:	91980331	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2603
Period From	:	01-13-2017	Prev Rdg	:	2558
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 160.49
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.58
CURRENT BILL - FEBRUARY 2017		313.74
Advance Payment/Credit Adjustments		- 0.59
TOTAL AMOUNT DUE		881.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,036.00

Your monthly electricity consumption chart

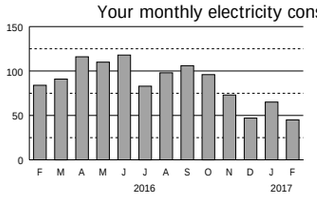

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.74		
Less : VAT	21.80		
Amount Net of VAT	291.94		
Less: BIR 2306	9.10		
BIR 2307	5.41	VATable Sales	291.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.43	VAT Zero Rated Sales	0.00
Add : VAT	21.80	VAT Amount	21.80
TOTAL AMOUNT DUE	299.23	TOTAL SALES	313.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/29740/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756951400234

Collection Ref. Code	: 1853-35-209-8	Premise Address	: SITIO KANIPAAN,POOC,TALISAY		
Account ID	: 7564180062-0				
Customer Name	: RESTAURO,VIRGILIO CABAROVIAS	TOTAL AMOUNT DUE	: 881.63	Overdue Bill	: 1
Meter Number	: 544953 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75641800620 BC09/520.5/29740/0/31/02-15-2017/23 856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240641851767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496248

24008026809

Date : 02-15-2017

BC09/520.5/29750/0722425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2400802680-9

Collection Ref. Code : 1855-41-455-4

Customer Information----------

Name : PLAMERAN,INGRID CANEDO

Premise Address : SITIO KANIPAAN,POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	572921 GS6	Pole No	:	0722425
Serial No	:	60245027	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4014
Period From	:	01-13-2017	Prev Rdg	:	3878
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.3546/kWh	48.23
System Loss Charge	0.7862/kWh	106.92
Sub-Total		894.23
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,928.00	58.56
Sub-Total		73.15
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		46.17
Transmission		1.03
System Loss		6.36
Distribution		47.30
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		182.06
CURRENT BILL - FEBRUARY 2017		1,543.57
TOTAL AMOUNT DUE		3,111.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,360.00

Your monthly electricity consumption chart

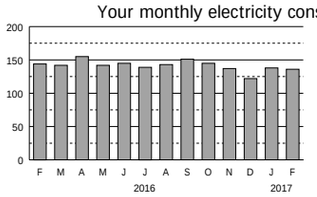

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.57		
Less : VAT	110.46		
Amount Net of VAT	1,433.11		
Less: BIR 2306	46.03		
BIR 2307	27.37	VATable Sales	1,433.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.71	VAT Zero Rated Sales	0.00
Add : VAT	110.46	VAT Amount	110.46
TOTAL AMOUNT DUE	1,470.17	TOTAL SALES	1,543.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/29750/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240641851767

Collection Ref. Code	: 1855-41-455-4	Premise Address	: SITIO KANIPAAN,POOC, TALISAY		
Account ID	: 2400802680-9				
Customer Name	: PLAMERAN,INGRID CANEDO	TOTAL AMOUNT DUE	: 3,111.51	Overdue Bill	: 1
Meter Number	: 572921 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24008026809 BC09/520.5/29750/0/31/02-15-2017/23 857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390739032121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505361

39082200005

Date : 02-15-2017

BC09/520.5/29900/0726323/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908220000-5

Collection Ref. Code : 1829-72-212-3

Customer Information----------

Name : CABANSAG,ORENCIO S

Premise Address : POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	185031DS6	Pole No	:	0726323
Serial No	:	12925280	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6211
Period From	:	01-13-2017	Prev Rdg	:	6168
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	320	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.26
CURRENT BILL - FEBRUARY 2017		296.88
Advance Payment/Credit Adjustments		- 0.43
TOTAL AMOUNT DUE		703.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 300.00

Your monthly electricity consumption chart

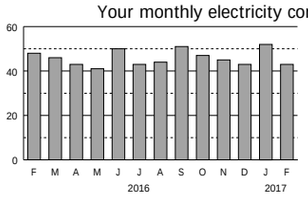

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.88		
Less : VAT	20.51		
Amount Net of VAT	276.37		
Less: BIR 2306	8.54		
BIR 2307	5.12	VATable Sales	276.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.71	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	283.22	TOTAL SALES	296.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/29900/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390739032121

Collection Ref. Code	: 1829-72-212-3	Premise Address	: POOC,TALISAY CITY		
Account ID	: 3908220000-5				
Customer Name	: CABANSAG,ORENCIO S	TOTAL AMOUNT DUE	: 703.70	Overdue Bill	: 1
Meter Number	: 185031DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39082200005 BC09/520.5/29900/0/31/02-15-2017/23 858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171456804493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494792

17172200002

Date : 02-15-2017

BC09/520.5/30000/0726323/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1717220000-2

Collection Ref. Code : 1835-16-863-9

Customer Information----------

Name : CANTIVEROS,CHRYSLER C

Premise Address : KANIPAAN,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1186963	Pole No	:	0726323
Serial No	:	40132940	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	265
Period From	:	01-13-2017	Prev Rdg	:	178
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:		Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 1,270.00	25.40
Sub-Total		- 57.20
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.06
CURRENT BILL - FEBRUARY 2017		875.83
Advance Payment/Credit Adjustments		- 124.96
TOTAL AMOUNT DUE		2,020.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 798.00

Your monthly electricity consumption chart

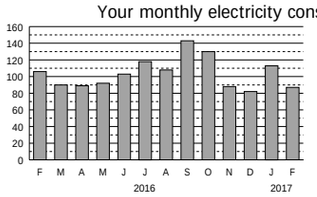

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.83		
Less : VAT	61.77		
Amount Net of VAT	814.06		
Less: BIR 2306	25.75		
BIR 2307	15.45	VATable Sales	814.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.86	VAT Zero Rated Sales	0.00
Add : VAT	61.77	VAT Amount	61.77
TOTAL AMOUNT DUE	834.63	TOTAL SALES	875.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/30000/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171456804493

Collection Ref. Code	: 1835-16-863-9	Premise Address	: KANIPAAN,POOC,TALISAY		
Account ID	: 1717220000-2				
Customer Name	: CANTIVEROS,CHRYSLER C	TOTAL AMOUNT DUE	: 2,020.64	Overdue Bill	: 1
Meter Number	: MTR1186963				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17172200002 BC09/520.5/30000/0/31/02-15-2017/23 859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456199786313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504535

45683200005

Date : 02-15-2017

BC09/520.5/30100/0726323/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568320000-5

Collection Ref. Code : 1825-67-245-8

Customer Information----------

Name : SEVILLA,DIOGENES

Premise Address : POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	155833DS6	Pole No	:	0726323
Serial No	:	14359822	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	183
Period From	:	01-13-2017	Prev Rdg	:	40
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	777.12
Transmission Charge	0.3546/kWh	50.71
System Loss Charge	0.7862/kWh	112.43
Sub-Total		940.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		44.76
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		48.55
Transmission		1.08
System Loss		6.70
Distribution		49.70
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.36
CURRENT BILL - FEBRUARY 2017		1,586.55
TOTAL AMOUNT DUE		3,057.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,501.00

Your monthly electricity consumption chart

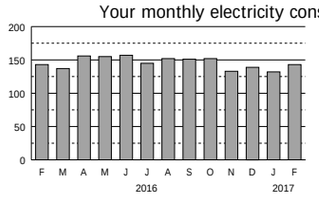

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.55		
Less : VAT	112.24		
Amount Net of VAT	1,474.31		
Less: BIR 2306	46.77		
BIR 2307	28.12	VATable Sales	1,474.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.42	VAT Zero Rated Sales	0.00
Add : VAT	112.24	VAT Amount	112.24
TOTAL AMOUNT DUE	1,511.66	TOTAL SALES	1,586.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/30100/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456199786313

Collection Ref. Code	: 1825-67-245-8	Premise Address	: POOC,TALISAY		
Account ID	: 4568320000-5				
Customer Name	: SEVILLA,DIOGENES	TOTAL AMOUNT DUE	: 3,057.50	Overdue Bill	: 1
Meter Number	: 155833DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45683200005

BC09/520.5/30100/0/31/02-15-2017/23

860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260918843764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508498

26012200007

Date : 02-15-2017

BC09/520.5/30200/0726323/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2601220000-7

Collection Ref. Code : 1815-65-410-4

Customer Information----------

Name : BARCELONIA,NERISSA C.

Premise Address : KANIPAAN,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055087	Pole No	:	0726323
Serial No	:	121437877	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1727
Period From	:	01-13-2017	Prev Rdg	:	1651
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 95.89
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.34
CURRENT BILL - FEBRUARY 2017		715.63
TOTAL AMOUNT DUE		1,337.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 429.00

Your monthly electricity consumption chart

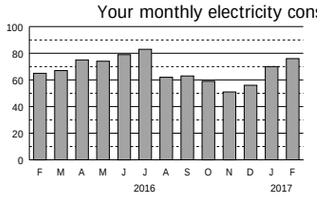

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.63		
Less : VAT	50.00		
Amount Net of VAT	665.63		
Less: BIR 2306	20.84		
BIR 2307	12.59	VATable Sales	665.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.20	VAT Zero Rated Sales	0.00
Add : VAT	50.00	VAT Amount	50.00
TOTAL AMOUNT DUE	682.20	TOTAL SALES	715.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/30200/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260918843764

Collection Ref. Code	: 1815-65-410-4	Premise Address	: KANIPAAN,POOC,TALISAY		
Account ID	: 2601220000-7				
Customer Name	: BARCELONIA,NERISSA C.	TOTAL AMOUNT DUE	: 1,337.44	Overdue Bill	: 1
Meter Number	: MTR1055087				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26012200007 BC09/520.5/30200/0/31/02-15-2017/23 861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293366194087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509661

29322200006

Date : 02-15-2017

BC09/520.5/30300/0726316/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932220000-6

Collection Ref. Code : 1817-52-716-9

Customer Information----------

Name : CANTIVEROS,JO-AN M

Premise Address : KANIPAAN,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059936	Pole No	:	0726316
Serial No	:	125295389	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1094
Period From	:	01-13-2017	Prev Rdg	:	1060
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	379	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 153.94
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.08
CURRENT BILL - FEBRUARY 2017		202.98
TOTAL AMOUNT DUE		418.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 234.00

Your monthly electricity consumption chart

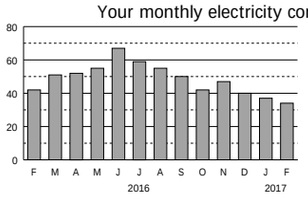

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.98		
Less : VAT	14.01		
Amount Net of VAT	188.97		
Less: BIR 2306	5.85		
BIR 2307	3.46	VATable Sales	188.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.66	VAT Zero Rated Sales	0.00
Add : VAT	14.01	VAT Amount	14.01
TOTAL AMOUNT DUE	193.67	TOTAL SALES	202.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/30300/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293366194087

Collection Ref. Code	: 1817-52-716-9	Premise Address	: KANIPAAN,POOC,TALISAY		
Account ID	: 2932220000-6				
Customer Name	: CANTIVEROS,JO-AN M	TOTAL AMOUNT DUE	: 418.19	Overdue Bill	: 1
Meter Number	: MTR1059936				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29322200006 BC09/520.5/30300/0/31/02-15-2017/23 862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461682319024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506911

46114200002

Date : 02-15-2017

BC09/520.5/30400/0726323/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4611420000-2

Collection Ref. Code : 1845-50-812-2

Customer Information----------

Name : ANTIPUESTO,CHRISTOPHER C

Premise Address : SITIO TABAY,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	477420GS6	Pole No	:	0726323
Serial No	:	52770414	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6519
Period From	:	01-13-2017	Prev Rdg	:	6457
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 1,052.50	21.05
Sub-Total		- 96.96
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.88
CURRENT BILL - FEBRUARY 2017		564.98
Advance Payment/Credit Adjustments		- 120.50
TOTAL AMOUNT DUE		1,033.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 463.00

Your monthly electricity consumption chart

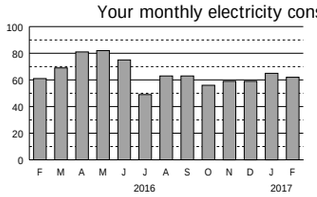

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.98		
Less : VAT	39.86		
Amount Net of VAT	525.12		
Less: BIR 2306	16.60		
BIR 2307	9.91	VATable Sales	525.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.61	VAT Zero Rated Sales	0.00
Add : VAT	39.86	VAT Amount	39.86
TOTAL AMOUNT DUE	538.47	TOTAL SALES	564.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/30400/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461682319024

Collection Ref. Code	: 1845-50-812-2	Premise Address	: SITIO TABAY,POOC,TALISAY		
Account ID	: 4611420000-2				
Customer Name	: ANTIPUESTO,CHRISTOPHER C	TOTAL AMOUNT DUE	: 1,033.81	Overdue Bill	: 1
Meter Number	: 477420GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46114200002 BC09/520.5/30400/0/31/02-15-2017/23 863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512176948047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499488

51214200001

Date : 02-15-2017

BC09/520.5/30600/0726323/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5121420000-1

Collection Ref. Code : 1845-52-431-4

Customer Information----------

Name : CANTIVEROS,LAARNI C

Premise Address : SITIO TABAY,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	473795GS6	Pole No	:	0726323
Serial No	:	64280254	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3084
Period From	:	01-13-2017	Prev Rdg	:	3050
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	118	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 158.45
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.52
CURRENT BILL - FEBRUARY 2017		197.91
TOTAL AMOUNT DUE		421.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 343.00

Your monthly electricity consumption chart

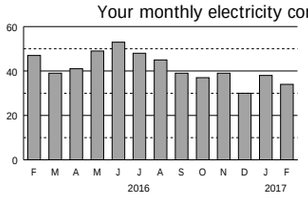

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.91		
Less : VAT	13.47		
Amount Net of VAT	184.44		
Less: BIR 2306	5.62		
BIR 2307	3.36	VATable Sales	184.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.46	VAT Zero Rated Sales	0.00
Add : VAT	13.47	VAT Amount	13.47
TOTAL AMOUNT DUE	188.93	TOTAL SALES	197.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/30600/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512176948047

Collection Ref. Code	: 1845-52-431-4	Premise Address	: SITIO TABAY,POOC,TALISAY		
Account ID	: 5121420000-1				
Customer Name	: CANTIVEROS,LAARNI C	TOTAL AMOUNT DUE	: 421.54	Overdue Bill	: 1
Meter Number	: 473795GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51214200001 BC09/520.5/30600/0/31/02-15-2017/23 864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480029449270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500129

48072200008

Date : 02-15-2017

BC09/520.5/30800/0726323/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4807220000-8

Collection Ref. Code : 1829-65-809-3

Customer Information----------

Name : ALIPONGA,GENERA

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	403520GS6	Pole No	:	0726323
Serial No	:	2004208095	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8631
Period From	:	01-13-2017	Prev Rdg	:	8558
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 1,977.50	39.55
Sub-Total		- 64.53
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.30
CURRENT BILL - FEBRUARY 2017		718.63
TOTAL AMOUNT DUE		1,889.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 806.00

Your monthly electricity consumption chart

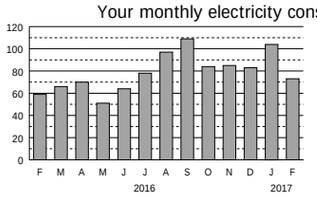

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.63		
Less : VAT	51.38		
Amount Net of VAT	667.25		
Less: BIR 2306	21.42		
BIR 2307	12.65	VATable Sales	667.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.18	VAT Zero Rated Sales	0.00
Add : VAT	51.38	VAT Amount	51.38
TOTAL AMOUNT DUE	684.56	TOTAL SALES	718.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/30800/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480029449270

Collection Ref. Code	: 1829-65-809-3	Premise Address	: POOC TALISAY		
Account ID	: 4807220000-8				
Customer Name	: ALIPONGA,GENERA	TOTAL AMOUNT DUE	: 1,889.99	Overdue Bill	: 1
Meter Number	: 403520GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48072200008 BC09/520.5/30800/0/31/02-15-2017/23 865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390880980201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505871

39060200001

Date : 02-15-2017

BC09/520.5/30900/0726323/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3906020000-1

Collection Ref. Code : 1817-78-650-4

Customer Information----------

Name : CANTIVEROS,PEDRITA M

Premise Address : TABAY,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	136821WS6	Pole No	:	0726323
Serial No	:	57514942	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10067
Period From	:	01-13-2017	Prev Rdg	:	9992
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 93.15
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.34
CURRENT BILL - FEBRUARY 2017		707.95
TOTAL AMOUNT DUE		1,396.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 550.00

Your monthly electricity consumption chart

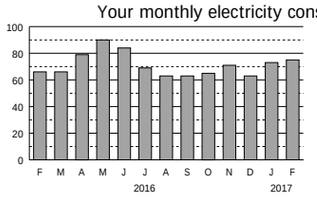

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.95		
Less : VAT	49.50		
Amount Net of VAT	658.45		
Less: BIR 2306	20.62		
BIR 2307	12.45	VATable Sales	658.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.38	VAT Zero Rated Sales	0.00
Add : VAT	49.50	VAT Amount	49.50
TOTAL AMOUNT DUE	674.88	TOTAL SALES	707.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/30900/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390880980201

Collection Ref. Code	: 1817-78-650-4	Premise Address	: TABAY,POOC,TALISAY		
Account ID	: 3906020000-1				
Customer Name	: CANTIVEROS,PEDRITA M	TOTAL AMOUNT DUE	: 1,396.18	Overdue Bill	: 1
Meter Number	: 136821WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39060200001 BC09/520.5/30900/0/31/02-15-2017/23 866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576234017860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497906

57603200007

Date : 02-15-2017

BC09/520.5/31100/0726323/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760320000-7

Collection Ref. Code : 1843-21-326-5

Customer Information----------

Name : ABARQUEZ,MARIA SALOME QUIAPO

Premise Address : POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	564551 GS6	Pole No	:	0726323
Serial No	:	57965127	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3457
Period From	:	01-13-2017	Prev Rdg	:	3391
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 111.01
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.50
CURRENT BILL - FEBRUARY 2017		592.30
Advance Payment/Credit Adjustments		- 1.27
TOTAL AMOUNT DUE		1,318.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 671.00

Your monthly electricity consumption chart

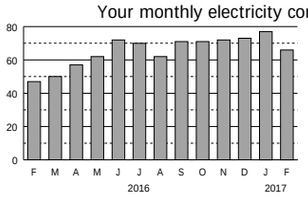

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.30		
Less : VAT	41.48		
Amount Net of VAT	550.82		
Less: BIR 2306	17.30		
BIR 2307	10.39	VATable Sales	550.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.13	VAT Zero Rated Sales	0.00
Add : VAT	41.48	VAT Amount	41.48
TOTAL AMOUNT DUE	564.61	TOTAL SALES	592.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/31100/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576234017860

Collection Ref. Code	: 1843-21-326-5	Premise Address	: POOK,TALISAY		
Account ID	: 5760320000-7				
Customer Name	: ABARQUEZ,MARIA SALOME QUIAPO	TOTAL AMOUNT DUE	: 1,318.54	Overdue Bill	: 1
Meter Number	: 564551 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57603200007 BC09/520.5/31100/0/31/02-15-2017/23 867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558489984198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506241

55840200004

Date : 02-15-2017

BC09/520.5/31200/0726323/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5584020000-4

Collection Ref. Code : 1817-70-179-7

Customer Information----------

Name : SABANICO,LOURDES

Premise Address : POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	401194GS6	Pole No	:	0726323
Serial No	:	2003222856	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6071
Period From	:	01-13-2017	Prev Rdg	:	6032
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	500	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 182.76
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.78
CURRENT BILL - FEBRUARY 2017		225.04
TOTAL AMOUNT DUE		412.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 410.00

Your monthly electricity consumption chart

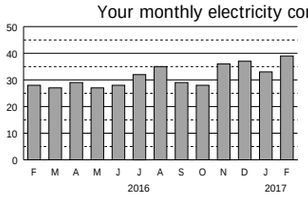

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.04		
Less : VAT	15.23		
Amount Net of VAT	209.81		
Less: BIR 2306	6.36		
BIR 2307	3.82	VATable Sales	209.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.63	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	214.86	TOTAL SALES	225.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/31200/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558489984198

Collection Ref. Code	: 1817-70-179-7	Premise Address	: POOC, TALISAY		
Account ID	: 5584020000-4				
Customer Name	: SABANICO,LOURDES	TOTAL AMOUNT DUE	: 412.33	Overdue Bill	: 1
Meter Number	: 401194GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55840200004 BC09/520.5/31200/0/31/02-15-2017/23 868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958649298570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506752

95840200000

Date : 02-15-2017

BC09/520.5/32000/0726386/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584020000-0

Collection Ref. Code : 1817-70-221-1

Customer Information----------

Name : CANALES,VERONICA BALORIO

Premise Address : PO-OC, TALISAY

TIN :

Metering Information----------

Meter No	:	226340WS6	Pole No	:	0726386
Serial No	:	47136155	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13330
Period From	:	01-13-2017	Prev Rdg	:	13275
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 145.64
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.51
CURRENT BILL - FEBRUARY 2017		436.87
TOTAL AMOUNT DUE		1,014.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 399.00

Your monthly electricity consumption chart

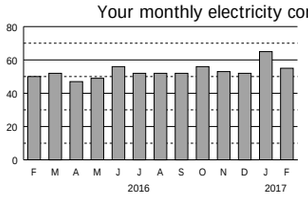

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.87		
Less : VAT	30.41		
Amount Net of VAT	406.46		
Less: BIR 2306	12.68		
BIR 2307	7.61	VATable Sales	406.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.17	VAT Zero Rated Sales	0.00
Add : VAT	30.41	VAT Amount	30.41
TOTAL AMOUNT DUE	416.58	TOTAL SALES	436.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/32000/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958649298570

Collection Ref. Code	: 1817-70-221-1	Premise Address	: PO-OC, TALISAY		
Account ID	: 9584020000-0				
Customer Name	: CANALES,VERONICA BALORIO	TOTAL AMOUNT DUE	: 1,014.83	Overdue Bill	: 1
Meter Number	: 226340WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95840200000 BC09/520.5/32000/0/31/02-15-2017/23 869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950565523626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502503

95072200009

Date : 02-15-2017

BC09/520.5/32100/0726393/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9507220000-9

Collection Ref. Code : 1829-64-530-7

Customer Information----------

Name : RESTAURO,EMMANUEL A

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	125600WS6	Pole No	:	0726393
Serial No	:	72633295	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22086
Period From	:	01-13-2017	Prev Rdg	:	21999
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	360	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 71.27
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.29
CURRENT BILL - FEBRUARY 2017		859.99
TOTAL AMOUNT DUE		1,426.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 662.00

Your monthly electricity consumption chart

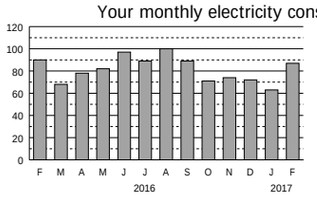

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.99		
Less : VAT	60.07		
Amount Net of VAT	799.92		
Less: BIR 2306	25.04		
BIR 2307	15.17	VATable Sales	799.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.71	VAT Zero Rated Sales	0.00
Add : VAT	60.07	VAT Amount	60.07
TOTAL AMOUNT DUE	819.78	TOTAL SALES	859.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/32100/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950565523626

Collection Ref. Code	: 1829-64-530-7	Premise Address	: POOC TALISAY		
Account ID	: 9507220000-9				
Customer Name	: RESTAURO,EMMANUEL A	TOTAL AMOUNT DUE	: 1,426.43	Overdue Bill	: 1
Meter Number	: 125600WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95072200009 BC09/520.5/32100/0/31/02-15-2017/23 870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932163826789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511163

93280200002

Date : 02-15-2017

BC09/520.5/32200/0726393/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328020000-2

Collection Ref. Code : 1819-51-977-5

Customer Information----------

Name : BALORIO,ANASTACIO

Premise Address : POOC TALISAY CEBU,00001A

TIN :

Metering Information----------

Meter No	:	463573 GS6	Pole No	:	0726393
Serial No	:	58133470	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11137
Period From	:	01-13-2017	Prev Rdg	:	10948
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,579.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,027.10
Transmission Charge	0.3546/kWh	67.02
System Loss Charge	0.7862/kWh	148.59
Sub-Total		1,242.71
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,579.50	51.59
Sub-Total		71.85
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		64.16
Transmission		1.43
System Loss		8.85
Distribution		65.49
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		249.01
CURRENT BILL - FEBRUARY 2017		2,109.35
TOTAL AMOUNT DUE		4,688.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,518.00

Your monthly electricity consumption chart

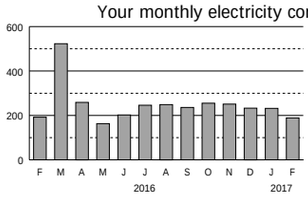

Avg Monthly Usage : 248.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,109.35		
Less : VAT	149.67		
Amount Net of VAT	1,959.68		
Less: BIR 2306	62.36		
BIR 2307	37.39	VATable Sales	1,959.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,859.93	VAT Zero Rated Sales	0.00
Add : VAT	149.67	VAT Amount	149.67
TOTAL AMOUNT DUE	2,009.60	TOTAL SALES	2,109.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/32200/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932163826789

Collection Ref. Code	: 1819-51-977-5	Premise Address	: POOC TALISAY CEBU,00001A
Account ID	: 9328020000-2		
Customer Name	: BALORIO,ANASTACIO	TOTAL AMOUNT DUE	: 4,688.85
Meter Number	: 463573 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93280200002

BC09/520.5/32200/0/31/02-15-2017/23

871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903103945574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494365

90382200005

Date : 02-15-2017

BC09/520.5/32400/0726393/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9038220000-5

Collection Ref. Code : 1829-79-623-2

Customer Information----------

Name : MONTECLARO,GLORIA D

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	312098GS6	Pole No	:	0726393
Serial No	:	48001533	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30838
Period From	:	01-13-2017	Prev Rdg	:	30719
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	260	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,740.50	54.81
Sub-Total		67.56
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		159.82
CURRENT BILL - FEBRUARY 2017		1,355.32
TOTAL AMOUNT DUE		2,779.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,316.00

Your monthly electricity consumption chart

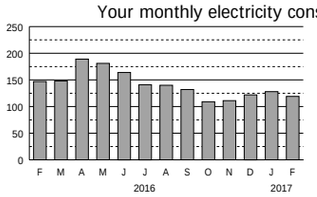

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.32		
Less : VAT	97.15		
Amount Net of VAT	1,258.17		
Less: BIR 2306	40.49		
BIR 2307	24.03	VATable Sales	1,258.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.65	VAT Zero Rated Sales	0.00
Add : VAT	97.15	VAT Amount	97.15
TOTAL AMOUNT DUE	1,290.80	TOTAL SALES	1,355.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/32400/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903103945574

Collection Ref. Code	: 1829-79-623-2	Premise Address	: POOC TALISAY		
Account ID	: 9038220000-5				
Customer Name	: MONTECLARO,GLORIA D	TOTAL AMOUNT DUE	: 2,779.84	Overdue Bill	: 1
Meter Number	: 312098GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90382200005 BC09/520.5/32400/0/31/02-15-2017/23 872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865505197574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

86532200002

1008509458

Date : 02-15-2017

BC09/520.5/32900/0726386/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8653220000-2

Collection Ref. Code : 1841-36-167-4

Customer Information----------

Name : LASTIMADO,NOE E

Premise Address : SITIO BOMBA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	485022GS6	Pole No	:	0726386
Serial No	:	56819708	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2192
Period From	:	01-13-2017	Prev Rdg	:	2158
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 156.23
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.79
CURRENT BILL - FEBRUARY 2017		200.40
TOTAL AMOUNT DUE		417.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 117.00

Your monthly electricity consumption chart

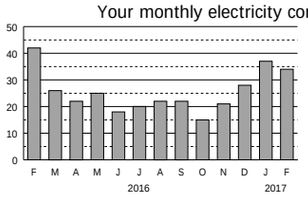

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.40		
Less : VAT	13.73		
Amount Net of VAT	186.67		
Less: BIR 2306	5.73		
BIR 2307	3.41	VATable Sales	186.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.53	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	191.26	TOTAL SALES	200.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/32900/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865505197574

Collection Ref. Code	: 1841-36-167-4	Premise Address	: SITIO BOMBA,POOK,TALISAY		
Account ID	: 8653220000-2				
Customer Name	: LASTIMADO,NOE E	TOTAL AMOUNT DUE	: 417.78	Overdue Bill	: 1
Meter Number	: 485022GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86532200002 BC09/520.5/32900/0/31/02-15-2017/23 873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368513288626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493307

36840200004

Date : 02-15-2017

BC09/520.5/33000/0726386/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3684020000-4

Collection Ref. Code : 1817-70-248-3

Customer Information----------

Name : LASTIMADO,MARCIANA

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1110887	Pole No	:	0726386
Serial No	:	129124225	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1934
Period From	:	01-13-2017	Prev Rdg	:	1872
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 104.61
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.92
CURRENT BILL - FEBRUARY 2017		556.37
TOTAL AMOUNT DUE		1,226.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 565.00

Your monthly electricity consumption chart

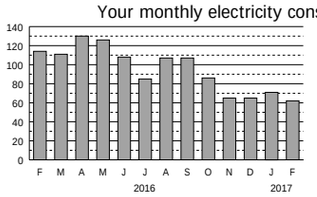

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.37		
Less : VAT	38.94		
Amount Net of VAT	517.43		
Less: BIR 2306	16.21		
BIR 2307	9.76	VATable Sales	517.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.46	VAT Zero Rated Sales	0.00
Add : VAT	38.94	VAT Amount	38.94
TOTAL AMOUNT DUE	530.40	TOTAL SALES	556.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/33000/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368513288626

Collection Ref. Code	: 1817-70-248-3	Premise Address	: POOC TALISAY		
Account ID	: 3684020000-4				
Customer Name	: LASTIMADO,MARCIANA	TOTAL AMOUNT DUE	: 1,226.23	Overdue Bill	: 1
Meter Number	: MTR1110887				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36840200004

BC09/520.5/33000/0/31/02-15-2017/23

874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008035925920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497056

00842200008

Date : 02-15-2017

BC09/520.5/33200/0726092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0084220000-8

Collection Ref. Code : 1833-51-182-4

Customer Information----------

Name : LASTIMADO,DORIS S

Premise Address : POOK TALISAY

TIN :

Metering Information----------

Meter No	:	553163 GS6	Pole No	:	0726092
Serial No	:	60532018	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3849
Period From	:	01-13-2017	Prev Rdg	:	3737
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	935	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,176.50	23.53
Sub-Total		35.54
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.93
CURRENT BILL - FEBRUARY 2017		1,244.36
TOTAL AMOUNT DUE		2,420.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 943.00

Your monthly electricity consumption chart

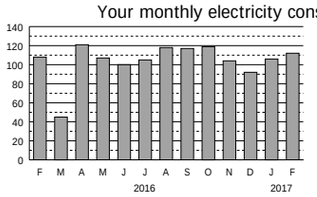

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.36		
Less : VAT	88.07		
Amount Net of VAT	1,156.29		
Less: BIR 2306	36.71		
BIR 2307	22.06	VATable Sales	1,156.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.52	VAT Zero Rated Sales	0.00
Add : VAT	88.07	VAT Amount	88.07
TOTAL AMOUNT DUE	1,185.59	TOTAL SALES	1,244.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/33200/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008035925920

Collection Ref. Code	: 1833-51-182-4	Premise Address	: POOK TALISAY		
Account ID	: 0084220000-8				
Customer Name	: LASTIMADO,DORIS S	TOTAL AMOUNT DUE	: 2,420.80	Overdue Bill	: 1
Meter Number	: 553163 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00842200008 BC09/520.5/33200/0/31/02-15-2017/23 875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342689223378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497361

34292200002

Date : 02-15-2017

BC09/520.5/33300/0726092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3429220000-2

Collection Ref. Code : 1829-80-911-3

Customer Information----------

Name : CABRAS,DEOGRACIAS L

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	559499 GS6	Pole No	:	0726092
Serial No	:	95178382	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12954
Period From	:	01-13-2017	Prev Rdg	:	12802
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	320	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	826.03
Transmission Charge	0.3546/kWh	53.90
System Loss Charge	0.7862/kWh	119.50
Sub-Total		999.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,240.00	44.80
Sub-Total		61.10
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		51.60
Transmission		1.15
System Loss		7.11
Distribution		52.79
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.80
CURRENT BILL - FEBRUARY 2017		1,701.24
TOTAL AMOUNT DUE		3,941.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,872.00

Your monthly electricity consumption chart

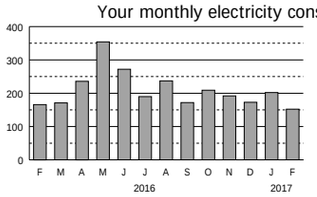

Avg Monthly Usage : 209.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.24		
Less : VAT	120.88		
Amount Net of VAT	1,580.36		
Less: BIR 2306	50.37		
BIR 2307	30.16	VATable Sales	1,580.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.83	VAT Zero Rated Sales	0.00
Add : VAT	120.88	VAT Amount	120.88
TOTAL AMOUNT DUE	1,620.71	TOTAL SALES	1,701.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/33300/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342689223378

Collection Ref. Code	: 1829-80-911-3	Premise Address	: POOC TALISAY		
Account ID	: 3429220000-2				
Customer Name	: CABRAS,DEOGRACIAS L	TOTAL AMOUNT DUE	: 3,941.36	Overdue Bill	: 1
Meter Number	: 559499 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34292200002 BC09/520.5/33300/0/31/02-15-2017/23 876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373493273030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495512

37322200009

Date : 02-15-2017

BC09/520.5/33500/0726092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3732220000-9

Collection Ref. Code : 1817-50-893-8

Customer Information----------

Name : DINOPOL,MERLE A

Premise Address : TAMBIS,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	472577GS6	Pole No	:	0726092
Serial No	:	68316202	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7171
Period From	:	01-13-2017	Prev Rdg	:	7112
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 155.14
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.86
CURRENT BILL - FEBRUARY 2017		469.49
TOTAL AMOUNT DUE		1,138.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 540.00

Your monthly electricity consumption chart

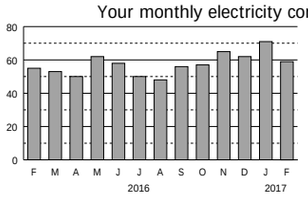

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.49		
Less : VAT	32.72		
Amount Net of VAT	436.77		
Less: BIR 2306	13.63		
BIR 2307	8.17	VATable Sales	436.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.97	VAT Zero Rated Sales	0.00
Add : VAT	32.72	VAT Amount	32.72
TOTAL AMOUNT DUE	447.69	TOTAL SALES	469.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/33500/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373493273030

Collection Ref. Code	: 1817-50-893-8	Premise Address	: TAMBIS,POOC,TALISAY		
Account ID	: 3732220000-9				
Customer Name	: DINOPOL,MERLE A	TOTAL AMOUNT DUE	: 1,138.87	Overdue Bill	: 1
Meter Number	: 472577GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37322200009 BC09/520.5/33500/0/31/02-15-2017/23 877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868531044751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493215

86840200009

Date : 02-15-2017

BC09/520.5/33700/0726092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684020000-9

Collection Ref. Code : 1817-70-287-4

Customer Information----------

Name : RESUJENTO,SINFORIANO

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	316769GS6	Pole No	:	0726092
Serial No	:	45344478	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16411
Period From	:	01-13-2017	Prev Rdg	:	16351
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 919.00	18.38
Sub-Total		- 152.98
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.52
CURRENT BILL - FEBRUARY 2017		482.73
TOTAL AMOUNT DUE		937.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 464.00

Your monthly electricity consumption chart

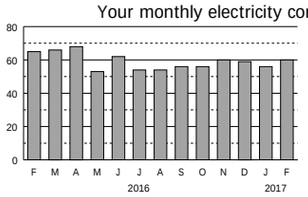

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.73		
Less : VAT	33.84		
Amount Net of VAT	448.89		
Less: BIR 2306	14.10		
BIR 2307	8.41	VATable Sales	448.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	426.38	VAT Zero Rated Sales	0.00
Add : VAT	33.84	VAT Amount	33.84
TOTAL AMOUNT DUE	460.22	TOTAL SALES	482.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/33700/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868531044751

Collection Ref. Code	: 1817-70-287-4	Premise Address	: POOC TALISAY		
Account ID	: 8684020000-9				
Customer Name	: RESUJENTO,SINFORIANO	TOTAL AMOUNT DUE	: 937.54	Overdue Bill	: 1
Meter Number	: 316769GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86840200009 BC09/520.5/33700/0/31/02-15-2017/23 878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840441168021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495752

84043714074

Date : 02-15-2017

BC09/520.5/33800/0726085/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8404371407-4

Collection Ref. Code : 1849-88-227-4

Customer Information----------

Name : SOLIS,ROSALIA RESUJENTO

Premise Address : 418 TAMBIS

TIN :

Metering Information----------

Meter No	:	501397 GS6	Pole No	:	0726085
Serial No	:	94292036	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8426
Period From	:	01-13-2017	Prev Rdg	:	8313
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	230	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,631.50	52.63
Sub-Total		64.74
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		151.84
CURRENT BILL - FEBRUARY 2017		1,287.91
TOTAL AMOUNT DUE		2,579.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,340.00

Your monthly electricity consumption chart

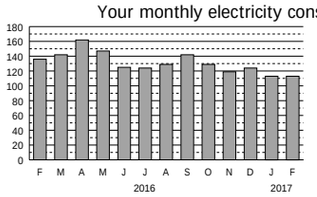

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.91		
Less : VAT	92.33		
Amount Net of VAT	1,195.58		
Less: BIR 2306	38.47		
BIR 2307	22.84	VATable Sales	1,195.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.27	VAT Zero Rated Sales	0.00
Add : VAT	92.33	VAT Amount	92.33
TOTAL AMOUNT DUE	1,226.60	TOTAL SALES	1,287.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/33800/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840441168021

Collection Ref. Code	: 1849-88-227-4	Premise Address	: 418 TAMBIS		
Account ID	: 8404371407-4				
Customer Name	: SOLIS,ROSALIA RESUJENTO	TOTAL AMOUNT DUE	: 2,579.32	Overdue Bill	: 1
Meter Number	: 501397 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84043714074 BC09/520.5/33800/0/31/02-15-2017/23 879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758507887984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506313

75893200008

Date : 02-15-2017

BC09/520.5/33900/0726085/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589320000-8

Collection Ref. Code : 1827-18-035-8

Customer Information----------

Name : SEMENSE,EVANGELINE D

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	383122GS6	Pole No	:	0726085
Serial No	:	2003141987	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11177
Period From	:	01-13-2017	Prev Rdg	:	11148
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	340	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 177.16
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - FEBRUARY 2017		124.05
TOTAL AMOUNT DUE		322.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 483.00

Your monthly electricity consumption chart

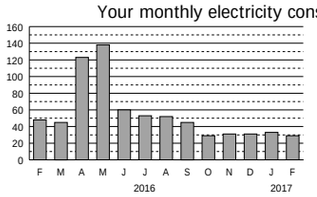

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.05		
Less : VAT	8.23		
Amount Net of VAT	115.82		
Less: BIR 2306	3.42		
BIR 2307	2.04	VATable Sales	115.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.36	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	118.59	TOTAL SALES	124.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/33900/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758507887984

Collection Ref. Code	: 1827-18-035-8	Premise Address	: POOC TALISAY		
Account ID	: 7589320000-8				
Customer Name	: SEMENSE,EVANGELINE D	TOTAL AMOUNT DUE	: 322.62	Overdue Bill	: 1
Meter Number	: 383122GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75893200008 BC09/520.5/33900/0/31/02-15-2017/23 880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062894666321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507737

06222200005

Date : 02-15-2017

BC09/520.5/34000/0726085/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0622220000-5

Collection Ref. Code : 1817-37-434-6

Customer Information----------

Name : YONGCO,MARY GALE B

Premise Address : TAMBIS,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	464169GS6	Pole No	:	0726085
Serial No	:	71608021	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6878
Period From	:	01-13-2017	Prev Rdg	:	6811
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	300	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.25	- 127.45
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		- 101.89
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.98
CURRENT BILL - FEBRUARY 2017		613.34
TOTAL AMOUNT DUE		1,299.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 592.00

Your monthly electricity consumption chart

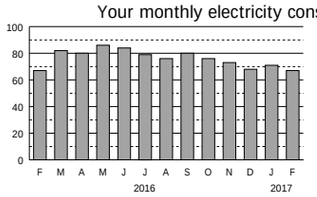

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.34		
Less : VAT	43.39		
Amount Net of VAT	569.95		
Less: BIR 2306	18.07		
BIR 2307	10.76	VATable Sales	569.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.12	VAT Zero Rated Sales	0.00
Add : VAT	43.39	VAT Amount	43.39
TOTAL AMOUNT DUE	584.51	TOTAL SALES	613.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/34000/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062894666321

Collection Ref. Code	: 1817-37-434-6	Premise Address	: TAMBIS,POOK,TALISAY		
Account ID	: 0622220000-5				
Customer Name	: YONGCO,MARY GALE B	TOTAL AMOUNT DUE	: 1,299.51	Overdue Bill	: 1
Meter Number	: 464169GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06222200005 BC09/520.5/34000/0/31/02-15-2017/23 881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455987741672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503785

45556277056

Date : 02-15-2017

BC09/520.5/34150/0726085/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555627705-6

Collection Ref. Code : 1859-81-569-3

Customer Information----------

Name : RESUJENTO,IVY MALYN PANTOLLANO

Premise Address : SITIO TAMBIS,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036363	Pole No	:	0726085
Serial No	:	125284986	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4332
Period From	:	01-13-2017	Prev Rdg	:	4127
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	423	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,099.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,114.05
Transmission Charge	0.3546/kWh	72.69
System Loss Charge	0.7862/kWh	161.17
Sub-Total		1,347.91
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,099.50	61.99
Sub-Total		83.98
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		69.59
Transmission		1.55
System Loss		9.59
Distribution		70.99
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		270.79
CURRENT BILL - FEBRUARY 2017		2,294.24
TOTAL AMOUNT DUE		5,393.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,930.00

Your monthly electricity consumption chart

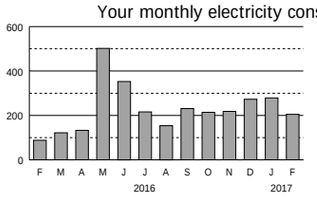

Avg Monthly Usage : 229.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.24		
Less : VAT	163.01		
Amount Net of VAT	2,131.23		
Less: BIR 2306	67.91		
BIR 2307	40.67	VATable Sales	2,131.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,022.65	VAT Zero Rated Sales	0.00
Add : VAT	163.01	VAT Amount	163.01
TOTAL AMOUNT DUE	2,185.66	TOTAL SALES	2,294.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/34150/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455987741672

Collection Ref. Code	: 1859-81-569-3	Premise Address	: SITIO TAMBIS,POOC, TALISAY CITY		
Account ID	: 4555627705-6				
Customer Name	: RESUJENTO,IVY MALYN PANTOLLANO	TOTAL AMOUNT DUE	: 5,393.54	Overdue Bill	: 1
Meter Number	: MTR1036363				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45556277056 BC09/520.5/34150/0/31/02-15-2017/23 882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034762517089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492761

03472200009

Date : 02-15-2017

BC09/520.5/34200/0726085/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0347220000-9

Collection Ref. Code : 1835-51-923-7

Customer Information----------

Name : BUNOTAN,MYRNA M

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016886	Pole No	:	0726085
Serial No	:	32528258	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3117
Period From	:	01-13-2017	Prev Rdg	:	3047
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 665.55	- 133.11
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		- 110.06
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.99
CURRENT BILL - FEBRUARY 2017		636.48
TOTAL AMOUNT DUE		1,788.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,797.00

Your monthly electricity consumption chart

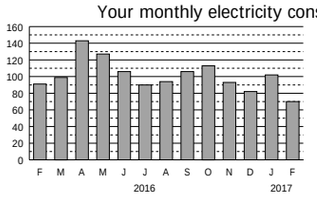

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.48		
Less : VAT	44.85		
Amount Net of VAT	591.63		
Less: BIR 2306	18.68		
BIR 2307	11.17	VATable Sales	591.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.78	VAT Zero Rated Sales	0.00
Add : VAT	44.85	VAT Amount	44.85
TOTAL AMOUNT DUE	606.63	TOTAL SALES	636.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/34200/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034762517089

Collection Ref. Code	: 1835-51-923-7	Premise Address	: POOC TALISAY		
Account ID	: 0347220000-9				
Customer Name	: BUNOTAN,MYRNA M	TOTAL AMOUNT DUE	: 1,788.75	Overdue Bill	: 1
Meter Number	: MTR1016886				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03472200009

BC09/520.5/34200/0/31/02-15-2017/23

883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378538741706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498558

37840200002

Date : 02-15-2017

BC09/520.5/34400/0726085/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784020000-2

Collection Ref. Code : 1817-70-347-1

Customer Information----------

Name : BOLO,APOLONIO

Premise Address : POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	323754GS6	Pole No	:	0726085
Serial No	:	47819409	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8225
Period From	:	01-13-2017	Prev Rdg	:	8147
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 93.72
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.26
CURRENT BILL - FEBRUARY 2017		739.58
TOTAL AMOUNT DUE		1,611.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,008.00

Your monthly electricity consumption chart

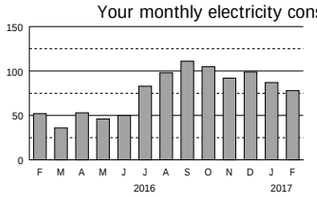

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.58		
Less : VAT	51.86		
Amount Net of VAT	687.72		
Less: BIR 2306	21.60		
BIR 2307	13.01	VATable Sales	687.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.11	VAT Zero Rated Sales	0.00
Add : VAT	51.86	VAT Amount	51.86
TOTAL AMOUNT DUE	704.97	TOTAL SALES	739.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/34400/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378538741706

Collection Ref. Code	: 1817-70-347-1	Premise Address	: POOC, TALISAY		
Account ID	: 3784020000-2				
Customer Name	: BOLO,APOLONIO	TOTAL AMOUNT DUE	: 1,611.70	Overdue Bill	: 1
Meter Number	: 323754GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37840200002 BC09/520.5/34400/0/31/02-15-2017/23 884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230164877417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509594

23082200009

Date : 02-15-2017

BC09/520.5/34600/0726085/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308220000-9

Collection Ref. Code : 1841-71-152-7

Customer Information----------

Name : RECONALLA,CEILO M

Premise Address : Z2-337 SITIO TAMBIS,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	148553DS6	Pole No	:	0726085
Serial No	:	10927826	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13826
Period From	:	01-13-2017	Prev Rdg	:	13707
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	380	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		41.07
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.50
CURRENT BILL - FEBRUARY 2017		1,325.51
TOTAL AMOUNT DUE		2,741.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 728.00

Your monthly electricity consumption chart

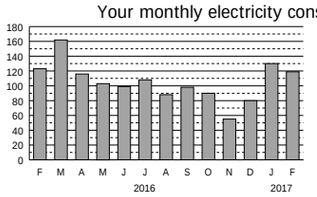

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.51		
Less : VAT	93.96		
Amount Net of VAT	1,231.55		
Less: BIR 2306	39.16		
BIR 2307	23.50	VATable Sales	1,231.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.89	VAT Zero Rated Sales	0.00
Add : VAT	93.96	VAT Amount	93.96
TOTAL AMOUNT DUE	1,262.85	TOTAL SALES	1,325.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/34600/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230164877417

Collection Ref. Code	: 1841-71-152-7	Premise Address	: Z2-337 SITIO TAMBIS,POOK,TALISAY
Account ID	: 2308220000-9		
Customer Name	: RECONALLA,CEILO M	TOTAL AMOUNT DUE	: 2,741.39 Overdue Bill : 1
Meter Number	: 148553DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23082200009 BC09/520.5/34600/0/31/02-15-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878611649353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499170

87840200007

Date : 02-15-2017

BC09/520.5/35500/0726365/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8784020000-7

Collection Ref. Code : 1817-70-395-1

Customer Information----------

Name : CABILES,FELIX

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	324349GS6	Pole No	:	0726365
Serial No	:	47927029	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3336
Period From	:	01-13-2017	Prev Rdg	:	3290
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 168.94
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.91
CURRENT BILL - FEBRUARY 2017		315.05
TOTAL AMOUNT DUE		649.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 293.00

Your monthly electricity consumption chart

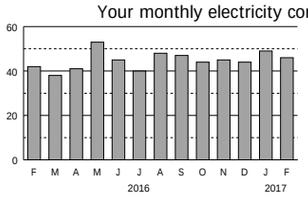

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.05		
Less : VAT	21.65		
Amount Net of VAT	293.40		
Less: BIR 2306	9.03		
BIR 2307	5.43	VATable Sales	293.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.94	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	300.59	TOTAL SALES	315.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/35500/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878611649353

Collection Ref. Code	: 1817-70-395-1	Premise Address	: POOC TALISAY		
Account ID	: 8784020000-7				
Customer Name	: CABILES,FELIX	TOTAL AMOUNT DUE	: 649.63	Overdue Bill	: 1
Meter Number	: 324349GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87840200007 BC09/520.5/35500/0/31/02-15-2017/23 886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616315810811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501409

61603200009

Date : 02-15-2017

BC09/520.5/35700/0726351/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6160320000-9

Collection Ref. Code : 1829-98-419-5

Customer Information----------

Name : RICO,CATHERINE A

Premise Address : 275/ SITIO BOMBA,POOK

TIN :

Metering Information----------

Meter No	:	487651GS6	Pole No	:	0726351
Serial No	:	56734479	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4478
Period From	:	01-13-2017	Prev Rdg	:	4416
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 352.00	7.04
Sub-Total		- 110.97
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.12
CURRENT BILL - FEBRUARY 2017		549.21
Advance Payment/Credit Adjustments		- 182.17
TOTAL AMOUNT DUE		719.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 756.17

Your monthly electricity consumption chart

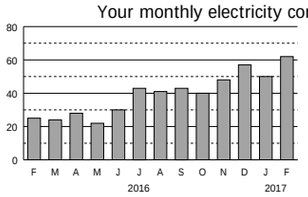

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.21		
Less : VAT	38.17		
Amount Net of VAT	511.04		
Less: BIR 2306	15.89		
BIR 2307	9.63	VATable Sales	511.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.52	VAT Zero Rated Sales	0.00
Add : VAT	38.17	VAT Amount	38.17
TOTAL AMOUNT DUE	523.69	TOTAL SALES	549.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/35700/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616315810811

Collection Ref. Code	: 1829-98-419-5	Premise Address	: 275/ SITIO BOMBA,POOK		
Account ID	: 6160320000-9				
Customer Name	: RICO,CATHERINE A	TOTAL AMOUNT DUE	: 719.22	Overdue Bill	: 1
Meter Number	: 487651GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61603200009 BC09/520.5/35700/0/31/02-15-2017/23 887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778590834675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499127

77840200008

Date : 02-15-2017

BC09/520.5/35900/0726351/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7784020000-8

Collection Ref. Code : 1817-70-389-7

Customer Information----------

Name : CABRILLES,LORETA

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	269985GS6	Pole No	:	0726351
Serial No	:	48983601	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23928
Period From	:	01-13-2017	Prev Rdg	:	23855
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 813.00	16.26
Sub-Total		- 87.82
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.37
CURRENT BILL - FEBRUARY 2017		692.41
TOTAL AMOUNT DUE		1,505.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 610.00

Your monthly electricity consumption chart

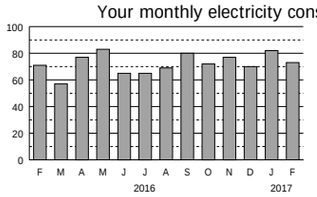

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.41		
Less : VAT	48.57		
Amount Net of VAT	643.84		
Less: BIR 2306	20.24		
BIR 2307	12.18	VATable Sales	643.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.42	VAT Zero Rated Sales	0.00
Add : VAT	48.57	VAT Amount	48.57
TOTAL AMOUNT DUE	659.99	TOTAL SALES	692.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/35900/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778590834675

Collection Ref. Code	: 1817-70-389-7	Premise Address	: POOC TALISAY		
Account ID	: 7784020000-8				
Customer Name	: CABRILLES,LORETA	TOTAL AMOUNT DUE	: 1,505.57	Overdue Bill	: 1
Meter Number	: 269985GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77840200008 BC09/520.5/35900/0/31/02-15-2017/23 888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170329906085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494157

17063200004

Date : 02-15-2017

BC09/520.5/36300/0726386/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706320000-4

Collection Ref. Code : 1839-59-524-8

Customer Information----------

Name : ABASTILLAS,SALUSTIANA

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	225923WS6	Pole No	:	0726386
Serial No	:	44374718	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21917
Period From	:	01-13-2017	Prev Rdg	:	21733
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	120	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	999.93
Transmission Charge	0.3546/kWh	65.25
System Loss Charge	0.7862/kWh	144.66
Sub-Total		1,209.84
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		51.70
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		62.45
Transmission		1.39
System Loss		8.61
Distribution		63.78
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		240.14
CURRENT BILL - FEBRUARY 2017		2,033.16
TOTAL AMOUNT DUE		3,631.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,300.00

Your monthly electricity consumption chart

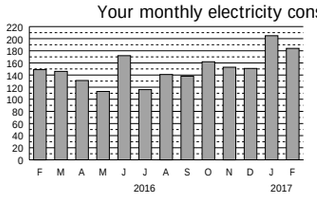

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.16		
Less : VAT	143.51		
Amount Net of VAT	1,889.65		
Less: BIR 2306	59.80		
BIR 2307	36.04	VATable Sales	1,889.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.81	VAT Zero Rated Sales	0.00
Add : VAT	143.51	VAT Amount	143.51
TOTAL AMOUNT DUE	1,937.32	TOTAL SALES	2,033.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/36300/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170329906085

Collection Ref. Code	: 1839-59-524-8	Premise Address	: POOC TALISAY		
Account ID	: 1706320000-4				
Customer Name	: ABASTILLAS,SALUSTIANA	TOTAL AMOUNT DUE	: 3,631.44	Overdue Bill	: 1
Meter Number	: 225923WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17063200004 BC09/520.5/36300/0/31/02-15-2017/23 889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971928364880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495204

97167492764

Date : 02-15-2017

BC09/520.5/36300/0726386/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716749276-4

Collection Ref. Code : 1853-62-035-1

Customer Information----------

Name : GONZALES,MA. LOUNA ABASTILLAS

Premise Address : SITIO BOMBA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	554730 GS6	Pole No	:	0726386
Serial No	:	54665059	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2375
Period From	:	01-13-2017	Prev Rdg	:	2338
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	469	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 170.19
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.42
CURRENT BILL - FEBRUARY 2017		217.38
TOTAL AMOUNT DUE		561.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 445.00

Your monthly electricity consumption chart

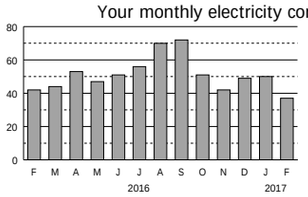

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.38		
Less : VAT	14.88		
Amount Net of VAT	202.50		
Less: BIR 2306	6.20		
BIR 2307	3.70	VATable Sales	202.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.60	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	207.48	TOTAL SALES	217.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/36300/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971928364880

Collection Ref. Code	: 1853-62-035-1	Premise Address	: SITIO BOMBA,POOC, TALISAY CITY		
Account ID	: 9716749276-4				
Customer Name	: GONZALES,MA. LOUNA ABASTILLAS	TOTAL AMOUNT DUE	: 561.80	Overdue Bill	: 1
Meter Number	: 554730 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97167492764 BC09/520.5/36300/0/31/02-15-2017/23 890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313558386081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500332

31322200002

Date : 02-15-2017

BC09/520.5/36400/0726372/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3132220000-2

Collection Ref. Code : 1817-43-170-6

Customer Information----------

Name : BALORIO,AMELITO A

Premise Address : BOMBA,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	483884GS6	Pole No	:	0726372
Serial No	:	63283644	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6447
Period From	:	01-13-2017	Prev Rdg	:	6356
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 863.71	- 43.19
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 26.65
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.32
CURRENT BILL - FEBRUARY 2017		951.38
Advance Payment/Credit Adjustments		- 1.55
TOTAL AMOUNT DUE		1,776.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 709.00

Your monthly electricity consumption chart

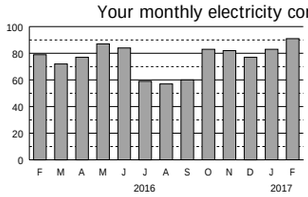

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.38		
Less : VAT	66.78		
Amount Net of VAT	884.60		
Less: BIR 2306	27.83		
BIR 2307	16.83	VATable Sales	884.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.94	VAT Zero Rated Sales	0.00
Add : VAT	66.78	VAT Amount	66.78
TOTAL AMOUNT DUE	906.72	TOTAL SALES	951.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/36400/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313558386081

Collection Ref. Code	: 1817-43-170-6	Premise Address	: BOMBA,POOC,TALISAY		
Account ID	: 3132220000-2				
Customer Name	: BALORIO,AMELITO A	TOTAL AMOUNT DUE	: 1,776.97	Overdue Bill	: 1
Meter Number	: 483884GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31322200002 BC09/520.5/36400/0/31/02-15-2017/23 891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526425654800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508074

52610143076

Date : 02-15-2017

BC09/520.5/36650/0726372/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5261014307-6

Collection Ref. Code : 1853-71-533-6

Customer Information----------

Name : CALLEJA,KENT GABRILLO

Premise Address : SITIO BOMBA,POOC TALISAY CITY

TIN :

Metering Information----------

Meter No	:	557213 GS6	Pole No	:	0726372
Serial No	:	24881343	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4015
Period From	:	01-13-2017	Prev Rdg	:	3882
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	722.78
Transmission Charge	0.3546/kWh	47.16
System Loss Charge	0.7862/kWh	104.56
Sub-Total		874.50
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,481.00	49.62
Sub-Total		63.88
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		45.14
Transmission		1.01
System Loss		6.22
Distribution		46.27
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.09
CURRENT BILL - FEBRUARY 2017		1,501.02
TOTAL AMOUNT DUE		3,081.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 900.00

Your monthly electricity consumption chart

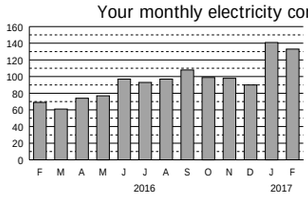

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.02		
Less : VAT	107.10		
Amount Net of VAT	1,393.92		
Less: BIR 2306	44.63		
BIR 2307	26.61	VATable Sales	1,393.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.68	VAT Zero Rated Sales	0.00
Add : VAT	107.10	VAT Amount	107.10
TOTAL AMOUNT DUE	1,429.78	TOTAL SALES	1,501.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/36650/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526425654800

Collection Ref. Code	: 1853-71-533-6	Premise Address	: SITIO BOMBA,POOC TALISAY CITY
Account ID	: 5261014307-6		
Customer Name	: CALLEJA,KENT GABRILLO	TOTAL AMOUNT DUE	: 3,081.91
Meter Number	: 557213 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52610143076 BC09/520.5/36650/0/31/02-15-2017/23 892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661232681218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509215

66144297398

Date : 02-15-2017

BC09/520.5/36660/0726372/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6614429739-8

Collection Ref. Code : 1855-49-596-1

Customer Information----------

Name : LASTIMADO,ROSULA YTAC

Premise Address : SITIO BOMBA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	573570 GS6	Pole No	:	0726372
Serial No	:	61786421	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3311
Period From	:	01-13-2017	Prev Rdg	:	3223
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 1,966.00	39.32
Sub-Total		- 44.22
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.96
CURRENT BILL - FEBRUARY 2017		901.15
TOTAL AMOUNT DUE		1,901.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 966.00

Your monthly electricity consumption chart

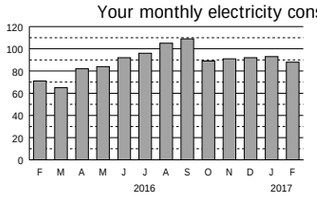

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.15		
Less : VAT	64.09		
Amount Net of VAT	837.06		
Less: BIR 2306	26.71		
BIR 2307	15.90	VATable Sales	837.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.45	VAT Zero Rated Sales	0.00
Add : VAT	64.09	VAT Amount	64.09
TOTAL AMOUNT DUE	858.54	TOTAL SALES	901.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/36660/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661232681218

Collection Ref. Code	: 1855-49-596-1	Premise Address	: SITIO BOMBA,POOC, TALISAY CITY		
Account ID	: 6614429739-8				
Customer Name	: LASTIMADO,ROSULA YTAC	TOTAL AMOUNT DUE	: 1,901.09	Overdue Bill	: 1
Meter Number	: 573570 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66144297398

BC09/520.5/36660/0/31/02-15-2017/23

893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309651715415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30991200004

1008498256

Date : 02-15-2017

BC09/520.5/37100/0726372/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3099120000-4

Collection Ref. Code : 1815-24-347-3

Customer Information----------

Name : GUCOR,ISIDELIA P.

Premise Address : POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	553883 GS6	Pole No	:	0726372
Serial No	:	68631149	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1794
Period From	:	01-13-2017	Prev Rdg	:	1741
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 139.36
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.51
CURRENT BILL - FEBRUARY 2017		422.28
TOTAL AMOUNT DUE		1,031.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 286.00

Your monthly electricity consumption chart

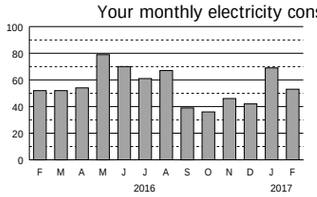

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.28		
Less : VAT	29.44		
Amount Net of VAT	392.84		
Less: BIR 2306	12.27		
BIR 2307	7.35	VATable Sales	392.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.22	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	402.66	TOTAL SALES	422.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/37100/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309651715415

Collection Ref. Code	: 1815-24-347-3	Premise Address	: POOC,TALISAY		
Account ID	: 3099120000-4				
Customer Name	: GUCOR,ISIDELIA P.	TOTAL AMOUNT DUE	: 1,031.51	Overdue Bill	: 1
Meter Number	: 553883 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30991200004

BC09/520.5/37100/0/31/02-15-2017/23

894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875918123401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497445

87563200002

Date : 02-15-2017

BC09/520.5/37500/0726365/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8756320000-2

Collection Ref. Code : 1831-78-395-9

Customer Information----------

Name : LAPUERTA,CERILO

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	156902DS6	Pole No	:	0726365
Serial No	:	12672271	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	64576
Period From	:	01-13-2017	Prev Rdg	:	64520
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 153.90
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.85
CURRENT BILL - FEBRUARY 2017		438.40
TOTAL AMOUNT DUE		745.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 226.00

Your monthly electricity consumption chart

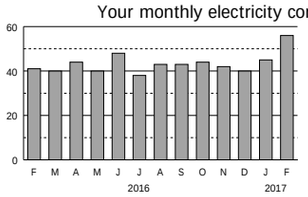

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.40		
Less : VAT	30.28		
Amount Net of VAT	408.12		
Less: BIR 2306	12.63		
BIR 2307	7.63	VATable Sales	408.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.86	VAT Zero Rated Sales	0.00
Add : VAT	30.28	VAT Amount	30.28
TOTAL AMOUNT DUE	418.14	TOTAL SALES	438.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/37500/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875918123401

Collection Ref. Code	: 1831-78-395-9	Premise Address	: POOC TALISAY		
Account ID	: 8756320000-2				
Customer Name	: LAPUERTA,CERILO	TOTAL AMOUNT DUE	: 745.43	Overdue Bill	: 1
Meter Number	: 156902DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87563200002 BC09/520.5/37500/0/31/02-15-2017/23 895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765537093684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510635

76532200003

Date : 02-15-2017

BC09/520.5/37600/0726365/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7653220000-3

Collection Ref. Code : 1841-34-869-4

Customer Information----------

Name : RESTAURO,ANSON A

Premise Address : SITIO BOMBA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	409656GS6	Pole No	:	0726365
Serial No	:	2004201145	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16178
Period From	:	01-13-2017	Prev Rdg	:	16126
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	460	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 139.53
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.13
CURRENT BILL - FEBRUARY 2017		411.29
TOTAL AMOUNT DUE		870.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 520.00

Your monthly electricity consumption chart

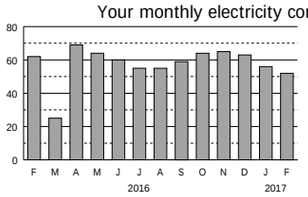

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.29		
Less : VAT	28.57		
Amount Net of VAT	382.72		
Less: BIR 2306	11.92		
BIR 2307	7.16	VATable Sales	382.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.64	VAT Zero Rated Sales	0.00
Add : VAT	28.57	VAT Amount	28.57
TOTAL AMOUNT DUE	392.21	TOTAL SALES	411.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/37600/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765537093684

Collection Ref. Code	: 1841-34-869-4	Premise Address	: SITIO BOMBA,POOK,TALISAY		
Account ID	: 7653220000-3				
Customer Name	: RESTAURO,ANSON A	TOTAL AMOUNT DUE	: 870.41	Overdue Bill	: 1
Meter Number	: 409656GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76532200003 BC09/520.5/37600/0/31/02-15-2017/23 896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768790092943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493229

76840200000

Date : 02-15-2017

BC09/520.5/37700/0726365/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7684020000-0

Collection Ref. Code : 1817-70-272-6

Customer Information----------

Name : RESTAURO,ADELIA

Premise Address : POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1026348	Pole No	:	0726365
Serial No	:	121753145	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10914
Period From	:	01-13-2017	Prev Rdg	:	10569
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,034.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,874.87
Transmission Charge	0.3546/kWh	122.34
System Loss Charge	0.7862/kWh	271.24
Sub-Total		2,268.45
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,035.00	80.70
Sub-Total		117.69
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		117.11
Transmission		2.60
System Loss		16.14
Distribution		119.06
Others		16.15
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		452.30
CURRENT BILL - FEBRUARY 2017		3,830.59
TOTAL AMOUNT DUE		7,865.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,485.00

Your monthly electricity consumption chart

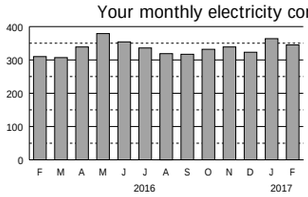

Avg Monthly Usage : 335.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,830.59		
Less : VAT	271.06		
Amount Net of VAT	3,559.53		
Less: BIR 2306	112.95		
BIR 2307	67.90	VATable Sales	3,559.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,378.68	VAT Zero Rated Sales	0.00
Add : VAT	271.06	VAT Amount	271.06
TOTAL AMOUNT DUE	3,649.74	TOTAL SALES	3,830.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/37700/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768790092943

Collection Ref. Code	: 1817-70-272-6	Premise Address	: POOC, TALISAY		
Account ID	: 7684020000-0				
Customer Name	: RESTAURO,ADELIA	TOTAL AMOUNT DUE	: 7,865.45	Overdue Bill	: 1
Meter Number	: MTR1026348				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76840200000 BC09/520.5/37700/0/31/02-15-2017/23 897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968072788740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493514

96840200008

Date : 02-15-2017

BC09/520.5/37900/0726365/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684020000-8

Collection Ref. Code : 1817-70-290-4

Customer Information----------

Name : BAHINTING,FRANCISCA L

Premise Address : PO-OC, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054187	Pole No	:	0726365
Serial No	:	121438138	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9446
Period From	:	01-13-2017	Prev Rdg	:	9123
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	1850	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,736.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,755.31
Transmission Charge	0.3546/kWh	114.54
System Loss Charge	0.7862/kWh	253.94
Sub-Total		2,123.79
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,736.50	74.73
Sub-Total		109.36
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		109.65
Transmission		2.44
System Loss		15.11
Distribution		111.50
Others		15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		423.41
CURRENT BILL - FEBRUARY 2017		3,585.75
TOTAL AMOUNT DUE		7,322.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,700.00

Your monthly electricity consumption chart

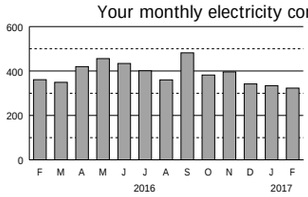

Avg Monthly Usage : 387.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,585.75		
Less : VAT	253.72		
Amount Net of VAT	3,332.03		
Less: BIR 2306	105.72		
BIR 2307	63.56	VATable Sales	3,332.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,162.75	VAT Zero Rated Sales	0.00
Add : VAT	253.72	VAT Amount	253.72
TOTAL AMOUNT DUE	3,416.47	TOTAL SALES	3,585.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/37900/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968072788740

Collection Ref. Code	: 1817-70-290-4	Premise Address	: PO-OC, TALISAY		
Account ID	: 9684020000-8				
Customer Name	: BAHINTING,FRANCISCA L	TOTAL AMOUNT DUE	: 7,322.11	Overdue Bill	: 1
Meter Number	: MTR1054187				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96840200008 BC09/520.5/37900/0/31/02-15-2017/23 898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983091037327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501638

98322200001

Date : 02-15-2017

BC09/520.5/38300/0726351/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9832220000-1

Collection Ref. Code : 1817-52-425-9

Customer Information----------

Name : ESPINOSA,ALDENIS C

Premise Address : BOMBA,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	454186 GS6	Pole No	:	0726351
Serial No	:	53475682	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4253
Period From	:	01-13-2017	Prev Rdg	:	4163
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	240	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 854.28	- 85.43
Surcharge	0.02 of 997.00	19.94
Sub-Total		- 65.49
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.94
CURRENT BILL - FEBRUARY 2017		898.73
TOTAL AMOUNT DUE		1,895.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 938.00

Your monthly electricity consumption chart

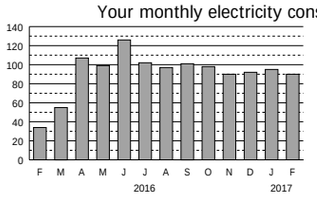

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.73		
Less : VAT	63.12		
Amount Net of VAT	835.61		
Less: BIR 2306	26.28		
BIR 2307	15.85	VATable Sales	835.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.48	VAT Zero Rated Sales	0.00
Add : VAT	63.12	VAT Amount	63.12
TOTAL AMOUNT DUE	856.60	TOTAL SALES	898.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/38300/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983091037327

Collection Ref. Code	: 1817-52-425-9	Premise Address	: BOMBA,POOC,TALISAY		
Account ID	: 9832220000-1				
Customer Name	: ESPINOSA,ALDENIS C	TOTAL AMOUNT DUE	: 1,895.97	Overdue Bill	: 1
Meter Number	: 454186 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98322200001 BC09/520.5/38300/0/31/02-15-2017/23 899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106905513475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496063

10673200001

Date : 02-15-2017

BC09/520.5/38500/0726351/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1067320000-1

Collection Ref. Code : 1831-81-674-1

Customer Information----------

Name : PARDILLO,LEONORA F

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	269986GS6	Pole No	:	0726351
Serial No	:	45564059	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13361
Period From	:	01-13-2017	Prev Rdg	:	13330
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	40	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 142.61
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.09
CURRENT BILL - FEBRUARY 2017		183.02
TOTAL AMOUNT DUE		490.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 267.00

Your monthly electricity consumption chart

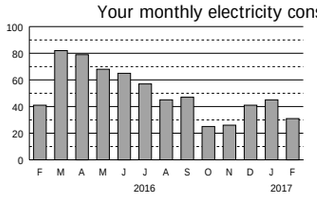

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.02		
Less : VAT	12.55		
Amount Net of VAT	170.47		
Less: BIR 2306	5.24		
BIR 2307	3.11	VATable Sales	170.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.12	VAT Zero Rated Sales	0.00
Add : VAT	12.55	VAT Amount	12.55
TOTAL AMOUNT DUE	174.67	TOTAL SALES	183.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/38500/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106905513475

Collection Ref. Code	: 1831-81-674-1	Premise Address	: POOC TALISAY		
Account ID	: 1067320000-1				
Customer Name	: PARDILLO,LEONORA F	TOTAL AMOUNT DUE	: 490.79	Overdue Bill	: 1
Meter Number	: 269986GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10673200001 BC09/520.5/38500/0/31/02-15-2017/23 900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679524384066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500430

67902451920

Date : 02-15-2017

BC09/520.5/39300/1003573/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790245192-0

Collection Ref. Code : 1857-81-959-4

Customer Information----------

Name : JOHNSON,ROSALIE ESPANOL

Premise Address : M2 SITIO BOMBA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	275868 GS6	Pole No	:	1003573
Serial No	:	47067366	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4415
Period From	:	01-13-2017	Prev Rdg	:	4315
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	372	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Surcharge	0.02 of 779.50	15.59
Sub-Total		- 31.84
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.23
CURRENT BILL - FEBRUARY 2017		1,042.04
Advance Payment/Credit Adjustments		- 370.41
TOTAL AMOUNT DUE		1,451.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,945.00

Your monthly electricity consumption chart

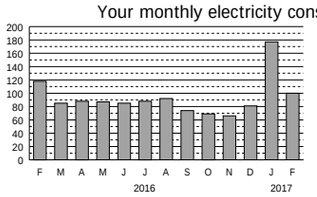

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.04		
Less : VAT	73.01		
Amount Net of VAT	969.03		
Less: BIR 2306	30.43		
BIR 2307	18.43	VATable Sales	969.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.17	VAT Zero Rated Sales	0.00
Add : VAT	73.01	VAT Amount	73.01
TOTAL AMOUNT DUE	993.18	TOTAL SALES	1,042.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/39300/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679524384066

Collection Ref. Code : 1857-81-959-4
Account ID : 6790245192-0
Customer Name : JOHNSON,ROSALIE ESPANOL
Meter Number : 275868 GS6
Period : Jan 2017

Premise Address : M2 SITIO BOMBA,POOC, TALISAY CITY
TOTAL AMOUNT DUE : 1,451.28
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67902451920

BC09/520.5/39300/0/31/02-15-2017/23

901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330693346236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510976

33033200008

Date : 02-15-2017

BC09/520.5/39300/1003573/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3303320000-8

Collection Ref. Code : 1843-44-188-8

Customer Information----------

Name : ESPANOL,NELSON V

Premise Address : BOMBA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	174036DS6	Pole No	:	1003573
Serial No	:	13056826	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10332
Period From	:	01-13-2017	Prev Rdg	:	10299
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	626	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 154.23
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.57
CURRENT BILL - FEBRUARY 2017		191.74
TOTAL AMOUNT DUE		390.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 182.00

Your monthly electricity consumption chart

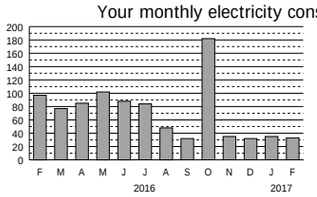

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.74		
Less : VAT	13.03		
Amount Net of VAT	178.71		
Less: BIR 2306	5.44		
BIR 2307	3.26	VATable Sales	178.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.01	VAT Zero Rated Sales	0.00
Add : VAT	13.03	VAT Amount	13.03
TOTAL AMOUNT DUE	183.04	TOTAL SALES	191.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/39300/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330693346236

Collection Ref. Code	: 1843-44-188-8	Premise Address	: BOMBA,POOK,TALISAY		
Account ID	: 3303320000-8				
Customer Name	: ESPANOL,NELSON V	TOTAL AMOUNT DUE	: 390.37	Overdue Bill	: 1
Meter Number	: 174036DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33033200008 BC09/520.5/39300/0/31/02-15-2017/23 902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530169003289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510103

53033200006

Date : 02-15-2017

BC09/520.5/39500/1003573/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303320000-6

Collection Ref. Code : 1843-44-194-2

Customer Information----------

Name : ESPANOL,LOLITA V

Premise Address : BOMBA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	140787WS6	Pole No	:	1003573
Serial No	:	42235581	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18086
Period From	:	01-13-2017	Prev Rdg	:	17901
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	626	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,005.36
Transmission Charge	0.3546/kWh	65.60
System Loss Charge	0.7862/kWh	145.45
Sub-Total		1,216.41
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		49.27
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		62.81
Transmission		1.40
System Loss		8.66
Distribution		64.12
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		241.11
CURRENT BILL - FEBRUARY 2017		2,041.13
TOTAL AMOUNT DUE		3,512.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,500.00

Your monthly electricity consumption chart

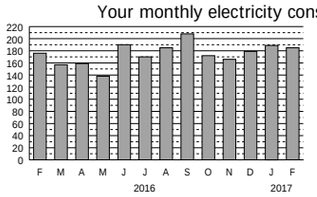

Avg Monthly Usage : 174.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.13		
Less : VAT	143.98		
Amount Net of VAT	1,897.15		
Less: BIR 2306	60.00		
BIR 2307	36.18	VATable Sales	1,897.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,800.97	VAT Zero Rated Sales	0.00
Add : VAT	143.98	VAT Amount	143.98
TOTAL AMOUNT DUE	1,944.95	TOTAL SALES	2,041.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/39500/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530169003289

Collection Ref. Code	: 1843-44-194-2	Premise Address	: BOMBA,POOK,TALISAY		
Account ID	: 5303320000-6				
Customer Name	: ESPANOL,LOLITA V	TOTAL AMOUNT DUE	: 3,512.89	Overdue Bill	: 1
Meter Number	: 140787WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53033200006 BC09/520.5/39500/0/31/02-15-2017/23 903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285011396356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504064

28563200006

Date : 02-15-2017

BC09/520.5/39700/0722992/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2856320000-6

Collection Ref. Code : 1831-78-485-8

Customer Information----------

Name : PARDILLO,ENNID L M2

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1167431	Pole No	:	0722992
Serial No	:	40098905	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2598
Period From	:	01-13-2017	Prev Rdg	:	1854
No of Days	:	31	Diff Rdg	:	744
Avg kWh/day	:	24.00	Registered	:	744
Conn Load	:	150	Billed kWh	:	744

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,520.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,043.19
Transmission Charge	0.3546/kWh	263.82
System Loss Charge	0.7862/kWh	584.93
Sub-Total		4,891.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,302.45
Supply Charge	0.4118/kWh	306.38
Metering Charge	0.6989/kWh	519.98
	5.00/month	5.00
Sub-Total		2,133.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	79.68
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 3,520.50	70.41
Sub-Total		150.18
Government Charges		
Franchise Tax - Local		35.88
Value Added Tax		
Generation		252.57
Transmission		5.63
System Loss		34.79
Distribution		256.06
Others		22.33
Universal Charge		
Missionary Electrification	0.1561/kWh	116.14
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.26
Sub-Total		961.71
CURRENT BILL - FEBRUARY 2017		8,137.64
TOTAL AMOUNT DUE		11,658.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,329.00

Your monthly electricity consumption chart

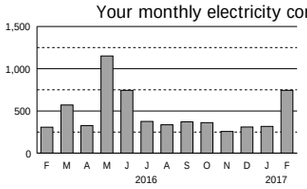

Avg Monthly Usage : 474.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,137.64		
Less : VAT	571.38		
Amount Net of VAT	7,566.26		
Less: BIR 2306	238.08		
BIR 2307	144.24	VATable Sales	7,566.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,183.94	VAT Zero Rated Sales	0.00
Add : VAT	571.38	VAT Amount	571.38
TOTAL AMOUNT DUE	7,755.32	TOTAL SALES	8,137.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/39700/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285011396356

Collection Ref. Code	: 1831-78-485-8	Premise Address	: POOC TALISAY		
Account ID	: 2856320000-6				
Customer Name	: PARDILLO,ENNID L M2	TOTAL AMOUNT DUE	: 11,658.05	Overdue Bill	: 1
Meter Number	: MTR1167431				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28563200006 BC09/520.5/39700/0/31/02-15-2017/23 904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760846526653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507811

76012200002

Date : 02-15-2017

BC09/520.5/40100/1003573/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7601220000-2

Collection Ref. Code : 1815-65-932-7

Customer Information----------

Name : PARDILLO,HILDA T.

Premise Address : BOMBA,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1078311	Pole No	:	1003573
Serial No	:	40038912	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3822
Period From	:	01-13-2017	Prev Rdg	:	3798
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	300	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.47	- 150.46
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 146.59
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.76
CURRENT BILL - FEBRUARY 2017		103.64
TOTAL AMOUNT DUE		297.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 828.00

Your monthly electricity consumption chart

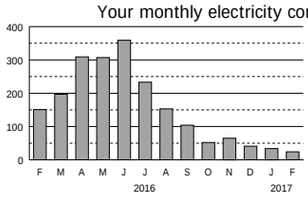

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.64		
Less : VAT	6.91		
Amount Net of VAT	96.73		
Less: BIR 2306	2.88		
BIR 2307	1.71	VATable Sales	96.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.14	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	99.05	TOTAL SALES	103.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/40100/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760846526653

Collection Ref. Code	: 1815-65-932-7	Premise Address	: BOMBA,POOC,TALISAY		
Account ID	: 7601220000-2				
Customer Name	: PARDILLO,HILDA T.	TOTAL AMOUNT DUE	: 297.09	Overdue Bill	: 1
Meter Number	: MTR1078311				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76012200002 BC09/520.5/40100/0/31/02-15-2017/23 905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060964853647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506850

06014200007

Date : 02-15-2017

BC09/520.5/40700/0722964/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0601420000-7

Collection Ref. Code : 1845-52-977-4

Customer Information----------

Name : LARIOSA,MARINA M2 C

Premise Address : #257/ SITIO BOMBA,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125995	Pole No	:	0722964
Serial No	:	84449589	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	398
Period From	:	01-13-2017	Prev Rdg	:	368
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		276.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.6036/kWh	18.11
System Loss Charge	0.7644/kWh	22.93
Sub-Total		204.07
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	3.21
Surcharge	0.02 of 276.00	5.52
Sub-Total		8.73
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		10.19
Transmission		0.38
System Loss		1.31
Distribution		10.90
Others		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		39.82
CURRENT BILL - FEBRUARY 2017		343.46
Advance Payment/Credit Adjustments		- 0.63
TOTAL AMOUNT DUE		618.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 272.00

Your monthly electricity consumption chart

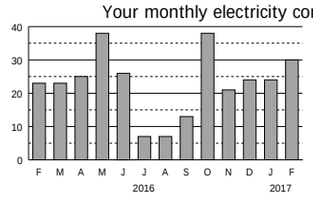

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.46		
Less : VAT	24.01		
Amount Net of VAT	319.45		
Less: BIR 2306	10.00		
BIR 2307	6.10	VATable Sales	319.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.35	VAT Zero Rated Sales	0.00
Add : VAT	24.01	VAT Amount	24.01
TOTAL AMOUNT DUE	327.36	TOTAL SALES	343.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/40700/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060964853647

Collection Ref. Code	: 1845-52-977-4	Premise Address	: #257/ SITIO BOMBA,POOC,TALISAY		
Account ID	: 0601420000-7				
Customer Name	: LARIOSA,MARINA M2 C	TOTAL AMOUNT DUE	: 618.98	Overdue Bill	: 1
Meter Number	: MTR1125995				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06014200007 BC09/520.5/40700/0/31/02-15-2017/23 906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393124209218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507264

39373200003

Date : 02-15-2017

BC09/520.5/40800/0722992/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3937320000-3

Collection Ref. Code : 1825-45-554-6

Customer Information----------

Name : LARIOSA,MARINA

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	132797WS6	Pole No	:	0722992
Serial No	:	53028449	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	88686
Period From	:	01-13-2017	Prev Rdg	:	88104
No of Days	:	31	Diff Rdg	:	582
Avg kWh/day	:	18.77	Registered	:	582
Conn Load	:	1442	Billed kWh	:	582

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,887.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,162.82
Transmission Charge	0.3546/kWh	206.38
System Loss Charge	0.7862/kWh	457.57
Sub-Total		3,826.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	62.33
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 5,887.50	117.75
Sub-Total		180.15
Government Charges		
Franchise Tax - Local		28.39
Value Added Tax		
Generation		197.56
Transmission		4.40
System Loss		27.21
Distribution		200.43
Others		25.02
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.17
Sub-Total		760.28
CURRENT BILL - FEBRUARY 2017		6,437.48
TOTAL AMOUNT DUE		12,324.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 13,300.00

Your monthly electricity consumption chart

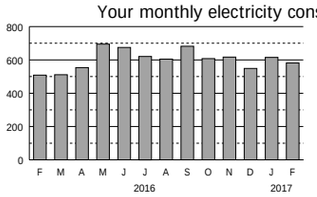

Avg Monthly Usage : 601.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,437.48		
Less : VAT	454.62		
Amount Net of VAT	5,982.86		
Less: BIR 2306	189.42		
BIR 2307	114.11	VATable Sales	5,982.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,679.33	VAT Zero Rated Sales	0.00
Add : VAT	454.62	VAT Amount	454.62
TOTAL AMOUNT DUE	6,133.95	TOTAL SALES	6,437.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/40800/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393124209218

Collection Ref. Code	: 1825-45-554-6	Premise Address	: POOC TALISAY		
Account ID	: 3937320000-3				
Customer Name	: LARIOSA,MARINA	TOTAL AMOUNT DUE	: 12,324.91	Overdue Bill	: 1
Meter Number	: 132797WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39373200003 BC09/520.5/40800/0/31/02-15-2017/23 907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014934973341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500861

01449513181

Date : 02-15-2017

BC09/520.5/41200/0722971/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144951318-1

Collection Ref. Code : 1855-79-863-8

Customer Information----------

Name : MANREAL,NELSON JAVIER

Premise Address : M1 SUNRISE,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	522781 GS6	Pole No	:	0722971
Serial No	:	70735499	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10074
Period From	:	01-13-2017	Prev Rdg	:	9763
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	276	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,494.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,690.10
Transmission Charge	0.6036/kWh	187.72
System Loss Charge	0.7644/kWh	237.73
Sub-Total		2,115.55
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,494.00	69.88
Sub-Total		103.23
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		105.57
Transmission		4.01
System Loss		13.76
Distribution		107.38
Others		14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		408.71
CURRENT BILL - FEBRUARY 2017		3,522.36
TOTAL AMOUNT DUE		7,016.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,493.00

Your monthly electricity consumption chart

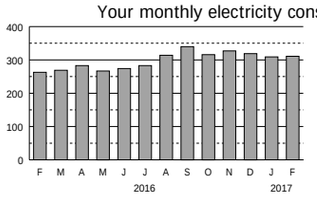

Avg Monthly Usage : 298.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,522.36		
Less : VAT	244.98		
Amount Net of VAT	3,277.38		
Less: BIR 2306	102.07		
BIR 2307	62.58	VATable Sales	3,277.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,112.73	VAT Zero Rated Sales	0.00
Add : VAT	244.98	VAT Amount	244.98
TOTAL AMOUNT DUE	3,357.71	TOTAL SALES	3,522.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/41200/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014934973341

Collection Ref. Code	: 1855-79-863-8	Premise Address	: M1 SUNRISE,POOC, TALISAY CITY
Account ID	: 0144951318-1		
Customer Name	: MANREAL,NELSON JAVIER	TOTAL AMOUNT DUE	: 7,016.60
Meter Number	: 522781 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01449513181 BC09/520.5/41200/0/31/02-15-2017/23 908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049011339830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500906

04999262506

Date : 02-15-2017

BC09/520.5/41200/0722971/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499926250-6

Collection Ref. Code : 1855-79-779-8

Customer Information----------

Name : MANREAL,NELSON JAVIER

Premise Address : M2 SUNRISE,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	515022 GS6	Pole No	:	0722971
Serial No	:	91279269	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9849
Period From	:	01-13-2017	Prev Rdg	:	9676
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	276	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,944.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	940.15
Transmission Charge	0.6036/kWh	104.42
System Loss Charge	0.7644/kWh	132.24
Sub-Total		1,176.81
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,944.00	38.88
Sub-Total		57.43
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		58.73
Transmission		2.22
System Loss		7.67
Distribution		60.00
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		227.63
CURRENT BILL - FEBRUARY 2017		1,961.87
TOTAL AMOUNT DUE		3,905.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,837.00

Your monthly electricity consumption chart

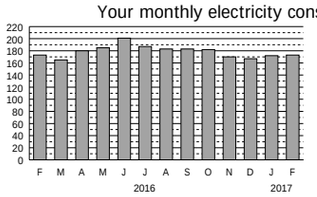

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.87		
Less : VAT	136.55		
Amount Net of VAT	1,825.32		
Less: BIR 2306	56.89		
BIR 2307	34.86	VATable Sales	1,825.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.57	VAT Zero Rated Sales	0.00
Add : VAT	136.55	VAT Amount	136.55
TOTAL AMOUNT DUE	1,870.12	TOTAL SALES	1,961.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/41200/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049011339830

Collection Ref. Code	: 1855-79-779-8	Premise Address	: M2 SUNRISE,POOC, TALISAY CITY
Account ID	: 0499926250-6		
Customer Name	: MANREAL,NELSON JAVIER	TOTAL AMOUNT DUE	: 3,905.92
Meter Number	: 515022 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04999262506 BC09/520.5/41200/0/31/02-15-2017/23 909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951358596807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503508

95181780453

Date : 02-15-2017

BC09/520.5/41500/0722992/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518178045-3

Collection Ref. Code : 1853-81-176-9

Customer Information----------

Name : PROVIDA,ROSELIE JAPANA

Premise Address : SUNRISE,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	560046 GS6	Pole No	:	0722992
Serial No	:	97034074	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39911
Period From	:	01-13-2017	Prev Rdg	:	39127
No of Days	:	31	Diff Rdg	:	784
Avg kWh/day	:	25.29	Registered	:	784
Conn Load	:	236	Billed kWh	:	784

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,155.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,260.57
Transmission Charge	0.3546/kWh	278.01
System Loss Charge	0.7862/kWh	616.38
Sub-Total		5,154.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,372.47
Supply Charge	0.4118/kWh	322.85
Metering Charge	0.6989/kWh	547.94
	5.00/month	5.00
Sub-Total		2,248.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	83.97
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 9,564.00	191.28
Sub-Total		275.35
Government Charges		
Franchise Tax - Local		38.39
Value Added Tax		
Generation		266.13
Transmission		5.92
System Loss		36.66
Distribution		269.79
Others		37.65
Universal Charge		
Missionary Electrification	0.1561/kWh	122.38
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.22
Sub-Total		1,028.04
CURRENT BILL - FEBRUARY 2017		8,706.61
Debit Adjustments		51.83
Payment Arrangement		2,539.69
TOTAL AMOUNT DUE		23,453.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 11,565.04

Your monthly electricity consumption chart

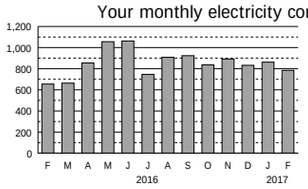

Avg Monthly Usage : 851.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,706.61		
Less : VAT	616.15		
Amount Net of VAT	8,090.46		
Less: BIR 2306	256.73		
BIR 2307	154.34	VATable Sales	8,090.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,679.39	VAT Zero Rated Sales	0.00
Add : VAT	616.15	VAT Amount	616.15
TOTAL AMOUNT DUE	8,295.54	TOTAL SALES	8,706.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/41500/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951358596807

Collection Ref. Code	: 1853-81-176-9	Premise Address	: SUNRISE,POOC, TALISAY CITY
Account ID	: 9518178045-3		
Customer Name	: PROVIDA,ROSELIE JAPANA	TOTAL AMOUNT DUE	: 23,453.45
Meter Number	: 560046 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95181780453

BC09/520.5/41500/0/31/02-15-2017/23

910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278876955212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499469

27832200003

Date : 02-15-2017

BC09/520.5/42000/0731265/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2783220000-3

Collection Ref. Code : 1845-68-614-4

Customer Information----------

Name : ABENDAN,MARIA MARITES ALIVIO

Premise Address : SITIO CENTRO,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145526	Pole No	:	0731265
Serial No	:	40103177	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	305
Period From	:	01-13-2017	Prev Rdg	:	266
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	444	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 179.68
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.18
CURRENT BILL - FEBRUARY 2017		228.52
Advance Payment/Credit Adjustments		- 1.92
TOTAL AMOUNT DUE		567.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 312.00

Your monthly electricity consumption chart

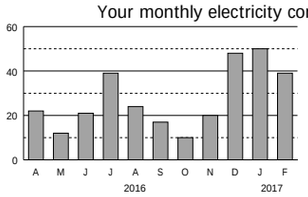

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.52		
Less : VAT	15.61		
Amount Net of VAT	212.91		
Less: BIR 2306	6.52		
BIR 2307	3.89	VATable Sales	212.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.50	VAT Zero Rated Sales	0.00
Add : VAT	15.61	VAT Amount	15.61
TOTAL AMOUNT DUE	218.11	TOTAL SALES	228.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/42000/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278876955212

Collection Ref. Code	: 1845-68-614-4	Premise Address	: SITIO CENTRO,POOC, TALISAY CITY		
Account ID	: 2783220000-3				
Customer Name	: ABENDAN,MARIA MARITES ALIVIO	TOTAL AMOUNT DUE	: 567.99	Overdue Bill	: 1
Meter Number	: MTR1145526				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27832200003

BC09/520.5/42000/0/31/02-15-2017/23

911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185775865718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503520

18563200007

Date : 02-15-2017

BC09/520.5/42100/0723004/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856320000-7

Collection Ref. Code : 1843-85-422-8

Customer Information----------

Name : RODRIGO,CELESTINA A

Premise Address : SITIO SUNRISE,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125998	Pole No	:	0723004
Serial No	:	84449023	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1333
Period From	:	01-13-2017	Prev Rdg	:	1265
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		911.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.6036/kWh	41.04
System Loss Charge	0.7644/kWh	51.98
Sub-Total		462.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.1071/kWh	7.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 911.00	18.22
Sub-Total		25.51
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		23.07
Transmission		0.88
System Loss		3.02
Distribution		23.95
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		90.23
CURRENT BILL - FEBRUARY 2017		777.87
TOTAL AMOUNT DUE		1,688.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 748.00

Your monthly electricity consumption chart

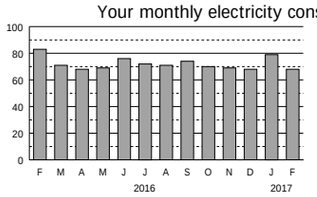

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.87		
Less : VAT	54.39		
Amount Net of VAT	723.48		
Less: BIR 2306	22.67		
BIR 2307	13.82	VATable Sales	723.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.99	VAT Zero Rated Sales	0.00
Add : VAT	54.39	VAT Amount	54.39
TOTAL AMOUNT DUE	741.38	TOTAL SALES	777.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/42100/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185775865718

Collection Ref. Code	: 1843-85-422-8	Premise Address	: SITIO SUNRISE,POOK,TALISAY		
Account ID	: 1856320000-7				
Customer Name	: RODRIGO,CELESTINA A	TOTAL AMOUNT DUE	: 1,688.95	Overdue Bill	: 1
Meter Number	: MTR1125998				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18563200007 BC09/520.5/42100/0/31/02-15-2017/23 912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085434997536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503328

08561984421

Date : 02-15-2017

BC09/520.5/42150/0731251/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0856198442-1

Collection Ref. Code : 1859-39-629-1

Customer Information----------

Name : URBIZTONDO,KARA MARBE GETIGAN

Premise Address : CENTRO,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1026349	Pole No	:	0731251
Serial No	:	121749779	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5276
Period From	:	01-13-2017	Prev Rdg	:	5122
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,066.50	41.33
Sub-Total		57.84
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.93
CURRENT BILL - FEBRUARY 2017		1,718.99
TOTAL AMOUNT DUE		3,785.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,370.00

Your monthly electricity consumption chart

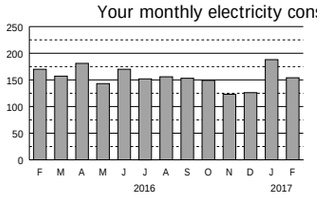

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.99		
Less : VAT	121.97		
Amount Net of VAT	1,597.02		
Less: BIR 2306	50.82		
BIR 2307	30.47	VATable Sales	1,597.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,515.73	VAT Zero Rated Sales	0.00
Add : VAT	121.97	VAT Amount	121.97
TOTAL AMOUNT DUE	1,637.70	TOTAL SALES	1,718.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/42150/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085434997536

Collection Ref. Code	: 1859-39-629-1	Premise Address	: CENTRO,POOC, TALISAY CITY		
Account ID	: 0856198442-1				
Customer Name	: URBIZTONDO,KARA MARBE GETIGAN	TOTAL AMOUNT DUE	: 3,785.36	Overdue Bill	: 1
Meter Number	: MTR1026349				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08561984421 BC09/520.5/42150/0/31/02-15-2017/23 913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142859080438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498097

14203200002

Date : 02-15-2017

BC09/520.5/42200/0731286/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420320000-2

Collection Ref. Code : 1823-21-755-9

Customer Information----------

Name : LARGO,ESTANESLAO

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	461336GS6	Pole No	:	0731286
Serial No	:	60563332	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16283
Period From	:	01-13-2017	Prev Rdg	:	15979
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	480	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,267.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,652.06
Transmission Charge	0.3546/kWh	107.80
System Loss Charge	0.7862/kWh	239.00
Sub-Total		1,998.86
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,267.00	65.34
Sub-Total		97.94
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		103.20
Transmission		2.30
System Loss		14.22
Distribution		104.98
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		397.94
CURRENT BILL - FEBRUARY 2017		3,369.58
TOTAL AMOUNT DUE		6,636.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 3,191.00

Your monthly electricity consumption chart

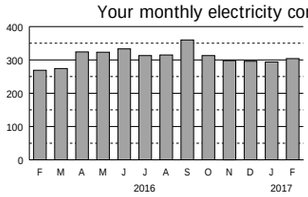

Avg Monthly Usage : 308.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,369.58		
Less : VAT	238.24		
Amount Net of VAT	3,131.34		
Less: BIR 2306	99.26		
BIR 2307	59.73	VATable Sales	3,131.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,972.35	VAT Zero Rated Sales	0.00
Add : VAT	238.24	VAT Amount	238.24
TOTAL AMOUNT DUE	3,210.59	TOTAL SALES	3,369.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/42200/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142859080438

Collection Ref. Code	: 1823-21-755-9	Premise Address	: POOC TALISAY		
Account ID	: 1420320000-2				
Customer Name	: LARGO,ESTANESLAO	TOTAL AMOUNT DUE	: 6,636.79	Overdue Bill	: 1
Meter Number	: 461336GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14203200002 BC09/520.5/42200/0/31/02-15-2017/23 914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941296125100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497435

94112200004

Date : 02-15-2017

BC09/520.5/42300/0731286/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9411220000-4

Collection Ref. Code : 1815-80-392-4

Customer Information----------

Name : LARGO,REMEGIO M

Premise Address : POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	341166GS6	Pole No	:	0731286
Serial No	:	48861732	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17266
Period From	:	01-13-2017	Prev Rdg	:	17030
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	300	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,602.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,282.52
Transmission Charge	0.3546/kWh	83.69
System Loss Charge	0.7862/kWh	185.54
Sub-Total		1,551.75
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,603.00	52.06
Sub-Total		77.37
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		80.11
Transmission		1.79
System Loss		11.05
Distribution		81.63
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		309.23
CURRENT BILL - FEBRUARY 2017		2,618.61
TOTAL AMOUNT DUE		5,221.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,564.00

Your monthly electricity consumption chart

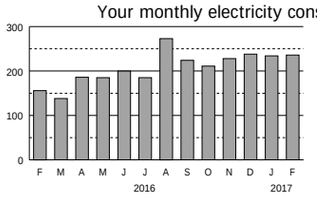

Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,618.61		
Less : VAT	185.25		
Amount Net of VAT	2,433.36		
Less: BIR 2306	77.19		
BIR 2307	46.42	VATable Sales	2,433.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,309.75	VAT Zero Rated Sales	0.00
Add : VAT	185.25	VAT Amount	185.25
TOTAL AMOUNT DUE	2,495.00	TOTAL SALES	2,618.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/42300/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941296125100

Collection Ref. Code	: 1815-80-392-4	Premise Address	: POOC,TALISAY		
Account ID	: 9411220000-4				
Customer Name	: LARGO,REMEGIO M	TOTAL AMOUNT DUE	: 5,221.51	Overdue Bill	: 1
Meter Number	: 341166GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94112200004 BC09/520.5/42300/0/31/02-15-2017/23 915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597271773859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510856

59740200007

Date : 02-15-2017

BC09/520.5/42400/0731286/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974020000-7

Collection Ref. Code : 1817-69-338-7

Customer Information----------

Name : RESTAURO,PANFILO

Premise Address : POOC TALISAY CEBU,00003G

TIN :

Metering Information----------

Meter No	:	250970DS6	Pole No	:	0731286
Serial No	:	10168458	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11713
Period From	:	01-13-2017	Prev Rdg	:	11638
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 90.18
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.71
CURRENT BILL - FEBRUARY 2017		711.29
TOTAL AMOUNT DUE		1,547.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 692.00

Your monthly electricity consumption chart

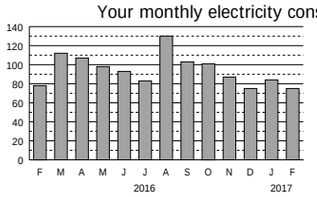

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.29		
Less : VAT	49.86		
Amount Net of VAT	661.43		
Less: BIR 2306	20.77		
BIR 2307	12.51	VATable Sales	661.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.15	VAT Zero Rated Sales	0.00
Add : VAT	49.86	VAT Amount	49.86
TOTAL AMOUNT DUE	678.01	TOTAL SALES	711.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/42400/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597271773859

Collection Ref. Code	: 1817-69-338-7	Premise Address	: POOC TALISAY CEBU,00003G		
Account ID	: 5974020000-7				
Customer Name	: RESTAURO,PANFILO	TOTAL AMOUNT DUE	: 1,547.89	Overdue Bill	: 1
Meter Number	: 250970DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59740200007 BC09/520.5/42400/0/31/02-15-2017/23 916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526085694544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508107

52623200004

Date : 02-15-2017

BC09/520.5/42500/0731286/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5262320000-4

Collection Ref. Code : 1823-76-758-3

Customer Information----------

Name : MANEJA,PABLO

Premise Address : BIASONG,TALISAY

TIN :

Metering Information----------

Meter No	:	122543WS6	Pole No	:	0731286
Serial No	:	70110735	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11791
Period From	:	01-13-2017	Prev Rdg	:	11738
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	120	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 143.54
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.99
CURRENT BILL - FEBRUARY 2017		417.58
TOTAL AMOUNT DUE		817.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 393.00

Your monthly electricity consumption chart

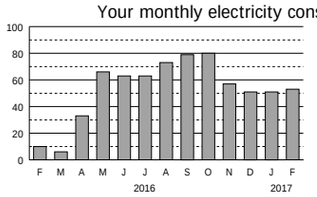

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.58		
Less : VAT	28.94		
Amount Net of VAT	388.64		
Less: BIR 2306	12.06		
BIR 2307	7.27	VATable Sales	388.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.31	VAT Zero Rated Sales	0.00
Add : VAT	28.94	VAT Amount	28.94
TOTAL AMOUNT DUE	398.25	TOTAL SALES	417.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/42500/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526085694544

Collection Ref. Code	: 1823-76-758-3	Premise Address	: BIASONG,TALISAY		
Account ID	: 5262320000-4				
Customer Name	: MANEJA,PABLO	TOTAL AMOUNT DUE	: 817.71	Overdue Bill	: 1
Meter Number	: 122543WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52623200004 BC09/520.5/42500/0/31/02-15-2017/23 917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497231946445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511296

49740200008

Date : 02-15-2017

BC09/520.5/42600/0731286/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974020000-8

Collection Ref. Code : 1817-69-329-8

Customer Information----------

Name : VILLAVELEZ,PEREGRINA

Premise Address : PO-OC TALISAY

TIN :

Metering Information----------

Meter No	:	236907 DS6	Pole No	:	0731286
Serial No	:	13103183	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	46468
Period From	:	01-13-2017	Prev Rdg	:	46001
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	0	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,392.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,537.86
Transmission Charge	0.3546/kWh	165.60
System Loss Charge	0.7862/kWh	367.16
Sub-Total		3,070.62
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.1071/kWh	50.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,392.50	127.85
Sub-Total		177.93
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		158.53
Transmission		3.53
System Loss		21.84
Distribution		160.95
Others		24.11
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		614.38
CURRENT BILL - FEBRUARY 2017		5,204.16
TOTAL AMOUNT DUE		11,596.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 4,810.00

Your monthly electricity consumption chart

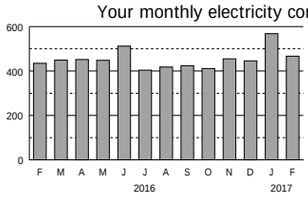

Avg Monthly Usage : 453.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,204.16		
Less : VAT	368.96		
Amount Net of VAT	4,835.20		
Less: BIR 2306	153.74		
BIR 2307	92.25	VATable Sales	4,835.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,589.21	VAT Zero Rated Sales	0.00
Add : VAT	368.96	VAT Amount	368.96
TOTAL AMOUNT DUE	4,958.17	TOTAL SALES	5,204.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/42600/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497231946445

Collection Ref. Code	: 1817-69-329-8	Premise Address	: PO-OC TALISAY		
Account ID	: 4974020000-8				
Customer Name	: VILLAVELEZ,PEREGRINA	TOTAL AMOUNT DUE	: 11,596.49	Overdue Bill	: 1
Meter Number	: 236907 DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49740200008 BC09/520.5/42600/0/31/02-15-2017/23 918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989789687782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505385

98933200002

Date : 02-15-2017

BC09/520.5/42900/0731286/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9893320000-2

Collection Ref. Code : 1843-46-080-7

Customer Information----------

Name : RESTAURO,MERCIDITA C

Premise Address : CENTRO,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118430	Pole No	:	0731286
Serial No	:	84447488	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3078
Period From	:	01-13-2017	Prev Rdg	:	2889
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	236	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,476.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,027.10
Transmission Charge	0.6036/kWh	114.08
System Loss Charge	0.7644/kWh	144.47
Sub-Total		1,285.65
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,476.50	49.53
Sub-Total		69.79
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		64.16
Transmission		2.44
System Loss		8.36
Distribution		65.49
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		249.52
CURRENT BILL - FEBRUARY 2017		2,150.74
TOTAL AMOUNT DUE		4,627.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,401.12

Your monthly electricity consumption chart

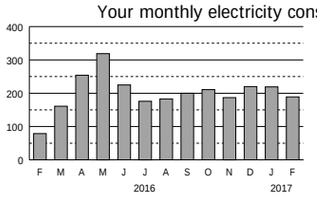

Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.74		
Less : VAT	149.97		
Amount Net of VAT	2,000.77		
Less: BIR 2306	62.49		
BIR 2307	38.21	VATable Sales	2,000.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,900.07	VAT Zero Rated Sales	0.00
Add : VAT	149.97	VAT Amount	149.97
TOTAL AMOUNT DUE	2,050.04	TOTAL SALES	2,150.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/42900/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989789687782

Collection Ref. Code	: 1843-46-080-7	Premise Address	: CENTRO,POOK,TALISAY		
Account ID	: 9893320000-2				
Customer Name	: RESTAURO,MERCIDITA C	TOTAL AMOUNT DUE	: 4,627.19	Overdue Bill	: 1
Meter Number	: MTR1118430				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98933200002

BC09/520.5/42900/0/31/02-15-2017/23

919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973913662897
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496406

97332200001

Date : 02-15-2017

BC09/520.5/43300/0731286/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9733220000-1

Collection Ref. Code : 1839-89-101-7

Customer Information----------

Name : RESTAURO,ELIZALDE L. C

Premise Address : POOK,TALISAY

Billing Address : c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TIN :

Metering Information----------

Meter No	:	433938GS6	Pole No	:	0731286
Serial No	:	93510357	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	61397
Period From	:	01-13-2017	Prev Rdg	:	61135
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	185	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,518.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,423.81
Transmission Charge	0.3546/kWh	92.91
System Loss Charge	0.7862/kWh	205.98
Sub-Total		1,722.70
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,519.00	50.38
Sub-Total		78.47
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		88.94
Transmission		1.98
System Loss		12.24
Distribution		90.56
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		342.28
CURRENT BILL - FEBRUARY 2017		2,898.11
TOTAL AMOUNT DUE		5,417.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 4,000.00

Your monthly electricity consumption chart

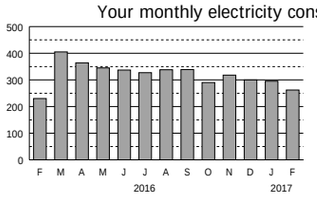

Avg Monthly Usage : 319.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,898.11		
Less : VAT	204.67		
Amount Net of VAT	2,693.44		
Less: BIR 2306	85.29		
BIR 2307	51.37	VATable Sales	2,693.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,556.78	VAT Zero Rated Sales	0.00
Add : VAT	204.67	VAT Amount	204.67
TOTAL AMOUNT DUE	2,761.45	TOTAL SALES	2,898.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/43300/0/10/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973913662897

Collection Ref. Code	: 1839-89-101-7	Premise Address	: POOK,TALISAY
Account ID	: 9733220000-1		
Customer Name	: RESTAURO,ELIZALDE L. C	Billing Address	: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.
Meter Number	: 433938GS6		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 5,417.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97332200001 BC09/520.5/43300/0/10/02-15-2017/23 920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797721595176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510979

79740200005

Date : 02-15-2017

BC09/520.5/43500/0731286/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974020000-5

Collection Ref. Code : 1817-69-365-4

Customer Information----------

Name : MANEJA,OLEGARIO

Premise Address : POOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1012671	Pole No	:	0731286
Serial No	:	36723137	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1710
Period From	:	01-13-2017	Prev Rdg	:	1661
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 178.32
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.04
CURRENT BILL - FEBRUARY 2017		337.12
TOTAL AMOUNT DUE		769.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 327.00

Your monthly electricity consumption chart

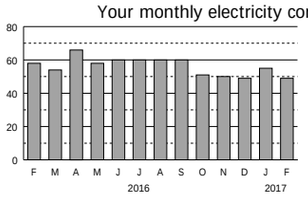

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.12		
Less : VAT	23.24		
Amount Net of VAT	313.88		
Less: BIR 2306	9.69		
BIR 2307	5.81	VATable Sales	313.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.38	VAT Zero Rated Sales	0.00
Add : VAT	23.24	VAT Amount	23.24
TOTAL AMOUNT DUE	321.62	TOTAL SALES	337.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/43500/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797721595176

Collection Ref. Code	: 1817-69-365-4	Premise Address	: POOC TALISAY CEBU		
Account ID	: 7974020000-5				
Customer Name	: MANEJA,OLEGARIO	TOTAL AMOUNT DUE	: 769.18	Overdue Bill	: 1
Meter Number	: MTR1012671				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79740200005 BC09/520.5/43500/0/31/02-15-2017/23 921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419919888868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503631

41979588138

Date : 02-15-2017

BC09/520.5/43800/0731272/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4197958813-8

Collection Ref. Code : 1851-33-602-8

Customer Information----------

Name : POLENTINOS,NADEN FE SARREAL PARDILLO

Premise Address : CENTRO,POOC

TIN :

Metering Information----------

Meter No	:	512303 GS6	Pole No	:	0731272
Serial No	:	56703773	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1603
Period From	:	01-13-2017	Prev Rdg	:	1584
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.3546/kWh	6.74
System Loss Charge	0.7862/kWh	14.94
Sub-Total		124.93
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.29	- 179.29
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 177.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.45
Transmission		0.14
System Loss		0.89
Distribution		7.12
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.91
CURRENT BILL - FEBRUARY 2017		16.79
TOTAL AMOUNT DUE		110.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 119.00

Your monthly electricity consumption chart

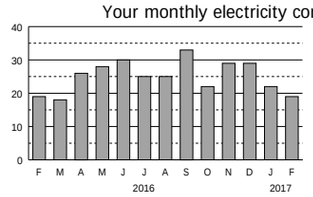

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.79		
Less : VAT	0.83		
Amount Net of VAT	15.96		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	15.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.48	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.31	TOTAL SALES	16.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/43800/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419919888868

Collection Ref. Code	: 1851-33-602-8	Premise Address	: CENTRO,POOC		
Account ID	: 4197958813-8				
Customer Name	: POLENTINOS,NADEN FE SARREAL PARDILLO	TOTAL AMOUNT DUE	: 110.55	Overdue Bill	: 1
Meter Number	: 512303 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41979588138 BC09/520.5/43800/0/31/02-15-2017/23 922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324485146868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507110

32472200008

Date : 02-15-2017

BC09/520.5/43900/0731272/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3247220000-8

Collection Ref. Code : 1835-51-587-8

Customer Information----------

Name : RESTAURO,RENILDA B

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	340581GS6	Pole No	:	0731272
Serial No	:	48072041	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32587
Period From	:	01-13-2017	Prev Rdg	:	32495
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	300	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 873.16	- 43.66
Surcharge	0.02 of 960.00	19.20
Sub-Total		- 24.46
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.88
CURRENT BILL - FEBRUARY 2017		964.58
Advance Payment/Credit Adjustments		- 1.47
TOTAL AMOUNT DUE		1,923.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 393.00

Your monthly electricity consumption chart

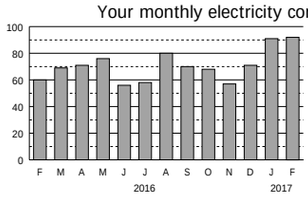

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.58		
Less : VAT	67.80		
Amount Net of VAT	896.78		
Less: BIR 2306	28.26		
BIR 2307	17.06	VATable Sales	896.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.46	VAT Zero Rated Sales	0.00
Add : VAT	67.80	VAT Amount	67.80
TOTAL AMOUNT DUE	919.26	TOTAL SALES	964.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/43900/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324485146868

Collection Ref. Code	: 1835-51-587-8	Premise Address	: POOC TALISAY		
Account ID	: 3247220000-8				
Customer Name	: RESTAURO,RENILDA B	TOTAL AMOUNT DUE	: 1,923.20	Overdue Bill	: 1
Meter Number	: 340581GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32472200008 BC09/520.5/43900/0/31/02-15-2017/23 923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570687586493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493867

57072200009

Date : 02-15-2017

BC09/520.5/44000/0731272/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5707220000-9

Collection Ref. Code : 1829-65-119-6

Customer Information----------

Name : YBANEZ,ROGELIO P

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	312121GS6	Pole No	:	0731272
Serial No	:	44427750	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27751
Period From	:	01-13-2017	Prev Rdg	:	27625
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	70	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,488.00	29.76
Sub-Total		43.27
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.62
CURRENT BILL - FEBRUARY 2017		1,402.89
TOTAL AMOUNT DUE		2,890.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 2,697.00

Your monthly electricity consumption chart

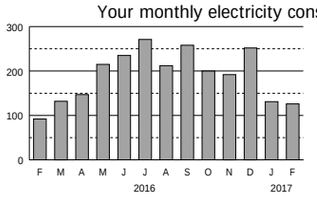

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.89		
Less : VAT	99.41		
Amount Net of VAT	1,303.48		
Less: BIR 2306	41.42		
BIR 2307	24.87	VATable Sales	1,303.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.19	VAT Zero Rated Sales	0.00
Add : VAT	99.41	VAT Amount	99.41
TOTAL AMOUNT DUE	1,336.60	TOTAL SALES	1,402.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/44000/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570687586493

Collection Ref. Code	: 1829-65-119-6	Premise Address	: POOC TALISAY		
Account ID	: 5707220000-9				
Customer Name	: YBANEZ,ROGELIO P	TOTAL AMOUNT DUE	: 2,890.70	Overdue Bill	: 1
Meter Number	: 312121GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57072200009 BC09/520.5/44000/0/31/02-15-2017/23 924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173018306318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496136

17388639019

Date : 02-15-2017

BC09/520.5/44050/0731286/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1738863901-9

Collection Ref. Code : 1857-86-299-6

Customer Information----------

Name : SEGOVIA,LOURDES CELSA LARGO

Premise Address : M2 POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060607	Pole No	:	0731286
Serial No	:	125289605	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1548
Period From	:	01-13-2017	Prev Rdg	:	1461
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	372	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,052.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.6036/kWh	52.51
System Loss Charge	0.7644/kWh	66.50
Sub-Total		591.80
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	9.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,052.00	21.04
Sub-Total		30.37
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		29.53
Transmission		1.12
System Loss		3.84
Distribution		30.47
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		114.96
CURRENT BILL - FEBRUARY 2017		991.06
TOTAL AMOUNT DUE		2,043.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 911.00

Your monthly electricity consumption chart

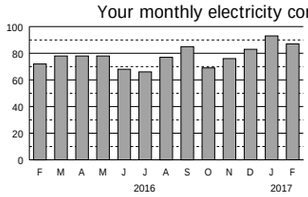

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.06		
Less : VAT	69.13		
Amount Net of VAT	921.93		
Less: BIR 2306	28.81		
BIR 2307	17.61	VATable Sales	921.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.51	VAT Zero Rated Sales	0.00
Add : VAT	69.13	VAT Amount	69.13
TOTAL AMOUNT DUE	944.64	TOTAL SALES	991.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/44050/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173018306318

Collection Ref. Code	: 1857-86-299-6	Premise Address	: M2 POOC,TALISAY CITY		
Account ID	: 1738863901-9				
Customer Name	: SEGOVIA,LOURDES CELSA LARGO	TOTAL AMOUNT DUE	: 2,043.23	Overdue Bill	: 1
Meter Number	: MTR1060607				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17388639019 BC09/520.5/44050/0/31/02-15-2017/23 925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409027577309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498033

40989621004

Date : 02-15-2017

BC09/520.5/44050/0731286/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098962100-4

Collection Ref. Code : 1857-86-290-2

Customer Information----------

Name : SEGOVIA,LOURDES CELSA LARGO

Premise Address : M5 POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8737 EES6	Pole No	:	0731286
Serial No	:	06317115	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5847
Period From	:	01-13-2017	Prev Rdg	:	5594
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	372	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,007.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,374.90
Transmission Charge	0.6036/kWh	152.71
System Loss Charge	0.7644/kWh	193.39
Sub-Total		1,721.00
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,007.50	60.15
Sub-Total		87.28
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		85.90
Transmission		3.25
System Loss		11.20
Distribution		87.47
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		333.03
CURRENT BILL - FEBRUARY 2017		2,870.22
TOTAL AMOUNT DUE		5,877.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,979.00

Your monthly electricity consumption chart

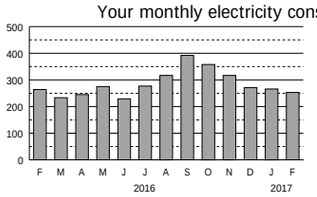

Avg Monthly Usage : 284.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,870.22		
Less : VAT	199.82		
Amount Net of VAT	2,670.40		
Less: BIR 2306	83.26		
BIR 2307	51.00	VATable Sales	2,670.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,536.14	VAT Zero Rated Sales	0.00
Add : VAT	199.82	VAT Amount	199.82
TOTAL AMOUNT DUE	2,735.96	TOTAL SALES	2,870.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/44050/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409027577309

Collection Ref. Code	: 1857-86-290-2	Premise Address	: M5 POOC,TALISAY CITY		
Account ID	: 4098962100-4				
Customer Name	: SEGOVIA,LOURDES CELSA LARGO	TOTAL AMOUNT DUE	: 5,877.88	Overdue Bill	: 1
Meter Number	: 8737 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40989621004 BC09/520.5/44050/0/31/02-15-2017/23 926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000037655820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492534

00093789626

Date : 02-15-2017

BC09/520.5/44050/0731286/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009378962-6

Collection Ref. Code : 1857-86-275-9

Customer Information----------

Name : SEGOVIA,LOURDES CELSA LARGO

Premise Address : M4 POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9077 EES6	Pole No	:	0731286
Serial No	:	06142058	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4977
Period From	:	01-13-2017	Prev Rdg	:	4963
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	372	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		196.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	76.08
Transmission Charge	0.6036/kWh	8.45
System Loss Charge	0.7644/kWh	10.70
Sub-Total		95.23
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	1.50
Surcharge	0.02 of 196.50	3.93
Sub-Total		5.43
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		4.75
Transmission		0.18
System Loss		0.62
Distribution		5.41
Others		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		19.10
CURRENT BILL - FEBRUARY 2017		164.82
Advance Payment/Credit Adjustments		- 117.24
TOTAL AMOUNT DUE		244.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 193.00

Your monthly electricity consumption chart

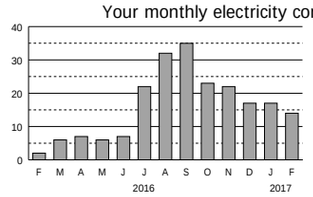

Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	164.82		
Less : VAT	11.70		
Amount Net of VAT	153.12		
Less: BIR 2306	4.88		
BIR 2307	2.93	VATable Sales	153.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	145.31	VAT Zero Rated Sales	0.00
Add : VAT	11.70	VAT Amount	11.70
TOTAL AMOUNT DUE	157.01	TOTAL SALES	164.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/44050/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000037655820

Collection Ref. Code	: 1857-86-275-9	Premise Address	: M4 POOC,TALISAY CITY		
Account ID	: 0009378962-6				
Customer Name	: SEGOVIA,LOURDES CELSA LARGO	TOTAL AMOUNT DUE	: 244.15	Overdue Bill	: 1
Meter Number	: 9077 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00093789626 BC09/520.5/44050/0/31/02-15-2017/23 927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276176901364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497803

27673200005

Date : 02-15-2017

BC09/520.5/44100/0731272/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767320000-5

Collection Ref. Code : 1831-83-446-4

Customer Information----------

Name : BONUTAN,FLORO B

Premise Address : POOC TALISAY,POOK

TIN :

Metering Information----------

Meter No	:	449020GS6	Pole No	:	0731272
Serial No	:	53215426	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8676
Period From	:	01-13-2017	Prev Rdg	:	8561
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	250	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,175.00	23.50
Sub-Total		35.83
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.79
CURRENT BILL - FEBRUARY 2017		1,276.82
TOTAL AMOUNT DUE		2,451.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 831.61

Your monthly electricity consumption chart

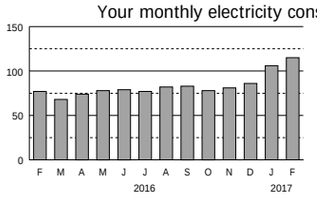

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.82		
Less : VAT	90.37		
Amount Net of VAT	1,186.45		
Less: BIR 2306	37.66		
BIR 2307	22.63	VATable Sales	1,186.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.16	VAT Zero Rated Sales	0.00
Add : VAT	90.37	VAT Amount	90.37
TOTAL AMOUNT DUE	1,216.53	TOTAL SALES	1,276.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/44100/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276176901364

Collection Ref. Code	: 1831-83-446-4	Premise Address	: POOC TALISAY,POOK		
Account ID	: 2767320000-5				
Customer Name	: BONUTAN,FLORO B	TOTAL AMOUNT DUE	: 2,451.68	Overdue Bill	: 1
Meter Number	: 449020GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27673200005

BC09/520.5/44100/0/31/02-15-2017/23

928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505040761744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495153

50563200000

Date : 02-15-2017

BC09/520.5/44250/0726505/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5056320000-0

Collection Ref. Code : 1843-81-704-7

Customer Information----------

Name : EMPERADO,AURELIO A

Premise Address : CENTRO,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	455661GS6	Pole No	:	0726505
Serial No	:	54186079	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12316
Period From	:	01-13-2017	Prev Rdg	:	12133
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	218	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,471.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	994.50
Transmission Charge	0.3546/kWh	64.89
System Loss Charge	0.7862/kWh	143.87
Sub-Total		1,203.26
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,471.50	49.43
Sub-Total		69.05
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		62.12
Transmission		1.38
System Loss		8.55
Distribution		63.43
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		241.03
CURRENT BILL - FEBRUARY 2017		2,041.96
Advance Payment/Credit Adjustments		- 3.84
TOTAL AMOUNT DUE		4,509.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,171.00

Your monthly electricity consumption chart

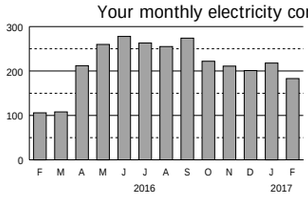

Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.96		
Less : VAT	144.85		
Amount Net of VAT	1,897.11		
Less: BIR 2306	60.36		
BIR 2307	36.20	VATable Sales	1,897.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,800.55	VAT Zero Rated Sales	0.00
Add : VAT	144.85	VAT Amount	144.85
TOTAL AMOUNT DUE	1,945.40	TOTAL SALES	2,041.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/44250/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505040761744

Collection Ref. Code	: 1843-81-704-7	Premise Address	: CENTRO,POOK,TALISAY		
Account ID	: 5056320000-0				
Customer Name	: EMPERADO,AURELIO A	TOTAL AMOUNT DUE	: 4,509.84	Overdue Bill	: 1
Meter Number	: 455661GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50563200000 BC09/520.5/44250/0/31/02-15-2017/23 929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308960398216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497815

30840200007

Date : 02-15-2017

BC09/520.5/44400/0731272/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3084020000-7

Collection Ref. Code : 1817-69-497-9

Customer Information----------

Name : RAGO,JULIAN L

Premise Address : POOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	199829WS6	Pole No	:	0731272
Serial No	:	47428242	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5794
Period From	:	01-13-2017	Prev Rdg	:	5761
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	215	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 149.99
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.10
CURRENT BILL - FEBRUARY 2017		196.51
TOTAL AMOUNT DUE		606.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 390.00

Your monthly electricity consumption chart

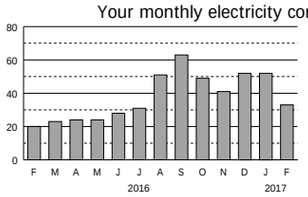

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.51		
Less : VAT	13.54		
Amount Net of VAT	182.97		
Less: BIR 2306	5.66		
BIR 2307	3.34	VATable Sales	182.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.97	VAT Zero Rated Sales	0.00
Add : VAT	13.54	VAT Amount	13.54
TOTAL AMOUNT DUE	187.51	TOTAL SALES	196.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/44400/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308960398216

Collection Ref. Code	: 1817-69-497-9	Premise Address	: POOK,TALISAY CITY		
Account ID	: 3084020000-7				
Customer Name	: RAGO,JULIAN L	TOTAL AMOUNT DUE	: 606.81	Overdue Bill	: 1
Meter Number	: 199829WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30840200007 BC09/520.5/44400/0/31/02-15-2017/23 930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611330341679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498952

61128546308

Date : 02-15-2017

BC09/520.5/44400/0731272/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112854630-8

Collection Ref. Code : 1857-91-827-4

Customer Information----------

Name : ADLAWAN,JULIETA RAGO

Premise Address : CENTRO,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5240 EIS6	Pole No	:	0731272
Serial No	:	144153705	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3077
Period From	:	01-13-2017	Prev Rdg	:	2976
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		33.27
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.71
CURRENT BILL - FEBRUARY 2017		1,124.06
TOTAL AMOUNT DUE		2,246.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 940.00

Your monthly electricity consumption chart

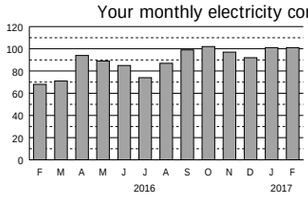

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.06		
Less : VAT	79.64		
Amount Net of VAT	1,044.42		
Less: BIR 2306	33.19		
BIR 2307	19.93	VATable Sales	1,044.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.30	VAT Zero Rated Sales	0.00
Add : VAT	79.64	VAT Amount	79.64
TOTAL AMOUNT DUE	1,070.94	TOTAL SALES	1,124.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/44400/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611330341679

Collection Ref. Code : 1857-91-827-4

Account ID : 6112854630-8

Customer Name : ADLAWAN,JULIETA RAGO

Meter Number : 5240 EIS6

Period : Jan 2017

Premise Address : CENTRO,POOC, TALISAY CITY

TOTAL AMOUNT DUE : 2,246.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61128546308 BC09/520.5/44400/0/31/02-15-2017/23 931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009929001007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497665

00993647213

Date : 02-15-2017

BC09/520.5/44450/0731272/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0099364721-3

Collection Ref. Code : 1855-61-323-9

Customer Information----------

Name : CANTIVEROS,ELVIRA BALORIO

Premise Address : CENTRO,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1167417	Pole No	:	0731272
Serial No	:	40098993	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1085
Period From	:	01-13-2017	Prev Rdg	:	968
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	254	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		42.79
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.17
CURRENT BILL - FEBRUARY 2017		1,306.03
Advance Payment/Credit Adjustments		- 448.88
TOTAL AMOUNT DUE		2,369.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,404.00

Your monthly electricity consumption chart

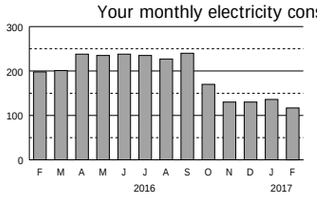

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.03		
Less : VAT	92.67		
Amount Net of VAT	1,213.36		
Less: BIR 2306	38.62		
BIR 2307	23.15	VATable Sales	1,213.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.59	VAT Zero Rated Sales	0.00
Add : VAT	92.67	VAT Amount	92.67
TOTAL AMOUNT DUE	1,244.26	TOTAL SALES	1,306.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/44450/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009929001007

Collection Ref. Code	: 1855-61-323-9	Premise Address	: CENTRO,POOC, TALISAY CITY		
Account ID	: 0099364721-3				
Customer Name	: CANTIVEROS,ELVIRA BALORIO	TOTAL AMOUNT DUE	: 2,369.69	Overdue Bill	: 1
Meter Number	: MTR1167417				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00993647213 BC09/520.5/44450/0/31/02-15-2017/23 932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480621575582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500355

48038601711

Date : 02-15-2017

BC09/520.5/44500/0726470/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4803860171-1

Collection Ref. Code : 1853-21-620-8

Customer Information----------

Name : BURLAS,JENDRYL NABLE

Premise Address : CENTRO,POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1005276	Pole No	:	0726470
Serial No	:	121520184	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2632
Period From	:	01-13-2017	Prev Rdg	:	2552
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 759.92	- 113.99
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 98.97
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.24
CURRENT BILL - FEBRUARY 2017		755.19
TOTAL AMOUNT DUE		1,506.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 893.00

Your monthly electricity consumption chart

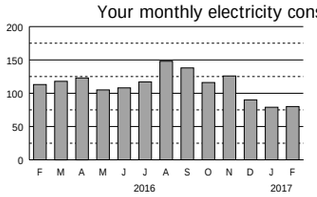

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.19		
Less : VAT	52.83		
Amount Net of VAT	702.36		
Less: BIR 2306	22.01		
BIR 2307	13.29	VATable Sales	702.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.06	VAT Zero Rated Sales	0.00
Add : VAT	52.83	VAT Amount	52.83
TOTAL AMOUNT DUE	719.89	TOTAL SALES	755.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/44500/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480621575582

Collection Ref. Code	: 1853-21-620-8	Premise Address	: CENTRO,POOC, TALISAY		
Account ID	: 4803860171-1				
Customer Name	: BURLAS,JENDRYL NABLE	TOTAL AMOUNT DUE	: 1,506.08	Overdue Bill	: 1
Meter Number	: MTR1005276				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48038601711 BC09/520.5/44500/0/31/02-15-2017/23 933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706621415029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496574

70673200005

Date : 02-15-2017

BC09/520.5/45100/0731265/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7067320000-5

Collection Ref. Code : 1831-81-836-1

Customer Information----------

Name : BALORIO,CARMENCITA L

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	007430 EFS6	Pole No	:	0731265
Serial No	:	121429136	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1987
Period From	:	01-13-2017	Prev Rdg	:	1902
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 66.27
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.31
CURRENT BILL - FEBRUARY 2017		844.14
TOTAL AMOUNT DUE		1,566.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 639.00

Your monthly electricity consumption chart

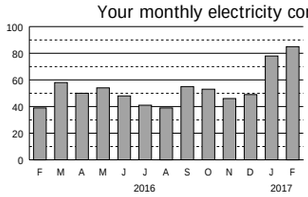

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.14		
Less : VAT	59.12		
Amount Net of VAT	785.02		
Less: BIR 2306	24.64		
BIR 2307	14.89	VATable Sales	785.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.49	VAT Zero Rated Sales	0.00
Add : VAT	59.12	VAT Amount	59.12
TOTAL AMOUNT DUE	804.61	TOTAL SALES	844.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/45100/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706621415029

Collection Ref. Code	: 1831-81-836-1	Premise Address	: POOC TALISAY		
Account ID	: 7067320000-5				
Customer Name	: BALORIO,CARMENCITA L	TOTAL AMOUNT DUE	: 1,566.20	Overdue Bill	: 1
Meter Number	: 007430 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70673200005

BC09/520.5/45100/0/31/02-15-2017/23

934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406437740204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496089

40683200006

Date : 02-15-2017

BC09/520.5/45400/0726400/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068320000-6

Collection Ref. Code : 1841-40-398-9

Customer Information----------

Name : ABANO,MARCIAL R

Premise Address : CENTRO,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	366675GS6	Pole No	:	0726400
Serial No	:	2002110662	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5642
Period From	:	01-13-2017	Prev Rdg	:	5599
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	130	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 153.25
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.63
CURRENT BILL - FEBRUARY 2017		300.16
TOTAL AMOUNT DUE		853.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 500.00

Your monthly electricity consumption chart

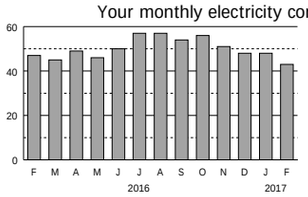

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.16		
Less : VAT	20.86		
Amount Net of VAT	279.30		
Less: BIR 2306	8.68		
BIR 2307	5.18	VATable Sales	279.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.44	VAT Zero Rated Sales	0.00
Add : VAT	20.86	VAT Amount	20.86
TOTAL AMOUNT DUE	286.30	TOTAL SALES	300.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/45400/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406437740204

Collection Ref. Code	: 1841-40-398-9	Premise Address	: CENTRO,POOK,TALISAY		
Account ID	: 4068320000-6				
Customer Name	: ABANO,MARCIAL R	TOTAL AMOUNT DUE	: 853.26	Overdue Bill	: 1
Meter Number	: 366675GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40683200006 BC09/520.5/45400/0/31/02-15-2017/23 935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461865840241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507039

46122200002

Date : 02-15-2017

BC09/520.5/47100/0726414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612220000-2

Collection Ref. Code : 1817-16-857-6

Customer Information----------

Name : OBESO,LOLITA D

Premise Address : CENTRO POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	145461WS6	Pole No	:	0726414
Serial No	:	49007766	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14887
Period From	:	01-13-2017	Prev Rdg	:	14779
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	200	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,036.00	20.72
Sub-Total		32.30
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.46
CURRENT BILL - FEBRUARY 2017		1,197.90
Advance Payment/Credit Adjustments		- 2.39
TOTAL AMOUNT DUE		2,231.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 846.00

Your monthly electricity consumption chart

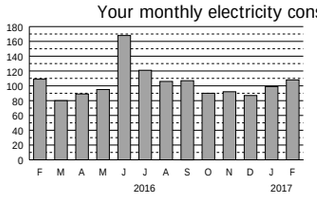

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.90		
Less : VAT	84.74		
Amount Net of VAT	1,113.16		
Less: BIR 2306	35.32		
BIR 2307	21.23	VATable Sales	1,113.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.61	VAT Zero Rated Sales	0.00
Add : VAT	84.74	VAT Amount	84.74
TOTAL AMOUNT DUE	1,141.35	TOTAL SALES	1,197.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/47100/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461865840241

Collection Ref. Code : 1817-16-857-6

Account ID : 4612220000-2

Customer Name : OBESO,LOLITA D

Meter Number : 145461WS6

Period : Jan 2017

Premise Address : CENTRO POOC,TALISAY

TOTAL AMOUNT DUE : 2,231.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46122200002

BC09/520.5/47100/0/31/02-15-2017/23

936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307341285103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30740200008

1008497173

Date : 02-15-2017

BC09/520.5/47300/0726400/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074020000-8

Collection Ref. Code : 1817-62-224-2

Customer Information----------

Name : REYES,JERRY D

Premise Address : SITIO CENTRO,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	107845SS6	Pole No	:	0726400
Serial No	:	60438836	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3898
Period From	:	01-13-2017	Prev Rdg	:	3882
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	240	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	86.95
Transmission Charge	0.3546/kWh	5.67
System Loss Charge	0.7862/kWh	12.58
Sub-Total		105.20
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 150.98	- 150.98
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 141.52
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.44
Transmission		0.12
System Loss		0.74
Distribution		6.09
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		9.43
CURRENT BILL - FEBRUARY 2017		23.89
TOTAL AMOUNT DUE		217.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 279.00

Your monthly electricity consumption chart

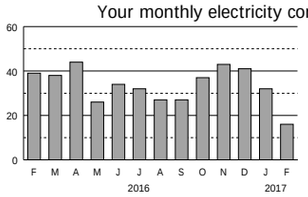

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.89		
Less : VAT	1.74		
Amount Net of VAT	22.15		
Less: BIR 2306	0.73		
BIR 2307	0.29	VATable Sales	22.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.13	VAT Zero Rated Sales	0.00
Add : VAT	1.74	VAT Amount	1.74
TOTAL AMOUNT DUE	22.87	TOTAL SALES	23.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/47300/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307341285103

Collection Ref. Code	: 1817-62-224-2	Premise Address	: SITIO CENTRO,POOC,TALISAY		
Account ID	: 3074020000-8				
Customer Name	: REYES,JERRY D	TOTAL AMOUNT DUE	: 217.79	Overdue Bill	: 1
Meter Number	: 107845SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30740200008

BC09/520.5/47300/0/31/02-15-2017/23

937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760427334041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507717

76043200005

Date : 02-15-2017

BC09/520.5/47500/0726414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604320000-5

Collection Ref. Code : 1831-44-761-4

Customer Information----------

Name : SAPILAN,FELIMON S

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	015238 EFS6	Pole No	:	0726414
Serial No	:	97689544	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3051
Period From	:	01-13-2017	Prev Rdg	:	2978
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		- 81.40
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.18
CURRENT BILL - FEBRUARY 2017		699.64
Advance Payment/Credit Adjustments		- 368.72
TOTAL AMOUNT DUE		1,025.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 439.00

Your monthly electricity consumption chart

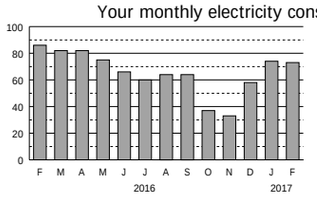

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.64		
Less : VAT	49.35		
Amount Net of VAT	650.29		
Less: BIR 2306	20.57		
BIR 2307	12.31	VATable Sales	650.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.41	VAT Zero Rated Sales	0.00
Add : VAT	49.35	VAT Amount	49.35
TOTAL AMOUNT DUE	666.76	TOTAL SALES	699.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/47500/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760427334041

Collection Ref. Code	: 1831-44-761-4	Premise Address	: POOC TALISAY		
Account ID	: 7604320000-5				
Customer Name	: SAPILAN,FELIMON S	TOTAL AMOUNT DUE	: 1,025.85	Overdue Bill	: 1
Meter Number	: 015238 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76043200005 BC09/520.5/47500/0/31/02-15-2017/23 938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215908039453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501875

21556217020

Date : 02-15-2017

BC09/520.5/47800/0731286/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2155621702-0

Collection Ref. Code : 1851-39-713-2

Customer Information----------

Name : CABAHUG,UNICEL MONEVA

Premise Address : CENTRO,POOC

TIN :

Metering Information----------

Meter No	:	MTR1141664	Pole No	:	0731286
Serial No	:	84436588	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	696
Period From	:	01-13-2017	Prev Rdg	:	642
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	333	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 615.00	12.30
Sub-Total		- 142.07
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.59
CURRENT BILL - FEBRUARY 2017		430.09
TOTAL AMOUNT DUE		1,045.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 117.00

Your monthly electricity consumption chart

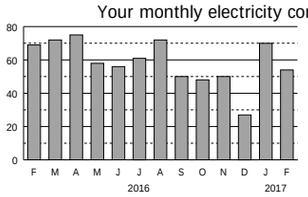

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.09		
Less : VAT	29.99		
Amount Net of VAT	400.10		
Less: BIR 2306	12.48		
BIR 2307	7.49	VATable Sales	400.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.13	VAT Zero Rated Sales	0.00
Add : VAT	29.99	VAT Amount	29.99
TOTAL AMOUNT DUE	410.12	TOTAL SALES	430.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/47800/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215908039453

Collection Ref. Code	: 1851-39-713-2	Premise Address	: CENTRO,POOC		
Account ID	: 2155621702-0				
Customer Name	: CABAHUG,UNICEL MONEVA	TOTAL AMOUNT DUE	: 1,045.08	Overdue Bill	: 1
Meter Number	: MTR1141664				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21556217020 BC09/520.5/47800/0/31/02-15-2017/23 939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297658808952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511430

29740200000

Date : 02-15-2017

BC09/520.5/48200/0731314/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2974020000-0

Collection Ref. Code : 1817-69-296-8

Customer Information----------

Name : BOLO,MARCIAL

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	357080GS6	Pole No	:	0731314
Serial No	:	2002115533	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16019
Period From	:	01-13-2017	Prev Rdg	:	15785
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,271.65
Transmission Charge	0.3546/kWh	82.98
System Loss Charge	0.7862/kWh	183.97
Sub-Total		1,538.60
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,344.50	26.89
Sub-Total		51.98
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		79.43
Transmission		1.77
System Loss		10.95
Distribution		80.94
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		303.51
CURRENT BILL - FEBRUARY 2017		2,568.63
TOTAL AMOUNT DUE		3,913.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,181.00

Your monthly electricity consumption chart

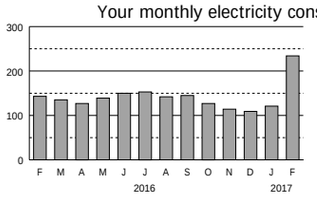

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,568.63		
Less : VAT	180.69		
Amount Net of VAT	2,387.94		
Less: BIR 2306	75.29		
BIR 2307	45.53	VATable Sales	2,387.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,267.12	VAT Zero Rated Sales	0.00
Add : VAT	180.69	VAT Amount	180.69
TOTAL AMOUNT DUE	2,447.81	TOTAL SALES	2,568.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/48200/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297658808952

Collection Ref. Code	: 1817-69-296-8	Premise Address	: POOC TALISAY		
Account ID	: 2974020000-0				
Customer Name	: BOLO,MARCIAL	TOTAL AMOUNT DUE	: 3,913.23	Overdue Bill	: 1
Meter Number	: 357080GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29740200000 BC09/520.5/48200/0/31/02-15-2017/23 940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036274653338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493899

03632200006

Date : 02-15-2017

BC09/520.5/48300/0726456/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0363220000-6

Collection Ref. Code : 1845-59-788-5

Customer Information----------

Name : POOC SPORTS COMPLEX

Premise Address : CENTRO,POOC,TALISAY

TIN : 004-276-721-000

Metering Information----------

Meter No	:	MTR1125177	Pole No	:	0726456
Serial No	:	84448089	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11733
Period From	:	01-13-2017	Prev Rdg	:	10420
No of Days	:	31	Diff Rdg	:	1313
Avg kWh/day	:	42.36	Registered	:	1313
Conn Load	:	4700	Billed kWh	:	1313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,744.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	7,135.37
Transmission Charge	0.6036/kWh	792.53
System Loss Charge	0.7644/kWh	1,003.66
Sub-Total		8,931.56
Distribution Charges		
Distribution Charge	1.7506/kWh	2,298.54
Supply Charge	0.4118/kWh	540.69
Metering Charge	0.6989/kWh	917.66
	5.00/month	5.00
Sub-Total		3,761.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	140.62
Senior Citizen Subsidy Charge	0.000122/kWh	0.16
Surcharge	0.02 of 5,744.00	114.88
Sub-Total		255.66
Government Charges		
Franchise Tax - Local		64.74
Value Added Tax		
Generation		445.71
Transmission		16.90
System Loss		58.06
Distribution		451.43
Others		38.45
Universal Charge		
Missionary Electrification	0.1561/kWh	204.96
Environmental Charge	0.0025/kWh	3.28
NPC Stranded Contract Costs	0.1938/kWh	254.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.81
Sub-Total		1,700.80
CURRENT BILL - FEBRUARY 2017		14,649.91
Advance Payment/Credit Adjustments		- 16.37
TOTAL AMOUNT DUE		20,377.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 5,206.51

Your monthly electricity consumption chart

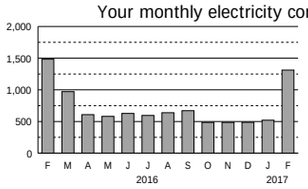

Avg Monthly Usage : 728.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,649.91		
Less : VAT	1,010.55		
Amount Net of VAT	13,639.36		
Less: BIR 2306	421.07		
BIR 2307	260.28	VATable Sales	13,639.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,958.01	VAT Zero Rated Sales	0.00
Add : VAT	1,010.55	VAT Amount	1,010.55
TOTAL AMOUNT DUE	13,968.56	TOTAL SALES	14,649.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/48300/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036274653338

Collection Ref. Code	: 1845-59-788-5	Premise Address	: CENTRO,POOC,TALISAY		
Account ID	: 0363220000-6				
Customer Name	: POOC SPORTS COMPLEX	TOTAL AMOUNT DUE	: 20,377.62	Overdue Bill	: 1
Meter Number	: MTR1125177				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03632200006 BC09/520.5/48300/0/31/02-15-2017/23 941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158981574475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506614

15827949452

Date : 02-15-2017

BC09/520.5/48650/0731300/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1582794945-2

Collection Ref. Code : 1853-55-251-8

Customer Information----------

Name : RESTAURO,ELISA BORROMEO

Premise Address : CENTRO,POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1146473	Pole No	:	0731300
Serial No	:	40102413	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1386
Period From	:	01-13-2017	Prev Rdg	:	1205
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	236	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.3546/kWh	64.18
System Loss Charge	0.7862/kWh	142.30
Sub-Total		1,190.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,011.50	40.23
Sub-Total		59.64
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		61.44
Transmission		1.37
System Loss		8.46
Distribution		62.75
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		237.33
CURRENT BILL - FEBRUARY 2017		2,009.98
TOTAL AMOUNT DUE		4,021.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,874.00

Your monthly electricity consumption chart

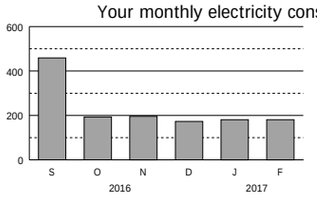

Avg Monthly Usage : 230.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.98		
Less : VAT	142.24		
Amount Net of VAT	1,867.74		
Less: BIR 2306	59.27		
BIR 2307	35.63	VATable Sales	1,867.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,772.84	VAT Zero Rated Sales	0.00
Add : VAT	142.24	VAT Amount	142.24
TOTAL AMOUNT DUE	1,915.08	TOTAL SALES	2,009.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/48650/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158981574475

Collection Ref. Code	: 1853-55-251-8	Premise Address	: CENTRO,POOC, TALISAY		
Account ID	: 1582794945-2				
Customer Name	: RESTAURO,ELISA BORROMEO	TOTAL AMOUNT DUE	: 4,021.43	Overdue Bill	: 1
Meter Number	: MTR1146473				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15827949452 BC09/520.5/48650/0/31/02-15-2017/23 942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997421593863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509931

99740200003

Date : 02-15-2017

BC09/520.5/48800/0731314/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9974020000-3

Collection Ref. Code : 1817-69-419-7

Customer Information----------

Name : ALIPIO,JUANITA P

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1129142	Pole No	:	0731314
Serial No	:	40080815	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4447
Period From	:	01-13-2017	Prev Rdg	:	4241
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	90	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,830.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,119.49
Transmission Charge	0.6036/kWh	124.34
System Loss Charge	0.7644/kWh	157.47
Sub-Total		1,401.30
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,830.00	56.60
Sub-Total		78.69
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		69.92
Transmission		2.65
System Loss		9.10
Distribution		71.33
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		272.20
CURRENT BILL - FEBRUARY 2017		2,346.61
TOTAL AMOUNT DUE		5,176.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,932.00

Your monthly electricity consumption chart

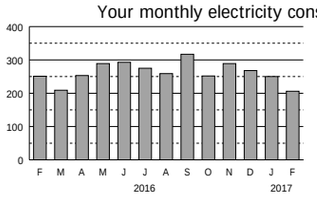

Avg Monthly Usage : 262.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.61		
Less : VAT	163.69		
Amount Net of VAT	2,182.92		
Less: BIR 2306	68.21		
BIR 2307	41.70	VATable Sales	2,182.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,073.01	VAT Zero Rated Sales	0.00
Add : VAT	163.69	VAT Amount	163.69
TOTAL AMOUNT DUE	2,236.70	TOTAL SALES	2,346.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/48800/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997421593863

Collection Ref. Code	: 1817-69-419-7	Premise Address	: POOC TALISAY		
Account ID	: 9974020000-3				
Customer Name	: ALIPIO,JUANITA P	TOTAL AMOUNT DUE	: 5,176.65	Overdue Bill	: 1
Meter Number	: MTR1129142				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99740200003 BC09/520.5/48800/0/31/02-15-2017/23 943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219039416056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504164

21941084812

Date : 02-15-2017

BC09/520.5/48850/0726484/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2194108481-2

Collection Ref. Code : 1855-56-359-2

Customer Information----------

Name : PABLO,JENNIFER CANQUE

Premise Address : BORROMEO CMPD.,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005207	Pole No	:	0726484
Serial No	:	121572405	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2282
Period From	:	01-13-2017	Prev Rdg	:	2248
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 153.63
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.12
CURRENT BILL - FEBRUARY 2017		203.33
TOTAL AMOUNT DUE		667.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 397.00

Your monthly electricity consumption chart

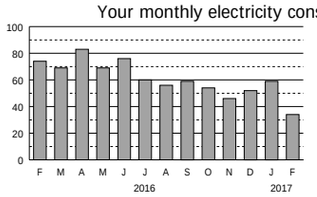

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.33		
Less : VAT	14.05		
Amount Net of VAT	189.28		
Less: BIR 2306	5.87		
BIR 2307	3.46	VATable Sales	189.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.95	VAT Zero Rated Sales	0.00
Add : VAT	14.05	VAT Amount	14.05
TOTAL AMOUNT DUE	194.00	TOTAL SALES	203.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/48850/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219039416056

Collection Ref. Code	: 1855-56-359-2	Premise Address	: BORROMEO CMPD.,POOC, TALISAY CITY		
Account ID	: 2194108481-2				
Customer Name	: PABLO,JENNIFER CANQUE	TOTAL AMOUNT DUE	: 667.67	Overdue Bill	: 1
Meter Number	: MTR1005207				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21941084812 BC09/520.5/48850/0/31/02-15-2017/23 944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635846694392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493926

63563200003

Date : 02-15-2017

BC09/520.5/49100/0726484/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6356320000-3

Collection Ref. Code : 1843-83-584-3

Customer Information----------

Name : FLORENTINO,MARIETTA A

Premise Address : BORROMEO COMP.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	153251DS6	Pole No	:	0726484
Serial No	:	11161612	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9649
Period From	:	01-13-2017	Prev Rdg	:	9580
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	218	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		- 104.44
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.35
CURRENT BILL - FEBRUARY 2017		632.02
TOTAL AMOUNT DUE		1,970.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 422.00

Your monthly electricity consumption chart

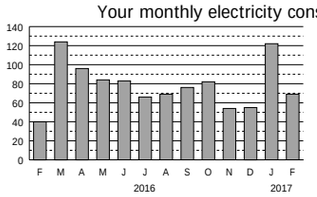

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.02		
Less : VAT	44.72		
Amount Net of VAT	587.30		
Less: BIR 2306	18.62		
BIR 2307	11.09	VATable Sales	587.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.59	VAT Zero Rated Sales	0.00
Add : VAT	44.72	VAT Amount	44.72
TOTAL AMOUNT DUE	602.31	TOTAL SALES	632.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/49100/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635846694392

Collection Ref. Code	: 1843-83-584-3	Premise Address	: BORROMEO COMP.,POOK,TALISAY		
Account ID	: 6356320000-3				
Customer Name	: FLORENTINO,MARIETTA A	TOTAL AMOUNT DUE	: 1,970.85	Overdue Bill	: 1
Meter Number	: 153251DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63563200003

BC09/520.5/49100/0/31/02-15-2017/23

945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092436240487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507714

09265660051

Date : 02-15-2017

BC09/520.5/49110/0726463/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926566005-1

Collection Ref. Code : 1861-58-992-1

Customer Information----------

Name : MAMANGUN,MARIA ELENA REALES

Premise Address : CENTRO,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083664	Pole No	:	0726463
Serial No	:	40007713	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2070
Period From	:	01-13-2017	Prev Rdg	:	1962
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		32.24
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.45
CURRENT BILL - FEBRUARY 2017		1,197.83
TOTAL AMOUNT DUE		2,230.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,144.00

Your monthly electricity consumption chart

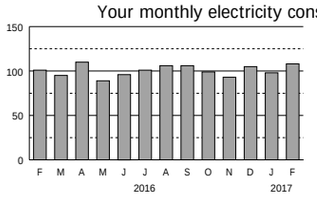

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.83		
Less : VAT	84.73		
Amount Net of VAT	1,113.10		
Less: BIR 2306	35.32		
BIR 2307	21.23	VATable Sales	1,113.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.55	VAT Zero Rated Sales	0.00
Add : VAT	84.73	VAT Amount	84.73
TOTAL AMOUNT DUE	1,141.28	TOTAL SALES	1,197.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/49110/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092436240487

Collection Ref. Code	: 1861-58-992-1	Premise Address	: CENTRO,POOC, TALISAY CITY		
Account ID	: 0926566005-1				
Customer Name	: MAMANGUN,MARIA ELENA REALES	TOTAL AMOUNT DUE	: 2,230.65	Overdue Bill	: 1
Meter Number	: MTR1083664				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09265660051 BC09/520.5/49110/0/31/02-15-2017/23 946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296753460936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510771

29632200001

Date : 02-15-2017

BC09/520.5/49300/0726456/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2963220000-1

Collection Ref. Code : 1845-67-425-1

Customer Information----------

Name : BACUS,MYRNA R

Premise Address : CENTRO,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	485376GS6	Pole No	:	0726456
Serial No	:	57177588	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9689
Period From	:	01-13-2017	Prev Rdg	:	9586
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	444	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		37.32
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.78
CURRENT BILL - FEBRUARY 2017		1,150.06
TOTAL AMOUNT DUE		2,464.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,244.00

Your monthly electricity consumption chart

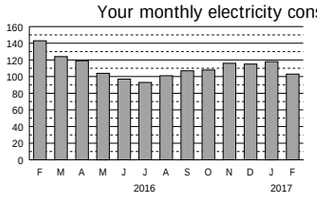

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.06		
Less : VAT	81.64		
Amount Net of VAT	1,068.42		
Less: BIR 2306	34.02		
BIR 2307	20.39	VATable Sales	1,068.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.01	VAT Zero Rated Sales	0.00
Add : VAT	81.64	VAT Amount	81.64
TOTAL AMOUNT DUE	1,095.65	TOTAL SALES	1,150.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/49300/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296753460936

Collection Ref. Code	: 1845-67-425-1	Premise Address	: CENTRO,POOC,TALISAY		
Account ID	: 2963220000-1				
Customer Name	: BACUS,MYRNA R	TOTAL AMOUNT DUE	: 2,464.08	Overdue Bill	: 1
Meter Number	: 485376GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29632200001 BC09/520.5/49300/0/31/02-15-2017/23 947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421838622780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

4212200001

BILLING STATEMENT

1008504615

Date : 02-15-2017

BC09/520.5/49400/0726470/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4212220000-1

Collection Ref. Code : 1815-95-833-2

Customer Information----------

Name : RACAZA,ELENA A

Premise Address : CENTRO,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121502	Pole No	:	0726470
Serial No	:	40073501	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1975
Period From	:	01-13-2017	Prev Rdg	:	1846
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	472	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		43.62
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.46
CURRENT BILL - FEBRUARY 2017		1,435.39
Advance Payment/Credit Adjustments		- 328.77
TOTAL AMOUNT DUE		2,595.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,316.00

Your monthly electricity consumption chart

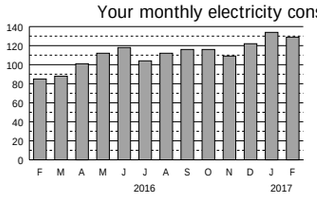

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.39		
Less : VAT	101.68		
Amount Net of VAT	1,333.71		
Less: BIR 2306	42.37		
BIR 2307	25.45	VATable Sales	1,333.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.89	VAT Zero Rated Sales	0.00
Add : VAT	101.68	VAT Amount	101.68
TOTAL AMOUNT DUE	1,367.57	TOTAL SALES	1,435.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/49400/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421838622780

Collection Ref. Code : 1815-95-833-2

Account ID : 4212220000-1

Customer Name : RACAZA,ELENA A

Meter Number : MTR1121502

Period : Jan 2017

Premise Address : CENTRO,POOK,TALISAY

TOTAL AMOUNT DUE : 2,595.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4212200001

BC09/520.5/49400/0/31/02-15-2017/23

948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495432084803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509828

4951179792

Date : 02-15-2017

BC09/520.5/49899/0726456/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4951177979-2

Collection Ref. Code : 1855-65-992-1

Customer Information----------

Name : PECONCILLO,JOEL BALORIO

Premise Address : #870 SITIO CENTRO,POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3499 EVS6	Pole No	:	0726456
Serial No	:	01537570	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3493
Period From	:	01-13-2017	Prev Rdg	:	3438
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 150.52
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.91
CURRENT BILL - FEBRUARY 2017		431.39
Advance Payment/Credit Adjustments		- 159.77
TOTAL AMOUNT DUE		605.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 491.00

Your monthly electricity consumption chart

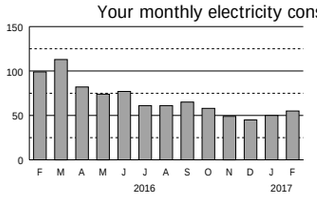

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.39		
Less : VAT	29.83		
Amount Net of VAT	401.56		
Less: BIR 2306	12.43		
BIR 2307	7.51	VATable Sales	401.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.62	VAT Zero Rated Sales	0.00
Add : VAT	29.83	VAT Amount	29.83
TOTAL AMOUNT DUE	411.45	TOTAL SALES	431.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/49899/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495432084803

Collection Ref. Code	: 1855-65-992-1	Premise Address	: #870 SITIO CENTRO,POOC,TALISAY CITY		
Account ID	: 4951177979-2				
Customer Name	: PECONCILLO,JOEL BALORIO	TOTAL AMOUNT DUE	: 605.85	Overdue Bill	: 1
Meter Number	: 3499 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4951179792 BC09/520.5/49899/0/31/02-15-2017/23 949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472421797122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495693

47211181665

Date : 02-15-2017

BC09/520.5/49899/0726456/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4721118166-5

Collection Ref. Code : 1853-49-095-4

Customer Information----------

Name : PECONCILLO,MARITES ALIPIO

Premise Address : CENTRO,POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	547878 GS6	Pole No	:	0726456
Serial No	:	52005179	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3063
Period From	:	01-13-2017	Prev Rdg	:	2997
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 114.30
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.09
CURRENT BILL - FEBRUARY 2017		588.60
TOTAL AMOUNT DUE		1,151.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 539.00

Your monthly electricity consumption chart

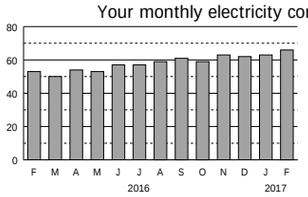

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.60		
Less : VAT	41.08		
Amount Net of VAT	547.52		
Less: BIR 2306	17.13		
BIR 2307	10.32	VATable Sales	547.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.07	VAT Zero Rated Sales	0.00
Add : VAT	41.08	VAT Amount	41.08
TOTAL AMOUNT DUE	561.15	TOTAL SALES	588.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/49899/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472421797122

Collection Ref. Code	: 1853-49-095-4	Premise Address	: CENTRO,POOC, TALISAY		
Account ID	: 4721118166-5				
Customer Name	: PECONCILLO,MARITES ALIPIO	TOTAL AMOUNT DUE	: 1,151.72	Overdue Bill	: 1
Meter Number	: 547878 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47211181665

BC09/520.5/49899/0/31/02-15-2017/23

950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577981204253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498569

5771242872

Date : 02-15-2017

BC09/520.5/49899/0726456/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5771242872-1

Collection Ref. Code : 1853-71-509-3

Customer Information----------

Name : DELA TORRE,JESILYN

Premise Address : CENTRO,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	557363 GS6	Pole No	:	0726456
Serial No	:	52996980	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2805
Period From	:	01-13-2017	Prev Rdg	:	2754
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 136.45
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.11
CURRENT BILL - FEBRUARY 2017		403.91
TOTAL AMOUNT DUE		875.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 390.00

Your monthly electricity consumption chart

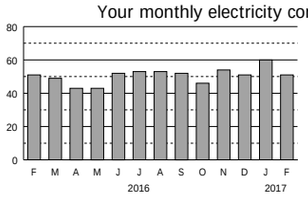

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.91		
Less : VAT	28.07		
Amount Net of VAT	375.84		
Less: BIR 2306	11.71		
BIR 2307	7.03	VATable Sales	375.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.10	VAT Zero Rated Sales	0.00
Add : VAT	28.07	VAT Amount	28.07
TOTAL AMOUNT DUE	385.17	TOTAL SALES	403.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/49899/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577981204253

Collection Ref. Code	: 1853-71-509-3	Premise Address	: CENTRO,POOC, TALISAY CITY		
Account ID	: 5771242872-1				
Customer Name	: DELA TORRE,JESILYN	TOTAL AMOUNT DUE	: 875.39	Overdue Bill	: 1
Meter Number	: 557363 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5771242872

BC09/520.5/49899/0/31/02-15-2017/23

951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945125538755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499622

94563200008

Date : 02-15-2017

BC09/520.5/49900/0726456/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9456320000-8

Collection Ref. Code : 1843-85-365-5

Customer Information----------

Name : SAUSAL,LEOPOLDO R

Premise Address : 596 ZONE 3 S. CENTRO,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	460576GS6	Pole No	:	0726456
Serial No	:	57665343	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9707
Period From	:	01-13-2017	Prev Rdg	:	9554
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	218	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,533.00	30.66
Sub-Total		47.07
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.29
CURRENT BILL - FEBRUARY 2017		1,696.14
TOTAL AMOUNT DUE		3,229.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,790.00

Your monthly electricity consumption chart

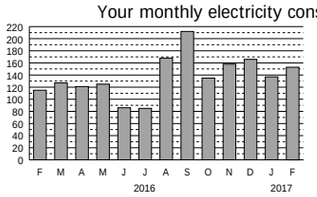

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.14		
Less : VAT	119.93		
Amount Net of VAT	1,576.21		
Less: BIR 2306	49.98		
BIR 2307	30.07	VATable Sales	1,576.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.16	VAT Zero Rated Sales	0.00
Add : VAT	119.93	VAT Amount	119.93
TOTAL AMOUNT DUE	1,616.09	TOTAL SALES	1,696.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/49900/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945125538755

Collection Ref. Code	: 1843-85-365-5	Premise Address	: 596 ZONE 3 S. CENTRO,POOK,TALISAY		
Account ID	: 9456320000-8				
Customer Name	: SAUSAL,LEOPOLDO R	TOTAL AMOUNT DUE	: 3,229.06	Overdue Bill	: 1
Meter Number	: 460576GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94563200008 BC09/520.5/49900/0/31/02-15-2017/23 952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708677345026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497174

70840200003

Date : 02-15-2017

BC09/520.5/50000/0726456/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084020000-3

Collection Ref. Code : 1817-69-551-7

Customer Information----------

Name : BATUIGAS,ADELFA D

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	477391GS6	Pole No	:	0726456
Serial No	:	52603303	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26419
Period From	:	01-13-2017	Prev Rdg	:	26225
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,020.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,054.27
Transmission Charge	0.3546/kWh	68.79
System Loss Charge	0.7862/kWh	152.52
Sub-Total		1,275.58
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,020.50	60.41
Sub-Total		81.21
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		65.86
Transmission		1.47
System Loss		9.07
Distribution		67.21
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		256.51
CURRENT BILL - FEBRUARY 2017		2,173.40
TOTAL AMOUNT DUE		5,194.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,254.00

Your monthly electricity consumption chart

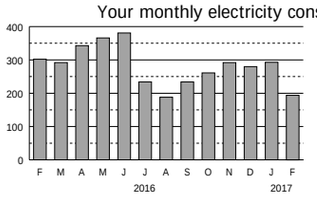

Avg Monthly Usage : 281.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.40		
Less : VAT	154.50		
Amount Net of VAT	2,018.90		
Less: BIR 2306	64.37		
BIR 2307	38.53	VATable Sales	2,018.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,916.00	VAT Zero Rated Sales	0.00
Add : VAT	154.50	VAT Amount	154.50
TOTAL AMOUNT DUE	2,070.50	TOTAL SALES	2,173.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/50000/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708677345026

Collection Ref. Code	: 1817-69-551-7	Premise Address	: POOC TALISAY		
Account ID	: 7084020000-3				
Customer Name	: BATUIGAS,ADELFA D	TOTAL AMOUNT DUE	: 5,194.13	Overdue Bill	: 1
Meter Number	: 477391GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70840200003 BC09/520.5/50000/0/31/02-15-2017/23 953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832049337827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511739

83280200003

Date : 02-15-2017

BC09/520.5/50100/0726456/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8328020000-3

Collection Ref. Code : 1819-51-923-6

Customer Information----------

Name : BALORIO,NECOMEDES

Premise Address : POOC TALISAY CEBU,000025

TIN :

Metering Information----------

Meter No	:	MTR1005224	Pole No	:	0726456
Serial No	:	121572420	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1651
Period From	:	01-13-2017	Prev Rdg	:	1617
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 158.96
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.44
CURRENT BILL - FEBRUARY 2017		197.32
TOTAL AMOUNT DUE		395.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 490.00

Your monthly electricity consumption chart

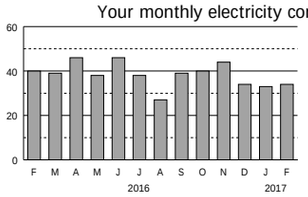

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.32		
Less : VAT	13.40		
Amount Net of VAT	183.92		
Less: BIR 2306	5.59		
BIR 2307	3.35	VATable Sales	183.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.98	VAT Zero Rated Sales	0.00
Add : VAT	13.40	VAT Amount	13.40
TOTAL AMOUNT DUE	188.38	TOTAL SALES	197.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/50100/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832049337827

Collection Ref. Code	: 1819-51-923-6	Premise Address	: POOC TALISAY CEBU,000025		
Account ID	: 8328020000-3				
Customer Name	: BALORIO,NECOMEDES	TOTAL AMOUNT DUE	: 395.44	Overdue Bill	: 1
Meter Number	: MTR1005224				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83280200003 BC09/520.5/50100/0/31/02-15-2017/23 954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908744646641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497978

90840200001

Date : 02-15-2017

BC09/520.5/50200/0726456/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9084020000-1

Collection Ref. Code : 1817-69-575-4

Customer Information----------

Name : MASCARINAS,ISAAC

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	213054WS6	Pole No	:	0726456
Serial No	:	42924712	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15589
Period From	:	01-13-2017	Prev Rdg	:	15440
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,826.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	809.73
Transmission Charge	0.3546/kWh	52.84
System Loss Charge	0.7862/kWh	117.14
Sub-Total		979.71
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,826.50	36.53
Sub-Total		52.51
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		50.57
Transmission		1.12
System Loss		6.97
Distribution		51.76
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.91
CURRENT BILL - FEBRUARY 2017		1,659.47
TOTAL AMOUNT DUE		3,486.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,854.00

Your monthly electricity consumption chart

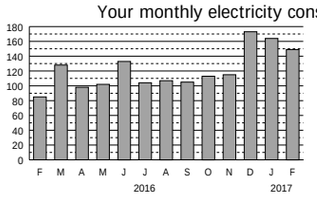

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.47		
Less : VAT	117.60		
Amount Net of VAT	1,541.87		
Less: BIR 2306	49.01		
BIR 2307	29.42	VATable Sales	1,541.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.44	VAT Zero Rated Sales	0.00
Add : VAT	117.60	VAT Amount	117.60
TOTAL AMOUNT DUE	1,581.04	TOTAL SALES	1,659.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/50200/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908744646641

Collection Ref. Code	: 1817-69-575-4	Premise Address	: POOC TALISAY		
Account ID	: 9084020000-1				
Customer Name	: MASCARINAS,ISAAC	TOTAL AMOUNT DUE	: 3,486.01	Overdue Bill	: 1
Meter Number	: 213054WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90840200001 BC09/520.5/50200/0/31/02-15-2017/23 955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808873973728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497681

80840200002

Date : 02-15-2017

BC09/520.5/50300/0726456/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084020000-2

Collection Ref. Code : 1817-69-560-6

Customer Information----------

Name : DEJOS,ANGELITO

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	444285GS6	Pole No	:	0726456
Serial No	:	52517811	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4936
Period From	:	01-13-2017	Prev Rdg	:	4860
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 94.07
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.57
CURRENT BILL - FEBRUARY 2017		717.68
TOTAL AMOUNT DUE		1,430.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 456.00

Your monthly electricity consumption chart

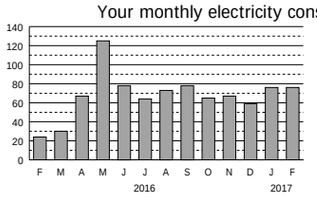

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.68		
Less : VAT	50.22		
Amount Net of VAT	667.46		
Less: BIR 2306	20.93		
BIR 2307	12.63	VATable Sales	667.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.90	VAT Zero Rated Sales	0.00
Add : VAT	50.22	VAT Amount	50.22
TOTAL AMOUNT DUE	684.12	TOTAL SALES	717.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/50300/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808873973728

Collection Ref. Code	: 1817-69-560-6	Premise Address	: POOC TALISAY		
Account ID	: 8084020000-2				
Customer Name	: DEJOS,ANGELITO	TOTAL AMOUNT DUE	: 1,430.58	Overdue Bill	: 1
Meter Number	: 444285GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80840200002 BC09/520.5/50300/0/31/02-15-2017/23 956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380121448904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499560

38043200005

Date : 02-15-2017

BC09/520.5/50600/0726442/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804320000-5

Collection Ref. Code : 1843-50-344-1

Customer Information----------

Name : MELLENES,RODRIGO A

Premise Address : CENTRO,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1129141	Pole No	:	0726442
Serial No	:	40080579	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7690
Period From	:	01-13-2017	Prev Rdg	:	7348
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	460	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,515.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,858.56
Transmission Charge	0.6036/kWh	206.43
System Loss Charge	0.7644/kWh	261.42
Sub-Total		2,326.41
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,515.00	90.30
Sub-Total		126.97
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		116.10
Transmission		4.40
System Loss		15.12
Distribution		118.03
Others		17.30
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		451.06
CURRENT BILL - FEBRUARY 2017		3,888.01
TOTAL AMOUNT DUE		8,403.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 3,749.00

Your monthly electricity consumption chart

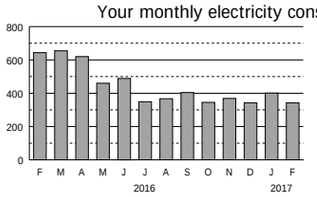

Avg Monthly Usage : 445.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,888.01		
Less : VAT	270.95		
Amount Net of VAT	3,617.06		
Less: BIR 2306	112.90		
BIR 2307	69.08	VATable Sales	3,617.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,435.08	VAT Zero Rated Sales	0.00
Add : VAT	270.95	VAT Amount	270.95
TOTAL AMOUNT DUE	3,706.03	TOTAL SALES	3,888.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/50600/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380121448904

Collection Ref. Code	: 1843-50-344-1	Premise Address	: CENTRO,POOC,TALISAY		
Account ID	: 3804320000-5				
Customer Name	: MELLENES,RODRIGO A	TOTAL AMOUNT DUE	: 8,403.14	Overdue Bill	: 1
Meter Number	: MTR1129141				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38043200005

BC09/520.5/50600/0/31/02-15-2017/23

957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061406062836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507231

06112200008

Date : 02-15-2017

BC09/520.5/50700/0726442/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0611220000-8

Collection Ref. Code : 1815-81-857-3

Customer Information----------

Name : BALORIO,EMETERIA S

Premise Address : POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1200179	Pole No	:	0726442
Serial No	:	40146156	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	65
Period From	:	01-13-2017	Prev Rdg	:	26
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		- 157.40
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		37.97
CURRENT BILL - FEBRUARY 2017		253.59
TOTAL AMOUNT DUE		1,708.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 12.00

Your monthly electricity consumption chart

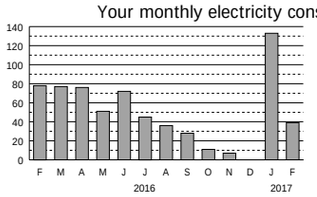

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.59		
Less : VAT	18.29		
Amount Net of VAT	235.30		
Less: BIR 2306	7.64		
BIR 2307	4.33	VATable Sales	235.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.33	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	241.62	TOTAL SALES	253.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/50700/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061406062836

Collection Ref. Code	: 1815-81-857-3	Premise Address	: POOC,TALISAY		
Account ID	: 0611220000-8				
Customer Name	: BALORIO,EMETERIA S	TOTAL AMOUNT DUE	: 1,708.97	Overdue Bill	: 2
Meter Number	: MTR1200179				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06112200008 BC09/520.5/50700/0/31/02-15-2017/23 958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018328199718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502869

01840200008

Date : 02-15-2017

BC09/520.5/50900/0726442/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184020000-8

Collection Ref. Code : 1817-69-593-2

Customer Information----------

Name : ALIPIO,MARGARITA

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006782	Pole No	:	0726442
Serial No	:	121520837	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1248
Period From	:	01-13-2017	Prev Rdg	:	1205
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 158.02
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.03
CURRENT BILL - FEBRUARY 2017		294.79
TOTAL AMOUNT DUE		609.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 308.00

Your monthly electricity consumption chart

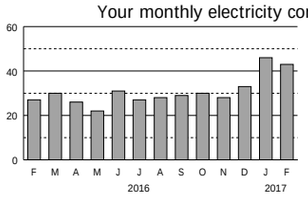

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.79		
Less : VAT	20.29		
Amount Net of VAT	274.50		
Less: BIR 2306	8.45		
BIR 2307	5.08	VATable Sales	274.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.97	VAT Zero Rated Sales	0.00
Add : VAT	20.29	VAT Amount	20.29
TOTAL AMOUNT DUE	281.26	TOTAL SALES	294.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/50900/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018328199718

Collection Ref. Code	: 1817-69-593-2	Premise Address	: POOC TALISAY		
Account ID	: 0184020000-8				
Customer Name	: ALIPIO,MARGARITA	TOTAL AMOUNT DUE	: 609.36	Overdue Bill	: 1
Meter Number	: MTR1006782				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01840200008

BC09/520.5/50900/0/31/02-15-2017/23

959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189759468876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505896

18923200002

Date : 02-15-2017

BC09/520.5/51200/0726435/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1892320000-2

Collection Ref. Code : 1843-41-518-6

Customer Information----------

Name : CABANERO,TERESITA B

Premise Address : SENTRO,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006779	Pole No	:	0726435
Serial No	:	121520806	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4471
Period From	:	01-13-2017	Prev Rdg	:	4203
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	280	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,880.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,456.42
Transmission Charge	0.6036/kWh	161.76
System Loss Charge	0.7644/kWh	204.86
Sub-Total		1,823.04
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,885.50	57.71
Sub-Total		86.44
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		90.98
Transmission		3.45
System Loss		11.84
Distribution		92.62
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		351.96
CURRENT BILL - FEBRUARY 2017		3,033.27
TOTAL AMOUNT DUE		5,913.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,231.00

Your monthly electricity consumption chart

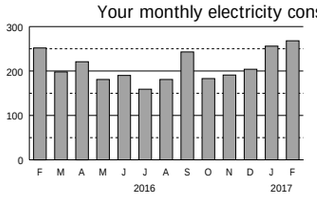

Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.27		
Less : VAT	210.87		
Amount Net of VAT	2,822.40		
Less: BIR 2306	87.86		
BIR 2307	53.89	VATable Sales	2,822.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,680.65	VAT Zero Rated Sales	0.00
Add : VAT	210.87	VAT Amount	210.87
TOTAL AMOUNT DUE	2,891.52	TOTAL SALES	3,033.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/51200/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189759468876

Collection Ref. Code	: 1843-41-518-6	Premise Address	: SENTRO,POOK,TALISAY		
Account ID	: 1892320000-2				
Customer Name	: CABANERO,TERESITA B	TOTAL AMOUNT DUE	: 5,913.96	Overdue Bill	: 1
Meter Number	: MTR1006779				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18923200002 BC09/520.5/51200/0/31/02-15-2017/23 960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297280184267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511582

29703200005

Date : 02-15-2017

BC09/520.5/51300/0726421/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2970320000-5

Collection Ref. Code : 1837-37-020-6

Customer Information----------

Name : LINGAOLINGAO,NELSON JR. ENRIQUEZ

Premise Address : #813,POOC TALISAY

TIN :

Metering Information----------

Meter No	:	503789 GS6	Pole No	:	0726421
Serial No	:	60533362	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6344
Period From	:	01-13-2017	Prev Rdg	:	6216
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:		Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,275.00	25.50
Sub-Total		39.23
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.66
CURRENT BILL - FEBRUARY 2017		1,419.76
Advance Payment/Credit Adjustments		- 284.95
TOTAL AMOUNT DUE		2,409.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,108.00

Your monthly electricity consumption chart

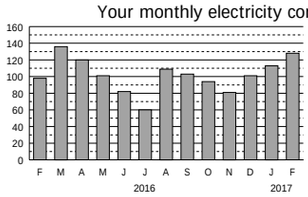

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.76		
Less : VAT	100.41		
Amount Net of VAT	1,319.35		
Less: BIR 2306	41.85		
BIR 2307	25.17	VATable Sales	1,319.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.33	VAT Zero Rated Sales	0.00
Add : VAT	100.41	VAT Amount	100.41
TOTAL AMOUNT DUE	1,352.74	TOTAL SALES	1,419.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/51300/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297280184267

Collection Ref. Code	: 1837-37-020-6	Premise Address	: #813,POOC TALISAY		
Account ID	: 2970320000-5				
Customer Name	: LINGAOLINGAO,NELSON JR. ENRIQUEZ	TOTAL AMOUNT DUE	: 2,409.71	Overdue Bill	: 1
Meter Number	: 503789 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29703200005 BC09/520.5/51300/0/31/02-15-2017/23 961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218035663135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503270

21840200006

Date : 02-15-2017

BC09/520.5/51400/0726421/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2184020000-6

Collection Ref. Code : 1817-69-614-9

Customer Information----------

Name : RESTAURO,MARIANO

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1036174	Pole No	:	0726421
Serial No	:	125290525	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5192
Period From	:	01-13-2017	Prev Rdg	:	5104
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	600	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 1,459.00	29.18
Sub-Total		- 54.36
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.69
CURRENT BILL - FEBRUARY 2017		889.74
TOTAL AMOUNT DUE		2,348.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 959.09

Your monthly electricity consumption chart

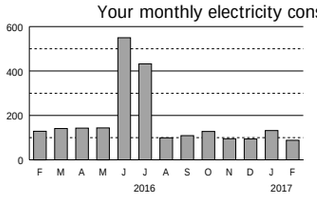

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.74		
Less : VAT	62.87		
Amount Net of VAT	826.87		
Less: BIR 2306	26.20		
BIR 2307	15.70	VATable Sales	826.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.97	VAT Zero Rated Sales	0.00
Add : VAT	62.87	VAT Amount	62.87
TOTAL AMOUNT DUE	847.84	TOTAL SALES	889.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/51400/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218035663135

Collection Ref. Code	: 1817-69-614-9	Premise Address	: POOC TALISAY		
Account ID	: 2184020000-6				
Customer Name	: RESTAURO,MARIANO	TOTAL AMOUNT DUE	: 2,348.74	Overdue Bill	: 1
Meter Number	: MTR1036174				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21840200006 BC09/520.5/51400/0/31/02-15-2017/23 962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874314701937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496979

87432200001

Date : 02-15-2017

BC09/520.5/51700/0726421/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8743220000-1

Collection Ref. Code : 1839-99-299-9

Customer Information----------

Name : REYES,MARLON C

Premise Address : POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1126535	Pole No	:	0726421
Serial No	:	40080200	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4787
Period From	:	01-13-2017	Prev Rdg	:	4545
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	275	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,980.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,315.12
Transmission Charge	0.6036/kWh	146.07
System Loss Charge	0.7644/kWh	184.98
Sub-Total		1,646.17
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,981.00	59.62
Sub-Total		85.57
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		82.14
Transmission		3.11
System Loss		10.69
Distribution		83.69
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		318.80
CURRENT BILL - FEBRUARY 2017		2,747.98
TOTAL AMOUNT DUE		5,728.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 2,785.00

Your monthly electricity consumption chart

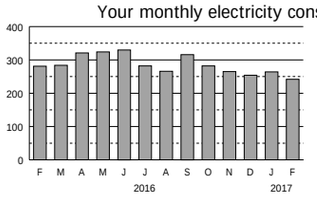

Avg Monthly Usage : 285.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.98		
Less : VAT	191.36		
Amount Net of VAT	2,556.62		
Less: BIR 2306	79.73		
BIR 2307	48.83	VATable Sales	2,556.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,428.06	VAT Zero Rated Sales	0.00
Add : VAT	191.36	VAT Amount	191.36
TOTAL AMOUNT DUE	2,619.42	TOTAL SALES	2,747.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/51700/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874314701937

Collection Ref. Code	: 1839-99-299-9	Premise Address	: POOK,TALISAY		
Account ID	: 8743220000-1				
Customer Name	: REYES,MARLON C	TOTAL AMOUNT DUE	: 5,728.95	Overdue Bill	: 1
Meter Number	: MTR1126535				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87432200001 BC09/520.5/51700/0/31/02-15-2017/23 963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090638916494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506243

09023200000

Date : 02-15-2017

BC09/520.5/52000/0722474/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0902320000-0

Collection Ref. Code : 1837-76-290-2

Customer Information----------

Name : BOLO,AMADO

Premise Address : POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006613	Pole No	:	0722474
Serial No	:	121520485	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10876
Period From	:	01-13-2017	Prev Rdg	:	10538
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	100	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,291.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,836.83
Transmission Charge	0.3546/kWh	119.85
System Loss Charge	0.7862/kWh	265.74
Sub-Total		2,222.42
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,292.00	65.84
Sub-Total		102.08
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		114.74
Transmission		2.55
System Loss		15.79
Distribution		116.65
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		441.46
CURRENT BILL - FEBRUARY 2017		3,738.08
TOTAL AMOUNT DUE		7,030.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,816.00

Your monthly electricity consumption chart

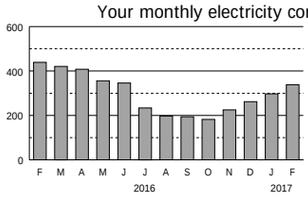

Avg Monthly Usage : 299.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,738.08		
Less : VAT	263.96		
Amount Net of VAT	3,474.12		
Less: BIR 2306	109.98		
BIR 2307	66.26	VATable Sales	3,474.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,297.88	VAT Zero Rated Sales	0.00
Add : VAT	263.96	VAT Amount	263.96
TOTAL AMOUNT DUE	3,561.84	TOTAL SALES	3,738.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/52000/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090638916494

Collection Ref. Code	: 1837-76-290-2	Premise Address	: POOC,TALISAY		
Account ID	: 0902320000-0				
Customer Name	: BOLO,AMADO	TOTAL AMOUNT DUE	: 7,030.05	Overdue Bill	: 1
Meter Number	: MTR1006613				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09023200000 BC09/520.5/52000/0/31/02-15-2017/23 964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028463428433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508703

02840200006

Date : 02-15-2017

BC09/520.5/52100/0722474/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284020000-6

Collection Ref. Code : 1817-69-701-3

Customer Information----------

Name : CABANSAG,PEDRO

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	418445GS6	Pole No	:	0722474
Serial No	:	63029408	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25278
Period From	:	01-13-2017	Prev Rdg	:	25086
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,086.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,043.40
Transmission Charge	0.3546/kWh	68.08
System Loss Charge	0.7862/kWh	150.95
Sub-Total		1,262.43
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,086.50	61.73
Sub-Total		82.31
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		65.18
Transmission		1.45
System Loss		8.98
Distribution		66.53
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		254.14
CURRENT BILL - FEBRUARY 2017		2,153.26
TOTAL AMOUNT DUE		5,239.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,315.00

Your monthly electricity consumption chart

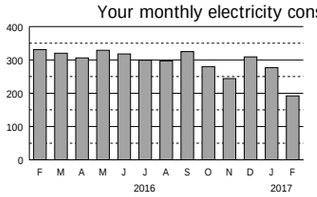

Avg Monthly Usage : 294.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.26		
Less : VAT	153.16		
Amount Net of VAT	2,000.10		
Less: BIR 2306	63.82		
BIR 2307	38.17	VATable Sales	2,000.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,898.11	VAT Zero Rated Sales	0.00
Add : VAT	153.16	VAT Amount	153.16
TOTAL AMOUNT DUE	2,051.27	TOTAL SALES	2,153.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/52100/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028463428433

Collection Ref. Code	: 1817-69-701-3	Premise Address	: POOC TALISAY		
Account ID	: 0284020000-6				
Customer Name	: CABANSAG,PEDRO	TOTAL AMOUNT DUE	: 5,239.96	Overdue Bill	: 1
Meter Number	: 418445GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02840200006 BC09/520.5/52100/0/31/02-15-2017/23 965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376004833146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497439

37640200004

Date : 02-15-2017

BC09/520.5/52300/0722432/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3764020000-4

Collection Ref. Code : 1817-58-809-5

Customer Information----------

Name : CABANSAG,HILARIO C

Premise Address : KANIPAAN,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	011170 EFS6	Pole No	:	0722432
Serial No	:	121438381	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2072
Period From	:	01-13-2017	Prev Rdg	:	2028
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 162.23
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.94
CURRENT BILL - FEBRUARY 2017		300.91
Advance Payment/Credit Adjustments		- 52.67
TOTAL AMOUNT DUE		540.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 516.00

Your monthly electricity consumption chart

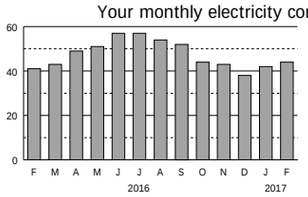

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.91		
Less : VAT	20.68		
Amount Net of VAT	280.23		
Less: BIR 2306	8.63		
BIR 2307	5.19	VATable Sales	280.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.41	VAT Zero Rated Sales	0.00
Add : VAT	20.68	VAT Amount	20.68
TOTAL AMOUNT DUE	287.09	TOTAL SALES	300.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/52300/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376004833146

Collection Ref. Code	: 1817-58-809-5	Premise Address	: KANIPAAN,POOC,TALISAY		
Account ID	: 3764020000-4				
Customer Name	: CABANSAG,HILARIO C	TOTAL AMOUNT DUE	: 540.97	Overdue Bill	: 1
Meter Number	: 011170 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37640200004 BC09/520.5/52300/0/31/02-15-2017/23 966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576709131662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498026

57673200002

Date : 02-15-2017

BC09/520.5/52400/0722446/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767320000-2

Collection Ref. Code : 1831-83-506-1

Customer Information----------

Name : RESTAURO,TEODORA T

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	196431WS6	Pole No	:	0722446
Serial No	:	48326826	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	66364
Period From	:	01-13-2017	Prev Rdg	:	66301
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 472.50	9.45
Sub-Total		- 110.45
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.54
CURRENT BILL - FEBRUARY 2017		560.59
TOTAL AMOUNT DUE		1,033.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 404.00

Your monthly electricity consumption chart

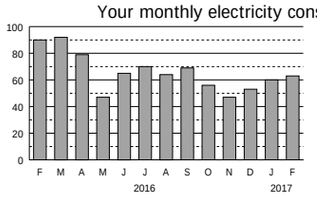

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.59		
Less : VAT	39.07		
Amount Net of VAT	521.52		
Less: BIR 2306	16.28		
BIR 2307	9.83	VATable Sales	521.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.41	VAT Zero Rated Sales	0.00
Add : VAT	39.07	VAT Amount	39.07
TOTAL AMOUNT DUE	534.48	TOTAL SALES	560.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/52400/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576709131662

Collection Ref. Code	: 1831-83-506-1	Premise Address	: POOC TALISAY		
Account ID	: 5767320000-2				
Customer Name	: RESTAURO,TEODORA T	TOTAL AMOUNT DUE	: 1,033.19	Overdue Bill	: 1
Meter Number	: 196431WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57673200002 BC09/520.5/52400/0/31/02-15-2017/23 967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398907978319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510841

39804200002

Date : 02-15-2017

BC09/520.5/52800/0722446/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3980420000-2

Collection Ref. Code : 1827-32-035-4

Customer Information----------

Name : CABANSAG,ADELA A

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	402460GS6	Pole No	:	0722446
Serial No	:	54435170	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8236
Period From	:	01-13-2017	Prev Rdg	:	8148
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 67.15
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.08
CURRENT BILL - FEBRUARY 2017		875.34
TOTAL AMOUNT DUE		1,694.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 795.00

Your monthly electricity consumption chart

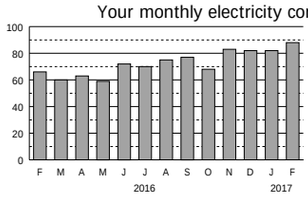

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.34		
Less : VAT	61.33		
Amount Net of VAT	814.01		
Less: BIR 2306	25.56		
BIR 2307	15.44	VATable Sales	814.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.01	VAT Zero Rated Sales	0.00
Add : VAT	61.33	VAT Amount	61.33
TOTAL AMOUNT DUE	834.34	TOTAL SALES	875.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/52800/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398907978319

Collection Ref. Code	: 1827-32-035-4	Premise Address	: POOC TALISAY		
Account ID	: 3980420000-2				
Customer Name	: CABANSAG,ADELA A	TOTAL AMOUNT DUE	: 1,694.91	Overdue Bill	: 1
Meter Number	: 402460GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39804200002 BC09/520.5/52800/0/31/02-15-2017/23 968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727152501453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508103

72743544735

Date : 02-15-2017

BC09/520.5/52950/0722446/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7274354473-5

Collection Ref. Code : 1853-52-845-5

Customer Information----------

Name : MASCARINAS,NELSON MANREAL

Premise Address : SITIO KANIPAAN,POOC

TIN :

Metering Information----------

Meter No	:	449055 GS6	Pole No	:	0722446
Serial No	:	90322183	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1697
Period From	:	01-13-2017	Prev Rdg	:	1659
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 177.28
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.99
CURRENT BILL - FEBRUARY 2017		220.30
TOTAL AMOUNT DUE		446.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 275.00

Your monthly electricity consumption chart

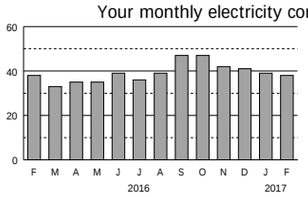

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.30		
Less : VAT	14.96		
Amount Net of VAT	205.34		
Less: BIR 2306	6.24		
BIR 2307	3.74	VATable Sales	205.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.36	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	210.32	TOTAL SALES	220.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/52950/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727152501453

Collection Ref. Code	: 1853-52-845-5	Premise Address	: SITIO KANIPAAN,POOC		
Account ID	: 7274354473-5				
Customer Name	: MASCARINAS,NELSON MANREAL	TOTAL AMOUNT DUE	: 446.47	Overdue Bill	: 1
Meter Number	: 449055 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72743544735 BC09/520.5/52950/0/31/02-15-2017/23 969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128210768404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509152

12840200005

Date : 02-15-2017

BC09/520.5/53000/0722446/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1284020000-5

Collection Ref. Code : 1817-69-722-6

Customer Information----------

Name : CARCUEVAS,MARTINA G

Premise Address : POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1126267	Pole No	:	0722446
Serial No	:	40079675	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3014
Period From	:	01-13-2017	Prev Rdg	:	2893
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,881.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,881.50	37.63
Sub-Total		50.60
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.23
CURRENT BILL - FEBRUARY 2017		1,357.65
Advance Payment/Credit Adjustments		- 403.40
TOTAL AMOUNT DUE		2,835.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,382.00

Your monthly electricity consumption chart

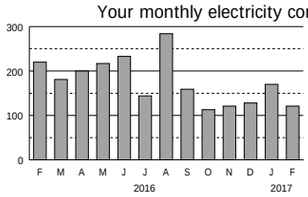

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.65		
Less : VAT	96.60		
Amount Net of VAT	1,261.05		
Less: BIR 2306	40.27		
BIR 2307	24.07	VATable Sales	1,261.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.71	VAT Zero Rated Sales	0.00
Add : VAT	96.60	VAT Amount	96.60
TOTAL AMOUNT DUE	1,293.31	TOTAL SALES	1,357.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/53000/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128210768404

Collection Ref. Code	: 1817-69-722-6	Premise Address	: POOC, TALISAY		
Account ID	: 1284020000-5				
Customer Name	: CARCUEVAS,MARTINA G	TOTAL AMOUNT DUE	: 2,835.58	Overdue Bill	: 1
Meter Number	: MTR1126267				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12840200005 BC09/520.5/53000/0/31/02-15-2017/23 970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818235726398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503614

81840200000

Date : 02-15-2017

BC09/520.5/53300/0722474/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184020000-0

Collection Ref. Code : 1817-69-674-2

Customer Information----------

Name : ALIPIO,DANIEL

Premise Address : POOK CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1129140	Pole No	:	0722474
Serial No	:	40080573	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2901
Period From	:	01-13-2017	Prev Rdg	:	2569
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	450	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,281.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,804.22
Transmission Charge	0.6036/kWh	200.40
System Loss Charge	0.7644/kWh	253.78
Sub-Total		2,258.40
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,282.00	65.64
Sub-Total		101.24
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		112.70
Transmission		4.27
System Loss		14.69
Distribution		114.59
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		435.12
CURRENT BILL - FEBRUARY 2017		3,749.71
Advance Payment/Credit Adjustments		- 4.67
TOTAL AMOUNT DUE		7,027.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 941.00

Your monthly electricity consumption chart

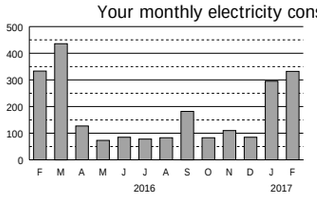

Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,749.71		
Less : VAT	260.39		
Amount Net of VAT	3,489.32		
Less: BIR 2306	108.50		
BIR 2307	66.62	VATable Sales	3,489.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,314.20	VAT Zero Rated Sales	0.00
Add : VAT	260.39	VAT Amount	260.39
TOTAL AMOUNT DUE	3,574.59	TOTAL SALES	3,749.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/53300/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818235726398

Collection Ref. Code	: 1817-69-674-2	Premise Address	: POOK CHAPEL		
Account ID	: 8184020000-0				
Customer Name	: ALIPIO,DANIEL	TOTAL AMOUNT DUE	: 7,027.02	Overdue Bill	: 1
Meter Number	: MTR1129140				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81840200000

BC09/520.5/53300/0/31/02-15-2017/23

971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623735823217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506432

62392200002

Date : 02-15-2017

BC09/520.5/53500/0722453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6239220000-2

Collection Ref. Code : 1829-82-500-3

Customer Information----------

Name : PAUNGILAN,JULIUS C

Premise Address : POOC TALISAY,POOC

TIN :

Metering Information----------

Meter No	:	267037GS6	Pole No	:	0722453
Serial No	:	45172109	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6905
Period From	:	01-13-2017	Prev Rdg	:	6793
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	240	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		36.18
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.01
CURRENT BILL - FEBRUARY 2017		1,245.08
Advance Payment/Credit Adjustments		- 1.45
TOTAL AMOUNT DUE		2,452.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 442.00

Your monthly electricity consumption chart

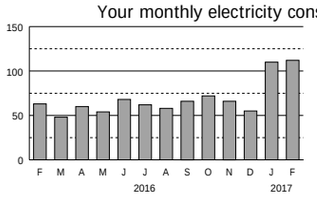

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.08		
Less : VAT	88.15		
Amount Net of VAT	1,156.93		
Less: BIR 2306	36.74		
BIR 2307	22.07	VATable Sales	1,156.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.12	VAT Zero Rated Sales	0.00
Add : VAT	88.15	VAT Amount	88.15
TOTAL AMOUNT DUE	1,186.27	TOTAL SALES	1,245.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/53500/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623735823217

Collection Ref. Code	: 1829-82-500-3	Premise Address	: POOC TALISAY,POOC		
Account ID	: 6239220000-2				
Customer Name	: PAUNGILAN,JULIUS C	TOTAL AMOUNT DUE	: 2,452.20	Overdue Bill	: 1
Meter Number	: 267037GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62392200002 BC09/520.5/53500/0/31/02-15-2017/23 972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464172489742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508240

4649522750-9

Date : 02-15-2017

BC09/520.5/53550/0722453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649522750-9

Collection Ref. Code : 1853-59-221-8

Customer Information----------

Name : RESUENA,ANABELLA BALORIO

Premise Address : SITIO KANIPAN,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5781 EIS6	Pole No	:	0722453
Serial No	:	39143679	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3095
Period From	:	01-13-2017	Prev Rdg	:	3038
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	230	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		- 142.48
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.68
CURRENT BILL - FEBRUARY 2017		462.07
TOTAL AMOUNT DUE		928.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 553.00

Your monthly electricity consumption chart

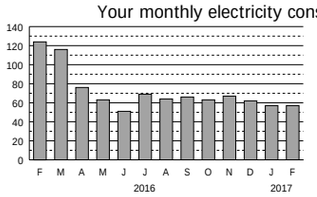

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.07		
Less : VAT	32.52		
Amount Net of VAT	429.55		
Less: BIR 2306	13.54		
BIR 2307	8.05	VATable Sales	429.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.96	VAT Zero Rated Sales	0.00
Add : VAT	32.52	VAT Amount	32.52
TOTAL AMOUNT DUE	440.48	TOTAL SALES	462.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/53550/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464172489742

Collection Ref. Code	: 1853-59-221-8	Premise Address	: SITIO KANIPAN,POOC, TALISAY CITY		
Account ID	: 4649522750-9				
Customer Name	: RESUENA,ANABELLA BALORIO	TOTAL AMOUNT DUE	: 928.11	Overdue Bill	: 1
Meter Number	: 5781 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4649522750-9 BC09/520.5/53550/0/31/02-15-2017/23 973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955027740380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505595

95563200005

Date : 02-15-2017

BC09/520.5/53700/0722453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556320000-5

Collection Ref. Code : 1843-85-098-2

Customer Information----------

Name : CABANSAG,MONET A

Premise Address : SITIO KANIPAAN,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	457076GS6	Pole No	:	0722453
Serial No	:	70704959	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10688
Period From	:	01-13-2017	Prev Rdg	:	10603
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		- 57.38
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.43
CURRENT BILL - FEBRUARY 2017		854.15
TOTAL AMOUNT DUE		2,020.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 958.00

Your monthly electricity consumption chart

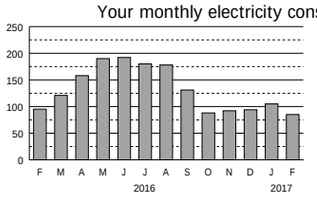

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.15		
Less : VAT	60.19		
Amount Net of VAT	793.96		
Less: BIR 2306	25.09		
BIR 2307	15.07	VATable Sales	793.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.80	VAT Zero Rated Sales	0.00
Add : VAT	60.19	VAT Amount	60.19
TOTAL AMOUNT DUE	813.99	TOTAL SALES	854.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/53700/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955027740380

Collection Ref. Code	: 1843-85-098-2	Premise Address	: SITIO KANIPAAN,POOK,TALISAY		
Account ID	: 9556320000-5				
Customer Name	: CABANSAG,MONET A	TOTAL AMOUNT DUE	: 2,020.72	Overdue Bill	: 1
Meter Number	: 457076GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95563200005 BC09/520.5/53700/0/31/02-15-2017/23 974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794472499216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509033

79488759808

Date : 02-15-2017

BC09/520.5/53750/0722453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948875980-8

Collection Ref. Code : 1859-22-971-9

Customer Information----------

Name : JO,FEDELINA BARRAL

Premise Address : KANIPAAN,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005026	Pole No	:	0722453
Serial No	:	121520161	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1384
Period From	:	01-13-2017	Prev Rdg	:	1331
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 140.00
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.43
CURRENT BILL - FEBRUARY 2017		421.56
TOTAL AMOUNT DUE		998.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 335.00

Your monthly electricity consumption chart

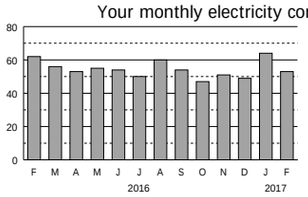

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.56		
Less : VAT	29.36		
Amount Net of VAT	392.20		
Less: BIR 2306	12.23		
BIR 2307	7.34	VATable Sales	392.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.63	VAT Zero Rated Sales	0.00
Add : VAT	29.36	VAT Amount	29.36
TOTAL AMOUNT DUE	401.99	TOTAL SALES	421.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/53750/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794472499216

Collection Ref. Code	: 1859-22-971-9	Premise Address	: KANIPAAN,POOC, TALISAY CITY		
Account ID	: 7948875980-8				
Customer Name	: JO,FEDELINA BARRAL	TOTAL AMOUNT DUE	: 998.52	Overdue Bill	: 1
Meter Number	: MTR1005026				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79488759808 BC09/520.5/53750/0/31/02-15-2017/23 975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536440600269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53637751842

1008494099

Date : 02-15-2017

BC09/520.5/53750/0722453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5363775184-2

Collection Ref. Code : 1857-76-902-3

Customer Information----------

Name : RESUENA,LEONILA CANEDA

Premise Address : SITIO KANIPAAN,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1056449	Pole No	:	0722453
Serial No	:	125293350	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	583
Period From	:	01-13-2017	Prev Rdg	:	563
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.73	- 188.73
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 186.86
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.39
CURRENT BILL - FEBRUARY 2017		17.26
TOTAL AMOUNT DUE		110.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 270.00

Your monthly electricity consumption chart

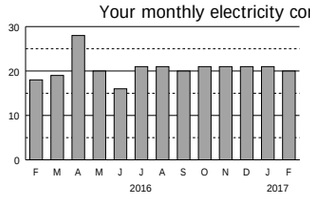

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.26		
Less : VAT	0.83		
Amount Net of VAT	16.43		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.94	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.77	TOTAL SALES	17.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/53750/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536440600269

Collection Ref. Code	: 1857-76-902-3	Premise Address	: SITIO KANIPAAN,POOC, TALISAY CITY		
Account ID	: 5363775184-2				
Customer Name	: RESUENA,LEONILA CANEDA	TOTAL AMOUNT DUE	: 110.58	Overdue Bill	: 1
Meter Number	: MTR1056449				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53637751842 BC09/520.5/53750/0/31/02-15-2017/23 976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298165898782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511660

29804200003

Date : 02-15-2017

BC09/520.5/53800/0722453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2980420000-3

Collection Ref. Code : 1827-32-026-5

Customer Information----------

Name : BALORIO,VICTORIA C

Premise Address : POOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	284429SS6	Pole No	:	0722453
Serial No	:	39436056	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9751
Period From	:	01-13-2017	Prev Rdg	:	9658
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	415	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 1,766.00	35.32
Sub-Total		- 8.81
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.11
CURRENT BILL - FEBRUARY 2017		992.91
TOTAL AMOUNT DUE		1,884.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 874.00

Your monthly electricity consumption chart

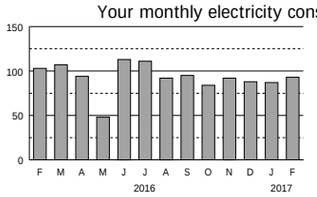

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.91		
Less : VAT	70.44		
Amount Net of VAT	922.47		
Less: BIR 2306	29.36		
BIR 2307	17.56	VATable Sales	922.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.55	VAT Zero Rated Sales	0.00
Add : VAT	70.44	VAT Amount	70.44
TOTAL AMOUNT DUE	945.99	TOTAL SALES	992.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/53800/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298165898782

Collection Ref. Code	: 1827-32-026-5	Premise Address	: POOK,TALISAY CITY		
Account ID	: 2980420000-3				
Customer Name	: BALORIO,VICTORIA C	TOTAL AMOUNT DUE	: 1,884.67	Overdue Bill	: 1
Meter Number	: 284429SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29804200003 BC09/520.5/53800/0/31/02-15-2017/23 977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290539917428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507872

29082200006

Date : 02-15-2017

BC09/520.5/53900/0722453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2908220000-6

Collection Ref. Code : 1841-74-107-8

Customer Information----------

Name : LASTIMADO,BONIFACIO N

Premise Address : 535 SITIO KANIPAAN,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	472422GS6	Pole No	:	0722453
Serial No	:	73535063	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6022
Period From	:	01-13-2017	Prev Rdg	:	5937
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Surcharge	0.02 of 1,069.00	21.38
Sub-Total		- 59.33
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.18
CURRENT BILL - FEBRUARY 2017		851.95
TOTAL AMOUNT DUE		1,592.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 328.00

Your monthly electricity consumption chart

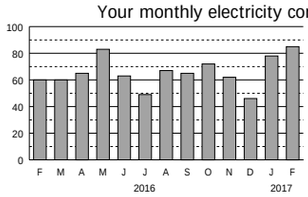

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.95		
Less : VAT	59.95		
Amount Net of VAT	792.00		
Less: BIR 2306	24.99		
BIR 2307	15.03	VATable Sales	792.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.98	VAT Zero Rated Sales	0.00
Add : VAT	59.95	VAT Amount	59.95
TOTAL AMOUNT DUE	811.93	TOTAL SALES	851.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/53900/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290539917428

Collection Ref. Code	: 1841-74-107-8	Premise Address	: 535 SITIO KANIPAAN,POOK,TALISAY		
Account ID	: 2908220000-6				
Customer Name	: LASTIMADO,BONIFACIO N	TOTAL AMOUNT DUE	: 1,592.97	Overdue Bill	: 1
Meter Number	: 472422GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29082200006 BC09/520.5/53900/0/31/02-15-2017/23 978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528654788450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490734

52840200001

Date : 02-14-2017

BC09/520.5/54100/0722411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5284020000-1

Collection Ref. Code : 1817-69-758-7

Customer Information----------

Name : JUEZAN,D COLONEL

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1071993	Pole No	:	0722411
Serial No	:	40040796	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	916
Period From	:	01-13-2017	Prev Rdg	:	861
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		- 132.40
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.18
CURRENT BILL - FEBRUARY 2017		451.78
Advance Payment/Credit Adjustments		- 155.63
TOTAL AMOUNT DUE		1,536.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 440.56

Your monthly electricity consumption chart

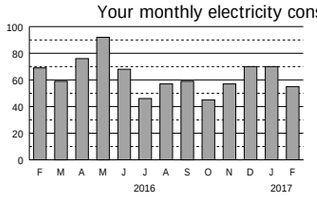

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.78		
Less : VAT	32.01		
Amount Net of VAT	419.77		
Less: BIR 2306	13.34		
BIR 2307	7.87	VATable Sales	419.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.56	VAT Zero Rated Sales	0.00
Add : VAT	32.01	VAT Amount	32.01
TOTAL AMOUNT DUE	430.57	TOTAL SALES	451.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/54100/0/31/02-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528654788450

Collection Ref. Code	: 1817-69-758-7	Premise Address	: POOC TALISAY		
Account ID	: 5284020000-1				
Customer Name	: JUEZAN,D COLONEL	TOTAL AMOUNT DUE	: 1,536.18	Overdue Bill	: 2
Meter Number	: MTR1071993				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52840200001 BC09/520.5/54100/0/31/02-14-2017/23 979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909203072021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498167

90965834683

Date : 02-15-2017

BC09/520.5/54150/0722411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9096583468-3

Collection Ref. Code : 1859-41-668-3

Customer Information----------

Name : PEREZ,ELENO LEDESMA

Premise Address : KANIPAAN,POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027842	Pole No	:	0722411
Serial No	:	121753164	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2681
Period From	:	01-13-2017	Prev Rdg	:	2603
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 93.72
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.26
CURRENT BILL - FEBRUARY 2017		739.58
TOTAL AMOUNT DUE		1,611.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 972.00

Your monthly electricity consumption chart

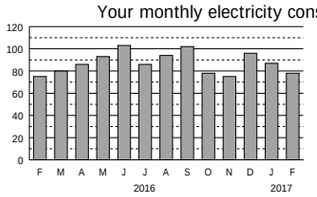

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.58		
Less : VAT	51.86		
Amount Net of VAT	687.72		
Less: BIR 2306	21.60		
BIR 2307	13.01	VATable Sales	687.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.11	VAT Zero Rated Sales	0.00
Add : VAT	51.86	VAT Amount	51.86
TOTAL AMOUNT DUE	704.97	TOTAL SALES	739.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/54150/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909203072021

Collection Ref. Code	: 1859-41-668-3	Premise Address	: KANIPAAN,POOC,TALISAY CITY
Account ID	: 9096583468-3		
Customer Name	: PEREZ,ELENO LEDESMA	TOTAL AMOUNT DUE	: 1,611.38 Overdue Bill : 1
Meter Number	: MTR1027842		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90965834683 BC09/520.5/54150/0/31/02-15-2017/23 980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191527601022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506958

19188878805

Date : 02-15-2017

BC09/520.5/54200/0722411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918887880-5

Collection Ref. Code : 1853-43-155-9

Customer Information----------

Name : VILLAVELEZ,DENNIS PARDILLO

Premise Address : KANIPAAN,POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	548722 GS6	Pole No	:	0722411
Serial No	:	25741743	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6243
Period From	:	01-13-2017	Prev Rdg	:	6141
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 462.00	9.24
Sub-Total		20.17
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.35
CURRENT BILL - FEBRUARY 2017		1,120.04
TOTAL AMOUNT DUE		1,582.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,298.48

Your monthly electricity consumption chart

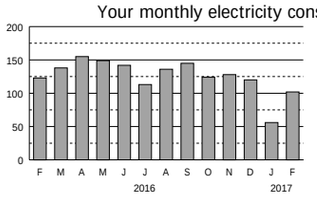

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.04		
Less : VAT	78.81		
Amount Net of VAT	1,041.23		
Less: BIR 2306	32.84		
BIR 2307	19.85	VATable Sales	1,041.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.54	VAT Zero Rated Sales	0.00
Add : VAT	78.81	VAT Amount	78.81
TOTAL AMOUNT DUE	1,067.35	TOTAL SALES	1,120.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/54200/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191527601022

Collection Ref. Code	: 1853-43-155-9	Premise Address	: KANIPAAN,POOC, TALISAY		
Account ID	: 1918887880-5				
Customer Name	: VILLAVELEZ,DENNIS PARDILLO	TOTAL AMOUNT DUE	: 1,582.27	Overdue Bill	: 1
Meter Number	: 548722 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19188878805 BC09/520.5/54200/0/31/02-15-2017/23 981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951644843605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503187

95112200001

Date : 02-15-2017

BC09/520.5/54200/0722411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511220000-1

Collection Ref. Code : 1815-81-854-9

Customer Information----------

Name : VILLAVELEZ,DENNIS P

Premise Address : KANIPAAN,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	402478GS6	Pole No	:	0722411
Serial No	:	54645216	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5271
Period From	:	01-13-2017	Prev Rdg	:	5245
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	300	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.35	- 162.73
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 151.31
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.23
CURRENT BILL - FEBRUARY 2017		120.27
Advance Payment/Credit Adjustments		- 0.31
TOTAL AMOUNT DUE		690.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 87.00

Your monthly electricity consumption chart

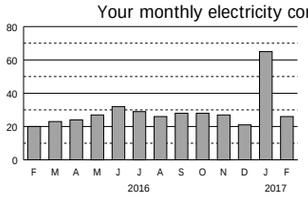

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.27		
Less : VAT	8.35		
Amount Net of VAT	111.92		
Less: BIR 2306	3.48		
BIR 2307	1.99	VATable Sales	111.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.45	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	114.80	TOTAL SALES	120.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/54200/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951644843605

Collection Ref. Code	: 1815-81-854-9	Premise Address	: KANIPAAN,POOC,TALISAY		
Account ID	: 9511220000-1				
Customer Name	: VILLAVELEZ,DENNIS P	TOTAL AMOUNT DUE	: 690.87	Overdue Bill	: 1
Meter Number	: 402478GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95112200001 BC09/520.5/54200/0/31/02-15-2017/23 982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476803465696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498236

47640200003

Date : 02-15-2017

BC09/520.5/54300/0722411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764020000-3

Collection Ref. Code : 1817-58-875-3

Customer Information----------

Name : PARDILLO,LEONORA F

Premise Address : KANIPAAN,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1034084	Pole No	:	0722411
Serial No	:	90663583	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1183
Period From	:	01-13-2017	Prev Rdg	:	1149
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 156.71
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.74
CURRENT BILL - FEBRUARY 2017		199.87
TOTAL AMOUNT DUE		510.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 180.00

Your monthly electricity consumption chart

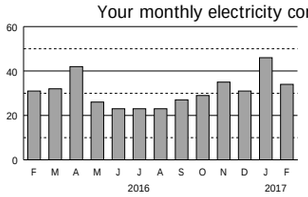

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.87		
Less : VAT	13.68		
Amount Net of VAT	186.19		
Less: BIR 2306	5.71		
BIR 2307	3.40	VATable Sales	186.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.08	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	190.76	TOTAL SALES	199.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/54300/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476803465696

Collection Ref. Code	: 1817-58-875-3	Premise Address	: KANIPAAN,POOC,TALISAY		
Account ID	: 4764020000-3				
Customer Name	: PARDILLO,LEONORA F	TOTAL AMOUNT DUE	: 510.48	Overdue Bill	: 1
Meter Number	: MTR1034084				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47640200003 BC09/520.5/54300/0/31/02-15-2017/23 983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039543003141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495417

03991200001

Date : 02-15-2017

BC09/520.5/54900/0726302/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399120000-1

Collection Ref. Code : 1815-28-470-6

Customer Information----------

Name : PARDILLO,PRINCESITA A.

Premise Address : KANIPAAN,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	372482 GS6	Pole No	:	0726302
Serial No	:	2003135626	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5372
Period From	:	01-13-2017	Prev Rdg	:	5202
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	240	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,278.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.3546/kWh	60.28
System Loss Charge	0.7862/kWh	133.65
Sub-Total		1,117.78
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,278.00	45.56
Sub-Total		63.79
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		57.70
Transmission		1.29
System Loss		7.94
Distribution		58.97
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.92
CURRENT BILL - FEBRUARY 2017		1,896.91
TOTAL AMOUNT DUE		4,175.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,500.00

Your monthly electricity consumption chart

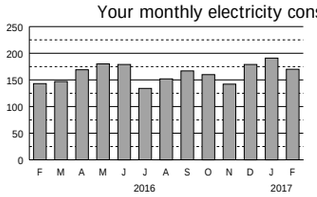

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.91		
Less : VAT	134.56		
Amount Net of VAT	1,762.35		
Less: BIR 2306	56.06		
BIR 2307	33.63	VATable Sales	1,762.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,672.66	VAT Zero Rated Sales	0.00
Add : VAT	134.56	VAT Amount	134.56
TOTAL AMOUNT DUE	1,807.22	TOTAL SALES	1,896.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/54900/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039543003141

Collection Ref. Code	: 1815-28-470-6	Premise Address	: KANIPAAN,POOC,TALISAY
Account ID	: 0399120000-1		
Customer Name	: PARDILLO,PRINCESITA A.	TOTAL AMOUNT DUE	: 4,175.15
Meter Number	: 372482 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03991200001 BC09/520.5/54900/0/31/02-15-2017/23 984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094723840401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509021

09495244411

Date : 02-15-2017

BC09/521.5/0/0722334/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949524441-1

Collection Ref. Code : 1857-69-818-5

Customer Information----------

Name : CELESTIAL,RENESSA LASTIMADO

Premise Address : ZONE 3 613,SITIO MAHARLIKA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012940 EFS6	Pole No	:	0722334
Serial No	:	121509997	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	887
Period From	:	01-13-2017	Prev Rdg	:	856
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 144.26
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.89
CURRENT BILL - FEBRUARY 2017		181.17
TOTAL AMOUNT DUE		406.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 204.00

Your monthly electricity consumption chart

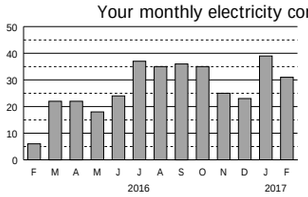

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.17		
Less : VAT	12.35		
Amount Net of VAT	168.82		
Less: BIR 2306	5.15		
BIR 2307	3.08	VATable Sales	168.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.59	VAT Zero Rated Sales	0.00
Add : VAT	12.35	VAT Amount	12.35
TOTAL AMOUNT DUE	172.94	TOTAL SALES	181.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094723840401

Collection Ref. Code	: 1857-69-818-5	Premise Address	: ZONE 3 613,SITIO MAHARLIKA,POOC, TALISAY CITY		
Account ID	: 0949524441-1				
Customer Name	: CELESTIAL,RENESSA LASTIMADO	TOTAL AMOUNT DUE	: 406.77	Overdue Bill	: 1
Meter Number	: 012940 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09495244411 BC09/521.5/0/0/31/02-15-2017/23 985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962029169918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509229

96248886127

Date : 02-15-2017

BC09/521.5/0/0722355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624888612-7

Collection Ref. Code : 1857-78-638-6

Customer Information----------

Name : BALORIO,MARIA CIRA BOLO

Premise Address : MAHARLIKA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	311928 GS6	Pole No	:	0722355
Serial No	:	45704520	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1360
Period From	:	01-13-2017	Prev Rdg	:	1313
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	118	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 172.73
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.91
CURRENT BILL - FEBRUARY 2017		321.70
TOTAL AMOUNT DUE		654.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 284.00

Your monthly electricity consumption chart

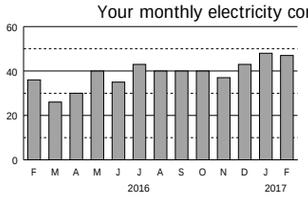

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.70		
Less : VAT	22.13		
Amount Net of VAT	299.57		
Less: BIR 2306	9.21		
BIR 2307	5.54	VATable Sales	299.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.82	VAT Zero Rated Sales	0.00
Add : VAT	22.13	VAT Amount	22.13
TOTAL AMOUNT DUE	306.95	TOTAL SALES	321.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962029169918

Collection Ref. Code	: 1857-78-638-6	Premise Address	: MAHARLIKA,POOC, TALISAY CITY		
Account ID	: 9624888612-7				
Customer Name	: BALORIO,MARIA CIRA BOLO	TOTAL AMOUNT DUE	: 654.75	Overdue Bill	: 1
Meter Number	: 311928 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96248886127

BC09/521.5/0/0/31/02-15-2017/23

986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026074064201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507141

02676305788

Date : 02-15-2017

BC09/521.5/0/1166074/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0267630578-8

Collection Ref. Code : 1857-59-716-8

Customer Information----------

Name : CAMONTOY,VILLA ROSE BARAYUGA

Premise Address : MAHARLIKA,POOC, TALISAY CITY

TIN : 266-227-969-000

Metering Information----------

Meter No	:	011631 EFS6	Pole No	:	1166074
Serial No	:	121438559	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1236
Period From	:	01-13-2017	Prev Rdg	:	1188
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		359.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 360.00	7.20
Sub-Total		- 175.98
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.89
CURRENT BILL - FEBRUARY 2017		328.87
Advance Payment/Credit Adjustments		- 26.01
TOTAL AMOUNT DUE		662.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 653.22

Your monthly electricity consumption chart

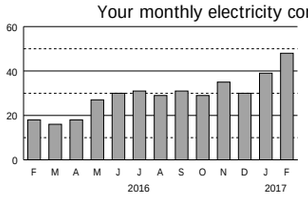

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.87		
Less : VAT	22.62		
Amount Net of VAT	306.25		
Less: BIR 2306	9.42		
BIR 2307	5.67	VATable Sales	306.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.16	VAT Zero Rated Sales	0.00
Add : VAT	22.62	VAT Amount	22.62
TOTAL AMOUNT DUE	313.78	TOTAL SALES	328.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026074064201

Collection Ref. Code	: 1857-59-716-8	Premise Address	: MAHARLIKA,POOC, TALISAY CITY		
Account ID	: 0267630578-8				
Customer Name	: CAMONTOY,VILLA ROSE BARAYUGA	TOTAL AMOUNT DUE	: 662.69	Overdue Bill	: 2
Meter Number	: 011631 EFS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02676305788 BC09/521.5/0/0/31/02-15-2017/23 987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721246400539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504057

72135997038

Date : 02-15-2017

BC09/521.5/0/0722355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7213599703-8

Collection Ref. Code : 1859-20-461-9

Customer Information----------

Name : ALIPONGA,MARIE FE BONUTAN

Premise Address : MAHARLIKA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015370 EFS6	Pole No	:	0722355
Serial No	:	87576237	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	959
Period From	:	01-13-2017	Prev Rdg	:	937
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.61	- 138.20
Surcharge	0.02 of 368.50	7.37
Sub-Total		- 130.83
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.72
CURRENT BILL - FEBRUARY 2017		99.50
Advance Payment/Credit Adjustments		- 0.25
TOTAL AMOUNT DUE		467.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 387.00

Your monthly electricity consumption chart

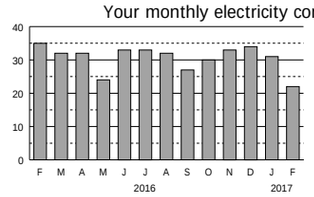

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.50		
Less : VAT	6.82		
Amount Net of VAT	92.68		
Less: BIR 2306	2.83		
BIR 2307	1.64	VATable Sales	92.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.21	VAT Zero Rated Sales	0.00
Add : VAT	6.82	VAT Amount	6.82
TOTAL AMOUNT DUE	95.03	TOTAL SALES	99.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721246400539

Collection Ref. Code	: 1859-20-461-9	Premise Address	: MAHARLIKA,POOC, TALISAY CITY		
Account ID	: 7213599703-8				
Customer Name	: ALIPONGA,MARIE FE BONUTAN	TOTAL AMOUNT DUE	: 467.64	Overdue Bill	: 2
Meter Number	: 015370 EFS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72135997038

BC09/521.5/0/0/31/02-15-2017/23

988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580116018683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500598

58060200001

Date : 02-15-2017

BC09/521.5/400/0728433/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5806020000-1

Collection Ref. Code : 1839-24-947-1

Customer Information----------

Name : MANSUETO,ANIE F

Premise Address : CORONA DEL MAR,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	406821GS6	Pole No	:	0728433
Serial No	:	2003220892	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	52607
Period From	:	01-13-2017	Prev Rdg	:	52380
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	4643	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,459.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,233.61
Transmission Charge	0.3546/kWh	80.49
System Loss Charge	0.7862/kWh	178.47
Sub-Total		1,492.57
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,459.50	69.19
Sub-Total		93.53
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		77.07
Transmission		1.71
System Loss		10.62
Distribution		78.54
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		299.86
CURRENT BILL - FEBRUARY 2017		2,540.48
Advance Payment/Credit Adjustments		- 6.67
TOTAL AMOUNT DUE		5,993.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,523.00

Your monthly electricity consumption chart

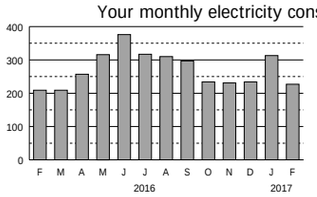

Avg Monthly Usage : 271.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.48		
Less : VAT	180.51		
Amount Net of VAT	2,359.97		
Less: BIR 2306	75.20		
BIR 2307	45.04	VATable Sales	2,359.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,239.73	VAT Zero Rated Sales	0.00
Add : VAT	180.51	VAT Amount	180.51
TOTAL AMOUNT DUE	2,420.24	TOTAL SALES	2,540.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/400/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580116018683

Collection Ref. Code	: 1839-24-947-1	Premise Address	: CORONA DEL MAR,POOC,TALISAY
Account ID	: 5806020000-1		
Customer Name	: MANSUETO,ANIE F	TOTAL AMOUNT DUE	: 5,993.45
Meter Number	: 406821GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58060200001 BC09/521.5/400/0/31/02-15-2017/23 989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328033602244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509746

32813200006

Date : 02-15-2017

BC09/521.5/500/0728433/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3281320000-6

Collection Ref. Code : 1843-34-146-8

Customer Information----------

Name : MONTILLANO,SAMUEL A

Premise Address : P1 BLK1 LOT12 CORONA DEL MAR,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027629	Pole No	:	0728433
Serial No	:	121748047	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16617
Period From	:	01-13-2017	Prev Rdg	:	16413
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	236	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,301.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,108.62
Transmission Charge	0.6036/kWh	123.13
System Loss Charge	0.7644/kWh	155.94
Sub-Total		1,387.69
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,301.50	46.03
Sub-Total		67.90
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		69.25
Transmission		2.63
System Loss		9.02
Distribution		70.65
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		268.34
CURRENT BILL - FEBRUARY 2017		2,312.64
TOTAL AMOUNT DUE		4,614.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,980.00

Your monthly electricity consumption chart

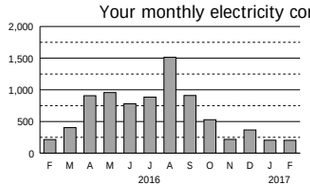

Avg Monthly Usage : 622.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,312.64		
Less : VAT	160.92		
Amount Net of VAT	2,151.72		
Less: BIR 2306	67.04		
BIR 2307	41.09	VATable Sales	2,151.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,043.59	VAT Zero Rated Sales	0.00
Add : VAT	160.92	VAT Amount	160.92
TOTAL AMOUNT DUE	2,204.51	TOTAL SALES	2,312.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/500/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328033602244

Collection Ref. Code	: 1843-34-146-8	Premise Address	: P1 BLK1 LOT12 CORONA DEL MAR,POOK,TALISAY		
Account ID	: 3281320000-6				
Customer Name	: MONTILLANO,SAMUEL A	TOTAL AMOUNT DUE	: 4,614.30	Overdue Bill	: 1
Meter Number	: MTR1027629				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32813200006 BC09/521.5/500/0/31/02-15-2017/23 990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781388046574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501068

78193214067

Date : 02-15-2017

BC09/521.5/650/0728426/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819321406-7

Collection Ref. Code : 1849-87-452-2

Customer Information----------

Name : SARABOSING,EARL LUCIANO III PACTORES

Premise Address : PHASE 1 BLOCK 1 LOT 16,CORONA DEL MAR,POOC

TIN :

Metering Information----------

Meter No	:	MTR1190529	Pole No	:	0728426
Serial No	:	40136506	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	214
Period From	:	01-13-2017	Prev Rdg	:	75
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	10850	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,151.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 20,677.00	413.54
Sub-Total		428.45
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		52.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		230.48
CURRENT BILL - FEBRUARY 2017		1,975.60
Advance Payment/Credit Adjustments		- 1,165.53
TOTAL AMOUNT DUE		19,961.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,525.16

Your monthly electricity consumption chart

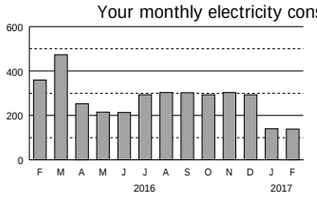

Avg Monthly Usage : 275.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.60		
Less : VAT	155.51		
Amount Net of VAT	1,820.09		
Less: BIR 2306	64.80		
BIR 2307	35.08	VATable Sales	1,820.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,720.21	VAT Zero Rated Sales	0.00
Add : VAT	155.51	VAT Amount	155.51
TOTAL AMOUNT DUE	1,875.72	TOTAL SALES	1,975.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/650/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781388046574

Collection Ref. Code	: 1849-87-452-2	Premise Address	: PHASE 1 BLOCK 1 LOT 16,CORONA DEL MAR,POOC		
Account ID	: 7819321406-7				
Customer Name	: SARABOSING,EARL LUCIANO III PACTORES	TOTAL AMOUNT DUE	: 19,961.76	Overdue Bill	: 1
Meter Number	: MTR1190529				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78193214067 BC09/521.5/650/0/31/02-15-2017/23 991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438587727534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494804

43813200003

Date : 02-15-2017

BC09/521.5/700/0731706/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381320000-3

Collection Ref. Code : 1843-34-155-7

Customer Information----------

Name : DEL ROSARIO,NESTOR D

Premise Address : CORONA DEL MAR,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	468858GS6	Pole No	:	0731706
Serial No	:	78535671	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15523
Period From	:	01-13-2017	Prev Rdg	:	15515
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	14000	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	43.48
Transmission Charge	0.3546/kWh	2.84
System Loss Charge	0.7862/kWh	6.29
Sub-Total		52.61
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 75.49	- 75.49
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 63.64
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		2.72
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		5.91
CURRENT BILL - FEBRUARY 2017		22.76
Advance Payment/Credit Adjustments		- 112.04
TOTAL AMOUNT DUE		503.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 600.00

Your monthly electricity consumption chart

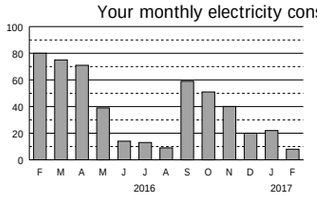

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.76		
Less : VAT	2.03		
Amount Net of VAT	20.73		
Less: BIR 2306	0.85		
BIR 2307	0.34	VATable Sales	20.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.54	VAT Zero Rated Sales	0.00
Add : VAT	2.03	VAT Amount	2.03
TOTAL AMOUNT DUE	21.57	TOTAL SALES	22.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/700/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438587727534

Collection Ref. Code	: 1843-34-155-7	Premise Address	: CORONA DEL MAR,POOK,TALISAY
Account ID	: 4381320000-3		
Customer Name	: DEL ROSARIO,NESTOR D	TOTAL AMOUNT DUE	: 503.05 Overdue Bill : 3
Meter Number	: 468858GS6		
Period	: Nov 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43813200003 BC09/521.5/700/0/31/02-15-2017/23 992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240732859117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496496

24012818415

Date : 02-15-2017

BC09/521.5/1500/0731650/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2401281841-5

Collection Ref. Code : 1851-75-557-8

Customer Information----------

Name : HAYES,FELINA CASAS

Premise Address : PHASE 1 BLOCK 1 LOT 66,CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	528757 GS6	Pole No	:	0731650
Serial No	:	22613652	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7663
Period From	:	01-13-2017	Prev Rdg	:	7572
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	5227	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 863.71	- 43.19
Surcharge	0.02 of 885.50	17.71
Sub-Total		- 25.48
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.46
CURRENT BILL - FEBRUARY 2017		952.69
TOTAL AMOUNT DUE		1,838.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 2,005.00

Your monthly electricity consumption chart

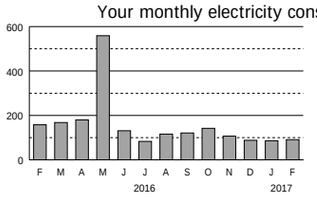

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.69		
Less : VAT	66.92		
Amount Net of VAT	885.77		
Less: BIR 2306	27.88		
BIR 2307	16.85	VATable Sales	885.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.04	VAT Zero Rated Sales	0.00
Add : VAT	66.92	VAT Amount	66.92
TOTAL AMOUNT DUE	907.96	TOTAL SALES	952.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/1500/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240732859117

Collection Ref. Code	: 1851-75-557-8	Premise Address	: PHASE 1 BLOCK 1 LOT 66,CORONA DEL MAR,POOC, TALISAY CITY
Account ID	: 2401281841-5		
Customer Name	: HAYES,FELINA CASAS	TOTAL AMOUNT DUE	: 1,838.14 Overdue Bill : 1
Meter Number	: 528757 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24012818415 BC09/521.5/1500/0/31/02-15-2017/23 993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930834341714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510018

93004200007

Date : 02-15-2017

BC09/521.5/3300/0731783/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9300420000-7

Collection Ref. Code : 1845-39-689-8

Customer Information----------

Name : ARAW-ARAW,ARIEL A

Premise Address : PH1 BLK7 LOT6 CORONA DEL MAR,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	222701WS6	Pole No	:	0731783
Serial No	:	49147560	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11523
Period From	:	01-13-2017	Prev Rdg	:	11350
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	1710	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	940.15
Transmission Charge	0.3546/kWh	61.35
System Loss Charge	0.7862/kWh	136.01
Sub-Total		1,137.51
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 412.50	8.25
Sub-Total		26.80
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		58.73
Transmission		1.30
System Loss		8.09
Distribution		60.00
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		223.06
CURRENT BILL - FEBRUARY 2017		1,887.37
TOTAL AMOUNT DUE		2,300.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,600.00

Your monthly electricity consumption chart

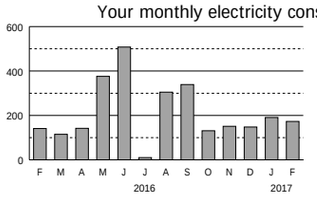

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.37		
Less : VAT	132.33		
Amount Net of VAT	1,755.04		
Less: BIR 2306	55.13		
BIR 2307	33.45	VATable Sales	1,755.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.46	VAT Zero Rated Sales	0.00
Add : VAT	132.33	VAT Amount	132.33
TOTAL AMOUNT DUE	1,798.79	TOTAL SALES	1,887.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/3300/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930834341714

Collection Ref. Code	: 1845-39-689-8	Premise Address	: PH1 BLK7 LOT6 CORONA DEL MAR,POOK,TALISAY
Account ID	: 9300420000-7		
Customer Name	: ARAW-ARAW,ARIEL A	TOTAL AMOUNT DUE	: 2,300.05
Meter Number	: 222701WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93004200007 BC09/521.5/3300/0/31/02-15-2017/23 994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653029163780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504819

65363200000

Date : 02-15-2017

BC09/521.5/3400/0731776/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6536320000-0

Collection Ref. Code : 1843-76-392-3

Customer Information----------

Name : BULAY,ALFONSO A

Premise Address : PH1 BLK 7 LOT 18 CORONA DEL MAR,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	325547GS6	Pole No	:	0731776
Serial No	:	42493622	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	40048
Period From	:	01-13-2017	Prev Rdg	:	39836
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	8540	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,370.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,152.09
Transmission Charge	0.3546/kWh	75.18
System Loss Charge	0.7862/kWh	166.67
Sub-Total		1,393.94
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,371.00	47.42
Sub-Total		70.16
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		71.97
Transmission		1.61
System Loss		9.91
Distribution		73.39
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		277.93
CURRENT BILL - FEBRUARY 2017		2,353.63
TOTAL AMOUNT DUE		4,724.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,409.00

Your monthly electricity consumption chart

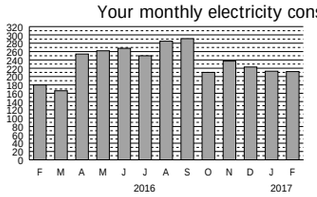

Avg Monthly Usage : 234.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,353.63		
Less : VAT	166.54		
Amount Net of VAT	2,187.09		
Less: BIR 2306	69.39		
BIR 2307	41.72	VATable Sales	2,187.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,075.98	VAT Zero Rated Sales	0.00
Add : VAT	166.54	VAT Amount	166.54
TOTAL AMOUNT DUE	2,242.52	TOTAL SALES	2,353.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/3400/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653029163780

Collection Ref. Code	: 1843-76-392-3	Premise Address	: PH1 BLK 7 LOT 18 CORONA DEL MAR,POOK,TALISAY		
Account ID	: 6536320000-0				
Customer Name	: BULAY,ALFONSO A	TOTAL AMOUNT DUE	: 4,724.50	Overdue Bill	: 1
Meter Number	: 325547GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65363200000

BC09/521.5/3400/0/31/02-15-2017/23

995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035171973413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493373

03532200007

Date : 02-15-2017

BC09/521.5/4000/0731741/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0353220000-7

Collection Ref. Code : 1841-26-719-8

Customer Information----------

Name : COLMENARES,JIMMY A

Premise Address : BLK 8, LOT 14 CORONA DEL MAR,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	343115GS6	Pole No	:	0731741
Serial No	:	48345061	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	95715
Period From	:	01-13-2017	Prev Rdg	:	94823
No of Days	:	31	Diff Rdg	:	892
Avg kWh/day	:	28.77	Registered	:	892
Conn Load	:	16000	Billed kWh	:	892

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,752.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,847.48
Transmission Charge	0.3546/kWh	316.30
System Loss Charge	0.7862/kWh	701.29
Sub-Total		5,865.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,561.54
Supply Charge	0.4118/kWh	367.33
Metering Charge	0.6989/kWh	623.42
	5.00/month	5.00
Sub-Total		2,557.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	95.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Surcharge	0.02 of 10,752.50	215.05
Sub-Total		310.69
Government Charges		
Franchise Tax - Local		43.66
Value Added Tax		
Generation		302.79
Transmission		6.74
System Loss		41.72
Distribution		306.87
Others		42.52
Universal Charge		
Missionary Electrification	0.1561/kWh	139.25
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.61
Sub-Total		1,169.26
CURRENT BILL - FEBRUARY 2017		9,902.31
TOTAL AMOUNT DUE		20,654.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 10,178.37

Your monthly electricity consumption chart

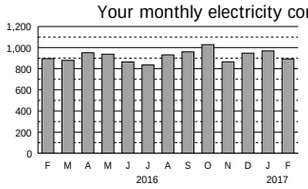

Avg Monthly Usage : 919.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,902.31		
Less : VAT	700.64		
Amount Net of VAT	9,201.67		
Less: BIR 2306	291.93		
BIR 2307	175.53	VATable Sales	9,201.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,734.21	VAT Zero Rated Sales	0.00
Add : VAT	700.64	VAT Amount	700.64
TOTAL AMOUNT DUE	9,434.85	TOTAL SALES	9,902.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/4000/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035171973413

Collection Ref. Code	: 1841-26-719-8	Premise Address	: BLK 8, LOT 14 CORONA DEL MAR,POOK,TALISAY		
Account ID	: 0353220000-7				
Customer Name	: COLMENARES,JIMMY A	TOTAL AMOUNT DUE	: 20,654.60	Overdue Bill	: 1
Meter Number	: 343115GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03532200007 BC09/521.5/4000/0/31/02-15-2017/23 996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172270371321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495329

17253200004

Date : 02-15-2017

BC09/521.5/4400/0731531/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1725320000-4

Collection Ref. Code : 1843-64-131-3

Customer Information----------

Name : BOCTOT,ALEX CAMPOS

Premise Address : PHASE1 BLK 9 LOT 5,CORONA DEL MAR

TIN :

Metering Information----------

Meter No	:	395295GS6	Pole No	:	0731531
Serial No	:	69741918	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21675
Period From	:	01-13-2017	Prev Rdg	:	21414
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	1576	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,890.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,418.38
Transmission Charge	0.3546/kWh	92.55
System Loss Charge	0.7862/kWh	205.20
Sub-Total		1,716.13
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,891.00	77.82
Sub-Total		105.80
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		88.60
Transmission		1.98
System Loss		12.21
Distribution		90.22
Others		14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		344.44
CURRENT BILL - FEBRUARY 2017		2,918.17
TOTAL AMOUNT DUE		6,809.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 3,381.00

Your monthly electricity consumption chart

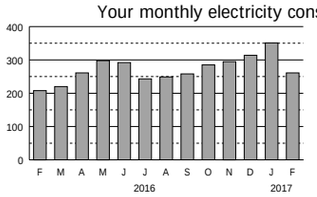

Avg Monthly Usage : 271.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,918.17		
Less : VAT	207.25		
Amount Net of VAT	2,710.92		
Less: BIR 2306	86.35		
BIR 2307	51.73	VATable Sales	2,710.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,572.84	VAT Zero Rated Sales	0.00
Add : VAT	207.25	VAT Amount	207.25
TOTAL AMOUNT DUE	2,780.09	TOTAL SALES	2,918.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/4400/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172270371321

Collection Ref. Code	: 1843-64-131-3	Premise Address	: PHASE1 BLK 9 LOT 5,CORONA DEL MAR
Account ID	: 1725320000-4		
Customer Name	: BOCTOT,ALEX CAMPOS	TOTAL AMOUNT DUE	: 6,809.01
Meter Number	: 395295GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17253200004 BC09/521.5/4400/0/31/02-15-2017/23 997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072142748633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495067

07253200005

Date : 02-15-2017

BC09/521.5/4800/0731524/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0725320000-5

Collection Ref. Code : 1843-64-380-4

Customer Information----------

Name : HINKLE,LIBRADA CAMINGAWAN

Premise Address : BLK 9 LOT 13 CORONA DEL MAR,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073801	Pole No	:	0731524
Serial No	:	40040958	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5838
Period From	:	01-13-2017	Prev Rdg	:	5625
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:		Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,380.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,157.53
Transmission Charge	0.3546/kWh	75.53
System Loss Charge	0.7862/kWh	167.46
Sub-Total		1,400.52
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,380.50	87.61
Sub-Total		110.45
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		72.30
Transmission		1.61
System Loss		9.95
Distribution		73.74
Others		14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		284.23
CURRENT BILL - FEBRUARY 2017		2,409.66
Advance Payment/Credit Adjustments		- 357.59
TOTAL AMOUNT DUE		4,432.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,000.00

Your monthly electricity consumption chart

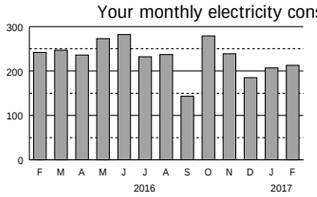

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.66		
Less : VAT	172.13		
Amount Net of VAT	2,237.53		
Less: BIR 2306	71.73		
BIR 2307	42.72	VATable Sales	2,237.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,123.08	VAT Zero Rated Sales	0.00
Add : VAT	172.13	VAT Amount	172.13
TOTAL AMOUNT DUE	2,295.21	TOTAL SALES	2,409.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/4800/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072142748633

Collection Ref. Code	: 1843-64-380-4	Premise Address	: BLK 9 LOT 13 CORONA DEL MAR,POOK,TALISAY		
Account ID	: 0725320000-5				
Customer Name	: HINKLE,LIBRADA CAMINGAWAN	TOTAL AMOUNT DUE	: 4,432.65	Overdue Bill	: 1
Meter Number	: MTR1073801				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07253200005 BC09/521.5/4800/0/31/02-15-2017/23 998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532537990990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511075

53270200008

Date : 02-15-2017

BC09/521.5/5000/0731552/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5327020000-8

Collection Ref. Code : 1839-62-407-8

Customer Information----------

Name : FILINVEST LAND INC. M2(STREET LIGHT)

Premise Address : CORONA DEL MAR,POOK,TALISAY

TIN : 000-533-224-000

Metering Information----------

Meter No	:	MTR1041901	Pole No	:	0731552
Serial No	:	125285150	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1255
Period From	:	01-12-2017	Prev Rdg	:	3
No of Days	:	33	Diff Rdg	:	1252
Avg kWh/day	:	37.94	Registered	:	1252
Conn Load	:	2250	Billed kWh	:	1252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,367.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,803.87
Transmission Charge	0.6036/kWh	755.71
System Loss Charge	0.7644/kWh	957.03
Sub-Total		8,516.61
Distribution Charges		
Distribution Charge	1.7506/kWh	2,191.75
Supply Charge	0.4118/kWh	515.57
Metering Charge	0.6989/kWh	875.02
	5.00/month	5.00
Sub-Total		3,587.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	134.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.15
Surcharge	0.02 of 13,368.00	267.36
Sub-Total		401.60
Government Charges		
Franchise Tax - Local		62.53
Value Added Tax		
Generation		425.00
Transmission		16.11
System Loss		55.36
Distribution		430.48
Others		55.70
Universal Charge		
Missionary Electrification	0.1561/kWh	195.44
Environmental Charge	0.0025/kWh	3.13
NPC Stranded Contract Costs	0.1938/kWh	242.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.25
Sub-Total		1,641.64
CURRENT BILL - FEBRUARY 2017		14,147.19
TOTAL AMOUNT DUE		27,515.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 13,649.21

Your monthly electricity consumption chart

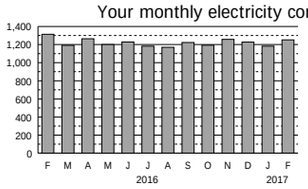

Avg Monthly Usage : 1,222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,147.19		
Less : VAT	982.65		
Amount Net of VAT	13,164.54		
Less: BIR 2306	409.45		
BIR 2307	251.36	VATable Sales	13,164.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,503.73	VAT Zero Rated Sales	0.00
Add : VAT	982.65	VAT Amount	982.65
TOTAL AMOUNT DUE	13,486.38	TOTAL SALES	14,147.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/5000/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532537990990

Collection Ref. Code	: 1839-62-407-8	Premise Address	: CORONA DEL MAR,POOK,TALISAY		
Account ID	: 5327020000-8				
Customer Name	: FILINVEST LAND INC. M2(STREET LIGHT)	TOTAL AMOUNT DUE	: 27,515.05	Overdue Bill	: 1
Meter Number	: MTR1041901				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53270200008

BC09/521.5/5000/0/31/02-15-2017/23

999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729936354026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508744

72948258214

Date : 02-15-2017

BC09/521.5/5350/0780994/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7294825821-4

Collection Ref. Code : 1853-29-062-9

Customer Information----------

Name : SHAN,JOSEPH RUBEN BERESO

Premise Address : PHASE 1 BLOCK 23 LOT 11,CORONA DEL MAR,POOC

TIN :

Metering Information----------

Meter No	:	MTR1053225	Pole No	:	0780994
Serial No	:	121450516	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8389
Period From	:	01-13-2017	Prev Rdg	:	8312
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	3880	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,920.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 6,920.50	138.41
Sub-Total		28.67
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		106.31
CURRENT BILL - FEBRUARY 2017		866.60
TOTAL AMOUNT DUE		4,787.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 3,000.00

Your monthly electricity consumption chart

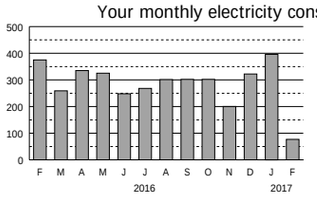

Avg Monthly Usage : 285.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.60		
Less : VAT	65.83		
Amount Net of VAT	800.77		
Less: BIR 2306	27.42		
BIR 2307	15.28	VATable Sales	800.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.07	VAT Zero Rated Sales	0.00
Add : VAT	65.83	VAT Amount	65.83
TOTAL AMOUNT DUE	823.90	TOTAL SALES	866.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/5350/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729936354026

Collection Ref. Code	: 1853-29-062-9	Premise Address	: PHASE 1 BLOCK 23 LOT 11,CORONA DEL MAR,POOC
Account ID	: 7294825821-4		
Customer Name	: SHAN,JOSEPH RUBEN BERESO	TOTAL AMOUNT DUE	: 4,787.34
Meter Number	: MTR1053225		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72948258214

BC09/521.5/5350/0/31/02-15-2017/23

1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083768899599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502419

08332200008

Date : 02-15-2017

BC09/521.5/5600/0780980/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833220000-8

Collection Ref. Code : 1839-85-764-1

Customer Information----------

Name : CENTILLAS,TERESITA TM B

Premise Address : PHS 1,BLK 10,LOT 9 CORONA DELMAR,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1126067	Pole No	:	0780980
Serial No	:	84437368	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6244
Period From	:	01-13-2017	Prev Rdg	:	5829
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	150	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,509.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,255.28
Transmission Charge	0.6036/kWh	250.49
System Loss Charge	0.7644/kWh	317.23
Sub-Total		2,823.00
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.1071/kWh	44.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,509.00	90.18
Sub-Total		134.68
Government Charges		
Franchise Tax - Local		20.75
Value Added Tax		
Generation		140.87
Transmission		5.34
System Loss		18.35
Distribution		143.09
Others		18.65
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		544.76
CURRENT BILL - FEBRUARY 2017		4,694.88
TOTAL AMOUNT DUE		9,204.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,973.00

Your monthly electricity consumption chart

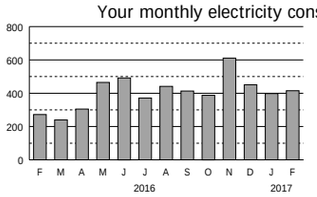

Avg Monthly Usage : 404.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,694.88		
Less : VAT	326.30		
Amount Net of VAT	4,368.58		
Less: BIR 2306	135.95		
BIR 2307	83.42	VATable Sales	4,368.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,149.21	VAT Zero Rated Sales	0.00
Add : VAT	326.30	VAT Amount	326.30
TOTAL AMOUNT DUE	4,475.51	TOTAL SALES	4,694.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/5600/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083768899599

Collection Ref. Code	: 1839-85-764-1	Premise Address	: PHS 1,BLK 10,LOT 9 CORONA DELMAR,POOK,TALISAY		
Account ID	: 0833220000-8				
Customer Name	: CENTILLAS,TERESITA TM B	TOTAL AMOUNT DUE	: 9,204.12	Overdue Bill	: 1
Meter Number	: MTR1126067				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08332200008 BC09/521.5/5600/0/31/02-15-2017/23 1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449855096399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500840

44936960507

Date : 02-15-2017

BC09/521.5/6550/0780826/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493696050-7

Collection Ref. Code : 1853-23-734-5

Customer Information----------

Name : FERRER,JOCELYN ESPINA

Premise Address : PHASE 1 BLOCK 13 LOT 22,CORONA DEL MAR,POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	456505 GS6	Pole No	:	0780826
Serial No	:	69403568	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22272
Period From	:	01-13-2017	Prev Rdg	:	21900
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	236	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,792.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,021.60
Transmission Charge	0.3546/kWh	131.91
System Loss Charge	0.7862/kWh	292.47
Sub-Total		2,445.98
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 7,792.00	155.84
Sub-Total		195.73
Government Charges		
Franchise Tax - Local		18.56
Value Added Tax		
Generation		126.28
Transmission		2.81
System Loss		17.39
Distribution		128.33
Others		25.71
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		496.29
CURRENT BILL - FEBRUARY 2017		4,207.40
TOTAL AMOUNT DUE		11,999.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 4,670.00

Your monthly electricity consumption chart

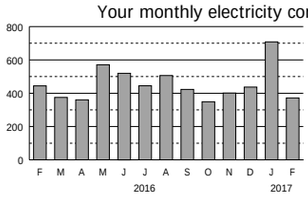

Avg Monthly Usage : 454.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,207.40		
Less : VAT	300.52		
Amount Net of VAT	3,906.88		
Less: BIR 2306	125.21		
BIR 2307	74.59	VATable Sales	3,906.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,707.08	VAT Zero Rated Sales	0.00
Add : VAT	300.52	VAT Amount	300.52
TOTAL AMOUNT DUE	4,007.60	TOTAL SALES	4,207.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/6550/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449855096399

Collection Ref. Code	: 1853-23-734-5	Premise Address	: PHASE 1 BLOCK 13 LOT 22,CORONA DEL MAR,POOC, TALISAY
Account ID	: 4493696050-7		
Customer Name	: FERRER,JOCELYN ESPINA	TOTAL AMOUNT DUE	: 11,999.43 Overdue Bill : 1
Meter Number	: 456505 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44936960507 BC09/521.5/6550/0/31/02-15-2017/23 1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296309025565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511068

29669873183

Date : 02-15-2017

BC09/521.5/6553/1317201/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2966987318-3

Collection Ref. Code : 1857-49-599-3

Customer Information----------

Name : KATO,MARIA LUVY DE JESUS

Premise Address : ESCALA BLK 2 LOT 2,DEL MAR POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008006 EFS6	Pole No	:	1317201
Serial No	:	121428787	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8880
Period From	:	01-13-2017	Prev Rdg	:	8564
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	164	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,195.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,717.27
Transmission Charge	0.3546/kWh	112.05
System Loss Charge	0.7862/kWh	248.44
Sub-Total		2,077.76
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,195.50	63.91
Sub-Total		97.79
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		107.26
Transmission		2.39
System Loss		14.78
Distribution		109.10
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		413.08
CURRENT BILL - FEBRUARY 2017		3,497.80
TOTAL AMOUNT DUE		6,693.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,620.00

Your monthly electricity consumption chart

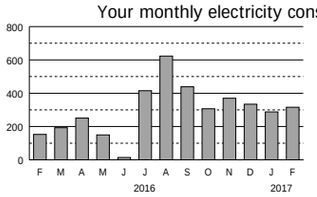

Avg Monthly Usage : 296.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,497.80		
Less : VAT	247.12		
Amount Net of VAT	3,250.68		
Less: BIR 2306	102.97		
BIR 2307	62.00	VATable Sales	3,250.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,085.71	VAT Zero Rated Sales	0.00
Add : VAT	247.12	VAT Amount	247.12
TOTAL AMOUNT DUE	3,332.83	TOTAL SALES	3,497.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/6553/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296309025565

Collection Ref. Code	: 1857-49-599-3	Premise Address	: ESCALA BLK 2 LOT 2,DEL MAR POOC, TALISAY CITY
Account ID	: 2966987318-3		
Customer Name	: KATO,MARIA LUVY DE JESUS	TOTAL AMOUNT DUE	: 6,693.35
Meter Number	: 008006 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29669873183 BC09/521.5/6553/0/31/02-15-2017/23 1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975946430961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497620

97512334513

Date : 02-15-2017

BC09/521.5/6555/1317376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751233451-3

Collection Ref. Code : 1857-99-242-3

Customer Information----------

Name : TILAO,JHUNELLE DONOS

Premise Address : BLOCK 9 LOT 21,ESCALA CORONA DEL MAR,POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5815 EIS6	Pole No	:	1317376
Serial No	:	39143858	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6427
Period From	:	01-13-2017	Prev Rdg	:	6311
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	665	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		36.26
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.09
CURRENT BILL - FEBRUARY 2017		1,287.98
Advance Payment/Credit Adjustments		- 366.82
TOTAL AMOUNT DUE		2,112.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,230.00

Your monthly electricity consumption chart

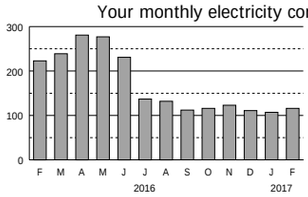

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.98		
Less : VAT	91.15		
Amount Net of VAT	1,196.83		
Less: BIR 2306	37.99		
BIR 2307	22.83	VATable Sales	1,196.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.01	VAT Zero Rated Sales	0.00
Add : VAT	91.15	VAT Amount	91.15
TOTAL AMOUNT DUE	1,227.16	TOTAL SALES	1,287.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/6555/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975946430961

Collection Ref. Code	: 1857-99-242-3	Premise Address	: BLOCK 9 LOT 21,ESCALA CORONA DEL MAR,POOC,TALISAY CITY
Account ID	: 9751233451-3		
Customer Name	: TILAO,JHUNELLE DONOS	TOTAL AMOUNT DUE	: 2,112.60
Meter Number	: 5815 EIS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97512334513

BC09/521.5/6555/0/31/02-15-2017/23

1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309557497983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498191

30988336407

Date : 02-15-2017

BC09/521.5/6610/1317271/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3098833640-7

Collection Ref. Code : 1853-94-053-4

Customer Information----------

Name : SACANAY,JOSEPHINE CABALQUINTO

Premise Address : ESCALA,BLOCK 1 LOT 32,CORONA DEL MAR,POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	561488 GS6	Pole No	:	1317271
Serial No	:	60323037	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15955
Period From	:	01-13-2017	Prev Rdg	:	15823
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	1252	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	717.34
Transmission Charge	0.3546/kWh	46.81
System Loss Charge	0.7862/kWh	103.78
Sub-Total		867.93
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,549.00	30.98
Sub-Total		45.14
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		44.81
Transmission		1.00
System Loss		6.18
Distribution		45.92
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.46
CURRENT BILL - FEBRUARY 2017		1,469.22
TOTAL AMOUNT DUE		3,018.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,003.00

Your monthly electricity consumption chart

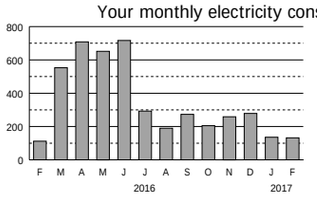

Avg Monthly Usage : 346.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.22		
Less : VAT	104.10		
Amount Net of VAT	1,365.12		
Less: BIR 2306	43.38		
BIR 2307	26.04	VATable Sales	1,365.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.70	VAT Zero Rated Sales	0.00
Add : VAT	104.10	VAT Amount	104.10
TOTAL AMOUNT DUE	1,399.80	TOTAL SALES	1,469.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/6610/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309557497983

Collection Ref. Code	: 1853-94-053-4	Premise Address	: ESCALA,BLOCK 1 LOT 32,CORONA DEL MAR,POOC, TALISAY		
Account ID	: 3098833640-7				
Customer Name	: SACANAY,JOSEPHINE CABALQUINTO	TOTAL AMOUNT DUE	: 3,018.24	Overdue Bill	: 1
Meter Number	: 561488 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30988336407 BC09/521.5/6610/0/31/02-15-2017/23 1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575171745468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497110

57557456993

Date : 02-15-2017

BC09/521.5/6620/1317320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5755745699-3

Collection Ref. Code : 1855-31-077-5

Customer Information----------

Name : CABUGWAS,KIRBY HISOLER

Premise Address : BLOCK 5 LOT 10,ESCALA CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568616 GS6	Pole No	:	1317320
Serial No	:	G025581228	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10522
Period From	:	01-13-2017	Prev Rdg	:	10373
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	1165	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,626.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	809.73
Transmission Charge	0.3546/kWh	52.84
System Loss Charge	0.7862/kWh	117.14
Sub-Total		979.71
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,626.50	52.53
Sub-Total		68.51
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		50.57
Transmission		1.12
System Loss		6.97
Distribution		51.76
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		197.92
CURRENT BILL - FEBRUARY 2017		1,677.48
TOTAL AMOUNT DUE		4,304.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,640.61

Your monthly electricity consumption chart

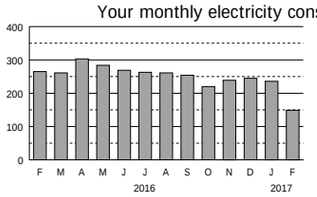

Avg Monthly Usage : 249.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.48		
Less : VAT	119.53		
Amount Net of VAT	1,557.95		
Less: BIR 2306	49.81		
BIR 2307	29.74	VATable Sales	1,557.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.40	VAT Zero Rated Sales	0.00
Add : VAT	119.53	VAT Amount	119.53
TOTAL AMOUNT DUE	1,597.93	TOTAL SALES	1,677.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/6620/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575171745468

Collection Ref. Code : 1855-31-077-5

Account ID : 5755745699-3

Customer Name : CABUGWAS,KIRBY HISOLER

Meter Number : 568616 GS6

Period : Jan 2017

Premise Address : BLOCK 5 LOT 10,ESCALA CORONA DEL MAR,POOC, TALISAY CITY

TOTAL AMOUNT DUE : 4,304.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57557456993 BC09/521.5/6620/0/31/02-15-2017/23 1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949851794659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501854

94987653469

Date : 02-15-2017

BC09/521.5/6660/1317215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9498765346-9

Collection Ref. Code : 1859-73-833-8

Customer Information----------

Name : PACATE,JOVY SABALO

Premise Address : BLCOK 3 LOT 4,ESCALA CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036390	Pole No	:	1317215
Serial No	:	125291521	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14157
Period From	:	01-13-2017	Prev Rdg	:	13687
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	1187	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,558.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,554.17
Transmission Charge	0.3546/kWh	166.66
System Loss Charge	0.7862/kWh	369.51
Sub-Total		3,090.34
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	50.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,559.00	111.18
Sub-Total		161.58
Government Charges		
Franchise Tax - Local		23.01
Value Added Tax		
Generation		159.55
Transmission		3.55
System Loss		21.98
Distribution		161.98
Others		22.15
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		616.14
CURRENT BILL - FEBRUARY 2017		5,217.87
Advance Payment/Credit Adjustments		- 526.02
TOTAL AMOUNT DUE		10,250.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,157.04

Your monthly electricity consumption chart

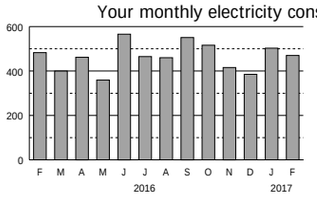

Avg Monthly Usage : 464.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,217.87		
Less : VAT	369.21		
Amount Net of VAT	4,848.66		
Less: BIR 2306	153.84		
BIR 2307	92.49	VATable Sales	4,848.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,602.33	VAT Zero Rated Sales	0.00
Add : VAT	369.21	VAT Amount	369.21
TOTAL AMOUNT DUE	4,971.54	TOTAL SALES	5,217.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/6660/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949851794659

Collection Ref. Code	: 1859-73-833-8	Premise Address	: BLCOK 3 LOT 4,ESCALA CORONA DEL MAR,POOC, TALISAY CITY		
Account ID	: 9498765346-9				
Customer Name	: PACATE,JOVY SABALO	TOTAL AMOUNT DUE	: 10,250.64	Overdue Bill	: 1
Meter Number	: MTR1036390				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94987653469 BC09/521.5/6660/0/31/02-15-2017/23 1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331866636801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511310

33150274448

Date : 02-15-2017

BC09/521.5/6660/1317362/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3315027444-8

Collection Ref. Code : 1859-67-974-9

Customer Information----------

Name : VELOSO,CLEO MARCO FAVILA

Premise Address : BLOCK 9 LOT 23 ESCALA,CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022905	Pole No	:	1317362
Serial No	:	121757298	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17992
Period From	:	01-13-2017	Prev Rdg	:	17536
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	1088	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,509.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,478.09
Transmission Charge	0.3546/kWh	161.70
System Loss Charge	0.7862/kWh	358.51
Sub-Total		2,998.30
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	48.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 7,509.00	150.18
Sub-Total		199.08
Government Charges		
Franchise Tax - Local		22.54
Value Added Tax		
Generation		154.79
Transmission		3.45
System Loss		21.32
Distribution		157.17
Others		26.59
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		603.09
CURRENT BILL - FEBRUARY 2017		5,110.22
TOTAL AMOUNT DUE		12,619.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 6,600.00

Your monthly electricity consumption chart

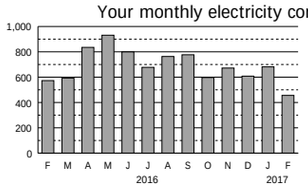

Avg Monthly Usage : 689.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,110.22		
Less : VAT	363.32		
Amount Net of VAT	4,746.90		
Less: BIR 2306	151.39		
BIR 2307	90.59	VATable Sales	4,746.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,504.92	VAT Zero Rated Sales	0.00
Add : VAT	363.32	VAT Amount	363.32
TOTAL AMOUNT DUE	4,868.24	TOTAL SALES	5,110.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/6660/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331866636801

Collection Ref. Code	: 1859-67-974-9	Premise Address	: BLOCK 9 LOT 23 ESCALA,CORONA DEL MAR,POOC, TALISAY CITY		
Account ID	: 3315027444-8				
Customer Name	: VELOSO,CLEO MARCO FAVILA	TOTAL AMOUNT DUE	: 12,619.31	Overdue Bill	: 1
Meter Number	: MTR1022905				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33150274448 BC09/521.5/6660/0/31/02-15-2017/23 1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832091240706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511556

83282200001

Date : 02-15-2017

BC09/521.5/19600/0726211/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8328220000-1

Collection Ref. Code : 1829-77-602-9

Customer Information----------

Name : PARAME,ALLAN A

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	155541DS6	Pole No	:	0726211
Serial No	:	11782858	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14566
Period From	:	01-13-2017	Prev Rdg	:	14392
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.3546/kWh	61.70
System Loss Charge	0.7862/kWh	136.80
Sub-Total		1,144.09
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,977.00	39.54
Sub-Total		58.20
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		59.05
Transmission		1.31
System Loss		8.14
Distribution		60.34
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.29
CURRENT BILL - FEBRUARY 2017		1,933.44
TOTAL AMOUNT DUE		3,910.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,764.00

Your monthly electricity consumption chart

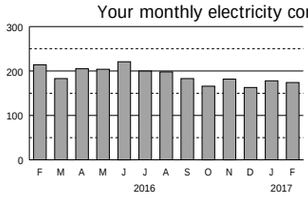

Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.44		
Less : VAT	136.85		
Amount Net of VAT	1,796.59		
Less: BIR 2306	57.03		
BIR 2307	34.27	VATable Sales	1,796.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,705.29	VAT Zero Rated Sales	0.00
Add : VAT	136.85	VAT Amount	136.85
TOTAL AMOUNT DUE	1,842.14	TOTAL SALES	1,933.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/19600/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832091240706

Collection Ref. Code	: 1829-77-602-9	Premise Address	: POOC TALISAY		
Account ID	: 8328220000-1				
Customer Name	: PARAME,ALLAN A	TOTAL AMOUNT DUE	: 3,910.40	Overdue Bill	: 1
Meter Number	: 155541DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83282200001 BC09/521.5/19600/0/31/02-15-2017/23 1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732140086485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510148

73282200002

Date : 02-15-2017

BC09/521.5/19700/0726211/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328220000-2

Collection Ref. Code : 1829-77-599-5

Customer Information----------

Name : ALVAREZ,ROMEO S

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	533054 GS6	Pole No	:	0726211
Serial No	:	17388708	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8518
Period From	:	01-13-2017	Prev Rdg	:	8348
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.3546/kWh	60.28
System Loss Charge	0.7862/kWh	133.65
Sub-Total		1,117.78
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,958.50	39.17
Sub-Total		57.40
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		57.70
Transmission		1.29
System Loss		7.94
Distribution		58.97
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.12
CURRENT BILL - FEBRUARY 2017		1,889.72
TOTAL AMOUNT DUE		3,848.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,955.00

Your monthly electricity consumption chart

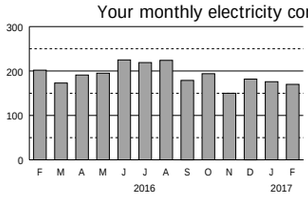

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.72		
Less : VAT	133.79		
Amount Net of VAT	1,755.93		
Less: BIR 2306	55.74		
BIR 2307	33.50	VATable Sales	1,755.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.69	VAT Zero Rated Sales	0.00
Add : VAT	133.79	VAT Amount	133.79
TOTAL AMOUNT DUE	1,800.48	TOTAL SALES	1,889.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/19700/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732140086485

Collection Ref. Code	: 1829-77-599-5	Premise Address	: POOC TALISAY
Account ID	: 7328220000-2		
Customer Name	: ALVAREZ,ROMEO S	TOTAL AMOUNT DUE	: 3,848.26
Meter Number	: 533054 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73282200002

BC09/521.5/19700/0/31/02-15-2017/23

1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630232512906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509992

63091644284

Date : 02-15-2017

BC09/521.5/20750/1003615/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309164428-4

Collection Ref. Code : 1859-71-137-5

Customer Information----------

Name : MONTE,ZANDRO BOLICHE

Premise Address : KANIPAAN,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023161	Pole No	:	1003615
Serial No	:	121758062	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1841
Period From	:	01-13-2017	Prev Rdg	:	1775
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 114.45
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.07
CURRENT BILL - FEBRUARY 2017		588.43
TOTAL AMOUNT DUE		1,143.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 545.00

Your monthly electricity consumption chart

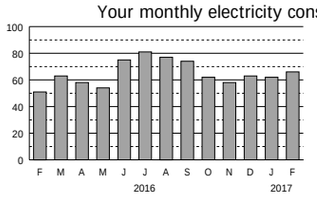

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.43		
Less : VAT	41.06		
Amount Net of VAT	547.37		
Less: BIR 2306	17.12		
BIR 2307	10.32	VATable Sales	547.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.93	VAT Zero Rated Sales	0.00
Add : VAT	41.06	VAT Amount	41.06
TOTAL AMOUNT DUE	560.99	TOTAL SALES	588.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/20750/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630232512906

Collection Ref. Code : 1859-71-137-5

Account ID : 6309164428-4

Customer Name : MONTE,ZANDRO BOLICHE

Meter Number : MTR1023161

Period : Jan 2017

Premise Address : KANIPAAN,POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,143.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63091644284

BC09/521.5/20750/0/31/02-15-2017/23

1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345704171864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499286

34532200002

Date : 02-15-2017

BC09/521.5/21600/0726134/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3453220000-2

Collection Ref. Code : 1841-29-842-5

Customer Information----------

Name : MILLENES,DENNIS A

Premise Address : MAHARLIKA,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	452550GS6	Pole No	:	0726134
Serial No	:	86612017	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15434
Period From	:	01-13-2017	Prev Rdg	:	15196
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	109	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,295.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,293.39
Transmission Charge	0.3546/kWh	84.39
System Loss Charge	0.7862/kWh	187.12
Sub-Total		1,564.90
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,296.00	45.92
Sub-Total		71.44
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		80.79
Transmission		1.80
System Loss		11.13
Distribution		82.32
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		311.00
CURRENT BILL - FEBRUARY 2017		2,633.33
TOTAL AMOUNT DUE		4,929.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,957.00

Your monthly electricity consumption chart

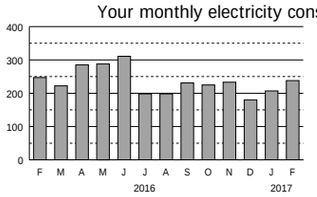

Avg Monthly Usage : 235.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.33		
Less : VAT	186.01		
Amount Net of VAT	2,447.32		
Less: BIR 2306	77.51		
BIR 2307	46.68	VATable Sales	2,447.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,323.13	VAT Zero Rated Sales	0.00
Add : VAT	186.01	VAT Amount	186.01
TOTAL AMOUNT DUE	2,509.14	TOTAL SALES	2,633.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/21600/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345704171864

Collection Ref. Code : 1841-29-842-5

Account ID : 3453220000-2

Customer Name : MILLENES,DENNIS A

Meter Number : 452550GS6

Period : Jan 2017

Premise Address : MAHARLIKA,POOC,TALISAY

TOTAL AMOUNT DUE : 4,929.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34532200002

BC09/521.5/21600/0/31/02-15-2017/23

1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873576912419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495851

87392200009

Date : 02-15-2017

BC09/521.5/21900/0726211/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739220000-9

Collection Ref. Code : 1829-83-872-5

Customer Information----------

Name : BALORIO,GINA C

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1024719	Pole No	:	0726211
Serial No	:	121754640	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5741
Period From	:	01-13-2017	Prev Rdg	:	5563
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:		Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	967.32
Transmission Charge	0.3546/kWh	63.12
System Loss Charge	0.7862/kWh	139.94
Sub-Total		1,170.38
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,932.00	38.64
Sub-Total		57.72
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		60.42
Transmission		1.34
System Loss		8.31
Distribution		61.72
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.27
CURRENT BILL - FEBRUARY 2017		1,975.68
Advance Payment/Credit Adjustments		- 373.66
TOTAL AMOUNT DUE		3,533.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,684.00

Your monthly electricity consumption chart

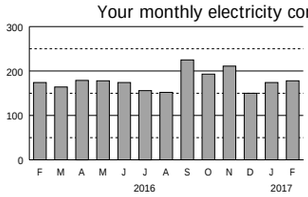

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.68		
Less : VAT	139.76		
Amount Net of VAT	1,835.92		
Less: BIR 2306	58.24		
BIR 2307	35.02	VATable Sales	1,835.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,742.66	VAT Zero Rated Sales	0.00
Add : VAT	139.76	VAT Amount	139.76
TOTAL AMOUNT DUE	1,882.42	TOTAL SALES	1,975.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/21900/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873576912419

Collection Ref. Code	: 1829-83-872-5	Premise Address	: POOC TALISAY		
Account ID	: 8739220000-9				
Customer Name	: BALORIO,GINA C	TOTAL AMOUNT DUE	: 3,533.97	Overdue Bill	: 1
Meter Number	: MTR1024719				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87392200009 BC09/521.5/21900/0/31/02-15-2017/23 1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182644405488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501286

18272200009

Date : 02-15-2017

BC09/521.5/22000/0726204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827220000-9

Collection Ref. Code : 1835-31-632-8

Customer Information----------

Name : PAJARILLO,EDGARDO A

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	530120 GS6	Pole No	:	0726204
Serial No	:	68276040	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9238
Period From	:	01-13-2017	Prev Rdg	:	9114
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	339	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		45.91
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.42
CURRENT BILL - FEBRUARY 2017		1,384.45
TOTAL AMOUNT DUE		3,014.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,845.00

Your monthly electricity consumption chart

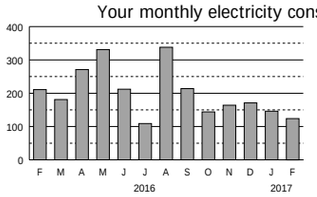

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.45		
Less : VAT	98.24		
Amount Net of VAT	1,286.21		
Less: BIR 2306	40.94		
BIR 2307	24.54	VATable Sales	1,286.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.73	VAT Zero Rated Sales	0.00
Add : VAT	98.24	VAT Amount	98.24
TOTAL AMOUNT DUE	1,318.97	TOTAL SALES	1,384.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/22000/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182644405488

Collection Ref. Code : 1835-31-632-8

Account ID : 1827220000-9

Customer Name : PAJARILLO,EDGARDO A

Meter Number : 530120 GS6

Period : Jan 2017

Premise Address : POOC TALISAY

TOTAL AMOUNT DUE : 3,014.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18272200009

BC09/521.5/22000/0/31/02-15-2017/23

1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024855181676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506314

02463200002

Date : 02-15-2017

BC09/521.5/22100/0726204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0246320000-2

Collection Ref. Code : 1843-78-692-3

Customer Information----------

Name : RESTAURO,ROCHE A

Premise Address : KANIPAAN,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	455519GS6	Pole No	:	0726204
Serial No	:	53150966	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6843
Period From	:	01-13-2017	Prev Rdg	:	6759
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	218	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 894.50	17.89
Sub-Total		- 61.88
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.56
CURRENT BILL - FEBRUARY 2017		838.35
TOTAL AMOUNT DUE		1,733.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 709.00

Your monthly electricity consumption chart

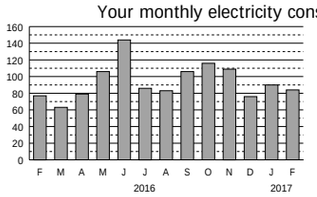

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.35		
Less : VAT	58.86		
Amount Net of VAT	779.49		
Less: BIR 2306	24.53		
BIR 2307	14.79	VATable Sales	779.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.17	VAT Zero Rated Sales	0.00
Add : VAT	58.86	VAT Amount	58.86
TOTAL AMOUNT DUE	799.03	TOTAL SALES	838.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/22100/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024855181676

Collection Ref. Code	: 1843-78-692-3	Premise Address	: KANIPAAN,POOK,TALISAY		
Account ID	: 0246320000-2				
Customer Name	: RESTAURO,ROCHE A	TOTAL AMOUNT DUE	: 1,733.02	Overdue Bill	: 1
Meter Number	: 455519GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02463200002 BC09/521.5/22100/0/31/02-15-2017/23 1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348557335461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501528

34840200009

Date : 02-15-2017

BC09/521.5/22200/0726225/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3484020000-9

Collection Ref. Code : 1817-70-023-5

Customer Information----------

Name : SANICO,LOURDES

Premise Address : PO OC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1026817	Pole No	:	0726225
Serial No	:	121758984	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5158
Period From	:	01-13-2017	Prev Rdg	:	5016
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.3546/kWh	50.35
System Loss Charge	0.7862/kWh	111.64
Sub-Total		933.67
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,636.00	32.72
Sub-Total		47.95
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		48.20
Transmission		1.07
System Loss		6.65
Distribution		49.36
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.48
CURRENT BILL - FEBRUARY 2017		1,579.41
TOTAL AMOUNT DUE		3,215.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,697.00

Your monthly electricity consumption chart

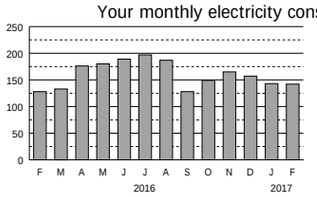

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.41		
Less : VAT	111.87		
Amount Net of VAT	1,467.54		
Less: BIR 2306	46.61		
BIR 2307	28.00	VATable Sales	1,467.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.93	VAT Zero Rated Sales	0.00
Add : VAT	111.87	VAT Amount	111.87
TOTAL AMOUNT DUE	1,504.80	TOTAL SALES	1,579.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/22200/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348557335461

Collection Ref. Code	: 1817-70-023-5	Premise Address	: PO OC TALISAY CEBU		
Account ID	: 3484020000-9				
Customer Name	: SANICO,LOURDES	TOTAL AMOUNT DUE	: 3,215.57	Overdue Bill	: 1
Meter Number	: MTR1026817				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34840200009

BC09/521.5/22200/0/31/02-15-2017/23

1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690579138183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507239

69004200007

Date : 02-15-2017

BC09/521.5/22300/0726225/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6900420000-7

Collection Ref. Code : 1833-24-152-5

Customer Information----------

Name : NAVARRO,JOSELOU

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	157286DS6	Pole No	:	0726225
Serial No	:	13972754	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23716
Period From	:	01-13-2017	Prev Rdg	:	23521
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	1160	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,059.71
Transmission Charge	0.3546/kWh	69.15
System Loss Charge	0.7862/kWh	153.31
Sub-Total		1,282.17
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,450.00	49.00
Sub-Total		69.90
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		66.20
Transmission		1.48
System Loss		9.11
Distribution		67.56
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.37
CURRENT BILL - FEBRUARY 2017		2,171.40
Advance Payment/Credit Adjustments		- 4.85
TOTAL AMOUNT DUE		4,616.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,562.00

Your monthly electricity consumption chart

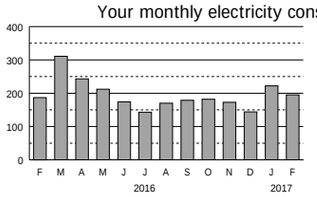

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.40		
Less : VAT	153.89		
Amount Net of VAT	2,017.51		
Less: BIR 2306	64.12		
BIR 2307	38.49	VATable Sales	2,017.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,914.90	VAT Zero Rated Sales	0.00
Add : VAT	153.89	VAT Amount	153.89
TOTAL AMOUNT DUE	2,068.79	TOTAL SALES	2,171.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/22300/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690579138183

Collection Ref. Code	: 1833-24-152-5	Premise Address	: POOC TALISAY		
Account ID	: 6900420000-7				
Customer Name	: NAVARRO,JOSELOU	TOTAL AMOUNT DUE	: 4,616.65	Overdue Bill	: 1
Meter Number	: 157286DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69004200007

BC09/521.5/22300/0/31/02-15-2017/23

1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811131282342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499106

81143200004

Date : 02-15-2017

BC09/521.5/22500/0726225/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8114320000-4

Collection Ref. Code : 1843-71-107-9

Customer Information----------

Name : FLOR,ADELIA BALORIO

Premise Address : TABAY,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028814	Pole No	:	0726225
Serial No	:	121519104	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3069
Period From	:	01-13-2017	Prev Rdg	:	3003
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	677	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 109.41
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.70
CURRENT BILL - FEBRUARY 2017		594.10
TOTAL AMOUNT DUE		1,401.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,000.00

Your monthly electricity consumption chart

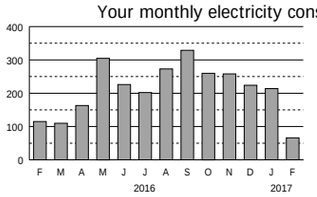

Avg Monthly Usage : 211.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.10		
Less : VAT	41.67		
Amount Net of VAT	552.43		
Less: BIR 2306	17.38		
BIR 2307	10.42	VATable Sales	552.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.63	VAT Zero Rated Sales	0.00
Add : VAT	41.67	VAT Amount	41.67
TOTAL AMOUNT DUE	566.30	TOTAL SALES	594.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/22500/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811131282342

Collection Ref. Code	: 1843-71-107-9	Premise Address	: TABAY,POOK,TALISAY		
Account ID	: 8114320000-4				
Customer Name	: FLOR,ADELIA BALORIO	TOTAL AMOUNT DUE	: 1,401.63	Overdue Bill	: 1
Meter Number	: MTR1028814				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81143200004 BC09/521.5/22500/0/31/02-15-2017/23 1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446050293486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499099

44603200005

Date : 02-15-2017

BC09/521.5/22700/0726225/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4460320000-5

Collection Ref. Code : 1843-18-722-1

Customer Information----------

Name : GAVIOLA,ROMEO D

Premise Address : POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	449461GS6	Pole No	:	0726225
Serial No	:	85735802	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4698
Period From	:	01-13-2017	Prev Rdg	:	4668
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	295	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 178.93
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.87
CURRENT BILL - FEBRUARY 2017		133.04
TOTAL AMOUNT DUE		549.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 329.00

Your monthly electricity consumption chart

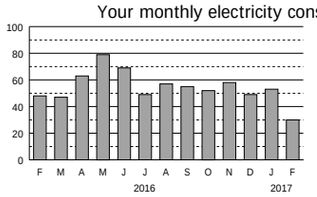

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.04		
Less : VAT	9.03		
Amount Net of VAT	124.01		
Less: BIR 2306	3.78		
BIR 2307	2.19	VATable Sales	124.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.04	VAT Zero Rated Sales	0.00
Add : VAT	9.03	VAT Amount	9.03
TOTAL AMOUNT DUE	127.07	TOTAL SALES	133.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/22700/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446050293486

Collection Ref. Code	: 1843-18-722-1	Premise Address	: POOK,TALISAY		
Account ID	: 4460320000-5				
Customer Name	: GAVIOLA,ROMEO D	TOTAL AMOUNT DUE	: 549.81	Overdue Bill	: 1
Meter Number	: 449461GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44603200005 BC09/521.5/22700/0/31/02-15-2017/23 1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740587773874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495736

7407084266

Date : 02-15-2017

BC09/521.5/22750/1003615/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7407084426-6

Collection Ref. Code : 1851-72-680-2

Customer Information----------

Name : GAVIOLA,ROBERTO DE GRACIA

Premise Address : SITIO KANIPA-AN,POOC

TIN :

Metering Information----------

Meter No	:	354785 GS6	Pole No	:	1003615
Serial No	:	94431743	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1853
Period From	:	01-13-2017	Prev Rdg	:	1831
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	230	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.61	- 138.20
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 134.55
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.25
CURRENT BILL - FEBRUARY 2017		95.31
TOTAL AMOUNT DUE		192.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 85.00

Your monthly electricity consumption chart

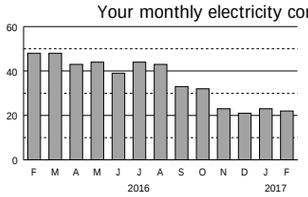

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.31		
Less : VAT	6.37		
Amount Net of VAT	88.94		
Less: BIR 2306	2.65		
BIR 2307	1.57	VATable Sales	88.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.72	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	91.09	TOTAL SALES	95.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/22750/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740587773874

Collection Ref. Code	: 1851-72-680-2	Premise Address	: SITIO KANIPA-AN,POOC		
Account ID	: 7407084426-6				
Customer Name	: GAVIOLA,ROBERTO DE GRACIA	TOTAL AMOUNT DUE	: 192.59	Overdue Bill	: 1
Meter Number	: 354785 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7407084266

BC09/521.5/22750/0/31/02-15-2017/23

1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471521545549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494957

47122200000

Date : 02-15-2017

BC09/521.5/22800/0726225/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712220000-0

Collection Ref. Code : 1817-18-776-7

Customer Information----------

Name : GAVIOLA,ROQUE JR. D

Premise Address : KANIPS,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	336181GS6	Pole No	:	0726225
Serial No	:	42723671	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8179
Period From	:	01-13-2017	Prev Rdg	:	8150
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 250.00	5.00
Sub-Total		- 176.13
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.67
CURRENT BILL - FEBRUARY 2017		125.20
Advance Payment/Credit Adjustments		- 192.78
TOTAL AMOUNT DUE		182.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 275.00

Your monthly electricity consumption chart

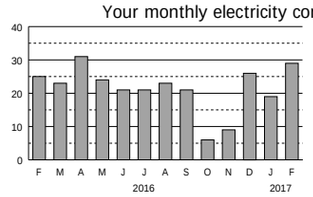

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.20		
Less : VAT	8.35		
Amount Net of VAT	116.85		
Less: BIR 2306	3.47		
BIR 2307	2.06	VATable Sales	116.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.32	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	119.67	TOTAL SALES	125.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/22800/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471521545549

Collection Ref. Code	: 1817-18-776-7	Premise Address	: KANIPS,POOK,TALISAY		
Account ID	: 4712220000-0				
Customer Name	: GAVIOLA,ROQUE JR. D	TOTAL AMOUNT DUE	: 182.24	Overdue Bill	: 5
Meter Number	: 336181GS6				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47122200000 BC09/521.5/22800/0/31/02-15-2017/23 1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247027487578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500446

24778300004

Date : 02-15-2017

BC09/521.5/22900/0726225/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2477830000-4

Collection Ref. Code : 1809-99-596-5

Customer Information----------

Name : RUIZ,FE GAVIOLA

Premise Address : KANIPAAN,POOK

TIN :

Metering Information----------

Meter No	:	461475GS6	Pole No	:	0726225
Serial No	:	60778700	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6545
Period From	:	01-13-2017	Prev Rdg	:	6478
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.25	- 127.45
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 112.40
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.65
CURRENT BILL - FEBRUARY 2017		601.50
TOTAL AMOUNT DUE		1,353.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 542.00

Your monthly electricity consumption chart

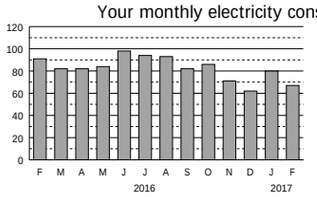

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.50		
Less : VAT	42.12		
Amount Net of VAT	559.38		
Less: BIR 2306	17.54		
BIR 2307	10.55	VATable Sales	559.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.29	VAT Zero Rated Sales	0.00
Add : VAT	42.12	VAT Amount	42.12
TOTAL AMOUNT DUE	573.41	TOTAL SALES	601.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/22900/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247027487578

Collection Ref. Code	: 1809-99-596-5	Premise Address	: KANIPAAN,POOK		
Account ID	: 2477830000-4				
Customer Name	: RUIZ,FE GAVIOLA	TOTAL AMOUNT DUE	: 1,353.76	Overdue Bill	: 1
Meter Number	: 461475GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24778300004 BC09/521.5/22900/0/31/02-15-2017/23 1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815297564161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501337

81568907794

Date : 02-15-2017

BC09/521.5/23000/0726232/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8156890779-4

Collection Ref. Code : 1857-44-341-1

Customer Information----------

Name : SALA,VIVENCIO ENRIQUEZ

Premise Address : SITIO KANIPAAN,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007613 EFS6	Pole No	:	0726232
Serial No	:	121432273	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5399
Period From	:	01-13-2017	Prev Rdg	:	5298
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	222	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		35.58
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.00
CURRENT BILL - FEBRUARY 2017		1,126.66
TOTAL AMOUNT DUE		2,364.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,213.00

Your monthly electricity consumption chart

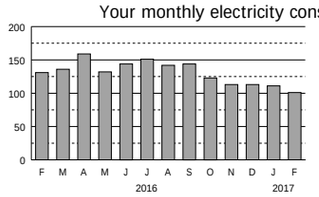

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.66		
Less : VAT	79.92		
Amount Net of VAT	1,046.74		
Less: BIR 2306	33.31		
BIR 2307	19.97	VATable Sales	1,046.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.46	VAT Zero Rated Sales	0.00
Add : VAT	79.92	VAT Amount	79.92
TOTAL AMOUNT DUE	1,073.38	TOTAL SALES	1,126.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/23000/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815297564161

Collection Ref. Code	: 1857-44-341-1	Premise Address	: SITIO KANIPAAN,POOC, TALISAY CITY		
Account ID	: 8156890779-4				
Customer Name	: SALA,VIVENCIO ENRIQUEZ	TOTAL AMOUNT DUE	: 2,364.05	Overdue Bill	: 1
Meter Number	: 007613 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81568907794 BC09/521.5/23000/0/31/02-15-2017/23 1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727748733502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508261

72740200000

Date : 02-15-2017

BC09/521.5/23000/0726232/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7274020000-0

Collection Ref. Code : 1817-63-554-9

Customer Information----------

Name : SALA,DHIANNE M

Premise Address : KANIPAAN,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	444666 GS6	Pole No	:	0726232
Serial No	:	54640740	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12236
Period From	:	01-13-2017	Prev Rdg	:	11973
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	300	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,730.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,429.25
Transmission Charge	0.3546/kWh	93.26
System Loss Charge	0.7862/kWh	206.77
Sub-Total		1,729.28
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,730.50	74.61
Sub-Total		102.81
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		89.28
Transmission		1.99
System Loss		12.30
Distribution		90.90
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		346.61
CURRENT BILL - FEBRUARY 2017		2,936.22
TOTAL AMOUNT DUE		6,666.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,486.00

Your monthly electricity consumption chart

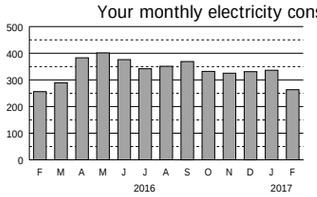

Avg Monthly Usage : 334.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,936.22		
Less : VAT	208.36		
Amount Net of VAT	2,727.86		
Less: BIR 2306	86.83		
BIR 2307	52.05	VATable Sales	2,727.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,588.98	VAT Zero Rated Sales	0.00
Add : VAT	208.36	VAT Amount	208.36
TOTAL AMOUNT DUE	2,797.34	TOTAL SALES	2,936.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/23000/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727748733502

Collection Ref. Code	: 1817-63-554-9	Premise Address	: KANIPAAN,POOC,TALISAY		
Account ID	: 7274020000-0				
Customer Name	: SALA,DHIANNE M	TOTAL AMOUNT DUE	: 6,666.96	Overdue Bill	: 1
Meter Number	: 444666 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72740200000 BC09/521.5/23000/0/31/02-15-2017/23 1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192373177225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507651

19221901994

Date : 02-15-2017

BC09/521.5/23050/0726232/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1922190199-4

Collection Ref. Code : 1861-58-866-6

Customer Information----------

Name : BALORIO,MARGIE YMAS

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1072261	Pole No	:	0726232
Serial No	:	40013536	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1463
Period From	:	01-13-2017	Prev Rdg	:	1417
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.14
CURRENT BILL - FEBRUARY 2017		317.08
TOTAL AMOUNT DUE		740.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 286.00

Your monthly electricity consumption chart

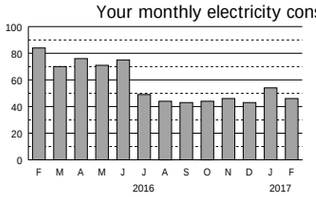

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.08		
Less : VAT	21.87		
Amount Net of VAT	295.21		
Less: BIR 2306	9.12		
BIR 2307	5.47	VATable Sales	295.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.62	VAT Zero Rated Sales	0.00
Add : VAT	21.87	VAT Amount	21.87
TOTAL AMOUNT DUE	302.49	TOTAL SALES	317.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/23050/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192373177225

Collection Ref. Code	: 1861-58-866-6	Premise Address	: POOC TALISAY		
Account ID	: 1922190199-4				
Customer Name	: BALORIO,MARGIE YMAS	TOTAL AMOUNT DUE	: 740.53	Overdue Bill	: 1
Meter Number	: MTR1072261				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19221901994 BC09/521.5/23050/0/31/02-15-2017/23 1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431904329264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510273

43182200006

Date : 02-15-2017

BC09/521.5/23100/0726232/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4318220000-6

Collection Ref. Code : 1841-77-011-6

Customer Information----------

Name : BALORIO,BABY L

Premise Address : KANIPAAN,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	137814WS6	Pole No	:	0726232
Serial No	:	48681628	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32511
Period From	:	01-13-2017	Prev Rdg	:	32189
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	460	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,397.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,749.88
Transmission Charge	0.3546/kWh	114.18
System Loss Charge	0.7862/kWh	253.16
Sub-Total		2,117.22
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,397.50	87.95
Sub-Total		122.48
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		109.31
Transmission		2.44
System Loss		15.06
Distribution		111.16
Others		16.60
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		423.81
CURRENT BILL - FEBRUARY 2017		3,589.85
TOTAL AMOUNT DUE		7,987.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,677.00

Your monthly electricity consumption chart

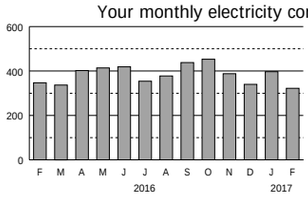

Avg Monthly Usage : 383.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,589.85		
Less : VAT	254.57		
Amount Net of VAT	3,335.28		
Less: BIR 2306	106.07		
BIR 2307	63.64	VATable Sales	3,335.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,165.57	VAT Zero Rated Sales	0.00
Add : VAT	254.57	VAT Amount	254.57
TOTAL AMOUNT DUE	3,420.14	TOTAL SALES	3,589.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/23100/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431904329264

Collection Ref. Code	: 1841-77-011-6	Premise Address	: KANIPAAN,POOK,TALISAY		
Account ID	: 4318220000-6				
Customer Name	: BALORIO,BABY L	TOTAL AMOUNT DUE	: 7,987.23	Overdue Bill	: 1
Meter Number	: 137814WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43182200006 BC09/521.5/23100/0/31/02-15-2017/23 1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763027741684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509633

76322200007

Date : 02-15-2017

BC09/521.5/23400/1732006/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7632220000-7

Collection Ref. Code : 1817-50-149-6

Customer Information----------

Name : ANG,LOLITA D

Premise Address : SITIO MAHARLIKA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	393495GS6	Pole No	:	1732006
Serial No	:	2003161169	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	7269
Period From	:	01-13-2017	Prev Rdg	:	7225
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 161.38
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.04
CURRENT BILL - FEBRUARY 2017		301.86
TOTAL AMOUNT DUE		636.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 593.00

Your monthly electricity consumption chart

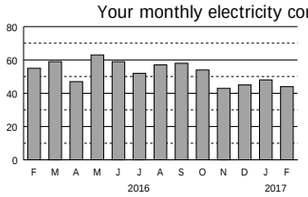

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.86		
Less : VAT	20.78		
Amount Net of VAT	281.08		
Less: BIR 2306	8.67		
BIR 2307	5.20	VATable Sales	281.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.21	VAT Zero Rated Sales	0.00
Add : VAT	20.78	VAT Amount	20.78
TOTAL AMOUNT DUE	287.99	TOTAL SALES	301.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/23400/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763027741684

Collection Ref. Code	: 1817-50-149-6	Premise Address	: SITIO MAHARLIKA,POOK,TALISAY
Account ID	: 7632220000-7		
Customer Name	: ANG,LOLITA D	TOTAL AMOUNT DUE	: 636.79 Overdue Bill : 1
Meter Number	: 393495GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76322200007 BC09/521.5/23400/0/31/02-15-2017/23 1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616008637686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501535

61637595911

Date : 02-15-2017

BC09/521.5/23800/1011806/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6163759591-1

Collection Ref. Code : 1849-44-728-4

Customer Information----------

Name : BALORIO,MERCEDES PELLERIN

Premise Address : SITIO KANIPAAN,POOC TALISAY

TIN :

Metering Information----------

Meter No	:	468629 GS6	Pole No	:	1011806
Serial No	:	76872165	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3466
Period From	:	01-13-2017	Prev Rdg	:	3414
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	355	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 141.84
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.84
CURRENT BILL - FEBRUARY 2017		408.69
Advance Payment/Credit Adjustments		- 272.26
TOTAL AMOUNT DUE		479.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 406.00

Your monthly electricity consumption chart

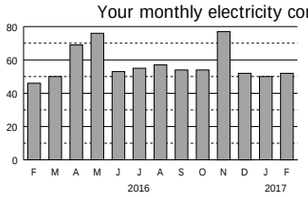

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.69		
Less : VAT	28.29		
Amount Net of VAT	380.40		
Less: BIR 2306	11.80		
BIR 2307	7.11	VATable Sales	380.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.49	VAT Zero Rated Sales	0.00
Add : VAT	28.29	VAT Amount	28.29
TOTAL AMOUNT DUE	389.78	TOTAL SALES	408.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/23800/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616008637686

Collection Ref. Code	: 1849-44-728-4	Premise Address	: SITIO KANIPAAN,POOC TALISAY		
Account ID	: 6163759591-1				
Customer Name	: BALORIO,MERCEDES PELLERIN	TOTAL AMOUNT DUE	: 479.99	Overdue Bill	: 1
Meter Number	: 468629 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61637595911 BC09/521.5/23800/0/31/02-15-2017/23 1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204549459008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495257

20413200005

Date : 02-15-2017

BC09/521.5/24000/0726225/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2041320000-5

Collection Ref. Code : 1823-43-473-8

Customer Information----------

Name : CABAGON,FELIPE SIALMO

Premise Address : POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1080616	Pole No	:	0726225
Serial No	:	40012313	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1954
Period From	:	01-13-2017	Prev Rdg	:	1831
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	120	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 621.50	12.43
Sub-Total		25.62
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		159.61
CURRENT BILL - FEBRUARY 2017		1,350.91
TOTAL AMOUNT DUE		1,972.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 416.00

Your monthly electricity consumption chart

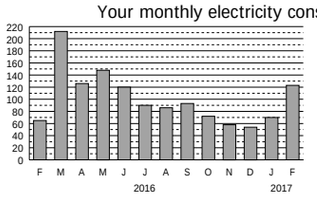

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.91		
Less : VAT	95.05		
Amount Net of VAT	1,255.86		
Less: BIR 2306	39.62		
BIR 2307	23.95	VATable Sales	1,255.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.29	VAT Zero Rated Sales	0.00
Add : VAT	95.05	VAT Amount	95.05
TOTAL AMOUNT DUE	1,287.34	TOTAL SALES	1,350.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/24000/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204549459008

Collection Ref. Code	: 1823-43-473-8	Premise Address	: POOC,TALISAY		
Account ID	: 2041320000-5				
Customer Name	: CABAGON,FELIPE SIALMO	TOTAL AMOUNT DUE	: 1,972.20	Overdue Bill	: 1
Meter Number	: MTR1080616				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20413200005

BC09/521.5/24000/0/31/02-15-2017/23

1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145522625838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499981

14523442219

Date : 02-15-2017

BC09/521.5/24600/1003615/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1452344221-9

Collection Ref. Code : 1849-80-788-4

Customer Information----------

Name : BERNADO,RISA LAHOY

Premise Address : KANIPAAN,POOC

TIN :

Metering Information----------

Meter No	:	500338 GS6	Pole No	:	1003615
Serial No	:	58257491	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2634
Period From	:	01-13-2017	Prev Rdg	:	2609
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	130	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 240.93	- 156.60
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 154.81
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.27
CURRENT BILL - FEBRUARY 2017		105.39
Advance Payment/Credit Adjustments		- 0.23
TOTAL AMOUNT DUE		194.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 120.00

Your monthly electricity consumption chart

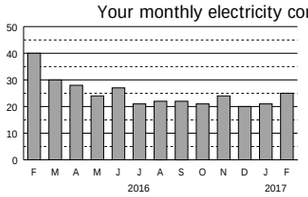

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.39		
Less : VAT	6.93		
Amount Net of VAT	98.46		
Less: BIR 2306	2.88		
BIR 2307	1.73	VATable Sales	98.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.85	VAT Zero Rated Sales	0.00
Add : VAT	6.93	VAT Amount	6.93
TOTAL AMOUNT DUE	100.78	TOTAL SALES	105.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/24600/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145522625838

Collection Ref. Code	: 1849-80-788-4	Premise Address	: KANIPAAN,POOC		
Account ID	: 1452344221-9				
Customer Name	: BERNADO,RISA LAHOY	TOTAL AMOUNT DUE	: 194.57	Overdue Bill	: 1
Meter Number	: 500338 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14523442219 BC09/521.5/24600/0/31/02-15-2017/23 1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819315527922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503824

81905000006

Date : 02-15-2017

BC09/521.5/24900/1003615/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8190500000-6

Collection Ref. Code : 1843-34-113-1

Customer Information----------

Name : PONFERRADA,HAZEL JAVELOSA

Premise Address : KANIPAAN

TIN :

Metering Information----------

Meter No	:	491939 GS6	Pole No	:	1003615
Serial No	:	52245325	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2577
Period From	:	01-13-2017	Prev Rdg	:	2532
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	233	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 167.47
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.69
CURRENT BILL - FEBRUARY 2017		305.87
Advance Payment/Credit Adjustments		- 41.65
TOTAL AMOUNT DUE		385.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 98.00

Your monthly electricity consumption chart

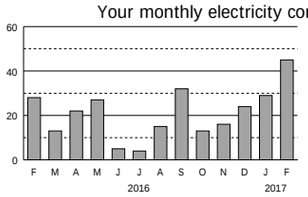

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.87		
Less : VAT	20.95		
Amount Net of VAT	284.92		
Less: BIR 2306	8.74		
BIR 2307	5.27	VATable Sales	284.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.91	VAT Zero Rated Sales	0.00
Add : VAT	20.95	VAT Amount	20.95
TOTAL AMOUNT DUE	291.86	TOTAL SALES	305.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/24900/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819315527922

Collection Ref. Code	: 1843-34-113-1	Premise Address	: KANIPAAN		
Account ID	: 8190500000-6				
Customer Name	: PONFERRADA,HAZEL JAVELOSA	TOTAL AMOUNT DUE	: 385.52	Overdue Bill	: 1
Meter Number	: 491939 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81905000006 BC09/521.5/24900/0/31/02-15-2017/23 1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357643947853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35740200007

1008507953

Date : 02-15-2017

BC09/521.5/25700/1003615/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3574020000-7

Collection Ref. Code : 1817-67-602-4

Customer Information----------

Name : LARGO,THOMAS N

Premise Address : SITIO KANIPAAN,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	213396WS6	Pole No	:	1003615
Serial No	:	43776802	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6922
Period From	:	01-13-2017	Prev Rdg	:	6900
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	300	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.61	- 138.20
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 136.24
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.04
CURRENT BILL - FEBRUARY 2017		93.41
Advance Payment/Credit Adjustments		- 0.79
TOTAL AMOUNT DUE		190.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 127.00

Your monthly electricity consumption chart

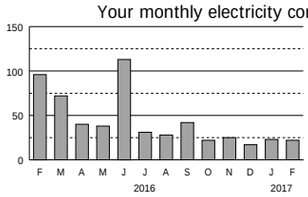

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.41		
Less : VAT	6.17		
Amount Net of VAT	87.24		
Less: BIR 2306	2.56		
BIR 2307	1.54	VATable Sales	87.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.14	VAT Zero Rated Sales	0.00
Add : VAT	6.17	VAT Amount	6.17
TOTAL AMOUNT DUE	89.31	TOTAL SALES	93.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/25700/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357643947853

Collection Ref. Code	: 1817-67-602-4	Premise Address	: SITIO KANIPAAN,POOK,TALISAY		
Account ID	: 3574020000-7				
Customer Name	: LARGO,THOMAS N	TOTAL AMOUNT DUE	: 190.57	Overdue Bill	: 1
Meter Number	: 213396WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35740200007 BC09/521.5/25700/0/31/02-15-2017/23 1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924578740710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507162

92403634899

Date : 02-15-2017

BC09/521.5/55500/1166074/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9240363489-9

Collection Ref. Code : 1851-23-023-8

Customer Information----------

Name : ADOLFO,JOSEPHINE CAMONTOY

Premise Address : MAHARLIKA,POOC

TIN :

Metering Information----------

Meter No	:	507329 GS6	Pole No	:	1166074
Serial No	:	81911645	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4555
Period From	:	01-13-2017	Prev Rdg	:	4480
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	322	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		- 81.11
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.86
CURRENT BILL - FEBRUARY 2017		721.51
TOTAL AMOUNT DUE		1,415.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 596.00

Your monthly electricity consumption chart

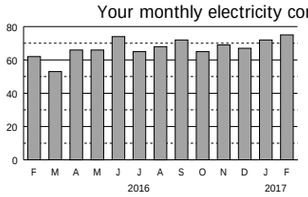

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.51		
Less : VAT	50.96		
Amount Net of VAT	670.55		
Less: BIR 2306	21.23		
BIR 2307	12.70	VATable Sales	670.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.62	VAT Zero Rated Sales	0.00
Add : VAT	50.96	VAT Amount	50.96
TOTAL AMOUNT DUE	687.58	TOTAL SALES	721.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/55500/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924578740710

Collection Ref. Code	: 1851-23-023-8	Premise Address	: MAHARLIKA,POOC		
Account ID	: 9240363489-9				
Customer Name	: ADOLFO,JOSEPHINE CAMONTOY	TOTAL AMOUNT DUE	: 1,415.70	Overdue Bill	: 1
Meter Number	: 507329 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92403634899 BC09/521.5/55500/0/31/02-15-2017/23 1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781829073878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500553

78170200006

Date : 02-15-2017

BC09/521.5/55600/0726113/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7817020000-6

Collection Ref. Code : 1817-83-461-4

Customer Information----------

Name : RABAGO,ELIZABETH M

Premise Address : SITIO MAHARLIKA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	414441GS6	Pole No	:	0726113
Serial No	:	58430222	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4036
Period From	:	01-13-2017	Prev Rdg	:	3992
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 647.50	12.95
Sub-Total		- 155.13
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.83
CURRENT BILL - FEBRUARY 2017		308.90
TOTAL AMOUNT DUE		624.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 332.00

Your monthly electricity consumption chart

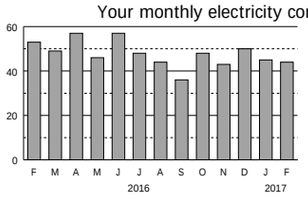

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.90		
Less : VAT	21.53		
Amount Net of VAT	287.37		
Less: BIR 2306	8.98		
BIR 2307	5.33	VATable Sales	287.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.06	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	294.59	TOTAL SALES	308.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/55600/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781829073878

Collection Ref. Code	: 1817-83-461-4	Premise Address	: SITIO MAHARLIKA,POOK,TALISAY		
Account ID	: 7817020000-6				
Customer Name	: RABAGO,ELIZABETH M	TOTAL AMOUNT DUE	: 624.46	Overdue Bill	: 1
Meter Number	: 414441GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78170200006 BC09/521.5/55600/0/31/02-15-2017/23 1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470650156021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494287

47065899867

Date : 02-15-2017

BC09/521.5/55650/0722355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706589986-7

Collection Ref. Code : 1857-24-665-9

Customer Information----------

Name : CANADA,VIOLETO PARAN

Premise Address : SITIO MAHARLIKA,POOC ,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	002149 EFS6	Pole No	:	0722355
Serial No	:	92353214	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3541
Period From	:	01-13-2017	Prev Rdg	:	3465
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.47	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	415.66
Transmission Charge	0.3546/kWh	27.12
System Loss Charge	0.7862/kWh	60.13
Sub-Total		502.91
Distribution Charges		
Distribution Charge	1.7506/kWh	133.90
Supply Charge	0.4118/kWh	31.50
Metering Charge	0.6989/kWh	53.46
	5.00/month	5.00
Sub-Total		223.86
Others		
Subsidy on Lifeline Discount	-0.15 of 726.77	- 109.02
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 94.61
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		25.96
Transmission		0.58
System Loss		3.58
Distribution		26.86
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.94
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.48
Sub-Total		90.13
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		722.29
TOTAL AMOUNT DUE		1,442.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 679.00

Your monthly electricity consumption chart

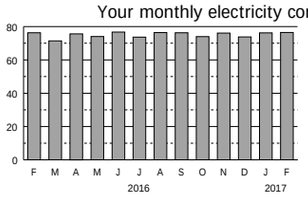

Avg Monthly Usage : 75.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.29		
Less : VAT	50.54		
Amount Net of VAT	671.75		
Less: BIR 2306	21.06		
BIR 2307	12.71	VATable Sales	671.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.98	VAT Zero Rated Sales	0.00
Add : VAT	50.54	VAT Amount	50.54
TOTAL AMOUNT DUE	688.52	TOTAL SALES	722.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/55650/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470650156021

Collection Ref. Code	: 1857-24-665-9	Premise Address	: SITIO MAHARLIKA,POOC ,TALISAY CITY		
Account ID	: 4706589986-7				
Customer Name	: CANADA,VIOLETO PARAN	TOTAL AMOUNT DUE	: 1,442.95	Overdue Bill	: 1
Meter Number	: 002149 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47065899867 BC09/521.5/55650/0/31/02-15-2017/23 1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491350108607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507185

49150242243

Date : 02-15-2017

BC09/521.5/55660/1166151/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4915024224-3

Collection Ref. Code : 1855-97-980-2

Customer Information----------

Name : ABELLA,DOMENIC GORNE

Premise Address : SITIO MAHARLIKA,POOC TALISAY CITY

TIN :

Metering Information----------

Meter No	:	438213 GS6	Pole No	:	1166151
Serial No	:	80492314	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2122
Period From	:	01-13-2017	Prev Rdg	:	2082
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 176.79
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.99
CURRENT BILL - FEBRUARY 2017		242.66
TOTAL AMOUNT DUE		648.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 316.00

Your monthly electricity consumption chart

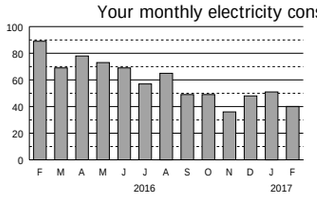

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.66		
Less : VAT	16.91		
Amount Net of VAT	225.75		
Less: BIR 2306	7.06		
BIR 2307	4.13	VATable Sales	225.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	214.56	VAT Zero Rated Sales	0.00
Add : VAT	16.91	VAT Amount	16.91
TOTAL AMOUNT DUE	231.47	TOTAL SALES	242.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/55660/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491350108607

Collection Ref. Code	: 1855-97-980-2	Premise Address	: SITIO MAHARLIKA,POOC TALISAY CITY		
Account ID	: 4915024224-3				
Customer Name	: ABELLA,DOMENIC GORNE	TOTAL AMOUNT DUE	: 648.65	Overdue Bill	: 1
Meter Number	: 438213 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49150242243 BC09/521.5/55660/0/31/02-15-2017/23 1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324419811800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507145

32429172656

Date : 02-15-2017

BC09/521.5/55670/1166081/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242917265-6

Collection Ref. Code : 1853-47-791-5

Customer Information----------

Name : DEVILA,ANGELITO MEDEL

Premise Address : SITIO MAHARLIKA,POOC,TALISAY

TIN :

Metering Information----------

Period To	:	02-13-2017	Pres Rdg	:	
Period From	:	01-13-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.26	Registered	:	
Conn Load	:	230	Billed kWh	:	39

Additional Metering Information ----------

Meter No	:	MTR1045275	Pole No	:	1166081
Serial No	:	121573756	Multiplier	:	1
Period To	:	02-13-2017	Pres Reading	:	2812
Period From	:	01-18-2017	Prev Reading	:	2780
No of Days	:	26	Consumption	:	32
Meter No	:	548246 GS6	Pole No	:	1166081
Serial No	:	22697971	Multiplier	:	1
Period To	:	01-18-2017	Pres Reading	:	2285
Period From	:	01-13-2017	Prev Reading	:	2278
No of Days	:	5	Consumption	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 175.09
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.75
CURRENT BILL - FEBRUARY 2017		233.68
TOTAL AMOUNT DUE		804.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 500.00

Your monthly electricity consumption chart

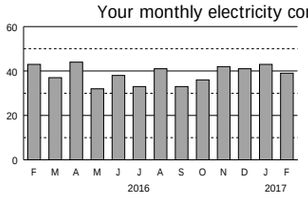

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.68		
Less : VAT	16.16		
Amount Net of VAT	217.52		
Less: BIR 2306	6.75		
BIR 2307	3.98	VATable Sales	217.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.79	VAT Zero Rated Sales	0.00
Add : VAT	16.16	VAT Amount	16.16
TOTAL AMOUNT DUE	222.95	TOTAL SALES	233.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/55670/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324419811800

Collection Ref. Code	: 1853-47-791-5	Premise Address	: SITIO MAHARLIKA,POOC,TALISAY		
Account ID	: 3242917265-6				
Customer Name	: DEVILA,ANGELITO MEDEL	TOTAL AMOUNT DUE	: 804.53	Overdue Bill	: 2
Meter Number	: 438213 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32429172656 BC09/521.5/55670/0/31/02-15-2017/23 1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301355402418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493079

30172200005

Date : 02-15-2017

BC09/521.5/56000/0722355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3017220000-5

Collection Ref. Code : 1829-66-665-7

Customer Information----------

Name : ALIPIO,VILMA B

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	239415DS6	Pole No	:	0722355
Serial No	:	12896813	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6156
Period From	:	01-13-2017	Prev Rdg	:	6121
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 165.07
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.13
CURRENT BILL - FEBRUARY 2017		201.33
TOTAL AMOUNT DUE		329.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 233.00

Your monthly electricity consumption chart

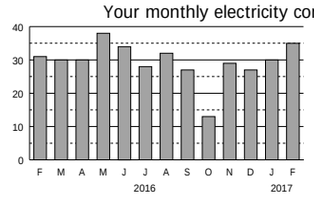

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.33		
Less : VAT	13.61		
Amount Net of VAT	187.72		
Less: BIR 2306	5.67		
BIR 2307	3.42	VATable Sales	187.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.63	VAT Zero Rated Sales	0.00
Add : VAT	13.61	VAT Amount	13.61
TOTAL AMOUNT DUE	192.24	TOTAL SALES	201.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/56000/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301355402418

Collection Ref. Code	: 1829-66-665-7	Premise Address	: POOC TALISAY		
Account ID	: 3017220000-5				
Customer Name	: ALIPIO,VILMA B	TOTAL AMOUNT DUE	: 329.98	Overdue Bill	: 1
Meter Number	: 239415DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30172200005

BC09/521.5/56000/0/31/02-15-2017/23

1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657170525858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506766

65738428757

Date : 02-15-2017

BC09/521.5/56400/0722355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6573842875-7

Collection Ref. Code : 1851-33-578-1

Customer Information----------

Name : CORTES,MA. DELILAH CANTIVEROS

Premise Address : ZONE 3,SITIO MAHARLIKA,POOC

TIN :

Metering Information----------

Meter No	:	015825 EFS6	Pole No	:	0722355
Serial No	:	97685408	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7265
Period From	:	01-13-2017	Prev Rdg	:	7084
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	222	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.3546/kWh	64.18
System Loss Charge	0.7862/kWh	142.30
Sub-Total		1,190.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,044.00	40.88
Sub-Total		60.29
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		61.44
Transmission		1.37
System Loss		8.46
Distribution		62.75
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		237.42
CURRENT BILL - FEBRUARY 2017		2,010.72
TOTAL AMOUNT DUE		4,054.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,856.00

Your monthly electricity consumption chart

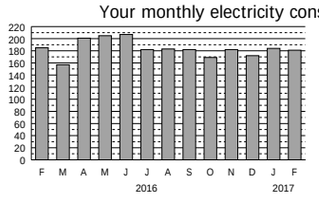

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.72		
Less : VAT	142.32		
Amount Net of VAT	1,868.40		
Less: BIR 2306	59.30		
BIR 2307	35.64	VATable Sales	1,868.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.46	VAT Zero Rated Sales	0.00
Add : VAT	142.32	VAT Amount	142.32
TOTAL AMOUNT DUE	1,915.78	TOTAL SALES	2,010.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/56400/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657170525858

Collection Ref. Code	: 1851-33-578-1	Premise Address	: ZONE 3,SITIO MAHARLIKA,POOC		
Account ID	: 6573842875-7				
Customer Name	: CORTES,MA. DELILAH CANTIVEROS	TOTAL AMOUNT DUE	: 4,054.78	Overdue Bill	: 1
Meter Number	: 015825 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65738428757

BC09/521.5/56400/0/31/02-15-2017/23

1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080864324253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500500

08082200000

Date : 02-15-2017

BC09/521.5/56600/0722355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808220000-0

Collection Ref. Code : 1829-71-344-2

Customer Information----------

Name : CUBIO,JUAN N

Premise Address : SITIO MAHARLIKA POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	402474GS6	Pole No	:	0722355
Serial No	:	63935522	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8797
Period From	:	01-13-2017	Prev Rdg	:	8726
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 89.68
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.49
CURRENT BILL - FEBRUARY 2017		668.80
TOTAL AMOUNT DUE		1,247.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 457.00

Your monthly electricity consumption chart

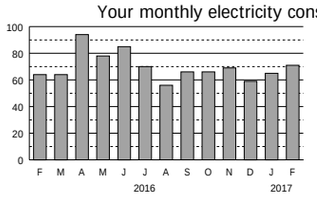

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.80		
Less : VAT	46.73		
Amount Net of VAT	622.07		
Less: BIR 2306	19.48		
BIR 2307	11.76	VATable Sales	622.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.83	VAT Zero Rated Sales	0.00
Add : VAT	46.73	VAT Amount	46.73
TOTAL AMOUNT DUE	637.56	TOTAL SALES	668.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/56600/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080864324253

Collection Ref. Code	: 1829-71-344-2	Premise Address	: SITIO MAHARLIKA POOC,TALISAY		
Account ID	: 0808220000-0				
Customer Name	: CUBIO,JUAN N	TOTAL AMOUNT DUE	: 1,247.24	Overdue Bill	: 1
Meter Number	: 402474GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08082200000 BC09/521.5/56600/0/31/02-15-2017/23 1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782791096048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501574

78272200003

Date : 02-15-2017

BC09/521.5/57000/0722334/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7827220000-3

Collection Ref. Code : 1835-32-689-7

Customer Information----------

Name : ALIPIO,VILMA B

Premise Address : SITIO MAHARLIKA POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	107837SS6	Pole No	:	0722334
Serial No	:	76785683	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26525
Period From	:	01-13-2017	Prev Rdg	:	26391
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	390	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		42.29
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.64
CURRENT BILL - FEBRUARY 2017		1,487.42
TOTAL AMOUNT DUE		2,883.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,559.00

Your monthly electricity consumption chart

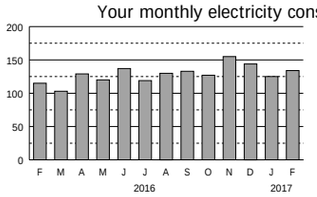

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.42		
Less : VAT	105.23		
Amount Net of VAT	1,382.19		
Less: BIR 2306	43.84		
BIR 2307	26.37	VATable Sales	1,382.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.98	VAT Zero Rated Sales	0.00
Add : VAT	105.23	VAT Amount	105.23
TOTAL AMOUNT DUE	1,417.21	TOTAL SALES	1,487.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/57000/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782791096048

Collection Ref. Code	: 1835-32-689-7	Premise Address	: SITIO MAHARLIKA POOK,TALISAY		
Account ID	: 7827220000-3				
Customer Name	: ALIPIO,VILMA B	TOTAL AMOUNT DUE	: 2,883.25	Overdue Bill	: 1
Meter Number	: 107837SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78272200003 BC09/521.5/57000/0/31/02-15-2017/23 1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710802557725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498688

71023200000

Date : 02-15-2017

BC09/521.5/57300/0722334/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102320000-0

Collection Ref. Code : 1837-64-233-8

Customer Information----------

Name : LASTIMADO,FELIPE

Premise Address : POOK TALISAY

TIN :

Metering Information----------

Meter No	:	542608 GS6	Pole No	:	0722334
Serial No	:	225400298	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6842
Period From	:	01-13-2017	Prev Rdg	:	6759
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 788.23	- 78.82
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		- 58.64
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.63
CURRENT BILL - FEBRUARY 2017		831.22
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		1,839.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 969.00

Your monthly electricity consumption chart

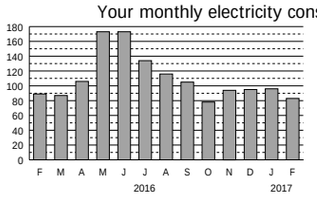

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.22		
Less : VAT	58.44		
Amount Net of VAT	772.78		
Less: BIR 2306	24.35		
BIR 2307	14.66	VATable Sales	772.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.77	VAT Zero Rated Sales	0.00
Add : VAT	58.44	VAT Amount	58.44
TOTAL AMOUNT DUE	792.21	TOTAL SALES	831.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/57300/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710802557725

Collection Ref. Code	: 1837-64-233-8	Premise Address	: POOK TALISAY		
Account ID	: 7102320000-0				
Customer Name	: LASTIMADO,FELIPE	TOTAL AMOUNT DUE	: 1,839.77	Overdue Bill	: 1
Meter Number	: 542608 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71023200000 BC09/521.5/57300/0/31/02-15-2017/23 1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970636573877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494729

97072200005

Date : 02-15-2017

BC09/521.5/57500/0722334/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9707220000-5

Collection Ref. Code : 1829-65-614-7

Customer Information----------

Name : GABISON,MARIA L

Premise Address : SITIO MAHARLIKA,POOC TALISAY

TIN :

Metering Information----------

Meter No	:	231531DS6	Pole No	:	0722334
Serial No	:	11498411	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6151
Period From	:	01-13-2017	Prev Rdg	:	6112
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	250	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 180.09
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.12
CURRENT BILL - FEBRUARY 2017		228.05
Advance Payment/Credit Adjustments		- 0.80
TOTAL AMOUNT DUE		548.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 273.00

Your monthly electricity consumption chart

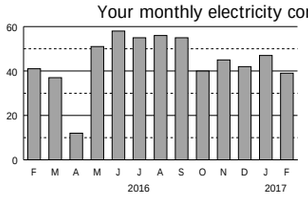

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.05		
Less : VAT	15.56		
Amount Net of VAT	212.49		
Less: BIR 2306	6.50		
BIR 2307	3.88	VATable Sales	212.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.11	VAT Zero Rated Sales	0.00
Add : VAT	15.56	VAT Amount	15.56
TOTAL AMOUNT DUE	217.67	TOTAL SALES	228.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/57500/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970636573877

Collection Ref. Code	: 1829-65-614-7	Premise Address	: SITIO MAHARLIKA,POOC TALISAY		
Account ID	: 9707220000-5				
Customer Name	: GABISON,MARIA L	TOTAL AMOUNT DUE	: 548.35	Overdue Bill	: 1
Meter Number	: 231531DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97072200005 BC09/521.5/57500/0/31/02-15-2017/23 1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215901112658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501345

21539309027

Date : 02-15-2017

BC09/521.5/57550/0722320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2153930902-7

Collection Ref. Code : 1853-69-899-7

Customer Information----------

Name : ORTIZ, ANALIZA MATURA

Premise Address : SITIO MAHARLIKA,POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	556424 GS6	Pole No	:	0722320
Serial No	:	52708832	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1425
Period From	:	01-13-2017	Prev Rdg	:	1390
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 163.37
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.35
CURRENT BILL - FEBRUARY 2017		203.25
TOTAL AMOUNT DUE		416.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 172.00

Your monthly electricity consumption chart

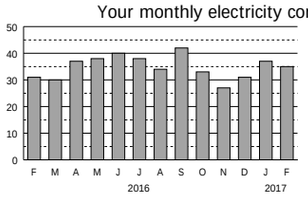

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.25		
Less : VAT	13.82		
Amount Net of VAT	189.43		
Less: BIR 2306	5.76		
BIR 2307	3.46	VATable Sales	189.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.21	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	194.03	TOTAL SALES	203.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/57550/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215901112658

Collection Ref. Code : 1853-69-899-7

Account ID : 2153930902-7

Customer Name : ORTIZ, ANALIZA MATURA

Meter Number : 556424 GS6

Period : Jan 2017

Premise Address : SITIO MAHARLIKA,POOC, TALISAY

TOTAL AMOUNT DUE : 416.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21539309027

BC09/521.5/57550/0/31/02-15-2017/23

1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413505571115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500186

41380200000

Date : 02-15-2017

BC09/521.5/57700/0722320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4138020000-0

Collection Ref. Code : 1819-71-461-6

Customer Information----------

Name : LAMOSTRE,HERCULANA

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	460981GS6	Pole No	:	0722320
Serial No	:	61607717	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7728
Period From	:	01-13-2017	Prev Rdg	:	7613
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	70	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		40.88
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.42
CURRENT BILL - FEBRUARY 2017		1,282.50
TOTAL AMOUNT DUE		2,709.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 996.00

Your monthly electricity consumption chart

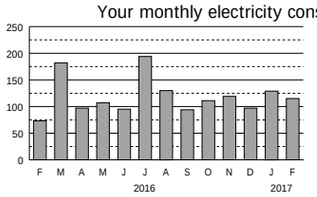

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.50		
Less : VAT	90.97		
Amount Net of VAT	1,191.53		
Less: BIR 2306	37.91		
BIR 2307	22.73	VATable Sales	1,191.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.89	VAT Zero Rated Sales	0.00
Add : VAT	90.97	VAT Amount	90.97
TOTAL AMOUNT DUE	1,221.86	TOTAL SALES	1,282.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/57700/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413505571115

Collection Ref. Code	: 1819-71-461-6	Premise Address	: POOC TALISAY		
Account ID	: 4138020000-0				
Customer Name	: LAMOSTRE,HERCULANA	TOTAL AMOUNT DUE	: 2,709.79	Overdue Bill	: 1
Meter Number	: 460981GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41380200000 BC09/521.5/57700/0/31/02-15-2017/23 1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641743962426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497450

64122200005

Date : 02-15-2017

BC09/521.5/57900/0722320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412220000-5

Collection Ref. Code : 1815-98-674-3

Customer Information----------

Name : ADOLFO,JOSEPHINE C

Premise Address : MAHARLIKA,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014957	Pole No	:	0722320
Serial No	:	121757664	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2655
Period From	:	01-13-2017	Prev Rdg	:	2568
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	300	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 65.66
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.00
CURRENT BILL - FEBRUARY 2017		866.31
Advance Payment/Credit Adjustments		- 0.94
TOTAL AMOUNT DUE		1,712.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 726.87

Your monthly electricity consumption chart

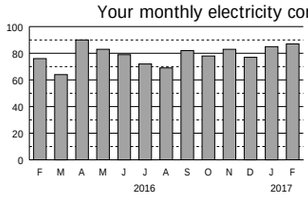

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.31		
Less : VAT	60.75		
Amount Net of VAT	805.56		
Less: BIR 2306	25.33		
BIR 2307	15.28	VATable Sales	805.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.95	VAT Zero Rated Sales	0.00
Add : VAT	60.75	VAT Amount	60.75
TOTAL AMOUNT DUE	825.70	TOTAL SALES	866.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/57900/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641743962426

Collection Ref. Code	: 1815-98-674-3	Premise Address	: MAHARLIKA,POOC,TALISAY		
Account ID	: 6412220000-5				
Customer Name	: ADOLFO,JOSEPHINE C	TOTAL AMOUNT DUE	: 1,712.57	Overdue Bill	: 1
Meter Number	: MTR1014957				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64122200005 BC09/521.5/57900/0/31/02-15-2017/23 1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751686197149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502381

75143200006

Date : 02-15-2017

BC09/521.5/58200/0722313/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7514320000-6

Collection Ref. Code : 1843-53-614-5

Customer Information----------

Name : GILBUENA,ESMERALDA D

Premise Address : SITIO MAHARLIKA,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	547691 GS6	Pole No	:	0722313
Serial No	:	60860920	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3329
Period From	:	01-13-2017	Prev Rdg	:	3266
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	264	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		- 94.05
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.60
CURRENT BILL - FEBRUARY 2017		579.05
TOTAL AMOUNT DUE		1,308.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 563.00

Your monthly electricity consumption chart

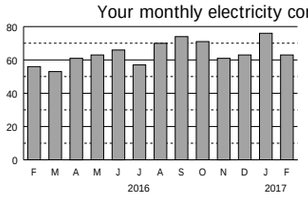

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.05		
Less : VAT	41.05		
Amount Net of VAT	538.00		
Less: BIR 2306	17.10		
BIR 2307	10.16	VATable Sales	538.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.74	VAT Zero Rated Sales	0.00
Add : VAT	41.05	VAT Amount	41.05
TOTAL AMOUNT DUE	551.79	TOTAL SALES	579.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/58200/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751686197149

Collection Ref. Code	: 1843-53-614-5	Premise Address	: SITIO MAHARLIKA,POOC,TALISAY		
Account ID	: 7514320000-6				
Customer Name	: GILBUENA,ESMERALDA D	TOTAL AMOUNT DUE	: 1,308.40	Overdue Bill	: 1
Meter Number	: 547691 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75143200006 BC09/521.5/58200/0/31/02-15-2017/23 1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658275357961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507699

65832200003

Date : 02-15-2017

BC09/521.5/58400/0722313/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6583220000-3

Collection Ref. Code : 1833-49-719-8

Customer Information----------

Name : BACALAN,NOEL N

Premise Address : SITIO MAHARLIKA POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015448	Pole No	:	0722313
Serial No	:	121749842	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1253
Period From	:	01-13-2017	Prev Rdg	:	1228
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	450	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 240.93	- 156.60
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 154.77
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.27
CURRENT BILL - FEBRUARY 2017		105.43
TOTAL AMOUNT DUE		196.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 178.00

Your monthly electricity consumption chart

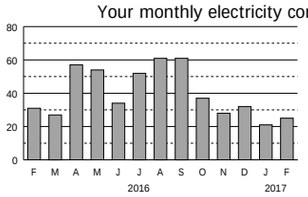

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.43		
Less : VAT	6.93		
Amount Net of VAT	98.50		
Less: BIR 2306	2.88		
BIR 2307	1.73	VATable Sales	98.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.89	VAT Zero Rated Sales	0.00
Add : VAT	6.93	VAT Amount	6.93
TOTAL AMOUNT DUE	100.82	TOTAL SALES	105.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/58400/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658275357961

Collection Ref. Code	: 1833-49-719-8	Premise Address	: SITIO MAHARLIKA POOC,TALISAY
Account ID	: 6583220000-3		
Customer Name	: BACALAN,NOEL N	TOTAL AMOUNT DUE	: 196.76
Meter Number	: MTR1015448		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65832200003

BC09/521.5/58400/0/31/02-15-2017/23

1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612809047398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499246

61222200000

Date : 02-15-2017

BC09/521.5/58700/0722313/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6122220000-0

Collection Ref. Code : 1817-28-590-4

Customer Information----------

Name : MAYOLA,ESTELA G

Premise Address : SITIO MAHARLIKA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006760	Pole No	:	0722313
Serial No	:	121520805	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1519
Period From	:	01-13-2017	Prev Rdg	:	1458
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 104.14
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.60
CURRENT BILL - FEBRUARY 2017		546.09
Advance Payment/Credit Adjustments		- 0.65
TOTAL AMOUNT DUE		1,145.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 224.00

Your monthly electricity consumption chart

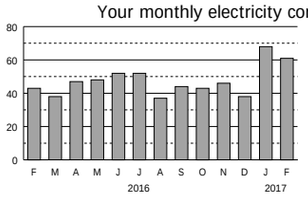

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.09		
Less : VAT	38.18		
Amount Net of VAT	507.91		
Less: BIR 2306	15.92		
BIR 2307	9.58	VATable Sales	507.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.41	VAT Zero Rated Sales	0.00
Add : VAT	38.18	VAT Amount	38.18
TOTAL AMOUNT DUE	520.59	TOTAL SALES	546.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/58700/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612809047398

Collection Ref. Code	: 1817-28-590-4	Premise Address	: SITIO MAHARLIKA,POOK,TALISAY		
Account ID	: 6122220000-0				
Customer Name	: MAYOLA,ESTELA G	TOTAL AMOUNT DUE	: 1,145.15	Overdue Bill	: 1
Meter Number	: MTR1006760				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61222200000 BC09/521.5/58700/0/31/02-15-2017/23 1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157793331777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506208

15740200009

Date : 02-15-2017

BC09/521.5/59100/1166081/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574020000-9

Collection Ref. Code : 1817-67-455-2

Customer Information----------

Name : BOLOK-BOLOK,QUIRINO B

Premise Address : MAHARLIKA,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	499832 GS6	Pole No	:	1166081
Serial No	:	61018537	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1645
Period From	:	01-13-2017	Prev Rdg	:	1595
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 184.17
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.74
CURRENT BILL - FEBRUARY 2017		341.40
TOTAL AMOUNT DUE		669.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 293.00

Your monthly electricity consumption chart

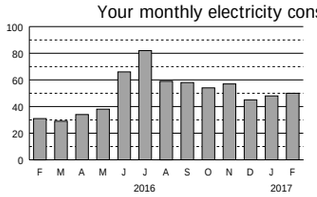

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.40		
Less : VAT	23.44		
Amount Net of VAT	317.96		
Less: BIR 2306	9.76		
BIR 2307	5.88	VATable Sales	317.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.32	VAT Zero Rated Sales	0.00
Add : VAT	23.44	VAT Amount	23.44
TOTAL AMOUNT DUE	325.76	TOTAL SALES	341.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/59100/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157793331777

Collection Ref. Code	: 1817-67-455-2	Premise Address	: MAHARLIKA,POOC,TALISAY		
Account ID	: 1574020000-9				
Customer Name	: BOLOK-BOLOK,QUIRINO B	TOTAL AMOUNT DUE	: 669.16	Overdue Bill	: 1
Meter Number	: 499832 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15740200009 BC09/521.5/59100/0/31/02-15-2017/23 1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251677114724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502946

25170200007

Date : 02-15-2017

BC09/521.5/59400/0722313/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2517020000-7

Collection Ref. Code : 1817-81-083-9

Customer Information----------

Name : LAPIZ,ELVIRA D

Premise Address : SITIO MAHARLIKA,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1005813	Pole No	:	0722313
Serial No	:	121570441	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1987
Period From	:	01-13-2017	Prev Rdg	:	1937
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	160	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 182.60
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.94
CURRENT BILL - FEBRUARY 2017		343.17
Advance Payment/Credit Adjustments		- 0.48
TOTAL AMOUNT DUE		749.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 320.00

Your monthly electricity consumption chart

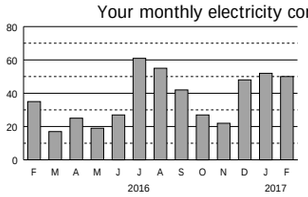

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.17		
Less : VAT	23.63		
Amount Net of VAT	319.54		
Less: BIR 2306	9.84		
BIR 2307	5.91	VATable Sales	319.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.79	VAT Zero Rated Sales	0.00
Add : VAT	23.63	VAT Amount	23.63
TOTAL AMOUNT DUE	327.42	TOTAL SALES	343.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/59400/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251677114724

Collection Ref. Code	: 1817-81-083-9	Premise Address	: SITIO MAHARLIKA,POOC,TALISAY		
Account ID	: 2517020000-7				
Customer Name	: LAPIZ,ELVIRA D	TOTAL AMOUNT DUE	: 749.11	Overdue Bill	: 1
Meter Number	: MTR1005813				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25170200007

BC09/521.5/59400/0/31/02-15-2017/23

1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632496874678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510900

63282200003

Date : 02-15-2017

BC09/521.5/59500/0722271/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328220000-3

Collection Ref. Code : 1829-77-593-6

Customer Information----------

Name : ALIPIO,FLORENCIA E

Premise Address : SITIO MAHARLIKA POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014981	Pole No	:	0722271
Serial No	:	121756072	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4236
Period From	:	01-13-2017	Prev Rdg	:	4122
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,767.00	55.34
Sub-Total		67.56
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.50
CURRENT BILL - FEBRUARY 2017		1,301.82
TOTAL AMOUNT DUE		2,716.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,353.00

Your monthly electricity consumption chart

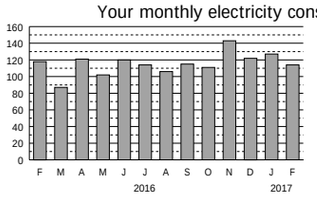

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.82		
Less : VAT	93.45		
Amount Net of VAT	1,208.37		
Less: BIR 2306	38.95		
BIR 2307	23.08	VATable Sales	1,208.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.34	VAT Zero Rated Sales	0.00
Add : VAT	93.45	VAT Amount	93.45
TOTAL AMOUNT DUE	1,239.79	TOTAL SALES	1,301.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/59500/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632496874678

Collection Ref. Code	: 1829-77-593-6	Premise Address	: SITIO MAHARLIKA POOC,TALISAY
Account ID	: 6328220000-3		
Customer Name	: ALIPIO,FLORENCIA E	TOTAL AMOUNT DUE	: 2,716.01
Meter Number	: MTR1014981		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63282200003

BC09/521.5/59500/0/31/02-15-2017/23

1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851489318677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501380

85112200002

Date : 02-15-2017

BC09/521.5/59900/0722306/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8511220000-2

Collection Ref. Code : 1815-81-788-7

Customer Information----------

Name : DORIA,ALETA C

Premise Address : MAHARLIKA,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1186136	Pole No	:	0722306
Serial No	:	40132113	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1025
Period From	:	01-13-2017	Prev Rdg	:	735
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	300	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,937.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,575.98
Transmission Charge	0.3546/kWh	102.83
System Loss Charge	0.7862/kWh	228.00
Sub-Total		1,906.81
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,938.00	58.76
Sub-Total		89.86
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		98.44
Transmission		2.19
System Loss		13.55
Distribution		100.17
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		379.15
CURRENT BILL - FEBRUARY 2017		3,210.59
TOTAL AMOUNT DUE		6,148.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,495.00

Your monthly electricity consumption chart

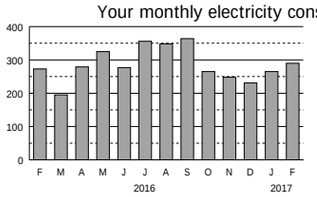

Avg Monthly Usage : 285.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,210.59		
Less : VAT	226.83		
Amount Net of VAT	2,983.76		
Less: BIR 2306	94.52		
BIR 2307	56.91	VATable Sales	2,983.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,832.33	VAT Zero Rated Sales	0.00
Add : VAT	226.83	VAT Amount	226.83
TOTAL AMOUNT DUE	3,059.16	TOTAL SALES	3,210.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/59900/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851489318677

Collection Ref. Code	: 1815-81-788-7	Premise Address	: MAHARLIKA,POOC,TALISAY		
Account ID	: 8511220000-2				
Customer Name	: DORIA,ALETA C	TOTAL AMOUNT DUE	: 6,148.34	Overdue Bill	: 1
Meter Number	: MTR1186136				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85112200002 BC09/521.5/59900/0/31/02-15-2017/23 1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138846670232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495335

13840200003

Date : 02-15-2017

BC09/521.5/60100/0722285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1384020000-3

Collection Ref. Code : 1817-69-821-4

Customer Information----------

Name : JAVELOSA,LORETO A

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015489	Pole No	:	0722285
Serial No	:	121744342	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11203
Period From	:	01-13-2017	Prev Rdg	:	10887
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,419.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,717.27
Transmission Charge	0.3546/kWh	112.05
System Loss Charge	0.7862/kWh	248.44
Sub-Total		2,077.76
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,424.00	68.48
Sub-Total		102.36
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		107.26
Transmission		2.39
System Loss		14.78
Distribution		109.10
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		413.66
CURRENT BILL - FEBRUARY 2017		3,502.95
TOTAL AMOUNT DUE		6,922.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,226.00

Your monthly electricity consumption chart

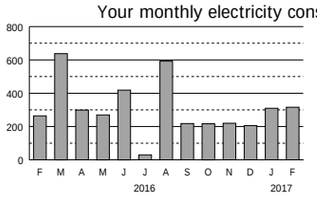

Avg Monthly Usage : 307.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,502.95		
Less : VAT	247.67		
Amount Net of VAT	3,255.28		
Less: BIR 2306	103.20		
BIR 2307	62.09	VATable Sales	3,255.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,089.99	VAT Zero Rated Sales	0.00
Add : VAT	247.67	VAT Amount	247.67
TOTAL AMOUNT DUE	3,337.66	TOTAL SALES	3,502.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/60100/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138846670232

Collection Ref. Code	: 1817-69-821-4	Premise Address	: POOC TALISAY		
Account ID	: 1384020000-3				
Customer Name	: JAVELOSA,LORETO A	TOTAL AMOUNT DUE	: 6,922.86	Overdue Bill	: 1
Meter Number	: MTR1015489				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13840200003

BC09/521.5/60100/0/31/02-15-2017/23

1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033206749913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511553

03344382357

Date : 02-15-2017

BC09/521.5/60200/0722313/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0334438235-7

Collection Ref. Code : 1851-64-494-6

Customer Information----------

Name : DELA CERNA,CHONA ARELLANO

Premise Address : MAHARLIKA,POOC

TIN :

Metering Information----------

Meter No	:	527393 GS6	Pole No	:	0722313
Serial No	:	18758406	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2232
Period From	:	01-13-2017	Prev Rdg	:	2195
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 520.50	10.41
Sub-Total		- 166.67
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.86
CURRENT BILL - FEBRUARY 2017		221.34
TOTAL AMOUNT DUE		460.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 281.00

Your monthly electricity consumption chart

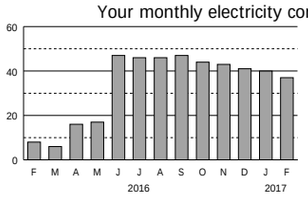

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.34		
Less : VAT	15.30		
Amount Net of VAT	206.04		
Less: BIR 2306	6.37		
BIR 2307	3.77	VATable Sales	206.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.90	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	211.20	TOTAL SALES	221.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/60200/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033206749913

Collection Ref. Code	: 1851-64-494-6	Premise Address	: MAHARLIKA,POOC		
Account ID	: 0334438235-7				
Customer Name	: DELA CERNA,CHONA ARELLANO	TOTAL AMOUNT DUE	: 460.76	Overdue Bill	: 1
Meter Number	: 527393 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03344382357

BC09/521.5/60200/0/31/02-15-2017/23

1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575230646864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497276

57583245725

Date : 02-15-2017

BC09/521.5/60500/0722313/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5758324572-5

Collection Ref. Code : 1851-83-701-9

Customer Information----------

Name : DELA CERRA,FAUSTINA SIALMO

Premise Address : MAHARLIKA,POOC

TIN :

Metering Information----------

Meter No	:	533641 GS6	Pole No	:	0722313
Serial No	:	53366724	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3111
Period From	:	01-13-2017	Prev Rdg	:	3090
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.17	- 132.06
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 127.64
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.58
CURRENT BILL - FEBRUARY 2017		92.11
TOTAL AMOUNT DUE		312.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 407.00

Your monthly electricity consumption chart

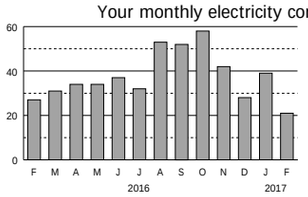

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.11		
Less : VAT	6.20		
Amount Net of VAT	85.91		
Less: BIR 2306	2.58		
BIR 2307	1.52	VATable Sales	85.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.81	VAT Zero Rated Sales	0.00
Add : VAT	6.20	VAT Amount	6.20
TOTAL AMOUNT DUE	88.01	TOTAL SALES	92.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/60500/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575230646864

Collection Ref. Code	: 1851-83-701-9	Premise Address	: MAHARLIKA,POOC		
Account ID	: 5758324572-5				
Customer Name	: DELA CERRA,FAUSTINA SIALMO	TOTAL AMOUNT DUE	: 312.87	Overdue Bill	: 1
Meter Number	: 533641 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57583245725 BC09/521.5/60500/0/31/02-15-2017/23 1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305382497541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495655

30547852753

Date : 02-15-2017

BC09/521.5/61000/1166151/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3054785275-3

Collection Ref. Code : 1851-98-686-3

Customer Information----------

Name : POLENTINOS,GONZALO KATIPUNAN

Premise Address : SITIO MAHARLIKA,POOC

TIN :

Metering Information----------

Meter No	:	539383 GS6	Pole No	:	1166151
Serial No	:	61619814	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8916
Period From	:	01-13-2017	Prev Rdg	:	8746
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,897.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.3546/kWh	60.28
System Loss Charge	0.7862/kWh	133.65
Sub-Total		1,117.78
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,897.50	37.95
Sub-Total		56.18
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		57.70
Transmission		1.29
System Loss		7.94
Distribution		58.97
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		222.97
CURRENT BILL - FEBRUARY 2017		1,888.35
TOTAL AMOUNT DUE		3,785.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 3,539.00

Your monthly electricity consumption chart

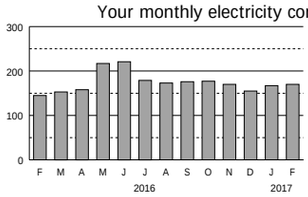

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.35		
Less : VAT	133.64		
Amount Net of VAT	1,754.71		
Less: BIR 2306	55.68		
BIR 2307	33.47	VATable Sales	1,754.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.56	VAT Zero Rated Sales	0.00
Add : VAT	133.64	VAT Amount	133.64
TOTAL AMOUNT DUE	1,799.20	TOTAL SALES	1,888.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/61000/0/31/02-15-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305382497541

Collection Ref. Code	: 1851-98-686-3	Premise Address	: SITIO MAHARLIKA,POOC		
Account ID	: 3054785275-3				
Customer Name	: POLENTINOS,GONZALO KATIPUNAN	TOTAL AMOUNT DUE	: 3,785.67	Overdue Bill	: 1
Meter Number	: 539383 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30547852753 BC09/521.5/61000/0/31/02-15-2017/23 1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263362336478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492152

26389100004

Date : 02-15-2017

BC06/342.3/4580/0173880/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2638910000-4

Collection Ref. Code : 1841-94-152-2

Customer Information----------

Name : MARIBOJO,MARILYN M

Premise Address : ZONE 5 SANTAN, RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458327GS6	Pole No	:	0173880
Serial No	:	63932800	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	40795
Period From	:	01-11-2017	Prev Rdg	:	40761
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		- 139.66
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.87
CURRENT BILL - FEBRUARY 2017		219.05
Advance Payment/Credit Adjustments		- 950.24
TOTAL AMOUNT DUE		431.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,200.00

Your monthly electricity consumption chart

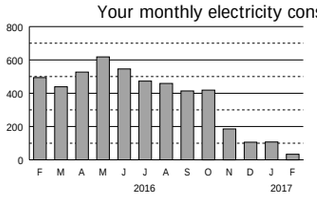

Avg Monthly Usage : 370.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.05		
Less : VAT	15.73		
Amount Net of VAT	203.32		
Less: BIR 2306	6.57		
BIR 2307	3.74	VATable Sales	203.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.01	VAT Zero Rated Sales	0.00
Add : VAT	15.73	VAT Amount	15.73
TOTAL AMOUNT DUE	208.74	TOTAL SALES	219.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4580/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263362336478

Collection Ref. Code	: 1841-94-152-2	Premise Address	: ZONE 5 SANTAN, RIVERSIDE,CANDUMAN,MANDAUE CITY		
Account ID	: 2638910000-4				
Customer Name	: MARIBOJO,MARILYN M	TOTAL AMOUNT DUE	: 431.87	Overdue Bill	: 1
Meter Number	: 458327GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26389100004 BC06/342.3/4580/0/21/02-15-2017/3 1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022179391380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505236

02203300005

Date : 02-15-2017

BC09/405.2/30/0180960/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0220330000-5

Collection Ref. Code : 1815-50-050-6

Customer Information----------

Name : KRIEKENBEEK D C,D C

Premise Address : MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	250953DS6	Pole No	:	0180960
Serial No	:	13892095	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	77778
Period From	:	01-13-2017	Prev Rdg	:	77403
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	0	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,408.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,037.90
Transmission Charge	0.3546/kWh	132.98
System Loss Charge	0.7862/kWh	294.83
Sub-Total		2,465.71
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,408.50	108.17
Sub-Total		148.38
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		127.30
Transmission		2.83
System Loss		17.55
Distribution		129.36
Others		20.02
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		494.18
CURRENT BILL - FEBRUARY 2017		4,186.27
Advance Payment/Credit Adjustments		- 13.49
TOTAL AMOUNT DUE		9,581.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 4,717.12

Your monthly electricity consumption chart

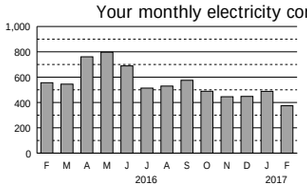

Avg Monthly Usage : 554.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,186.27		
Less : VAT	297.06		
Amount Net of VAT	3,889.21		
Less: BIR 2306	123.78		
BIR 2307	74.21	VATable Sales	3,889.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,691.22	VAT Zero Rated Sales	0.00
Add : VAT	297.06	VAT Amount	297.06
TOTAL AMOUNT DUE	3,988.28	TOTAL SALES	4,186.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/30/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022179391380

Collection Ref. Code	: 1815-50-050-6	Premise Address	: MAGUIKAY MANDAWE		
Account ID	: 0220330000-5				
Customer Name	: KRIEKENBEEK D C,D C	TOTAL AMOUNT DUE	: 9,581.34	Overdue Bill	: 1
Meter Number	: 250953DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02203300005

BC09/405.2/30/0/21/02-15-2017/3

1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517266371299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502972

51751300008

Date : 02-15-2017

BC09/405.2/70/0183341/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175130000-8

Collection Ref. Code : 1835-26-227-9

Customer Information----------

Name : AGPASA,VIRGEL C (M4)

Premise Address : 581 M L QUEZON ST.,,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	199050WS6	Pole No	:	0183341
Serial No	:	42668523	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19381
Period From	:	01-13-2017	Prev Rdg	:	19313
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	1353	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 646.68	- 129.34
Surcharge	0.02 of 626.50	12.53
Sub-Total		- 116.81
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.45
CURRENT BILL - FEBRUARY 2017		607.32
TOTAL AMOUNT DUE		1,233.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 689.00

Your monthly electricity consumption chart

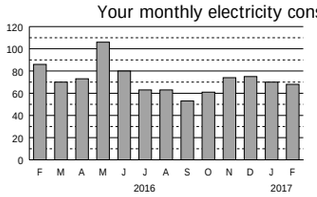

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.32		
Less : VAT	42.40		
Amount Net of VAT	564.92		
Less: BIR 2306	17.65		
BIR 2307	10.65	VATable Sales	564.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.62	VAT Zero Rated Sales	0.00
Add : VAT	42.40	VAT Amount	42.40
TOTAL AMOUNT DUE	579.02	TOTAL SALES	607.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/70/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517266371299

Collection Ref. Code	: 1835-26-227-9	Premise Address	: 581 M L QUEZON ST.,,MAGUIKAY, MANDAUE CITY
Account ID	: 5175130000-8		
Customer Name	: AGPASA,VIRGEL C (M4)	TOTAL AMOUNT DUE	: 1,233.61
Meter Number	: 199050WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51751300008

BC09/405.2/70/0/21/02-15-2017/3

1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034475073058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492634

03469619419

Date : 02-15-2017

BC09/405.2/160/0183320/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346961941-9

Collection Ref. Code : 1855-16-863-4

Customer Information----------

Name : COLOMIDA,GEMWELL JUDILLA

Premise Address : M3 337 A L. JAYME ST.,BAKILID 2, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143609	Pole No	:	0183320
Serial No	:	40101180	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5713
Period From	:	01-13-2017	Prev Rdg	:	5302
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	1930	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,659.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,233.54
Transmission Charge	0.6036/kWh	248.08
System Loss Charge	0.7644/kWh	314.17
Sub-Total		2,795.79
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	44.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,659.50	113.19
Sub-Total		157.26
Government Charges		
Franchise Tax - Local		20.67
Value Added Tax		
Generation		139.51
Transmission		5.28
System Loss		18.19
Distribution		141.72
Others		21.35
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		542.52
CURRENT BILL - FEBRUARY 2017		4,676.57
TOTAL AMOUNT DUE		10,336.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,559.27

Your monthly electricity consumption chart

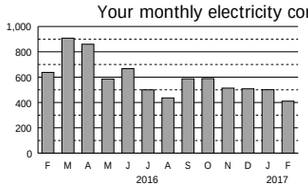

Avg Monthly Usage : 592.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,676.57		
Less : VAT	326.05		
Amount Net of VAT	4,350.52		
Less: BIR 2306	135.86		
BIR 2307	83.09	VATable Sales	4,350.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,131.57	VAT Zero Rated Sales	0.00
Add : VAT	326.05	VAT Amount	326.05
TOTAL AMOUNT DUE	4,457.62	TOTAL SALES	4,676.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/160/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034475073058

Collection Ref. Code	: 1855-16-863-4	Premise Address	: M3 337 A L. JAYME ST.,BAKILID 2, MANDAUE CITY		
Account ID	: 0346961941-9				
Customer Name	: COLOMIDA,GEMWELL JUDILLA	TOTAL AMOUNT DUE	: 10,336.10	Overdue Bill	: 1
Meter Number	: MTR1143609				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03469619419

BC09/405.2/160/0/21/02-15-2017/3

1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391875036040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506349

39122096371

Date : 02-15-2017

BC09/405.2/160/0183320/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912209637-1

Collection Ref. Code : 1853-67-257-2

Customer Information----------

Name : COLOMIDA,GEMWELL JUDILLA

Premise Address : M1 337 A L. JAYME ST.,BAKILID 2

TIN :

Metering Information----------

Meter No	:	MTR1147344	Pole No	:	0183320
Serial No	:	85055344	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2423
Period From	:	01-13-2017	Prev Rdg	:	2204
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	1930	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,731.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,190.13
Transmission Charge	0.6036/kWh	132.19
System Loss Charge	0.7644/kWh	167.40
Sub-Total		1,489.72
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,732.00	54.64
Sub-Total		78.12
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		74.34
Transmission		2.82
System Loss		9.68
Distribution		75.79
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		288.65
CURRENT BILL - FEBRUARY 2017		2,488.11
TOTAL AMOUNT DUE		5,220.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,476.00

Your monthly electricity consumption chart

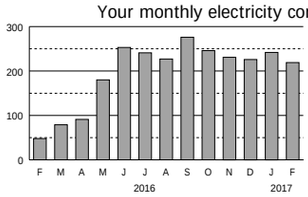

Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,488.11		
Less : VAT	173.32		
Amount Net of VAT	2,314.79		
Less: BIR 2306	72.21		
BIR 2307	44.21	VATable Sales	2,314.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,198.37	VAT Zero Rated Sales	0.00
Add : VAT	173.32	VAT Amount	173.32
TOTAL AMOUNT DUE	2,371.69	TOTAL SALES	2,488.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/160/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391875036040

Collection Ref. Code	: 1853-67-257-2	Premise Address	: M1 337 A L. JAYME ST.,BAKILID 2		
Account ID	: 3912209637-1				
Customer Name	: COLOMIDA,GEMWELL JUDILLA	TOTAL AMOUNT DUE	: 5,220.02	Overdue Bill	: 1
Meter Number	: MTR1147344				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39122096371

BC09/405.2/160/0/21/02-15-2017/3

1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302223498630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493997

30203300006

Date : 02-15-2017

BC09/405.2/180/0143726/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3020330000-6

Collection Ref. Code : 1815-49-182-5

Customer Information----------

Name : ZANORIA,NATIVIDAD

Premise Address : MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	328668GS6	Pole No	:	0143726
Serial No	:	46018673	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	75395
Period From	:	01-13-2017	Prev Rdg	:	75394
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70,788.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.43	- 9.43
Surcharge	0.02 of 70,789.00	1,415.78
Sub-Total		1,406.35
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		170.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		178.92
CURRENT BILL - FEBRUARY 2017		1,599.70
TOTAL AMOUNT DUE		72,388.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 11,726.00

Your monthly electricity consumption chart

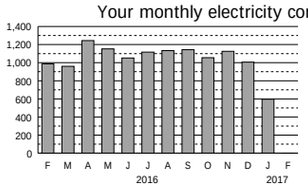

Avg Monthly Usage : 967.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.70		
Less : VAT	171.35		
Amount Net of VAT	1,428.35		
Less: BIR 2306	71.39		
BIR 2307	28.56	VATable Sales	1,428.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.40	VAT Zero Rated Sales	0.00
Add : VAT	171.35	VAT Amount	171.35
TOTAL AMOUNT DUE	1,499.75	TOTAL SALES	1,599.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/180/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302223498630

Collection Ref. Code : 1815-49-182-5

Account ID : 3020330000-6

Customer Name : ZANORIA,NATIVIDAD

Meter Number : 328668GS6

Period : Aug 2016 to Jan 2017

Premise Address : MAGUIKAY MANDAWE

TOTAL AMOUNT DUE : 72,388.62

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30203300006

BC09/405.2/180/0/21/02-15-2017/3

1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718935103312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502635

71881300009

Date : 02-15-2017

BC09/405.2/250/0143726/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7188130000-9

Collection Ref. Code : 1819-45-515-7

Customer Information----------

Name : DEL CASTILLO,SEGUNDINO (M-3) L

Premise Address : M L QUEZON ST,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277557GS6	Pole No	:	0143726
Serial No	:	46652050	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13444
Period From	:	01-13-2017	Prev Rdg	:	13385
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	472	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		- 142.98
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.39
CURRENT BILL - FEBRUARY 2017		483.18
TOTAL AMOUNT DUE		1,760.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 3,500.00

Your monthly electricity consumption chart

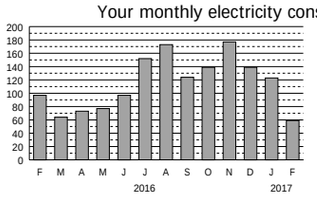

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.18		
Less : VAT	34.19		
Amount Net of VAT	448.99		
Less: BIR 2306	14.24		
BIR 2307	8.42	VATable Sales	448.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	426.33	VAT Zero Rated Sales	0.00
Add : VAT	34.19	VAT Amount	34.19
TOTAL AMOUNT DUE	460.52	TOTAL SALES	483.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/250/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718935103312

Collection Ref. Code : 1819-45-515-7

Account ID : 7188130000-9

Customer Name : DEL CASTILLO,SEGUNDINO (M-3) L

Meter Number : 277557GS6

Period : Jan 2017

Premise Address : M L QUEZON ST,MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 1,760.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71881300009

BC09/405.2/250/0/21/02-15-2017/3

1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436145492544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493393

43642300008

Date : 02-15-2017

BC09/405.2/290/0143740/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364230000-8

Collection Ref. Code : 1823-47-284-2

Customer Information----------

Name : PINTOR,REMEDIOS

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092094	Pole No	:	0143740
Serial No	:	40043439	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1661
Period From	:	01-13-2017	Prev Rdg	:	1578
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 788.23	- 78.82
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		- 55.20
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.06
CURRENT BILL - FEBRUARY 2017		835.09
Advance Payment/Credit Adjustments		- 398.41
TOTAL AMOUNT DUE		1,617.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,106.13

Your monthly electricity consumption chart

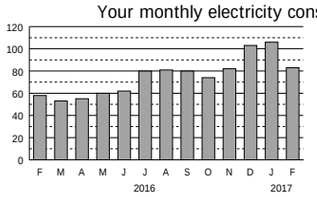

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.09		
Less : VAT	58.85		
Amount Net of VAT	776.24		
Less: BIR 2306	24.52		
BIR 2307	14.73	VATable Sales	776.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.99	VAT Zero Rated Sales	0.00
Add : VAT	58.85	VAT Amount	58.85
TOTAL AMOUNT DUE	795.84	TOTAL SALES	835.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/290/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436145492544

Collection Ref. Code	: 1823-47-284-2	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 4364230000-8				
Customer Name	: PINTOR,REMEDIOS	TOTAL AMOUNT DUE	: 1,617.71	Overdue Bill	: 1
Meter Number	: MTR1092094				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43642300008

BC09/405.2/290/0/21/02-15-2017/3

1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668340767230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493226

66871300001

Date : 02-15-2017

BC09/405.2/300/0143740/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687130000-1

Collection Ref. Code : 1829-45-248-7

Customer Information----------

Name : JENOGEN,DOROTEA P

Premise Address : 574 MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217324WS6	Pole No	:	0143740
Serial No	:	48924891	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	46612
Period From	:	01-13-2017	Prev Rdg	:	46609
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	50	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	16.30
Transmission Charge	0.3546/kWh	1.06
System Loss Charge	0.7862/kWh	2.36
Sub-Total		19.72
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.31	- 28.31
Surcharge	0.02 of 756.50	15.13
Sub-Total		- 13.18
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		1.01
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		3.96
CURRENT BILL - FEBRUARY 2017		24.09
TOTAL AMOUNT DUE		780.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 721.00

Your monthly electricity consumption chart

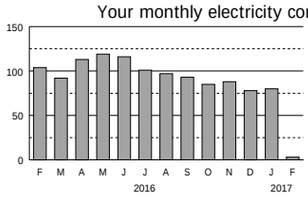

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.09		
Less : VAT	2.43		
Amount Net of VAT	21.66		
Less: BIR 2306	1.02		
BIR 2307	0.40	VATable Sales	21.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.24	VAT Zero Rated Sales	0.00
Add : VAT	2.43	VAT Amount	2.43
TOTAL AMOUNT DUE	22.67	TOTAL SALES	24.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/300/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668340767230

Collection Ref. Code	: 1829-45-248-7	Premise Address	: 574 MAGUIKAY,MANDAUE CITY		
Account ID	: 6687130000-1				
Customer Name	: JENOGEN,DOROTEA P	TOTAL AMOUNT DUE	: 780.34	Overdue Bill	: 1
Meter Number	: 217324WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66871300001 BC09/405.2/300/0/21/02-15-2017/3 1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739107804218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495704

73981300004

Date : 02-15-2017

BC09/405.2/310/0143754/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7398130000-4

Collection Ref. Code : 1841-58-800-8

Customer Information----------

Name : GABAYAN,LUIS JR. P

Premise Address : 574 M.L. QUEZON,,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	163860WS6	Pole No	:	0143754
Serial No	:	42473864	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2916
Period From	:	01-13-2017	Prev Rdg	:	2845
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		825.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.6036/kWh	42.86
System Loss Charge	0.7644/kWh	54.27
Sub-Total		482.97
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	7.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 825.00	16.50
Sub-Total		24.11
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		24.10
Transmission		0.92
System Loss		3.15
Distribution		24.98
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		93.88
CURRENT BILL - FEBRUARY 2017		809.11
TOTAL AMOUNT DUE		1,634.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 647.00

Your monthly electricity consumption chart

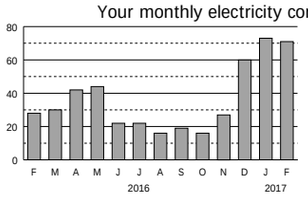

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.11		
Less : VAT	56.47		
Amount Net of VAT	752.64		
Less: BIR 2306	23.53		
BIR 2307	14.38	VATable Sales	752.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.73	VAT Zero Rated Sales	0.00
Add : VAT	56.47	VAT Amount	56.47
TOTAL AMOUNT DUE	771.20	TOTAL SALES	809.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/310/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739107804218

Collection Ref. Code	: 1841-58-800-8	Premise Address	: 574 M.L. QUEZON,,MAGUIKAY,MANDAUE CITY
Account ID	: 7398130000-4		
Customer Name	: GABAYAN,LUIS JR. P	TOTAL AMOUNT DUE	: 1,634.16 Overdue Bill : 1
Meter Number	: 163860WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73981300004 BC09/405.2/310/0/21/02-15-2017/3 1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902308742171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493496

90203300000

Date : 02-15-2017

BC09/405.2/320/0143740/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020330000-0

Collection Ref. Code : 1815-49-869-2

Customer Information----------

Name : SABIDO,PANFILO

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217348WS6	Pole No	:	0143740
Serial No	:	49355612	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6432
Period From	:	01-13-2017	Prev Rdg	:	6306
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,639.00	32.78
Sub-Total		46.29
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.99
CURRENT BILL - FEBRUARY 2017		1,406.28
TOTAL AMOUNT DUE		3,045.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,688.60

Your monthly electricity consumption chart

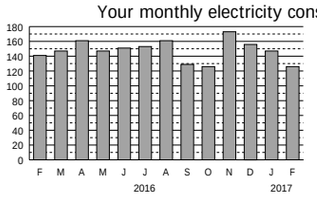

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.28		
Less : VAT	99.77		
Amount Net of VAT	1,306.51		
Less: BIR 2306	41.57		
BIR 2307	24.93	VATable Sales	1,306.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.01	VAT Zero Rated Sales	0.00
Add : VAT	99.77	VAT Amount	99.77
TOTAL AMOUNT DUE	1,339.78	TOTAL SALES	1,406.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/320/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902308742171

Collection Ref. Code : 1815-49-869-2

Account ID : 9020330000-0

Customer Name : SABIDO,PANFILO

Meter Number : 217348WS6

Period : Jan 2017

Premise Address : MAGUIKAY MANDAUE CITY

TOTAL AMOUNT DUE : 3,045.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90203300000

BC09/405.2/320/0/21/02-15-2017/3

1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598436818718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511141

59851300000

Date : 02-15-2017

BC09/405.2/350/0143754/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5985130000-0

Collection Ref. Code : 1835-42-896-7

Customer Information----------

Name : CASTILLO,EGMEDIO S DEL

Premise Address : 574 M.L. QUEZON ST.,,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078555	Pole No	:	0143754
Serial No	:	40009463	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	880
Period From	:	01-13-2017	Prev Rdg	:	810
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	930	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 665.55	- 133.11
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 124.05
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.23
CURRENT BILL - FEBRUARY 2017		620.73
TOTAL AMOUNT DUE		1,073.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 227.00

Your monthly electricity consumption chart

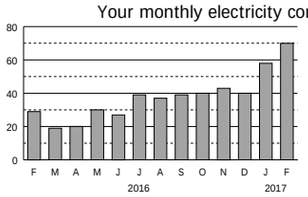

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.73		
Less : VAT	43.16		
Amount Net of VAT	577.57		
Less: BIR 2306	17.98		
BIR 2307	10.88	VATable Sales	577.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.71	VAT Zero Rated Sales	0.00
Add : VAT	43.16	VAT Amount	43.16
TOTAL AMOUNT DUE	591.87	TOTAL SALES	620.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/350/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598436818718

Collection Ref. Code	: 1835-42-896-7	Premise Address	: 574 M.L. QUEZON ST.,,MAGUIKAY,MANDAUE CITY
Account ID	: 5985130000-0		
Customer Name	: CASTILLO,EGMEDIO S DEL	TOTAL AMOUNT DUE	: 1,073.87
Meter Number	: MTR1078555		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59851300000

BC09/405.2/350/0/21/02-15-2017/3

1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810693610398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499005

81023300007

Date : 02-15-2017

BC09/405.2/390/0143754/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8102330000-7

Collection Ref. Code : 1833-42-974-5

Customer Information----------

Name : CASTILLO,GENEROSA DEL C

Premise Address : 574 M QUEZON ST MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217347WS6	Pole No	:	0143754
Serial No	:	47227450	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	37732
Period From	:	01-13-2017	Prev Rdg	:	37529
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	340	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,221.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,103.18
Transmission Charge	0.3546/kWh	71.98
System Loss Charge	0.7862/kWh	159.60
Sub-Total		1,334.76
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,221.50	44.43
Sub-Total		66.19
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		68.90
Transmission		1.53
System Loss		9.50
Distribution		70.30
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		266.00
CURRENT BILL - FEBRUARY 2017		2,252.80
TOTAL AMOUNT DUE		4,474.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 2,080.00

Your monthly electricity consumption chart

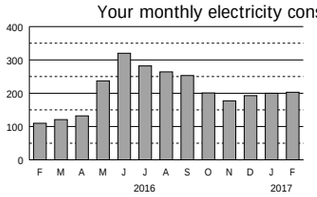

Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.80		
Less : VAT	159.36		
Amount Net of VAT	2,093.44		
Less: BIR 2306	66.41		
BIR 2307	39.93	VATable Sales	2,093.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,987.10	VAT Zero Rated Sales	0.00
Add : VAT	159.36	VAT Amount	159.36
TOTAL AMOUNT DUE	2,146.46	TOTAL SALES	2,252.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/390/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810693610398

Collection Ref. Code	: 1833-42-974-5	Premise Address	: 574 M QUEZON ST MAGUIKAY,MANDAUE CITY		
Account ID	: 8102330000-7				
Customer Name	: CASTILLO,GENEROSA DEL C	TOTAL AMOUNT DUE	: 4,474.40	Overdue Bill	: 1
Meter Number	: 217347WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81023300007

BC09/405.2/390/0/21/02-15-2017/3

1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225215779322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507478

22512300009

Date : 02-15-2017

BC09/405.2/440/0143754/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2251230000-9

Collection Ref. Code : 1843-21-266-8

Customer Information----------

Name : PENAS,REYNDON A

Premise Address : 574 ML QUEZON ST,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050689	Pole No	:	0143754
Serial No	:	121448841	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4797
Period From	:	01-13-2017	Prev Rdg	:	4521
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	300	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,499.89
Transmission Charge	0.3546/kWh	97.87
System Loss Charge	0.7862/kWh	216.99
Sub-Total		1,814.75
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 650.00	13.00
Sub-Total		42.59
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		93.69
Transmission		2.09
System Loss		12.91
Distribution		95.37
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		355.51
CURRENT BILL - FEBRUARY 2017		3,007.58
TOTAL AMOUNT DUE		3,657.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,500.00

Your monthly electricity consumption chart

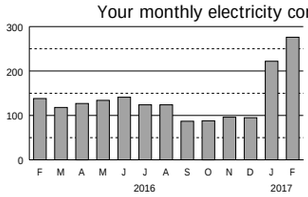

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,007.58		
Less : VAT	210.76		
Amount Net of VAT	2,796.82		
Less: BIR 2306	87.82		
BIR 2307	53.31	VATable Sales	2,796.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,655.69	VAT Zero Rated Sales	0.00
Add : VAT	210.76	VAT Amount	210.76
TOTAL AMOUNT DUE	2,866.45	TOTAL SALES	3,007.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/440/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225215779322

Collection Ref. Code	: 1843-21-266-8	Premise Address	: 574 ML QUEZON ST,MAGUIKAY,MANDAUE CITY		
Account ID	: 2251230000-9				
Customer Name	: PENAS,REYNDON A	TOTAL AMOUNT DUE	: 3,657.58	Overdue Bill	: 1
Meter Number	: MTR1050689				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22512300009

BC09/405.2/440/0/21/02-15-2017/3

1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502747749732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493348

50203300004

Date : 02-15-2017

BC09/405.2/500/0183495/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020330000-4

Collection Ref. Code : 1815-49-827-7

Customer Information----------

Name : PINTOR,FILOMENO Z

Premise Address : MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1016774	Pole No	:	0183495
Serial No	:	121754221	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5048
Period From	:	01-13-2017	Prev Rdg	:	4886
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,956.00	39.12
Sub-Total		56.49
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.89
CURRENT BILL - FEBRUARY 2017		1,803.09
TOTAL AMOUNT DUE		3,759.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,791.00

Your monthly electricity consumption chart

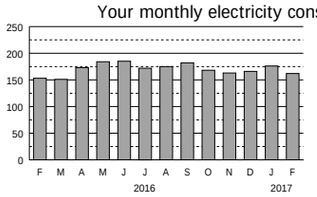

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.09		
Less : VAT	127.75		
Amount Net of VAT	1,675.34		
Less: BIR 2306	53.25		
BIR 2307	31.96	VATable Sales	1,675.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.13	VAT Zero Rated Sales	0.00
Add : VAT	127.75	VAT Amount	127.75
TOTAL AMOUNT DUE	1,717.88	TOTAL SALES	1,803.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/500/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502747749732

Collection Ref. Code	: 1815-49-827-7	Premise Address	: MAGUIKAY MANDAWE		
Account ID	: 5020330000-4				
Customer Name	: PINTOR,FILOMENO Z	TOTAL AMOUNT DUE	: 3,759.32	Overdue Bill	: 1
Meter Number	: MTR1016774				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50203300004 BC09/405.2/500/0/21/02-15-2017/3 1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131523415074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510820

13178235209

Date : 02-15-2017

BC09/405.2/545/0183446/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317823520-9

Collection Ref. Code : 1859-66-389-3

Customer Information----------

Name : ALBANO,JENESSA SUNGAHID

Premise Address : 580 ML QUEZON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1182038	Pole No	:	0183446
Serial No	:	40128015	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4701
Period From	:	01-13-2017	Prev Rdg	:	3764
No of Days	:	31	Diff Rdg	:	937
Avg kWh/day	:	30.23	Registered	:	937
Conn Load	:	3000	Billed kWh	:	937

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,338.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,092.03
Transmission Charge	0.3546/kWh	332.26
System Loss Charge	0.7862/kWh	736.67
Sub-Total		6,160.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,640.31
Supply Charge	0.4118/kWh	385.86
Metering Charge	0.6989/kWh	654.87
	5.00/month	5.00
Sub-Total		2,686.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	100.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Surcharge	0.02 of 10,340.00	206.80
Sub-Total		307.26
Government Charges		
Franchise Tax - Local		45.77
Value Added Tax		
Generation		318.07
Transmission		7.08
System Loss		43.82
Distribution		322.32
Others		42.36
Universal Charge		
Missionary Electrification	0.1561/kWh	146.26
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.19
Sub-Total		1,225.80
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		10,380.06
TOTAL AMOUNT DUE		20,718.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 9,739.00

Your monthly electricity consumption chart

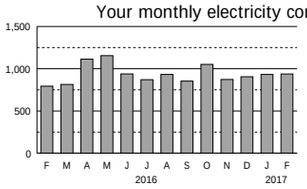

Avg Monthly Usage : 936.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,380.06		
Less : VAT	733.65		
Amount Net of VAT	9,646.41		
Less: BIR 2306	305.68		
BIR 2307	184.00	VATable Sales	9,646.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,156.73	VAT Zero Rated Sales	0.00
Add : VAT	733.65	VAT Amount	733.65
TOTAL AMOUNT DUE	9,890.38	TOTAL SALES	10,380.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/545/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131523415074

Collection Ref. Code	: 1859-66-389-3	Premise Address	: 580 ML QUEZON,MAGUIKAY,MANDAUE CITY		
Account ID	: 1317823520-9				
Customer Name	: ALBANO,JENESSA SUNGAHID	TOTAL AMOUNT DUE	: 20,718.49	Overdue Bill	: 1
Meter Number	: MTR1182038				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13178235209

BC09/405.2/545/0/21/02-15-2017/3

1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899342458742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511005

89991300008

Date : 02-15-2017

BC09/405.2/560/0183446/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8999130000-8

Collection Ref. Code : 1819-93-524-8

Customer Information----------

Name : ALBANO,JAMES B

Premise Address : #580 M. L. QUEZON ST.,,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	316027GS6	Pole No	:	0183446
Serial No	:	48800435	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24794
Period From	:	01-13-2017	Prev Rdg	:	24656
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	1512	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,653.00	33.06
Sub-Total		47.86
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.40
CURRENT BILL - FEBRUARY 2017		1,536.50
TOTAL AMOUNT DUE		3,189.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,837.00

Your monthly electricity consumption chart

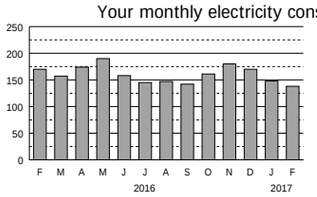

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.50		
Less : VAT	108.88		
Amount Net of VAT	1,427.62		
Less: BIR 2306	45.38		
BIR 2307	27.24	VATable Sales	1,427.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.00	VAT Zero Rated Sales	0.00
Add : VAT	108.88	VAT Amount	108.88
TOTAL AMOUNT DUE	1,463.88	TOTAL SALES	1,536.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/560/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899342458742

Collection Ref. Code	: 1819-93-524-8	Premise Address	: #580 M. L. QUEZON ST.,,MAGUIKAY,MANDAUE CITY
Account ID	: 8999130000-8		
Customer Name	: ALBANO,JAMES B	TOTAL AMOUNT DUE	: 3,189.56 Overdue Bill : 1
Meter Number	: 316027GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89991300008 BC09/405.2/560/0/21/02-15-2017/3 1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860019641471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506746

86041629642

Date : 02-15-2017

BC09/405.2/590/0180932/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8604162964-2

Collection Ref. Code : 1857-75-308-9

Customer Information----------

Name : ANINON,JAY BLANCO

Premise Address : 584 M. L. QUEZON ST.,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010423 EFS6	Pole No	:	0180932
Serial No	:	121433218	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32780
Period From	:	01-13-2017	Prev Rdg	:	31562
No of Days	:	31	Diff Rdg	:	1218
Avg kWh/day	:	39.29	Registered	:	1218
Conn Load	:	1846	Billed kWh	:	1218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,337.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,619.10
Transmission Charge	0.6036/kWh	735.18
System Loss Charge	0.7644/kWh	931.04
Sub-Total		8,285.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,132.23
Supply Charge	0.4118/kWh	501.57
Metering Charge	0.6989/kWh	851.26
	5.00/month	5.00
Sub-Total		3,490.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	130.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.15
Surcharge	0.02 of 13,337.50	266.75
Sub-Total		397.35
Government Charges		
Franchise Tax - Local		60.86
Value Added Tax		
Generation		413.47
Transmission		15.67
System Loss		53.87
Distribution		418.81
Others		54.99
Universal Charge		
Missionary Electrification	0.1561/kWh	190.13
Environmental Charge	0.0025/kWh	3.05
NPC Stranded Contract Costs	0.1938/kWh	236.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	151.03
Sub-Total		1,597.93
CURRENT BILL - FEBRUARY 2017		13,770.66
TOTAL AMOUNT DUE		27,107.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 13,775.00

Your monthly electricity consumption chart

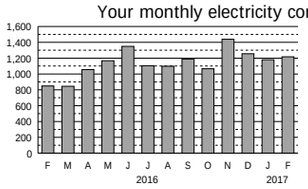

Avg Monthly Usage : 1,140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,770.66		
Less : VAT	956.81		
Amount Net of VAT	12,813.85		
Less: BIR 2306	398.66		
BIR 2307	244.67	VATable Sales	12,813.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,170.52	VAT Zero Rated Sales	0.00
Add : VAT	956.81	VAT Amount	956.81
TOTAL AMOUNT DUE	13,127.33	TOTAL SALES	13,770.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/590/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860019641471

Collection Ref. Code	: 1857-75-308-9	Premise Address	: 584 M. L. QUEZON ST.,MAGUIKAY, MANDAUE CITY		
Account ID	: 8604162964-2				
Customer Name	: ANINON,JAY BLANCO	TOTAL AMOUNT DUE	: 27,107.95	Overdue Bill	: 1
Meter Number	: 010423 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86041629642

BC09/405.2/590/0/21/02-15-2017/3

1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347143479010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500829

34781300008

Date : 02-15-2017

BC09/405.2/620/0180932/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3478130000-8

Collection Ref. Code : 1819-31-422-7

Customer Information----------

Name : BLANCO,JERRY S.

Premise Address : #584 M. L. QUEZON ST., BSDE SUGARSTEEL,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	336947GS6	Pole No	:	0180932
Serial No	:	49670210	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	43851
Period From	:	01-13-2017	Prev Rdg	:	43544
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	424	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,528.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,668.36
Transmission Charge	0.3546/kWh	108.86
System Loss Charge	0.7862/kWh	241.36
Sub-Total		2,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 7,558.50	151.17
Sub-Total		184.09
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		104.22
Transmission		2.32
System Loss		14.36
Distribution		106.01
Others		23.94
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		412.54
CURRENT BILL - FEBRUARY 2017		3,498.62
TOTAL AMOUNT DUE		7,027.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 4,030.00

Your monthly electricity consumption chart

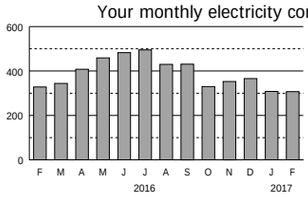

Avg Monthly Usage : 387.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,498.62		
Less : VAT	250.85		
Amount Net of VAT	3,247.77		
Less: BIR 2306	104.51		
BIR 2307	62.03	VATable Sales	3,247.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,081.23	VAT Zero Rated Sales	0.00
Add : VAT	250.85	VAT Amount	250.85
TOTAL AMOUNT DUE	3,332.08	TOTAL SALES	3,498.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/620/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347143479010

Collection Ref. Code	: 1819-31-422-7	Premise Address	: #584 M. L. QUEZON ST., BSDE SUGARSTEEL,MAGUIKAY,MANDAUE CITY
Account ID	: 3478130000-8		
Customer Name	: BLANCO,JERRY S.	TOTAL AMOUNT DUE	: 7,027.02 Overdue Bill : 1
Meter Number	: 336947GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34781300008

BC09/405.2/620/0/21/02-15-2017/3

1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080053686162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500279

08062300002

Date : 02-15-2017

BC09/405.2/630/1034992/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0806230000-2

Collection Ref. Code : 1843-60-815-4

Customer Information----------

Name : BLANCO,GERARDO S

Premise Address : 584 M.L QUEZON ST,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400961GS6	Pole No	:	1034992
Serial No	:	2003218892	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23984
Period From	:	01-13-2017	Prev Rdg	:	23829
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	280	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,736.50	34.73
Sub-Total		51.35
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.34
CURRENT BILL - FEBRUARY 2017		1,722.34
TOTAL AMOUNT DUE		3,458.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,707.00

Your monthly electricity consumption chart

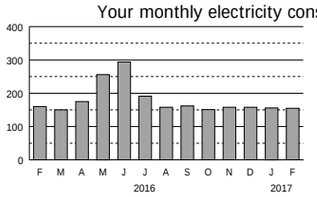

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.34		
Less : VAT	121.90		
Amount Net of VAT	1,600.44		
Less: BIR 2306	50.79		
BIR 2307	30.53	VATable Sales	1,600.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.12	VAT Zero Rated Sales	0.00
Add : VAT	121.90	VAT Amount	121.90
TOTAL AMOUNT DUE	1,641.02	TOTAL SALES	1,722.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/630/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080053686162

Collection Ref. Code	: 1843-60-815-4	Premise Address	: 584 M.L QUEZON ST,MAGUIKAY,MANDAUE CITY
Account ID	: 0806230000-2		
Customer Name	: BLANCO,GERARDO S	TOTAL AMOUNT DUE	: 3,458.64 Overdue Bill : 1
Meter Number	: 400961GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08062300002

BC09/405.2/630/0/21/02-15-2017/3

1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617875834505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502038

61771300003

Date : 02-15-2017

BC09/405.2/640/0180932/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6177130000-3

Collection Ref. Code : 1819-18-572-9

Customer Information----------

Name : CENIZA,PRESENTACION B.

Premise Address : #584 M. L. QUEZON ST., BSDE. SUGARSTEEL,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321020GS6	Pole No	:	0180932
Serial No	:	49614254	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23702
Period From	:	01-13-2017	Prev Rdg	:	23583
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	410	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,453.00	29.06
Sub-Total		41.81
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.59
CURRENT BILL - FEBRUARY 2017		1,326.34
TOTAL AMOUNT DUE		2,779.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,171.00

Your monthly electricity consumption chart

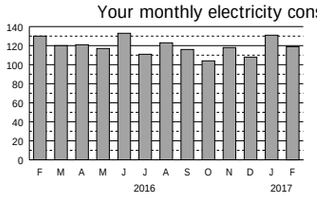

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.34		
Less : VAT	94.05		
Amount Net of VAT	1,232.29		
Less: BIR 2306	39.20		
BIR 2307	23.51	VATable Sales	1,232.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.58	VAT Zero Rated Sales	0.00
Add : VAT	94.05	VAT Amount	94.05
TOTAL AMOUNT DUE	1,263.63	TOTAL SALES	1,326.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/640/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617875834505

Collection Ref. Code	: 1819-18-572-9	Premise Address	: #584 M. L. QUEZON ST., BSDE. SUGARSTEEL,MAGUIKAY,MANDAUE CITY
Account ID	: 6177130000-3		
Customer Name	: CENIZA,PRESENTACION B.	TOTAL AMOUNT DUE	: 2,779.46
Meter Number	: 321020GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61771300003

BC09/405.2/640/0/21/02-15-2017/3

1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630664390884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510094

63002300000

Date : 02-15-2017

BC09/405.2/650/0180911/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300230000-0

Collection Ref. Code : 1819-98-542-3

Customer Information----------

Name : ALONTO,NENITA

Premise Address : MAGUIKAY MANDAUE

TIN :

Metering Information----------

Meter No	:	362018GS6	Pole No	:	0180911
Serial No	:	2002116913	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31948
Period From	:	01-13-2017	Prev Rdg	:	31605
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	100	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,131.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,864.00
Transmission Charge	0.3546/kWh	121.63
System Loss Charge	0.7862/kWh	269.67
Sub-Total		2,255.30
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,131.50	82.63
Sub-Total		119.41
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		116.43
Transmission		2.59
System Loss		16.04
Distribution		118.37
Others		16.35
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		449.99
CURRENT BILL - FEBRUARY 2017		3,811.13
TOTAL AMOUNT DUE		7,942.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,944.00

Your monthly electricity consumption chart

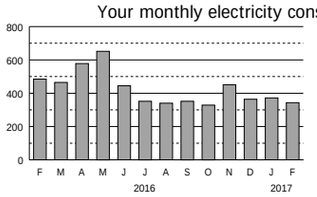

Avg Monthly Usage : 425.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,811.13		
Less : VAT	269.78		
Amount Net of VAT	3,541.35		
Less: BIR 2306	112.42		
BIR 2307	67.56	VATable Sales	3,541.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,361.37	VAT Zero Rated Sales	0.00
Add : VAT	269.78	VAT Amount	269.78
TOTAL AMOUNT DUE	3,631.15	TOTAL SALES	3,811.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/650/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630664390884

Collection Ref. Code	: 1819-98-542-3	Premise Address	: MAGUIKAY MANDAUE		
Account ID	: 6300230000-0				
Customer Name	: ALONTO,NENITA	TOTAL AMOUNT DUE	: 7,942.65	Overdue Bill	: 1
Meter Number	: 362018GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63002300000

BC09/405.2/650/0/21/02-15-2017/3

1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778880014284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499063

77891300004

Date : 02-15-2017

BC09/405.2/670/0180932/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789130000-4

Collection Ref. Code : 1819-74-554-6

Customer Information----------

Name : SEVILLA,TERESITA (M2) T

Premise Address : M. L. QUEZON ST.,,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050690	Pole No	:	0180932
Serial No	:	121448864	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2928
Period From	:	01-13-2017	Prev Rdg	:	2727
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	594	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,020.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,092.31
Transmission Charge	0.3546/kWh	71.27
System Loss Charge	0.7862/kWh	158.03
Sub-Total		1,321.61
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,020.50	40.41
Sub-Total		61.96
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		68.24
Transmission		1.52
System Loss		9.40
Distribution		69.61
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		262.95
CURRENT BILL - FEBRUARY 2017		2,226.64
TOTAL AMOUNT DUE		4,247.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,265.00

Your monthly electricity consumption chart

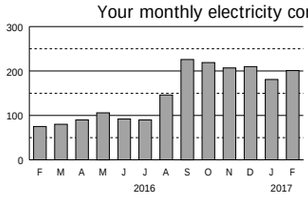

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.64		
Less : VAT	157.38		
Amount Net of VAT	2,069.26		
Less: BIR 2306	65.57		
BIR 2307	39.47	VATable Sales	2,069.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.22	VAT Zero Rated Sales	0.00
Add : VAT	157.38	VAT Amount	157.38
TOTAL AMOUNT DUE	2,121.60	TOTAL SALES	2,226.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/670/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778880014284

Collection Ref. Code	: 1819-74-554-6	Premise Address	: M. L. QUEZON ST.,,MAGUIKAY,MANDAUE CITY		
Account ID	: 7789130000-4				
Customer Name	: SEVILLA,TERESITA (M2) T	TOTAL AMOUNT DUE	: 4,247.16	Overdue Bill	: 1
Meter Number	: MTR1050690				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77891300004

BC09/405.2/670/0/21/02-15-2017/3

1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597863108159
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510621

59752300000

Date : 02-15-2017

BC09/405.2/680/0180932/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5975230000-0

Collection Ref. Code : 1823-79-848-9

Customer Information----------

Name : PINTOR,MARILOU

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058408	Pole No	:	0180932
Serial No	:	121751895	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13381
Period From	:	01-13-2017	Prev Rdg	:	12963
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	330	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,057.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,271.58
Transmission Charge	0.3546/kWh	148.22
System Loss Charge	0.7862/kWh	328.63
Sub-Total		2,748.43
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	44.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,057.50	81.15
Sub-Total		125.97
Government Charges		
Franchise Tax - Local		20.38
Value Added Tax		
Generation		141.89
Transmission		3.16
System Loss		19.55
Distribution		144.12
Others		17.56
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		545.80
CURRENT BILL - FEBRUARY 2017		4,621.22
TOTAL AMOUNT DUE		8,678.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 20, 2017 - 4,329.00

Your monthly electricity consumption chart

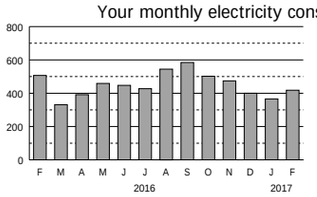

Avg Monthly Usage : 450.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,621.22		
Less : VAT	326.28		
Amount Net of VAT	4,294.94		
Less: BIR 2306	135.96		
BIR 2307	81.92	VATable Sales	4,294.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,077.06	VAT Zero Rated Sales	0.00
Add : VAT	326.28	VAT Amount	326.28
TOTAL AMOUNT DUE	4,403.34	TOTAL SALES	4,621.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/680/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597863108159

Collection Ref. Code	: 1823-79-848-9	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 5975230000-0				
Customer Name	: PINTOR,MARILOU	TOTAL AMOUNT DUE	: 8,678.96	Overdue Bill	: 1
Meter Number	: MTR1058408				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59752300000

BC09/405.2/680/0/21/02-15-2017/3

1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522494634489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505455

52203300000

Date : 02-15-2017

BC09/405.2/710/0180932/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220330000-0

Collection Ref. Code : 1815-50-092-1

Customer Information----------

Name : SEVILLA,ORLANDO A

Premise Address : MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	387182GS6	Pole No	:	0180932
Serial No	:	2003154128	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	55486
Period From	:	01-13-2017	Prev Rdg	:	55110
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	0	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,252.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,043.33
Transmission Charge	0.3546/kWh	133.33
System Loss Charge	0.7862/kWh	295.61
Sub-Total		2,472.27
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,253.00	85.06
Sub-Total		125.38
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		127.64
Transmission		2.84
System Loss		17.59
Distribution		129.70
Others		17.25
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		492.54
CURRENT BILL - FEBRUARY 2017		4,171.05
TOTAL AMOUNT DUE		8,423.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,025.00

Your monthly electricity consumption chart

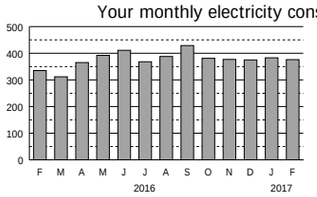

Avg Monthly Usage : 376.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,171.05		
Less : VAT	295.02		
Amount Net of VAT	3,876.03		
Less: BIR 2306	122.93		
BIR 2307	73.94	VATable Sales	3,876.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,679.16	VAT Zero Rated Sales	0.00
Add : VAT	295.02	VAT Amount	295.02
TOTAL AMOUNT DUE	3,974.18	TOTAL SALES	4,171.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/710/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522494634489

Collection Ref. Code	: 1815-50-092-1	Premise Address	: MAGUIKAY MANDAWE		
Account ID	: 5220330000-0				
Customer Name	: SEVILLA,ORLANDO A	TOTAL AMOUNT DUE	: 8,423.80	Overdue Bill	: 1
Meter Number	: 387182GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52203300000 BC09/405.2/710/0/21/02-15-2017/3 1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671855522657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495141

67162300007

Date : 02-15-2017

BC09/405.2/740/0180904/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716230000-7

Collection Ref. Code : 1831-60-044-7

Customer Information----------

Name : RAFFINAN,REY J AGAPITO V M1

Premise Address : M L QUEZON ST MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	212469WS6	Pole No	:	0180904
Serial No	:	44034324	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	67865
Period From	:	01-13-2017	Prev Rdg	:	67821
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	500	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		495.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 495.00	9.90
Sub-Total		- 158.18
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.45
CURRENT BILL - FEBRUARY 2017		305.47
TOTAL AMOUNT DUE		800.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,920.00

Your monthly electricity consumption chart

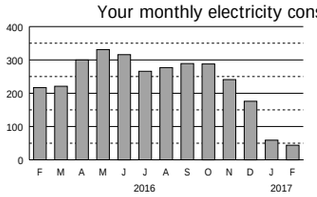

Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.47		
Less : VAT	21.17		
Amount Net of VAT	284.30		
Less: BIR 2306	8.83		
BIR 2307	5.27	VATable Sales	284.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.20	VAT Zero Rated Sales	0.00
Add : VAT	21.17	VAT Amount	21.17
TOTAL AMOUNT DUE	291.37	TOTAL SALES	305.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/740/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671855522657

Collection Ref. Code	: 1831-60-044-7	Premise Address	: M L QUEZON ST MAGUIKAY,MANDAUE CITY		
Account ID	: 6716230000-7				
Customer Name	: RAFFINAN,REY J AGAPITO V M1	TOTAL AMOUNT DUE	: 800.63	Overdue Bill	: 1
Meter Number	: 212469WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67162300007

BC09/405.2/740/0/21/02-15-2017/3

1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771698279926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494831

77162300006

Date : 02-15-2017

BC09/405.2/780/0180904/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716230000-6

Collection Ref. Code : 1831-60-047-1

Customer Information----------

Name : RAFFINAN,REY J AGAPITO V M2

Premise Address : M L QUEZON ST MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	212484WS6	Pole No	:	0180904
Serial No	:	42845056	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	68869
Period From	:	01-13-2017	Prev Rdg	:	68689
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	500	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	978.19
Transmission Charge	0.3546/kWh	63.83
System Loss Charge	0.7862/kWh	141.52
Sub-Total		1,183.54
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		46.16
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		61.10
Transmission		1.36
System Loss		8.42
Distribution		62.40
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		234.37
CURRENT BILL - FEBRUARY 2017		1,984.10
TOTAL AMOUNT DUE		3,327.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,760.00

Your monthly electricity consumption chart

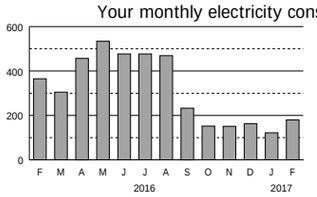

Avg Monthly Usage : 314.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.10		
Less : VAT	139.87		
Amount Net of VAT	1,844.23		
Less: BIR 2306	58.29		
BIR 2307	35.17	VATable Sales	1,844.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,750.77	VAT Zero Rated Sales	0.00
Add : VAT	139.87	VAT Amount	139.87
TOTAL AMOUNT DUE	1,890.64	TOTAL SALES	1,984.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/780/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771698279926

Collection Ref. Code	: 1831-60-047-1	Premise Address	: M L QUEZON ST MAGUIKAY,MANDAUE CITY		
Account ID	: 7716230000-6				
Customer Name	: RAFFINAN,REY J AGAPITO V M2	TOTAL AMOUNT DUE	: 3,327.08	Overdue Bill	: 1
Meter Number	: 212484WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77162300006

BC09/405.2/780/0/21/02-15-2017/3

1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912305474802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499624

91203300008

Date : 02-15-2017

BC09/405.2/860/0180911/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9120330000-8

Collection Ref. Code : 1815-50-035-2

Customer Information----------

Name : ADLAON,VIRGILIA

Premise Address : MAGUIKAY, MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	341618GS6	Pole No	:	0180911
Serial No	:	46316617	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12597
Period From	:	01-13-2017	Prev Rdg	:	12554
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 158.20
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.00
CURRENT BILL - FEBRUARY 2017		294.58
TOTAL AMOUNT DUE		599.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,040.00

Your monthly electricity consumption chart

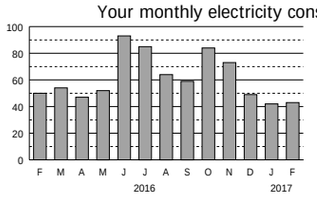

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.58		
Less : VAT	20.26		
Amount Net of VAT	274.32		
Less: BIR 2306	8.43		
BIR 2307	5.08	VATable Sales	274.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.81	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	281.07	TOTAL SALES	294.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/860/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912305474802

Collection Ref. Code	: 1815-50-035-2	Premise Address	: MAGUIKAY, MANDAWE CITY		
Account ID	: 9120330000-8				
Customer Name	: ADLAON,VIRGILIA	TOTAL AMOUNT DUE	: 599.93	Overdue Bill	: 1
Meter Number	: 341618GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91203300008

BC09/405.2/860/0/21/02-15-2017/3

1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338971421431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494755

33871300001

Date : 02-15-2017

BC09/405.2/880/0180911/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387130000-1

Collection Ref. Code : 1829-42-608-7

Customer Information----------

Name : ALPAPARA,HANELIE P

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371112GS6	Pole No	:	0180911
Serial No	:	2003129353	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11384
Period From	:	01-13-2017	Prev Rdg	:	11322
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 103.65
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.03
CURRENT BILL - FEBRUARY 2017		557.44
TOTAL AMOUNT DUE		1,275.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 1,440.00

Your monthly electricity consumption chart

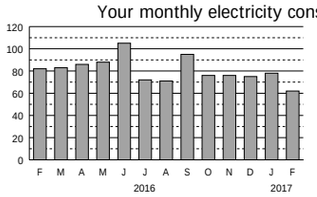

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.44		
Less : VAT	39.05		
Amount Net of VAT	518.39		
Less: BIR 2306	16.26		
BIR 2307	9.78	VATable Sales	518.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.35	VAT Zero Rated Sales	0.00
Add : VAT	39.05	VAT Amount	39.05
TOTAL AMOUNT DUE	531.40	TOTAL SALES	557.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/880/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338971421431

Collection Ref. Code	: 1829-42-608-7	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 3387130000-1				
Customer Name	: ALPAPARA,HANELIE P	TOTAL AMOUNT DUE	: 1,275.59	Overdue Bill	: 1
Meter Number	: 371112GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33871300001 BC09/405.2/880/0/21/02-15-2017/3 1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332662092059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511548

33203300000

Date : 02-15-2017

BC09/405.2/980/0143782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3320330000-0

Collection Ref. Code : 1815-50-146-4

Customer Information----------

Name : FANLO,CARLOS

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531066 GS6	Pole No	:	0143782
Serial No	:	77545069	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19865
Period From	:	01-13-2017	Prev Rdg	:	19571
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,905.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,597.71
Transmission Charge	0.3546/kWh	104.25
System Loss Charge	0.7862/kWh	231.14
Sub-Total		1,933.10
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,906.00	78.12
Sub-Total		109.65
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		99.80
Transmission		2.22
System Loss		13.75
Distribution		101.55
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		386.72
CURRENT BILL - FEBRUARY 2017		3,275.70
TOTAL AMOUNT DUE		7,181.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,450.00

Your monthly electricity consumption chart

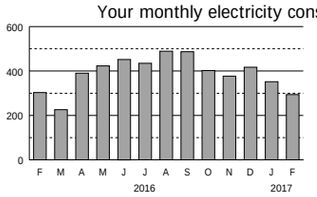

Avg Monthly Usage : 388.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,275.70		
Less : VAT	232.21		
Amount Net of VAT	3,043.49		
Less: BIR 2306	96.76		
BIR 2307	58.07	VATable Sales	3,043.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,888.66	VAT Zero Rated Sales	0.00
Add : VAT	232.21	VAT Amount	232.21
TOTAL AMOUNT DUE	3,120.87	TOTAL SALES	3,275.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/980/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332662092059

Collection Ref. Code	: 1815-50-146-4	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 3320330000-0				
Customer Name	: FANLO,CARLOS	TOTAL AMOUNT DUE	: 7,181.49	Overdue Bill	: 1
Meter Number	: 531066 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33203300000

BC09/405.2/980/0/21/02-15-2017/3

1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942029937995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94203300002

BILLING STATEMENT

1008497824

Date : 02-15-2017

BC09/405.2/990/0180883/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420330000-2

Collection Ref. Code : 1815-50-335-1

Customer Information----------

Name : FANLO,CARLOS

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	386666GS6	Pole No	:	0180883
Serial No	:	2003154795	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	63887
Period From	:	01-13-2017	Prev Rdg	:	63503
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	0	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,575.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,086.81
Transmission Charge	0.3546/kWh	136.17
System Loss Charge	0.7862/kWh	301.90
Sub-Total		2,524.88
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,575.50	91.51
Sub-Total		132.69
Government Charges		
Franchise Tax - Local		18.81
Value Added Tax		
Generation		130.36
Transmission		2.90
System Loss		17.95
Distribution		132.45
Others		18.18
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		503.59
CURRENT BILL - FEBRUARY 2017		4,264.90
TOTAL AMOUNT DUE		8,840.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 4,395.00

Your monthly electricity consumption chart

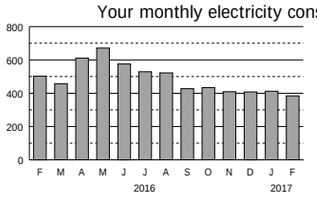

Avg Monthly Usage : 487.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,264.90		
Less : VAT	301.84		
Amount Net of VAT	3,963.06		
Less: BIR 2306	125.77		
BIR 2307	75.60	VATable Sales	3,963.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,761.69	VAT Zero Rated Sales	0.00
Add : VAT	301.84	VAT Amount	301.84
TOTAL AMOUNT DUE	4,063.53	TOTAL SALES	4,264.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/990/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942029937995

Collection Ref. Code	: 1815-50-335-1	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 9420330000-2				
Customer Name	: FANLO,CARLOS	TOTAL AMOUNT DUE	: 8,840.56	Overdue Bill	: 1
Meter Number	: 386666GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94203300002

BC09/405.2/990/0/21/02-15-2017/3

1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152985363701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503351

15203300007

Date : 02-15-2017

BC09/405.2/1040/0180883/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1520330000-7

Collection Ref. Code : 1815-50-341-6

Customer Information----------

Name : FANLO,CARLOS -DR5

Premise Address : MAGUIKAY MANDAUE CITY,MAGUIKAY

TIN :

Metering Information----------

Meter No	:	MTR1115466	Pole No	:	0180883
Serial No	:	40051398	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3533
Period From	:	01-13-2017	Prev Rdg	:	3372
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		44.18
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
Distribution		55.88
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		210.05
CURRENT BILL - FEBRUARY 2017		1,778.51
TOTAL AMOUNT DUE		3,124.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,672.45

Your monthly electricity consumption chart

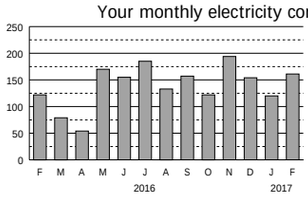

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.51		
Less : VAT	125.53		
Amount Net of VAT	1,652.98		
Less: BIR 2306	52.30		
BIR 2307	31.53	VATable Sales	1,652.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.15	VAT Zero Rated Sales	0.00
Add : VAT	125.53	VAT Amount	125.53
TOTAL AMOUNT DUE	1,694.68	TOTAL SALES	1,778.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1040/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152985363701

Collection Ref. Code	: 1815-50-341-6	Premise Address	: MAGUIKAY MANDAUE CITY,MAGUIKAY
Account ID	: 1520330000-7		
Customer Name	: FANLO,CARLOS -DR5	TOTAL AMOUNT DUE	: 3,124.27
Meter Number	: MTR1115466		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15203300007 BC09/405.2/1040/0/21/02-15-2017/3 1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067343792752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492437

06771300008

Date : 02-15-2017

BC09/405.2/1080/0143782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0677130000-8

Collection Ref. Code : 1829-33-566-9

Customer Information----------

Name : FANLO,ANNABELLE S

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272434GS6	Pole No	:	0143782
Serial No	:	47082091	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	38191
Period From	:	01-13-2017	Prev Rdg	:	37951
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	450	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,978.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,304.26
Transmission Charge	0.3546/kWh	85.10
System Loss Charge	0.7862/kWh	188.69
Sub-Total		1,578.05
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,615.50	112.31
Sub-Total		138.04
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		81.47
Transmission		1.81
System Loss		11.23
Distribution		83.01
Others		18.01
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		321.90
CURRENT BILL - FEBRUARY 2017		2,729.70
TOTAL AMOUNT DUE		5,708.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,637.00

Your monthly electricity consumption chart

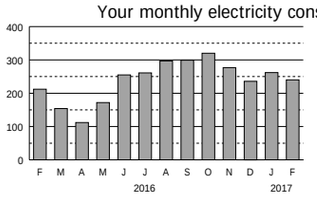

Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,729.70		
Less : VAT	195.53		
Amount Net of VAT	2,534.17		
Less: BIR 2306	81.46		
BIR 2307	48.40	VATable Sales	2,534.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,404.31	VAT Zero Rated Sales	0.00
Add : VAT	195.53	VAT Amount	195.53
TOTAL AMOUNT DUE	2,599.84	TOTAL SALES	2,729.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1080/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067343792752

Collection Ref. Code	: 1829-33-566-9	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 0677130000-8				
Customer Name	: FANLO,ANNABELLE S	TOTAL AMOUNT DUE	: 5,708.19	Overdue Bill	: 1
Meter Number	: 272434GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06771300008 BC09/405.2/1080/0/21/02-15-2017/3 1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974742681694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496795

97422300000

Date : 02-15-2017

BC09/405.2/1140/0143782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9742230000-0

Collection Ref. Code : 1843-22-077-6

Customer Information----------

Name : TING,CARLOS M1 G

Premise Address : M.L. QUEZON HIGHWAY, DR. TING'S COMP.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	248436DS6	Pole No	:	0143782
Serial No	:	13551810	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22632
Period From	:	01-13-2017	Prev Rdg	:	22430
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	2600	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,097.75
Transmission Charge	0.3546/kWh	71.63
System Loss Charge	0.7862/kWh	158.81
Sub-Total		1,328.19
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,088.00	41.76
Sub-Total		63.41
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		68.58
Transmission		1.53
System Loss		9.44
Distribution		69.96
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		264.41
CURRENT BILL - FEBRUARY 2017		2,238.99
TOTAL AMOUNT DUE		4,327.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,901.30

Your monthly electricity consumption chart

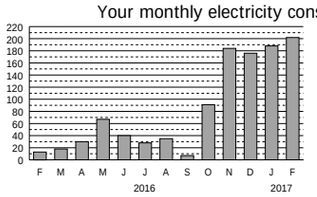

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.99		
Less : VAT	158.30		
Amount Net of VAT	2,080.69		
Less: BIR 2306	65.96		
BIR 2307	39.69	VATable Sales	2,080.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,975.04	VAT Zero Rated Sales	0.00
Add : VAT	158.30	VAT Amount	158.30
TOTAL AMOUNT DUE	2,133.34	TOTAL SALES	2,238.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1140/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974742681694

Collection Ref. Code	: 1843-22-077-6	Premise Address	: M.L. QUEZON HIGHWAY, DR. TING'S COMP.,MAGUIKAY,MANDAUE CITY
Account ID	: 9742230000-0		
Customer Name	: TING,CARLOS M1 G	TOTAL AMOUNT DUE	: 4,327.16 Overdue Bill : 1
Meter Number	: 248436DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97422300000 BC09/405.2/1140/0/21/02-15-2017/3 1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084221220004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502978

08422300007

Date : 02-15-2017

BC09/405.2/1160/0143782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0842230000-7

Collection Ref. Code : 1843-22-080-6

Customer Information----------

Name : TING,CARLOS M2 G

Premise Address : M.L. QUEZON HIGHWAY, DR. TING'S COMP.,,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	160211DS6	Pole No	:	0143782
Serial No	:	14263628	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27405
Period From	:	01-13-2017	Prev Rdg	:	27282
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	850	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,105.50	22.11
Sub-Total		35.30
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		160.82
CURRENT BILL - FEBRUARY 2017		1,361.80
TOTAL AMOUNT DUE		2,467.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,000.00

Your monthly electricity consumption chart

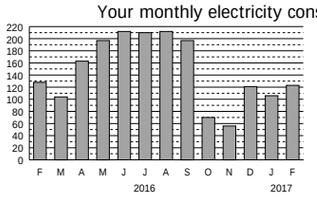

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.80		
Less : VAT	96.22		
Amount Net of VAT	1,265.58		
Less: BIR 2306	40.10		
BIR 2307	24.14	VATable Sales	1,265.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.34	VAT Zero Rated Sales	0.00
Add : VAT	96.22	VAT Amount	96.22
TOTAL AMOUNT DUE	1,297.56	TOTAL SALES	1,361.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1160/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084221220004

Collection Ref. Code : 1843-22-080-6

Account ID : 0842230000-7

Customer Name : TING,CARLOS M2 G

Meter Number : 160211DS6

Period : Jan 2017

Premise Address : M.L. QUEZON HIGHWAY, DR. TING'S COMP.,,MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 2,467.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08422300007

BC09/405.2/1160/0/21/02-15-2017/3

1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177980077789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498894

17742300001

Date : 02-15-2017

BC09/405.2/1190/0143782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774230000-1

Collection Ref. Code : 1823-65-755-9

Customer Information----------

Name : TING,CARLOS DR 3

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272244GS6	Pole No	:	0143782
Serial No	:	42595078	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	45078
Period From	:	01-13-2017	Prev Rdg	:	44844
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	585	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,750.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,271.65
Transmission Charge	0.3546/kWh	82.98
System Loss Charge	0.7862/kWh	183.97
Sub-Total		1,538.60
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,751.00	55.02
Sub-Total		80.11
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		79.43
Transmission		1.77
System Loss		10.95
Distribution		80.94
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		307.04
CURRENT BILL - FEBRUARY 2017		2,600.29
TOTAL AMOUNT DUE		5,351.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,943.00

Your monthly electricity consumption chart

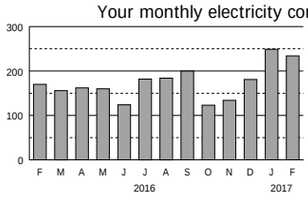

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.29		
Less : VAT	184.08		
Amount Net of VAT	2,416.21		
Less: BIR 2306	76.70		
BIR 2307	46.09	VATable Sales	2,416.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,293.42	VAT Zero Rated Sales	0.00
Add : VAT	184.08	VAT Amount	184.08
TOTAL AMOUNT DUE	2,477.50	TOTAL SALES	2,600.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1190/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177980077789

Collection Ref. Code	: 1823-65-755-9	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 1774230000-1				
Customer Name	: TING,CARLOS DR 3	TOTAL AMOUNT DUE	: 5,351.16	Overdue Bill	: 1
Meter Number	: 272244GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17742300001 BC09/405.2/1190/0/21/02-15-2017/3 1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800055851896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492694

80091300006

Date : 02-15-2017

BC09/405.2/1250/0143824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8009130000-6

Collection Ref. Code : 1829-58-581-9

Customer Information----------

Name : ELBINA,SUSAN A

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363142GS6	Pole No	:	0143824
Serial No	:	2003120774	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	35959
Period From	:	01-13-2017	Prev Rdg	:	35703
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	450	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,782.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,391.21
Transmission Charge	0.3546/kWh	90.78
System Loss Charge	0.7862/kWh	201.27
Sub-Total		1,683.26
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,782.00	55.64
Sub-Total		83.09
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		86.91
Transmission		1.94
System Loss		11.97
Distribution		88.50
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		335.26
CURRENT BILL - FEBRUARY 2017		2,839.10
TOTAL AMOUNT DUE		5,621.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,827.00

Your monthly electricity consumption chart

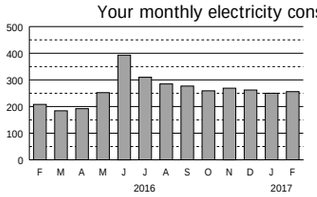

Avg Monthly Usage : 261.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,839.10		
Less : VAT	200.79		
Amount Net of VAT	2,638.31		
Less: BIR 2306	83.66		
BIR 2307	50.33	VATable Sales	2,638.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,504.32	VAT Zero Rated Sales	0.00
Add : VAT	200.79	VAT Amount	200.79
TOTAL AMOUNT DUE	2,705.11	TOTAL SALES	2,839.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1250/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800055851896

Collection Ref. Code	: 1829-58-581-9	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 8009130000-6				
Customer Name	: ELBINA,SUSAN A	TOTAL AMOUNT DUE	: 5,621.26	Overdue Bill	: 1
Meter Number	: 363142GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80091300006 BC09/405.2/1250/0/21/02-15-2017/3 1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273078128137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496267

27333300005

Date : 02-15-2017

BC09/405.2/1280/0143831/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733330000-5

Collection Ref. Code : 1833-93-050-9

Customer Information----------

Name : ELBINA,ENSEBIO

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	377237GS6	Pole No	:	0143831
Serial No	:	2003133695	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18806
Period From	:	01-13-2017	Prev Rdg	:	18751
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 150.32
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.93
CURRENT BILL - FEBRUARY 2017		431.61
Advance Payment/Credit Adjustments		- 214.26
TOTAL AMOUNT DUE		561.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 986.00

Your monthly electricity consumption chart

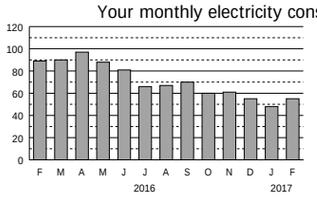

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.61		
Less : VAT	29.85		
Amount Net of VAT	401.76		
Less: BIR 2306	12.44		
BIR 2307	7.51	VATable Sales	401.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.81	VAT Zero Rated Sales	0.00
Add : VAT	29.85	VAT Amount	29.85
TOTAL AMOUNT DUE	411.66	TOTAL SALES	431.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1280/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273078128137

Collection Ref. Code	: 1833-93-050-9	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 2733330000-5				
Customer Name	: ELBINA,ENSEBIO	TOTAL AMOUNT DUE	: 561.24	Overdue Bill	: 1
Meter Number	: 377237GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27333300005

BC09/405.2/1280/0/21/02-15-2017/3

1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536356052515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493943

53632300009

Date : 02-15-2017

BC09/405.2/1300/0143852/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5363230000-9

Collection Ref. Code : 1823-33-989-1

Customer Information----------

Name : CRUDA,FRANCISCO

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	390868GS6	Pole No	:	0143852
Serial No	:	2003156888	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	36135
Period From	:	01-13-2017	Prev Rdg	:	35949
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,010.80
Transmission Charge	0.3546/kWh	65.96
System Loss Charge	0.7862/kWh	146.23
Sub-Total		1,222.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,112.50	42.25
Sub-Total		62.19
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		63.14
Transmission		1.40
System Loss		8.71
Distribution		64.46
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		244.00
CURRENT BILL - FEBRUARY 2017		2,066.38
TOTAL AMOUNT DUE		4,178.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,003.00

Your monthly electricity consumption chart

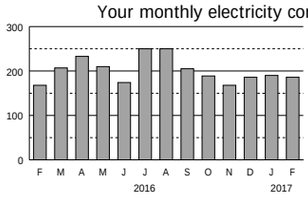

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.38		
Less : VAT	146.27		
Amount Net of VAT	1,920.11		
Less: BIR 2306	60.96		
BIR 2307	36.63	VATable Sales	1,920.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.52	VAT Zero Rated Sales	0.00
Add : VAT	146.27	VAT Amount	146.27
TOTAL AMOUNT DUE	1,968.79	TOTAL SALES	2,066.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1300/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536356052515

Collection Ref. Code	: 1823-33-989-1	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 5363230000-9				
Customer Name	: CRUDA,FRANCISCO	TOTAL AMOUNT DUE	: 4,178.97	Overdue Bill	: 1
Meter Number	: 390868GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53632300009 BC09/405.2/1300/0/21/02-15-2017/3 1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915904747582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501536

91582300009

Date : 02-15-2017

BC09/405.2/1350/0143852/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158230000-9

Collection Ref. Code : 1843-98-557-8

Customer Information----------

Name : DAJANG,EDWIN G

Premise Address : LAKESIDE,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463469GS6	Pole No	:	0143852
Serial No	:	56542331	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5206
Period From	:	01-13-2017	Prev Rdg	:	5113
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	482	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 962.00	19.24
Sub-Total		- 24.89
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.09
CURRENT BILL - FEBRUARY 2017		974.81
TOTAL AMOUNT DUE		1,937.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 706.00

Your monthly electricity consumption chart

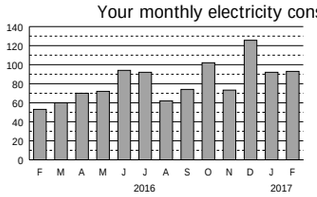

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.81		
Less : VAT	68.50		
Amount Net of VAT	906.31		
Less: BIR 2306	28.55		
BIR 2307	17.24	VATable Sales	906.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.52	VAT Zero Rated Sales	0.00
Add : VAT	68.50	VAT Amount	68.50
TOTAL AMOUNT DUE	929.02	TOTAL SALES	974.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1350/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915904747582

Collection Ref. Code	: 1843-98-557-8	Premise Address	: LAKESIDE,MAGUIKAY,MANDAUE CITY
Account ID	: 9158230000-9		
Customer Name	: DAJANG,EDWIN G	TOTAL AMOUNT DUE	: 1,937.00
Meter Number	: 463469GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91582300009

BC09/405.2/1350/0/21/02-15-2017/3

1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032560827466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511142

03202300004

Date : 02-15-2017

BC09/405.2/1360/0143852/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0320230000-4

Collection Ref. Code : 1841-77-860-5

Customer Information----------

Name : DAJANG,EDWIN G

Premise Address : LAKESIDE MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363509GS6	Pole No	:	0143852
Serial No	:	2003120690	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9505
Period From	:	01-13-2017	Prev Rdg	:	9456
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	944	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 140.50	2.81
Sub-Total		- 184.15
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.31
CURRENT BILL - FEBRUARY 2017		330.56
TOTAL AMOUNT DUE		470.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 799.00

Your monthly electricity consumption chart

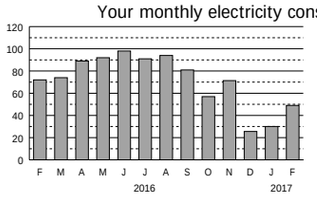

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.56		
Less : VAT	22.54		
Amount Net of VAT	308.02		
Less: BIR 2306	9.39		
BIR 2307	5.69	VATable Sales	308.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.94	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	315.48	TOTAL SALES	330.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1360/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032560827466

Collection Ref. Code	: 1841-77-860-5	Premise Address	: LAKESIDE MAGUIKAY,MANDAUE CITY		
Account ID	: 0320230000-4				
Customer Name	: DAJANG,EDWIN G	TOTAL AMOUNT DUE	: 470.86	Overdue Bill	: 1
Meter Number	: 363509GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03202300004

BC09/405.2/1360/0/21/02-15-2017/3

1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870649688014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494999

87002300009

Date : 02-15-2017

BC09/405.2/1370/0143866/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700230000-9

Collection Ref. Code : 1821-20-254-6

Customer Information----------

Name : GROMIA,MARILOU J

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282338GS6	Pole No	:	0143866
Serial No	:	45956094	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	42188
Period From	:	01-13-2017	Prev Rdg	:	41921
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	245	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,156.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,450.98
Transmission Charge	0.3546/kWh	94.68
System Loss Charge	0.7862/kWh	209.92
Sub-Total		1,755.58
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,157.00	83.14
Sub-Total		111.77
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		90.62
Transmission		2.02
System Loss		12.48
Distribution		92.28
Others		14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		352.76
CURRENT BILL - FEBRUARY 2017		2,989.08
TOTAL AMOUNT DUE		7,145.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,594.50

Your monthly electricity consumption chart

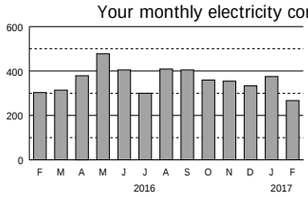

Avg Monthly Usage : 360.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.08		
Less : VAT	212.39		
Amount Net of VAT	2,776.69		
Less: BIR 2306	88.51		
BIR 2307	52.99	VATable Sales	2,776.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,635.19	VAT Zero Rated Sales	0.00
Add : VAT	212.39	VAT Amount	212.39
TOTAL AMOUNT DUE	2,847.58	TOTAL SALES	2,989.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1370/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870649688014

Collection Ref. Code : 1821-20-254-6

Account ID : 8700230000-9

Customer Name : GROMIA,MARILOU J

Meter Number : 282338GS6

Period : Jan 2017

Premise Address : MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 7,145.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87002300009

BC09/405.2/1370/0/21/02-15-2017/3

1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517140666316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502613

51771300004

Date : 02-15-2017

BC09/405.2/1410/0143866/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5177130000-4

Collection Ref. Code : 1819-18-413-7

Customer Information----------

Name : VELOSO,RICO L.

Premise Address : JUDGE M.O. ST., BSDE ELEM. SCHOOL,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	320939GS6	Pole No	:	0143866
Serial No	:	46905697	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	73138
Period From	:	01-13-2017	Prev Rdg	:	72861
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	324	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,352.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,505.33
Transmission Charge	0.3546/kWh	98.22
System Loss Charge	0.7862/kWh	217.78
Sub-Total		1,821.33
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,352.50	67.05
Sub-Total		96.75
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		94.02
Transmission		2.09
System Loss		12.95
Distribution		95.71
Others		13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		363.55
CURRENT BILL - FEBRUARY 2017		3,079.22
TOTAL AMOUNT DUE		6,431.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,080.00

Your monthly electricity consumption chart

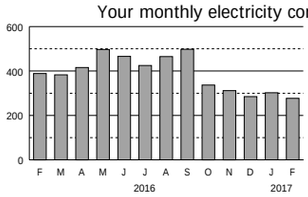

Avg Monthly Usage : 388.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,079.22		
Less : VAT	218.01		
Amount Net of VAT	2,861.21		
Less: BIR 2306	90.85		
BIR 2307	54.59	VATable Sales	2,861.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,715.77	VAT Zero Rated Sales	0.00
Add : VAT	218.01	VAT Amount	218.01
TOTAL AMOUNT DUE	2,933.78	TOTAL SALES	3,079.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1410/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517140666316

Collection Ref. Code	: 1819-18-413-7	Premise Address	: JUDGE M.O. ST., BSDE ELEM. SCHOOL,MAGUIKAY,MANDAUE CITY		
Account ID	: 5177130000-4				
Customer Name	: VELOSO,RICO L.	TOTAL AMOUNT DUE	: 6,431.82	Overdue Bill	: 1
Meter Number	: 320939GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51771300004 BC09/405.2/1410/0/21/02-15-2017/3 1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247479443411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500342

24751300005

Date : 02-15-2017

BC09/405.2/1420/0143866/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475130000-5

Collection Ref. Code : 1835-28-272-5

Customer Information----------

Name : VELOSO,ROSAND D.

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115742SS6	Pole No	:	0143866
Serial No	:	78517830	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18535
Period From	:	01-13-2017	Prev Rdg	:	18176
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	1204	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,148.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,950.95
Transmission Charge	0.3546/kWh	127.30
System Loss Charge	0.7862/kWh	282.25
Sub-Total		2,360.50
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	38.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,148.50	82.97
Sub-Total		121.46
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		121.86
Transmission		2.72
System Loss		16.79
Distribution		123.87
Others		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		470.52
CURRENT BILL - FEBRUARY 2017		3,984.70
TOTAL AMOUNT DUE		8,133.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,211.00

Your monthly electricity consumption chart

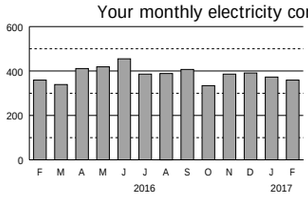

Avg Monthly Usage : 385.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,984.70		
Less : VAT	281.92		
Amount Net of VAT	3,702.78		
Less: BIR 2306	117.46		
BIR 2307	70.64	VATable Sales	3,702.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,514.68	VAT Zero Rated Sales	0.00
Add : VAT	281.92	VAT Amount	281.92
TOTAL AMOUNT DUE	3,796.60	TOTAL SALES	3,984.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1420/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247479443411

Collection Ref. Code	: 1835-28-272-5	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 2475130000-5				
Customer Name	: VELOSO,ROSAND D.	TOTAL AMOUNT DUE	: 8,133.36	Overdue Bill	: 1
Meter Number	: 115742SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24751300005

BC09/405.2/1420/0/21/02-15-2017/3

1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711204663175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498936

71112300000

Date : 02-15-2017

BC09/405.2/1430/0450725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7111230000-0

Collection Ref. Code : 1839-31-560-1

Customer Information----------

Name : LIM,MATEO M

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423437GS6	Pole No	:	0450725
Serial No	:	2003211553	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21408
Period From	:	01-13-2017	Prev Rdg	:	21282
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,722.00	34.44
Sub-Total		47.95
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		166.20
CURRENT BILL - FEBRUARY 2017		1,408.15
TOTAL AMOUNT DUE		3,130.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,536.00

Your monthly electricity consumption chart

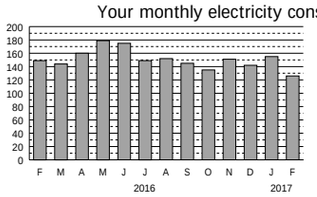

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.15		
Less : VAT	99.97		
Amount Net of VAT	1,308.18		
Less: BIR 2306	41.65		
BIR 2307	24.96	VATable Sales	1,308.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.57	VAT Zero Rated Sales	0.00
Add : VAT	99.97	VAT Amount	99.97
TOTAL AMOUNT DUE	1,341.54	TOTAL SALES	1,408.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1430/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711204663175

Collection Ref. Code	: 1839-31-560-1	Premise Address	: MAGUIKAY MANDAUE CITY
Account ID	: 7111230000-0		
Customer Name	: LIM,MATEO M	TOTAL AMOUNT DUE	: 3,130.32 Overdue Bill : 1
Meter Number	: 423437GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71112300000 BC09/405.2/1430/0/21/02-15-2017/3 1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904149518256
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495011

90491300001

Date : 02-15-2017

BC09/405.2/1450/0450725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049130000-1

Collection Ref. Code : 1837-78-209-1

Customer Information----------

Name : GROMIA,FRANCISCO

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165903WS6	Pole No	:	0450725
Serial No	:	42368206	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14860
Period From	:	01-13-2017	Prev Rdg	:	14679
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,124.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.3546/kWh	64.18
System Loss Charge	0.7862/kWh	142.30
Sub-Total		1,190.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,125.00	42.50
Sub-Total		61.91
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		61.44
Transmission		1.37
System Loss		8.46
Distribution		62.75
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		237.61
CURRENT BILL - FEBRUARY 2017		2,012.53
TOTAL AMOUNT DUE		4,137.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,755.00

Your monthly electricity consumption chart

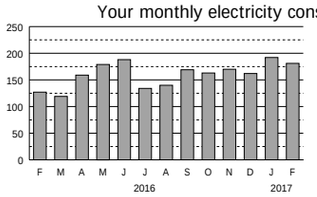

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.53		
Less : VAT	142.51		
Amount Net of VAT	1,870.02		
Less: BIR 2306	59.38		
BIR 2307	35.68	VATable Sales	1,870.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.96	VAT Zero Rated Sales	0.00
Add : VAT	142.51	VAT Amount	142.51
TOTAL AMOUNT DUE	1,917.47	TOTAL SALES	2,012.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1450/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904149518256

Collection Ref. Code	: 1837-78-209-1	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 9049130000-1				
Customer Name	: GROMIA,FRANCISCO	TOTAL AMOUNT DUE	: 4,137.36	Overdue Bill	: 1
Meter Number	: 165903WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90491300001

BC09/405.2/1450/0/21/02-15-2017/3

1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724615818953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506107

72422300003

Date : 02-15-2017

BC09/405.2/1460/0450711/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7242230000-3

Collection Ref. Code : 1821-80-479-1

Customer Information----------

Name : DIAZ,EDUARDO

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181611	Pole No	:	0450711
Serial No	:	40127588	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	770
Period From	:	01-13-2017	Prev Rdg	:	591
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,917.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	972.76
Transmission Charge	0.3546/kWh	63.47
System Loss Charge	0.7862/kWh	140.73
Sub-Total		1,176.96
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,917.50	38.35
Sub-Total		57.54
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		60.77
Transmission		1.35
System Loss		8.38
Distribution		62.06
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		234.56
CURRENT BILL - FEBRUARY 2017		1,986.23
TOTAL AMOUNT DUE		3,903.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,532.00

Your monthly electricity consumption chart

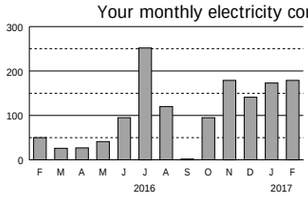

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.23		
Less : VAT	140.52		
Amount Net of VAT	1,845.71		
Less: BIR 2306	58.57		
BIR 2307	35.21	VATable Sales	1,845.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,751.93	VAT Zero Rated Sales	0.00
Add : VAT	140.52	VAT Amount	140.52
TOTAL AMOUNT DUE	1,892.45	TOTAL SALES	1,986.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1460/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724615818953

Collection Ref. Code	: 1821-80-479-1	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 7242230000-3				
Customer Name	: DIAZ,EDUARDO	TOTAL AMOUNT DUE	: 3,903.69	Overdue Bill	: 1
Meter Number	: MTR1181611				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72422300003

BC09/405.2/1460/0/21/02-15-2017/3

1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502932920639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493426

50222300001

Date : 02-15-2017

BC09/405.2/1480/0450711/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022230000-1

Collection Ref. Code : 1821-54-107-3

Customer Information----------

Name : HEMONGALA,JOVINA

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165918WS6	Pole No	:	0450711
Serial No	:	44634981	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25495
Period From	:	01-13-2017	Prev Rdg	:	25432
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		255.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 256.00	5.12
Sub-Total		- 114.78
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.98
CURRENT BILL - FEBRUARY 2017		555.70
TOTAL AMOUNT DUE		811.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,562.00

Your monthly electricity consumption chart

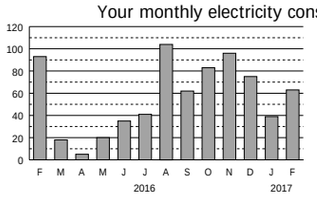

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.70		
Less : VAT	38.54		
Amount Net of VAT	517.16		
Less: BIR 2306	16.06		
BIR 2307	9.74	VATable Sales	517.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.36	VAT Zero Rated Sales	0.00
Add : VAT	38.54	VAT Amount	38.54
TOTAL AMOUNT DUE	529.90	TOTAL SALES	555.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1480/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502932920639

Collection Ref. Code	: 1821-54-107-3	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 5022230000-1				
Customer Name	: HEMONGALA,JOVINA	TOTAL AMOUNT DUE	: 811.54	Overdue Bill	: 1
Meter Number	: 165918WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50222300001

BC09/405.2/1480/0/21/02-15-2017/3

1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511472391865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498806

51112300002

Date : 02-15-2017

BC09/405.2/1490/0184522/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5111230000-2

Collection Ref. Code : 1839-31-416-8

Customer Information----------

Name : BACALSO,ELIZARDO

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	518M5496ILS33	Pole No	:	0184522
Serial No	:	35408118	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1867
Period From	:	01-13-2017	Prev Rdg	:	1753
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,766.50	35.33
Sub-Total		47.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.98
CURRENT BILL - FEBRUARY 2017		1,279.29
TOTAL AMOUNT DUE		3,045.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,650.00

Your monthly electricity consumption chart

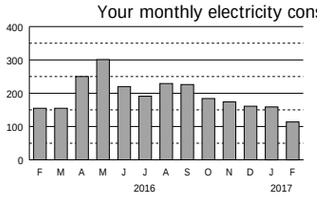

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.29		
Less : VAT	91.03		
Amount Net of VAT	1,188.26		
Less: BIR 2306	37.94		
BIR 2307	22.68	VATable Sales	1,188.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.64	VAT Zero Rated Sales	0.00
Add : VAT	91.03	VAT Amount	91.03
TOTAL AMOUNT DUE	1,218.67	TOTAL SALES	1,279.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1490/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511472391865

Collection Ref. Code	: 1839-31-416-8	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 5111230000-2				
Customer Name	: BACALSO,ELIZARDO	TOTAL AMOUNT DUE	: 3,045.87	Overdue Bill	: 1
Meter Number	: 518M5496ILS33				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51112300002 BC09/405.2/1490/0/21/02-15-2017/3 1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230182541262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509626

23091300006

Date : 02-15-2017

BC09/405.2/1500/0184550/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309130000-6

Collection Ref. Code : 1841-63-659-2

Customer Information----------

Name : AVELINO,WILFREDO B

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	352740GS6	Pole No	:	0184550
Serial No	:	43654706	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1950
Period From	:	01-13-2017	Prev Rdg	:	1901
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	744	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 178.17
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.06
CURRENT BILL - FEBRUARY 2017		337.29
Advance Payment/Credit Adjustments		- 1.69
TOTAL AMOUNT DUE		775.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 415.00

Your monthly electricity consumption chart

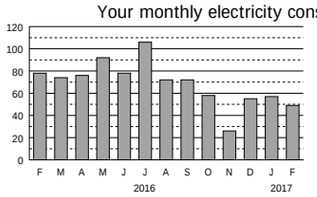

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.29		
Less : VAT	23.26		
Amount Net of VAT	314.03		
Less: BIR 2306	9.69		
BIR 2307	5.81	VATable Sales	314.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.53	VAT Zero Rated Sales	0.00
Add : VAT	23.26	VAT Amount	23.26
TOTAL AMOUNT DUE	321.79	TOTAL SALES	337.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1500/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230182541262

Collection Ref. Code	: 1841-63-659-2	Premise Address	: LITTLE TOKYO,MAGUIKAY,MANDAUE CITY		
Account ID	: 2309130000-6				
Customer Name	: AVELINO,WILFREDO B	TOTAL AMOUNT DUE	: 775.34	Overdue Bill	: 1
Meter Number	: 352740GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23091300006

BC09/405.2/1500/0/21/02-15-2017/3

1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035584580505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493153

03542300003

Date : 02-15-2017

BC09/405.2/1520/0450725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0354230000-3

Collection Ref. Code : 1823-34-497-6

Customer Information----------

Name : AZUCENAS,MATIAS JR

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466307GS6	Pole No	:	0450725
Serial No	:	78665035	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25080
Period From	:	01-13-2017	Prev Rdg	:	24936
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,555.00	31.10
Sub-Total		46.54
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		188.83
CURRENT BILL - FEBRUARY 2017		1,599.22
TOTAL AMOUNT DUE		3,154.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,844.00

Your monthly electricity consumption chart

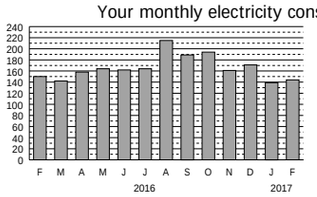

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.22		
Less : VAT	113.17		
Amount Net of VAT	1,486.05		
Less: BIR 2306	47.16		
BIR 2307	28.35	VATable Sales	1,486.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.54	VAT Zero Rated Sales	0.00
Add : VAT	113.17	VAT Amount	113.17
TOTAL AMOUNT DUE	1,523.71	TOTAL SALES	1,599.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1520/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035584580505

Collection Ref. Code : 1823-34-497-6

Account ID : 0354230000-3

Customer Name : AZUCENAS,MATIAS JR

Meter Number : 466307GS6

Period : Jan 2017

Premise Address : MAGUIKAY MANDAUE CITY

TOTAL AMOUNT DUE : 3,154.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03542300003

BC09/405.2/1520/0/21/02-15-2017/3

1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434278246957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492812

43402300008

Date : 02-15-2017

BC09/405.2/1550/0143880/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4340230000-8

Collection Ref. Code : 1837-93-629-3

Customer Information----------

Name : PREAGIDO,RUEL

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165422WS6	Pole No	:	0143880
Serial No	:	46057406	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21105
Period From	:	01-13-2017	Prev Rdg	:	21019
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 816.54	- 81.65
Surcharge	0.02 of 937.00	18.74
Sub-Total		- 62.91
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.05
CURRENT BILL - FEBRUARY 2017		858.68
TOTAL AMOUNT DUE		1,795.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 2,034.00

Your monthly electricity consumption chart

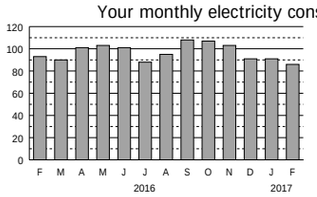

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.68		
Less : VAT	60.30		
Amount Net of VAT	798.38		
Less: BIR 2306	25.14		
BIR 2307	15.15	VATable Sales	798.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.09	VAT Zero Rated Sales	0.00
Add : VAT	60.30	VAT Amount	60.30
TOTAL AMOUNT DUE	818.39	TOTAL SALES	858.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1550/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434278246957

Collection Ref. Code	: 1837-93-629-3	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 4340230000-8				
Customer Name	: PREAGIDO,RUEL	TOTAL AMOUNT DUE	: 1,795.47	Overdue Bill	: 1
Meter Number	: 165422WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43402300008 BC09/405.2/1550/0/21/02-15-2017/3 1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130671567690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510282

13012300003

Date : 02-15-2017

BC09/405.2/1580/0184522/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301230000-3

Collection Ref. Code : 1821-30-905-7

Customer Information----------

Name : PATINDOL,BELINDA B

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055496	Pole No	:	0184522
Serial No	:	121446959	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3689
Period From	:	01-13-2017	Prev Rdg	:	3497
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	390	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,239.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,043.40
Transmission Charge	0.3546/kWh	68.08
System Loss Charge	0.7862/kWh	150.95
Sub-Total		1,262.43
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,239.50	44.79
Sub-Total		65.37
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		65.18
Transmission		1.45
System Loss		8.98
Distribution		66.53
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		252.00
CURRENT BILL - FEBRUARY 2017		2,134.18
TOTAL AMOUNT DUE		4,373.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,326.00

Your monthly electricity consumption chart

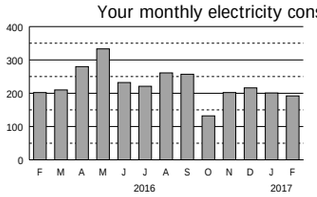

Avg Monthly Usage : 226.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.18		
Less : VAT	151.11		
Amount Net of VAT	1,983.07		
Less: BIR 2306	62.97		
BIR 2307	37.83	VATable Sales	1,983.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.27	VAT Zero Rated Sales	0.00
Add : VAT	151.11	VAT Amount	151.11
TOTAL AMOUNT DUE	2,033.38	TOTAL SALES	2,134.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1580/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130671567690

Collection Ref. Code	: 1821-30-905-7	Premise Address	: LITTLE TOKYO,MAGUIKAY,MANDAUE CITY		
Account ID	: 1301230000-3				
Customer Name	: PATINDOL,BELINDA B	TOTAL AMOUNT DUE	: 4,373.49	Overdue Bill	: 1
Meter Number	: MTR1055496				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13012300003 BC09/405.2/1580/0/21/02-15-2017/3 1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036874401397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493938

03681300004

Date : 02-15-2017

BC09/405.2/1590/0450711/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368130000-4

Collection Ref. Code : 1819-20-974-1

Customer Information----------

Name : PATINDOL,ILMAR C.

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325470GS6	Pole No	:	0450711
Serial No	:	44661162	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21944
Period From	:	01-13-2017	Prev Rdg	:	21699
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	300	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,832.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,331.43
Transmission Charge	0.3546/kWh	86.88
System Loss Charge	0.7862/kWh	192.62
Sub-Total		1,610.93
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,832.00	56.64
Sub-Total		82.91
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		83.17
Transmission		1.85
System Loss		11.47
Distribution		84.72
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		321.31
CURRENT BILL - FEBRUARY 2017		2,721.17
TOTAL AMOUNT DUE		5,553.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,631.00

Your monthly electricity consumption chart

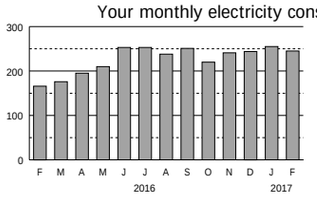

Avg Monthly Usage : 226.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,721.17		
Less : VAT	192.60		
Amount Net of VAT	2,528.57		
Less: BIR 2306	80.26		
BIR 2307	48.24	VATable Sales	2,528.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,400.07	VAT Zero Rated Sales	0.00
Add : VAT	192.60	VAT Amount	192.60
TOTAL AMOUNT DUE	2,592.67	TOTAL SALES	2,721.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1590/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036874401397

Collection Ref. Code	: 1819-20-974-1	Premise Address	: LITTLE TOKYO,MAGUIKAY,MANDAUE CITY		
Account ID	: 0368130000-4				
Customer Name	: PATINDOL,ILMAR C.	TOTAL AMOUNT DUE	: 5,553.32	Overdue Bill	: 1
Meter Number	: 325470GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03681300004 BC09/405.2/1590/0/21/02-15-2017/3 1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764003571227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510433

76422300004

Date : 02-15-2017

BC09/405.2/1630/0184515/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7642230000-4

Collection Ref. Code : 1843-25-920-6

Customer Information----------

Name : NEPOMUCENO,JONATHAN H

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	431486GS6	Pole No	:	0184515
Serial No	:	54083651	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8306
Period From	:	01-13-2017	Prev Rdg	:	8265
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	204	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 152.16
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.92
CURRENT BILL - FEBRUARY 2017		279.64
Advance Payment/Credit Adjustments		- 0.88
TOTAL AMOUNT DUE		508.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,123.00

Your monthly electricity consumption chart

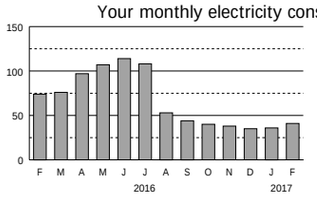

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.64		
Less : VAT	19.19		
Amount Net of VAT	260.45		
Less: BIR 2306	8.00		
BIR 2307	4.82	VATable Sales	260.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.63	VAT Zero Rated Sales	0.00
Add : VAT	19.19	VAT Amount	19.19
TOTAL AMOUNT DUE	266.82	TOTAL SALES	279.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1630/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764003571227

Collection Ref. Code	: 1843-25-920-6	Premise Address	: LITTLE TOKYO,MAGUIKAY,MANDAUE CITY
Account ID	: 7642230000-4		
Customer Name	: NEPOMUCENO,JONATHAN H	TOTAL AMOUNT DUE	: 508.05 Overdue Bill : 1
Meter Number	: 431486GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76422300004 BC09/405.2/1630/0/21/02-15-2017/3 1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837978173332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494578

83742300003

Date : 02-15-2017

BC09/405.2/1670/0143880/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8374230000-3

Collection Ref. Code : 1823-62-575-4

Customer Information----------

Name : ARROGANTE,ROGELIO

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	390663GS6	Pole No	:	0143880
Serial No	:	16833877	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5369
Period From	:	01-13-2017	Prev Rdg	:	5332
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	50	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 171.19
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.29
CURRENT BILL - FEBRUARY 2017		216.25
TOTAL AMOUNT DUE		510.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 286.00

Your monthly electricity consumption chart

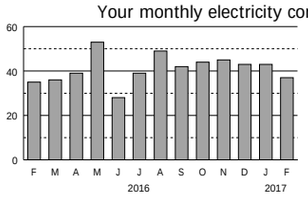

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.25		
Less : VAT	14.76		
Amount Net of VAT	201.49		
Less: BIR 2306	6.15		
BIR 2307	3.68	VATable Sales	201.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.66	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	206.42	TOTAL SALES	216.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1670/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837978173332

Collection Ref. Code	: 1823-62-575-4	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 8374230000-3				
Customer Name	: ARROGANTE,ROGELIO	TOTAL AMOUNT DUE	: 510.73	Overdue Bill	: 1
Meter Number	: 390663GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83742300003 BC09/405.2/1670/0/21/02-15-2017/3 1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205052873767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495453

20532300009

Date : 02-15-2017

BC09/405.2/1680/0184515/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2053230000-9

Collection Ref. Code : 1821-99-167-2

Customer Information----------

Name : CATIPAY,BEN

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054295	Pole No	:	0184515
Serial No	:	121439076	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4587
Period From	:	01-13-2017	Prev Rdg	:	4384
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,332.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,103.18
Transmission Charge	0.3546/kWh	71.98
System Loss Charge	0.7862/kWh	159.60
Sub-Total		1,334.76
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,333.00	46.66
Sub-Total		68.42
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		68.90
Transmission		1.53
System Loss		9.50
Distribution		70.30
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		266.29
CURRENT BILL - FEBRUARY 2017		2,255.32
TOTAL AMOUNT DUE		4,588.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,124.15

Your monthly electricity consumption chart

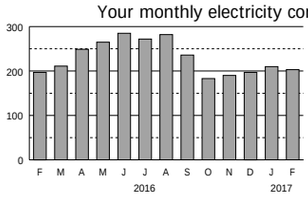

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.32		
Less : VAT	159.63		
Amount Net of VAT	2,095.69		
Less: BIR 2306	66.52		
BIR 2307	39.98	VATable Sales	2,095.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.19	VAT Zero Rated Sales	0.00
Add : VAT	159.63	VAT Amount	159.63
TOTAL AMOUNT DUE	2,148.82	TOTAL SALES	2,255.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1680/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205052873767

Collection Ref. Code	: 1821-99-167-2	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 2053230000-9				
Customer Name	: CATIPAY,BEN	TOTAL AMOUNT DUE	: 4,588.14	Overdue Bill	: 1
Meter Number	: MTR1054295				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20532300009

BC09/405.2/1680/0/21/02-15-2017/3

1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853555827715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502462

85392300001

Date : 02-15-2017

BC09/405.2/1720/0184536/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539230000-1

Collection Ref. Code : 1825-58-071-5

Customer Information----------

Name : NEIS,PABLITO

Premise Address : LITTLE TOKYO MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165412WS6	Pole No	:	0184536
Serial No	:	47818000	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	55564
Period From	:	01-13-2017	Prev Rdg	:	55458
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,410.50	28.21
Sub-Total		39.57
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.82
CURRENT BILL - FEBRUARY 2017		1,184.66
TOTAL AMOUNT DUE		1,295.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,300.00

Your monthly electricity consumption chart

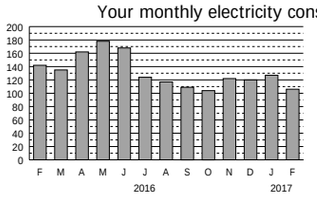

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.66		
Less : VAT	84.10		
Amount Net of VAT	1,100.56		
Less: BIR 2306	35.04		
BIR 2307	21.00	VATable Sales	1,100.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.52	VAT Zero Rated Sales	0.00
Add : VAT	84.10	VAT Amount	84.10
TOTAL AMOUNT DUE	1,128.62	TOTAL SALES	1,184.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1720/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853555827715

Collection Ref. Code	: 1825-58-071-5	Premise Address	: LITTLE TOKYO MAGUIKAY,MANDAUE CITY		
Account ID	: 8539230000-1				
Customer Name	: NEIS,PABLITO	TOTAL AMOUNT DUE	: 1,295.01	Overdue Bill	: 1
Meter Number	: 165412WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85392300001 BC09/405.2/1720/0/21/02-15-2017/3 1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144747940762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498946

14472300004

Date : 02-15-2017

BC09/405.2/1730/0184536/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1447230000-4

Collection Ref. Code : 1843-87-011-8

Customer Information----------

Name : CLARIDADES,ARMANDO JR. G

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457234GS6	Pole No	:	0184536
Serial No	:	90321514	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9993
Period From	:	01-13-2017	Prev Rdg	:	9885
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	372	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 859.50	17.19
Sub-Total		28.77
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.01
CURRENT BILL - FEBRUARY 2017		1,193.92
TOTAL AMOUNT DUE		2,053.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 854.00

Your monthly electricity consumption chart

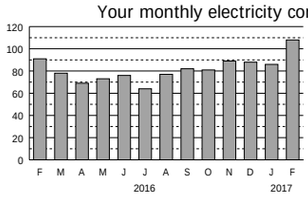

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.92		
Less : VAT	84.31		
Amount Net of VAT	1,109.61		
Less: BIR 2306	35.14		
BIR 2307	21.16	VATable Sales	1,109.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.31	VAT Zero Rated Sales	0.00
Add : VAT	84.31	VAT Amount	84.31
TOTAL AMOUNT DUE	1,137.62	TOTAL SALES	1,193.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1730/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144747940762

Collection Ref. Code	: 1843-87-011-8	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 1447230000-4				
Customer Name	: CLARIDADES,ARMANDO JR. G	TOTAL AMOUNT DUE	: 2,053.58	Overdue Bill	: 1
Meter Number	: 457234GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14472300004 BC09/405.2/1730/0/21/02-15-2017/3 1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098044482987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511246

09891300007

Date : 02-15-2017

BC09/405.2/1740/0184536/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989130000-7

Collection Ref. Code : 1819-76-062-6

Customer Information----------

Name : TAGALOG,BENITA S

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	9890GS3	Pole No	:	0184536
Serial No	:	67402793	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9311
Period From	:	01-13-2017	Prev Rdg	:	9213
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	630	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Surcharge	0.02 of 2,016.00	40.32
Sub-Total		- 6.17
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.91
CURRENT BILL - FEBRUARY 2017		1,049.52
TOTAL AMOUNT DUE		2,236.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 829.00

Your monthly electricity consumption chart

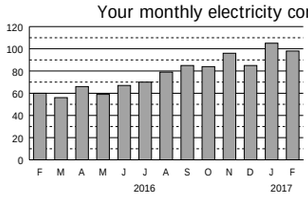

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.52		
Less : VAT	74.60		
Amount Net of VAT	974.92		
Less: BIR 2306	31.09		
BIR 2307	18.56	VATable Sales	974.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.27	VAT Zero Rated Sales	0.00
Add : VAT	74.60	VAT Amount	74.60
TOTAL AMOUNT DUE	999.87	TOTAL SALES	1,049.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1740/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098044482987

Collection Ref. Code	: 1819-76-062-6	Premise Address	: LITTLE TOKYO,MAGUIKAY,MANDAUE CITY		
Account ID	: 0989130000-7				
Customer Name	: TAGALOG,BENITA S	TOTAL AMOUNT DUE	: 2,236.59	Overdue Bill	: 1
Meter Number	: 9890GS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09891300007 BC09/405.2/1740/0/21/02-15-2017/3 1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958334967408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506836

95813300001

Date : 02-15-2017

BC09/405.2/1750/0184543/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581330000-1

Collection Ref. Code : 1841-22-980-6

Customer Information----------

Name : PARTOSA,FRANKLIN M

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271757GS6	Pole No	:	0184543
Serial No	:	45067142	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7860
Period From	:	01-13-2017	Prev Rdg	:	7748
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	352	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 3,057.50	61.15
Sub-Total		73.16
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.66
CURRENT BILL - FEBRUARY 2017		1,286.71
TOTAL AMOUNT DUE		2,908.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,436.00

Your monthly electricity consumption chart

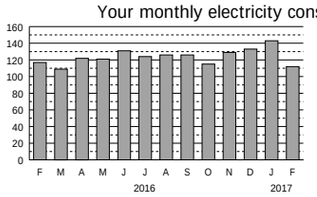

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.71		
Less : VAT	92.61		
Amount Net of VAT	1,194.10		
Less: BIR 2306	38.60		
BIR 2307	22.81	VATable Sales	1,194.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.69	VAT Zero Rated Sales	0.00
Add : VAT	92.61	VAT Amount	92.61
TOTAL AMOUNT DUE	1,225.30	TOTAL SALES	1,286.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1750/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958334967408

Collection Ref. Code	: 1841-22-980-6	Premise Address	: LITTLE TOKYO,MAGUIKAY,MANDAUE CITY
Account ID	: 9581330000-1		
Customer Name	: PARTOSA,FRANKLIN M	TOTAL AMOUNT DUE	: 2,908.28
Meter Number	: 271757GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95813300001 BC09/405.2/1750/0/21/02-15-2017/3 1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142549330341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498046

14203300000

Date : 02-15-2017

BC09/405.2/1760/0184550/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420330000-0

Collection Ref. Code : 1815-50-257-6

Customer Information----------

Name : JUMAWAN,CONSORCIO

Premise Address : MAGUIKAY MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171500	Pole No	:	0184550
Serial No	:	84460232	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	292
Period From	:	01-13-2017	Prev Rdg	:	265
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 259.79	- 168.86
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 160.41
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.61
CURRENT BILL - FEBRUARY 2017		120.99
TOTAL AMOUNT DUE		321.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 222.00

Your monthly electricity consumption chart

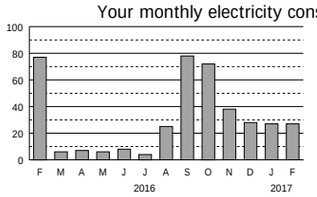

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.99		
Less : VAT	8.24		
Amount Net of VAT	112.75		
Less: BIR 2306	3.44		
BIR 2307	2.00	VATable Sales	112.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.31	VAT Zero Rated Sales	0.00
Add : VAT	8.24	VAT Amount	8.24
TOTAL AMOUNT DUE	115.55	TOTAL SALES	120.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1760/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142549330341

Collection Ref. Code	: 1815-50-257-6	Premise Address	: MAGUIKAY MANDAWE CITY		
Account ID	: 1420330000-0				
Customer Name	: JUMAWAN,CONSORCIO	TOTAL AMOUNT DUE	: 321.27	Overdue Bill	: 1
Meter Number	: MTR1171500				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14203300000 BC09/405.2/1760/0/21/02-15-2017/3 1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797526381319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511136

79713300006

Date : 02-15-2017

BC09/405.2/1800/0184550/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971330000-6

Collection Ref. Code : 1841-36-692-7

Customer Information----------

Name : BINAGATAN,MARVIN S

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276976GS6	Pole No	:	0184550
Serial No	:	47194109	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	33896
Period From	:	01-13-2017	Prev Rdg	:	33583
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	490	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,399.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,700.97
Transmission Charge	0.3546/kWh	110.99
System Loss Charge	0.7862/kWh	246.08
Sub-Total		2,058.04
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,399.50	67.99
Sub-Total		101.55
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		106.26
Transmission		2.36
System Loss		14.64
Distribution		108.07
Others		14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		409.76
CURRENT BILL - FEBRUARY 2017		3,469.94
TOTAL AMOUNT DUE		6,869.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 3,238.00

Your monthly electricity consumption chart

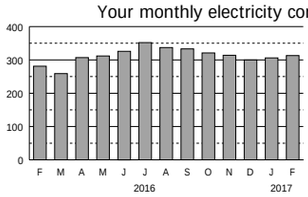

Avg Monthly Usage : 312.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,469.94		
Less : VAT	245.35		
Amount Net of VAT	3,224.59		
Less: BIR 2306	102.24		
BIR 2307	61.51	VATable Sales	3,224.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,060.84	VAT Zero Rated Sales	0.00
Add : VAT	245.35	VAT Amount	245.35
TOTAL AMOUNT DUE	3,306.19	TOTAL SALES	3,469.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1800/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797526381319

Collection Ref. Code	: 1841-36-692-7	Premise Address	: LITTLE TOKYO,MAGUIKAY,MANDAUE CITY		
Account ID	: 7971330000-6				
Customer Name	: BINAGATAN,MARVIN S	TOTAL AMOUNT DUE	: 6,869.47	Overdue Bill	: 1
Meter Number	: 276976GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79713300006 BC09/405.2/1800/0/21/02-15-2017/3 1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593211655941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507729

59340797675

Date : 02-15-2017

BC09/405.2/1815/0184536/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934079767-5

Collection Ref. Code : 1857-94-281-7

Customer Information----------

Name : CATAYTAY,AILEEN APARRE

Premise Address : LITTLE TOKYO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5152 EIS6	Pole No	:	0184536
Serial No	:	51988265	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4539
Period From	:	01-13-2017	Prev Rdg	:	4421
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	226	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		41.17
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
Distribution		41.12
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.25
CURRENT BILL - FEBRUARY 2017		1,314.92
TOTAL AMOUNT DUE		2,740.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,386.00

Your monthly electricity consumption chart

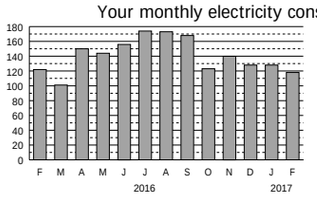

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.92		
Less : VAT	93.23		
Amount Net of VAT	1,221.69		
Less: BIR 2306	38.85		
BIR 2307	23.31	VATable Sales	1,221.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.53	VAT Zero Rated Sales	0.00
Add : VAT	93.23	VAT Amount	93.23
TOTAL AMOUNT DUE	1,252.76	TOTAL SALES	1,314.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1815/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593211655941

Collection Ref. Code	: 1857-94-281-7	Premise Address	: LITTLE TOKYO,MANDAUE CITY
Account ID	: 5934079767-5		
Customer Name	: CATAYTAY,AILEEN APARRE	TOTAL AMOUNT DUE	: 2,740.69
Meter Number	: 5152 EIS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59340797675

BC09/405.2/1815/0/21/02-15-2017/3

1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273705143010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496343

27340561250

Date : 02-15-2017

BC09/405.2/1835/0450711/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734056125-0

Collection Ref. Code : 1857-40-773-3

Customer Information----------

Name : BINAGATAN,JENNIFER SALERA

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006111 EFS6	Pole No	:	0450711
Serial No	:	121429271	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13347
Period From	:	01-13-2017	Prev Rdg	:	13012
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	221	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,161.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,820.52
Transmission Charge	0.3546/kWh	118.79
System Loss Charge	0.7862/kWh	263.38
Sub-Total		2,202.69
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,161.00	103.22
Sub-Total		139.14
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		113.71
Transmission		2.53
System Loss		15.66
Distribution		115.62
Others		18.68
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		442.32
CURRENT BILL - FEBRUARY 2017		3,747.68
TOTAL AMOUNT DUE		8,908.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,853.00

Your monthly electricity consumption chart

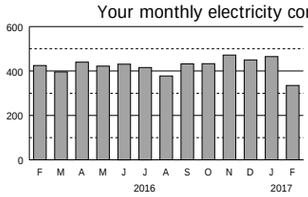

Avg Monthly Usage : 422.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,747.68		
Less : VAT	266.20		
Amount Net of VAT	3,481.48		
Less: BIR 2306	110.91		
BIR 2307	66.44	VATable Sales	3,481.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,304.13	VAT Zero Rated Sales	0.00
Add : VAT	266.20	VAT Amount	266.20
TOTAL AMOUNT DUE	3,570.33	TOTAL SALES	3,747.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1835/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273705143010

Collection Ref. Code	: 1857-40-773-3	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 2734056125-0				
Customer Name	: BINAGATAN,JENNIFER SALERA	TOTAL AMOUNT DUE	: 8,908.88	Overdue Bill	: 1
Meter Number	: 006111 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27340561250 BC09/405.2/1835/0/21/02-15-2017/3 1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284169863229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503471

28482300002

Date : 02-15-2017

BC09/405.2/1840/0184550/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848230000-2

Collection Ref. Code : 1845-17-623-5

Customer Information----------

Name : MIBATO,ALLAN R

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462806GS6	Pole No	:	0184550
Serial No	:	62623010	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15014
Period From	:	01-13-2017	Prev Rdg	:	14735
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	346	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,385.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,516.20
Transmission Charge	0.3546/kWh	98.93
System Loss Charge	0.7862/kWh	219.35
Sub-Total		1,834.48
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,386.00	47.72
Sub-Total		77.63
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		94.70
Transmission		2.11
System Loss		13.05
Distribution		96.40
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		363.71
CURRENT BILL - FEBRUARY 2017		3,079.12
TOTAL AMOUNT DUE		5,465.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,093.00

Your monthly electricity consumption chart

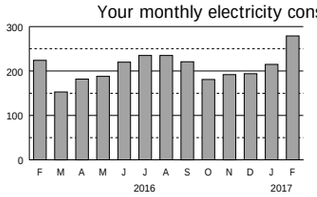

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,079.12		
Less : VAT	217.21		
Amount Net of VAT	2,861.91		
Less: BIR 2306	90.50		
BIR 2307	54.58	VATable Sales	2,861.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,716.83	VAT Zero Rated Sales	0.00
Add : VAT	217.21	VAT Amount	217.21
TOTAL AMOUNT DUE	2,934.04	TOTAL SALES	3,079.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1840/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284169863229

Collection Ref. Code	: 1845-17-623-5	Premise Address	: LITTLE TOKYO,MAGUIKAY,MANDAUE CITY
Account ID	: 2848230000-2		
Customer Name	: MIBATO,ALLAN R	TOTAL AMOUNT DUE	: 5,465.10 Overdue Bill : 1
Meter Number	: 462806GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28482300002 BC09/405.2/1840/0/21/02-15-2017/3 1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534725696687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493027

53454420158

Date : 02-15-2017

BC09/405.2/1895/0184585/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5345442015-8

Collection Ref. Code : 1855-40-932-1

Customer Information----------

Name : SALGARINO,LEONIDES NEPOMUCENO

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	572133 GS6	Pole No	:	0184585
Serial No	:	89160648	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3288
Period From	:	01-13-2017	Prev Rdg	:	3233
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	576	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 145.89
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.48
CURRENT BILL - FEBRUARY 2017		436.59
Advance Payment/Credit Adjustments		- 95.64
TOTAL AMOUNT DUE		906.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,008.00

Your monthly electricity consumption chart

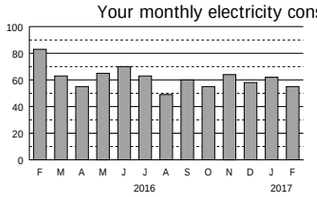

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.59		
Less : VAT	30.38		
Amount Net of VAT	406.21		
Less: BIR 2306	12.66		
BIR 2307	7.60	VATable Sales	406.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.95	VAT Zero Rated Sales	0.00
Add : VAT	30.38	VAT Amount	30.38
TOTAL AMOUNT DUE	416.33	TOTAL SALES	436.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1895/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534725696687

Collection Ref. Code	: 1855-40-932-1	Premise Address	: LITTLE TOKYO,MAGUIKAY,MANDAUE CITY		
Account ID	: 5345442015-8				
Customer Name	: SALGARINO,LEONIDES NEPOMUCENO	TOTAL AMOUNT DUE	: 906.24	Overdue Bill	: 1
Meter Number	: 572133 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53454420158

BC09/405.2/1895/0/21/02-15-2017/3

1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898959680930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510712

89823300002

Date : 02-15-2017

BC09/405.2/1900/0184585/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8982330000-2

Collection Ref. Code : 1827-51-995-9

Customer Information----------

Name : CORTES,TERESITA B

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232646DS6	Pole No	:	0184585
Serial No	:	12483399	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27365
Period From	:	01-13-2017	Prev Rdg	:	27154
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,461.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,146.66
Transmission Charge	0.3546/kWh	74.82
System Loss Charge	0.7862/kWh	165.89
Sub-Total		1,387.37
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,461.00	49.22
Sub-Total		71.85
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		71.63
Transmission		1.60
System Loss		9.87
Distribution		73.05
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		276.87
CURRENT BILL - FEBRUARY 2017		2,344.83
TOTAL AMOUNT DUE		4,805.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,358.00

Your monthly electricity consumption chart

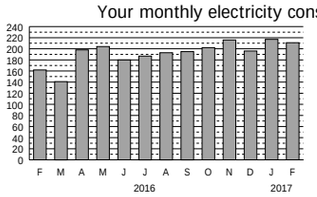

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.83		
Less : VAT	166.01		
Amount Net of VAT	2,178.82		
Less: BIR 2306	69.18		
BIR 2307	41.57	VATable Sales	2,178.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,068.07	VAT Zero Rated Sales	0.00
Add : VAT	166.01	VAT Amount	166.01
TOTAL AMOUNT DUE	2,234.08	TOTAL SALES	2,344.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1900/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898959680930

Collection Ref. Code	: 1827-51-995-9	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 8982330000-2				
Customer Name	: CORTES,TERESITA B	TOTAL AMOUNT DUE	: 4,805.85	Overdue Bill	: 1
Meter Number	: 232646DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89823300002 BC09/405.2/1900/0/21/02-15-2017/3 1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441875539745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496295

44117203586

Date : 02-15-2017

BC09/405.2/1910/0184585/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411720358-6

Collection Ref. Code : 1849-41-350-9

Customer Information----------

Name : CONDE,ADAN COYOCA

Premise Address : LITTLE TOKYO HOME OWNERS ASSN.,MAGUIKAY

TIN :

Metering Information----------

Meter No	:	453052GS6	Pole No	:	0184585
Serial No	:	96866347	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8408
Period From	:	01-13-2017	Prev Rdg	:	8288
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	222	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		40.60
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.69
CURRENT BILL - FEBRUARY 2017		1,335.67
TOTAL AMOUNT DUE		2,722.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,404.00

Your monthly electricity consumption chart

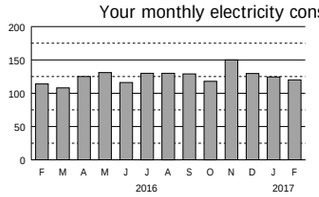

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.67		
Less : VAT	94.63		
Amount Net of VAT	1,241.04		
Less: BIR 2306	39.44		
BIR 2307	23.68	VATable Sales	1,241.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.92	VAT Zero Rated Sales	0.00
Add : VAT	94.63	VAT Amount	94.63
TOTAL AMOUNT DUE	1,272.55	TOTAL SALES	1,335.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1910/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441875539745

Collection Ref. Code	: 1849-41-350-9	Premise Address	: LITTLE TOKYO HOME OWNERS ASSN.,MAGUIKAY		
Account ID	: 4411720358-6				
Customer Name	: CONDE,ADAN COYOCA	TOTAL AMOUNT DUE	: 2,722.66	Overdue Bill	: 1
Meter Number	: 453052GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44117203586

BC09/405.2/1910/0/21/02-15-2017/3

1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260319392058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507946

26002300007

Date : 02-15-2017

BC09/405.2/1920/0184585/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2600230000-7

Collection Ref. Code : 1821-17-404-6

Customer Information----------

Name : RACAZA,JANETTE N

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174705	Pole No	:	0184585
Serial No	:	85026373	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	733
Period From	:	01-13-2017	Prev Rdg	:	610
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	909	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		41.71
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.63
CURRENT BILL - FEBRUARY 2017		1,369.02
TOTAL AMOUNT DUE		2,794.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,391.00

Your monthly electricity consumption chart

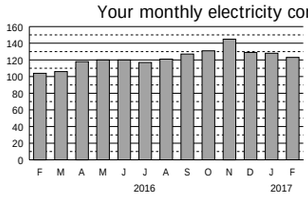

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.02		
Less : VAT	96.99		
Amount Net of VAT	1,272.03		
Less: BIR 2306	40.42		
BIR 2307	24.27	VATable Sales	1,272.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.34	VAT Zero Rated Sales	0.00
Add : VAT	96.99	VAT Amount	96.99
TOTAL AMOUNT DUE	1,304.33	TOTAL SALES	1,369.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1920/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260319392058

Collection Ref. Code	: 1821-17-404-6	Premise Address	: LITTLE TOKYO,MAGUIKAY,MANDAUE CITY
Account ID	: 2600230000-7		
Customer Name	: RACAZA,JANETTE N	TOTAL AMOUNT DUE	: 2,794.95 Overdue Bill : 1
Meter Number	: MTR1174705		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26002300007

BC09/405.2/1920/0/21/02-15-2017/3

1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343633459551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498247

34342300000

Date : 02-15-2017

BC09/405.2/1930/0184592/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3434230000-0

Collection Ref. Code : 1811-26-776-9

Customer Information----------

Name : TORCENDE,VIOLETA N.

Premise Address : LITTLE TOKYO,MAGUIKAY,Mandaue City

TIN :

Metering Information----------

Meter No	:	204156 WS6	Pole No	:	0184592
Serial No	:	45657075	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	52643
Period From	:	01-13-2017	Prev Rdg	:	52559
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	170	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 1,293.00	25.86
Sub-Total		- 53.91
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.56
CURRENT BILL - FEBRUARY 2017		847.32
TOTAL AMOUNT DUE		2,140.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,264.64

Your monthly electricity consumption chart

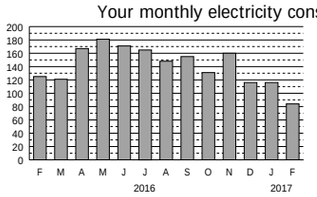

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.32		
Less : VAT	59.82		
Amount Net of VAT	787.50		
Less: BIR 2306	24.93		
BIR 2307	14.95	VATable Sales	787.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.62	VAT Zero Rated Sales	0.00
Add : VAT	59.82	VAT Amount	59.82
TOTAL AMOUNT DUE	807.44	TOTAL SALES	847.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1930/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343633459551

Collection Ref. Code	: 1811-26-776-9	Premise Address	: LITTLE TOKYO,MAGUIKAY,Mandaue City		
Account ID	: 3434230000-0				
Customer Name	: TORCENDE,VIOLETA N.	TOTAL AMOUNT DUE	: 2,140.45	Overdue Bill	: 1
Meter Number	: 204156 WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34342300000 BC09/405.2/1930/0/21/02-15-2017/3 1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094323084660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508951

09432300003

Date : 02-15-2017

BC09/405.2/1950/0184592/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0943230000-3

Collection Ref. Code : 1821-98-017-4

Customer Information----------

Name : DANLAG,VIOLANDA B

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	149915WS6	Pole No	:	0184592
Serial No	:	45598827	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25927
Period From	:	01-13-2017	Prev Rdg	:	25822
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	250	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 887.00	17.74
Sub-Total		29.00
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.22
CURRENT BILL - FEBRUARY 2017		1,162.04
TOTAL AMOUNT DUE		2,049.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 796.00

Your monthly electricity consumption chart

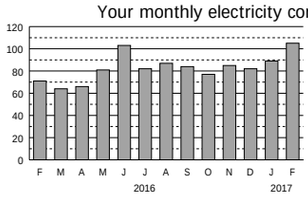

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.04		
Less : VAT	82.08		
Amount Net of VAT	1,079.96		
Less: BIR 2306	34.19		
BIR 2307	20.60	VATable Sales	1,079.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.17	VAT Zero Rated Sales	0.00
Add : VAT	82.08	VAT Amount	82.08
TOTAL AMOUNT DUE	1,107.25	TOTAL SALES	1,162.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1950/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094323084660

Collection Ref. Code	: 1821-98-017-4	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 0943230000-3				
Customer Name	: DANLAG,VIOLANDA B	TOTAL AMOUNT DUE	: 2,049.15	Overdue Bill	: 1
Meter Number	: 149915WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09432300003

BC09/405.2/1950/0/21/02-15-2017/3

1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328584292816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509576

32881300001

Date : 02-15-2017

BC09/405.2/1960/0184550/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3288130000-1

Collection Ref. Code : 1819-46-176-9

Customer Information----------

Name : JAKOSALEM,EUGENIO JR. P

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166350	Pole No	:	0184550
Serial No	:	133495766	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2552
Period From	:	01-13-2017	Prev Rdg	:	2077
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	1284	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,036.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,581.34
Transmission Charge	0.3546/kWh	168.44
System Loss Charge	0.7862/kWh	373.45
Sub-Total		3,123.23
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	50.87
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 7,036.00	140.72
Sub-Total		191.65
Government Charges		
Franchise Tax - Local		23.39
Value Added Tax		
Generation		161.25
Transmission		3.59
System Loss		22.23
Distribution		163.70
Others		25.80
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		626.26
CURRENT BILL - FEBRUARY 2017		5,305.27
TOTAL AMOUNT DUE		8,341.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 4,000.00

Your monthly electricity consumption chart

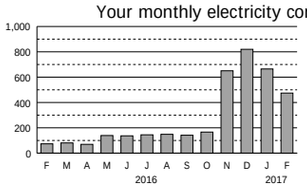

Avg Monthly Usage : 285.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,305.27		
Less : VAT	376.57		
Amount Net of VAT	4,928.70		
Less: BIR 2306	156.93		
BIR 2307	94.05	VATable Sales	4,928.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,677.72	VAT Zero Rated Sales	0.00
Add : VAT	376.57	VAT Amount	376.57
TOTAL AMOUNT DUE	5,054.29	TOTAL SALES	5,305.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1960/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328584292816

Collection Ref. Code	: 1819-46-176-9	Premise Address	: LITTLE TOKYO,MAGUIKAY,MANDAUE CITY		
Account ID	: 3288130000-1				
Customer Name	: JAKOSALEM,EUGENIO JR. P	TOTAL AMOUNT DUE	: 8,341.31	Overdue Bill	: 1
Meter Number	: MTR1166350				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32881300001

BC09/405.2/1960/0/21/02-15-2017/3

1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691297936885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507975

69122300002

Date : 02-15-2017

BC09/405.2/2040/0184550/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912230000-2

Collection Ref. Code : 1821-53-908-7

Customer Information----------

Name : DIGNOM,OLAMIT

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	169342WS6	Pole No	:	0184550
Serial No	:	47642062	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	53122
Period From	:	01-13-2017	Prev Rdg	:	53024
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Surcharge	0.02 of 2,505.00	50.10
Sub-Total		3.61
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.14
CURRENT BILL - FEBRUARY 2017		1,060.53
TOTAL AMOUNT DUE		2,517.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 1,048.00

Your monthly electricity consumption chart

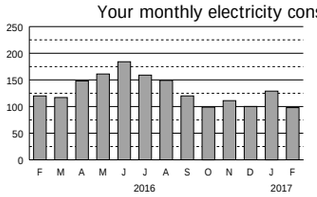

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.53		
Less : VAT	75.78		
Amount Net of VAT	984.75		
Less: BIR 2306	31.58		
BIR 2307	18.76	VATable Sales	984.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	934.41	VAT Zero Rated Sales	0.00
Add : VAT	75.78	VAT Amount	75.78
TOTAL AMOUNT DUE	1,010.19	TOTAL SALES	1,060.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2040/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691297936885

Collection Ref. Code	: 1821-53-908-7	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 6912230000-2				
Customer Name	: DIGNOM,OLAMIT	TOTAL AMOUNT DUE	: 2,517.30	Overdue Bill	: 1
Meter Number	: 169342WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69122300002

BC09/405.2/2040/0/21/02-15-2017/3

1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412979691343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499771

41272300009

Date : 02-15-2017

BC09/405.2/2090/0184641/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4127230000-9

Collection Ref. Code : 1843-75-185-2

Customer Information----------

Name : CLARIDADES,ALLAN G

Premise Address : SITIO LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432104GS6	Pole No	:	0184641
Serial No	:	54491358	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10544
Period From	:	01-13-2017	Prev Rdg	:	10431
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,353.00	27.06
Sub-Total		39.17
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.63
CURRENT BILL - FEBRUARY 2017		1,259.13
TOTAL AMOUNT DUE		2,612.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,100.00

Your monthly electricity consumption chart

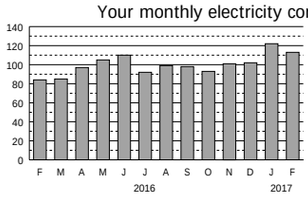

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.13		
Less : VAT	89.25		
Amount Net of VAT	1,169.88		
Less: BIR 2306	37.18		
BIR 2307	22.32	VATable Sales	1,169.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.38	VAT Zero Rated Sales	0.00
Add : VAT	89.25	VAT Amount	89.25
TOTAL AMOUNT DUE	1,199.63	TOTAL SALES	1,259.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2090/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412979691343

Collection Ref. Code	: 1843-75-185-2	Premise Address	: SITIO LITTLE TOKYO,MAGUIKAY,MANDAUE CITY		
Account ID	: 4127230000-9				
Customer Name	: CLARIDADES,ALLAN G	TOTAL AMOUNT DUE	: 2,612.19	Overdue Bill	: 1
Meter Number	: 432104GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41272300009 BC09/405.2/2090/0/21/02-15-2017/3 1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355407530676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505863

35582300006

Date : 02-15-2017

BC09/405.2/2110/0184641/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558230000-6

Collection Ref. Code : 1845-30-860-3

Customer Information----------

Name : NAPOLES,MARYLYN M

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467674GS6	Pole No	:	0184641
Serial No	:	53882215	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5160
Period From	:	01-13-2017	Prev Rdg	:	5081
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	1564	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 750.48	- 112.57
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 108.73
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.70
CURRENT BILL - FEBRUARY 2017		733.45
TOTAL AMOUNT DUE		925.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,000.00

Your monthly electricity consumption chart

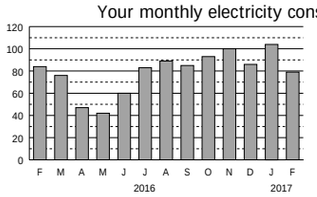

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.45		
Less : VAT	50.85		
Amount Net of VAT	682.60		
Less: BIR 2306	21.19		
BIR 2307	12.90	VATable Sales	682.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.51	VAT Zero Rated Sales	0.00
Add : VAT	50.85	VAT Amount	50.85
TOTAL AMOUNT DUE	699.36	TOTAL SALES	733.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2110/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355407530676

Collection Ref. Code	: 1845-30-860-3	Premise Address	: LITTLE TOKYO,MAGUIKAY,MANDAUE CITY		
Account ID	: 3558230000-6				
Customer Name	: NAPOLES,MARYLYN M	TOTAL AMOUNT DUE	: 925.63	Overdue Bill	: 1
Meter Number	: 467674GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35582300006 BC09/405.2/2110/0/21/02-15-2017/3 1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117209363323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502151

11713300009

Date : 02-15-2017

BC09/405.2/2120/0184564/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1171330000-9

Collection Ref. Code : 1827-24-017-2

Customer Information----------

Name : CAPUYAN,LEO D

Premise Address : SITIO LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404391GS6	Pole No	:	0184564
Serial No	:	2004209110	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10277
Period From	:	01-13-2017	Prev Rdg	:	10228
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	484	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 172.50
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.76
CURRENT BILL - FEBRUARY 2017		343.66
Advance Payment/Credit Adjustments		- 47.03
TOTAL AMOUNT DUE		697.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 322.00

Your monthly electricity consumption chart

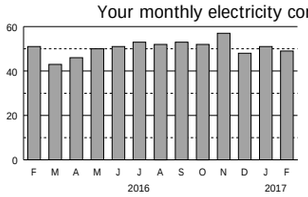

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.66		
Less : VAT	23.94		
Amount Net of VAT	319.72		
Less: BIR 2306	9.98		
BIR 2307	5.93	VATable Sales	319.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.81	VAT Zero Rated Sales	0.00
Add : VAT	23.94	VAT Amount	23.94
TOTAL AMOUNT DUE	327.75	TOTAL SALES	343.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2120/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117209363323

Collection Ref. Code : 1827-24-017-2

Account ID : 1171330000-9

Customer Name : CAPUYAN,LEO D

Meter Number : 404391GS6

Period : Jan 2017

Premise Address : SITIO LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 697.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11713300009

BC09/405.2/2120/0/21/02-15-2017/3

1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838979051140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495061

83803300009

Date : 02-15-2017

BC09/405.2/2230/0184634/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380330000-9

Collection Ref. Code : 1845-60-335-4

Customer Information----------

Name : AVENIDO,PABLITA D

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478114GS6	Pole No	:	0184634
Serial No	:	57164099	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4398
Period From	:	01-13-2017	Prev Rdg	:	4334
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	939	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 109.79
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.95
CURRENT BILL - FEBRUARY 2017		572.10
TOTAL AMOUNT DUE		1,171.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,500.00

Your monthly electricity consumption chart

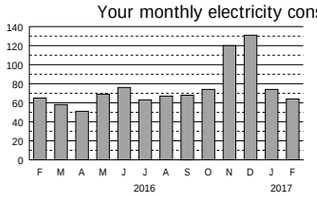

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.10		
Less : VAT	39.96		
Amount Net of VAT	532.14		
Less: BIR 2306	16.66		
BIR 2307	10.03	VATable Sales	532.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.45	VAT Zero Rated Sales	0.00
Add : VAT	39.96	VAT Amount	39.96
TOTAL AMOUNT DUE	545.41	TOTAL SALES	572.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2230/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838979051140

Collection Ref. Code	: 1845-60-335-4	Premise Address	: LITTLE TOKYO,MAGUIKAY,MANDAUE CITY
Account ID	: 8380330000-9		
Customer Name	: AVENIDO,PABLITA D	TOTAL AMOUNT DUE	: 1,171.98 Overdue Bill : 1
Meter Number	: 478114GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83803300009 BC09/405.2/2230/0/21/02-15-2017/3 1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242010711020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497632

24203300009

Date : 02-15-2017

BC09/405.2/2250/0184606/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2420330000-9

Collection Ref. Code : 1815-50-260-6

Customer Information----------

Name : REPUNTE,RESTITUTO

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	128736WS6	Pole No	:	0184606
Serial No	:	70110473	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34532
Period From	:	01-13-2017	Prev Rdg	:	34385
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,670.00	33.40
Sub-Total		49.16
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
Distribution		51.07
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		192.97
CURRENT BILL - FEBRUARY 2017		1,634.30
TOTAL AMOUNT DUE		3,304.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,654.00

Your monthly electricity consumption chart

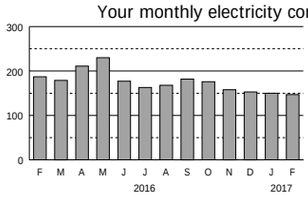

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.30		
Less : VAT	115.72		
Amount Net of VAT	1,518.58		
Less: BIR 2306	48.23		
BIR 2307	28.97	VATable Sales	1,518.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.38	VAT Zero Rated Sales	0.00
Add : VAT	115.72	VAT Amount	115.72
TOTAL AMOUNT DUE	1,557.10	TOTAL SALES	1,634.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2250/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242010711020

Collection Ref. Code	: 1815-50-260-6	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 2420330000-9				
Customer Name	: REPUNTE,RESTITUTO	TOTAL AMOUNT DUE	: 3,304.30	Overdue Bill	: 1
Meter Number	: 128736WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24203300009

BC09/405.2/2250/0/21/02-15-2017/3

1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659992489367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507914

65991300008

Date : 02-15-2017

BC09/405.2/2280/0184613/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6599130000-8

Collection Ref. Code : 1819-85-068-4

Customer Information----------

Name : GIDUCOS,MARILYN D

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	367620GS6	Pole No	:	0184613
Serial No	:	02106733	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19065
Period From	:	01-13-2017	Prev Rdg	:	18938
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	550	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,520.00	30.40
Sub-Total		44.02
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.00
CURRENT BILL - FEBRUARY 2017		1,414.46
TOTAL AMOUNT DUE		2,934.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,735.00

Your monthly electricity consumption chart

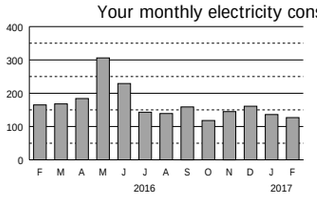

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.46		
Less : VAT	100.25		
Amount Net of VAT	1,314.21		
Less: BIR 2306	41.77		
BIR 2307	25.07	VATable Sales	1,314.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.37	VAT Zero Rated Sales	0.00
Add : VAT	100.25	VAT Amount	100.25
TOTAL AMOUNT DUE	1,347.62	TOTAL SALES	1,414.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2280/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659992489367

Collection Ref. Code	: 1819-85-068-4	Premise Address	: LITTLE TOKYO,MAGUIKAY,MANDAUE CITY		
Account ID	: 6599130000-8				
Customer Name	: GIDUCOS,MARILYN D	TOTAL AMOUNT DUE	: 2,934.39	Overdue Bill	: 1
Meter Number	: 367620GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65991300008 BC09/405.2/2280/0/21/02-15-2017/3 1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134025435931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492841

13452300000

Date : 02-15-2017

BC09/405.2/2330/0184613/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1345230000-0

Collection Ref. Code : 1811-62-662-9

Customer Information----------

Name : CAPUYAN,ERNESTO D.

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	228312 DS6	Pole No	:	0184613
Serial No	:	12897025	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26682
Period From	:	01-13-2017	Prev Rdg	:	26437
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	414	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,823.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,331.43
Transmission Charge	0.3546/kWh	86.88
System Loss Charge	0.7862/kWh	192.62
Sub-Total		1,610.93
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,823.50	56.47
Sub-Total		82.74
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		83.17
Transmission		1.85
System Loss		11.47
Distribution		84.72
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		321.29
CURRENT BILL - FEBRUARY 2017		2,720.98
TOTAL AMOUNT DUE		5,544.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,718.00

Your monthly electricity consumption chart

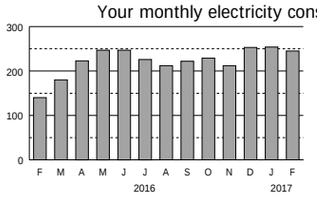

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,720.98		
Less : VAT	192.58		
Amount Net of VAT	2,528.40		
Less: BIR 2306	80.25		
BIR 2307	48.23	VATable Sales	2,528.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,399.92	VAT Zero Rated Sales	0.00
Add : VAT	192.58	VAT Amount	192.58
TOTAL AMOUNT DUE	2,592.50	TOTAL SALES	2,720.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2330/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134025435931

Collection Ref. Code	: 1811-62-662-9	Premise Address	: LITTLE TOKYO,MAGUIKAY,MANDAUE CITY
Account ID	: 1345230000-0		
Customer Name	: CAPUYAN,ERNESTO D.	TOTAL AMOUNT DUE	: 5,544.56 Overdue Bill : 1
Meter Number	: 228312 DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13452300000 BC09/405.2/2330/0/21/02-15-2017/3 1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150188260242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502204

15002300000

Date : 02-15-2017

BC09/405.2/2360/0184592/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1500230000-0

Collection Ref. Code : 1819-98-761-2

Customer Information----------

Name : VILLANUEVA,WILSON

Premise Address : MAGUIKAY MANDAUE

TIN :

Metering Information----------

Meter No	:	387270GS6	Pole No	:	0184592
Serial No	:	2003156110	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	47403
Period From	:	01-13-2017	Prev Rdg	:	47159
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,831.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,325.99
Transmission Charge	0.3546/kWh	86.52
System Loss Charge	0.7862/kWh	191.83
Sub-Total		1,604.34
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,456.50	109.13
Sub-Total		135.29
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		82.83
Transmission		1.85
System Loss		11.41
Distribution		84.38
Others		17.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		326.63
CURRENT BILL - FEBRUARY 2017		2,769.42
TOTAL AMOUNT DUE		5,601.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,625.00

Your monthly electricity consumption chart

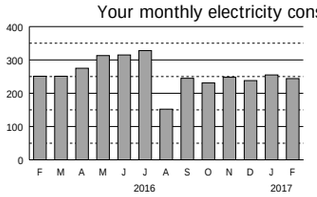

Avg Monthly Usage : 257.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,769.42		
Less : VAT	198.17		
Amount Net of VAT	2,571.25		
Less: BIR 2306	82.57		
BIR 2307	49.10	VATable Sales	2,571.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,439.58	VAT Zero Rated Sales	0.00
Add : VAT	198.17	VAT Amount	198.17
TOTAL AMOUNT DUE	2,637.75	TOTAL SALES	2,769.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2360/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150188260242

Collection Ref. Code	: 1819-98-761-2	Premise Address	: MAGUIKAY MANDAUE		
Account ID	: 1500230000-0				
Customer Name	: VILLANUEVA,WILSON	TOTAL AMOUNT DUE	: 5,601.03	Overdue Bill	: 1
Meter Number	: 387270GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15002300000 BC09/405.2/2360/0/21/02-15-2017/3 1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949581694594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501708

94991300008

Date : 02-15-2017

BC09/405.2/2370/0184564/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9499130000-8

Collection Ref. Code : 1819-84-131-6

Customer Information----------

Name : SANDAL,ANASTACIA A

Premise Address : BLK 4, LOT 3, LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	367206GS6	Pole No	:	0184564
Serial No	:	02105978	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5477
Period From	:	01-13-2017	Prev Rdg	:	5410
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.25	- 127.45
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 116.59
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.13
CURRENT BILL - FEBRUARY 2017		596.79
TOTAL AMOUNT DUE		1,140.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 414.00

Your monthly electricity consumption chart

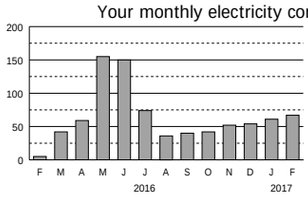

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.79		
Less : VAT	41.62		
Amount Net of VAT	555.17		
Less: BIR 2306	17.34		
BIR 2307	10.47	VATable Sales	555.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.36	VAT Zero Rated Sales	0.00
Add : VAT	41.62	VAT Amount	41.62
TOTAL AMOUNT DUE	568.98	TOTAL SALES	596.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2370/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949581694594

Collection Ref. Code	: 1819-84-131-6	Premise Address	: BLK 4, LOT 3, LITTLE TOKYO,MAGUIKAY,MANDAUE CITY
Account ID	: 9499130000-8		
Customer Name	: SANDAL,ANASTACIA A	TOTAL AMOUNT DUE	: 1,140.00
Meter Number	: 367206GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94991300008 BC09/405.2/2370/0/21/02-15-2017/3 1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124880732495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506403

12422300009

Date : 02-15-2017

BC09/405.2/2390/0184585/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242230000-9

Collection Ref. Code : 1821-79-920-8

Customer Information----------

Name : BACALSO,NERLITA

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181590DS6	Pole No	:	0184585
Serial No	:	12629590	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15531
Period From	:	01-13-2017	Prev Rdg	:	15408
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	50	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		43.48
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.85
CURRENT BILL - FEBRUARY 2017		1,371.01
TOTAL AMOUNT DUE		2,885.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,002.00

Your monthly electricity consumption chart

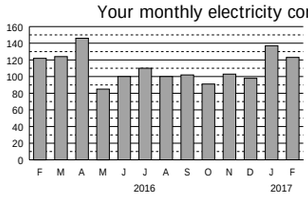

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.01		
Less : VAT	97.20		
Amount Net of VAT	1,273.81		
Less: BIR 2306	40.51		
BIR 2307	24.30	VATable Sales	1,273.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.00	VAT Zero Rated Sales	0.00
Add : VAT	97.20	VAT Amount	97.20
TOTAL AMOUNT DUE	1,306.20	TOTAL SALES	1,371.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2390/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124880732495

Collection Ref. Code	: 1821-79-920-8	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 1242230000-9				
Customer Name	: BACALSO,NERLITA	TOTAL AMOUNT DUE	: 2,885.73	Overdue Bill	: 1
Meter Number	: 181590DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12422300009 BC09/405.2/2390/0/21/02-15-2017/3 1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287994296528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505976

28703300005

Date : 02-15-2017

BC09/405.2/2430/0143873/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2870330000-5

Collection Ref. Code : 1833-28-368-6

Customer Information----------

Name : CABALQUINTO,CECILIA C

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	372515GS6	Pole No	:	0143873
Serial No	:	2003129112	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	38270
Period From	:	01-13-2017	Prev Rdg	:	37960
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	320	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,571.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,684.66
Transmission Charge	0.3546/kWh	109.93
System Loss Charge	0.7862/kWh	243.72
Sub-Total		2,038.31
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,572.00	71.44
Sub-Total		104.68
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		105.23
Transmission		2.35
System Loss		14.51
Distribution		107.04
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		406.37
CURRENT BILL - FEBRUARY 2017		3,441.37
TOTAL AMOUNT DUE		7,013.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 2,705.00

Your monthly electricity consumption chart

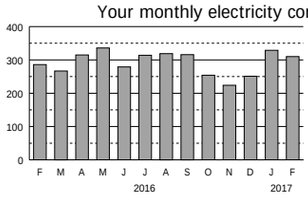

Avg Monthly Usage : 292.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,441.37		
Less : VAT	243.51		
Amount Net of VAT	3,197.86		
Less: BIR 2306	101.47		
BIR 2307	61.00	VATable Sales	3,197.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,035.39	VAT Zero Rated Sales	0.00
Add : VAT	243.51	VAT Amount	243.51
TOTAL AMOUNT DUE	3,278.90	TOTAL SALES	3,441.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2430/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287994296528

Collection Ref. Code	: 1833-28-368-6	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 2870330000-5				
Customer Name	: CABALQUINTO,CECILIA C	TOTAL AMOUNT DUE	: 7,013.13	Overdue Bill	: 1
Meter Number	: 372515GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28703300005

BC09/405.2/2430/0/21/02-15-2017/3

1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706661053675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495980

7063228428

Date : 02-15-2017

BC09/405.2/2460/0146821/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7063222842-8

Collection Ref. Code : 1847-52-842-2

Customer Information----------

Name : MONTECILLO,NESTOR COLIFLORES

Premise Address : STA. CRUZ,MAGUIKAY

TIN :

Metering Information----------

Meter No	:	489623GS6	Pole No	:	0146821
Serial No	:	57806602	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7798
Period From	:	01-13-2017	Prev Rdg	:	7740
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	211	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 151.72
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.89
CURRENT BILL - FEBRUARY 2017		462.49
TOTAL AMOUNT DUE		1,161.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,004.00

Your monthly electricity consumption chart

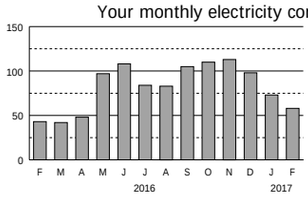

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.49		
Less : VAT	32.25		
Amount Net of VAT	430.24		
Less: BIR 2306	13.42		
BIR 2307	8.05	VATable Sales	430.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.77	VAT Zero Rated Sales	0.00
Add : VAT	32.25	VAT Amount	32.25
TOTAL AMOUNT DUE	441.02	TOTAL SALES	462.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2460/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706661053675

Collection Ref. Code	: 1847-52-842-2	Premise Address	: STA. CRUZ,MAGUIKAY		
Account ID	: 7063222842-8				
Customer Name	: MONTECILLO,NESTOR COLIFLORES	TOTAL AMOUNT DUE	: 1,161.31	Overdue Bill	: 1
Meter Number	: 489623GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7063228428

BC09/405.2/2460/0/21/02-15-2017/3

1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486151719141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504448

48632752431

Date : 02-15-2017

BC09/405.2/2475/1138506/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4863275243-1

Collection Ref. Code : 1853-19-452-2

Customer Information----------

Name : VELAYO,MANUEL OPO

Premise Address : M7 M.L. QUEZON STREET,MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079330	Pole No	:	1138506
Serial No	:	40006396	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19795
Period From	:	01-13-2017	Prev Rdg	:	19002
No of Days	:	31	Diff Rdg	:	793
Avg kWh/day	:	25.58	Registered	:	793
Conn Load	:	2250	Billed kWh	:	793

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,610.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,309.48
Transmission Charge	0.6036/kWh	478.65
System Loss Charge	0.7644/kWh	606.17
Sub-Total		5,394.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,388.23
Supply Charge	0.4118/kWh	326.56
Metering Charge	0.6989/kWh	554.23
	5.00/month	5.00
Sub-Total		2,274.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	84.93
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 10,610.50	212.21
Sub-Total		297.24
Government Charges		
Franchise Tax - Local		39.83
Value Added Tax		
Generation		269.19
Transmission		10.21
System Loss		35.08
Distribution		272.88
Others		40.45
Universal Charge		
Missionary Electrification	0.1561/kWh	123.79
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.33
Sub-Total		1,045.42
CURRENT BILL - FEBRUARY 2017		9,010.98
TOTAL AMOUNT DUE		19,621.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 9,308.87

Your monthly electricity consumption chart

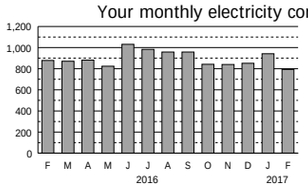

Avg Monthly Usage : 896.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,010.98		
Less : VAT	627.81		
Amount Net of VAT	8,383.17		
Less: BIR 2306	261.58		
BIR 2307	160.11	VATable Sales	8,383.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,961.48	VAT Zero Rated Sales	0.00
Add : VAT	627.81	VAT Amount	627.81
TOTAL AMOUNT DUE	8,589.29	TOTAL SALES	9,010.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2475/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486151719141

Collection Ref. Code	: 1853-19-452-2	Premise Address	: M7 M.L. QUEZON STREET,MAGUIKAY MANDAUE CITY
Account ID	: 4863275243-1		
Customer Name	: VELAYO,MANUEL OPO	TOTAL AMOUNT DUE	: 19,621.59 Overdue Bill : 1
Meter Number	: MTR1079330		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48632752431 BC09/405.2/2475/0/21/02-15-2017/3 1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750437578778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502108

7508129781

Date : 02-15-2017

BC09/405.2/2475/1138506/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508142978-1

Collection Ref. Code : 1853-19-437-9

Customer Information----------

Name : VELAYO,MANUEL OPO

Premise Address : M1 M.L. QUEZON STREET,MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	537482 GS6	Pole No	:	1138506
Serial No	:	26123221	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24899
Period From	:	01-13-2017	Prev Rdg	:	24296
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:	2250	Billed kWh	:	603

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,440.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,276.94
Transmission Charge	0.6036/kWh	363.97
System Loss Charge	0.7644/kWh	460.93
Sub-Total		4,101.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.1071/kWh	64.58
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,440.50	128.81
Sub-Total		193.46
Government Charges		
Franchise Tax - Local		30.13
Value Added Tax		
Generation		204.69
Transmission		7.76
System Loss		26.67
Distribution		207.64
Others		26.83
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.77
Sub-Total		790.99
CURRENT BILL - FEBRUARY 2017		6,816.66
TOTAL AMOUNT DUE		13,257.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 6,434.54

Your monthly electricity consumption chart

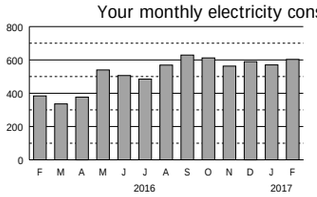

Avg Monthly Usage : 520.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,816.66		
Less : VAT	473.59		
Amount Net of VAT	6,343.07		
Less: BIR 2306	197.34		
BIR 2307	121.12	VATable Sales	6,343.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,024.61	VAT Zero Rated Sales	0.00
Add : VAT	473.59	VAT Amount	473.59
TOTAL AMOUNT DUE	6,498.20	TOTAL SALES	6,816.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2475/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750437578778

Collection Ref. Code	: 1853-19-437-9	Premise Address	: M1 M.L. QUEZON STREET,MAGUIKAY MANDAUE CITY
Account ID	: 7508142978-1		
Customer Name	: VELAYO,MANUEL OPO	TOTAL AMOUNT DUE	: 13,257.33 Overdue Bill : 1
Meter Number	: 537482 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7508129781 BC09/405.2/2475/0/21/02-15-2017/3 1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917878285198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502597

91771410395

Date : 02-15-2017

BC09/405.2/2475/1138506/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9177141039-5

Collection Ref. Code : 1853-19-458-1

Customer Information----------

Name : VELAYO,MANUEL OPO

Premise Address : M12 M.L. QUEZON STREET,MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124819	Pole No	:	1138506
Serial No	:	40078140	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2371
Period From	:	01-13-2017	Prev Rdg	:	2269
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	5600	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,755.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.6036/kWh	61.57
System Loss Charge	0.7644/kWh	77.97
Sub-Total		693.85
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,756.00	35.12
Sub-Total		46.05
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		34.63
Transmission		1.31
System Loss		4.51
Distribution		35.62
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.00
CURRENT BILL - FEBRUARY 2017		1,172.75
Advance Payment/Credit Adjustments		- 368.98
TOTAL AMOUNT DUE		2,559.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 800.00

Your monthly electricity consumption chart

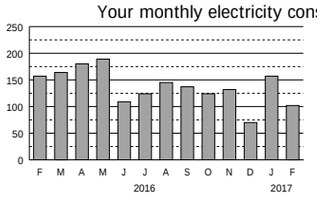

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.75		
Less : VAT	82.22		
Amount Net of VAT	1,090.53		
Less: BIR 2306	34.26		
BIR 2307	20.84	VATable Sales	1,090.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.43	VAT Zero Rated Sales	0.00
Add : VAT	82.22	VAT Amount	82.22
TOTAL AMOUNT DUE	1,117.65	TOTAL SALES	1,172.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2475/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917878285198

Collection Ref. Code	: 1853-19-458-1	Premise Address	: M12 M.L. QUEZON STREET,MAGUIKAY MANDAUE CITY
Account ID	: 9177141039-5		
Customer Name	: VELAYO,MANUEL OPO	TOTAL AMOUNT DUE	: 2,559.64
Meter Number	: MTR1124819		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91771410395

BC09/405.2/2475/0/21/02-15-2017/3

1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813129852036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500530

81392300000

Date : 02-15-2017

BC09/405.2/2480/0163866/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139230000-0

Collection Ref. Code : 1841-28-287-1

Customer Information----------

Name : ARCHE,BELTRAN C

Premise Address : S.B. CABAHUG ST.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133307	Pole No	:	0163866
Serial No	:	40078015	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16009
Period From	:	01-13-2017	Prev Rdg	:	15179
No of Days	:	31	Diff Rdg	:	830
Avg kWh/day	:	26.77	Registered	:	830
Conn Load	:	1276	Billed kWh	:	830

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,473.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,510.55
Transmission Charge	0.6036/kWh	500.99
System Loss Charge	0.7644/kWh	634.45
Sub-Total		5,645.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,453.00
Supply Charge	0.4118/kWh	341.79
Metering Charge	0.6989/kWh	580.09
	5.00/month	5.00
Sub-Total		2,379.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	88.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 9,473.00	189.46
Sub-Total		278.45
Government Charges		
Franchise Tax - Local		41.52
Value Added Tax		
Generation		281.74
Transmission		10.68
System Loss		36.70
Distribution		285.59
Others		38.40
Universal Charge		
Missionary Electrification	0.1561/kWh	129.56
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	160.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.92
Sub-Total		1,090.04
CURRENT BILL - FEBRUARY 2017		9,394.36
TOTAL AMOUNT DUE		18,867.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 10,290.00

Your monthly electricity consumption chart

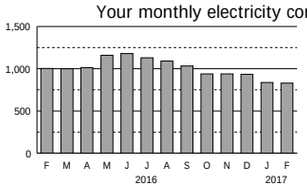

Avg Monthly Usage : 1,006.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,394.36		
Less : VAT	653.11		
Amount Net of VAT	8,741.25		
Less: BIR 2306	272.13		
BIR 2307	166.92	VATable Sales	8,741.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,302.20	VAT Zero Rated Sales	0.00
Add : VAT	653.11	VAT Amount	653.11
TOTAL AMOUNT DUE	8,955.31	TOTAL SALES	9,394.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2480/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813129852036

Collection Ref. Code	: 1841-28-287-1	Premise Address	: S.B. CABAHUG ST.,MAGUIKAY,MANDAUE CITY		
Account ID	: 8139230000-0				
Customer Name	: ARCHE,BELTRAN C	TOTAL AMOUNT DUE	: 18,867.47	Overdue Bill	: 1
Meter Number	: MTR1133307				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81392300000 BC09/405.2/2480/0/21/02-15-2017/3 1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785422669091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503374

78563565999

Date : 02-15-2017

BC09/405.2/2490/0143964/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856356599-9

Collection Ref. Code : 1859-86-548-8

Customer Information----------

Name : BAGUIO,HARRY CASUL

Premise Address : M2 MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041776	Pole No	:	0143964
Serial No	:	125282202	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2583
Period From	:	01-13-2017	Prev Rdg	:	2505
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	499	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 91.57
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.53
CURRENT BILL - FEBRUARY 2017		742.00
TOTAL AMOUNT DUE		1,721.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,120.00

Your monthly electricity consumption chart

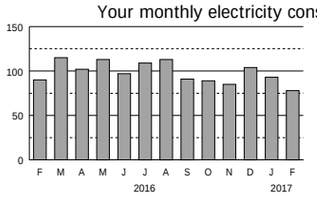

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.00		
Less : VAT	52.12		
Amount Net of VAT	689.88		
Less: BIR 2306	21.71		
BIR 2307	13.05	VATable Sales	689.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.12	VAT Zero Rated Sales	0.00
Add : VAT	52.12	VAT Amount	52.12
TOTAL AMOUNT DUE	707.24	TOTAL SALES	742.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2490/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785422669091

Collection Ref. Code	: 1859-86-548-8	Premise Address	: M2 MAGUIKAY,MANDAUE CITY		
Account ID	: 7856356599-9				
Customer Name	: BAGUIO,HARRY CASUL	TOTAL AMOUNT DUE	: 1,721.39	Overdue Bill	: 1
Meter Number	: MTR1041776				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78563565999 BC09/405.2/2490/0/21/02-15-2017/3 1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235397676260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493459

23500527330

Date : 02-15-2017

BC09/405.2/2490/0143964/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2350052733-0

Collection Ref. Code : 1859-86-506-2

Customer Information----------

Name : BAGUIO,HARRY CASUL

Premise Address : M4 MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038972	Pole No	:	0143964
Serial No	:	126811827	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3435
Period From	:	01-13-2017	Prev Rdg	:	3307
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	499	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		41.57
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.95
CURRENT BILL - FEBRUARY 2017		1,422.39
TOTAL AMOUNT DUE		2,814.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,383.00

Your monthly electricity consumption chart

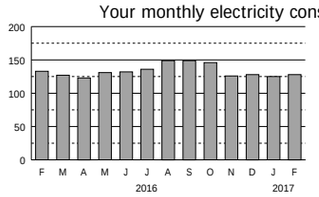

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.39		
Less : VAT	100.69		
Amount Net of VAT	1,321.70		
Less: BIR 2306	41.96		
BIR 2307	25.21	VATable Sales	1,321.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.53	VAT Zero Rated Sales	0.00
Add : VAT	100.69	VAT Amount	100.69
TOTAL AMOUNT DUE	1,355.22	TOTAL SALES	1,422.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2490/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235397676260

Collection Ref. Code	: 1859-86-506-2	Premise Address	: M4 MAGUIKAY,MANDAUE CITY		
Account ID	: 2350052733-0				
Customer Name	: BAGUIO,HARRY CASUL	TOTAL AMOUNT DUE	: 2,814.26	Overdue Bill	: 1
Meter Number	: MTR1038972				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23500527330

BC09/405.2/2490/0/21/02-15-2017/3

1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011566551264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498805

01188752131

Date : 02-15-2017

BC09/405.2/2490/0143964/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0118875213-1

Collection Ref. Code : 1859-86-494-5

Customer Information----------

Name : BAGUIO,HARRY CASUL

Premise Address : M1 MAGUIKAY,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041778	Pole No	:	0143964
Serial No	:	121758723	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8834
Period From	:	01-13-2017	Prev Rdg	:	8765
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	499	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 116.26
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.87
CURRENT BILL - FEBRUARY 2017		618.72
TOTAL AMOUNT DUE		1,366.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 600.00

Your monthly electricity consumption chart

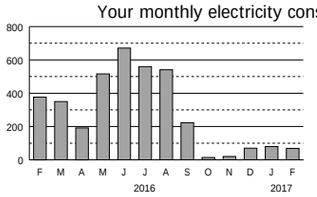

Avg Monthly Usage : 283.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.72		
Less : VAT	43.30		
Amount Net of VAT	575.42		
Less: BIR 2306	18.03		
BIR 2307	10.85	VATable Sales	575.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.54	VAT Zero Rated Sales	0.00
Add : VAT	43.30	VAT Amount	43.30
TOTAL AMOUNT DUE	589.84	TOTAL SALES	618.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2490/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011566551264

Collection Ref. Code	: 1859-86-494-5	Premise Address	: M1 MAGUIKAY,MAGUIKAY, MANDAUE CITY
Account ID	: 0118875213-1		
Customer Name	: BAGUIO,HARRY CASUL	TOTAL AMOUNT DUE	: 1,366.74
Meter Number	: MTR1041778		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01188752131

BC09/405.2/2490/0/21/02-15-2017/3

1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940344422781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496491

94002300005

Date : 02-15-2017

BC09/405.2/2520/0143971/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400230000-5

Collection Ref. Code : 1819-98-719-1

Customer Information----------

Name : PEREZ,EDUARDO (M4) D

Premise Address : M. L. QUEZON ST.,,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	450596GS6	Pole No	:	0143971
Serial No	:	54735822	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29383
Period From	:	01-13-2017	Prev Rdg	:	29137
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	480	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,473.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,336.86
Transmission Charge	0.3546/kWh	87.23
System Loss Charge	0.7862/kWh	193.41
Sub-Total		1,617.50
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,473.50	69.47
Sub-Total		95.85
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		83.50
Transmission		1.86
System Loss		11.50
Distribution		85.07
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		324.19
CURRENT BILL - FEBRUARY 2017		2,746.42
TOTAL AMOUNT DUE		6,220.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,162.00

Your monthly electricity consumption chart

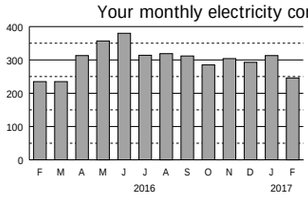

Avg Monthly Usage : 300.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.42		
Less : VAT	194.89		
Amount Net of VAT	2,551.53		
Less: BIR 2306	81.20		
BIR 2307	48.69	VATable Sales	2,551.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,421.64	VAT Zero Rated Sales	0.00
Add : VAT	194.89	VAT Amount	194.89
TOTAL AMOUNT DUE	2,616.53	TOTAL SALES	2,746.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2520/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940344422781

Collection Ref. Code	: 1819-98-719-1	Premise Address	: M. L. QUEZON ST.,,MAGUIKAY,MANDAUE CITY		
Account ID	: 9400230000-5				
Customer Name	: PEREZ,EDUARDO (M4) D	TOTAL AMOUNT DUE	: 6,220.06	Overdue Bill	: 1
Meter Number	: 450596GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94002300005

BC09/405.2/2520/0/21/02-15-2017/3

1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338086438899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495155

33891300007

Date : 02-15-2017

BC09/405.2/2540/0143964/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389130000-7

Collection Ref. Code : 1819-67-278-6

Customer Information----------

Name : BAGUIO,HARRY (M1) C

Premise Address : M. L. QUEZON ST.,,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	164091WS6	Pole No	:	0143964
Serial No	:	43379507	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13714
Period From	:	01-13-2017	Prev Rdg	:	13587
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	1034	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,524.50	30.49
Sub-Total		44.11
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.01
CURRENT BILL - FEBRUARY 2017		1,414.56
TOTAL AMOUNT DUE		2,939.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,560.00

Your monthly electricity consumption chart

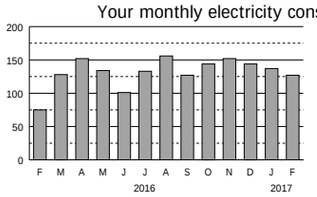

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.56		
Less : VAT	100.26		
Amount Net of VAT	1,314.30		
Less: BIR 2306	41.78		
BIR 2307	25.08	VATable Sales	1,314.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.44	VAT Zero Rated Sales	0.00
Add : VAT	100.26	VAT Amount	100.26
TOTAL AMOUNT DUE	1,347.70	TOTAL SALES	1,414.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2540/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338086438899

Collection Ref. Code	: 1819-67-278-6	Premise Address	: M. L. QUEZON ST.,,MAGUIKAY,MANDAUE CITY
Account ID	: 3389130000-7		
Customer Name	: BAGUIO,HARRY (M1) C	TOTAL AMOUNT DUE	: 2,939.18 Overdue Bill : 1
Meter Number	: 164091WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33891300007

BC09/405.2/2540/0/21/02-15-2017/3

1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759064657695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506801

75971300001

Date : 02-15-2017

BC09/405.2/2580/0143964/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7597130000-1

Collection Ref. Code : 1841-53-026-3

Customer Information----------

Name : BAGUIO,HARRY (M6) C

Premise Address : M.L QUEZON ST.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191508WS6	Pole No	:	0143964
Serial No	:	47143472	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8848
Period From	:	01-13-2017	Prev Rdg	:	8793
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	502	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.85
CURRENT BILL - FEBRUARY 2017		430.87
TOTAL AMOUNT DUE		741.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 13.00

Your monthly electricity consumption chart

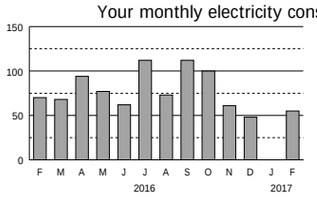

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.87		
Less : VAT	29.77		
Amount Net of VAT	401.10		
Less: BIR 2306	12.41		
BIR 2307	7.50	VATable Sales	401.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.19	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	410.96	TOTAL SALES	430.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2580/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759064657695

Collection Ref. Code	: 1841-53-026-3	Premise Address	: M.L QUEZON ST.,MAGUIKAY,MANDAUE CITY		
Account ID	: 7597130000-1				
Customer Name	: BAGUIO,HARRY (M6) C	TOTAL AMOUNT DUE	: 741.78	Overdue Bill	: 1
Meter Number	: 191508WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75971300001 BC09/405.2/2580/0/21/02-15-2017/3 1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603323926372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494209

60303300002

Date : 02-15-2017

BC09/405.2/2720/0143943/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6030330000-2

Collection Ref. Code : 1815-52-038-8

Customer Information----------

Name : RABAGO,FRANCISCO

Premise Address : MAGUIKAY MNDAUE

TIN :

Metering Information----------

Meter No	:	493325 GS6	Pole No	:	0143943
Serial No	:	87149441	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	48217
Period From	:	01-13-2017	Prev Rdg	:	47753
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	619	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,558.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,521.56
Transmission Charge	0.3546/kWh	164.53
System Loss Charge	0.7862/kWh	364.80
Sub-Total		3,050.89
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.1071/kWh	49.69
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,558.50	111.17
Sub-Total		160.92
Government Charges		
Franchise Tax - Local		22.72
Value Added Tax		
Generation		157.51
Transmission		3.51
System Loss		21.70
Distribution		159.92
Others		22.04
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		608.45
CURRENT BILL - FEBRUARY 2017		5,152.91
Advance Payment/Credit Adjustments		- 1,477.01
TOTAL AMOUNT DUE		9,234.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,655.00

Your monthly electricity consumption chart

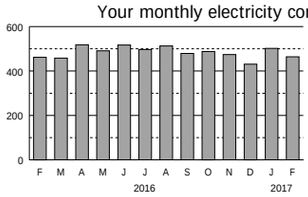

Avg Monthly Usage : 484.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,152.91		
Less : VAT	364.68		
Amount Net of VAT	4,788.23		
Less: BIR 2306	151.94		
BIR 2307	91.34	VATable Sales	4,788.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,544.95	VAT Zero Rated Sales	0.00
Add : VAT	364.68	VAT Amount	364.68
TOTAL AMOUNT DUE	4,909.63	TOTAL SALES	5,152.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2720/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603323926372

Collection Ref. Code	: 1815-52-038-8	Premise Address	: MAGUIKAY MNDAUE		
Account ID	: 6030330000-2				
Customer Name	: RABAGO,FRANCISCO	TOTAL AMOUNT DUE	: 9,234.29	Overdue Bill	: 1
Meter Number	: 493325 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60303300002 BC09/405.2/2720/0/21/02-15-2017/3 1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253190232316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504044

25358745211

Date : 02-15-2017

BC09/405.2/2720/0143943/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535874521-1

Collection Ref. Code : 1863-27-803-6

Customer Information----------

Name : RABAGO,JOSAPHAT PASASADABA

Premise Address : MAGUIKAY,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106497	Pole No	:	0143943
Serial No	:	40044760	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3768
Period From	:	01-13-2017	Prev Rdg	:	3535
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	130	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,538.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,266.22
Transmission Charge	0.3546/kWh	82.62
System Loss Charge	0.7862/kWh	183.18
Sub-Total		1,532.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,538.00	50.76
Sub-Total		75.74
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		79.09
Transmission		1.76
System Loss		10.91
Distribution		80.60
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		305.23
CURRENT BILL - FEBRUARY 2017		2,584.67
TOTAL AMOUNT DUE		5,122.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,730.00

Your monthly electricity consumption chart

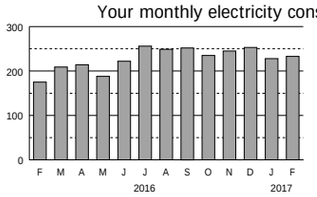

Avg Monthly Usage : 227.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.67		
Less : VAT	182.82		
Amount Net of VAT	2,401.85		
Less: BIR 2306	76.17		
BIR 2307	45.82	VATable Sales	2,401.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,279.86	VAT Zero Rated Sales	0.00
Add : VAT	182.82	VAT Amount	182.82
TOTAL AMOUNT DUE	2,462.68	TOTAL SALES	2,584.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2720/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253190232316

Collection Ref. Code	: 1863-27-803-6	Premise Address	: MAGUIKAY,MAGUIKAY,MANDAUE CITY		
Account ID	: 2535874521-1				
Customer Name	: RABAGO,JOSAPHAT PASASADABA	TOTAL AMOUNT DUE	: 5,122.79	Overdue Bill	: 1
Meter Number	: MTR1106497				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25358745211

BC09/405.2/2720/0/21/02-15-2017/3

1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403638098889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494264

40303300004

Date : 02-15-2017

BC09/405.2/2725/0143943/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4030330000-4

Collection Ref. Code : 1815-52-026-4

Customer Information----------

Name : CENIZA,JESUSILO

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106699	Pole No	:	0143943
Serial No	:	129126868	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13107
Period From	:	01-13-2017	Prev Rdg	:	12489
No of Days	:	31	Diff Rdg	:	618
Avg kWh/day	:	19.94	Registered	:	618
Conn Load	:	0	Billed kWh	:	618

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,186.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,358.46
Transmission Charge	0.3546/kWh	219.14
System Loss Charge	0.7862/kWh	485.87
Sub-Total		4,063.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	66.19
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 6,186.50	123.73
Sub-Total		190.00
Government Charges		
Franchise Tax - Local		30.13
Value Added Tax		
Generation		209.78
Transmission		4.67
System Loss		28.89
Distribution		212.79
Others		26.42
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.63
Sub-Total		807.10
CURRENT BILL - FEBRUARY 2017		6,833.85
TOTAL AMOUNT DUE		13,020.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 5,544.00

Your monthly electricity consumption chart

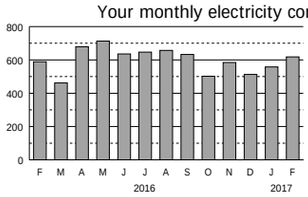

Avg Monthly Usage : 599.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,833.85		
Less : VAT	482.55		
Amount Net of VAT	6,351.30		
Less: BIR 2306	201.06		
BIR 2307	121.14	VATable Sales	6,351.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,029.10	VAT Zero Rated Sales	0.00
Add : VAT	482.55	VAT Amount	482.55
TOTAL AMOUNT DUE	6,511.65	TOTAL SALES	6,833.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2725/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403638098889

Collection Ref. Code	: 1815-52-026-4	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 4030330000-4				
Customer Name	: CENIZA,JESUSILO	TOTAL AMOUNT DUE	: 13,020.24	Overdue Bill	: 1
Meter Number	: MTR1106699				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40303300004

BC09/405.2/2725/0/21/02-15-2017/3

1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832087465550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511672

83295667568

Date : 02-15-2017

BC09/405.2/2730/1401572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8329566756-8

Collection Ref. Code : 1861-67-458-9

Customer Information----------

Name : CEBEL,MAILEN PASTIDIO

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075903	Pole No	:	1401572
Serial No	:	40011895	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1708
Period From	:	01-13-2017	Prev Rdg	:	1612
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 910.90	- 45.55
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		- 21.96
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		- 0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.32
CURRENT BILL - FEBRUARY 2017		1,010.26
TOTAL AMOUNT DUE		2,189.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 581.86

Your monthly electricity consumption chart

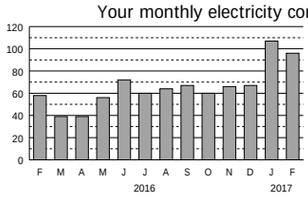

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.26		
Less : VAT	71.16		
Amount Net of VAT	939.10		
Less: BIR 2306	29.66		
BIR 2307	17.87	VATable Sales	939.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.57	VAT Zero Rated Sales	0.00
Add : VAT	71.16	VAT Amount	71.16
TOTAL AMOUNT DUE	962.73	TOTAL SALES	1,010.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2730/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832087465550

Collection Ref. Code	: 1861-67-458-9	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 8329566756-8				
Customer Name	: CEBEL,MAILEN PASTIDIO	TOTAL AMOUNT DUE	: 2,189.56	Overdue Bill	: 1
Meter Number	: MTR1075903				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83295667568

BC09/405.2/2730/0/21/02-15-2017/3

1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498368035282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511502

49851300001

Date : 02-15-2017

BC09/405.2/2730/0146835/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4985130000-1

Collection Ref. Code : 1835-42-830-4

Customer Information----------

Name : YUSON,SIEGFRED N

Premise Address : M.L. QUEZON ST., MAGUIKA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110338DS6	Pole No	:	0146835
Serial No	:	15340208	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	86027
Period From	:	01-13-2017	Prev Rdg	:	85916
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	385	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		37.70
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.95
CURRENT BILL - FEBRUARY 2017		1,236.11
Advance Payment/Credit Adjustments		- 1.00
TOTAL AMOUNT DUE		2,525.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,585.00

Your monthly electricity consumption chart

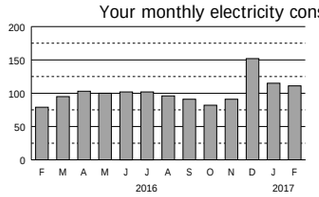

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.11		
Less : VAT	87.62		
Amount Net of VAT	1,148.49		
Less: BIR 2306	36.53		
BIR 2307	21.91	VATable Sales	1,148.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.05	VAT Zero Rated Sales	0.00
Add : VAT	87.62	VAT Amount	87.62
TOTAL AMOUNT DUE	1,177.67	TOTAL SALES	1,236.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2730/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498368035282

Collection Ref. Code	: 1835-42-830-4	Premise Address	: M.L. QUEZON ST., MAGUIKA,MANDAUE CITY
Account ID	: 4985130000-1		
Customer Name	: YUSON,SIEGFRED N	TOTAL AMOUNT DUE	: 2,525.20
Meter Number	: 110338DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49851300001

BC09/405.2/2730/0/21/02-15-2017/3

1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902400681236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493909

90232300005

Date : 02-15-2017

BC09/405.2/2730/0146835/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9023230000-5

Collection Ref. Code : 1809-63-863-1

Customer Information----------

Name : CAPISNON,DIOLITA G.

Premise Address : MAGUIKAY, Mandaue City

TIN :

Metering Information----------

Meter No	:	181303 DS6	Pole No	:	0146835
Serial No	:	11000767	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26262
Period From	:	01-13-2017	Prev Rdg	:	26229
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	410	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 635.50	12.71
Sub-Total		- 145.49
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.67
CURRENT BILL - FEBRUARY 2017		201.58
Advance Payment/Credit Adjustments		- 86.27
TOTAL AMOUNT DUE		750.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,259.00

Your monthly electricity consumption chart

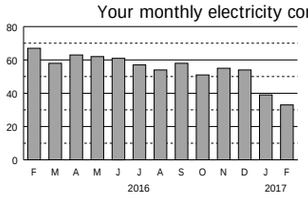

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.58		
Less : VAT	14.09		
Amount Net of VAT	187.49		
Less: BIR 2306	5.88		
BIR 2307	3.44	VATable Sales	187.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.17	VAT Zero Rated Sales	0.00
Add : VAT	14.09	VAT Amount	14.09
TOTAL AMOUNT DUE	192.26	TOTAL SALES	201.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2730/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902400681236

Collection Ref. Code	: 1809-63-863-1	Premise Address	: MAGUIKAY, Mandaue City		
Account ID	: 9023230000-5				
Customer Name	: CAPISNON,DIOLITA G.	TOTAL AMOUNT DUE	: 750.78	Overdue Bill	: 2
Meter Number	: 181303 DS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90232300005 BC09/405.2/2730/0/21/02-15-2017/3 1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761777554159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508256

76181300005

Date : 02-15-2017

BC09/405.2/2730/0146835/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7618130000-5

Collection Ref. Code : 1837-23-410-8

Customer Information----------

Name : CABATINGAN,MARTIN Y

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003464	Pole No	:	0146835
Serial No	:	121518995	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14609
Period From	:	01-13-2017	Prev Rdg	:	14214
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	720	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,326.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,146.59
Transmission Charge	0.3546/kWh	140.07
System Loss Charge	0.7862/kWh	310.55
Sub-Total		2,597.21
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.30
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,326.00	106.52
Sub-Total		148.87
Government Charges		
Franchise Tax - Local		19.41
Value Added Tax		
Generation		134.08
Transmission		2.99
System Loss		18.47
Distribution		136.23
Others		20.19
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		519.55
CURRENT BILL - FEBRUARY 2017		4,400.85
TOTAL AMOUNT DUE		9,726.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 4,478.00

Your monthly electricity consumption chart

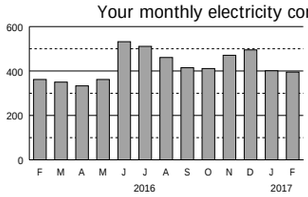

Avg Monthly Usage : 423.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,400.85		
Less : VAT	311.96		
Amount Net of VAT	4,088.89		
Less: BIR 2306	130.00		
BIR 2307	78.01	VATable Sales	4,088.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,880.88	VAT Zero Rated Sales	0.00
Add : VAT	311.96	VAT Amount	311.96
TOTAL AMOUNT DUE	4,192.84	TOTAL SALES	4,400.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2730/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761777554159

Collection Ref. Code : 1837-23-410-8

Account ID : 7618130000-5

Customer Name : CABATINGAN,MARTIN Y

Meter Number : MTR1003464

Period : Jan 2017

Premise Address : MAGUIKAY, MANDAUE CITY

TOTAL AMOUNT DUE : 9,726.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76181300005

BC09/405.2/2730/0/21/02-15-2017/3

1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769854267624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493863

76963694096

Date : 02-15-2017

BC09/405.2/2730/1401572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696369409-6

Collection Ref. Code : 1859-41-704-3

Customer Information----------

Name : ARGONCILLO,WENNIE GENON

Premise Address : M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1014575	Pole No	:	1401572
Serial No	:	94724241	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7823
Period From	:	01-13-2017	Prev Rdg	:	7577
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	122	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,674.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,336.86
Transmission Charge	0.3546/kWh	87.23
System Loss Charge	0.7862/kWh	193.41
Sub-Total		1,617.50
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,674.50	73.49
Sub-Total		99.87
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		83.50
Transmission		1.86
System Loss		11.50
Distribution		85.07
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		324.69
CURRENT BILL - FEBRUARY 2017		2,750.94
TOTAL AMOUNT DUE		6,425.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 6,318.00

Your monthly electricity consumption chart

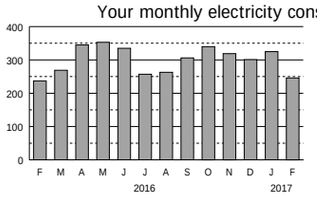

Avg Monthly Usage : 299.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.94		
Less : VAT	195.37		
Amount Net of VAT	2,555.57		
Less: BIR 2306	81.40		
BIR 2307	48.77	VATable Sales	2,555.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,425.40	VAT Zero Rated Sales	0.00
Add : VAT	195.37	VAT Amount	195.37
TOTAL AMOUNT DUE	2,620.77	TOTAL SALES	2,750.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2730/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769854267624

Collection Ref. Code	: 1859-41-704-3	Premise Address	: M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY		
Account ID	: 7696369409-6				
Customer Name	: ARGONCILLO,WENNIE GENON	TOTAL AMOUNT DUE	: 6,425.49	Overdue Bill	: 1
Meter Number	: MTR1014575				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76963694096 BC09/405.2/2730/0/21/02-15-2017/3 1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653775152464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504339

65374882499

Date : 02-15-2017

BC09/405.2/2735/1401572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6537488249-9

Collection Ref. Code : 1861-67-437-6

Customer Information----------

Name : DONIOSOS,ANGELIE AVENIDO

Premise Address : CENTRO MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102425	Pole No	:	1401572
Serial No	:	129128381	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2477
Period From	:	01-13-2017	Prev Rdg	:	2341
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.3546/kWh	48.23
System Loss Charge	0.7862/kWh	106.92
Sub-Total		894.23
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,756.00	35.12
Sub-Total		49.71
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		46.17
Transmission		1.03
System Loss		6.36
Distribution		47.30
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.11
CURRENT BILL - FEBRUARY 2017		1,517.18
TOTAL AMOUNT DUE		3,273.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,584.00

Your monthly electricity consumption chart

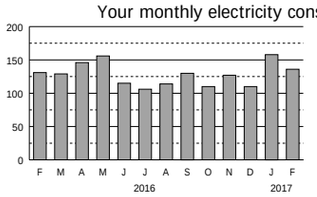

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.18		
Less : VAT	107.63		
Amount Net of VAT	1,409.55		
Less: BIR 2306	44.85		
BIR 2307	26.90	VATable Sales	1,409.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.80	VAT Zero Rated Sales	0.00
Add : VAT	107.63	VAT Amount	107.63
TOTAL AMOUNT DUE	1,445.43	TOTAL SALES	1,517.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2735/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653775152464

Collection Ref. Code	: 1861-67-437-6	Premise Address	: CENTRO MAGUIKAY,MANDAUE CITY		
Account ID	: 6537488249-9				
Customer Name	: DONIOSOS,ANGELIE AVENIDO	TOTAL AMOUNT DUE	: 3,273.09	Overdue Bill	: 1
Meter Number	: MTR1102425				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65374882499 BC09/405.2/2735/0/21/02-15-2017/3 1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504598609569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494683

50444641596

Date : 02-15-2017

BC09/405.2/2735/1401572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044464159-6

Collection Ref. Code : 1857-53-455-7

Customer Information----------

Name : GASCON,RHEA HAZEL LANGGAMEN

Premise Address : SUDLON,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011445 EFS6	Pole No	:	1401572
Serial No	:	121437734	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5331
Period From	:	01-13-2017	Prev Rdg	:	5243
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	122	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 1,217.50	24.35
Sub-Total		- 59.19
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.08
CURRENT BILL - FEBRUARY 2017		884.30
TOTAL AMOUNT DUE		2,101.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 1,278.00

Your monthly electricity consumption chart

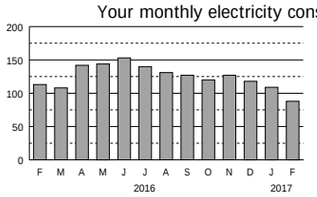

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.30		
Less : VAT	62.29		
Amount Net of VAT	822.01		
Less: BIR 2306	25.96		
BIR 2307	15.60	VATable Sales	822.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.45	VAT Zero Rated Sales	0.00
Add : VAT	62.29	VAT Amount	62.29
TOTAL AMOUNT DUE	842.74	TOTAL SALES	884.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2735/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504598609569

Collection Ref. Code	: 1857-53-455-7	Premise Address	: SUDLON,MAGUIKAY, MANDAUE CITY		
Account ID	: 5044464159-6				
Customer Name	: GASCON,RHEA HAZEL LANGGAMEN	TOTAL AMOUNT DUE	: 2,101.62	Overdue Bill	: 1
Meter Number	: 011445 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50444641596

BC09/405.2/2735/0/21/02-15-2017/3

1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395295564108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508808

39571396496

Date : 02-15-2017

BC09/405.2/2735/0143831/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3957139649-6

Collection Ref. Code : 1857-23-635-1

Customer Information----------

Name : HEPITOLAN,JOLANY MOBE

Premise Address : ALBANO ST SITIO ADMACOR,MAGUIKAY

TIN :

Metering Information----------

Meter No	:	6902 EES6	Pole No	:	0143831
Serial No	:	05701760	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4076
Period From	:	01-13-2017	Prev Rdg	:	4018
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	111	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 154.12
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.59
CURRENT BILL - FEBRUARY 2017		459.79
TOTAL AMOUNT DUE		1,038.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 455.00

Your monthly electricity consumption chart

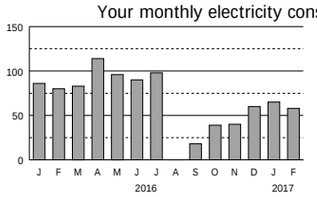

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.79		
Less : VAT	31.96		
Amount Net of VAT	427.83		
Less: BIR 2306	13.30		
BIR 2307	8.00	VATable Sales	427.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.53	VAT Zero Rated Sales	0.00
Add : VAT	31.96	VAT Amount	31.96
TOTAL AMOUNT DUE	438.49	TOTAL SALES	459.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2735/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395295564108

Collection Ref. Code	: 1857-23-635-1	Premise Address	: ALBANO ST SITIO ADMACOR,MAGUIKAY		
Account ID	: 3957139649-6				
Customer Name	: HEPITOLAN,JOLANY MOBE	TOTAL AMOUNT DUE	: 1,038.85	Overdue Bill	: 1
Meter Number	: 6902 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39571396496 BC09/405.2/2735/0/21/02-15-2017/3 1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325387479169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507835

32536132247

Date : 02-15-2017

BC09/405.2/2735/1401572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3253613224-7

Collection Ref. Code : 3253-61-322-4

Customer Information----------

Name : RAZON,ANGILIE LINAMAS

Premise Address : M.L. QUEZON ST.,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189212	Pole No	:	1401572
Serial No	:	40135189	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	972
Period From	:	01-13-2017	Prev Rdg	:	798
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	130	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,396.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.3546/kWh	61.70
System Loss Charge	0.7862/kWh	136.80
Sub-Total		1,144.09
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,320.50	46.41
Sub-Total		65.07
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		59.05
Transmission		1.31
System Loss		8.14
Distribution		60.34
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		229.15
CURRENT BILL - FEBRUARY 2017		1,941.17
Debit Adjustments		41.52
TOTAL AMOUNT DUE		6,378.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,320.00

Your monthly electricity consumption chart

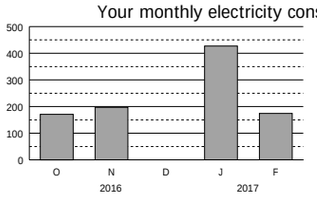

Avg Monthly Usage : 242.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,941.17		
Less : VAT	137.68		
Amount Net of VAT	1,803.49		
Less: BIR 2306	57.38		
BIR 2307	34.41	VATable Sales	1,803.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.70	VAT Zero Rated Sales	0.00
Add : VAT	137.68	VAT Amount	137.68
TOTAL AMOUNT DUE	1,849.38	TOTAL SALES	1,941.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2735/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325387479169

Collection Ref. Code	: 3253-61-322-4	Premise Address	: M.L. QUEZON ST.,MAGUIKAY, MANDAUE CITY		
Account ID	: 3253613224-7				
Customer Name	: RAZON,ANGILIE LINAMAS	TOTAL AMOUNT DUE	: 6,378.83	Overdue Bill	: 1
Meter Number	: MTR1189212				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32536132247

BC09/405.2/2735/0/21/02-15-2017/3

1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930053730473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510038

93006982453

Date : 02-15-2017

BC09/405.2/2735/1401572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9300698245-3

Collection Ref. Code : 1857-53-452-2

Customer Information----------

Name : DELA PENA,MERIVA BUGHAW

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009653 EFS6	Pole No	:	1401572
Serial No	:	121434613	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2545
Period From	:	01-13-2017	Prev Rdg	:	2460
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	122	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Surcharge	0.02 of 1,634.50	32.69
Sub-Total		- 48.02
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.61
CURRENT BILL - FEBRUARY 2017		864.69
TOTAL AMOUNT DUE		2,499.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,291.00

Your monthly electricity consumption chart

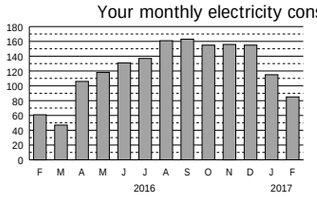

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.69		
Less : VAT	61.32		
Amount Net of VAT	803.37		
Less: BIR 2306	25.56		
BIR 2307	15.26	VATable Sales	803.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.55	VAT Zero Rated Sales	0.00
Add : VAT	61.32	VAT Amount	61.32
TOTAL AMOUNT DUE	823.87	TOTAL SALES	864.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2735/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930053730473

Collection Ref. Code	: 1857-53-452-2	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 9300698245-3				
Customer Name	: DELA PENA,MERIVA BUGHAW	TOTAL AMOUNT DUE	: 2,499.08	Overdue Bill	: 1
Meter Number	: 009653 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93006982453

BC09/405.2/2735/0/21/02-15-2017/3

1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836093091670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493596

83642300004

Date : 02-15-2017

BC09/405.2/2790/0180820/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8364230000-4

Collection Ref. Code : 1823-47-770-4

Customer Information----------

Name : PASASADABA,APARACION

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143320	Pole No	:	0180820
Serial No	:	40100867	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1592
Period From	:	01-13-2017	Prev Rdg	:	1373
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	1274	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,291.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,190.13
Transmission Charge	0.3546/kWh	77.66
System Loss Charge	0.7862/kWh	172.18
Sub-Total		1,439.97
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,292.00	45.84
Sub-Total		69.32
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		74.34
Transmission		1.66
System Loss		10.24
Distribution		75.79
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		286.66
CURRENT BILL - FEBRUARY 2017		2,427.57
Advance Payment/Credit Adjustments		- 5.55
TOTAL AMOUNT DUE		4,713.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,256.00

Your monthly electricity consumption chart

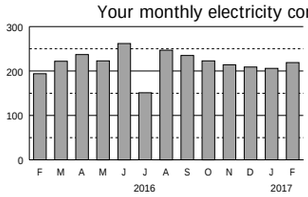

Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.57		
Less : VAT	171.63		
Amount Net of VAT	2,255.94		
Less: BIR 2306	71.52		
BIR 2307	43.03	VATable Sales	2,255.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,141.39	VAT Zero Rated Sales	0.00
Add : VAT	171.63	VAT Amount	171.63
TOTAL AMOUNT DUE	2,313.02	TOTAL SALES	2,427.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2790/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836093091670

Collection Ref. Code	: 1823-47-770-4	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 8364230000-4				
Customer Name	: PASASADABA,APARACION	TOTAL AMOUNT DUE	: 4,713.81	Overdue Bill	: 1
Meter Number	: MTR1143320				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83642300004

BC09/405.2/2790/0/21/02-15-2017/3

1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896963541615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509213

89622300005

Date : 02-15-2017

BC09/405.2/2800/0163824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8962230000-5

Collection Ref. Code : 1843-30-293-4

Customer Information----------

Name : FRONT CARGO FORWARDERS INC.

Premise Address : M.L. QUEZON ST.,,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133767	Pole No	:	0163824
Serial No	:	40077949	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8452
Period From	:	01-13-2017	Prev Rdg	:	7939
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	280	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,076.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,787.85
Transmission Charge	0.6036/kWh	309.65
System Loss Charge	0.7644/kWh	392.14
Sub-Total		3,489.64
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	54.94
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 7,076.50	141.53
Sub-Total		196.53
Government Charges		
Franchise Tax - Local		25.79
Value Added Tax		
Generation		174.14
Transmission		6.60
System Loss		22.70
Distribution		176.74
Others		26.68
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		677.04
CURRENT BILL - FEBRUARY 2017		5,836.06
Advance Payment/Credit Adjustments		- 1,263.51
TOTAL AMOUNT DUE		11,648.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,724.56

Your monthly electricity consumption chart

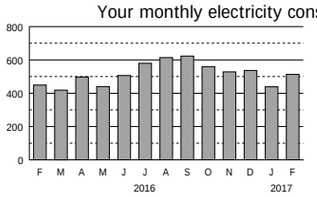

Avg Monthly Usage : 515.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,836.06		
Less : VAT	406.86		
Amount Net of VAT	5,429.20		
Less: BIR 2306	169.53		
BIR 2307	103.70	VATable Sales	5,429.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,155.97	VAT Zero Rated Sales	0.00
Add : VAT	406.86	VAT Amount	406.86
TOTAL AMOUNT DUE	5,562.83	TOTAL SALES	5,836.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2800/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896963541615

Collection Ref. Code	: 1843-30-293-4	Premise Address	: M.L. QUEZON ST.,,MAGUIKAY,MANDAUE CITY		
Account ID	: 8962230000-5				
Customer Name	: FRONT CARGO FORWARDERS INC.	TOTAL AMOUNT DUE	: 11,648.97	Overdue Bill	: 1
Meter Number	: MTR1133767				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89622300005 BC09/405.2/2800/0/21/02-15-2017/3 1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721612542502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504502

72116482737

Date : 02-15-2017

BC09/405.2/2810/0163824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7211648273-7

Collection Ref. Code : 1859-99-395-8

Customer Information----------

Name : PEREZ,ROLANDO FLORES

Premise Address : MAGUIKAY,MAGUIKAY,MANDAUE CITY

TIN : 206-055-299-000

Metering Information----------

Meter No	:	MTR1045363	Pole No	:	0163824
Serial No	:	121754489	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3885
Period From	:	01-13-2017	Prev Rdg	:	3718
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	260	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,649.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	907.54
Transmission Charge	0.6036/kWh	100.80
System Loss Charge	0.7644/kWh	127.65
Sub-Total		1,135.99
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,557.00	71.14
Sub-Total		89.05
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		56.69
Transmission		2.14
System Loss		7.38
Distribution		57.94
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		223.95
CURRENT BILL - FEBRUARY 2017		1,931.83
TOTAL AMOUNT DUE		3,581.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,908.00

Your monthly electricity consumption chart

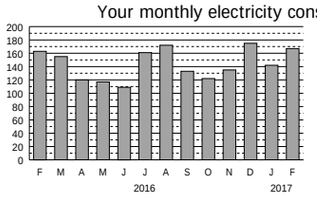

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.83		
Less : VAT	135.86		
Amount Net of VAT	1,795.97		
Less: BIR 2306	56.61		
BIR 2307	34.33	VATable Sales	1,795.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,705.03	VAT Zero Rated Sales	0.00
Add : VAT	135.86	VAT Amount	135.86
TOTAL AMOUNT DUE	1,840.89	TOTAL SALES	1,931.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2810/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721612542502

Collection Ref. Code	: 1859-99-395-8	Premise Address	: MAGUIKAY,MAGUIKAY,MANDAUE CITY		
Account ID	: 7211648273-7				
Customer Name	: PEREZ,ROLANDO FLORES	TOTAL AMOUNT DUE	: 3,581.01	Overdue Bill	: 1
Meter Number	: MTR1045363				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72116482737

BC09/405.2/2810/0/21/02-15-2017/3

1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520581354089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504193

52013300000

Date : 02-15-2017

BC09/405.2/2810/0180820/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5201330000-0

Collection Ref. Code : 1833-38-488-1

Customer Information----------

Name : ONTOLAN,DARIO G

Premise Address : M L QUEZON ST., MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143318	Pole No	:	0180820
Serial No	:	40098492	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5222
Period From	:	01-13-2017	Prev Rdg	:	4354
No of Days	:	31	Diff Rdg	:	868
Avg kWh/day	:	28.00	Registered	:	868
Conn Load	:	950	Billed kWh	:	868

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,494.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,717.06
Transmission Charge	0.3546/kWh	307.79
System Loss Charge	0.7862/kWh	682.42
Sub-Total		5,707.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,519.52
Supply Charge	0.4118/kWh	357.44
Metering Charge	0.6989/kWh	606.65
	5.00/month	5.00
Sub-Total		2,488.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	92.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Surcharge	0.02 of 15,502.00	310.04
Sub-Total		403.11
Government Charges		
Franchise Tax - Local		42.99
Value Added Tax		
Generation		294.66
Transmission		6.56
System Loss		40.59
Distribution		298.63
Others		53.53
Universal Charge		
Missionary Electrification	0.1561/kWh	135.50
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.63
Sub-Total		1,150.48
CURRENT BILL - FEBRUARY 2017		9,749.47
Debit Adjustments		130.96
Backbilling Adjustment		3,080.64
TOTAL AMOUNT DUE		24,455.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 10,555.00

Your monthly electricity consumption chart

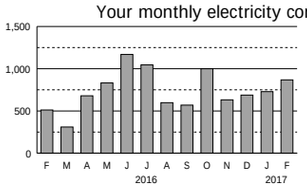

Avg Monthly Usage : 740.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,749.47		
Less : VAT	693.97		
Amount Net of VAT	9,055.50		
Less: BIR 2306	289.15		
BIR 2307	172.84	VATable Sales	9,055.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,593.51	VAT Zero Rated Sales	0.00
Add : VAT	693.97	VAT Amount	693.97
TOTAL AMOUNT DUE	9,287.48	TOTAL SALES	9,749.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2810/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520581354089

Collection Ref. Code	: 1833-38-488-1	Premise Address	: M L QUEZON ST., MAGUIKAY,MANDAUE CITY
Account ID	: 5201330000-0		
Customer Name	: ONTOLAN,DARIO G	TOTAL AMOUNT DUE	: 24,455.94
Meter Number	: MTR1143318		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52013300000

BC09/405.2/2810/0/21/02-15-2017/3

1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086729523526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504591

08662300006

Date : 02-15-2017

BC09/405.2/2820/0180820/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866230000-6

Collection Ref. Code : 1813-19-728-8

Customer Information----------

Name : CAPISNON,SEVERIANO D.

Premise Address : M. L QUEZON ST., INF. HOLY FAMILY,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152351	Pole No	:	0180820
Serial No	:	40103637	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1922
Period From	:	01-13-2017	Prev Rdg	:	1713
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	390	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,062.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,135.79
Transmission Charge	0.3546/kWh	74.11
System Loss Charge	0.7862/kWh	164.32
Sub-Total		1,374.22
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,062.50	41.25
Sub-Total		63.66
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		70.95
Transmission		1.58
System Loss		9.77
Distribution		72.36
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		273.29
CURRENT BILL - FEBRUARY 2017		2,314.19
TOTAL AMOUNT DUE		4,376.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,197.00

Your monthly electricity consumption chart

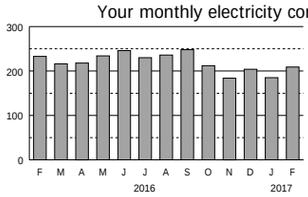

Avg Monthly Usage : 219.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,314.19		
Less : VAT	163.52		
Amount Net of VAT	2,150.67		
Less: BIR 2306	68.14		
BIR 2307	41.02	VATable Sales	2,150.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,041.51	VAT Zero Rated Sales	0.00
Add : VAT	163.52	VAT Amount	163.52
TOTAL AMOUNT DUE	2,205.03	TOTAL SALES	2,314.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2820/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086729523526

Collection Ref. Code	: 1813-19-728-8	Premise Address	: M. L QUEZON ST., INF. HOLY FAMILY,MAGUIKAY,MANDAUE CITY
Account ID	: 0866230000-6		
Customer Name	: CAPISNON,SEVERIANO D.	TOTAL AMOUNT DUE	: 4,376.61 Overdue Bill : 1
Meter Number	: MTR1152351		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08662300006 BC09/405.2/2820/0/21/02-15-2017/3 1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438069356981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494367

43862300001

Date : 02-15-2017

BC09/405.2/2840/0180820/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386230000-1

Collection Ref. Code : 1813-61-965-4

Customer Information----------

Name : ROSAL,MARIVIC C.

Premise Address : M. L. QUEZON ST., INF. HOLY FAMILY CHU,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035577	Pole No	:	0180820
Serial No	:	125286031	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4066
Period From	:	01-13-2017	Prev Rdg	:	3935
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	140	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		39.20
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.44
CURRENT BILL - FEBRUARY 2017		1,451.83
Advance Payment/Credit Adjustments		- 0.19
TOTAL AMOUNT DUE		2,708.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,300.00

Your monthly electricity consumption chart

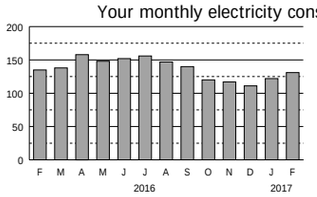

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.83		
Less : VAT	102.63		
Amount Net of VAT	1,349.20		
Less: BIR 2306	42.77		
BIR 2307	25.74	VATable Sales	1,349.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.69	VAT Zero Rated Sales	0.00
Add : VAT	102.63	VAT Amount	102.63
TOTAL AMOUNT DUE	1,383.32	TOTAL SALES	1,451.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2840/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438069356981

Collection Ref. Code	: 1813-61-965-4	Premise Address	: M. L. QUEZON ST., INF. HOLY FAMILY CHU,MAGUIKAY,MANDAUE CITY
Account ID	: 4386230000-1		
Customer Name	: ROSAL,MARIVIC C.	TOTAL AMOUNT DUE	: 2,708.92
Meter Number	: MTR1035577	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43862300001

BC09/405.2/2840/0/21/02-15-2017/3

1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742900649178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497202

74203300004

Date : 02-15-2017

BC09/405.2/2930/0180890/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7420330000-4

Collection Ref. Code : 1815-50-329-7

Customer Information----------

Name : BASUBAS,MARTIN

Premise Address : MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1129643	Pole No	:	0180890
Serial No	:	40077296	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1094
Period From	:	01-13-2017	Prev Rdg	:	1026
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 646.68	- 129.34
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		- 108.81
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.46
CURRENT BILL - FEBRUARY 2017		616.33
TOTAL AMOUNT DUE		1,642.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 874.00

Your monthly electricity consumption chart

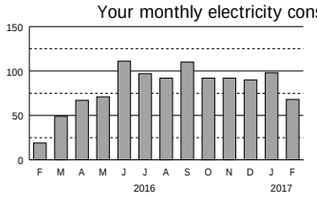

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.33		
Less : VAT	43.37		
Amount Net of VAT	572.96		
Less: BIR 2306	18.06		
BIR 2307	10.81	VATable Sales	572.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.09	VAT Zero Rated Sales	0.00
Add : VAT	43.37	VAT Amount	43.37
TOTAL AMOUNT DUE	587.46	TOTAL SALES	616.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2930/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742900649178

Collection Ref. Code	: 1815-50-329-7	Premise Address	: MAGUIKAY MANDAWE		
Account ID	: 7420330000-4				
Customer Name	: BASUBAS,MARTIN	TOTAL AMOUNT DUE	: 1,642.98	Overdue Bill	: 1
Meter Number	: MTR1129643				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74203300004 BC09/405.2/2930/0/21/02-15-2017/3 1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732640850786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510203

73202300007

Date : 02-15-2017

BC09/405.2/2950/0180862/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7320230000-7

Collection Ref. Code : 1843-22-953-6

Customer Information----------

Name : BASUBAS,LAWINIA M5 P

Premise Address : M. L. QUEZON ST.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107645	Pole No	:	0180862
Serial No	:	129125731	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12460
Period From	:	01-13-2017	Prev Rdg	:	11679
No of Days	:	31	Diff Rdg	:	781
Avg kWh/day	:	25.19	Registered	:	781
Conn Load	:	640	Billed kWh	:	781

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,223.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,244.27
Transmission Charge	0.6036/kWh	471.41
System Loss Charge	0.7644/kWh	597.00
Sub-Total		5,312.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,367.22
Supply Charge	0.4118/kWh	321.62
Metering Charge	0.6989/kWh	545.84
	5.00/month	5.00
Sub-Total		2,239.68
Others		
Subsidy on Lifeline Charge	0.1071/kWh	83.65
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 8,223.50	164.47
Sub-Total		248.22
Government Charges		
Franchise Tax - Local		39.00
Value Added Tax		
Generation		265.13
Transmission		10.05
System Loss		34.53
Distribution		268.76
Others		34.47
Universal Charge		
Missionary Electrification	0.1561/kWh	121.92
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.84
Sub-Total		1,024.01
CURRENT BILL - FEBRUARY 2017		8,824.59
TOTAL AMOUNT DUE		17,047.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 8,172.35

Your monthly electricity consumption chart

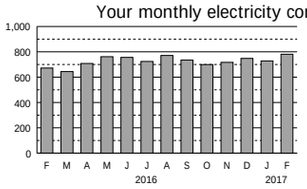

Avg Monthly Usage : 726.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,824.59		
Less : VAT	612.94		
Amount Net of VAT	8,211.65		
Less: BIR 2306	255.40		
BIR 2307	156.79	VATable Sales	8,211.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,799.46	VAT Zero Rated Sales	0.00
Add : VAT	612.94	VAT Amount	612.94
TOTAL AMOUNT DUE	8,412.40	TOTAL SALES	8,824.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2950/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732640850786

Collection Ref. Code	: 1843-22-953-6	Premise Address	: M. L. QUEZON ST.,MAGUIKAY,MANDAUE CITY
Account ID	: 7320230000-7		
Customer Name	: BASUBAS,LAWINIA M5 P	TOTAL AMOUNT DUE	: 17,047.99 Overdue Bill : 1
Meter Number	: MTR1107645		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73202300007 BC09/405.2/2950/0/21/02-15-2017/3 1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432622730746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510942

43202300000

Date : 02-15-2017

BC09/405.2/2970/0180862/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4320230000-0

Collection Ref. Code : 1841-85-527-8

Customer Information----------

Name : BASUBAS,LAWINIA P

Premise Address : UNIT 2, M. L. QUEZON ST.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109512	Pole No	:	0180862
Serial No	:	129128761	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3069
Period From	:	01-13-2017	Prev Rdg	:	2616
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	2372	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,111.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,461.78
Transmission Charge	0.6036/kWh	273.43
System Loss Charge	0.7644/kWh	346.27
Sub-Total		3,081.48
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	48.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,111.50	122.23
Sub-Total		170.81
Government Charges		
Franchise Tax - Local		22.77
Value Added Tax		
Generation		153.78
Transmission		5.83
System Loss		20.04
Distribution		156.14
Others		23.23
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		597.59
CURRENT BILL - FEBRUARY 2017		5,151.05
TOTAL AMOUNT DUE		11,262.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 6,200.00

Your monthly electricity consumption chart

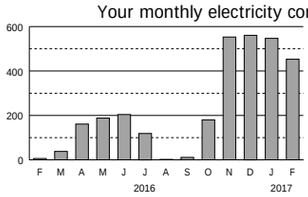

Avg Monthly Usage : 232.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,151.05		
Less : VAT	359.02		
Amount Net of VAT	4,792.03		
Less: BIR 2306	149.60		
BIR 2307	91.52	VATable Sales	4,792.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,550.91	VAT Zero Rated Sales	0.00
Add : VAT	359.02	VAT Amount	359.02
TOTAL AMOUNT DUE	4,909.93	TOTAL SALES	5,151.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2970/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432622730746

Collection Ref. Code	: 1841-85-527-8	Premise Address	: UNIT 2, M. L. QUEZON ST.,MAGUIKAY,MANDAUE CITY
Account ID	: 4320230000-0		
Customer Name	: BASUBAS,LAWINIA P	TOTAL AMOUNT DUE	: 11,262.56 Overdue Bill : 1
Meter Number	: MTR1109512		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43202300000 BC09/405.2/2970/0/21/02-15-2017/3 1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642344387954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497559

64203300005

Date : 02-15-2017

BC09/405.2/2980/0180890/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420330000-5

Collection Ref. Code : 1815-50-326-2

Customer Information----------

Name : BASUBAS,LAWINA

Premise Address : MAGUIKAY, MANDAUE

TIN :

Metering Information----------

Meter No	:	257852GS6	Pole No	:	0180890
Serial No	:	43383438	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	91265
Period From	:	01-13-2017	Prev Rdg	:	91171
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,074.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 892.03	- 44.60
Surcharge	0.02 of 1,075.00	21.50
Sub-Total		- 23.10
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.63
CURRENT BILL - FEBRUARY 2017		987.56
TOTAL AMOUNT DUE		2,062.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 2,083.00

Your monthly electricity consumption chart

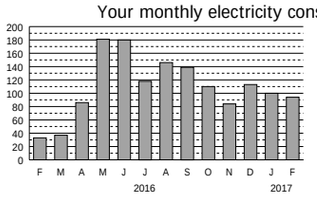

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.56		
Less : VAT	69.50		
Amount Net of VAT	918.06		
Less: BIR 2306	28.97		
BIR 2307	17.47	VATable Sales	918.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.62	VAT Zero Rated Sales	0.00
Add : VAT	69.50	VAT Amount	69.50
TOTAL AMOUNT DUE	941.12	TOTAL SALES	987.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2980/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642344387954

Collection Ref. Code	: 1815-50-326-2	Premise Address	: MAGUIKAY, MANDAUE		
Account ID	: 6420330000-5				
Customer Name	: BASUBAS,LAWINA	TOTAL AMOUNT DUE	: 2,062.49	Overdue Bill	: 1
Meter Number	: 257852GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64203300005 BC09/405.2/2980/0/21/02-15-2017/3 1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832560597496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511597

83202300006

Date : 02-15-2017

BC09/405.2/2990/0180862/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320230000-6

Collection Ref. Code : 1841-85-533-2

Customer Information----------

Name : BASUBAS,LAWINIA P

Premise Address : UNIT 6, M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107648	Pole No	:	0180862
Serial No	:	129125638	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1648
Period From	:	01-13-2017	Prev Rdg	:	1560
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	2422	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,199.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.6036/kWh	53.12
System Loss Charge	0.7644/kWh	67.27
Sub-Total		598.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	9.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		33.42
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		29.87
Transmission		1.13
System Loss		3.88
Distribution		30.81
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		116.58
CURRENT BILL - FEBRUARY 2017		1,005.41
TOTAL AMOUNT DUE		2,204.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,074.32

Your monthly electricity consumption chart

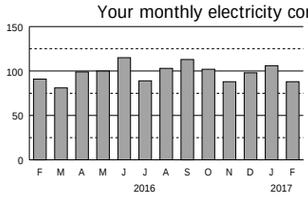

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.41		
Less : VAT	70.23		
Amount Net of VAT	935.18		
Less: BIR 2306	29.27		
BIR 2307	17.87	VATable Sales	935.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.04	VAT Zero Rated Sales	0.00
Add : VAT	70.23	VAT Amount	70.23
TOTAL AMOUNT DUE	958.27	TOTAL SALES	1,005.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2990/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832560597496

Collection Ref. Code	: 1841-85-533-2	Premise Address	: UNIT 6, M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY		
Account ID	: 8320230000-6				
Customer Name	: BASUBAS,LAWINIA P	TOTAL AMOUNT DUE	: 2,204.98	Overdue Bill	: 1
Meter Number	: MTR1107648				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83202300006

BC09/405.2/2990/0/21/02-15-2017/3

1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704909298277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494787

70482300004

Date : 02-15-2017

BC09/405.2/3070/0180890/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048230000-4

Collection Ref. Code : 1845-34-827-3

Customer Information----------

Name : TAN,TYRONE S

Premise Address : METER 20,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132213	Pole No	:	0180890
Serial No	:	40094394	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16597
Period From	:	01-13-2017	Prev Rdg	:	15944
No of Days	:	31	Diff Rdg	:	653
Avg kWh/day	:	21.07	Registered	:	653
Conn Load	:	4427	Billed kWh	:	653

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		7,925.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,548.66
Transmission Charge	0.6036/kWh	394.15
System Loss Charge	0.7644/kWh	499.15
Sub-Total		4,441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	69.94
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 7,925.50	158.51
Sub-Total		228.53
Government Charges		
Franchise Tax - Local		32.72
Value Added Tax		
Generation		221.68
Transmission		8.40
System Loss		28.87
Distribution		224.81
Others		31.35
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.97
Sub-Total		858.91
CURRENT BILL - FEBRUARY 2017		7,402.83
TOTAL AMOUNT DUE		15,328.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 11,109.26

Your monthly electricity consumption chart

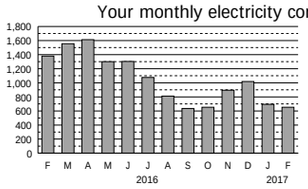

Avg Monthly Usage : 1,045.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,402.83		
Less : VAT	515.11		
Amount Net of VAT	6,887.72		
Less: BIR 2306	214.62		
BIR 2307	131.53	VATable Sales	6,887.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,541.57	VAT Zero Rated Sales	0.00
Add : VAT	515.11	VAT Amount	515.11
TOTAL AMOUNT DUE	7,056.68	TOTAL SALES	7,402.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3070/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704909298277

Collection Ref. Code	: 1845-34-827-3	Premise Address	: METER 20,MAGUIKAY,MANDAUE CITY		
Account ID	: 7048230000-4				
Customer Name	: TAN,TYRONE S	TOTAL AMOUNT DUE	: 15,328.19	Overdue Bill	: 1
Meter Number	: MTR1132213				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70482300004 BC09/405.2/3070/0/21/02-15-2017/3 1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941915927852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497520

94162300001

Date : 02-15-2017

BC09/405.2/3100/0183810/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9416230000-1

Collection Ref. Code : 1843-63-887-8

Customer Information----------

Name : TAN,TYRONE

Premise Address : METER 7 M. L. QUEZON ST., MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477926GS6	Pole No	:	0183810
Serial No	:	58270649	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	49246
Period From	:	01-13-2017	Prev Rdg	:	48615
No of Days	:	31	Diff Rdg	:	631
Avg kWh/day	:	20.36	Registered	:	631
Conn Load	:	3542	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,845.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,429.11
Transmission Charge	0.3546/kWh	223.75
System Loss Charge	0.7862/kWh	496.09
Sub-Total		4,148.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	67.58
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 4,845.50	96.91
Sub-Total		164.57
Government Charges		
Franchise Tax - Local		30.62
Value Added Tax		
Generation		214.20
Transmission		4.77
System Loss		29.51
Distribution		217.26
Others		23.42
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		820.39
CURRENT BILL - FEBRUARY 2017		6,944.40
TOTAL AMOUNT DUE		11,789.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 5,275.00

Your monthly electricity consumption chart

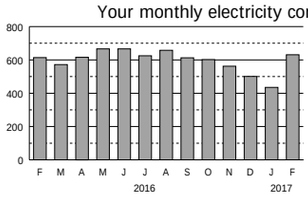

Avg Monthly Usage : 597.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,944.40		
Less : VAT	489.16		
Amount Net of VAT	6,455.24		
Less: BIR 2306	203.82		
BIR 2307	123.09	VATable Sales	6,455.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,128.33	VAT Zero Rated Sales	0.00
Add : VAT	489.16	VAT Amount	489.16
TOTAL AMOUNT DUE	6,617.49	TOTAL SALES	6,944.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3100/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941915927852

Collection Ref. Code	: 1843-63-887-8	Premise Address	: METER 7 M. L. QUEZON ST., MAGUIKAY,MANDAUE CITY
Account ID	: 9416230000-1		
Customer Name	: TAN,TYRONE	TOTAL AMOUNT DUE	: 11,789.72 Overdue Bill : 1
Meter Number	: 477926GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94162300001 BC09/405.2/3100/0/21/02-15-2017/3 1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004118740191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495180

00482300001

Date : 02-15-2017

BC09/405.2/3100/0180890/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0048230000-1

Collection Ref. Code : 1845-34-803-6

Customer Information----------

Name : TAN,TYRONE S

Premise Address : METER 14,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	546926 GS6	Pole No	:	0180890
Serial No	:	65120927	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3302
Period From	:	01-13-2017	Prev Rdg	:	3262
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	4427	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 180.00
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.58
CURRENT BILL - FEBRUARY 2017		239.04
TOTAL AMOUNT DUE		800.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 823.67

Your monthly electricity consumption chart

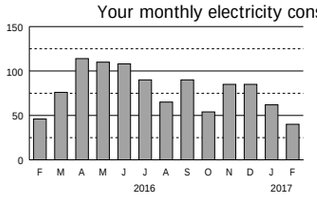

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.04		
Less : VAT	16.52		
Amount Net of VAT	222.52		
Less: BIR 2306	6.89		
BIR 2307	4.07	VATable Sales	222.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.56	VAT Zero Rated Sales	0.00
Add : VAT	16.52	VAT Amount	16.52
TOTAL AMOUNT DUE	228.08	TOTAL SALES	239.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3100/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004118740191

Collection Ref. Code	: 1845-34-803-6	Premise Address	: METER 14,MAGUIKAY,MANDAUE CITY		
Account ID	: 0048230000-1				
Customer Name	: TAN,TYRONE S	TOTAL AMOUNT DUE	: 800.78	Overdue Bill	: 1
Meter Number	: 546926 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00482300001 BC09/405.2/3100/0/21/02-15-2017/3 1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697943074242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511280

69780568767

Date : 02-15-2017

BC09/405.2/3140/0180890/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978056876-7

Collection Ref. Code : 1849-28-680-9

Customer Information----------

Name : BARBAS,ROWENA SIMENE

Premise Address : DOOR 2-B HOLY FAMILY TOWNHOME,M.L. QUEZON,MAGUIKAY

TIN :

Metering Information----------

Meter No	:	469600GS6	Pole No	:	0180890
Serial No	:	60601504	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	73639
Period From	:	01-13-2017	Prev Rdg	:	72870
No of Days	:	31	Diff Rdg	:	769
Avg kWh/day	:	24.81	Registered	:	769
Conn Load	:	1888	Billed kWh	:	769

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,305.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,179.05
Transmission Charge	0.3546/kWh	272.69
System Loss Charge	0.7862/kWh	604.59
Sub-Total		5,056.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,346.21
Supply Charge	0.4118/kWh	316.67
Metering Charge	0.6989/kWh	537.45
	5.00/month	5.00
Sub-Total		2,205.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	82.36
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 10,306.00	206.12
Sub-Total		288.57
Government Charges		
Franchise Tax - Local		37.75
Value Added Tax		
Generation		261.05
Transmission		5.82
System Loss		35.96
Distribution		264.64
Others		39.16
Universal Charge		
Missionary Electrification	0.1561/kWh	120.04
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	149.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.36
Sub-Total		1,010.73
CURRENT BILL - FEBRUARY 2017		8,560.96
TOTAL AMOUNT DUE		18,866.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 9,677.00

Your monthly electricity consumption chart

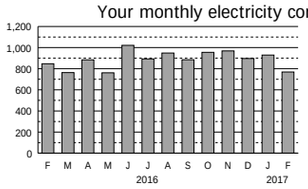

Avg Monthly Usage : 886.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,560.96		
Less : VAT	606.63		
Amount Net of VAT	7,954.33		
Less: BIR 2306	252.77		
BIR 2307	151.76	VATable Sales	7,954.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,549.80	VAT Zero Rated Sales	0.00
Add : VAT	606.63	VAT Amount	606.63
TOTAL AMOUNT DUE	8,156.43	TOTAL SALES	8,560.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3140/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697943074242

Collection Ref. Code	: 1849-28-680-9	Premise Address	: DOOR 2-B HOLY FAMILY TOWNHOME,M.L. QUEZON,MAGUIKAY
Account ID	: 6978056876-7		
Customer Name	: BARBAS,ROWENA SIMENE	TOTAL AMOUNT DUE	: 18,866.87
Meter Number	: 469600GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69780568767

BC09/405.2/3140/0/21/02-15-2017/3

1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741343287407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496632

74162300003

Date : 02-15-2017

BC09/405.2/3170/0183810/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7416230000-3

Collection Ref. Code : 1843-63-995-5

Customer Information----------

Name : TAN,TYRONE

Premise Address : METER 5 M.L. QUEZON ST., MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1186129	Pole No	:	0183810
Serial No	:	40132106	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1799
Period From	:	01-13-2017	Prev Rdg	:	1301
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	3542	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,910.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,706.33
Transmission Charge	0.3546/kWh	176.59
System Loss Charge	0.7862/kWh	391.53
Sub-Total		3,274.45
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	53.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,910.50	118.21
Sub-Total		171.61
Government Charges		
Franchise Tax - Local		24.38
Value Added Tax		
Generation		169.04
Transmission		3.76
System Loss		23.29
Distribution		171.59
Others		23.52
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		652.83
CURRENT BILL - FEBRUARY 2017		5,528.82
TOTAL AMOUNT DUE		11,439.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 8,202.18

Your monthly electricity consumption chart

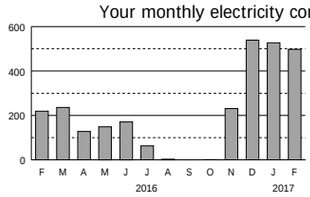

Avg Monthly Usage : 212.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,528.82		
Less : VAT	391.20		
Amount Net of VAT	5,137.62		
Less: BIR 2306	163.01		
BIR 2307	98.01	VATable Sales	5,137.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,876.60	VAT Zero Rated Sales	0.00
Add : VAT	391.20	VAT Amount	391.20
TOTAL AMOUNT DUE	5,267.80	TOTAL SALES	5,528.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3170/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741343287407

Collection Ref. Code	: 1843-63-995-5	Premise Address	: METER 5 M.L. QUEZON ST., MAGUIKAY,MANDAUE CITY
Account ID	: 7416230000-3		
Customer Name	: TAN,TYRONE	TOTAL AMOUNT DUE	: 11,439.19 Overdue Bill : 1
Meter Number	: MTR1186129		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74162300003 BC09/405.2/3170/0/21/02-15-2017/3 1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202756968731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493908

20208742740

Date : 02-15-2017

BC09/405.2/3190/0180890/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2020874274-0

Collection Ref. Code : 1853-19-296-1

Customer Information----------

Name : ABADIA,JAMES ACHILLES VIRTUCIO

Premise Address : 8B HOLY FAMILY TOWNHOMES, M.L. QUEZON ST.,MAGUIKAY

TIN : 129-155-359-000

Metering Information----------

Meter No	:	469478GS6	Pole No	:	0180890
Serial No	:	69505161	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	62649
Period From	:	01-13-2017	Prev Rdg	:	62056
No of Days	:	31	Diff Rdg	:	593
Avg kWh/day	:	19.13	Registered	:	593
Conn Load	:	2470	Billed kWh	:	593

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,721.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,222.60
Transmission Charge	0.3546/kWh	210.28
System Loss Charge	0.7862/kWh	466.22
Sub-Total		3,899.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	63.51
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,721.00	134.42
Sub-Total		198.00
Government Charges		
Franchise Tax - Local		28.99
Value Added Tax		
Generation		201.30
Transmission		4.48
System Loss		27.74
Distribution		204.21
Others		27.24
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		776.46
CURRENT BILL - FEBRUARY 2017		6,575.32
TOTAL AMOUNT DUE		13,296.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 7,088.54

Your monthly electricity consumption chart

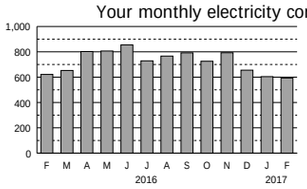

Avg Monthly Usage : 722.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,575.32		
Less : VAT	464.97		
Amount Net of VAT	6,110.35		
Less: BIR 2306	193.75		
BIR 2307	116.56	VATable Sales	6,110.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,800.04	VAT Zero Rated Sales	0.00
Add : VAT	464.97	VAT Amount	464.97
TOTAL AMOUNT DUE	6,265.01	TOTAL SALES	6,575.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3190/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202756968731

Collection Ref. Code	: 1853-19-296-1	Premise Address	: 8B HOLY FAMILY TOWNHOMES, M.L. QUEZON ST.,MAGUIKAY
Account ID	: 2020874274-0		
Customer Name	: ABADIA,JAMES ACHILLES VIRTUCIO	TOTAL AMOUNT DUE	: 13,296.36
Meter Number	: 469478GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20208742740

BC09/405.2/3190/0/21/02-15-2017/3

1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844261521406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497944

84492300003

Date : 02-15-2017

BC09/405.2/3270/0180862/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8449230000-3

Collection Ref. Code : 1841-37-836-4

Customer Information----------

Name : PANCHO,ELMER ANDREW M1 P

Premise Address : M.L. QUEZON ST.,,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101866	Pole No	:	0180862
Serial No	:	40050358	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5320
Period From	:	01-13-2017	Prev Rdg	:	5017
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	4250	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,472.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,646.62
Transmission Charge	0.6036/kWh	182.89
System Loss Charge	0.7644/kWh	231.61
Sub-Total		2,061.12
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,472.50	69.45
Sub-Total		101.94
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		102.86
Transmission		3.90
System Loss		13.40
Distribution		104.64
Others		14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		398.38
CURRENT BILL - FEBRUARY 2017		3,433.42
TOTAL AMOUNT DUE		6,906.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,530.00

Your monthly electricity consumption chart

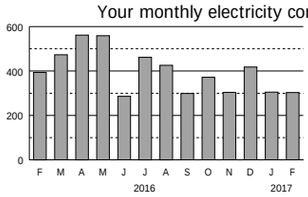

Avg Monthly Usage : 397.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,433.42		
Less : VAT	238.85		
Amount Net of VAT	3,194.57		
Less: BIR 2306	99.53		
BIR 2307	61.00	VATable Sales	3,194.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,034.04	VAT Zero Rated Sales	0.00
Add : VAT	238.85	VAT Amount	238.85
TOTAL AMOUNT DUE	3,272.89	TOTAL SALES	3,433.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3270/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844261521406

Collection Ref. Code	: 1841-37-836-4	Premise Address	: M.L. QUEZON ST.,,MAGUIKAY,MANDAUE CITY		
Account ID	: 8449230000-3				
Customer Name	: PANCHO,ELMER ANDREW M1 P	TOTAL AMOUNT DUE	: 6,906.15	Overdue Bill	: 1
Meter Number	: MTR1101866				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84492300003 BC09/405.2/3270/0/21/02-15-2017/3 1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430751268226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509702

43091300004

Date : 02-15-2017

BC09/405.2/3320/0180862/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4309130000-4

Collection Ref. Code : 1841-62-401-2

Customer Information----------

Name : PANCHO,EDSEL VINCENT M2 P

Premise Address : FRONTING HOLY FAMILY CHURCH ML QUEZON ST,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024809	Pole No	:	0180862
Serial No	:	121754696	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3006
Period From	:	01-13-2017	Prev Rdg	:	2940
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	2638	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		654.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.6036/kWh	39.84
System Loss Charge	0.7644/kWh	50.45
Sub-Total		448.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	7.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 654.50	13.09
Sub-Total		20.17
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		22.41
Transmission		0.85
System Loss		2.93
Distribution		23.26
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		87.02
CURRENT BILL - FEBRUARY 2017		750.00
TOTAL AMOUNT DUE		1,404.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 969.00

Your monthly electricity consumption chart

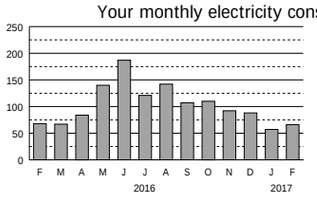

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.00		
Less : VAT	52.27		
Amount Net of VAT	697.73		
Less: BIR 2306	21.79		
BIR 2307	13.33	VATable Sales	697.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.61	VAT Zero Rated Sales	0.00
Add : VAT	52.27	VAT Amount	52.27
TOTAL AMOUNT DUE	714.88	TOTAL SALES	750.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3320/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430751268226

Collection Ref. Code	: 1841-62-401-2	Premise Address	: FRONTING HOLY FAMILY CHURCH ML QUEZON ST,MAGUIKAY,MANDAUE CITY
Account ID	: 4309130000-4		
Customer Name	: PANCHO,EDSEL VINCENT M2 P	TOTAL AMOUNT DUE	: 1,404.55
Meter Number	: MTR1024809	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43091300004 BC09/405.2/3320/0/21/02-15-2017/3 1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003570228798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494047

00303300008

Date : 02-15-2017

BC09/405.2/3380/0163985/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0030330000-8

Collection Ref. Code : 1815-51-911-8

Customer Information----------

Name : CINCO,ROSALIA

Premise Address : MAGUIKAY-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1019535	Pole No	:	0163985
Serial No	:	121749517	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9519
Period From	:	01-13-2017	Prev Rdg	:	8981
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:		Billed kWh	:	538

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,445.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,923.71
Transmission Charge	0.3546/kWh	190.77
System Loss Charge	0.7862/kWh	422.98
Sub-Total		3,537.46
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	57.62
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 7,445.50	148.91
Sub-Total		206.60
Government Charges		
Franchise Tax - Local		26.44
Value Added Tax		
Generation		182.63
Transmission		4.07
System Loss		25.17
Distribution		185.33
Others		27.96
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		707.90
CURRENT BILL - FEBRUARY 2017		5,996.34
TOTAL AMOUNT DUE		13,441.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 7,454.00

Your monthly electricity consumption chart

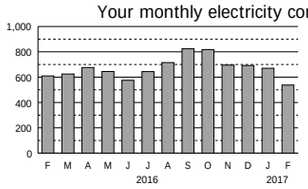

Avg Monthly Usage : 671.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,996.34		
Less : VAT	425.16		
Amount Net of VAT	5,571.18		
Less: BIR 2306	177.16		
BIR 2307	106.30	VATable Sales	5,571.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,287.72	VAT Zero Rated Sales	0.00
Add : VAT	425.16	VAT Amount	425.16
TOTAL AMOUNT DUE	5,712.88	TOTAL SALES	5,996.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3380/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003570228798

Collection Ref. Code	: 1815-51-911-8	Premise Address	: MAGUIKAY-MANDAUE		
Account ID	: 0030330000-8				
Customer Name	: CINCO,ROSALIA	TOTAL AMOUNT DUE	: 13,441.84	Overdue Bill	: 1
Meter Number	: MTR1019535				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00303300008 BC09/405.2/3380/0/21/02-15-2017/3 1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409824342623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497834

40951300009

Date : 02-15-2017

BC09/405.2/3410/0163901/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095130000-9

Collection Ref. Code : 1835-44-584-5

Customer Information----------

Name : ORLANES,PRUDENCIA B

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	150044WS6	Pole No	:	0163901
Serial No	:	42233603	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	79303
Period From	:	01-13-2017	Prev Rdg	:	79260
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	500	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 158.67
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.95
CURRENT BILL - FEBRUARY 2017		294.06
Advance Payment/Credit Adjustments		- 0.96
TOTAL AMOUNT DUE		575.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 299.00

Your monthly electricity consumption chart

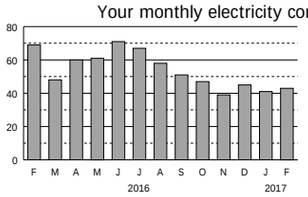

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.06		
Less : VAT	20.21		
Amount Net of VAT	273.85		
Less: BIR 2306	8.41		
BIR 2307	5.07	VATable Sales	273.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.37	VAT Zero Rated Sales	0.00
Add : VAT	20.21	VAT Amount	20.21
TOTAL AMOUNT DUE	280.58	TOTAL SALES	294.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3410/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409824342623

Collection Ref. Code	: 1835-44-584-5	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 4095130000-9				
Customer Name	: ORLANES,PRUDENCIA B	TOTAL AMOUNT DUE	: 575.04	Overdue Bill	: 1
Meter Number	: 150044WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40951300009 BC09/405.2/3410/0/21/02-15-2017/3 1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892043739486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506747

89203300002

Date : 02-15-2017

BC09/405.2/3490/0163922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8920330000-2

Collection Ref. Code : 1815-51-899-5

Customer Information----------

Name : CATINOY,MILAGROS

Premise Address : MAGUIKAY-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1149613	Pole No	:	0163922
Serial No	:	40101568	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1063
Period From	:	01-13-2017	Prev Rdg	:	970
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	210	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,155.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.6036/kWh	56.13
System Loss Charge	0.7644/kWh	71.09
Sub-Total		632.62
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	9.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		33.08
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		31.56
Transmission		1.20
System Loss		4.12
Distribution		32.53
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.92
CURRENT BILL - FEBRUARY 2017		1,059.73
TOTAL AMOUNT DUE		2,215.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,099.00

Your monthly electricity consumption chart

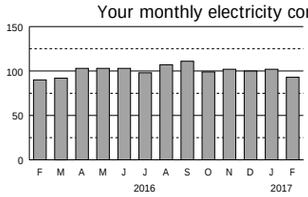

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.73		
Less : VAT	73.94		
Amount Net of VAT	985.79		
Less: BIR 2306	30.83		
BIR 2307	18.83	VATable Sales	985.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	936.13	VAT Zero Rated Sales	0.00
Add : VAT	73.94	VAT Amount	73.94
TOTAL AMOUNT DUE	1,010.07	TOTAL SALES	1,059.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3490/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892043739486

Collection Ref. Code	: 1815-51-899-5	Premise Address	: MAGUIKAY-MANDAUE		
Account ID	: 8920330000-2				
Customer Name	: CATINOY,MILAGROS	TOTAL AMOUNT DUE	: 2,215.29	Overdue Bill	: 1
Meter Number	: MTR1149613				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89203300002

BC09/405.2/3490/0/21/02-15-2017/3

1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992007896202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507058

99203300001

Date : 02-15-2017

BC09/405.2/3500/0163922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920330000-1

Collection Ref. Code : 1815-51-905-3

Customer Information----------

Name : ROSAL,ERNESTO

Premise Address : MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1102310	Pole No	:	0163922
Serial No	:	129122540	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4561
Period From	:	01-13-2017	Prev Rdg	:	4354
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,360.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,124.92
Transmission Charge	0.3546/kWh	73.40
System Loss Charge	0.7862/kWh	162.74
Sub-Total		1,361.06
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,360.00	47.20
Sub-Total		69.40
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		70.27
Transmission		1.57
System Loss		9.68
Distribution		71.67
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		271.49
CURRENT BILL - FEBRUARY 2017		2,299.23
TOTAL AMOUNT DUE		4,659.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 2,200.00

Your monthly electricity consumption chart

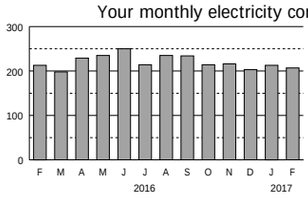

Avg Monthly Usage : 220.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.23		
Less : VAT	162.73		
Amount Net of VAT	2,136.50		
Less: BIR 2306	67.80		
BIR 2307	40.76	VATable Sales	2,136.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,027.94	VAT Zero Rated Sales	0.00
Add : VAT	162.73	VAT Amount	162.73
TOTAL AMOUNT DUE	2,190.67	TOTAL SALES	2,299.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3500/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992007896202

Collection Ref. Code	: 1815-51-905-3	Premise Address	: MAGUIKAY MANDAWE		
Account ID	: 9920330000-1				
Customer Name	: ROSAL,ERNESTO	TOTAL AMOUNT DUE	: 4,659.41	Overdue Bill	: 1
Meter Number	: MTR1102310				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99203300001 BC09/405.2/3500/0/21/02-15-2017/3 1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040493220928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495865

04002300004

Date : 02-15-2017

BC09/405.2/3540/0163901/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0400230000-4

Collection Ref. Code : 1819-98-620-9

Customer Information----------

Name : CINCO,FELICISIMA H

Premise Address : PVT. RD., CINCO COMPD.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327932GS6	Pole No	:	0163901
Serial No	:	46690701	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10730
Period From	:	01-13-2017	Prev Rdg	:	10634
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	700	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 910.90	- 45.55
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		- 25.12
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.93
CURRENT BILL - FEBRUARY 2017		1,006.71
TOTAL AMOUNT DUE		2,028.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,095.00

Your monthly electricity consumption chart

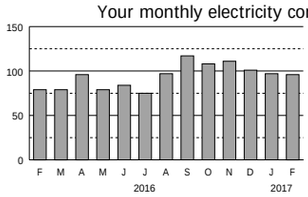

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.71		
Less : VAT	70.78		
Amount Net of VAT	935.93		
Less: BIR 2306	29.50		
BIR 2307	17.80	VATable Sales	935.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.63	VAT Zero Rated Sales	0.00
Add : VAT	70.78	VAT Amount	70.78
TOTAL AMOUNT DUE	959.41	TOTAL SALES	1,006.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3540/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040493220928

Collection Ref. Code	: 1819-98-620-9	Premise Address	: PVT. RD., CINCO COMPD.,MAGUIKAY,MANDAUE CITY
Account ID	: 0400230000-4		
Customer Name	: CINCO,FELICISIMA H	TOTAL AMOUNT DUE	: 2,028.24 Overdue Bill : 1
Meter Number	: 327932GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04002300004 BC09/405.2/3540/0/21/02-15-2017/3 1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363618376310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511023

36392300004

Date : 02-15-2017

BC09/405.2/3560/0003670/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639230000-4

Collection Ref. Code : 1825-58-410-9

Customer Information----------

Name : BERCEDE,ERLANDO L

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006433 EFS6	Pole No	:	0003670
Serial No	:	121429949	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5258
Period From	:	01-13-2017	Prev Rdg	:	5116
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.3546/kWh	50.35
System Loss Charge	0.7862/kWh	111.64
Sub-Total		933.67
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,646.50	32.93
Sub-Total		48.16
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		48.20
Transmission		1.07
System Loss		6.65
Distribution		49.36
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.52
CURRENT BILL - FEBRUARY 2017		1,579.66
TOTAL AMOUNT DUE		3,226.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,560.00

Your monthly electricity consumption chart

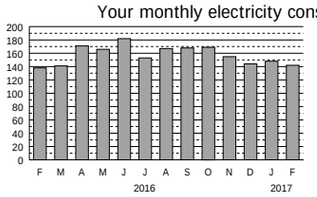

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.66		
Less : VAT	111.90		
Amount Net of VAT	1,467.76		
Less: BIR 2306	46.63		
BIR 2307	28.00	VATable Sales	1,467.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.13	VAT Zero Rated Sales	0.00
Add : VAT	111.90	VAT Amount	111.90
TOTAL AMOUNT DUE	1,505.03	TOTAL SALES	1,579.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3560/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363618376310

Collection Ref. Code	: 1825-58-410-9	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 3639230000-4				
Customer Name	: BERCEDE,ERLANDO L	TOTAL AMOUNT DUE	: 3,226.10	Overdue Bill	: 1
Meter Number	: 006433 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36392300004

BC09/405.2/3560/0/21/02-15-2017/3

1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378396154823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498275

37881300000

Date : 02-15-2017

BC09/405.2/3570/0003711/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3788130000-0

Collection Ref. Code : 1819-57-176-9

Customer Information----------

Name : BERCEDE,JOVITO

Premise Address : MAGUIKAY MANDAUE CITY,311229351,00003B

TIN :

Metering Information----------

Meter No	:	17556GS3	Pole No	:	0003711
Serial No	:	33247826	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	51713
Period From	:	01-13-2017	Prev Rdg	:	51654
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	107	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,301.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 3,301.50	66.03
Sub-Total		- 102.50
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		69.48
CURRENT BILL - FEBRUARY 2017		528.75
TOTAL AMOUNT DUE		3,830.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,700.00

Your monthly electricity consumption chart

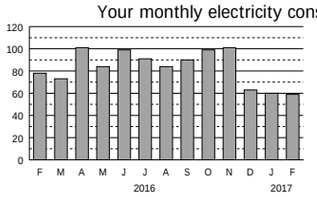

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.75		
Less : VAT	39.07		
Amount Net of VAT	489.68		
Less: BIR 2306	16.28		
BIR 2307	9.23	VATable Sales	489.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.17	VAT Zero Rated Sales	0.00
Add : VAT	39.07	VAT Amount	39.07
TOTAL AMOUNT DUE	503.24	TOTAL SALES	528.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3570/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378396154823

Collection Ref. Code	: 1819-57-176-9	Premise Address	: MAGUIKAY MANDAUE CITY,311229351,00003B		
Account ID	: 3788130000-0				
Customer Name	: BERCEDE,JOVITO	TOTAL AMOUNT DUE	: 3,830.18	Overdue Bill	: 4
Meter Number	: 17556GS3				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37881300000 BC09/405.2/3570/0/21/02-15-2017/3 1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578266860235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499298

57851300004

Date : 02-15-2017

BC09/405.2/3580/0003633/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785130000-4

Collection Ref. Code : 1835-41-464-8

Customer Information----------

Name : BERCEDE,MONICA P.

Premise Address : PEREZ COMPOUND,,MAGUIKAY,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461395GS6	Pole No	:	0003633
Serial No	:	65084918	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15415
Period From	:	01-13-2017	Prev Rdg	:	15182
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	227	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,715.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,266.22
Transmission Charge	0.3546/kWh	82.62
System Loss Charge	0.7862/kWh	183.18
Sub-Total		1,532.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,715.00	54.30
Sub-Total		79.28
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		79.09
Transmission		1.76
System Loss		10.91
Distribution		80.60
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		305.66
CURRENT BILL - FEBRUARY 2017		2,588.64
TOTAL AMOUNT DUE		5,303.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,630.00

Your monthly electricity consumption chart

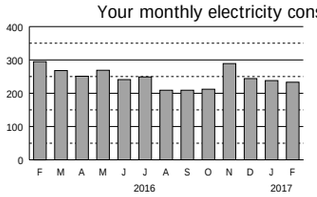

Avg Monthly Usage : 246.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,588.64		
Less : VAT	183.24		
Amount Net of VAT	2,405.40		
Less: BIR 2306	76.35		
BIR 2307	45.89	VATable Sales	2,405.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,283.16	VAT Zero Rated Sales	0.00
Add : VAT	183.24	VAT Amount	183.24
TOTAL AMOUNT DUE	2,466.40	TOTAL SALES	2,588.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3580/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578266860235

Collection Ref. Code	: 1835-41-464-8	Premise Address	: PEREZ COMPOUND,,MAGUIKAY,,MANDAUE CITY		
Account ID	: 5785130000-4				
Customer Name	: BERCEDE,MONICA P.	TOTAL AMOUNT DUE	: 5,303.81	Overdue Bill	: 1
Meter Number	: 461395GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57851300004 BC09/405.2/3580/0/21/02-15-2017/3 1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617775587479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502433

61781300001

Date : 02-15-2017

BC09/405.2/3610/0003692/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6178130000-1

Collection Ref. Code : 1819-26-236-7

Customer Information----------

Name : PUNAY,ALEJANDRO Y.

Premise Address : PEREZ COMPD.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345307GS6	Pole No	:	0003692
Serial No	:	44616999	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22446
Period From	:	01-13-2017	Prev Rdg	:	22384
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	744	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 116.23
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.46
CURRENT BILL - FEBRUARY 2017		543.29
TOTAL AMOUNT DUE		632.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 700.00

Your monthly electricity consumption chart

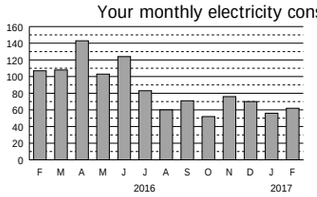

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.29		
Less : VAT	37.54		
Amount Net of VAT	505.75		
Less: BIR 2306	15.63		
BIR 2307	9.52	VATable Sales	505.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.60	VAT Zero Rated Sales	0.00
Add : VAT	37.54	VAT Amount	37.54
TOTAL AMOUNT DUE	518.14	TOTAL SALES	543.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3610/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617775587479

Collection Ref. Code	: 1819-26-236-7	Premise Address	: PEREZ COMPD.,MAGUIKAY,MANDAUE CITY		
Account ID	: 6178130000-1				
Customer Name	: PUNAY,ALEJANDRO Y.	TOTAL AMOUNT DUE	: 632.47	Overdue Bill	: 1
Meter Number	: 345307GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61781300001 BC09/405.2/3610/0/21/02-15-2017/3 1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292488208058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509094

29203300008

Date : 02-15-2017

BC09/405.2/3740/0003633/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2920330000-8

Collection Ref. Code : 1815-51-779-4

Customer Information----------

Name : PINTOR,FRANCISCO

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	292821SS6	Pole No	:	0003633
Serial No	:	31255346	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	70312
Period From	:	01-13-2017	Prev Rdg	:	69961
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,806.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,907.47
Transmission Charge	0.3546/kWh	124.46
System Loss Charge	0.7862/kWh	275.96
Sub-Total		2,307.89
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 9,349.00	186.98
Sub-Total		224.61
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		119.15
Transmission		2.65
System Loss		16.41
Distribution		121.12
Others		29.08
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		473.33
CURRENT BILL - FEBRUARY 2017		4,015.14
TOTAL AMOUNT DUE		8,821.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 4,542.00

Your monthly electricity consumption chart

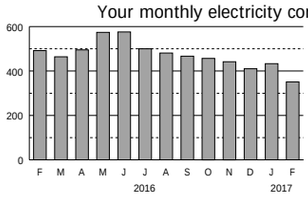

Avg Monthly Usage : 472.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,015.14		
Less : VAT	288.41		
Amount Net of VAT	3,726.73		
Less: BIR 2306	120.19		
BIR 2307	71.19	VATable Sales	3,726.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,535.35	VAT Zero Rated Sales	0.00
Add : VAT	288.41	VAT Amount	288.41
TOTAL AMOUNT DUE	3,823.76	TOTAL SALES	4,015.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3740/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292488208058

Collection Ref. Code	: 1815-51-779-4	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 2920330000-8				
Customer Name	: PINTOR,FRANCISCO	TOTAL AMOUNT DUE	: 8,821.96	Overdue Bill	: 1
Meter Number	: 292821SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29203300008 BC09/405.2/3740/0/21/02-15-2017/3 1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399642430432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511051

39961300009

Date : 02-15-2017

BC09/405.2/3750/0003633/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996130000-9

Collection Ref. Code : 1835-77-422-9

Customer Information----------

Name : GONZALES,MA. LOURDES P

Premise Address : PEREZ COMP MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122956WS6	Pole No	:	0003633
Serial No	:	75355892	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27462
Period From	:	01-13-2017	Prev Rdg	:	27365
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	1625	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 920.34	- 46.02
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		- 21.93
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.60
CURRENT BILL - FEBRUARY 2017		1,021.01
TOTAL AMOUNT DUE		2,225.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 19, 2017 - 733.00

Your monthly electricity consumption chart

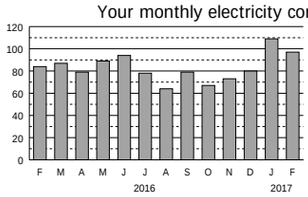

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.01		
Less : VAT	71.90		
Amount Net of VAT	949.11		
Less: BIR 2306	29.96		
BIR 2307	18.06	VATable Sales	949.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.09	VAT Zero Rated Sales	0.00
Add : VAT	71.90	VAT Amount	71.90
TOTAL AMOUNT DUE	972.99	TOTAL SALES	1,021.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3750/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399642430432

Collection Ref. Code	: 1835-77-422-9	Premise Address	: PEREZ COMP MAGUIKAY,MANDAUE CITY		
Account ID	: 3996130000-9				
Customer Name	: GONZALES,MA. LOURDES P	TOTAL AMOUNT DUE	: 2,225.61	Overdue Bill	: 1
Meter Number	: 122956WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39961300009

BC09/405.2/3750/0/21/02-15-2017/3

1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260900796229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508406

26091300009

Date : 02-15-2017

BC09/405.2/3760/0003633/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609130000-9

Collection Ref. Code : 1829-61-518-1

Customer Information----------

Name : SANCHEZ,MA SHIELA P

Premise Address : PEREZ COMPD MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417483GS6	Pole No	:	0003633
Serial No	:	2004202627	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16574
Period From	:	01-13-2017	Prev Rdg	:	16471
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,926.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,926.50	58.53
Sub-Total		69.57
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.83
CURRENT BILL - FEBRUARY 2017		1,186.36
Advance Payment/Credit Adjustments		- 3.15
TOTAL AMOUNT DUE		4,109.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 3,045.00

Your monthly electricity consumption chart

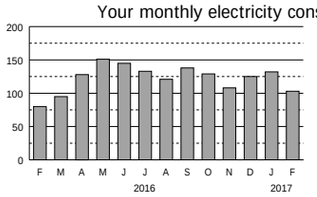

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.36		
Less : VAT	85.53		
Amount Net of VAT	1,100.83		
Less: BIR 2306	35.64		
BIR 2307	21.04	VATable Sales	1,100.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.15	VAT Zero Rated Sales	0.00
Add : VAT	85.53	VAT Amount	85.53
TOTAL AMOUNT DUE	1,129.68	TOTAL SALES	1,186.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3760/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260900796229

Collection Ref. Code : 1829-61-518-1

Account ID : 2609130000-9

Customer Name : SANCHEZ,MA SHIELA P

Meter Number : 417483GS6

Period : Dec 2016 to Jan 2017

Premise Address : PEREZ COMPD MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 4,109.88

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26091300009 BC09/405.2/3760/0/21/02-15-2017/3 1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597561080095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510488

59771300007

Date : 02-15-2017

BC09/405.2/3780/0003733/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5977130000-7

Collection Ref. Code : 1829-38-167-9

Customer Information----------

Name : SOON,JULIET J

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165758WS6	Pole No	:	0003733
Serial No	:	48510762	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	67839
Period From	:	01-13-2017	Prev Rdg	:	67339
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	1300	Billed kWh	:	500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,138.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,717.20
Transmission Charge	0.3546/kWh	177.30
System Loss Charge	0.7862/kWh	393.10
Sub-Total		3,287.60
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.1071/kWh	53.55
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,139.00	102.78
Sub-Total		156.39
Government Charges		
Franchise Tax - Local		24.40
Value Added Tax		
Generation		169.74
Transmission		3.78
System Loss		23.38
Distribution		172.28
Others		21.69
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		653.47
CURRENT BILL - FEBRUARY 2017		5,533.11
TOTAL AMOUNT DUE		10,671.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 7,235.00

Your monthly electricity consumption chart

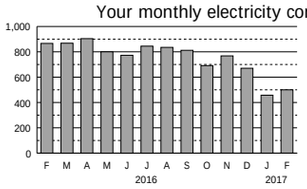

Avg Monthly Usage : 753.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,533.11		
Less : VAT	390.87		
Amount Net of VAT	5,142.24		
Less: BIR 2306	162.87		
BIR 2307	98.08	VATable Sales	5,142.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,881.29	VAT Zero Rated Sales	0.00
Add : VAT	390.87	VAT Amount	390.87
TOTAL AMOUNT DUE	5,272.16	TOTAL SALES	5,533.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3780/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597561080095

Collection Ref. Code	: 1829-38-167-9	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 5977130000-7				
Customer Name	: SOON,JULIET J	TOTAL AMOUNT DUE	: 10,671.96	Overdue Bill	: 1
Meter Number	: 165758WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59771300007 BC09/405.2/3780/0/21/02-15-2017/3 1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362842438550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36203300003

1008510622
Date : 02-15-2017
BC09/405.2/3790/0003766/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3620330000-3
Collection Ref. Code : 1815-50-407-2

Customer Information----------
Name : RABOY,ANTONIO
Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529226 GS6	Pole No	:	0003766
Serial No	:	63625384	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23323
Period From	:	01-13-2017	Prev Rdg	:	23031
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,426.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,586.84
Transmission Charge	0.3546/kWh	103.54
System Loss Charge	0.7862/kWh	229.57
Sub-Total		1,919.95
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,427.00	68.54
Sub-Total		99.85
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		99.13
Transmission		2.21
System Loss		13.66
Distribution		100.86
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		382.98
CURRENT BILL - FEBRUARY 2017		3,243.29
TOTAL AMOUNT DUE		6,670.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 20, 2017 - 3,485.00

Your monthly electricity consumption chart

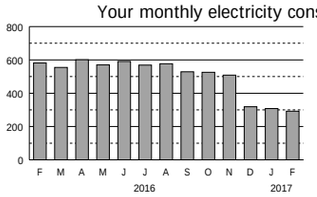

Avg Monthly Usage : 502.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,243.29		
Less : VAT	229.56		
Amount Net of VAT	3,013.73		
Less: BIR 2306	95.64		
BIR 2307	57.49	VATable Sales	3,013.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,860.60	VAT Zero Rated Sales	0.00
Add : VAT	229.56	VAT Amount	229.56
TOTAL AMOUNT DUE	3,090.16	TOTAL SALES	3,243.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3790/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362842438550

Collection Ref. Code	: 1815-50-407-2	Premise Address	: BAKILID II MANDAUE CITY		
Account ID	: 3620330000-3				
Customer Name	: RABOY,ANTONIO	TOTAL AMOUNT DUE	: 6,670.18	Overdue Bill	: 1
Meter Number	: 529226 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36203300003 BC09/405.2/3790/0/21/02-15-2017/3 1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700225695439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492418

70023300000

Date : 02-15-2017

BC09/405.2/3800/0003766/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002330000-0

Collection Ref. Code : 1833-42-521-9

Customer Information----------

Name : LUCERO,PRUDENCIO E

Premise Address : 328-C ZONE ATIS MARFA ST,BAKILID II, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	224631WS3	Pole No	:	0003766
Serial No	:	46712390	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	80501
Period From	:	01-13-2017	Prev Rdg	:	80374
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	400	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,549.00	30.98
Sub-Total		44.60
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.07
CURRENT BILL - FEBRUARY 2017		1,415.11
Advance Payment/Credit Adjustments		- 3.37
TOTAL AMOUNT DUE		2,960.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,552.00

Your monthly electricity consumption chart

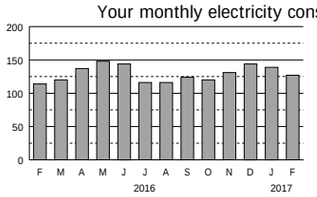

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.11		
Less : VAT	100.32		
Amount Net of VAT	1,314.79		
Less: BIR 2306	41.80		
BIR 2307	25.09	VATable Sales	1,314.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.90	VAT Zero Rated Sales	0.00
Add : VAT	100.32	VAT Amount	100.32
TOTAL AMOUNT DUE	1,348.22	TOTAL SALES	1,415.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3800/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700225695439

Collection Ref. Code	: 1833-42-521-9	Premise Address	: 328-C ZONE ATIS MARFA ST,BAKILID II, MANDAUE CITY
Account ID	: 7002330000-0		
Customer Name	: LUCERO,PRUDENCIO E	TOTAL AMOUNT DUE	: 2,960.95
Meter Number	: 224631WS3		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70023300000 BC09/405.2/3800/0/21/02-15-2017/3 1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320580211146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504681

32002300005

Date : 02-15-2017

BC09/405.2/3810/0003766/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3200230000-5

Collection Ref. Code : 1819-96-797-2

Customer Information----------

Name : LUCERO,ALBERTO

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237306DS6	Pole No	:	0003766
Serial No	:	13373065	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	35281
Period From	:	01-13-2017	Prev Rdg	:	35046
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	90	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,714.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,277.08
Transmission Charge	0.3546/kWh	83.33
System Loss Charge	0.7862/kWh	184.76
Sub-Total		1,545.17
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,714.50	54.29
Sub-Total		79.49
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		79.77
Transmission		1.77
System Loss		10.99
Distribution		81.29
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		308.20
CURRENT BILL - FEBRUARY 2017		2,610.26
TOTAL AMOUNT DUE		5,324.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,487.00

Your monthly electricity consumption chart

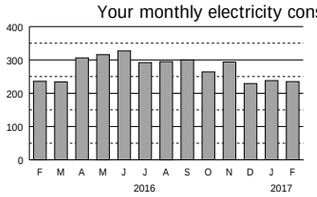

Avg Monthly Usage : 274.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,610.26		
Less : VAT	184.74		
Amount Net of VAT	2,425.52		
Less: BIR 2306	76.97		
BIR 2307	46.27	VATable Sales	2,425.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,302.28	VAT Zero Rated Sales	0.00
Add : VAT	184.74	VAT Amount	184.74
TOTAL AMOUNT DUE	2,487.02	TOTAL SALES	2,610.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3810/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320580211146

Collection Ref. Code	: 1819-96-797-2	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 3200230000-5				
Customer Name	: LUCERO,ALBERTO	TOTAL AMOUNT DUE	: 5,324.81	Overdue Bill	: 1
Meter Number	: 237306DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32002300005

BC09/405.2/3810/0/21/02-15-2017/3

1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107629083405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496662

10762300001

Date : 02-15-2017

BC09/405.2/3890/0002492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076230000-1

Collection Ref. Code : 1813-28-026-6

Customer Information----------

Name : REUYAN,JOYOUS S.

Premise Address : L. JAYME ST., NR. GLYDUS VARIETY S,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217099WS6	Pole No	:	0002492
Serial No	:	47947168	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6434
Period From	:	01-13-2017	Prev Rdg	:	6283
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	200	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	820.59
Transmission Charge	0.3546/kWh	53.54
System Loss Charge	0.7862/kWh	118.72
Sub-Total		992.85
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,636.00	32.72
Sub-Total		48.91
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		51.26
Transmission		1.14
System Loss		7.06
Distribution		52.45
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		197.99
CURRENT BILL - FEBRUARY 2017		1,676.80
TOTAL AMOUNT DUE		3,313.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,556.21

Your monthly electricity consumption chart

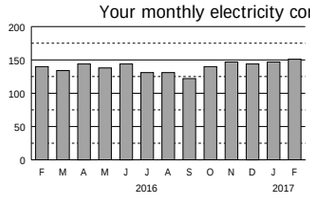

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.80		
Less : VAT	118.67		
Amount Net of VAT	1,558.13		
Less: BIR 2306	49.44		
BIR 2307	29.72	VATable Sales	1,558.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.97	VAT Zero Rated Sales	0.00
Add : VAT	118.67	VAT Amount	118.67
TOTAL AMOUNT DUE	1,597.64	TOTAL SALES	1,676.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3890/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107629083405

Collection Ref. Code	: 1813-28-026-6	Premise Address	: L. JAYME ST., NR. GLYDUS VARIETY S,BAKILID II,MANDAUE CITY
Account ID	: 1076230000-1		
Customer Name	: REUYAN,JOYOUS S.	TOTAL AMOUNT DUE	: 3,313.02 Overdue Bill : 1
Meter Number	: 217099WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10762300001

BC09/405.2/3890/0/21/02-15-2017/3

1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614352414668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500337

61422300006

Date : 02-15-2017

BC09/405.2/3900/0003766/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6142230000-6

Collection Ref. Code : 1821-79-329-3

Customer Information----------

Name : REUYAN,JESUS

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179481DS6	Pole No	:	0003766
Serial No	:	11184354	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	89781
Period From	:	01-13-2017	Prev Rdg	:	89523
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	150	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,767.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,402.08
Transmission Charge	0.3546/kWh	91.49
System Loss Charge	0.7862/kWh	202.84
Sub-Total		1,696.41
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,767.00	75.34
Sub-Total		103.00
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		87.57
Transmission		1.95
System Loss		12.07
Distribution		89.19
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		340.30
CURRENT BILL - FEBRUARY 2017		2,882.92
TOTAL AMOUNT DUE		6,650.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,193.23

Your monthly electricity consumption chart

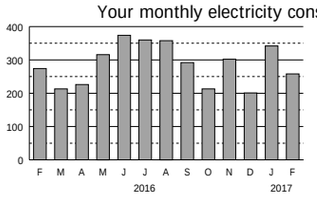

Avg Monthly Usage : 286.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,882.92		
Less : VAT	204.67		
Amount Net of VAT	2,678.25		
Less: BIR 2306	85.27		
BIR 2307	51.11	VATable Sales	2,678.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,541.87	VAT Zero Rated Sales	0.00
Add : VAT	204.67	VAT Amount	204.67
TOTAL AMOUNT DUE	2,746.54	TOTAL SALES	2,882.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3900/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614352414668

Collection Ref. Code	: 1821-79-329-3	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 6142230000-6				
Customer Name	: REUYAN,JESUS	TOTAL AMOUNT DUE	: 6,650.00	Overdue Bill	: 1
Meter Number	: 179481DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61422300006

BC09/405.2/3900/0/21/02-15-2017/3

1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595961200082
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509307

59571300009

Date : 02-15-2017

BC09/405.2/3930/0002200/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957130000-9

Collection Ref. Code : 1817-95-128-9

Customer Information----------

Name : CASTILLO,ELVIRA DEL (M3) M.

Premise Address : MARFA ROAD, BK. CENCIO ALBANO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	301796GS6	Pole No	:	0002200
Serial No	:	45234889	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16009
Period From	:	01-13-2017	Prev Rdg	:	15944
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 109.80
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.30
CURRENT BILL - FEBRUARY 2017		582.88
TOTAL AMOUNT DUE		1,276.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 16, 2017 - 845.00

Your monthly electricity consumption chart

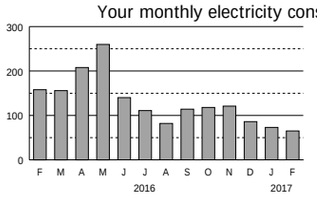

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.88		
Less : VAT	40.79		
Amount Net of VAT	542.09		
Less: BIR 2306	17.01		
BIR 2307	10.22	VATable Sales	542.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.86	VAT Zero Rated Sales	0.00
Add : VAT	40.79	VAT Amount	40.79
TOTAL AMOUNT DUE	555.65	TOTAL SALES	582.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3930/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595961200082

Collection Ref. Code	: 1817-95-128-9	Premise Address	: MARFA ROAD, BK. CENCIO ALBANO,MAGUIKAY,MANDAUE CITY		
Account ID	: 5957130000-9				
Customer Name	: CASTILLO,ELVIRA DEL (M3) M.	TOTAL AMOUNT DUE	: 1,276.65	Overdue Bill	: 1
Meter Number	: 301796GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59571300009

BC09/405.2/3930/0/21/02-15-2017/3

1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795802532435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509660

79571300007

Date : 02-15-2017

BC09/405.2/3950/0002200/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7957130000-7

Collection Ref. Code : 1817-95-140-8

Customer Information----------

Name : CASTILLO,ELVIRA DEL (M5) M.

Premise Address : MARFA ROAD, BK. CENCIO ALBANO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	301700GS6	Pole No	:	0002200
Serial No	:	48637504	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22600
Period From	:	01-13-2017	Prev Rdg	:	22414
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	200	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,010.80
Transmission Charge	0.3546/kWh	65.96
System Loss Charge	0.7862/kWh	146.23
Sub-Total		1,222.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,067.00	41.34
Sub-Total		61.28
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		63.14
Transmission		1.40
System Loss		8.71
Distribution		64.46
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		243.89
CURRENT BILL - FEBRUARY 2017		2,065.36
TOTAL AMOUNT DUE		4,132.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,450.00

Your monthly electricity consumption chart

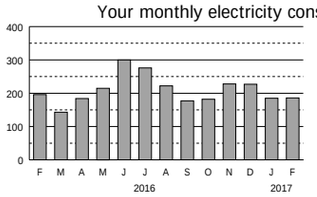

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.36		
Less : VAT	146.16		
Amount Net of VAT	1,919.20		
Less: BIR 2306	60.91		
BIR 2307	36.61	VATable Sales	1,919.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,821.68	VAT Zero Rated Sales	0.00
Add : VAT	146.16	VAT Amount	146.16
TOTAL AMOUNT DUE	1,967.84	TOTAL SALES	2,065.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3950/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795802532435

Collection Ref. Code	: 1817-95-140-8	Premise Address	: MARFA ROAD, BK. CENCIO ALBANO,MAGUIKAY,MANDAUE CITY		
Account ID	: 7957130000-7				
Customer Name	: CASTILLO,ELVIRA DEL (M5) M.	TOTAL AMOUNT DUE	: 4,132.34	Overdue Bill	: 1
Meter Number	: 301700GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79571300007 BC09/405.2/3950/0/21/02-15-2017/3 1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162325092409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508613

16203300005

Date : 02-15-2017

BC09/405.2/3980/0002200/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1620330000-5

Collection Ref. Code : 1815-50-395-5

Customer Information----------

Name : CASTILLO,ROSARIO DEL

Premise Address : MAGUIKAY, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1138308	Pole No	:	0002200
Serial No	:	85061428	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21092
Period From	:	01-13-2017	Prev Rdg	:	20023
No of Days	:	31	Diff Rdg	:	1069
Avg kWh/day	:	34.48	Registered	:	1069
Conn Load	:	0	Billed kWh	:	1069

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,039.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,809.37
Transmission Charge	0.3546/kWh	379.07
System Loss Charge	0.7862/kWh	840.45
Sub-Total		7,028.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,871.39
Supply Charge	0.4118/kWh	440.21
Metering Charge	0.6989/kWh	747.12
	5.00/month	5.00
Sub-Total		3,063.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	114.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.13
Surcharge	0.02 of 18,040.00	360.80
Sub-Total		475.42
Government Charges		
Franchise Tax - Local		52.84
Value Added Tax		
Generation		362.88
Transmission		8.08
System Loss		50.00
Distribution		367.65
Others		63.39
Universal Charge		
Missionary Electrification	0.1561/kWh	166.87
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	207.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.56
Sub-Total		1,414.11
CURRENT BILL - FEBRUARY 2017		11,982.14
TOTAL AMOUNT DUE		30,022.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 16,183.00

Your monthly electricity consumption chart

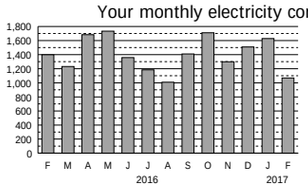

Avg Monthly Usage : 1,401.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,982.14		
Less : VAT	852.00		
Amount Net of VAT	11,130.14		
Less: BIR 2306	355.00		
BIR 2307	212.42	VATable Sales	11,130.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,562.72	VAT Zero Rated Sales	0.00
Add : VAT	852.00	VAT Amount	852.00
TOTAL AMOUNT DUE	11,414.72	TOTAL SALES	11,982.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3980/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162325092409

Collection Ref. Code	: 1815-50-395-5	Premise Address	: MAGUIKAY, MANDAUE		
Account ID	: 1620330000-5				
Customer Name	: CASTILLO,ROSARIO DEL	TOTAL AMOUNT DUE	: 30,022.09	Overdue Bill	: 1
Meter Number	: MTR1138308				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16203300005

BC09/405.2/3980/0/21/02-15-2017/3

1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662937617157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510412

66203300000

Date : 02-15-2017

BC09/405.2/4060/0002470/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6620330000-0

Collection Ref. Code : 1815-50-428-5

Customer Information----------

Name : PERILLA,JULIA

Premise Address : MAGUIKAY, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1173964	Pole No	:	0002470
Serial No	:	133498152	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	319
Period From	:	01-12-2017	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	316
Avg kWh/day	:	9.88	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,355.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,717.27
Transmission Charge	0.3546/kWh	112.05
System Loss Charge	0.7862/kWh	248.44
Sub-Total		2,077.76
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 14,355.50	287.11
Sub-Total		320.99
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		107.26
Transmission		2.39
System Loss		14.78
Distribution		109.10
Others		40.50
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		441.11
CURRENT BILL - FEBRUARY 2017		3,749.03
TOTAL AMOUNT DUE		18,104.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 3,432.00

Your monthly electricity consumption chart

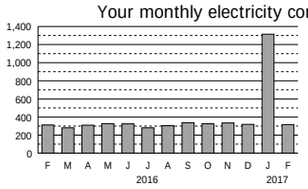

Avg Monthly Usage : 390.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,749.03		
Less : VAT	274.03		
Amount Net of VAT	3,475.00		
Less: BIR 2306	114.18		
BIR 2307	66.49	VATable Sales	3,475.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,294.33	VAT Zero Rated Sales	0.00
Add : VAT	274.03	VAT Amount	274.03
TOTAL AMOUNT DUE	3,568.36	TOTAL SALES	3,749.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4060/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662937617157

Collection Ref. Code	: 1815-50-428-5	Premise Address	: MAGUIKAY, MANDAUE		
Account ID	: 6620330000-0				
Customer Name	: PERILLA,JULIA	TOTAL AMOUNT DUE	: 18,104.65	Overdue Bill	: 1
Meter Number	: MTR1173964				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66203300000 BC09/405.2/4060/0/21/02-15-2017/3 1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062905565588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508016

06203300006

Date : 02-15-2017

BC09/405.2/4080/0002470/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0620330000-6

Collection Ref. Code : 1815-50-383-1

Customer Information----------

Name : PERILLA,GENOVEVA

Premise Address : MAGUIKAY,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	234612DS6	Pole No	:	0002470
Serial No	:	12483299	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13780
Period From	:	01-13-2017	Prev Rdg	:	13728
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 139.63
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.11
CURRENT BILL - FEBRUARY 2017		411.17
TOTAL AMOUNT DUE		865.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 299.00

Your monthly electricity consumption chart

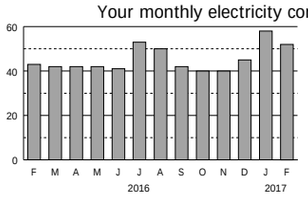

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.17		
Less : VAT	28.55		
Amount Net of VAT	382.62		
Less: BIR 2306	11.91		
BIR 2307	7.16	VATable Sales	382.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.55	VAT Zero Rated Sales	0.00
Add : VAT	28.55	VAT Amount	28.55
TOTAL AMOUNT DUE	392.10	TOTAL SALES	411.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4080/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062905565588

Collection Ref. Code	: 1815-50-383-1	Premise Address	: MAGUIKAY,MANDAWE CITY		
Account ID	: 0620330000-6				
Customer Name	: PERILLA,GENOVEVA	TOTAL AMOUNT DUE	: 865.27	Overdue Bill	: 1
Meter Number	: 234612DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06203300006 BC09/405.2/4080/0/21/02-15-2017/3 1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952541153376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504088

95203300009

Date : 02-15-2017

BC09/405.2/4110/0002470/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520330000-9

Collection Ref. Code : 1815-50-380-7

Customer Information----------

Name : PERILLA,GENOVEVA

Premise Address : MAGUIKAY-MANDAUE

TIN :

Metering Information----------

Meter No	:	231241DS6	Pole No	:	0002470
Serial No	:	10810262	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11741
Period From	:	01-13-2017	Prev Rdg	:	11584
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,644.50	32.89
Sub-Total		49.72
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		205.70
CURRENT BILL - FEBRUARY 2017		1,741.94
TOTAL AMOUNT DUE		3,386.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,478.00

Your monthly electricity consumption chart

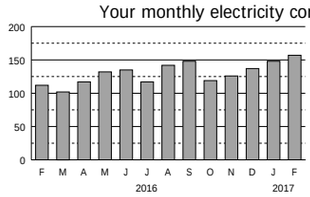

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.94		
Less : VAT	123.22		
Amount Net of VAT	1,618.72		
Less: BIR 2306	51.34		
BIR 2307	30.88	VATable Sales	1,618.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.50	VAT Zero Rated Sales	0.00
Add : VAT	123.22	VAT Amount	123.22
TOTAL AMOUNT DUE	1,659.72	TOTAL SALES	1,741.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4110/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952541153376

Collection Ref. Code	: 1815-50-380-7	Premise Address	: MAGUIKAY-MANDAUE		
Account ID	: 9520330000-9				
Customer Name	: PERILLA,GENOVEVA	TOTAL AMOUNT DUE	: 3,386.26	Overdue Bill	: 1
Meter Number	: 231241DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95203300009 BC09/405.2/4110/0/21/02-15-2017/3 1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436106839649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493558

43632300000

Date : 02-15-2017

BC09/405.2/4140/0002500/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363230000-0

Collection Ref. Code : 1823-33-908-5

Customer Information----------

Name : SAMSON,JUANITO

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532150 GS6	Pole No	:	0002500
Serial No	:	26214019	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2465
Period From	:	01-13-2017	Prev Rdg	:	2431
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	70	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 154.26
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.04
CURRENT BILL - FEBRUARY 2017		202.62
TOTAL AMOUNT DUE		635.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 394.00

Your monthly electricity consumption chart

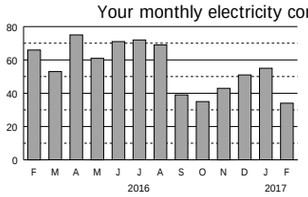

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.62		
Less : VAT	13.97		
Amount Net of VAT	188.65		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	188.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.37	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	193.34	TOTAL SALES	202.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4140/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436106839649

Collection Ref. Code	: 1823-33-908-5	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 4363230000-0				
Customer Name	: SAMSON,JUANITO	TOTAL AMOUNT DUE	: 635.60	Overdue Bill	: 1
Meter Number	: 532150 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43632300000 BC09/405.2/4140/0/21/02-15-2017/3 1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287141642979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505848

28771300002

Date : 02-15-2017

BC09/405.2/4190/0007092/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2877130000-2

Collection Ref. Code : 1829-36-347-6

Customer Information----------

Name : QUILANTANG,CRESENCIA M

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234601DS6	Pole No	:	0007092
Serial No	:	10978622	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12465
Period From	:	01-13-2017	Prev Rdg	:	12377
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 1,039.50	20.79
Sub-Total		- 62.75
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.63
CURRENT BILL - FEBRUARY 2017		880.29
TOTAL AMOUNT DUE		1,919.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 940.00

Your monthly electricity consumption chart

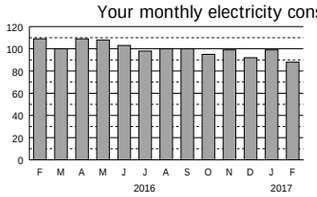

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.29		
Less : VAT	61.86		
Amount Net of VAT	818.43		
Less: BIR 2306	25.78		
BIR 2307	15.53	VATable Sales	818.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.12	VAT Zero Rated Sales	0.00
Add : VAT	61.86	VAT Amount	61.86
TOTAL AMOUNT DUE	838.98	TOTAL SALES	880.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4190/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287141642979

Collection Ref. Code	: 1829-36-347-6	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 2877130000-2				
Customer Name	: QUILANTANG,CRESENCIA M	TOTAL AMOUNT DUE	: 1,919.78	Overdue Bill	: 1
Meter Number	: 234601DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28771300002

BC09/405.2/4190/0/21/02-15-2017/3

1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837582209573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494233

83781300005

Date : 02-15-2017

BC09/405.2/4200/0007070/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8378130000-5

Collection Ref. Code : 1819-30-200-8

Customer Information----------

Name : DIMANA,MARJORIE C.

Premise Address : L. JAYME ST., NR. CHANNEL 9,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058093	Pole No	:	0007070
Serial No	:	121750782	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3799
Period From	:	01-13-2017	Prev Rdg	:	3674
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	424	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,556.50	31.13
Sub-Total		44.54
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.52
CURRENT BILL - FEBRUARY 2017		1,393.64
TOTAL AMOUNT DUE		2,950.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,410.00

Your monthly electricity consumption chart

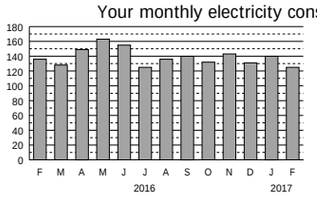

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.64		
Less : VAT	98.82		
Amount Net of VAT	1,294.82		
Less: BIR 2306	41.17		
BIR 2307	24.71	VATable Sales	1,294.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.94	VAT Zero Rated Sales	0.00
Add : VAT	98.82	VAT Amount	98.82
TOTAL AMOUNT DUE	1,327.76	TOTAL SALES	1,393.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4200/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837582209573

Collection Ref. Code : 1819-30-200-8

Account ID : 8378130000-5

Customer Name : DIMANA,MARJORIE C.

Meter Number : MTR1058093

Period : Jan 2017

Premise Address : L. JAYME ST., NR. CHANNEL 9,MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 2,950.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83781300005

BC09/405.2/4200/0/21/02-15-2017/3

1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198528868746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511102

19823300009

Date : 02-15-2017

BC09/405.2/4240/0007092/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1982330000-9

Collection Ref. Code : 1827-51-554-6

Customer Information----------

Name : CANE,ERNESTO P

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234585DS6	Pole No	:	0007092
Serial No	:	12629568	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20309
Period From	:	01-13-2017	Prev Rdg	:	20238
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 86.44
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.89
CURRENT BILL - FEBRUARY 2017		672.44
TOTAL AMOUNT DUE		1,412.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 2,176.00

Your monthly electricity consumption chart

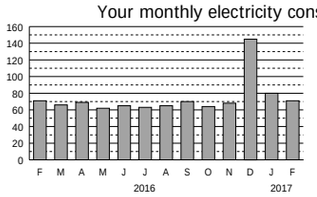

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.44		
Less : VAT	47.12		
Amount Net of VAT	625.32		
Less: BIR 2306	19.64		
BIR 2307	11.83	VATable Sales	625.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.85	VAT Zero Rated Sales	0.00
Add : VAT	47.12	VAT Amount	47.12
TOTAL AMOUNT DUE	640.97	TOTAL SALES	672.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4240/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198528868746

Collection Ref. Code	: 1827-51-554-6	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 1982330000-9				
Customer Name	: CANE,ERNESTO P	TOTAL AMOUNT DUE	: 1,412.96	Overdue Bill	: 1
Meter Number	: 234585DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19823300009 BC09/405.2/4240/0/21/02-15-2017/3 1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786722036128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504061

78613300009

Date : 02-15-2017

BC09/405.2/4250/0007055/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861330000-9

Collection Ref. Code : 1827-22-311-1

Customer Information----------

Name : OLJOL,JAIME P.

Premise Address : MARFA BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244742DS6	Pole No	:	0007055
Serial No	:	12105531	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	54695
Period From	:	01-13-2017	Prev Rdg	:	54320
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	100	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,167.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,037.90
Transmission Charge	0.3546/kWh	132.98
System Loss Charge	0.7862/kWh	294.83
Sub-Total		2,465.71
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,168.00	83.36
Sub-Total		123.57
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		127.30
Transmission		2.83
System Loss		17.55
Distribution		129.36
Others		17.03
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		491.07
CURRENT BILL - FEBRUARY 2017		4,158.35
TOTAL AMOUNT DUE		8,326.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 4,088.47

Your monthly electricity consumption chart

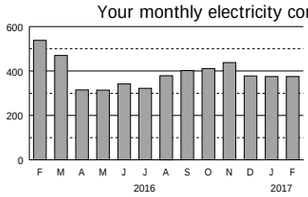

Avg Monthly Usage : 389.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,158.35		
Less : VAT	294.07		
Amount Net of VAT	3,864.28		
Less: BIR 2306	122.54		
BIR 2307	73.71	VATable Sales	3,864.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,668.03	VAT Zero Rated Sales	0.00
Add : VAT	294.07	VAT Amount	294.07
TOTAL AMOUNT DUE	3,962.10	TOTAL SALES	4,158.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4250/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786722036128

Collection Ref. Code	: 1827-22-311-1	Premise Address	: MARFA BAKILID II,MANDAUE CITY
Account ID	: 7861330000-9		
Customer Name	: OLJOL,JAIME P.	TOTAL AMOUNT DUE	: 8,326.31
Meter Number	: 244742DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78613300009 BC09/405.2/4250/0/21/02-15-2017/3 1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272521429066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495218

27203300002

Date : 02-15-2017

BC09/405.2/4260/0007066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2720330000-2

Collection Ref. Code : 1815-50-494-3

Customer Information----------

Name : CASTRO,MONICO L

Premise Address : MAGUIKAY, MANDAUE

TIN :

Metering Information----------

Meter No	:	355772GS6	Pole No	:	0007066
Serial No	:	2002114010	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	46572
Period From	:	01-13-2017	Prev Rdg	:	46240
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	1042	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,313.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,804.22
Transmission Charge	0.3546/kWh	117.73
System Loss Charge	0.7862/kWh	261.02
Sub-Total		2,182.97
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,313.00	86.26
Sub-Total		121.86
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		112.70
Transmission		2.51
System Loss		15.52
Distribution		114.59
Others		16.58
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		436.36
CURRENT BILL - FEBRUARY 2017		3,696.14
TOTAL AMOUNT DUE		8,009.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,304.84

Your monthly electricity consumption chart

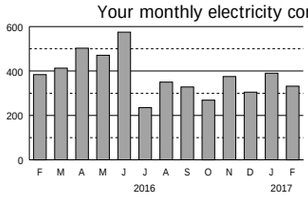

Avg Monthly Usage : 379.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,696.14		
Less : VAT	261.90		
Amount Net of VAT	3,434.24		
Less: BIR 2306	109.13		
BIR 2307	65.52	VATable Sales	3,434.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,259.59	VAT Zero Rated Sales	0.00
Add : VAT	261.90	VAT Amount	261.90
TOTAL AMOUNT DUE	3,521.49	TOTAL SALES	3,696.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4260/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272521429066

Collection Ref. Code	: 1815-50-494-3	Premise Address	: MAGUIKAY, MANDAUE		
Account ID	: 2720330000-2				
Customer Name	: CASTRO,MONICO L	TOTAL AMOUNT DUE	: 8,009.24	Overdue Bill	: 1
Meter Number	: 355772GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27203300002

BC09/405.2/4260/0/21/02-15-2017/3

1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327452754254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509282

32762300005

Date : 02-15-2017

BC09/405.2/4270/0007070/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3276230000-5

Collection Ref. Code : 1813-33-872-8

Customer Information----------

Name : FLORES,ROGER T.

Premise Address : JAYME ST. MARFA, BK. CHANNEL 9,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	262651 GS6	Pole No	:	0007070
Serial No	:	48829323	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39831
Period From	:	01-13-2017	Prev Rdg	:	39179
No of Days	:	31	Diff Rdg	:	652
Avg kWh/day	:	21.03	Registered	:	652
Conn Load	:	280	Billed kWh	:	652

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,793.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,543.23
Transmission Charge	0.3546/kWh	231.20
System Loss Charge	0.7862/kWh	512.60
Sub-Total		4,287.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	69.83
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 6,793.50	135.87
Sub-Total		205.78
Government Charges		
Franchise Tax - Local		31.82
Value Added Tax		
Generation		221.32
Transmission		4.93
System Loss		30.49
Distribution		224.47
Others		28.51
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.85
Sub-Total		852.16
CURRENT BILL - FEBRUARY 2017		7,215.53
TOTAL AMOUNT DUE		14,008.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 6,459.28

Your monthly electricity consumption chart

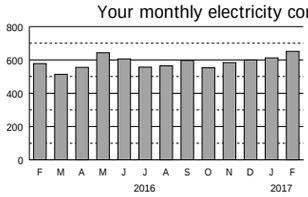

Avg Monthly Usage : 585.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,215.53		
Less : VAT	509.72		
Amount Net of VAT	6,705.81		
Less: BIR 2306	212.39		
BIR 2307	127.90	VATable Sales	6,705.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,365.52	VAT Zero Rated Sales	0.00
Add : VAT	509.72	VAT Amount	509.72
TOTAL AMOUNT DUE	6,875.24	TOTAL SALES	7,215.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4270/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327452754254

Collection Ref. Code	: 1813-33-872-8	Premise Address	: JAYME ST. MARFA, BK. CHANNEL 9,MAGUIKAY,MANDAUE CITY
Account ID	: 3276230000-5		
Customer Name	: FLORES,ROGER T.	TOTAL AMOUNT DUE	: 14,008.92 Overdue Bill : 1
Meter Number	: 262651 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32762300005 BC09/405.2/4270/0/21/02-15-2017/3 1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377537109993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497817

37771300003

Date : 02-15-2017

BC09/405.2/4290/0007070/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3777130000-3

Collection Ref. Code : 1829-35-284-9

Customer Information----------

Name : CARDINEZ,SHIRLEY R

Premise Address : MARFA MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	377263GS6	Pole No	:	0007070
Serial No	:	2003134213	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	70487
Period From	:	01-13-2017	Prev Rdg	:	69521
No of Days	:	31	Diff Rdg	:	966
Avg kWh/day	:	31.16	Registered	:	966
Conn Load	:	1400	Billed kWh	:	966

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,840.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,249.63
Transmission Charge	0.3546/kWh	342.54
System Loss Charge	0.7862/kWh	759.47
Sub-Total		6,351.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,691.08
Supply Charge	0.4118/kWh	397.80
Metering Charge	0.6989/kWh	675.14
	5.00/month	5.00
Sub-Total		2,769.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	103.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.12
Surcharge	0.02 of 10,840.00	216.80
Sub-Total		320.38
Government Charges		
Franchise Tax - Local		47.20
Value Added Tax		
Generation		327.91
Transmission		7.30
System Loss		45.17
Distribution		332.28
Others		44.11
Universal Charge		
Missionary Electrification	0.1561/kWh	150.79
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.78
Sub-Total		1,264.17
CURRENT BILL - FEBRUARY 2017		10,705.21
TOTAL AMOUNT DUE		21,545.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 11,686.07

Your monthly electricity consumption chart

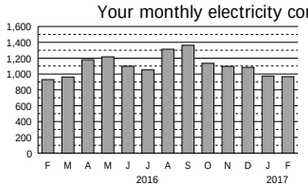

Avg Monthly Usage : 1,105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,705.21		
Less : VAT	756.77		
Amount Net of VAT	9,948.44		
Less: BIR 2306	315.33		
BIR 2307	189.76	VATable Sales	9,948.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,443.35	VAT Zero Rated Sales	0.00
Add : VAT	756.77	VAT Amount	756.77
TOTAL AMOUNT DUE	10,200.12	TOTAL SALES	10,705.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4290/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377537109993

Collection Ref. Code	: 1829-35-284-9	Premise Address	: MARFA MAGUIKAY,MANDAUE CITY		
Account ID	: 3777130000-3				
Customer Name	: CARDINEZ,SHIRLEY R	TOTAL AMOUNT DUE	: 21,545.32	Overdue Bill	: 1
Meter Number	: 377263GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37771300003

BC09/405.2/4290/0/21/02-15-2017/3

1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415698677557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501603

41512300009

Date : 02-15-2017

BC09/405.2/4300/0007070/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4151230000-9

Collection Ref. Code : 1829-97-884-5

Customer Information----------

Name : ESCABAS,GASPAR J

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234584DS6	Pole No	:	0007070
Serial No	:	12630208	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15117
Period From	:	01-13-2017	Prev Rdg	:	15002
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		40.18
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.33
CURRENT BILL - FEBRUARY 2017		1,281.71
TOTAL AMOUNT DUE		2,674.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,220.00

Your monthly electricity consumption chart

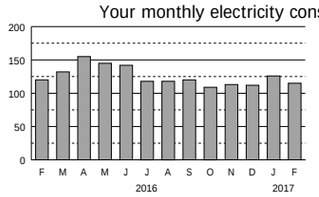

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.71		
Less : VAT	90.89		
Amount Net of VAT	1,190.82		
Less: BIR 2306	37.88		
BIR 2307	22.72	VATable Sales	1,190.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.22	VAT Zero Rated Sales	0.00
Add : VAT	90.89	VAT Amount	90.89
TOTAL AMOUNT DUE	1,221.11	TOTAL SALES	1,281.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4300/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415698677557

Collection Ref. Code	: 1829-97-884-5	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 4151230000-9				
Customer Name	: ESCABAS,GASPAR J	TOTAL AMOUNT DUE	: 2,674.26	Overdue Bill	: 1
Meter Number	: 234584DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41512300009

BC09/405.2/4300/0/21/02-15-2017/3

1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372351703500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495024

37203300001

Date : 02-15-2017

BC09/405.2/4310/0007070/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720330000-1

Collection Ref. Code : 1815-50-530-3

Customer Information----------

Name : BONTUYAN,BARTOLOME

Premise Address : MAGUIKAY-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153279	Pole No	:	0007070
Serial No	:	85054642	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3068
Period From	:	01-13-2017	Prev Rdg	:	2770
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,051.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,619.45
Transmission Charge	0.3546/kWh	105.67
System Loss Charge	0.7862/kWh	234.29
Sub-Total		1,959.41
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,051.00	61.02
Sub-Total		92.98
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		101.15
Transmission		2.26
System Loss		13.93
Distribution		102.92
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		389.68
CURRENT BILL - FEBRUARY 2017		3,299.74
Advance Payment/Credit Adjustments		- 7.75
TOTAL AMOUNT DUE		6,343.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,100.00

Your monthly electricity consumption chart

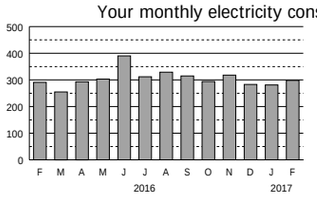

Avg Monthly Usage : 304.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.74		
Less : VAT	233.16		
Amount Net of VAT	3,066.58		
Less: BIR 2306	97.16		
BIR 2307	58.49	VATable Sales	3,066.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,910.93	VAT Zero Rated Sales	0.00
Add : VAT	233.16	VAT Amount	233.16
TOTAL AMOUNT DUE	3,144.09	TOTAL SALES	3,299.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4310/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372351703500

Collection Ref. Code	: 1815-50-530-3	Premise Address	: MAGUIKAY-MANDAWE CITY		
Account ID	: 3720330000-1				
Customer Name	: BONTUYAN,BARTOLOME	TOTAL AMOUNT DUE	: 6,343.22	Overdue Bill	: 1
Meter Number	: MTR1153279				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37203300001 BC09/405.2/4310/0/21/02-15-2017/3 1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672759127461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495996

67203300008

Date : 02-15-2017

BC09/405.2/4350/0007081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720330000-8

Collection Ref. Code : 1815-50-548-6

Customer Information----------

Name : BASIG,CALIXTO

Premise Address : MAGUIKAY-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	430609GS6	Pole No	:	0007081
Serial No	:	70701359	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	62743
Period From	:	01-13-2017	Prev Rdg	:	62178
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	0	Billed kWh	:	565

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,129.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,070.44
Transmission Charge	0.3546/kWh	200.35
System Loss Charge	0.7862/kWh	444.20
Sub-Total		3,714.99
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	60.51
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 7,129.50	142.59
Sub-Total		203.17
Government Charges		
Franchise Tax - Local		27.70
Value Added Tax		
Generation		191.79
Transmission		4.27
System Loss		26.43
Distribution		194.60
Others		27.70
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		741.66
CURRENT BILL - FEBRUARY 2017		6,281.46
TOTAL AMOUNT DUE		13,411.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 5,976.00

Your monthly electricity consumption chart

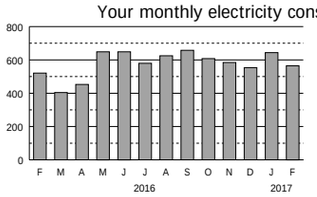

Avg Monthly Usage : 576.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,281.46		
Less : VAT	444.79		
Amount Net of VAT	5,836.67		
Less: BIR 2306	185.34		
BIR 2307	111.35	VATable Sales	5,836.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,539.98	VAT Zero Rated Sales	0.00
Add : VAT	444.79	VAT Amount	444.79
TOTAL AMOUNT DUE	5,984.77	TOTAL SALES	6,281.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4350/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672759127461

Collection Ref. Code	: 1815-50-548-6	Premise Address	: MAGUIKAY-MANDAWE CITY
Account ID	: 6720330000-8		
Customer Name	: BASIG,CALIXTO	TOTAL AMOUNT DUE	: 13,411.10 Overdue Bill : 1
Meter Number	: 430609GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67203300008 BC09/405.2/4350/0/21/02-15-2017/3 1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772583834107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495013

77203300007

Date : 02-15-2017

BC09/405.2/4370/0007081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7720330000-7

Collection Ref. Code : 1815-50-557-5

Customer Information----------

Name : BASIG,SILVESTRE

Premise Address : MAGUIKAY-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	314927GS6	Pole No	:	0007081
Serial No	:	48720236	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25441
Period From	:	01-13-2017	Prev Rdg	:	25303
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 867.00	17.34
Sub-Total		32.14
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		179.42
CURRENT BILL - FEBRUARY 2017		1,518.80
TOTAL AMOUNT DUE		2,386.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 500.00

Your monthly electricity consumption chart

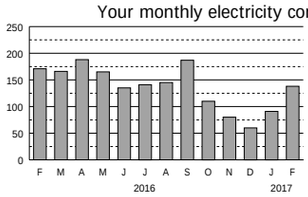

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.80		
Less : VAT	106.98		
Amount Net of VAT	1,411.82		
Less: BIR 2306	44.58		
BIR 2307	26.92	VATable Sales	1,411.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.32	VAT Zero Rated Sales	0.00
Add : VAT	106.98	VAT Amount	106.98
TOTAL AMOUNT DUE	1,447.30	TOTAL SALES	1,518.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4370/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772583834107

Collection Ref. Code	: 1815-50-557-5	Premise Address	: MAGUIKAY-MANDAWE CITY		
Account ID	: 7720330000-7				
Customer Name	: BASIG,SILVESTRE	TOTAL AMOUNT DUE	: 2,386.02	Overdue Bill	: 1
Meter Number	: 314927GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77203300007

BC09/405.2/4370/0/21/02-15-2017/3

1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572221815413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494978

57203300009

Date : 02-15-2017

BC09/405.2/4390/0007081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720330000-9

Collection Ref. Code : 1815-50-542-7

Customer Information----------

Name : CASTILLO,JULIETA DEL

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469023GS6	Pole No	:	0007081
Serial No	:	68243232	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13852
Period From	:	01-13-2017	Prev Rdg	:	13603
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,642.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,353.17
Transmission Charge	0.3546/kWh	88.30
System Loss Charge	0.7862/kWh	195.76
Sub-Total		1,637.23
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,642.50	52.85
Sub-Total		79.55
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		84.53
Transmission		1.89
System Loss		11.64
Distribution		86.10
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		325.97
CURRENT BILL - FEBRUARY 2017		2,760.22
TOTAL AMOUNT DUE		5,402.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,406.00

Your monthly electricity consumption chart

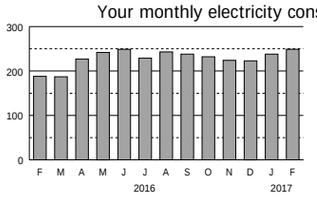

Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.22		
Less : VAT	195.17		
Amount Net of VAT	2,565.05		
Less: BIR 2306	81.32		
BIR 2307	48.93	VATable Sales	2,565.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,434.80	VAT Zero Rated Sales	0.00
Add : VAT	195.17	VAT Amount	195.17
TOTAL AMOUNT DUE	2,629.97	TOTAL SALES	2,760.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4390/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572221815413

Collection Ref. Code	: 1815-50-542-7	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 5720330000-9				
Customer Name	: CASTILLO,JULIETA DEL	TOTAL AMOUNT DUE	: 5,402.63	Overdue Bill	: 1
Meter Number	: 469023GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57203300009 BC09/405.2/4390/0/21/02-15-2017/3 1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318888501371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503738

31871300005

Date : 02-15-2017

BC09/405.2/4410/0007092/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3187130000-5

Collection Ref. Code : 1829-39-719-2

Customer Information----------

Name : PAREJA,ELISA L

Premise Address : JAYME ST MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234610DS6	Pole No	:	0007092
Serial No	:	10140750	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28077
Period From	:	01-13-2017	Prev Rdg	:	28005
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 91.97
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.51
CURRENT BILL - FEBRUARY 2017		676.97
TOTAL AMOUNT DUE		1,211.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 714.54

Your monthly electricity consumption chart

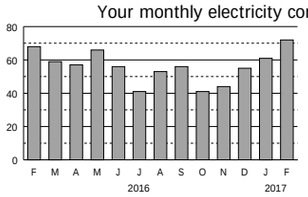

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.97		
Less : VAT	47.26		
Amount Net of VAT	629.71		
Less: BIR 2306	19.69		
BIR 2307	11.91	VATable Sales	629.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.11	VAT Zero Rated Sales	0.00
Add : VAT	47.26	VAT Amount	47.26
TOTAL AMOUNT DUE	645.37	TOTAL SALES	676.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4410/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318888501371

Collection Ref. Code	: 1829-39-719-2	Premise Address	: JAYME ST MAGUIKAY,MANDAUE CITY		
Account ID	: 3187130000-5				
Customer Name	: PAREJA,ELISA L	TOTAL AMOUNT DUE	: 1,211.44	Overdue Bill	: 1
Meter Number	: 234610DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31871300005

BC09/405.2/4410/0/21/02-15-2017/3

1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872289187210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495633

87203300006

Date : 02-15-2017

BC09/405.2/4480/0180806/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8720330000-6

Collection Ref. Code : 1815-50-569-9

Customer Information----------

Name : CASTILLO,PAZ DEL

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244524DS6	Pole No	:	0180806
Serial No	:	10829219	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29067
Period From	:	01-13-2017	Prev Rdg	:	28952
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,040.50	20.81
Sub-Total		33.14
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.45
CURRENT BILL - FEBRUARY 2017		1,273.79
TOTAL AMOUNT DUE		2,314.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,838.00

Your monthly electricity consumption chart

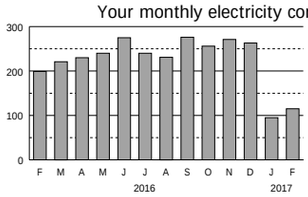

Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.79		
Less : VAT	90.04		
Amount Net of VAT	1,183.75		
Less: BIR 2306	37.52		
BIR 2307	22.58	VATable Sales	1,183.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.65	VAT Zero Rated Sales	0.00
Add : VAT	90.04	VAT Amount	90.04
TOTAL AMOUNT DUE	1,213.69	TOTAL SALES	1,273.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4480/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872289187210

Collection Ref. Code	: 1815-50-569-9	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 8720330000-6				
Customer Name	: CASTILLO,PAZ DEL	TOTAL AMOUNT DUE	: 2,314.16	Overdue Bill	: 1
Meter Number	: 244524DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87203300006 BC09/405.2/4480/0/21/02-15-2017/3 1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972970533817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495895

97203300005

Date : 02-15-2017

BC09/405.2/4490/0180806/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9720330000-5

Collection Ref. Code : 1815-50-581-8

Customer Information----------

Name : CASTILLO,LUCIA R DEL

Premise Address : MAGUIKAY, MANDAUE NR KBS

TIN :

Metering Information----------

Meter No	:	244537DS6	Pole No	:	0180806
Serial No	:	10827906	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14159
Period From	:	01-13-2017	Prev Rdg	:	14072
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		- 59.28
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.80
CURRENT BILL - FEBRUARY 2017		873.49
TOTAL AMOUNT DUE		2,039.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 948.00

Your monthly electricity consumption chart

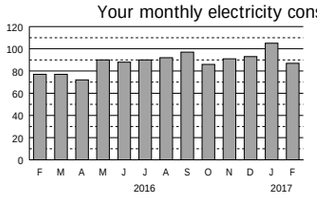

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.49		
Less : VAT	61.52		
Amount Net of VAT	811.97		
Less: BIR 2306	25.65		
BIR 2307	15.41	VATable Sales	811.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.91	VAT Zero Rated Sales	0.00
Add : VAT	61.52	VAT Amount	61.52
TOTAL AMOUNT DUE	832.43	TOTAL SALES	873.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4490/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972970533817

Collection Ref. Code	: 1815-50-581-8	Premise Address	: MAGUIKAY, MANDAUE NR KBS		
Account ID	: 9720330000-5				
Customer Name	: CASTILLO,LUCIA R DEL	TOTAL AMOUNT DUE	: 2,039.68	Overdue Bill	: 1
Meter Number	: 244537DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97203300005

BC09/405.2/4490/0/21/02-15-2017/3

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404277180857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494864

40412300002

Date : 02-15-2017

BC09/405.2/4620/0180764/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041230000-2

Collection Ref. Code : 1841-96-224-4

Customer Information----------

Name : CURARATON,OLIVER R

Premise Address : V ALBANO ST.,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327556GS6	Pole No	:	0180764
Serial No	:	46511895	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18552
Period From	:	01-13-2017	Prev Rdg	:	18313
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	1000	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,381.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,298.82
Transmission Charge	0.3546/kWh	84.75
System Loss Charge	0.7862/kWh	187.90
Sub-Total		1,571.47
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,381.50	47.63
Sub-Total		73.26
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		81.13
Transmission		1.81
System Loss		11.17
Distribution		82.66
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		312.51
CURRENT BILL - FEBRUARY 2017		2,646.09
TOTAL AMOUNT DUE		5,027.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 2,712.00

Your monthly electricity consumption chart

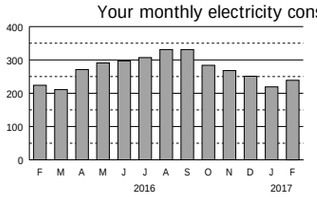

Avg Monthly Usage : 271.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,646.09		
Less : VAT	186.96		
Amount Net of VAT	2,459.13		
Less: BIR 2306	77.90		
BIR 2307	46.91	VATable Sales	2,459.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,334.32	VAT Zero Rated Sales	0.00
Add : VAT	186.96	VAT Amount	186.96
TOTAL AMOUNT DUE	2,521.28	TOTAL SALES	2,646.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4620/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404277180857

Collection Ref. Code : 1841-96-224-4

Account ID : 4041230000-2

Customer Name : CURARATON,OLIVER R

Meter Number : 327556GS6

Period : Jan 2017

Premise Address : V ALBANO ST.,BAKILID,MANDAUE CITY

TOTAL AMOUNT DUE : 5,027.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40412300002

BC09/405.2/4620/0/21/02-15-2017/3

1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182222509443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501498

18203300001

Date : 02-15-2017

BC09/405.2/4630/0180771/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1820330000-1

Collection Ref. Code : 1815-50-632-6

Customer Information----------

Name : CABAHUG,NUNILO

Premise Address : MAGUIKAY, MANDAUE,BK. KBS

TIN :

Metering Information----------

Meter No	:	377233GS6	Pole No	:	0180771
Serial No	:	2003134326	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	77399
Period From	:	01-13-2017	Prev Rdg	:	76601
No of Days	:	31	Diff Rdg	:	798
Avg kWh/day	:	25.74	Registered	:	798
Conn Load	:	0	Billed kWh	:	798

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,330.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,336.65
Transmission Charge	0.3546/kWh	282.97
System Loss Charge	0.7862/kWh	627.39
Sub-Total		5,247.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,396.98
Supply Charge	0.4118/kWh	328.62
Metering Charge	0.6989/kWh	557.72
	5.00/month	5.00
Sub-Total		2,288.32
Others		
Subsidy on Lifeline Charge	0.1071/kWh	85.47
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 8,330.00	166.60
Sub-Total		252.17
Government Charges		
Franchise Tax - Local		38.94
Value Added Tax		
Generation		270.90
Transmission		6.04
System Loss		37.32
Distribution		274.60
Others		34.93
Universal Charge		
Missionary Electrification	0.1561/kWh	124.57
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.95
Sub-Total		1,042.90
CURRENT BILL - FEBRUARY 2017		8,830.40
TOTAL AMOUNT DUE		17,160.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 312.39

Your monthly electricity consumption chart

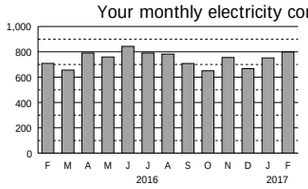

Avg Monthly Usage : 743.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,830.40		
Less : VAT	623.79		
Amount Net of VAT	8,206.61		
Less: BIR 2306	259.93		
BIR 2307	156.53	VATable Sales	8,206.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,790.15	VAT Zero Rated Sales	0.00
Add : VAT	623.79	VAT Amount	623.79
TOTAL AMOUNT DUE	8,413.94	TOTAL SALES	8,830.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4630/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182222509443

Collection Ref. Code	: 1815-50-632-6	Premise Address	: MAGUIKAY, MANDAUE,BK. KBS		
Account ID	: 1820330000-1				
Customer Name	: CABAHUG,NUNILO	TOTAL AMOUNT DUE	: 17,160.45	Overdue Bill	: 1
Meter Number	: 377233GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18203300001 BC09/405.2/4630/0/21/02-15-2017/3 1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360033905190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509335

36012300004

Date : 02-15-2017

BC09/405.2/4640/0180771/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3601230000-4

Collection Ref. Code : 1821-35-452-4

Customer Information----------

Name : CABAHUG,NUNILO (M3) J

Premise Address : 342 V. ALBANO ST.,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403858GS6	Pole No	:	0180771
Serial No	:	2004208590	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12947
Period From	:	01-13-2017	Prev Rdg	:	12295
No of Days	:	31	Diff Rdg	:	652
Avg kWh/day	:	21.03	Registered	:	652
Conn Load	:	2424	Billed kWh	:	652

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,180.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,543.23
Transmission Charge	0.3546/kWh	231.20
System Loss Charge	0.7862/kWh	512.60
Sub-Total		4,287.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	69.83
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 6,180.00	123.60
Sub-Total		193.51
Government Charges		
Franchise Tax - Local		31.76
Value Added Tax		
Generation		221.32
Transmission		4.93
System Loss		30.49
Distribution		224.47
Others		27.03
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.85
Sub-Total		850.62
CURRENT BILL - FEBRUARY 2017		7,201.72
TOTAL AMOUNT DUE		13,381.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 7,165.25

Your monthly electricity consumption chart

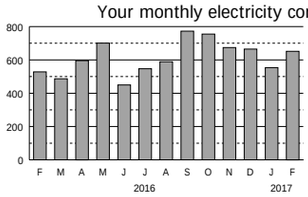

Avg Monthly Usage : 613.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,201.72		
Less : VAT	508.24		
Amount Net of VAT	6,693.48		
Less: BIR 2306	211.77		
BIR 2307	127.66	VATable Sales	6,693.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,354.05	VAT Zero Rated Sales	0.00
Add : VAT	508.24	VAT Amount	508.24
TOTAL AMOUNT DUE	6,862.29	TOTAL SALES	7,201.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4640/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360033905190

Collection Ref. Code	: 1821-35-452-4	Premise Address	: 342 V. ALBANO ST.,BAKILID II,MANDAUE CITY
Account ID	: 3601230000-4		
Customer Name	: CABAHUG,NUNILO (M3) J	TOTAL AMOUNT DUE	: 13,381.80 Overdue Bill : 1
Meter Number	: 403858GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36012300004 BC09/405.2/4640/0/21/02-15-2017/3 1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169252433439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493781

16961300007

Date : 02-15-2017

BC09/405.2/4700/0180792/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696130000-7

Collection Ref. Code : 1835-74-845-7

Customer Information----------

Name : ORACION,HERACLEO Q

Premise Address : BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	118333DS6	Pole No	:	0180792
Serial No	:	22944467	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	40786
Period From	:	01-13-2017	Prev Rdg	:	40476
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	714	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,463.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,684.66
Transmission Charge	0.3546/kWh	109.93
System Loss Charge	0.7862/kWh	243.72
Sub-Total		2,038.31
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,463.50	69.27
Sub-Total		102.51
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		105.23
Transmission		2.35
System Loss		14.51
Distribution		107.04
Others		14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		406.10
CURRENT BILL - FEBRUARY 2017		3,438.93
Advance Payment/Credit Adjustments		- 629.85
TOTAL AMOUNT DUE		6,272.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,460.00

Your monthly electricity consumption chart

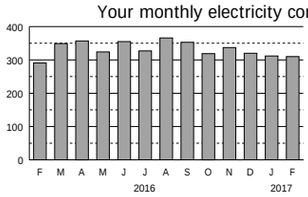

Avg Monthly Usage : 332.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,438.93		
Less : VAT	243.25		
Amount Net of VAT	3,195.68		
Less: BIR 2306	101.36		
BIR 2307	60.96	VATable Sales	3,195.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,033.36	VAT Zero Rated Sales	0.00
Add : VAT	243.25	VAT Amount	243.25
TOTAL AMOUNT DUE	3,276.61	TOTAL SALES	3,438.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4700/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169252433439

Collection Ref. Code	: 1835-74-845-7	Premise Address	: BAKILID, MANDAUE CITY		
Account ID	: 1696130000-7				
Customer Name	: ORACION,HERACLEO Q	TOTAL AMOUNT DUE	: 6,272.67	Overdue Bill	: 1
Meter Number	: 118333DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16961300007

BC09/405.2/4700/0/21/02-15-2017/3

1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943481997330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498769

94332251464

Date : 02-15-2017

BC09/405.4/2450/1330264/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9433225146-4

Collection Ref. Code : 1851-65-266-3

Customer Information----------

Name : ANALASAN,PEPITO TILOS

Premise Address : ADMACORE,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548780 GS6	Pole No	:	1330264
Serial No	:	25121828	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8508
Period From	:	01-13-2017	Prev Rdg	:	8355
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	455	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,883.50	37.67
Sub-Total		54.08
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.16
CURRENT BILL - FEBRUARY 2017		1,704.02
TOTAL AMOUNT DUE		3,587.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,948.00

Your monthly electricity consumption chart

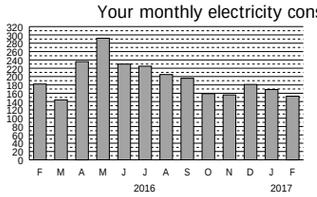

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.02		
Less : VAT	120.77		
Amount Net of VAT	1,583.25		
Less: BIR 2306	50.33		
BIR 2307	30.21	VATable Sales	1,583.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.71	VAT Zero Rated Sales	0.00
Add : VAT	120.77	VAT Amount	120.77
TOTAL AMOUNT DUE	1,623.48	TOTAL SALES	1,704.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/2450/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943481997330

Collection Ref. Code	: 1851-65-266-3	Premise Address	: ADMACORE,MAGUIKAY, MANDAUE CITY		
Account ID	: 9433225146-4				
Customer Name	: ANALASAN,PEPITO TILOS	TOTAL AMOUNT DUE	: 3,587.63	Overdue Bill	: 1
Meter Number	: 548780 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94332251464 BC09/405.4/2450/0/21/02-15-2017/3 1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598146774584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511084

59885336590

Date : 02-15-2017

BC09/405.4/2455/1330271/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988533659-0

Collection Ref. Code : 1851-69-944-9

Customer Information----------

Name : ABRASADO,GERRY CADIMAS

Premise Address : ADMACOR ST.,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550525 GS6	Pole No	:	1330271
Serial No	:	61804419	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19603
Period From	:	01-13-2017	Prev Rdg	:	18684
No of Days	:	31	Diff Rdg	:	919
Avg kWh/day	:	29.65	Registered	:	919
Conn Load	:	477	Billed kWh	:	919

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,055.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,994.21
Transmission Charge	0.3546/kWh	325.88
System Loss Charge	0.7862/kWh	722.52
Sub-Total		6,042.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,608.80
Supply Charge	0.4118/kWh	378.44
Metering Charge	0.6989/kWh	642.29
	5.00/month	5.00
Sub-Total		2,634.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	98.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Surcharge	0.02 of 9,055.00	181.10
Sub-Total		279.63
Government Charges		
Franchise Tax - Local		44.78
Value Added Tax		
Generation		311.96
Transmission		6.94
System Loss		42.99
Distribution		316.14
Others		38.93
Universal Charge		
Missionary Electrification	0.1561/kWh	143.45
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.96
Sub-Total		1,199.55
CURRENT BILL - FEBRUARY 2017		10,156.32
TOTAL AMOUNT DUE		19,211.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 10,003.81

Your monthly electricity consumption chart

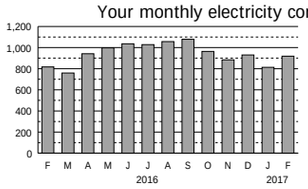

Avg Monthly Usage : 940.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,156.32		
Less : VAT	716.96		
Amount Net of VAT	9,439.36		
Less: BIR 2306	298.74		
BIR 2307	180.03	VATable Sales	9,439.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,960.59	VAT Zero Rated Sales	0.00
Add : VAT	716.96	VAT Amount	716.96
TOTAL AMOUNT DUE	9,677.55	TOTAL SALES	10,156.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/2455/0/21/02-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598146774584

Collection Ref. Code	: 1851-69-944-9	Premise Address	: ADMACOR ST.,MAGUIKAY, MANDAUE CITY
Account ID	: 5988533659-0		
Customer Name	: ABRASADO,GERRY CADIMAS	TOTAL AMOUNT DUE	: 19,211.48
Meter Number	: 550525 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59885336590

BC09/405.4/2455/0/21/02-15-2017/3

1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573937925740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492164

57360713804

Date : 02-15-2017

BC06/550.3/2930/1150262/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736071380-4

Collection Ref. Code : 1849-88-956-2

Customer Information----------

Name : MARTINEZ,CATHERINE LACERNA

Premise Address : BLK1 LOT 24,SAN JOSE MARIA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1066351	Pole No	:	1150262
Serial No	:	125294123	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	3235
Period From	:	01-10-2017	Prev Rdg	:	3014
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	566	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,631.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,201.00
Transmission Charge	0.3546/kWh	78.37
System Loss Charge	0.7862/kWh	173.75
Sub-Total		1,453.12
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		23.70
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		75.01
Transmission		1.67
System Loss		10.33
Distribution		76.48
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		283.45
CURRENT BILL - FEBRUARY 2017		2,397.62
Advance Payment/Credit Adjustments		- 1,317.60
TOTAL AMOUNT DUE		15,711.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 11,757.31

Your monthly electricity consumption chart

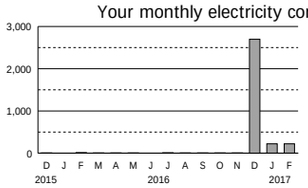

Avg Monthly Usage : 247.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,397.62		
Less : VAT	167.60		
Amount Net of VAT	2,230.02		
Less: BIR 2306	69.84		
BIR 2307	42.49	VATable Sales	2,230.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,117.69	VAT Zero Rated Sales	0.00
Add : VAT	167.60	VAT Amount	167.60
TOTAL AMOUNT DUE	2,285.29	TOTAL SALES	2,397.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2930/0/32/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573937925740

Collection Ref. Code	: 1849-88-956-2	Premise Address	: BLK1 LOT 24,SAN JOSE MARIA VILLAGE		
Account ID	: 5736071380-4				
Customer Name	: MARTINEZ,CATHERINE LACERNA	TOTAL AMOUNT DUE	: 15,711.99	Overdue Bill	: 1
Meter Number	: MTR1066351				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57360713804 BC06/550.3/2930/0/32/02-15-2017/33 1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419618294409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503583

41905300004

Date : 02-15-2017

BC09/440.1/700/1001673/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4190530000-4

Collection Ref. Code : 1841-30-527-8

Customer Information----------

Name : ALIPIN,MARY JEAN V

Premise Address : LOPEZ JAENA ST., WIRELESS,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453813GS6	Pole No	:	1001673
Serial No	:	96166029	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19016
Period From	:	01-13-2017	Prev Rdg	:	18772
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	330	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,767.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,325.99
Transmission Charge	0.3546/kWh	86.52
System Loss Charge	0.7862/kWh	191.83
Sub-Total		1,604.34
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,767.50	55.35
Sub-Total		81.51
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		82.83
Transmission		1.85
System Loss		11.41
Distribution		84.38
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		319.87
CURRENT BILL - FEBRUARY 2017		2,708.88
TOTAL AMOUNT DUE		5,476.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,181.00

Your monthly electricity consumption chart

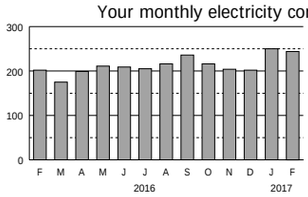

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,708.88		
Less : VAT	191.68		
Amount Net of VAT	2,517.20		
Less: BIR 2306	79.87		
BIR 2307	48.02	VATable Sales	2,517.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,389.31	VAT Zero Rated Sales	0.00
Add : VAT	191.68	VAT Amount	191.68
TOTAL AMOUNT DUE	2,580.99	TOTAL SALES	2,708.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/700/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419618294409

Collection Ref. Code	: 1841-30-527-8	Premise Address	: LOPEZ JAENA ST., WIRELESS,SUBANGDAKU,MANDAUE CITY
Account ID	: 4190530000-4		
Customer Name	: ALIPIN,MARY JEAN V	TOTAL AMOUNT DUE	: 5,476.22 Overdue Bill : 1
Meter Number	: 453813GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41905300004 BC09/440.1/700/0/21/02-15-2017/33 1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891154696005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506298

89161300002

Date : 02-15-2017

BC09/440.1/800/0203552/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8916130000-2

Collection Ref. Code : 1815-85-764-1

Customer Information----------

Name : FONTANOZA,RUPERTO

Premise Address : WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	126456WS6	Pole No	:	0203552
Serial No	:	73311861	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	89224
Period From	:	01-13-2017	Prev Rdg	:	88887
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,299.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,831.39
Transmission Charge	0.3546/kWh	119.50
System Loss Charge	0.7862/kWh	264.95
Sub-Total		2,215.84
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 7,300.00	146.00
Sub-Total		182.13
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		114.39
Transmission		2.55
System Loss		15.75
Distribution		116.31
Others		23.88
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		450.26
CURRENT BILL - FEBRUARY 2017		3,817.49
TOTAL AMOUNT DUE		11,117.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 4,500.00

Your monthly electricity consumption chart

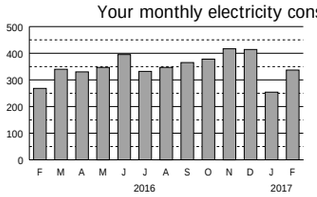

Avg Monthly Usage : 348.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,817.49		
Less : VAT	272.88		
Amount Net of VAT	3,544.61		
Less: BIR 2306	113.71		
BIR 2307	67.68	VATable Sales	3,544.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,363.22	VAT Zero Rated Sales	0.00
Add : VAT	272.88	VAT Amount	272.88
TOTAL AMOUNT DUE	3,636.10	TOTAL SALES	3,817.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/800/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891154696005

Collection Ref. Code	: 1815-85-764-1	Premise Address	: WIRELESS MANDAWE		
Account ID	: 8916130000-2				
Customer Name	: FONTANOZA,RUPERTO	TOTAL AMOUNT DUE	: 11,117.35	Overdue Bill	: 2
Meter Number	: 126456WS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89161300002 BC09/440.1/800/0/21/02-15-2017/33 1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691962669197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508007

69161300004

Date : 02-15-2017

BC09/440.1/900/0203566/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6916130000-4

Collection Ref. Code : 1815-85-758-7

Customer Information----------

Name : FONTANOZA,RITA PORO

Premise Address : WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426054GS6	Pole No	:	0203566
Serial No	:	85732900	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27410
Period From	:	01-13-2017	Prev Rdg	:	27134
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,788.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,499.89
Transmission Charge	0.3546/kWh	97.87
System Loss Charge	0.7862/kWh	216.99
Sub-Total		1,814.75
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,788.50	55.77
Sub-Total		85.36
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		93.69
Transmission		2.09
System Loss		12.91
Distribution		95.37
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		360.88
CURRENT BILL - FEBRUARY 2017		3,055.72
TOTAL AMOUNT DUE		5,844.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 3,094.00

Your monthly electricity consumption chart

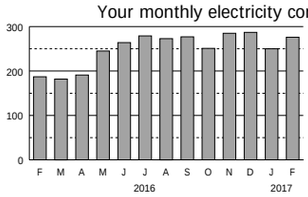

Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,055.72		
Less : VAT	215.92		
Amount Net of VAT	2,839.80		
Less: BIR 2306	89.97		
BIR 2307	54.17	VATable Sales	2,839.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,695.66	VAT Zero Rated Sales	0.00
Add : VAT	215.92	VAT Amount	215.92
TOTAL AMOUNT DUE	2,911.58	TOTAL SALES	3,055.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/900/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691962669197

Collection Ref. Code	: 1815-85-758-7	Premise Address	: WIRELESS MANDAUE CITY		
Account ID	: 6916130000-4				
Customer Name	: FONTANOZA,RITA PORO	TOTAL AMOUNT DUE	: 5,844.16	Overdue Bill	: 1
Meter Number	: 426054GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69161300004 BC09/440.1/900/0/21/02-15-2017/33 1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568784604030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493081

56802300006

Date : 02-15-2017

BC09/440.1/1300/1001673/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5680230000-6

Collection Ref. Code : 1819-85-404-3

Customer Information----------

Name : MORATO,JUANITO D

Premise Address : BSDE PETRON GASOLINE STATION,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433256GS6	Pole No	:	1001673
Serial No	:	56737300	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19971
Period From	:	01-13-2017	Prev Rdg	:	19840
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	260	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		44.77
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.14
CURRENT BILL - FEBRUARY 2017		1,458.10
TOTAL AMOUNT DUE		2,994.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,438.00

Your monthly electricity consumption chart

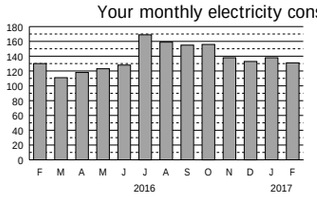

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.10		
Less : VAT	103.30		
Amount Net of VAT	1,354.80		
Less: BIR 2306	43.05		
BIR 2307	25.85	VATable Sales	1,354.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.90	VAT Zero Rated Sales	0.00
Add : VAT	103.30	VAT Amount	103.30
TOTAL AMOUNT DUE	1,389.20	TOTAL SALES	1,458.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/1300/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568784604030

Collection Ref. Code : 1819-85-404-3

Account ID : 5680230000-6

Customer Name : MORATO,JUANITO D

Meter Number : 433256GS6

Period : Jan 2017

Premise Address : BSDE PETRON GASOLINE STATION,SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 2,994.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56802300006

BC09/440.1/1300/0/21/02-15-2017/33

1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291348708429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508418

29161300008

Date : 02-15-2017

BC09/440.1/1400/0203552/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916130000-8

Collection Ref. Code : 1815-85-740-4

Customer Information----------

Name : BOBIER,HILDEGARDA

Premise Address : WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	377747GS6	Pole No	:	0203552
Serial No	:	2003139475	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13116
Period From	:	01-13-2017	Prev Rdg	:	12993
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,202.00	64.04
Sub-Total		77.23
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.08
CURRENT BILL - FEBRUARY 2017		1,408.99
TOTAL AMOUNT DUE		2,940.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,671.00

Your monthly electricity consumption chart

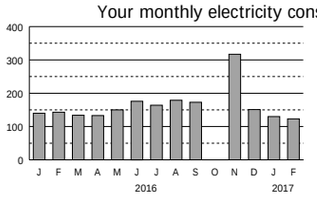

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.99		
Less : VAT	101.27		
Amount Net of VAT	1,307.72		
Less: BIR 2306	42.21		
BIR 2307	24.98	VATable Sales	1,307.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.53	VAT Zero Rated Sales	0.00
Add : VAT	101.27	VAT Amount	101.27
TOTAL AMOUNT DUE	1,341.80	TOTAL SALES	1,408.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/1400/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291348708429

Collection Ref. Code	: 1815-85-740-4	Premise Address	: WIRELESS MANDAUE CITY		
Account ID	: 2916130000-8				
Customer Name	: BOBIER,HILDEGARDA	TOTAL AMOUNT DUE	: 2,940.17	Overdue Bill	: 1
Meter Number	: 377747GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29161300008 BC09/440.1/1400/0/21/02-15-2017/33 1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091866574126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506943

09161300000

Date : 02-15-2017

BC09/440.1/1500/0203552/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0916130000-0

Collection Ref. Code : 1815-85-722-6

Customer Information----------

Name : BOBIER,H M -UP

Premise Address : WIRELESS, MANDAUE,OPP. CORNMILL

TIN :

Metering Information----------

Meter No	:	405419GS6	Pole No	:	0203552
Serial No	:	2003165722	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18801
Period From	:	01-13-2017	Prev Rdg	:	18632
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,495.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	918.41
Transmission Charge	0.3546/kWh	59.93
System Loss Charge	0.7862/kWh	132.87
Sub-Total		1,111.21
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,607.00	92.14
Sub-Total		110.26
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		57.38
Transmission		1.28
System Loss		7.90
Distribution		58.63
Others		14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		228.51
CURRENT BILL - FEBRUARY 2017		1,938.53
TOTAL AMOUNT DUE		4,433.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 2,112.00

Your monthly electricity consumption chart

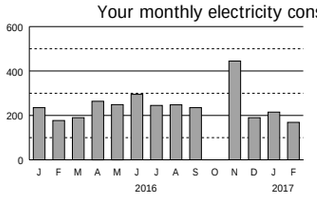

Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.53		
Less : VAT	139.45		
Amount Net of VAT	1,799.08		
Less: BIR 2306	58.11		
BIR 2307	34.37	VATable Sales	1,799.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.60	VAT Zero Rated Sales	0.00
Add : VAT	139.45	VAT Amount	139.45
TOTAL AMOUNT DUE	1,846.05	TOTAL SALES	1,938.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/1500/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091866574126

Collection Ref. Code	: 1815-85-722-6	Premise Address	: WIRELESS, MANDAUE,OPP. CORNMILL
Account ID	: 0916130000-0		
Customer Name	: BOBIER,H M -UP	TOTAL AMOUNT DUE	: 4,433.53
Meter Number	: 405419GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09161300000 BC09/440.1/1500/0/21/02-15-2017/33 1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166079980864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510860

16691300004

Date : 02-15-2017

BC09/440.1/1600/1001673/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669130000-4

Collection Ref. Code : 1819-36-461-5

Customer Information----------

Name : MORATO,NELLY I

Premise Address : #519 LOPEZ JAENA ST.,,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	333180GS6	Pole No	:	1001673
Serial No	:	49025655	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27391
Period From	:	01-13-2017	Prev Rdg	:	27211
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	1034	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,128.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	978.19
Transmission Charge	0.3546/kWh	63.83
System Loss Charge	0.7862/kWh	141.52
Sub-Total		1,183.54
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,128.00	42.56
Sub-Total		61.86
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		61.10
Transmission		1.36
System Loss		8.42
Distribution		62.40
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.34
CURRENT BILL - FEBRUARY 2017		2,001.77
TOTAL AMOUNT DUE		4,129.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,721.00

Your monthly electricity consumption chart

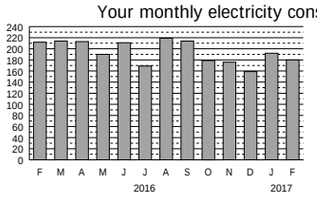

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.77		
Less : VAT	141.76		
Amount Net of VAT	1,860.01		
Less: BIR 2306	59.07		
BIR 2307	35.49	VATable Sales	1,860.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.45	VAT Zero Rated Sales	0.00
Add : VAT	141.76	VAT Amount	141.76
TOTAL AMOUNT DUE	1,907.21	TOTAL SALES	2,001.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/1600/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166079980864

Collection Ref. Code	: 1819-36-461-5	Premise Address	: #519 LOPEZ JAENA ST.,,SUBANGDAKU,MANDAUE CITY
Account ID	: 1669130000-4		
Customer Name	: MORATO,NELLY I	TOTAL AMOUNT DUE	: 4,129.82 Overdue Bill : 1
Meter Number	: 333180GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16691300004 BC09/440.1/1600/0/21/02-15-2017/33 1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497024361101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511338

49794300001

Date : 02-15-2017

BC09/440.1/1700/1001673/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979430000-1

Collection Ref. Code : 1825-41-785-7

Customer Information----------

Name : MISTULA,VEDASTO

Premise Address : WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107955SS6	Pole No	:	1001673
Serial No	:	74053196	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10823
Period From	:	01-13-2017	Prev Rdg	:	10676
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,919.50	58.39
Sub-Total		74.15
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
Distribution		51.07
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		196.11
CURRENT BILL - FEBRUARY 2017		1,662.43
TOTAL AMOUNT DUE		3,226.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,355.00

Your monthly electricity consumption chart

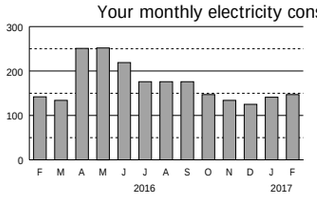

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.43		
Less : VAT	118.74		
Amount Net of VAT	1,543.69		
Less: BIR 2306	49.48		
BIR 2307	29.47	VATable Sales	1,543.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.74	VAT Zero Rated Sales	0.00
Add : VAT	118.74	VAT Amount	118.74
TOTAL AMOUNT DUE	1,583.48	TOTAL SALES	1,662.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/1700/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497024361101

Collection Ref. Code	: 1825-41-785-7	Premise Address	: WIRELESS MANDAUE CITY		
Account ID	: 4979430000-1				
Customer Name	: MISTULA,VEDASTO	TOTAL AMOUNT DUE	: 3,226.70	Overdue Bill	: 1
Meter Number	: 107955SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49794300001 BC09/440.1/1700/0/21/02-15-2017/33 1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881900005734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500757

88161300004

Date : 02-15-2017

BC09/440.1/2000/0203552/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8816130000-4

Collection Ref. Code : 1815-85-710-2

Customer Information----------

Name : MORATO,JOSE

Premise Address : SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	380721GS6	Pole No	:	0203552
Serial No	:	2003127396	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17362
Period From	:	01-13-2017	Prev Rdg	:	17319
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 158.73
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.94
CURRENT BILL - FEBRUARY 2017		293.99
TOTAL AMOUNT DUE		573.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 210.00

Your monthly electricity consumption chart

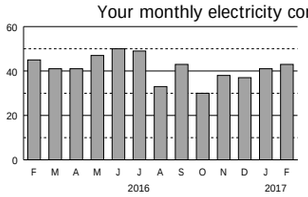

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.99		
Less : VAT	20.20		
Amount Net of VAT	273.79		
Less: BIR 2306	8.41		
BIR 2307	5.07	VATable Sales	273.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.31	VAT Zero Rated Sales	0.00
Add : VAT	20.20	VAT Amount	20.20
TOTAL AMOUNT DUE	280.51	TOTAL SALES	293.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/2000/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881900005734

Collection Ref. Code	: 1815-85-710-2	Premise Address	: SUBANGDAKU MANDAUE CITY		
Account ID	: 8816130000-4				
Customer Name	: MORATO,JOSE	TOTAL AMOUNT DUE	: 573.16	Overdue Bill	: 1
Meter Number	: 380721GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88161300004 BC09/440.1/2000/0/21/02-15-2017/33 1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981805099876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500826

98161300003

Date : 02-15-2017

BC09/440.1/2100/0203552/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9816130000-3

Collection Ref. Code : 1815-85-716-1

Customer Information----------

Name : BOBIER,HILDEGARDA M

Premise Address : WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	396687GS6	Pole No	:	0203552
Serial No	:	81661895	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16309
Period From	:	01-13-2017	Prev Rdg	:	16045
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,889.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,434.68
Transmission Charge	0.3546/kWh	93.61
System Loss Charge	0.7862/kWh	207.56
Sub-Total		1,735.85
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,654.50	113.09
Sub-Total		141.39
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		89.62
Transmission		1.99
System Loss		12.35
Distribution		91.25
Others		18.55
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		352.72
CURRENT BILL - FEBRUARY 2017		2,990.35
TOTAL AMOUNT DUE		5,879.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 2,765.00

Your monthly electricity consumption chart

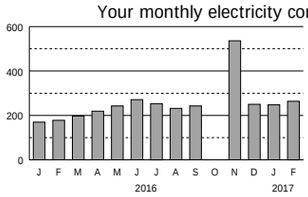

Avg Monthly Usage : 254.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,990.35		
Less : VAT	213.76		
Amount Net of VAT	2,776.59		
Less: BIR 2306	89.07		
BIR 2307	53.02	VATable Sales	2,776.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,634.50	VAT Zero Rated Sales	0.00
Add : VAT	213.76	VAT Amount	213.76
TOTAL AMOUNT DUE	2,848.26	TOTAL SALES	2,990.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/2100/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981805099876

Collection Ref. Code : 1815-85-716-1

Account ID : 9816130000-3

Customer Name : BOBIER,HILDEGARDA M

Meter Number : 396687GS6

Period : Jan 2017

Premise Address : WIRELESS MANDAWE

TOTAL AMOUNT DUE : 5,879.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98161300003

BC09/440.1/2100/0/21/02-15-2017/33

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191905710156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507002

19161300009

Date : 02-15-2017

BC09/440.1/2300/1001673/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1916130000-9

Collection Ref. Code : 1815-85-731-5

Customer Information----------

Name : MORATO,JOSE

Premise Address : WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	324739GS6	Pole No	:	1001673
Serial No	:	47014013	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7265
Period From	:	01-13-2017	Prev Rdg	:	7168
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 920.34	- 46.02
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		- 22.69
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.51
CURRENT BILL - FEBRUARY 2017		1,020.16
TOTAL AMOUNT DUE		2,186.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,090.00

Your monthly electricity consumption chart

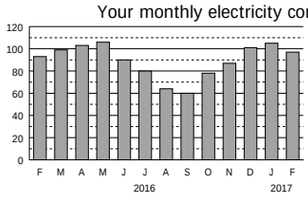

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.16		
Less : VAT	71.81		
Amount Net of VAT	948.35		
Less: BIR 2306	29.93		
BIR 2307	18.04	VATable Sales	948.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.38	VAT Zero Rated Sales	0.00
Add : VAT	71.81	VAT Amount	71.81
TOTAL AMOUNT DUE	972.19	TOTAL SALES	1,020.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/2300/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191905710156

Collection Ref. Code : 1815-85-731-5

Account ID : 1916130000-9

Customer Name : MORATO,JOSE

Meter Number : 324739GS6

Period : Jan 2017

Premise Address : WIRELESS MANDAUE

TOTAL AMOUNT DUE : 2,186.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19161300009 BC09/440.1/2300/0/21/02-15-2017/33 1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781350158141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500929

78161300005

Date : 02-15-2017

BC09/440.1/2400/0226486/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7816130000-5

Collection Ref. Code : 1815-85-695-5

Customer Information----------

Name : YAP,GERMAN

Premise Address : SUBANGDAKU MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1092780	Pole No	:	0226486
Serial No	:	84454763	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1122
Period From	:	01-13-2017	Prev Rdg	:	1069
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 145.68
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.72
CURRENT BILL - FEBRUARY 2017		415.17
TOTAL AMOUNT DUE		708.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 213.00

Your monthly electricity consumption chart

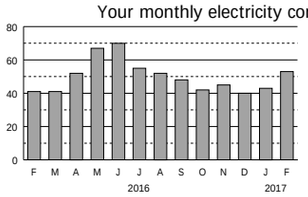

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.17		
Less : VAT	28.68		
Amount Net of VAT	386.49		
Less: BIR 2306	11.95		
BIR 2307	7.23	VATable Sales	386.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.31	VAT Zero Rated Sales	0.00
Add : VAT	28.68	VAT Amount	28.68
TOTAL AMOUNT DUE	395.99	TOTAL SALES	415.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/2400/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781350158141

Collection Ref. Code	: 1815-85-695-5	Premise Address	: SUBANGDAKU MANDAWE		
Account ID	: 7816130000-5				
Customer Name	: YAP,GERMAN	TOTAL AMOUNT DUE	: 708.01	Overdue Bill	: 1
Meter Number	: MTR1092780				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78161300005 BC09/440.1/2400/0/21/02-15-2017/33 1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448258233590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499808

44843300003

Date : 02-15-2017

BC09/440.1/2900/0575105/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484330000-3

Collection Ref. Code : 1841-16-614-6

Customer Information----------

Name : DUASO,VICENTA M

Premise Address : BK. MATIMCO,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435658GS6	Pole No	:	0575105
Serial No	:	80488635	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18336
Period From	:	01-13-2017	Prev Rdg	:	18215
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		45.42
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.58
CURRENT BILL - FEBRUARY 2017		1,351.82
TOTAL AMOUNT DUE		2,974.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,523.00

Your monthly electricity consumption chart

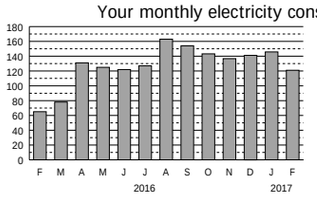

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.82		
Less : VAT	95.98		
Amount Net of VAT	1,255.84		
Less: BIR 2306	40.01		
BIR 2307	23.96	VATable Sales	1,255.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.87	VAT Zero Rated Sales	0.00
Add : VAT	95.98	VAT Amount	95.98
TOTAL AMOUNT DUE	1,287.85	TOTAL SALES	1,351.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/2900/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448258233590

Collection Ref. Code	: 1841-16-614-6	Premise Address	: BK. MATIMCO,SUBANGDAKU,MANDAUE CITY		
Account ID	: 4484330000-3				
Customer Name	: DUASO,VICENTA M	TOTAL AMOUNT DUE	: 2,974.09	Overdue Bill	: 1
Meter Number	: 435658GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44843300003 BC09/440.1/2900/0/21/02-15-2017/33 1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865943678693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509589

86525300009

Date : 02-15-2017

BC09/440.1/3100/0575105/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652530000-9

Collection Ref. Code : 1845-50-662-6

Customer Information----------

Name : ALEGADO,JIRLEY C

Premise Address : SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477757GS6	Pole No	:	0575105
Serial No	:	65231577	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12644
Period From	:	01-13-2017	Prev Rdg	:	12429
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	354	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,431.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,168.40
Transmission Charge	0.3546/kWh	76.24
System Loss Charge	0.7862/kWh	169.03
Sub-Total		1,413.67
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,431.50	48.63
Sub-Total		71.69
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		72.98
Transmission		1.62
System Loss		10.05
Distribution		74.42
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		281.90
CURRENT BILL - FEBRUARY 2017		2,387.44
TOTAL AMOUNT DUE		4,818.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,414.00

Your monthly electricity consumption chart

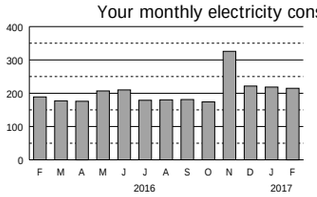

Avg Monthly Usage : 204.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.44		
Less : VAT	168.94		
Amount Net of VAT	2,218.50		
Less: BIR 2306	70.40		
BIR 2307	42.32	VATable Sales	2,218.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,105.78	VAT Zero Rated Sales	0.00
Add : VAT	168.94	VAT Amount	168.94
TOTAL AMOUNT DUE	2,274.72	TOTAL SALES	2,387.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/3100/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865943678693

Collection Ref. Code	: 1845-50-662-6	Premise Address	: SUBANGDAKU,MANDAUE CITY		
Account ID	: 8652530000-9				
Customer Name	: ALEGADO,JIRLEY C	TOTAL AMOUNT DUE	: 4,818.72	Overdue Bill	: 1
Meter Number	: 477757GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86525300009

BC09/440.1/3100/0/21/02-15-2017/33

1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429900916435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509683

42924300009

Date : 02-15-2017

BC09/440.1/3400/0575105/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4292430000-9

Collection Ref. Code : 1841-87-134-6

Customer Information----------

Name : DIONGSON,CELEDONIA C

Premise Address : BK MATIMCO, WIRELESS,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	468063GS6	Pole No	:	0575105
Serial No	:	75408599	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13324
Period From	:	01-13-2017	Prev Rdg	:	13268
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	325	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 146.14
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.83
CURRENT BILL - FEBRUARY 2017		447.14
Advance Payment/Credit Adjustments		- 445.01
TOTAL AMOUNT DUE		697.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 839.00

Your monthly electricity consumption chart

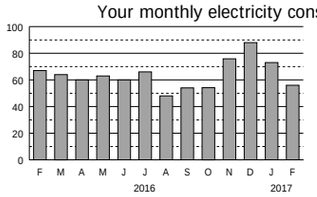

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.14		
Less : VAT	31.22		
Amount Net of VAT	415.92		
Less: BIR 2306	13.02		
BIR 2307	7.79	VATable Sales	415.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.11	VAT Zero Rated Sales	0.00
Add : VAT	31.22	VAT Amount	31.22
TOTAL AMOUNT DUE	426.33	TOTAL SALES	447.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/3400/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429900916435

Collection Ref. Code	: 1841-87-134-6	Premise Address	: BK MATIMCO, WIRELESS,SUBANGDAKU,MANDAUE CITY
Account ID	: 4292430000-9		
Customer Name	: DIONGSON,CELEDONIA C	TOTAL AMOUNT DUE	: 697.23
Meter Number	: 468063GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42924300009 BC09/440.1/3400/0/21/02-15-2017/33 1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529959780041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509475

52924300008

Date : 02-15-2017

BC09/440.1/3500/0575105/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292430000-8

Collection Ref. Code : 1841-87-143-5

Customer Information----------

Name : OLIVERIO,BEVELYN L

Premise Address : BK MATIMCO, WIRELESS,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	524894 GS6	Pole No	:	0575105
Serial No	:	59778326	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18382
Period From	:	01-13-2017	Prev Rdg	:	18054
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	340	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,248.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,782.48
Transmission Charge	0.3546/kWh	116.31
System Loss Charge	0.7862/kWh	257.87
Sub-Total		2,156.66
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,248.50	84.97
Sub-Total		120.14
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		111.33
Transmission		2.48
System Loss		15.34
Distribution		113.22
Others		16.35
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		431.09
CURRENT BILL - FEBRUARY 2017		3,651.40
TOTAL AMOUNT DUE		7,900.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,340.00

Your monthly electricity consumption chart

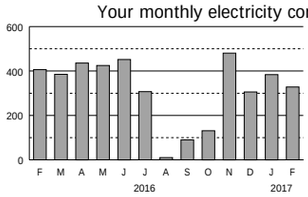

Avg Monthly Usage : 318.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,651.40		
Less : VAT	258.72		
Amount Net of VAT	3,392.68		
Less: BIR 2306	107.81		
BIR 2307	64.73	VATable Sales	3,392.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,220.14	VAT Zero Rated Sales	0.00
Add : VAT	258.72	VAT Amount	258.72
TOTAL AMOUNT DUE	3,478.86	TOTAL SALES	3,651.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/3500/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529959780041

Collection Ref. Code : 1841-87-143-5

Account ID : 5292430000-8

Customer Name : OLIVERIO,BEVELYN L

Meter Number : 524894 GS6

Period : Jan 2017

Premise Address : BK MATIMCO, WIRELESS,SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 7,900.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52924300008

BC09/440.1/3500/0/21/02-15-2017/33

1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029124570062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509360

02924300003

Date : 02-15-2017

BC09/440.1/3600/0575105/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0292430000-3

Collection Ref. Code : 1841-88-095-7

Customer Information----------

Name : ALINDAO,LESLIE B

Premise Address : BK. MATIMCO WIRELESS,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460955 GS6	Pole No	:	0575105
Serial No	:	63835490	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7982
Period From	:	01-13-2017	Prev Rdg	:	7863
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	321	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,356.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.6036/kWh	71.83
System Loss Charge	0.7644/kWh	90.96
Sub-Total		809.48
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		39.88
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		40.40
Transmission		1.53
System Loss		5.27
Distribution		41.46
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.82
CURRENT BILL - FEBRUARY 2017		1,351.67
TOTAL AMOUNT DUE		2,708.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,212.00

Your monthly electricity consumption chart

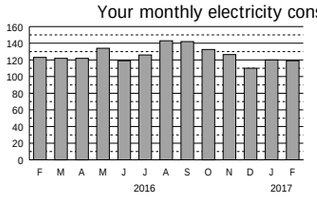

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.67		
Less : VAT	94.16		
Amount Net of VAT	1,257.51		
Less: BIR 2306	39.25		
BIR 2307	24.02	VATable Sales	1,257.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.24	VAT Zero Rated Sales	0.00
Add : VAT	94.16	VAT Amount	94.16
TOTAL AMOUNT DUE	1,288.40	TOTAL SALES	1,351.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/3600/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029124570062

Collection Ref. Code : 1841-88-095-7

Account ID : 0292430000-3

Customer Name : ALINDAO,LESLIE B

Meter Number : 460955 GS6

Period : Jan 2017

Premise Address : BK. MATIMCO WIRELESS,SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 2,708.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02924300003

BC09/440.1/3600/0/21/02-15-2017/33

1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982020790704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501401

98234300006

Date : 02-15-2017

BC09/440.1/4200/0232665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9823430000-6

Collection Ref. Code : 1837-91-158-4

Customer Information----------

Name : WENCESLAO,BIENVINIDA

Premise Address : SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	231755DS6	Pole No	:	0232665
Serial No	:	11350551	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13217
Period From	:	01-13-2017	Prev Rdg	:	13185
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 144.64
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.31
CURRENT BILL - FEBRUARY 2017		191.64
TOTAL AMOUNT DUE		634.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 308.00

Your monthly electricity consumption chart

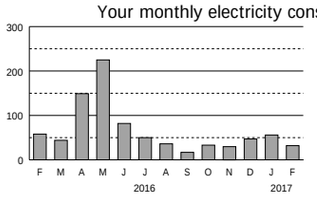

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.64		
Less : VAT	13.26		
Amount Net of VAT	178.38		
Less: BIR 2306	5.53		
BIR 2307	3.26	VATable Sales	178.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.59	VAT Zero Rated Sales	0.00
Add : VAT	13.26	VAT Amount	13.26
TOTAL AMOUNT DUE	182.85	TOTAL SALES	191.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/4200/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982020790704

Collection Ref. Code	: 1837-91-158-4	Premise Address	: SUBANGDAKU MANDAUE CITY		
Account ID	: 9823430000-6				
Customer Name	: WENCESLAO,BIENVINIDA	TOTAL AMOUNT DUE	: 634.02	Overdue Bill	: 1
Meter Number	: 231755DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98234300006 BC09/440.1/4200/0/21/02-15-2017/33 1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178105039339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17826729711

1008499559

Date : 02-15-2017

BC09/440.1/4300/0232665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1782672971-1

Collection Ref. Code : 1849-75-176-5

Customer Information----------

Name : ANO-OS,DAINE DIAMOS

Premise Address : BACK OF MATIMCO

TIN :

Metering Information----------

Meter No	:	490601 GS6	Pole No	:	0232665
Serial No	:	60623385	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8036
Period From	:	01-13-2017	Prev Rdg	:	7910
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	233	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,434.00	28.68
Sub-Total		42.19
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.47
CURRENT BILL - FEBRUARY 2017		1,401.66
TOTAL AMOUNT DUE		2,835.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,260.00

Your monthly electricity consumption chart

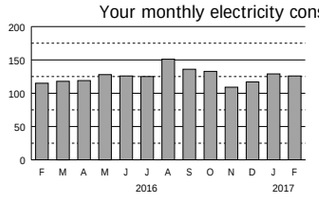

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.66		
Less : VAT	99.27		
Amount Net of VAT	1,302.39		
Less: BIR 2306	41.36		
BIR 2307	24.85	VATable Sales	1,302.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.18	VAT Zero Rated Sales	0.00
Add : VAT	99.27	VAT Amount	99.27
TOTAL AMOUNT DUE	1,335.45	TOTAL SALES	1,401.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/4300/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178105039339

Collection Ref. Code	: 1849-75-176-5	Premise Address	: BACK OF MATIMCO		
Account ID	: 1782672971-1				
Customer Name	: ANO-OS,DAINE DIAMOS	TOTAL AMOUNT DUE	: 2,835.56	Overdue Bill	: 1
Meter Number	: 490601 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17826729711 BC09/440.1/4300/0/21/02-15-2017/33 1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548631027296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500804

54843300002

Date : 02-15-2017

BC09/440.1/4400/0232665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5484330000-2

Collection Ref. Code : 1841-16-623-5

Customer Information----------

Name : MAGLASANG,JILL A

Premise Address : BK. MATIMCO,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435631GS6	Pole No	:	0232665
Serial No	:	56278865	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	42788
Period From	:	01-13-2017	Prev Rdg	:	42417
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	370	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,372.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,016.16
Transmission Charge	0.3546/kWh	131.56
System Loss Charge	0.7862/kWh	291.68
Sub-Total		2,439.40
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.73
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 7,373.00	147.46
Sub-Total		187.24
Government Charges		
Franchise Tax - Local		18.47
Value Added Tax		
Generation		125.95
Transmission		2.81
System Loss		17.36
Distribution		127.98
Others		24.69
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		494.01
CURRENT BILL - FEBRUARY 2017		4,187.19
Advance Payment/Credit Adjustments		- 8.62
TOTAL AMOUNT DUE		11,551.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,273.00

Your monthly electricity consumption chart

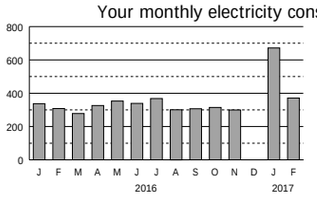

Avg Monthly Usage : 351.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,187.19		
Less : VAT	298.79		
Amount Net of VAT	3,888.40		
Less: BIR 2306	124.49		
BIR 2307	74.23	VATable Sales	3,888.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,689.68	VAT Zero Rated Sales	0.00
Add : VAT	298.79	VAT Amount	298.79
TOTAL AMOUNT DUE	3,988.47	TOTAL SALES	4,187.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/4400/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548631027296

Collection Ref. Code	: 1841-16-623-5	Premise Address	: BK. MATIMCO,SUBANGDAKU,MANDAUE CITY		
Account ID	: 5484330000-2				
Customer Name	: MAGLASANG,JILL A	TOTAL AMOUNT DUE	: 11,551.32	Overdue Bill	: 1
Meter Number	: 435631GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54843300002

BC09/440.1/4400/0/21/02-15-2017/33

1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718406671119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502768

71894300004

Date : 02-15-2017

BC09/440.1/4500/0232665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7189430000-4

Collection Ref. Code : 1825-42-854-9

Customer Information----------

Name : REYES,MARCELINO

Premise Address : WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240414DS6	Pole No	:	0232665
Serial No	:	13165595	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15276
Period From	:	01-13-2017	Prev Rdg	:	15115
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,108.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,109.00	42.18
Sub-Total		59.44
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
Distribution		55.88
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.97
CURRENT BILL - FEBRUARY 2017		1,795.69
TOTAL AMOUNT DUE		3,904.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,815.61

Your monthly electricity consumption chart

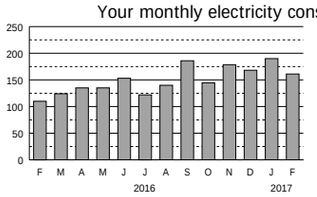

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.69		
Less : VAT	127.37		
Amount Net of VAT	1,668.32		
Less: BIR 2306	53.07		
BIR 2307	31.83	VATable Sales	1,668.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.42	VAT Zero Rated Sales	0.00
Add : VAT	127.37	VAT Amount	127.37
TOTAL AMOUNT DUE	1,710.79	TOTAL SALES	1,795.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/4500/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718406671119

Collection Ref. Code	: 1825-42-854-9	Premise Address	: WIRELESS MANDAUE CITY		
Account ID	: 7189430000-4				
Customer Name	: REYES,MARCELINO	TOTAL AMOUNT DUE	: 3,904.45	Overdue Bill	: 1
Meter Number	: 240414DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71894300004 BC09/440.1/4500/0/21/02-15-2017/33 1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884026558739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502023

88404300001

Date : 02-15-2017

BC09/440.1/4600/0232665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8840430000-1

Collection Ref. Code : 1821-37-335-9

Customer Information----------

Name : ANO-OS,RICHARD A

Premise Address : BK. MATIMCO,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187357DS6	Pole No	:	0232665
Serial No	:	12526135	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32062
Period From	:	01-13-2017	Prev Rdg	:	31653
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	390	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,097.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,222.67
Transmission Charge	0.3546/kWh	145.03
System Loss Charge	0.7862/kWh	321.56
Sub-Total		2,689.26
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.80
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,098.00	81.96
Sub-Total		125.81
Government Charges		
Franchise Tax - Local		19.95
Value Added Tax		
Generation		138.84
Transmission		3.09
System Loss		19.12
Distribution		141.03
Others		17.49
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		534.37
CURRENT BILL - FEBRUARY 2017		4,524.72
TOTAL AMOUNT DUE		8,622.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,945.00

Your monthly electricity consumption chart

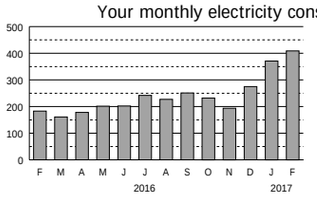

Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,524.72		
Less : VAT	319.57		
Amount Net of VAT	4,205.15		
Less: BIR 2306	133.16		
BIR 2307	80.21	VATable Sales	4,205.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,991.78	VAT Zero Rated Sales	0.00
Add : VAT	319.57	VAT Amount	319.57
TOTAL AMOUNT DUE	4,311.35	TOTAL SALES	4,524.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/4600/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884026558739

Collection Ref. Code	: 1821-37-335-9	Premise Address	: BK. MATIMCO,SUBANGDAKU,MANDAUE CITY		
Account ID	: 8840430000-1				
Customer Name	: ANO-OS,RICHARD A	TOTAL AMOUNT DUE	: 8,622.60	Overdue Bill	: 1
Meter Number	: 187357DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88404300001 BC09/440.1/4600/0/21/02-15-2017/33 1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184282394392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502669

18431872219

Date : 02-15-2017

BC09/440.1/4705/0232665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1843187221-9

Collection Ref. Code : 1861-56-926-2

Customer Information----------

Name : GALIT,ISAGANI ISIDORO

Premise Address : BACK MATIMCO,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1072374	Pole No	:	0232665
Serial No	:	40013520	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3875
Period From	:	01-13-2017	Prev Rdg	:	3722
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,788.50	35.77
Sub-Total		52.18
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.92
CURRENT BILL - FEBRUARY 2017		1,701.88
TOTAL AMOUNT DUE		3,490.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,601.00

Your monthly electricity consumption chart

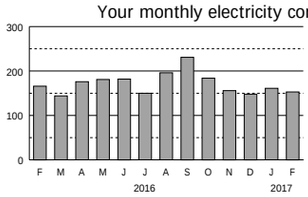

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.88		
Less : VAT	120.54		
Amount Net of VAT	1,581.34		
Less: BIR 2306	50.23		
BIR 2307	30.17	VATable Sales	1,581.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.94	VAT Zero Rated Sales	0.00
Add : VAT	120.54	VAT Amount	120.54
TOTAL AMOUNT DUE	1,621.48	TOTAL SALES	1,701.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/4705/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184282394392

Collection Ref. Code	: 1861-56-926-2	Premise Address	: BACK MATIMCO,SUBANGDAKU,MANDAUE CITY		
Account ID	: 1843187221-9				
Customer Name	: GALIT,ISAGANI ISIDORO	TOTAL AMOUNT DUE	: 3,490.18	Overdue Bill	: 1
Meter Number	: MTR1072374				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18431872219

BC09/440.1/4705/0/21/02-15-2017/33

1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787287644939
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504893

78776418184

Date : 02-15-2017

BC09/440.1/5100/0575112/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877641818-4

Collection Ref. Code : 1849-59-695-6

Customer Information----------

Name : SINADJAN,JULITO BOSALES

Premise Address : BACK MATIMCO

TIN :

Metering Information----------

Meter No	:	493098 GS6	Pole No	:	0575112
Serial No	:	74781533	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8106
Period From	:	01-13-2017	Prev Rdg	:	7944
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,361.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,523.50	90.47
Sub-Total		107.84
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		219.35
CURRENT BILL - FEBRUARY 2017		1,860.90
TOTAL AMOUNT DUE		4,222.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 29, 2017 - 2,161.65

Your monthly electricity consumption chart

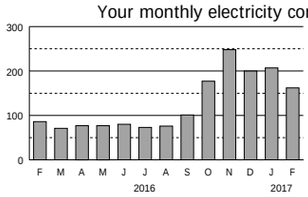

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.90		
Less : VAT	133.95		
Amount Net of VAT	1,726.95		
Less: BIR 2306	55.83		
BIR 2307	33.00	VATable Sales	1,726.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.12	VAT Zero Rated Sales	0.00
Add : VAT	133.95	VAT Amount	133.95
TOTAL AMOUNT DUE	1,772.07	TOTAL SALES	1,860.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/5100/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787287644939

Collection Ref. Code	: 1849-59-695-6	Premise Address	: BACK MATIMCO		
Account ID	: 7877641818-4				
Customer Name	: SINADJAN,JULITO BOSALES	TOTAL AMOUNT DUE	: 4,222.75	Overdue Bill	: 1
Meter Number	: 493098 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78776418184

BC09/440.1/5100/0/21/02-15-2017/33

1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435361137897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493055

43590884649

Date : 02-15-2017

BC09/440.1/5501/0575091/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4359088464-9

Collection Ref. Code : 1859-82-914-7

Customer Information----------

Name : PONCLARA,ALEXANDER DUNGOG

Premise Address : BACK MATIMCO,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040600	Pole No	:	0575091
Serial No	:	126813767	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6395
Period From	:	01-13-2017	Prev Rdg	:	6169
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	244	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,413.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,228.17
Transmission Charge	0.3546/kWh	80.14
System Loss Charge	0.7862/kWh	177.68
Sub-Total		1,485.99
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,413.50	48.27
Sub-Total		72.50
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		76.73
Transmission		1.71
System Loss		10.57
Distribution		78.20
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		295.95
CURRENT BILL - FEBRUARY 2017		2,506.10
TOTAL AMOUNT DUE		4,919.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,361.00

Your monthly electricity consumption chart

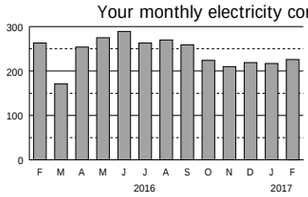

Avg Monthly Usage : 241.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,506.10		
Less : VAT	177.24		
Amount Net of VAT	2,328.86		
Less: BIR 2306	73.85		
BIR 2307	44.42	VATable Sales	2,328.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,210.59	VAT Zero Rated Sales	0.00
Add : VAT	177.24	VAT Amount	177.24
TOTAL AMOUNT DUE	2,387.83	TOTAL SALES	2,506.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/5501/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435361137897

Collection Ref. Code	: 1859-82-914-7	Premise Address	: BACK MATIMCO,SUBANGDAKU, MANDAUE CITY		
Account ID	: 4359088464-9				
Customer Name	: PONCLARA,ALEXANDER DUNGOG	TOTAL AMOUNT DUE	: 4,919.73	Overdue Bill	: 1
Meter Number	: MTR1040600				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43590884649

BC09/440.1/5501/0/21/02-15-2017/33

1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591674656518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506796

59115300002

Date : 02-15-2017

BC09/440.1/5600/0575091/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911530000-2

Collection Ref. Code : 1845-20-485-9

Customer Information----------

Name : DIAMOS,EMELDA R

Premise Address : BACK OF MATIMCO,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029982	Pole No	:	0575091
Serial No	:	32806194	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5344
Period From	:	01-13-2017	Prev Rdg	:	5119
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	714	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,610.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,222.74
Transmission Charge	0.3546/kWh	79.79
System Loss Charge	0.7862/kWh	176.90
Sub-Total		1,479.43
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,611.00	52.22
Sub-Total		76.35
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		76.37
Transmission		1.70
System Loss		10.52
Distribution		77.86
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		295.14
CURRENT BILL - FEBRUARY 2017		2,499.72
TOTAL AMOUNT DUE		5,110.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,535.00

Your monthly electricity consumption chart

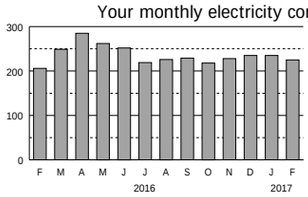

Avg Monthly Usage : 236.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.72		
Less : VAT	176.93		
Amount Net of VAT	2,322.79		
Less: BIR 2306	73.73		
BIR 2307	44.31	VATable Sales	2,322.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.75	VAT Zero Rated Sales	0.00
Add : VAT	176.93	VAT Amount	176.93
TOTAL AMOUNT DUE	2,381.68	TOTAL SALES	2,499.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/5600/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591674656518

Collection Ref. Code	: 1845-20-485-9	Premise Address	: BACK OF MATIMCO,SUBANGDAKU,MANDAUE CITY		
Account ID	: 5911530000-2				
Customer Name	: DIAMOS,EMELDA R	TOTAL AMOUNT DUE	: 5,110.71	Overdue Bill	: 1
Meter Number	: MTR1029982				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59115300002

BC09/440.1/5600/0/21/02-15-2017/33

1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087089642577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504965

08704300006

Date : 02-15-2017

BC09/440.1/5700/0575091/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870430000-6

Collection Ref. Code : 1841-68-245-4

Customer Information----------

Name : RACAN,ARTEMIA A

Premise Address : BK. MATIMCO,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041055	Pole No	:	0575091
Serial No	:	126817832	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7636
Period From	:	01-13-2017	Prev Rdg	:	7334
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	644	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,433.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,641.19
Transmission Charge	0.3546/kWh	107.09
System Loss Charge	0.7862/kWh	237.43
Sub-Total		1,985.71
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,433.00	68.66
Sub-Total		101.04
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		102.51
Transmission		2.28
System Loss		14.12
Distribution		104.29
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		395.76
CURRENT BILL - FEBRUARY 2017		3,351.62
TOTAL AMOUNT DUE		6,784.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,762.00

Your monthly electricity consumption chart

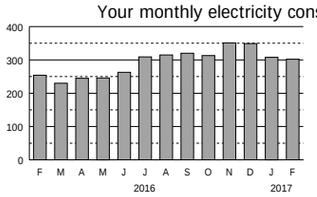

Avg Monthly Usage : 292.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,351.62		
Less : VAT	237.10		
Amount Net of VAT	3,114.52		
Less: BIR 2306	98.79		
BIR 2307	59.41	VATable Sales	3,114.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,956.32	VAT Zero Rated Sales	0.00
Add : VAT	237.10	VAT Amount	237.10
TOTAL AMOUNT DUE	3,193.42	TOTAL SALES	3,351.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/5700/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087089642577

Collection Ref. Code : 1841-68-245-4

Account ID : 0870430000-6

Customer Name : RACAN,ARTEMIA A

Meter Number : MTR1041055

Period : Jan 2017

Premise Address : BK. MATIMCO,SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 6,784.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08704300006 BC09/440.1/5700/0/21/02-15-2017/33 1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348338939284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501146

34843300004

Date : 02-15-2017

BC09/440.1/5800/0575091/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3484330000-4

Collection Ref. Code : 1841-17-809-8

Customer Information----------

Name : JEREZ,SANDRA P

Premise Address : BK. MATIMCO,SUBANGDAKU,WIRELESS

TIN :

Metering Information----------

Meter No	:	440618GS6	Pole No	:	0575091
Serial No	:	91770197	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	40459
Period From	:	01-13-2017	Prev Rdg	:	40171
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	150	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,416.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,565.11
Transmission Charge	0.3546/kWh	102.12
System Loss Charge	0.7862/kWh	226.43
Sub-Total		1,893.66
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,416.50	68.33
Sub-Total		99.21
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		97.78
Transmission		2.18
System Loss		13.47
Distribution		99.49
Others		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		377.82
CURRENT BILL - FEBRUARY 2017		3,199.74
TOTAL AMOUNT DUE		6,616.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,443.00

Your monthly electricity consumption chart

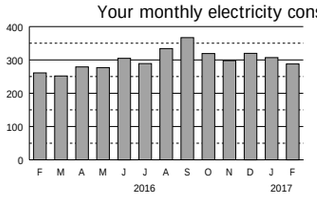

Avg Monthly Usage : 299.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,199.74		
Less : VAT	226.52		
Amount Net of VAT	2,973.22		
Less: BIR 2306	94.40		
BIR 2307	56.72	VATable Sales	2,973.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,822.10	VAT Zero Rated Sales	0.00
Add : VAT	226.52	VAT Amount	226.52
TOTAL AMOUNT DUE	3,048.62	TOTAL SALES	3,199.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/5800/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348338939284

Collection Ref. Code	: 1841-17-809-8	Premise Address	: BK. MATIMCO,SUBANGDAKU,WIRELESS		
Account ID	: 3484330000-4				
Customer Name	: JEREZ,SANDRA P	TOTAL AMOUNT DUE	: 6,616.06	Overdue Bill	: 1
Meter Number	: 440618GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34843300004

BC09/440.1/5800/0/21/02-15-2017/33

1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407653269705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496995

40704300009

Date : 02-15-2017

BC09/440.1/6100/0232686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4070430000-9

Collection Ref. Code : 1841-64-251-7

Customer Information----------

Name : ROSATASE,GEMMA G

Premise Address : LOWER MALIBU B. WIRELESS,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143078WS6	Pole No	:	0232686
Serial No	:	72105359	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5731
Period From	:	01-13-2017	Prev Rdg	:	5691
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	410	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 186.90
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.72
CURRENT BILL - FEBRUARY 2017		231.28
Advance Payment/Credit Adjustments		- 0.79
TOTAL AMOUNT DUE		446.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 120.00

Your monthly electricity consumption chart

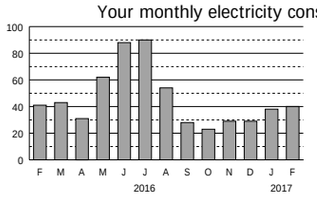

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.28		
Less : VAT	15.69		
Amount Net of VAT	215.59		
Less: BIR 2306	6.55		
BIR 2307	3.93	VATable Sales	215.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.11	VAT Zero Rated Sales	0.00
Add : VAT	15.69	VAT Amount	15.69
TOTAL AMOUNT DUE	220.80	TOTAL SALES	231.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/6100/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407653269705

Collection Ref. Code : 1841-64-251-7

Account ID : 4070430000-9

Customer Name : ROSATASE,GEMMA G

Meter Number : 143078WS6

Period : Jan 2017

Premise Address : LOWER MALIBU B. WIRELESS,SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 446.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40704300009 BC09/440.1/6100/0/21/02-15-2017/33 1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831716604118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511130

83134300009

Date : 02-15-2017

BC09/440.1/6200/0232686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313430000-9

Collection Ref. Code : 1841-97-239-8

Customer Information----------

Name : CARULASAN,GUILLERMA S

Premise Address : LOWER MALIBU,,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240795DS6	Pole No	:	0232686
Serial No	:	13372523	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11149
Period From	:	01-13-2017	Prev Rdg	:	11076
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	264	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,233.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.6036/kWh	44.06
System Loss Charge	0.7644/kWh	55.80
Sub-Total		496.57
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.1071/kWh	7.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,376.50	47.53
Sub-Total		55.36
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		24.79
Transmission		0.94
System Loss		3.24
Distribution		25.66
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		100.33
CURRENT BILL - FEBRUARY 2017		866.13
TOTAL AMOUNT DUE		2,099.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,143.00

Your monthly electricity consumption chart

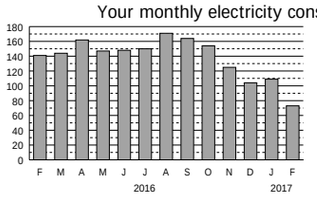

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.13		
Less : VAT	61.73		
Amount Net of VAT	804.40		
Less: BIR 2306	25.72		
BIR 2307	15.39	VATable Sales	804.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.29	VAT Zero Rated Sales	0.00
Add : VAT	61.73	VAT Amount	61.73
TOTAL AMOUNT DUE	825.02	TOTAL SALES	866.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/6200/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831716604118

Collection Ref. Code	: 1841-97-239-8	Premise Address	: LOWER MALIBU,,SUBANGDAKU,MANDAUE CITY		
Account ID	: 8313430000-9				
Customer Name	: CARULASAN,GUILLERMA S	TOTAL AMOUNT DUE	: 2,099.75	Overdue Bill	: 1
Meter Number	: 240795DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83134300009 BC09/440.1/6200/0/21/02-15-2017/33 1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599745834545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511543

59992300000

Date : 02-15-2017

BC09/440.1/6300/0232686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5999230000-0

Collection Ref. Code : 1813-91-338-2

Customer Information----------

Name : COYOCA,ARLENE S.

Premise Address : LOWER MALIBU,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414018GS6	Pole No	:	0232686
Serial No	:	78568948	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10439
Period From	:	01-13-2017	Prev Rdg	:	10357
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	624	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 60.71
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.09
CURRENT BILL - FEBRUARY 2017		818.18
TOTAL AMOUNT DUE		1,676.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 805.00

Your monthly electricity consumption chart

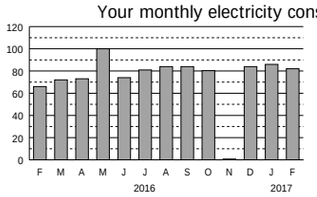

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.18		
Less : VAT	57.43		
Amount Net of VAT	760.75		
Less: BIR 2306	23.94		
BIR 2307	14.43	VATable Sales	760.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.38	VAT Zero Rated Sales	0.00
Add : VAT	57.43	VAT Amount	57.43
TOTAL AMOUNT DUE	779.81	TOTAL SALES	818.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/6300/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599745834545

Collection Ref. Code	: 1813-91-338-2	Premise Address	: LOWER MALIBU,SUBANGDAKU,MANDAUE CITY
Account ID	: 5999230000-0		
Customer Name	: COYOCA,ARLENE S.	TOTAL AMOUNT DUE	: 1,676.61 Overdue Bill : 1
Meter Number	: 414018GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59992300000 BC09/440.1/6300/0/21/02-15-2017/33 1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234748552578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493166

23404300008

Date : 02-15-2017

BC09/440.1/6400/0575063/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2340430000-8

Collection Ref. Code : 1837-96-755-5

Customer Information----------

Name : DIEGOR,ROSALIE D

Premise Address : BK. MATIMCO,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426022GS6	Pole No	:	0575063
Serial No	:	90324473	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27599
Period From	:	01-13-2017	Prev Rdg	:	27135
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	350	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,382.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,521.56
Transmission Charge	0.3546/kWh	164.53
System Loss Charge	0.7862/kWh	364.80
Sub-Total		3,050.89
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.1071/kWh	49.69
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 4,383.00	87.66
Sub-Total		137.41
Government Charges		
Franchise Tax - Local		22.60
Value Added Tax		
Generation		157.51
Transmission		3.51
System Loss		21.70
Distribution		159.92
Others		19.20
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		605.49
CURRENT BILL - FEBRUARY 2017		5,126.44
TOTAL AMOUNT DUE		9,509.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 3,560.00

Your monthly electricity consumption chart

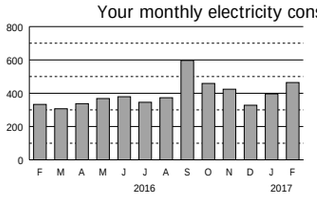

Avg Monthly Usage : 393.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,126.44		
Less : VAT	361.84		
Amount Net of VAT	4,764.60		
Less: BIR 2306	150.75		
BIR 2307	90.87	VATable Sales	4,764.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,522.98	VAT Zero Rated Sales	0.00
Add : VAT	361.84	VAT Amount	361.84
TOTAL AMOUNT DUE	4,884.82	TOTAL SALES	5,126.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/6400/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234748552578

Collection Ref. Code	: 1837-96-755-5	Premise Address	: BK. MATIMCO,SUBANGDAKU,MANDAUE CITY		
Account ID	: 2340430000-8				
Customer Name	: DIEGOR,ROSALIE D	TOTAL AMOUNT DUE	: 9,509.39	Overdue Bill	: 1
Meter Number	: 426022GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23404300008

BC09/440.1/6400/0/21/02-15-2017/33

1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989372556372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505094

98984300008

Date : 02-15-2017

BC09/440.1/6500/0575063/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898430000-8

Collection Ref. Code : 1843-73-962-3

Customer Information----------

Name : PALICTE,RUFINA R

Premise Address : BACK OF MOONLIGHT MOTEL,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	70381GS6	Pole No	:	0575063
Serial No	:	73147406	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6519
Period From	:	01-13-2017	Prev Rdg	:	6445
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	330	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 92.94
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.08
CURRENT BILL - FEBRUARY 2017		697.44
TOTAL AMOUNT DUE		1,325.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 400.00

Your monthly electricity consumption chart

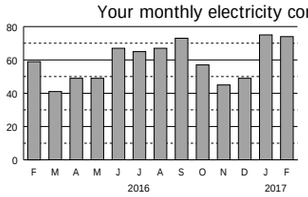

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.44		
Less : VAT	48.76		
Amount Net of VAT	648.68		
Less: BIR 2306	20.31		
BIR 2307	12.27	VATable Sales	648.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.10	VAT Zero Rated Sales	0.00
Add : VAT	48.76	VAT Amount	48.76
TOTAL AMOUNT DUE	664.86	TOTAL SALES	697.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/6500/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989372556372

Collection Ref. Code	: 1843-73-962-3	Premise Address	: BACK OF MOONLIGHT MOTEL,SUBANGDAKU,MANDAUE CITY
Account ID	: 9898430000-8		
Customer Name	: PALICTE,RUFINA R	TOTAL AMOUNT DUE	: 1,325.25 Overdue Bill : 1
Meter Number	: 70381GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98984300008 BC09/440.1/6500/0/21/02-15-2017/33 1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174893996855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496881

17404300000

Date : 02-15-2017

BC09/440.1/6700/0232686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740430000-0

Collection Ref. Code : 1821-36-821-5

Customer Information----------

Name : MALAZA,MIMILANIE M

Premise Address : BACK MATIMCO,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112464	Pole No	:	0232686
Serial No	:	40050214	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3532
Period From	:	01-13-2017	Prev Rdg	:	3393
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	250	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,653.50	73.07
Sub-Total		87.98
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.71
CURRENT BILL - FEBRUARY 2017		1,592.36
TOTAL AMOUNT DUE		3,578.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,668.00

Your monthly electricity consumption chart

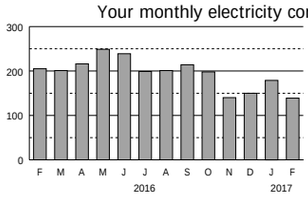

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.36		
Less : VAT	114.45		
Amount Net of VAT	1,477.91		
Less: BIR 2306	47.69		
BIR 2307	28.23	VATable Sales	1,477.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.99	VAT Zero Rated Sales	0.00
Add : VAT	114.45	VAT Amount	114.45
TOTAL AMOUNT DUE	1,516.44	TOTAL SALES	1,592.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/6700/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174893996855

Collection Ref. Code	: 1821-36-821-5	Premise Address	: BACK MATIMCO,SUBANGDAKU,MANDAUE CITY		
Account ID	: 1740430000-0				
Customer Name	: MALAZA,MIMILANIE M	TOTAL AMOUNT DUE	: 3,578.08	Overdue Bill	: 1
Meter Number	: MTR1112464				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17404300000 BC09/440.1/6700/0/21/02-15-2017/33 1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263083269741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509860

26304300002

Date : 02-15-2017

BC09/440.1/6900/0232686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2630430000-2

Collection Ref. Code : 1821-30-347-4

Customer Information----------

Name : YURAG,FELIPE Q

Premise Address : LOWER MALIBU,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272822GS6	Pole No	:	0232686
Serial No	:	48027346	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12674
Period From	:	01-13-2017	Prev Rdg	:	12555
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	410	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,049.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,049.50	40.99
Sub-Total		53.74
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.09
CURRENT BILL - FEBRUARY 2017		1,339.77
TOTAL AMOUNT DUE		3,389.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,121.59

Your monthly electricity consumption chart

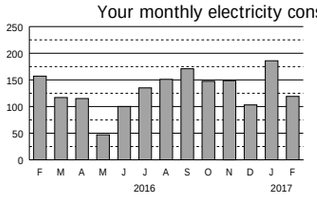

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.77		
Less : VAT	95.49		
Amount Net of VAT	1,244.28		
Less: BIR 2306	39.80		
BIR 2307	23.75	VATable Sales	1,244.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.73	VAT Zero Rated Sales	0.00
Add : VAT	95.49	VAT Amount	95.49
TOTAL AMOUNT DUE	1,276.22	TOTAL SALES	1,339.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/6900/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263083269741

Collection Ref. Code	: 1821-30-347-4	Premise Address	: LOWER MALIBU,SUBANGDAKU,MANDAUE CITY		
Account ID	: 2630430000-2				
Customer Name	: YURAG,FELIPE Q	TOTAL AMOUNT DUE	: 3,389.49	Overdue Bill	: 1
Meter Number	: 272822GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26304300002 BC09/440.1/6900/0/21/02-15-2017/33 1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327523823479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509010

32704300006

Date : 02-15-2017

BC09/440.1/7000/0232686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270430000-6

Collection Ref. Code : 1829-62-206-4

Customer Information----------

Name : GOMEZ,LUZ M

Premise Address : BK MATIMCO BODEGA,SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486516 GS6	Pole No	:	0232686
Serial No	:	63849042	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20122
Period From	:	01-13-2017	Prev Rdg	:	19680
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	150	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,914.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,402.00
Transmission Charge	0.3546/kWh	156.73
System Loss Charge	0.7862/kWh	347.50
Sub-Total		2,906.23
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.1071/kWh	47.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,914.50	118.29
Sub-Total		165.68
Government Charges		
Franchise Tax - Local		21.71
Value Added Tax		
Generation		150.05
Transmission		3.34
System Loss		20.68
Distribution		152.36
Others		22.49
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		581.20
CURRENT BILL - FEBRUARY 2017		4,922.81
TOTAL AMOUNT DUE		10,837.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,495.00

Your monthly electricity consumption chart

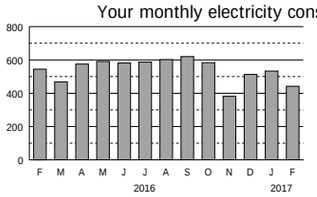

Avg Monthly Usage : 540.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,922.81		
Less : VAT	348.92		
Amount Net of VAT	4,573.89		
Less: BIR 2306	145.38		
BIR 2307	87.27	VATable Sales	4,573.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,341.24	VAT Zero Rated Sales	0.00
Add : VAT	348.92	VAT Amount	348.92
TOTAL AMOUNT DUE	4,690.16	TOTAL SALES	4,922.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/7000/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327523823479

Collection Ref. Code	: 1829-62-206-4	Premise Address	: BK MATIMCO BODEGA,SUBANGDAKU MANDAUE CITY
Account ID	: 3270430000-6		
Customer Name	: GOMEZ,LUZ M	TOTAL AMOUNT DUE	: 10,837.27 Overdue Bill : 1
Meter Number	: 486516 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32704300006 BC09/440.1/7000/0/21/02-15-2017/33 1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917526030177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502996

91743300005

Date : 02-15-2017

BC09/440.1/7100/0575084/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174330000-5

Collection Ref. Code : 1839-64-041-3

Customer Information----------

Name : PONCLARA,ALBERTO D

Premise Address : BACK MATIMCO,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	385200GS6	Pole No	:	0575084
Serial No	:	2003132826	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29954
Period From	:	01-13-2017	Prev Rdg	:	29676
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	354	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,434.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,510.76
Transmission Charge	0.3546/kWh	98.58
System Loss Charge	0.7862/kWh	218.56
Sub-Total		1,827.90
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,434.50	68.69
Sub-Total		98.49
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		94.38
Transmission		2.10
System Loss		12.99
Distribution		96.05
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		365.04
CURRENT BILL - FEBRUARY 2017		3,091.87
TOTAL AMOUNT DUE		6,526.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,860.00

Your monthly electricity consumption chart

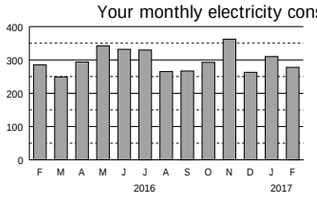

Avg Monthly Usage : 297.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,091.87		
Less : VAT	218.97		
Amount Net of VAT	2,872.90		
Less: BIR 2306	91.24		
BIR 2307	54.81	VATable Sales	2,872.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,726.85	VAT Zero Rated Sales	0.00
Add : VAT	218.97	VAT Amount	218.97
TOTAL AMOUNT DUE	2,945.82	TOTAL SALES	3,091.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/7100/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917526030177

Collection Ref. Code : 1839-64-041-3

Account ID : 9174330000-5

Customer Name : PONCLARA,ALBERTO D

Meter Number : 385200GS6

Period : Jan 2017

Premise Address : BACK MATIMCO,SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 6,526.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91743300005

BC09/440.1/7100/0/21/02-15-2017/33

1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083101148845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502238

08304300000

Date : 02-15-2017

BC09/440.1/7200/0575084/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0830430000-0

Collection Ref. Code : 1821-32-419-6

Customer Information----------

Name : DIEGOR,REMEDIOS P

Premise Address : BACK OF MATIMCO,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	124144WS6	Pole No	:	0575084
Serial No	:	76157297	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	48497
Period From	:	01-13-2017	Prev Rdg	:	48172
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	260	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,380.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,766.18
Transmission Charge	0.3546/kWh	115.25
System Loss Charge	0.7862/kWh	255.52
Sub-Total		2,136.95
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,381.00	67.62
Sub-Total		102.47
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		110.32
Transmission		2.46
System Loss		15.19
Distribution		112.19
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		425.06
CURRENT BILL - FEBRUARY 2017		3,599.41
TOTAL AMOUNT DUE		6,980.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,884.00

Your monthly electricity consumption chart

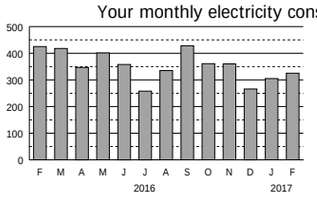

Avg Monthly Usage : 352.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,599.41		
Less : VAT	254.36		
Amount Net of VAT	3,345.05		
Less: BIR 2306	105.98		
BIR 2307	63.80	VATable Sales	3,345.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,175.27	VAT Zero Rated Sales	0.00
Add : VAT	254.36	VAT Amount	254.36
TOTAL AMOUNT DUE	3,429.63	TOTAL SALES	3,599.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/7200/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083101148845

Collection Ref. Code	: 1821-32-419-6	Premise Address	: BACK OF MATIMCO,SUBANGDAKU,MANDAUE CITY		
Account ID	: 0830430000-0				
Customer Name	: DIEGOR,REMEDIOS P	TOTAL AMOUNT DUE	: 6,980.21	Overdue Bill	: 1
Meter Number	: 124144WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08304300000 BC09/440.1/7200/0/21/02-15-2017/33 1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887667666070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503834

88787785133

Date : 02-15-2017

BC09/440.1/7205/0575070/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8878778513-3

Collection Ref. Code : 1855-73-266-1

Customer Information----------

Name : TAYO,MAGDALENA MONTERON

Premise Address : BACK MATIMCO,WIRELESS,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	015262 EFS6	Pole No	:	0575070
Serial No	:	97685944	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5715
Period From	:	01-13-2017	Prev Rdg	:	5539
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	306	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,878.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	956.45
Transmission Charge	0.3546/kWh	62.41
System Loss Charge	0.7862/kWh	138.37
Sub-Total		1,157.23
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,878.50	77.57
Sub-Total		96.44
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		59.75
Transmission		1.33
System Loss		8.23
Distribution		61.03
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		235.63
CURRENT BILL - FEBRUARY 2017		1,997.90
TOTAL AMOUNT DUE		5,876.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,812.00

Your monthly electricity consumption chart

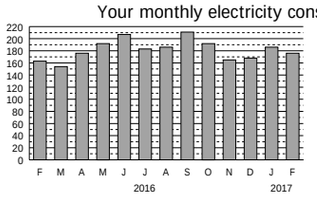

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.90		
Less : VAT	142.97		
Amount Net of VAT	1,854.93		
Less: BIR 2306	59.58		
BIR 2307	35.42	VATable Sales	1,854.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,759.93	VAT Zero Rated Sales	0.00
Add : VAT	142.97	VAT Amount	142.97
TOTAL AMOUNT DUE	1,902.90	TOTAL SALES	1,997.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/7205/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887667666070

Collection Ref. Code	: 1855-73-266-1	Premise Address	: BACK MATIMCO,WIRELESS,SUBANGDAKU, MANDAUE CITY		
Account ID	: 8878778513-3				
Customer Name	: TAYO,MAGDALENA MONTERON	TOTAL AMOUNT DUE	: 5,876.34	Overdue Bill	: 2
Meter Number	: 015262 EFS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88787785133

BC09/440.1/7205/0/21/02-15-2017/33

1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115498016283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501335

11564300009

Date : 02-15-2017

BC09/440.1/7400/0575084/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1156430000-9

Collection Ref. Code : 1843-37-788-8

Customer Information----------

Name : BATOTO,ANGELITA M

Premise Address : BACK OF MATIMCO WIRELESS,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	172315DS6	Pole No	:	0575084
Serial No	:	11923103	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13645
Period From	:	01-13-2017	Prev Rdg	:	13498
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	222	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,049.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,049.50	40.99
Sub-Total		56.75
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
Distribution		51.07
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.92
CURRENT BILL - FEBRUARY 2017		1,642.84
TOTAL AMOUNT DUE		3,692.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,647.00

Your monthly electricity consumption chart

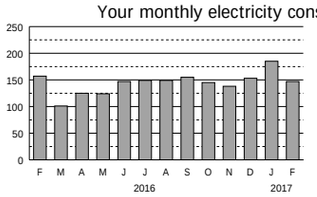

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.84		
Less : VAT	116.64		
Amount Net of VAT	1,526.20		
Less: BIR 2306	48.61		
BIR 2307	29.12	VATable Sales	1,526.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.47	VAT Zero Rated Sales	0.00
Add : VAT	116.64	VAT Amount	116.64
TOTAL AMOUNT DUE	1,565.11	TOTAL SALES	1,642.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/7400/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115498016283

Collection Ref. Code	: 1843-37-788-8	Premise Address	: BACK OF MATIMCO WIRELESS,SUBANGDAKU,MANDAUE CITY
Account ID	: 1156430000-9		
Customer Name	: BATOTO,ANGELITA M	TOTAL AMOUNT DUE	: 3,692.58
Meter Number	: 172315DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11564300009

BC09/440.1/7400/0/21/02-15-2017/33

1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117293575880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502297

11704300000

Date : 02-15-2017

BC09/440.1/7500/0232686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1170430000-0

Collection Ref. Code : 1829-61-851-2

Customer Information----------

Name : LACNO,RUFINO O

Premise Address : BK MATIMCO LUMBER,SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	369218GS6	Pole No	:	0232686
Serial No	:	02108163	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12298
Period From	:	01-13-2017	Prev Rdg	:	12163
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	733.64
Transmission Charge	0.3546/kWh	47.87
System Loss Charge	0.7862/kWh	106.14
Sub-Total		887.65
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,546.00	50.92
Sub-Total		65.40
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		45.83
Transmission		1.02
System Loss		6.31
Distribution		46.95
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.79
CURRENT BILL - FEBRUARY 2017		1,524.11
TOTAL AMOUNT DUE		2,919.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,150.00

Your monthly electricity consumption chart

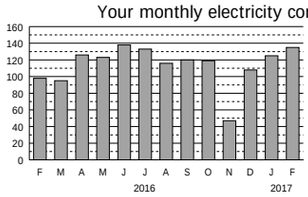

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.11		
Less : VAT	108.76		
Amount Net of VAT	1,415.35		
Less: BIR 2306	45.32		
BIR 2307	27.02	VATable Sales	1,415.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.01	VAT Zero Rated Sales	0.00
Add : VAT	108.76	VAT Amount	108.76
TOTAL AMOUNT DUE	1,451.77	TOTAL SALES	1,524.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/7500/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117293575880

Collection Ref. Code	: 1829-61-851-2	Premise Address	: BK MATIMCO LUMBER,SUBANGDAKU MANDAUE CITY		
Account ID	: 1170430000-0				
Customer Name	: LACNO,RUFINO O	TOTAL AMOUNT DUE	: 2,919.86	Overdue Bill	: 1
Meter Number	: 369218GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11704300000 BC09/440.1/7500/0/21/02-15-2017/33 1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248070810522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501205

24874300007

Date : 02-15-2017

BC09/440.1/7700/0575084/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487430000-7

Collection Ref. Code : 1843-61-410-3

Customer Information----------

Name : JUMAO-AS,ROY JOSE N

Premise Address : BACK MATIMCO,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	370532GS6	Pole No	:	0575084
Serial No	:	2003129595	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29384
Period From	:	01-13-2017	Prev Rdg	:	29235
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	222	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	809.73
Transmission Charge	0.3546/kWh	52.84
System Loss Charge	0.7862/kWh	117.14
Sub-Total		979.71
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,077.00	41.54
Sub-Total		57.52
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		50.57
Transmission		1.12
System Loss		6.97
Distribution		51.76
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.53
CURRENT BILL - FEBRUARY 2017		1,665.10
Advance Payment/Credit Adjustments		- 1,523.71
TOTAL AMOUNT DUE		2,218.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,560.00

Your monthly electricity consumption chart

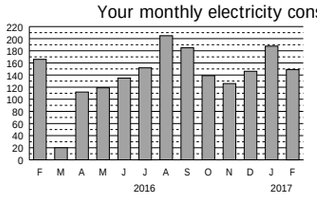

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.10		
Less : VAT	118.20		
Amount Net of VAT	1,546.90		
Less: BIR 2306	49.26		
BIR 2307	29.52	VATable Sales	1,546.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.12	VAT Zero Rated Sales	0.00
Add : VAT	118.20	VAT Amount	118.20
TOTAL AMOUNT DUE	1,586.32	TOTAL SALES	1,665.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/7700/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248070810522

Collection Ref. Code : 1843-61-410-3

Account ID : 2487430000-7

Customer Name : JUMAO-AS,ROY JOSE N

Meter Number : 370532GS6

Period : Jan 2017

Premise Address : BACK MATIMCO,SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 2,218.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24874300007

BC09/440.1/7700/0/21/02-15-2017/33

1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984902826021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502232

98411456662

Date : 02-15-2017

BC09/440.1/8000/0275172/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9841145666-2

Collection Ref. Code : 1851-38-656-4

Customer Information----------

Name : LASTIMOSA,CINDY JADULCO

Premise Address : WIRELESS,SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	514903 GS6	Pole No	:	0275172
Serial No	:	23441211	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7953
Period From	:	01-13-2017	Prev Rdg	:	7823
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	230	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,856.00	57.12
Sub-Total		71.06
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		174.16
CURRENT BILL - FEBRUARY 2017		1,476.97
Advance Payment/Credit Adjustments		- 922.38
TOTAL AMOUNT DUE		2,084.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 1,326.00

Your monthly electricity consumption chart

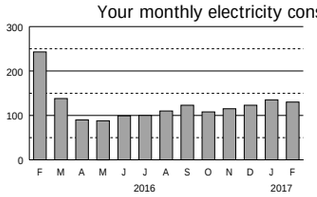

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.97		
Less : VAT	105.72		
Amount Net of VAT	1,371.25		
Less: BIR 2306	44.04		
BIR 2307	26.19	VATable Sales	1,371.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.02	VAT Zero Rated Sales	0.00
Add : VAT	105.72	VAT Amount	105.72
TOTAL AMOUNT DUE	1,406.74	TOTAL SALES	1,476.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/8000/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984902826021

Collection Ref. Code	: 1851-38-656-4	Premise Address	: WIRELESS,SUBANGDAKU		
Account ID	: 9841145666-2				
Customer Name	: LASTIMOSA,CINDY JADULCO	TOTAL AMOUNT DUE	: 2,084.52	Overdue Bill	: 1
Meter Number	: 514903 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98411456662

BC09/440.1/8000/0/21/02-15-2017/33

1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966615715265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492395

96618561359

Date : 02-15-2017

BC09/440.1/8003/0575084/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9661856135-9

Collection Ref. Code : 1851-74-728-1

Customer Information----------

Name : GORILLO,MELONA JUBAN

Premise Address : BACK MATIMCO,SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	454846 GS6	Pole No	:	0575084
Serial No	:	59842601	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11304
Period From	:	01-13-2017	Prev Rdg	:	11127
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	345	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	961.89
Transmission Charge	0.3546/kWh	62.76
System Loss Charge	0.7862/kWh	139.16
Sub-Total		1,163.81
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,959.00	39.18
Sub-Total		58.16
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		60.09
Transmission		1.34
System Loss		8.28
Distribution		61.38
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.10
CURRENT BILL - FEBRUARY 2017		1,965.53
TOTAL AMOUNT DUE		3,924.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,951.00

Your monthly electricity consumption chart

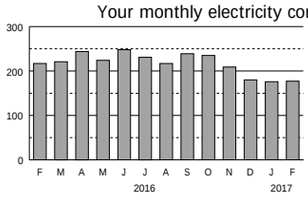

Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.53		
Less : VAT	139.11		
Amount Net of VAT	1,826.42		
Less: BIR 2306	57.96		
BIR 2307	34.84	VATable Sales	1,826.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.62	VAT Zero Rated Sales	0.00
Add : VAT	139.11	VAT Amount	139.11
TOTAL AMOUNT DUE	1,872.73	TOTAL SALES	1,965.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/8003/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966615715265

Collection Ref. Code	: 1851-74-728-1	Premise Address	: BACK MATIMCO,SUBANGDAKU		
Account ID	: 9661856135-9				
Customer Name	: GORILLO,MELONA JUBAN	TOTAL AMOUNT DUE	: 3,924.38	Overdue Bill	: 1
Meter Number	: 454846 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96618561359 BC09/440.1/8003/0/21/02-15-2017/33 1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507157386605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496726

50791300002

Date : 02-15-2017

BC09/440.1/8500/0226101/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5079130000-2

Collection Ref. Code : 1819-45-851-2

Customer Information----------

Name : SUPANGAN,MONINA M

Premise Address : #509 LOPEZ JAENA ST., WIRELESS,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295402SS6	Pole No	:	0226101
Serial No	:	26056005	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10583
Period From	:	01-13-2017	Prev Rdg	:	10421
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	324	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,159.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,134.00	82.68
Sub-Total		100.05
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		218.37
CURRENT BILL - FEBRUARY 2017		1,852.13
TOTAL AMOUNT DUE		4,011.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,975.00

Your monthly electricity consumption chart

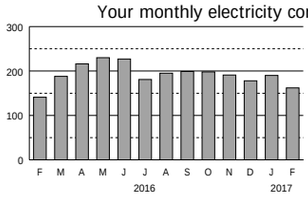

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.13		
Less : VAT	133.01		
Amount Net of VAT	1,719.12		
Less: BIR 2306	55.44		
BIR 2307	32.84	VATable Sales	1,719.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.84	VAT Zero Rated Sales	0.00
Add : VAT	133.01	VAT Amount	133.01
TOTAL AMOUNT DUE	1,763.85	TOTAL SALES	1,852.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/8500/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507157386605

Collection Ref. Code : 1819-45-851-2

Account ID : 5079130000-2

Customer Name : SUPANGAN,MONINA M

Meter Number : 295402SS6

Period : Jan 2017

Premise Address : #509 LOPEZ JAENA ST., WIRELESS,SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 4,011.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50791300002

BC09/440.1/8500/0/21/02-15-2017/33

1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931000540999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510419

93161300004

Date : 02-15-2017

BC09/440.1/8800/0262154/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316130000-4

Collection Ref. Code : 1815-84-737-9

Customer Information----------

Name : JAYME,FILOMENA C

Premise Address : WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	354603SS6	Pole No	:	0262154
Serial No	:	12978866	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18061
Period From	:	01-13-2017	Prev Rdg	:	17899
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,948.50	38.97
Sub-Total		56.34
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.87
CURRENT BILL - FEBRUARY 2017		1,802.92
TOTAL AMOUNT DUE		3,751.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 1,520.00

Your monthly electricity consumption chart

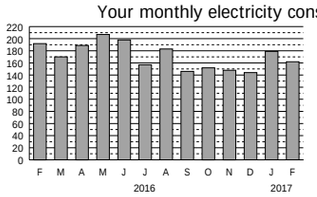

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.92		
Less : VAT	127.73		
Amount Net of VAT	1,675.19		
Less: BIR 2306	53.24		
BIR 2307	31.96	VATable Sales	1,675.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,589.99	VAT Zero Rated Sales	0.00
Add : VAT	127.73	VAT Amount	127.73
TOTAL AMOUNT DUE	1,717.72	TOTAL SALES	1,802.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/8800/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931000540999

Collection Ref. Code : 1815-84-737-9

Account ID : 9316130000-4

Customer Name : JAYME,FILOMENA C

Meter Number : 354603SS6

Period : Jan 2017

Premise Address : WIRELESS MANDAWE

TOTAL AMOUNT DUE : 3,751.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93161300004 BC09/440.1/8800/0/21/02-15-2017/33 1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141107987063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14161300000

1008496867

Date : 02-15-2017

BC09/440.1/9100/0226045/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416130000-0

Collection Ref. Code : 1815-84-746-8

Customer Information----------

Name : VELOSO,CRISPIN ATTY

Premise Address : SUBANGDAKU MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1032327	Pole No	:	0226045
Serial No	:	126816243	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6042
Period From	:	01-13-2017	Prev Rdg	:	5802
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,745.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,304.26
Transmission Charge	0.3546/kWh	85.10
System Loss Charge	0.7862/kWh	188.69
Sub-Total		1,578.05
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,745.00	54.90
Sub-Total		80.63
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		81.47
Transmission		1.81
System Loss		11.23
Distribution		83.01
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		314.69
CURRENT BILL - FEBRUARY 2017		2,665.08
TOTAL AMOUNT DUE		5,410.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,632.00

Your monthly electricity consumption chart

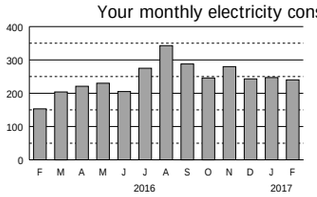

Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,665.08		
Less : VAT	188.61		
Amount Net of VAT	2,476.47		
Less: BIR 2306	78.58		
BIR 2307	47.24	VATable Sales	2,476.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,350.65	VAT Zero Rated Sales	0.00
Add : VAT	188.61	VAT Amount	188.61
TOTAL AMOUNT DUE	2,539.26	TOTAL SALES	2,665.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/9100/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141107987063

Collection Ref. Code	: 1815-84-746-8	Premise Address	: SUBANGDAKU MANDAWE		
Account ID	: 1416130000-0				
Customer Name	: VELOSO,CRISPIN ATTY	TOTAL AMOUNT DUE	: 5,410.23	Overdue Bill	: 1
Meter Number	: MTR1032327				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14161300000

BC09/440.1/9100/0/21/02-15-2017/33

1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451633991027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501784

45183300008

Date : 02-15-2017

BC09/440.1/9300/0226073/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4518330000-8

Collection Ref. Code : 1827-99-560-2

Customer Information----------

Name : VELOSO,ANGELINE A

Premise Address : VELOSO COMPD,SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	148783DS6	Pole No	:	0226073
Serial No	:	11196462	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20346
Period From	:	01-13-2017	Prev Rdg	:	20192
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	120	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,796.00	35.92
Sub-Total		52.43
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.25
CURRENT BILL - FEBRUARY 2017		1,712.90
TOTAL AMOUNT DUE		3,509.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,451.00

Your monthly electricity consumption chart

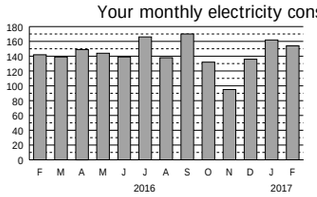

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.90		
Less : VAT	121.32		
Amount Net of VAT	1,591.58		
Less: BIR 2306	50.55		
BIR 2307	30.36	VATable Sales	1,591.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.67	VAT Zero Rated Sales	0.00
Add : VAT	121.32	VAT Amount	121.32
TOTAL AMOUNT DUE	1,631.99	TOTAL SALES	1,712.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/9300/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451633991027

Collection Ref. Code	: 1827-99-560-2	Premise Address	: VELOSO COMPD,SUBANGDAKU MANDAUE		
Account ID	: 4518330000-8				
Customer Name	: VELOSO,ANGELINE A	TOTAL AMOUNT DUE	: 3,509.03	Overdue Bill	: 1
Meter Number	: 148783DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45183300008 BC09/440.1/9300/0/21/02-15-2017/33 1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241941656606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496849

24161300009

Date : 02-15-2017

BC09/440.1/9400/0226045/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2416130000-9

Collection Ref. Code : 1815-84-752-2

Customer Information----------

Name : VELOSO,LEONARDO

Premise Address : SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1039089	Pole No	:	0226045
Serial No	:	126817073	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12739
Period From	:	01-13-2017	Prev Rdg	:	12401
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,091.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,836.83
Transmission Charge	0.3546/kWh	119.85
System Loss Charge	0.7862/kWh	265.74
Sub-Total		2,222.42
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,092.00	81.84
Sub-Total		118.08
Government Charges		
Franchise Tax - Local		16.56
Value Added Tax		
Generation		114.74
Transmission		2.55
System Loss		15.79
Distribution		116.65
Others		16.16
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		443.47
CURRENT BILL - FEBRUARY 2017		3,756.09
Advance Payment/Credit Adjustments		- 1,078.88
TOTAL AMOUNT DUE		6,769.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,650.00

Your monthly electricity consumption chart

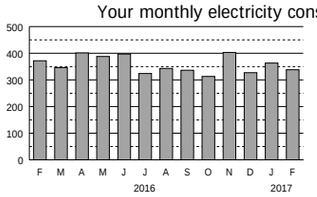

Avg Monthly Usage : 357.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,756.09		
Less : VAT	265.89		
Amount Net of VAT	3,490.20		
Less: BIR 2306	110.79		
BIR 2307	66.58	VATable Sales	3,490.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,312.83	VAT Zero Rated Sales	0.00
Add : VAT	265.89	VAT Amount	265.89
TOTAL AMOUNT DUE	3,578.72	TOTAL SALES	3,756.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/9400/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241941656606

Collection Ref. Code	: 1815-84-752-2	Premise Address	: SUBANGDAKU MANDAUE		
Account ID	: 2416130000-9				
Customer Name	: VELOSO,LEONARDO	TOTAL AMOUNT DUE	: 6,769.10	Overdue Bill	: 1
Meter Number	: MTR1039089				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24161300009 BC09/440.1/9400/0/21/02-15-2017/33 1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607117818468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496497

60704300007

Date : 02-15-2017

BC09/440.1/9500/0226024/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070430000-7

Collection Ref. Code : 1829-61-659-5

Customer Information----------

Name : VELOSO,CESAR C

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	97043GS6	Pole No	:	0226024
Serial No	:	97891136	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27938
Period From	:	01-13-2017	Prev Rdg	:	27531
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	3440	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,218.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,211.80
Transmission Charge	0.6036/kWh	245.67
System Loss Charge	0.7644/kWh	311.11
Sub-Total		2,768.58
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,218.00	84.36
Sub-Total		128.00
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		138.16
Transmission		5.23
System Loss		18.01
Distribution		140.34
Others		17.80
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		533.77
CURRENT BILL - FEBRUARY 2017		4,599.89
TOTAL AMOUNT DUE		8,818.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,850.00

Your monthly electricity consumption chart

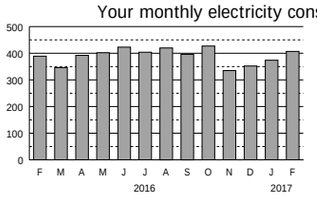

Avg Monthly Usage : 389.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,599.89		
Less : VAT	319.54		
Amount Net of VAT	4,280.35		
Less: BIR 2306	133.15		
BIR 2307	81.73	VATable Sales	4,280.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,065.47	VAT Zero Rated Sales	0.00
Add : VAT	319.54	VAT Amount	319.54
TOTAL AMOUNT DUE	4,385.01	TOTAL SALES	4,599.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/9500/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607117818468

Collection Ref. Code	: 1829-61-659-5	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 6070430000-7				
Customer Name	: VELOSO,CESAR C	TOTAL AMOUNT DUE	: 8,818.09	Overdue Bill	: 1
Meter Number	: 97043GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60704300007 BC09/440.1/9500/0/21/02-15-2017/33 1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233664231797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510937

23393300001

Date : 02-15-2017

BC09/440.1/9800/0226073/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2339330000-1

Collection Ref. Code : 1829-41-419-4

Customer Information----------

Name : VELOSO,NEGITTA CHRISTINE S

Premise Address : VELOSO COMPD SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238303DS6	Pole No	:	0226073
Serial No	:	10477003	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	41121
Period From	:	01-13-2017	Prev Rdg	:	40987
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,103.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 6,104.00	122.08
Sub-Total		136.45
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		17.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		187.47
CURRENT BILL - FEBRUARY 2017		1,593.41
TOTAL AMOUNT DUE		4,697.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 3,000.00

Your monthly electricity consumption chart

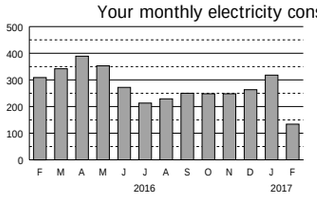

Avg Monthly Usage : 274.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.41		
Less : VAT	116.59		
Amount Net of VAT	1,476.82		
Less: BIR 2306	48.58		
BIR 2307	28.26	VATable Sales	1,476.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.98	VAT Zero Rated Sales	0.00
Add : VAT	116.59	VAT Amount	116.59
TOTAL AMOUNT DUE	1,516.57	TOTAL SALES	1,593.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/9800/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233664231797

Collection Ref. Code	: 1829-41-419-4	Premise Address	: VELOSO COMPD SUBANGDAKU,MANDAUE CITY		
Account ID	: 2339330000-1				
Customer Name	: VELOSO,NEGITTA CHRISTINE S	TOTAL AMOUNT DUE	: 4,697.37	Overdue Bill	: 1
Meter Number	: 238303DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23393300001 BC09/440.1/9800/0/21/02-15-2017/33 1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526526960665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507887

52608482411

Date : 02-15-2017

BC09/440.1/10700/0226241/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5260848241-1

Collection Ref. Code : 1857-17-566-2

Customer Information----------

Name : SMARTGLOBAL HOLDINGS CORP.

Premise Address : M7 SINGSON VILLAGE,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1186745	Pole No	:	0226241
Serial No	:	40132722	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	970
Period From	:	01-13-2017	Prev Rdg	:	751
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	2590	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,261.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,190.13
Transmission Charge	0.6036/kWh	132.19
System Loss Charge	0.7644/kWh	167.40
Sub-Total		1,489.72
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,261.00	45.22
Sub-Total		68.70
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		74.34
Transmission		2.82
System Loss		9.68
Distribution		75.79
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		287.47
CURRENT BILL - FEBRUARY 2017		2,477.51
TOTAL AMOUNT DUE		4,738.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 9,015.07

Your monthly electricity consumption chart

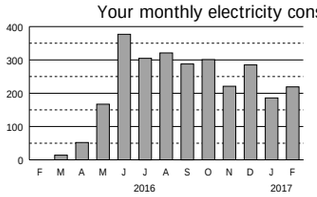

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.51		
Less : VAT	172.19		
Amount Net of VAT	2,305.32		
Less: BIR 2306	71.74		
BIR 2307	44.02	VATable Sales	2,305.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,189.56	VAT Zero Rated Sales	0.00
Add : VAT	172.19	VAT Amount	172.19
TOTAL AMOUNT DUE	2,361.75	TOTAL SALES	2,477.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/10700/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526526960665

Collection Ref. Code	: 1857-17-566-2	Premise Address	: M7 SINGSON VILLAGE,SUBANGDAKU, MANDAUE CITY
Account ID	: 5260848241-1		
Customer Name	: SMARTGLOBAL HOLDINGS CORP.	TOTAL AMOUNT DUE	: 4,738.66
Meter Number	: MTR1186745		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52608482411

BC09/440.1/10700/0/21/02-15-2017/33

1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838867186637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494900

83843300001

Date : 02-15-2017

BC09/440.1/11400/0265053/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8384330000-1

Collection Ref. Code : 1839-96-833-8

Customer Information----------

Name : DY,NENITA Y

Premise Address : MT. MAYON SINGSON VILL.,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1061192	Pole No	:	0265053
Serial No	:	125290096	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10573
Period From	:	01-13-2017	Prev Rdg	:	10125
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	614	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,154.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,434.61
Transmission Charge	0.6036/kWh	270.41
System Loss Charge	0.7644/kWh	342.45
Sub-Total		3,047.47
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.1071/kWh	47.98
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 10,350.50	207.01
Sub-Total		255.04
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		152.08
Transmission		5.77
System Loss		19.82
Distribution		154.42
Others		33.36
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		601.82
CURRENT BILL - FEBRUARY 2017		5,191.20
TOTAL AMOUNT DUE		10,345.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 5,196.00

Your monthly electricity consumption chart

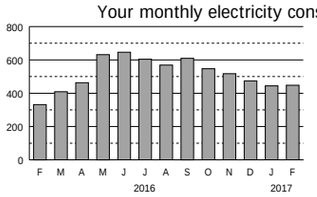

Avg Monthly Usage : 515.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,191.20		
Less : VAT	365.45		
Amount Net of VAT	4,825.75		
Less: BIR 2306	152.27		
BIR 2307	92.25	VATable Sales	4,825.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,581.23	VAT Zero Rated Sales	0.00
Add : VAT	365.45	VAT Amount	365.45
TOTAL AMOUNT DUE	4,946.68	TOTAL SALES	5,191.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/11400/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838867186637

Collection Ref. Code	: 1839-96-833-8	Premise Address	: MT. MAYON SINGSON VILL.,SUBANGDAKU,MANDAUE CITY		
Account ID	: 8384330000-1				
Customer Name	: DY,NENITA Y	TOTAL AMOUNT DUE	: 10,345.76	Overdue Bill	: 1
Meter Number	: MTR1061192				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83843300001

BC09/440.1/11400/0/21/02-15-2017/33

1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364604995342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511183

36404300000

Date : 02-15-2017

BC09/440.1/12000/0262693/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640430000-0

Collection Ref. Code : 1839-27-527-8

Customer Information----------

Name : LAO,EDGAR

Premise Address : SINGSON VILLAGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	369656GS6	Pole No	:	0262693
Serial No	:	02107909	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	90455
Period From	:	01-13-2017	Prev Rdg	:	88039
No of Days	:	31	Diff Rdg	:	2416
Avg kWh/day	:	77.94	Registered	:	2416
Conn Load	:	7918	Billed kWh	:	2416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31,247.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	13,129.51
Transmission Charge	0.3546/kWh	856.71
System Loss Charge	0.7862/kWh	1,899.46
Sub-Total		15,885.68
Distribution Charges		
Distribution Charge	1.7506/kWh	4,229.45
Supply Charge	0.4118/kWh	994.91
Metering Charge	0.6989/kWh	1,688.54
	5.00/month	5.00
Sub-Total		6,917.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	258.75
Senior Citizen Subsidy Charge	0.000122/kWh	0.29
Surcharge	0.02 of 31,247.50	624.95
Sub-Total		883.99
Government Charges		
Franchise Tax - Local		118.44
Value Added Tax		
Generation		820.13
Transmission		18.26
System Loss		112.98
Distribution		830.15
Others		120.29
Universal Charge		
Missionary Electrification	0.1561/kWh	377.14
Environmental Charge	0.0025/kWh	6.04
NPC Stranded Contract Costs	0.1938/kWh	468.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	299.58
Sub-Total		3,171.23
CURRENT BILL - FEBRUARY 2017		26,858.80
TOTAL AMOUNT DUE		58,106.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 26,215.75

Your monthly electricity consumption chart

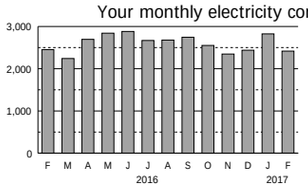

Avg Monthly Usage : 2,599.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,858.80		
Less : VAT	1,901.81		
Amount Net of VAT	24,956.99		
Less: BIR 2306	792.42		
BIR 2307	476.12	VATable Sales	24,956.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,688.45	VAT Zero Rated Sales	0.00
Add : VAT	1,901.81	VAT Amount	1,901.81
TOTAL AMOUNT DUE	25,590.26	TOTAL SALES	26,858.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/12000/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364604995342

Collection Ref. Code	: 1839-27-527-8	Premise Address	: SINGSON VILLAGE,MANDAUE CITY		
Account ID	: 3640430000-0				
Customer Name	: LAO,EDGAR	TOTAL AMOUNT DUE	: 58,106.35	Overdue Bill	: 1
Meter Number	: 369656GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36404300000

BC09/440.1/12000/0/21/02-15-2017/33

1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445571897265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498442

44504300003

Date : 02-15-2017

BC09/440.1/12400/0262602/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450430000-3

Collection Ref. Code : 1829-54-413-6

Customer Information----------

Name : POLEGRATES,ROGELIO F

Premise Address : SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090326	Pole No	:	0262602
Serial No	:	40043219	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3222
Period From	:	01-13-2017	Prev Rdg	:	3120
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	400	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,650.00	53.00
Sub-Total		63.93
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.85
CURRENT BILL - FEBRUARY 2017		1,169.30
TOTAL AMOUNT DUE		2,549.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,270.00

Your monthly electricity consumption chart

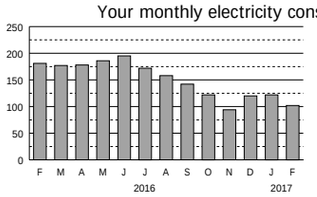

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.30		
Less : VAT	84.09		
Amount Net of VAT	1,085.21		
Less: BIR 2306	35.04		
BIR 2307	20.73	VATable Sales	1,085.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.44	VAT Zero Rated Sales	0.00
Add : VAT	84.09	VAT Amount	84.09
TOTAL AMOUNT DUE	1,113.53	TOTAL SALES	1,169.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/12400/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445571897265

Collection Ref. Code	: 1829-54-413-6	Premise Address	: SUBANGDAKU,MANDAUE CITY		
Account ID	: 4450430000-3				
Customer Name	: POLEGRATES,ROGELIO F	TOTAL AMOUNT DUE	: 2,549.50	Overdue Bill	: 1
Meter Number	: MTR1090326				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44504300003

BC09/440.1/12400/0/21/02-15-2017/33

1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561251929439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507733

56161300001

Date : 02-15-2017

BC09/440.1/12900/0262602/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616130000-1

Collection Ref. Code : 1815-85-467-7

Customer Information----------

Name : URGEL,VICENTE

Premise Address : SINGSON VILLAGE

TIN :

Metering Information----------

Meter No	:	146228WS6	Pole No	:	0262602
Serial No	:	43140433	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	59124
Period From	:	01-13-2017	Prev Rdg	:	58703
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	0	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,237.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,287.88
Transmission Charge	0.3546/kWh	149.29
System Loss Charge	0.7862/kWh	330.99
Sub-Total		2,768.16
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	45.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 8,237.50	164.75
Sub-Total		209.89
Government Charges		
Franchise Tax - Local		20.94
Value Added Tax		
Generation		142.90
Transmission		3.18
System Loss		19.70
Distribution		145.15
Others		27.70
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		560.13
CURRENT BILL - FEBRUARY 2017		4,747.79
TOTAL AMOUNT DUE		12,985.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,507.00

Your monthly electricity consumption chart

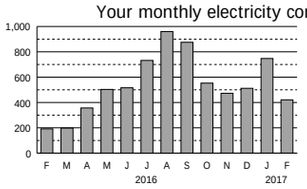

Avg Monthly Usage : 541.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,747.79		
Less : VAT	338.63		
Amount Net of VAT	4,409.16		
Less: BIR 2306	141.10		
BIR 2307	84.17	VATable Sales	4,409.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,183.89	VAT Zero Rated Sales	0.00
Add : VAT	338.63	VAT Amount	338.63
TOTAL AMOUNT DUE	4,522.52	TOTAL SALES	4,747.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/12900/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561251929439

Collection Ref. Code	: 1815-85-467-7	Premise Address	: SINGSON VILLAGE		
Account ID	: 5616130000-1				
Customer Name	: URGEL,VICENTE	TOTAL AMOUNT DUE	: 12,985.12	Overdue Bill	: 1
Meter Number	: 146228WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56161300001 BC09/440.1/12900/0/21/02-15-2017/33 1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761816002750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508672

76161300009

Date : 02-15-2017

BC09/440.1/13000/0262651/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616130000-9

Collection Ref. Code : 1815-85-497-9

Customer Information----------

Name : URGEL,VICENTE JR

Premise Address : WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	139010WS6	Pole No	:	0262651
Serial No	:	54953206	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	59374
Period From	:	01-13-2017	Prev Rdg	:	58936
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	0	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,851.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,380.27
Transmission Charge	0.3546/kWh	155.31
System Loss Charge	0.7862/kWh	344.36
Sub-Total		2,879.94
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	46.91
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 6,851.50	137.03
Sub-Total		183.99
Government Charges		
Franchise Tax - Local		21.61
Value Added Tax		
Generation		148.68
Transmission		3.31
System Loss		20.49
Distribution		150.99
Others		24.67
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		578.41
CURRENT BILL - FEBRUARY 2017		4,900.59
TOTAL AMOUNT DUE		11,752.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,665.00

Your monthly electricity consumption chart

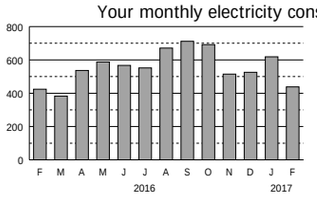

Avg Monthly Usage : 555.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,900.59		
Less : VAT	348.14		
Amount Net of VAT	4,552.45		
Less: BIR 2306	145.06		
BIR 2307	86.88	VATable Sales	4,552.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,320.51	VAT Zero Rated Sales	0.00
Add : VAT	348.14	VAT Amount	348.14
TOTAL AMOUNT DUE	4,668.65	TOTAL SALES	4,900.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/13000/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761816002750

Collection Ref. Code	: 1815-85-497-9	Premise Address	: WIRELESS MANDAWE		
Account ID	: 7616130000-9				
Customer Name	: URGEL,VICENTE JR	TOTAL AMOUNT DUE	: 11,752.05	Overdue Bill	: 1
Meter Number	: 139010WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76161300009

BC09/440.1/13000/0/21/02-15-2017/33

1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481815430416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500668

48161300008

Date : 02-15-2017

BC09/440.1/13900/0255382/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4816130000-8

Collection Ref. Code : 1815-85-665-3

Customer Information----------

Name : VELOSO,LEONARDO

Premise Address : WIRELESS, MANDAUE,SINGSON VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1149560	Pole No	:	0255382
Serial No	:	40098135	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1487
Period From	:	01-13-2017	Prev Rdg	:	1343
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	1026	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,798.50	35.97
Sub-Total		51.41
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.45
CURRENT BILL - FEBRUARY 2017		1,604.71
TOTAL AMOUNT DUE		3,403.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,533.25

Your monthly electricity consumption chart

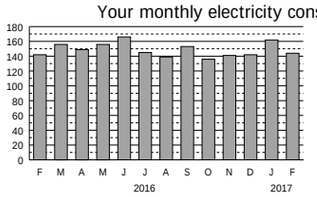

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.71		
Less : VAT	113.76		
Amount Net of VAT	1,490.95		
Less: BIR 2306	47.41		
BIR 2307	28.45	VATable Sales	1,490.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.09	VAT Zero Rated Sales	0.00
Add : VAT	113.76	VAT Amount	113.76
TOTAL AMOUNT DUE	1,528.85	TOTAL SALES	1,604.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/13900/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481815430416

Collection Ref. Code	: 1815-85-665-3	Premise Address	: WIRELESS, MANDAUE,SINGSON VILLAGE
Account ID	: 4816130000-8		
Customer Name	: VELOSO,LEONARDO	TOTAL AMOUNT DUE	: 3,403.20 Overdue Bill : 1
Meter Number	: MTR1149560		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48161300008 BC09/440.1/13900/0/21/02-15-2017/33 1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304933046759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494764

30483300007

Date : 02-15-2017

BC09/440.1/14000/0255382/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048330000-7

Collection Ref. Code : 1829-37-635-7

Customer Information----------

Name : VILLANUEVA,CONCORDIO T

Premise Address : SINGSON VILL TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	375823GS6	Pole No	:	0255382
Serial No	:	2003136130	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20548
Period From	:	01-13-2017	Prev Rdg	:	20345
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	1000	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,103.18
Transmission Charge	0.3546/kWh	71.98
System Loss Charge	0.7862/kWh	159.60
Sub-Total		1,334.76
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,537.50	30.75
Sub-Total		52.51
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		68.90
Transmission		1.53
System Loss		9.50
Distribution		70.30
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		264.30
CURRENT BILL - FEBRUARY 2017		2,237.42
TOTAL AMOUNT DUE		3,774.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,500.00

Your monthly electricity consumption chart

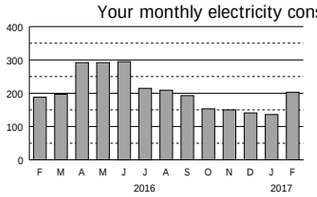

Avg Monthly Usage : 204.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.42		
Less : VAT	157.72		
Amount Net of VAT	2,079.70		
Less: BIR 2306	65.72		
BIR 2307	39.66	VATable Sales	2,079.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,974.32	VAT Zero Rated Sales	0.00
Add : VAT	157.72	VAT Amount	157.72
TOTAL AMOUNT DUE	2,132.04	TOTAL SALES	2,237.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/14000/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304933046759

Collection Ref. Code	: 1829-37-635-7	Premise Address	: SINGSON VILL TIPOLO,MANDAUE CITY
Account ID	: 3048330000-7		
Customer Name	: VILLANUEVA,CONCORDIO T	TOTAL AMOUNT DUE	: 3,774.96
Meter Number	: 375823GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30483300007 BC09/440.1/14000/0/21/02-15-2017/33 1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381258854160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500376

38161300009

Date : 02-15-2017

BC09/440.1/14100/0255382/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816130000-9

Collection Ref. Code : 1815-85-659-9

Customer Information----------

Name : VILLANUEVA,CONCORDIO T

Premise Address : WIRELESS,,MANDAUE

TIN :

Metering Information----------

Meter No	:	387137GS6	Pole No	:	0255382
Serial No	:	2003154111	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	46609
Period From	:	01-13-2017	Prev Rdg	:	46336
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,350.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,483.59
Transmission Charge	0.3546/kWh	96.81
System Loss Charge	0.7862/kWh	214.63
Sub-Total		1,795.03
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,351.00	67.02
Sub-Total		96.29
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		92.67
Transmission		2.07
System Loss		12.76
Distribution		94.34
Others		13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		358.44
CURRENT BILL - FEBRUARY 2017		3,035.89
TOTAL AMOUNT DUE		6,386.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,473.00

Your monthly electricity consumption chart

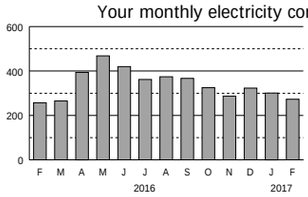

Avg Monthly Usage : 339.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,035.89		
Less : VAT	215.00		
Amount Net of VAT	2,820.89		
Less: BIR 2306	89.60		
BIR 2307	53.82	VATable Sales	2,820.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,677.47	VAT Zero Rated Sales	0.00
Add : VAT	215.00	VAT Amount	215.00
TOTAL AMOUNT DUE	2,892.47	TOTAL SALES	3,035.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/14100/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381258854160

Collection Ref. Code	: 1815-85-659-9	Premise Address	: WIRELESS,,MANDAUE		
Account ID	: 3816130000-9				
Customer Name	: VILLANUEVA,CONCORDIO T	TOTAL AMOUNT DUE	: 6,386.76	Overdue Bill	: 1
Meter Number	: 387137GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38161300009 BC09/440.1/14100/0/21/02-15-2017/33 1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228152983726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508992

22884300009

Date : 02-15-2017

BC09/440.1/14700/0255382/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288430000-9

Collection Ref. Code : 1843-67-353-3

Customer Information----------

Name : VERGARA,NILO B

Premise Address : DOOR 6 #10 MT. APO ST., SINGSON VILLAGE,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	365889GS6	Pole No	:	0255382
Serial No	:	2002112867	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15870
Period From	:	01-13-2017	Prev Rdg	:	15533
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	454	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,259.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,831.39
Transmission Charge	0.3546/kWh	119.50
System Loss Charge	0.7862/kWh	264.95
Sub-Total		2,215.84
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,259.50	85.19
Sub-Total		121.32
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		114.39
Transmission		2.55
System Loss		15.75
Distribution		116.31
Others		16.54
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		442.61
CURRENT BILL - FEBRUARY 2017		3,749.03
TOTAL AMOUNT DUE		8,008.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,826.00

Your monthly electricity consumption chart

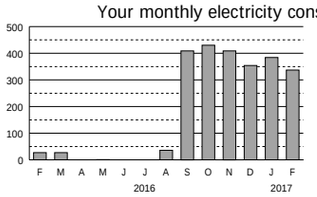

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,749.03		
Less : VAT	265.54		
Amount Net of VAT	3,483.49		
Less: BIR 2306	110.65		
BIR 2307	66.46	VATable Sales	3,483.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,306.38	VAT Zero Rated Sales	0.00
Add : VAT	265.54	VAT Amount	265.54
TOTAL AMOUNT DUE	3,571.92	TOTAL SALES	3,749.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/14700/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228152983726

Collection Ref. Code	: 1843-67-353-3	Premise Address	: DOOR 6 #10 MT. APO ST., SINGSON VILLAGE,SUBANGDAKU,MANDAUE CITY
Account ID	: 2288430000-9		
Customer Name	: VERGARA,NILO B	TOTAL AMOUNT DUE	: 8,008.46
Meter Number	: 365889GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22884300009

BC09/440.1/14700/0/21/02-15-2017/33

1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077410686274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498739

07774300003

Date : 02-15-2017

BC09/440.1/14800/0255382/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777430000-3

Collection Ref. Code : 1843-58-410-7

Customer Information----------

Name : VERGARA,NILO B

Premise Address : DOOR 2 #10 MT. APO ST., SINGSON VILLAGE,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550917 GS6	Pole No	:	0255382
Serial No	:	23357820	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6647
Period From	:	01-13-2017	Prev Rdg	:	6558
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	322	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 844.84	- 84.48
Surcharge	0.02 of 758.00	15.16
Sub-Total		- 69.32
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.15
CURRENT BILL - FEBRUARY 2017		883.67
Advance Payment/Credit Adjustments		- 241.07
TOTAL AMOUNT DUE		1,400.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 805.00

Your monthly electricity consumption chart

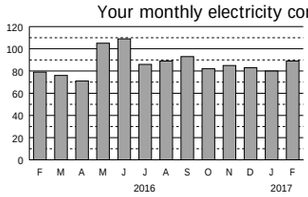

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.67		
Less : VAT	61.87		
Amount Net of VAT	821.80		
Less: BIR 2306	25.78		
BIR 2307	15.59	VATable Sales	821.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.43	VAT Zero Rated Sales	0.00
Add : VAT	61.87	VAT Amount	61.87
TOTAL AMOUNT DUE	842.30	TOTAL SALES	883.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/14800/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077410686274

Collection Ref. Code	: 1843-58-410-7	Premise Address	: DOOR 2 #10 MT. APO ST., SINGSON VILLAGE,SUBANGDAKU,MANDAUE CITY
Account ID	: 0777430000-3		
Customer Name	: VERGARA,NILO B	TOTAL AMOUNT DUE	: 1,400.84 Overdue Bill : 1
Meter Number	: 550917 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07774300003 BC09/440.1/14800/0/21/02-15-2017/33 1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363862096702
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36366208803

1008510698

Date : 02-15-2017

BC09/440.1/16000/0255340/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636620880-3

Collection Ref. Code : 1853-91-206-9

Customer Information----------

Name : HOKKE,MARY ANN LUCERNAS

Premise Address : M3 #5 CANLA-ON ST.,SINGSON VILLAGE,TIPOLO

TIN :

Metering Information----------

Meter No	:	566283 GS6	Pole No	:	0255340
Serial No	:	68890839	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8671
Period From	:	01-13-2017	Prev Rdg	:	8470
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	2040	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,092.31
Transmission Charge	0.3546/kWh	71.27
System Loss Charge	0.7862/kWh	158.03
Sub-Total		1,321.61
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		55.43
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		68.24
Transmission		1.52
System Loss		9.40
Distribution		69.61
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		262.14
CURRENT BILL - FEBRUARY 2017		2,219.30
TOTAL AMOUNT DUE		3,913.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,211.00

Your monthly electricity consumption chart

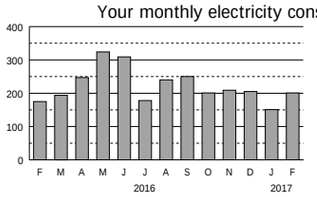

Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,219.30		
Less : VAT	156.60		
Amount Net of VAT	2,062.70		
Less: BIR 2306	65.25		
BIR 2307	39.34	VATable Sales	2,062.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,958.11	VAT Zero Rated Sales	0.00
Add : VAT	156.60	VAT Amount	156.60
TOTAL AMOUNT DUE	2,114.71	TOTAL SALES	2,219.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/16000/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363862096702

Collection Ref. Code	: 1853-91-206-9	Premise Address	: M3 #5 CANLA-ON ST.,SINGSON VILLAGE,TIPOLO		
Account ID	: 3636620880-3				
Customer Name	: HOKKE,MARY ANN LUCERNAS	TOTAL AMOUNT DUE	: 3,913.27	Overdue Bill	: 1
Meter Number	: 566283 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36366208803

BC09/440.1/16000/0/21/02-15-2017/33

1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598487628990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511109

59899397331

Date : 02-15-2017

BC09/440.1/16000/0255340/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5989939733-1

Collection Ref. Code : 1853-76-335-7

Customer Information----------

Name : HOKKE,MARY ANN LUCERNAS

Premise Address : M2 #5 CANLA-ON ST.,SINGSON VILLAGE,TIPOLO

TIN :

Metering Information----------

Meter No	:	566267 GS6	Pole No	:	0255340
Serial No	:	56566935	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7640
Period From	:	01-13-2017	Prev Rdg	:	7420
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	2040	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,026.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,195.57
Transmission Charge	0.3546/kWh	78.01
System Loss Charge	0.7862/kWh	172.96
Sub-Total		1,446.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,026.50	40.53
Sub-Total		64.12
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		74.69
Transmission		1.66
System Loss		10.27
Distribution		76.14
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		287.28
CURRENT BILL - FEBRUARY 2017		2,432.43
TOTAL AMOUNT DUE		4,458.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,371.00

Your monthly electricity consumption chart

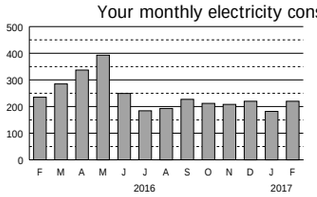

Avg Monthly Usage : 241.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.43		
Less : VAT	171.74		
Amount Net of VAT	2,260.69		
Less: BIR 2306	71.57		
BIR 2307	43.12	VATable Sales	2,260.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,146.00	VAT Zero Rated Sales	0.00
Add : VAT	171.74	VAT Amount	171.74
TOTAL AMOUNT DUE	2,317.74	TOTAL SALES	2,432.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/16000/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598487628990

Collection Ref. Code	: 1853-76-335-7	Premise Address	: M2 #5 CANLA-ON ST.,SINGSON VILLAGE,TIPOLO		
Account ID	: 5989939733-1				
Customer Name	: HOKKE,MARY ANN LUCERNAS	TOTAL AMOUNT DUE	: 4,458.81	Overdue Bill	: 1
Meter Number	: 566267 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59899397331 BC09/440.1/16000/0/21/02-15-2017/33 1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265041854128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510895

26517049081

Date : 02-15-2017

BC09/440.1/16000/0255340/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2651704908-1

Collection Ref. Code : 1853-91-314-6

Customer Information----------

Name : HOKKE,MARY ANN LUCERNAS

Premise Address : M6 #5 CANLA-ON ST.,SINGSON VILLAGE,TIPOLO

TIN :

Metering Information----------

Meter No	:	566319 GS6	Pole No	:	0255340
Serial No	:	79626377	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10081
Period From	:	01-13-2017	Prev Rdg	:	9691
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	2040	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,070.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,119.42
Transmission Charge	0.3546/kWh	138.29
System Loss Charge	0.7862/kWh	306.62
Sub-Total		2,564.33
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,070.50	101.41
Sub-Total		143.23
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		132.39
Transmission		2.95
System Loss		18.23
Distribution		134.51
Others		19.48
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		512.50
CURRENT BILL - FEBRUARY 2017		4,340.96
TOTAL AMOUNT DUE		9,411.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 5,171.00

Your monthly electricity consumption chart

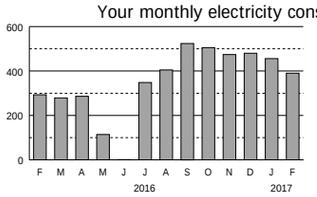

Avg Monthly Usage : 350.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,340.96		
Less : VAT	307.56		
Amount Net of VAT	4,033.40		
Less: BIR 2306	128.17		
BIR 2307	76.95	VATable Sales	4,033.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,828.28	VAT Zero Rated Sales	0.00
Add : VAT	307.56	VAT Amount	307.56
TOTAL AMOUNT DUE	4,135.84	TOTAL SALES	4,340.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/16000/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265041854128

Collection Ref. Code	: 1853-91-314-6	Premise Address	: M6 #5 CANLA-ON ST.,SINGSON VILLAGE,TIPOLO		
Account ID	: 2651704908-1				
Customer Name	: HOKKE,MARY ANN LUCERNAS	TOTAL AMOUNT DUE	: 9,411.52	Overdue Bill	: 1
Meter Number	: 566319 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26517049081

BC09/440.1/16000/0/21/02-15-2017/33

1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671710531312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495470

67183364859

Date : 02-15-2017

BC09/440.1/16000/0255340/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6718336485-9

Collection Ref. Code : 1853-91-233-6

Customer Information----------

Name : HOKKE,MARY ANN LUCERNAS

Premise Address : M1 #5 CANLA-ON ST.,SINGSON VILLAGE,TIPOLO

TIN :

Metering Information----------

Meter No	:	31332 GS6	Pole No	:	0255340
Serial No	:	80152925	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12639
Period From	:	01-13-2017	Prev Rdg	:	12474
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	2040	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,593.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	896.68
Transmission Charge	0.3546/kWh	58.51
System Loss Charge	0.7862/kWh	129.72
Sub-Total		1,084.91
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,594.00	51.88
Sub-Total		69.57
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		56.01
Transmission		1.25
System Loss		7.72
Distribution		57.25
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		218.33
CURRENT BILL - FEBRUARY 2017		1,849.93
TOTAL AMOUNT DUE		4,443.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,629.85

Your monthly electricity consumption chart

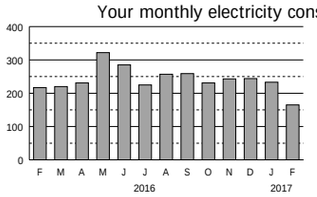

Avg Monthly Usage : 240.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.93		
Less : VAT	131.56		
Amount Net of VAT	1,718.37		
Less: BIR 2306	54.82		
BIR 2307	32.80	VATable Sales	1,718.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.75	VAT Zero Rated Sales	0.00
Add : VAT	131.56	VAT Amount	131.56
TOTAL AMOUNT DUE	1,762.31	TOTAL SALES	1,849.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/16000/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671710531312

Collection Ref. Code	: 1853-91-233-6	Premise Address	: M1 #5 CANLA-ON ST.,SINGSON VILLAGE,TIPOLO		
Account ID	: 6718336485-9				
Customer Name	: HOKKE,MARY ANN LUCERNAS	TOTAL AMOUNT DUE	: 4,443.75	Overdue Bill	: 1
Meter Number	: 31332 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67183364859

BC09/440.1/16000/0/21/02-15-2017/33

1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829442036327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510735

82907830556

Date : 02-15-2017

BC09/440.1/16000/0255340/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8290783055-6

Collection Ref. Code : 1853-91-242-5

Customer Information----------

Name : HOKKE,MARY ANN LUCERNAS

Premise Address : M4 #5 CANLA-ON ST.,SINGSON VILLAGE,TIPOLO

TIN :

Metering Information----------

Meter No	:	566240 GS6	Pole No	:	0255340
Serial No	:	53991621	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7175
Period From	:	01-13-2017	Prev Rdg	:	7088
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	2040	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		- 54.47
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.41
CURRENT BILL - FEBRUARY 2017		878.91
TOTAL AMOUNT DUE		2,285.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,000.00

Your monthly electricity consumption chart

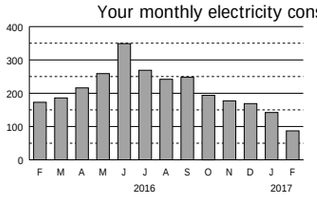

Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.91		
Less : VAT	62.10		
Amount Net of VAT	816.81		
Less: BIR 2306	25.89		
BIR 2307	15.51	VATable Sales	816.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.41	VAT Zero Rated Sales	0.00
Add : VAT	62.10	VAT Amount	62.10
TOTAL AMOUNT DUE	837.51	TOTAL SALES	878.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/16000/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829442036327

Collection Ref. Code	: 1853-91-242-5	Premise Address	: M4 #5 CANLA-ON ST.,SINGSON VILLAGE,TIPOLO		
Account ID	: 8290783055-6				
Customer Name	: HOKKE,MARY ANN LUCERNAS	TOTAL AMOUNT DUE	: 2,285.59	Overdue Bill	: 1
Meter Number	: 566240 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82907830556 BC09/440.1/16000/0/21/02-15-2017/33 1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125925775961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507233

12593300002

Date : 02-15-2017

BC09/440.1/16300/0265165/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1259330000-2

Collection Ref. Code : 1829-49-584-4

Customer Information----------

Name : SUOBIRON,VIOLA ARACELI P

Premise Address : SINGSON VILL TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	286230SS6	Pole No	:	0265165
Serial No	:	32757199	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	41984
Period From	:	01-13-2017	Prev Rdg	:	41720
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	2400	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,075.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,434.68
Transmission Charge	0.3546/kWh	93.61
System Loss Charge	0.7862/kWh	207.56
Sub-Total		1,735.85
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,075.50	61.51
Sub-Total		89.81
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		89.62
Transmission		1.99
System Loss		12.35
Distribution		91.25
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		346.24
CURRENT BILL - FEBRUARY 2017		2,932.29
TOTAL AMOUNT DUE		6,007.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,815.00

Your monthly electricity consumption chart

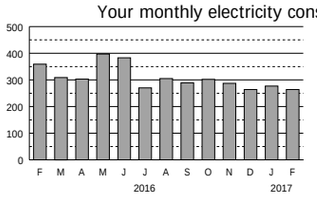

Avg Monthly Usage : 308.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,932.29		
Less : VAT	207.54		
Amount Net of VAT	2,724.75		
Less: BIR 2306	86.48		
BIR 2307	51.98	VATable Sales	2,724.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,586.29	VAT Zero Rated Sales	0.00
Add : VAT	207.54	VAT Amount	207.54
TOTAL AMOUNT DUE	2,793.83	TOTAL SALES	2,932.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/16300/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125925775961

Collection Ref. Code	: 1829-49-584-4	Premise Address	: SINGSON VILL TIPOLO,MANDAUE CITY		
Account ID	: 1259330000-2				
Customer Name	: SUOBIRON,VIOLA ARACELI P	TOTAL AMOUNT DUE	: 6,007.72	Overdue Bill	: 1
Meter Number	: 286230SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12593300002 BC09/440.1/16300/0/21/02-15-2017/33 1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793450562441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508344

79325300006

Date : 02-15-2017

BC09/440.1/16700/0265151/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932530000-6

Collection Ref. Code : 1833-19-542-6

Customer Information----------

Name : GO,ALFREDO H (M1)

Premise Address : SINGSON VILLAGE,,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	312581GS6	Pole No	:	0265151
Serial No	:	47172816	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	72563
Period From	:	01-13-2017	Prev Rdg	:	72008
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:	8552	Billed kWh	:	555

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,532.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,016.09
Transmission Charge	0.3546/kWh	196.80
System Loss Charge	0.7862/kWh	436.34
Sub-Total		3,649.23
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	59.44
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 7,533.00	150.66
Sub-Total		210.17
Government Charges		
Franchise Tax - Local		27.26
Value Added Tax		
Generation		188.40
Transmission		4.20
System Loss		25.96
Distribution		191.16
Others		28.49
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		729.88
CURRENT BILL - FEBRUARY 2017		6,182.30
TOTAL AMOUNT DUE		13,715.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,128.54

Your monthly electricity consumption chart

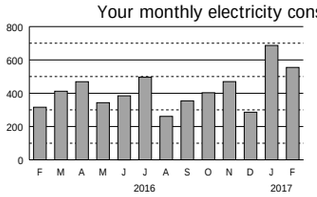

Avg Monthly Usage : 418.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,182.30		
Less : VAT	438.21		
Amount Net of VAT	5,744.09		
Less: BIR 2306	182.60		
BIR 2307	109.59	VATable Sales	5,744.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,451.90	VAT Zero Rated Sales	0.00
Add : VAT	438.21	VAT Amount	438.21
TOTAL AMOUNT DUE	5,890.11	TOTAL SALES	6,182.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/16700/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793450562441

Collection Ref. Code	: 1833-19-542-6	Premise Address	: SINGSON VILLAGE,,SUBANGDAKU, MANDAUE CITY
Account ID	: 7932530000-6		
Customer Name	: GO,ALFREDO H (M1)	TOTAL AMOUNT DUE	: 13,715.08 Overdue Bill : 1
Meter Number	: 312581GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79325300006 BC09/440.1/16700/0/21/02-15-2017/33 1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595346609548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509139

59583300005

Date : 02-15-2017

BC09/440.1/17200/0264271/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5958330000-5

Collection Ref. Code : 1835-43-152-6

Customer Information----------

Name : LAO EDGAR A

Premise Address : SINGSON VILLAGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126541	Pole No	:	0264271
Serial No	:	40080203	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	33249
Period From	:	01-13-2017	Prev Rdg	:	31575
No of Days	:	31	Diff Rdg	:	1674
Avg kWh/day	:	54.00	Registered	:	1674
Conn Load	:	990	Billed kWh	:	1674

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		20,590.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	9,097.19
Transmission Charge	0.6036/kWh	1,010.43
System Loss Charge	0.7644/kWh	1,279.61
Sub-Total		11,387.23
Distribution Charges		
Distribution Charge	1.7506/kWh	2,930.50
Supply Charge	0.4118/kWh	689.35
Metering Charge	0.6989/kWh	1,169.96
	5.00/month	5.00
Sub-Total		4,794.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	179.29
Senior Citizen Subsidy Charge	0.000122/kWh	0.20
Surcharge	0.02 of 20,571.00	411.42
Sub-Total		590.91
Government Charges		
Franchise Tax - Local		83.86
Value Added Tax		
Generation		568.24
Transmission		21.54
System Loss		74.03
Distribution		575.38
Others		80.97
Universal Charge		
Missionary Electrification	0.1561/kWh	261.32
Environmental Charge	0.0025/kWh	4.19
NPC Stranded Contract Costs	0.1938/kWh	324.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	207.58
Sub-Total		2,201.53
CURRENT BILL - FEBRUARY 2017		18,974.48
Debit Adjustments		0.40
TOTAL AMOUNT DUE		39,565.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 25,294.68

Your monthly electricity consumption chart

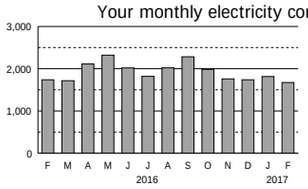

Avg Monthly Usage : 1,923.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,974.48		
Less : VAT	1,320.16		
Amount Net of VAT	17,654.32		
Less: BIR 2306	550.07		
BIR 2307	337.14	VATable Sales	17,654.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,767.11	VAT Zero Rated Sales	0.00
Add : VAT	1,320.16	VAT Amount	1,320.16
TOTAL AMOUNT DUE	18,087.27	TOTAL SALES	18,974.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/17200/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595346609548

Collection Ref. Code	: 1835-43-152-6	Premise Address	: SINGSON VILLAGE,MANDAUE CITY		
Account ID	: 5958330000-5				
Customer Name	: LAO EDGAR A	TOTAL AMOUNT DUE	: 39,565.73	Overdue Bill	: 1
Meter Number	: MTR1126541				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59583300005

BC09/440.1/17200/0/21/02-15-2017/33

1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097652897180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510825

09794300005

Date : 02-15-2017

BC09/440.1/17600/0265165/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0979430000-5

Collection Ref. Code : 1825-41-611-7

Customer Information----------

Name : PAREDES,MARTA

Premise Address : SINGSON VILLAGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283390SS6	Pole No	:	0265165
Serial No	:	28514657	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21629
Period From	:	01-13-2017	Prev Rdg	:	21359
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	1188	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,467.29
Transmission Charge	0.3546/kWh	95.74
System Loss Charge	0.7862/kWh	212.27
Sub-Total		1,775.30
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,659.00	33.18
Sub-Total		62.13
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		91.66
Transmission		2.04
System Loss		12.63
Distribution		93.31
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		350.37
CURRENT BILL - FEBRUARY 2017		2,965.35
TOTAL AMOUNT DUE		4,624.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 3,104.00

Your monthly electricity consumption chart

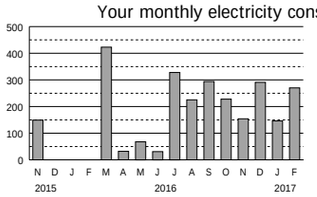

Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.35		
Less : VAT	208.66		
Amount Net of VAT	2,756.69		
Less: BIR 2306	86.95		
BIR 2307	52.56	VATable Sales	2,756.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,617.18	VAT Zero Rated Sales	0.00
Add : VAT	208.66	VAT Amount	208.66
TOTAL AMOUNT DUE	2,825.84	TOTAL SALES	2,965.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/17600/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097652897180

Collection Ref. Code	: 1825-41-611-7	Premise Address	: SINGSON VILLAGE,MANDAUE CITY
Account ID	: 0979430000-5		
Customer Name	: PAREDES,MARTA	TOTAL AMOUNT DUE	: 4,624.54
Meter Number	: 283390SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09794300005 BC09/440.1/17600/0/21/02-15-2017/33 1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704979077219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494872

70483300003

Date : 02-15-2017

BC09/440.1/18500/0265046/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048330000-3

Collection Ref. Code : 1829-38-221-7

Customer Information----------

Name : CHUA,MA SALVACION V

Premise Address : MAKILING ST SINGSON VILL,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189894WS6	Pole No	:	0265046
Serial No	:	48135789	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	96867
Period From	:	01-13-2017	Prev Rdg	:	96401
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	1550	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,738.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,532.43
Transmission Charge	0.3546/kWh	165.24
System Loss Charge	0.7862/kWh	366.37
Sub-Total		3,064.04
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.1071/kWh	49.91
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,738.50	114.77
Sub-Total		164.74
Government Charges		
Franchise Tax - Local		22.84
Value Added Tax		
Generation		158.19
Transmission		3.52
System Loss		21.80
Distribution		160.60
Others		22.51
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		611.46
CURRENT BILL - FEBRUARY 2017		5,178.61
TOTAL AMOUNT DUE		10,917.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 6,853.00

Your monthly electricity consumption chart

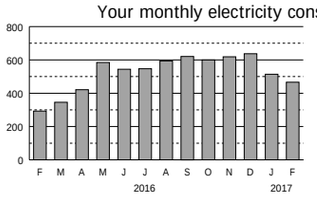

Avg Monthly Usage : 522.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,178.61		
Less : VAT	366.62		
Amount Net of VAT	4,811.99		
Less: BIR 2306	152.78		
BIR 2307	91.80	VATable Sales	4,811.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,567.41	VAT Zero Rated Sales	0.00
Add : VAT	366.62	VAT Amount	366.62
TOTAL AMOUNT DUE	4,934.03	TOTAL SALES	5,178.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/18500/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704979077219

Collection Ref. Code	: 1829-38-221-7	Premise Address	: MAKILING ST SINGSON VILL,MANDAUE CITY
Account ID	: 7048330000-3		
Customer Name	: CHUA,MA SALVACION V	TOTAL AMOUNT DUE	: 10,917.04
Meter Number	: 189894WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70483300003 BC09/440.1/18500/0/21/02-15-2017/33 1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818992260324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503752

81853300002

Date : 02-15-2017

BC09/440.1/18600/0265046/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8185330000-2

Collection Ref. Code : 1827-36-905-1

Customer Information----------

Name : ENGLIS,CRISANTA Y

Premise Address : SINGSON VILL.WIRELESS,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318910GS6	Pole No	:	0265046
Serial No	:	49672914	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	45662
Period From	:	01-13-2017	Prev Rdg	:	45454
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	550	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,302.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,130.36
Transmission Charge	0.3546/kWh	73.76
System Loss Charge	0.7862/kWh	163.53
Sub-Total		1,367.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,302.50	46.05
Sub-Total		68.36
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		70.61
Transmission		1.57
System Loss		9.73
Distribution		72.02
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		272.61
CURRENT BILL - FEBRUARY 2017		2,308.76
Advance Payment/Credit Adjustments		- 924.34
TOTAL AMOUNT DUE		3,687.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,291.00

Your monthly electricity consumption chart

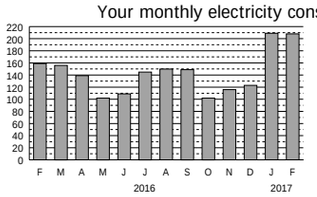

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.76		
Less : VAT	163.35		
Amount Net of VAT	2,145.41		
Less: BIR 2306	68.06		
BIR 2307	40.93	VATable Sales	2,145.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.42	VAT Zero Rated Sales	0.00
Add : VAT	163.35	VAT Amount	163.35
TOTAL AMOUNT DUE	2,199.77	TOTAL SALES	2,308.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/18600/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818992260324

Collection Ref. Code	: 1827-36-905-1	Premise Address	: SINGSON VILL.WIRELESS,MANDAUE CITY		
Account ID	: 8185330000-2				
Customer Name	: ENGLIS,CRISANTA Y	TOTAL AMOUNT DUE	: 3,687.07	Overdue Bill	: 1
Meter Number	: 318910GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81853300002 BC09/440.1/18600/0/21/02-15-2017/33 1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761176325832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508203

76115300006

Date : 02-15-2017

BC09/440.1/18700/0264243/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611530000-6

Collection Ref. Code : 1845-19-257-5

Customer Information----------

Name : PALOMAS,NELSON P

Premise Address : MT. SAMAT ST., SINGSON VILLAGE,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461707GS6	Pole No	:	0264243
Serial No	:	63915911	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1580
Period From	:	01-13-2017	Prev Rdg	:	1544
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 165.62
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.53
CURRENT BILL - FEBRUARY 2017		211.62
TOTAL AMOUNT DUE		548.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2015 - 971.61

Your monthly electricity consumption chart

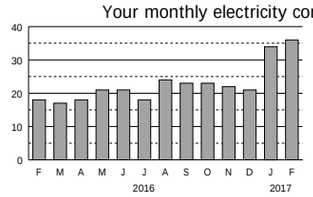

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.62		
Less : VAT	14.48		
Amount Net of VAT	197.14		
Less: BIR 2306	6.03		
BIR 2307	3.60	VATable Sales	197.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.51	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	201.99	TOTAL SALES	211.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/18700/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761176325832

Collection Ref. Code	: 1845-19-257-5	Premise Address	: MT. SAMAT ST., SINGSON VILLAGE,SUBANGDAKU,MANDAUE CITY
Account ID	: 7611530000-6		
Customer Name	: PALOMAS,NELSON P	TOTAL AMOUNT DUE	: 548.44 Overdue Bill : 2
Meter Number	: 461707GS6		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76115300006 BC09/440.1/18700/0/21/02-15-2017/33 1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264639850659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510495

26473300007

Date : 02-15-2017

BC09/440.1/18900/0264215/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2647330000-7

Collection Ref. Code : 1835-16-653-9

Customer Information----------

Name : CHI,NENITA A

Premise Address : SINGSON VILLAGE MANDAUE

TIN :

Metering Information----------

Meter No	:	343970GS6	Pole No	:	0264215
Serial No	:	46044456	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6833
Period From	:	01-13-2017	Prev Rdg	:	6136
No of Days	:	31	Diff Rdg	:	697
Avg kWh/day	:	22.48	Registered	:	697
Conn Load	:	10482	Billed kWh	:	697

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,720.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,787.78
Transmission Charge	0.3546/kWh	247.16
System Loss Charge	0.7862/kWh	547.98
Sub-Total		4,582.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.1071/kWh	74.65
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 7,720.00	154.40
Sub-Total		229.14
Government Charges		
Franchise Tax - Local		34.06
Value Added Tax		
Generation		236.61
Transmission		5.27
System Loss		32.59
Distribution		239.92
Others		31.58
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.43
Sub-Total		912.08
CURRENT BILL - FEBRUARY 2017		7,723.46
Advance Payment/Credit Adjustments		- 18.68
TOTAL AMOUNT DUE		15,424.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,642.00

Your monthly electricity consumption chart

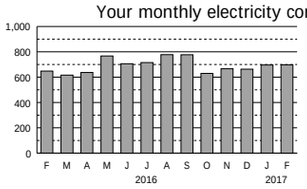

Avg Monthly Usage : 692.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,723.46		
Less : VAT	545.97		
Amount Net of VAT	7,177.49		
Less: BIR 2306	227.51		
BIR 2307	136.91	VATable Sales	7,177.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,813.07	VAT Zero Rated Sales	0.00
Add : VAT	545.97	VAT Amount	545.97
TOTAL AMOUNT DUE	7,359.04	TOTAL SALES	7,723.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/18900/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264639850659

Collection Ref. Code	: 1835-16-653-9	Premise Address	: SINGSON VILLAGE MANDAUE
Account ID	: 2647330000-7		
Customer Name	: CHI,NENITA A	TOTAL AMOUNT DUE	: 15,424.87 Overdue Bill : 1
Meter Number	: 343970GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26473300007 BC09/440.1/18900/0/21/02-15-2017/33 1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210096510303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498593

21073300002

Date : 02-15-2017

BC09/440.1/19800/0264264/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107330000-2

Collection Ref. Code : 1827-66-803-2

Customer Information----------

Name : BOBIER,VICTOR M

Premise Address : SINGSON VILLAGE MANDAUE

TIN :

Metering Information----------

Meter No	:	549987 GS6	Pole No	:	0264264
Serial No	:	60324060	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	71708
Period From	:	01-13-2017	Prev Rdg	:	70803
No of Days	:	31	Diff Rdg	:	905
Avg kWh/day	:	29.19	Registered	:	905
Conn Load	:	1050	Billed kWh	:	905

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,900.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,918.13
Transmission Charge	0.3546/kWh	320.91
System Loss Charge	0.7862/kWh	711.51
Sub-Total		5,950.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,584.29
Supply Charge	0.4118/kWh	372.68
Metering Charge	0.6989/kWh	632.50
	5.00/month	5.00
Sub-Total		2,594.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	96.93
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Surcharge	0.02 of 8,901.00	178.02
Sub-Total		275.06
Government Charges		
Franchise Tax - Local		44.10
Value Added Tax		
Generation		307.22
Transmission		6.84
System Loss		42.32
Distribution		311.34
Others		38.30
Universal Charge		
Missionary Electrification	0.1561/kWh	141.27
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.22
Sub-Total		1,181.26
CURRENT BILL - FEBRUARY 2017		10,001.34
TOTAL AMOUNT DUE		18,902.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 11,830.00

Your monthly electricity consumption chart

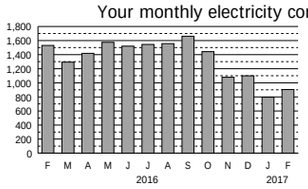

Avg Monthly Usage : 1,340.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,001.34		
Less : VAT	706.02		
Amount Net of VAT	9,295.32		
Less: BIR 2306	294.17		
BIR 2307	177.28	VATable Sales	9,295.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,823.87	VAT Zero Rated Sales	0.00
Add : VAT	706.02	VAT Amount	706.02
TOTAL AMOUNT DUE	9,529.89	TOTAL SALES	10,001.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/19800/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210096510303

Collection Ref. Code	: 1827-66-803-2	Premise Address	: SINGSON VILLAGE MANDAUE
Account ID	: 2107330000-2		
Customer Name	: BOBIER,VICTOR M	TOTAL AMOUNT DUE	: 18,902.15
Meter Number	: 549987 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21073300002

BC09/440.1/19800/0/21/02-15-2017/33

1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579803877661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499960

57904300001

Date : 02-15-2017

BC09/440.1/20100/0264313/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790430000-1

Collection Ref. Code : 1837-22-821-3

Customer Information----------

Name : CERNA,DIONISIA B DELA

Premise Address : SINGSON VILLAGE,,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	156984DS6	Pole No	:	0264313
Serial No	:	10773271	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9821
Period From	:	01-13-2017	Prev Rdg	:	8351
No of Days	:	31	Diff Rdg	:	1470
Avg kWh/day	:	47.42	Registered	:	1470
Conn Load	:	390	Billed kWh	:	1470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,177.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	7,988.57
Transmission Charge	0.3546/kWh	521.26
System Loss Charge	0.7862/kWh	1,155.71
Sub-Total		9,665.54
Distribution Charges		
Distribution Charge	1.7506/kWh	2,573.38
Supply Charge	0.4118/kWh	605.35
Metering Charge	0.6989/kWh	1,027.38
	5.00/month	5.00
Sub-Total		4,211.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	157.44
Senior Citizen Subsidy Charge	0.000122/kWh	0.18
Surcharge	0.02 of 19,177.50	383.55
Sub-Total		541.17
Government Charges		
Franchise Tax - Local		72.09
Value Added Tax		
Generation		499.00
Transmission		11.11
System Loss		68.75
Distribution		505.33
Others		73.59
Universal Charge		
Missionary Electrification	0.1561/kWh	229.47
Environmental Charge	0.0025/kWh	3.68
NPC Stranded Contract Costs	0.1938/kWh	284.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	182.28
Sub-Total		1,930.19
CURRENT BILL - FEBRUARY 2017		16,348.01
TOTAL AMOUNT DUE		35,525.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 24,274.79

Your monthly electricity consumption chart

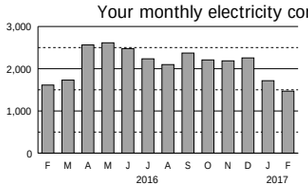

Avg Monthly Usage : 2,118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,348.01		
Less : VAT	1,157.78		
Amount Net of VAT	15,190.23		
Less: BIR 2306	482.42		
BIR 2307	289.80	VATable Sales	15,190.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,418.01	VAT Zero Rated Sales	0.00
Add : VAT	1,157.78	VAT Amount	1,157.78
TOTAL AMOUNT DUE	15,575.79	TOTAL SALES	16,348.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/20100/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579803877661

Collection Ref. Code	: 1837-22-821-3	Premise Address	: SINGSON VILLAGE,,SUBANGDAKU, MANDAUE CITY		
Account ID	: 5790430000-1				
Customer Name	: CERNA,DIONISIA B DELA	TOTAL AMOUNT DUE	: 35,525.62	Overdue Bill	: 1
Meter Number	: 156984DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57904300001 BC09/440.1/20100/0/21/02-15-2017/33 1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681079363972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501736

68134300000

Date : 02-15-2017

BC09/440.1/20300/0264313/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6813430000-0

Collection Ref. Code : 1837-78-644-5

Customer Information----------

Name : CRUZ,EPIFANIA COMETA DELA

Premise Address : SINGSON VILLAGE,SUBANGDAKU,000069

TIN :

Metering Information----------

Meter No	:	217870WS6	Pole No	:	0264313
Serial No	:	42536716	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	70859
Period From	:	01-13-2017	Prev Rdg	:	70720
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	914	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,601.00	32.02
Sub-Total		46.93
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.56
CURRENT BILL - FEBRUARY 2017		1,546.16
TOTAL AMOUNT DUE		3,147.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 3,005.00

Your monthly electricity consumption chart

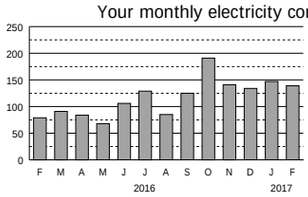

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.16		
Less : VAT	109.50		
Amount Net of VAT	1,436.66		
Less: BIR 2306	45.63		
BIR 2307	27.41	VATable Sales	1,436.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.62	VAT Zero Rated Sales	0.00
Add : VAT	109.50	VAT Amount	109.50
TOTAL AMOUNT DUE	1,473.12	TOTAL SALES	1,546.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/20300/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681079363972

Collection Ref. Code	: 1837-78-644-5	Premise Address	: SINGSON VILLAGE,SUBANGDAKU,000069		
Account ID	: 6813430000-0				
Customer Name	: CRUZ,EPIFANIA COMETA DELA	TOTAL AMOUNT DUE	: 3,147.31	Overdue Bill	: 1
Meter Number	: 217870WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68134300000

BC09/440.1/20300/0/21/02-15-2017/33

1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671044298156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494904

67161300008

Date : 02-15-2017

BC09/440.1/20400/0264313/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716130000-8

Collection Ref. Code : 1815-85-593-2

Customer Information----------

Name : DIMIAR,SEVERO

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237395DS6	Pole No	:	0264313
Serial No	:	12918029	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21489
Period From	:	01-13-2017	Prev Rdg	:	21386
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		36.16
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.64
CURRENT BILL - FEBRUARY 2017		1,148.76
TOTAL AMOUNT DUE		2,404.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,135.58

Your monthly electricity consumption chart

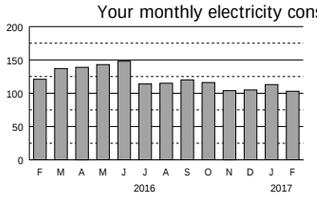

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.76		
Less : VAT	81.50		
Amount Net of VAT	1,067.26		
Less: BIR 2306	33.96		
BIR 2307	20.36	VATable Sales	1,067.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.94	VAT Zero Rated Sales	0.00
Add : VAT	81.50	VAT Amount	81.50
TOTAL AMOUNT DUE	1,094.44	TOTAL SALES	1,148.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/20400/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671044298156

Collection Ref. Code	: 1815-85-593-2	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 6716130000-8				
Customer Name	: DIMIAR,SEVERO	TOTAL AMOUNT DUE	: 2,404.78	Overdue Bill	: 1
Meter Number	: 237395DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67161300008 BC09/440.1/20400/0/21/02-15-2017/33 1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352594475127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503771

35216639597

Date : 02-15-2017

BC09/440.1/20500/0264320/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521663959-7

Collection Ref. Code : 1861-52-713-6

Customer Information----------

Name : ECO,RALPH MAGLASANG

Premise Address : SAN ROQUE,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071549	Pole No	:	0264320
Serial No	:	125285285	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2715
Period From	:	01-13-2017	Prev Rdg	:	2590
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		42.34
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.24
CURRENT BILL - FEBRUARY 2017		1,391.16
TOTAL AMOUNT DUE		2,837.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,372.00

Your monthly electricity consumption chart

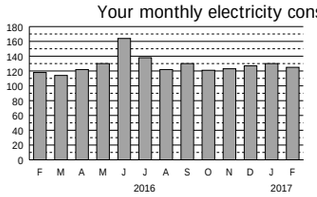

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.16		
Less : VAT	98.56		
Amount Net of VAT	1,292.60		
Less: BIR 2306	41.06		
BIR 2307	24.66	VATable Sales	1,292.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.88	VAT Zero Rated Sales	0.00
Add : VAT	98.56	VAT Amount	98.56
TOTAL AMOUNT DUE	1,325.44	TOTAL SALES	1,391.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/20500/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352594475127

Collection Ref. Code	: 1861-52-713-6	Premise Address	: SAN ROQUE,SUBANGDAKU, MANDAUE CITY		
Account ID	: 3521663959-7				
Customer Name	: ECO,RALPH MAGLASANG	TOTAL AMOUNT DUE	: 2,837.84	Overdue Bill	: 1
Meter Number	: MTR1071549				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35216639597

BC09/440.1/20500/0/21/02-15-2017/33

1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471555525476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495050

47161300000

Date : 02-15-2017

BC09/440.1/20500/0264313/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4716130000-0

Collection Ref. Code : 1815-85-581-9

Customer Information----------

Name : ECO,TIMOTEO

Premise Address : WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237394DS6	Pole No	:	0264313
Serial No	:	13438472	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	54508
Period From	:	01-13-2017	Prev Rdg	:	54422
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 816.54	- 81.65
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 65.22
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.76
CURRENT BILL - FEBRUARY 2017		856.08
TOTAL AMOUNT DUE		1,677.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 870.00

Your monthly electricity consumption chart

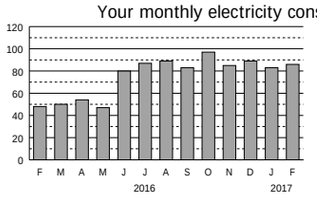

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.08		
Less : VAT	60.02		
Amount Net of VAT	796.06		
Less: BIR 2306	25.03		
BIR 2307	15.10	VATable Sales	796.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.93	VAT Zero Rated Sales	0.00
Add : VAT	60.02	VAT Amount	60.02
TOTAL AMOUNT DUE	815.95	TOTAL SALES	856.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/20500/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471555525476

Collection Ref. Code	: 1815-85-581-9	Premise Address	: WIRELESS MANDAUE CITY		
Account ID	: 4716130000-0				
Customer Name	: ECO,TIMOTEO	TOTAL AMOUNT DUE	: 1,677.70	Overdue Bill	: 1
Meter Number	: 237394DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47161300000 BC09/440.1/20500/0/21/02-15-2017/33 1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566275479474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492430

56635297072

Date : 02-15-2017

BC09/440.1/20800/0264334/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663529707-2

Collection Ref. Code : 1859-21-860-1

Customer Information----------

Name : ESPARCIA,ANA LUCIA INOC

Premise Address : MT. MAYON,SINGSON VILLAGE,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005451	Pole No	:	0264334
Serial No	:	121517175	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2673
Period From	:	01-13-2017	Prev Rdg	:	2558
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	346	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		37.06
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.94
CURRENT BILL - FEBRUARY 2017		1,278.20
Advance Payment/Credit Adjustments		- 2.03
TOTAL AMOUNT DUE		2,512.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,182.00

Your monthly electricity consumption chart

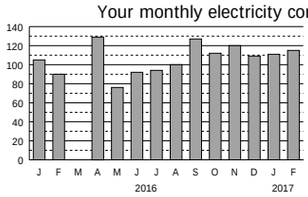

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.20		
Less : VAT	90.51		
Amount Net of VAT	1,187.69		
Less: BIR 2306	37.72		
BIR 2307	22.66	VATable Sales	1,187.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.31	VAT Zero Rated Sales	0.00
Add : VAT	90.51	VAT Amount	90.51
TOTAL AMOUNT DUE	1,217.82	TOTAL SALES	1,278.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/20800/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566275479474

Collection Ref. Code	: 1859-21-860-1	Premise Address	: MT. MAYON,SINGSON VILLAGE,SUBANGDAKU, MANDAUE CITY
Account ID	: 5663529707-2		
Customer Name	: ESPARCIA,ANA LUCIA INOC	TOTAL AMOUNT DUE	: 2,512.79
Meter Number	: MTR1005451		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56635297072

BC09/440.1/20800/0/21/02-15-2017/33

1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028790683000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508739

02803240304

Date : 02-15-2017

BC09/440.1/20800/0264334/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0280324030-4

Collection Ref. Code : 1861-17-347-4

Customer Information----------

Name : ANOBA,FERDINAND ONATE

Premise Address : SINGSON VILLAGE,TIPOLO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1035799	Pole No	:	0264334
Serial No	:	126818209	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2691
Period From	:	01-13-2017	Prev Rdg	:	2581
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		40.07
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.99
CURRENT BILL - FEBRUARY 2017		1,228.08
TOTAL AMOUNT DUE		2,641.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,330.20

Your monthly electricity consumption chart

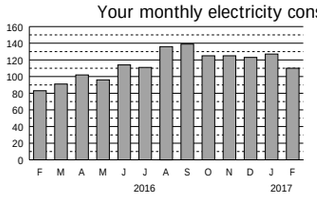

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.08		
Less : VAT	87.16		
Amount Net of VAT	1,140.92		
Less: BIR 2306	36.31		
BIR 2307	21.77	VATable Sales	1,140.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.84	VAT Zero Rated Sales	0.00
Add : VAT	87.16	VAT Amount	87.16
TOTAL AMOUNT DUE	1,170.00	TOTAL SALES	1,228.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/20800/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028790683000

Collection Ref. Code	: 1861-17-347-4	Premise Address	: SINGSON VILLAGE,TIPOLO,MANDAUE		
Account ID	: 0280324030-4				
Customer Name	: ANOBA,FERDINAND ONATE	TOTAL AMOUNT DUE	: 2,641.94	Overdue Bill	: 1
Meter Number	: MTR1035799				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02803240304 BC09/440.1/20800/0/21/02-15-2017/33 1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830174227826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511029

83030485342

Date : 02-15-2017

BC09/440.1/20800/0264334/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303048534-2

Collection Ref. Code : 1861-60-143-3

Customer Information----------

Name : CAUBA,MELIZA BENEMERITO

Premise Address : SINGSON VILLAGE,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080397	Pole No	:	0264334
Serial No	:	40012592	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2381
Period From	:	01-13-2017	Prev Rdg	:	2281
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		- 21.37
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.55
CURRENT BILL - FEBRUARY 2017		1,053.83
TOTAL AMOUNT DUE		2,357.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,230.00

Your monthly electricity consumption chart

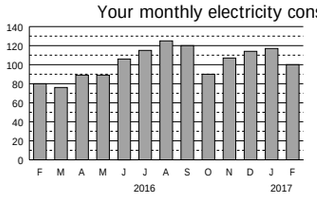

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.83		
Less : VAT	74.27		
Amount Net of VAT	979.56		
Less: BIR 2306	30.95		
BIR 2307	18.64	VATable Sales	979.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.97	VAT Zero Rated Sales	0.00
Add : VAT	74.27	VAT Amount	74.27
TOTAL AMOUNT DUE	1,004.24	TOTAL SALES	1,053.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/20800/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830174227826

Collection Ref. Code	: 1861-60-143-3	Premise Address	: SINGSON VILLAGE,SUBANGDAKU, MANDAUE CITY		
Account ID	: 8303048534-2				
Customer Name	: CAUBA,MELIZA BENEMERITO	TOTAL AMOUNT DUE	: 2,357.04	Overdue Bill	: 1
Meter Number	: MTR1080397				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83030485342 BC09/440.1/20800/0/21/02-15-2017/33 1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582827962045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501366

58234300000

Date : 02-15-2017

BC09/440.1/20900/0264334/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5823430000-0

Collection Ref. Code : 1837-90-977-6

Customer Information----------

Name : RENDON,VICTORINO JR

Premise Address : SINGSON VILLAGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	507436 GS6	Pole No	:	0264334
Serial No	:	55760649	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32114
Period From	:	01-13-2017	Prev Rdg	:	31795
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	150	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,568.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,733.57
Transmission Charge	0.3546/kWh	113.12
System Loss Charge	0.7862/kWh	250.80
Sub-Total		2,097.49
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,568.00	71.36
Sub-Total		105.56
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		108.28
Transmission		2.41
System Loss		14.92
Distribution		110.13
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		417.85
CURRENT BILL - FEBRUARY 2017		3,538.65
TOTAL AMOUNT DUE		7,106.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,975.00

Your monthly electricity consumption chart

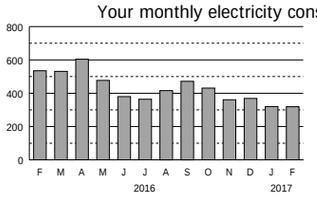

Avg Monthly Usage : 429.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,538.65		
Less : VAT	250.28		
Amount Net of VAT	3,288.37		
Less: BIR 2306	104.30		
BIR 2307	62.73	VATable Sales	3,288.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,121.34	VAT Zero Rated Sales	0.00
Add : VAT	250.28	VAT Amount	250.28
TOTAL AMOUNT DUE	3,371.62	TOTAL SALES	3,538.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/20900/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582827962045

Collection Ref. Code	: 1837-90-977-6	Premise Address	: SINGSON VILLAGE,MANDAUE CITY		
Account ID	: 5823430000-0				
Customer Name	: RENDON,VICTORINO JR	TOTAL AMOUNT DUE	: 7,106.85	Overdue Bill	: 1
Meter Number	: 507436 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58234300000

BC09/440.1/20900/0/21/02-15-2017/33

1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604540151805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494777

60473300006

Date : 02-15-2017

BC09/440.1/21300/0264341/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047330000-6

Collection Ref. Code : 1833-92-929-2

Customer Information----------

Name : SINADJAN,EDELITO JOSE B

Premise Address : MT. MAYON ST., SINGSON,VILLAGE, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357489GS6	Pole No	:	0264341
Serial No	:	2002116220	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15729
Period From	:	01-13-2017	Prev Rdg	:	15574
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	145	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,769.00	35.38
Sub-Total		52.00
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.43
CURRENT BILL - FEBRUARY 2017		1,723.08
TOTAL AMOUNT DUE		3,492.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,686.00

Your monthly electricity consumption chart

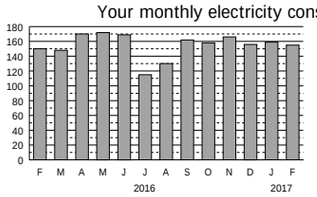

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.08		
Less : VAT	121.98		
Amount Net of VAT	1,601.10		
Less: BIR 2306	50.82		
BIR 2307	30.55	VATable Sales	1,601.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.73	VAT Zero Rated Sales	0.00
Add : VAT	121.98	VAT Amount	121.98
TOTAL AMOUNT DUE	1,641.71	TOTAL SALES	1,723.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/21300/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604540151805

Collection Ref. Code	: 1833-92-929-2	Premise Address	: MT. MAYON ST., SINGSON,VILLAGE, MANDAUE CITY
Account ID	: 6047330000-6		
Customer Name	: SINADJAN,EDELITO JOSE B	TOTAL AMOUNT DUE	: 3,492.00
Meter Number	: 357489GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60473300006 BC09/440.1/21300/0/21/02-15-2017/33 1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785752563049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503821

78525300006

Date : 02-15-2017

BC09/440.1/21400/0264341/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852530000-6

Collection Ref. Code : 1833-27-596-9

Customer Information----------

Name : TOTOY,TEODORO S (TM)

Premise Address : SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183484DS6	Pole No	:	0264341
Serial No	:	10081800	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	86552
Period From	:	01-13-2017	Prev Rdg	:	86439
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	220	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,344.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.6036/kWh	68.21
System Loss Charge	0.7644/kWh	86.38
Sub-Total		768.68
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,344.50	26.89
Sub-Total		39.00
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		38.35
Transmission		1.45
System Loss		4.99
Distribution		39.40
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.06
CURRENT BILL - FEBRUARY 2017		1,285.07
Advance Payment/Credit Adjustments		- 2.67
TOTAL AMOUNT DUE		2,626.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,128.00

Your monthly electricity consumption chart

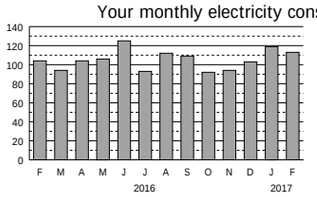

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.07		
Less : VAT	89.55		
Amount Net of VAT	1,195.52		
Less: BIR 2306	37.31		
BIR 2307	22.83	VATable Sales	1,195.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.38	VAT Zero Rated Sales	0.00
Add : VAT	89.55	VAT Amount	89.55
TOTAL AMOUNT DUE	1,224.93	TOTAL SALES	1,285.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/21400/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785752563049

Collection Ref. Code	: 1833-27-596-9	Premise Address	: SUBANGDAKU,MANDAUE CITY		
Account ID	: 7852530000-6				
Customer Name	: TOTOY,TEODORO S (TM)	TOTAL AMOUNT DUE	: 2,626.90	Overdue Bill	: 1
Meter Number	: 183484DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78525300006 BC09/440.1/21400/0/21/02-15-2017/33 1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258951483313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506995

25806781586

Date : 02-15-2017

BC09/440.1/21700/0264201/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2580678158-6

Collection Ref. Code : 1849-38-047-3

Customer Information----------

Name : AMORIN,NONILO M4 RUIZ

Premise Address : MT. EVEREST,SINGSON VILLAGE,SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	486379GS6	Pole No	:	0264201
Serial No	:	74743007	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31547
Period From	:	01-13-2017	Prev Rdg	:	31268
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	7170	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,308.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,516.20
Transmission Charge	0.3546/kWh	98.93
System Loss Charge	0.7862/kWh	219.35
Sub-Total		1,834.48
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,308.00	66.16
Sub-Total		96.07
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		94.70
Transmission		2.11
System Loss		13.05
Distribution		96.40
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		366.02
CURRENT BILL - FEBRUARY 2017		3,099.87
TOTAL AMOUNT DUE		6,407.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,021.00

Your monthly electricity consumption chart

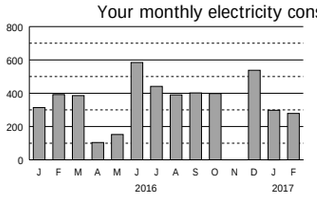

Avg Monthly Usage : 359.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,099.87		
Less : VAT	219.43		
Amount Net of VAT	2,880.44		
Less: BIR 2306	91.42		
BIR 2307	54.95	VATable Sales	2,880.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,734.07	VAT Zero Rated Sales	0.00
Add : VAT	219.43	VAT Amount	219.43
TOTAL AMOUNT DUE	2,953.50	TOTAL SALES	3,099.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/21700/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258951483313

Collection Ref. Code	: 1849-38-047-3	Premise Address	: MT. EVEREST,SINGSON VILLAGE,SUBANGDAKU		
Account ID	: 2580678158-6				
Customer Name	: AMORIN,NONILO M4 RUIZ	TOTAL AMOUNT DUE	: 6,407.88	Overdue Bill	: 1
Meter Number	: 486379GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25806781586 BC09/440.1/21700/0/21/02-15-2017/33 1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251521221805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502831

25163300004

Date : 02-15-2017

BC09/440.1/21800/0264201/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2516330000-4

Collection Ref. Code : 1845-68-503-2

Customer Information----------

Name : AMORIN,NONILO M1 R

Premise Address : MT. EVEREST ST./SINGSON VILLAGE

TIN :

Metering Information----------

Meter No	:	486324GS6	Pole No	:	0264201
Serial No	:	69655151	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26953
Period From	:	01-13-2017	Prev Rdg	:	26508
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	7170	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,212.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,418.31
Transmission Charge	0.3546/kWh	157.80
System Loss Charge	0.7862/kWh	349.86
Sub-Total		2,925.97
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	47.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,213.00	104.26
Sub-Total		151.97
Government Charges		
Franchise Tax - Local		21.78
Value Added Tax		
Generation		151.06
Transmission		3.37
System Loss		20.81
Distribution		153.39
Others		20.85
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		583.25
CURRENT BILL - FEBRUARY 2017		4,939.47
TOTAL AMOUNT DUE		10,152.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,350.00

Your monthly electricity consumption chart

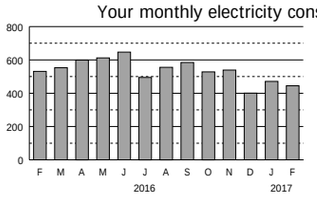

Avg Monthly Usage : 535.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,939.47		
Less : VAT	349.48		
Amount Net of VAT	4,589.99		
Less: BIR 2306	145.62		
BIR 2307	87.56	VATable Sales	4,589.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,356.81	VAT Zero Rated Sales	0.00
Add : VAT	349.48	VAT Amount	349.48
TOTAL AMOUNT DUE	4,706.29	TOTAL SALES	4,939.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/21800/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251521221805

Collection Ref. Code	: 1845-68-503-2	Premise Address	: MT. EVEREST ST./SINGSON VILLAGE		
Account ID	: 2516330000-4				
Customer Name	: AMORIN,NONILO M1 R	TOTAL AMOUNT DUE	: 10,152.32	Overdue Bill	: 1
Meter Number	: 486324GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25163300004 BC09/440.1/21800/0/21/02-15-2017/33 1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663021777521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510877

6637556627 1

Date : 02-15-2017

BC09/440.1/22100/0264341/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6637556627-1

Collection Ref. Code : 1855-34-563-3

Customer Information----------

Name : AMORIN,NONILO RUIZ

Premise Address : M2 SINGSON VILLAGE,SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	570684 GS6	Pole No	:	0264341
Serial No	:	91933959	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7972
Period From	:	01-13-2017	Prev Rdg	:	7746
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	3440	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,228.17
Transmission Charge	0.3546/kWh	80.14
System Loss Charge	0.7862/kWh	177.68
Sub-Total		1,485.99
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,774.00	35.48
Sub-Total		59.71
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		76.73
Transmission		1.71
System Loss		10.57
Distribution		78.20
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		294.34
CURRENT BILL - FEBRUARY 2017		2,491.70
Advance Payment/Credit Adjustments		- 3.80
TOTAL AMOUNT DUE		4,261.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,600.00

Your monthly electricity consumption chart

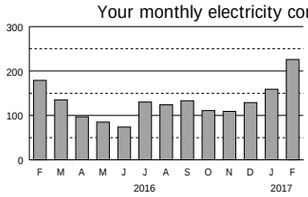

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,491.70		
Less : VAT	175.69		
Amount Net of VAT	2,316.01		
Less: BIR 2306	73.21		
BIR 2307	44.17	VATable Sales	2,316.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,198.63	VAT Zero Rated Sales	0.00
Add : VAT	175.69	VAT Amount	175.69
TOTAL AMOUNT DUE	2,374.32	TOTAL SALES	2,491.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/22100/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663021777521

Collection Ref. Code	: 1855-34-563-3	Premise Address	: M2 SINGSON VILLAGE,SUBANGDAKU		
Account ID	: 6637556627-1				
Customer Name	: AMORIN,NONILO RUIZ	TOTAL AMOUNT DUE	: 4,261.96	Overdue Bill	: 1
Meter Number	: 570684 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

6637556627 1

BC09/440.1/22100/0/21/02-15-2017/33

1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923383777229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506304

92383300008

Date : 02-15-2017

BC09/440.1/22200/0264341/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9238330000-8

Collection Ref. Code : 1829-32-353-9

Customer Information----------

Name : TABANAO,ALICIA S

Premise Address : MT MAYON ST SINGSON V,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183472DS6	Pole No	:	0264341
Serial No	:	17632866	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	60729
Period From	:	01-13-2017	Prev Rdg	:	60608
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	350	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		39.88
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.88
CURRENT BILL - FEBRUARY 2017		1,345.58
TOTAL AMOUNT DUE		2,691.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,190.00

Your monthly electricity consumption chart

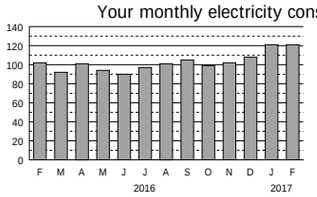

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.58		
Less : VAT	95.31		
Amount Net of VAT	1,250.27		
Less: BIR 2306	39.73		
BIR 2307	23.85	VATable Sales	1,250.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.69	VAT Zero Rated Sales	0.00
Add : VAT	95.31	VAT Amount	95.31
TOTAL AMOUNT DUE	1,282.00	TOTAL SALES	1,345.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/22200/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923383777229

Collection Ref. Code	: 1829-32-353-9	Premise Address	: MT MAYON ST SINGSON V,MANDAUE CITY		
Account ID	: 9238330000-8				
Customer Name	: TABANAO,ALICIA S	TOTAL AMOUNT DUE	: 2,691.25	Overdue Bill	: 1
Meter Number	: 183472DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92383300008 BC09/440.1/22200/0/21/02-15-2017/33 1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959825444458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507576

95944660547

Date : 02-15-2017

BC09/440.1/22600/0264404/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594466054-7

Collection Ref. Code : 1851-53-365-6

Customer Information----------

Name : DY,MARYBETH CHUA

Premise Address : 22 MAYON ST.,SINGSON VILLAGE,SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1133636	Pole No	:	0264404
Serial No	:	40077224	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17341
Period From	:	01-13-2017	Prev Rdg	:	16514
No of Days	:	31	Diff Rdg	:	827
Avg kWh/day	:	26.68	Registered	:	827
Conn Load	:	1792	Billed kWh	:	827

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,930.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,494.25
Transmission Charge	0.3546/kWh	293.25
System Loss Charge	0.7862/kWh	650.19
Sub-Total		5,437.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,447.75
Supply Charge	0.4118/kWh	340.56
Metering Charge	0.6989/kWh	577.99
	5.00/month	5.00
Sub-Total		2,371.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	88.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 9,931.00	198.62
Sub-Total		287.29
Government Charges		
Franchise Tax - Local		40.48
Value Added Tax		
Generation		280.74
Transmission		6.25
System Loss		38.67
Distribution		284.56
Others		39.33
Universal Charge		
Missionary Electrification	0.1561/kWh	129.10
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.55
Sub-Total		1,084.02
CURRENT BILL - FEBRUARY 2017		9,180.30
TOTAL AMOUNT DUE		19,111.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 8,956.00

Your monthly electricity consumption chart

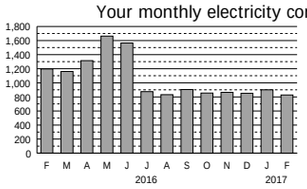

Avg Monthly Usage : 1,062.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,180.30		
Less : VAT	649.55		
Amount Net of VAT	8,530.75		
Less: BIR 2306	270.66		
BIR 2307	162.74	VATable Sales	8,530.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,097.35	VAT Zero Rated Sales	0.00
Add : VAT	649.55	VAT Amount	649.55
TOTAL AMOUNT DUE	8,746.90	TOTAL SALES	9,180.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/22600/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959825444458

Collection Ref. Code	: 1851-53-365-6	Premise Address	: 22 MAYON ST.,SINGSON VILLAGE,SUBANGDAKU
Account ID	: 9594466054-7		
Customer Name	: DY,MARYBETH CHUA	TOTAL AMOUNT DUE	: 19,111.17 Overdue Bill : 1
Meter Number	: MTR1133636		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95944660547 BC09/440.1/22600/0/21/02-15-2017/33 1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910748124069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498647

91003300000

Date : 02-15-2017

BC09/440.1/22900/0264404/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100330000-0

Collection Ref. Code : 1813-96-764-4

Customer Information----------

Name : CHEN,ANAVIC (M4) B.

Premise Address : #20 MT. MAYON ST., SINGSON VILLAGE,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363768GS6	Pole No	:	0264404
Serial No	:	2003120285	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	45163
Period From	:	01-13-2017	Prev Rdg	:	44982
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	3510	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,745.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.3546/kWh	64.18
System Loss Charge	0.7862/kWh	142.30
Sub-Total		1,190.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,746.00	34.92
Sub-Total		54.33
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		61.44
Transmission		1.37
System Loss		8.46
Distribution		62.75
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		236.67
CURRENT BILL - FEBRUARY 2017		2,004.01
TOTAL AMOUNT DUE		3,749.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,500.00

Your monthly electricity consumption chart

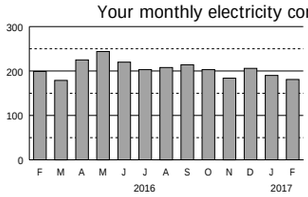

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.01		
Less : VAT	141.60		
Amount Net of VAT	1,862.41		
Less: BIR 2306	59.00		
BIR 2307	35.52	VATable Sales	1,862.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,767.89	VAT Zero Rated Sales	0.00
Add : VAT	141.60	VAT Amount	141.60
TOTAL AMOUNT DUE	1,909.49	TOTAL SALES	2,004.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/22900/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910748124069

Collection Ref. Code	: 1813-96-764-4	Premise Address	: #20 MT. MAYON ST., SINGSON VILLAGE,SUBANGDAKU,MANDAUE CITY
Account ID	: 9100330000-0		
Customer Name	: CHEN,ANAVIC (M4) B.	TOTAL AMOUNT DUE	: 3,749.85
Meter Number	: 363768GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91003300000

BC09/440.1/22900/0/21/02-15-2017/33

1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710980650510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498416

71003300002

Date : 02-15-2017

BC09/440.1/23000/0264404/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7100330000-2

Collection Ref. Code : 1813-96-731-8

Customer Information----------

Name : CHEN,ANAVIC (M2) B.

Premise Address : #20 MT. MAYON ST., SINGSON VILLAGE,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358526GS6	Pole No	:	0264404
Serial No	:	2002113132	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	51710
Period From	:	01-13-2017	Prev Rdg	:	51236
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	3510	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,269.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,575.91
Transmission Charge	0.3546/kWh	168.08
System Loss Charge	0.7862/kWh	372.66
Sub-Total		3,116.65
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	50.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,269.50	105.39
Sub-Total		156.22
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		160.91
Transmission		3.59
System Loss		22.16
Distribution		163.35
Others		21.53
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		620.54
CURRENT BILL - FEBRUARY 2017		5,254.66
TOTAL AMOUNT DUE		10,524.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,100.00

Your monthly electricity consumption chart

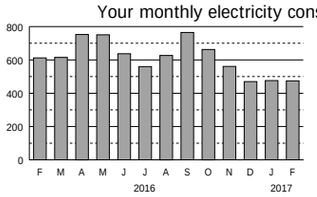

Avg Monthly Usage : 612.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,254.66		
Less : VAT	371.54		
Amount Net of VAT	4,883.12		
Less: BIR 2306	154.81		
BIR 2307	93.15	VATable Sales	4,883.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,635.16	VAT Zero Rated Sales	0.00
Add : VAT	371.54	VAT Amount	371.54
TOTAL AMOUNT DUE	5,006.70	TOTAL SALES	5,254.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/23000/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710980650510

Collection Ref. Code	: 1813-96-731-8	Premise Address	: #20 MT. MAYON ST., SINGSON VILLAGE,SUBANGDAKU,MANDAUE CITY
Account ID	: 7100330000-2		
Customer Name	: CHEN,ANAVIC (M2) B.	TOTAL AMOUNT DUE	: 10,524.11 Overdue Bill : 1
Meter Number	: 358526GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71003300002

BC09/440.1/23000/0/21/02-15-2017/33

1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071776430104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494602

07161300004

Date : 02-15-2017

BC09/440.1/23200/0262651/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0716130000-4

Collection Ref. Code : 1815-85-518-5

Customer Information----------

Name : MAYOL,GREGORIO -DR1

Premise Address : SINGSON VILLAGE,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	259672 GS6	Pole No	:	0262651
Serial No	:	48401733	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14187
Period From	:	01-13-2017	Prev Rdg	:	13795
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	0	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,286.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,130.28
Transmission Charge	0.3546/kWh	139.00
System Loss Charge	0.7862/kWh	308.19
Sub-Total		2,577.47
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.98
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,286.50	85.73
Sub-Total		127.76
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		133.07
Transmission		2.96
System Loss		18.33
Distribution		135.20
Others		17.63
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		513.11
CURRENT BILL - FEBRUARY 2017		4,344.98
TOTAL AMOUNT DUE		8,631.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,063.00

Your monthly electricity consumption chart

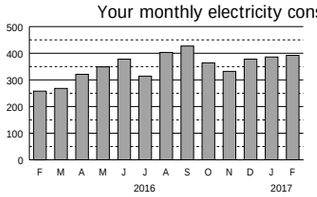

Avg Monthly Usage : 351.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,344.98		
Less : VAT	307.19		
Amount Net of VAT	4,037.79		
Less: BIR 2306	128.01		
BIR 2307	77.02	VATable Sales	4,037.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,832.76	VAT Zero Rated Sales	0.00
Add : VAT	307.19	VAT Amount	307.19
TOTAL AMOUNT DUE	4,139.95	TOTAL SALES	4,344.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/23200/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071776430104

Collection Ref. Code	: 1815-85-518-5	Premise Address	: SINGSON VILLAGE,MANDAWE CITY		
Account ID	: 0716130000-4				
Customer Name	: MAYOL,GREGORIO -DR1	TOTAL AMOUNT DUE	: 8,631.45	Overdue Bill	: 1
Meter Number	: 259672 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07161300004 BC09/440.1/23200/0/21/02-15-2017/33 1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222241101431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505763

22264300009

Date : 02-15-2017

BC09/440.1/23600/1022182/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2226430000-9

Collection Ref. Code : 1823-74-920-8

Customer Information----------

Name : RAFANAN,ANTONIO -TM

Premise Address : WIRELESS,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141645	Pole No	:	1022182
Serial No	:	40099235	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3141
Period From	:	01-13-2017	Prev Rdg	:	3048
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	2000	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,459.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.6036/kWh	56.13
System Loss Charge	0.7644/kWh	71.09
Sub-Total		632.62
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	9.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 8,628.50	172.57
Sub-Total		182.54
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		31.56
Transmission		1.20
System Loss		4.12
Distribution		32.53
Others		22.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		141.70
CURRENT BILL - FEBRUARY 2017		1,227.97
TOTAL AMOUNT DUE		9,687.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 4,002.75

Your monthly electricity consumption chart

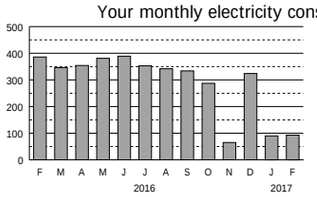

Avg Monthly Usage : 288.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.97		
Less : VAT	91.97		
Amount Net of VAT	1,136.00		
Less: BIR 2306	38.34		
BIR 2307	21.83	VATable Sales	1,136.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.83	VAT Zero Rated Sales	0.00
Add : VAT	91.97	VAT Amount	91.97
TOTAL AMOUNT DUE	1,167.80	TOTAL SALES	1,227.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/23600/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222241101431

Collection Ref. Code	: 1823-74-920-8	Premise Address	: WIRELESS,MANDAUE CITY		
Account ID	: 2226430000-9				
Customer Name	: RAFANAN,ANTONIO -TM	TOTAL AMOUNT DUE	: 9,687.68	Overdue Bill	: 4
Meter Number	: MTR1141645				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22264300009 BC09/440.1/23600/0/21/02-15-2017/33 1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418087873524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503249

41874300001

Date : 02-15-2017

BC09/440.1/23900/0202595/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4187430000-1

Collection Ref. Code : 1831-54-164-5

Customer Information----------

Name : TOTOY,TEODORO S

Premise Address : SUBANGDAKU,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107273	Pole No	:	0202595
Serial No	:	129122862	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2023
Period From	:	01-13-2017	Prev Rdg	:	1929
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 892.03	- 44.60
Surcharge	0.02 of 988.50	19.77
Sub-Total		- 24.83
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.42
CURRENT BILL - FEBRUARY 2017		985.62
Advance Payment/Credit Adjustments		- 1.74
TOTAL AMOUNT DUE		1,972.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,100.00

Your monthly electricity consumption chart

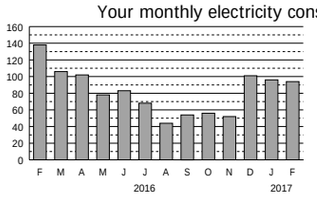

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.62		
Less : VAT	69.29		
Amount Net of VAT	916.33		
Less: BIR 2306	28.88		
BIR 2307	17.43	VATable Sales	916.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.02	VAT Zero Rated Sales	0.00
Add : VAT	69.29	VAT Amount	69.29
TOTAL AMOUNT DUE	939.31	TOTAL SALES	985.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/23900/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418087873524

Collection Ref. Code	: 1831-54-164-5	Premise Address	: SUBANGDAKU,,MANDAUE CITY
Account ID	: 4187430000-1		
Customer Name	: TOTOY,TEODORO S	TOTAL AMOUNT DUE	: 1,972.28
Meter Number	: MTR1107273		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41874300001 BC09/440.1/23900/0/21/02-15-2017/33 1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702747524964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493479

70261300001

Date : 02-15-2017

BC09/440.1/24100/0202602/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026130000-1

Collection Ref. Code : 1815-85-884-2

Customer Information----------

Name : DAYONO,LUZ -DR4

Premise Address : 530 SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	423395GS6	Pole No	:	0202602
Serial No	:	2003211949	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11488
Period From	:	01-13-2017	Prev Rdg	:	11417
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 89.30
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.54
CURRENT BILL - FEBRUARY 2017		669.23
Advance Payment/Credit Adjustments		- 141.77
TOTAL AMOUNT DUE		1,124.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 860.21

Your monthly electricity consumption chart

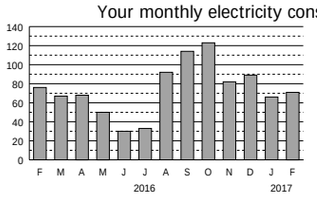

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.23		
Less : VAT	46.78		
Amount Net of VAT	622.45		
Less: BIR 2306	19.50		
BIR 2307	11.77	VATable Sales	622.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.18	VAT Zero Rated Sales	0.00
Add : VAT	46.78	VAT Amount	46.78
TOTAL AMOUNT DUE	637.96	TOTAL SALES	669.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/24100/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702747524964

Collection Ref. Code	: 1815-85-884-2	Premise Address	: 530 SUBANGDAKU		
Account ID	: 7026130000-1				
Customer Name	: DAYONO,LUZ -DR4	TOTAL AMOUNT DUE	: 1,124.75	Overdue Bill	: 1
Meter Number	: 423395GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70261300001 BC09/440.1/24100/0/21/02-15-2017/33 1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260529696474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508223

26073300001

Date : 02-15-2017

BC09/440.1/25000/0202602/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607330000-1

Collection Ref. Code : 1827-74-320-4

Customer Information----------

Name : GARCIA,RODERICK R

Premise Address : SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	314992GS6	Pole No	:	0202602
Serial No	:	46706208	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23929
Period From	:	01-13-2017	Prev Rdg	:	23774
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	350	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,834.50	36.69
Sub-Total		53.31
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.59
CURRENT BILL - FEBRUARY 2017		1,724.55
TOTAL AMOUNT DUE		3,558.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,694.00

Your monthly electricity consumption chart

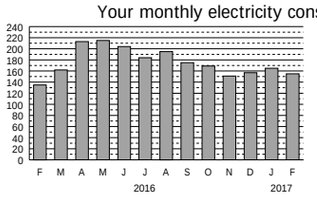

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.55		
Less : VAT	122.14		
Amount Net of VAT	1,602.41		
Less: BIR 2306	50.89		
BIR 2307	30.57	VATable Sales	1,602.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.95	VAT Zero Rated Sales	0.00
Add : VAT	122.14	VAT Amount	122.14
TOTAL AMOUNT DUE	1,643.09	TOTAL SALES	1,724.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/25000/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260529696474

Collection Ref. Code	: 1827-74-320-4	Premise Address	: SUBANGDAKU MANDAUE		
Account ID	: 2607330000-1				
Customer Name	: GARCIA,RODERICK R	TOTAL AMOUNT DUE	: 3,558.87	Overdue Bill	: 1
Meter Number	: 314992GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26073300001 BC09/440.1/25000/0/21/02-15-2017/33 1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203818325761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494266

20383300009

Date : 02-15-2017

BC09/440.1/25600/0202721/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038330000-9

Collection Ref. Code : 1829-30-530-1

Customer Information----------

Name : OUANO,CARMEN P

Premise Address : SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398506GS6	Pole No	:	0202721
Serial No	:	54423388	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17531
Period From	:	01-13-2017	Prev Rdg	:	17455
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	350	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 98.94
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.96
CURRENT BILL - FEBRUARY 2017		712.20
TOTAL AMOUNT DUE		1,181.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 606.00

Your monthly electricity consumption chart

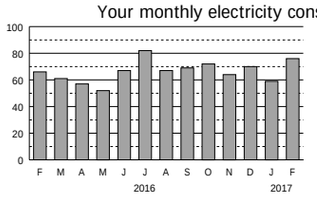

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.20		
Less : VAT	49.63		
Amount Net of VAT	662.57		
Less: BIR 2306	20.68		
BIR 2307	12.53	VATable Sales	662.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.36	VAT Zero Rated Sales	0.00
Add : VAT	49.63	VAT Amount	49.63
TOTAL AMOUNT DUE	678.99	TOTAL SALES	712.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/25600/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203818325761

Collection Ref. Code	: 1829-30-530-1	Premise Address	: SUBANGDAKU,MANDAUE CITY
Account ID	: 2038330000-9		
Customer Name	: OUANO,CARMEN P	TOTAL AMOUNT DUE	: 1,181.59 Overdue Bill : 1
Meter Number	: 398506GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20383300009 BC09/440.1/25600/0/21/02-15-2017/33 1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212928546157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500036

21261300004

Date : 02-15-2017

BC09/440.1/25700/0202630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126130000-4

Collection Ref. Code : 1815-86-038-3

Customer Information----------

Name : OUANO,CARMEN P

Premise Address : WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	262498GS6	Pole No	:	0202630
Serial No	:	44592004	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	38896
Period From	:	01-13-2017	Prev Rdg	:	38347
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	0	Billed kWh	:	549

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,732.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,983.49
Transmission Charge	0.3546/kWh	194.68
System Loss Charge	0.7862/kWh	431.62
Sub-Total		3,609.79
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	58.80
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 5,733.00	114.66
Sub-Total		173.53
Government Charges		
Franchise Tax - Local		26.80
Value Added Tax		
Generation		186.36
Transmission		4.15
System Loss		25.68
Distribution		189.10
Others		24.04
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		717.68
CURRENT BILL - FEBRUARY 2017		6,076.86
TOTAL AMOUNT DUE		11,809.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,673.00

Your monthly electricity consumption chart

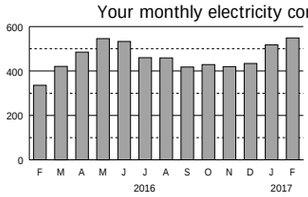

Avg Monthly Usage : 462.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,076.86		
Less : VAT	429.33		
Amount Net of VAT	5,647.53		
Less: BIR 2306	178.89		
BIR 2307	107.72	VATable Sales	5,647.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,360.92	VAT Zero Rated Sales	0.00
Add : VAT	429.33	VAT Amount	429.33
TOTAL AMOUNT DUE	5,790.25	TOTAL SALES	6,076.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/25700/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212928546157

Collection Ref. Code	: 1815-86-038-3	Premise Address	: WIRELESS MANDAUE		
Account ID	: 2126130000-4				
Customer Name	: OUANO,CARMEN P	TOTAL AMOUNT DUE	: 11,809.73	Overdue Bill	: 1
Meter Number	: 262498GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21261300004 BC09/440.1/25700/0/21/02-15-2017/33 1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460649976484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506435

46054579431

Date : 02-15-2017

BC09/440.1/26100/0202630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4605457943-1

Collection Ref. Code : 1851-22-644-3

Customer Information----------

Name : COKE,MARIA HELEN HERNANDO

Premise Address : M3 536 WIRELESS,SUBANGDAKU

TIN : 205-251-324-000

Metering Information----------

Meter No	:	509701 GS6	Pole No	:	0202630
Serial No	:	72124360	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11531
Period From	:	01-13-2017	Prev Rdg	:	11175
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	690	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,369.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,934.65
Transmission Charge	0.3546/kWh	126.24
System Loss Charge	0.7862/kWh	279.89
Sub-Total		2,340.78
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	38.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,369.50	87.39
Sub-Total		125.56
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		120.85
Transmission		2.69
System Loss		16.66
Distribution		122.83
Others		17.16
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		467.23
CURRENT BILL - FEBRUARY 2017		3,957.19
TOTAL AMOUNT DUE		8,326.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 2,946.00

Your monthly electricity consumption chart

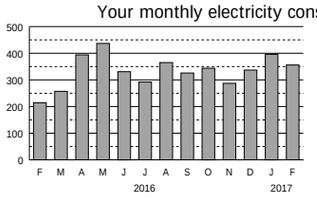

Avg Monthly Usage : 333.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,957.19		
Less : VAT	280.19		
Amount Net of VAT	3,677.00		
Less: BIR 2306	116.75		
BIR 2307	70.15	VATable Sales	3,677.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,490.10	VAT Zero Rated Sales	0.00
Add : VAT	280.19	VAT Amount	280.19
TOTAL AMOUNT DUE	3,770.29	TOTAL SALES	3,957.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/26100/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460649976484

Collection Ref. Code	: 1851-22-644-3	Premise Address	: M3 536 WIRELESS,SUBANGDAKU		
Account ID	: 4605457943-1				
Customer Name	: COKE,MARIA HELEN HERNANDO	TOTAL AMOUNT DUE	: 8,326.81	Overdue Bill	: 1
Meter Number	: 509701 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46054579431

BC09/440.1/26100/0/21/02-15-2017/33

1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016315110820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501543

01604300002

Date : 02-15-2017

BC09/440.1/27100/0202651/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0160430000-2

Collection Ref. Code : 1829-58-125-2

Customer Information----------

Name : PERPETUA,RICO P

Premise Address : WIRELESS,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	215012WS6	Pole No	:	0202651
Serial No	:	49026563	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	72604
Period From	:	01-13-2017	Prev Rdg	:	72349
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	150	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,821.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,385.77
Transmission Charge	0.3546/kWh	90.42
System Loss Charge	0.7862/kWh	200.48
Sub-Total		1,676.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,822.00	56.44
Sub-Total		83.78
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		86.57
Transmission		1.93
System Loss		11.92
Distribution		88.16
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		334.10
CURRENT BILL - FEBRUARY 2017		2,829.18
TOTAL AMOUNT DUE		5,651.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,183.00

Your monthly electricity consumption chart

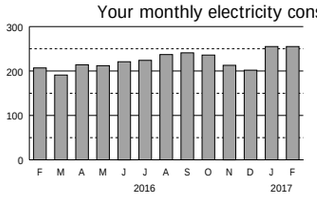

Avg Monthly Usage : 223.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,829.18		
Less : VAT	200.13		
Amount Net of VAT	2,629.05		
Less: BIR 2306	83.40		
BIR 2307	50.15	VATable Sales	2,629.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,495.50	VAT Zero Rated Sales	0.00
Add : VAT	200.13	VAT Amount	200.13
TOTAL AMOUNT DUE	2,695.63	TOTAL SALES	2,829.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/27100/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016315110820

Collection Ref. Code	: 1829-58-125-2	Premise Address	: WIRELESS,MANDAUE CITY		
Account ID	: 0160430000-2				
Customer Name	: PERPETUA,RICO P	TOTAL AMOUNT DUE	: 5,651.06	Overdue Bill	: 1
Meter Number	: 215012WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01604300002 BC09/440.1/27100/0/21/02-15-2017/33 1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963332846122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509403

96393300007

Date : 02-15-2017

BC09/440.1/27900/0202714/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639330000-7

Collection Ref. Code : 1829-43-734-8

Customer Information----------

Name : PERPETUA,FILOMENA C

Premise Address : WIRELESS,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	239923DS6	Pole No	:	0202714
Serial No	:	12630366	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13262
Period From	:	01-13-2017	Prev Rdg	:	13211
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 982.50	19.65
Sub-Total		- 126.23
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.39
CURRENT BILL - FEBRUARY 2017		415.41
TOTAL AMOUNT DUE		1,398.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,100.00

Your monthly electricity consumption chart

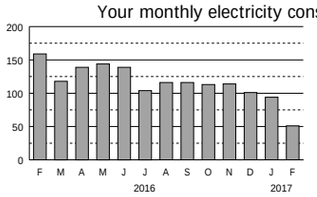

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.41		
Less : VAT	29.30		
Amount Net of VAT	386.11		
Less: BIR 2306	12.22		
BIR 2307	7.24	VATable Sales	386.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.65	VAT Zero Rated Sales	0.00
Add : VAT	29.30	VAT Amount	29.30
TOTAL AMOUNT DUE	395.95	TOTAL SALES	415.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/27900/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963332846122

Collection Ref. Code	: 1829-43-734-8	Premise Address	: WIRELESS,MANDAUE CITY		
Account ID	: 9639330000-7				
Customer Name	: PERPETUA,FILOMENA C	TOTAL AMOUNT DUE	: 1,398.05	Overdue Bill	: 1
Meter Number	: 239923DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96393300007 BC09/440.1/27900/0/21/02-15-2017/33 1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532116573281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510932

53261300007

Date : 02-15-2017

BC09/440.1/28800/0202742/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326130000-7

Collection Ref. Code : 1815-86-302-1

Customer Information----------

Name : ANG,CELERINA

Premise Address : SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218140WS6	Pole No	:	0202742
Serial No	:	49413334	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20586
Period From	:	01-13-2017	Prev Rdg	:	20224
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,727.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,967.25
Transmission Charge	0.3546/kWh	128.37
System Loss Charge	0.7862/kWh	284.60
Sub-Total		2,380.22
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	38.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,727.50	94.55
Sub-Total		133.36
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		122.88
Transmission		2.73
System Loss		16.92
Distribution		124.89
Others		18.14
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		475.80
CURRENT BILL - FEBRUARY 2017		4,030.17
TOTAL AMOUNT DUE		8,757.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 5,140.00

Your monthly electricity consumption chart

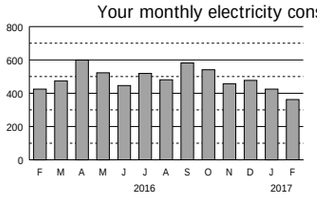

Avg Monthly Usage : 485.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,030.17		
Less : VAT	285.56		
Amount Net of VAT	3,744.61		
Less: BIR 2306	118.98		
BIR 2307	71.44	VATable Sales	3,744.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,554.19	VAT Zero Rated Sales	0.00
Add : VAT	285.56	VAT Amount	285.56
TOTAL AMOUNT DUE	3,839.75	TOTAL SALES	4,030.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/28800/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532116573281

Collection Ref. Code	: 1815-86-302-1	Premise Address	: SUBANGDAKU MANDAUE CITY		
Account ID	: 5326130000-7				
Customer Name	: ANG,CELERINA	TOTAL AMOUNT DUE	: 8,757.75	Overdue Bill	: 1
Meter Number	: 218140WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53261300007 BC09/440.1/28800/0/21/02-15-2017/33 1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422545542337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505504

42261300000

Date : 02-15-2017

BC09/440.1/28900/0202735/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226130000-0

Collection Ref. Code : 1815-86-176-2

Customer Information----------

Name : COLINA,CANUTO

Premise Address : WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	237541DS6	Pole No	:	0202735
Serial No	:	14255684	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18391
Period From	:	01-13-2017	Prev Rdg	:	18171
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,892.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,195.57
Transmission Charge	0.3546/kWh	78.01
System Loss Charge	0.7862/kWh	172.96
Sub-Total		1,446.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,892.50	57.85
Sub-Total		81.44
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		74.69
Transmission		1.66
System Loss		10.27
Distribution		76.14
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		289.45
CURRENT BILL - FEBRUARY 2017		2,451.92
TOTAL AMOUNT DUE		5,344.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,873.00

Your monthly electricity consumption chart

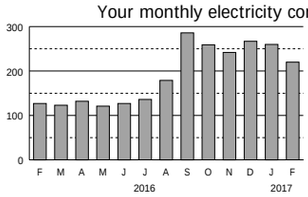

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.92		
Less : VAT	173.83		
Amount Net of VAT	2,278.09		
Less: BIR 2306	72.44		
BIR 2307	43.47	VATable Sales	2,278.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,162.18	VAT Zero Rated Sales	0.00
Add : VAT	173.83	VAT Amount	173.83
TOTAL AMOUNT DUE	2,336.01	TOTAL SALES	2,451.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/28900/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422545542337

Collection Ref. Code	: 1815-86-176-2	Premise Address	: WIRELESS MANDAWE		
Account ID	: 4226130000-0				
Customer Name	: COLINA,CANUTO	TOTAL AMOUNT DUE	: 5,344.24	Overdue Bill	: 1
Meter Number	: 237541DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42261300000 BC09/440.1/28900/0/21/02-15-2017/33 1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527443523232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508137

52704300004

Date : 02-15-2017

BC09/440.1/29000/0202735/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5270430000-4

Collection Ref. Code : 1829-62-308-7

Customer Information----------

Name : COLINA,TEODORA G

Premise Address : WIRELESS,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	297473SS6	Pole No	:	0202735
Serial No	:	32532497	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17465
Period From	:	01-13-2017	Prev Rdg	:	17359
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		36.96
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.50
CURRENT BILL - FEBRUARY 2017		1,181.73
TOTAL AMOUNT DUE		2,461.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,661.00

Your monthly electricity consumption chart

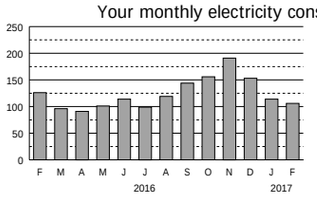

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.73		
Less : VAT	83.79		
Amount Net of VAT	1,097.94		
Less: BIR 2306	34.91		
BIR 2307	20.95	VATable Sales	1,097.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.08	VAT Zero Rated Sales	0.00
Add : VAT	83.79	VAT Amount	83.79
TOTAL AMOUNT DUE	1,125.87	TOTAL SALES	1,181.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/29000/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527443523232

Collection Ref. Code	: 1829-62-308-7	Premise Address	: WIRELESS,MANDAUE CITY		
Account ID	: 5270430000-4				
Customer Name	: COLINA,TEODORA G	TOTAL AMOUNT DUE	: 2,461.90	Overdue Bill	: 1
Meter Number	: 297473SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52704300004 BC09/440.1/29000/0/21/02-15-2017/33 1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764570334771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510006

76473300002

Date : 02-15-2017

BC09/440.1/29200/0202735/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647330000-2

Collection Ref. Code : 1835-18-056-6

Customer Information----------

Name : BULATETE,ULDARICO G

Premise Address : WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	270539GS6	Pole No	:	0202735
Serial No	:	46649780	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8926
Period From	:	01-13-2017	Prev Rdg	:	8871
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	250	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 145.06
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.58
CURRENT BILL - FEBRUARY 2017		437.52
TOTAL AMOUNT DUE		1,044.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 565.00

Your monthly electricity consumption chart

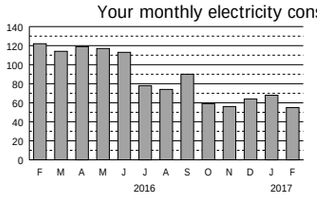

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.52		
Less : VAT	30.48		
Amount Net of VAT	407.04		
Less: BIR 2306	12.71		
BIR 2307	7.62	VATable Sales	407.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.71	VAT Zero Rated Sales	0.00
Add : VAT	30.48	VAT Amount	30.48
TOTAL AMOUNT DUE	417.19	TOTAL SALES	437.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/29200/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764570334771

Collection Ref. Code : 1835-18-056-6

Account ID : 7647330000-2

Customer Name : BULATETE,ULDARICO G

Meter Number : 270539GS6

Period : Jan 2017

Premise Address : WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 1,044.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76473300002

BC09/440.1/29200/0/21/02-15-2017/33

1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397907415444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509834

39702300003

Date : 02-15-2017

BC09/440.1/29300/0202735/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970230000-3

Collection Ref. Code : 1819-76-251-3

Customer Information----------

Name : ANG,ERNESTO

Premise Address : SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	289087SS6	Pole No	:	0202735
Serial No	:	24594198	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	42379
Period From	:	01-13-2017	Prev Rdg	:	42114
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	75	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,632.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,440.12
Transmission Charge	0.3546/kWh	93.97
System Loss Charge	0.7862/kWh	208.34
Sub-Total		1,742.43
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,633.00	72.66
Sub-Total		101.07
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		89.95
Transmission		2.00
System Loss		12.39
Distribution		91.59
Others		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		348.90
CURRENT BILL - FEBRUARY 2017		2,955.65
TOTAL AMOUNT DUE		6,588.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,476.00

Your monthly electricity consumption chart

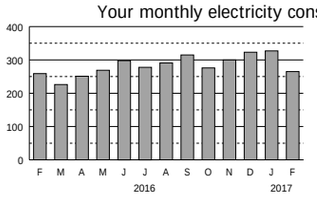

Avg Monthly Usage : 282.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,955.65		
Less : VAT	209.62		
Amount Net of VAT	2,746.03		
Less: BIR 2306	87.34		
BIR 2307	52.40	VATable Sales	2,746.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,606.29	VAT Zero Rated Sales	0.00
Add : VAT	209.62	VAT Amount	209.62
TOTAL AMOUNT DUE	2,815.91	TOTAL SALES	2,955.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/29300/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397907415444

Collection Ref. Code	: 1819-76-251-3	Premise Address	: SUBANGDAKU MANDAUE CITY		
Account ID	: 3970230000-3				
Customer Name	: ANG,ERNESTO	TOTAL AMOUNT DUE	: 6,588.54	Overdue Bill	: 1
Meter Number	: 289087SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39702300003 BC09/440.1/29300/0/21/02-15-2017/33 1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032203336846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511282

03261300002

Date : 02-15-2017

BC09/440.1/30200/0202714/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0326130000-2

Collection Ref. Code : 1815-86-239-4

Customer Information----------

Name : RODRIGUEZ,ANITA

Premise Address : SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066071	Pole No	:	0202714
Serial No	:	125294896	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1962
Period From	:	01-13-2017	Prev Rdg	:	1892
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 665.55	- 133.11
Surcharge	0.02 of 956.00	19.12
Sub-Total		- 113.99
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.50
CURRENT BILL - FEBRUARY 2017		632.06
TOTAL AMOUNT DUE		1,588.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,020.00

Your monthly electricity consumption chart

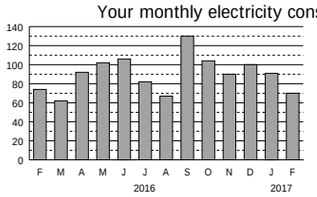

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.06		
Less : VAT	44.38		
Amount Net of VAT	587.68		
Less: BIR 2306	18.49		
BIR 2307	11.09	VATable Sales	587.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.10	VAT Zero Rated Sales	0.00
Add : VAT	44.38	VAT Amount	44.38
TOTAL AMOUNT DUE	602.48	TOTAL SALES	632.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/30200/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032203336846

Collection Ref. Code	: 1815-86-239-4	Premise Address	: SUBANGDAKU MANDAUE CITY		
Account ID	: 0326130000-2				
Customer Name	: RODRIGUEZ,ANITA	TOTAL AMOUNT DUE	: 1,588.27	Overdue Bill	: 1
Meter Number	: MTR1066071				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03261300002 BC09/440.1/30200/0/21/02-15-2017/33 1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735194810324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493138

73562300001

Date : 02-15-2017

BC09/440.1/30700/0202756/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7356230000-1

Collection Ref. Code : 1811-72-473-6

Customer Information----------

Name : RODRIGUEZ,VIRGILIO (M7) M.

Premise Address : #198 BK. JETT HARDWARE,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098667	Pole No	:	0202756
Serial No	:	40071882	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1922
Period From	:	01-13-2017	Prev Rdg	:	1843
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	934	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 750.48	- 112.57
Surcharge	0.02 of 1,292.00	25.84
Sub-Total		- 86.73
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.46
CURRENT BILL - FEBRUARY 2017		758.21
TOTAL AMOUNT DUE		2,050.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,000.00

Your monthly electricity consumption chart

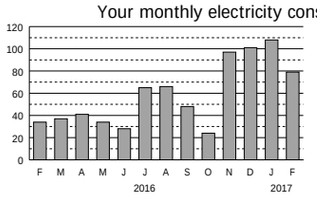

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.21		
Less : VAT	53.50		
Amount Net of VAT	704.71		
Less: BIR 2306	22.29		
BIR 2307	13.34	VATable Sales	704.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.08	VAT Zero Rated Sales	0.00
Add : VAT	53.50	VAT Amount	53.50
TOTAL AMOUNT DUE	722.58	TOTAL SALES	758.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/30700/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735194810324

Collection Ref. Code	: 1811-72-473-6	Premise Address	: #198 BK. JETT HARDWARE,SUBANGDAKU,MANDAUE CITY		
Account ID	: 7356230000-1				
Customer Name	: RODRIGUEZ,VIRGILIO (M7) M.	TOTAL AMOUNT DUE	: 2,050.25	Overdue Bill	: 1
Meter Number	: MTR1098667				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73562300001 BC09/440.1/30700/0/21/02-15-2017/33 1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211009716595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499438

21103300006

Date : 02-15-2017

BC09/440.1/31100/0202273/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2110330000-6

Collection Ref. Code : 1815-28-698-9

Customer Information----------

Name : ZAMORA,BERNARDINO (M2) S.

Premise Address : #550 BK. ARENA TAILORING,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295763SS6	Pole No	:	0202273
Serial No	:	35726728	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17010
Period From	:	01-13-2017	Prev Rdg	:	16863
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	934	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,639.50	32.79
Sub-Total		48.55
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
Distribution		51.07
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		192.89
CURRENT BILL - FEBRUARY 2017		1,633.61
TOTAL AMOUNT DUE		3,273.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,390.00

Your monthly electricity consumption chart

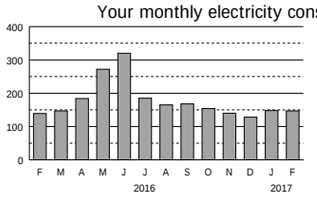

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.61		
Less : VAT	115.65		
Amount Net of VAT	1,517.96		
Less: BIR 2306	48.20		
BIR 2307	28.96	VATable Sales	1,517.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.80	VAT Zero Rated Sales	0.00
Add : VAT	115.65	VAT Amount	115.65
TOTAL AMOUNT DUE	1,556.45	TOTAL SALES	1,633.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/31100/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211009716595

Collection Ref. Code	: 1815-28-698-9	Premise Address	: #550 BK. ARENA TAILORING,SUBANGDAKU,MANDAUE CITY		
Account ID	: 2110330000-6				
Customer Name	: ZAMORA,BERNARDINO (M2) S.	TOTAL AMOUNT DUE	: 3,273.24	Overdue Bill	: 1
Meter Number	: 295763SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21103300006 BC09/440.1/31100/0/21/02-15-2017/33 1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896719166293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509677

89643300000

Date : 02-15-2017

BC09/440.1/31700/0202266/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964330000-0

Collection Ref. Code : 1839-61-437-4

Customer Information----------

Name : SANTANDER,PABLO C

Premise Address : SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	543355 GS6	Pole No	:	0202266
Serial No	:	52863559	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9461
Period From	:	01-13-2017	Prev Rdg	:	9272
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,305.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,027.10
Transmission Charge	0.3546/kWh	67.02
System Loss Charge	0.7862/kWh	148.59
Sub-Total		1,242.71
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,306.00	46.12
Sub-Total		66.38
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		64.16
Transmission		1.43
System Loss		8.85
Distribution		65.49
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		248.32
CURRENT BILL - FEBRUARY 2017		2,103.19
TOTAL AMOUNT DUE		4,409.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,934.00

Your monthly electricity consumption chart

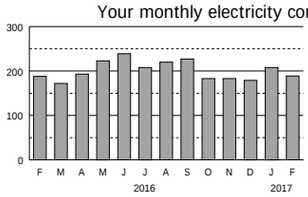

Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.19		
Less : VAT	149.01		
Amount Net of VAT	1,954.18		
Less: BIR 2306	62.08		
BIR 2307	37.28	VATable Sales	1,954.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,854.82	VAT Zero Rated Sales	0.00
Add : VAT	149.01	VAT Amount	149.01
TOTAL AMOUNT DUE	2,003.83	TOTAL SALES	2,103.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/31700/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896719166293

Collection Ref. Code	: 1839-61-437-4	Premise Address	: SUBANGDAKU,MANDAUE CITY		
Account ID	: 8964330000-0				
Customer Name	: SANTANDER,PABLO C	TOTAL AMOUNT DUE	: 4,409.12	Overdue Bill	: 1
Meter Number	: 543355 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89643300000 BC09/440.1/31700/0/21/02-15-2017/33 1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991720344112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506578

99154300000

Date : 02-15-2017

BC09/440.1/32000/0202266/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9915430000-0

Collection Ref. Code : 1823-64-386-8

Customer Information----------

Name : SABAS,EUGENIO

Premise Address : SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	544703 GS6	Pole No	:	0202266
Serial No	:	53676306	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10605
Period From	:	01-13-2017	Prev Rdg	:	10467
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	50	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,690.00	33.80
Sub-Total		48.60
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.49
CURRENT BILL - FEBRUARY 2017		1,537.33
TOTAL AMOUNT DUE		3,227.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,530.81

Your monthly electricity consumption chart

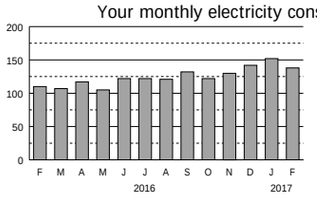

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.33		
Less : VAT	108.97		
Amount Net of VAT	1,428.36		
Less: BIR 2306	45.41		
BIR 2307	27.25	VATable Sales	1,428.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.70	VAT Zero Rated Sales	0.00
Add : VAT	108.97	VAT Amount	108.97
TOTAL AMOUNT DUE	1,464.67	TOTAL SALES	1,537.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/32000/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991720344112

Collection Ref. Code	: 1823-64-386-8	Premise Address	: SUBANGDAKU MANDAUE CITY		
Account ID	: 9915430000-0				
Customer Name	: SABAS,EUGENIO	TOTAL AMOUNT DUE	: 3,227.21	Overdue Bill	: 1
Meter Number	: 544703 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99154300000 BC09/440.1/32000/0/21/02-15-2017/33 1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622360073783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505775

62261300008

Date : 02-15-2017

BC09/440.1/32200/0202693/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6226130000-8

Collection Ref. Code : 1815-86-200-9

Customer Information----------

Name : ALVAREZ,GILFER V

Premise Address : #200 LOPEZ JAENA ST., INF. MANDAUE TRADE,SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1147606	Pole No	:	0202693
Serial No	:	85020077	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6322
Period From	:	01-13-2017	Prev Rdg	:	5886
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	9944	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		5,901.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,369.40
Transmission Charge	0.6036/kWh	263.17
System Loss Charge	0.7644/kWh	333.28
Sub-Total		2,965.85
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.1071/kWh	46.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,901.50	118.03
Sub-Total		164.78
Government Charges		
Franchise Tax - Local		21.92
Value Added Tax		
Generation		147.99
Transmission		5.61
System Loss		19.28
Distribution		150.30
Others		22.40
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		575.21
CURRENT BILL - FEBRUARY 2017		4,958.36
Advance Payment/Credit Adjustments		- 17.74
TOTAL AMOUNT DUE		10,842.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 6,509.42

Your monthly electricity consumption chart

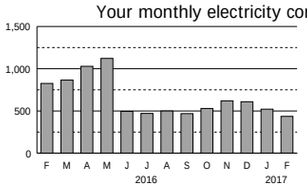

Avg Monthly Usage : 653.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,958.36		
Less : VAT	345.58		
Amount Net of VAT	4,612.78		
Less: BIR 2306	144.01		
BIR 2307	88.10	VATable Sales	4,612.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,380.67	VAT Zero Rated Sales	0.00
Add : VAT	345.58	VAT Amount	345.58
TOTAL AMOUNT DUE	4,726.25	TOTAL SALES	4,958.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/32200/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622360073783

Collection Ref. Code	: 1815-86-200-9	Premise Address	: #200 LOPEZ JAENA ST., INF. MANDAUE TRADE,SUBANGDAKU		
Account ID	: 6226130000-8				
Customer Name	: ALVAREZ,GILFER V	TOTAL AMOUNT DUE	: 10,842.27	Overdue Bill	: 1
Meter Number	: MTR1147606				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62261300008

BC09/440.1/32200/0/21/02-15-2017/33

1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687322452305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505477

68794300001

Date : 02-15-2017

BC09/440.1/32400/0202700/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879430000-1

Collection Ref. Code : 1825-41-560-9

Customer Information----------

Name : ALVAREZ,GILFER

Premise Address : AHESCOR BLGD SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167274	Pole No	:	0202700
Serial No	:	84460500	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	684
Period From	:	01-13-2017	Prev Rdg	:	463
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	265	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,275.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,201.00
Transmission Charge	0.6036/kWh	133.40
System Loss Charge	0.7644/kWh	168.93
Sub-Total		1,503.33
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,275.50	25.51
Sub-Total		49.21
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		75.01
Transmission		2.85
System Loss		9.78
Distribution		76.48
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		287.57
CURRENT BILL - FEBRUARY 2017		2,477.46
TOTAL AMOUNT DUE		3,752.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 1,009.50

Your monthly electricity consumption chart

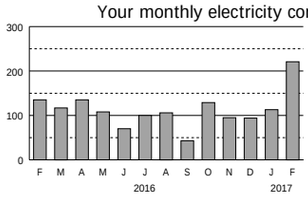

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.46		
Less : VAT	171.34		
Amount Net of VAT	2,306.12		
Less: BIR 2306	71.40		
BIR 2307	44.02	VATable Sales	2,306.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,190.70	VAT Zero Rated Sales	0.00
Add : VAT	171.34	VAT Amount	171.34
TOTAL AMOUNT DUE	2,362.04	TOTAL SALES	2,477.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/32400/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687322452305

Collection Ref. Code	: 1825-41-560-9	Premise Address	: AHESCOR BLGD SUBANGDAKU,MANDAUE CITY		
Account ID	: 6879430000-1				
Customer Name	: ALVAREZ,GILFER	TOTAL AMOUNT DUE	: 3,752.82	Overdue Bill	: 1
Meter Number	: MTR1167274				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68794300001 BC09/440.1/32400/0/21/02-15-2017/33 1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322692085470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506392

32261300001

Date : 02-15-2017

BC09/440.1/32800/0202693/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226130000-1

Collection Ref. Code : 1815-86-170-3

Customer Information----------

Name : DY,GRACIANA B

Premise Address : #542/LOPEZ JAENA ST,WIRELESS,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165102	Pole No	:	0202693
Serial No	:	133494883	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1630
Period From	:	01-13-2017	Prev Rdg	:	1113
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	354	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,827.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,809.58
Transmission Charge	0.3546/kWh	183.33
System Loss Charge	0.7862/kWh	406.47
Sub-Total		3,399.38
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	55.37
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,827.50	136.55
Sub-Total		191.98
Government Charges		
Franchise Tax - Local		25.38
Value Added Tax		
Generation		175.51
Transmission		3.91
System Loss		24.18
Distribution		178.11
Others		26.08
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		679.47
CURRENT BILL - FEBRUARY 2017		5,755.12
Advance Payment/Credit Adjustments		- 8.71
TOTAL AMOUNT DUE		12,573.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 6,527.00

Your monthly electricity consumption chart

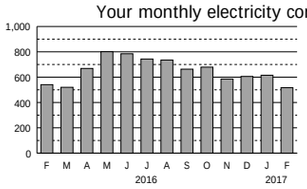

Avg Monthly Usage : 650.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,755.12		
Less : VAT	407.79		
Amount Net of VAT	5,347.33		
Less: BIR 2306	169.93		
BIR 2307	102.02	VATable Sales	5,347.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,075.38	VAT Zero Rated Sales	0.00
Add : VAT	407.79	VAT Amount	407.79
TOTAL AMOUNT DUE	5,483.17	TOTAL SALES	5,755.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/32800/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322692085470

Collection Ref. Code	: 1815-86-170-3	Premise Address	: #542/LOPEZ JAENA ST,WIRELESS,MANDAUE CITY
Account ID	: 3226130000-1		
Customer Name	: DY,GRACIANA B	TOTAL AMOUNT DUE	: 12,573.88 Overdue Bill : 1
Meter Number	: MTR1165102		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32261300001 BC09/440.1/32800/0/21/02-15-2017/33 1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534658612591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492815

53490050209

Date : 02-15-2017

BC09/440.1/33000/0202693/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5349005020-9

Collection Ref. Code : 1849-31-638-4

Customer Information----------

Name : DY,NANETTE MONISIT

Premise Address : #542,LOPEZ JAENA ST. BRGY SUBANGDAKU,INFRONT OF BDO WIRELESS

TIN :

Metering Information----------

Meter No	:	497614 GS6	Pole No	:	0202693
Serial No	:	94012442	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8852
Period From	:	01-13-2017	Prev Rdg	:	8819
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	354	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 154.23
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.57
CURRENT BILL - FEBRUARY 2017		191.74
TOTAL AMOUNT DUE		390.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 718.00

Your monthly electricity consumption chart

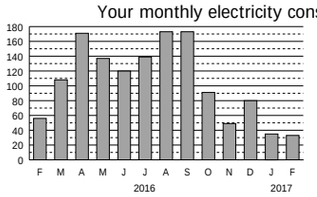

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.74		
Less : VAT	13.03		
Amount Net of VAT	178.71		
Less: BIR 2306	5.44		
BIR 2307	3.26	VATable Sales	178.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.01	VAT Zero Rated Sales	0.00
Add : VAT	13.03	VAT Amount	13.03
TOTAL AMOUNT DUE	183.04	TOTAL SALES	191.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/33000/0/21/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534658612591

Collection Ref. Code	: 1849-31-638-4	Premise Address	: #542,LOPEZ JAENA ST. BRGY SUBANGDAKU,INFRONT OF BDO WIRELESS
Account ID	: 5349005020-9		
Customer Name	: DY,NANETTE MONISIT	TOTAL AMOUNT DUE	: 390.34 Overdue Bill : 1
Meter Number	: 497614 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53490050209 BC09/440.1/33000/0/21/02-15-2017/33 1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661405510502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509388

66174100009

Date : 02-15-2017

BC09/465.1/200/0475923/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6617410000-9

Collection Ref. Code : 1845-56-401-4

Customer Information----------

Name : RAMIREZ,GINA B

Premise Address : 520 / MAHARLIKA VILLAGE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138975	Pole No	:	0475923
Serial No	:	85012721	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3293
Period From	:	01-13-2017	Prev Rdg	:	3162
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	340	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,411.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.6036/kWh	79.07
System Loss Charge	0.7644/kWh	100.14
Sub-Total		891.12
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,412.00	48.24
Sub-Total		62.29
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		44.47
Transmission		1.68
System Loss		5.78
Distribution		45.58
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.87
CURRENT BILL - FEBRUARY 2017		1,508.12
Advance Payment/Credit Adjustments		- 6.52
TOTAL AMOUNT DUE		3,913.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,640.00

Your monthly electricity consumption chart

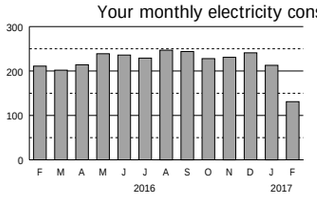

Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.12		
Less : VAT	105.79		
Amount Net of VAT	1,402.33		
Less: BIR 2306	44.07		
BIR 2307	26.80	VATable Sales	1,402.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.46	VAT Zero Rated Sales	0.00
Add : VAT	105.79	VAT Amount	105.79
TOTAL AMOUNT DUE	1,437.25	TOTAL SALES	1,508.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/200/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661405510502

Collection Ref. Code	: 1845-56-401-4	Premise Address	: 520 / MAHARLIKA VILLAGE,BULACAO,TALISAY		
Account ID	: 6617410000-9				
Customer Name	: RAMIREZ,GINA B	TOTAL AMOUNT DUE	: 3,913.45	Overdue Bill	: 1
Meter Number	: MTR1138975				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66174100009 BC09/465.1/200/0/31/02-15-2017/33 1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020182333991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503925

02061100000

Date : 02-15-2017

BC09/465.1/500/0482793/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0206110000-0

Collection Ref. Code : 1817-18-809-7

Customer Information----------

Name : ALCANTARA,EULOGIA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	225547WS6	Pole No	:	0482793
Serial No	:	43468482	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14210
Period From	:	01-13-2017	Prev Rdg	:	14167
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 158.27
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.00
CURRENT BILL - FEBRUARY 2017		294.51
TOTAL AMOUNT DUE		596.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 290.63

Your monthly electricity consumption chart

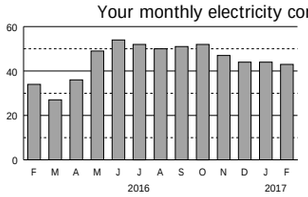

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.51		
Less : VAT	20.26		
Amount Net of VAT	274.25		
Less: BIR 2306	8.43		
BIR 2307	5.08	VATable Sales	274.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.74	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	281.00	TOTAL SALES	294.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/500/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020182333991

Collection Ref. Code	: 1817-18-809-7	Premise Address	: BULACAO TALISAY		
Account ID	: 0206110000-0				
Customer Name	: ALCANTARA,EULOGIA	TOTAL AMOUNT DUE	: 596.41	Overdue Bill	: 1
Meter Number	: 225547WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02061100000 BC09/465.1/500/0/31/02-15-2017/33 1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320308450000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504618

32061100007

Date : 02-15-2017

BC09/465.1/800/0482772/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3206110000-7

Collection Ref. Code : 1817-19-098-9

Customer Information----------

Name : JAKOSALEM,MARGARITO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	225209WS6	Pole No	:	0482772
Serial No	:	49027598	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20508
Period From	:	01-13-2017	Prev Rdg	:	20384
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,654.50	53.09
Sub-Total		66.39
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.99
CURRENT BILL - FEBRUARY 2017		1,407.50
TOTAL AMOUNT DUE		2,761.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,300.00

Your monthly electricity consumption chart

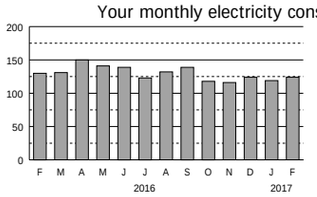

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.50		
Less : VAT	100.71		
Amount Net of VAT	1,306.79		
Less: BIR 2306	41.97		
BIR 2307	24.95	VATable Sales	1,306.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.87	VAT Zero Rated Sales	0.00
Add : VAT	100.71	VAT Amount	100.71
TOTAL AMOUNT DUE	1,340.58	TOTAL SALES	1,407.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/800/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320308450000

Collection Ref. Code	: 1817-19-098-9	Premise Address	: BULACAO TALISAY		
Account ID	: 3206110000-7				
Customer Name	: JAKOSALEM,MARGARITO	TOTAL AMOUNT DUE	: 2,761.80	Overdue Bill	: 1
Meter Number	: 225209WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32061100007

BC09/465.1/800/0/31/02-15-2017/33

1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510671035306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498362

51061100007

Date : 02-15-2017

BC09/465.1/1300/0703746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5106110000-7

Collection Ref. Code : 1817-18-770-8

Customer Information----------

Name : GICALE,MATEA S

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	351067GS6	Pole No	:	0703746
Serial No	:	45065387	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	99957
Period From	:	01-13-2017	Prev Rdg	:	99344
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	0	Billed kWh	:	613

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,662.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,331.29
Transmission Charge	0.3546/kWh	217.37
System Loss Charge	0.7862/kWh	481.94
Sub-Total		4,030.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	65.65
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 7,663.00	153.26
Sub-Total		218.98
Government Charges		
Franchise Tax - Local		30.04
Value Added Tax		
Generation		208.09
Transmission		4.63
System Loss		28.66
Distribution		211.08
Others		29.88
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		804.41
CURRENT BILL - FEBRUARY 2017		6,812.97
TOTAL AMOUNT DUE		14,475.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 8,000.00

Your monthly electricity consumption chart

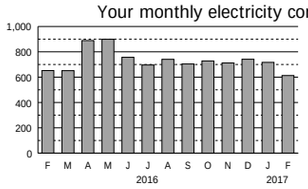

Avg Monthly Usage : 730.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,812.97		
Less : VAT	482.34		
Amount Net of VAT	6,330.63		
Less: BIR 2306	200.97		
BIR 2307	120.77	VATable Sales	6,330.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,008.89	VAT Zero Rated Sales	0.00
Add : VAT	482.34	VAT Amount	482.34
TOTAL AMOUNT DUE	6,491.23	TOTAL SALES	6,812.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/1300/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510671035306

Collection Ref. Code	: 1817-18-770-8	Premise Address	: BULACAO TALISAY		
Account ID	: 5106110000-7				
Customer Name	: GICALE,MATEA S	TOTAL AMOUNT DUE	: 14,475.73	Overdue Bill	: 1
Meter Number	: 351067GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51061100007 BC09/465.1/1300/0/31/02-15-2017/33 1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310071393331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498929

31061100009

Date : 02-15-2017

BC09/465.1/1400/0703746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3106110000-9

Collection Ref. Code : 1817-18-734-1

Customer Information----------

Name : SABARITA,MARIA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	248499DS6	Pole No	:	0703746
Serial No	:	14117640	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	53354
Period From	:	01-13-2017	Prev Rdg	:	53172
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,817.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	989.06
Transmission Charge	0.3546/kWh	64.54
System Loss Charge	0.7862/kWh	143.09
Sub-Total		1,196.69
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,818.00	56.36
Sub-Total		75.87
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		61.78
Transmission		1.38
System Loss		8.51
Distribution		63.09
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		240.64
CURRENT BILL - FEBRUARY 2017		2,038.96
Advance Payment/Credit Adjustments		- 324.30
TOTAL AMOUNT DUE		4,532.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,941.16

Your monthly electricity consumption chart

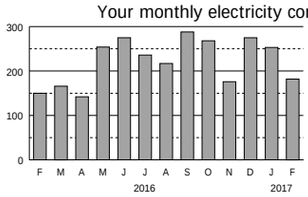

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.96		
Less : VAT	144.94		
Amount Net of VAT	1,894.02		
Less: BIR 2306	60.39		
BIR 2307	36.15	VATable Sales	1,894.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.48	VAT Zero Rated Sales	0.00
Add : VAT	144.94	VAT Amount	144.94
TOTAL AMOUNT DUE	1,942.42	TOTAL SALES	2,038.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/1400/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310071393331

Collection Ref. Code	: 1817-18-734-1	Premise Address	: BULACAO TALISAY		
Account ID	: 3106110000-9				
Customer Name	: SABARITA,MARIA	TOTAL AMOUNT DUE	: 4,532.54	Overdue Bill	: 1
Meter Number	: 248499DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31061100009 BC09/465.1/1400/0/31/02-15-2017/33 1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410339190316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498627

41061100008

Date : 02-15-2017

BC09/465.1/2000/0703746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106110000-8

Collection Ref. Code : 1817-18-758-9

Customer Information----------

Name : SABARITA,ALBERTO

Premise Address : BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	177367DS6	Pole No	:	0703746
Serial No	:	13970852	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	41195
Period From	:	01-13-2017	Prev Rdg	:	41048
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,826.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,826.50	36.53
Sub-Total		52.29
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
Distribution		51.07
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.36
CURRENT BILL - FEBRUARY 2017		1,637.82
TOTAL AMOUNT DUE		3,464.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,824.00

Your monthly electricity consumption chart

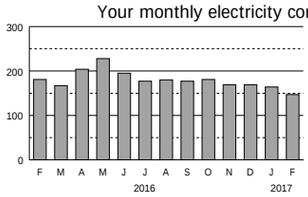

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.82		
Less : VAT	116.10		
Amount Net of VAT	1,521.72		
Less: BIR 2306	48.38		
BIR 2307	29.03	VATable Sales	1,521.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.31	VAT Zero Rated Sales	0.00
Add : VAT	116.10	VAT Amount	116.10
TOTAL AMOUNT DUE	1,560.41	TOTAL SALES	1,637.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/2000/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410339190316

Collection Ref. Code	: 1817-18-758-9	Premise Address	: BULACAO, TALISAY		
Account ID	: 4106110000-8				
Customer Name	: SABARITA,ALBERTO	TOTAL AMOUNT DUE	: 3,464.52	Overdue Bill	: 1
Meter Number	: 177367DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41061100008 BC09/465.1/2000/0/31/02-15-2017/33 1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490937222684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506750

49004325426

Date : 02-15-2017

BC09/465.1/2805/0500586/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900432542-6

Collection Ref. Code : 1853-68-599-2

Customer Information----------

Name : GAJETES,LUCRECIA ANDALES

Premise Address : SANGI,TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1136603	Pole No	:	0500586
Serial No	:	85061079	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	495
Period From	:	01-13-2017	Prev Rdg	:	467
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		341.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.6036/kWh	16.90
System Loss Charge	0.7644/kWh	21.40
Sub-Total		190.46
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	3.00
Surcharge	0.02 of 341.50	6.83
Sub-Total		9.83
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		9.51
Transmission		0.36
System Loss		1.23
Distribution		10.21
Others		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		37.44
CURRENT BILL - FEBRUARY 2017		322.85
TOTAL AMOUNT DUE		664.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 270.00

Your monthly electricity consumption chart

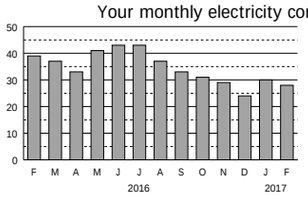

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.85		
Less : VAT	22.66		
Amount Net of VAT	300.19		
Less: BIR 2306	9.45		
BIR 2307	5.74	VATable Sales	300.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.00	VAT Zero Rated Sales	0.00
Add : VAT	22.66	VAT Amount	22.66
TOTAL AMOUNT DUE	307.66	TOTAL SALES	322.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/2805/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490937222684

Collection Ref. Code	: 1853-68-599-2	Premise Address	: SANGI,TABUNOK		
Account ID	: 4900432542-6				
Customer Name	: GAJETES,LUCRECIA ANDALES	TOTAL AMOUNT DUE	: 664.17	Overdue Bill	: 1
Meter Number	: MTR1136603				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49004325426 BC09/465.1/2805/0/31/02-15-2017/33 1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072048177222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495120

07243479578

Date : 02-15-2017

BC09/465.1/3000/0500586/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0724347957-8

Collection Ref. Code : 1851-24-752-1

Customer Information----------

Name : DIAZ,JEFFERSON RACAZA

Premise Address : SANGI,TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1136601	Pole No	:	0500586
Serial No	:	85012431	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	883
Period From	:	01-13-2017	Prev Rdg	:	773
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	230	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,233.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.6036/kWh	66.40
System Loss Charge	0.7644/kWh	84.08
Sub-Total		748.26
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		36.46
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		37.34
Transmission		1.42
System Loss		4.86
Distribution		38.37
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.96
CURRENT BILL - FEBRUARY 2017		1,249.43
TOTAL AMOUNT DUE		2,483.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,115.75

Your monthly electricity consumption chart

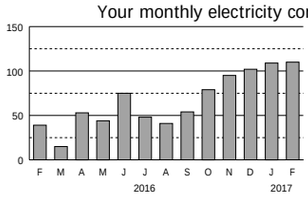

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.43		
Less : VAT	87.03		
Amount Net of VAT	1,162.40		
Less: BIR 2306	36.28		
BIR 2307	22.20	VATable Sales	1,162.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.92	VAT Zero Rated Sales	0.00
Add : VAT	87.03	VAT Amount	87.03
TOTAL AMOUNT DUE	1,190.95	TOTAL SALES	1,249.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/3000/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072048177222

Collection Ref. Code	: 1851-24-752-1	Premise Address	: SANGI,TABUNOK		
Account ID	: 0724347957-8				
Customer Name	: DIAZ,JEFFERSON RACAZA	TOTAL AMOUNT DUE	: 2,483.07	Overdue Bill	: 1
Meter Number	: MTR1136601				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07243479578 BC09/465.1/3000/0/31/02-15-2017/33 1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058871258394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505578

05803100006

Date : 02-15-2017

BC09/465.1/3600/0504540/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0580310000-6

Collection Ref. Code : 1835-17-434-5

Customer Information----------

Name : DIAZ,ESTRELLA C

Premise Address : SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	263466GS6	Pole No	:	0504540
Serial No	:	46333158	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7263
Period From	:	01-13-2017	Prev Rdg	:	7239
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	290	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.47	- 150.46
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.78
CURRENT BILL - FEBRUARY 2017		103.75
Advance Payment/Credit Adjustments		- 73.67
TOTAL AMOUNT DUE		228.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 203.47

Your monthly electricity consumption chart

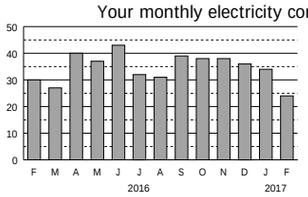

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.75		
Less : VAT	6.93		
Amount Net of VAT	96.82		
Less: BIR 2306	2.89		
BIR 2307	1.71	VATable Sales	96.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.22	VAT Zero Rated Sales	0.00
Add : VAT	6.93	VAT Amount	6.93
TOTAL AMOUNT DUE	99.15	TOTAL SALES	103.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/3600/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058871258394

Collection Ref. Code : 1835-17-434-5

Account ID : 0580310000-6

Customer Name : DIAZ,ESTRELLA C

Meter Number : 263466GS6

Period : Jan 2017

Premise Address : SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 228.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05803100006 BC09/465.1/3600/0/31/02-15-2017/33 1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210400264952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498631

21022890202

Date : 02-15-2017

BC09/465.1/3601/0504540/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2102289020-2

Collection Ref. Code : 1851-38-236-4

Customer Information----------

Name : GONZAGA,RHEE MICHELLE DALIN

Premise Address : HI-WAY TABUNOK

TIN : 238-456-091-000

Metering Information----------

Meter No	:	MTR1028909	Pole No	:	0504540
Serial No	:	40013655	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4135
Period From	:	01-13-2017	Prev Rdg	:	3872
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	1074	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,168.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,429.25
Transmission Charge	0.6036/kWh	158.75
System Loss Charge	0.7644/kWh	201.04
Sub-Total		1,789.04
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		51.57
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		89.28
Transmission		3.38
System Loss		11.63
Distribution		90.90
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		341.23
CURRENT BILL - FEBRUARY 2017		2,939.36
TOTAL AMOUNT DUE		4,107.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,154.00

Your monthly electricity consumption chart

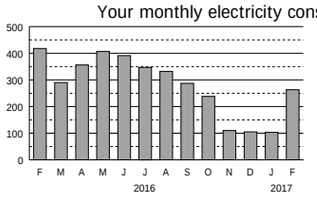

Avg Monthly Usage : 280.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,939.36		
Less : VAT	202.94		
Amount Net of VAT	2,736.42		
Less: BIR 2306	84.55		
BIR 2307	52.22	VATable Sales	2,736.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,599.65	VAT Zero Rated Sales	0.00
Add : VAT	202.94	VAT Amount	202.94
TOTAL AMOUNT DUE	2,802.59	TOTAL SALES	2,939.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/3601/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210400264952

Collection Ref. Code	: 1851-38-236-4	Premise Address	: HI-WAY TABUNOK		
Account ID	: 2102289020-2				
Customer Name	: GONZAGA,RHEE MICHELLE DALIN	TOTAL AMOUNT DUE	: 4,107.66	Overdue Bill	: 1
Meter Number	: MTR1028909				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21022890202 BC09/465.1/3601/0/31/02-15-2017/33 1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821875245558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505910

82114100009

Date : 02-15-2017

BC09/465.1/3900/0500614/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211410000-9

Collection Ref. Code : 1843-32-431-8

Customer Information----------

Name : BERNABE,DEB MICHAEL L

Premise Address : SANGI,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	7620 EES6	Pole No	:	0500614
Serial No	:	04601325	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7205
Period From	:	01-13-2017	Prev Rdg	:	7080
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,733.00	54.66
Sub-Total		68.07
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		167.47
CURRENT BILL - FEBRUARY 2017		1,420.12
Advance Payment/Credit Adjustments		- 623.58
TOTAL AMOUNT DUE		2,311.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,218.00

Your monthly electricity consumption chart

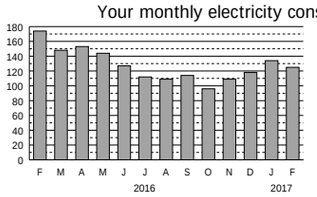

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.12		
Less : VAT	101.66		
Amount Net of VAT	1,318.46		
Less: BIR 2306	42.35		
BIR 2307	25.18	VATable Sales	1,318.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.93	VAT Zero Rated Sales	0.00
Add : VAT	101.66	VAT Amount	101.66
TOTAL AMOUNT DUE	1,352.59	TOTAL SALES	1,420.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/3900/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821875245558

Collection Ref. Code	: 1843-32-431-8	Premise Address	: SANGI,TABUNOK,TALISAY		
Account ID	: 8211410000-9				
Customer Name	: BERNABE,DEB MICHAEL L	TOTAL AMOUNT DUE	: 2,311.43	Overdue Bill	: 1
Meter Number	: 7620 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82114100009 BC09/465.1/3900/0/31/02-15-2017/33 1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726787417323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507904

72659926397

Date : 02-15-2017

BC09/465.1/4000/0500586/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7265992639-7

Collection Ref. Code : 1851-60-371-9

Customer Information----------

Name : BERNABE,JOHANNA LASTIMOSA

Premise Address : SANGI,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	490295 GS6	Pole No	:	0500586
Serial No	:	57651970	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3658
Period From	:	01-13-2017	Prev Rdg	:	3583
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,337.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.6036/kWh	45.27
System Loss Charge	0.7644/kWh	57.33
Sub-Total		510.18
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	8.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,338.00	46.76
Sub-Total		54.80
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		25.45
Transmission		0.97
System Loss		3.32
Distribution		26.35
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		102.80
CURRENT BILL - FEBRUARY 2017		887.39
Debit Adjustments		90.86
TOTAL AMOUNT DUE		3,316.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 906.00

Your monthly electricity consumption chart

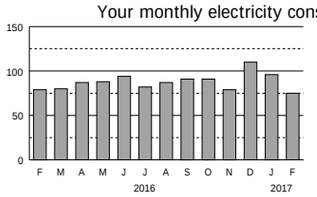

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.39		
Less : VAT	63.14		
Amount Net of VAT	824.25		
Less: BIR 2306	26.31		
BIR 2307	15.77	VATable Sales	824.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.17	VAT Zero Rated Sales	0.00
Add : VAT	63.14	VAT Amount	63.14
TOTAL AMOUNT DUE	845.31	TOTAL SALES	887.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/4000/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726787417323

Collection Ref. Code	: 1851-60-371-9	Premise Address	: SANGI,TABUNOK, TALISAY CITY		
Account ID	: 7265992639-7				
Customer Name	: BERNABE,JOHANNA LASTIMOSA	TOTAL AMOUNT DUE	: 3,316.06	Overdue Bill	: 2
Meter Number	: 490295 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72659926397 BC09/465.1/4000/0/31/02-15-2017/33 1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907577763571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497183

90751913667

Date : 02-15-2017

BC09/465.1/4005/0500586/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075191366-7

Collection Ref. Code : 1849-48-065-6

Customer Information----------

Name : AZNAR,MARIBO CATAYOC

Premise Address : SANGI ROAD,TABUNOK

TIN : 262-629-830-000

Metering Information----------

Meter No	:	434192 GS6	Pole No	:	0500586
Serial No	:	74470412	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17697
Period From	:	01-13-2017	Prev Rdg	:	17413
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	596	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,351.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,543.37
Transmission Charge	0.6036/kWh	171.42
System Loss Charge	0.7644/kWh	217.09
Sub-Total		1,931.88
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,351.50	67.03
Sub-Total		97.48
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		96.41
Transmission		3.65
System Loss		12.55
Distribution		98.11
Others		13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		373.66
CURRENT BILL - FEBRUARY 2017		3,220.63
TOTAL AMOUNT DUE		6,572.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,039.53

Your monthly electricity consumption chart

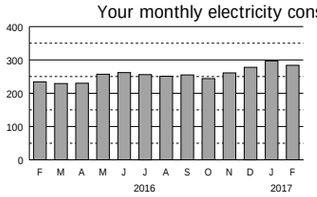

Avg Monthly Usage : 256.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,220.63		
Less : VAT	224.13		
Amount Net of VAT	2,996.50		
Less: BIR 2306	93.39		
BIR 2307	57.22	VATable Sales	2,996.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,845.89	VAT Zero Rated Sales	0.00
Add : VAT	224.13	VAT Amount	224.13
TOTAL AMOUNT DUE	3,070.02	TOTAL SALES	3,220.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/4005/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907577763571

Collection Ref. Code	: 1849-48-065-6	Premise Address	: SANGI ROAD,TABUNOK		
Account ID	: 9075191366-7				
Customer Name	: AZNAR,MARIBO CATAYOC	TOTAL AMOUNT DUE	: 6,572.21	Overdue Bill	: 1
Meter Number	: 434192 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90751913667 BC09/465.1/4005/0/31/02-15-2017/33 1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700931906782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492523

70061100007

Date : 02-15-2017

BC09/465.1/4100/0504512/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006110000-7

Collection Ref. Code : 1817-18-620-5

Customer Information----------

Name : AQUINO,ADOLFO

Premise Address : SANGI-TABUNOC-TALISAY

TIN :

Metering Information----------

Meter No	:	015235 EFS6	Pole No	:	0504512
Serial No	:	97687515	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7077
Period From	:	01-13-2017	Prev Rdg	:	6882
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,328.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,059.71
Transmission Charge	0.3546/kWh	69.15
System Loss Charge	0.7862/kWh	153.31
Sub-Total		1,282.17
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,328.50	46.57
Sub-Total		67.47
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		66.20
Transmission		1.48
System Loss		9.11
Distribution		67.56
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.05
CURRENT BILL - FEBRUARY 2017		2,168.65
TOTAL AMOUNT DUE		4,496.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,060.00

Your monthly electricity consumption chart

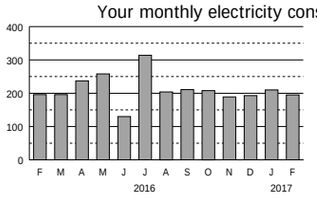

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.65		
Less : VAT	153.59		
Amount Net of VAT	2,015.06		
Less: BIR 2306	63.99		
BIR 2307	38.44	VATable Sales	2,015.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,912.63	VAT Zero Rated Sales	0.00
Add : VAT	153.59	VAT Amount	153.59
TOTAL AMOUNT DUE	2,066.22	TOTAL SALES	2,168.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/4100/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700931906782

Collection Ref. Code	: 1817-18-620-5	Premise Address	: SANGI-TABUNOC-TALISAY		
Account ID	: 7006110000-7				
Customer Name	: AQUINO,ADOLFO	TOTAL AMOUNT DUE	: 4,496.98	Overdue Bill	: 1
Meter Number	: 015235 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70061100007 BC09/465.1/4100/0/31/02-15-2017/33 1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662488132647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510289

66281164260

Date : 02-15-2017

BC09/465.1/4120/0504526/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6628116426-0

Collection Ref. Code : 1861-41-236-3

Customer Information----------

Name : LASTIMOSA,MARIVEL REYES

Premise Address : SANGI,TABUNOC, TALISAY CITY

TIN : 450-374-757-000

Metering Information----------

Meter No	:	MTR1066027	Pole No	:	0504526
Serial No	:	125294718	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1575
Period From	:	01-13-2017	Prev Rdg	:	1540
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.22
CURRENT BILL - FEBRUARY 2017		211.16
TOTAL AMOUNT DUE		776.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,416.00

Your monthly electricity consumption chart

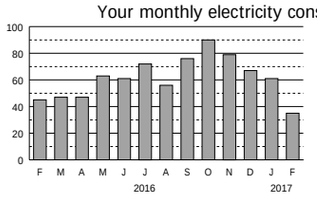

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.16		
Less : VAT	14.66		
Amount Net of VAT	196.50		
Less: BIR 2306	6.11		
BIR 2307	3.60	VATable Sales	196.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.79	VAT Zero Rated Sales	0.00
Add : VAT	14.66	VAT Amount	14.66
TOTAL AMOUNT DUE	201.45	TOTAL SALES	211.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/4120/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662488132647

Collection Ref. Code	: 1861-41-236-3	Premise Address	: SANGI,TABUNOC, TALISAY CITY		
Account ID	: 6628116426-0				
Customer Name	: LASTIMOSA,MARIVEL REYES	TOTAL AMOUNT DUE	: 776.64	Overdue Bill	: 1
Meter Number	: MTR1066027				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66281164260 BC09/465.1/4120/0/31/02-15-2017/33 1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800867902415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492531

80061100006

Date : 02-15-2017

BC09/465.1/4510/0504533/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006110000-6

Collection Ref. Code : 1817-18-644-2

Customer Information----------

Name : BACALSO,RUFINA

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069422	Pole No	:	0504533
Serial No	:	121447551	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1298
Period From	:	01-13-2017	Prev Rdg	:	1209
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 844.84	- 84.48
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 79.84
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.84
CURRENT BILL - FEBRUARY 2017		871.84
TOTAL AMOUNT DUE		1,104.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 224.61

Your monthly electricity consumption chart

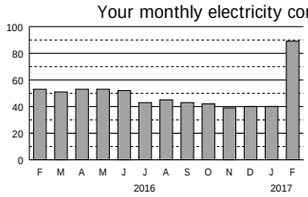

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.84		
Less : VAT	60.61		
Amount Net of VAT	811.23		
Less: BIR 2306	25.25		
BIR 2307	15.38	VATable Sales	811.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.60	VAT Zero Rated Sales	0.00
Add : VAT	60.61	VAT Amount	60.61
TOTAL AMOUNT DUE	831.21	TOTAL SALES	871.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/4510/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800867902415

Collection Ref. Code	: 1817-18-644-2	Premise Address	: TABUNOK TALISAY		
Account ID	: 8006110000-6				
Customer Name	: BACALSO,RUFINA	TOTAL AMOUNT DUE	: 1,104.06	Overdue Bill	: 1
Meter Number	: MTR1069422				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80061100006 BC09/465.1/4510/0/31/02-15-2017/33 1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939792732421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495885

93941100005

Date : 02-15-2017

BC09/465.1/4900/0504533/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9394110000-5

Collection Ref. Code : 1815-68-989-7

Customer Information----------

Name : BACALSO,MARY ANN CABALLERO

Premise Address : SANGI,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1042213	Pole No	:	0504533
Serial No	:	121760200	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1913
Period From	:	01-13-2017	Prev Rdg	:	1845
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	444	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 646.68	- 129.34
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 112.32
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.01
CURRENT BILL - FEBRUARY 2017		612.37
TOTAL AMOUNT DUE		1,463.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 681.00

Your monthly electricity consumption chart

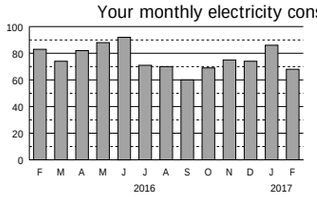

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.37		
Less : VAT	42.94		
Amount Net of VAT	569.43		
Less: BIR 2306	17.88		
BIR 2307	10.74	VATable Sales	569.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.81	VAT Zero Rated Sales	0.00
Add : VAT	42.94	VAT Amount	42.94
TOTAL AMOUNT DUE	583.75	TOTAL SALES	612.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/4900/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939792732421

Collection Ref. Code	: 1815-68-989-7	Premise Address	: SANGI,TABUNOK,TALISAY		
Account ID	: 9394110000-5				
Customer Name	: BACALSO,MARY ANN CABALLERO	TOTAL AMOUNT DUE	: 1,463.60	Overdue Bill	: 1
Meter Number	: MTR1042213				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93941100005

BC09/465.1/4900/0/31/02-15-2017/33

1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204709555104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494876

20491365191

Date : 02-15-2017

BC09/465.1/5000/0504526/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2049136519-1

Collection Ref. Code : 1849-81-875-4

Customer Information----------

Name : ORELLANO,FREDERICK PAEZ

Premise Address : SANGI,TABUNOK

TIN :

Metering Information----------

Meter No	:	015472 EFS6	Pole No	:	0504526
Serial No	:	94723450	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17290
Period From	:	01-13-2017	Prev Rdg	:	16947
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	555	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,188.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,864.00
Transmission Charge	0.3546/kWh	121.63
System Loss Charge	0.7862/kWh	269.67
Sub-Total		2,255.30
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,188.50	103.77
Sub-Total		140.55
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		116.43
Transmission		2.59
System Loss		16.04
Distribution		118.37
Others		18.90
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		452.64
CURRENT BILL - FEBRUARY 2017		3,834.92
TOTAL AMOUNT DUE		9,023.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 5,060.82

Your monthly electricity consumption chart

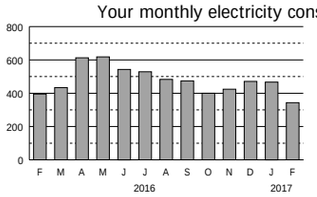

Avg Monthly Usage : 476.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,834.92		
Less : VAT	272.33		
Amount Net of VAT	3,562.59		
Less: BIR 2306	113.49		
BIR 2307	67.98	VATable Sales	3,562.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,381.12	VAT Zero Rated Sales	0.00
Add : VAT	272.33	VAT Amount	272.33
TOTAL AMOUNT DUE	3,653.45	TOTAL SALES	3,834.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/5000/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204709555104

Collection Ref. Code	: 1849-81-875-4	Premise Address	: SANGI,TABUNOK		
Account ID	: 2049136519-1				
Customer Name	: ORELLANO,FREDERICK PAEZ	TOTAL AMOUNT DUE	: 9,023.31	Overdue Bill	: 1
Meter Number	: 015472 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20491365191 BC09/465.1/5000/0/31/02-15-2017/33 1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400994102950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492415

40061100000

Date : 02-15-2017

BC09/465.1/5600/0501004/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006110000-0

Collection Ref. Code : 1817-18-530-6

Customer Information----------

Name : BALUCOS,CHARITY F

Premise Address : TABUNOC TALISAY,TABUNOK

TIN :

Metering Information----------

Meter No	:	411771GS6	Pole No	:	0501004
Serial No	:	2003227187	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12252
Period From	:	01-13-2017	Prev Rdg	:	12202
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 181.46
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.09
CURRENT BILL - FEBRUARY 2017		344.46
Advance Payment/Credit Adjustments		- 127.05
TOTAL AMOUNT DUE		557.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 123.00

Your monthly electricity consumption chart

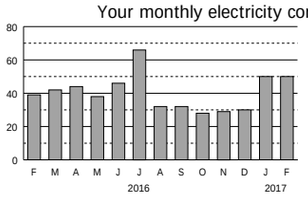

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.46		
Less : VAT	23.77		
Amount Net of VAT	320.69		
Less: BIR 2306	9.90		
BIR 2307	5.94	VATable Sales	320.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.85	VAT Zero Rated Sales	0.00
Add : VAT	23.77	VAT Amount	23.77
TOTAL AMOUNT DUE	328.62	TOTAL SALES	344.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/5600/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400994102950

Collection Ref. Code	: 1817-18-530-6	Premise Address	: TABUNOC TALISAY,TABUNOK		
Account ID	: 4006110000-0				
Customer Name	: BALUCOS,CHARITY F	TOTAL AMOUNT DUE	: 557.83	Overdue Bill	: 1
Meter Number	: 411771GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40061100000 BC09/465.1/5600/0/31/02-15-2017/33 1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061849454346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507047

06143400007

Date : 02-15-2017

BC09/465.1/5700/0501004/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0614340000-7

Collection Ref. Code : 1847-76-935-7

Customer Information----------

Name : NADAL,RONALD NABAJA

Premise Address : SANGI,TABUNOK

TIN :

Metering Information----------

Meter No	:	488825GS6	Pole No	:	0501004
Serial No	:	60989585	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3552
Period From	:	01-13-2017	Prev Rdg	:	3509
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 153.50
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.60
CURRENT BILL - FEBRUARY 2017		299.88
TOTAL AMOUNT DUE		840.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 336.68

Your monthly electricity consumption chart

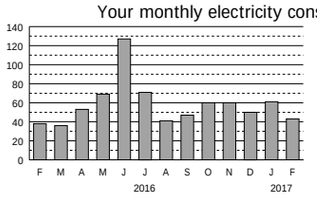

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.88		
Less : VAT	20.83		
Amount Net of VAT	279.05		
Less: BIR 2306	8.67		
BIR 2307	5.17	VATable Sales	279.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.21	VAT Zero Rated Sales	0.00
Add : VAT	20.83	VAT Amount	20.83
TOTAL AMOUNT DUE	286.04	TOTAL SALES	299.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/5700/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061849454346

Collection Ref. Code	: 1847-76-935-7	Premise Address	: SANGI,TABUNOK		
Account ID	: 0614340000-7				
Customer Name	: NADAL,RONALD NABAJA	TOTAL AMOUNT DUE	: 840.55	Overdue Bill	: 1
Meter Number	: 488825GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06143400007 BC09/465.1/5700/0/31/02-15-2017/33 1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059824031272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506013

05941100009

Date : 02-15-2017

BC09/465.1/5900/0500670/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0594110000-9

Collection Ref. Code : 1815-70-842-5

Customer Information----------

Name : MURILLO,NEIL O.

Premise Address : SANGI,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	325642GS6	Pole No	:	0500670
Serial No	:	47521541	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8598
Period From	:	01-13-2017	Prev Rdg	:	8469
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	300	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,595.00	31.90
Sub-Total		45.74
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.73
CURRENT BILL - FEBRUARY 2017		1,437.78
TOTAL AMOUNT DUE		3,032.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,500.00

Your monthly electricity consumption chart

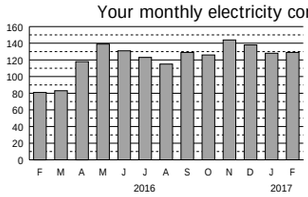

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.78		
Less : VAT	101.94		
Amount Net of VAT	1,335.84		
Less: BIR 2306	42.48		
BIR 2307	25.49	VATable Sales	1,335.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.87	VAT Zero Rated Sales	0.00
Add : VAT	101.94	VAT Amount	101.94
TOTAL AMOUNT DUE	1,369.81	TOTAL SALES	1,437.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/5900/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059824031272

Collection Ref. Code	: 1815-70-842-5	Premise Address	: SANGI,TABUNOK,TALISAY		
Account ID	: 0594110000-9				
Customer Name	: MURILLO,NEIL O.	TOTAL AMOUNT DUE	: 3,032.95	Overdue Bill	: 1
Meter Number	: 325642GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05941100009 BC09/465.1/5900/0/31/02-15-2017/33 1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769086450980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493501

76987898079

Date : 02-15-2017

BC09/465.1/6100/0501004/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7698789807-9

Collection Ref. Code : 1857-39-686-3

Customer Information----------

Name : SABARITA,ALMA DEDAL

Premise Address : SANGI,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	004809 EFS6	Pole No	:	0501004
Serial No	:	94719722	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7408
Period From	:	01-13-2017	Prev Rdg	:	7199
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	222	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,135.79
Transmission Charge	0.3546/kWh	74.11
System Loss Charge	0.7862/kWh	164.32
Sub-Total		1,374.22
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,123.00	42.46
Sub-Total		64.87
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		70.95
Transmission		1.58
System Loss		9.77
Distribution		72.36
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		273.45
CURRENT BILL - FEBRUARY 2017		2,315.56
TOTAL AMOUNT DUE		4,438.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,013.00

Your monthly electricity consumption chart

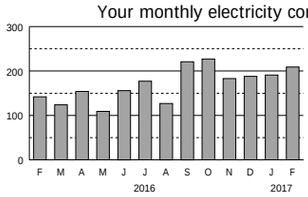

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.56		
Less : VAT	163.67		
Amount Net of VAT	2,151.89		
Less: BIR 2306	68.20		
BIR 2307	41.05	VATable Sales	2,151.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,042.64	VAT Zero Rated Sales	0.00
Add : VAT	163.67	VAT Amount	163.67
TOTAL AMOUNT DUE	2,206.31	TOTAL SALES	2,315.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/6100/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769086450980

Collection Ref. Code	: 1857-39-686-3	Premise Address	: SANGI,TABUNOK, TALISAY CITY		
Account ID	: 7698789807-9				
Customer Name	: SABARITA,ALMA DEDAL	TOTAL AMOUNT DUE	: 4,438.41	Overdue Bill	: 1
Meter Number	: 004809 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76987898079 BC09/465.1/6100/0/31/02-15-2017/33 1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688677040371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505841

68851100005

Date : 02-15-2017

BC09/465.1/6100/0501004/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6885110000-5

Collection Ref. Code : 1815-82-152-3

Customer Information----------

Name : ADLAWAN,JUANITO T

Premise Address : SANGI,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	571351 GS6	Pole No	:	0501004
Serial No	:	52998945	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7717
Period From	:	01-13-2017	Prev Rdg	:	7556
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	240	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,695.00	33.90
Sub-Total		51.16
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
Distribution		55.88
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		210.93
CURRENT BILL - FEBRUARY 2017		1,786.37
TOTAL AMOUNT DUE		3,480.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,640.00

Your monthly electricity consumption chart

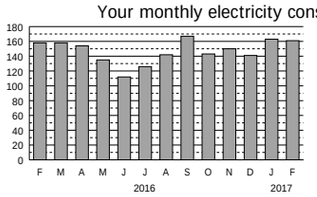

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.37		
Less : VAT	126.37		
Amount Net of VAT	1,660.00		
Less: BIR 2306	52.65		
BIR 2307	31.67	VATable Sales	1,660.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,575.68	VAT Zero Rated Sales	0.00
Add : VAT	126.37	VAT Amount	126.37
TOTAL AMOUNT DUE	1,702.05	TOTAL SALES	1,786.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/6100/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688677040371

Collection Ref. Code	: 1815-82-152-3	Premise Address	: SANGI,TABUNOK,TALISAY		
Account ID	: 6885110000-5				
Customer Name	: ADLAWAN,JUANITO T	TOTAL AMOUNT DUE	: 3,480.55	Overdue Bill	: 1
Meter Number	: 571351 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68851100005 BC09/465.1/6100/0/31/02-15-2017/33 1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108158202452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497542

10831100002

Date : 02-15-2017

BC09/465.1/6300/0501004/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083110000-2

Collection Ref. Code : 1825-91-917-8

Customer Information----------

Name : CABANERO,TIRSO

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	280533GS6	Pole No	:	0501004
Serial No	:	48448153	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13035
Period From	:	01-13-2017	Prev Rdg	:	12941
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 892.03	- 44.60
Surcharge	0.02 of 747.50	14.95
Sub-Total		- 29.65
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		- 1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.81
CURRENT BILL - FEBRUARY 2017		980.19
Advance Payment/Credit Adjustments		- 0.12
TOTAL AMOUNT DUE		1,727.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 712.00

Your monthly electricity consumption chart

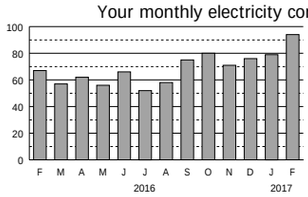

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.19		
Less : VAT	68.71		
Amount Net of VAT	911.48		
Less: BIR 2306	28.64		
BIR 2307	17.33	VATable Sales	911.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.51	VAT Zero Rated Sales	0.00
Add : VAT	68.71	VAT Amount	68.71
TOTAL AMOUNT DUE	934.22	TOTAL SALES	980.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/6300/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108158202452

Collection Ref. Code	: 1825-91-917-8	Premise Address	: TABUNOK,TALISAY		
Account ID	: 1083110000-2				
Customer Name	: CABANERO,TIRSO	TOTAL AMOUNT DUE	: 1,727.56	Overdue Bill	: 1
Meter Number	: 280533GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10831100002 BC09/465.1/6300/0/31/02-15-2017/33 1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113198386451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500194

11326686836

Date : 02-15-2017

BC09/465.1/6600/0500656/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132668683-6

Collection Ref. Code : 1855-34-617-6

Customer Information----------

Name : REBACA,JONETTE DE GUIA

Premise Address : SANGI,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	574770 GS6	Pole No	:	0500656
Serial No	:	89166749	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8640
Period From	:	01-13-2017	Prev Rdg	:	8422
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	220	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,184.70
Transmission Charge	0.3546/kWh	77.30
System Loss Charge	0.7862/kWh	171.39
Sub-Total		1,433.39
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,580.00	91.60
Sub-Total		114.98
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		74.01
Transmission		1.65
System Loss		10.19
Distribution		75.45
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		291.15
CURRENT BILL - FEBRUARY 2017		2,468.28
Advance Payment/Credit Adjustments		- 235.12
TOTAL AMOUNT DUE		4,462.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 2,350.00

Your monthly electricity consumption chart

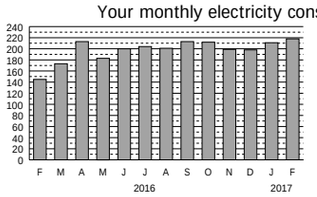

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.28		
Less : VAT	176.40		
Amount Net of VAT	2,291.88		
Less: BIR 2306	73.50		
BIR 2307	43.76	VATable Sales	2,291.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,174.62	VAT Zero Rated Sales	0.00
Add : VAT	176.40	VAT Amount	176.40
TOTAL AMOUNT DUE	2,351.02	TOTAL SALES	2,468.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/6600/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113198386451

Collection Ref. Code	: 1855-34-617-6	Premise Address	: SANGI,TABUNOK, TALISAY CITY		
Account ID	: 1132668683-6				
Customer Name	: REBACA,JONETTE DE GUIA	TOTAL AMOUNT DUE	: 4,462.91	Overdue Bill	: 1
Meter Number	: 574770 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11326686836 BC09/465.1/6600/0/31/02-15-2017/33 1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029281071361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509607

02944081419

Date : 02-15-2017

BC09/465.1/6700/0500656/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0294408141-9

Collection Ref. Code : 1853-54-875-8

Customer Information----------

Name : RESTON,ALLAN LARGO

Premise Address : SANGI,TABUNOK

TIN :

Metering Information----------

Meter No	:	542677 GS6	Pole No	:	0500656
Serial No	:	56815302	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6396
Period From	:	01-13-2017	Prev Rdg	:	6282
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	575	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		41.92
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.27
CURRENT BILL - FEBRUARY 2017		1,272.95
Advance Payment/Credit Adjustments		- 1.94
TOTAL AMOUNT DUE		2,756.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,160.00

Your monthly electricity consumption chart

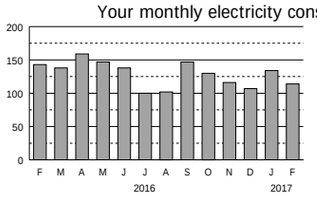

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.95		
Less : VAT	90.35		
Amount Net of VAT	1,182.60		
Less: BIR 2306	37.65		
BIR 2307	22.57	VATable Sales	1,182.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.38	VAT Zero Rated Sales	0.00
Add : VAT	90.35	VAT Amount	90.35
TOTAL AMOUNT DUE	1,212.73	TOTAL SALES	1,272.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/6700/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029281071361

Collection Ref. Code	: 1853-54-875-8	Premise Address	: SANGI,TABUNOK		
Account ID	: 0294408141-9				
Customer Name	: RESTON,ALLAN LARGO	TOTAL AMOUNT DUE	: 2,756.22	Overdue Bill	: 1
Meter Number	: 542677 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02944081419 BC09/465.1/6700/0/31/02-15-2017/33 1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140223496905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496557

14072830699

Date : 02-15-2017

BC09/465.1/6900/0500656/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407283069-9

Collection Ref. Code : 1849-40-197-7

Customer Information----------

Name : GELDORE,DODOS AGBON

Premise Address : SANGI TABUNOC

TIN :

Metering Information----------

Meter No	:	567845 GS6	Pole No	:	0500656
Serial No	:	22938524	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5358
Period From	:	01-13-2017	Prev Rdg	:	5132
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	236	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,625.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,228.17
Transmission Charge	0.3546/kWh	80.14
System Loss Charge	0.7862/kWh	177.68
Sub-Total		1,485.99
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,625.50	72.51
Sub-Total		96.74
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		76.73
Transmission		1.71
System Loss		10.57
Distribution		78.20
Others		12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		298.99
CURRENT BILL - FEBRUARY 2017		2,533.38
TOTAL AMOUNT DUE		6,158.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,618.05

Your monthly electricity consumption chart

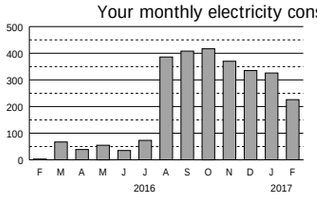

Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,533.38		
Less : VAT	180.16		
Amount Net of VAT	2,353.22		
Less: BIR 2306	75.07		
BIR 2307	44.91	VATable Sales	2,353.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,233.24	VAT Zero Rated Sales	0.00
Add : VAT	180.16	VAT Amount	180.16
TOTAL AMOUNT DUE	2,413.40	TOTAL SALES	2,533.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/6900/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140223496905

Collection Ref. Code	: 1849-40-197-7	Premise Address	: SANGI TABUNOC		
Account ID	: 1407283069-9				
Customer Name	: GELDORE,DODOS AGBON	TOTAL AMOUNT DUE	: 6,158.87	Overdue Bill	: 1
Meter Number	: 567845 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14072830699 BC09/465.1/6900/0/31/02-15-2017/33 1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240158798337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496032

24092100007

Date : 02-15-2017

BC09/465.1/7100/0500656/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2409210000-7

Collection Ref. Code : 1825-26-956-4

Customer Information----------

Name : MACABALE,OSCAR

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1147885	Pole No	:	0500656
Serial No	:	133498883	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	781
Period From	:	01-13-2017	Prev Rdg	:	734
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		- 154.23
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.23
CURRENT BILL - FEBRUARY 2017		342.52
Advance Payment/Credit Adjustments		- 300.66
TOTAL AMOUNT DUE		601.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 700.00

Your monthly electricity consumption chart

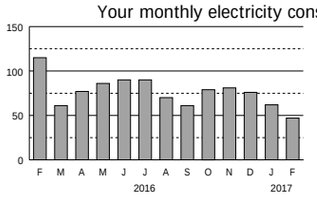

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.52		
Less : VAT	24.36		
Amount Net of VAT	318.16		
Less: BIR 2306	10.14		
BIR 2307	5.92	VATable Sales	318.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.10	VAT Zero Rated Sales	0.00
Add : VAT	24.36	VAT Amount	24.36
TOTAL AMOUNT DUE	326.46	TOTAL SALES	342.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/7100/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240158798337

Collection Ref. Code	: 1825-26-956-4	Premise Address	: TABUNOK TALISAY		
Account ID	: 2409210000-7				
Customer Name	: MACABALE,OSCAR	TOTAL AMOUNT DUE	: 601.01	Overdue Bill	: 1
Meter Number	: MTR1147885				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24092100007 BC09/465.1/7100/0/31/02-15-2017/33 1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909201085827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498053

90941100001

Date : 02-15-2017

BC09/465.1/7300/0500656/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9094110000-1

Collection Ref. Code : 1815-61-539-7

Customer Information----------

Name : TIMTIM,CHERYL L.

Premise Address : SANGI,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	475331GS6	Pole No	:	0500656
Serial No	:	53822366	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8284
Period From	:	01-13-2017	Prev Rdg	:	8233
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 139.40
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.74
CURRENT BILL - FEBRUARY 2017		400.59
Advance Payment/Credit Adjustments		- 0.96
TOTAL AMOUNT DUE		723.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 210.00

Your monthly electricity consumption chart

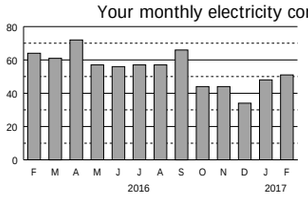

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.59		
Less : VAT	27.72		
Amount Net of VAT	372.87		
Less: BIR 2306	11.56		
BIR 2307	6.97	VATable Sales	372.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.34	VAT Zero Rated Sales	0.00
Add : VAT	27.72	VAT Amount	27.72
TOTAL AMOUNT DUE	382.06	TOTAL SALES	400.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/7300/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909201085827

Collection Ref. Code	: 1815-61-539-7	Premise Address	: SANGI,TABUNOK,TALISAY		
Account ID	: 9094110000-1				
Customer Name	: TIMTIM,CHERYL L.	TOTAL AMOUNT DUE	: 723.81	Overdue Bill	: 1
Meter Number	: 475331GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90941100001 BC09/465.1/7300/0/31/02-15-2017/33 1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649151287389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502326

64913100000

Date : 02-15-2017

BC09/465.1/7400/0500656/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6491310000-0

Collection Ref. Code : 1835-52-803-1

Customer Information----------

Name : CABALLERO,ELIZABETH B

Premise Address : SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	113586DS6	Pole No	:	0500656
Serial No	:	15715074	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	69534
Period From	:	01-13-2017	Prev Rdg	:	69494
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	165	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 883.00	17.66
Sub-Total		- 173.57
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.38
CURRENT BILL - FEBRUARY 2017		246.27
Advance Payment/Credit Adjustments		- 0.89
TOTAL AMOUNT DUE		706.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 422.00

Your monthly electricity consumption chart

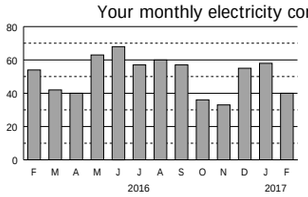

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.27		
Less : VAT	17.29		
Amount Net of VAT	228.98		
Less: BIR 2306	7.21		
BIR 2307	4.20	VATable Sales	228.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	217.57	VAT Zero Rated Sales	0.00
Add : VAT	17.29	VAT Amount	17.29
TOTAL AMOUNT DUE	234.86	TOTAL SALES	246.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/7400/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649151287389

Collection Ref. Code	: 1835-52-803-1	Premise Address	: SANGI TABUNOK TALISAY
Account ID	: 6491310000-0		
Customer Name	: CABALLERO,ELIZABETH B	TOTAL AMOUNT DUE	: 706.55
Meter Number	: 113586DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64913100000

BC09/465.1/7400/0/31/02-15-2017/33

1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676521972097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498436

67689448065

Date : 02-15-2017

BC09/465.1/7705/0500740/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768944806-5

Collection Ref. Code : 1851-77-947-7

Customer Information----------

Name : ARELLANO,MARY ANN MACABALI

Premise Address : SANGI,TABUNOC

TIN :

Metering Information----------

Meter No	:	532636 GS6	Pole No	:	0500740
Serial No	:	90873671	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2249
Period From	:	01-13-2017	Prev Rdg	:	2209
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 182.32
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.29
CURRENT BILL - FEBRUARY 2017		236.43
TOTAL AMOUNT DUE		681.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 500.00

Your monthly electricity consumption chart

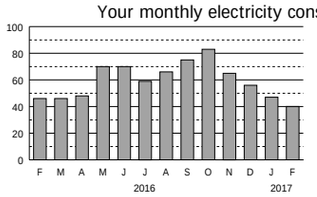

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.43		
Less : VAT	16.24		
Amount Net of VAT	220.19		
Less: BIR 2306	6.78		
BIR 2307	4.02	VATable Sales	220.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.39	VAT Zero Rated Sales	0.00
Add : VAT	16.24	VAT Amount	16.24
TOTAL AMOUNT DUE	225.63	TOTAL SALES	236.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/7705/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676521972097

Collection Ref. Code	: 1851-77-947-7	Premise Address	: SANGI,TABUNOC		
Account ID	: 6768944806-5				
Customer Name	: ARELLANO,MARY ANN MACABALI	TOTAL AMOUNT DUE	: 681.93	Overdue Bill	: 1
Meter Number	: 532636 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67689448065 BC09/465.1/7705/0/31/02-15-2017/33 1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053776759291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502824

05399946291

Date : 02-15-2017

BC09/465.1/7706/0500740/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0539994629-1

Collection Ref. Code : 1855-32-857-7

Customer Information----------

Name : LOQUILLANO,ELIZABETH SALINAS

Premise Address : SANGI,TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	569164 GS6	Pole No	:	0500740
Serial No	:	62663107	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3929
Period From	:	01-13-2017	Prev Rdg	:	3837
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	132	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 873.16	- 43.66
Surcharge	0.02 of 1,043.00	20.86
Sub-Total		- 22.80
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.09
CURRENT BILL - FEBRUARY 2017		966.45
TOTAL AMOUNT DUE		2,009.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,102.00

Your monthly electricity consumption chart

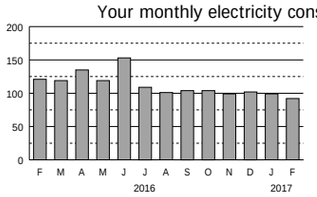

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.45		
Less : VAT	68.00		
Amount Net of VAT	898.45		
Less: BIR 2306	28.34		
BIR 2307	17.09	VATable Sales	898.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.02	VAT Zero Rated Sales	0.00
Add : VAT	68.00	VAT Amount	68.00
TOTAL AMOUNT DUE	921.02	TOTAL SALES	966.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/7706/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053776759291

Collection Ref. Code	: 1855-32-857-7	Premise Address	: SANGI,TABUNOC, TALISAY		
Account ID	: 0539994629-1				
Customer Name	: LOQUILLANO,ELIZABETH SALINAS	TOTAL AMOUNT DUE	: 2,009.48	Overdue Bill	: 1
Meter Number	: 569164 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05399946291

BC09/465.1/7706/0/31/02-15-2017/33

1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469469443250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493744

46913100007

Date : 02-15-2017

BC09/465.1/7900/0500740/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4691310000-7

Collection Ref. Code : 1835-54-269-7

Customer Information----------

Name : BARING,GENARA B

Premise Address : SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	380079GS6	Pole No	:	0500740
Serial No	:	2003131463	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13500
Period From	:	01-13-2017	Prev Rdg	:	13472
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	180	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 387.50	7.75
Sub-Total		- 167.24
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.28
CURRENT BILL - FEBRUARY 2017		124.26
Advance Payment/Credit Adjustments		- 76.27
TOTAL AMOUNT DUE		245.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 190.00

Your monthly electricity consumption chart

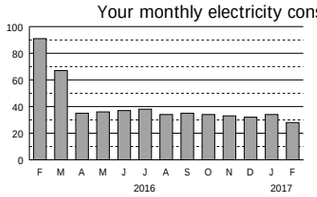

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.26		
Less : VAT	8.42		
Amount Net of VAT	115.84		
Less: BIR 2306	3.51		
BIR 2307	2.05	VATable Sales	115.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.28	VAT Zero Rated Sales	0.00
Add : VAT	8.42	VAT Amount	8.42
TOTAL AMOUNT DUE	118.70	TOTAL SALES	124.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/7900/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469469443250

Collection Ref. Code	: 1835-54-269-7	Premise Address	: SANGI TABUNOK TALISAY		
Account ID	: 4691310000-7				
Customer Name	: BARING,GENARA B	TOTAL AMOUNT DUE	: 245.56	Overdue Bill	: 1
Meter Number	: 380079GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46913100007 BC09/465.1/7900/0/31/02-15-2017/33 1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011890675289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498741

01198108993

Date : 02-15-2017

BC09/465.1/8605/0500831/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0119810899-3

Collection Ref. Code : 1853-25-662-5

Customer Information----------

Name : BACALSO,HERBERT SABELLON

Premise Address : SITIO ANADOL,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	542915 GS6	Pole No	:	0500831
Serial No	:	225323126	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2951
Period From	:	01-13-2017	Prev Rdg	:	2870
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 769.36	- 76.94
Surcharge	0.02 of 983.00	19.66
Sub-Total		- 57.28
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.21
CURRENT BILL - FEBRUARY 2017		811.29
TOTAL AMOUNT DUE		1,218.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 576.00

Your monthly electricity consumption chart

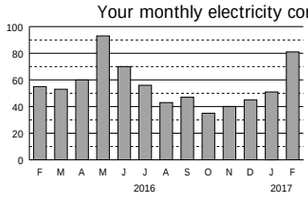

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.29		
Less : VAT	57.06		
Amount Net of VAT	754.23		
Less: BIR 2306	23.79		
BIR 2307	14.31	VATable Sales	754.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.13	VAT Zero Rated Sales	0.00
Add : VAT	57.06	VAT Amount	57.06
TOTAL AMOUNT DUE	773.19	TOTAL SALES	811.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/8605/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011890675289

Collection Ref. Code	: 1853-25-662-5	Premise Address	: SITIO ANADOL,TABUNOC, TALISAY CITY		
Account ID	: 0119810899-3				
Customer Name	: BACALSO,HERBERT SABELLON	TOTAL AMOUNT DUE	: 1,218.29	Overdue Bill	: 1
Meter Number	: 542915 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01198108993

BC09/465.1/8605/0/31/02-15-2017/33

1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487359193761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505164

48764192968

Date : 02-15-2017

BC09/465.1/8700/0500831/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4876419296-8

Collection Ref. Code : 1849-49-461-4

Customer Information----------

Name : BACUS,CECILIA BACALSO

Premise Address : SITIO ANADOL,TABUNOK

TIN :

Metering Information----------

Meter No	:	342830 GS6	Pole No	:	0500831
Serial No	:	48899427	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13277
Period From	:	01-13-2017	Prev Rdg	:	13137
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	646	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,798.00	35.96
Sub-Total		50.97
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.33
CURRENT BILL - FEBRUARY 2017		1,561.41
Advance Payment/Credit Adjustments		- 817.14
TOTAL AMOUNT DUE		2,542.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,509.57

Your monthly electricity consumption chart

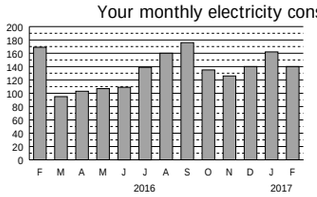

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.41		
Less : VAT	110.75		
Amount Net of VAT	1,450.66		
Less: BIR 2306	46.16		
BIR 2307	27.68	VATable Sales	1,450.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.82	VAT Zero Rated Sales	0.00
Add : VAT	110.75	VAT Amount	110.75
TOTAL AMOUNT DUE	1,487.57	TOTAL SALES	1,561.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/8700/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487359193761

Collection Ref. Code	: 1849-49-461-4	Premise Address	: SITIO ANADOL,TABUNOK		
Account ID	: 4876419296-8				
Customer Name	: BACUS,CECILIA BACALSO	TOTAL AMOUNT DUE	: 2,542.24	Overdue Bill	: 1
Meter Number	: 342830 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48764192968 BC09/465.1/8700/0/31/02-15-2017/33 1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699382461169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511676

69951100002

Date : 02-15-2017

BC09/465.1/8800/0500845/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995110000-2

Collection Ref. Code : 1817-18-317-6

Customer Information----------

Name : REYES,ESPERIDION

Premise Address : TABUNOK BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	483000GS6	Pole No	:	0500845
Serial No	:	75399597	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4482
Period From	:	01-13-2017	Prev Rdg	:	4442
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	290	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 180.10
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.57
CURRENT BILL - FEBRUARY 2017		238.93
Advance Payment/Credit Adjustments		- 175.17
TOTAL AMOUNT DUE		396.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 224.00

Your monthly electricity consumption chart

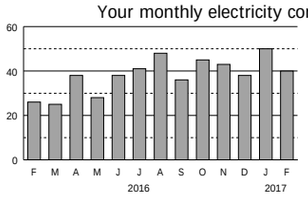

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.93		
Less : VAT	16.51		
Amount Net of VAT	222.42		
Less: BIR 2306	6.89		
BIR 2307	4.07	VATable Sales	222.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.46	VAT Zero Rated Sales	0.00
Add : VAT	16.51	VAT Amount	16.51
TOTAL AMOUNT DUE	227.97	TOTAL SALES	238.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/8800/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699382461169

Collection Ref. Code	: 1817-18-317-6	Premise Address	: TABUNOK BULACAO TALISAY
Account ID	: 6995110000-2		
Customer Name	: REYES,ESPERIDION	TOTAL AMOUNT DUE	: 396.35 Overdue Bill : 1
Meter Number	: 483000GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69951100002 BC09/465.1/8800/0/31/02-15-2017/33 1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139718670815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495970

13924207650

Date : 02-15-2017

BC09/465.1/8905/0500845/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1392420765-0

Collection Ref. Code : 1851-76-470-4

Customer Information----------

Name : RABAGO,EVARISTA FERNANDEZ

Premise Address : MOLAVE,TABUNOC

TIN :

Metering Information----------

Meter No	:	MTR1146357	Pole No	:	0500845
Serial No	:	40102879	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1010
Period From	:	01-13-2017	Prev Rdg	:	923
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	220	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,027.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.6036/kWh	52.51
System Loss Charge	0.7644/kWh	66.50
Sub-Total		591.80
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	9.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,027.50	20.55
Sub-Total		29.88
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		29.53
Transmission		1.12
System Loss		3.84
Distribution		30.47
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		114.90
CURRENT BILL - FEBRUARY 2017		990.51
Advance Payment/Credit Adjustments		- 466.28
TOTAL AMOUNT DUE		1,551.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 817.00

Your monthly electricity consumption chart

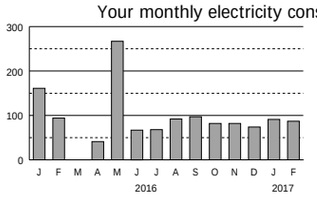

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.51		
Less : VAT	69.07		
Amount Net of VAT	921.44		
Less: BIR 2306	28.79		
BIR 2307	17.60	VATable Sales	921.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.05	VAT Zero Rated Sales	0.00
Add : VAT	69.07	VAT Amount	69.07
TOTAL AMOUNT DUE	944.12	TOTAL SALES	990.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/8905/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139718670815

Collection Ref. Code	: 1851-76-470-4	Premise Address	: MOLAVE,TABUNOC		
Account ID	: 1392420765-0				
Customer Name	: RABAGO,EVARISTA FERNANDEZ	TOTAL AMOUNT DUE	: 1,551.53	Overdue Bill	: 1
Meter Number	: MTR1146357				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13924207650 BC09/465.1/8905/0/31/02-15-2017/33 1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763446206940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509600

76391845195

Date : 02-15-2017

BC09/465.1/9105/0500852/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7639184519-5

Collection Ref. Code : 1853-38-029-6

Customer Information----------

Name : SEGARRA,JOHN CARLO CABUENAS

Premise Address : SITIO ANADOL,TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	444501 GS6	Pole No	:	0500852
Serial No	:	99396937	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5026
Period From	:	01-13-2017	Prev Rdg	:	4928
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Surcharge	0.02 of 897.50	17.95
Sub-Total		- 28.54
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.11
CURRENT BILL - FEBRUARY 2017		1,024.35
Advance Payment/Credit Adjustments		- 76.74
TOTAL AMOUNT DUE		1,845.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 804.00

Your monthly electricity consumption chart

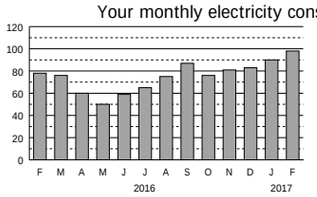

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.35		
Less : VAT	71.91		
Amount Net of VAT	952.44		
Less: BIR 2306	29.97		
BIR 2307	18.12	VATable Sales	952.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.35	VAT Zero Rated Sales	0.00
Add : VAT	71.91	VAT Amount	71.91
TOTAL AMOUNT DUE	976.26	TOTAL SALES	1,024.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/9105/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763446206940

Collection Ref. Code	: 1853-38-029-6	Premise Address	: SITIO ANADOL,TABUNOK TALISAY		
Account ID	: 7639184519-5				
Customer Name	: SEGARRA,JOHN CARLO CABUENAS	TOTAL AMOUNT DUE	: 1,845.18	Overdue Bill	: 1
Meter Number	: 444501 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76391845195

BC09/465.1/9105/0/31/02-15-2017/33

1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735666739368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492937

73567093247

Date : 02-15-2017

BC09/465.1/9106/0500852/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7356709324-7

Collection Ref. Code : 1853-42-275-4

Customer Information----------

Name : SEGARRA,JAKE ALEGADA

Premise Address : SITIO ANADOL,TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	548655 GS6	Pole No	:	0500852
Serial No	:	25894415	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9063
Period From	:	01-13-2017	Prev Rdg	:	8866
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	236	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,070.58
Transmission Charge	0.3546/kWh	69.86
System Loss Charge	0.7862/kWh	154.88
Sub-Total		1,295.32
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,046.00	40.92
Sub-Total		62.04
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		66.87
Transmission		1.49
System Loss		9.22
Distribution		68.24
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		257.90
CURRENT BILL - FEBRUARY 2017		2,183.93
TOTAL AMOUNT DUE		4,229.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,107.00

Your monthly electricity consumption chart

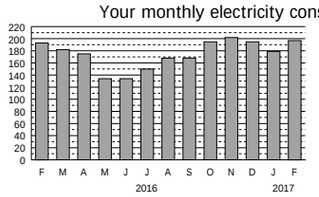

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,183.93		
Less : VAT	154.42		
Amount Net of VAT	2,029.51		
Less: BIR 2306	64.34		
BIR 2307	38.71	VATable Sales	2,029.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,926.46	VAT Zero Rated Sales	0.00
Add : VAT	154.42	VAT Amount	154.42
TOTAL AMOUNT DUE	2,080.88	TOTAL SALES	2,183.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/9106/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735666739368

Collection Ref. Code	: 1853-42-275-4	Premise Address	: SITIO ANADOL,TABUNOK, TALISAY		
Account ID	: 7356709324-7				
Customer Name	: SEGARRA,JAKE ALEGADA	TOTAL AMOUNT DUE	: 4,229.79	Overdue Bill	: 1
Meter Number	: 548655 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73567093247

BC09/465.1/9106/0/31/02-15-2017/33

1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533181152197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492444

53368153242

Date : 02-15-2017

BC09/465.1/9107/0500852/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5336815324-2

Collection Ref. Code : 1853-38-086-5

Customer Information----------

Name : SEGARRA,EDINA ALIGADA

Premise Address : SITIO ANADOL,TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	519555 GS6	Pole No	:	0500852
Serial No	:	71646125	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2627
Period From	:	01-13-2017	Prev Rdg	:	2545
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 60.10
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.16
CURRENT BILL - FEBRUARY 2017		818.86
TOTAL AMOUNT DUE		1,708.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 926.00

Your monthly electricity consumption chart

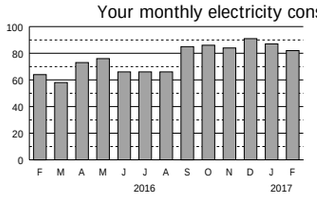

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.86		
Less : VAT	57.50		
Amount Net of VAT	761.36		
Less: BIR 2306	23.96		
BIR 2307	14.45	VATable Sales	761.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.95	VAT Zero Rated Sales	0.00
Add : VAT	57.50	VAT Amount	57.50
TOTAL AMOUNT DUE	780.45	TOTAL SALES	818.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/9107/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533181152197

Collection Ref. Code	: 1853-38-086-5	Premise Address	: SITIO ANADOL,TABUNOK, TALISAY
Account ID	: 5336815324-2		
Customer Name	: SEGARRA,EDINA ALIGADA	TOTAL AMOUNT DUE	: 1,708.03
Meter Number	: 519555 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53368153242 BC09/465.1/9107/0/31/02-15-2017/33 1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652110864182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503830

65294847366

Date : 02-15-2017

BC09/465.1/9108/0500852/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529484736-6

Collection Ref. Code : 1855-38-023-4

Customer Information----------

Name : AHIG,RONDEL DELA CERNA

Premise Address : SITIO ANADOL,TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	571138 GS6	Pole No	:	0500852
Serial No	:	57795219	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6157
Period From	:	01-13-2017	Prev Rdg	:	6033
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,822.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,822.00	36.44
Sub-Total		49.74
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.89
CURRENT BILL - FEBRUARY 2017		1,388.75
TOTAL AMOUNT DUE		3,210.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,640.00

Your monthly electricity consumption chart

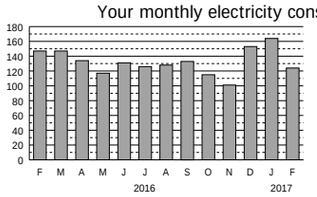

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.75		
Less : VAT	98.70		
Amount Net of VAT	1,290.05		
Less: BIR 2306	41.13		
BIR 2307	24.62	VATable Sales	1,290.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.30	VAT Zero Rated Sales	0.00
Add : VAT	98.70	VAT Amount	98.70
TOTAL AMOUNT DUE	1,323.00	TOTAL SALES	1,388.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/9108/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652110864182

Collection Ref. Code	: 1855-38-023-4	Premise Address	: SITIO ANADOL,TABUNOC,TALISAY CITY		
Account ID	: 6529484736-6				
Customer Name	: AHIG,RONDEL DELA CERNA	TOTAL AMOUNT DUE	: 3,210.90	Overdue Bill	: 1
Meter Number	: 571138 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65294847366 BC09/465.1/9108/0/31/02-15-2017/33 1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679539208553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500522

67964100001

Date : 02-15-2017

BC09/465.1/9200/0500852/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6796410000-1

Collection Ref. Code : 1845-43-140-5

Customer Information----------

Name : SEGARRA,ALBERTO A

Premise Address : MOLAVE ST. / SITIO ANADOL,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	473654GS6	Pole No	:	0500852
Serial No	:	73727884	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10353
Period From	:	01-13-2017	Prev Rdg	:	10220
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	350	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	722.78
Transmission Charge	0.3546/kWh	47.16
System Loss Charge	0.7862/kWh	104.56
Sub-Total		874.50
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,600.00	32.00
Sub-Total		46.26
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		45.14
Transmission		1.01
System Loss		6.22
Distribution		46.27
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.87
CURRENT BILL - FEBRUARY 2017		1,481.18
TOTAL AMOUNT DUE		3,081.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,432.00

Your monthly electricity consumption chart

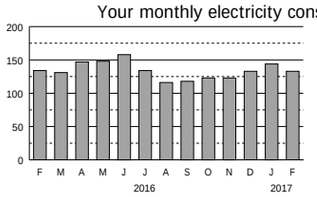

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.18		
Less : VAT	104.97		
Amount Net of VAT	1,376.21		
Less: BIR 2306	43.75		
BIR 2307	26.26	VATable Sales	1,376.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.20	VAT Zero Rated Sales	0.00
Add : VAT	104.97	VAT Amount	104.97
TOTAL AMOUNT DUE	1,411.17	TOTAL SALES	1,481.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/9200/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679539208553

Collection Ref. Code	: 1845-43-140-5	Premise Address	: MOLAVE ST. / SITIO ANADOL,TABUNOK,TALISAY		
Account ID	: 6796410000-1				
Customer Name	: SEGARRA,ALBERTO A	TOTAL AMOUNT DUE	: 3,081.10	Overdue Bill	: 1
Meter Number	: 473654GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67964100001 BC09/465.1/9200/0/31/02-15-2017/33 1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917991262313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502652

91783100000

Date : 02-15-2017

BC09/465.1/9300/0500866/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178310000-0

Collection Ref. Code : 1829-75-734-2

Customer Information----------

Name : PATLINGRAO,HEDDA C

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	466803 GS6	Pole No	:	0500866
Serial No	:	74975319	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1617
Period From	:	01-13-2017	Prev Rdg	:	1561
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	260	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 151.66
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.13
CURRENT BILL - FEBRUARY 2017		440.92
Debit Adjustments		44.87
TOTAL AMOUNT DUE		904.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 396.63

Your monthly electricity consumption chart

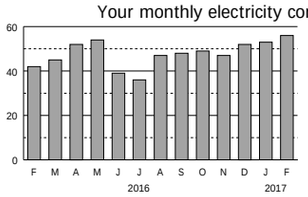

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.92		
Less : VAT	30.55		
Amount Net of VAT	410.37		
Less: BIR 2306	12.74		
BIR 2307	7.67	VATable Sales	410.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.96	VAT Zero Rated Sales	0.00
Add : VAT	30.55	VAT Amount	30.55
TOTAL AMOUNT DUE	420.51	TOTAL SALES	440.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/9300/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917991262313

Collection Ref. Code	: 1829-75-734-2	Premise Address	: TABUNOK TALISAY		
Account ID	: 9178310000-0				
Customer Name	: PATLINGRAO,HEDDA C	TOTAL AMOUNT DUE	: 904.73	Overdue Bill	: 1
Meter Number	: 466803 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91783100000 BC09/465.1/9300/0/31/02-15-2017/33 1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326983482284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508842

32691100005

Date : 02-15-2017

BC09/465.1/9500/0500866/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3269110000-5

Collection Ref. Code : 1839-55-905-5

Customer Information----------

Name : MACASI,SUSAN A

Premise Address : MOLAVE ST.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	418433GS6	Pole No	:	0500866
Serial No	:	70853811	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6914
Period From	:	01-13-2017	Prev Rdg	:	6883
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 140.81
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.32
CURRENT BILL - FEBRUARY 2017		185.05
Advance Payment/Credit Adjustments		- 43.00
TOTAL AMOUNT DUE		540.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 302.00

Your monthly electricity consumption chart

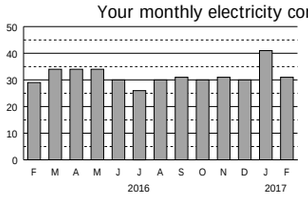

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.05		
Less : VAT	12.77		
Amount Net of VAT	172.28		
Less: BIR 2306	5.33		
BIR 2307	3.15	VATable Sales	172.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.80	VAT Zero Rated Sales	0.00
Add : VAT	12.77	VAT Amount	12.77
TOTAL AMOUNT DUE	176.57	TOTAL SALES	185.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/9500/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326983482284

Collection Ref. Code	: 1839-55-905-5	Premise Address	: MOLAVE ST.,TABUNOK,TALISAY		
Account ID	: 3269110000-5				
Customer Name	: MACASI,SUSAN A	TOTAL AMOUNT DUE	: 540.16	Overdue Bill	: 2
Meter Number	: 418433GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32691100005 BC09/465.1/9500/0/31/02-15-2017/33 1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083773512211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502548

08321100003

Date : 02-15-2017

BC09/465.1/9700/0500866/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832110000-3

Collection Ref. Code : 1813-41-944-2

Customer Information----------

Name : RECTO,LIZA A.

Premise Address : ANADOL,MOLAVE TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	270883GS6	Pole No	:	0500866
Serial No	:	40962423	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8282
Period From	:	01-13-2017	Prev Rdg	:	8244
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 177.40
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.98
CURRENT BILL - FEBRUARY 2017		220.17
TOTAL AMOUNT DUE		440.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 410.00

Your monthly electricity consumption chart

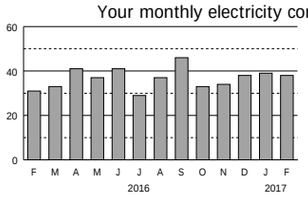

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.17		
Less : VAT	14.95		
Amount Net of VAT	205.22		
Less: BIR 2306	6.23		
BIR 2307	3.74	VATable Sales	205.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.25	VAT Zero Rated Sales	0.00
Add : VAT	14.95	VAT Amount	14.95
TOTAL AMOUNT DUE	210.20	TOTAL SALES	220.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/9700/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083773512211

Collection Ref. Code	: 1813-41-944-2	Premise Address	: ANADOL,MOLAVE TABUNOK,TALISAY
Account ID	: 0832110000-3		
Customer Name	: RECTO,LIZA A.	TOTAL AMOUNT DUE	: 440.05
Meter Number	: 270883GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08321100003 BC09/465.1/9700/0/31/02-15-2017/33 1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019427921939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503173

01941100008

Date : 02-15-2017

BC09/465.1/9800/0500866/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194110000-8

Collection Ref. Code : 1815-62-179-6

Customer Information----------

Name : ALEGADO,RIZA T.

Premise Address : MOLAVE,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1066151	Pole No	:	0500866
Serial No	:	125294222	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1206
Period From	:	01-13-2017	Prev Rdg	:	1159
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 173.66
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.78
CURRENT BILL - FEBRUARY 2017		320.64
TOTAL AMOUNT DUE		608.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 130.00

Your monthly electricity consumption chart

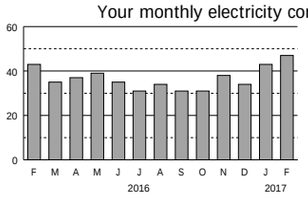

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.64		
Less : VAT	22.01		
Amount Net of VAT	298.63		
Less: BIR 2306	9.16		
BIR 2307	5.52	VATable Sales	298.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.95	VAT Zero Rated Sales	0.00
Add : VAT	22.01	VAT Amount	22.01
TOTAL AMOUNT DUE	305.96	TOTAL SALES	320.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/9800/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019427921939

Collection Ref. Code	: 1815-62-179-6	Premise Address	: MOLAVE,TABUNOK,TALISAY
Account ID	: 0194110000-8		
Customer Name	: ALEGADO,RIZA T.	TOTAL AMOUNT DUE	: 608.06
Meter Number	: MTR1066151		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01941100008 BC09/465.1/9800/0/31/02-15-2017/33 1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477241853135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498540

47783100002

Date : 02-15-2017

BC09/465.1/11300/0427760/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778310000-2

Collection Ref. Code : 1829-79-614-3

Customer Information----------

Name : VILLAVER,CAMILO B

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	109233DS6	Pole No	:	0427760
Serial No	:	16145626	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12357
Period From	:	01-13-2017	Prev Rdg	:	12233
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.01	Registered	:	124
Conn Load	:	140	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	674.95
Transmission Charge	0.3546/kWh	44.04
System Loss Charge	0.7862/kWh	97.65
Sub-Total		816.64
Distribution Charges		
Distribution Charge	1.7506/kWh	217.42
Supply Charge	0.4118/kWh	51.15
Metering Charge	0.6989/kWh	86.80
	5.00/month	5.00
Sub-Total		360.37
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.30
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,361.00	27.22
Sub-Total		40.54
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		42.17
Transmission		0.94
System Loss		5.81
Distribution		43.24
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.38
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.40
Sub-Total		163.01
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,380.56
TOTAL AMOUNT DUE		2,741.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,232.48

Your monthly electricity consumption chart

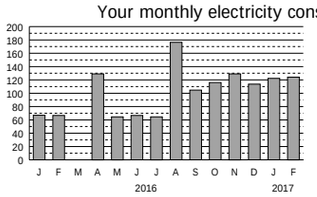

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.56		
Less : VAT	97.76		
Amount Net of VAT	1,282.80		
Less: BIR 2306	40.73		
BIR 2307	24.47	VATable Sales	1,282.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.60	VAT Zero Rated Sales	0.00
Add : VAT	97.76	VAT Amount	97.76
TOTAL AMOUNT DUE	1,315.36	TOTAL SALES	1,380.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/11300/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477241853135

Collection Ref. Code	: 1829-79-614-3	Premise Address	: LAGTANG TALISAY
Account ID	: 4778310000-2		
Customer Name	: VILLAVER,CAMILO B	TOTAL AMOUNT DUE	: 2,741.38
Meter Number	: 109233DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47783100002

BC09/465.1/11300/0/31/02-15-2017/33

1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450041067389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501151

45061825811

Date : 02-15-2017

BC09/465.1/12100/1070023/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506182581-1

Collection Ref. Code : 1849-62-077-6

Customer Information----------

Name : CABARDO,MANOLO TRADIO

Premise Address : SITIO ANADOL

TIN :

Metering Information----------

Meter No	:	MTR1147910	Pole No	:	1070023
Serial No	:	133498791	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	0
Period From	:	01-13-2017	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	555	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 295.50	5.91
Sub-Total		5.91
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.37
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		12.28
Debit Adjustments		48.47
TOTAL AMOUNT DUE		356.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2015 - 240.00

Your monthly electricity consumption chart

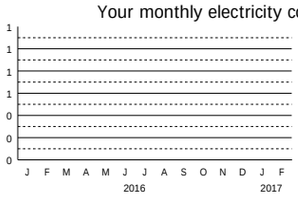

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.28		
Less : VAT	1.32		
Amount Net of VAT	10.96		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	10.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.19	VAT Zero Rated Sales	0.00
Add : VAT	1.32	VAT Amount	1.32
TOTAL AMOUNT DUE	11.51	TOTAL SALES	12.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/12100/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450041067389

Collection Ref. Code	: 1849-62-077-6	Premise Address	: SITIO ANADOL		
Account ID	: 4506182581-1				
Customer Name	: CABARDO,MANOLO TRADIO	TOTAL AMOUNT DUE	: 356.12	Overdue Bill	: 9
Meter Number	: MTR1147910				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45061825811 BC09/465.1/12100/0/31/02-15-2017/33 1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980071626424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500339

98061100008

Date : 02-15-2017

BC09/465.1/13000/0500922/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9806110000-8

Collection Ref. Code : 1817-27-968-8

Customer Information----------

Name : PATLINGRAO,TOMAS

Premise Address : MOLAVE TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	280797GS6	Pole No	:	0500922
Serial No	:	45652730	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14948
Period From	:	01-13-2017	Prev Rdg	:	14835
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		39.03
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.61
CURRENT BILL - FEBRUARY 2017		1,258.97
TOTAL AMOUNT DUE		2,604.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,210.00

Your monthly electricity consumption chart

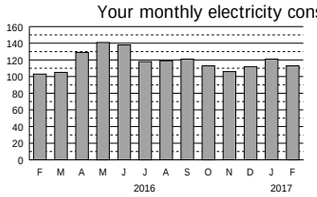

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.97		
Less : VAT	89.23		
Amount Net of VAT	1,169.74		
Less: BIR 2306	37.18		
BIR 2307	22.32	VATable Sales	1,169.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.24	VAT Zero Rated Sales	0.00
Add : VAT	89.23	VAT Amount	89.23
TOTAL AMOUNT DUE	1,199.47	TOTAL SALES	1,258.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/13000/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980071626424

Collection Ref. Code	: 1817-27-968-8	Premise Address	: MOLAVE TABUNOC TALISAY		
Account ID	: 9806110000-8				
Customer Name	: PATLINGRAO,TOMAS	TOTAL AMOUNT DUE	: 2,604.83	Overdue Bill	: 1
Meter Number	: 280797GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98061100008 BC09/465.1/13000/0/31/02-15-2017/33 1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708170693148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497705

70839543595

Date : 02-15-2017

BC09/465.1/13800/0500943/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7083954359-5

Collection Ref. Code : 1849-39-353-2

Customer Information----------

Name : VILLASO,JEFFREY AYADE

Premise Address : Z5 3251 MOLAVE ST.,TABUNOC

TIN :

Metering Information----------

Meter No	:	MTR1162494	Pole No	:	0500943
Serial No	:	133482855	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	271
Period From	:	01-13-2017	Prev Rdg	:	236
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 163.11
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.38
CURRENT BILL - FEBRUARY 2017		203.54
TOTAL AMOUNT DUE		430.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 302.00

Your monthly electricity consumption chart

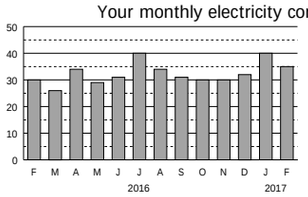

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.54		
Less : VAT	13.85		
Amount Net of VAT	189.69		
Less: BIR 2306	5.77		
BIR 2307	3.46	VATable Sales	189.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.46	VAT Zero Rated Sales	0.00
Add : VAT	13.85	VAT Amount	13.85
TOTAL AMOUNT DUE	194.31	TOTAL SALES	203.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/13800/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708170693148

Collection Ref. Code	: 1849-39-353-2	Premise Address	: Z5 3251 MOLAVE ST.,TABUNOC		
Account ID	: 7083954359-5				
Customer Name	: VILLASO,JEFFREY AYADE	TOTAL AMOUNT DUE	: 430.06	Overdue Bill	: 1
Meter Number	: MTR1162494				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70839543595 BC09/465.1/13800/0/31/02-15-2017/33 1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593518156788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507853

59391100001

Date : 02-15-2017

BC09/465.1/13900/0500943/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939110000-1

Collection Ref. Code : 1817-53-464-5

Customer Information----------

Name : CALAGO,ANTONIETA F

Premise Address : MOLAVE ST.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	481147GS6	Pole No	:	0500943
Serial No	:	64186740	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22821
Period From	:	01-13-2017	Prev Rdg	:	22685
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	240	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.3546/kWh	48.23
System Loss Charge	0.7862/kWh	106.92
Sub-Total		894.23
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,171.50	83.43
Sub-Total		98.02
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		46.17
Transmission		1.03
System Loss		6.36
Distribution		47.30
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		185.17
CURRENT BILL - FEBRUARY 2017		1,571.55
Advance Payment/Credit Adjustments		- 1,079.87
TOTAL AMOUNT DUE		2,471.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 2,191.00

Your monthly electricity consumption chart

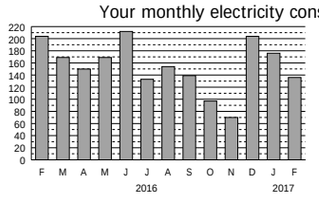

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.55		
Less : VAT	113.45		
Amount Net of VAT	1,458.10		
Less: BIR 2306	47.27		
BIR 2307	27.87	VATable Sales	1,458.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.96	VAT Zero Rated Sales	0.00
Add : VAT	113.45	VAT Amount	113.45
TOTAL AMOUNT DUE	1,496.41	TOTAL SALES	1,571.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/13900/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593518156788

Collection Ref. Code	: 1817-53-464-5	Premise Address	: MOLAVE ST.,TABUNOK,TALISAY		
Account ID	: 5939110000-1				
Customer Name	: CALAGO,ANTONIETA F	TOTAL AMOUNT DUE	: 2,471.99	Overdue Bill	: 1
Meter Number	: 481147GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59391100001 BC09/465.1/13900/0/31/02-15-2017/33 1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356118824469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506608

35683100008

Date : 02-15-2017

BC09/465.1/14200/0500943/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3568310000-8

Collection Ref. Code : 1829-71-317-5

Customer Information----------

Name : CABELLON,EMERENCIANA A

Premise Address : MOLAVE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	319617GS6	Pole No	:	0500943
Serial No	:	41540772	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	55772
Period From	:	01-13-2017	Prev Rdg	:	55102
No of Days	:	31	Diff Rdg	:	670
Avg kWh/day	:	21.61	Registered	:	670
Conn Load	:	45	Billed kWh	:	670

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,120.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,641.05
Transmission Charge	0.3546/kWh	237.58
System Loss Charge	0.7862/kWh	526.75
Sub-Total		4,405.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.1071/kWh	71.76
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 6,120.00	122.40
Sub-Total		194.24
Government Charges		
Franchise Tax - Local		32.61
Value Added Tax		
Generation		227.45
Transmission		5.07
System Loss		31.34
Distribution		230.65
Others		27.22
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.08
Sub-Total		873.54
CURRENT BILL - FEBRUARY 2017		7,395.23
TOTAL AMOUNT DUE		13,515.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 10,000.00

Your monthly electricity consumption chart

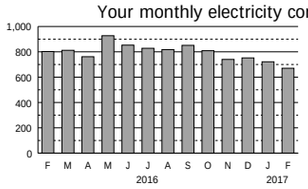

Avg Monthly Usage : 795.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,395.23		
Less : VAT	521.73		
Amount Net of VAT	6,873.50		
Less: BIR 2306	217.39		
BIR 2307	131.09	VATable Sales	6,873.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,525.02	VAT Zero Rated Sales	0.00
Add : VAT	521.73	VAT Amount	521.73
TOTAL AMOUNT DUE	7,046.75	TOTAL SALES	7,395.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/14200/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356118824469

Collection Ref. Code	: 1829-71-317-5	Premise Address	: MOLAVE TABUNOK TALISAY		
Account ID	: 3568310000-8				
Customer Name	: CABELLON,EMERENCIANA A	TOTAL AMOUNT DUE	: 13,515.24	Overdue Bill	: 1
Meter Number	: 319617GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35683100008 BC09/465.1/14200/0/31/02-15-2017/33 1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468993083446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493343

46851100001

Date : 02-15-2017

BC09/465.1/14300/0500943/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4685110000-1

Collection Ref. Code : 1815-76-401-5

Customer Information----------

Name : CABELLON,HELIODORA P

Premise Address : MOLAVE,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1173989	Pole No	:	0500943
Serial No	:	133496517	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1481
Period From	:	01-13-2017	Prev Rdg	:	1151
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	240	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,793.35
Transmission Charge	0.3546/kWh	117.02
System Loss Charge	0.7862/kWh	259.45
Sub-Total		2,169.82
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,581.00	91.62
Sub-Total		127.00
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		112.03
Transmission		2.49
System Loss		15.44
Distribution		113.91
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		434.50
CURRENT BILL - FEBRUARY 2017		3,680.55
TOTAL AMOUNT DUE		4,361.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 3,900.00

Your monthly electricity consumption chart

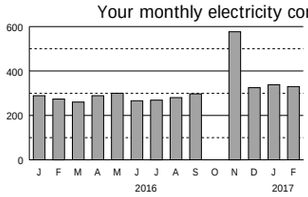

Avg Monthly Usage : 314.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,680.55		
Less : VAT	261.06		
Amount Net of VAT	3,419.49		
Less: BIR 2306	108.78		
BIR 2307	65.25	VATable Sales	3,419.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,245.46	VAT Zero Rated Sales	0.00
Add : VAT	261.06	VAT Amount	261.06
TOTAL AMOUNT DUE	3,506.52	TOTAL SALES	3,680.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/14300/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468993083446

Collection Ref. Code	: 1815-76-401-5	Premise Address	: MOLAVE,TABUNOK,TALISAY		
Account ID	: 4685110000-1				
Customer Name	: CABELLON,HELIODORA P	TOTAL AMOUNT DUE	: 4,361.49	Overdue Bill	: 1
Meter Number	: MTR1173989				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46851100001 BC09/465.1/14300/0/31/02-15-2017/33 1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661158282129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509568

66151629665

Date : 02-15-2017

BC09/465.1/14600/0500943/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6615162966-5

Collection Ref. Code : 1853-84-272-9

Customer Information----------

Name : AMAY,JESSIE BELIYA

Premise Address : MOLAVE ST.,TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1148592	Pole No	:	0500943
Serial No	:	84460584	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3285
Period From	:	01-13-2017	Prev Rdg	:	2978
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	236	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,272.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,668.36
Transmission Charge	0.3546/kWh	108.86
System Loss Charge	0.7862/kWh	241.36
Sub-Total		2,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,272.00	85.44
Sub-Total		118.36
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		104.22
Transmission		2.32
System Loss		14.36
Distribution		106.01
Others		16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		404.29
CURRENT BILL - FEBRUARY 2017		3,424.64
TOTAL AMOUNT DUE		7,696.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,921.00

Your monthly electricity consumption chart

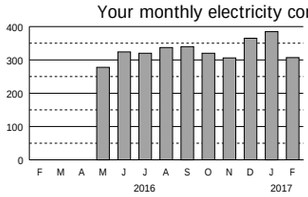

Avg Monthly Usage : 252.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,424.64		
Less : VAT	242.93		
Amount Net of VAT	3,181.71		
Less: BIR 2306	101.21		
BIR 2307	60.71	VATable Sales	3,181.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,019.79	VAT Zero Rated Sales	0.00
Add : VAT	242.93	VAT Amount	242.93
TOTAL AMOUNT DUE	3,262.72	TOTAL SALES	3,424.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/14600/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661158282129

Collection Ref. Code	: 1853-84-272-9	Premise Address	: MOLAVE ST.,TABUNOK,TALISAY CITY		
Account ID	: 6615162966-5				
Customer Name	: AMAY,JESSIE BELIYA	TOTAL AMOUNT DUE	: 7,696.86	Overdue Bill	: 1
Meter Number	: MTR1148592				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66151629665 BC09/465.1/14600/0/31/02-15-2017/33 1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126311463979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508187

12678539235

Date : 02-15-2017

BC09/465.1/14600/0500943/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1267853923-5

Collection Ref. Code : 1853-76-983-5

Customer Information----------

Name : PATAC,JANETTE DAYADAY

Premise Address : SITIO PARAISO,MOLAVE,TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	316464 GS6	Pole No	:	0500943
Serial No	:	45033554	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4551
Period From	:	01-13-2017	Prev Rdg	:	4506
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 1,323.50	26.47
Sub-Total		- 145.39
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.47
CURRENT BILL - FEBRUARY 2017		330.73
TOTAL AMOUNT DUE		801.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 853.00

Your monthly electricity consumption chart

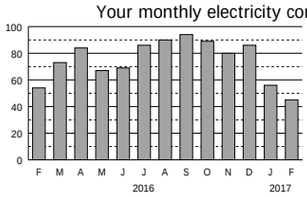

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.73		
Less : VAT	23.62		
Amount Net of VAT	307.11		
Less: BIR 2306	9.85		
BIR 2307	5.71	VATable Sales	307.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.55	VAT Zero Rated Sales	0.00
Add : VAT	23.62	VAT Amount	23.62
TOTAL AMOUNT DUE	315.17	TOTAL SALES	330.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/14600/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126311463979

Collection Ref. Code	: 1853-76-983-5	Premise Address	: SITIO PARAISO,MOLAVE,TABUNOC, TALISAY		
Account ID	: 1267853923-5				
Customer Name	: PATAC,JANETTE DAYADAY	TOTAL AMOUNT DUE	: 801.10	Overdue Bill	: 1
Meter Number	: 316464 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12678539235 BC09/465.1/14600/0/31/02-15-2017/33 1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680220070129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501009

68061100001

Date : 02-15-2017

BC09/465.1/15200/0500943/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806110000-1

Collection Ref. Code : 1817-27-938-6

Customer Information----------

Name : BACALSO,ERLINDA BATABAT

Premise Address : MOLAVE STREET,TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	573691 GS6	Pole No	:	0500943
Serial No	:	18369766	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5236
Period From	:	01-13-2017	Prev Rdg	:	5137
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	254	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 939.22	- 46.96
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 32.74
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		- 1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.84
CURRENT BILL - FEBRUARY 2017		1,030.32
TOTAL AMOUNT DUE		1,741.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,171.00

Your monthly electricity consumption chart

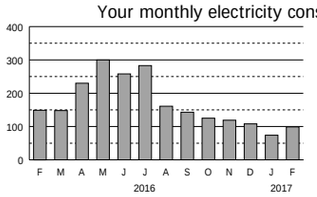

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.32		
Less : VAT	72.14		
Amount Net of VAT	958.18		
Less: BIR 2306	30.07		
BIR 2307	18.22	VATable Sales	958.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.89	VAT Zero Rated Sales	0.00
Add : VAT	72.14	VAT Amount	72.14
TOTAL AMOUNT DUE	982.03	TOTAL SALES	1,030.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/15200/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680220070129

Collection Ref. Code	: 1817-27-938-6	Premise Address	: MOLAVE STREET,TABUNOK,TALISAY CITY
Account ID	: 6806110000-1		
Customer Name	: BACALSO,ERLINDA BATABAT	TOTAL AMOUNT DUE	: 1,741.48
Meter Number	: 573691 GS6		Overdue Bill : 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68061100001 BC09/465.1/15200/0/31/02-15-2017/33 1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580598148287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500366

58061100002

Date : 02-15-2017

BC09/465.1/15400/0500964/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5806110000-2

Collection Ref. Code : 1817-27-929-7

Customer Information----------

Name : BACALSO,EDWARD Q

Premise Address : MOLAVE ST,TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1072907	Pole No	:	0500964
Serial No	:	40039269	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2453
Period From	:	01-13-2017	Prev Rdg	:	2323
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	240	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		41.07
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.39
CURRENT BILL - FEBRUARY 2017		1,443.21
TOTAL AMOUNT DUE		2,799.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,656.72

Your monthly electricity consumption chart

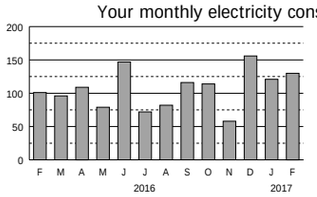

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.21		
Less : VAT	102.10		
Amount Net of VAT	1,341.11		
Less: BIR 2306	42.53		
BIR 2307	25.58	VATable Sales	1,341.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.00	VAT Zero Rated Sales	0.00
Add : VAT	102.10	VAT Amount	102.10
TOTAL AMOUNT DUE	1,375.10	TOTAL SALES	1,443.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/15400/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580598148287

Collection Ref. Code	: 1817-27-929-7	Premise Address	: MOLAVE ST,TABUNOK		
Account ID	: 5806110000-2				
Customer Name	: BACALSO,EDWARD Q	TOTAL AMOUNT DUE	: 2,799.47	Overdue Bill	: 1
Meter Number	: MTR1072907				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58061100002 BC09/465.1/15400/0/31/02-15-2017/33 1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380717325736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499822

38061100004

Date : 02-15-2017

BC09/465.1/15500/0500964/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806110000-4

Collection Ref. Code : 1817-27-923-8

Customer Information----------

Name : LASTIMOSA,CELESTINA

Premise Address : MOLAVE TABUNOC TALISAY,BK TROPICAL NOVELTIES

TIN :

Metering Information----------

Meter No	:	301106GS6	Pole No	:	0500964
Serial No	:	42955674	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	66503
Period From	:	01-13-2017	Prev Rdg	:	66440
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 107.76
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.87
CURRENT BILL - FEBRUARY 2017		563.61
TOTAL AMOUNT DUE		1,170.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 558.00

Your monthly electricity consumption chart

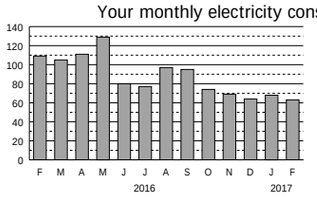

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.61		
Less : VAT	39.39		
Amount Net of VAT	524.22		
Less: BIR 2306	16.41		
BIR 2307	9.88	VATable Sales	524.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.93	VAT Zero Rated Sales	0.00
Add : VAT	39.39	VAT Amount	39.39
TOTAL AMOUNT DUE	537.32	TOTAL SALES	563.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/15500/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380717325736

Collection Ref. Code : 1817-27-923-8

Account ID : 3806110000-4

Customer Name : LASTIMOSA,CELESTINA

Meter Number : 301106GS6

Period : Jan 2017

Premise Address : MOLAVE TABUNOC TALISAY,BK TROPICAL NOVELTIES

TOTAL AMOUNT DUE : 1,170.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38061100004

BC09/465.1/15500/0/31/02-15-2017/33

1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488866644379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505508

48851100007

Date : 02-15-2017

BC09/465.1/15700/0500964/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4885110000-7

Collection Ref. Code : 1815-81-074-2

Customer Information----------

Name : BACALSO,ALBERTA Q

Premise Address : PARAISO,MOLAVE,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1153570	Pole No	:	0500964
Serial No	:	133485781	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1600
Period From	:	01-13-2017	Prev Rdg	:	1420
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	240	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,258.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	978.19
Transmission Charge	0.3546/kWh	63.83
System Loss Charge	0.7862/kWh	141.52
Sub-Total		1,183.54
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,258.50	45.17
Sub-Total		64.47
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		61.10
Transmission		1.36
System Loss		8.42
Distribution		62.40
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.67
CURRENT BILL - FEBRUARY 2017		2,004.71
TOTAL AMOUNT DUE		4,263.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,195.00

Your monthly electricity consumption chart

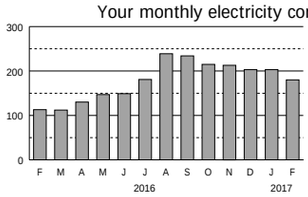

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.71		
Less : VAT	142.08		
Amount Net of VAT	1,862.63		
Less: BIR 2306	59.21		
BIR 2307	35.54	VATable Sales	1,862.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,767.88	VAT Zero Rated Sales	0.00
Add : VAT	142.08	VAT Amount	142.08
TOTAL AMOUNT DUE	1,909.96	TOTAL SALES	2,004.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/15700/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488866644379

Collection Ref. Code : 1815-81-074-2

Account ID : 4885110000-7

Customer Name : BACALSO,ALBERTA Q

Meter Number : MTR1153570

Period : Jan 2017

Premise Address : PARAISO,MOLAVE,TABUNOK,TALISAY

TOTAL AMOUNT DUE : 4,263.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48851100007

BC09/465.1/15700/0/31/02-15-2017/33

1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180898068249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500412

18061100006

Date : 02-15-2017

BC09/465.1/15800/0449863/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1806110000-6

Collection Ref. Code : 1817-27-911-4

Customer Information----------

Name : CAUSING,ROLANDO

Premise Address : TABUNOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1151630	Pole No	:	0449863
Serial No	:	40102194	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1434
Period From	:	01-13-2017	Prev Rdg	:	1306
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,533.00	30.66
Sub-Total		44.39
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.31
CURRENT BILL - FEBRUARY 2017		1,425.57
Advance Payment/Credit Adjustments		- 0.67
TOTAL AMOUNT DUE		2,958.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,368.00

Your monthly electricity consumption chart

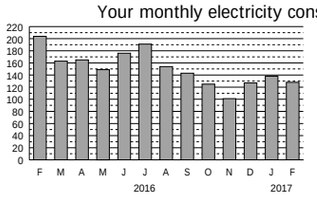

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.57		
Less : VAT	101.03		
Amount Net of VAT	1,324.54		
Less: BIR 2306	42.11		
BIR 2307	25.27	VATable Sales	1,324.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.16	VAT Zero Rated Sales	0.00
Add : VAT	101.03	VAT Amount	101.03
TOTAL AMOUNT DUE	1,358.19	TOTAL SALES	1,425.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/15800/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180898068249

Collection Ref. Code	: 1817-27-911-4	Premise Address	: TABUNOC TALISAY CEBU		
Account ID	: 1806110000-6				
Customer Name	: CAUSING,ROLANDO	TOTAL AMOUNT DUE	: 2,958.03	Overdue Bill	: 1
Meter Number	: MTR1151630				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18061100006 BC09/465.1/15800/0/31/02-15-2017/33 1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329273070728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510327

32941100003

Date : 02-15-2017

BC09/465.1/15900/0449800/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3294110000-3

Collection Ref. Code : 1815-64-398-6

Customer Information----------

Name : LASTIMOSA,JEFFREY T.

Premise Address : MOLAVE,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	314711GS6	Pole No	:	0449800
Serial No	:	46478246	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14067
Period From	:	01-13-2017	Prev Rdg	:	14001
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 988.50	19.77
Sub-Total		- 105.79
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.16
CURRENT BILL - FEBRUARY 2017		598.18
Debit Adjustments		123.32
TOTAL AMOUNT DUE		1,710.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 972.00

Your monthly electricity consumption chart

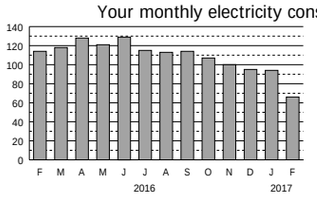

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.18		
Less : VAT	42.11		
Amount Net of VAT	556.07		
Less: BIR 2306	17.56		
BIR 2307	10.49	VATable Sales	556.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.02	VAT Zero Rated Sales	0.00
Add : VAT	42.11	VAT Amount	42.11
TOTAL AMOUNT DUE	570.13	TOTAL SALES	598.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/15900/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329273070728

Collection Ref. Code	: 1815-64-398-6	Premise Address	: MOLAVE,TABUNOK,TALISAY		
Account ID	: 3294110000-3				
Customer Name	: LASTIMOSA,JEFFREY T.	TOTAL AMOUNT DUE	: 1,710.21	Overdue Bill	: 1
Meter Number	: 314711GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32941100003 BC09/465.1/15900/0/31/02-15-2017/33 1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870888909801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494719

87061100001

Date : 02-15-2017

BC09/465.1/16400/0449772/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8706110000-1

Collection Ref. Code : 1817-27-860-6

Customer Information----------

Name : LOWAY,QUIRINO

Premise Address : MOLAVE TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1188793	Pole No	:	0449772
Serial No	:	40134770	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	445
Period From	:	01-13-2017	Prev Rdg	:	240
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,114.05
Transmission Charge	0.3546/kWh	72.69
System Loss Charge	0.7862/kWh	161.17
Sub-Total		1,347.91
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		49.81
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		69.59
Transmission		1.55
System Loss		9.59
Distribution		70.99
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		266.50
CURRENT BILL - FEBRUARY 2017		2,255.78
Advance Payment/Credit Adjustments		- 1,328.38
TOTAL AMOUNT DUE		2,318.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 794.00

Your monthly electricity consumption chart

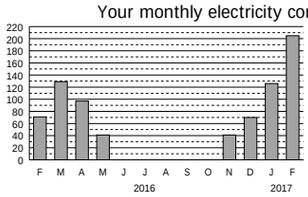

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.78		
Less : VAT	158.89		
Amount Net of VAT	2,096.89		
Less: BIR 2306	66.20		
BIR 2307	39.98	VATable Sales	2,096.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,990.71	VAT Zero Rated Sales	0.00
Add : VAT	158.89	VAT Amount	158.89
TOTAL AMOUNT DUE	2,149.60	TOTAL SALES	2,255.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/16400/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870888909801

Collection Ref. Code	: 1817-27-860-6	Premise Address	: MOLAVE TALISAY CEBU		
Account ID	: 8706110000-1				
Customer Name	: LOWAY,QUIRINO	TOTAL AMOUNT DUE	: 2,318.50	Overdue Bill	: 1
Meter Number	: MTR1188793				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87061100001 BC09/465.1/16400/0/31/02-15-2017/33 1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900878873292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492483

90053369329

Date : 02-15-2017

BC09/465.1/16800/0449772/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005336932-9

Collection Ref. Code : 1857-92-623-4

Customer Information----------

Name : RODIMO,SHINNY TALAID

Premise Address : MOLAVE,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	536156 GS6	Pole No	:	0449772
Serial No	:	220797009	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10195
Period From	:	01-13-2017	Prev Rdg	:	9829
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	312	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,277.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,988.99
Transmission Charge	0.3546/kWh	129.78
System Loss Charge	0.7862/kWh	287.75
Sub-Total		2,406.52
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,277.50	85.55
Sub-Total		124.79
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		124.24
Transmission		2.77
System Loss		17.13
Distribution		126.27
Others		17.13
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		479.82
CURRENT BILL - FEBRUARY 2017		4,063.37
TOTAL AMOUNT DUE		8,340.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,680.00

Your monthly electricity consumption chart

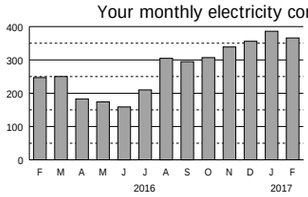

Avg Monthly Usage : 275.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,063.37		
Less : VAT	287.54		
Amount Net of VAT	3,775.83		
Less: BIR 2306	119.81		
BIR 2307	72.03	VATable Sales	3,775.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,583.99	VAT Zero Rated Sales	0.00
Add : VAT	287.54	VAT Amount	287.54
TOTAL AMOUNT DUE	3,871.53	TOTAL SALES	4,063.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/16800/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900878873292

Collection Ref. Code	: 1857-92-623-4	Premise Address	: MOLAVE,TABUNOC, TALISAY CITY		
Account ID	: 9005336932-9				
Customer Name	: RODIMO,SHINNY TALAID	TOTAL AMOUNT DUE	: 8,340.84	Overdue Bill	: 1
Meter Number	: 536156 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90053369329

BC09/465.1/16800/0/31/02-15-2017/33

1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670965712259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494426

67061100003

Date : 02-15-2017

BC09/465.1/17000/0449772/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6706110000-3

Collection Ref. Code : 1817-27-827-4

Customer Information----------

Name : CAINGLES,BEBITA

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	543251 GS6	Pole No	:	0449772
Serial No	:	52460810	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2640
Period From	:	01-13-2017	Prev Rdg	:	2548
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 873.16	- 43.66
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		- 20.96
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.33
CURRENT BILL - FEBRUARY 2017		968.53
TOTAL AMOUNT DUE		2,103.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,002.30

Your monthly electricity consumption chart

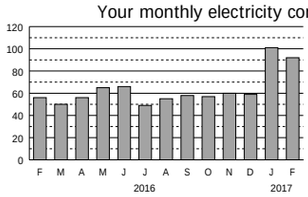

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.53		
Less : VAT	68.23		
Amount Net of VAT	900.30		
Less: BIR 2306	28.44		
BIR 2307	17.13	VATable Sales	900.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.73	VAT Zero Rated Sales	0.00
Add : VAT	68.23	VAT Amount	68.23
TOTAL AMOUNT DUE	922.96	TOTAL SALES	968.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/17000/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670965712259

Collection Ref. Code	: 1817-27-827-4	Premise Address	: TABUNOC TALISAY		
Account ID	: 6706110000-3				
Customer Name	: CAINGLES,BEBITA	TOTAL AMOUNT DUE	: 2,103.44	Overdue Bill	: 1
Meter Number	: 543251 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67061100003

BC09/465.1/17000/0/31/02-15-2017/33

1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988439009642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504901

98841100005

Date : 02-15-2017

BC09/465.1/17100/0449772/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9884110000-5

Collection Ref. Code : 1815-56-374-5

Customer Information----------

Name : ALEGRADO,REMEDIOS A.

Premise Address : MOLAVE,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	349954GS6	Pole No	:	0449772
Serial No	:	43100058	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18716
Period From	:	01-13-2017	Prev Rdg	:	18631
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	750	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		- 58.14
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.33
CURRENT BILL - FEBRUARY 2017		853.29
TOTAL AMOUNT DUE		1,981.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 23, 2017 - 700.00

Your monthly electricity consumption chart

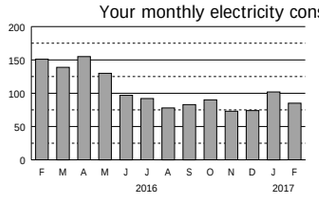

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.29		
Less : VAT	60.10		
Amount Net of VAT	793.19		
Less: BIR 2306	25.05		
BIR 2307	15.05	VATable Sales	793.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.09	VAT Zero Rated Sales	0.00
Add : VAT	60.10	VAT Amount	60.10
TOTAL AMOUNT DUE	813.19	TOTAL SALES	853.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/17100/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988439009642

Collection Ref. Code	: 1815-56-374-5	Premise Address	: MOLAVE,TABUNOK,TALISAY		
Account ID	: 9884110000-5				
Customer Name	: ALEGRADO,REMEDIOS A.	TOTAL AMOUNT DUE	: 1,981.59	Overdue Bill	: 1
Meter Number	: 349954GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98841100005 BC09/465.1/17100/0/31/02-15-2017/33 1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092437939456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507436

09224100009

Date : 02-15-2017

BC09/465.1/17200/0449772/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0922410000-9

Collection Ref. Code : 1831-44-716-9

Customer Information----------

Name : TANGAYAN,JINKY L

Premise Address : SITIO PARAISO MOLAVE,TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	275037GS6	Pole No	:	0449772
Serial No	:	46406272	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12309
Period From	:	01-13-2017	Prev Rdg	:	12206
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	140	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		38.20
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.89
CURRENT BILL - FEBRUARY 2017		1,151.05
TOTAL AMOUNT DUE		2,508.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,261.75

Your monthly electricity consumption chart

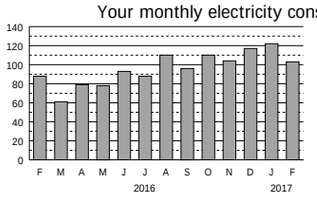

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.05		
Less : VAT	81.74		
Amount Net of VAT	1,069.31		
Less: BIR 2306	34.06		
BIR 2307	20.40	VATable Sales	1,069.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.85	VAT Zero Rated Sales	0.00
Add : VAT	81.74	VAT Amount	81.74
TOTAL AMOUNT DUE	1,096.59	TOTAL SALES	1,151.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/17200/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092437939456

Collection Ref. Code : 1831-44-716-9

Account ID : 0922410000-9

Customer Name : TANGAYAN,JINKY L

Meter Number : 275037GS6

Period : Jan 2017

Premise Address : SITIO PARAISO MOLAVE,TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,508.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09224100009 BC09/465.1/17200/0/31/02-15-2017/33 1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470703159534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494254

47061100005

Date : 02-15-2017

BC09/465.1/17600/0449793/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706110000-5

Collection Ref. Code : 1817-27-806-1

Customer Information----------

Name : ABABON,DANIEL

Premise Address : MOLAVE TABUNOC TALISA

TIN :

Metering Information----------

Meter No	:	284191SS6	Pole No	:	0449793
Serial No	:	31344205	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20516
Period From	:	01-13-2017	Prev Rdg	:	20401
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		41.52
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.50
CURRENT BILL - FEBRUARY 2017		1,283.22
TOTAL AMOUNT DUE		2,742.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 2,314.00

Your monthly electricity consumption chart

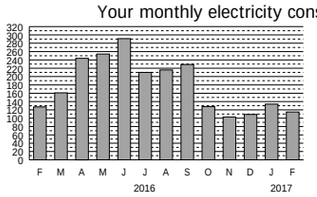

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.22		
Less : VAT	91.05		
Amount Net of VAT	1,192.17		
Less: BIR 2306	37.94		
BIR 2307	22.75	VATable Sales	1,192.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.48	VAT Zero Rated Sales	0.00
Add : VAT	91.05	VAT Amount	91.05
TOTAL AMOUNT DUE	1,222.53	TOTAL SALES	1,283.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/17600/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470703159534

Collection Ref. Code	: 1817-27-806-1	Premise Address	: MOLAVE TABUNOC TALISA		
Account ID	: 4706110000-5				
Customer Name	: ABABON,DANIEL	TOTAL AMOUNT DUE	: 2,742.78	Overdue Bill	: 1
Meter Number	: 284191SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47061100005 BC09/465.1/17600/0/31/02-15-2017/33 1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624545946914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506915

62491100004

Date : 02-15-2017

BC09/465.1/17800/0449793/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249110000-4

Collection Ref. Code : 1817-56-539-7

Customer Information----------

Name : PADAYOGDOG,CARMELA A

Premise Address : PARAISO MOLAVE EXTN,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	381320GS6	Pole No	:	0449793
Serial No	:	2003127580	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15311
Period From	:	01-13-2017	Prev Rdg	:	15158
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	300	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,735.00	34.70
Sub-Total		51.11
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.79
CURRENT BILL - FEBRUARY 2017		1,700.68
TOTAL AMOUNT DUE		3,435.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,623.00

Your monthly electricity consumption chart

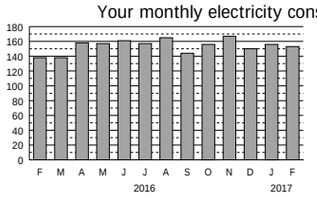

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.68		
Less : VAT	120.41		
Amount Net of VAT	1,580.27		
Less: BIR 2306	50.18		
BIR 2307	30.15	VATable Sales	1,580.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.94	VAT Zero Rated Sales	0.00
Add : VAT	120.41	VAT Amount	120.41
TOTAL AMOUNT DUE	1,620.35	TOTAL SALES	1,700.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/17800/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624545946914

Collection Ref. Code	: 1817-56-539-7	Premise Address	: PARAISO MOLAVE EXTN,TABUNOK,TALISAY		
Account ID	: 6249110000-4				
Customer Name	: PADAYOGDOG,CARMELA A	TOTAL AMOUNT DUE	: 3,435.81	Overdue Bill	: 1
Meter Number	: 381320GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62491100004 BC09/465.1/17800/0/31/02-15-2017/33 1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668064298814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492877

66851100009

Date : 02-15-2017

BC09/465.1/17900/0449793/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685110000-9

Collection Ref. Code : 1815-76-806-1

Customer Information----------

Name : OROSCO,EMILITA O.

Premise Address : MOLAVE,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	335546GS6	Pole No	:	0449793
Serial No	:	42902929	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5271
Period From	:	01-13-2017	Prev Rdg	:	5261
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	300	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	54.34
Transmission Charge	0.3546/kWh	3.55
System Loss Charge	0.7862/kWh	7.86
Sub-Total		65.75
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 94.37	- 94.37
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 91.94
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.39
Transmission		0.08
System Loss		0.46
Distribution		4.03
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.71
CURRENT BILL - FEBRUARY 2017		13.14
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		134.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 352.57

Your monthly electricity consumption chart

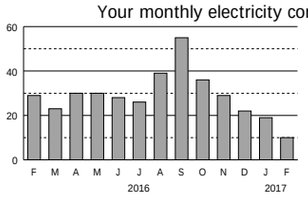

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.14		
Less : VAT	0.90		
Amount Net of VAT	12.24		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	12.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.72	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	12.62	TOTAL SALES	13.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/17900/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668064298814

Collection Ref. Code	: 1815-76-806-1	Premise Address	: MOLAVE,TABUNOK,TALISAY		
Account ID	: 6685110000-9				
Customer Name	: OROSCO,EMILITA O.	TOTAL AMOUNT DUE	: 134.40	Overdue Bill	: 2
Meter Number	: 335546GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66851100009 BC09/465.1/17900/0/31/02-15-2017/33 1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361241510366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509938

36184100000

Date : 02-15-2017

BC09/465.1/18000/0449793/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618410000-0

Collection Ref. Code : 1833-48-998-5

Customer Information----------

Name : LASPINAS,ESTELLA N.

Premise Address : MOLAVE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	392754GS6	Pole No	:	0449793
Serial No	:	2003142974	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29346
Period From	:	01-13-2017	Prev Rdg	:	29188
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	858.64
Transmission Charge	0.3546/kWh	56.03
System Loss Charge	0.7862/kWh	124.22
Sub-Total		1,038.89
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,747.50	34.95
Sub-Total		51.89
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		53.64
Transmission		1.20
System Loss		7.39
Distribution		54.85
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		207.26
CURRENT BILL - FEBRUARY 2017		1,755.12
TOTAL AMOUNT DUE		3,502.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,710.00

Your monthly electricity consumption chart

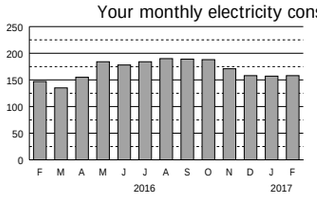

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.12		
Less : VAT	124.24		
Amount Net of VAT	1,630.88		
Less: BIR 2306	51.77		
BIR 2307	31.11	VATable Sales	1,630.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,548.00	VAT Zero Rated Sales	0.00
Add : VAT	124.24	VAT Amount	124.24
TOTAL AMOUNT DUE	1,672.24	TOTAL SALES	1,755.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/18000/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361241510366

Collection Ref. Code	: 1833-48-998-5	Premise Address	: MOLAVE TABUNOK TALISAY		
Account ID	: 3618410000-0				
Customer Name	: LASPINAS,ESTELLA N.	TOTAL AMOUNT DUE	: 3,502.68	Overdue Bill	: 1
Meter Number	: 392754GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36184100000 BC09/465.1/18000/0/31/02-15-2017/33 1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540315582714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495757

54022100009

Date : 02-15-2017

BC09/465.1/18200/0449793/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402210000-9

Collection Ref. Code : 1819-88-887-8

Customer Information----------

Name : CAMPO,ROBERTO

Premise Address : MOLAVE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	557223 GS6	Pole No	:	0449793
Serial No	:	24882125	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3401
Period From	:	01-13-2017	Prev Rdg	:	3333
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 646.68	- 129.34
Surcharge	0.02 of 1,278.50	25.57
Sub-Total		- 103.77
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.08
CURRENT BILL - FEBRUARY 2017		621.99
Advance Payment/Credit Adjustments		- 94.59
TOTAL AMOUNT DUE		1,210.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 595.00

Your monthly electricity consumption chart

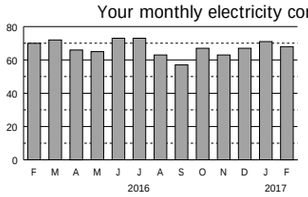

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.99		
Less : VAT	43.97		
Amount Net of VAT	578.02		
Less: BIR 2306	18.31		
BIR 2307	10.91	VATable Sales	578.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.80	VAT Zero Rated Sales	0.00
Add : VAT	43.97	VAT Amount	43.97
TOTAL AMOUNT DUE	592.77	TOTAL SALES	621.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/18200/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540315582714

Collection Ref. Code	: 1819-88-887-8	Premise Address	: MOLAVE TABUNOK TALISAY		
Account ID	: 5402210000-9				
Customer Name	: CAMPO,ROBERTO	TOTAL AMOUNT DUE	: 1,210.98	Overdue Bill	: 1
Meter Number	: 557223 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54022100009 BC09/465.1/18200/0/31/02-15-2017/33 1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738353819254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495051

73882100008

Date : 02-15-2017

BC09/465.1/18300/0449786/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388210000-8

Collection Ref. Code : 1809-86-575-1

Customer Information----------

Name : CORDOVA,REBECCA E

Premise Address : PARAISO,TABUNOK

TIN :

Metering Information----------

Meter No	:	470004 GS6	Pole No	:	0449786
Serial No	:	61782538	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10270
Period From	:	01-13-2017	Prev Rdg	:	10076
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,481.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,054.27
Transmission Charge	0.3546/kWh	68.79
System Loss Charge	0.7862/kWh	152.52
Sub-Total		1,275.58
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,481.00	49.62
Sub-Total		70.42
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		65.86
Transmission		1.47
System Loss		9.07
Distribution		67.21
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		255.16
CURRENT BILL - FEBRUARY 2017		2,161.26
TOTAL AMOUNT DUE		4,642.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,263.00

Your monthly electricity consumption chart

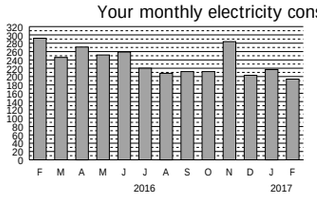

Avg Monthly Usage : 236.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.26		
Less : VAT	153.20		
Amount Net of VAT	2,008.06		
Less: BIR 2306	63.83		
BIR 2307	38.31	VATable Sales	2,008.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.92	VAT Zero Rated Sales	0.00
Add : VAT	153.20	VAT Amount	153.20
TOTAL AMOUNT DUE	2,059.12	TOTAL SALES	2,161.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/18300/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738353819254

Collection Ref. Code	: 1809-86-575-1	Premise Address	: PARAISO,TABUNOK		
Account ID	: 7388210000-8				
Customer Name	: CORDOVA,REBECCA E	TOTAL AMOUNT DUE	: 4,642.41	Overdue Bill	: 1
Meter Number	: 470004 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73882100008 BC09/465.1/18300/0/31/02-15-2017/33 1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926787701118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508166

92634187154

Date : 02-15-2017

BC09/465.1/18701/0449786/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9263418715-4

Collection Ref. Code : 1855-57-497-7

Customer Information----------

Name : GOMEZ,MELANIE COMBISTA

Premise Address : ZONE 5 3105,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	571651 GS6	Pole No	:	0449786
Serial No	:	60108550	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2876
Period From	:	01-13-2017	Prev Rdg	:	2796
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	122	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 759.92	- 113.99
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		- 87.44
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.69
CURRENT BILL - FEBRUARY 2017		768.17
TOTAL AMOUNT DUE		1,492.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 603.00

Your monthly electricity consumption chart

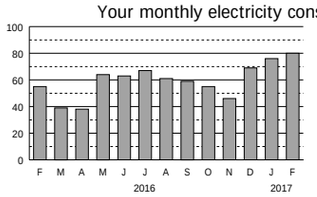

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.17		
Less : VAT	54.22		
Amount Net of VAT	713.95		
Less: BIR 2306	22.59		
BIR 2307	13.52	VATable Sales	713.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.84	VAT Zero Rated Sales	0.00
Add : VAT	54.22	VAT Amount	54.22
TOTAL AMOUNT DUE	732.06	TOTAL SALES	768.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/18701/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926787701118

Collection Ref. Code	: 1855-57-497-7	Premise Address	: ZONE 5 3105,TABUNOK, TALISAY CITY		
Account ID	: 9263418715-4				
Customer Name	: GOMEZ,MELANIE COMBISTA	TOTAL AMOUNT DUE	: 1,492.47	Overdue Bill	: 1
Meter Number	: 571651 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92634187154 BC09/465.1/18701/0/31/02-15-2017/33 1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132471729849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511399

13202251636

Date : 02-15-2017

BC09/465.1/18800/0449786/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1320225163-6

Collection Ref. Code : 1857-53-944-3

Customer Information----------

Name : CANE,MARIE ASELA CASILAC

Premise Address : Z-5 3103 MOLAVE STREET,TABUNOC, TALISAY CITY

TIN : 242-449-028-000

Metering Information----------

Meter No	:	1322 EIS6	Pole No	:	0449786
Serial No	:	83303305	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5279
Period From	:	01-13-2017	Prev Rdg	:	5221
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	244	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 159.67
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.89
CURRENT BILL - FEBRUARY 2017		453.54
TOTAL AMOUNT DUE		755.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 296.00

Your monthly electricity consumption chart

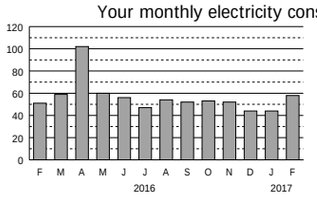

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.54		
Less : VAT	31.29		
Amount Net of VAT	422.25		
Less: BIR 2306	13.02		
BIR 2307	7.89	VATable Sales	422.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.34	VAT Zero Rated Sales	0.00
Add : VAT	31.29	VAT Amount	31.29
TOTAL AMOUNT DUE	432.63	TOTAL SALES	453.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/18800/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132471729849

Collection Ref. Code	: 1857-53-944-3	Premise Address	: Z-5 3103 MOLAVE STREET,TABUNOC, TALISAY CITY
Account ID	: 1320225163-6		
Customer Name	: CANE,MARIE ASELA CASILAC	TOTAL AMOUNT DUE	: 755.02 Overdue Bill : 1
Meter Number	: 1322 EIS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13202251636 BC09/465.1/18800/0/31/02-15-2017/33 1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170730706143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493915

17061100008

Date : 02-15-2017

BC09/465.1/18900/0449786/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706110000-8

Collection Ref. Code : 1817-27-764-2

Customer Information----------

Name : PARBA,SEGUNDINA

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	192176WS6	Pole No	:	0449786
Serial No	:	43677904	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	73891
Period From	:	01-13-2017	Prev Rdg	:	73775
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,674.50	33.49
Sub-Total		45.92
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.31
CURRENT BILL - FEBRUARY 2017		1,298.86
TOTAL AMOUNT DUE		2,973.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,809.00

Your monthly electricity consumption chart

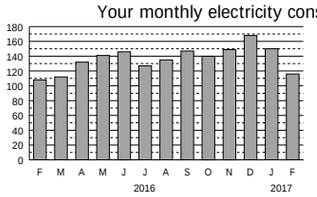

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.86		
Less : VAT	92.32		
Amount Net of VAT	1,206.54		
Less: BIR 2306	38.48		
BIR 2307	23.03	VATable Sales	1,206.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.03	VAT Zero Rated Sales	0.00
Add : VAT	92.32	VAT Amount	92.32
TOTAL AMOUNT DUE	1,237.35	TOTAL SALES	1,298.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/18900/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170730706143

Collection Ref. Code	: 1817-27-764-2	Premise Address	: TABUNOC TALISAY		
Account ID	: 1706110000-8				
Customer Name	: PARBA,SEGUNDINA	TOTAL AMOUNT DUE	: 2,973.17	Overdue Bill	: 1
Meter Number	: 192176WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17061100008 BC09/465.1/18900/0/31/02-15-2017/33 1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588644003750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505400

58831100001

Date : 02-15-2017

BC09/465.1/19000/0449786/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5883110000-1

Collection Ref. Code : 1827-18-659-3

Customer Information----------

Name : CASILAC,MARCELINA P

Premise Address : MOLAVE TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	192944WS6	Pole No	:	0449786
Serial No	:	45644731	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	82781
Period From	:	01-13-2017	Prev Rdg	:	82731
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 181.48
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.09
CURRENT BILL - FEBRUARY 2017		344.44
TOTAL AMOUNT DUE		806.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 329.00

Your monthly electricity consumption chart

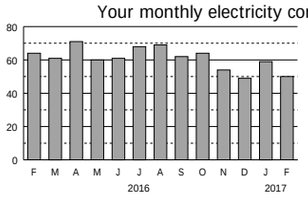

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.44		
Less : VAT	23.77		
Amount Net of VAT	320.67		
Less: BIR 2306	9.90		
BIR 2307	5.94	VATable Sales	320.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.83	VAT Zero Rated Sales	0.00
Add : VAT	23.77	VAT Amount	23.77
TOTAL AMOUNT DUE	328.60	TOTAL SALES	344.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/19000/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588644003750

Collection Ref. Code	: 1827-18-659-3	Premise Address	: MOLAVE TABUNOC TALISAY		
Account ID	: 5883110000-1				
Customer Name	: CASILAC,MARCELINA P	TOTAL AMOUNT DUE	: 806.87	Overdue Bill	: 1
Meter Number	: 192944WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58831100001 BC09/465.1/19000/0/31/02-15-2017/33 1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398491914760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510741

39835000488

Date : 02-15-2017

BC09/465.1/19110/0449814/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3983500048-8

Collection Ref. Code : 1859-66-968-9

Customer Information----------

Name : GURDIEL,ANNA JANE BACALSO

Premise Address : 25-3061 TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1022743	Pole No	:	0449814
Serial No	:	121747179	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14284
Period From	:	01-13-2017	Prev Rdg	:	13780
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	222	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,195.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,738.94
Transmission Charge	0.3546/kWh	178.72
System Loss Charge	0.7862/kWh	396.24
Sub-Total		3,313.90
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	53.98
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 7,196.00	143.92
Sub-Total		197.96
Government Charges		
Franchise Tax - Local		24.79
Value Added Tax		
Generation		171.09
Transmission		3.81
System Loss		23.56
Distribution		173.65
Others		26.73
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		663.75
CURRENT BILL - FEBRUARY 2017		5,622.71
TOTAL AMOUNT DUE		12,818.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 7,939.00

Your monthly electricity consumption chart

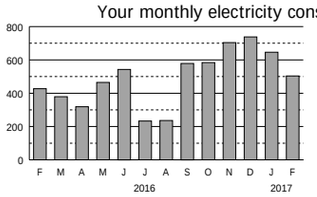

Avg Monthly Usage : 489.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,622.71		
Less : VAT	398.84		
Amount Net of VAT	5,223.87		
Less: BIR 2306	166.17		
BIR 2307	99.68	VATable Sales	5,223.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,958.02	VAT Zero Rated Sales	0.00
Add : VAT	398.84	VAT Amount	398.84
TOTAL AMOUNT DUE	5,356.86	TOTAL SALES	5,622.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/19110/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398491914760

Collection Ref. Code	: 1859-66-968-9	Premise Address	: 25-3061 TABUNOC,TALISAY		
Account ID	: 3983500048-8				
Customer Name	: GURDIEL,ANNA JANE BACALSO	TOTAL AMOUNT DUE	: 12,818.62	Overdue Bill	: 1
Meter Number	: MTR1022743				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39835000488

BC09/465.1/19110/0/31/02-15-2017/33

1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451628121917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501913

45114100006

Date : 02-15-2017

BC09/465.1/20100/0463316/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4511410000-6

Collection Ref. Code : 1843-33-488-7

Customer Information----------

Name : BACALSO,JUNE L

Premise Address : BACALSO COMPD.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	234697DS6	Pole No	:	0463316
Serial No	:	10790258	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13849
Period From	:	01-13-2017	Prev Rdg	:	13736
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	632	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,279.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.6036/kWh	68.21
System Loss Charge	0.7644/kWh	86.38
Sub-Total		768.68
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		37.70
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		38.35
Transmission		1.45
System Loss		4.99
Distribution		39.40
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.89
CURRENT BILL - FEBRUARY 2017		1,283.60
TOTAL AMOUNT DUE		2,563.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,221.00

Your monthly electricity consumption chart

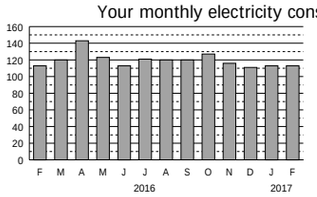

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.60		
Less : VAT	89.39		
Amount Net of VAT	1,194.21		
Less: BIR 2306	37.24		
BIR 2307	22.81	VATable Sales	1,194.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.16	VAT Zero Rated Sales	0.00
Add : VAT	89.39	VAT Amount	89.39
TOTAL AMOUNT DUE	1,223.55	TOTAL SALES	1,283.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/20100/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451628121917

Collection Ref. Code	: 1843-33-488-7	Premise Address	: BACALSO COMPD.,TABUNOK,TALISAY		
Account ID	: 4511410000-6				
Customer Name	: BACALSO,JUNE L	TOTAL AMOUNT DUE	: 2,563.04	Overdue Bill	: 1
Meter Number	: 234697DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45114100006 BC09/465.1/20100/0/31/02-15-2017/33 1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817267129296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503050

81716901061

Date : 02-15-2017

BC09/465.1/20305/0463323/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171690106-1

Collection Ref. Code : 1853-59-212-9

Customer Information----------

Name : SECAPURI,ESTRELLA BACALSO

Premise Address : ZONE 5 3046,TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	542536 GS6	Pole No	:	0463323
Serial No	:	53968885	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	59993
Period From	:	01-13-2017	Prev Rdg	:	58374
No of Days	:	31	Diff Rdg	:	1619
Avg kWh/day	:	52.23	Registered	:	1619
Conn Load	:	862	Billed kWh	:	1619

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16,488.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	8,798.29
Transmission Charge	0.6036/kWh	977.23
System Loss Charge	0.7644/kWh	1,237.56
Sub-Total		11,013.08
Distribution Charges		
Distribution Charge	1.7506/kWh	2,834.22
Supply Charge	0.4118/kWh	666.70
Metering Charge	0.6989/kWh	1,131.52
	5.00/month	5.00
Sub-Total		4,637.44
Others		
Subsidy on Lifeline Charge	0.1071/kWh	173.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.20
Surcharge	0.02 of 16,488.00	329.76
Sub-Total		503.35
Government Charges		
Franchise Tax - Local		80.77
Value Added Tax		
Generation		549.59
Transmission		20.84
System Loss		71.60
Distribution		556.49
Others		70.09
Universal Charge		
Missionary Electrification	0.1561/kWh	252.72
Environmental Charge	0.0025/kWh	4.05
NPC Stranded Contract Costs	0.1938/kWh	313.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	200.76
Sub-Total		2,120.67
CURRENT BILL - FEBRUARY 2017		18,274.54
TOTAL AMOUNT DUE		34,762.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 17,453.38

Your monthly electricity consumption chart

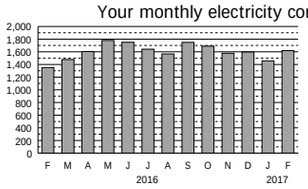

Avg Monthly Usage : 1,604.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,274.54		
Less : VAT	1,268.61		
Amount Net of VAT	17,005.93		
Less: BIR 2306	528.59		
BIR 2307	324.69	VATable Sales	17,005.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,152.65	VAT Zero Rated Sales	0.00
Add : VAT	1,268.61	VAT Amount	1,268.61
TOTAL AMOUNT DUE	17,421.26	TOTAL SALES	18,274.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/20305/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817267129296

Collection Ref. Code	: 1853-59-212-9	Premise Address	: ZONE 5 3046,TABUNOK, TALISAY		
Account ID	: 8171690106-1				
Customer Name	: SECAPURI,ESTRELLA BACALSO	TOTAL AMOUNT DUE	: 34,762.75	Overdue Bill	: 1
Meter Number	: 542536 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81716901061

BC09/465.1/20305/0/31/02-15-2017/33

1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214803601023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501114

21491100000

Date : 02-15-2017

BC09/465.1/20900/0463323/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2149110000-0

Collection Ref. Code : 1817-54-074-2

Customer Information----------

Name : BACALSO,BERNARDITA H

Premise Address : 25-3145,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059478	Pole No	:	0463323
Serial No	:	125295071	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2981
Period From	:	01-13-2017	Prev Rdg	:	2887
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	1336	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,598.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.6036/kWh	56.74
System Loss Charge	0.7644/kWh	71.85
Sub-Total		639.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 3,416.50	68.33
Sub-Total		78.41
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		31.91
Transmission		1.21
System Loss		4.16
Distribution		32.88
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		129.91
CURRENT BILL - FEBRUARY 2017		1,121.71
TOTAL AMOUNT DUE		2,720.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,818.07

Your monthly electricity consumption chart

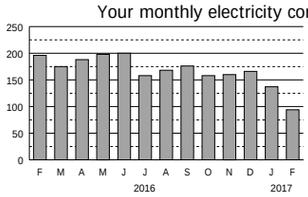

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.71		
Less : VAT	80.16		
Amount Net of VAT	1,041.55		
Less: BIR 2306	33.41		
BIR 2307	19.94	VATable Sales	1,041.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.20	VAT Zero Rated Sales	0.00
Add : VAT	80.16	VAT Amount	80.16
TOTAL AMOUNT DUE	1,068.36	TOTAL SALES	1,121.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/20900/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214803601023

Collection Ref. Code	: 1817-54-074-2	Premise Address	: 25-3145,TABUNOK,TALISAY		
Account ID	: 2149110000-0				
Customer Name	: BACALSO,BERNARDITA H	TOTAL AMOUNT DUE	: 2,720.07	Overdue Bill	: 1
Meter Number	: MTR1059478				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21491100000 BC09/465.1/20900/0/31/02-15-2017/33 1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360020473029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509667

36061100008

Date : 02-15-2017

BC09/465.1/21200/0463246/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606110000-8

Collection Ref. Code : 1817-27-695-6

Customer Information----------

Name : BACALSO,CELESTINO

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1196575	Pole No	:	0463246
Serial No	:	40142552	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3
Period From	:	01-13-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108,530.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 108,530.50	2,170.61
Sub-Total		2,170.61
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Distribution		0.60
Others		261.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		273.26
CURRENT BILL - FEBRUARY 2017		2,448.87
TOTAL AMOUNT DUE		110,979.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 15.00

Your monthly electricity consumption chart

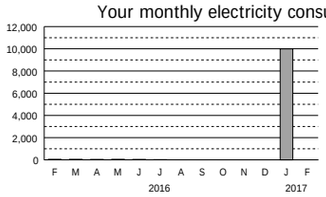

Avg Monthly Usage : 787.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,448.87		
Less : VAT	262.38		
Amount Net of VAT	2,186.49		
Less: BIR 2306	109.33		
BIR 2307	43.73	VATable Sales	2,186.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,033.43	VAT Zero Rated Sales	0.00
Add : VAT	262.38	VAT Amount	262.38
TOTAL AMOUNT DUE	2,295.81	TOTAL SALES	2,448.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/21200/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360020473029

Collection Ref. Code	: 1817-27-695-6	Premise Address	: TABUNOC TALISAY		
Account ID	: 3606110000-8				
Customer Name	: BACALSO,CELESTINO	TOTAL AMOUNT DUE	: 110,979.26	Overdue Bill	: 1
Meter Number	: MTR1196575				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36061100008

BC09/465.1/21200/0/31/02-15-2017/33

1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610472116323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498220

61004100006

Date : 02-15-2017

BC09/465.1/21500/0463351/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6100410000-6

Collection Ref. Code : 1843-19-191-1

Customer Information----------

Name : BACALSO,DAVE Z

Premise Address : BACALSO COMPD,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	181904DS6	Pole No	:	0463351
Serial No	:	13970420	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9180
Period From	:	01-13-2017	Prev Rdg	:	9111
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 116.94
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.79
CURRENT BILL - FEBRUARY 2017		617.96
TOTAL AMOUNT DUE		1,331.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 865.00

Your monthly electricity consumption chart

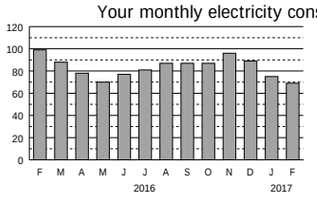

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.96		
Less : VAT	43.22		
Amount Net of VAT	574.74		
Less: BIR 2306	17.99		
BIR 2307	10.84	VATable Sales	574.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.91	VAT Zero Rated Sales	0.00
Add : VAT	43.22	VAT Amount	43.22
TOTAL AMOUNT DUE	589.13	TOTAL SALES	617.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/21500/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610472116323

Collection Ref. Code : 1843-19-191-1

Account ID : 6100410000-6

Customer Name : BACALSO,DAVE Z

Meter Number : 181904DS6

Period : Jan 2017

Premise Address : BACALSO COMPD,TABUNOK,TALISAY

TOTAL AMOUNT DUE : 1,331.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61004100006

BC09/465.1/21500/0/31/02-15-2017/33

1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790766614329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506624

79061100008

Date : 02-15-2017

BC09/465.1/21700/0463344/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7906110000-8

Collection Ref. Code : 1817-28-053-8

Customer Information----------

Name : GERALI,TERESITO

Premise Address : TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	403615GS6	Pole No	:	0463344
Serial No	:	2004208217	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	64561
Period From	:	01-13-2017	Prev Rdg	:	64361
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,043.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,086.88
Transmission Charge	0.3546/kWh	70.92
System Loss Charge	0.7862/kWh	157.24
Sub-Total		1,315.04
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,043.00	60.86
Sub-Total		82.30
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		67.88
Transmission		1.51
System Loss		9.35
Distribution		69.27
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		264.22
CURRENT BILL - FEBRUARY 2017		2,238.82
TOTAL AMOUNT DUE		5,281.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,331.00

Your monthly electricity consumption chart

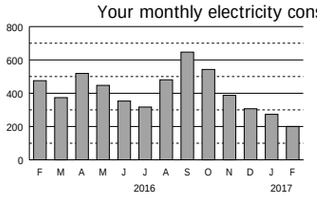

Avg Monthly Usage : 409.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.82		
Less : VAT	159.07		
Amount Net of VAT	2,079.75		
Less: BIR 2306	66.29		
BIR 2307	39.69	VATable Sales	2,079.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,973.77	VAT Zero Rated Sales	0.00
Add : VAT	159.07	VAT Amount	159.07
TOTAL AMOUNT DUE	2,132.84	TOTAL SALES	2,238.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/21700/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790766614329

Collection Ref. Code	: 1817-28-053-8	Premise Address	: TABUNOK, TALISAY		
Account ID	: 7906110000-8				
Customer Name	: GERALI,TERESITO	TOTAL AMOUNT DUE	: 5,281.97	Overdue Bill	: 1
Meter Number	: 403615GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79061100008 BC09/465.1/21700/0/31/02-15-2017/33 1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890245872961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505792

89061100007

Date : 02-15-2017

BC09/465.1/21800/0463351/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8906110000-7

Collection Ref. Code : 1817-28-059-7

Customer Information----------

Name : BACALSO,ROSITA Z

Premise Address : HI-WAY/ BACALSO COMPOUND,TABUNOK

TIN :

Metering Information----------

Meter No	:	485344GS6	Pole No	:	0463351
Serial No	:	57177425	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18080
Period From	:	01-13-2017	Prev Rdg	:	17854
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	222	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,806.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,228.17
Transmission Charge	0.3546/kWh	80.14
System Loss Charge	0.7862/kWh	177.68
Sub-Total		1,485.99
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,806.00	56.12
Sub-Total		80.35
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		76.73
Transmission		1.71
System Loss		10.57
Distribution		78.20
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		296.93
CURRENT BILL - FEBRUARY 2017		2,514.93
TOTAL AMOUNT DUE		5,321.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,907.00

Your monthly electricity consumption chart

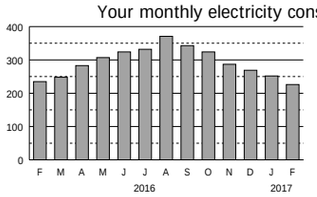

Avg Monthly Usage : 292.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.93		
Less : VAT	178.18		
Amount Net of VAT	2,336.75		
Less: BIR 2306	74.24		
BIR 2307	44.58	VATable Sales	2,336.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,217.93	VAT Zero Rated Sales	0.00
Add : VAT	178.18	VAT Amount	178.18
TOTAL AMOUNT DUE	2,396.11	TOTAL SALES	2,514.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/21800/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890245872961

Collection Ref. Code	: 1817-28-059-7	Premise Address	: HI-WAY/ BACALSO COMPOUND,TABUNOK
Account ID	: 8906110000-7		
Customer Name	: BACALSO,ROSITA Z	TOTAL AMOUNT DUE	: 5,321.13
Meter Number	: 485344GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89061100007

BC09/465.1/21800/0/31/02-15-2017/33

1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820926910843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504866

82092100005

Date : 02-15-2017

BC09/465.1/22000/0463351/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8209210000-5

Collection Ref. Code : 1825-26-380-9

Customer Information----------

Name : BACALSO,THELMA

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	385013GS6	Pole No	:	0463351
Serial No	:	2003123256	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	38855
Period From	:	01-13-2017	Prev Rdg	:	38414
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	100	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		766.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,396.57
Transmission Charge	0.3546/kWh	156.38
System Loss Charge	0.7862/kWh	346.71
Sub-Total		2,899.66
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.1071/kWh	47.23
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 766.00	15.32
Sub-Total		62.60
Government Charges		
Franchise Tax - Local		21.15
Value Added Tax		
Generation		149.71
Transmission		3.33
System Loss		20.61
Distribution		152.02
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		566.96
CURRENT BILL - FEBRUARY 2017		4,796.04
TOTAL AMOUNT DUE		5,562.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 6,000.00

Your monthly electricity consumption chart

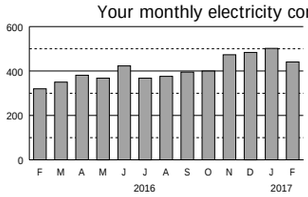

Avg Monthly Usage : 406.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,796.04		
Less : VAT	335.72		
Amount Net of VAT	4,460.32		
Less: BIR 2306	139.90		
BIR 2307	85.00	VATable Sales	4,460.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,235.42	VAT Zero Rated Sales	0.00
Add : VAT	335.72	VAT Amount	335.72
TOTAL AMOUNT DUE	4,571.14	TOTAL SALES	4,796.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/22000/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820926910843

Collection Ref. Code	: 1825-26-380-9	Premise Address	: TABUNOK TALISAY		
Account ID	: 8209210000-5				
Customer Name	: BACALSO,THELMA	TOTAL AMOUNT DUE	: 5,562.23	Overdue Bill	: 1
Meter Number	: 385013GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82092100005 BC09/465.1/22000/0/31/02-15-2017/33 1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636864456083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494350

63644100008

Date : 02-15-2017

BC09/465.1/22100/0463351/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364410000-8

Collection Ref. Code : 1831-78-446-7

Customer Information----------

Name : LAGON,FERMIN TALLEDO

Premise Address : ZONE 5 3050,HI-WAY,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010474 EFS6	Pole No	:	0463351
Serial No	:	121432892	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5753
Period From	:	01-13-2017	Prev Rdg	:	5605
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	666	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,637.50	32.75
Sub-Total		48.62
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.14
CURRENT BILL - FEBRUARY 2017		1,644.37
Advance Payment/Credit Adjustments		- 3.91
TOTAL AMOUNT DUE		3,277.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,131.00

Your monthly electricity consumption chart

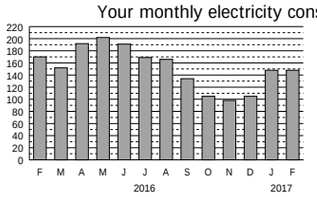

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.37		
Less : VAT	116.39		
Amount Net of VAT	1,527.98		
Less: BIR 2306	48.50		
BIR 2307	29.15	VATable Sales	1,527.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.33	VAT Zero Rated Sales	0.00
Add : VAT	116.39	VAT Amount	116.39
TOTAL AMOUNT DUE	1,566.72	TOTAL SALES	1,644.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/22100/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636864456083

Collection Ref. Code	: 1831-78-446-7	Premise Address	: ZONE 5 3050,HI-WAY,TABUNOK, TALISAY CITY
Account ID	: 6364410000-8		
Customer Name	: LAGON,FERMIN TALLEDO	TOTAL AMOUNT DUE	: 3,277.82
Meter Number	: 010474 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63644100008

BC09/465.1/22100/0/31/02-15-2017/33

1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011876270430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499069

01161100001

Date : 02-15-2017

BC09/465.1/23700/0639585/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0116110000-1

Collection Ref. Code : 1817-28-299-9

Customer Information----------

Name : LAROSA,ANTOLIN R

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	555632 GS6	Pole No	:	0639585
Serial No	:	93544133	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7383
Period From	:	01-13-2017	Prev Rdg	:	7333
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		- 170.65
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.44
CURRENT BILL - FEBRUARY 2017		356.62
TOTAL AMOUNT DUE		1,360.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 3,017.00

Your monthly electricity consumption chart

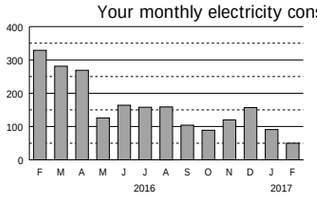

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.62		
Less : VAT	25.07		
Amount Net of VAT	331.55		
Less: BIR 2306	10.44		
BIR 2307	6.15	VATable Sales	331.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	314.96	VAT Zero Rated Sales	0.00
Add : VAT	25.07	VAT Amount	25.07
TOTAL AMOUNT DUE	340.03	TOTAL SALES	356.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/23700/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011876270430

Collection Ref. Code	: 1817-28-299-9	Premise Address	: TABUNOC TALISAY		
Account ID	: 0116110000-1				
Customer Name	: LAROSA,ANTOLIN R	TOTAL AMOUNT DUE	: 1,360.60	Overdue Bill	: 1
Meter Number	: 555632 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01161100001 BC09/465.1/23700/0/31/02-15-2017/33 1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128166173575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509057

12893100003

Date : 02-15-2017

BC09/465.1/24200/0500551/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1289310000-3

Collection Ref. Code : 1829-86-983-3

Customer Information----------

Name : REYES,EDGAR T

Premise Address : SANGI TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	234369DS6	Pole No	:	0500551
Serial No	:	11465335	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21410
Period From	:	01-13-2017	Prev Rdg	:	21257
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	235	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,607.50	32.15
Sub-Total		48.56
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.48
CURRENT BILL - FEBRUARY 2017		1,697.82
TOTAL AMOUNT DUE		3,305.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,500.00

Your monthly electricity consumption chart

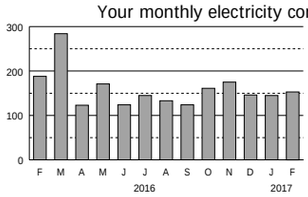

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.82		
Less : VAT	120.11		
Amount Net of VAT	1,577.71		
Less: BIR 2306	50.05		
BIR 2307	30.10	VATable Sales	1,577.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,497.56	VAT Zero Rated Sales	0.00
Add : VAT	120.11	VAT Amount	120.11
TOTAL AMOUNT DUE	1,617.67	TOTAL SALES	1,697.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/24200/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128166173575

Collection Ref. Code	: 1829-86-983-3	Premise Address	: SANGI TABUNOC TALISAY		
Account ID	: 1289310000-3				
Customer Name	: REYES,EDGAR T	TOTAL AMOUNT DUE	: 3,305.33	Overdue Bill	: 1
Meter Number	: 234369DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12893100003 BC09/465.1/24200/0/31/02-15-2017/33 1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720909810265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503623

72061100003

Date : 02-15-2017

BC09/465.1/24500/0500551/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7206110000-3

Collection Ref. Code : 1817-19-587-5

Customer Information----------

Name : REYES,JUDITH A

Premise Address : SANGI,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	282073GS6	Pole No	:	0500551
Serial No	:	39918532	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12706
Period From	:	01-13-2017	Prev Rdg	:	12657
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.10
CURRENT BILL - FEBRUARY 2017		337.64
Advance Payment/Credit Adjustments		- 164.54
TOTAL AMOUNT DUE		628.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 325.00

Your monthly electricity consumption chart

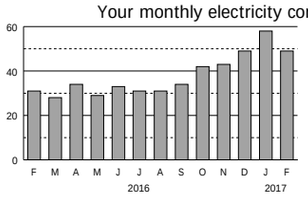

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.64		
Less : VAT	23.30		
Amount Net of VAT	314.34		
Less: BIR 2306	9.71		
BIR 2307	5.82	VATable Sales	314.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.81	VAT Zero Rated Sales	0.00
Add : VAT	23.30	VAT Amount	23.30
TOTAL AMOUNT DUE	322.11	TOTAL SALES	337.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/24500/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720909810265

Collection Ref. Code	: 1817-19-587-5	Premise Address	: SANGI,TABUNOK,TALISAY		
Account ID	: 7206110000-3				
Customer Name	: REYES,JUDITH A	TOTAL AMOUNT DUE	: 628.20	Overdue Bill	: 1
Meter Number	: 282073GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72061100003 BC09/465.1/24500/0/31/02-15-2017/33 1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311756434744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499528

31161100008

Date : 02-15-2017

BC09/465.1/24800/0500551/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3116110000-8

Collection Ref. Code : 1817-28-353-7

Customer Information----------

Name : REYES,JUAN C

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	381130GS6	Pole No	:	0500551
Serial No	:	2003130930	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9007
Period From	:	01-13-2017	Prev Rdg	:	8870
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,777.00	55.54
Sub-Total		70.23
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		182.93
CURRENT BILL - FEBRUARY 2017		1,550.96
TOTAL AMOUNT DUE		2,974.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,352.79

Your monthly electricity consumption chart

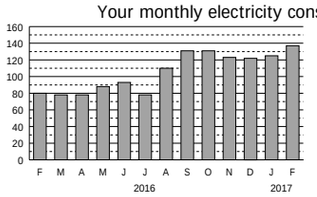

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.96		
Less : VAT	110.83		
Amount Net of VAT	1,440.13		
Less: BIR 2306	46.19		
BIR 2307	27.50	VATable Sales	1,440.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.44	VAT Zero Rated Sales	0.00
Add : VAT	110.83	VAT Amount	110.83
TOTAL AMOUNT DUE	1,477.27	TOTAL SALES	1,550.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/24800/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311756434744

Collection Ref. Code	: 1817-28-353-7	Premise Address	: TABUNOC TALISAY		
Account ID	: 3116110000-8				
Customer Name	: REYES,JUAN C	TOTAL AMOUNT DUE	: 2,974.93	Overdue Bill	: 1
Meter Number	: 381130GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31161100008 BC09/465.1/24800/0/31/02-15-2017/33 1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411849206181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498955

41161100007

Date : 02-15-2017

BC09/465.1/24900/0500551/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4116110000-7

Collection Ref. Code : 1817-28-371-5

Customer Information----------

Name : REYES,GILDA

Premise Address : SANGI-TABUNOK-TALISAY

TIN :

Metering Information----------

Meter No	:	233300DS6	Pole No	:	0500551
Serial No	:	10043831	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	40608
Period From	:	01-13-2017	Prev Rdg	:	40370
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,011.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,293.39
Transmission Charge	0.3546/kWh	84.39
System Loss Charge	0.7862/kWh	187.12
Sub-Total		1,564.90
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,011.50	60.23
Sub-Total		85.75
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		80.79
Transmission		1.80
System Loss		11.13
Distribution		82.32
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		312.79
CURRENT BILL - FEBRUARY 2017		2,649.43
TOTAL AMOUNT DUE		5,660.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,862.00

Your monthly electricity consumption chart

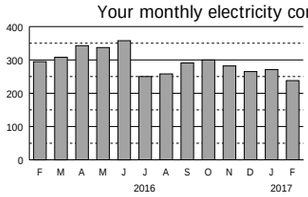

Avg Monthly Usage : 292.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,649.43		
Less : VAT	187.73		
Amount Net of VAT	2,461.70		
Less: BIR 2306	78.23		
BIR 2307	46.97	VATable Sales	2,461.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,336.50	VAT Zero Rated Sales	0.00
Add : VAT	187.73	VAT Amount	187.73
TOTAL AMOUNT DUE	2,524.23	TOTAL SALES	2,649.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/24900/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411849206181

Collection Ref. Code	: 1817-28-371-5	Premise Address	: SANGI-TABUNOK-TALISAY		
Account ID	: 4116110000-7				
Customer Name	: REYES,GILDA	TOTAL AMOUNT DUE	: 5,660.76	Overdue Bill	: 1
Meter Number	: 233300DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41161100007 BC09/465.1/24900/0/31/02-15-2017/33 1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278710797764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499707

27882100004

Date : 02-15-2017

BC09/465.1/25000/0500551/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2788210000-4

Collection Ref. Code : 1839-21-932-7

Customer Information----------

Name : REYES,SOLOMON

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	381166GS6	Pole No	:	0500551
Serial No	:	2003130472	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29419
Period From	:	01-13-2017	Prev Rdg	:	29113
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	70	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,802.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,662.93
Transmission Charge	0.3546/kWh	108.51
System Loss Charge	0.7862/kWh	240.58
Sub-Total		2,012.02
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,802.00	56.04
Sub-Total		88.85
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		103.87
Transmission		2.31
System Loss		14.31
Distribution		105.67
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		399.30
CURRENT BILL - FEBRUARY 2017		3,380.72
TOTAL AMOUNT DUE		6,182.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,746.00

Your monthly electricity consumption chart

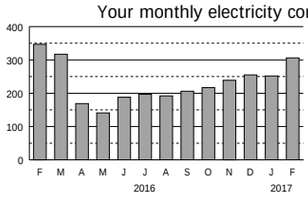

Avg Monthly Usage : 232.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,380.72		
Less : VAT	238.61		
Amount Net of VAT	3,142.11		
Less: BIR 2306	99.43		
BIR 2307	59.93	VATable Sales	3,142.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,982.75	VAT Zero Rated Sales	0.00
Add : VAT	238.61	VAT Amount	238.61
TOTAL AMOUNT DUE	3,221.36	TOTAL SALES	3,380.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/25000/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278710797764

Collection Ref. Code	: 1839-21-932-7	Premise Address	: TABUNOK,TALISAY		
Account ID	: 2788210000-4				
Customer Name	: REYES,SOLOMON	TOTAL AMOUNT DUE	: 6,182.76	Overdue Bill	: 1
Meter Number	: 381166GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27882100004 BC09/465.1/25000/0/31/02-15-2017/33 1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060089512546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506438

06074100006

Date : 02-15-2017

BC09/465.1/25100/0500551/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0607410000-6

Collection Ref. Code : 1833-31-059-4

Customer Information----------

Name : LIRAZAN,MARILOU R

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	381178GS6	Pole No	:	0500551
Serial No	:	2003127297	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24593
Period From	:	01-13-2017	Prev Rdg	:	24418
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	100	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,851.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	951.02
Transmission Charge	0.3546/kWh	62.06
System Loss Charge	0.7862/kWh	137.59
Sub-Total		1,150.67
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,559.00	71.18
Sub-Total		89.94
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		59.41
Transmission		1.33
System Loss		8.19
Distribution		60.69
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		233.57
CURRENT BILL - FEBRUARY 2017		1,979.92
Advance Payment/Credit Adjustments		- 3.89
TOTAL AMOUNT DUE		3,827.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,707.57

Your monthly electricity consumption chart

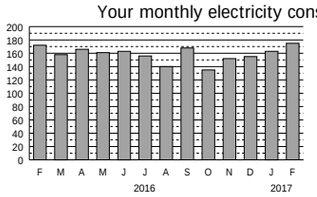

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.92		
Less : VAT	141.46		
Amount Net of VAT	1,838.46		
Less: BIR 2306	58.95		
BIR 2307	35.10	VATable Sales	1,838.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.41	VAT Zero Rated Sales	0.00
Add : VAT	141.46	VAT Amount	141.46
TOTAL AMOUNT DUE	1,885.87	TOTAL SALES	1,979.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/25100/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060089512546

Collection Ref. Code	: 1833-31-059-4	Premise Address	: TABUNOK TALISAY		
Account ID	: 0607410000-6				
Customer Name	: LIRAZAN,MARILOU R	TOTAL AMOUNT DUE	: 3,827.62	Overdue Bill	: 1
Meter Number	: 381178GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06074100006 BC09/465.1/25100/0/31/02-15-2017/33 1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272202680003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495507

27243100008

Date : 02-15-2017

BC09/465.1/25200/0500565/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2724310000-8

Collection Ref. Code : 1837-38-461-4

Customer Information----------

Name : REYES,GILBERTO B

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	364913GS6	Pole No	:	0500565
Serial No	:	2002113114	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8381
Period From	:	01-13-2017	Prev Rdg	:	8331
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 184.02
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.76
CURRENT BILL - FEBRUARY 2017		341.57
TOTAL AMOUNT DUE		677.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 313.00

Your monthly electricity consumption chart

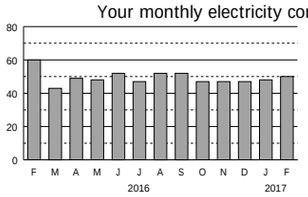

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.57		
Less : VAT	23.46		
Amount Net of VAT	318.11		
Less: BIR 2306	9.77		
BIR 2307	5.89	VATable Sales	318.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.45	VAT Zero Rated Sales	0.00
Add : VAT	23.46	VAT Amount	23.46
TOTAL AMOUNT DUE	325.91	TOTAL SALES	341.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/25200/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272202680003

Collection Ref. Code	: 1837-38-461-4	Premise Address	: TABUNOK TALISAY		
Account ID	: 2724310000-8				
Customer Name	: REYES,GILBERTO B	TOTAL AMOUNT DUE	: 677.05	Overdue Bill	: 1
Meter Number	: 364913GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27243100008 BC09/465.1/25200/0/31/02-15-2017/33 1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465014575790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509103

46521100001

Date : 02-15-2017

BC09/465.1/25300/0500565/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652110000-1

Collection Ref. Code : 1813-46-929-6

Customer Information----------

Name : NAYA,MARGARITA R.

Premise Address : REYES CMPD., SANGI,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	421275GS6	Pole No	:	0500565
Serial No	:	52708326	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5150
Period From	:	01-13-2017	Prev Rdg	:	5096
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 145.07
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.22
CURRENT BILL - FEBRUARY 2017		426.72
TOTAL AMOUNT DUE		891.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 422.00

Your monthly electricity consumption chart

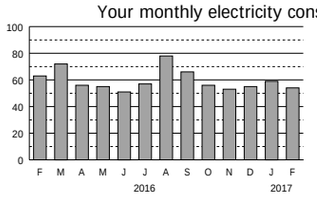

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.72		
Less : VAT	29.63		
Amount Net of VAT	397.09		
Less: BIR 2306	12.33		
BIR 2307	7.43	VATable Sales	397.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.33	VAT Zero Rated Sales	0.00
Add : VAT	29.63	VAT Amount	29.63
TOTAL AMOUNT DUE	406.96	TOTAL SALES	426.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/25300/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465014575790

Collection Ref. Code	: 1813-46-929-6	Premise Address	: REYES CMPD., SANGI,TABUNOK,TALISAY
Account ID	: 4652110000-1		
Customer Name	: NAYA,MARGARITA R.	TOTAL AMOUNT DUE	: 891.70 Overdue Bill : 1
Meter Number	: 421275GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46521100001 BC09/465.1/25300/0/31/02-15-2017/33 1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778830894721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499097

77851100006

Date : 02-15-2017

BC09/465.1/25400/0500565/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7785110000-6

Collection Ref. Code : 1815-80-155-7

Customer Information----------

Name : CABANERO,ELEANOR M

Premise Address : SANGI,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	340408GS6	Pole No	:	0500565
Serial No	:	48001397	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10665
Period From	:	01-13-2017	Prev Rdg	:	10513
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	826.03
Transmission Charge	0.3546/kWh	53.90
System Loss Charge	0.7862/kWh	119.50
Sub-Total		999.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,762.50	35.25
Sub-Total		51.55
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		51.60
Transmission		1.15
System Loss		7.11
Distribution		52.79
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.60
CURRENT BILL - FEBRUARY 2017		1,690.49
TOTAL AMOUNT DUE		3,452.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,857.00

Your monthly electricity consumption chart

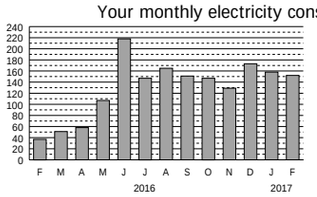

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.49		
Less : VAT	119.73		
Amount Net of VAT	1,570.76		
Less: BIR 2306	49.89		
BIR 2307	29.97	VATable Sales	1,570.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.90	VAT Zero Rated Sales	0.00
Add : VAT	119.73	VAT Amount	119.73
TOTAL AMOUNT DUE	1,610.63	TOTAL SALES	1,690.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/25400/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778830894721

Collection Ref. Code	: 1815-80-155-7	Premise Address	: SANGI,TABUNOK,TALISAY		
Account ID	: 7785110000-6				
Customer Name	: CABANERO,ELEANOR M	TOTAL AMOUNT DUE	: 3,452.82	Overdue Bill	: 1
Meter Number	: 340408GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77851100006 BC09/465.1/25400/0/31/02-15-2017/33 1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134304772889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492910

13491100007

Date : 02-15-2017

BC09/465.1/25500/0500565/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1349110000-7

Collection Ref. Code : 1817-57-899-5

Customer Information----------

Name : REAL,ZHIEREUEL R

Premise Address : SANGI,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	384442GS6	Pole No	:	0500565
Serial No	:	2003132621	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7290
Period From	:	01-13-2017	Prev Rdg	:	7239
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 129.07
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.04
CURRENT BILL - FEBRUARY 2017		412.22
TOTAL AMOUNT DUE		1,252.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 460.00

Your monthly electricity consumption chart

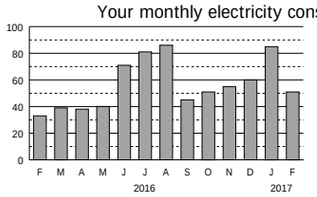

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.22		
Less : VAT	28.96		
Amount Net of VAT	383.26		
Less: BIR 2306	12.08		
BIR 2307	7.18	VATable Sales	383.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.00	VAT Zero Rated Sales	0.00
Add : VAT	28.96	VAT Amount	28.96
TOTAL AMOUNT DUE	392.96	TOTAL SALES	412.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/25500/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134304772889

Collection Ref. Code	: 1817-57-899-5	Premise Address	: SANGI,TABUNOK,TALISAY		
Account ID	: 1349110000-7				
Customer Name	: REAL,ZHIEREUEL R	TOTAL AMOUNT DUE	: 1,252.66	Overdue Bill	: 1
Meter Number	: 384442GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13491100007 BC09/465.1/25500/0/31/02-15-2017/33 1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666708717115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492255

66673100005

Date : 02-15-2017

BC09/465.1/25700/0463400/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6667310000-5

Collection Ref. Code : 1841-68-410-4

Customer Information----------

Name : ABELLANA,FRANCISCO JR C

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056384	Pole No	:	0463400
Serial No	:	121437806	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5029
Period From	:	01-13-2017	Prev Rdg	:	4751
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	320	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,385.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,510.76
Transmission Charge	0.6036/kWh	167.80
System Loss Charge	0.7644/kWh	212.50
Sub-Total		1,891.06
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,385.50	67.71
Sub-Total		97.51
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		94.38
Transmission		3.57
System Loss		12.29
Distribution		96.05
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		366.04
CURRENT BILL - FEBRUARY 2017		3,155.05
TOTAL AMOUNT DUE		6,540.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,111.00

Your monthly electricity consumption chart

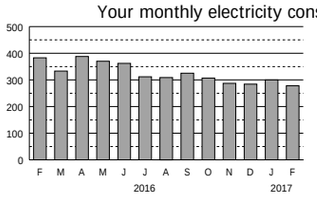

Avg Monthly Usage : 326.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,155.05		
Less : VAT	219.66		
Amount Net of VAT	2,935.39		
Less: BIR 2306	91.54		
BIR 2307	56.06	VATable Sales	2,935.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,787.79	VAT Zero Rated Sales	0.00
Add : VAT	219.66	VAT Amount	219.66
TOTAL AMOUNT DUE	3,007.45	TOTAL SALES	3,155.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/25700/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666708717115

Collection Ref. Code	: 1841-68-410-4	Premise Address	: TABUNOK,TALISAY		
Account ID	: 6667310000-5				
Customer Name	: ABELLANA,FRANCISCO JR C	TOTAL AMOUNT DUE	: 6,540.47	Overdue Bill	: 1
Meter Number	: MTR1056384				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66673100005 BC09/465.1/25700/0/31/02-15-2017/33 1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506208700187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495919

50651108370

Date : 02-15-2017

BC09/465.1/25800/0463400/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5065110837-0

Collection Ref. Code : 1857-88-782-4

Customer Information----------

Name : GABASA,DONABELLA TIPAY

Premise Address : HI-WAY,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8609 EES6	Pole No	:	0463400
Serial No	:	05658068	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9306
Period From	:	01-13-2017	Prev Rdg	:	9167
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	260	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,581.00	31.62
Sub-Total		46.53
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.51
CURRENT BILL - FEBRUARY 2017		1,545.71
TOTAL AMOUNT DUE		3,126.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,546.00

Your monthly electricity consumption chart

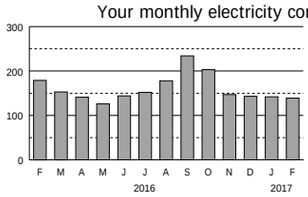

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.71		
Less : VAT	109.45		
Amount Net of VAT	1,436.26		
Less: BIR 2306	45.60		
BIR 2307	27.40	VATable Sales	1,436.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.26	VAT Zero Rated Sales	0.00
Add : VAT	109.45	VAT Amount	109.45
TOTAL AMOUNT DUE	1,472.71	TOTAL SALES	1,545.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/25800/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506208700187

Collection Ref. Code	: 1857-88-782-4	Premise Address	: HI-WAY,TABUNOC, TALISAY CITY
Account ID	: 5065110837-0		
Customer Name	: GABASA,DONABELLA TIPAY	TOTAL AMOUNT DUE	: 3,126.54
Meter Number	: 8609 EES6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50651108370

BC09/465.1/25800/0/31/02-15-2017/33

1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387801580706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503956

38783100001

Date : 02-15-2017

BC09/465.1/26000/0463400/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3878310000-1

Collection Ref. Code : 1829-79-926-6

Customer Information----------

Name : REYES,HERMOGENES N

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	422743GS6	Pole No	:	0463400
Serial No	:	2003211348	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10798
Period From	:	01-13-2017	Prev Rdg	:	10505
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	1640	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,571.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,592.28
Transmission Charge	0.6036/kWh	176.85
System Loss Charge	0.7644/kWh	223.97
Sub-Total		1,993.10
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,571.00	71.42
Sub-Total		102.84
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		99.46
Transmission		3.77
System Loss		12.94
Distribution		101.20
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		385.75
CURRENT BILL - FEBRUARY 2017		3,325.06
TOTAL AMOUNT DUE		6,896.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,996.00

Your monthly electricity consumption chart

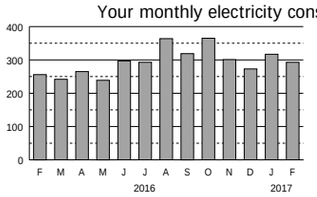

Avg Monthly Usage : 294.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,325.06		
Less : VAT	231.47		
Amount Net of VAT	3,093.59		
Less: BIR 2306	96.46		
BIR 2307	59.08	VATable Sales	3,093.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,938.05	VAT Zero Rated Sales	0.00
Add : VAT	231.47	VAT Amount	231.47
TOTAL AMOUNT DUE	3,169.52	TOTAL SALES	3,325.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/26000/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387801580706

Collection Ref. Code	: 1829-79-926-6	Premise Address	: TABUNOK TALISAY		
Account ID	: 3878310000-1				
Customer Name	: REYES,HERMOGENES N	TOTAL AMOUNT DUE	: 6,896.23	Overdue Bill	: 1
Meter Number	: 422743GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38783100001 BC09/465.1/26000/0/31/02-15-2017/33 1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269031980391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493820

26913100009

Date : 02-15-2017

BC09/465.1/26100/0463400/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2691310000-9

Collection Ref. Code : 1835-54-053-8

Customer Information----------

Name : PACALDO,MERLYN E

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	315073GS6	Pole No	:	0463400
Serial No	:	47203715	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23666
Period From	:	01-13-2017	Prev Rdg	:	23503
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	140	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,347.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	885.81
Transmission Charge	0.3546/kWh	57.80
System Loss Charge	0.7862/kWh	128.15
Sub-Total		1,071.76
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,347.50	46.95
Sub-Total		64.43
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		55.33
Transmission		1.24
System Loss		7.64
Distribution		56.57
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		215.18
CURRENT BILL - FEBRUARY 2017		1,822.76
TOTAL AMOUNT DUE		4,170.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,848.00

Your monthly electricity consumption chart

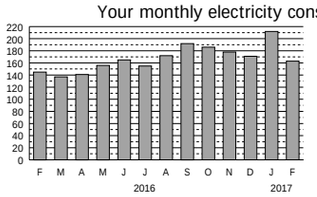

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.76		
Less : VAT	129.48		
Amount Net of VAT	1,693.28		
Less: BIR 2306	53.96		
BIR 2307	32.31	VATable Sales	1,693.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.01	VAT Zero Rated Sales	0.00
Add : VAT	129.48	VAT Amount	129.48
TOTAL AMOUNT DUE	1,736.49	TOTAL SALES	1,822.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/26100/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269031980391

Collection Ref. Code	: 1835-54-053-8	Premise Address	: TABUNOK TALISAY		
Account ID	: 2691310000-9				
Customer Name	: PACALDO,MERLYN E	TOTAL AMOUNT DUE	: 4,170.04	Overdue Bill	: 1
Meter Number	: 315073GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26913100009

BC09/465.1/26100/0/31/02-15-2017/33

1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756717531115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504795

75634100004

Date : 02-15-2017

BC09/465.1/26400/0463393/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563410000-4

Collection Ref. Code : 1831-73-596-2

Customer Information----------

Name : JUMAWAN,AMADO M JR

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	403397GS6	Pole No	:	0463393
Serial No	:	2004209136	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21464
Period From	:	01-13-2017	Prev Rdg	:	21327
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,970.00	39.40
Sub-Total		54.09
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.90
CURRENT BILL - FEBRUARY 2017		1,532.79
Advance Payment/Credit Adjustments		- 135.13
TOTAL AMOUNT DUE		3,367.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,443.00

Your monthly electricity consumption chart

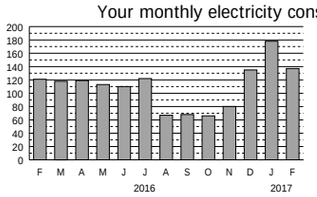

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.79		
Less : VAT	108.88		
Amount Net of VAT	1,423.91		
Less: BIR 2306	45.38		
BIR 2307	27.17	VATable Sales	1,423.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.36	VAT Zero Rated Sales	0.00
Add : VAT	108.88	VAT Amount	108.88
TOTAL AMOUNT DUE	1,460.24	TOTAL SALES	1,532.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/26400/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756717531115

Collection Ref. Code	: 1831-73-596-2	Premise Address	: TABUNOC TALISAY		
Account ID	: 7563410000-4				
Customer Name	: JUMAWAN,AMADO M JR	TOTAL AMOUNT DUE	: 3,367.72	Overdue Bill	: 1
Meter Number	: 403397GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75634100004 BC09/465.1/26400/0/31/02-15-2017/33 1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454242883556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503421

45491100009

Date : 02-15-2017

BC09/465.1/26900/0463393/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4549110000-9

Collection Ref. Code : 1817-62-572-1

Customer Information----------

Name : ABALLE,REDGIE C

Premise Address : Z-2 817,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	357288GS6	Pole No	:	0463393
Serial No	:	2002116049	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10822
Period From	:	01-13-2017	Prev Rdg	:	10545
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	240	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,189.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,505.33
Transmission Charge	0.3546/kWh	98.22
System Loss Charge	0.7862/kWh	217.78
Sub-Total		1,821.33
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,189.00	83.78
Sub-Total		113.48
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		94.02
Transmission		2.09
System Loss		12.95
Distribution		95.71
Others		15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		365.65
CURRENT BILL - FEBRUARY 2017		3,098.05
TOTAL AMOUNT DUE		7,287.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,097.24

Your monthly electricity consumption chart

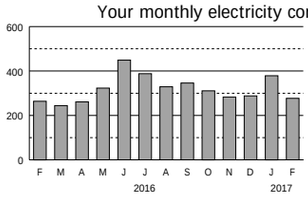

Avg Monthly Usage : 318.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,098.05		
Less : VAT	220.03		
Amount Net of VAT	2,878.02		
Less: BIR 2306	91.69		
BIR 2307	54.92	VATable Sales	2,878.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,731.41	VAT Zero Rated Sales	0.00
Add : VAT	220.03	VAT Amount	220.03
TOTAL AMOUNT DUE	2,951.44	TOTAL SALES	3,098.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/26900/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454242883556

Collection Ref. Code : 1817-62-572-1

Account ID : 4549110000-9

Customer Name : ABALLE,REDGIE C

Meter Number : 357288GS6

Period : Jan 2017

Premise Address : Z-2 817,TABUNOK,TALISAY

TOTAL AMOUNT DUE : 7,287.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45491100009 BC09/465.1/26900/0/31/02-15-2017/33 1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770534910363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494208

77004100002

Date : 02-15-2017

BC09/465.1/27500/0639592/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7700410000-2

Collection Ref. Code : 1831-17-251-8

Customer Information----------

Name : CEBU PBS REALTY CORP M5

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	271474GS6	Pole No	:	0639592
Serial No	:	39964264	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	62397
Period From	:	01-13-2017	Prev Rdg	:	61290
No of Days	:	31	Diff Rdg	:	1107
Avg kWh/day	:	35.71	Registered	:	1107
Conn Load	:	920	Billed kWh	:	1107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,525.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,015.88
Transmission Charge	0.6036/kWh	668.19
System Loss Charge	0.7644/kWh	846.19
Sub-Total		7,530.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,937.91
Supply Charge	0.4118/kWh	455.86
Metering Charge	0.6989/kWh	773.68
	5.00/month	5.00
Sub-Total		3,172.45
Others		
Subsidy on Lifeline Charge	0.1071/kWh	118.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.14
Surcharge	0.02 of 27,545.50	550.91
Sub-Total		669.61
Government Charges		
Franchise Tax - Local		56.86
Value Added Tax		
Generation		375.78
Transmission		14.24
System Loss		48.95
Distribution		380.69
Others		87.18
Universal Charge		
Missionary Electrification	0.1561/kWh	172.80
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.27
Sub-Total		1,491.08
CURRENT BILL - FEBRUARY 2017		12,863.40
Advance Payment/Credit Adjustments		- 46.40
TOTAL AMOUNT DUE		27,342.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 13,020.00

Your monthly electricity consumption chart

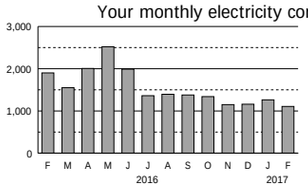

Avg Monthly Usage : 1,547.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,863.40		
Less : VAT	906.84		
Amount Net of VAT	11,956.56		
Less: BIR 2306	377.86		
BIR 2307	228.58	VATable Sales	11,956.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,350.12	VAT Zero Rated Sales	0.00
Add : VAT	906.84	VAT Amount	906.84
TOTAL AMOUNT DUE	12,256.96	TOTAL SALES	12,863.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/27500/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770534910363

Collection Ref. Code	: 1831-17-251-8	Premise Address	: TABUNOK TALISAY		
Account ID	: 7700410000-2				
Customer Name	: CEBU PBS REALTY CORP M5	TOTAL AMOUNT DUE	: 27,342.52	Overdue Bill	: 1
Meter Number	: 271474GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77004100002 BC09/465.1/27500/0/31/02-15-2017/33 1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570592902237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494271

57004100004

Date : 02-15-2017

BC09/465.1/27600/0639592/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5700410000-4

Collection Ref. Code : 1831-17-242-9

Customer Information----------

Name : CEBU PBS REALTY CORP M2

Premise Address : TABUNOK TALISAY

TIN : 003-825-642-000

Metering Information----------

Meter No	:	277255GS6	Pole No	:	0639592
Serial No	:	45593130	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	62570
Period From	:	01-13-2017	Prev Rdg	:	61928
No of Days	:	31	Diff Rdg	:	642
Avg kWh/day	:	20.71	Registered	:	642
Conn Load	:	920	Billed kWh	:	642

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,831.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,488.88
Transmission Charge	0.6036/kWh	387.51
System Loss Charge	0.7644/kWh	490.74
Sub-Total		4,367.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	68.76
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 11,431.50	228.63
Sub-Total		297.47
Government Charges		
Franchise Tax - Local		32.53
Value Added Tax		
Generation		217.93
Transmission		8.26
System Loss		28.40
Distribution		221.04
Others		39.60
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		853.61
CURRENT BILL - FEBRUARY 2017		7,360.17
TOTAL AMOUNT DUE		13,191.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 5,600.00

Your monthly electricity consumption chart

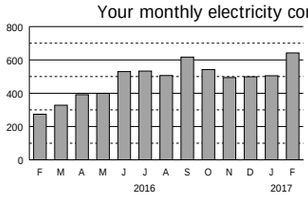

Avg Monthly Usage : 481.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,360.17		
Less : VAT	515.23		
Amount Net of VAT	6,844.94		
Less: BIR 2306	214.70		
BIR 2307	130.78	VATable Sales	6,844.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,499.46	VAT Zero Rated Sales	0.00
Add : VAT	515.23	VAT Amount	515.23
TOTAL AMOUNT DUE	7,014.69	TOTAL SALES	7,360.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/27600/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570592902237

Collection Ref. Code	: 1831-17-242-9	Premise Address	: TABUNOK TALISAY		
Account ID	: 5700410000-4				
Customer Name	: CEBU PBS REALTY CORP M2	TOTAL AMOUNT DUE	: 13,191.63	Overdue Bill	: 1
Meter Number	: 277255GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57004100004 BC09/465.1/27600/0/31/02-15-2017/33 1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969032677001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493703

96972100000

Date : 02-15-2017

BC09/465.1/29400/0639585/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697210000-0

Collection Ref. Code : 1823-98-161-5

Customer Information----------

Name : ABELLANA,BENVENIDA D

Premise Address : 2618 SANGI,TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089401	Pole No	:	0639585
Serial No	:	40007319	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18511
Period From	:	01-13-2017	Prev Rdg	:	17845
No of Days	:	31	Diff Rdg	:	666
Avg kWh/day	:	21.48	Registered	:	666
Conn Load	:	1245	Billed kWh	:	666

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,848.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,619.31
Transmission Charge	0.3546/kWh	236.16
System Loss Charge	0.7862/kWh	523.61
Sub-Total		4,379.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	71.33
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 7,848.50	156.97
Sub-Total		228.38
Government Charges		
Franchise Tax - Local		32.59
Value Added Tax		
Generation		226.08
Transmission		5.04
System Loss		31.15
Distribution		229.28
Others		31.32
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.58
Sub-Total		872.74
CURRENT BILL - FEBRUARY 2017		7,390.83
TOTAL AMOUNT DUE		15,239.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 7,516.21

Your monthly electricity consumption chart

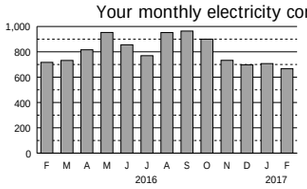

Avg Monthly Usage : 804.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,390.83		
Less : VAT	522.87		
Amount Net of VAT	6,867.96		
Less: BIR 2306	217.86		
BIR 2307	131.01	VATable Sales	6,867.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,519.09	VAT Zero Rated Sales	0.00
Add : VAT	522.87	VAT Amount	522.87
TOTAL AMOUNT DUE	7,041.96	TOTAL SALES	7,390.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/29400/0/31/02-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969032677001

Collection Ref. Code	: 1823-98-161-5	Premise Address	: 2618 SANGI,TABUNOK,TALISAY CITY
Account ID	: 9697210000-0		
Customer Name	: ABELLANA,BENVENIDA D	TOTAL AMOUNT DUE	: 15,239.45
Meter Number	: MTR1089401		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96972100000 BC09/465.1/29400/0/31/02-15-2017/33 1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746314089435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499497

74614200009

Date : 02-15-2017

BC09/410.2/30/0290730/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7461420000-9

Collection Ref. Code : 1841-47-158-5

Customer Information----------

Name : BALILA,ROGER L

Premise Address : H. CORTES ST., CORNER,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133162	Pole No	:	0290730
Serial No	:	40079393	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7891
Period From	:	01-13-2017	Prev Rdg	:	7391
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	7886	Billed kWh	:	500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		4,788.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,717.20
Transmission Charge	0.6036/kWh	301.80
System Loss Charge	0.7644/kWh	382.20
Sub-Total		3,401.20
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.1071/kWh	53.55
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 4,788.00	95.76
Sub-Total		149.37
Government Charges		
Franchise Tax - Local		24.93
Value Added Tax		
Generation		169.74
Transmission		6.43
System Loss		22.11
Distribution		172.28
Others		20.92
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		654.61
CURRENT BILL - FEBRUARY 2017		5,640.83
TOTAL AMOUNT DUE		10,429.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 6,237.00

Your monthly electricity consumption chart

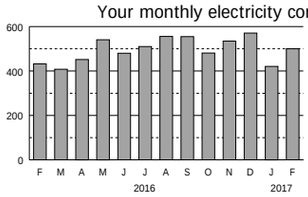

Avg Monthly Usage : 495.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,640.83		
Less : VAT	391.48		
Amount Net of VAT	5,249.35		
Less: BIR 2306	163.12		
BIR 2307	100.22	VATable Sales	5,249.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,986.01	VAT Zero Rated Sales	0.00
Add : VAT	391.48	VAT Amount	391.48
TOTAL AMOUNT DUE	5,377.49	TOTAL SALES	5,640.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/30/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746314089435

Collection Ref. Code : 1841-47-158-5

Account ID : 7461420000-9

Customer Name : BALILA,ROGER L

Meter Number : MTR1133162

Period : Jan 2017

Premise Address : H. CORTES ST., CORNER,CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 10,429.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74614200009

BC09/410.2/30/0/21/02-15-2017/34

1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362401573677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510331

36285200006

Date : 02-15-2017

BC09/410.2/60/0290751/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3628520000-6

Collection Ref. Code : 1833-39-176-4

Customer Information----------

Name : TORRALBA,PAULITO P

Premise Address : C 26 H CORTES ST.,,CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133171	Pole No	:	0290751
Serial No	:	40079189	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5828
Period From	:	01-13-2017	Prev Rdg	:	5351
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	1746	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,876.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,592.21
Transmission Charge	0.6036/kWh	287.92
System Loss Charge	0.7644/kWh	364.62
Sub-Total		3,244.75
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	51.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,876.00	117.52
Sub-Total		168.67
Government Charges		
Franchise Tax - Local		23.92
Value Added Tax		
Generation		161.92
Transmission		6.14
System Loss		21.10
Distribution		164.38
Others		23.11
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		627.81
CURRENT BILL - FEBRUARY 2017		5,411.08
Advance Payment/Credit Adjustments		- 6.53
TOTAL AMOUNT DUE		11,280.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 5,885.00

Your monthly electricity consumption chart

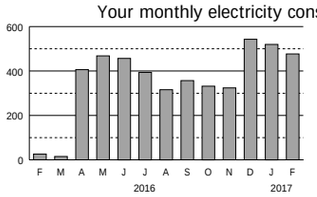

Avg Monthly Usage : 356.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,411.08		
Less : VAT	376.65		
Amount Net of VAT	5,034.43		
Less: BIR 2306	156.93		
BIR 2307	96.14	VATable Sales	5,034.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,781.36	VAT Zero Rated Sales	0.00
Add : VAT	376.65	VAT Amount	376.65
TOTAL AMOUNT DUE	5,158.01	TOTAL SALES	5,411.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/60/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362401573677

Collection Ref. Code	: 1833-39-176-4	Premise Address	: C 26 H CORTES ST.,,CABANCALAN, MANDAUE CITY
Account ID	: 3628520000-6		
Customer Name	: TORRALBA,PAULITO P	TOTAL AMOUNT DUE	: 11,280.61 Overdue Bill : 1
Meter Number	: MTR1133171		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36285200006

BC09/410.2/60/0/21/02-15-2017/34

1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906796005240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496612

90674200002

Date : 02-15-2017

BC09/410.2/80/0290751/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067420000-2

Collection Ref. Code : 1829-60-326-4

Customer Information----------

Name : MOLION,LISA T

Premise Address : 26H CORTES ST CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133172	Pole No	:	0290751
Serial No	:	40079394	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10826
Period From	:	01-13-2017	Prev Rdg	:	10695
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	400	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,097.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.6036/kWh	79.07
System Loss Charge	0.7644/kWh	100.14
Sub-Total		891.12
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,098.00	41.96
Sub-Total		56.01
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		44.47
Transmission		1.68
System Loss		5.78
Distribution		45.58
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.07
CURRENT BILL - FEBRUARY 2017		1,501.04
TOTAL AMOUNT DUE		3,598.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,294.00

Your monthly electricity consumption chart

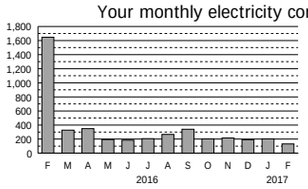

Avg Monthly Usage : 343.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.04		
Less : VAT	105.03		
Amount Net of VAT	1,396.01		
Less: BIR 2306	43.76		
BIR 2307	26.67	VATable Sales	1,396.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.58	VAT Zero Rated Sales	0.00
Add : VAT	105.03	VAT Amount	105.03
TOTAL AMOUNT DUE	1,430.61	TOTAL SALES	1,501.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/80/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906796005240

Collection Ref. Code	: 1829-60-326-4	Premise Address	: 26H CORTES ST CABANCALAN,MANDAUE CITY		
Account ID	: 9067420000-2				
Customer Name	: MOLION,LISA T	TOTAL AMOUNT DUE	: 3,598.91	Overdue Bill	: 1
Meter Number	: MTR1133172				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90674200002

BC09/410.2/80/0/21/02-15-2017/34

1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048492712056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500520

04805200005

Date : 02-15-2017

BC09/410.2/100/0290751/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0480520000-5

Collection Ref. Code : 1819-49-347-4

Customer Information----------

Name : CORTES,WILFREDO

Premise Address : BANILAD MANDAUE CITY,000009

TIN :

Metering Information----------

Meter No	:	MTR1103904	Pole No	:	0290751
Serial No	:	40045743	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3459
Period From	:	01-13-2017	Prev Rdg	:	3307
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,963.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	826.03
Transmission Charge	0.3546/kWh	53.90
System Loss Charge	0.7862/kWh	119.50
Sub-Total		999.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,963.50	39.27
Sub-Total		55.57
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		51.60
Transmission		1.15
System Loss		7.11
Distribution		52.79
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.10
CURRENT BILL - FEBRUARY 2017		1,695.01
TOTAL AMOUNT DUE		3,658.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,190.00

Your monthly electricity consumption chart

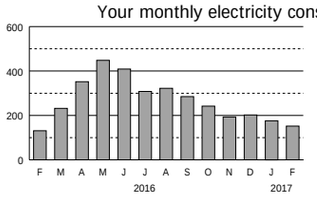

Avg Monthly Usage : 265.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.01		
Less : VAT	120.21		
Amount Net of VAT	1,574.80		
Less: BIR 2306	50.09		
BIR 2307	30.05	VATable Sales	1,574.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.66	VAT Zero Rated Sales	0.00
Add : VAT	120.21	VAT Amount	120.21
TOTAL AMOUNT DUE	1,614.87	TOTAL SALES	1,695.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/100/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048492712056

Collection Ref. Code	: 1819-49-347-4	Premise Address	: BANILAD MANDAUE CITY,000009		
Account ID	: 0480520000-5				
Customer Name	: CORTES,WILFREDO	TOTAL AMOUNT DUE	: 3,658.58	Overdue Bill	: 1
Meter Number	: MTR1103904				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04805200005

BC09/410.2/100/0/21/02-15-2017/34

1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687631439081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505149

68724200008

Date : 02-15-2017

BC09/410.2/130/0290814/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872420000-8

Collection Ref. Code : 1815-57-338-4

Customer Information----------

Name : CORTES,BERNABE

Premise Address : CABANCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	257477GS6	Pole No	:	0290814
Serial No	:	39430432	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	45895
Period From	:	01-13-2017	Prev Rdg	:	45529
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	0	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,312.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,988.99
Transmission Charge	0.3546/kWh	129.78
System Loss Charge	0.7862/kWh	287.75
Sub-Total		2,406.52
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,312.50	86.25
Sub-Total		125.49
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		124.24
Transmission		2.77
System Loss		17.13
Distribution		126.27
Others		17.21
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		479.90
CURRENT BILL - FEBRUARY 2017		4,064.15
TOTAL AMOUNT DUE		8,376.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,280.00

Your monthly electricity consumption chart

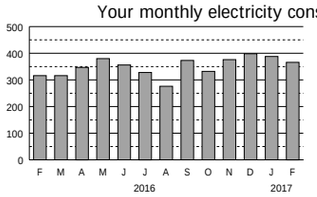

Avg Monthly Usage : 350.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,064.15		
Less : VAT	287.62		
Amount Net of VAT	3,776.53		
Less: BIR 2306	119.84		
BIR 2307	72.04	VATable Sales	3,776.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,584.65	VAT Zero Rated Sales	0.00
Add : VAT	287.62	VAT Amount	287.62
TOTAL AMOUNT DUE	3,872.27	TOTAL SALES	4,064.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/130/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687631439081

Collection Ref. Code	: 1815-57-338-4	Premise Address	: CABANCALAN MANDAUE		
Account ID	: 6872420000-8				
Customer Name	: CORTES,BERNABE	TOTAL AMOUNT DUE	: 8,376.44	Overdue Bill	: 1
Meter Number	: 257477GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68724200008

BC09/410.2/130/0/21/02-15-2017/34

1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334685287368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492770

33464200006

Date : 02-15-2017

BC09/410.2/140/0290814/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346420000-6

Collection Ref. Code : 1829-40-596-9

Customer Information----------

Name : CORTES,CIPRIANO G

Premise Address : H CORTES ST CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257474GS6	Pole No	:	0290814
Serial No	:	41669090	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24006
Period From	:	01-13-2017	Prev Rdg	:	23711
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	150	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,459.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,603.15
Transmission Charge	0.3546/kWh	104.61
System Loss Charge	0.7862/kWh	231.93
Sub-Total		1,939.69
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,459.00	69.18
Sub-Total		100.81
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		100.14
Transmission		2.23
System Loss		13.79
Distribution		101.89
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		386.87
CURRENT BILL - FEBRUARY 2017		3,276.46
TOTAL AMOUNT DUE		6,735.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,457.00

Your monthly electricity consumption chart

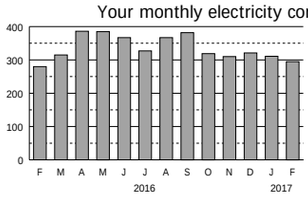

Avg Monthly Usage : 335.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,276.46		
Less : VAT	231.88		
Amount Net of VAT	3,044.58		
Less: BIR 2306	96.62		
BIR 2307	58.08	VATable Sales	3,044.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,889.88	VAT Zero Rated Sales	0.00
Add : VAT	231.88	VAT Amount	231.88
TOTAL AMOUNT DUE	3,121.76	TOTAL SALES	3,276.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/140/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334685287368

Collection Ref. Code	: 1829-40-596-9	Premise Address	: H CORTES ST CABANCALAN,MANDAUE CITY		
Account ID	: 3346420000-6				
Customer Name	: CORTES,CIPRIANO G	TOTAL AMOUNT DUE	: 6,735.48	Overdue Bill	: 1
Meter Number	: 257474GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33464200006

BC09/410.2/140/0/21/02-15-2017/34

1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947415861190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500955

94764200005

Date : 02-15-2017

BC09/410.2/150/0290835/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9476420000-5

Collection Ref. Code : 1837-22-299-1

Customer Information----------

Name : CORTES,RAUL G

Premise Address : CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046450	Pole No	:	0290835
Serial No	:	125290331	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6212
Period From	:	01-13-2017	Prev Rdg	:	6086
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	160	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,607.50	32.15
Sub-Total		45.66
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.91
CURRENT BILL - FEBRUARY 2017		1,405.57
TOTAL AMOUNT DUE		3,013.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,255.00

Your monthly electricity consumption chart

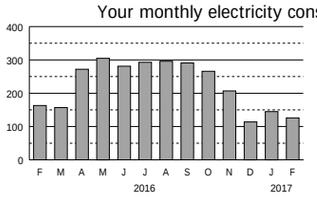

Avg Monthly Usage : 224.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.57		
Less : VAT	99.69		
Amount Net of VAT	1,305.88		
Less: BIR 2306	41.54		
BIR 2307	24.92	VATable Sales	1,305.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.42	VAT Zero Rated Sales	0.00
Add : VAT	99.69	VAT Amount	99.69
TOTAL AMOUNT DUE	1,339.11	TOTAL SALES	1,405.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/150/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947415861190

Collection Ref. Code	: 1837-22-299-1	Premise Address	: CABANCALAN, MANDAUE CITY		
Account ID	: 9476420000-5				
Customer Name	: CORTES,RAUL G	TOTAL AMOUNT DUE	: 3,013.15	Overdue Bill	: 1
Meter Number	: MTR1046450				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94764200005

BC09/410.2/150/0/21/02-15-2017/34

1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935400669158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493510

93554200001

Date : 02-15-2017

BC09/410.2/170/0290835/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355420000-1

Collection Ref. Code : 1835-74-443-5

Customer Information----------

Name : CORTES,HERMOGENES G.

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166757	Pole No	:	0290835
Serial No	:	133480907	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1362
Period From	:	01-13-2017	Prev Rdg	:	1182
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,201.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	978.19
Transmission Charge	0.3546/kWh	63.83
System Loss Charge	0.7862/kWh	141.52
Sub-Total		1,183.54
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,201.50	44.03
Sub-Total		63.33
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		61.10
Transmission		1.36
System Loss		8.42
Distribution		62.40
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.52
CURRENT BILL - FEBRUARY 2017		2,003.42
TOTAL AMOUNT DUE		4,204.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,083.00

Your monthly electricity consumption chart

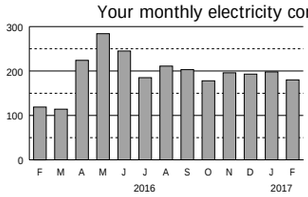

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.42		
Less : VAT	141.94		
Amount Net of VAT	1,861.48		
Less: BIR 2306	59.15		
BIR 2307	35.51	VATable Sales	1,861.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.82	VAT Zero Rated Sales	0.00
Add : VAT	141.94	VAT Amount	141.94
TOTAL AMOUNT DUE	1,908.76	TOTAL SALES	2,003.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/170/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935400669158

Collection Ref. Code	: 1835-74-443-5	Premise Address	: CABANCALAN,MANDAUE CITY		
Account ID	: 9355420000-1				
Customer Name	: CORTES,HERMOGENES G.	TOTAL AMOUNT DUE	: 4,204.93	Overdue Bill	: 1
Meter Number	: MTR1166757				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93554200001 BC09/410.2/170/0/21/02-15-2017/34 1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506467032098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495950

50674200006

Date : 02-15-2017

BC09/410.2/180/0290835/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5067420000-6

Collection Ref. Code : 1829-60-167-9

Customer Information----------

Name : ABASOLO,NILO C JR

Premise Address : C31 CORTES ST CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258933GS6	Pole No	:	0290835
Serial No	:	49339208	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39632
Period From	:	01-13-2017	Prev Rdg	:	39369
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	130	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,155.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,429.25
Transmission Charge	0.3546/kWh	93.26
System Loss Charge	0.7862/kWh	206.77
Sub-Total		1,729.28
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,155.50	83.11
Sub-Total		111.31
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		89.28
Transmission		1.99
System Loss		12.30
Distribution		90.90
Others		14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		347.68
CURRENT BILL - FEBRUARY 2017		2,945.79
TOTAL AMOUNT DUE		7,101.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,064.00

Your monthly electricity consumption chart

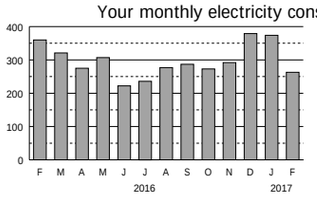

Avg Monthly Usage : 297.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.79		
Less : VAT	209.39		
Amount Net of VAT	2,736.40		
Less: BIR 2306	87.26		
BIR 2307	52.22	VATable Sales	2,736.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,596.92	VAT Zero Rated Sales	0.00
Add : VAT	209.39	VAT Amount	209.39
TOTAL AMOUNT DUE	2,806.31	TOTAL SALES	2,945.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/180/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506467032098

Collection Ref. Code	: 1829-60-167-9	Premise Address	: C31 CORTES ST CABANCALAN,MANDAUE CITY		
Account ID	: 5067420000-6				
Customer Name	: ABASOLO,NILO C JR	TOTAL AMOUNT DUE	: 7,101.40	Overdue Bill	: 1
Meter Number	: 258933GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50674200006

BC09/410.2/180/0/21/02-15-2017/34

1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487164953764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505315

48724200000

Date : 02-15-2017

BC09/410.2/200/0290772/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4872420000-0

Collection Ref. Code : 1815-57-311-2

Customer Information----------

Name : CENIZA,MARIA

Premise Address : CABANGKALAN MANDAWE

TIN :

Metering Information----------

Meter No	:	134623WS6	Pole No	:	0290772
Serial No	:	62417090	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	48819
Period From	:	01-13-2017	Prev Rdg	:	48113
No of Days	:	31	Diff Rdg	:	706
Avg kWh/day	:	22.77	Registered	:	706
Conn Load	:	0	Billed kWh	:	706

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,498.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,836.69
Transmission Charge	0.3546/kWh	250.35
System Loss Charge	0.7862/kWh	555.06
Sub-Total		4,642.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.1071/kWh	75.61
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 6,498.50	129.97
Sub-Total		205.67
Government Charges		
Franchise Tax - Local		34.36
Value Added Tax		
Generation		239.65
Transmission		5.33
System Loss		33.01
Distribution		243.01
Others		28.80
Universal Charge		
Missionary Electrification	0.1561/kWh	110.21
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	136.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.54
Sub-Total		920.50
CURRENT BILL - FEBRUARY 2017		7,793.34
TOTAL AMOUNT DUE		14,291.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 5,879.00

Your monthly electricity consumption chart

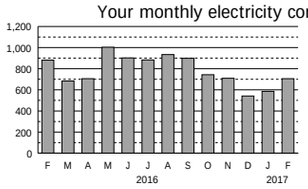

Avg Monthly Usage : 783.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,793.34		
Less : VAT	549.80		
Amount Net of VAT	7,243.54		
Less: BIR 2306	229.07		
BIR 2307	138.14	VATable Sales	7,243.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,876.33	VAT Zero Rated Sales	0.00
Add : VAT	549.80	VAT Amount	549.80
TOTAL AMOUNT DUE	7,426.13	TOTAL SALES	7,793.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/200/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487164953764

Collection Ref. Code	: 1815-57-311-2	Premise Address	: CABANGKALAN MANDAWE		
Account ID	: 4872420000-0				
Customer Name	: CENIZA,MARIA	TOTAL AMOUNT DUE	: 14,291.69	Overdue Bill	: 1
Meter Number	: 134623WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48724200000 BC09/410.2/200/0/21/02-15-2017/34 1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587247314307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504566

58724200009

Date : 02-15-2017

BC09/410.2/230/0290814/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872420000-9

Collection Ref. Code : 1815-57-329-5

Customer Information----------

Name : CENIZA,JOSE

Premise Address : CABANGKALAN MANDAWE

TIN :

Metering Information----------

Meter No	:	257489GS6	Pole No	:	0290814
Serial No	:	47495600	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31353
Period From	:	01-13-2017	Prev Rdg	:	30615
No of Days	:	31	Diff Rdg	:	738
Avg kWh/day	:	23.81	Registered	:	738
Conn Load	:	0	Billed kWh	:	738

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,359.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,010.59
Transmission Charge	0.3546/kWh	261.69
System Loss Charge	0.7862/kWh	580.22
Sub-Total		4,852.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,291.94
Supply Charge	0.4118/kWh	303.91
Metering Charge	0.6989/kWh	515.79
	5.00/month	5.00
Sub-Total		2,116.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	79.04
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 2,359.50	47.19
Sub-Total		126.32
Government Charges		
Franchise Tax - Local		35.48
Value Added Tax		
Generation		250.52
Transmission		5.58
System Loss		34.52
Distribution		254.00
Others		19.42
Universal Charge		
Missionary Electrification	0.1561/kWh	115.20
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.51
Sub-Total		951.10
CURRENT BILL - FEBRUARY 2017		8,046.56
TOTAL AMOUNT DUE		10,406.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 2,864.00

Your monthly electricity consumption chart

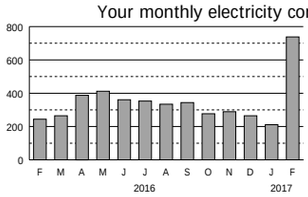

Avg Monthly Usage : 344.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,046.56		
Less : VAT	564.04		
Amount Net of VAT	7,482.52		
Less: BIR 2306	235.03		
BIR 2307	142.62	VATable Sales	7,482.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,104.87	VAT Zero Rated Sales	0.00
Add : VAT	564.04	VAT Amount	564.04
TOTAL AMOUNT DUE	7,668.91	TOTAL SALES	8,046.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/230/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587247314307

Collection Ref. Code	: 1815-57-329-5	Premise Address	: CABANGKALAN MANDAWE		
Account ID	: 5872420000-9				
Customer Name	: CENIZA,JOSE	TOTAL AMOUNT DUE	: 10,406.17	Overdue Bill	: 1
Meter Number	: 257489GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58724200009

BC09/410.2/230/0/21/02-15-2017/34

1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009379046233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497684

00924200009

Date : 02-15-2017

BC09/410.2/290/0290793/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092420000-9

Collection Ref. Code : 1839-76-665-4

Customer Information----------

Name : GENSON,JUAN VITO C

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428890GS6	Pole No	:	0290793
Serial No	:	52282436	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	44613
Period From	:	01-13-2017	Prev Rdg	:	43839
No of Days	:	31	Diff Rdg	:	774
Avg kWh/day	:	24.97	Registered	:	774
Conn Load	:	2640	Billed kWh	:	774

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,350.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,206.23
Transmission Charge	0.6036/kWh	467.19
System Loss Charge	0.7644/kWh	591.65
Sub-Total		5,265.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,354.96
Supply Charge	0.4118/kWh	318.73
Metering Charge	0.6989/kWh	540.95
	5.00/month	5.00
Sub-Total		2,219.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	82.90
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 5,350.50	107.01
Sub-Total		190.00
Government Charges		
Franchise Tax - Local		38.37
Value Added Tax		
Generation		262.75
Transmission		9.95
System Loss		34.22
Distribution		266.36
Others		27.40
Universal Charge		
Missionary Electrification	0.1561/kWh	120.83
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.98
Sub-Total		1,007.80
CURRENT BILL - FEBRUARY 2017		8,682.51
Advance Payment/Credit Adjustments		- 22.54
TOTAL AMOUNT DUE		14,010.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 8,214.97

Your monthly electricity consumption chart

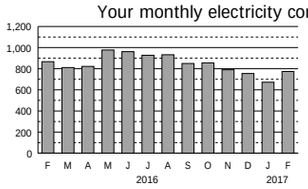

Avg Monthly Usage : 845.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,682.51		
Less : VAT	600.68		
Amount Net of VAT	8,081.83		
Less: BIR 2306	250.30		
BIR 2307	154.26	VATable Sales	8,081.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,677.27	VAT Zero Rated Sales	0.00
Add : VAT	600.68	VAT Amount	600.68
TOTAL AMOUNT DUE	8,277.95	TOTAL SALES	8,682.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/290/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009379046233

Collection Ref. Code	: 1839-76-665-4	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 0092420000-9				
Customer Name	: GENSON,JUAN VITO C	TOTAL AMOUNT DUE	: 14,010.66	Overdue Bill	: 1
Meter Number	: 428890GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00924200009

BC09/410.2/290/0/21/02-15-2017/34

1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278023759753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499302

27824200003

Date : 02-15-2017

BC09/410.2/430/0365572/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2782420000-3

Collection Ref. Code : 1827-25-404-1

Customer Information----------

Name : INGGO,JULINA E

Premise Address : HERNAN CORTES ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424276GS6	Pole No	:	0365572
Serial No	:	62490181	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14620
Period From	:	01-13-2017	Prev Rdg	:	14561
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	570	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 157.16
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.61
CURRENT BILL - FEBRUARY 2017		467.22
Advance Payment/Credit Adjustments		- 76.31
TOTAL AMOUNT DUE		959.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 445.00

Your monthly electricity consumption chart

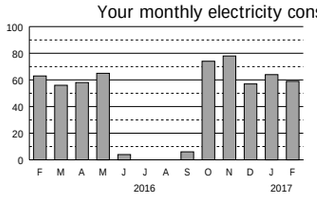

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.22		
Less : VAT	32.48		
Amount Net of VAT	434.74		
Less: BIR 2306	13.53		
BIR 2307	8.13	VATable Sales	434.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.08	VAT Zero Rated Sales	0.00
Add : VAT	32.48	VAT Amount	32.48
TOTAL AMOUNT DUE	445.56	TOTAL SALES	467.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/430/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278023759753

Collection Ref. Code	: 1827-25-404-1	Premise Address	: HERNAN CORTES ST.,BANILAD,MANDAUE CITY		
Account ID	: 2782420000-3				
Customer Name	: INGGO,JULINA E	TOTAL AMOUNT DUE	: 959.57	Overdue Bill	: 1
Meter Number	: 424276GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27824200003 BC09/410.2/430/0/21/02-15-2017/34 1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814739653299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501271

81476200001

Date : 02-15-2017

BC09/410.2/460/0365572/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8147620000-1

Collection Ref. Code : 1837-92-470-8

Customer Information----------

Name : MATUGUINA,REX

Premise Address : CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	199514WS6	Pole No	:	0365572
Serial No	:	47393666	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26497
Period From	:	01-13-2017	Prev Rdg	:	26211
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	150	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,491.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,554.24
Transmission Charge	0.3546/kWh	101.42
System Loss Charge	0.7862/kWh	224.85
Sub-Total		1,880.51
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,491.50	69.83
Sub-Total		100.49
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		97.09
Transmission		2.16
System Loss		13.38
Distribution		98.80
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		375.45
CURRENT BILL - FEBRUARY 2017		3,179.78
TOTAL AMOUNT DUE		6,671.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 3,468.00

Your monthly electricity consumption chart

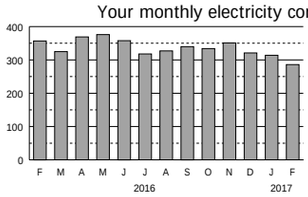

Avg Monthly Usage : 336.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,179.78		
Less : VAT	225.17		
Amount Net of VAT	2,954.61		
Less: BIR 2306	93.81		
BIR 2307	56.37	VATable Sales	2,954.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,804.43	VAT Zero Rated Sales	0.00
Add : VAT	225.17	VAT Amount	225.17
TOTAL AMOUNT DUE	3,029.60	TOTAL SALES	3,179.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/460/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814739653299

Collection Ref. Code	: 1837-92-470-8	Premise Address	: CABANCALAN MANDAUE CITY		
Account ID	: 8147620000-1				
Customer Name	: MATUGUINA,REX	TOTAL AMOUNT DUE	: 6,671.19	Overdue Bill	: 1
Meter Number	: 199514WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81476200001

BC09/410.2/460/0/21/02-15-2017/34

1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320693231258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504972

32025200000

Date : 02-15-2017

BC09/410.2/470/0365572/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3202520000-0

Collection Ref. Code : 1819-97-917-2

Customer Information----------

Name : CODOY,JOSE EDDIE (UP) A

Premise Address : H. CORTES ST.,,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381187GS6	Pole No	:	0365572
Serial No	:	2003129634	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7673
Period From	:	01-13-2017	Prev Rdg	:	6918
No of Days	:	31	Diff Rdg	:	755
Avg kWh/day	:	24.36	Registered	:	755
Conn Load	:	900	Billed kWh	:	755

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,797.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,102.97
Transmission Charge	0.3546/kWh	267.72
System Loss Charge	0.7862/kWh	593.58
Sub-Total		4,964.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,321.70
Supply Charge	0.4118/kWh	310.91
Metering Charge	0.6989/kWh	527.67
	5.00/month	5.00
Sub-Total		2,165.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	80.86
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 9,797.50	195.95
Sub-Total		276.90
Government Charges		
Franchise Tax - Local		37.03
Value Added Tax		
Generation		256.29
Transmission		5.70
System Loss		35.31
Distribution		259.83
Others		37.67
Universal Charge		
Missionary Electrification	0.1561/kWh	117.86
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.62
Sub-Total		991.52
CURRENT BILL - FEBRUARY 2017		8,397.97
TOTAL AMOUNT DUE		18,195.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 9,232.41

Your monthly electricity consumption chart

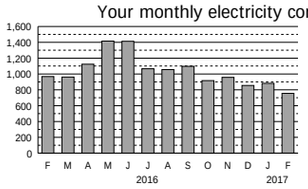

Avg Monthly Usage : 1,036.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,397.97		
Less : VAT	594.80		
Amount Net of VAT	7,803.17		
Less: BIR 2306	247.83		
BIR 2307	148.87	VATable Sales	7,803.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,406.47	VAT Zero Rated Sales	0.00
Add : VAT	594.80	VAT Amount	594.80
TOTAL AMOUNT DUE	8,001.27	TOTAL SALES	8,397.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/470/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320693231258

Collection Ref. Code	: 1819-97-917-2	Premise Address	: H. CORTES ST.,,CABANCALAN,MANDAUE CITY
Account ID	: 3202520000-0		
Customer Name	: CODOY,JOSE EDDIE (UP) A	TOTAL AMOUNT DUE	: 18,195.54 Overdue Bill : 1
Meter Number	: 381187GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32025200000 BC09/410.2/470/0/21/02-15-2017/34 1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220346997587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504630

22025200001

Date : 02-15-2017

BC09/410.2/480/0365572/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202520000-1

Collection Ref. Code : 1819-97-914-8

Customer Information----------

Name : CODOY,JOSE EDDIE (DOWN) A

Premise Address : H. CORTES ST.,,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	379883GS6	Pole No	:	0365572
Serial No	:	2003127450	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	46986
Period From	:	01-13-2017	Prev Rdg	:	46484
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	915	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,889.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,728.07
Transmission Charge	0.3546/kWh	178.01
System Loss Charge	0.7862/kWh	394.67
Sub-Total		3,300.75
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.1071/kWh	53.76
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,890.00	117.80
Sub-Total		171.62
Government Charges		
Franchise Tax - Local		24.57
Value Added Tax		
Generation		170.40
Transmission		3.79
System Loss		23.47
Distribution		172.96
Others		23.54
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		657.89
CURRENT BILL - FEBRUARY 2017		5,571.63
TOTAL AMOUNT DUE		11,461.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 5,367.87

Your monthly electricity consumption chart

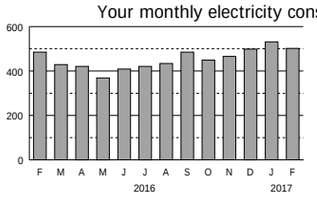

Avg Monthly Usage : 453.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,571.63		
Less : VAT	394.16		
Amount Net of VAT	5,177.47		
Less: BIR 2306	164.24		
BIR 2307	98.77	VATable Sales	5,177.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,914.46	VAT Zero Rated Sales	0.00
Add : VAT	394.16	VAT Amount	394.16
TOTAL AMOUNT DUE	5,308.62	TOTAL SALES	5,571.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/480/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220346997587

Collection Ref. Code	: 1819-97-914-8	Premise Address	: H. CORTES ST.,,CABANCALAN,MANDAUE CITY		
Account ID	: 2202520000-1				
Customer Name	: CODOY,JOSE EDDIE (DOWN) A	TOTAL AMOUNT DUE	: 11,461.59	Overdue Bill	: 1
Meter Number	: 379883GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22025200001

BC09/410.2/480/0/21/02-15-2017/34

1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878817714542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499074

87875200005

Date : 02-15-2017

BC09/410.2/500/0365586/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8787520000-5

Collection Ref. Code : 1813-77-695-4

Customer Information----------

Name : GO,ROBERT M1 T T.

Premise Address : BSDE JAN JOSEF CODOY, CABAHUG DRIVE,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	013271 EFS6	Pole No	:	0365586
Serial No	:	121449940	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8989
Period From	:	01-13-2017	Prev Rdg	:	8603
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	10174	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,985.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,097.68
Transmission Charge	0.3546/kWh	136.88
System Loss Charge	0.7862/kWh	303.47
Sub-Total		2,538.03
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 8,985.50	179.71
Sub-Total		221.10
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		131.02
Transmission		2.92
System Loss		18.06
Distribution		133.14
Others		28.85
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		517.23
CURRENT BILL - FEBRUARY 2017		4,385.82
TOTAL AMOUNT DUE		13,371.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 4,525.00

Your monthly electricity consumption chart

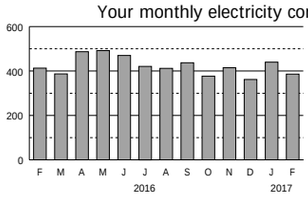

Avg Monthly Usage : 423.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,385.82		
Less : VAT	313.99		
Amount Net of VAT	4,071.83		
Less: BIR 2306	130.83		
BIR 2307	77.76	VATable Sales	4,071.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,863.24	VAT Zero Rated Sales	0.00
Add : VAT	313.99	VAT Amount	313.99
TOTAL AMOUNT DUE	4,177.23	TOTAL SALES	4,385.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/500/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878817714542

Collection Ref. Code	: 1813-77-695-4	Premise Address	: BSDE JAN JOSEF CODOY, CABAHUG DRIVE,CABANCALAN,MANDAUE CITY
Account ID	: 8787520000-5		
Customer Name	: GO,ROBERT M1 T T.	TOTAL AMOUNT DUE	: 13,371.11 Overdue Bill : 2
Meter Number	: 013271 EFS6		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87875200005 BC09/410.2/500/0/21/02-15-2017/34 1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286385614134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505347

28684200000

Date : 02-15-2017

BC09/410.2/510/0365586/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2868420000-0

Collection Ref. Code : 1819-18-020-4

Customer Information----------

Name : GO,ROBERT (M2) T.

Premise Address : BSDE JAN JOSEF CODOY, CABAHUG DRIVE,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2145 EIS6	Pole No	:	0365586
Serial No	:	83303658	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	37785
Period From	:	01-13-2017	Prev Rdg	:	36790
No of Days	:	31	Diff Rdg	:	995
Avg kWh/day	:	32.10	Registered	:	995
Conn Load	:	9604	Billed kWh	:	995

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,007.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,407.23
Transmission Charge	0.3546/kWh	352.83
System Loss Charge	0.7862/kWh	782.27
Sub-Total		6,542.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,741.85
Supply Charge	0.4118/kWh	409.74
Metering Charge	0.6989/kWh	695.41
	5.00/month	5.00
Sub-Total		2,852.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	106.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.12
Surcharge	0.02 of 10,007.50	200.15
Sub-Total		306.83
Government Charges		
Franchise Tax - Local		48.51
Value Added Tax		
Generation		337.76
Transmission		7.52
System Loss		46.55
Distribution		342.24
Others		42.64
Universal Charge		
Missionary Electrification	0.1561/kWh	155.32
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	192.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.38
Sub-Total		1,299.24
CURRENT BILL - FEBRUARY 2017		11,000.40
TOTAL AMOUNT DUE		21,007.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 10,385.00

Your monthly electricity consumption chart

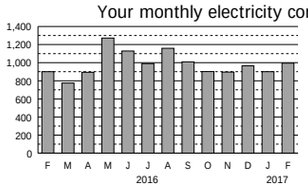

Avg Monthly Usage : 983.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,000.40		
Less : VAT	776.71		
Amount Net of VAT	10,223.69		
Less: BIR 2306	323.64		
BIR 2307	194.99	VATable Sales	10,223.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,705.06	VAT Zero Rated Sales	0.00
Add : VAT	776.71	VAT Amount	776.71
TOTAL AMOUNT DUE	10,481.77	TOTAL SALES	11,000.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/510/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286385614134

Collection Ref. Code	: 1819-18-020-4	Premise Address	: BSDE JAN JOSEF CODOY, CABAHUG DRIVE,CABANCALAN,MANDAUE CITY		
Account ID	: 2868420000-0				
Customer Name	: GO,ROBERT (M2) T.	TOTAL AMOUNT DUE	: 21,007.96	Overdue Bill	: 1
Meter Number	: 2145 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28684200000 BC09/410.2/510/0/21/02-15-2017/34 1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608125367653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497123

60824200004

Date : 02-15-2017

BC09/410.2/530/0365593/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6082420000-4

Collection Ref. Code : 1815-57-485-2

Customer Information----------

Name : ALINO,ESTERLITA C

Premise Address : H. CORTES ST,BANILAD

TIN :

Metering Information----------

Meter No	:	457987 GS6	Pole No	:	0365593
Serial No	:	84618613	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17724
Period From	:	01-13-2017	Prev Rdg	:	17617
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	910	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,792.00	35.84
Sub-Total		47.31
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.08
CURRENT BILL - FEBRUARY 2017		1,204.08
Advance Payment/Credit Adjustments		- 1,335.50
TOTAL AMOUNT DUE		1,660.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,295.00

Your monthly electricity consumption chart

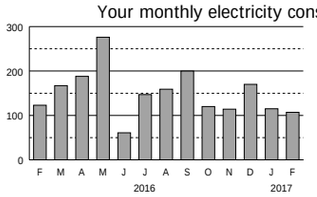

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.08		
Less : VAT	85.79		
Amount Net of VAT	1,118.29		
Less: BIR 2306	35.74		
BIR 2307	21.35	VATable Sales	1,118.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.20	VAT Zero Rated Sales	0.00
Add : VAT	85.79	VAT Amount	85.79
TOTAL AMOUNT DUE	1,146.99	TOTAL SALES	1,204.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/530/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608125367653

Collection Ref. Code	: 1815-57-485-2	Premise Address	: H. CORTES ST,BANILAD		
Account ID	: 6082420000-4				
Customer Name	: ALINO,ESTERLITA C	TOTAL AMOUNT DUE	: 1,660.57	Overdue Bill	: 1
Meter Number	: 457987 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60824200004 BC09/410.2/530/0/21/02-15-2017/34 1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008429448521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497259

00824200000

Date : 02-15-2017

BC09/410.2/570/0365586/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0082420000-0

Collection Ref. Code : 1815-57-443-7

Customer Information----------

Name : ALINO,JESUS

Premise Address : CABANCALAN-MANDAWE,NR ABE CORTES

TIN :

Metering Information----------

Meter No	:	MTR1042926	Pole No	:	0365586
Serial No	:	121743261	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	35307
Period From	:	01-13-2017	Prev Rdg	:	34120
No of Days	:	31	Diff Rdg	:	1187
Avg kWh/day	:	38.29	Registered	:	1187
Conn Load	:		Billed kWh	:	1187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,733.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,450.63
Transmission Charge	0.3546/kWh	420.91
System Loss Charge	0.7862/kWh	933.22
Sub-Total		7,804.76
Distribution Charges		
Distribution Charge	1.7506/kWh	2,077.96
Supply Charge	0.4118/kWh	488.81
Metering Charge	0.6989/kWh	829.59
	5.00/month	5.00
Sub-Total		3,401.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	127.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.14
Surcharge	0.02 of 15,421.50	308.43
Sub-Total		435.70
Government Charges		
Franchise Tax - Local		58.21
Value Added Tax		
Generation		402.94
Transmission		8.97
System Loss		55.52
Distribution		408.16
Others		59.27
Universal Charge		
Missionary Electrification	0.1561/kWh	185.29
Environmental Charge	0.0025/kWh	2.97
NPC Stranded Contract Costs	0.1938/kWh	230.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.19
Sub-Total		1,558.56
CURRENT BILL - FEBRUARY 2017		13,200.38
Advance Payment/Credit Adjustments		- 36.95
TOTAL AMOUNT DUE		23,897.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 4,687.50

Your monthly electricity consumption chart

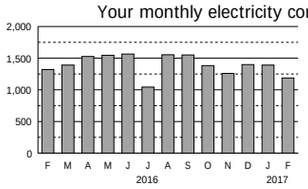

Avg Monthly Usage : 1,393.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,200.38		
Less : VAT	934.86		
Amount Net of VAT	12,265.52		
Less: BIR 2306	389.52		
BIR 2307	234.00	VATable Sales	12,265.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,642.00	VAT Zero Rated Sales	0.00
Add : VAT	934.86	VAT Amount	934.86
TOTAL AMOUNT DUE	12,576.86	TOTAL SALES	13,200.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/570/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008429448521

Collection Ref. Code	: 1815-57-443-7	Premise Address	: CABANCALAN-MANDAWE,NR ABE CORTES		
Account ID	: 0082420000-0				
Customer Name	: ALINO,JESUS	TOTAL AMOUNT DUE	: 23,897.21	Overdue Bill	: 1
Meter Number	: MTR1042926				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00824200000 BC09/410.2/570/0/21/02-15-2017/34 1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353836937513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35344200007

BILLING STATEMENT

1008504625

Date : 02-15-2017

BC09/410.2/580/0365600/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3534420000-7

Collection Ref. Code : 1835-44-395-8

Customer Information----------

Name : CABAHUG,VIOLETA P.

Premise Address : H. CORTES ST., CABANCALA,MANDAUE CITY,C/O JERR P. CABAHUG

TIN :

Metering Information----------

Meter No	:	113256DS6	Pole No	:	0365600
Serial No	:	16143763	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	36265
Period From	:	01-13-2017	Prev Rdg	:	35731
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	1200	Billed kWh	:	534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,713.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,901.97
Transmission Charge	0.3546/kWh	189.36
System Loss Charge	0.7862/kWh	419.83
Sub-Total		3,511.16
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	57.19
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,714.00	134.28
Sub-Total		191.54
Government Charges		
Franchise Tax - Local		26.18
Value Added Tax		
Generation		181.27
Transmission		4.03
System Loss		24.96
Distribution		183.95
Others		26.13
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		700.93
CURRENT BILL - FEBRUARY 2017		5,936.56
TOTAL AMOUNT DUE		12,650.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 5,692.09

Your monthly electricity consumption chart

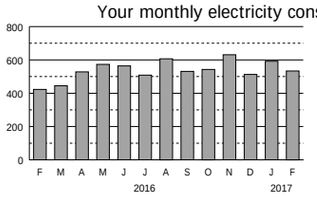

Avg Monthly Usage : 537.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,936.56		
Less : VAT	420.34		
Amount Net of VAT	5,516.22		
Less: BIR 2306	175.14		
BIR 2307	105.24	VATable Sales	5,516.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,235.84	VAT Zero Rated Sales	0.00
Add : VAT	420.34	VAT Amount	420.34
TOTAL AMOUNT DUE	5,656.18	TOTAL SALES	5,936.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/580/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353836937513

Collection Ref. Code	: 1835-44-395-8	Premise Address	: H. CORTES ST., CABANCALA,MANDAUE CITY,C/O JERR P. CABAHUG
Account ID	: 3534420000-7		
Customer Name	: CABAHUG,VIOLETA P.	TOTAL AMOUNT DUE	: 12,650.50 Overdue Bill : 1
Meter Number	: 113256DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35344200007

BC09/410.2/580/0/21/02-15-2017/34

1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656298490131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506089

65655200007

Date : 02-15-2017

BC09/410.2/590/0365600/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6565520000-7

Collection Ref. Code : 1823-63-296-3

Customer Information----------

Name : CABAHUG,VIOLETA

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187722DS6	Pole No	:	0365600
Serial No	:	12084161	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	38083
Period From	:	01-13-2017	Prev Rdg	:	37785
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	70	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,203.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,619.45
Transmission Charge	0.3546/kWh	105.67
System Loss Charge	0.7862/kWh	234.29
Sub-Total		1,959.41
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,203.50	64.07
Sub-Total		96.03
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		101.15
Transmission		2.26
System Loss		13.93
Distribution		102.92
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		390.07
CURRENT BILL - FEBRUARY 2017		3,303.18
TOTAL AMOUNT DUE		6,506.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,685.52

Your monthly electricity consumption chart

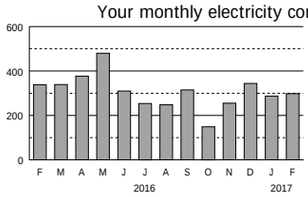

Avg Monthly Usage : 307.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,303.18		
Less : VAT	233.53		
Amount Net of VAT	3,069.65		
Less: BIR 2306	97.31		
BIR 2307	58.55	VATable Sales	3,069.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,913.79	VAT Zero Rated Sales	0.00
Add : VAT	233.53	VAT Amount	233.53
TOTAL AMOUNT DUE	3,147.32	TOTAL SALES	3,303.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/590/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656298490131

Collection Ref. Code	: 1823-63-296-3	Premise Address	: CABANCALAN,MANDAUE CITY		
Account ID	: 6565520000-7				
Customer Name	: CABAHUG,VIOLETA	TOTAL AMOUNT DUE	: 6,506.89	Overdue Bill	: 1
Meter Number	: 187722DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65655200007 BC09/410.2/590/0/21/02-15-2017/34 1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572680959287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495524

57234200004

Date : 02-15-2017

BC09/410.2/600/0365600/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723420000-4

Collection Ref. Code : 1835-26-779-3

Customer Information----------

Name : CABAHUG,VIOLETA P.

Premise Address : H. CORTES ST., CABANCALA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	113258DS6	Pole No	:	0365600
Serial No	:	16566564	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20884
Period From	:	01-13-2017	Prev Rdg	:	20395
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	1420	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,651.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,657.42
Transmission Charge	0.3546/kWh	173.40
System Loss Charge	0.7862/kWh	384.45
Sub-Total		3,215.27
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	52.37
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,651.00	113.02
Sub-Total		165.45
Government Charges		
Franchise Tax - Local		23.92
Value Added Tax		
Generation		165.99
Transmission		3.70
System Loss		22.87
Distribution		168.50
Others		22.72
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		640.66
CURRENT BILL - FEBRUARY 2017		5,425.55
TOTAL AMOUNT DUE		11,076.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,401.00

Your monthly electricity consumption chart

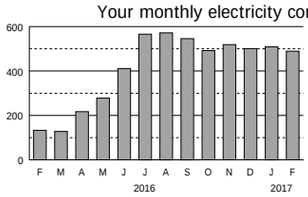

Avg Monthly Usage : 412.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,425.55		
Less : VAT	383.78		
Amount Net of VAT	5,041.77		
Less: BIR 2306	159.91		
BIR 2307	96.18	VATable Sales	5,041.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,785.68	VAT Zero Rated Sales	0.00
Add : VAT	383.78	VAT Amount	383.78
TOTAL AMOUNT DUE	5,169.46	TOTAL SALES	5,425.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/600/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572680959287

Collection Ref. Code	: 1835-26-779-3	Premise Address	: H. CORTES ST., CABANCALA,MANDAUE CITY		
Account ID	: 5723420000-4				
Customer Name	: CABAHUG,VIOLETA P.	TOTAL AMOUNT DUE	: 11,076.74	Overdue Bill	: 1
Meter Number	: 113258DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57234200004 BC09/410.2/600/0/21/02-15-2017/34 1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451086906723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501720

45153634964

Date : 02-15-2017

BC09/410.2/670/0290856/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4515363496-4

Collection Ref. Code : 1849-32-572-3

Customer Information----------

Name : ABASOLO,JENNIFER MINOZA

Premise Address : 1205,H. CORTES ST.,CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1113642	Pole No	:	0290856
Serial No	:	40053159	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9608
Period From	:	01-13-2017	Prev Rdg	:	9272
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	354	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,113.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,825.96
Transmission Charge	0.6036/kWh	202.81
System Loss Charge	0.7644/kWh	256.84
Sub-Total		2,285.61
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,113.00	82.26
Sub-Total		118.29
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		114.06
Transmission		4.33
System Loss		14.86
Distribution		115.97
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		442.36
CURRENT BILL - FEBRUARY 2017		3,812.65
TOTAL AMOUNT DUE		7,925.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,025.00

Your monthly electricity consumption chart

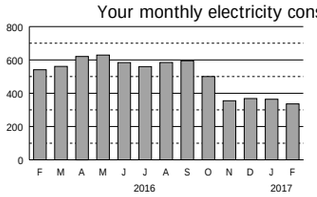

Avg Monthly Usage : 507.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,812.65		
Less : VAT	265.44		
Amount Net of VAT	3,547.21		
Less: BIR 2306	110.59		
BIR 2307	67.74	VATable Sales	3,547.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,368.88	VAT Zero Rated Sales	0.00
Add : VAT	265.44	VAT Amount	265.44
TOTAL AMOUNT DUE	3,634.32	TOTAL SALES	3,812.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/670/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451086906723

Collection Ref. Code	: 1849-32-572-3	Premise Address	: 1205,H. CORTES ST.,CABANCALAN
Account ID	: 4515363496-4		
Customer Name	: ABASOLO,JENNIFER MINOZA	TOTAL AMOUNT DUE	: 7,925.68
Meter Number	: MTR1113642		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45153634964 BC09/410.2/670/0/21/02-15-2017/34 1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508231643999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497394

50824200005

Date : 02-15-2017

BC09/410.2/700/0365621/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5082420000-5

Collection Ref. Code : 1815-57-479-8

Customer Information----------

Name : OUANO,EDGARDO C

Premise Address : H. CORTES ST., MANDAUE,NR. VALERA

TIN :

Metering Information----------

Meter No	:	273797GS6	Pole No	:	0365621
Serial No	:	47163309	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	97637
Period From	:	01-13-2017	Prev Rdg	:	96489
No of Days	:	31	Diff Rdg	:	1148
Avg kWh/day	:	37.03	Registered	:	1148
Conn Load	:	0	Billed kWh	:	1148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,983.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,238.69
Transmission Charge	0.3546/kWh	407.08
System Loss Charge	0.7862/kWh	902.56
Sub-Total		7,548.33
Distribution Charges		
Distribution Charge	1.7506/kWh	2,009.69
Supply Charge	0.4118/kWh	472.75
Metering Charge	0.6989/kWh	802.34
	5.00/month	5.00
Sub-Total		3,289.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	122.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.14
Surcharge	0.02 of 6,983.50	139.67
Sub-Total		262.76
Government Charges		
Franchise Tax - Local		55.50
Value Added Tax		
Generation		389.70
Transmission		8.68
System Loss		53.67
Distribution		394.77
Others		38.19
Universal Charge		
Missionary Electrification	0.1561/kWh	179.20
Environmental Charge	0.0025/kWh	2.87
NPC Stranded Contract Costs	0.1938/kWh	222.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.35
Sub-Total		1,487.41
CURRENT BILL - FEBRUARY 2017		12,588.28
Advance Payment/Credit Adjustments		- 32.86
TOTAL AMOUNT DUE		19,538.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 12,050.00

Your monthly electricity consumption chart

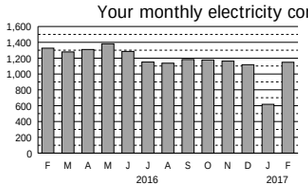

Avg Monthly Usage : 1,175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,588.28		
Less : VAT	885.01		
Amount Net of VAT	11,703.27		
Less: BIR 2306	368.75		
BIR 2307	223.13	VATable Sales	11,703.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,111.39	VAT Zero Rated Sales	0.00
Add : VAT	885.01	VAT Amount	885.01
TOTAL AMOUNT DUE	11,996.40	TOTAL SALES	12,588.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/700/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508231643999

Collection Ref. Code	: 1815-57-479-8	Premise Address	: H. CORTES ST., MANDAUE,NR. VALERA		
Account ID	: 5082420000-5				
Customer Name	: OUANO,EDGARDO C	TOTAL AMOUNT DUE	: 19,538.75	Overdue Bill	: 1
Meter Number	: 273797GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50824200005 BC09/410.2/700/0/21/02-15-2017/34 1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128367976949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509006

12805200008

Date : 02-15-2017

BC09/410.2/780/0365656/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280520000-8

Collection Ref. Code : 1819-45-497-5

Customer Information----------

Name : ABELLO,ALMA H

Premise Address : SITIO TELECOM,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360275GS6	Pole No	:	0365656
Serial No	:	2002114733	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23426
Period From	:	01-13-2017	Prev Rdg	:	22878
No of Days	:	31	Diff Rdg	:	548
Avg kWh/day	:	17.68	Registered	:	548
Conn Load	:	484	Billed kWh	:	548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,217.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,978.05
Transmission Charge	0.3546/kWh	194.32
System Loss Charge	0.7862/kWh	430.84
Sub-Total		3,603.21
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	58.69
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,218.00	124.36
Sub-Total		183.12
Government Charges		
Franchise Tax - Local		26.80
Value Added Tax		
Generation		186.03
Transmission		4.15
System Loss		25.63
Distribution		188.76
Others		25.19
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		717.62
CURRENT BILL - FEBRUARY 2017		6,076.95
TOTAL AMOUNT DUE		12,294.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 6,475.00

Your monthly electricity consumption chart

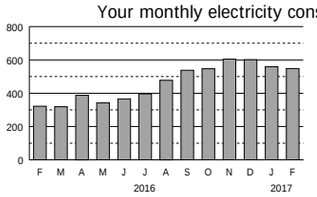

Avg Monthly Usage : 462.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,076.95		
Less : VAT	429.76		
Amount Net of VAT	5,647.19		
Less: BIR 2306	179.06		
BIR 2307	107.72	VATable Sales	5,647.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,360.41	VAT Zero Rated Sales	0.00
Add : VAT	429.76	VAT Amount	429.76
TOTAL AMOUNT DUE	5,790.17	TOTAL SALES	6,076.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/780/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128367976949

Collection Ref. Code : 1819-45-497-5

Account ID : 1280520000-8

Customer Name : ABELLO,ALMA H

Meter Number : 360275GS6

Period : Jan 2017

Premise Address : SITIO TELECOM,CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 12,294.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12805200008

BC09/410.2/780/0/21/02-15-2017/34

1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609827828515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497257

60925200002

Date : 02-15-2017

BC09/410.2/790/0300731/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092520000-2

Collection Ref. Code : 1809-64-074-1

Customer Information----------

Name : OUANO,JAIME A.

Premise Address : H CORTES ST., TELECOM COMPD., CASUNTING

TIN :

Metering Information----------

Meter No	:	181328 DS6	Pole No	:	0300731
Serial No	:	12267756	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	50420
Period From	:	01-13-2017	Prev Rdg	:	50387
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	730	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 149.68
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.14
CURRENT BILL - FEBRUARY 2017		196.86
Advance Payment/Credit Adjustments		- 0.82
TOTAL AMOUNT DUE		622.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 406.00

Your monthly electricity consumption chart

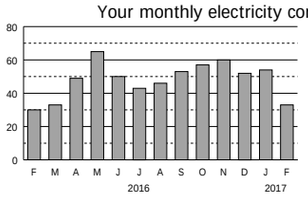

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.86		
Less : VAT	13.58		
Amount Net of VAT	183.28		
Less: BIR 2306	5.67		
BIR 2307	3.35	VATable Sales	183.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.26	VAT Zero Rated Sales	0.00
Add : VAT	13.58	VAT Amount	13.58
TOTAL AMOUNT DUE	187.84	TOTAL SALES	196.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/790/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609827828515

Collection Ref. Code	: 1809-64-074-1	Premise Address	: H CORTES ST., TELECOM COMPD., CASUNTING
Account ID	: 6092520000-2		
Customer Name	: OUANO,JAIME A.	TOTAL AMOUNT DUE	: 622.28 Overdue Bill : 1
Meter Number	: 181328 DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60925200002

BC09/410.2/790/0/21/02-15-2017/34

1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994254349045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508153

99454200009

Date : 02-15-2017

BC09/410.2/800/0221463/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945420000-9

Collection Ref. Code : 1835-68-905-1

Customer Information----------

Name : TELECOM OFFICE VII

Premise Address : CASUNTINGAN, MANDAUE CIT,C/O VICENTE B PATANGAN

TIN :

Metering Information----------

Meter No	:	MTR1008317	Pole No	:	0221463
Serial No	:	121576060	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4318
Period From	:	01-13-2017	Prev Rdg	:	4186
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	280	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,646.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	717.34
Transmission Charge	0.6036/kWh	79.68
System Loss Charge	0.7644/kWh	100.90
Sub-Total		897.92
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,646.50	32.93
Sub-Total		47.09
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		44.81
Transmission		1.70
System Loss		5.83
Distribution		45.92
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		174.23
CURRENT BILL - FEBRUARY 2017		1,501.93
TOTAL AMOUNT DUE		3,148.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,415.00

Your monthly electricity consumption chart

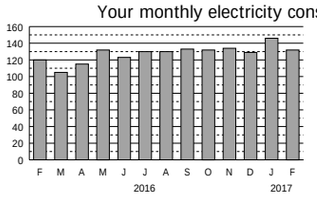

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.93		
Less : VAT	104.71		
Amount Net of VAT	1,397.22		
Less: BIR 2306	43.64		
BIR 2307	26.69	VATable Sales	1,397.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.89	VAT Zero Rated Sales	0.00
Add : VAT	104.71	VAT Amount	104.71
TOTAL AMOUNT DUE	1,431.60	TOTAL SALES	1,501.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/800/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994254349045

Collection Ref. Code : 1835-68-905-1

Account ID : 9945420000-9

Customer Name : TELECOM OFFICE VII

Meter Number : MTR1008317

Period : Jan 2017

Premise Address : CASUNTINGAN, MANDAUE CIT,C/O VICENTE B PATANGAN

TOTAL AMOUNT DUE : 3,148.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99454200009

BC09/410.2/800/0/21/02-15-2017/34

1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590160224974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506260

59045200009

Date : 02-15-2017

BC09/410.2/820/0221470/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904520000-9

Collection Ref. Code : 1809-83-542-9

Customer Information----------

Name : BRAGAT,ILDEFONSO S.

Premise Address : 57,Mandaue City

TIN :

Metering Information----------

Meter No	:	357062GS6	Pole No	:	0221470
Serial No	:	2002116162	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23823
Period From	:	01-13-2017	Prev Rdg	:	23748
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	140	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		- 82.11
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.72
CURRENT BILL - FEBRUARY 2017		720.37
Advance Payment/Credit Adjustments		- 348.41
TOTAL AMOUNT DUE		1,612.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 842.00

Your monthly electricity consumption chart

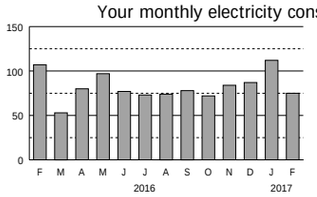

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.37		
Less : VAT	50.83		
Amount Net of VAT	669.54		
Less: BIR 2306	21.17		
BIR 2307	12.68	VATable Sales	669.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.69	VAT Zero Rated Sales	0.00
Add : VAT	50.83	VAT Amount	50.83
TOTAL AMOUNT DUE	686.52	TOTAL SALES	720.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/820/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590160224974

Collection Ref. Code	: 1809-83-542-9	Premise Address	: 57,Mandaue City		
Account ID	: 5904520000-9				
Customer Name	: BRAGAT,ILDEFONSO S.	TOTAL AMOUNT DUE	: 1,612.18	Overdue Bill	: 1
Meter Number	: 357062GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59045200009 BC09/410.2/820/0/21/02-15-2017/34 1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996852963428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509619

99684200001

Date : 02-15-2017

BC09/410.2/850/0221470/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968420000-1

Collection Ref. Code : 1819-24-359-1

Customer Information----------

Name : RUSTIA,EVELYN A.

Premise Address : H. CORTES ST., NR. TELECOM,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	319668GS6	Pole No	:	0221470
Serial No	:	43169598	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12475
Period From	:	01-13-2017	Prev Rdg	:	12367
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 901.00	18.02
Sub-Total		29.60
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.12
CURRENT BILL - FEBRUARY 2017		1,194.86
TOTAL AMOUNT DUE		2,096.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 979.00

Your monthly electricity consumption chart

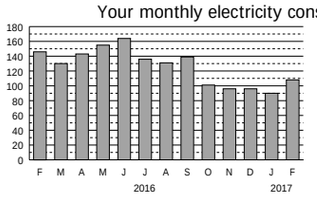

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.86		
Less : VAT	84.41		
Amount Net of VAT	1,110.45		
Less: BIR 2306	35.18		
BIR 2307	21.18	VATable Sales	1,110.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.09	VAT Zero Rated Sales	0.00
Add : VAT	84.41	VAT Amount	84.41
TOTAL AMOUNT DUE	1,138.50	TOTAL SALES	1,194.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/850/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996852963428

Collection Ref. Code	: 1819-24-359-1	Premise Address	: H. CORTES ST., NR. TELECOM,CASUNTINGAN,MANDAUE CITY
Account ID	: 9968420000-1		
Customer Name	: RUSTIA,EVELYN A.	TOTAL AMOUNT DUE	: 2,096.08
Meter Number	: 319668GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99684200001

BC09/410.2/850/0/21/02-15-2017/34

1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742870322301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496760

74245200006

Date : 02-15-2017

BC09/410.2/860/0221470/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7424520000-6

Collection Ref. Code : 1811-36-026-2

Customer Information----------

Name : DELA CRUZ,NILO O.

Premise Address : PUROK NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	80965GS3	Pole No	:	0221470
Serial No	:	96940026	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13144
Period From	:	01-13-2017	Prev Rdg	:	13070
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	260	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 2,062.00	41.24
Sub-Total		- 64.26
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.69
CURRENT BILL - FEBRUARY 2017		729.73
TOTAL AMOUNT DUE		1,868.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 923.00

Your monthly electricity consumption chart

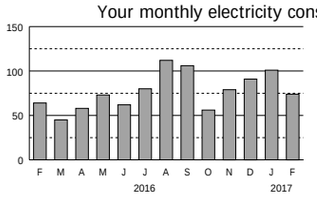

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.73		
Less : VAT	52.22		
Amount Net of VAT	677.51		
Less: BIR 2306	21.75		
BIR 2307	12.84	VATable Sales	677.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.92	VAT Zero Rated Sales	0.00
Add : VAT	52.22	VAT Amount	52.22
TOTAL AMOUNT DUE	695.14	TOTAL SALES	729.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/860/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742870322301

Collection Ref. Code	: 1811-36-026-2	Premise Address	: PUROK NANGKA,CASUNTINGAN,MANDAUE CITY
Account ID	: 7424520000-6		
Customer Name	: DELA CRUZ,NILO O.	TOTAL AMOUNT DUE	: 1,868.91
Meter Number	: 80965GS3		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74245200006

BC09/410.2/860/0/21/02-15-2017/34

1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497992192068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510965

49775200006

Date : 02-15-2017

BC09/410.2/880/0221463/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4977520000-6

Collection Ref. Code : 1813-69-341-2

Customer Information----------

Name : SOCO,FELICIANO T.

Premise Address : PUROK NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179829DS6	Pole No	:	0221463
Serial No	:	13894162	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13924
Period From	:	01-13-2017	Prev Rdg	:	13865
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	420	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 975.00	19.50
Sub-Total		- 149.03
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.63
CURRENT BILL - FEBRUARY 2017		476.37
TOTAL AMOUNT DUE		1,451.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 429.00

Your monthly electricity consumption chart

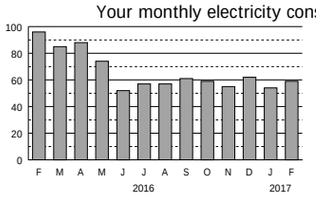

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.37		
Less : VAT	33.46		
Amount Net of VAT	442.91		
Less: BIR 2306	13.94		
BIR 2307	8.30	VATable Sales	442.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.67	VAT Zero Rated Sales	0.00
Add : VAT	33.46	VAT Amount	33.46
TOTAL AMOUNT DUE	454.13	TOTAL SALES	476.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/880/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497992192068

Collection Ref. Code	: 1813-69-341-2	Premise Address	: PUROK NANGKA,CASUNTINGAN,MANDAUE CITY
Account ID	: 4977520000-6		
Customer Name	: SOCO,FELICIANO T.	TOTAL AMOUNT DUE	: 1,451.24
Meter Number	: 179829DS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49775200006 BC09/410.2/880/0/21/02-15-2017/34 1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675613342127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497799

67524200002

Date : 02-15-2017

BC09/410.2/890/0221463/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6752420000-2

Collection Ref. Code : 1815-21-797-9

Customer Information----------

Name : SOCO,ERWIN C.

Premise Address : NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	293940SS6	Pole No	:	0221463
Serial No	:	24059892	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13585
Period From	:	01-13-2017	Prev Rdg	:	13461
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	120	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		40.48
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.74
CURRENT BILL - FEBRUARY 2017		1,378.34
TOTAL AMOUNT DUE		2,737.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,306.00

Your monthly electricity consumption chart

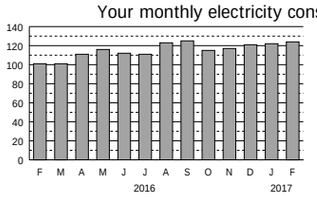

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.34		
Less : VAT	97.59		
Amount Net of VAT	1,280.75		
Less: BIR 2306	40.67		
BIR 2307	24.43	VATable Sales	1,280.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.65	VAT Zero Rated Sales	0.00
Add : VAT	97.59	VAT Amount	97.59
TOTAL AMOUNT DUE	1,313.24	TOTAL SALES	1,378.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/890/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675613342127

Collection Ref. Code : 1815-21-797-9

Account ID : 6752420000-2

Customer Name : SOCO,ERWIN C.

Meter Number : 293940SS6

Period : Jan 2017

Premise Address : NANGKA,CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,737.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67524200002

BC09/410.2/890/0/21/02-15-2017/34

1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399932170494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511165

39905200000

Date : 02-15-2017

BC09/410.2/900/0221463/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990520000-0

Collection Ref. Code : 1819-75-326-3

Customer Information----------

Name : SADILI,LILIA O

Premise Address : H CORTES ST,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	212908WS6	Pole No	:	0221463
Serial No	:	44635134	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34502
Period From	:	01-13-2017	Prev Rdg	:	34315
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	350	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,613.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,016.23
Transmission Charge	0.3546/kWh	66.31
System Loss Charge	0.7862/kWh	147.02
Sub-Total		1,229.56
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,614.00	52.28
Sub-Total		72.33
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		63.48
Transmission		1.42
System Loss		8.76
Distribution		64.81
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		246.55
CURRENT BILL - FEBRUARY 2017		2,088.50
TOTAL AMOUNT DUE		4,702.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,579.00

Your monthly electricity consumption chart

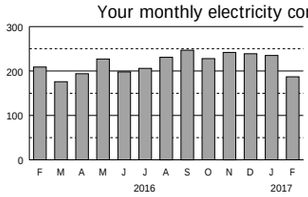

Avg Monthly Usage : 216.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.50		
Less : VAT	148.25		
Amount Net of VAT	1,940.25		
Less: BIR 2306	61.78		
BIR 2307	37.02	VATable Sales	1,940.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.45	VAT Zero Rated Sales	0.00
Add : VAT	148.25	VAT Amount	148.25
TOTAL AMOUNT DUE	1,989.70	TOTAL SALES	2,088.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/900/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399932170494

Collection Ref. Code	: 1819-75-326-3	Premise Address	: H CORTES ST,CASUNTINGAN,MANDAUE CITY		
Account ID	: 3990520000-0				
Customer Name	: SADILI,LILIA O	TOTAL AMOUNT DUE	: 4,702.32	Overdue Bill	: 1
Meter Number	: 212908WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39905200000 BC09/410.2/900/0/21/02-15-2017/34 1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297910881791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511443

29775200008

Date : 02-15-2017

BC09/410.2/910/0221463/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2977520000-8

Collection Ref. Code : 1813-69-335-8

Customer Information----------

Name : LEPITEN,DEOLITO A.

Premise Address : PUROK NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	250046DS6	Pole No	:	0221463
Serial No	:	12672234	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14044
Period From	:	01-13-2017	Prev Rdg	:	13874
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	314	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.3546/kWh	60.28
System Loss Charge	0.7862/kWh	133.65
Sub-Total		1,117.78
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,480.50	69.61
Sub-Total		87.84
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		57.70
Transmission		1.29
System Loss		7.94
Distribution		58.97
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		226.95
CURRENT BILL - FEBRUARY 2017		1,923.99
TOTAL AMOUNT DUE		3,767.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,637.00

Your monthly electricity consumption chart

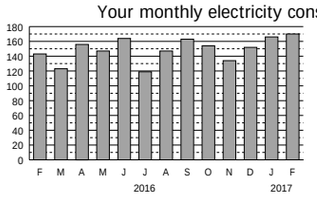

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.99		
Less : VAT	137.46		
Amount Net of VAT	1,786.53		
Less: BIR 2306	57.27		
BIR 2307	34.11	VATable Sales	1,786.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,695.15	VAT Zero Rated Sales	0.00
Add : VAT	137.46	VAT Amount	137.46
TOTAL AMOUNT DUE	1,832.61	TOTAL SALES	1,923.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/910/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297910881791

Collection Ref. Code	: 1813-69-335-8	Premise Address	: PUROK NANGKA,CASUNTINGAN,MANDAUE CITY
Account ID	: 2977520000-8		
Customer Name	: LEPITEN,DEOLITO A.	TOTAL AMOUNT DUE	: 3,767.57
Meter Number	: 250046DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29775200008

BC09/410.2/910/0/21/02-15-2017/34

1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945739827274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499942

94565200006

Date : 02-15-2017

BC09/410.2/920/0221463/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9456520000-6

Collection Ref. Code : 1813-41-230-8

Customer Information----------

Name : MALUYA,MARINA P.

Premise Address : PUROK NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240853DS6	Pole No	:	0221463
Serial No	:	12483693	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7958
Period From	:	01-13-2017	Prev Rdg	:	7853
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	354	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		36.90
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.22
CURRENT BILL - FEBRUARY 2017		1,170.94
TOTAL AMOUNT DUE		2,452.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,240.00

Your monthly electricity consumption chart

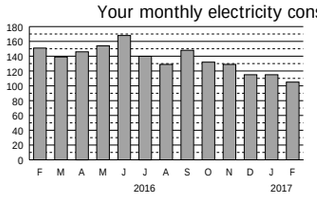

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.94		
Less : VAT	83.04		
Amount Net of VAT	1,087.90		
Less: BIR 2306	34.59		
BIR 2307	20.76	VATable Sales	1,087.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.55	VAT Zero Rated Sales	0.00
Add : VAT	83.04	VAT Amount	83.04
TOTAL AMOUNT DUE	1,115.59	TOTAL SALES	1,170.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/920/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945739827274

Collection Ref. Code	: 1813-41-230-8	Premise Address	: PUROK NANGKA,CASUNTINGAN,MANDAUE CITY
Account ID	: 9456520000-6		
Customer Name	: MALUYA,MARINA P.	TOTAL AMOUNT DUE	: 2,452.70 Overdue Bill : 1
Meter Number	: 240853DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94565200006 BC09/410.2/920/0/21/02-15-2017/34 1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783969853767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502184

78315200002

Date : 02-15-2017

BC09/410.2/930/0221463/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7831520000-2

Collection Ref. Code : 1843-46-734-8

Customer Information----------

Name : ESCARAN,CARLOS D

Premise Address : H. CORTES, PUROK NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134729WS6	Pole No	:	0221463
Serial No	:	52849500	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9822
Period From	:	01-13-2017	Prev Rdg	:	9701
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	340	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,914.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,914.00	38.28
Sub-Total		51.25
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.31
CURRENT BILL - FEBRUARY 2017		1,358.38
TOTAL AMOUNT DUE		3,272.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,878.00

Your monthly electricity consumption chart

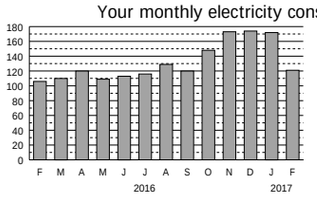

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.38		
Less : VAT	96.68		
Amount Net of VAT	1,261.70		
Less: BIR 2306	40.31		
BIR 2307	24.08	VATable Sales	1,261.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.31	VAT Zero Rated Sales	0.00
Add : VAT	96.68	VAT Amount	96.68
TOTAL AMOUNT DUE	1,293.99	TOTAL SALES	1,358.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/930/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783969853767

Collection Ref. Code	: 1843-46-734-8	Premise Address	: H. CORTES, PUROK NANGKA,CASUNTINGAN,MANDAUE CITY
Account ID	: 7831520000-2		
Customer Name	: ESCARAN,CARLOS D	TOTAL AMOUNT DUE	: 3,272.40
Meter Number	: 134729WS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78315200002

BC09/410.2/930/0/21/02-15-2017/34

1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415124199749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501293

41565200007

Date : 02-15-2017

BC09/410.2/940/0221456/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156520000-7

Collection Ref. Code : 1813-30-323-1

Customer Information----------

Name : ROSALES,VITALIANA P.

Premise Address : TELECOM COMPD.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	274122GS6	Pole No	:	0221456
Serial No	:	39871201	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28091
Period From	:	01-13-2017	Prev Rdg	:	27949
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	774	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.3546/kWh	50.35
System Loss Charge	0.7862/kWh	111.64
Sub-Total		933.67
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,704.50	34.09
Sub-Total		49.32
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		48.20
Transmission		1.07
System Loss		6.65
Distribution		49.36
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.65
CURRENT BILL - FEBRUARY 2017		1,580.95
TOTAL AMOUNT DUE		3,285.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,263.00

Your monthly electricity consumption chart

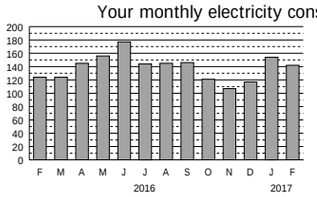

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.95		
Less : VAT	112.03		
Amount Net of VAT	1,468.92		
Less: BIR 2306	46.68		
BIR 2307	28.03	VATable Sales	1,468.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.21	VAT Zero Rated Sales	0.00
Add : VAT	112.03	VAT Amount	112.03
TOTAL AMOUNT DUE	1,506.24	TOTAL SALES	1,580.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/940/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415124199749

Collection Ref. Code	: 1813-30-323-1	Premise Address	: TELECOM COMPD.,CASUNTINGAN,MANDAUE CITY
Account ID	: 4156520000-7		
Customer Name	: ROSALES,VITALIANA P.	TOTAL AMOUNT DUE	: 3,285.55 Overdue Bill : 1
Meter Number	: 274122GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41565200007 BC09/410.2/940/0/21/02-15-2017/34 1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896588355461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509586

89684200002

Date : 02-15-2017

BC09/410.2/950/0221463/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968420000-2

Collection Ref. Code : 1819-24-125-4

Customer Information----------

Name : ENDRINA,MARISTEL G

Premise Address : PUROK NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329536GS6	Pole No	:	0221463
Serial No	:	49233818	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14891
Period From	:	01-13-2017	Prev Rdg	:	14815
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	214	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		- 80.94
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.22
CURRENT BILL - FEBRUARY 2017		732.46
Advance Payment/Credit Adjustments		- 1.20
TOTAL AMOUNT DUE		2,100.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 820.00

Your monthly electricity consumption chart

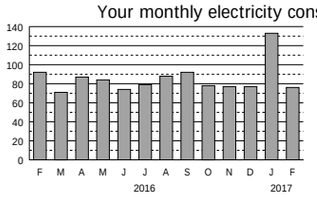

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.46		
Less : VAT	51.80		
Amount Net of VAT	680.66		
Less: BIR 2306	21.59		
BIR 2307	12.89	VATable Sales	680.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.18	VAT Zero Rated Sales	0.00
Add : VAT	51.80	VAT Amount	51.80
TOTAL AMOUNT DUE	697.98	TOTAL SALES	732.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/950/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896588355461

Collection Ref. Code	: 1819-24-125-4	Premise Address	: PUROK NANGKA,CASUNTINGAN,MANDAUE CITY
Account ID	: 8968420000-2		
Customer Name	: ENDRINA,MARISTEL G	TOTAL AMOUNT DUE	: 2,100.72
Meter Number	: 329536GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89684200002

BC09/410.2/950/0/21/02-15-2017/34

1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188515030852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505113

18805200005

Date : 02-15-2017

BC09/410.2/960/0221442/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1880520000-5

Collection Ref. Code : 1819-56-092-9

Customer Information----------

Name : ROMA,VIRGIE S

Premise Address : TELECOM COMP.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1194926	Pole No	:	0221442
Serial No	:	40140903	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	403
Period From	:	01-13-2017	Prev Rdg	:	222
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,016.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.3546/kWh	64.18
System Loss Charge	0.7862/kWh	142.30
Sub-Total		1,190.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,017.00	40.34
Sub-Total		59.75
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		61.44
Transmission		1.37
System Loss		8.46
Distribution		62.75
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		237.34
CURRENT BILL - FEBRUARY 2017		2,010.10
TOTAL AMOUNT DUE		4,027.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,116.00

Your monthly electricity consumption chart

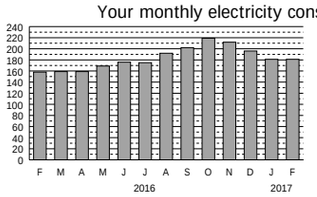

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.10		
Less : VAT	142.25		
Amount Net of VAT	1,867.85		
Less: BIR 2306	59.28		
BIR 2307	35.63	VATable Sales	1,867.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,772.94	VAT Zero Rated Sales	0.00
Add : VAT	142.25	VAT Amount	142.25
TOTAL AMOUNT DUE	1,915.19	TOTAL SALES	2,010.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/960/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188515030852

Collection Ref. Code	: 1819-56-092-9	Premise Address	: TELECOM COMP.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 1880520000-5				
Customer Name	: ROMA,VIRGIE S	TOTAL AMOUNT DUE	: 4,027.03	Overdue Bill	: 1
Meter Number	: MTR1194926				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18805200005 BC09/410.2/960/0/21/02-15-2017/34 1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101154529749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493036

10145200001

Date : 02-15-2017

BC09/410.2/970/0365523/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1014520000-1

Collection Ref. Code : 1809-84-491-6

Customer Information----------

Name : RETUBADO,EDWIN A.

Premise Address : M L QUEZON ST., ST. MICHAEL RD.,Mandaue City

TIN :

Metering Information----------

Meter No	:	386777GS6	Pole No	:	0365523
Serial No	:	2003154541	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19656
Period From	:	01-13-2017	Prev Rdg	:	19537
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	140	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,388.50	27.77
Sub-Total		40.52
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.42
CURRENT BILL - FEBRUARY 2017		1,324.88
TOTAL AMOUNT DUE		2,713.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,173.00

Your monthly electricity consumption chart

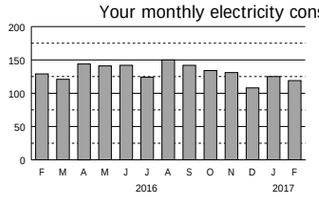

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.88		
Less : VAT	93.89		
Amount Net of VAT	1,230.99		
Less: BIR 2306	39.13		
BIR 2307	23.49	VATable Sales	1,230.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.37	VAT Zero Rated Sales	0.00
Add : VAT	93.89	VAT Amount	93.89
TOTAL AMOUNT DUE	1,262.26	TOTAL SALES	1,324.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/970/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101154529749

Collection Ref. Code	: 1809-84-491-6	Premise Address	: M L QUEZON ST., ST. MICHAEL RD.,Mandaue City
Account ID	: 1014520000-1		
Customer Name	: RETUBADO,EDWIN A.	TOTAL AMOUNT DUE	: 2,713.48 Overdue Bill : 1
Meter Number	: 386777GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10145200001 BC09/410.2/970/0/21/02-15-2017/34 1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735392207042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493093

73565200000

Date : 02-15-2017

BC09/410.2/980/0221442/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7356520000-0

Collection Ref. Code : 1813-38-338-3

Customer Information----------

Name : RIVERA,ANABEL L.

Premise Address : TELECOM COMPD., PUROK NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	431295 GS6	Pole No	:	0221442
Serial No	:	57497653	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5337
Period From	:	01-13-2017	Prev Rdg	:	5215
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	350	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		40.28
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.19
CURRENT BILL - FEBRUARY 2017		1,356.73
TOTAL AMOUNT DUE		2,716.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,376.00

Your monthly electricity consumption chart

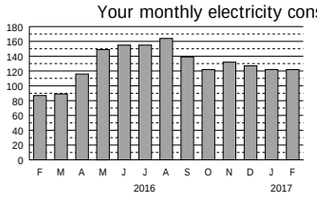

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.73		
Less : VAT	96.08		
Amount Net of VAT	1,260.65		
Less: BIR 2306	40.06		
BIR 2307	24.05	VATable Sales	1,260.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.54	VAT Zero Rated Sales	0.00
Add : VAT	96.08	VAT Amount	96.08
TOTAL AMOUNT DUE	1,292.62	TOTAL SALES	1,356.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/980/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735392207042

Collection Ref. Code	: 1813-38-338-3	Premise Address	: TELECOM COMPD., PUROK NANGKA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7356520000-0				
Customer Name	: RIVERA,ANABEL L.	TOTAL AMOUNT DUE	: 2,716.58	Overdue Bill	: 1
Meter Number	: 431295 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73565200000

BC09/410.2/980/0/21/02-15-2017/34

1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946022614204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500473

94684200002

Date : 02-15-2017

BC09/410.2/1020/0221442/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468420000-2

Collection Ref. Code : 1817-94-929-2

Customer Information----------

Name : ALBURO,BERNARD N.

Premise Address : PUROK NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337194GS6	Pole No	:	0221442
Serial No	:	39494425	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6609
Period From	:	01-13-2017	Prev Rdg	:	6523
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	500	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 816.54	- 81.65
Surcharge	0.02 of 1,706.00	34.12
Sub-Total		- 47.53
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.99
CURRENT BILL - FEBRUARY 2017		876.00
TOTAL AMOUNT DUE		1,897.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 684.00

Your monthly electricity consumption chart

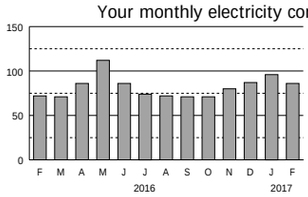

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.00		
Less : VAT	62.16		
Amount Net of VAT	813.84		
Less: BIR 2306	25.92		
BIR 2307	15.46	VATable Sales	813.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.46	VAT Zero Rated Sales	0.00
Add : VAT	62.16	VAT Amount	62.16
TOTAL AMOUNT DUE	834.62	TOTAL SALES	876.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1020/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946022614204

Collection Ref. Code	: 1817-94-929-2	Premise Address	: PUROK NANGKA,CASUNTINGAN,MANDAUE CITY
Account ID	: 9468420000-2		
Customer Name	: ALBURO,BERNARD N.	TOTAL AMOUNT DUE	: 1,897.94 Overdue Bill : 1
Meter Number	: 337194GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94684200002 BC09/410.2/1020/0/21/02-15-2017/34 1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208789666639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497740

20864200009

Date : 02-15-2017

BC09/410.2/1030/0365523/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086420000-9

Collection Ref. Code : 1837-29-404-6

Customer Information----------

Name : FERMO,MAGDALENA BRILLANTES

Premise Address : H CORTES ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167741WS6	Pole No	:	0365523
Serial No	:	49135104	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22109
Period From	:	01-13-2017	Prev Rdg	:	21915
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	710	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,424.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,054.27
Transmission Charge	0.3546/kWh	68.79
System Loss Charge	0.7862/kWh	152.52
Sub-Total		1,275.58
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,424.50	48.49
Sub-Total		69.29
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		65.86
Transmission		1.47
System Loss		9.07
Distribution		67.21
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		255.02
CURRENT BILL - FEBRUARY 2017		2,159.99
TOTAL AMOUNT DUE		4,584.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,351.00

Your monthly electricity consumption chart

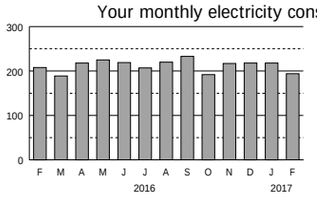

Avg Monthly Usage : 212.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,159.99		
Less : VAT	153.07		
Amount Net of VAT	2,006.92		
Less: BIR 2306	63.78		
BIR 2307	38.29	VATable Sales	2,006.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,904.85	VAT Zero Rated Sales	0.00
Add : VAT	153.07	VAT Amount	153.07
TOTAL AMOUNT DUE	2,057.92	TOTAL SALES	2,159.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1030/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208789666639

Collection Ref. Code	: 1837-29-404-6	Premise Address	: H CORTES ST.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 2086420000-9				
Customer Name	: FERMO,MAGDALENA BRILLANTES	TOTAL AMOUNT DUE	: 4,584.59	Overdue Bill	: 1
Meter Number	: 167741WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20864200009 BC09/410.2/1030/0/21/02-15-2017/34 1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650654470985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503176

65035200008

Date : 02-15-2017

BC09/410.2/1060/0221456/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503520000-8

Collection Ref. Code : 1809-74-425-3

Customer Information----------

Name : BAGNOL,ROLENDES R.

Premise Address : PUROK NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	274172GS6	Pole No	:	0221456
Serial No	:	46887012	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20111
Period From	:	01-13-2017	Prev Rdg	:	19907
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	280	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,108.62
Transmission Charge	0.3546/kWh	72.34
System Loss Charge	0.7862/kWh	160.38
Sub-Total		1,341.34
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		47.81
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		69.25
Transmission		1.54
System Loss		9.53
Distribution		70.65
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		264.98
CURRENT BILL - FEBRUARY 2017		2,242.84
Advance Payment/Credit Adjustments		- 4.41
TOTAL AMOUNT DUE		3,535.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 2,748.00

Your monthly electricity consumption chart

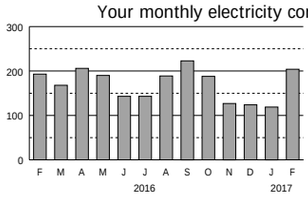

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.84		
Less : VAT	157.89		
Amount Net of VAT	2,084.95		
Less: BIR 2306	65.79		
BIR 2307	39.76	VATable Sales	2,084.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,979.40	VAT Zero Rated Sales	0.00
Add : VAT	157.89	VAT Amount	157.89
TOTAL AMOUNT DUE	2,137.29	TOTAL SALES	2,242.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1060/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650654470985

Collection Ref. Code	: 1809-74-425-3	Premise Address	: PUROK NANGKA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 6503520000-8				
Customer Name	: BAGNOL,ROLENDES R.	TOTAL AMOUNT DUE	: 3,535.27	Overdue Bill	: 1
Meter Number	: 274172GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65035200008

BC09/410.2/1060/0/21/02-15-2017/34

1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088390944844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505702

08894200008

Date : 02-15-2017

BC09/410.2/1070/0221456/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0889420000-8

Collection Ref. Code : 1819-34-101-1

Customer Information----------

Name : CAPAROSO,LYDIA B

Premise Address : SITIO NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340107GS6	Pole No	:	0221456
Serial No	:	47567818	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22535
Period From	:	01-13-2017	Prev Rdg	:	22423
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	270	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		37.69
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.20
CURRENT BILL - FEBRUARY 2017		1,246.78
TOTAL AMOUNT DUE		2,530.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,200.00

Your monthly electricity consumption chart

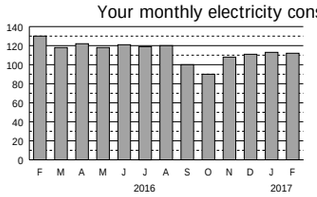

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.78		
Less : VAT	88.33		
Amount Net of VAT	1,158.45		
Less: BIR 2306	36.81		
BIR 2307	22.10	VATable Sales	1,158.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.54	VAT Zero Rated Sales	0.00
Add : VAT	88.33	VAT Amount	88.33
TOTAL AMOUNT DUE	1,187.87	TOTAL SALES	1,246.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1070/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088390944844

Collection Ref. Code	: 1819-34-101-1	Premise Address	: SITIO NANGKA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 0889420000-8				
Customer Name	: CAPAROSO,LYDIA B	TOTAL AMOUNT DUE	: 2,530.93	Overdue Bill	: 1
Meter Number	: 340107GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08894200008

BC09/410.2/1070/0/21/02-15-2017/34

1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691396329923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507910

69145200007

Date : 02-15-2017

BC09/410.2/1080/0221456/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914520000-7

Collection Ref. Code : 1811-20-170-9

Customer Information----------

Name : ABABON,WINEFREDA E.

Premise Address : PUROK NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	171630DS6	Pole No	:	0221456
Serial No	:	11332532	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24448
Period From	:	01-13-2017	Prev Rdg	:	24224
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	300	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,217.31
Transmission Charge	0.3546/kWh	79.43
System Loss Charge	0.7862/kWh	176.11
Sub-Total		1,472.85
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,229.00	44.58
Sub-Total		68.60
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		76.05
Transmission		1.70
System Loss		10.49
Distribution		77.51
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		292.94
CURRENT BILL - FEBRUARY 2017		2,480.31
TOTAL AMOUNT DUE		4,709.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,859.00

Your monthly electricity consumption chart

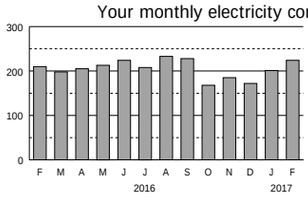

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.31		
Less : VAT	175.29		
Amount Net of VAT	2,305.02		
Less: BIR 2306	73.04		
BIR 2307	43.97	VATable Sales	2,305.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,188.01	VAT Zero Rated Sales	0.00
Add : VAT	175.29	VAT Amount	175.29
TOTAL AMOUNT DUE	2,363.30	TOTAL SALES	2,480.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1080/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691396329923

Collection Ref. Code	: 1811-20-170-9	Premise Address	: PUROK NANGKA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 6914520000-7				
Customer Name	: ABABON,WINEFREDA E.	TOTAL AMOUNT DUE	: 4,709.11	Overdue Bill	: 1
Meter Number	: 171630DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69145200007 BC09/410.2/1080/0/21/02-15-2017/34 1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861559869212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507126

86115200007

Date : 02-15-2017

BC09/410.2/1090/0221456/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8611520000-7

Collection Ref. Code : 1843-35-848-4

Customer Information----------

Name : PAGARAN,LUZVILLA M

Premise Address : TELECOM COMPOUND H. CORTES,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428981GS6	Pole No	:	0221456
Serial No	:	53699888	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5930
Period From	:	01-13-2017	Prev Rdg	:	5875
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 139.82
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.25
CURRENT BILL - FEBRUARY 2017		443.43
TOTAL AMOUNT DUE		1,312.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 425.00

Your monthly electricity consumption chart

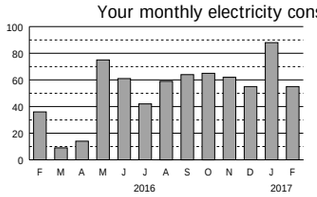

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.43		
Less : VAT	31.12		
Amount Net of VAT	412.31		
Less: BIR 2306	12.97		
BIR 2307	7.72	VATable Sales	412.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.62	VAT Zero Rated Sales	0.00
Add : VAT	31.12	VAT Amount	31.12
TOTAL AMOUNT DUE	422.74	TOTAL SALES	443.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1090/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861559869212

Collection Ref. Code	: 1843-35-848-4	Premise Address	: TELECOM COMPOUND H. CORTES,CASUNTINGAN,MANDAUE CITY
Account ID	: 8611520000-7		
Customer Name	: PAGARAN,LUZVILLA M	TOTAL AMOUNT DUE	: 1,312.24 Overdue Bill : 1
Meter Number	: 428981GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86115200007

BC09/410.2/1090/0/21/02-15-2017/34

1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010686097062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498471

01015200007

Date : 02-15-2017

BC09/410.2/1100/0221456/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0101520000-7

Collection Ref. Code : 1819-77-725-1

Customer Information----------

Name : PACIFICO,ROBERT JR A

Premise Address : NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	137843WS6	Pole No	:	0221456
Serial No	:	45655952	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11552
Period From	:	01-13-2017	Prev Rdg	:	11492
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	464	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 632.50	12.65
Sub-Total		- 158.71
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.80
CURRENT BILL - FEBRUARY 2017		476.28
TOTAL AMOUNT DUE		1,108.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 423.00

Your monthly electricity consumption chart

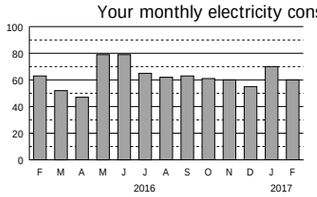

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.28		
Less : VAT	33.15		
Amount Net of VAT	443.13		
Less: BIR 2306	13.82		
BIR 2307	8.29	VATable Sales	443.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.02	VAT Zero Rated Sales	0.00
Add : VAT	33.15	VAT Amount	33.15
TOTAL AMOUNT DUE	454.17	TOTAL SALES	476.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1100/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010686097062

Collection Ref. Code	: 1819-77-725-1	Premise Address	: NANGKA,CASUNTINGAN,MANDAUE CITY
Account ID	: 0101520000-7		
Customer Name	: PACIFICO,ROBERT JR A	TOTAL AMOUNT DUE	: 1,108.99 Overdue Bill : 1
Meter Number	: 137843WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01015200007

BC09/410.2/1100/0/21/02-15-2017/34

1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441541225752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496535

44145200000

Date : 02-15-2017

BC09/410.2/1120/0221442/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4414520000-0

Collection Ref. Code : 1809-93-251-3

Customer Information----------

Name : SINADJAN,RENE V.

Premise Address : PUROK NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276510GS6	Pole No	:	0221442
Serial No	:	43959652	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14416
Period From	:	01-13-2017	Prev Rdg	:	14340
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	630	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 94.99
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.46
CURRENT BILL - FEBRUARY 2017		716.65
TOTAL AMOUNT DUE		1,383.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 1,339.00

Your monthly electricity consumption chart

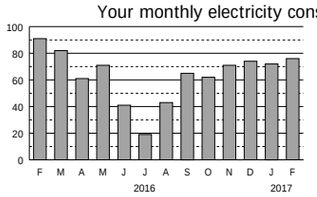

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.65		
Less : VAT	50.11		
Amount Net of VAT	666.54		
Less: BIR 2306	20.88		
BIR 2307	12.61	VATable Sales	666.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.05	VAT Zero Rated Sales	0.00
Add : VAT	50.11	VAT Amount	50.11
TOTAL AMOUNT DUE	683.16	TOTAL SALES	716.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1120/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441541225752

Collection Ref. Code	: 1809-93-251-3	Premise Address	: PUROK NANGKA,CASUNTINGAN,MANDAUE CITY
Account ID	: 4414520000-0		
Customer Name	: SINADJAN,RENE V.	TOTAL AMOUNT DUE	: 1,383.42 Overdue Bill : 1
Meter Number	: 276510GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44145200000 BC09/410.2/1120/0/21/02-15-2017/34 1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695068922232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510524

69503786134

Date : 02-15-2017

BC09/410.2/1125/0221456/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6950378613-4

Collection Ref. Code : 1861-83-740-2

Customer Information----------

Name : ATAY,LOURDES SIGUE

Premise Address : SITIO NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108135	Pole No	:	0221456
Serial No	:	129123911	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1307
Period From	:	01-13-2017	Prev Rdg	:	1227
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	346	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 759.92	- 113.99
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 105.09
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.47
CURRENT BILL - FEBRUARY 2017		748.30
TOTAL AMOUNT DUE		1,193.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 225.00

Your monthly electricity consumption chart

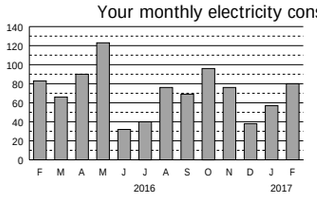

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.30		
Less : VAT	52.09		
Amount Net of VAT	696.21		
Less: BIR 2306	21.70		
BIR 2307	13.16	VATable Sales	696.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.35	VAT Zero Rated Sales	0.00
Add : VAT	52.09	VAT Amount	52.09
TOTAL AMOUNT DUE	713.44	TOTAL SALES	748.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1125/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695068922232

Collection Ref. Code	: 1861-83-740-2	Premise Address	: SITIO NANGKA,CASUNTINGAN,MANDAUE CITY
Account ID	: 6950378613-4		
Customer Name	: ATAY,LOURDES SIGUE	TOTAL AMOUNT DUE	: 1,193.24
Meter Number	: MTR1108135	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69503786134

BC09/410.2/1125/0/21/02-15-2017/34

1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021536531168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504059

02145200008

Date : 02-15-2017

BC09/410.2/1150/0221442/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214520000-8

Collection Ref. Code : 1809-88-665-1

Customer Information----------

Name : ALGONES,RICARDO V.

Premise Address : PUROK NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086512	Pole No	:	0221442
Serial No	:	40006782	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3407
Period From	:	01-13-2017	Prev Rdg	:	3280
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	170	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,253.50	45.07
Sub-Total		58.69
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		168.84
CURRENT BILL - FEBRUARY 2017		1,430.97
TOTAL AMOUNT DUE		2,300.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,384.00

Your monthly electricity consumption chart

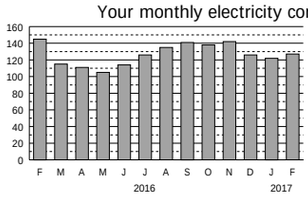

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.97		
Less : VAT	102.02		
Amount Net of VAT	1,328.95		
Less: BIR 2306	42.51		
BIR 2307	25.37	VATable Sales	1,328.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.07	VAT Zero Rated Sales	0.00
Add : VAT	102.02	VAT Amount	102.02
TOTAL AMOUNT DUE	1,363.09	TOTAL SALES	1,430.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1150/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021536531168

Collection Ref. Code	: 1809-88-665-1	Premise Address	: PUROK NANGKA,CASUNTINGAN,MANDAUE CITY
Account ID	: 0214520000-8		
Customer Name	: ALGONES,RICARDO V.	TOTAL AMOUNT DUE	: 2,300.45
Meter Number	: MTR1086512		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02145200008 BC09/410.2/1150/0/21/02-15-2017/34 1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820485235342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504934

82035200003

Date : 02-15-2017

BC09/410.2/1160/0221442/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203520000-3

Collection Ref. Code : 1809-73-719-2

Customer Information----------

Name : ROSALES,NELSON P.

Premise Address : BK GETHSEMANE PARISH,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	274180GS6	Pole No	:	0221442
Serial No	:	46854681	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14864
Period From	:	01-13-2017	Prev Rdg	:	14780
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	490	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 65.51
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.10
CURRENT BILL - FEBRUARY 2017		834.26
TOTAL AMOUNT DUE		1,547.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 806.00

Your monthly electricity consumption chart

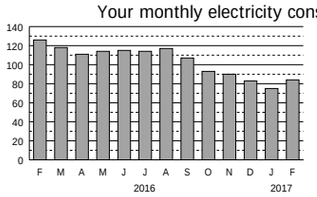

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.26		
Less : VAT	58.42		
Amount Net of VAT	775.84		
Less: BIR 2306	24.35		
BIR 2307	14.72	VATable Sales	775.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.77	VAT Zero Rated Sales	0.00
Add : VAT	58.42	VAT Amount	58.42
TOTAL AMOUNT DUE	795.19	TOTAL SALES	834.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1160/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820485235342

Collection Ref. Code	: 1809-73-719-2	Premise Address	: BK GETHSEMANE PARISH,CASUNTINGAN,MANDAUE CITY
Account ID	: 8203520000-3		
Customer Name	: ROSALES,NELSON P.	TOTAL AMOUNT DUE	: 1,547.24 Overdue Bill : 1
Meter Number	: 274180GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82035200003 BC09/410.2/1160/0/21/02-15-2017/34 1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892606444701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507024

89245200004

Date : 02-15-2017

BC09/410.2/1180/0221442/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8924520000-4

Collection Ref. Code : 1811-50-635-6

Customer Information----------

Name : PERALES,JOSE C.

Premise Address : NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266814GS6	Pole No	:	0221442
Serial No	:	47405275	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	44792
Period From	:	01-13-2017	Prev Rdg	:	44627
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	614	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	896.68
Transmission Charge	0.3546/kWh	58.51
System Loss Charge	0.7862/kWh	129.72
Sub-Total		1,084.91
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,625.50	32.51
Sub-Total		50.20
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		56.01
Transmission		1.25
System Loss		7.72
Distribution		57.25
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		215.89
CURRENT BILL - FEBRUARY 2017		1,828.12
Advance Payment/Credit Adjustments		- 313.89
TOTAL AMOUNT DUE		3,139.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,573.26

Your monthly electricity consumption chart

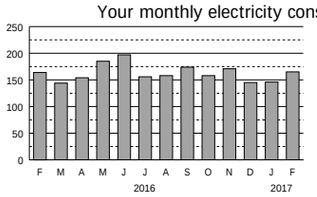

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.12		
Less : VAT	129.22		
Amount Net of VAT	1,698.90		
Less: BIR 2306	53.85		
BIR 2307	32.41	VATable Sales	1,698.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.64	VAT Zero Rated Sales	0.00
Add : VAT	129.22	VAT Amount	129.22
TOTAL AMOUNT DUE	1,741.86	TOTAL SALES	1,828.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1180/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892606444701

Collection Ref. Code	: 1811-50-635-6	Premise Address	: NANGKA,CASUNTINGAN,MANDAUE CITY
Account ID	: 8924520000-4		
Customer Name	: PERALES,JOSE C.	TOTAL AMOUNT DUE	: 3,139.95 Overdue Bill : 1
Meter Number	: 266814GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89245200004 BC09/410.2/1180/0/21/02-15-2017/34 1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476614375763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498392

47675200001

Date : 02-15-2017

BC09/410.2/1200/0221421/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767520000-1

Collection Ref. Code : 1813-62-233-7

Customer Information----------

Name : MONTERA,SHEILAMAY MARIE L.

Premise Address : SITIO NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486277GS6	Pole No	:	0221421
Serial No	:	58605011	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7940
Period From	:	01-13-2017	Prev Rdg	:	7907
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	340	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 152.12
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.84
CURRENT BILL - FEBRUARY 2017		194.12
Advance Payment/Credit Adjustments		- 57.83
TOTAL AMOUNT DUE		440.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 391.00

Your monthly electricity consumption chart

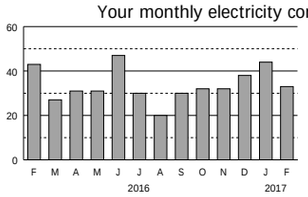

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.12		
Less : VAT	13.29		
Amount Net of VAT	180.83		
Less: BIR 2306	5.55		
BIR 2307	3.30	VATable Sales	180.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.98	VAT Zero Rated Sales	0.00
Add : VAT	13.29	VAT Amount	13.29
TOTAL AMOUNT DUE	185.27	TOTAL SALES	194.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1200/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476614375763

Collection Ref. Code	: 1813-62-233-7	Premise Address	: SITIO NANGKA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 4767520000-1				
Customer Name	: MONTERA,SHEILAMAY MARIE L.	TOTAL AMOUNT DUE	: 440.35	Overdue Bill	: 1
Meter Number	: 486277GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47675200001 BC09/410.2/1200/0/21/02-15-2017/34 1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521756666390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505013

52145200003

Date : 02-15-2017

BC09/410.2/1220/0221421/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5214520000-3

Collection Ref. Code : 1809-89-782-3

Customer Information----------

Name : BOOC,SARAH L.

Premise Address : PUROK NANGKA,Mandaue City

TIN :

Metering Information----------

Meter No	:	215057 WS6	Pole No	:	0221421
Serial No	:	43058548	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	62828
Period From	:	01-13-2017	Prev Rdg	:	62773
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	280	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 147.94
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.23
CURRENT BILL - FEBRUARY 2017		434.29
TOTAL AMOUNT DUE		897.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 753.00

Your monthly electricity consumption chart

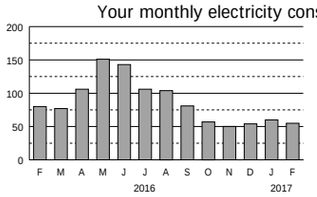

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.29		
Less : VAT	30.14		
Amount Net of VAT	404.15		
Less: BIR 2306	12.56		
BIR 2307	7.56	VATable Sales	404.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.03	VAT Zero Rated Sales	0.00
Add : VAT	30.14	VAT Amount	30.14
TOTAL AMOUNT DUE	414.17	TOTAL SALES	434.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1220/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521756666390

Collection Ref. Code	: 1809-89-782-3	Premise Address	: PUROK NANGKA,Mandaue City		
Account ID	: 5214520000-3				
Customer Name	: BOOC,SARAH L.	TOTAL AMOUNT DUE	: 897.07	Overdue Bill	: 1
Meter Number	: 215057 WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52145200003 BC09/410.2/1220/0/21/02-15-2017/34 1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990972681661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505653

99045200005

Date : 02-15-2017

BC09/410.2/1240/0221421/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9904520000-5

Collection Ref. Code : 1809-83-914-9

Customer Information----------

Name : ARNADO,JILSON C.

Premise Address : HSE #67 TELECOM COMPD.,Mandaue City

TIN :

Metering Information----------

Meter No	:	215069 WS6	Pole No	:	0221421
Serial No	:	45301673	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	47618
Period From	:	01-13-2017	Prev Rdg	:	47503
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	380	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		38.77
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.15
CURRENT BILL - FEBRUARY 2017		1,280.12
TOTAL AMOUNT DUE		2,602.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,285.00

Your monthly electricity consumption chart

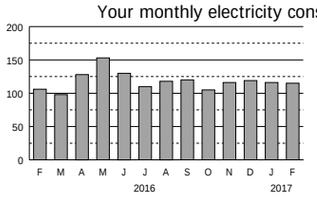

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.12		
Less : VAT	90.72		
Amount Net of VAT	1,189.40		
Less: BIR 2306	37.81		
BIR 2307	22.69	VATable Sales	1,189.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.90	VAT Zero Rated Sales	0.00
Add : VAT	90.72	VAT Amount	90.72
TOTAL AMOUNT DUE	1,219.62	TOTAL SALES	1,280.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1240/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990972681661

Collection Ref. Code	: 1809-83-914-9	Premise Address	: HSE #67 TELECOM COMPD.,Mandaue City
Account ID	: 9904520000-5		
Customer Name	: ARNADO,JILSON C.	TOTAL AMOUNT DUE	: 2,602.04
Meter Number	: 215069 WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99045200005 BC09/410.2/1240/0/21/02-15-2017/34 1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100467153625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492678

10035200004

Date : 02-15-2017

BC09/410.2/1260/0365523/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003520000-4

Collection Ref. Code : 1809-73-431-2

Customer Information----------

Name : BANGLOS,BARBARA JUDITH V.

Premise Address : CASUNTINGAN, Mandaue City

TIN :

Metering Information----------

Meter No	:	376039GS6	Pole No	:	0365523
Serial No	:	2003134839	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11620
Period From	:	01-13-2017	Prev Rdg	:	11483
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	300	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,628.50	32.57
Sub-Total		47.26
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.05
CURRENT BILL - FEBRUARY 2017		1,525.11
TOTAL AMOUNT DUE		3,153.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,567.00

Your monthly electricity consumption chart

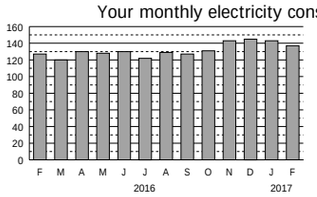

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.11		
Less : VAT	108.06		
Amount Net of VAT	1,417.05		
Less: BIR 2306	45.04		
BIR 2307	27.04	VATable Sales	1,417.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.97	VAT Zero Rated Sales	0.00
Add : VAT	108.06	VAT Amount	108.06
TOTAL AMOUNT DUE	1,453.03	TOTAL SALES	1,525.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1260/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100467153625

Collection Ref. Code	: 1809-73-431-2	Premise Address	: CASUNTINGAN, Mandaue City		
Account ID	: 1003520000-4				
Customer Name	: BANGLOS,BARBARA JUDITH V.	TOTAL AMOUNT DUE	: 3,153.43	Overdue Bill	: 1
Meter Number	: 376039GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10035200004 BC09/410.2/1260/0/21/02-15-2017/34 1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069084654411
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493648

06985200002

Date : 02-15-2017

BC09/410.2/1280/0221435/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0698520000-2

Collection Ref. Code : 1813-90-971-7

Customer Information----------

Name : JAGDON,MELCHOR M.

Premise Address : TELECOM COMPD., SITIO NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327751GS6	Pole No	:	0221435
Serial No	:	46456864	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25298
Period From	:	01-13-2017	Prev Rdg	:	25161
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	324	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,593.00	71.86
Sub-Total		86.55
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.98
CURRENT BILL - FEBRUARY 2017		1,569.33
TOTAL AMOUNT DUE		3,280.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,882.00

Your monthly electricity consumption chart

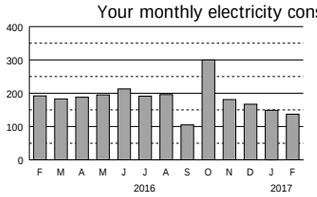

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.33		
Less : VAT	112.80		
Amount Net of VAT	1,456.53		
Less: BIR 2306	47.02		
BIR 2307	27.83	VATable Sales	1,456.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.68	VAT Zero Rated Sales	0.00
Add : VAT	112.80	VAT Amount	112.80
TOTAL AMOUNT DUE	1,494.48	TOTAL SALES	1,569.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1280/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069084654411

Collection Ref. Code	: 1813-90-971-7	Premise Address	: TELECOM COMPD., SITIO NANGKA,CASUNTINGAN,MANDAUE CITY
Account ID	: 0698520000-2		
Customer Name	: JAGDON,MELCHOR M.	TOTAL AMOUNT DUE	: 3,280.35 Overdue Bill : 1
Meter Number	: 327751GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06985200002 BC09/410.2/1280/0/21/02-15-2017/34 1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392730339905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507045

39285200000

Date : 02-15-2017

BC09/410.2/1290/0365523/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928520000-0

Collection Ref. Code : 1833-40-497-1

Customer Information----------

Name : MONACILLO,MARIANO P.

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218075WS6	Pole No	:	0365523
Serial No	:	43869681	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5176
Period From	:	01-13-2017	Prev Rdg	:	5087
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	270	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 844.84	- 84.48
Surcharge	0.02 of 984.00	19.68
Sub-Total		- 64.80
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.72
CURRENT BILL - FEBRUARY 2017		888.76
TOTAL AMOUNT DUE		1,872.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 949.00

Your monthly electricity consumption chart

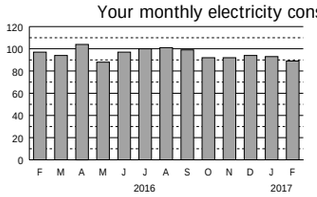

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.76		
Less : VAT	62.42		
Amount Net of VAT	826.34		
Less: BIR 2306	26.00		
BIR 2307	15.68	VATable Sales	826.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.66	VAT Zero Rated Sales	0.00
Add : VAT	62.42	VAT Amount	62.42
TOTAL AMOUNT DUE	847.08	TOTAL SALES	888.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1290/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392730339905

Collection Ref. Code	: 1833-40-497-1	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 3928520000-0				
Customer Name	: MONACILLO,MARIANO P.	TOTAL AMOUNT DUE	: 1,872.61	Overdue Bill	: 1
Meter Number	: 218075WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39285200000

BC09/410.2/1290/0/21/02-15-2017/34

1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726768934162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507472

72684200008

Date : 02-15-2017

BC09/410.2/1310/0221435/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268420000-8

Collection Ref. Code : 1817-90-491-4

Customer Information----------

Name : TORREJOS,MARIFE C.

Premise Address : NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011899 EFS6	Pole No	:	0221435
Serial No	:	121437549	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4931
Period From	:	01-13-2017	Prev Rdg	:	4700
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	524	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,459.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,255.35
Transmission Charge	0.3546/kWh	81.91
System Loss Charge	0.7862/kWh	181.61
Sub-Total		1,518.87
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,459.50	49.19
Sub-Total		73.96
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		78.42
Transmission		1.75
System Loss		10.82
Distribution		79.92
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		302.48
CURRENT BILL - FEBRUARY 2017		2,561.28
Debit Adjustments		1.26
TOTAL AMOUNT DUE		5,021.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,959.00

Your monthly electricity consumption chart

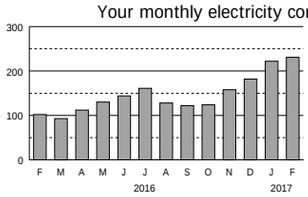

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.28		
Less : VAT	181.14		
Amount Net of VAT	2,380.14		
Less: BIR 2306	75.47		
BIR 2307	45.40	VATable Sales	2,380.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,259.27	VAT Zero Rated Sales	0.00
Add : VAT	181.14	VAT Amount	181.14
TOTAL AMOUNT DUE	2,440.41	TOTAL SALES	2,561.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1310/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726768934162

Collection Ref. Code	: 1817-90-491-4	Premise Address	: NANGKA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7268420000-8				
Customer Name	: TORREJOS,MARIFE C.	TOTAL AMOUNT DUE	: 5,021.88	Overdue Bill	: 1
Meter Number	: 011899 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72684200008 BC09/410.2/1310/0/21/02-15-2017/34 1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145057136356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499916

14524200004

Date : 02-15-2017

BC09/410.2/1320/0221435/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1452420000-4

Collection Ref. Code : 1815-18-590-2

Customer Information----------

Name : RETUBADO,ROSALINA M.

Premise Address : NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130681WS6	Pole No	:	0221435
Serial No	:	74008085	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21181
Period From	:	01-13-2017	Prev Rdg	:	20942
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	200	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,687.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,298.82
Transmission Charge	0.3546/kWh	84.75
System Loss Charge	0.7862/kWh	187.90
Sub-Total		1,571.47
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,687.50	53.75
Sub-Total		79.38
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		81.13
Transmission		1.81
System Loss		11.17
Distribution		82.66
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		313.28
CURRENT BILL - FEBRUARY 2017		2,652.98
TOTAL AMOUNT DUE		5,340.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,477.00

Your monthly electricity consumption chart

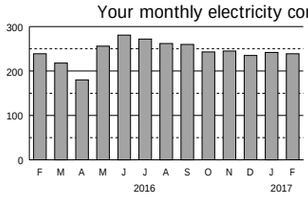

Avg Monthly Usage : 244.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,652.98		
Less : VAT	187.70		
Amount Net of VAT	2,465.28		
Less: BIR 2306	78.21		
BIR 2307	47.03	VATable Sales	2,465.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,340.04	VAT Zero Rated Sales	0.00
Add : VAT	187.70	VAT Amount	187.70
TOTAL AMOUNT DUE	2,527.74	TOTAL SALES	2,652.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1320/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145057136356

Collection Ref. Code	: 1815-18-590-2	Premise Address	: NANGKA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 1452420000-4				
Customer Name	: RETUBADO,ROSALINA M.	TOTAL AMOUNT DUE	: 5,340.40	Overdue Bill	: 1
Meter Number	: 130681WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14524200004 BC09/410.2/1320/0/21/02-15-2017/34 1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586745576602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503850

58675200008

Date : 02-15-2017

BC09/410.2/1340/0221435/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5867520000-8

Collection Ref. Code : 1813-62-737-1

Customer Information----------

Name : GOMEZ,ELIZABETH S.

Premise Address : PUROK NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	280229GS6	Pole No	:	0221435
Serial No	:	48768434	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15843
Period From	:	01-13-2017	Prev Rdg	:	15697
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	454	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		371.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		49.43
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.71
CURRENT BILL - FEBRUARY 2017		1,623.87
TOTAL AMOUNT DUE		1,995.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 1,317.00

Your monthly electricity consumption chart

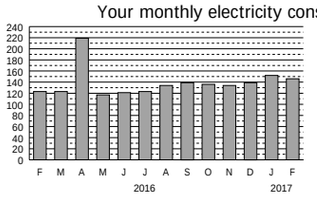

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.87		
Less : VAT	115.00		
Amount Net of VAT	1,508.87		
Less: BIR 2306	47.93		
BIR 2307	28.79	VATable Sales	1,508.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.15	VAT Zero Rated Sales	0.00
Add : VAT	115.00	VAT Amount	115.00
TOTAL AMOUNT DUE	1,547.15	TOTAL SALES	1,623.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1340/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586745576602

Collection Ref. Code	: 1813-62-737-1	Premise Address	: PUROK NANGKA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 5867520000-8				
Customer Name	: GOMEZ,ELIZABETH S.	TOTAL AMOUNT DUE	: 1,995.43	Overdue Bill	: 1
Meter Number	: 280229GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58675200008 BC09/410.2/1340/0/21/02-15-2017/34 1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526039096129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508013

52684200000

Date : 02-15-2017

BC09/410.2/1350/0221435/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5268420000-0

Collection Ref. Code : 1839-74-578-9

Customer Information----------

Name : SATINITIGAN,MARILYN L.

Premise Address : NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073383	Pole No	:	0221435
Serial No	:	40010843	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3108
Period From	:	01-13-2017	Prev Rdg	:	2946
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	254	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,185.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,185.50	43.71
Sub-Total		61.08
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		213.47
CURRENT BILL - FEBRUARY 2017		1,808.26
TOTAL AMOUNT DUE		3,993.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,879.00

Your monthly electricity consumption chart

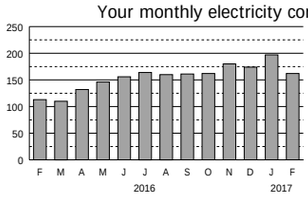

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.26		
Less : VAT	128.31		
Amount Net of VAT	1,679.95		
Less: BIR 2306	53.48		
BIR 2307	32.06	VATable Sales	1,679.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,594.41	VAT Zero Rated Sales	0.00
Add : VAT	128.31	VAT Amount	128.31
TOTAL AMOUNT DUE	1,722.72	TOTAL SALES	1,808.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1350/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526039096129

Collection Ref. Code	: 1839-74-578-9	Premise Address	: NANGKA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 5268420000-0				
Customer Name	: SATINITIGAN,MARILYN L.	TOTAL AMOUNT DUE	: 3,993.71	Overdue Bill	: 1
Meter Number	: MTR1073383				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52684200000 BC09/410.2/1350/0/21/02-15-2017/34 1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223885486403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506123

22325200008

Date : 02-15-2017

BC09/410.2/1370/0221435/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232520000-8

Collection Ref. Code : 1843-57-356-3

Customer Information----------

Name : ACAL,ERNESTO PAGLINAWAN

Premise Address : H. CORTES STREET, NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201309WS6	Pole No	:	0221435
Serial No	:	47064560	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6432
Period From	:	01-13-2017	Prev Rdg	:	6391
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	339	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.07
CURRENT BILL - FEBRUARY 2017		280.97
Advance Payment/Credit Adjustments		- 55.15
TOTAL AMOUNT DUE		513.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 326.00

Your monthly electricity consumption chart

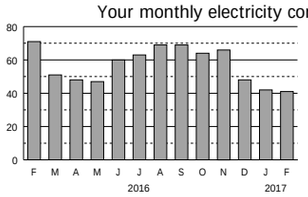

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.97		
Less : VAT	19.34		
Amount Net of VAT	261.63		
Less: BIR 2306	8.07		
BIR 2307	4.84	VATable Sales	261.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.72	VAT Zero Rated Sales	0.00
Add : VAT	19.34	VAT Amount	19.34
TOTAL AMOUNT DUE	268.06	TOTAL SALES	280.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1370/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223885486403

Collection Ref. Code	: 1843-57-356-3	Premise Address	: H. CORTES STREET, NANGKA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 2232520000-8				
Customer Name	: ACAL,ERNESTO PAGLINAWAN	TOTAL AMOUNT DUE	: 513.90	Overdue Bill	: 1
Meter Number	: 201309WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22325200008

BC09/410.2/1370/0/21/02-15-2017/34

1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659315438342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508081

65924200002

Date : 02-15-2017

BC09/410.2/1380/0221435/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6592420000-2

Collection Ref. Code : 1827-29-926-6

Customer Information----------

Name : ALBIAR,ERNESTO T

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049868	Pole No	:	0221435
Serial No	:	121746285	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14252
Period From	:	01-13-2017	Prev Rdg	:	13821
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	100	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,111.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,342.23
Transmission Charge	0.3546/kWh	152.83
System Loss Charge	0.7862/kWh	338.85
Sub-Total		2,833.91
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.1071/kWh	46.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,111.50	102.23
Sub-Total		148.44
Government Charges		
Franchise Tax - Local		21.10
Value Added Tax		
Generation		146.31
Transmission		3.25
System Loss		20.17
Distribution		148.59
Others		20.34
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		565.09
CURRENT BILL - FEBRUARY 2017		4,785.67
TOTAL AMOUNT DUE		9,896.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 5,220.00

Your monthly electricity consumption chart

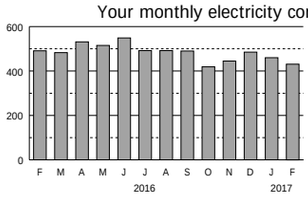

Avg Monthly Usage : 483.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,785.67		
Less : VAT	338.66		
Amount Net of VAT	4,447.01		
Less: BIR 2306	141.12		
BIR 2307	84.83	VATable Sales	4,447.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,221.06	VAT Zero Rated Sales	0.00
Add : VAT	338.66	VAT Amount	338.66
TOTAL AMOUNT DUE	4,559.72	TOTAL SALES	4,785.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1380/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659315438342

Collection Ref. Code	: 1827-29-926-6	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 6592420000-2				
Customer Name	: ALBIAR,ERNESTO T	TOTAL AMOUNT DUE	: 9,896.94	Overdue Bill	: 1
Meter Number	: MTR1049868				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65924200002 BC09/410.2/1380/0/21/02-15-2017/34 1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409400514185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497789

40994200000

Date : 02-15-2017

BC09/410.2/1420/0290975/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099420000-0

Collection Ref. Code : 1819-41-038-2

Customer Information----------

Name : MALUNAR,HENRIETTA H

Premise Address : SITIO NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351168GS6	Pole No	:	0290975
Serial No	:	49279213	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19085
Period From	:	01-13-2017	Prev Rdg	:	18949
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	484	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.3546/kWh	48.23
System Loss Charge	0.7862/kWh	106.92
Sub-Total		894.23
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,611.50	32.23
Sub-Total		46.82
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		46.17
Transmission		1.03
System Loss		6.36
Distribution		47.30
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.75
CURRENT BILL - FEBRUARY 2017		1,513.93
TOTAL AMOUNT DUE		3,125.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,461.00

Your monthly electricity consumption chart

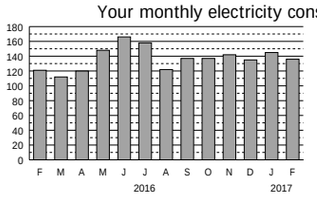

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.93		
Less : VAT	107.28		
Amount Net of VAT	1,406.65		
Less: BIR 2306	44.70		
BIR 2307	26.84	VATable Sales	1,406.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.11	VAT Zero Rated Sales	0.00
Add : VAT	107.28	VAT Amount	107.28
TOTAL AMOUNT DUE	1,442.39	TOTAL SALES	1,513.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1420/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409400514185

Collection Ref. Code	: 1819-41-038-2	Premise Address	: SITIO NANGKA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 4099420000-0				
Customer Name	: MALUNAR,HENRIETTA H	TOTAL AMOUNT DUE	: 3,125.54	Overdue Bill	: 1
Meter Number	: 351168GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40994200000 BC09/410.2/1420/0/21/02-15-2017/34 1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271756654588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494988

27135200007

Date : 02-15-2017

BC09/410.2/1430/0290975/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2713520000-7

Collection Ref. Code : 1809-78-326-7

Customer Information----------

Name : YBANEZ,ROMEO O.

Premise Address : NANGKA,Mandaue City

TIN :

Metering Information----------

Meter No	:	189711 WS6	Pole No	:	0290975
Serial No	:	49355478	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	75913
Period From	:	01-13-2017	Prev Rdg	:	75794
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	175	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,482.50	29.65
Sub-Total		42.40
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.66
CURRENT BILL - FEBRUARY 2017		1,327.00
TOTAL AMOUNT DUE		2,809.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,400.00

Your monthly electricity consumption chart

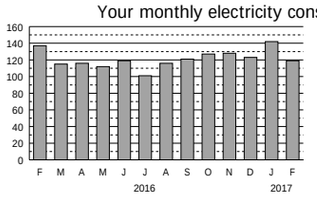

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.00		
Less : VAT	94.12		
Amount Net of VAT	1,232.88		
Less: BIR 2306	39.23		
BIR 2307	23.52	VATable Sales	1,232.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.13	VAT Zero Rated Sales	0.00
Add : VAT	94.12	VAT Amount	94.12
TOTAL AMOUNT DUE	1,264.25	TOTAL SALES	1,327.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1430/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271756654588

Collection Ref. Code	: 1809-78-326-7	Premise Address	: NANGKA,Mandaue City		
Account ID	: 2713520000-7				
Customer Name	: YBANEZ,ROMEO O.	TOTAL AMOUNT DUE	: 2,809.37	Overdue Bill	: 1
Meter Number	: 189711 WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27135200007 BC09/410.2/1430/0/21/02-15-2017/34 1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546806357455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499482

54675200007

Date : 02-15-2017

BC09/410.2/1440/0290975/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5467520000-7

Collection Ref. Code : 1813-57-599-1

Customer Information----------

Name : VILLAMOR,ABELARDO S.

Premise Address : H. CORTES ST., TELECOM COMPD.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062362	Pole No	:	0290975
Serial No	:	40015937	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4318
Period From	:	01-13-2017	Prev Rdg	:	4108
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	200	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,023.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,141.22
Transmission Charge	0.3546/kWh	74.47
System Loss Charge	0.7862/kWh	165.10
Sub-Total		1,380.79
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,023.00	60.46
Sub-Total		82.98
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		71.29
Transmission		1.58
System Loss		9.83
Distribution		72.71
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		277.01
CURRENT BILL - FEBRUARY 2017		2,346.66
TOTAL AMOUNT DUE		5,369.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,936.00

Your monthly electricity consumption chart

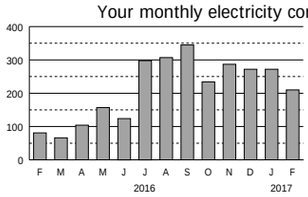

Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.66		
Less : VAT	166.61		
Amount Net of VAT	2,180.05		
Less: BIR 2306	69.42		
BIR 2307	41.60	VATable Sales	2,180.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,069.03	VAT Zero Rated Sales	0.00
Add : VAT	166.61	VAT Amount	166.61
TOTAL AMOUNT DUE	2,235.64	TOTAL SALES	2,346.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1440/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546806357455

Collection Ref. Code	: 1813-57-599-1	Premise Address	: H. CORTES ST., TELECOM COMPD.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 5467520000-7				
Customer Name	: VILLAMOR,ABELARDO S.	TOTAL AMOUNT DUE	: 5,369.90	Overdue Bill	: 1
Meter Number	: MTR1062362				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54675200007 BC09/410.2/1440/0/21/02-15-2017/34 1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425977384589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507043

42529004980

Date : 02-15-2017

BC09/410.2/1450/0290975/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4252900498-0

Collection Ref. Code : 1851-63-824-5

Customer Information----------

Name : VILLAMOR,WILFREDO BENSIG

Premise Address : CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	527269 GS6	Pole No	:	0290975
Serial No	:	73545575	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4688
Period From	:	01-13-2017	Prev Rdg	:	4611
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	230	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 100.82
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.04
CURRENT BILL - FEBRUARY 2017		720.84
Advance Payment/Credit Adjustments		- 1.29
TOTAL AMOUNT DUE		1,165.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 600.00

Your monthly electricity consumption chart

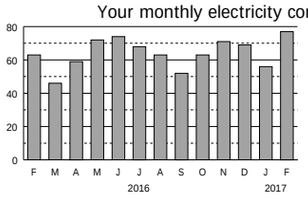

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.84		
Less : VAT	50.21		
Amount Net of VAT	670.63		
Less: BIR 2306	20.91		
BIR 2307	12.68	VATable Sales	670.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.04	VAT Zero Rated Sales	0.00
Add : VAT	50.21	VAT Amount	50.21
TOTAL AMOUNT DUE	687.25	TOTAL SALES	720.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1450/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425977384589

Collection Ref. Code	: 1851-63-824-5	Premise Address	: CASUNTINGAN		
Account ID	: 4252900498-0				
Customer Name	: VILLAMOR,WILFREDO BENSIG	TOTAL AMOUNT DUE	: 1,165.31	Overdue Bill	: 1
Meter Number	: 527269 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42529004980 BC09/410.2/1450/0/21/02-15-2017/34 1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022491930767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505092

02205200005

Date : 02-15-2017

BC09/410.2/1530/0290954/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0220520000-5

Collection Ref. Code : 1843-47-590-1

Customer Information----------

Name : BACULAO,PACITA CORAZON M1 G

Premise Address : SITIO NANGKA NEAR TELECOM AREA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	470929 GS6	Pole No	:	0290954
Serial No	:	68541120	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2381
Period From	:	01-13-2017	Prev Rdg	:	2348
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	470	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 149.39
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.19
CURRENT BILL - FEBRUARY 2017		197.20
TOTAL AMOUNT DUE		637.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 175.00

Your monthly electricity consumption chart

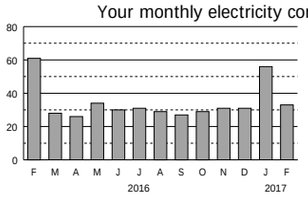

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.20		
Less : VAT	13.62		
Amount Net of VAT	183.58		
Less: BIR 2306	5.69		
BIR 2307	3.36	VATable Sales	183.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.53	VAT Zero Rated Sales	0.00
Add : VAT	13.62	VAT Amount	13.62
TOTAL AMOUNT DUE	188.15	TOTAL SALES	197.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1530/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022491930767

Collection Ref. Code	: 1843-47-590-1	Premise Address	: SITIO NANGKA NEAR TELECOM AREA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 0220520000-5				
Customer Name	: BACULAO,PACITA CORAZON M1 G	TOTAL AMOUNT DUE	: 637.91	Overdue Bill	: 1
Meter Number	: 470929 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02205200005

BC09/410.2/1530/0/21/02-15-2017/34

1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124077441616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506451

12464200000

Date : 02-15-2017

BC09/410.2/1550/0290954/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1246420000-0

Collection Ref. Code : 1829-37-422-2

Customer Information----------

Name : GARRIDO,PACITA L

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033138	Pole No	:	0290954
Serial No	:	125284345	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3746
Period From	:	01-13-2017	Prev Rdg	:	3629
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		38.60
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.64
CURRENT BILL - FEBRUARY 2017		1,301.31
TOTAL AMOUNT DUE		2,604.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,227.00

Your monthly electricity consumption chart

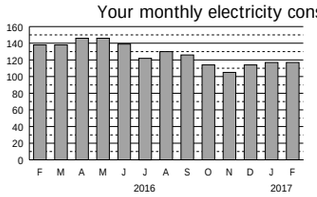

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.31		
Less : VAT	92.16		
Amount Net of VAT	1,209.15		
Less: BIR 2306	38.40		
BIR 2307	23.07	VATable Sales	1,209.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.68	VAT Zero Rated Sales	0.00
Add : VAT	92.16	VAT Amount	92.16
TOTAL AMOUNT DUE	1,239.84	TOTAL SALES	1,301.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1550/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124077441616

Collection Ref. Code	: 1829-37-422-2	Premise Address	: CASUNTINGAN,MANDAUE CITY
Account ID	: 1246420000-0		
Customer Name	: GARRIDO,PACITA L	TOTAL AMOUNT DUE	: 2,604.45
Meter Number	: MTR1033138		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12464200000 BC09/410.2/1550/0/21/02-15-2017/34 1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867744300262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86735200007

BILLING STATEMENT

1008492775

Date : 02-15-2017

BC09/410.2/1570/0290961/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8673520000-7

Collection Ref. Code : 1843-82-542-2

Customer Information----------

Name : LUGO,MERLIE N

Premise Address : TELECOM COMPOUND, SITIO NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339133GS6	Pole No	:	0290961
Serial No	:	49501035	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10140
Period From	:	01-13-2017	Prev Rdg	:	10025
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	596	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		39.65
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.27
CURRENT BILL - FEBRUARY 2017		1,281.12
TOTAL AMOUNT DUE		2,646.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,142.00

Your monthly electricity consumption chart

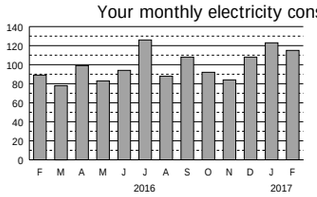

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.12		
Less : VAT	90.83		
Amount Net of VAT	1,190.29		
Less: BIR 2306	37.85		
BIR 2307	22.71	VATable Sales	1,190.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.73	VAT Zero Rated Sales	0.00
Add : VAT	90.83	VAT Amount	90.83
TOTAL AMOUNT DUE	1,220.56	TOTAL SALES	1,281.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1570/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867744300262

Collection Ref. Code	: 1843-82-542-2	Premise Address	: TELECOM COMPOUND, SITIO NANGKA,CASUNTINGAN,MANDAUE CITY
Account ID	: 8673520000-7		
Customer Name	: LUGO,MERLIE N	TOTAL AMOUNT DUE	: 2,646.87 Overdue Bill : 1
Meter Number	: 339133GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86735200007

BC09/410.2/1570/0/21/02-15-2017/34

1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348214509107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501322

34824200009

Date : 02-15-2017

BC09/410.2/1600/0290954/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3482420000-9

Collection Ref. Code : 1839-61-296-7

Customer Information----------

Name : GERALDEZ,ELMER R

Premise Address : H CORTES ST CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351637GS6	Pole No	:	0290954
Serial No	:	46869199	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27142
Period From	:	01-13-2017	Prev Rdg	:	26978
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	891.24
Transmission Charge	0.3546/kWh	58.15
System Loss Charge	0.7862/kWh	128.94
Sub-Total		1,078.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		47.38
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		55.67
Transmission		1.24
System Loss		7.67
Distribution		56.91
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		214.27
CURRENT BILL - FEBRUARY 2017		1,814.24
TOTAL AMOUNT DUE		3,304.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,382.00

Your monthly electricity consumption chart

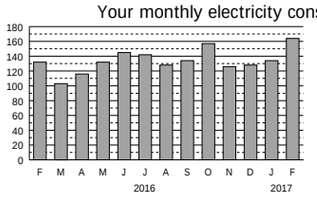

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.24		
Less : VAT	128.14		
Amount Net of VAT	1,686.10		
Less: BIR 2306	53.39		
BIR 2307	32.16	VATable Sales	1,686.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.55	VAT Zero Rated Sales	0.00
Add : VAT	128.14	VAT Amount	128.14
TOTAL AMOUNT DUE	1,728.69	TOTAL SALES	1,814.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1600/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348214509107

Collection Ref. Code	: 1839-61-296-7	Premise Address	: H CORTES ST CASUNTINGAN,MANDAUE CITY		
Account ID	: 3482420000-9				
Customer Name	: GERALDEZ,ELMER R	TOTAL AMOUNT DUE	: 3,304.42	Overdue Bill	: 1
Meter Number	: 351637GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34824200009 BC09/410.2/1600/0/21/02-15-2017/34 1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781802920853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500643

78134200001

Date : 02-15-2017

BC09/410.2/1610/0290954/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7813420000-1

Collection Ref. Code : 1835-24-605-2

Customer Information----------

Name : MARBANO,ERNESTO A

Premise Address : H. CORTES CASUNTINGAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332495GS6	Pole No	:	0290954
Serial No	:	43494747	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8391
Period From	:	01-13-2017	Prev Rdg	:	8334
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	434	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 153.82
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.26
CURRENT BILL - FEBRUARY 2017		449.31
TOTAL AMOUNT DUE		901.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 452.00

Your monthly electricity consumption chart

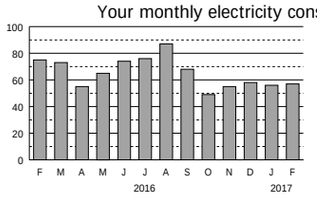

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.31		
Less : VAT	31.15		
Amount Net of VAT	418.16		
Less: BIR 2306	12.97		
BIR 2307	7.82	VATable Sales	418.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.37	VAT Zero Rated Sales	0.00
Add : VAT	31.15	VAT Amount	31.15
TOTAL AMOUNT DUE	428.52	TOTAL SALES	449.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1610/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781802920853

Collection Ref. Code	: 1835-24-605-2	Premise Address	: H. CORTES CASUNTINGAN,,MANDAUE CITY		
Account ID	: 7813420000-1				
Customer Name	: MARBANO,ERNESTO A	TOTAL AMOUNT DUE	: 901.55	Overdue Bill	: 1
Meter Number	: 332495GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78134200001 BC09/410.2/1610/0/21/02-15-2017/34 1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676870749952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498403

67614200003

Date : 02-15-2017

BC09/410.2/1670/0290933/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761420000-3

Collection Ref. Code : 1825-72-398-2

Customer Information----------

Name : CARLOS,LUISITO

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323592GS6	Pole No	:	0290933
Serial No	:	44374506	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9746
Period From	:	01-13-2017	Prev Rdg	:	9698
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 176.77
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.80
CURRENT BILL - FEBRUARY 2017		327.99
TOTAL AMOUNT DUE		648.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 274.00

Your monthly electricity consumption chart

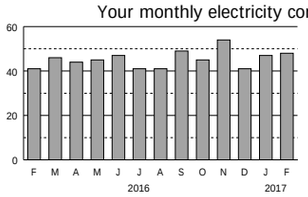

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.99		
Less : VAT	22.53		
Amount Net of VAT	305.46		
Less: BIR 2306	9.38		
BIR 2307	5.65	VATable Sales	305.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.43	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	312.96	TOTAL SALES	327.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1670/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676870749952

Collection Ref. Code	: 1825-72-398-2	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 6761420000-3				
Customer Name	: CARLOS,LUISITO	TOTAL AMOUNT DUE	: 648.63	Overdue Bill	: 1
Meter Number	: 323592GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67614200003 BC09/410.2/1670/0/21/02-15-2017/34 1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584463043294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502448

58464200003

Date : 02-15-2017

BC09/410.2/1690/0290933/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5846420000-3

Collection Ref. Code : 1829-45-452-8

Customer Information----------

Name : CATAMCO,REYNALDO B

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	324937GS6	Pole No	:	0290933
Serial No	:	48015548	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7220
Period From	:	01-13-2017	Prev Rdg	:	7146
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 94.04
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.95
CURRENT BILL - FEBRUARY 2017		696.21
TOTAL AMOUNT DUE		1,269.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 477.00

Your monthly electricity consumption chart

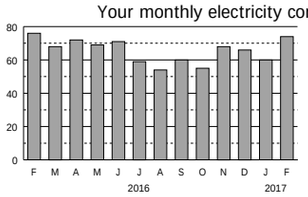

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.21		
Less : VAT	48.63		
Amount Net of VAT	647.58		
Less: BIR 2306	20.26		
BIR 2307	12.25	VATable Sales	647.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.07	VAT Zero Rated Sales	0.00
Add : VAT	48.63	VAT Amount	48.63
TOTAL AMOUNT DUE	663.70	TOTAL SALES	696.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1690/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584463043294

Collection Ref. Code	: 1829-45-452-8	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 5846420000-3				
Customer Name	: CATAMCO,REYNALDO B	TOTAL AMOUNT DUE	: 1,269.16	Overdue Bill	: 1
Meter Number	: 324937GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58464200003

BC09/410.2/1690/0/21/02-15-2017/34

1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209499705508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497935

20994200002

Date : 02-15-2017

BC09/410.2/1700/0290933/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2099420000-2

Collection Ref. Code : 1819-40-662-8

Customer Information----------

Name : ALBURO,GEOVANNIE P

Premise Address : SITIO TELECOM,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	349399GS6	Pole No	:	0290933
Serial No	:	45123030	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10180
Period From	:	01-13-2017	Prev Rdg	:	9814
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	424	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,212.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,988.99
Transmission Charge	0.3546/kWh	129.78
System Loss Charge	0.7862/kWh	287.75
Sub-Total		2,406.52
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,212.50	84.25
Sub-Total		123.49
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		124.24
Transmission		2.77
System Loss		17.13
Distribution		126.27
Others		16.97
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		479.65
CURRENT BILL - FEBRUARY 2017		4,061.90
TOTAL AMOUNT DUE		8,274.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,678.00

Your monthly electricity consumption chart

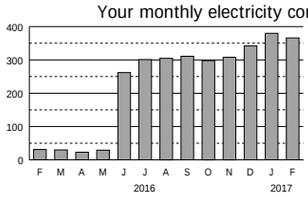

Avg Monthly Usage : 229.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,061.90		
Less : VAT	287.38		
Amount Net of VAT	3,774.52		
Less: BIR 2306	119.74		
BIR 2307	72.00	VATable Sales	3,774.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,582.78	VAT Zero Rated Sales	0.00
Add : VAT	287.38	VAT Amount	287.38
TOTAL AMOUNT DUE	3,870.16	TOTAL SALES	4,061.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1700/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209499705508

Collection Ref. Code	: 1819-40-662-8	Premise Address	: SITIO TELECOM,CASUNTINGAN,MANDAUE CITY		
Account ID	: 2099420000-2				
Customer Name	: ALBURO,GEOVANNIE P	TOTAL AMOUNT DUE	: 8,274.55	Overdue Bill	: 1
Meter Number	: 349399GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20994200002 BC09/410.2/1700/0/21/02-15-2017/34 1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943483061488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498221

94344200004

Date : 02-15-2017

BC09/410.2/1710/0290933/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9434420000-4

Collection Ref. Code : 1835-44-302-8

Customer Information----------

Name : JOROLAN,ETHEL C

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111800SS6	Pole No	:	0290933
Serial No	:	76750213	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39705
Period From	:	01-13-2017	Prev Rdg	:	39624
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	320	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 769.36	- 76.94
Surcharge	0.02 of 886.00	17.72
Sub-Total		- 59.22
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.96
CURRENT BILL - FEBRUARY 2017		809.10
TOTAL AMOUNT DUE		1,695.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 728.00

Your monthly electricity consumption chart

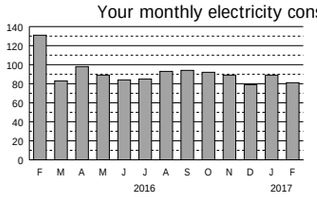

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.10		
Less : VAT	56.82		
Amount Net of VAT	752.28		
Less: BIR 2306	23.69		
BIR 2307	14.27	VATable Sales	752.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.32	VAT Zero Rated Sales	0.00
Add : VAT	56.82	VAT Amount	56.82
TOTAL AMOUNT DUE	771.14	TOTAL SALES	809.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1710/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943483061488

Collection Ref. Code	: 1835-44-302-8	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 9434420000-4				
Customer Name	: JOROLAN,ETHEL C	TOTAL AMOUNT DUE	: 1,695.07	Overdue Bill	: 1
Meter Number	: 111800SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94344200004 BC09/410.2/1710/0/21/02-15-2017/34 1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356833262464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507049

35645200003

Date : 02-15-2017

BC09/410.2/1720/0290933/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564520000-3

Collection Ref. Code : 1823-47-914-6

Customer Information----------

Name : CARLOS,JULIETA

Premise Address : H CORTES ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327073GS6	Pole No	:	0290933
Serial No	:	44517591	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	44057
Period From	:	01-13-2017	Prev Rdg	:	43734
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	100	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,422.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,755.31
Transmission Charge	0.3546/kWh	114.54
System Loss Charge	0.7862/kWh	253.94
Sub-Total		2,123.79
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,422.50	68.45
Sub-Total		103.08
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		109.65
Transmission		2.44
System Loss		15.11
Distribution		111.50
Others		14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		422.62
CURRENT BILL - FEBRUARY 2017		3,578.68
Advance Payment/Credit Adjustments		- 6.35
TOTAL AMOUNT DUE		6,994.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,832.00

Your monthly electricity consumption chart

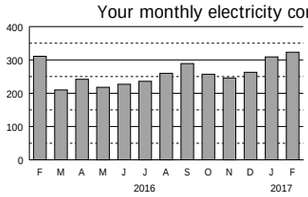

Avg Monthly Usage : 260.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,578.68		
Less : VAT	252.96		
Amount Net of VAT	3,325.72		
Less: BIR 2306	105.40		
BIR 2307	63.44	VATable Sales	3,325.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,156.88	VAT Zero Rated Sales	0.00
Add : VAT	252.96	VAT Amount	252.96
TOTAL AMOUNT DUE	3,409.84	TOTAL SALES	3,578.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1720/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356833262464

Collection Ref. Code	: 1823-47-914-6	Premise Address	: H CORTES ST,MANDAUE CITY
Account ID	: 3564520000-3		
Customer Name	: CARLOS,JULIETA	TOTAL AMOUNT DUE	: 6,994.84
Meter Number	: 327073GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35645200003

BC09/410.2/1720/0/21/02-15-2017/34

1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126703084017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508059

12664200008

Date : 02-15-2017

BC09/410.2/1730/0290933/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266420000-8

Collection Ref. Code : 1829-53-899-3

Customer Information----------

Name : OUANO,GAUDIOSA O

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328934GS6	Pole No	:	0290933
Serial No	:	44881830	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	45825
Period From	:	01-13-2017	Prev Rdg	:	45643
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,124.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	989.06
Transmission Charge	0.3546/kWh	64.54
System Loss Charge	0.7862/kWh	143.09
Sub-Total		1,196.69
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,124.50	42.49
Sub-Total		62.00
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		61.78
Transmission		1.38
System Loss		8.51
Distribution		63.09
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		238.90
CURRENT BILL - FEBRUARY 2017		2,023.35
TOTAL AMOUNT DUE		4,147.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,105.00

Your monthly electricity consumption chart

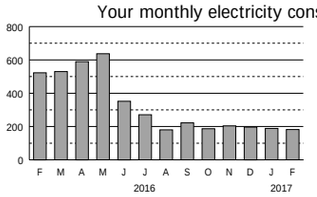

Avg Monthly Usage : 328.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.35		
Less : VAT	143.27		
Amount Net of VAT	1,880.08		
Less: BIR 2306	59.69		
BIR 2307	35.87	VATable Sales	1,880.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.52	VAT Zero Rated Sales	0.00
Add : VAT	143.27	VAT Amount	143.27
TOTAL AMOUNT DUE	1,927.79	TOTAL SALES	2,023.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1730/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126703084017

Collection Ref. Code	: 1829-53-899-3	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 1266420000-8				
Customer Name	: OUANO,GAUDIOSA O	TOTAL AMOUNT DUE	: 4,147.83	Overdue Bill	: 1
Meter Number	: 328934GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12664200008 BC09/410.2/1730/0/21/02-15-2017/34 1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873574399003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496300

87364200003

Date : 02-15-2017

BC09/410.2/1740/0290891/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8736420000-3

Collection Ref. Code : 1829-30-272-8

Customer Information----------

Name : SULAT,JESUS SEDERIOSA

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275715GS6	Pole No	:	0290891
Serial No	:	48370825	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24234
Period From	:	01-13-2017	Prev Rdg	:	24142
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 873.16	- 43.66
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		- 19.57
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.50
CURRENT BILL - FEBRUARY 2017		970.09
TOTAL AMOUNT DUE		2,174.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,205.00

Your monthly electricity consumption chart

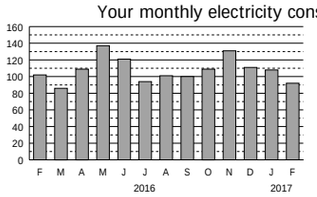

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.09		
Less : VAT	68.39		
Amount Net of VAT	901.70		
Less: BIR 2306	28.50		
BIR 2307	17.16	VATable Sales	901.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.04	VAT Zero Rated Sales	0.00
Add : VAT	68.39	VAT Amount	68.39
TOTAL AMOUNT DUE	924.43	TOTAL SALES	970.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1740/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873574399003

Collection Ref. Code	: 1829-30-272-8	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 8736420000-3				
Customer Name	: SULAT,JESUS SEDERIOSA	TOTAL AMOUNT DUE	: 2,174.52	Overdue Bill	: 1
Meter Number	: 275715GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87364200003 BC09/410.2/1740/0/21/02-15-2017/34 1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195344989596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509625

19574200002

Date : 02-15-2017

BC09/410.2/1750/0290912/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1957420000-2

Collection Ref. Code : 1829-59-149-5

Customer Information----------

Name : LABAY,WILFREDO L

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550326 GS6	Pole No	:	0290912
Serial No	:	65858974	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7852
Period From	:	01-13-2017	Prev Rdg	:	7725
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		42.24
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.78
CURRENT BILL - FEBRUARY 2017		1,412.46
Advance Payment/Credit Adjustments		- 3.43
TOTAL AMOUNT DUE		2,839.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,310.00

Your monthly electricity consumption chart

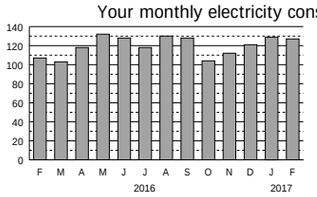

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.46		
Less : VAT	100.04		
Amount Net of VAT	1,312.42		
Less: BIR 2306	41.69		
BIR 2307	25.04	VATable Sales	1,312.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.69	VAT Zero Rated Sales	0.00
Add : VAT	100.04	VAT Amount	100.04
TOTAL AMOUNT DUE	1,345.73	TOTAL SALES	1,412.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1750/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195344989596

Collection Ref. Code	: 1829-59-149-5	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 1957420000-2				
Customer Name	: LABAY,WILFREDO L	TOTAL AMOUNT DUE	: 2,839.94	Overdue Bill	: 1
Meter Number	: 550326 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19574200002 BC09/410.2/1750/0/21/02-15-2017/34 1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304506867499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495029

30464200002

Date : 02-15-2017

BC09/410.2/1760/0290856/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3046420000-2

Collection Ref. Code : 1829-34-758-6

Customer Information----------

Name : BONDAUG,REYNALDO A

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469997GS6	Pole No	:	0290856
Serial No	:	73493949	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5892
Period From	:	01-13-2017	Prev Rdg	:	5839
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 138.03
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.68
CURRENT BILL - FEBRUARY 2017		423.78
TOTAL AMOUNT DUE		1,099.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 820.00

Your monthly electricity consumption chart

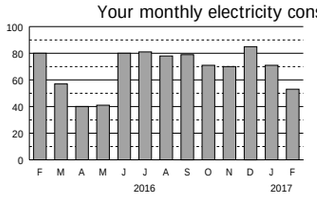

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.78		
Less : VAT	29.60		
Amount Net of VAT	394.18		
Less: BIR 2306	12.33		
BIR 2307	7.38	VATable Sales	394.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.47	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	404.07	TOTAL SALES	423.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1760/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304506867499

Collection Ref. Code	: 1829-34-758-6	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 3046420000-2				
Customer Name	: BONDAUG,REYNALDO A	TOTAL AMOUNT DUE	: 1,099.29	Overdue Bill	: 1
Meter Number	: 469997GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30464200002 BC09/410.2/1760/0/21/02-15-2017/34 1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550765675728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501470

55034200000

Date : 02-15-2017

BC09/410.2/1790/0290891/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503420000-0

Collection Ref. Code : 1827-36-755-5

Customer Information----------

Name : OUANO,GAUDIOSA S

Premise Address : H CORTES ST CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330695GS6	Pole No	:	0290891
Serial No	:	42420822	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	46945
Period From	:	01-13-2017	Prev Rdg	:	46306
No of Days	:	31	Diff Rdg	:	639
Avg kWh/day	:	20.61	Registered	:	639
Conn Load	:	450	Billed kWh	:	639

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,722.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,472.58
Transmission Charge	0.3546/kWh	226.59
System Loss Charge	0.7862/kWh	502.38
Sub-Total		4,201.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.1071/kWh	68.44
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 7,723.00	154.46
Sub-Total		222.98
Government Charges		
Franchise Tax - Local		31.29
Value Added Tax		
Generation		216.92
Transmission		4.84
System Loss		29.88
Distribution		220.00
Others		30.51
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.24
Sub-Total		837.88
CURRENT BILL - FEBRUARY 2017		7,095.78
TOTAL AMOUNT DUE		14,818.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 6,500.00

Your monthly electricity consumption chart

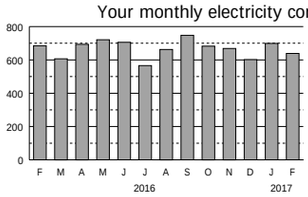

Avg Monthly Usage : 667.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,095.78		
Less : VAT	502.15		
Amount Net of VAT	6,593.63		
Less: BIR 2306	209.22		
BIR 2307	125.78	VATable Sales	6,593.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,258.63	VAT Zero Rated Sales	0.00
Add : VAT	502.15	VAT Amount	502.15
TOTAL AMOUNT DUE	6,760.78	TOTAL SALES	7,095.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1790/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550765675728

Collection Ref. Code	: 1827-36-755-5	Premise Address	: H CORTES ST CASUNTINGAN,MANDAUE CITY		
Account ID	: 5503420000-0				
Customer Name	: OUANO,GAUDIOSA S	TOTAL AMOUNT DUE	: 14,818.77	Overdue Bill	: 1
Meter Number	: 330695GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55034200000

BC09/410.2/1790/0/21/02-15-2017/34

1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975932883035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497091

97574200008

Date : 02-15-2017

BC09/410.2/1800/0290912/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9757420000-8

Collection Ref. Code : 1829-58-665-3

Customer Information----------

Name : ABESTROS,VILMA G

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189600WS6	Pole No	:	0290912
Serial No	:	49011162	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24906
Period From	:	01-13-2017	Prev Rdg	:	24790
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,367.50	27.35
Sub-Total		39.78
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.54
CURRENT BILL - FEBRUARY 2017		1,291.95
TOTAL AMOUNT DUE		2,659.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,193.00

Your monthly electricity consumption chart

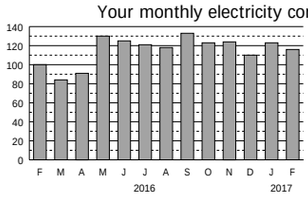

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.95		
Less : VAT	91.58		
Amount Net of VAT	1,200.37		
Less: BIR 2306	38.17		
BIR 2307	22.90	VATable Sales	1,200.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.30	VAT Zero Rated Sales	0.00
Add : VAT	91.58	VAT Amount	91.58
TOTAL AMOUNT DUE	1,230.88	TOTAL SALES	1,291.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1800/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975932883035

Collection Ref. Code	: 1829-58-665-3	Premise Address	: CASUNTINGAN,MANDAUE CITY
Account ID	: 9757420000-8		
Customer Name	: ABESTROS,VILMA G	TOTAL AMOUNT DUE	: 2,659.36
Meter Number	: 189600WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97574200008 BC09/410.2/1800/0/21/02-15-2017/34 1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631249697229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510478

63125200004

Date : 02-15-2017

BC09/410.2/1810/0290912/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6312520000-4

Collection Ref. Code : 1821-30-803-4

Customer Information----------

Name : TIBAS,DIOSCORA S

Premise Address : H. CORTES ST.,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428137 GS6	Pole No	:	0290912
Serial No	:	91770230	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3761
Period From	:	01-13-2017	Prev Rdg	:	3682
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	350	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,963.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 750.48	- 112.57
Surcharge	0.02 of 2,963.00	59.26
Sub-Total		- 53.31
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		98.66
CURRENT BILL - FEBRUARY 2017		795.83
Advance Payment/Credit Adjustments		- 1.67
TOTAL AMOUNT DUE		3,757.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 604.00

Your monthly electricity consumption chart

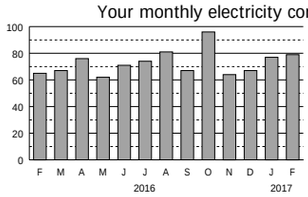

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.83		
Less : VAT	57.53		
Amount Net of VAT	738.30		
Less: BIR 2306	23.97		
BIR 2307	14.01	VATable Sales	738.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.32	VAT Zero Rated Sales	0.00
Add : VAT	57.53	VAT Amount	57.53
TOTAL AMOUNT DUE	757.85	TOTAL SALES	795.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1810/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631249697229

Collection Ref. Code	: 1821-30-803-4	Premise Address	: H. CORTES ST.,,CASUNTINGAN,MANDAUE CITY
Account ID	: 6312520000-4		
Customer Name	: TIBAS,DIOSCORA S	TOTAL AMOUNT DUE	: 3,757.31 Overdue Bill : 4
Meter Number	: 428137 GS6		
Period	: Oct 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63125200004 BC09/410.2/1810/0/21/02-15-2017/34 1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685328333354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504552

68524200000

Date : 02-15-2017

BC09/410.2/1830/0290912/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6852420000-0

Collection Ref. Code : 1815-23-920-4

Customer Information----------

Name : TIBAS,MARGIE M.

Premise Address : H. CORTES ST., BSDE TELECOM,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296136SS6	Pole No	:	0290912
Serial No	:	30181275	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23495
Period From	:	01-13-2017	Prev Rdg	:	23329
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	334	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,293.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	902.11
Transmission Charge	0.3546/kWh	58.86
System Loss Charge	0.7862/kWh	130.51
Sub-Total		1,091.48
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,293.00	45.86
Sub-Total		63.66
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		56.34
Transmission		1.25
System Loss		7.77
Distribution		57.60
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.84
CURRENT BILL - FEBRUARY 2017		1,853.96
TOTAL AMOUNT DUE		4,147.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,334.00

Your monthly electricity consumption chart

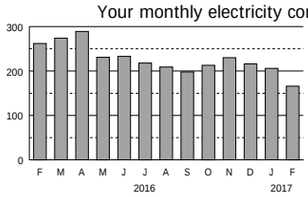

Avg Monthly Usage : 226.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.96		
Less : VAT	131.58		
Amount Net of VAT	1,722.38		
Less: BIR 2306	54.83		
BIR 2307	32.87	VATable Sales	1,722.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.68	VAT Zero Rated Sales	0.00
Add : VAT	131.58	VAT Amount	131.58
TOTAL AMOUNT DUE	1,766.26	TOTAL SALES	1,853.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1830/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685328333354

Collection Ref. Code	: 1815-23-920-4	Premise Address	: H. CORTES ST., BSDE TELECOM,CASUNTINGAN,MANDAUE CITY
Account ID	: 6852420000-0		
Customer Name	: TIBAS,MARGIE M.	TOTAL AMOUNT DUE	: 4,147.16 Overdue Bill : 1
Meter Number	: 296136SS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68524200000 BC09/410.2/1830/0/21/02-15-2017/34 1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294863181937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510184

29464200004

Date : 02-15-2017

BC09/410.2/1840/0290912/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2946420000-4

Collection Ref. Code : 1829-45-629-6

Customer Information----------

Name : SIMBAJON,EDGAR D

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	390083GS6	Pole No	:	0290912
Serial No	:	99452551	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13354
Period From	:	01-13-2017	Prev Rdg	:	13300
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 142.13
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.58
CURRENT BILL - FEBRUARY 2017		430.02
TOTAL AMOUNT DUE		1,042.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 716.00

Your monthly electricity consumption chart

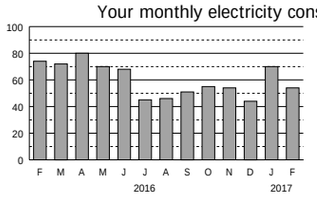

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.02		
Less : VAT	29.98		
Amount Net of VAT	400.04		
Less: BIR 2306	12.48		
BIR 2307	7.49	VATable Sales	400.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.07	VAT Zero Rated Sales	0.00
Add : VAT	29.98	VAT Amount	29.98
TOTAL AMOUNT DUE	410.05	TOTAL SALES	430.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1840/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294863181937

Collection Ref. Code	: 1829-45-629-6	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 2946420000-4				
Customer Name	: SIMBAJON,EDGAR D	TOTAL AMOUNT DUE	: 1,042.14	Overdue Bill	: 1
Meter Number	: 390083GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29464200004 BC09/410.2/1840/0/21/02-15-2017/34 1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674668374055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496799

67455200005

Date : 02-15-2017

BC09/410.2/1880/0290912/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745520000-5

Collection Ref. Code : 1811-95-257-7

Customer Information----------

Name : OCIER,MARLON T.

Premise Address : H. CORTES ST., BSDE LIMBROS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455136GS6	Pole No	:	0290912
Serial No	:	54452523	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2708
Period From	:	01-13-2017	Prev Rdg	:	2667
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	614	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 152.68
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.86
CURRENT BILL - FEBRUARY 2017		279.06
TOTAL AMOUNT DUE		482.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 226.00

Your monthly electricity consumption chart

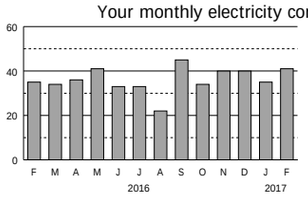

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.06		
Less : VAT	19.13		
Amount Net of VAT	259.93		
Less: BIR 2306	7.98		
BIR 2307	4.81	VATable Sales	259.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.14	VAT Zero Rated Sales	0.00
Add : VAT	19.13	VAT Amount	19.13
TOTAL AMOUNT DUE	266.27	TOTAL SALES	279.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1880/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674668374055

Collection Ref. Code	: 1811-95-257-7	Premise Address	: H. CORTES ST., BSDE LIMBROS,CASUNTINGAN,MANDAUE CITY
Account ID	: 6745520000-5		
Customer Name	: OCIER,MARLON T.	TOTAL AMOUNT DUE	: 482.66
Meter Number	: 455136GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67455200005

BC09/410.2/1880/0/21/02-15-2017/34

1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465004649270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509122

46574200005

Date : 02-15-2017

BC09/410.2/1900/0290912/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4657420000-5

Collection Ref. Code : 1829-57-380-2

Customer Information----------

Name : LOREMAS,VIRGINIA R

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042197	Pole No	:	0290912
Serial No	:	121758333	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2159
Period From	:	01-13-2017	Prev Rdg	:	2058
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:		Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,193.50	43.87
Sub-Total		54.70
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		135.39
CURRENT BILL - FEBRUARY 2017		1,148.17
Advance Payment/Credit Adjustments		- 1.68
TOTAL AMOUNT DUE		2,336.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,004.00

Your monthly electricity consumption chart

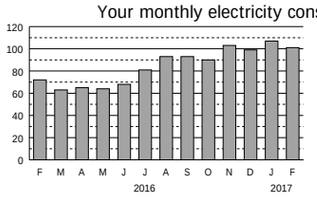

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.17		
Less : VAT	82.22		
Amount Net of VAT	1,065.95		
Less: BIR 2306	34.27		
BIR 2307	20.36	VATable Sales	1,065.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.32	VAT Zero Rated Sales	0.00
Add : VAT	82.22	VAT Amount	82.22
TOTAL AMOUNT DUE	1,093.54	TOTAL SALES	1,148.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1900/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465004649270

Collection Ref. Code : 1829-57-380-2

Account ID : 4657420000-5

Customer Name : LOREMAS,VIRGINIA R

Meter Number : MTR1042197

Period : Jan 2017

Premise Address : CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,336.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46574200005 BC09/410.2/1900/0/21/02-15-2017/34 1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254244773698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504303

25464200002

Date : 02-15-2017

BC09/410.2/1910/0290912/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546420000-2

Collection Ref. Code : 1829-43-650-3

Customer Information----------

Name : TOCMO,VIRGINIA R

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189608WS6	Pole No	:	0290912
Serial No	:	47110260	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	62803
Period From	:	01-13-2017	Prev Rdg	:	62724
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 750.48	- 112.57
Surcharge	0.02 of 885.50	17.71
Sub-Total		- 94.86
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.44
CURRENT BILL - FEBRUARY 2017		749.06
TOTAL AMOUNT DUE		1,634.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 734.00

Your monthly electricity consumption chart

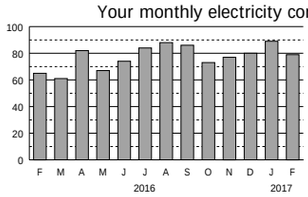

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.06		
Less : VAT	52.52		
Amount Net of VAT	696.54		
Less: BIR 2306	21.89		
BIR 2307	13.18	VATable Sales	696.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.47	VAT Zero Rated Sales	0.00
Add : VAT	52.52	VAT Amount	52.52
TOTAL AMOUNT DUE	713.99	TOTAL SALES	749.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1910/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254244773698

Collection Ref. Code	: 1829-43-650-3	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 2546420000-2				
Customer Name	: TOCMO,VIRGINIA R	TOTAL AMOUNT DUE	: 1,634.56	Overdue Bill	: 1
Meter Number	: 189608WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25464200002

BC09/410.2/1910/0/21/02-15-2017/34

1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950025985381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503073

95034200006

Date : 02-15-2017

BC09/410.2/1920/0290912/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503420000-6

Collection Ref. Code : 1827-37-260-5

Customer Information----------

Name : COLIGADO,VIRGINIA M

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189612WS6	Pole No	:	0290912
Serial No	:	49313632	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28193
Period From	:	01-13-2017	Prev Rdg	:	27993
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,086.88
Transmission Charge	0.3546/kWh	70.92
System Loss Charge	0.7862/kWh	157.24
Sub-Total		1,315.04
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,081.00	41.62
Sub-Total		63.06
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		67.88
Transmission		1.51
System Loss		9.35
Distribution		69.27
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		261.81
CURRENT BILL - FEBRUARY 2017		2,217.17
TOTAL AMOUNT DUE		4,298.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,067.00

Your monthly electricity consumption chart

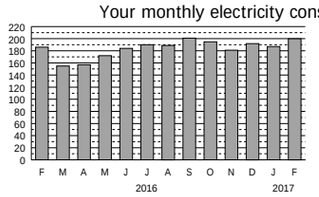

Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.17		
Less : VAT	156.75		
Amount Net of VAT	2,060.42		
Less: BIR 2306	65.32		
BIR 2307	39.30	VATable Sales	2,060.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,955.80	VAT Zero Rated Sales	0.00
Add : VAT	156.75	VAT Amount	156.75
TOTAL AMOUNT DUE	2,112.55	TOTAL SALES	2,217.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1920/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950025985381

Collection Ref. Code	: 1827-37-260-5	Premise Address	: CASUNTINGAN,MANDAUE CITY
Account ID	: 9503420000-6		
Customer Name	: COLIGADO,VIRGINIA M	TOTAL AMOUNT DUE	: 4,298.40
Meter Number	: 189612WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95034200006 BC09/410.2/1920/0/21/02-15-2017/34 1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802099018453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493609

80225200007

Date : 02-15-2017

BC09/410.2/1930/0290891/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8022520000-7

Collection Ref. Code : 1821-35-983-6

Customer Information----------

Name : PANSACALA,DEMOCRITO C

Premise Address : H. CORTES ST.,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	150394WS6	Pole No	:	0290891
Serial No	:	48678755	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19717
Period From	:	01-13-2017	Prev Rdg	:	19501
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	464	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,465.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,173.83
Transmission Charge	0.3546/kWh	76.59
System Loss Charge	0.7862/kWh	169.82
Sub-Total		1,420.24
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,466.00	49.32
Sub-Total		72.48
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		73.32
Transmission		1.63
System Loss		10.09
Distribution		74.76
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		283.25
CURRENT BILL - FEBRUARY 2017		2,399.01
TOTAL AMOUNT DUE		4,864.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,256.00

Your monthly electricity consumption chart

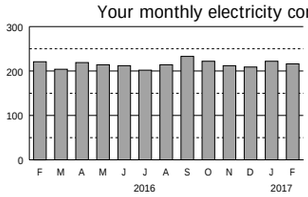

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.01		
Less : VAT	169.77		
Amount Net of VAT	2,229.24		
Less: BIR 2306	70.74		
BIR 2307	42.53	VATable Sales	2,229.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,115.97	VAT Zero Rated Sales	0.00
Add : VAT	169.77	VAT Amount	169.77
TOTAL AMOUNT DUE	2,285.74	TOTAL SALES	2,399.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1930/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802099018453

Collection Ref. Code	: 1821-35-983-6	Premise Address	: H. CORTES ST.,,CASUNTINGAN,MANDAUE CITY		
Account ID	: 8022520000-7				
Customer Name	: PANSACALA,DEMOCRITO C	TOTAL AMOUNT DUE	: 4,864.89	Overdue Bill	: 1
Meter Number	: 150394WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80225200007 BC09/410.2/1930/0/21/02-15-2017/34 1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102849380554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10235200002

1008493699

Date : 02-15-2017

BC09/410.2/1950/0290891/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023520000-2

Collection Ref. Code : 1839-57-983-8

Customer Information----------

Name : CARLOS,ROWENA F

Premise Address : 1202 H CORTES ST,CASUNTIGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423688GS6	Pole No	:	0290891
Serial No	:	63029664	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16642
Period From	:	01-13-2017	Prev Rdg	:	16587
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	360	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 150.67
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.89
CURRENT BILL - FEBRUARY 2017		431.22
Advance Payment/Credit Adjustments		- 216.97
TOTAL AMOUNT DUE		540.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 817.50

Your monthly electricity consumption chart

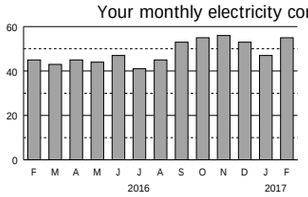

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.22		
Less : VAT	29.81		
Amount Net of VAT	401.41		
Less: BIR 2306	12.43		
BIR 2307	7.50	VATable Sales	401.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.48	VAT Zero Rated Sales	0.00
Add : VAT	29.81	VAT Amount	29.81
TOTAL AMOUNT DUE	411.29	TOTAL SALES	431.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1950/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102849380554

Collection Ref. Code	: 1839-57-983-8	Premise Address	: 1202 H CORTES ST,CASUNTIGAN,MANDAUE CITY
Account ID	: 1023520000-2		
Customer Name	: CARLOS,ROWENA F	TOTAL AMOUNT DUE	: 540.61 Overdue Bill : 1
Meter Number	: 423688GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10235200002 BC09/410.2/1950/0/21/02-15-2017/34 1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820278346938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505090

82034200004

Date : 02-15-2017

BC09/410.2/2020/0290933/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203420000-4

Collection Ref. Code : 1843-49-473-6

Customer Information----------

Name : MONARES,RECHIL O

Premise Address : SITIO TELECOM,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	196871WS6	Pole No	:	0290933
Serial No	:	48832412	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9755
Period From	:	01-13-2017	Prev Rdg	:	9667
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	490	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		- 58.00
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.23
CURRENT BILL - FEBRUARY 2017		885.64
TOTAL AMOUNT DUE		2,162.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,100.00

Your monthly electricity consumption chart

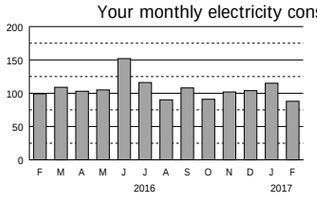

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.64		
Less : VAT	62.43		
Amount Net of VAT	823.21		
Less: BIR 2306	26.01		
BIR 2307	15.63	VATable Sales	823.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.57	VAT Zero Rated Sales	0.00
Add : VAT	62.43	VAT Amount	62.43
TOTAL AMOUNT DUE	844.00	TOTAL SALES	885.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2020/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820278346938

Collection Ref. Code	: 1843-49-473-6	Premise Address	: SITIO TELECOM,CASUNTINGAN,MANDAUE CITY
Account ID	: 8203420000-4		
Customer Name	: MONARES,RECHIL O	TOTAL AMOUNT DUE	: 2,162.45 Overdue Bill : 1
Meter Number	: 196871WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82034200004 BC09/410.2/2020/0/21/02-15-2017/34 1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831737859318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511392

83145200008

Date : 02-15-2017

BC09/410.2/2080/0290884/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314520000-8

Collection Ref. Code : 1809-92-320-4

Customer Information----------

Name : ABASOLO,EMALINDA A.

Premise Address : NR. TELECOM,Mandaue City

TIN :

Metering Information----------

Meter No	:	197133 WS6	Pole No	:	0290884
Serial No	:	43227027	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	98117
Period From	:	01-13-2017	Prev Rdg	:	97961
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	440	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	847.77
Transmission Charge	0.3546/kWh	55.32
System Loss Charge	0.7862/kWh	122.65
Sub-Total		1,025.74
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		50.94
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		52.96
Transmission		1.18
System Loss		7.30
Distribution		54.16
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		204.58
CURRENT BILL - FEBRUARY 2017		1,732.62
Advance Payment/Credit Adjustments		- 181.18
TOTAL AMOUNT DUE		3,262.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,635.00

Your monthly electricity consumption chart

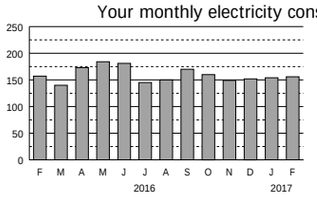

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.62		
Less : VAT	122.63		
Amount Net of VAT	1,609.99		
Less: BIR 2306	51.10		
BIR 2307	30.71	VATable Sales	1,609.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,528.18	VAT Zero Rated Sales	0.00
Add : VAT	122.63	VAT Amount	122.63
TOTAL AMOUNT DUE	1,650.81	TOTAL SALES	1,732.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2080/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831737859318

Collection Ref. Code	: 1809-92-320-4	Premise Address	: NR. TELECOM,Mandaue City		
Account ID	: 8314520000-8				
Customer Name	: ABASOLO,EMALINDA A.	TOTAL AMOUNT DUE	: 3,262.17	Overdue Bill	: 1
Meter Number	: 197133 WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83145200008

BC09/410.2/2080/0/21/02-15-2017/34

1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904703638709
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495550

90476200002

Date : 02-15-2017

BC09/410.2/2110/0290884/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047620000-2

Collection Ref. Code : 1837-91-887-2

Customer Information----------

Name : MAGBATO,FELIX

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	552489 GS6	Pole No	:	0290884
Serial No	:	81042182	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7019
Period From	:	01-13-2017	Prev Rdg	:	6887
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	717.34
Transmission Charge	0.3546/kWh	46.81
System Loss Charge	0.7862/kWh	103.78
Sub-Total		867.93
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		45.56
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		44.81
Transmission		1.00
System Loss		6.18
Distribution		45.92
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.51
CURRENT BILL - FEBRUARY 2017		1,469.69
TOTAL AMOUNT DUE		3,039.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,518.00

Your monthly electricity consumption chart

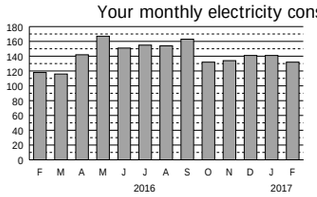

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.69		
Less : VAT	104.15		
Amount Net of VAT	1,365.54		
Less: BIR 2306	43.40		
BIR 2307	26.05	VATable Sales	1,365.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.09	VAT Zero Rated Sales	0.00
Add : VAT	104.15	VAT Amount	104.15
TOTAL AMOUNT DUE	1,400.24	TOTAL SALES	1,469.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2110/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904703638709

Collection Ref. Code	: 1837-91-887-2	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 9047620000-2				
Customer Name	: MAGBATO,FELIX	TOTAL AMOUNT DUE	: 3,039.70	Overdue Bill	: 1
Meter Number	: 552489 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90476200002

BC09/410.2/2110/0/21/02-15-2017/34

1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646025265098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500402

64664200009

Date : 02-15-2017

BC09/410.2/2130/0290884/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466420000-9

Collection Ref. Code : 1829-56-065-4

Customer Information----------

Name : PERALES,SOSIELEN C

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188527DS6	Pole No	:	0290884
Serial No	:	12939216	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34143
Period From	:	01-13-2017	Prev Rdg	:	33969
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,926.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.3546/kWh	61.70
System Loss Charge	0.7862/kWh	136.80
Sub-Total		1,144.09
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,926.00	38.52
Sub-Total		57.18
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		59.05
Transmission		1.31
System Loss		8.14
Distribution		60.34
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.15
CURRENT BILL - FEBRUARY 2017		1,932.28
TOTAL AMOUNT DUE		3,858.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 2,001.00

Your monthly electricity consumption chart

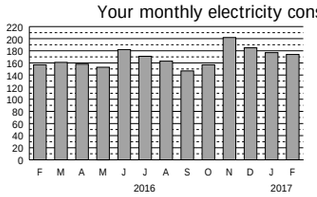

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.28		
Less : VAT	136.72		
Amount Net of VAT	1,795.56		
Less: BIR 2306	56.98		
BIR 2307	34.25	VATable Sales	1,795.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.33	VAT Zero Rated Sales	0.00
Add : VAT	136.72	VAT Amount	136.72
TOTAL AMOUNT DUE	1,841.05	TOTAL SALES	1,932.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2130/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646025265098

Collection Ref. Code : 1829-56-065-4

Account ID : 6466420000-9

Customer Name : PERALES,SOSIELEN C

Meter Number : 188527DS6

Period : Jan 2017

Premise Address : CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,858.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64664200009

BC09/410.2/2130/0/21/02-15-2017/34

1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547276283654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499974

54714200000

Date : 02-15-2017

BC09/410.2/2140/0290891/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5471420000-0

Collection Ref. Code : 1825-77-542-7

Customer Information----------

Name : CASTILLO,CHERRY DEL

Premise Address : H CORTES ST CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	390127GS6	Pole No	:	0290891
Serial No	:	16223294	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	47691
Period From	:	01-13-2017	Prev Rdg	:	47213
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	284	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,073.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,597.64
Transmission Charge	0.3546/kWh	169.50
System Loss Charge	0.7862/kWh	375.80
Sub-Total		3,142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.1071/kWh	51.19
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 7,073.00	141.46
Sub-Total		192.71
Government Charges		
Franchise Tax - Local		23.54
Value Added Tax		
Generation		162.26
Transmission		3.61
System Loss		22.37
Distribution		164.72
Others		25.95
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		630.17
CURRENT BILL - FEBRUARY 2017		5,338.52
TOTAL AMOUNT DUE		12,411.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 6,853.00

Your monthly electricity consumption chart

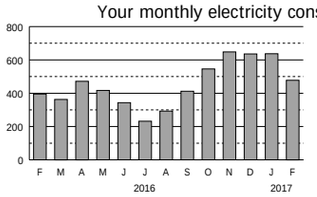

Avg Monthly Usage : 451.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,338.52		
Less : VAT	378.91		
Amount Net of VAT	4,959.61		
Less: BIR 2306	157.89		
BIR 2307	94.64	VATable Sales	4,959.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,707.08	VAT Zero Rated Sales	0.00
Add : VAT	378.91	VAT Amount	378.91
TOTAL AMOUNT DUE	5,085.99	TOTAL SALES	5,338.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2140/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547276283654

Collection Ref. Code	: 1825-77-542-7	Premise Address	: H CORTES ST CASUNTINGAN,MANDAUE CITY
Account ID	: 5471420000-0		
Customer Name	: CASTILLO,CHERRY DEL	TOTAL AMOUNT DUE	: 12,411.66
Meter Number	: 390127GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54714200000

BC09/410.2/2140/0/21/02-15-2017/34

1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218821488743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503366

21864200007

Date : 02-15-2017

BC09/410.2/2170/0365523/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2186420000-7

Collection Ref. Code : 1837-29-980-3

Customer Information----------

Name : MANCAO,JOVANNIE L

Premise Address : SITIO TELECOM,,CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	386701GS6	Pole No	:	0365523
Serial No	:	2003154260	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21399
Period From	:	01-13-2017	Prev Rdg	:	21232
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	300	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	907.54
Transmission Charge	0.3546/kWh	59.22
System Loss Charge	0.7862/kWh	131.30
Sub-Total		1,098.06
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,619.00	32.38
Sub-Total		50.29
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		56.69
Transmission		1.26
System Loss		7.81
Distribution		57.94
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		218.42
CURRENT BILL - FEBRUARY 2017		1,849.61
TOTAL AMOUNT DUE		3,468.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,720.00

Your monthly electricity consumption chart

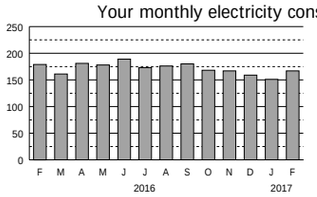

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.61		
Less : VAT	130.71		
Amount Net of VAT	1,718.90		
Less: BIR 2306	54.48		
BIR 2307	32.79	VATable Sales	1,718.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,631.63	VAT Zero Rated Sales	0.00
Add : VAT	130.71	VAT Amount	130.71
TOTAL AMOUNT DUE	1,762.34	TOTAL SALES	1,849.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2170/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218821488743

Collection Ref. Code	: 1837-29-980-3	Premise Address	: SITIO TELECOM,,CASUNTINGAN, MANDAUE CIT		
Account ID	: 2186420000-7				
Customer Name	: MANCAO,JOVANNIE L	TOTAL AMOUNT DUE	: 3,468.84	Overdue Bill	: 1
Meter Number	: 386701GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21864200007

BC09/410.2/2170/0/21/02-15-2017/34

1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405353288834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495307

40555200001

Date : 02-15-2017

BC09/410.2/2210/0365544/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4055520000-1

Collection Ref. Code : 1813-16-596-3

Customer Information----------

Name : RAMOS,RALYN D.

Premise Address : TELECOM COMPD., INF.
CHAPEL,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254051 GS6	Pole No	:	0365544
Serial No	:	48726084	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20886
Period From	:	01-13-2017	Prev Rdg	:	20617
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	200	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,434.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,461.85
Transmission Charge	0.3546/kWh	95.39
System Loss Charge	0.7862/kWh	211.49
Sub-Total		1,768.73
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,434.50	48.69
Sub-Total		77.53
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		91.32
Transmission		2.03
System Loss		12.57
Distribution		92.96
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		351.01
CURRENT BILL - FEBRUARY 2017		2,971.95
TOTAL AMOUNT DUE		5,406.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,830.00

Your monthly electricity consumption chart

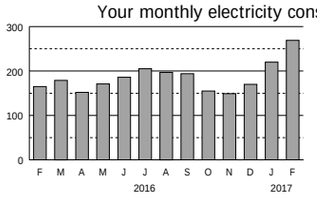

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.95		
Less : VAT	209.76		
Amount Net of VAT	2,762.19		
Less: BIR 2306	87.40		
BIR 2307	52.68	VATable Sales	2,762.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,622.11	VAT Zero Rated Sales	0.00
Add : VAT	209.76	VAT Amount	209.76
TOTAL AMOUNT DUE	2,831.87	TOTAL SALES	2,971.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2210/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405353288834

Collection Ref. Code	: 1813-16-596-3	Premise Address	: TELECOM COMPD., INF. CHAPEL,CASUNTINGAN,MANDAUE CITY
Account ID	: 4055520000-1		
Customer Name	: RAMOS,RALYN D.	TOTAL AMOUNT DUE	: 5,406.65 Overdue Bill : 1
Meter Number	: 254051 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40555200001 BC09/410.2/2210/0/21/02-15-2017/34 1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784300846293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503072

78465200000

Date : 02-15-2017

BC09/410.2/2220/0365544/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846520000-0

Collection Ref. Code : 1813-24-932-6

Customer Information----------

Name : RAMOS,EVELYN P.

Premise Address : TELECOM COMPD.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471616GS6	Pole No	:	0365544
Serial No	:	77304793	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17086
Period From	:	01-13-2017	Prev Rdg	:	16868
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	305	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,575.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,184.70
Transmission Charge	0.3546/kWh	77.30
System Loss Charge	0.7862/kWh	171.39
Sub-Total		1,433.39
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,575.50	51.51
Sub-Total		74.89
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		74.01
Transmission		1.65
System Loss		10.19
Distribution		75.45
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		286.12
CURRENT BILL - FEBRUARY 2017		2,423.16
TOTAL AMOUNT DUE		4,998.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,342.00

Your monthly electricity consumption chart

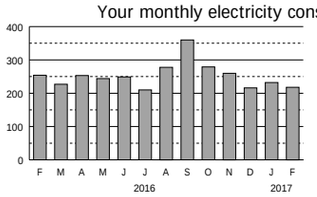

Avg Monthly Usage : 252.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.16		
Less : VAT	171.57		
Amount Net of VAT	2,251.59		
Less: BIR 2306	71.49		
BIR 2307	42.95	VATable Sales	2,251.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,137.15	VAT Zero Rated Sales	0.00
Add : VAT	171.57	VAT Amount	171.57
TOTAL AMOUNT DUE	2,308.72	TOTAL SALES	2,423.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2220/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784300846293

Collection Ref. Code	: 1813-24-932-6	Premise Address	: TELECOM COMPD.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7846520000-0				
Customer Name	: RAMOS,EVELYN P.	TOTAL AMOUNT DUE	: 4,998.84	Overdue Bill	: 1
Meter Number	: 471616GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78465200000 BC09/410.2/2220/0/21/02-15-2017/34 1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556306053776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505275

55624200006

Date : 02-15-2017

BC09/410.2/2230/0365544/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5562420000-6

Collection Ref. Code : 1815-34-428-8

Customer Information----------

Name : VILLAGONZALO,LYDIA A.

Premise Address : TELECOM,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	291077SS6	Pole No	:	0365544
Serial No	:	31457296	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26528
Period From	:	01-13-2017	Prev Rdg	:	26312
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	200	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,349.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,173.83
Transmission Charge	0.3546/kWh	76.59
System Loss Charge	0.7862/kWh	169.82
Sub-Total		1,420.24
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,349.00	66.98
Sub-Total		90.14
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		73.32
Transmission		1.63
System Loss		10.09
Distribution		74.76
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		285.47
CURRENT BILL - FEBRUARY 2017		2,418.89
Advance Payment/Credit Adjustments		- 0.30
TOTAL AMOUNT DUE		5,767.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,430.00

Your monthly electricity consumption chart

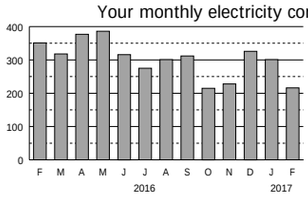

Avg Monthly Usage : 301.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.89		
Less : VAT	171.90		
Amount Net of VAT	2,246.99		
Less: BIR 2306	71.63		
BIR 2307	42.88	VATable Sales	2,246.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,132.48	VAT Zero Rated Sales	0.00
Add : VAT	171.90	VAT Amount	171.90
TOTAL AMOUNT DUE	2,304.38	TOTAL SALES	2,418.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2230/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556306053776

Collection Ref. Code	: 1815-34-428-8	Premise Address	: TELECOM,CASUNTINGAN,MANDAUE CITY		
Account ID	: 5562420000-6				
Customer Name	: VILLAGONZALO,LYDIA A.	TOTAL AMOUNT DUE	: 5,767.66	Overdue Bill	: 1
Meter Number	: 291077SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55624200006 BC09/410.2/2230/0/21/02-15-2017/34 1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766634556433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511110

76684200009

Date : 02-15-2017

BC09/410.2/2240/0365523/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668420000-9

Collection Ref. Code : 1817-99-365-8

Customer Information----------

Name : DAYONOS,MICHLYN T.

Premise Address : H. CORTES ST., SITIO NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	313618GS6	Pole No	:	0365523
Serial No	:	46775553	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16380
Period From	:	01-13-2017	Prev Rdg	:	16234
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	424	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,702.00	34.04
Sub-Total		49.70
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.74
CURRENT BILL - FEBRUARY 2017		1,624.17
TOTAL AMOUNT DUE		3,326.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,608.00

Your monthly electricity consumption chart

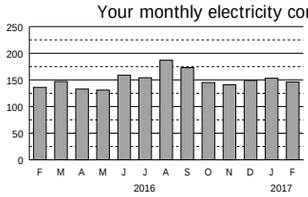

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.17		
Less : VAT	115.03		
Amount Net of VAT	1,509.14		
Less: BIR 2306	47.94		
BIR 2307	28.79	VATable Sales	1,509.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.41	VAT Zero Rated Sales	0.00
Add : VAT	115.03	VAT Amount	115.03
TOTAL AMOUNT DUE	1,547.44	TOTAL SALES	1,624.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2240/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766634556433

Collection Ref. Code : 1817-99-365-8
Account ID : 7668420000-9
Customer Name : DAYONOS,MICHLYN T.
Meter Number : 313618GS6
Period : Jan 2017

Premise Address : H. CORTES ST., SITIO NANGKA,CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,326.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76684200009

BC09/410.2/2240/0/21/02-15-2017/34

1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997014175350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510372

99714200005

Date : 02-15-2017

BC09/410.2/2250/0365523/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9971420000-5

Collection Ref. Code : 1825-87-296-1

Customer Information----------

Name : CATULONG,CRESTITA C.

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1119121	Pole No	:	0365523
Serial No	:	40073000	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1800
Period From	:	01-13-2017	Prev Rdg	:	1641
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 994.50	19.89
Sub-Total		36.94
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		206.63
CURRENT BILL - FEBRUARY 2017		1,748.99
TOTAL AMOUNT DUE		2,743.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 348.00

Your monthly electricity consumption chart

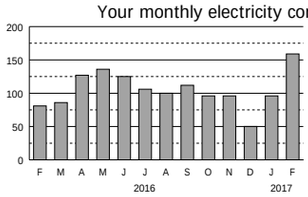

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.99		
Less : VAT	123.17		
Amount Net of VAT	1,625.82		
Less: BIR 2306	51.33		
BIR 2307	31.00	VATable Sales	1,625.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.49	VAT Zero Rated Sales	0.00
Add : VAT	123.17	VAT Amount	123.17
TOTAL AMOUNT DUE	1,666.66	TOTAL SALES	1,748.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2250/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997014175350

Collection Ref. Code	: 1825-87-296-1		Premise Address	: CASUNTINGAN,MANDAUE CITY	
Account ID	: 9971420000-5				
Customer Name	: CATULONG,CRESTITA C.		TOTAL AMOUNT DUE	: 2,743.24	Overdue Bill : 1
Meter Number	: MTR1119121				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99714200005

BC09/410.2/2250/0/21/02-15-2017/34

1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043200014953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497488

04355200009

Date : 02-15-2017

BC09/410.2/2260/0365544/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0435520000-9

Collection Ref. Code : 1811-74-053-7

Customer Information----------

Name : MONSANTO,ALEJANDRA R.

Premise Address : PUROK NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	262017 GS6	Pole No	:	0365544
Serial No	:	48166599	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22839
Period From	:	01-13-2017	Prev Rdg	:	22643
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	454	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,065.14
Transmission Charge	0.3546/kWh	69.50
System Loss Charge	0.7862/kWh	154.10
Sub-Total		1,288.74
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,944.50	38.89
Sub-Total		59.90
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		66.53
Transmission		1.48
System Loss		9.16
Distribution		67.90
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		256.34
CURRENT BILL - FEBRUARY 2017		2,170.79
Advance Payment/Credit Adjustments		- 3.40
TOTAL AMOUNT DUE		4,112.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,785.00

Your monthly electricity consumption chart

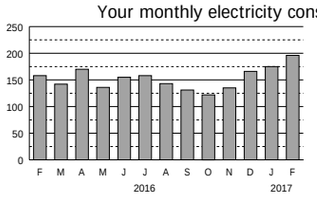

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.79		
Less : VAT	153.41		
Amount Net of VAT	2,017.38		
Less: BIR 2306	63.93		
BIR 2307	38.48	VATable Sales	2,017.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,914.97	VAT Zero Rated Sales	0.00
Add : VAT	153.41	VAT Amount	153.41
TOTAL AMOUNT DUE	2,068.38	TOTAL SALES	2,170.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2260/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043200014953

Collection Ref. Code	: 1811-74-053-7	Premise Address	: PUROK NANGKA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 0435520000-9				
Customer Name	: MONSANTO,ALEJANDRA R.	TOTAL AMOUNT DUE	: 4,112.11	Overdue Bill	: 1
Meter Number	: 262017 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04355200009 BC09/410.2/2260/0/21/02-15-2017/34 1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390662136462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505803

39045200001

Date : 02-15-2017

BC09/410.2/2270/0365544/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3904520000-1

Collection Ref. Code : 1809-83-203-9

Customer Information----------

Name : NARABE,GERARDA N.

Premise Address : #89 BK. ELEM SCHOOL,Mandaue City

TIN :

Metering Information----------

Meter No	:	215073 WS6	Pole No	:	0365544
Serial No	:	45431920	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32358
Period From	:	01-13-2017	Prev Rdg	:	32311
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	230	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 172.73
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.91
CURRENT BILL - FEBRUARY 2017		321.70
TOTAL AMOUNT DUE		655.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 288.00

Your monthly electricity consumption chart

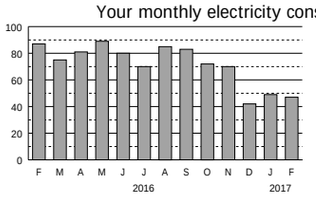

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.70		
Less : VAT	22.13		
Amount Net of VAT	299.57		
Less: BIR 2306	9.21		
BIR 2307	5.54	VATable Sales	299.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.82	VAT Zero Rated Sales	0.00
Add : VAT	22.13	VAT Amount	22.13
TOTAL AMOUNT DUE	306.95	TOTAL SALES	321.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2270/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390662136462

Collection Ref. Code	: 1809-83-203-9	Premise Address	: #89 BK. ELEM SCHOOL,Mandaue City		
Account ID	: 3904520000-1				
Customer Name	: NARABE,GERARDA N.	TOTAL AMOUNT DUE	: 655.78	Overdue Bill	: 1
Meter Number	: 215073 WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39045200001

BC09/410.2/2270/0/21/02-15-2017/34

1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411393135162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499072

41145200006

Date : 02-15-2017

BC09/410.2/2290/0365663/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4114520000-6

Collection Ref. Code : 1809-87-497-1

Customer Information----------

Name : RELLONA,GONZALO L.

Premise Address : SITIO NANGKA,Mandaue City

TIN :

Metering Information----------

Meter No	:	197114 WS6	Pole No	:	0365663
Serial No	:	44034518	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	82999
Period From	:	01-13-2017	Prev Rdg	:	82890
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	300	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,538.50	50.77
Sub-Total		62.45
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.52
CURRENT BILL - FEBRUARY 2017		1,242.56
Advance Payment/Credit Adjustments		- 401.94
TOTAL AMOUNT DUE		2,297.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,082.25

Your monthly electricity consumption chart

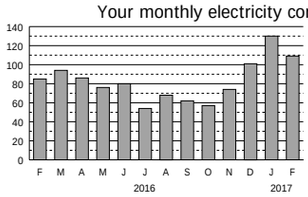

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.56		
Less : VAT	89.11		
Amount Net of VAT	1,153.45		
Less: BIR 2306	37.12		
BIR 2307	22.03	VATable Sales	1,153.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.30	VAT Zero Rated Sales	0.00
Add : VAT	89.11	VAT Amount	89.11
TOTAL AMOUNT DUE	1,183.41	TOTAL SALES	1,242.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2290/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411393135162

Collection Ref. Code	: 1809-87-497-1	Premise Address	: SITIO NANGKA,Mandaue City		
Account ID	: 4114520000-6				
Customer Name	: RELLONA,GONZALO L.	TOTAL AMOUNT DUE	: 2,297.04	Overdue Bill	: 1
Meter Number	: 197114 WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41145200006 BC09/410.2/2290/0/21/02-15-2017/34 1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682026310759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501940

68245200008

Date : 02-15-2017

BC09/410.2/2300/0365663/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824520000-8

Collection Ref. Code : 1811-48-800-5

Customer Information----------

Name : MONTENEGRO,EVELYN P.

Premise Address : BK. CABANCALAN ELEM.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436804GS6	Pole No	:	0365663
Serial No	:	78194689	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11839
Period From	:	01-13-2017	Prev Rdg	:	11712
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	300	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		41.63
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.70
CURRENT BILL - FEBRUARY 2017		1,411.77
TOTAL AMOUNT DUE		2,812.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,210.00

Your monthly electricity consumption chart

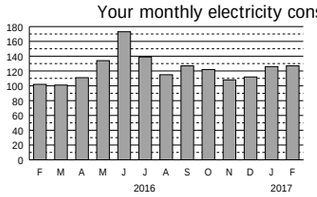

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.77		
Less : VAT	99.96		
Amount Net of VAT	1,311.81		
Less: BIR 2306	41.65		
BIR 2307	25.03	VATable Sales	1,311.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.13	VAT Zero Rated Sales	0.00
Add : VAT	99.96	VAT Amount	99.96
TOTAL AMOUNT DUE	1,345.09	TOTAL SALES	1,411.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2300/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682026310759

Collection Ref. Code	: 1811-48-800-5	Premise Address	: BK. CABANCALAN ELEM.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 6824520000-8				
Customer Name	: MONTENEGRO,EVELYN P.	TOTAL AMOUNT DUE	: 2,812.05	Overdue Bill	: 1
Meter Number	: 436804GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68245200008 BC09/410.2/2300/0/21/02-15-2017/34 1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271391571304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494737

27125200009

Date : 02-15-2017

BC09/410.2/2310/0365656/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712520000-9

Collection Ref. Code : 1837-97-932-4

Customer Information----------

Name : BARAN,EMMA YTANG

Premise Address : H. CORTES ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170792	Pole No	:	0365656
Serial No	:	84440453	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4109
Period From	:	01-13-2017	Prev Rdg	:	3358
No of Days	:	31	Diff Rdg	:	751
Avg kWh/day	:	24.23	Registered	:	751
Conn Load	:	444	Billed kWh	:	751

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,094.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,081.23
Transmission Charge	0.3546/kWh	266.30
System Loss Charge	0.7862/kWh	590.44
Sub-Total		4,937.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,314.70
Supply Charge	0.4118/kWh	309.26
Metering Charge	0.6989/kWh	524.87
	5.00/month	5.00
Sub-Total		2,153.83
Others		
Subsidy on Lifeline Charge	0.1071/kWh	80.43
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 16,644.50	332.89
Sub-Total		413.41
Government Charges		
Franchise Tax - Local		37.53
Value Added Tax		
Generation		254.93
Transmission		5.68
System Loss		35.12
Distribution		258.46
Others		54.11
Universal Charge		
Missionary Electrification	0.1561/kWh	117.23
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.12
Sub-Total		1,003.60
CURRENT BILL - FEBRUARY 2017		8,508.81
Advance Payment/Credit Adjustments		- 6.48
TOTAL AMOUNT DUE		16,596.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 5,550.00

Your monthly electricity consumption chart

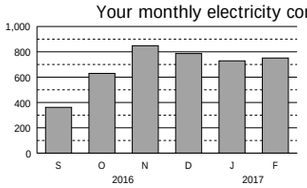

Avg Monthly Usage : 684.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,508.81		
Less : VAT	608.30		
Amount Net of VAT	7,900.51		
Less: BIR 2306	253.46		
BIR 2307	150.85	VATable Sales	7,900.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,496.20	VAT Zero Rated Sales	0.00
Add : VAT	608.30	VAT Amount	608.30
TOTAL AMOUNT DUE	8,104.50	TOTAL SALES	8,508.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2310/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271391571304

Collection Ref. Code : 1837-97-932-4

Account ID : 2712520000-9

Customer Name : BARAN,EMMA YTANG

Meter Number : MTR1170792

Period : Jan 2017

Premise Address : H. CORTES ST.,CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 16,596.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27125200009

BC09/410.2/2310/0/21/02-15-2017/34

1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096477310419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510513

09684200000

Date : 02-15-2017

BC09/410.2/2380/0365796/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968420000-0

Collection Ref. Code : 1819-20-620-3

Customer Information----------

Name : LIMALIMA,HELEN E.

Premise Address : H. CORTES ST., BSDE MONTESSORI,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	556751 GS6	Pole No	:	0365796
Serial No	:	G024544023	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14464
Period From	:	01-13-2017	Prev Rdg	:	14271
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	1298	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,048.84
Transmission Charge	0.3546/kWh	68.44
System Loss Charge	0.7862/kWh	151.74
Sub-Total		1,269.02
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,315.00	46.30
Sub-Total		66.99
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		65.53
Transmission		1.46
System Loss		9.02
Distribution		66.87
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		253.47
CURRENT BILL - FEBRUARY 2017		2,146.72
TOTAL AMOUNT DUE		4,461.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 3,000.00

Your monthly electricity consumption chart

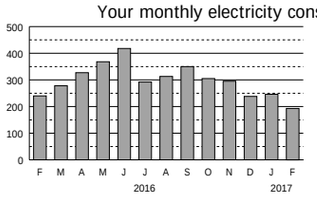

Avg Monthly Usage : 297.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.72		
Less : VAT	152.06		
Amount Net of VAT	1,994.66		
Less: BIR 2306	63.37		
BIR 2307	38.05	VATable Sales	1,994.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,893.24	VAT Zero Rated Sales	0.00
Add : VAT	152.06	VAT Amount	152.06
TOTAL AMOUNT DUE	2,045.30	TOTAL SALES	2,146.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2380/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096477310419

Collection Ref. Code	: 1819-20-620-3	Premise Address	: H. CORTES ST., BSDE MONTESSORI,BANILAD,MANDAUE CITY
Account ID	: 0968420000-0		
Customer Name	: LIMALIMA,HELEN E.	TOTAL AMOUNT DUE	: 4,461.60 Overdue Bill : 1
Meter Number	: 556751 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09684200000 BC09/410.2/2380/0/21/02-15-2017/34 1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947745094060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501301

94714200006

Date : 02-15-2017

BC09/410.2/2430/0365852/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9471420000-6

Collection Ref. Code : 1825-78-164-8

Customer Information----------

Name : GO,SANTIAGO DELFIN

Premise Address : H CORTES ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113646	Pole No	:	0365852
Serial No	:	40048660	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2512
Period From	:	01-13-2017	Prev Rdg	:	2402
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	60	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		35.46
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.40
CURRENT BILL - FEBRUARY 2017		1,222.88
TOTAL AMOUNT DUE		2,406.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,235.00

Your monthly electricity consumption chart

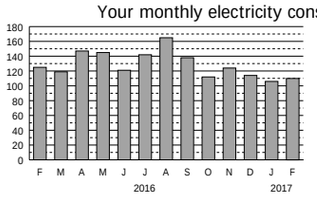

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.88		
Less : VAT	86.60		
Amount Net of VAT	1,136.28		
Less: BIR 2306	36.08		
BIR 2307	21.68	VATable Sales	1,136.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.52	VAT Zero Rated Sales	0.00
Add : VAT	86.60	VAT Amount	86.60
TOTAL AMOUNT DUE	1,165.12	TOTAL SALES	1,222.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2430/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947745094060

Collection Ref. Code	: 1825-78-164-8	Premise Address	: H CORTES ST,MANDAUE CITY		
Account ID	: 9471420000-6				
Customer Name	: GO,SANTIAGO DELFIN	TOTAL AMOUNT DUE	: 2,406.44	Overdue Bill	: 1
Meter Number	: MTR1113646				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94714200006 BC09/410.2/2430/0/21/02-15-2017/34 1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118082673863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503410

11824200007

Date : 02-15-2017

BC09/410.2/2440/0365901/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1182420000-7

Collection Ref. Code : 1815-57-548-4

Customer Information----------

Name : SAMARISTA,CONRADO

Premise Address : H CORTES ST,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	343370GS6	Pole No	:	0365901
Serial No	:	47571490	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	46264
Period From	:	01-13-2017	Prev Rdg	:	45965
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,698.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,624.89
Transmission Charge	0.3546/kWh	106.03
System Loss Charge	0.7862/kWh	235.07
Sub-Total		1,965.99
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,698.50	73.97
Sub-Total		106.03
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		101.50
Transmission		2.26
System Loss		13.98
Distribution		103.26
Others		14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		392.59
CURRENT BILL - FEBRUARY 2017		3,325.14
TOTAL AMOUNT DUE		7,023.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 3,501.00

Your monthly electricity consumption chart

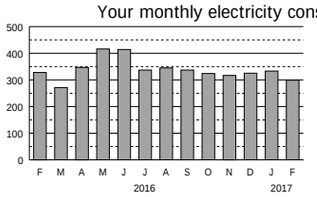

Avg Monthly Usage : 337.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,325.14		
Less : VAT	235.48		
Amount Net of VAT	3,089.66		
Less: BIR 2306	98.12		
BIR 2307	58.94	VATable Sales	3,089.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,932.60	VAT Zero Rated Sales	0.00
Add : VAT	235.48	VAT Amount	235.48
TOTAL AMOUNT DUE	3,168.08	TOTAL SALES	3,325.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2440/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118082673863

Collection Ref. Code	: 1815-57-548-4	Premise Address	: H CORTES ST,MANDAWE CITY		
Account ID	: 1182420000-7				
Customer Name	: SAMARISTA,CONRADO	TOTAL AMOUNT DUE	: 7,023.57	Overdue Bill	: 1
Meter Number	: 343370GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11824200007 BC09/410.2/2440/0/21/02-15-2017/34 1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418142591452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502999

41824200004

Date : 02-15-2017

BC09/410.2/2520/0365943/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4182420000-4

Collection Ref. Code : 1815-57-566-2

Customer Information----------

Name : ROBLE,NATIVIDAD

Premise Address : BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1026786	Pole No	:	0365943
Serial No	:	121518526	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1121
Period From	:	01-13-2017	Prev Rdg	:	1088
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 152.61
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.78
CURRENT BILL - FEBRUARY 2017		193.57
TOTAL AMOUNT DUE		272.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 200.00

Your monthly electricity consumption chart

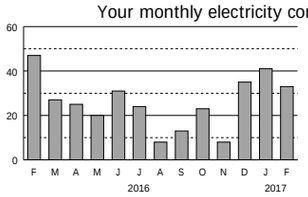

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.57		
Less : VAT	13.23		
Amount Net of VAT	180.34		
Less: BIR 2306	5.53		
BIR 2307	3.29	VATable Sales	180.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.52	VAT Zero Rated Sales	0.00
Add : VAT	13.23	VAT Amount	13.23
TOTAL AMOUNT DUE	184.75	TOTAL SALES	193.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2520/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418142591452

Collection Ref. Code	: 1815-57-566-2	Premise Address	: BANILAD MANDAUE		
Account ID	: 4182420000-4				
Customer Name	: ROBLE,NATIVIDAD	TOTAL AMOUNT DUE	: 272.99	Overdue Bill	: 1
Meter Number	: MTR1026786				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41824200004 BC09/410.2/2520/0/21/02-15-2017/34 1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637420529188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494843

63764200000

Date : 02-15-2017

BC09/410.2/2540/0365936/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6376420000-0

Collection Ref. Code : 1837-20-911-1

Customer Information----------

Name : ROBLE,RISCON C

Premise Address : H. CORTES ST., BANILAD,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	140137WS6	Pole No	:	0365936
Serial No	:	62400107	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	95200
Period From	:	01-13-2017	Prev Rdg	:	95114
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 816.54	- 81.65
Surcharge	0.02 of 1,779.50	35.59
Sub-Total		- 46.06
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.16
CURRENT BILL - FEBRUARY 2017		877.64
Advance Payment/Credit Adjustments		- 2.63
TOTAL AMOUNT DUE		1,776.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 878.00

Your monthly electricity consumption chart

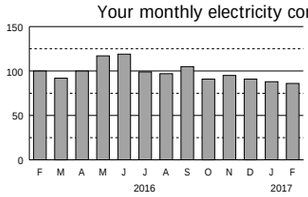

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.64		
Less : VAT	62.33		
Amount Net of VAT	815.31		
Less: BIR 2306	25.99		
BIR 2307	15.49	VATable Sales	815.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.83	VAT Zero Rated Sales	0.00
Add : VAT	62.33	VAT Amount	62.33
TOTAL AMOUNT DUE	836.16	TOTAL SALES	877.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2540/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637420529188

Collection Ref. Code	: 1837-20-911-1	Premise Address	: H. CORTES ST., BANILAD,,MANDAUE CITY		
Account ID	: 6376420000-0				
Customer Name	: ROBLE,RISCON C	TOTAL AMOUNT DUE	: 1,776.33	Overdue Bill	: 1
Meter Number	: 140137WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63764200000 BC09/410.2/2540/0/21/02-15-2017/34 1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293203460037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509511

29355200006

Date : 02-15-2017

BC09/410.2/2560/0365985/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2935520000-6

Collection Ref. Code : 1811-84-980-6

Customer Information----------

Name : HANDOG,BIENVENIDO D.

Premise Address : 1199 H. CORTES ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238183 DS6	Pole No	:	0365985
Serial No	:	13907015	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	50906
Period From	:	01-13-2017	Prev Rdg	:	50615
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	1064	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,272.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,581.41
Transmission Charge	0.3546/kWh	103.19
System Loss Charge	0.7862/kWh	228.78
Sub-Total		1,913.38
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,273.00	65.46
Sub-Total		96.67
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		98.78
Transmission		2.20
System Loss		13.60
Distribution		100.52
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		381.28
CURRENT BILL - FEBRUARY 2017		3,228.96
TOTAL AMOUNT DUE		6,501.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,425.00

Your monthly electricity consumption chart

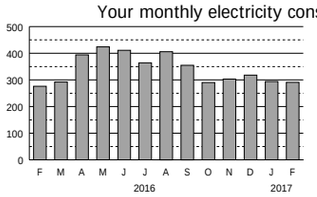

Avg Monthly Usage : 339.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,228.96		
Less : VAT	228.41		
Amount Net of VAT	3,000.55		
Less: BIR 2306	95.17		
BIR 2307	57.24	VATable Sales	3,000.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,848.14	VAT Zero Rated Sales	0.00
Add : VAT	228.41	VAT Amount	228.41
TOTAL AMOUNT DUE	3,076.55	TOTAL SALES	3,228.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2560/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293203460037

Collection Ref. Code	: 1811-84-980-6	Premise Address	: 1199 H. CORTES ST.,BANILAD,MANDAUE CITY		
Account ID	: 2935520000-6				
Customer Name	: HANDOG,BIENVENIDO D.	TOTAL AMOUNT DUE	: 6,501.86	Overdue Bill	: 1
Meter Number	: 238183 DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29355200006 BC09/410.2/2560/0/21/02-15-2017/34 1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606903865592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495646

60674200005

Date : 02-15-2017

BC09/410.2/2570/0365992/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067420000-5

Collection Ref. Code : 1829-60-188-1

Customer Information----------

Name : PESTANO,MARIO A

Premise Address : NR CARSUL STEEL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	316999GS6	Pole No	:	0365992
Serial No	:	49323664	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11211
Period From	:	01-13-2017	Prev Rdg	:	11138
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 773.00	15.46
Sub-Total		- 88.62
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.28
CURRENT BILL - FEBRUARY 2017		691.52
Advance Payment/Credit Adjustments		- 1.61
TOTAL AMOUNT DUE		1,463.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,436.00

Your monthly electricity consumption chart

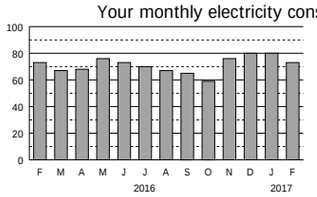

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.52		
Less : VAT	48.48		
Amount Net of VAT	643.04		
Less: BIR 2306	20.21		
BIR 2307	12.17	VATable Sales	643.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.66	VAT Zero Rated Sales	0.00
Add : VAT	48.48	VAT Amount	48.48
TOTAL AMOUNT DUE	659.14	TOTAL SALES	691.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2570/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606903865592

Collection Ref. Code	: 1829-60-188-1	Premise Address	: NR CARSUL STEEL BANILAD,MANDAUE CITY
Account ID	: 6067420000-5		
Customer Name	: PESTANO,MARIO A	TOTAL AMOUNT DUE	: 1,463.11
Meter Number	: 316999GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60674200005 BC09/410.2/2570/0/21/02-15-2017/34 1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818719888817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503487

81824200000

Date : 02-15-2017

BC09/410.2/2580/0365992/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8182420000-0

Collection Ref. Code : 1815-57-599-9

Customer Information----------

Name : OUANO,VIRGILIO

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	492101 GS6	Pole No	:	0365992
Serial No	:	60078542	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19410
Period From	:	01-13-2017	Prev Rdg	:	19117
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	849	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,609.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,592.28
Transmission Charge	0.3546/kWh	103.90
System Loss Charge	0.7862/kWh	230.36
Sub-Total		1,926.54
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,609.50	72.19
Sub-Total		103.61
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		99.46
Transmission		2.22
System Loss		13.70
Distribution		101.20
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		384.69
CURRENT BILL - FEBRUARY 2017		3,258.21
TOTAL AMOUNT DUE		6,867.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,422.00

Your monthly electricity consumption chart

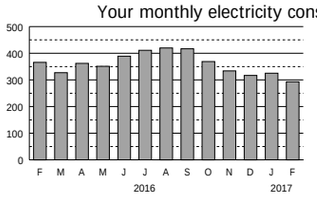

Avg Monthly Usage : 360.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,258.21		
Less : VAT	230.74		
Amount Net of VAT	3,027.47		
Less: BIR 2306	96.14		
BIR 2307	57.76	VATable Sales	3,027.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,873.57	VAT Zero Rated Sales	0.00
Add : VAT	230.74	VAT Amount	230.74
TOTAL AMOUNT DUE	3,104.31	TOTAL SALES	3,258.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2580/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818719888817

Collection Ref. Code	: 1815-57-599-9	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 8182420000-0				
Customer Name	: OUANO,VIRGILIO	TOTAL AMOUNT DUE	: 6,867.58	Overdue Bill	: 1
Meter Number	: 492101 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81824200000 BC09/410.2/2580/0/21/02-15-2017/34 1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654087569457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505465

65453962527

Date : 02-15-2017

BC09/410.2/2585/0366004/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545396252-7

Collection Ref. Code : 1855-99-323-6

Customer Information----------

Name : OUANO,VIRGILIO JR GETALADA

Premise Address : 1199 H. CORTES,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005812 EFS6	Pole No	:	0366004
Serial No	:	121427375	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2202
Period From	:	01-13-2017	Prev Rdg	:	2151
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	305	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		- 122.66
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.84
CURRENT BILL - FEBRUARY 2017		419.43
TOTAL AMOUNT DUE		1,163.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 417.00

Your monthly electricity consumption chart

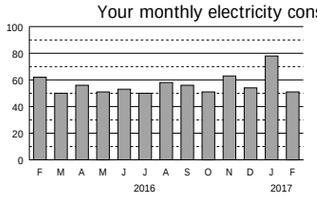

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.43		
Less : VAT	29.73		
Amount Net of VAT	389.70		
Less: BIR 2306	12.40		
BIR 2307	7.31	VATable Sales	389.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.99	VAT Zero Rated Sales	0.00
Add : VAT	29.73	VAT Amount	29.73
TOTAL AMOUNT DUE	399.72	TOTAL SALES	419.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2585/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654087569457

Collection Ref. Code	: 1855-99-323-6	Premise Address	: 1199 H. CORTES,BANILAD, MANDAUE CITY		
Account ID	: 6545396252-7				
Customer Name	: OUANO,VIRGILIO JR GETALADA	TOTAL AMOUNT DUE	: 1,163.52	Overdue Bill	: 1
Meter Number	: 005812 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65453962527

BC09/410.2/2585/0/21/02-15-2017/34

1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913156686388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500023

91395200008

Date : 02-15-2017

BC09/410.2/2590/0365810/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9139520000-8

Collection Ref. Code : 1841-42-314-9

Customer Information----------

Name : OUANO,IVYN P

Premise Address : 1199 H. CORTES ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077839	Pole No	:	0365810
Serial No	:	40016798	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1481
Period From	:	01-13-2017	Prev Rdg	:	1417
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		806.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.6036/kWh	38.63
System Loss Charge	0.7644/kWh	48.92
Sub-Total		435.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	6.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 806.50	16.13
Sub-Total		22.99
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		21.72
Transmission		0.83
System Loss		2.83
Distribution		22.58
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		84.83
CURRENT BILL - FEBRUARY 2017		731.30
TOTAL AMOUNT DUE		1,537.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 810.00

Your monthly electricity consumption chart

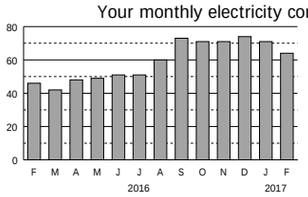

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.30		
Less : VAT	51.11		
Amount Net of VAT	680.19		
Less: BIR 2306	21.30		
BIR 2307	12.99	VATable Sales	680.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.90	VAT Zero Rated Sales	0.00
Add : VAT	51.11	VAT Amount	51.11
TOTAL AMOUNT DUE	697.01	TOTAL SALES	731.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2590/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913156686388

Collection Ref. Code	: 1841-42-314-9	Premise Address	: 1199 H. CORTES ST.,BANILAD,MANDAUE CITY		
Account ID	: 9139520000-8				
Customer Name	: OUANO,IVYN P	TOTAL AMOUNT DUE	: 1,537.71	Overdue Bill	: 1
Meter Number	: MTR1077839				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91395200008

BC09/410.2/2590/0/21/02-15-2017/34

1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424907886853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506450

42495200000

Date : 02-15-2017

BC09/410.2/2690/0366004/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249520000-0

Collection Ref. Code : 1845-71-389-3

Customer Information----------

Name : JULAYCO,SHIELA MAE O

Premise Address : 1199 HERNAN CORTES ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486024GS6	Pole No	:	0366004
Serial No	:	61136070	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8954
Period From	:	01-13-2017	Prev Rdg	:	8875
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	242	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 750.48	- 112.57
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		- 88.10
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.28
CURRENT BILL - FEBRUARY 2017		756.66
TOTAL AMOUNT DUE		1,980.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 533.00

Your monthly electricity consumption chart

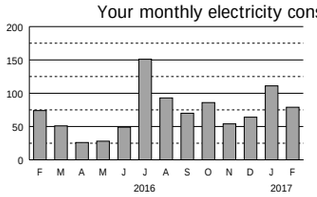

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.66		
Less : VAT	53.33		
Amount Net of VAT	703.33		
Less: BIR 2306	22.22		
BIR 2307	13.31	VATable Sales	703.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.80	VAT Zero Rated Sales	0.00
Add : VAT	53.33	VAT Amount	53.33
TOTAL AMOUNT DUE	721.13	TOTAL SALES	756.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2690/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424907886853

Collection Ref. Code	: 1845-71-389-3	Premise Address	: 1199 HERNAN CORTES ST.,BANILAD,MANDAUE CITY
Account ID	: 4249520000-0		
Customer Name	: JULAYCO,SHIELA MAE O	TOTAL AMOUNT DUE	: 1,980.18 Overdue Bill : 1
Meter Number	: 486024GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42495200000

BC09/410.2/2690/0/21/02-15-2017/34

1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256822214891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505963

25684200006

Date : 02-15-2017

BC09/410.2/2700/0365992/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568420000-6

Collection Ref. Code : 1817-95-179-3

Customer Information----------

Name : OUANO,MA. RUBY C.

Premise Address : INF. TELECOM,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	214286WS6	Pole No	:	0365992
Serial No	:	44634663	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12503
Period From	:	01-13-2017	Prev Rdg	:	12410
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	630	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		- 19.90
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.71
CURRENT BILL - FEBRUARY 2017		980.42
TOTAL AMOUNT DUE		2,191.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 831.00

Your monthly electricity consumption chart

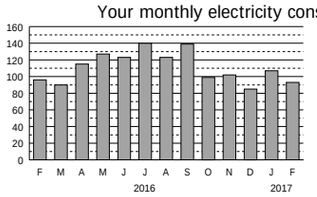

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.42		
Less : VAT	69.10		
Amount Net of VAT	911.32		
Less: BIR 2306	28.80		
BIR 2307	17.34	VATable Sales	911.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.18	VAT Zero Rated Sales	0.00
Add : VAT	69.10	VAT Amount	69.10
TOTAL AMOUNT DUE	934.28	TOTAL SALES	980.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2700/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256822214891

Collection Ref. Code	: 1817-95-179-3	Premise Address	: INF. TELECOM,BANILAD,MANDAUE CITY		
Account ID	: 2568420000-6				
Customer Name	: OUANO,MA. RUBY C.	TOTAL AMOUNT DUE	: 2,191.72	Overdue Bill	: 1
Meter Number	: 214286WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25684200006 BC09/410.2/2700/0/21/02-15-2017/34 1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206116979182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496577

20664200001

Date : 02-15-2017

BC09/410.2/2710/0327850/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2066420000-1

Collection Ref. Code : 1829-51-911-5

Customer Information----------

Name : OUANO,MA LINDA T

Premise Address : 1199 H CORTES ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	274938GS6	Pole No	:	0327850
Serial No	:	44781790	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11389
Period From	:	01-13-2017	Prev Rdg	:	11292
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 920.34	- 46.02
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		- 22.68
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.51
CURRENT BILL - FEBRUARY 2017		1,020.17
TOTAL AMOUNT DUE		2,187.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 981.00

Your monthly electricity consumption chart

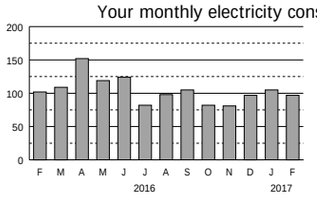

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.17		
Less : VAT	71.81		
Amount Net of VAT	948.36		
Less: BIR 2306	29.93		
BIR 2307	18.04	VATable Sales	948.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.39	VAT Zero Rated Sales	0.00
Add : VAT	71.81	VAT Amount	71.81
TOTAL AMOUNT DUE	972.20	TOTAL SALES	1,020.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2710/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206116979182

Collection Ref. Code	: 1829-51-911-5	Premise Address	: 1199 H CORTES ST BANILAD,MANDAUE CITY		
Account ID	: 2066420000-1				
Customer Name	: OUANO,MA LINDA T	TOTAL AMOUNT DUE	: 2,187.27	Overdue Bill	: 1
Meter Number	: 274938GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20664200001 BC09/410.2/2710/0/21/02-15-2017/34 1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768640288726
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493345

76805200003

Date : 02-15-2017

BC09/410.2/2720/0365992/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680520000-3

Collection Ref. Code : 1819-53-380-8

Customer Information----------

Name : TORREVILLAS,NELSON E

Premise Address : H. CORTES ST., BK. LITTLE ANGEL'S MONTES,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115711	Pole No	:	0365992
Serial No	:	40051516	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1478
Period From	:	01-13-2017	Prev Rdg	:	1422
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	334	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 148.82
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.49
CURRENT BILL - FEBRUARY 2017		444.12
TOTAL AMOUNT DUE		1,005.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 21, 2017 - 439.00

Your monthly electricity consumption chart

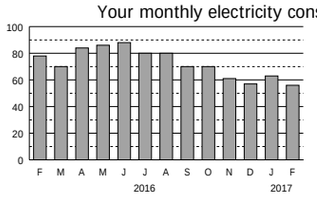

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.12		
Less : VAT	30.90		
Amount Net of VAT	413.22		
Less: BIR 2306	12.88		
BIR 2307	7.73	VATable Sales	413.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.61	VAT Zero Rated Sales	0.00
Add : VAT	30.90	VAT Amount	30.90
TOTAL AMOUNT DUE	423.51	TOTAL SALES	444.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2720/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768640288726

Collection Ref. Code	: 1819-53-380-8	Premise Address	: H. CORTES ST., BK. LITTLE ANGEL'S MONTES,BANILAD,MANDAUE CITY
Account ID	: 7680520000-3		
Customer Name	: TORREVILLAS,NELSON E	TOTAL AMOUNT DUE	: 1,005.13
Meter Number	: MTR1115711	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76805200003

BC09/410.2/2720/0/21/02-15-2017/34

1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812820414258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499775

81205200009

Date : 02-15-2017

BC09/410.2/2740/0365992/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8120520000-9

Collection Ref. Code : 1843-37-872-8

Customer Information----------

Name : ADOLFO,JOSEFINA T

Premise Address : 1199 H. CORTES ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	297461SS6	Pole No	:	0365992
Serial No	:	39437708	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7004
Period From	:	01-13-2017	Prev Rdg	:	6931
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	320	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 89.76
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.13
CURRENT BILL - FEBRUARY 2017		690.23
TOTAL AMOUNT DUE		1,406.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 720.00

Your monthly electricity consumption chart

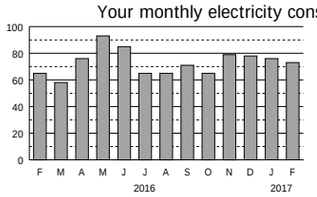

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.23		
Less : VAT	48.34		
Amount Net of VAT	641.89		
Less: BIR 2306	20.15		
BIR 2307	12.14	VATable Sales	641.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.60	VAT Zero Rated Sales	0.00
Add : VAT	48.34	VAT Amount	48.34
TOTAL AMOUNT DUE	657.94	TOTAL SALES	690.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2740/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812820414258

Collection Ref. Code	: 1843-37-872-8	Premise Address	: 1199 H. CORTES ST.,BANILAD,MANDAUE CITY
Account ID	: 8120520000-9		
Customer Name	: ADOLFO,JOSEFINA T	TOTAL AMOUNT DUE	: 1,406.24 Overdue Bill : 1
Meter Number	: 297461SS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81205200009 BC09/410.2/2740/0/21/02-15-2017/34 1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872169332852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495598

87215200004

Date : 02-15-2017

BC09/410.2/2750/0366004/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8721520000-4

Collection Ref. Code : 1843-42-314-6

Customer Information----------

Name : JAPITAN,CELERINO JR. M

Premise Address : H CORTES ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	443326GS6	Pole No	:	0366004
Serial No	:	90719871	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11507
Period From	:	01-13-2017	Prev Rdg	:	11432
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 93.13
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.35
CURRENT BILL - FEBRUARY 2017		707.98
Advance Payment/Credit Adjustments		- 186.62
TOTAL AMOUNT DUE		1,210.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 570.00

Your monthly electricity consumption chart

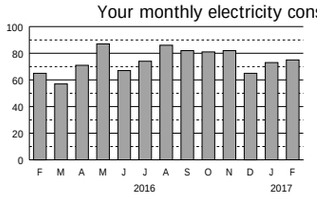

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.98		
Less : VAT	49.51		
Amount Net of VAT	658.47		
Less: BIR 2306	20.62		
BIR 2307	12.45	VATable Sales	658.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.40	VAT Zero Rated Sales	0.00
Add : VAT	49.51	VAT Amount	49.51
TOTAL AMOUNT DUE	674.91	TOTAL SALES	707.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2750/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872169332852

Collection Ref. Code	: 1843-42-314-6	Premise Address	: H CORTES ST.,BANILAD,MANDAUE CITY
Account ID	: 8721520000-4		
Customer Name	: JAPITAN,CELERINO JR. M	TOTAL AMOUNT DUE	: 1,210.48
Meter Number	: 443326GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87215200004

BC09/410.2/2750/0/21/02-15-2017/34

1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076760466987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498149

07680212540

Date : 02-15-2017

BC09/410.2/2761/0366004/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768021254-0

Collection Ref. Code : 1853-68-008-7

Customer Information----------

Name : DIVINAGRACIA,WILFREDO GARSOLA

Premise Address : H. CORTES ST.,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050649	Pole No	:	0366004
Serial No	:	121450625	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1848
Period From	:	01-13-2017	Prev Rdg	:	1782
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	690	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 113.29
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.21
CURRENT BILL - FEBRUARY 2017		589.73
TOTAL AMOUNT DUE		1,203.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 448.00

Your monthly electricity consumption chart

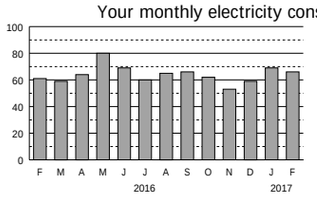

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.73		
Less : VAT	41.20		
Amount Net of VAT	548.53		
Less: BIR 2306	17.18		
BIR 2307	10.34	VATable Sales	548.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.01	VAT Zero Rated Sales	0.00
Add : VAT	41.20	VAT Amount	41.20
TOTAL AMOUNT DUE	562.21	TOTAL SALES	589.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2761/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076760466987

Collection Ref. Code	: 1853-68-008-7	Premise Address	: H. CORTES ST.,BANILAD, MANDAUE CITY		
Account ID	: 0768021254-0				
Customer Name	: DIVINAGRACIA,WILFREDO GARSOLA	TOTAL AMOUNT DUE	: 1,203.34	Overdue Bill	: 1
Meter Number	: MTR1050649				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07680212540 BC09/410.2/2761/0/21/02-15-2017/34 1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550609696133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501809

55013344076

Date : 02-15-2017

BC09/410.2/2775/1066836/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501334407-6

Collection Ref. Code : 1859-53-812-6

Customer Information----------

Name : PEREZ, JEREMY PLAZA

Premise Address : 1199 H. CORTES,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017971	Pole No	:	1066836
Serial No	:	121752639	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1492
Period From	:	01-13-2017	Prev Rdg	:	1431
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	770	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 99.59
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.18
CURRENT BILL - FEBRUARY 2017		551.22
Advance Payment/Credit Adjustments		- 230.45
TOTAL AMOUNT DUE		1,147.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 500.00

Your monthly electricity consumption chart

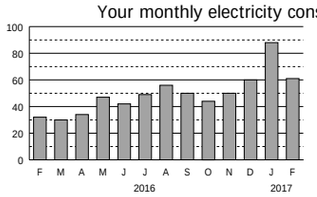

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.22		
Less : VAT	38.73		
Amount Net of VAT	512.49		
Less: BIR 2306	16.15		
BIR 2307	9.67	VATable Sales	512.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.67	VAT Zero Rated Sales	0.00
Add : VAT	38.73	VAT Amount	38.73
TOTAL AMOUNT DUE	525.40	TOTAL SALES	551.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2775/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550609696133

Collection Ref. Code	: 1859-53-812-6	Premise Address	: 1199 H. CORTES,BANILAD, MANDAUE CITY
Account ID	: 5501334407-6		
Customer Name	: PEREZ, JEREMY PLAZA	TOTAL AMOUNT DUE	: 1,147.80
Meter Number	: MTR1017971		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55013344076

BC09/410.2/2775/0/21/02-15-2017/34

1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026878311038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507205

02651884070

Date : 02-15-2017

BC09/410.2/2776/1066836/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265188407-0

Collection Ref. Code : 1859-46-104-2

Customer Information----------

Name : PEREZ,ANECITA SAQUEBAL

Premise Address : H.CORTES ST,BANILAD,MANDAUE CITY

TIN : 309-098-554-000

Metering Information----------

Meter No	:	MTR1026905	Pole No	:	1066836
Serial No	:	121753027	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3606
Period From	:	01-13-2017	Prev Rdg	:	3479
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	130	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		43.02
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.87
CURRENT BILL - FEBRUARY 2017		1,413.33
TOTAL AMOUNT DUE		2,883.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,425.00

Your monthly electricity consumption chart

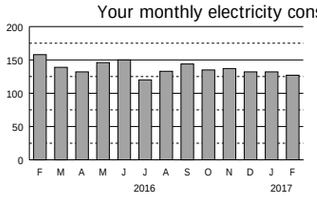

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.33		
Less : VAT	100.13		
Amount Net of VAT	1,313.20		
Less: BIR 2306	41.72		
BIR 2307	25.05	VATable Sales	1,313.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.43	VAT Zero Rated Sales	0.00
Add : VAT	100.13	VAT Amount	100.13
TOTAL AMOUNT DUE	1,346.56	TOTAL SALES	1,413.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2776/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026878311038

Collection Ref. Code	: 1859-46-104-2	Premise Address	: H.CORTES ST,BANILAD,MANDAUE CITY		
Account ID	: 0265188407-0				
Customer Name	: PEREZ,ANECITA SAQUEBAL	TOTAL AMOUNT DUE	: 2,883.55	Overdue Bill	: 1
Meter Number	: MTR1026905				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02651884070 BC09/410.2/2776/0/21/02-15-2017/34 1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187565076852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504687

18745200008

Date : 02-15-2017

BC09/410.2/2800/1066780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1874520000-8

Collection Ref. Code : 1845-21-710-1

Customer Information----------

Name : JUMADLA,ROXANNE M

Premise Address : MAROBER H. CORTES ST,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467199GS6	Pole No	:	1066780
Serial No	:	71860604	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4072
Period From	:	01-13-2017	Prev Rdg	:	4017
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 145.64
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.51
CURRENT BILL - FEBRUARY 2017		436.87
TOTAL AMOUNT DUE		1,015.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 397.67

Your monthly electricity consumption chart

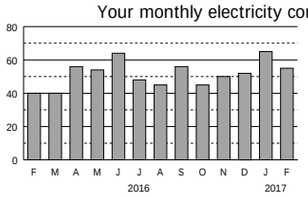

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.87		
Less : VAT	30.41		
Amount Net of VAT	406.46		
Less: BIR 2306	12.68		
BIR 2307	7.61	VATable Sales	406.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.17	VAT Zero Rated Sales	0.00
Add : VAT	30.41	VAT Amount	30.41
TOTAL AMOUNT DUE	416.58	TOTAL SALES	436.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2800/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187565076852

Collection Ref. Code	: 1845-21-710-1	Premise Address	: MAROBER H. CORTES ST,BANILAD,MANDAUE CITY
Account ID	: 1874520000-8		
Customer Name	: JUMADLA,ROXANNE M	TOTAL AMOUNT DUE	: 1,015.05 Overdue Bill : 1
Meter Number	: 467199GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18745200008

BC09/410.2/2800/0/21/02-15-2017/34

1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983047937154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502060

98353308137

Date : 02-15-2017

BC09/410.2/2821/1066780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9835330813-7

Collection Ref. Code : 1851-83-584-9

Customer Information----------

Name : CUIZON,ANAFE LISONDRA

Premise Address : LOT 417-2A H. CORTES STREET,GREENFIELD,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1003561	Pole No	:	1066780
Serial No	:	121573083	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1948
Period From	:	01-13-2017	Prev Rdg	:	1919
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	344	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 178.75
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.35
CURRENT BILL - FEBRUARY 2017		122.26
TOTAL AMOUNT DUE		241.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 174.00

Your monthly electricity consumption chart

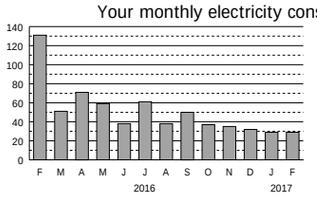

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.26		
Less : VAT	8.04		
Amount Net of VAT	114.22		
Less: BIR 2306	3.34		
BIR 2307	2.01	VATable Sales	114.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.87	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	116.91	TOTAL SALES	122.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2821/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983047937154

Collection Ref. Code	: 1851-83-584-9	Premise Address	: LOT 417-2A H. CORTES STREET,GREENFIELD,BANILAD
Account ID	: 9835330813-7		
Customer Name	: CUIZON,ANAFE LISONDRA	TOTAL AMOUNT DUE	: 241.49
Meter Number	: MTR1003561	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98353308137

BC09/410.2/2821/0/21/02-15-2017/34

1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972390508588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495962

97244656076

Date : 02-15-2017

BC09/410.2/2835/1066815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724465607-6

Collection Ref. Code : 1859-25-725-9

Customer Information----------

Name : PEPITO,JOSEPHUS TONACAO

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003562	Pole No	:	1066815
Serial No	:	121573024	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3825
Period From	:	01-13-2017	Prev Rdg	:	3690
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	344	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	733.64
Transmission Charge	0.3546/kWh	47.87
System Loss Charge	0.7862/kWh	106.14
Sub-Total		887.65
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,274.00	65.48
Sub-Total		79.96
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		45.83
Transmission		1.02
System Loss		6.31
Distribution		46.95
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.62
CURRENT BILL - FEBRUARY 2017		1,540.50
TOTAL AMOUNT DUE		3,251.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,563.00

Your monthly electricity consumption chart

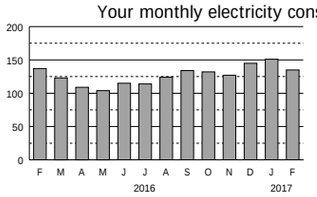

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.50		
Less : VAT	110.52		
Amount Net of VAT	1,429.98		
Less: BIR 2306	46.05		
BIR 2307	27.31	VATable Sales	1,429.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.62	VAT Zero Rated Sales	0.00
Add : VAT	110.52	VAT Amount	110.52
TOTAL AMOUNT DUE	1,467.14	TOTAL SALES	1,540.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2835/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972390508588

Collection Ref. Code	: 1859-25-725-9	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 9724465607-6				
Customer Name	: PEPITO,JOSEPHUS TONACAO	TOTAL AMOUNT DUE	: 3,251.31	Overdue Bill	: 1
Meter Number	: MTR1003562				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97244656076 BC09/410.2/2835/0/21/02-15-2017/34 1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616821859466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501283

61635200001

Date : 02-15-2017

BC09/410.2/2870/0310752/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6163520000-1

Collection Ref. Code : 1843-74-179-2

Customer Information----------

Name : QUIMSON,MEDARDO C

Premise Address : GREENFIELD,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	171381DS6	Pole No	:	0310752
Serial No	:	10072605	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13033
Period From	:	01-13-2017	Prev Rdg	:	12826
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	236	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,272.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,124.92
Transmission Charge	0.3546/kWh	73.40
System Loss Charge	0.7862/kWh	162.74
Sub-Total		1,361.06
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,273.00	45.46
Sub-Total		67.66
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		70.27
Transmission		1.57
System Loss		9.68
Distribution		71.67
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		271.27
CURRENT BILL - FEBRUARY 2017		2,297.27
TOTAL AMOUNT DUE		4,570.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,538.00

Your monthly electricity consumption chart

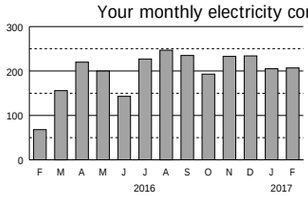

Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.27		
Less : VAT	162.52		
Amount Net of VAT	2,134.75		
Less: BIR 2306	67.71		
BIR 2307	40.72	VATable Sales	2,134.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,026.32	VAT Zero Rated Sales	0.00
Add : VAT	162.52	VAT Amount	162.52
TOTAL AMOUNT DUE	2,188.84	TOTAL SALES	2,297.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2870/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616821859466

Collection Ref. Code	: 1843-74-179-2	Premise Address	: GREENFIELD,BANILAD,MANDAUE CITY		
Account ID	: 6163520000-1				
Customer Name	: QUIMSON,MEDARDO C	TOTAL AMOUNT DUE	: 4,570.07	Overdue Bill	: 1
Meter Number	: 171381DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61635200001 BC09/410.2/2870/0/21/02-15-2017/34 1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219029143198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503878

21945200000

Date : 02-15-2017

BC09/410.2/2880/0310752/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2194520000-0

Collection Ref. Code : 1843-97-329-4

Customer Information----------

Name : CASTILLO,JASMIN S

Premise Address : GREENFIELD,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462714GS6	Pole No	:	0310752
Serial No	:	68190672	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12754
Period From	:	01-13-2017	Prev Rdg	:	12709
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	354	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 163.52
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.19
CURRENT BILL - FEBRUARY 2017		310.32
TOTAL AMOUNT DUE		727.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 22, 2017 - 346.00

Your monthly electricity consumption chart

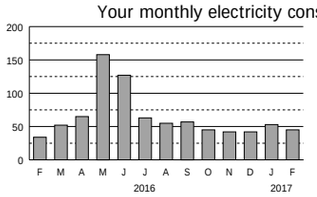

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.32		
Less : VAT	21.43		
Amount Net of VAT	288.89		
Less: BIR 2306	8.94		
BIR 2307	5.35	VATable Sales	288.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.60	VAT Zero Rated Sales	0.00
Add : VAT	21.43	VAT Amount	21.43
TOTAL AMOUNT DUE	296.03	TOTAL SALES	310.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2880/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219029143198

Collection Ref. Code	: 1843-97-329-4	Premise Address	: GREENFIELD,BANILAD,MANDAUE CITY
Account ID	: 2194520000-0		
Customer Name	: CASTILLO,JASMIN S	TOTAL AMOUNT DUE	: 727.14
Meter Number	: 462714GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21945200000

BC09/410.2/2880/0/21/02-15-2017/34

1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627214470631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508605

62764200002

Date : 02-15-2017

BC09/410.2/2980/0310773/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6276420000-2

Collection Ref. Code : 1837-20-386-5

Customer Information----------

Name : ARCENAL,ROQUE P

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080246	Pole No	:	0310773
Serial No	:	40011833	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3319
Period From	:	01-13-2017	Prev Rdg	:	3246
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	200	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 92.34
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.81
CURRENT BILL - FEBRUARY 2017		687.33
TOTAL AMOUNT DUE		1,274.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 805.00

Your monthly electricity consumption chart

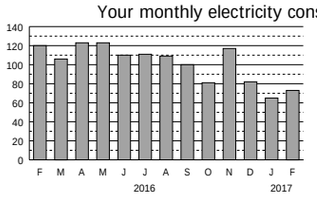

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.33		
Less : VAT	48.03		
Amount Net of VAT	639.30		
Less: BIR 2306	20.02		
BIR 2307	12.09	VATable Sales	639.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.19	VAT Zero Rated Sales	0.00
Add : VAT	48.03	VAT Amount	48.03
TOTAL AMOUNT DUE	655.22	TOTAL SALES	687.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2980/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627214470631

Collection Ref. Code	: 1837-20-386-5	Premise Address	: BANILAD, MANDAUE CITY
Account ID	: 6276420000-2		
Customer Name	: ARCENAL,ROQUE P	TOTAL AMOUNT DUE	: 1,274.26
Meter Number	: MTR1080246		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62764200002 BC09/410.2/2980/0/21/02-15-2017/34 1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688985828825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505791

68894200002

Date : 02-15-2017

BC09/410.2/2990/0310773/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6889420000-2

Collection Ref. Code : 1819-35-989-1

Customer Information----------

Name : CELOCIA,PORFERIA R

Premise Address : P. REMEDIO ST., SITIO GREEN FIELDS,,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233557DS6	Pole No	:	0310773
Serial No	:	10981818	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12773
Period From	:	01-13-2017	Prev Rdg	:	12711
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 100.83
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.40
CURRENT BILL - FEBRUARY 2017		560.63
Advance Payment/Credit Adjustments		- 610.50
TOTAL AMOUNT DUE		809.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 539.00

Your monthly electricity consumption chart

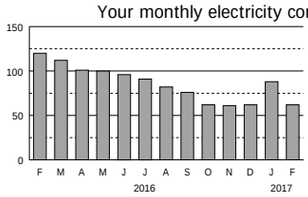

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.63		
Less : VAT	39.40		
Amount Net of VAT	521.23		
Less: BIR 2306	16.41		
BIR 2307	9.83	VATable Sales	521.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.99	VAT Zero Rated Sales	0.00
Add : VAT	39.40	VAT Amount	39.40
TOTAL AMOUNT DUE	534.39	TOTAL SALES	560.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2990/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688985828825

Collection Ref. Code	: 1819-35-989-1	Premise Address	: P. REMEDIO ST., SITIO GREEN FIELDS,,BANILAD,MANDAUE CITY		
Account ID	: 6889420000-2				
Customer Name	: CELOCIA,PORFERIA R	TOTAL AMOUNT DUE	: 809.16	Overdue Bill	: 1
Meter Number	: 233557DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68894200002

BC09/410.2/2990/0/21/02-15-2017/34

1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218283910349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503333

21891160422

Date : 02-15-2017

BC09/410.2/3020/0310773/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189116042-2

Collection Ref. Code : 1855-67-071-2

Customer Information----------

Name : CABAHUG,VIRGILIA SINAJONON

Premise Address : GREENFIELDS,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2869EVS6	Pole No	:	0310773
Serial No	:	01643712	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5523
Period From	:	01-13-2017	Prev Rdg	:	5396
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	417	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,846.50	36.93
Sub-Total		50.55
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.82
CURRENT BILL - FEBRUARY 2017		1,421.81
TOTAL AMOUNT DUE		3,268.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,816.00

Your monthly electricity consumption chart

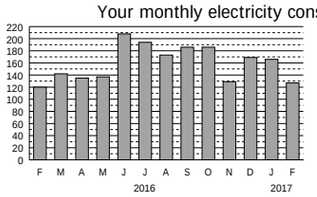

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.81		
Less : VAT	101.04		
Amount Net of VAT	1,320.77		
Less: BIR 2306	42.10		
BIR 2307	25.21	VATable Sales	1,320.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.46	VAT Zero Rated Sales	0.00
Add : VAT	101.04	VAT Amount	101.04
TOTAL AMOUNT DUE	1,354.50	TOTAL SALES	1,421.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3020/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218283910349

Collection Ref. Code	: 1855-67-071-2	Premise Address	: GREENFIELDS,BANILAD,MANDAUE CITY		
Account ID	: 2189116042-2				
Customer Name	: CABAHUG,VIRGILIA SINAJONON	TOTAL AMOUNT DUE	: 3,268.45	Overdue Bill	: 1
Meter Number	: 2869EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21891160422

BC09/410.2/3020/0/21/02-15-2017/34

1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743740233502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

74344200006

BILLING STATEMENT

1008497342

Date : 02-15-2017

BC09/410.2/3030/0310780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7434420000-6

Collection Ref. Code : 1835-43-836-9

Customer Information----------

Name : POGOY,LEODIGARIO T

Premise Address : P. REMEDIO ST., BANILAD,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111328DS6	Pole No	:	0310780
Serial No	:	76786201	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	71302
Period From	:	01-13-2017	Prev Rdg	:	70890
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	464	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,313.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,238.97
Transmission Charge	0.3546/kWh	146.10
System Loss Charge	0.7862/kWh	323.91
Sub-Total		2,708.98
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	44.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,314.00	86.28
Sub-Total		130.46
Government Charges		
Franchise Tax - Local		20.12
Value Added Tax		
Generation		139.85
Transmission		3.11
System Loss		19.28
Distribution		142.06
Others		18.07
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		538.78
CURRENT BILL - FEBRUARY 2017		4,562.08
TOTAL AMOUNT DUE		8,876.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 4,319.00

Your monthly electricity consumption chart

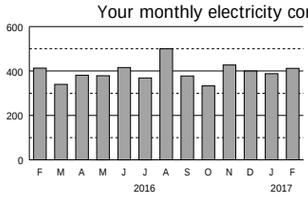

Avg Monthly Usage : 395.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,562.08		
Less : VAT	322.37		
Amount Net of VAT	4,239.71		
Less: BIR 2306	134.32		
BIR 2307	80.87	VATable Sales	4,239.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,024.52	VAT Zero Rated Sales	0.00
Add : VAT	322.37	VAT Amount	322.37
TOTAL AMOUNT DUE	4,346.89	TOTAL SALES	4,562.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3030/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743740233502

Collection Ref. Code	: 1835-43-836-9	Premise Address	: P. REMEDIO ST., BANILAD,,MANDAUE CITY		
Account ID	: 7434420000-6				
Customer Name	: POGOY,LEODIGARIO T	TOTAL AMOUNT DUE	: 8,876.04	Overdue Bill	: 1
Meter Number	: 111328DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74344200006

BC09/410.2/3030/0/21/02-15-2017/34

1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635093197108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493571

63555200003

Date : 02-15-2017

BC09/410.2/3040/0310780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355520000-3

Collection Ref. Code : 1813-21-884-6

Customer Information----------

Name : MANCIA,ALMA O.

Premise Address : GREENFIELDS,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256620 GS6	Pole No	:	0310780
Serial No	:	43110710	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	37672
Period From	:	01-13-2017	Prev Rdg	:	37562
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	380	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,580.00	31.60
Sub-Total		43.39
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.40
CURRENT BILL - FEBRUARY 2017		1,231.81
TOTAL AMOUNT DUE		2,811.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,386.00

Your monthly electricity consumption chart

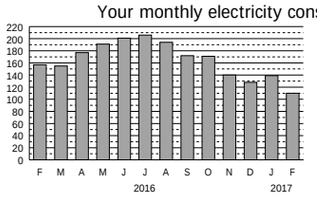

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.81		
Less : VAT	87.56		
Amount Net of VAT	1,144.25		
Less: BIR 2306	36.48		
BIR 2307	21.84	VATable Sales	1,144.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.93	VAT Zero Rated Sales	0.00
Add : VAT	87.56	VAT Amount	87.56
TOTAL AMOUNT DUE	1,173.49	TOTAL SALES	1,231.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3040/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635093197108

Collection Ref. Code	: 1813-21-884-6	Premise Address	: GREENFIELDS,BANILAD,MANDAUE CITY
Account ID	: 6355520000-3		
Customer Name	: MANCIA,ALMA O.	TOTAL AMOUNT DUE	: 2,811.98 Overdue Bill : 1
Meter Number	: 256620 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63555200003 BC09/410.2/3040/0/21/02-15-2017/34 1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760309048642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507419

76024200008

Date : 02-15-2017

BC09/410.2/3050/0310780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602420000-8

Collection Ref. Code : 1833-91-410-4

Customer Information----------

Name : MANCIA,LORENZO F

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031763	Pole No	:	0310780
Serial No	:	126812294	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22456
Period From	:	01-13-2017	Prev Rdg	:	21573
No of Days	:	31	Diff Rdg	:	883
Avg kWh/day	:	28.48	Registered	:	883
Conn Load	:	200	Billed kWh	:	883

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,254.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,798.58
Transmission Charge	0.3546/kWh	313.11
System Loss Charge	0.7862/kWh	694.21
Sub-Total		5,805.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,545.78
Supply Charge	0.4118/kWh	363.62
Metering Charge	0.6989/kWh	617.13
	5.00/month	5.00
Sub-Total		2,531.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	94.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Surcharge	0.02 of 22,094.00	441.88
Sub-Total		536.56
Government Charges		
Franchise Tax - Local		44.37
Value Added Tax		
Generation		299.75
Transmission		6.67
System Loss		41.29
Distribution		303.78
Others		69.71
Universal Charge		
Missionary Electrification	0.1561/kWh	137.83
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.49
Sub-Total		1,186.23
CURRENT BILL - FEBRUARY 2017		10,060.22
TOTAL AMOUNT DUE		21,315.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 10,839.00

Your monthly electricity consumption chart

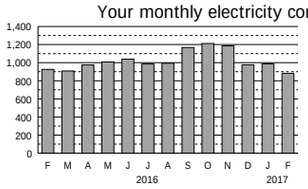

Avg Monthly Usage : 1,019.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,060.22		
Less : VAT	721.20		
Amount Net of VAT	9,339.02		
Less: BIR 2306	300.49		
BIR 2307	178.37	VATable Sales	9,339.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,860.16	VAT Zero Rated Sales	0.00
Add : VAT	721.20	VAT Amount	721.20
TOTAL AMOUNT DUE	9,581.36	TOTAL SALES	10,060.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3050/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760309048642

Collection Ref. Code	: 1833-91-410-4	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 7602420000-8				
Customer Name	: MANCIA,LORENZO F	TOTAL AMOUNT DUE	: 21,315.12	Overdue Bill	: 1
Meter Number	: MTR1031763				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76024200008 BC09/410.2/3050/0/21/02-15-2017/34 1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048872785494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500551

04824200002

Date : 02-15-2017

BC09/410.2/3060/0310822/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0482420000-2

Collection Ref. Code : 1827-23-164-5

Customer Information----------

Name : ORBISO,HELEN L

Premise Address : P. REMEDIO ST SITIO GREENFIELD,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420500GS6	Pole No	:	0310822
Serial No	:	81010081	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9033
Period From	:	01-13-2017	Prev Rdg	:	8944
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	2494	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 844.84	- 84.48
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		- 61.05
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.19
CURRENT BILL - FEBRUARY 2017		892.98
TOTAL AMOUNT DUE		2,064.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,179.00

Your monthly electricity consumption chart

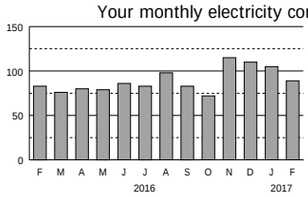

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.98		
Less : VAT	62.87		
Amount Net of VAT	830.11		
Less: BIR 2306	26.19		
BIR 2307	15.75	VATable Sales	830.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.17	VAT Zero Rated Sales	0.00
Add : VAT	62.87	VAT Amount	62.87
TOTAL AMOUNT DUE	851.04	TOTAL SALES	892.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3060/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048872785494

Collection Ref. Code	: 1827-23-164-5	Premise Address	: P. REMEDIO ST SITIO GREENFIELD,BANILAD,MANDAUE CITY
Account ID	: 0482420000-2		
Customer Name	: ORBISO,HELEN L	TOTAL AMOUNT DUE	: 2,064.47 Overdue Bill : 1
Meter Number	: 420500GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04824200002

BC09/410.2/3060/0/21/02-15-2017/34

1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320091390648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504829

32015200002

Date : 02-15-2017

BC09/410.2/3080/0310822/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3201520000-2

Collection Ref. Code : 1819-80-974-9

Customer Information----------

Name : LUCHAVEZ,ARNIEL S

Premise Address : P. REMEDIO ST.,,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1057026	Pole No	:	0310822
Serial No	:	121756893	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4838
Period From	:	01-13-2017	Prev Rdg	:	4791
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	1348	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 173.41
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.83
CURRENT BILL - FEBRUARY 2017		320.94
TOTAL AMOUNT DUE		620.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 538.00

Your monthly electricity consumption chart

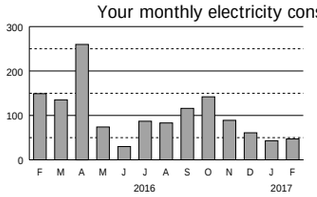

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.94		
Less : VAT	22.05		
Amount Net of VAT	298.89		
Less: BIR 2306	9.18		
BIR 2307	5.53	VATable Sales	298.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.18	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	306.23	TOTAL SALES	320.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3080/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320091390648

Collection Ref. Code	: 1819-80-974-9	Premise Address	: P. REMEDIO ST.,,BANILAD,MANDAUE CITY
Account ID	: 3201520000-2		
Customer Name	: LUCHAVEZ,ARNIEL S	TOTAL AMOUNT DUE	: 620.99 Overdue Bill : 1
Meter Number	: MTR1057026		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32015200002 BC09/410.2/3080/0/21/02-15-2017/34 1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228252112292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509078

22824200004

Date : 02-15-2017

BC09/410.2/3090/0310766/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282420000-4

Collection Ref. Code : 1815-57-650-2

Customer Information----------

Name : LUCHAVEZ,JOSEFA

Premise Address : H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071469	Pole No	:	0310766
Serial No	:	125288810	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7330
Period From	:	01-13-2017	Prev Rdg	:	7011
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,769.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,733.57
Transmission Charge	0.3546/kWh	113.12
System Loss Charge	0.7862/kWh	250.80
Sub-Total		2,097.49
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,769.00	75.38
Sub-Total		109.58
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		108.28
Transmission		2.41
System Loss		14.92
Distribution		110.13
Others		15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		418.35
CURRENT BILL - FEBRUARY 2017		3,543.17
TOTAL AMOUNT DUE		7,312.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,285.00

Your monthly electricity consumption chart

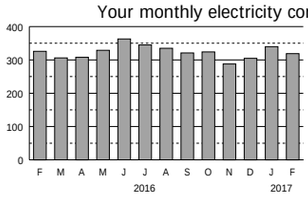

Avg Monthly Usage : 323.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,543.17		
Less : VAT	250.76		
Amount Net of VAT	3,292.41		
Less: BIR 2306	104.50		
BIR 2307	62.81	VATable Sales	3,292.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,125.10	VAT Zero Rated Sales	0.00
Add : VAT	250.76	VAT Amount	250.76
TOTAL AMOUNT DUE	3,375.86	TOTAL SALES	3,543.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3090/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228252112292

Collection Ref. Code	: 1815-57-650-2	Premise Address	: H CORTES ST MANDAUE CITY		
Account ID	: 2282420000-4				
Customer Name	: LUCHAVEZ,JOSEFA	TOTAL AMOUNT DUE	: 7,312.26	Overdue Bill	: 1
Meter Number	: MTR1071469				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22824200004 BC09/410.2/3090/0/21/02-15-2017/34 1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057013790544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504638

05714200002

Date : 02-15-2017

BC09/410.2/3130/0310766/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0571420000-2

Collection Ref. Code : 1825-78-191-5

Customer Information----------

Name : DANO,PABLO

Premise Address : BAKANTE BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343329GS6	Pole No	:	0310766
Serial No	:	39813484	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17961
Period From	:	01-13-2017	Prev Rdg	:	17787
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.3546/kWh	61.70
System Loss Charge	0.7862/kWh	136.80
Sub-Total		1,144.09
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,985.00	39.70
Sub-Total		58.36
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		59.05
Transmission		1.31
System Loss		8.14
Distribution		60.34
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.31
CURRENT BILL - FEBRUARY 2017		1,933.62
TOTAL AMOUNT DUE		3,918.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,653.00

Your monthly electricity consumption chart

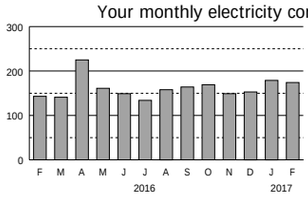

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.62		
Less : VAT	136.87		
Amount Net of VAT	1,796.75		
Less: BIR 2306	57.04		
BIR 2307	34.28	VATable Sales	1,796.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,705.43	VAT Zero Rated Sales	0.00
Add : VAT	136.87	VAT Amount	136.87
TOTAL AMOUNT DUE	1,842.30	TOTAL SALES	1,933.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3130/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057013790544

Collection Ref. Code	: 1825-78-191-5	Premise Address	: BAKANTE BANILAD,MANDAUE CITY		
Account ID	: 0571420000-2				
Customer Name	: DANO,PABLO	TOTAL AMOUNT DUE	: 3,918.77	Overdue Bill	: 1
Meter Number	: 343329GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05714200002

BC09/410.2/3130/0/21/02-15-2017/34

1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120401079021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504161

12025200002

Date : 02-15-2017

BC09/410.2/3140/0310780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1202520000-2

Collection Ref. Code : 1819-97-866-4

Customer Information----------

Name : IGNACIO,LEONILA F

Premise Address : P REMEDIO ST SITIO GREENFIELDS,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259351GS6	Pole No	:	0310780
Serial No	:	39312753	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31607
Period From	:	01-13-2017	Prev Rdg	:	31333
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	290	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,067.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,489.03
Transmission Charge	0.3546/kWh	97.16
System Loss Charge	0.7862/kWh	215.42
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,068.00	61.36
Sub-Total		90.74
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		93.01
Transmission		2.07
System Loss		12.82
Distribution		94.68
Others		12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		359.04
CURRENT BILL - FEBRUARY 2017		3,040.38
TOTAL AMOUNT DUE		6,108.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,990.00

Your monthly electricity consumption chart

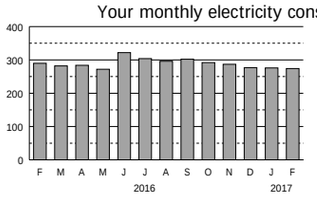

Avg Monthly Usage : 289.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,040.38		
Less : VAT	215.08		
Amount Net of VAT	2,825.30		
Less: BIR 2306	89.63		
BIR 2307	53.90	VATable Sales	2,825.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,681.77	VAT Zero Rated Sales	0.00
Add : VAT	215.08	VAT Amount	215.08
TOTAL AMOUNT DUE	2,896.85	TOTAL SALES	3,040.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3140/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120401079021

Collection Ref. Code	: 1819-97-866-4	Premise Address	: P REMEDIO ST SITIO GREENFIELDS,BANILAD,MANDAUE CITY		
Account ID	: 1202520000-2				
Customer Name	: IGNACIO,LEONILA F	TOTAL AMOUNT DUE	: 6,108.19	Overdue Bill	: 1
Meter Number	: 259351GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12025200002 BC09/410.2/3140/0/21/02-15-2017/34 1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645550546190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499984

64564200000

Date : 02-15-2017

BC09/410.2/3160/0310780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6456420000-0

Collection Ref. Code : 1829-48-398-6

Customer Information----------

Name : GOMEZ,DAMIAN B

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218177WS6	Pole No	:	0310780
Serial No	:	47422599	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	49576
Period From	:	01-13-2017	Prev Rdg	:	49479
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 920.34	- 46.02
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 32.53
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.27
CURRENT BILL - FEBRUARY 2017		1,009.08
TOTAL AMOUNT DUE		1,683.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 739.00

Your monthly electricity consumption chart

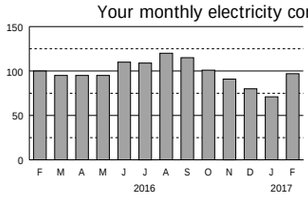

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.08		
Less : VAT	70.62		
Amount Net of VAT	938.46		
Less: BIR 2306	29.43		
BIR 2307	17.85	VATable Sales	938.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.18	VAT Zero Rated Sales	0.00
Add : VAT	70.62	VAT Amount	70.62
TOTAL AMOUNT DUE	961.80	TOTAL SALES	1,009.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3160/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645550546190

Collection Ref. Code	: 1829-48-398-6	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 6456420000-0				
Customer Name	: GOMEZ,DAMIAN B	TOTAL AMOUNT DUE	: 1,683.34	Overdue Bill	: 1
Meter Number	: 218177WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64564200000 BC09/410.2/3160/0/21/02-15-2017/34 1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953239895574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504466

95366200004

Date : 02-15-2017

BC09/410.2/3170/0310780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536620000-4

Collection Ref. Code : 1837-66-437-4

Customer Information----------

Name : MANCIA,LYDIA

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218186WS6	Pole No	:	0310780
Serial No	:	44243747	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	88877
Period From	:	01-13-2017	Prev Rdg	:	88845
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Surcharge	0.02 of 501.50	10.03
Sub-Total		- 143.46
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.46
CURRENT BILL - FEBRUARY 2017		192.97
Advance Payment/Credit Adjustments		- 30.75
TOTAL AMOUNT DUE		443.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 220.00

Your monthly electricity consumption chart

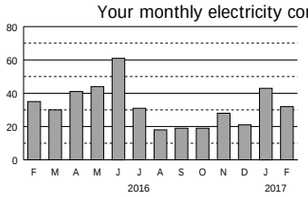

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.97		
Less : VAT	13.40		
Amount Net of VAT	179.57		
Less: BIR 2306	5.59		
BIR 2307	3.29	VATable Sales	179.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.69	VAT Zero Rated Sales	0.00
Add : VAT	13.40	VAT Amount	13.40
TOTAL AMOUNT DUE	184.09	TOTAL SALES	192.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3170/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953239895574

Collection Ref. Code	: 1837-66-437-4	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 9536620000-4				
Customer Name	: MANCIA,LYDIA	TOTAL AMOUNT DUE	: 443.95	Overdue Bill	: 1
Meter Number	: 218186WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95366200004 BC09/410.2/3170/0/21/02-15-2017/34 1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704512941370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494840

70476200004

Date : 02-15-2017

BC09/410.2/3180/0310780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047620000-4

Collection Ref. Code : 1837-91-797-3

Customer Information----------

Name : MASONG,DIOSCORA

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218181WS6	Pole No	:	0310780
Serial No	:	45106845	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	49588
Period From	:	01-13-2017	Prev Rdg	:	49325
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	150	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,241.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,429.25
Transmission Charge	0.3546/kWh	93.26
System Loss Charge	0.7862/kWh	206.77
Sub-Total		1,729.28
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,241.50	64.83
Sub-Total		93.03
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		89.28
Transmission		1.99
System Loss		12.30
Distribution		90.90
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		345.38
CURRENT BILL - FEBRUARY 2017		2,925.21
TOTAL AMOUNT DUE		6,166.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 3,420.00

Your monthly electricity consumption chart

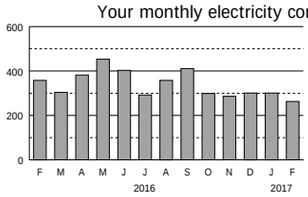

Avg Monthly Usage : 339.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,925.21		
Less : VAT	207.18		
Amount Net of VAT	2,718.03		
Less: BIR 2306	86.34		
BIR 2307	51.85	VATable Sales	2,718.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,579.84	VAT Zero Rated Sales	0.00
Add : VAT	207.18	VAT Amount	207.18
TOTAL AMOUNT DUE	2,787.02	TOTAL SALES	2,925.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3180/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704512941370

Collection Ref. Code	: 1837-91-797-3	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 7047620000-4				
Customer Name	: MASONG,DIOSCORA	TOTAL AMOUNT DUE	: 6,166.82	Overdue Bill	: 1
Meter Number	: 218181WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70476200004 BC09/410.2/3180/0/21/02-15-2017/34 1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279303034109
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500580

27994200007

Date : 02-15-2017

BC09/410.2/3190/0310780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799420000-7

Collection Ref. Code : 1829-99-554-5

Customer Information----------

Name : REBUSA,ROSINA V

Premise Address : P REMEDIO ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551487 GS6	Pole No	:	0310780
Serial No	:	23250163	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9649
Period From	:	01-13-2017	Prev Rdg	:	9312
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	100	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,816.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,831.39
Transmission Charge	0.3546/kWh	119.50
System Loss Charge	0.7862/kWh	264.95
Sub-Total		2,215.84
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,816.50	96.33
Sub-Total		132.46
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		114.39
Transmission		2.55
System Loss		15.75
Distribution		116.31
Others		17.89
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		444.02
CURRENT BILL - FEBRUARY 2017		3,761.58
TOTAL AMOUNT DUE		8,578.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 3,978.00

Your monthly electricity consumption chart

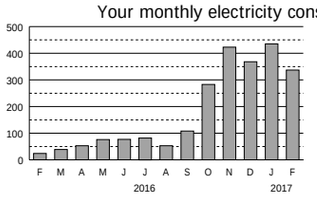

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,761.58		
Less : VAT	266.89		
Amount Net of VAT	3,494.69		
Less: BIR 2306	111.22		
BIR 2307	66.68	VATable Sales	3,494.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,316.79	VAT Zero Rated Sales	0.00
Add : VAT	266.89	VAT Amount	266.89
TOTAL AMOUNT DUE	3,583.68	TOTAL SALES	3,761.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3190/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279303034109

Collection Ref. Code	: 1829-99-554-5	Premise Address	: P REMEDIO ST BANILAD,MANDAUE CITY		
Account ID	: 2799420000-7				
Customer Name	: REBUSA,ROSINA V	TOTAL AMOUNT DUE	: 8,578.22	Overdue Bill	: 1
Meter Number	: 551487 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27994200007 BC09/410.2/3190/0/21/02-15-2017/34 1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127941023947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508787

12794200001

Date : 02-15-2017

BC09/410.2/3200/0310780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1279420000-1

Collection Ref. Code : 1819-28-527-8

Customer Information----------

Name : PABLO,PROCESA V.

Premise Address : P. REMEDIO ST., GREENFIELDS,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348647GS6	Pole No	:	0310780
Serial No	:	44738092	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15706
Period From	:	01-13-2017	Prev Rdg	:	15524
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	470	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	989.06
Transmission Charge	0.3546/kWh	64.54
System Loss Charge	0.7862/kWh	143.09
Sub-Total		1,196.69
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,945.00	38.90
Sub-Total		58.41
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		61.78
Transmission		1.38
System Loss		8.51
Distribution		63.09
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		238.45
CURRENT BILL - FEBRUARY 2017		2,019.31
TOTAL AMOUNT DUE		3,964.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 814.10

Your monthly electricity consumption chart

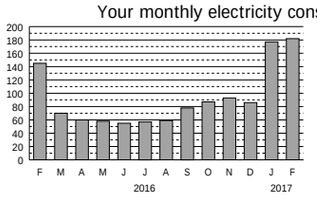

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.31		
Less : VAT	142.84		
Amount Net of VAT	1,876.47		
Less: BIR 2306	59.51		
BIR 2307	35.80	VATable Sales	1,876.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,781.16	VAT Zero Rated Sales	0.00
Add : VAT	142.84	VAT Amount	142.84
TOTAL AMOUNT DUE	1,924.00	TOTAL SALES	2,019.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3200/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127941023947

Collection Ref. Code	: 1819-28-527-8	Premise Address	: P. REMEDIO ST., GREENFIELDS,BANILAD,MANDAUE CITY
Account ID	: 1279420000-1		
Customer Name	: PABLO,PROCESA V.	TOTAL AMOUNT DUE	: 3,964.44 Overdue Bill : 1
Meter Number	: 348647GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12794200001 BC09/410.2/3200/0/21/02-15-2017/34 1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718128448258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502834

71805200004

Date : 02-15-2017

BC09/410.2/3210/0310780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7180520000-4

Collection Ref. Code : 1819-44-254-3

Customer Information----------

Name : BORDALBA,RENELIE G

Premise Address : GREENFIELDS, P.REMEDIO ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353544WS6	Pole No	:	0310780
Serial No	:	62803383	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15612
Period From	:	01-13-2017	Prev Rdg	:	15517
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	360	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 901.48	- 45.07
Surcharge	0.02 of 2,350.00	47.00
Sub-Total		1.93
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.07
CURRENT BILL - FEBRUARY 2017		1,026.48
TOTAL AMOUNT DUE		2,378.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 998.00

Your monthly electricity consumption chart

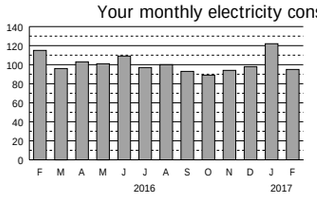

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.48		
Less : VAT	73.29		
Amount Net of VAT	953.19		
Less: BIR 2306	30.54		
BIR 2307	18.16	VATable Sales	953.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.49	VAT Zero Rated Sales	0.00
Add : VAT	73.29	VAT Amount	73.29
TOTAL AMOUNT DUE	977.78	TOTAL SALES	1,026.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3210/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718128448258

Collection Ref. Code	: 1819-44-254-3	Premise Address	: GREENFIELDS, P.REMEDIO ST.,BANILAD,MANDAUE CITY		
Account ID	: 7180520000-4				
Customer Name	: BORDALBA,RENELIE G	TOTAL AMOUNT DUE	: 2,378.58	Overdue Bill	: 1
Meter Number	: 353544WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71805200004 BC09/410.2/3210/0/21/02-15-2017/34 1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538241035749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494877

53805200002

Date : 02-15-2017

BC09/410.2/3220/0310780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5380520000-2

Collection Ref. Code : 1819-48-608-7

Customer Information----------

Name : BORDALBA,MELQUIADES T

Premise Address : P. REMEDIO ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128513	Pole No	:	0310780
Serial No	:	40096039	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2488
Period From	:	01-13-2017	Prev Rdg	:	2349
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	205	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		46.06
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.44
CURRENT BILL - FEBRUARY 2017		1,545.17
Advance Payment/Credit Adjustments		- 206.86
TOTAL AMOUNT DUE		2,896.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 4,562.00

Your monthly electricity consumption chart

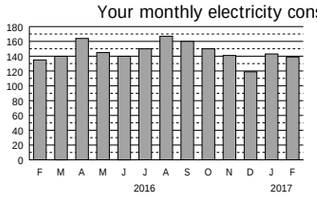

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.17		
Less : VAT	109.39		
Amount Net of VAT	1,435.78		
Less: BIR 2306	45.58		
BIR 2307	27.39	VATable Sales	1,435.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.81	VAT Zero Rated Sales	0.00
Add : VAT	109.39	VAT Amount	109.39
TOTAL AMOUNT DUE	1,472.20	TOTAL SALES	1,545.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3220/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538241035749

Collection Ref. Code	: 1819-48-608-7	Premise Address	: P. REMEDIO ST.,BANILAD,MANDAUE CITY
Account ID	: 5380520000-2		
Customer Name	: BORDALBA,MELQUIADES T	TOTAL AMOUNT DUE	: 2,896.01
Meter Number	: MTR1128513		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53805200002

BC09/410.2/3220/0/21/02-15-2017/34

1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747716795249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500478

74794200001

Date : 02-15-2017

BC09/410.2/3230/0310780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7479420000-1

Collection Ref. Code : 1819-30-338-1

Customer Information----------

Name : VILLALON,VICTORIA D.

Premise Address : P. REMEDIO ST., SITIO GREENFIELD,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350007GS6	Pole No	:	0310780
Serial No	:	48648253	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17725
Period From	:	01-13-2017	Prev Rdg	:	17543
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	235	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,779.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	989.06
Transmission Charge	0.3546/kWh	64.54
System Loss Charge	0.7862/kWh	143.09
Sub-Total		1,196.69
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,779.50	55.59
Sub-Total		75.10
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		61.78
Transmission		1.38
System Loss		8.51
Distribution		63.09
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		240.55
CURRENT BILL - FEBRUARY 2017		2,038.10
TOTAL AMOUNT DUE		4,817.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 941.00

Your monthly electricity consumption chart

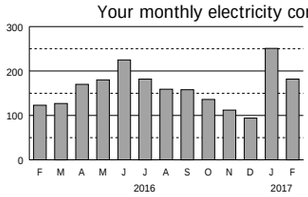

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.10		
Less : VAT	144.85		
Amount Net of VAT	1,893.25		
Less: BIR 2306	60.35		
BIR 2307	36.13	VATable Sales	1,893.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,796.77	VAT Zero Rated Sales	0.00
Add : VAT	144.85	VAT Amount	144.85
TOTAL AMOUNT DUE	1,941.62	TOTAL SALES	2,038.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3230/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747716795249

Collection Ref. Code	: 1819-30-338-1	Premise Address	: P. REMEDIO ST., SITIO GREENFIELD,BANILAD,MANDAUE CITY
Account ID	: 7479420000-1		
Customer Name	: VILLALON,VICTORIA D.	TOTAL AMOUNT DUE	: 4,817.53 Overdue Bill : 1
Meter Number	: 350007GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74794200001 BC09/410.2/3230/0/21/02-15-2017/34 1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915743643847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501504

91564200003

Date : 02-15-2017

BC09/410.2/3260/0310815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9156420000-3

Collection Ref. Code : 1829-47-137-6

Customer Information----------

Name : ALDAVA,VICTOR M

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	252961SS6	Pole No	:	0310815
Serial No	:	25324444	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14045
Period From	:	01-13-2017	Prev Rdg	:	13930
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,419.50	28.39
Sub-Total		40.72
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.39
CURRENT BILL - FEBRUARY 2017		1,282.31
TOTAL AMOUNT DUE		2,701.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,590.00

Your monthly electricity consumption chart

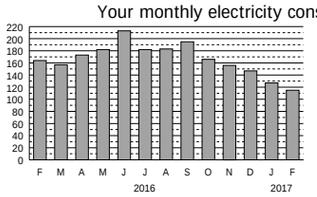

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.31		
Less : VAT	90.95		
Amount Net of VAT	1,191.36		
Less: BIR 2306	37.90		
BIR 2307	22.73	VATable Sales	1,191.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.73	VAT Zero Rated Sales	0.00
Add : VAT	90.95	VAT Amount	90.95
TOTAL AMOUNT DUE	1,221.68	TOTAL SALES	1,282.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3260/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915743643847

Collection Ref. Code	: 1829-47-137-6	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 9156420000-3				
Customer Name	: ALDAVA,VICTOR M	TOTAL AMOUNT DUE	: 2,701.98	Overdue Bill	: 1
Meter Number	: 252961SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91564200003 BC09/410.2/3260/0/21/02-15-2017/34 1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327651120210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508978

32700393336

Date : 02-15-2017

BC09/410.2/3270/0250324/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270039333-6

Collection Ref. Code : 1857-56-428-6

Customer Information----------

Name : ALDAVA,VICTOR MARISCAL

Premise Address : SITIO GREENFIELDS,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2409 EIS6	Pole No	:	0250324
Serial No	:	83302821	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8945
Period From	:	01-13-2017	Prev Rdg	:	8745
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	355	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,698.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,086.88
Transmission Charge	0.3546/kWh	70.92
System Loss Charge	0.7862/kWh	157.24
Sub-Total		1,315.04
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,699.00	53.98
Sub-Total		75.42
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		67.88
Transmission		1.51
System Loss		9.35
Distribution		69.27
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		263.36
CURRENT BILL - FEBRUARY 2017		2,231.08
TOTAL AMOUNT DUE		4,929.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,700.00

Your monthly electricity consumption chart

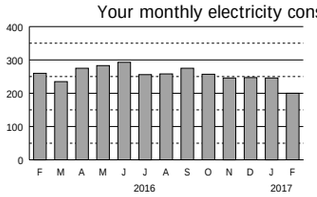

Avg Monthly Usage : 256.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.08		
Less : VAT	158.24		
Amount Net of VAT	2,072.84		
Less: BIR 2306	65.95		
BIR 2307	39.55	VATable Sales	2,072.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.34	VAT Zero Rated Sales	0.00
Add : VAT	158.24	VAT Amount	158.24
TOTAL AMOUNT DUE	2,125.58	TOTAL SALES	2,231.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3270/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327651120210

Collection Ref. Code	: 1857-56-428-6	Premise Address	: SITIO GREENFIELDS,BANILAD, MANDAUE CITY
Account ID	: 3270039333-6		
Customer Name	: ALDAVA,VICTOR MARISCAL	TOTAL AMOUNT DUE	: 4,929.84
Meter Number	: 2409 EIS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32700393336 BC09/410.2/3270/0/21/02-15-2017/34 1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046167561903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499250

04674200003

Date : 02-15-2017

BC09/410.2/3280/0310815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0467420000-3

Collection Ref. Code : 1829-62-395-8

Customer Information----------

Name : ORTIZ,TERESITA O

Premise Address : P REMEDIO ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217644WS6	Pole No	:	0310815
Serial No	:	48437887	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	70878
Period From	:	01-13-2017	Prev Rdg	:	70762
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		32.80
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.66
CURRENT BILL - FEBRUARY 2017		1,284.09
TOTAL AMOUNT DUE		2,302.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 959.00

Your monthly electricity consumption chart

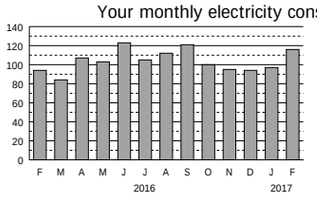

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.09		
Less : VAT	90.74		
Amount Net of VAT	1,193.35		
Less: BIR 2306	37.82		
BIR 2307	22.76	VATable Sales	1,193.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.77	VAT Zero Rated Sales	0.00
Add : VAT	90.74	VAT Amount	90.74
TOTAL AMOUNT DUE	1,223.51	TOTAL SALES	1,284.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3280/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046167561903

Collection Ref. Code	: 1829-62-395-8	Premise Address	: P REMEDIO ST BANILAD,MANDAUE CITY
Account ID	: 0467420000-3		
Customer Name	: ORTIZ,TERESITA O	TOTAL AMOUNT DUE	: 2,302.37 Overdue Bill : 1
Meter Number	: 217644WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04674200003 BC09/410.2/3280/0/21/02-15-2017/34 1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763619300225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509300

76385200001

Date : 02-15-2017

BC09/410.2/3290/0310815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7638520000-1

Collection Ref. Code : 1833-44-224-5

Customer Information----------

Name : TORRES,CLEONEIL W

Premise Address : BAKANTE BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217974WS6	Pole No	:	0310815
Serial No	:	44233404	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29268
Period From	:	01-13-2017	Prev Rdg	:	29219
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	400	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 178.78
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.97
CURRENT BILL - FEBRUARY 2017		336.59
Advance Payment/Credit Adjustments		- 284.66
TOTAL AMOUNT DUE		460.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 299.00

Your monthly electricity consumption chart

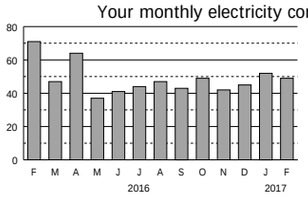

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.59		
Less : VAT	23.18		
Amount Net of VAT	313.41		
Less: BIR 2306	9.66		
BIR 2307	5.80	VATable Sales	313.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.95	VAT Zero Rated Sales	0.00
Add : VAT	23.18	VAT Amount	23.18
TOTAL AMOUNT DUE	321.13	TOTAL SALES	336.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3290/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763619300225

Collection Ref. Code	: 1833-44-224-5	Premise Address	: BAKANTE BANILAD,MANDAUE CITY		
Account ID	: 7638520000-1				
Customer Name	: TORRES,CLEONEIL W	TOTAL AMOUNT DUE	: 460.83	Overdue Bill	: 1
Meter Number	: 217974WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76385200001 BC09/410.2/3290/0/21/02-15-2017/34 1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797726727425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511200

79734200003

Date : 02-15-2017

BC09/410.2/3340/0310801/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7973420000-3

Collection Ref. Code : 1815-64-353-6

Customer Information----------

Name : LIBRE,NIMFA

Premise Address : BAKANTE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	262022GS6	Pole No	:	0310801
Serial No	:	39961533	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24100
Period From	:	01-13-2017	Prev Rdg	:	23897
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,938.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,103.18
Transmission Charge	0.3546/kWh	71.98
System Loss Charge	0.7862/kWh	159.60
Sub-Total		1,334.76
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,938.50	38.77
Sub-Total		60.53
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		68.90
Transmission		1.53
System Loss		9.50
Distribution		70.30
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		265.30
CURRENT BILL - FEBRUARY 2017		2,246.44
Advance Payment/Credit Adjustments		- 5.06
TOTAL AMOUNT DUE		4,180.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,990.00

Your monthly electricity consumption chart

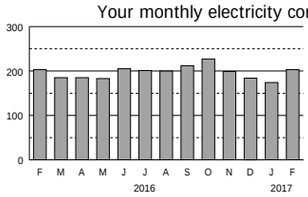

Avg Monthly Usage : 197.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.44		
Less : VAT	158.68		
Amount Net of VAT	2,087.76		
Less: BIR 2306	66.12		
BIR 2307	39.82	VATable Sales	2,087.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,981.82	VAT Zero Rated Sales	0.00
Add : VAT	158.68	VAT Amount	158.68
TOTAL AMOUNT DUE	2,140.50	TOTAL SALES	2,246.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3340/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797726727425

Collection Ref. Code	: 1815-64-353-6	Premise Address	: BAKANTE MANDAUE CITY		
Account ID	: 7973420000-3				
Customer Name	: LIBRE,NIMFA	TOTAL AMOUNT DUE	: 4,180.10	Overdue Bill	: 1
Meter Number	: 262022GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79734200003 BC09/410.2/3340/0/21/02-15-2017/34 1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947473930190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500922

94797636720

Date : 02-15-2017

BC09/410.2/3390/0250282/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479763672-0

Collection Ref. Code : 1851-39-353-6

Customer Information----------

Name : FLORITA,JERSON TUMABINI

Premise Address : P. REMEDIOS ST.,SITIO GREENFIELD,BANILAD

TIN :

Metering Information----------

Meter No	:	516058 GS6	Pole No	:	0250282
Serial No	:	56258512	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5163
Period From	:	01-13-2017	Prev Rdg	:	5096
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.25	- 127.45
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 113.13
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.56
CURRENT BILL - FEBRUARY 2017		600.68
TOTAL AMOUNT DUE		1,316.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 568.00

Your monthly electricity consumption chart

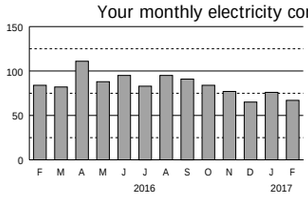

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.68		
Less : VAT	42.03		
Amount Net of VAT	558.65		
Less: BIR 2306	17.51		
BIR 2307	10.53	VATable Sales	558.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.61	VAT Zero Rated Sales	0.00
Add : VAT	42.03	VAT Amount	42.03
TOTAL AMOUNT DUE	572.64	TOTAL SALES	600.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3390/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947473930190

Collection Ref. Code	: 1851-39-353-6	Premise Address	: P. REMEDIOS ST.,SITIO GREENFIELD,BANILAD
Account ID	: 9479763672-0		
Customer Name	: FLORITA,JERSON TUMABINI	TOTAL AMOUNT DUE	: 1,316.57
Meter Number	: 516058 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94797636720

BC09/410.2/3390/0/21/02-15-2017/34

1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330779519448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510925

33015200000

Date : 02-15-2017

BC09/410.2/3400/0310801/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301520000-0

Collection Ref. Code : 1819-81-764-4

Customer Information----------

Name : FLORITA,JERSON TUMABINI

Premise Address : P. REMEDIO ST.,,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345154GS6	Pole No	:	0310801
Serial No	:	48613578	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29229
Period From	:	01-13-2017	Prev Rdg	:	28925
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	130	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,554.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,652.06
Transmission Charge	0.3546/kWh	107.80
System Loss Charge	0.7862/kWh	239.00
Sub-Total		1,998.86
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,554.50	51.09
Sub-Total		83.69
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		103.20
Transmission		2.30
System Loss		14.22
Distribution		104.98
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		396.15
CURRENT BILL - FEBRUARY 2017		3,353.54
TOTAL AMOUNT DUE		5,908.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 4,500.00

Your monthly electricity consumption chart

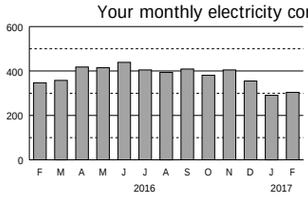

Avg Monthly Usage : 378.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,353.54		
Less : VAT	236.52		
Amount Net of VAT	3,117.02		
Less: BIR 2306	98.55		
BIR 2307	59.44	VATable Sales	3,117.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,959.03	VAT Zero Rated Sales	0.00
Add : VAT	236.52	VAT Amount	236.52
TOTAL AMOUNT DUE	3,195.55	TOTAL SALES	3,353.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3400/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330779519448

Collection Ref. Code	: 1819-81-764-4	Premise Address	: P. REMEDIO ST.,,BANILAD,MANDAUE CITY		
Account ID	: 3301520000-0				
Customer Name	: FLORITA,JERSON TUMABINI	TOTAL AMOUNT DUE	: 5,908.01	Overdue Bill	: 1
Meter Number	: 345154GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33015200000

BC09/410.2/3400/0/21/02-15-2017/34

1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993400329128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507295

99395200001

Date : 02-15-2017

BC09/410.2/3410/0250261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939520000-1

Collection Ref. Code : 1841-43-548-1

Customer Information----------

Name : LUPIAN,EDUARDO A

Premise Address : SITIO GREENFIELDS, P. REMEDIO ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	199777WS6	Pole No	:	0250261
Serial No	:	43511623	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7409
Period From	:	01-13-2017	Prev Rdg	:	7354
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	250	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 153.33
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.55
CURRENT BILL - FEBRUARY 2017		428.22
TOTAL AMOUNT DUE		621.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 889.00

Your monthly electricity consumption chart

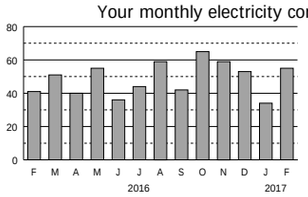

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.22		
Less : VAT	29.49		
Amount Net of VAT	398.73		
Less: BIR 2306	12.29		
BIR 2307	7.45	VATable Sales	398.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.99	VAT Zero Rated Sales	0.00
Add : VAT	29.49	VAT Amount	29.49
TOTAL AMOUNT DUE	408.48	TOTAL SALES	428.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3410/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993400329128

Collection Ref. Code	: 1841-43-548-1	Premise Address	: SITIO GREENFIELDS, P. REMEDIO ST.,BANILAD,MANDAUE CITY
Account ID	: 9939520000-1		
Customer Name	: LUPIAN,EDUARDO A	TOTAL AMOUNT DUE	: 621.52 Overdue Bill : 1
Meter Number	: 199777WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99395200001 BC09/410.2/3410/0/21/02-15-2017/34 1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202428093359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493825

20205200007

Date : 02-15-2017

BC09/410.2/3420/0250261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2020520000-7

Collection Ref. Code : 1843-32-569-1

Customer Information----------

Name : PRADILLA,VIRGINIA C

Premise Address : P. REMEDIO ST., SITIO GREENFIELD,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048178	Pole No	:	0250261
Serial No	:	126816909	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1091
Period From	:	01-13-2017	Prev Rdg	:	1050
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	250	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 147.71
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.48
CURRENT BILL - FEBRUARY 2017		284.65
Advance Payment/Credit Adjustments		- 0.35
TOTAL AMOUNT DUE		736.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 119.71

Your monthly electricity consumption chart

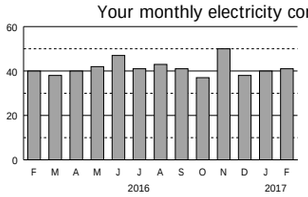

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.65		
Less : VAT	19.73		
Amount Net of VAT	264.92		
Less: BIR 2306	8.23		
BIR 2307	4.91	VATable Sales	264.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.78	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	271.51	TOTAL SALES	284.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3420/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202428093359

Collection Ref. Code	: 1843-32-569-1	Premise Address	: P. REMEDIO ST., SITIO GREENFIELD,BANILAD,MANDAUE CITY
Account ID	: 2020520000-7		
Customer Name	: PRADILLA,VIRGINIA C	TOTAL AMOUNT DUE	: 736.29
Meter Number	: MTR1048178		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20205200007

BC09/410.2/3420/0/21/02-15-2017/34

1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162920463302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508824

16225200001

Date : 02-15-2017

BC09/410.2/3430/0250261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1622520000-1

Collection Ref. Code : 1839-73-080-3

Customer Information----------

Name : BEDUYA,SERENIA C

Premise Address : BLK 1 LOT 1 GREENFIELDS, P. REMEDIO ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194563WS6	Pole No	:	0250261
Serial No	:	47616296	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5262
Period From	:	01-13-2017	Prev Rdg	:	5223
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	365	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 182.10
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.86
CURRENT BILL - FEBRUARY 2017		225.78
Advance Payment/Credit Adjustments		- 60.24
TOTAL AMOUNT DUE		385.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 213.00

Your monthly electricity consumption chart

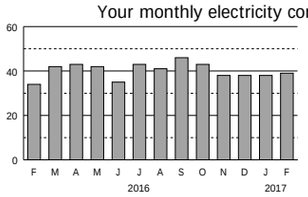

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.78		
Less : VAT	15.31		
Amount Net of VAT	210.47		
Less: BIR 2306	6.39		
BIR 2307	3.84	VATable Sales	210.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.24	VAT Zero Rated Sales	0.00
Add : VAT	15.31	VAT Amount	15.31
TOTAL AMOUNT DUE	215.55	TOTAL SALES	225.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3430/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162920463302

Collection Ref. Code	: 1839-73-080-3	Premise Address	: BLK 1 LOT 1 GREENFIELDS, P. REMEDIO ST.,BANILAD,MANDAUE CITY
Account ID	: 1622520000-1		
Customer Name	: BEDUYA,SERENIA C	TOTAL AMOUNT DUE	: 385.90 Overdue Bill : 1
Meter Number	: 194563WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16225200001 BC09/410.2/3430/0/21/02-15-2017/34 1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002697123953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493672

00205200009

Date : 02-15-2017

BC09/410.2/3440/0250261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0020520000-9

Collection Ref. Code : 1843-37-728-4

Customer Information----------

Name : ROSAL,HERMINIA T

Premise Address : SITIO GREENFIELD, P. REMEDIO ST,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011741	Pole No	:	0250261
Serial No	:	83348777	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6900
Period From	:	01-13-2017	Prev Rdg	:	6720
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,743.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	978.19
Transmission Charge	0.3546/kWh	63.83
System Loss Charge	0.7862/kWh	141.52
Sub-Total		1,183.54
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,342.50	86.85
Sub-Total		106.15
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		61.10
Transmission		1.36
System Loss		8.42
Distribution		62.40
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		241.90
CURRENT BILL - FEBRUARY 2017		2,051.62
TOTAL AMOUNT DUE		3,795.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,599.00

Your monthly electricity consumption chart

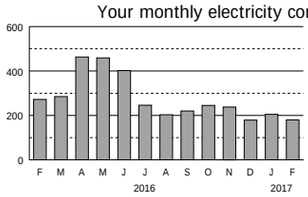

Avg Monthly Usage : 276.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.62		
Less : VAT	147.10		
Amount Net of VAT	1,904.52		
Less: BIR 2306	61.30		
BIR 2307	36.38	VATable Sales	1,904.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,806.84	VAT Zero Rated Sales	0.00
Add : VAT	147.10	VAT Amount	147.10
TOTAL AMOUNT DUE	1,953.94	TOTAL SALES	2,051.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3440/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002697123953

Collection Ref. Code	: 1843-37-728-4	Premise Address	: SITIO GREENFIELD, P. REMEDIO ST,BANILAD,MANDAUE CITY		
Account ID	: 0020520000-9				
Customer Name	: ROSAL,HERMINIA T	TOTAL AMOUNT DUE	: 3,795.05	Overdue Bill	: 1
Meter Number	: MTR1011741				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00205200009

BC09/410.2/3440/0/21/02-15-2017/34

1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982734913945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501330

98284039173

Date : 02-15-2017

BC09/410.2/3480/0250303/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9828403917-3

Collection Ref. Code : 1849-94-164-5

Customer Information----------

Name : YBURAN,MILES BAGUIO

Premise Address : P. REMEDIO STREET,SITIO GREENFIELDS, BANILAD

TIN :

Metering Information----------

Meter No	:	504150 GS6	Pole No	:	0250303
Serial No	:	62407745	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17847
Period From	:	01-13-2017	Prev Rdg	:	17524
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	940	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,711.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,755.31
Transmission Charge	0.3546/kWh	114.54
System Loss Charge	0.7862/kWh	253.94
Sub-Total		2,123.79
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,712.00	74.24
Sub-Total		108.87
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		109.65
Transmission		2.44
System Loss		15.11
Distribution		111.50
Others		14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		423.35
CURRENT BILL - FEBRUARY 2017		3,585.20
TOTAL AMOUNT DUE		7,297.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 4,122.00

Your monthly electricity consumption chart

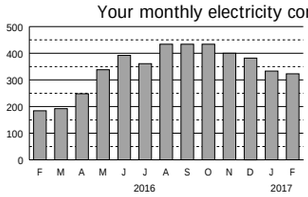

Avg Monthly Usage : 342.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,585.20		
Less : VAT	253.66		
Amount Net of VAT	3,331.54		
Less: BIR 2306	105.69		
BIR 2307	63.55	VATable Sales	3,331.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,162.30	VAT Zero Rated Sales	0.00
Add : VAT	253.66	VAT Amount	253.66
TOTAL AMOUNT DUE	3,415.96	TOTAL SALES	3,585.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3480/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982734913945

Collection Ref. Code	: 1849-94-164-5	Premise Address	: P. REMEDIO STREET,SITIO GREENFIELDS, BANILAD		
Account ID	: 9828403917-3				
Customer Name	: YBURAN,MILES BAGUIO	TOTAL AMOUNT DUE	: 7,297.03	Overdue Bill	: 1
Meter Number	: 504150 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98284039173 BC09/410.2/3480/0/21/02-15-2017/34 1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291364274010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508458

29135200003

Date : 02-15-2017

BC09/410.2/3490/0250310/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913520000-3

Collection Ref. Code : 1821-42-749-1

Customer Information----------

Name : OSTRIA,LEONORA P

Premise Address : BLK 5, LOT 4, GREENFIELDS, P. REMEDIO ST,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417237GS6	Pole No	:	0250310
Serial No	:	2004202953	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10126
Period From	:	01-13-2017	Prev Rdg	:	9919
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	374	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,215.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,124.92
Transmission Charge	0.3546/kWh	73.40
System Loss Charge	0.7862/kWh	162.74
Sub-Total		1,361.06
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,215.50	44.31
Sub-Total		66.51
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		70.27
Transmission		1.57
System Loss		9.68
Distribution		71.67
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		271.13
CURRENT BILL - FEBRUARY 2017		2,295.98
Advance Payment/Credit Adjustments		- 3.01
TOTAL AMOUNT DUE		4,508.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,220.00

Your monthly electricity consumption chart

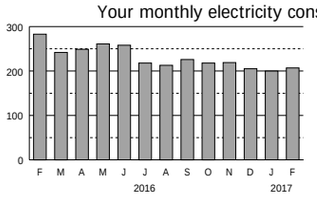

Avg Monthly Usage : 230.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.98		
Less : VAT	162.39		
Amount Net of VAT	2,133.59		
Less: BIR 2306	67.66		
BIR 2307	40.70	VATable Sales	2,133.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,025.23	VAT Zero Rated Sales	0.00
Add : VAT	162.39	VAT Amount	162.39
TOTAL AMOUNT DUE	2,187.62	TOTAL SALES	2,295.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3490/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291364274010

Collection Ref. Code	: 1821-42-749-1	Premise Address	: BLK 5, LOT 4, GREENFIELDS, P. REMEDIO ST,BANILAD,MANDAUE CITY
Account ID	: 2913520000-3		
Customer Name	: OSTRIA,LEONORA P	TOTAL AMOUNT DUE	: 4,508.52 Overdue Bill : 1
Meter Number	: 417237GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29135200003 BC09/410.2/3490/0/21/02-15-2017/34 1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448103105415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500070

4482420008

Date : 02-15-2017

BC09/410.2/3500/0250310/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4482420000-8

Collection Ref. Code : 1839-61-374-2

Customer Information----------

Name : ESPINOSA,NOMIDA D

Premise Address : P. REMEDIO ST SITIO GREENFIELDS,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420418GS6	Pole No	:	0250310
Serial No	:	48882957	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12783
Period From	:	01-13-2017	Prev Rdg	:	12682
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	435	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		35.30
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.96
CURRENT BILL - FEBRUARY 2017		1,126.34
TOTAL AMOUNT DUE		2,349.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,109.00

Your monthly electricity consumption chart

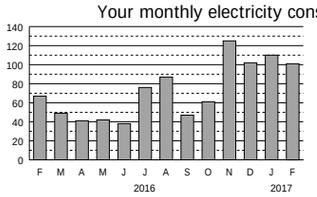

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.34		
Less : VAT	79.88		
Amount Net of VAT	1,046.46		
Less: BIR 2306	33.29		
BIR 2307	19.97	VATable Sales	1,046.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.20	VAT Zero Rated Sales	0.00
Add : VAT	79.88	VAT Amount	79.88
TOTAL AMOUNT DUE	1,073.08	TOTAL SALES	1,126.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3500/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448103105415

Collection Ref. Code	: 1839-61-374-2	Premise Address	: P. REMEDIO ST SITIO GREENFIELDS,BANILAD,MANDAUE CITY
Account ID	: 4482420000-8		
Customer Name	: ESPINOSA,NOMIDA D	TOTAL AMOUNT DUE	: 2,349.91 Overdue Bill : 1
Meter Number	: 420418GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4482420008

BC09/410.2/3500/0/21/02-15-2017/34

1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699717232897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511737

69909974433

Date : 02-15-2017

BC09/410.2/3570/0250324/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990997443-3

Collection Ref. Code : 1849-38-482-7

Customer Information----------

Name : DEGUMA,JULIE PEDIDA

Premise Address : BLK 4 LOT 22,P. REMEDIO ST., GREENFIELDS

TIN :

Metering Information----------

Meter No	:	490572 GS6	Pole No	:	0250324
Serial No	:	61135992	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6630
Period From	:	01-13-2017	Prev Rdg	:	6550
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	421	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 759.92	- 113.99
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 97.24
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.46
CURRENT BILL - FEBRUARY 2017		757.14
TOTAL AMOUNT DUE		1,594.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 797.00

Your monthly electricity consumption chart

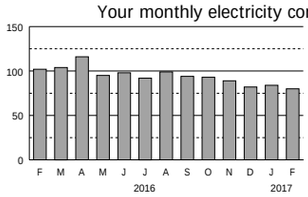

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.14		
Less : VAT	53.04		
Amount Net of VAT	704.10		
Less: BIR 2306	22.10		
BIR 2307	13.32	VATable Sales	704.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.68	VAT Zero Rated Sales	0.00
Add : VAT	53.04	VAT Amount	53.04
TOTAL AMOUNT DUE	721.72	TOTAL SALES	757.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3570/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699717232897

Collection Ref. Code	: 1849-38-482-7	Premise Address	: BLK 4 LOT 22,P. REMEDIO ST., GREENFIELDS
Account ID	: 6990997443-3		
Customer Name	: DEGUMA,JULIE PEDIDA	TOTAL AMOUNT DUE	: 1,594.65 Overdue Bill : 1
Meter Number	: 490572 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69909974433 BC09/410.2/3570/0/21/02-15-2017/34 1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651084403556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503311

65194719855

Date : 02-15-2017

BC09/410.2/3580/0250324/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519471985-5

Collection Ref. Code : 1851-52-440-1

Customer Information----------

Name : ARCENAL,ROQUE PABON

Premise Address : SITIO GREENFIELDS,P. REMEDIO ST.,BANILAD-MANDAUE

TIN :

Metering Information----------

Meter No	:	433346 GS6	Pole No	:	0250324
Serial No	:	57760986	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5336
Period From	:	01-13-2017	Prev Rdg	:	5260
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	345	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 93.80
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.60
CURRENT BILL - FEBRUARY 2017		717.98
TOTAL AMOUNT DUE		1,444.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 680.00

Your monthly electricity consumption chart

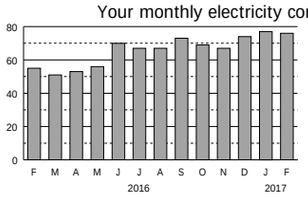

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.98		
Less : VAT	50.25		
Amount Net of VAT	667.73		
Less: BIR 2306	20.94		
BIR 2307	12.63	VATable Sales	667.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.16	VAT Zero Rated Sales	0.00
Add : VAT	50.25	VAT Amount	50.25
TOTAL AMOUNT DUE	684.41	TOTAL SALES	717.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3580/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651084403556

Collection Ref. Code	: 1851-52-440-1	Premise Address	: SITIO GREENFIELDS,P. REMEDIO ST.,BANILAD-MANDAUE
Account ID	: 6519471985-5		
Customer Name	: ARCENAL,ROQUE PABON	TOTAL AMOUNT DUE	: 1,444.24 Overdue Bill : 1
Meter Number	: 433346 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65194719855 BC09/410.2/3580/0/21/02-15-2017/34 1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281147619068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501483

28195200002

Date : 02-15-2017

BC09/410.2/3590/0250324/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2819520000-2

Collection Ref. Code : 1841-30-149-3

Customer Information----------

Name : LUCERNAS,FLOR C

Premise Address : GREENFIELDS P. REMEDIO ST,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453637GS6	Pole No	:	0250324
Serial No	:	90328876	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8087
Period From	:	01-13-2017	Prev Rdg	:	8016
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	265	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 83.94
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.21
CURRENT BILL - FEBRUARY 2017		675.26
TOTAL AMOUNT DUE		1,540.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 712.00

Your monthly electricity consumption chart

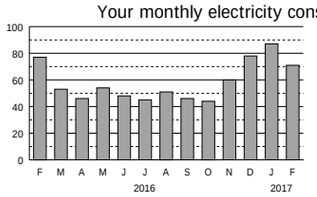

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.26		
Less : VAT	47.42		
Amount Net of VAT	627.84		
Less: BIR 2306	19.76		
BIR 2307	11.88	VATable Sales	627.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.20	VAT Zero Rated Sales	0.00
Add : VAT	47.42	VAT Amount	47.42
TOTAL AMOUNT DUE	643.62	TOTAL SALES	675.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3590/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281147619068

Collection Ref. Code	: 1841-30-149-3	Premise Address	: GREENFIELDS P. REMEDIO ST,BANILAD,MANDAUE CITY
Account ID	: 2819520000-2		
Customer Name	: LUCERNAS,FLOR C	TOTAL AMOUNT DUE	: 1,540.66
Meter Number	: 453637GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28195200002

BC09/410.2/3590/0/21/02-15-2017/34

1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519980660139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503701

51924200002

Date : 02-15-2017

BC09/410.2/3600/0250331/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5192420000-2

Collection Ref. Code : 1839-79-929-3

Customer Information----------

Name : ANGANA,MILDRED F

Premise Address : P. REMEDIO ST. GREENFIELDS,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419421GS6	Pole No	:	0250331
Serial No	:	62489917	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8995
Period From	:	01-13-2017	Prev Rdg	:	8936
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	250	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 164.44
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.70
CURRENT BILL - FEBRUARY 2017		459.03
Advance Payment/Credit Adjustments		- 126.72
TOTAL AMOUNT DUE		536.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 548.00

Your monthly electricity consumption chart

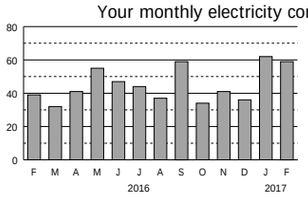

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.03		
Less : VAT	31.60		
Amount Net of VAT	427.43		
Less: BIR 2306	13.16		
BIR 2307	7.99	VATable Sales	427.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.28	VAT Zero Rated Sales	0.00
Add : VAT	31.60	VAT Amount	31.60
TOTAL AMOUNT DUE	437.88	TOTAL SALES	459.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3600/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519980660139

Collection Ref. Code : 1839-79-929-3

Account ID : 5192420000-2

Customer Name : ANGANA,MILDRED F

Meter Number : 419421GS6

Period : Jan 2017

Premise Address : P. REMEDIO ST. GREENFIELDS,BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 536.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51924200002

BC09/410.2/3600/0/21/02-15-2017/34

1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092561920848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507566

09215200008

Date : 02-15-2017

BC09/410.2/3610/0250324/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0921520000-8

Collection Ref. Code : 1843-41-920-3

Customer Information----------

Name : ROJAS,ROBERT C

Premise Address : BLK 4 LOT 24,SITIO GREENFIELD, P.REMEDIO,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	518599 GS6	Pole No	:	0250324
Serial No	:	54154240	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4799
Period From	:	01-13-2017	Prev Rdg	:	4758
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	230	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 149.96
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.20
CURRENT BILL - FEBRUARY 2017		282.12
TOTAL AMOUNT DUE		621.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 212.00

Your monthly electricity consumption chart

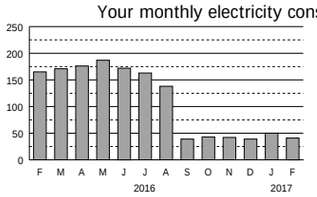

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.12		
Less : VAT	19.46		
Amount Net of VAT	262.66		
Less: BIR 2306	8.12		
BIR 2307	4.86	VATable Sales	262.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.68	VAT Zero Rated Sales	0.00
Add : VAT	19.46	VAT Amount	19.46
TOTAL AMOUNT DUE	269.14	TOTAL SALES	282.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3610/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092561920848

Collection Ref. Code	: 1843-41-920-3	Premise Address	: BLK 4 LOT 24,SITIO GREENFIELD, P.REMEDIO,BANILAD,MANDAUE CITY
Account ID	: 0921520000-8		
Customer Name	: ROJAS,ROBERT C	TOTAL AMOUNT DUE	: 621.59 Overdue Bill : 1
Meter Number	: 518599 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09215200008 BC09/410.2/3610/0/21/02-15-2017/34 1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210785055425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498814

21005200007

Date : 02-15-2017

BC09/410.2/3620/0250324/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2100520000-7

Collection Ref. Code : 1843-20-776-1

Customer Information----------

Name : TROYO,ELIZABETH S

Premise Address : BLK 4 LOT 21 SITIO GREENFIELDS,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	239154DS6	Pole No	:	0250324
Serial No	:	10284724	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13112
Period From	:	01-13-2017	Prev Rdg	:	13022
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	450	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 854.28	- 85.43
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 68.70
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.54
CURRENT BILL - FEBRUARY 2017		895.12
Advance Payment/Credit Adjustments		- 17.95
TOTAL AMOUNT DUE		1,713.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 681.00

Your monthly electricity consumption chart

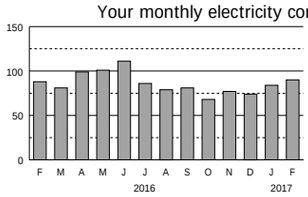

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.12		
Less : VAT	62.73		
Amount Net of VAT	832.39		
Less: BIR 2306	26.12		
BIR 2307	15.79	VATable Sales	832.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.48	VAT Zero Rated Sales	0.00
Add : VAT	62.73	VAT Amount	62.73
TOTAL AMOUNT DUE	853.21	TOTAL SALES	895.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3620/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210785055425

Collection Ref. Code	: 1843-20-776-1	Premise Address	: BLK 4 LOT 21 SITIO GREENFIELDS,BANILAD,MANDAUE CITY
Account ID	: 2100520000-7		
Customer Name	: TROYO,ELIZABETH S	TOTAL AMOUNT DUE	: 1,713.61
Meter Number	: 239154DS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21005200007 BC09/410.2/3620/0/21/02-15-2017/34 1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331424594151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511229

33105200001

Date : 02-15-2017

BC09/410.2/3630/0250331/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310520000-1

Collection Ref. Code : 1843-29-977-1

Customer Information----------

Name : EJARES,ELVIRA A

Premise Address : BLK5 LOT13 GREENFIELDS P. REMEDIO ST,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279542GS6	Pole No	:	0250331
Serial No	:	48790119	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13520
Period From	:	01-13-2017	Prev Rdg	:	13412
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	350	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		39.42
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.36
CURRENT BILL - FEBRUARY 2017		1,205.92
TOTAL AMOUNT DUE		2,597.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 1,340.00

Your monthly electricity consumption chart

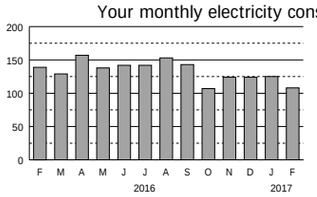

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.92		
Less : VAT	85.60		
Amount Net of VAT	1,120.32		
Less: BIR 2306	35.68		
BIR 2307	21.38	VATable Sales	1,120.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.26	VAT Zero Rated Sales	0.00
Add : VAT	85.60	VAT Amount	85.60
TOTAL AMOUNT DUE	1,148.86	TOTAL SALES	1,205.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3630/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331424594151

Collection Ref. Code	: 1843-29-977-1	Premise Address	: BLK5 LOT13 GREENFIELDS P. REMEDIO ST,BANILAD,MANDAUE CITY		
Account ID	: 3310520000-1				
Customer Name	: EJARES,ELVIRA A	TOTAL AMOUNT DUE	: 2,597.97	Overdue Bill	: 1
Meter Number	: 279542GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33105200001

BC09/410.2/3630/0/21/02-15-2017/34

1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462914020207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507178

46225200008

Date : 02-15-2017

BC09/410.2/3680/0250331/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4622520000-8

Collection Ref. Code : 1839-73-104-4

Customer Information----------

Name : DAGANDAN,MARIVIC M

Premise Address : P. REMEDIO ST. GREENFIELDS,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	366336GS6	Pole No	:	0250331
Serial No	:	2002110561	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6547
Period From	:	01-13-2017	Prev Rdg	:	6506
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	304	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 152.22
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.92
CURRENT BILL - FEBRUARY 2017		279.58
Advance Payment/Credit Adjustments		- 0.37
TOTAL AMOUNT DUE		505.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,159.00

Your monthly electricity consumption chart

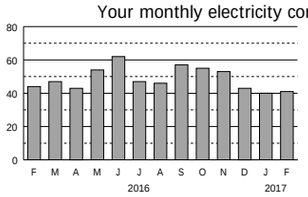

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.58		
Less : VAT	19.19		
Amount Net of VAT	260.39		
Less: BIR 2306	8.00		
BIR 2307	4.82	VATable Sales	260.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.57	VAT Zero Rated Sales	0.00
Add : VAT	19.19	VAT Amount	19.19
TOTAL AMOUNT DUE	266.76	TOTAL SALES	279.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3680/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462914020207

Collection Ref. Code	: 1839-73-104-4	Premise Address	: P. REMEDIO ST. GREENFIELDS,BANILAD,MANDAUE CITY
Account ID	: 4622520000-8		
Customer Name	: DAGANDAN,MARIVIC M	TOTAL AMOUNT DUE	: 505.94
Meter Number	: 366336GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46225200008 BC09/410.2/3680/0/21/02-15-2017/34 1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338771812519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495332

3388200008

Date : 02-15-2017

BC09/410.2/3750/0250345/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3388420000-8

Collection Ref. Code : 1841-84-560-4

Customer Information----------

Name : SUQUIB,JOSE LEE R

Premise Address : P. REMEDIO ST., SITIO GREEDFIELD,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414174GS6	Pole No	:	0250345
Serial No	:	52688324	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8945
Period From	:	01-13-2017	Prev Rdg	:	8883
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	434	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 103.09
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.10
CURRENT BILL - FEBRUARY 2017		558.07
TOTAL AMOUNT DUE		1,303.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 647.00

Your monthly electricity consumption chart

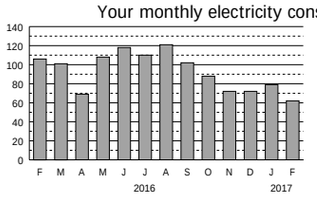

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.07		
Less : VAT	39.12		
Amount Net of VAT	518.95		
Less: BIR 2306	16.29		
BIR 2307	9.79	VATable Sales	518.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.87	VAT Zero Rated Sales	0.00
Add : VAT	39.12	VAT Amount	39.12
TOTAL AMOUNT DUE	531.99	TOTAL SALES	558.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3750/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338771812519

Collection Ref. Code	: 1841-84-560-4	Premise Address	: P. REMEDIO ST., SITIO GREEDFIELD,BANILAD,MANDAUE CITY
Account ID	: 3388420000-8		
Customer Name	: SUQUIB,JOSE LEE R	TOTAL AMOUNT DUE	: 1,303.95 Overdue Bill : 1
Meter Number	: 414174GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3388200008 BC09/410.2/3750/0/21/02-15-2017/34 1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388911171455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504553

38884200007

Date : 02-15-2017

BC09/410.2/3770/0250345/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3888420000-7

Collection Ref. Code : 1841-88-857-5

Customer Information----------

Name : RECTASO,DIONISIO JR. L

Premise Address : BLK 4 LOT 34 SITIO GREENFIELDS,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	176476DS6	Pole No	:	0250345
Serial No	:	11532047	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6875
Period From	:	01-13-2017	Prev Rdg	:	6732
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	390	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	777.12
Transmission Charge	0.3546/kWh	50.71
System Loss Charge	0.7862/kWh	112.43
Sub-Total		940.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,309.00	26.18
Sub-Total		41.52
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		48.55
Transmission		1.08
System Loss		6.70
Distribution		49.70
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		186.95
CURRENT BILL - FEBRUARY 2017		1,582.90
TOTAL AMOUNT DUE		2,891.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,500.00

Your monthly electricity consumption chart

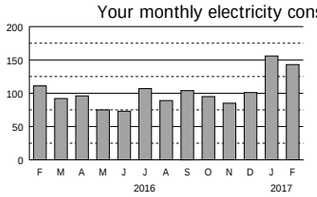

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.90		
Less : VAT	111.85		
Amount Net of VAT	1,471.05		
Less: BIR 2306	46.60		
BIR 2307	28.06	VATable Sales	1,471.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.39	VAT Zero Rated Sales	0.00
Add : VAT	111.85	VAT Amount	111.85
TOTAL AMOUNT DUE	1,508.24	TOTAL SALES	1,582.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3770/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388911171455

Collection Ref. Code	: 1841-88-857-5	Premise Address	: BLK 4 LOT 34 SITIO GREENFIELDS,BANILAD,MANDAUE CITY
Account ID	: 3888420000-7		
Customer Name	: RECTASO,DIONISIO JR. L	TOTAL AMOUNT DUE	: 2,891.87 Overdue Bill : 1
Meter Number	: 176476DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38884200007 BC09/410.2/3770/0/21/02-15-2017/34 1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977251005403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498949

97774200006

Date : 02-15-2017

BC09/410.2/3780/0250296/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777420000-6

Collection Ref. Code : 1841-73-713-5

Customer Information----------

Name : ARCENAL,JOSE RAMIL A

Premise Address : BLK 2 LOT 6 SITIO GREENFIELD,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429740GS6	Pole No	:	0250296
Serial No	:	70850279	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8820
Period From	:	01-13-2017	Prev Rdg	:	8770
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 179.64
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.32
CURRENT BILL - FEBRUARY 2017		346.51
Advance Payment/Credit Adjustments		- 1.03
TOTAL AMOUNT DUE		899.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 919.00

Your monthly electricity consumption chart

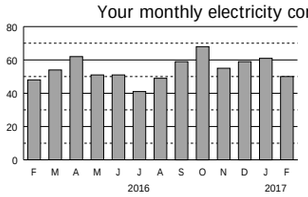

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.51		
Less : VAT	23.99		
Amount Net of VAT	322.52		
Less: BIR 2306	9.99		
BIR 2307	5.97	VATable Sales	322.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.56	VAT Zero Rated Sales	0.00
Add : VAT	23.99	VAT Amount	23.99
TOTAL AMOUNT DUE	330.55	TOTAL SALES	346.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3780/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977251005403

Collection Ref. Code	: 1841-73-713-5	Premise Address	: BLK 2 LOT 6 SITIO GREENFIELD,BANILAD,MANDAUE CITY
Account ID	: 9777420000-6		
Customer Name	: ARCENAL,JOSE RAMIL A	TOTAL AMOUNT DUE	: 899.92
Meter Number	: 429740GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97774200006 BC09/410.2/3780/0/21/02-15-2017/34 1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819434585188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504377

81970684692

Date : 02-15-2017

BC09/410.2/3810/0250296/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8197068469-2

Collection Ref. Code : 1859-73-764-1

Customer Information----------

Name : CHU,VIVENCIA AMADEO

Premise Address : P.REMEDIO ST.GREENFIELD,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023356	Pole No	:	0250296
Serial No	:	121755948	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1633
Period From	:	01-13-2017	Prev Rdg	:	1592
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 152.54
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.88
CURRENT BILL - FEBRUARY 2017		279.22
TOTAL AMOUNT DUE		489.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 307.00

Your monthly electricity consumption chart

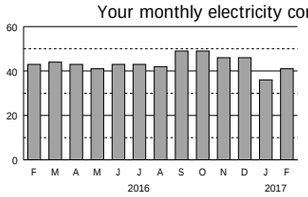

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.22		
Less : VAT	19.15		
Amount Net of VAT	260.07		
Less: BIR 2306	7.99		
BIR 2307	4.81	VATable Sales	260.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.27	VAT Zero Rated Sales	0.00
Add : VAT	19.15	VAT Amount	19.15
TOTAL AMOUNT DUE	266.42	TOTAL SALES	279.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3810/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819434585188

Collection Ref. Code	: 1859-73-764-1	Premise Address	: P.REMEDIO ST.GREENFIELD,BANILAD, MANDAUE CITY
Account ID	: 8197068469-2		
Customer Name	: CHU,VIVENCIA AMADEO	TOTAL AMOUNT DUE	: 489.47
Meter Number	: MTR1023356	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81970684692 BC09/410.2/3810/0/21/02-15-2017/34 1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230354343949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509678

23005200003

Date : 02-15-2017

BC09/410.2/3820/0250296/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2300520000-3

Collection Ref. Code : 1843-26-560-5

Customer Information----------

Name : RIVERA,ESTELITA C

Premise Address : P. REMEDIO ST.,,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	344482GS6	Pole No	:	0250296
Serial No	:	47672701	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4813
Period From	:	01-13-2017	Prev Rdg	:	4765
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	275	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		- 162.51
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.59
CURRENT BILL - FEBRUARY 2017		344.04
TOTAL AMOUNT DUE		940.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 437.00

Your monthly electricity consumption chart

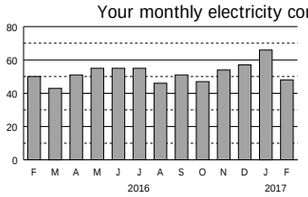

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.04		
Less : VAT	24.25		
Amount Net of VAT	319.79		
Less: BIR 2306	10.10		
BIR 2307	5.94	VATable Sales	319.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.75	VAT Zero Rated Sales	0.00
Add : VAT	24.25	VAT Amount	24.25
TOTAL AMOUNT DUE	328.00	TOTAL SALES	344.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3820/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230354343949

Collection Ref. Code	: 1843-26-560-5	Premise Address	: P. REMEDIO ST.,,BANILAD,MANDAUE CITY		
Account ID	: 2300520000-3				
Customer Name	: RIVERA,ESTELITA C	TOTAL AMOUNT DUE	: 940.60	Overdue Bill	: 1
Meter Number	: 344482GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23005200003

BC09/410.2/3820/0/21/02-15-2017/34

1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419211906259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503726

41924200003

Date : 02-15-2017

BC09/410.2/3830/0250296/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4192420000-3

Collection Ref. Code : 1839-79-926-9

Customer Information----------

Name : ATAY,HELEN E

Premise Address : P. REMEDIO ST.,GREENFIELDS,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428084GS6	Pole No	:	0250296
Serial No	:	61957275	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7270
Period From	:	01-13-2017	Prev Rdg	:	7204
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	340	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 113.40
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.20
CURRENT BILL - FEBRUARY 2017		589.61
TOTAL AMOUNT DUE		1,197.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 592.00

Your monthly electricity consumption chart

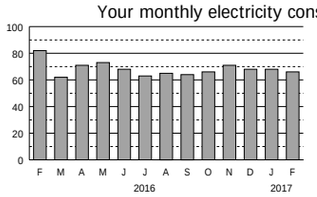

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.61		
Less : VAT	41.19		
Amount Net of VAT	548.42		
Less: BIR 2306	17.18		
BIR 2307	10.34	VATable Sales	548.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.90	VAT Zero Rated Sales	0.00
Add : VAT	41.19	VAT Amount	41.19
TOTAL AMOUNT DUE	562.09	TOTAL SALES	589.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3830/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419211906259

Collection Ref. Code	: 1839-79-926-9	Premise Address	: P. REMEDIO ST.,GREENFIELDS,BANILAD,MANDAUE CITY
Account ID	: 4192420000-3		
Customer Name	: ATAY,HELEN E	TOTAL AMOUNT DUE	: 1,197.38 Overdue Bill : 1
Meter Number	: 428084GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41924200003 BC09/410.2/3830/0/21/02-15-2017/34 1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952395767154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503921

95225200005

Date : 02-15-2017

BC09/410.2/3870/0250282/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522520000-5

Collection Ref. Code : 1839-73-071-4

Customer Information----------

Name : OLASIMAN,JESSIE G

Premise Address : P. REMEDIO ST., GREENFIELDS,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	411533GS6	Pole No	:	0250282
Serial No	:	2003227966	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7364
Period From	:	01-13-2017	Prev Rdg	:	7295
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	440	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 1,354.00	27.08
Sub-Total		- 104.14
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.39
CURRENT BILL - FEBRUARY 2017		632.36
TOTAL AMOUNT DUE		1,314.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 672.00

Your monthly electricity consumption chart

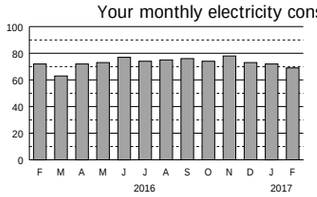

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.36		
Less : VAT	44.76		
Amount Net of VAT	587.60		
Less: BIR 2306	18.64		
BIR 2307	11.09	VATable Sales	587.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.87	VAT Zero Rated Sales	0.00
Add : VAT	44.76	VAT Amount	44.76
TOTAL AMOUNT DUE	602.63	TOTAL SALES	632.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3870/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952395767154

Collection Ref. Code	: 1839-73-071-4	Premise Address	: P. REMEDIO ST., GREENFIELDS,BANILAD,MANDAUE CITY
Account ID	: 9522520000-5		
Customer Name	: OLASIMAN,JESSIE G	TOTAL AMOUNT DUE	: 1,314.39 Overdue Bill : 1
Meter Number	: 411533GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95225200005

BC09/410.2/3870/0/21/02-15-2017/34

1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072841812654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495348

07225200000

Date : 02-15-2017

BC09/410.2/3880/0250282/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0722520000-0

Collection Ref. Code : 1839-73-380-2

Customer Information----------

Name : PASIBOG,ANALIE R

Premise Address : BLK 2 LOT 13 GREENFIELDS, P. REMEDIO ST,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413154GS6	Pole No	:	0250282
Serial No	:	90251107	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4115
Period From	:	01-13-2017	Prev Rdg	:	4047
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	580	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 646.68	- 129.34
Surcharge	0.02 of 1,430.00	28.60
Sub-Total		- 100.74
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.47
CURRENT BILL - FEBRUARY 2017		625.41
TOTAL AMOUNT DUE		1,336.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 719.00

Your monthly electricity consumption chart

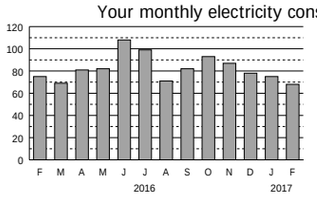

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.41		
Less : VAT	44.34		
Amount Net of VAT	581.07		
Less: BIR 2306	18.46		
BIR 2307	10.97	VATable Sales	581.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.64	VAT Zero Rated Sales	0.00
Add : VAT	44.34	VAT Amount	44.34
TOTAL AMOUNT DUE	595.98	TOTAL SALES	625.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3880/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072841812654

Collection Ref. Code	: 1839-73-380-2	Premise Address	: BLK 2 LOT 13 GREENFIELDS, P. REMEDIO ST,BANILAD,MANDAUE CITY
Account ID	: 0722520000-0		
Customer Name	: PASIBOG,ANALIE R	TOTAL AMOUNT DUE	: 1,336.22 Overdue Bill : 1
Meter Number	: 413154GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07225200000

BC09/410.2/3880/0/21/02-15-2017/34

1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288009444424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506522

28830505021

Date : 02-15-2017

BC09/410.2/3890/0250282/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2883050502-1

Collection Ref. Code : 1851-97-134-3

Customer Information----------

Name : BANCA,LETECIA RECTASO

Premise Address : GREENFIELDS,P. REMEDIO STREET,BANILAD

TIN :

Metering Information----------

Meter No	:	325055 GS6	Pole No	:	0250282
Serial No	:	45189850	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3232
Period From	:	01-13-2017	Prev Rdg	:	3137
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	333	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 901.48	- 45.07
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 28.70
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		- 1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.22
CURRENT BILL - FEBRUARY 2017		992.00
TOTAL AMOUNT DUE		1,810.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 325.00

Your monthly electricity consumption chart

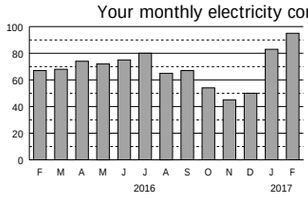

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.00		
Less : VAT	69.60		
Amount Net of VAT	922.40		
Less: BIR 2306	29.00		
BIR 2307	17.54	VATable Sales	922.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.86	VAT Zero Rated Sales	0.00
Add : VAT	69.60	VAT Amount	69.60
TOTAL AMOUNT DUE	945.46	TOTAL SALES	992.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3890/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288009444424

Collection Ref. Code	: 1851-97-134-3	Premise Address	: GREENFIELDS,P. REMEDIO STREET,BANILAD		
Account ID	: 2883050502-1				
Customer Name	: BANCA,LETECIA RECTASO	TOTAL AMOUNT DUE	: 1,810.67	Overdue Bill	: 1
Meter Number	: 325055 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28830505021

BC09/410.2/3890/0/21/02-15-2017/34

1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768555352097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493379

76884200007

Date : 02-15-2017

BC09/410.2/3910/0250282/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688420000-7

Collection Ref. Code : 1841-91-131-3

Customer Information----------

Name : ORTEGA,MARICRIS C

Premise Address : GREENFIELDS,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	168030WS6	Pole No	:	0250282
Serial No	:	44045054	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6395
Period From	:	01-13-2017	Prev Rdg	:	6352
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	136	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 153.31
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.62
CURRENT BILL - FEBRUARY 2017		300.09
Advance Payment/Credit Adjustments		- 38.62
TOTAL AMOUNT DUE		586.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 225.00

Your monthly electricity consumption chart

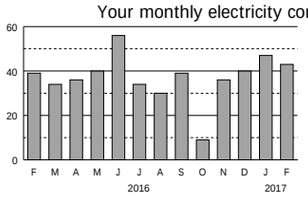

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.09		
Less : VAT	20.85		
Amount Net of VAT	279.24		
Less: BIR 2306	8.68		
BIR 2307	5.18	VATable Sales	279.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.38	VAT Zero Rated Sales	0.00
Add : VAT	20.85	VAT Amount	20.85
TOTAL AMOUNT DUE	286.23	TOTAL SALES	300.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3910/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768555352097

Collection Ref. Code	: 1841-91-131-3	Premise Address	: GREENFIELDS,BANILAD,MANDAUE CITY
Account ID	: 7688420000-7		
Customer Name	: ORTEGA,MARICRIS C	TOTAL AMOUNT DUE	: 586.33
Meter Number	: 168030WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76884200007 BC09/410.2/3910/0/21/02-15-2017/34 1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190213865030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506433

19015200009

Date : 02-15-2017

BC09/410.2/3960/0250275/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1901520000-9

Collection Ref. Code : 1819-90-935-2

Customer Information----------

Name : DIONSON,PASTOR Q

Premise Address : H. CORTES ST., INTERIOR,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295153SS6	Pole No	:	0250275
Serial No	:	27499344	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8538
Period From	:	01-13-2017	Prev Rdg	:	8463
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	200	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 93.12
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.35
CURRENT BILL - FEBRUARY 2017		707.99
TOTAL AMOUNT DUE		1,397.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 656.00

Your monthly electricity consumption chart

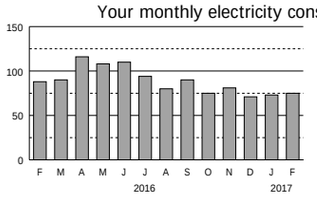

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.99		
Less : VAT	49.51		
Amount Net of VAT	658.48		
Less: BIR 2306	20.62		
BIR 2307	12.45	VATable Sales	658.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.41	VAT Zero Rated Sales	0.00
Add : VAT	49.51	VAT Amount	49.51
TOTAL AMOUNT DUE	674.92	TOTAL SALES	707.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3960/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190213865030

Collection Ref. Code	: 1819-90-935-2	Premise Address	: H. CORTES ST., INTERIOR,BANILAD,MANDAUE CITY
Account ID	: 1901520000-9		
Customer Name	: DIONSON,PASTOR Q	TOTAL AMOUNT DUE	: 1,397.66
Meter Number	: 295153SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19015200009 BC09/410.2/3960/0/21/02-15-2017/34 1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590186282404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505838

59096883992

Date : 02-15-2017

BC09/410.2/3970/0250275/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5909688399-2

Collection Ref. Code : 1849-49-809-1

Customer Information----------

Name : CATIPAY,DEXTER DONAIRE

Premise Address : SITIO GREENFIELDS

TIN :

Metering Information----------

Meter No	:	454692 GS6	Pole No	:	0250275
Serial No	:	58188403	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13949
Period From	:	01-13-2017	Prev Rdg	:	13887
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	382	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 1,569.00	31.38
Sub-Total		- 86.63
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.18
CURRENT BILL - FEBRUARY 2017		576.61
TOTAL AMOUNT DUE		2,145.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 750.00

Your monthly electricity consumption chart

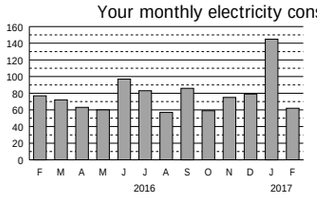

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.61		
Less : VAT	41.11		
Amount Net of VAT	535.50		
Less: BIR 2306	17.12		
BIR 2307	10.12	VATable Sales	535.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.26	VAT Zero Rated Sales	0.00
Add : VAT	41.11	VAT Amount	41.11
TOTAL AMOUNT DUE	549.37	TOTAL SALES	576.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3970/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590186282404

Collection Ref. Code	: 1849-49-809-1	Premise Address	: SITIO GREENFIELDS		
Account ID	: 5909688399-2				
Customer Name	: CATIPAY,DEXTER DONAIRE	TOTAL AMOUNT DUE	: 2,145.68	Overdue Bill	: 1
Meter Number	: 454692 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59096883992 BC09/410.2/3970/0/21/02-15-2017/34 1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544658224974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498685

5447030248

Date : 02-15-2017

BC09/410.2/3990/0250282/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5447030224-8

Collection Ref. Code : 1855-40-623-3

Customer Information----------

Name : LIMALIMA,HELEN EDANO

Premise Address : SITIO GREENFIELDS,BANILAD

TIN :

Metering Information----------

Meter No	:	464423 GS6	Pole No	:	0250282
Serial No	:	69840105	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5016
Period From	:	01-13-2017	Prev Rdg	:	4836
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	130	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,221.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	978.19
Transmission Charge	0.3546/kWh	63.83
System Loss Charge	0.7862/kWh	141.52
Sub-Total		1,183.54
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,221.50	44.43
Sub-Total		63.73
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		61.10
Transmission		1.36
System Loss		8.42
Distribution		62.40
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.58
CURRENT BILL - FEBRUARY 2017		2,003.88
TOTAL AMOUNT DUE		4,225.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,006.00

Your monthly electricity consumption chart

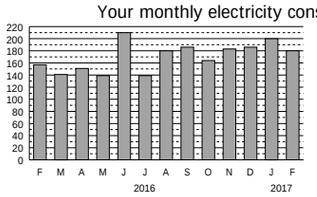

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.88		
Less : VAT	141.99		
Amount Net of VAT	1,861.89		
Less: BIR 2306	59.17		
BIR 2307	35.52	VATable Sales	1,861.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,767.20	VAT Zero Rated Sales	0.00
Add : VAT	141.99	VAT Amount	141.99
TOTAL AMOUNT DUE	1,909.19	TOTAL SALES	2,003.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3990/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544658224974

Collection Ref. Code	: 1855-40-623-3	Premise Address	: SITIO GREENFIELDS,BANILAD		
Account ID	: 5447030224-8				
Customer Name	: LIMALIMA,HELEN EDANO	TOTAL AMOUNT DUE	: 4,225.14	Overdue Bill	: 1
Meter Number	: 464423 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5447030248 BC09/410.2/3990/0/21/02-15-2017/34 1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790180252412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506353

79005200005

Date : 02-15-2017

BC09/410.2/4010/0250275/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7900520000-5

Collection Ref. Code : 1843-25-455-7

Customer Information----------

Name : NARDO,GINES P

Premise Address : LOT 5 BLOCK 4,SITIO GREENFIELDS,,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	338626 GS6	Pole No	:	0250275
Serial No	:	39932600	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3538
Period From	:	01-13-2017	Prev Rdg	:	3462
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	218	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 2,097.50	41.95
Sub-Total		- 66.38
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.05
CURRENT BILL - FEBRUARY 2017		748.85
TOTAL AMOUNT DUE		1,975.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 871.00

Your monthly electricity consumption chart

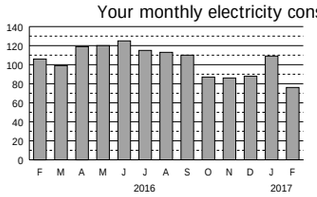

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.85		
Less : VAT	53.56		
Amount Net of VAT	695.29		
Less: BIR 2306	22.32		
BIR 2307	13.18	VATable Sales	695.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.79	VAT Zero Rated Sales	0.00
Add : VAT	53.56	VAT Amount	53.56
TOTAL AMOUNT DUE	713.35	TOTAL SALES	748.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/4010/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790180252412

Collection Ref. Code : 1843-25-455-7

Account ID : 7900520000-5

Customer Name : NARDO,GINES P

Meter Number : 338626 GS6

Period : Jan 2017

Premise Address : LOT 5 BLOCK 4,SITIO GREENFIELDS,,BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 1,975.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79005200005 BC09/410.2/4010/0/21/02-15-2017/34 1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301420766166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493047

30167461257

Date : 02-15-2017

BC09/410.2/4110/0300731/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016746125-7

Collection Ref. Code : 1859-46-188-3

Customer Information----------

Name : MIZUGUCHI,JESUSA SUENING

Premise Address : CASUNTINGAN,CASUNTINGAN,MANDAUE CITY

TIN : 171-071-888-000

Metering Information----------

Meter No	:	MTR1026247	Pole No	:	0300731
Serial No	:	121740907	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30672
Period From	:	01-13-2017	Prev Rdg	:	29628
No of Days	:	31	Diff Rdg	:	1044
Avg kWh/day	:	33.68	Registered	:	1044
Conn Load	:	144	Billed kWh	:	1044

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,502.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,673.51
Transmission Charge	0.3546/kWh	370.20
System Loss Charge	0.7862/kWh	820.79
Sub-Total		6,864.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,827.63
Supply Charge	0.4118/kWh	429.92
Metering Charge	0.6989/kWh	729.65
	5.00/month	5.00
Sub-Total		2,992.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	111.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.13
Surcharge	0.02 of 11,502.50	230.05
Sub-Total		341.99
Government Charges		
Franchise Tax - Local		50.99
Value Added Tax		
Generation		354.38
Transmission		7.89
System Loss		48.82
Distribution		359.06
Others		47.16
Universal Charge		
Missionary Electrification	0.1561/kWh	162.97
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.46
Sub-Total		1,365.67
CURRENT BILL - FEBRUARY 2017		11,564.36
TOTAL AMOUNT DUE		23,066.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 13,134.00

Your monthly electricity consumption chart

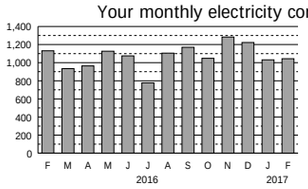

Avg Monthly Usage : 1,070.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,564.36		
Less : VAT	817.31		
Amount Net of VAT	10,747.05		
Less: BIR 2306	340.55		
BIR 2307	204.99	VATable Sales	10,747.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,201.51	VAT Zero Rated Sales	0.00
Add : VAT	817.31	VAT Amount	817.31
TOTAL AMOUNT DUE	11,018.82	TOTAL SALES	11,564.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/4110/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301420766166

Collection Ref. Code	: 1859-46-188-3	Premise Address	: CASUNTINGAN,CASUNTINGAN,MANDAUE CITY
Account ID	: 3016746125-7		
Customer Name	: MIZUGUCHI,JESUSA SUENING	TOTAL AMOUNT DUE	: 23,066.98 Overdue Bill : 1
Meter Number	: MTR1026247		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30167461257

BC09/410.2/4110/0/21/02-15-2017/34

1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785139016018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503130

78554200002

Date : 02-15-2017

BC09/410.2/4120/0300731/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7855420000-2

Collection Ref. Code : 1835-79-818-7

Customer Information----------

Name : ADACHI,HELEN DABON

Premise Address : HERNAN CORTES ST.

TIN :

Metering Information----------

Meter No	:	MTR1117450	Pole No	:	0300731
Serial No	:	40074834	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9237
Period From	:	01-13-2017	Prev Rdg	:	8572
No of Days	:	31	Diff Rdg	:	665
Avg kWh/day	:	21.45	Registered	:	665
Conn Load	:	200	Billed kWh	:	665

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,634.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,613.88
Transmission Charge	0.6036/kWh	401.39
System Loss Charge	0.7644/kWh	508.33
Sub-Total		4,523.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	71.22
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 7,634.00	152.68
Sub-Total		223.98
Government Charges		
Franchise Tax - Local		33.28
Value Added Tax		
Generation		225.73
Transmission		8.56
System Loss		29.42
Distribution		228.93
Others		30.87
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.46
Sub-Total		873.60
CURRENT BILL - FEBRUARY 2017		7,528.95
TOTAL AMOUNT DUE		15,163.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 7,972.21

Your monthly electricity consumption chart

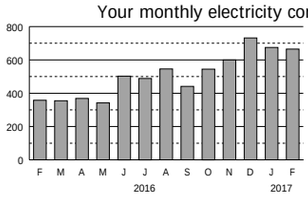

Avg Monthly Usage : 509.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,528.95		
Less : VAT	523.51		
Amount Net of VAT	7,005.44		
Less: BIR 2306	218.14		
BIR 2307	133.77	VATable Sales	7,005.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,653.53	VAT Zero Rated Sales	0.00
Add : VAT	523.51	VAT Amount	523.51
TOTAL AMOUNT DUE	7,177.04	TOTAL SALES	7,528.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/4120/0/21/02-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785139016018

Collection Ref. Code	: 1835-79-818-7	Premise Address	: HERNAN CORTES ST.		
Account ID	: 7855420000-2				
Customer Name	: ADACHI,HELEN DABON	TOTAL AMOUNT DUE	: 15,163.00	Overdue Bill	: 1
Meter Number	: MTR1117450				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78554200002

BC09/410.2/4120/0/21/02-15-2017/34

1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921941976312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491578

92115200005

Date : 02-14-2017

BC08/350.2/71330/0205711/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9211520000-5

Collection Ref. Code : 1831-31-806-7

Customer Information----------

Name : NEW PROGRESS NOODLE FACTORY

Premise Address : AND REPACKING,SUDLON MAGUIKAY MANDUAE

TIN :

Metering Information----------

Meter No	:	VECOV6248	Pole No	:	0205711
Serial No	:	55268526	Multiplier	:	10
Period To	:	02-12-2017	Pres Rdg	:	5976
Period From	:	01-12-2017	Prev Rdg	:	5575
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	129.36	Registered	:	4010
Conn Load	:	29840	Billed kWh	:	4010

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		44,891.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	21,791.94
Transmission Charge	0.5076/kWh	2,035.48
System Loss Charge	0.7961/kWh	3,192.36
Sub-Total		27,019.78
Distribution Charges		
Distribution Charge	1.3692/kWh	5,490.49
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,476.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	429.47
Senior Citizen Subsidy Charge	0.000122/kWh	0.49
Surcharge	0.02 of 44,892.00	897.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 24.46
Sub-Total		1,303.34
Government Charges		
Franchise Tax - Local		173.99
Value Added Tax		
Generation		1,361.23
Transmission		43.39
System Loss		186.76
Distribution		777.13
Others		177.28
Universal Charge		
Missionary Electrification	0.1561/kWh	625.96
Environmental Charge	0.0025/kWh	10.03
NPC Stranded Contract Costs	0.1938/kWh	777.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	497.24
Sub-Total		4,630.15
CURRENT BILL - FEBRUARY 2017		39,429.38
TOTAL AMOUNT DUE		84,321.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 43,202.73

Your monthly electricity consumption chart

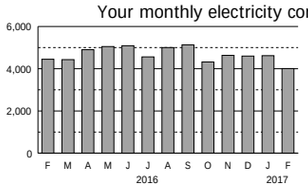

Avg Monthly Usage : 4,676.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,429.38		
Less : VAT	2,545.79		
Amount Net of VAT	36,883.59		
Less: BIR 2306	1,060.75		
BIR 2307	699.46	VATable Sales	36,883.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,123.38	VAT Zero Rated Sales	0.00
Add : VAT	2,545.79	VAT Amount	2,545.79
TOTAL AMOUNT DUE	37,669.17	TOTAL SALES	39,429.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/71330/0/21/02-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921941976312

Collection Ref. Code	: 1831-31-806-7	Premise Address	: AND REPACKING,SUDLON MAGUIKAY MANDUAE		
Account ID	: 9211520000-5				
Customer Name	: NEW PROGRESS NOODLE FACTORY	TOTAL AMOUNT DUE	: 84,321.25	Overdue Bill	: 1
Meter Number	: VECOV6248				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92115200005

BC08/350.2/71330/0/21/02-14-2017/35

1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762231784745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508866

76210300000

Date : 02-15-2017

BC09/400.1/70140/0248036/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7621030000-0

Collection Ref. Code : 1819-93-998-7

Customer Information----------

Name : BASISTER,WILLIE M

Premise Address : MAGALLANES ST.,,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147616	Pole No	:	0248036
Serial No	:	85053701	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6589
Period From	:	01-13-2017	Prev Rdg	:	6093
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	13532	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		5,860.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,695.46
Transmission Charge	0.6036/kWh	299.39
System Loss Charge	0.7644/kWh	379.14
Sub-Total		3,373.99
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	53.12
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,860.50	117.21
Sub-Total		170.39
Government Charges		
Franchise Tax - Local		24.84
Value Added Tax		
Generation		168.37
Transmission		6.38
System Loss		21.92
Distribution		170.90
Others		23.43
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		652.12
CURRENT BILL - FEBRUARY 2017		5,620.70
TOTAL AMOUNT DUE		11,481.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 6,173.00

Your monthly electricity consumption chart

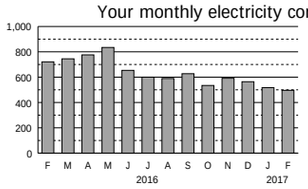

Avg Monthly Usage : 634.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,620.70		
Less : VAT	391.00		
Amount Net of VAT	5,229.70		
Less: BIR 2306	162.91		
BIR 2307	99.87	VATable Sales	5,229.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,966.92	VAT Zero Rated Sales	0.00
Add : VAT	391.00	VAT Amount	391.00
TOTAL AMOUNT DUE	5,357.92	TOTAL SALES	5,620.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/70140/0/21/02-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762231784745

Collection Ref. Code	: 1819-93-998-7	Premise Address	: MAGALLANES ST.,,GUIZO,MANDAUE CITY
Account ID	: 7621030000-0		
Customer Name	: BASISTER,WILLIE M	TOTAL AMOUNT DUE	: 11,481.33 Overdue Bill : 1
Meter Number	: MTR1147616		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76210300000 BC09/400.1/70140/0/21/02-15-2017/35 1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192960659874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507957

19290300003

Date : 02-15-2017

BC09/400.1/70210/0213083/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929030000-3

Collection Ref. Code : 1815-41-953-9

Customer Information----------

Name : MANDAUE CITY GOVT.

Premise Address : HIGHWAY COR. RD.,BAKILID MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Meter No	:	407394GS6	Pole No	:	0213083
Serial No	:	2003218919	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24680
Period From	:	01-13-2017	Prev Rdg	:	24401
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	1000	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,561.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,516.20
Transmission Charge	0.6036/kWh	168.40
System Loss Charge	0.7644/kWh	213.27
Sub-Total		1,897.87
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,561.50	31.23
Sub-Total		61.14
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		94.70
Transmission		3.59
System Loss		12.34
Distribution		96.40
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		362.75
CURRENT BILL - FEBRUARY 2017		3,125.06
TOTAL AMOUNT DUE		4,686.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,088.37

Your monthly electricity consumption chart

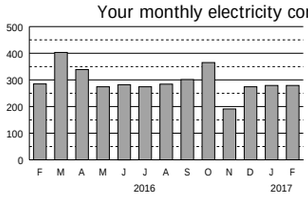

Avg Monthly Usage : 294.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,125.06		
Less : VAT	216.02		
Amount Net of VAT	2,909.04		
Less: BIR 2306	90.00		
BIR 2307	55.52	VATable Sales	2,909.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,763.52	VAT Zero Rated Sales	0.00
Add : VAT	216.02	VAT Amount	216.02
TOTAL AMOUNT DUE	2,979.54	TOTAL SALES	3,125.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/70210/0/21/02-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192960659874

Collection Ref. Code	: 1815-41-953-9	Premise Address	: HIGHWAY COR. RD.,BAKILID MANDAUE CITY
Account ID	: 1929030000-3		
Customer Name	: MANDAUE CITY GOVT.	TOTAL AMOUNT DUE	: 4,686.66
Meter Number	: 407394GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19290300003

BC09/400.1/70210/0/21/02-15-2017/35

1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893986081787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507293

89341300005

Date : 02-15-2017

BC09/400.1/70220/0211456/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8934130000-5

Collection Ref. Code : 1829-60-716-2

Customer Information----------

Name : MANDAUE CITY GOVT SHED HOUSE

Premise Address : M H DEL PILAR ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125197	Pole No	:	0211456
Serial No	:	84442260	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7725
Period From	:	01-13-2017	Prev Rdg	:	7316
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	480	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,847.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,222.67
Transmission Charge	0.6036/kWh	246.87
System Loss Charge	0.7644/kWh	312.64
Sub-Total		2,782.18
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.80
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 1,847.50	36.95
Sub-Total		80.80
Government Charges		
Franchise Tax - Local		20.19
Value Added Tax		
Generation		138.84
Transmission		5.26
System Loss		18.09
Distribution		141.03
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		530.38
CURRENT BILL - FEBRUARY 2017		4,568.64
TOTAL AMOUNT DUE		6,416.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 4,291.90

Your monthly electricity consumption chart

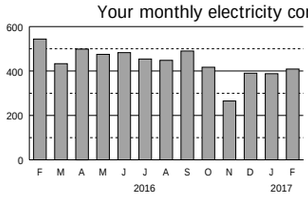

Avg Monthly Usage : 438.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,568.64		
Less : VAT	315.34		
Amount Net of VAT	4,253.30		
Less: BIR 2306	131.40		
BIR 2307	81.17	VATable Sales	4,253.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,040.73	VAT Zero Rated Sales	0.00
Add : VAT	315.34	VAT Amount	315.34
TOTAL AMOUNT DUE	4,356.07	TOTAL SALES	4,568.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/70220/0/21/02-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893986081787

Collection Ref. Code	: 1829-60-716-2	Premise Address	: M H DEL PILAR ST,MANDAUE CITY		
Account ID	: 8934130000-5				
Customer Name	: MANDAUE CITY GOVT SHED HOUSE	TOTAL AMOUNT DUE	: 6,416.19	Overdue Bill	: 1
Meter Number	: MTR1125197				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89341300005 BC09/400.1/70220/0/21/02-15-2017/35 1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057815376072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505171

05732300008

Date : 02-15-2017

BC09/405.2/70265/0007055/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0573230000-8

Collection Ref. Code : 1831-34-866-7

Customer Information----------

Name : SEE,CORAZON K M3

Premise Address : BAKILID MANDAUE CITY

Billing Address : c/o Luardo Roque, Highway Maguikay,,Mandaue City,Ref.#0959330000,Tel.#5123771,0923933289 Coraz

TIN :

Metering Information----------

Meter No	:	234604DS6	Pole No	:	0007055
Serial No	:	13970268	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	49238
Period From	:	01-13-2017	Prev Rdg	:	48846
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	2220	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,053.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,130.28
Transmission Charge	0.3546/kWh	139.00
System Loss Charge	0.7862/kWh	308.19
Sub-Total		2,577.47
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.98
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,053.50	81.07
Sub-Total		123.10
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		133.07
Transmission		2.96
System Loss		18.33
Distribution		135.20
Others		17.07
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		512.53
CURRENT BILL - FEBRUARY 2017		4,339.74
TOTAL AMOUNT DUE		8,393.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,442.00

Your monthly electricity consumption chart

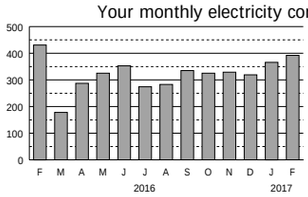

Avg Monthly Usage : 322.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,339.74		
Less : VAT	306.63		
Amount Net of VAT	4,033.11		
Less: BIR 2306	127.78		
BIR 2307	76.93	VATable Sales	4,033.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,828.40	VAT Zero Rated Sales	0.00
Add : VAT	306.63	VAT Amount	306.63
TOTAL AMOUNT DUE	4,135.03	TOTAL SALES	4,339.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/70265/0/21/02-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057815376072

Collection Ref. Code	: 1831-34-866-7	Premise Address	: BAKILID MANDAUE CITY
Account ID	: 0573230000-8		
Customer Name	: SEE,CORAZON K M3	Billing Address	: c/o Luardo Roque, Highway Maguikay,,Mandaue City,Ref.#0959330000,Tel.#5123771,0923933289 Corazon See
Meter Number	: 234604DS6		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 8,393.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05732300008

BC09/405.2/70265/0/21/02-15-2017/35

1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157659197826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506036

15732300007

Date : 02-15-2017

BC09/405.2/70266/0007070/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573230000-7

Collection Ref. Code : 1831-34-869-1

Customer Information----------

Name : SEE,CORAZON K M4

Premise Address : BAKILID MANDAUE CITY

Billing Address : c/o Luardo Roque, Highway Maguikay,,Mandaue City,Ref.#0959330000,Tel.#5123771,0923933289 Coraz

TIN :

Metering Information----------

Meter No	:	407417GS6	Pole No	:	0007070
Serial No	:	2003220809	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34347
Period From	:	01-13-2017	Prev Rdg	:	34289
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	2220	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 157.39
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.17
CURRENT BILL - FEBRUARY 2017		456.10
TOTAL AMOUNT DUE		871.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 598.00

Your monthly electricity consumption chart

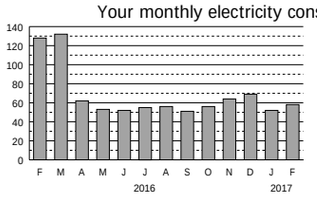

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.10		
Less : VAT	31.56		
Amount Net of VAT	424.54		
Less: BIR 2306	13.13		
BIR 2307	7.94	VATable Sales	424.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.47	VAT Zero Rated Sales	0.00
Add : VAT	31.56	VAT Amount	31.56
TOTAL AMOUNT DUE	435.03	TOTAL SALES	456.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/70266/0/10/02-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157659197826

Collection Ref. Code	: 1831-34-869-1	Premise Address	: BAKILID MANDAUE CITY
Account ID	: 1573230000-7		
Customer Name	: SEE,CORAZON K M4	Billing Address	: c/o Luardo Roque, Highway Maguikay,,Mandaue City,Ref.#0959330000,Tel.#5123771,0923933289 Corazon See
Meter Number	: 407417GS6		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 871.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15732300007 BC09/405.2/70266/0/10/02-15-2017/35 1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457393801720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505265

45732300004

Date : 02-15-2017

BC09/405.2/70269/0007070/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4573230000-4

Collection Ref. Code : 1831-34-884-5

Customer Information----------

Name : SEE,CORAZON K M7

Premise Address : BAKILID MANDAUE CITY

Billing Address : c/o Luardo Roque, Highway Maguikay,,Mandaue City,Ref.#0959330000,Tel.#5123771,0923933289 Coraz

TIN :

Metering Information----------

Meter No	:	315277GS6	Pole No	:	0007070
Serial No	:	46150835	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	42592
Period From	:	01-13-2017	Prev Rdg	:	42292
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	2220	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,821.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,630.32
Transmission Charge	0.3546/kWh	106.38
System Loss Charge	0.7862/kWh	235.86
Sub-Total		1,972.56
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,821.50	76.43
Sub-Total		108.60
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		101.83
Transmission		2.27
System Loss		14.04
Distribution		103.61
Others		14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		394.19
CURRENT BILL - FEBRUARY 2017		3,338.74
TOTAL AMOUNT DUE		7,160.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,648.00

Your monthly electricity consumption chart

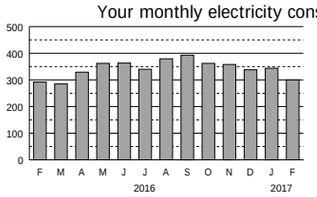

Avg Monthly Usage : 341.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,338.74		
Less : VAT	236.55		
Amount Net of VAT	3,102.19		
Less: BIR 2306	98.56		
BIR 2307	59.19	VATable Sales	3,102.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,944.44	VAT Zero Rated Sales	0.00
Add : VAT	236.55	VAT Amount	236.55
TOTAL AMOUNT DUE	3,180.99	TOTAL SALES	3,338.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/70269/0/21/02-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457393801720

Collection Ref. Code	: 1831-34-884-5	Premise Address	: BAKILID MANDAUE CITY
Account ID	: 4573230000-4		
Customer Name	: SEE,CORAZON K M7	Billing Address	: c/o Luardo Roque, Highway Maguikay,,Mandaue City,Ref.#0959330000,Tel.#5123771,0923933289 Corazon See
Meter Number	: 315277GS6		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 7,160.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45732300004

BC09/405.2/70269/0/21/02-15-2017/35

1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183518406355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501936

18342300003

Date : 02-15-2017

BC09/405.2/70390/0166870/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1834230000-3

Collection Ref. Code : 1811-40-509-6

Customer Information----------

Name : RAMOS,ROGER A.

Premise Address : M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	01144 EGS6	Pole No	:	0166870
Serial No	:	08750582	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	55871
Period From	:	01-13-2017	Prev Rdg	:	51433
No of Days	:	31	Diff Rdg	:	4438
Avg kWh/day	:	143.16	Registered	:	4438
Conn Load	:	7780	Billed kWh	:	4438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		119,469.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	24,117.87
Transmission Charge	0.5076/kWh	2,252.73
System Loss Charge	0.7961/kWh	3,533.09
Sub-Total		29,903.69
Distribution Charges		
Distribution Charge	1.3692/kWh	6,076.51
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		7,062.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	475.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.54
Surcharge	0.02 of 129,328.50	2,586.57
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 27.07
Sub-Total		3,035.35
Government Charges		
Franchise Tax - Local		200.00
Value Added Tax		
Generation		1,506.53
Transmission		48.02
System Loss		206.68
Distribution		847.46
Others		388.24
Universal Charge		
Missionary Electrification	0.1561/kWh	692.77
Environmental Charge	0.0025/kWh	11.10
NPC Stranded Contract Costs	0.1938/kWh	860.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	550.31
Sub-Total		5,311.19
CURRENT BILL - FEBRUARY 2017		45,312.36
Debit Adjustments		262.82
Pilferage Adjustment		13,141.22
TOTAL AMOUNT DUE		178,186.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 8,000.00

Your monthly electricity consumption chart

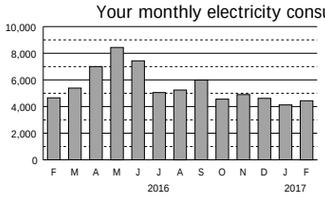

Avg Monthly Usage : 5,523.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45,312.36		
Less : VAT	2,996.93		
Amount Net of VAT	42,315.43		
Less: BIR 2306	1,248.74		
BIR 2307	804.02	VATable Sales	42,315.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40,262.67	VAT Zero Rated Sales	0.00
Add : VAT	2,996.93	VAT Amount	2,996.93
TOTAL AMOUNT DUE	43,259.60	TOTAL SALES	45,312.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/70390/0/21/02-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183518406355

Collection Ref. Code	: 1811-40-509-6	Premise Address	: M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY
Account ID	: 1834230000-3		
Customer Name	: RAMOS,ROGER A.	TOTAL AMOUNT DUE	: 178,186.00 Overdue Bill : 2
Meter Number	: 01144 EGS6		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18342300003 BC09/405.2/70390/0/21/02-15-2017/35 1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889669683190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504927

88991300000

Date : 02-15-2017

BC09/405.2/70400/0143873/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8899130000-0

Collection Ref. Code : 1819-90-065-7

Customer Information----------

Name : ARRIESGADO,NELSON A

Premise Address : CORNER LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133768	Pole No	:	0143873
Serial No	:	40077788	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14055
Period From	:	01-13-2017	Prev Rdg	:	13367
No of Days	:	31	Diff Rdg	:	688
Avg kWh/day	:	22.19	Registered	:	688
Conn Load	:	18066	Billed kWh	:	688

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		7,856.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,738.87
Transmission Charge	0.6036/kWh	415.28
System Loss Charge	0.7644/kWh	525.91
Sub-Total		4,680.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.1071/kWh	73.68
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 7,857.00	157.14
Sub-Total		230.90
Government Charges		
Franchise Tax - Local		34.42
Value Added Tax		
Generation		233.54
Transmission		8.86
System Loss		30.42
Distribution		236.83
Others		31.84
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.31
Sub-Total		903.66
CURRENT BILL - FEBRUARY 2017		7,788.19
TOTAL AMOUNT DUE		15,645.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 8,586.00

Your monthly electricity consumption chart

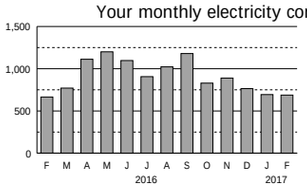

Avg Monthly Usage : 909.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,788.19		
Less : VAT	541.49		
Amount Net of VAT	7,246.70		
Less: BIR 2306	225.62		
BIR 2307	138.38	VATable Sales	7,246.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,882.70	VAT Zero Rated Sales	0.00
Add : VAT	541.49	VAT Amount	541.49
TOTAL AMOUNT DUE	7,424.19	TOTAL SALES	7,788.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/70400/0/21/02-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889669683190

Collection Ref. Code	: 1819-90-065-7	Premise Address	: CORNER LITTLE TOKYO,MAGUIKAY,MANDAUE CITY
Account ID	: 8899130000-0		
Customer Name	: ARRIESGADO,NELSON A	TOTAL AMOUNT DUE	: 15,645.02 Overdue Bill : 1
Meter Number	: MTR1133768		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88991300000 BC09/405.2/70400/0/21/02-15-2017/35 1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781707941972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500465

78184107718

Date : 02-15-2017

BC09/405.4/70000/0170694/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818410771-8

Collection Ref. Code : 1863-48-173-7

Customer Information----------

Name : DICDIQUIN,CIRILO MARTINO

Premise Address : M. CENIZA ST.,SITIO NAZARETH,MAGUIKAY, MANDAUE CITY

Billing Address : Madonio Ceniza St.,,Maguikay, Mandaue City, Ref. accts#7059330000 & 1224341055

TIN :

Metering Information----------

Meter No	:	MTR1135825	Pole No	:	0170694
Serial No	:	85014244	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3535
Period From	:	01-13-2017	Prev Rdg	:	3248
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	254	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,299.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,559.67
Transmission Charge	0.3546/kWh	101.77
System Loss Charge	0.7862/kWh	225.64
Sub-Total		1,887.08
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,299.50	65.99
Sub-Total		96.77
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		97.42
Transmission		2.17
System Loss		13.44
Distribution		99.14
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		376.25
CURRENT BILL - FEBRUARY 2017		3,186.29
TOTAL AMOUNT DUE		6,485.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,599.00

Your monthly electricity consumption chart

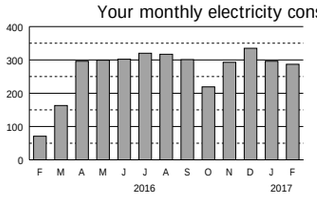

Avg Monthly Usage : 269.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,186.29		
Less : VAT	225.47		
Amount Net of VAT	2,960.82		
Less: BIR 2306	93.94		
BIR 2307	56.48	VATable Sales	2,960.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,810.40	VAT Zero Rated Sales	0.00
Add : VAT	225.47	VAT Amount	225.47
TOTAL AMOUNT DUE	3,035.87	TOTAL SALES	3,186.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/70000/0/21/02-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781707941972

Collection Ref. Code	: 1863-48-173-7	Premise Address	: M. CENIZA ST.,SITIO NAZARETH,MAGUIKAY, MANDAUE CITY
Account ID	: 7818410771-8		
Customer Name	: DICDIQUIN,CIRILO MARTINO	Billing Address	: Madonio Ceniza St.,,Maguikay, Mandaue City, Ref. accts#7059330000 & 1224341055
Meter Number	: MTR1135825		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 6,485.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78184107718 BC09/405.4/70000/0/21/02-15-2017/35 1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510832146991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498433

5109200001

Date : 02-15-2017

BC09/410.1/70510/0182706/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109920000-1

Collection Ref. Code : 1837-77-848-5

Customer Information----------

Name : ABANGGAN,DELFIN F

Premise Address : CABANCALAN MANDAUE CITY,C/O BEN SANCHEZ

TIN :

Metering Information----------

Meter No	:	822EGS6	Pole No	:	0182706
Serial No	:	08852074	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	93626
Period From	:	01-13-2017	Prev Rdg	:	92016
No of Days	:	31	Diff Rdg	:	1610
Avg kWh/day	:	51.94	Registered	:	1610
Conn Load	:	8952	Billed kWh	:	1610

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		16,787.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	8,749.38
Transmission Charge	0.5076/kWh	817.24
System Loss Charge	0.7961/kWh	1,281.72
Sub-Total		10,848.34
Distribution Charges		
Distribution Charge	1.3692/kWh	2,204.41
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,190.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	172.43
Senior Citizen Subsidy Charge	0.000122/kWh	0.20
Surcharge	0.02 of 16,788.00	335.76
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 9.82
Sub-Total		498.57
Government Charges		
Franchise Tax - Local		72.68
Value Added Tax		
Generation		546.53
Transmission		17.42
System Loss		74.97
Distribution		382.80
Others		68.55
Universal Charge		
Missionary Electrification	0.1561/kWh	251.32
Environmental Charge	0.0025/kWh	4.03
NPC Stranded Contract Costs	0.1938/kWh	312.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	199.64
Sub-Total		1,929.96
CURRENT BILL - FEBRUARY 2017		16,466.90
TOTAL AMOUNT DUE		33,254.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 16,902.00

Your monthly electricity consumption chart

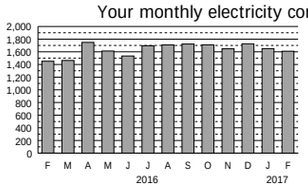

Avg Monthly Usage : 1,637.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,466.90		
Less : VAT	1,090.27		
Amount Net of VAT	15,376.63		
Less: BIR 2306	454.29		
BIR 2307	292.19	VATable Sales	15,376.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,630.15	VAT Zero Rated Sales	0.00
Add : VAT	1,090.27	VAT Amount	1,090.27
TOTAL AMOUNT DUE	15,720.42	TOTAL SALES	16,466.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/70510/0/21/02-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510832146991

Collection Ref. Code	: 1837-77-848-5	Premise Address	: CABANCALAN MANDAUE CITY,C/O BEN SANCHEZ		
Account ID	: 5109920000-1				
Customer Name	: ABANGGAN,DELFIN F	TOTAL AMOUNT DUE	: 33,254.76	Overdue Bill	: 1
Meter Number	: 822EGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5109200001

BC09/410.1/70510/0/21/02-15-2017/35

1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428150263520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508717

42815300001

Date : 02-15-2017

BC09/420.5/70805/0006622/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4281530000-1

Collection Ref. Code : 1823-94-494-9

Customer Information----------

Name : ALQUIZOLA,JOSEPH VILLAFLOR

Premise Address : A. S. FORTUNA ST.

TIN :

Metering Information----------

Meter No	:	MTR1134782	Pole No	:	0006622
Serial No	:	85014687	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19614
Period From	:	01-13-2017	Prev Rdg	:	19322
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	20386	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		4,011.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,586.84
Transmission Charge	0.6036/kWh	176.25
System Loss Charge	0.7644/kWh	223.20
Sub-Total		1,986.29
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,011.00	80.22
Sub-Total		111.53
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		99.13
Transmission		3.75
System Loss		12.91
Distribution		100.86
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		385.61
CURRENT BILL - FEBRUARY 2017		3,323.94
TOTAL AMOUNT DUE		7,335.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 4,693.00

Your monthly electricity consumption chart

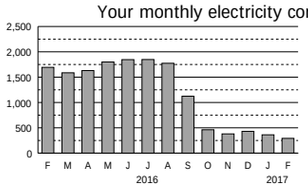

Avg Monthly Usage : 1,172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,323.94		
Less : VAT	231.80		
Amount Net of VAT	3,092.14		
Less: BIR 2306	96.59		
BIR 2307	59.06	VATable Sales	3,092.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,936.49	VAT Zero Rated Sales	0.00
Add : VAT	231.80	VAT Amount	231.80
TOTAL AMOUNT DUE	3,168.29	TOTAL SALES	3,323.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/70805/0/21/02-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428150263520

Collection Ref. Code	: 1823-94-494-9	Premise Address	: A. S. FORTUNA ST.		
Account ID	: 4281530000-1				
Customer Name	: ALQUIZOLA,JOSEPH VILLAFLOR	TOTAL AMOUNT DUE	: 7,335.13	Overdue Bill	: 1
Meter Number	: MTR1134782				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42815300001

BC09/420.5/70805/0/21/02-15-2017/35

1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205463146859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495684

20575723596

Date : 02-15-2017

BC09/420.5/70850/1047415/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2057572359-6

Collection Ref. Code : 1851-68-323-2

Customer Information----------

Name : SOCO,ADELINA OCAMPO

Premise Address : M4 A.S. FORTUNA ST.,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1116072	Pole No	:	1047415
Serial No	:	40075848	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	38763
Period From	:	01-13-2017	Prev Rdg	:	37570
No of Days	:	31	Diff Rdg	:	1193
Avg kWh/day	:	38.48	Registered	:	1193
Conn Load	:	19700	Billed kWh	:	1193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		11,205.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,483.24
Transmission Charge	0.6036/kWh	720.09
System Loss Charge	0.7644/kWh	911.93
Sub-Total		8,115.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,088.47
Supply Charge	0.4118/kWh	491.28
Metering Charge	0.6989/kWh	833.79
	5.00/month	5.00
Sub-Total		3,418.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	127.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.15
Surcharge	0.02 of 29,886.00	597.72
Sub-Total		725.64
Government Charges		
Franchise Tax - Local		61.30
Value Added Tax		
Generation		404.98
Transmission		15.35
System Loss		52.76
Distribution		410.22
Others		94.43
Universal Charge		
Missionary Electrification	0.1561/kWh	186.23
Environmental Charge	0.0025/kWh	2.98
NPC Stranded Contract Costs	0.1938/kWh	231.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.93
Sub-Total		1,607.38
CURRENT BILL - FEBRUARY 2017		13,866.82
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		26,191.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 17,561.00

Your monthly electricity consumption chart

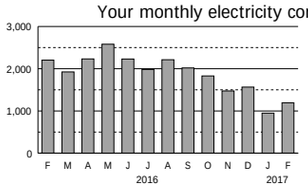

Avg Monthly Usage : 1,876.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,866.82		
Less : VAT	977.74		
Amount Net of VAT	12,889.08		
Less: BIR 2306	407.39		
BIR 2307	246.41	VATable Sales	12,889.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,235.28	VAT Zero Rated Sales	0.00
Add : VAT	977.74	VAT Amount	977.74
TOTAL AMOUNT DUE	13,213.02	TOTAL SALES	13,866.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/70850/0/21/02-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205463146859

Collection Ref. Code	: 1851-68-323-2	Premise Address	: M4 A.S. FORTUNA ST.,BANILAD		
Account ID	: 2057572359-6				
Customer Name	: SOCO,ADELINA OCAMPO	TOTAL AMOUNT DUE	: 26,191.86	Overdue Bill	: 1
Meter Number	: MTR1116072				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20575723596

BC09/420.5/70850/0/21/02-15-2017/35

1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268713382777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492995

26815300004

Date : 02-15-2017

BC09/420.6/70810/0006581/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2681530000-4

Collection Ref. Code : 1837-99-065-4

Customer Information----------

Name : FASHION CITY CORP

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133545	Pole No	:	0006581
Serial No	:	40076277	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14852
Period From	:	01-13-2017	Prev Rdg	:	14152
No of Days	:	31	Diff Rdg	:	700
Avg kWh/day	:	22.58	Registered	:	700
Conn Load	:	21490	Billed kWh	:	700

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		6,733.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,804.08
Transmission Charge	0.6036/kWh	422.52
System Loss Charge	0.7644/kWh	535.08
Sub-Total		4,761.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,225.42
Supply Charge	0.4118/kWh	288.26
Metering Charge	0.6989/kWh	489.23
	5.00/month	5.00
Sub-Total		2,007.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	74.97
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 6,733.00	134.66
Sub-Total		209.72
Government Charges		
Franchise Tax - Local		34.90
Value Added Tax		
Generation		237.62
Transmission		9.01
System Loss		30.95
Distribution		240.95
Others		29.35
Universal Charge		
Missionary Electrification	0.1561/kWh	109.27
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.80
Sub-Total		916.26
CURRENT BILL - FEBRUARY 2017		7,895.57
TOTAL AMOUNT DUE		14,628.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 6,000.00

Your monthly electricity consumption chart

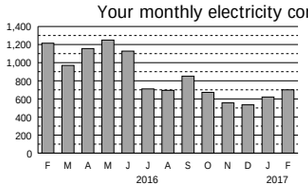

Avg Monthly Usage : 850.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,895.57		
Less : VAT	547.88		
Amount Net of VAT	7,347.69		
Less: BIR 2306	228.30		
BIR 2307	140.28	VATable Sales	7,347.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,979.11	VAT Zero Rated Sales	0.00
Add : VAT	547.88	VAT Amount	547.88
TOTAL AMOUNT DUE	7,526.99	TOTAL SALES	7,895.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/70810/0/21/02-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268713382777

Collection Ref. Code	: 1837-99-065-4	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 2681530000-4				
Customer Name	: FASHION CITY CORP	TOTAL AMOUNT DUE	: 14,628.57	Overdue Bill	: 1
Meter Number	: MTR1133545				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26815300004

BC09/420.6/70810/0/21/02-15-2017/35

1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078846786953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499083

07873300003

Date : 02-15-2017

BC09/420.6/70980/0174851/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787330000-3

Collection Ref. Code : 1839-78-089-4

Customer Information----------

Name : PANGATUNGAN,PRISIO

Premise Address : A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172801	Pole No	:	0174851
Serial No	:	85023542	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16848
Period From	:	01-13-2017	Prev Rdg	:	13612
No of Days	:	31	Diff Rdg	:	3236
Avg kWh/day	:	104.39	Registered	:	3236
Conn Load	:	23000	Billed kWh	:	3236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		39,357.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	17,585.72
Transmission Charge	0.6036/kWh	1,953.25
System Loss Charge	0.7644/kWh	2,473.60
Sub-Total		22,012.57
Distribution Charges		
Distribution Charge	1.7506/kWh	5,664.94
Supply Charge	0.4118/kWh	1,332.58
Metering Charge	0.6989/kWh	2,261.64
	5.00/month	5.00
Sub-Total		9,264.16
Others		
Subsidy on Lifeline Charge	0.1071/kWh	346.58
Senior Citizen Subsidy Charge	0.000122/kWh	0.39
Surcharge	0.02 of 39,357.50	787.15
Sub-Total		1,134.12
Government Charges		
Franchise Tax - Local		162.05
Value Added Tax		
Generation		1,098.48
Transmission		41.64
System Loss		143.10
Distribution		1,111.70
Others		155.54
Universal Charge		
Missionary Electrification	0.1561/kWh	505.14
Environmental Charge	0.0025/kWh	8.09
NPC Stranded Contract Costs	0.1938/kWh	627.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	401.26
Sub-Total		4,254.14
CURRENT BILL - FEBRUARY 2017		36,664.99
TOTAL AMOUNT DUE		76,022.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 43,125.38

Your monthly electricity consumption chart

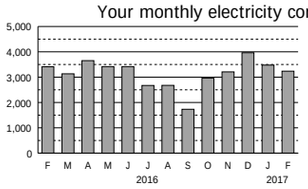

Avg Monthly Usage : 3,150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,664.99		
Less : VAT	2,550.46		
Amount Net of VAT	34,114.53		
Less: BIR 2306	1,062.71		
BIR 2307	651.46	VATable Sales	34,114.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,400.36	VAT Zero Rated Sales	0.00
Add : VAT	2,550.46	VAT Amount	2,550.46
TOTAL AMOUNT DUE	34,950.82	TOTAL SALES	36,664.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/70980/0/21/02-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078846786953

Collection Ref. Code	: 1839-78-089-4	Premise Address	: A.S. FORTUNA ST.,BANILAD,MANDAUE CITY
Account ID	: 0787330000-3		
Customer Name	: PANGATUNGAN,PRISIO	TOTAL AMOUNT DUE	: 76,022.70 Overdue Bill : 1
Meter Number	: MTR1172801		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07873300003 BC09/420.6/70980/0/21/02-15-2017/35 1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748866238530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500958

74874300002

Date : 02-15-2017

BC09/420.8/70750/0300864/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487430000-2

Collection Ref. Code : 1843-62-458-3

Customer Information----------

Name : MEJARES,ROGELIO

Premise Address : A. SENO ST.,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473745GS6	Pole No	:	0300864
Serial No	:	71785378	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	48953
Period From	:	01-13-2017	Prev Rdg	:	48400
No of Days	:	31	Diff Rdg	:	553
Avg kWh/day	:	17.84	Registered	:	553
Conn Load	:	22709	Billed kWh	:	553

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		6,521.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,005.22
Transmission Charge	0.6036/kWh	333.79
System Loss Charge	0.7644/kWh	422.71
Sub-Total		3,761.72
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	59.23
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,521.00	130.42
Sub-Total		189.72
Government Charges		
Franchise Tax - Local		41.54
Value Added Tax		
Generation		187.72
Transmission		7.12
System Loss		24.45
Distribution		190.48
Others		27.75
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		742.50
CURRENT BILL - FEBRUARY 2017		6,281.24
TOTAL AMOUNT DUE		12,802.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 5,776.00

Your monthly electricity consumption chart

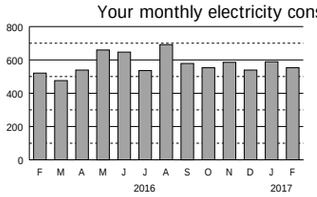

Avg Monthly Usage : 574.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,281.24		
Less : VAT	437.52		
Amount Net of VAT	5,843.72		
Less: BIR 2306	182.30		
BIR 2307	111.61	VATable Sales	5,843.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,549.81	VAT Zero Rated Sales	0.00
Add : VAT	437.52	VAT Amount	437.52
TOTAL AMOUNT DUE	5,987.33	TOTAL SALES	6,281.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/70750/0/10/02-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748866238530

Collection Ref. Code	: 1843-62-458-3	Premise Address	: A. SENO ST.,BANILAD,CEBU CITY
Account ID	: 7487430000-2		
Customer Name	: MEJARES,ROGELIO	TOTAL AMOUNT DUE	: 12,802.38
Meter Number	: 473745GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74874300002

BC09/420.8/70750/0/10/02-15-2017/35

1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820402032147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505115

82016300004

Date : 02-15-2017

BC09/435.1/70050/0269511/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8201630000-4

Collection Ref. Code : 1815-79-062-8

Customer Information----------

Name : ABELLA,ROSITA ENT

Premise Address : PO O MANDAUE CITY,C/O ACCT.NO. 1150380000

TIN :

Metering Information----------

Meter No	:	MTR1047862	Pole No	:	0269511
Serial No	:	14754994	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31827
Period From	:	01-13-2017	Prev Rdg	:	30933
No of Days	:	31	Diff Rdg	:	894
Avg kWh/day	:	28.84	Registered	:	894
Conn Load	:	15933	Billed kWh	:	894

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		12,636.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,858.35
Transmission Charge	0.6036/kWh	539.62
System Loss Charge	0.7644/kWh	683.37
Sub-Total		6,081.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,565.04
Supply Charge	0.4118/kWh	368.15
Metering Charge	0.6989/kWh	624.82
	5.00/month	5.00
Sub-Total		2,563.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	95.75
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Surcharge	0.02 of 24,220.00	484.40
Sub-Total		580.26
Government Charges		
Franchise Tax - Local		46.12
Value Added Tax		
Generation		303.48
Transmission		11.50
System Loss		39.53
Distribution		307.56
Others		75.17
Universal Charge		
Missionary Electrification	0.1561/kWh	139.55
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.86
Sub-Total		1,209.27
CURRENT BILL - FEBRUARY 2017		10,433.88
TOTAL AMOUNT DUE		23,070.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 11,583.45

Your monthly electricity consumption chart

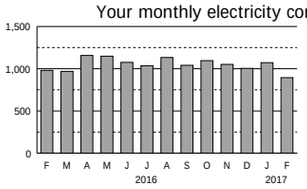

Avg Monthly Usage : 1,050.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,433.88		
Less : VAT	737.24		
Amount Net of VAT	9,696.64		
Less: BIR 2306	307.19		
BIR 2307	185.41	VATable Sales	9,696.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,204.04	VAT Zero Rated Sales	0.00
Add : VAT	737.24	VAT Amount	737.24
TOTAL AMOUNT DUE	9,941.28	TOTAL SALES	10,433.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/70050/0/21/02-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820402032147

Collection Ref. Code	: 1815-79-062-8	Premise Address	: PO O MANDAUE CITY,C/O ACCT.NO. 1150380000
Account ID	: 8201630000-4		
Customer Name	: ABELLA,ROSITA ENT	TOTAL AMOUNT DUE	: 23,070.46 Overdue Bill : 1
Meter Number	: MTR1047862		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82016300004 BC09/435.1/70050/0/21/02-15-2017/35 1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781357900455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500608

78194300006

Date : 02-15-2017

BC09/435.3/71205/0263223/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819430000-6

Collection Ref. Code : 1811-67-992-7

Customer Information----------

Name : FEDERAL NORTH HARDWARE

Premise Address : BASUBAS COMP,TIPOLO,MANDAUE CITY

TIN : 000-310-503-000

Metering Information----------

Meter No	:	MTR1047864	Pole No	:	0263223
Serial No	:	14754896	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	65552
Period From	:	01-13-2017	Prev Rdg	:	63581
No of Days	:	31	Diff Rdg	:	1971
Avg kWh/day	:	63.58	Registered	:	1971
Conn Load	:	9588	Billed kWh	:	1971

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		354.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10,711.20
Transmission Charge	0.5076/kWh	1,000.48
System Loss Charge	0.7961/kWh	1,569.11
Sub-Total		13,280.79
Distribution Charges		
Distribution Charge	1.3692/kWh	2,698.69
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,684.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	211.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.24
Surcharge	0.02 of 354.50	7.09
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 12.02
Sub-Total		206.40
Government Charges		
Franchise Tax - Local		85.86
Value Added Tax		
Generation		669.07
Transmission		21.32
System Loss		91.80
Distribution		442.12
Others		35.07
Universal Charge		
Missionary Electrification	0.1561/kWh	307.68
Environmental Charge	0.0025/kWh	4.93
NPC Stranded Contract Costs	0.1938/kWh	381.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	244.40
Sub-Total		2,284.23
CURRENT BILL - FEBRUARY 2017		19,455.73
TOTAL AMOUNT DUE		19,810.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 19,618.55

Your monthly electricity consumption chart

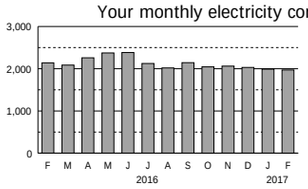

Avg Monthly Usage : 2,124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,455.73		
Less : VAT	1,259.38		
Amount Net of VAT	18,196.35		
Less: BIR 2306	524.74		
BIR 2307	345.15	VATable Sales	18,196.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,326.46	VAT Zero Rated Sales	0.00
Add : VAT	1,259.38	VAT Amount	1,259.38
TOTAL AMOUNT DUE	18,585.84	TOTAL SALES	19,455.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/71205/0/21/02-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781357900455

Collection Ref. Code	: 1811-67-992-7	Premise Address	: BASUBAS COMP,TIPOLO,MANDAUE CITY		
Account ID	: 7819430000-6				
Customer Name	: FEDERAL NORTH HARDWARE	TOTAL AMOUNT DUE	: 19,810.36	Overdue Bill	: 1
Meter Number	: MTR1047864				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78194300006

BC09/435.3/71205/0/21/02-15-2017/35

1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951809135935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503209

95174300004

Date : 02-15-2017

BC09/435.3/71210/0270310/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517430000-4

Collection Ref. Code : 1821-49-035-5

Customer Information----------

Name : DMC BUSA PRINTERS

Premise Address : P BASUBAS ST,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1466 EGS6	Pole No	:	0270310
Serial No	:	12858874	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	90788
Period From	:	01-13-2017	Prev Rdg	:	84577
No of Days	:	31	Diff Rdg	:	6211
Avg kWh/day	:	200.36	Registered	:	6211
Conn Load	:	5871	Billed kWh	:	6211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		60,556.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	33,753.06
Transmission Charge	0.5076/kWh	3,152.70
System Loss Charge	0.7961/kWh	4,944.58
Sub-Total		41,850.34
Distribution Charges		
Distribution Charge	1.3692/kWh	8,504.10
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,489.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	665.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.76
Surcharge	0.02 of 60,556.50	1,211.13
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 37.89
Sub-Total		1,839.20
Government Charges		
Franchise Tax - Local		265.89
Value Added Tax		
Generation		2,108.38
Transmission		67.21
System Loss		289.27
Distribution		1,138.77
Others		252.61
Universal Charge		
Missionary Electrification	0.1561/kWh	969.54
Environmental Charge	0.0025/kWh	15.53
NPC Stranded Contract Costs	0.1938/kWh	1,203.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	770.16
Sub-Total		7,081.05
CURRENT BILL - FEBRUARY 2017		60,260.31
TOTAL AMOUNT DUE		120,816.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 71,811.58

Your monthly electricity consumption chart

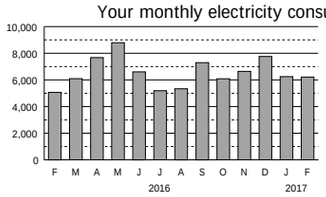

Avg Monthly Usage : 6,538.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60,260.31		
Less : VAT	3,856.24		
Amount Net of VAT	56,404.07		
Less: BIR 2306	1,606.77		
BIR 2307	1,068.90	VATable Sales	56,404.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53,728.40	VAT Zero Rated Sales	0.00
Add : VAT	3,856.24	VAT Amount	3,856.24
TOTAL AMOUNT DUE	57,584.64	TOTAL SALES	60,260.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/71210/0/21/02-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951809135935

Collection Ref. Code : 1821-49-035-5

Account ID : 9517430000-4

Customer Name : DMC BUSA PRINTERS

Meter Number : 1466 EGS6

Period : Jan 2017

Premise Address : P BASUBAS ST,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 120,816.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95174300004

BC09/435.3/71210/0/21/02-15-2017/35

1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220773308651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504595

22092463094

Date : 02-15-2017

BC09/435.4/70000/0271113/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2209246309-4

Collection Ref. Code : 1865-18-515-9

Customer Information----------

Name : BONTILAO,ESMERALDO INOT

Premise Address : P BASUBAS STREET,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1192367	Pole No	:	0271113
Serial No	:	40138344	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	202
Period From	:	01-13-2017	Prev Rdg	:	101
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	19650	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		667.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.6036/kWh	60.96
System Loss Charge	0.7644/kWh	77.20
Sub-Total		687.03
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 668.00	13.36
Sub-Total		24.19
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		34.28
Transmission		1.30
System Loss		4.47
Distribution		35.28
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.98
CURRENT BILL - FEBRUARY 2017		1,137.19
TOTAL AMOUNT DUE		1,804.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 454.19

Your monthly electricity consumption chart

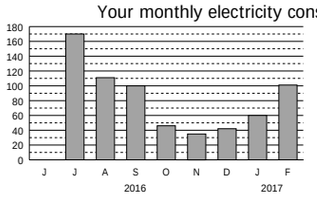

Avg Monthly Usage : 73.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.19		
Less : VAT	78.84		
Amount Net of VAT	1,058.35		
Less: BIR 2306	32.85		
BIR 2307	20.20	VATable Sales	1,058.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.30	VAT Zero Rated Sales	0.00
Add : VAT	78.84	VAT Amount	78.84
TOTAL AMOUNT DUE	1,084.14	TOTAL SALES	1,137.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/70000/0/21/02-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220773308651

Collection Ref. Code : 1865-18-515-9

Account ID : 2209246309-4

Customer Name : BONTILAO,ESMERALDO INOT

Meter Number : MTR1192367

Period : Jan 2017

Premise Address : P BASUBAS STREET,TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 1,804.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22092463094

BC09/435.4/70000/0/21/02-15-2017/35

1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690507475936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507137

69061300005

Date : 02-15-2017

BC09/435.4/70100/0208596/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906130000-5

Collection Ref. Code : 1815-83-722-5

Customer Information----------

Name : PHIL AIR LINES

Premise Address : HI-WAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417720GS6	Pole No	:	0208596
Serial No	:	2003163378	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	916
Period From	:	01-13-2017	Prev Rdg	:	372
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	15026	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		2,783.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,956.31
Transmission Charge	0.6036/kWh	328.36
System Loss Charge	0.7644/kWh	415.83
Sub-Total		3,700.50
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	58.26
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 2,783.00	55.66
Sub-Total		113.99
Government Charges		
Franchise Tax - Local		26.88
Value Added Tax		
Generation		184.68
Transmission		7.00
System Loss		24.06
Distribution		187.39
Others		16.90
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		706.08
CURRENT BILL - FEBRUARY 2017		6,082.12
Advance Payment/Credit Adjustments		- 1,529.71
TOTAL AMOUNT DUE		7,335.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,833.00

Your monthly electricity consumption chart

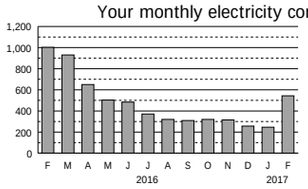

Avg Monthly Usage : 480.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,082.12		
Less : VAT	420.03		
Amount Net of VAT	5,662.09		
Less: BIR 2306	175.02		
BIR 2307	108.06	VATable Sales	5,662.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,379.01	VAT Zero Rated Sales	0.00
Add : VAT	420.03	VAT Amount	420.03
TOTAL AMOUNT DUE	5,799.04	TOTAL SALES	6,082.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/70100/0/21/02-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690507475936

Collection Ref. Code	: 1815-83-722-5	Premise Address	: HI-WAY MANDAUE CITY		
Account ID	: 6906130000-5				
Customer Name	: PHIL AIR LINES	TOTAL AMOUNT DUE	: 7,335.61	Overdue Bill	: 1
Meter Number	: 417720GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69061300005

BC09/435.4/70100/0/21/02-15-2017/35

1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765087018394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510763

76533300000

Date : 02-15-2017

BC09/435.4/70157/0214432/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7653330000-0

Collection Ref. Code : 1815-70-422-5

Customer Information----------

Name : ROYAL HOUSE CANE FURNITR

Premise Address : HI-WAY MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1153289	Pole No	:	0214432
Serial No	:	85054640	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	690
Period From	:	01-13-2017	Prev Rdg	:	517
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	31300	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		689.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	940.15
Transmission Charge	0.6036/kWh	104.42
System Loss Charge	0.7644/kWh	132.24
Sub-Total		1,176.81
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 689.50	13.79
Sub-Total		32.34
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		58.73
Transmission		2.22
System Loss		7.67
Distribution		60.00
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		224.49
CURRENT BILL - FEBRUARY 2017		1,933.64
TOTAL AMOUNT DUE		2,623.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 539.00

Your monthly electricity consumption chart

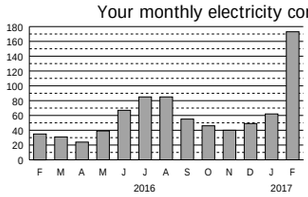

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.64		
Less : VAT	133.53		
Amount Net of VAT	1,800.11		
Less: BIR 2306	55.64		
BIR 2307	34.35	VATable Sales	1,800.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.12	VAT Zero Rated Sales	0.00
Add : VAT	133.53	VAT Amount	133.53
TOTAL AMOUNT DUE	1,843.65	TOTAL SALES	1,933.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/70157/0/21/02-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765087018394

Collection Ref. Code	: 1815-70-422-5	Premise Address	: HI-WAY MANDAUE		
Account ID	: 7653330000-0				
Customer Name	: ROYAL HOUSE CANE FURNITR	TOTAL AMOUNT DUE	: 2,623.21	Overdue Bill	: 1
Meter Number	: MTR1153289				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76533300000 BC09/435.4/70157/0/21/02-15-2017/35 1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201164883226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493237

20113300006

Date : 02-15-2017

BC09/435.4/71170/0238953/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2011330000-6

Collection Ref. Code : 1815-32-650-6

Customer Information----------

Name : PRINTARTS OF CEBU INC

Premise Address : MERCEDEZ ARCADE,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047849	Pole No	:	0238953
Serial No	:	14754969	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19746
Period From	:	01-13-2017	Prev Rdg	:	19114
No of Days	:	31	Diff Rdg	:	632
Avg kWh/day	:	20.39	Registered	:	632
Conn Load	:	16841	Billed kWh	:	632

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		7,966.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,434.54
Transmission Charge	0.5076/kWh	320.80
System Loss Charge	0.7961/kWh	503.14
Sub-Total		4,258.48
Distribution Charges		
Distribution Charge	1.3692/kWh	865.33
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,850.95
Others		
Subsidy on Lifeline Charge	0.1071/kWh	67.69
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 7,966.50	159.33
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3.86
Sub-Total		223.24
Government Charges		
Franchise Tax - Local		31.66
Value Added Tax		
Generation		214.54
Transmission		6.84
System Loss		29.43
Distribution		222.11
Others		30.59
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.37
Sub-Total		836.25
CURRENT BILL - FEBRUARY 2017		7,168.92
TOTAL AMOUNT DUE		15,135.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 8,653.35

Your monthly electricity consumption chart

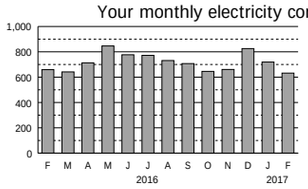

Avg Monthly Usage : 717.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,168.92		
Less : VAT	503.51		
Amount Net of VAT	6,665.41		
Less: BIR 2306	209.78		
BIR 2307	127.29	VATable Sales	6,665.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,328.34	VAT Zero Rated Sales	0.00
Add : VAT	503.51	VAT Amount	503.51
TOTAL AMOUNT DUE	6,831.85	TOTAL SALES	7,168.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/71170/0/21/02-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201164883226

Collection Ref. Code	: 1815-32-650-6	Premise Address	: MERCEDEZ ARCADE,BAKILID,MANDAUE CITY
Account ID	: 2011330000-6		
Customer Name	: PRINTARTS OF CEBU INC	TOTAL AMOUNT DUE	: 15,135.53 Overdue Bill : 1
Meter Number	: MTR1047849		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20113300006 BC09/435.4/71170/0/21/02-15-2017/35 1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646394239237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500669

64674300005

Date : 02-15-2017

BC09/440.1/70040/0226101/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6467430000-5

Collection Ref. Code : 1843-53-188-7

Customer Information----------

Name : EURO FOREST PRODUCT

Premise Address : BACK OF METROBANK,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	677EGS6	Pole No	:	0226101
Serial No	:	07850554	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	88637
Period From	:	01-13-2017	Prev Rdg	:	86489
No of Days	:	31	Diff Rdg	:	2148
Avg kWh/day	:	69.29	Registered	:	2148
Conn Load	:	62090	Billed kWh	:	2148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		13,184.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	11,673.09
Transmission Charge	0.5076/kWh	1,090.32
System Loss Charge	0.7961/kWh	1,710.02
Sub-Total		14,473.43
Distribution Charges		
Distribution Charge	1.3692/kWh	2,941.04
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,926.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	230.05
Senior Citizen Subsidy Charge	0.000122/kWh	0.26
Surcharge	0.02 of 13,184.50	263.69
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 13.10
Sub-Total		480.90
Government Charges		
Franchise Tax - Local		94.40
Value Added Tax		
Generation		729.15
Transmission		23.24
System Loss		100.04
Distribution		471.20
Others		69.04
Universal Charge		
Missionary Electrification	0.1561/kWh	335.30
Environmental Charge	0.0025/kWh	5.37
NPC Stranded Contract Costs	0.1938/kWh	416.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	266.35
Sub-Total		2,510.37
CURRENT BILL - FEBRUARY 2017		21,391.36
TOTAL AMOUNT DUE		34,576.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 18,583.21

Your monthly electricity consumption chart

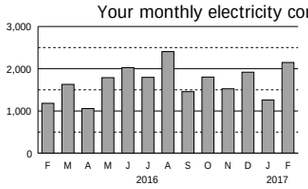

Avg Monthly Usage : 1,691.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,391.36		
Less : VAT	1,392.67		
Amount Net of VAT	19,998.69		
Less: BIR 2306	580.28		
BIR 2307	379.51	VATable Sales	19,998.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,038.90	VAT Zero Rated Sales	0.00
Add : VAT	1,392.67	VAT Amount	1,392.67
TOTAL AMOUNT DUE	20,431.57	TOTAL SALES	21,391.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/70040/0/21/02-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646394239237

Collection Ref. Code	: 1843-53-188-7	Premise Address	: BACK OF METROBANK,TIPOLO,MANDAUE CITY		
Account ID	: 6467430000-5				
Customer Name	: EURO FOREST PRODUCT	TOTAL AMOUNT DUE	: 34,576.01	Overdue Bill	: 1
Meter Number	: 677EGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64674300005 BC09/440.1/70040/0/21/02-15-2017/35 1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522752307209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505388

52254300008

Date : 02-15-2017

BC09/440.1/71300/0265025/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5225430000-8

Collection Ref. Code : 1823-66-401-6

Customer Information----------

Name : SU,TING LIU

Premise Address : 18 MT. MAKILING ST.,SINGSON VILLAGE,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010846 EFS6	Pole No	:	0265025
Serial No	:	121437995	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	55362
Period From	:	01-13-2017	Prev Rdg	:	54371
No of Days	:	31	Diff Rdg	:	991
Avg kWh/day	:	31.97	Registered	:	991
Conn Load	:	17349	Billed kWh	:	991

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,809.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,385.49
Transmission Charge	0.3546/kWh	351.41
System Loss Charge	0.7862/kWh	779.12
Sub-Total		6,516.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,734.84
Supply Charge	0.4118/kWh	408.09
Metering Charge	0.6989/kWh	692.61
	5.00/month	5.00
Sub-Total		2,840.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	106.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.12
Surcharge	0.02 of 16,809.50	336.19
Sub-Total		442.45
Government Charges		
Franchise Tax - Local		48.99
Value Added Tax		
Generation		336.40
Transmission		7.49
System Loss		46.35
Distribution		340.86
Others		58.97
Universal Charge		
Missionary Electrification	0.1561/kWh	154.69
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.88
Sub-Total		1,311.17
CURRENT BILL - FEBRUARY 2017		11,110.18
TOTAL AMOUNT DUE		27,919.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 15,990.94

Your monthly electricity consumption chart

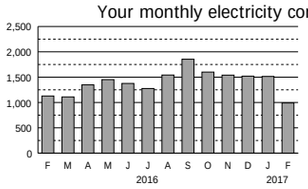

Avg Monthly Usage : 1,404.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,110.18		
Less : VAT	790.07		
Amount Net of VAT	10,320.11		
Less: BIR 2306	329.21		
BIR 2307	196.96	VATable Sales	10,320.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,793.94	VAT Zero Rated Sales	0.00
Add : VAT	790.07	VAT Amount	790.07
TOTAL AMOUNT DUE	10,584.01	TOTAL SALES	11,110.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/71300/0/21/02-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522752307209

Collection Ref. Code	: 1823-66-401-6	Premise Address	: 18 MT. MAKILING ST.,SINGSON VILLAGE,SUBANGDAKU, MANDAUE CITY
Account ID	: 5225430000-8		
Customer Name	: SU,TING LIU	TOTAL AMOUNT DUE	: 27,919.64 Overdue Bill : 1
Meter Number	: 010846 EFS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52254300008 BC09/440.1/71300/0/21/02-15-2017/35 1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865970517801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509836

86574300009

Date : 02-15-2017

BC09/440.1/71310/0265025/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8657430000-9

Collection Ref. Code : 1825-18-689-8

Customer Information----------

Name : ROSENDE,ABELLANITO

Premise Address : SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125366	Pole No	:	0265025
Serial No	:	84434387	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2599
Period From	:	01-13-2017	Prev Rdg	:	2472
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	13728	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		1,291.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.6036/kWh	76.66
System Loss Charge	0.7644/kWh	97.08
Sub-Total		863.91
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		39.45
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		43.12
Transmission		1.63
System Loss		5.62
Distribution		44.21
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.95
CURRENT BILL - FEBRUARY 2017		1,438.70
Advance Payment/Credit Adjustments		- 409.74
TOTAL AMOUNT DUE		2,320.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,271.00

Your monthly electricity consumption chart

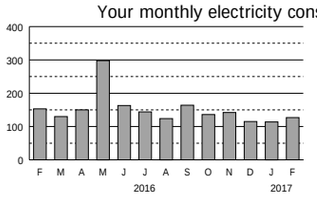

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.70		
Less : VAT	100.08		
Amount Net of VAT	1,338.62		
Less: BIR 2306	41.71		
BIR 2307	25.56	VATable Sales	1,338.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.35	VAT Zero Rated Sales	0.00
Add : VAT	100.08	VAT Amount	100.08
TOTAL AMOUNT DUE	1,371.43	TOTAL SALES	1,438.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/71310/0/21/02-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865970517801

Collection Ref. Code	: 1825-18-689-8	Premise Address	: SUBANGDAKU MANDAUE CITY		
Account ID	: 8657430000-9				
Customer Name	: ROSENDE,ABELLANITO	TOTAL AMOUNT DUE	: 2,320.21	Overdue Bill	: 1
Meter Number	: MTR1125366				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86574300009 BC09/440.1/71310/0/21/02-15-2017/35 1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896441009080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509330

89691300001

Date : 02-15-2017

BC09/440.1/71330/0226213/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969130000-1

Collection Ref. Code : 1819-44-389-2

Customer Information----------

Name : MICRO-TOOL MASTER SERVICES / RAUL MARAB.

Premise Address : SINGSON VILL,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086106	Pole No	:	0226213
Serial No	:	14755704	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34443
Period From	:	01-13-2017	Prev Rdg	:	33436
No of Days	:	31	Diff Rdg	:	1007
Avg kWh/day	:	32.48	Registered	:	1007
Conn Load	:	23798	Billed kWh	:	1007

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		21,793.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,472.44
Transmission Charge	0.5076/kWh	511.15
System Loss Charge	0.7961/kWh	801.67
Sub-Total		6,785.26
Distribution Charges		
Distribution Charge	1.3692/kWh	1,378.78
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,364.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	107.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.12
Surcharge	0.02 of 37,945.00	758.90
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.14
Sub-Total		860.73
Government Charges		
Franchise Tax - Local		50.05
Value Added Tax		
Generation		341.84
Transmission		10.90
System Loss		46.89
Distribution		283.73
Others		109.29
Universal Charge		
Missionary Electrification	0.1561/kWh	157.19
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.87
Sub-Total		1,322.44
CURRENT BILL - FEBRUARY 2017		11,332.83
TOTAL AMOUNT DUE		33,125.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 16,152.00

Your monthly electricity consumption chart

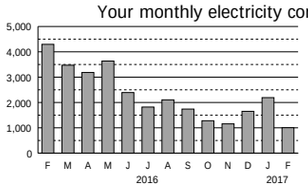

Avg Monthly Usage : 2,303.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,332.83		
Less : VAT	792.65		
Amount Net of VAT	10,540.18		
Less: BIR 2306	330.27		
BIR 2307	201.21	VATable Sales	10,540.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,008.70	VAT Zero Rated Sales	0.00
Add : VAT	792.65	VAT Amount	792.65
TOTAL AMOUNT DUE	10,801.35	TOTAL SALES	11,332.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/71330/0/21/02-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896441009080

Collection Ref. Code	: 1819-44-389-2	Premise Address	: SINGSON VILL,SUBANGDAKU,MANDAUE CITY		
Account ID	: 8969130000-1				
Customer Name	: MICRO-TOOL MASTER SERVICES / RAUL MARAB.	TOTAL AMOUNT DUE	: 33,125.97	Overdue Bill	: 1
Meter Number	: MTR1086106				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89691300001 BC09/440.1/71330/0/21/02-15-2017/35 1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161881783628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508461

16161300005

Date : 02-15-2017

BC09/440.1/71340/1022392/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1616130000-5

Collection Ref. Code : 1815-85-416-2

Customer Information----------

Name : RAFANAN,DIOSDADO

Premise Address : WIRELESS MANDAUE CITY

TIN : 102-695-397-000

Metering Information----------

Meter No	:	MTR1140486	Pole No	:	1022392
Serial No	:	40099888	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6860
Period From	:	01-13-2017	Prev Rdg	:	6327
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	13100	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		5,128.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,896.54
Transmission Charge	0.6036/kWh	321.72
System Loss Charge	0.7644/kWh	407.43
Sub-Total		3,625.69
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.1071/kWh	57.08
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 5,128.50	102.57
Sub-Total		159.72
Government Charges		
Franchise Tax - Local		26.58
Value Added Tax		
Generation		180.94
Transmission		6.85
System Loss		23.58
Distribution		183.61
Others		22.36
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		697.85
CURRENT BILL - FEBRUARY 2017		6,013.33
TOTAL AMOUNT DUE		11,141.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 7,975.00

Your monthly electricity consumption chart

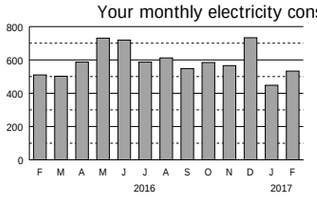

Avg Monthly Usage : 589.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,013.33		
Less : VAT	417.34		
Amount Net of VAT	5,595.99		
Less: BIR 2306	173.89		
BIR 2307	106.84	VATable Sales	5,595.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,315.26	VAT Zero Rated Sales	0.00
Add : VAT	417.34	VAT Amount	417.34
TOTAL AMOUNT DUE	5,732.60	TOTAL SALES	6,013.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/71340/0/21/02-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161881783628

Collection Ref. Code	: 1815-85-416-2	Premise Address	: WIRELESS MANDAUE CITY		
Account ID	: 1616130000-5				
Customer Name	: RAFANAN,DIOSDADO	TOTAL AMOUNT DUE	: 11,141.69	Overdue Bill	: 1
Meter Number	: MTR1140486				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16161300005

BC09/440.1/71340/0/21/02-15-2017/35

1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929500155430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509741

92985002861

Date : 02-15-2017

BC09/520.9/71005/0725975/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9298500286-1

Collection Ref. Code : 1859-91-875-1

Customer Information----------

Name : PACIFIC CATV INCORPORATED

Premise Address : POOC,TALISAY CITY

TIN : 003-825-642-000

Metering Information----------

Meter No	:	MTR1046903	Pole No	:	0725975
Serial No	:	125290297	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25749
Period From	:	01-13-2017	Prev Rdg	:	24815
No of Days	:	31	Diff Rdg	:	934
Avg kWh/day	:	30.13	Registered	:	934
Conn Load	:	222	Billed kWh	:	934

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,148.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,075.73
Transmission Charge	0.6036/kWh	563.76
System Loss Charge	0.7644/kWh	713.95
Sub-Total		6,353.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,635.06
Supply Charge	0.4118/kWh	384.62
Metering Charge	0.6989/kWh	652.77
	5.00/month	5.00
Sub-Total		2,677.45
Others		
Subsidy on Lifeline Charge	0.1071/kWh	100.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Surcharge	0.02 of 20,962.50	419.25
Sub-Total		519.39
Government Charges		
Franchise Tax - Local		47.75
Value Added Tax		
Generation		317.07
Transmission		12.02
System Loss		41.30
Distribution		321.29
Others		68.06
Universal Charge		
Missionary Electrification	0.1561/kWh	145.80
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.82
Sub-Total		1,252.46
CURRENT BILL - FEBRUARY 2017		10,802.74
TOTAL AMOUNT DUE		20,950.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 10,814.14

Your monthly electricity consumption chart

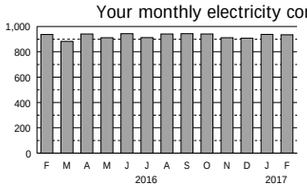

Avg Monthly Usage : 926.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,802.74		
Less : VAT	759.74		
Amount Net of VAT	10,043.00		
Less: BIR 2306	316.55		
BIR 2307	191.96	VATable Sales	10,043.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,534.49	VAT Zero Rated Sales	0.00
Add : VAT	759.74	VAT Amount	759.74
TOTAL AMOUNT DUE	10,294.23	TOTAL SALES	10,802.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/71005/0/31/02-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929500155430

Collection Ref. Code	: 1859-91-875-1	Premise Address	: POOC,TALISAY CITY		
Account ID	: 9298500286-1				
Customer Name	: PACIFIC CATV INCORPORATED	TOTAL AMOUNT DUE	: 20,950.87	Overdue Bill	: 1
Meter Number	: MTR1046903				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92985002861

BC09/520.9/71005/0/31/02-15-2017/35

1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644838181818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499168

64468792524

Date : 02-15-2017

BC09/919.0/70225/0271554/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6446879252-4

Collection Ref. Code : 1857-48-488-6

Customer Information----------

Name : CITY GOVERNMENT OF MANDAUE

Premise Address : OUANO AVE. COR. E.O. PEREZ,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012039 EFS6	Pole No	:	0271554
Serial No	:	121439298	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11514
Period From	:	01-13-2017	Prev Rdg	:	11218
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	860	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,443.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,608.58
Transmission Charge	0.6036/kWh	178.67
System Loss Charge	0.7644/kWh	226.26
Sub-Total		2,013.51
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 1,443.50	28.87
Sub-Total		60.61
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		100.47
Transmission		3.80
System Loss		13.09
Distribution		102.23
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		384.25
CURRENT BILL - FEBRUARY 2017		3,310.31
TOTAL AMOUNT DUE		4,753.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,374.97

Your monthly electricity consumption chart

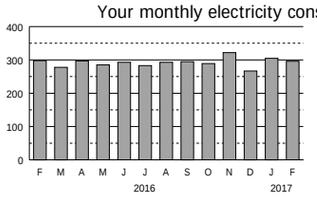

Avg Monthly Usage : 292.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,310.31		
Less : VAT	228.62		
Amount Net of VAT	3,081.69		
Less: BIR 2306	95.25		
BIR 2307	58.81	VATable Sales	3,081.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,927.63	VAT Zero Rated Sales	0.00
Add : VAT	228.62	VAT Amount	228.62
TOTAL AMOUNT DUE	3,156.25	TOTAL SALES	3,310.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/919.0/70225/0/21/02-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644838181818

Collection Ref. Code	: 1857-48-488-6	Premise Address	: OUANO AVE. COR. E.O. PEREZ,TIPOLO,MANDAUE CITY
Account ID	: 6446879252-4		
Customer Name	: CITY GOVERNMENT OF MANDAUE	TOTAL AMOUNT DUE	: 4,753.75
Meter Number	: 012039 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64468792524 BC09/919.0/70225/0/21/02-15-2017/35 1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884700579529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501995

88427100008

Date : 02-15-2017

BC09/919.0/71460/0262322/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8842710000-8

Collection Ref. Code : 1843-84-668-3

Customer Information----------

Name : COFFEE DREAM SHOP

Premise Address : UNIT #24, GROUND FLOOR AL FRESCO PARKMAL

TIN :

Metering Information----------

Meter No	:	864ETS6	Pole No	:	0262322
Serial No	:	07958331	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6965
Period From	:	01-13-2017	Prev Rdg	:	6965
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	15033	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		34,491.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 34,491.50	689.83
Sub-Total		689.83
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Distribution		0.60
Others		83.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		87.27
CURRENT BILL - FEBRUARY 2017		782.10
Advance Payment/Credit Adjustments		- 4,853.52
TOTAL AMOUNT DUE		30,420.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,630.50

Your monthly electricity consumption chart

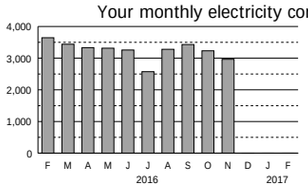

Avg Monthly Usage : 2,497.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.10		
Less : VAT	83.80		
Amount Net of VAT	698.30		
Less: BIR 2306	34.92		
BIR 2307	13.97	VATable Sales	698.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.41	VAT Zero Rated Sales	0.00
Add : VAT	83.80	VAT Amount	83.80
TOTAL AMOUNT DUE	733.21	TOTAL SALES	782.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/919.0/71460/0/21/02-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884700579529

Collection Ref. Code	: 1843-84-668-3	Premise Address	: UNIT #24, GROUND FLOOR AL FRESCO PARKMAL		
Account ID	: 8842710000-8				
Customer Name	: COFFEE DREAM SHOP	TOTAL AMOUNT DUE	: 30,420.06	Overdue Bill	: 3
Meter Number	: 864ETS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88427100008

BC09/919.0/71460/0/21/02-15-2017/35

1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144565589077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499182

14427100004

Date : 02-15-2017

BC09/919.0/71470/1124202/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1442710000-4

Collection Ref. Code : 1843-77-566-2

Customer Information----------

Name : COCO I H S CORP.

Premise Address : UNIT 25, 26, 27, 2ND FLR, PARKMALL @168,

TIN :

Metering Information----------

Meter No	:	820ETS6	Pole No	:	1124202
Serial No	:	07972632	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	51625
Period From	:	01-13-2017	Prev Rdg	:	49683
No of Days	:	31	Diff Rdg	:	1942
Avg kWh/day	:	62.65	Registered	:	1942
Conn Load	:	14190	Billed kWh	:	1942

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		21,565.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10,553.60
Transmission Charge	0.5076/kWh	985.76
System Loss Charge	0.7961/kWh	1,546.03
Sub-Total		13,085.39
Distribution Charges		
Distribution Charge	1.3692/kWh	2,658.99
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,644.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	207.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.24
Surcharge	0.02 of 21,565.50	431.31
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 11.85
Sub-Total		627.69
Government Charges		
Franchise Tax - Local		86.79
Value Added Tax		
Generation		659.23
Transmission		21.02
System Loss		90.44
Distribution		437.35
Others		85.74
Universal Charge		
Missionary Electrification	0.1561/kWh	303.14
Environmental Charge	0.0025/kWh	4.86
NPC Stranded Contract Costs	0.1938/kWh	376.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	240.81
Sub-Total		2,305.74
CURRENT BILL - FEBRUARY 2017		19,663.43
TOTAL AMOUNT DUE		41,228.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 20,864.00

Your monthly electricity consumption chart

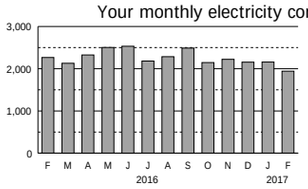

Avg Monthly Usage : 2,256.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,663.43		
Less : VAT	1,293.78		
Amount Net of VAT	18,369.65		
Less: BIR 2306	539.07		
BIR 2307	348.89	VATable Sales	18,369.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,481.69	VAT Zero Rated Sales	0.00
Add : VAT	1,293.78	VAT Amount	1,293.78
TOTAL AMOUNT DUE	18,775.47	TOTAL SALES	19,663.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/919.0/71470/0/21/02-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144565589077

Collection Ref. Code	: 1843-77-566-2	Premise Address	: UNIT 25, 26, 27, 2ND FLR, PARKMALL @168,		
Account ID	: 1442710000-4				
Customer Name	: COCO I H S CORP.	TOTAL AMOUNT DUE	: 41,228.73	Overdue Bill	: 1
Meter Number	: 820ETS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14427100004 BC09/919.0/71470/0/21/02-15-2017/35 1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502173543343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493601

50243400004

Date : 02-15-2017

BC09/919.0/71520/0262322/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5024340000-4

Collection Ref. Code : 1847-90-563-3

Customer Information----------

Name : LEGARDE,LUDANIELLE NOEL

Premise Address : UNIT 23/GROUND FLOOR-AL FRESCO AREA PA,RKMALL, NRA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1398 EGS6	Pole No	:	0262322
Serial No	:	12857905	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	97840
Period From	:	01-13-2017	Prev Rdg	:	94664
No of Days	:	31	Diff Rdg	:	3176
Avg kWh/day	:	102.45	Registered	:	3176
Conn Load	:	29420	Billed kWh	:	3176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		31,170.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	17,259.65
Transmission Charge	0.5076/kWh	1,612.14
System Loss Charge	0.7961/kWh	2,528.41
Sub-Total		21,400.20
Distribution Charges		
Distribution Charge	1.3692/kWh	4,348.58
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,334.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	340.15
Senior Citizen Subsidy Charge	0.000122/kWh	0.39
Surcharge	0.02 of 31,170.50	623.41
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 19.37
Sub-Total		944.58
Government Charges		
Franchise Tax - Local		138.39
Value Added Tax		
Generation		1,078.12
Transmission		34.37
System Loss		147.92
Distribution		640.10
Others		129.96
Universal Charge		
Missionary Electrification	0.1561/kWh	495.78
Environmental Charge	0.0025/kWh	7.94
NPC Stranded Contract Costs	0.1938/kWh	615.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	393.82
Sub-Total		3,681.91
CURRENT BILL - FEBRUARY 2017		31,360.89
Advance Payment/Credit Adjustments		- 86.06
TOTAL AMOUNT DUE		62,445.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 30,927.33

Your monthly electricity consumption chart

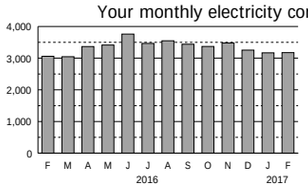

Avg Monthly Usage : 3,349.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,360.89		
Less : VAT	2,030.47		
Amount Net of VAT	29,330.42		
Less: BIR 2306	846.02		
BIR 2307	556.35	VATable Sales	29,330.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,928.05	VAT Zero Rated Sales	0.00
Add : VAT	2,030.47	VAT Amount	2,030.47
TOTAL AMOUNT DUE	29,958.52	TOTAL SALES	31,360.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/919.0/71520/0/10/02-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502173543343

Collection Ref. Code	: 1847-90-563-3	Premise Address	: UNIT 23/GROUND FLOOR-AL FRESCO AREA PA,RKMALL, NRA MANDAUE CITY		
Account ID	: 5024340000-4				
Customer Name	: LEGARDE,LUDANIELLE NOEL	TOTAL AMOUNT DUE	: 62,445.08	Overdue Bill	: 1
Meter Number	: 1398 EGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50243400004 BC09/919.0/71520/0/10/02-15-2017/35 1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436230114853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493342

43627100001

Date : 02-15-2017

BC09/919.0/71630/1124202/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362710000-1

Collection Ref. Code : 1843-89-446-7

Customer Information----------

Name : PERSIAN KEBAB TANDOORI

Premise Address : UNIT 9 AL FRESCO AREA, PARKMALL, SUBANGD,SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	872ETS6	Pole No	:	1124202
Serial No	:	07958333	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	93968
Period From	:	01-13-2017	Prev Rdg	:	92629
No of Days	:	31	Diff Rdg	:	1339
Avg kWh/day	:	43.19	Registered	:	1339
Conn Load	:	11110	Billed kWh	:	1339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		13,727.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	7,276.66
Transmission Charge	0.5076/kWh	679.68
System Loss Charge	0.7961/kWh	1,065.98
Sub-Total		9,022.32
Distribution Charges		
Distribution Charge	1.3692/kWh	1,833.36
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,818.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	143.41
Senior Citizen Subsidy Charge	0.000122/kWh	0.16
Surcharge	0.02 of 13,728.00	274.56
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.17
Sub-Total		409.96
Government Charges		
Franchise Tax - Local		61.26
Value Added Tax		
Generation		454.52
Transmission		14.48
System Loss		62.35
Distribution		338.28
Others		56.55
Universal Charge		
Missionary Electrification	0.1561/kWh	209.03
Environmental Charge	0.0025/kWh	3.35
NPC Stranded Contract Costs	0.1938/kWh	259.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.04
Sub-Total		1,625.36
CURRENT BILL - FEBRUARY 2017		13,876.62
TOTAL AMOUNT DUE		27,604.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 13,103.00

Your monthly electricity consumption chart

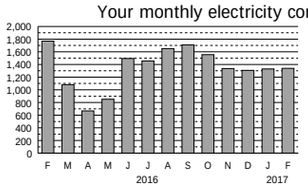

Avg Monthly Usage : 1,349.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,876.62		
Less : VAT	926.18		
Amount Net of VAT	12,950.44		
Less: BIR 2306	385.90		
BIR 2307	246.25	VATable Sales	12,950.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,318.29	VAT Zero Rated Sales	0.00
Add : VAT	926.18	VAT Amount	926.18
TOTAL AMOUNT DUE	13,244.47	TOTAL SALES	13,876.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/919.0/71630/0/21/02-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436230114853

Collection Ref. Code	: 1843-89-446-7	Premise Address	: UNIT 9 AL FRESCO AREA, PARKMALL, SUBANGD,SUBANGDAKU MANDAUE CITY
Account ID	: 4362710000-1		
Customer Name	: PERSIAN KEBAB TANDOORI	TOTAL AMOUNT DUE	: 27,604.43
Meter Number	: 872ETS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43627100001 BC09/919.0/71630/0/21/02-15-2017/35 1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253019937864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504063

25312242750

Date : 02-15-2017

BC09/919.0/71660/0262322/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2531224275-0

Collection Ref. Code : 1849-27-704-4

Customer Information----------

Name : BIGGAME INC.

Premise Address : OUANO AVE., PARKMALL,NORTH RECLAMATION AREA

TIN :

Metering Information----------

Meter No	:	652 EGS6	Pole No	:	0262322
Serial No	:	35558960	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	87278
Period From	:	01-13-2017	Prev Rdg	:	86349
No of Days	:	31	Diff Rdg	:	929
Avg kWh/day	:	29.97	Registered	:	929
Conn Load	:	32747	Billed kWh	:	929

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		26,324.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,048.56
Transmission Charge	0.5076/kWh	471.56
System Loss Charge	0.7961/kWh	739.58
Sub-Total		6,259.70
Distribution Charges		
Distribution Charge	1.3692/kWh	1,271.99
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,257.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	99.50
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Surcharge	0.02 of 26,324.50	526.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.67
Sub-Total		620.43
Government Charges		
Franchise Tax - Local		45.69
Value Added Tax		
Generation		315.35
Transmission		10.05
System Loss		43.25
Distribution		270.91
Others		79.93
Universal Charge		
Missionary Electrification	0.1561/kWh	145.01
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	180.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.20
Sub-Total		1,207.75
CURRENT BILL - FEBRUARY 2017		10,345.49
TOTAL AMOUNT DUE		36,670.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 4,611.83

Your monthly electricity consumption chart

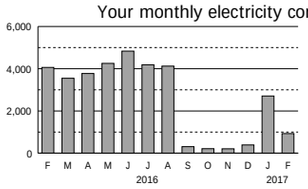

Avg Monthly Usage : 2,580.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,345.49		
Less : VAT	719.49		
Amount Net of VAT	9,626.00		
Less: BIR 2306	299.78		
BIR 2307	183.67	VATable Sales	9,626.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,142.55	VAT Zero Rated Sales	0.00
Add : VAT	719.49	VAT Amount	719.49
TOTAL AMOUNT DUE	9,862.04	TOTAL SALES	10,345.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/919.0/71660/0/21/02-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253019937864

Collection Ref. Code	: 1849-27-704-4	Premise Address	: OUANO AVE., PARKMALL,NORTH RECLAMATION AREA
Account ID	: 2531224275-0		
Customer Name	: BIGGAME INC.	TOTAL AMOUNT DUE	: 36,670.13 Overdue Bill : 1
Meter Number	: 652 EGS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25312242750 BC09/919.0/71660/0/21/02-15-2017/35 1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715986674434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492069

71565300002

Date : 02-15-2017

BC05/557.1/3810/1018652/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156530000-2

Collection Ref. Code : 1823-79-008-9

Customer Information----------

Name : BARIMBAD,ALMA S

Premise Address : SAINT JOSEPH VILLAGE,MINGLANILLA

TIN :

Metering Information----------

Period To	:	02-08-2017	Pres Rdg	:	
Period From	:	01-08-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.52	Registered	:	
Conn Load	:	150	Billed kWh	:	109

Additional Metering Information ----------

Meter No	:	MTR1143889	Pole No	:	1018652
Serial No	:	40102499	Multiplier	:	1
Period To	:	02-08-2017	Pres Reading	:	106
Period From	:	02-02-2017	Prev Reading	:	4
No of Days	:	6	Consumption	:	102
Meter No	:	176497DS6	Pole No	:	1018652
Serial No	:	10271088	Multiplier	:	1
Period To	:	02-02-2017	Pres Reading	:	17049
Period From	:	01-08-2017	Prev Reading	:	17042
No of Days	:	25	Consumption	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,506.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 13,828.50	276.57
Sub-Total		288.25
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		35.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		174.88
CURRENT BILL - FEBRUARY 2017		1,496.72
Debit Adjustments		1,425.68
TOTAL AMOUNT DUE		10,428.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 6,322.00

Your monthly electricity consumption chart

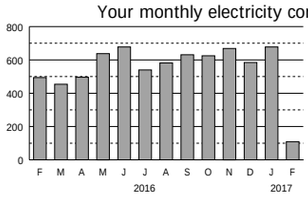

Avg Monthly Usage : 552.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.72		
Less : VAT	116.34		
Amount Net of VAT	1,380.38		
Less: BIR 2306	48.47		
BIR 2307	26.57	VATable Sales	1,380.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.34	VAT Zero Rated Sales	0.00
Add : VAT	116.34	VAT Amount	116.34
TOTAL AMOUNT DUE	1,421.68	TOTAL SALES	1,496.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3810/0/32/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715986674434

Collection Ref. Code	: 1823-79-008-9	Premise Address	: SAINT JOSEPH VILLAGE,MINGLANILLA		
Account ID	: 7156530000-2				
Customer Name	: BARIMBAD,ALMA S	TOTAL AMOUNT DUE	: 10,428.80	Overdue Bill	: 1
Meter Number	: 652 EGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71565300002

BC05/557.1/3810/0/32/02-15-2017/36

1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788057517999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505423

78859100006

Date : 02-15-2017

BC09/520.1/10/0463071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7885910000-6

Collection Ref. Code : 1841-16-860-2

Customer Information----------

Name : ABELLANA,ARCHIE B

Premise Address : SITIO LUY-A,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	440556GS6	Pole No	:	0463071
Serial No	:	71304474	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22329
Period From	:	01-13-2017	Prev Rdg	:	22143
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	135	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,223.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,010.80
Transmission Charge	0.3546/kWh	65.96
System Loss Charge	0.7862/kWh	146.23
Sub-Total		1,222.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,223.50	44.47
Sub-Total		64.41
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		63.14
Transmission		1.40
System Loss		8.71
Distribution		64.46
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		244.27
CURRENT BILL - FEBRUARY 2017		2,068.87
TOTAL AMOUNT DUE		4,292.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,094.00

Your monthly electricity consumption chart

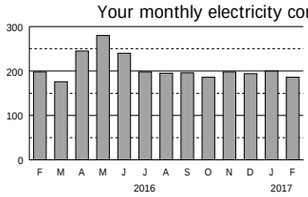

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.87		
Less : VAT	146.53		
Amount Net of VAT	1,922.34		
Less: BIR 2306	61.06		
BIR 2307	36.67	VATable Sales	1,922.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,824.61	VAT Zero Rated Sales	0.00
Add : VAT	146.53	VAT Amount	146.53
TOTAL AMOUNT DUE	1,971.14	TOTAL SALES	2,068.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/10/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788057517999

Collection Ref. Code	: 1841-16-860-2	Premise Address	: SITIO LUY-A,LAWAAN II,TALISAY		
Account ID	: 7885910000-6				
Customer Name	: ABELLANA,ARCHIE B	TOTAL AMOUNT DUE	: 4,292.32	Overdue Bill	: 1
Meter Number	: 440556GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78859100006

BC09/520.1/10/0/31/02-15-2017/36

1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082135729590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501620

08239100004

Date : 02-15-2017

BC09/520.1/60/0463211/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0823910000-4

Collection Ref. Code : 1813-84-743-6

Customer Information----------

Name : CANTON,GUILLERMA G.

Premise Address : LAWAAN 2,TALISAY

TIN :

Metering Information----------

Meter No	:	30934WS6	Pole No	:	0463211
Serial No	:	69619763	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	65960
Period From	:	01-13-2017	Prev Rdg	:	65572
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	240	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,656.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,108.55
Transmission Charge	0.3546/kWh	137.58
System Loss Charge	0.7862/kWh	305.05
Sub-Total		2,551.18
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.55
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,656.50	93.13
Sub-Total		134.73
Government Charges		
Franchise Tax - Local		19.01
Value Added Tax		
Generation		131.71
Transmission		2.93
System Loss		18.15
Distribution		133.82
Others		18.45
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		508.90
CURRENT BILL - FEBRUARY 2017		4,309.99
TOTAL AMOUNT DUE		8,966.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,650.00

Your monthly electricity consumption chart

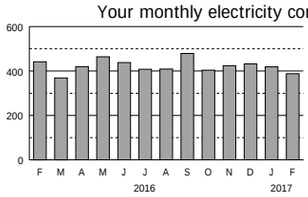

Avg Monthly Usage : 422.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,309.99		
Less : VAT	305.06		
Amount Net of VAT	4,004.93		
Less: BIR 2306	127.10		
BIR 2307	76.40	VATable Sales	4,004.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,801.43	VAT Zero Rated Sales	0.00
Add : VAT	305.06	VAT Amount	305.06
TOTAL AMOUNT DUE	4,106.49	TOTAL SALES	4,309.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/60/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082135729590

Collection Ref. Code	: 1813-84-743-6	Premise Address	: LAWAAN 2,TALISAY		
Account ID	: 0823910000-4				
Customer Name	: CANTON,GUILLERMA G.	TOTAL AMOUNT DUE	: 8,966.52	Overdue Bill	: 1
Meter Number	: 30934WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08239100004

BC09/520.1/60/0/31/02-15-2017/36

1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784427914931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502937

78459100000

Date : 02-15-2017

BC09/520.1/70/0463211/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7845910000-0

Collection Ref. Code : 1817-22-500-6

Customer Information----------

Name : SALIMBANGON,ELMER A

Premise Address : MOHON OBOS,LAWAAN 2,TALISAY

TIN :

Metering Information----------

Meter No	:	313329GS6	Pole No	:	0463211
Serial No	:	46879149	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32882
Period From	:	01-13-2017	Prev Rdg	:	32550
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	240	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,527.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,804.22
Transmission Charge	0.3546/kWh	117.73
System Loss Charge	0.7862/kWh	261.02
Sub-Total		2,182.97
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,527.50	70.55
Sub-Total		106.15
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		112.70
Transmission		2.51
System Loss		15.52
Distribution		114.59
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		434.38
CURRENT BILL - FEBRUARY 2017		3,678.45
TOTAL AMOUNT DUE		7,206.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,000.00

Your monthly electricity consumption chart

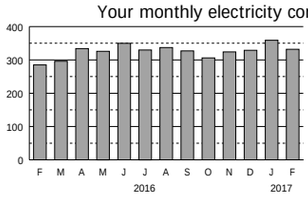

Avg Monthly Usage : 325.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,678.45		
Less : VAT	260.00		
Amount Net of VAT	3,418.45		
Less: BIR 2306	108.34		
BIR 2307	65.21	VATable Sales	3,418.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,244.90	VAT Zero Rated Sales	0.00
Add : VAT	260.00	VAT Amount	260.00
TOTAL AMOUNT DUE	3,504.90	TOTAL SALES	3,678.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/70/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784427914931

Collection Ref. Code	: 1817-22-500-6	Premise Address	: MOHON OBOS,LAWAAN 2,TALISAY		
Account ID	: 7845910000-0				
Customer Name	: SALIMBANGON,ELMER A	TOTAL AMOUNT DUE	: 7,206.04	Overdue Bill	: 1
Meter Number	: 313329GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78459100000

BC09/520.1/70/0/31/02-15-2017/36

1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656482439601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506399

65614762097

Date : 02-15-2017

BC09/520.1/110/0479205/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561476209-7

Collection Ref. Code : 1853-25-563-7

Customer Information----------

Name : DERN MOTIF CLOTHING COMPANY, INC.

Premise Address : F. BAS STREET,GANGAN,LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121087	Pole No	:	0479205
Serial No	:	40075549	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	33880
Period From	:	01-13-2017	Prev Rdg	:	32142
No of Days	:	31	Diff Rdg	:	1738
Avg kWh/day	:	56.07	Registered	:	1738
Conn Load	:	354	Billed kWh	:	1738

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		20,820.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	9,444.99
Transmission Charge	0.6036/kWh	1,049.06
System Loss Charge	0.7644/kWh	1,328.53
Sub-Total		11,822.58
Distribution Charges		
Distribution Charge	1.7506/kWh	3,042.54
Supply Charge	0.4118/kWh	715.71
Metering Charge	0.6989/kWh	1,214.69
	5.00/month	5.00
Sub-Total		4,977.94
Others		
Subsidy on Lifeline Charge	0.1071/kWh	186.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.21
Surcharge	0.02 of 20,820.50	416.41
Sub-Total		602.76
Government Charges		
Franchise Tax - Local		87.02
Value Added Tax		
Generation		589.98
Transmission		22.37
System Loss		76.86
Distribution		597.35
Others		82.77
Universal Charge		
Missionary Electrification	0.1561/kWh	271.30
Environmental Charge	0.0025/kWh	4.35
NPC Stranded Contract Costs	0.1938/kWh	336.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	215.51
Sub-Total		2,284.33
CURRENT BILL - FEBRUARY 2017		19,687.61
TOTAL AMOUNT DUE		40,507.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 25,000.00

Your monthly electricity consumption chart

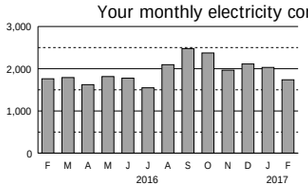

Avg Monthly Usage : 1,931.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,687.61		
Less : VAT	1,369.33		
Amount Net of VAT	18,318.28		
Less: BIR 2306	570.55		
BIR 2307	349.81	VATable Sales	18,318.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,397.92	VAT Zero Rated Sales	0.00
Add : VAT	1,369.33	VAT Amount	1,369.33
TOTAL AMOUNT DUE	18,767.25	TOTAL SALES	19,687.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/110/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656482439601

Collection Ref. Code	: 1853-25-563-7	Premise Address	: F. BAS STREET,GANGAN,LAWAAN II TALISAY		
Account ID	: 6561476209-7				
Customer Name	: DERN MOTIF CLOTHING COMPANY, INC.	TOTAL AMOUNT DUE	: 40,507.93	Overdue Bill	: 1
Meter Number	: MTR1121087				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65614762097

BC09/520.1/110/0/31/02-15-2017/36

1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465512690373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509311

46549100009

Date : 02-15-2017

BC09/520.1/140/0479233/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654910000-9

Collection Ref. Code : 1815-98-962-9

Customer Information----------

Name : LASTIMOSA,NELIA R

Premise Address : LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	289868SS6	Pole No	:	0479233
Serial No	:	36090661	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20464
Period From	:	01-13-2017	Prev Rdg	:	20276
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	300	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,549.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,021.67
Transmission Charge	0.3546/kWh	66.66
System Loss Charge	0.7862/kWh	147.81
Sub-Total		1,236.14
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,549.50	50.99
Sub-Total		71.14
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		63.81
Transmission		1.42
System Loss		8.80
Distribution		65.15
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		247.63
CURRENT BILL - FEBRUARY 2017		2,097.83
TOTAL AMOUNT DUE		4,647.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,168.00

Your monthly electricity consumption chart

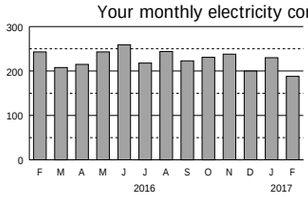

Avg Monthly Usage : 226.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.83		
Less : VAT	148.83		
Amount Net of VAT	1,949.00		
Less: BIR 2306	62.01		
BIR 2307	37.19	VATable Sales	1,949.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,849.80	VAT Zero Rated Sales	0.00
Add : VAT	148.83	VAT Amount	148.83
TOTAL AMOUNT DUE	1,998.63	TOTAL SALES	2,097.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/140/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465512690373

Collection Ref. Code	: 1815-98-962-9	Premise Address	: LAWAAN II,TALISAY		
Account ID	: 4654910000-9				
Customer Name	: LASTIMOSA,NELIA R	TOTAL AMOUNT DUE	: 4,647.31	Overdue Bill	: 1
Meter Number	: 289868SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46549100009 BC09/520.1/140/0/31/02-15-2017/36 1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207365693130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496815

20700200007

Date : 02-15-2017

BC09/520.1/180/0479212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070020000-7

Collection Ref. Code : 1829-84-020-7

Customer Information----------

Name : FRANCISCO,AUREA G

Premise Address : LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	117731DS6	Pole No	:	0479212
Serial No	:	23198496	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	40990
Period From	:	01-13-2017	Prev Rdg	:	40787
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	250	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,912.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,103.18
Transmission Charge	0.3546/kWh	71.98
System Loss Charge	0.7862/kWh	159.60
Sub-Total		1,334.76
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,912.50	78.25
Sub-Total		100.01
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		68.90
Transmission		1.53
System Loss		9.50
Distribution		70.30
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		270.25
CURRENT BILL - FEBRUARY 2017		2,290.87
TOTAL AMOUNT DUE		6,203.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 3,891.00

Your monthly electricity consumption chart

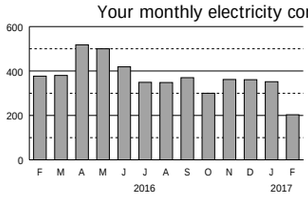

Avg Monthly Usage : 372.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.87		
Less : VAT	163.44		
Amount Net of VAT	2,127.43		
Less: BIR 2306	68.11		
BIR 2307	40.61	VATable Sales	2,127.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,018.71	VAT Zero Rated Sales	0.00
Add : VAT	163.44	VAT Amount	163.44
TOTAL AMOUNT DUE	2,182.15	TOTAL SALES	2,290.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/180/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207365693130

Collection Ref. Code	: 1829-84-020-7	Premise Address	: LAWA-AN TALISAY		
Account ID	: 2070020000-7				
Customer Name	: FRANCISCO,AUREA G	TOTAL AMOUNT DUE	: 6,203.49	Overdue Bill	: 1
Meter Number	: 117731DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20700200007

BC09/520.1/180/0/31/02-15-2017/36

1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640262577364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496776

64076538509

Date : 02-15-2017

BC09/520.1/220/0479275/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6407653850-9

Collection Ref. Code : 1859-19-707-8

Customer Information----------

Name : ABANTO,ERMA LASTIMOSA

Premise Address : GANGAN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003627	Pole No	:	0479275
Serial No	:	121572872	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2265
Period From	:	01-13-2017	Prev Rdg	:	2222
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	221	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 152.75
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.69
CURRENT BILL - FEBRUARY 2017		300.72
TOTAL AMOUNT DUE		878.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 431.00

Your monthly electricity consumption chart

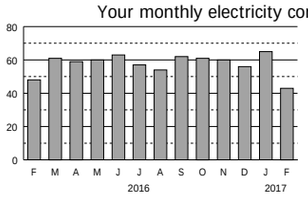

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.72		
Less : VAT	20.92		
Amount Net of VAT	279.80		
Less: BIR 2306	8.71		
BIR 2307	5.19	VATable Sales	279.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.90	VAT Zero Rated Sales	0.00
Add : VAT	20.92	VAT Amount	20.92
TOTAL AMOUNT DUE	286.82	TOTAL SALES	300.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/220/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640262577364

Collection Ref. Code	: 1859-19-707-8	Premise Address	: GANGAN,LAWAAN II, TALISAY CITY
Account ID	: 6407653850-9		
Customer Name	: ABANTO,ERMA LASTIMOSA	TOTAL AMOUNT DUE	: 878.76
Meter Number	: MTR1003627		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64076538509 BC09/520.1/220/0/31/02-15-2017/36 1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318206322096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503521

31839100000

Date : 02-15-2017

BC09/520.1/240/0476915/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183910000-0

Collection Ref. Code : 1835-17-332-2

Customer Information----------

Name : BAS,CHRISTOPHER G

Premise Address : LOWER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	334146GS6	Pole No	:	0476915
Serial No	:	41915886	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28533
Period From	:	01-13-2017	Prev Rdg	:	28443
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	220	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 854.28	- 85.43
Surcharge	0.02 of 888.50	17.77
Sub-Total		- 67.66
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.66
CURRENT BILL - FEBRUARY 2017		896.28
TOTAL AMOUNT DUE		1,784.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 855.00

Your monthly electricity consumption chart

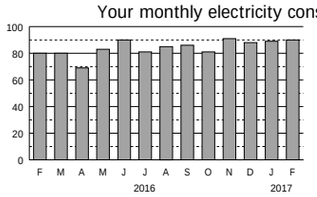

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.28		
Less : VAT	62.85		
Amount Net of VAT	833.43		
Less: BIR 2306	26.17		
BIR 2307	15.81	VATable Sales	833.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.45	VAT Zero Rated Sales	0.00
Add : VAT	62.85	VAT Amount	62.85
TOTAL AMOUNT DUE	854.30	TOTAL SALES	896.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/240/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318206322096

Collection Ref. Code	: 1835-17-332-2	Premise Address	: LOWER MOJON TALISAY		
Account ID	: 3183910000-0				
Customer Name	: BAS,CHRISTOPHER G	TOTAL AMOUNT DUE	: 1,784.53	Overdue Bill	: 1
Meter Number	: 334146GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31839100000

BC09/520.1/240/0/31/02-15-2017/36

1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387326101258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503840

38769100009

Date : 02-15-2017

BC09/520.1/250/0479282/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3876910000-9

Collection Ref. Code : 1817-66-371-2

Customer Information----------

Name : RESTAURO,ROSENDO

Premise Address : UBOS MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	310759GS6	Pole No	:	0479282
Serial No	:	43053309	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	53719
Period From	:	01-13-2017	Prev Rdg	:	53231
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	0	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,782.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,651.99
Transmission Charge	0.3546/kWh	173.04
System Loss Charge	0.7862/kWh	383.67
Sub-Total		3,208.70
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	52.26
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,783.00	135.66
Sub-Total		187.98
Government Charges		
Franchise Tax - Local		23.99
Value Added Tax		
Generation		165.66
Transmission		3.69
System Loss		22.82
Distribution		168.16
Others		25.44
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		642.23
CURRENT BILL - FEBRUARY 2017		5,440.22
TOTAL AMOUNT DUE		12,223.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 6,075.00

Your monthly electricity consumption chart

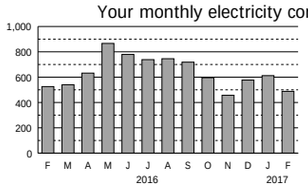

Avg Monthly Usage : 636.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,440.22		
Less : VAT	385.77		
Amount Net of VAT	5,054.45		
Less: BIR 2306	160.74		
BIR 2307	96.44	VATable Sales	5,054.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,797.27	VAT Zero Rated Sales	0.00
Add : VAT	385.77	VAT Amount	385.77
TOTAL AMOUNT DUE	5,183.04	TOTAL SALES	5,440.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/250/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387326101258

Collection Ref. Code	: 1817-66-371-2	Premise Address	: UBOS MOHON TALISAY		
Account ID	: 3876910000-9				
Customer Name	: RESTAURO,ROSENDO	TOTAL AMOUNT DUE	: 12,223.15	Overdue Bill	: 1
Meter Number	: 310759GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38769100009 BC09/520.1/250/0/31/02-15-2017/36 1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059239408135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506060

05949100001

Date : 02-15-2017

BC09/520.1/280/0476922/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0594910000-1

Collection Ref. Code : 1835-51-740-4

Customer Information----------

Name : BASNILLO,ANGELITO M

Premise Address : MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	110825DS6	Pole No	:	0476922
Serial No	:	17445266	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	52269
Period From	:	01-13-2017	Prev Rdg	:	52240
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 177.30
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.53
CURRENT BILL - FEBRUARY 2017		123.89
Advance Payment/Credit Adjustments		- 0.48
TOTAL AMOUNT DUE		220.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 94.00

Your monthly electricity consumption chart

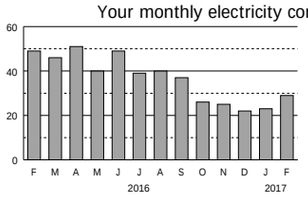

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.89		
Less : VAT	8.21		
Amount Net of VAT	115.68		
Less: BIR 2306	3.41		
BIR 2307	2.04	VATable Sales	115.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.23	VAT Zero Rated Sales	0.00
Add : VAT	8.21	VAT Amount	8.21
TOTAL AMOUNT DUE	118.44	TOTAL SALES	123.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/280/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059239408135

Collection Ref. Code	: 1835-51-740-4	Premise Address	: MOJON TALISAY		
Account ID	: 0594910000-1				
Customer Name	: BASNILLO,ANGELITO M	TOTAL AMOUNT DUE	: 220.82	Overdue Bill	: 1
Meter Number	: 110825DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05949100001 BC09/520.1/280/0/31/02-15-2017/36 1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129654356349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510032

12902687511

Date : 02-15-2017

BC09/520.1/300/0476873/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290268751-1

Collection Ref. Code : 1851-73-377-9

Customer Information----------

Name : COWAN,JENNIFER BACUS

Premise Address : GENTLE PEACE,LAWAAN II

TIN :

Metering Information----------

Meter No	:	467137 GS6	Pole No	:	0476873
Serial No	:	78632024	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34103
Period From	:	01-13-2017	Prev Rdg	:	33715
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	1004	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,622.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,109.42
Transmission Charge	0.3546/kWh	137.64
System Loss Charge	0.7862/kWh	305.17
Sub-Total		2,552.23
Distribution Charges		
Distribution Charge	1.7506/kWh	679.51
Supply Charge	0.4118/kWh	159.84
Metering Charge	0.6989/kWh	271.29
	5.00/month	5.00
Sub-Total		1,115.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 3,622.50	72.45
Sub-Total		114.07
Government Charges		
Franchise Tax - Local		18.91
Value Added Tax		
Generation		131.77
Transmission		2.93
System Loss		18.16
Distribution		133.88
Others		15.96
Universal Charge		
Missionary Electrification	0.1561/kWh	60.59
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.13
Sub-Total		506.53
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		4,288.47
TOTAL AMOUNT DUE		7,911.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 5,500.00

Your monthly electricity consumption chart

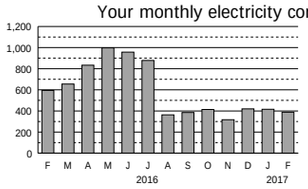

Avg Monthly Usage : 585.94kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,288.47		
Less : VAT	302.70		
Amount Net of VAT	3,985.77		
Less: BIR 2306	126.12		
BIR 2307	76.02	VATable Sales	3,985.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,783.63	VAT Zero Rated Sales	0.00
Add : VAT	302.70	VAT Amount	302.70
TOTAL AMOUNT DUE	4,086.33	TOTAL SALES	4,288.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/300/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129654356349

Collection Ref. Code	: 1851-73-377-9	Premise Address	: GENTLE PEACE,LAWAAN II		
Account ID	: 1290268751-1				
Customer Name	: COWAN,JENNIFER BACUS	TOTAL AMOUNT DUE	: 7,911.17	Overdue Bill	: 1
Meter Number	: 467137 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12902687511

BC09/520.1/300/0/31/02-15-2017/36

1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375338120172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496920

37514305186

Date : 02-15-2017

BC09/520.1/305/0476873/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751430518-6

Collection Ref. Code : 1865-26-815-1

Customer Information----------

Name : BACUS,KYM DUANE JAVIER

Premise Address : GANGAN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147659	Pole No	:	0476873
Serial No	:	85060544	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4648
Period From	:	01-13-2017	Prev Rdg	:	3968
No of Days	:	31	Diff Rdg	:	680
Avg kWh/day	:	21.94	Registered	:	680
Conn Load	:	228	Billed kWh	:	680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,800.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,695.39
Transmission Charge	0.3546/kWh	241.13
System Loss Charge	0.7862/kWh	534.62
Sub-Total		4,471.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.1071/kWh	72.83
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 14,190.50	283.81
Sub-Total		356.72
Government Charges		
Franchise Tax - Local		33.89
Value Added Tax		
Generation		230.83
Transmission		5.14
System Loss		31.81
Distribution		234.08
Others		46.87
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		906.57
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		7,685.11
TOTAL AMOUNT DUE		14,485.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 7,390.00

Your monthly electricity consumption chart

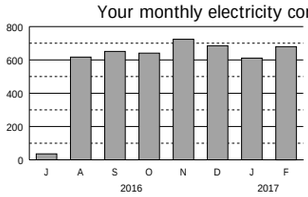

Avg Monthly Usage : 580.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,685.11		
Less : VAT	548.73		
Amount Net of VAT	7,136.38		
Less: BIR 2306	228.63		
BIR 2307	136.25	VATable Sales	7,136.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,771.50	VAT Zero Rated Sales	0.00
Add : VAT	548.73	VAT Amount	548.73
TOTAL AMOUNT DUE	7,320.23	TOTAL SALES	7,685.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/305/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375338120172

Collection Ref. Code	: 1865-26-815-1	Premise Address	: GANGAN,LAWAAN II, TALISAY CITY		
Account ID	: 3751430518-6				
Customer Name	: BACUS,KYM DUANE JAVIER	TOTAL AMOUNT DUE	: 14,485.42	Overdue Bill	: 1
Meter Number	: MTR1147659				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37514305186

BC09/520.1/305/0/31/02-15-2017/36

1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835518317157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493119

83519100008

Date : 02-15-2017

BC09/520.1/340/0476943/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351910000-8

Collection Ref. Code : 1833-48-938-1

Customer Information----------

Name : IGNACIO,MELITA R

Premise Address : GENTLE PEACE SUBD,LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157184	Pole No	:	0476943
Serial No	:	133493631	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2636
Period From	:	01-13-2017	Prev Rdg	:	2418
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	1470	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,925.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,184.70
Transmission Charge	0.3546/kWh	77.30
System Loss Charge	0.7862/kWh	171.39
Sub-Total		1,433.39
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,925.50	58.51
Sub-Total		81.89
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		74.01
Transmission		1.65
System Loss		10.19
Distribution		75.45
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		286.99
CURRENT BILL - FEBRUARY 2017		2,431.03
Advance Payment/Credit Adjustments		- 8.79
TOTAL AMOUNT DUE		5,347.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,908.90

Your monthly electricity consumption chart

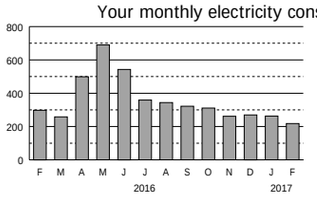

Avg Monthly Usage : 356.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.03		
Less : VAT	172.41		
Amount Net of VAT	2,258.62		
Less: BIR 2306	71.84		
BIR 2307	43.10	VATable Sales	2,258.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,143.68	VAT Zero Rated Sales	0.00
Add : VAT	172.41	VAT Amount	172.41
TOTAL AMOUNT DUE	2,316.09	TOTAL SALES	2,431.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/340/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835518317157

Collection Ref. Code	: 1833-48-938-1	Premise Address	: GENTLE PEACE SUBD,LOWER MOHON TALISAY		
Account ID	: 8351910000-8				
Customer Name	: IGNACIO,MELITA R	TOTAL AMOUNT DUE	: 5,347.94	Overdue Bill	: 1
Meter Number	: MTR1157184				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83519100008

BC09/520.1/340/0/31/02-15-2017/36

1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525698876432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507207

52519100003

Date : 02-15-2017

BC09/520.1/370/0463225/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5251910000-3

Collection Ref. Code : 1833-47-821-5

Customer Information----------

Name : DIAZ,ARLENE M

Premise Address : MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049788	Pole No	:	0463225
Serial No	:	121743255	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4828
Period From	:	01-13-2017	Prev Rdg	:	4667
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	1400	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,739.00	34.78
Sub-Total		52.04
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
Distribution		55.88
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.04
CURRENT BILL - FEBRUARY 2017		1,787.36
TOTAL AMOUNT DUE		3,526.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,254.35

Your monthly electricity consumption chart

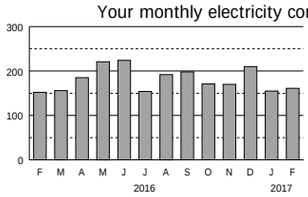

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.36		
Less : VAT	126.48		
Amount Net of VAT	1,660.88		
Less: BIR 2306	52.70		
BIR 2307	31.68	VATable Sales	1,660.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,576.50	VAT Zero Rated Sales	0.00
Add : VAT	126.48	VAT Amount	126.48
TOTAL AMOUNT DUE	1,702.98	TOTAL SALES	1,787.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/370/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525698876432

Collection Ref. Code	: 1833-47-821-5	Premise Address	: MOHON TALISAY		
Account ID	: 5251910000-3				
Customer Name	: DIAZ,ARLENE M	TOTAL AMOUNT DUE	: 3,526.12	Overdue Bill	: 1
Meter Number	: MTR1049788				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52519100003

BC09/520.1/370/0/31/02-15-2017/36

1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632326799886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511076

63209100005

Date : 02-15-2017

BC09/520.1/410/0479415/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6320910000-5

Collection Ref. Code : 1845-42-830-7

Customer Information----------

Name : TONGZON,FIDELA R

Premise Address : PHS I BLK 2 LOT 1 GENTLE PEACE SUBD.,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	473334GS6	Pole No	:	0479415
Serial No	:	65218257	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21707
Period From	:	01-13-2017	Prev Rdg	:	21564
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	777.12
Transmission Charge	0.3546/kWh	50.71
System Loss Charge	0.7862/kWh	112.43
Sub-Total		940.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		45.79
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		48.55
Transmission		1.08
System Loss		6.70
Distribution		49.70
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.48
CURRENT BILL - FEBRUARY 2017		1,587.70
Advance Payment/Credit Adjustments		- 930.03
TOTAL AMOUNT DUE		2,180.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,341.00

Your monthly electricity consumption chart

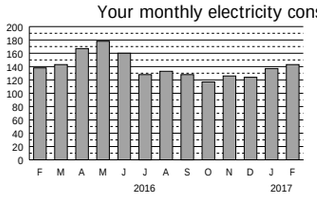

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.70		
Less : VAT	112.36		
Amount Net of VAT	1,475.34		
Less: BIR 2306	46.82		
BIR 2307	28.14	VATable Sales	1,475.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.38	VAT Zero Rated Sales	0.00
Add : VAT	112.36	VAT Amount	112.36
TOTAL AMOUNT DUE	1,512.74	TOTAL SALES	1,587.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/410/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632326799886

Collection Ref. Code	: 1845-42-830-7	Premise Address	: PHS I BLK 2 LOT 1 GENTLE PEACE SUBD.,LAWAAN II,TALISAY
Account ID	: 6320910000-5		
Customer Name	: TONGZON,FIDELA R	TOTAL AMOUNT DUE	: 2,180.15
Meter Number	: 473334GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63209100005

BC09/520.1/410/0/31/02-15-2017/36

1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800612368300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492596

80029100007

Date : 02-15-2017

BC09/520.1/420/0476964/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8002910000-7

Collection Ref. Code : 1813-51-866-1

Customer Information----------

Name : TONGZON,FIDELA R.

Premise Address : P-2 BLK 4 LOT 5,GENTLE PEACE,TALISAY

TIN :

Metering Information----------

Meter No	:	253111SS6	Pole No	:	0476964
Serial No	:	25618665	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	38343
Period From	:	01-13-2017	Prev Rdg	:	38168
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	660	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	951.02
Transmission Charge	0.3546/kWh	62.06
System Loss Charge	0.7862/kWh	137.59
Sub-Total		1,150.67
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		43.92
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		59.41
Transmission		1.33
System Loss		8.19
Distribution		60.69
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		227.79
CURRENT BILL - FEBRUARY 2017		1,928.12
TOTAL AMOUNT DUE		3,186.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,632.00

Your monthly electricity consumption chart

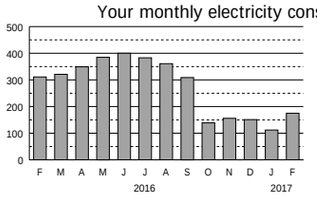

Avg Monthly Usage : 273.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.12		
Less : VAT	135.91		
Amount Net of VAT	1,792.21		
Less: BIR 2306	56.64		
BIR 2307	34.18	VATable Sales	1,792.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,701.39	VAT Zero Rated Sales	0.00
Add : VAT	135.91	VAT Amount	135.91
TOTAL AMOUNT DUE	1,837.30	TOTAL SALES	1,928.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/420/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800612368300

Collection Ref. Code	: 1813-51-866-1	Premise Address	: P-2 BLK 4 LOT 5,GENTLE PEACE,TALISAY
Account ID	: 8002910000-7		
Customer Name	: TONGZON,FIDELA R.	TOTAL AMOUNT DUE	: 3,186.14 Overdue Bill : 1
Meter Number	: 253111SS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80029100007 BC09/520.1/420/0/31/02-15-2017/36 1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812156201071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500092

81219482841

Date : 02-15-2017

BC09/520.1/490/1062630/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121948284-1

Collection Ref. Code : 1855-29-164-9

Customer Information----------

Name : CORRIDOR,JULIETA FORROSUELO

Premise Address : GENTLE PEACE SUBD,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	012555 EFS6	Pole No	:	1062630
Serial No	:	121436997	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7588
Period From	:	01-13-2017	Prev Rdg	:	7466
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	677	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,805.00	36.10
Sub-Total		49.18
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.32
CURRENT BILL - FEBRUARY 2017		1,366.76
TOTAL AMOUNT DUE		3,171.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,823.48

Your monthly electricity consumption chart

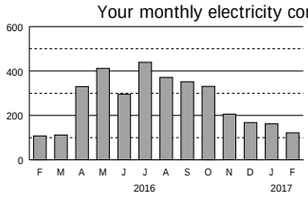

Avg Monthly Usage : 262.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.76		
Less : VAT	97.16		
Amount Net of VAT	1,269.60		
Less: BIR 2306	40.51		
BIR 2307	24.23	VATable Sales	1,269.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.86	VAT Zero Rated Sales	0.00
Add : VAT	97.16	VAT Amount	97.16
TOTAL AMOUNT DUE	1,302.02	TOTAL SALES	1,366.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/490/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812156201071

Collection Ref. Code	: 1855-29-164-9	Premise Address	: GENTLE PEACE SUBD,LAWAAN II,TALISAY		
Account ID	: 8121948284-1				
Customer Name	: CORRIDOR,JULIETA FORROSUELO	TOTAL AMOUNT DUE	: 3,171.80	Overdue Bill	: 1
Meter Number	: 012555 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81219482841 BC09/520.1/490/0/31/02-15-2017/36 1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098891886383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511424

09859100001

Date : 02-15-2017

BC09/520.1/540/1062644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0985910000-1

Collection Ref. Code : 1841-50-782-2

Customer Information----------

Name : ESCOREAL,JAIME V

Premise Address : GENTLE PEACE BLK 1,LOT4,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	225960WS6	Pole No	:	1062644
Serial No	:	48091560	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34456
Period From	:	01-13-2017	Prev Rdg	:	34207
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	370	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,671.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,353.17
Transmission Charge	0.3546/kWh	88.30
System Loss Charge	0.7862/kWh	195.76
Sub-Total		1,637.23
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,671.50	73.43
Sub-Total		100.13
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		84.53
Transmission		1.89
System Loss		11.64
Distribution		86.10
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		328.55
CURRENT BILL - FEBRUARY 2017		2,783.38
TOTAL AMOUNT DUE		6,454.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 6,175.00

Your monthly electricity consumption chart

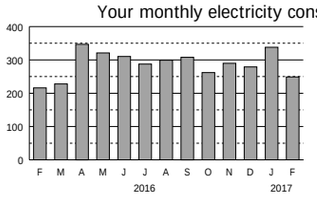

Avg Monthly Usage : 287.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.38		
Less : VAT	197.65		
Amount Net of VAT	2,585.73		
Less: BIR 2306	82.36		
BIR 2307	49.34	VATable Sales	2,585.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,454.03	VAT Zero Rated Sales	0.00
Add : VAT	197.65	VAT Amount	197.65
TOTAL AMOUNT DUE	2,651.68	TOTAL SALES	2,783.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/540/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098891886383

Collection Ref. Code	: 1841-50-782-2	Premise Address	: GENTLE PEACE BLK 1,LOT4,LAWAAN II,TALISAY		
Account ID	: 0985910000-1				
Customer Name	: ESCOREAL,JAIME V	TOTAL AMOUNT DUE	: 6,454.82	Overdue Bill	: 1
Meter Number	: 225960WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09859100001 BC09/520.1/540/0/31/02-15-2017/36 1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854651694615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503045

85499100007

Date : 02-15-2017

BC09/520.1/550/1062644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549910000-7

Collection Ref. Code : 1841-72-653-2

Customer Information----------

Name : QUINANOLA,IRWIN D

Premise Address : GENTLE PEACE SUBD.,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	220720WS6	Pole No	:	1062644
Serial No	:	47534771	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	72455
Period From	:	01-13-2017	Prev Rdg	:	72040
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	1500	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,176.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,255.28
Transmission Charge	0.3546/kWh	147.16
System Loss Charge	0.7862/kWh	326.27
Sub-Total		2,728.71
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.1071/kWh	44.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 7,176.50	143.53
Sub-Total		188.03
Government Charges		
Franchise Tax - Local		20.55
Value Added Tax		
Generation		140.87
Transmission		3.14
System Loss		19.41
Distribution		143.09
Others		25.03
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		549.80
CURRENT BILL - FEBRUARY 2017		4,658.98
TOTAL AMOUNT DUE		11,835.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 7,111.00

Your monthly electricity consumption chart

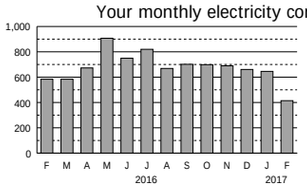

Avg Monthly Usage : 676.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,658.98		
Less : VAT	331.54		
Amount Net of VAT	4,327.44		
Less: BIR 2306	138.14		
BIR 2307	82.59	VATable Sales	4,327.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,106.71	VAT Zero Rated Sales	0.00
Add : VAT	331.54	VAT Amount	331.54
TOTAL AMOUNT DUE	4,438.25	TOTAL SALES	4,658.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/550/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854651694615

Collection Ref. Code	: 1841-72-653-2	Premise Address	: GENTLE PEACE SUBD.,LAWAAN II,TALISAY		
Account ID	: 8549910000-7				
Customer Name	: QUINANOLA,IRWIN D	TOTAL AMOUNT DUE	: 11,835.49	Overdue Bill	: 1
Meter Number	: 220720WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85499100007 BC09/520.1/550/0/31/02-15-2017/36 1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903338750039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494290

90302033361

Date : 02-15-2017

BC09/520.1/570/0479415/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9030203336-1

Collection Ref. Code : 1853-33-755-2

Customer Information----------

Name : RICACHO,ROY SARCON

Premise Address : GENTLE PEACE SUBD.,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	543884 GS6	Pole No	:	0479415
Serial No	:	93542739	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11932
Period From	:	01-13-2017	Prev Rdg	:	11771
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	590	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,851.00	37.02
Sub-Total		54.28
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
Distribution		55.88
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.32
CURRENT BILL - FEBRUARY 2017		1,789.88
Advance Payment/Credit Adjustments		- 2.33
TOTAL AMOUNT DUE		3,638.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 5,200.00

Your monthly electricity consumption chart

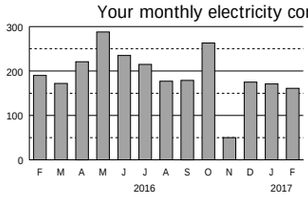

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.88		
Less : VAT	126.75		
Amount Net of VAT	1,663.13		
Less: BIR 2306	52.81		
BIR 2307	31.73	VATable Sales	1,663.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.59	VAT Zero Rated Sales	0.00
Add : VAT	126.75	VAT Amount	126.75
TOTAL AMOUNT DUE	1,705.34	TOTAL SALES	1,789.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/570/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903338750039

Collection Ref. Code	: 1853-33-755-2	Premise Address	: GENTLE PEACE SUBD.,LAWAAN II,TALISAY		
Account ID	: 9030203336-1				
Customer Name	: RICACHO,ROY SARCON	TOTAL AMOUNT DUE	: 3,638.36	Overdue Bill	: 1
Meter Number	: 543884 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90302033361

BC09/520.1/570/0/31/02-15-2017/36

1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562749659098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508026

56229100005

Date : 02-15-2017

BC09/520.1/660/0479345/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622910000-5

Collection Ref. Code : 1841-41-077-2

Customer Information----------

Name : ABUAN,EXPEDITO M4 F

Premise Address : LOT1&2 BLK2 GENTLEPEACE SUBD.,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	471921 GS6	Pole No	:	0479345
Serial No	:	60328897	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14860
Period From	:	01-13-2017	Prev Rdg	:	14533
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	2214	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,730.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,777.05
Transmission Charge	0.3546/kWh	115.95
System Loss Charge	0.7862/kWh	257.09
Sub-Total		2,150.09
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,730.50	74.61
Sub-Total		109.67
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		110.99
Transmission		2.47
System Loss		15.28
Distribution		112.88
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		428.49
CURRENT BILL - FEBRUARY 2017		3,628.90
TOTAL AMOUNT DUE		7,359.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,488.00

Your monthly electricity consumption chart

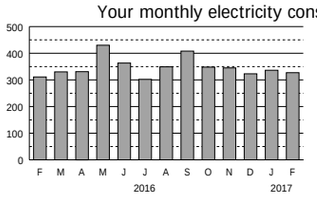

Avg Monthly Usage : 346.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,628.90		
Less : VAT	256.70		
Amount Net of VAT	3,372.20		
Less: BIR 2306	106.95		
BIR 2307	64.33	VATable Sales	3,372.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,200.92	VAT Zero Rated Sales	0.00
Add : VAT	256.70	VAT Amount	256.70
TOTAL AMOUNT DUE	3,457.62	TOTAL SALES	3,628.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/660/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562749659098

Collection Ref. Code	: 1841-41-077-2	Premise Address	: LOT1&2 BLK2 GENTLEPEACE SUBD.,LAWAAN II,TALISAY		
Account ID	: 5622910000-5				
Customer Name	: ABUAN,EXPEDITO M4 F	TOTAL AMOUNT DUE	: 7,359.27	Overdue Bill	: 1
Meter Number	: 471921 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56229100005

BC09/520.1/660/0/31/02-15-2017/36

1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662958949196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510382

66229100004

Date : 02-15-2017

BC09/520.1/670/0479345/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6622910000-4

Collection Ref. Code : 1841-41-080-2

Customer Information----------

Name : ABUAN,EXPEDITO M5 F

Premise Address : LOT1&2 BLK2 GENTLEPEACE SUBD.,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	111145SS6	Pole No	:	0479345
Serial No	:	78528885	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17529
Period From	:	01-13-2017	Prev Rdg	:	17407
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	1028	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		48.17
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.18
CURRENT BILL - FEBRUARY 2017		1,365.61
TOTAL AMOUNT DUE		3,120.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,490.00

Your monthly electricity consumption chart

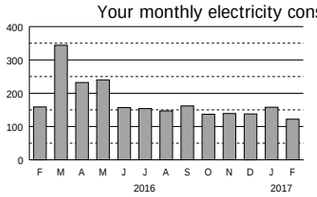

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.61		
Less : VAT	97.03		
Amount Net of VAT	1,268.58		
Less: BIR 2306	40.45		
BIR 2307	24.21	VATable Sales	1,268.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.92	VAT Zero Rated Sales	0.00
Add : VAT	97.03	VAT Amount	97.03
TOTAL AMOUNT DUE	1,300.95	TOTAL SALES	1,365.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/670/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662958949196

Collection Ref. Code	: 1841-41-080-2	Premise Address	: LOT1&2 BLK2 GENTLEPEACE SUBD.,LAWAAN II,TALISAY		
Account ID	: 6622910000-4				
Customer Name	: ABUAN,EXPEDITO M5 F	TOTAL AMOUNT DUE	: 3,120.32	Overdue Bill	: 1
Meter Number	: 111145SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66229100004 BC09/520.1/670/0/31/02-15-2017/36 1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584519556573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502770

58449100005

Date : 02-15-2017

BC09/520.1/690/0479345/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844910000-5

Collection Ref. Code : 1815-82-194-9

Customer Information----------

Name : ABELLA,SILVERIA M4 A

Premise Address : GENTLE PEACE SUBD.,TALISAY

TIN :

Metering Information----------

Meter No	:	343201GS6	Pole No	:	0479345
Serial No	:	48675700	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	38057
Period From	:	01-13-2017	Prev Rdg	:	37661
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	240	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,052.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,152.02
Transmission Charge	0.3546/kWh	140.42
System Loss Charge	0.7862/kWh	311.34
Sub-Total		2,603.78
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.41
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 3,052.50	61.05
Sub-Total		103.51
Government Charges		
Franchise Tax - Local		19.23
Value Added Tax		
Generation		134.42
Transmission		3.00
System Loss		18.52
Distribution		136.57
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		515.11
CURRENT BILL - FEBRUARY 2017		4,360.47
TOTAL AMOUNT DUE		7,413.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,764.00

Your monthly electricity consumption chart

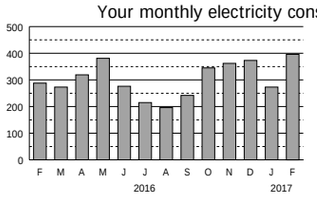

Avg Monthly Usage : 303.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,360.47		
Less : VAT	307.24		
Amount Net of VAT	4,053.23		
Less: BIR 2306	128.02		
BIR 2307	77.29	VATable Sales	4,053.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,847.92	VAT Zero Rated Sales	0.00
Add : VAT	307.24	VAT Amount	307.24
TOTAL AMOUNT DUE	4,155.16	TOTAL SALES	4,360.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/690/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584519556573

Collection Ref. Code	: 1815-82-194-9	Premise Address	: GENTLE PEACE SUBD.,TALISAY		
Account ID	: 5844910000-5				
Customer Name	: ABELLA,SILVERIA M4 A	TOTAL AMOUNT DUE	: 7,413.03	Overdue Bill	: 1
Meter Number	: 343201GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58449100005 BC09/520.1/690/0/31/02-15-2017/36 1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089112726246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505917

08949100005

Date : 02-15-2017

BC09/520.1/710/0479345/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0894910000-5

Collection Ref. Code : 1835-53-482-1

Customer Information----------

Name : ABELLA,SILVERIA A

Premise Address : GENTLE PEACE SUBD.,LAWAAN II,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	331559GS6	Pole No	:	0479345
Serial No	:	44221952	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	36041
Period From	:	01-13-2017	Prev Rdg	:	35545
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	680	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,149.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,695.46
Transmission Charge	0.3546/kWh	175.88
System Loss Charge	0.7862/kWh	389.96
Sub-Total		3,261.30
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	53.12
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,150.00	123.00
Sub-Total		176.18
Government Charges		
Franchise Tax - Local		24.31
Value Added Tax		
Generation		168.37
Transmission		3.75
System Loss		23.20
Distribution		170.90
Others		24.06
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		650.87
CURRENT BILL - FEBRUARY 2017		5,512.55
TOTAL AMOUNT DUE		11,662.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 20, 2017 - 5,823.03

Your monthly electricity consumption chart

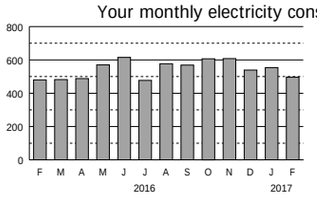

Avg Monthly Usage : 543.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,512.55		
Less : VAT	390.28		
Amount Net of VAT	5,122.27		
Less: BIR 2306	162.63		
BIR 2307	97.72	VATable Sales	5,122.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,861.92	VAT Zero Rated Sales	0.00
Add : VAT	390.28	VAT Amount	390.28
TOTAL AMOUNT DUE	5,252.20	TOTAL SALES	5,512.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/710/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089112726246

Collection Ref. Code	: 1835-53-482-1	Premise Address	: GENTLE PEACE SUBD.,LAWAAN II,TALISAY CITY		
Account ID	: 0894910000-5				
Customer Name	: ABELLA,SILVERIA A	TOTAL AMOUNT DUE	: 11,662.40	Overdue Bill	: 1
Meter Number	: 331559GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08949100005 BC09/520.1/710/0/31/02-15-2017/36 1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674641627886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496832

67447454892

Date : 02-15-2017

BC09/520.1/760/0479310/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6744745489-2

Collection Ref. Code : 1851-85-791-5

Customer Information----------

Name : BELOCURA,WINDELYN RUALES

Premise Address : GENTLE PEACE SUBD.,LAWAAN I

TIN :

Metering Information----------

Meter No	:	535387 GS6	Pole No	:	0479310
Serial No	:	57843411	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7289
Period From	:	01-13-2017	Prev Rdg	:	7148
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	372	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	766.25
Transmission Charge	0.3546/kWh	50.00
System Loss Charge	0.7862/kWh	110.85
Sub-Total		927.10
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,718.50	34.37
Sub-Total		49.49
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		47.86
Transmission		1.07
System Loss		6.59
Distribution		49.01
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.40
CURRENT BILL - FEBRUARY 2017		1,570.42
TOTAL AMOUNT DUE		3,288.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,550.00

Your monthly electricity consumption chart

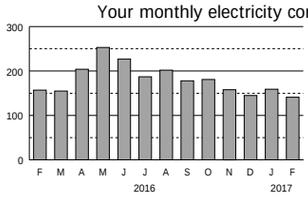

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.42		
Less : VAT	111.30		
Amount Net of VAT	1,459.12		
Less: BIR 2306	46.38		
BIR 2307	27.84	VATable Sales	1,459.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.90	VAT Zero Rated Sales	0.00
Add : VAT	111.30	VAT Amount	111.30
TOTAL AMOUNT DUE	1,496.20	TOTAL SALES	1,570.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/760/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674641627886

Collection Ref. Code	: 1851-85-791-5	Premise Address	: GENTLE PEACE SUBD.,LAWAAN I		
Account ID	: 6744745489-2				
Customer Name	: BELOCURA,WINDELYN RUALES	TOTAL AMOUNT DUE	: 3,288.74	Overdue Bill	: 1
Meter Number	: 535387 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67447454892 BC09/520.1/760/0/31/02-15-2017/36 1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635643364215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493724

63549100004

Date : 02-15-2017

BC09/520.1/820/0479303/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354910000-4

Collection Ref. Code : 1815-94-242-8

Customer Information----------

Name : NERI,JESSILYN TM G

Premise Address : GENTLEPEACE SUBD. LOWER MOHON,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1023650	Pole No	:	0479303
Serial No	:	121758489	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3449
Period From	:	01-13-2017	Prev Rdg	:	3237
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	240	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,206.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,152.09
Transmission Charge	0.6036/kWh	127.96
System Loss Charge	0.7644/kWh	162.05
Sub-Total		1,442.10
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,206.50	64.13
Sub-Total		86.87
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		71.97
Transmission		2.73
System Loss		9.37
Distribution		73.39
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		280.88
CURRENT BILL - FEBRUARY 2017		2,421.45
Advance Payment/Credit Adjustments		- 5.55
TOTAL AMOUNT DUE		5,622.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,514.00

Your monthly electricity consumption chart

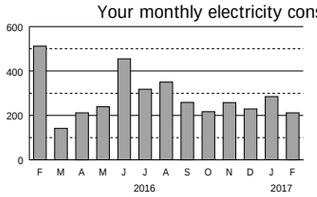

Avg Monthly Usage : 283.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.45		
Less : VAT	169.17		
Amount Net of VAT	2,252.28		
Less: BIR 2306	70.50		
BIR 2307	43.03	VATable Sales	2,252.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,138.75	VAT Zero Rated Sales	0.00
Add : VAT	169.17	VAT Amount	169.17
TOTAL AMOUNT DUE	2,307.92	TOTAL SALES	2,421.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/820/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635643364215

Collection Ref. Code	: 1815-94-242-8	Premise Address	: GENTLEPEACE SUBD. LOWER MOHON,LAWAAN II,TALISAY		
Account ID	: 6354910000-4				
Customer Name	: NERI,JESSILYN TM G	TOTAL AMOUNT DUE	: 5,622.63	Overdue Bill	: 1
Meter Number	: MTR1023650				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63549100004 BC09/520.1/820/0/31/02-15-2017/36 1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838673597594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494780

83809100007

Date : 02-15-2017

BC09/520.1/830/0479373/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380910000-7

Collection Ref. Code : 1811-66-923-9

Customer Information----------

Name : COBRE,JUANITA TM M.

Premise Address : GENTLE PEACE,LAWAAN 2,TALISAY

TIN :

Metering Information----------

Meter No	:	480622 GS6	Pole No	:	0479373
Serial No	:	78156094	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7219
Period From	:	01-13-2017	Prev Rdg	:	7057
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	140	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,520.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,520.50	50.41
Sub-Total		67.78
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		214.31
CURRENT BILL - FEBRUARY 2017		1,815.80
TOTAL AMOUNT DUE		4,336.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,305.00

Your monthly electricity consumption chart

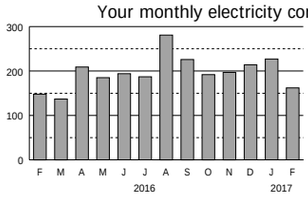

Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.80		
Less : VAT	129.11		
Amount Net of VAT	1,686.69		
Less: BIR 2306	53.81		
BIR 2307	32.19	VATable Sales	1,686.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.69	VAT Zero Rated Sales	0.00
Add : VAT	129.11	VAT Amount	129.11
TOTAL AMOUNT DUE	1,729.80	TOTAL SALES	1,815.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/830/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838673597594

Collection Ref. Code : 1811-66-923-9
Account ID : 8380910000-7
Customer Name : COBRE,JUANITA TM M.
Meter Number : 480622 GS6
Period : Jan 2017

Premise Address : GENTLE PEACE,LAWAAN 2,TALISAY
TOTAL AMOUNT DUE : 4,336.23
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83809100007

BC09/520.1/830/0/31/02-15-2017/36

1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554570186906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503546

55448697759

Date : 02-15-2017

BC09/520.1/865/0479352/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5544869775-9

Collection Ref. Code : 1859-66-806-2

Customer Information----------

Name : BATO,RIZALINO IGANO

Premise Address : LAWAAN 11,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019737	Pole No	:	0479352
Serial No	:	121752451	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5618
Period From	:	01-13-2017	Prev Rdg	:	5351
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	382	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,852.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,450.98
Transmission Charge	0.3546/kWh	94.68
System Loss Charge	0.7862/kWh	209.92
Sub-Total		1,755.58
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,852.50	57.05
Sub-Total		85.68
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		90.62
Transmission		2.02
System Loss		12.48
Distribution		92.28
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		349.49
CURRENT BILL - FEBRUARY 2017		2,959.72
TOTAL AMOUNT DUE		5,812.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,044.00

Your monthly electricity consumption chart

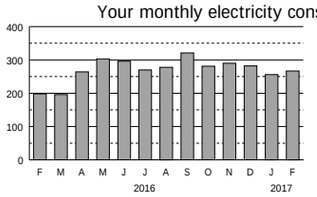

Avg Monthly Usage : 269.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,959.72		
Less : VAT	209.25		
Amount Net of VAT	2,750.47		
Less: BIR 2306	87.20		
BIR 2307	52.47	VATable Sales	2,750.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,610.80	VAT Zero Rated Sales	0.00
Add : VAT	209.25	VAT Amount	209.25
TOTAL AMOUNT DUE	2,820.05	TOTAL SALES	2,959.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/865/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554570186906

Collection Ref. Code	: 1859-66-806-2	Premise Address	: LAWAAN 11,TALISAY CITY		
Account ID	: 5544869775-9				
Customer Name	: BATO,RIZALINO IGANO	TOTAL AMOUNT DUE	: 5,812.44	Overdue Bill	: 1
Meter Number	: MTR1019737				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55448697759

BC09/520.1/865/0/31/02-15-2017/36

1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439687850563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495200

43961787678

Date : 02-15-2017

BC09/520.1/875/0479422/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4396178767-8

Collection Ref. Code : 1859-99-809-7

Customer Information----------

Name : ROMERO,SUSANA TUNDAG

Premise Address : SITIO PUSO-AN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032016	Pole No	:	0479422
Serial No	:	126812625	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1297
Period From	:	01-13-2017	Prev Rdg	:	1256
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	228	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 149.92
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.20
CURRENT BILL - FEBRUARY 2017		282.16
TOTAL AMOUNT DUE		623.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 311.00

Your monthly electricity consumption chart

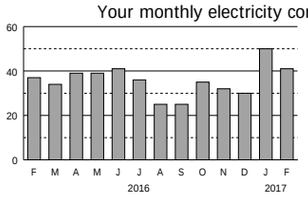

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.16		
Less : VAT	19.46		
Amount Net of VAT	262.70		
Less: BIR 2306	8.12		
BIR 2307	4.86	VATable Sales	262.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.72	VAT Zero Rated Sales	0.00
Add : VAT	19.46	VAT Amount	19.46
TOTAL AMOUNT DUE	269.18	TOTAL SALES	282.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/875/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439687850563

Collection Ref. Code	: 1859-99-809-7	Premise Address	: SITIO PUSO-AN,LAWAAN II, TALISAY CITY		
Account ID	: 4396178767-8				
Customer Name	: ROMERO,SUSANA TUNDAG	TOTAL AMOUNT DUE	: 623.80	Overdue Bill	: 1
Meter Number	: MTR1032016				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43961787678

BC09/520.1/875/0/31/02-15-2017/36

1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257272553149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506877

25700200006

Date : 02-15-2017

BC09/520.1/880/0479373/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2570020000-6

Collection Ref. Code : 1829-86-014-3

Customer Information----------

Name : CRIBELLO,TEDDY G

Premise Address : GENTLE PEACE MOJON,TALISAY

TIN :

Metering Information----------

Meter No	:	124786WS6	Pole No	:	0479373
Serial No	:	68145911	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13809
Period From	:	01-13-2017	Prev Rdg	:	13795
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	120	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,857.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	76.08
Transmission Charge	0.3546/kWh	4.96
System Loss Charge	0.7862/kWh	11.01
Sub-Total		92.05
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.11	- 132.11
Surcharge	0.02 of 1,857.00	37.14
Sub-Total		- 94.97
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		4.75
Transmission		0.10
System Loss		0.65
Distribution		5.41
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		11.96
CURRENT BILL - FEBRUARY 2017		54.10
Advance Payment/Credit Adjustments		- 3.05
TOTAL AMOUNT DUE		1,908.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,339.00

Your monthly electricity consumption chart

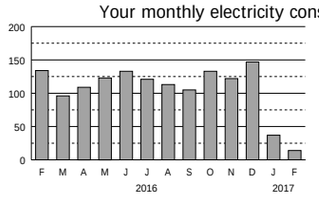

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54.10		
Less : VAT	5.08		
Amount Net of VAT	49.02		
Less: BIR 2306	2.11		
BIR 2307	0.85	VATable Sales	49.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46.06	VAT Zero Rated Sales	0.00
Add : VAT	5.08	VAT Amount	5.08
TOTAL AMOUNT DUE	51.14	TOTAL SALES	54.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/880/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257272553149

Collection Ref. Code	: 1829-86-014-3	Premise Address	: GENTLE PEACE MOJON,TALISAY
Account ID	: 2570020000-6		
Customer Name	: CRIBELLO,TEDDY G	TOTAL AMOUNT DUE	: 1,908.20
Meter Number	: 124786WS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25700200006

BC09/520.1/880/0/31/02-15-2017/36

1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835850308350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492900

83549100002

Date : 02-15-2017

BC09/520.1/910/0479366/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354910000-2

Collection Ref. Code : 1815-94-671-7

Customer Information----------

Name : MAQUIMOT,ELIAS F

Premise Address : PUSO-AN,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	219367WS6	Pole No	:	0479366
Serial No	:	45957228	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20735
Period From	:	01-13-2017	Prev Rdg	:	20665
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 665.55	- 133.11
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 116.19
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.22
CURRENT BILL - FEBRUARY 2017		629.58
TOTAL AMOUNT DUE		1,475.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 674.00

Your monthly electricity consumption chart

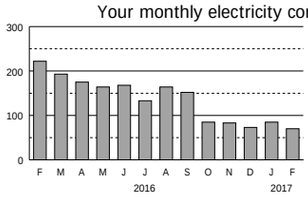

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.58		
Less : VAT	44.11		
Amount Net of VAT	585.47		
Less: BIR 2306	18.38		
BIR 2307	11.04	VATable Sales	585.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.05	VAT Zero Rated Sales	0.00
Add : VAT	44.11	VAT Amount	44.11
TOTAL AMOUNT DUE	600.16	TOTAL SALES	629.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/910/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835850308350

Collection Ref. Code	: 1815-94-671-7	Premise Address	: PUSO-AN,LAWAAN II,TALISAY		
Account ID	: 8354910000-2				
Customer Name	: MAQUIMOT,ELIAS F	TOTAL AMOUNT DUE	: 1,475.45	Overdue Bill	: 1
Meter Number	: 219367WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83549100002 BC09/520.1/910/0/31/02-15-2017/36 1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898715542656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510432

89869100001

Date : 02-15-2017

BC09/520.1/950/0479422/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986910000-1

Collection Ref. Code : 1817-70-641-1

Customer Information----------

Name : MUANA,GERALDINE FLORIDA R

Premise Address : LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	411135GS6	Pole No	:	0479422
Serial No	:	2003225878	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24783
Period From	:	01-13-2017	Prev Rdg	:	24528
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	300	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,932.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,385.77
Transmission Charge	0.3546/kWh	90.42
System Loss Charge	0.7862/kWh	200.48
Sub-Total		1,676.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,933.00	58.66
Sub-Total		86.00
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		86.57
Transmission		1.93
System Loss		11.92
Distribution		88.16
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		334.38
CURRENT BILL - FEBRUARY 2017		2,831.68
TOTAL AMOUNT DUE		5,764.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,805.00

Your monthly electricity consumption chart

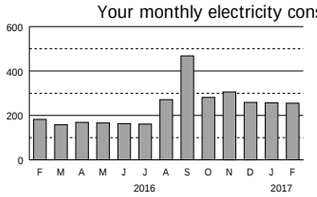

Avg Monthly Usage : 238.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.68		
Less : VAT	200.40		
Amount Net of VAT	2,631.28		
Less: BIR 2306	83.51		
BIR 2307	50.20	VATable Sales	2,631.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,497.57	VAT Zero Rated Sales	0.00
Add : VAT	200.40	VAT Amount	200.40
TOTAL AMOUNT DUE	2,697.97	TOTAL SALES	2,831.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/950/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898715542656

Collection Ref. Code	: 1817-70-641-1	Premise Address	: LAWAAN II,TALISAY		
Account ID	: 8986910000-1				
Customer Name	: MUANA,GERALDINE FLORIDA R	TOTAL AMOUNT DUE	: 5,764.54	Overdue Bill	: 1
Meter Number	: 411135GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89869100001 BC09/520.1/950/0/31/02-15-2017/36 1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045263726334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

04549100008

1008498534

Date : 02-15-2017

BC09/520.1/960/0479422/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0454910000-8

Collection Ref. Code : 1815-94-707-1

Customer Information----------

Name : ALBISO,ANNABELLE C

Premise Address : PUSUAN,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1093986	Pole No	:	0479422
Serial No	:	129123438	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4640
Period From	:	01-13-2017	Prev Rdg	:	4637
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	240	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,869.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	16.30
Transmission Charge	0.3546/kWh	1.06
System Loss Charge	0.7862/kWh	2.36
Sub-Total		19.72
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.31	- 28.31
Surcharge	0.02 of 1,869.50	37.39
Sub-Total		9.08
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		1.01
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		6.75
CURRENT BILL - FEBRUARY 2017		49.14
TOTAL AMOUNT DUE		1,918.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,000.00

Your monthly electricity consumption chart

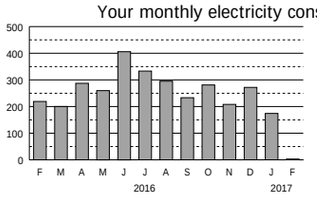

Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49.14		
Less : VAT	5.11		
Amount Net of VAT	44.03		
Less: BIR 2306	2.13		
BIR 2307	0.85	VATable Sales	44.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41.05	VAT Zero Rated Sales	0.00
Add : VAT	5.11	VAT Amount	5.11
TOTAL AMOUNT DUE	46.16	TOTAL SALES	49.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/960/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045263726334

Collection Ref. Code	: 1815-94-707-1	Premise Address	: PUSUAN,LAWAAN II,TALISAY
Account ID	: 0454910000-8		
Customer Name	: ALBISO,ANNABELLE C	TOTAL AMOUNT DUE	: 1,918.68
Meter Number	: MTR1093986	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04549100008

BC09/520.1/960/0/31/02-15-2017/36

1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951789982728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503658

95189100001

Date : 02-15-2017

BC09/520.1/980/0479366/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518910000-1

Collection Ref. Code : 1841-53-365-3

Customer Information----------

Name : NATIVIDAD,FELIX TORADO

Premise Address : GENTLE PEACE SUBD.,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	401834GS6	Pole No	:	0479366
Serial No	:	2003219760	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23043
Period From	:	01-13-2017	Prev Rdg	:	22938
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	1797	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,412.50	28.25
Sub-Total		39.51
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.55
CURRENT BILL - FEBRUARY 2017		1,173.88
TOTAL AMOUNT DUE		2,586.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,270.00

Your monthly electricity consumption chart

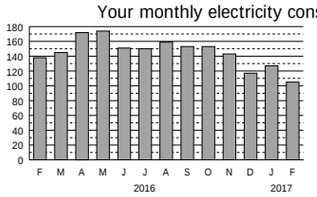

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.88		
Less : VAT	83.35		
Amount Net of VAT	1,090.53		
Less: BIR 2306	34.71		
BIR 2307	20.81	VATable Sales	1,090.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.01	VAT Zero Rated Sales	0.00
Add : VAT	83.35	VAT Amount	83.35
TOTAL AMOUNT DUE	1,118.36	TOTAL SALES	1,173.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/980/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951789982728

Collection Ref. Code	: 1841-53-365-3	Premise Address	: GENTLE PEACE SUBD.,LAWAAN II,TALISAY		
Account ID	: 9518910000-1				
Customer Name	: NATIVIDAD,FELIX TORADO	TOTAL AMOUNT DUE	: 2,586.20	Overdue Bill	: 1
Meter Number	: 401834GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95189100001 BC09/520.1/980/0/31/02-15-2017/36 1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919606014153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503856

91939100003

Date : 02-15-2017

BC09/520.1/1020/0479394/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9193910000-3

Collection Ref. Code : 1835-32-197-6

Customer Information----------

Name : BACOLOD,CAROLINA E

Premise Address : LOWER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	276038 GS6	Pole No	:	0479394
Serial No	:	46599128	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22898
Period From	:	01-13-2017	Prev Rdg	:	22698
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:		Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,163.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,086.88
Transmission Charge	0.3546/kWh	70.92
System Loss Charge	0.7862/kWh	157.24
Sub-Total		1,315.04
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,163.50	43.27
Sub-Total		64.71
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		67.88
Transmission		1.51
System Loss		9.35
Distribution		69.27
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		262.01
CURRENT BILL - FEBRUARY 2017		2,219.02
Advance Payment/Credit Adjustments		- 4.38
TOTAL AMOUNT DUE		4,378.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,876.00

Your monthly electricity consumption chart

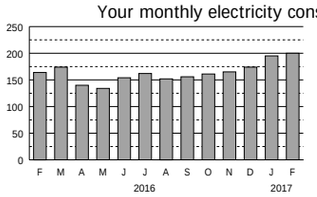

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,219.02		
Less : VAT	156.95		
Amount Net of VAT	2,062.07		
Less: BIR 2306	65.41		
BIR 2307	39.34	VATable Sales	2,062.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.32	VAT Zero Rated Sales	0.00
Add : VAT	156.95	VAT Amount	156.95
TOTAL AMOUNT DUE	2,114.27	TOTAL SALES	2,219.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1020/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919606014153

Collection Ref. Code	: 1835-32-197-6	Premise Address	: LOWER MOJON TALISAY		
Account ID	: 9193910000-3				
Customer Name	: BACOLOD,CAROLINA E	TOTAL AMOUNT DUE	: 4,378.33	Overdue Bill	: 1
Meter Number	: 276038 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91939100003 BC09/520.1/1020/0/31/02-15-2017/36 1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256806634607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505931

25688100004

Date : 02-15-2017

BC09/520.1/1040/0479394/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568810000-4

Collection Ref. Code : 1809-93-905-4

Customer Information----------

Name : CABANES,VENUS A.

Premise Address : GENTLE PEACE,Talisay

TIN :

Metering Information----------

Meter No	:	197541WS6	Pole No	:	0479394
Serial No	:	44029772	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	50969
Period From	:	01-13-2017	Prev Rdg	:	50849
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	40	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,957.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,957.50	39.15
Sub-Total		52.01
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.13
CURRENT BILL - FEBRUARY 2017		1,348.52
TOTAL AMOUNT DUE		3,305.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,399.00

Your monthly electricity consumption chart

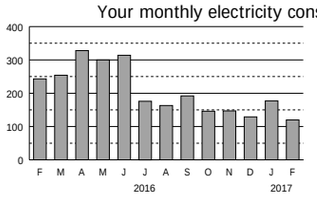

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.52		
Less : VAT	96.01		
Amount Net of VAT	1,252.51		
Less: BIR 2306	40.02		
BIR 2307	23.91	VATable Sales	1,252.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.58	VAT Zero Rated Sales	0.00
Add : VAT	96.01	VAT Amount	96.01
TOTAL AMOUNT DUE	1,284.59	TOTAL SALES	1,348.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1040/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256806634607

Collection Ref. Code	: 1809-93-905-4	Premise Address	: GENTLE PEACE,Talisay		
Account ID	: 2568810000-4				
Customer Name	: CABANES,VENUS A.	TOTAL AMOUNT DUE	: 3,305.84	Overdue Bill	: 1
Meter Number	: 197541WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25688100004 BC09/520.1/1040/0/31/02-15-2017/36 1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846444885347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498943

84688100001

Date : 02-15-2017

BC09/520.1/1060/0476971/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8468810000-1

Collection Ref. Code : 1809-93-419-2

Customer Information----------

Name : TRANGIA,DELFIN R.

Premise Address : GENTLE PEACE,Talisay

TIN :

Metering Information----------

Meter No	:	MTR1055121	Pole No	:	0476971
Serial No	:	125289225	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7616
Period From	:	01-13-2017	Prev Rdg	:	7429
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	3154	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,065.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,016.23
Transmission Charge	0.3546/kWh	66.31
System Loss Charge	0.7862/kWh	147.02
Sub-Total		1,229.56
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,065.00	61.30
Sub-Total		81.35
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		63.48
Transmission		1.42
System Loss		8.76
Distribution		64.81
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		247.68
CURRENT BILL - FEBRUARY 2017		2,098.65
TOTAL AMOUNT DUE		5,163.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,393.00

Your monthly electricity consumption chart

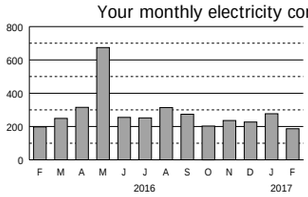

Avg Monthly Usage : 281.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.65		
Less : VAT	149.34		
Amount Net of VAT	1,949.31		
Less: BIR 2306	62.23		
BIR 2307	37.20	VATable Sales	1,949.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,849.88	VAT Zero Rated Sales	0.00
Add : VAT	149.34	VAT Amount	149.34
TOTAL AMOUNT DUE	1,999.22	TOTAL SALES	2,098.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1060/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846444885347

Collection Ref. Code	: 1809-93-419-2	Premise Address	: GENTLE PEACE,Talisay		
Account ID	: 8468810000-1				
Customer Name	: TRANGIA,DELFIN R.	TOTAL AMOUNT DUE	: 5,163.78	Overdue Bill	: 1
Meter Number	: MTR1055121				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84688100001 BC09/520.1/1060/0/31/02-15-2017/36 1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306283729445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496221

30698100002

Date : 02-15-2017

BC09/520.1/1090/0463183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069810000-2

Collection Ref. Code : 1811-25-779-8

Customer Information----------

Name : BACALAN,ROMEO B.

Premise Address : PUSO-AN,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	394026 GS6	Pole No	:	0463183
Serial No	:	2003157833	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14660
Period From	:	01-13-2017	Prev Rdg	:	14184
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	300	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,840.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,586.77
Transmission Charge	0.3546/kWh	168.79
System Loss Charge	0.7862/kWh	374.23
Sub-Total		3,129.79
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	50.98
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,840.50	116.81
Sub-Total		167.85
Government Charges		
Franchise Tax - Local		23.32
Value Added Tax		
Generation		161.58
Transmission		3.60
System Loss		22.27
Distribution		164.04
Others		22.94
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		624.52
CURRENT BILL - FEBRUARY 2017		5,289.15
TOTAL AMOUNT DUE		11,129.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 4,667.00

Your monthly electricity consumption chart

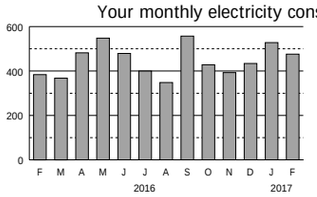

Avg Monthly Usage : 448.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,289.15		
Less : VAT	374.43		
Amount Net of VAT	4,914.72		
Less: BIR 2306	156.02		
BIR 2307	93.76	VATable Sales	4,914.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,664.94	VAT Zero Rated Sales	0.00
Add : VAT	374.43	VAT Amount	374.43
TOTAL AMOUNT DUE	5,039.37	TOTAL SALES	5,289.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1090/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306283729445

Collection Ref. Code	: 1811-25-779-8	Premise Address	: PUSO-AN,LAWAAN II,TALISAY
Account ID	: 3069810000-2		
Customer Name	: BACALAN,ROMEO B.	TOTAL AMOUNT DUE	: 11,129.78 Overdue Bill : 1
Meter Number	: 394026 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30698100002 BC09/520.1/1090/0/31/02-15-2017/36 1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155223501157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505150

15540138433

Date : 02-15-2017

BC09/520.1/1103/0463183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1554013843-3

Collection Ref. Code : 1863-45-944-8

Customer Information----------

Name : CABANDO,JOSELITO DELA TORRE

Premise Address : PUSO-AN,LAWA-AN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135209	Pole No	:	0463183
Serial No	:	40092128	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1284
Period From	:	01-13-2017	Prev Rdg	:	1212
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 89.14
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.87
CURRENT BILL - FEBRUARY 2017		680.16
TOTAL AMOUNT DUE		1,356.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 467.00

Your monthly electricity consumption chart

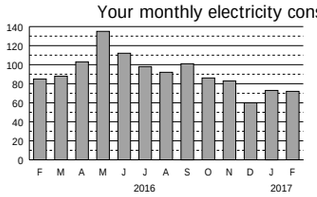

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.16		
Less : VAT	47.60		
Amount Net of VAT	632.56		
Less: BIR 2306	19.83		
BIR 2307	11.97	VATable Sales	632.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.76	VAT Zero Rated Sales	0.00
Add : VAT	47.60	VAT Amount	47.60
TOTAL AMOUNT DUE	648.36	TOTAL SALES	680.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1103/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155223501157

Collection Ref. Code	: 1863-45-944-8	Premise Address	: PUSO-AN,LAWA-AN II, TALISAY CITY		
Account ID	: 1554013843-3				
Customer Name	: CABANDO,JOSELITO DELA TORRE	TOTAL AMOUNT DUE	: 1,356.13	Overdue Bill	: 1
Meter Number	: MTR1135209				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15540138433 BC09/520.1/1103/0/31/02-15-2017/36 1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492023737722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508215

49213693507

Date : 02-15-2017

BC09/520.1/1125/0476971/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4921369350-7

Collection Ref. Code : 4921-36-935-0

Customer Information----------

Name : JIMENEZ,CONCORDIA LABADO

Premise Address : PUSO-AN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1172697	Pole No	:	0476971
Serial No	:	84450956	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2122
Period From	:	01-13-2017	Prev Rdg	:	1783
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	346	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,015.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,842.26
Transmission Charge	0.3546/kWh	120.21
System Loss Charge	0.7862/kWh	266.52
Sub-Total		2,228.99
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,015.50	100.31
Sub-Total		136.66
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		115.08
Transmission		2.56
System Loss		15.84
Distribution		117.00
Others		18.40
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		447.10
CURRENT BILL - FEBRUARY 2017		3,787.73
TOTAL AMOUNT DUE		8,803.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 4,629.00

Your monthly electricity consumption chart

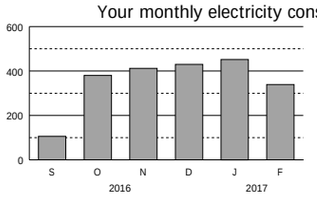

Avg Monthly Usage : 353.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,787.73		
Less : VAT	268.88		
Amount Net of VAT	3,518.85		
Less: BIR 2306	112.04		
BIR 2307	67.15	VATable Sales	3,518.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,339.66	VAT Zero Rated Sales	0.00
Add : VAT	268.88	VAT Amount	268.88
TOTAL AMOUNT DUE	3,608.54	TOTAL SALES	3,787.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1125/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492023737722

Collection Ref. Code	: 4921-36-935-0	Premise Address	: PUSO-AN,LAWAAN II, TALISAY CITY		
Account ID	: 4921369350-7				
Customer Name	: JIMENEZ,CONCORDIA LABADO	TOTAL AMOUNT DUE	: 8,803.15	Overdue Bill	: 1
Meter Number	: MTR1172697				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49213693507 BC09/520.1/1125/0/31/02-15-2017/36 1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535448578526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493454

53579100008

Date : 02-15-2017

BC09/520.1/1130/0476971/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5357910000-8

Collection Ref. Code : 1837-77-041-7

Customer Information----------

Name : ABANTO,RAUL

Premise Address : LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1072909	Pole No	:	0476971
Serial No	:	40017093	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10041
Period From	:	01-13-2017	Prev Rdg	:	9668
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	150	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,255.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,027.03
Transmission Charge	0.3546/kWh	132.27
System Loss Charge	0.7862/kWh	293.25
Sub-Total		2,452.55
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,256.00	85.12
Sub-Total		125.12
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		126.62
Transmission		2.82
System Loss		17.44
Distribution		128.67
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		488.69
CURRENT BILL - FEBRUARY 2017		4,138.62
TOTAL AMOUNT DUE		8,394.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,157.00

Your monthly electricity consumption chart

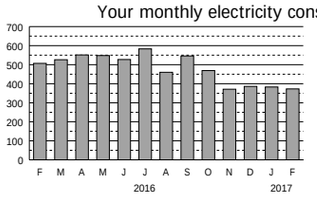

Avg Monthly Usage : 479.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,138.62		
Less : VAT	292.75		
Amount Net of VAT	3,845.87		
Less: BIR 2306	121.98		
BIR 2307	73.36	VATable Sales	3,845.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,650.53	VAT Zero Rated Sales	0.00
Add : VAT	292.75	VAT Amount	292.75
TOTAL AMOUNT DUE	3,943.28	TOTAL SALES	4,138.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1130/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535448578526

Collection Ref. Code	: 1837-77-041-7	Premise Address	: LAWA-AN TALISAY		
Account ID	: 5357910000-8				
Customer Name	: ABANTO,RAUL	TOTAL AMOUNT DUE	: 8,394.60	Overdue Bill	: 1
Meter Number	: MTR1072909				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53579100008 BC09/520.1/1130/0/31/02-15-2017/36 1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834842224263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492527

83400200008

Date : 02-15-2017

BC09/520.1/1150/0479422/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8340020000-8

Collection Ref. Code : 1819-78-719-2

Customer Information----------

Name : BACUS,ALECIA P

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	160933WS6	Pole No	:	0479422
Serial No	:	48678750	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13431
Period From	:	01-13-2017	Prev Rdg	:	13321
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 468.50	9.37
Sub-Total		21.16
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		142.61
CURRENT BILL - FEBRUARY 2017		1,206.79
TOTAL AMOUNT DUE		1,675.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 590.00

Your monthly electricity consumption chart

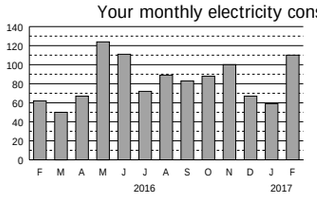

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.79		
Less : VAT	84.88		
Amount Net of VAT	1,121.91		
Less: BIR 2306	35.36		
BIR 2307	21.39	VATable Sales	1,121.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.16	VAT Zero Rated Sales	0.00
Add : VAT	84.88	VAT Amount	84.88
TOTAL AMOUNT DUE	1,150.04	TOTAL SALES	1,206.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1150/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834842224263

Collection Ref. Code	: 1819-78-719-2	Premise Address	: LAWAAN TALISAY		
Account ID	: 8340020000-8				
Customer Name	: BACUS,ALECIA P	TOTAL AMOUNT DUE	: 1,675.51	Overdue Bill	: 1
Meter Number	: 160933WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83400200008

BC09/520.1/1150/0/31/02-15-2017/36

1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167754420836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492772

16709100008

Date : 02-15-2017

BC09/520.1/1210/0477004/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1670910000-8

Collection Ref. Code : 1811-62-584-3

Customer Information----------

Name : BACUS,RICHARD V.

Premise Address : PUSO-AN,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	220206WS6	Pole No	:	0477004
Serial No	:	47817855	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	42220
Period From	:	01-13-2017	Prev Rdg	:	42127
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	200	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 982.50	19.65
Sub-Total		- 24.48
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.14
CURRENT BILL - FEBRUARY 2017		975.27
TOTAL AMOUNT DUE		1,957.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,156.92

Your monthly electricity consumption chart

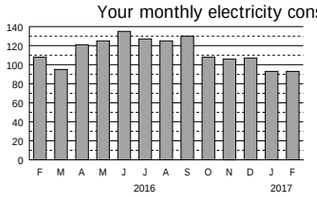

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.27		
Less : VAT	68.55		
Amount Net of VAT	906.72		
Less: BIR 2306	28.57		
BIR 2307	17.25	VATable Sales	906.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.90	VAT Zero Rated Sales	0.00
Add : VAT	68.55	VAT Amount	68.55
TOTAL AMOUNT DUE	929.45	TOTAL SALES	975.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1210/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167754420836

Collection Ref. Code	: 1811-62-584-3	Premise Address	: PUSO-AN,LAWAAN II,TALISAY
Account ID	: 1670910000-8		
Customer Name	: BACUS,RICHARD V.	TOTAL AMOUNT DUE	: 1,957.90
Meter Number	: 220206WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16709100008 BC09/520.1/1210/0/31/02-15-2017/36 1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514064215835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500811

51439100002

Date : 02-15-2017

BC09/520.1/1230/0477004/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5143910000-2

Collection Ref. Code : 1825-76-878-1

Customer Information----------

Name : NARVASA,ERNESTO

Premise Address : LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	268973GS6	Pole No	:	0477004
Serial No	:	45653016	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15978
Period From	:	01-13-2017	Prev Rdg	:	15761
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,588.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,179.26
Transmission Charge	0.3546/kWh	76.95
System Loss Charge	0.7862/kWh	170.61
Sub-Total		1,426.82
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,588.50	51.77
Sub-Total		75.04
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		73.65
Transmission		1.64
System Loss		10.13
Distribution		75.11
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		284.83
CURRENT BILL - FEBRUARY 2017		2,412.59
TOTAL AMOUNT DUE		5,000.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,423.00

Your monthly electricity consumption chart

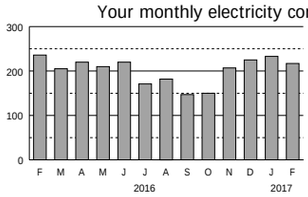

Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.59		
Less : VAT	170.81		
Amount Net of VAT	2,241.78		
Less: BIR 2306	71.18		
BIR 2307	42.77	VATable Sales	2,241.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,127.83	VAT Zero Rated Sales	0.00
Add : VAT	170.81	VAT Amount	170.81
TOTAL AMOUNT DUE	2,298.64	TOTAL SALES	2,412.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1230/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514064215835

Collection Ref. Code	: 1825-76-878-1	Premise Address	: LAWA-AN TALISAY		
Account ID	: 5143910000-2				
Customer Name	: NARVASA,ERNESTO	TOTAL AMOUNT DUE	: 5,000.91	Overdue Bill	: 1
Meter Number	: 268973GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51439100002 BC09/520.1/1230/0/31/02-15-2017/36 1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116759770510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502087

11639100004

Date : 02-15-2017

BC09/520.1/1240/0477004/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1163910000-4

Collection Ref. Code : 1827-18-698-4

Customer Information----------

Name : LIBAYAO,LOLITA A

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055123	Pole No	:	0477004
Serial No	:	121437882	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6866
Period From	:	01-13-2017	Prev Rdg	:	6550
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	7	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,856.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,717.27
Transmission Charge	0.3546/kWh	112.05
System Loss Charge	0.7862/kWh	248.44
Sub-Total		2,077.76
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,856.50	77.13
Sub-Total		111.01
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		107.26
Transmission		2.39
System Loss		14.78
Distribution		109.10
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		414.74
CURRENT BILL - FEBRUARY 2017		3,512.68
Advance Payment/Credit Adjustments		- 2.38
TOTAL AMOUNT DUE		7,366.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 4,235.00

Your monthly electricity consumption chart

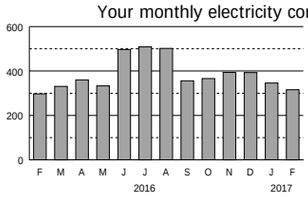

Avg Monthly Usage : 384.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,512.68		
Less : VAT	248.71		
Amount Net of VAT	3,263.97		
Less: BIR 2306	103.63		
BIR 2307	62.27	VATable Sales	3,263.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,098.07	VAT Zero Rated Sales	0.00
Add : VAT	248.71	VAT Amount	248.71
TOTAL AMOUNT DUE	3,346.78	TOTAL SALES	3,512.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1240/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116759770510

Collection Ref. Code	: 1827-18-698-4	Premise Address	: LAWAAN TALISAY		
Account ID	: 1163910000-4				
Customer Name	: LIBAYAO,LOLITA A	TOTAL AMOUNT DUE	: 7,366.63	Overdue Bill	: 1
Meter Number	: MTR1055123				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11639100004 BC09/520.1/1240/0/31/02-15-2017/36 1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414178466577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500891

41439100003

Date : 02-15-2017

BC09/520.1/1250/0477004/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4143910000-3

Collection Ref. Code : 1825-76-875-7

Customer Information----------

Name : BACUS,MARCELO

Premise Address : LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	265588 GS6	Pole No	:	0477004
Serial No	:	41992662	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2905
Period From	:	01-13-2017	Prev Rdg	:	2838
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	20	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.25	- 127.45
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 121.19
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.55
CURRENT BILL - FEBRUARY 2017		591.61
TOTAL AMOUNT DUE		904.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 209.31

Your monthly electricity consumption chart

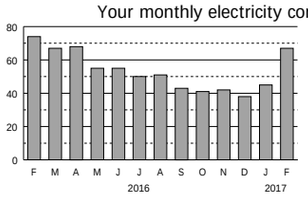

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.61		
Less : VAT	41.06		
Amount Net of VAT	550.55		
Less: BIR 2306	17.10		
BIR 2307	10.37	VATable Sales	550.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.08	VAT Zero Rated Sales	0.00
Add : VAT	41.06	VAT Amount	41.06
TOTAL AMOUNT DUE	564.14	TOTAL SALES	591.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1250/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414178466577

Collection Ref. Code	: 1825-76-875-7	Premise Address	: LAWA-AN TALISAY		
Account ID	: 4143910000-3				
Customer Name	: BACUS,MARCELO	TOTAL AMOUNT DUE	: 904.60	Overdue Bill	: 1
Meter Number	: 265588 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41439100003 BC09/520.1/1250/0/31/02-15-2017/36 1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506004396581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496008

50639100002

Date : 02-15-2017

BC09/520.1/1280/0477004/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063910000-2

Collection Ref. Code : 1827-18-050-1

Customer Information----------

Name : VILLAVER,ROSENDO B

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	348902GS6	Pole No	:	0477004
Serial No	:	48391370	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15037
Period From	:	01-13-2017	Prev Rdg	:	14804
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	100	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,390.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,266.22
Transmission Charge	0.3546/kWh	82.62
System Loss Charge	0.7862/kWh	183.18
Sub-Total		1,532.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,390.50	47.81
Sub-Total		72.79
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		79.09
Transmission		1.76
System Loss		10.91
Distribution		80.60
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		304.85
CURRENT BILL - FEBRUARY 2017		2,581.34
TOTAL AMOUNT DUE		4,971.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,285.00

Your monthly electricity consumption chart

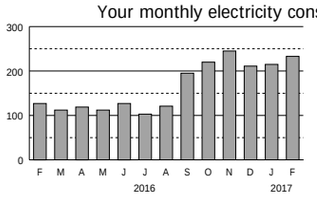

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.34		
Less : VAT	182.46		
Amount Net of VAT	2,398.88		
Less: BIR 2306	76.02		
BIR 2307	45.76	VATable Sales	2,398.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,277.10	VAT Zero Rated Sales	0.00
Add : VAT	182.46	VAT Amount	182.46
TOTAL AMOUNT DUE	2,459.56	TOTAL SALES	2,581.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1280/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506004396581

Collection Ref. Code	: 1827-18-050-1	Premise Address	: LAWAAN TALISAY		
Account ID	: 5063910000-2				
Customer Name	: VILLAVER,ROSENDO B	TOTAL AMOUNT DUE	: 4,971.69	Overdue Bill	: 1
Meter Number	: 348902GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50639100002 BC09/520.1/1280/0/31/02-15-2017/36 1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359941109030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509043

35949100008

Date : 02-15-2017

BC09/520.1/1310/0476880/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3594910000-8

Collection Ref. Code : 1835-51-839-7

Customer Information----------

Name : GABATO,AVELINO B

Premise Address : MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	427380GS6	Pole No	:	0476880
Serial No	:	2003213282	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6809
Period From	:	01-13-2017	Prev Rdg	:	6769
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	300	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 185.19
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.93
CURRENT BILL - FEBRUARY 2017		233.20
TOTAL AMOUNT DUE		535.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 206.00

Your monthly electricity consumption chart

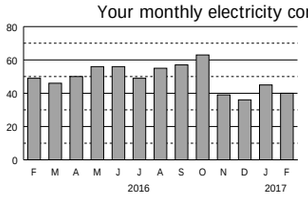

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.20		
Less : VAT	15.89		
Amount Net of VAT	217.31		
Less: BIR 2306	6.63		
BIR 2307	3.97	VATable Sales	217.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.71	VAT Zero Rated Sales	0.00
Add : VAT	15.89	VAT Amount	15.89
TOTAL AMOUNT DUE	222.60	TOTAL SALES	233.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1310/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359941109030

Collection Ref. Code	: 1835-51-839-7	Premise Address	: MOJON TALISAY		
Account ID	: 3594910000-8				
Customer Name	: GABATO,AVELINO B	TOTAL AMOUNT DUE	: 535.42	Overdue Bill	: 1
Meter Number	: 427380GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35949100008 BC09/520.1/1310/0/31/02-15-2017/36 1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106454503057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496560

10600200009

Date : 02-15-2017

BC09/520.1/1320/0476880/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060020000-9

Collection Ref. Code : 1841-83-269-3

Customer Information----------

Name : MAGDADARO,JERRY B

Premise Address : OREGANO,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1099761	Pole No	:	0476880
Serial No	:	40072465	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2569
Period From	:	01-13-2017	Prev Rdg	:	2413
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	264	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		899.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	847.77
Transmission Charge	0.6036/kWh	94.16
System Loss Charge	0.7644/kWh	119.25
Sub-Total		1,061.18
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 900.00	18.00
Sub-Total		34.73
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		52.96
Transmission		2.00
System Loss		6.90
Distribution		54.16
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		203.17
CURRENT BILL - FEBRUARY 2017		1,750.44
TOTAL AMOUNT DUE		2,650.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,000.00

Your monthly electricity consumption chart

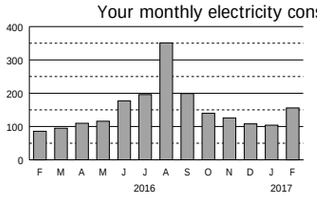

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.44		
Less : VAT	121.12		
Amount Net of VAT	1,629.32		
Less: BIR 2306	50.46		
BIR 2307	31.10	VATable Sales	1,629.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.76	VAT Zero Rated Sales	0.00
Add : VAT	121.12	VAT Amount	121.12
TOTAL AMOUNT DUE	1,668.88	TOTAL SALES	1,750.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1320/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106454503057

Collection Ref. Code	: 1841-83-269-3	Premise Address	: OREGANO,LAWAAN II,TALISAY		
Account ID	: 1060020000-9				
Customer Name	: MAGDADARO,JERRY B	TOTAL AMOUNT DUE	: 2,650.29	Overdue Bill	: 1
Meter Number	: MTR1099761				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10600200009 BC09/520.1/1320/0/31/02-15-2017/36 1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102571553049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493869

10298100008

Date : 02-15-2017

BC09/520.1/1380/0476824/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1029810000-8

Collection Ref. Code : 1833-16-353-2

Customer Information----------

Name : TESTA,EDWARD ROSARIO

Premise Address : LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	279362GS6	Pole No	:	0476824
Serial No	:	44304576	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22180
Period From	:	01-13-2017	Prev Rdg	:	22056
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,454.00	29.08
Sub-Total		42.38
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.98
CURRENT BILL - FEBRUARY 2017		1,380.48
TOTAL AMOUNT DUE		2,834.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,171.97

Your monthly electricity consumption chart

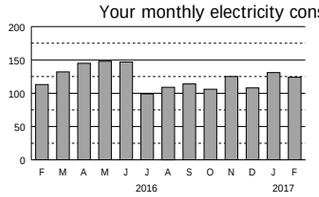

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.48		
Less : VAT	97.82		
Amount Net of VAT	1,282.66		
Less: BIR 2306	40.76		
BIR 2307	24.47	VATable Sales	1,282.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.43	VAT Zero Rated Sales	0.00
Add : VAT	97.82	VAT Amount	97.82
TOTAL AMOUNT DUE	1,315.25	TOTAL SALES	1,380.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1380/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102571553049

Collection Ref. Code	: 1833-16-353-2	Premise Address	: LOWER MOHON TALISAY		
Account ID	: 1029810000-8				
Customer Name	: TESTA,EDWARD ROSARIO	TOTAL AMOUNT DUE	: 2,834.37	Overdue Bill	: 1
Meter Number	: 279362GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10298100008

BC09/520.1/1380/0/31/02-15-2017/36

1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087281120686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504718

08769100002

Date : 02-15-2017

BC09/520.1/1390/0476866/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0876910000-2

Collection Ref. Code : 1817-66-332-1

Customer Information----------

Name : REVILLE,FRANCISCA

Premise Address : MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	006330 EFS6	Pole No	:	0476866
Serial No	:	121426810	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12281
Period From	:	01-13-2017	Prev Rdg	:	11929
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	0	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,076.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,912.91
Transmission Charge	0.3546/kWh	124.82
System Loss Charge	0.7862/kWh	276.74
Sub-Total		2,314.47
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,076.50	81.53
Sub-Total		119.27
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		119.49
Transmission		2.67
System Loss		16.49
Distribution		121.46
Others		16.38
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		461.42
CURRENT BILL - FEBRUARY 2017		3,907.33
TOTAL AMOUNT DUE		7,983.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,000.00

Your monthly electricity consumption chart

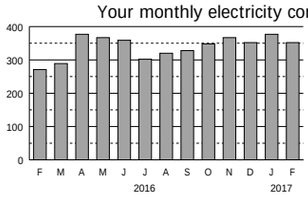

Avg Monthly Usage : 339.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,907.33		
Less : VAT	276.49		
Amount Net of VAT	3,630.84		
Less: BIR 2306	115.20		
BIR 2307	69.26	VATable Sales	3,630.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,446.38	VAT Zero Rated Sales	0.00
Add : VAT	276.49	VAT Amount	276.49
TOTAL AMOUNT DUE	3,722.87	TOTAL SALES	3,907.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1390/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087281120686

Collection Ref. Code	: 1817-66-332-1	Premise Address	: MOHON TALISAY		
Account ID	: 0876910000-2				
Customer Name	: REVILLE,FRANCISCA	TOTAL AMOUNT DUE	: 7,983.95	Overdue Bill	: 1
Meter Number	: 006330 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08769100002 BC09/520.1/1390/0/31/02-15-2017/36 1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486463198581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504785

48659100001

Date : 02-15-2017

BC09/520.1/1430/0476852/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865910000-1

Collection Ref. Code : 1817-57-014-5

Customer Information----------

Name : NEBRIA,ROSEVIOLITO T

Premise Address : LOWER MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	384266GS6	Pole No	:	0476852
Serial No	:	2003133499	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	36690
Period From	:	01-13-2017	Prev Rdg	:	36420
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	300	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,042.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,467.29
Transmission Charge	0.3546/kWh	95.74
System Loss Charge	0.7862/kWh	212.27
Sub-Total		1,775.30
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,043.00	60.86
Sub-Total		89.81
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		91.66
Transmission		2.04
System Loss		12.63
Distribution		93.31
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		353.85
CURRENT BILL - FEBRUARY 2017		2,996.51
TOTAL AMOUNT DUE		6,039.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,836.00

Your monthly electricity consumption chart

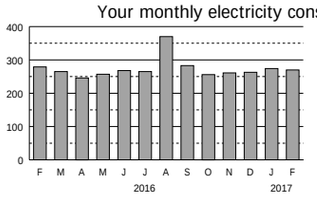

Avg Monthly Usage : 273.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,996.51		
Less : VAT	212.00		
Amount Net of VAT	2,784.51		
Less: BIR 2306	88.34		
BIR 2307	53.12	VATable Sales	2,784.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,643.05	VAT Zero Rated Sales	0.00
Add : VAT	212.00	VAT Amount	212.00
TOTAL AMOUNT DUE	2,855.05	TOTAL SALES	2,996.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1430/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486463198581

Collection Ref. Code	: 1817-57-014-5	Premise Address	: LOWER MOHON,TALISAY		
Account ID	: 4865910000-1				
Customer Name	: NEBRIA,ROSEVIOLITO T	TOTAL AMOUNT DUE	: 6,039.32	Overdue Bill	: 1
Meter Number	: 384266GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48659100001 BC09/520.1/1430/0/31/02-15-2017/36 1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210991853400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498613

21089100008

Date : 02-15-2017

BC09/520.1/1460/0476824/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2108910000-8

Collection Ref. Code : 1839-40-425-6

Customer Information----------

Name : ABAO,EDGAR Z

Premise Address : SITIO GUMAMELA,LAWAAN 2,TALISAY

TIN :

Metering Information----------

Meter No	:	145422WS6	Pole No	:	0476824
Serial No	:	48689490	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22704
Period From	:	01-13-2017	Prev Rdg	:	22524
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	1183	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,773.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	978.19
Transmission Charge	0.3546/kWh	63.83
System Loss Charge	0.7862/kWh	141.52
Sub-Total		1,183.54
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,773.50	55.47
Sub-Total		74.77
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		61.10
Transmission		1.36
System Loss		8.42
Distribution		62.40
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		237.96
CURRENT BILL - FEBRUARY 2017		2,016.30
TOTAL AMOUNT DUE		4,789.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 2,876.32

Your monthly electricity consumption chart

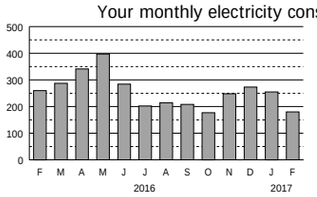

Avg Monthly Usage : 255.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.30		
Less : VAT	143.32		
Amount Net of VAT	1,872.98		
Less: BIR 2306	59.72		
BIR 2307	35.74	VATable Sales	1,872.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.52	VAT Zero Rated Sales	0.00
Add : VAT	143.32	VAT Amount	143.32
TOTAL AMOUNT DUE	1,920.84	TOTAL SALES	2,016.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1460/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210991853400

Collection Ref. Code	: 1839-40-425-6	Premise Address	: SITIO GUMAMELA,LAWAAN 2,TALISAY
Account ID	: 2108910000-8		
Customer Name	: ABAO,EDGAR Z	TOTAL AMOUNT DUE	: 4,789.72 Overdue Bill : 1
Meter Number	: 145422WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21089100008 BC09/520.1/1460/0/31/02-15-2017/36 1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970176643053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494638

97040200004

Date : 02-15-2017

BC09/520.1/1470/1050044/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9704020000-4

Collection Ref. Code : 1843-70-371-8

Customer Information----------

Name : ABECE,LORETA P

Premise Address : GUMAMELA ST.,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100690	Pole No	:	1050044
Serial No	:	40047839	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12170
Period From	:	01-13-2017	Prev Rdg	:	11536
No of Days	:	31	Diff Rdg	:	634
Avg kWh/day	:	20.45	Registered	:	634
Conn Load	:	410	Billed kWh	:	634

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,901.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,445.41
Transmission Charge	0.6036/kWh	382.68
System Loss Charge	0.7644/kWh	484.63
Sub-Total		4,312.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	67.90
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 8,901.00	178.02
Sub-Total		246.00
Government Charges		
Franchise Tax - Local		31.89
Value Added Tax		
Generation		215.21
Transmission		8.15
System Loss		28.04
Distribution		218.29
Others		33.35
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.62
Sub-Total		836.98
CURRENT BILL - FEBRUARY 2017		7,214.76
TOTAL AMOUNT DUE		16,115.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 7,932.00

Your monthly electricity consumption chart

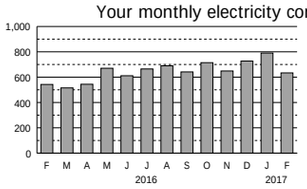

Avg Monthly Usage : 645.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,214.76		
Less : VAT	503.04		
Amount Net of VAT	6,711.72		
Less: BIR 2306	209.60		
BIR 2307	128.19	VATable Sales	6,711.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,373.93	VAT Zero Rated Sales	0.00
Add : VAT	503.04	VAT Amount	503.04
TOTAL AMOUNT DUE	6,876.97	TOTAL SALES	7,214.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1470/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970176643053

Collection Ref. Code : 1843-70-371-8

Account ID : 9704020000-4

Customer Name : ABECE,LORETA P

Meter Number : MTR1100690

Period : Jan 2017

Premise Address : GUMAMELA ST.,LAWAAN II,TALISAY

TOTAL AMOUNT DUE : 16,115.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97040200004

BC09/520.1/1470/0/31/02-15-2017/36

1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633350877045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492630

63391018213

Date : 02-15-2017

BC09/520.1/1480/1050044/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6339101821-3

Collection Ref. Code : 1855-97-092-9

Customer Information----------

Name : ABECE,JULIUS PAVO

Premise Address : GUMAMELA,LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	313772 GS6	Pole No	:	1050044
Serial No	:	49670944	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15112
Period From	:	01-13-2017	Prev Rdg	:	14215
No of Days	:	31	Diff Rdg	:	897
Avg kWh/day	:	28.94	Registered	:	897
Conn Load	:	258	Billed kWh	:	897

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,658.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,874.66
Transmission Charge	0.3546/kWh	318.08
System Loss Charge	0.7862/kWh	705.22
Sub-Total		5,897.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,570.29
Supply Charge	0.4118/kWh	369.38
Metering Charge	0.6989/kWh	626.91
	5.00/month	5.00
Sub-Total		2,571.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	96.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Surcharge	0.02 of 7,658.00	153.16
Sub-Total		249.34
Government Charges		
Franchise Tax - Local		43.59
Value Added Tax		
Generation		304.51
Transmission		6.78
System Loss		41.94
Distribution		308.59
Others		35.15
Universal Charge		
Missionary Electrification	0.1561/kWh	140.02
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.23
Sub-Total		1,167.89
CURRENT BILL - FEBRUARY 2017		9,886.77
TOTAL AMOUNT DUE		17,544.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 8,226.00

Your monthly electricity consumption chart

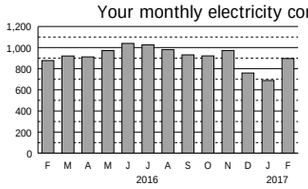

Avg Monthly Usage : 915.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,886.77		
Less : VAT	696.97		
Amount Net of VAT	9,189.80		
Less: BIR 2306	290.42		
BIR 2307	175.25	VATable Sales	9,189.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,724.13	VAT Zero Rated Sales	0.00
Add : VAT	696.97	VAT Amount	696.97
TOTAL AMOUNT DUE	9,421.10	TOTAL SALES	9,886.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1480/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633350877045

Collection Ref. Code	: 1855-97-092-9	Premise Address	: GUMAMELA,LAWAAN II TALISAY		
Account ID	: 6339101821-3				
Customer Name	: ABECE,JULIUS PAVO	TOTAL AMOUNT DUE	: 17,544.95	Overdue Bill	: 1
Meter Number	: 313772 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63391018213 BC09/520.1/1480/0/31/02-15-2017/36 1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528846615046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509220

52818322399

Date : 02-15-2017

BC09/520.1/1510/0476810/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5281832239-9

Collection Ref. Code : 1849-70-419-8

Customer Information----------

Name : ALISOSO,MA. CECILIA DENUYO

Premise Address : LOWER MOHON

TIN : 171-835-423-000

Metering Information----------

Meter No	:	MTR1099014	Pole No	:	0476810
Serial No	:	84447033	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2551
Period From	:	01-13-2017	Prev Rdg	:	2413
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	746	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,486.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.6036/kWh	83.30
System Loss Charge	0.7644/kWh	105.49
Sub-Total		938.74
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,486.50	49.73
Sub-Total		64.53
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		46.84
Transmission		1.77
System Loss		6.09
Distribution		47.98
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		184.03
CURRENT BILL - FEBRUARY 2017		1,587.16
TOTAL AMOUNT DUE		4,073.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,894.00

Your monthly electricity consumption chart

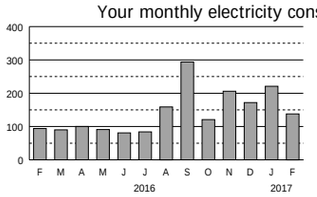

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.16		
Less : VAT	111.27		
Amount Net of VAT	1,475.89		
Less: BIR 2306	46.37		
BIR 2307	28.20	VATable Sales	1,475.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.32	VAT Zero Rated Sales	0.00
Add : VAT	111.27	VAT Amount	111.27
TOTAL AMOUNT DUE	1,512.59	TOTAL SALES	1,587.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1510/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528846615046

Collection Ref. Code	: 1849-70-419-8	Premise Address	: LOWER MOHON		
Account ID	: 5281832239-9				
Customer Name	: ALISOSO,MA. CECILIA DENUYO	TOTAL AMOUNT DUE	: 4,073.56	Overdue Bill	: 1
Meter Number	: MTR1099014				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52818322399

BC09/520.1/1510/0/31/02-15-2017/36

1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259713478233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507779

25978100003

Date : 02-15-2017

BC09/520.1/1520/0476810/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2597810000-3

Collection Ref. Code : 1843-93-062-5

Customer Information----------

Name : ALISOSO,MA. CECILIA DENUYO

Premise Address : FEDIL BAS ST.,LOWER MOHON, TALISAY CITY

TIN : 171-835-423-000

Metering Information----------

Meter No	:	005023 EFS6	Pole No	:	0476810
Serial No	:	97686751	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6507
Period From	:	01-13-2017	Prev Rdg	:	6307
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.44	Registered	:	200
Conn Load	:	888	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,379.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,084.96
Transmission Charge	0.3546/kWh	70.79
System Loss Charge	0.7862/kWh	156.96
Sub-Total		1,312.71
Distribution Charges		
Distribution Charge	1.7506/kWh	349.50
Supply Charge	0.4118/kWh	82.21
Metering Charge	0.6989/kWh	139.53
	5.00/month	5.00
Sub-Total		576.24
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,379.50	47.59
Sub-Total		68.99
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		67.76
Transmission		1.51
System Loss		9.33
Distribution		69.15
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	31.17
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.76
Sub-Total		262.11
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		2,220.05
TOTAL AMOUNT DUE		4,599.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,010.00

Your monthly electricity consumption chart

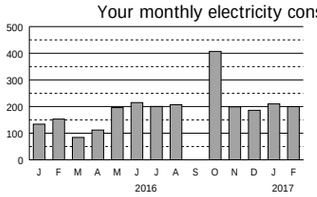

Avg Monthly Usage : 192.51kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.05		
Less : VAT	157.20		
Amount Net of VAT	2,062.85		
Less: BIR 2306	65.51		
BIR 2307	39.35	VATable Sales	2,062.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.99	VAT Zero Rated Sales	0.00
Add : VAT	157.20	VAT Amount	157.20
TOTAL AMOUNT DUE	2,115.19	TOTAL SALES	2,220.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1520/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259713478233

Collection Ref. Code	: 1843-93-062-5	Premise Address	: FEDIL BAS ST.,LOWER MOHON, TALISAY CITY		
Account ID	: 2597810000-3				
Customer Name	: ALISOSO,MA. CECILIA DENUYO	TOTAL AMOUNT DUE	: 4,599.33	Overdue Bill	: 1
Meter Number	: 005023 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25978100003 BC09/520.1/1520/0/31/02-15-2017/36 1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339738293974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495870

33979100006

Date : 02-15-2017

BC09/520.1/1540/0476810/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3397910000-6

Collection Ref. Code : 1817-78-350-5

Customer Information----------

Name : COLEGADO,MICHAEL C

Premise Address : LOWER,MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	381562GS6	Pole No	:	0476810
Serial No	:	2003140371	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26467
Period From	:	01-13-2017	Prev Rdg	:	26312
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	240	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,984.00	39.68
Sub-Total		56.30
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.97
CURRENT BILL - FEBRUARY 2017		1,727.92
TOTAL AMOUNT DUE		3,711.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,064.00

Your monthly electricity consumption chart

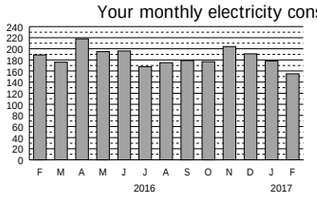

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.92		
Less : VAT	122.50		
Amount Net of VAT	1,605.42		
Less: BIR 2306	51.04		
BIR 2307	30.63	VATable Sales	1,605.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.75	VAT Zero Rated Sales	0.00
Add : VAT	122.50	VAT Amount	122.50
TOTAL AMOUNT DUE	1,646.25	TOTAL SALES	1,727.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1540/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339738293974

Collection Ref. Code	: 1817-78-350-5	Premise Address	: LOWER,MOHON,TALISAY		
Account ID	: 3397910000-6				
Customer Name	: COLEGADO,MICHAEL C	TOTAL AMOUNT DUE	: 3,711.77	Overdue Bill	: 1
Meter Number	: 381562GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33979100006 BC09/520.1/1540/0/31/02-15-2017/36 1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969551745657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493935

96988100002

Date : 02-15-2017

BC09/520.1/1570/0476852/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698810000-2

Collection Ref. Code : 1831-90-617-1

Customer Information----------

Name : TANTUAN,BEATRIZ M

Premise Address : LOWER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	279383GS6	Pole No	:	0476852
Serial No	:	44303933	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8498
Period From	:	01-13-2017	Prev Rdg	:	8409
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 844.84	- 84.48
Surcharge	0.02 of 955.50	19.11
Sub-Total		- 65.37
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.65
CURRENT BILL - FEBRUARY 2017		888.12
TOTAL AMOUNT DUE		1,843.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 227.00

Your monthly electricity consumption chart

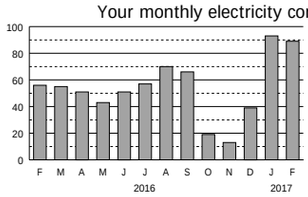

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.12		
Less : VAT	62.35		
Amount Net of VAT	825.77		
Less: BIR 2306	25.98		
BIR 2307	15.67	VATable Sales	825.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.12	VAT Zero Rated Sales	0.00
Add : VAT	62.35	VAT Amount	62.35
TOTAL AMOUNT DUE	846.47	TOTAL SALES	888.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1570/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969551745657

Collection Ref. Code	: 1831-90-617-1	Premise Address	: LOWER MOJON TALISAY		
Account ID	: 9698810000-2				
Customer Name	: TANTUAN,BEATRIZ M	TOTAL AMOUNT DUE	: 1,843.82	Overdue Bill	: 1
Meter Number	: 279383GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96988100002 BC09/520.1/1570/0/31/02-15-2017/36 1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377587900517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497864

37714202290

Date : 02-15-2017

BC09/520.1/1575/0476852/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3771420229-0

Collection Ref. Code : 1861-63-089-1

Customer Information----------

Name : RAMOS,MA. MEDALLA ROSARIO

Premise Address : MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1072927	Pole No	:	0476852
Serial No	:	40011345	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2360
Period From	:	01-13-2017	Prev Rdg	:	2228
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	358	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	717.34
Transmission Charge	0.3546/kWh	46.81
System Loss Charge	0.7862/kWh	103.78
Sub-Total		867.93
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		47.35
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		44.81
Transmission		1.00
System Loss		6.18
Distribution		45.92
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.74
CURRENT BILL - FEBRUARY 2017		1,471.71
TOTAL AMOUNT DUE		3,131.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,647.00

Your monthly electricity consumption chart

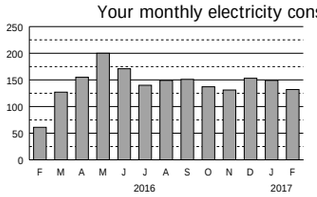

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.71		
Less : VAT	104.37		
Amount Net of VAT	1,367.34		
Less: BIR 2306	43.50		
BIR 2307	26.09	VATable Sales	1,367.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.75	VAT Zero Rated Sales	0.00
Add : VAT	104.37	VAT Amount	104.37
TOTAL AMOUNT DUE	1,402.12	TOTAL SALES	1,471.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1575/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377587900517

Collection Ref. Code	: 1861-63-089-1	Premise Address	: MOHON,TALISAY CITY		
Account ID	: 3771420229-0				
Customer Name	: RAMOS,MA. MEDALLA ROSARIO	TOTAL AMOUNT DUE	: 3,131.37	Overdue Bill	: 1
Meter Number	: MTR1072927				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37714202290 BC09/520.1/1575/0/31/02-15-2017/36 1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867576027254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492334

86700200008

Date : 02-15-2017

BC09/520.1/1600/0479282/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8670020000-8

Collection Ref. Code : 1829-86-650-8

Customer Information----------

Name : ALKONGA,SANDRA C TM

Premise Address : MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	127939WS6	Pole No	:	0479282
Serial No	:	70110600	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30332
Period From	:	01-13-2017	Prev Rdg	:	30101
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	140	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,462.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,255.35
Transmission Charge	0.3546/kWh	81.91
System Loss Charge	0.7862/kWh	181.61
Sub-Total		1,518.87
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,462.00	69.24
Sub-Total		94.01
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		78.42
Transmission		1.75
System Loss		10.82
Distribution		79.92
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		305.00
CURRENT BILL - FEBRUARY 2017		2,583.85
TOTAL AMOUNT DUE		6,045.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,634.00

Your monthly electricity consumption chart

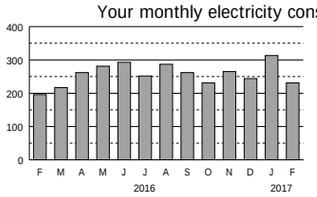

Avg Monthly Usage : 256.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.85		
Less : VAT	183.56		
Amount Net of VAT	2,400.29		
Less: BIR 2306	76.48		
BIR 2307	45.80	VATable Sales	2,400.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,278.01	VAT Zero Rated Sales	0.00
Add : VAT	183.56	VAT Amount	183.56
TOTAL AMOUNT DUE	2,461.57	TOTAL SALES	2,583.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1600/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867576027254

Collection Ref. Code	: 1829-86-650-8	Premise Address	: MOHON TALISAY		
Account ID	: 8670020000-8				
Customer Name	: ALKONGA,SANDRA C TM	TOTAL AMOUNT DUE	: 6,045.88	Overdue Bill	: 1
Meter Number	: 127939WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86700200008

BC09/520.1/1600/0/31/02-15-2017/36

1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652036413143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503732

65279100005

Date : 02-15-2017

BC09/520.1/1640/0479282/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6527910000-5

Collection Ref. Code : 1837-37-836-3

Customer Information----------

Name : RAVELO,WILLIAM E. M2

Premise Address : LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055124	Pole No	:	0479282
Serial No	:	125293967	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	352
Period From	:	01-13-2017	Prev Rdg	:	341
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	680	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	59.78
Transmission Charge	0.3546/kWh	3.90
System Loss Charge	0.7862/kWh	8.65
Sub-Total		72.33
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 103.81	- 103.81
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 101.95
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.73
Transmission		0.09
System Loss		0.51
Distribution		4.38
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.10
CURRENT BILL - FEBRUARY 2017		12.96
Advance Payment/Credit Adjustments		- 5.58
TOTAL AMOUNT DUE		100.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 50.00

Your monthly electricity consumption chart

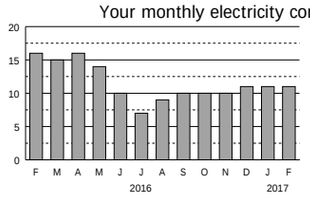

Avg Monthly Usage : 11.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.96		
Less : VAT	0.83		
Amount Net of VAT	12.13		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	12.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.66	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	12.49	TOTAL SALES	12.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1640/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652036413143

Collection Ref. Code	: 1837-37-836-3	Premise Address	: LOWER MOHON TALISAY		
Account ID	: 6527910000-5				
Customer Name	: RAVELO,WILLIAM E. M2	TOTAL AMOUNT DUE	: 100.33	Overdue Bill	: 8
Meter Number	: MTR1055124				
Period	: Jun 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65279100005 BC09/520.1/1640/0/31/02-15-2017/36 1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792796432669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507532

79249091137

Date : 02-15-2017

BC09/520.1/1670/1042350/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924909113-7

Collection Ref. Code : 1857-66-068-4

Customer Information----------

Name : DUYONGCO,CARLOS FERNANDEZ

Premise Address : M1 ZONE II,MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011436 EFS6	Pole No	:	1042350
Serial No	:	121437731	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2697
Period From	:	01-13-2017	Prev Rdg	:	2593
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	222	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		35.05
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.74
CURRENT BILL - FEBRUARY 2017		1,158.19
TOTAL AMOUNT DUE		2,353.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,254.00

Your monthly electricity consumption chart

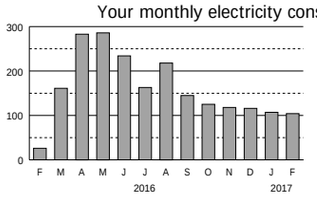

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.19		
Less : VAT	82.07		
Amount Net of VAT	1,076.12		
Less: BIR 2306	34.21		
BIR 2307	20.53	VATable Sales	1,076.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.38	VAT Zero Rated Sales	0.00
Add : VAT	82.07	VAT Amount	82.07
TOTAL AMOUNT DUE	1,103.45	TOTAL SALES	1,158.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1670/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792796432669

Collection Ref. Code	: 1857-66-068-4	Premise Address	: M1 ZONE II,MOHON, TALISAY CITY		
Account ID	: 7924909113-7				
Customer Name	: DUYONGCO,CARLOS FERNANDEZ	TOTAL AMOUNT DUE	: 2,353.38	Overdue Bill	: 1
Meter Number	: 011436 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79249091137

BC09/520.1/1670/0/31/02-15-2017/36

1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477764736180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498687

47798966777

Date : 02-15-2017

BC09/520.1/1690/1042350/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4779896677-7

Collection Ref. Code : 1857-66-113-3

Customer Information----------

Name : DUYONGCO,CARLOS FERNANDEZ

Premise Address : M2 ZONE II,MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011404 EFS6	Pole No	:	1042350
Serial No	:	121437703	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4522
Period From	:	01-13-2017	Prev Rdg	:	4374
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	222	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,879.00	37.58
Sub-Total		53.45
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.76
CURRENT BILL - FEBRUARY 2017		1,649.82
TOTAL AMOUNT DUE		3,528.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,226.00

Your monthly electricity consumption chart

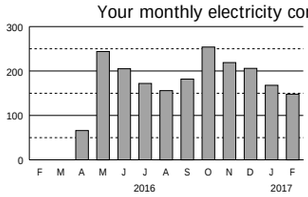

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.82		
Less : VAT	116.98		
Amount Net of VAT	1,532.84		
Less: BIR 2306	48.74		
BIR 2307	29.25	VATable Sales	1,532.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.85	VAT Zero Rated Sales	0.00
Add : VAT	116.98	VAT Amount	116.98
TOTAL AMOUNT DUE	1,571.83	TOTAL SALES	1,649.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1690/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477764736180

Collection Ref. Code	: 1857-66-113-3	Premise Address	: M2 ZONE II,MOHON, TALISAY CITY		
Account ID	: 4779896677-7				
Customer Name	: DUYONGCO,CARLOS FERNANDEZ	TOTAL AMOUNT DUE	: 3,528.75	Overdue Bill	: 1
Meter Number	: 011404 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47798966777 BC09/520.1/1690/0/31/02-15-2017/36 1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544740073043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498025

54449100004

Date : 02-15-2017

BC09/520.1/1700/0479275/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444910000-4

Collection Ref. Code : 1815-74-752-8

Customer Information----------

Name : BENTULAN,SUSAN C.

Premise Address : LOWER MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091516	Pole No	:	0479275
Serial No	:	40043321	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	176
Period From	:	01-13-2017	Prev Rdg	:	172
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	300	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	21.74
Transmission Charge	0.3546/kWh	1.42
System Loss Charge	0.7862/kWh	3.14
Sub-Total		26.30
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.75	- 37.75
Surcharge	0.02 of 63.00	1.26
Sub-Total		- 36.49
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.35
Transmission		0.03
System Loss		0.17
Distribution		1.97
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.70
CURRENT BILL - FEBRUARY 2017		8.96
TOTAL AMOUNT DUE		72.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 171.00

Your monthly electricity consumption chart

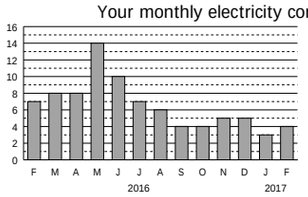

Avg Monthly Usage : 6.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.96		
Less : VAT	0.75		
Amount Net of VAT	8.21		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	8.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.77	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	8.52	TOTAL SALES	8.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1700/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544740073043

Collection Ref. Code	: 1815-74-752-8	Premise Address	: LOWER MOHON,TALISAY		
Account ID	: 5444910000-4				
Customer Name	: BENTULAN,SUSAN C.	TOTAL AMOUNT DUE	: 72.20	Overdue Bill	: 7
Meter Number	: MTR1091516				
Period	: Jul 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54449100004 BC09/520.1/1700/0/31/02-15-2017/36 1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305697436084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495847

30549100003

Date : 02-15-2017

BC09/520.1/1720/0479254/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3054910000-3

Collection Ref. Code : 1815-87-686-7

Customer Information----------

Name : CABUSAS,CONCEPCION G

Premise Address : LOWER MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	352635GS6	Pole No	:	0479254
Serial No	:	46152771	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14
Period From	:	01-13-2017	Prev Rdg	:	9908
No of Days	:	31	Diff Rdg	:	-9894
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	300	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		36.96
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.50
CURRENT BILL - FEBRUARY 2017		1,181.73
Advance Payment/Credit Adjustments		- 540.73
TOTAL AMOUNT DUE		1,921.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 994.00

Your monthly electricity consumption chart

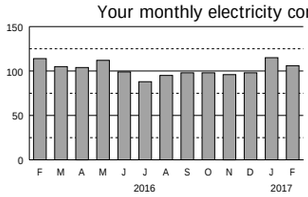

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.73		
Less : VAT	83.79		
Amount Net of VAT	1,097.94		
Less: BIR 2306	34.91		
BIR 2307	20.95	VATable Sales	1,097.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.08	VAT Zero Rated Sales	0.00
Add : VAT	83.79	VAT Amount	83.79
TOTAL AMOUNT DUE	1,125.87	TOTAL SALES	1,181.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1720/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305697436084

Collection Ref. Code	: 1815-87-686-7	Premise Address	: LOWER MOHON,TALISAY		
Account ID	: 3054910000-3				
Customer Name	: CABUSAS,CONCEPCION G	TOTAL AMOUNT DUE	: 1,921.14	Overdue Bill	: 1
Meter Number	: 352635GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30549100003 BC09/520.1/1720/0/31/02-15-2017/36 1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129331715221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509969

12969100002

Date : 02-15-2017

BC09/520.1/1730/0479261/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1296910000-2

Collection Ref. Code : 1837-95-149-7

Customer Information----------

Name : GERALDEZ,SUNDAY C

Premise Address : LOWER,MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	400666GS6	Pole No	:	0479261
Serial No	:	2003217027	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8280
Period From	:	01-13-2017	Prev Rdg	:	8214
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	300	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 118.77
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.53
CURRENT BILL - FEBRUARY 2017		583.57
TOTAL AMOUNT DUE		922.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 500.00

Your monthly electricity consumption chart

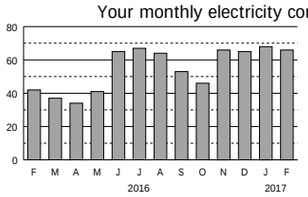

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.57		
Less : VAT	40.54		
Amount Net of VAT	543.03		
Less: BIR 2306	16.90		
BIR 2307	10.23	VATable Sales	543.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.90	VAT Zero Rated Sales	0.00
Add : VAT	40.54	VAT Amount	40.54
TOTAL AMOUNT DUE	556.44	TOTAL SALES	583.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1730/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129331715221

Collection Ref. Code	: 1837-95-149-7	Premise Address	: LOWER,MOHON,TALISAY		
Account ID	: 1296910000-2				
Customer Name	: GERALDEZ,SUNDAY C	TOTAL AMOUNT DUE	: 922.96	Overdue Bill	: 1
Meter Number	: 400666GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12969100002 BC09/520.1/1730/0/31/02-15-2017/36 1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886610242595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503300

88678100004

Date : 02-15-2017

BC09/520.1/1770/0479261/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8867810000-4

Collection Ref. Code : 1823-84-293-3

Customer Information----------

Name : CABUSAS,EMMANUEL

Premise Address : MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103310	Pole No	:	0479261
Serial No	:	84409554	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1933
Period From	:	01-13-2017	Prev Rdg	:	1825
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		35.90
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.91
CURRENT BILL - FEBRUARY 2017		1,201.95
TOTAL AMOUNT DUE		2,418.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,300.00

Your monthly electricity consumption chart

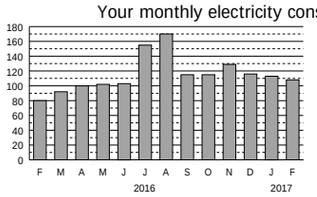

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.95		
Less : VAT	85.17		
Amount Net of VAT	1,116.78		
Less: BIR 2306	35.50		
BIR 2307	21.31	VATable Sales	1,116.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.97	VAT Zero Rated Sales	0.00
Add : VAT	85.17	VAT Amount	85.17
TOTAL AMOUNT DUE	1,145.14	TOTAL SALES	1,201.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1770/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886610242595

Collection Ref. Code	: 1823-84-293-3	Premise Address	: MOHON,TALISAY		
Account ID	: 8867810000-4				
Customer Name	: CABUSAS,EMMANUEL	TOTAL AMOUNT DUE	: 2,418.07	Overdue Bill	: 1
Meter Number	: MTR1103310				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88678100004 BC09/520.1/1770/0/31/02-15-2017/36 1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587513078462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504513

58769100007

Date : 02-15-2017

BC09/520.1/1780/0479275/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876910000-7

Collection Ref. Code : 1817-66-398-4

Customer Information----------

Name : CABUSAS,DOROTEA

Premise Address : MOHON TALISAY,ROSENDO RESTAURO

TIN :

Metering Information----------

Meter No	:	279903GS6	Pole No	:	0479275
Serial No	:	49023973	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10779
Period From	:	01-13-2017	Prev Rdg	:	10708
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 86.92
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.83
CURRENT BILL - FEBRUARY 2017		671.90
TOTAL AMOUNT DUE		1,388.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 588.00

Your monthly electricity consumption chart

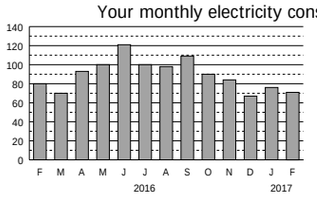

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.90		
Less : VAT	47.06		
Amount Net of VAT	624.84		
Less: BIR 2306	19.61		
BIR 2307	11.82	VATable Sales	624.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.41	VAT Zero Rated Sales	0.00
Add : VAT	47.06	VAT Amount	47.06
TOTAL AMOUNT DUE	640.47	TOTAL SALES	671.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1780/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587513078462

Collection Ref. Code	: 1817-66-398-4	Premise Address	: MOHON TALISAY,ROSENDO RESTAURO
Account ID	: 5876910000-7		
Customer Name	: CABUSAS,DOROTEA	TOTAL AMOUNT DUE	: 1,388.38
Meter Number	: 279903GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58769100007 BC09/520.1/1780/0/31/02-15-2017/36 1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648357535910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501370

64879100002

Date : 02-15-2017

BC09/520.1/1790/0479275/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487910000-2

Collection Ref. Code : 1839-19-941-5

Customer Information----------

Name : CABUSAS,DOROTEA A

Premise Address : LOWER,MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	405831GS6	Pole No	:	0479275
Serial No	:	2004209493	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5008
Period From	:	01-13-2017	Prev Rdg	:	4955
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	130	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 144.87
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.82
CURRENT BILL - FEBRUARY 2017		416.08
Advance Payment/Credit Adjustments		- 0.57
TOTAL AMOUNT DUE		748.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 310.00

Your monthly electricity consumption chart

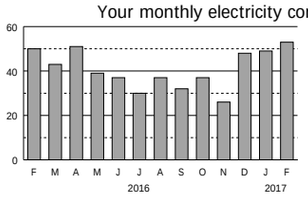

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.08		
Less : VAT	28.78		
Amount Net of VAT	387.30		
Less: BIR 2306	11.99		
BIR 2307	7.24	VATable Sales	387.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.07	VAT Zero Rated Sales	0.00
Add : VAT	28.78	VAT Amount	28.78
TOTAL AMOUNT DUE	396.85	TOTAL SALES	416.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1790/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648357535910

Collection Ref. Code	: 1839-19-941-5	Premise Address	: LOWER,MOHON,TALISAY		
Account ID	: 6487910000-2				
Customer Name	: CABUSAS,DOROTEA A	TOTAL AMOUNT DUE	: 748.83	Overdue Bill	: 1
Meter Number	: 405831GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64879100002 BC09/520.1/1790/0/31/02-15-2017/36 1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647549588480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501182

64700200005

Date : 02-15-2017

BC09/520.1/1870/0479254/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6470020000-5

Collection Ref. Code : 1829-85-749-5

Customer Information----------

Name : CABUSAS,ELISEO A

Premise Address : Z2 / #16,MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1077215	Pole No	:	0479254
Serial No	:	40010309	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3044
Period From	:	01-13-2017	Prev Rdg	:	2929
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	120	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,181.50	23.63
Sub-Total		35.96
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.80
CURRENT BILL - FEBRUARY 2017		1,276.96
Advance Payment/Credit Adjustments		- 3.05
TOTAL AMOUNT DUE		2,455.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,170.00

Your monthly electricity consumption chart

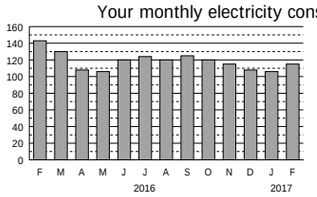

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.96		
Less : VAT	90.38		
Amount Net of VAT	1,186.58		
Less: BIR 2306	37.66		
BIR 2307	22.64	VATable Sales	1,186.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.28	VAT Zero Rated Sales	0.00
Add : VAT	90.38	VAT Amount	90.38
TOTAL AMOUNT DUE	1,216.66	TOTAL SALES	1,276.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1870/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647549588480

Collection Ref. Code	: 1829-85-749-5	Premise Address	: Z2 / #16,MOHON,TALISAY		
Account ID	: 6470020000-5				
Customer Name	: CABUSAS,ELISEO A	TOTAL AMOUNT DUE	: 2,455.22	Overdue Bill	: 1
Meter Number	: MTR1077215				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64700200005 BC09/520.1/1870/0/31/02-15-2017/36 1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845192454413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498699

84559100007

Date : 02-15-2017

BC09/520.1/1900/1062700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455910000-7

Collection Ref. Code : 1817-34-371-8

Customer Information----------

Name : REDOBLE,CLARISA B

Premise Address : GENTLE PEACE SUBD,TALISAY

TIN :

Metering Information----------

Meter No	:	360646GS6	Pole No	:	1062700
Serial No	:	2002117621	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	37362
Period From	:	01-13-2017	Prev Rdg	:	37193
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	300	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	918.41
Transmission Charge	0.3546/kWh	59.93
System Loss Charge	0.7862/kWh	132.87
Sub-Total		1,111.21
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		52.80
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		57.38
Transmission		1.28
System Loss		7.90
Distribution		58.63
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		225.91
CURRENT BILL - FEBRUARY 2017		1,878.47
TOTAL AMOUNT DUE		3,612.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,890.00

Your monthly electricity consumption chart

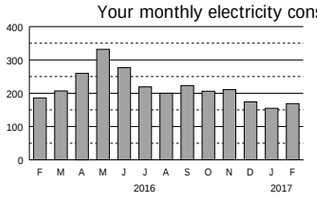

Avg Monthly Usage : 216.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.47		
Less : VAT	133.01		
Amount Net of VAT	1,745.46		
Less: BIR 2306	55.43		
BIR 2307	33.30	VATable Sales	1,745.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,656.73	VAT Zero Rated Sales	0.00
Add : VAT	133.01	VAT Amount	133.01
TOTAL AMOUNT DUE	1,789.74	TOTAL SALES	1,878.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1900/0/10/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845192454413

Collection Ref. Code	: 1817-34-371-8	Premise Address	: GENTLE PEACE SUBD,TALISAY		
Account ID	: 8455910000-7				
Customer Name	: REDOBLE,CLARISA B	TOTAL AMOUNT DUE	: 3,612.52	Overdue Bill	: 1
Meter Number	: 360646GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84559100007 BC09/520.1/1900/0/10/02-15-2017/36 1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383456960602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501432

38349100008

Date : 02-15-2017

BC09/520.1/1960/0479100/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834910000-8

Collection Ref. Code : 1815-64-251-3

Customer Information----------

Name : SUMERAN,VICENTE JR C.

Premise Address : LOWER MOJON,TALISAY

TIN :

Metering Information----------

Meter No	:	314884GS6	Pole No	:	0479100
Serial No	:	48574588	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39585
Period From	:	01-13-2017	Prev Rdg	:	39033
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	300	Billed kWh	:	552

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,261.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,999.79
Transmission Charge	0.3546/kWh	195.74
System Loss Charge	0.7862/kWh	433.98
Sub-Total		3,629.51
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	59.12
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,262.00	125.24
Sub-Total		184.43
Government Charges		
Franchise Tax - Local		26.99
Value Added Tax		
Generation		187.38
Transmission		4.17
System Loss		25.82
Distribution		190.13
Others		25.37
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		722.84
CURRENT BILL - FEBRUARY 2017		6,121.21
TOTAL AMOUNT DUE		12,382.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 5,542.00

Your monthly electricity consumption chart

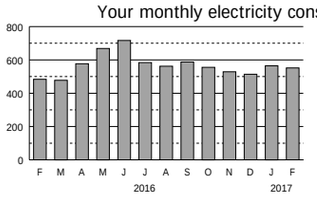

Avg Monthly Usage : 567.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,121.21		
Less : VAT	432.87		
Amount Net of VAT	5,688.34		
Less: BIR 2306	180.36		
BIR 2307	108.51	VATable Sales	5,688.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,399.47	VAT Zero Rated Sales	0.00
Add : VAT	432.87	VAT Amount	432.87
TOTAL AMOUNT DUE	5,832.34	TOTAL SALES	6,121.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1960/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383456960602

Collection Ref. Code	: 1815-64-251-3	Premise Address	: LOWER MOJON,TALISAY		
Account ID	: 3834910000-8				
Customer Name	: SUMERAN,VICENTE JR C.	TOTAL AMOUNT DUE	: 12,382.97	Overdue Bill	: 1
Meter Number	: 314884GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38349100008

BC09/520.1/1960/0/31/02-15-2017/36

1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136924012585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494200

13620200009

Date : 02-15-2017

BC09/520.1/1990/0479114/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1362020000-9

Collection Ref. Code : 1839-43-410-4

Customer Information----------

Name : EMNACE,ROLANDO

Premise Address : MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	387530GS6	Pole No	:	0479114
Serial No	:	2003154311	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23280
Period From	:	01-13-2017	Prev Rdg	:	23151
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,498.50	29.97
Sub-Total		43.81
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.49
CURRENT BILL - FEBRUARY 2017		1,435.61
TOTAL AMOUNT DUE		2,933.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,251.41

Your monthly electricity consumption chart

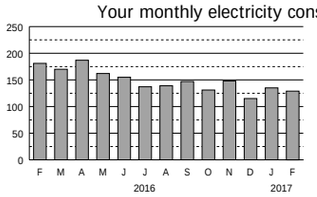

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.61		
Less : VAT	101.71		
Amount Net of VAT	1,333.90		
Less: BIR 2306	42.38		
BIR 2307	25.45	VATable Sales	1,333.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.07	VAT Zero Rated Sales	0.00
Add : VAT	101.71	VAT Amount	101.71
TOTAL AMOUNT DUE	1,367.78	TOTAL SALES	1,435.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1990/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136924012585

Collection Ref. Code	: 1839-43-410-4	Premise Address	: MOHON TALISAY		
Account ID	: 1362020000-9				
Customer Name	: EMNACE,ROLANDO	TOTAL AMOUNT DUE	: 2,933.86	Overdue Bill	: 1
Meter Number	: 387530GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13620200009 BC09/520.1/1990/0/31/02-15-2017/36 1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143022883642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498682

14389784829

Date : 02-15-2017

BC09/520.1/2010/0479114/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1438978482-9

Collection Ref. Code : 1857-52-704-6

Customer Information----------

Name : LARGO,ANNIE OPORTO

Premise Address : M2 LOWER,MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009729 EFS6	Pole No	:	0479114
Serial No	:	121436313	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5972
Period From	:	01-13-2017	Prev Rdg	:	5930
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	455	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 151.41
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.44
CURRENT BILL - FEBRUARY 2017		291.36
Advance Payment/Credit Adjustments		- 3.71
TOTAL AMOUNT DUE		743.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 806.00

Your monthly electricity consumption chart

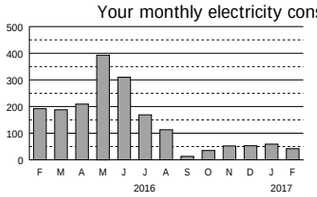

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.36		
Less : VAT	20.18		
Amount Net of VAT	271.18		
Less: BIR 2306	8.40		
BIR 2307	5.02	VATable Sales	271.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.76	VAT Zero Rated Sales	0.00
Add : VAT	20.18	VAT Amount	20.18
TOTAL AMOUNT DUE	277.94	TOTAL SALES	291.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2010/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143022883642

Collection Ref. Code	: 1857-52-704-6	Premise Address	: M2 LOWER,MOHON, TALISAY CITY
Account ID	: 1438978482-9		
Customer Name	: LARGO,ANNIE OPORTO	TOTAL AMOUNT DUE	: 743.59
Meter Number	: 009729 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14389784829 BC09/520.1/2010/0/31/02-15-2017/36 1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232251514812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510812

23289100002

Date : 02-15-2017

BC09/520.1/2030/0479142/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328910000-2

Collection Ref. Code : 1841-53-731-4

Customer Information----------

Name : LARGO,ANNIE O

Premise Address : LOWER,MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169854	Pole No	:	0479142
Serial No	:	40081757	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	316
Period From	:	01-13-2017	Prev Rdg	:	282
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 156.90
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.70
CURRENT BILL - FEBRUARY 2017		199.64
TOTAL AMOUNT DUE		500.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 582.00

Your monthly electricity consumption chart

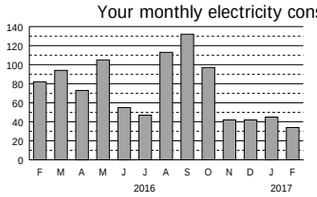

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.64		
Less : VAT	13.65		
Amount Net of VAT	185.99		
Less: BIR 2306	5.70		
BIR 2307	3.40	VATable Sales	185.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.89	VAT Zero Rated Sales	0.00
Add : VAT	13.65	VAT Amount	13.65
TOTAL AMOUNT DUE	190.54	TOTAL SALES	199.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2030/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232251514812

Collection Ref. Code	: 1841-53-731-4	Premise Address	: LOWER,MOHON,TALISAY
Account ID	: 2328910000-2		
Customer Name	: LARGO,ANNIE O	TOTAL AMOUNT DUE	: 500.68
Meter Number	: MTR1169854		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23289100002 BC09/520.1/2030/0/31/02-15-2017/36 1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043315949824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497549

04315901472

Date : 02-15-2017

BC09/520.1/2040/0479114/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0431590147-2

Collection Ref. Code : 1853-38-518-2

Customer Information----------

Name : BRIONES,CHILLE SUMERAN

Premise Address : LOWER MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	341857 GS6	Pole No	:	0479114
Serial No	:	46050323	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16130
Period From	:	01-13-2017	Prev Rdg	:	16046
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	714	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 62.91
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.42
CURRENT BILL - FEBRUARY 2017		837.18
TOTAL AMOUNT DUE		1,680.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,000.00

Your monthly electricity consumption chart

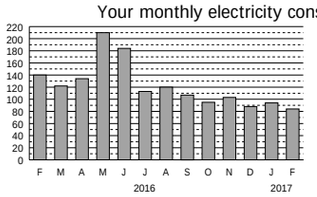

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.18		
Less : VAT	58.73		
Amount Net of VAT	778.45		
Less: BIR 2306	24.48		
BIR 2307	14.77	VATable Sales	778.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.20	VAT Zero Rated Sales	0.00
Add : VAT	58.73	VAT Amount	58.73
TOTAL AMOUNT DUE	797.93	TOTAL SALES	837.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2040/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043315949824

Collection Ref. Code	: 1853-38-518-2	Premise Address	: LOWER MOHON,TALISAY		
Account ID	: 0431590147-2				
Customer Name	: BRIONES,CHILLE SUMERAN	TOTAL AMOUNT DUE	: 1,680.00	Overdue Bill	: 1
Meter Number	: 341857 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04315901472 BC09/520.1/2040/0/31/02-15-2017/36 1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222918910977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505925

22240200000

Date : 02-15-2017

BC09/520.1/2060/0479170/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2224020000-0

Collection Ref. Code : 1843-46-515-9

Customer Information----------

Name : CABUSAS,EMMAN S

Premise Address : ZONE 1-035 FIDEL BAS ST. LOWER,MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	230555DS6	Pole No	:	0479170
Serial No	:	11229895	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9711
Period From	:	01-13-2017	Prev Rdg	:	9643
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	510	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 646.68	- 129.34
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 114.90
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.69
CURRENT BILL - FEBRUARY 2017		609.47
TOTAL AMOUNT DUE		1,331.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 805.00

Your monthly electricity consumption chart

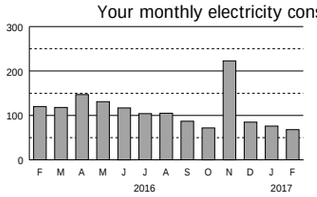

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.47		
Less : VAT	42.63		
Amount Net of VAT	566.84		
Less: BIR 2306	17.75		
BIR 2307	10.69	VATable Sales	566.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.40	VAT Zero Rated Sales	0.00
Add : VAT	42.63	VAT Amount	42.63
TOTAL AMOUNT DUE	581.03	TOTAL SALES	609.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2060/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222918910977

Collection Ref. Code	: 1843-46-515-9	Premise Address	: ZONE 1-035 FIDEL BAS ST. LOWER,MOHON,TALISAY
Account ID	: 2224020000-0		
Customer Name	: CABUSAS,EMMAN S	TOTAL AMOUNT DUE	: 1,331.47 Overdue Bill : 1
Meter Number	: 230555DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22240200000 BC09/520.1/2060/0/31/02-15-2017/36 1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617060745153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502567

61742667423

Date : 02-15-2017

BC09/520.1/2100/0479170/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6174266742-3

Collection Ref. Code : 1855-57-362-8

Customer Information----------

Name : DAGAT,MAJELLY

Premise Address : LOWER MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1166284	Pole No	:	0479170
Serial No	:	133495685	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	897
Period From	:	01-13-2017	Prev Rdg	:	758
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	114	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,769.00	35.38
Sub-Total		50.29
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.97
CURRENT BILL - FEBRUARY 2017		1,549.93
TOTAL AMOUNT DUE		3,318.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,720.00

Your monthly electricity consumption chart

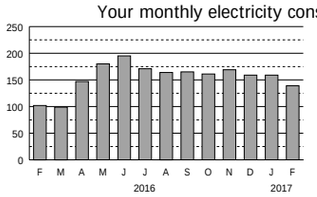

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.93		
Less : VAT	109.90		
Amount Net of VAT	1,440.03		
Less: BIR 2306	45.79		
BIR 2307	27.48	VATable Sales	1,440.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.76	VAT Zero Rated Sales	0.00
Add : VAT	109.90	VAT Amount	109.90
TOTAL AMOUNT DUE	1,476.66	TOTAL SALES	1,549.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2100/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617060745153

Collection Ref. Code	: 1855-57-362-8	Premise Address	: LOWER MOHON,TALISAY CITY		
Account ID	: 6174266742-3				
Customer Name	: DAGAT,MAJELLY	TOTAL AMOUNT DUE	: 3,318.70	Overdue Bill	: 1
Meter Number	: MTR1166284				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61742667423 BC09/520.1/2100/0/31/02-15-2017/36 1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868889167220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493164

86859100009

Date : 02-15-2017

BC09/520.1/2110/0479142/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685910000-9

Collection Ref. Code : 1839-95-083-8

Customer Information----------

Name : DONAYRE,LEARA C

Premise Address : MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	438962GS6	Pole No	:	0479142
Serial No	:	91771357	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7649
Period From	:	01-13-2017	Prev Rdg	:	7572
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	230	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 92.74
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.05
CURRENT BILL - FEBRUARY 2017		729.93
TOTAL AMOUNT DUE		1,579.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,744.00

Your monthly electricity consumption chart

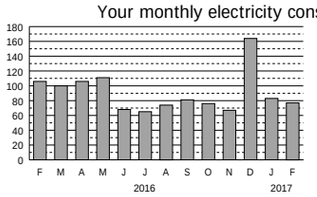

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.93		
Less : VAT	51.18		
Amount Net of VAT	678.75		
Less: BIR 2306	21.32		
BIR 2307	12.84	VATable Sales	678.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.59	VAT Zero Rated Sales	0.00
Add : VAT	51.18	VAT Amount	51.18
TOTAL AMOUNT DUE	695.77	TOTAL SALES	729.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2110/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868889167220

Collection Ref. Code	: 1839-95-083-8	Premise Address	: MOHON,TALISAY		
Account ID	: 8685910000-9				
Customer Name	: DONAYRE,LEARA C	TOTAL AMOUNT DUE	: 1,579.75	Overdue Bill	: 1
Meter Number	: 438962GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86859100009 BC09/520.1/2110/0/31/02-15-2017/36 1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310859684049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498702

31083739917

Date : 02-15-2017

BC09/520.1/2175/0479163/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108373991-7

Collection Ref. Code : 1859-69-608-2

Customer Information----------

Name : SALONOY,LYDIA CANAZARES

Premise Address : ZONE 1 LOWER,MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031706	Pole No	:	0479163
Serial No	:	126815376	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1113
Period From	:	01-13-2017	Prev Rdg	:	1077
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	246	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 158.61
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.40
CURRENT BILL - FEBRUARY 2017		219.50
Advance Payment/Credit Adjustments		- 0.58
TOTAL AMOUNT DUE		906.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 291.00

Your monthly electricity consumption chart

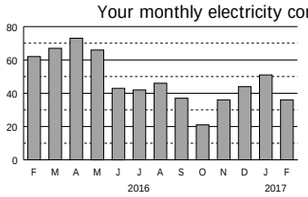

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.50		
Less : VAT	15.32		
Amount Net of VAT	204.18		
Less: BIR 2306	6.38		
BIR 2307	3.74	VATable Sales	204.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.06	VAT Zero Rated Sales	0.00
Add : VAT	15.32	VAT Amount	15.32
TOTAL AMOUNT DUE	209.38	TOTAL SALES	219.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2175/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310859684049

Collection Ref. Code	: 1859-69-608-2	Premise Address	: ZONE 1 LOWER,MOHON, TALISAY CITY
Account ID	: 3108373991-7		
Customer Name	: SALONOY,LYDIA CANAZARES	TOTAL AMOUNT DUE	: 906.23
Meter Number	: MTR1031706		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31083739917

BC09/520.1/2175/0/31/02-15-2017/36

1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720612808937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503534

72035740090

Date : 02-15-2017

BC09/520.1/2180/0479170/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203574009-0

Collection Ref. Code : 1853-23-587-3

Customer Information----------

Name : RUIZ,ELDE NICOLAS GERALDEZ

Premise Address : LOWER,MOHON

TIN :

Metering Information----------

Meter No	:	542158 GS6	Pole No	:	0479170
Serial No	:	75354991	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2213
Period From	:	01-13-2017	Prev Rdg	:	2133
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 759.92	- 113.99
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 101.63
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.91
CURRENT BILL - FEBRUARY 2017		752.20
TOTAL AMOUNT DUE		1,370.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 661.00

Your monthly electricity consumption chart

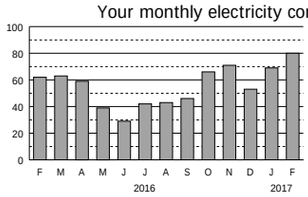

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.20		
Less : VAT	52.51		
Amount Net of VAT	699.69		
Less: BIR 2306	21.87		
BIR 2307	13.23	VATable Sales	699.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.59	VAT Zero Rated Sales	0.00
Add : VAT	52.51	VAT Amount	52.51
TOTAL AMOUNT DUE	717.10	TOTAL SALES	752.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2180/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720612808937

Collection Ref. Code	: 1853-23-587-3	Premise Address	: LOWER,MOHON		
Account ID	: 7203574009-0				
Customer Name	: RUIZ,ELDE NICOLAS GERALDEZ	TOTAL AMOUNT DUE	: 1,370.25	Overdue Bill	: 1
Meter Number	: 542158 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72035740090

BC09/520.1/2180/0/31/02-15-2017/36

1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766772661952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511360

76654497528

Date : 02-15-2017

BC09/520.1/2190/0479156/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7665449752-8

Collection Ref. Code : 1849-60-734-6

Customer Information----------

Name : YLANAN,ELPIDIO ALBURO

Premise Address : STA.CRUZ

TIN :

Metering Information----------

Meter No	:	493473 GS6	Pole No	:	0479156
Serial No	:	67099484	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2212
Period From	:	01-13-2017	Prev Rdg	:	2185
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	319	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 259.79	- 168.86
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 166.72
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.82
CURRENT BILL - FEBRUARY 2017		113.89
TOTAL AMOUNT DUE		220.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 360.00

Your monthly electricity consumption chart

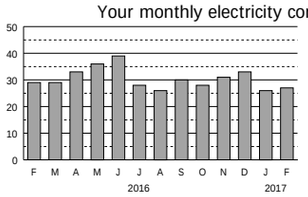

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.89		
Less : VAT	7.48		
Amount Net of VAT	106.41		
Less: BIR 2306	3.12		
BIR 2307	1.87	VATable Sales	106.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.42	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	108.90	TOTAL SALES	113.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2190/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766772661952

Collection Ref. Code	: 1849-60-734-6	Premise Address	: STA.CRUZ		
Account ID	: 7665449752-8				
Customer Name	: YLANAN,ELPIDIO ALBURO	TOTAL AMOUNT DUE	: 220.81	Overdue Bill	: 1
Meter Number	: 493473 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76654497528 BC09/520.1/2190/0/31/02-15-2017/36 1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239667255283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495635

23979100007

Date : 02-15-2017

BC09/520.1/2230/0479163/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2397910000-7

Collection Ref. Code : 1817-78-206-1

Customer Information----------

Name : SADONOY,AMPARO M

Premise Address : LOWER,MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	194260WS6	Pole No	:	0479163
Serial No	:	48551451	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5840
Period From	:	01-13-2017	Prev Rdg	:	5781
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	400	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 154.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.95
CURRENT BILL - FEBRUARY 2017		470.25
TOTAL AMOUNT DUE		1,173.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 804.00

Your monthly electricity consumption chart

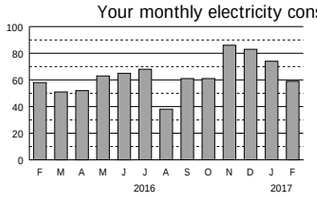

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.25		
Less : VAT	32.80		
Amount Net of VAT	437.45		
Less: BIR 2306	13.66		
BIR 2307	8.19	VATable Sales	437.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.60	VAT Zero Rated Sales	0.00
Add : VAT	32.80	VAT Amount	32.80
TOTAL AMOUNT DUE	448.40	TOTAL SALES	470.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2230/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239667255283

Collection Ref. Code	: 1817-78-206-1	Premise Address	: LOWER,MOHON,TALISAY		
Account ID	: 2397910000-7				
Customer Name	: SADONOY,AMPARO M	TOTAL AMOUNT DUE	: 1,173.45	Overdue Bill	: 1
Meter Number	: 194260WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23979100007 BC09/520.1/2230/0/31/02-15-2017/36 1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925277868549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507506

92552246354

Date : 02-15-2017

BC09/520.1/2245/0479016/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9255224635-4

Collection Ref. Code : 1861-24-851-2

Customer Information----------

Name : BUTCON,EDWARD SANCHEZ

Premise Address : MOHON,TALISAY CITY

TIN : 312-566-533-000

Metering Information----------

Meter No	:	MTR1060698	Pole No	:	0479016
Serial No	:	125289766	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3246
Period From	:	01-13-2017	Prev Rdg	:	3112
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	222	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,779.00	35.58
Sub-Total		49.95
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.61
CURRENT BILL - FEBRUARY 2017		1,496.05
TOTAL AMOUNT DUE		3,275.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,775.00

Your monthly electricity consumption chart

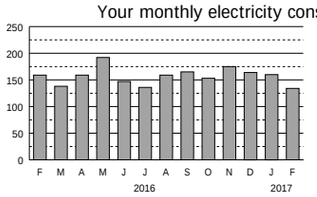

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.05		
Less : VAT	106.16		
Amount Net of VAT	1,389.89		
Less: BIR 2306	44.23		
BIR 2307	26.52	VATable Sales	1,389.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.14	VAT Zero Rated Sales	0.00
Add : VAT	106.16	VAT Amount	106.16
TOTAL AMOUNT DUE	1,425.30	TOTAL SALES	1,496.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2245/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925277868549

Collection Ref. Code	: 1861-24-851-2	Premise Address	: MOHON,TALISAY CITY		
Account ID	: 9255224635-4				
Customer Name	: BUTCON,EDWARD SANCHEZ	TOTAL AMOUNT DUE	: 3,275.27	Overdue Bill	: 1
Meter Number	: MTR1060698				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92552246354 BC09/520.1/2245/0/31/02-15-2017/36 1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045351612309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498680

04529100002

Date : 02-15-2017

BC09/520.1/2250/0479163/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0452910000-2

Collection Ref. Code : 1845-72-428-3

Customer Information----------

Name : CANAMO,VISITACION B

Premise Address : NEAR STO. NINO CHURCH,LOWER MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	486975GS6	Pole No	:	0479163
Serial No	:	58604662	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26444
Period From	:	01-13-2017	Prev Rdg	:	26146
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	970	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,748.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,619.45
Transmission Charge	0.3546/kWh	105.67
System Loss Charge	0.7862/kWh	234.29
Sub-Total		1,959.41
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,748.50	74.97
Sub-Total		106.93
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		101.15
Transmission		2.26
System Loss		13.93
Distribution		102.92
Others		14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		391.44
CURRENT BILL - FEBRUARY 2017		3,315.45
TOTAL AMOUNT DUE		7,064.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,500.00

Your monthly electricity consumption chart

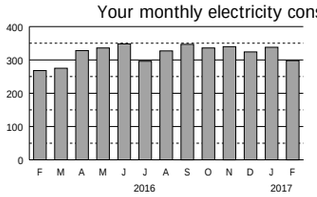

Avg Monthly Usage : 320.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,315.45		
Less : VAT	234.85		
Amount Net of VAT	3,080.60		
Less: BIR 2306	97.86		
BIR 2307	58.77	VATable Sales	3,080.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,923.97	VAT Zero Rated Sales	0.00
Add : VAT	234.85	VAT Amount	234.85
TOTAL AMOUNT DUE	3,158.82	TOTAL SALES	3,315.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2250/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045351612309

Collection Ref. Code	: 1845-72-428-3	Premise Address	: NEAR STO. NINO CHURCH,LOWER MOHON,TALISAY		
Account ID	: 0452910000-2				
Customer Name	: CANAMO,VISITACION B	TOTAL AMOUNT DUE	: 7,064.19	Overdue Bill	: 1
Meter Number	: 486975GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04529100002 BC09/520.1/2250/0/31/02-15-2017/36 1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689333265475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506642

68909100007

Date : 02-15-2017

BC09/520.1/2260/0479023/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6890910000-7

Collection Ref. Code : 1813-27-389-8

Customer Information----------

Name : PENA,ROGELIO DELA O

Premise Address : MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	256330GS6	Pole No	:	0479023
Serial No	:	45247179	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15905
Period From	:	01-13-2017	Prev Rdg	:	15808
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	300	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,078.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 920.34	- 46.02
Surcharge	0.02 of 1,078.50	21.57
Sub-Total		- 24.45
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.29
CURRENT BILL - FEBRUARY 2017		1,018.18
Advance Payment/Credit Adjustments		- 223.40
TOTAL AMOUNT DUE		1,873.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,300.00

Your monthly electricity consumption chart

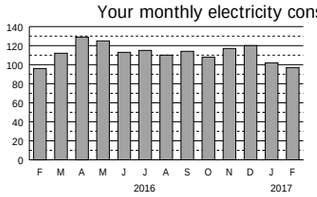

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.18		
Less : VAT	71.60		
Amount Net of VAT	946.58		
Less: BIR 2306	29.84		
BIR 2307	18.01	VATable Sales	946.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.73	VAT Zero Rated Sales	0.00
Add : VAT	71.60	VAT Amount	71.60
TOTAL AMOUNT DUE	970.33	TOTAL SALES	1,018.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2260/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689333265475

Collection Ref. Code	: 1813-27-389-8	Premise Address	: MOHON TALISAY		
Account ID	: 6890910000-7				
Customer Name	: PENA,ROGELIO DELA O	TOTAL AMOUNT DUE	: 1,873.42	Overdue Bill	: 1
Meter Number	: 256330GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68909100007 BC09/520.1/2260/0/31/02-15-2017/36 1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128059208963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509085

12878100002

Date : 02-15-2017

BC09/520.1/2270/0479016/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287810000-2

Collection Ref. Code : 1843-87-308-7

Customer Information----------

Name : BRIONES,ARLENE L

Premise Address : LOWER MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	457148GS6	Pole No	:	0479016
Serial No	:	62643447	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30587
Period From	:	01-13-2017	Prev Rdg	:	30229
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	111	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,082.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,945.52
Transmission Charge	0.3546/kWh	126.95
System Loss Charge	0.7862/kWh	281.46
Sub-Total		2,353.93
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	38.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,082.50	81.65
Sub-Total		120.03
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		121.53
Transmission		2.71
System Loss		16.75
Distribution		123.52
Others		16.51
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		469.10
CURRENT BILL - FEBRUARY 2017		3,972.40
TOTAL AMOUNT DUE		8,055.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,717.00

Your monthly electricity consumption chart

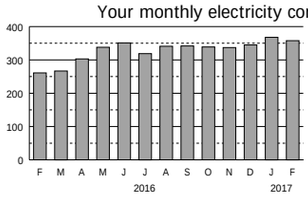

Avg Monthly Usage : 328.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,972.40		
Less : VAT	281.02		
Amount Net of VAT	3,691.38		
Less: BIR 2306	117.11		
BIR 2307	70.42	VATable Sales	3,691.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,503.85	VAT Zero Rated Sales	0.00
Add : VAT	281.02	VAT Amount	281.02
TOTAL AMOUNT DUE	3,784.87	TOTAL SALES	3,972.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2270/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128059208963

Collection Ref. Code	: 1843-87-308-7	Premise Address	: LOWER MOHON,TALISAY		
Account ID	: 1287810000-2				
Customer Name	: BRIONES,ARLENE L	TOTAL AMOUNT DUE	: 8,055.14	Overdue Bill	: 1
Meter Number	: 457148GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12878100002

BC09/520.1/2270/0/31/02-15-2017/36

1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763098045161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509740

76324917129

Date : 02-15-2017

BC09/520.1/2310/0479016/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7632491712-9

Collection Ref. Code : 1849-62-569-7

Customer Information----------

Name : CANUPEN,ARLENE SEMBRANO

Premise Address : SITIO SANTA CRUZ,LOWER

TIN :

Metering Information----------

Meter No	:	493798 GS6	Pole No	:	0479016
Serial No	:	81023389	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6169
Period From	:	01-13-2017	Prev Rdg	:	6093
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 747.00	14.94
Sub-Total		- 93.39
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.65
CURRENT BILL - FEBRUARY 2017		718.44
TOTAL AMOUNT DUE		1,465.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,117.00

Your monthly electricity consumption chart

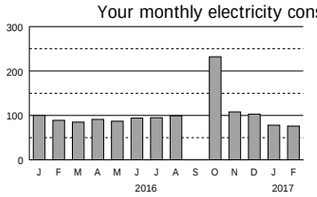

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.44		
Less : VAT	50.30		
Amount Net of VAT	668.14		
Less: BIR 2306	20.96		
BIR 2307	12.64	VATable Sales	668.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.54	VAT Zero Rated Sales	0.00
Add : VAT	50.30	VAT Amount	50.30
TOTAL AMOUNT DUE	684.84	TOTAL SALES	718.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2310/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763098045161

Collection Ref. Code	: 1849-62-569-7	Premise Address	: SITIO SANTA CRUZ,LOWER		
Account ID	: 7632491712-9				
Customer Name	: CANUPEN,ARLENE SEMBRANO	TOTAL AMOUNT DUE	: 1,465.67	Overdue Bill	: 1
Meter Number	: 493798 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76324917129

BC09/520.1/2310/0/31/02-15-2017/36

1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445757342040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498298

4455298722

Date : 02-15-2017

BC09/520.1/2330/0479016/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455298722-2

Collection Ref. Code : 1849-70-383-3

Customer Information----------

Name : COMEDIDO,ALCESTES NUENA

Premise Address : LOWER MOHON

TIN :

Metering Information----------

Meter No	:	497877 GS6	Pole No	:	0479016
Serial No	:	52233226	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16992
Period From	:	01-13-2017	Prev Rdg	:	16793
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	236	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,557.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,081.45
Transmission Charge	0.3546/kWh	70.57
System Loss Charge	0.7862/kWh	156.45
Sub-Total		1,308.47
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,557.00	51.14
Sub-Total		72.47
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		67.54
Transmission		1.51
System Loss		9.30
Distribution		68.93
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		261.74
CURRENT BILL - FEBRUARY 2017		2,217.08
Advance Payment/Credit Adjustments		- 335.42
TOTAL AMOUNT DUE		4,438.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,882.00

Your monthly electricity consumption chart

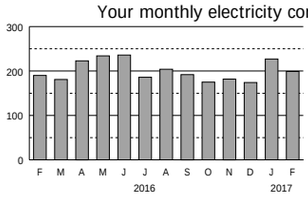

Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.08		
Less : VAT	157.15		
Amount Net of VAT	2,059.93		
Less: BIR 2306	65.49		
BIR 2307	39.30	VATable Sales	2,059.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,955.14	VAT Zero Rated Sales	0.00
Add : VAT	157.15	VAT Amount	157.15
TOTAL AMOUNT DUE	2,112.29	TOTAL SALES	2,217.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2330/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445757342040

Collection Ref. Code	: 1849-70-383-3	Premise Address	: LOWER MOHON		
Account ID	: 4455298722-2				
Customer Name	: COMEDIDO,ALCESTES NUENA	TOTAL AMOUNT DUE	: 4,438.73	Overdue Bill	: 1
Meter Number	: 497877 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4455298722 BC09/520.1/2330/0/31/02-15-2017/36 1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973871210317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496175

97396736163

Date : 02-15-2017

BC09/520.1/2340/0479023/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9739673616-3

Collection Ref. Code : 1849-48-200-4

Customer Information----------

Name : DARUCA,GINA ROSALE

Premise Address : FIDEL BAS ST.,MOHON

TIN :

Metering Information----------

Meter No	:	470857 GS6	Pole No	:	0479023
Serial No	:	59285380	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6695
Period From	:	01-13-2017	Prev Rdg	:	6606
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	554	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 844.84	- 84.48
Surcharge	0.02 of 887.00	17.74
Sub-Total		- 66.74
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.48
CURRENT BILL - FEBRUARY 2017		886.58
TOTAL AMOUNT DUE		1,773.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 797.00

Your monthly electricity consumption chart

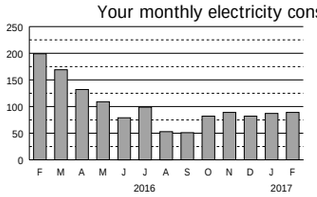

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.58		
Less : VAT	62.19		
Amount Net of VAT	824.39		
Less: BIR 2306	25.91		
BIR 2307	15.64	VATable Sales	824.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.84	VAT Zero Rated Sales	0.00
Add : VAT	62.19	VAT Amount	62.19
TOTAL AMOUNT DUE	845.03	TOTAL SALES	886.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2340/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973871210317

Collection Ref. Code	: 1849-48-200-4	Premise Address	: FIDEL BAS ST.,MOHON		
Account ID	: 9739673616-3				
Customer Name	: DARUCA,GINA ROSALE	TOTAL AMOUNT DUE	: 1,773.65	Overdue Bill	: 1
Meter Number	: 470857 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97396736163 BC09/520.1/2340/0/31/02-15-2017/36 1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411952022964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499191

4110294211

Date : 02-15-2017

BC09/520.1/2385/0479156/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4110299421-1

Collection Ref. Code : 1861-40-791-2

Customer Information----------

Name : SEMBRANO,JESSECA FERNANDEZ

Premise Address : ZONE 1,MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066177	Pole No	:	0479156
Serial No	:	121452187	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1312
Period From	:	01-13-2017	Prev Rdg	:	1258
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 145.57
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.16
CURRENT BILL - FEBRUARY 2017		426.16
Advance Payment/Credit Adjustments		- 0.48
TOTAL AMOUNT DUE		865.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 326.00

Your monthly electricity consumption chart

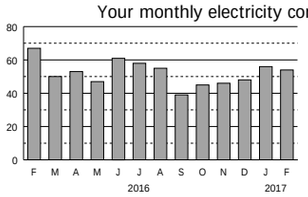

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.16		
Less : VAT	29.57		
Amount Net of VAT	396.59		
Less: BIR 2306	12.31		
BIR 2307	7.42	VATable Sales	396.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.86	VAT Zero Rated Sales	0.00
Add : VAT	29.57	VAT Amount	29.57
TOTAL AMOUNT DUE	406.43	TOTAL SALES	426.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2385/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411952022964

Collection Ref. Code	: 1861-40-791-2	Premise Address	: ZONE 1,MOHON, TALISAY CITY		
Account ID	: 4110299421-1				
Customer Name	: SEMBRANO,JESSECA FERNANDEZ	TOTAL AMOUNT DUE	: 865.83	Overdue Bill	: 1
Meter Number	: MTR1066177				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4110294211 BC09/520.1/2385/0/31/02-15-2017/36 1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560760434734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507117

56030200002

Date : 02-15-2017

BC09/520.1/2390/0479156/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5603020000-2

Collection Ref. Code : 1843-41-260-8

Customer Information----------

Name : CLARO,JOCELYN R

Premise Address : LOWER,MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053304	Pole No	:	0479156
Serial No	:	121435452	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3166
Period From	:	01-13-2017	Prev Rdg	:	3064
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		40.79
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.94
CURRENT BILL - FEBRUARY 2017		1,143.25
TOTAL AMOUNT DUE		2,636.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 995.00

Your monthly electricity consumption chart

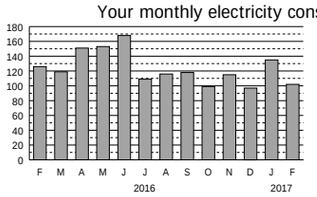

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.25		
Less : VAT	81.30		
Amount Net of VAT	1,061.95		
Less: BIR 2306	33.87		
BIR 2307	20.27	VATable Sales	1,061.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.81	VAT Zero Rated Sales	0.00
Add : VAT	81.30	VAT Amount	81.30
TOTAL AMOUNT DUE	1,089.11	TOTAL SALES	1,143.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2390/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560760434734

Collection Ref. Code	: 1843-41-260-8	Premise Address	: LOWER,MOHON,TALISAY		
Account ID	: 5603020000-2				
Customer Name	: CLARO,JOCELYN R	TOTAL AMOUNT DUE	: 2,636.01	Overdue Bill	: 1
Meter Number	: MTR1053304				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56030200002

BC09/520.1/2390/0/31/02-15-2017/36

1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907745594885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496898

90739100007

Date : 02-15-2017

BC09/520.1/2410/0479156/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9073910000-7

Collection Ref. Code : 1833-87-221-5

Customer Information----------

Name : BALUCOS,TERESITA M

Premise Address : LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	250174DS6	Pole No	:	0479156
Serial No	:	12048167	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10727
Period From	:	01-13-2017	Prev Rdg	:	10535
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,043.40
Transmission Charge	0.3546/kWh	68.08
System Loss Charge	0.7862/kWh	150.95
Sub-Total		1,262.43
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 448.00	8.96
Sub-Total		29.54
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		65.18
Transmission		1.45
System Loss		8.98
Distribution		66.53
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		247.50
CURRENT BILL - FEBRUARY 2017		2,093.85
Advance Payment/Credit Adjustments		- 0.54
TOTAL AMOUNT DUE		2,541.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 1,272.00

Your monthly electricity consumption chart

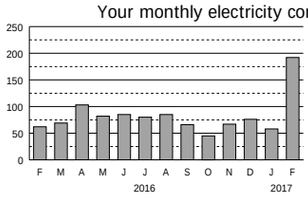

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.85		
Less : VAT	146.79		
Amount Net of VAT	1,947.06		
Less: BIR 2306	61.17		
BIR 2307	37.11	VATable Sales	1,947.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.78	VAT Zero Rated Sales	0.00
Add : VAT	146.79	VAT Amount	146.79
TOTAL AMOUNT DUE	1,995.57	TOTAL SALES	2,093.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2410/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907745594885

Collection Ref. Code	: 1833-87-221-5	Premise Address	: LOWER MOHON TALISAY		
Account ID	: 9073910000-7				
Customer Name	: BALUCOS,TERESITA M	TOTAL AMOUNT DUE	: 2,541.41	Overdue Bill	: 1
Meter Number	: 250174DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90739100007 BC09/520.1/2410/0/31/02-15-2017/36 1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224415008729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506809

22449100001

Date : 02-15-2017

BC09/520.1/2420/0479156/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2244910000-1

Collection Ref. Code : 1815-70-989-8

Customer Information----------

Name : SENECA,ANITA P.

Premise Address : LOWER,TALISAY

TIN :

Metering Information----------

Meter No	:	324942GS6	Pole No	:	0479156
Serial No	:	43415349	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13529
Period From	:	01-13-2017	Prev Rdg	:	13520
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	300	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	48.91
Transmission Charge	0.3546/kWh	3.19
System Loss Charge	0.7862/kWh	7.08
Sub-Total		59.18
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 84.94	- 84.94
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 76.69
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.06
Transmission		0.06
System Loss		0.42
Distribution		3.69
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.96
CURRENT BILL - FEBRUARY 2017		19.21
Advance Payment/Credit Adjustments		- 123.64
TOTAL AMOUNT DUE		307.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 178.00

Your monthly electricity consumption chart

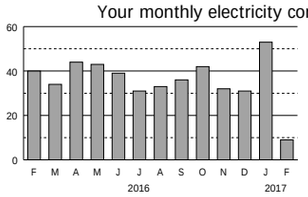

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.21		
Less : VAT	1.60		
Amount Net of VAT	17.61		
Less: BIR 2306	0.67		
BIR 2307	0.27	VATable Sales	17.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.67	VAT Zero Rated Sales	0.00
Add : VAT	1.60	VAT Amount	1.60
TOTAL AMOUNT DUE	18.27	TOTAL SALES	19.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2420/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224415008729

Collection Ref. Code	: 1815-70-989-8	Premise Address	: LOWER,TALISAY		
Account ID	: 2244910000-1				
Customer Name	: SENECA,ANITA P.	TOTAL AMOUNT DUE	: 307.87	Overdue Bill	: 1
Meter Number	: 324942GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22449100001 BC09/520.1/2420/0/31/02-15-2017/36 1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625404243579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507324

62559100003

Date : 02-15-2017

BC09/520.1/2440/0479156/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255910000-3

Collection Ref. Code : 1817-28-044-9

Customer Information----------

Name : SEMBRANO,LOLITA F

Premise Address : LOWER,MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	356193GS6	Pole No	:	0479156
Serial No	:	2002113744	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10752
Period From	:	01-13-2017	Prev Rdg	:	10664
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 66.98
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.10
CURRENT BILL - FEBRUARY 2017		875.53
Advance Payment/Credit Adjustments		- 0.71
TOTAL AMOUNT DUE		1,702.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 729.17

Your monthly electricity consumption chart

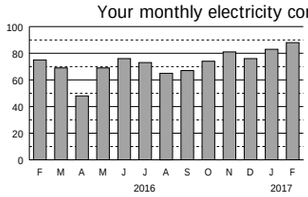

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.53		
Less : VAT	61.35		
Amount Net of VAT	814.18		
Less: BIR 2306	25.56		
BIR 2307	15.45	VATable Sales	814.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.17	VAT Zero Rated Sales	0.00
Add : VAT	61.35	VAT Amount	61.35
TOTAL AMOUNT DUE	834.52	TOTAL SALES	875.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2440/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625404243579

Collection Ref. Code	: 1817-28-044-9	Premise Address	: LOWER,MOHON,TALISAY		
Account ID	: 6255910000-3				
Customer Name	: SEMBRANO,LOLITA F	TOTAL AMOUNT DUE	: 1,702.63	Overdue Bill	: 1
Meter Number	: 356193GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62559100003 BC09/520.1/2440/0/31/02-15-2017/36 1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275367770907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497261

27529948716

Date : 02-15-2017

BC09/520.1/2450/0479156/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752994871-6

Collection Ref. Code : 1853-53-866-3

Customer Information----------

Name : SEMBRANO,ELLY OBCIONAL

Premise Address : MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	459852 GS6	Pole No	:	0479156
Serial No	:	65635378	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1548
Period From	:	01-13-2017	Prev Rdg	:	1524
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.47	- 150.46
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 144.09
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.09
CURRENT BILL - FEBRUARY 2017		106.47
Advance Payment/Credit Adjustments		- 75.39
TOTAL AMOUNT DUE		349.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 773.00

Your monthly electricity consumption chart

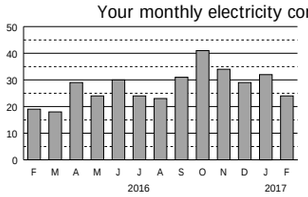

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.47		
Less : VAT	7.22		
Amount Net of VAT	99.25		
Less: BIR 2306	3.01		
BIR 2307	1.76	VATable Sales	99.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.48	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	101.70	TOTAL SALES	106.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2450/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275367770907

Collection Ref. Code	: 1853-53-866-3	Premise Address	: MOHON,TALISAY CITY		
Account ID	: 2752994871-6				
Customer Name	: SEMBRANO,ELLY OBCIONAL	TOTAL AMOUNT DUE	: 349.46	Overdue Bill	: 2
Meter Number	: 459852 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27529948716 BC09/520.1/2450/0/31/02-15-2017/36 1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321644190250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505372

32198100003

Date : 02-15-2017

BC09/520.1/2470/0479156/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3219810000-3

Collection Ref. Code : 1845-26-557-2

Customer Information----------

Name : MADRID,JOSEFINA E

Premise Address : LOWER,MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	465511GS6	Pole No	:	0479156
Serial No	:	67977590	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6181
Period From	:	01-13-2017	Prev Rdg	:	6096
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	344	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		- 57.64
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.40
CURRENT BILL - FEBRUARY 2017		853.86
TOTAL AMOUNT DUE		1,007.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,000.00

Your monthly electricity consumption chart

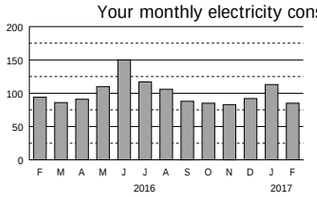

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.86		
Less : VAT	60.16		
Amount Net of VAT	793.70		
Less: BIR 2306	25.08		
BIR 2307	15.06	VATable Sales	793.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.56	VAT Zero Rated Sales	0.00
Add : VAT	60.16	VAT Amount	60.16
TOTAL AMOUNT DUE	813.72	TOTAL SALES	853.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2470/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321644190250

Collection Ref. Code	: 1845-26-557-2	Premise Address	: LOWER,MOHON,TALISAY		
Account ID	: 3219810000-3				
Customer Name	: MADRID,JOSEFINA E	TOTAL AMOUNT DUE	: 1,007.32	Overdue Bill	: 1
Meter Number	: 465511GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32198100003 BC09/520.1/2470/0/31/02-15-2017/36 1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411347794220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498847

41102520016

Date : 02-15-2017

BC09/520.1/2495/0479030/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4110252001-6

Collection Ref. Code : 1863-17-209-2

Customer Information----------

Name : CANADA,VIOLETA FERNANDEZ

Premise Address : ZONE 1 SITIO LARAY,MOHON

TIN :

Metering Information----------

Meter No	:	MTR1117264	Pole No	:	0479030
Serial No	:	40071672	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12217
Period From	:	01-13-2017	Prev Rdg	:	12094
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	222	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		42.28
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.70
CURRENT BILL - FEBRUARY 2017		1,369.66
TOTAL AMOUNT DUE		2,824.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,298.00

Your monthly electricity consumption chart

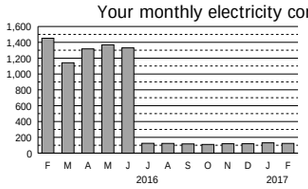

Avg Monthly Usage : 583.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.66		
Less : VAT	97.06		
Amount Net of VAT	1,272.60		
Less: BIR 2306	40.45		
BIR 2307	24.28	VATable Sales	1,272.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.87	VAT Zero Rated Sales	0.00
Add : VAT	97.06	VAT Amount	97.06
TOTAL AMOUNT DUE	1,304.93	TOTAL SALES	1,369.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2495/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411347794220

Collection Ref. Code	: 1863-17-209-2	Premise Address	: ZONE 1 SITIO LARAY,MOHON		
Account ID	: 4110252001-6				
Customer Name	: CANADA,VIOLETA FERNANDEZ	TOTAL AMOUNT DUE	: 2,824.05	Overdue Bill	: 1
Meter Number	: MTR1117264				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41102520016 BC09/520.1/2495/0/31/02-15-2017/36 1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517645943100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502380

51739100009

Date : 02-15-2017

BC09/520.1/2500/0479030/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173910000-9

Collection Ref. Code : 1833-87-713-6

Customer Information----------

Name : CANADA,ANTONINO F

Premise Address : LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	250982DS6	Pole No	:	0479030
Serial No	:	11435466	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12367
Period From	:	01-13-2017	Prev Rdg	:	12331
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 168.15
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.20
CURRENT BILL - FEBRUARY 2017		208.76
TOTAL AMOUNT DUE		419.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 510.00

Your monthly electricity consumption chart

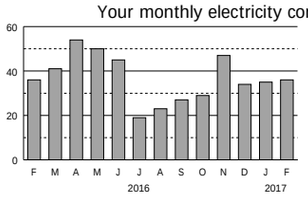

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.76		
Less : VAT	14.17		
Amount Net of VAT	194.59		
Less: BIR 2306	5.90		
BIR 2307	3.55	VATable Sales	194.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.14	VAT Zero Rated Sales	0.00
Add : VAT	14.17	VAT Amount	14.17
TOTAL AMOUNT DUE	199.31	TOTAL SALES	208.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2500/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517645943100

Collection Ref. Code	: 1833-87-713-6	Premise Address	: LOWER MOHON TALISAY		
Account ID	: 5173910000-9				
Customer Name	: CANADA,ANTONINO F	TOTAL AMOUNT DUE	: 419.25	Overdue Bill	: 1
Meter Number	: 250982DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51739100009 BC09/520.1/2500/0/31/02-15-2017/36 1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786591063215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503945

78659100008

Date : 02-15-2017

BC09/520.1/2530/0479030/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7865910000-8

Collection Ref. Code : 1817-57-329-2

Customer Information----------

Name : CALOG,ROCELYN C

Premise Address : LARAY,LOWER MOJON,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1147325	Pole No	:	0479030
Serial No	:	85053806	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	918
Period From	:	01-13-2017	Prev Rdg	:	828
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	300	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 854.28	- 85.43
Surcharge	0.02 of 995.00	19.90
Sub-Total		- 65.53
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.93
CURRENT BILL - FEBRUARY 2017		898.68
TOTAL AMOUNT DUE		1,893.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 801.00

Your monthly electricity consumption chart

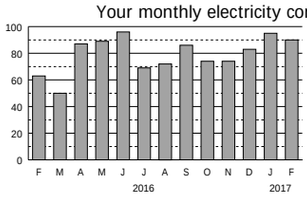

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.68		
Less : VAT	63.11		
Amount Net of VAT	835.57		
Less: BIR 2306	26.28		
BIR 2307	15.85	VATable Sales	835.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.44	VAT Zero Rated Sales	0.00
Add : VAT	63.11	VAT Amount	63.11
TOTAL AMOUNT DUE	856.55	TOTAL SALES	898.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2530/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786591063215

Collection Ref. Code	: 1817-57-329-2	Premise Address	: LARAY,LOWER MOJON,TALISAY
Account ID	: 7865910000-8		
Customer Name	: CALOG,ROCELYN C	TOTAL AMOUNT DUE	: 1,893.92 Overdue Bill : 1
Meter Number	: MTR1147325		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78659100008 BC09/520.1/2530/0/31/02-15-2017/36 1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777234506189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498242

77734140054

Date : 02-15-2017

BC09/520.1/2550/0479030/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7773414005-4

Collection Ref. Code : 1851-23-449-7

Customer Information----------

Name : CABUSAS,GAMALIEL DELICTOR

Premise Address : ZONE I-034 LARAY RELIS,MOHON

TIN :

Metering Information----------

Meter No	:	507498 GS6	Pole No	:	0479030
Serial No	:	54365641	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1925
Period From	:	01-13-2017	Prev Rdg	:	1884
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 148.57
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.38
CURRENT BILL - FEBRUARY 2017		283.69
TOTAL AMOUNT DUE		692.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 293.00

Your monthly electricity consumption chart

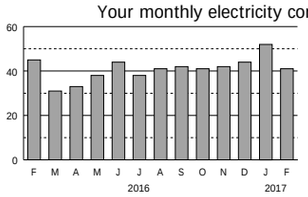

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.69		
Less : VAT	19.63		
Amount Net of VAT	264.06		
Less: BIR 2306	8.19		
BIR 2307	4.89	VATable Sales	264.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.98	VAT Zero Rated Sales	0.00
Add : VAT	19.63	VAT Amount	19.63
TOTAL AMOUNT DUE	270.61	TOTAL SALES	283.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2550/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777234506189

Collection Ref. Code	: 1851-23-449-7	Premise Address	: ZONE I-034 LARAY RELIS,MOHON		
Account ID	: 7773414005-4				
Customer Name	: CABUSAS,GAMALIEL DELICTOR	TOTAL AMOUNT DUE	: 692.48	Overdue Bill	: 1
Meter Number	: 507498 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77734140054

BC09/520.1/2550/0/31/02-15-2017/36

1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027573803601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508317

02729100004

Date : 02-15-2017

BC09/520.1/2615/0463015/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0272910000-4

Collection Ref. Code : 1833-72-902-1

Customer Information----------

Name : REGALA,AIDA R

Premise Address : LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	250996DS6	Pole No	:	0463015
Serial No	:	10002700	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21785
Period From	:	01-13-2017	Prev Rdg	:	21717
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	650	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 646.68	- 129.34
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 115.96
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.55
CURRENT BILL - FEBRUARY 2017		608.27
TOTAL AMOUNT DUE		1,277.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 705.00

Your monthly electricity consumption chart

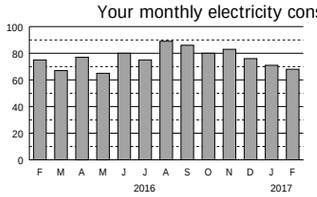

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.27		
Less : VAT	42.50		
Amount Net of VAT	565.77		
Less: BIR 2306	17.69		
BIR 2307	10.67	VATable Sales	565.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.41	VAT Zero Rated Sales	0.00
Add : VAT	42.50	VAT Amount	42.50
TOTAL AMOUNT DUE	579.91	TOTAL SALES	608.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2615/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027573803601

Collection Ref. Code	: 1833-72-902-1	Premise Address	: LOWER MOHON TALISAY		
Account ID	: 0272910000-4				
Customer Name	: REGALA,AIDA R	TOTAL AMOUNT DUE	: 1,277.35	Overdue Bill	: 1
Meter Number	: 250996DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02729100004 BC09/520.1/2615/0/31/02-15-2017/36 1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272367061606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495661

27279100005

Date : 02-15-2017

BC09/520.1/2650/0463015/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727910000-5

Collection Ref. Code : 1837-38-839-3

Customer Information----------

Name : DARUCA,ASTERIA T.

Premise Address : NR BRIDGE,Talisay

TIN :

Metering Information----------

Meter No	:	160789WS6	Pole No	:	0463015
Serial No	:	49691886	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26458
Period From	:	01-13-2017	Prev Rdg	:	26381
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 92.56
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.09
CURRENT BILL - FEBRUARY 2017		730.15
TOTAL AMOUNT DUE		1,589.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 1,315.00

Your monthly electricity consumption chart

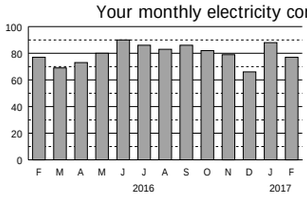

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.15		
Less : VAT	51.21		
Amount Net of VAT	678.94		
Less: BIR 2306	21.33		
BIR 2307	12.85	VATable Sales	678.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.76	VAT Zero Rated Sales	0.00
Add : VAT	51.21	VAT Amount	51.21
TOTAL AMOUNT DUE	695.97	TOTAL SALES	730.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2650/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272367061606

Collection Ref. Code	: 1837-38-839-3	Premise Address	: NR BRIDGE,Talisay		
Account ID	: 2727910000-5				
Customer Name	: DARUCA,ASTERIA T.	TOTAL AMOUNT DUE	: 1,589.21	Overdue Bill	: 1
Meter Number	: 160789WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27279100005 BC09/520.1/2650/0/31/02-15-2017/36 1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464707693355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508900

46429100004

Date : 02-15-2017

BC09/520.1/2660/0463015/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4642910000-4

Collection Ref. Code : 1841-46-896-7

Customer Information----------

Name : MANGUILIMOTAN,ROLAN G

Premise Address : SITIO LARAY,MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059424	Pole No	:	0463015
Serial No	:	125295789	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	725
Period From	:	01-13-2017	Prev Rdg	:	707
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	280	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		589.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	97.82
Transmission Charge	0.6036/kWh	10.86
System Loss Charge	0.7644/kWh	13.76
Sub-Total		122.44
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	1.93
Surcharge	0.02 of 590.00	11.80
Sub-Total		13.73
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		6.11
Transmission		0.23
System Loss		0.80
Distribution		6.78
Others		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		25.22
CURRENT BILL - FEBRUARY 2017		217.89
TOTAL AMOUNT DUE		807.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 524.00

Your monthly electricity consumption chart

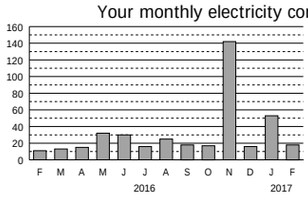

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.89		
Less : VAT	15.68		
Amount Net of VAT	202.21		
Less: BIR 2306	6.55		
BIR 2307	3.87	VATable Sales	202.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.79	VAT Zero Rated Sales	0.00
Add : VAT	15.68	VAT Amount	15.68
TOTAL AMOUNT DUE	207.47	TOTAL SALES	217.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2660/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464707693355

Collection Ref. Code	: 1841-46-896-7	Premise Address	: SITIO LARAY,MOHON,TALISAY		
Account ID	: 4642910000-4				
Customer Name	: MANGUILIMOTAN,ROLAN G	TOTAL AMOUNT DUE	: 807.73	Overdue Bill	: 1
Meter Number	: MTR1059424				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46429100004 BC09/520.1/2660/0/31/02-15-2017/36 1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252158586607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503215

25264580090

Date : 02-15-2017

BC09/520.1/2680/0463015/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526458009-0

Collection Ref. Code : 1849-58-251-3

Customer Information----------

Name : YBANEZ,AMADA ROXAS

Premise Address : LARAY,LOWER MOHON

TIN :

Metering Information----------

Meter No	:	492392 GS6	Pole No	:	0463015
Serial No	:	94646677	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8439
Period From	:	01-13-2017	Prev Rdg	:	8145
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	222	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,317.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,597.71
Transmission Charge	0.3546/kWh	104.25
System Loss Charge	0.7862/kWh	231.14
Sub-Total		1,933.10
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,317.50	66.35
Sub-Total		97.88
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		99.80
Transmission		2.22
System Loss		13.75
Distribution		101.55
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		385.25
CURRENT BILL - FEBRUARY 2017		3,262.46
TOTAL AMOUNT DUE		6,580.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,060.00

Your monthly electricity consumption chart

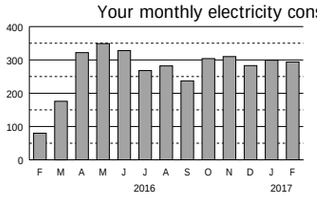

Avg Monthly Usage : 271.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,262.46		
Less : VAT	230.79		
Amount Net of VAT	3,031.67		
Less: BIR 2306	96.17		
BIR 2307	57.83	VATable Sales	3,031.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,877.67	VAT Zero Rated Sales	0.00
Add : VAT	230.79	VAT Amount	230.79
TOTAL AMOUNT DUE	3,108.46	TOTAL SALES	3,262.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2680/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252158586607

Collection Ref. Code	: 1849-58-251-3	Premise Address	: LARAY,LOWER MOHON		
Account ID	: 2526458009-0				
Customer Name	: YBANEZ,AMADA ROXAS	TOTAL AMOUNT DUE	: 6,580.10	Overdue Bill	: 1
Meter Number	: 492392 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25264580090 BC09/520.1/2680/0/31/02-15-2017/36 1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589255357462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505758

58988100002

Date : 02-15-2017

BC09/520.1/2685/0463015/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898810000-2

Collection Ref. Code : 1831-91-143-4

Customer Information----------

Name : YBANEZ,EVELIO PONO

Premise Address : SITIO RILES,LOWER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5349 EIS6	Pole No	:	0463015
Serial No	:	152103303	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4745
Period From	:	01-13-2017	Prev Rdg	:	4640
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	694	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,610.00	32.20
Sub-Total		43.46
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.05
CURRENT BILL - FEBRUARY 2017		1,178.33
TOTAL AMOUNT DUE		2,788.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,330.00

Your monthly electricity consumption chart

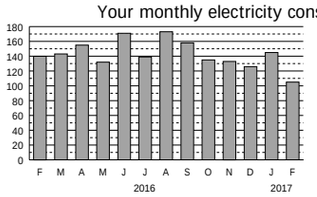

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.33		
Less : VAT	83.83		
Amount Net of VAT	1,094.50		
Less: BIR 2306	34.91		
BIR 2307	20.89	VATable Sales	1,094.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.70	VAT Zero Rated Sales	0.00
Add : VAT	83.83	VAT Amount	83.83
TOTAL AMOUNT DUE	1,122.53	TOTAL SALES	1,178.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2685/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589255357462

Collection Ref. Code	: 1831-91-143-4	Premise Address	: SITIO RILES,LOWER MOHON, TALISAY CITY		
Account ID	: 5898810000-2				
Customer Name	: YBANEZ,EVELIO PONO	TOTAL AMOUNT DUE	: 2,788.57	Overdue Bill	: 1
Meter Number	: 5349 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58988100002 BC09/520.1/2685/0/31/02-15-2017/36 1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312326778361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499911

31233998488

Date : 02-15-2017

BC09/520.1/2690/0463015/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3123399848-8

Collection Ref. Code : 1855-48-011-5

Customer Information----------

Name : PATALINGHUG,LUJENESA BARAN

Premise Address : SITIO LARAY,MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	572277 GS6	Pole No	:	0463015
Serial No	:	79486660	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3319
Period From	:	01-13-2017	Prev Rdg	:	3266
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 142.24
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.14
CURRENT BILL - FEBRUARY 2017		419.03
TOTAL AMOUNT DUE		883.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 380.00

Your monthly electricity consumption chart

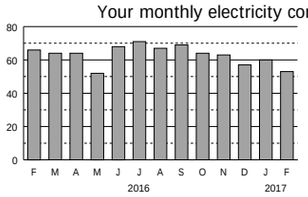

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.03		
Less : VAT	29.09		
Amount Net of VAT	389.94		
Less: BIR 2306	12.12		
BIR 2307	7.29	VATable Sales	389.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.53	VAT Zero Rated Sales	0.00
Add : VAT	29.09	VAT Amount	29.09
TOTAL AMOUNT DUE	399.62	TOTAL SALES	419.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2690/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312326778361

Collection Ref. Code	: 1855-48-011-5	Premise Address	: SITIO LARAY,MOHON, TALISAY CITY		
Account ID	: 3123399848-8				
Customer Name	: PATALINGHUG,LUJENESA BARAN	TOTAL AMOUNT DUE	: 883.92	Overdue Bill	: 1
Meter Number	: 572277 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31233998488 BC09/520.1/2690/0/31/02-15-2017/36 1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390610429795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505839

39015938051

Date : 02-15-2017

BC09/520.1/2700/0463015/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3901593805-1

Collection Ref. Code : 1863-57-062-4

Customer Information----------

Name : CALAPE,AVELINO JR. TASIC

Premise Address : LARAY,MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075830	Pole No	:	0463015
Serial No	:	40017840	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	316
Period From	:	01-13-2017	Prev Rdg	:	290
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	118	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.35	- 162.73
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 160.34
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.09
CURRENT BILL - FEBRUARY 2017		110.10
Advance Payment/Credit Adjustments		- 31.79
TOTAL AMOUNT DUE		197.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 388.00

Your monthly electricity consumption chart

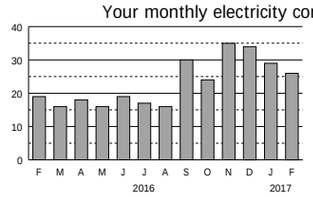

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.10		
Less : VAT	7.26		
Amount Net of VAT	102.84		
Less: BIR 2306	3.02		
BIR 2307	1.81	VATable Sales	102.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.01	VAT Zero Rated Sales	0.00
Add : VAT	7.26	VAT Amount	7.26
TOTAL AMOUNT DUE	105.27	TOTAL SALES	110.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2700/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390610429795

Collection Ref. Code	: 1863-57-062-4	Premise Address	: LARAY,MOHON, TALISAY CITY		
Account ID	: 3901593805-1				
Customer Name	: CALAPE,AVELINO JR. TASIC	TOTAL AMOUNT DUE	: 197.58	Overdue Bill	: 1
Meter Number	: MTR1075830				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39015938051

BC09/520.1/2700/0/31/02-15-2017/36

1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135837399817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493275

13559100006

Date : 02-15-2017

BC09/520.1/2700/0463015/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1355910000-6

Collection Ref. Code : 1817-30-248-5

Customer Information----------

Name : CALAPE,ISABEL TASIC

Premise Address : LOWER MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	358377GS6	Pole No	:	0463015
Serial No	:	2002112697	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8888
Period From	:	01-13-2017	Prev Rdg	:	8864
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	300	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.47	- 150.46
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 137.01
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.97
CURRENT BILL - FEBRUARY 2017		114.43
Advance Payment/Credit Adjustments		- 414.47
TOTAL AMOUNT DUE		372.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 301.00

Your monthly electricity consumption chart

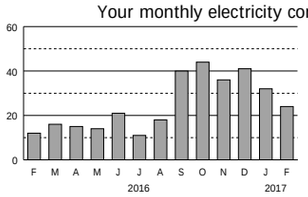

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.43		
Less : VAT	8.07		
Amount Net of VAT	106.36		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	106.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.10	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	109.17	TOTAL SALES	114.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2700/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135837399817

Collection Ref. Code	: 1817-30-248-5	Premise Address	: LOWER MOHON,TALISAY		
Account ID	: 1355910000-6				
Customer Name	: CALAPE,ISABEL TASIC	TOTAL AMOUNT DUE	: 372.23	Overdue Bill	: 3
Meter Number	: 358377GS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13559100006 BC09/520.1/2700/0/31/02-15-2017/36 1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707511652966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496953

70729100001

Date : 02-15-2017

BC09/520.1/2710/0463022/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7072910000-1

Collection Ref. Code : 1833-72-182-9

Customer Information----------

Name : OLOR,LORIE R

Premise Address : LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	2418 EIS6	Pole No	:	0463022
Serial No	:	83303471	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5482
Period From	:	01-13-2017	Prev Rdg	:	5360
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	225	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		43.80
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.64
CURRENT BILL - FEBRUARY 2017		1,360.70
TOTAL AMOUNT DUE		2,896.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,493.00

Your monthly electricity consumption chart

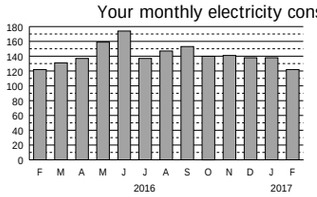

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.70		
Less : VAT	96.51		
Amount Net of VAT	1,264.19		
Less: BIR 2306	40.24		
BIR 2307	24.12	VATable Sales	1,264.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.83	VAT Zero Rated Sales	0.00
Add : VAT	96.51	VAT Amount	96.51
TOTAL AMOUNT DUE	1,296.34	TOTAL SALES	1,360.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2710/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707511652966

Collection Ref. Code	: 1833-72-182-9	Premise Address	: LOWER MOHON TALISAY		
Account ID	: 7072910000-1				
Customer Name	: OLOR,LORIE R	TOTAL AMOUNT DUE	: 2,896.89	Overdue Bill	: 1
Meter Number	: 2418 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70729100001 BC09/520.1/2710/0/31/02-15-2017/36 1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341342254967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496872

34135716156

Date : 02-15-2017

BC09/520.1/2730/0463022/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3413571615-6

Collection Ref. Code : 1849-59-809-6

Customer Information----------

Name : DAMULO,ROSARIO SINCONIGUE

Premise Address : SITIO LARAY

TIN :

Metering Information----------

Meter No	:	493047 GS6	Pole No	:	0463022
Serial No	:	74929063	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5501
Period From	:	01-13-2017	Prev Rdg	:	5427
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	577	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		- 80.42
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.65
CURRENT BILL - FEBRUARY 2017		711.53
Debit Adjustments		45.81
TOTAL AMOUNT DUE		2,011.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 973.00

Your monthly electricity consumption chart

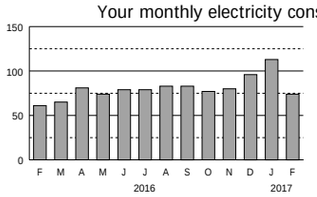

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.53		
Less : VAT	50.27		
Amount Net of VAT	661.26		
Less: BIR 2306	20.94		
BIR 2307	12.52	VATable Sales	661.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.80	VAT Zero Rated Sales	0.00
Add : VAT	50.27	VAT Amount	50.27
TOTAL AMOUNT DUE	678.07	TOTAL SALES	711.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2730/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341342254967

Collection Ref. Code	: 1849-59-809-6	Premise Address	: SITIO LARAY		
Account ID	: 3413571615-6				
Customer Name	: DAMULO,ROSARIO SINCONIGUE	TOTAL AMOUNT DUE	: 2,011.37	Overdue Bill	: 1
Meter Number	: 493047 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34135716156 BC09/520.1/2730/0/31/02-15-2017/36 1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509555405761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497455

50943713680

Date : 02-15-2017

BC09/520.1/2741/0463022/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5094371368-0

Collection Ref. Code : 1863-70-338-1

Customer Information----------

Name : SARAYAN,MICHAEL JAN SINCONIEGUE

Premise Address : LARAY,MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1006733	Pole No	:	0463022
Serial No	:	121520857	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	605
Period From	:	01-13-2017	Prev Rdg	:	566
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	118	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 180.41
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.08
CURRENT BILL - FEBRUARY 2017		227.69
TOTAL AMOUNT DUE		532.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 432.00

Your monthly electricity consumption chart

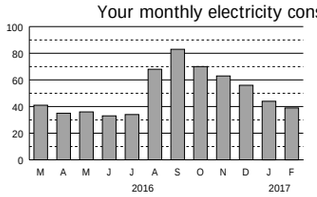

Avg Monthly Usage : 50.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.69		
Less : VAT	15.52		
Amount Net of VAT	212.17		
Less: BIR 2306	6.48		
BIR 2307	3.87	VATable Sales	212.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.82	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	217.34	TOTAL SALES	227.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2741/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509555405761

Collection Ref. Code	: 1863-70-338-1	Premise Address	: LARAY,MOHON, TALISAY CITY		
Account ID	: 5094371368-0				
Customer Name	: SARAYAN,MICHAEL JAN SINCONIEGUE	TOTAL AMOUNT DUE	: 532.59	Overdue Bill	: 1
Meter Number	: MTR1006733				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50943713680

BC09/520.1/2741/0/31/02-15-2017/36

1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661073625464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509465

66127185974

Date : 02-15-2017

BC09/520.1/2750/0463022/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612718597-4

Collection Ref. Code : 1855-81-257-6

Customer Information----------

Name : NAVARRO,JESUSA YBANEZ

Premise Address : ZONE 2,LOWER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	491041 GS6	Pole No	:	0463022
Serial No	:	75604427	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2908
Period From	:	01-13-2017	Prev Rdg	:	2840
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	122	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 646.68	- 129.34
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 112.42
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.00
CURRENT BILL - FEBRUARY 2017		612.26
Advance Payment/Credit Adjustments		- 0.93
TOTAL AMOUNT DUE		1,457.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 675.93

Your monthly electricity consumption chart

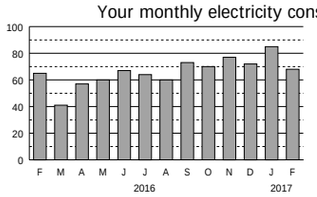

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.26		
Less : VAT	42.93		
Amount Net of VAT	569.33		
Less: BIR 2306	17.87		
BIR 2307	10.74	VATable Sales	569.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.72	VAT Zero Rated Sales	0.00
Add : VAT	42.93	VAT Amount	42.93
TOTAL AMOUNT DUE	583.65	TOTAL SALES	612.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2750/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661073625464

Collection Ref. Code	: 1855-81-257-6	Premise Address	: ZONE 2,LOWER MOHON, TALISAY CITY
Account ID	: 6612718597-4		
Customer Name	: NAVARRO,JESUSA YBANEZ	TOTAL AMOUNT DUE	: 1,457.39
Meter Number	: 491041 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66127185974 BC09/520.1/2750/0/31/02-15-2017/36 1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090005717014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506207

09077261155

Date : 02-15-2017

BC09/520.1/2760/0463022/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0907726115-5

Collection Ref. Code : 1855-97-038-4

Customer Information----------

Name : NAVARRO,RYAN YBANEZ

Premise Address : ZONE 1,LOWER MOHON

TIN :

Metering Information----------

Meter No	:	001426 EFS6	Pole No	:	0463022
Serial No	:	94722046	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7015
Period From	:	01-13-2017	Prev Rdg	:	6856
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	222	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		54.64
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		208.85
CURRENT BILL - FEBRUARY 2017		1,768.91
TOTAL AMOUNT DUE		3,648.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,749.59

Your monthly electricity consumption chart

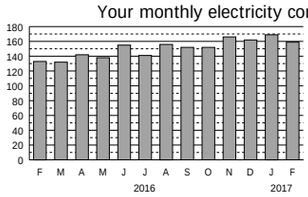

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.91		
Less : VAT	125.30		
Amount Net of VAT	1,643.61		
Less: BIR 2306	52.22		
BIR 2307	31.36	VATable Sales	1,643.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.03	VAT Zero Rated Sales	0.00
Add : VAT	125.30	VAT Amount	125.30
TOTAL AMOUNT DUE	1,685.33	TOTAL SALES	1,768.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2760/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090005717014

Collection Ref. Code	: 1855-97-038-4	Premise Address	: ZONE 1,LOWER MOHON		
Account ID	: 0907726115-5				
Customer Name	: NAVARRO,RYAN YBANEZ	TOTAL AMOUNT DUE	: 3,648.23	Overdue Bill	: 1
Meter Number	: 001426 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09077261155 BC09/520.1/2760/0/31/02-15-2017/36 1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359341916181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509011

35969053087

Date : 02-15-2017

BC09/520.1/2765/0463022/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596905308-7

Collection Ref. Code : 1861-50-311-3

Customer Information----------

Name : GAMBUTA,LORNA CALAPE

Premise Address : SITIO LARAY,MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083170	Pole No	:	0463022
Serial No	:	40006985	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	720
Period From	:	01-13-2017	Prev Rdg	:	663
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	118	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 154.12
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.21
CURRENT BILL - FEBRUARY 2017		448.96
TOTAL AMOUNT DUE		885.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 311.00

Your monthly electricity consumption chart

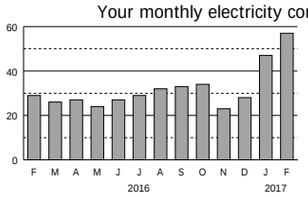

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.96		
Less : VAT	31.11		
Amount Net of VAT	417.85		
Less: BIR 2306	12.95		
BIR 2307	7.81	VATable Sales	417.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.09	VAT Zero Rated Sales	0.00
Add : VAT	31.11	VAT Amount	31.11
TOTAL AMOUNT DUE	428.20	TOTAL SALES	448.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2765/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359341916181

Collection Ref. Code	: 1861-50-311-3	Premise Address	: SITIO LARAY,MOHON,TALISAY CITY
Account ID	: 3596905308-7		
Customer Name	: GAMBUTA,LORNA CALAPE	TOTAL AMOUNT DUE	: 885.92
Meter Number	: MTR1083170		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35969053087

BC09/520.1/2765/0/31/02-15-2017/36

1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595649166141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509159

59591078627

Date : 02-15-2017

BC09/520.1/2770/0463022/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5959107862-7

Collection Ref. Code : 1857-57-839-2

Customer Information----------

Name : DAAN,VICTORINA CALOGCOGAN

Premise Address : ZONE 1,MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	324594 GS6	Pole No	:	0463022
Serial No	:	41893657	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1359
Period From	:	01-13-2017	Prev Rdg	:	1328
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 146.47
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.62
CURRENT BILL - FEBRUARY 2017		178.69
TOTAL AMOUNT DUE		293.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 349.00

Your monthly electricity consumption chart

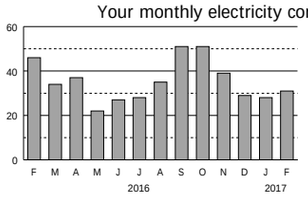

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.69		
Less : VAT	12.09		
Amount Net of VAT	166.60		
Less: BIR 2306	5.04		
BIR 2307	3.04	VATable Sales	166.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.52	VAT Zero Rated Sales	0.00
Add : VAT	12.09	VAT Amount	12.09
TOTAL AMOUNT DUE	170.61	TOTAL SALES	178.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2770/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595649166141

Collection Ref. Code	: 1857-57-839-2	Premise Address	: ZONE 1,MOHON, TALISAY CITY		
Account ID	: 5959107862-7				
Customer Name	: DAAN,VICTORINA CALOGCOGAN	TOTAL AMOUNT DUE	: 293.83	Overdue Bill	: 1
Meter Number	: 324594 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59591078627

BC09/520.1/2770/0/31/02-15-2017/36

1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704862380123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495137

70462317614

Date : 02-15-2017

BC09/520.1/2810/0463022/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7046231761-4

Collection Ref. Code : 1855-75-119-4

Customer Information----------

Name : MANGUILIMOTAN,RUEL ANON

Premise Address : LARAY,MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	275864 GS6	Pole No	:	0463022
Serial No	:	41233786	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1518
Period From	:	01-13-2017	Prev Rdg	:	1458
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	136	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 165.12
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.99
CURRENT BILL - FEBRUARY 2017		469.06
TOTAL AMOUNT DUE		780.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 470.00

Your monthly electricity consumption chart

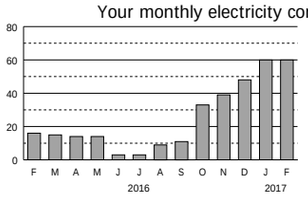

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.06		
Less : VAT	32.37		
Amount Net of VAT	436.69		
Less: BIR 2306	13.49		
BIR 2307	8.16	VATable Sales	436.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.04	VAT Zero Rated Sales	0.00
Add : VAT	32.37	VAT Amount	32.37
TOTAL AMOUNT DUE	447.41	TOTAL SALES	469.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2810/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704862380123

Collection Ref. Code	: 1855-75-119-4	Premise Address	: LARAY,MOHON, TALISAY		
Account ID	: 7046231761-4				
Customer Name	: MANGUILIMOTAN,RUEL ANON	TOTAL AMOUNT DUE	: 780.94	Overdue Bill	: 1
Meter Number	: 275864 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70462317614 BC09/520.1/2810/0/31/02-15-2017/36 1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762443612926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509107

76279100002

Date : 02-15-2017

BC09/520.1/2820/0463022/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627910000-2

Collection Ref. Code : 1837-38-554-8

Customer Information----------

Name : PASCULADO,DANIEL G

Premise Address : LOWER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	147835DS6	Pole No	:	0463022
Serial No	:	11829151	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32827
Period From	:	01-13-2017	Prev Rdg	:	32770
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	140	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.31
CURRENT BILL - FEBRUARY 2017		458.73
TOTAL AMOUNT DUE		1,329.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 807.87

Your monthly electricity consumption chart

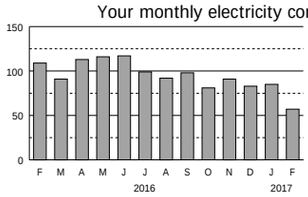

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.73		
Less : VAT	32.16		
Amount Net of VAT	426.57		
Less: BIR 2306	13.39		
BIR 2307	7.99	VATable Sales	426.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.19	VAT Zero Rated Sales	0.00
Add : VAT	32.16	VAT Amount	32.16
TOTAL AMOUNT DUE	437.35	TOTAL SALES	458.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2820/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762443612926

Collection Ref. Code	: 1837-38-554-8	Premise Address	: LOWER MOJON TALISAY		
Account ID	: 7627910000-2				
Customer Name	: PASCULADO,DANIEL G	TOTAL AMOUNT DUE	: 1,329.40	Overdue Bill	: 1
Meter Number	: 147835DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76279100002 BC09/520.1/2820/0/31/02-15-2017/36 1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393718081622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507348

39349100006

Date : 02-15-2017

BC09/520.1/2830/0463022/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3934910000-6

Collection Ref. Code : 1815-66-485-1

Customer Information----------

Name : DACLAN,MERILYN G.

Premise Address : LARAY,MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	353445WS6	Pole No	:	0463022
Serial No	:	73732611	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8317
Period From	:	01-13-2017	Prev Rdg	:	8270
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 172.80
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.90
CURRENT BILL - FEBRUARY 2017		321.62
TOTAL AMOUNT DUE		651.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 400.00

Your monthly electricity consumption chart

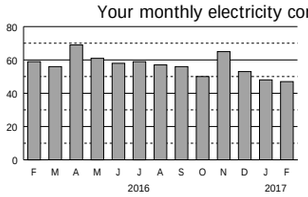

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.62		
Less : VAT	22.12		
Amount Net of VAT	299.50		
Less: BIR 2306	9.21		
BIR 2307	5.54	VATable Sales	299.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.75	VAT Zero Rated Sales	0.00
Add : VAT	22.12	VAT Amount	22.12
TOTAL AMOUNT DUE	306.87	TOTAL SALES	321.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2830/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393718081622

Collection Ref. Code	: 1815-66-485-1	Premise Address	: LARAY,MOHON,TALISAY		
Account ID	: 3934910000-6				
Customer Name	: DACLAN,MERILYN G.	TOTAL AMOUNT DUE	: 651.87	Overdue Bill	: 1
Meter Number	: 353445WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39349100006 BC09/520.1/2830/0/31/02-15-2017/36 1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431290919419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510512

43187721246

Date : 02-15-2017

BC09/520.1/2850/0463022/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4318772124-6

Collection Ref. Code : 1857-63-962-6

Customer Information----------

Name : OYO-A,GENECITO PILIGRINO

Premise Address : LOWER MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012017 EFS6	Pole No	:	0463022
Serial No	:	121439242	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	942
Period From	:	01-13-2017	Prev Rdg	:	908
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	111	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 160.70
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.24
CURRENT BILL - FEBRUARY 2017		195.38
TOTAL AMOUNT DUE		306.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 300.00

Your monthly electricity consumption chart

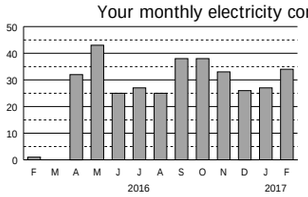

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.38		
Less : VAT	13.20		
Amount Net of VAT	182.18		
Less: BIR 2306	5.51		
BIR 2307	3.32	VATable Sales	182.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.35	VAT Zero Rated Sales	0.00
Add : VAT	13.20	VAT Amount	13.20
TOTAL AMOUNT DUE	186.55	TOTAL SALES	195.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2850/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431290919419

Collection Ref. Code	: 1857-63-962-6	Premise Address	: LOWER MOHON,TALISAY CITY		
Account ID	: 4318772124-6				
Customer Name	: OYO-A,GENECITO PILIGRINO	TOTAL AMOUNT DUE	: 306.34	Overdue Bill	: 1
Meter Number	: 012017 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43187721246 BC09/520.1/2850/0/31/02-15-2017/36 1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857778562461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504788

8570424584

Date : 02-15-2017

BC09/520.1/2860/0463022/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570042458-4

Collection Ref. Code : 1857-47-110-5

Customer Information----------

Name : DAAN,VICTORINA CALOGCOGAN

Premise Address : LOWER,MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	006233 EFS6	Pole No	:	0463022
Serial No	:	121430342	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1172
Period From	:	01-13-2017	Prev Rdg	:	1126
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	118	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 173.89
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.30
CURRENT BILL - FEBRUARY 2017		309.49
TOTAL AMOUNT DUE		396.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 130.00

Your monthly electricity consumption chart

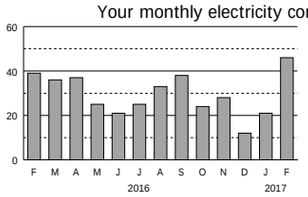

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.49		
Less : VAT	21.06		
Amount Net of VAT	288.43		
Less: BIR 2306	8.78		
BIR 2307	5.33	VATable Sales	288.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.32	VAT Zero Rated Sales	0.00
Add : VAT	21.06	VAT Amount	21.06
TOTAL AMOUNT DUE	295.38	TOTAL SALES	309.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2860/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857778562461

Collection Ref. Code	: 1857-47-110-5	Premise Address	: LOWER,MOHON, TALISAY CITY		
Account ID	: 8570042458-4				
Customer Name	: DAAN,VICTORINA CALOGCOGAN	TOTAL AMOUNT DUE	: 396.42	Overdue Bill	: 1
Meter Number	: 006233 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8570424584

BC09/520.1/2860/0/31/02-15-2017/36

1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438172023900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494727

43836692319

Date : 02-15-2017

BC09/520.1/2880/0463022/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383669231-9

Collection Ref. Code : 1851-79-206-6

Customer Information----------

Name : TUNDAG,ASTERIO JR. SEMBRANO

Premise Address : LOWER MOHON

TIN :

Metering Information----------

Meter No	:	532601 GS6	Pole No	:	0463022
Serial No	:	63518149	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5337
Period From	:	01-13-2017	Prev Rdg	:	5201
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,559.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.3546/kWh	48.23
System Loss Charge	0.7862/kWh	106.92
Sub-Total		894.23
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,125.50	62.51
Sub-Total		77.10
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		46.17
Transmission		1.03
System Loss		6.36
Distribution		47.30
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		182.55
CURRENT BILL - FEBRUARY 2017		1,548.01
TOTAL AMOUNT DUE		3,107.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,566.00

Your monthly electricity consumption chart

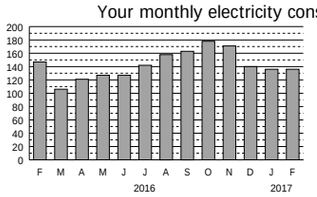

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.01		
Less : VAT	110.93		
Amount Net of VAT	1,437.08		
Less: BIR 2306	46.22		
BIR 2307	27.45	VATable Sales	1,437.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.41	VAT Zero Rated Sales	0.00
Add : VAT	110.93	VAT Amount	110.93
TOTAL AMOUNT DUE	1,474.34	TOTAL SALES	1,548.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2880/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438172023900

Collection Ref. Code	: 1851-79-206-6	Premise Address	: LOWER MOHON		
Account ID	: 4383669231-9				
Customer Name	: TUNDAG,ASTERIO JR. SEMBRANO	TOTAL AMOUNT DUE	: 3,107.27	Overdue Bill	: 1
Meter Number	: 532601 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43836692319

BC09/520.1/2880/0/31/02-15-2017/36

1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597148929970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510881

59768100006

Date : 02-15-2017

BC09/520.1/2900/0463022/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5976810000-6

Collection Ref. Code : 1843-76-875-5

Customer Information----------

Name : CATABAS,LOLITA D

Premise Address : LARAY,LOWER MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	134963WS6	Pole No	:	0463022
Serial No	:	54820604	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6634
Period From	:	01-13-2017	Prev Rdg	:	6561
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	111	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 1,388.50	27.77
Sub-Total		- 76.31
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.82
CURRENT BILL - FEBRUARY 2017		705.37
TOTAL AMOUNT DUE		1,421.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 672.00

Your monthly electricity consumption chart

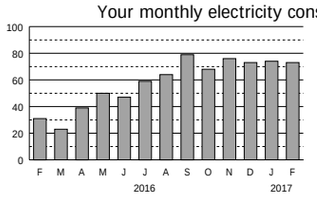

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.37		
Less : VAT	49.96		
Amount Net of VAT	655.41		
Less: BIR 2306	20.82		
BIR 2307	12.41	VATable Sales	655.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.18	VAT Zero Rated Sales	0.00
Add : VAT	49.96	VAT Amount	49.96
TOTAL AMOUNT DUE	672.14	TOTAL SALES	705.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2900/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597148929970

Collection Ref. Code	: 1843-76-875-5	Premise Address	: LARAY,LOWER MOHON,TALISAY
Account ID	: 5976810000-6		
Customer Name	: CATABAS,LOLITA D	TOTAL AMOUNT DUE	: 1,421.64
Meter Number	: 134963WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59768100006 BC09/520.1/2900/0/31/02-15-2017/36 1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697673851425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511401

69719896602

Date : 02-15-2017

BC09/520.1/2975/0463036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6971989660-2

Collection Ref. Code : 1863-77-716-4

Customer Information----------

Name : ASTILLO,LEONILA YBANEZ

Premise Address : ZONE 1 MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143956	Pole No	:	0463036
Serial No	:	40102543	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	599
Period From	:	01-13-2017	Prev Rdg	:	559
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	228	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 181.87
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.34
CURRENT BILL - FEBRUARY 2017		236.93
TOTAL AMOUNT DUE		705.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 203.11

Your monthly electricity consumption chart

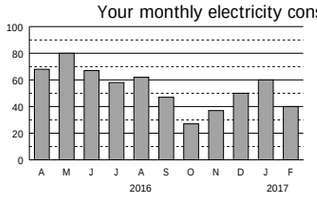

Avg Monthly Usage : 54.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.93		
Less : VAT	16.29		
Amount Net of VAT	220.64		
Less: BIR 2306	6.80		
BIR 2307	4.03	VATable Sales	220.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.81	VAT Zero Rated Sales	0.00
Add : VAT	16.29	VAT Amount	16.29
TOTAL AMOUNT DUE	226.10	TOTAL SALES	236.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2975/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697673851425

Collection Ref. Code	: 1863-77-716-4	Premise Address	: ZONE 1 MOHON,TALISAY CITY
Account ID	: 6971989660-2		
Customer Name	: ASTILLO,LEONILA YBANEZ	TOTAL AMOUNT DUE	: 705.16
Meter Number	: MTR1143956	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69719896602 BC09/520.1/2975/0/31/02-15-2017/36 1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325357625097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507750

32599100008

Date : 02-15-2017

BC09/520.1/2980/0463036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259910000-8

Collection Ref. Code : 1841-74-200-7

Customer Information----------

Name : YBANEZ,REUBEN E

Premise Address : LARAY,MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1148407	Pole No	:	0463036
Serial No	:	85061300	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1891
Period From	:	01-13-2017	Prev Rdg	:	1707
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	110	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,292.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	999.93
Transmission Charge	0.3546/kWh	65.25
System Loss Charge	0.7862/kWh	144.66
Sub-Total		1,209.84
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,292.00	45.84
Sub-Total		65.57
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		62.45
Transmission		1.39
System Loss		8.61
Distribution		63.78
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.87
CURRENT BILL - FEBRUARY 2017		2,048.76
TOTAL AMOUNT DUE		4,340.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,245.00

Your monthly electricity consumption chart

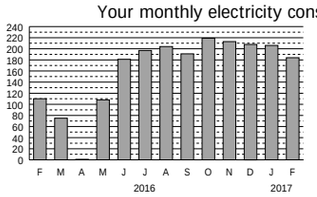

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.76		
Less : VAT	145.18		
Amount Net of VAT	1,903.58		
Less: BIR 2306	60.49		
BIR 2307	36.32	VATable Sales	1,903.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,806.77	VAT Zero Rated Sales	0.00
Add : VAT	145.18	VAT Amount	145.18
TOTAL AMOUNT DUE	1,951.95	TOTAL SALES	2,048.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2980/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325357625097

Collection Ref. Code	: 1841-74-200-7	Premise Address	: LARAY,MOHON,TALISAY		
Account ID	: 3259910000-8				
Customer Name	: YBANEZ,REUBEN E	TOTAL AMOUNT DUE	: 4,340.87	Overdue Bill	: 1
Meter Number	: MTR1148407				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32599100008 BC09/520.1/2980/0/31/02-15-2017/36 1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457895588603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505070

45769100004

Date : 02-15-2017

BC09/520.1/3010/0463036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576910000-4

Collection Ref. Code : 1817-65-110-2

Customer Information----------

Name : SELGAS,RICHARD B

Premise Address : LARAY,LOWER MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	148106DS6	Pole No	:	0463036
Serial No	:	12305464	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6182
Period From	:	01-13-2017	Prev Rdg	:	6182
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 252.50	5.05
Sub-Total		5.05
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.26
CURRENT BILL - FEBRUARY 2017		11.31
Advance Payment/Credit Adjustments		- 0.53
TOTAL AMOUNT DUE		263.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 500.00

Your monthly electricity consumption chart

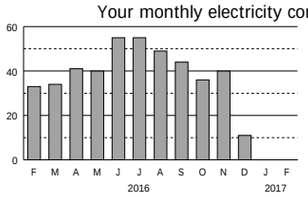

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.31		
Less : VAT	1.21		
Amount Net of VAT	10.10		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	10.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.40	VAT Zero Rated Sales	0.00
Add : VAT	1.21	VAT Amount	1.21
TOTAL AMOUNT DUE	10.61	TOTAL SALES	11.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3010/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457895588603

Collection Ref. Code	: 1817-65-110-2	Premise Address	: LARAY,LOWER MOHON,TALISAY		
Account ID	: 4576910000-4				
Customer Name	: SELGAS,RICHARD B	TOTAL AMOUNT DUE	: 263.33	Overdue Bill	: 3
Meter Number	: 148106DS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45769100004 BC09/520.1/3010/0/31/02-15-2017/36 1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948633285358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501364

94810200009

Date : 02-15-2017

BC09/520.1/3020/0463043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9481020000-9

Collection Ref. Code : 1843-17-131-7

Customer Information----------

Name : MABANTO,CLAUDIA C

Premise Address : LOWER MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085144	Pole No	:	0463043
Serial No	:	40039688	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	805
Period From	:	01-13-2017	Prev Rdg	:	754
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 131.97
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.67
CURRENT BILL - FEBRUARY 2017		408.95
TOTAL AMOUNT DUE		824.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 280.00

Your monthly electricity consumption chart

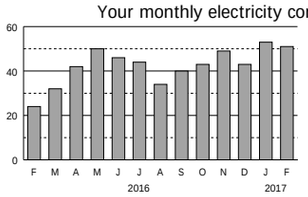

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.95		
Less : VAT	28.61		
Amount Net of VAT	380.34		
Less: BIR 2306	11.93		
BIR 2307	7.12	VATable Sales	380.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.29	VAT Zero Rated Sales	0.00
Add : VAT	28.61	VAT Amount	28.61
TOTAL AMOUNT DUE	389.90	TOTAL SALES	408.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3020/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948633285358

Collection Ref. Code	: 1843-17-131-7	Premise Address	: LOWER MOHON,TALISAY		
Account ID	: 9481020000-9				
Customer Name	: MABANTO,CLAUDIA C	TOTAL AMOUNT DUE	: 824.33	Overdue Bill	: 1
Meter Number	: MTR1085144				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94810200009 BC09/520.1/3020/0/31/02-15-2017/36 1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365642365308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511581

36588100002

Date : 02-15-2017

BC09/520.1/3030/0463043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658810000-2

Collection Ref. Code : 1809-68-620-2

Customer Information----------

Name : LANUTAN,CATHERINE L.

Premise Address : MOHON,Talisay

TIN :

Metering Information----------

Meter No	:	182997DS6	Pole No	:	0463043
Serial No	:	13785521	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	33344
Period From	:	01-13-2017	Prev Rdg	:	33197
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,796.50	35.93
Sub-Total		51.69
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
Distribution		51.07
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.29
CURRENT BILL - FEBRUARY 2017		1,637.15
TOTAL AMOUNT DUE		3,433.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,456.00

Your monthly electricity consumption chart

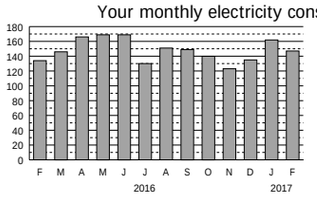

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.15		
Less : VAT	116.03		
Amount Net of VAT	1,521.12		
Less: BIR 2306	48.36		
BIR 2307	29.02	VATable Sales	1,521.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.74	VAT Zero Rated Sales	0.00
Add : VAT	116.03	VAT Amount	116.03
TOTAL AMOUNT DUE	1,559.77	TOTAL SALES	1,637.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3030/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365642365308

Collection Ref. Code	: 1809-68-620-2	Premise Address	: MOHON,Talisay		
Account ID	: 3658810000-2				
Customer Name	: LANUTAN,CATHERINE L.	TOTAL AMOUNT DUE	: 3,433.47	Overdue Bill	: 1
Meter Number	: 182997DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36588100002 BC09/520.1/3030/0/31/02-15-2017/36 1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726475566619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507725

72640431796

Date : 02-15-2017

BC09/520.1/3120/0463043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7264043179-6

Collection Ref. Code : 1849-92-932-7

Customer Information----------

Name : CABANOG,MABEL TROCINO

Premise Address : SITIO LARAY M1

TIN :

Metering Information----------

Meter No	:	504494 GS6	Pole No	:	0463043
Serial No	:	54518455	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2786
Period From	:	01-13-2017	Prev Rdg	:	2751
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 164.01
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.27
CURRENT BILL - FEBRUARY 2017		202.53
Advance Payment/Credit Adjustments		- 25.27
TOTAL AMOUNT DUE		358.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 177.00

Your monthly electricity consumption chart

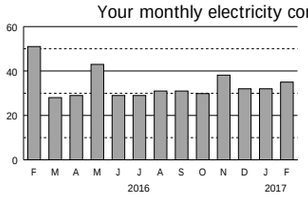

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.53		
Less : VAT	13.74		
Amount Net of VAT	188.79		
Less: BIR 2306	5.72		
BIR 2307	3.44	VATable Sales	188.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.63	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	193.37	TOTAL SALES	202.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3120/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726475566619

Collection Ref. Code	: 1849-92-932-7	Premise Address	: SITIO LARAY M1		
Account ID	: 7264043179-6				
Customer Name	: CABANOG,MABEL TROCINO	TOTAL AMOUNT DUE	: 358.57	Overdue Bill	: 1
Meter Number	: 504494 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72640431796 BC09/520.1/3120/0/31/02-15-2017/36 1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819524010566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504258

81999092505

Date : 02-15-2017

BC09/520.1/3140/0463043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199909250-5

Collection Ref. Code : 1851-52-848-2

Customer Information----------

Name : CABANOG,MABEL TROCINO

Premise Address : LARAY,MOHON

TIN :

Metering Information----------

Meter No	:	465336 GS6	Pole No	:	0463043
Serial No	:	70874997	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3031
Period From	:	01-13-2017	Prev Rdg	:	2986
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		- 146.73
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.29
CURRENT BILL - FEBRUARY 2017		329.21
TOTAL AMOUNT DUE		746.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 405.00

Your monthly electricity consumption chart

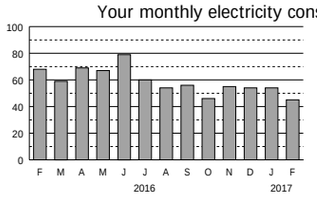

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.21		
Less : VAT	23.45		
Amount Net of VAT	305.76		
Less: BIR 2306	9.78		
BIR 2307	5.69	VATable Sales	305.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.29	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	313.74	TOTAL SALES	329.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3140/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819524010566

Collection Ref. Code	: 1851-52-848-2	Premise Address	: LARAY,MOHON		
Account ID	: 8199909250-5				
Customer Name	: CABANOG,MABEL TROCINO	TOTAL AMOUNT DUE	: 746.60	Overdue Bill	: 1
Meter Number	: 465336 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81999092505 BC09/520.1/3140/0/31/02-15-2017/36 1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556369565887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504798

55633745637

Date : 02-15-2017

BC09/520.1/3170/0479030/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5563374563-7

Collection Ref. Code : 1851-72-203-3

Customer Information----------

Name : SEMBRANO,NORISSA CANADA

Premise Address : ZONE I,BANANA,MOHON

TIN :

Metering Information----------

Meter No	:	MTR1029458	Pole No	:	0479030
Serial No	:	87576284	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1129
Period From	:	01-13-2017	Prev Rdg	:	1079
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	230	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 182.09
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.00
CURRENT BILL - FEBRUARY 2017		343.74
Advance Payment/Credit Adjustments		- 48.70
TOTAL AMOUNT DUE		727.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,041.00

Your monthly electricity consumption chart

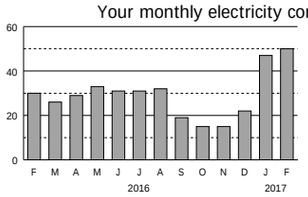

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.74		
Less : VAT	23.69		
Amount Net of VAT	320.05		
Less: BIR 2306	9.87		
BIR 2307	5.92	VATable Sales	320.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.26	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	327.95	TOTAL SALES	343.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3170/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556369565887

Collection Ref. Code	: 1851-72-203-3	Premise Address	: ZONE I,BANANA,MOHON		
Account ID	: 5563374563-7				
Customer Name	: SEMBRANO,NORISSA CANADA	TOTAL AMOUNT DUE	: 727.22	Overdue Bill	: 4
Meter Number	: MTR1029458				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55633745637

BC09/520.1/3170/0/31/02-15-2017/36

1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215966356285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501641

21549100002

Date : 02-15-2017

BC09/520.1/3210/0479121/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2154910000-2

Collection Ref. Code : 1815-90-209-4

Customer Information----------

Name : PEJO,CARMENCITA S

Premise Address : MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	281523GS6	Pole No	:	0479121
Serial No	:	49503820	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6266
Period From	:	01-13-2017	Prev Rdg	:	6204
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 106.50
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.68
CURRENT BILL - FEBRUARY 2017		554.24
TOTAL AMOUNT DUE		1,129.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 294.00

Your monthly electricity consumption chart

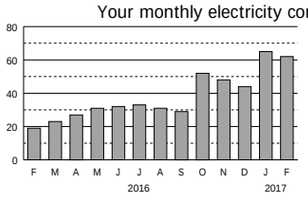

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.24		
Less : VAT	38.71		
Amount Net of VAT	515.53		
Less: BIR 2306	16.12		
BIR 2307	9.72	VATable Sales	515.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.69	VAT Zero Rated Sales	0.00
Add : VAT	38.71	VAT Amount	38.71
TOTAL AMOUNT DUE	528.40	TOTAL SALES	554.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3210/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215966356285

Collection Ref. Code	: 1815-90-209-4	Premise Address	: MOHON,TALISAY		
Account ID	: 2154910000-2				
Customer Name	: PEJO,CARMENCITA S	TOTAL AMOUNT DUE	: 1,129.85	Overdue Bill	: 1
Meter Number	: 281523GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21549100002 BC09/520.1/3210/0/31/02-15-2017/36 1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445235244027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498548

44599100003

Date : 02-15-2017

BC09/520.1/3240/0479121/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459910000-3

Collection Ref. Code : 1829-73-437-7

Customer Information----------

Name : PORTUGALIZA,ELIZABETH P

Premise Address : LOWER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	272672GS6	Pole No	:	0479121
Serial No	:	46577097	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21048
Period From	:	01-13-2017	Prev Rdg	:	20748
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	100	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,791.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,630.32
Transmission Charge	0.3546/kWh	106.38
System Loss Charge	0.7862/kWh	235.86
Sub-Total		1,972.56
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,791.00	55.82
Sub-Total		87.99
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		101.83
Transmission		2.27
System Loss		14.04
Distribution		103.61
Others		12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		391.60
CURRENT BILL - FEBRUARY 2017		3,315.54
TOTAL AMOUNT DUE		6,106.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,260.00

Your monthly electricity consumption chart

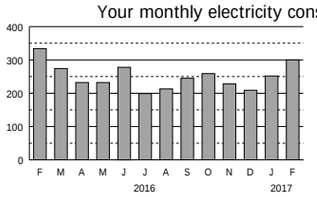

Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,315.54		
Less : VAT	234.06		
Amount Net of VAT	3,081.48		
Less: BIR 2306	97.52		
BIR 2307	58.77	VATable Sales	3,081.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,925.19	VAT Zero Rated Sales	0.00
Add : VAT	234.06	VAT Amount	234.06
TOTAL AMOUNT DUE	3,159.25	TOTAL SALES	3,315.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3240/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445235244027

Collection Ref. Code	: 1829-73-437-7	Premise Address	: LOWER MOJON TALISAY		
Account ID	: 4459910000-3				
Customer Name	: PORTUGALIZA,ELIZABETH P	TOTAL AMOUNT DUE	: 6,106.63	Overdue Bill	: 1
Meter Number	: 272672GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44599100003 BC09/520.1/3240/0/31/02-15-2017/36 1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018738191275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502994

01839100003

Date : 02-15-2017

BC09/520.1/3270/0479121/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183910000-3

Collection Ref. Code : 1835-17-128-1

Customer Information----------

Name : PATALINGHUG,MA ANITA A

Premise Address : LOWER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	158283DS6	Pole No	:	0479121
Serial No	:	13495347	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	42488
Period From	:	01-13-2017	Prev Rdg	:	42386
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	50	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		31.25
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.74
CURRENT BILL - FEBRUARY 2017		1,132.51
TOTAL AMOUNT DUE		2,148.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,270.00

Your monthly electricity consumption chart

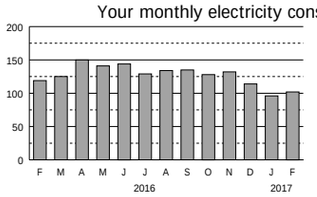

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.51		
Less : VAT	80.15		
Amount Net of VAT	1,052.36		
Less: BIR 2306	33.39		
BIR 2307	20.08	VATable Sales	1,052.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.89	VAT Zero Rated Sales	0.00
Add : VAT	80.15	VAT Amount	80.15
TOTAL AMOUNT DUE	1,079.04	TOTAL SALES	1,132.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3270/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018738191275

Collection Ref. Code	: 1835-17-128-1	Premise Address	: LOWER MOJON TALISAY		
Account ID	: 0183910000-3				
Customer Name	: PATALINGHUG,MA ANITA A	TOTAL AMOUNT DUE	: 2,148.41	Overdue Bill	: 1
Meter Number	: 158283DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01839100003 BC09/520.1/3270/0/31/02-15-2017/36 1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575456196249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497419

57519100002

Date : 02-15-2017

BC09/520.1/3300/0479100/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5751910000-2

Collection Ref. Code : 1833-50-734-7

Customer Information----------

Name : LARGO,VICTORIA H

Premise Address : LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	373117GS6	Pole No	:	0479100
Serial No	:	2003136266	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22062
Period From	:	01-13-2017	Prev Rdg	:	21870
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	590	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,308.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,043.40
Transmission Charge	0.3546/kWh	68.08
System Loss Charge	0.7862/kWh	150.95
Sub-Total		1,262.43
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,308.00	66.16
Sub-Total		86.74
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		65.18
Transmission		1.45
System Loss		8.98
Distribution		66.53
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		254.69
CURRENT BILL - FEBRUARY 2017		2,158.24
TOTAL AMOUNT DUE		5,466.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,516.00

Your monthly electricity consumption chart

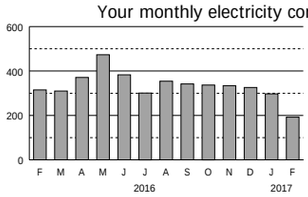

Avg Monthly Usage : 333.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.24		
Less : VAT	153.69		
Amount Net of VAT	2,004.55		
Less: BIR 2306	64.04		
BIR 2307	38.26	VATable Sales	2,004.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,902.25	VAT Zero Rated Sales	0.00
Add : VAT	153.69	VAT Amount	153.69
TOTAL AMOUNT DUE	2,055.94	TOTAL SALES	2,158.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3300/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575456196249

Collection Ref. Code	: 1833-50-734-7	Premise Address	: LOWER MOHON TALISAY		
Account ID	: 5751910000-2				
Customer Name	: LARGO,VICTORIA H	TOTAL AMOUNT DUE	: 5,466.35	Overdue Bill	: 1
Meter Number	: 373117GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57519100002 BC09/520.1/3300/0/31/02-15-2017/36 1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591196050345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506932

59109100004

Date : 02-15-2017

BC09/520.1/3320/0479086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5910910000-4

Collection Ref. Code : 1845-40-335-5

Customer Information----------

Name : BRIONES,JOSIANIE B

Premise Address : F. DEL BAS ST.,MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	485147GS6	Pole No	:	0479086
Serial No	:	52458844	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12385
Period From	:	01-13-2017	Prev Rdg	:	12191
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	236	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,181.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,054.27
Transmission Charge	0.3546/kWh	68.79
System Loss Charge	0.7862/kWh	152.52
Sub-Total		1,275.58
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,181.50	43.63
Sub-Total		64.43
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		65.86
Transmission		1.47
System Loss		9.07
Distribution		67.21
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.41
CURRENT BILL - FEBRUARY 2017		2,154.52
Advance Payment/Credit Adjustments		- 4.36
TOTAL AMOUNT DUE		4,331.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,664.01

Your monthly electricity consumption chart

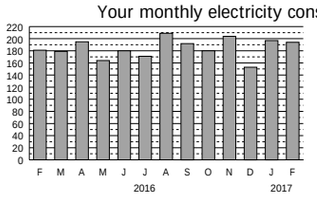

Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,154.52		
Less : VAT	152.48		
Amount Net of VAT	2,002.04		
Less: BIR 2306	63.53		
BIR 2307	38.19	VATable Sales	2,002.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,900.32	VAT Zero Rated Sales	0.00
Add : VAT	152.48	VAT Amount	152.48
TOTAL AMOUNT DUE	2,052.80	TOTAL SALES	2,154.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3320/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591196050345

Collection Ref. Code	: 1845-40-335-5	Premise Address	: F. DEL BAS ST.,MOHON,TALISAY		
Account ID	: 5910910000-4				
Customer Name	: BRIONES,JOSIANIE B	TOTAL AMOUNT DUE	: 4,331.47	Overdue Bill	: 1
Meter Number	: 485147GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59109100004 BC09/520.1/3320/0/31/02-15-2017/36 1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497628475455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511035

49769100006

Date : 02-15-2017

BC09/520.1/3330/0479086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4976910000-6

Collection Ref. Code : 1817-66-527-8

Customer Information----------

Name : BRIONES,HEREMIAS

Premise Address : MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	264122GS6	Pole No	:	0479086
Serial No	:	45851077	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32236
Period From	:	01-13-2017	Prev Rdg	:	32139
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 920.34	- 46.02
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 29.82
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.61
CURRENT BILL - FEBRUARY 2017		1,012.13
TOTAL AMOUNT DUE		1,822.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 836.00

Your monthly electricity consumption chart

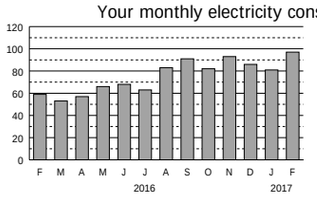

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.13		
Less : VAT	70.95		
Amount Net of VAT	941.18		
Less: BIR 2306	29.57		
BIR 2307	17.90	VATable Sales	941.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.71	VAT Zero Rated Sales	0.00
Add : VAT	70.95	VAT Amount	70.95
TOTAL AMOUNT DUE	964.66	TOTAL SALES	1,012.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3330/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497628475455

Collection Ref. Code : 1817-66-527-8

Account ID : 4976910000-6

Customer Name : BRIONES,HEREMIAS

Meter Number : 264122GS6

Period : Jan 2017

Premise Address : MOJON TALISAY

TOTAL AMOUNT DUE : 1,822.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49769100006 BC09/520.1/3330/0/31/02-15-2017/36 1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400551249621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492535

40030200006

Date : 02-15-2017

BC09/520.1/3360/0479086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4003020000-6

Collection Ref. Code : 1843-28-803-6

Customer Information----------

Name : CANIZARES,ELIZABETH D

Premise Address : LOWER MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	414866GS6	Pole No	:	0479086
Serial No	:	60646671	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4746
Period From	:	01-13-2017	Prev Rdg	:	4688
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	220	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 904.50	18.09
Sub-Total		- 147.61
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.40
CURRENT BILL - FEBRUARY 2017		467.11
TOTAL AMOUNT DUE		932.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 438.83

Your monthly electricity consumption chart

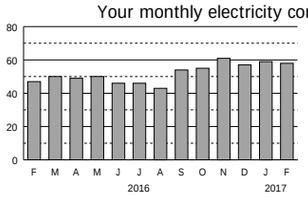

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.11		
Less : VAT	32.74		
Amount Net of VAT	434.37		
Less: BIR 2306	13.62		
BIR 2307	8.13	VATable Sales	434.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.62	VAT Zero Rated Sales	0.00
Add : VAT	32.74	VAT Amount	32.74
TOTAL AMOUNT DUE	445.36	TOTAL SALES	467.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3360/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400551249621

Collection Ref. Code : 1843-28-803-6

Account ID : 4003020000-6

Customer Name : CANIZARES,ELIZABETH D

Meter Number : 414866GS6

Period : Jan 2017

Premise Address : LOWER MOHON,TALISAY

TOTAL AMOUNT DUE : 932.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40030200006

BC09/520.1/3360/0/31/02-15-2017/36

1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259921527038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507815

25919100005

Date : 02-15-2017

BC09/520.1/3390/0479086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591910000-5

Collection Ref. Code : 1813-46-206-2

Customer Information----------

Name : ALICAYA,ELISA R.

Premise Address : LOWER,MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	268945GS6	Pole No	:	0479086
Serial No	:	49641476	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6621
Period From	:	01-13-2017	Prev Rdg	:	6590
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 516.00	10.32
Sub-Total		- 138.45
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.62
CURRENT BILL - FEBRUARY 2017		187.71
TOTAL AMOUNT DUE		394.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 309.00

Your monthly electricity consumption chart

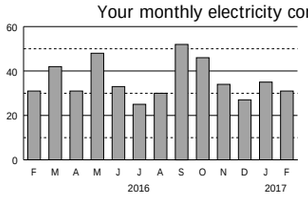

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.71		
Less : VAT	13.05		
Amount Net of VAT	174.66		
Less: BIR 2306	5.44		
BIR 2307	3.20	VATable Sales	174.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.02	VAT Zero Rated Sales	0.00
Add : VAT	13.05	VAT Amount	13.05
TOTAL AMOUNT DUE	179.07	TOTAL SALES	187.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3390/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259921527038

Collection Ref. Code	: 1813-46-206-2	Premise Address	: LOWER,MOHON,TALISAY		
Account ID	: 2591910000-5				
Customer Name	: ALICAYA,ELISA R.	TOTAL AMOUNT DUE	: 394.80	Overdue Bill	: 1
Meter Number	: 268945GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25919100005

BC09/520.1/3390/0/31/02-15-2017/36

1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556055429731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504923

55659100006

Date : 02-15-2017

BC09/520.1/3400/0479086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565910000-6

Collection Ref. Code : 1817-52-038-5

Customer Information----------

Name : RAFOLS,SIMEON B

Premise Address : LOWER MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	375558GS6	Pole No	:	0479086
Serial No	:	2003134845	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7853
Period From	:	01-13-2017	Prev Rdg	:	7771
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	300	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 65.79
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.46
CURRENT BILL - FEBRUARY 2017		812.47
TOTAL AMOUNT DUE		1,417.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 455.00

Your monthly electricity consumption chart

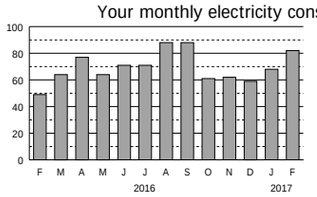

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.47		
Less : VAT	56.82		
Amount Net of VAT	755.65		
Less: BIR 2306	23.68		
BIR 2307	14.33	VATable Sales	755.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.64	VAT Zero Rated Sales	0.00
Add : VAT	56.82	VAT Amount	56.82
TOTAL AMOUNT DUE	774.46	TOTAL SALES	812.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3400/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556055429731

Collection Ref. Code	: 1817-52-038-5	Premise Address	: LOWER MOHON,TALISAY		
Account ID	: 5565910000-6				
Customer Name	: RAFOLS,SIMEON B	TOTAL AMOUNT DUE	: 1,417.06	Overdue Bill	: 1
Meter Number	: 375558GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55659100006

BC09/520.1/3400/0/31/02-15-2017/36

1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178910465978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498989

17865757599

Date : 02-15-2017

BC09/520.1/3405/0479072/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786575759-9

Collection Ref. Code : 1857-85-152-8

Customer Information----------

Name : LABAJO,ELTEM MINGUITO

Premise Address : ZONE 1,LOWER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1054368	Pole No	:	0479072
Serial No	:	121439084	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	707
Period From	:	01-13-2017	Prev Rdg	:	676
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 144.59
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.84
CURRENT BILL - FEBRUARY 2017		180.79
TOTAL AMOUNT DUE		389.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 181.20

Your monthly electricity consumption chart

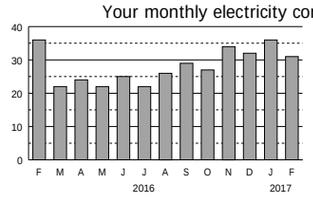

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.79		
Less : VAT	12.31		
Amount Net of VAT	168.48		
Less: BIR 2306	5.14		
BIR 2307	3.07	VATable Sales	168.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.27	VAT Zero Rated Sales	0.00
Add : VAT	12.31	VAT Amount	12.31
TOTAL AMOUNT DUE	172.58	TOTAL SALES	180.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3405/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178910465978

Collection Ref. Code	: 1857-85-152-8	Premise Address	: ZONE 1,LOWER MOHON, TALISAY CITY
Account ID	: 1786575759-9		
Customer Name	: LABAJO,ELTEM MINGUITO	TOTAL AMOUNT DUE	: 389.57
Meter Number	: MTR1054368		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17865757599

BC09/520.1/3405/0/31/02-15-2017/36

1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269283546242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493604

26904127482

Date : 02-15-2017

BC09/520.1/3410/0479072/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2690412748-2

Collection Ref. Code : 1853-52-197-3

Customer Information----------

Name : OTOC,ELVIRA SUERTE

Premise Address : LOWER,MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	340671 GS6	Pole No	:	0479072
Serial No	:	48243190	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3258
Period From	:	01-13-2017	Prev Rdg	:	3182
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 855.00	17.10
Sub-Total		- 91.23
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.92
CURRENT BILL - FEBRUARY 2017		720.87
TOTAL AMOUNT DUE		1,575.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 702.00

Your monthly electricity consumption chart

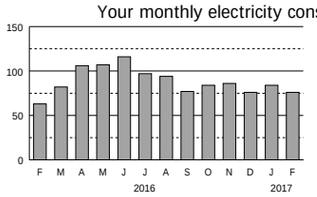

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.87		
Less : VAT	50.56		
Amount Net of VAT	670.31		
Less: BIR 2306	21.07		
BIR 2307	12.68	VATable Sales	670.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.56	VAT Zero Rated Sales	0.00
Add : VAT	50.56	VAT Amount	50.56
TOTAL AMOUNT DUE	687.12	TOTAL SALES	720.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3410/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269283546242

Collection Ref. Code	: 1853-52-197-3	Premise Address	: LOWER,MOHON,TALISAY		
Account ID	: 2690412748-2				
Customer Name	: OTOC,ELVIRA SUERTE	TOTAL AMOUNT DUE	: 1,575.97	Overdue Bill	: 1
Meter Number	: 340671 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26904127482 BC09/520.1/3410/0/31/02-15-2017/36 1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161297815953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508092

16109655676

Date : 02-15-2017

BC09/520.1/3420/0479072/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610965567-6

Collection Ref. Code : 1853-52-068-3

Customer Information----------

Name : LLENA,MARCELO GUARIN

Premise Address : SITIO LUY-A,LAWAAN 11,TALISAY

TIN :

Metering Information----------

Meter No	:	322075 GS6	Pole No	:	0479072
Serial No	:	48301578	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1812
Period From	:	01-13-2017	Prev Rdg	:	1792
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.73	- 188.73
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 174.31
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		11.97
CURRENT BILL - FEBRUARY 2017		31.39
TOTAL AMOUNT DUE		752.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 325.00

Your monthly electricity consumption chart

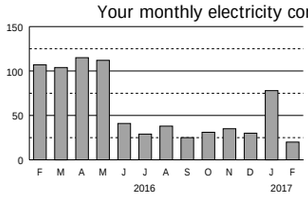

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.39		
Less : VAT	2.34		
Amount Net of VAT	29.05		
Less: BIR 2306	0.98		
BIR 2307	0.39	VATable Sales	29.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27.68	VAT Zero Rated Sales	0.00
Add : VAT	2.34	VAT Amount	2.34
TOTAL AMOUNT DUE	30.02	TOTAL SALES	31.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3420/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161297815953

Collection Ref. Code	: 1853-52-068-3	Premise Address	: SITIO LUY-A,LAWAAN 11,TALISAY		
Account ID	: 1610965567-6				
Customer Name	: LLENA,MARCELO GUARIN	TOTAL AMOUNT DUE	: 752.34	Overdue Bill	: 1
Meter Number	: 322075 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16109655676 BC09/520.1/3420/0/31/02-15-2017/36 1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884350299095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502054

88451514926

Date : 02-15-2017

BC09/520.1/3422/0479072/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8845151492-6

Collection Ref. Code : 1863-36-110-3

Customer Information----------

Name : BACLAY,DOLORES LASOLA

Premise Address : ZONE 1,MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128010	Pole No	:	0479072
Serial No	:	40091130	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	417
Period From	:	01-13-2017	Prev Rdg	:	392
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	118	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 240.93	- 156.60
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 154.49
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.30
CURRENT BILL - FEBRUARY 2017		105.74
TOTAL AMOUNT DUE		211.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 95.00

Your monthly electricity consumption chart

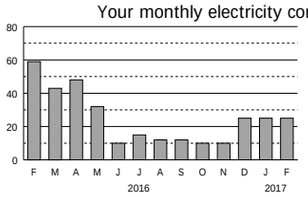

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.74		
Less : VAT	6.96		
Amount Net of VAT	98.78		
Less: BIR 2306	2.89		
BIR 2307	1.74	VATable Sales	98.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.15	VAT Zero Rated Sales	0.00
Add : VAT	6.96	VAT Amount	6.96
TOTAL AMOUNT DUE	101.11	TOTAL SALES	105.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3422/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884350299095

Collection Ref. Code	: 1863-36-110-3	Premise Address	: ZONE 1,MOHON, TALISAY CITY
Account ID	: 8845151492-6		
Customer Name	: BACLAY,DOLORES LASOLA	TOTAL AMOUNT DUE	: 211.30
Meter Number	: MTR1128010		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88451514926

BC09/520.1/3422/0/31/02-15-2017/36

1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226151226759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508111

22692415379

Date : 02-15-2017

BC09/520.1/3460/0479051/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2269241537-9

Collection Ref. Code : 1855-71-380-2

Customer Information----------

Name : BLANDO,BONIFACIO NARVASA JR.

Premise Address : LOWER MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	3614 EVS6	Pole No	:	0479051
Serial No	:	01792909	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2906
Period From	:	01-13-2017	Prev Rdg	:	2837
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 894.50	17.89
Sub-Total		- 113.33
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.23
CURRENT BILL - FEBRUARY 2017		622.01
TOTAL AMOUNT DUE		1,516.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 677.00

Your monthly electricity consumption chart

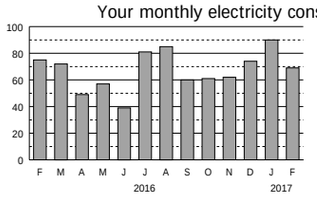

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.01		
Less : VAT	43.65		
Amount Net of VAT	578.36		
Less: BIR 2306	18.17		
BIR 2307	10.91	VATable Sales	578.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.28	VAT Zero Rated Sales	0.00
Add : VAT	43.65	VAT Amount	43.65
TOTAL AMOUNT DUE	592.93	TOTAL SALES	622.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3460/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226151226759

Collection Ref. Code	: 1855-71-380-2	Premise Address	: LOWER MOHON,TALISAY		
Account ID	: 2269241537-9				
Customer Name	: BLANDO,BONIFACIO NARVASA JR.	TOTAL AMOUNT DUE	: 1,516.29	Overdue Bill	: 1
Meter Number	: 3614 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22692415379 BC09/520.1/3460/0/31/02-15-2017/36 1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997007238737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510343

99769007123

Date : 02-15-2017

BC09/520.1/3461/0479051/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976900712-3

Collection Ref. Code : 1861-61-581-7

Customer Information----------

Name : CARPINA,VERNILYN MANGUILIMOTAN

Premise Address : ZONE 1,LOWER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095444	Pole No	:	0479051
Serial No	:	129123496	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	614
Period From	:	01-13-2017	Prev Rdg	:	590
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.47	- 150.46
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 148.34
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.55
CURRENT BILL - FEBRUARY 2017		101.68
TOTAL AMOUNT DUE		207.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 30.00

Your monthly electricity consumption chart

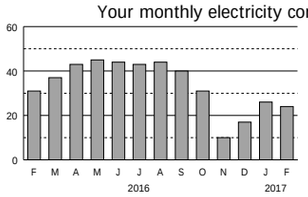

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.68		
Less : VAT	6.70		
Amount Net of VAT	94.98		
Less: BIR 2306	2.79		
BIR 2307	1.67	VATable Sales	94.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.52	VAT Zero Rated Sales	0.00
Add : VAT	6.70	VAT Amount	6.70
TOTAL AMOUNT DUE	97.22	TOTAL SALES	101.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3461/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997007238737

Collection Ref. Code	: 1861-61-581-7	Premise Address	: ZONE 1,LOWER MOHON, TALISAY CITY
Account ID	: 9976900712-3		
Customer Name	: CARPINA,VERNILYN MANGUILIMOTAN	TOTAL AMOUNT DUE	: 207.87
Meter Number	: MTR1095444		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99769007123

BC09/520.1/3461/0/31/02-15-2017/36

1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285305764475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504100

28562315334

Date : 02-15-2017

BC09/520.1/3467/0479051/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2856231533-4

Collection Ref. Code : 1859-38-677-6

Customer Information----------

Name : ALIVIO,CRISANTO COCA

Premise Address : ZONE 1,LOWER,MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1007265	Pole No	:	0479051
Serial No	:	121520189	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2630
Period From	:	01-13-2017	Prev Rdg	:	2608
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	346	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.61	- 138.20
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 132.11
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.56
CURRENT BILL - FEBRUARY 2017		98.06
TOTAL AMOUNT DUE		402.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 329.00

Your monthly electricity consumption chart

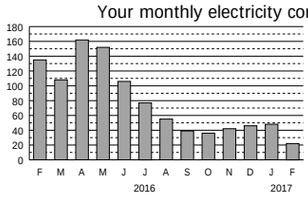

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.06		
Less : VAT	6.67		
Amount Net of VAT	91.39		
Less: BIR 2306	2.77		
BIR 2307	1.62	VATable Sales	91.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.00	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	93.67	TOTAL SALES	98.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3467/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285305764475

Collection Ref. Code	: 1859-38-677-6	Premise Address	: ZONE 1,LOWER,MOHON, TALISAY CITY		
Account ID	: 2856231533-4				
Customer Name	: ALIVIO,CRISANTO COCA	TOTAL AMOUNT DUE	: 402.58	Overdue Bill	: 1
Meter Number	: MTR1007265				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28562315334 BC09/520.1/3467/0/31/02-15-2017/36 1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589384451717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505677

58949100000

Date : 02-15-2017

BC09/520.1/3480/0463085/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894910000-0

Collection Ref. Code : 1835-54-362-6

Customer Information----------

Name : LABAJO,SABRINA L

Premise Address : LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	231925DS6	Pole No	:	0463085
Serial No	:	13068690	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15760
Period From	:	01-13-2017	Prev Rdg	:	15670
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	265	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 854.28	- 85.43
Surcharge	0.02 of 1,930.00	38.60
Sub-Total		- 46.83
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.29
CURRENT BILL - FEBRUARY 2017		919.74
TOTAL AMOUNT DUE		1,877.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 972.00

Your monthly electricity consumption chart

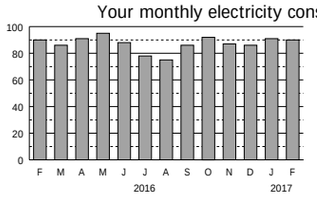

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.74		
Less : VAT	65.37		
Amount Net of VAT	854.37		
Less: BIR 2306	27.22		
BIR 2307	16.23	VATable Sales	854.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.92	VAT Zero Rated Sales	0.00
Add : VAT	65.37	VAT Amount	65.37
TOTAL AMOUNT DUE	876.29	TOTAL SALES	919.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3480/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589384451717

Collection Ref. Code	: 1835-54-362-6	Premise Address	: LAWAAN III TALISAY		
Account ID	: 5894910000-0				
Customer Name	: LABAJO,SABRINA L	TOTAL AMOUNT DUE	: 1,877.65	Overdue Bill	: 1
Meter Number	: 231925DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58949100000 BC09/520.1/3480/0/31/02-15-2017/36 1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667576062825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492724

66758844543

Date : 02-15-2017

BC09/520.1/3500/0463085/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675884454-3

Collection Ref. Code : 1851-16-485-5

Customer Information----------

Name : CHU,VICENTE REX TEOPIZ

Premise Address : LUY-A,LAWAAN II

TIN :

Metering Information----------

Period To	:	02-13-2017	Pres Rdg	:	
Period From	:	01-13-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.52	Registered	:	
Conn Load	:	242	Billed kWh	:	78

Additional Metering Information ----------

Meter No	:	MTR1200625	Pole No	:	0463085
Serial No	:	40146602	Multiplier	:	1
Period To	:	02-13-2017	Pres Reading	:	54
Period From	:	01-23-2017	Prev Reading	:	3
No of Days	:	21	Consumption	:	51
Meter No	:	499443 GS6	Pole No	:	0463085
Serial No	:	61753587	Multiplier	:	1
Period To	:	01-23-2017	Pres Reading	:	3510
Period From	:	01-13-2017	Prev Reading	:	3483
No of Days	:	10	Consumption	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Surcharge	0.02 of 747.50	14.95
Sub-Total		- 96.21
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.94
CURRENT BILL - FEBRUARY 2017		736.77
TOTAL AMOUNT DUE		1,484.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 707.00

Your monthly electricity consumption chart

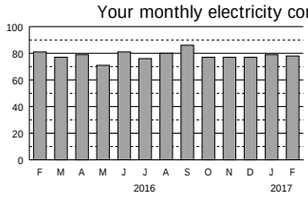

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.77		
Less : VAT	51.56		
Amount Net of VAT	685.21		
Less: BIR 2306	21.48		
BIR 2307	12.96	VATable Sales	685.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.77	VAT Zero Rated Sales	0.00
Add : VAT	51.56	VAT Amount	51.56
TOTAL AMOUNT DUE	702.33	TOTAL SALES	736.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3500/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667576062825

Collection Ref. Code	: 1851-16-485-5	Premise Address	: LUY-A,LAWAAN II		
Account ID	: 6675884454-3				
Customer Name	: CHU,VICENTE REX TEOPIZ	TOTAL AMOUNT DUE	: 1,484.18	Overdue Bill	: 1
Meter Number	: 231925DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66758844543 BC09/520.1/3500/0/31/02-15-2017/36 1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674532663516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496764

67499100005

Date : 02-15-2017

BC09/520.1/3520/0463085/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749910000-5

Collection Ref. Code : 1829-70-305-6

Customer Information----------

Name : OLBENARIO,VIRGENCITA J

Premise Address : LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	184682DS6	Pole No	:	0463085
Serial No	:	12024635	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23980
Period From	:	01-13-2017	Prev Rdg	:	23904
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 93.94
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.58
CURRENT BILL - FEBRUARY 2017		717.82
TOTAL AMOUNT DUE		1,437.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 686.84

Your monthly electricity consumption chart

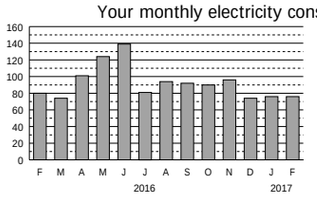

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.82		
Less : VAT	50.23		
Amount Net of VAT	667.59		
Less: BIR 2306	20.93		
BIR 2307	12.63	VATable Sales	667.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.03	VAT Zero Rated Sales	0.00
Add : VAT	50.23	VAT Amount	50.23
TOTAL AMOUNT DUE	684.26	TOTAL SALES	717.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3520/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674532663516

Collection Ref. Code	: 1829-70-305-6	Premise Address	: LOWER MOHON TALISAY		
Account ID	: 6749910000-5				
Customer Name	: OLBENARIO,VIRGENCITA J	TOTAL AMOUNT DUE	: 1,437.37	Overdue Bill	: 1
Meter Number	: 184682DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67499100005 BC09/520.1/3520/0/31/02-15-2017/36 1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808813040361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498005

80859100002

Date : 02-15-2017

BC09/520.1/3540/0463085/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085910000-2

Collection Ref. Code : 1839-80-872-1

Customer Information----------

Name : DETUYA,GERALDINE A

Premise Address : LUY-A,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	424152GS6	Pole No	:	0463085
Serial No	:	2003211902	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7044
Period From	:	01-13-2017	Prev Rdg	:	7005
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 182.11
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.86
CURRENT BILL - FEBRUARY 2017		225.77
TOTAL AMOUNT DUE		445.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 203.00

Your monthly electricity consumption chart

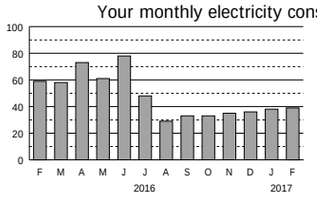

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.77		
Less : VAT	15.31		
Amount Net of VAT	210.46		
Less: BIR 2306	6.39		
BIR 2307	3.84	VATable Sales	210.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.23	VAT Zero Rated Sales	0.00
Add : VAT	15.31	VAT Amount	15.31
TOTAL AMOUNT DUE	215.54	TOTAL SALES	225.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3540/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808813040361

Collection Ref. Code	: 1839-80-872-1	Premise Address	: LUY-A,LAWAAN II,TALISAY		
Account ID	: 8085910000-2				
Customer Name	: DETUYA,GERALDINE A	TOTAL AMOUNT DUE	: 445.97	Overdue Bill	: 1
Meter Number	: 424152GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80859100002 BC09/520.1/3540/0/31/02-15-2017/36 1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026114155051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507271

02607063928

Date : 02-15-2017

BC09/520.1/3560/0463085/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260706392-8

Collection Ref. Code : 1853-29-887-5

Customer Information----------

Name : RUIZ,ANALYN CABANERO

Premise Address : SITIO LUY-A,LAWAAN II, TALISAY

TIN :

Metering Information----------

Meter No	:	539768 GS6	Pole No	:	0463085
Serial No	:	57180980	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3389
Period From	:	01-13-2017	Prev Rdg	:	3356
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 147.21
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.46
CURRENT BILL - FEBRUARY 2017		199.65
TOTAL AMOUNT DUE		748.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 293.00

Your monthly electricity consumption chart

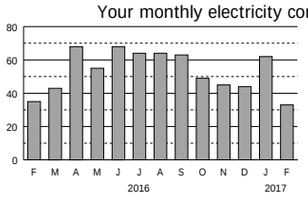

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.65		
Less : VAT	13.88		
Amount Net of VAT	185.77		
Less: BIR 2306	5.80		
BIR 2307	3.40	VATable Sales	185.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.57	VAT Zero Rated Sales	0.00
Add : VAT	13.88	VAT Amount	13.88
TOTAL AMOUNT DUE	190.45	TOTAL SALES	199.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3560/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026114155051

Collection Ref. Code	: 1853-29-887-5	Premise Address	: SITIO LUY-A,LAWAAN II, TALISAY
Account ID	: 0260706392-8		
Customer Name	: RUIZ,ANALYN CABANERO	TOTAL AMOUNT DUE	: 748.96
Meter Number	: 539768 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02607063928

BC09/520.1/3560/0/31/02-15-2017/36

1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306496403212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496528

30639100004

Date : 02-15-2017

BC09/520.1/3570/0463085/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063910000-4

Collection Ref. Code : 1827-17-848-5

Customer Information----------

Name : SOTOMAYOR,FERNANDO S

Premise Address : LOWER MOJON, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053172	Pole No	:	0463085
Serial No	:	121451699	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	958
Period From	:	01-13-2017	Prev Rdg	:	928
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 183.63
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.27
CURRENT BILL - FEBRUARY 2017		127.74
TOTAL AMOUNT DUE		309.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 300.00

Your monthly electricity consumption chart

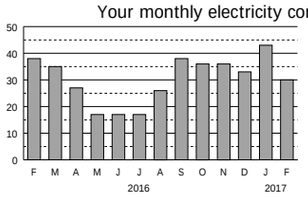

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.74		
Less : VAT	8.46		
Amount Net of VAT	119.28		
Less: BIR 2306	3.55		
BIR 2307	2.10	VATable Sales	119.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.63	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	122.09	TOTAL SALES	127.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3570/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306496403212

Collection Ref. Code	: 1827-17-848-5	Premise Address	: LOWER MOJON, TALISAY		
Account ID	: 3063910000-4				
Customer Name	: SOTOMAYOR,FERNANDO S	TOTAL AMOUNT DUE	: 309.77	Overdue Bill	: 1
Meter Number	: MTR1053172				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30639100004 BC09/520.1/3570/0/31/02-15-2017/36 1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623029629183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506105

62352967657

Date : 02-15-2017

BC09/520.1/3590/0463085/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6235296765-7

Collection Ref. Code : 1853-29-878-6

Customer Information----------

Name : ALCOS,WILFREDO VILLAVELLEZ

Premise Address : SITIO LUY-A,LAWAAN II, TALISAY

TIN :

Metering Information----------

Meter No	:	539746 GS6	Pole No	:	0463085
Serial No	:	53584729	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1387
Period From	:	01-13-2017	Prev Rdg	:	1336
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 132.17
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.65
CURRENT BILL - FEBRUARY 2017		408.73
TOTAL AMOUNT DUE		1,094.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 177.00

Your monthly electricity consumption chart

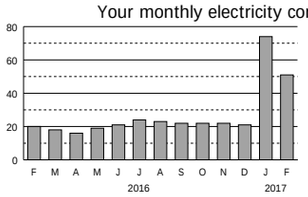

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.73		
Less : VAT	28.59		
Amount Net of VAT	380.14		
Less: BIR 2306	11.93		
BIR 2307	7.12	VATable Sales	380.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.09	VAT Zero Rated Sales	0.00
Add : VAT	28.59	VAT Amount	28.59
TOTAL AMOUNT DUE	389.68	TOTAL SALES	408.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3590/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623029629183

Collection Ref. Code	: 1853-29-878-6	Premise Address	: SITIO LUY-A,LAWAAN II, TALISAY
Account ID	: 6235296765-7		
Customer Name	: ALCOS,WILFREDO VILLAVELLEZ	TOTAL AMOUNT DUE	: 1,094.39
Meter Number	: 539746 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62352967657

BC09/520.1/3590/0/31/02-15-2017/36

1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562806748017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508535

56246322392

Date : 02-15-2017

BC09/520.1/3595/0463092/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5624632239-2

Collection Ref. Code : 1859-51-578-9

Customer Information----------

Name : SEGOVIA,MARTIN FLORES

Premise Address : LUY-A,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017836	Pole No	:	0463092
Serial No	:	121757362	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1012
Period From	:	01-13-2017	Prev Rdg	:	987
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	228	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 240.93	- 156.60
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 152.63
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.54
CURRENT BILL - FEBRUARY 2017		107.84
Advance Payment/Credit Adjustments		- 0.40
TOTAL AMOUNT DUE		306.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 214.00

Your monthly electricity consumption chart

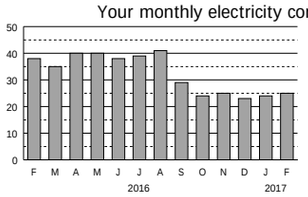

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.84		
Less : VAT	7.19		
Amount Net of VAT	100.65		
Less: BIR 2306	2.99		
BIR 2307	1.77	VATable Sales	100.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.89	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	103.08	TOTAL SALES	107.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3595/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562806748017

Collection Ref. Code : 1859-51-578-9

Account ID : 5624632239-2

Customer Name : SEGOVIA,MARTIN FLORES

Meter Number : MTR1017836

Period : Dec 2016 to Jan 2017

Premise Address : LUY-A,LAWAAN II, TALISAY CITY

TOTAL AMOUNT DUE : 306.09

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56246322392

BC09/520.1/3595/0/31/02-15-2017/36

1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536612527148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493797

53676263469

Date : 02-15-2017

BC09/520.1/3630/0463092/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5367626346-9

Collection Ref. Code : 1851-48-053-6

Customer Information----------

Name : DUM,BANJOLIN ARTUZA

Premise Address : SITIO LUY-A,LAWAAN II

TIN :

Metering Information----------

Meter No	:	521454 GS6	Pole No	:	0463092
Serial No	:	68194271	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1984
Period From	:	01-13-2017	Prev Rdg	:	1948
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 163.61
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.78
CURRENT BILL - FEBRUARY 2017		213.88
TOTAL AMOUNT DUE		419.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 232.00

Your monthly electricity consumption chart

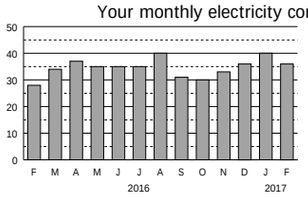

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.88		
Less : VAT	14.72		
Amount Net of VAT	199.16		
Less: BIR 2306	6.13		
BIR 2307	3.64	VATable Sales	199.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.39	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	204.11	TOTAL SALES	213.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3630/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536612527148

Collection Ref. Code	: 1851-48-053-6	Premise Address	: SITIO LUY-A,LAWAAN II		
Account ID	: 5367626346-9				
Customer Name	: DUM,BANJOLIN ARTUZA	TOTAL AMOUNT DUE	: 419.50	Overdue Bill	: 1
Meter Number	: 521454 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53676263469

BC09/520.1/3630/0/31/02-15-2017/36

1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796950242439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510370

79652405170

Date : 02-15-2017

BC09/520.1/3640/0463092/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965240517-0

Collection Ref. Code : 1851-64-485-7

Customer Information----------

Name : NACION,JOSELITO ASTILLERO

Premise Address : SITIO LUY-A,LAWAAN 2

TIN :

Metering Information----------

Meter No	:	337568 GS6	Pole No	:	0463092
Serial No	:	45669184	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5806
Period From	:	01-13-2017	Prev Rdg	:	5678
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 850.00	17.00
Sub-Total		30.73
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		166.59
CURRENT BILL - FEBRUARY 2017		1,410.19
TOTAL AMOUNT DUE		2,260.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 3,244.00

Your monthly electricity consumption chart

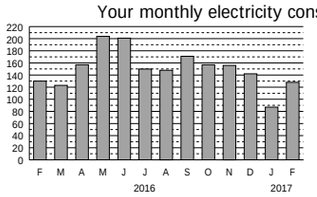

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.19		
Less : VAT	99.38		
Amount Net of VAT	1,310.81		
Less: BIR 2306	41.42		
BIR 2307	25.00	VATable Sales	1,310.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.39	VAT Zero Rated Sales	0.00
Add : VAT	99.38	VAT Amount	99.38
TOTAL AMOUNT DUE	1,343.77	TOTAL SALES	1,410.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3640/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796950242439

Collection Ref. Code	: 1851-64-485-7	Premise Address	: SITIO LUY-A,LAWAAN 2		
Account ID	: 7965240517-0				
Customer Name	: NACION,JOSELITO ASTILLERO	TOTAL AMOUNT DUE	: 2,260.39	Overdue Bill	: 1
Meter Number	: 337568 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79652405170 BC09/520.1/3640/0/31/02-15-2017/36 1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198158875415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511088

19879451706

Date : 02-15-2017

BC09/520.1/3645/0463106/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987945170-6

Collection Ref. Code : 1863-69-761-6

Customer Information----------

Name : TOLO,JANIN RODILLO

Premise Address : LUY-A,,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038087	Pole No	:	0463106
Serial No	:	126817118	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1081
Period From	:	01-13-2017	Prev Rdg	:	1004
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	242	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 890.50	17.81
Sub-Total		- 91.93
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.16
CURRENT BILL - FEBRUARY 2017		730.85
TOTAL AMOUNT DUE		1,621.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 944.00

Your monthly electricity consumption chart

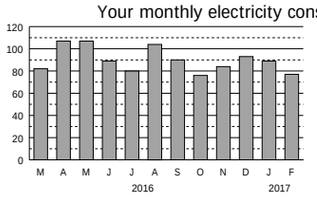

Avg Monthly Usage : 89.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.85		
Less : VAT	51.28		
Amount Net of VAT	679.57		
Less: BIR 2306	21.36		
BIR 2307	12.86	VATable Sales	679.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.35	VAT Zero Rated Sales	0.00
Add : VAT	51.28	VAT Amount	51.28
TOTAL AMOUNT DUE	696.63	TOTAL SALES	730.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3645/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198158875415

Collection Ref. Code	: 1863-69-761-6	Premise Address	: LUY-A,,LAWAAN II, TALISAY CITY
Account ID	: 1987945170-6		
Customer Name	: TOLO,JANIN RODILLO	TOTAL AMOUNT DUE	: 1,621.18 Overdue Bill : 1
Meter Number	: MTR1038087		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19879451706 BC09/520.1/3645/0/31/02-15-2017/36 1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753122904420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503223

75307268518

Date : 02-15-2017

BC09/520.1/3650/0463106/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530726851-8

Collection Ref. Code : 1849-26-530-5

Customer Information----------

Name : MAINIT,FLORENCIO NATINGGA

Premise Address : SITIO LUY-A,LAWAAN 2

TIN :

Metering Information----------

Meter No	:	276802GS6	Pole No	:	0463106
Serial No	:	46670300	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7525
Period From	:	01-13-2017	Prev Rdg	:	7463
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	337.20
Transmission Charge	0.3546/kWh	22.00
System Loss Charge	0.7862/kWh	48.78
Sub-Total		407.98
Distribution Charges		
Distribution Charge	1.7506/kWh	108.62
Supply Charge	0.4118/kWh	25.55
Metering Charge	0.6989/kWh	43.37
	5.00/month	5.00
Sub-Total		182.54
Others		
Subsidy on Lifeline Discount	-0.2 of 590.52	- 118.10
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 106.20
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.05
Transmission		0.47
System Loss		2.91
Distribution		21.90
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.69
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.77
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		555.09
TOTAL AMOUNT DUE		1,150.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 530.00

Your monthly electricity consumption chart

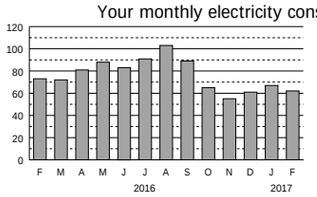

Avg Monthly Usage : 76.16kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.09		
Less : VAT	38.78		
Amount Net of VAT	516.31		
Less: BIR 2306	16.15		
BIR 2307	9.73	VATable Sales	516.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.43	VAT Zero Rated Sales	0.00
Add : VAT	38.78	VAT Amount	38.78
TOTAL AMOUNT DUE	529.21	TOTAL SALES	555.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3650/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753122904420

Collection Ref. Code	: 1849-26-530-5	Premise Address	: SITIO LUY-A,LAWAAN 2		
Account ID	: 7530726851-8				
Customer Name	: MAINIT,FLORENCIO NATINGGA	TOTAL AMOUNT DUE	: 1,150.12	Overdue Bill	: 1
Meter Number	: 276802GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75307268518

BC09/520.1/3650/0/31/02-15-2017/36

1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755902240072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504429

75559100005

Date : 02-15-2017

BC09/520.1/3670/0463092/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555910000-5

Collection Ref. Code : 1817-36-029-9

Customer Information----------

Name : BALCITA,GINA TABIO

Premise Address : LUY-A,LAWAAN II,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009247 EFS6	Pole No	:	0463092
Serial No	:	121433531	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2939
Period From	:	01-13-2017	Prev Rdg	:	2867
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	666	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 87.89
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.02
CURRENT BILL - FEBRUARY 2017		681.56
TOTAL AMOUNT DUE		1,420.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 719.67

Your monthly electricity consumption chart

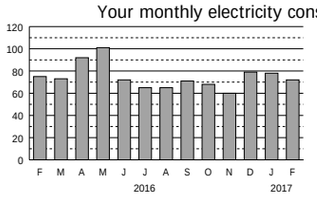

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.56		
Less : VAT	47.75		
Amount Net of VAT	633.81		
Less: BIR 2306	19.89		
BIR 2307	11.99	VATable Sales	633.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.93	VAT Zero Rated Sales	0.00
Add : VAT	47.75	VAT Amount	47.75
TOTAL AMOUNT DUE	649.68	TOTAL SALES	681.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3670/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755902240072

Collection Ref. Code	: 1817-36-029-9	Premise Address	: LUY-A,LAWAAN II,TALISAY CITY
Account ID	: 7555910000-5		
Customer Name	: BALCITA,GINA TABIO	TOTAL AMOUNT DUE	: 1,420.26
Meter Number	: 009247 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75559100005

BC09/520.1/3670/0/31/02-15-2017/36

1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211105706736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499317

21168154330

Date : 02-15-2017

BC09/520.1/3680/0463106/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2116815433-0

Collection Ref. Code : 1855-85-587-9

Customer Information----------

Name : DONAIRE,JOSEPHINE PELONIO

Premise Address : LUY-A,LAWAAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	575027 GS6	Pole No	:	0463106
Serial No	:	60286534	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14382
Period From	:	01-13-2017	Prev Rdg	:	13981
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	370	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,702.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,179.19
Transmission Charge	0.3546/kWh	142.19
System Loss Charge	0.7862/kWh	315.27
Sub-Total		2,636.65
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,702.50	94.05
Sub-Total		137.05
Government Charges		
Franchise Tax - Local		19.63
Value Added Tax		
Generation		136.12
Transmission		3.04
System Loss		18.76
Distribution		138.29
Others		18.80
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		525.67
CURRENT BILL - FEBRUARY 2017		4,451.75
TOTAL AMOUNT DUE		9,154.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,140.00

Your monthly electricity consumption chart

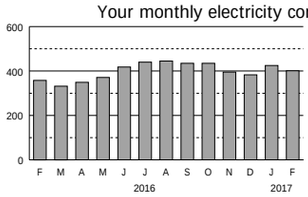

Avg Monthly Usage : 399.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,451.75		
Less : VAT	315.01		
Amount Net of VAT	4,136.74		
Less: BIR 2306	131.25		
BIR 2307	78.91	VATable Sales	4,136.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,926.58	VAT Zero Rated Sales	0.00
Add : VAT	315.01	VAT Amount	315.01
TOTAL AMOUNT DUE	4,241.59	TOTAL SALES	4,451.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3680/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211105706736

Collection Ref. Code	: 1855-85-587-9	Premise Address	: LUY-A,LAWAAN, TALISAY CITY		
Account ID	: 2116815433-0				
Customer Name	: DONAIRE,JOSEPHINE PELONIO	TOTAL AMOUNT DUE	: 9,154.20	Overdue Bill	: 1
Meter Number	: 575027 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21168154330 BC09/520.1/3680/0/31/02-15-2017/36 1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144189251098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498917

14458100006

Date : 02-15-2017

BC09/520.1/3700/0463092/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1445810000-6

Collection Ref. Code : 1843-53-269-7

Customer Information----------

Name : CATABAS,LOLITA D

Premise Address : LUY-A,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	415884GS6	Pole No	:	0463092
Serial No	:	70704056	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13986
Period From	:	01-13-2017	Prev Rdg	:	13848
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.46	Registered	:	138
Conn Load	:	600	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,559.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	751.58
Transmission Charge	0.3546/kWh	49.04
System Loss Charge	0.7862/kWh	108.73
Sub-Total		909.35
Distribution Charges		
Distribution Charge	1.7506/kWh	242.11
Supply Charge	0.4118/kWh	56.95
Metering Charge	0.6989/kWh	96.66
	5.00/month	5.00
Sub-Total		400.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,559.00	31.18
Sub-Total		46.01
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		46.95
Transmission		1.05
System Loss		6.46
Distribution		48.09
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	21.59
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.15
Sub-Total		181.55
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,537.63
TOTAL AMOUNT DUE		3,096.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,511.00

Your monthly electricity consumption chart

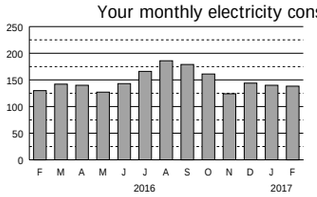

Avg Monthly Usage : 147.72kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.63		
Less : VAT	108.88		
Amount Net of VAT	1,428.75		
Less: BIR 2306	45.38		
BIR 2307	27.26	VATable Sales	1,428.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.11	VAT Zero Rated Sales	0.00
Add : VAT	108.88	VAT Amount	108.88
TOTAL AMOUNT DUE	1,464.99	TOTAL SALES	1,537.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3700/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144189251098

Collection Ref. Code	: 1843-53-269-7	Premise Address	: LUY-A,LAWAAN II,TALISAY		
Account ID	: 1445810000-6				
Customer Name	: CATABAS,LOLITA D	TOTAL AMOUNT DUE	: 3,096.64	Overdue Bill	: 1
Meter Number	: 415884GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14458100006 BC09/520.1/3700/0/31/02-15-2017/36 1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253765572001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503916

25346806844

Date : 02-15-2017

BC09/520.1/3705/0463106/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2534680684-4

Collection Ref. Code : 2534-68-068-4

Customer Information----------

Name : MADRID,LEONCIO LAROSA

Premise Address : LUY-A,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192284	Pole No	:	0463106
Serial No	:	40138261	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	61
Period From	:	01-13-2017	Prev Rdg	:	35
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	128	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.35	- 162.73
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 160.80
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.04
CURRENT BILL - FEBRUARY 2017		109.59
Advance Payment/Credit Adjustments		- 0.03
TOTAL AMOUNT DUE		205.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 100.00

Your monthly electricity consumption chart

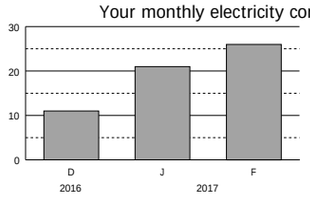

Avg Monthly Usage : 19.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.59		
Less : VAT	7.21		
Amount Net of VAT	102.38		
Less: BIR 2306	3.00		
BIR 2307	1.80	VATable Sales	102.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.58	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	104.79	TOTAL SALES	109.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3705/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253765572001

Collection Ref. Code	: 2534-68-068-4	Premise Address	: LUY-A,LAWAAN II, TALISAY CITY		
Account ID	: 2534680684-4				
Customer Name	: MADRID,LEONCIO LAROSA	TOTAL AMOUNT DUE	: 205.99	Overdue Bill	: 1
Meter Number	: MTR1192284				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25346806844 BC09/520.1/3705/0/31/02-15-2017/36 1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620940375534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504521

62095179412

Date : 02-15-2017

BC09/520.1/3721/0463106/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209517941-2

Collection Ref. Code : 1857-83-722-3

Customer Information----------

Name : RUSTIA,RICKY ETCOBANEZ

Premise Address : LAWAAN II,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9931 EES6	Pole No	:	0463106
Serial No	:	06228557	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3741
Period From	:	01-13-2017	Prev Rdg	:	3639
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	222	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		31.34
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.75
CURRENT BILL - FEBRUARY 2017		1,132.61
TOTAL AMOUNT DUE		2,153.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 619.00

Your monthly electricity consumption chart

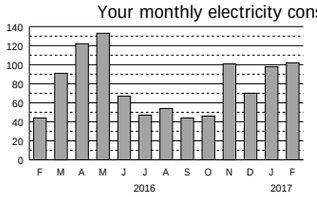

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.61		
Less : VAT	80.16		
Amount Net of VAT	1,052.45		
Less: BIR 2306	33.40		
BIR 2307	20.08	VATable Sales	1,052.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.97	VAT Zero Rated Sales	0.00
Add : VAT	80.16	VAT Amount	80.16
TOTAL AMOUNT DUE	1,079.13	TOTAL SALES	1,132.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3721/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620940375534

Collection Ref. Code	: 1857-83-722-3	Premise Address	: LAWAAN II,TALISAY CITY		
Account ID	: 6209517941-2				
Customer Name	: RUSTIA,RICKY ETCOBANEZ	TOTAL AMOUNT DUE	: 2,153.24	Overdue Bill	: 1
Meter Number	: 9931 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62095179412

BC09/520.1/3721/0/31/02-15-2017/36

1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905927308416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496231

90599100006

Date : 02-15-2017

BC09/520.1/3740/0463120/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059910000-6

Collection Ref. Code : 1829-71-710-3

Customer Information----------

Name : PANSOY,MILA A

Premise Address : LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	380723GS6	Pole No	:	0463120
Serial No	:	2003127394	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13571
Period From	:	01-13-2017	Prev Rdg	:	13508
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 477.50	9.55
Sub-Total		- 110.35
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.55
CURRENT BILL - FEBRUARY 2017		560.70
TOTAL AMOUNT DUE		1,038.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 614.88

Your monthly electricity consumption chart

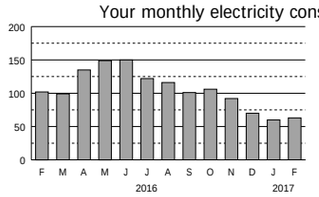

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.70		
Less : VAT	39.08		
Amount Net of VAT	521.62		
Less: BIR 2306	16.28		
BIR 2307	9.83	VATable Sales	521.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.51	VAT Zero Rated Sales	0.00
Add : VAT	39.08	VAT Amount	39.08
TOTAL AMOUNT DUE	534.59	TOTAL SALES	560.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3740/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905927308416

Collection Ref. Code : 1829-71-710-3

Account ID : 9059910000-6

Customer Name : PANSOY,MILA A

Meter Number : 380723GS6

Period : Jan 2017

Premise Address : LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 1,038.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90599100006

BC09/520.1/3740/0/31/02-15-2017/36

1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286714417793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505312

28600200001

Date : 02-15-2017

BC09/520.1/3780/0463120/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860020000-1

Collection Ref. Code : 1829-83-143-7

Customer Information----------

Name : ANTIMARO,NORMA R

Premise Address : LOWER MOHON LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	295305SS6	Pole No	:	0463120
Serial No	:	28807841	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5279
Period From	:	01-13-2017	Prev Rdg	:	5217
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 106.04
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.74
CURRENT BILL - FEBRUARY 2017		554.76
TOTAL AMOUNT DUE		1,153.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 470.00

Your monthly electricity consumption chart

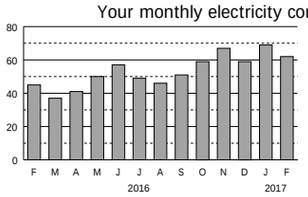

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.76		
Less : VAT	38.77		
Amount Net of VAT	515.99		
Less: BIR 2306	16.14		
BIR 2307	9.73	VATable Sales	515.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.12	VAT Zero Rated Sales	0.00
Add : VAT	38.77	VAT Amount	38.77
TOTAL AMOUNT DUE	528.89	TOTAL SALES	554.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3780/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286714417793

Collection Ref. Code	: 1829-83-143-7	Premise Address	: LOWER MOHON LAWAAN,TALISAY		
Account ID	: 2860020000-1				
Customer Name	: ANTIMARO,NORMA R	TOTAL AMOUNT DUE	: 1,153.42	Overdue Bill	: 1
Meter Number	: 295305SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28600200001 BC09/520.1/3780/0/31/02-15-2017/36 1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629652418531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509657

62979100005

Date : 02-15-2017

BC09/520.1/3790/0463134/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6297910000-5

Collection Ref. Code : 1839-24-329-5

Customer Information----------

Name : BASTIDA,BONDRICH B

Premise Address : PUSOAN,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	406812GS6	Pole No	:	0463134
Serial No	:	2003218508	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13236
Period From	:	01-13-2017	Prev Rdg	:	13119
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	240	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		41.47
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.00
CURRENT BILL - FEBRUARY 2017		1,304.54
TOTAL AMOUNT DUE		2,751.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,374.00

Your monthly electricity consumption chart

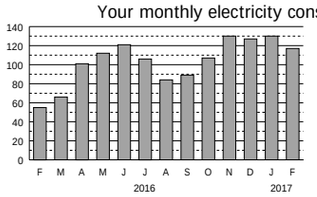

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.54		
Less : VAT	92.51		
Amount Net of VAT	1,212.03		
Less: BIR 2306	38.55		
BIR 2307	23.13	VATable Sales	1,212.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.35	VAT Zero Rated Sales	0.00
Add : VAT	92.51	VAT Amount	92.51
TOTAL AMOUNT DUE	1,242.86	TOTAL SALES	1,304.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3790/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629652418531

Collection Ref. Code	: 1839-24-329-5	Premise Address	: PUSOAN,LAWAAN II,TALISAY		
Account ID	: 6297910000-5				
Customer Name	: BASTIDA,BONDRICH B	TOTAL AMOUNT DUE	: 2,751.25	Overdue Bill	: 1
Meter Number	: 406812GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62979100005 BC09/520.1/3790/0/31/02-15-2017/36 1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424973942048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506266

42499100008

Date : 02-15-2017

BC09/520.1/3830/0463155/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249910000-8

Collection Ref. Code : 1829-67-737-3

Customer Information----------

Name : AMPARADO,ROLANDO C

Premise Address : MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	159097DS6	Pole No	:	0463155
Serial No	:	13345635	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	35116
Period From	:	01-13-2017	Prev Rdg	:	35043
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 89.46
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.17
CURRENT BILL - FEBRUARY 2017		690.57
TOTAL AMOUNT DUE		1,421.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 829.00

Your monthly electricity consumption chart

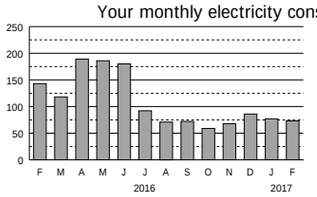

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.57		
Less : VAT	48.38		
Amount Net of VAT	642.19		
Less: BIR 2306	20.17		
BIR 2307	12.15	VATable Sales	642.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.87	VAT Zero Rated Sales	0.00
Add : VAT	48.38	VAT Amount	48.38
TOTAL AMOUNT DUE	658.25	TOTAL SALES	690.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3830/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424973942048

Collection Ref. Code	: 1829-67-737-3	Premise Address	: MOHON TALISAY		
Account ID	: 4249910000-8				
Customer Name	: AMPARADO,ROLANDO C	TOTAL AMOUNT DUE	: 1,421.41	Overdue Bill	: 1
Meter Number	: 159097DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42499100008 BC09/520.1/3830/0/31/02-15-2017/36 1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429106054683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509263

42909100002

Date : 02-15-2017

BC09/520.1/3840/0463141/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4290910000-2

Collection Ref. Code : 1811-94-251-2

Customer Information----------

Name : ABANTO,MARICHU R.

Premise Address : PUSO AN,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	376381GS6	Pole No	:	0463141
Serial No	:	2003134352	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5290
Period From	:	01-13-2017	Prev Rdg	:	5263
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	200	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 259.79	- 168.86
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 165.17
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.01
CURRENT BILL - FEBRUARY 2017		115.63
Advance Payment/Credit Adjustments		- 0.13
TOTAL AMOUNT DUE		300.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 230.00

Your monthly electricity consumption chart

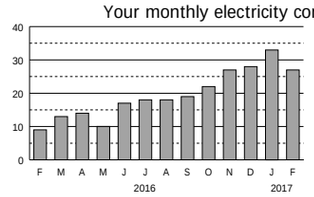

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.63		
Less : VAT	7.67		
Amount Net of VAT	107.96		
Less: BIR 2306	3.20		
BIR 2307	1.90	VATable Sales	107.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.86	VAT Zero Rated Sales	0.00
Add : VAT	7.67	VAT Amount	7.67
TOTAL AMOUNT DUE	110.53	TOTAL SALES	115.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3840/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429106054683

Collection Ref. Code	: 1811-94-251-2	Premise Address	: PUSO AN,LAWAAN II,TALISAY		
Account ID	: 4290910000-2				
Customer Name	: ABANTO,MARICHU R.	TOTAL AMOUNT DUE	: 300.08	Overdue Bill	: 1
Meter Number	: 376381GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42909100002 BC09/520.1/3840/0/31/02-15-2017/36 1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132849729523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511366

13298100002

Date : 02-15-2017

BC09/520.1/3870/0463141/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1329810000-2

Collection Ref. Code : 1833-18-836-5

Customer Information----------

Name : JIMENEZ,ERCELYN B

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	158186DS6	Pole No	:	0463141
Serial No	:	11684820	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25802
Period From	:	01-13-2017	Prev Rdg	:	25741
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 99.71
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.16
CURRENT BILL - FEBRUARY 2017		551.08
TOTAL AMOUNT DUE		1,372.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 456.00

Your monthly electricity consumption chart

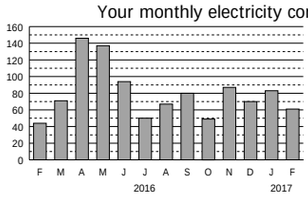

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.08		
Less : VAT	38.72		
Amount Net of VAT	512.36		
Less: BIR 2306	16.14		
BIR 2307	9.67	VATable Sales	512.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.55	VAT Zero Rated Sales	0.00
Add : VAT	38.72	VAT Amount	38.72
TOTAL AMOUNT DUE	525.27	TOTAL SALES	551.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3870/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132849729523

Collection Ref. Code	: 1833-18-836-5	Premise Address	: LAWAAN TALISAY		
Account ID	: 1329810000-2				
Customer Name	: JIMENEZ,ERCELYN B	TOTAL AMOUNT DUE	: 1,372.12	Overdue Bill	: 1
Meter Number	: 158186DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13298100002 BC09/520.1/3870/0/31/02-15-2017/36 1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139260362767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495739

13954237783

Date : 02-15-2017

BC09/520.1/3895/0463162/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395423778-3

Collection Ref. Code : 1859-29-830-3

Customer Information----------

Name : VILLARASO,RAX ANTHONY DEGINION

Premise Address : PUSUAN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008675	Pole No	:	0463162
Serial No	:	121569679	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2434
Period From	:	01-13-2017	Prev Rdg	:	2343
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	332	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 863.71	- 43.19
Surcharge	0.02 of 1,206.50	24.13
Sub-Total		- 19.06
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.26
CURRENT BILL - FEBRUARY 2017		959.91
TOTAL AMOUNT DUE		2,166.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 815.00

Your monthly electricity consumption chart

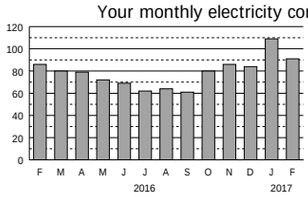

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.91		
Less : VAT	67.69		
Amount Net of VAT	892.22		
Less: BIR 2306	28.21		
BIR 2307	16.98	VATable Sales	892.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.03	VAT Zero Rated Sales	0.00
Add : VAT	67.69	VAT Amount	67.69
TOTAL AMOUNT DUE	914.72	TOTAL SALES	959.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3895/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139260362767

Collection Ref. Code	: 1859-29-830-3	Premise Address	: PUSUAN,LAWAAN II, TALISAY CITY		
Account ID	: 1395423778-3				
Customer Name	: VILLARASO,RAX ANTHONY DEGINION	TOTAL AMOUNT DUE	: 2,166.57	Overdue Bill	: 1
Meter Number	: MTR1008675				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13954237783

BC09/520.1/3895/0/31/02-15-2017/36

1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322667839610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505849

3222472225

Date : 02-15-2017

BC09/520.1/3897/0463162/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222472722-5

Collection Ref. Code : 1859-92-446-8

Customer Information----------

Name : BACUS,NIKKO DELFINO

Premise Address : PUSO-AN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046710	Pole No	:	0463162
Serial No	:	95966918	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2532
Period From	:	01-13-2017	Prev Rdg	:	1872
No of Days	:	31	Diff Rdg	:	660
Avg kWh/day	:	21.29	Registered	:	660
Conn Load	:	236	Billed kWh	:	660

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,586.70
Transmission Charge	0.3546/kWh	234.04
System Loss Charge	0.7862/kWh	518.89
Sub-Total		4,339.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	70.69
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 699.50	13.99
Sub-Total		84.76
Government Charges		
Franchise Tax - Local		31.59
Value Added Tax		
Generation		224.04
Transmission		4.99
System Loss		30.85
Distribution		227.22
Others		13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.84
Sub-Total		847.08
CURRENT BILL - FEBRUARY 2017		7,164.93
TOTAL AMOUNT DUE		7,864.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 650.00

Your monthly electricity consumption chart

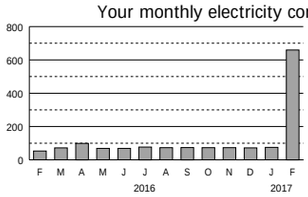

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,164.93		
Less : VAT	501.06		
Amount Net of VAT	6,663.87		
Less: BIR 2306	208.78		
BIR 2307	126.99	VATable Sales	6,663.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,328.10	VAT Zero Rated Sales	0.00
Add : VAT	501.06	VAT Amount	501.06
TOTAL AMOUNT DUE	6,829.16	TOTAL SALES	7,164.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3897/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322667839610

Collection Ref. Code	: 1859-92-446-8	Premise Address	: PUSO-AN,LAWAAN II, TALISAY CITY
Account ID	: 3222472722-5		
Customer Name	: BACUS,NIKKO DELFINO	TOTAL AMOUNT DUE	: 7,864.22
Meter Number	: MTR1046710	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3222472225

BC09/520.1/3897/0/31/02-15-2017/36

1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524799353925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506852

52458100006

Date : 02-15-2017

BC09/520.1/3900/0463155/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245810000-6

Collection Ref. Code : 1843-54-656-6

Customer Information----------

Name : DAGONGDONG,ARIEL L

Premise Address : SITIO PUSUAN,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	219538WS6	Pole No	:	0463155
Serial No	:	45300227	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12183
Period From	:	01-13-2017	Prev Rdg	:	12084
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	239	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 939.22	- 46.96
Surcharge	0.02 of 978.50	19.57
Sub-Total		- 27.39
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.52
CURRENT BILL - FEBRUARY 2017		1,036.35
TOTAL AMOUNT DUE		2,014.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,008.00

Your monthly electricity consumption chart

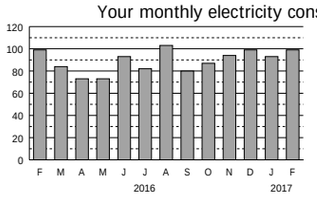

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.35		
Less : VAT	72.79		
Amount Net of VAT	963.56		
Less: BIR 2306	30.34		
BIR 2307	18.33	VATable Sales	963.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.89	VAT Zero Rated Sales	0.00
Add : VAT	72.79	VAT Amount	72.79
TOTAL AMOUNT DUE	987.68	TOTAL SALES	1,036.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3900/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524799353925

Collection Ref. Code : 1843-54-656-6

Account ID : 5245810000-6

Customer Name : DAGONGDONG,ARIEL L

Meter Number : 219538WS6

Period : Jan 2017

Premise Address : SITIO PUSUAN,LAWAAN II,TALISAY

TOTAL AMOUNT DUE : 2,014.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52458100006

BC09/520.1/3900/0/31/02-15-2017/36

1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438557612605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494841

43811359785

Date : 02-15-2017

BC09/520.1/3910/0463155/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381135978-5

Collection Ref. Code : 1851-72-524-5

Customer Information----------

Name : CAPAGNGAN,JOLLY BACUS

Premise Address : PUSOAN,LAWAAN II

TIN :

Metering Information----------

Meter No	:	MTR1157006	Pole No	:	0463155
Serial No	:	133493676	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2142
Period From	:	01-13-2017	Prev Rdg	:	2034
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,589.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.6036/kWh	65.19
System Loss Charge	0.7644/kWh	82.56
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,589.00	51.78
Sub-Total		63.36
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		36.66
Transmission		1.39
System Loss		4.77
Distribution		37.68
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.77
CURRENT BILL - FEBRUARY 2017		1,257.81
TOTAL AMOUNT DUE		3,846.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,538.00

Your monthly electricity consumption chart

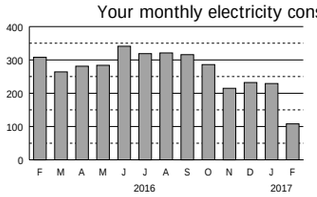

Avg Monthly Usage : 269.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.81		
Less : VAT	88.77		
Amount Net of VAT	1,169.04		
Less: BIR 2306	36.99		
BIR 2307	22.35	VATable Sales	1,169.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.70	VAT Zero Rated Sales	0.00
Add : VAT	88.77	VAT Amount	88.77
TOTAL AMOUNT DUE	1,198.47	TOTAL SALES	1,257.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3910/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438557612605

Collection Ref. Code	: 1851-72-524-5	Premise Address	: PUSOAN,LAWAAN II		
Account ID	: 4381135978-5				
Customer Name	: CAPAGNGAN,JOLLY BACUS	TOTAL AMOUNT DUE	: 3,846.81	Overdue Bill	: 1
Meter Number	: MTR1157006				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43811359785

BC09/520.1/3910/0/31/02-15-2017/36

1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497306586985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510998

49792271899

Date : 02-15-2017

BC09/520.1/3915/0463162/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979227189-9

Collection Ref. Code : 1859-92-404-2

Customer Information----------

Name : CAPAGNGAN,RENE NUNEZ

Premise Address : PUSO-AN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046913	Pole No	:	0463162
Serial No	:	125290337	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4750
Period From	:	01-13-2017	Prev Rdg	:	4591
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	346	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,193.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,193.50	43.87
Sub-Total		60.92
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		209.64
CURRENT BILL - FEBRUARY 2017		1,775.98
TOTAL AMOUNT DUE		3,969.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,217.00

Your monthly electricity consumption chart

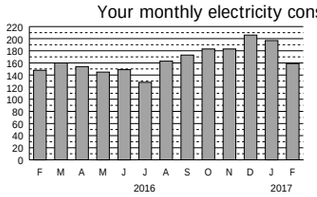

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.98		
Less : VAT	126.06		
Amount Net of VAT	1,649.92		
Less: BIR 2306	52.54		
BIR 2307	31.48	VATable Sales	1,649.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,565.90	VAT Zero Rated Sales	0.00
Add : VAT	126.06	VAT Amount	126.06
TOTAL AMOUNT DUE	1,691.96	TOTAL SALES	1,775.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3915/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497306586985

Collection Ref. Code	: 1859-92-404-2	Premise Address	: PUSO-AN,LAWAAN II, TALISAY CITY		
Account ID	: 4979227189-9				
Customer Name	: CAPAGNGAN,RENE NUNEZ	TOTAL AMOUNT DUE	: 3,969.60	Overdue Bill	: 1
Meter Number	: MTR1046913				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49792271899 BC09/520.1/3915/0/31/02-15-2017/36 1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155685819161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505351

15549100004

Date : 02-15-2017

BC09/520.1/3930/0463155/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1554910000-4

Collection Ref. Code : 1815-97-173-8

Customer Information----------

Name : TAMPOY,VANESSA Q

Premise Address : PUSO-AN,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1078952	Pole No	:	0463155
Serial No	:	40007720	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	698
Period From	:	01-13-2017	Prev Rdg	:	652
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 169.86
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.80
CURRENT BILL - FEBRUARY 2017		314.02
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		601.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 273.39

Your monthly electricity consumption chart

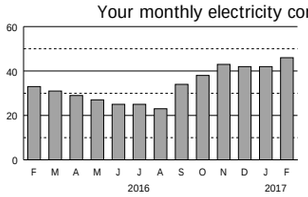

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.02		
Less : VAT	21.54		
Amount Net of VAT	292.48		
Less: BIR 2306	8.98		
BIR 2307	5.41	VATable Sales	292.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.09	VAT Zero Rated Sales	0.00
Add : VAT	21.54	VAT Amount	21.54
TOTAL AMOUNT DUE	299.63	TOTAL SALES	314.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3930/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155685819161

Collection Ref. Code	: 1815-97-173-8	Premise Address	: PUSO-AN,LAWAAN II,TALISAY
Account ID	: 1554910000-4		
Customer Name	: TAMPOY,VANESSA Q	TOTAL AMOUNT DUE	: 601.85
Meter Number	: MTR1078952		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15549100004 BC09/520.1/3930/0/31/02-15-2017/36 1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254939530195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504609

25458100002

Date : 02-15-2017

BC09/520.1/3960/0463155/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545810000-2

Collection Ref. Code : 1843-55-473-9

Customer Information----------

Name : JABEL,AVELINA R

Premise Address : PUSO-AN,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	453024GS6	Pole No	:	0463155
Serial No	:	53216404	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14241
Period From	:	01-13-2017	Prev Rdg	:	14090
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	300	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	820.59
Transmission Charge	0.3546/kWh	53.54
System Loss Charge	0.7862/kWh	118.72
Sub-Total		992.85
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,760.50	35.21
Sub-Total		51.40
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		51.26
Transmission		1.14
System Loss		7.06
Distribution		52.45
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.31
CURRENT BILL - FEBRUARY 2017		1,679.61
TOTAL AMOUNT DUE		3,440.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,788.00

Your monthly electricity consumption chart

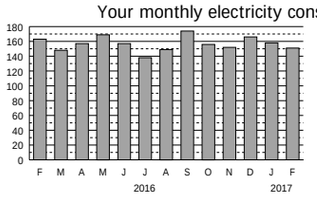

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.61		
Less : VAT	118.97		
Amount Net of VAT	1,560.64		
Less: BIR 2306	49.57		
BIR 2307	29.77	VATable Sales	1,560.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.30	VAT Zero Rated Sales	0.00
Add : VAT	118.97	VAT Amount	118.97
TOTAL AMOUNT DUE	1,600.27	TOTAL SALES	1,679.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3960/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254939530195

Collection Ref. Code	: 1843-55-473-9	Premise Address	: PUSO-AN,LAWAAN II,TALISAY		
Account ID	: 2545810000-2				
Customer Name	: JABEL,AVELINA R	TOTAL AMOUNT DUE	: 3,440.35	Overdue Bill	: 1
Meter Number	: 453024GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25458100002 BC09/520.1/3960/0/31/02-15-2017/36 1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687922657921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505678

68700200006

Date : 02-15-2017

BC09/520.1/4000/0463155/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6870020000-6

Collection Ref. Code : 1829-87-341-5

Customer Information----------

Name : ABOYME,ROSALINA B

Premise Address : SITIO POSO-AN LAWAAN,II TALISAY

TIN :

Metering Information----------

Meter No	:	463319 GS6	Pole No	:	0463155
Serial No	:	57471146	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3410
Period From	:	01-13-2017	Prev Rdg	:	3372
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 176.03
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.16
CURRENT BILL - FEBRUARY 2017		221.72
Advance Payment/Credit Adjustments		- 83.31
TOTAL AMOUNT DUE		427.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 293.61

Your monthly electricity consumption chart

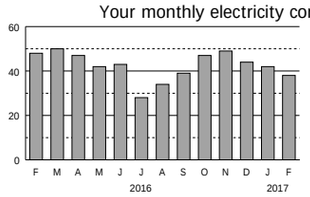

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.72		
Less : VAT	15.12		
Amount Net of VAT	206.60		
Less: BIR 2306	6.30		
BIR 2307	3.77	VATable Sales	206.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.53	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	211.65	TOTAL SALES	221.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4000/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687922657921

Collection Ref. Code	: 1829-87-341-5	Premise Address	: SITIO POSO-AN LAWAAN,II TALISAY
Account ID	: 6870020000-6		
Customer Name	: ABOYME,ROSALINA B	TOTAL AMOUNT DUE	: 427.10
Meter Number	: 463319 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68700200006

BC09/520.1/4000/0/31/02-15-2017/36

1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736446569751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494167

73696899563

Date : 02-15-2017

BC09/520.1/4011/0463190/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7369689956-3

Collection Ref. Code : 1857-73-452-1

Customer Information----------

Name : ABANTO,ROMEO HERAMIL

Premise Address : PUSUAN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147277	Pole No	:	0463190
Serial No	:	85060370	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3125
Period From	:	01-13-2017	Prev Rdg	:	2877
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	122	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,288.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,347.73
Transmission Charge	0.3546/kWh	87.94
System Loss Charge	0.7862/kWh	194.98
Sub-Total		1,630.65
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 6,488.50	129.77
Sub-Total		156.36
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		84.18
Transmission		1.88
System Loss		11.59
Distribution		85.75
Others		20.26
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		334.31
CURRENT BILL - FEBRUARY 2017		2,835.93
TOTAL AMOUNT DUE		6,124.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 3,200.00

Your monthly electricity consumption chart

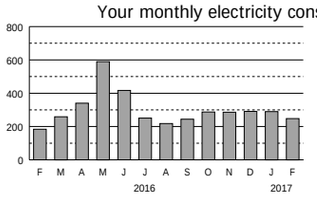

Avg Monthly Usage : 300.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,835.93		
Less : VAT	203.66		
Amount Net of VAT	2,632.27		
Less: BIR 2306	84.86		
BIR 2307	50.28	VATable Sales	2,632.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,497.13	VAT Zero Rated Sales	0.00
Add : VAT	203.66	VAT Amount	203.66
TOTAL AMOUNT DUE	2,700.79	TOTAL SALES	2,835.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4011/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736446569751

Collection Ref. Code	: 1857-73-452-1	Premise Address	: PUSUAN,LAWAAN II, TALISAY CITY		
Account ID	: 7369689956-3				
Customer Name	: ABANTO,ROMEO HERAMIL	TOTAL AMOUNT DUE	: 6,124.48	Overdue Bill	: 1
Meter Number	: MTR1147277				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73696899563 BC09/520.1/4011/0/31/02-15-2017/36

1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316296154053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502065

3163634734 1

Date : 02-15-2017

BC09/520.1/4025/0463176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3163634734-1

Collection Ref. Code : 1859-45-368-6

Customer Information----------

Name : GERALDEZ,FELIXBERTO BASNILLO

Premise Address : PUSOAN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015261	Pole No	:	0463176
Serial No	:	121745265	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2968
Period From	:	01-13-2017	Prev Rdg	:	2908
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	246	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 155.27
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.23
CURRENT BILL - FEBRUARY 2017		480.15
TOTAL AMOUNT DUE		1,284.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 554.00

Your monthly electricity consumption chart

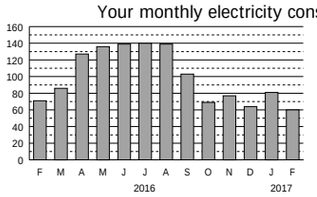

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.15		
Less : VAT	33.56		
Amount Net of VAT	446.59		
Less: BIR 2306	13.99		
BIR 2307	8.36	VATable Sales	446.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.24	VAT Zero Rated Sales	0.00
Add : VAT	33.56	VAT Amount	33.56
TOTAL AMOUNT DUE	457.80	TOTAL SALES	480.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4025/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316296154053

Collection Ref. Code	: 1859-45-368-6	Premise Address	: PUSOAN,LAWAAN II, TALISAY CITY
Account ID	: 3163634734-1		
Customer Name	: GERALDEZ,FELIXBERTO BASNILLO	TOTAL AMOUNT DUE	: 1,284.58
Meter Number	: MTR1015261	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3163634734 1

BC09/520.1/4025/0/31/02-15-2017/36

1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045490918082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498616

04573290824

Date : 02-15-2017

BC09/520.1/4030/0463162/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0457329082-4

Collection Ref. Code : 1851-29-182-2

Customer Information----------

Name : VILLAROSA,NITCY BASILLOTE

Premise Address : SITIO PUSO-AN,LAWAAN II

TIN :

Metering Information----------

Meter No	:	343360 GS6	Pole No	:	0463162
Serial No	:	46182659	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2664
Period From	:	01-13-2017	Prev Rdg	:	2600
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	210	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.56
CURRENT BILL - FEBRUARY 2017		568.68
TOTAL AMOUNT DUE		1,017.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 374.00

Your monthly electricity consumption chart

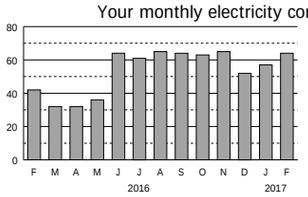

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.68		
Less : VAT	39.59		
Amount Net of VAT	529.09		
Less: BIR 2306	16.51		
BIR 2307	9.97	VATable Sales	529.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.61	VAT Zero Rated Sales	0.00
Add : VAT	39.59	VAT Amount	39.59
TOTAL AMOUNT DUE	542.20	TOTAL SALES	568.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4030/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045490918082

Collection Ref. Code	: 1851-29-182-2	Premise Address	: SITIO PUSO-AN,LAWAAN II		
Account ID	: 0457329082-4				
Customer Name	: VILLAROSA,NITCY BASILLOTE	TOTAL AMOUNT DUE	: 1,017.38	Overdue Bill	: 1
Meter Number	: 343360 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04573290824 BC09/520.1/4030/0/31/02-15-2017/36 1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866060781461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510046

86676883761

Date : 02-15-2017

BC09/520.1/4045/0463155/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8667688376-1

Collection Ref. Code : 1861-66-047-2

Customer Information----------

Name : DACUYAN,MARIEVIC LAURON

Premise Address : SITIO PUSO-AN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091137	Pole No	:	0463155
Serial No	:	40043305	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2671
Period From	:	01-13-2017	Prev Rdg	:	2533
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	222	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,002.50	40.05
Sub-Total		54.85
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		182.27
CURRENT BILL - FEBRUARY 2017		1,544.36
TOTAL AMOUNT DUE		3,546.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,956.00

Your monthly electricity consumption chart

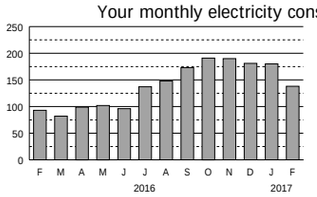

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.36		
Less : VAT	109.72		
Amount Net of VAT	1,434.64		
Less: BIR 2306	45.73		
BIR 2307	27.38	VATable Sales	1,434.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.53	VAT Zero Rated Sales	0.00
Add : VAT	109.72	VAT Amount	109.72
TOTAL AMOUNT DUE	1,471.25	TOTAL SALES	1,544.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4045/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866060781461

Collection Ref. Code	: 1861-66-047-2	Premise Address	: SITIO PUSO-AN,LAWAAN II, TALISAY CITY		
Account ID	: 8667688376-1				
Customer Name	: DACUYAN,MARIEVIC LAURON	TOTAL AMOUNT DUE	: 3,546.97	Overdue Bill	: 1
Meter Number	: MTR1091137				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86676883761 BC09/520.1/4045/0/31/02-15-2017/36 1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720944350241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503992

72089100001

Date : 02-15-2017

BC09/520.1/4050/0463176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7208910000-1

Collection Ref. Code : 1839-40-815-4

Customer Information----------

Name : SALVADOR,CHARLIE V

Premise Address : SITIO PUSOAN,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	411571GS6	Pole No	:	0463176
Serial No	:	57924383	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5689
Period From	:	01-13-2017	Prev Rdg	:	5639
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 188.62
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.19
CURRENT BILL - FEBRUARY 2017		336.40
Advance Payment/Credit Adjustments		- 0.36
TOTAL AMOUNT DUE		441.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 190.00

Your monthly electricity consumption chart

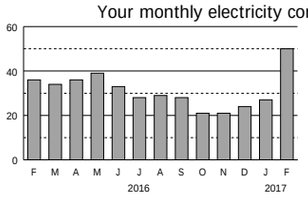

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.40		
Less : VAT	22.91		
Amount Net of VAT	313.49		
Less: BIR 2306	9.54		
BIR 2307	5.79	VATable Sales	313.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.16	VAT Zero Rated Sales	0.00
Add : VAT	22.91	VAT Amount	22.91
TOTAL AMOUNT DUE	321.07	TOTAL SALES	336.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4050/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720944350241

Collection Ref. Code	: 1839-40-815-4	Premise Address	: SITIO PUSOAN,LAWAAN II,TALISAY
Account ID	: 7208910000-1		
Customer Name	: SALVADOR,CHARLIE V	TOTAL AMOUNT DUE	: 441.75
Meter Number	: 411571GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72089100001 BC09/520.1/4050/0/31/02-15-2017/36 1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318309031847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503707

31896501496

Date : 02-15-2017

BC09/520.1/4052/0463176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3189650149-6

Collection Ref. Code : 1859-92-533-2

Customer Information----------

Name : SOLAR,DANILO CATENZA

Premise Address : PUSO-AN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046915	Pole No	:	0463176
Serial No	:	125290445	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9070
Period From	:	01-13-2017	Prev Rdg	:	8739
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	236	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,796.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,798.79
Transmission Charge	0.3546/kWh	117.37
System Loss Charge	0.7862/kWh	260.23
Sub-Total		2,176.39
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,796.00	95.92
Sub-Total		131.41
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		112.36
Transmission		2.50
System Loss		15.49
Distribution		114.25
Others		17.73
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		436.32
CURRENT BILL - FEBRUARY 2017		3,696.22
TOTAL AMOUNT DUE		8,492.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 5,018.00

Your monthly electricity consumption chart

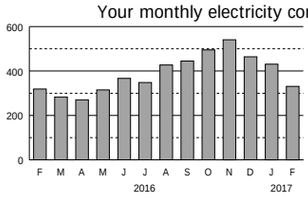

Avg Monthly Usage : 387.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,696.22		
Less : VAT	262.33		
Amount Net of VAT	3,433.89		
Less: BIR 2306	109.30		
BIR 2307	65.52	VATable Sales	3,433.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,259.07	VAT Zero Rated Sales	0.00
Add : VAT	262.33	VAT Amount	262.33
TOTAL AMOUNT DUE	3,521.40	TOTAL SALES	3,696.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4052/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318309031847

Collection Ref. Code	: 1859-92-533-2	Premise Address	: PUSO-AN,LAWAAN II, TALISAY CITY		
Account ID	: 3189650149-6				
Customer Name	: SOLAR,DANILO CATENZA	TOTAL AMOUNT DUE	: 8,492.42	Overdue Bill	: 1
Meter Number	: MTR1046915				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31896501496 BC09/520.1/4052/0/31/02-15-2017/36 1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479182517692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500080

47935006198

Date : 02-15-2017

BC09/520.1/4054/0463176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793500619-8

Collection Ref. Code : 1859-92-500-6

Customer Information----------

Name : CARAMOL,NAOMI BRIONES

Premise Address : SITIO PUSO-AN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035753	Pole No	:	0463176
Serial No	:	126813199	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1583
Period From	:	01-13-2017	Prev Rdg	:	1534
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 180.73
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.73
CURRENT BILL - FEBRUARY 2017		334.40
TOTAL AMOUNT DUE		646.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 300.00

Your monthly electricity consumption chart

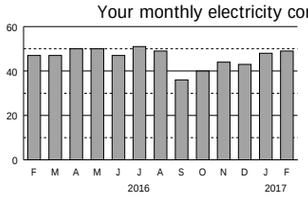

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.40		
Less : VAT	22.95		
Amount Net of VAT	311.45		
Less: BIR 2306	9.57		
BIR 2307	5.76	VATable Sales	311.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.12	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	319.07	TOTAL SALES	334.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4054/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479182517692

Collection Ref. Code	: 1859-92-500-6	Premise Address	: SITIO PUSO-AN,LAWAAN II, TALISAY CITY		
Account ID	: 4793500619-8				
Customer Name	: CARAMOL,NAOMI BRIONES	TOTAL AMOUNT DUE	: 646.13	Overdue Bill	: 1
Meter Number	: MTR1035753				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47935006198 BC09/520.1/4054/0/31/02-15-2017/36 1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438858447189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494829

43810200006

Date : 02-15-2017

BC09/520.1/4060/0463176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381020000-6

Collection Ref. Code : 1843-42-839-3

Customer Information----------

Name : YBANEZ,MAMERTO ROXAS

Premise Address : SITIO PUSO-AN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	560309 GS6	Pole No	:	0463176
Serial No	:	56762782	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1498
Period From	:	01-13-2017	Prev Rdg	:	1469
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	354	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 176.86
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.58
CURRENT BILL - FEBRUARY 2017		124.38
Advance Payment/Credit Adjustments		- 66.27
TOTAL AMOUNT DUE		271.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 200.00

Your monthly electricity consumption chart

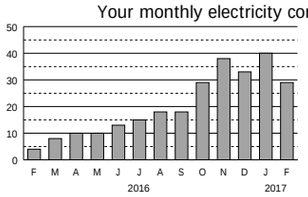

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.38		
Less : VAT	8.26		
Amount Net of VAT	116.12		
Less: BIR 2306	3.43		
BIR 2307	2.05	VATable Sales	116.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.64	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	118.90	TOTAL SALES	124.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4060/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438858447189

Collection Ref. Code	: 1843-42-839-3	Premise Address	: SITIO PUSO-AN,LAWAAN II, TALISAY CITY		
Account ID	: 4381020000-6				
Customer Name	: YBANEZ,MAMERTO ROXAS	TOTAL AMOUNT DUE	: 271.61	Overdue Bill	: 1
Meter Number	: 560309 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43810200006

BC09/520.1/4060/0/31/02-15-2017/36

1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729519892837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509008

72909100009

Date : 02-15-2017

BC09/520.1/4080/0463183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290910000-9

Collection Ref. Code : 1811-94-989-4

Customer Information----------

Name : LANTICSE,JULIUS G.

Premise Address : PUSO-AN,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	343750GS6	Pole No	:	0463183
Serial No	:	45630266	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23024
Period From	:	01-13-2017	Prev Rdg	:	22766
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	200	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,402.08
Transmission Charge	0.3546/kWh	91.49
System Loss Charge	0.7862/kWh	202.84
Sub-Total		1,696.41
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 208.50	4.17
Sub-Total		31.83
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		87.57
Transmission		1.95
System Loss		12.07
Distribution		89.19
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		331.36
CURRENT BILL - FEBRUARY 2017		2,802.81
TOTAL AMOUNT DUE		3,011.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,425.00

Your monthly electricity consumption chart

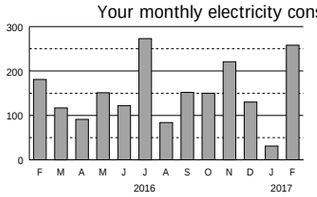

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,802.81		
Less : VAT	196.08		
Amount Net of VAT	2,606.73		
Less: BIR 2306	81.69		
BIR 2307	49.68	VATable Sales	2,606.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,475.36	VAT Zero Rated Sales	0.00
Add : VAT	196.08	VAT Amount	196.08
TOTAL AMOUNT DUE	2,671.44	TOTAL SALES	2,802.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4080/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729519892837

Collection Ref. Code : 1811-94-989-4

Account ID : 7290910000-9

Customer Name : LANTICSE,JULIUS G.

Meter Number : 343750GS6

Period : Jan 2017

Premise Address : PUSO-AN,LAWAAN II,TALISAY

TOTAL AMOUNT DUE : 3,011.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72909100009

BC09/520.1/4080/0/31/02-15-2017/36

1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697839256021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511336

69759100006

Date : 02-15-2017

BC09/520.1/4100/0463190/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6975910000-6

Collection Ref. Code : 1841-41-278-3

Customer Information----------

Name : QUIMBO,LEONIDA A

Premise Address : PUSO-AN,LAWAAN 2,TALISAY

TIN :

Metering Information----------

Meter No	:	114615DS6	Pole No	:	0463190
Serial No	:	21199196	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11831
Period From	:	01-13-2017	Prev Rdg	:	11669
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	300	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,848.00	36.96
Sub-Total		54.33
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.62
CURRENT BILL - FEBRUARY 2017		1,800.66
TOTAL AMOUNT DUE		3,648.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,813.00

Your monthly electricity consumption chart

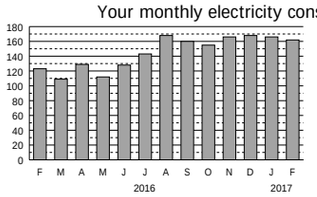

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.66		
Less : VAT	127.49		
Amount Net of VAT	1,673.17		
Less: BIR 2306	53.14		
BIR 2307	31.92	VATable Sales	1,673.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.11	VAT Zero Rated Sales	0.00
Add : VAT	127.49	VAT Amount	127.49
TOTAL AMOUNT DUE	1,715.60	TOTAL SALES	1,800.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4100/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697839256021

Collection Ref. Code	: 1841-41-278-3	Premise Address	: PUSO-AN,LAWAAN 2,TALISAY		
Account ID	: 6975910000-6				
Customer Name	: QUIMBO,LEONIDA A	TOTAL AMOUNT DUE	: 3,648.83	Overdue Bill	: 1
Meter Number	: 114615DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69759100006 BC09/520.1/4100/0/31/02-15-2017/36 1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192889795716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507620

19240200006

Date : 02-15-2017

BC09/520.1/4120/0463190/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924020000-6

Collection Ref. Code : 1843-50-287-9

Customer Information----------

Name : CULIAMAT,ALLAN L

Premise Address : SITIO PUSU-AN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	270258GS6	Pole No	:	0463190
Serial No	:	47622098	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13089
Period From	:	01-13-2017	Prev Rdg	:	13018
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	239	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 762.50	15.25
Sub-Total		- 86.00
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.94
CURRENT BILL - FEBRUARY 2017		672.93
TOTAL AMOUNT DUE		1,435.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,010.00

Your monthly electricity consumption chart

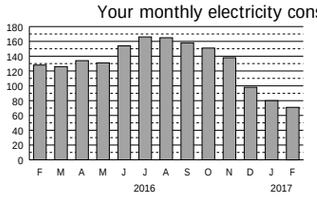

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.93		
Less : VAT	47.17		
Amount Net of VAT	625.76		
Less: BIR 2306	19.66		
BIR 2307	11.84	VATable Sales	625.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.26	VAT Zero Rated Sales	0.00
Add : VAT	47.17	VAT Amount	47.17
TOTAL AMOUNT DUE	641.43	TOTAL SALES	672.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4120/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192889795716

Collection Ref. Code	: 1843-50-287-9	Premise Address	: SITIO PUSU-AN,LAWAAN III,TALISAY		
Account ID	: 1924020000-6				
Customer Name	: CULIAMAT,ALLAN L	TOTAL AMOUNT DUE	: 1,435.59	Overdue Bill	: 1
Meter Number	: 270258GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19240200006 BC09/520.1/4120/0/31/02-15-2017/36 1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041836722099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496489

04198773642

Date : 02-15-2017

BC09/520.1/4125/0463190/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419877364-2

Collection Ref. Code : 1859-92-452-2

Customer Information----------

Name : VALLESPIN,MARIVEL EBORA

Premise Address : PUSO-AN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041810	Pole No	:	0463190
Serial No	:	121754709	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3325
Period From	:	01-13-2017	Prev Rdg	:	3189
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.3546/kWh	48.23
System Loss Charge	0.7862/kWh	106.92
Sub-Total		894.23
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,777.50	35.55
Sub-Total		50.14
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		46.17
Transmission		1.03
System Loss		6.36
Distribution		47.30
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.16
CURRENT BILL - FEBRUARY 2017		1,517.66
TOTAL AMOUNT DUE		3,295.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,574.00

Your monthly electricity consumption chart

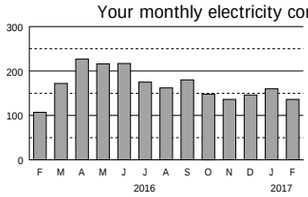

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.66		
Less : VAT	107.68		
Amount Net of VAT	1,409.98		
Less: BIR 2306	44.87		
BIR 2307	26.90	VATable Sales	1,409.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.21	VAT Zero Rated Sales	0.00
Add : VAT	107.68	VAT Amount	107.68
TOTAL AMOUNT DUE	1,445.89	TOTAL SALES	1,517.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4125/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041836722099

Collection Ref. Code	: 1859-92-452-2	Premise Address	: PUSO-AN,LAWAAN II, TALISAY CITY		
Account ID	: 0419877364-2				
Customer Name	: VALLESPIN,MARIVEL EBORA	TOTAL AMOUNT DUE	: 3,295.31	Overdue Bill	: 1
Meter Number	: MTR1041810				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04198773642 BC09/520.1/4125/0/31/02-15-2017/36 1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215944386620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501521

21519698936

Date : 02-15-2017

BC09/520.1/4225/0463176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2151969893-6

Collection Ref. Code : 1859-92-584-7

Customer Information----------

Name : BURLAT,LIEZEL INTANO

Premise Address : SITIO PUSO-AN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046053	Pole No	:	0463176
Serial No	:	121753495	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	991
Period From	:	01-13-2017	Prev Rdg	:	955
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 167.82
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.24
CURRENT BILL - FEBRUARY 2017		209.13
Debit Adjustments		15.49
TOTAL AMOUNT DUE		451.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 200.00

Your monthly electricity consumption chart

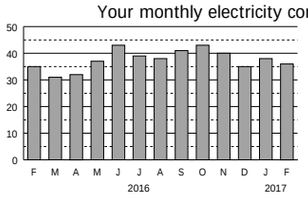

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.13		
Less : VAT	14.21		
Amount Net of VAT	194.92		
Less: BIR 2306	5.92		
BIR 2307	3.56	VATable Sales	194.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.44	VAT Zero Rated Sales	0.00
Add : VAT	14.21	VAT Amount	14.21
TOTAL AMOUNT DUE	199.65	TOTAL SALES	209.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4225/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215944386620

Collection Ref. Code	: 1859-92-584-7	Premise Address	: SITIO PUSO-AN,LAWAAN II, TALISAY CITY
Account ID	: 2151969893-6		
Customer Name	: BURLAT,LIEZEL INTANO	TOTAL AMOUNT DUE	: 451.62
Meter Number	: MTR1046053	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21519698936 BC09/520.1/4225/0/31/02-15-2017/36 1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742708846735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497143

74263025004

Date : 02-15-2017

BC09/520.1/4260/0463176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426302500-4

Collection Ref. Code : 1855-66-647-2

Customer Information----------

Name : BAGUIO,BABY GIRL SURVILLA

Premise Address : PUSO-AN,LAWAAN II, TALSIAY CITY

TIN :

Metering Information----------

Meter No	:	3404 EVS6	Pole No	:	0463176
Serial No	:	01602806	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4992
Period From	:	01-13-2017	Prev Rdg	:	4909
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	120	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 788.23	- 78.82
Surcharge	0.02 of 1,760.50	35.21
Sub-Total		- 43.61
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.51
CURRENT BILL - FEBRUARY 2017		848.13
Advance Payment/Credit Adjustments		- 1.98
TOTAL AMOUNT DUE		1,703.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 903.00

Your monthly electricity consumption chart

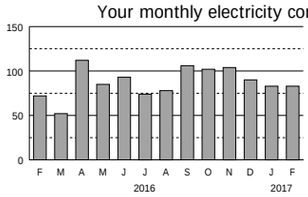

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.13		
Less : VAT	60.25		
Amount Net of VAT	787.88		
Less: BIR 2306	25.11		
BIR 2307	14.97	VATable Sales	787.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.80	VAT Zero Rated Sales	0.00
Add : VAT	60.25	VAT Amount	60.25
TOTAL AMOUNT DUE	808.05	TOTAL SALES	848.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4260/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742708846735

Collection Ref. Code	: 1855-66-647-2	Premise Address	: PUSO-AN,LAWAAN II, TALSIAY CITY		
Account ID	: 7426302500-4				
Customer Name	: BAGUIO,BABY GIRL SURVILLA	TOTAL AMOUNT DUE	: 1,703.50	Overdue Bill	: 1
Meter Number	: 3404 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74263025004 BC09/520.1/4260/0/31/02-15-2017/36 1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650710592588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502743

65085913849

Date : 02-15-2017

BC09/520.1/4265/0463113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508591384-9

Collection Ref. Code : 1861-66-035-9

Customer Information----------

Name : BAGUIO,BIENVENIDO MINOZA

Premise Address : PUSO-AN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157255	Pole No	:	0463113
Serial No	:	133493650	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1057
Period From	:	01-13-2017	Prev Rdg	:	935
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	222	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,850.50	57.01
Sub-Total		70.09
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		163.94
CURRENT BILL - FEBRUARY 2017		1,390.29
TOTAL AMOUNT DUE		2,855.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,385.00

Your monthly electricity consumption chart

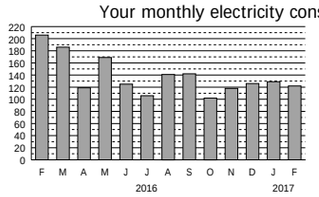

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.29		
Less : VAT	99.68		
Amount Net of VAT	1,290.61		
Less: BIR 2306	41.56		
BIR 2307	24.65	VATable Sales	1,290.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.40	VAT Zero Rated Sales	0.00
Add : VAT	99.68	VAT Amount	99.68
TOTAL AMOUNT DUE	1,324.08	TOTAL SALES	1,390.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4265/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650710592588

Collection Ref. Code	: 1861-66-035-9	Premise Address	: PUSO-AN,LAWAAN II, TALISAY CITY		
Account ID	: 6508591384-9				
Customer Name	: BAGUIO,BIENVENIDO MINOZA	TOTAL AMOUNT DUE	: 2,855.89	Overdue Bill	: 1
Meter Number	: MTR1157255				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65085913849

BC09/520.1/4265/0/31/02-15-2017/36

1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462243464285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507345

46240887441

Date : 02-15-2017

BC09/520.1/4275/0463176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4624088744-1

Collection Ref. Code : 1861-45-668-9

Customer Information----------

Name : CABUCAYAN,LORELIE TABAY

Premise Address : PUSOAN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069415	Pole No	:	0463176
Serial No	:	121447553	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3692
Period From	:	01-13-2017	Prev Rdg	:	3513
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	222	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,668.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	972.76
Transmission Charge	0.3546/kWh	63.47
System Loss Charge	0.7862/kWh	140.73
Sub-Total		1,176.96
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,669.00	53.38
Sub-Total		72.57
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		60.77
Transmission		1.35
System Loss		8.38
Distribution		62.06
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		236.44
CURRENT BILL - FEBRUARY 2017		2,003.14
TOTAL AMOUNT DUE		4,671.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,134.00

Your monthly electricity consumption chart

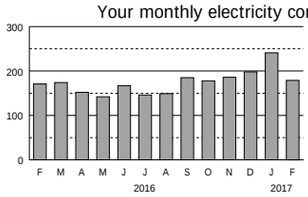

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.14		
Less : VAT	142.33		
Amount Net of VAT	1,860.81		
Less: BIR 2306	59.32		
BIR 2307	35.51	VATable Sales	1,860.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.98	VAT Zero Rated Sales	0.00
Add : VAT	142.33	VAT Amount	142.33
TOTAL AMOUNT DUE	1,908.31	TOTAL SALES	2,003.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4275/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462243464285

Collection Ref. Code	: 1861-45-668-9	Premise Address	: PUSOAN,LAWAAN II, TALISAY CITY
Account ID	: 4624088744-1		
Customer Name	: CABUCAYAN,LORELIE TABAY	TOTAL AMOUNT DUE	: 4,671.98
Meter Number	: MTR1069415		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46240887441

BC09/520.1/4275/0/31/02-15-2017/36

1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647698700219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501272

64774014829

Date : 02-15-2017

BC09/520.1/4290/0463176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6477401482-9

Collection Ref. Code : 1851-69-755-1

Customer Information----------

Name : LAPINID,ANGELA SANOY

Premise Address : PUSU-AN,LAWAAN II

TIN :

Metering Information----------

Meter No	:	528780 GS6	Pole No	:	0463176
Serial No	:	24886733	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2845
Period From	:	01-13-2017	Prev Rdg	:	2808
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 173.08
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.06
CURRENT BILL - FEBRUARY 2017		214.13
TOTAL AMOUNT DUE		413.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 300.00

Your monthly electricity consumption chart

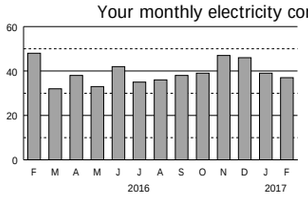

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.13		
Less : VAT	14.53		
Amount Net of VAT	199.60		
Less: BIR 2306	6.05		
BIR 2307	3.64	VATable Sales	199.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.91	VAT Zero Rated Sales	0.00
Add : VAT	14.53	VAT Amount	14.53
TOTAL AMOUNT DUE	204.44	TOTAL SALES	214.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4290/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647698700219

Collection Ref. Code	: 1851-69-755-1	Premise Address	: PUSU-AN,LAWAAN II		
Account ID	: 6477401482-9				
Customer Name	: LAPINID,ANGELA SANOY	TOTAL AMOUNT DUE	: 413.88	Overdue Bill	: 1
Meter Number	: 528780 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64774014829 BC09/520.1/4290/0/31/02-15-2017/36 1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819421793605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504292

81939393286

Date : 02-15-2017

BC09/520.1/4300/0463113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8193939328-6

Collection Ref. Code : 1851-20-515-2

Customer Information----------

Name : MARATA,VICTORIA APARRE

Premise Address : SITIO LUY-A,LAWAAN II

TIN :

Metering Information----------

Meter No	:	506083 GS6	Pole No	:	0463113
Serial No	:	83286653	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5504
Period From	:	01-13-2017	Prev Rdg	:	5427
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.47	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	416.58
Transmission Charge	0.3546/kWh	27.18
System Loss Charge	0.7862/kWh	60.27
Sub-Total		504.03
Distribution Charges		
Distribution Charge	1.7506/kWh	134.19
Supply Charge	0.4118/kWh	31.57
Metering Charge	0.6989/kWh	53.57
	5.00/month	5.00
Sub-Total		224.33
Others		
Subsidy on Lifeline Discount	-0.15 of 728.36	- 109.25
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 97.77
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		26.02
Transmission		0.58
System Loss		3.59
Distribution		26.92
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.97
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.51
Sub-Total		89.98
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		720.57
TOTAL AMOUNT DUE		1,294.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 710.00

Your monthly electricity consumption chart

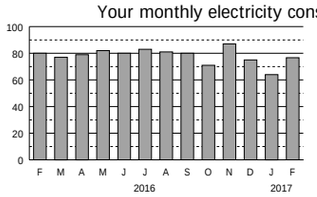

Avg Monthly Usage : 78.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.57		
Less : VAT	50.30		
Amount Net of VAT	670.27		
Less: BIR 2306	20.96		
BIR 2307	12.67	VATable Sales	670.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.64	VAT Zero Rated Sales	0.00
Add : VAT	50.30	VAT Amount	50.30
TOTAL AMOUNT DUE	686.94	TOTAL SALES	720.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4300/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819421793605

Collection Ref. Code	: 1851-20-515-2	Premise Address	: SITIO LUY-A,LAWAAN II		
Account ID	: 8193939328-6				
Customer Name	: MARATA,VICTORIA APARRE	TOTAL AMOUNT DUE	: 1,294.63	Overdue Bill	: 1
Meter Number	: 506083 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81939393286

BC09/520.1/4300/0/31/02-15-2017/36

1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051164998389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501892

05167132470

Date : 02-15-2017

BC09/520.1/4340/0463113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0516713247-0

Collection Ref. Code : 1849-96-500-5

Customer Information----------

Name : PASTORITE,JEFFREY ABOT

Premise Address : #153 SITIO LUY-A,LAWAAN II

TIN :

Metering Information----------

Meter No	:	MTR1146603	Pole No	:	0463113
Serial No	:	133496985	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	693
Period From	:	01-13-2017	Prev Rdg	:	615
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	233	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Surcharge	0.02 of 1,576.50	31.53
Sub-Total		- 79.63
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.03
CURRENT BILL - FEBRUARY 2017		755.44
TOTAL AMOUNT DUE		1,625.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 706.00

Your monthly electricity consumption chart

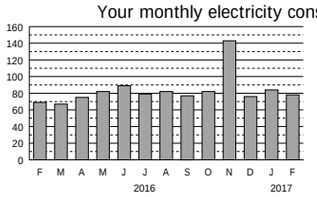

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.44		
Less : VAT	53.56		
Amount Net of VAT	701.88		
Less: BIR 2306	22.31		
BIR 2307	13.29	VATable Sales	701.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.28	VAT Zero Rated Sales	0.00
Add : VAT	53.56	VAT Amount	53.56
TOTAL AMOUNT DUE	719.84	TOTAL SALES	755.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4340/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051164998389

Collection Ref. Code	: 1849-96-500-5	Premise Address	: #153 SITIO LUY-A,LAWAAN II
Account ID	: 0516713247-0		
Customer Name	: PASTORITE,JEFFREY ABOT	TOTAL AMOUNT DUE	: 1,625.82
Meter Number	: MTR1146603		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05167132470 BC09/520.1/4340/0/31/02-15-2017/36 1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511178930202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498669

51199443360

Date : 02-15-2017

BC09/520.1/4350/0463113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119944336-0

Collection Ref. Code : 1849-68-770-6

Customer Information----------

Name : CINCO,JANGEN CATIAN

Premise Address : SITIO LUY-A

TIN :

Metering Information----------

Meter No	:	496681 GS6	Pole No	:	0463113
Serial No	:	60569344	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8059
Period From	:	01-13-2017	Prev Rdg	:	7948
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,335.00	26.70
Sub-Total		38.60
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.07
CURRENT BILL - FEBRUARY 2017		1,237.13
TOTAL AMOUNT DUE		2,572.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 710.00

Your monthly electricity consumption chart

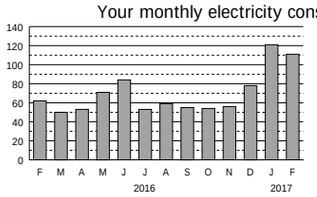

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.13		
Less : VAT	87.73		
Amount Net of VAT	1,149.40		
Less: BIR 2306	36.57		
BIR 2307	21.93	VATable Sales	1,149.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.90	VAT Zero Rated Sales	0.00
Add : VAT	87.73	VAT Amount	87.73
TOTAL AMOUNT DUE	1,178.63	TOTAL SALES	1,237.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4350/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511178930202

Collection Ref. Code	: 1849-68-770-6	Premise Address	: SITIO LUY-A		
Account ID	: 5119944336-0				
Customer Name	: CINCO,JANGEN CATIAN	TOTAL AMOUNT DUE	: 2,572.04	Overdue Bill	: 1
Meter Number	: 496681 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51199443360 BC09/520.1/4350/0/31/02-15-2017/36 1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602199357991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493485

60248940706

Date : 02-15-2017

BC09/520.1/4360/0463113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6024894070-6

Collection Ref. Code : 1851-82-632-7

Customer Information----------

Name : LIBRE,PLACIDO PABATAL

Premise Address : SITIO LUY-A,LAWAAN II

TIN :

Metering Information----------

Meter No	:	535096 GS6	Pole No	:	0463113
Serial No	:	61490444	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4290
Period From	:	01-13-2017	Prev Rdg	:	4195
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	472	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 901.48	- 45.07
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 28.27
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.28
CURRENT BILL - FEBRUARY 2017		992.49
TOTAL AMOUNT DUE		1,832.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 856.00

Your monthly electricity consumption chart

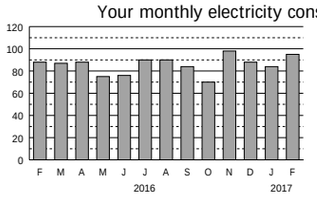

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.49		
Less : VAT	69.65		
Amount Net of VAT	922.84		
Less: BIR 2306	29.02		
BIR 2307	17.55	VATable Sales	922.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.27	VAT Zero Rated Sales	0.00
Add : VAT	69.65	VAT Amount	69.65
TOTAL AMOUNT DUE	945.92	TOTAL SALES	992.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4360/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602199357991

Collection Ref. Code	: 1851-82-632-7	Premise Address	: SITIO LUY-A,LAWAAN II		
Account ID	: 6024894070-6				
Customer Name	: LIBRE,PLACIDO PABATAL	TOTAL AMOUNT DUE	: 1,832.54	Overdue Bill	: 1
Meter Number	: 535096 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60248940706 BC09/520.1/4360/0/31/02-15-2017/36 1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758887827502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506445

75878100009

Date : 02-15-2017

BC09/520.1/4370/0463113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7587810000-9

Collection Ref. Code : 1843-89-605-2

Customer Information----------

Name : MAHASOL,SUSANA V

Premise Address : SITIO LUY-A,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	459216GS6	Pole No	:	0463113
Serial No	:	54687942	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5617
Period From	:	01-13-2017	Prev Rdg	:	5526
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	111	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		484.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 863.71	- 43.19
Surcharge	0.02 of 885.00	17.70
Sub-Total		- 25.49
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.46
CURRENT BILL - FEBRUARY 2017		952.68
TOTAL AMOUNT DUE		1,437.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 400.00

Your monthly electricity consumption chart

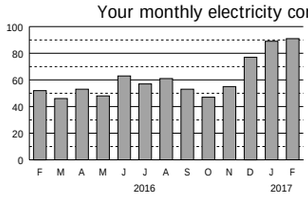

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.68		
Less : VAT	66.92		
Amount Net of VAT	885.76		
Less: BIR 2306	27.88		
BIR 2307	16.85	VATable Sales	885.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.03	VAT Zero Rated Sales	0.00
Add : VAT	66.92	VAT Amount	66.92
TOTAL AMOUNT DUE	907.95	TOTAL SALES	952.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4370/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758887827502

Collection Ref. Code	: 1843-89-605-2	Premise Address	: SITIO LUY-A,LAWAAN II,TALISAY
Account ID	: 7587810000-9		
Customer Name	: MAHASOL,SUSANA V	TOTAL AMOUNT DUE	: 1,437.62 Overdue Bill : 1
Meter Number	: 459216GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75878100009 BC09/520.1/4370/0/31/02-15-2017/36 1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224699828310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506946

2242344806

Date : 02-15-2017

BC09/520.1/4375/0463113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2242434480-6

Collection Ref. Code : 1857-82-434-2

Customer Information----------

Name : VELASCO,SINFROSO VALENCIA

Premise Address : SITIO LUY-A,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011111 EFS6	Pole No	:	0463113
Serial No	:	121435500	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4302
Period From	:	01-13-2017	Prev Rdg	:	4126
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.70	Registered	:	177
Conn Load	:	222	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,674.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	959.87
Transmission Charge	0.3546/kWh	62.63
System Loss Charge	0.7862/kWh	138.87
Sub-Total		1,161.37
Distribution Charges		
Distribution Charge	1.7506/kWh	309.21
Supply Charge	0.4118/kWh	72.74
Metering Charge	0.6989/kWh	123.45
	5.00/month	5.00
Sub-Total		510.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 7,674.50	153.49
Sub-Total		172.43
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		59.97
Transmission		1.34
System Loss		8.26
Distribution		61.25
Others		21.80
Universal Charge		
Missionary Electrification	0.1561/kWh	27.57
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.90
Sub-Total		245.98
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		2,090.18
TOTAL AMOUNT DUE		9,764.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,992.00

Your monthly electricity consumption chart

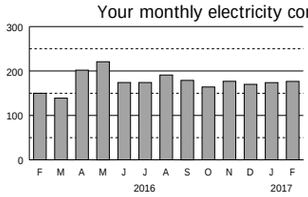

Avg Monthly Usage : 176.26kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.18		
Less : VAT	152.62		
Amount Net of VAT	1,937.56		
Less: BIR 2306	63.58		
BIR 2307	37.07	VATable Sales	1,937.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.91	VAT Zero Rated Sales	0.00
Add : VAT	152.62	VAT Amount	152.62
TOTAL AMOUNT DUE	1,989.53	TOTAL SALES	2,090.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4375/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224699828310

Collection Ref. Code	: 1857-82-434-2	Premise Address	: SITIO LUY-A,LAWAAN II, TALISAY CITY
Account ID	: 2242434480-6		
Customer Name	: VELASCO,SINFROSO VALENCIA	TOTAL AMOUNT DUE	: 9,764.73
Meter Number	: 011111 EFS6		
Period	: Oct 2016 to Jan 2017		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2242344806

BC09/520.1/4375/0/31/02-15-2017/36

1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851540011961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501559

85167307538

Date : 02-15-2017

BC09/520.1/4380/0463113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516730753-8

Collection Ref. Code : 1859-29-824-9

Customer Information----------

Name : GERALDEZ,OSCAR DABATOS

Premise Address : SITIO LUY-A,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008350	Pole No	:	0463113
Serial No	:	121571785	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2890
Period From	:	01-13-2017	Prev Rdg	:	2824
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	332	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 111.48
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.44
CURRENT BILL - FEBRUARY 2017		591.77
TOTAL AMOUNT DUE		1,295.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 1,279.35

Your monthly electricity consumption chart

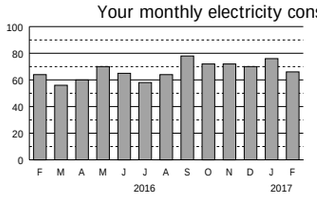

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.77		
Less : VAT	41.42		
Amount Net of VAT	550.35		
Less: BIR 2306	17.27		
BIR 2307	10.38	VATable Sales	550.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.70	VAT Zero Rated Sales	0.00
Add : VAT	41.42	VAT Amount	41.42
TOTAL AMOUNT DUE	564.12	TOTAL SALES	591.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4380/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851540011961

Collection Ref. Code	: 1859-29-824-9	Premise Address	: SITIO LUY-A,LAWAAN II, TALISAY CITY
Account ID	: 8516730753-8		
Customer Name	: GERALDEZ,OSCAR DABATOS	TOTAL AMOUNT DUE	: 1,295.84
Meter Number	: MTR1008350		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85167307538 BC09/520.1/4380/0/31/02-15-2017/36 1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005389966376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495525

00594198418

Date : 02-15-2017

BC09/520.1/4410/0463113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0059419841-8

Collection Ref. Code : 1853-80-011-2

Customer Information----------

Name : BORDAGO,ANELYN TABIO

Premise Address : SITIO LUY-A,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	559356 GS6	Pole No	:	0463113
Serial No	:	97026330	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3586
Period From	:	01-13-2017	Prev Rdg	:	3545
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	577	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 147.55
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.50
CURRENT BILL - FEBRUARY 2017		284.83
TOTAL AMOUNT DUE		744.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 557.00

Your monthly electricity consumption chart

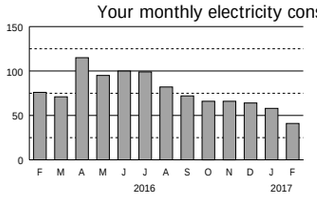

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.83		
Less : VAT	19.75		
Amount Net of VAT	265.08		
Less: BIR 2306	8.24		
BIR 2307	4.91	VATable Sales	265.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.93	VAT Zero Rated Sales	0.00
Add : VAT	19.75	VAT Amount	19.75
TOTAL AMOUNT DUE	271.68	TOTAL SALES	284.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4410/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005389966376

Collection Ref. Code	: 1853-80-011-2	Premise Address	: SITIO LUY-A,LAWAAN II, TALISAY CITY		
Account ID	: 0059419841-8				
Customer Name	: BORDAGO,ANELYN TABIO	TOTAL AMOUNT DUE	: 744.73	Overdue Bill	: 1
Meter Number	: 559356 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00594198418

BC09/520.1/4410/0/31/02-15-2017/36

1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427006909447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508057

42770714543

Date : 02-15-2017

BC09/520.1/4410/0463113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277071454-3

Collection Ref. Code : 1855-41-074-5

Customer Information----------

Name : BACUS,VITORIS LASTIMOSA

Premise Address : SITIO LUY-A,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	572666 GS6	Pole No	:	0463113
Serial No	:	57389495	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4706
Period From	:	01-13-2017	Prev Rdg	:	4607
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	354	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 939.22	- 46.96
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		- 23.95
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.95
CURRENT BILL - FEBRUARY 2017		1,040.22
TOTAL AMOUNT DUE		2,190.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,202.00

Your monthly electricity consumption chart

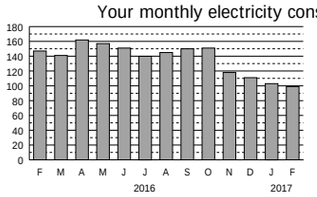

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.22		
Less : VAT	73.20		
Amount Net of VAT	967.02		
Less: BIR 2306	30.51		
BIR 2307	18.40	VATable Sales	967.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.11	VAT Zero Rated Sales	0.00
Add : VAT	73.20	VAT Amount	73.20
TOTAL AMOUNT DUE	991.31	TOTAL SALES	1,040.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4410/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427006909447

Collection Ref. Code : 1855-41-074-5

Account ID : 4277071454-3

Customer Name : BACUS,VITORIS LASTIMOSA

Meter Number : 572666 GS6

Period : Jan 2017

Premise Address : SITIO LUY-A,LAWAAN II,TALISAY

TOTAL AMOUNT DUE : 2,190.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42770714543 BC09/520.1/4410/0/31/02-15-2017/36 1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845784524399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498226

84566294124

Date : 02-15-2017

BC09/520.1/4415/0463113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456629412-4

Collection Ref. Code : 1861-41-125-1

Customer Information----------

Name : BACUS,VICTORIA LASTIMOSA

Premise Address : LUY-A,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1065899	Pole No	:	0463113
Serial No	:	121449855	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2819
Period From	:	01-13-2017	Prev Rdg	:	2734
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		- 57.40
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.43
CURRENT BILL - FEBRUARY 2017		854.13
TOTAL AMOUNT DUE		2,019.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 941.00

Your monthly electricity consumption chart

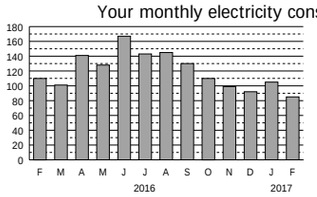

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.13		
Less : VAT	60.19		
Amount Net of VAT	793.94		
Less: BIR 2306	25.09		
BIR 2307	15.07	VATable Sales	793.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.78	VAT Zero Rated Sales	0.00
Add : VAT	60.19	VAT Amount	60.19
TOTAL AMOUNT DUE	813.97	TOTAL SALES	854.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4415/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845784524399

Collection Ref. Code	: 1861-41-125-1	Premise Address	: LUY-A,LAWAAN II, TALISAY CITY		
Account ID	: 8456629412-4				
Customer Name	: BACUS,VICTORIA LASTIMOSA	TOTAL AMOUNT DUE	: 2,019.69	Overdue Bill	: 1
Meter Number	: MTR1065899				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84566294124 BC09/520.1/4415/0/31/02-15-2017/36 1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406379898892
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495881

40651956118

Date : 02-15-2017

BC09/520.1/5006/1671170/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065195611-8

Collection Ref. Code : 4065-19-561-1

Customer Information----------

Name : DIZON,KHAROLINE DANTE

Premise Address : LOT6 BLK1 STA. MONICA ESTATE,MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186814	Pole No	:	1671170
Serial No	:	40132791	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1843
Period From	:	01-13-2017	Prev Rdg	:	1414
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	1165	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,134.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,331.36
Transmission Charge	0.3546/kWh	152.12
System Loss Charge	0.7862/kWh	337.28
Sub-Total		2,820.76
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	45.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,134.50	82.69
Sub-Total		128.69
Government Charges		
Franchise Tax - Local		20.91
Value Added Tax		
Generation		145.63
Transmission		3.24
System Loss		20.07
Distribution		147.90
Others		17.95
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		560.07
CURRENT BILL - FEBRUARY 2017		4,742.02
TOTAL AMOUNT DUE		8,876.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 4,080.00

Your monthly electricity consumption chart

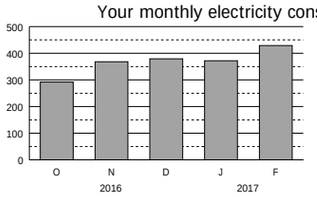

Avg Monthly Usage : 368.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,742.02		
Less : VAT	334.79		
Amount Net of VAT	4,407.23		
Less: BIR 2306	139.49		
BIR 2307	84.06	VATable Sales	4,407.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,183.68	VAT Zero Rated Sales	0.00
Add : VAT	334.79	VAT Amount	334.79
TOTAL AMOUNT DUE	4,518.47	TOTAL SALES	4,742.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/5006/0/31/02-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406379898892

Collection Ref. Code	: 4065-19-561-1	Premise Address	: LOT6 BLK1 STA. MONICA ESTATE,MOHON, TALISAY CITY
Account ID	: 4065195611-8		
Customer Name	: DIZON,KHAROLINE DANTE	TOTAL AMOUNT DUE	: 8,876.55
Meter Number	: MTR1186814		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40651956118

BC09/520.1/5006/0/31/02-15-2017/36

1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759021433263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490771

75967200009

Date : 02-14-2017

BC05/550.1/2620/0070592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7596720000-9

Collection Ref. Code : 1813-91-413-3

Customer Information----------

Name : BARACLAN,VIOLETA D.

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1089309	Pole No	:	0070592
Serial No	:	40038918	Multiplier	:	1
Period To	:	02-08-2017	Pres Rdg	:	4202
Period From	:	01-08-2017	Prev Rdg	:	4073
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	240	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,283.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 8,283.50	165.67
Sub-Total		179.51
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		22.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		186.53
CURRENT BILL - FEBRUARY 2017		1,588.35
TOTAL AMOUNT DUE		9,871.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,433.00

Your monthly electricity consumption chart

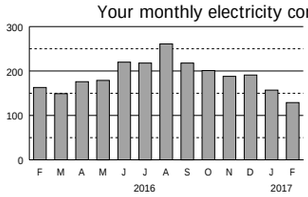

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.35		
Less : VAT	118.07		
Amount Net of VAT	1,470.28		
Less: BIR 2306	49.20		
BIR 2307	28.18	VATable Sales	1,470.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.90	VAT Zero Rated Sales	0.00
Add : VAT	118.07	VAT Amount	118.07
TOTAL AMOUNT DUE	1,510.97	TOTAL SALES	1,588.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2620/0/32/02-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759021433263

Collection Ref. Code	: 1813-91-413-3	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 7596720000-9				
Customer Name	: BARACLAN,VIOLETA D.	TOTAL AMOUNT DUE	: 9,871.97	Overdue Bill	: 4
Meter Number	: MTR1089309				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75967200009 BC05/550.1/2620/0/32/02-14-2017/37 1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662826971877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492176

66208200007

Date : 02-15-2017

BC06/538.1/1500/0872223/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6620820000-7

Collection Ref. Code : 1817-64-242-1

Customer Information----------

Name : MADRID,ROCELYN C

Premise Address : CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1033848	Pole No	:	0872223
Serial No	:	121759981	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	1313
Period From	:	01-10-2017	Prev Rdg	:	1313
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		27.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 103.64

Your monthly electricity consumption chart

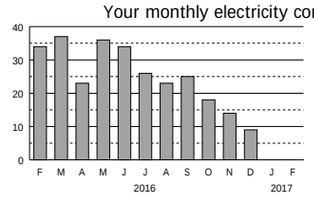

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/1500/0/32/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662826971877

Collection Ref. Code	: 1817-64-242-1	Premise Address	: CUANOS,MINGLANILLA		
Account ID	: 6620820000-7				
Customer Name	: MADRID,ROCELYN C	TOTAL AMOUNT DUE	: 27.68	Overdue Bill	: 1
Meter Number	: MTR1033848				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66208200007 BC06/538.1/1500/0/32/02-15-2017/37 1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286768818528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505215

28698011559

Date : 02-15-2017

BC09/470.1/37/0569801/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869801155-9

Collection Ref. Code : 1861-48-227-2

Customer Information----------

Name : LOBRIDO,ROSALINDA BERNALDES

Premise Address : MANANGA I,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071162	Pole No	:	0569801
Serial No	:	84397383	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1248
Period From	:	01-13-2017	Prev Rdg	:	1204
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	136	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 159.94
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.22
CURRENT BILL - FEBRUARY 2017		303.48
TOTAL AMOUNT DUE		710.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 570.00

Your monthly electricity consumption chart

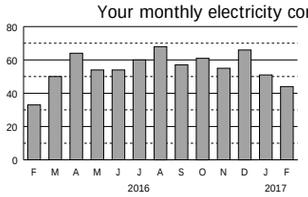

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.48		
Less : VAT	20.95		
Amount Net of VAT	282.53		
Less: BIR 2306	8.74		
BIR 2307	5.23	VATable Sales	282.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.56	VAT Zero Rated Sales	0.00
Add : VAT	20.95	VAT Amount	20.95
TOTAL AMOUNT DUE	289.51	TOTAL SALES	303.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/37/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286768818528

Collection Ref. Code	: 1861-48-227-2	Premise Address	: MANANGA I,TABUNOC, TALISAY CITY		
Account ID	: 2869801155-9				
Customer Name	: LOBRIDO,ROSALINDA BERNALDES	TOTAL AMOUNT DUE	: 710.42	Overdue Bill	: 1
Meter Number	: MTR1071162				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28698011559

BC09/470.1/37/0/31/02-15-2017/37

1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137022051676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495104

13770100009

Date : 02-15-2017

BC09/470.1/60/0569780/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1377010000-9

Collection Ref. Code : 1817-62-938-7

Customer Information----------

Name : OBESO,WENDELL H

Premise Address : MANANGA I,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070392	Pole No	:	0569780
Serial No	:	84398288	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2113
Period From	:	01-13-2017	Prev Rdg	:	2033
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	300	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 759.92	- 113.99
Surcharge	0.02 of 2,222.50	44.45
Sub-Total		- 69.54
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.94
CURRENT BILL - FEBRUARY 2017		788.32
TOTAL AMOUNT DUE		2,005.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,005.00

Your monthly electricity consumption chart

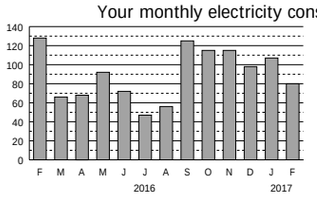

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.32		
Less : VAT	56.38		
Amount Net of VAT	731.94		
Less: BIR 2306	23.49		
BIR 2307	13.88	VATable Sales	731.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.57	VAT Zero Rated Sales	0.00
Add : VAT	56.38	VAT Amount	56.38
TOTAL AMOUNT DUE	750.95	TOTAL SALES	788.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/60/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137022051676

Collection Ref. Code	: 1817-62-938-7	Premise Address	: MANANGA I,TABUNOK,TALISAY		
Account ID	: 1377010000-9				
Customer Name	: OBESO,WENDELL H	TOTAL AMOUNT DUE	: 2,005.62	Overdue Bill	: 1
Meter Number	: MTR1070392				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13770100009

BC09/470.1/60/0/31/02-15-2017/37

1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425432089696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506734

42550100004

Date : 02-15-2017

BC09/470.1/80/0569780/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4255010000-4

Collection Ref. Code : 1827-56-524-1

Customer Information----------

Name : DONAIRE,CIRILA B

Premise Address : MANANGA I,TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1070389	Pole No	:	0569780
Serial No	:	84397408	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2831
Period From	:	01-13-2017	Prev Rdg	:	2722
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	240	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		40.87
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.81
CURRENT BILL - FEBRUARY 2017		1,218.27
TOTAL AMOUNT DUE		2,677.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 942.99

Your monthly electricity consumption chart

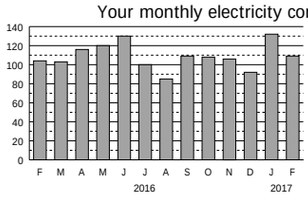

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.27		
Less : VAT	86.51		
Amount Net of VAT	1,131.76		
Less: BIR 2306	36.04		
BIR 2307	21.60	VATable Sales	1,131.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.12	VAT Zero Rated Sales	0.00
Add : VAT	86.51	VAT Amount	86.51
TOTAL AMOUNT DUE	1,160.63	TOTAL SALES	1,218.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/80/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425432089696

Collection Ref. Code	: 1827-56-524-1	Premise Address	: MANANGA I,TABUNOK		
Account ID	: 4255010000-4				
Customer Name	: DONAIRE,CIRILA B	TOTAL AMOUNT DUE	: 2,677.84	Overdue Bill	: 1
Meter Number	: MTR1070389				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42550100004 BC09/470.1/80/0/31/02-15-2017/37 1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822749688347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506310

82248794545

Date : 02-15-2017

BC09/470.1/85/0569780/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8224879454-5

Collection Ref. Code : 1859-92-083-7

Customer Information----------

Name : BATCHO,EMILY SAMPAN

Premise Address : MANANGA I,TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070336	Pole No	:	0569780
Serial No	:	84397655	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2012
Period From	:	01-13-2017	Prev Rdg	:	1910
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	222	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 826.50	16.53
Sub-Total		27.46
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.26
CURRENT BILL - FEBRUARY 2017		1,128.24
TOTAL AMOUNT DUE		1,954.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 850.00

Your monthly electricity consumption chart

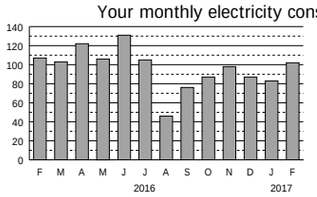

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.24		
Less : VAT	79.69		
Amount Net of VAT	1,048.55		
Less: BIR 2306	33.20		
BIR 2307	20.00	VATable Sales	1,048.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.35	VAT Zero Rated Sales	0.00
Add : VAT	79.69	VAT Amount	79.69
TOTAL AMOUNT DUE	1,075.04	TOTAL SALES	1,128.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/85/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822749688347

Collection Ref. Code	: 1859-92-083-7	Premise Address	: MANANGA I,TABUNOC,TALISAY CITY		
Account ID	: 8224879454-5				
Customer Name	: BATCHO,EMILY SAMPAN	TOTAL AMOUNT DUE	: 1,954.60	Overdue Bill	: 1
Meter Number	: MTR1070336				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82248794545 BC09/470.1/85/0/31/02-15-2017/37 1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753644737588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503288

75350100006

Date : 02-15-2017

BC09/470.1/110/0569780/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535010000-6

Collection Ref. Code : 1817-29-518-7

Customer Information----------

Name : ALICABA,ANSELMA B

Premise Address : MANANGA I,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070398	Pole No	:	0569780
Serial No	:	84397364	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1589
Period From	:	01-13-2017	Prev Rdg	:	1545
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 155.76
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.75
CURRENT BILL - FEBRUARY 2017		308.19
Advance Payment/Credit Adjustments		- 55.61
TOTAL AMOUNT DUE		868.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 306.60

Your monthly electricity consumption chart

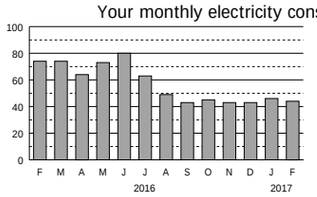

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.19		
Less : VAT	21.46		
Amount Net of VAT	286.73		
Less: BIR 2306	8.95		
BIR 2307	5.32	VATable Sales	286.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.46	VAT Zero Rated Sales	0.00
Add : VAT	21.46	VAT Amount	21.46
TOTAL AMOUNT DUE	293.92	TOTAL SALES	308.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/110/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753644737588

Collection Ref. Code	: 1817-29-518-7	Premise Address	: MANANGA I,TABUNOK,TALISAY		
Account ID	: 7535010000-6				
Customer Name	: ALICABA,ANSELMA B	TOTAL AMOUNT DUE	: 868.79	Overdue Bill	: 2
Meter Number	: MTR1070398				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75350100006

BC09/470.1/110/0/31/02-15-2017/37

1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303892854394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494056

30314937282

Date : 02-15-2017

BC09/470.1/125/0569780/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3031493728-2

Collection Ref. Code : 1849-82-398-7

Customer Information----------

Name : DENTE,CRESCENCIANA DICDICAN

Premise Address : MANANGA I,TABUNOC

TIN :

Metering Information----------

Meter No	:	MTR1070343	Pole No	:	0569780
Serial No	:	84398386	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4680
Period From	:	01-13-2017	Prev Rdg	:	4572
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,771.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,772.00	35.44
Sub-Total		47.02
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.32
CURRENT BILL - FEBRUARY 2017		1,214.48
TOTAL AMOUNT DUE		2,986.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 310.00

Your monthly electricity consumption chart

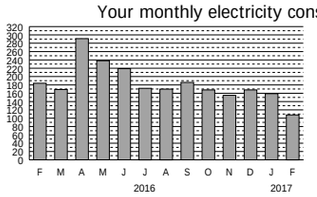

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.48		
Less : VAT	86.52		
Amount Net of VAT	1,127.96		
Less: BIR 2306	36.06		
BIR 2307	21.53	VATable Sales	1,127.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.37	VAT Zero Rated Sales	0.00
Add : VAT	86.52	VAT Amount	86.52
TOTAL AMOUNT DUE	1,156.89	TOTAL SALES	1,214.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/125/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303892854394

Collection Ref. Code	: 1849-82-398-7	Premise Address	: MANANGA I,TABUNOC		
Account ID	: 3031493728-2				
Customer Name	: DENTE,CRESCENCIANA DICDICAN	TOTAL AMOUNT DUE	: 2,986.32	Overdue Bill	: 1
Meter Number	: MTR1070343				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30314937282

BC09/470.1/125/0/31/02-15-2017/37

1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038064072233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495026

03874347994

Date : 02-15-2017

BC09/470.1/126/0569780/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387434799-4

Collection Ref. Code : 1853-79-347-7

Customer Information----------

Name : DENTE,CRESCENCIANA DICDICAN

Premise Address : MANANGA I,TABUNOC, TALISAY CITY

TIN : 241-616-781-000

Metering Information----------

Meter No	:	MTR1070344	Pole No	:	0569780
Serial No	:	84398243	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2488
Period From	:	01-13-2017	Prev Rdg	:	2477
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	59.78
Transmission Charge	0.3546/kWh	3.90
System Loss Charge	0.7862/kWh	8.65
Sub-Total		72.33
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 103.81	- 103.81
Surcharge	0.02 of 2,225.00	44.50
Sub-Total		- 59.31
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Generation		3.73
Transmission		0.09
System Loss		0.51
Distribution		4.38
Others		- 2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		11.46
CURRENT BILL - FEBRUARY 2017		60.96
TOTAL AMOUNT DUE		735.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,550.07

Your monthly electricity consumption chart

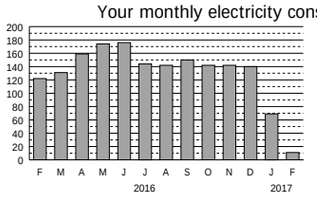

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60.96		
Less : VAT	5.97		
Amount Net of VAT	54.99		
Less: BIR 2306	2.47		
BIR 2307	1.00	VATable Sales	54.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	51.52	VAT Zero Rated Sales	0.00
Add : VAT	5.97	VAT Amount	5.97
TOTAL AMOUNT DUE	57.49	TOTAL SALES	60.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/126/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038064072233

Collection Ref. Code	: 1853-79-347-7	Premise Address	: MANANGA I,TABUNOC, TALISAY CITY		
Account ID	: 0387434799-4				
Customer Name	: DENTE,CRESCENCIANA DICDICAN	TOTAL AMOUNT DUE	: 735.74	Overdue Bill	: 1
Meter Number	: MTR1070344				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03874347994 BC09/470.1/126/0/31/02-15-2017/37 1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591352085654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506739

59159000005

Date : 02-15-2017

BC09/470.1/140/0569780/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5915900000-5

Collection Ref. Code : 1843-40-974-7

Customer Information----------

Name : ARIZOBAL,RENNEL LAPINIG

Premise Address : MANANGA I,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070320	Pole No	:	0569780
Serial No	:	84398614	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2976
Period From	:	01-13-2017	Prev Rdg	:	2836
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	310	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,504.50	30.09
Sub-Total		45.10
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.60
CURRENT BILL - FEBRUARY 2017		1,554.81
TOTAL AMOUNT DUE		3,059.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,650.00

Your monthly electricity consumption chart

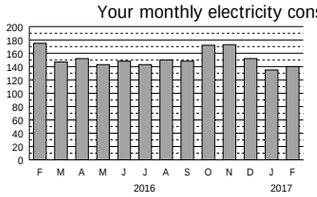

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.81		
Less : VAT	110.05		
Amount Net of VAT	1,444.76		
Less: BIR 2306	45.87		
BIR 2307	27.56	VATable Sales	1,444.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.33	VAT Zero Rated Sales	0.00
Add : VAT	110.05	VAT Amount	110.05
TOTAL AMOUNT DUE	1,481.38	TOTAL SALES	1,554.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/140/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591352085654

Collection Ref. Code	: 1843-40-974-7	Premise Address	: MANANGA I,TABUNOK,TALISAY		
Account ID	: 5915900000-5				
Customer Name	: ARIZOBAL,RENNEL LAPINIG	TOTAL AMOUNT DUE	: 3,059.13	Overdue Bill	: 1
Meter Number	: MTR1070320				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59159000005

BC09/470.1/140/0/31/02-15-2017/37

1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292027620237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508801

29251548649

Date : 02-15-2017

BC09/470.1/165/0569780/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925154864-9

Collection Ref. Code : 1861-22-161-4

Customer Information----------

Name : RASONABE,REY VALMORIA

Premise Address : MANANGA I,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040448	Pole No	:	0569780
Serial No	:	126814639	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	912
Period From	:	01-13-2017	Prev Rdg	:	849
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 108.87
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.73
CURRENT BILL - FEBRUARY 2017		562.36
TOTAL AMOUNT DUE		1,114.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 405.00

Your monthly electricity consumption chart

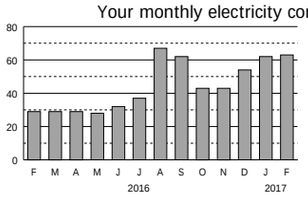

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.36		
Less : VAT	39.26		
Amount Net of VAT	523.10		
Less: BIR 2306	16.36		
BIR 2307	9.86	VATable Sales	523.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.88	VAT Zero Rated Sales	0.00
Add : VAT	39.26	VAT Amount	39.26
TOTAL AMOUNT DUE	536.14	TOTAL SALES	562.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/165/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292027620237

Collection Ref. Code	: 1861-22-161-4	Premise Address	: MANANGA I,TABUNOK, TALISAY CITY		
Account ID	: 2925154864-9				
Customer Name	: RASONABE,REY VALMORIA	TOTAL AMOUNT DUE	: 1,114.06	Overdue Bill	: 1
Meter Number	: MTR1040448				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29251548649

BC09/470.1/165/0/31/02-15-2017/37

1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802711627680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493709

80254281217

Date : 02-15-2017

BC09/470.1/202/1138821/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8025428121-7

Collection Ref. Code : 1859-34-821-1

Customer Information----------

Name : DELIGERO,LOURDES AMOREN

Premise Address : MANANGA I,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1009176	Pole No	:	1138821
Serial No	:	121570153	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3433
Period From	:	01-13-2017	Prev Rdg	:	3257
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	236	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	956.45
Transmission Charge	0.3546/kWh	62.41
System Loss Charge	0.7862/kWh	138.37
Sub-Total		1,157.23
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,116.00	62.32
Sub-Total		81.19
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		59.75
Transmission		1.33
System Loss		8.23
Distribution		61.03
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		233.72
CURRENT BILL - FEBRUARY 2017		1,980.74
TOTAL AMOUNT DUE		3,722.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,374.41

Your monthly electricity consumption chart

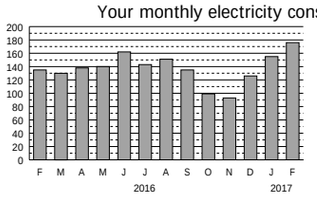

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.74		
Less : VAT	141.13		
Amount Net of VAT	1,839.61		
Less: BIR 2306	58.82		
BIR 2307	35.12	VATable Sales	1,839.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.67	VAT Zero Rated Sales	0.00
Add : VAT	141.13	VAT Amount	141.13
TOTAL AMOUNT DUE	1,886.80	TOTAL SALES	1,980.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/202/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802711627680

Collection Ref. Code	: 1859-34-821-1	Premise Address	: MANANGA I,TABUNOK, TALISAY CITY		
Account ID	: 8025428121-7				
Customer Name	: DELIGERO,LOURDES AMOREN	TOTAL AMOUNT DUE	: 3,722.20	Overdue Bill	: 1
Meter Number	: MTR1009176				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80254281217 BC09/470.1/202/0/31/02-15-2017/37 1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483934391406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502797

48312775918

Date : 02-15-2017

BC09/470.1/203/0569591/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831277591-8

Collection Ref. Code : 1863-26-998-3

Customer Information----------

Name : HECHANOVA,FELIZARDO UAYAN

Premise Address : MANANGA I,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120725	Pole No	:	0569591
Serial No	:	84446762	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3732
Period From	:	01-13-2017	Prev Rdg	:	3504
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	236	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,360.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,239.04
Transmission Charge	0.3546/kWh	80.85
System Loss Charge	0.7862/kWh	179.25
Sub-Total		1,499.14
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,361.00	67.22
Sub-Total		91.67
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		77.40
Transmission		1.72
System Loss		10.67
Distribution		78.89
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		300.90
CURRENT BILL - FEBRUARY 2017		2,549.09
TOTAL AMOUNT DUE		5,910.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,994.00

Your monthly electricity consumption chart

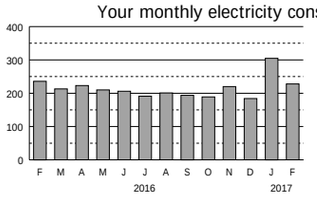

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.09		
Less : VAT	181.03		
Amount Net of VAT	2,368.06		
Less: BIR 2306	75.44		
BIR 2307	45.19	VATable Sales	2,368.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,247.43	VAT Zero Rated Sales	0.00
Add : VAT	181.03	VAT Amount	181.03
TOTAL AMOUNT DUE	2,428.46	TOTAL SALES	2,549.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/203/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483934391406

Collection Ref. Code	: 1863-26-998-3	Premise Address	: MANANGA I,TABUNOC, TALISAY CITY		
Account ID	: 4831277591-8				
Customer Name	: HECHANOVA,FELIZARDO UAYAN	TOTAL AMOUNT DUE	: 5,910.01	Overdue Bill	: 1
Meter Number	: MTR1120725				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48312775918

BC09/470.1/203/0/31/02-15-2017/37

1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346922037972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499983

34606899812

Date : 02-15-2017

BC09/470.1/205/1138821/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460689981-2

Collection Ref. Code : 1861-18-653-3

Customer Information----------

Name : ABESTANO,ALECIA PALING

Premise Address : MANANGA 1,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046807	Pole No	:	1138821
Serial No	:	121573747	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1795
Period From	:	01-13-2017	Prev Rdg	:	1722
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	332	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 88.96
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.23
CURRENT BILL - FEBRUARY 2017		691.13
Advance Payment/Credit Adjustments		- 1.26
TOTAL AMOUNT DUE		1,445.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 660.00

Your monthly electricity consumption chart

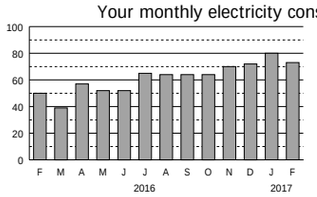

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.13		
Less : VAT	48.44		
Amount Net of VAT	642.69		
Less: BIR 2306	20.19		
BIR 2307	12.16	VATable Sales	642.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.34	VAT Zero Rated Sales	0.00
Add : VAT	48.44	VAT Amount	48.44
TOTAL AMOUNT DUE	658.78	TOTAL SALES	691.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/205/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346922037972

Collection Ref. Code	: 1861-18-653-3	Premise Address	: MANANGA 1,TABUNOC, TALISAY CITY
Account ID	: 3460689981-2		
Customer Name	: ABESTANO,ALECIA PALING	TOTAL AMOUNT DUE	: 1,445.72
Meter Number	: MTR1046807		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34606899812 BC09/470.1/205/0/31/02-15-2017/37 1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146542436210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500280

14640100005

Date : 02-15-2017

BC09/470.1/210/0569780/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464010000-5

Collection Ref. Code : 1835-32-152-6

Customer Information----------

Name : MONTILLANO,MILA C

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070345	Pole No	:	0569780
Serial No	:	84397771	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3404
Period From	:	01-13-2017	Prev Rdg	:	3251
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	310	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,467.00	29.34
Sub-Total		45.75
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.12
CURRENT BILL - FEBRUARY 2017		1,694.65
TOTAL AMOUNT DUE		3,161.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,900.00

Your monthly electricity consumption chart

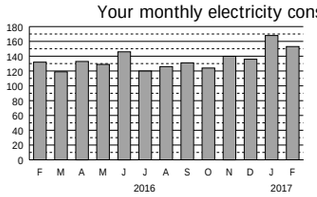

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.65		
Less : VAT	119.77		
Amount Net of VAT	1,574.88		
Less: BIR 2306	49.91		
BIR 2307	30.04	VATable Sales	1,574.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.93	VAT Zero Rated Sales	0.00
Add : VAT	119.77	VAT Amount	119.77
TOTAL AMOUNT DUE	1,614.70	TOTAL SALES	1,694.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/210/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146542436210

Collection Ref. Code : 1835-32-152-6

Account ID : 1464010000-5

Customer Name : MONTILLANO,MILA C

Meter Number : MTR1070345

Period : Jan 2017

Premise Address : TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,161.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14640100005

BC09/470.1/210/0/31/02-15-2017/37

1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551324062266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502443

55130100005

Date : 02-15-2017

BC09/470.1/220/0569605/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5513010000-5

Collection Ref. Code : 1825-75-713-5

Customer Information----------

Name : CHUA,ELEANOR

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	273007 GS6	Pole No	:	0569605
Serial No	:	45596399	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	49966
Period From	:	01-13-2017	Prev Rdg	:	49908
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	1050	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 163.93
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.36
CURRENT BILL - FEBRUARY 2017		448.75
TOTAL AMOUNT DUE		537.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,000.00

Your monthly electricity consumption chart

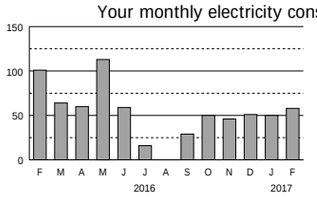

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.75		
Less : VAT	30.78		
Amount Net of VAT	417.97		
Less: BIR 2306	12.81		
BIR 2307	7.81	VATable Sales	417.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.35	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	428.13	TOTAL SALES	448.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/220/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551324062266

Collection Ref. Code	: 1825-75-713-5	Premise Address	: TABUNOK TALISAY		
Account ID	: 5513010000-5				
Customer Name	: CHUA,ELEANOR	TOTAL AMOUNT DUE	: 537.28	Overdue Bill	: 1
Meter Number	: 273007 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55130100005

BC09/470.1/220/0/31/02-15-2017/37

1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070276169115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493876

07070100008

Date : 02-15-2017

BC09/470.1/230/0569605/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0707010000-8

Collection Ref. Code : 1837-36-173-8

Customer Information----------

Name : CHUA,RUTH J

Premise Address : MANANGA RIVERSIDE,TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1156731	Pole No	:	0569605
Serial No	:	133495343	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1512
Period From	:	01-13-2017	Prev Rdg	:	1331
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	250	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,209.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.6036/kWh	109.25
System Loss Charge	0.7644/kWh	138.36
Sub-Total		1,231.24
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,210.00	44.20
Sub-Total		63.61
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		61.44
Transmission		2.33
System Loss		8.01
Distribution		62.75
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		238.57
CURRENT BILL - FEBRUARY 2017		2,056.32
TOTAL AMOUNT DUE		4,266.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,831.00

Your monthly electricity consumption chart

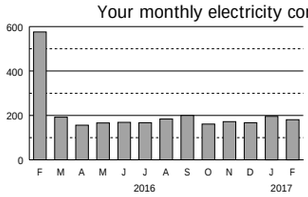

Avg Monthly Usage : 206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.32		
Less : VAT	143.25		
Amount Net of VAT	1,913.07		
Less: BIR 2306	59.69		
BIR 2307	36.54	VATable Sales	1,913.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.84	VAT Zero Rated Sales	0.00
Add : VAT	143.25	VAT Amount	143.25
TOTAL AMOUNT DUE	1,960.09	TOTAL SALES	2,056.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/230/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070276169115

Collection Ref. Code	: 1837-36-173-8	Premise Address	: MANANGA RIVERSIDE,TABUNOK TALISAY		
Account ID	: 0707010000-8				
Customer Name	: CHUA,RUTH J	TOTAL AMOUNT DUE	: 4,266.08	Overdue Bill	: 1
Meter Number	: MTR1156731				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07070100008

BC09/470.1/230/0/31/02-15-2017/37

1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322559725152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506333

32259000001

Date : 02-15-2017

BC09/470.1/300/1293841/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225900000-1

Collection Ref. Code : 1831-36-908-7

Customer Information----------

Name : ROYECA,DOMINGO A

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070348	Pole No	:	1293841
Serial No	:	84397363	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4705
Period From	:	01-13-2017	Prev Rdg	:	4567
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	50	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,025.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,025.50	40.51
Sub-Total		55.31
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		182.32
CURRENT BILL - FEBRUARY 2017		1,544.87
TOTAL AMOUNT DUE		3,570.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,800.00

Your monthly electricity consumption chart

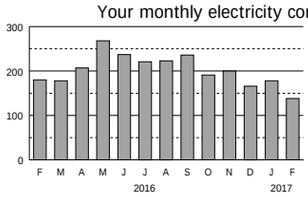

Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.87		
Less : VAT	109.77		
Amount Net of VAT	1,435.10		
Less: BIR 2306	45.75		
BIR 2307	27.39	VATable Sales	1,435.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.96	VAT Zero Rated Sales	0.00
Add : VAT	109.77	VAT Amount	109.77
TOTAL AMOUNT DUE	1,471.73	TOTAL SALES	1,544.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/300/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322559725152

Collection Ref. Code	: 1831-36-908-7	Premise Address	: TABUNOC TALISAY		
Account ID	: 3225900000-1				
Customer Name	: ROYECA,DOMINGO A	TOTAL AMOUNT DUE	: 3,570.17	Overdue Bill	: 1
Meter Number	: MTR1070348				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32259000001 BC09/470.1/300/0/31/02-15-2017/37 1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771391897815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494656

77140100007

Date : 02-15-2017

BC09/470.1/340/0569745/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7714010000-7

Collection Ref. Code : 1815-88-047-3

Customer Information----------

Name : ENCARQUEZ,PINKY M

Premise Address : SAMBAGAN, RIVERSIDE,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070404	Pole No	:	0569745
Serial No	:	84398345	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2678
Period From	:	01-13-2017	Prev Rdg	:	2477
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	300	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,297.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,092.31
Transmission Charge	0.3546/kWh	71.27
System Loss Charge	0.7862/kWh	158.03
Sub-Total		1,321.61
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,297.00	45.94
Sub-Total		67.49
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		68.24
Transmission		1.52
System Loss		9.40
Distribution		69.61
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		263.65
CURRENT BILL - FEBRUARY 2017		2,232.87
TOTAL AMOUNT DUE		4,529.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,017.00

Your monthly electricity consumption chart

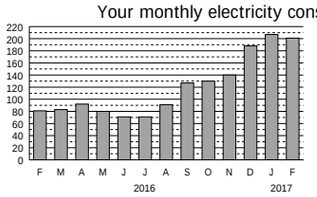

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.87		
Less : VAT	158.05		
Amount Net of VAT	2,074.82		
Less: BIR 2306	65.85		
BIR 2307	39.58	VATable Sales	2,074.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,969.39	VAT Zero Rated Sales	0.00
Add : VAT	158.05	VAT Amount	158.05
TOTAL AMOUNT DUE	2,127.44	TOTAL SALES	2,232.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/340/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771391897815

Collection Ref. Code	: 1815-88-047-3	Premise Address	: SAMBAGAN, RIVERSIDE,TABUNOK,TALISAY		
Account ID	: 7714010000-7				
Customer Name	: ENCARQUEZ,PINKY M	TOTAL AMOUNT DUE	: 4,529.96	Overdue Bill	: 1
Meter Number	: MTR1070404				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77140100007

BC09/470.1/340/0/31/02-15-2017/37

1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221982959578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504751

22140100003

Date : 02-15-2017

BC09/470.1/350/0569731/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2214010000-3

Collection Ref. Code : 1815-75-182-7

Customer Information----------

Name : CANIZARES,LOURDES DELA CORTE

Premise Address : RIVERSIDE, SAMBAGAN,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070334	Pole No	:	0569731
Serial No	:	84398615	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1929
Period From	:	01-13-2017	Prev Rdg	:	1852
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 95.01
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.77
CURRENT BILL - FEBRUARY 2017		727.38
Advance Payment/Credit Adjustments		- 1.80
TOTAL AMOUNT DUE		1,461.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 651.00

Your monthly electricity consumption chart

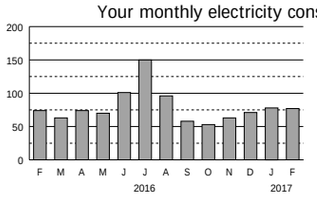

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.38		
Less : VAT	50.91		
Amount Net of VAT	676.47		
Less: BIR 2306	21.21		
BIR 2307	12.80	VATable Sales	676.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.46	VAT Zero Rated Sales	0.00
Add : VAT	50.91	VAT Amount	50.91
TOTAL AMOUNT DUE	693.37	TOTAL SALES	727.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/350/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221982959578

Collection Ref. Code	: 1815-75-182-7	Premise Address	: RIVERSIDE, SAMBAGAN,TABUNOK,TALISAY		
Account ID	: 2214010000-3				
Customer Name	: CANIZARES,LOURDES DELA CORTE	TOTAL AMOUNT DUE	: 1,461.78	Overdue Bill	: 1
Meter Number	: MTR1070334				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22140100003

BC09/470.1/350/0/31/02-15-2017/37

1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009207885098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497801

00939000006

Date : 02-15-2017

BC09/470.1/380/0569724/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093900000-6

Collection Ref. Code : 1819-88-848-7

Customer Information----------

Name : PARBA,CIRILO

Premise Address : SAMBAGAN TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070401	Pole No	:	0569724
Serial No	:	84397564	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3627
Period From	:	01-13-2017	Prev Rdg	:	3480
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,611.50	32.23
Sub-Total		47.99
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
Distribution		51.07
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		192.82
CURRENT BILL - FEBRUARY 2017		1,632.98
TOTAL AMOUNT DUE		3,244.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,610.00

Your monthly electricity consumption chart

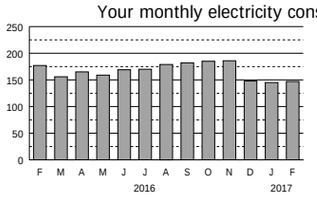

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.98		
Less : VAT	115.58		
Amount Net of VAT	1,517.40		
Less: BIR 2306	48.17		
BIR 2307	28.95	VATable Sales	1,517.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.28	VAT Zero Rated Sales	0.00
Add : VAT	115.58	VAT Amount	115.58
TOTAL AMOUNT DUE	1,555.86	TOTAL SALES	1,632.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/380/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009207885098

Collection Ref. Code	: 1819-88-848-7	Premise Address	: SAMBAGAN TABUNOK TALISAY		
Account ID	: 0093900000-6				
Customer Name	: PARBA,CIRILO	TOTAL AMOUNT DUE	: 3,244.55	Overdue Bill	: 1
Meter Number	: MTR1070401				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00939000006

BC09/470.1/380/0/31/02-15-2017/37

1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715767230577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500899

71500100004

Date : 02-15-2017

BC09/470.1/400/0569724/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7150010000-4

Collection Ref. Code : 1811-97-062-1

Customer Information----------

Name : LAPUERTA,ANGELINA B.

Premise Address : SAMBAGAN,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070402	Pole No	:	0569724
Serial No	:	84397837	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	735
Period From	:	01-13-2017	Prev Rdg	:	707
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 172.77
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.58
CURRENT BILL - FEBRUARY 2017		118.03
TOTAL AMOUNT DUE		229.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 293.00

Your monthly electricity consumption chart

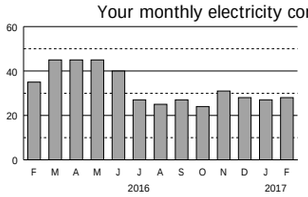

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.03		
Less : VAT	7.75		
Amount Net of VAT	110.28		
Less: BIR 2306	3.23		
BIR 2307	1.94	VATable Sales	110.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.11	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	112.86	TOTAL SALES	118.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/400/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715767230577

Collection Ref. Code	: 1811-97-062-1	Premise Address	: SAMBAGAN,TABUNOK,TALISAY
Account ID	: 7150010000-4		
Customer Name	: LAPUERTA,ANGELINA B.	TOTAL AMOUNT DUE	: 229.09
Meter Number	: MTR1070402		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71500100004

BC09/470.1/400/0/31/02-15-2017/37

1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474784082665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497185

47420100001

Date : 02-15-2017

BC09/470.1/415/0569710/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4742010000-1

Collection Ref. Code : 1845-72-149-7

Customer Information----------

Name : ABAQUITA,BETHEL B

Premise Address : SITIO SAMBAGAN,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070963	Pole No	:	0569710
Serial No	:	84397496	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	894
Period From	:	01-13-2017	Prev Rdg	:	859
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	343	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 164.11
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.26
CURRENT BILL - FEBRUARY 2017		202.42
Advance Payment/Credit Adjustments		- 26.69
TOTAL AMOUNT DUE		352.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 303.19

Your monthly electricity consumption chart

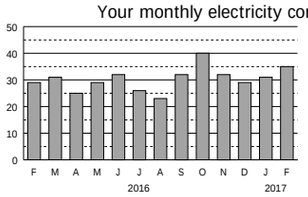

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.42		
Less : VAT	13.73		
Amount Net of VAT	188.69		
Less: BIR 2306	5.72		
BIR 2307	3.44	VATable Sales	188.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.53	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	193.26	TOTAL SALES	202.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/415/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474784082665

Collection Ref. Code	: 1845-72-149-7	Premise Address	: SITIO SAMBAGAN,TABUNOK,TALISAY
Account ID	: 4742010000-1		
Customer Name	: ABAQUITA,BETHEL B	TOTAL AMOUNT DUE	: 352.43 Overdue Bill : 1
Meter Number	: MTR1070963		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47420100001 BC09/470.1/415/0/31/02-15-2017/37 1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944753133633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498851

94401100006

Date : 02-15-2017

BC09/470.1/420/0569710/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440110000-6

Collection Ref. Code : 1829-85-791-6

Customer Information----------

Name : PLAZA,OSCAR R

Premise Address : SAMBAGAN TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070965	Pole No	:	0569710
Serial No	:	84397724	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1236
Period From	:	01-13-2017	Prev Rdg	:	1197
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	220	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 904.00	18.08
Sub-Total		- 168.43
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.58
CURRENT BILL - FEBRUARY 2017		241.17
TOTAL AMOUNT DUE		562.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 583.00

Your monthly electricity consumption chart

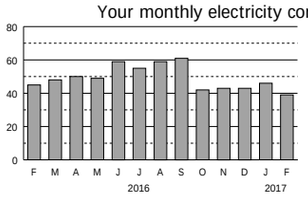

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.17		
Less : VAT	16.96		
Amount Net of VAT	224.21		
Less: BIR 2306	7.08		
BIR 2307	4.11	VATable Sales	224.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	213.02	VAT Zero Rated Sales	0.00
Add : VAT	16.96	VAT Amount	16.96
TOTAL AMOUNT DUE	229.98	TOTAL SALES	241.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/420/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944753133633

Collection Ref. Code	: 1829-85-791-6	Premise Address	: SAMBAGAN TABUNOK TALISAY		
Account ID	: 9440110000-6				
Customer Name	: PLAZA,OSCAR R	TOTAL AMOUNT DUE	: 562.09	Overdue Bill	: 1
Meter Number	: MTR1070965				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94401100006 BC09/470.1/420/0/31/02-15-2017/37 1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325622562356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507867

32550100005

Date : 02-15-2017

BC09/470.1/450/0569703/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3255010000-5

Collection Ref. Code : 1839-77-815-6

Customer Information----------

Name : SANTERNA,RODELIO D

Premise Address : SITIO PANG-PANG,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1062299	Pole No	:	0569703
Serial No	:	40015834	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1659
Period From	:	01-13-2017	Prev Rdg	:	1565
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	140	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,053.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 892.03	- 44.60
Surcharge	0.02 of 1,053.50	21.07
Sub-Total		- 23.53
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.58
CURRENT BILL - FEBRUARY 2017		987.08
TOTAL AMOUNT DUE		2,040.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,144.00

Your monthly electricity consumption chart

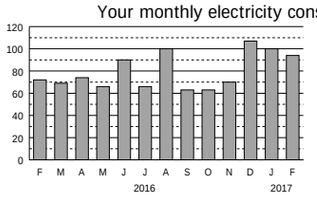

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.08		
Less : VAT	69.45		
Amount Net of VAT	917.63		
Less: BIR 2306	28.95		
BIR 2307	17.46	VATable Sales	917.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.22	VAT Zero Rated Sales	0.00
Add : VAT	69.45	VAT Amount	69.45
TOTAL AMOUNT DUE	940.67	TOTAL SALES	987.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/450/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325622562356

Collection Ref. Code	: 1839-77-815-6	Premise Address	: SITIO PANG-PANG,SAN ISIDRO,TALISAY		
Account ID	: 3255010000-5				
Customer Name	: SANTERNA,RODELIO D	TOTAL AMOUNT DUE	: 2,040.81	Overdue Bill	: 1
Meter Number	: MTR1062299				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32550100005

BC09/470.1/450/0/31/02-15-2017/37

1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826878057739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508812

82683556847

Date : 02-15-2017

BC09/470.1/465/0569682/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268355684-7

Collection Ref. Code : 1861-44-296-3

Customer Information----------

Name : SANCHEZ,NORMA PARBA

Premise Address : SITIO KADARUHAN,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063875	Pole No	:	0569682
Serial No	:	125294011	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3571
Period From	:	01-13-2017	Prev Rdg	:	3344
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	222	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,552.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,233.61
Transmission Charge	0.3546/kWh	80.49
System Loss Charge	0.7862/kWh	178.47
Sub-Total		1,492.57
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,552.00	51.04
Sub-Total		75.38
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		77.07
Transmission		1.71
System Loss		10.62
Distribution		78.54
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		297.58
CURRENT BILL - FEBRUARY 2017		2,520.05
TOTAL AMOUNT DUE		5,072.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,253.00

Your monthly electricity consumption chart

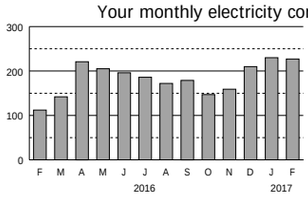

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,520.05		
Less : VAT	178.32		
Amount Net of VAT	2,341.73		
Less: BIR 2306	74.29		
BIR 2307	44.67	VATable Sales	2,341.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,222.77	VAT Zero Rated Sales	0.00
Add : VAT	178.32	VAT Amount	178.32
TOTAL AMOUNT DUE	2,401.09	TOTAL SALES	2,520.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/465/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826878057739

Collection Ref. Code	: 1861-44-296-3	Premise Address	: SITIO KADARUHAN,SAN ISIDRO, TALISAY CITY		
Account ID	: 8268355684-7				
Customer Name	: SANCHEZ,NORMA PARBA	TOTAL AMOUNT DUE	: 5,072.25	Overdue Bill	: 1
Meter Number	: MTR1063875				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82683556847

BC09/470.1/465/0/31/02-15-2017/37

1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620031250540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504380

62030100002

Date : 02-15-2017

BC09/470.1/470/0569696/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203010000-2

Collection Ref. Code : 1813-98-200-7

Customer Information----------

Name : DIGNOS,REYLAND V.

Premise Address : SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069501	Pole No	:	0569696
Serial No	:	40007209	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5768
Period From	:	01-13-2017	Prev Rdg	:	5550
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	240	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,824.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,184.70
Transmission Charge	0.3546/kWh	77.30
System Loss Charge	0.7862/kWh	171.39
Sub-Total		1,433.39
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,824.50	56.49
Sub-Total		79.87
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		74.01
Transmission		1.65
System Loss		10.19
Distribution		75.45
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		286.74
CURRENT BILL - FEBRUARY 2017		2,428.76
TOTAL AMOUNT DUE		5,253.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,278.00

Your monthly electricity consumption chart

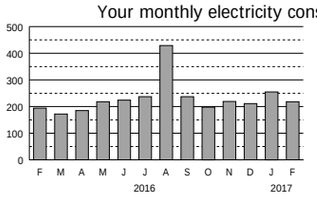

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.76		
Less : VAT	172.17		
Amount Net of VAT	2,256.59		
Less: BIR 2306	71.74		
BIR 2307	43.05	VATable Sales	2,256.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,141.80	VAT Zero Rated Sales	0.00
Add : VAT	172.17	VAT Amount	172.17
TOTAL AMOUNT DUE	2,313.97	TOTAL SALES	2,428.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/470/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620031250540

Collection Ref. Code	: 1813-98-200-7	Premise Address	: SAN ISIDRO,TALISAY		
Account ID	: 6203010000-2				
Customer Name	: DIGNOS,REYLAND V.	TOTAL AMOUNT DUE	: 5,253.05	Overdue Bill	: 1
Meter Number	: MTR1069501				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62030100002 BC09/470.1/470/0/31/02-15-2017/37 1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467648367654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492926

46770100009

Date : 02-15-2017

BC09/470.1/480/0569696/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4677010000-9

Collection Ref. Code : 1817-70-200-9

Customer Information----------

Name : BARRO,MONETTE T

Premise Address : GREENVILLE,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069498	Pole No	:	0569696
Serial No	:	40008893	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1045
Period From	:	01-13-2017	Prev Rdg	:	1014
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.64
CURRENT BILL - FEBRUARY 2017		178.93
Advance Payment/Credit Adjustments		- 70.89
TOTAL AMOUNT DUE		234.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 116.00

Your monthly electricity consumption chart

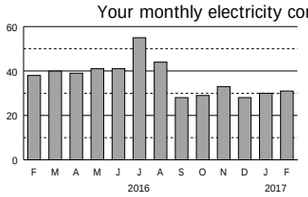

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.93		
Less : VAT	12.11		
Amount Net of VAT	166.82		
Less: BIR 2306	5.05		
BIR 2307	3.04	VATable Sales	166.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.73	VAT Zero Rated Sales	0.00
Add : VAT	12.11	VAT Amount	12.11
TOTAL AMOUNT DUE	170.84	TOTAL SALES	178.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/480/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467648367654

Collection Ref. Code	: 1817-70-200-9	Premise Address	: GREENVILLE,SAN ISIDRO,TALISAY
Account ID	: 4677010000-9		
Customer Name	: BARRO,MONETTE T	TOTAL AMOUNT DUE	: 234.26
Meter Number	: MTR1069498		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46770100009 BC09/470.1/480/0/31/02-15-2017/37 1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142862717300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497616

14201100006

Date : 02-15-2017

BC09/470.1/490/0569696/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420110000-6

Collection Ref. Code : 1829-76-278-8

Customer Information----------

Name : PARBA,ANATALIA A

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069499	Pole No	:	0569696
Serial No	:	40008892	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1183
Period From	:	01-13-2017	Prev Rdg	:	1124
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 784.00	15.68
Sub-Total		- 152.85
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.15
CURRENT BILL - FEBRUARY 2017		472.07
Advance Payment/Credit Adjustments		- 0.79
TOTAL AMOUNT DUE		1,255.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 685.00

Your monthly electricity consumption chart

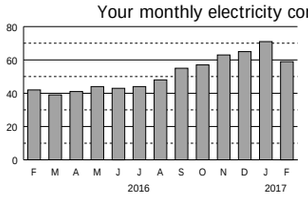

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.07		
Less : VAT	33.00		
Amount Net of VAT	439.07		
Less: BIR 2306	13.75		
BIR 2307	8.22	VATable Sales	439.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.10	VAT Zero Rated Sales	0.00
Add : VAT	33.00	VAT Amount	33.00
TOTAL AMOUNT DUE	450.10	TOTAL SALES	472.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/490/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142862717300

Collection Ref. Code : 1829-76-278-8

Account ID : 1420110000-6

Customer Name : PARBA,ANATALIA A

Meter Number : MTR1069499

Period : Jan 2017

Premise Address : SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,255.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14201100006

BC09/470.1/490/0/31/02-15-2017/37

1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832070155239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511706

83259837686

Date : 02-15-2017

BC09/470.1/491/0569696/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8325983768-6

Collection Ref. Code : 1861-19-647-4

Customer Information----------

Name : PARBA,FILOMENA LAPUERTA

Premise Address : M1 SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070382	Pole No	:	0569696
Serial No	:	84397574	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2160
Period From	:	01-13-2017	Prev Rdg	:	2069
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 863.71	- 43.19
Surcharge	0.02 of 958.00	19.16
Sub-Total		- 24.03
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.64
CURRENT BILL - FEBRUARY 2017		954.32
TOTAL AMOUNT DUE		1,912.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,007.00

Your monthly electricity consumption chart

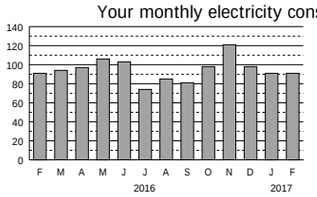

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.32		
Less : VAT	67.09		
Amount Net of VAT	887.23		
Less: BIR 2306	27.96		
BIR 2307	16.88	VATable Sales	887.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.39	VAT Zero Rated Sales	0.00
Add : VAT	67.09	VAT Amount	67.09
TOTAL AMOUNT DUE	909.48	TOTAL SALES	954.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/491/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832070155239

Collection Ref. Code	: 1861-19-647-4	Premise Address	: M1 SAN ISIDRO,TALISAY CITY
Account ID	: 8325983768-6		
Customer Name	: PARBA,FILOMENA LAPUERTA	TOTAL AMOUNT DUE	: 1,912.53
Meter Number	: MTR1070382		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83259837686

BC09/470.1/491/0/31/02-15-2017/37

1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685705951205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504490

68574387921

Date : 02-15-2017

BC09/470.1/491/0569696/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6857438792-1

Collection Ref. Code : 1861-19-626-1

Customer Information----------

Name : PARBA,FILOMENA LAPUERTA

Premise Address : M2 SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070381	Pole No	:	0569696
Serial No	:	84398056	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3881
Period From	:	01-13-2017	Prev Rdg	:	3700
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	222	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.3546/kWh	64.18
System Loss Charge	0.7862/kWh	142.30
Sub-Total		1,190.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,841.00	36.82
Sub-Total		56.23
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		61.44
Transmission		1.37
System Loss		8.46
Distribution		62.75
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		236.91
CURRENT BILL - FEBRUARY 2017		2,006.15
TOTAL AMOUNT DUE		3,847.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,512.00

Your monthly electricity consumption chart

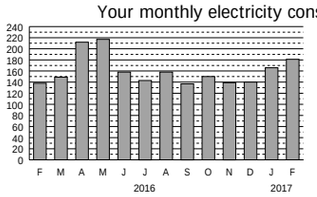

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.15		
Less : VAT	141.83		
Amount Net of VAT	1,864.32		
Less: BIR 2306	59.10		
BIR 2307	35.56	VATable Sales	1,864.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,769.66	VAT Zero Rated Sales	0.00
Add : VAT	141.83	VAT Amount	141.83
TOTAL AMOUNT DUE	1,911.49	TOTAL SALES	2,006.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/491/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685705951205

Collection Ref. Code	: 1861-19-626-1	Premise Address	: M2 SAN ISIDRO,TALISAY CITY		
Account ID	: 6857438792-1				
Customer Name	: PARBA,FILOMENA LAPUERTA	TOTAL AMOUNT DUE	: 3,847.06	Overdue Bill	: 1
Meter Number	: MTR1070381				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68574387921

BC09/470.1/491/0/31/02-15-2017/37

1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874804110765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496622

87475332950

Date : 02-15-2017

BC09/470.1/495/0569682/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8747533295-0

Collection Ref. Code : 1849-31-026-2

Customer Information----------

Name : MENDOZA, GUALBERTO GABAY

Premise Address : MANAGA 1 M1,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1062313	Pole No	:	0569682
Serial No	:	40015812	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1828
Period From	:	01-13-2017	Prev Rdg	:	1748
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	350	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 759.92	- 113.99
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 97.27
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.45
CURRENT BILL - FEBRUARY 2017		757.10
Advance Payment/Credit Adjustments		- 215.29
TOTAL AMOUNT DUE		1,377.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 661.00

Your monthly electricity consumption chart

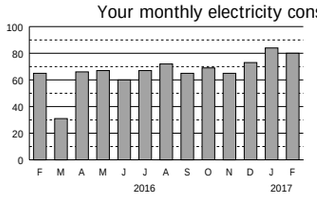

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.10		
Less : VAT	53.03		
Amount Net of VAT	704.07		
Less: BIR 2306	22.09		
BIR 2307	13.32	VATable Sales	704.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.66	VAT Zero Rated Sales	0.00
Add : VAT	53.03	VAT Amount	53.03
TOTAL AMOUNT DUE	721.69	TOTAL SALES	757.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/495/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874804110765

Collection Ref. Code	: 1849-31-026-2	Premise Address	: MANAGA 1 M1,SAN ISIDRO		
Account ID	: 8747533295-0				
Customer Name	: MENDOZA, GUALBERTO GABAY	TOTAL AMOUNT DUE	: 1,377.73	Overdue Bill	: 1
Meter Number	: MTR1062313				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87475332950

BC09/470.1/495/0/31/02-15-2017/37

1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819943101099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504156

81948081260

Date : 02-15-2017

BC09/470.1/496/0569682/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8194808126-0

Collection Ref. Code : 1849-30-788-1

Customer Information----------

Name : MENDOZA,GUALBERTO GABAY

Premise Address : MANAGA 1 M2,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1062315	Pole No	:	0569682
Serial No	:	40015664	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1493
Period From	:	01-13-2017	Prev Rdg	:	1440
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	350	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 144.68
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.84
CURRENT BILL - FEBRUARY 2017		416.29
Advance Payment/Credit Adjustments		- 179.59
TOTAL AMOUNT DUE		579.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 320.00

Your monthly electricity consumption chart

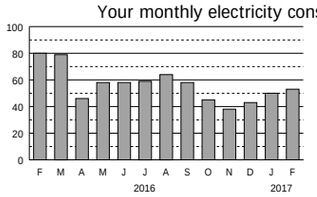

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.29		
Less : VAT	28.80		
Amount Net of VAT	387.49		
Less: BIR 2306	12.00		
BIR 2307	7.25	VATable Sales	387.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.24	VAT Zero Rated Sales	0.00
Add : VAT	28.80	VAT Amount	28.80
TOTAL AMOUNT DUE	397.04	TOTAL SALES	416.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/496/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819943101099

Collection Ref. Code	: 1849-30-788-1	Premise Address	: MANAGA 1 M2,SAN ISIDRO		
Account ID	: 8194808126-0				
Customer Name	: MENDOZA,GUALBERTO GABAY	TOTAL AMOUNT DUE	: 579.77	Overdue Bill	: 1
Meter Number	: MTR1062315				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81948081260

BC09/470.1/496/0/31/02-15-2017/37

1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628825133671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509076

62870100005

Date : 02-15-2017

BC09/470.1/520/0569675/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287010000-5

Collection Ref. Code : 1839-34-782-1

Customer Information----------

Name : TIPAY,DONABELLA M

Premise Address : SITIO PANGPANG,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1062316	Pole No	:	0569675
Serial No	:	40016005	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2892
Period From	:	01-13-2017	Prev Rdg	:	2812
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	300	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 759.92	- 113.99
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 94.35
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.83
CURRENT BILL - FEBRUARY 2017		760.40
TOTAL AMOUNT DUE		1,742.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 820.00

Your monthly electricity consumption chart

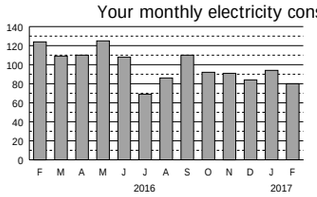

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.40		
Less : VAT	53.39		
Amount Net of VAT	707.01		
Less: BIR 2306	22.24		
BIR 2307	13.38	VATable Sales	707.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.39	VAT Zero Rated Sales	0.00
Add : VAT	53.39	VAT Amount	53.39
TOTAL AMOUNT DUE	724.78	TOTAL SALES	760.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/520/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628825133671

Collection Ref. Code	: 1839-34-782-1	Premise Address	: SITIO PANGPANG,SAN ISIDRO,TALISAY		
Account ID	: 6287010000-5				
Customer Name	: TIPAY,DONABELLA M	TOTAL AMOUNT DUE	: 1,742.22	Overdue Bill	: 1
Meter Number	: MTR1062316				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62870100005 BC09/470.1/520/0/31/02-15-2017/37 1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326173851473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508410

32623025361

Date : 02-15-2017

BC09/470.1/526/0569661/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3262302536-1

Collection Ref. Code : 1849-79-176-7

Customer Information----------

Name : PARBA,MAXIMO ADLAWAN

Premise Address : M1 ZONE 6

TIN :

Metering Information----------

Meter No	:	MTR1039699	Pole No	:	0569661
Serial No	:	126814482	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1592
Period From	:	01-13-2017	Prev Rdg	:	1524
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	230	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 646.68	- 129.34
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 121.06
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.92
CURRENT BILL - FEBRUARY 2017		602.54
TOTAL AMOUNT DUE		1,016.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 452.00

Your monthly electricity consumption chart

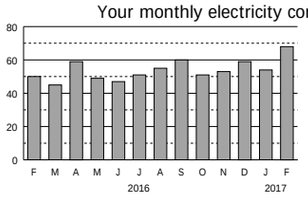

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.54		
Less : VAT	41.89		
Amount Net of VAT	560.65		
Less: BIR 2306	17.44		
BIR 2307	10.57	VATable Sales	560.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.64	VAT Zero Rated Sales	0.00
Add : VAT	41.89	VAT Amount	41.89
TOTAL AMOUNT DUE	574.53	TOTAL SALES	602.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/526/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326173851473

Collection Ref. Code	: 1849-79-176-7	Premise Address	: M1 ZONE 6		
Account ID	: 3262302536-1				
Customer Name	: PARBA,MAXIMO ADLAWAN	TOTAL AMOUNT DUE	: 1,016.37	Overdue Bill	: 1
Meter Number	: MTR1039699				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32623025361

BC09/470.1/526/0/31/02-15-2017/37

1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619308883953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503929

61920100007

Date : 02-15-2017

BC09/470.1/530/0569675/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6192010000-7

Collection Ref. Code : 1813-69-872-4

Customer Information----------

Name : LASPINAS,MARISSA Q.

Premise Address : PANGPANG,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1062314	Pole No	:	0569675
Serial No	:	40015702	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6945
Period From	:	01-13-2017	Prev Rdg	:	6835
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	300	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 3,579.00	71.58
Sub-Total		83.37
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.42
CURRENT BILL - FEBRUARY 2017		1,276.81
Advance Payment/Credit Adjustments		- 312.75
TOTAL AMOUNT DUE		2,589.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,953.55

Your monthly electricity consumption chart

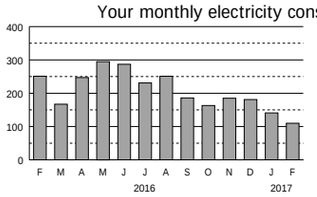

Avg Monthly Usage : 207.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.81		
Less : VAT	92.38		
Amount Net of VAT	1,184.43		
Less: BIR 2306	38.49		
BIR 2307	22.64	VATable Sales	1,184.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.30	VAT Zero Rated Sales	0.00
Add : VAT	92.38	VAT Amount	92.38
TOTAL AMOUNT DUE	1,215.68	TOTAL SALES	1,276.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/530/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619308883953

Collection Ref. Code	: 1813-69-872-4	Premise Address	: PANGPANG,SAN ISIDRO,TALISAY		
Account ID	: 6192010000-7				
Customer Name	: LASPINAS,MARISSA Q.	TOTAL AMOUNT DUE	: 2,589.51	Overdue Bill	: 1
Meter Number	: MTR1062314				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61920100007 BC09/470.1/530/0/31/02-15-2017/37 1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998913162701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510914

99820100008

Date : 02-15-2017

BC09/470.1/550/0569661/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9982010000-8

Collection Ref. Code : 1813-63-104-2

Customer Information----------

Name : TANGKAY,JOCELYN P.

Premise Address : GREENVILLE,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	147231DS6	Pole No	:	0569661
Serial No	:	12106555	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10462
Period From	:	01-13-2017	Prev Rdg	:	10351
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	300	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,514.00	30.28
Sub-Total		42.18
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.51
CURRENT BILL - FEBRUARY 2017		1,241.15
TOTAL AMOUNT DUE		2,755.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,615.00

Your monthly electricity consumption chart

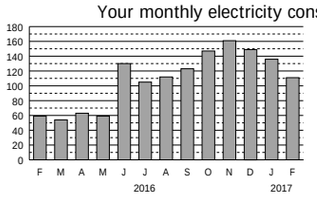

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.15		
Less : VAT	88.16		
Amount Net of VAT	1,152.99		
Less: BIR 2306	36.75		
BIR 2307	22.00	VATable Sales	1,152.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.24	VAT Zero Rated Sales	0.00
Add : VAT	88.16	VAT Amount	88.16
TOTAL AMOUNT DUE	1,182.40	TOTAL SALES	1,241.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/550/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998913162701

Collection Ref. Code	: 1813-63-104-2	Premise Address	: GREENVILLE,SAN ISIDRO,TALISAY		
Account ID	: 9982010000-8				
Customer Name	: TANGKAY,JOCELYN P.	TOTAL AMOUNT DUE	: 2,755.25	Overdue Bill	: 1
Meter Number	: 147231DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99820100008 BC09/470.1/550/0/31/02-15-2017/37 1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344644722774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499065

3445063430 7

Date : 02-15-2017

BC09/470.1/551/0569661/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445063430-7

Collection Ref. Code : 1853-27-149-7

Customer Information----------

Name : TANGKAY,RAMIL LIEGO

Premise Address : M2 GREENVILLE,SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1150994	Pole No	:	0569661
Serial No	:	40099335	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2702
Period From	:	01-13-2017	Prev Rdg	:	2477
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	354	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,001.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,222.74
Transmission Charge	0.3546/kWh	79.79
System Loss Charge	0.7862/kWh	176.90
Sub-Total		1,479.43
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,002.00	60.04
Sub-Total		84.17
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		76.37
Transmission		1.70
System Loss		10.52
Distribution		77.86
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		296.13
CURRENT BILL - FEBRUARY 2017		2,508.53
TOTAL AMOUNT DUE		5,510.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,915.01

Your monthly electricity consumption chart

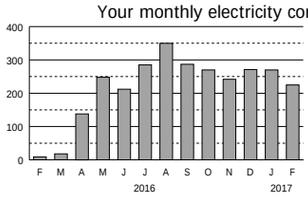

Avg Monthly Usage : 217.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,508.53		
Less : VAT	177.88		
Amount Net of VAT	2,330.65		
Less: BIR 2306	74.12		
BIR 2307	44.47	VATable Sales	2,330.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,212.06	VAT Zero Rated Sales	0.00
Add : VAT	177.88	VAT Amount	177.88
TOTAL AMOUNT DUE	2,389.94	TOTAL SALES	2,508.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/551/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344644722774

Collection Ref. Code	: 1853-27-149-7	Premise Address	: M2 GREENVILLE,SAN ISIDRO, TALISAY		
Account ID	: 3445063430-7				
Customer Name	: TANGKAY,RAMIL LIEGO	TOTAL AMOUNT DUE	: 5,510.38	Overdue Bill	: 1
Meter Number	: MTR1150994				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3445063430 7

BC09/470.1/551/0/31/02-15-2017/37

1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710467145942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498329

71070633954

Date : 02-15-2017

BC09/470.1/551/0569661/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107063395-4

Collection Ref. Code : 1855-34-161-1

Customer Information----------

Name : TANGKAY,RAMIL LLEGO

Premise Address : ZONE 6 GREEN VILLE,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568572 GS6	Pole No	:	0569661
Serial No	:	57582913	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4595
Period From	:	01-13-2017	Prev Rdg	:	4569
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.35	- 162.73
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 156.21
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.61
CURRENT BILL - FEBRUARY 2017		114.75
TOTAL AMOUNT DUE		440.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 776.83

Your monthly electricity consumption chart

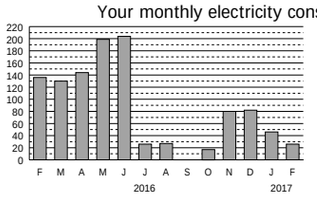

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.75		
Less : VAT	7.76		
Amount Net of VAT	106.99		
Less: BIR 2306	3.23		
BIR 2307	1.89	VATable Sales	106.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.87	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	109.63	TOTAL SALES	114.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/551/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710467145942

Collection Ref. Code	: 1855-34-161-1	Premise Address	: ZONE 6 GREEN VILLE,SAN ISIDRO, TALISAY CITY		
Account ID	: 7107063395-4				
Customer Name	: TANGKAY,RAMIL LLEGO	TOTAL AMOUNT DUE	: 440.83	Overdue Bill	: 1
Meter Number	: 568572 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71070633954

BC09/470.1/551/0/31/02-15-2017/37

1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510194138129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497929

51051796665

Date : 02-15-2017

BC09/470.1/567/0569661/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5105179666-5

Collection Ref. Code : 1859-95-074-4

Customer Information----------

Name : GENABIO,ANECITA JALA

Premise Address : SITIO MAHAYAHAY,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035451	Pole No	:	0569661
Serial No	:	126813534	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7742
Period From	:	01-13-2017	Prev Rdg	:	7433
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	333	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,645.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,679.23
Transmission Charge	0.3546/kWh	109.57
System Loss Charge	0.7862/kWh	242.94
Sub-Total		2,031.74
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,645.50	72.91
Sub-Total		106.04
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		104.89
Transmission		2.34
System Loss		14.46
Distribution		106.70
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		405.27
CURRENT BILL - FEBRUARY 2017		3,432.20
TOTAL AMOUNT DUE		7,077.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,584.00

Your monthly electricity consumption chart

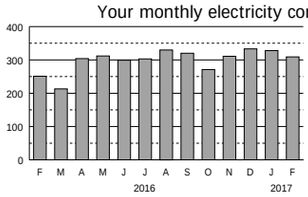

Avg Monthly Usage : 298.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,432.20		
Less : VAT	242.93		
Amount Net of VAT	3,189.27		
Less: BIR 2306	101.23		
BIR 2307	60.84	VATable Sales	3,189.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,027.20	VAT Zero Rated Sales	0.00
Add : VAT	242.93	VAT Amount	242.93
TOTAL AMOUNT DUE	3,270.13	TOTAL SALES	3,432.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/567/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510194138129

Collection Ref. Code	: 1859-95-074-4	Premise Address	: SITIO MAHAYAHAY,SAN ISIDRO, TALISAY CITY		
Account ID	: 5105179666-5				
Customer Name	: GENABIO,ANECITA JALA	TOTAL AMOUNT DUE	: 7,077.92	Overdue Bill	: 1
Meter Number	: MTR1035451				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51051796665 BC09/470.1/567/0/31/02-15-2017/37 1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966181050780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511025

96650100009

Date : 02-15-2017

BC09/470.1/580/0569654/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9665010000-9

Collection Ref. Code : 1841-34-158-4

Customer Information----------

Name : TISOY,ERWIN L

Premise Address : SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	376185GS6	Pole No	:	0569654
Serial No	:	2003135364	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10036
Period From	:	01-13-2017	Prev Rdg	:	9941
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	191	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 901.48	- 45.07
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		- 21.30
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.15
CURRENT BILL - FEBRUARY 2017		1,000.33
TOTAL AMOUNT DUE		2,188.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 970.00

Your monthly electricity consumption chart

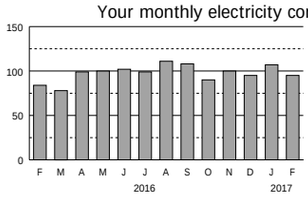

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.33		
Less : VAT	70.49		
Amount Net of VAT	929.84		
Less: BIR 2306	29.37		
BIR 2307	17.69	VATable Sales	929.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.78	VAT Zero Rated Sales	0.00
Add : VAT	70.49	VAT Amount	70.49
TOTAL AMOUNT DUE	953.27	TOTAL SALES	1,000.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/580/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966181050780

Collection Ref. Code : 1841-34-158-4

Account ID : 9665010000-9

Customer Name : TISOY,ERWIN L

Meter Number : 376185GS6

Period : Jan 2017

Premise Address : SAN ISIDRO,TALISAY

TOTAL AMOUNT DUE : 2,188.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96650100009

BC09/470.1/580/0/31/02-15-2017/37

1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324013752472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507446

32401100006

Date : 02-15-2017

BC09/470.1/590/0569640/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3240110000-6

Collection Ref. Code : 1829-85-077-6

Customer Information----------

Name : PATUMBON,RODULFO N

Premise Address : GREENVILLE SUBD,SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	120322DS6	Pole No	:	0569640
Serial No	:	15742113	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22023
Period From	:	01-13-2017	Prev Rdg	:	21957
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	160	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 107.92
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.89
CURRENT BILL - FEBRUARY 2017		595.78
TOTAL AMOUNT DUE		1,477.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 574.00

Your monthly electricity consumption chart

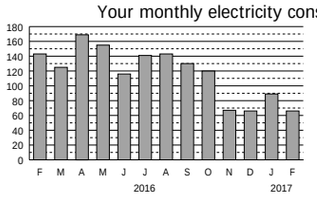

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.78		
Less : VAT	41.85		
Amount Net of VAT	553.93		
Less: BIR 2306	17.45		
BIR 2307	10.45	VATable Sales	553.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.03	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	567.88	TOTAL SALES	595.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/590/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324013752472

Collection Ref. Code	: 1829-85-077-6	Premise Address	: GREENVILLE SUBD,SAN ISIDRO TALISAY		
Account ID	: 3240110000-6				
Customer Name	: PATUMBON,RODULFO N	TOTAL AMOUNT DUE	: 1,477.74	Overdue Bill	: 1
Meter Number	: 120322DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32401100006 BC09/470.1/590/0/31/02-15-2017/37 1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057454044670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504714

05770100005

Date : 02-15-2017

BC09/470.1/610/0569654/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577010000-5

Collection Ref. Code : 1817-67-494-3

Customer Information----------

Name : ISRAEL,JEROME B

Premise Address : GREENVILLE,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	331825GS6	Pole No	:	0569654
Serial No	:	39816939	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17246
Period From	:	01-13-2017	Prev Rdg	:	17136
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	400	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,453.00	49.06
Sub-Total		60.85
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		147.59
CURRENT BILL - FEBRUARY 2017		1,251.46
TOTAL AMOUNT DUE		2,474.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,230.00

Your monthly electricity consumption chart

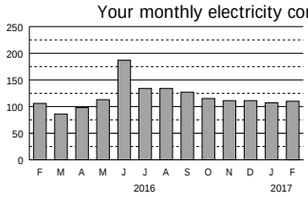

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.46		
Less : VAT	89.66		
Amount Net of VAT	1,161.80		
Less: BIR 2306	37.35		
BIR 2307	22.19	VATable Sales	1,161.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.26	VAT Zero Rated Sales	0.00
Add : VAT	89.66	VAT Amount	89.66
TOTAL AMOUNT DUE	1,191.92	TOTAL SALES	1,251.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/610/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057454044670

Collection Ref. Code	: 1817-67-494-3	Premise Address	: GREENVILLE,SAN ISIDRO,TALISAY		
Account ID	: 0577010000-5				
Customer Name	: ISRAEL,JEROME B	TOTAL AMOUNT DUE	: 2,474.63	Overdue Bill	: 1
Meter Number	: 331825GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05770100005

BC09/470.1/610/0/31/02-15-2017/37

1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035931137570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493250

03579000005

Date : 02-15-2017

BC09/470.1/620/0569633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0357900000-5

Collection Ref. Code : 1843-70-749-7

Customer Information----------

Name : RACAZA,JAPHET D

Premise Address : GREENVILLE SUBD.,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	412354GS6	Pole No	:	0569633
Serial No	:	61042156	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6642
Period From	:	01-13-2017	Prev Rdg	:	6543
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	342	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 939.22	- 46.96
Surcharge	0.02 of 1,886.00	37.72
Sub-Total		- 9.24
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.79
CURRENT BILL - FEBRUARY 2017		1,056.77
TOTAL AMOUNT DUE		2,081.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 861.00

Your monthly electricity consumption chart

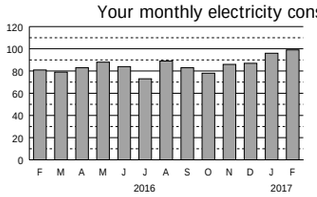

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.77		
Less : VAT	74.97		
Amount Net of VAT	981.80		
Less: BIR 2306	31.25		
BIR 2307	18.69	VATable Sales	981.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	931.86	VAT Zero Rated Sales	0.00
Add : VAT	74.97	VAT Amount	74.97
TOTAL AMOUNT DUE	1,006.83	TOTAL SALES	1,056.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/620/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035931137570

Collection Ref. Code	: 1843-70-749-7	Premise Address	: GREENVILLE SUBD.,SAN ISIDRO,TALISAY		
Account ID	: 0357900000-5				
Customer Name	: RACAZA,JAPHET D	TOTAL AMOUNT DUE	: 2,081.76	Overdue Bill	: 1
Meter Number	: 412354GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03579000005

BC09/470.1/620/0/31/02-15-2017/37

1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670192592439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494559

67070100002

Date : 02-15-2017

BC09/470.1/630/0569640/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707010000-2

Collection Ref. Code : 1837-36-422-2

Customer Information----------

Name : GLARIAN,EDUARDO P TM

Premise Address : GREEN VILLE SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	566687 GS6	Pole No	:	0569640
Serial No	:	75323062	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9015
Period From	:	01-13-2017	Prev Rdg	:	8903
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		36.79
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.08
CURRENT BILL - FEBRUARY 2017		1,245.76
TOTAL AMOUNT DUE		2,484.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,300.00

Your monthly electricity consumption chart

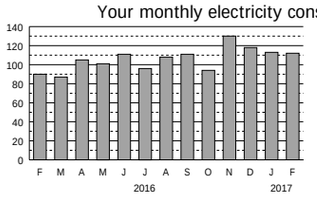

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.76		
Less : VAT	88.22		
Amount Net of VAT	1,157.54		
Less: BIR 2306	36.77		
BIR 2307	22.08	VATable Sales	1,157.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.69	VAT Zero Rated Sales	0.00
Add : VAT	88.22	VAT Amount	88.22
TOTAL AMOUNT DUE	1,186.91	TOTAL SALES	1,245.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/630/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670192592439

Collection Ref. Code : 1837-36-422-2

Account ID : 6707010000-2

Customer Name : GLARIAN,EDUARDO P TM

Meter Number : 566687 GS6

Period : Jan 2017

Premise Address : GREEN VILLE SAN ISIDRO,TALISAY

TOTAL AMOUNT DUE : 2,484.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67070100002

BC09/470.1/630/0/31/02-15-2017/37

1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912835251657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499575

91201100004

Date : 02-15-2017

BC09/470.1/690/0569633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9120110000-4

Collection Ref. Code : 1829-75-272-3

Customer Information----------

Name : INTONG,MARITES B

Premise Address : SITIO PANGPANG,SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	007056 EFS6	Pole No	:	0569633
Serial No	:	121431605	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6291
Period From	:	01-13-2017	Prev Rdg	:	6152
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,174.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 11,179.00	223.58
Sub-Total		238.49
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		29.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		206.62
CURRENT BILL - FEBRUARY 2017		1,761.78
TOTAL AMOUNT DUE		12,936.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 75.00

Your monthly electricity consumption chart

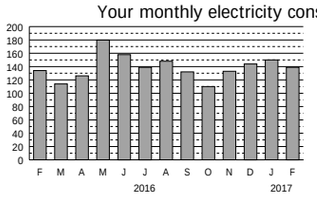

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.78		
Less : VAT	132.60		
Amount Net of VAT	1,629.18		
Less: BIR 2306	55.25		
BIR 2307	31.26	VATable Sales	1,629.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.67	VAT Zero Rated Sales	0.00
Add : VAT	132.60	VAT Amount	132.60
TOTAL AMOUNT DUE	1,675.27	TOTAL SALES	1,761.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/690/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912835251657

Collection Ref. Code	: 1829-75-272-3	Premise Address	: SITIO PANGPANG,SAN ISIDRO TALISAY
Account ID	: 9120110000-4		
Customer Name	: INTONG,MARITES B	TOTAL AMOUNT DUE	: 12,936.35 Overdue Bill : 7
Meter Number	: 007056 EFS6		
Period	: Jul 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91201100004 BC09/470.1/690/0/31/02-15-2017/37 1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596660012011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509806

59679000006

Date : 02-15-2017

BC09/470.1/740/0569864/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5967900000-6

Collection Ref. Code : 1843-81-293-2

Customer Information----------

Name : COSEP,MARIA FE E

Premise Address : MANANGA I,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165528	Pole No	:	0569864
Serial No	:	133499355	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	484
Period From	:	01-13-2017	Prev Rdg	:	391
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	118	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		683.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.6036/kWh	56.13
System Loss Charge	0.7644/kWh	71.09
Sub-Total		632.62
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	9.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 684.00	13.68
Sub-Total		23.65
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		31.56
Transmission		1.20
System Loss		4.12
Distribution		32.53
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.74
CURRENT BILL - FEBRUARY 2017		1,049.12
TOTAL AMOUNT DUE		1,732.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 618.00

Your monthly electricity consumption chart

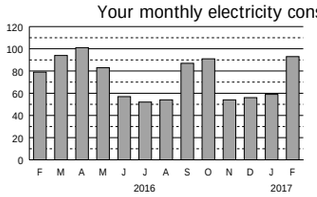

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.12		
Less : VAT	72.80		
Amount Net of VAT	976.32		
Less: BIR 2306	30.36		
BIR 2307	18.64	VATable Sales	976.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.32	VAT Zero Rated Sales	0.00
Add : VAT	72.80	VAT Amount	72.80
TOTAL AMOUNT DUE	1,000.12	TOTAL SALES	1,049.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/740/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596660012011

Collection Ref. Code	: 1843-81-293-2	Premise Address	: MANANGA I,TABUNOK,TALISAY		
Account ID	: 5967900000-6				
Customer Name	: COSEP,MARIA FE E	TOTAL AMOUNT DUE	: 1,732.96	Overdue Bill	: 1
Meter Number	: MTR1165528				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59679000006 BC09/470.1/740/0/31/02-15-2017/37 1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902317233806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493340

90275142496

Date : 02-15-2017

BC09/470.1/745/0569864/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027514249-6

Collection Ref. Code : 1851-81-575-9

Customer Information----------

Name : EWICAN,MARIA LOURDES CANTONAO

Premise Address : MANANGA I,TABUNOK

TIN :

Metering Information----------

Meter No	:	496497 GS6	Pole No	:	0569864
Serial No	:	53153862	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2816
Period From	:	01-13-2017	Prev Rdg	:	2781
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	233	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 161.17
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.62
CURRENT BILL - FEBRUARY 2017		205.72
Advance Payment/Credit Adjustments		- 17.88
TOTAL AMOUNT DUE		511.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 222.00

Your monthly electricity consumption chart

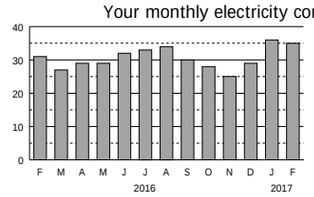

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.72		
Less : VAT	14.08		
Amount Net of VAT	191.64		
Less: BIR 2306	5.87		
BIR 2307	3.50	VATable Sales	191.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.27	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	196.35	TOTAL SALES	205.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/745/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902317233806

Collection Ref. Code	: 1851-81-575-9	Premise Address	: MANANGA I,TABUNOK		
Account ID	: 9027514249-6				
Customer Name	: EWICAN,MARIA LOURDES CANTONAO	TOTAL AMOUNT DUE	: 511.20	Overdue Bill	: 2
Meter Number	: 496497 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90275142496 BC09/470.1/745/0/31/02-15-2017/37 1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497081998771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510943

49700100008

Date : 02-15-2017

BC09/470.1/750/0569864/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4970010000-8

Collection Ref. Code : 1839-66-728-1

Customer Information----------

Name : RABAGO,LUZVIMINDA

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	339427 GS6	Pole No	:	0569864
Serial No	:	48179909	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1861
Period From	:	01-13-2017	Prev Rdg	:	1816
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 162.77
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.28
CURRENT BILL - FEBRUARY 2017		311.16
TOTAL AMOUNT DUE		765.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 180.00

Your monthly electricity consumption chart

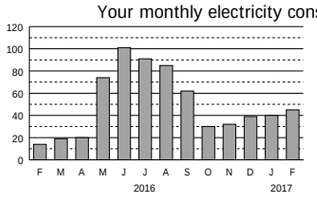

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.16		
Less : VAT	21.52		
Amount Net of VAT	289.64		
Less: BIR 2306	8.98		
BIR 2307	5.36	VATable Sales	289.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.30	VAT Zero Rated Sales	0.00
Add : VAT	21.52	VAT Amount	21.52
TOTAL AMOUNT DUE	296.82	TOTAL SALES	311.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/750/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497081998771

Collection Ref. Code	: 1839-66-728-1	Premise Address	: TABUNOK TALISAY		
Account ID	: 4970010000-8				
Customer Name	: RABAGO,LUZVIMINDA	TOTAL AMOUNT DUE	: 765.61	Overdue Bill	: 2
Meter Number	: 339427 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49700100008 BC09/470.1/750/0/31/02-15-2017/37 1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908283575157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497796

90840100003

Date : 02-15-2017

BC09/470.1/760/0569864/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9084010000-3

Collection Ref. Code : 1835-52-473-7

Customer Information----------

Name : LAYAGUIN,VIVIAN S

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	113071DS6	Pole No	:	0569864
Serial No	:	24824978	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1032
Period From	:	01-13-2017	Prev Rdg	:	974
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	370	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		- 145.43
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.68
CURRENT BILL - FEBRUARY 2017		469.57
TOTAL AMOUNT DUE		927.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 555.00

Your monthly electricity consumption chart

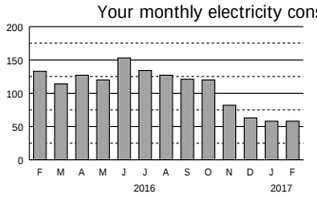

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.57		
Less : VAT	33.01		
Amount Net of VAT	436.56		
Less: BIR 2306	13.74		
BIR 2307	8.18	VATable Sales	436.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.64	VAT Zero Rated Sales	0.00
Add : VAT	33.01	VAT Amount	33.01
TOTAL AMOUNT DUE	447.65	TOTAL SALES	469.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/760/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908283575157

Collection Ref. Code	: 1835-52-473-7	Premise Address	: TABUNOC TALISAY		
Account ID	: 9084010000-3				
Customer Name	: LAYAGUIN,VIVIAN S	TOTAL AMOUNT DUE	: 927.99	Overdue Bill	: 1
Meter Number	: 113071DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90840100003 BC09/470.1/760/0/31/02-15-2017/37 1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702438009696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493934

70270171823

Date : 02-15-2017

BC09/470.1/765/0569864/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7027017182-3

Collection Ref. Code : 1861-72-746-1

Customer Information----------

Name : COSTANILLA,EVELYN BACUS

Premise Address : MANANGA,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1092547	Pole No	:	0569864
Serial No	:	129126494	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1113
Period From	:	01-13-2017	Prev Rdg	:	966
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,829.00	36.58
Sub-Total		52.34
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
Distribution		51.07
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.37
CURRENT BILL - FEBRUARY 2017		1,637.88
TOTAL AMOUNT DUE		3,466.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 2,451.93

Your monthly electricity consumption chart

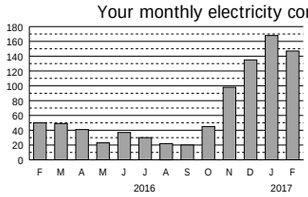

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.88		
Less : VAT	116.11		
Amount Net of VAT	1,521.77		
Less: BIR 2306	48.39		
BIR 2307	29.03	VATable Sales	1,521.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.35	VAT Zero Rated Sales	0.00
Add : VAT	116.11	VAT Amount	116.11
TOTAL AMOUNT DUE	1,560.46	TOTAL SALES	1,637.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/765/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702438009696

Collection Ref. Code	: 1861-72-746-1	Premise Address	: MANANGA,TABUNOK, TALISAY CITY		
Account ID	: 7027017182-3				
Customer Name	: COSTANILLA,EVELYN BACUS	TOTAL AMOUNT DUE	: 3,466.98	Overdue Bill	: 1
Meter Number	: MTR1092547				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70270171823

BC09/470.1/765/0/31/02-15-2017/37

1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014085291550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500476

01401100001

Date : 02-15-2017

BC09/470.1/770/0569864/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140110000-1

Collection Ref. Code : 1841-95-356-3

Customer Information----------

Name : RABAGO,ALLAN O

Premise Address : MANANGA I,TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	281053GS6	Pole No	:	0569864
Serial No	:	49076576	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5358
Period From	:	01-13-2017	Prev Rdg	:	5282
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 93.65
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.62
CURRENT BILL - FEBRUARY 2017		718.15
TOTAL AMOUNT DUE		1,452.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 675.00

Your monthly electricity consumption chart

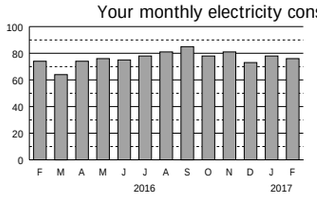

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.15		
Less : VAT	50.27		
Amount Net of VAT	667.88		
Less: BIR 2306	20.95		
BIR 2307	12.63	VATable Sales	667.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.30	VAT Zero Rated Sales	0.00
Add : VAT	50.27	VAT Amount	50.27
TOTAL AMOUNT DUE	684.57	TOTAL SALES	718.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/770/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014085291550

Collection Ref. Code	: 1841-95-356-3	Premise Address	: MANANGA I,TABUNOC,TALISAY
Account ID	: 0140110000-1		
Customer Name	: RABAGO,ALLAN O	TOTAL AMOUNT DUE	: 1,452.01
Meter Number	: 281053GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01401100001

BC09/470.1/770/0/31/02-15-2017/37

1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960558409551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508139

96070100001

Date : 02-15-2017

BC09/470.1/780/0569864/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607010000-1

Collection Ref. Code : 1837-36-164-9

Customer Information----------

Name : ALECER,DANIEL V

Premise Address : MANANGA 1 TALISAY

TIN :

Metering Information----------

Meter No	:	134638WS6	Pole No	:	0569864
Serial No	:	58427851	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21911
Period From	:	01-13-2017	Prev Rdg	:	21866
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	220	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 165.50
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.94
CURRENT BILL - FEBRUARY 2017		308.09
Advance Payment/Credit Adjustments		- 0.72
TOTAL AMOUNT DUE		625.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 445.00

Your monthly electricity consumption chart

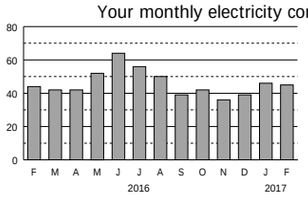

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.09		
Less : VAT	21.19		
Amount Net of VAT	286.90		
Less: BIR 2306	8.84		
BIR 2307	5.31	VATable Sales	286.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.75	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	293.94	TOTAL SALES	308.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/780/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960558409551

Collection Ref. Code	: 1837-36-164-9	Premise Address	: MANANGA 1 TALISAY		
Account ID	: 9607010000-1				
Customer Name	: ALECER,DANIEL V	TOTAL AMOUNT DUE	: 625.36	Overdue Bill	: 1
Meter Number	: 134638WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96070100001

BC09/470.1/780/0/31/02-15-2017/37

1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850683459567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500866

8502021760 1

Date : 02-15-2017

BC09/470.1/845/0569864/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8502021760-1

Collection Ref. Code : 1853-53-674-1

Customer Information----------

Name : COSEP,LILIVIC ENJAYNES

Premise Address : MANANGA I,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	511228 GS6	Pole No	:	0569864
Serial No	:	59265571	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18242
Period From	:	01-13-2017	Prev Rdg	:	17930
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	236	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,205.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,695.53
Transmission Charge	0.3546/kWh	110.64
System Loss Charge	0.7862/kWh	245.29
Sub-Total		2,051.46
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 7,776.00	155.52
Sub-Total		188.98
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		105.90
Transmission		2.36
System Loss		14.59
Distribution		107.73
Others		24.56
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		419.48
CURRENT BILL - FEBRUARY 2017		3,557.65
TOTAL AMOUNT DUE		7,762.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 3,571.00

Your monthly electricity consumption chart

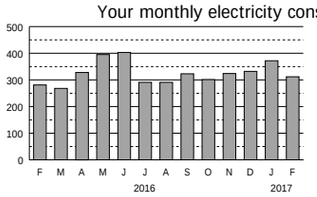

Avg Monthly Usage : 324.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,557.65		
Less : VAT	255.14		
Amount Net of VAT	3,302.51		
Less: BIR 2306	106.31		
BIR 2307	63.08	VATable Sales	3,302.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,133.12	VAT Zero Rated Sales	0.00
Add : VAT	255.14	VAT Amount	255.14
TOTAL AMOUNT DUE	3,388.26	TOTAL SALES	3,557.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/845/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850683459567

Collection Ref. Code	: 1853-53-674-1	Premise Address	: MANANGA I,TABUNOK, TALISAY CITY		
Account ID	: 8502021760-1				
Customer Name	: COSEP,LILIVIC ENJAYNES	TOTAL AMOUNT DUE	: 7,762.75	Overdue Bill	: 1
Meter Number	: 511228 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8502021760 1

BC09/470.1/845/0/31/02-15-2017/37

1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011309903432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499025

01190100006

Date : 02-15-2017

BC09/470.1/870/0569864/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0119010000-6

Collection Ref. Code : 1829-65-872-7

Customer Information----------

Name : ABADIANO,TEODORA S

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1170085	Pole No	:	0569864
Serial No	:	133494960	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	91
Period From	:	01-13-2017	Prev Rdg	:	32
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	340	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 159.44
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.32
CURRENT BILL - FEBRUARY 2017		464.65
TOTAL AMOUNT DUE		919.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 300.00

Your monthly electricity consumption chart

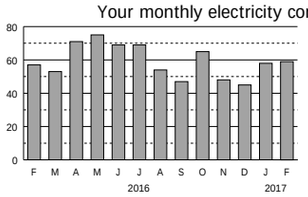

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.65		
Less : VAT	32.20		
Amount Net of VAT	432.45		
Less: BIR 2306	13.41		
BIR 2307	8.09	VATable Sales	432.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.95	VAT Zero Rated Sales	0.00
Add : VAT	32.20	VAT Amount	32.20
TOTAL AMOUNT DUE	443.15	TOTAL SALES	464.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/870/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011309903432

Collection Ref. Code	: 1829-65-872-7	Premise Address	: TABUNOK TALISAY		
Account ID	: 0119010000-6				
Customer Name	: ABADIANO,TEODORA S	TOTAL AMOUNT DUE	: 919.31	Overdue Bill	: 1
Meter Number	: MTR1170085				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01190100006 BC09/470.1/870/0/31/02-15-2017/37 1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930985600322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509883

93096196048

Date : 02-15-2017

BC09/470.1/875/0569850/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309619604-8

Collection Ref. Code : 1857-19-671-6

Customer Information----------

Name : NOVIO,RODOLFO ATENCIO

Premise Address : MANANGA I,TABUNOK

TIN :

Metering Information----------

Meter No	:	001179 EFS6	Pole No	:	0569850
Serial No	:	92553852	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4113
Period From	:	01-13-2017	Prev Rdg	:	3970
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	247	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	777.12
Transmission Charge	0.3546/kWh	50.71
System Loss Charge	0.7862/kWh	112.43
Sub-Total		940.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		45.57
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		48.55
Transmission		1.08
System Loss		6.70
Distribution		49.70
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.46
CURRENT BILL - FEBRUARY 2017		1,587.46
TOTAL AMOUNT DUE		3,098.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,321.00

Your monthly electricity consumption chart

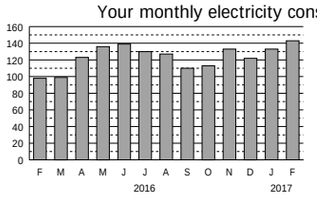

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.46		
Less : VAT	112.34		
Amount Net of VAT	1,475.12		
Less: BIR 2306	46.81		
BIR 2307	28.14	VATable Sales	1,475.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.17	VAT Zero Rated Sales	0.00
Add : VAT	112.34	VAT Amount	112.34
TOTAL AMOUNT DUE	1,512.51	TOTAL SALES	1,587.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/875/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930985600322

Collection Ref. Code	: 1857-19-671-6	Premise Address	: MANANGA I,TABUNOK		
Account ID	: 9309619604-8				
Customer Name	: NOVIO,RODOLFO ATENCIO	TOTAL AMOUNT DUE	: 3,098.91	Overdue Bill	: 1
Meter Number	: 001179 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93096196048

BC09/470.1/875/0/31/02-15-2017/37

1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776651121250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497678

77653156776

Date : 02-15-2017

BC09/470.1/935/0569850/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7765315677-6

Collection Ref. Code : 1853-48-434-2

Customer Information----------

Name : NAUL,CHERRY OWACAN

Premise Address : MANANGA I,TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	551299 GS6	Pole No	:	0569850
Serial No	:	25894129	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2533
Period From	:	01-13-2017	Prev Rdg	:	2474
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 159.06
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.37
CURRENT BILL - FEBRUARY 2017		465.08
TOTAL AMOUNT DUE		938.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 454.00

Your monthly electricity consumption chart

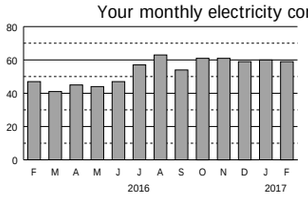

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.08		
Less : VAT	32.25		
Amount Net of VAT	432.83		
Less: BIR 2306	13.43		
BIR 2307	8.09	VATable Sales	432.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.31	VAT Zero Rated Sales	0.00
Add : VAT	32.25	VAT Amount	32.25
TOTAL AMOUNT DUE	443.56	TOTAL SALES	465.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/935/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776651121250

Collection Ref. Code	: 1853-48-434-2	Premise Address	: MANANGA I,TABUNOC, TALISAY		
Account ID	: 7765315677-6				
Customer Name	: NAUL,CHERRY OWACAN	TOTAL AMOUNT DUE	: 938.66	Overdue Bill	: 1
Meter Number	: 551299 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77653156776

BC09/470.1/935/0/31/02-15-2017/37

1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793381535001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508592

79325545675

Date : 02-15-2017

BC09/470.1/953/0569850/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932554567-5

Collection Ref. Code : 1859-28-446-9

Customer Information----------

Name : ABADIANO,ALEX SASARITA

Premise Address : MANANGA I,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008096	Pole No	:	0569850
Serial No	:	121576062	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2007
Period From	:	01-13-2017	Prev Rdg	:	1895
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	225	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		32.06
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.49
CURRENT BILL - FEBRUARY 2017		1,240.44
TOTAL AMOUNT DUE		2,242.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 225.00

Your monthly electricity consumption chart

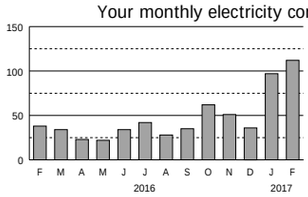

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.44		
Less : VAT	87.65		
Amount Net of VAT	1,152.79		
Less: BIR 2306	36.53		
BIR 2307	21.99	VATable Sales	1,152.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.27	VAT Zero Rated Sales	0.00
Add : VAT	87.65	VAT Amount	87.65
TOTAL AMOUNT DUE	1,181.92	TOTAL SALES	1,240.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/953/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793381535001

Collection Ref. Code	: 1859-28-446-9	Premise Address	: MANANGA I,TABUNOC, TALISAY CITY		
Account ID	: 7932554567-5				
Customer Name	: ABADIANO,ALEX SASARITA	TOTAL AMOUNT DUE	: 2,242.74	Overdue Bill	: 1
Meter Number	: MTR1008096				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79325545675 BC09/470.1/953/0/31/02-15-2017/37 1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596805147871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509720

59676363480

Date : 02-15-2017

BC09/470.1/955/0569850/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5967636348-0

Collection Ref. Code : 1849-46-731-5

Customer Information----------

Name : BUCOG,ESTER AGUILAR

Premise Address : MANANGA I

TIN :

Metering Information----------

Meter No	:	457456 GS6	Pole No	:	0569850
Serial No	:	79397161	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7244
Period From	:	01-13-2017	Prev Rdg	:	7094
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	222	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,727.00	34.54
Sub-Total		50.63
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.99
CURRENT BILL - FEBRUARY 2017		1,668.10
TOTAL AMOUNT DUE		3,395.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,750.00

Your monthly electricity consumption chart

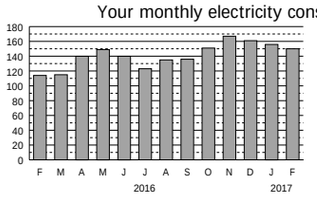

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.10		
Less : VAT	118.15		
Amount Net of VAT	1,549.95		
Less: BIR 2306	49.24		
BIR 2307	29.57	VATable Sales	1,549.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.14	VAT Zero Rated Sales	0.00
Add : VAT	118.15	VAT Amount	118.15
TOTAL AMOUNT DUE	1,589.29	TOTAL SALES	1,668.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/955/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596805147871

Collection Ref. Code	: 1849-46-731-5	Premise Address	: MANANGA I		
Account ID	: 5967636348-0				
Customer Name	: BUCOG,ESTER AGUILAR	TOTAL AMOUNT DUE	: 3,395.15	Overdue Bill	: 1
Meter Number	: 457456 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59676363480

BC09/470.1/955/0/31/02-15-2017/37

1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870967851280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494526

87011630677

Date : 02-15-2017

BC09/470.1/961/0569850/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8701163067-7

Collection Ref. Code : 1855-94-716-1

Customer Information----------

Name : MISIONA,MARTA ALISOSO

Premise Address : MANANGA I,TABUNOK

TIN :

Metering Information----------

Meter No	:	475771 GS6	Pole No	:	0569850
Serial No	:	58465374	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3866
Period From	:	01-13-2017	Prev Rdg	:	3770
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 910.90	- 45.55
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		- 25.26
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.92
CURRENT BILL - FEBRUARY 2017		1,006.56
TOTAL AMOUNT DUE		2,021.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 803.00

Your monthly electricity consumption chart

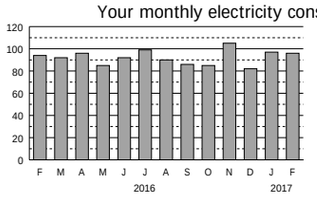

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.56		
Less : VAT	70.77		
Amount Net of VAT	935.79		
Less: BIR 2306	29.49		
BIR 2307	17.80	VATable Sales	935.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.50	VAT Zero Rated Sales	0.00
Add : VAT	70.77	VAT Amount	70.77
TOTAL AMOUNT DUE	959.27	TOTAL SALES	1,006.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/961/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870967851280

Collection Ref. Code	: 1855-94-716-1	Premise Address	: MANANGA I,TABUNOK		
Account ID	: 8701163067-7				
Customer Name	: MISIONA,MARTA ALISOSO	TOTAL AMOUNT DUE	: 2,021.06	Overdue Bill	: 1
Meter Number	: 475771 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87011630677

BC09/470.1/961/0/31/02-15-2017/37

1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412024732176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499292

41290100001

Date : 02-15-2017

BC09/470.1/970/0569850/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4129010000-1

Collection Ref. Code : 1829-70-758-2

Customer Information----------

Name : CAMPOS,NARA B

Premise Address : RIVERSIDE MANANGA,TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	183813DS6	Pole No	:	0569850
Serial No	:	14408662	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	99512
Period From	:	01-13-2017	Prev Rdg	:	99455
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 154.63
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.15
CURRENT BILL - FEBRUARY 2017		448.39
TOTAL AMOUNT DUE		859.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 570.00

Your monthly electricity consumption chart

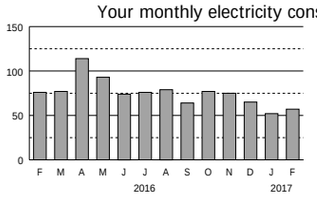

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.39		
Less : VAT	31.05		
Amount Net of VAT	417.34		
Less: BIR 2306	12.93		
BIR 2307	7.80	VATable Sales	417.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.61	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	427.66	TOTAL SALES	448.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/970/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412024732176

Collection Ref. Code	: 1829-70-758-2	Premise Address	: RIVERSIDE MANANGA,TABUNOK TALISAY		
Account ID	: 4129010000-1				
Customer Name	: CAMPOS,NARA B	TOTAL AMOUNT DUE	: 859.89	Overdue Bill	: 1
Meter Number	: 183813DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41290100001 BC09/470.1/970/0/31/02-15-2017/37 1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555923357518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504126

55506457286

Date : 02-15-2017

BC09/470.1/975/0569850/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5550645728-6

Collection Ref. Code : 1851-60-110-4

Customer Information----------

Name : EPOGON,MERVIR CHAVIZ

Premise Address : MANANGA I,TABUNOK

TIN :

Metering Information----------

Meter No	:	523428 RGS6	Pole No	:	0569850
Serial No	:	23481707	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4056
Period From	:	01-13-2017	Prev Rdg	:	4024
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 149.42
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.71
CURRENT BILL - FEBRUARY 2017		186.26
Advance Payment/Credit Adjustments		- 139.24
TOTAL AMOUNT DUE		250.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 203.72

Your monthly electricity consumption chart

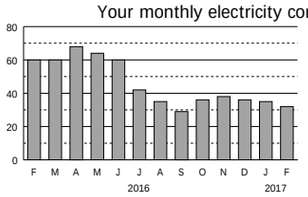

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.26		
Less : VAT	12.68		
Amount Net of VAT	173.58		
Less: BIR 2306	5.29		
BIR 2307	3.17	VATable Sales	173.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.12	VAT Zero Rated Sales	0.00
Add : VAT	12.68	VAT Amount	12.68
TOTAL AMOUNT DUE	177.80	TOTAL SALES	186.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/975/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555923357518

Collection Ref. Code	: 1851-60-110-4	Premise Address	: MANANGA I,TABUNOK		
Account ID	: 5550645728-6				
Customer Name	: EPOGON,MERVIR CHAVIZ	TOTAL AMOUNT DUE	: 250.72	Overdue Bill	: 1
Meter Number	: 523428 RGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55506457286

BC09/470.1/975/0/31/02-15-2017/37

1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172410226369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495498

17289000006

Date : 02-15-2017

BC09/470.1/980/0569850/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1728900000-6

Collection Ref. Code : 1809-82-590-3

Customer Information----------

Name : RECTA,MARY JEAN F.

Premise Address : NR SLAUGHTER HOUSE,Talisay

TIN :

Metering Information----------

Meter No	:	396860GS6	Pole No	:	0569850
Serial No	:	83874893	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14101
Period From	:	01-13-2017	Prev Rdg	:	14072
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	200	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 751.50	15.03
Sub-Total		- 166.10
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.93
CURRENT BILL - FEBRUARY 2017		136.49
TOTAL AMOUNT DUE		575.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 313.00

Your monthly electricity consumption chart

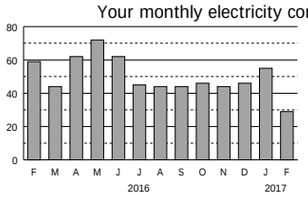

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.49		
Less : VAT	9.56		
Amount Net of VAT	126.93		
Less: BIR 2306	3.97		
BIR 2307	2.26	VATable Sales	126.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	120.70	VAT Zero Rated Sales	0.00
Add : VAT	9.56	VAT Amount	9.56
TOTAL AMOUNT DUE	130.26	TOTAL SALES	136.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/980/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172410226369

Collection Ref. Code	: 1809-82-590-3	Premise Address	: NR SLAUGHTER HOUSE,Talisay		
Account ID	: 1728900000-6				
Customer Name	: RECTA,MARY JEAN F.	TOTAL AMOUNT DUE	: 575.08	Overdue Bill	: 1
Meter Number	: 396860GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17289000006

BC09/470.1/980/0/31/02-15-2017/37

1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277593348507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498585

27758380573

Date : 02-15-2017

BC09/470.1/988/0569850/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775838057-3

Collection Ref. Code : 1863-85-860-1

Customer Information----------

Name : ELEPASCUA,ADELFA RICAMATA

Premise Address : MANANGA I,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1148942	Pole No	:	0569850
Serial No	:	85023623	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1911
Period From	:	01-13-2017	Prev Rdg	:	1732
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	242	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,218.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	972.76
Transmission Charge	0.3546/kWh	63.47
System Loss Charge	0.7862/kWh	140.73
Sub-Total		1,176.96
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,218.50	44.37
Sub-Total		63.56
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		60.77
Transmission		1.35
System Loss		8.38
Distribution		62.06
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		235.31
CURRENT BILL - FEBRUARY 2017		1,993.00
TOTAL AMOUNT DUE		4,211.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,158.00

Your monthly electricity consumption chart

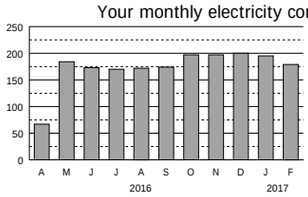

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.00		
Less : VAT	141.24		
Amount Net of VAT	1,851.76		
Less: BIR 2306	58.87		
BIR 2307	35.33	VATable Sales	1,851.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,757.56	VAT Zero Rated Sales	0.00
Add : VAT	141.24	VAT Amount	141.24
TOTAL AMOUNT DUE	1,898.80	TOTAL SALES	1,993.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/988/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277593348507

Collection Ref. Code	: 1863-85-860-1	Premise Address	: MANANGA I,TABUNOC, TALISAY CITY		
Account ID	: 2775838057-3				
Customer Name	: ELEPASCUA,ADELFA RICAMATA	TOTAL AMOUNT DUE	: 4,211.45	Overdue Bill	: 1
Meter Number	: MTR1148942				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27758380573

BC09/470.1/988/0/31/02-15-2017/37

1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339552775310
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33920100006

1008495771
Date : 02-15-2017
BC09/470.1/990/0569850/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3392010000-6
Collection Ref. Code : 1813-75-305-9

Customer Information----------
Name : PAHAMUTANG,PRECIANO M.
Premise Address : MANANGA,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	8875GS6	Pole No	:	0569850
Serial No	:	63240947	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12601
Period From	:	01-13-2017	Prev Rdg	:	12473
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	240	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,570.50	31.41
Sub-Total		45.14
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.40
CURRENT BILL - FEBRUARY 2017		1,426.41
TOTAL AMOUNT DUE		2,996.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 19, 2017 - 1,520.00

Your monthly electricity consumption chart

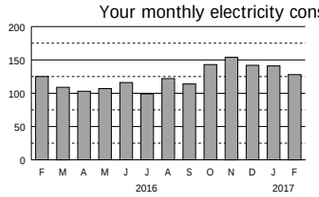

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.41		
Less : VAT	101.12		
Amount Net of VAT	1,325.29		
Less: BIR 2306	42.14		
BIR 2307	25.29	VATable Sales	1,325.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.86	VAT Zero Rated Sales	0.00
Add : VAT	101.12	VAT Amount	101.12
TOTAL AMOUNT DUE	1,358.98	TOTAL SALES	1,426.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/990/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339552775310

Collection Ref. Code	: 1813-75-305-9	Premise Address	: MANANGA,TABUNOK,TALISAY		
Account ID	: 3392010000-6				
Customer Name	: PAHAMUTANG,PRECIANO M.	TOTAL AMOUNT DUE	: 2,996.89	Overdue Bill	: 1
Meter Number	: 8875GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33920100006

BC09/470.1/990/0/31/02-15-2017/37

1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837796573456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494335

83759690924

Date : 02-15-2017

BC09/470.1/991/0569843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375969092-4

Collection Ref. Code : 1861-18-158-2

Customer Information----------

Name : SAMANERO,JOSIE YANGYANG

Premise Address : MANANGA I,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1052661	Pole No	:	0569843
Serial No	:	121434119	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4936
Period From	:	01-13-2017	Prev Rdg	:	4645
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	225	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,500.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,581.41
Transmission Charge	0.3546/kWh	103.19
System Loss Charge	0.7862/kWh	228.78
Sub-Total		1,913.38
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,501.00	70.02
Sub-Total		101.23
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		98.78
Transmission		2.20
System Loss		13.60
Distribution		100.52
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		381.85
CURRENT BILL - FEBRUARY 2017		3,234.09
TOTAL AMOUNT DUE		6,734.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,642.49

Your monthly electricity consumption chart

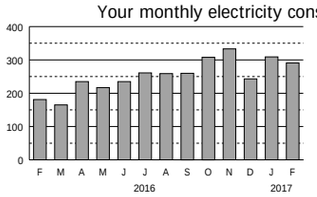

Avg Monthly Usage : 253.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,234.09		
Less : VAT	228.96		
Amount Net of VAT	3,005.13		
Less: BIR 2306	95.40		
BIR 2307	57.33	VATable Sales	3,005.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,852.40	VAT Zero Rated Sales	0.00
Add : VAT	228.96	VAT Amount	228.96
TOTAL AMOUNT DUE	3,081.36	TOTAL SALES	3,234.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/991/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837796573456

Collection Ref. Code	: 1861-18-158-2	Premise Address	: MANANGA I,TABUNOC, TALISAY CITY		
Account ID	: 8375969092-4				
Customer Name	: SAMANERO,JOSIE YANGYANG	TOTAL AMOUNT DUE	: 6,734.88	Overdue Bill	: 1
Meter Number	: MTR1052661				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83759690924

BC09/470.1/991/0/31/02-15-2017/37

1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495127157177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510131

49551722769

Date : 02-15-2017

BC09/470.1/991/0569843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955172276-9

Collection Ref. Code : 1863-31-008-8

Customer Information----------

Name : FANO,MELBA DONGHAO

Premise Address : SITIO MANANGA,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1121944	Pole No	:	0569843
Serial No	:	84454633	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1932
Period From	:	01-13-2017	Prev Rdg	:	1812
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	225	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		35.46
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.04
CURRENT BILL - FEBRUARY 2017		1,329.88
TOTAL AMOUNT DUE		2,460.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,254.49

Your monthly electricity consumption chart

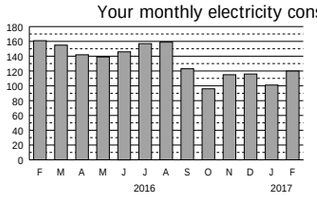

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.88		
Less : VAT	94.01		
Amount Net of VAT	1,235.87		
Less: BIR 2306	39.18		
BIR 2307	23.57	VATable Sales	1,235.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.12	VAT Zero Rated Sales	0.00
Add : VAT	94.01	VAT Amount	94.01
TOTAL AMOUNT DUE	1,267.13	TOTAL SALES	1,329.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/991/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495127157177

Collection Ref. Code	: 1863-31-008-8	Premise Address	: SITIO MANANGA,TABUNOK, TALISAY CITY		
Account ID	: 4955172276-9				
Customer Name	: FANO,MELBA DONGHAO	TOTAL AMOUNT DUE	: 2,460.01	Overdue Bill	: 1
Meter Number	: MTR1121944				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49551722769 BC09/470.1/991/0/31/02-15-2017/37 1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148090678694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501354

14898177382

Date : 02-15-2017

BC09/470.1/991/0569864/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1489817738-2

Collection Ref. Code : 1863-25-185-5

Customer Information----------

Name : TAPALES,HILARIO UYANGORIN

Premise Address : MANANGA 1,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043596	Pole No	:	0569864
Serial No	:	125287103	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	530
Period From	:	01-13-2017	Prev Rdg	:	478
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 1,439.00	28.78
Sub-Total		- 119.93
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.59
CURRENT BILL - FEBRUARY 2017		433.35
Advance Payment/Credit Adjustments		- 21.27
TOTAL AMOUNT DUE		1,256.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 594.57

Your monthly electricity consumption chart

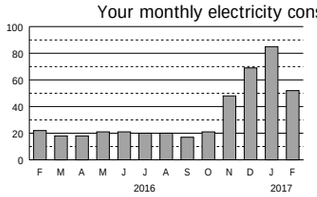

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.35		
Less : VAT	30.93		
Amount Net of VAT	402.42		
Less: BIR 2306	12.90		
BIR 2307	7.55	VATable Sales	402.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.97	VAT Zero Rated Sales	0.00
Add : VAT	30.93	VAT Amount	30.93
TOTAL AMOUNT DUE	412.90	TOTAL SALES	433.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/991/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148090678694

Collection Ref. Code	: 1863-25-185-5	Premise Address	: MANANGA 1,TABUNOK, TALISAY CITY
Account ID	: 1489817738-2		
Customer Name	: TAPALES,HILARIO UYANGORIN	TOTAL AMOUNT DUE	: 1,256.30
Meter Number	: MTR1043596		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14898177382

BC09/470.1/991/0/31/02-15-2017/37

1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314206010418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501209

31451599588

Date : 02-15-2017

BC09/470.1/1000/1154160/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3145159958-8

Collection Ref. Code : 1857-47-251-9

Customer Information----------

Name : TAPALES,JOEL QUIZMONDO

Premise Address : MANANGA I,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007872 EFS6	Pole No	:	1154160
Serial No	:	121429845	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	908
Period From	:	01-13-2017	Prev Rdg	:	878
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	233	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 184.80
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.13
CURRENT BILL - FEBRUARY 2017		126.43
TOTAL AMOUNT DUE		250.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 182.00

Your monthly electricity consumption chart

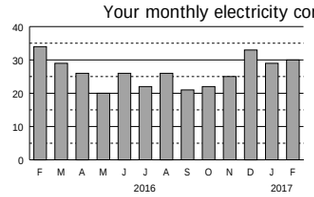

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.43		
Less : VAT	8.32		
Amount Net of VAT	118.11		
Less: BIR 2306	3.49		
BIR 2307	2.08	VATable Sales	118.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.54	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	120.86	TOTAL SALES	126.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1000/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314206010418

Collection Ref. Code	: 1857-47-251-9	Premise Address	: MANANGA I,TABUNOK, TALISAY CITY		
Account ID	: 3145159958-8				
Customer Name	: TAPALES,JOEL QUIZMONDO	TOTAL AMOUNT DUE	: 250.03	Overdue Bill	: 1
Meter Number	: 007872 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31451599588 BC09/470.1/1000/0/31/02-15-2017/37 1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770159069366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494393

77040100008

Date : 02-15-2017

BC09/470.1/1000/0569906/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7704010000-8

Collection Ref. Code : 1815-63-923-7

Customer Information----------

Name : QUISMUNDO,SEGUNDINO D.

Premise Address : MANANGA I,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	487601GS6	Pole No	:	0569906
Serial No	:	52697277	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9511
Period From	:	01-13-2017	Prev Rdg	:	9391
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	300	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,969.00	59.38
Sub-Total		72.24
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		161.66
CURRENT BILL - FEBRUARY 2017		1,371.28
TOTAL AMOUNT DUE		2,912.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,428.14

Your monthly electricity consumption chart

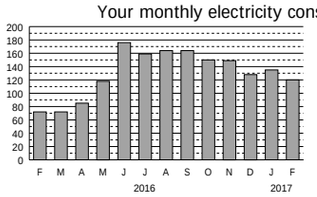

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.28		
Less : VAT	98.44		
Amount Net of VAT	1,272.84		
Less: BIR 2306	41.03		
BIR 2307	24.31	VATable Sales	1,272.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.50	VAT Zero Rated Sales	0.00
Add : VAT	98.44	VAT Amount	98.44
TOTAL AMOUNT DUE	1,305.94	TOTAL SALES	1,371.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1000/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770159069366

Collection Ref. Code	: 1815-63-923-7	Premise Address	: MANANGA I,TABUNOK,TALISAY		
Account ID	: 7704010000-8				
Customer Name	: QUISMUNDO,SEGUNDINO D.	TOTAL AMOUNT DUE	: 2,912.03	Overdue Bill	: 1
Meter Number	: 487601GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77040100008

BC09/470.1/1000/0/31/02-15-2017/37

1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496085088839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510919

49679000007

Date : 02-15-2017

BC09/470.1/1010/0569906/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967900000-7

Collection Ref. Code : 1843-83-464-2

Customer Information----------

Name : TAPALES,ABRAHAM JR. O

Premise Address : MANANGA I,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	294079SS6	Pole No	:	0569906
Serial No	:	30311835	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7627
Period From	:	01-13-2017	Prev Rdg	:	7543
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	225	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 63.04
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.41
CURRENT BILL - FEBRUARY 2017		837.04
TOTAL AMOUNT DUE		1,673.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 731.00

Your monthly electricity consumption chart

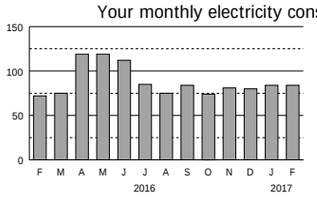

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.04		
Less : VAT	58.72		
Amount Net of VAT	778.32		
Less: BIR 2306	24.47		
BIR 2307	14.77	VATable Sales	778.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.08	VAT Zero Rated Sales	0.00
Add : VAT	58.72	VAT Amount	58.72
TOTAL AMOUNT DUE	797.80	TOTAL SALES	837.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1010/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496085088839

Collection Ref. Code	: 1843-83-464-2	Premise Address	: MANANGA I,TABUNOK,TALISAY		
Account ID	: 4967900000-7				
Customer Name	: TAPALES,ABRAHAM JR. O	TOTAL AMOUNT DUE	: 1,673.60	Overdue Bill	: 1
Meter Number	: 294079SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49679000007 BC09/470.1/1010/0/31/02-15-2017/37 1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296661519522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511116

29609432702

Date : 02-15-2017

BC09/470.1/1012/0569892/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2960943270-2

Collection Ref. Code : 1855-23-614-1

Customer Information----------

Name : LOQUINARIO,JONNIFER LIBRE

Premise Address : MANANGA I,TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	567457 GS6	Pole No	:	0569892
Serial No	:	64019067	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2589
Period From	:	01-13-2017	Prev Rdg	:	2507
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		911.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 1,600.00	32.00
Sub-Total		- 45.88
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.95
CURRENT BILL - FEBRUARY 2017		834.87
TOTAL AMOUNT DUE		1,745.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 689.00

Your monthly electricity consumption chart

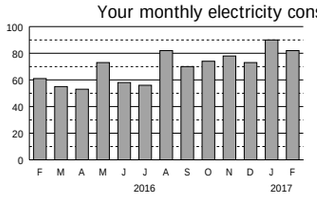

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.87		
Less : VAT	59.22		
Amount Net of VAT	775.65		
Less: BIR 2306	24.68		
BIR 2307	14.73	VATable Sales	775.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.24	VAT Zero Rated Sales	0.00
Add : VAT	59.22	VAT Amount	59.22
TOTAL AMOUNT DUE	795.46	TOTAL SALES	834.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1012/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296661519522

Collection Ref. Code	: 1855-23-614-1	Premise Address	: MANANGA I,TABUNOC,TALISAY CITY		
Account ID	: 2960943270-2				
Customer Name	: LOQUINARIO,JONNIFER LIBRE	TOTAL AMOUNT DUE	: 1,745.92	Overdue Bill	: 1
Meter Number	: 567457 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29609432702 BC09/470.1/1012/0/31/02-15-2017/37 1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432823676284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511034

43239490576

Date : 02-15-2017

BC09/470.1/1015/0569892/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4323949057-6

Collection Ref. Code : 1849-74-125-5

Customer Information----------

Name : VIOLON,CIELO BONIFACIO

Premise Address : MANANGA I

TIN :

Metering Information----------

Meter No	:	493435 GS6	Pole No	:	0569892
Serial No	:	56411984	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5806
Period From	:	01-13-2017	Prev Rdg	:	5729
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 1,590.50	31.81
Sub-Total		- 77.93
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.92
CURRENT BILL - FEBRUARY 2017		746.61
TOTAL AMOUNT DUE		1,610.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 727.00

Your monthly electricity consumption chart

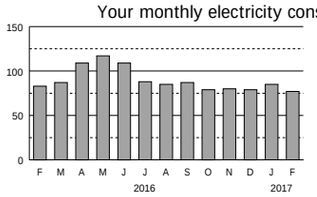

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.61		
Less : VAT	52.97		
Amount Net of VAT	693.64		
Less: BIR 2306	22.06		
BIR 2307	13.14	VATable Sales	693.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.44	VAT Zero Rated Sales	0.00
Add : VAT	52.97	VAT Amount	52.97
TOTAL AMOUNT DUE	711.41	TOTAL SALES	746.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1015/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432823676284

Collection Ref. Code	: 1849-74-125-5	Premise Address	: MANANGA I		
Account ID	: 4323949057-6				
Customer Name	: VIOLON,CIELO BONIFACIO	TOTAL AMOUNT DUE	: 1,610.32	Overdue Bill	: 1
Meter Number	: 493435 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43239490576 BC09/470.1/1015/0/31/02-15-2017/37 1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315380471123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501564

31573140873

Date : 02-15-2017

BC09/470.1/1045/0569892/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157314087-3

Collection Ref. Code : 1853-28-893-4

Customer Information----------

Name : BACALSO,JENELLE CABALUNA

Premise Address : MANANGA I,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	483233 GS6	Pole No	:	0569892
Serial No	:	56095081	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11609
Period From	:	01-13-2017	Prev Rdg	:	11335
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	236	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,176.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,489.03
Transmission Charge	0.3546/kWh	97.16
System Loss Charge	0.7862/kWh	215.42
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 6,014.50	120.29
Sub-Total		149.67
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		93.01
Transmission		2.07
System Loss		12.82
Distribution		94.68
Others		19.60
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		366.43
CURRENT BILL - FEBRUARY 2017		3,106.70
TOTAL AMOUNT DUE		6,283.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,838.00

Your monthly electricity consumption chart

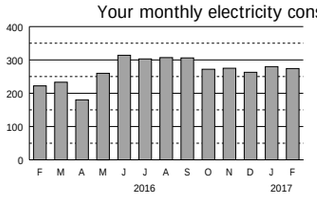

Avg Monthly Usage : 268.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,106.70		
Less : VAT	222.18		
Amount Net of VAT	2,884.52		
Less: BIR 2306	92.59		
BIR 2307	55.08	VATable Sales	2,884.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,736.85	VAT Zero Rated Sales	0.00
Add : VAT	222.18	VAT Amount	222.18
TOTAL AMOUNT DUE	2,959.03	TOTAL SALES	3,106.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1045/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315380471123

Collection Ref. Code	: 1853-28-893-4	Premise Address	: MANANGA I,TABUNOK,TALISAY		
Account ID	: 3157314087-3				
Customer Name	: BACALSO,JENELLE CABALUNA	TOTAL AMOUNT DUE	: 6,283.28	Overdue Bill	: 1
Meter Number	: 483233 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31573140873 BC09/470.1/1045/0/31/02-15-2017/37 1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845583764703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498488

8459116801

Date : 02-15-2017

BC09/470.1/1079/1154104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8459511680-1

Collection Ref. Code : 1859-57-284-7

Customer Information----------

Name : MAGHINAY,ROMEL RETADA

Premise Address : MANANGA II,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018371	Pole No	:	1154104
Serial No	:	121749886	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3456
Period From	:	01-13-2017	Prev Rdg	:	3376
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	227	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 759.92	- 113.99
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		- 89.23
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.46
CURRENT BILL - FEBRUARY 2017		766.15
TOTAL AMOUNT DUE		2,003.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,242.00

Your monthly electricity consumption chart

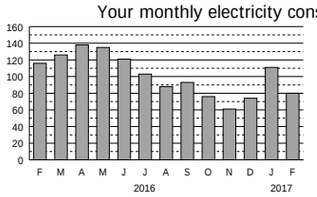

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.15		
Less : VAT	54.00		
Amount Net of VAT	712.15		
Less: BIR 2306	22.50		
BIR 2307	13.48	VATable Sales	712.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.17	VAT Zero Rated Sales	0.00
Add : VAT	54.00	VAT Amount	54.00
TOTAL AMOUNT DUE	730.17	TOTAL SALES	766.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1079/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845583764703

Collection Ref. Code	: 1859-57-284-7	Premise Address	: MANANGA II,TABUNOC, TALISAY CITY		
Account ID	: 8459511680-1				
Customer Name	: MAGHINAY,ROMEL RETADA	TOTAL AMOUNT DUE	: 2,003.93	Overdue Bill	: 1
Meter Number	: MTR1018371				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8459116801

BC09/470.1/1079/0/31/02-15-2017/37

1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165845794134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510502

16554910428

Date : 02-15-2017

BC09/470.1/1094/1154104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1655491042-8

Collection Ref. Code : 1863-90-989-3

Customer Information----------

Name : ABADIEZ,MECKYLEN SABALLA

Premise Address : MANANGA II RIVERSIDE,TABUNOC, TALISAY CITY

TIN : 246-356-623-000

Metering Information----------

Meter No	:	MTR1152082	Pole No	:	1154104
Serial No	:	133485143	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	592
Period From	:	01-13-2017	Prev Rdg	:	535
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 151.65
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.53
CURRENT BILL - FEBRUARY 2017		451.75
Debit Adjustments		216.00
TOTAL AMOUNT DUE		1,012.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 108.00

Your monthly electricity consumption chart

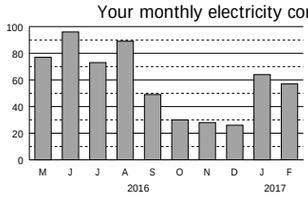

Avg Monthly Usage : 58.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.75		
Less : VAT	31.41		
Amount Net of VAT	420.34		
Less: BIR 2306	13.08		
BIR 2307	7.86	VATable Sales	420.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.40	VAT Zero Rated Sales	0.00
Add : VAT	31.41	VAT Amount	31.41
TOTAL AMOUNT DUE	430.81	TOTAL SALES	451.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1094/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165845794134

Collection Ref. Code	: 1863-90-989-3	Premise Address	: MANANGA II RIVERSIDE,TABUNOC, TALISAY CITY		
Account ID	: 1655491042-8				
Customer Name	: ABADIEZ,MECKYLEN SABALLA	TOTAL AMOUNT DUE	: 1,012.48	Overdue Bill	: 1
Meter Number	: MTR1152082				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16554910428

BC09/470.1/1094/0/31/02-15-2017/37

1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600616843350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492354

60080100005

Date : 02-15-2017

BC09/470.1/1100/0569906/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008010000-5

Collection Ref. Code : 1841-59-143-2

Customer Information----------

Name : TOLEROSO,LENLEN D

Premise Address : MANANGA,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1040996	Pole No	:	0569906
Serial No	:	126812989	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2664
Period From	:	01-13-2017	Prev Rdg	:	2579
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		- 56.57
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.53
CURRENT BILL - FEBRUARY 2017		855.06
TOTAL AMOUNT DUE		2,062.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 845.00

Your monthly electricity consumption chart

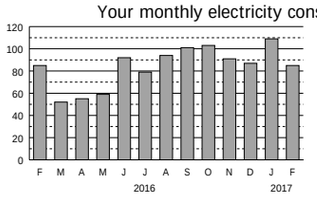

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.06		
Less : VAT	60.29		
Amount Net of VAT	794.77		
Less: BIR 2306	25.13		
BIR 2307	15.09	VATable Sales	794.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.55	VAT Zero Rated Sales	0.00
Add : VAT	60.29	VAT Amount	60.29
TOTAL AMOUNT DUE	814.84	TOTAL SALES	855.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1100/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600616843350

Collection Ref. Code	: 1841-59-143-2	Premise Address	: MANANGA,TABUNOK,TALISAY
Account ID	: 6008010000-5		
Customer Name	: TOLEROSO,LENLEN D	TOTAL AMOUNT DUE	: 2,062.14
Meter Number	: MTR1040996		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60080100005

BC09/470.1/1100/0/31/02-15-2017/37

1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884521255576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502119

88486705242

Date : 02-15-2017

BC09/470.1/1125/0569913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848670524-2

Collection Ref. Code : 1861-67-224-1

Customer Information----------

Name : RAHMAN,KONTAW GUINAL

Premise Address : MANANGA II,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075917	Pole No	:	0569913
Serial No	:	40010587	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	707
Period From	:	01-13-2017	Prev Rdg	:	680
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 259.79	- 168.86
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 164.17
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.14
CURRENT BILL - FEBRUARY 2017		116.76
Advance Payment/Credit Adjustments		- 20.27
TOTAL AMOUNT DUE		331.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 338.00

Your monthly electricity consumption chart

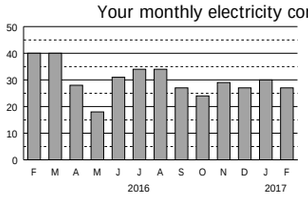

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.76		
Less : VAT	7.79		
Amount Net of VAT	108.97		
Less: BIR 2306	3.25		
BIR 2307	1.92	VATable Sales	108.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.80	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	111.59	TOTAL SALES	116.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1125/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884521255576

Collection Ref. Code : 1861-67-224-1

Account ID : 8848670524-2

Customer Name : RAHMAN,KONTAW GUINAL

Meter Number : MTR1075917

Period : Dec 2016 to Jan 2017

Premise Address : MANANGA II,TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 331.10

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88486705242 BC09/470.1/1125/0/31/02-15-2017/37 1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449952198109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500480

44929000006

Date : 02-15-2017

BC09/470.1/1130/0569913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4492900000-6

Collection Ref. Code : 1843-19-908-4

Customer Information----------

Name : CABUSAS,JUAN O

Premise Address : MANANGA 2,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028393	Pole No	:	0569913
Serial No	:	121517354	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1112
Period From	:	01-13-2017	Prev Rdg	:	1069
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	332	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 155.20
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.39
CURRENT BILL - FEBRUARY 2017		297.97
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		752.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 300.00

Your monthly electricity consumption chart

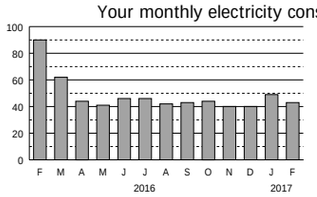

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.97		
Less : VAT	20.63		
Amount Net of VAT	277.34		
Less: BIR 2306	8.59		
BIR 2307	5.14	VATable Sales	277.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.61	VAT Zero Rated Sales	0.00
Add : VAT	20.63	VAT Amount	20.63
TOTAL AMOUNT DUE	284.24	TOTAL SALES	297.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1130/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449952198109

Collection Ref. Code	: 1843-19-908-4	Premise Address	: MANANGA 2,TABUNOK,TALISAY
Account ID	: 4492900000-6		
Customer Name	: CABUSAS,JUAN O	TOTAL AMOUNT DUE	: 752.90
Meter Number	: MTR1028393		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44929000006 BC09/470.1/1130/0/31/02-15-2017/37 1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228851688518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508912

22822811752

Date : 02-15-2017

BC09/470.1/1151/0569892/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282281175-2

Collection Ref. Code : 1863-35-161-2

Customer Information----------

Name : MESUG,SALAM IBRAHIM

Premise Address : MANGA II,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1106459	Pole No	:	0569892
Serial No	:	40044894	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1134
Period From	:	01-13-2017	Prev Rdg	:	1075
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	122	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 157.41
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.58
CURRENT BILL - FEBRUARY 2017		466.94
TOTAL AMOUNT DUE		1,023.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 610.00

Your monthly electricity consumption chart

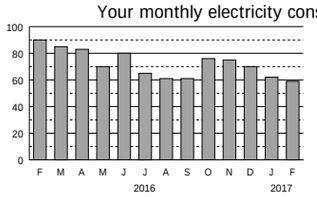

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.94		
Less : VAT	32.45		
Amount Net of VAT	434.49		
Less: BIR 2306	13.52		
BIR 2307	8.13	VATable Sales	434.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.84	VAT Zero Rated Sales	0.00
Add : VAT	32.45	VAT Amount	32.45
TOTAL AMOUNT DUE	445.29	TOTAL SALES	466.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1151/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228851688518

Collection Ref. Code	: 1863-35-161-2	Premise Address	: MANGA II,TABUNOC, TALISAY CITY		
Account ID	: 2282281175-2				
Customer Name	: MESUG,SALAM IBRAHIM	TOTAL AMOUNT DUE	: 1,023.06	Overdue Bill	: 1
Meter Number	: MTR1106459				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22822811752

BC09/470.1/1151/0/31/02-15-2017/37

1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857518530277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504882

85750836471

Date : 02-15-2017

BC09/470.1/1193/0569913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8575083647-1

Collection Ref. Code : 1863-65-962-5

Customer Information----------

Name : PORLAS,MARIA JANILIE LABRADOR

Premise Address : MANANGA II,TABUNOC

TIN :

Metering Information----------

Meter No	:	MTR1051844	Pole No	:	0569913
Serial No	:	121451105	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1058
Period From	:	01-13-2017	Prev Rdg	:	975
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 788.23	- 78.82
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		- 54.24
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.18
CURRENT BILL - FEBRUARY 2017		836.17
TOTAL AMOUNT DUE		1,533.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 532.00

Your monthly electricity consumption chart

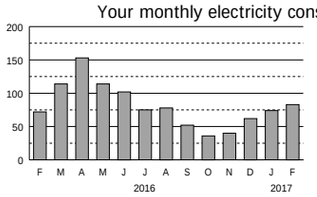

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.17		
Less : VAT	58.97		
Amount Net of VAT	777.20		
Less: BIR 2306	24.57		
BIR 2307	14.75	VATable Sales	777.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.88	VAT Zero Rated Sales	0.00
Add : VAT	58.97	VAT Amount	58.97
TOTAL AMOUNT DUE	796.85	TOTAL SALES	836.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1193/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857518530277

Collection Ref. Code	: 1863-65-962-5	Premise Address	: MANANGA II,TABUNOC		
Account ID	: 8575083647-1				
Customer Name	: PORLAS,MARIA JANILIE LABRADOR	TOTAL AMOUNT DUE	: 1,533.15	Overdue Bill	: 1
Meter Number	: MTR1051844				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85750836471 BC09/470.1/1193/0/31/02-15-2017/37 1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421588816867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504444

42140100001

Date : 02-15-2017

BC09/470.1/1200/0569920/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214010000-1

Collection Ref. Code : 1815-75-851-1

Customer Information----------

Name : FUENTES,LEONARDA C.

Premise Address : MANANGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028417	Pole No	:	0569920
Serial No	:	121519114	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3473
Period From	:	01-13-2017	Prev Rdg	:	3391
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 63.48
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.75
CURRENT BILL - FEBRUARY 2017		815.07
TOTAL AMOUNT DUE		1,535.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 2,240.00

Your monthly electricity consumption chart

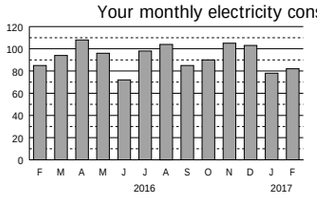

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.07		
Less : VAT	57.10		
Amount Net of VAT	757.97		
Less: BIR 2306	23.80		
BIR 2307	14.38	VATable Sales	757.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.79	VAT Zero Rated Sales	0.00
Add : VAT	57.10	VAT Amount	57.10
TOTAL AMOUNT DUE	776.89	TOTAL SALES	815.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1200/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421588816867

Collection Ref. Code	: 1815-75-851-1	Premise Address	: MANANGA II,TABUNOK,TALISAY
Account ID	: 4214010000-1		
Customer Name	: FUENTES,LEONARDA C.	TOTAL AMOUNT DUE	: 1,535.21
Meter Number	: MTR1028417		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42140100001 BC09/470.1/1200/0/31/02-15-2017/37 1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355165253373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506193

35530100003

Date : 02-15-2017

BC09/470.1/1210/0569920/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553010000-3

Collection Ref. Code : 1833-72-392-9

Customer Information----------

Name : TEMPERATURA,ESTEBAN O

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028416	Pole No	:	0569920
Serial No	:	121519115	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2874
Period From	:	01-13-2017	Prev Rdg	:	2808
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	350	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 113.21
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.22
CURRENT BILL - FEBRUARY 2017		589.82
Advance Payment/Credit Adjustments		- 324.03
TOTAL AMOUNT DUE		883.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 660.00

Your monthly electricity consumption chart

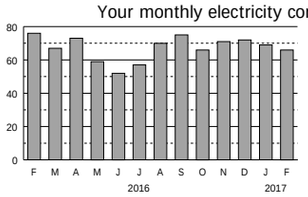

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.82		
Less : VAT	41.21		
Amount Net of VAT	548.61		
Less: BIR 2306	17.18		
BIR 2307	10.34	VATable Sales	548.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.09	VAT Zero Rated Sales	0.00
Add : VAT	41.21	VAT Amount	41.21
TOTAL AMOUNT DUE	562.30	TOTAL SALES	589.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1210/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355165253373

Collection Ref. Code	: 1833-72-392-9	Premise Address	: TABUNOK TALISAY		
Account ID	: 3553010000-3				
Customer Name	: TEMPERATURA,ESTEBAN O	TOTAL AMOUNT DUE	: 883.29	Overdue Bill	: 1
Meter Number	: MTR1028416				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35530100003 BC09/470.1/1210/0/31/02-15-2017/37 1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016212343641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501412

01661753945

Date : 02-15-2017

BC09/470.1/1212/0569913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166175394-5

Collection Ref. Code : 1863-19-353-7

Customer Information----------

Name : ECHAVEZ,RICHARD MISSION

Premise Address : SITIO MANANGA,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118779	Pole No	:	0569913
Serial No	:	40073161	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4215
Period From	:	01-13-2017	Prev Rdg	:	3992
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	236	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,533.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,211.87
Transmission Charge	0.3546/kWh	79.08
System Loss Charge	0.7862/kWh	175.32
Sub-Total		1,466.27
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,738.00	94.76
Sub-Total		118.67
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		75.70
Transmission		1.68
System Loss		10.44
Distribution		77.17
Others		15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		297.95
CURRENT BILL - FEBRUARY 2017		2,525.95
TOTAL AMOUNT DUE		5,059.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,205.00

Your monthly electricity consumption chart

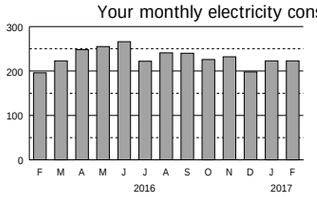

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.95		
Less : VAT	180.57		
Amount Net of VAT	2,345.38		
Less: BIR 2306	75.25		
BIR 2307	44.78	VATable Sales	2,345.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,225.35	VAT Zero Rated Sales	0.00
Add : VAT	180.57	VAT Amount	180.57
TOTAL AMOUNT DUE	2,405.92	TOTAL SALES	2,525.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1212/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016212343641

Collection Ref. Code	: 1863-19-353-7	Premise Address	: SITIO MANANGA,TABUNOK, TALISAY CITY		
Account ID	: 0166175394-5				
Customer Name	: ECHAVEZ,RICHARD MISSION	TOTAL AMOUNT DUE	: 5,059.13	Overdue Bill	: 1
Meter Number	: MTR1118779				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01661753945 BC09/470.1/1212/0/31/02-15-2017/37 1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177834932968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498863

17741891828

Date : 02-15-2017

BC09/470.1/1262/0569920/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774189182-8

Collection Ref. Code : 1859-88-470-9

Customer Information----------

Name : BELLO,GINES ALONZO

Premise Address : MANANGA II,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042130	Pole No	:	0569920
Serial No	:	126817890	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30438
Period From	:	01-13-2017	Prev Rdg	:	29124
No of Days	:	31	Diff Rdg	:	1314
Avg kWh/day	:	42.39	Registered	:	1314
Conn Load	:	222	Billed kWh	:	1314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,625.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	7,140.80
Transmission Charge	0.6036/kWh	793.13
System Loss Charge	0.7644/kWh	1,004.42
Sub-Total		8,938.35
Distribution Charges		
Distribution Charge	1.7506/kWh	2,300.29
Supply Charge	0.4118/kWh	541.11
Metering Charge	0.6989/kWh	918.35
	5.00/month	5.00
Sub-Total		3,764.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	140.73
Senior Citizen Subsidy Charge	0.000122/kWh	0.16
Surcharge	0.02 of 15,625.50	312.51
Sub-Total		453.40
Government Charges		
Franchise Tax - Local		65.78
Value Added Tax		
Generation		446.04
Transmission		16.91
System Loss		58.10
Distribution		451.77
Others		62.30
Universal Charge		
Missionary Electrification	0.1561/kWh	205.11
Environmental Charge	0.0025/kWh	3.29
NPC Stranded Contract Costs	0.1938/kWh	254.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.94
Sub-Total		1,726.89
CURRENT BILL - FEBRUARY 2017		14,883.39
TOTAL AMOUNT DUE		30,509.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 12,499.00

Your monthly electricity consumption chart

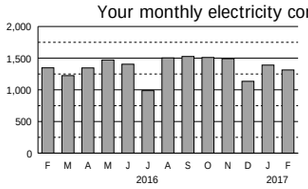

Avg Monthly Usage : 1,357.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,883.39		
Less : VAT	1,035.12		
Amount Net of VAT	13,848.27		
Less: BIR 2306	431.31		
BIR 2307	264.45	VATable Sales	13,848.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,152.51	VAT Zero Rated Sales	0.00
Add : VAT	1,035.12	VAT Amount	1,035.12
TOTAL AMOUNT DUE	14,187.63	TOTAL SALES	14,883.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1262/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177834932968

Collection Ref. Code	: 1859-88-470-9	Premise Address	: MANANGA II,TABUNOC, TALISAY CITY		
Account ID	: 1774189182-8				
Customer Name	: BELLO,GINES ALONZO	TOTAL AMOUNT DUE	: 30,509.01	Overdue Bill	: 1
Meter Number	: MTR1042130				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17741891828

BC09/470.1/1262/0/31/02-15-2017/37

1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136496822614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493963

13656136275

Date : 02-15-2017

BC09/470.1/1263/0569920/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365613627-5

Collection Ref. Code : 1861-40-326-7

Customer Information----------

Name : SASIL,VEVENCIA FERNANDEZ

Premise Address : TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1068528	Pole No	:	0569920
Serial No	:	125286517	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1717
Period From	:	01-13-2017	Prev Rdg	:	1647
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 665.55	- 133.11
Surcharge	0.02 of 789.50	15.79
Sub-Total		- 117.32
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.07
CURRENT BILL - FEBRUARY 2017		628.30
Advance Payment/Credit Adjustments		- 470.07
TOTAL AMOUNT DUE		946.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 900.00

Your monthly electricity consumption chart

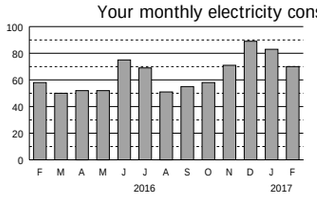

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.30		
Less : VAT	43.97		
Amount Net of VAT	584.33		
Less: BIR 2306	18.32		
BIR 2307	11.02	VATable Sales	584.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.99	VAT Zero Rated Sales	0.00
Add : VAT	43.97	VAT Amount	43.97
TOTAL AMOUNT DUE	598.96	TOTAL SALES	628.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1263/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136496822614

Collection Ref. Code	: 1861-40-326-7	Premise Address	: TABUNOK,TALISAY CITY		
Account ID	: 1365613627-5				
Customer Name	: SASIL,VEVENCIA FERNANDEZ	TOTAL AMOUNT DUE	: 946.63	Overdue Bill	: 1
Meter Number	: MTR1068528				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13656136275 BC09/470.1/1263/0/31/02-15-2017/37 1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365794779745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511638

36569000007

Date : 02-15-2017

BC09/470.1/1280/0569934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656900000-7

Collection Ref. Code : 1843-64-275-1

Customer Information----------

Name : BRANZUELA,JOEFER T

Premise Address : MANANGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	558070 GS6	Pole No	:	0569934
Serial No	:	25471924	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6568
Period From	:	01-13-2017	Prev Rdg	:	6356
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	236	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,538.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,152.09
Transmission Charge	0.3546/kWh	75.18
System Loss Charge	0.7862/kWh	166.67
Sub-Total		1,393.94
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,538.50	50.77
Sub-Total		73.51
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		71.97
Transmission		1.61
System Loss		9.91
Distribution		73.39
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		278.36
CURRENT BILL - FEBRUARY 2017		2,357.41
TOTAL AMOUNT DUE		4,895.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,580.00

Your monthly electricity consumption chart

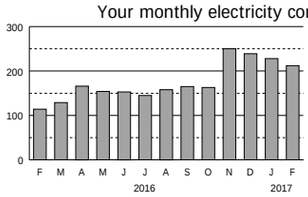

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.41		
Less : VAT	166.95		
Amount Net of VAT	2,190.46		
Less: BIR 2306	69.57		
BIR 2307	41.79	VATable Sales	2,190.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,079.10	VAT Zero Rated Sales	0.00
Add : VAT	166.95	VAT Amount	166.95
TOTAL AMOUNT DUE	2,246.05	TOTAL SALES	2,357.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1280/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365794779745

Collection Ref. Code	: 1843-64-275-1	Premise Address	: MANANGA II,TABUNOK,TALISAY		
Account ID	: 3656900000-7				
Customer Name	: BRANZUELA,JOEFER T	TOTAL AMOUNT DUE	: 4,895.42	Overdue Bill	: 1
Meter Number	: 558070 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36569000007

BC09/470.1/1280/0/31/02-15-2017/37

1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430304287286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509767

43068709286

Date : 02-15-2017

BC09/470.1/1281/0569934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4306870928-6

Collection Ref. Code : 1857-32-830-2

Customer Information----------

Name : CASAN,AMEL MACARAYA

Premise Address : MANANGA II,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6887 EES6	Pole No	:	0569934
Serial No	:	06593345	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1593
Period From	:	01-13-2017	Prev Rdg	:	1551
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	118	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 151.24
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.46
CURRENT BILL - FEBRUARY 2017		291.55
TOTAL AMOUNT DUE		756.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 526.00

Your monthly electricity consumption chart

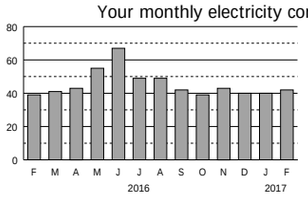

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.55		
Less : VAT	20.20		
Amount Net of VAT	271.35		
Less: BIR 2306	8.41		
BIR 2307	5.03	VATable Sales	271.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.91	VAT Zero Rated Sales	0.00
Add : VAT	20.20	VAT Amount	20.20
TOTAL AMOUNT DUE	278.11	TOTAL SALES	291.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1281/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430304287286

Collection Ref. Code	: 1857-32-830-2	Premise Address	: MANANGA II,TABUNOK, TALISAY CITY
Account ID	: 4306870928-6		
Customer Name	: CASAN,AMEL MACARAYA	TOTAL AMOUNT DUE	: 756.14 Overdue Bill : 2
Meter Number	: 6887 EES6		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43068709286 BC09/470.1/1281/0/31/02-15-2017/37 1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635449347034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493994

63536538190

Date : 02-15-2017

BC09/470.1/1286/0569934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6353653819-0

Collection Ref. Code : 1863-23-851-4

Customer Information----------

Name : CAPARIDA,MIRASOL RIVERA

Premise Address : MANANGA II,TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120451	Pole No	:	0569934
Serial No	:	40075119	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	964
Period From	:	01-13-2017	Prev Rdg	:	892
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 88.77
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.91
CURRENT BILL - FEBRUARY 2017		680.57
TOTAL AMOUNT DUE		1,375.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 807.00

Your monthly electricity consumption chart

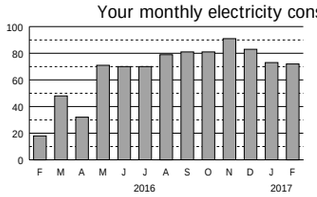

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.57		
Less : VAT	47.64		
Amount Net of VAT	632.93		
Less: BIR 2306	19.85		
BIR 2307	11.97	VATable Sales	632.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.11	VAT Zero Rated Sales	0.00
Add : VAT	47.64	VAT Amount	47.64
TOTAL AMOUNT DUE	648.75	TOTAL SALES	680.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1286/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635449347034

Collection Ref. Code	: 1863-23-851-4	Premise Address	: MANANGA II,TABUNOC,TALISAY CITY		
Account ID	: 6353653819-0				
Customer Name	: CAPARIDA,MIRASOL RIVERA	TOTAL AMOUNT DUE	: 1,375.21	Overdue Bill	: 1
Meter Number	: MTR1120451				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63536538190

BC09/470.1/1286/0/31/02-15-2017/37

1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305325888259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495692

30579000008

Date : 02-15-2017

BC09/470.1/1290/0569934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3057900000-8

Collection Ref. Code : 1843-67-653-2

Customer Information----------

Name : BIANES,MARY ANN SHIELLA C

Premise Address : MANANGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	34385WS6	Pole No	:	0569934
Serial No	:	74960541	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7431
Period From	:	01-13-2017	Prev Rdg	:	7393
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	360	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 175.23
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.25
CURRENT BILL - FEBRUARY 2017		222.61
Advance Payment/Credit Adjustments		- 0.76
TOTAL AMOUNT DUE		550.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 314.00

Your monthly electricity consumption chart

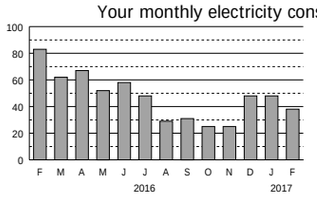

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.61		
Less : VAT	15.21		
Amount Net of VAT	207.40		
Less: BIR 2306	6.34		
BIR 2307	3.79	VATable Sales	207.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.27	VAT Zero Rated Sales	0.00
Add : VAT	15.21	VAT Amount	15.21
TOTAL AMOUNT DUE	212.48	TOTAL SALES	222.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1290/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305325888259

Collection Ref. Code	: 1843-67-653-2	Premise Address	: MANANGA II,TABUNOK,TALISAY		
Account ID	: 3057900000-8				
Customer Name	: BIANES,MARY ANN SHIELLA C	TOTAL AMOUNT DUE	: 550.58	Overdue Bill	: 1
Meter Number	: 34385WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30579000008 BC09/470.1/1290/0/31/02-15-2017/37 1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545452361949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54550100009

1008498990

Date : 02-15-2017

BC09/470.1/1300/0569934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5455010000-9

Collection Ref. Code : 1839-85-131-7

Customer Information----------

Name : ABARQUEZ,WARLITO JR. R

Premise Address : MANANGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015051	Pole No	:	0569934
Serial No	:	121569736	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1041
Period From	:	01-13-2017	Prev Rdg	:	1013
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	135	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 170.26
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.90
CURRENT BILL - FEBRUARY 2017		120.86
TOTAL AMOUNT DUE		247.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 110.00

Your monthly electricity consumption chart

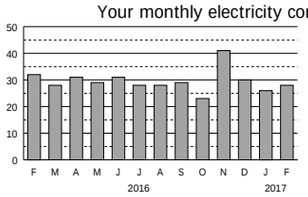

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.86		
Less : VAT	8.06		
Amount Net of VAT	112.80		
Less: BIR 2306	3.36		
BIR 2307	1.99	VATable Sales	112.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.45	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	115.51	TOTAL SALES	120.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1300/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545452361949

Collection Ref. Code	: 1839-85-131-7	Premise Address	: MANANGA II,TABUNOK,TALISAY		
Account ID	: 5455010000-9				
Customer Name	: ABARQUEZ,WARLITO JR. R	TOTAL AMOUNT DUE	: 247.48	Overdue Bill	: 1
Meter Number	: MTR1015051				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54550100009 BC09/470.1/1300/0/31/02-15-2017/37 1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205322239940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495703

20508007117

Date : 02-15-2017

BC09/470.1/1301/0569934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2050800711-7

Collection Ref. Code : 1859-60-047-6

Customer Information----------

Name : ABARQUEZ,EFREN RESURECION

Premise Address : MANANGA II,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1016671	Pole No	:	0569934
Serial No	:	94723903	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3507
Period From	:	01-13-2017	Prev Rdg	:	3405
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,263.50	25.27
Sub-Total		36.20
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.37
CURRENT BILL - FEBRUARY 2017		1,138.09
TOTAL AMOUNT DUE		2,401.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,000.00

Your monthly electricity consumption chart

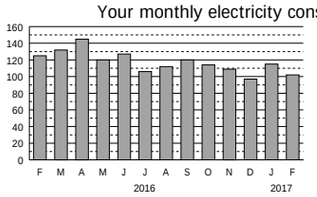

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.09		
Less : VAT	80.75		
Amount Net of VAT	1,057.34		
Less: BIR 2306	33.64		
BIR 2307	20.17	VATable Sales	1,057.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.53	VAT Zero Rated Sales	0.00
Add : VAT	80.75	VAT Amount	80.75
TOTAL AMOUNT DUE	1,084.28	TOTAL SALES	1,138.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1301/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205322239940

Collection Ref. Code	: 1859-60-047-6	Premise Address	: MANANGA II,TABUNOK, TALISAY CITY
Account ID	: 2050800711-7		
Customer Name	: ABARQUEZ,EFREN RESURECION	TOTAL AMOUNT DUE	: 2,401.76
Meter Number	: MTR1016671		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20508007117

BC09/470.1/1301/0/31/02-15-2017/37

1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276541417713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498301

27624597194

Date : 02-15-2017

BC09/470.1/1320/0569934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2762459719-4

Collection Ref. Code : 1861-18-992-3

Customer Information----------

Name : YNOT,CARY JOY FERNANDEZ

Premise Address : MANANGA II,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035795	Pole No	:	0569934
Serial No	:	126813244	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4321
Period From	:	01-13-2017	Prev Rdg	:	4193
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	109	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,819.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,819.50	36.39
Sub-Total		50.12
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		169.02
CURRENT BILL - FEBRUARY 2017		1,432.01
TOTAL AMOUNT DUE		3,251.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,518.00

Your monthly electricity consumption chart

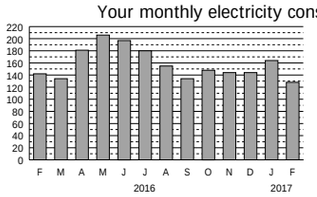

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.01		
Less : VAT	101.72		
Amount Net of VAT	1,330.29		
Less: BIR 2306	42.39		
BIR 2307	25.39	VATable Sales	1,330.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.51	VAT Zero Rated Sales	0.00
Add : VAT	101.72	VAT Amount	101.72
TOTAL AMOUNT DUE	1,364.23	TOTAL SALES	1,432.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1320/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276541417713

Collection Ref. Code	: 1861-18-992-3	Premise Address	: MANANGA II,TABUNOK, TALISAY CITY		
Account ID	: 2762459719-4				
Customer Name	: YNOT,CARY JOY FERNANDEZ	TOTAL AMOUNT DUE	: 3,251.30	Overdue Bill	: 1
Meter Number	: MTR1035795				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27624597194 BC09/470.1/1320/0/31/02-15-2017/37 1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691367134704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507767

69110100000

Date : 02-15-2017

BC09/470.1/1325/0569934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911010000-0

Collection Ref. Code : 1845-47-785-5

Customer Information----------

Name : NACARIO,JOAN M

Premise Address : MANANGA II,TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	475984GS6	Pole No	:	0569934
Serial No	:	63056132	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3187
Period From	:	01-13-2017	Prev Rdg	:	3147
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 182.35
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.29
CURRENT BILL - FEBRUARY 2017		236.40
Advance Payment/Credit Adjustments		- 25.90
TOTAL AMOUNT DUE		441.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 213.00

Your monthly electricity consumption chart

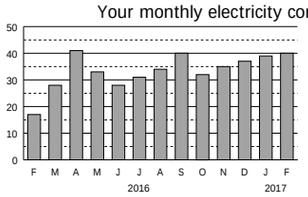

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.40		
Less : VAT	16.24		
Amount Net of VAT	220.16		
Less: BIR 2306	6.78		
BIR 2307	4.02	VATable Sales	220.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.36	VAT Zero Rated Sales	0.00
Add : VAT	16.24	VAT Amount	16.24
TOTAL AMOUNT DUE	225.60	TOTAL SALES	236.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1325/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691367134704

Collection Ref. Code	: 1845-47-785-5	Premise Address	: MANANGA II,TABUNOC,TALISAY
Account ID	: 6911010000-0		
Customer Name	: NACARIO,JOAN M	TOTAL AMOUNT DUE	: 441.26
Meter Number	: 475984GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69110100000 BC09/470.1/1325/0/31/02-15-2017/37 1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190661413642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506693

19020100004

Date : 02-15-2017

BC09/470.1/1340/0569934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902010000-4

Collection Ref. Code : 1841-36-479-7

Customer Information----------

Name : GEYROZAGA,MARICRIS B

Premise Address : MANANGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015491	Pole No	:	0569934
Serial No	:	121751107	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5148
Period From	:	01-13-2017	Prev Rdg	:	4970
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	130	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,024.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	967.32
Transmission Charge	0.3546/kWh	63.12
System Loss Charge	0.7862/kWh	139.94
Sub-Total		1,170.38
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,024.50	40.49
Sub-Total		59.57
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		60.42
Transmission		1.34
System Loss		8.31
Distribution		61.72
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.50
CURRENT BILL - FEBRUARY 2017		1,977.76
TOTAL AMOUNT DUE		4,002.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,926.44

Your monthly electricity consumption chart

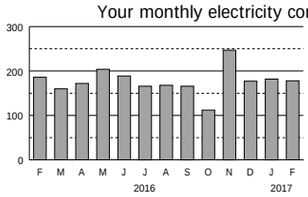

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.76		
Less : VAT	139.98		
Amount Net of VAT	1,837.78		
Less: BIR 2306	58.33		
BIR 2307	35.06	VATable Sales	1,837.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.39	VAT Zero Rated Sales	0.00
Add : VAT	139.98	VAT Amount	139.98
TOTAL AMOUNT DUE	1,884.37	TOTAL SALES	1,977.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1340/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190661413642

Collection Ref. Code	: 1841-36-479-7	Premise Address	: MANANGA II,TABUNOK,TALISAY		
Account ID	: 1902010000-4				
Customer Name	: GEYROZAGA,MARICRIS B	TOTAL AMOUNT DUE	: 4,002.18	Overdue Bill	: 1
Meter Number	: MTR1015491				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19020100004

BC09/470.1/1340/0/31/02-15-2017/37

1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492382884285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508523

49291276423

Date : 02-15-2017

BC09/470.1/1345/0569934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4929127642-3

Collection Ref. Code : 1861-31-233-4

Customer Information----------

Name : JAOGUIN,MARILOU AGOSTO

Premise Address : MANANGA II,TABUNOC, TALSIAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067070	Pole No	:	0569934
Serial No	:	84397549	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2198
Period From	:	01-13-2017	Prev Rdg	:	2043
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	222	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,632.00	32.64
Sub-Total		49.26
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.08
CURRENT BILL - FEBRUARY 2017		1,719.99
TOTAL AMOUNT DUE		3,351.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,847.00

Your monthly electricity consumption chart

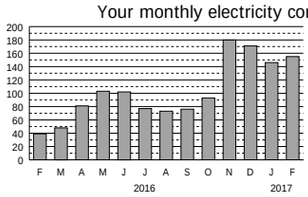

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.99		
Less : VAT	121.65		
Amount Net of VAT	1,598.34		
Less: BIR 2306	50.69		
BIR 2307	30.49	VATable Sales	1,598.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.16	VAT Zero Rated Sales	0.00
Add : VAT	121.65	VAT Amount	121.65
TOTAL AMOUNT DUE	1,638.81	TOTAL SALES	1,719.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1345/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492382884285

Collection Ref. Code	: 1861-31-233-4	Premise Address	: MANANGA II,TABUNOC, TALSIAY CITY		
Account ID	: 4929127642-3				
Customer Name	: JAOGUIN,MARILOU AGOSTO	TOTAL AMOUNT DUE	: 3,351.81	Overdue Bill	: 1
Meter Number	: MTR1067070				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49291276423 BC09/470.1/1345/0/31/02-15-2017/37 1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280685832922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501124

28074377186

Date : 02-15-2017

BC09/470.1/1358/0569934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807437718-6

Collection Ref. Code : 1859-30-161-4

Customer Information----------

Name : CABANDO,MARITES NACARIO

Premise Address : MANANGA II,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008014	Pole No	:	0569934
Serial No	:	121571793	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3793
Period From	:	01-13-2017	Prev Rdg	:	3669
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	122	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,915.00	58.30
Sub-Total		71.60
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		166.64
CURRENT BILL - FEBRUARY 2017		1,413.36
Advance Payment/Credit Adjustments		- 2.75
TOTAL AMOUNT DUE		3,065.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,260.00

Your monthly electricity consumption chart

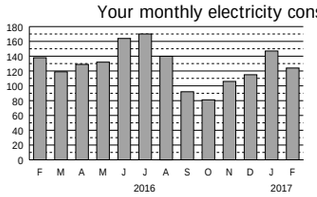

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.36		
Less : VAT	101.34		
Amount Net of VAT	1,312.02		
Less: BIR 2306	42.23		
BIR 2307	25.06	VATable Sales	1,312.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.73	VAT Zero Rated Sales	0.00
Add : VAT	101.34	VAT Amount	101.34
TOTAL AMOUNT DUE	1,346.07	TOTAL SALES	1,413.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1358/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280685832922

Collection Ref. Code	: 1859-30-161-4	Premise Address	: MANANGA II,TABUNOC, TALISAY CITY		
Account ID	: 2807437718-6				
Customer Name	: CABANDO,MARITES NACARIO	TOTAL AMOUNT DUE	: 3,065.76	Overdue Bill	: 1
Meter Number	: MTR1008014				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28074377186 BC09/470.1/1358/0/31/02-15-2017/37 1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875261675363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497482

87550100009

Date : 02-15-2017

BC09/470.1/1360/0569934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755010000-9

Collection Ref. Code : 1839-90-008-3

Customer Information----------

Name : BACUD,LOVELLA L

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015050	Pole No	:	0569934
Serial No	:	121757650	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1861
Period From	:	01-13-2017	Prev Rdg	:	1805
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	120	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 150.94
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.22
CURRENT BILL - FEBRUARY 2017		441.73
TOTAL AMOUNT DUE		896.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 323.00

Your monthly electricity consumption chart

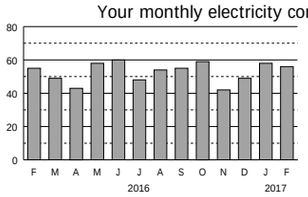

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.73		
Less : VAT	30.64		
Amount Net of VAT	411.09		
Less: BIR 2306	12.78		
BIR 2307	7.69	VATable Sales	411.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.62	VAT Zero Rated Sales	0.00
Add : VAT	30.64	VAT Amount	30.64
TOTAL AMOUNT DUE	421.26	TOTAL SALES	441.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1360/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875261675363

Collection Ref. Code	: 1839-90-008-3	Premise Address	: TABUNOK,TALISAY		
Account ID	: 8755010000-9				
Customer Name	: BACUD,LOVELLA L	TOTAL AMOUNT DUE	: 896.68	Overdue Bill	: 1
Meter Number	: MTR1015050				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87550100009 BC09/470.1/1360/0/31/02-15-2017/37 1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243943868032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24345640130

1008498016

Date : 02-15-2017

BC09/470.1/1373/0569934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2434564013-0

Collection Ref. Code : 1863-83-377-3

Customer Information----------

Name : GINO,ANABELLE ROSALITA

Premise Address : MANANGA II,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1148051	Pole No	:	0569934
Serial No	:	40102677	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	289
Period From	:	01-13-2017	Prev Rdg	:	263
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.35	- 162.73
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 160.21
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.11
CURRENT BILL - FEBRUARY 2017		110.25
Advance Payment/Credit Adjustments		- 0.34
TOTAL AMOUNT DUE		236.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 110.00

Your monthly electricity consumption chart

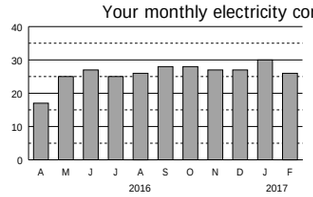

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.25		
Less : VAT	7.28		
Amount Net of VAT	102.97		
Less: BIR 2306	3.03		
BIR 2307	1.81	VATable Sales	102.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.13	VAT Zero Rated Sales	0.00
Add : VAT	7.28	VAT Amount	7.28
TOTAL AMOUNT DUE	105.41	TOTAL SALES	110.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1373/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243943868032

Collection Ref. Code	: 1863-83-377-3	Premise Address	: MANANGA II,TABUNOC, TALISAY CITY		
Account ID	: 2434564013-0				
Customer Name	: GINO,ANABELLE ROSALITA	TOTAL AMOUNT DUE	: 236.01	Overdue Bill	: 1
Meter Number	: MTR1148051				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24345640130

BC09/470.1/1373/0/31/02-15-2017/37

1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703984197526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494188

70390100009

Date : 02-15-2017

BC09/470.1/1380/0569934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7039010000-9

Collection Ref. Code : 1841-75-923-6

Customer Information----------

Name : REPUNTE,ERIC G

Premise Address : MANGGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015512	Pole No	:	0569934
Serial No	:	121749827	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1758
Period From	:	01-13-2017	Prev Rdg	:	1693
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	226	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 109.70
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.31
CURRENT BILL - FEBRUARY 2017		582.99
Debit Adjustments		98.12
TOTAL AMOUNT DUE		1,379.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 581.00

Your monthly electricity consumption chart

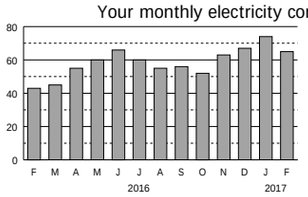

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.99		
Less : VAT	40.80		
Amount Net of VAT	542.19		
Less: BIR 2306	17.01		
BIR 2307	10.22	VATable Sales	542.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.96	VAT Zero Rated Sales	0.00
Add : VAT	40.80	VAT Amount	40.80
TOTAL AMOUNT DUE	555.76	TOTAL SALES	582.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1380/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703984197526

Collection Ref. Code	: 1841-75-923-6	Premise Address	: MANGGA II,TABUNOK,TALISAY		
Account ID	: 7039010000-9				
Customer Name	: REPUNTE,ERIC G	TOTAL AMOUNT DUE	: 1,379.88	Overdue Bill	: 1
Meter Number	: MTR1015512				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70390100009 BC09/470.1/1380/0/31/02-15-2017/37 1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572690539021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

57240100008

BILLING STATEMENT

1008495421

Date : 02-15-2017

BC09/470.1/1420/0569934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5724010000-8

Collection Ref. Code : 1817-21-731-3

Customer Information----------

Name : BACOTOT,FILOMENO G

Premise Address : MANANGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	507446 GS6	Pole No	:	0569934
Serial No	:	59316050	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4009
Period From	:	01-13-2017	Prev Rdg	:	3937
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 86.44
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.21
CURRENT BILL - FEBRUARY 2017		683.20
TOTAL AMOUNT DUE		1,494.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 862.00

Your monthly electricity consumption chart

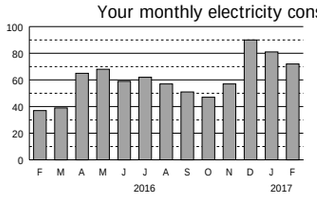

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.20		
Less : VAT	47.93		
Amount Net of VAT	635.27		
Less: BIR 2306	19.97		
BIR 2307	12.02	VATable Sales	635.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.28	VAT Zero Rated Sales	0.00
Add : VAT	47.93	VAT Amount	47.93
TOTAL AMOUNT DUE	651.21	TOTAL SALES	683.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1420/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572690539021

Collection Ref. Code	: 1817-21-731-3	Premise Address	: MANANGA II,TABUNOK,TALISAY		
Account ID	: 5724010000-8				
Customer Name	: BACOTOT,FILOMENO G	TOTAL AMOUNT DUE	: 1,494.08	Overdue Bill	: 1
Meter Number	: 507446 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57240100008 BC09/470.1/1420/0/31/02-15-2017/37 1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913278093442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499971

91359000006

Date : 02-15-2017

BC09/470.1/1430/0569934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135900000-6

Collection Ref. Code : 1843-48-896-5

Customer Information----------

Name : LOBERANES,DANILO G

Premise Address : MANANGA 2,TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015513	Pole No	:	0569934
Serial No	:	121740937	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1745
Period From	:	01-13-2017	Prev Rdg	:	1678
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	346	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.25	- 127.45
Surcharge	0.02 of 1,052.00	21.04
Sub-Total		- 106.41
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.40
CURRENT BILL - FEBRUARY 2017		608.24
Advance Payment/Credit Adjustments		- 42.47
TOTAL AMOUNT DUE		1,152.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 465.00

Your monthly electricity consumption chart

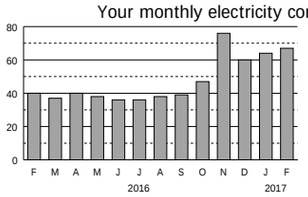

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.24		
Less : VAT	42.84		
Amount Net of VAT	565.40		
Less: BIR 2306	17.84		
BIR 2307	10.67	VATable Sales	565.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.89	VAT Zero Rated Sales	0.00
Add : VAT	42.84	VAT Amount	42.84
TOTAL AMOUNT DUE	579.73	TOTAL SALES	608.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1430/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913278093442

Collection Ref. Code	: 1843-48-896-5	Premise Address	: MANANGA 2,TABUNOC,TALISAY		
Account ID	: 9135900000-6				
Customer Name	: LOBERANES,DANILO G	TOTAL AMOUNT DUE	: 1,152.62	Overdue Bill	: 1
Meter Number	: MTR1015513				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91359000006 BC09/470.1/1430/0/31/02-15-2017/37 1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155124268193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504951

15588937662

Date : 02-15-2017

BC09/470.1/1437/0569941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558893766-2

Collection Ref. Code : 1851-86-608-6

Customer Information----------

Name : NACARIO,EULALIA NELMIDA

Premise Address : MANANGA II,TABUNOK

TIN :

Metering Information----------

Meter No	:	535471 GS6	Pole No	:	0569941
Serial No	:	59619871	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2126
Period From	:	01-13-2017	Prev Rdg	:	2080
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 167.18
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.14
CURRENT BILL - FEBRUARY 2017		317.04
Advance Payment/Credit Adjustments		- 0.35
TOTAL AMOUNT DUE		739.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 534.50

Your monthly electricity consumption chart

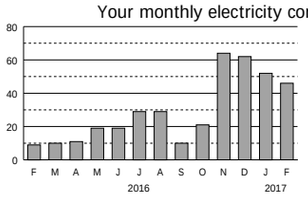

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.04		
Less : VAT	21.87		
Amount Net of VAT	295.17		
Less: BIR 2306	9.12		
BIR 2307	5.47	VATable Sales	295.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.58	VAT Zero Rated Sales	0.00
Add : VAT	21.87	VAT Amount	21.87
TOTAL AMOUNT DUE	302.45	TOTAL SALES	317.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1437/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155124268193

Collection Ref. Code	: 1851-86-608-6	Premise Address	: MANANGA II,TABUNOK		
Account ID	: 1558893766-2				
Customer Name	: NACARIO,EULALIA NELMIDA	TOTAL AMOUNT DUE	: 739.22	Overdue Bill	: 1
Meter Number	: 535471 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15588937662 BC09/470.1/1437/0/31/02-15-2017/37 1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953504182503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504604

95359000007

Date : 02-15-2017

BC09/470.1/1450/0569941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9535900000-7

Collection Ref. Code : 1831-44-371-6

Customer Information----------

Name : LOBERANES,DANILO M

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	171698DS6	Pole No	:	0569941
Serial No	:	10155984	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30306
Period From	:	01-13-2017	Prev Rdg	:	29936
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	150	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,384.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,010.73
Transmission Charge	0.3546/kWh	131.20
System Loss Charge	0.7862/kWh	290.89
Sub-Total		2,432.82
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,384.50	87.69
Sub-Total		127.37
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		125.58
Transmission		2.80
System Loss		17.31
Distribution		127.64
Others		17.46
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		485.19
CURRENT BILL - FEBRUARY 2017		4,109.06
TOTAL AMOUNT DUE		8,493.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,608.00

Your monthly electricity consumption chart

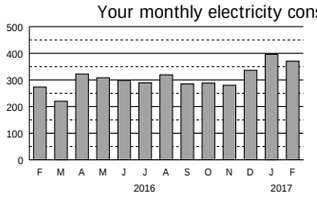

Avg Monthly Usage : 306.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,109.06		
Less : VAT	290.79		
Amount Net of VAT	3,818.27		
Less: BIR 2306	121.17		
BIR 2307	72.84	VATable Sales	3,818.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,624.26	VAT Zero Rated Sales	0.00
Add : VAT	290.79	VAT Amount	290.79
TOTAL AMOUNT DUE	3,915.05	TOTAL SALES	4,109.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1450/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953504182503

Collection Ref. Code	: 1831-44-371-6	Premise Address	: TABUNOK TALISAY		
Account ID	: 9535900000-7				
Customer Name	: LOBERANES,DANILO M	TOTAL AMOUNT DUE	: 8,493.32	Overdue Bill	: 1
Meter Number	: 171698DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95359000007

BC09/470.1/1450/0/31/02-15-2017/37

1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622920758972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505402

62201100005

Date : 02-15-2017

BC09/470.1/1460/0569941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6220110000-5

Collection Ref. Code : 1829-75-662-1

Customer Information----------

Name : ZAPANTA,VITALIANO C

Premise Address : MANANGA RIVER,TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	159047DS6	Pole No	:	0569941
Serial No	:	12661299	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30294
Period From	:	01-13-2017	Prev Rdg	:	30093
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	100	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,953.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,092.31
Transmission Charge	0.3546/kWh	71.27
System Loss Charge	0.7862/kWh	158.03
Sub-Total		1,321.61
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,954.00	59.08
Sub-Total		80.63
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		68.24
Transmission		1.52
System Loss		9.40
Distribution		69.61
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		265.29
CURRENT BILL - FEBRUARY 2017		2,247.65
TOTAL AMOUNT DUE		5,201.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,759.00

Your monthly electricity consumption chart

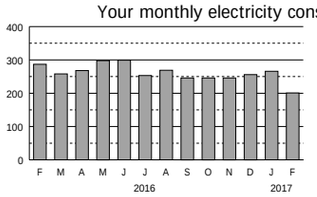

Avg Monthly Usage : 261.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.65		
Less : VAT	159.63		
Amount Net of VAT	2,088.02		
Less: BIR 2306	66.51		
BIR 2307	39.85	VATable Sales	2,088.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,981.66	VAT Zero Rated Sales	0.00
Add : VAT	159.63	VAT Amount	159.63
TOTAL AMOUNT DUE	2,141.29	TOTAL SALES	2,247.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1460/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622920758972

Collection Ref. Code	: 1829-75-662-1	Premise Address	: MANANGA RIVER,TABUNOK TALISAY		
Account ID	: 6220110000-5				
Customer Name	: ZAPANTA,VITALIANO C	TOTAL AMOUNT DUE	: 5,201.54	Overdue Bill	: 1
Meter Number	: 159047DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62201100005 BC09/470.1/1460/0/31/02-15-2017/37 1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507941741723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496265

50710100004

Date : 02-15-2017

BC09/470.1/1470/0569941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071010000-4

Collection Ref. Code : 1813-50-638-8

Customer Information----------

Name : PILA,CHARITO C.

Premise Address : MANANGA II,RIVERSIDE,TALISAY

TIN :

Metering Information----------

Meter No	:	270881GS6	Pole No	:	0569941
Serial No	:	42828363	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6177
Period From	:	01-13-2017	Prev Rdg	:	6132
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 165.47
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.95
CURRENT BILL - FEBRUARY 2017		308.13
TOTAL AMOUNT DUE		627.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 193.00

Your monthly electricity consumption chart

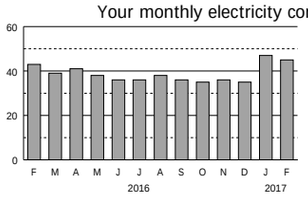

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.13		
Less : VAT	21.20		
Amount Net of VAT	286.93		
Less: BIR 2306	8.85		
BIR 2307	5.31	VATable Sales	286.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.77	VAT Zero Rated Sales	0.00
Add : VAT	21.20	VAT Amount	21.20
TOTAL AMOUNT DUE	293.97	TOTAL SALES	308.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1470/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507941741723

Collection Ref. Code	: 1813-50-638-8	Premise Address	: MANANGA II,RIVERSIDE,TALISAY
Account ID	: 5071010000-4		
Customer Name	: PILA,CHARITO C.	TOTAL AMOUNT DUE	: 627.67
Meter Number	: 270881GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50710100004

BC09/470.1/1470/0/31/02-15-2017/37

1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262457191699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509242

26259000003

Date : 02-15-2017

BC09/470.1/1480/0569941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2625900000-3

Collection Ref. Code : 1843-44-872-6

Customer Information----------

Name : BERNABAT,MARILOU A

Premise Address : MANANGA 2,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	192730WS6	Pole No	:	0569941
Serial No	:	45852246	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6803
Period From	:	01-13-2017	Prev Rdg	:	6739
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	346	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 101.94
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.94
CURRENT BILL - FEBRUARY 2017		580.94
TOTAL AMOUNT DUE		909.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 664.00

Your monthly electricity consumption chart

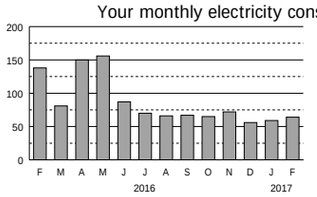

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.94		
Less : VAT	40.91		
Amount Net of VAT	540.03		
Less: BIR 2306	17.06		
BIR 2307	10.19	VATable Sales	540.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.78	VAT Zero Rated Sales	0.00
Add : VAT	40.91	VAT Amount	40.91
TOTAL AMOUNT DUE	553.69	TOTAL SALES	580.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1480/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262457191699

Collection Ref. Code	: 1843-44-872-6	Premise Address	: MANANGA 2,TABUNOK,TALISAY		
Account ID	: 2625900000-3				
Customer Name	: BERNABAT,MARILOU A	TOTAL AMOUNT DUE	: 909.67	Overdue Bill	: 1
Meter Number	: 192730WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26259000003 BC09/470.1/1480/0/31/02-15-2017/37 1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557790946211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505695

55770100000

Date : 02-15-2017

BC09/470.1/1490/0569941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5577010000-0

Collection Ref. Code : 1817-68-551-1

Customer Information----------

Name : BERNABAT,MERCEDES M

Premise Address : MANANGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	464583GS6	Pole No	:	0569941
Serial No	:	68269664	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17910
Period From	:	01-13-2017	Prev Rdg	:	17681
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	300	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,875.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,244.48
Transmission Charge	0.3546/kWh	81.20
System Loss Charge	0.7862/kWh	180.04
Sub-Total		1,505.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,875.50	57.51
Sub-Total		82.07
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		77.73
Transmission		1.73
System Loss		10.72
Distribution		79.23
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		300.94
CURRENT BILL - FEBRUARY 2017		2,548.97
TOTAL AMOUNT DUE		5,424.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,099.00

Your monthly electricity consumption chart

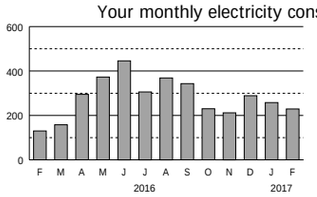

Avg Monthly Usage : 279.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,548.97		
Less : VAT	180.61		
Amount Net of VAT	2,368.36		
Less: BIR 2306	75.26		
BIR 2307	45.19	VATable Sales	2,368.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,247.91	VAT Zero Rated Sales	0.00
Add : VAT	180.61	VAT Amount	180.61
TOTAL AMOUNT DUE	2,428.52	TOTAL SALES	2,548.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1490/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557790946211

Collection Ref. Code	: 1817-68-551-1	Premise Address	: MANANGA II,TABUNOK,TALISAY		
Account ID	: 5577010000-0				
Customer Name	: BERNABAT,MERCEDES M	TOTAL AMOUNT DUE	: 5,424.48	Overdue Bill	: 1
Meter Number	: 464583GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55770100000 BC09/470.1/1490/0/31/02-15-2017/37 1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609612497346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497494

60970100008

Date : 02-15-2017

BC09/470.1/1510/0569941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097010000-8

Collection Ref. Code : 1841-54-953-3

Customer Information----------

Name : GELLA,REGINA CORDANO

Premise Address : MANANGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	158695DS6	Pole No	:	0569941
Serial No	:	13432823	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17258
Period From	:	01-13-2017	Prev Rdg	:	17131
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,588.50	31.77
Sub-Total		45.39
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.17
CURRENT BILL - FEBRUARY 2017		1,416.00
TOTAL AMOUNT DUE		3,004.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,362.00

Your monthly electricity consumption chart

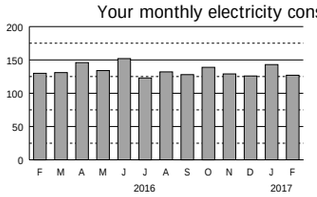

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.00		
Less : VAT	100.42		
Amount Net of VAT	1,315.58		
Less: BIR 2306	41.84		
BIR 2307	25.10	VATable Sales	1,315.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.64	VAT Zero Rated Sales	0.00
Add : VAT	100.42	VAT Amount	100.42
TOTAL AMOUNT DUE	1,349.06	TOTAL SALES	1,416.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1510/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609612497346

Collection Ref. Code	: 1841-54-953-3	Premise Address	: MANANGA II,TABUNOK,TALISAY		
Account ID	: 6097010000-8				
Customer Name	: GELLA,REGINA CORDANO	TOTAL AMOUNT DUE	: 3,004.26	Overdue Bill	: 1
Meter Number	: 158695DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60970100008

BC09/470.1/1510/0/31/02-15-2017/37

2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352293863626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504159

35290100003

Date : 02-15-2017

BC09/470.1/1520/0569941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3529010000-3

Collection Ref. Code : 1829-72-356-1

Customer Information----------

Name : NOGUIT,LORENCIO C

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	297696SS6	Pole No	:	0569941
Serial No	:	35655274	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	37981
Period From	:	01-13-2017	Prev Rdg	:	37819
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,268.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,268.50	45.37
Sub-Total		62.74
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		213.68
CURRENT BILL - FEBRUARY 2017		1,810.13
TOTAL AMOUNT DUE		4,078.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,855.00

Your monthly electricity consumption chart

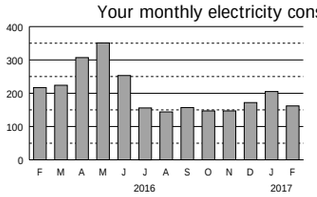

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.13		
Less : VAT	128.51		
Amount Net of VAT	1,681.62		
Less: BIR 2306	53.56		
BIR 2307	32.09	VATable Sales	1,681.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.97	VAT Zero Rated Sales	0.00
Add : VAT	128.51	VAT Amount	128.51
TOTAL AMOUNT DUE	1,724.48	TOTAL SALES	1,810.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1520/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352293863626

Collection Ref. Code	: 1829-72-356-1	Premise Address	: TABUNOC TALISAY		
Account ID	: 3529010000-3				
Customer Name	: NOGUIT,LORENCIO C	TOTAL AMOUNT DUE	: 4,078.38	Overdue Bill	: 1
Meter Number	: 297696SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35290100003 BC09/470.1/1520/0/31/02-15-2017/37 2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123709399136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506145

12320100006

Date : 02-15-2017

BC09/470.1/1570/0569941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232010000-6

Collection Ref. Code : 1833-49-137-8

Customer Information----------

Name : SAN DIEGO,CESAR M

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	301438GS6	Pole No	:	0569941
Serial No	:	48975714	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11859
Period From	:	01-13-2017	Prev Rdg	:	11803
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 151.51
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.15
CURRENT BILL - FEBRUARY 2017		441.09
TOTAL AMOUNT DUE		867.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 395.00

Your monthly electricity consumption chart

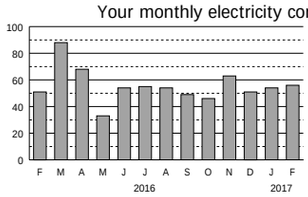

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.09		
Less : VAT	30.57		
Amount Net of VAT	410.52		
Less: BIR 2306	12.75		
BIR 2307	7.68	VATable Sales	410.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.09	VAT Zero Rated Sales	0.00
Add : VAT	30.57	VAT Amount	30.57
TOTAL AMOUNT DUE	420.66	TOTAL SALES	441.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1570/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123709399136

Collection Ref. Code	: 1833-49-137-8	Premise Address	: TABUNOK TALISAY		
Account ID	: 1232010000-6				
Customer Name	: SAN DIEGO,CESAR M	TOTAL AMOUNT DUE	: 867.77	Overdue Bill	: 1
Meter Number	: 301438GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12320100006 BC09/470.1/1570/0/31/02-15-2017/37 2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493381898758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508896

49339546753

Date : 02-15-2017

BC09/470.1/1576/0569941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933954675-3

Collection Ref. Code : 1853-16-977-3

Customer Information----------

Name : ECHAVEZ,JOSEPHINE RABANES

Premise Address : MANANGA II,TABUNOK

TIN :

Metering Information----------

Meter No	:	535164 GS6	Pole No	:	0569941
Serial No	:	56633732	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1671
Period From	:	01-13-2017	Prev Rdg	:	1650
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.17	- 132.06
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 126.26
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.74
CURRENT BILL - FEBRUARY 2017		93.65
Advance Payment/Credit Adjustments		- 18.20
TOTAL AMOUNT DUE		165.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 200.00

Your monthly electricity consumption chart

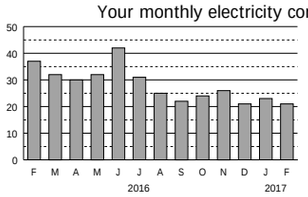

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.65		
Less : VAT	6.36		
Amount Net of VAT	87.29		
Less: BIR 2306	2.65		
BIR 2307	1.55	VATable Sales	87.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.09	VAT Zero Rated Sales	0.00
Add : VAT	6.36	VAT Amount	6.36
TOTAL AMOUNT DUE	89.45	TOTAL SALES	93.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1576/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493381898758

Collection Ref. Code	: 1853-16-977-3	Premise Address	: MANANGA II,TABUNOK		
Account ID	: 4933954675-3				
Customer Name	: ECHAVEZ,JOSEPHINE RABANES	TOTAL AMOUNT DUE	: 165.31	Overdue Bill	: 1
Meter Number	: 535164 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49339546753 BC09/470.1/1576/0/31/02-15-2017/37 2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246256161333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499847

24691256747

Date : 02-15-2017

BC09/470.1/1577/0569941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2469125674-7

Collection Ref. Code : 1851-92-170-2

Customer Information----------

Name : HARRIS,MARABELLA ESTIMO

Premise Address : MANANGA II,TABUNOC

TIN :

Metering Information----------

Meter No	:	459337 GS6	Pole No	:	0569941
Serial No	:	96781926	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1848
Period From	:	01-13-2017	Prev Rdg	:	1827
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	254	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.17	- 132.06
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 130.07
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.27
CURRENT BILL - FEBRUARY 2017		89.37
Advance Payment/Credit Adjustments		- 21.38
TOTAL AMOUNT DUE		167.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 315.00

Your monthly electricity consumption chart

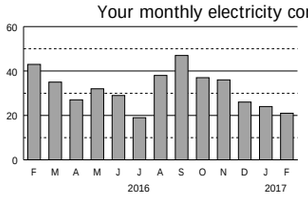

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.37		
Less : VAT	5.90		
Amount Net of VAT	83.47		
Less: BIR 2306	2.46		
BIR 2307	1.47	VATable Sales	83.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.54	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	85.44	TOTAL SALES	89.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1577/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246256161333

Collection Ref. Code	: 1851-92-170-2	Premise Address	: MANANGA II,TABUNOC		
Account ID	: 2469125674-7				
Customer Name	: HARRIS,MARABELLA ESTIMO	TOTAL AMOUNT DUE	: 167.48	Overdue Bill	: 1
Meter Number	: 459337 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24691256747 BC09/470.1/1577/0/31/02-15-2017/37 2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223628492408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506361

22320100005

Date : 02-15-2017

BC09/470.1/1590/0569941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232010000-5

Collection Ref. Code : 1833-49-143-2

Customer Information----------

Name : DEMOL,LINA F

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	329276GS6	Pole No	:	0569941
Serial No	:	39941248	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9374
Period From	:	01-13-2017	Prev Rdg	:	9335
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 179.94
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.14
CURRENT BILL - FEBRUARY 2017		228.22
TOTAL AMOUNT DUE		556.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 606.00

Your monthly electricity consumption chart

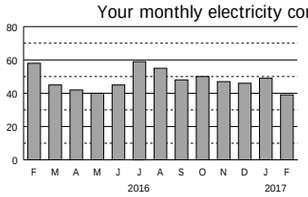

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.22		
Less : VAT	15.57		
Amount Net of VAT	212.65		
Less: BIR 2306	6.50		
BIR 2307	3.88	VATable Sales	212.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.27	VAT Zero Rated Sales	0.00
Add : VAT	15.57	VAT Amount	15.57
TOTAL AMOUNT DUE	217.84	TOTAL SALES	228.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1590/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223628492408

Collection Ref. Code	: 1833-49-143-2	Premise Address	: TABUNOK TALISAY		
Account ID	: 2232010000-5				
Customer Name	: DEMOL,LINA F	TOTAL AMOUNT DUE	: 556.58	Overdue Bill	: 1
Meter Number	: 329276GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22320100005

BC09/470.1/1590/0/31/02-15-2017/37

2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203738545512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494195

20390100004

Date : 02-15-2017

BC09/470.1/1620/0569941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2039010000-4

Collection Ref. Code : 1829-74-038-5

Customer Information----------

Name : TARIPE,MERLITO M

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	328855GS6	Pole No	:	0569941
Serial No	:	45626884	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9601
Period From	:	01-13-2017	Prev Rdg	:	9540
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 105.08
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.49
CURRENT BILL - FEBRUARY 2017		545.04
TOTAL AMOUNT DUE		1,097.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 437.00

Your monthly electricity consumption chart

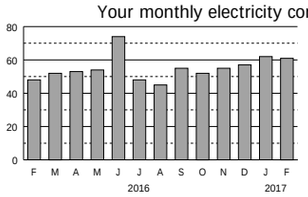

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.04		
Less : VAT	38.07		
Amount Net of VAT	506.97		
Less: BIR 2306	15.87		
BIR 2307	9.56	VATable Sales	506.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.54	VAT Zero Rated Sales	0.00
Add : VAT	38.07	VAT Amount	38.07
TOTAL AMOUNT DUE	519.61	TOTAL SALES	545.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1620/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203738545512

Collection Ref. Code	: 1829-74-038-5	Premise Address	: TABUNOK TALISAY		
Account ID	: 2039010000-4				
Customer Name	: TARIPE,MERLITO M	TOTAL AMOUNT DUE	: 1,097.51	Overdue Bill	: 1
Meter Number	: 328855GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20390100004 BC09/470.1/1620/0/31/02-15-2017/37 2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332612980505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511583

33201100006

Date : 02-15-2017

BC09/470.1/1630/0569941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3320110000-6

Collection Ref. Code : 1829-75-824-1

Customer Information----------

Name : GEYROZAGA,CASIANO S

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	328953GS6	Pole No	:	0569941
Serial No	:	49680325	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32984
Period From	:	01-13-2017	Prev Rdg	:	32825
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,891.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,681.00	73.62
Sub-Total		90.67
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		213.38
CURRENT BILL - FEBRUARY 2017		1,809.47
TOTAL AMOUNT DUE		3,700.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,790.00

Your monthly electricity consumption chart

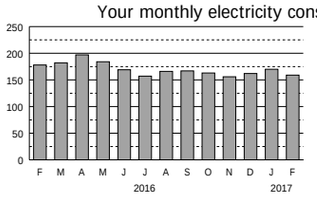

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.47		
Less : VAT	129.65		
Amount Net of VAT	1,679.82		
Less: BIR 2306	54.03		
BIR 2307	32.08	VATable Sales	1,679.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,593.71	VAT Zero Rated Sales	0.00
Add : VAT	129.65	VAT Amount	129.65
TOTAL AMOUNT DUE	1,723.36	TOTAL SALES	1,809.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1630/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332612980505

Collection Ref. Code	: 1829-75-824-1	Premise Address	: TABUNOK TALISAY		
Account ID	: 3320110000-6				
Customer Name	: GEYROZAGA,CASIANO S	TOTAL AMOUNT DUE	: 3,700.47	Overdue Bill	: 1
Meter Number	: 328953GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33201100006

BC09/470.1/1630/0/31/02-15-2017/37

2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042701119366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497012

04290100009

Date : 02-15-2017

BC09/470.1/1640/0461920/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0429010000-9

Collection Ref. Code : 1829-71-620-4

Customer Information----------

Name : LASTIMOSA,JOSIE P

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	245171DS6	Pole No	:	0461920
Serial No	:	10462689	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6766
Period From	:	01-13-2017	Prev Rdg	:	6708
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 1,050.00	21.00
Sub-Total		- 144.70
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.77
CURRENT BILL - FEBRUARY 2017		470.39
TOTAL AMOUNT DUE		959.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 561.00

Your monthly electricity consumption chart

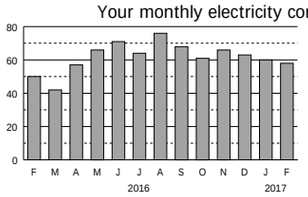

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.39		
Less : VAT	33.09		
Amount Net of VAT	437.30		
Less: BIR 2306	13.77		
BIR 2307	8.19	VATable Sales	437.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.34	VAT Zero Rated Sales	0.00
Add : VAT	33.09	VAT Amount	33.09
TOTAL AMOUNT DUE	448.43	TOTAL SALES	470.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1640/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042701119366

Collection Ref. Code	: 1829-71-620-4	Premise Address	: TABUNOK TALISAY		
Account ID	: 0429010000-9				
Customer Name	: LASTIMOSA,JOSIE P	TOTAL AMOUNT DUE	: 959.58	Overdue Bill	: 1
Meter Number	: 245171DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04290100009 BC09/470.1/1640/0/31/02-15-2017/37 2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984017980453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502594

98401100007

Date : 02-15-2017

BC09/470.1/1660/0461920/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840110000-7

Collection Ref. Code : 1829-87-566-3

Customer Information----------

Name : SUSUCO,ALDWIN L

Premise Address : MANANGA II TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1067068	Pole No	:	0461920
Serial No	:	84397371	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1316
Period From	:	01-13-2017	Prev Rdg	:	1253
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 110.39
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.55
CURRENT BILL - FEBRUARY 2017		560.66
Debit Adjustments		57.72
TOTAL AMOUNT DUE		1,093.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 530.35

Your monthly electricity consumption chart

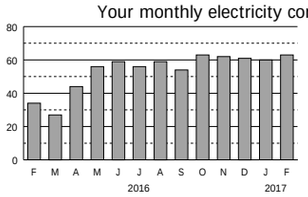

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.66		
Less : VAT	39.08		
Amount Net of VAT	521.58		
Less: BIR 2306	16.28		
BIR 2307	9.83	VATable Sales	521.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.47	VAT Zero Rated Sales	0.00
Add : VAT	39.08	VAT Amount	39.08
TOTAL AMOUNT DUE	534.55	TOTAL SALES	560.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1660/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984017980453

Collection Ref. Code	: 1829-87-566-3	Premise Address	: MANANGA II TABUNOK,TALISAY		
Account ID	: 9840110000-7				
Customer Name	: SUSUCO,ALDWIN L	TOTAL AMOUNT DUE	: 1,093.98	Overdue Bill	: 1
Meter Number	: MTR1067068				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98401100007

BC09/470.1/1660/0/31/02-15-2017/37

2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403698493564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494224

40366106637

Date : 02-15-2017

BC09/470.1/1665/0461920/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4036610663-7

Collection Ref. Code : 1853-77-632-7

Customer Information----------

Name : NACARIO,LEAH MARIE SUSUSCO

Premise Address : MANANGA II,TABUNOC, TALISAY CITY

TIN : 288-626-829-000

Metering Information----------

Meter No	:	001127 EFS6	Pole No	:	0461920
Serial No	:	94720786	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2156
Period From	:	01-13-2017	Prev Rdg	:	2100
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 149.41
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.42
CURRENT BILL - FEBRUARY 2017		443.46
Advance Payment/Credit Adjustments		- 149.18
TOTAL AMOUNT DUE		825.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 683.00

Your monthly electricity consumption chart

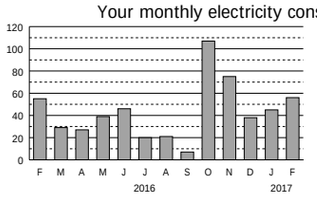

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.46		
Less : VAT	30.83		
Amount Net of VAT	412.63		
Less: BIR 2306	12.85		
BIR 2307	7.72	VATable Sales	412.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.06	VAT Zero Rated Sales	0.00
Add : VAT	30.83	VAT Amount	30.83
TOTAL AMOUNT DUE	422.89	TOTAL SALES	443.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1665/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403698493564

Collection Ref. Code	: 1853-77-632-7	Premise Address	: MANANGA II,TABUNOC, TALISAY CITY		
Account ID	: 4036610663-7				
Customer Name	: NACARIO,LEAH MARIE SUSUSCO	TOTAL AMOUNT DUE	: 825.88	Overdue Bill	: 2
Meter Number	: 001127 EFS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40366106637

BC09/470.1/1665/0/31/02-15-2017/37

2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701081086838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493331

70190100001

Date : 02-15-2017

BC09/470.1/1680/0461920/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7019010000-1

Collection Ref. Code : 1829-65-758-5

Customer Information----------

Name : SABAC,LILIA

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	306367GS6	Pole No	:	0461920
Serial No	:	44260406	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18814
Period From	:	01-13-2017	Prev Rdg	:	18546
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	100	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,450.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,456.42
Transmission Charge	0.3546/kWh	95.03
System Loss Charge	0.7862/kWh	210.70
Sub-Total		1,762.15
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,450.50	69.01
Sub-Total		97.74
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		90.98
Transmission		2.03
System Loss		12.54
Distribution		92.62
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		352.32
CURRENT BILL - FEBRUARY 2017		2,984.04
TOTAL AMOUNT DUE		6,434.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,119.00

Your monthly electricity consumption chart

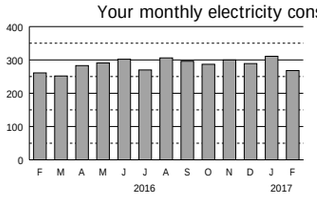

Avg Monthly Usage : 285.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,984.04		
Less : VAT	211.48		
Amount Net of VAT	2,772.56		
Less: BIR 2306	88.12		
BIR 2307	52.90	VATable Sales	2,772.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,631.54	VAT Zero Rated Sales	0.00
Add : VAT	211.48	VAT Amount	211.48
TOTAL AMOUNT DUE	2,843.02	TOTAL SALES	2,984.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1680/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701081086838

Collection Ref. Code	: 1829-65-758-5	Premise Address	: TABUNOK TALISAY		
Account ID	: 7019010000-1				
Customer Name	: SABAC,LILIA	TOTAL AMOUNT DUE	: 6,434.67	Overdue Bill	: 1
Meter Number	: 306367GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70190100001 BC09/470.1/1680/0/31/02-15-2017/37 2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651245827597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503244

65140100002

Date : 02-15-2017

BC09/470.1/1690/0569941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6514010000-2

Collection Ref. Code : 1815-82-833-1

Customer Information----------

Name : SABAC,MIRASOL L

Premise Address : MANANGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085222	Pole No	:	0569941
Serial No	:	40017697	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5323
Period From	:	01-13-2017	Prev Rdg	:	5021
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	300	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,212.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,641.19
Transmission Charge	0.3546/kWh	107.09
System Loss Charge	0.7862/kWh	237.43
Sub-Total		1,985.71
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,212.50	64.25
Sub-Total		96.63
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		102.51
Transmission		2.28
System Loss		14.12
Distribution		104.29
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		395.21
CURRENT BILL - FEBRUARY 2017		3,346.66
TOTAL AMOUNT DUE		6,558.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,117.00

Your monthly electricity consumption chart

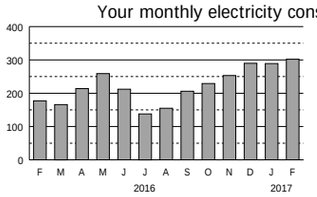

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,346.66		
Less : VAT	236.57		
Amount Net of VAT	3,110.09		
Less: BIR 2306	98.57		
BIR 2307	59.32	VATable Sales	3,110.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,952.20	VAT Zero Rated Sales	0.00
Add : VAT	236.57	VAT Amount	236.57
TOTAL AMOUNT DUE	3,188.77	TOTAL SALES	3,346.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1690/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651245827597

Collection Ref. Code	: 1815-82-833-1	Premise Address	: MANANGA II,TABUNOK,TALISAY		
Account ID	: 6514010000-2				
Customer Name	: SABAC,MIRASOL L	TOTAL AMOUNT DUE	: 6,558.95	Overdue Bill	: 1
Meter Number	: MTR1085222				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65140100002 BC09/470.1/1690/0/31/02-15-2017/37 2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052557729632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502619

05201100004

Date : 02-15-2017

BC09/470.1/1700/0461920/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0520110000-4

Collection Ref. Code : 1829-76-935-9

Customer Information----------

Name : SABEJON,BIENVENIDO L

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	306508GS6	Pole No	:	0461920
Serial No	:	45642224	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9883
Period From	:	01-13-2017	Prev Rdg	:	9860
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.03	- 144.32
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 140.40
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.04
CURRENT BILL - FEBRUARY 2017		99.67
TOTAL AMOUNT DUE		295.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 114.00

Your monthly electricity consumption chart

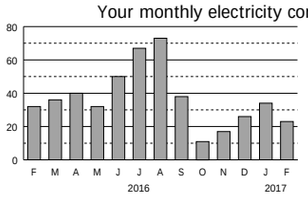

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.67		
Less : VAT	6.67		
Amount Net of VAT	93.00		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	93.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.58	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	95.25	TOTAL SALES	99.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1700/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052557729632

Collection Ref. Code	: 1829-76-935-9	Premise Address	: TABUNOK TALISAY		
Account ID	: 0520110000-4				
Customer Name	: SABEJON,BIENVENIDO L	TOTAL AMOUNT DUE	: 295.61	Overdue Bill	: 1
Meter Number	: 306508GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05201100004 BC09/470.1/1700/0/31/02-15-2017/37 2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296224439533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510995

29611153700

Date : 02-15-2017

BC09/470.1/1725/0461920/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961115370-0

Collection Ref. Code : 1849-55-245-2

Customer Information----------

Name : ALAWI,JAMIL SARIFA

Premise Address : MANANGA II

TIN :

Metering Information----------

Meter No	:	499742 GS6	Pole No	:	0461920
Serial No	:	61439736	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2933
Period From	:	01-13-2017	Prev Rdg	:	2900
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 154.52
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.54
CURRENT BILL - FEBRUARY 2017		191.42
TOTAL AMOUNT DUE		375.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 457.00

Your monthly electricity consumption chart

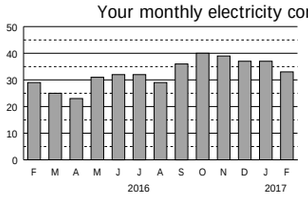

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.42		
Less : VAT	13.00		
Amount Net of VAT	178.42		
Less: BIR 2306	5.43		
BIR 2307	3.25	VATable Sales	178.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.74	VAT Zero Rated Sales	0.00
Add : VAT	13.00	VAT Amount	13.00
TOTAL AMOUNT DUE	182.74	TOTAL SALES	191.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1725/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296224439533

Collection Ref. Code	: 1849-55-245-2	Premise Address	: MANANGA II		
Account ID	: 2961115370-0				
Customer Name	: ALAWI,JAMIL SARIFA	TOTAL AMOUNT DUE	: 375.26	Overdue Bill	: 1
Meter Number	: 499742 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29611153700

BC09/470.1/1725/0/31/02-15-2017/37

2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104040559271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494852

10499000007

Date : 02-15-2017

BC09/470.1/1750/0461920/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1049900000-7

Collection Ref. Code : 1811-50-455-8

Customer Information----------

Name : LIBUSANA,REBECCA I.

Premise Address : MANANGA,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	196377WS6	Pole No	:	0461920
Serial No	:	47745124	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8459
Period From	:	01-13-2017	Prev Rdg	:	8414
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 163.02
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.25
CURRENT BILL - FEBRUARY 2017		310.88
Advance Payment/Credit Adjustments		- 0.93
TOTAL AMOUNT DUE		751.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 437.00

Your monthly electricity consumption chart

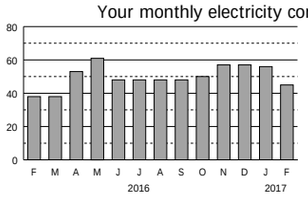

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.88		
Less : VAT	21.49		
Amount Net of VAT	289.39		
Less: BIR 2306	8.97		
BIR 2307	5.36	VATable Sales	289.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.06	VAT Zero Rated Sales	0.00
Add : VAT	21.49	VAT Amount	21.49
TOTAL AMOUNT DUE	296.55	TOTAL SALES	310.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1750/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104040559271

Collection Ref. Code	: 1811-50-455-8	Premise Address	: MANANGA,TABUNOK,TALISAY		
Account ID	: 1049900000-7				
Customer Name	: LIBUSANA,REBECCA I.	TOTAL AMOUNT DUE	: 751.93	Overdue Bill	: 1
Meter Number	: 196377WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10499000007 BC09/470.1/1750/0/31/02-15-2017/37 2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028721879095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508527

02840100008

Date : 02-15-2017

BC09/470.1/1770/0461920/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284010000-8

Collection Ref. Code : 1835-52-983-6

Customer Information----------

Name : TABLIGA,EULOGIA M

Premise Address : MANANGA II TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	114626DS6	Pole No	:	0461920
Serial No	:	17739197	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	73541
Period From	:	01-13-2017	Prev Rdg	:	73497
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	50	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 161.97
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.97
CURRENT BILL - FEBRUARY 2017		301.20
Advance Payment/Credit Adjustments		- 0.66
TOTAL AMOUNT DUE		405.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 200.00

Your monthly electricity consumption chart

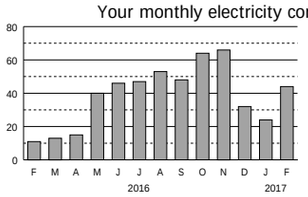

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.20		
Less : VAT	20.71		
Amount Net of VAT	280.49		
Less: BIR 2306	8.64		
BIR 2307	5.19	VATable Sales	280.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.66	VAT Zero Rated Sales	0.00
Add : VAT	20.71	VAT Amount	20.71
TOTAL AMOUNT DUE	287.37	TOTAL SALES	301.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1770/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028721879095

Collection Ref. Code	: 1835-52-983-6	Premise Address	: MANANGA II TABUNOK,TALISAY
Account ID	: 0284010000-8		
Customer Name	: TABLIGA,EULOGIA M	TOTAL AMOUNT DUE	: 405.92
Meter Number	: 114626DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02840100008 BC09/470.1/1770/0/31/02-15-2017/37 2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410361515942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498380

41080823283

Date : 02-15-2017

BC09/470.1/1825/0569885/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108082328-3

Collection Ref. Code : 1861-48-134-9

Customer Information----------

Name : DEIPARINE,ROLAND CAPARIDA

Premise Address : TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147488	Pole No	:	0569885
Serial No	:	85054710	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1413
Period From	:	01-13-2017	Prev Rdg	:	1301
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	118	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		37.88
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.23
CURRENT BILL - FEBRUARY 2017		1,247.00
TOTAL AMOUNT DUE		2,540.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,292.00

Your monthly electricity consumption chart

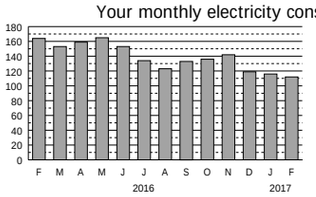

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.00		
Less : VAT	88.36		
Amount Net of VAT	1,158.64		
Less: BIR 2306	36.83		
BIR 2307	22.11	VATable Sales	1,158.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.70	VAT Zero Rated Sales	0.00
Add : VAT	88.36	VAT Amount	88.36
TOTAL AMOUNT DUE	1,188.06	TOTAL SALES	1,247.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1825/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410361515942

Collection Ref. Code	: 1861-48-134-9	Premise Address	: TABUNOK,TALISAY CITY		
Account ID	: 4108082328-3				
Customer Name	: DEIPARINE,ROLAND CAPARIDA	TOTAL AMOUNT DUE	: 2,540.40	Overdue Bill	: 1
Meter Number	: MTR1147488				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41080823283 BC09/470.1/1825/0/31/02-15-2017/37 2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235818075685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23540100007

1008493686

Date : 02-15-2017

BC09/470.1/1860/0569955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2354010000-7

Collection Ref. Code : 1827-42-842-2

Customer Information----------

Name : SABIO,EULALIO

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	305421GS6	Pole No	:	0569955
Serial No	:	48585681	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16598
Period From	:	01-13-2017	Prev Rdg	:	16574
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.47	- 150.46
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 148.23
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.57
CURRENT BILL - FEBRUARY 2017		101.81
TOTAL AMOUNT DUE		213.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 207.00

Your monthly electricity consumption chart

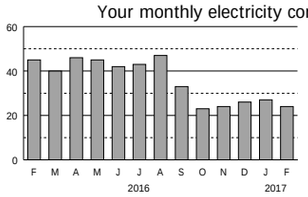

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.81		
Less : VAT	6.72		
Amount Net of VAT	95.09		
Less: BIR 2306	2.80		
BIR 2307	1.67	VATable Sales	95.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.62	VAT Zero Rated Sales	0.00
Add : VAT	6.72	VAT Amount	6.72
TOTAL AMOUNT DUE	97.34	TOTAL SALES	101.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1860/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235818075685

Collection Ref. Code	: 1827-42-842-2	Premise Address	: TABUNOK TALISAY		
Account ID	: 2354010000-7				
Customer Name	: SABIO,EULALIO	TOTAL AMOUNT DUE	: 213.44	Overdue Bill	: 1
Meter Number	: 305421GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23540100007

BC09/470.1/1860/0/31/02-15-2017/37

2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502632618165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50250100000

1008493369

Date : 02-15-2017

BC09/470.1/1870/0569955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025010000-0

Collection Ref. Code : 1817-25-419-7

Customer Information----------

Name : PARBA,ARCADIO

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	305262GS6	Pole No	:	0569955
Serial No	:	48789650	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23485
Period From	:	01-13-2017	Prev Rdg	:	23450
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 647.00	12.94
Sub-Total		- 154.70
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.43
CURRENT BILL - FEBRUARY 2017		213.00
TOTAL AMOUNT DUE		639.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 220.00

Your monthly electricity consumption chart

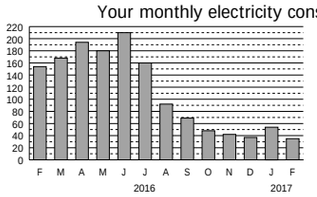

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.00		
Less : VAT	14.86		
Amount Net of VAT	198.14		
Less: BIR 2306	6.19		
BIR 2307	3.63	VATable Sales	198.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.32	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	203.18	TOTAL SALES	213.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1870/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502632618165

Collection Ref. Code	: 1817-25-419-7	Premise Address	: TABUNOC TALISAY		
Account ID	: 5025010000-0				
Customer Name	: PARBA,ARCADIO	TOTAL AMOUNT DUE	: 639.96	Overdue Bill	: 1
Meter Number	: 305262GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50250100000 BC09/470.1/1870/0/31/02-15-2017/37 2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781835996280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501162

78190100004

Date : 02-15-2017

BC09/470.1/1880/0569955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819010000-4

Collection Ref. Code : 1829-69-245-3

Customer Information----------

Name : SUGATAN,BENJAMIN A

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1148596	Pole No	:	0569955
Serial No	:	85006947	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1286
Period From	:	01-13-2017	Prev Rdg	:	1116
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,024.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.3546/kWh	60.28
System Loss Charge	0.7862/kWh	133.65
Sub-Total		1,117.78
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,025.00	40.50
Sub-Total		58.73
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		57.70
Transmission		1.29
System Loss		7.94
Distribution		58.97
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.29
CURRENT BILL - FEBRUARY 2017		1,891.22
Advance Payment/Credit Adjustments		- 302.06
TOTAL AMOUNT DUE		3,614.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,000.00

Your monthly electricity consumption chart

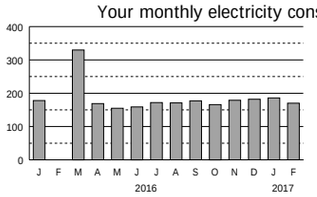

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.22		
Less : VAT	133.95		
Amount Net of VAT	1,757.27		
Less: BIR 2306	55.81		
BIR 2307	33.53	VATable Sales	1,757.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.93	VAT Zero Rated Sales	0.00
Add : VAT	133.95	VAT Amount	133.95
TOTAL AMOUNT DUE	1,801.88	TOTAL SALES	1,891.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1880/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781835996280

Collection Ref. Code	: 1829-69-245-3	Premise Address	: TABUNOK TALISAY		
Account ID	: 7819010000-4				
Customer Name	: SUGATAN,BENJAMIN A	TOTAL AMOUNT DUE	: 3,614.00	Overdue Bill	: 1
Meter Number	: MTR1148596				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78190100004 BC09/470.1/1880/0/31/02-15-2017/37 2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486534417966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504368

48632564109

Date : 02-15-2017

BC09/470.1/1885/0569885/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4863256410-9

Collection Ref. Code : 1863-48-842-1

Customer Information----------

Name : GAMBOA,ALEJANDRO JR. QUEVEDO

Premise Address : SITIO MANANGA II,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135874	Pole No	:	0569885
Serial No	:	85022546	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1472
Period From	:	01-13-2017	Prev Rdg	:	1338
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	254	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,305.50	46.11
Sub-Total		60.48
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		177.93
CURRENT BILL - FEBRUARY 2017		1,507.90
Advance Payment/Credit Adjustments		- 2.50
TOTAL AMOUNT DUE		2,718.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,093.00

Your monthly electricity consumption chart

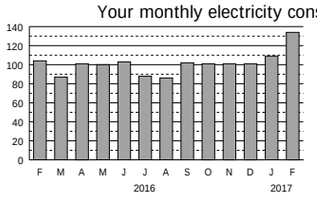

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.90		
Less : VAT	107.43		
Amount Net of VAT	1,400.47		
Less: BIR 2306	44.76		
BIR 2307	26.73	VATable Sales	1,400.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.98	VAT Zero Rated Sales	0.00
Add : VAT	107.43	VAT Amount	107.43
TOTAL AMOUNT DUE	1,436.41	TOTAL SALES	1,507.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1885/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486534417966

Collection Ref. Code	: 1863-48-842-1	Premise Address	: SITIO MANANGA II,TABUNOC, TALISAY CITY		
Account ID	: 4863256410-9				
Customer Name	: GAMBOA,ALEJANDRO JR. QUEVEDO	TOTAL AMOUNT DUE	: 2,718.12	Overdue Bill	: 1
Meter Number	: MTR1135874				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48632564109

BC09/470.1/1885/0/31/02-15-2017/37

2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070914838491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493945

07080100006

Date : 02-15-2017

BC09/470.1/1920/0569885/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708010000-6

Collection Ref. Code : 1841-59-488-1

Customer Information----------

Name : ONDONG,MARIFE ALOBA

Premise Address : MANANGA II,TABUNOK ,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1103227	Pole No	:	0569885
Serial No	:	84410015	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2573
Period From	:	01-13-2017	Prev Rdg	:	2417
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	254	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,365.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	847.77
Transmission Charge	0.3546/kWh	55.32
System Loss Charge	0.7862/kWh	122.65
Sub-Total		1,025.74
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,366.00	47.32
Sub-Total		64.05
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		52.96
Transmission		1.18
System Loss		7.30
Distribution		54.16
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		206.23
CURRENT BILL - FEBRUARY 2017		1,747.38
TOTAL AMOUNT DUE		4,113.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,672.25

Your monthly electricity consumption chart

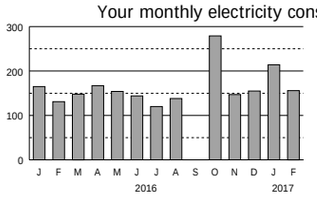

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.38		
Less : VAT	124.21		
Amount Net of VAT	1,623.17		
Less: BIR 2306	51.75		
BIR 2307	30.98	VATable Sales	1,623.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.44	VAT Zero Rated Sales	0.00
Add : VAT	124.21	VAT Amount	124.21
TOTAL AMOUNT DUE	1,664.65	TOTAL SALES	1,747.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1920/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070914838491

Collection Ref. Code	: 1841-59-488-1	Premise Address	: MANANGA II,TABUNOK ,TALISAY CITY
Account ID	: 0708010000-6		
Customer Name	: ONDONG,MARIFE ALOBA	TOTAL AMOUNT DUE	: 4,113.22 Overdue Bill : 1
Meter Number	: MTR1103227		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07080100006 BC09/470.1/1920/0/31/02-15-2017/37 2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433728593507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

43301100004

1008492498

Date : 02-15-2017

BC09/470.1/1960/0569885/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4330110000-4

Collection Ref. Code : 1829-81-131-2

Customer Information----------

Name : DUCAY,ELISA E

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028549	Pole No	:	0569885
Serial No	:	121517060	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1306
Period From	:	01-13-2017	Prev Rdg	:	1254
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 145.22
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.41
CURRENT BILL - FEBRUARY 2017		404.88
TOTAL AMOUNT DUE		579.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 565.00

Your monthly electricity consumption chart

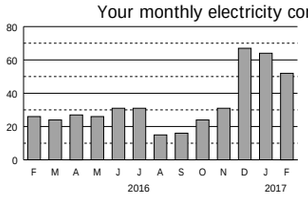

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.88		
Less : VAT	27.88		
Amount Net of VAT	377.00		
Less: BIR 2306	11.63		
BIR 2307	7.04	VATable Sales	377.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.33	VAT Zero Rated Sales	0.00
Add : VAT	27.88	VAT Amount	27.88
TOTAL AMOUNT DUE	386.21	TOTAL SALES	404.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1960/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433728593507

Collection Ref. Code	: 1829-81-131-2	Premise Address	: TABUNOK TALISAY		
Account ID	: 4330110000-4				
Customer Name	: DUCAY,ELISA E	TOTAL AMOUNT DUE	: 579.39	Overdue Bill	: 1
Meter Number	: MTR1028549				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43301100004 BC09/470.1/1960/0/31/02-15-2017/37 2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453890601029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502544

45342279739

Date : 02-15-2017

BC09/470.1/1967/0569885/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4534227973-9

Collection Ref. Code : 1859-56-107-1

Customer Information----------

Name : ALONZO,NOEL HORTADO

Premise Address : MANANGA 2,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017299	Pole No	:	0569885
Serial No	:	121752560	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11132
Period From	:	01-13-2017	Prev Rdg	:	10554
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	236	Billed kWh	:	578

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,176.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,141.08
Transmission Charge	0.3546/kWh	204.96
System Loss Charge	0.7862/kWh	454.42
Sub-Total		3,800.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.1071/kWh	61.90
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 7,176.00	143.52
Sub-Total		205.49
Government Charges		
Franchise Tax - Local		28.32
Value Added Tax		
Generation		196.21
Transmission		4.37
System Loss		27.04
Distribution		199.06
Others		28.06
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		758.42
CURRENT BILL - FEBRUARY 2017		6,423.20
TOTAL AMOUNT DUE		13,599.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 5,168.00

Your monthly electricity consumption chart

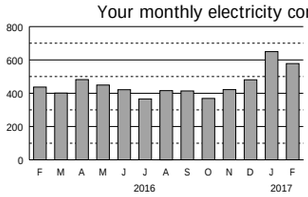

Avg Monthly Usage : 452.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,423.20		
Less : VAT	454.74		
Amount Net of VAT	5,968.46		
Less: BIR 2306	189.46		
BIR 2307	113.86	VATable Sales	5,968.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,665.14	VAT Zero Rated Sales	0.00
Add : VAT	454.74	VAT Amount	454.74
TOTAL AMOUNT DUE	6,119.88	TOTAL SALES	6,423.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1967/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453890601029

Collection Ref. Code	: 1859-56-107-1	Premise Address	: MANANGA 2,TABUNOK, TALISAY CITY
Account ID	: 4534227973-9		
Customer Name	: ALONZO,NOEL HORTADO	TOTAL AMOUNT DUE	: 13,599.36
Meter Number	: MTR1017299		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45342279739

BC09/470.1/1967/0/31/02-15-2017/37

2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524556745528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506564

52409465755

Date : 02-15-2017

BC09/470.1/1968/0569885/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5240946575-5

Collection Ref. Code : 1861-28-896-4

Customer Information----------

Name : BANGUISIO,JUNI DIALEL

Premise Address : MANANGA II,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1053782	Pole No	:	0569885
Serial No	:	121450069	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2456
Period From	:	01-13-2017	Prev Rdg	:	2417
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	122	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		254.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 255.00	5.10
Sub-Total		- 181.41
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.96
CURRENT BILL - FEBRUARY 2017		226.57
TOTAL AMOUNT DUE		481.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,400.00

Your monthly electricity consumption chart

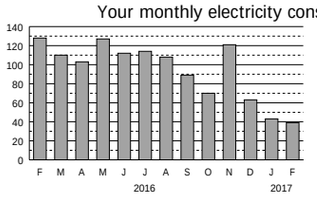

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.57		
Less : VAT	15.40		
Amount Net of VAT	211.17		
Less: BIR 2306	6.43		
BIR 2307	3.85	VATable Sales	211.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.89	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	216.29	TOTAL SALES	226.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1968/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524556745528

Collection Ref. Code	: 1861-28-896-4	Premise Address	: MANANGA II,TABUNOK, TALISAY CITY		
Account ID	: 5240946575-5				
Customer Name	: BANGUISIO,JUNI DIALEL	TOTAL AMOUNT DUE	: 481.44	Overdue Bill	: 1
Meter Number	: MTR1053782				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52409465755 BC09/470.1/1968/0/31/02-15-2017/37 2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961877620337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508561

96190100006

Date : 02-15-2017

BC09/470.1/1970/0569885/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9619010000-6

Collection Ref. Code : 1829-68-314-4

Customer Information----------

Name : ANGCO,NARCISA P

Premise Address : MANANGA,TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1028544	Pole No	:	0569885
Serial No	:	121517509	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6826
Period From	:	01-13-2017	Prev Rdg	:	6361
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	100	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,612.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,527.00
Transmission Charge	0.3546/kWh	164.89
System Loss Charge	0.7862/kWh	365.58
Sub-Total		3,057.47
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.1071/kWh	49.80
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,612.50	112.25
Sub-Total		162.11
Government Charges		
Franchise Tax - Local		22.78
Value Added Tax		
Generation		157.84
Transmission		3.51
System Loss		21.74
Distribution		160.26
Others		22.19
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		609.85
CURRENT BILL - FEBRUARY 2017		5,164.94
TOTAL AMOUNT DUE		10,777.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 5,100.00

Your monthly electricity consumption chart

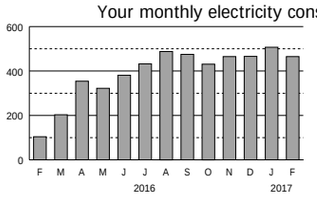

Avg Monthly Usage : 391.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,164.94		
Less : VAT	365.54		
Amount Net of VAT	4,799.40		
Less: BIR 2306	152.31		
BIR 2307	91.56	VATable Sales	4,799.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,555.53	VAT Zero Rated Sales	0.00
Add : VAT	365.54	VAT Amount	365.54
TOTAL AMOUNT DUE	4,921.07	TOTAL SALES	5,164.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1970/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961877620337

Collection Ref. Code	: 1829-68-314-4	Premise Address	: MANANGA,TABUNOK		
Account ID	: 9619010000-6				
Customer Name	: ANGCO,NARCISA P	TOTAL AMOUNT DUE	: 10,777.19	Overdue Bill	: 1
Meter Number	: MTR1028544				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96190100006 BC09/470.1/1970/0/31/02-15-2017/37 2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331110105212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511240

33123642218

Date : 02-15-2017

BC09/470.1/1975/0569962/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3312364221-8

Collection Ref. Code : 1861-76-833-8

Customer Information----------

Name : LAPINID,VICENTE EMPING

Premise Address : MANANGA II,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104868	Pole No	:	0569962
Serial No	:	129127191	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3709
Period From	:	01-13-2017	Prev Rdg	:	3575
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	136	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,055.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.6036/kWh	80.88
System Loss Charge	0.7644/kWh	102.43
Sub-Total		911.52
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,055.50	81.11
Sub-Total		95.48
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		45.49
Transmission		1.72
System Loss		5.93
Distribution		46.61
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.88
CURRENT BILL - FEBRUARY 2017		1,578.29
TOTAL AMOUNT DUE		5,633.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 2,259.00

Your monthly electricity consumption chart

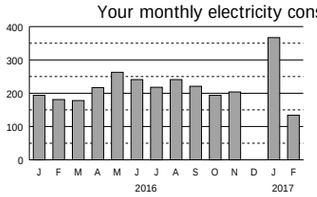

Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.29		
Less : VAT	112.05		
Amount Net of VAT	1,466.24		
Less: BIR 2306	46.70		
BIR 2307	28.05	VATable Sales	1,466.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.49	VAT Zero Rated Sales	0.00
Add : VAT	112.05	VAT Amount	112.05
TOTAL AMOUNT DUE	1,503.54	TOTAL SALES	1,578.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1975/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331110105212

Collection Ref. Code	: 1861-76-833-8	Premise Address	: MANANGA II,TABUNOC, TALISAY CITY		
Account ID	: 3312364221-8				
Customer Name	: LAPINID,VICENTE EMPING	TOTAL AMOUNT DUE	: 5,633.55	Overdue Bill	: 1
Meter Number	: MTR1104868				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33123642218 BC09/470.1/1975/0/31/02-15-2017/37 2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681922692611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501507

68150100003

Date : 02-15-2017

BC09/470.1/2030/0521305/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815010000-3

Collection Ref. Code : 1817-25-116-3

Customer Information----------

Name : CUIZON,EMILIANO

Premise Address : ST MARTIN SUBDIV,TABUNOK-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1033456	Pole No	:	0521305
Serial No	:	39812961	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7868
Period From	:	01-13-2017	Prev Rdg	:	7690
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,384.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	967.32
Transmission Charge	0.3546/kWh	63.12
System Loss Charge	0.7862/kWh	139.94
Sub-Total		1,170.38
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,830.50	96.61
Sub-Total		115.69
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		60.42
Transmission		1.34
System Loss		8.31
Distribution		61.72
Others		14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		240.55
CURRENT BILL - FEBRUARY 2017		2,040.93
Advance Payment/Credit Adjustments		- 6.62
TOTAL AMOUNT DUE		4,418.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,446.15

Your monthly electricity consumption chart

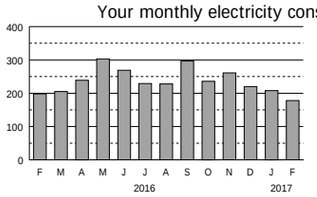

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,040.93		
Less : VAT	146.75		
Amount Net of VAT	1,894.18		
Less: BIR 2306	61.15		
BIR 2307	36.19	VATable Sales	1,894.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,796.84	VAT Zero Rated Sales	0.00
Add : VAT	146.75	VAT Amount	146.75
TOTAL AMOUNT DUE	1,943.59	TOTAL SALES	2,040.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2030/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681922692611

Collection Ref. Code	: 1817-25-116-3	Premise Address	: ST MARTIN SUBDIV,TABUNOK-TALISAY		
Account ID	: 6815010000-3				
Customer Name	: CUIZON,EMILIANO	TOTAL AMOUNT DUE	: 4,418.42	Overdue Bill	: 1
Meter Number	: MTR1033456				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68150100003

BC09/470.1/2030/0/31/02-15-2017/37

2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781937270053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500895

78150100002

Date : 02-15-2017

BC09/470.1/2040/0570005/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7815010000-2

Collection Ref. Code : 1817-25-119-8

Customer Information----------

Name : ALVIZO,ROGELIO

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	342094GS6	Pole No	:	0570005
Serial No	:	46180076	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	45017
Period From	:	01-13-2017	Prev Rdg	:	44798
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		496.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,190.13
Transmission Charge	0.3546/kWh	77.66
System Loss Charge	0.7862/kWh	172.18
Sub-Total		1,439.97
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,997.00	59.94
Sub-Total		83.42
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		74.34
Transmission		1.66
System Loss		10.24
Distribution		75.79
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		288.43
CURRENT BILL - FEBRUARY 2017		2,443.44
TOTAL AMOUNT DUE		2,940.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,500.00

Your monthly electricity consumption chart

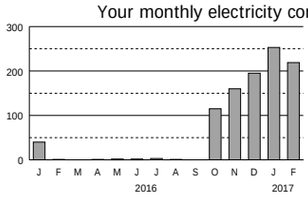

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.44		
Less : VAT	173.33		
Amount Net of VAT	2,270.11		
Less: BIR 2306	72.23		
BIR 2307	43.32	VATable Sales	2,270.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,154.56	VAT Zero Rated Sales	0.00
Add : VAT	173.33	VAT Amount	173.33
TOTAL AMOUNT DUE	2,327.89	TOTAL SALES	2,443.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2040/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781937270053

Collection Ref. Code	: 1817-25-119-8	Premise Address	: TABUNOC TALISAY		
Account ID	: 7815010000-2				
Customer Name	: ALVIZO,ROGELIO	TOTAL AMOUNT DUE	: 2,940.26	Overdue Bill	: 1
Meter Number	: 342094GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78150100002

BC09/470.1/2040/0/31/02-15-2017/37

2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091703107282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507122

09150100007

Date : 02-15-2017

BC09/470.1/2120/0434434/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915010000-7

Collection Ref. Code : 1817-25-134-1

Customer Information----------

Name : ABASOLO,MARIA

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	404338GS6	Pole No	:	0434434
Serial No	:	2004207466	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	50695
Period From	:	01-13-2017	Prev Rdg	:	50432
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,793.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,429.25
Transmission Charge	0.3546/kWh	93.26
System Loss Charge	0.7862/kWh	206.77
Sub-Total		1,729.28
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,793.50	55.87
Sub-Total		84.07
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		89.28
Transmission		1.99
System Loss		12.30
Distribution		90.90
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		344.25
CURRENT BILL - FEBRUARY 2017		2,915.12
TOTAL AMOUNT DUE		5,708.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,852.00

Your monthly electricity consumption chart

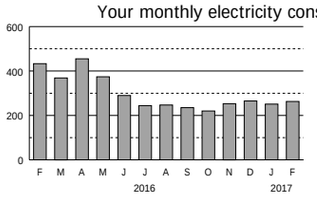

Avg Monthly Usage : 299.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,915.12		
Less : VAT	206.10		
Amount Net of VAT	2,709.02		
Less: BIR 2306	85.89		
BIR 2307	51.67	VATable Sales	2,709.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,571.46	VAT Zero Rated Sales	0.00
Add : VAT	206.10	VAT Amount	206.10
TOTAL AMOUNT DUE	2,777.56	TOTAL SALES	2,915.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2120/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091703107282

Collection Ref. Code	: 1817-25-134-1	Premise Address	: TABUNOK TALISAY		
Account ID	: 0915010000-7				
Customer Name	: ABASOLO,MARIA	TOTAL AMOUNT DUE	: 5,708.67	Overdue Bill	: 1
Meter Number	: 404338GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09150100007 BC09/470.1/2120/0/31/02-15-2017/37 2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262694416104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509391

26269000001

Date : 02-15-2017

BC09/470.1/2140/0434434/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626900000-1

Collection Ref. Code : 1821-41-143-9

Customer Information----------

Name : ALVIZO,MARLITA

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	418043GS6	Pole No	:	0434434
Serial No	:	78004305	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	98825
Period From	:	01-13-2017	Prev Rdg	:	98288
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	75	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,333.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,918.27
Transmission Charge	0.3546/kWh	190.42
System Loss Charge	0.7862/kWh	422.19
Sub-Total		3,530.88
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.1071/kWh	57.51
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 5,334.00	106.68
Sub-Total		164.26
Government Charges		
Franchise Tax - Local		26.18
Value Added Tax		
Generation		182.29
Transmission		4.06
System Loss		25.11
Distribution		184.98
Others		22.85
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		701.29
CURRENT BILL - FEBRUARY 2017		5,937.95
TOTAL AMOUNT DUE		11,271.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 8,000.00

Your monthly electricity consumption chart

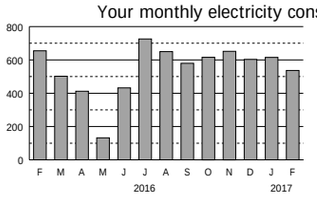

Avg Monthly Usage : 547.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,937.95		
Less : VAT	419.29		
Amount Net of VAT	5,518.66		
Less: BIR 2306	174.71		
BIR 2307	105.26	VATable Sales	5,518.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,238.69	VAT Zero Rated Sales	0.00
Add : VAT	419.29	VAT Amount	419.29
TOTAL AMOUNT DUE	5,657.98	TOTAL SALES	5,937.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2140/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262694416104

Collection Ref. Code	: 1821-41-143-9	Premise Address	: TABUNOK TALISAY		
Account ID	: 2626900000-1				
Customer Name	: ALVIZO,MARLITA	TOTAL AMOUNT DUE	: 11,271.94	Overdue Bill	: 1
Meter Number	: 418043GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26269000001 BC09/470.1/2140/0/31/02-15-2017/37 2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902981091235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493528

90269000007

Date : 02-15-2017

BC09/470.1/2150/0434434/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026900000-7

Collection Ref. Code : 1839-43-107-5

Customer Information----------

Name : PELIN,ALEJANDRO

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	313786GS6	Pole No	:	0434434
Serial No	:	44646745	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21982
Period From	:	01-13-2017	Prev Rdg	:	21788
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,847.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,054.27
Transmission Charge	0.3546/kWh	68.79
System Loss Charge	0.7862/kWh	152.52
Sub-Total		1,275.58
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,847.50	56.95
Sub-Total		77.75
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		65.86
Transmission		1.47
System Loss		9.07
Distribution		67.21
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		256.09
CURRENT BILL - FEBRUARY 2017		2,169.52
TOTAL AMOUNT DUE		5,017.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,821.00

Your monthly electricity consumption chart

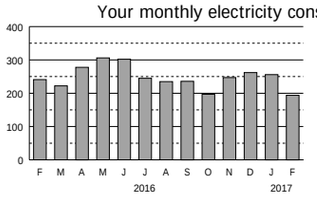

Avg Monthly Usage : 247.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,169.52		
Less : VAT	154.09		
Amount Net of VAT	2,015.43		
Less: BIR 2306	64.20		
BIR 2307	38.46	VATable Sales	2,015.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,912.77	VAT Zero Rated Sales	0.00
Add : VAT	154.09	VAT Amount	154.09
TOTAL AMOUNT DUE	2,066.86	TOTAL SALES	2,169.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2150/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902981091235

Collection Ref. Code	: 1839-43-107-5	Premise Address	: TABUNOK TALISAY		
Account ID	: 9026900000-7				
Customer Name	: PELIN,ALEJANDRO	TOTAL AMOUNT DUE	: 5,017.06	Overdue Bill	: 1
Meter Number	: 313786GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90269000007

BC09/470.1/2150/0/31/02-15-2017/37

2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291837829099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508066

29150100005

Date : 02-15-2017

BC09/470.1/2170/0569976/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915010000-5

Collection Ref. Code : 1817-25-140-6

Customer Information----------

Name : CERNA,PRESCO DELA

Premise Address : TABUNOC-TALISAY

TIN :

Metering Information----------

Meter No	:	401895GS6	Pole No	:	0569976
Serial No	:	2003219547	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	98404
Period From	:	01-13-2017	Prev Rdg	:	98258
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,641.00	32.82
Sub-Total		48.48
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.60
CURRENT BILL - FEBRUARY 2017		1,622.81
Advance Payment/Credit Adjustments		- 1,462.30
TOTAL AMOUNT DUE		1,801.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,400.00

Your monthly electricity consumption chart

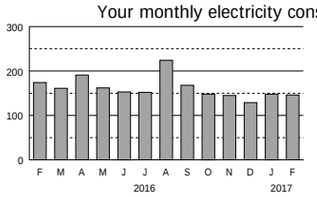

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.81		
Less : VAT	114.89		
Amount Net of VAT	1,507.92		
Less: BIR 2306	47.88		
BIR 2307	28.77	VATable Sales	1,507.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.27	VAT Zero Rated Sales	0.00
Add : VAT	114.89	VAT Amount	114.89
TOTAL AMOUNT DUE	1,546.16	TOTAL SALES	1,622.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2170/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291837829099

Collection Ref. Code	: 1817-25-140-6	Premise Address	: TABUNOC-TALISAY		
Account ID	: 2915010000-5				
Customer Name	: CERNA,PRESCO DELA	TOTAL AMOUNT DUE	: 1,801.54	Overdue Bill	: 1
Meter Number	: 401895GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29150100005 BC09/470.1/2170/0/31/02-15-2017/37 2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903438054075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494462

90309249507

Date : 02-15-2017

BC09/470.1/2325/0521263/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9030924950-7

Collection Ref. Code : 1851-53-386-9

Customer Information----------

Name : LARGO,ALAN CRIS DUHAYLUNGSOD

Premise Address : ROOM 202 2ND FLOOR AVIVA WOOD DEPOT BLDG,NATIONAL HIGHWAY,TABUNOK

TIN :

Metering Information----------

Meter No	:	504319 GS6	Pole No	:	0521263
Serial No	:	98920621	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24096
Period From	:	01-13-2017	Prev Rdg	:	24091
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	472	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,028.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	27.17
Transmission Charge	0.6036/kWh	3.02
System Loss Charge	0.7644/kWh	3.82
Sub-Total		34.01
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	0.54
Surcharge	0.02 of 4,028.50	80.57
Sub-Total		81.11
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		1.70
Transmission		0.06
System Loss		0.22
Distribution		2.32
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		17.16
CURRENT BILL - FEBRUARY 2017		151.58
TOTAL AMOUNT DUE		4,179.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 3,971.97

Your monthly electricity consumption chart

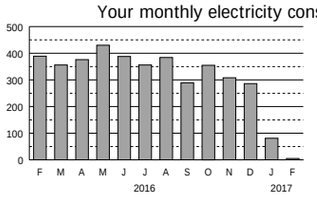

Avg Monthly Usage : 307.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	151.58		
Less : VAT	14.11		
Amount Net of VAT	137.47		
Less: BIR 2306	5.87		
BIR 2307	2.70	VATable Sales	137.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	128.90	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	143.01	TOTAL SALES	151.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2325/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903438054075

Collection Ref. Code	: 1851-53-386-9	Premise Address	: ROOM 202 2ND FLOOR AVIVA WOOD DEPOT BLDG,NATIONAL HIGHWAY,TABUNOK		
Account ID	: 9030924950-7				
Customer Name	: LARGO,ALAN CRIS DUHAYLUNGSOD	TOTAL AMOUNT DUE	: 4,179.89	Overdue Bill	: 2
Meter Number	: 504319 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90309249507 BC09/470.1/2325/0/31/02-15-2017/37 2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311007980163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499455

31110575367

Date : 02-15-2017

BC09/470.1/2365/0507810/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3111057536-7

Collection Ref. Code : 1859-30-878-3

Customer Information----------

Name : RODRIGUEZ,LOUCIL VILLARO

Premise Address : HI-WAY,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014364	Pole No	:	0507810
Serial No	:	144600922	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4301
Period From	:	01-13-2017	Prev Rdg	:	4063
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	275	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,157.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,293.39
Transmission Charge	0.3546/kWh	84.39
System Loss Charge	0.7862/kWh	187.12
Sub-Total		1,564.90
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,807.50	76.15
Sub-Total		101.67
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		80.79
Transmission		1.80
System Loss		11.13
Distribution		82.32
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		314.79
CURRENT BILL - FEBRUARY 2017		2,667.35
TOTAL AMOUNT DUE		4,824.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,650.00

Your monthly electricity consumption chart

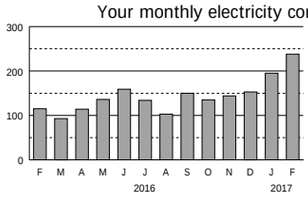

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.35		
Less : VAT	189.65		
Amount Net of VAT	2,477.70		
Less: BIR 2306	79.03		
BIR 2307	47.29	VATable Sales	2,477.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,351.38	VAT Zero Rated Sales	0.00
Add : VAT	189.65	VAT Amount	189.65
TOTAL AMOUNT DUE	2,541.03	TOTAL SALES	2,667.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2365/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311007980163

Collection Ref. Code	: 1859-30-878-3	Premise Address	: HI-WAY,TABUNOK, TALISAY CITY		
Account ID	: 3111057536-7				
Customer Name	: RODRIGUEZ,LOUCIL VILLARO	TOTAL AMOUNT DUE	: 4,824.72	Overdue Bill	: 1
Meter Number	: MTR1014364				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31110575367

BC09/470.1/2365/0/31/02-15-2017/37

2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711319013572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499154

71155009286

Date : 02-15-2017

BC09/470.1/2365/0507754/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7115500928-6

Collection Ref. Code : 1855-30-923-8

Customer Information----------

Name : BRIONES,FRANCIS LANGBID

Premise Address : COLIS ST.,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	569561 GS6	Pole No	:	0507754
Serial No	:	68837730	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9411
Period From	:	01-13-2017	Prev Rdg	:	9248
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	885.81
Transmission Charge	0.3546/kWh	57.80
System Loss Charge	0.7862/kWh	128.15
Sub-Total		1,071.76
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,792.50	35.85
Sub-Total		53.33
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		55.33
Transmission		1.24
System Loss		7.64
Distribution		56.57
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		213.78
CURRENT BILL - FEBRUARY 2017		1,810.26
TOTAL AMOUNT DUE		3,602.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,762.00

Your monthly electricity consumption chart

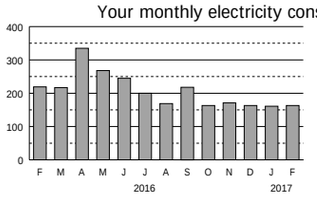

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.26		
Less : VAT	128.14		
Amount Net of VAT	1,682.12		
Less: BIR 2306	53.40		
BIR 2307	32.09	VATable Sales	1,682.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.63	VAT Zero Rated Sales	0.00
Add : VAT	128.14	VAT Amount	128.14
TOTAL AMOUNT DUE	1,724.77	TOTAL SALES	1,810.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2365/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711319013572

Collection Ref. Code	: 1855-30-923-8	Premise Address	: COLIS ST.,TABUNOC, TALISAY CITY		
Account ID	: 7115500928-6				
Customer Name	: BRIONES,FRANCIS LANGBID	TOTAL AMOUNT DUE	: 3,602.95	Overdue Bill	: 1
Meter Number	: 569561 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71155009286 BC09/470.1/2365/0/31/02-15-2017/37 2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151948408597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502830

15100100005

Date : 02-15-2017

BC09/470.1/2368/1024194/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510010000-5

Collection Ref. Code : 1845-40-689-3

Customer Information----------

Name : ANANA,ATILANO JR. F

Premise Address : COLIS ST.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165912	Pole No	:	1024194
Serial No	:	133495922	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1204
Period From	:	01-13-2017	Prev Rdg	:	1030
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	360	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,483.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.6036/kWh	105.03
System Loss Charge	0.7644/kWh	133.01
Sub-Total		1,183.63
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,484.00	29.68
Sub-Total		48.34
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		59.05
Transmission		2.23
System Loss		7.71
Distribution		60.34
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		227.75
CURRENT BILL - FEBRUARY 2017		1,962.58
Advance Payment/Credit Adjustments		- 2.23
TOTAL AMOUNT DUE		3,444.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,983.00

Your monthly electricity consumption chart

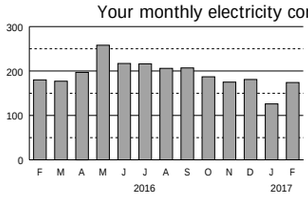

Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.58		
Less : VAT	136.17		
Amount Net of VAT	1,826.41		
Less: BIR 2306	56.74		
BIR 2307	34.87	VATable Sales	1,826.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.80	VAT Zero Rated Sales	0.00
Add : VAT	136.17	VAT Amount	136.17
TOTAL AMOUNT DUE	1,870.97	TOTAL SALES	1,962.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2368/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151948408597

Collection Ref. Code : 1845-40-689-3

Account ID : 1510010000-5

Customer Name : ANANA,ATILANO JR. F

Meter Number : MTR1165912

Period : Jan 2017

Premise Address : COLIS ST.,TABUNOK,TALISAY

TOTAL AMOUNT DUE : 3,444.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15100100005 BC09/470.1/2368/0/31/02-15-2017/37 2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455211715139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504038

45570470687

Date : 02-15-2017

BC09/470.1/2369/0507810/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4557047068-7

Collection Ref. Code : 1851-80-413-7

Customer Information----------

Name : ONG,ELMA CLIMACO

Premise Address : M9 TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100712	Pole No	:	0507810
Serial No	:	40047822	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2135
Period From	:	01-13-2017	Prev Rdg	:	2009
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	1410	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		967.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.6036/kWh	76.05
System Loss Charge	0.7644/kWh	96.31
Sub-Total		857.09
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 967.50	19.35
Sub-Total		32.86
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		42.76
Transmission		1.62
System Loss		5.57
Distribution		43.86
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.81
CURRENT BILL - FEBRUARY 2017		1,420.29
TOTAL AMOUNT DUE		2,387.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,579.00

Your monthly electricity consumption chart

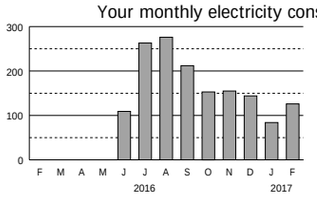

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.29		
Less : VAT	98.51		
Amount Net of VAT	1,321.78		
Less: BIR 2306	41.04		
BIR 2307	25.24	VATable Sales	1,321.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.50	VAT Zero Rated Sales	0.00
Add : VAT	98.51	VAT Amount	98.51
TOTAL AMOUNT DUE	1,354.01	TOTAL SALES	1,420.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2369/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455211715139

Collection Ref. Code : 1851-80-413-7

Account ID : 4557047068-7

Customer Name : ONG,ELMA CLIMACO

Meter Number : MTR1100712

Period : Jan 2017

Premise Address : M9 TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,387.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45570470687 BC09/470.1/2369/0/31/02-15-2017/37 2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630775333546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510342

63034653376

Date : 02-15-2017

BC09/470.1/2369/0507810/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303465337-6

Collection Ref. Code : 1853-70-896-8

Customer Information----------

Name : ONG,ELMA CLIMACO

Premise Address : M20 TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100563	Pole No	:	0507810
Serial No	:	84439979	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	955
Period From	:	01-13-2017	Prev Rdg	:	917
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	1050	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		389.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.6036/kWh	22.94
System Loss Charge	0.7644/kWh	29.05
Sub-Total		258.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.1071/kWh	4.07
Surcharge	0.02 of 389.50	7.79
Sub-Total		11.86
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		12.89
Transmission		0.49
System Loss		1.67
Distribution		13.65
Others		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		50.37
CURRENT BILL - FEBRUARY 2017		434.46
TOTAL AMOUNT DUE		823.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 379.39

Your monthly electricity consumption chart

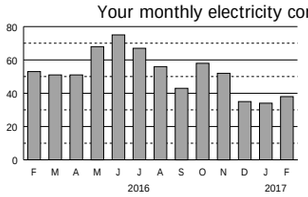

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.46		
Less : VAT	30.35		
Amount Net of VAT	404.11		
Less: BIR 2306	12.64		
BIR 2307	7.72	VATable Sales	404.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.75	VAT Zero Rated Sales	0.00
Add : VAT	30.35	VAT Amount	30.35
TOTAL AMOUNT DUE	414.10	TOTAL SALES	434.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2369/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630775333546

Collection Ref. Code	: 1853-70-896-8	Premise Address	: M20 TABUNOK,TALISAY		
Account ID	: 6303465337-6				
Customer Name	: ONG,ELMA CLIMACO	TOTAL AMOUNT DUE	: 823.85	Overdue Bill	: 1
Meter Number	: MTR1100563				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63034653376

BC09/470.1/2369/0/31/02-15-2017/37

2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752103008538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502643

75240100000

Date : 02-15-2017

BC09/470.1/2590/0507782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7524010000-0

Collection Ref. Code : 1817-17-134-8

Customer Information----------

Name : ROSAGARAN,ELADIO M2 A

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	147593WS6	Pole No	:	0507782
Serial No	:	49027426	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	37794
Period From	:	01-13-2017	Prev Rdg	:	37650
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	240	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,644.50	32.89
Sub-Total		48.33
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.06
CURRENT BILL - FEBRUARY 2017		1,601.24
TOTAL AMOUNT DUE		3,245.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,484.00

Your monthly electricity consumption chart

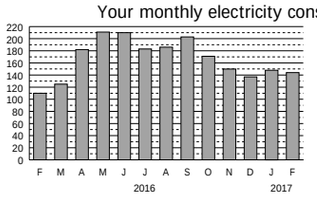

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.24		
Less : VAT	113.39		
Amount Net of VAT	1,487.85		
Less: BIR 2306	47.25		
BIR 2307	28.38	VATable Sales	1,487.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.22	VAT Zero Rated Sales	0.00
Add : VAT	113.39	VAT Amount	113.39
TOTAL AMOUNT DUE	1,525.61	TOTAL SALES	1,601.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2590/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752103008538

Collection Ref. Code	: 1817-17-134-8	Premise Address	: TABUNOK,TALISAY		
Account ID	: 7524010000-0				
Customer Name	: ROSAGARAN,ELADIO M2 A	TOTAL AMOUNT DUE	: 3,245.68	Overdue Bill	: 1
Meter Number	: 147593WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75240100000 BC09/470.1/2590/0/31/02-15-2017/37 2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717553438572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502019

71770100007

Date : 02-15-2017

BC09/470.1/2610/0507754/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7177010000-7

Collection Ref. Code : 1817-60-476-7

Customer Information----------

Name : ROSAGARAN,MATILDE M3 A

Premise Address : ALIVO CMPD. C/O CYNTHIA MENESES,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	172878DS6	Pole No	:	0507754
Serial No	:	14065024	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27040
Period From	:	01-13-2017	Prev Rdg	:	26961
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	2352	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 750.48	- 112.57
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		- 89.90
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.06
CURRENT BILL - FEBRUARY 2017		754.64
TOTAL AMOUNT DUE		1,888.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 949.00

Your monthly electricity consumption chart

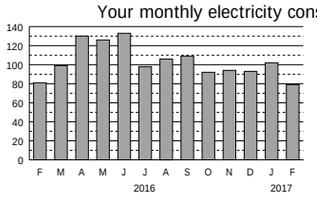

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.64		
Less : VAT	53.12		
Amount Net of VAT	701.52		
Less: BIR 2306	22.14		
BIR 2307	13.28	VATable Sales	701.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.10	VAT Zero Rated Sales	0.00
Add : VAT	53.12	VAT Amount	53.12
TOTAL AMOUNT DUE	719.22	TOTAL SALES	754.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2610/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717553438572

Collection Ref. Code	: 1817-60-476-7	Premise Address	: ALIVO CMPD. C/O CYNTHIA MENESES,TABUNOK,TALISAY
Account ID	: 7177010000-7		
Customer Name	: ROSAGARAN,MATILDE M3 A	TOTAL AMOUNT DUE	: 1,888.03 Overdue Bill : 1
Meter Number	: 172878DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71770100007 BC09/470.1/2610/0/31/02-15-2017/37 2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657766495203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506628

65770100009

Date : 02-15-2017

BC09/470.1/2630/0507775/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6577010000-9

Collection Ref. Code : 1817-68-614-3

Customer Information----------

Name : RUIZ,ARMI D

Premise Address : ZONE C,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	436722GS6	Pole No	:	0507775
Serial No	:	96792746	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	63931
Period From	:	01-13-2017	Prev Rdg	:	63528
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	1091	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,789.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,190.06
Transmission Charge	0.3546/kWh	142.90
System Loss Charge	0.7862/kWh	316.84
Sub-Total		2,649.80
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,790.00	115.80
Sub-Total		159.01
Government Charges		
Franchise Tax - Local		19.83
Value Added Tax		
Generation		136.79
Transmission		3.05
System Loss		18.84
Distribution		138.97
Others		21.46
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		530.93
CURRENT BILL - FEBRUARY 2017		4,497.85
TOTAL AMOUNT DUE		10,287.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 5,450.00

Your monthly electricity consumption chart

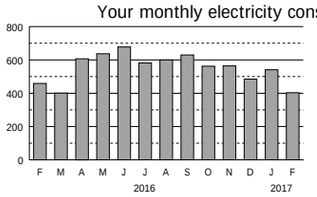

Avg Monthly Usage : 549.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,497.85		
Less : VAT	319.11		
Amount Net of VAT	4,178.74		
Less: BIR 2306	132.97		
BIR 2307	79.74	VATable Sales	4,178.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,966.03	VAT Zero Rated Sales	0.00
Add : VAT	319.11	VAT Amount	319.11
TOTAL AMOUNT DUE	4,285.14	TOTAL SALES	4,497.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2630/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657766495203

Collection Ref. Code	: 1817-68-614-3	Premise Address	: ZONE C,TABUNOK,TALISAY		
Account ID	: 6577010000-9				
Customer Name	: RUIZ,ARMI D	TOTAL AMOUNT DUE	: 10,287.76	Overdue Bill	: 1
Meter Number	: 436722GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65770100009 BC09/470.1/2630/0/31/02-15-2017/37 2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398479196807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510301

39822052013

Date : 02-15-2017

BC09/470.1/2650/0507782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3982205201-3

Collection Ref. Code : 1859-17-047-1

Customer Information----------

Name : YU,LALINKA VILLO

Premise Address : HI-WAY,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014464	Pole No	:	0507782
Serial No	:	155675282	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18959
Period From	:	01-13-2017	Prev Rdg	:	18577
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	1055	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,166.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,075.94
Transmission Charge	0.6036/kWh	230.58
System Loss Charge	0.7644/kWh	292.00
Sub-Total		2,598.52
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.91
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,166.50	103.33
Sub-Total		144.29
Government Charges		
Franchise Tax - Local		19.20
Value Added Tax		
Generation		129.67
Transmission		4.91
System Loss		16.90
Distribution		131.76
Others		19.62
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		504.05
CURRENT BILL - FEBRUARY 2017		4,344.88
TOTAL AMOUNT DUE		9,511.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,777.00

Your monthly electricity consumption chart

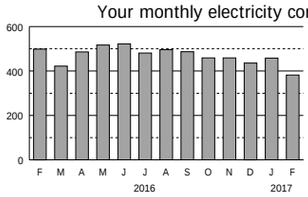

Avg Monthly Usage : 469.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,344.88		
Less : VAT	302.86		
Amount Net of VAT	4,042.02		
Less: BIR 2306	126.20		
BIR 2307	77.20	VATable Sales	4,042.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,838.62	VAT Zero Rated Sales	0.00
Add : VAT	302.86	VAT Amount	302.86
TOTAL AMOUNT DUE	4,141.48	TOTAL SALES	4,344.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2650/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398479196807

Collection Ref. Code	: 1859-17-047-1	Premise Address	: HI-WAY,TABUNOK, TALISAY CITY		
Account ID	: 3982205201-3				
Customer Name	: YU,LALINKA VILLO	TOTAL AMOUNT DUE	: 9,511.52	Overdue Bill	: 1
Meter Number	: MTR1014464				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39822052013 BC09/470.1/2650/0/31/02-15-2017/37 2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691363426561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507700

69120100008

Date : 02-15-2017

BC09/470.1/2670/0507782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912010000-8

Collection Ref. Code : 1841-44-404-9

Customer Information----------

Name : TABOCON,SEGONDINO M

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	524832 GS6	Pole No	:	0507782
Serial No	:	16458887	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	971
Period From	:	01-13-2017	Prev Rdg	:	947
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	497	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		526.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.6036/kWh	14.49
System Loss Charge	0.7644/kWh	18.35
Sub-Total		163.27
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	2.57
Surcharge	0.02 of 526.50	10.53
Sub-Total		13.10
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		8.15
Transmission		0.31
System Loss		1.05
Distribution		8.84
Others		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		32.75
CURRENT BILL - FEBRUARY 2017		282.78
Advance Payment/Credit Adjustments		- 54.27
TOTAL AMOUNT DUE		755.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 515.00

Your monthly electricity consumption chart

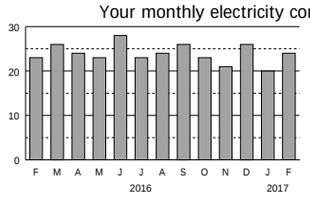

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.78		
Less : VAT	20.07		
Amount Net of VAT	262.71		
Less: BIR 2306	8.35		
BIR 2307	5.03	VATable Sales	262.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.33	VAT Zero Rated Sales	0.00
Add : VAT	20.07	VAT Amount	20.07
TOTAL AMOUNT DUE	269.40	TOTAL SALES	282.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2670/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691363426561

Collection Ref. Code	: 1841-44-404-9	Premise Address	: TABUNOK,TALISAY		
Account ID	: 6912010000-8				
Customer Name	: TABOCON,SEGONDINO M	TOTAL AMOUNT DUE	: 755.03	Overdue Bill	: 2
Meter Number	: 524832 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69120100008

BC09/470.1/2670/0/31/02-15-2017/37

2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088207304201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505205

08899000007

Date : 02-15-2017

BC09/470.1/2685/0507782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0889900000-7

Collection Ref. Code : 1845-21-218-5

Customer Information----------

Name : TULUD,CHARINA G

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1099861	Pole No	:	0507782
Serial No	:	40071903	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7506
Period From	:	01-13-2017	Prev Rdg	:	6980
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	370	Billed kWh	:	526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,688.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,858.49
Transmission Charge	0.6036/kWh	317.49
System Loss Charge	0.7644/kWh	402.07
Sub-Total		3,578.05
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	56.33
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 11,657.50	233.15
Sub-Total		289.54
Government Charges		
Franchise Tax - Local		26.89
Value Added Tax		
Generation		178.56
Transmission		6.76
System Loss		23.28
Distribution		181.21
Others		37.97
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		705.25
CURRENT BILL - FEBRUARY 2017		6,082.89
TOTAL AMOUNT DUE		12,771.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 4,969.00

Your monthly electricity consumption chart

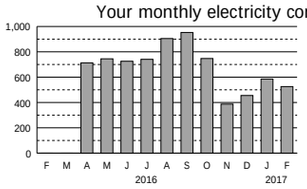

Avg Monthly Usage : 575.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,082.89		
Less : VAT	427.78		
Amount Net of VAT	5,655.11		
Less: BIR 2306	178.25		
BIR 2307	108.09	VATable Sales	5,655.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,368.77	VAT Zero Rated Sales	0.00
Add : VAT	427.78	VAT Amount	427.78
TOTAL AMOUNT DUE	5,796.55	TOTAL SALES	6,082.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2685/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088207304201

Collection Ref. Code	: 1845-21-218-5	Premise Address	: TABUNOK,TALISAY		
Account ID	: 0889900000-7				
Customer Name	: TULUD,CHARINA G	TOTAL AMOUNT DUE	: 12,771.36	Overdue Bill	: 1
Meter Number	: MTR1099861				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08899000007 BC09/470.1/2685/0/31/02-15-2017/37 2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521188268165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505118

52140100000

Date : 02-15-2017

BC09/470.1/2700/0507782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5214010000-0

Collection Ref. Code : 1815-75-872-4

Customer Information----------

Name : TULUD,CHARINA M3 G.

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	334135GS6	Pole No	:	0507782
Serial No	:	44478822	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	45094
Period From	:	01-13-2017	Prev Rdg	:	44825
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	132	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,824.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,461.85
Transmission Charge	0.3546/kWh	95.39
System Loss Charge	0.7862/kWh	211.49
Sub-Total		1,768.73
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,825.00	76.50
Sub-Total		105.34
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		91.32
Transmission		2.03
System Loss		12.57
Distribution		92.96
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		354.50
CURRENT BILL - FEBRUARY 2017		3,003.25
TOTAL AMOUNT DUE		6,828.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,832.00

Your monthly electricity consumption chart

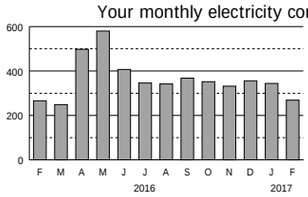

Avg Monthly Usage : 362.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,003.25		
Less : VAT	213.11		
Amount Net of VAT	2,790.14		
Less: BIR 2306	88.79		
BIR 2307	53.24	VATable Sales	2,790.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,648.11	VAT Zero Rated Sales	0.00
Add : VAT	213.11	VAT Amount	213.11
TOTAL AMOUNT DUE	2,861.22	TOTAL SALES	3,003.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2700/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521188268165

Collection Ref. Code	: 1815-75-872-4	Premise Address	: TABUNOK,TALISAY		
Account ID	: 5214010000-0				
Customer Name	: TULUD,CHARINA M3 G.	TOTAL AMOUNT DUE	: 6,828.11	Overdue Bill	: 1
Meter Number	: 334135GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52140100000 BC09/470.1/2700/0/31/02-15-2017/37 2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369584259204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493656

36970100008

Date : 02-15-2017

BC09/470.1/2710/0507782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697010000-8

Collection Ref. Code : 1841-58-212-3

Customer Information----------

Name : TULOD,CONCEPCION G

Premise Address : #4431,ZONE 6,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052752	Pole No	:	0507782
Serial No	:	121433175	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1886
Period From	:	01-13-2017	Prev Rdg	:	1844
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	280	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		116.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.6036/kWh	25.35
System Loss Charge	0.7644/kWh	32.10
Sub-Total		285.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	4.50
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 117.00	2.34
Sub-Total		6.85
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		14.25
Transmission		0.54
System Loss		1.86
Distribution		15.02
Others		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		54.84
CURRENT BILL - FEBRUARY 2017		472.56
TOTAL AMOUNT DUE		589.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 78.00

Your monthly electricity consumption chart

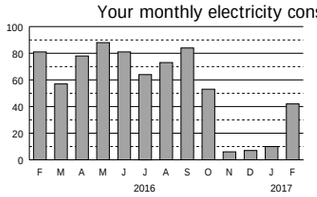

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.56		
Less : VAT	32.74		
Amount Net of VAT	439.82		
Less: BIR 2306	13.64		
BIR 2307	8.40	VATable Sales	439.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.78	VAT Zero Rated Sales	0.00
Add : VAT	32.74	VAT Amount	32.74
TOTAL AMOUNT DUE	450.52	TOTAL SALES	472.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2710/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369584259204

Collection Ref. Code	: 1841-58-212-3	Premise Address	: #4431,ZONE 6,TABUNOK,TALISAY		
Account ID	: 3697010000-8				
Customer Name	: TULOD,CONCEPCION G	TOTAL AMOUNT DUE	: 589.55	Overdue Bill	: 1
Meter Number	: MTR1052752				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36970100008

BC09/470.1/2710/0/31/02-15-2017/37

2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838923949215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494803

83870100001

Date : 02-15-2017

BC09/470.1/2720/0507782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387010000-1

Collection Ref. Code : 1839-39-548-6

Customer Information----------

Name : TULUD,CONCEPCION GELLA

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1099849	Pole No	:	0507782
Serial No	:	40072139	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	409
Period From	:	01-13-2017	Prev Rdg	:	391
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		381.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	97.82
Transmission Charge	0.6036/kWh	10.86
System Loss Charge	0.7644/kWh	13.76
Sub-Total		122.44
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	1.93
Surcharge	0.02 of 381.50	7.63
Sub-Total		9.56
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		6.11
Transmission		0.23
System Loss		0.80
Distribution		6.78
Others		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		24.70
CURRENT BILL - FEBRUARY 2017		213.20
Advance Payment/Credit Adjustments		- 64.80
TOTAL AMOUNT DUE		529.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 674.00

Your monthly electricity consumption chart

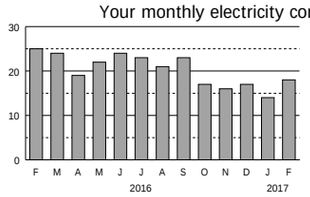

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.20		
Less : VAT	15.18		
Amount Net of VAT	198.02		
Less: BIR 2306	6.34		
BIR 2307	3.79	VATable Sales	198.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.89	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	203.07	TOTAL SALES	213.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2720/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838923949215

Collection Ref. Code	: 1839-39-548-6	Premise Address	: TABUNOK,TALISAY		
Account ID	: 8387010000-1				
Customer Name	: TULUD,CONCEPCION GELLA	TOTAL AMOUNT DUE	: 529.86	Overdue Bill	: 2
Meter Number	: MTR1099849				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83870100001 BC09/470.1/2720/0/31/02-15-2017/37 2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031677160005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510692

03173077748

Date : 02-15-2017

BC09/470.1/2722/0507782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0317307774-8

Collection Ref. Code : 1855-45-344-4

Customer Information----------

Name : TULUD,CONCEPCION GELLA

Premise Address : ZONE 6-4431 HI-WAY,TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1093991	Pole No	:	0507782
Serial No	:	129127622	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1418
Period From	:	01-13-2017	Prev Rdg	:	1237
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	425	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,394.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.3546/kWh	64.18
System Loss Charge	0.7862/kWh	142.30
Sub-Total		1,190.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,394.50	47.89
Sub-Total		67.30
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		61.44
Transmission		1.37
System Loss		8.46
Distribution		62.75
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		238.29
CURRENT BILL - FEBRUARY 2017		2,018.60
TOTAL AMOUNT DUE		4,412.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 2,488.00

Your monthly electricity consumption chart

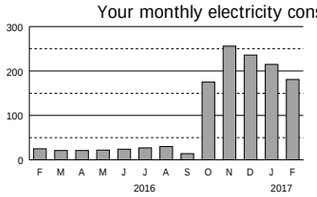

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.60		
Less : VAT	143.16		
Amount Net of VAT	1,875.44		
Less: BIR 2306	59.65		
BIR 2307	35.78	VATable Sales	1,875.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,780.01	VAT Zero Rated Sales	0.00
Add : VAT	143.16	VAT Amount	143.16
TOTAL AMOUNT DUE	1,923.17	TOTAL SALES	2,018.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2722/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031677160005

Collection Ref. Code	: 1855-45-344-4	Premise Address	: ZONE 6-4431 HI-WAY,TABUNOC,TALISAY CITY		
Account ID	: 0317307774-8				
Customer Name	: TULUD,CONCEPCION GELLA	TOTAL AMOUNT DUE	: 4,412.93	Overdue Bill	: 1
Meter Number	: MTR1093991				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03173077748

BC09/470.1/2722/0/31/02-15-2017/37

2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902701417720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493448

90210100005

Date : 02-15-2017

BC09/470.1/2725/0507670/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021010000-5

Collection Ref. Code : 1845-58-386-8

Customer Information----------

Name : SALIGUMBA,NESTOR M

Premise Address : IN FRONT OF TITA GWAPA,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103929	Pole No	:	0507670
Serial No	:	40046715	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2576
Period From	:	01-13-2017	Prev Rdg	:	2399
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	236	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,034.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	961.89
Transmission Charge	0.6036/kWh	106.84
System Loss Charge	0.7644/kWh	135.30
Sub-Total		1,204.03
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,034.50	40.69
Sub-Total		59.67
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		60.09
Transmission		2.27
System Loss		7.83
Distribution		61.38
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		233.00
CURRENT BILL - FEBRUARY 2017		2,008.16
TOTAL AMOUNT DUE		4,042.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,931.00

Your monthly electricity consumption chart

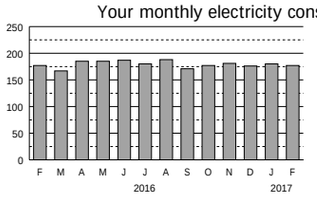

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.16		
Less : VAT	139.80		
Amount Net of VAT	1,868.36		
Less: BIR 2306	58.25		
BIR 2307	35.68	VATable Sales	1,868.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.43	VAT Zero Rated Sales	0.00
Add : VAT	139.80	VAT Amount	139.80
TOTAL AMOUNT DUE	1,914.23	TOTAL SALES	2,008.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2725/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902701417720

Collection Ref. Code	: 1845-58-386-8	Premise Address	: IN FRONT OF TITA GWAPA,TABUNOK,TALISAY		
Account ID	: 9021010000-5				
Customer Name	: SALIGUMBA,NESTOR M	TOTAL AMOUNT DUE	: 4,042.75	Overdue Bill	: 1
Meter Number	: MTR1103929				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90210100005 BC09/470.1/2725/0/31/02-15-2017/37 2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431962006367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510355

43157741489

Date : 02-15-2017

BC09/470.1/2750/0507670/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4315774148-9

Collection Ref. Code : 1849-28-164-5

Customer Information----------

Name : MENDE,JESUSA SINCONIEGUE

Premise Address : RGK PLAZA CENTER,NEAR TABUNOK PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	MTR1103930	Pole No	:	0507670
Serial No	:	40046917	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5010
Period From	:	01-13-2017	Prev Rdg	:	4506
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	262	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,505.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,738.94
Transmission Charge	0.6036/kWh	304.21
System Loss Charge	0.7644/kWh	385.26
Sub-Total		3,428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	53.98
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,505.00	110.10
Sub-Total		164.14
Government Charges		
Franchise Tax - Local		25.20
Value Added Tax		
Generation		171.09
Transmission		6.48
System Loss		22.28
Distribution		173.65
Others		22.72
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		661.54
CURRENT BILL - FEBRUARY 2017		5,701.19
TOTAL AMOUNT DUE		11,206.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,617.00

Your monthly electricity consumption chart

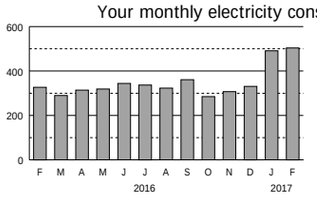

Avg Monthly Usage : 348.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,701.19		
Less : VAT	396.22		
Amount Net of VAT	5,304.97		
Less: BIR 2306	165.09		
BIR 2307	101.30	VATable Sales	5,304.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,038.58	VAT Zero Rated Sales	0.00
Add : VAT	396.22	VAT Amount	396.22
TOTAL AMOUNT DUE	5,434.80	TOTAL SALES	5,701.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2750/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431962006367

Collection Ref. Code : 1849-28-164-5

Account ID : 4315774148-9

Customer Name : MENDE,JESUSA SINCONIEGUE

Meter Number : MTR1103930

Period : Jan 2017

Premise Address : RGK PLAZA CENTER,NEAR TABUNOK PUBLIC MARKET

TOTAL AMOUNT DUE : 11,206.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43157741489

BC09/470.1/2750/0/31/02-15-2017/37

2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760898045011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507252

76000100008

Date : 02-15-2017

BC09/470.1/2820/0507782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7600010000-8

Collection Ref. Code : 1833-17-161-6

Customer Information----------

Name : SAAVEDRA,EMILIA A

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	396920GS6	Pole No	:	0507782
Serial No	:	2003158124	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27277
Period From	:	01-13-2017	Prev Rdg	:	27229
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		- 163.06
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.51
CURRENT BILL - FEBRUARY 2017		343.41
TOTAL AMOUNT DUE		1,349.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 829.98

Your monthly electricity consumption chart

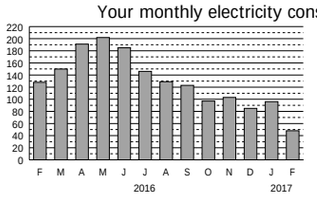

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.41		
Less : VAT	24.18		
Amount Net of VAT	319.23		
Less: BIR 2306	10.07		
BIR 2307	5.93	VATable Sales	319.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.23	VAT Zero Rated Sales	0.00
Add : VAT	24.18	VAT Amount	24.18
TOTAL AMOUNT DUE	327.41	TOTAL SALES	343.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2820/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760898045011

Collection Ref. Code	: 1833-17-161-6	Premise Address	: TABUNOK TALISAY		
Account ID	: 7600010000-8				
Customer Name	: SAAVEDRA,EMILIA A	TOTAL AMOUNT DUE	: 1,349.30	Overdue Bill	: 1
Meter Number	: 396920GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76000100008 BC09/470.1/2820/0/31/02-15-2017/37 2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488097859733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505689

48889000005

Date : 02-15-2017

BC09/470.1/2835/0507824/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4888900000-5

Collection Ref. Code : 1843-94-662-9

Customer Information----------

Name : MANCIA,GAUDIOSA A

Premise Address : SAMBAGAN,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1068915	Pole No	:	0507824
Serial No	:	40041744	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2488
Period From	:	01-13-2017	Prev Rdg	:	2336
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	250	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,808.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	826.03
Transmission Charge	0.6036/kWh	91.75
System Loss Charge	0.7644/kWh	116.19
Sub-Total		1,033.97
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,808.50	36.17
Sub-Total		52.47
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		51.60
Transmission		1.95
System Loss		6.72
Distribution		52.79
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.32
CURRENT BILL - FEBRUARY 2017		1,726.67
TOTAL AMOUNT DUE		3,535.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,683.00

Your monthly electricity consumption chart

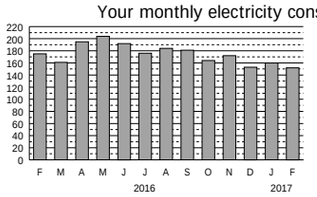

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.67		
Less : VAT	120.27		
Amount Net of VAT	1,606.40		
Less: BIR 2306	50.12		
BIR 2307	30.68	VATable Sales	1,606.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.60	VAT Zero Rated Sales	0.00
Add : VAT	120.27	VAT Amount	120.27
TOTAL AMOUNT DUE	1,645.87	TOTAL SALES	1,726.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2835/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488097859733

Collection Ref. Code	: 1843-94-662-9	Premise Address	: SAMBAGAN,TABUNOK,TALISAY		
Account ID	: 4888900000-5				
Customer Name	: MANCIA,GAUDIOSA A	TOTAL AMOUNT DUE	: 3,535.05	Overdue Bill	: 1
Meter Number	: MTR1068915				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48889000005 BC09/470.1/2835/0/31/02-15-2017/37 2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848950201328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500142

84867787826

Date : 02-15-2017

BC09/470.1/2835/0507824/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486778782-6

Collection Ref. Code : 1857-27-800-3

Customer Information----------

Name : PAGAR,ELESIA CABITOONAN

Premise Address : BAHADAS,TABUNOK

TIN :

Metering Information----------

Meter No	:	003380 EFS6	Pole No	:	0507824
Serial No	:	92353910	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5929
Period From	:	01-13-2017	Prev Rdg	:	5807
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	267	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,681.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.6036/kWh	73.64
System Loss Charge	0.7644/kWh	93.26
Sub-Total		829.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,682.00	33.64
Sub-Total		46.72
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		41.41
Transmission		1.57
System Loss		5.40
Distribution		42.49
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.49
CURRENT BILL - FEBRUARY 2017		1,392.19
TOTAL AMOUNT DUE		3,074.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,446.00

Your monthly electricity consumption chart

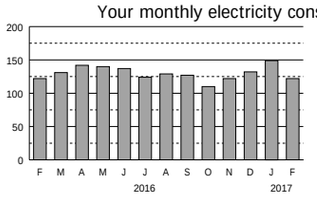

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.19		
Less : VAT	97.21		
Amount Net of VAT	1,294.98		
Less: BIR 2306	40.51		
BIR 2307	24.74	VATable Sales	1,294.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.73	VAT Zero Rated Sales	0.00
Add : VAT	97.21	VAT Amount	97.21
TOTAL AMOUNT DUE	1,326.94	TOTAL SALES	1,392.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2835/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848950201328

Collection Ref. Code	: 1857-27-800-3	Premise Address	: BAHADAS,TABUNOK		
Account ID	: 8486778782-6				
Customer Name	: PAGAR,ELESIA CABITOONAN	TOTAL AMOUNT DUE	: 3,074.17	Overdue Bill	: 1
Meter Number	: 003380 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84867787826

BC09/470.1/2835/0/31/02-15-2017/37

2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184304099302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502720

18401100005

Date : 02-15-2017

BC09/470.1/2840/0507824/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840110000-5

Collection Ref. Code : 1843-19-713-8

Customer Information----------

Name : TAPANG,MARIAN NAMBIE S

Premise Address : SAMBAGAN,TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	012545 EFS6	Pole No	:	0507824
Serial No	:	121436994	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	766
Period From	:	01-13-2017	Prev Rdg	:	752
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		217.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	76.08
Transmission Charge	0.6036/kWh	8.45
System Loss Charge	0.7644/kWh	10.70
Sub-Total		95.23
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	1.50
Surcharge	0.02 of 218.00	4.36
Sub-Total		5.86
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		4.75
Transmission		0.18
System Loss		0.62
Distribution		5.41
Others		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		19.15
CURRENT BILL - FEBRUARY 2017		165.30
TOTAL AMOUNT DUE		383.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 628.00

Your monthly electricity consumption chart

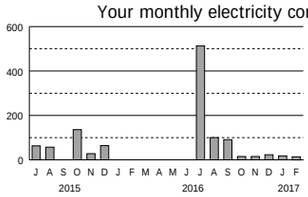

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.30		
Less : VAT	11.75		
Amount Net of VAT	153.55		
Less: BIR 2306	4.90		
BIR 2307	2.94	VATable Sales	153.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	145.71	VAT Zero Rated Sales	0.00
Add : VAT	11.75	VAT Amount	11.75
TOTAL AMOUNT DUE	157.46	TOTAL SALES	165.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2840/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184304099302

Collection Ref. Code	: 1843-19-713-8	Premise Address	: SAMBAGAN,TABUNOC,TALISAY		
Account ID	: 1840110000-5				
Customer Name	: TAPANG,MARIAN NAMBIE S	TOTAL AMOUNT DUE	: 383.13	Overdue Bill	: 1
Meter Number	: 012545 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18401100005 BC09/470.1/2840/0/31/02-15-2017/37 2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757242390009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505819

75734306311

Date : 02-15-2017

BC09/470.1/2846/0507810/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7573430631-1

Collection Ref. Code : 1857-32-674-1

Customer Information----------

Name : PAGAR,ELENA SUMALO

Premise Address : HI-WAY,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6832 EES6	Pole No	:	0507810
Serial No	:	06136452	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6133
Period From	:	01-13-2017	Prev Rdg	:	5954
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	263	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,038.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	972.76
Transmission Charge	0.3546/kWh	63.47
System Loss Charge	0.7862/kWh	140.73
Sub-Total		1,176.96
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,039.00	40.78
Sub-Total		59.97
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		60.77
Transmission		1.35
System Loss		8.38
Distribution		62.06
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		234.86
CURRENT BILL - FEBRUARY 2017		1,988.96
TOTAL AMOUNT DUE		4,027.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,150.00

Your monthly electricity consumption chart

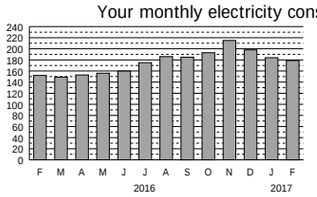

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,988.96		
Less : VAT	140.81		
Amount Net of VAT	1,848.15		
Less: BIR 2306	58.69		
BIR 2307	35.26	VATable Sales	1,848.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.20	VAT Zero Rated Sales	0.00
Add : VAT	140.81	VAT Amount	140.81
TOTAL AMOUNT DUE	1,895.01	TOTAL SALES	1,988.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2846/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757242390009

Collection Ref. Code	: 1857-32-674-1	Premise Address	: HI-WAY,TABUNOK, TALISAY CITY		
Account ID	: 7573430631-1				
Customer Name	: PAGAR,ELENA SUMALO	TOTAL AMOUNT DUE	: 4,027.86	Overdue Bill	: 1
Meter Number	: 6832 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75734306311

BC09/470.1/2846/0/31/02-15-2017/37

2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567372564601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492721

56770100008

Date : 02-15-2017

BC09/470.1/2960/0565840/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5677010000-8

Collection Ref. Code : 1817-70-212-2

Customer Information----------

Name : RUIZ,MARY GRACE KISTERIA

Premise Address : 2ND FLOOR, SIMBAJON BLDG.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	473173GS6	Pole No	:	0565840
Serial No	:	65041614	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34067
Period From	:	01-13-2017	Prev Rdg	:	33811
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	580	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,418.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,391.21
Transmission Charge	0.6036/kWh	154.52
System Loss Charge	0.7644/kWh	195.69
Sub-Total		1,741.42
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,418.00	68.36
Sub-Total		95.81
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		86.91
Transmission		3.29
System Loss		11.32
Distribution		88.50
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		337.88
CURRENT BILL - FEBRUARY 2017		2,912.60
TOTAL AMOUNT DUE		6,330.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,057.00

Your monthly electricity consumption chart

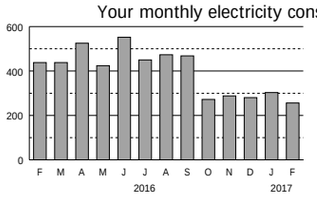

Avg Monthly Usage : 397.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,912.60		
Less : VAT	203.06		
Amount Net of VAT	2,709.54		
Less: BIR 2306	84.61		
BIR 2307	51.75	VATable Sales	2,709.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,573.18	VAT Zero Rated Sales	0.00
Add : VAT	203.06	VAT Amount	203.06
TOTAL AMOUNT DUE	2,776.24	TOTAL SALES	2,912.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2960/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567372564601

Collection Ref. Code	: 1817-70-212-2	Premise Address	: 2ND FLOOR, SIMBAJON BLDG.,TABUNOK,TALISAY		
Account ID	: 5677010000-8				
Customer Name	: RUIZ,MARY GRACE KISTERIA	TOTAL AMOUNT DUE	: 6,330.67	Overdue Bill	: 1
Meter Number	: 473173GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56770100008 BC09/470.1/2960/0/31/02-15-2017/37 2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822168194541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506148

82269000004

Date : 02-15-2017

BC09/470.1/2980/0521256/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8226900000-4

Collection Ref. Code : 1839-72-929-5

Customer Information----------

Name : LAZO,NILOLASA

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1166004	Pole No	:	0521256
Serial No	:	133497956	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14231
Period From	:	01-13-2017	Prev Rdg	:	12193
No of Days	:	31	Diff Rdg	:	2038
Avg kWh/day	:	65.74	Registered	:	2038
Conn Load	:	150	Billed kWh	:	2038

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,227.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	11,075.31
Transmission Charge	0.3546/kWh	722.67
System Loss Charge	0.7862/kWh	1,602.28
Sub-Total		13,400.26
Distribution Charges		
Distribution Charge	1.7506/kWh	3,567.72
Supply Charge	0.4118/kWh	839.25
Metering Charge	0.6989/kWh	1,424.36
	5.00/month	5.00
Sub-Total		5,836.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	218.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.25
Surcharge	0.02 of 27,228.00	544.56
Sub-Total		763.08
Government Charges		
Franchise Tax - Local		100.00
Value Added Tax		
Generation		691.82
Transmission		15.40
System Loss		95.30
Distribution		700.36
Others		103.57
Universal Charge		
Missionary Electrification	0.1561/kWh	318.13
Environmental Charge	0.0025/kWh	5.10
NPC Stranded Contract Costs	0.1938/kWh	394.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	252.71
Sub-Total		2,677.35
CURRENT BILL - FEBRUARY 2017		22,677.02
TOTAL AMOUNT DUE		49,904.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 23,572.29

Your monthly electricity consumption chart

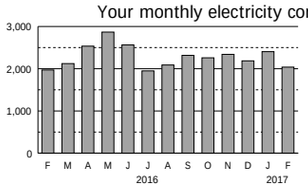

Avg Monthly Usage : 2,279.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,677.02		
Less : VAT	1,606.45		
Amount Net of VAT	21,070.57		
Less: BIR 2306	669.37		
BIR 2307	401.99	VATable Sales	21,070.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,999.21	VAT Zero Rated Sales	0.00
Add : VAT	1,606.45	VAT Amount	1,606.45
TOTAL AMOUNT DUE	21,605.66	TOTAL SALES	22,677.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2980/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822168194541

Collection Ref. Code	: 1839-72-929-5	Premise Address	: TABUNOK TALISAY		
Account ID	: 8226900000-4				
Customer Name	: LAZO,NILOLASA	TOTAL AMOUNT DUE	: 49,904.94	Overdue Bill	: 1
Meter Number	: MTR1166004				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82269000004

BC09/470.1/2980/0/31/02-15-2017/37

2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974987899855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496844

97401100009

Date : 02-15-2017

BC09/470.1/2980/0565875/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740110000-9

Collection Ref. Code : 1829-87-059-9

Customer Information----------

Name : STA. CRUZ,RAMON P JR

Premise Address : ZONE 3 1075,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	396675GS6	Pole No	:	0565875
Serial No	:	60953722	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	73139
Period From	:	01-13-2017	Prev Rdg	:	72669
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	279	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,308.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,554.17
Transmission Charge	0.3546/kWh	166.66
System Loss Charge	0.7862/kWh	369.51
Sub-Total		3,090.34
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	50.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,308.50	126.17
Sub-Total		176.57
Government Charges		
Franchise Tax - Local		23.08
Value Added Tax		
Generation		159.55
Transmission		3.55
System Loss		21.98
Distribution		161.98
Others		23.96
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		618.02
CURRENT BILL - FEBRUARY 2017		5,234.74
TOTAL AMOUNT DUE		11,543.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 5,685.00

Your monthly electricity consumption chart

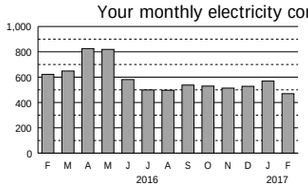

Avg Monthly Usage : 587.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,234.74		
Less : VAT	371.02		
Amount Net of VAT	4,863.72		
Less: BIR 2306	154.60		
BIR 2307	92.80	VATable Sales	4,863.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,616.32	VAT Zero Rated Sales	0.00
Add : VAT	371.02	VAT Amount	371.02
TOTAL AMOUNT DUE	4,987.34	TOTAL SALES	5,234.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2980/0/31/02-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974987899855

Collection Ref. Code : 1829-87-059-9

Account ID : 9740110000-9

Customer Name : STA. CRUZ,RAMON P JR

Meter Number : 396675GS6

Period : Jan 2017

Premise Address : ZONE 3 1075,TABUNOK,TALISAY

TOTAL AMOUNT DUE : 11,543.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97401100009

BC09/470.1/2980/0/31/02-15-2017/37

2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207734114144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490680

20756200000

Date : 02-14-2017

BC08/530.6/25700/0504603/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075620000-0

Collection Ref. Code : 1829-76-809-3

Customer Information----------

Name : LASTIMADO,BONIFACIO N

Premise Address : CAMELLAHOMES TIERA GRAND,PHASE 02LOT 12 BLK 2

TIN :

Metering Information----------

Meter No	:	MTR1083608	Pole No	:	0504603
Serial No	:	40008350	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	8549
Period From	:	01-12-2017	Prev Rdg	:	8292
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	650	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,210.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,396.64
Transmission Charge	0.3546/kWh	91.13
System Loss Charge	0.7862/kWh	202.05
Sub-Total		1,689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 7,210.00	144.20
Sub-Total		171.75
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		87.24
Transmission		1.94
System Loss		12.03
Distribution		88.84
Others		22.17
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		347.67
CURRENT BILL - FEBRUARY 2017		2,949.59
Advance Payment/Credit Adjustments		- 451.51
TOTAL AMOUNT DUE		9,708.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 3,500.00

Your monthly electricity consumption chart

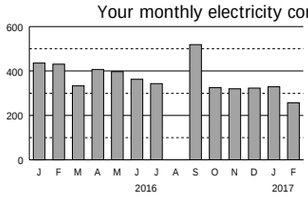

Avg Monthly Usage : 367.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,949.59		
Less : VAT	212.22		
Amount Net of VAT	2,737.37		
Less: BIR 2306	88.42		
BIR 2307	52.30	VATable Sales	2,737.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,596.65	VAT Zero Rated Sales	0.00
Add : VAT	212.22	VAT Amount	212.22
TOTAL AMOUNT DUE	2,808.87	TOTAL SALES	2,949.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.6/25700/0/31/02-14-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207734114144

Collection Ref. Code	: 1829-76-809-3	Premise Address	: CAMELLAHOMES TIERA GRAND,PHASE 02LOT 12 BLK 2		
Account ID	: 2075620000-0				
Customer Name	: LASTIMADO,BONIFACIO N	TOTAL AMOUNT DUE	: 9,708.08	Overdue Bill	: 2
Meter Number	: MTR1083608				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20756200000 BC08/530.6/25700/0/31/02-14-2017/38 2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928376555516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490710

92883389303

Date : 02-14-2017

BC08/355.2/1327/1523100/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9288338930-3

Collection Ref. Code : 1861-56-134-2

Customer Information----------

Name : SEPRA,NORMAN REY BATE

Premise Address : UNIT 13 S.B. CABAHUG ST.,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1084083	Pole No	:	1523100
Serial No	:	40015216	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	10670
Period From	:	01-12-2017	Prev Rdg	:	10670
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7650	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		9,390.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9,390.50	187.81
Sub-Total		187.81
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Distribution		0.60
Others		22.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		24.21
CURRENT BILL - FEBRUARY 2017		217.02
Advance Payment/Credit Adjustments		- 2,244.50
TOTAL AMOUNT DUE		7,362.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 3,680.00

Your monthly electricity consumption chart

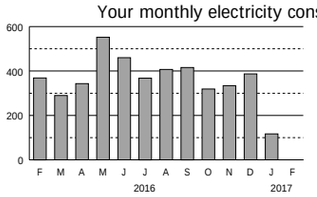

Avg Monthly Usage : 335.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.02		
Less : VAT	23.25		
Amount Net of VAT	193.77		
Less: BIR 2306	9.69		
BIR 2307	3.88	VATable Sales	193.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.20	VAT Zero Rated Sales	0.00
Add : VAT	23.25	VAT Amount	23.25
TOTAL AMOUNT DUE	203.45	TOTAL SALES	217.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/355.2/1327/0/21/02-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928376555516

Collection Ref. Code	: 1861-56-134-2	Premise Address	: UNIT 13 S.B. CABAHUG ST.,IBABAO,MANDAUE CITY		
Account ID	: 9288338930-3				
Customer Name	: SEPRA,NORMAN REY BATE	TOTAL AMOUNT DUE	: 7,362.93	Overdue Bill	: 3
Meter Number	: MTR1084083				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92883389303

BC08/355.2/1327/0/21/02-14-2017/4

2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456366033991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504616

45670300008

Date : 02-15-2017

BC09/400.1/15/0227765/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567030000-8

Collection Ref. Code : 1845-41-095-5

Customer Information----------

Name : ATIS,EDGARDO L

Premise Address : M.C BRIONES,HI-WAY SENO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472954GS6	Pole No	:	0227765
Serial No	:	65821038	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28953
Period From	:	01-13-2017	Prev Rdg	:	28814
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	254	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,364.50	27.29
Sub-Total		42.20
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		181.96
CURRENT BILL - FEBRUARY 2017		1,540.83
Advance Payment/Credit Adjustments		- 274.49
TOTAL AMOUNT DUE		2,630.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,568.00

Your monthly electricity consumption chart

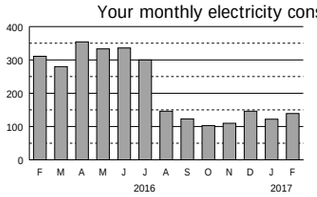

Avg Monthly Usage : 215.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.83		
Less : VAT	108.93		
Amount Net of VAT	1,431.90		
Less: BIR 2306	45.39		
BIR 2307	27.31	VATable Sales	1,431.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.20	VAT Zero Rated Sales	0.00
Add : VAT	108.93	VAT Amount	108.93
TOTAL AMOUNT DUE	1,468.13	TOTAL SALES	1,540.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/15/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456366033991

Collection Ref. Code	: 1845-41-095-5	Premise Address	: M.C BRIONES,HI-WAY SENO,MANDAUE CITY		
Account ID	: 4567030000-8				
Customer Name	: ATIS,EDGARDO L	TOTAL AMOUNT DUE	: 2,630.82	Overdue Bill	: 1
Meter Number	: 472954GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45670300008 BC09/400.1/15/0/21/02-15-2017/4 2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919466468071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504311

91961667986

Date : 02-15-2017

BC09/400.1/16/0227765/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9196166798-6

Collection Ref. Code : 9196-16-679-8

Customer Information----------

Name : DANAS,JEAN LOUIS CENA

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1185347	Pole No	:	0227765
Serial No	:	40131324	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	842
Period From	:	01-13-2017	Prev Rdg	:	604
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	281	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,743.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,293.39
Transmission Charge	0.3546/kWh	84.39
System Loss Charge	0.7862/kWh	187.12
Sub-Total		1,564.90
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,744.00	54.88
Sub-Total		80.40
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		80.79
Transmission		1.80
System Loss		11.13
Distribution		82.32
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		312.13
CURRENT BILL - FEBRUARY 2017		2,643.42
TOTAL AMOUNT DUE		5,386.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,080.85

Your monthly electricity consumption chart

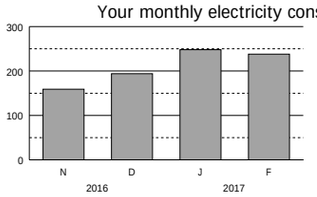

Avg Monthly Usage : 209.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.42		
Less : VAT	187.09		
Amount Net of VAT	2,456.33		
Less: BIR 2306	77.96		
BIR 2307	46.86	VATable Sales	2,456.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,331.51	VAT Zero Rated Sales	0.00
Add : VAT	187.09	VAT Amount	187.09
TOTAL AMOUNT DUE	2,518.60	TOTAL SALES	2,643.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/16/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919466468071

Collection Ref. Code	: 9196-16-679-8	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 9196166798-6				
Customer Name	: DANAS,JEAN LOUIS CENA	TOTAL AMOUNT DUE	: 5,386.92	Overdue Bill	: 1
Meter Number	: MTR1185347				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91961667986

BC09/400.1/16/0/21/02-15-2017/4

2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918543636639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503482

91899200009

Date : 02-15-2017

BC09/400.1/40/0227751/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189920000-9

Collection Ref. Code : 1837-93-197-6

Customer Information----------

Name : ZURITA,LEONORA

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1184491	Pole No	:	0227751
Serial No	:	40130468	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1354
Period From	:	01-13-2017	Prev Rdg	:	1065
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	150	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,441.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,570.54
Transmission Charge	0.3546/kWh	102.48
System Loss Charge	0.7862/kWh	227.21
Sub-Total		1,900.23
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,441.00	68.82
Sub-Total		99.81
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		98.11
Transmission		2.18
System Loss		13.52
Distribution		99.83
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		379.16
CURRENT BILL - FEBRUARY 2017		3,211.11
TOTAL AMOUNT DUE		6,652.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,250.00

Your monthly electricity consumption chart

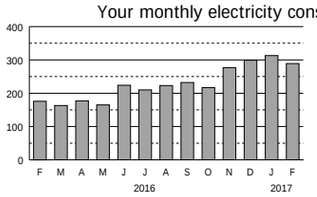

Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,211.11		
Less : VAT	227.32		
Amount Net of VAT	2,983.79		
Less: BIR 2306	94.74		
BIR 2307	56.92	VATable Sales	2,983.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,832.13	VAT Zero Rated Sales	0.00
Add : VAT	227.32	VAT Amount	227.32
TOTAL AMOUNT DUE	3,059.45	TOTAL SALES	3,211.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/40/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918543636639

Collection Ref. Code	: 1837-93-197-6	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 9189920000-9				
Customer Name	: ZURITA,LEONORA	TOTAL AMOUNT DUE	: 6,652.24	Overdue Bill	: 1
Meter Number	: MTR1184491				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91899200009

BC09/400.1/40/0/21/02-15-2017/4

2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541054525523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496396

54160300007

Date : 02-15-2017

BC09/400.1/80/0227751/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5416030000-7

Collection Ref. Code : 1825-44-650-4

Customer Information----------

Name : DANAS,BENITA

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456941GS6	Pole No	:	0227751
Serial No	:	62816109	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	50775
Period From	:	01-13-2017	Prev Rdg	:	50377
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	310	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,729.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,162.89
Transmission Charge	0.3546/kWh	141.13
System Loss Charge	0.7862/kWh	312.91
Sub-Total		2,616.93
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,730.00	114.60
Sub-Total		157.28
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		135.11
Transmission		3.01
System Loss		18.61
Distribution		137.26
Others		21.22
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		524.41
CURRENT BILL - FEBRUARY 2017		4,442.42
TOTAL AMOUNT DUE		10,172.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 6,476.00

Your monthly electricity consumption chart

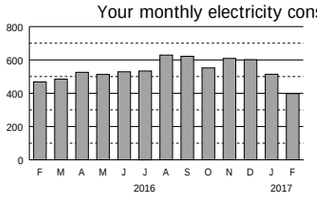

Avg Monthly Usage : 536.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,442.42		
Less : VAT	315.21		
Amount Net of VAT	4,127.21		
Less: BIR 2306	131.33		
BIR 2307	78.75	VATable Sales	4,127.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,917.13	VAT Zero Rated Sales	0.00
Add : VAT	315.21	VAT Amount	315.21
TOTAL AMOUNT DUE	4,232.34	TOTAL SALES	4,442.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/80/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541054525523

Collection Ref. Code	: 1825-44-650-4	Premise Address	: GUIZO MANDAUE CITY		
Account ID	: 5416030000-7				
Customer Name	: DANAS,BENITA	TOTAL AMOUNT DUE	: 10,172.28	Overdue Bill	: 1
Meter Number	: 456941GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54160300007

BC09/400.1/80/0/21/02-15-2017/4

2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523511416951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506253

52390300003

Date : 02-15-2017

BC09/400.1/90/0227751/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239030000-3

Collection Ref. Code : 1815-45-938-7

Customer Information----------

Name : MAGLASANG,ROSENDO DR4

Premise Address : HI WAY MANDAUE,LBC 07903050009

TIN :

Metering Information----------

Meter No	:	MTR1128890	Pole No	:	0227751
Serial No	:	40080722	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1016
Period From	:	01-13-2017	Prev Rdg	:	957
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	400	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		654.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.6036/kWh	35.61
System Loss Charge	0.7644/kWh	45.10
Sub-Total		401.34
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.1071/kWh	6.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,285.00	25.70
Sub-Total		32.03
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		20.03
Transmission		0.75
System Loss		2.61
Distribution		20.86
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		79.61
CURRENT BILL - FEBRUARY 2017		686.81
TOTAL AMOUNT DUE		1,341.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 630.00

Your monthly electricity consumption chart

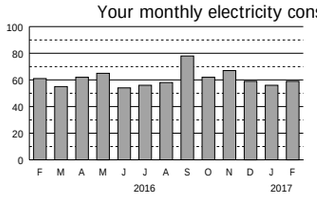

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.81		
Less : VAT	48.46		
Amount Net of VAT	638.35		
Less: BIR 2306	20.19		
BIR 2307	12.20	VATable Sales	638.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.96	VAT Zero Rated Sales	0.00
Add : VAT	48.46	VAT Amount	48.46
TOTAL AMOUNT DUE	654.42	TOTAL SALES	686.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/90/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523511416951

Collection Ref. Code	: 1815-45-938-7	Premise Address	: HI WAY MANDAUE,LBC 07903050009		
Account ID	: 5239030000-3				
Customer Name	: MAGLASANG,ROSENDO DR4	TOTAL AMOUNT DUE	: 1,341.62	Overdue Bill	: 1
Meter Number	: MTR1128890				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52390300003 BC09/400.1/90/0/21/02-15-2017/4 2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254992997940
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504511

25460300004

Date : 02-15-2017

BC09/400.1/160/0215501/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546030000-4

Collection Ref. Code : 1845-21-665-2

Customer Information----------

Name : FAELNAR,ANTONIO L

Premise Address : 725 A.S. FORTUNA ST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	383960GS6	Pole No	:	0215501
Serial No	:	2003132613	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11258
Period From	:	01-13-2017	Prev Rdg	:	9944
No of Days	:	31	Diff Rdg	:	1314
Avg kWh/day	:	42.39	Registered	:	1314
Conn Load	:	1468	Billed kWh	:	1314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,224.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	7,140.80
Transmission Charge	0.3546/kWh	465.94
System Loss Charge	0.7862/kWh	1,033.07
Sub-Total		8,639.81
Distribution Charges		
Distribution Charge	1.7506/kWh	2,300.29
Supply Charge	0.4118/kWh	541.11
Metering Charge	0.6989/kWh	918.35
	5.00/month	5.00
Sub-Total		3,764.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	140.73
Senior Citizen Subsidy Charge	0.000122/kWh	0.16
Surcharge	0.02 of 19,224.50	384.49
Sub-Total		525.38
Government Charges		
Franchise Tax - Local		64.65
Value Added Tax		
Generation		446.04
Transmission		9.93
System Loss		61.45
Distribution		451.77
Others		70.80
Universal Charge		
Missionary Electrification	0.1561/kWh	205.11
Environmental Charge	0.0025/kWh	3.29
NPC Stranded Contract Costs	0.1938/kWh	254.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.94
Sub-Total		1,730.63
CURRENT BILL - FEBRUARY 2017		14,660.57
TOTAL AMOUNT DUE		33,885.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 19,632.00

Your monthly electricity consumption chart

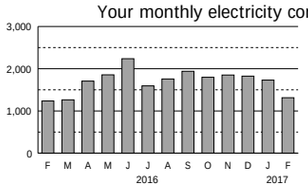

Avg Monthly Usage : 1,700.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,660.57		
Less : VAT	1,039.99		
Amount Net of VAT	13,620.58		
Less: BIR 2306	433.33		
BIR 2307	259.89	VATable Sales	13,620.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,927.36	VAT Zero Rated Sales	0.00
Add : VAT	1,039.99	VAT Amount	1,039.99
TOTAL AMOUNT DUE	13,967.35	TOTAL SALES	14,660.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/160/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254992997940

Collection Ref. Code	: 1845-21-665-2	Premise Address	: 725 A.S. FORTUNA ST.,GUIZO,MANDAUE CITY		
Account ID	: 2546030000-4				
Customer Name	: FAELNAR,ANTONIO L	TOTAL AMOUNT DUE	: 33,885.08	Overdue Bill	: 1
Meter Number	: 383960GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25460300004

BC09/400.1/160/0/21/02-15-2017/4

2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184851195961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502572

18409278456

Date : 02-15-2017

BC09/400.1/210/0215445/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840927845-6

Collection Ref. Code : 1849-91-506-7

Customer Information----------

Name : CABRERA,ALBERTO VEGA M1

Premise Address : CABRERA COMPD. A.S.FORTUNA ST.,GUIZO

TIN :

Metering Information----------

Meter No	:	503940 GS6	Pole No	:	0215445
Serial No	:	93466813	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34516
Period From	:	01-13-2017	Prev Rdg	:	33875
No of Days	:	31	Diff Rdg	:	641
Avg kWh/day	:	20.68	Registered	:	641
Conn Load	:	323	Billed kWh	:	641

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,881.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,483.45
Transmission Charge	0.3546/kWh	227.30
System Loss Charge	0.7862/kWh	503.95
Sub-Total		4,214.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	68.65
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 6,881.50	137.63
Sub-Total		206.36
Government Charges		
Franchise Tax - Local		31.30
Value Added Tax		
Generation		217.60
Transmission		4.85
System Loss		29.98
Distribution		220.69
Others		28.52
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		838.31
CURRENT BILL - FEBRUARY 2017		7,098.45
TOTAL AMOUNT DUE		13,979.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 6,536.00

Your monthly electricity consumption chart

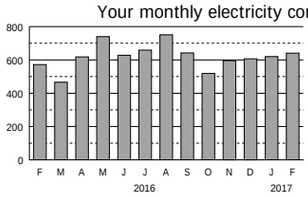

Avg Monthly Usage : 619.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,098.45		
Less : VAT	501.64		
Amount Net of VAT	6,596.81		
Less: BIR 2306	209.02		
BIR 2307	125.83	VATable Sales	6,596.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,261.96	VAT Zero Rated Sales	0.00
Add : VAT	501.64	VAT Amount	501.64
TOTAL AMOUNT DUE	6,763.60	TOTAL SALES	7,098.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/210/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184851195961

Collection Ref. Code	: 1849-91-506-7	Premise Address	: CABRERA COMPD. A.S.FORTUNA ST.,GUIZO		
Account ID	: 1840927845-6				
Customer Name	: CABRERA,ALBERTO VEGA M1	TOTAL AMOUNT DUE	: 13,979.87	Overdue Bill	: 1
Meter Number	: 503940 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18409278456 BC09/400.1/210/0/21/02-15-2017/4 2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653600656369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504800

65390300005

Date : 02-15-2017

BC09/400.1/230/0248393/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6539030000-5

Collection Ref. Code : 1815-46-419-4

Customer Information----------

Name : CABRERA,DOLORES Y

Premise Address : GUIZO MANDAUE

TIN :

Metering Information----------

Meter No	:	297987SS6	Pole No	:	0248393
Serial No	:	37208008	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	38367
Period From	:	01-13-2017	Prev Rdg	:	38159
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,130.36
Transmission Charge	0.3546/kWh	73.76
System Loss Charge	0.7862/kWh	163.53
Sub-Total		1,367.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,550.00	31.00
Sub-Total		53.31
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		70.61
Transmission		1.57
System Loss		9.73
Distribution		72.02
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		270.73
CURRENT BILL - FEBRUARY 2017		2,291.83
Advance Payment/Credit Adjustments		- 826.70
TOTAL AMOUNT DUE		3,015.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,956.00

Your monthly electricity consumption chart

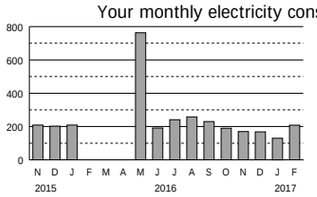

Avg Monthly Usage : 243.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.83		
Less : VAT	161.54		
Amount Net of VAT	2,130.29		
Less: BIR 2306	67.31		
BIR 2307	40.62	VATable Sales	2,130.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,022.36	VAT Zero Rated Sales	0.00
Add : VAT	161.54	VAT Amount	161.54
TOTAL AMOUNT DUE	2,183.90	TOTAL SALES	2,291.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/230/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653600656369

Collection Ref. Code	: 1815-46-419-4	Premise Address	: GUIZO MANDAUE		
Account ID	: 6539030000-5				
Customer Name	: CABRERA,DOLORES Y	TOTAL AMOUNT DUE	: 3,015.00	Overdue Bill	: 1
Meter Number	: 297987SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65390300005

BC09/400.1/230/0/21/02-15-2017/4

2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553177868597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503368

55390300006

Date : 02-15-2017

BC09/400.1/240/0215452/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539030000-6

Collection Ref. Code : 1815-46-413-5

Customer Information----------

Name : CABRERA,MARIA

Premise Address : GUIZO MANDAUE

TIN :

Metering Information----------

Meter No	:	166851WS6	Pole No	:	0215452
Serial No	:	48438451	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	76705
Period From	:	01-13-2017	Prev Rdg	:	76158
No of Days	:	31	Diff Rdg	:	547
Avg kWh/day	:	17.65	Registered	:	547
Conn Load	:	0	Billed kWh	:	547

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,402.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,972.62
Transmission Charge	0.3546/kWh	193.97
System Loss Charge	0.7862/kWh	430.05
Sub-Total		3,596.64
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	58.58
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 7,402.00	148.04
Sub-Total		206.69
Government Charges		
Franchise Tax - Local		26.87
Value Added Tax		
Generation		185.68
Transmission		4.13
System Loss		25.60
Distribution		188.42
Others		28.03
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		719.33
CURRENT BILL - FEBRUARY 2017		6,092.79
TOTAL AMOUNT DUE		13,494.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 6,041.00

Your monthly electricity consumption chart

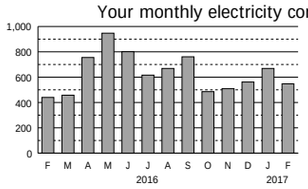

Avg Monthly Usage : 632.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,092.79		
Less : VAT	431.86		
Amount Net of VAT	5,660.93		
Less: BIR 2306	179.93		
BIR 2307	108.01	VATable Sales	5,660.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,372.99	VAT Zero Rated Sales	0.00
Add : VAT	431.86	VAT Amount	431.86
TOTAL AMOUNT DUE	5,804.85	TOTAL SALES	6,092.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/240/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553177868597

Collection Ref. Code	: 1815-46-413-5	Premise Address	: GUIZO MANDAUE		
Account ID	: 5539030000-6				
Customer Name	: CABRERA,MARIA	TOTAL AMOUNT DUE	: 13,494.87	Overdue Bill	: 1
Meter Number	: 166851WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55390300006

BC09/400.1/240/0/21/02-15-2017/4

2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201496633363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493402

20131300004

Date : 02-15-2017

BC09/400.1/250/0215452/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2013130000-4

Collection Ref. Code : 1829-42-401-7

Customer Information----------

Name : CABRERA,MARIA S

Premise Address : A DEL ROSARIO AVE,GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166859WS6	Pole No	:	0215452
Serial No	:	42376332	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	53426
Period From	:	01-13-2017	Prev Rdg	:	53330
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	2900	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 910.90	- 45.55
Surcharge	0.02 of 956.00	19.12
Sub-Total		- 26.43
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.76
CURRENT BILL - FEBRUARY 2017		1,005.23
TOTAL AMOUNT DUE		1,961.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 933.00

Your monthly electricity consumption chart

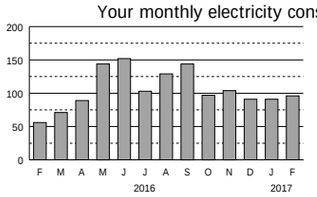

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.23		
Less : VAT	70.62		
Amount Net of VAT	934.61		
Less: BIR 2306	29.43		
BIR 2307	17.78	VATable Sales	934.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.40	VAT Zero Rated Sales	0.00
Add : VAT	70.62	VAT Amount	70.62
TOTAL AMOUNT DUE	958.02	TOTAL SALES	1,005.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/250/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201496633363

Collection Ref. Code	: 1829-42-401-7	Premise Address	: A DEL ROSARIO AVE,GUIZO MANDAUE CITY		
Account ID	: 2013130000-4				
Customer Name	: CABRERA,MARIA S	TOTAL AMOUNT DUE	: 1,961.40	Overdue Bill	: 1
Meter Number	: 166859WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20131300004

BC09/400.1/250/0/21/02-15-2017/4

2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627965321707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508451

62740300009

Date : 02-15-2017

BC09/400.1/320/0211505/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6274030000-9

Collection Ref. Code : 1823-48-194-9

Customer Information----------

Name : ROSAL,ANTOLIN

Premise Address : BONIFACIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249163DS6	Pole No	:	0211505
Serial No	:	12671880	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22384
Period From	:	01-13-2017	Prev Rdg	:	22294
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 854.28	- 85.43
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		- 65.27
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.97
CURRENT BILL - FEBRUARY 2017		898.98
TOTAL AMOUNT DUE		1,906.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 932.00

Your monthly electricity consumption chart

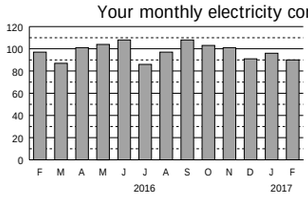

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.98		
Less : VAT	63.14		
Amount Net of VAT	835.84		
Less: BIR 2306	26.29		
BIR 2307	15.86	VATable Sales	835.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.69	VAT Zero Rated Sales	0.00
Add : VAT	63.14	VAT Amount	63.14
TOTAL AMOUNT DUE	856.83	TOTAL SALES	898.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/320/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627965321707

Collection Ref. Code	: 1823-48-194-9	Premise Address	: BONIFACIO ST,MANDAUE CITY		
Account ID	: 6274030000-9				
Customer Name	: ROSAL,ANTOLIN	TOTAL AMOUNT DUE	: 1,906.71	Overdue Bill	: 1
Meter Number	: 249163DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62740300009

BC09/400.1/320/0/21/02-15-2017/4

2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193273636480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508814

19390300002

Date : 02-15-2017

BC09/400.1/400/0214754/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939030000-2

Collection Ref. Code : 1815-46-761-4

Customer Information----------

Name : GALLARDO,FELISA -DR11

Premise Address : GUIZO, MANDAUE

TIN :

Metering Information----------

Meter No	:	271960GS6	Pole No	:	0214754
Serial No	:	46904086	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	52716
Period From	:	01-13-2017	Prev Rdg	:	52496
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,961.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,195.57
Transmission Charge	0.3546/kWh	78.01
System Loss Charge	0.7862/kWh	172.96
Sub-Total		1,446.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,961.00	39.22
Sub-Total		62.81
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		74.69
Transmission		1.66
System Loss		10.27
Distribution		76.14
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		287.11
CURRENT BILL - FEBRUARY 2017		2,430.95
TOTAL AMOUNT DUE		4,392.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,160.00

Your monthly electricity consumption chart

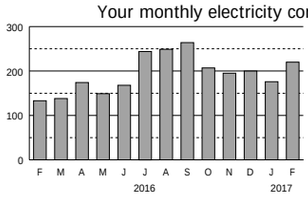

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,430.95		
Less : VAT	171.58		
Amount Net of VAT	2,259.37		
Less: BIR 2306	71.50		
BIR 2307	43.09	VATable Sales	2,259.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,144.78	VAT Zero Rated Sales	0.00
Add : VAT	171.58	VAT Amount	171.58
TOTAL AMOUNT DUE	2,316.36	TOTAL SALES	2,430.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/400/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193273636480

Collection Ref. Code	: 1815-46-761-4	Premise Address	: GUIZO, MANDAUE		
Account ID	: 1939030000-2				
Customer Name	: GALLARDO,FELISA -DR11	TOTAL AMOUNT DUE	: 4,392.09	Overdue Bill	: 1
Meter Number	: 271960GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19390300002

BC09/400.1/400/0/21/02-15-2017/4

2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805879354525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495844

80590300002

Date : 02-15-2017

BC09/400.1/510/0211274/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059030000-2

Collection Ref. Code : 1827-24-314-7

Customer Information----------

Name : GALLARDO,FELISA M15 R

Premise Address : CABAHUG ST,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047536	Pole No	:	0211274
Serial No	:	121753409	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2670
Period From	:	01-13-2017	Prev Rdg	:	2139
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	1400	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,879.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,885.67
Transmission Charge	0.3546/kWh	188.29
System Loss Charge	0.7862/kWh	417.47
Sub-Total		3,491.43
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	56.87
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,879.50	117.59
Sub-Total		174.52
Government Charges		
Franchise Tax - Local		25.95
Value Added Tax		
Generation		180.24
Transmission		4.02
System Loss		24.84
Distribution		182.92
Others		24.06
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		695.00
CURRENT BILL - FEBRUARY 2017		5,885.31
TOTAL AMOUNT DUE		11,764.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 5,422.00

Your monthly electricity consumption chart

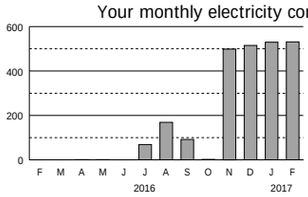

Avg Monthly Usage : 185.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,885.31		
Less : VAT	416.08		
Amount Net of VAT	5,469.23		
Less: BIR 2306	173.37		
BIR 2307	104.33	VATable Sales	5,469.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,191.53	VAT Zero Rated Sales	0.00
Add : VAT	416.08	VAT Amount	416.08
TOTAL AMOUNT DUE	5,607.61	TOTAL SALES	5,885.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/510/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805879354525

Collection Ref. Code	: 1827-24-314-7	Premise Address	: CABAHUG ST,GUIZO,MANDAUE CITY
Account ID	: 8059030000-2		
Customer Name	: GALLARDO,FELISA M15 R	TOTAL AMOUNT DUE	: 11,764.74
Meter Number	: MTR1047536		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80590300002

BC09/400.1/510/0/21/02-15-2017/4

2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053440759338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502790

05390300001

Date : 02-15-2017

BC09/400.1/600/0248393/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0539030000-1

Collection Ref. Code : 1815-46-377-5

Customer Information----------

Name : CABRERA,FLORA -M2

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016749	Pole No	:	0248393
Serial No	:	121753623	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10259
Period From	:	01-13-2017	Prev Rdg	:	10029
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,218.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,249.91
Transmission Charge	0.3546/kWh	81.56
System Loss Charge	0.7862/kWh	180.83
Sub-Total		1,512.30
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,218.50	44.37
Sub-Total		69.03
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		78.08
Transmission		1.74
System Loss		10.76
Distribution		79.57
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		300.57
CURRENT BILL - FEBRUARY 2017		2,545.00
TOTAL AMOUNT DUE		4,763.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,891.00

Your monthly electricity consumption chart

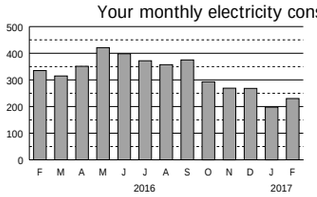

Avg Monthly Usage : 321.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,545.00		
Less : VAT	179.78		
Amount Net of VAT	2,365.22		
Less: BIR 2306	74.91		
BIR 2307	45.11	VATable Sales	2,365.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,245.20	VAT Zero Rated Sales	0.00
Add : VAT	179.78	VAT Amount	179.78
TOTAL AMOUNT DUE	2,424.98	TOTAL SALES	2,545.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/600/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053440759338

Collection Ref. Code	: 1815-46-377-5	Premise Address	: GUIZO MANDAUE CITY		
Account ID	: 0539030000-1				
Customer Name	: CABRERA,FLORA -M2	TOTAL AMOUNT DUE	: 4,763.41	Overdue Bill	: 1
Meter Number	: MTR1016749				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05390300001 BC09/400.1/600/0/21/02-15-2017/4 2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285847564598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504271

28579200008

Date : 02-15-2017

BC09/400.1/610/0248393/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2857920000-8

Collection Ref. Code : 1837-18-452-6

Customer Information----------

Name : CABRERA,MARLON J

Premise Address : A DEL ROSARIO ST., GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134231WS6	Pole No	:	0248393
Serial No	:	67922750	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	50521
Period From	:	01-13-2017	Prev Rdg	:	50306
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	240	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,174.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,168.40
Transmission Charge	0.3546/kWh	76.24
System Loss Charge	0.7862/kWh	169.03
Sub-Total		1,413.67
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,174.00	43.48
Sub-Total		66.54
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		72.98
Transmission		1.62
System Loss		10.05
Distribution		74.42
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		281.24
CURRENT BILL - FEBRUARY 2017		2,381.63
TOTAL AMOUNT DUE		4,555.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,354.00

Your monthly electricity consumption chart

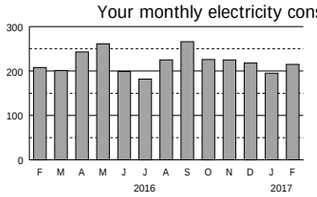

Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,381.63		
Less : VAT	168.31		
Amount Net of VAT	2,213.32		
Less: BIR 2306	70.14		
BIR 2307	42.22	VATable Sales	2,213.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,100.96	VAT Zero Rated Sales	0.00
Add : VAT	168.31	VAT Amount	168.31
TOTAL AMOUNT DUE	2,269.27	TOTAL SALES	2,381.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/610/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285847564598

Collection Ref. Code	: 1837-18-452-6	Premise Address	: A DEL ROSARIO ST., GUIZO,MANDAUE CITY		
Account ID	: 2857920000-8				
Customer Name	: CABRERA,MARLON J	TOTAL AMOUNT DUE	: 4,555.87	Overdue Bill	: 1
Meter Number	: 134231WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28579200008

BC09/400.1/610/0/21/02-15-2017/4

2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353105413835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504501

35390300008

Date : 02-15-2017

BC09/400.1/630/0248393/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539030000-8

Collection Ref. Code : 1815-46-395-3

Customer Information----------

Name : CABRERA,FLORA J

Premise Address : GUIZO, MANDAUE N,R. JUANITA CABRERA

TIN :

Metering Information----------

Meter No	:	273346GS6	Pole No	:	0248393
Serial No	:	46739515	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	41140
Period From	:	01-13-2017	Prev Rdg	:	40956
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,181.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	999.93
Transmission Charge	0.3546/kWh	65.25
System Loss Charge	0.7862/kWh	144.66
Sub-Total		1,209.84
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,181.00	43.62
Sub-Total		63.35
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		62.45
Transmission		1.39
System Loss		8.61
Distribution		63.78
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.59
CURRENT BILL - FEBRUARY 2017		2,046.26
TOTAL AMOUNT DUE		4,227.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,658.00

Your monthly electricity consumption chart

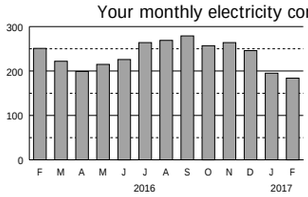

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.26		
Less : VAT	144.91		
Amount Net of VAT	1,901.35		
Less: BIR 2306	60.38		
BIR 2307	36.27	VATable Sales	1,901.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,804.70	VAT Zero Rated Sales	0.00
Add : VAT	144.91	VAT Amount	144.91
TOTAL AMOUNT DUE	1,949.61	TOTAL SALES	2,046.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/630/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353105413835

Collection Ref. Code	: 1815-46-395-3	Premise Address	: GUIZO, MANDAUE	N,R. JUANITA CABRERA	
Account ID	: 3539030000-8				
Customer Name	: CABRERA,FLORA J	TOTAL AMOUNT DUE	: 4,227.33	Overdue Bill	: 1
Meter Number	: 273346GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35390300008

BC09/400.1/630/0/21/02-15-2017/4

2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453842375906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502711

45390300007

Date : 02-15-2017

BC09/400.1/640/0215473/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539030000-7

Collection Ref. Code : 1815-46-401-1

Customer Information----------

Name : CABRERA,ELIZER

Premise Address : A DEL ROSARIO ST,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	384072GS6	Pole No	:	0215473
Serial No	:	2003131836	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	44368
Period From	:	01-13-2017	Prev Rdg	:	44141
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,934.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,233.61
Transmission Charge	0.3546/kWh	80.49
System Loss Charge	0.7862/kWh	178.47
Sub-Total		1,492.57
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,934.50	58.69
Sub-Total		83.03
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		77.07
Transmission		1.71
System Loss		10.62
Distribution		78.54
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		298.54
CURRENT BILL - FEBRUARY 2017		2,528.66
TOTAL AMOUNT DUE		5,463.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,720.00

Your monthly electricity consumption chart

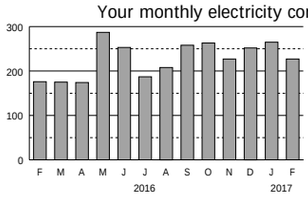

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,528.66		
Less : VAT	179.24		
Amount Net of VAT	2,349.42		
Less: BIR 2306	74.67		
BIR 2307	44.83	VATable Sales	2,349.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,229.92	VAT Zero Rated Sales	0.00
Add : VAT	179.24	VAT Amount	179.24
TOTAL AMOUNT DUE	2,409.16	TOTAL SALES	2,528.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/640/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453842375906

Collection Ref. Code	: 1815-46-401-1	Premise Address	: A DEL ROSARIO ST,MANDAWE CITY		
Account ID	: 4539030000-7				
Customer Name	: CABRERA,ELIZER	TOTAL AMOUNT DUE	: 5,463.13	Overdue Bill	: 1
Meter Number	: 384072GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45390300007

BC09/400.1/640/0/21/02-15-2017/4

2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513766038668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500140

51390300005

Date : 02-15-2017

BC09/400.1/660/0213020/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139030000-5

Collection Ref. Code : 1815-45-665-5

Customer Information----------

Name : ROSAL,ANASTACIA M

Premise Address : GUIZO MANDAWE

TIN :

Metering Information----------

Meter No	:	144403WS6	Pole No	:	0213020
Serial No	:	45597924	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30179
Period From	:	01-13-2017	Prev Rdg	:	29989
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	145	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,336.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,032.54
Transmission Charge	0.3546/kWh	67.37
System Loss Charge	0.7862/kWh	149.38
Sub-Total		1,249.29
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,336.50	46.73
Sub-Total		67.10
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		64.49
Transmission		1.44
System Loss		8.89
Distribution		65.84
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		249.68
CURRENT BILL - FEBRUARY 2017		2,114.71
TOTAL AMOUNT DUE		4,451.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,319.00

Your monthly electricity consumption chart

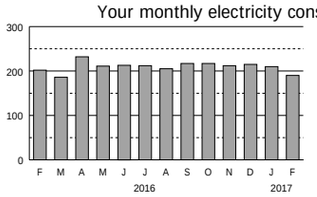

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.71		
Less : VAT	149.83		
Amount Net of VAT	1,964.88		
Less: BIR 2306	62.42		
BIR 2307	37.49	VATable Sales	1,964.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,864.97	VAT Zero Rated Sales	0.00
Add : VAT	149.83	VAT Amount	149.83
TOTAL AMOUNT DUE	2,014.80	TOTAL SALES	2,114.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/660/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513766038668

Collection Ref. Code	: 1815-45-665-5	Premise Address	: GUIZO MANDAWE		
Account ID	: 5139030000-5				
Customer Name	: ROSAL,ANASTACIA M	TOTAL AMOUNT DUE	: 4,451.27	Overdue Bill	: 1
Meter Number	: 144403WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51390300005

BC09/400.1/660/0/21/02-15-2017/4

2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012547765138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499453

01241300001

Date : 02-15-2017

BC09/400.1/700/0215501/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0124130000-1

Collection Ref. Code : 1841-54-773-5

Customer Information----------

Name : WATIN,MARINA J

Premise Address : 723 A.S. FORTUNA ST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117737	Pole No	:	0215501
Serial No	:	40075398	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2402
Period From	:	01-13-2017	Prev Rdg	:	2281
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	1128	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		937.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.6036/kWh	73.04
System Loss Charge	0.7644/kWh	92.49
Sub-Total		823.09
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 937.50	18.75
Sub-Total		31.72
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		41.08
Transmission		1.56
System Loss		5.36
Distribution		42.15
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.35
CURRENT BILL - FEBRUARY 2017		1,364.38
Advance Payment/Credit Adjustments		- 189.51
TOTAL AMOUNT DUE		2,112.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,410.00

Your monthly electricity consumption chart

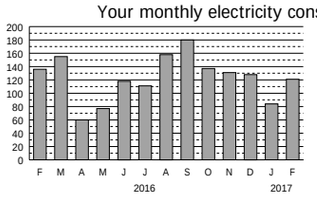

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.38		
Less : VAT	94.68		
Amount Net of VAT	1,269.70		
Less: BIR 2306	39.45		
BIR 2307	24.24	VATable Sales	1,269.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.01	VAT Zero Rated Sales	0.00
Add : VAT	94.68	VAT Amount	94.68
TOTAL AMOUNT DUE	1,300.69	TOTAL SALES	1,364.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/700/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012547765138

Collection Ref. Code	: 1841-54-773-5	Premise Address	: 723 A.S. FORTUNA ST.,GUIZO,MANDAUE CITY		
Account ID	: 0124130000-1				
Customer Name	: WATIN,MARINA J	TOTAL AMOUNT DUE	: 2,112.37	Overdue Bill	: 1
Meter Number	: MTR1117737				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01241300001 BC09/400.1/700/0/21/02-15-2017/4 2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703429293785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494358

70300300004

Date : 02-15-2017

BC09/400.1/710/0215501/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7030030000-4

Collection Ref. Code : 1843-39-125-2

Customer Information----------

Name : CABRERA,ALBERTO V

Premise Address : 723 A.S. FORTUNA STREET,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462191GS6	Pole No	:	0215501
Serial No	:	67354975	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19245
Period From	:	01-13-2017	Prev Rdg	:	18973
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	480	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,841.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,478.16
Transmission Charge	0.6036/kWh	164.18
System Loss Charge	0.7644/kWh	207.92
Sub-Total		1,850.26
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,841.50	56.83
Sub-Total		85.99
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		92.34
Transmission		3.50
System Loss		12.03
Distribution		93.99
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		356.98
CURRENT BILL - FEBRUARY 2017		3,076.50
TOTAL AMOUNT DUE		5,918.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 2,739.05

Your monthly electricity consumption chart

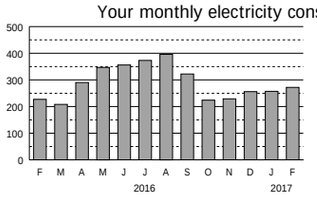

Avg Monthly Usage : 289.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,076.50		
Less : VAT	213.81		
Amount Net of VAT	2,862.69		
Less: BIR 2306	89.09		
BIR 2307	54.66	VATable Sales	2,862.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,718.94	VAT Zero Rated Sales	0.00
Add : VAT	213.81	VAT Amount	213.81
TOTAL AMOUNT DUE	2,932.75	TOTAL SALES	3,076.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/710/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703429293785

Collection Ref. Code	: 1843-39-125-2	Premise Address	: 723 A.S. FORTUNA STREET,GUIZO,MANDAUE CITY
Account ID	: 7030030000-4		
Customer Name	: CABRERA,ALBERTO V	TOTAL AMOUNT DUE	: 5,918.22 Overdue Bill : 1
Meter Number	: 462191GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70300300004

BC09/400.1/710/0/21/02-15-2017/4

2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233789121042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492208

23390300004

Date : 02-15-2017

BC09/400.1/720/0215480/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2339030000-4

Collection Ref. Code : 1815-46-104-7

Customer Information----------

Name : SALVADOR,JULIANA Y

Premise Address : GUIZO, MANDAUE,OPP. MIGUEL JAYME

TIN :

Metering Information----------

Meter No	:	178051DS6	Pole No	:	0215480
Serial No	:	13648018	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13504
Period From	:	01-13-2017	Prev Rdg	:	13075
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	0	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,817.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,331.36
Transmission Charge	0.3546/kWh	152.12
System Loss Charge	0.7862/kWh	337.28
Sub-Total		2,820.76
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	45.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,817.00	96.34
Sub-Total		142.34
Government Charges		
Franchise Tax - Local		20.98
Value Added Tax		
Generation		145.63
Transmission		3.24
System Loss		20.07
Distribution		147.90
Others		19.60
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		561.79
CURRENT BILL - FEBRUARY 2017		4,757.39
TOTAL AMOUNT DUE		9,574.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 9,787.33

Your monthly electricity consumption chart

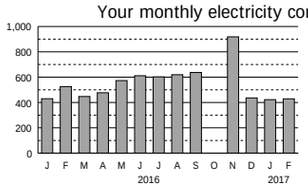

Avg Monthly Usage : 548.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,757.39		
Less : VAT	336.44		
Amount Net of VAT	4,420.95		
Less: BIR 2306	140.18		
BIR 2307	84.33	VATable Sales	4,420.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,196.44	VAT Zero Rated Sales	0.00
Add : VAT	336.44	VAT Amount	336.44
TOTAL AMOUNT DUE	4,532.88	TOTAL SALES	4,757.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/720/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233789121042

Collection Ref. Code	: 1815-46-104-7	Premise Address	: GUIZO, MANDAUE,OPP. MIGUEL JAYME		
Account ID	: 2339030000-4				
Customer Name	: SALVADOR,JULIANA Y	TOTAL AMOUNT DUE	: 9,574.59	Overdue Bill	: 1
Meter Number	: 178051DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23390300004

BC09/400.1/720/0/21/02-15-2017/4

2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164543896578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509884

16441300007

Date : 02-15-2017

BC09/400.1/730/0211421/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1644130000-7

Collection Ref. Code : 1841-68-446-5

Customer Information----------

Name : JJ & E5 BLDG. M1

Premise Address : A.S. FORTUNA ST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046284	Pole No	:	0211421
Serial No	:	121569488	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2387
Period From	:	01-13-2017	Prev Rdg	:	2152
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	596	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,358.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,277.08
Transmission Charge	0.6036/kWh	141.85
System Loss Charge	0.7644/kWh	179.63
Sub-Total		1,598.56
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,436.00	108.72
Sub-Total		133.92
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		79.77
Transmission		3.02
System Loss		10.39
Distribution		81.29
Others		17.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		315.99
CURRENT BILL - FEBRUARY 2017		2,725.87
TOTAL AMOUNT DUE		5,084.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 3,077.00

Your monthly electricity consumption chart

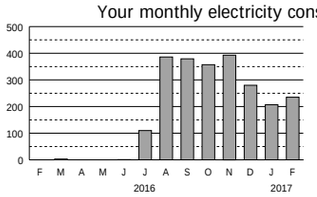

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,725.87		
Less : VAT	191.99		
Amount Net of VAT	2,533.88		
Less: BIR 2306	80.00		
BIR 2307	48.44	VATable Sales	2,533.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,405.44	VAT Zero Rated Sales	0.00
Add : VAT	191.99	VAT Amount	191.99
TOTAL AMOUNT DUE	2,597.43	TOTAL SALES	2,725.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/730/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164543896578

Collection Ref. Code	: 1841-68-446-5	Premise Address	: A.S. FORTUNA ST.,GUIZO,MANDAUE CITY		
Account ID	: 1644130000-7				
Customer Name	: JJ & E5 BLDG. M1	TOTAL AMOUNT DUE	: 5,084.83	Overdue Bill	: 1
Meter Number	: MTR1046284				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16441300007

BC09/400.1/730/0/21/02-15-2017/4

2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724916221832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506085

72451300007

Date : 02-15-2017

BC09/400.1/740/0211421/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245130000-7

Collection Ref. Code : 1841-68-503-8

Customer Information----------

Name : JJ & E5 BLDG. M2

Premise Address : A.S. FORTUNA ST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133932	Pole No	:	0211421
Serial No	:	40079399	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8578
Period From	:	01-13-2017	Prev Rdg	:	8053
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	2970	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,985.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,853.06
Transmission Charge	0.6036/kWh	316.89
System Loss Charge	0.7644/kWh	401.31
Sub-Total		3,571.26
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	56.23
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 4,985.50	99.71
Sub-Total		156.00
Government Charges		
Franchise Tax - Local		26.17
Value Added Tax		
Generation		178.22
Transmission		6.75
System Loss		23.23
Distribution		180.86
Others		21.86
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		687.20
CURRENT BILL - FEBRUARY 2017		5,921.65
TOTAL AMOUNT DUE		10,907.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 5,043.49

Your monthly electricity consumption chart

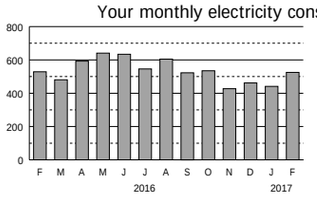

Avg Monthly Usage : 534.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,921.65		
Less : VAT	410.92		
Amount Net of VAT	5,510.73		
Less: BIR 2306	171.22		
BIR 2307	105.21	VATable Sales	5,510.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,234.30	VAT Zero Rated Sales	0.00
Add : VAT	410.92	VAT Amount	410.92
TOTAL AMOUNT DUE	5,645.22	TOTAL SALES	5,921.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/740/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724916221832

Collection Ref. Code	: 1841-68-503-8	Premise Address	: A.S. FORTUNA ST.,GUIZO,MANDAUE CITY
Account ID	: 7245130000-7		
Customer Name	: JJ & E5 BLDG. M2	TOTAL AMOUNT DUE	: 10,907.34 Overdue Bill : 1
Meter Number	: MTR1133932		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72451300007

BC09/400.1/740/0/21/02-15-2017/4

2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924486222194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506722

92451300005

Date : 02-15-2017

BC09/400.1/760/0211421/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9245130000-5

Collection Ref. Code : 1841-68-509-7

Customer Information----------

Name : JJ & E5 BLDG. M4

Premise Address : A.S. FORTUNA ST,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	225828WS6	Pole No	:	0211421
Serial No	:	43386048	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29663
Period From	:	01-13-2017	Prev Rdg	:	29436
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	596	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,007.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,233.61
Transmission Charge	0.6036/kWh	137.02
System Loss Charge	0.7644/kWh	173.52
Sub-Total		1,544.15
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,007.00	60.14
Sub-Total		84.48
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		77.07
Transmission		2.92
System Loss		10.03
Distribution		78.54
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		299.64
CURRENT BILL - FEBRUARY 2017		2,582.79
TOTAL AMOUNT DUE		5,590.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 8,562.54

Your monthly electricity consumption chart

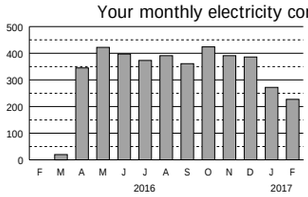

Avg Monthly Usage : 308.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,582.79		
Less : VAT	180.07		
Amount Net of VAT	2,402.72		
Less: BIR 2306	75.02		
BIR 2307	45.89	VATable Sales	2,402.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,281.81	VAT Zero Rated Sales	0.00
Add : VAT	180.07	VAT Amount	180.07
TOTAL AMOUNT DUE	2,461.88	TOTAL SALES	2,582.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/760/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924486222194

Collection Ref. Code	: 1841-68-509-7	Premise Address	: A.S. FORTUNA ST,GUIZO,MANDAUE CITY		
Account ID	: 9245130000-5				
Customer Name	: JJ & E5 BLDG. M4	TOTAL AMOUNT DUE	: 5,590.03	Overdue Bill	: 1
Meter Number	: 225828WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92451300005

BC09/400.1/760/0/21/02-15-2017/4

2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647097035766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501147

64741300004

Date : 02-15-2017

BC09/400.1/772/0211421/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6474130000-4

Collection Ref. Code : 1835-79-245-6

Customer Information----------

Name : YBANEZ,REMEDIOS S (M-1)

Premise Address : A. DEL ROSARIO ST., GUIZ,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454714GS6	Pole No	:	0211421
Serial No	:	58188418	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30824
Period From	:	01-13-2017	Prev Rdg	:	30413
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	4164	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,176.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,233.54
Transmission Charge	0.3546/kWh	145.74
System Loss Charge	0.7862/kWh	323.13
Sub-Total		2,702.41
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	44.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 6,177.00	123.54
Sub-Total		167.61
Government Charges		
Franchise Tax - Local		20.25
Value Added Tax		
Generation		139.51
Transmission		3.10
System Loss		19.21
Distribution		141.72
Others		22.54
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		542.13
CURRENT BILL - FEBRUARY 2017		4,593.15
TOTAL AMOUNT DUE		10,770.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 7,989.95

Your monthly electricity consumption chart

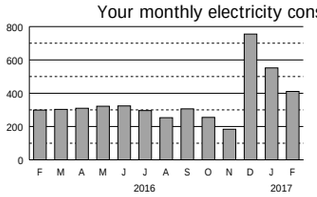

Avg Monthly Usage : 351.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,593.15		
Less : VAT	326.08		
Amount Net of VAT	4,267.07		
Less: BIR 2306	135.87		
BIR 2307	81.43	VATable Sales	4,267.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,049.77	VAT Zero Rated Sales	0.00
Add : VAT	326.08	VAT Amount	326.08
TOTAL AMOUNT DUE	4,375.85	TOTAL SALES	4,593.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/772/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647097035766

Collection Ref. Code	: 1835-79-245-6	Premise Address	: A. DEL ROSARIO ST., GUIZ,MANDAUE CITY		
Account ID	: 6474130000-4				
Customer Name	: YBANEZ,REMEDIOS S (M-1)	TOTAL AMOUNT DUE	: 10,770.06	Overdue Bill	: 1
Meter Number	: 454714GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64741300004

BC09/400.1/772/0/21/02-15-2017/4

2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519501346251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503652

51950300007

Date : 02-15-2017

BC09/400.1/777/0215480/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195030000-7

Collection Ref. Code : 1839-38-935-4

Customer Information----------

Name : SALVADOR,JESUS

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	280459GS6	Pole No	:	0215480
Serial No	:	48319198	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	73685
Period From	:	01-13-2017	Prev Rdg	:	73056
No of Days	:	31	Diff Rdg	:	629
Avg kWh/day	:	20.29	Registered	:	629
Conn Load	:	800	Billed kWh	:	629

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,002.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,418.24
Transmission Charge	0.6036/kWh	379.66
System Loss Charge	0.7644/kWh	480.81
Sub-Total		4,278.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	67.37
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 8,003.00	160.06
Sub-Total		227.51
Government Charges		
Franchise Tax - Local		31.55
Value Added Tax		
Generation		213.52
Transmission		8.09
System Loss		27.83
Distribution		216.57
Others		31.09
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		828.30
CURRENT BILL - FEBRUARY 2017		7,139.28
TOTAL AMOUNT DUE		15,142.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 17,984.05

Your monthly electricity consumption chart

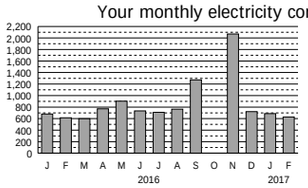

Avg Monthly Usage : 858.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,139.28		
Less : VAT	497.10		
Amount Net of VAT	6,642.18		
Less: BIR 2306	207.12		
BIR 2307	126.85	VATable Sales	6,642.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,308.21	VAT Zero Rated Sales	0.00
Add : VAT	497.10	VAT Amount	497.10
TOTAL AMOUNT DUE	6,805.31	TOTAL SALES	7,139.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/777/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519501346251

Collection Ref. Code	: 1839-38-935-4	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 5195030000-7				
Customer Name	: SALVADOR,JESUS	TOTAL AMOUNT DUE	: 15,142.15	Overdue Bill	: 1
Meter Number	: 280459GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51950300007

BC09/400.1/777/0/21/02-15-2017/4

2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263300736689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510012

26390300007

Date : 02-15-2017

BC09/400.1/890/0195451/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2639030000-7

Collection Ref. Code : 1815-46-494-1

Customer Information----------

Name : BATHAN,VALENTIN

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317153GS6	Pole No	:	0195451
Serial No	:	39644924	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32224
Period From	:	01-13-2017	Prev Rdg	:	32040
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	240	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	999.93
Transmission Charge	0.3546/kWh	65.25
System Loss Charge	0.7862/kWh	144.66
Sub-Total		1,209.84
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,764.50	35.29
Sub-Total		55.02
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		62.45
Transmission		1.39
System Loss		8.61
Distribution		63.78
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		240.55
CURRENT BILL - FEBRUARY 2017		2,036.89
TOTAL AMOUNT DUE		3,801.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,476.00

Your monthly electricity consumption chart

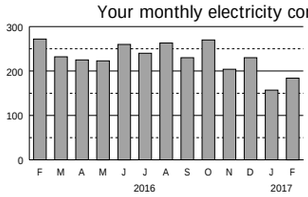

Avg Monthly Usage : 230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.89		
Less : VAT	143.91		
Amount Net of VAT	1,892.98		
Less: BIR 2306	59.97		
BIR 2307	36.11	VATable Sales	1,892.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,796.90	VAT Zero Rated Sales	0.00
Add : VAT	143.91	VAT Amount	143.91
TOTAL AMOUNT DUE	1,940.81	TOTAL SALES	2,036.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/890/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263300736689

Collection Ref. Code	: 1815-46-494-1	Premise Address	: GUIZO MANDAUE CITY		
Account ID	: 2639030000-7				
Customer Name	: BATHAN,VALENTIN	TOTAL AMOUNT DUE	: 3,801.36	Overdue Bill	: 1
Meter Number	: 317153GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26390300007

BC09/400.1/890/0/21/02-15-2017/4

2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553727970340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503287

55328106566

Date : 02-15-2017

BC09/400.1/980/0195304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5532810656-6

Collection Ref. Code : 1853-35-134-2

Customer Information----------

Name : VANO,EUGENIO III CABRERA

Premise Address : M1 A. DEL ROSARIO,GUIZO

TIN :

Metering Information----------

Meter No	:	MTR1133943	Pole No	:	0195304
Serial No	:	40079250	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9223
Period From	:	01-13-2017	Prev Rdg	:	8770
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	236	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,649.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,461.78
Transmission Charge	0.6036/kWh	273.43
System Loss Charge	0.7644/kWh	346.27
Sub-Total		3,081.48
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	48.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 10,029.50	200.59
Sub-Total		249.17
Government Charges		
Franchise Tax - Local		23.16
Value Added Tax		
Generation		153.78
Transmission		5.83
System Loss		20.04
Distribution		156.14
Others		32.68
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		607.43
CURRENT BILL - FEBRUARY 2017		5,239.25
TOTAL AMOUNT DUE		9,888.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 5,380.00

Your monthly electricity consumption chart

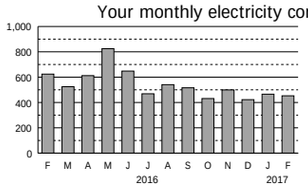

Avg Monthly Usage : 540.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,239.25		
Less : VAT	368.47		
Amount Net of VAT	4,870.78		
Less: BIR 2306	153.54		
BIR 2307	93.10	VATable Sales	4,870.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,624.14	VAT Zero Rated Sales	0.00
Add : VAT	368.47	VAT Amount	368.47
TOTAL AMOUNT DUE	4,992.61	TOTAL SALES	5,239.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/980/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553727970340

Collection Ref. Code	: 1853-35-134-2	Premise Address	: M1 A. DEL ROSARIO,GUIZO		
Account ID	: 5532810656-6				
Customer Name	: VANO,EUGENIO III CABRERA	TOTAL AMOUNT DUE	: 9,888.99	Overdue Bill	: 1
Meter Number	: MTR1133943				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55328106566

BC09/400.1/980/0/21/02-15-2017/4

2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878388150525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498725

87852231106

Date : 02-15-2017

BC09/400.1/1030/0195451/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8785223110-6

Collection Ref. Code : 1849-28-410-5

Customer Information----------

Name : SABADO,FARINA ESPINA M5

Premise Address : A. DEL ROSARIO,AVENUE,GUIZO

TIN :

Metering Information----------

Meter No	:	489510GS6	Pole No	:	0195451
Serial No	:	59326322	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20690
Period From	:	01-13-2017	Prev Rdg	:	20417
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	1225	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,911.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,483.59
Transmission Charge	0.3546/kWh	96.81
System Loss Charge	0.7862/kWh	214.63
Sub-Total		1,795.03
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,912.00	58.24
Sub-Total		87.51
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		92.67
Transmission		2.07
System Loss		12.76
Distribution		94.34
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		357.33
CURRENT BILL - FEBRUARY 2017		3,026.00
TOTAL AMOUNT DUE		5,937.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,731.00

Your monthly electricity consumption chart

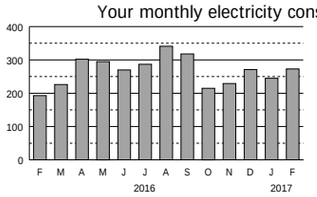

Avg Monthly Usage : 266.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,026.00		
Less : VAT	213.94		
Amount Net of VAT	2,812.06		
Less: BIR 2306	89.16		
BIR 2307	53.64	VATable Sales	2,812.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,669.26	VAT Zero Rated Sales	0.00
Add : VAT	213.94	VAT Amount	213.94
TOTAL AMOUNT DUE	2,883.20	TOTAL SALES	3,026.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1030/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878388150525

Collection Ref. Code : 1849-28-410-5

Account ID : 8785223110-6

Customer Name : SABADO,FARINA ESPINA M5

Meter Number : 489510GS6

Period : Jan 2017

Premise Address : A. DEL ROSARIO,AVENUE,GUIZO

TOTAL AMOUNT DUE : 5,937.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87852231106

BC09/400.1/1030/0/21/02-15-2017/4

2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772089493765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495302

77280531326

Date : 02-15-2017

BC09/400.1/1040/0195451/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728053132-6

Collection Ref. Code : 1849-27-926-8

Customer Information----------

Name : SABADO,FARINA ESPINA M4

Premise Address : A. DEL ROSARIO,AVENUE,GUIZO

TIN :

Metering Information----------

Meter No	:	MTR1050661	Pole No	:	0195451
Serial No	:	121446501	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13462
Period From	:	01-13-2017	Prev Rdg	:	12836
No of Days	:	31	Diff Rdg	:	626
Avg kWh/day	:	20.19	Registered	:	626
Conn Load	:	1225	Billed kWh	:	626

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,426.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,401.93
Transmission Charge	0.3546/kWh	221.98
System Loss Charge	0.7862/kWh	492.16
Sub-Total		4,116.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	67.04
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 6,427.00	128.54
Sub-Total		195.66
Government Charges		
Franchise Tax - Local		30.54
Value Added Tax		
Generation		212.49
Transmission		4.73
System Loss		29.27
Distribution		215.54
Others		27.14
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.62
Sub-Total		817.93
CURRENT BILL - FEBRUARY 2017		6,925.84
Advance Payment/Credit Adjustments		- 7.35
TOTAL AMOUNT DUE		13,345.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 7,500.00

Your monthly electricity consumption chart

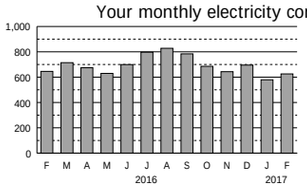

Avg Monthly Usage : 692.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,925.84		
Less : VAT	489.17		
Amount Net of VAT	6,436.67		
Less: BIR 2306	203.83		
BIR 2307	122.77	VATable Sales	6,436.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,110.07	VAT Zero Rated Sales	0.00
Add : VAT	489.17	VAT Amount	489.17
TOTAL AMOUNT DUE	6,599.24	TOTAL SALES	6,925.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1040/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772089493765

Collection Ref. Code	: 1849-27-926-8	Premise Address	: A. DEL ROSARIO,AVENUE,GUIZO		
Account ID	: 7728053132-6				
Customer Name	: SABADO,FARINA ESPINA M4	TOTAL AMOUNT DUE	: 13,345.31	Overdue Bill	: 1
Meter Number	: MTR1050661				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77280531326

BC09/400.1/1040/0/21/02-15-2017/4

2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956016819120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505971

95641300009

Date : 02-15-2017

BC09/400.1/1090/0190442/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9564130000-9

Collection Ref. Code : 1835-74-053-7

Customer Information----------

Name : ANGELES,ROQUITA N DELOS

Premise Address : 301 A DEL ROSARIO ST,GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122595	Pole No	:	0190442
Serial No	:	40025357	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	254
Period From	:	01-13-2017	Prev Rdg	:	236
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	1140	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		180.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	97.82
Transmission Charge	0.6036/kWh	10.86
System Loss Charge	0.7644/kWh	13.76
Sub-Total		122.44
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	1.93
Surcharge	0.02 of 180.00	3.60
Sub-Total		5.53
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		6.11
Transmission		0.23
System Loss		0.80
Distribution		6.78
Others		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		24.19
CURRENT BILL - FEBRUARY 2017		208.66
TOTAL AMOUNT DUE		388.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 402.00

Your monthly electricity consumption chart

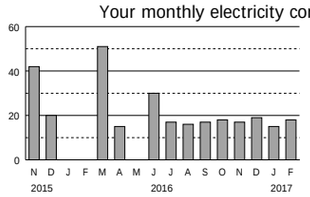

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.66		
Less : VAT	14.69		
Amount Net of VAT	193.97		
Less: BIR 2306	6.14		
BIR 2307	3.71	VATable Sales	193.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.12	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	198.81	TOTAL SALES	208.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1090/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956016819120

Collection Ref. Code	: 1835-74-053-7	Premise Address	: 301 A DEL ROSARIO ST,GUIZO MANDAUE CITY		
Account ID	: 9564130000-9				
Customer Name	: ANGELES,ROQUITA N DELOS	TOTAL AMOUNT DUE	: 388.80	Overdue Bill	: 1
Meter Number	: MTR1122595				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95641300009

BC09/400.1/1090/0/21/02-15-2017/4

2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684252404411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503460

68490300008

Date : 02-15-2017

BC09/400.1/1180/0214516/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6849030000-8

Collection Ref. Code : 1827-23-401-6

Customer Information----------

Name : SENO,ALBINA E

Premise Address : 298 A DEL ROSARIO GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	316315GS6	Pole No	:	0214516
Serial No	:	48899457	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	48101
Period From	:	01-13-2017	Prev Rdg	:	47674
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	550	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,051.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,320.49
Transmission Charge	0.3546/kWh	151.41
System Loss Charge	0.7862/kWh	335.71
Sub-Total		2,807.61
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	45.73
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,051.50	101.03
Sub-Total		146.81
Government Charges		
Franchise Tax - Local		20.91
Value Added Tax		
Generation		144.95
Transmission		3.23
System Loss		19.97
Distribution		147.21
Others		20.13
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		559.83
CURRENT BILL - FEBRUARY 2017		4,741.03
TOTAL AMOUNT DUE		9,792.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 4,700.00

Your monthly electricity consumption chart

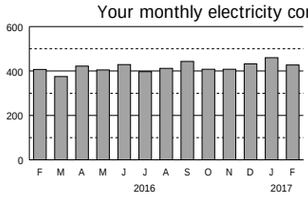

Avg Monthly Usage : 417.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,741.03		
Less : VAT	335.49		
Amount Net of VAT	4,405.54		
Less: BIR 2306	139.80		
BIR 2307	84.04	VATable Sales	4,405.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,181.70	VAT Zero Rated Sales	0.00
Add : VAT	335.49	VAT Amount	335.49
TOTAL AMOUNT DUE	4,517.19	TOTAL SALES	4,741.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1180/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684252404411

Collection Ref. Code	: 1827-23-401-6	Premise Address	: 298 A DEL ROSARIO GUIZO,MANDAUE CITY
Account ID	: 6849030000-8		
Customer Name	: SENO,ALBINA E	TOTAL AMOUNT DUE	: 9,792.73
Meter Number	: 316315GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68490300008 BC09/400.1/1180/0/21/02-15-2017/4 2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742417207362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497079

74280300000

Date : 02-15-2017

BC09/400.1/1210/0217506/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7428030000-0

Collection Ref. Code : 1841-41-821-8

Customer Information----------

Name : QUINAIN,ERIC R

Premise Address : SUDLON,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	163362WS6	Pole No	:	0217506
Serial No	:	47001277	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18760
Period From	:	01-13-2017	Prev Rdg	:	18603
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	1088	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,100.50	42.01
Sub-Total		58.84
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.85
CURRENT BILL - FEBRUARY 2017		1,752.21
TOTAL AMOUNT DUE		3,852.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 2,100.00

Your monthly electricity consumption chart

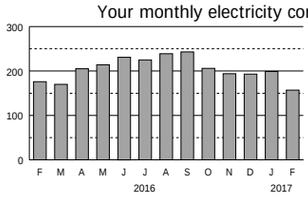

Avg Monthly Usage : 204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.21		
Less : VAT	124.32		
Amount Net of VAT	1,627.89		
Less: BIR 2306	51.80		
BIR 2307	31.06	VATable Sales	1,627.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,545.03	VAT Zero Rated Sales	0.00
Add : VAT	124.32	VAT Amount	124.32
TOTAL AMOUNT DUE	1,669.35	TOTAL SALES	1,752.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1210/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742417207362

Collection Ref. Code	: 1841-41-821-8	Premise Address	: SUDLON,GUIZO,MANDAUE CITY		
Account ID	: 7428030000-0				
Customer Name	: QUINAIN,ERIC R	TOTAL AMOUNT DUE	: 3,852.83	Overdue Bill	: 1
Meter Number	: 163362WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74280300000 BC09/400.1/1210/0/21/02-15-2017/4 2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771961010285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

77199200005

BILLING STATEMENT

1008494916

Date : 02-15-2017

BC09/400.1/1270/0214530/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7719920000-5

Collection Ref. Code : 1819-18-887-6

Customer Information----------

Name : ASIGNAR,NEIL T.

Premise Address : A DEL ROSARIO AVE., BK. BANK OF ORMOC,SUDLON GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318954GS6	Pole No	:	0214530
Serial No	:	48964893	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8987
Period From	:	01-13-2017	Prev Rdg	:	8912
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	190	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		- 75.22
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.60
CURRENT BILL - FEBRUARY 2017		728.14
TOTAL AMOUNT DUE		2,312.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 734.00

Your monthly electricity consumption chart

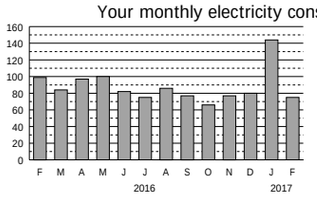

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.14		
Less : VAT	51.67		
Amount Net of VAT	676.47		
Less: BIR 2306	21.52		
BIR 2307	12.81	VATable Sales	676.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.14	VAT Zero Rated Sales	0.00
Add : VAT	51.67	VAT Amount	51.67
TOTAL AMOUNT DUE	693.81	TOTAL SALES	728.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1270/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771961010285

Collection Ref. Code	: 1819-18-887-6	Premise Address	: A DEL ROSARIO AVE., BK. BANK OF ORMOC,SUDLON GUIZO,MANDAUE CITY
Account ID	: 7719920000-5		
Customer Name	: ASIGNAR,NEIL T.	TOTAL AMOUNT DUE	: 2,312.50
Meter Number	: 318954GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77199200005

BC09/400.1/1270/0/21/02-15-2017/4

2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473822953213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47390300003

BILLING STATEMENT

1008496447

Date : 02-15-2017

BC09/400.1/1280/0214544/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739030000-3

Collection Ref. Code : 1815-46-605-7

Customer Information----------

Name : ASIGNAR,MILAGROS

Premise Address : GUIZO, MANDAUE

TIN :

Metering Information----------

Meter No	:	216199WS6	Pole No	:	0214544
Serial No	:	43781212	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	63653
Period From	:	01-13-2017	Prev Rdg	:	63425
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,134.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,239.04
Transmission Charge	0.3546/kWh	80.85
System Loss Charge	0.7862/kWh	179.25
Sub-Total		1,499.14
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,135.00	42.70
Sub-Total		67.15
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		77.40
Transmission		1.72
System Loss		10.67
Distribution		78.89
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		297.82
CURRENT BILL - FEBRUARY 2017		2,521.49
TOTAL AMOUNT DUE		4,656.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,014.24

Your monthly electricity consumption chart

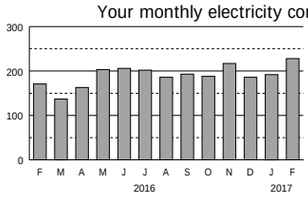

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.49		
Less : VAT	178.07		
Amount Net of VAT	2,343.42		
Less: BIR 2306	74.20		
BIR 2307	44.70	VATable Sales	2,343.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,224.52	VAT Zero Rated Sales	0.00
Add : VAT	178.07	VAT Amount	178.07
TOTAL AMOUNT DUE	2,402.59	TOTAL SALES	2,521.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1280/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473822953213

Collection Ref. Code	: 1815-46-605-7	Premise Address	: GUIZO, MANDAUE		
Account ID	: 4739030000-3				
Customer Name	: ASIGNAR,MILAGROS	TOTAL AMOUNT DUE	: 4,656.46	Overdue Bill	: 1
Meter Number	: 216199WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47390300003 BC09/400.1/1280/0/21/02-15-2017/4 2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916982335310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502133

91601300006

Date : 02-15-2017

BC09/400.1/1310/0214544/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160130000-6

Collection Ref. Code : 1827-37-605-8

Customer Information----------

Name : TIRADO,EMMA R

Premise Address : 292 A.DEL ROSARIO GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	489450GS6	Pole No	:	0214544
Serial No	:	56733781	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6948
Period From	:	01-13-2017	Prev Rdg	:	6899
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 175.46
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.40
CURRENT BILL - FEBRUARY 2017		340.34
TOTAL AMOUNT DUE		915.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 306.00

Your monthly electricity consumption chart

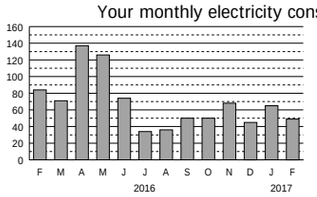

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.34		
Less : VAT	23.59		
Amount Net of VAT	316.75		
Less: BIR 2306	9.83		
BIR 2307	5.87	VATable Sales	316.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.05	VAT Zero Rated Sales	0.00
Add : VAT	23.59	VAT Amount	23.59
TOTAL AMOUNT DUE	324.64	TOTAL SALES	340.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1310/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916982335310

Collection Ref. Code	: 1827-37-605-8	Premise Address	: 292 A.DEL ROSARIO GUIZO,MANDAUE CITY		
Account ID	: 9160130000-6				
Customer Name	: TIRADO,EMMA R	TOTAL AMOUNT DUE	: 915.49	Overdue Bill	: 1
Meter Number	: 489450GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91601300006

BC09/400.1/1310/0/21/02-15-2017/4

2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429992190257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509197

42901300006

Date : 02-15-2017

BC09/400.1/1320/0214544/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4290130000-6

Collection Ref. Code : 1833-43-500-1

Customer Information----------

Name : AUMAN,RESTITUTA G

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	384026GS6	Pole No	:	0214544
Serial No	:	2003131332	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	63816
Period From	:	01-13-2017	Prev Rdg	:	63496
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	605	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,153.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,739.01
Transmission Charge	0.3546/kWh	113.47
System Loss Charge	0.7862/kWh	251.58
Sub-Total		2,104.06
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,153.00	63.06
Sub-Total		97.37
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		108.63
Transmission		2.42
System Loss		14.96
Distribution		110.47
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		418.10
CURRENT BILL - FEBRUARY 2017		3,540.15
TOTAL AMOUNT DUE		6,693.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,000.00

Your monthly electricity consumption chart

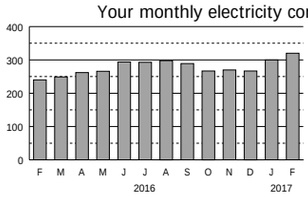

Avg Monthly Usage : 278.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,540.15		
Less : VAT	250.04		
Amount Net of VAT	3,290.11		
Less: BIR 2306	104.18		
BIR 2307	62.75	VATable Sales	3,290.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,123.18	VAT Zero Rated Sales	0.00
Add : VAT	250.04	VAT Amount	250.04
TOTAL AMOUNT DUE	3,373.22	TOTAL SALES	3,540.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1320/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429992190257

Collection Ref. Code	: 1833-43-500-1	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 4290130000-6				
Customer Name	: AUMAN,RESTITUTA G	TOTAL AMOUNT DUE	: 6,693.21	Overdue Bill	: 1
Meter Number	: 384026GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42901300006 BC09/400.1/1320/0/21/02-15-2017/4 2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383068486441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501187

38390300002

Date : 02-15-2017

BC09/400.1/1400/0214614/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839030000-2

Collection Ref. Code : 1815-46-692-8

Customer Information----------

Name : LAPINA,CLARISSA

Premise Address : GUIZO, MANDAUE,NR. VALERA

TIN :

Metering Information----------

Meter No	:	216163WS6	Pole No	:	0214614
Serial No	:	48090512	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9529
Period From	:	01-13-2017	Prev Rdg	:	9341
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,499.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,021.67
Transmission Charge	0.3546/kWh	66.66
System Loss Charge	0.7862/kWh	147.81
Sub-Total		1,236.14
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,499.00	49.98
Sub-Total		70.13
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		63.81
Transmission		1.42
System Loss		8.80
Distribution		65.15
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		247.51
CURRENT BILL - FEBRUARY 2017		2,096.70
TOTAL AMOUNT DUE		4,595.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,400.00

Your monthly electricity consumption chart

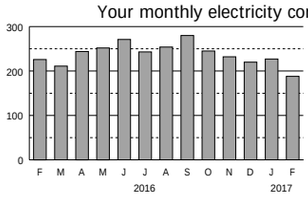

Avg Monthly Usage : 237.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.70		
Less : VAT	148.71		
Amount Net of VAT	1,947.99		
Less: BIR 2306	61.96		
BIR 2307	37.17	VATable Sales	1,947.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.86	VAT Zero Rated Sales	0.00
Add : VAT	148.71	VAT Amount	148.71
TOTAL AMOUNT DUE	1,997.57	TOTAL SALES	2,096.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1400/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383068486441

Collection Ref. Code	: 1815-46-692-8	Premise Address	: GUIZO, MANDAUE,NR. VALERA		
Account ID	: 3839030000-2				
Customer Name	: LAPINA,CLARISSA	TOTAL AMOUNT DUE	: 4,595.92	Overdue Bill	: 1
Meter Number	: 216163WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38390300002

BC09/400.1/1400/0/21/02-15-2017/4

2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783040832920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502153

78390300008

Date : 02-15-2017

BC09/400.1/1460/0214614/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7839030000-8

Collection Ref. Code : 1815-46-719-3

Customer Information----------

Name : TEJANO,ELIAS

Premise Address : GUIZO-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	314199GS6	Pole No	:	0214614
Serial No	:	48970195	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24225
Period From	:	01-13-2017	Prev Rdg	:	24013
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,347.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,152.09
Transmission Charge	0.3546/kWh	75.18
System Loss Charge	0.7862/kWh	166.67
Sub-Total		1,393.94
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,347.50	46.95
Sub-Total		69.69
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		71.97
Transmission		1.61
System Loss		9.91
Distribution		73.39
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		277.88
CURRENT BILL - FEBRUARY 2017		2,353.11
TOTAL AMOUNT DUE		4,700.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,189.60

Your monthly electricity consumption chart

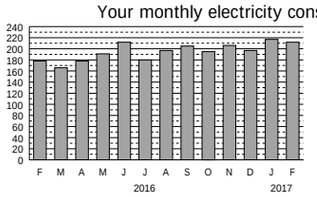

Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,353.11		
Less : VAT	166.49		
Amount Net of VAT	2,186.62		
Less: BIR 2306	69.37		
BIR 2307	41.71	VATable Sales	2,186.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,075.54	VAT Zero Rated Sales	0.00
Add : VAT	166.49	VAT Amount	166.49
TOTAL AMOUNT DUE	2,242.03	TOTAL SALES	2,353.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1460/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783040832920

Collection Ref. Code	: 1815-46-719-3	Premise Address	: GUIZO-MANDAWE CITY
Account ID	: 7839030000-8		
Customer Name	: TEJANO,ELIAS	TOTAL AMOUNT DUE	: 4,700.43
Meter Number	: 314199GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78390300008

BC09/400.1/1460/0/21/02-15-2017/4

2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183211749319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502116

18390300004

Date : 02-15-2017

BC09/400.1/1490/0214614/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1839030000-4

Collection Ref. Code : 1815-46-671-5

Customer Information----------

Name : FRANCISCO,ISIDRO

Premise Address : GUIZO MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1006625	Pole No	:	0214614
Serial No	:	121516942	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5684
Period From	:	01-13-2017	Prev Rdg	:	5475
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,689.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,135.79
Transmission Charge	0.3546/kWh	74.11
System Loss Charge	0.7862/kWh	164.32
Sub-Total		1,374.22
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,689.50	53.79
Sub-Total		76.20
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		70.95
Transmission		1.58
System Loss		9.77
Distribution		72.36
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		274.88
CURRENT BILL - FEBRUARY 2017		2,328.32
TOTAL AMOUNT DUE		5,017.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,600.00

Your monthly electricity consumption chart

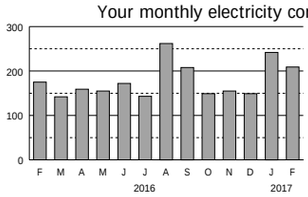

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.32		
Less : VAT	165.04		
Amount Net of VAT	2,163.28		
Less: BIR 2306	68.78		
BIR 2307	41.27	VATable Sales	2,163.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,053.23	VAT Zero Rated Sales	0.00
Add : VAT	165.04	VAT Amount	165.04
TOTAL AMOUNT DUE	2,218.27	TOTAL SALES	2,328.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1490/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183211749319

Collection Ref. Code	: 1815-46-671-5	Premise Address	: GUIZO MANDAWE		
Account ID	: 1839030000-4				
Customer Name	: FRANCISCO,ISIDRO	TOTAL AMOUNT DUE	: 5,017.82	Overdue Bill	: 1
Meter Number	: MTR1006625				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18390300004 BC09/400.1/1490/0/21/02-15-2017/4 2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283707341067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503262

28390300003

Date : 02-15-2017

BC09/400.1/1500/0214614/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2839030000-3

Collection Ref. Code : 1815-46-680-4

Customer Information----------

Name : FRANCISCO,ISIDRO

Premise Address : GUIZO MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	330917GS6	Pole No	:	0214614
Serial No	:	46943511	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11048
Period From	:	01-13-2017	Prev Rdg	:	10985
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 108.66
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.75
CURRENT BILL - FEBRUARY 2017		562.59
TOTAL AMOUNT DUE		1,124.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 820.00

Your monthly electricity consumption chart

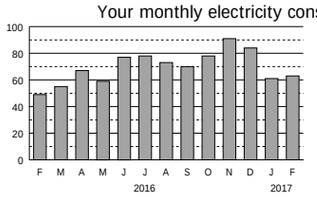

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.59		
Less : VAT	39.28		
Amount Net of VAT	523.31		
Less: BIR 2306	16.37		
BIR 2307	9.87	VATable Sales	523.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.07	VAT Zero Rated Sales	0.00
Add : VAT	39.28	VAT Amount	39.28
TOTAL AMOUNT DUE	536.35	TOTAL SALES	562.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1500/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283707341067

Collection Ref. Code	: 1815-46-680-4	Premise Address	: GUIZO MANDAWE CITY		
Account ID	: 2839030000-3				
Customer Name	: FRANCISCO,ISIDRO	TOTAL AMOUNT DUE	: 1,124.55	Overdue Bill	: 1
Meter Number	: 330917GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28390300003 BC09/400.1/1500/0/21/02-15-2017/4 2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142271885469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497579

14270300008

Date : 02-15-2017

BC09/400.1/1520/0214635/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1427030000-8

Collection Ref. Code : 1825-59-155-5

Customer Information----------

Name : GUINTO,ADELAIDA

Premise Address : SUDLON GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	216149WS6	Pole No	:	0214635
Serial No	:	45001670	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	75882
Period From	:	01-13-2017	Prev Rdg	:	75785
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 920.34	- 46.02
Surcharge	0.02 of 480.00	9.60
Sub-Total		- 36.42
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		120.78
CURRENT BILL - FEBRUARY 2017		1,004.70
Advance Payment/Credit Adjustments		- 97.35
TOTAL AMOUNT DUE		1,387.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 500.00

Your monthly electricity consumption chart

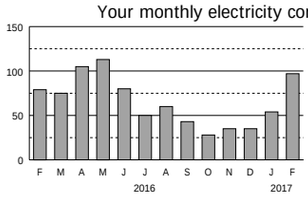

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.70		
Less : VAT	70.15		
Amount Net of VAT	934.55		
Less: BIR 2306	29.24		
BIR 2307	17.77	VATable Sales	934.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.54	VAT Zero Rated Sales	0.00
Add : VAT	70.15	VAT Amount	70.15
TOTAL AMOUNT DUE	957.69	TOTAL SALES	1,004.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1520/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142271885469

Collection Ref. Code	: 1825-59-155-5	Premise Address	: SUDLON GUIZO,MANDAUE CITY
Account ID	: 1427030000-8		
Customer Name	: GUINTO,ADELAIDA	TOTAL AMOUNT DUE	: 1,387.54
Meter Number	: 216149WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14270300008

BC09/400.1/1520/0/21/02-15-2017/4

2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021285708011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504127

02131300002

Date : 02-15-2017

BC09/400.1/1530/0214614/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0213130000-2

Collection Ref. Code : 1829-43-533-7

Customer Information----------

Name : LAPINA,ROSALIO S

Premise Address : 292 DEL ROSARIO ST GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	383974GS6	Pole No	:	0214614
Serial No	:	2003133078	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19284
Period From	:	01-13-2017	Prev Rdg	:	19139
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.3546/kWh	51.42
System Loss Charge	0.7862/kWh	114.00
Sub-Total		953.41
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,555.00	31.10
Sub-Total		46.65
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		49.21
Transmission		1.10
System Loss		6.79
Distribution		50.39
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.11
CURRENT BILL - FEBRUARY 2017		1,610.06
TOTAL AMOUNT DUE		3,164.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,332.00

Your monthly electricity consumption chart

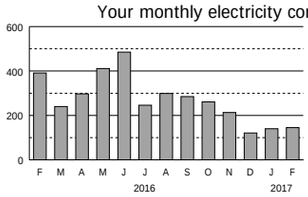

Avg Monthly Usage : 271.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.06		
Less : VAT	113.94		
Amount Net of VAT	1,496.12		
Less: BIR 2306	47.47		
BIR 2307	28.54	VATable Sales	1,496.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.11	VAT Zero Rated Sales	0.00
Add : VAT	113.94	VAT Amount	113.94
TOTAL AMOUNT DUE	1,534.05	TOTAL SALES	1,610.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1530/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021285708011

Collection Ref. Code	: 1829-43-533-7	Premise Address	: 292 DEL ROSARIO ST GUIZO,MANDAUE CITY		
Account ID	: 0213130000-2				
Customer Name	: LAPINA,ROSALIO S	TOTAL AMOUNT DUE	: 3,164.94	Overdue Bill	: 1
Meter Number	: 383974GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02131300002 BC09/400.1/1530/0/21/02-15-2017/4 2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041138563064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496456

04131300008

Date : 02-15-2017

BC09/400.1/1550/0214614/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0413130000-8

Collection Ref. Code : 1829-43-971-5

Customer Information----------

Name : LAPINA,ROSALIO S

Premise Address : 292 A DEL ROSARIO GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	216133WS6	Pole No	:	0214614
Serial No	:	44356691	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5628
Period From	:	01-13-2017	Prev Rdg	:	5329
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	150	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,379.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,624.89
Transmission Charge	0.3546/kWh	106.03
System Loss Charge	0.7862/kWh	235.07
Sub-Total		1,965.99
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,379.00	87.58
Sub-Total		119.64
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		101.50
Transmission		2.26
System Loss		13.98
Distribution		103.26
Others		16.12
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		394.30
CURRENT BILL - FEBRUARY 2017		3,340.46
TOTAL AMOUNT DUE		7,719.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,000.00

Your monthly electricity consumption chart

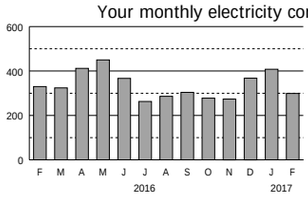

Avg Monthly Usage : 335.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,340.46		
Less : VAT	237.12		
Amount Net of VAT	3,103.34		
Less: BIR 2306	98.80		
BIR 2307	59.22	VATable Sales	3,103.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,945.32	VAT Zero Rated Sales	0.00
Add : VAT	237.12	VAT Amount	237.12
TOTAL AMOUNT DUE	3,182.44	TOTAL SALES	3,340.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1550/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041138563064

Collection Ref. Code	: 1829-43-971-5	Premise Address	: 292 A DEL ROSARIO GUIZO,MANDAUE CITY		
Account ID	: 0413130000-8				
Customer Name	: LAPINA,ROSALIO S	TOTAL AMOUNT DUE	: 7,719.46	Overdue Bill	: 1
Meter Number	: 216133WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04131300008 BC09/400.1/1550/0/21/02-15-2017/4 2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064408963139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508828

06441300008

Date : 02-15-2017

BC09/400.1/1570/0214754/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0644130000-8

Collection Ref. Code : 1829-62-968-9

Customer Information----------

Name : MENDOZA,TERESA G

Premise Address : A DEL ROSARIO ST GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478039GS6	Pole No	:	0214754
Serial No	:	59874007	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	43737
Period From	:	01-13-2017	Prev Rdg	:	43253
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	150	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,005.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,630.25
Transmission Charge	0.3546/kWh	171.63
System Loss Charge	0.7862/kWh	380.52
Sub-Total		3,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.1071/kWh	51.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,006.00	120.12
Sub-Total		172.02
Government Charges		
Franchise Tax - Local		23.72
Value Added Tax		
Generation		164.31
Transmission		3.66
System Loss		22.64
Distribution		166.78
Others		23.49
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		635.18
CURRENT BILL - FEBRUARY 2017		5,379.47
Advance Payment/Credit Adjustments		- 11.93
TOTAL AMOUNT DUE		11,373.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 5,243.00

Your monthly electricity consumption chart

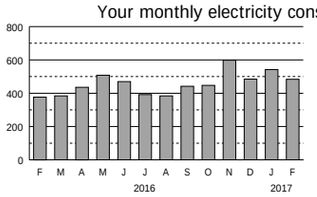

Avg Monthly Usage : 457.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,379.47		
Less : VAT	380.88		
Amount Net of VAT	4,998.59		
Less: BIR 2306	158.70		
BIR 2307	95.36	VATable Sales	4,998.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,744.53	VAT Zero Rated Sales	0.00
Add : VAT	380.88	VAT Amount	380.88
TOTAL AMOUNT DUE	5,125.41	TOTAL SALES	5,379.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1570/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064408963139

Collection Ref. Code	: 1829-62-968-9	Premise Address	: A DEL ROSARIO ST GUIZO,MANDAUE CITY		
Account ID	: 0644130000-8				
Customer Name	: MENDOZA,TERESA G	TOTAL AMOUNT DUE	: 11,373.29	Overdue Bill	: 1
Meter Number	: 478039GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06441300008 BC09/400.1/1570/0/21/02-15-2017/4 2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133159649435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492401

13380300007

Date : 02-15-2017

BC09/400.1/1600/0214754/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338030000-7

Collection Ref. Code : 1825-72-107-6

Customer Information----------

Name : ROSAL,FACONDA

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271949GS6	Pole No	:	0214754
Serial No	:	45507657	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20903
Period From	:	01-13-2017	Prev Rdg	:	20686
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,811.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,179.26
Transmission Charge	0.3546/kWh	76.95
System Loss Charge	0.7862/kWh	170.61
Sub-Total		1,426.82
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,811.50	56.23
Sub-Total		79.50
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		73.65
Transmission		1.64
System Loss		10.13
Distribution		75.11
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		285.39
CURRENT BILL - FEBRUARY 2017		2,417.61
TOTAL AMOUNT DUE		5,228.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,199.00

Your monthly electricity consumption chart

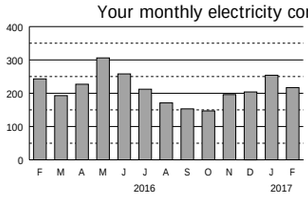

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.61		
Less : VAT	171.35		
Amount Net of VAT	2,246.26		
Less: BIR 2306	71.40		
BIR 2307	42.86	VATable Sales	2,246.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,132.00	VAT Zero Rated Sales	0.00
Add : VAT	171.35	VAT Amount	171.35
TOTAL AMOUNT DUE	2,303.35	TOTAL SALES	2,417.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1600/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133159649435

Collection Ref. Code	: 1825-72-107-6	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 1338030000-7				
Customer Name	: ROSAL,FACONDA	TOTAL AMOUNT DUE	: 5,228.88	Overdue Bill	: 1
Meter Number	: 271949GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13380300007 BC09/400.1/1600/0/21/02-15-2017/4 2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402939232006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493287

40231300001

Date : 02-15-2017

BC09/400.1/1610/0214754/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023130000-1

Collection Ref. Code : 1829-46-656-9

Customer Information----------

Name : ROSAL,RICARDO P

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271694GS6	Pole No	:	0214754
Serial No	:	46632182	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16403
Period From	:	01-13-2017	Prev Rdg	:	16338
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	350	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 114.31
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.74
CURRENT BILL - FEBRUARY 2017		577.81
Debit Adjustments		63.86
TOTAL AMOUNT DUE		1,110.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 555.00

Your monthly electricity consumption chart

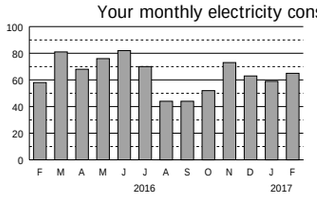

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.81		
Less : VAT	40.25		
Amount Net of VAT	537.56		
Less: BIR 2306	16.78		
BIR 2307	10.13	VATable Sales	537.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.65	VAT Zero Rated Sales	0.00
Add : VAT	40.25	VAT Amount	40.25
TOTAL AMOUNT DUE	550.90	TOTAL SALES	577.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1610/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402939232006

Collection Ref. Code	: 1829-46-656-9	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 4023130000-1				
Customer Name	: ROSAL,RICARDO P	TOTAL AMOUNT DUE	: 1,110.04	Overdue Bill	: 1
Meter Number	: 271694GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40231300001

BC09/400.1/1610/0/21/02-15-2017/4

2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713988085627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499763

71390300003

Date : 02-15-2017

BC09/400.1/1620/0214754/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7139030000-3

Collection Ref. Code : 1815-45-842-9

Customer Information----------

Name : ROSAL,FILOMENO

Premise Address : GUIZO MANDAWE

TIN :

Metering Information----------

Meter No	:	422205GS6	Pole No	:	0214754
Serial No	:	58430824	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25529
Period From	:	01-13-2017	Prev Rdg	:	25200
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	0	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,299.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,787.92
Transmission Charge	0.3546/kWh	116.66
System Loss Charge	0.7862/kWh	258.66
Sub-Total		2,163.24
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,299.50	65.99
Sub-Total		101.27
Government Charges		
Franchise Tax - Local		16.05
Value Added Tax		
Generation		111.68
Transmission		2.49
System Loss		15.39
Distribution		113.56
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		429.98
CURRENT BILL - FEBRUARY 2017		3,640.86
TOTAL AMOUNT DUE		6,940.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 3,198.00

Your monthly electricity consumption chart

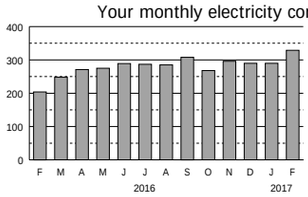

Avg Monthly Usage : 280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,640.86		
Less : VAT	257.20		
Amount Net of VAT	3,383.66		
Less: BIR 2306	107.16		
BIR 2307	64.54	VATable Sales	3,383.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,211.96	VAT Zero Rated Sales	0.00
Add : VAT	257.20	VAT Amount	257.20
TOTAL AMOUNT DUE	3,469.16	TOTAL SALES	3,640.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1620/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713988085627

Collection Ref. Code	: 1815-45-842-9	Premise Address	: GUIZO MANDAWE		
Account ID	: 7139030000-3				
Customer Name	: ROSAL,FILOMENO	TOTAL AMOUNT DUE	: 6,940.16	Overdue Bill	: 1
Meter Number	: 422205GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71390300003 BC09/400.1/1620/0/21/02-15-2017/4 2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111791320418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499135

11131300003

Date : 02-15-2017

BC09/400.1/1640/0214831/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113130000-3

Collection Ref. Code : 1829-43-155-2

Customer Information----------

Name : TAMOSO,ELIZABETH A

Premise Address : F B CABAHUG ST GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	383949GS6	Pole No	:	0214831
Serial No	:	2003133131	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	46596
Period From	:	01-13-2017	Prev Rdg	:	46296
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	100	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,691.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,630.32
Transmission Charge	0.3546/kWh	106.38
System Loss Charge	0.7862/kWh	235.86
Sub-Total		1,972.56
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,692.00	73.84
Sub-Total		106.01
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		101.83
Transmission		2.27
System Loss		14.04
Distribution		103.61
Others		14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		393.87
CURRENT BILL - FEBRUARY 2017		3,335.83
TOTAL AMOUNT DUE		7,027.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,721.00

Your monthly electricity consumption chart

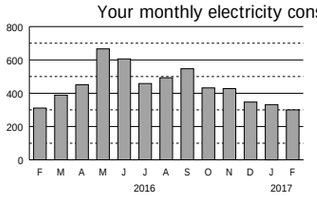

Avg Monthly Usage : 443.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,335.83		
Less : VAT	236.24		
Amount Net of VAT	3,099.59		
Less: BIR 2306	98.43		
BIR 2307	59.13	VATable Sales	3,099.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,942.03	VAT Zero Rated Sales	0.00
Add : VAT	236.24	VAT Amount	236.24
TOTAL AMOUNT DUE	3,178.27	TOTAL SALES	3,335.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1640/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111791320418

Collection Ref. Code	: 1829-43-155-2	Premise Address	: F B CABAHUG ST GUIZO,MANDAUE CITY		
Account ID	: 1113130000-3				
Customer Name	: TAMOSO,ELIZABETH A	TOTAL AMOUNT DUE	: 7,027.79	Overdue Bill	: 1
Meter Number	: 383949GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11131300003 BC09/400.1/1640/0/21/02-15-2017/4 2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211725544300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499203

21131300002

Date : 02-15-2017

BC09/400.1/1650/0214831/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113130000-2

Collection Ref. Code : 1829-43-158-7

Customer Information----------

Name : ANCAJAS,CORAZON M

Premise Address : F B CABAHUG ST GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	383966GS6	Pole No	:	0214831
Serial No	:	2003133437	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39635
Period From	:	01-13-2017	Prev Rdg	:	39542
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 35.69
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.73
CURRENT BILL - FEBRUARY 2017		962.65
TOTAL AMOUNT DUE		1,384.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 545.00

Your monthly electricity consumption chart

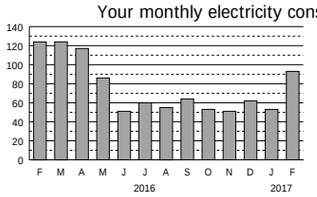

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.65		
Less : VAT	67.20		
Amount Net of VAT	895.45		
Less: BIR 2306	28.01		
BIR 2307	17.02	VATable Sales	895.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.42	VAT Zero Rated Sales	0.00
Add : VAT	67.20	VAT Amount	67.20
TOTAL AMOUNT DUE	917.62	TOTAL SALES	962.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1650/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211725544300

Collection Ref. Code	: 1829-43-158-7	Premise Address	: F B CABAHUG ST GUIZO,MANDAUE CITY		
Account ID	: 2113130000-2				
Customer Name	: ANCAJAS,CORAZON M	TOTAL AMOUNT DUE	: 1,384.80	Overdue Bill	: 1
Meter Number	: 383966GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21131300002

BC09/400.1/1650/0/21/02-15-2017/4

2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468461660217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493406

46890300000

Date : 02-15-2017

BC09/400.1/1660/0214831/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4689030000-0

Collection Ref. Code : 1833-37-788-5

Customer Information----------

Name : AXALAN,FRANCISCA V

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458002GS6	Pole No	:	0214831
Serial No	:	63935815	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23648
Period From	:	01-13-2017	Prev Rdg	:	23414
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,958.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,271.65
Transmission Charge	0.3546/kWh	82.98
System Loss Charge	0.7862/kWh	183.97
Sub-Total		1,538.60
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,958.50	59.17
Sub-Total		84.26
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		79.43
Transmission		1.77
System Loss		10.95
Distribution		80.94
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		307.56
CURRENT BILL - FEBRUARY 2017		2,604.96
Advance Payment/Credit Adjustments		- 7.38
TOTAL AMOUNT DUE		5,556.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,955.00

Your monthly electricity consumption chart

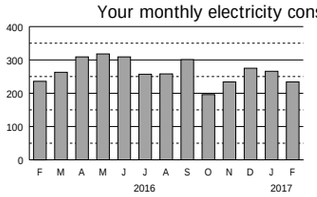

Avg Monthly Usage : 265.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.96		
Less : VAT	184.58		
Amount Net of VAT	2,420.38		
Less: BIR 2306	76.91		
BIR 2307	46.18	VATable Sales	2,420.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,297.29	VAT Zero Rated Sales	0.00
Add : VAT	184.58	VAT Amount	184.58
TOTAL AMOUNT DUE	2,481.87	TOTAL SALES	2,604.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1660/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468461660217

Collection Ref. Code	: 1833-37-788-5	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 4689030000-0				
Customer Name	: AXALAN,FRANCISCA V	TOTAL AMOUNT DUE	: 5,556.24	Overdue Bill	: 1
Meter Number	: 458002GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46890300000

BC09/400.1/1660/0/21/02-15-2017/4

2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933789890541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492302

93321300001

Date : 02-15-2017

BC09/400.1/1730/0214831/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332130000-1

Collection Ref. Code : 1833-90-359-5

Customer Information----------

Name : PADOR,MARINELA M

Premise Address : CABAHUG ST., GUIZO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463425GS6	Pole No	:	0214831
Serial No	:	58353689	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27615
Period From	:	01-13-2017	Prev Rdg	:	27310
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	405	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,194.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,657.49
Transmission Charge	0.3546/kWh	108.15
System Loss Charge	0.7862/kWh	239.79
Sub-Total		2,005.43
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,195.00	83.90
Sub-Total		116.61
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		103.54
Transmission		2.31
System Loss		14.28
Distribution		105.32
Others		15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		401.54
CURRENT BILL - FEBRUARY 2017		3,401.27
Advance Payment/Credit Adjustments		- 10.49
TOTAL AMOUNT DUE		7,585.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 3,940.00

Your monthly electricity consumption chart

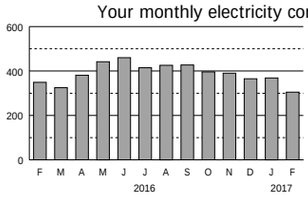

Avg Monthly Usage : 388.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,401.27		
Less : VAT	241.24		
Amount Net of VAT	3,160.03		
Less: BIR 2306	100.52		
BIR 2307	60.29	VATable Sales	3,160.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,999.22	VAT Zero Rated Sales	0.00
Add : VAT	241.24	VAT Amount	241.24
TOTAL AMOUNT DUE	3,240.46	TOTAL SALES	3,401.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1730/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933789890541

Collection Ref. Code	: 1833-90-359-5	Premise Address	: CABAHUG ST., GUIZO,,MANDAUE CITY
Account ID	: 9332130000-1		
Customer Name	: PADOR,MARINELA M	TOTAL AMOUNT DUE	: 7,585.56
Meter Number	: 463425GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93321300001 BC09/400.1/1730/0/21/02-15-2017/4 2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886615933036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503082

88601300002

Date : 02-15-2017

BC09/400.1/1760/0214831/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860130000-2

Collection Ref. Code : 1827-50-593-1

Customer Information----------

Name : ARBUTANTE,EDNA M

Premise Address : F.B.CABAHUG ST.GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	190288WS6	Pole No	:	0214831
Serial No	:	49435676	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25261
Period From	:	01-13-2017	Prev Rdg	:	25039
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,706.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,206.44
Transmission Charge	0.3546/kWh	78.72
System Loss Charge	0.7862/kWh	174.54
Sub-Total		1,459.70
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,706.50	54.13
Sub-Total		77.94
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		75.36
Transmission		1.68
System Loss		10.38
Distribution		76.83
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		291.57
CURRENT BILL - FEBRUARY 2017		2,469.42
TOTAL AMOUNT DUE		5,176.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,376.00

Your monthly electricity consumption chart

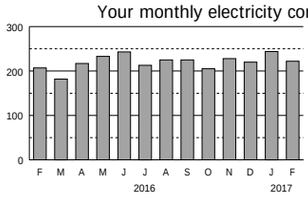

Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.42		
Less : VAT	174.91		
Amount Net of VAT	2,294.51		
Less: BIR 2306	72.88		
BIR 2307	43.77	VATable Sales	2,294.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,177.86	VAT Zero Rated Sales	0.00
Add : VAT	174.91	VAT Amount	174.91
TOTAL AMOUNT DUE	2,352.77	TOTAL SALES	2,469.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1760/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886615933036

Collection Ref. Code	: 1827-50-593-1	Premise Address	: F.B.CABAHUG ST.GUIZO,MANDAUE CITY		
Account ID	: 8860130000-2				
Customer Name	: ARBUTANTE,EDNA M	TOTAL AMOUNT DUE	: 5,176.11	Overdue Bill	: 1
Meter Number	: 190288WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88601300002

BC09/400.1/1760/0/21/02-15-2017/4

2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125059451638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507001

12540300006

Date : 02-15-2017

BC09/400.1/1810/0211302/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254030000-6

Collection Ref. Code : 1811-71-803-5

Customer Information----------

Name : GERONA,MARLON P.

Premise Address : #361 F.B. CABAHUG ST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238213 DS6	Pole No	:	0211302
Serial No	:	10255489	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29871
Period From	:	01-13-2017	Prev Rdg	:	29871
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	380	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 850.00	17.00
Sub-Total		17.00
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.76
CURRENT BILL - FEBRUARY 2017		24.76
TOTAL AMOUNT DUE		874.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,337.00

Your monthly electricity consumption chart

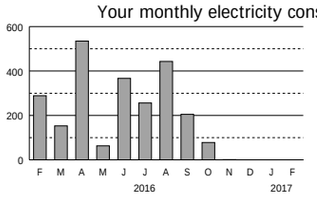

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.76		
Less : VAT	2.65		
Amount Net of VAT	22.11		
Less: BIR 2306	1.10		
BIR 2307	0.44	VATable Sales	22.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.57	VAT Zero Rated Sales	0.00
Add : VAT	2.65	VAT Amount	2.65
TOTAL AMOUNT DUE	23.22	TOTAL SALES	24.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1810/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125059451638

Collection Ref. Code	: 1811-71-803-5	Premise Address	: #361 F.B. CABAHUG ST.,GUIZO,MANDAUE CITY		
Account ID	: 1254030000-6				
Customer Name	: GERONA,MARLON P.	TOTAL AMOUNT DUE	: 874.98	Overdue Bill	: 4
Meter Number	: 238213 DS6				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12540300006 BC09/400.1/1810/0/21/02-15-2017/4 2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593835675725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508245

59390300008

Date : 02-15-2017

BC09/400.1/1820/0211302/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939030000-8

Collection Ref. Code : 1815-46-791-6

Customer Information----------

Name : GERONA,GALICANO

Premise Address : G LUNA ST MANDAUE

TIN :

Metering Information----------

Meter No	:	271542GS6	Pole No	:	0211302
Serial No	:	44391000	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20234
Period From	:	01-13-2017	Prev Rdg	:	20234
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 751.00	15.02
Sub-Total		15.02
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.51
CURRENT BILL - FEBRUARY 2017		22.53
TOTAL AMOUNT DUE		773.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 311.00

Your monthly electricity consumption chart

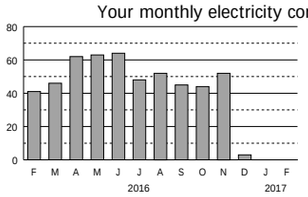

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.53		
Less : VAT	2.41		
Amount Net of VAT	20.12		
Less: BIR 2306	1.00		
BIR 2307	0.40	VATable Sales	20.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	2.41	VAT Amount	2.41
TOTAL AMOUNT DUE	21.13	TOTAL SALES	22.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1820/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593835675725

Collection Ref. Code	: 1815-46-791-6	Premise Address	: G LUNA ST MANDAUE		
Account ID	: 5939030000-8				
Customer Name	: GERONA,GALICANO	TOTAL AMOUNT DUE	: 773.52	Overdue Bill	: 4
Meter Number	: 271542GS6				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59390300008

BC09/400.1/1820/0/21/02-15-2017/4

2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253444629351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503704

25341300009

Date : 02-15-2017

BC09/400.1/1850/0211323/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2534130000-9

Collection Ref. Code : 1829-58-713-7

Customer Information----------

Name : LUCANAS,EULOGIO B

Premise Address : M H DEL PILAR ST GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	313560GS6	Pole No	:	0211323
Serial No	:	46186473	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	41054
Period From	:	01-13-2017	Prev Rdg	:	40730
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	150	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,482.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,760.75
Transmission Charge	0.3546/kWh	114.89
System Loss Charge	0.7862/kWh	254.73
Sub-Total		2,130.37
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,483.00	69.66
Sub-Total		104.40
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		109.98
Transmission		2.45
System Loss		15.16
Distribution		111.85
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		424.05
CURRENT BILL - FEBRUARY 2017		3,590.87
TOTAL AMOUNT DUE		7,073.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,091.00

Your monthly electricity consumption chart

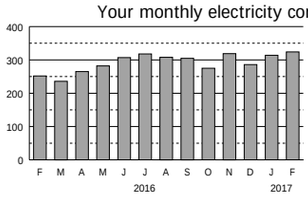

Avg Monthly Usage : 291.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,590.87		
Less : VAT	253.87		
Amount Net of VAT	3,337.00		
Less: BIR 2306	105.78		
BIR 2307	63.65	VATable Sales	3,337.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,167.57	VAT Zero Rated Sales	0.00
Add : VAT	253.87	VAT Amount	253.87
TOTAL AMOUNT DUE	3,421.44	TOTAL SALES	3,590.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1850/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253444629351

Collection Ref. Code	: 1829-58-713-7	Premise Address	: M H DEL PILAR ST GUIZO,MANDAUE CITY		
Account ID	: 2534130000-9				
Customer Name	: LUCANAS,EULOGIO B	TOTAL AMOUNT DUE	: 7,073.69	Overdue Bill	: 1
Meter Number	: 313560GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25341300009 BC09/400.1/1850/0/21/02-15-2017/4 2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247858304011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490759

24792619520

Date : 02-14-2017

BC09/400.1/1885/0211470/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479261952-0

Collection Ref. Code : 1853-72-611-7

Customer Information----------

Name : GABIANA,MA. BELLA CABINAS

Premise Address : MUNICIPAL CEMETERY,GUIZO,MANDAUE CITY

TIN : 268-835-145-000

Metering Information----------

Meter No	:	MTR1047195	Pole No	:	0211470
Serial No	:	125290433	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	417
Period From	:	01-13-2017	Prev Rdg	:	417
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1300	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,169.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,169.50	43.39
Sub-Total		43.39
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Distribution		0.60
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.08
CURRENT BILL - FEBRUARY 2017		54.47
TOTAL AMOUNT DUE		2,224.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2015 - 613.00

Your monthly electricity consumption chart

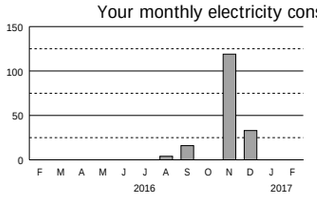

Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54.47		
Less : VAT	5.84		
Amount Net of VAT	48.63		
Less: BIR 2306	2.43		
BIR 2307	0.97	VATable Sales	48.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45.23	VAT Zero Rated Sales	0.00
Add : VAT	5.84	VAT Amount	5.84
TOTAL AMOUNT DUE	51.07	TOTAL SALES	54.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1885/0/21/02-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247858304011

Collection Ref. Code	: 1853-72-611-7	Premise Address	: MUNICIPAL CEMETERY,GUIZO,MANDAUE CITY		
Account ID	: 2479261952-0				
Customer Name	: GABIANA,MA. BELLA CABINAS	TOTAL AMOUNT DUE	: 2,224.05	Overdue Bill	: 9
Meter Number	: MTR1047195				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24792619520 BC09/400.1/1885/0/21/02-14-2017/4 2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143766554965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498563

14341300003

Date : 02-15-2017

BC09/400.1/1910/0211456/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434130000-3

Collection Ref. Code : 1841-60-257-4

Customer Information----------

Name : SENO,EUTROPIA V

Premise Address : MUNICIPAL CEMETERY,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073457	Pole No	:	0211456
Serial No	:	40040963	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	439
Period From	:	01-13-2017	Prev Rdg	:	415
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	420	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		221.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.6036/kWh	14.49
System Loss Charge	0.7644/kWh	18.35
Sub-Total		163.27
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	2.57
Surcharge	0.02 of 591.00	11.82
Sub-Total		14.39
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		8.15
Transmission		0.31
System Loss		1.05
Distribution		8.84
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		32.92
CURRENT BILL - FEBRUARY 2017		284.24
Advance Payment/Credit Adjustments		- 83.79
TOTAL AMOUNT DUE		421.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 370.00

Your monthly electricity consumption chart

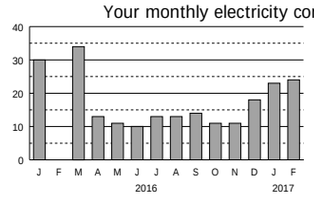

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.24		
Less : VAT	20.23		
Amount Net of VAT	264.01		
Less: BIR 2306	8.42		
BIR 2307	5.05	VATable Sales	264.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.54	VAT Zero Rated Sales	0.00
Add : VAT	20.23	VAT Amount	20.23
TOTAL AMOUNT DUE	270.77	TOTAL SALES	284.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1910/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143766554965

Collection Ref. Code	: 1841-60-257-4	Premise Address	: MUNICIPAL CEMETERY,GUIZO,MANDAUE CITY
Account ID	: 1434130000-3		
Customer Name	: SENO,EUTROPIA V	TOTAL AMOUNT DUE	: 421.47 Overdue Bill : 1
Meter Number	: MTR1073457		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14341300003 BC09/400.1/1910/0/21/02-15-2017/4 2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642441011884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497806

64250300007

Date : 02-15-2017

BC09/400.1/1940/0211442/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6425030000-7

Collection Ref. Code : 1831-85-074-5

Customer Information----------

Name : SOON,GENARO M

Premise Address : MUNICIPAL CEMETERY,GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	313594GS6	Pole No	:	0211442
Serial No	:	45991039	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21589
Period From	:	01-13-2017	Prev Rdg	:	21395
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,247.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,054.27
Transmission Charge	0.3546/kWh	68.79
System Loss Charge	0.7862/kWh	152.52
Sub-Total		1,275.58
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,247.00	44.94
Sub-Total		65.74
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		65.86
Transmission		1.47
System Loss		9.07
Distribution		67.21
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.58
CURRENT BILL - FEBRUARY 2017		2,156.00
TOTAL AMOUNT DUE		4,403.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,230.00

Your monthly electricity consumption chart

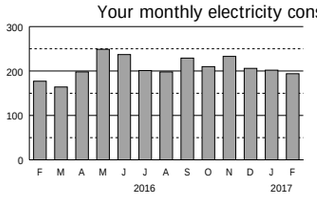

Avg Monthly Usage : 207.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.00		
Less : VAT	152.64		
Amount Net of VAT	2,003.36		
Less: BIR 2306	63.60		
BIR 2307	38.22	VATable Sales	2,003.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,901.54	VAT Zero Rated Sales	0.00
Add : VAT	152.64	VAT Amount	152.64
TOTAL AMOUNT DUE	2,054.18	TOTAL SALES	2,156.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1940/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642441011884

Collection Ref. Code	: 1831-85-074-5	Premise Address	: MUNICIPAL CEMETERY,GUIZO MANDAUE CITY		
Account ID	: 6425030000-7				
Customer Name	: SOON,GENARO M	TOTAL AMOUNT DUE	: 4,403.12	Overdue Bill	: 1
Meter Number	: 313594GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64250300007

BC09/400.1/1940/0/21/02-15-2017/4

2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743297178482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497907

74390300007

Date : 02-15-2017

BC09/400.1/2070/0248400/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439030000-7

Collection Ref. Code : 1815-46-356-2

Customer Information----------

Name : TIRO,AURELIO

Premise Address : GUIZO MANDAWE

TIN :

Metering Information----------

Meter No	:	384578GS6	Pole No	:	0248400
Serial No	:	2003141161	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12267
Period From	:	01-13-2017	Prev Rdg	:	11258
No of Days	:	31	Diff Rdg	:	1009
Avg kWh/day	:	32.55	Registered	:	1009
Conn Load	:	0	Billed kWh	:	1009

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,315.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,483.31
Transmission Charge	0.3546/kWh	357.79
System Loss Charge	0.7862/kWh	793.28
Sub-Total		6,634.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,766.36
Supply Charge	0.4118/kWh	415.51
Metering Charge	0.6989/kWh	705.19
	5.00/month	5.00
Sub-Total		2,892.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	108.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.12
Surcharge	0.02 of 13,315.00	266.30
Sub-Total		374.48
Government Charges		
Franchise Tax - Local		49.50
Value Added Tax		
Generation		342.51
Transmission		7.63
System Loss		47.18
Distribution		347.05
Others		50.88
Universal Charge		
Missionary Electrification	0.1561/kWh	157.51
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.12
Sub-Total		1,325.44
CURRENT BILL - FEBRUARY 2017		11,226.36
TOTAL AMOUNT DUE		24,541.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 11,903.49

Your monthly electricity consumption chart

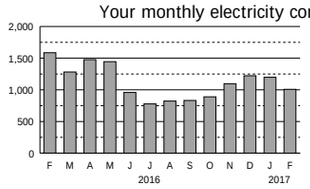

Avg Monthly Usage : 1,122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,226.36		
Less : VAT	795.25		
Amount Net of VAT	10,431.11		
Less: BIR 2306	331.36		
BIR 2307	199.01	VATable Sales	10,431.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,900.74	VAT Zero Rated Sales	0.00
Add : VAT	795.25	VAT Amount	795.25
TOTAL AMOUNT DUE	10,695.99	TOTAL SALES	11,226.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2070/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743297178482

Collection Ref. Code	: 1815-46-356-2	Premise Address	: GUIZO MANDAWE		
Account ID	: 7439030000-7				
Customer Name	: TIRO,AURELIO	TOTAL AMOUNT DUE	: 24,541.43	Overdue Bill	: 1
Meter Number	: 384578GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74390300007 BC09/400.1/2070/0/21/02-15-2017/4 2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490981926282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506965

49011300008

Date : 02-15-2017

BC09/400.1/2080/0248386/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901130000-8

Collection Ref. Code : 1845-69-206-3

Customer Information----------

Name : ZARRAGA,MARILYN T

Premise Address : 330 A.DEL ROSARIO ST,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	485761GS6	Pole No	:	0248386
Serial No	:	58540185	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	80544
Period From	:	01-13-2017	Prev Rdg	:	79148
No of Days	:	31	Diff Rdg	:	1396
Avg kWh/day	:	45.03	Registered	:	1396
Conn Load	:	2412	Billed kWh	:	1396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,527.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	7,586.42
Transmission Charge	0.3546/kWh	495.02
System Loss Charge	0.7862/kWh	1,097.54
Sub-Total		9,178.98
Distribution Charges		
Distribution Charge	1.7506/kWh	2,443.84
Supply Charge	0.4118/kWh	574.87
Metering Charge	0.6989/kWh	975.66
	5.00/month	5.00
Sub-Total		3,999.37
Others		
Subsidy on Lifeline Charge	0.1071/kWh	149.51
Senior Citizen Subsidy Charge	0.000122/kWh	0.17
Surcharge	0.02 of 11,527.50	230.55
Sub-Total		380.23
Government Charges		
Franchise Tax - Local		67.79
Value Added Tax		
Generation		473.89
Transmission		10.55
System Loss		65.28
Distribution		479.92
Others		53.76
Universal Charge		
Missionary Electrification	0.1561/kWh	217.91
Environmental Charge	0.0025/kWh	3.49
NPC Stranded Contract Costs	0.1938/kWh	270.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	173.10
Sub-Total		1,816.23
CURRENT BILL - FEBRUARY 2017		15,374.81
TOTAL AMOUNT DUE		26,902.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 13,268.97

Your monthly electricity consumption chart

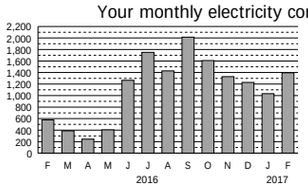

Avg Monthly Usage : 1,128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,374.81		
Less : VAT	1,083.40		
Amount Net of VAT	14,291.41		
Less: BIR 2306	451.43		
BIR 2307	272.53	VATable Sales	14,291.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,567.45	VAT Zero Rated Sales	0.00
Add : VAT	1,083.40	VAT Amount	1,083.40
TOTAL AMOUNT DUE	14,650.85	TOTAL SALES	15,374.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2080/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490981926282

Collection Ref. Code : 1845-69-206-3

Account ID : 4901130000-8

Customer Name : ZARRAGA,MARILYN T

Meter Number : 485761GS6

Period : Jan 2017

Premise Address : 330 A.DEL ROSARIO ST,GUIZO,MANDAUE CITY

TOTAL AMOUNT DUE : 26,902.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49011300008 BC09/400.1/2080/0/21/02-15-2017/4 2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453884640572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502672

45351300004

Date : 02-15-2017

BC09/400.1/2190/0248176/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535130000-4

Collection Ref. Code : 1829-63-275-2

Customer Information----------

Name : PENETRANTE,MARIETTA C M1

Premise Address : A DEL ROSARIO AVE.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110316	Pole No	:	0248176
Serial No	:	129126446	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8825
Period From	:	01-13-2017	Prev Rdg	:	8421
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	530	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,973.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,195.50
Transmission Charge	0.6036/kWh	243.85
System Loss Charge	0.7644/kWh	308.82
Sub-Total		2,748.17
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,973.00	99.46
Sub-Total		142.78
Government Charges		
Franchise Tax - Local		20.26
Value Added Tax		
Generation		137.14
Transmission		5.19
System Loss		17.87
Distribution		139.32
Others		19.56
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		531.82
CURRENT BILL - FEBRUARY 2017		4,583.74
TOTAL AMOUNT DUE		9,556.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,024.00

Your monthly electricity consumption chart

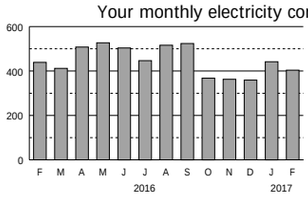

Avg Monthly Usage : 447.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,583.74		
Less : VAT	319.08		
Amount Net of VAT	4,264.66		
Less: BIR 2306	132.95		
BIR 2307	81.44	VATable Sales	4,264.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,050.27	VAT Zero Rated Sales	0.00
Add : VAT	319.08	VAT Amount	319.08
TOTAL AMOUNT DUE	4,369.35	TOTAL SALES	4,583.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2190/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453884640572

Collection Ref. Code	: 1829-63-275-2	Premise Address	: A DEL ROSARIO AVE.,GUIZO,MANDAUE CITY		
Account ID	: 4535130000-4				
Customer Name	: PENETRANTE,MARIETTA C M1	TOTAL AMOUNT DUE	: 9,556.82	Overdue Bill	: 1
Meter Number	: MTR1110316				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45351300004

BC09/400.1/2190/0/21/02-15-2017/4

2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653518350895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504610

65351300002

Date : 02-15-2017

BC09/400.1/2210/0248176/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6535130000-2

Collection Ref. Code : 1829-63-281-7

Customer Information----------

Name : PENETRANTE,MARIETTA C M3

Premise Address : A DEL ROSARIO AVE.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110315	Pole No	:	0248176
Serial No	:	129124773	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5480
Period From	:	01-13-2017	Prev Rdg	:	5180
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	1950	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,053.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,630.32
Transmission Charge	0.6036/kWh	181.08
System Loss Charge	0.7644/kWh	229.32
Sub-Total		2,040.72
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,054.00	81.08
Sub-Total		113.25
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		101.83
Transmission		3.87
System Loss		13.26
Distribution		103.61
Others		15.40
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		395.98
CURRENT BILL - FEBRUARY 2017		3,413.34
TOTAL AMOUNT DUE		7,467.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,412.00

Your monthly electricity consumption chart

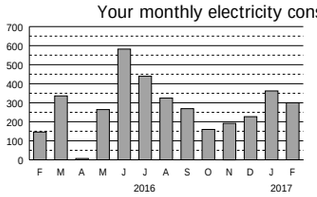

Avg Monthly Usage : 277.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,413.34		
Less : VAT	237.97		
Amount Net of VAT	3,175.37		
Less: BIR 2306	99.16		
BIR 2307	60.65	VATable Sales	3,175.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,015.56	VAT Zero Rated Sales	0.00
Add : VAT	237.97	VAT Amount	237.97
TOTAL AMOUNT DUE	3,253.53	TOTAL SALES	3,413.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2210/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653518350895

Collection Ref. Code	: 1829-63-281-7	Premise Address	: A DEL ROSARIO AVE.,GUIZO,MANDAUE CITY		
Account ID	: 6535130000-2				
Customer Name	: PENETRANTE,MARIETTA C M3	TOTAL AMOUNT DUE	: 7,467.11	Overdue Bill	: 1
Meter Number	: MTR1110315				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65351300002 BC09/400.1/2210/0/21/02-15-2017/4 2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971795433252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495297

97100300009

Date : 02-15-2017

BC09/400.1/2270/0248505/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9710030000-9

Collection Ref. Code : 1819-63-260-1

Customer Information----------

Name : CABRERA,MARIANO JR. (M6) R

Premise Address : M. H. DEL PILAR ST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	262892GS6	Pole No	:	0248505
Serial No	:	42446863	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18005
Period From	:	01-13-2017	Prev Rdg	:	17949
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	280	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 145.59
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.90
CURRENT BILL - FEBRUARY 2017		447.76
TOTAL AMOUNT DUE		1,170.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 448.00

Your monthly electricity consumption chart

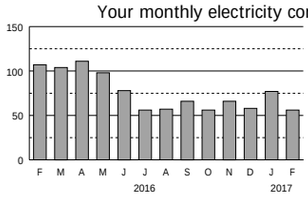

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.76		
Less : VAT	31.29		
Amount Net of VAT	416.47		
Less: BIR 2306	13.05		
BIR 2307	7.80	VATable Sales	416.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.62	VAT Zero Rated Sales	0.00
Add : VAT	31.29	VAT Amount	31.29
TOTAL AMOUNT DUE	426.91	TOTAL SALES	447.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2270/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971795433252

Collection Ref. Code	: 1819-63-260-1	Premise Address	: M. H. DEL PILAR ST.,GUIZO,MANDAUE CITY		
Account ID	: 9710030000-9				
Customer Name	: CABRERA,MARIANO JR. (M6) R	TOTAL AMOUNT DUE	: 1,170.18	Overdue Bill	: 1
Meter Number	: 262892GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97100300009

BC09/400.1/2270/0/21/02-15-2017/4

2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643386867319
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64390300008

1008498450
Date : 02-15-2017
BC09/400.1/2280/0195304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439030000-8
Collection Ref. Code : 1815-46-350-3

Customer Information----------
Name : CABRERA,AMANDA
Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	315512GS6	Pole No	:	0195304
Serial No	:	47605647	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39374
Period From	:	01-13-2017	Prev Rdg	:	39374
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 224.00	4.48
Sub-Total		4.48
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.19
CURRENT BILL - FEBRUARY 2017		10.67
Debit Adjustments		4.96
TOTAL AMOUNT DUE		239.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 22, 2014 - 856.00

Your monthly electricity consumption chart

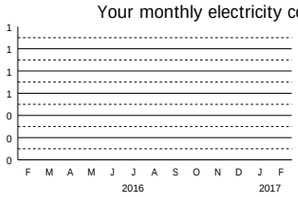

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.67		
Less : VAT	1.14		
Amount Net of VAT	9.53		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.86	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	10.00	TOTAL SALES	10.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2280/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643386867319

Collection Ref. Code	: 1815-46-350-3	Premise Address	: GUIZO MANDAUE CITY		
Account ID	: 6439030000-8				
Customer Name	: CABRERA,AMANDA	TOTAL AMOUNT DUE	: 239.63	Overdue Bill	: 9
Meter Number	: 315512GS6				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64390300008 BC09/400.1/2280/0/21/02-15-2017/4 2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403055543451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494310

40390300008

Date : 02-15-2017

BC09/400.1/2410/0248176/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4039030000-8

Collection Ref. Code : 1815-45-275-7

Customer Information----------

Name : SANTOS,CHERYL

Premise Address : GUIZO-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	107234SS6	Pole No	:	0248176
Serial No	:	76783424	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	78767
Period From	:	01-13-2017	Prev Rdg	:	78628
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,072.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,072.00	41.44
Sub-Total		56.35
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		183.75
CURRENT BILL - FEBRUARY 2017		1,556.77
TOTAL AMOUNT DUE		3,628.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,120.90

Your monthly electricity consumption chart

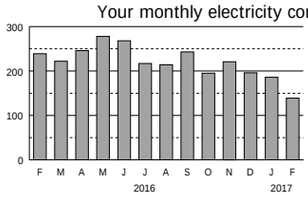

Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.77		
Less : VAT	110.64		
Amount Net of VAT	1,446.13		
Less: BIR 2306	46.10		
BIR 2307	27.60	VATable Sales	1,446.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.43	VAT Zero Rated Sales	0.00
Add : VAT	110.64	VAT Amount	110.64
TOTAL AMOUNT DUE	1,483.07	TOTAL SALES	1,556.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2410/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403055543451

Collection Ref. Code	: 1815-45-275-7	Premise Address	: GUIZO-MANDAWE CITY		
Account ID	: 4039030000-8				
Customer Name	: SANTOS,CHERYL	TOTAL AMOUNT DUE	: 3,628.99	Overdue Bill	: 1
Meter Number	: 107234SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40390300008 BC09/400.1/2410/0/21/02-15-2017/4 2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142510938633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497812

14213205561

Date : 02-15-2017

BC09/400.1/2420/0248176/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421320556-1

Collection Ref. Code : 1849-51-881-5

Customer Information----------

Name : SANTOS,LEONIDA WASKIN

Premise Address : 339 A. DEL ROSARIO STREET,GUIZO

TIN :

Metering Information----------

Meter No	:	344674 GS6	Pole No	:	0248176
Serial No	:	46317990	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18522
Period From	:	01-13-2017	Prev Rdg	:	18015
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	212	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,111.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,755.24
Transmission Charge	0.3546/kWh	179.78
System Loss Charge	0.7862/kWh	398.60
Sub-Total		3,333.62
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	54.30
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 7,112.00	142.24
Sub-Total		196.60
Government Charges		
Franchise Tax - Local		24.93
Value Added Tax		
Generation		172.10
Transmission		3.83
System Loss		23.72
Distribution		174.68
Others		26.58
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		667.38
CURRENT BILL - FEBRUARY 2017		5,653.27
TOTAL AMOUNT DUE		12,765.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 6,654.00

Your monthly electricity consumption chart

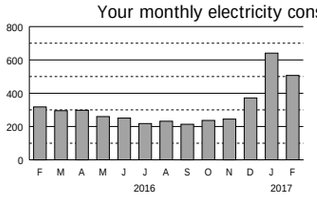

Avg Monthly Usage : 314.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,653.27		
Less : VAT	400.91		
Amount Net of VAT	5,252.36		
Less: BIR 2306	167.06		
BIR 2307	100.22	VATable Sales	5,252.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,985.08	VAT Zero Rated Sales	0.00
Add : VAT	400.91	VAT Amount	400.91
TOTAL AMOUNT DUE	5,385.99	TOTAL SALES	5,653.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2420/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142510938633

Collection Ref. Code	: 1849-51-881-5	Premise Address	: 339 A. DEL ROSARIO STREET,GUIZO
Account ID	: 1421320556-1		
Customer Name	: SANTOS,LEONIDA WASKIN	TOTAL AMOUNT DUE	: 12,765.21
Meter Number	: 344674 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14213205561 BC09/400.1/2420/0/21/02-15-2017/4 2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504379059023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494858

50431300008

Date : 02-15-2017

BC09/400.1/2430/0248176/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5043130000-8

Collection Ref. Code : 1835-25-371-7

Customer Information----------

Name : SANTOS,CLIFFORD DUFF E.

Premise Address : A.DEL ROSARIO AVE., GUIZ,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	14730GS6	Pole No	:	0248176
Serial No	:	81149254	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	92916
Period From	:	01-13-2017	Prev Rdg	:	92645
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	150	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,399.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,472.72
Transmission Charge	0.3546/kWh	96.10
System Loss Charge	0.7862/kWh	213.06
Sub-Total		1,781.88
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,399.50	47.99
Sub-Total		77.04
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		91.99
Transmission		2.05
System Loss		12.67
Distribution		93.65
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		353.50
CURRENT BILL - FEBRUARY 2017		2,992.83
Debit Adjustments		222.31
TOTAL AMOUNT DUE		5,614.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,151.00

Your monthly electricity consumption chart

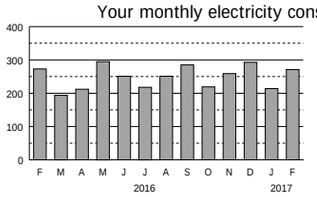

Avg Monthly Usage : 248.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,992.83		
Less : VAT	211.19		
Amount Net of VAT	2,781.64		
Less: BIR 2306	87.99		
BIR 2307	53.05	VATable Sales	2,781.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,640.60	VAT Zero Rated Sales	0.00
Add : VAT	211.19	VAT Amount	211.19
TOTAL AMOUNT DUE	2,851.79	TOTAL SALES	2,992.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2430/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504379059023

Collection Ref. Code	: 1835-25-371-7	Premise Address	: A.DEL ROSARIO AVE., GUIZ,MANDAUE CITY		
Account ID	: 5043130000-8				
Customer Name	: SANTOS,CLIFFORD DUFF E.	TOTAL AMOUNT DUE	: 5,614.45	Overdue Bill	: 1
Meter Number	: 14730GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50431300008

BC09/400.1/2430/0/21/02-15-2017/4

2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912484511098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499509

91290300002

Date : 02-15-2017

BC09/400.1/2465/0248113/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9129030000-2

Collection Ref. Code : 1815-31-125-8

Customer Information----------

Name : MAGALE,VIRGILIO (M5) R.

Premise Address : A. DEL ROSARIO ST., BSDE DINO'S REST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	299018WS6	Pole No	:	0248113
Serial No	:	30326110	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13719
Period From	:	01-13-2017	Prev Rdg	:	13643
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	125	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 92.11
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.81
CURRENT BILL - FEBRUARY 2017		719.88
TOTAL AMOUNT DUE		1,530.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 415.00

Your monthly electricity consumption chart

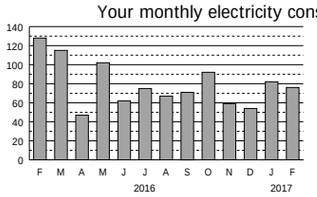

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.88		
Less : VAT	50.45		
Amount Net of VAT	669.43		
Less: BIR 2306	21.02		
BIR 2307	12.66	VATable Sales	669.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.75	VAT Zero Rated Sales	0.00
Add : VAT	50.45	VAT Amount	50.45
TOTAL AMOUNT DUE	686.20	TOTAL SALES	719.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2465/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912484511098

Collection Ref. Code	: 1815-31-125-8	Premise Address	: A. DEL ROSARIO ST., BSDE DINO'S REST.,GUIZO,MANDAUE CITY
Account ID	: 9129030000-2		
Customer Name	: MAGALE,VIRGILIO (M5) R.	TOTAL AMOUNT DUE	: 1,530.89
Meter Number	: 299018WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91290300002

BC09/400.1/2465/0/21/02-15-2017/4

2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259912297719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507658

25940300004

Date : 02-15-2017

BC09/400.1/2510/0248141/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594030000-4

Collection Ref. Code : 1823-93-734-9

Customer Information----------

Name : CABRERA,SALOME

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156087	Pole No	:	0248141
Serial No	:	85007330	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4028
Period From	:	01-13-2017	Prev Rdg	:	3619
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	1056	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,445.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,222.67
Transmission Charge	0.3546/kWh	145.03
System Loss Charge	0.7862/kWh	321.56
Sub-Total		2,689.26
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.80
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,445.50	108.91
Sub-Total		152.76
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		138.84
Transmission		3.09
System Loss		19.12
Distribution		141.03
Others		20.74
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		537.76
CURRENT BILL - FEBRUARY 2017		4,555.06
Debit Adjustments		80.09
TOTAL AMOUNT DUE		10,080.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,909.00

Your monthly electricity consumption chart

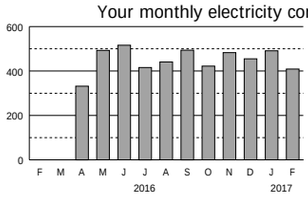

Avg Monthly Usage : 380.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,555.06		
Less : VAT	322.82		
Amount Net of VAT	4,232.24		
Less: BIR 2306	134.51		
BIR 2307	80.75	VATable Sales	4,232.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,016.98	VAT Zero Rated Sales	0.00
Add : VAT	322.82	VAT Amount	322.82
TOTAL AMOUNT DUE	4,339.80	TOTAL SALES	4,555.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2510/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259912297719

Collection Ref. Code	: 1823-93-734-9	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 2594030000-4				
Customer Name	: CABRERA,SALOME	TOTAL AMOUNT DUE	: 10,080.57	Overdue Bill	: 1
Meter Number	: MTR1156087				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25940300004

BC09/400.1/2510/0/21/02-15-2017/4

2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221834621079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504811

22160300004

Date : 02-15-2017

BC09/400.1/2550/0248155/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2216030000-4

Collection Ref. Code : 1825-43-440-9

Customer Information----------

Name : LEYSON,CORAZON

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259724GS6	Pole No	:	0248155
Serial No	:	46282081	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	57462
Period From	:	01-13-2017	Prev Rdg	:	57229
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	100	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,266.22
Transmission Charge	0.3546/kWh	82.62
System Loss Charge	0.7862/kWh	183.18
Sub-Total		1,532.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,541.50	50.83
Sub-Total		75.81
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		79.09
Transmission		1.76
System Loss		10.91
Distribution		80.60
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		305.24
CURRENT BILL - FEBRUARY 2017		2,584.75
TOTAL AMOUNT DUE		3,726.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,400.00

Your monthly electricity consumption chart

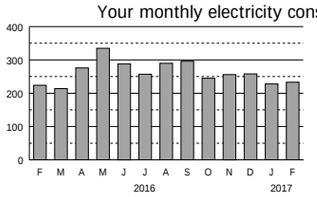

Avg Monthly Usage : 261.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.75		
Less : VAT	182.83		
Amount Net of VAT	2,401.92		
Less: BIR 2306	76.18		
BIR 2307	45.82	VATable Sales	2,401.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,279.92	VAT Zero Rated Sales	0.00
Add : VAT	182.83	VAT Amount	182.83
TOTAL AMOUNT DUE	2,462.75	TOTAL SALES	2,584.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2550/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221834621079

Collection Ref. Code	: 1825-43-440-9	Premise Address	: GUIZO MANDAUE CITY		
Account ID	: 2216030000-4				
Customer Name	: LEYSON,CORAZON	TOTAL AMOUNT DUE	: 3,726.24	Overdue Bill	: 1
Meter Number	: 259724GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22160300004 BC09/400.1/2550/0/21/02-15-2017/4 2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013209447378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500340

01390300000

Date : 02-15-2017

BC09/400.1/2600/0248113/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139030000-0

Collection Ref. Code : 1815-45-557-8

Customer Information----------

Name : CABRERA,VICENTA

Premise Address : GUIZO-MANDAUE

TIN :

Metering Information----------

Meter No	:	384045GS6	Pole No	:	0248113
Serial No	:	2003132663	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25772
Period From	:	01-13-2017	Prev Rdg	:	25427
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,653.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,874.87
Transmission Charge	0.3546/kWh	122.34
System Loss Charge	0.7862/kWh	271.24
Sub-Total		2,268.45
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,653.50	93.07
Sub-Total		130.06
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		117.11
Transmission		2.60
System Loss		16.14
Distribution		119.06
Others		17.64
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		453.85
CURRENT BILL - FEBRUARY 2017		3,844.51
TOTAL AMOUNT DUE		8,498.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 6,075.00

Your monthly electricity consumption chart

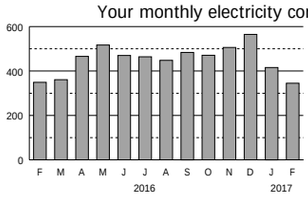

Avg Monthly Usage : 450.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,844.51		
Less : VAT	272.55		
Amount Net of VAT	3,571.96		
Less: BIR 2306	113.57		
BIR 2307	68.15	VATable Sales	3,571.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,390.24	VAT Zero Rated Sales	0.00
Add : VAT	272.55	VAT Amount	272.55
TOTAL AMOUNT DUE	3,662.79	TOTAL SALES	3,844.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2600/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013209447378

Collection Ref. Code	: 1815-45-557-8	Premise Address	: GUIZO-MANDAUE		
Account ID	: 0139030000-0				
Customer Name	: CABRERA,VICENTA	TOTAL AMOUNT DUE	: 8,498.06	Overdue Bill	: 1
Meter Number	: 384045GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01390300000 BC09/400.1/2600/0/21/02-15-2017/4 2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474091115723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496817

47420300007

Date : 02-15-2017

BC09/400.1/2610/0248113/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4742030000-7

Collection Ref. Code : 1821-38-977-8

Customer Information----------

Name : SUSON,ANECITA C

Premise Address : #348-B A. DEL ROSARIO ST.,,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323657GS6	Pole No	:	0248113
Serial No	:	47690460	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	89193
Period From	:	01-13-2017	Prev Rdg	:	88537
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	1054	Billed kWh	:	656

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,288.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,564.97
Transmission Charge	0.3546/kWh	232.62
System Loss Charge	0.7862/kWh	515.75
Sub-Total		4,313.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	70.26
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 6,288.50	125.77
Sub-Total		196.11
Government Charges		
Franchise Tax - Local		31.96
Value Added Tax		
Generation		222.68
Transmission		4.96
System Loss		30.67
Distribution		225.84
Others		27.37
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		855.99
CURRENT BILL - FEBRUARY 2017		7,247.45
TOTAL AMOUNT DUE		13,535.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 8,124.00

Your monthly electricity consumption chart

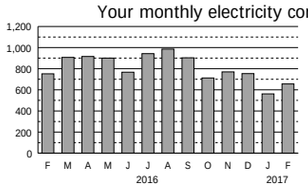

Avg Monthly Usage : 810.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,247.45		
Less : VAT	511.52		
Amount Net of VAT	6,735.93		
Less: BIR 2306	213.13		
BIR 2307	128.47	VATable Sales	6,735.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,394.33	VAT Zero Rated Sales	0.00
Add : VAT	511.52	VAT Amount	511.52
TOTAL AMOUNT DUE	6,905.85	TOTAL SALES	7,247.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2610/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474091115723

Collection Ref. Code	: 1821-38-977-8	Premise Address	: #348-B A. DEL ROSARIO ST.,,GUIZO,MANDAUE CITY
Account ID	: 4742030000-7		
Customer Name	: SUSON,ANECITA C	TOTAL AMOUNT DUE	: 13,535.84
Meter Number	: 323657GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47420300007

BC09/400.1/2610/0/21/02-15-2017/4

2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004636507388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494567

00421249525

Date : 02-15-2017

BC09/400.1/2612/0248071/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042124952-5

Collection Ref. Code : 1861-52-782-9

Customer Information----------

Name : SUSON,ROY ARTHUR CABRERA

Premise Address : M1 A.DEL ROSARIO ST. AVE.,GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164939	Pole No	:	0248071
Serial No	:	133499714	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	220
Period From	:	01-13-2017	Prev Rdg	:	114
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	1093	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,164.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.6036/kWh	63.98
System Loss Charge	0.7644/kWh	81.03
Sub-Total		721.06
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		34.65
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		35.98
Transmission		1.37
System Loss		4.69
Distribution		36.99
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.65
CURRENT BILL - FEBRUARY 2017		1,203.65
Advance Payment/Credit Adjustments		- 776.92
TOTAL AMOUNT DUE		1,591.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 60.00

Your monthly electricity consumption chart

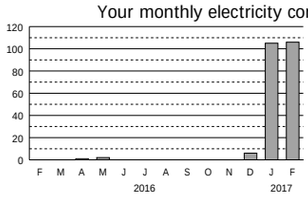

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.65		
Less : VAT	83.83		
Amount Net of VAT	1,119.82		
Less: BIR 2306	34.93		
BIR 2307	21.39	VATable Sales	1,119.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.50	VAT Zero Rated Sales	0.00
Add : VAT	83.83	VAT Amount	83.83
TOTAL AMOUNT DUE	1,147.33	TOTAL SALES	1,203.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2612/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004636507388

Collection Ref. Code	: 1861-52-782-9	Premise Address	: M1 A.DEL ROSARIO ST. AVE.,GUIZO, MANDAUE CITY
Account ID	: 0042124952-5		
Customer Name	: SUSON,ROY ARTHUR CABRERA	TOTAL AMOUNT DUE	: 1,591.09
Meter Number	: MTR1164939		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00421249525

BC09/400.1/2612/0/21/02-15-2017/4

2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948892265365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501555

94869931470

Date : 02-15-2017

BC09/400.1/2616/0248071/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486993147-0

Collection Ref. Code : 1861-52-818-3

Customer Information----------

Name : SUSON,ROY ARTHUR CABRERA

Premise Address : M3 A.DEL ROSARIO ST. AVE.,GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069605	Pole No	:	0248071
Serial No	:	121451358	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5284
Period From	:	01-13-2017	Prev Rdg	:	5284
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1093	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		93.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 93.50	1.87
Sub-Total		1.87
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.86
CURRENT BILL - FEBRUARY 2017		7.73
TOTAL AMOUNT DUE		101.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 571.00

Your monthly electricity consumption chart

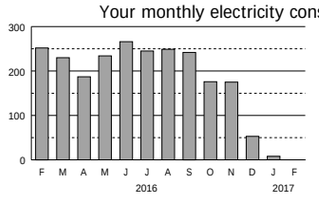

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.73		
Less : VAT	0.83		
Amount Net of VAT	6.90		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.41	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.24	TOTAL SALES	7.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2616/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948892265365

Collection Ref. Code	: 1861-52-818-3	Premise Address	: M3 A.DEL ROSARIO ST. AVE.,GUIZO, MANDAUE CITY		
Account ID	: 9486993147-0				
Customer Name	: SUSON,ROY ARTHUR CABRERA	TOTAL AMOUNT DUE	: 101.31	Overdue Bill	: 1
Meter Number	: MTR1069605				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94869931470 BC09/400.1/2616/0/21/02-15-2017/4 2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395675284590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508610

39510300005

Date : 02-15-2017

BC09/400.1/2620/0248071/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3951030000-5

Collection Ref. Code : 1843-61-818-4

Customer Information----------

Name : SUSON,ANECITA C

Premise Address : #348 A. DEL ROSARIO ST.,,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142885WS6	Pole No	:	0248071
Serial No	:	52537364	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14410
Period From	:	01-13-2017	Prev Rdg	:	14214
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	252	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,726.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,065.14
Transmission Charge	0.3546/kWh	69.50
System Loss Charge	0.7862/kWh	154.10
Sub-Total		1,288.74
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,726.50	54.53
Sub-Total		75.54
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		66.53
Transmission		1.48
System Loss		9.16
Distribution		67.90
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		258.30
CURRENT BILL - FEBRUARY 2017		2,188.39
TOTAL AMOUNT DUE		4,914.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,737.00

Your monthly electricity consumption chart

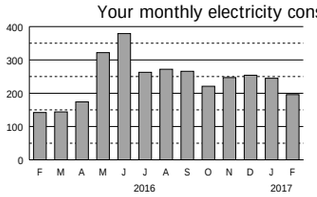

Avg Monthly Usage : 240.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.39		
Less : VAT	155.29		
Amount Net of VAT	2,033.10		
Less: BIR 2306	64.71		
BIR 2307	38.79	VATable Sales	2,033.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,929.60	VAT Zero Rated Sales	0.00
Add : VAT	155.29	VAT Amount	155.29
TOTAL AMOUNT DUE	2,084.89	TOTAL SALES	2,188.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2620/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395675284590

Collection Ref. Code	: 1843-61-818-4	Premise Address	: #348 A. DEL ROSARIO ST.,,GUIZO,MANDAUE CITY
Account ID	: 3951030000-5		
Customer Name	: SUSON,ANECITA C	TOTAL AMOUNT DUE	: 4,914.64 Overdue Bill : 1
Meter Number	: 142885WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39510300005

BC09/400.1/2620/0/21/02-15-2017/4

2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945680046200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500112

94548492241

Date : 02-15-2017

BC09/400.1/2767/0216913/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454849224-1

Collection Ref. Code : 1849-76-749-1

Customer Information----------

Name : LEYSON,CORAZON CABRERA

Premise Address : E. ROSAL ST.

TIN :

Metering Information----------

Meter No	:	MTR1106605	Pole No	:	0216913
Serial No	:	129125443	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20988
Period From	:	01-13-2017	Prev Rdg	:	20292
No of Days	:	31	Diff Rdg	:	696
Avg kWh/day	:	22.45	Registered	:	696
Conn Load	:	590	Billed kWh	:	696

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,944.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,782.34
Transmission Charge	0.3546/kWh	246.80
System Loss Charge	0.7862/kWh	547.20
Sub-Total		4,576.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	74.54
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 7,944.50	158.89
Sub-Total		233.51
Government Charges		
Franchise Tax - Local		34.03
Value Added Tax		
Generation		236.26
Transmission		5.26
System Loss		32.54
Distribution		239.58
Others		32.10
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.30
Sub-Total		911.33
CURRENT BILL - FEBRUARY 2017		7,717.64
TOTAL AMOUNT DUE		15,662.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 13,244.00

Your monthly electricity consumption chart

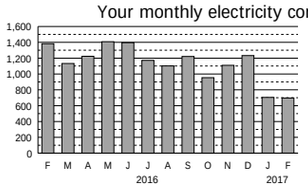

Avg Monthly Usage : 1,133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,717.64		
Less : VAT	545.74		
Amount Net of VAT	7,171.90		
Less: BIR 2306	227.41		
BIR 2307	136.81	VATable Sales	7,171.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,807.68	VAT Zero Rated Sales	0.00
Add : VAT	545.74	VAT Amount	545.74
TOTAL AMOUNT DUE	7,353.42	TOTAL SALES	7,717.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2767/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945680046200

Collection Ref. Code	: 1849-76-749-1	Premise Address	: E. ROSAL ST.		
Account ID	: 9454849224-1				
Customer Name	: LEYSON,CORAZON CABRERA	TOTAL AMOUNT DUE	: 15,662.21	Overdue Bill	: 1
Meter Number	: MTR1106605				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94548492241

BC09/400.1/2767/0/21/02-15-2017/4

2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753744064505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502922

75389200009

Date : 02-15-2017

BC09/400.1/2780/0215501/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538920000-9

Collection Ref. Code : 1843-24-395-4

Customer Information----------

Name : VEL-OUANO REALTY INC.

Premise Address : A.S FORTUNA ST.,GUIZO,MANDAUE CITY

TIN : 000-295-308-000

Metering Information----------

Meter No	:	MTR1117754	Pole No	:	0215501
Serial No	:	40074844	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13515
Period From	:	01-13-2017	Prev Rdg	:	12807
No of Days	:	31	Diff Rdg	:	708
Avg kWh/day	:	22.84	Registered	:	708
Conn Load	:	600	Billed kWh	:	708

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,559.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,847.56
Transmission Charge	0.6036/kWh	427.35
System Loss Charge	0.7644/kWh	541.20
Sub-Total		4,816.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	75.83
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 6,559.00	131.18
Sub-Total		207.10
Government Charges		
Franchise Tax - Local		35.27
Value Added Tax		
Generation		240.34
Transmission		9.11
System Loss		31.32
Distribution		243.69
Others		29.08
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.79
Sub-Total		926.09
CURRENT BILL - FEBRUARY 2017		7,980.09
TOTAL AMOUNT DUE		14,539.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 8,259.41

Your monthly electricity consumption chart

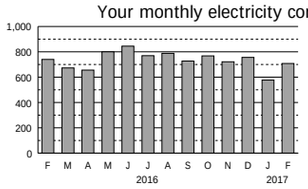

Avg Monthly Usage : 733.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,980.09		
Less : VAT	553.54		
Amount Net of VAT	7,426.55		
Less: BIR 2306	230.64		
BIR 2307	141.79	VATable Sales	7,426.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,054.12	VAT Zero Rated Sales	0.00
Add : VAT	553.54	VAT Amount	553.54
TOTAL AMOUNT DUE	7,607.66	TOTAL SALES	7,980.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2780/0/21/02-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753744064505

Collection Ref. Code	: 1843-24-395-4	Premise Address	: A.S FORTUNA ST.,GUIZO,MANDAUE CITY		
Account ID	: 7538920000-9				
Customer Name	: VEL-OUANO REALTY INC.	TOTAL AMOUNT DUE	: 14,539.13	Overdue Bill	: 1
Meter Number	: MTR1117754				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75389200009 BC09/400.1/2780/0/21/02-15-2017/4 2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187216159301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490688

18783200001

Date : 02-14-2017

BC08/525.3/821/0408024/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878320000-1

Collection Ref. Code : 1845-18-302-9

Customer Information----------

Name : CANENCIA,MARIA ANNA C

Premise Address : SAPPHIRE ST., FAIRVIEW VILLAGE,LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1063807	Pole No	:	0408024
Serial No	:	125292417	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2971
Period From	:	01-12-2017	Prev Rdg	:	2971
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,221.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,222.00	64.44
Sub-Total		64.44
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Distribution		0.60
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		8.72
CURRENT BILL - FEBRUARY 2017		78.16
Advance Payment/Credit Adjustments		- 538.83
TOTAL AMOUNT DUE		2,761.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,790.57

Your monthly electricity consumption chart

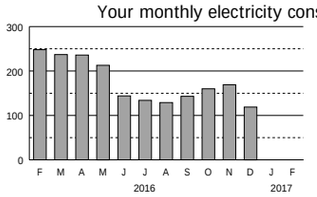

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	78.16		
Less : VAT	8.37		
Amount Net of VAT	69.79		
Less: BIR 2306	3.49		
BIR 2307	1.40	VATable Sales	69.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	64.90	VAT Zero Rated Sales	0.00
Add : VAT	8.37	VAT Amount	8.37
TOTAL AMOUNT DUE	73.27	TOTAL SALES	78.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/525.3/821/0/31/02-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187216159301

Collection Ref. Code	: 1845-18-302-9	Premise Address	: SAPPHIRE ST., FAIRVIEW VILLAGE,LAWAAN,TALISAY		
Account ID	: 1878320000-1				
Customer Name	: CANENCIA,MARIA ANNA C	TOTAL AMOUNT DUE	: 2,761.20	Overdue Bill	: 3
Meter Number	: MTR1063807				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18783200001 BC08/525.3/821/0/31/02-14-2017/46 2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440517277613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491232

4402031499

Date : 02-14-2017

BC08/525.3/2505/0409842/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4402031499-1

Collection Ref. Code : 1853-87-371-3

Customer Information----------

Name : GLARIAN,MARIA CATIBOD

Premise Address : FAIRVIEW RIVERSIDE,LAWAAN II,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1173250	Pole No	:	0409842
Serial No	:	85021445	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	156
Period From	:	01-12-2017	Prev Rdg	:	120
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Surcharge	0.02 of 141.00	2.82
Sub-Total		- 169.54
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.03
CURRENT BILL - FEBRUARY 2017		207.20
TOTAL AMOUNT DUE		348.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 200.00

Your monthly electricity consumption chart

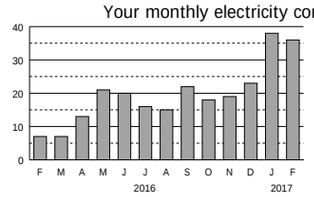

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.20		
Less : VAT	14.00		
Amount Net of VAT	193.20		
Less: BIR 2306	5.83		
BIR 2307	3.52	VATable Sales	193.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.85	VAT Zero Rated Sales	0.00
Add : VAT	14.00	VAT Amount	14.00
TOTAL AMOUNT DUE	197.85	TOTAL SALES	207.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/525.3/2505/0/31/02-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440517277613

Collection Ref. Code	: 1853-87-371-3	Premise Address	: FAIRVIEW RIVERSIDE,LAWAAN II,TALISAY CITY
Account ID	: 4402031499-1		
Customer Name	: GLARIAN,MARIA CATIBOD	TOTAL AMOUNT DUE	: 348.35 Overdue Bill : 1
Meter Number	: MTR1173250		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4402031499 BC08/525.3/2505/0/31/02-14-2017/46 2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574116621325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496766

57436263933

Date : 02-15-2017

BC09/518.3/5/0774234/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5743626393-3

Collection Ref. Code : 1853-37-770-8

Customer Information----------

Name : EMBRADURA,AL QUINN MAMAC

Premise Address : JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	472194 GS6	Pole No	:	0774234
Serial No	:	71785315	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5102
Period From	:	01-13-2017	Prev Rdg	:	5055
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	472	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 165.80
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.77
CURRENT BILL - FEBRUARY 2017		329.49
TOTAL AMOUNT DUE		1,009.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 598.00

Your monthly electricity consumption chart

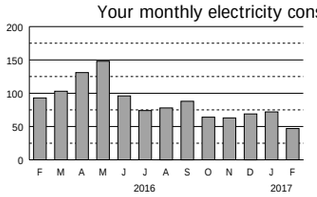

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.49		
Less : VAT	22.96		
Amount Net of VAT	306.53		
Less: BIR 2306	9.56		
BIR 2307	5.68	VATable Sales	306.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.29	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	314.25	TOTAL SALES	329.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/5/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574116621325

Collection Ref. Code	: 1853-37-770-8	Premise Address	: JACLUPAN,TALISAY		
Account ID	: 5743626393-3				
Customer Name	: EMBRADURA,AL QUINN MAMAC	TOTAL AMOUNT DUE	: 1,009.90	Overdue Bill	: 1
Meter Number	: 472194 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57436263933

BC09/518.3/5/0/31/02-15-2017/46

2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958413271230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506999

95849200001

Date : 02-15-2017

BC09/518.3/30/0774213/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584920000-1

Collection Ref. Code : 1835-16-947-3

Customer Information----------

Name : RABAGO,MARILYN M

Premise Address : JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	352512GS6	Pole No	:	0774213
Serial No	:	49341068	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9863
Period From	:	01-13-2017	Prev Rdg	:	9808
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		491.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 491.00	9.82
Sub-Total		- 147.38
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.29
CURRENT BILL - FEBRUARY 2017		434.91
TOTAL AMOUNT DUE		926.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,000.00

Your monthly electricity consumption chart

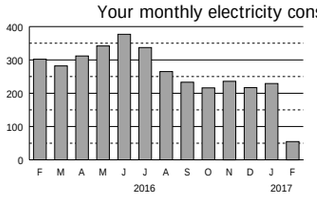

Avg Monthly Usage : 261.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.91		
Less : VAT	30.20		
Amount Net of VAT	404.71		
Less: BIR 2306	12.59		
BIR 2307	7.57	VATable Sales	404.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.55	VAT Zero Rated Sales	0.00
Add : VAT	30.20	VAT Amount	30.20
TOTAL AMOUNT DUE	414.75	TOTAL SALES	434.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/30/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958413271230

Collection Ref. Code	: 1835-16-947-3	Premise Address	: JACLUPAN TALISAY		
Account ID	: 9584920000-1				
Customer Name	: RABAGO,MARILYN M	TOTAL AMOUNT DUE	: 926.01	Overdue Bill	: 1
Meter Number	: 352512GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95849200001 BC09/518.3/30/0/31/02-15-2017/46 2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900665806685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492687

90060325348

Date : 02-15-2017

BC09/518.3/40/0774192/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9006032534-8

Collection Ref. Code : 1849-60-800-8

Customer Information----------

Name : ACOYMO,ROSELLER MIQUIABAS

Premise Address : NEAR MCWD GATE

TIN :

Metering Information----------

Meter No	:	MTR1133390	Pole No	:	0774192
Serial No	:	40077932	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	894
Period From	:	01-13-2017	Prev Rdg	:	843
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	760	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		310.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.6036/kWh	30.78
System Loss Charge	0.7644/kWh	38.98
Sub-Total		346.91
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	5.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 310.50	6.21
Sub-Total		11.68
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		17.31
Transmission		0.65
System Loss		2.25
Distribution		18.11
Others		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		66.87
CURRENT BILL - FEBRUARY 2017		576.38
TOTAL AMOUNT DUE		886.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 500.00

Your monthly electricity consumption chart

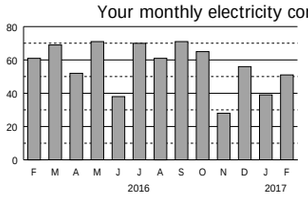

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.38		
Less : VAT	40.03		
Amount Net of VAT	536.35		
Less: BIR 2306	16.69		
BIR 2307	10.24	VATable Sales	536.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.42	VAT Zero Rated Sales	0.00
Add : VAT	40.03	VAT Amount	40.03
TOTAL AMOUNT DUE	549.45	TOTAL SALES	576.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/40/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900665806685

Collection Ref. Code	: 1849-60-800-8	Premise Address	: NEAR MCWD GATE		
Account ID	: 9006032534-8				
Customer Name	: ACOYMO,ROSELLER MIQUIABAS	TOTAL AMOUNT DUE	: 886.90	Overdue Bill	: 1
Meter Number	: MTR1133390				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90060325348

BC09/518.3/40/0/31/02-15-2017/46

2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113006145478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500113

11347200005

Date : 02-15-2017

BC09/518.3/42/0800442/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1134720000-5

Collection Ref. Code : 1813-85-701-6

Customer Information----------

Name : RABAGO,TERESITA B.

Premise Address : TABOK SAPA,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	397468GS6	Pole No	:	0800442
Serial No	:	83671610	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7536
Period From	:	01-13-2017	Prev Rdg	:	7503
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 154.41
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.55
CURRENT BILL - FEBRUARY 2017		191.54
Advance Payment/Credit Adjustments		- 72.34
TOTAL AMOUNT DUE		308.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 101.00

Your monthly electricity consumption chart

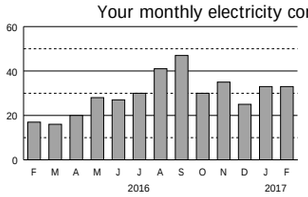

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.54		
Less : VAT	13.01		
Amount Net of VAT	178.53		
Less: BIR 2306	5.43		
BIR 2307	3.26	VATable Sales	178.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.84	VAT Zero Rated Sales	0.00
Add : VAT	13.01	VAT Amount	13.01
TOTAL AMOUNT DUE	182.85	TOTAL SALES	191.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/42/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113006145478

Collection Ref. Code	: 1813-85-701-6	Premise Address	: TABOK SAPA,JACLUPAN,TALISAY		
Account ID	: 1134720000-5				
Customer Name	: RABAGO,TERESITA B.	TOTAL AMOUNT DUE	: 308.74	Overdue Bill	: 1
Meter Number	: 397468GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11347200005

BC09/518.3/42/0/31/02-15-2017/46

2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055163315212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503971

05579130930

Date : 02-15-2017

BC09/518.3/61/0800505/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0557913093-0

Collection Ref. Code : 1849-76-914-1

Customer Information----------

Name : BAUTISTA,SILVESTRE ESTILLORO

Premise Address : TABOC SAPA

TIN :

Metering Information----------

Meter No	:	494675 GS6	Pole No	:	0800505
Serial No	:	87152598	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3020
Period From	:	01-13-2017	Prev Rdg	:	2945
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 98.62
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.65
CURRENT BILL - FEBRUARY 2017		701.79
TOTAL AMOUNT DUE		1,116.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 300.00

Your monthly electricity consumption chart

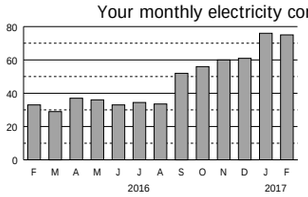

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.79		
Less : VAT	48.84		
Amount Net of VAT	652.95		
Less: BIR 2306	20.34		
BIR 2307	12.34	VATable Sales	652.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.27	VAT Zero Rated Sales	0.00
Add : VAT	48.84	VAT Amount	48.84
TOTAL AMOUNT DUE	669.11	TOTAL SALES	701.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/61/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055163315212

Collection Ref. Code	: 1849-76-914-1	Premise Address	: TABOC SAPA		
Account ID	: 0557913093-0				
Customer Name	: BAUTISTA,SILVESTRE ESTILLORO	TOTAL AMOUNT DUE	: 1,116.23	Overdue Bill	: 1
Meter Number	: 494675 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05579130930

BC09/518.3/61/0/31/02-15-2017/46

2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520057046659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504132

52087200003

Date : 02-15-2017

BC09/518.3/90/0800505/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5208720000-3

Collection Ref. Code : 1817-50-491-6

Customer Information----------

Name : TABAY,VIVENCIA V

Premise Address : TABOK SAPA,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1033157	Pole No	:	0800505
Serial No	:	125286874	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1782
Period From	:	01-13-2017	Prev Rdg	:	1717
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 111.71
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.06
CURRENT BILL - FEBRUARY 2017		580.73
Advance Payment/Credit Adjustments		- 167.22
TOTAL AMOUNT DUE		1,012.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 553.00

Your monthly electricity consumption chart

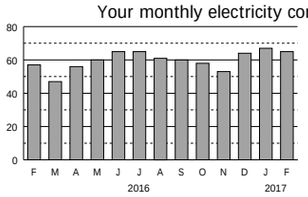

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.73		
Less : VAT	40.56		
Amount Net of VAT	540.17		
Less: BIR 2306	16.91		
BIR 2307	10.18	VATable Sales	540.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.08	VAT Zero Rated Sales	0.00
Add : VAT	40.56	VAT Amount	40.56
TOTAL AMOUNT DUE	553.64	TOTAL SALES	580.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/90/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520057046659

Collection Ref. Code	: 1817-50-491-6	Premise Address	: TABOK SAPA,JACLUPAN,TALISAY		
Account ID	: 5208720000-3				
Customer Name	: TABAY,VIVENCIA V	TOTAL AMOUNT DUE	: 1,012.19	Overdue Bill	: 1
Meter Number	: MTR1033157				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52087200003

BC09/518.3/90/0/31/02-15-2017/46

2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730375334382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509441

73027200002

Date : 02-15-2017

BC09/518.3/100/0800491/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7302720000-2

Collection Ref. Code : 1811-66-566-7

Customer Information----------

Name : JABUTAY,FLORIDA C.

Premise Address : TABOK SAPA,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	483054GS6	Pole No	:	0800491
Serial No	:	54684332	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9152
Period From	:	01-13-2017	Prev Rdg	:	8916
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	200	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,907.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,282.52
Transmission Charge	0.3546/kWh	83.69
System Loss Charge	0.7862/kWh	185.54
Sub-Total		1,551.75
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,907.50	58.15
Sub-Total		83.46
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		80.11
Transmission		1.79
System Loss		11.05
Distribution		81.63
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		309.99
CURRENT BILL - FEBRUARY 2017		2,625.46
TOTAL AMOUNT DUE		5,532.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 4,610.00

Your monthly electricity consumption chart

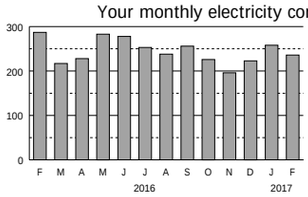

Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,625.46		
Less : VAT	185.98		
Amount Net of VAT	2,439.48		
Less: BIR 2306	77.49		
BIR 2307	46.54	VATable Sales	2,439.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,315.45	VAT Zero Rated Sales	0.00
Add : VAT	185.98	VAT Amount	185.98
TOTAL AMOUNT DUE	2,501.43	TOTAL SALES	2,625.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/100/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730375334382

Collection Ref. Code	: 1811-66-566-7	Premise Address	: TABOK SAPA,JACLUPAN,TALISAY		
Account ID	: 7302720000-2				
Customer Name	: JABUTAY,FLORIDA C.	TOTAL AMOUNT DUE	: 5,532.92	Overdue Bill	: 1
Meter Number	: 483054GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73027200002 BC09/518.3/100/0/31/02-15-2017/46 2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103103140764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10339200007

1008494554

Date : 02-15-2017

BC09/518.3/110/0800463/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033920000-7

Collection Ref. Code : 1841-43-374-8

Customer Information----------

Name : CABILUNA,ELVIRA T

Premise Address : JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	574222 GS6	Pole No	:	0800463
Serial No	:	58273202	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1369
Period From	:	01-13-2017	Prev Rdg	:	1330
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	118	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		168.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 168.00	3.36
Sub-Total		- 183.15
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.74
CURRENT BILL - FEBRUARY 2017		224.61
TOTAL AMOUNT DUE		392.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 800.00

Your monthly electricity consumption chart

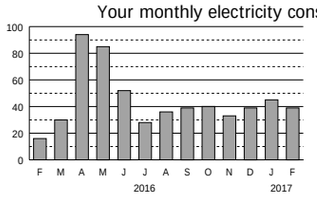

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.61		
Less : VAT	15.19		
Amount Net of VAT	209.42		
Less: BIR 2306	6.34		
BIR 2307	3.82	VATable Sales	209.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.26	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	214.45	TOTAL SALES	224.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/110/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103103140764

Collection Ref. Code	: 1841-43-374-8	Premise Address	: JACLUPAN,TALISAY		
Account ID	: 1033920000-7				
Customer Name	: CABILUNA,ELVIRA T	TOTAL AMOUNT DUE	: 392.66	Overdue Bill	: 1
Meter Number	: 574222 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10339200007

BC09/518.3/110/0/31/02-15-2017/46

2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109122038669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498044

10910069565

Date : 02-15-2017

BC09/518.3/121/0800463/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091006956-5

Collection Ref. Code : 1855-26-119-7

Customer Information----------

Name : ZAMORA,MARINA SILVA

Premise Address : TABOK SAPA,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1189301	Pole No	:	0800463
Serial No	:	40135278	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	105
Period From	:	01-13-2017	Prev Rdg	:	70
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 162.08
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.51
CURRENT BILL - FEBRUARY 2017		204.70
TOTAL AMOUNT DUE		482.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 500.00

Your monthly electricity consumption chart

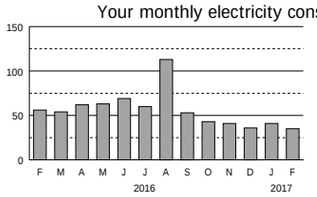

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.70		
Less : VAT	13.97		
Amount Net of VAT	190.73		
Less: BIR 2306	5.82		
BIR 2307	3.48	VATable Sales	190.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.43	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	195.40	TOTAL SALES	204.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/121/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109122038669

Collection Ref. Code	: 1855-26-119-7	Premise Address	: TABOK SAPA,JACLUPAN, TALISAY CITY
Account ID	: 1091006956-5		
Customer Name	: ZAMORA,MARINA SILVA	TOTAL AMOUNT DUE	: 482.46
Meter Number	: MTR1189301		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10910069565 BC09/518.3/121/0/31/02-15-2017/46 2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816568689296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502139

81616200002

Date : 02-15-2017

BC09/518.3/160/0800456/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8161620000-2

Collection Ref. Code : 1839-44-761-3

Customer Information----------

Name : CABUENAS,DOLORES D

Premise Address : TABOK SAPA CAMPO 3,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	412903GS6	Pole No	:	0800456
Serial No	:	53695941	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4734
Period From	:	01-13-2017	Prev Rdg	:	4690
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 159.96
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.22
CURRENT BILL - FEBRUARY 2017		303.46
TOTAL AMOUNT DUE		709.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 496.81

Your monthly electricity consumption chart

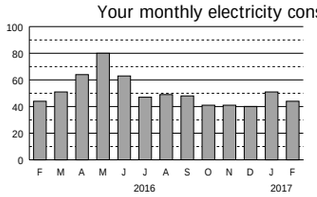

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.46		
Less : VAT	20.95		
Amount Net of VAT	282.51		
Less: BIR 2306	8.74		
BIR 2307	5.23	VATable Sales	282.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.54	VAT Zero Rated Sales	0.00
Add : VAT	20.95	VAT Amount	20.95
TOTAL AMOUNT DUE	289.49	TOTAL SALES	303.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/160/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816568689296

Collection Ref. Code	: 1839-44-761-3	Premise Address	: TABOK SAPA CAMPO 3,JACLUPAN,TALISAY
Account ID	: 8161620000-2		
Customer Name	: CABUENAS,DOLORES D	TOTAL AMOUNT DUE	: 709.32
Meter Number	: 412903GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81616200002

BC09/518.3/160/0/31/02-15-2017/46

2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560045536909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506955

56069200006

Date : 02-15-2017

BC09/518.3/170/0800456/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5606920000-6

Collection Ref. Code : 1835-51-536-3

Customer Information----------

Name : SILVA,DELFIN JR M

Premise Address : TABUK SAPA JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1033149	Pole No	:	0800456
Serial No	:	125284387	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1095
Period From	:	01-13-2017	Prev Rdg	:	1048
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	200	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 173.38
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.83
CURRENT BILL - FEBRUARY 2017		320.97
TOTAL AMOUNT DUE		622.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,401.00

Your monthly electricity consumption chart

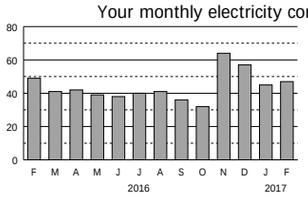

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.97		
Less : VAT	22.05		
Amount Net of VAT	298.92		
Less: BIR 2306	9.18		
BIR 2307	5.53	VATable Sales	298.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.21	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	306.26	TOTAL SALES	320.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/170/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560045536909

Collection Ref. Code : 1835-51-536-3

Account ID : 5606920000-6

Customer Name : SILVA,DELFIN JR M

Meter Number : MTR1033149

Period : Jan 2017

Premise Address : TABUK SAPA JACLUPAN,TALISAY

TOTAL AMOUNT DUE : 622.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56069200006

BC09/518.3/170/0/31/02-15-2017/46

2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881560724861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500723

88137667163

Date : 02-15-2017

BC09/518.3/171/0800442/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8813766716-3

Collection Ref. Code : 1849-79-950-4

Customer Information----------

Name : CATABAS,VIRGILIO SR.MALACAD

Premise Address : JACLUPAN

TIN :

Metering Information----------

Meter No	:	344933 GS6	Pole No	:	0800442
Serial No	:	44560794	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2484
Period From	:	01-13-2017	Prev Rdg	:	2448
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	230	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 170.30
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.93
CURRENT BILL - FEBRUARY 2017		206.34
TOTAL AMOUNT DUE		309.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 176.00

Your monthly electricity consumption chart

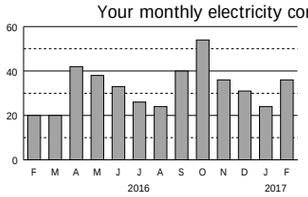

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.34		
Less : VAT	13.91		
Amount Net of VAT	192.43		
Less: BIR 2306	5.79		
BIR 2307	3.51	VATable Sales	192.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.13	VAT Zero Rated Sales	0.00
Add : VAT	13.91	VAT Amount	13.91
TOTAL AMOUNT DUE	197.04	TOTAL SALES	206.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/171/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881560724861

Collection Ref. Code	: 1849-79-950-4	Premise Address	: JACLUPAN		
Account ID	: 8813766716-3				
Customer Name	: CATABAS,VIRGILIO SR.MALACAD	TOTAL AMOUNT DUE	: 309.22	Overdue Bill	: 1
Meter Number	: 344933 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88137667163

BC09/518.3/171/0/31/02-15-2017/46

2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507216092072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496587

50720382659

Date : 02-15-2017

BC09/518.3/173/0800435/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5072038265-9

Collection Ref. Code : 1849-90-146-5

Customer Information----------

Name : DELVO,ERWINA UBANAN

Premise Address : TABOK SAPA

TIN :

Metering Information----------

Meter No	:	MTR1098968	Pole No	:	0800435
Serial No	:	40071196	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	638
Period From	:	01-13-2017	Prev Rdg	:	622
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	230	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	86.95
Transmission Charge	0.3546/kWh	5.67
System Loss Charge	0.7862/kWh	12.58
Sub-Total		105.20
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 150.98	- 150.98
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 147.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.44
Transmission		0.12
System Loss		0.74
Distribution		6.09
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.69
CURRENT BILL - FEBRUARY 2017		17.20
TOTAL AMOUNT DUE		192.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 210.00

Your monthly electricity consumption chart

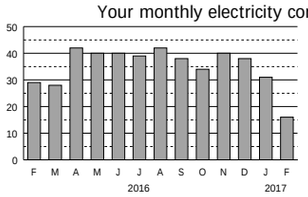

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.20		
Less : VAT	1.03		
Amount Net of VAT	16.17		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	16.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.57	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	16.60	TOTAL SALES	17.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/173/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507216092072

Collection Ref. Code	: 1849-90-146-5	Premise Address	: TABOK SAPA		
Account ID	: 5072038265-9				
Customer Name	: DELVO,ERWINA UBANAN	TOTAL AMOUNT DUE	: 192.94	Overdue Bill	: 1
Meter Number	: MTR1098968				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50720382659

BC09/518.3/173/0/31/02-15-2017/46

2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876754937393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497682

87683865965

Date : 02-15-2017

BC09/518.3/184/0800393/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768386596-5

Collection Ref. Code : 1857-99-911-8

Customer Information----------

Name : CANANEA,JERIME DELVO

Premise Address : SITIO TABOK SAPA,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015577 EFS6	Pole No	:	0800393
Serial No	:	94307276	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2829
Period From	:	01-13-2017	Prev Rdg	:	2732
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	233	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 920.34	- 46.02
Surcharge	0.02 of 886.00	17.72
Sub-Total		- 28.30
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.80
CURRENT BILL - FEBRUARY 2017		1,013.84
TOTAL AMOUNT DUE		1,900.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 814.00

Your monthly electricity consumption chart

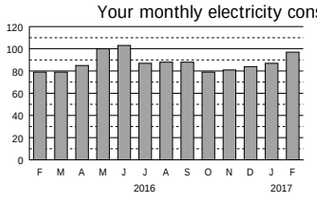

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.84		
Less : VAT	71.13		
Amount Net of VAT	942.71		
Less: BIR 2306	29.64		
BIR 2307	17.93	VATable Sales	942.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.14	VAT Zero Rated Sales	0.00
Add : VAT	71.13	VAT Amount	71.13
TOTAL AMOUNT DUE	966.27	TOTAL SALES	1,013.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/184/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876754937393

Collection Ref. Code	: 1857-99-911-8	Premise Address	: SITIO TABOK SAPA,JACLUPAN, TALISAY CITY		
Account ID	: 8768386596-5				
Customer Name	: CANANEA,JERIME DELVO	TOTAL AMOUNT DUE	: 1,900.05	Overdue Bill	: 1
Meter Number	: 015577 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87683865965 BC09/518.3/184/0/31/02-15-2017/46 2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176441948580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17685860516

1008497896

Date : 02-15-2017

BC09/518.3/186/0800393/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1768586051-6

Collection Ref. Code : 1859-33-188-2

Customer Information----------

Name : SILVA,MARY JANE RACAZA

Premise Address : SITIO TABOK SAPA,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010488	Pole No	:	0800393
Serial No	:	83347151	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1035
Period From	:	01-13-2017	Prev Rdg	:	996
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.45
CURRENT BILL - FEBRUARY 2017		231.01
TOTAL AMOUNT DUE		462.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 221.00

Your monthly electricity consumption chart

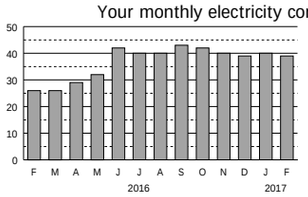

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.01		
Less : VAT	15.87		
Amount Net of VAT	215.14		
Less: BIR 2306	6.63		
BIR 2307	3.93	VATable Sales	215.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.58	VAT Zero Rated Sales	0.00
Add : VAT	15.87	VAT Amount	15.87
TOTAL AMOUNT DUE	220.45	TOTAL SALES	231.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/186/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176441948580

Collection Ref. Code	: 1859-33-188-2	Premise Address	: SITIO TABOK SAPA,JACLUPAN, TALISAY CITY		
Account ID	: 1768586051-6				
Customer Name	: SILVA,MARY JANE RACAZA	TOTAL AMOUNT DUE	: 462.69	Overdue Bill	: 1
Meter Number	: MTR1010488				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17685860516

BC09/518.3/186/0/31/02-15-2017/46

2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819329036281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504055

81998108971

Date : 02-15-2017

BC09/518.3/188/0800386/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199810897-1

Collection Ref. Code : 1857-96-095-5

Customer Information----------

Name : RABADON,ELIZABETH GILLUANO

Premise Address : TABOK SAPA,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5551 EIS6	Pole No	:	0800386
Serial No	:	152103141	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1234
Period From	:	01-13-2017	Prev Rdg	:	1207
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 259.79	- 168.86
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 164.87
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.05
CURRENT BILL - FEBRUARY 2017		115.97
TOTAL AMOUNT DUE		315.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 236.00

Your monthly electricity consumption chart

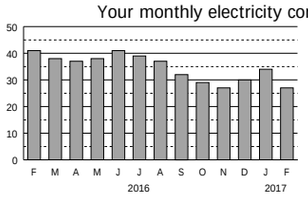

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.97		
Less : VAT	7.71		
Amount Net of VAT	108.26		
Less: BIR 2306	3.22		
BIR 2307	1.91	VATable Sales	108.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.13	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	110.84	TOTAL SALES	115.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/188/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819329036281

Collection Ref. Code	: 1857-96-095-5	Premise Address	: TABOK SAPA,JACLUPAN, TALISAY CITY		
Account ID	: 8199810897-1				
Customer Name	: RABADON,ELIZABETH GILLUANO	TOTAL AMOUNT DUE	: 315.57	Overdue Bill	: 1
Meter Number	: 5551 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81998108971

BC09/518.3/188/0/31/02-15-2017/46

2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910408043066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498332

91000073147

Date : 02-15-2017

BC09/518.3/190/0800386/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100007314-7

Collection Ref. Code : 1857-35-839-2

Customer Information----------

Name : CABUENAS,MA. GRACE ABABON

Premise Address : TABUK SAPA,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6699 EES6	Pole No	:	0800386
Serial No	:	06372154	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1261
Period From	:	01-13-2017	Prev Rdg	:	1234
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 259.79	- 168.86
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.07
CURRENT BILL - FEBRUARY 2017		116.07
TOTAL AMOUNT DUE		319.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 1, 2017 - 400.00

Your monthly electricity consumption chart

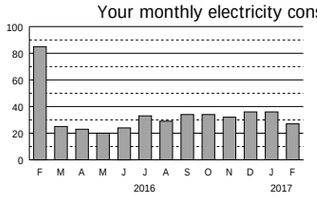

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.07		
Less : VAT	7.72		
Amount Net of VAT	108.35		
Less: BIR 2306	3.22		
BIR 2307	1.91	VATable Sales	108.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.22	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	110.94	TOTAL SALES	116.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/190/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910408043066

Collection Ref. Code	: 1857-35-839-2	Premise Address	: TABUK SAPA,JACLUPAN, TALISAY CITY		
Account ID	: 9100007314-7				
Customer Name	: CABUENAS,MA. GRACE ABABON	TOTAL AMOUNT DUE	: 319.78	Overdue Bill	: 1
Meter Number	: 6699 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91000073147

BC09/518.3/190/0/31/02-15-2017/46

2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086680292357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504229

08651962576

Date : 02-15-2017

BC09/518.3/191/0800393/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865196257-6

Collection Ref. Code : 1855-27-389-6

Customer Information----------

Name : LAPERA,SARAMI ROSALES

Premise Address : JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048717	Pole No	:	0800393
Serial No	:	126816658	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2140
Period From	:	01-13-2017	Prev Rdg	:	2056
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	333	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 1,675.00	33.50
Sub-Total		- 46.27
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.52
CURRENT BILL - FEBRUARY 2017		855.92
TOTAL AMOUNT DUE		1,730.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 800.00

Your monthly electricity consumption chart

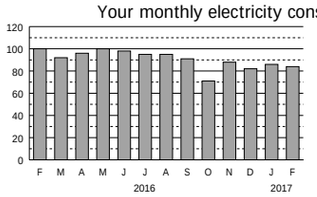

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.92		
Less : VAT	60.74		
Amount Net of VAT	795.18		
Less: BIR 2306	25.32		
BIR 2307	15.10	VATable Sales	795.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.76	VAT Zero Rated Sales	0.00
Add : VAT	60.74	VAT Amount	60.74
TOTAL AMOUNT DUE	815.50	TOTAL SALES	855.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/191/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086680292357

Collection Ref. Code	: 1855-27-389-6	Premise Address	: JACLUPAN,TALISAY		
Account ID	: 0865196257-6				
Customer Name	: LAPERA,SARAMI ROSALES	TOTAL AMOUNT DUE	: 1,730.88	Overdue Bill	: 1
Meter Number	: MTR1048717				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08651962576 BC09/518.3/191/0/31/02-15-2017/46 2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125147071880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507128

12517355066

Date : 02-15-2017

BC09/518.3/194/0800386/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1251735506-6

Collection Ref. Code : 1855-24-296-6

Customer Information----------

Name : ABUCEJO,ROSALINE DACUMOS

Premise Address : JACLUPAN,TABOK SAPA,TALISAY

TIN :

Metering Information----------

Meter No	:	566910 GS6	Pole No	:	0800386
Serial No	:	77298516	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2152
Period From	:	01-13-2017	Prev Rdg	:	2102
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		517.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 518.00	10.36
Sub-Total		- 180.37
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.22
CURRENT BILL - FEBRUARY 2017		345.68
TOTAL AMOUNT DUE		863.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 223.00

Your monthly electricity consumption chart

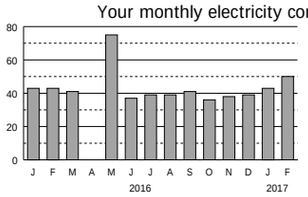

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.68		
Less : VAT	23.90		
Amount Net of VAT	321.78		
Less: BIR 2306	9.95		
BIR 2307	5.96	VATable Sales	321.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.87	VAT Zero Rated Sales	0.00
Add : VAT	23.90	VAT Amount	23.90
TOTAL AMOUNT DUE	329.77	TOTAL SALES	345.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/194/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125147071880

Collection Ref. Code	: 1855-24-296-6	Premise Address	: JACLUPAN,TABOK SAPA,TALISAY		
Account ID	: 1251735506-6				
Customer Name	: ABUCEJO,ROSALINE DACUMOS	TOTAL AMOUNT DUE	: 863.50	Overdue Bill	: 2
Meter Number	: 566910 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12517355066

BC09/518.3/194/0/31/02-15-2017/46

2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174066029565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496767

17439200001

Date : 02-15-2017

BC09/518.3/201/1153532/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743920000-1

Collection Ref. Code : 1845-74-104-8

Customer Information----------

Name : CAPARIDA,REMALYN A

Premise Address : TABOK SAPA/NEAR CHAPEL,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	434297 GS6	Pole No	:	1153532
Serial No	:	59981537	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2330
Period From	:	01-13-2017	Prev Rdg	:	2288
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	122	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 156.21
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.85
CURRENT BILL - FEBRUARY 2017		285.97
TOTAL AMOUNT DUE		501.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 115.00

Your monthly electricity consumption chart

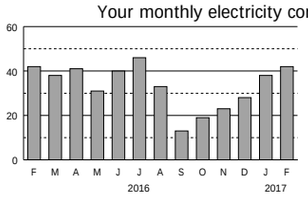

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.97		
Less : VAT	19.61		
Amount Net of VAT	266.36		
Less: BIR 2306	8.17		
BIR 2307	4.93	VATable Sales	266.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.26	VAT Zero Rated Sales	0.00
Add : VAT	19.61	VAT Amount	19.61
TOTAL AMOUNT DUE	272.87	TOTAL SALES	285.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/201/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174066029565

Collection Ref. Code	: 1845-74-104-8	Premise Address	: TABOK SAPA/NEAR CHAPEL,JACLUPAN,TALISAY		
Account ID	: 1743920000-1				
Customer Name	: CAPARIDA,REMALYN A	TOTAL AMOUNT DUE	: 501.96	Overdue Bill	: 1
Meter Number	: 434297 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17439200001 BC09/518.3/201/0/31/02-15-2017/46 2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581774160169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500787

58138200009

Date : 02-15-2017

BC09/518.3/210/0800393/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813820000-9

Collection Ref. Code : 1829-83-302-2

Customer Information----------

Name : CABUENAS,MARIVIC R

Premise Address : TABUK SAPA JALCUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	468062 GS6	Pole No	:	0800393
Serial No	:	76894192	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2396
Period From	:	01-13-2017	Prev Rdg	:	2328
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	196	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 646.68	- 129.34
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 119.86
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.06
CURRENT BILL - FEBRUARY 2017		603.88
TOTAL AMOUNT DUE		1,078.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,000.00

Your monthly electricity consumption chart

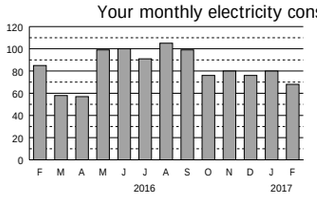

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.88		
Less : VAT	42.03		
Amount Net of VAT	561.85		
Less: BIR 2306	17.50		
BIR 2307	10.59	VATable Sales	561.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.76	VAT Zero Rated Sales	0.00
Add : VAT	42.03	VAT Amount	42.03
TOTAL AMOUNT DUE	575.79	TOTAL SALES	603.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/210/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581774160169

Collection Ref. Code	: 1829-83-302-2	Premise Address	: TABUK SAPA JALCUPAN,TALISAY		
Account ID	: 5813820000-9				
Customer Name	: CABUENAS,MARIVIC R	TOTAL AMOUNT DUE	: 1,078.04	Overdue Bill	: 1
Meter Number	: 468062 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58138200009

BC09/518.3/210/0/31/02-15-2017/46

2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877792595186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498482

87780754625

Date : 02-15-2017

BC09/518.3/212/0800372/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778075462-5

Collection Ref. Code : 1849-56-815-4

Customer Information----------

Name : JABERINA,ROMIE BACUS

Premise Address : SITIO TABOK SAPA

TIN :

Metering Information----------

Meter No	:	MTR1091505	Pole No	:	0800372
Serial No	:	40043412	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	656
Period From	:	01-13-2017	Prev Rdg	:	626
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 181.11
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.58
CURRENT BILL - FEBRUARY 2017		130.57
TOTAL AMOUNT DUE		438.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 350.00

Your monthly electricity consumption chart

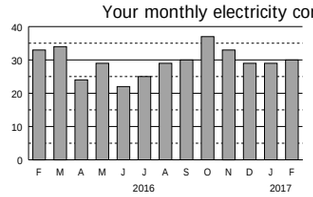

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.57		
Less : VAT	8.76		
Amount Net of VAT	121.81		
Less: BIR 2306	3.67		
BIR 2307	2.15	VATable Sales	121.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.99	VAT Zero Rated Sales	0.00
Add : VAT	8.76	VAT Amount	8.76
TOTAL AMOUNT DUE	124.75	TOTAL SALES	130.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/212/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877792595186

Collection Ref. Code	: 1849-56-815-4	Premise Address	: SITIO TABOK SAPA		
Account ID	: 8778075462-5				
Customer Name	: JABERINA,ROMIE BACUS	TOTAL AMOUNT DUE	: 438.38	Overdue Bill	: 2
Meter Number	: MTR1091505				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87780754625 BC09/518.3/212/0/31/02-15-2017/46 2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192158584587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508274

19239200009

Date : 02-15-2017

BC09/518.3/220/0800351/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1923920000-9

Collection Ref. Code : 1825-68-821-4

Customer Information----------

Name : LAPERA,RENATO

Premise Address : TABOK-SAPA JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	146941WS6	Pole No	:	0800351
Serial No	:	47215308	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30309
Period From	:	01-13-2017	Prev Rdg	:	30103
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,178.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,119.49
Transmission Charge	0.3546/kWh	73.05
System Loss Charge	0.7862/kWh	161.96
Sub-Total		1,354.50
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,178.50	43.57
Sub-Total		65.66
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		69.92
Transmission		1.56
System Loss		9.62
Distribution		71.33
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		269.73
CURRENT BILL - FEBRUARY 2017		2,284.31
TOTAL AMOUNT DUE		4,462.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,085.00

Your monthly electricity consumption chart

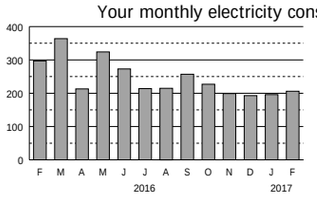

Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.31		
Less : VAT	161.52		
Amount Net of VAT	2,122.79		
Less: BIR 2306	67.29		
BIR 2307	40.49	VATable Sales	2,122.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.01	VAT Zero Rated Sales	0.00
Add : VAT	161.52	VAT Amount	161.52
TOTAL AMOUNT DUE	2,176.53	TOTAL SALES	2,284.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/220/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192158584587

Collection Ref. Code	: 1825-68-821-4	Premise Address	: TABOK-SAPA JACLUPAN,TALISAY		
Account ID	: 1923920000-9				
Customer Name	: LAPERA,RENATO	TOTAL AMOUNT DUE	: 4,462.64	Overdue Bill	: 1
Meter Number	: 146941WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19239200009

BC09/518.3/220/0/31/02-15-2017/46

2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448137637115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500362

44826200006

Date : 02-15-2017

BC09/518.3/240/0800393/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4482620000-6

Collection Ref. Code : 1839-63-560-6

Customer Information----------

Name : DELVO,ELSIE E

Premise Address : RIVERSIDE,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	424843GS6	Pole No	:	0800393
Serial No	:	56310931	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6399
Period From	:	01-13-2017	Prev Rdg	:	6337
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	340	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 106.91
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.63
CURRENT BILL - FEBRUARY 2017		553.78
TOTAL AMOUNT DUE		608.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 500.00

Your monthly electricity consumption chart

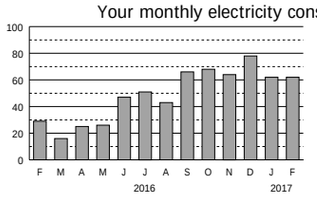

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.78		
Less : VAT	38.66		
Amount Net of VAT	515.12		
Less: BIR 2306	16.10		
BIR 2307	9.71	VATable Sales	515.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.31	VAT Zero Rated Sales	0.00
Add : VAT	38.66	VAT Amount	38.66
TOTAL AMOUNT DUE	527.97	TOTAL SALES	553.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/240/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448137637115

Collection Ref. Code	: 1839-63-560-6	Premise Address	: RIVERSIDE,JACLUPAN,TALISAY		
Account ID	: 4482620000-6				
Customer Name	: DELVO,ELSIE E	TOTAL AMOUNT DUE	: 608.63	Overdue Bill	: 1
Meter Number	: 424843GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44826200006

BC09/518.3/240/0/31/02-15-2017/46

2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445490404223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498579

44545746925

Date : 02-15-2017

BC09/518.3/241/0800400/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4454574692-5

Collection Ref. Code : 1849-34-530-9

Customer Information----------

Name : ABALO,JUVELYN RACAZA

Premise Address : JACLUPAN

TIN :

Metering Information----------

Meter No	:	MTR1033167	Pole No	:	0800400
Serial No	:	125284374	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	896
Period From	:	01-13-2017	Prev Rdg	:	868
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 172.52
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.61
CURRENT BILL - FEBRUARY 2017		118.31
TOTAL AMOUNT DUE		241.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 300.00

Your monthly electricity consumption chart

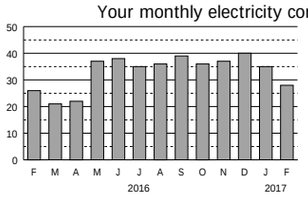

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.31		
Less : VAT	7.78		
Amount Net of VAT	110.53		
Less: BIR 2306	3.25		
BIR 2307	1.94	VATable Sales	110.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.34	VAT Zero Rated Sales	0.00
Add : VAT	7.78	VAT Amount	7.78
TOTAL AMOUNT DUE	113.12	TOTAL SALES	118.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/241/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445490404223

Collection Ref. Code	: 1849-34-530-9	Premise Address	: JACLUPAN		
Account ID	: 4454574692-5				
Customer Name	: ABALO,JUVELYN RACAZA	TOTAL AMOUNT DUE	: 241.95	Overdue Bill	: 1
Meter Number	: MTR1033167				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44545746925

BC09/518.3/241/0/31/02-15-2017/46

2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844077089931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497849

8442694949

Date : 02-15-2017

BC09/518.3/243/0800400/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8442694949-5

Collection Ref. Code : 1851-26-149-4

Customer Information----------

Name : RESUENTO,ALLAN SERGAS

Premise Address : JACLUPAN

TIN :

Metering Information----------

Meter No	:	MTR1052538	Pole No	:	0800400
Serial No	:	121446654	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	778
Period From	:	01-13-2017	Prev Rdg	:	754
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.47	- 150.46
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 146.93
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.72
CURRENT BILL - FEBRUARY 2017		103.26
TOTAL AMOUNT DUE		279.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 211.25

Your monthly electricity consumption chart

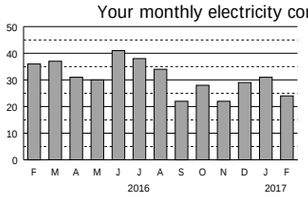

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.26		
Less : VAT	6.87		
Amount Net of VAT	96.39		
Less: BIR 2306	2.86		
BIR 2307	1.70	VATable Sales	96.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.83	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	98.70	TOTAL SALES	103.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/243/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844077089931

Collection Ref. Code	: 1851-26-149-4	Premise Address	: JACLUPAN		
Account ID	: 8442694949-5				
Customer Name	: RESUENTO,ALLAN SERGAS	TOTAL AMOUNT DUE	: 279.76	Overdue Bill	: 1
Meter Number	: MTR1052538				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8442694949 BC09/518.3/243/0/31/02-15-2017/46 2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008785652328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497349

00855663407

Date : 02-15-2017

BC09/518.3/245/0800351/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0085566340-7

Collection Ref. Code : 1851-83-224-6

Customer Information----------

Name : CABIGAS,EDISON VILLARMIA

Premise Address : TABOK SAPA,JACLUPAN

TIN :

Metering Information----------

Meter No	:	534026 GS6	Pole No	:	0800351
Serial No	:	53999334	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2931
Period From	:	01-13-2017	Prev Rdg	:	2865
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 112.15
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.36
CURRENT BILL - FEBRUARY 2017		591.02
TOTAL AMOUNT DUE		1,261.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,962.00

Your monthly electricity consumption chart

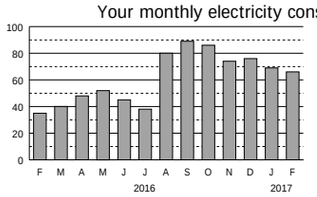

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.02		
Less : VAT	41.34		
Amount Net of VAT	549.68		
Less: BIR 2306	17.24		
BIR 2307	10.36	VATable Sales	549.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.08	VAT Zero Rated Sales	0.00
Add : VAT	41.34	VAT Amount	41.34
TOTAL AMOUNT DUE	563.42	TOTAL SALES	591.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/245/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008785652328

Collection Ref. Code	: 1851-83-224-6	Premise Address	: TABOK SAPA,JACLUPAN		
Account ID	: 0085566340-7				
Customer Name	: CABIGAS,EDISON VILLARMIA	TOTAL AMOUNT DUE	: 1,261.54	Overdue Bill	: 1
Meter Number	: 534026 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00855663407

BC09/518.3/245/0/31/02-15-2017/46

2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981719931336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501044

98138200005

Date : 02-15-2017

BC09/518.3/250/0800393/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9813820000-5

Collection Ref. Code : 1829-83-314-6

Customer Information----------

Name : DELVO,GERTRUDES R

Premise Address : TABUK SAPA JALCUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	207098WS6	Pole No	:	0800393
Serial No	:	47320998	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	80079
Period From	:	01-13-2017	Prev Rdg	:	79994
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Surcharge	0.02 of 3,641.00	72.82
Sub-Total		- 7.89
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.65
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		909.86
TOTAL AMOUNT DUE		2,550.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 2,000.00

Your monthly electricity consumption chart

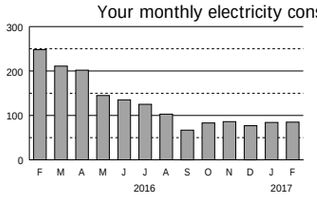

Avg Monthly Usage : 127.02kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.86		
Less : VAT	66.16		
Amount Net of VAT	843.70		
Less: BIR 2306	27.58		
BIR 2307	16.06	VATable Sales	843.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.06	VAT Zero Rated Sales	0.00
Add : VAT	66.16	VAT Amount	66.16
TOTAL AMOUNT DUE	866.22	TOTAL SALES	909.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/250/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981719931336

Collection Ref. Code	: 1829-83-314-6	Premise Address	: TABUK SAPA JALCUPAN,TALISAY
Account ID	: 9813820000-5		
Customer Name	: DELVO,GERTRUDES R	TOTAL AMOUNT DUE	: 2,550.61
Meter Number	: 207098WS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98138200005

BC09/518.3/250/0/31/02-15-2017/46

2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106013239599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10697200003

BILLING STATEMENT

1008496285

Date : 02-15-2017

BC09/518.3/280/0800393/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069720000-3

Collection Ref. Code : 1827-88-068-6

Customer Information----------

Name : MORALLA,ROGER R

Premise Address : JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1143163	Pole No	:	0800393
Serial No	:	40100410	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	370
Period From	:	01-13-2017	Prev Rdg	:	332
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 177.48
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.97
CURRENT BILL - FEBRUARY 2017		220.08
TOTAL AMOUNT DUE		436.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 365.00

Your monthly electricity consumption chart

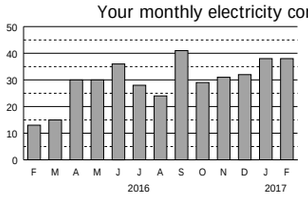

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.08		
Less : VAT	14.94		
Amount Net of VAT	205.14		
Less: BIR 2306	6.23		
BIR 2307	3.74	VATable Sales	205.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.17	VAT Zero Rated Sales	0.00
Add : VAT	14.94	VAT Amount	14.94
TOTAL AMOUNT DUE	210.11	TOTAL SALES	220.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/280/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106013239599

Collection Ref. Code	: 1827-88-068-6	Premise Address	: JACLUPAN TALISAY		
Account ID	: 1069720000-3				
Customer Name	: MORALLA,ROGER R	TOTAL AMOUNT DUE	: 436.08	Overdue Bill	: 1
Meter Number	: MTR1143163				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10697200003

BC09/518.3/280/0/31/02-15-2017/46

2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769938485429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493986

76977200005

Date : 02-15-2017

BC09/518.3/290/0800393/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697720000-5

Collection Ref. Code : 1817-41-818-1

Customer Information----------

Name : RACAZA,JAMILLAH M

Premise Address : TABOK SAPA,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091502	Pole No	:	0800393
Serial No	:	40047643	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	841
Period From	:	01-13-2017	Prev Rdg	:	807
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:		Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 156.51
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.76
CURRENT BILL - FEBRUARY 2017		200.09
TOTAL AMOUNT DUE		520.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 870.00

Your monthly electricity consumption chart

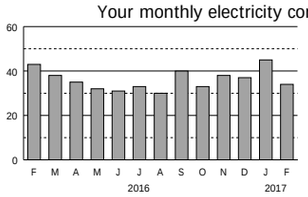

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.09		
Less : VAT	13.70		
Amount Net of VAT	186.39		
Less: BIR 2306	5.72		
BIR 2307	3.40	VATable Sales	186.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.27	VAT Zero Rated Sales	0.00
Add : VAT	13.70	VAT Amount	13.70
TOTAL AMOUNT DUE	190.97	TOTAL SALES	200.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/290/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769938485429

Collection Ref. Code	: 1817-41-818-1	Premise Address	: TABOK SAPA,JACLUPAN,TALISAY		
Account ID	: 7697720000-5				
Customer Name	: RACAZA,JAMILLAH M	TOTAL AMOUNT DUE	: 520.67	Overdue Bill	: 1
Meter Number	: MTR1091502				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76977200005

BC09/518.3/290/0/31/02-15-2017/46

2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808308496000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497783

80826200000

Date : 02-15-2017

BC09/518.3/300/0800393/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082620000-0

Collection Ref. Code : 1839-63-032-9

Customer Information----------

Name : RAGO,JENIEBE J

Premise Address : TABOK SAPA,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	569138 GS6	Pole No	:	0800393
Serial No	:	75645365	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3477
Period From	:	01-13-2017	Prev Rdg	:	3401
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	460	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 1,484.50	29.69
Sub-Total		- 78.64
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.51
CURRENT BILL - FEBRUARY 2017		735.05
TOTAL AMOUNT DUE		1,469.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 750.00

Your monthly electricity consumption chart

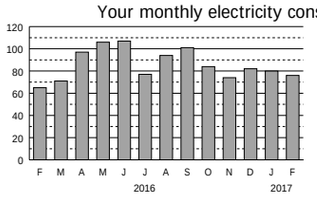

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.05		
Less : VAT	52.08		
Amount Net of VAT	682.97		
Less: BIR 2306	21.70		
BIR 2307	12.94	VATable Sales	682.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.33	VAT Zero Rated Sales	0.00
Add : VAT	52.08	VAT Amount	52.08
TOTAL AMOUNT DUE	700.41	TOTAL SALES	735.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/300/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808308496000

Collection Ref. Code	: 1839-63-032-9	Premise Address	: TABOK SAPA,JACLUPAN,TALISAY		
Account ID	: 8082620000-0				
Customer Name	: RAGO,JENIEBE J	TOTAL AMOUNT DUE	: 1,469.60	Overdue Bill	: 1
Meter Number	: 569138 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80826200000 BC09/518.3/300/0/31/02-15-2017/46 2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084329811380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502708

08457200007

Date : 02-15-2017

BC09/518.3/340/0800386/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845720000-7

Collection Ref. Code : 1815-23-089-4

Customer Information----------

Name : MORALLA,JOSE ADAM R.

Premise Address : CAMP 3,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	298504SS6	Pole No	:	0800386
Serial No	:	36807491	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9208
Period From	:	01-13-2017	Prev Rdg	:	9134
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 89.15
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.56
CURRENT BILL - FEBRUARY 2017		701.71
TOTAL AMOUNT DUE		1,519.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 715.00

Your monthly electricity consumption chart

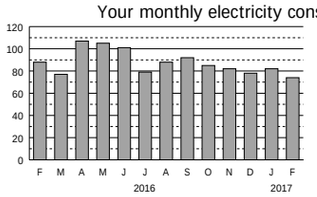

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.71		
Less : VAT	49.22		
Amount Net of VAT	652.49		
Less: BIR 2306	20.50		
BIR 2307	12.34	VATable Sales	652.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.65	VAT Zero Rated Sales	0.00
Add : VAT	49.22	VAT Amount	49.22
TOTAL AMOUNT DUE	668.87	TOTAL SALES	701.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/340/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084329811380

Collection Ref. Code	: 1815-23-089-4	Premise Address	: CAMP 3,JACLUPAN,TALISAY		
Account ID	: 0845720000-7				
Customer Name	: MORALLA,JOSE ADAM R.	TOTAL AMOUNT DUE	: 1,519.41	Overdue Bill	: 1
Meter Number	: 298504SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08457200007

BC09/518.3/340/0/31/02-15-2017/46

2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396589084810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508963

39667200008

Date : 02-15-2017

BC09/518.3/350/0800386/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966720000-8

Collection Ref. Code : 1815-52-545-2

Customer Information----------

Name : MORALLA,PERLA V.

Premise Address : TABOK SAPA,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	219047WS6	Pole No	:	0800386
Serial No	:	47675082	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8052
Period From	:	01-13-2017	Prev Rdg	:	8019
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	300	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 149.85
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.12
CURRENT BILL - FEBRUARY 2017		196.67
TOTAL AMOUNT DUE		614.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 772.00

Your monthly electricity consumption chart

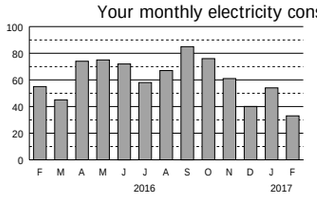

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.67		
Less : VAT	13.56		
Amount Net of VAT	183.11		
Less: BIR 2306	5.66		
BIR 2307	3.35	VATable Sales	183.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.10	VAT Zero Rated Sales	0.00
Add : VAT	13.56	VAT Amount	13.56
TOTAL AMOUNT DUE	187.66	TOTAL SALES	196.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/350/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396589084810

Collection Ref. Code	: 1815-52-545-2	Premise Address	: TABOK SAPA,JACLUPAN,TALISAY
Account ID	: 3966720000-8		
Customer Name	: MORALLA,PERLA V.	TOTAL AMOUNT DUE	: 614.09 Overdue Bill : 1
Meter Number	: 219047WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39667200008 BC09/518.3/350/0/31/02-15-2017/46 2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588051209768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505102

58877200004

Date : 02-15-2017

BC09/518.3/360/0800386/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5887720000-4

Collection Ref. Code : 1817-31-560-9

Customer Information----------

Name : PANUGALINOG,NENITH A

Premise Address : TABOK SAPA,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	360382GS6	Pole No	:	0800386
Serial No	:	2002114427	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16203
Period From	:	01-13-2017	Prev Rdg	:	16020
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	300	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,807.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	994.50
Transmission Charge	0.3546/kWh	64.89
System Loss Charge	0.7862/kWh	143.87
Sub-Total		1,203.26
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,937.00	98.74
Sub-Total		118.36
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		62.12
Transmission		1.38
System Loss		8.55
Distribution		63.43
Others		15.31
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		247.22
CURRENT BILL - FEBRUARY 2017		2,097.46
TOTAL AMOUNT DUE		4,905.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,129.37

Your monthly electricity consumption chart

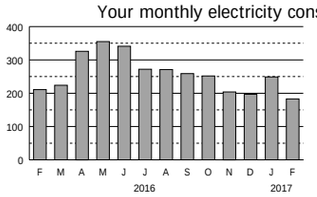

Avg Monthly Usage : 257.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.46		
Less : VAT	150.79		
Amount Net of VAT	1,946.67		
Less: BIR 2306	62.84		
BIR 2307	37.19	VATable Sales	1,946.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,846.64	VAT Zero Rated Sales	0.00
Add : VAT	150.79	VAT Amount	150.79
TOTAL AMOUNT DUE	1,997.43	TOTAL SALES	2,097.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/360/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588051209768

Collection Ref. Code	: 1817-31-560-9	Premise Address	: TABOK SAPA,JACLUPAN,TALISAY		
Account ID	: 5887720000-4				
Customer Name	: PANUGALINOG,NENITH A	TOTAL AMOUNT DUE	: 4,905.13	Overdue Bill	: 1
Meter Number	: 360382GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58877200004 BC09/518.3/360/0/31/02-15-2017/46 2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489146542620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506091

48977200004

Date : 02-15-2017

BC09/518.3/370/0800386/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4897720000-4

Collection Ref. Code : 1817-43-605-8

Customer Information----------

Name : RACAZA,JHUNAS D

Premise Address : TABOK SAPA,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	367967GS6	Pole No	:	0800386
Serial No	:	02107113	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11910
Period From	:	01-13-2017	Prev Rdg	:	11842
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	300	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 646.68	- 129.34
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 117.73
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.33
CURRENT BILL - FEBRUARY 2017		606.28
TOTAL AMOUNT DUE		1,186.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 535.00

Your monthly electricity consumption chart

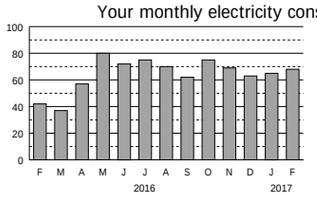

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.28		
Less : VAT	42.29		
Amount Net of VAT	563.99		
Less: BIR 2306	17.61		
BIR 2307	10.63	VATable Sales	563.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.75	VAT Zero Rated Sales	0.00
Add : VAT	42.29	VAT Amount	42.29
TOTAL AMOUNT DUE	578.04	TOTAL SALES	606.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/370/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489146542620

Collection Ref. Code	: 1817-43-605-8	Premise Address	: TABOK SAPA,JACLUPAN,TALISAY		
Account ID	: 4897720000-4				
Customer Name	: RACAZA,JHUNAS D	TOTAL AMOUNT DUE	: 1,186.68	Overdue Bill	: 1
Meter Number	: 367967GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48977200004 BC09/518.3/370/0/31/02-15-2017/46 2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081496166780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501139

08119200007

Date : 02-15-2017

BC09/518.3/400/0800302/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0811920000-7

Collection Ref. Code : 1833-23-431-6

Customer Information----------

Name : RABADON,SIMPLICIO

Premise Address : CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	283549SS6	Pole No	:	0800302
Serial No	:	32110871	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5030
Period From	:	01-13-2017	Prev Rdg	:	5007
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.03	- 144.32
Surcharge	0.02 of 134.00	2.68
Sub-Total		- 141.64
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.88
CURRENT BILL - FEBRUARY 2017		98.27
TOTAL AMOUNT DUE		232.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 117.00

Your monthly electricity consumption chart

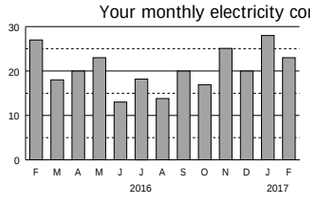

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.27		
Less : VAT	6.52		
Amount Net of VAT	91.75		
Less: BIR 2306	2.72		
BIR 2307	1.62	VATable Sales	91.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.41	VAT Zero Rated Sales	0.00
Add : VAT	6.52	VAT Amount	6.52
TOTAL AMOUNT DUE	93.93	TOTAL SALES	98.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/400/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081496166780

Collection Ref. Code	: 1833-23-431-6	Premise Address	: CAMP 3 JACLUPAN TALISAY		
Account ID	: 0811920000-7				
Customer Name	: RABADON,SIMPLICIO	TOTAL AMOUNT DUE	: 232.41	Overdue Bill	: 2
Meter Number	: 283549SS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08119200007

BC09/518.3/400/0/31/02-15-2017/46

2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412084037276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500048

41238200004

Date : 02-15-2017

BC09/518.3/410/0800302/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123820000-4

Collection Ref. Code : 1829-85-716-9

Customer Information----------

Name : SILVA,RICHERITA R

Premise Address : JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091504	Pole No	:	0800302
Serial No	:	40044309	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1414
Period From	:	01-13-2017	Prev Rdg	:	1338
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	170	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 94.40
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.53
CURRENT BILL - FEBRUARY 2017		717.31
TOTAL AMOUNT DUE		1,413.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 401.00

Your monthly electricity consumption chart

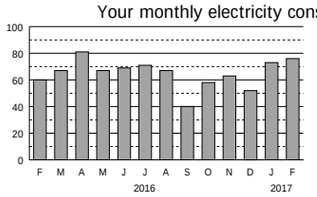

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.31		
Less : VAT	50.18		
Amount Net of VAT	667.13		
Less: BIR 2306	20.91		
BIR 2307	12.62	VATable Sales	667.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.60	VAT Zero Rated Sales	0.00
Add : VAT	50.18	VAT Amount	50.18
TOTAL AMOUNT DUE	683.78	TOTAL SALES	717.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/410/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412084037276

Collection Ref. Code	: 1829-85-716-9	Premise Address	: JACLUPAN TALISAY		
Account ID	: 4123820000-4				
Customer Name	: SILVA,RICHERITA R	TOTAL AMOUNT DUE	: 1,413.92	Overdue Bill	: 1
Meter Number	: MTR1091504				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41238200004

BC09/518.3/410/0/31/02-15-2017/46

2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133996489130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492490

13306200000

Date : 02-15-2017

BC09/518.3/460/0800344/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330620000-0

Collection Ref. Code : 1817-60-767-7

Customer Information----------

Name : JABERINA,MARILOU R

Premise Address : CAMP 3,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	386938GS6	Pole No	:	0800344
Serial No	:	2003154378	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9175
Period From	:	01-13-2017	Prev Rdg	:	9106
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	300	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 120.18
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.38
CURRENT BILL - FEBRUARY 2017		614.31
TOTAL AMOUNT DUE		666.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 500.00

Your monthly electricity consumption chart

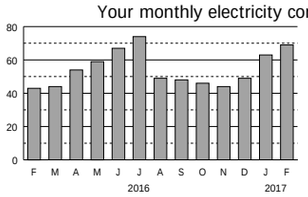

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.31		
Less : VAT	42.83		
Amount Net of VAT	571.48		
Less: BIR 2306	17.83		
BIR 2307	10.77	VATable Sales	571.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.88	VAT Zero Rated Sales	0.00
Add : VAT	42.83	VAT Amount	42.83
TOTAL AMOUNT DUE	585.71	TOTAL SALES	614.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/460/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133996489130

Collection Ref. Code	: 1817-60-767-7	Premise Address	: CAMP 3,JACLUPAN,TALISAY		
Account ID	: 1330620000-0				
Customer Name	: JABERINA,MARILOU R	TOTAL AMOUNT DUE	: 666.18	Overdue Bill	: 1
Meter Number	: 386938GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13306200000

BC09/518.3/460/0/31/02-15-2017/46

2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502280200607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493526

50218200009

Date : 02-15-2017

BC09/518.3/490/0800372/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5021820000-9

Collection Ref. Code : 1837-40-179-9

Customer Information----------

Name : DELVO,ANALYN A.

Premise Address : JACLUPAN, Talisay

TIN :

Metering Information----------

Meter No	:	009218 EFS6	Pole No	:	0800372
Serial No	:	121437059	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3120
Period From	:	01-13-2017	Prev Rdg	:	3059
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 1,115.00	22.30
Sub-Total		- 93.83
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.90
CURRENT BILL - FEBRUARY 2017		557.70
TOTAL AMOUNT DUE		1,116.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 556.00

Your monthly electricity consumption chart

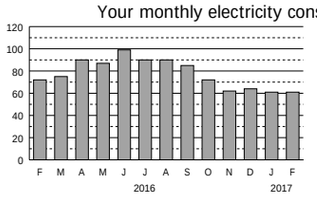

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.70		
Less : VAT	39.43		
Amount Net of VAT	518.27		
Less: BIR 2306	16.44		
BIR 2307	9.78	VATable Sales	518.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.05	VAT Zero Rated Sales	0.00
Add : VAT	39.43	VAT Amount	39.43
TOTAL AMOUNT DUE	531.48	TOTAL SALES	557.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/490/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502280200607

Collection Ref. Code	: 1837-40-179-9	Premise Address	: JACLUPAN, Talisay		
Account ID	: 5021820000-9				
Customer Name	: DELVO,ANALYN A.	TOTAL AMOUNT DUE	: 1,116.77	Overdue Bill	: 1
Meter Number	: 009218 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50218200009 BC09/518.3/490/0/31/02-15-2017/46 2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693420632784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509019

69306200002

Date : 02-15-2017

BC09/518.3/500/0800372/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930620000-2

Collection Ref. Code : 1817-68-989-4

Customer Information----------

Name : DELVO,FLORENCIANA A

Premise Address : TABOK SAPA,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	225754WS6	Pole No	:	0800372
Serial No	:	48480546	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6962
Period From	:	01-13-2017	Prev Rdg	:	6899
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 1,052.00	21.04
Sub-Total		- 98.86
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.98
CURRENT BILL - FEBRUARY 2017		573.62
TOTAL AMOUNT DUE		1,180.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 445.00

Your monthly electricity consumption chart

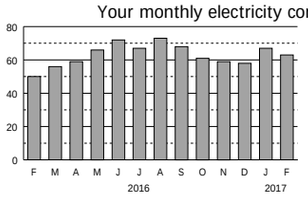

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.62		
Less : VAT	40.46		
Amount Net of VAT	533.16		
Less: BIR 2306	16.86		
BIR 2307	10.06	VATable Sales	533.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.24	VAT Zero Rated Sales	0.00
Add : VAT	40.46	VAT Amount	40.46
TOTAL AMOUNT DUE	546.70	TOTAL SALES	573.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/500/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693420632784

Collection Ref. Code	: 1817-68-989-4	Premise Address	: TABOK SAPA,JACLUPAN,TALISAY
Account ID	: 6930620000-2		
Customer Name	: DELVO,FLORENCIANA A	TOTAL AMOUNT DUE	: 1,180.58
Meter Number	: 225754WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69306200002

BC09/518.3/500/0/31/02-15-2017/46

2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302955805908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493767

30248200005

Date : 02-15-2017

BC09/518.3/520/0800372/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024820000-5

Collection Ref. Code : 1831-18-068-5

Customer Information----------

Name : SEVILLENO,LEONIZA A

Premise Address : JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	268925GS6	Pole No	:	0800372
Serial No	:	46706052	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2767
Period From	:	01-13-2017	Prev Rdg	:	2741
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.35	- 162.73
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 159.15
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - FEBRUARY 2017		111.44
TOTAL AMOUNT DUE		290.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 215.00

Your monthly electricity consumption chart

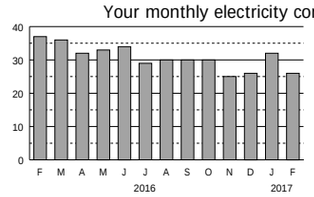

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.44		
Less : VAT	7.40		
Amount Net of VAT	104.04		
Less: BIR 2306	3.08		
BIR 2307	1.83	VATable Sales	104.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.13	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	106.53	TOTAL SALES	111.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/520/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302955805908

Collection Ref. Code	: 1831-18-068-5	Premise Address	: JACLUPAN TALISAY		
Account ID	: 3024820000-5				
Customer Name	: SEVILLENO,LEONIZA A	TOTAL AMOUNT DUE	: 290.29	Overdue Bill	: 1
Meter Number	: 268925GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30248200005

BC09/518.3/520/0/31/02-15-2017/46

2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966794512066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492336

96642879223

Date : 02-15-2017

BC09/518.3/530/0800372/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664287922-3

Collection Ref. Code : 1851-92-572-4

Customer Information----------

Name : DELVO,LUISA ALIT

Premise Address : TABOK SAPA,JACLUPAN

TIN :

Metering Information----------

Meter No	:	536454 GS6	Pole No	:	0800372
Serial No	:	68812947	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2766
Period From	:	01-13-2017	Prev Rdg	:	2692
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 91.54
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.26
CURRENT BILL - FEBRUARY 2017		699.02
TOTAL AMOUNT DUE		1,396.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 580.00

Your monthly electricity consumption chart

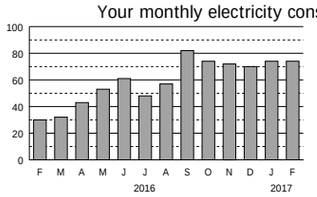

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.02		
Less : VAT	48.93		
Amount Net of VAT	650.09		
Less: BIR 2306	20.38		
BIR 2307	12.30	VATable Sales	650.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.41	VAT Zero Rated Sales	0.00
Add : VAT	48.93	VAT Amount	48.93
TOTAL AMOUNT DUE	666.34	TOTAL SALES	699.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/530/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966794512066

Collection Ref. Code	: 1851-92-572-4	Premise Address	: TABOK SAPA,JACLUPAN		
Account ID	: 9664287922-3				
Customer Name	: DELVO,LUISA ALIT	TOTAL AMOUNT DUE	: 1,396.94	Overdue Bill	: 1
Meter Number	: 536454 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96642879223

BC09/518.3/530/0/31/02-15-2017/46

2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381615722252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500503

38138200001

Date : 02-15-2017

BC09/518.3/530/0800393/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813820000-1

Collection Ref. Code : 1829-83-296-4

Customer Information----------

Name : JABERINA,LILIBETH D

Premise Address : TABOK SAPA,JACLUPAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	241713DS6	Pole No	:	0800393
Serial No	:	10144923	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5298
Period From	:	01-13-2017	Prev Rdg	:	5247
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 129.56
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.97
CURRENT BILL - FEBRUARY 2017		411.66
TOTAL AMOUNT DUE		837.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 390.00

Your monthly electricity consumption chart

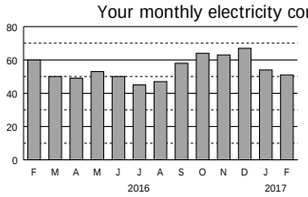

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.66		
Less : VAT	28.90		
Amount Net of VAT	382.76		
Less: BIR 2306	12.06		
BIR 2307	7.17	VATable Sales	382.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.53	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	392.43	TOTAL SALES	411.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/530/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381615722252

Collection Ref. Code	: 1829-83-296-4	Premise Address	: TABOK SAPA,JACLUPAN,TALISAY CITY		
Account ID	: 3813820000-1				
Customer Name	: JABERINA,LILIBETH D	TOTAL AMOUNT DUE	: 837.82	Overdue Bill	: 1
Meter Number	: 241713DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38138200001

BC09/518.3/530/0/31/02-15-2017/46

2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942033067472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497594

94248200001

Date : 02-15-2017

BC09/518.3/540/0800351/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9424820000-1

Collection Ref. Code : 1843-40-713-2

Customer Information----------

Name : ABELLA,CHERLET A

Premise Address : SITIO TABOK SAPA,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	406942GS6	Pole No	:	0800351
Serial No	:	2003221845	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6248
Period From	:	01-13-2017	Prev Rdg	:	6211
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	255	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 170.42
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.39
CURRENT BILL - FEBRUARY 2017		217.12
Advance Payment/Credit Adjustments		- 0.84
TOTAL AMOUNT DUE		549.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 492.00

Your monthly electricity consumption chart

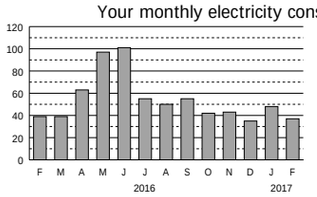

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.12		
Less : VAT	14.85		
Amount Net of VAT	202.27		
Less: BIR 2306	6.18		
BIR 2307	3.69	VATable Sales	202.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.40	VAT Zero Rated Sales	0.00
Add : VAT	14.85	VAT Amount	14.85
TOTAL AMOUNT DUE	207.25	TOTAL SALES	217.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/540/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942033067472

Collection Ref. Code	: 1843-40-713-2	Premise Address	: SITIO TABOK SAPA,JACLUPAN,TALISAY
Account ID	: 9424820000-1		
Customer Name	: ABELLA,CHERLET A	TOTAL AMOUNT DUE	: 549.17
Meter Number	: 406942GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94248200001 BC09/518.3/540/0/31/02-15-2017/46 2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986734526151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503735

98697200008

Date : 02-15-2017

BC09/518.3/560/0802706/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9869720000-8

Collection Ref. Code : 1829-21-815-8

Customer Information----------

Name : DELVO,RACQUEL C

Premise Address : TABOK SAPA,JACLUPAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	209033WS6	Pole No	:	0802706
Serial No	:	42463649	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10264
Period From	:	01-13-2017	Prev Rdg	:	10156
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	330	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		35.07
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.81
CURRENT BILL - FEBRUARY 2017		1,201.02
TOTAL AMOUNT DUE		1,375.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,000.00

Your monthly electricity consumption chart

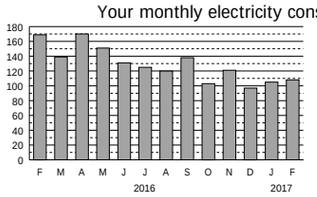

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.02		
Less : VAT	85.07		
Amount Net of VAT	1,115.95		
Less: BIR 2306	35.46		
BIR 2307	21.29	VATable Sales	1,115.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.20	VAT Zero Rated Sales	0.00
Add : VAT	85.07	VAT Amount	85.07
TOTAL AMOUNT DUE	1,144.27	TOTAL SALES	1,201.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/560/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986734526151

Collection Ref. Code	: 1829-21-815-8	Premise Address	: TABOK SAPA,JACLUPAN,TALISAY CITY
Account ID	: 9869720000-8		
Customer Name	: DELVO,RACQUEL C	TOTAL AMOUNT DUE	: 1,375.61 Overdue Bill : 1
Meter Number	: 209033WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98697200008 BC09/518.3/560/0/31/02-15-2017/46 2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956912698031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505747

95689392066

Date : 02-15-2017

BC09/518.3/570/0802706/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9568939206-6

Collection Ref. Code : 1855-71-461-2

Customer Information----------

Name : ESTOLANO,JESEL DELVO

Premise Address : TABUK SAPA,JACLUPAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3854 EVS6	Pole No	:	0802706
Serial No	:	01512590	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1522
Period From	:	01-13-2017	Prev Rdg	:	1418
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	222	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 292.50	5.85
Sub-Total		17.00
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		134.47
CURRENT BILL - FEBRUARY 2017		1,137.87
TOTAL AMOUNT DUE		1,430.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 497.00

Your monthly electricity consumption chart

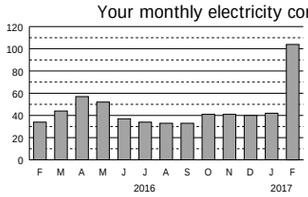

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.87		
Less : VAT	79.89		
Amount Net of VAT	1,057.98		
Less: BIR 2306	33.30		
BIR 2307	20.17	VATable Sales	1,057.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.51	VAT Zero Rated Sales	0.00
Add : VAT	79.89	VAT Amount	79.89
TOTAL AMOUNT DUE	1,084.40	TOTAL SALES	1,137.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/570/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956912698031

Collection Ref. Code	: 1855-71-461-2	Premise Address	: TABUK SAPA,JACLUPAN,TALISAY CITY		
Account ID	: 9568939206-6				
Customer Name	: ESTOLANO,JESEL DELVO	TOTAL AMOUNT DUE	: 1,430.53	Overdue Bill	: 1
Meter Number	: 3854 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95689392066

BC09/518.3/570/0/31/02-15-2017/46

2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222559143016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505486

2229593723

Date : 02-15-2017

BC09/518.3/590/0802650/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2229599372-3

Collection Ref. Code : 1853-25-899-7

Customer Information----------

Name : BACUS,RONDHEL PANTE

Premise Address : TABOK SAPA,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	533230 GS6	Pole No	:	0802650
Serial No	:	26596764	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3828
Period From	:	01-13-2017	Prev Rdg	:	3762
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 108.55
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.81
CURRENT BILL - FEBRUARY 2017		595.07
TOTAL AMOUNT DUE		1,445.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 500.00

Your monthly electricity consumption chart

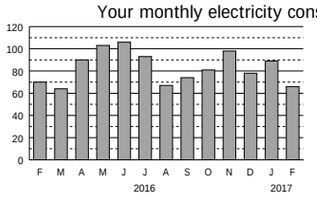

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.07		
Less : VAT	41.77		
Amount Net of VAT	553.30		
Less: BIR 2306	17.42		
BIR 2307	10.44	VATable Sales	553.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.44	VAT Zero Rated Sales	0.00
Add : VAT	41.77	VAT Amount	41.77
TOTAL AMOUNT DUE	567.21	TOTAL SALES	595.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/590/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222559143016

Collection Ref. Code	: 1853-25-899-7	Premise Address	: TABOK SAPA,JACLUPAN,TALISAY		
Account ID	: 2229599372-3				
Customer Name	: BACUS,RONDHEL PANTE	TOTAL AMOUNT DUE	: 1,445.34	Overdue Bill	: 1
Meter Number	: 533230 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2229593723

BC09/518.3/590/0/31/02-15-2017/46

2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347757029795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501077

34767200008

Date : 02-15-2017

BC09/518.3/591/0802734/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476720000-8

Collection Ref. Code : 1815-59-482-9

Customer Information----------

Name : ROSALES,PABLITO L.

Premise Address : TABOK SAPA,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	431185GS6	Pole No	:	0802734
Serial No	:	54664973	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7915
Period From	:	01-13-2017	Prev Rdg	:	7815
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	240	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,305.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Surcharge	0.02 of 2,306.00	46.12
Sub-Total		- 1.31
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.07
CURRENT BILL - FEBRUARY 2017		1,076.41
TOTAL AMOUNT DUE		3,382.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,791.00

Your monthly electricity consumption chart

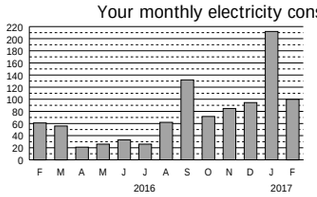

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.41		
Less : VAT	76.69		
Amount Net of VAT	999.72		
Less: BIR 2306	31.96		
BIR 2307	19.04	VATable Sales	999.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	948.72	VAT Zero Rated Sales	0.00
Add : VAT	76.69	VAT Amount	76.69
TOTAL AMOUNT DUE	1,025.41	TOTAL SALES	1,076.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/591/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347757029795

Collection Ref. Code	: 1815-59-482-9	Premise Address	: TABOK SAPA,JACLUPAN,TALISAY
Account ID	: 3476720000-8		
Customer Name	: ROSALES,PABLITO L.	TOTAL AMOUNT DUE	: 3,382.35
Meter Number	: 431185GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34767200008

BC09/518.3/591/0/31/02-15-2017/46

2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046106818672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499208

04672211838

Date : 02-15-2017

BC09/518.3/595/0802650/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0467221183-8

Collection Ref. Code : 1859-64-950-5

Customer Information----------

Name : CABRERA,JOCELYN ADLAWAN

Premise Address : TABOK SAPA,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019424	Pole No	:	0802650
Serial No	:	121747463	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1877
Period From	:	01-13-2017	Prev Rdg	:	1854
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.03	- 144.32
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 138.29
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.30
CURRENT BILL - FEBRUARY 2017		102.04
TOTAL AMOUNT DUE		403.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 571.00

Your monthly electricity consumption chart

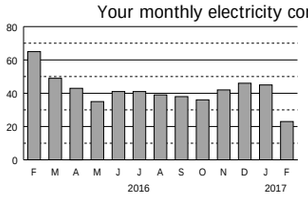

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.04		
Less : VAT	6.92		
Amount Net of VAT	95.12		
Less: BIR 2306	2.88		
BIR 2307	1.68	VATable Sales	95.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.56	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	97.48	TOTAL SALES	102.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/595/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046106818672

Collection Ref. Code	: 1859-64-950-5	Premise Address	: TABOK SAPA,JACLUPAN, TALISAY CITY		
Account ID	: 0467221183-8				
Customer Name	: CABRERA,JOCELYN ADLAWAN	TOTAL AMOUNT DUE	: 403.77	Overdue Bill	: 1
Meter Number	: MTR1019424				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04672211838 BC09/518.3/595/0/31/02-15-2017/46 2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576808947092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497545

57698690310

Date : 02-15-2017

BC09/518.3/597/0802601/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5769869031-0

Collection Ref. Code : 1853-48-728-7

Customer Information----------

Name : CAPARIDA,ALBERTO RANDOY JR.

Premise Address : TABUK SAPA,JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	547932 GS6	Pole No	:	0802601
Serial No	:	58027435	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	857
Period From	:	01-13-2017	Prev Rdg	:	821
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	230	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 168.53
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.16
CURRENT BILL - FEBRUARY 2017		208.34
TOTAL AMOUNT DUE		399.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 201.00

Your monthly electricity consumption chart

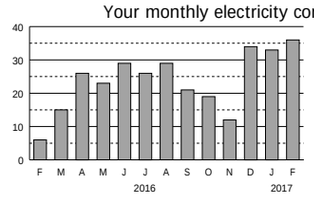

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.34		
Less : VAT	14.13		
Amount Net of VAT	194.21		
Less: BIR 2306	5.88		
BIR 2307	3.54	VATable Sales	194.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.79	VAT Zero Rated Sales	0.00
Add : VAT	14.13	VAT Amount	14.13
TOTAL AMOUNT DUE	198.92	TOTAL SALES	208.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/597/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576808947092

Collection Ref. Code	: 1853-48-728-7	Premise Address	: TABUK SAPA,JACLUPAN TALISAY		
Account ID	: 5769869031-0				
Customer Name	: CAPARIDA,ALBERTO RANDOY JR.	TOTAL AMOUNT DUE	: 399.77	Overdue Bill	: 1
Meter Number	: 547932 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57698690310 BC09/518.3/597/0/31/02-15-2017/46 2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602488957632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493257

60218200008

Date : 02-15-2017

BC09/518.3/610/0802650/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021820000-8

Collection Ref. Code : 1837-40-785-1

Customer Information----------

Name : ECHAVEZ,ANICETA B.

Premise Address : TABOK SAPA,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059117	Pole No	:	0802650
Serial No	:	121449541	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2005
Period From	:	01-13-2017	Prev Rdg	:	1915
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	270	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 854.28	- 85.43
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 65.88
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.89
CURRENT BILL - FEBRUARY 2017		898.29
TOTAL AMOUNT DUE		1,876.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 956.00

Your monthly electricity consumption chart

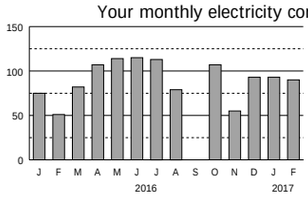

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.29		
Less : VAT	63.07		
Amount Net of VAT	835.22		
Less: BIR 2306	26.26		
BIR 2307	15.85	VATable Sales	835.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.11	VAT Zero Rated Sales	0.00
Add : VAT	63.07	VAT Amount	63.07
TOTAL AMOUNT DUE	856.18	TOTAL SALES	898.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/610/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602488957632

Collection Ref. Code	: 1837-40-785-1	Premise Address	: TABOK SAPA,JACLUPAN,TALISAY		
Account ID	: 6021820000-8				
Customer Name	: ECHAVEZ,ANICETA B.	TOTAL AMOUNT DUE	: 1,876.03	Overdue Bill	: 1
Meter Number	: MTR1059117				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60218200008 BC09/518.3/610/0/31/02-15-2017/46 2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571455325771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494955

57138200001

Date : 02-15-2017

BC09/518.3/690/0752054/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713820000-1

Collection Ref. Code : 1841-84-572-8

Customer Information----------

Name : JALON,CRISELDA N

Premise Address : JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	175694DS6	Pole No	:	0752054
Serial No	:	12349751	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5801
Period From	:	01-13-2017	Prev Rdg	:	5765
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 167.73
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.25
CURRENT BILL - FEBRUARY 2017		209.23
TOTAL AMOUNT DUE		440.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 223.00

Your monthly electricity consumption chart

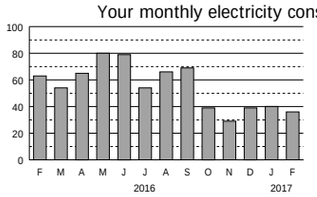

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.23		
Less : VAT	14.22		
Amount Net of VAT	195.01		
Less: BIR 2306	5.92		
BIR 2307	3.56	VATable Sales	195.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.53	VAT Zero Rated Sales	0.00
Add : VAT	14.22	VAT Amount	14.22
TOTAL AMOUNT DUE	199.75	TOTAL SALES	209.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/690/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571455325771

Collection Ref. Code	: 1841-84-572-8	Premise Address	: JACLUPAN,TALISAY		
Account ID	: 5713820000-1				
Customer Name	: JALON,CRISELDA N	TOTAL AMOUNT DUE	: 440.61	Overdue Bill	: 1
Meter Number	: 175694DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57138200001 BC09/518.3/690/0/31/02-15-2017/46 2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896350500034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509395

89667200003

Date : 02-15-2017

BC09/518.3/740/0752054/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966720000-3

Collection Ref. Code : 1815-53-959-3

Customer Information----------

Name : REGASA,JULITO C

Premise Address : GAANG MANGUILAMON,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	285939SS6	Pole No	:	0752054
Serial No	:	32533682	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4928
Period From	:	01-13-2017	Prev Rdg	:	4886
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 149.31
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.71
CURRENT BILL - FEBRUARY 2017		293.73
TOTAL AMOUNT DUE		854.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 700.00

Your monthly electricity consumption chart

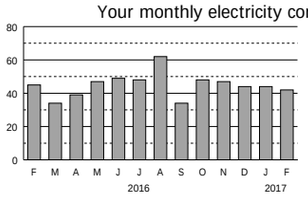

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.73		
Less : VAT	20.44		
Amount Net of VAT	273.29		
Less: BIR 2306	8.51		
BIR 2307	5.07	VATable Sales	273.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.71	VAT Zero Rated Sales	0.00
Add : VAT	20.44	VAT Amount	20.44
TOTAL AMOUNT DUE	280.15	TOTAL SALES	293.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/740/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896350500034

Collection Ref. Code	: 1815-53-959-3	Premise Address	: GAANG MANGUILAMON,JACLUPAN,TALISAY		
Account ID	: 8966720000-3				
Customer Name	: REGASA,JULITO C	TOTAL AMOUNT DUE	: 854.72	Overdue Bill	: 1
Meter Number	: 285939SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89667200003

BC09/518.3/740/0/31/02-15-2017/46

2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481103653857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500575

48108743997

Date : 02-15-2017

BC09/518.3/762/0746694/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4810874399-7

Collection Ref. Code : 1853-38-263-9

Customer Information----------

Name : CALLORA,LETECIA BRIONES

Premise Address : CASIA,JACLUPAN, TALISAY

TIN :

Metering Information----------

Meter No	:	545152 GS6	Pole No	:	0746694
Serial No	:	58746712	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1696
Period From	:	01-13-2017	Prev Rdg	:	1676
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.73	- 188.73
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 184.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.65
CURRENT BILL - FEBRUARY 2017		19.62
TOTAL AMOUNT DUE		217.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 570.00

Your monthly electricity consumption chart

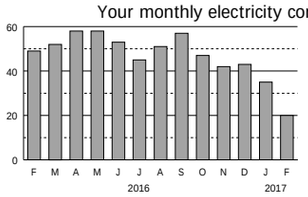

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.62		
Less : VAT	1.08		
Amount Net of VAT	18.54		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	18.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.91	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	18.99	TOTAL SALES	19.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/762/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481103653857

Collection Ref. Code	: 1853-38-263-9	Premise Address	: CASIA,JACLUPAN, TALISAY		
Account ID	: 4810874399-7				
Customer Name	: CALLORA,LETECIA BRIONES	TOTAL AMOUNT DUE	: 217.98	Overdue Bill	: 1
Meter Number	: 545152 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48108743997 BC09/518.3/762/0/31/02-15-2017/46 2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329917507581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510457

32962100601

Date : 02-15-2017

BC09/518.3/763/0746715/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296210060-1

Collection Ref. Code : 1853-38-278-7

Customer Information----------

Name : RODRIGUEZ,JULIETA MALOLOY-ON

Premise Address : CASIA,JACLUPAN, TALISAY

TIN :

Metering Information----------

Meter No	:	546348 GS6	Pole No	:	0746715
Serial No	:	86781113	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3691
Period From	:	01-13-2017	Prev Rdg	:	3664
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 259.79	- 168.86
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 162.30
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.38
CURRENT BILL - FEBRUARY 2017		118.87
TOTAL AMOUNT DUE		446.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,339.00

Your monthly electricity consumption chart

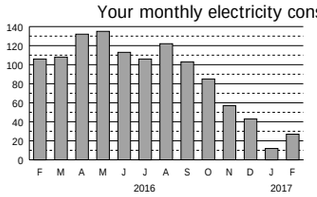

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.87		
Less : VAT	8.02		
Amount Net of VAT	110.85		
Less: BIR 2306	3.35		
BIR 2307	1.96	VATable Sales	110.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.54	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	113.56	TOTAL SALES	118.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/763/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329917507581

Collection Ref. Code	: 1853-38-278-7	Premise Address	: CASIA,JACLUPAN, TALISAY		
Account ID	: 3296210060-1				
Customer Name	: RODRIGUEZ,JULIETA MALOLOY-ON	TOTAL AMOUNT DUE	: 446.82	Overdue Bill	: 2
Meter Number	: 546348 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32962100601

BC09/518.3/763/0/31/02-15-2017/46

2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223031496570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506466

22368200006

Date : 02-15-2017

BC09/518.3/800/0746666/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2236820000-6

Collection Ref. Code : 1839-73-149-4

Customer Information----------

Name : BARLISO,RICARDO

Premise Address : MANGUILAMON JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	225059WS6	Pole No	:	0746666
Serial No	:	45949517	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25268
Period From	:	01-13-2017	Prev Rdg	:	25124
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.20
CURRENT BILL - FEBRUARY 2017		1,602.46
TOTAL AMOUNT DUE		3,300.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,981.00

Your monthly electricity consumption chart

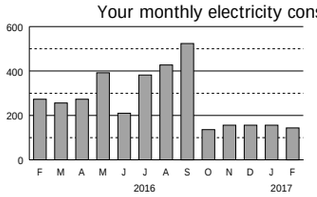

Avg Monthly Usage : 268.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.46		
Less : VAT	113.52		
Amount Net of VAT	1,488.94		
Less: BIR 2306	47.31		
BIR 2307	28.41	VATable Sales	1,488.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.22	VAT Zero Rated Sales	0.00
Add : VAT	113.52	VAT Amount	113.52
TOTAL AMOUNT DUE	1,526.74	TOTAL SALES	1,602.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/800/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223031496570

Collection Ref. Code	: 1839-73-149-4	Premise Address	: MANGUILAMON JACLUPAN,TALISAY		
Account ID	: 2236820000-6				
Customer Name	: BARLISO,RICARDO	TOTAL AMOUNT DUE	: 3,300.77	Overdue Bill	: 1
Meter Number	: 225059WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22368200006

BC09/518.3/800/0/31/02-15-2017/46

2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419749933602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503760

41989772540

Date : 02-15-2017

BC09/518.3/826/1400902/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198977254-0

Collection Ref. Code : 1857-76-596-6

Customer Information----------

Name : BACUS,LORENZO ABELLANOSA

Premise Address : JACLUPAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015146 EFS6	Pole No	:	1400902
Serial No	:	91968906	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2378
Period From	:	01-13-2017	Prev Rdg	:	2327
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 139.05
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.79
CURRENT BILL - FEBRUARY 2017		400.99
TOTAL AMOUNT DUE		742.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 606.00

Your monthly electricity consumption chart

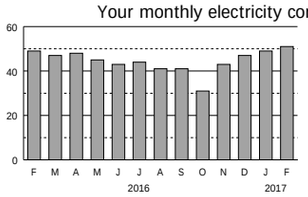

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.99		
Less : VAT	27.76		
Amount Net of VAT	373.23		
Less: BIR 2306	11.58		
BIR 2307	6.98	VATable Sales	373.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.67	VAT Zero Rated Sales	0.00
Add : VAT	27.76	VAT Amount	27.76
TOTAL AMOUNT DUE	382.43	TOTAL SALES	400.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/826/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419749933602

Collection Ref. Code	: 1857-76-596-6	Premise Address	: JACLUPAN,TALISAY CITY		
Account ID	: 4198977254-0				
Customer Name	: BACUS,LORENZO ABELLANOSA	TOTAL AMOUNT DUE	: 742.53	Overdue Bill	: 1
Meter Number	: 015146 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41989772540 BC09/518.3/826/0/31/02-15-2017/46 2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790751429746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506254

79037200007

Date : 02-15-2017

BC09/518.3/840/0746722/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903720000-7

Collection Ref. Code : 1813-28-932-8

Customer Information----------

Name : LLAMEDO,GEORGE C

Premise Address : MAGUILAMON, JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	275740 GS6	Pole No	:	0746722
Serial No	:	40505928	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2752
Period From	:	01-13-2017	Prev Rdg	:	2700
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	300	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 140.38
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.02
CURRENT BILL - FEBRUARY 2017		410.33
TOTAL AMOUNT DUE		826.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 635.13

Your monthly electricity consumption chart

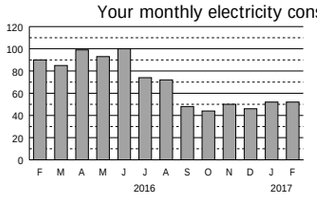

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.33		
Less : VAT	28.46		
Amount Net of VAT	381.87		
Less: BIR 2306	11.88		
BIR 2307	7.14	VATable Sales	381.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.85	VAT Zero Rated Sales	0.00
Add : VAT	28.46	VAT Amount	28.46
TOTAL AMOUNT DUE	391.31	TOTAL SALES	410.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/840/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790751429746

Collection Ref. Code	: 1813-28-932-8	Premise Address	: MAGUILAMON, JACLUPAN,TALISAY		
Account ID	: 7903720000-7				
Customer Name	: LLAMEDO,GEORGE C	TOTAL AMOUNT DUE	: 826.98	Overdue Bill	: 1
Meter Number	: 275740 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79037200007 BC09/518.3/840/0/31/02-15-2017/46 2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156424959706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505445

15672175278

Date : 02-15-2017

BC09/518.3/845/0746666/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567217527-8

Collection Ref. Code : 1859-47-035-1

Customer Information----------

Name : LAWAS,LYNARD EBORA

Premise Address : CASIA,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1016603	Pole No	:	0746666
Serial No	:	94719827	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9531
Period From	:	01-13-2017	Prev Rdg	:	9097
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	344	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,346.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,358.53
Transmission Charge	0.3546/kWh	153.90
System Loss Charge	0.7862/kWh	341.21
Sub-Total		2,853.64
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	46.48
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,346.50	106.93
Sub-Total		153.46
Government Charges		
Franchise Tax - Local		21.27
Value Added Tax		
Generation		147.32
Transmission		3.28
System Loss		20.30
Distribution		149.62
Others		20.97
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		569.53
CURRENT BILL - FEBRUARY 2017		4,823.43
TOTAL AMOUNT DUE		10,169.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 5,366.00

Your monthly electricity consumption chart

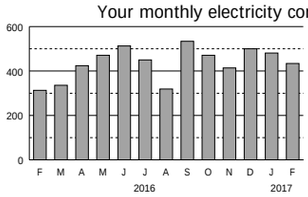

Avg Monthly Usage : 435.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,823.43		
Less : VAT	341.49		
Amount Net of VAT	4,481.94		
Less: BIR 2306	142.28		
BIR 2307	85.50	VATable Sales	4,481.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,254.16	VAT Zero Rated Sales	0.00
Add : VAT	341.49	VAT Amount	341.49
TOTAL AMOUNT DUE	4,595.65	TOTAL SALES	4,823.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/845/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156424959706

Collection Ref. Code	: 1859-47-035-1	Premise Address	: CASIA,JACLUPAN, TALISAY CITY		
Account ID	: 1567217527-8				
Customer Name	: LAWAS,LYNARD EBORA	TOTAL AMOUNT DUE	: 10,169.96	Overdue Bill	: 1
Meter Number	: MTR1016603				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15672175278 BC09/518.3/845/0/31/02-15-2017/46 2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543361153549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497534

54301025018

Date : 02-15-2017

BC09/518.3/854/0746715/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5430102501-8

Collection Ref. Code : 1849-63-728-8

Customer Information----------

Name : MATA,ARNOLD LABORA

Premise Address : SITIO CASIA

TIN :

Metering Information----------

Meter No	:	498869 GS6	Pole No	:	0746715
Serial No	:	53787587	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3807
Period From	:	01-13-2017	Prev Rdg	:	3781
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.35	- 162.73
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 158.25
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.35
CURRENT BILL - FEBRUARY 2017		112.45
Advance Payment/Credit Adjustments		- 165.93
TOTAL AMOUNT DUE		170.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 100.19

Your monthly electricity consumption chart

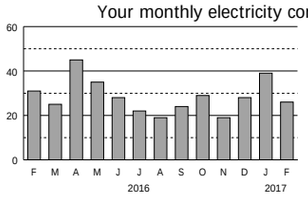

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.45		
Less : VAT	7.51		
Amount Net of VAT	104.94		
Less: BIR 2306	3.13		
BIR 2307	1.85	VATable Sales	104.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.96	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	107.47	TOTAL SALES	112.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/854/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543361153549

Collection Ref. Code	: 1849-63-728-8	Premise Address	: SITIO CASIA		
Account ID	: 5430102501-8				
Customer Name	: MATA,ARNOLD LABORA	TOTAL AMOUNT DUE	: 170.35	Overdue Bill	: 1
Meter Number	: 498869 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54301025018 BC09/518.3/854/0/31/02-15-2017/46 2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287386874656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506076

28777200008

Date : 02-15-2017

BC09/518.3/880/0746680/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2877720000-8

Collection Ref. Code : 1815-90-962-5

Customer Information----------

Name : ABELLA,FRANCISCO A

Premise Address : JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	139757WS6	Pole No	:	0746680
Serial No	:	64136755	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8459
Period From	:	01-13-2017	Prev Rdg	:	8404
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 148.12
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.21
CURRENT BILL - FEBRUARY 2017		434.09
TOTAL AMOUNT DUE		887.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 932.56

Your monthly electricity consumption chart

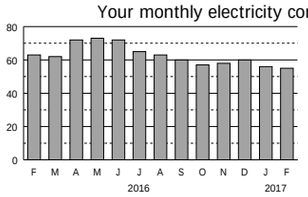

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.09		
Less : VAT	30.12		
Amount Net of VAT	403.97		
Less: BIR 2306	12.56		
BIR 2307	7.56	VATable Sales	403.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.85	VAT Zero Rated Sales	0.00
Add : VAT	30.12	VAT Amount	30.12
TOTAL AMOUNT DUE	413.97	TOTAL SALES	434.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/880/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287386874656

Collection Ref. Code	: 1815-90-962-5	Premise Address	: JACLUPAN,TALISAY		
Account ID	: 2877720000-8				
Customer Name	: ABELLA,FRANCISCO A	TOTAL AMOUNT DUE	: 887.91	Overdue Bill	: 1
Meter Number	: 139757WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28777200008

BC09/518.3/880/0/31/02-15-2017/46

2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687747458878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505641

68719638998

Date : 02-15-2017

BC09/518.3/884/1165110/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6871963899-8

Collection Ref. Code : 1849-87-989-3

Customer Information----------

Name : MARQUEZ,JANETH PINTOY

Premise Address : CAMP 3

TIN :

Metering Information----------

Meter No	:	501546 GS6	Pole No	:	1165110
Serial No	:	52213023	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4278
Period From	:	01-13-2017	Prev Rdg	:	4208
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 665.55	- 133.11
Surcharge	0.02 of 246.50	4.93
Sub-Total		- 128.18
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.71
CURRENT BILL - FEBRUARY 2017		616.08
Advance Payment/Credit Adjustments		- 105.66
TOTAL AMOUNT DUE		756.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 500.00

Your monthly electricity consumption chart

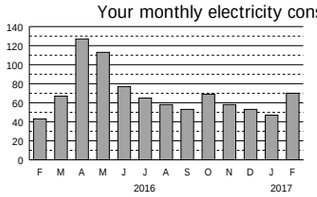

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.08		
Less : VAT	42.66		
Amount Net of VAT	573.42		
Less: BIR 2306	17.77		
BIR 2307	10.80	VATable Sales	573.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.85	VAT Zero Rated Sales	0.00
Add : VAT	42.66	VAT Amount	42.66
TOTAL AMOUNT DUE	587.51	TOTAL SALES	616.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/884/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687747458878

Collection Ref. Code	: 1849-87-989-3	Premise Address	: CAMP 3		
Account ID	: 6871963899-8				
Customer Name	: MARQUEZ,JANETH PINTOY	TOTAL AMOUNT DUE	: 756.80	Overdue Bill	: 1
Meter Number	: 501546 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68719638998

BC09/518.3/884/0/31/02-15-2017/46

2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327529996556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509314

32720450256

Date : 02-15-2017

BC09/518.3/891/0752285/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272045025-6

Collection Ref. Code : 1851-23-308-3

Customer Information----------

Name : BACARISAS,MANOLU JABERINA

Premise Address : MANGUILAMON,JACLUPAN

TIN :

Metering Information----------

Meter No	:	MTR1091668	Pole No	:	0752285
Serial No	:	40043408	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	336
Period From	:	01-13-2017	Prev Rdg	:	316
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.73	- 188.73
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 186.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.44
CURRENT BILL - FEBRUARY 2017		17.61
TOTAL AMOUNT DUE		126.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 250.00

Your monthly electricity consumption chart

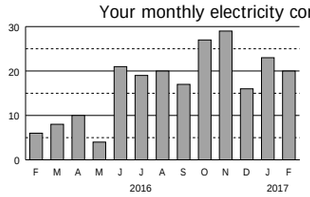

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.61		
Less : VAT	0.87		
Amount Net of VAT	16.74		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	16.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.24	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	17.11	TOTAL SALES	17.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/891/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327529996556

Collection Ref. Code	: 1851-23-308-3	Premise Address	: MANGUILAMON,JACLUPAN		
Account ID	: 3272045025-6				
Customer Name	: BACARISAS,MANOLU JABERINA	TOTAL AMOUNT DUE	: 126.17	Overdue Bill	: 1
Meter Number	: MTR1091668				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32720450256

BC09/518.3/891/0/31/02-15-2017/46

2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108479444063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497232

10808811540

Date : 02-15-2017

BC09/518.3/901/0752320/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080881154-0

Collection Ref. Code : 1849-87-026-8

Customer Information----------

Name : GILLUANO,ALGEN LABURADA

Premise Address : JACLUPAN

TIN :

Metering Information----------

Meter No	:	501794 GS6	Pole No	:	0752320
Serial No	:	52976435	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3989
Period From	:	01-13-2017	Prev Rdg	:	3930
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 164.95
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.63
CURRENT BILL - FEBRUARY 2017		458.45
Advance Payment/Credit Adjustments		- 0.77
TOTAL AMOUNT DUE		636.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 20.00

Your monthly electricity consumption chart

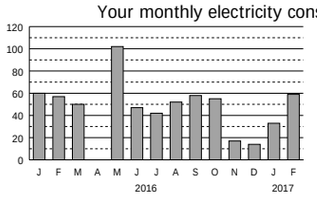

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.45		
Less : VAT	31.54		
Amount Net of VAT	426.91		
Less: BIR 2306	13.14		
BIR 2307	7.98	VATable Sales	426.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.79	VAT Zero Rated Sales	0.00
Add : VAT	31.54	VAT Amount	31.54
TOTAL AMOUNT DUE	437.33	TOTAL SALES	458.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/901/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108479444063

Collection Ref. Code	: 1849-87-026-8	Premise Address	: JACLUPAN		
Account ID	: 1080881154-0				
Customer Name	: GILLUANO,ALGEN LABURADA	TOTAL AMOUNT DUE	: 636.79	Overdue Bill	: 1
Meter Number	: 501794 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10808811540 BC09/518.3/901/0/31/02-15-2017/46 2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989022293406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504993

98988200006

Date : 02-15-2017

BC09/518.3/911/0752334/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898820000-6

Collection Ref. Code : 1843-91-611-8

Customer Information----------

Name : BUTALID,MARISTELA B

Premise Address : MANGUILAMON,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	459879GS6	Pole No	:	0752334
Serial No	:	60475196	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6246
Period From	:	01-13-2017	Prev Rdg	:	6165
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 769.36	- 76.94
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 60.33
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.83
CURRENT BILL - FEBRUARY 2017		807.86
TOTAL AMOUNT DUE		1,638.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 800.00

Your monthly electricity consumption chart

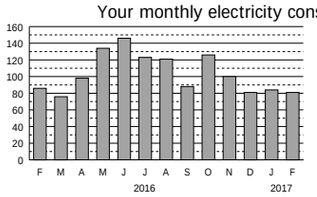

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.86		
Less : VAT	56.69		
Amount Net of VAT	751.17		
Less: BIR 2306	23.63		
BIR 2307	14.25	VATable Sales	751.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.29	VAT Zero Rated Sales	0.00
Add : VAT	56.69	VAT Amount	56.69
TOTAL AMOUNT DUE	769.98	TOTAL SALES	807.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/911/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989022293406

Collection Ref. Code	: 1843-91-611-8	Premise Address	: MANGUILAMON,JACLUPAN,TALISAY
Account ID	: 9898820000-6		
Customer Name	: BUTALID,MARISTELA B	TOTAL AMOUNT DUE	: 1,638.47
Meter Number	: 459879GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98988200006

BC09/518.3/911/0/31/02-15-2017/46

2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209261428587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498295

20957300005

Date : 02-15-2017

BC09/518.3/970/0746813/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2095730000-5

Collection Ref. Code : 1829-87-563-9

Customer Information----------

Name : VILLAJOS,EVANGELINE B

Premise Address : MANGUILAMON JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	135988WS6	Pole No	:	0746813
Serial No	:	56728779	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13562
Period From	:	01-13-2017	Prev Rdg	:	13532
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	340	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 183.31
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.31
CURRENT BILL - FEBRUARY 2017		128.10
TOTAL AMOUNT DUE		326.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 233.00

Your monthly electricity consumption chart

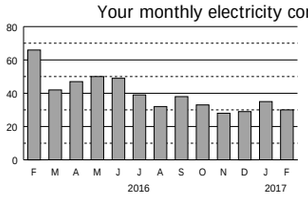

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.10		
Less : VAT	8.50		
Amount Net of VAT	119.60		
Less: BIR 2306	3.56		
BIR 2307	2.11	VATable Sales	119.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.93	VAT Zero Rated Sales	0.00
Add : VAT	8.50	VAT Amount	8.50
TOTAL AMOUNT DUE	122.43	TOTAL SALES	128.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/970/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209261428587

Collection Ref. Code	: 1829-87-563-9	Premise Address	: MANGUILAMON JACLUPAN,TALISAY		
Account ID	: 2095730000-5				
Customer Name	: VILLAJOS,EVANGELINE B	TOTAL AMOUNT DUE	: 326.33	Overdue Bill	: 1
Meter Number	: 135988WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20957300005

BC09/518.3/970/0/31/02-15-2017/46

2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690147064498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507467

69037200008

Date : 02-15-2017

BC09/518.3/1020/0752320/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903720000-8

Collection Ref. Code : 1813-28-734-1

Customer Information----------

Name : ABATAYO,IRENEO L.

Premise Address : MANGUILAMON,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	282465SS6	Pole No	:	0752320
Serial No	:	31917116	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5979
Period From	:	01-13-2017	Prev Rdg	:	5940
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 180.69
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.04
CURRENT BILL - FEBRUARY 2017		227.37
TOTAL AMOUNT DUE		518.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 600.00

Your monthly electricity consumption chart

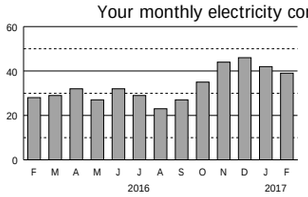

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.37		
Less : VAT	15.48		
Amount Net of VAT	211.89		
Less: BIR 2306	6.46		
BIR 2307	3.87	VATable Sales	211.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.56	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	217.04	TOTAL SALES	227.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1020/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690147064498

Collection Ref. Code	: 1813-28-734-1	Premise Address	: MANGUILAMON,JACLUPAN,TALISAY		
Account ID	: 6903720000-8				
Customer Name	: ABATAYO,IRENEO L.	TOTAL AMOUNT DUE	: 518.22	Overdue Bill	: 1
Meter Number	: 282465SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69037200008

BC09/518.3/1020/0/31/02-15-2017/46

2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619579322773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503873

61977200007

Date : 02-15-2017

BC09/518.3/1060/0746855/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6197720000-7

Collection Ref. Code : 1817-36-623-8

Customer Information----------

Name : NADERA,EVELYN A

Premise Address : MAGUILAMON,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	361193GS6	Pole No	:	0746855
Serial No	:	2003119684	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7606
Period From	:	01-13-2017	Prev Rdg	:	7540
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	300	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 1,614.50	32.29
Sub-Total		- 93.27
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.73
CURRENT BILL - FEBRUARY 2017		612.27
TOTAL AMOUNT DUE		2,226.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,553.91

Your monthly electricity consumption chart

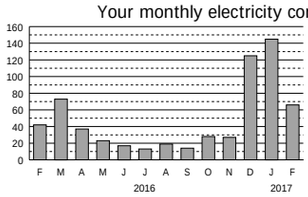

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.27		
Less : VAT	43.62		
Amount Net of VAT	568.65		
Less: BIR 2306	18.19		
BIR 2307	10.74	VATable Sales	568.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.72	VAT Zero Rated Sales	0.00
Add : VAT	43.62	VAT Amount	43.62
TOTAL AMOUNT DUE	583.34	TOTAL SALES	612.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1060/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619579322773

Collection Ref. Code	: 1817-36-623-8	Premise Address	: MAGUILAMON,JACLUPAN,TALISAY
Account ID	: 6197720000-7		
Customer Name	: NADERA,EVELYN A	TOTAL AMOUNT DUE	: 2,226.73 Overdue Bill : 1
Meter Number	: 361193GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61977200007 BC09/518.3/1060/0/31/02-15-2017/46 2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815281604451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501375

81529200008

Date : 02-15-2017

BC09/518.3/1120/0752264/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8152920000-8

Collection Ref. Code : 1833-49-125-4

Customer Information----------

Name : LABORADA,AMELITO S

Premise Address : MAGUILAMON JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	322376GS6	Pole No	:	0752264
Serial No	:	47499768	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3860
Period From	:	01-13-2017	Prev Rdg	:	3818
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	229.33
Transmission Charge	0.3546/kWh	14.96
System Loss Charge	0.7862/kWh	33.18
Sub-Total		277.47
Distribution Charges		
Distribution Charge	1.7506/kWh	73.88
Supply Charge	0.4118/kWh	17.38
Metering Charge	0.6989/kWh	29.49
	5.00/month	5.00
Sub-Total		125.75
Others		
Subsidy on Lifeline Discount	-0.4 of 403.22	- 161.29
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 156.95
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.32
Transmission		0.32
System Loss		1.99
Distribution		15.09
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.59
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.23
Sub-Total		41.04
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		287.31
TOTAL AMOUNT DUE		504.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 305.00

Your monthly electricity consumption chart

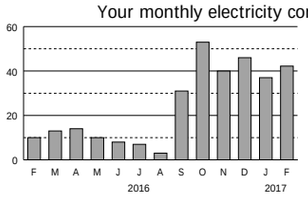

Avg Monthly Usage : 24.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.31		
Less : VAT	19.70		
Amount Net of VAT	267.61		
Less: BIR 2306	8.22		
BIR 2307	4.95	VATable Sales	267.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.44	VAT Zero Rated Sales	0.00
Add : VAT	19.70	VAT Amount	19.70
TOTAL AMOUNT DUE	274.14	TOTAL SALES	287.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1120/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815281604451

Collection Ref. Code	: 1833-49-125-4	Premise Address	: MAGUILAMON JACLUPAN,TALISAY
Account ID	: 8152920000-8		
Customer Name	: LABORADA,AMELITO S	TOTAL AMOUNT DUE	: 504.06
Meter Number	: 322376GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81529200008 BC09/518.3/1120/0/31/02-15-2017/46 2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189920921901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505736

18918200009

Date : 02-15-2017

BC09/518.3/1170/0752012/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1891820000-9

Collection Ref. Code : 1829-67-851-5

Customer Information----------

Name : SABELLA,EDGARDO L

Premise Address : MANGUILAMON JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	458176GS6	Pole No	:	0752012
Serial No	:	98075653	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5019
Period From	:	01-13-2017	Prev Rdg	:	4924
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	330	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 901.48	- 45.07
Surcharge	0.02 of 886.00	17.72
Sub-Total		- 27.35
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.39
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		993.52
TOTAL AMOUNT DUE		1,879.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,000.00

Your monthly electricity consumption chart

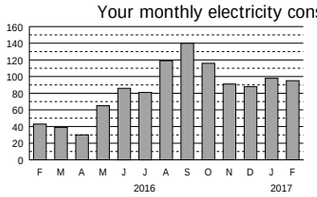

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.52		
Less : VAT	69.76		
Amount Net of VAT	923.76		
Less: BIR 2306	29.07		
BIR 2307	17.57	VATable Sales	923.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.12	VAT Zero Rated Sales	0.00
Add : VAT	69.76	VAT Amount	69.76
TOTAL AMOUNT DUE	946.88	TOTAL SALES	993.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1170/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189920921901

Collection Ref. Code	: 1829-67-851-5	Premise Address	: MANGUILAMON JACLUPAN,TALISAY		
Account ID	: 1891820000-9				
Customer Name	: SABELLA,EDGARDO L	TOTAL AMOUNT DUE	: 1,879.27	Overdue Bill	: 1
Meter Number	: 458176GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18918200009 BC09/518.3/1170/0/31/02-15-2017/46 2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979313676967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499811

97918200003

Date : 02-15-2017

BC09/518.3/1200/0752194/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9791820000-3

Collection Ref. Code : 1829-67-830-2

Customer Information----------

Name : GILLUANO,DANILO L

Premise Address : MANGUILAMON JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	429733GS6	Pole No	:	0752194
Serial No	:	70850992	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4019
Period From	:	01-13-2017	Prev Rdg	:	3992
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 259.79	- 168.86
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 160.23
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.64
CURRENT BILL - FEBRUARY 2017		121.20
TOTAL AMOUNT DUE		552.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 326.00

Your monthly electricity consumption chart

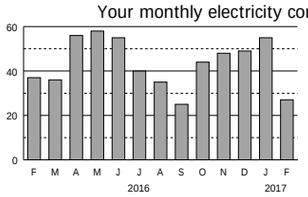

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.27		
Amount Net of VAT	112.93		
Less: BIR 2306	3.45		
BIR 2307	2.00	VATable Sales	112.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.48	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	115.75	TOTAL SALES	121.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1200/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979313676967

Collection Ref. Code	: 1829-67-830-2	Premise Address	: MANGUILAMON JACLUPAN,TALISAY		
Account ID	: 9791820000-3				
Customer Name	: GILLUANO,DANILO L	TOTAL AMOUNT DUE	: 552.58	Overdue Bill	: 1
Meter Number	: 429733GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97918200003 BC09/518.3/1200/0/31/02-15-2017/46 2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489554990905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506263

48918200006

Date : 02-15-2017

BC09/518.3/1210/0752194/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891820000-6

Collection Ref. Code : 1829-67-866-3

Customer Information----------

Name : BARLISO,SATURNINO A

Premise Address : MANGUILAMON JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	429856GS6	Pole No	:	0752194
Serial No	:	75625974	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2618
Period From	:	01-13-2017	Prev Rdg	:	2604
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	76.08
Transmission Charge	0.3546/kWh	4.96
System Loss Charge	0.7862/kWh	11.01
Sub-Total		92.05
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.11	- 132.11
Surcharge	0.02 of 240.50	4.81
Sub-Total		- 127.30
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.75
Transmission		0.10
System Loss		0.65
Distribution		5.41
Others		- 9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.90
CURRENT BILL - FEBRUARY 2017		17.71
Advance Payment/Credit Adjustments		- 31.17
TOTAL AMOUNT DUE		226.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 250.00

Your monthly electricity consumption chart

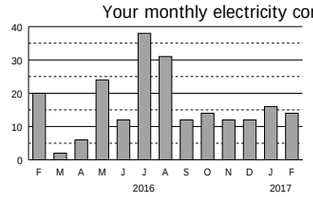

Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.71		
Less : VAT	1.18		
Amount Net of VAT	16.53		
Less: BIR 2306	0.49		
BIR 2307	0.20	VATable Sales	16.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.84	VAT Zero Rated Sales	0.00
Add : VAT	1.18	VAT Amount	1.18
TOTAL AMOUNT DUE	17.02	TOTAL SALES	17.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1210/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489554990905

Collection Ref. Code	: 1829-67-866-3	Premise Address	: MANGUILAMON JACLUPAN,TALISAY		
Account ID	: 4891820000-6				
Customer Name	: BARLISO,SATURNINO A	TOTAL AMOUNT DUE	: 226.92	Overdue Bill	: 6
Meter Number	: 429856GS6				
Period	: Aug 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48918200006 BC09/518.3/1210/0/31/02-15-2017/46 2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923455343424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506047

92306200004

Date : 02-15-2017

BC09/518.3/1230/0746932/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9230620000-4

Collection Ref. Code : 1817-60-458-9

Customer Information----------

Name : RABAGO,FEDELYN B

Premise Address : MAGUILAMON,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	354600SS6	Pole No	:	0746932
Serial No	:	83125019	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11166
Period From	:	01-13-2017	Prev Rdg	:	10932
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	400	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,122.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,271.65
Transmission Charge	0.3546/kWh	82.98
System Loss Charge	0.7862/kWh	183.97
Sub-Total		1,538.60
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,123.00	62.46
Sub-Total		87.55
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		79.43
Transmission		1.77
System Loss		10.95
Distribution		80.94
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		307.97
CURRENT BILL - FEBRUARY 2017		2,608.66
TOTAL AMOUNT DUE		5,731.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,356.00

Your monthly electricity consumption chart

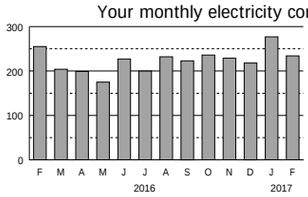

Avg Monthly Usage : 223.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,608.66		
Less : VAT	184.98		
Amount Net of VAT	2,423.68		
Less: BIR 2306	77.08		
BIR 2307	46.24	VATable Sales	2,423.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,300.36	VAT Zero Rated Sales	0.00
Add : VAT	184.98	VAT Amount	184.98
TOTAL AMOUNT DUE	2,485.34	TOTAL SALES	2,608.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1230/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923455343424

Collection Ref. Code	: 1817-60-458-9	Premise Address	: MAGUILAMON,JACLUPAN,TALISAY		
Account ID	: 9230620000-4				
Customer Name	: RABAGO,FEDELYN B	TOTAL AMOUNT DUE	: 5,731.57	Overdue Bill	: 1
Meter Number	: 354600SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92306200004 BC09/518.3/1230/0/31/02-15-2017/46 2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613734787463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500009

61356200008

Date : 02-15-2017

BC09/518.3/1240/0746820/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135620000-8

Collection Ref. Code : 1819-77-881-9

Customer Information----------

Name : JABERINA,BIBIANO

Premise Address : JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	276252GS6	Pole No	:	0746820
Serial No	:	49499296	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5724
Period From	:	01-13-2017	Prev Rdg	:	5663
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 1,588.50	31.77
Sub-Total		- 84.36
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.09
CURRENT BILL - FEBRUARY 2017		568.36
TOTAL AMOUNT DUE		1,457.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 700.00

Your monthly electricity consumption chart

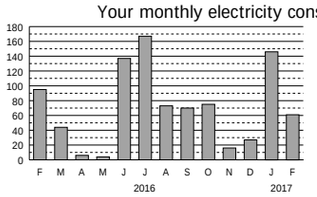

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.36		
Less : VAT	40.57		
Amount Net of VAT	527.79		
Less: BIR 2306	16.91		
BIR 2307	9.98	VATable Sales	527.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.90	VAT Zero Rated Sales	0.00
Add : VAT	40.57	VAT Amount	40.57
TOTAL AMOUNT DUE	541.47	TOTAL SALES	568.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1240/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613734787463

Collection Ref. Code	: 1819-77-881-9	Premise Address	: JACLUPAN TALISAY		
Account ID	: 6135620000-8				
Customer Name	: JABERINA,BIBIANO	TOTAL AMOUNT DUE	: 1,457.02	Overdue Bill	: 1
Meter Number	: 276252GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61356200008

BC09/518.3/1240/0/31/02-15-2017/46

2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978280553786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499375

97877200002

Date : 02-15-2017

BC09/518.3/1350/0752285/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9787720000-2

Collection Ref. Code : 1817-30-341-4

Customer Information----------

Name : PASTIDIO,TIRSA A

Premise Address : MANGUILAMON,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	357499GS6	Pole No	:	0752285
Serial No	:	2002116281	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3083
Period From	:	01-13-2017	Prev Rdg	:	3034
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 181.46
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.64
CURRENT BILL - FEBRUARY 2017		333.58
TOTAL AMOUNT DUE		608.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 661.00

Your monthly electricity consumption chart

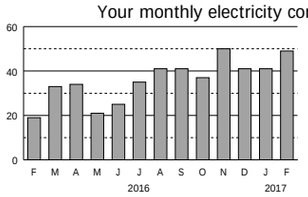

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.58		
Less : VAT	22.86		
Amount Net of VAT	310.72		
Less: BIR 2306	9.53		
BIR 2307	5.75	VATable Sales	310.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.44	VAT Zero Rated Sales	0.00
Add : VAT	22.86	VAT Amount	22.86
TOTAL AMOUNT DUE	318.30	TOTAL SALES	333.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1350/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978280553786

Collection Ref. Code	: 1817-30-341-4	Premise Address	: MANGUILAMON,JACLUPAN,TALISAY		
Account ID	: 9787720000-2				
Customer Name	: PASTIDIO,TIRSA A	TOTAL AMOUNT DUE	: 608.49	Overdue Bill	: 1
Meter Number	: 357499GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97877200002 BC09/518.3/1350/0/31/02-15-2017/46 2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857851341284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504518

85777200008

Date : 02-15-2017

BC09/518.3/1460/0752236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577720000-8

Collection Ref. Code : 1815-84-380-2

Customer Information----------

Name : TABAY,FELECIANA B

Premise Address : MANGUILAMON,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091677	Pole No	:	0752236
Serial No	:	40047513	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1499
Period From	:	01-13-2017	Prev Rdg	:	1439
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 157.29
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.98
CURRENT BILL - FEBRUARY 2017		477.88
Advance Payment/Credit Adjustments		- 64.52
TOTAL AMOUNT DUE		1,116.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,222.00

Your monthly electricity consumption chart

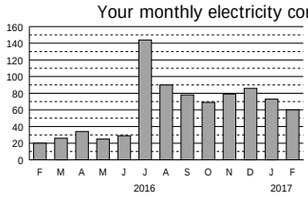

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.88		
Less : VAT	33.32		
Amount Net of VAT	444.56		
Less: BIR 2306	13.89		
BIR 2307	8.32	VATable Sales	444.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.35	VAT Zero Rated Sales	0.00
Add : VAT	33.32	VAT Amount	33.32
TOTAL AMOUNT DUE	455.67	TOTAL SALES	477.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1460/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857851341284

Collection Ref. Code	: 1815-84-380-2	Premise Address	: MANGUILAMON,JACLUPAN,TALISAY
Account ID	: 8577720000-8		
Customer Name	: TABAY,FELECIANA B	TOTAL AMOUNT DUE	: 1,116.93
Meter Number	: MTR1091677	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85777200008 BC09/518.3/1460/0/31/02-15-2017/46 2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279081330960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500415

27918200000

Date : 02-15-2017

BC09/518.3/1480/0752243/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791820000-0

Collection Ref. Code : 1829-67-767-5

Customer Information----------

Name : PACANA,FELICIANO A

Premise Address : MANGUILAMON JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	161256WS6	Pole No	:	0752243
Serial No	:	47545697	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15778
Period From	:	01-13-2017	Prev Rdg	:	15741
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.35
CURRENT BILL - FEBRUARY 2017		216.71
Advance Payment/Credit Adjustments		- 245.02
TOTAL AMOUNT DUE		286.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 505.00

Your monthly electricity consumption chart

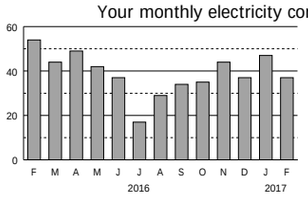

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.71		
Less : VAT	14.81		
Amount Net of VAT	201.90		
Less: BIR 2306	6.17		
BIR 2307	3.69	VATable Sales	201.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.04	VAT Zero Rated Sales	0.00
Add : VAT	14.81	VAT Amount	14.81
TOTAL AMOUNT DUE	206.85	TOTAL SALES	216.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1480/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279081330960

Collection Ref. Code	: 1829-67-767-5	Premise Address	: MANGUILAMON JACLUPAN,TALISAY		
Account ID	: 2791820000-0				
Customer Name	: PACANA,FELICIANO A	TOTAL AMOUNT DUE	: 286.23	Overdue Bill	: 1
Meter Number	: 161256WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27918200000 BC09/518.3/1480/0/31/02-15-2017/46 2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319402188893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503860

31946856916

Date : 02-15-2017

BC09/518.3/1520/0752215/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3194685691-6

Collection Ref. Code : 1853-37-257-9

Customer Information----------

Name : EBONALO,ROSELYN CABUSAS

Premise Address : MANGUILAMON,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	557977 GS6	Pole No	:	0752215
Serial No	:	22756976	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3378
Period From	:	01-13-2017	Prev Rdg	:	3302
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 1,504.50	30.09
Sub-Total		- 78.24
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.56
CURRENT BILL - FEBRUARY 2017		735.50
TOTAL AMOUNT DUE		1,738.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 500.00

Your monthly electricity consumption chart

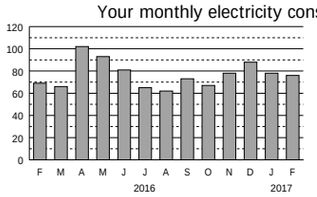

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.50		
Less : VAT	52.13		
Amount Net of VAT	683.37		
Less: BIR 2306	21.72		
BIR 2307	12.94	VATable Sales	683.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.71	VAT Zero Rated Sales	0.00
Add : VAT	52.13	VAT Amount	52.13
TOTAL AMOUNT DUE	700.84	TOTAL SALES	735.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1520/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319402188893

Collection Ref. Code	: 1853-37-257-9	Premise Address	: MANGUILAMON,JACLUPAN,TALISAY
Account ID	: 3194685691-6		
Customer Name	: EBONALO,ROSELYN CABUSAS	TOTAL AMOUNT DUE	: 1,738.16
Meter Number	: 557977 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31946856916

BC09/518.3/1520/0/31/02-15-2017/46

2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453950795220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502614

45387512390

Date : 02-15-2017

BC09/518.3/1620/0746932/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538751239-0

Collection Ref. Code : 1849-98-983-4

Customer Information----------

Name : BOHOL,IVY LAWAS

Premise Address : SITIO MANGUILAMON,JACLUPAN

TIN :

Metering Information----------

Meter No	:	499481 GS6	Pole No	:	0746932
Serial No	:	59045754	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5773
Period From	:	01-13-2017	Prev Rdg	:	5481
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	557	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,586.84
Transmission Charge	0.3546/kWh	103.54
System Loss Charge	0.7862/kWh	229.57
Sub-Total		1,919.95
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 993.50	19.87
Sub-Total		51.18
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		99.13
Transmission		2.21
System Loss		13.66
Distribution		100.86
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		376.87
CURRENT BILL - FEBRUARY 2017		3,188.51
TOTAL AMOUNT DUE		4,182.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,220.00

Your monthly electricity consumption chart

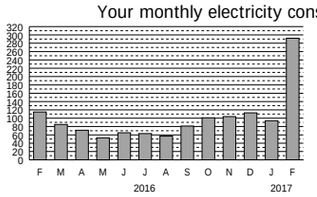

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,188.51		
Less : VAT	223.69		
Amount Net of VAT	2,964.82		
Less: BIR 2306	93.20		
BIR 2307	56.51	VATable Sales	2,964.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,815.11	VAT Zero Rated Sales	0.00
Add : VAT	223.69	VAT Amount	223.69
TOTAL AMOUNT DUE	3,038.80	TOTAL SALES	3,188.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1620/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453950795220

Collection Ref. Code	: 1849-98-983-4	Premise Address	: SITIO MANGUILAMON,JACLUPAN		
Account ID	: 4538751239-0				
Customer Name	: BOHOL,IVY LAWAS	TOTAL AMOUNT DUE	: 4,182.10	Overdue Bill	: 1
Meter Number	: 499481 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45387512390 BC09/518.3/1620/0/31/02-15-2017/46 2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649994684760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502679

64971418732

Date : 02-15-2017

BC09/518.3/1650/0746841/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497141873-2

Collection Ref. Code : 1849-38-239-5

Customer Information----------

Name : NADERA,MERLINA ABASTAS

Premise Address : MANGUILAMON,JACLUPAN

TIN :

Metering Information----------

Meter No	:	490411 GS6	Pole No	:	0746841
Serial No	:	80820016	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10371
Period From	:	01-13-2017	Prev Rdg	:	10207
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	322	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	891.24
Transmission Charge	0.3546/kWh	58.15
System Loss Charge	0.7862/kWh	128.94
Sub-Total		1,078.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 121.00	2.42
Sub-Total		20.00
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		55.67
Transmission		1.24
System Loss		7.67
Distribution		56.91
Others		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		210.82
CURRENT BILL - FEBRUARY 2017		1,783.41
TOTAL AMOUNT DUE		1,904.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 600.00

Your monthly electricity consumption chart

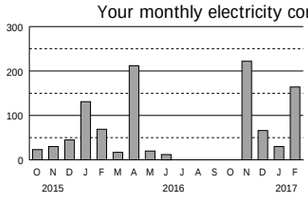

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.41		
Less : VAT	124.83		
Amount Net of VAT	1,658.58		
Less: BIR 2306	52.01		
BIR 2307	31.61	VATable Sales	1,658.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.96	VAT Zero Rated Sales	0.00
Add : VAT	124.83	VAT Amount	124.83
TOTAL AMOUNT DUE	1,699.79	TOTAL SALES	1,783.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1650/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649994684760

Collection Ref. Code	: 1849-38-239-5	Premise Address	: MANGUILAMON,JACLUPAN		
Account ID	: 6497141873-2				
Customer Name	: NADERA,MERLINA ABASTAS	TOTAL AMOUNT DUE	: 1,904.34	Overdue Bill	: 1
Meter Number	: 490411 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64971418732

BC09/518.3/1650/0/31/02-15-2017/46

2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454510136197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503343

45473873011

Date : 02-15-2017

BC09/518.3/1660/0752320/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547387301-1

Collection Ref. Code : 1851-51-761-8

Customer Information----------

Name : BACARISAS,IRISH ANTIGA

Premise Address : MANGUILAMON,JACLUPAN

TIN :

Metering Information----------

Meter No	:	MTR1091675	Pole No	:	0752320
Serial No	:	40043448	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	427
Period From	:	01-13-2017	Prev Rdg	:	405
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.61	- 138.20
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 136.32
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.03
CURRENT BILL - FEBRUARY 2017		93.32
TOTAL AMOUNT DUE		187.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 125.00

Your monthly electricity consumption chart

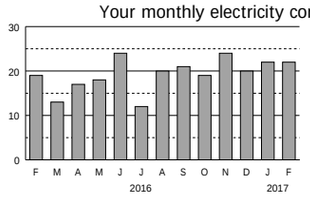

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.32		
Less : VAT	6.16		
Amount Net of VAT	87.16		
Less: BIR 2306	2.56		
BIR 2307	1.53	VATable Sales	87.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.07	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	89.23	TOTAL SALES	93.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1660/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454510136197

Collection Ref. Code	: 1851-51-761-8	Premise Address	: MANGUILAMON,JACLUPAN		
Account ID	: 4547387301-1				
Customer Name	: BACARISAS,IRISH ANTIGA	TOTAL AMOUNT DUE	: 187.48	Overdue Bill	: 1
Meter Number	: MTR1091675				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45473873011 BC09/518.3/1660/0/31/02-15-2017/46 2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852808018083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502041

85269144748

Date : 02-15-2017

BC09/518.3/1705/0752264/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526914474-8

Collection Ref. Code : 1849-52-908-6

Customer Information----------

Name : ARNAIZ,JUBELYN LABURADA

Premise Address : MAGUILAMON

TIN :

Metering Information----------

Meter No	:	490912 GS6	Pole No	:	0752264
Serial No	:	75396700	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3018
Period From	:	01-13-2017	Prev Rdg	:	2990
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 163.96
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.70
CURRENT BILL - FEBRUARY 2017		127.96
TOTAL AMOUNT DUE		679.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 395.00

Your monthly electricity consumption chart

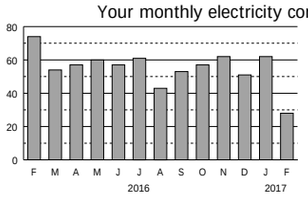

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.96		
Less : VAT	8.82		
Amount Net of VAT	119.14		
Less: BIR 2306	3.68		
BIR 2307	2.12	VATable Sales	119.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.34	VAT Zero Rated Sales	0.00
Add : VAT	8.82	VAT Amount	8.82
TOTAL AMOUNT DUE	122.16	TOTAL SALES	127.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1705/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852808018083

Collection Ref. Code	: 1849-52-908-6	Premise Address	: MAGUILAMON		
Account ID	: 8526914474-8				
Customer Name	: ARNAIZ,JUBELYN LABURADA	TOTAL AMOUNT DUE	: 679.67	Overdue Bill	: 1
Meter Number	: 490912 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85269144748 BC09/518.3/1705/0/31/02-15-2017/46 2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245066496704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499578

24521394122

Date : 02-15-2017

BC09/518.3/1710/0752313/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452139412-2

Collection Ref. Code : 1861-25-509-8

Customer Information----------

Name : LABURADA,RITCHEL BORINAGA

Premise Address : MANGUILAMON,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030974	Pole No	:	0752313
Serial No	:	125287901	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1684
Period From	:	01-13-2017	Prev Rdg	:	1607
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	114	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 92.25
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.12
CURRENT BILL - FEBRUARY 2017		730.49
TOTAL AMOUNT DUE		1,605.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 684.00

Your monthly electricity consumption chart

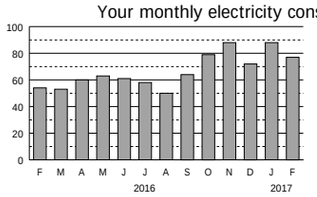

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.49		
Less : VAT	51.24		
Amount Net of VAT	679.25		
Less: BIR 2306	21.34		
BIR 2307	12.85	VATable Sales	679.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.06	VAT Zero Rated Sales	0.00
Add : VAT	51.24	VAT Amount	51.24
TOTAL AMOUNT DUE	696.30	TOTAL SALES	730.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1710/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245066496704

Collection Ref. Code	: 1861-25-509-8	Premise Address	: MANGUILAMON,JACLUPAN, TALISAY CITY		
Account ID	: 2452139412-2				
Customer Name	: LABURADA,RITCHEL BORINAGA	TOTAL AMOUNT DUE	: 1,605.08	Overdue Bill	: 1
Meter Number	: MTR1030974				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24521394122

BC09/518.3/1710/0/31/02-15-2017/46

2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879905136462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499681

87918200004

Date : 02-15-2017

BC09/518.3/1710/0752334/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8791820000-4

Collection Ref. Code : 1829-67-821-3

Customer Information----------

Name : PACANA,DIONISIO S

Premise Address : MANGUILAMON JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	422148GS6	Pole No	:	0752334
Serial No	:	63937155	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2812
Period From	:	01-13-2017	Prev Rdg	:	2783
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 178.67
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.36
CURRENT BILL - FEBRUARY 2017		122.35
TOTAL AMOUNT DUE		245.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 305.62

Your monthly electricity consumption chart

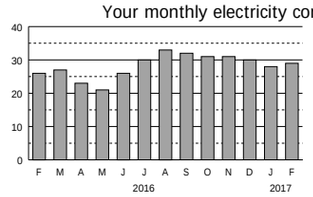

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.35		
Less : VAT	8.05		
Amount Net of VAT	114.30		
Less: BIR 2306	3.35		
BIR 2307	2.01	VATable Sales	114.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.94	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	116.99	TOTAL SALES	122.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1710/0/31/02-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879905136462

Collection Ref. Code	: 1829-67-821-3	Premise Address	: MANGUILAMON JACLUPAN,TALISAY		
Account ID	: 8791820000-4				
Customer Name	: PACANA,DIONISIO S	TOTAL AMOUNT DUE	: 245.13	Overdue Bill	: 1
Meter Number	: 422148GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87918200004 BC09/518.3/1710/0/31/02-15-2017/46 2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031064970839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510801

03161300003

Date : 02-15-2017

BC09/435.4/50/0213853/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0316130000-3

Collection Ref. Code : 1815-84-404-3

Customer Information----------

Name : OUANO,PATERNO -DR-D

Premise Address : GUIZO MANDAUE

TIN :

Metering Information----------

Meter No	:	205423WS6	Pole No	:	0213853
Serial No	:	47675086	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39881
Period From	:	01-13-2017	Prev Rdg	:	39568
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,574.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,700.97
Transmission Charge	0.3546/kWh	110.99
System Loss Charge	0.7862/kWh	246.08
Sub-Total		2,058.04
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,574.50	91.49
Sub-Total		125.05
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		106.26
Transmission		2.36
System Loss		14.64
Distribution		108.07
Others		16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		412.72
CURRENT BILL - FEBRUARY 2017		3,496.40
TOTAL AMOUNT DUE		8,070.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 7,185.00

Your monthly electricity consumption chart

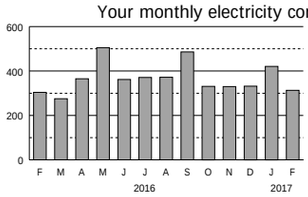

Avg Monthly Usage : 366.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,496.40		
Less : VAT	248.19		
Amount Net of VAT	3,248.21		
Less: BIR 2306	103.42		
BIR 2307	61.98	VATable Sales	3,248.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,082.81	VAT Zero Rated Sales	0.00
Add : VAT	248.19	VAT Amount	248.19
TOTAL AMOUNT DUE	3,331.00	TOTAL SALES	3,496.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/50/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031064970839

Collection Ref. Code	: 1815-84-404-3	Premise Address	: GUIZO MANDAUE		
Account ID	: 0316130000-3				
Customer Name	: OUANO,PATERNO -DR-D	TOTAL AMOUNT DUE	: 8,070.75	Overdue Bill	: 1
Meter Number	: 205423WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03161300003

BC09/435.4/50/0/21/02-15-2017/48

2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721476115709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504376

72161300008

Date : 02-15-2017

BC09/435.4/60/0213853/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216130000-8

Collection Ref. Code : 1815-84-386-1

Customer Information----------

Name : OUANO,PATERNO -DR-C

Premise Address : GUIZO-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	378962GS6	Pole No	:	0213853
Serial No	:	2003127570	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	88722
Period From	:	01-13-2017	Prev Rdg	:	88144
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	0	Billed kWh	:	578

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,777.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,141.08
Transmission Charge	0.3546/kWh	204.96
System Loss Charge	0.7862/kWh	454.42
Sub-Total		3,800.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.1071/kWh	61.90
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,777.00	135.54
Sub-Total		197.51
Government Charges		
Franchise Tax - Local		28.28
Value Added Tax		
Generation		196.21
Transmission		4.37
System Loss		27.04
Distribution		199.06
Others		27.09
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		757.41
CURRENT BILL - FEBRUARY 2017		6,414.21
TOTAL AMOUNT DUE		13,191.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 7,000.00

Your monthly electricity consumption chart

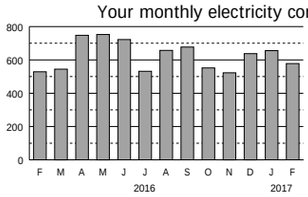

Avg Monthly Usage : 623.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,414.21		
Less : VAT	453.77		
Amount Net of VAT	5,960.44		
Less: BIR 2306	189.06		
BIR 2307	113.70	VATable Sales	5,960.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,657.68	VAT Zero Rated Sales	0.00
Add : VAT	453.77	VAT Amount	453.77
TOTAL AMOUNT DUE	6,111.45	TOTAL SALES	6,414.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/60/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721476115709

Collection Ref. Code	: 1815-84-386-1	Premise Address	: GUIZO-MANDAWE CITY		
Account ID	: 7216130000-8				
Customer Name	: OUANO,PATERNO -DR-C	TOTAL AMOUNT DUE	: 13,191.32	Overdue Bill	: 1
Meter Number	: 378962GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72161300008

BC09/435.4/60/0/21/02-15-2017/48

2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155948341589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505063

15525300008

Date : 02-15-2017

BC09/435.4/80/0213853/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552530000-8

Collection Ref. Code : 1833-26-029-5

Customer Information----------

Name : ADVINCULA,MARIO M

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	204252WS6	Pole No	:	0213853
Serial No	:	43509058	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24692
Period From	:	01-13-2017	Prev Rdg	:	24569
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	722	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,491.50	49.83
Sub-Total		63.02
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		164.30
CURRENT BILL - FEBRUARY 2017		1,393.00
TOTAL AMOUNT DUE		2,780.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,104.28

Your monthly electricity consumption chart

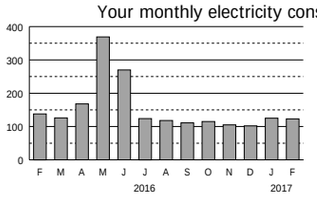

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.00		
Less : VAT	99.56		
Amount Net of VAT	1,293.44		
Less: BIR 2306	41.49		
BIR 2307	24.70	VATable Sales	1,293.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.25	VAT Zero Rated Sales	0.00
Add : VAT	99.56	VAT Amount	99.56
TOTAL AMOUNT DUE	1,326.81	TOTAL SALES	1,393.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/80/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155948341589

Collection Ref. Code	: 1833-26-029-5	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 1552530000-8				
Customer Name	: ADVINCULA,MARIO M	TOTAL AMOUNT DUE	: 2,780.27	Overdue Bill	: 1
Meter Number	: 204252WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15525300008

BC09/435.4/80/0/21/02-15-2017/48

2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421331615346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504524

42161300001

Date : 02-15-2017

BC09/435.4/90/0213853/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4216130000-1

Collection Ref. Code : 1815-84-365-9

Customer Information----------

Name : ADVINCULA,MARIO M

Premise Address : GUIZO MANDAUE

TIN :

Metering Information----------

Meter No	:	378964GS6	Pole No	:	0213853
Serial No	:	2003127568	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	57922
Period From	:	01-13-2017	Prev Rdg	:	57493
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	2100	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,398.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,331.36
Transmission Charge	0.3546/kWh	152.12
System Loss Charge	0.7862/kWh	337.28
Sub-Total		2,820.76
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	45.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 10,653.50	213.07
Sub-Total		259.07
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		145.63
Transmission		3.24
System Loss		20.07
Distribution		147.90
Others		33.68
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		576.45
CURRENT BILL - FEBRUARY 2017		4,888.78
TOTAL AMOUNT DUE		10,287.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 5,254.36

Your monthly electricity consumption chart

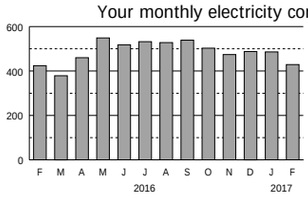

Avg Monthly Usage : 485.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,888.78		
Less : VAT	350.52		
Amount Net of VAT	4,538.26		
Less: BIR 2306	146.05		
BIR 2307	86.68	VATable Sales	4,538.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,305.53	VAT Zero Rated Sales	0.00
Add : VAT	350.52	VAT Amount	350.52
TOTAL AMOUNT DUE	4,656.05	TOTAL SALES	4,888.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/90/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421331615346

Collection Ref. Code	: 1815-84-365-9	Premise Address	: GUIZO MANDAUE		
Account ID	: 4216130000-1				
Customer Name	: ADVINCULA,MARIO M	TOTAL AMOUNT DUE	: 10,287.73	Overdue Bill	: 1
Meter Number	: 378964GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42161300001

BC09/435.4/90/0/21/02-15-2017/48

2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931566993719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93153300004

BILLING STATEMENT

1008510140

Date : 02-15-2017

BC09/435.4/91/0227555/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9315330000-4

Collection Ref. Code : 1845-60-611-6

Customer Information----------

Name : ADVINCULA,JUDITH O

Premise Address : CEBU NORTH RD (BESIDE COCA COLA),GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	482133GS6	Pole No	:	0227555
Serial No	:	63916101	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18196
Period From	:	01-13-2017	Prev Rdg	:	17860
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	372	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,135.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,825.96
Transmission Charge	0.3546/kWh	119.15
System Loss Charge	0.7862/kWh	264.16
Sub-Total		2,209.27
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 8,246.50	164.93
Sub-Total		200.96
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		114.06
Transmission		2.54
System Loss		15.71
Distribution		115.97
Others		26.14
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		451.37
CURRENT BILL - FEBRUARY 2017		3,827.99
Advance Payment/Credit Adjustments		- 8.19
TOTAL AMOUNT DUE		7,955.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 4,110.55

Your monthly electricity consumption chart

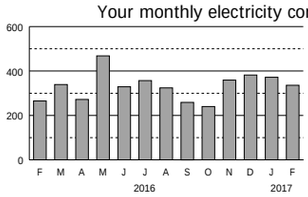

Avg Monthly Usage : 330.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,827.99		
Less : VAT	274.42		
Amount Net of VAT	3,553.57		
Less: BIR 2306	114.34		
BIR 2307	67.87	VATable Sales	3,553.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,371.36	VAT Zero Rated Sales	0.00
Add : VAT	274.42	VAT Amount	274.42
TOTAL AMOUNT DUE	3,645.78	TOTAL SALES	3,827.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/91/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931566993719

Collection Ref. Code	: 1845-60-611-6	Premise Address	: CEBU NORTH RD (BESIDE COCA COLA),GUIZO,MANDAUE CITY		
Account ID	: 9315330000-4				
Customer Name	: ADVINCULA,JUDITH O	TOTAL AMOUNT DUE	: 7,955.62	Overdue Bill	: 1
Meter Number	: 482133GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93153300004

BC09/435.4/91/0/21/02-15-2017/48

2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269410415188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493773

26902300008

Date : 02-15-2017

BC09/435.4/150/0213853/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2690230000-8

Collection Ref. Code : 1819-97-389-1

Customer Information----------

Name : DOBLE,PORFERIO JR. P

Premise Address : PJ OUANO CMPD.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	292299SS6	Pole No	:	0213853
Serial No	:	30725949	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10783
Period From	:	01-13-2017	Prev Rdg	:	10731
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	724	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,300.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 2,301.00	46.02
Sub-Total		- 102.69
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		59.76
CURRENT BILL - FEBRUARY 2017		452.76
TOTAL AMOUNT DUE		2,753.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,212.00

Your monthly electricity consumption chart

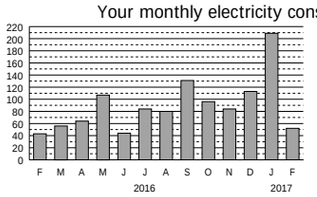

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.76		
Less : VAT	33.01		
Amount Net of VAT	419.75		
Less: BIR 2306	13.77		
BIR 2307	7.90	VATable Sales	419.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.08	VAT Zero Rated Sales	0.00
Add : VAT	33.01	VAT Amount	33.01
TOTAL AMOUNT DUE	431.09	TOTAL SALES	452.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/150/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269410415188

Collection Ref. Code	: 1819-97-389-1	Premise Address	: PJ OUANO CMPD.,GUIZO,MANDAUE CITY		
Account ID	: 2690230000-8				
Customer Name	: DOBLE,PORFERIO JR. P	TOTAL AMOUNT DUE	: 2,753.67	Overdue Bill	: 1
Meter Number	: 292299SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26902300008

BC09/435.4/150/0/21/02-15-2017/48

2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531894787973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510545

53161300008

Date : 02-15-2017

BC09/435.4/250/0211015/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5316130000-8

Collection Ref. Code : 1815-84-572-4

Customer Information----------

Name : ECHAVEZ,FRANCISCO

Premise Address : GUIZO MANDAWE

TIN :

Metering Information----------

Meter No	:	009206 EFS6	Pole No	:	0211015
Serial No	:	121433506	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11935
Period From	:	01-13-2017	Prev Rdg	:	11577
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,079.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,945.52
Transmission Charge	0.3546/kWh	126.95
System Loss Charge	0.7862/kWh	281.46
Sub-Total		2,353.93
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	38.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,079.00	81.58
Sub-Total		119.96
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		121.53
Transmission		2.71
System Loss		16.75
Distribution		123.52
Others		16.50
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		469.09
CURRENT BILL - FEBRUARY 2017		3,972.32
TOTAL AMOUNT DUE		8,051.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,700.00

Your monthly electricity consumption chart

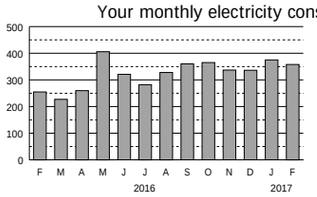

Avg Monthly Usage : 323.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,972.32		
Less : VAT	281.01		
Amount Net of VAT	3,691.31		
Less: BIR 2306	117.10		
BIR 2307	70.42	VATable Sales	3,691.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,503.79	VAT Zero Rated Sales	0.00
Add : VAT	281.01	VAT Amount	281.01
TOTAL AMOUNT DUE	3,784.80	TOTAL SALES	3,972.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/250/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531894787973

Collection Ref. Code	: 1815-84-572-4	Premise Address	: GUIZO MANDAWE		
Account ID	: 5316130000-8				
Customer Name	: ECHAVEZ,FRANCISCO	TOTAL AMOUNT DUE	: 8,051.56	Overdue Bill	: 1
Meter Number	: 009206 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53161300008

BC09/435.4/250/0/21/02-15-2017/48

2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164589050527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510167

16479156651

Date : 02-15-2017

BC09/435.4/301/0211036/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1647915665-1

Collection Ref. Code : 1855-54-275-7

Customer Information----------

Name : TIMKANG,JOSE MALAZA

Premise Address : A. DEL ROSARIO ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009494	Pole No	:	0211036
Serial No	:	83347607	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6166
Period From	:	01-13-2017	Prev Rdg	:	5993
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	1334	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,209.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	940.15
Transmission Charge	0.6036/kWh	104.42
System Loss Charge	0.7644/kWh	132.24
Sub-Total		1,176.81
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,210.00	44.20
Sub-Total		62.75
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		58.73
Transmission		2.22
System Loss		7.67
Distribution		60.00
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		228.30
CURRENT BILL - FEBRUARY 2017		1,967.86
Advance Payment/Credit Adjustments		- 4.65
TOTAL AMOUNT DUE		4,173.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,349.66

Your monthly electricity consumption chart

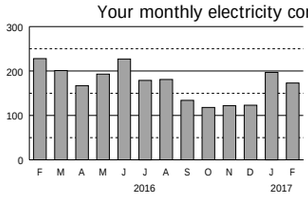

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.86		
Less : VAT	137.19		
Amount Net of VAT	1,830.67		
Less: BIR 2306	57.16		
BIR 2307	34.97	VATable Sales	1,830.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.54	VAT Zero Rated Sales	0.00
Add : VAT	137.19	VAT Amount	137.19
TOTAL AMOUNT DUE	1,875.73	TOTAL SALES	1,967.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/301/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164589050527

Collection Ref. Code	: 1855-54-275-7	Premise Address	: A. DEL ROSARIO ST.,TIPOLO, MANDAUE CITY		
Account ID	: 1647915665-1				
Customer Name	: TIMKANG,JOSE MALAZA	TOTAL AMOUNT DUE	: 4,173.20	Overdue Bill	: 1
Meter Number	: MTR1009494				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16479156651

BC09/435.4/301/0/21/02-15-2017/48

2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485230759641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503541

48583300008

Date : 02-15-2017

BC09/435.4/395/0208582/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858330000-8

Collection Ref. Code : 1835-41-644-6

Customer Information----------

Name : BONPIN,MARIA BEBOT Y.(TM)

Premise Address : A. DEL ROSARIO ST.,,MANDAUE CITY,C/O ANGELITA A. GILBAS

TIN :

Metering Information----------

Meter No	:	MTR1109232	Pole No	:	0208582
Serial No	:	129126696	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6947
Period From	:	01-13-2017	Prev Rdg	:	6575
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	1648	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,434.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,021.60
Transmission Charge	0.6036/kWh	224.54
System Loss Charge	0.7644/kWh	284.36
Sub-Total		2,530.50
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,434.00	88.68
Sub-Total		128.57
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		126.28
Transmission		4.79
System Loss		16.44
Distribution		128.33
Others		17.67
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		489.36
CURRENT BILL - FEBRUARY 2017		4,217.83
TOTAL AMOUNT DUE		8,652.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,194.00

Your monthly electricity consumption chart

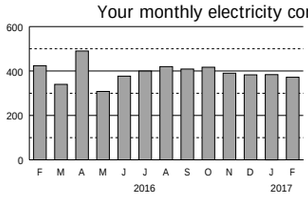

Avg Monthly Usage : 393.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,217.83		
Less : VAT	293.51		
Amount Net of VAT	3,924.32		
Less: BIR 2306	122.30		
BIR 2307	74.94	VATable Sales	3,924.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,727.08	VAT Zero Rated Sales	0.00
Add : VAT	293.51	VAT Amount	293.51
TOTAL AMOUNT DUE	4,020.59	TOTAL SALES	4,217.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/395/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485230759641

Collection Ref. Code	: 1835-41-644-6	Premise Address	: A. DEL ROSARIO ST.,,MANDAUE CITY,C/O ANGELITA A. GILBAS		
Account ID	: 4858330000-8				
Customer Name	: BONPIN,MARIA BEBOT Y.(TM)	TOTAL AMOUNT DUE	: 8,652.06	Overdue Bill	: 1
Meter Number	: MTR1109232				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48583300008

BC09/435.4/395/0/21/02-15-2017/48

2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307384364654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497249

30748322333

Date : 02-15-2017

BC09/435.4/396/0208582/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074832233-3

Collection Ref. Code : 1855-72-827-3

Customer Information----------

Name : DUMASIG,ARLENE ALBARACIN

Premise Address : M.C BRIONES HI-WAY,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2344 EVS6	Pole No	:	0208582
Serial No	:	02364197	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17420
Period From	:	01-13-2017	Prev Rdg	:	16958
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	218	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,094.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,510.69
Transmission Charge	0.6036/kWh	278.86
System Loss Charge	0.7644/kWh	353.15
Sub-Total		3,142.70
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	49.48
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,094.50	101.89
Sub-Total		151.43
Government Charges		
Franchise Tax - Local		23.10
Value Added Tax		
Generation		156.83
Transmission		5.95
System Loss		20.44
Distribution		159.23
Others		20.94
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		606.60
CURRENT BILL - FEBRUARY 2017		5,227.65
TOTAL AMOUNT DUE		10,322.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,620.00

Your monthly electricity consumption chart

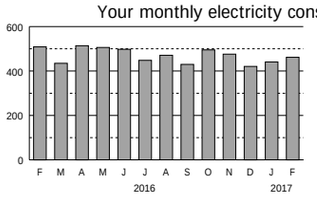

Avg Monthly Usage : 469.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,227.65		
Less : VAT	363.39		
Amount Net of VAT	4,864.26		
Less: BIR 2306	151.42		
BIR 2307	92.88	VATable Sales	4,864.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,619.96	VAT Zero Rated Sales	0.00
Add : VAT	363.39	VAT Amount	363.39
TOTAL AMOUNT DUE	4,983.35	TOTAL SALES	5,227.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/396/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307384364654

Collection Ref. Code	: 1855-72-827-3	Premise Address	: M.C BRIONES HI-WAY,TIPOLO, MANDAUE CITY		
Account ID	: 3074832233-3				
Customer Name	: DUMASIG,ARLENE ALBARACIN	TOTAL AMOUNT DUE	: 10,322.26	Overdue Bill	: 1
Meter Number	: 2344 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30748322333

BC09/435.4/396/0/21/02-15-2017/48

2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595399454795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509212

59574300006

Date : 02-15-2017

BC09/435.4/430/0208596/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957430000-6

Collection Ref. Code : 1839-39-116-2

Customer Information----------

Name : BACUS,ERIBERTO N

Premise Address : MC BRIONES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109251	Pole No	:	0208596
Serial No	:	129126707	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3658
Period From	:	01-13-2017	Prev Rdg	:	3430
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	3004	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,691.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,239.04
Transmission Charge	0.6036/kWh	137.62
System Loss Charge	0.7644/kWh	174.28
Sub-Total		1,550.94
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,691.50	53.83
Sub-Total		78.28
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		77.40
Transmission		2.93
System Loss		10.08
Distribution		78.89
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		300.13
CURRENT BILL - FEBRUARY 2017		2,586.73
Advance Payment/Credit Adjustments		- 5.75
TOTAL AMOUNT DUE		5,272.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,634.11

Your monthly electricity consumption chart

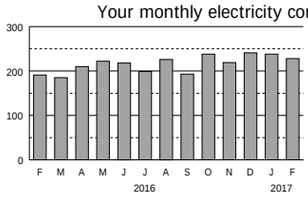

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,586.73		
Less : VAT	180.07		
Amount Net of VAT	2,406.66		
Less: BIR 2306	75.03		
BIR 2307	45.96	VATable Sales	2,406.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,285.67	VAT Zero Rated Sales	0.00
Add : VAT	180.07	VAT Amount	180.07
TOTAL AMOUNT DUE	2,465.74	TOTAL SALES	2,586.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/430/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595399454795

Collection Ref. Code	: 1839-39-116-2	Premise Address	: MC BRIONES,TIPOLO,MANDAUE CITY		
Account ID	: 5957430000-6				
Customer Name	: BACUS,ERIBERTO N	TOTAL AMOUNT DUE	: 5,272.35	Overdue Bill	: 1
Meter Number	: MTR1109251				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59574300006

BC09/435.4/430/0/21/02-15-2017/48

2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009700628964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498047

00943300004

Date : 02-15-2017

BC09/435.4/440/0208596/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094330000-4

Collection Ref. Code : 1845-49-275-7

Customer Information----------

Name : BACUS,ERIBERTO M1 N

Premise Address : HI-WAY,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109252	Pole No	:	0208596
Serial No	:	129127085	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1873
Period From	:	01-13-2017	Prev Rdg	:	1843
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	2408	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,092.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.6036/kWh	18.11
System Loss Charge	0.7644/kWh	22.93
Sub-Total		204.07
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	3.21
Surcharge	0.02 of 1,093.00	21.86
Sub-Total		25.07
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		10.19
Transmission		0.38
System Loss		1.31
Distribution		10.90
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		41.87
CURRENT BILL - FEBRUARY 2017		361.85
Advance Payment/Credit Adjustments		- 415.06
TOTAL AMOUNT DUE		1,039.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 746.50

Your monthly electricity consumption chart

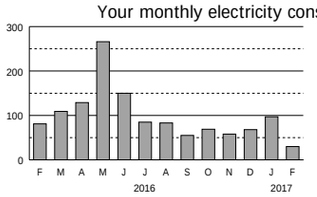

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.85		
Less : VAT	25.98		
Amount Net of VAT	335.87		
Less: BIR 2306	10.83		
BIR 2307	6.43	VATable Sales	335.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	318.61	VAT Zero Rated Sales	0.00
Add : VAT	25.98	VAT Amount	25.98
TOTAL AMOUNT DUE	344.59	TOTAL SALES	361.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/440/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009700628964

Collection Ref. Code	: 1845-49-275-7	Premise Address	: HI-WAY,TIPOLO,MANDAUE CITY
Account ID	: 0094330000-4		
Customer Name	: BACUS,ERIBERTO M1 N	TOTAL AMOUNT DUE	: 1,039.64 Overdue Bill : 1
Meter Number	: MTR1109252		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00943300004 BC09/435.4/440/0/21/02-15-2017/48 2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109079811935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498112

10943300003

Date : 02-15-2017

BC09/435.4/450/0208596/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094330000-3

Collection Ref. Code : 1845-49-191-2

Customer Information----------

Name : BACUS,ERIBERTO M2 N

Premise Address : HI-WAY,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109249	Pole No	:	0208596
Serial No	:	129126719	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1135
Period From	:	01-13-2017	Prev Rdg	:	1041
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	2408	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		241.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.6036/kWh	56.74
System Loss Charge	0.7644/kWh	71.85
Sub-Total		639.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 241.50	4.83
Sub-Total		14.91
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		31.91
Transmission		1.21
System Loss		4.16
Distribution		32.88
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.94
CURRENT BILL - FEBRUARY 2017		1,050.24
TOTAL AMOUNT DUE		1,291.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,129.85

Your monthly electricity consumption chart

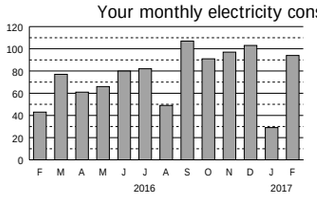

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.24		
Less : VAT	72.51		
Amount Net of VAT	977.73		
Less: BIR 2306	30.22		
BIR 2307	18.66	VATable Sales	977.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.85	VAT Zero Rated Sales	0.00
Add : VAT	72.51	VAT Amount	72.51
TOTAL AMOUNT DUE	1,001.36	TOTAL SALES	1,050.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/450/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109079811935

Collection Ref. Code	: 1845-49-191-2	Premise Address	: HI-WAY,TIPOLO,MANDAUE CITY		
Account ID	: 1094330000-3				
Customer Name	: BACUS,ERIBERTO M2 N	TOTAL AMOUNT DUE	: 1,291.72	Overdue Bill	: 1
Meter Number	: MTR1109249				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10943300003

BC09/435.4/450/0/21/02-15-2017/48

2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790249931507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506535

79061300004

Date : 02-15-2017

BC09/435.4/460/0208596/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7906130000-4

Collection Ref. Code : 1815-83-734-9

Customer Information----------

Name : H SERAFICA AND SON CORP

Premise Address : HIGHWAY, MANDAUE,OPP. SMC

TIN :

Metering Information----------

Meter No	:	331007GS6	Pole No	:	0208596
Serial No	:	44647464	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26303
Period From	:	01-13-2017	Prev Rdg	:	26097
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	650	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,356.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,119.49
Transmission Charge	0.3546/kWh	73.05
System Loss Charge	0.7862/kWh	161.96
Sub-Total		1,354.50
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,356.50	47.13
Sub-Total		69.22
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		69.92
Transmission		1.56
System Loss		9.62
Distribution		71.33
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		270.18
CURRENT BILL - FEBRUARY 2017		2,288.32
TOTAL AMOUNT DUE		4,644.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,691.18

Your monthly electricity consumption chart

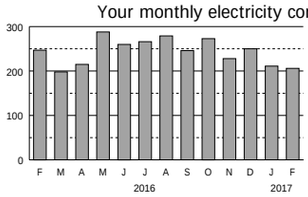

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.32		
Less : VAT	161.95		
Amount Net of VAT	2,126.37		
Less: BIR 2306	67.47		
BIR 2307	40.56	VATable Sales	2,126.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,018.34	VAT Zero Rated Sales	0.00
Add : VAT	161.95	VAT Amount	161.95
TOTAL AMOUNT DUE	2,180.29	TOTAL SALES	2,288.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/460/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790249931507

Collection Ref. Code	: 1815-83-734-9	Premise Address	: HIGHWAY, MANDAUE,OPP. SMC
Account ID	: 7906130000-4		
Customer Name	: H SERAFICA AND SON CORP	TOTAL AMOUNT DUE	: 4,644.73
Meter Number	: 331007GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79061300004 BC09/435.4/460/0/21/02-15-2017/48 2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899192116707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511161

89944300006

Date : 02-15-2017

BC09/435.4/490/0208596/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8994430000-6

Collection Ref. Code : 1823-48-500-6

Customer Information----------

Name : CORTES,SELINA M3 C

Premise Address : D & C BLDG. HIGHWAY,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360082GS6	Pole No	:	0208596
Serial No	:	2002117251	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28866
Period From	:	01-13-2017	Prev Rdg	:	28664
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	2280	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,649.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,097.75
Transmission Charge	0.6036/kWh	121.93
System Loss Charge	0.7644/kWh	154.41
Sub-Total		1,374.09
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,649.50	52.99
Sub-Total		74.64
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		68.58
Transmission		2.60
System Loss		8.94
Distribution		69.96
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		266.66
CURRENT BILL - FEBRUARY 2017		2,298.37
TOTAL AMOUNT DUE		4,947.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,717.00

Your monthly electricity consumption chart

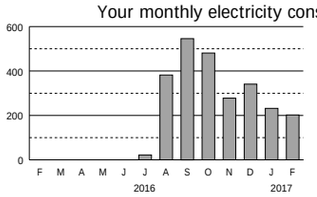

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.37		
Less : VAT	160.26		
Amount Net of VAT	2,138.11		
Less: BIR 2306	66.79		
BIR 2307	40.84	VATable Sales	2,138.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,030.48	VAT Zero Rated Sales	0.00
Add : VAT	160.26	VAT Amount	160.26
TOTAL AMOUNT DUE	2,190.74	TOTAL SALES	2,298.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/490/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899192116707

Collection Ref. Code	: 1823-48-500-6	Premise Address	: D & C BLDG. HIGHWAY,TIPOLO,MANDAUE CITY
Account ID	: 8994430000-6		
Customer Name	: CORTES,SELINA M3 C	TOTAL AMOUNT DUE	: 4,947.81 Overdue Bill : 1
Meter Number	: 360082GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89944300006

BC09/435.4/490/0/21/02-15-2017/48

2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890115423277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505815

89061300003

Date : 02-15-2017

BC09/435.4/510/0208596/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8906130000-3

Collection Ref. Code : 1815-83-740-3

Customer Information----------

Name : CRUZ,HERMINIA DELA

Premise Address : D & C BLDG RM 108 HI-WAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010196	Pole No	:	0208596
Serial No	:	83347791	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7947
Period From	:	01-13-2017	Prev Rdg	:	7803
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	2230	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,946.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.6036/kWh	86.92
System Loss Charge	0.7644/kWh	110.07
Sub-Total		979.54
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,322.50	86.45
Sub-Total		101.89
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		48.88
Transmission		1.85
System Loss		6.36
Distribution		50.04
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		196.36
CURRENT BILL - FEBRUARY 2017		1,694.82
TOTAL AMOUNT DUE		3,641.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,376.48

Your monthly electricity consumption chart

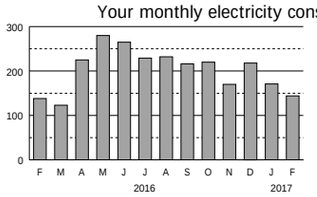

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.82		
Less : VAT	120.26		
Amount Net of VAT	1,574.56		
Less: BIR 2306	50.10		
BIR 2307	30.12	VATable Sales	1,574.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.34	VAT Zero Rated Sales	0.00
Add : VAT	120.26	VAT Amount	120.26
TOTAL AMOUNT DUE	1,614.60	TOTAL SALES	1,694.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/510/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890115423277

Collection Ref. Code	: 1815-83-740-3	Premise Address	: D & C BLDG RM 108 HI-WAY,MANDAUE CITY		
Account ID	: 8906130000-3				
Customer Name	: CRUZ,HERMINIA DELA	TOTAL AMOUNT DUE	: 3,641.01	Overdue Bill	: 1
Meter Number	: MTR1010196				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89061300003

BC09/435.4/510/0/21/02-15-2017/48

2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627138052897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508542

62794300004

Date : 02-15-2017

BC09/435.4/580/0208610/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6279430000-4

Collection Ref. Code : 1839-99-653-6

Customer Information----------

Name : PERNIA,RUSTICO M

Premise Address : HIWAY TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165661	Pole No	:	0208610
Serial No	:	133499747	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3955
Period From	:	01-13-2017	Prev Rdg	:	3409
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	6041	Billed kWh	:	546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		6,067.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,967.18
Transmission Charge	0.6036/kWh	329.57
System Loss Charge	0.7644/kWh	417.36
Sub-Total		3,714.11
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	58.48
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,067.00	121.34
Sub-Total		179.89
Government Charges		
Franchise Tax - Local		27.31
Value Added Tax		
Generation		185.35
Transmission		7.03
System Loss		24.15
Distribution		188.07
Others		24.86
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		716.88
CURRENT BILL - FEBRUARY 2017		6,178.15
Advance Payment/Credit Adjustments		- 1,766.74
TOTAL AMOUNT DUE		10,478.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 4,575.00

Your monthly electricity consumption chart

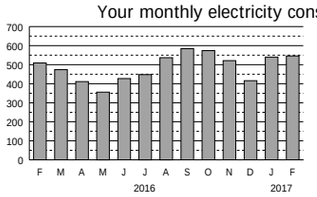

Avg Monthly Usage : 487.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,178.15		
Less : VAT	429.46		
Amount Net of VAT	5,748.69		
Less: BIR 2306	178.96		
BIR 2307	109.77	VATable Sales	5,748.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,459.96	VAT Zero Rated Sales	0.00
Add : VAT	429.46	VAT Amount	429.46
TOTAL AMOUNT DUE	5,889.42	TOTAL SALES	6,178.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/580/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627138052897

Collection Ref. Code	: 1839-99-653-6	Premise Address	: HIWAY TIPOLO,MANDAUE CITY		
Account ID	: 6279430000-4				
Customer Name	: PERNIA,RUSTICO M	TOTAL AMOUNT DUE	: 10,478.59	Overdue Bill	: 1
Meter Number	: MTR1165661				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62794300004 BC09/435.4/580/0/21/02-15-2017/48 2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811273998214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499274

81153300009

Date : 02-15-2017

BC09/435.4/590/0208610/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8115330000-9

Collection Ref. Code : 1833-41-929-4

Customer Information----------

Name : MALINAO,TERESITA M

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378961GS6	Pole No	:	0208610
Serial No	:	2003128101	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	79234
Period From	:	01-13-2017	Prev Rdg	:	78868
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	460	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,259.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,988.99
Transmission Charge	0.3546/kWh	129.78
System Loss Charge	0.7862/kWh	287.75
Sub-Total		2,406.52
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 8,600.00	172.00
Sub-Total		211.24
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		124.24
Transmission		2.77
System Loss		17.13
Distribution		126.27
Others		27.55
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		490.67
CURRENT BILL - FEBRUARY 2017		4,160.67
TOTAL AMOUNT DUE		8,420.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 4,340.84

Your monthly electricity consumption chart

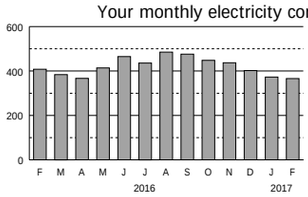

Avg Monthly Usage : 420.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,160.67		
Less : VAT	297.96		
Amount Net of VAT	3,862.71		
Less: BIR 2306	124.15		
BIR 2307	73.77	VATable Sales	3,862.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,664.79	VAT Zero Rated Sales	0.00
Add : VAT	297.96	VAT Amount	297.96
TOTAL AMOUNT DUE	3,962.75	TOTAL SALES	4,160.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/590/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811273998214

Collection Ref. Code	: 1833-41-929-4	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 8115330000-9				
Customer Name	: MALINAO,TERESITA M	TOTAL AMOUNT DUE	: 8,420.03	Overdue Bill	: 1
Meter Number	: 378961GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81153300009

BC09/435.4/590/0/21/02-15-2017/48

2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189552331224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505773

18904300003

Date : 02-15-2017

BC09/435.4/600/0208610/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1890430000-3

Collection Ref. Code : 1837-23-392-6

Customer Information----------

Name : MANALILI,RENNAN S

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	159738DS6	Pole No	:	0208610
Serial No	:	12024689	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	51330
Period From	:	01-13-2017	Prev Rdg	:	51316
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	180	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	76.08
Transmission Charge	0.3546/kWh	4.96
System Loss Charge	0.7862/kWh	11.01
Sub-Total		92.05
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.11	- 132.11
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 130.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.75
Transmission		0.10
System Loss		0.65
Distribution		5.41
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.56
CURRENT BILL - FEBRUARY 2017		14.60
TOTAL AMOUNT DUE		116.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 105.00

Your monthly electricity consumption chart

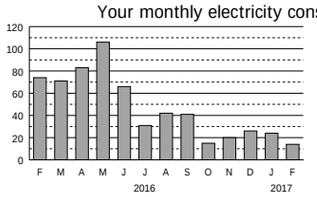

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.60		
Less : VAT	0.85		
Amount Net of VAT	13.75		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	13.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	14.11	TOTAL SALES	14.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/600/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189552331224

Collection Ref. Code	: 1837-23-392-6	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 1890430000-3				
Customer Name	: MANALILI,RENNAN S	TOTAL AMOUNT DUE	: 116.40	Overdue Bill	: 1
Meter Number	: 159738DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18904300003

BC09/435.4/600/0/21/02-15-2017/48

2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516818250587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501778

51683300001

Date : 02-15-2017

BC09/435.4/620/0208610/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5168330000-1

Collection Ref. Code : 1835-45-014-8

Customer Information----------

Name : CABATAS,EMMA A

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	156403DS6	Pole No	:	0208610
Serial No	:	12083765	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	93990
Period From	:	01-13-2017	Prev Rdg	:	93905
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	1220	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Surcharge	0.02 of 741.00	14.82
Sub-Total		- 65.89
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.36
CURRENT BILL - FEBRUARY 2017		844.57
TOTAL AMOUNT DUE		1,585.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 670.00

Your monthly electricity consumption chart

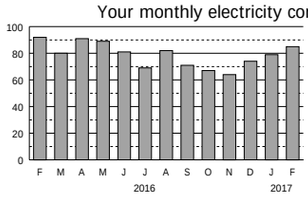

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.57		
Less : VAT	59.16		
Amount Net of VAT	785.41		
Less: BIR 2306	24.66		
BIR 2307	14.90	VATable Sales	785.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.85	VAT Zero Rated Sales	0.00
Add : VAT	59.16	VAT Amount	59.16
TOTAL AMOUNT DUE	805.01	TOTAL SALES	844.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/620/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516818250587

Collection Ref. Code	: 1835-45-014-8	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 5168330000-1				
Customer Name	: CABATAS,EMMA A	TOTAL AMOUNT DUE	: 1,585.61	Overdue Bill	: 1
Meter Number	: 156403DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51683300001 BC09/435.4/620/0/21/02-15-2017/48 2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535346547617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493254

53591300008

Date : 02-15-2017

BC09/435.4/630/0208610/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5359130000-8

Collection Ref. Code : 1817-98-587-6

Customer Information----------

Name : COLLANTES,BORNIA R.

Premise Address : HI-WAY, INF. COCA-COLA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	313739GS6	Pole No	:	0208610
Serial No	:	45010863	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21023
Period From	:	01-13-2017	Prev Rdg	:	20850
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	195	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	940.15
Transmission Charge	0.3546/kWh	61.35
System Loss Charge	0.7862/kWh	136.01
Sub-Total		1,137.51
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 72.00	1.44
Sub-Total		19.99
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		58.73
Transmission		1.30
System Loss		8.09
Distribution		60.00
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		222.21
CURRENT BILL - FEBRUARY 2017		1,879.71
TOTAL AMOUNT DUE		1,951.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,853.00

Your monthly electricity consumption chart

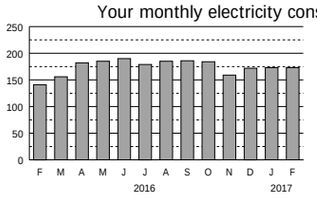

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.71		
Less : VAT	131.51		
Amount Net of VAT	1,748.20		
Less: BIR 2306	54.79		
BIR 2307	33.32	VATable Sales	1,748.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.09	VAT Zero Rated Sales	0.00
Add : VAT	131.51	VAT Amount	131.51
TOTAL AMOUNT DUE	1,791.60	TOTAL SALES	1,879.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/630/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535346547617

Collection Ref. Code : 1817-98-587-6

Account ID : 5359130000-8

Customer Name : COLLANTES,BORNIA R.

Meter Number : 313739GS6

Period : Jan 2017

Premise Address : HI-WAY, INF. COCA-COLA,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 1,951.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53591300008

BC09/435.4/630/0/21/02-15-2017/48

2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945676599368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499650

94584300001

Date : 02-15-2017

BC09/435.4/680/0227772/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458430000-1

Collection Ref. Code : 1839-47-521-8

Customer Information----------

Name : NICON,GENARO

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171497	Pole No	:	0227772
Serial No	:	85026525	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5865
Period From	:	01-13-2017	Prev Rdg	:	4928
No of Days	:	31	Diff Rdg	:	937
Avg kWh/day	:	30.23	Registered	:	937
Conn Load	:	100	Billed kWh	:	937

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,153.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,092.03
Transmission Charge	0.3546/kWh	332.26
System Loss Charge	0.7862/kWh	736.67
Sub-Total		6,160.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,640.31
Supply Charge	0.4118/kWh	385.86
Metering Charge	0.6989/kWh	654.87
	5.00/month	5.00
Sub-Total		2,686.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	100.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Surcharge	0.02 of 9,153.50	183.07
Sub-Total		283.53
Government Charges		
Franchise Tax - Local		45.65
Value Added Tax		
Generation		318.07
Transmission		7.08
System Loss		43.82
Distribution		322.32
Others		39.50
Universal Charge		
Missionary Electrification	0.1561/kWh	146.26
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.19
Sub-Total		1,222.82
CURRENT BILL - FEBRUARY 2017		10,353.35
TOTAL AMOUNT DUE		19,507.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 10,539.00

Your monthly electricity consumption chart

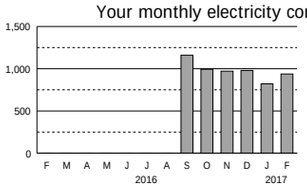

Avg Monthly Usage : 450.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,353.35		
Less : VAT	730.79		
Amount Net of VAT	9,622.56		
Less: BIR 2306	304.49		
BIR 2307	183.52	VATable Sales	9,622.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,134.55	VAT Zero Rated Sales	0.00
Add : VAT	730.79	VAT Amount	730.79
TOTAL AMOUNT DUE	9,865.34	TOTAL SALES	10,353.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/680/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945676599368

Collection Ref. Code	: 1839-47-521-8	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 9458430000-1				
Customer Name	: NICON,GENARO	TOTAL AMOUNT DUE	: 19,507.06	Overdue Bill	: 1
Meter Number	: MTR1171497				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94584300001 BC09/435.4/680/0/21/02-15-2017/48 2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163760062602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16315300000

1008509308

Date : 02-15-2017

BC09/435.4/700/0190323/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1631530000-0

Collection Ref. Code : 1845-29-011-9

Customer Information----------

Name : JUNG,BONG KYU

Premise Address : CTO BUILDING M.C. BRIONES ST.,HIGHWAY,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467315GS6	Pole No	:	0190323
Serial No	:	56300853	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	94568
Period From	:	01-13-2017	Prev Rdg	:	94085
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	608	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		18,115.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,624.82
Transmission Charge	0.6036/kWh	291.54
System Loss Charge	0.7644/kWh	369.21
Sub-Total		3,285.57
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	51.73
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 18,115.00	362.30
Sub-Total		414.09
Government Charges		
Franchise Tax - Local		25.43
Value Added Tax		
Generation		163.97
Transmission		6.21
System Loss		21.35
Distribution		166.44
Others		52.74
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		666.24
CURRENT BILL - FEBRUARY 2017		5,752.91
TOTAL AMOUNT DUE		23,867.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 12,931.00

Your monthly electricity consumption chart

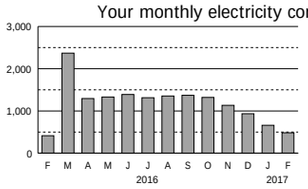

Avg Monthly Usage : 1,182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,752.91		
Less : VAT	410.71		
Amount Net of VAT	5,342.20		
Less: BIR 2306	171.13		
BIR 2307	102.24	VATable Sales	5,342.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,068.83	VAT Zero Rated Sales	0.00
Add : VAT	410.71	VAT Amount	410.71
TOTAL AMOUNT DUE	5,479.54	TOTAL SALES	5,752.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/700/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163760062602

Collection Ref. Code	: 1845-29-011-9	Premise Address	: CTO BUILDING M.C. BRIONES ST.,HIGHWAY,BAKILID,MANDAUE CITY
Account ID	: 1631530000-0		
Customer Name	: JUNG,BONG KYU	TOTAL AMOUNT DUE	: 23,867.91 Overdue Bill : 2
Meter Number	: 467315GS6		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16315300000 BC09/435.4/700/0/21/02-15-2017/48 2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039700259253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495186

03904300005

Date : 02-15-2017

BC09/435.4/720/0190323/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390430000-5

Collection Ref. Code : 1837-17-194-7

Customer Information----------

Name : LOPEZ,FAUSTO U (M5)

Premise Address : BAKILID, HIGHWAY,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	319798 GS6	Pole No	:	0190323
Serial No	:	46513574	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	58641
Period From	:	01-13-2017	Prev Rdg	:	57875
No of Days	:	31	Diff Rdg	:	766
Avg kWh/day	:	24.71	Registered	:	766
Conn Load	:	7188	Billed kWh	:	766

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		9,394.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,162.75
Transmission Charge	0.6036/kWh	462.36
System Loss Charge	0.7644/kWh	585.53
Sub-Total		5,210.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,340.96
Supply Charge	0.4118/kWh	315.44
Metering Charge	0.6989/kWh	535.36
	5.00/month	5.00
Sub-Total		2,196.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	82.04
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 9,394.50	187.89
Sub-Total		270.02
Government Charges		
Franchise Tax - Local		38.39
Value Added Tax		
Generation		260.03
Transmission		9.85
System Loss		33.87
Distribution		263.61
Others		37.01
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.98
Sub-Total		1,007.68
CURRENT BILL - FEBRUARY 2017		8,685.10
TOTAL AMOUNT DUE		18,079.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 8,660.00

Your monthly electricity consumption chart

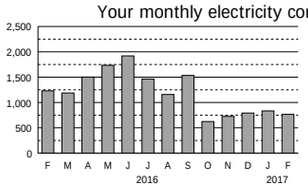

Avg Monthly Usage : 1,190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,685.10		
Less : VAT	604.37		
Amount Net of VAT	8,080.73		
Less: BIR 2306	251.83		
BIR 2307	154.32	VATable Sales	8,080.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,674.58	VAT Zero Rated Sales	0.00
Add : VAT	604.37	VAT Amount	604.37
TOTAL AMOUNT DUE	8,278.95	TOTAL SALES	8,685.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/720/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039700259253

Collection Ref. Code	: 1837-17-194-7	Premise Address	: BAKILID, HIGHWAY,,MANDAUE CITY		
Account ID	: 0390430000-5				
Customer Name	: LOPEZ,FAUSTO U (M5)	TOTAL AMOUNT DUE	: 18,079.67	Overdue Bill	: 1
Meter Number	: 319798 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03904300005

BC09/435.4/720/0/21/02-15-2017/48

2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929093479625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509442

92904300008

Date : 02-15-2017

BC09/435.4/730/0190323/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290430000-8

Collection Ref. Code : 1837-17-191-2

Customer Information----------

Name : LOPEZ,FAUSTO U (M4)

Premise Address : BAKILID, HIGHWAY,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	153366DS6	Pole No	:	0190323
Serial No	:	14064604	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	91725
Period From	:	01-13-2017	Prev Rdg	:	90977
No of Days	:	31	Diff Rdg	:	748
Avg kWh/day	:	24.13	Registered	:	748
Conn Load	:	7188	Billed kWh	:	748

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		7,969.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,064.93
Transmission Charge	0.6036/kWh	451.49
System Loss Charge	0.7644/kWh	571.77
Sub-Total		5,088.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,309.45
Supply Charge	0.4118/kWh	308.03
Metering Charge	0.6989/kWh	522.78
	5.00/month	5.00
Sub-Total		2,145.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	80.11
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 7,969.00	159.38
Sub-Total		239.58
Government Charges		
Franchise Tax - Local		37.36
Value Added Tax		
Generation		253.93
Transmission		9.62
System Loss		33.07
Distribution		257.43
Others		33.23
Universal Charge		
Missionary Electrification	0.1561/kWh	116.76
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.75
Sub-Total		980.98
CURRENT BILL - FEBRUARY 2017		8,454.01
TOTAL AMOUNT DUE		16,423.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 8,177.00

Your monthly electricity consumption chart

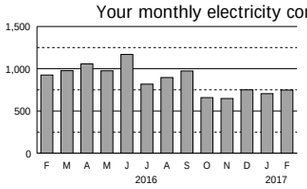

Avg Monthly Usage : 869.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,454.01		
Less : VAT	587.28		
Amount Net of VAT	7,866.73		
Less: BIR 2306	244.70		
BIR 2307	150.21	VATable Sales	7,866.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,471.82	VAT Zero Rated Sales	0.00
Add : VAT	587.28	VAT Amount	587.28
TOTAL AMOUNT DUE	8,059.10	TOTAL SALES	8,454.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/730/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929093479625

Collection Ref. Code	: 1837-17-191-2	Premise Address	: BAKILID, HIGHWAY,,MANDAUE CITY
Account ID	: 9290430000-8		
Customer Name	: LOPEZ,FAUSTO U (M4)	TOTAL AMOUNT DUE	: 16,423.23
Meter Number	: 153366DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92904300008

BC09/435.4/730/0/21/02-15-2017/48

2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583942984964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502360

58374300000

Date : 02-15-2017

BC09/435.4/740/0190323/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837430000-0

Collection Ref. Code : 1839-17-998-8

Customer Information----------

Name : LOPEZ,FAUSTO

Premise Address : HI-WAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133783	Pole No	:	0190323
Serial No	:	40076285	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2911
Period From	:	01-13-2017	Prev Rdg	:	2711
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	4680	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,971.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,086.88
Transmission Charge	0.6036/kWh	120.72
System Loss Charge	0.7644/kWh	152.88
Sub-Total		1,360.48
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,972.00	39.44
Sub-Total		60.88
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		67.88
Transmission		2.58
System Loss		8.85
Distribution		69.27
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		262.35
CURRENT BILL - FEBRUARY 2017		2,260.97
TOTAL AMOUNT DUE		4,232.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,986.72

Your monthly electricity consumption chart

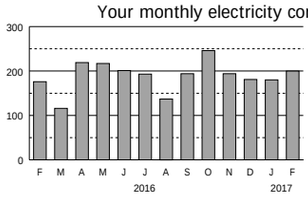

Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.97		
Less : VAT	157.08		
Amount Net of VAT	2,103.89		
Less: BIR 2306	65.46		
BIR 2307	40.17	VATable Sales	2,103.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,998.26	VAT Zero Rated Sales	0.00
Add : VAT	157.08	VAT Amount	157.08
TOTAL AMOUNT DUE	2,155.34	TOTAL SALES	2,260.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/740/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583942984964

Collection Ref. Code : 1839-17-998-8

Account ID : 5837430000-0

Customer Name : LOPEZ,FAUSTO

Meter Number : MTR1133783

Period : Jan 2017

Premise Address : HI-WAY MANDAUE CITY

TOTAL AMOUNT DUE : 4,232.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58374300000

BC09/435.4/740/0/21/02-15-2017/48

2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114102212711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500737

11452300004

Date : 02-15-2017

BC09/435.4/860/0216864/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1145230000-4

Collection Ref. Code : 1811-58-533-7

Customer Information----------

Name : BRIZO,DIOMEDES R.

Premise Address : A.S. FORTUNA ST.,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226925 WS6	Pole No	:	0216864
Serial No	:	47827576	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28703
Period From	:	01-13-2017	Prev Rdg	:	28537
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	684	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,284.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	902.11
Transmission Charge	0.3546/kWh	58.86
System Loss Charge	0.7862/kWh	130.51
Sub-Total		1,091.48
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,284.00	45.68
Sub-Total		63.48
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		56.34
Transmission		1.25
System Loss		7.77
Distribution		57.60
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.81
CURRENT BILL - FEBRUARY 2017		1,853.75
TOTAL AMOUNT DUE		4,137.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,110.00

Your monthly electricity consumption chart

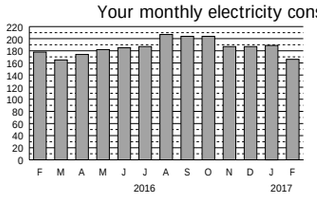

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.75		
Less : VAT	131.56		
Amount Net of VAT	1,722.19		
Less: BIR 2306	54.82		
BIR 2307	32.86	VATable Sales	1,722.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.51	VAT Zero Rated Sales	0.00
Add : VAT	131.56	VAT Amount	131.56
TOTAL AMOUNT DUE	1,766.07	TOTAL SALES	1,853.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/860/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114102212711

Collection Ref. Code	: 1811-58-533-7	Premise Address	: A.S. FORTUNA ST.,BAKILID,MANDAUE CITY		
Account ID	: 1145230000-4				
Customer Name	: BRIZO,DIOMEDES R.	TOTAL AMOUNT DUE	: 4,137.92	Overdue Bill	: 1
Meter Number	: 226925 WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11452300004 BC09/435.4/860/0/21/02-15-2017/48 2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164450024316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16433300007

1008509766

Date : 02-15-2017

BC09/435.4/950/0216822/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643330000-7

Collection Ref. Code : 1815-68-527-1

Customer Information----------

Name : REMEDIO,PRIVADO

Premise Address : BAKILID I, BSDE NORKIS,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1050656	Pole No	:	0216822
Serial No	:	121450626	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	35955
Period From	:	01-13-2017	Prev Rdg	:	34825
No of Days	:	31	Diff Rdg	:	1130
Avg kWh/day	:	36.45	Registered	:	1130
Conn Load	:	0	Billed kWh	:	1130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,578.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,140.87
Transmission Charge	0.3546/kWh	400.70
System Loss Charge	0.7862/kWh	888.41
Sub-Total		7,429.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,978.18
Supply Charge	0.4118/kWh	465.33
Metering Charge	0.6989/kWh	789.76
	5.00/month	5.00
Sub-Total		3,238.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	121.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.14
Surcharge	0.02 of 12,579.00	251.58
Sub-Total		372.74
Government Charges		
Franchise Tax - Local		55.20
Value Added Tax		
Generation		383.60
Transmission		8.54
System Loss		52.84
Distribution		388.59
Others		51.35
Universal Charge		
Missionary Electrification	0.1561/kWh	176.39
Environmental Charge	0.0025/kWh	2.83
NPC Stranded Contract Costs	0.1938/kWh	218.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.12
Sub-Total		1,478.45
CURRENT BILL - FEBRUARY 2017		12,519.44
TOTAL AMOUNT DUE		25,098.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 13,173.00

Your monthly electricity consumption chart

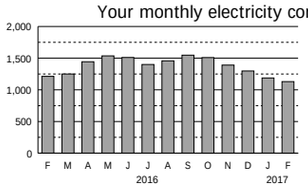

Avg Monthly Usage : 1,374.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,519.44		
Less : VAT	884.92		
Amount Net of VAT	11,634.52		
Less: BIR 2306	368.72		
BIR 2307	221.92	VATable Sales	11,634.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,043.88	VAT Zero Rated Sales	0.00
Add : VAT	884.92	VAT Amount	884.92
TOTAL AMOUNT DUE	11,928.80	TOTAL SALES	12,519.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/950/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164450024316

Collection Ref. Code	: 1815-68-527-1	Premise Address	: BAKILID I, BSDE NORKIS,MANDAUE		
Account ID	: 1643330000-7				
Customer Name	: REMEDIO,PRIVADO	TOTAL AMOUNT DUE	: 25,098.27	Overdue Bill	: 1
Meter Number	: MTR1050656				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16433300007

BC09/435.4/950/0/21/02-15-2017/48

2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664520114977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511215

66433300002

Date : 02-15-2017

BC09/435.4/970/0216822/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643330000-2

Collection Ref. Code : 1815-68-608-1

Customer Information----------

Name : REMEDIO,PRIVADO

Premise Address : BAKILID, MANDAUE

TIN :

Metering Information----------

Meter No	:	352350GS6	Pole No	:	0216822
Serial No	:	46348553	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3611
Period From	:	01-13-2017	Prev Rdg	:	3290
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,204.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,744.44
Transmission Charge	0.3546/kWh	113.83
System Loss Charge	0.7862/kWh	252.37
Sub-Total		2,110.64
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,204.50	64.09
Sub-Total		98.51
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		108.98
Transmission		2.42
System Loss		15.01
Distribution		110.82
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		419.51
CURRENT BILL - FEBRUARY 2017		3,552.14
TOTAL AMOUNT DUE		6,756.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,767.00

Your monthly electricity consumption chart

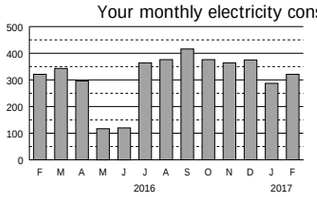

Avg Monthly Usage : 313.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,552.14		
Less : VAT	250.93		
Amount Net of VAT	3,301.21		
Less: BIR 2306	104.56		
BIR 2307	62.97	VATable Sales	3,301.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,133.68	VAT Zero Rated Sales	0.00
Add : VAT	250.93	VAT Amount	250.93
TOTAL AMOUNT DUE	3,384.61	TOTAL SALES	3,552.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/970/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664520114977

Collection Ref. Code	: 1815-68-608-1	Premise Address	: BAKILID, MANDAUE		
Account ID	: 6643330000-2				
Customer Name	: REMEDIO,PRIVADO	TOTAL AMOUNT DUE	: 6,756.78	Overdue Bill	: 1
Meter Number	: 352350GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66433300002

BC09/435.4/970/0/21/02-15-2017/48

2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608091823426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496722

60895070781

Date : 02-15-2017

BC09/435.4/1030/0216731/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6089507078-1

Collection Ref. Code : 1851-21-347-3

Customer Information----------

Name : BUKIRON,RODILLO GACASAN

Premise Address : M1 113,A.S. FORTUNA STREET,BAKILID

TIN :

Metering Information----------

Meter No	:	507003 GS6	Pole No	:	0216731
Serial No	:	59015810	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20562
Period From	:	01-13-2017	Prev Rdg	:	20335
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	345	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,863.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,233.61
Transmission Charge	0.6036/kWh	137.02
System Loss Charge	0.7644/kWh	173.52
Sub-Total		1,544.15
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,864.00	57.28
Sub-Total		81.62
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		77.07
Transmission		2.92
System Loss		10.03
Distribution		78.54
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		299.27
CURRENT BILL - FEBRUARY 2017		2,579.56
TOTAL AMOUNT DUE		5,443.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 6,348.27

Your monthly electricity consumption chart

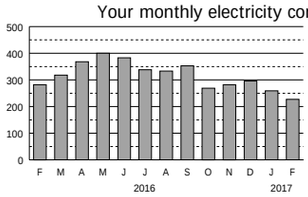

Avg Monthly Usage : 316.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,579.56		
Less : VAT	179.72		
Amount Net of VAT	2,399.84		
Less: BIR 2306	74.88		
BIR 2307	45.83	VATable Sales	2,399.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,279.13	VAT Zero Rated Sales	0.00
Add : VAT	179.72	VAT Amount	179.72
TOTAL AMOUNT DUE	2,458.85	TOTAL SALES	2,579.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/1030/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608091823426

Collection Ref. Code	: 1851-21-347-3	Premise Address	: M1 113,A.S. FORTUNA STREET,BAKILID		
Account ID	: 6089507078-1				
Customer Name	: BUKIRON,RODILLO GACASAN	TOTAL AMOUNT DUE	: 5,443.36	Overdue Bill	: 1
Meter Number	: 507003 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60895070781 BC09/435.4/1030/0/21/02-15-2017/48 2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184056379930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502847

18433300003

Date : 02-15-2017

BC09/435.4/1060/0216752/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1843330000-3

Collection Ref. Code : 1815-68-734-7

Customer Information----------

Name : GOMEZ,CHITO L-M2

Premise Address : BAKILID MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1089425	Pole No	:	0216752
Serial No	:	40008379	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3602
Period From	:	01-13-2017	Prev Rdg	:	3397
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,114.05
Transmission Charge	0.3546/kWh	72.69
System Loss Charge	0.7862/kWh	161.17
Sub-Total		1,347.91
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,983.50	39.67
Sub-Total		61.66
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		69.59
Transmission		1.55
System Loss		9.59
Distribution		70.99
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		267.99
CURRENT BILL - FEBRUARY 2017		2,269.12
TOTAL AMOUNT DUE		4,252.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,048.00

Your monthly electricity consumption chart

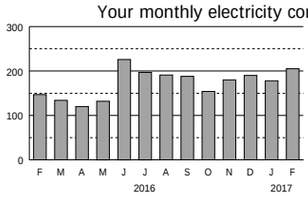

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.12		
Less : VAT	160.32		
Amount Net of VAT	2,108.80		
Less: BIR 2306	66.79		
BIR 2307	40.22	VATable Sales	2,108.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,001.79	VAT Zero Rated Sales	0.00
Add : VAT	160.32	VAT Amount	160.32
TOTAL AMOUNT DUE	2,162.11	TOTAL SALES	2,269.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/1060/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184056379930

Collection Ref. Code	: 1815-68-734-7	Premise Address	: BAKILID MANDAUE		
Account ID	: 1843330000-3				
Customer Name	: GOMEZ,CHITO L-M2	TOTAL AMOUNT DUE	: 4,252.52	Overdue Bill	: 1
Meter Number	: MTR1089425				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18433300003 BC09/435.4/1060/0/21/02-15-2017/48 2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774033930488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496270

77433300009

Date : 02-15-2017

BC09/435.4/1080/0216745/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7743330000-9

Collection Ref. Code : 1815-68-695-2

Customer Information----------

Name : SENO,JOSE

Premise Address : BAKILID MANDAWE

TIN :

Metering Information----------

Meter No	:	249191DS6	Pole No	:	0216745
Serial No	:	12002880	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	74771
Period From	:	01-13-2017	Prev Rdg	:	74282
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	0	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,432.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,657.42
Transmission Charge	0.3546/kWh	173.40
System Loss Charge	0.7862/kWh	384.45
Sub-Total		3,215.27
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	52.37
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,432.50	108.65
Sub-Total		161.08
Government Charges		
Franchise Tax - Local		23.90
Value Added Tax		
Generation		165.99
Transmission		3.70
System Loss		22.87
Distribution		168.50
Others		22.20
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		640.12
CURRENT BILL - FEBRUARY 2017		5,420.64
TOTAL AMOUNT DUE		10,853.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 5,710.00

Your monthly electricity consumption chart

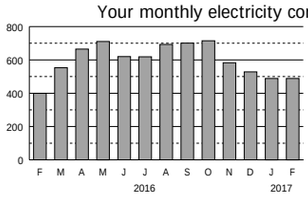

Avg Monthly Usage : 597.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,420.64		
Less : VAT	383.26		
Amount Net of VAT	5,037.38		
Less: BIR 2306	159.69		
BIR 2307	96.09	VATable Sales	5,037.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,781.60	VAT Zero Rated Sales	0.00
Add : VAT	383.26	VAT Amount	383.26
TOTAL AMOUNT DUE	5,164.86	TOTAL SALES	5,420.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/1080/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774033930488

Collection Ref. Code	: 1815-68-695-2	Premise Address	: BAKILID MANDAWE		
Account ID	: 7743330000-9				
Customer Name	: SENO,JOSE	TOTAL AMOUNT DUE	: 10,853.19	Overdue Bill	: 1
Meter Number	: 249191DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77433300009 BC09/435.4/1080/0/21/02-15-2017/48 2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874065228222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496657

87433300008

Date : 02-15-2017

BC09/435.4/1110/0216752/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8743330000-8

Collection Ref. Code : 1815-68-713-4

Customer Information----------

Name : ARREGLO,IMELDA

Premise Address : A BONIFACIO ST MANDAWE,CITY

TIN :

Metering Information----------

Meter No	:	MTR1028728	Pole No	:	0216752
Serial No	:	121517540	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3798
Period From	:	01-13-2017	Prev Rdg	:	3658
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		41.39
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.13
CURRENT BILL - FEBRUARY 2017		1,550.63
TOTAL AMOUNT DUE		2,869.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 3,037.41

Your monthly electricity consumption chart

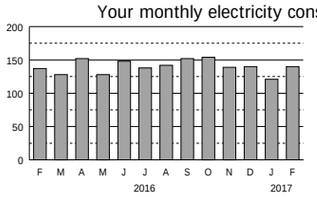

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.63		
Less : VAT	109.60		
Amount Net of VAT	1,441.03		
Less: BIR 2306	45.68		
BIR 2307	27.49	VATable Sales	1,441.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.86	VAT Zero Rated Sales	0.00
Add : VAT	109.60	VAT Amount	109.60
TOTAL AMOUNT DUE	1,477.46	TOTAL SALES	1,550.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/1110/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874065228222

Collection Ref. Code	: 1815-68-713-4	Premise Address	: A BONIFACIO ST MANDAWE,CITY		
Account ID	: 8743330000-8				
Customer Name	: ARREGLO,IMELDA	TOTAL AMOUNT DUE	: 2,869.59	Overdue Bill	: 1
Meter Number	: MTR1028728				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87433300008

BC09/435.4/1110/0/21/02-15-2017/48

2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280081284434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501089

28053300001

Date : 02-15-2017

BC09/435.4/1120/0216752/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2805330000-1

Collection Ref. Code : 1833-40-533-1

Customer Information----------

Name : ARREGLO,CELESTINA A.(M-1)

Premise Address : BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249179DS6	Pole No	:	0216752
Serial No	:	12818970	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27729
Period From	:	01-13-2017	Prev Rdg	:	27662
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	2025	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.25	- 127.45
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 113.19
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.56
CURRENT BILL - FEBRUARY 2017		600.62
TOTAL AMOUNT DUE		1,313.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 2,890.59

Your monthly electricity consumption chart

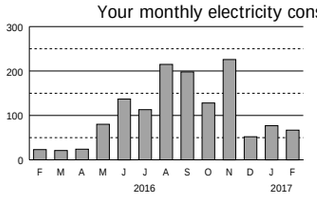

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.62		
Less : VAT	42.03		
Amount Net of VAT	558.59		
Less: BIR 2306	17.51		
BIR 2307	10.53	VATable Sales	558.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.55	VAT Zero Rated Sales	0.00
Add : VAT	42.03	VAT Amount	42.03
TOTAL AMOUNT DUE	572.58	TOTAL SALES	600.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/1120/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280081284434

Collection Ref. Code	: 1833-40-533-1	Premise Address	: BAKILID,MANDAUE CITY		
Account ID	: 2805330000-1				
Customer Name	: ARREGLO,CELESTINA A.(M-1)	TOTAL AMOUNT DUE	: 1,313.51	Overdue Bill	: 1
Meter Number	: 249179DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28053300001 BC09/435.4/1120/0/21/02-15-2017/48 2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974310609451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496941

97433300007

Date : 02-15-2017

BC09/435.4/1130/0216752/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9743330000-7

Collection Ref. Code : 1815-68-719-3

Customer Information----------

Name : ARREGLO,MARILYN

Premise Address : A BONIFACIO ST MANDAUE,CITY

TIN :

Metering Information----------

Meter No	:	MTR1012077	Pole No	:	0216752
Serial No	:	83347218	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7076
Period From	:	01-13-2017	Prev Rdg	:	6904
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	934.72
Transmission Charge	0.3546/kWh	60.99
System Loss Charge	0.7862/kWh	135.23
Sub-Total		1,130.94
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,677.00	33.54
Sub-Total		51.98
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		58.39
Transmission		1.30
System Loss		8.03
Distribution		59.66
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		224.96
CURRENT BILL - FEBRUARY 2017		1,905.02
TOTAL AMOUNT DUE		3,582.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,520.02

Your monthly electricity consumption chart

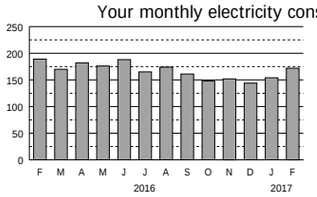

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.02		
Less : VAT	134.63		
Amount Net of VAT	1,770.39		
Less: BIR 2306	56.09		
BIR 2307	33.77	VATable Sales	1,770.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,680.53	VAT Zero Rated Sales	0.00
Add : VAT	134.63	VAT Amount	134.63
TOTAL AMOUNT DUE	1,815.16	TOTAL SALES	1,905.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/1130/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974310609451

Collection Ref. Code	: 1815-68-719-3	Premise Address	: A BONIFACIO ST MANDAUE,CITY		
Account ID	: 9743330000-7				
Customer Name	: ARREGLO,MARILYN	TOTAL AMOUNT DUE	: 3,582.20	Overdue Bill	: 1
Meter Number	: MTR1012077				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97433300007 BC09/435.4/1130/0/21/02-15-2017/48 2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477854391896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498614

47791300008

Date : 02-15-2017

BC09/435.4/1140/0216752/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4779130000-8

Collection Ref. Code : 1819-56-128-3

Customer Information----------

Name : MIGABON,RICHARD

Premise Address : BAKILID MANDAUE CITY,311638794,C/O MARILYN STORE

TIN :

Metering Information----------

Meter No	:	249166DS6	Pole No	:	0216752
Serial No	:	13069239	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22839
Period From	:	01-13-2017	Prev Rdg	:	22713
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	69	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		36.85
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.80
CURRENT BILL - FEBRUARY 2017		1,395.65
TOTAL AMOUNT DUE		2,562.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,583.14

Your monthly electricity consumption chart

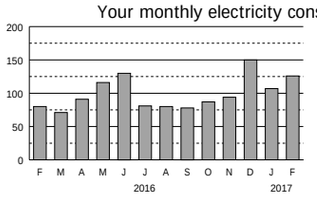

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.65		
Less : VAT	98.63		
Amount Net of VAT	1,297.02		
Less: BIR 2306	41.10		
BIR 2307	24.74	VATable Sales	1,297.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.18	VAT Zero Rated Sales	0.00
Add : VAT	98.63	VAT Amount	98.63
TOTAL AMOUNT DUE	1,329.81	TOTAL SALES	1,395.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/1140/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477854391896

Collection Ref. Code	: 1819-56-128-3	Premise Address	: BAKILID MANDAUE CITY,311638794,C/O MARILYN STORE
Account ID	: 4779130000-8		
Customer Name	: MIGABON,RICHARD	TOTAL AMOUNT DUE	: 2,562.66 Overdue Bill : 1
Meter Number	: 249166DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47791300008 BC09/435.4/1140/0/21/02-15-2017/48 2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084356551772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502939

08433300004

Date : 02-15-2017

BC09/435.4/1150/0216752/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0843330000-4

Collection Ref. Code : 1815-68-731-2

Customer Information----------

Name : SENO,BERNARDINA

Premise Address : BAKILID-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	248805DS6	Pole No	:	0216752
Serial No	:	13799232	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29810
Period From	:	01-13-2017	Prev Rdg	:	29622
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,071.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,021.67
Transmission Charge	0.3546/kWh	66.66
System Loss Charge	0.7862/kWh	147.81
Sub-Total		1,236.14
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,071.00	41.42
Sub-Total		61.57
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		63.81
Transmission		1.42
System Loss		8.80
Distribution		65.15
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		246.42
CURRENT BILL - FEBRUARY 2017		2,087.05
TOTAL AMOUNT DUE		4,158.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,070.71

Your monthly electricity consumption chart

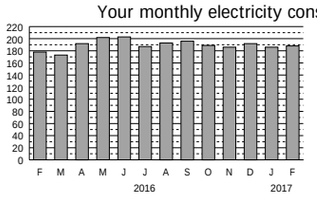

Avg Monthly Usage : 189.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.05		
Less : VAT	147.67		
Amount Net of VAT	1,939.38		
Less: BIR 2306	61.52		
BIR 2307	37.00	VATable Sales	1,939.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.86	VAT Zero Rated Sales	0.00
Add : VAT	147.67	VAT Amount	147.67
TOTAL AMOUNT DUE	1,988.53	TOTAL SALES	2,087.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/1150/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084356551772

Collection Ref. Code	: 1815-68-731-2	Premise Address	: BAKILID-MANDAWE CITY		
Account ID	: 0843330000-4				
Customer Name	: SENO,BERNARDINA	TOTAL AMOUNT DUE	: 4,158.13	Overdue Bill	: 1
Meter Number	: 248805DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08433300004 BC09/435.4/1150/0/21/02-15-2017/48 2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804095751586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495142

80415300005

Date : 02-15-2017

BC09/435.4/1160/0216752/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8041530000-5

Collection Ref. Code : 1845-30-749-6

Customer Information----------

Name : SENO,PABLITO S

Premise Address : 100-A.S. FORTUNA ST.,,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469289GS6	Pole No	:	0216752
Serial No	:	60601194	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	41699
Period From	:	01-13-2017	Prev Rdg	:	41457
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	254	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,829.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,315.12
Transmission Charge	0.3546/kWh	85.81
System Loss Charge	0.7862/kWh	190.26
Sub-Total		1,591.19
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,830.00	56.60
Sub-Total		82.55
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		82.14
Transmission		1.83
System Loss		11.32
Distribution		83.69
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		317.46
CURRENT BILL - FEBRUARY 2017		2,688.64
TOTAL AMOUNT DUE		5,518.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,517.00

Your monthly electricity consumption chart

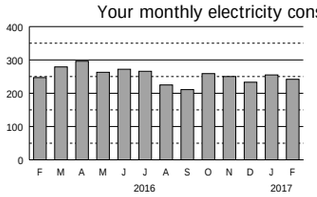

Avg Monthly Usage : 253.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.64		
Less : VAT	190.31		
Amount Net of VAT	2,498.33		
Less: BIR 2306	79.30		
BIR 2307	47.66	VATable Sales	2,498.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,371.37	VAT Zero Rated Sales	0.00
Add : VAT	190.31	VAT Amount	190.31
TOTAL AMOUNT DUE	2,561.68	TOTAL SALES	2,688.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/1160/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804095751586

Collection Ref. Code	: 1845-30-749-6	Premise Address	: 100-A.S. FORTUNA ST.,,BAKILID,MANDAUE CITY		
Account ID	: 8041530000-5				
Customer Name	: SENO,PABLITO S	TOTAL AMOUNT DUE	: 5,518.58	Overdue Bill	: 1
Meter Number	: 469289GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80415300005 BC09/435.4/1160/0/21/02-15-2017/48 2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384003307219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502044

38433300001

Date : 02-15-2017

BC09/435.4/1170/0216794/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843330000-1

Collection Ref. Code : 1815-68-776-2

Customer Information----------

Name : SENO,BERNARDINA -DR3

Premise Address : BONIFACIO ST,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	249195DS6	Pole No	:	0216794
Serial No	:	12327722	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29418
Period From	:	01-13-2017	Prev Rdg	:	28984
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	0	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,688.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,358.53
Transmission Charge	0.3546/kWh	153.90
System Loss Charge	0.7862/kWh	341.21
Sub-Total		2,853.64
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	46.48
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,688.50	113.77
Sub-Total		160.30
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		147.32
Transmission		3.28
System Loss		20.30
Distribution		149.62
Others		21.79
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		570.38
CURRENT BILL - FEBRUARY 2017		4,831.12
TOTAL AMOUNT DUE		10,519.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 7,525.00

Your monthly electricity consumption chart

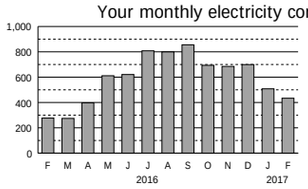

Avg Monthly Usage : 589.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,831.12		
Less : VAT	342.31		
Amount Net of VAT	4,488.81		
Less: BIR 2306	142.62		
BIR 2307	85.64	VATable Sales	4,488.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,260.55	VAT Zero Rated Sales	0.00
Add : VAT	342.31	VAT Amount	342.31
TOTAL AMOUNT DUE	4,602.86	TOTAL SALES	4,831.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/1170/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384003307219

Collection Ref. Code	: 1815-68-776-2	Premise Address	: BONIFACIO ST,MANDAWE CITY		
Account ID	: 3843330000-1				
Customer Name	: SENO,BERNARDINA -DR3	TOTAL AMOUNT DUE	: 10,519.79	Overdue Bill	: 1
Meter Number	: 249195DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38433300001 BC09/435.4/1170/0/21/02-15-2017/48 2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484615432392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502893

48433300000

Date : 02-15-2017

BC09/435.4/1180/0216794/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4843330000-0

Collection Ref. Code : 1815-68-788-6

Customer Information----------

Name : SENO,BERNARDINA -DR4

Premise Address : A. BONIFACIO ST. MANDAUE,CITY

TIN :

Metering Information----------

Meter No	:	374013GS6	Pole No	:	0216794
Serial No	:	2003138441	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	41001
Period From	:	01-13-2017	Prev Rdg	:	40068
No of Days	:	31	Diff Rdg	:	933
Avg kWh/day	:	30.10	Registered	:	933
Conn Load	:	0	Billed kWh	:	933

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,836.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,070.30
Transmission Charge	0.3546/kWh	330.84
System Loss Charge	0.7862/kWh	733.52
Sub-Total		6,134.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,633.31
Supply Charge	0.4118/kWh	384.21
Metering Charge	0.6989/kWh	652.07
	5.00/month	5.00
Sub-Total		2,674.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	99.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Surcharge	0.02 of 10,836.00	216.72
Sub-Total		316.75
Government Charges		
Franchise Tax - Local		45.63
Value Added Tax		
Generation		316.71
Transmission		7.06
System Loss		43.63
Distribution		320.95
Others		43.49
Universal Charge		
Missionary Electrification	0.1561/kWh	145.65
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.69
Sub-Total		1,221.96
CURRENT BILL - FEBRUARY 2017		10,347.96
TOTAL AMOUNT DUE		21,184.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 11,018.00

Your monthly electricity consumption chart

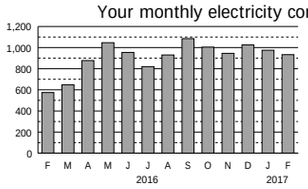

Avg Monthly Usage : 908.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,347.96		
Less : VAT	731.84		
Amount Net of VAT	9,616.12		
Less: BIR 2306	304.94		
BIR 2307	183.43	VATable Sales	9,616.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,127.75	VAT Zero Rated Sales	0.00
Add : VAT	731.84	VAT Amount	731.84
TOTAL AMOUNT DUE	9,859.59	TOTAL SALES	10,347.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/1180/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484615432392

Collection Ref. Code	: 1815-68-788-6	Premise Address	: A. BONIFACIO ST. MANDAUE,CITY		
Account ID	: 4843330000-0				
Customer Name	: SENO,BERNARDINA -DR4	TOTAL AMOUNT DUE	: 21,184.12	Overdue Bill	: 1
Meter Number	: 374013GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48433300000 BC09/435.4/1180/0/21/02-15-2017/48 2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284444075167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503578

28433300002

Date : 02-15-2017

BC09/435.4/1190/0216794/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2843330000-2

Collection Ref. Code : 1815-68-761-4

Customer Information----------

Name : SENO,BERNARDINA

Premise Address : BAKILID MANDAUE

TIN :

Metering Information----------

Meter No	:	125575WS6	Pole No	:	0216794
Serial No	:	77130262	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28151
Period From	:	01-13-2017	Prev Rdg	:	27975
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	956.45
Transmission Charge	0.3546/kWh	62.41
System Loss Charge	0.7862/kWh	138.37
Sub-Total		1,157.23
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 994.50	19.89
Sub-Total		38.76
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		59.75
Transmission		1.33
System Loss		8.23
Distribution		61.03
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		228.38
CURRENT BILL - FEBRUARY 2017		1,932.97
TOTAL AMOUNT DUE		2,927.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,255.00

Your monthly electricity consumption chart

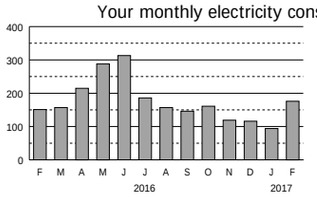

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.97		
Less : VAT	136.01		
Amount Net of VAT	1,796.96		
Less: BIR 2306	56.68		
BIR 2307	34.26	VATable Sales	1,796.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.02	VAT Zero Rated Sales	0.00
Add : VAT	136.01	VAT Amount	136.01
TOTAL AMOUNT DUE	1,842.03	TOTAL SALES	1,932.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/1190/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284444075167

Collection Ref. Code	: 1815-68-761-4	Premise Address	: BAKILID MANDAUE		
Account ID	: 2843330000-2				
Customer Name	: SENO,BERNARDINA	TOTAL AMOUNT DUE	: 2,927.53	Overdue Bill	: 1
Meter Number	: 125575WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28433300002 BC09/435.4/1190/0/21/02-15-2017/48 2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407005569525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496647

40712300009

Date : 02-15-2017

BC09/435.4/1200/0216794/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071230000-9

Collection Ref. Code : 1809-88-236-2

Customer Information----------

Name : SENO,NEMESIO B.

Premise Address : 100 A. S. FORTUNA ST., INF. PANOMATCH,Mandaue City

TIN :

Metering Information----------

Meter No	:	333680GS6	Pole No	:	0216794
Serial No	:	41149084	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11906
Period From	:	01-13-2017	Prev Rdg	:	11818
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	740	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		- 60.84
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.87
CURRENT BILL - FEBRUARY 2017		882.44
TOTAL AMOUNT DUE		2,017.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 987.41

Your monthly electricity consumption chart

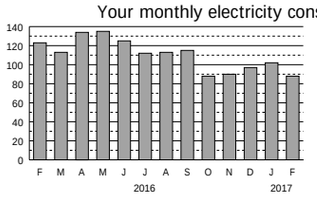

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.44		
Less : VAT	62.09		
Amount Net of VAT	820.35		
Less: BIR 2306	25.87		
BIR 2307	15.57	VATable Sales	820.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.91	VAT Zero Rated Sales	0.00
Add : VAT	62.09	VAT Amount	62.09
TOTAL AMOUNT DUE	841.00	TOTAL SALES	882.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/1200/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407005569525

Collection Ref. Code	: 1809-88-236-2	Premise Address	: 100 A. S. FORTUNA ST., INF. PANOMATCH,Mandaue City
Account ID	: 4071230000-9		
Customer Name	: SENO,NEMESIO B.	TOTAL AMOUNT DUE	: 2,017.42 Overdue Bill : 1
Meter Number	: 333680GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40712300009 BC09/435.4/1200/0/21/02-15-2017/48 2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644076146347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499204

64415300009

Date : 02-15-2017

BC09/435.4/1210/0216801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441530000-9

Collection Ref. Code : 1833-17-491-7

Customer Information----------

Name : ARIZA,MARIO S M1

Premise Address : A S FORTUNA ST., BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188135DS6	Pole No	:	0216801
Serial No	:	11272728	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	46113
Period From	:	01-13-2017	Prev Rdg	:	45931
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	190	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,987.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	989.06
Transmission Charge	0.3546/kWh	64.54
System Loss Charge	0.7862/kWh	143.09
Sub-Total		1,196.69
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,987.50	59.75
Sub-Total		79.26
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		61.78
Transmission		1.38
System Loss		8.51
Distribution		63.09
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		241.07
CURRENT BILL - FEBRUARY 2017		2,042.78
TOTAL AMOUNT DUE		5,030.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,754.87

Your monthly electricity consumption chart

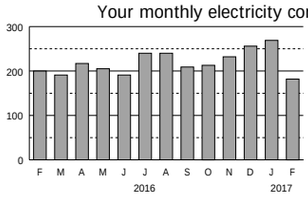

Avg Monthly Usage : 218.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.78		
Less : VAT	145.35		
Amount Net of VAT	1,897.43		
Less: BIR 2306	60.56		
BIR 2307	36.21	VATable Sales	1,897.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,800.66	VAT Zero Rated Sales	0.00
Add : VAT	145.35	VAT Amount	145.35
TOTAL AMOUNT DUE	1,946.01	TOTAL SALES	2,042.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/1210/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644076146347

Collection Ref. Code	: 1833-17-491-7	Premise Address	: A S FORTUNA ST., BAKILID,MANDAUE CITY
Account ID	: 6441530000-9		
Customer Name	: ARIZA,MARIO S M1	TOTAL AMOUNT DUE	: 5,030.14 Overdue Bill : 1
Meter Number	: 188135DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64415300009 BC09/435.4/1210/0/21/02-15-2017/48 2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744148070871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498502

74415300008

Date : 02-15-2017

BC09/435.4/1220/0216801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441530000-8

Collection Ref. Code : 1833-17-494-1

Customer Information----------

Name : ARIZA,MARIO S M2

Premise Address : A S FORTUNA ST., BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188151DS6	Pole No	:	0216801
Serial No	:	13342793	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16280
Period From	:	01-13-2017	Prev Rdg	:	15985
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	180	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,708.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,603.15
Transmission Charge	0.3546/kWh	104.61
System Loss Charge	0.7862/kWh	231.93
Sub-Total		1,939.69
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,708.50	54.17
Sub-Total		85.80
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		100.14
Transmission		2.23
System Loss		13.79
Distribution		101.89
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		384.98
CURRENT BILL - FEBRUARY 2017		3,259.56
TOTAL AMOUNT DUE		5,968.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,907.16

Your monthly electricity consumption chart

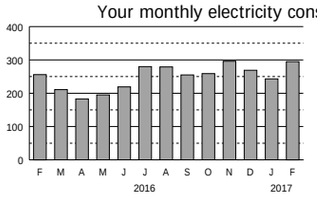

Avg Monthly Usage : 249.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,259.56		
Less : VAT	230.07		
Amount Net of VAT	3,029.49		
Less: BIR 2306	95.86		
BIR 2307	57.78	VATable Sales	3,029.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,875.85	VAT Zero Rated Sales	0.00
Add : VAT	230.07	VAT Amount	230.07
TOTAL AMOUNT DUE	3,105.92	TOTAL SALES	3,259.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/1220/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744148070871

Collection Ref. Code	: 1833-17-494-1	Premise Address	: A S FORTUNA ST., BAKILID,MANDAUE CITY		
Account ID	: 7441530000-8				
Customer Name	: ARIZA,MARIO S M2	TOTAL AMOUNT DUE	: 5,968.16	Overdue Bill	: 1
Meter Number	: 188151DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74415300008

BC09/435.4/1220/0/21/02-15-2017/48

2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584218290860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502871

58433300009

Date : 02-15-2017

BC09/435.4/1230/0216801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5843330000-9

Collection Ref. Code : 1815-68-821-1

Customer Information----------

Name : ALESNA,MARGARITA

Premise Address : BAKILID MANDAUE

TIN :

Metering Information----------

Meter No	:	188128DS6	Pole No	:	0216801
Serial No	:	12236325	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	55090
Period From	:	01-13-2017	Prev Rdg	:	55032
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 154.25
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.57
CURRENT BILL - FEBRUARY 2017		459.64
TOTAL AMOUNT DUE		1,032.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 533.31

Your monthly electricity consumption chart

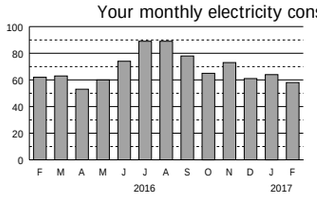

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.64		
Less : VAT	31.94		
Amount Net of VAT	427.70		
Less: BIR 2306	13.29		
BIR 2307	8.00	VATable Sales	427.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.41	VAT Zero Rated Sales	0.00
Add : VAT	31.94	VAT Amount	31.94
TOTAL AMOUNT DUE	438.35	TOTAL SALES	459.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/1230/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584218290860

Collection Ref. Code	: 1815-68-821-1	Premise Address	: BAKILID MANDAUE		
Account ID	: 5843330000-9				
Customer Name	: ALESNA,MARGARITA	TOTAL AMOUNT DUE	: 1,032.24	Overdue Bill	: 1
Meter Number	: 188128DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58433300009

BC09/435.4/1230/0/21/02-15-2017/48

2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486241300821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504846

48624300009

Date : 02-15-2017

BC09/435.4/1240/0216801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4862430000-9

Collection Ref. Code : 1821-80-740-5

Customer Information----------

Name : ALMARIO,LUISA

Premise Address : A BONIFACIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187849DS6	Pole No	:	0216801
Serial No	:	12592448	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	98868
Period From	:	01-13-2017	Prev Rdg	:	98713
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,061.00	41.22
Sub-Total		57.84
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		204.17
CURRENT BILL - FEBRUARY 2017		1,729.66
TOTAL AMOUNT DUE		3,790.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,104.39

Your monthly electricity consumption chart

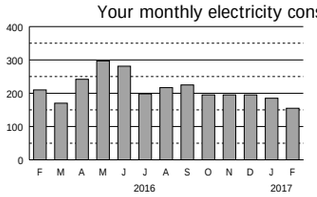

Avg Monthly Usage : 212.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.66		
Less : VAT	122.69		
Amount Net of VAT	1,606.97		
Less: BIR 2306	51.12		
BIR 2307	30.66	VATable Sales	1,606.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.19	VAT Zero Rated Sales	0.00
Add : VAT	122.69	VAT Amount	122.69
TOTAL AMOUNT DUE	1,647.88	TOTAL SALES	1,729.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/1240/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486241300821

Collection Ref. Code : 1821-80-740-5

Account ID : 4862430000-9

Customer Name : ALMARIO,LUISA

Meter Number : 187849DS6

Period : Jan 2017

Premise Address : A BONIFACIO ST,MANDAUE CITY

TOTAL AMOUNT DUE : 3,790.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48624300009

BC09/435.4/1240/0/21/02-15-2017/48

2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659077177330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507948

65902300006

Date : 02-15-2017

BC09/435.4/1260/0216801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6590230000-6

Collection Ref. Code : 1819-96-818-9

Customer Information----------

Name : JUANITE,ARTURO

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130839WS6	Pole No	:	0216801
Serial No	:	79307804	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	83777
Period From	:	01-13-2017	Prev Rdg	:	83540
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	75	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,761.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,287.95
Transmission Charge	0.3546/kWh	84.04
System Loss Charge	0.7862/kWh	186.33
Sub-Total		1,558.32
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,762.00	55.24
Sub-Total		80.65
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		80.45
Transmission		1.79
System Loss		11.09
Distribution		81.98
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		310.89
CURRENT BILL - FEBRUARY 2017		2,632.99
TOTAL AMOUNT DUE		5,394.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,339.44

Your monthly electricity consumption chart

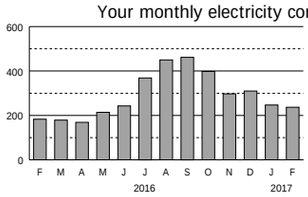

Avg Monthly Usage : 289.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.99		
Less : VAT	186.38		
Amount Net of VAT	2,446.61		
Less: BIR 2306	77.65		
BIR 2307	46.67	VATable Sales	2,446.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,322.29	VAT Zero Rated Sales	0.00
Add : VAT	186.38	VAT Amount	186.38
TOTAL AMOUNT DUE	2,508.67	TOTAL SALES	2,632.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/1260/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659077177330

Collection Ref. Code	: 1819-96-818-9	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 6590230000-6				
Customer Name	: JUANITE,ARTURO	TOTAL AMOUNT DUE	: 5,394.75	Overdue Bill	: 1
Meter Number	: 130839WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65902300006

BC09/435.4/1260/0/21/02-15-2017/48

2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303894127885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494094

30354300003

Date : 02-15-2017

BC09/435.4/2021/0238876/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3035430000-3

Collection Ref. Code : 1843-76-293-5

Customer Information----------

Name : VILLACERAN,HOMER M6 O

Premise Address : MERCEDEZ ARCADE HI-WAY,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	287758SS6	Pole No	:	0238876
Serial No	:	32710392	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23804
Period From	:	01-13-2017	Prev Rdg	:	23604
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	691	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,086.88
Transmission Charge	0.3546/kWh	70.92
System Loss Charge	0.7862/kWh	157.24
Sub-Total		1,315.04
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,312.50	46.25
Sub-Total		67.69
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		67.88
Transmission		1.51
System Loss		9.35
Distribution		69.27
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		262.39
CURRENT BILL - FEBRUARY 2017		2,222.38
TOTAL AMOUNT DUE		4,535.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,204.00

Your monthly electricity consumption chart

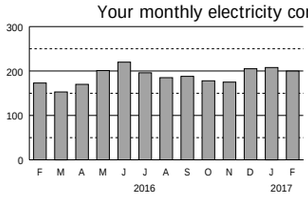

Avg Monthly Usage : 188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,222.38		
Less : VAT	157.31		
Amount Net of VAT	2,065.07		
Less: BIR 2306	65.56		
BIR 2307	39.40	VATable Sales	2,065.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,960.11	VAT Zero Rated Sales	0.00
Add : VAT	157.31	VAT Amount	157.31
TOTAL AMOUNT DUE	2,117.42	TOTAL SALES	2,222.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/2021/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303894127885

Collection Ref. Code	: 1843-76-293-5	Premise Address	: MERCEDEZ ARCADE HI-WAY,GUIZO,MANDAUE CITY		
Account ID	: 3035430000-3				
Customer Name	: VILLACERAN,HOMER M6 O	TOTAL AMOUNT DUE	: 4,535.07	Overdue Bill	: 1
Meter Number	: 287758SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30354300003

BC09/435.4/2021/0/21/02-15-2017/48

2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403897569971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494104

40354300002

Date : 02-15-2017

BC09/435.4/2022/0238876/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4035430000-2

Collection Ref. Code : 1843-76-299-4

Customer Information----------

Name : VILLACERAN,HOMER M7 O

Premise Address : MERCEDEZ ARCADE HI-WAY,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	163978WS6	Pole No	:	0238876
Serial No	:	48730890	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18788
Period From	:	01-13-2017	Prev Rdg	:	18435
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	451	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,573.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,918.34
Transmission Charge	0.3546/kWh	125.17
System Loss Charge	0.7862/kWh	277.53
Sub-Total		2,321.04
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,573.00	91.46
Sub-Total		129.31
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		119.82
Transmission		2.67
System Loss		16.52
Distribution		121.80
Others		17.60
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		463.90
CURRENT BILL - FEBRUARY 2017		3,929.29
TOTAL AMOUNT DUE		8,502.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,700.00

Your monthly electricity consumption chart

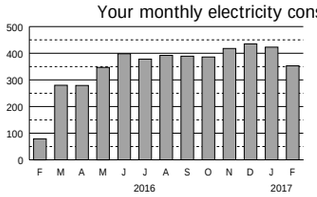

Avg Monthly Usage : 350.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,929.29		
Less : VAT	278.41		
Amount Net of VAT	3,650.88		
Less: BIR 2306	116.01		
BIR 2307	69.65	VATable Sales	3,650.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,465.22	VAT Zero Rated Sales	0.00
Add : VAT	278.41	VAT Amount	278.41
TOTAL AMOUNT DUE	3,743.63	TOTAL SALES	3,929.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/2022/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403897569971

Collection Ref. Code	: 1843-76-299-4	Premise Address	: MERCEDEZ ARCADE HI-WAY,GUIZO,MANDAUE CITY		
Account ID	: 4035430000-2				
Customer Name	: VILLACERAN,HOMER M7 O	TOTAL AMOUNT DUE	: 8,502.29	Overdue Bill	: 1
Meter Number	: 163978WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40354300002 BC09/435.4/2022/0/21/02-15-2017/48 2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503765332767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494013

50354300001

Date : 02-15-2017

BC09/435.4/2023/0238876/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5035430000-1

Collection Ref. Code : 1843-76-305-2

Customer Information----------

Name : VILLACERAN,HOMER M9 O

Premise Address : MERCEDEZ ARCADE HI-WAY,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1053965	Pole No	:	0238876
Serial No	:	121432989	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2792
Period From	:	01-13-2017	Prev Rdg	:	2661
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	346	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		39.12
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.43
CURRENT BILL - FEBRUARY 2017		1,451.74
TOTAL AMOUNT DUE		2,705.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,452.00

Your monthly electricity consumption chart

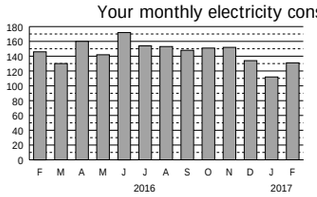

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.74		
Less : VAT	102.62		
Amount Net of VAT	1,349.12		
Less: BIR 2306	42.77		
BIR 2307	25.73	VATable Sales	1,349.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.62	VAT Zero Rated Sales	0.00
Add : VAT	102.62	VAT Amount	102.62
TOTAL AMOUNT DUE	1,383.24	TOTAL SALES	1,451.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/2023/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503765332767

Collection Ref. Code	: 1843-76-305-2	Premise Address	: MERCEDEZ ARCADE HI-WAY,GUIZO,MANDAUE CITY		
Account ID	: 5035430000-1				
Customer Name	: VILLACERAN,HOMER M9 O	TOTAL AMOUNT DUE	: 2,705.23	Overdue Bill	: 1
Meter Number	: MTR1053965				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50354300001 BC09/435.4/2023/0/21/02-15-2017/48 2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603038642712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494382

60354300000

Date : 02-15-2017

BC09/435.4/2024/0238876/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035430000-0

Collection Ref. Code : 1843-76-308-7

Customer Information----------

Name : VILLACERAN,HOMER M10 O

Premise Address : MERCEDEZ ARCADE HI-WAY,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	127957WS6	Pole No	:	0238876
Serial No	:	68145846	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27787
Period From	:	01-13-2017	Prev Rdg	:	27758
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	1006	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 178.66
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.36
CURRENT BILL - FEBRUARY 2017		122.36
TOTAL AMOUNT DUE		246.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 191.00

Your monthly electricity consumption chart

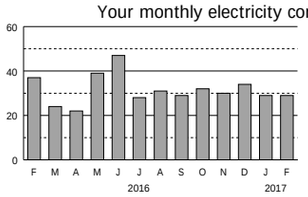

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.36		
Less : VAT	8.05		
Amount Net of VAT	114.31		
Less: BIR 2306	3.35		
BIR 2307	2.01	VATable Sales	114.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.95	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	117.00	TOTAL SALES	122.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/2024/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603038642712

Collection Ref. Code	: 1843-76-308-7	Premise Address	: MERCEDEZ ARCADE HI-WAY,GUIZO,MANDAUE CITY		
Account ID	: 6035430000-0				
Customer Name	: VILLACERAN,HOMER M10 O	TOTAL AMOUNT DUE	: 246.07	Overdue Bill	: 1
Meter Number	: 127957WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60354300000 BC09/435.4/2024/0/21/02-15-2017/48 2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901923208112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492940

90140596124

Date : 02-15-2017

BC09/435.4/2025/0238876/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014059612-4

Collection Ref. Code : 1849-98-452-2

Customer Information----------

Name : VILLACERAN,HOMER OUANO M1

Premise Address : MERCEDES ARCADE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	499693 GS6	Pole No	:	0238876
Serial No	:	57892111	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5333
Period From	:	01-13-2017	Prev Rdg	:	5212
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	463	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,673.00	33.46
Sub-Total		46.43
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.71
CURRENT BILL - FEBRUARY 2017		1,352.96
TOTAL AMOUNT DUE		3,026.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,792.00

Your monthly electricity consumption chart

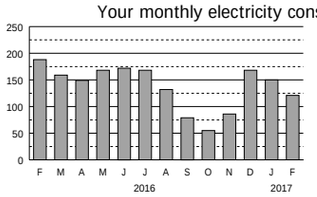

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.96		
Less : VAT	96.10		
Amount Net of VAT	1,256.86		
Less: BIR 2306	40.06		
BIR 2307	23.98	VATable Sales	1,256.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.82	VAT Zero Rated Sales	0.00
Add : VAT	96.10	VAT Amount	96.10
TOTAL AMOUNT DUE	1,288.92	TOTAL SALES	1,352.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/2025/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901923208112

Collection Ref. Code	: 1849-98-452-2	Premise Address	: MERCEDES ARCADE,MANDAUE CITY		
Account ID	: 9014059612-4				
Customer Name	: VILLACERAN,HOMER OUANO M1	TOTAL AMOUNT DUE	: 3,026.10	Overdue Bill	: 1
Meter Number	: 499693 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90140596124 BC09/435.4/2025/0/21/02-15-2017/48 2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563799196425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509089

56374300004

Date : 02-15-2017

BC09/435.4/2030/0238876/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5637430000-4

Collection Ref. Code : 1839-36-785-7

Customer Information----------

Name : SEMBLANTE,BRENDA

Premise Address : HI WAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039944	Pole No	:	0238876
Serial No	:	126813877	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	766
Period From	:	01-13-2017	Prev Rdg	:	735
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 144.63
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.84
CURRENT BILL - FEBRUARY 2017		180.75
TOTAL AMOUNT DUE		387.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 96.00

Your monthly electricity consumption chart

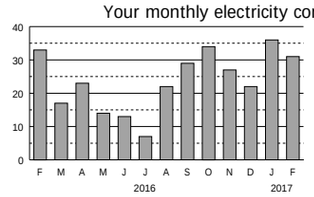

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.75		
Less : VAT	12.31		
Amount Net of VAT	168.44		
Less: BIR 2306	5.14		
BIR 2307	3.07	VATable Sales	168.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.23	VAT Zero Rated Sales	0.00
Add : VAT	12.31	VAT Amount	12.31
TOTAL AMOUNT DUE	172.54	TOTAL SALES	180.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/2030/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563799196425

Collection Ref. Code	: 1839-36-785-7	Premise Address	: HI WAY MANDAUE CITY		
Account ID	: 5637430000-4				
Customer Name	: SEMBLANTE,BRENDA	TOTAL AMOUNT DUE	: 387.54	Overdue Bill	: 1
Meter Number	: MTR1039944				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56374300004 BC09/435.4/2030/0/21/02-15-2017/48 2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106421233514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496134

10652546390

Date : 02-15-2017

BC09/435.4/4050/0215270/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065254639-0

Collection Ref. Code : 1851-91-896-5

Customer Information----------

Name : PELAEZ,PAZ JOSEFINA BLANCAFLOR

Premise Address : 2ND FLR BLDG #78,AS FORTUNA ST.,BAKILID

TIN :

Metering Information----------

Meter No	:	394088GS6	Pole No	:	0215270
Serial No	:	63400855	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17100
Period From	:	01-13-2017	Prev Rdg	:	14409
No of Days	:	31	Diff Rdg	:	2691
Avg kWh/day	:	86.81	Registered	:	2691
Conn Load	:	4660	Billed kWh	:	2691

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		29,013.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	14,623.97
Transmission Charge	0.6036/kWh	1,624.29
System Loss Charge	0.7644/kWh	2,057.00
Sub-Total		18,305.26
Distribution Charges		
Distribution Charge	1.7506/kWh	4,710.86
Supply Charge	0.4118/kWh	1,108.15
Metering Charge	0.6989/kWh	1,880.74
	5.00/month	5.00
Sub-Total		7,704.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	288.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.33
Surcharge	0.02 of 29,013.50	580.27
Sub-Total		868.81
Government Charges		
Franchise Tax - Local		134.39
Value Added Tax		
Generation		913.49
Transmission		34.63
System Loss		119.03
Distribution		924.57
Others		120.38
Universal Charge		
Missionary Electrification	0.1561/kWh	420.06
Environmental Charge	0.0025/kWh	6.73
NPC Stranded Contract Costs	0.1938/kWh	521.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	333.68
Sub-Total		3,528.48
CURRENT BILL - FEBRUARY 2017		30,407.30
TOTAL AMOUNT DUE		59,420.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 31,681.47

Your monthly electricity consumption chart

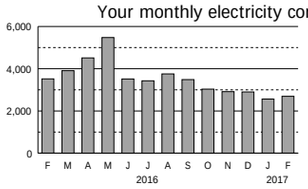

Avg Monthly Usage : 3,516.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,407.30		
Less : VAT	2,112.10		
Amount Net of VAT	28,295.20		
Less: BIR 2306	880.05		
BIR 2307	540.26	VATable Sales	28,295.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,874.89	VAT Zero Rated Sales	0.00
Add : VAT	2,112.10	VAT Amount	2,112.10
TOTAL AMOUNT DUE	28,986.99	TOTAL SALES	30,407.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4050/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106421233514

Collection Ref. Code	: 1851-91-896-5	Premise Address	: 2ND FLR BLDG #78,AS FORTUNA ST.,BAKILID		
Account ID	: 1065254639-0				
Customer Name	: PELAEZ,PAZ JOSEFINA BLANCAFLOR	TOTAL AMOUNT DUE	: 59,420.64	Overdue Bill	: 1
Meter Number	: 394088GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10652546390

BC09/435.4/4050/0/21/02-15-2017/48

2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200095217859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492271

20015300005

Date : 02-15-2017

BC09/435.4/4230/0215396/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001530000-5

Collection Ref. Code : 1825-57-905-9

Customer Information----------

Name : MARABABOL,NORBERTO

Premise Address : BAKILID I MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188145DS6	Pole No	:	0215396
Serial No	:	11272726	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5366
Period From	:	01-13-2017	Prev Rdg	:	5277
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 844.84	- 84.48
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 72.41
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.76
CURRENT BILL - FEBRUARY 2017		880.19
TOTAL AMOUNT DUE		1,483.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 403.00

Your monthly electricity consumption chart

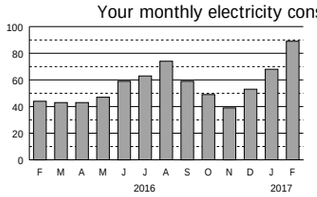

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.19		
Less : VAT	61.50		
Amount Net of VAT	818.69		
Less: BIR 2306	25.62		
BIR 2307	15.53	VATable Sales	818.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.54	VAT Zero Rated Sales	0.00
Add : VAT	61.50	VAT Amount	61.50
TOTAL AMOUNT DUE	839.04	TOTAL SALES	880.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4230/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200095217859

Collection Ref. Code	: 1825-57-905-9	Premise Address	: BAKILID I MANDAUE CITY		
Account ID	: 2001530000-5				
Customer Name	: MARABABOL,NORBERTO	TOTAL AMOUNT DUE	: 1,483.68	Overdue Bill	: 1
Meter Number	: 188145DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20015300005

BC09/435.4/4230/0/21/02-15-2017/48

2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725575438283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507251

72533300009

Date : 02-15-2017

BC09/435.4/4240/0215396/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7253330000-9

Collection Ref. Code : 1815-69-593-5

Customer Information----------

Name : SANCHEZ,AGAPITA

Premise Address : BONIFACIO ST. BAKILID,,MANDAUE

TIN :

Metering Information----------

Meter No	:	147926DS6	Pole No	:	0215396
Serial No	:	12616690	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12822
Period From	:	01-13-2017	Prev Rdg	:	12549
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,236.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,483.59
Transmission Charge	0.3546/kWh	96.81
System Loss Charge	0.7862/kWh	214.63
Sub-Total		1,795.03
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,236.50	64.73
Sub-Total		94.00
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		92.67
Transmission		2.07
System Loss		12.76
Distribution		94.34
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		358.16
CURRENT BILL - FEBRUARY 2017		3,033.32
TOTAL AMOUNT DUE		6,269.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,100.00

Your monthly electricity consumption chart

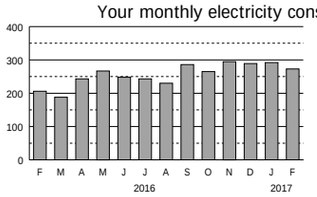

Avg Monthly Usage : 255.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.32		
Less : VAT	214.73		
Amount Net of VAT	2,818.59		
Less: BIR 2306	89.49		
BIR 2307	53.77	VATable Sales	2,818.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,675.33	VAT Zero Rated Sales	0.00
Add : VAT	214.73	VAT Amount	214.73
TOTAL AMOUNT DUE	2,890.06	TOTAL SALES	3,033.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4240/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725575438283

Collection Ref. Code	: 1815-69-593-5	Premise Address	: BONIFACIO ST. BAKILID,,MANDAUE		
Account ID	: 7253330000-9				
Customer Name	: SANCHEZ,AGAPITA	TOTAL AMOUNT DUE	: 6,269.88	Overdue Bill	: 1
Meter Number	: 147926DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72533300009 BC09/435.4/4240/0/21/02-15-2017/48 2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625659171477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507397

62533300000

Date : 02-15-2017

BC09/435.4/4270/0215396/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253330000-0

Collection Ref. Code : 1815-69-581-1

Customer Information----------

Name : MARABABOL,FELICIDAD

Premise Address : BAKILID, MANDAUE

TIN :

Metering Information----------

Meter No	:	261707GS6	Pole No	:	0215396
Serial No	:	49087144	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11466
Period From	:	01-13-2017	Prev Rdg	:	11444
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.61	- 138.20
Surcharge	0.02 of 758.50	15.17
Sub-Total		- 123.03
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		18.70
CURRENT BILL - FEBRUARY 2017		108.28
TOTAL AMOUNT DUE		449.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 417.00

Your monthly electricity consumption chart

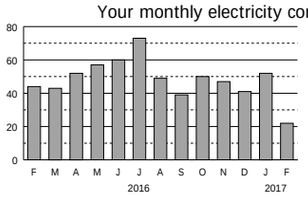

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.28		
Less : VAT	7.76		
Amount Net of VAT	100.52		
Less: BIR 2306	3.23		
BIR 2307	1.80	VATable Sales	100.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.49	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	103.25	TOTAL SALES	108.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4270/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625659171477

Collection Ref. Code	: 1815-69-581-1	Premise Address	: BAKILID, MANDAUE		
Account ID	: 6253330000-0				
Customer Name	: MARABABOL,FELICIDAD	TOTAL AMOUNT DUE	: 449.61	Overdue Bill	: 1
Meter Number	: 261707GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62533300000 BC09/435.4/4270/0/21/02-15-2017/48 2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525526885857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507441

52533300001

Date : 02-15-2017

BC09/435.4/4280/0215396/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5253330000-1

Collection Ref. Code : 1815-69-575-7

Customer Information----------

Name : ANGULO,RIZALINA

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	261443GS6	Pole No	:	0215396
Serial No	:	47923374	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10746
Period From	:	01-13-2017	Prev Rdg	:	10694
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		374.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 375.00	7.50
Sub-Total		- 141.21
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.91
CURRENT BILL - FEBRUARY 2017		409.39
TOTAL AMOUNT DUE		784.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 500.00

Your monthly electricity consumption chart

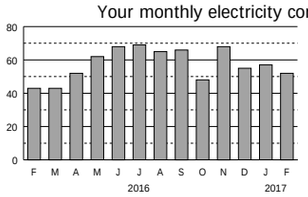

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.39		
Less : VAT	28.36		
Amount Net of VAT	381.03		
Less: BIR 2306	11.83		
BIR 2307	7.13	VATable Sales	381.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.07	VAT Zero Rated Sales	0.00
Add : VAT	28.36	VAT Amount	28.36
TOTAL AMOUNT DUE	390.43	TOTAL SALES	409.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4280/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525526885857

Collection Ref. Code	: 1815-69-575-7	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 5253330000-1				
Customer Name	: ANGULO,RIZALINA	TOTAL AMOUNT DUE	: 784.28	Overdue Bill	: 1
Meter Number	: 261443GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52533300001 BC09/435.4/4280/0/21/02-15-2017/48 2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984549330173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502764

98481300006

Date : 02-15-2017

BC09/435.4/4310/0215396/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9848130000-6

Collection Ref. Code : 1817-89-605-9

Customer Information----------

Name : CASTILLO,ROBERT DEL M.

Premise Address : A S FORTUNA ST,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	298435SS6	Pole No	:	0215396
Serial No	:	35326357	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18620
Period From	:	01-13-2017	Prev Rdg	:	18524
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	270	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 910.90	- 45.55
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		- 21.57
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		- 0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.38
CURRENT BILL - FEBRUARY 2017		1,010.71
TOTAL AMOUNT DUE		2,209.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 2,002.00

Your monthly electricity consumption chart

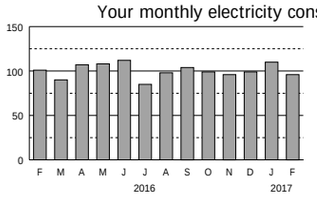

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.71		
Less : VAT	71.21		
Amount Net of VAT	939.50		
Less: BIR 2306	29.68		
BIR 2307	17.88	VATable Sales	939.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.94	VAT Zero Rated Sales	0.00
Add : VAT	71.21	VAT Amount	71.21
TOTAL AMOUNT DUE	963.15	TOTAL SALES	1,010.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4310/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984549330173

Collection Ref. Code	: 1817-89-605-9	Premise Address	: A S FORTUNA ST,BAKILID,MANDAUE CITY
Account ID	: 9848130000-6		
Customer Name	: CASTILLO,ROBERT DEL M.	TOTAL AMOUNT DUE	: 2,209.95 Overdue Bill : 1
Meter Number	: 298435SS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98481300006 BC09/435.4/4310/0/21/02-15-2017/48 2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939189072714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496313

93904531253

Date : 02-15-2017

BC09/435.4/4325/0215403/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390453125-3

Collection Ref. Code : 1853-48-722-8

Customer Information----------

Name : DUMON,RAYMUNDO MARABABOL

Premise Address : 68 A.S. FORTUNA ST.,BAKILID

TIN : 173-905-477-000

Metering Information----------

Meter No	:	MTR1119722	Pole No	:	0215403
Serial No	:	84441994	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	144
Period From	:	01-13-2017	Prev Rdg	:	130
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	230	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	76.08
Transmission Charge	0.3546/kWh	4.96
System Loss Charge	0.7862/kWh	11.01
Sub-Total		92.05
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.11	- 132.11
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 127.57
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.75
Transmission		0.10
System Loss		0.65
Distribution		5.41
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.87
CURRENT BILL - FEBRUARY 2017		17.41
TOTAL AMOUNT DUE		244.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 73.00

Your monthly electricity consumption chart

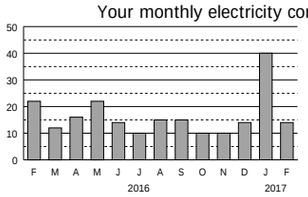

Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.41		
Less : VAT	1.15		
Amount Net of VAT	16.26		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	16.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.59	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	16.74	TOTAL SALES	17.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4325/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939189072714

Collection Ref. Code	: 1853-48-722-8	Premise Address	: 68 A.S. FORTUNA ST.,BAKILID		
Account ID	: 9390453125-3				
Customer Name	: DUMON,RAYMUNDO MARABABOL	TOTAL AMOUNT DUE	: 244.52	Overdue Bill	: 1
Meter Number	: MTR1119722				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93904531253

BC09/435.4/4325/0/21/02-15-2017/48

2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126064426167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508161

12691300003

Date : 02-15-2017

BC09/435.4/4330/0215403/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269130000-3

Collection Ref. Code : 1819-25-848-3

Customer Information----------

Name : DUMON,ELVIRA L.

Premise Address : #68 A.S. FORTUNA ST.,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329563GS6	Pole No	:	0215403
Serial No	:	41232745	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17939
Period From	:	01-13-2017	Prev Rdg	:	17824
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	724	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,533.00	30.66
Sub-Total		42.99
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.69
CURRENT BILL - FEBRUARY 2017		1,284.88
TOTAL AMOUNT DUE		2,818.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 25, 2016 - 1,466.00

Your monthly electricity consumption chart

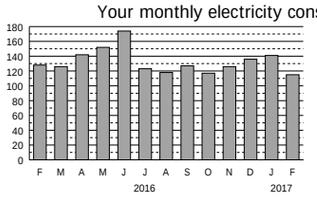

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.88		
Less : VAT	91.23		
Amount Net of VAT	1,193.65		
Less: BIR 2306	38.02		
BIR 2307	22.78	VATable Sales	1,193.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.85	VAT Zero Rated Sales	0.00
Add : VAT	91.23	VAT Amount	91.23
TOTAL AMOUNT DUE	1,224.08	TOTAL SALES	1,284.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4330/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126064426167

Collection Ref. Code	: 1819-25-848-3	Premise Address	: #68 A.S. FORTUNA ST.,BAKILID,MANDAUE CITY
Account ID	: 1269130000-3		
Customer Name	: DUMON,ELVIRA L.	TOTAL AMOUNT DUE	: 2,818.00 Overdue Bill : 1
Meter Number	: 329563GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12691300003 BC09/435.4/4330/0/21/02-15-2017/48 2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735255092943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493297

73533300007

Date : 02-15-2017

BC09/435.4/4490/1022476/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7353330000-7

Collection Ref. Code : 1815-69-803-9

Customer Information----------

Name : MALUYA,NEMESIO

Premise Address : BONIFACIO ST,MANDAUE CITY,INFT NORKIS

TIN :

Metering Information----------

Meter No	:	560083 GS6	Pole No	:	1022476
Serial No	:	97015595	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	49236
Period From	:	01-13-2017	Prev Rdg	:	49079
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,905.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 20,906.00	418.12
Sub-Total		434.95
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		53.35
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		254.09
CURRENT BILL - FEBRUARY 2017		2,175.56
TOTAL AMOUNT DUE		23,081.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 17,493.64

Your monthly electricity consumption chart

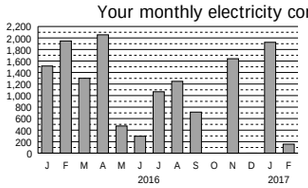

Avg Monthly Usage : 1,103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.56		
Less : VAT	169.68		
Amount Net of VAT	2,005.88		
Less: BIR 2306	70.70		
BIR 2307	38.62	VATable Sales	2,005.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,896.56	VAT Zero Rated Sales	0.00
Add : VAT	169.68	VAT Amount	169.68
TOTAL AMOUNT DUE	2,066.24	TOTAL SALES	2,175.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4490/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735255092943

Collection Ref. Code	: 1815-69-803-9	Premise Address	: BONIFACIO ST,MANDAUE CITY,INFT NORKIS
Account ID	: 7353330000-7		
Customer Name	: MALUYA,NEMESIO	TOTAL AMOUNT DUE	: 23,081.34 Overdue Bill : 2
Meter Number	: 560083 GS6		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73533300007

BC09/435.4/4490/0/21/02-15-2017/48

2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362112123948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510307

36225677818

Date : 02-15-2017

BC09/435.4/4502/0213412/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3622567781-8

Collection Ref. Code : 1853-84-737-2

Customer Information----------

Name : AMANAH & SONS MKTG. INC.

Premise Address : M6 A.S FORTUNA,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561524 GS6	Pole No	:	0213412
Serial No	:	59333476	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1116
Period From	:	01-13-2017	Prev Rdg	:	940
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	2000	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	956.45
Transmission Charge	0.3546/kWh	62.41
System Loss Charge	0.7862/kWh	138.37
Sub-Total		1,157.23
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 607.00	12.14
Sub-Total		31.01
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		59.75
Transmission		1.33
System Loss		8.23
Distribution		61.03
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		227.41
CURRENT BILL - FEBRUARY 2017		1,924.25
TOTAL AMOUNT DUE		2,531.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,000.00

Your monthly electricity consumption chart

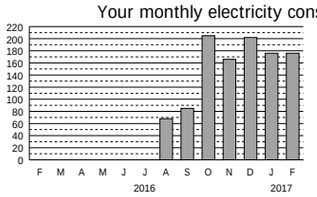

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.25		
Less : VAT	135.08		
Amount Net of VAT	1,789.17		
Less: BIR 2306	56.29		
BIR 2307	34.11	VATable Sales	1,789.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.77	VAT Zero Rated Sales	0.00
Add : VAT	135.08	VAT Amount	135.08
TOTAL AMOUNT DUE	1,833.85	TOTAL SALES	1,924.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4502/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362112123948

Collection Ref. Code	: 1853-84-737-2	Premise Address	: M6 A.S FORTUNA,BAKILID,MANDAUE CITY		
Account ID	: 3622567781-8				
Customer Name	: AMANAH & SONS MKTG. INC.	TOTAL AMOUNT DUE	: 2,531.48	Overdue Bill	: 1
Meter Number	: 561524 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36225677818 BC09/435.4/4502/0/21/02-15-2017/48 2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255484907262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505462

25585225714

Date : 02-15-2017

BC09/435.4/4504/0213412/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558522571-4

Collection Ref. Code : 1853-64-638-5

Customer Information----------

Name : AMANAH & SONS MKTG. INC.

Premise Address : M1 A.S FORTUNA,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561529 GS6	Pole No	:	0213412
Serial No	:	81854617	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29581
Period From	:	01-13-2017	Prev Rdg	:	29013
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	2000	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,202.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,086.74
Transmission Charge	0.6036/kWh	342.84
System Loss Charge	0.7644/kWh	434.18
Sub-Total		3,863.76
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	60.83
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,202.50	124.05
Sub-Total		184.95
Government Charges		
Franchise Tax - Local		28.39
Value Added Tax		
Generation		192.81
Transmission		7.31
System Loss		25.11
Distribution		195.63
Others		25.60
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		745.45
CURRENT BILL - FEBRUARY 2017		6,424.38
TOTAL AMOUNT DUE		12,626.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 6,656.00

Your monthly electricity consumption chart

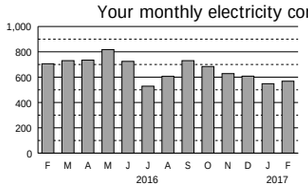

Avg Monthly Usage : 662.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,424.38		
Less : VAT	446.46		
Amount Net of VAT	5,977.92		
Less: BIR 2306	186.03		
BIR 2307	114.15	VATable Sales	5,977.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,677.74	VAT Zero Rated Sales	0.00
Add : VAT	446.46	VAT Amount	446.46
TOTAL AMOUNT DUE	6,124.20	TOTAL SALES	6,424.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4504/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255484907262

Collection Ref. Code	: 1853-64-638-5	Premise Address	: M1 A.S FORTUNA,BAKILID,MANDAUE CITY
Account ID	: 2558522571-4		
Customer Name	: AMANAH & SONS MKTG. INC.	TOTAL AMOUNT DUE	: 12,626.74
Meter Number	: 561529 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25585225714 BC09/435.4/4504/0/21/02-15-2017/48 2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239837737261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495387

23925098156

Date : 02-15-2017

BC09/435.4/4505/0213412/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2392509815-6

Collection Ref. Code : 1853-84-665-1

Customer Information----------

Name : AMANAH & SONS MKTG. INC.

Premise Address : M2 A.S FORTUNA,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561498 GS6	Pole No	:	0213412
Serial No	:	225691426	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6120
Period From	:	01-13-2017	Prev Rdg	:	6024
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	2000	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,166.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.6036/kWh	57.95
System Loss Charge	0.7644/kWh	73.38
Sub-Total		653.03
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		33.61
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		32.59
Transmission		1.24
System Loss		4.25
Distribution		33.56
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		126.80
CURRENT BILL - FEBRUARY 2017		1,093.12
Advance Payment/Credit Adjustments		- 666.04
TOTAL AMOUNT DUE		1,593.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,109.00

Your monthly electricity consumption chart

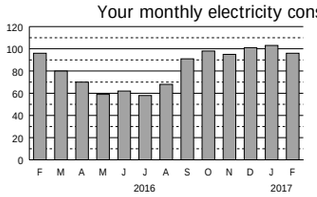

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.12		
Less : VAT	76.25		
Amount Net of VAT	1,016.87		
Less: BIR 2306	31.77		
BIR 2307	19.42	VATable Sales	1,016.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	965.68	VAT Zero Rated Sales	0.00
Add : VAT	76.25	VAT Amount	76.25
TOTAL AMOUNT DUE	1,041.93	TOTAL SALES	1,093.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4505/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239837737261

Collection Ref. Code	: 1853-84-665-1	Premise Address	: M2 A.S FORTUNA,BAKILID,MANDAUE CITY		
Account ID	: 2392509815-6				
Customer Name	: AMANAH & SONS MKTG. INC.	TOTAL AMOUNT DUE	: 1,593.27	Overdue Bill	: 1
Meter Number	: 561498 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23925098156 BC09/435.4/4505/0/21/02-15-2017/48 2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630750463590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510024

63023933722

Date : 02-15-2017

BC09/435.4/4507/0213412/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302393372-2

Collection Ref. Code : 1853-84-722-4

Customer Information----------

Name : AMANAH & SONS MKTG. INC.

Premise Address : M5 A.S FORTUNA,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561528 GS6	Pole No	:	0213412
Serial No	:	53468633	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11698
Period From	:	01-13-2017	Prev Rdg	:	11463
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	2000	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,277.08
Transmission Charge	0.3546/kWh	83.33
System Loss Charge	0.7862/kWh	184.76
Sub-Total		1,545.17
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		54.37
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		79.77
Transmission		1.77
System Loss		10.99
Distribution		81.29
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		305.04
CURRENT BILL - FEBRUARY 2017		2,581.98
TOTAL AMOUNT DUE		4,040.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,846.00

Your monthly electricity consumption chart

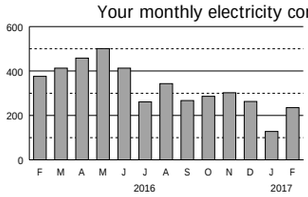

Avg Monthly Usage : 326.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.98		
Less : VAT	181.71		
Amount Net of VAT	2,400.27		
Less: BIR 2306	75.71		
BIR 2307	45.77	VATable Sales	2,400.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,278.79	VAT Zero Rated Sales	0.00
Add : VAT	181.71	VAT Amount	181.71
TOTAL AMOUNT DUE	2,460.50	TOTAL SALES	2,581.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4507/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630750463590

Collection Ref. Code	: 1853-84-722-4	Premise Address	: M5 A.S FORTUNA,BAKILID,MANDAUE CITY		
Account ID	: 6302393372-2				
Customer Name	: AMANAH & SONS MKTG. INC.	TOTAL AMOUNT DUE	: 4,040.40	Overdue Bill	: 1
Meter Number	: 561528 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63023933722

BC09/435.4/4507/0/21/02-15-2017/48

2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835051088119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492993

83533300006

Date : 02-15-2017

BC09/435.4/4520/0213391/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8353330000-6

Collection Ref. Code : 1815-69-827-6

Customer Information----------

Name : CRISOLOGO,MARY JOAN

Premise Address : BAKILID MANDAUE

TIN :

Metering Information----------

Meter No	:	204254WS6	Pole No	:	0213391
Serial No	:	47449702	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	40988
Period From	:	01-13-2017	Prev Rdg	:	40395
No of Days	:	31	Diff Rdg	:	593
Avg kWh/day	:	19.13	Registered	:	593
Conn Load	:	10	Billed kWh	:	593

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,099.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,222.60
Transmission Charge	0.3546/kWh	210.28
System Loss Charge	0.7862/kWh	466.22
Sub-Total		3,899.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	63.51
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 7,099.50	141.99
Sub-Total		205.57
Government Charges		
Franchise Tax - Local		29.03
Value Added Tax		
Generation		201.30
Transmission		4.48
System Loss		27.74
Distribution		204.21
Others		28.15
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		777.41
CURRENT BILL - FEBRUARY 2017		6,583.84
TOTAL AMOUNT DUE		13,683.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 7,030.00

Your monthly electricity consumption chart

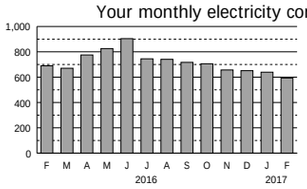

Avg Monthly Usage : 716.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,583.84		
Less : VAT	465.88		
Amount Net of VAT	6,117.96		
Less: BIR 2306	194.13		
BIR 2307	116.71	VATable Sales	6,117.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,807.12	VAT Zero Rated Sales	0.00
Add : VAT	465.88	VAT Amount	465.88
TOTAL AMOUNT DUE	6,273.00	TOTAL SALES	6,583.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4520/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835051088119

Collection Ref. Code	: 1815-69-827-6	Premise Address	: BAKILID MANDAUE		
Account ID	: 8353330000-6				
Customer Name	: CRISOLOGO,MARY JOAN	TOTAL AMOUNT DUE	: 13,683.38	Overdue Bill	: 1
Meter Number	: 204254WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83533300006 BC09/435.4/4520/0/21/02-15-2017/48 2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165385838115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510627

16533300006

Date : 02-15-2017

BC09/435.4/4530/0213384/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1653330000-6

Collection Ref. Code : 1815-70-260-5

Customer Information----------

Name : MANTECILLO,RITA

Premise Address : BAKILID BONIFACIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165405	Pole No	:	0213384
Serial No	:	133494860	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2456
Period From	:	01-13-2017	Prev Rdg	:	2106
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	0	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,037.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,902.04
Transmission Charge	0.3546/kWh	124.11
System Loss Charge	0.7862/kWh	275.17
Sub-Total		2,301.32
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,037.50	80.75
Sub-Total		118.28
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		118.82
Transmission		2.64
System Loss		16.38
Distribution		120.78
Others		16.25
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		458.76
CURRENT BILL - FEBRUARY 2017		3,884.82
TOTAL AMOUNT DUE		7,922.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 4,200.00

Your monthly electricity consumption chart

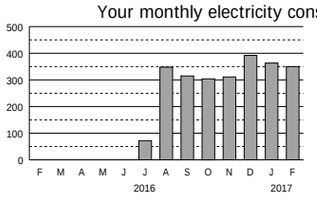

Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,884.82		
Less : VAT	274.87		
Amount Net of VAT	3,609.95		
Less: BIR 2306	114.54		
BIR 2307	68.86	VATable Sales	3,609.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,426.55	VAT Zero Rated Sales	0.00
Add : VAT	274.87	VAT Amount	274.87
TOTAL AMOUNT DUE	3,701.42	TOTAL SALES	3,884.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4530/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165385838115

Collection Ref. Code	: 1815-70-260-5	Premise Address	: BAKILID BONIFACIO ST,MANDAUE CITY		
Account ID	: 1653330000-6				
Customer Name	: MANTECILLO,RITA	TOTAL AMOUNT DUE	: 7,922.38	Overdue Bill	: 1
Meter Number	: MTR1165405				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16533300006

BC09/435.4/4530/0/21/02-15-2017/48

2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045802481196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498731

04533300002

Date : 02-15-2017

BC09/435.4/4550/0213384/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0453330000-2

Collection Ref. Code : 1815-69-872-1

Customer Information----------

Name : BONGO,CARLOS

Premise Address : BAKILID MANDAWE

TIN :

Metering Information----------

Meter No	:	475702GS6	Pole No	:	0213384
Serial No	:	59015597	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31393
Period From	:	01-13-2017	Prev Rdg	:	31134
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,686.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,407.51
Transmission Charge	0.3546/kWh	91.84
System Loss Charge	0.7862/kWh	203.63
Sub-Total		1,702.98
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,686.00	73.72
Sub-Total		101.49
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		87.93
Transmission		1.95
System Loss		12.11
Distribution		89.53
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		341.37
CURRENT BILL - FEBRUARY 2017		2,891.93
Advance Payment/Credit Adjustments		- 10.68
TOTAL AMOUNT DUE		6,567.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,428.00

Your monthly electricity consumption chart

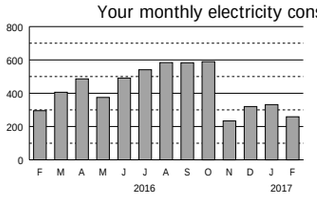

Avg Monthly Usage : 422.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,891.93		
Less : VAT	205.23		
Amount Net of VAT	2,686.70		
Less: BIR 2306	85.51		
BIR 2307	51.27	VATable Sales	2,686.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,549.92	VAT Zero Rated Sales	0.00
Add : VAT	205.23	VAT Amount	205.23
TOTAL AMOUNT DUE	2,755.15	TOTAL SALES	2,891.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4550/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045802481196

Collection Ref. Code	: 1815-69-872-1	Premise Address	: BAKILID MANDAWE		
Account ID	: 0453330000-2				
Customer Name	: BONGO,CARLOS	TOTAL AMOUNT DUE	: 6,567.31	Overdue Bill	: 1
Meter Number	: 475702GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04533300002

BC09/435.4/4550/0/21/02-15-2017/48

2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145089103355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499377

14533300001

Date : 02-15-2017

BC09/435.4/4580/0213356/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453330000-1

Collection Ref. Code : 1815-69-884-5

Customer Information----------

Name : CHAVEZ,RENE

Premise Address : BAKILID MANDAWE

TIN :

Metering Information----------

Meter No	:	301236GS6	Pole No	:	0213356
Serial No	:	46282769	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	66544
Period From	:	01-13-2017	Prev Rdg	:	66102
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	0	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,289.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,402.00
Transmission Charge	0.3546/kWh	156.73
System Loss Charge	0.7862/kWh	347.50
Sub-Total		2,906.23
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.1071/kWh	47.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,289.50	85.79
Sub-Total		133.18
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		150.05
Transmission		3.34
System Loss		20.68
Distribution		152.36
Others		18.57
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		577.12
CURRENT BILL - FEBRUARY 2017		4,886.23
TOTAL AMOUNT DUE		9,175.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 4,676.00

Your monthly electricity consumption chart

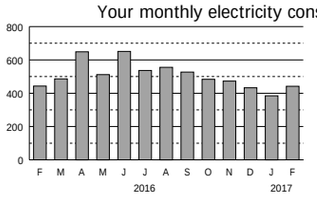

Avg Monthly Usage : 506.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,886.23		
Less : VAT	345.00		
Amount Net of VAT	4,541.23		
Less: BIR 2306	143.75		
BIR 2307	86.61	VATable Sales	4,541.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,310.87	VAT Zero Rated Sales	0.00
Add : VAT	345.00	VAT Amount	345.00
TOTAL AMOUNT DUE	4,655.87	TOTAL SALES	4,886.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4580/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145089103355

Collection Ref. Code	: 1815-69-884-5	Premise Address	: BAKILID MANDAWE		
Account ID	: 1453330000-1				
Customer Name	: CHAVEZ,RENE	TOTAL AMOUNT DUE	: 9,175.56	Overdue Bill	: 1
Meter Number	: 301236GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14533300001 BC09/435.4/4580/0/21/02-15-2017/48 2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447814222021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499193

44793300003

Date : 02-15-2017

BC09/435.4/4600/0213342/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479330000-3

Collection Ref. Code : 1835-77-548-9

Customer Information----------

Name : NEW LIFE COMMUNITY CHURCH INC.

Premise Address : A S FORTUNA ST BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122955WS6	Pole No	:	0213342
Serial No	:	57126760	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	70777
Period From	:	01-13-2017	Prev Rdg	:	70493
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	270	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,962.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,543.37
Transmission Charge	0.3546/kWh	100.71
System Loss Charge	0.7862/kWh	223.28
Sub-Total		1,867.36
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,962.50	59.25
Sub-Total		89.70
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		96.41
Transmission		2.14
System Loss		13.28
Distribution		98.11
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		371.54
CURRENT BILL - FEBRUARY 2017		3,146.21
TOTAL AMOUNT DUE		6,108.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,576.00

Your monthly electricity consumption chart

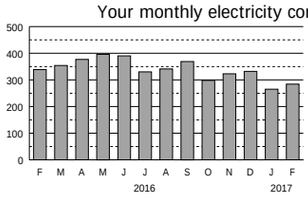

Avg Monthly Usage : 338.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,146.21		
Less : VAT	222.37		
Amount Net of VAT	2,923.84		
Less: BIR 2306	92.66		
BIR 2307	55.77	VATable Sales	2,923.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,775.41	VAT Zero Rated Sales	0.00
Add : VAT	222.37	VAT Amount	222.37
TOTAL AMOUNT DUE	2,997.78	TOTAL SALES	3,146.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4600/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447814222021

Collection Ref. Code	: 1835-77-548-9	Premise Address	: A S FORTUNA ST BAKILID,MANDAUE CITY
Account ID	: 4479330000-3		
Customer Name	: NEW LIFE COMMUNITY CHURCH INC.	TOTAL AMOUNT DUE	: 6,108.55
Meter Number	: 122955WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44793300003 BC09/435.4/4600/0/21/02-15-2017/48 2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855246760393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503586

85533300001

Date : 02-15-2017

BC09/435.4/4650/0213293/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8553330000-1

Collection Ref. Code : 1815-70-227-3

Customer Information----------

Name : ALFEREZ,DIOSDADO REPOLLO

Premise Address : 19 A.S FORTUNA ST.,BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008520	Pole No	:	0213293
Serial No	:	121570670	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7000
Period From	:	01-13-2017	Prev Rdg	:	6780
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,642.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,195.57
Transmission Charge	0.3546/kWh	78.01
System Loss Charge	0.7862/kWh	172.96
Sub-Total		1,446.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,642.50	52.85
Sub-Total		76.44
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		74.69
Transmission		1.66
System Loss		10.27
Distribution		76.14
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		288.83
CURRENT BILL - FEBRUARY 2017		2,446.30
TOTAL AMOUNT DUE		5,088.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 2,381.00

Your monthly electricity consumption chart

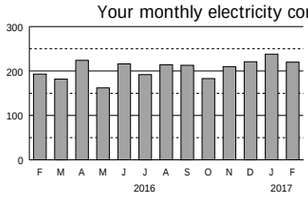

Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,446.30		
Less : VAT	173.23		
Amount Net of VAT	2,273.07		
Less: BIR 2306	72.19		
BIR 2307	43.37	VATable Sales	2,273.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,157.51	VAT Zero Rated Sales	0.00
Add : VAT	173.23	VAT Amount	173.23
TOTAL AMOUNT DUE	2,330.74	TOTAL SALES	2,446.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4650/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855246760393

Collection Ref. Code	: 1815-70-227-3	Premise Address	: 19 A.S FORTUNA ST.,BAKILID MANDAUE CITY		
Account ID	: 8553330000-1				
Customer Name	: ALFEREZ,DIOSDADO REPOLLO	TOTAL AMOUNT DUE	: 5,088.76	Overdue Bill	: 1
Meter Number	: MTR1008520				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85533300001 BC09/435.4/4650/0/21/02-15-2017/48 2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655374780369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505517

65533300003

Date : 02-15-2017

BC09/435.4/4671/0213293/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6553330000-3

Collection Ref. Code : 1815-70-209-5

Customer Information----------

Name : CARDONES,EDGAR

Premise Address : BAKILIG-BONIFACIO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1022752	Pole No	:	0213293
Serial No	:	121745575	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32469
Period From	:	01-13-2017	Prev Rdg	:	31627
No of Days	:	31	Diff Rdg	:	842
Avg kWh/day	:	27.16	Registered	:	842
Conn Load	:	0	Billed kWh	:	842

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,252.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,575.76
Transmission Charge	0.3546/kWh	298.57
System Loss Charge	0.7862/kWh	661.98
Sub-Total		5,536.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,474.01
Supply Charge	0.4118/kWh	346.74
Metering Charge	0.6989/kWh	588.47
	5.00/month	5.00
Sub-Total		2,414.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	90.18
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 9,253.00	185.06
Sub-Total		275.34
Government Charges		
Franchise Tax - Local		41.13
Value Added Tax		
Generation		285.82
Transmission		6.37
System Loss		39.37
Distribution		289.71
Others		37.98
Universal Charge		
Missionary Electrification	0.1561/kWh	131.43
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.41
Sub-Total		1,101.51
CURRENT BILL - FEBRUARY 2017		9,327.38
TOTAL AMOUNT DUE		18,580.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 10,128.00

Your monthly electricity consumption chart

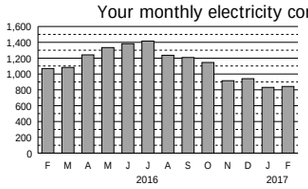

Avg Monthly Usage : 1,126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,327.38		
Less : VAT	659.25		
Amount Net of VAT	8,668.13		
Less: BIR 2306	274.70		
BIR 2307	165.34	VATable Sales	8,668.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,228.09	VAT Zero Rated Sales	0.00
Add : VAT	659.25	VAT Amount	659.25
TOTAL AMOUNT DUE	8,887.34	TOTAL SALES	9,327.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4671/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655374780369

Collection Ref. Code	: 1815-70-209-5	Premise Address	: BAKILIG-BONIFACIO,MANDAUE		
Account ID	: 6553330000-3				
Customer Name	: CARDONES,EDGAR	TOTAL AMOUNT DUE	: 18,580.17	Overdue Bill	: 1
Meter Number	: MTR1022752				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65533300003 BC09/435.4/4671/0/21/02-15-2017/48 2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761043876247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508221

76119672590

Date : 02-15-2017

BC09/435.4/4890/0213433/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611967259-0

Collection Ref. Code : 1853-48-887-9

Customer Information----------

Name : VEL-OUANO REALTY, INC.

Premise Address : VEL-OUANO WAREHOUSE,A.S. FORTUNA ST.,BAKILID, MANDAUE CITY

TIN : 000-281-014-000

Metering Information----------

Meter No	:	365561GS6	Pole No	:	0213433
Serial No	:	2003120929	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6988
Period From	:	01-13-2017	Prev Rdg	:	5339
No of Days	:	31	Diff Rdg	:	1649
Avg kWh/day	:	53.19	Registered	:	1649
Conn Load	:	5800	Billed kWh	:	1649

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		742.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	8,961.33
Transmission Charge	0.6036/kWh	995.34
System Loss Charge	0.7644/kWh	1,260.50
Sub-Total		11,217.17
Distribution Charges		
Distribution Charge	1.7506/kWh	2,886.74
Supply Charge	0.4118/kWh	679.06
Metering Charge	0.6989/kWh	1,152.49
	5.00/month	5.00
Sub-Total		4,723.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	176.61
Senior Citizen Subsidy Charge	0.000122/kWh	0.20
Surcharge	0.02 of 18,516.00	370.32
Sub-Total		547.13
Government Charges		
Franchise Tax - Local		82.44
Value Added Tax		
Generation		559.76
Transmission		21.22
System Loss		72.93
Distribution		566.79
Others		75.55
Universal Charge		
Missionary Electrification	0.1561/kWh	257.41
Environmental Charge	0.0025/kWh	4.12
NPC Stranded Contract Costs	0.1938/kWh	319.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	204.48
Sub-Total		2,164.28
CURRENT BILL - FEBRUARY 2017		18,651.87
TOTAL AMOUNT DUE		19,394.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 316.06

Your monthly electricity consumption chart

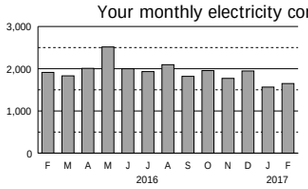

Avg Monthly Usage : 1,923.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,651.87		
Less : VAT	1,296.25		
Amount Net of VAT	17,355.62		
Less: BIR 2306	540.11		
BIR 2307	331.40	VATable Sales	17,355.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,484.11	VAT Zero Rated Sales	0.00
Add : VAT	1,296.25	VAT Amount	1,296.25
TOTAL AMOUNT DUE	17,780.36	TOTAL SALES	18,651.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4890/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761043876247

Collection Ref. Code	: 1853-48-887-9	Premise Address	: VEL-OUANO WAREHOUSE,A.S. FORTUNA ST.,BAKILID, MANDAUE CITY
Account ID	: 7611967259-0		
Customer Name	: VEL-OUANO REALTY, INC.	TOTAL AMOUNT DUE	: 19,394.20 Overdue Bill : 1
Meter Number	: 365561GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76119672590 BC09/435.4/4890/0/21/02-15-2017/48 2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514330164012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500874

51493300001

Date : 02-15-2017

BC09/435.4/5040/0238932/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5149330000-1

Collection Ref. Code : 1829-44-869-2

Customer Information----------

Name : OUANO,FELIX J M20

Premise Address : A S FORTUNA ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069733	Pole No	:	0238932
Serial No	:	84398351	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18330
Period From	:	01-13-2017	Prev Rdg	:	17330
No of Days	:	31	Diff Rdg	:	1000
Avg kWh/day	:	32.26	Registered	:	1000
Conn Load	:	7100	Billed kWh	:	1000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		9,895.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,434.40
Transmission Charge	0.6036/kWh	603.60
System Loss Charge	0.7644/kWh	764.40
Sub-Total		6,802.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,750.60
Supply Charge	0.4118/kWh	411.80
Metering Charge	0.6989/kWh	698.90
	5.00/month	5.00
Sub-Total		2,866.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	107.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.12
Surcharge	0.02 of 9,896.00	197.92
Sub-Total		305.14
Government Charges		
Franchise Tax - Local		49.87
Value Added Tax		
Generation		339.47
Transmission		12.86
System Loss		44.23
Distribution		343.96
Others		42.60
Universal Charge		
Missionary Electrification	0.1561/kWh	156.10
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.00
Sub-Total		1,309.39
CURRENT BILL - FEBRUARY 2017		11,283.23
TOTAL AMOUNT DUE		21,179.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 11,389.52

Your monthly electricity consumption chart

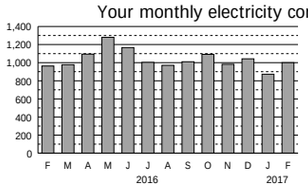

Avg Monthly Usage : 1,035.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,283.23		
Less : VAT	783.12		
Amount Net of VAT	10,500.11		
Less: BIR 2306	326.31		
BIR 2307	200.47	VATable Sales	10,500.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,973.33	VAT Zero Rated Sales	0.00
Add : VAT	783.12	VAT Amount	783.12
TOTAL AMOUNT DUE	10,756.45	TOTAL SALES	11,283.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/5040/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514330164012

Collection Ref. Code : 1829-44-869-2

Account ID : 5149330000-1

Customer Name : OUANO,FELIX J M20

Meter Number : MTR1069733

Period : Jan 2017

Premise Address : A S FORTUNA ST,MANDAUE CITY

TOTAL AMOUNT DUE : 21,179.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51493300001 BC09/435.4/5040/0/21/02-15-2017/48 2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889891955930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504873

88905300005

Date : 02-15-2017

BC09/435.4/5100/0214446/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890530000-5

Collection Ref. Code : 1825-57-212-7

Customer Information----------

Name : VEL OUANO REALTY INC

Premise Address : M C BRIONES ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	365787GS6	Pole No	:	0214446
Serial No	:	2002112956	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	37096
Period From	:	01-13-2017	Prev Rdg	:	36983
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	4238	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		972.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.6036/kWh	68.21
System Loss Charge	0.7644/kWh	86.38
Sub-Total		768.68
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 972.50	19.45
Sub-Total		31.56
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		38.35
Transmission		1.45
System Loss		4.99
Distribution		39.40
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.12
CURRENT BILL - FEBRUARY 2017		1,276.69
TOTAL AMOUNT DUE		2,249.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,919.88

Your monthly electricity consumption chart

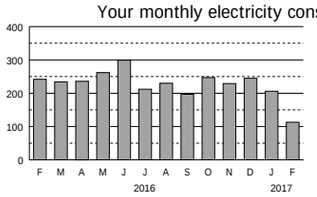

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.69		
Less : VAT	88.65		
Amount Net of VAT	1,188.04		
Less: BIR 2306	36.94		
BIR 2307	22.68	VATable Sales	1,188.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.42	VAT Zero Rated Sales	0.00
Add : VAT	88.65	VAT Amount	88.65
TOTAL AMOUNT DUE	1,217.07	TOTAL SALES	1,276.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/5100/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889891955930

Collection Ref. Code	: 1825-57-212-7	Premise Address	: M C BRIONES ST,MANDAUE CITY		
Account ID	: 8890530000-5				
Customer Name	: VEL OUANO REALTY INC	TOTAL AMOUNT DUE	: 2,249.25	Overdue Bill	: 1
Meter Number	: 365787GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88905300005 BC09/435.4/5100/0/21/02-15-2017/48 2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879722380743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499769

87905300007

Date : 02-15-2017

BC09/435.4/5310/0958813/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8790530000-7

Collection Ref. Code : 1825-57-179-1

Customer Information----------

Name : VEL OUANO REALTY INC M21

Premise Address : M C BRIONES ST.,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078293	Pole No	:	0958813
Serial No	:	40010331	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3578
Period From	:	01-13-2017	Prev Rdg	:	3361
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	2480	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,494.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,179.26
Transmission Charge	0.6036/kWh	130.98
System Loss Charge	0.7644/kWh	165.87
Sub-Total		1,476.11
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,495.00	29.90
Sub-Total		53.17
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		73.65
Transmission		2.79
System Loss		9.59
Distribution		75.11
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		282.97
CURRENT BILL - FEBRUARY 2017		2,438.15
TOTAL AMOUNT DUE		3,932.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,100.11

Your monthly electricity consumption chart

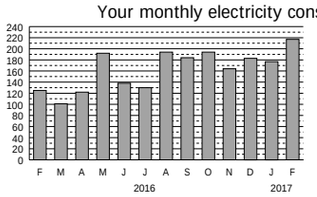

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.15		
Less : VAT	168.81		
Amount Net of VAT	2,269.34		
Less: BIR 2306	70.33		
BIR 2307	43.32	VATable Sales	2,269.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,155.69	VAT Zero Rated Sales	0.00
Add : VAT	168.81	VAT Amount	168.81
TOTAL AMOUNT DUE	2,324.50	TOTAL SALES	2,438.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/5310/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879722380743

Collection Ref. Code	: 1825-57-179-1	Premise Address	: M C BRIONES ST.,MANDAUE CITY		
Account ID	: 8790530000-7				
Customer Name	: VEL OUANO REALTY INC M21	TOTAL AMOUNT DUE	: 3,932.97	Overdue Bill	: 1
Meter Number	: MTR1078293				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87905300007

BC09/435.4/5310/0/21/02-15-2017/48

2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360272197527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509214

36015300001

Date : 02-15-2017

BC09/435.4/5330/0958813/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3601530000-1

Collection Ref. Code : 1825-62-512-3

Customer Information----------

Name : VEL OUANO REALTY INC M31

Premise Address : M C BRIONES ST.,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133504	Pole No	:	0958813
Serial No	:	40076491	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12272
Period From	:	01-13-2017	Prev Rdg	:	11550
No of Days	:	31	Diff Rdg	:	722
Avg kWh/day	:	23.29	Registered	:	722
Conn Load	:	2480	Billed kWh	:	722

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,589.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,923.64
Transmission Charge	0.6036/kWh	435.80
System Loss Charge	0.7644/kWh	551.90
Sub-Total		4,911.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	77.33
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 7,590.00	151.80
Sub-Total		229.22
Government Charges		
Franchise Tax - Local		36.06
Value Added Tax		
Generation		245.09
Transmission		9.29
System Loss		31.94
Distribution		248.50
Others		31.83
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		946.68
CURRENT BILL - FEBRUARY 2017		8,158.10
TOTAL AMOUNT DUE		15,747.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 8,035.59

Your monthly electricity consumption chart

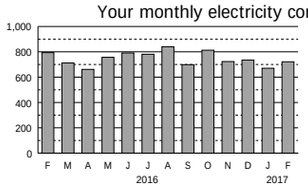

Avg Monthly Usage : 746.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,158.10		
Less : VAT	566.65		
Amount Net of VAT	7,591.45		
Less: BIR 2306	236.09		
BIR 2307	144.95	VATable Sales	7,591.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,210.41	VAT Zero Rated Sales	0.00
Add : VAT	566.65	VAT Amount	566.65
TOTAL AMOUNT DUE	7,777.06	TOTAL SALES	8,158.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/5330/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360272197527

Collection Ref. Code	: 1825-62-512-3	Premise Address	: M C BRIONES ST.,MANDAUE CITY		
Account ID	: 3601530000-1				
Customer Name	: VEL OUANO REALTY INC M31	TOTAL AMOUNT DUE	: 15,747.91	Overdue Bill	: 1
Meter Number	: MTR1133504				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36015300001 BC09/435.4/5330/0/21/02-15-2017/48 2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079638312580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499706

07905300005

Date : 02-15-2017

BC09/435.4/5420/0958813/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0790530000-5

Collection Ref. Code : 1825-57-131-7

Customer Information----------

Name : VEL OUANO REALTY INC M10

Premise Address : M C BRIONES ST.,MANDAUE CITY

TIN : 000-335-738-000

Metering Information----------

Meter No	:	MTR1031771	Pole No	:	0958813
Serial No	:	126813134	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6724
Period From	:	01-13-2017	Prev Rdg	:	6474
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	380	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,775.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,358.60
Transmission Charge	0.6036/kWh	150.90
System Loss Charge	0.7644/kWh	191.10
Sub-Total		1,700.60
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,775.50	55.51
Sub-Total		82.32
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		84.85
Transmission		3.22
System Loss		11.07
Distribution		86.44
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		328.60
CURRENT BILL - FEBRUARY 2017		2,831.85
TOTAL AMOUNT DUE		5,607.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 5,828.47

Your monthly electricity consumption chart

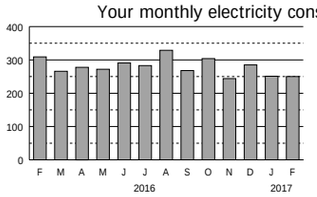

Avg Monthly Usage : 279.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.85		
Less : VAT	196.96		
Amount Net of VAT	2,634.89		
Less: BIR 2306	82.07		
BIR 2307	50.32	VATable Sales	2,634.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,502.50	VAT Zero Rated Sales	0.00
Add : VAT	196.96	VAT Amount	196.96
TOTAL AMOUNT DUE	2,699.46	TOTAL SALES	2,831.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/5420/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079638312580

Collection Ref. Code	: 1825-57-131-7	Premise Address	: M C BRIONES ST.,MANDAUE CITY		
Account ID	: 0790530000-5				
Customer Name	: VEL OUANO REALTY INC M10	TOTAL AMOUNT DUE	: 5,607.36	Overdue Bill	: 1
Meter Number	: MTR1031771				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07905300005

BC09/435.4/5420/0/21/02-15-2017/48

2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617029018093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502400

61771511872

Date : 02-15-2017

BC09/435.4/5560/0227555/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6177151187-2

Collection Ref. Code : 1849-62-389-9

Customer Information----------

Name : CO KIM,RAPHAEL ALONSO

Premise Address : HIGHWAY

TIN :

Metering Information----------

Meter No	:	MTR1061373	Pole No	:	0227555
Serial No	:	40015747	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9336
Period From	:	01-13-2017	Prev Rdg	:	8712
No of Days	:	31	Diff Rdg	:	624
Avg kWh/day	:	20.13	Registered	:	624
Conn Load	:	847	Billed kWh	:	624

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,039.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,391.07
Transmission Charge	0.6036/kWh	376.65
System Loss Charge	0.7644/kWh	476.99
Sub-Total		4,244.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,092.37
Supply Charge	0.4118/kWh	256.96
Metering Charge	0.6989/kWh	436.11
	5.00/month	5.00
Sub-Total		1,790.44
Others		
Subsidy on Lifeline Charge	0.1071/kWh	66.83
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 7,039.00	140.78
Sub-Total		207.69
Government Charges		
Franchise Tax - Local		31.21
Value Added Tax		
Generation		211.82
Transmission		8.03
System Loss		27.59
Distribution		214.85
Others		28.67
Universal Charge		
Missionary Electrification	0.1561/kWh	97.40
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.38
Sub-Total		819.44
CURRENT BILL - FEBRUARY 2017		7,062.28
TOTAL AMOUNT DUE		14,101.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 7,120.00

Your monthly electricity consumption chart

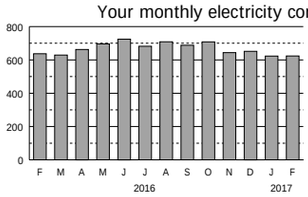

Avg Monthly Usage : 667.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,062.28		
Less : VAT	490.96		
Amount Net of VAT	6,571.32		
Less: BIR 2306	204.58		
BIR 2307	125.48	VATable Sales	6,571.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,241.26	VAT Zero Rated Sales	0.00
Add : VAT	490.96	VAT Amount	490.96
TOTAL AMOUNT DUE	6,732.22	TOTAL SALES	7,062.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/5560/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617029018093

Collection Ref. Code	: 1849-62-389-9	Premise Address	: HIGHWAY		
Account ID	: 6177151187-2				
Customer Name	: CO KIM,RAPHAEL ALONSO	TOTAL AMOUNT DUE	: 14,101.38	Overdue Bill	: 1
Meter Number	: MTR1061373				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61771511872 BC09/435.4/5560/0/21/02-15-2017/48 2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980417351227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500251

98061300004

Date : 02-15-2017

BC09/435.4/5770/0271050/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9806130000-4

Collection Ref. Code : 1815-83-572-9

Customer Information----------

Name : MORDENO,ANIANA C

Premise Address : TIPOLO MANDAWE

TIN :

Metering Information----------

Meter No	:	006009 EFS6	Pole No	:	0271050
Serial No	:	121429891	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	60898
Period From	:	01-13-2017	Prev Rdg	:	60111
No of Days	:	31	Diff Rdg	:	787
Avg kWh/day	:	25.39	Registered	:	787
Conn Load	:	0	Billed kWh	:	787

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,147.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,276.87
Transmission Charge	0.3546/kWh	279.07
System Loss Charge	0.7862/kWh	618.74
Sub-Total		5,174.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,377.72
Supply Charge	0.4118/kWh	324.09
Metering Charge	0.6989/kWh	550.03
	5.00/month	5.00
Sub-Total		2,256.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	84.29
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 8,147.50	162.95
Sub-Total		247.34
Government Charges		
Franchise Tax - Local		38.39
Value Added Tax		
Generation		267.14
Transmission		5.95
System Loss		36.80
Distribution		270.82
Others		34.29
Universal Charge		
Missionary Electrification	0.1561/kWh	122.85
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.59
Sub-Total		1,028.32
CURRENT BILL - FEBRUARY 2017		8,707.18
TOTAL AMOUNT DUE		16,854.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 9,250.00

Your monthly electricity consumption chart

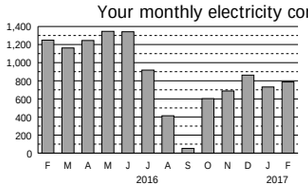

Avg Monthly Usage : 877.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,707.18		
Less : VAT	615.00		
Amount Net of VAT	8,092.18		
Less: BIR 2306	256.25		
BIR 2307	154.35	VATable Sales	8,092.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,681.58	VAT Zero Rated Sales	0.00
Add : VAT	615.00	VAT Amount	615.00
TOTAL AMOUNT DUE	8,296.58	TOTAL SALES	8,707.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/5770/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980417351227

Collection Ref. Code	: 1815-83-572-9	Premise Address	: TIPOLO MANDAWE		
Account ID	: 9806130000-4				
Customer Name	: MORDENO,ANIANA C	TOTAL AMOUNT DUE	: 16,854.66	Overdue Bill	: 1
Meter Number	: 006009 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98061300004 BC09/435.4/5770/0/21/02-15-2017/48 2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880763522903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499986

88061300005

Date : 02-15-2017

BC09/435.4/5780/0271113/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8806130000-5

Collection Ref. Code : 1815-83-566-4

Customer Information----------

Name : LINGAD,GLORIA

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460643 GS6	Pole No	:	0271113
Serial No	:	62769066	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30362
Period From	:	01-13-2017	Prev Rdg	:	29971
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	0	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,681.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,124.85
Transmission Charge	0.3546/kWh	138.65
System Loss Charge	0.7862/kWh	307.40
Sub-Total		2,570.90
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,681.50	93.63
Sub-Total		135.56
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		132.74
Transmission		2.96
System Loss		18.29
Distribution		134.85
Others		18.57
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		512.83
CURRENT BILL - FEBRUARY 2017		4,343.05
TOTAL AMOUNT DUE		9,024.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,252.00

Your monthly electricity consumption chart

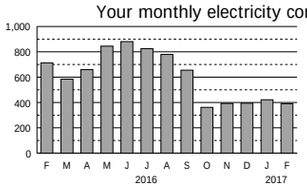

Avg Monthly Usage : 608.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,343.05		
Less : VAT	307.41		
Amount Net of VAT	4,035.64		
Less: BIR 2306	128.10		
BIR 2307	76.99	VATable Sales	4,035.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,830.55	VAT Zero Rated Sales	0.00
Add : VAT	307.41	VAT Amount	307.41
TOTAL AMOUNT DUE	4,137.96	TOTAL SALES	4,343.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/5780/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880763522903

Collection Ref. Code	: 1815-83-566-4	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 8806130000-5				
Customer Name	: LINGAD,GLORIA	TOTAL AMOUNT DUE	: 9,024.44	Overdue Bill	: 1
Meter Number	: 460643 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88061300005 BC09/435.4/5780/0/21/02-15-2017/48 2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780457082075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499850

78061300006

Date : 02-15-2017

BC09/435.4/5810/0271113/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7806130000-6

Collection Ref. Code : 1815-83-518-4

Customer Information----------

Name : CUESTA,PONCIANO

Premise Address : TIPOLO MANDAUE CITY /

TIN :

Metering Information----------

Meter No	:	MTR1025870	Pole No	:	0271113
Serial No	:	121758274	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4114
Period From	:	01-13-2017	Prev Rdg	:	3973
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	766.25
Transmission Charge	0.3546/kWh	50.00
System Loss Charge	0.7862/kWh	110.85
Sub-Total		927.10
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,585.00	31.70
Sub-Total		46.82
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		47.86
Transmission		1.07
System Loss		6.59
Distribution		49.01
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.06
CURRENT BILL - FEBRUARY 2017		1,567.41
TOTAL AMOUNT DUE		3,152.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,360.00

Your monthly electricity consumption chart

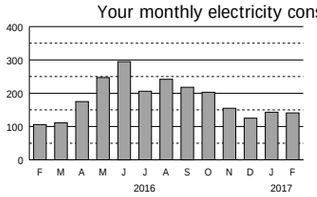

Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.41		
Less : VAT	110.98		
Amount Net of VAT	1,456.43		
Less: BIR 2306	46.25		
BIR 2307	27.79	VATable Sales	1,456.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.39	VAT Zero Rated Sales	0.00
Add : VAT	110.98	VAT Amount	110.98
TOTAL AMOUNT DUE	1,493.37	TOTAL SALES	1,567.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/5810/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780457082075

Collection Ref. Code	: 1815-83-518-4	Premise Address	: TIPOLO MANDAUE CITY /		
Account ID	: 7806130000-6				
Customer Name	: CUESTA,PONCIANO	TOTAL AMOUNT DUE	: 3,152.60	Overdue Bill	: 1
Meter Number	: MTR1025870				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78061300006 BC09/435.4/5810/0/21/02-15-2017/48 2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178215439070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499334

17802300008

Date : 02-15-2017

BC09/435.4/5820/0271120/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1780230000-8

Collection Ref. Code : 1819-87-344-7

Customer Information----------

Name : MONTAYRE,EFREN V

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	518417 GS6	Pole No	:	0271120
Serial No	:	58035335	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2870
Period From	:	01-13-2017	Prev Rdg	:	2796
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	444	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 91.40
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.28
CURRENT BILL - FEBRUARY 2017		699.18
TOTAL AMOUNT DUE		1,404.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 862.24

Your monthly electricity consumption chart

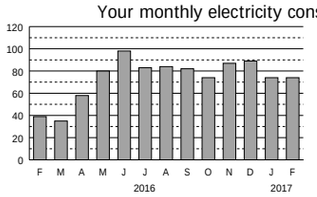

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.18		
Less : VAT	48.95		
Amount Net of VAT	650.23		
Less: BIR 2306	20.39		
BIR 2307	12.30	VATable Sales	650.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.54	VAT Zero Rated Sales	0.00
Add : VAT	48.95	VAT Amount	48.95
TOTAL AMOUNT DUE	666.49	TOTAL SALES	699.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/5820/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178215439070

Collection Ref. Code	: 1819-87-344-7	Premise Address	: P. BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 1780230000-8				
Customer Name	: MONTAYRE,EFREN V	TOTAL AMOUNT DUE	: 1,404.29	Overdue Bill	: 1
Meter Number	: 518417 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17802300008 BC09/435.4/5820/0/21/02-15-2017/48 2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180553221492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500248

18061300002

Date : 02-15-2017

BC09/435.4/5870/0271141/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1806130000-2

Collection Ref. Code : 1815-83-443-9

Customer Information----------

Name : ZANORIA,ANTONIA

Premise Address : TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1026784	Pole No	:	0271141
Serial No	:	121518509	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10181
Period From	:	01-13-2017	Prev Rdg	:	9789
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	0	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,948.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,130.28
Transmission Charge	0.3546/kWh	139.00
System Loss Charge	0.7862/kWh	308.19
Sub-Total		2,577.47
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.98
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 8,079.00	161.58
Sub-Total		203.61
Government Charges		
Franchise Tax - Local		19.54
Value Added Tax		
Generation		133.07
Transmission		2.96
System Loss		18.33
Distribution		135.20
Others		26.78
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		522.64
CURRENT BILL - FEBRUARY 2017		4,430.36
TOTAL AMOUNT DUE		8,379.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 4,130.00

Your monthly electricity consumption chart

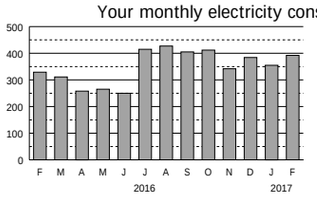

Avg Monthly Usage : 349.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,430.36		
Less : VAT	316.34		
Amount Net of VAT	4,114.02		
Less: BIR 2306	131.82		
BIR 2307	78.55	VATable Sales	4,114.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,903.65	VAT Zero Rated Sales	0.00
Add : VAT	316.34	VAT Amount	316.34
TOTAL AMOUNT DUE	4,219.99	TOTAL SALES	4,430.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/5870/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180553221492

Collection Ref. Code	: 1815-83-443-9	Premise Address	: TIPOLO MANDAUE		
Account ID	: 1806130000-2				
Customer Name	: ZANORIA,ANTONIA	TOTAL AMOUNT DUE	: 8,379.30	Overdue Bill	: 1
Meter Number	: MTR1026784				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18061300002 BC09/435.4/5870/0/21/02-15-2017/48 2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437096949933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494142

43702300005

Date : 02-15-2017

BC09/435.4/5880/1111541/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4370230000-5

Collection Ref. Code : 1819-69-020-2

Customer Information----------

Name : ZANORIA,ANTONIA V

Premise Address : P. BASUBAS ST.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154633	Pole No	:	1111541
Serial No	:	133484626	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	582
Period From	:	01-13-2017	Prev Rdg	:	512
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	300	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 665.55	- 133.11
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 120.56
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.66
CURRENT BILL - FEBRUARY 2017		624.65
TOTAL AMOUNT DUE		1,252.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 662.00

Your monthly electricity consumption chart

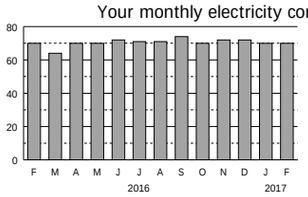

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.65		
Less : VAT	43.58		
Amount Net of VAT	581.07		
Less: BIR 2306	18.16		
BIR 2307	10.95	VATable Sales	581.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.96	VAT Zero Rated Sales	0.00
Add : VAT	43.58	VAT Amount	43.58
TOTAL AMOUNT DUE	595.54	TOTAL SALES	624.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/5880/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437096949933

Collection Ref. Code	: 1819-69-020-2	Premise Address	: P. BASUBAS ST.,,TIPOLO,MANDAUE CITY
Account ID	: 4370230000-5		
Customer Name	: ZANORIA,ANTONIA V	TOTAL AMOUNT DUE	: 1,252.04
Meter Number	: MTR1154633		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43702300005

BC09/435.4/5880/0/21/02-15-2017/48

2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735947073093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493481

73591300006

Date : 02-15-2017

BC09/435.4/5890/1111541/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7359130000-6

Collection Ref. Code : 1817-98-824-7

Customer Information----------

Name : ZANORIA,ANTONIA V.

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	312396GS6	Pole No	:	1111541
Serial No	:	45629642	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25254
Period From	:	01-13-2017	Prev Rdg	:	24901
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	190	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,468.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,918.34
Transmission Charge	0.3546/kWh	125.17
System Loss Charge	0.7862/kWh	277.53
Sub-Total		2,321.04
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 9,016.50	180.33
Sub-Total		218.18
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		119.82
Transmission		2.67
System Loss		16.52
Distribution		121.80
Others		28.31
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		475.05
CURRENT BILL - FEBRUARY 2017		4,029.31
TOTAL AMOUNT DUE		8,497.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 4,548.51

Your monthly electricity consumption chart

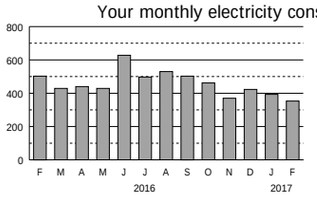

Avg Monthly Usage : 458.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,029.31		
Less : VAT	289.12		
Amount Net of VAT	3,740.19		
Less: BIR 2306	120.48		
BIR 2307	71.44	VATable Sales	3,740.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,548.27	VAT Zero Rated Sales	0.00
Add : VAT	289.12	VAT Amount	289.12
TOTAL AMOUNT DUE	3,837.39	TOTAL SALES	4,029.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/5890/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735947073093

Collection Ref. Code	: 1817-98-824-7	Premise Address	: P. BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 7359130000-6				
Customer Name	: ZANORIA,ANTONIA V.	TOTAL AMOUNT DUE	: 8,497.31	Overdue Bill	: 1
Meter Number	: 312396GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73591300006 BC09/435.4/5890/0/21/02-15-2017/48 2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522404443851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505741

52234300003

Date : 02-15-2017

BC09/435.4/5910/0271141/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5223430000-3

Collection Ref. Code : 1837-83-095-9

Customer Information----------

Name : BONGO,VICENTE

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	152755DS6	Pole No	:	0271141
Serial No	:	13735856	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	36215
Period From	:	01-13-2017	Prev Rdg	:	35889
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	145	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,462.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,771.61
Transmission Charge	0.3546/kWh	115.60
System Loss Charge	0.7862/kWh	256.30
Sub-Total		2,143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.91
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,462.00	69.24
Sub-Total		104.19
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		110.67
Transmission		2.46
System Loss		15.25
Distribution		112.53
Others		14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		426.55
CURRENT BILL - FEBRUARY 2017		3,612.04
TOTAL AMOUNT DUE		7,074.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,155.00

Your monthly electricity consumption chart

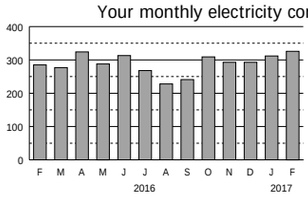

Avg Monthly Usage : 289.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,612.04		
Less : VAT	255.32		
Amount Net of VAT	3,356.72		
Less: BIR 2306	106.39		
BIR 2307	64.03	VATable Sales	3,356.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,186.30	VAT Zero Rated Sales	0.00
Add : VAT	255.32	VAT Amount	255.32
TOTAL AMOUNT DUE	3,441.62	TOTAL SALES	3,612.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/5910/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522404443851

Collection Ref. Code	: 1837-83-095-9	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 5223430000-3				
Customer Name	: BONGO,VICENTE	TOTAL AMOUNT DUE	: 7,074.04	Overdue Bill	: 1
Meter Number	: 152755DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52234300003

BC09/435.4/5910/0/21/02-15-2017/48

2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280258626405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

28061300001

BILLING STATEMENT

1008501057

Date : 02-15-2017

BC09/435.4/5930/0271141/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806130000-1

Collection Ref. Code : 1815-83-449-8

Customer Information----------

Name : JUNTILLA,LEONARDO

Premise Address : TIPOLO MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1167171	Pole No	:	0271141
Serial No	:	133479814	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3176
Period From	:	01-13-2017	Prev Rdg	:	2808
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	0	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,929.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,999.86
Transmission Charge	0.3546/kWh	130.49
System Loss Charge	0.7862/kWh	289.32
Sub-Total		2,419.67
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.41
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,929.50	118.59
Sub-Total		158.04
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		124.92
Transmission		2.78
System Loss		17.21
Distribution		126.96
Others		21.15
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		486.52
CURRENT BILL - FEBRUARY 2017		4,122.19
TOTAL AMOUNT DUE		10,051.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,170.00

Your monthly electricity consumption chart

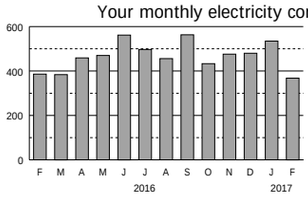

Avg Monthly Usage : 466.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,122.19		
Less : VAT	293.02		
Amount Net of VAT	3,829.17		
Less: BIR 2306	122.09		
BIR 2307	73.08	VATable Sales	3,829.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,634.00	VAT Zero Rated Sales	0.00
Add : VAT	293.02	VAT Amount	293.02
TOTAL AMOUNT DUE	3,927.02	TOTAL SALES	4,122.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/5930/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280258626405

Collection Ref. Code	: 1815-83-449-8	Premise Address	: TIPOLO MANDAWE		
Account ID	: 2806130000-1				
Customer Name	: JUNTILLA,LEONARDO	TOTAL AMOUNT DUE	: 10,051.53	Overdue Bill	: 1
Meter Number	: MTR1167171				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28061300001

BC09/435.4/5930/0/21/02-15-2017/48

2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770902149580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494285

77061300008

Date : 02-15-2017

BC09/435.4/5970/0271155/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7706130000-8

Collection Ref. Code : 1815-83-413-7

Customer Information----------

Name : SALADAGA,JOSEFINA

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	150834WS6	Pole No	:	0271155
Serial No	:	47423972	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20823
Period From	:	01-13-2017	Prev Rdg	:	20587
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,282.52
Transmission Charge	0.3546/kWh	83.69
System Loss Charge	0.7862/kWh	185.54
Sub-Total		1,551.75
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		60.24
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		80.11
Transmission		1.79
System Loss		11.05
Distribution		81.63
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		307.07
CURRENT BILL - FEBRUARY 2017		2,599.32
TOTAL AMOUNT DUE		4,345.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,073.00

Your monthly electricity consumption chart

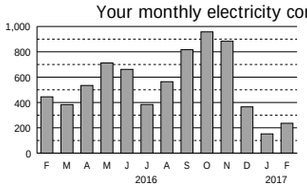

Avg Monthly Usage : 546.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.32		
Less : VAT	183.18		
Amount Net of VAT	2,416.14		
Less: BIR 2306	76.33		
BIR 2307	46.07	VATable Sales	2,416.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,293.74	VAT Zero Rated Sales	0.00
Add : VAT	183.18	VAT Amount	183.18
TOTAL AMOUNT DUE	2,476.92	TOTAL SALES	2,599.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/5970/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770902149580

Collection Ref. Code	: 1815-83-413-7	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 7706130000-8				
Customer Name	: SALADAGA,JOSEFINA	TOTAL AMOUNT DUE	: 4,345.75	Overdue Bill	: 1
Meter Number	: 150834WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77061300008

BC09/435.4/5970/0/21/02-15-2017/48

2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430941681290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510042

43094300001

Date : 02-15-2017

BC09/435.4/6010/0271155/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4309430000-1

Collection Ref. Code : 1831-69-293-7

Customer Information----------

Name : ALDAVA,MELINDA A

Premise Address : BASUBAS ST TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423757GS6	Pole No	:	0271155
Serial No	:	59187738	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18398
Period From	:	01-13-2017	Prev Rdg	:	18236
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,532.00	30.64
Sub-Total		48.01
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		211.83
CURRENT BILL - FEBRUARY 2017		1,793.55
TOTAL AMOUNT DUE		3,325.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,515.00

Your monthly electricity consumption chart

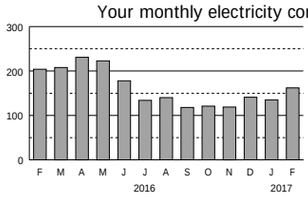

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.55		
Less : VAT	126.73		
Amount Net of VAT	1,666.82		
Less: BIR 2306	52.82		
BIR 2307	31.79	VATable Sales	1,666.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.21	VAT Zero Rated Sales	0.00
Add : VAT	126.73	VAT Amount	126.73
TOTAL AMOUNT DUE	1,708.94	TOTAL SALES	1,793.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6010/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430941681290

Collection Ref. Code	: 1831-69-293-7	Premise Address	: BASUBAS ST TIPOLO,MANDAUE CITY		
Account ID	: 4309430000-1				
Customer Name	: ALDAVA,MELINDA A	TOTAL AMOUNT DUE	: 3,325.34	Overdue Bill	: 1
Meter Number	: 423757GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43094300001 BC09/435.4/6010/0/21/02-15-2017/48 2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470983298389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494493

47061300001

Date : 02-15-2017

BC09/435.4/6030/0271155/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706130000-1

Collection Ref. Code : 1815-83-371-8

Customer Information----------

Name : SALVADOR,RODULFO

Premise Address : TIPOLO, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1027501	Pole No	:	0271155
Serial No	:	121757765	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4059
Period From	:	01-13-2017	Prev Rdg	:	3950
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,251.00	25.02
Sub-Total		36.70
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.29
CURRENT BILL - FEBRUARY 2017		1,213.58
TOTAL AMOUNT DUE		2,464.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 1,342.00

Your monthly electricity consumption chart

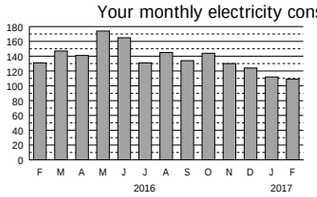

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.58		
Less : VAT	86.01		
Amount Net of VAT	1,127.57		
Less: BIR 2306	35.83		
BIR 2307	21.51	VATable Sales	1,127.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.23	VAT Zero Rated Sales	0.00
Add : VAT	86.01	VAT Amount	86.01
TOTAL AMOUNT DUE	1,156.24	TOTAL SALES	1,213.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6030/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470983298389

Collection Ref. Code	: 1815-83-371-8	Premise Address	: TIPOLO, MANDAUE		
Account ID	: 4706130000-1				
Customer Name	: SALVADOR,RODULFO	TOTAL AMOUNT DUE	: 2,464.50	Overdue Bill	: 1
Meter Number	: MTR1027501				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47061300001 BC09/435.4/6030/0/21/02-15-2017/48 2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302177284087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493737

30234300009

Date : 02-15-2017

BC09/435.4/6040/0271176/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023430000-9

Collection Ref. Code : 1837-80-347-1

Customer Information----------

Name : LUCABON,DOLORES TOLARESA

Premise Address : P. BASUBAS ST.,TIPOLO

TIN :

Metering Information----------

Meter No	:	488473GS6	Pole No	:	0271176
Serial No	:	58509999	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9904
Period From	:	01-13-2017	Prev Rdg	:	9723
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,435.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.3546/kWh	64.18
System Loss Charge	0.7862/kWh	142.30
Sub-Total		1,190.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,436.00	48.72
Sub-Total		68.13
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		61.44
Transmission		1.37
System Loss		8.46
Distribution		62.75
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		238.40
CURRENT BILL - FEBRUARY 2017		2,019.54
TOTAL AMOUNT DUE		4,455.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,100.00

Your monthly electricity consumption chart

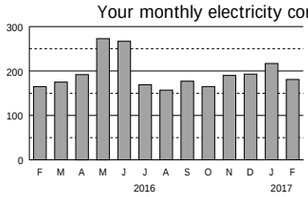

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.54		
Less : VAT	143.26		
Amount Net of VAT	1,876.28		
Less: BIR 2306	59.70		
BIR 2307	35.80	VATable Sales	1,876.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,780.78	VAT Zero Rated Sales	0.00
Add : VAT	143.26	VAT Amount	143.26
TOTAL AMOUNT DUE	1,924.04	TOTAL SALES	2,019.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6040/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302177284087

Collection Ref. Code	: 1837-80-347-1	Premise Address	: P. BASUBAS ST.,TIPOLO		
Account ID	: 3023430000-9				
Customer Name	: LUCABON,DOLORES TOLARESA	TOTAL AMOUNT DUE	: 4,455.30	Overdue Bill	: 1
Meter Number	: 488473GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30234300009 BC09/435.4/6040/0/21/02-15-2017/48 2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430181481105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509854

43053300000

Date : 02-15-2017

BC09/435.4/6080/0271190/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4305330000-0

Collection Ref. Code : 1833-38-944-1

Customer Information----------

Name : MENDOZA,CHRISTINE C

Premise Address : P BASUBAS ST., TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022486	Pole No	:	0271190
Serial No	:	121742093	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3204
Period From	:	01-13-2017	Prev Rdg	:	3051
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	140	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,809.50	56.19
Sub-Total		72.60
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.50
CURRENT BILL - FEBRUARY 2017		1,724.88
TOTAL AMOUNT DUE		2,861.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,673.00

Your monthly electricity consumption chart

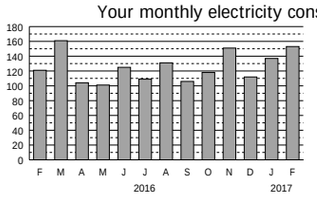

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.88		
Less : VAT	123.01		
Amount Net of VAT	1,601.87		
Less: BIR 2306	51.26		
BIR 2307	30.58	VATable Sales	1,601.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.03	VAT Zero Rated Sales	0.00
Add : VAT	123.01	VAT Amount	123.01
TOTAL AMOUNT DUE	1,643.04	TOTAL SALES	1,724.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6080/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430181481105

Collection Ref. Code	: 1833-38-944-1	Premise Address	: P BASUBAS ST., TIPOLO,,MANDAUE CITY		
Account ID	: 4305330000-0				
Customer Name	: MENDOZA,CHRISTINE C	TOTAL AMOUNT DUE	: 2,861.55	Overdue Bill	: 1
Meter Number	: MTR1022486				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43053300000 BC09/435.4/6080/0/21/02-15-2017/48 2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878011019384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499346

87805300008

Date : 02-15-2017

BC09/435.4/6090/0271190/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780530000-8

Collection Ref. Code : 1841-28-809-8

Customer Information----------

Name : MENDOZA,CHRISTINE C

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550220 GS6	Pole No	:	0271190
Serial No	:	64081150	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4823
Period From	:	01-13-2017	Prev Rdg	:	4676
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	160	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		48.64
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
Distribution		51.07
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		192.90
CURRENT BILL - FEBRUARY 2017		1,633.71
TOTAL AMOUNT DUE		3,277.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,100.00

Your monthly electricity consumption chart

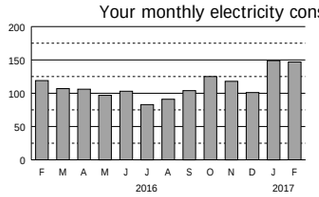

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.71		
Less : VAT	115.66		
Amount Net of VAT	1,518.05		
Less: BIR 2306	48.20		
BIR 2307	28.96	VATable Sales	1,518.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.89	VAT Zero Rated Sales	0.00
Add : VAT	115.66	VAT Amount	115.66
TOTAL AMOUNT DUE	1,556.55	TOTAL SALES	1,633.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6090/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878011019384

Collection Ref. Code	: 1841-28-809-8	Premise Address	: P. BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 8780530000-8				
Customer Name	: MENDOZA,CHRISTINE C	TOTAL AMOUNT DUE	: 3,277.54	Overdue Bill	: 1
Meter Number	: 550220 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87805300008 BC09/435.4/6090/0/21/02-15-2017/48 2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485948344198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503604

48593300006

Date : 02-15-2017

BC09/435.4/6170/0271211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4859330000-6

Collection Ref. Code : 1829-50-839-3

Customer Information----------

Name : GOTGOT,MARILYN L

Premise Address : BASUBAS ST TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-13-2017	Pres Rdg	:	
Period From	:	01-13-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	11.13	Registered	:	
Conn Load	:	100	Billed kWh	:	345

Additional Metering Information ----------

Meter No	:	MTR1022998	Pole No	:	0271211
Serial No	:	121757228	Multiplier	:	1
Period To	:	02-13-2017	Pres Reading	:	1179
Period From	:	01-24-2017	Prev Reading	:	954
No of Days	:	20	Consumption	:	225
Meter No	:	471597GS6	Pole No	:	0271211
Serial No	:	78635230	Multiplier	:	1
Period To	:	01-24-2017	Pres Reading	:	28080
Period From	:	01-13-2017	Prev Reading	:	27960
No of Days	:	11	Consumption	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,423.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,874.87
Transmission Charge	0.3546/kWh	122.34
System Loss Charge	0.7862/kWh	271.24
Sub-Total		2,268.45
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,423.50	88.47
Sub-Total		125.46
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		117.11
Transmission		2.60
System Loss		16.14
Distribution		119.06
Others		17.09
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		453.28
CURRENT BILL - FEBRUARY 2017		3,839.34
TOTAL AMOUNT DUE		8,262.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 4,390.00

Your monthly electricity consumption chart

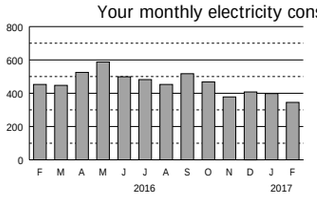

Avg Monthly Usage : 458.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,839.34		
Less : VAT	272.00		
Amount Net of VAT	3,567.34		
Less: BIR 2306	113.34		
BIR 2307	68.06	VATable Sales	3,567.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,385.94	VAT Zero Rated Sales	0.00
Add : VAT	272.00	VAT Amount	272.00
TOTAL AMOUNT DUE	3,657.94	TOTAL SALES	3,839.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6170/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485948344198

Collection Ref. Code	: 1829-50-839-3	Premise Address	: BASUBAS ST TIPOLO,MANDAUE CITY		
Account ID	: 4859330000-6				
Customer Name	: GOTGOT,MARILYN L	TOTAL AMOUNT DUE	: 8,262.66	Overdue Bill	: 1
Meter Number	: 550220 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48593300006 BC09/435.4/6170/0/21/02-15-2017/48 2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170891077760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494217

17061300004

Date : 02-15-2017

BC09/435.4/6200/0271225/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706130000-4

Collection Ref. Code : 1815-83-338-6

Customer Information----------

Name : CASTANEDA,CRISENTA

Premise Address : TIPOLOG MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1089608	Pole No	:	0271225
Serial No	:	40008555	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6805
Period From	:	01-13-2017	Prev Rdg	:	6500
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,783.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,657.49
Transmission Charge	0.3546/kWh	108.15
System Loss Charge	0.7862/kWh	239.79
Sub-Total		2,005.43
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,784.00	75.68
Sub-Total		108.39
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		103.54
Transmission		2.31
System Loss		14.28
Distribution		105.32
Others		14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		400.51
CURRENT BILL - FEBRUARY 2017		3,392.02
TOTAL AMOUNT DUE		7,175.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,439.00

Your monthly electricity consumption chart

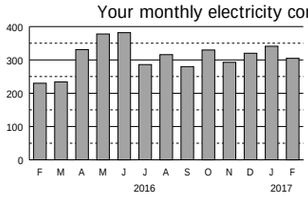

Avg Monthly Usage : 309.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,392.02		
Less : VAT	240.25		
Amount Net of VAT	3,151.77		
Less: BIR 2306	100.11		
BIR 2307	60.13	VATable Sales	3,151.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,991.53	VAT Zero Rated Sales	0.00
Add : VAT	240.25	VAT Amount	240.25
TOTAL AMOUNT DUE	3,231.78	TOTAL SALES	3,392.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6200/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170891077760

Collection Ref. Code	: 1815-83-338-6	Premise Address	: TIPOLOG MANDAUE		
Account ID	: 1706130000-4				
Customer Name	: CASTANEDA,CRISENTA	TOTAL AMOUNT DUE	: 7,175.82	Overdue Bill	: 1
Meter Number	: MTR1089608				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17061300004 BC09/435.4/6200/0/21/02-15-2017/48 2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239867577598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495265

23953300003

Date : 02-15-2017

BC09/435.4/6250/0271211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2395330000-3

Collection Ref. Code : 1827-50-590-7

Customer Information----------

Name : CASTANEDA,FELISA S

Premise Address : P.BASUBAS ST.TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	159649DS6	Pole No	:	0271211
Serial No	:	13114072	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	98307
Period From	:	01-13-2017	Prev Rdg	:	98240
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.25	- 127.45
Surcharge	0.02 of 878.00	17.56
Sub-Total		- 109.89
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.97
CURRENT BILL - FEBRUARY 2017		604.33
TOTAL AMOUNT DUE		1,482.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 818.00

Your monthly electricity consumption chart

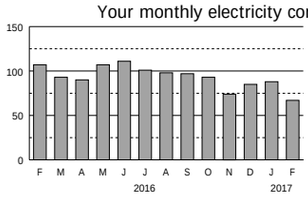

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.33		
Less : VAT	42.42		
Amount Net of VAT	561.91		
Less: BIR 2306	17.67		
BIR 2307	10.60	VATable Sales	561.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.64	VAT Zero Rated Sales	0.00
Add : VAT	42.42	VAT Amount	42.42
TOTAL AMOUNT DUE	576.06	TOTAL SALES	604.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6250/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239867577598

Collection Ref. Code	: 1827-50-590-7	Premise Address	: P.BASUBAS ST.TIPOLO,MANDAUE CITY
Account ID	: 2395330000-3		
Customer Name	: CASTANEDA,FELISA S	TOTAL AMOUNT DUE	: 1,482.38 Overdue Bill : 1
Meter Number	: 159649DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23953300003 BC09/435.4/6250/0/21/02-15-2017/48 2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947771918878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501269

94793300008

Date : 02-15-2017

BC09/435.4/6280/0271225/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479330000-8

Collection Ref. Code : 1835-77-773-2

Customer Information----------

Name : BONES,ALFREDO A

Premise Address : P BASUBAS ST., TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089607	Pole No	:	0271225
Serial No	:	40011378	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3451
Period From	:	01-13-2017	Prev Rdg	:	3343
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	166	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 3,394.00	67.88
Sub-Total		79.46
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.39
CURRENT BILL - FEBRUARY 2017		1,250.99
Advance Payment/Credit Adjustments		- 3.24
TOTAL AMOUNT DUE		3,054.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,587.00

Your monthly electricity consumption chart

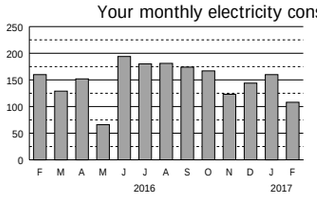

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.99		
Less : VAT	90.43		
Amount Net of VAT	1,160.56		
Less: BIR 2306	37.69		
BIR 2307	22.18	VATable Sales	1,160.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.69	VAT Zero Rated Sales	0.00
Add : VAT	90.43	VAT Amount	90.43
TOTAL AMOUNT DUE	1,191.12	TOTAL SALES	1,250.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6280/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947771918878

Collection Ref. Code : 1835-77-773-2

Account ID : 9479330000-8

Customer Name : BONES,ALFREDO A

Meter Number : MTR1089607

Period : Jan 2017

Premise Address : P BASUBAS ST., TIPOLO,,MANDAUE CITY

TOTAL AMOUNT DUE : 3,054.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94793300008 BC09/435.4/6280/0/21/02-15-2017/48 2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252618151546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503407

25224300001

Date : 02-15-2017

BC09/435.4/6290/0271225/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522430000-1

Collection Ref. Code : 1837-70-587-9

Customer Information----------

Name : BONES,ALFREDO JR

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240824DS6	Pole No	:	0271225
Serial No	:	13446880	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16351
Period From	:	01-13-2017	Prev Rdg	:	16174
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	80	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,506.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	961.89
Transmission Charge	0.3546/kWh	62.76
System Loss Charge	0.7862/kWh	139.16
Sub-Total		1,163.81
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,576.50	91.53
Sub-Total		110.51
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		60.09
Transmission		1.34
System Loss		8.28
Distribution		61.38
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		238.67
CURRENT BILL - FEBRUARY 2017		2,024.45
TOTAL AMOUNT DUE		4,530.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,070.00

Your monthly electricity consumption chart

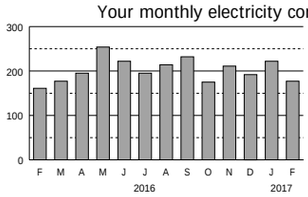

Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.45		
Less : VAT	145.42		
Amount Net of VAT	1,879.03		
Less: BIR 2306	60.59		
BIR 2307	35.89	VATable Sales	1,879.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,782.55	VAT Zero Rated Sales	0.00
Add : VAT	145.42	VAT Amount	145.42
TOTAL AMOUNT DUE	1,927.97	TOTAL SALES	2,024.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6290/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252618151546

Collection Ref. Code	: 1837-70-587-9	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 2522430000-1				
Customer Name	: BONES,ALFREDO JR	TOTAL AMOUNT DUE	: 4,530.87	Overdue Bill	: 1
Meter Number	: 240824DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25224300001 BC09/435.4/6290/0/21/02-15-2017/48 2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360038794298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509237

36061300004

Date : 02-15-2017

BC09/435.4/6310/0271225/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606130000-4

Collection Ref. Code : 1815-83-218-5

Customer Information----------

Name : ANCAJAS,GALILEO

Premise Address : BASUBAS ST TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1072052	Pole No	:	0271225
Serial No	:	40010676	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1964
Period From	:	01-13-2017	Prev Rdg	:	1789
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	951.02
Transmission Charge	0.3546/kWh	62.06
System Loss Charge	0.7862/kWh	137.59
Sub-Total		1,150.67
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,230.00	44.60
Sub-Total		63.36
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		59.41
Transmission		1.33
System Loss		8.19
Distribution		60.69
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		230.24
CURRENT BILL - FEBRUARY 2017		1,950.01
TOTAL AMOUNT DUE		4,179.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 3,942.00

Your monthly electricity consumption chart

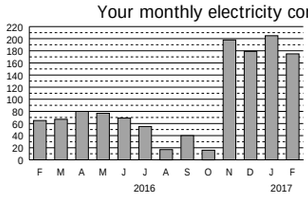

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.01		
Less : VAT	138.26		
Amount Net of VAT	1,811.75		
Less: BIR 2306	57.62		
BIR 2307	34.57	VATable Sales	1,811.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.56	VAT Zero Rated Sales	0.00
Add : VAT	138.26	VAT Amount	138.26
TOTAL AMOUNT DUE	1,857.82	TOTAL SALES	1,950.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6310/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360038794298

Collection Ref. Code : 1815-83-218-5

Account ID : 3606130000-4

Customer Name : ANCAJAS,GALILEO

Meter Number : MTR1072052

Period : Jan 2017

Premise Address : BASUBAS ST TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 4,179.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36061300004

BC09/435.4/6310/0/21/02-15-2017/48

2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402770088413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493103

40215308996

Date : 02-15-2017

BC09/435.4/6315/0271365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021530899-6

Collection Ref. Code : 1859-38-362-9

Customer Information----------

Name : SEMBLANTE,JULIETO CUBA

Premise Address : P.BASUBAS STREET,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015151	Pole No	:	0271365
Serial No	:	97687829	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1783
Period From	:	01-13-2017	Prev Rdg	:	1746
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	454	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		490.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 491.00	9.82
Sub-Total		- 167.26
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.78
CURRENT BILL - FEBRUARY 2017		220.67
Advance Payment/Credit Adjustments		- 140.57
TOTAL AMOUNT DUE		570.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,100.00

Your monthly electricity consumption chart

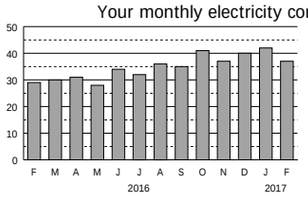

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.67		
Less : VAT	15.23		
Amount Net of VAT	205.44		
Less: BIR 2306	6.34		
BIR 2307	3.76	VATable Sales	205.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.34	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	210.57	TOTAL SALES	220.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6315/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402770088413

Collection Ref. Code	: 1859-38-362-9	Premise Address	: P.BASUBAS STREET,TIPOLO,MANDAUE CITY
Account ID	: 4021530899-6		
Customer Name	: SEMBLANTE,JULIETO CUBA	TOTAL AMOUNT DUE	: 570.93
Meter Number	: MTR1015151		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40215308996

BC09/435.4/6315/0/21/02-15-2017/48

2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449783605210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500991

44953300009

Date : 02-15-2017

BC09/435.4/6360/0271344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495330000-9

Collection Ref. Code : 1827-51-611-9

Customer Information----------

Name : BACATAN,MIGUELA S

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078522	Pole No	:	0271344
Serial No	:	40016857	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2552
Period From	:	01-13-2017	Prev Rdg	:	2444
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,317.50	26.35
Sub-Total		37.93
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.17
CURRENT BILL - FEBRUARY 2017		1,204.24
TOTAL AMOUNT DUE		2,521.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,100.00

Your monthly electricity consumption chart

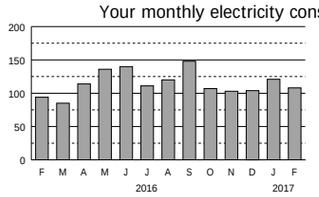

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.24		
Less : VAT	85.42		
Amount Net of VAT	1,118.82		
Less: BIR 2306	35.60		
BIR 2307	21.35	VATable Sales	1,118.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.87	VAT Zero Rated Sales	0.00
Add : VAT	85.42	VAT Amount	85.42
TOTAL AMOUNT DUE	1,147.29	TOTAL SALES	1,204.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6360/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449783605210

Collection Ref. Code	: 1827-51-611-9	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 4495330000-9				
Customer Name	: BACATAN,MIGUELA S	TOTAL AMOUNT DUE	: 2,521.75	Overdue Bill	: 1
Meter Number	: MTR1078522				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44953300009 BC09/435.4/6360/0/21/02-15-2017/48 2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413851236381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

41334300005

1008500464

Date : 02-15-2017

BC09/435.4/6390/0271344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4133430000-5

Collection Ref. Code : 1837-93-179-8

Customer Information----------

Name : HILARIO,FRANCISCO

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	224735WS6	Pole No	:	0271344
Serial No	:	46019598	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	43146
Period From	:	01-13-2017	Prev Rdg	:	42997
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	764	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,891.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	809.73
Transmission Charge	0.3546/kWh	52.84
System Loss Charge	0.7862/kWh	117.14
Sub-Total		979.71
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,891.00	37.82
Sub-Total		53.80
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		50.57
Transmission		1.12
System Loss		6.97
Distribution		51.76
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.06
CURRENT BILL - FEBRUARY 2017		1,660.91
TOTAL AMOUNT DUE		3,552.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,813.00

Your monthly electricity consumption chart

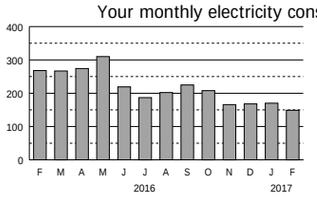

Avg Monthly Usage : 216.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.91		
Less : VAT	117.75		
Amount Net of VAT	1,543.16		
Less: BIR 2306	49.07		
BIR 2307	29.44	VATable Sales	1,543.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.65	VAT Zero Rated Sales	0.00
Add : VAT	117.75	VAT Amount	117.75
TOTAL AMOUNT DUE	1,582.40	TOTAL SALES	1,660.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6390/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413851236381

Collection Ref. Code	: 1837-93-179-8	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 4133430000-5				
Customer Name	: HILARIO,FRANCISCO	TOTAL AMOUNT DUE	: 3,552.13	Overdue Bill	: 1
Meter Number	: 224735WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41334300005

BC09/435.4/6390/0/21/02-15-2017/48

2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560148411264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507243

56061300002

Date : 02-15-2017

BC09/435.4/6430/0271344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5606130000-2

Collection Ref. Code : 1815-83-284-3

Customer Information----------

Name : ALMACEN,URSULINA

Premise Address : TIPOLO MANDAUE BK

TIN :

Metering Information----------

Meter No	:	224743WS6	Pole No	:	0271344
Serial No	:	45666602	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20266
Period From	:	01-13-2017	Prev Rdg	:	20186
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 759.92	- 113.99
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 97.90
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.38
CURRENT BILL - FEBRUARY 2017		756.40
TOTAL AMOUNT DUE		1,561.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,800.00

Your monthly electricity consumption chart

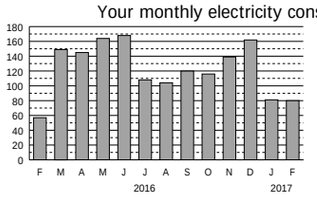

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.40		
Less : VAT	52.96		
Amount Net of VAT	703.44		
Less: BIR 2306	22.06		
BIR 2307	13.31	VATable Sales	703.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.07	VAT Zero Rated Sales	0.00
Add : VAT	52.96	VAT Amount	52.96
TOTAL AMOUNT DUE	721.03	TOTAL SALES	756.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6430/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560148411264

Collection Ref. Code	: 1815-83-284-3	Premise Address	: TIPOLO MANDAUE BK		
Account ID	: 5606130000-2				
Customer Name	: ALMACEN,URSULINA	TOTAL AMOUNT DUE	: 1,561.08	Overdue Bill	: 1
Meter Number	: 224743WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56061300002 BC09/435.4/6430/0/21/02-15-2017/48 2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793842586852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508361

79374300006

Date : 02-15-2017

BC09/435.4/6440/0271344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7937430000-6

Collection Ref. Code : 1839-18-362-4

Customer Information----------

Name : TAGALOG,LUCIFINA M3

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	172256DS6	Pole No	:	0271344
Serial No	:	13931709	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10222
Period From	:	01-13-2017	Prev Rdg	:	10154
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 646.68	- 129.34
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 115.69
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.59
CURRENT BILL - FEBRUARY 2017		608.58
TOTAL AMOUNT DUE		1,291.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 707.00

Your monthly electricity consumption chart

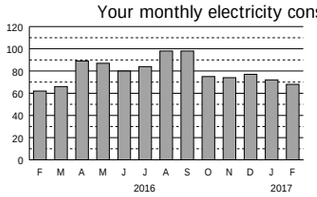

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.58		
Less : VAT	42.54		
Amount Net of VAT	566.04		
Less: BIR 2306	17.71		
BIR 2307	10.67	VATable Sales	566.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.66	VAT Zero Rated Sales	0.00
Add : VAT	42.54	VAT Amount	42.54
TOTAL AMOUNT DUE	580.20	TOTAL SALES	608.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6440/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793842586852

Collection Ref. Code	: 1839-18-362-4	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 7937430000-6				
Customer Name	: TAGALOG,LUCIFINA M3	TOTAL AMOUNT DUE	: 1,291.24	Overdue Bill	: 1
Meter Number	: 172256DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79374300006 BC09/435.4/6440/0/21/02-15-2017/48 2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760511270323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507099

76061300000

Date : 02-15-2017

BC09/435.4/6450/0271344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7606130000-0

Collection Ref. Code : 1815-83-293-2

Customer Information----------

Name : TAGALOG,LUCIFINA

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	10402 EES6	Pole No	:	0271344
Serial No	:	06373071	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3976
Period From	:	01-13-2017	Prev Rdg	:	3842
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 313.00	6.26
Sub-Total		20.63
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		172.92
CURRENT BILL - FEBRUARY 2017		1,463.04
Advance Payment/Credit Adjustments		- 2.26
TOTAL AMOUNT DUE		1,773.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,677.00

Your monthly electricity consumption chart

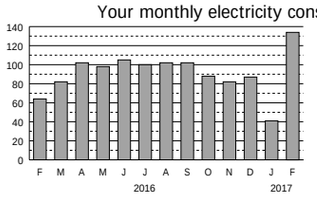

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.04		
Less : VAT	102.62		
Amount Net of VAT	1,360.42		
Less: BIR 2306	42.76		
BIR 2307	25.93	VATable Sales	1,360.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.73	VAT Zero Rated Sales	0.00
Add : VAT	102.62	VAT Amount	102.62
TOTAL AMOUNT DUE	1,394.35	TOTAL SALES	1,463.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6450/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760511270323

Collection Ref. Code	: 1815-83-293-2	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 7606130000-0				
Customer Name	: TAGALOG,LUCIFINA	TOTAL AMOUNT DUE	: 1,773.55	Overdue Bill	: 1
Meter Number	: 10402 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76061300000 BC09/435.4/6450/0/21/02-15-2017/48 2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593281556631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508278

59374300008

Date : 02-15-2017

BC09/435.4/6470/0271344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937430000-8

Collection Ref. Code : 1839-18-341-1

Customer Information----------

Name : TAGALOG,LUCIFINA M1

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	224734WS6	Pole No	:	0271344
Serial No	:	43016633	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22807
Period From	:	01-13-2017	Prev Rdg	:	22803
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	21.74
Transmission Charge	0.3546/kWh	1.42
System Loss Charge	0.7862/kWh	3.14
Sub-Total		26.30
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.75	- 37.75
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		- 13.25
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		1.35
Transmission		0.03
System Loss		0.17
Distribution		1.97
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		5.63
CURRENT BILL - FEBRUARY 2017		35.13
TOTAL AMOUNT DUE		1,260.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 1,487.00

Your monthly electricity consumption chart

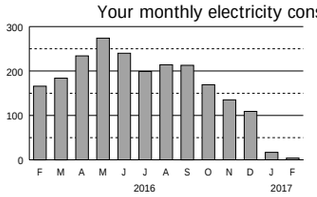

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.13		
Less : VAT	3.56		
Amount Net of VAT	31.57		
Less: BIR 2306	1.48		
BIR 2307	0.59	VATable Sales	31.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29.50	VAT Zero Rated Sales	0.00
Add : VAT	3.56	VAT Amount	3.56
TOTAL AMOUNT DUE	33.06	TOTAL SALES	35.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6470/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593281556631

Collection Ref. Code	: 1839-18-341-1	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 5937430000-8				
Customer Name	: TAGALOG,LUCIFINA M1	TOTAL AMOUNT DUE	: 1,260.36	Overdue Bill	: 2
Meter Number	: 224734WS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59374300008 BC09/435.4/6470/0/21/02-15-2017/48 2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660918561492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509018

66061300001

Date : 02-15-2017

BC09/435.4/6480/0271344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6606130000-1

Collection Ref. Code : 1815-83-287-8

Customer Information----------

Name : SEMBLANTE,OLIMPIO

Premise Address : TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	224737WS6	Pole No	:	0271344
Serial No	:	44548163	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32825
Period From	:	01-13-2017	Prev Rdg	:	32726
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 939.22	- 46.96
Surcharge	0.02 of 1,221.50	24.43
Sub-Total		- 22.53
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		- 0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.12
CURRENT BILL - FEBRUARY 2017		1,041.81
TOTAL AMOUNT DUE		2,263.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,004.00

Your monthly electricity consumption chart

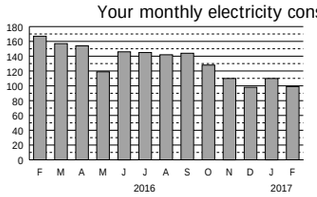

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.81		
Less : VAT	73.37		
Amount Net of VAT	968.44		
Less: BIR 2306	30.58		
BIR 2307	18.43	VATable Sales	968.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.43	VAT Zero Rated Sales	0.00
Add : VAT	73.37	VAT Amount	73.37
TOTAL AMOUNT DUE	992.80	TOTAL SALES	1,041.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6480/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660918561492

Collection Ref. Code	: 1815-83-287-8	Premise Address	: TIPOLO MANDAUE		
Account ID	: 6606130000-1				
Customer Name	: SEMBLANTE,OLIMPIO	TOTAL AMOUNT DUE	: 2,263.40	Overdue Bill	: 1
Meter Number	: 224737WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66061300001 BC09/435.4/6480/0/21/02-15-2017/48 2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671989245414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495003

67164300005

Date : 02-15-2017

BC09/435.4/6490/0271225/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716430000-5

Collection Ref. Code : 1823-71-761-6

Customer Information----------

Name : SEMBLANTE,MARCELIANO

Premise Address : TIPOLO,MANDAUE CITY,REYNALDO ALIMPANGOG

TIN :

Metering Information----------

Meter No	:	MTR1191204	Pole No	:	0271225
Serial No	:	40137181	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3058
Period From	:	01-13-2017	Prev Rdg	:	2446
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	150	Billed kWh	:	612

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,953.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,325.85
Transmission Charge	0.3546/kWh	217.02
System Loss Charge	0.7862/kWh	481.15
Sub-Total		4,024.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	65.55
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 5,953.50	119.07
Sub-Total		184.69
Government Charges		
Franchise Tax - Local		29.82
Value Added Tax		
Generation		207.76
Transmission		4.63
System Loss		28.63
Distribution		210.73
Others		25.74
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		798.88
CURRENT BILL - FEBRUARY 2017		6,763.71
TOTAL AMOUNT DUE		12,717.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 16,352.00

Your monthly electricity consumption chart

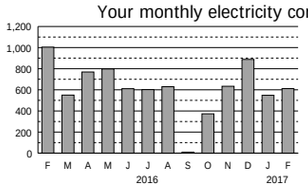

Avg Monthly Usage : 617.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,763.71		
Less : VAT	477.49		
Amount Net of VAT	6,286.22		
Less: BIR 2306	198.95		
BIR 2307	119.89	VATable Sales	6,286.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,967.38	VAT Zero Rated Sales	0.00
Add : VAT	477.49	VAT Amount	477.49
TOTAL AMOUNT DUE	6,444.87	TOTAL SALES	6,763.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6490/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671989245414

Collection Ref. Code	: 1823-71-761-6	Premise Address	: TIPOLO,MANDAUE CITY,REYNALDO ALIMPANGOG		
Account ID	: 6716430000-5				
Customer Name	: SEMBLANTE,MARCELIANO	TOTAL AMOUNT DUE	: 12,717.32	Overdue Bill	: 1
Meter Number	: MTR1191204				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67164300005 BC09/435.4/6490/0/21/02-15-2017/48 2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353010025503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504399

35304300003

Date : 02-15-2017

BC09/435.4/6540/0271344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3530430000-3

Collection Ref. Code : 1821-28-467-4

Customer Information----------

Name : REQUIES,VIVINA A

Premise Address : #1436 P. BASUBAS ST.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393604GS6	Pole No	:	0271344
Serial No	:	2003160688	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	38382
Period From	:	01-13-2017	Prev Rdg	:	38059
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	606	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,062.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,755.31
Transmission Charge	0.3546/kWh	114.54
System Loss Charge	0.7862/kWh	253.94
Sub-Total		2,123.79
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,062.50	81.25
Sub-Total		115.88
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		109.65
Transmission		2.44
System Loss		15.11
Distribution		111.50
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		424.23
CURRENT BILL - FEBRUARY 2017		3,593.09
TOTAL AMOUNT DUE		7,655.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,762.00

Your monthly electricity consumption chart

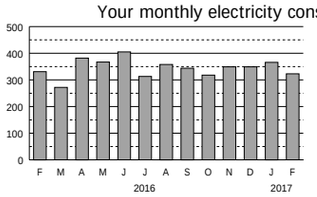

Avg Monthly Usage : 344.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,593.09		
Less : VAT	254.51		
Amount Net of VAT	3,338.58		
Less: BIR 2306	106.05		
BIR 2307	63.69	VATable Sales	3,338.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,168.84	VAT Zero Rated Sales	0.00
Add : VAT	254.51	VAT Amount	254.51
TOTAL AMOUNT DUE	3,423.35	TOTAL SALES	3,593.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6540/0/21/02-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353010025503

Collection Ref. Code	: 1821-28-467-4	Premise Address	: #1436 P. BASUBAS ST.,,TIPOLO,MANDAUE CITY		
Account ID	: 3530430000-3				
Customer Name	: REQUIES,VIVINA A	TOTAL AMOUNT DUE	: 7,655.39	Overdue Bill	: 1
Meter Number	: 393604GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35304300003 BC09/435.4/6540/0/21/02-15-2017/48 2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732082908375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510230

73280100006

Date : 02-15-2017

BC09/470.5/3150/0639935/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328010000-6

Collection Ref. Code : 1837-74-554-4

Customer Information----------

Name : COMPUESTO,MARILOU

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	442376GS6	Pole No	:	0639935
Serial No	:	91339754	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15991
Period From	:	01-13-2017	Prev Rdg	:	15793
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,076.01
Transmission Charge	0.3546/kWh	70.21
System Loss Charge	0.7862/kWh	155.67
Sub-Total		1,301.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,188.00	43.76
Sub-Total		64.99
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		67.22
Transmission		1.49
System Loss		9.27
Distribution		68.58
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		259.54
CURRENT BILL - FEBRUARY 2017		2,197.96
TOTAL AMOUNT DUE		4,386.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,085.00

Your monthly electricity consumption chart

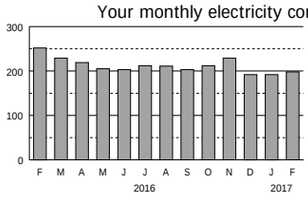

Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.96		
Less : VAT	155.52		
Amount Net of VAT	2,042.44		
Less: BIR 2306	64.80		
BIR 2307	38.96	VATable Sales	2,042.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.68	VAT Zero Rated Sales	0.00
Add : VAT	155.52	VAT Amount	155.52
TOTAL AMOUNT DUE	2,094.20	TOTAL SALES	2,197.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3150/0/31/02-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732082908375

Collection Ref. Code	: 1837-74-554-4	Premise Address	: TABUNOK TALISAY		
Account ID	: 7328010000-6				
Customer Name	: COMPUESTO,MARILOU	TOTAL AMOUNT DUE	: 4,386.09	Overdue Bill	: 1
Meter Number	: 442376GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73280100006 BC09/470.5/3150/0/31/02-15-2017/49 2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465137216480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508996

46584911765

Date : 02-15-2017

BC09/470.5/3190/1003685/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4658491176-5

Collection Ref. Code : 1857-66-086-2

Customer Information----------

Name : YBANEZ,ANALIZA MALLARI

Premise Address : M2 BAHADAS,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009815 EFS6	Pole No	:	1003685
Serial No	:	121435077	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3644
Period From	:	01-13-2017	Prev Rdg	:	3600
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 159.34
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.29
CURRENT BILL - FEBRUARY 2017		304.15
TOTAL AMOUNT DUE		740.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 135.00

Your monthly electricity consumption chart

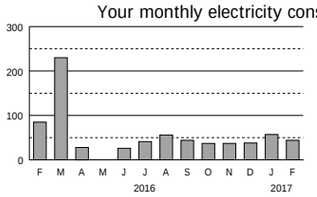

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.15		
Less : VAT	21.02		
Amount Net of VAT	283.13		
Less: BIR 2306	8.77		
BIR 2307	5.24	VATable Sales	283.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.12	VAT Zero Rated Sales	0.00
Add : VAT	21.02	VAT Amount	21.02
TOTAL AMOUNT DUE	290.14	TOTAL SALES	304.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3190/0/31/02-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465137216480

Collection Ref. Code	: 1857-66-086-2	Premise Address	: M2 BAHADAS,TABUNOK, TALISAY CITY
Account ID	: 4658491176-5		
Customer Name	: YBANEZ,ANALIZA MALLARI	TOTAL AMOUNT DUE	: 740.99 Overdue Bill : 1
Meter Number	: 009815 EFS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46584911765 BC09/470.5/3190/0/31/02-15-2017/49 2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851987940598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501662

85130100002

Date : 02-15-2017

BC09/470.5/3200/1000352/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8513010000-2

Collection Ref. Code : 1825-75-833-6

Customer Information----------

Name : ABAQUITA,SALVADOR

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	319774GS6	Pole No	:	1000352
Serial No	:	44406252	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14013
Period From	:	01-13-2017	Prev Rdg	:	13972
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	120	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 150.89
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.08
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		281.07
TOTAL AMOUNT DUE		574.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 491.00

Your monthly electricity consumption chart

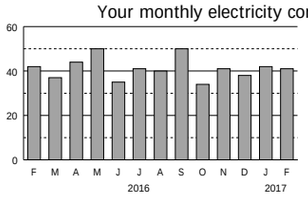

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.07		
Less : VAT	19.35		
Amount Net of VAT	261.72		
Less: BIR 2306	8.07		
BIR 2307	4.84	VATable Sales	261.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.81	VAT Zero Rated Sales	0.00
Add : VAT	19.35	VAT Amount	19.35
TOTAL AMOUNT DUE	268.16	TOTAL SALES	281.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3200/0/31/02-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851987940598

Collection Ref. Code	: 1825-75-833-6	Premise Address	: TABUNOK,TALISAY		
Account ID	: 8513010000-2				
Customer Name	: ABAQUITA,SALVADOR	TOTAL AMOUNT DUE	: 574.06	Overdue Bill	: 1
Meter Number	: 319774GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85130100002 BC09/470.5/3200/0/31/02-15-2017/49 2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318468625723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503121

31880100008

Date : 02-15-2017

BC09/470.5/3210/1003685/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188010000-8

Collection Ref. Code : 1817-88-443-3

Customer Information----------

Name : RONDAIN,JONAH P

Premise Address : BAHADAS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	427105GS6	Pole No	:	1003685
Serial No	:	2003213022	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6256
Period From	:	01-13-2017	Prev Rdg	:	6218
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 172.62
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.58
CURRENT BILL - FEBRUARY 2017		225.55
TOTAL AMOUNT DUE		684.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 168.00

Your monthly electricity consumption chart

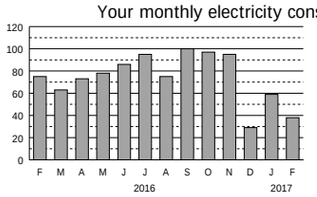

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.55		
Less : VAT	15.53		
Amount Net of VAT	210.02		
Less: BIR 2306	6.47		
BIR 2307	3.84	VATable Sales	210.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.71	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	215.24	TOTAL SALES	225.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3210/0/31/02-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318468625723

Collection Ref. Code	: 1817-88-443-3	Premise Address	: BAHADAS,TABUNOK,TALISAY		
Account ID	: 3188010000-8				
Customer Name	: RONDAIN,JONAH P	TOTAL AMOUNT DUE	: 684.74	Overdue Bill	: 1
Meter Number	: 427105GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31880100008

BC09/470.5/3210/0/31/02-15-2017/49

2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867065354274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492851

86717260912

Date : 02-15-2017

BC09/470.5/3215/1003685/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8671726091-2

Collection Ref. Code : 1861-44-302-1

Customer Information----------

Name : SANTILLAN,JOWIE CARAMELO

Premise Address : VITCORIA ST.,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1099211	Pole No	:	1003685
Serial No	:	40072439	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1627
Period From	:	01-13-2017	Prev Rdg	:	1526
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	222	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		37.37
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.22
CURRENT BILL - FEBRUARY 2017		1,128.67
TOTAL AMOUNT DUE		2,455.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,094.00

Your monthly electricity consumption chart

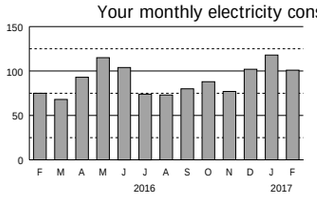

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.67		
Less : VAT	80.13		
Amount Net of VAT	1,048.54		
Less: BIR 2306	33.40		
BIR 2307	20.01	VATable Sales	1,048.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.13	VAT Zero Rated Sales	0.00
Add : VAT	80.13	VAT Amount	80.13
TOTAL AMOUNT DUE	1,075.26	TOTAL SALES	1,128.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3215/0/31/02-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867065354274

Collection Ref. Code	: 1861-44-302-1	Premise Address	: VITCORIA ST.,TABUNOC, TALISAY CITY		
Account ID	: 8671726091-2				
Customer Name	: SANTILLAN,JOWIE CARAMELO	TOTAL AMOUNT DUE	: 2,455.80	Overdue Bill	: 1
Meter Number	: MTR1099211				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86717260912 BC09/470.5/3215/0/31/02-15-2017/49 2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681543992374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501573

68159000006

Date : 02-15-2017

BC09/470.5/3220/1003685/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815900000-6

Collection Ref. Code : 1843-38-902-9

Customer Information----------

Name : NAILON,ALOMA S

Premise Address : BAHADAS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	306126GS6	Pole No	:	1003685
Serial No	:	46101544	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8815
Period From	:	01-13-2017	Prev Rdg	:	8731
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	218	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 62.44
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.49
CURRENT BILL - FEBRUARY 2017		837.72
Advance Payment/Credit Adjustments		- 146.37
TOTAL AMOUNT DUE		1,557.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 574.00

Your monthly electricity consumption chart

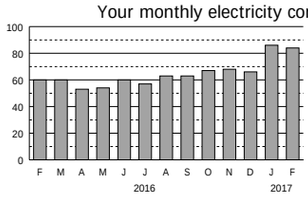

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.72		
Less : VAT	58.79		
Amount Net of VAT	778.93		
Less: BIR 2306	24.50		
BIR 2307	14.78	VATable Sales	778.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.65	VAT Zero Rated Sales	0.00
Add : VAT	58.79	VAT Amount	58.79
TOTAL AMOUNT DUE	798.44	TOTAL SALES	837.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3220/0/31/02-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681543992374

Collection Ref. Code	: 1843-38-902-9	Premise Address	: BAHADAS,TABUNOK,TALISAY		
Account ID	: 6815900000-6				
Customer Name	: NAILON,ALOMA S	TOTAL AMOUNT DUE	: 1,557.88	Overdue Bill	: 1
Meter Number	: 306126GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68159000006

BC09/470.5/3220/0/31/02-15-2017/49

2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140100893390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496526

14000100009

Date : 02-15-2017

BC09/470.5/3230/1003601/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1400010000-9

Collection Ref. Code : 1845-29-650-8

Customer Information----------

Name : BATUSBATUSAN,NILDA M

Premise Address : BAHADAS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	467022GS6	Pole No	:	1003601
Serial No	:	67611297	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3664
Period From	:	01-13-2017	Prev Rdg	:	3608
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	214	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 157.85
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.36
CURRENT BILL - FEBRUARY 2017		433.96
Advance Payment/Credit Adjustments		- 0.59
TOTAL AMOUNT DUE		542.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 445.00

Your monthly electricity consumption chart

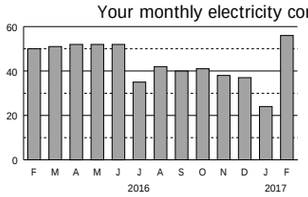

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.96		
Less : VAT	29.81		
Amount Net of VAT	404.15		
Less: BIR 2306	12.43		
BIR 2307	7.55	VATable Sales	404.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.17	VAT Zero Rated Sales	0.00
Add : VAT	29.81	VAT Amount	29.81
TOTAL AMOUNT DUE	413.98	TOTAL SALES	433.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3230/0/31/02-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140100893390

Collection Ref. Code	: 1845-29-650-8	Premise Address	: BAHADAS,TABUNOK,TALISAY		
Account ID	: 1400010000-9				
Customer Name	: BATUSBATUSAN,NILDA M	TOTAL AMOUNT DUE	: 542.79	Overdue Bill	: 1
Meter Number	: 467022GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14000100009 BC09/470.5/3230/0/31/02-15-2017/49 2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581929739421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501129

58156945626

Date : 02-15-2017

BC09/470.5/3235/1003601/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5815694562-6

Collection Ref. Code : 1861-97-353-5

Customer Information----------

Name : CANETE,RICO LAMES

Premise Address : BAHADAS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1099554	Pole No	:	1003601
Serial No	:	40072498	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	579
Period From	:	01-13-2017	Prev Rdg	:	546
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 151.76
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.88
CURRENT BILL - FEBRUARY 2017		194.52
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		516.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 180.24

Your monthly electricity consumption chart

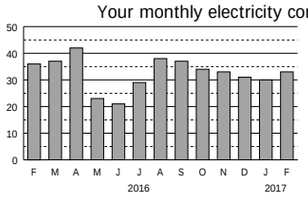

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.52		
Less : VAT	13.33		
Amount Net of VAT	181.19		
Less: BIR 2306	5.57		
BIR 2307	3.31	VATable Sales	181.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.31	VAT Zero Rated Sales	0.00
Add : VAT	13.33	VAT Amount	13.33
TOTAL AMOUNT DUE	185.64	TOTAL SALES	194.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3235/0/31/02-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581929739421

Collection Ref. Code	: 1861-97-353-5	Premise Address	: BAHADAS,TABUNOC, TALISAY CITY		
Account ID	: 5815694562-6				
Customer Name	: CANETE,RICO LAMES	TOTAL AMOUNT DUE	: 516.04	Overdue Bill	: 2
Meter Number	: MTR1099554				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58156945626 BC09/470.5/3235/0/31/02-15-2017/49 2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682826230809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501865

68290100004

Date : 02-15-2017

BC09/470.5/3250/1003601/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829010000-4

Collection Ref. Code : 1829-73-641-8

Customer Information----------

Name : BELLO,NAPOLEON M

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	39927GA3	Pole No	:	1003601
Serial No	:	93732817	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17078
Period From	:	01-13-2017	Prev Rdg	:	17027
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 134.13
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.40
CURRENT BILL - FEBRUARY 2017		406.52
TOTAL AMOUNT DUE		994.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 550.00

Your monthly electricity consumption chart

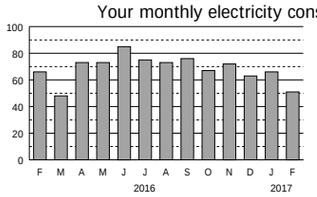

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.52		
Less : VAT	28.35		
Amount Net of VAT	378.17		
Less: BIR 2306	11.83		
BIR 2307	7.08	VATable Sales	378.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.26	VAT Zero Rated Sales	0.00
Add : VAT	28.35	VAT Amount	28.35
TOTAL AMOUNT DUE	387.61	TOTAL SALES	406.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3250/0/31/02-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682826230809

Collection Ref. Code	: 1829-73-641-8	Premise Address	: TABUNOK TALISAY		
Account ID	: 6829010000-4				
Customer Name	: BELLO,NAPOLEON M	TOTAL AMOUNT DUE	: 994.22	Overdue Bill	: 1
Meter Number	: 39927GA3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68290100004

BC09/470.5/3250/0/31/02-15-2017/49

2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624844520587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507035

62401100003

Date : 02-15-2017

BC09/470.5/3300/0639900/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240110000-3

Collection Ref. Code : 1829-85-146-2

Customer Information----------

Name : VILLARINO,JESUS O

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073005	Pole No	:	0639900
Serial No	:	40042877	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1359
Period From	:	01-13-2017	Prev Rdg	:	1303
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 151.46
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.16
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		441.15
Advance Payment/Credit Adjustments		- 187.91
TOTAL AMOUNT DUE		682.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 330.00

Your monthly electricity consumption chart

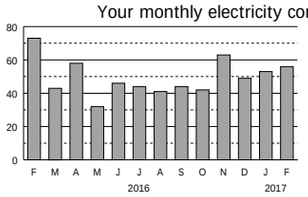

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.15		
Less : VAT	30.58		
Amount Net of VAT	410.57		
Less: BIR 2306	12.75		
BIR 2307	7.68	VATable Sales	410.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.14	VAT Zero Rated Sales	0.00
Add : VAT	30.58	VAT Amount	30.58
TOTAL AMOUNT DUE	420.72	TOTAL SALES	441.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3300/0/31/02-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624844520587

Collection Ref. Code	: 1829-85-146-2	Premise Address	: TABUNOK TALISAY		
Account ID	: 6240110000-3				
Customer Name	: VILLARINO,JESUS O	TOTAL AMOUNT DUE	: 682.30	Overdue Bill	: 1
Meter Number	: MTR1073005				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62401100003 BC09/470.5/3300/0/31/02-15-2017/49 2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695915187535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510551

69570100003

Date : 02-15-2017

BC09/470.5/3420/0639921/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957010000-3

Collection Ref. Code : 1817-38-506-2

Customer Information----------

Name : CABALLERO,LAURENCIA C

Premise Address : BAHADAS,TABUNOK

TIN :

Metering Information----------

Meter No	:	316153GS6	Pole No	:	0639921
Serial No	:	45765107	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19747
Period From	:	01-13-2017	Prev Rdg	:	19656
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	300	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 863.71	- 43.19
Surcharge	0.02 of 965.00	19.30
Sub-Total		- 23.89
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.66
CURRENT BILL - FEBRUARY 2017		954.48
TOTAL AMOUNT DUE		1,919.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 848.00

Your monthly electricity consumption chart

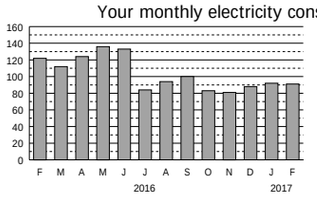

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.48		
Less : VAT	67.11		
Amount Net of VAT	887.37		
Less: BIR 2306	27.96		
BIR 2307	16.88	VATable Sales	887.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.53	VAT Zero Rated Sales	0.00
Add : VAT	67.11	VAT Amount	67.11
TOTAL AMOUNT DUE	909.64	TOTAL SALES	954.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3420/0/31/02-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695915187535

Collection Ref. Code	: 1817-38-506-2	Premise Address	: BAHADAS,TABUNOK		
Account ID	: 6957010000-3				
Customer Name	: CABALLERO,LAURENCIA C	TOTAL AMOUNT DUE	: 1,919.53	Overdue Bill	: 1
Meter Number	: 316153GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69570100003 BC09/470.5/3420/0/31/02-15-2017/49 2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470937375483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494658

47072813000

Date : 02-15-2017

BC09/470.5/3490/1003685/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4707281300-0

Collection Ref. Code : 1863-17-329-3

Customer Information----------

Name : GARCES,CYLAND RESUENA

Premise Address : BAHADAS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102044	Pole No	:	1003685
Serial No	:	40050757	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1405
Period From	:	01-13-2017	Prev Rdg	:	1333
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 93.70
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.29
CURRENT BILL - FEBRUARY 2017		675.02
TOTAL AMOUNT DUE		1,123.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 398.00

Your monthly electricity consumption chart

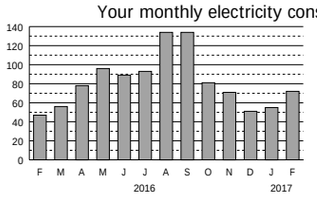

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.02		
Less : VAT	47.05		
Amount Net of VAT	627.97		
Less: BIR 2306	19.60		
BIR 2307	11.87	VATable Sales	627.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.50	VAT Zero Rated Sales	0.00
Add : VAT	47.05	VAT Amount	47.05
TOTAL AMOUNT DUE	643.55	TOTAL SALES	675.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3490/0/31/02-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470937375483

Collection Ref. Code	: 1863-17-329-3	Premise Address	: BAHADAS,TABUNOC, TALISAY CITY
Account ID	: 4707281300-0		
Customer Name	: GARCES,CYLAND RESUENA	TOTAL AMOUNT DUE	: 1,123.06
Meter Number	: MTR1102044		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47072813000 BC09/470.5/3490/0/31/02-15-2017/49 2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537722115194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490784

53777100008

Date : 02-14-2017

BC07/355.4/16000/1360775/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377710000-8

Collection Ref. Code : 1841-38-050-4

Customer Information----------

Name : OUANO,RODULFO M2 V

Premise Address : S. JAYME ST.,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1064025	Pole No	:	1360775
Serial No	:	121452202	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	2129
Period From	:	01-11-2017	Prev Rdg	:	1981
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	5618	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		4,940.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.6036/kWh	89.33
System Loss Charge	0.7644/kWh	113.13
Sub-Total		1,006.75
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 6,940.50	138.81
Sub-Total		154.68
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		50.24
Transmission		1.90
System Loss		6.55
Distribution		51.42
Others		19.52
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		208.08
CURRENT BILL - FEBRUARY 2017		1,797.99
TOTAL AMOUNT DUE		6,738.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,000.00

Your monthly electricity consumption chart

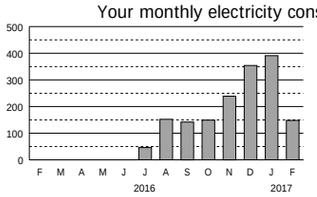

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.99		
Less : VAT	129.63		
Amount Net of VAT	1,668.36		
Less: BIR 2306	54.03		
BIR 2307	31.96	VATable Sales	1,668.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.37	VAT Zero Rated Sales	0.00
Add : VAT	129.63	VAT Amount	129.63
TOTAL AMOUNT DUE	1,712.00	TOTAL SALES	1,797.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/16000/0/21/02-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537722115194

Collection Ref. Code	: 1841-38-050-4	Premise Address	: S. JAYME ST.,PAKNAAN,MANDAUE CITY		
Account ID	: 5377710000-8				
Customer Name	: OUANO,RODULFO M2 V	TOTAL AMOUNT DUE	: 6,738.65	Overdue Bill	: 1
Meter Number	: MTR1064025				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53777100008

BC07/355.4/16000/0/21/02-14-2017/52

2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645370731254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490669

64548100003

Date : 02-14-2017

BC07/355.4/47700/0438234/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6454810000-3

Collection Ref. Code : 1821-17-749-5

Customer Information----------

Name : ROSAURO,JAIME G

Premise Address : ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145339	Pole No	:	0438234
Serial No	:	85019872	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	296
Period From	:	01-11-2017	Prev Rdg	:	296
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1364	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,741.00	34.82
Sub-Total		34.82
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Distribution		0.60
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.00
CURRENT BILL - FEBRUARY 2017		44.82
TOTAL AMOUNT DUE		1,786.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 2,272.00

Your monthly electricity consumption chart

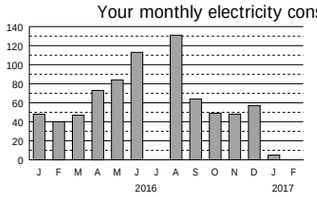

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44.82		
Less : VAT	4.80		
Amount Net of VAT	40.02		
Less: BIR 2306	2.00		
BIR 2307	0.80	VATable Sales	40.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37.22	VAT Zero Rated Sales	0.00
Add : VAT	4.80	VAT Amount	4.80
TOTAL AMOUNT DUE	42.02	TOTAL SALES	44.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/47700/0/21/02-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645370731254

Collection Ref. Code	: 1821-17-749-5	Premise Address	: ZONE PALIYA,PAKNA-AN,MANDAUE CITY		
Account ID	: 6454810000-3				
Customer Name	: ROSAURO,JAIME G	TOTAL AMOUNT DUE	: 1,786.05	Overdue Bill	: 5
Meter Number	: MTR1145339				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64548100003 BC07/355.4/47700/0/21/02-14-2017/52 2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557129829345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505726

5576763424 3

Date : 02-15-2017

BC09/430.3/101/0225942/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576763424-3

Collection Ref. Code : 1863-38-548-7

Customer Information----------

Name : PERILLA,VICENTE MAHILUM

Premise Address : A. DEL ROSARIO AVE.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150049	Pole No	:	0225942
Serial No	:	133497231	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	474
Period From	:	01-13-2017	Prev Rdg	:	414
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	346	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 161.95
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.40
CURRENT BILL - FEBRUARY 2017		472.64
Advance Payment/Credit Adjustments		- 0.61
TOTAL AMOUNT DUE		942.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 319.00

Your monthly electricity consumption chart

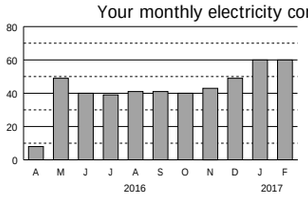

Avg Monthly Usage : 42.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.64		
Less : VAT	32.76		
Amount Net of VAT	439.88		
Less: BIR 2306	13.65		
BIR 2307	8.23	VATable Sales	439.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.00	VAT Zero Rated Sales	0.00
Add : VAT	32.76	VAT Amount	32.76
TOTAL AMOUNT DUE	450.76	TOTAL SALES	472.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/101/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557129829345

Collection Ref. Code	: 1863-38-548-7	Premise Address	: A. DEL ROSARIO AVE.,TIPOLO, MANDAUE CITY		
Account ID	: 5576763424-3				
Customer Name	: PERILLA,VICENTE MAHILUM	TOTAL AMOUNT DUE	: 942.49	Overdue Bill	: 1
Meter Number	: MTR1150049				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5576763424 3

BC09/430.3/101/0/21/02-15-2017/52

2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905685403285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496168

90525015799

Date : 02-15-2017

BC09/430.3/720/0225844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052501579-9

Collection Ref. Code : 1857-31-380-1

Customer Information----------

Name : YU,MARGARITA FABIAN

Premise Address : M2 TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009400 EFS6	Pole No	:	0225844
Serial No	:	121433603	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24876
Period From	:	01-13-2017	Prev Rdg	:	23476
No of Days	:	31	Diff Rdg	:	1400
Avg kWh/day	:	45.16	Registered	:	1400
Conn Load	:	6560	Billed kWh	:	1400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		15,158.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	7,608.16
Transmission Charge	0.6036/kWh	845.04
System Loss Charge	0.7644/kWh	1,070.16
Sub-Total		9,523.36
Distribution Charges		
Distribution Charge	1.7506/kWh	2,450.84
Supply Charge	0.4118/kWh	576.52
Metering Charge	0.6989/kWh	978.46
	5.00/month	5.00
Sub-Total		4,010.82
Others		
Subsidy on Lifeline Charge	0.1071/kWh	149.94
Senior Citizen Subsidy Charge	0.000122/kWh	0.17
Surcharge	0.02 of 15,159.00	303.18
Sub-Total		453.29
Government Charges		
Franchise Tax - Local		69.94
Value Added Tax		
Generation		475.24
Transmission		18.02
System Loss		61.91
Distribution		481.30
Others		62.79
Universal Charge		
Missionary Electrification	0.1561/kWh	218.54
Environmental Charge	0.0025/kWh	3.50
NPC Stranded Contract Costs	0.1938/kWh	271.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	173.60
Sub-Total		1,836.16
CURRENT BILL - FEBRUARY 2017		15,823.63
TOTAL AMOUNT DUE		30,982.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 16,767.00

Your monthly electricity consumption chart

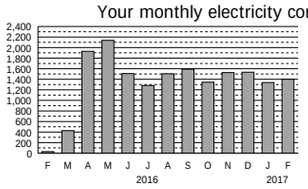

Avg Monthly Usage : 1,349.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,823.63		
Less : VAT	1,099.26		
Amount Net of VAT	14,724.37		
Less: BIR 2306	458.04		
BIR 2307	281.15	VATable Sales	14,724.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,985.18	VAT Zero Rated Sales	0.00
Add : VAT	1,099.26	VAT Amount	1,099.26
TOTAL AMOUNT DUE	15,084.44	TOTAL SALES	15,823.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/720/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905685403285

Collection Ref. Code	: 1857-31-380-1	Premise Address	: M2 TIPOLO,MANDAUE CITY		
Account ID	: 9052501579-9				
Customer Name	: YU,MARGARITA FABIAN	TOTAL AMOUNT DUE	: 30,982.45	Overdue Bill	: 1
Meter Number	: 009400 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90525015799

BC09/430.3/720/0/21/02-15-2017/52

2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365833704554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511571

36565846072

Date : 02-15-2017

BC09/430.3/790/0225844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656584607-2

Collection Ref. Code : 1853-27-932-3

Customer Information----------

Name : YU,MARGARITA FABIAN

Premise Address : M1 TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181340	Pole No	:	0225844
Serial No	:	40127317	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	35755
Period From	:	01-13-2017	Prev Rdg	:	24788
No of Days	:	31	Diff Rdg	:	10967
Avg kWh/day	:	353.77	Registered	:	10967
Conn Load	:	2850	Billed kWh	:	10967

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		129,721.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	59,599.06
Transmission Charge	0.6036/kWh	6,619.68
System Loss Charge	0.7644/kWh	8,383.17
Sub-Total		74,601.91
Distribution Charges		
Distribution Charge	1.7506/kWh	19,198.83
Supply Charge	0.4118/kWh	4,516.21
Metering Charge	0.6989/kWh	7,664.84
	5.00/month	5.00
Sub-Total		31,384.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	1,174.57
Senior Citizen Subsidy Charge	0.000122/kWh	1.34
Surcharge	0.02 of 129,721.00	2,594.42
Sub-Total		3,770.33
Government Charges		
Franchise Tax - Local		548.78
Value Added Tax		
Generation		3,722.85
Transmission		141.12
System Loss		485.00
Distribution		3,766.19
Others		518.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1,711.94
Environmental Charge	0.0025/kWh	27.42
NPC Stranded Contract Costs	0.1938/kWh	2,125.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,359.91
Sub-Total		14,406.90
CURRENT BILL - FEBRUARY 2017		124,164.02
TOTAL AMOUNT DUE		253,885.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 134,236.00

Your monthly electricity consumption chart

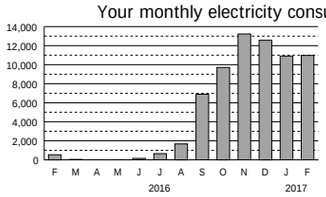

Avg Monthly Usage : 5,180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124,164.02		
Less : VAT	8,633.45		
Amount Net of VAT	115,530.57		
Less: BIR 2306	3,597.26		
BIR 2307	2,206.12	VATable Sales	115,530.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109,727.19	VAT Zero Rated Sales	0.00
Add : VAT	8,633.45	VAT Amount	8,633.45
TOTAL AMOUNT DUE	118,360.64	TOTAL SALES	124,164.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/790/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365833704554

Collection Ref. Code	: 1853-27-932-3	Premise Address	: M1 TIPOLO,MANDAUE CITY		
Account ID	: 3656584607-2				
Customer Name	: YU,MARGARITA FABIAN	TOTAL AMOUNT DUE	: 253,885.05	Overdue Bill	: 1
Meter Number	: MTR1181340				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36565846072 BC09/430.3/790/0/21/02-15-2017/52 2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893707095633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507557

89392300003

Date : 02-15-2017

BC09/430.3/1000/0225851/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939230000-3

Collection Ref. Code : 1841-79-062-1

Customer Information----------

Name : MANDAWE,MARILOU C

Premise Address : DR #1 LIMKIMSO BLDG. A. DEL ROSARIO ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135965	Pole No	:	0225851
Serial No	:	85013383	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1635
Period From	:	01-13-2017	Prev Rdg	:	1535
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	1297	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,253.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.6036/kWh	60.36
System Loss Charge	0.7644/kWh	76.44
Sub-Total		680.24
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		35.80
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		33.95
Transmission		1.29
System Loss		4.43
Distribution		34.94
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		132.19
CURRENT BILL - FEBRUARY 2017		1,139.36
TOTAL AMOUNT DUE		2,393.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,120.00

Your monthly electricity consumption chart

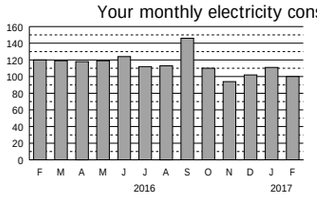

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.36		
Less : VAT	79.51		
Amount Net of VAT	1,059.85		
Less: BIR 2306	33.12		
BIR 2307	20.24	VATable Sales	1,059.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.49	VAT Zero Rated Sales	0.00
Add : VAT	79.51	VAT Amount	79.51
TOTAL AMOUNT DUE	1,086.00	TOTAL SALES	1,139.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/1000/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893707095633

Collection Ref. Code	: 1841-79-062-1	Premise Address	: DR #1 LIMKIMSO BLDG. A. DEL ROSARIO ST.,TIPOLO,MANDAUE CITY		
Account ID	: 8939230000-3				
Customer Name	: MANDAWE,MARILOU C	TOTAL AMOUNT DUE	: 2,393.11	Overdue Bill	: 1
Meter Number	: MTR1135965				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89392300003

BC09/430.3/1000/0/21/02-15-2017/52

2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855559405816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503716

85513300005

Date : 02-15-2017

BC09/430.3/1400/0238785/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551330000-5

Collection Ref. Code : 1815-76-038-9

Customer Information----------

Name : COLINA,DOMINADOR

Premise Address : TIPOLO MANDAWE

TIN :

Metering Information----------

Meter No	:	474697GS6	Pole No	:	0238785
Serial No	:	60810418	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15991
Period From	:	01-13-2017	Prev Rdg	:	15803
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,163.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,021.67
Transmission Charge	0.3546/kWh	66.66
System Loss Charge	0.7862/kWh	147.81
Sub-Total		1,236.14
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,164.00	43.28
Sub-Total		63.43
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		63.81
Transmission		1.42
System Loss		8.80
Distribution		65.15
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		246.66
CURRENT BILL - FEBRUARY 2017		2,089.15
Advance Payment/Credit Adjustments		- 4.43
TOTAL AMOUNT DUE		4,248.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,855.50

Your monthly electricity consumption chart

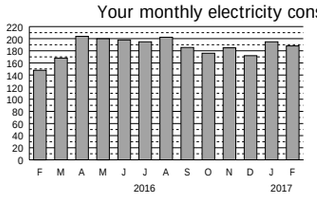

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.15		
Less : VAT	147.90		
Amount Net of VAT	1,941.25		
Less: BIR 2306	61.62		
BIR 2307	37.03	VATable Sales	1,941.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.60	VAT Zero Rated Sales	0.00
Add : VAT	147.90	VAT Amount	147.90
TOTAL AMOUNT DUE	1,990.50	TOTAL SALES	2,089.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/1400/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855559405816

Collection Ref. Code	: 1815-76-038-9	Premise Address	: TIPOLO MANDAWE		
Account ID	: 8551330000-5				
Customer Name	: COLINA,DOMINADOR	TOTAL AMOUNT DUE	: 4,248.67	Overdue Bill	: 1
Meter Number	: 474697GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85513300005 BC09/430.3/1400/0/21/02-15-2017/52 2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494389136240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509606

49403300004

Date : 02-15-2017

BC09/430.3/1500/0271764/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4940330000-4

Collection Ref. Code : 1841-46-083-4

Customer Information----------

Name : GD UYFANG REALTY INC.

Premise Address : C.D. SENO ST., NEW RECLAMATION AREA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149104	Pole No	:	0271764
Serial No	:	85056690	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25125
Period From	:	01-13-2017	Prev Rdg	:	23002
No of Days	:	31	Diff Rdg	:	2123
Avg kWh/day	:	68.48	Registered	:	2123
Conn Load	:	9770	Billed kWh	:	2123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		12,377.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	11,537.23
Transmission Charge	0.6036/kWh	1,281.44
System Loss Charge	0.7644/kWh	1,622.82
Sub-Total		14,441.49
Distribution Charges		
Distribution Charge	1.7506/kWh	3,716.52
Supply Charge	0.4118/kWh	874.25
Metering Charge	0.6989/kWh	1,483.76
	5.00/month	5.00
Sub-Total		6,079.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	227.37
Senior Citizen Subsidy Charge	0.000122/kWh	0.26
Surcharge	0.02 of 34,754.00	695.08
Sub-Total		922.71
Government Charges		
Franchise Tax - Local		107.22
Value Added Tax		
Generation		720.68
Transmission		27.32
System Loss		93.88
Distribution		729.54
Others		123.59
Universal Charge		
Missionary Electrification	0.1561/kWh	331.40
Environmental Charge	0.0025/kWh	5.31
NPC Stranded Contract Costs	0.1938/kWh	411.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	263.25
Sub-Total		2,813.63
CURRENT BILL - FEBRUARY 2017		24,257.36
TOTAL AMOUNT DUE		36,634.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 18,626.29

Your monthly electricity consumption chart

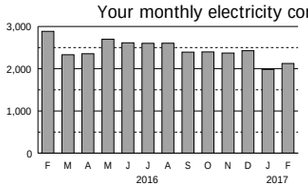

Avg Monthly Usage : 2,444.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,257.36		
Less : VAT	1,695.01		
Amount Net of VAT	22,562.35		
Less: BIR 2306	706.25		
BIR 2307	431.02	VATable Sales	22,562.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,425.08	VAT Zero Rated Sales	0.00
Add : VAT	1,695.01	VAT Amount	1,695.01
TOTAL AMOUNT DUE	23,120.09	TOTAL SALES	24,257.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/1500/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494389136240

Collection Ref. Code	: 1841-46-083-4	Premise Address	: C.D. SENO ST., NEW RECLAMATION AREA,MANDAUE CITY		
Account ID	: 4940330000-4				
Customer Name	: GD UYFANG REALTY INC.	TOTAL AMOUNT DUE	: 36,634.69	Overdue Bill	: 1
Meter Number	: MTR1149104				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49403300004 BC09/430.3/1500/0/21/02-15-2017/52 2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563085144616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509274

56379901400

Date : 02-15-2017

BC09/430.3/1700/0225816/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5637990140-0

Collection Ref. Code : 1851-58-212-6

Customer Information----------

Name : PRAJES,MARIO ROEL GADIANO

Premise Address : A.DEL ROSARIO ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	523783 RGS6	Pole No	:	0225816
Serial No	:	93543395	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	80512
Period From	:	01-13-2017	Prev Rdg	:	79527
No of Days	:	31	Diff Rdg	:	985
Avg kWh/day	:	31.77	Registered	:	985
Conn Load	:	1200	Billed kWh	:	985

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,477.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,352.88
Transmission Charge	0.6036/kWh	594.55
System Loss Charge	0.7644/kWh	752.93
Sub-Total		6,700.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,724.34
Supply Charge	0.4118/kWh	405.62
Metering Charge	0.6989/kWh	688.42
	5.00/month	5.00
Sub-Total		2,823.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	105.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.12
Surcharge	0.02 of 13,477.50	269.55
Sub-Total		375.16
Government Charges		
Franchise Tax - Local		49.49
Value Added Tax		
Generation		334.37
Transmission		12.67
System Loss		43.57
Distribution		338.81
Others		50.96
Universal Charge		
Missionary Electrification	0.1561/kWh	153.76
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.14
Sub-Total		1,299.12
CURRENT BILL - FEBRUARY 2017		11,198.02
Advance Payment/Credit Adjustments		- 32.60
TOTAL AMOUNT DUE		24,643.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 10,711.00

Your monthly electricity consumption chart

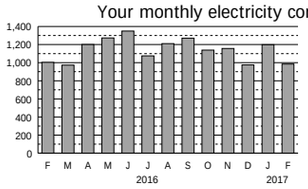

Avg Monthly Usage : 1,139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,198.02		
Less : VAT	780.38		
Amount Net of VAT	10,417.64		
Less: BIR 2306	325.15		
BIR 2307	198.97	VATable Sales	10,417.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,893.52	VAT Zero Rated Sales	0.00
Add : VAT	780.38	VAT Amount	780.38
TOTAL AMOUNT DUE	10,673.90	TOTAL SALES	11,198.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/1700/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563085144616

Collection Ref. Code	: 1851-58-212-6	Premise Address	: A.DEL ROSARIO ST.,TIPOLO, MANDAUE CITY		
Account ID	: 5637990140-0				
Customer Name	: PRAJES,MARIO ROEL GADIANO	TOTAL AMOUNT DUE	: 24,643.14	Overdue Bill	: 1
Meter Number	: 523783 RGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56379901400 BC09/430.3/1700/0/21/02-15-2017/52 2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845553572745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498258

84513300008

Date : 02-15-2017

BC09/430.3/2200/0225823/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8451330000-8

Collection Ref. Code : 1815-75-869-4

Customer Information----------

Name : NACUA,LORNA

Premise Address : TIPOLO-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	147000WS6	Pole No	:	0225823
Serial No	:	47717004	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26358
Period From	:	01-13-2017	Prev Rdg	:	26289
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 120.04
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.39
CURRENT BILL - FEBRUARY 2017		614.46
TOTAL AMOUNT DUE		1,173.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 800.00

Your monthly electricity consumption chart

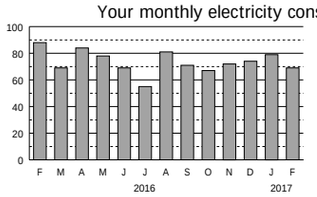

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.46		
Less : VAT	42.84		
Amount Net of VAT	571.62		
Less: BIR 2306	17.84		
BIR 2307	10.78	VATable Sales	571.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.00	VAT Zero Rated Sales	0.00
Add : VAT	42.84	VAT Amount	42.84
TOTAL AMOUNT DUE	585.84	TOTAL SALES	614.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/2200/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845553572745

Collection Ref. Code	: 1815-75-869-4	Premise Address	: TIPOLO-MANDAWE CITY		
Account ID	: 8451330000-8				
Customer Name	: NACUA,LORNA	TOTAL AMOUNT DUE	: 1,173.40	Overdue Bill	: 1
Meter Number	: 147000WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84513300008 BC09/430.3/2200/0/21/02-15-2017/52 2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639772941262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496256

63978043626

Date : 02-15-2017

BC09/430.3/2210/0225823/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6397804362-6

Collection Ref. Code : 1861-90-716-8

Customer Information----------

Name : OUANO,ALLAN NICOLAS COSIDO

Premise Address : M1 395 A,DEL ROSARIO STREET,TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095282	Pole No	:	0225823
Serial No	:	129123621	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2261
Period From	:	01-13-2017	Prev Rdg	:	1942
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	555	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,958.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,733.57
Transmission Charge	0.6036/kWh	192.55
System Loss Charge	0.7644/kWh	243.84
Sub-Total		2,169.96
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,958.00	99.16
Sub-Total		133.36
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		108.28
Transmission		4.11
System Loss		14.10
Distribution		110.13
Others		17.94
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		422.64
CURRENT BILL - FEBRUARY 2017		3,643.71
TOTAL AMOUNT DUE		8,601.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 7,455.00

Your monthly electricity consumption chart

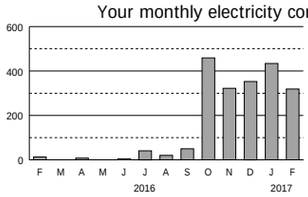

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,643.71		
Less : VAT	254.56		
Amount Net of VAT	3,389.15		
Less: BIR 2306	106.07		
BIR 2307	64.74	VATable Sales	3,389.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,218.34	VAT Zero Rated Sales	0.00
Add : VAT	254.56	VAT Amount	254.56
TOTAL AMOUNT DUE	3,472.90	TOTAL SALES	3,643.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/2210/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639772941262

Collection Ref. Code	: 1861-90-716-8	Premise Address	: M1 395 A,DEL ROSARIO STREET,TIPOLO MANDAUE CITY		
Account ID	: 6397804362-6				
Customer Name	: OUANO,ALLAN NICOLAS COSIDO	TOTAL AMOUNT DUE	: 8,601.77	Overdue Bill	: 1
Meter Number	: MTR1095282				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63978043626

BC09/430.3/2210/0/21/02-15-2017/52

2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372038040691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494984

37286905700

Date : 02-15-2017

BC09/430.3/2220/0225823/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3728690570-0

Collection Ref. Code : 1861-90-704-4

Customer Information----------

Name : OUANO,ALLAN NICOLAS COSIDO

Premise Address : M2 395 A,DEL ROSARIO STREET,TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095281	Pole No	:	0225823
Serial No	:	129123618	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2248
Period From	:	01-13-2017	Prev Rdg	:	2060
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	555	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,016.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,021.67
Transmission Charge	0.6036/kWh	113.48
System Loss Charge	0.7644/kWh	143.71
Sub-Total		1,278.86
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,016.50	40.33
Sub-Total		60.48
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		63.81
Transmission		2.42
System Loss		8.32
Distribution		65.15
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		247.05
CURRENT BILL - FEBRUARY 2017		2,129.31
TOTAL AMOUNT DUE		4,145.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,105.00

Your monthly electricity consumption chart

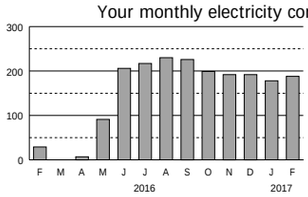

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.31		
Less : VAT	148.09		
Amount Net of VAT	1,981.22		
Less: BIR 2306	61.71		
BIR 2307	37.83	VATable Sales	1,981.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,881.68	VAT Zero Rated Sales	0.00
Add : VAT	148.09	VAT Amount	148.09
TOTAL AMOUNT DUE	2,029.77	TOTAL SALES	2,129.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/2220/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372038040691

Collection Ref. Code	: 1861-90-704-4	Premise Address	: M2 395 A,DEL ROSARIO STREET,TIPOLO MANDAUE CITY		
Account ID	: 3728690570-0				
Customer Name	: OUANO,ALLAN NICOLAS COSIDO	TOTAL AMOUNT DUE	: 4,145.72	Overdue Bill	: 1
Meter Number	: MTR1095281				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37286905700 BC09/430.3/2220/0/21/02-15-2017/52 2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200509398649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492231

20023300005

Date : 02-15-2017

BC09/430.3/2300/0225823/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2002330000-5

Collection Ref. Code : 1833-42-071-3

Customer Information----------

Name : OUANO,IVANA C

Premise Address : A DEL ROSARIO ST.,,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071649	Pole No	:	0225823
Serial No	:	125283312	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3560
Period From	:	01-13-2017	Prev Rdg	:	3376
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	1350	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,161.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	999.93
Transmission Charge	0.3546/kWh	65.25
System Loss Charge	0.7862/kWh	144.66
Sub-Total		1,209.84
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,161.50	43.23
Sub-Total		62.96
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		62.45
Transmission		1.39
System Loss		8.61
Distribution		63.78
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.55
CURRENT BILL - FEBRUARY 2017		2,045.83
TOTAL AMOUNT DUE		4,207.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,238.00

Your monthly electricity consumption chart

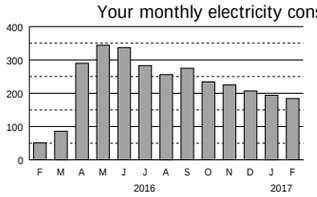

Avg Monthly Usage : 228.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.83		
Less : VAT	144.87		
Amount Net of VAT	1,900.96		
Less: BIR 2306	60.37		
BIR 2307	36.27	VATable Sales	1,900.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,804.32	VAT Zero Rated Sales	0.00
Add : VAT	144.87	VAT Amount	144.87
TOTAL AMOUNT DUE	1,949.19	TOTAL SALES	2,045.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/2300/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200509398649

Collection Ref. Code	: 1833-42-071-3	Premise Address	: A DEL ROSARIO ST.,,TIPOLO, MANDAUE CITY		
Account ID	: 2002330000-5				
Customer Name	: OUANO,IVANA C	TOTAL AMOUNT DUE	: 4,207.18	Overdue Bill	: 1
Meter Number	: MTR1071649				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20023300005

BC09/430.3/2300/0/21/02-15-2017/52

2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945876296646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499909

94513300007

Date : 02-15-2017

BC09/430.3/2600/0225823/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9451330000-7

Collection Ref. Code : 1815-75-875-9

Customer Information----------

Name : VALE,RODULFO

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218341GS6	Pole No	:	0225823
Serial No	:	47149052	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	33256
Period From	:	01-13-2017	Prev Rdg	:	33121
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	733.64
Transmission Charge	0.3546/kWh	47.87
System Loss Charge	0.7862/kWh	106.14
Sub-Total		887.65
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,697.50	33.95
Sub-Total		48.43
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		45.83
Transmission		1.02
System Loss		6.31
Distribution		46.95
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.67
CURRENT BILL - FEBRUARY 2017		1,505.02
Advance Payment/Credit Adjustments		- 3.65
TOTAL AMOUNT DUE		3,198.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,490.00

Your monthly electricity consumption chart

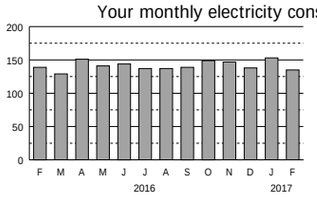

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.02		
Less : VAT	106.72		
Amount Net of VAT	1,398.30		
Less: BIR 2306	44.47		
BIR 2307	26.68	VATable Sales	1,398.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.15	VAT Zero Rated Sales	0.00
Add : VAT	106.72	VAT Amount	106.72
TOTAL AMOUNT DUE	1,433.87	TOTAL SALES	1,505.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/2600/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945876296646

Collection Ref. Code : 1815-75-875-9

Account ID : 9451330000-7

Customer Name : VALE,RODULFO

Meter Number : 218341GS6

Period : Jan 2017

Premise Address : GUIZO MANDAUE CITY

TOTAL AMOUNT DUE : 3,198.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94513300007 BC09/430.3/2600/0/21/02-15-2017/52 2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967476804841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492698

96713300000

Date : 02-15-2017

BC09/430.3/2900/0225851/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9671330000-0

Collection Ref. Code : 1839-74-755-2

Customer Information----------

Name : ECHIVARRE,ROMUALDA S

Premise Address : 401,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	336894GS6	Pole No	:	0225851
Serial No	:	43803402	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	43097
Period From	:	01-13-2017	Prev Rdg	:	42576
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	860	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,222.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,831.32
Transmission Charge	0.3546/kWh	184.75
System Loss Charge	0.7862/kWh	409.61
Sub-Total		3,425.68
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	55.80
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,222.00	104.44
Sub-Total		160.30
Government Charges		
Franchise Tax - Local		25.41
Value Added Tax		
Generation		176.86
Transmission		3.94
System Loss		24.37
Distribution		179.49
Others		22.29
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		680.56
CURRENT BILL - FEBRUARY 2017		5,762.28
TOTAL AMOUNT DUE		10,984.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 6,720.00

Your monthly electricity consumption chart

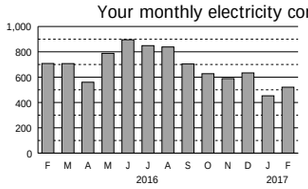

Avg Monthly Usage : 682.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,762.28		
Less : VAT	406.95		
Amount Net of VAT	5,355.33		
Less: BIR 2306	169.57		
BIR 2307	102.14	VATable Sales	5,355.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,083.62	VAT Zero Rated Sales	0.00
Add : VAT	406.95	VAT Amount	406.95
TOTAL AMOUNT DUE	5,490.57	TOTAL SALES	5,762.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/2900/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967476804841

Collection Ref. Code : 1839-74-755-2

Account ID : 9671330000-0

Customer Name : ECHIVARRE,ROMUALDA S

Meter Number : 336894GS6

Period : Jan 2017

Premise Address : 401,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 10,984.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96713300000 BC09/430.3/2900/0/21/02-15-2017/52 2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437081825968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494253

43782189310

Date : 02-15-2017

BC09/430.3/3100/0225872/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4378218931-0

Collection Ref. Code : 1851-46-539-1

Customer Information----------

Name : GRAFE,KEVIN DJON JOMUAD

Premise Address : 401 TIPOLO

TIN :

Metering Information----------

Meter No	:	520739 GS6	Pole No	:	0225872
Serial No	:	67090835	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7751
Period From	:	01-13-2017	Prev Rdg	:	7533
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	222	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,184.70
Transmission Charge	0.3546/kWh	77.30
System Loss Charge	0.7862/kWh	171.39
Sub-Total		1,433.39
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,123.50	42.47
Sub-Total		65.85
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		74.01
Transmission		1.65
System Loss		10.19
Distribution		75.45
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		284.98
CURRENT BILL - FEBRUARY 2017		2,412.98
TOTAL AMOUNT DUE		4,536.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,991.00

Your monthly electricity consumption chart

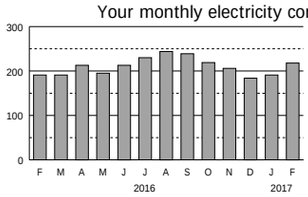

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.98		
Less : VAT	170.48		
Amount Net of VAT	2,242.50		
Less: BIR 2306	71.03		
BIR 2307	42.77	VATable Sales	2,242.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,128.70	VAT Zero Rated Sales	0.00
Add : VAT	170.48	VAT Amount	170.48
TOTAL AMOUNT DUE	2,299.18	TOTAL SALES	2,412.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/3100/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437081825968

Collection Ref. Code	: 1851-46-539-1	Premise Address	: 401 TIPOLO		
Account ID	: 4378218931-0				
Customer Name	: GRAFE,KEVIN DJON JOMUAD	TOTAL AMOUNT DUE	: 4,536.24	Overdue Bill	: 1
Meter Number	: 520739 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43782189310 BC09/430.3/3100/0/21/02-15-2017/52 2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297435126192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511574

29791300006

Date : 02-15-2017

BC09/430.3/3400/0225893/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979130000-6

Collection Ref. Code : 1819-61-278-3

Customer Information----------

Name : IHARES,FLORA V

Premise Address : STA. CRUZ,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	336775GS6	Pole No	:	0225893
Serial No	:	39298884	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8332
Period From	:	01-13-2017	Prev Rdg	:	8273
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 159.96
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.26
CURRENT BILL - FEBRUARY 2017		464.07
TOTAL AMOUNT DUE		892.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 435.00

Your monthly electricity consumption chart

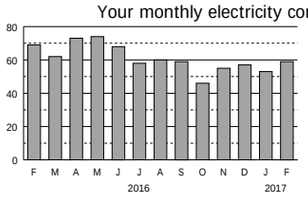

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.07		
Less : VAT	32.14		
Amount Net of VAT	431.93		
Less: BIR 2306	13.39		
BIR 2307	8.08	VATable Sales	431.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.46	VAT Zero Rated Sales	0.00
Add : VAT	32.14	VAT Amount	32.14
TOTAL AMOUNT DUE	442.60	TOTAL SALES	464.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/3400/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297435126192

Collection Ref. Code	: 1819-61-278-3	Premise Address	: STA. CRUZ,TIPOLO,MANDAUE CITY		
Account ID	: 2979130000-6				
Customer Name	: IHARES,FLORA V	TOTAL AMOUNT DUE	: 892.61	Overdue Bill	: 1
Meter Number	: 336775GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29791300006 BC09/430.3/3400/0/21/02-15-2017/52 2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268197829145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493195

26881300003

Date : 02-15-2017

BC09/430.3/3700/0225893/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2688130000-3

Collection Ref. Code : 1819-56-149-6

Customer Information----------

Name : GRAFE,MARITES B

Premise Address : A.DEL ROSARIO ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	196142WS6	Pole No	:	0225893
Serial No	:	72558719	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	41417
Period From	:	01-13-2017	Prev Rdg	:	41125
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	646	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,318.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,586.84
Transmission Charge	0.3546/kWh	103.54
System Loss Charge	0.7862/kWh	229.57
Sub-Total		1,919.95
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,318.50	66.37
Sub-Total		97.68
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		99.13
Transmission		2.21
System Loss		13.66
Distribution		100.86
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		382.71
CURRENT BILL - FEBRUARY 2017		3,240.85
TOTAL AMOUNT DUE		6,559.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,504.00

Your monthly electricity consumption chart

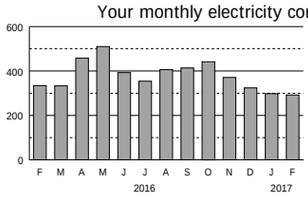

Avg Monthly Usage : 379.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,240.85		
Less : VAT	229.30		
Amount Net of VAT	3,011.55		
Less: BIR 2306	95.54		
BIR 2307	57.45	VATable Sales	3,011.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,858.56	VAT Zero Rated Sales	0.00
Add : VAT	229.30	VAT Amount	229.30
TOTAL AMOUNT DUE	3,087.86	TOTAL SALES	3,240.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/3700/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268197829145

Collection Ref. Code	: 1819-56-149-6	Premise Address	: A.DEL ROSARIO ST.,TIPOLO,MANDAUE CITY		
Account ID	: 2688130000-3				
Customer Name	: GRAFE,MARITES B	TOTAL AMOUNT DUE	: 6,559.26	Overdue Bill	: 1
Meter Number	: 196142WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26881300003 BC09/430.3/3700/0/21/02-15-2017/52 2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097617862017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510955

09771300002

Date : 02-15-2017

BC09/430.3/3800/0225893/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977130000-2

Collection Ref. Code : 1829-37-629-2

Customer Information----------

Name : CRUZ,RAFAEL DELA Z

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129368WS6	Pole No	:	0225893
Serial No	:	55446553	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	45919
Period From	:	01-13-2017	Prev Rdg	:	45666
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,185.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,374.90
Transmission Charge	0.3546/kWh	89.71
System Loss Charge	0.7862/kWh	198.91
Sub-Total		1,663.52
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,185.00	63.70
Sub-Total		90.83
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		85.90
Transmission		1.91
System Loss		11.84
Distribution		87.47
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		332.45
CURRENT BILL - FEBRUARY 2017		2,815.71
TOTAL AMOUNT DUE		6,000.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,500.00

Your monthly electricity consumption chart

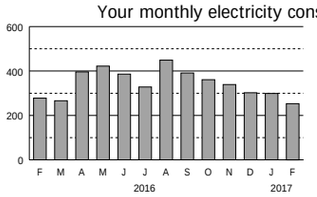

Avg Monthly Usage : 343.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,815.71		
Less : VAT	199.51		
Amount Net of VAT	2,616.20		
Less: BIR 2306	83.14		
BIR 2307	49.91	VATable Sales	2,616.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,483.15	VAT Zero Rated Sales	0.00
Add : VAT	199.51	VAT Amount	199.51
TOTAL AMOUNT DUE	2,682.66	TOTAL SALES	2,815.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/3800/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097617862017

Collection Ref. Code	: 1829-37-629-2	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 0977130000-2				
Customer Name	: CRUZ,RAFAEL DELA Z	TOTAL AMOUNT DUE	: 6,000.74	Overdue Bill	: 1
Meter Number	: 129368WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09771300002 BC09/430.3/3800/0/21/02-15-2017/52 2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355524020018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506059

35513300000

Date : 02-15-2017

BC09/430.3/3900/0225893/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551330000-0

Collection Ref. Code : 1815-75-965-8

Customer Information----------

Name : ZANORIA,EUSEBIA

Premise Address : TIPOLO MANDAWE

TIN :

Metering Information----------

Meter No	:	128375WS6	Pole No	:	0225893
Serial No	:	68818111	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14218
Period From	:	01-13-2017	Prev Rdg	:	14141
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 1,632.00	32.64
Sub-Total		- 77.10
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.02
CURRENT BILL - FEBRUARY 2017		747.54
TOTAL AMOUNT DUE		1,594.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 785.00

Your monthly electricity consumption chart

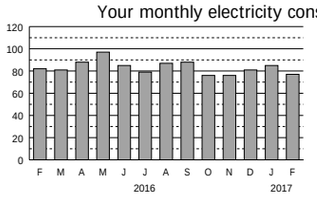

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.54		
Less : VAT	53.07		
Amount Net of VAT	694.47		
Less: BIR 2306	22.11		
BIR 2307	13.16	VATable Sales	694.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.20	VAT Zero Rated Sales	0.00
Add : VAT	53.07	VAT Amount	53.07
TOTAL AMOUNT DUE	712.27	TOTAL SALES	747.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/3900/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355524020018

Collection Ref. Code	: 1815-75-965-8	Premise Address	: TIPOLO MANDAWE		
Account ID	: 3551330000-0				
Customer Name	: ZANORIA,EUSEBIA	TOTAL AMOUNT DUE	: 1,594.70	Overdue Bill	: 1
Meter Number	: 128375WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35513300000

BC09/430.3/3900/0/21/02-15-2017/52

2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152120737271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503456

15242396529

Date : 02-15-2017

BC09/430.3/3910/0225900/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524239652-9

Collection Ref. Code : 1851-95-935-1

Customer Information----------

Name : DELA CRUZ,RAYMUNDO ZANORIA

Premise Address : A. DEL ROSARIO AVE.,TIPOLO

TIN :

Metering Information----------

Meter No	:	533388 GS6	Pole No	:	0225900
Serial No	:	68352345	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4779
Period From	:	01-13-2017	Prev Rdg	:	4692
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	344	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 839.50	16.79
Sub-Total		- 65.81
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.98
CURRENT BILL - FEBRUARY 2017		866.14
TOTAL AMOUNT DUE		1,705.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

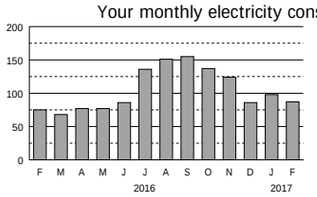

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.14		
Less : VAT	60.73		
Amount Net of VAT	805.41		
Less: BIR 2306	25.32		
BIR 2307	15.28	VATable Sales	805.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.81	VAT Zero Rated Sales	0.00
Add : VAT	60.73	VAT Amount	60.73
TOTAL AMOUNT DUE	825.54	TOTAL SALES	866.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/3910/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152120737271

Collection Ref. Code	: 1851-95-935-1	Premise Address	: A. DEL ROSARIO AVE.,TIPOLO
Account ID	: 1524239652-9		
Customer Name	: DELA CRUZ,RAYMUNDO ZANORIA	TOTAL AMOUNT DUE	: 1,705.75
Meter Number	: 533388 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15242396529

BC09/430.3/3910/0/21/02-15-2017/52

2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888831280785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504678

88813300006

Date : 02-15-2017

BC09/430.3/4000/0225900/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8881330000-6

Collection Ref. Code : 1827-36-818-7

Customer Information----------

Name : ZANORIA,CELEDONIO B TM

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	411792GS6	Pole No	:	0225900
Serial No	:	2003226705	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	38582
Period From	:	01-13-2017	Prev Rdg	:	38296
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	150	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,352.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,554.24
Transmission Charge	0.3546/kWh	101.42
System Loss Charge	0.7862/kWh	224.85
Sub-Total		1,880.51
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 7,352.00	147.04
Sub-Total		177.70
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		97.09
Transmission		2.16
System Loss		13.38
Distribution		98.80
Others		23.05
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		385.15
CURRENT BILL - FEBRUARY 2017		3,266.69
TOTAL AMOUNT DUE		10,618.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 3,190.00

Your monthly electricity consumption chart

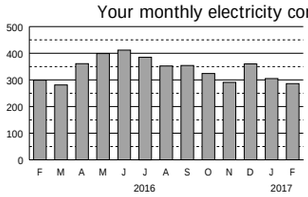

Avg Monthly Usage : 339.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,266.69		
Less : VAT	234.48		
Amount Net of VAT	3,032.21		
Less: BIR 2306	97.69		
BIR 2307	57.92	VATable Sales	3,032.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,876.60	VAT Zero Rated Sales	0.00
Add : VAT	234.48	VAT Amount	234.48
TOTAL AMOUNT DUE	3,111.08	TOTAL SALES	3,266.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/4000/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888831280785

Collection Ref. Code	: 1827-36-818-7	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 8881330000-6				
Customer Name	: ZANORIA,CELEDONIO B TM	TOTAL AMOUNT DUE	: 10,618.82	Overdue Bill	: 2
Meter Number	: 411792GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88813300006 BC09/430.3/4000/0/21/02-15-2017/52 2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455799688301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503962

45513300009

Date : 02-15-2017

BC09/430.3/4100/0225900/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4551330000-9

Collection Ref. Code : 1815-75-968-2

Customer Information----------

Name : BONGO,SILVINA

Premise Address : TIPOLO MANDAWE

TIN :

Metering Information----------

Meter No	:	141164WS6	Pole No	:	0225900
Serial No	:	48681121	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17959
Period From	:	01-13-2017	Prev Rdg	:	17806
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,132.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,132.50	42.65
Sub-Total		59.06
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.79
CURRENT BILL - FEBRUARY 2017		1,709.63
TOTAL AMOUNT DUE		3,842.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 3,832.00

Your monthly electricity consumption chart

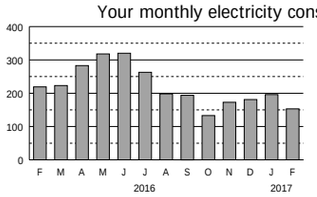

Avg Monthly Usage : 219.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.63		
Less : VAT	121.37		
Amount Net of VAT	1,588.26		
Less: BIR 2306	50.58		
BIR 2307	30.31	VATable Sales	1,588.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,507.37	VAT Zero Rated Sales	0.00
Add : VAT	121.37	VAT Amount	121.37
TOTAL AMOUNT DUE	1,628.74	TOTAL SALES	1,709.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/4100/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455799688301

Collection Ref. Code : 1815-75-968-2

Account ID : 4551330000-9

Customer Name : BONGO,SILVINA

Meter Number : 141164WS6

Period : Jan 2017

Premise Address : TIPOLO MANDAWE

TOTAL AMOUNT DUE : 3,842.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45513300009

BC09/430.3/4100/0/21/02-15-2017/52

2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555231859044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504721

55513300008

Date : 02-15-2017

BC09/430.3/4200/0225900/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551330000-8

Collection Ref. Code : 1815-75-974-7

Customer Information----------

Name : CORTES,ISABEL Z

Premise Address : STA CRUZ,TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1165660	Pole No	:	0225900
Serial No	:	133499393	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1786
Period From	:	01-13-2017	Prev Rdg	:	1523
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	1250	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,257.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,429.25
Transmission Charge	0.3546/kWh	93.26
System Loss Charge	0.7862/kWh	206.77
Sub-Total		1,729.28
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,257.00	65.14
Sub-Total		93.34
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		89.28
Transmission		1.99
System Loss		12.30
Distribution		90.90
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		345.42
CURRENT BILL - FEBRUARY 2017		2,925.56
TOTAL AMOUNT DUE		6,182.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,205.00

Your monthly electricity consumption chart

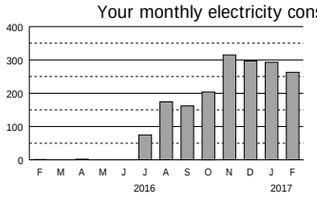

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,925.56		
Less : VAT	207.22		
Amount Net of VAT	2,718.34		
Less: BIR 2306	86.36		
BIR 2307	51.86	VATable Sales	2,718.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,580.12	VAT Zero Rated Sales	0.00
Add : VAT	207.22	VAT Amount	207.22
TOTAL AMOUNT DUE	2,787.34	TOTAL SALES	2,925.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/4200/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555231859044

Collection Ref. Code	: 1815-75-974-7	Premise Address	: STA CRUZ,TIPOLO		
Account ID	: 5551330000-8				
Customer Name	: CORTES,ISABEL Z	TOTAL AMOUNT DUE	: 6,182.63	Overdue Bill	: 1
Meter Number	: MTR1165660				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55513300008 BC09/430.3/4200/0/21/02-15-2017/52 2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565576842048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510251

56513300006

Date : 02-15-2017

BC09/430.3/4700/0225872/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651330000-6

Collection Ref. Code : 1815-76-203-9

Customer Information----------

Name : COLINA,PEDRO

Premise Address : TIPOLO MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1013868	Pole No	:	0225872
Serial No	:	94720078	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	33089
Period From	:	01-13-2017	Prev Rdg	:	32302
No of Days	:	31	Diff Rdg	:	787
Avg kWh/day	:	25.39	Registered	:	787
Conn Load	:	0	Billed kWh	:	787

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,220.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,276.87
Transmission Charge	0.3546/kWh	279.07
System Loss Charge	0.7862/kWh	618.74
Sub-Total		5,174.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,377.72
Supply Charge	0.4118/kWh	324.09
Metering Charge	0.6989/kWh	550.03
	5.00/month	5.00
Sub-Total		2,256.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	84.29
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 11,220.50	224.41
Sub-Total		308.80
Government Charges		
Franchise Tax - Local		38.70
Value Added Tax		
Generation		267.14
Transmission		5.95
System Loss		36.80
Distribution		270.82
Others		41.70
Universal Charge		
Missionary Electrification	0.1561/kWh	122.85
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.59
Sub-Total		1,036.04
CURRENT BILL - FEBRUARY 2017		8,776.36
TOTAL AMOUNT DUE		19,996.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 14,215.00

Your monthly electricity consumption chart

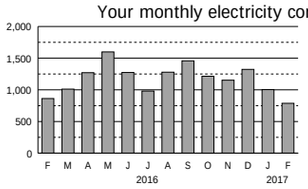

Avg Monthly Usage : 1,170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,776.36		
Less : VAT	622.41		
Amount Net of VAT	8,153.95		
Less: BIR 2306	259.34		
BIR 2307	155.58	VATable Sales	8,153.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,739.03	VAT Zero Rated Sales	0.00
Add : VAT	622.41	VAT Amount	622.41
TOTAL AMOUNT DUE	8,361.44	TOTAL SALES	8,776.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/4700/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565576842048

Collection Ref. Code	: 1815-76-203-9	Premise Address	: TIPOLO MANDAWE		
Account ID	: 5651330000-6				
Customer Name	: COLINA,PEDRO	TOTAL AMOUNT DUE	: 19,996.83	Overdue Bill	: 1
Meter Number	: MTR1013868				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56513300006 BC09/430.3/4700/0/21/02-15-2017/52 2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677125261028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498950

67771300000

Date : 02-15-2017

BC09/430.3/5400/0225935/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777130000-0

Collection Ref. Code : 1829-35-794-8

Customer Information----------

Name : BASUBAS,ELVESSA O

Premise Address : A DEL ROSARIO AVE TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404249GS6	Pole No	:	0225935
Serial No	:	2004208015	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	53898
Period From	:	01-13-2017	Prev Rdg	:	53512
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	650	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,084.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,097.68
Transmission Charge	0.3546/kWh	136.88
System Loss Charge	0.7862/kWh	303.47
Sub-Total		2,538.03
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,084.50	101.69
Sub-Total		143.08
Government Charges		
Franchise Tax - Local		18.95
Value Added Tax		
Generation		131.02
Transmission		2.92
System Loss		18.06
Distribution		133.14
Others		19.44
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		507.43
CURRENT BILL - FEBRUARY 2017		4,298.00
TOTAL AMOUNT DUE		9,382.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 5,425.00

Your monthly electricity consumption chart

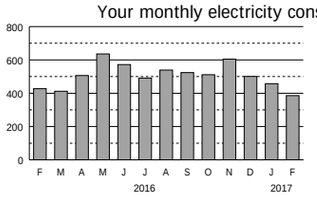

Avg Monthly Usage : 505.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,298.00		
Less : VAT	304.58		
Amount Net of VAT	3,993.42		
Less: BIR 2306	126.91		
BIR 2307	76.19	VATable Sales	3,993.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,790.32	VAT Zero Rated Sales	0.00
Add : VAT	304.58	VAT Amount	304.58
TOTAL AMOUNT DUE	4,094.90	TOTAL SALES	4,298.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/5400/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677125261028

Collection Ref. Code	: 1829-35-794-8	Premise Address	: A DEL ROSARIO AVE TIPOLO,MANDAUE CITY
Account ID	: 6777130000-0		
Customer Name	: BASUBAS,ELVESSA O	TOTAL AMOUNT DUE	: 9,382.63
Meter Number	: 404249GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67771300000 BC09/430.3/5400/0/21/02-15-2017/52 2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523031470825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506382

52372300005

Date : 02-15-2017

BC09/430.3/6400/0225984/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5237230000-5

Collection Ref. Code : 1843-81-740-3

Customer Information----------

Name : FLORES,FIDELA R

Premise Address : 423- A. DEL ROSARIO ST. SITIO STA. CRUZ,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454436GS6	Pole No	:	0225984
Serial No	:	57827972	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14831
Period From	:	01-13-2017	Prev Rdg	:	14724
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	421	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,718.00	34.36
Sub-Total		45.83
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.90
CURRENT BILL - FEBRUARY 2017		1,202.42
TOTAL AMOUNT DUE		2,920.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,825.00

Your monthly electricity consumption chart

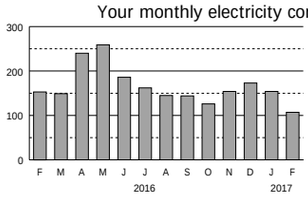

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.42		
Less : VAT	85.62		
Amount Net of VAT	1,116.80		
Less: BIR 2306	35.67		
BIR 2307	21.32	VATable Sales	1,116.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.81	VAT Zero Rated Sales	0.00
Add : VAT	85.62	VAT Amount	85.62
TOTAL AMOUNT DUE	1,145.43	TOTAL SALES	1,202.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/6400/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523031470825

Collection Ref. Code	: 1843-81-740-3	Premise Address	: 423- A. DEL ROSARIO ST. SITIO STA. CRUZ,TIPOLO,MANDAUE CITY
Account ID	: 5237230000-5		
Customer Name	: FLORES,FIDELA R	TOTAL AMOUNT DUE	: 2,920.21 Overdue Bill : 1
Meter Number	: 454436GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52372300005 BC09/430.3/6400/0/21/02-15-2017/52 2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185761478490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503437

18513300006

Date : 02-15-2017

BC09/430.3/6500/0225963/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1851330000-6

Collection Ref. Code : 1815-76-458-9

Customer Information----------

Name : FLORES,SANTIAGO

Premise Address : TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	475377 GS6	Pole No	:	0225963
Serial No	:	53493214	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21047
Period From	:	01-13-2017	Prev Rdg	:	20389
No of Days	:	31	Diff Rdg	:	658
Avg kWh/day	:	21.23	Registered	:	658
Conn Load	:	0	Billed kWh	:	658

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,362.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,575.84
Transmission Charge	0.3546/kWh	233.33
System Loss Charge	0.7862/kWh	517.32
Sub-Total		4,326.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,151.89
Supply Charge	0.4118/kWh	270.96
Metering Charge	0.6989/kWh	459.88
	5.00/month	5.00
Sub-Total		1,887.73
Others		
Subsidy on Lifeline Charge	0.1071/kWh	70.47
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 7,363.00	147.26
Sub-Total		217.81
Government Charges		
Franchise Tax - Local		32.16
Value Added Tax		
Generation		223.36
Transmission		4.98
System Loss		30.77
Distribution		226.53
Others		30.00
Universal Charge		
Missionary Electrification	0.1561/kWh	102.72
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.59
Sub-Total		861.28
CURRENT BILL - FEBRUARY 2017		7,293.31
TOTAL AMOUNT DUE		14,656.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 8,130.00

Your monthly electricity consumption chart

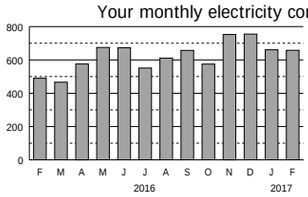

Avg Monthly Usage : 623.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,293.31		
Less : VAT	515.64		
Amount Net of VAT	6,777.67		
Less: BIR 2306	214.85		
BIR 2307	129.28	VATable Sales	6,777.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,433.54	VAT Zero Rated Sales	0.00
Add : VAT	515.64	VAT Amount	515.64
TOTAL AMOUNT DUE	6,949.18	TOTAL SALES	7,293.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/6500/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185761478490

Collection Ref. Code	: 1815-76-458-9	Premise Address	: TIPOLO MANDAUE		
Account ID	: 1851330000-6				
Customer Name	: FLORES,SANTIAGO	TOTAL AMOUNT DUE	: 14,656.18	Overdue Bill	: 1
Meter Number	: 475377 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18513300006 BC09/430.3/6500/0/21/02-15-2017/52 2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975730949301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497354

97513300000

Date : 02-15-2017

BC09/430.3/6600/0225963/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751330000-0

Collection Ref. Code : 1815-76-437-6

Customer Information----------

Name : FLORES,SANTIAGO

Premise Address : TIPOLO, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1011988	Pole No	:	0225963
Serial No	:	83348923	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9515
Period From	:	01-13-2017	Prev Rdg	:	9296
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,515.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,190.13
Transmission Charge	0.3546/kWh	77.66
System Loss Charge	0.7862/kWh	172.18
Sub-Total		1,439.97
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,515.50	70.31
Sub-Total		93.79
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		74.34
Transmission		1.66
System Loss		10.24
Distribution		75.79
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		289.74
CURRENT BILL - FEBRUARY 2017		2,455.12
TOTAL AMOUNT DUE		5,970.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,585.40

Your monthly electricity consumption chart

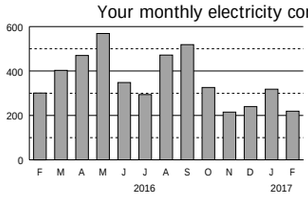

Avg Monthly Usage : 361.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.12		
Less : VAT	174.58		
Amount Net of VAT	2,280.54		
Less: BIR 2306	72.75		
BIR 2307	43.52	VATable Sales	2,280.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,164.27	VAT Zero Rated Sales	0.00
Add : VAT	174.58	VAT Amount	174.58
TOTAL AMOUNT DUE	2,338.85	TOTAL SALES	2,455.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/6600/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975730949301

Collection Ref. Code	: 1815-76-437-6	Premise Address	: TIPOLO, MANDAUE		
Account ID	: 9751330000-0				
Customer Name	: FLORES,SANTIAGO	TOTAL AMOUNT DUE	: 5,970.54	Overdue Bill	: 1
Meter Number	: MTR1011988				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97513300000 BC09/430.3/6600/0/21/02-15-2017/52 2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085584879559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503741

08513300007

Date : 02-15-2017

BC09/430.3/6700/0225963/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0851330000-7

Collection Ref. Code : 1815-76-455-4

Customer Information----------

Name : FLORES,SANTIAGO

Premise Address : TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	281554GS6	Pole No	:	0225963
Serial No	:	46670212	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31021
Period From	:	01-13-2017	Prev Rdg	:	30798
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,535.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,211.87
Transmission Charge	0.3546/kWh	79.08
System Loss Charge	0.7862/kWh	175.32
Sub-Total		1,466.27
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,535.50	50.71
Sub-Total		74.62
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		75.70
Transmission		1.68
System Loss		10.44
Distribution		77.17
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		292.41
CURRENT BILL - FEBRUARY 2017		2,476.36
TOTAL AMOUNT DUE		5,012.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,470.00

Your monthly electricity consumption chart

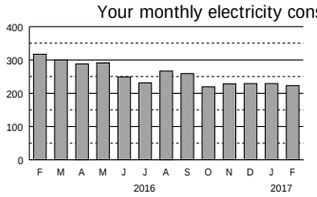

Avg Monthly Usage : 256.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.36		
Less : VAT	175.25		
Amount Net of VAT	2,301.11		
Less: BIR 2306	73.03		
BIR 2307	43.90	VATable Sales	2,301.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.18	VAT Zero Rated Sales	0.00
Add : VAT	175.25	VAT Amount	175.25
TOTAL AMOUNT DUE	2,359.43	TOTAL SALES	2,476.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/6700/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085584879559

Collection Ref. Code	: 1815-76-455-4	Premise Address	: TIPOLO MANDAUE		
Account ID	: 0851330000-7				
Customer Name	: FLORES,SANTIAGO	TOTAL AMOUNT DUE	: 5,012.09	Overdue Bill	: 1
Meter Number	: 281554GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08513300007 BC09/430.3/6700/0/21/02-15-2017/52 2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783251098521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502118

78382300008

Date : 02-15-2017

BC09/430.3/7800/0225991/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7838230000-8

Collection Ref. Code : 1831-83-878-8

Customer Information----------

Name : ZANORIA,REMEDIOS V

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	365751GS6	Pole No	:	0225991
Serial No	:	2003120624	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21816
Period From	:	01-13-2017	Prev Rdg	:	21608
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	200	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,279.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,130.36
Transmission Charge	0.3546/kWh	73.76
System Loss Charge	0.7862/kWh	163.53
Sub-Total		1,367.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,279.50	45.59
Sub-Total		67.90
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		70.61
Transmission		1.57
System Loss		9.73
Distribution		72.02
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		272.56
CURRENT BILL - FEBRUARY 2017		2,308.25
TOTAL AMOUNT DUE		4,587.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,174.00

Your monthly electricity consumption chart

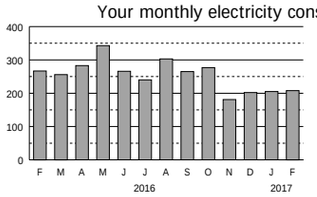

Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.25		
Less : VAT	163.30		
Amount Net of VAT	2,144.95		
Less: BIR 2306	68.04		
BIR 2307	40.92	VATable Sales	2,144.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,035.99	VAT Zero Rated Sales	0.00
Add : VAT	163.30	VAT Amount	163.30
TOTAL AMOUNT DUE	2,199.29	TOTAL SALES	2,308.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/7800/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783251098521

Collection Ref. Code	: 1831-83-878-8	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 7838230000-8				
Customer Name	: ZANORIA,REMEDIOS V	TOTAL AMOUNT DUE	: 4,587.66	Overdue Bill	: 1
Meter Number	: 365751GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78382300008

BC09/430.3/7800/0/21/02-15-2017/52

2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717516273812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501752

71762300003

Date : 02-15-2017

BC09/430.3/8400/0226003/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176230000-3

Collection Ref. Code : 1813-31-713-5

Customer Information----------

Name : ALIMPANGOG,EDGAR (M3) V.

Premise Address : A. DEL ROSARIO ST., NR. BRGY. OUTPOST,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550002 GS6	Pole No	:	0226003
Serial No	:	86783364	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	33578
Period From	:	01-13-2017	Prev Rdg	:	32583
No of Days	:	31	Diff Rdg	:	995
Avg kWh/day	:	32.10	Registered	:	995
Conn Load	:	532	Billed kWh	:	995

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,316.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,407.23
Transmission Charge	0.3546/kWh	352.83
System Loss Charge	0.7862/kWh	782.27
Sub-Total		6,542.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,741.85
Supply Charge	0.4118/kWh	409.74
Metering Charge	0.6989/kWh	695.41
	5.00/month	5.00
Sub-Total		2,852.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	106.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.12
Surcharge	0.02 of 22,541.50	450.83
Sub-Total		557.51
Government Charges		
Franchise Tax - Local		49.76
Value Added Tax		
Generation		337.76
Transmission		7.52
System Loss		46.55
Distribution		342.24
Others		72.87
Universal Charge		
Missionary Electrification	0.1561/kWh	155.32
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	192.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.38
Sub-Total		1,330.72
CURRENT BILL - FEBRUARY 2017		11,282.56
Advance Payment/Credit Adjustments		- 2,262.24
TOTAL AMOUNT DUE		21,337.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 10,224.68

Your monthly electricity consumption chart

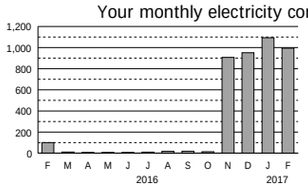

Avg Monthly Usage : 318.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,282.56		
Less : VAT	806.94		
Amount Net of VAT	10,475.62		
Less: BIR 2306	336.23		
BIR 2307	200.03	VATable Sales	10,475.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,939.36	VAT Zero Rated Sales	0.00
Add : VAT	806.94	VAT Amount	806.94
TOTAL AMOUNT DUE	10,746.30	TOTAL SALES	11,282.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/8400/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717516273812

Collection Ref. Code	: 1813-31-713-5	Premise Address	: A. DEL ROSARIO ST., NR. BRGY. OUTPOST,TIPOLO,MANDAUE CITY		
Account ID	: 7176230000-3				
Customer Name	: ALIMPANGOG,EDGAR (M3) V.	TOTAL AMOUNT DUE	: 21,337.29	Overdue Bill	: 1
Meter Number	: 550002 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71762300003

BC09/430.3/8400/0/21/02-15-2017/52

2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065990252840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509581

06575863706

Date : 02-15-2017

BC09/430.3/8900/0239154/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657586370-6

Collection Ref. Code : 1853-70-992-1

Customer Information----------

Name : ESTRERA,EMMAN NOE TOLARIZA

Premise Address : BASUBAS COMPOUND,TIPOLO

TIN :

Metering Information----------

Meter No	:	8125 EES6	Pole No	:	0239154
Serial No	:	06545569	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	33532
Period From	:	01-13-2017	Prev Rdg	:	32476
No of Days	:	31	Diff Rdg	:	1056
Avg kWh/day	:	34.07	Registered	:	1056
Conn Load	:	690	Billed kWh	:	1056

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,794.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,739.55
Transmission Charge	0.3546/kWh	374.51
System Loss Charge	0.7862/kWh	830.35
Sub-Total		6,944.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,848.90
Supply Charge	0.4118/kWh	434.92
Metering Charge	0.6989/kWh	738.14
	5.00/month	5.00
Sub-Total		3,026.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	113.11
Senior Citizen Subsidy Charge	0.000122/kWh	0.13
Surcharge	0.02 of 21,937.00	438.74
Sub-Total		551.98
Government Charges		
Franchise Tax - Local		52.62
Value Added Tax		
Generation		358.52
Transmission		7.99
System Loss		49.40
Distribution		363.24
Others		72.55
Universal Charge		
Missionary Electrification	0.1561/kWh	164.87
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.96
Sub-Total		1,407.47
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		11,930.82
TOTAL AMOUNT DUE		23,724.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 10,143.00

Your monthly electricity consumption chart

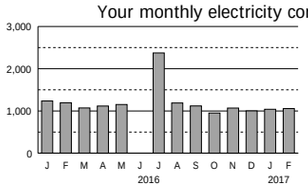

Avg Monthly Usage : 1,197.49kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,930.82		
Less : VAT	851.70		
Amount Net of VAT	11,079.12		
Less: BIR 2306	354.87		
BIR 2307	211.52	VATable Sales	11,079.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,512.73	VAT Zero Rated Sales	0.00
Add : VAT	851.70	VAT Amount	851.70
TOTAL AMOUNT DUE	11,364.43	TOTAL SALES	11,930.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/8900/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065990252840

Collection Ref. Code	: 1853-70-992-1	Premise Address	: BASUBAS COMPOUND,TIPOLO
Account ID	: 0657586370-6		
Customer Name	: ESTRERA,EMMAN NOE TOLARIZA	TOTAL AMOUNT DUE	: 23,724.94
Meter Number	: 8125 EES6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06575863706

BC09/430.3/8900/0/21/02-15-2017/52

2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110845208193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498808

11021541666

Date : 02-15-2017

BC09/430.3/9000/0239154/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102154166-6

Collection Ref. Code : 1853-42-620-2

Customer Information----------

Name : ANCAJAS,MIRAFLOR LAURENTE

Premise Address : BASUBAS,COMPUND,TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8103 EES6	Pole No	:	0239154
Serial No	:	06401896	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16056
Period From	:	01-13-2017	Prev Rdg	:	15868
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	444	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,341.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,021.67
Transmission Charge	0.3546/kWh	66.66
System Loss Charge	0.7862/kWh	147.81
Sub-Total		1,236.14
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,341.50	46.83
Sub-Total		66.98
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		63.81
Transmission		1.42
System Loss		8.80
Distribution		65.15
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		247.11
CURRENT BILL - FEBRUARY 2017		2,093.15
TOTAL AMOUNT DUE		4,434.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,038.87

Your monthly electricity consumption chart

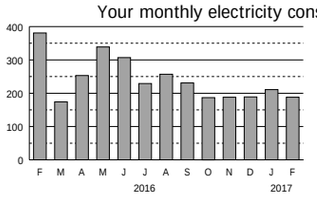

Avg Monthly Usage : 241.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.15		
Less : VAT	148.33		
Amount Net of VAT	1,944.82		
Less: BIR 2306	61.80		
BIR 2307	37.11	VATable Sales	1,944.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.91	VAT Zero Rated Sales	0.00
Add : VAT	148.33	VAT Amount	148.33
TOTAL AMOUNT DUE	1,994.24	TOTAL SALES	2,093.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/9000/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110845208193

Collection Ref. Code	: 1853-42-620-2	Premise Address	: BASUBAS,COMPUND,TIPOLO MANDAUE CITY		
Account ID	: 1102154166-6				
Customer Name	: ANCAJAS,MIRAFLOR LAURENTE	TOTAL AMOUNT DUE	: 4,434.89	Overdue Bill	: 1
Meter Number	: 8103 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11021541666 BC09/430.3/9000/0/21/02-15-2017/52 2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050614803568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501306

05012300009

Date : 02-15-2017

BC09/430.3/9200/0239154/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501230000-9

Collection Ref. Code : 1821-33-290-3

Customer Information----------

Name : CARDEHON,CIRIACO R

Premise Address : BASUBAS CMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8161 EES6	Pole No	:	0239154
Serial No	:	06106357	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5070
Period From	:	01-13-2017	Prev Rdg	:	4973
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	322	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 920.34	- 46.02
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		- 26.02
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.09
CURRENT BILL - FEBRUARY 2017		1,016.41
TOTAL AMOUNT DUE		2,016.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,011.93

Your monthly electricity consumption chart

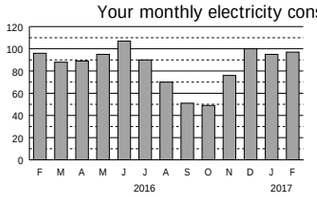

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.41		
Less : VAT	71.41		
Amount Net of VAT	945.00		
Less: BIR 2306	29.76		
BIR 2307	17.98	VATable Sales	945.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.26	VAT Zero Rated Sales	0.00
Add : VAT	71.41	VAT Amount	71.41
TOTAL AMOUNT DUE	968.67	TOTAL SALES	1,016.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/9200/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050614803568

Collection Ref. Code	: 1821-33-290-3	Premise Address	: BASUBAS CMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 0501230000-9				
Customer Name	: CARDEHON,CIRIACO R	TOTAL AMOUNT DUE	: 2,016.23	Overdue Bill	: 1
Meter Number	: 8161 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05012300009

BC09/430.3/9200/0/21/02-15-2017/52

2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672059294460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495875

67252864581

Date : 02-15-2017

BC09/430.3/9400/0239154/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725286458-1

Collection Ref. Code : 1859-79-401-7

Customer Information----------

Name : MAANO,RICKY ANCAJAS

Premise Address : BASUBAS COMP,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041541	Pole No	:	0239154
Serial No	:	121758666	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9215
Period From	:	01-13-2017	Prev Rdg	:	8807
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	236	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,654.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,217.24
Transmission Charge	0.3546/kWh	144.68
System Loss Charge	0.7862/kWh	320.77
Sub-Total		2,682.69
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,655.00	93.10
Sub-Total		136.85
Government Charges		
Franchise Tax - Local		19.96
Value Added Tax		
Generation		138.51
Transmission		3.09
System Loss		19.09
Distribution		140.69
Others		18.82
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		534.52
CURRENT BILL - FEBRUARY 2017		4,526.46
TOTAL AMOUNT DUE		9,181.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 4,025.00

Your monthly electricity consumption chart

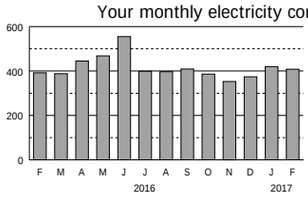

Avg Monthly Usage : 414.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,526.46		
Less : VAT	320.20		
Amount Net of VAT	4,206.26		
Less: BIR 2306	133.41		
BIR 2307	80.24	VATable Sales	4,206.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,992.61	VAT Zero Rated Sales	0.00
Add : VAT	320.20	VAT Amount	320.20
TOTAL AMOUNT DUE	4,312.81	TOTAL SALES	4,526.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/9400/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672059294460

Collection Ref. Code	: 1859-79-401-7	Premise Address	: BASUBAS COMP,TIPOLO, MANDAUE CITY		
Account ID	: 6725286458-1				
Customer Name	: MAANO,RICKY ANCAJAS	TOTAL AMOUNT DUE	: 9,181.28	Overdue Bill	: 1
Meter Number	: MTR1041541				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67252864581 BC09/430.3/9400/0/21/02-15-2017/52 2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395554136207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508509

39513300002

Date : 02-15-2017

BC09/430.3/10100/0239154/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3951330000-2

Collection Ref. Code : 1815-76-566-6

Customer Information----------

Name : SEMBLANTE,SOFIA

Premise Address : TIPOLO, MANDAUE,BK. LAWA STORE

TIN :

Metering Information----------

Meter No	:	493109 GS6	Pole No	:	0239154
Serial No	:	80891416	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14011
Period From	:	01-13-2017	Prev Rdg	:	13733
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,337.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,510.76
Transmission Charge	0.3546/kWh	98.58
System Loss Charge	0.7862/kWh	218.56
Sub-Total		1,827.90
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,337.50	66.75
Sub-Total		96.55
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		94.38
Transmission		2.10
System Loss		12.99
Distribution		96.05
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		364.80
CURRENT BILL - FEBRUARY 2017		3,089.69
TOTAL AMOUNT DUE		6,427.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,406.00

Your monthly electricity consumption chart

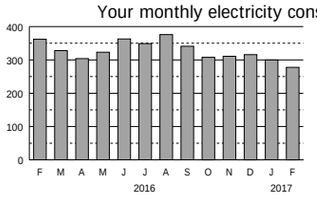

Avg Monthly Usage : 327.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,089.69		
Less : VAT	218.74		
Amount Net of VAT	2,870.95		
Less: BIR 2306	91.14		
BIR 2307	54.77	VATable Sales	2,870.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,725.04	VAT Zero Rated Sales	0.00
Add : VAT	218.74	VAT Amount	218.74
TOTAL AMOUNT DUE	2,943.78	TOTAL SALES	3,089.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/10100/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395554136207

Collection Ref. Code	: 1815-76-566-6	Premise Address	: TIPOLO, MANDAUE,BK. LAWA STORE		
Account ID	: 3951330000-2				
Customer Name	: SEMBLANTE,SOFIA	TOTAL AMOUNT DUE	: 6,427.24	Overdue Bill	: 1
Meter Number	: 493109 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39513300002 BC09/430.3/10100/0/21/02-15-2017/52 2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105738131255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495933

10552300005

Date : 02-15-2017

BC09/430.3/10300/0269840/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055230000-5

Collection Ref. Code : 1811-71-320-3

Customer Information----------

Name : HIMPIT,MINERVA B.

Premise Address : BK. LAWAS STORE, BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8115 EES6	Pole No	:	0269840
Serial No	:	05837203	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10542
Period From	:	01-13-2017	Prev Rdg	:	10237
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	724	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,747.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,657.49
Transmission Charge	0.3546/kWh	108.15
System Loss Charge	0.7862/kWh	239.79
Sub-Total		2,005.43
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,747.50	114.95
Sub-Total		147.66
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		103.54
Transmission		2.31
System Loss		14.28
Distribution		105.32
Others		19.54
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		405.44
CURRENT BILL - FEBRUARY 2017		3,436.22
TOTAL AMOUNT DUE		7,183.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,000.00

Your monthly electricity consumption chart

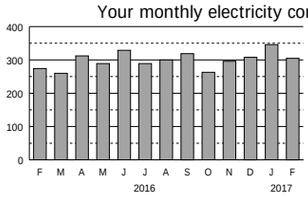

Avg Monthly Usage : 299.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,436.22		
Less : VAT	244.99		
Amount Net of VAT	3,191.23		
Less: BIR 2306	102.09		
BIR 2307	60.92	VATable Sales	3,191.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,028.22	VAT Zero Rated Sales	0.00
Add : VAT	244.99	VAT Amount	244.99
TOTAL AMOUNT DUE	3,273.21	TOTAL SALES	3,436.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/10300/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105738131255

Collection Ref. Code	: 1811-71-320-3	Premise Address	: BK. LAWAS STORE, BASUBAS COMPD.,TIPOLO,MANDAUE CITY
Account ID	: 1055230000-5		
Customer Name	: HIMPIT,MINERVA B.	TOTAL AMOUNT DUE	: 7,183.48 Overdue Bill : 1
Meter Number	: 8115 EES6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10552300005

BC09/430.3/10300/0/21/02-15-2017/52

2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182035352556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501465

18232300006

Date : 02-15-2017

BC09/430.3/10400/0269840/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823230000-6

Collection Ref. Code : 1809-85-710-4

Customer Information----------

Name : EFE,FLORENCIO C.

Premise Address : BASUBAS CMPD.,Mandaue City

TIN :

Metering Information----------

Meter No	:	8136 EES6	Pole No	:	0269840
Serial No	:	05835340	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3352
Period From	:	01-13-2017	Prev Rdg	:	3296
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	180	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 145.50
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.91
CURRENT BILL - FEBRUARY 2017		447.86
TOTAL AMOUNT DUE		1,174.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,833.00

Your monthly electricity consumption chart

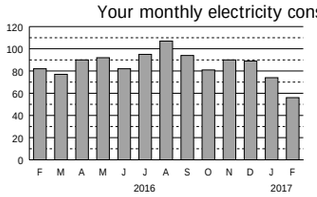

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.86		
Less : VAT	31.30		
Amount Net of VAT	416.56		
Less: BIR 2306	13.05		
BIR 2307	7.80	VATable Sales	416.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.71	VAT Zero Rated Sales	0.00
Add : VAT	31.30	VAT Amount	31.30
TOTAL AMOUNT DUE	427.01	TOTAL SALES	447.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/10400/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182035352556

Collection Ref. Code	: 1809-85-710-4	Premise Address	: BASUBAS CMPD.,Mandaue City		
Account ID	: 1823230000-6				
Customer Name	: EFE,FLORENCIO C.	TOTAL AMOUNT DUE	: 1,174.76	Overdue Bill	: 1
Meter Number	: 8136 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18232300006 BC09/430.3/10400/0/21/02-15-2017/52 2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400698513530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492446

40071300004

Date : 02-15-2017

BC09/430.3/10500/0269840/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007130000-4

Collection Ref. Code : 1835-78-527-1

Customer Information----------

Name : CARACA,EVELYN TOGONON

Premise Address : BASUBAS CMPD. TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096212	Pole No	:	0269840
Serial No	:	40045843	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1897
Period From	:	01-13-2017	Prev Rdg	:	1770
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	346	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,758.00	55.16
Sub-Total		68.78
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		170.11
CURRENT BILL - FEBRUARY 2017		1,442.33
Advance Payment/Credit Adjustments		- 1,024.85
TOTAL AMOUNT DUE		1,757.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,418.00

Your monthly electricity consumption chart

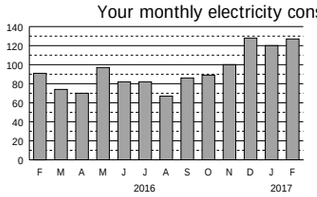

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.33		
Less : VAT	103.24		
Amount Net of VAT	1,339.09		
Less: BIR 2306	43.02		
BIR 2307	25.57	VATable Sales	1,339.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.50	VAT Zero Rated Sales	0.00
Add : VAT	103.24	VAT Amount	103.24
TOTAL AMOUNT DUE	1,373.74	TOTAL SALES	1,442.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/10500/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400698513530

Collection Ref. Code	: 1835-78-527-1	Premise Address	: BASUBAS CMPD. TIPOLO,,MANDAUE CITY		
Account ID	: 4007130000-4				
Customer Name	: CARACA,EVELYN TOGONON	TOTAL AMOUNT DUE	: 1,757.37	Overdue Bill	: 1
Meter Number	: MTR1096212				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40071300004 BC09/430.3/10500/0/21/02-15-2017/52 2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511532484030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499062

51181300008

Date : 02-15-2017

BC09/430.3/10600/0269840/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118130000-8

Collection Ref. Code : 1837-17-293-5

Customer Information----------

Name : IGNACIO,EVELYN M

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8100 EES6	Pole No	:	0269840
Serial No	:	05603589	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5214
Period From	:	01-13-2017	Prev Rdg	:	5069
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	200	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.3546/kWh	51.42
System Loss Charge	0.7862/kWh	114.00
Sub-Total		953.41
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,614.00	32.28
Sub-Total		47.83
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		49.21
Transmission		1.10
System Loss		6.79
Distribution		50.39
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.26
CURRENT BILL - FEBRUARY 2017		1,611.39
TOTAL AMOUNT DUE		3,225.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,525.00

Your monthly electricity consumption chart

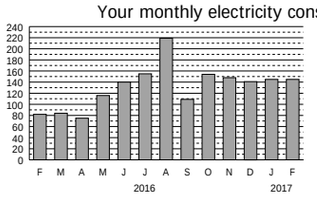

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.39		
Less : VAT	114.08		
Amount Net of VAT	1,497.31		
Less: BIR 2306	47.53		
BIR 2307	28.56	VATable Sales	1,497.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.22	VAT Zero Rated Sales	0.00
Add : VAT	114.08	VAT Amount	114.08
TOTAL AMOUNT DUE	1,535.30	TOTAL SALES	1,611.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/10600/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511532484030

Collection Ref. Code	: 1837-17-293-5	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 5118130000-8				
Customer Name	: IGNACIO,EVELYN M	TOTAL AMOUNT DUE	: 3,225.16	Overdue Bill	: 1
Meter Number	: 8100 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51181300008 BC09/430.3/10600/0/21/02-15-2017/52 2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027341134014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508380

02751300001

Date : 02-15-2017

BC09/430.3/10700/0269840/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0275130000-1

Collection Ref. Code : 1835-26-905-2

Customer Information----------

Name : TUPAZ,RICHARD T

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8096 EES6	Pole No	:	0269840
Serial No	:	06136671	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8406
Period From	:	01-13-2017	Prev Rdg	:	8174
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	364	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,260.78
Transmission Charge	0.3546/kWh	82.27
System Loss Charge	0.7862/kWh	182.40
Sub-Total		1,525.45
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,788.50	55.77
Sub-Total		80.65
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		78.74
Transmission		1.75
System Loss		10.86
Distribution		80.26
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		304.54
CURRENT BILL - FEBRUARY 2017		2,579.46
TOTAL AMOUNT DUE		4,367.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,000.00

Your monthly electricity consumption chart

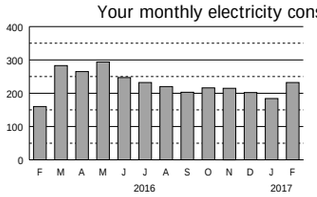

Avg Monthly Usage : 227.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,579.46		
Less : VAT	182.65		
Amount Net of VAT	2,396.81		
Less: BIR 2306	76.10		
BIR 2307	45.73	VATable Sales	2,396.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,274.98	VAT Zero Rated Sales	0.00
Add : VAT	182.65	VAT Amount	182.65
TOTAL AMOUNT DUE	2,457.63	TOTAL SALES	2,579.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/10700/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027341134014

Collection Ref. Code	: 1835-26-905-2	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 0275130000-1				
Customer Name	: TUPAZ,RICHARD T	TOTAL AMOUNT DUE	: 4,367.95	Overdue Bill	: 1
Meter Number	: 8096 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02751300001 BC09/430.3/10700/0/21/02-15-2017/52 2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726178238399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507830

72652300004

Date : 02-15-2017

BC09/430.3/11200/1046584/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7265230000-4

Collection Ref. Code : 1811-87-215-8

Customer Information----------

Name : LARANJO,SEM B.

Premise Address : BASUBAS COMPD,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	248097 DS6	Pole No	:	1046584
Serial No	:	14401392	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	79032
Period From	:	01-13-2017	Prev Rdg	:	78472
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	150	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,922.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,043.26
Transmission Charge	0.3546/kWh	198.58
System Loss Charge	0.7862/kWh	440.27
Sub-Total		3,682.11
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	59.98
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,922.50	138.45
Sub-Total		198.50
Government Charges		
Franchise Tax - Local		27.44
Value Added Tax		
Generation		190.09
Transmission		4.24
System Loss		26.19
Distribution		192.88
Others		27.11
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		734.74
CURRENT BILL - FEBRUARY 2017		6,222.68
TOTAL AMOUNT DUE		13,145.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 6,100.00

Your monthly electricity consumption chart

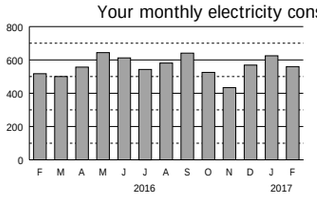

Avg Monthly Usage : 562.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,222.68		
Less : VAT	440.51		
Amount Net of VAT	5,782.17		
Less: BIR 2306	183.55		
BIR 2307	110.31	VATable Sales	5,782.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,488.31	VAT Zero Rated Sales	0.00
Add : VAT	440.51	VAT Amount	440.51
TOTAL AMOUNT DUE	5,928.82	TOTAL SALES	6,222.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/11200/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726178238399

Collection Ref. Code	: 1811-87-215-8	Premise Address	: BASUBAS COMPD,TIPOLO,MANDAUE CITY
Account ID	: 7265230000-4		
Customer Name	: LARANJO,SEM B.	TOTAL AMOUNT DUE	: 13,145.25 Overdue Bill : 1
Meter Number	: 248097 DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72652300004 BC09/430.3/11200/0/21/02-15-2017/52 2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543923337241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497641

54357580841

Date : 02-15-2017

BC09/430.3/11310/1046584/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435758084-1

Collection Ref. Code : 5435-75-808-4

Customer Information----------

Name : EULLARAN,JERALYN CATALUNA

Premise Address : TIPOLO,TIPOLO, MANDAUE CITY

TIN : 407-088-542-000

Metering Information----------

Meter No	:	MTR1170427	Pole No	:	1046584
Serial No	:	133484021	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	168
Period From	:	01-13-2017	Prev Rdg	:	149
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	344	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.3546/kWh	6.74
System Loss Charge	0.7862/kWh	14.94
Sub-Total		124.93
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.29	- 179.29
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 177.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.45
Transmission		0.14
System Loss		0.89
Distribution		7.12
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.95
CURRENT BILL - FEBRUARY 2017		17.11
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		124.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 173.99

Your monthly electricity consumption chart

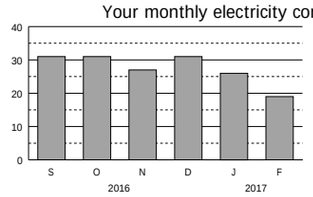

Avg Monthly Usage : 27.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.11		
Less : VAT	0.86		
Amount Net of VAT	16.25		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.76	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	16.62	TOTAL SALES	17.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/11310/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543923337241

Collection Ref. Code	: 5435-75-808-4	Premise Address	: TIPOLO,TIPOLO, MANDAUE CITY		
Account ID	: 5435758084-1				
Customer Name	: EULLARAN,JERALYN CATALUNA	TOTAL AMOUNT DUE	: 124.63	Overdue Bill	: 1
Meter Number	: MTR1170427				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54357580841 BC09/430.3/11310/0/21/02-15-2017/52 2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065625706990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509908

06503300003

Date : 02-15-2017

BC09/430.3/11400/1046584/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0650330000-3

Collection Ref. Code : 1825-77-575-3

Customer Information----------

Name : WAGAS,BENITO B

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	352109GS6	Pole No	:	1046584
Serial No	:	48391931	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21771
Period From	:	01-13-2017	Prev Rdg	:	21558
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,907.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,157.53
Transmission Charge	0.3546/kWh	75.53
System Loss Charge	0.7862/kWh	167.46
Sub-Total		1,400.52
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,908.00	58.16
Sub-Total		81.00
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		72.30
Transmission		1.61
System Loss		9.95
Distribution		73.74
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		280.53
CURRENT BILL - FEBRUARY 2017		2,376.51
TOTAL AMOUNT DUE		5,284.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,648.00

Your monthly electricity consumption chart

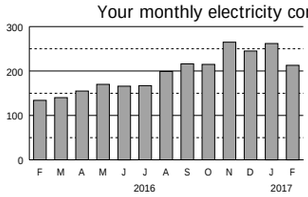

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,376.51		
Less : VAT	168.58		
Amount Net of VAT	2,207.93		
Less: BIR 2306	70.25		
BIR 2307	42.13	VATable Sales	2,207.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,095.55	VAT Zero Rated Sales	0.00
Add : VAT	168.58	VAT Amount	168.58
TOTAL AMOUNT DUE	2,264.13	TOTAL SALES	2,376.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/11400/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065625706990

Collection Ref. Code	: 1825-77-575-3	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 0650330000-3				
Customer Name	: WAGAS,BENITO B	TOTAL AMOUNT DUE	: 5,284.34	Overdue Bill	: 1
Meter Number	: 352109GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06503300003 BC09/430.3/11400/0/21/02-15-2017/52 2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951409531392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503674

95181300005

Date : 02-15-2017

BC09/430.3/11500/1046584/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518130000-5

Collection Ref. Code : 1837-22-677-6

Customer Information----------

Name : LUCHAVEZ,EDELITO WENCESLAO

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1188086	Pole No	:	1046584
Serial No	:	40134063	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	417
Period From	:	01-13-2017	Prev Rdg	:	208
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	305	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,135.79
Transmission Charge	0.3546/kWh	74.11
System Loss Charge	0.7862/kWh	164.32
Sub-Total		1,374.22
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		22.41
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		70.95
Transmission		1.58
System Loss		9.77
Distribution		72.36
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		268.12
CURRENT BILL - FEBRUARY 2017		2,267.77
Backbilling Adjustment		789.49
TOTAL AMOUNT DUE		3,166.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 5,477.00

Your monthly electricity consumption chart

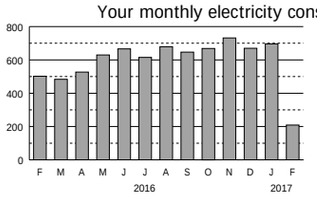

Avg Monthly Usage : 594.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.77		
Less : VAT	158.55		
Amount Net of VAT	2,109.22		
Less: BIR 2306	66.07		
BIR 2307	40.19	VATable Sales	2,109.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,002.96	VAT Zero Rated Sales	0.00
Add : VAT	158.55	VAT Amount	158.55
TOTAL AMOUNT DUE	2,161.51	TOTAL SALES	2,267.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/11500/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951409531392

Collection Ref. Code	: 1837-22-677-6	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 9518130000-5				
Customer Name	: LUCHAVEZ,EDELITO WENCESLAO	TOTAL AMOUNT DUE	: 3,166.28	Overdue Bill	: 1
Meter Number	: MTR1188086				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95181300005 BC09/430.3/11500/0/21/02-15-2017/52 2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607466871738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496104

60713300006

Date : 02-15-2017

BC09/430.3/11700/0269896/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6071330000-6

Collection Ref. Code : 1827-23-638-8

Customer Information----------

Name : BATALUNA,REYNALDO O

Premise Address : BASUBAS COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	124125WS6	Pole No	:	0269896
Serial No	:	64026575	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9906
Period From	:	01-13-2017	Prev Rdg	:	9726
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	220	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,991.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	978.19
Transmission Charge	0.3546/kWh	63.83
System Loss Charge	0.7862/kWh	141.52
Sub-Total		1,183.54
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,991.00	39.82
Sub-Total		59.12
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		61.10
Transmission		1.36
System Loss		8.42
Distribution		62.40
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		235.99
CURRENT BILL - FEBRUARY 2017		1,998.68
TOTAL AMOUNT DUE		3,989.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,917.00

Your monthly electricity consumption chart

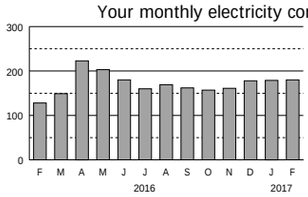

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.68		
Less : VAT	141.43		
Amount Net of VAT	1,857.25		
Less: BIR 2306	58.94		
BIR 2307	35.43	VATable Sales	1,857.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,762.88	VAT Zero Rated Sales	0.00
Add : VAT	141.43	VAT Amount	141.43
TOTAL AMOUNT DUE	1,904.31	TOTAL SALES	1,998.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/11700/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607466871738

Collection Ref. Code	: 1827-23-638-8	Premise Address	: BASUBAS COMPOUND,TIPOLO,MANDAUE CITY		
Account ID	: 6071330000-6				
Customer Name	: BATALUNA,REYNALDO O	TOTAL AMOUNT DUE	: 3,989.84	Overdue Bill	: 1
Meter Number	: 124125WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60713300006 BC09/430.3/11700/0/21/02-15-2017/52 2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928883758063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509003

92813300008

Date : 02-15-2017

BC09/430.3/11800/0269896/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9281330000-8

Collection Ref. Code : 1839-96-857-5

Customer Information----------

Name : CARDIHON,MARICEL M

Premise Address : BASUBAS COMP.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415784GS6	Pole No	:	0269896
Serial No	:	58669986	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9952
Period From	:	01-13-2017	Prev Rdg	:	9895
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	294	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 1,522.00	30.44
Sub-Total		- 132.42
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.94
CURRENT BILL - FEBRUARY 2017		473.39
Advance Payment/Credit Adjustments		- 331.44
TOTAL AMOUNT DUE		1,663.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,520.00

Your monthly electricity consumption chart

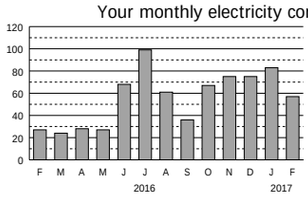

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.39		
Less : VAT	33.73		
Amount Net of VAT	439.66		
Less: BIR 2306	14.04		
BIR 2307	8.25	VATable Sales	439.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.37	VAT Zero Rated Sales	0.00
Add : VAT	33.73	VAT Amount	33.73
TOTAL AMOUNT DUE	451.10	TOTAL SALES	473.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/11800/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928883758063

Collection Ref. Code : 1839-96-857-5

Account ID : 9281330000-8

Customer Name : CARDIHON,MARICEL M

Meter Number : 415784GS6

Period : Dec 2016 to Jan 2017

Premise Address : BASUBAS COMP.,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 1,663.93

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92813300008 BC09/430.3/11800/0/21/02-15-2017/52 2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236017123908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493940

23682300001

Date : 02-15-2017

BC09/430.3/12100/1046682/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2368230000-1

Collection Ref. Code : 1845-26-629-3

Customer Information----------

Name : GORGONIO,ROMING D

Premise Address : SITIO MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465671GS6	Pole No	:	1046682
Serial No	:	62622904	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12257
Period From	:	01-13-2017	Prev Rdg	:	12199
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 157.48
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.16
CURRENT BILL - FEBRUARY 2017		456.00
TOTAL AMOUNT DUE		866.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 425.00

Your monthly electricity consumption chart

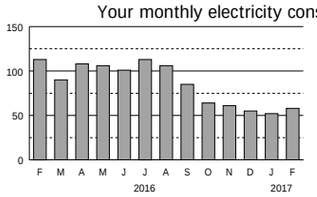

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.00		
Less : VAT	31.55		
Amount Net of VAT	424.45		
Less: BIR 2306	13.13		
BIR 2307	7.94	VATable Sales	424.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.38	VAT Zero Rated Sales	0.00
Add : VAT	31.55	VAT Amount	31.55
TOTAL AMOUNT DUE	434.93	TOTAL SALES	456.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/12100/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236017123908

Collection Ref. Code	: 1845-26-629-3	Premise Address	: SITIO MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 2368230000-1				
Customer Name	: GORGONIO,ROMING D	TOTAL AMOUNT DUE	: 866.84	Overdue Bill	: 1
Meter Number	: 465671GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23682300001 BC09/430.3/12100/0/21/02-15-2017/52 2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790019721054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506503

79012300004

Date : 02-15-2017

BC09/430.3/12200/1046584/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901230000-4

Collection Ref. Code : 1839-27-248-1

Customer Information----------

Name : COLUBIO,VIRGINCITA P

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	310161GS6	Pole No	:	1046584
Serial No	:	45165291	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11268
Period From	:	01-13-2017	Prev Rdg	:	11172
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	424	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 910.90	- 45.55
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		- 19.40
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.65
CURRENT BILL - FEBRUARY 2017		1,013.15
TOTAL AMOUNT DUE		2,320.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 953.00

Your monthly electricity consumption chart

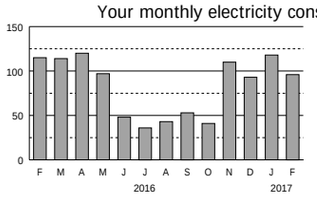

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.15		
Less : VAT	71.47		
Amount Net of VAT	941.68		
Less: BIR 2306	29.79		
BIR 2307	17.92	VATable Sales	941.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.97	VAT Zero Rated Sales	0.00
Add : VAT	71.47	VAT Amount	71.47
TOTAL AMOUNT DUE	965.44	TOTAL SALES	1,013.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/12200/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790019721054

Collection Ref. Code	: 1839-27-248-1	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 7901230000-4				
Customer Name	: COLUBIO,VIRGINCITA P	TOTAL AMOUNT DUE	: 2,320.74	Overdue Bill	: 1
Meter Number	: 310161GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79012300004 BC09/430.3/12200/0/21/02-15-2017/52 2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497714561095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511317

49791300004

Date : 02-15-2017

BC09/430.3/12300/1046682/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979130000-4

Collection Ref. Code : 1819-61-335-6

Customer Information----------

Name : BAJENTING,VERONICA P

Premise Address : DERIO COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328207GS6	Pole No	:	1046682
Serial No	:	41685519	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10632
Period From	:	01-13-2017	Prev Rdg	:	10592
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 187.36
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.66
CURRENT BILL - FEBRUARY 2017		230.76
Advance Payment/Credit Adjustments		- 0.51
TOTAL AMOUNT DUE		423.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 398.00

Your monthly electricity consumption chart

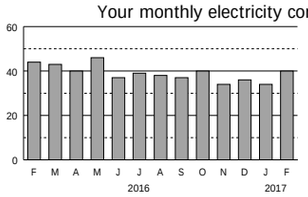

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.76		
Less : VAT	15.63		
Amount Net of VAT	215.13		
Less: BIR 2306	6.52		
BIR 2307	3.92	VATable Sales	215.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.69	VAT Zero Rated Sales	0.00
Add : VAT	15.63	VAT Amount	15.63
TOTAL AMOUNT DUE	220.32	TOTAL SALES	230.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/12300/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497714561095

Collection Ref. Code	: 1819-61-335-6	Premise Address	: DERIO COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 4979130000-4				
Customer Name	: BAJENTING,VERONICA P	TOTAL AMOUNT DUE	: 423.64	Overdue Bill	: 1
Meter Number	: 328207GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49791300004 BC09/430.3/12300/0/21/02-15-2017/52 2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512158356708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499518

51272300008

Date : 02-15-2017

BC09/430.3/12400/1046584/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127230000-8

Collection Ref. Code : 1843-74-833-9

Customer Information----------

Name : PILAPIL,WILFREDA A

Premise Address : 92 MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	148061DS6	Pole No	:	1046584
Serial No	:	12225314	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8551
Period From	:	01-13-2017	Prev Rdg	:	8471
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 759.92	- 113.99
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		- 87.61
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.67
CURRENT BILL - FEBRUARY 2017		767.98
TOTAL AMOUNT DUE		2,087.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,456.36

Your monthly electricity consumption chart

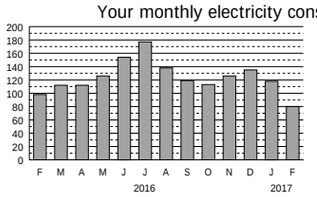

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.98		
Less : VAT	54.20		
Amount Net of VAT	713.78		
Less: BIR 2306	22.58		
BIR 2307	13.51	VATable Sales	713.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.69	VAT Zero Rated Sales	0.00
Add : VAT	54.20	VAT Amount	54.20
TOTAL AMOUNT DUE	731.89	TOTAL SALES	767.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/12400/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512158356708

Collection Ref. Code	: 1843-74-833-9	Premise Address	: 92 MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 5127230000-8				
Customer Name	: PILAPIL,WILFREDA A	TOTAL AMOUNT DUE	: 2,087.20	Overdue Bill	: 1
Meter Number	: 148061DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51272300008 BC09/430.3/12400/0/21/02-15-2017/52 2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450600696011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501181

45091300009

Date : 02-15-2017

BC09/430.3/12500/1046584/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4509130000-9

Collection Ref. Code : 1829-61-128-3

Customer Information----------

Name : CAMUIN,MARGARITA O

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1186503	Pole No	:	1046584
Serial No	:	40132480	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19
Period From	:	01-13-2017	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	70.65
Transmission Charge	0.3546/kWh	4.61
System Loss Charge	0.7862/kWh	10.22
Sub-Total		85.48
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 122.68	- 122.68
Surcharge	0.02 of 1,749.50	34.99
Sub-Total		- 87.69
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Generation		4.41
Transmission		0.10
System Loss		0.60
Distribution		5.06
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		11.21
CURRENT BILL - FEBRUARY 2017		51.20
TOTAL AMOUNT DUE		917.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 758.00

Your monthly electricity consumption chart

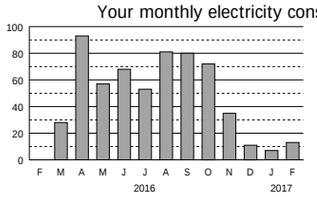

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51.20		
Less : VAT	4.82		
Amount Net of VAT	46.38		
Less: BIR 2306	2.02		
BIR 2307	0.80	VATable Sales	46.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43.56	VAT Zero Rated Sales	0.00
Add : VAT	4.82	VAT Amount	4.82
TOTAL AMOUNT DUE	48.38	TOTAL SALES	51.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/12500/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450600696011

Collection Ref. Code	: 1829-61-128-3	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 4509130000-9				
Customer Name	: CAMUIN,MARGARITA O	TOTAL AMOUNT DUE	: 917.38	Overdue Bill	: 5
Meter Number	: MTR1186503				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45091300009 BC09/430.3/12500/0/21/02-15-2017/52 2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812719334695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499514

81281300004

Date : 02-15-2017

BC09/430.3/12700/0225984/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8128130000-4

Collection Ref. Code : 1837-29-803-3

Customer Information----------

Name : ALFEREZ,RICKY A

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165276	Pole No	:	0225984
Serial No	:	133499422	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1279
Period From	:	01-13-2017	Prev Rdg	:	1100
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	220	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	972.76
Transmission Charge	0.3546/kWh	63.47
System Loss Charge	0.7862/kWh	140.73
Sub-Total		1,176.96
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,510.50	30.21
Sub-Total		49.40
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		60.77
Transmission		1.35
System Loss		8.38
Distribution		62.06
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		233.53
CURRENT BILL - FEBRUARY 2017		1,977.06
TOTAL AMOUNT DUE		3,487.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,792.00

Your monthly electricity consumption chart

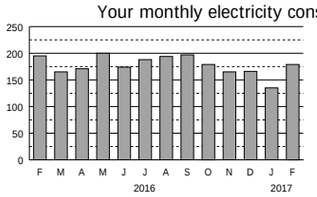

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.06		
Less : VAT	139.53		
Amount Net of VAT	1,837.53		
Less: BIR 2306	58.15		
BIR 2307	35.05	VATable Sales	1,837.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.33	VAT Zero Rated Sales	0.00
Add : VAT	139.53	VAT Amount	139.53
TOTAL AMOUNT DUE	1,883.86	TOTAL SALES	1,977.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/12700/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812719334695

Collection Ref. Code	: 1837-29-803-3	Premise Address	: TIPOLO, MANDAUE CITY
Account ID	: 8128130000-4		
Customer Name	: ALFEREZ,RICKY A	TOTAL AMOUNT DUE	: 3,487.54
Meter Number	: MTR1165276		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81281300004 BC09/430.3/12700/0/21/02-15-2017/52 2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366619764684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511769

36603300009

Date : 02-15-2017

BC09/430.3/12800/1046682/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660330000-9

Collection Ref. Code : 1825-87-287-2

Customer Information----------

Name : PARRA,SEGUNDO

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548274 GS6	Pole No	:	1046682
Serial No	:	25893908	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7187
Period From	:	01-13-2017	Prev Rdg	:	7035
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,140.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	826.03
Transmission Charge	0.3546/kWh	53.90
System Loss Charge	0.7862/kWh	119.50
Sub-Total		999.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,140.50	42.81
Sub-Total		59.11
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		51.60
Transmission		1.15
System Loss		7.11
Distribution		52.79
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.55
CURRENT BILL - FEBRUARY 2017		1,699.00
TOTAL AMOUNT DUE		3,839.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,802.00

Your monthly electricity consumption chart

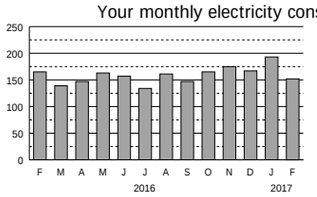

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.00		
Less : VAT	120.64		
Amount Net of VAT	1,578.36		
Less: BIR 2306	50.27		
BIR 2307	30.12	VATable Sales	1,578.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,497.97	VAT Zero Rated Sales	0.00
Add : VAT	120.64	VAT Amount	120.64
TOTAL AMOUNT DUE	1,618.61	TOTAL SALES	1,699.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/12800/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366619764684

Collection Ref. Code	: 1825-87-287-2	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 3660330000-9				
Customer Name	: PARRA,SEGUNDO	TOTAL AMOUNT DUE	: 3,839.42	Overdue Bill	: 1
Meter Number	: 548274 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36603300009

BC09/430.3/12800/0/21/02-15-2017/52

2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266687364888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511347

26603300000

Date : 02-15-2017

BC09/430.3/12900/1046682/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2660330000-0

Collection Ref. Code : 1825-87-272-4

Customer Information----------

Name : MASPINAS,ALEJANDRA

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305110GS6	Pole No	:	1046682
Serial No	:	44789976	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20652
Period From	:	01-13-2017	Prev Rdg	:	20614
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 169.84
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.93
CURRENT BILL - FEBRUARY 2017		228.68
Advance Payment/Credit Adjustments		- 0.47
TOTAL AMOUNT DUE		826.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 725.00

Your monthly electricity consumption chart

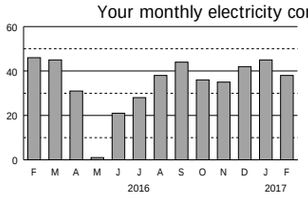

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.68		
Less : VAT	15.86		
Amount Net of VAT	212.82		
Less: BIR 2306	6.61		
BIR 2307	3.89	VATable Sales	212.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.32	VAT Zero Rated Sales	0.00
Add : VAT	15.86	VAT Amount	15.86
TOTAL AMOUNT DUE	218.18	TOTAL SALES	228.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/12900/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266687364888

Collection Ref. Code	: 1825-87-272-4	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 2660330000-0				
Customer Name	: MASPINAS,ALEJANDRA	TOTAL AMOUNT DUE	: 826.13	Overdue Bill	: 2
Meter Number	: 305110GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26603300000 BC09/430.3/12900/0/21/02-15-2017/52 2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188286649298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505080

18839064302

Date : 02-15-2017

BC09/430.3/12910/1046682/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883906430-2

Collection Ref. Code : 1863-40-248-9

Customer Information----------

Name : DUYAG,GENIMA ROLLORATA

Premise Address : BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129980	Pole No	:	1046682
Serial No	:	40078824	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	654
Period From	:	01-13-2017	Prev Rdg	:	625
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	284	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 177.44
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.51
CURRENT BILL - FEBRUARY 2017		123.73
TOTAL AMOUNT DUE		308.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 125.00

Your monthly electricity consumption chart

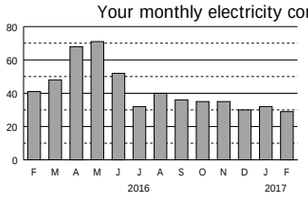

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.73		
Less : VAT	8.19		
Amount Net of VAT	115.54		
Less: BIR 2306	3.40		
BIR 2307	2.03	VATable Sales	115.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.11	VAT Zero Rated Sales	0.00
Add : VAT	8.19	VAT Amount	8.19
TOTAL AMOUNT DUE	118.30	TOTAL SALES	123.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/12910/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188286649298

Collection Ref. Code	: 1863-40-248-9	Premise Address	: BASUBAS ST.,TIPOLO, MANDAUE CITY
Account ID	: 1883906430-2		
Customer Name	: DUYAG,GENIMA ROLLORATA	TOTAL AMOUNT DUE	: 308.43 Overdue Bill : 1
Meter Number	: MTR1129980		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18839064302 BC09/430.3/12910/0/21/02-15-2017/52 2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527317263154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508488

52751300006

Date : 02-15-2017

BC09/430.3/13200/1046682/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5275130000-6

Collection Ref. Code : 1835-27-104-9

Customer Information----------

Name : PARAGSA,SAMUEL A.

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194081WS6	Pole No	:	1046682
Serial No	:	47745095	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3267
Period From	:	01-13-2017	Prev Rdg	:	3212
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	275	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 150.78
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.87
CURRENT BILL - FEBRUARY 2017		431.09
TOTAL AMOUNT DUE		752.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 291.00

Your monthly electricity consumption chart

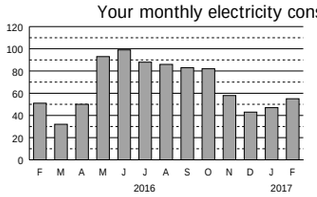

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.09		
Less : VAT	29.79		
Amount Net of VAT	401.30		
Less: BIR 2306	12.42		
BIR 2307	7.50	VATable Sales	401.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.38	VAT Zero Rated Sales	0.00
Add : VAT	29.79	VAT Amount	29.79
TOTAL AMOUNT DUE	411.17	TOTAL SALES	431.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/13200/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527317263154

Collection Ref. Code	: 1835-27-104-9	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 5275130000-6				
Customer Name	: PARAGSA,SAMUEL A.	TOTAL AMOUNT DUE	: 752.01	Overdue Bill	: 1
Meter Number	: 194081WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52751300006 BC09/430.3/13200/0/21/02-15-2017/52 2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069251808632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493414

06971300006

Date : 02-15-2017

BC09/430.3/14200/0238666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0697130000-6

Collection Ref. Code : 1829-49-950-5

Customer Information----------

Name : BURGAS,NIDA F

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388390GS6	Pole No	:	0238666
Serial No	:	2003122661	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12318
Period From	:	01-13-2017	Prev Rdg	:	12175
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	777.12
Transmission Charge	0.3546/kWh	50.71
System Loss Charge	0.7862/kWh	112.43
Sub-Total		940.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,501.50	30.03
Sub-Total		45.37
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		48.55
Transmission		1.08
System Loss		6.70
Distribution		49.70
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.43
CURRENT BILL - FEBRUARY 2017		1,587.23
TOTAL AMOUNT DUE		3,088.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,372.00

Your monthly electricity consumption chart

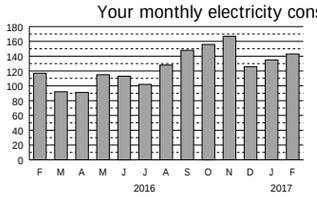

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.23		
Less : VAT	112.31		
Amount Net of VAT	1,474.92		
Less: BIR 2306	46.80		
BIR 2307	28.14	VATable Sales	1,474.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.98	VAT Zero Rated Sales	0.00
Add : VAT	112.31	VAT Amount	112.31
TOTAL AMOUNT DUE	1,512.29	TOTAL SALES	1,587.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/14200/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069251808632

Collection Ref. Code : 1829-49-950-5

Account ID : 0697130000-6

Customer Name : BURGAS,NIDA F

Meter Number : 388390GS6

Period : Jan 2017

Premise Address : TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 3,088.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06971300006 BC09/430.3/14200/0/21/02-15-2017/52 2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353443757301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504569

35333300008

Date : 02-15-2017

BC09/430.3/14300/0238666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533330000-8

Collection Ref. Code : 1833-90-449-4

Customer Information----------

Name : MACOY,MARICEL M

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389834GS6	Pole No	:	0238666
Serial No	:	18695570	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14662
Period From	:	01-13-2017	Prev Rdg	:	14555
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	220	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 976.50	19.53
Sub-Total		31.00
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.04
CURRENT BILL - FEBRUARY 2017		1,185.73
TOTAL AMOUNT DUE		2,162.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 681.00

Your monthly electricity consumption chart

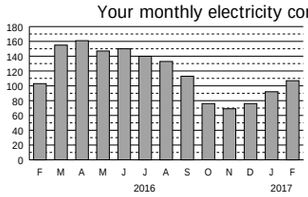

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.73		
Less : VAT	83.83		
Amount Net of VAT	1,101.90		
Less: BIR 2306	34.92		
BIR 2307	21.02	VATable Sales	1,101.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.96	VAT Zero Rated Sales	0.00
Add : VAT	83.83	VAT Amount	83.83
TOTAL AMOUNT DUE	1,129.79	TOTAL SALES	1,185.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/14300/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353443757301

Collection Ref. Code : 1833-90-449-4

Account ID : 3533330000-8

Customer Name : MACOY,MARICEL M

Meter Number : 389834GS6

Period : Jan 2017

Premise Address : TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 2,162.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35333300008 BC09/430.3/14300/0/21/02-15-2017/52 2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569116480490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493752

56971300001

Date : 02-15-2017

BC09/430.3/14500/0238694/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5697130000-1

Collection Ref. Code : 1829-50-428-2

Customer Information----------

Name : PONO,EUSEBIO D

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426140GS6	Pole No	:	0238694
Serial No	:	52693278	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23160
Period From	:	01-13-2017	Prev Rdg	:	22964
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,065.14
Transmission Charge	0.3546/kWh	69.50
System Loss Charge	0.7862/kWh	154.10
Sub-Total		1,288.74
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		21.01
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		66.53
Transmission		1.48
System Loss		9.16
Distribution		67.90
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		251.46
CURRENT BILL - FEBRUARY 2017		2,127.02
TOTAL AMOUNT DUE		2,817.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 1,500.00

Your monthly electricity consumption chart

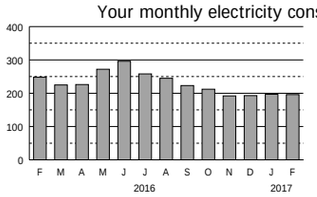

Avg Monthly Usage : 229.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.02		
Less : VAT	148.72		
Amount Net of VAT	1,978.30		
Less: BIR 2306	61.97		
BIR 2307	37.70	VATable Sales	1,978.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,878.63	VAT Zero Rated Sales	0.00
Add : VAT	148.72	VAT Amount	148.72
TOTAL AMOUNT DUE	2,027.35	TOTAL SALES	2,127.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/14500/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569116480490

Collection Ref. Code	: 1829-50-428-2	Premise Address	: TIPOLO,MANDAUE CITY
Account ID	: 5697130000-1		
Customer Name	: PONO,EUSEBIO D	TOTAL AMOUNT DUE	: 2,817.46
Meter Number	: 426140GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56971300001 BC09/430.3/14500/0/21/02-15-2017/52 2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708779802668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497638

70881300001

Date : 02-15-2017

BC09/430.3/15200/0238701/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7088130000-1

Collection Ref. Code : 1819-44-629-8

Customer Information----------

Name : LOPEZ,PASTORA D

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	383261GS6	Pole No	:	0238701
Serial No	:	2003133165	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22617
Period From	:	01-13-2017	Prev Rdg	:	22487
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	260	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 994.50	19.89
Sub-Total		33.83
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		169.49
CURRENT BILL - FEBRUARY 2017		1,435.07
TOTAL AMOUNT DUE		2,429.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,605.00

Your monthly electricity consumption chart

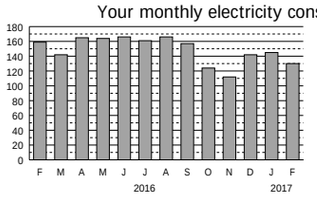

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.07		
Less : VAT	101.23		
Amount Net of VAT	1,333.84		
Less: BIR 2306	42.17		
BIR 2307	25.44	VATable Sales	1,333.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.23	VAT Zero Rated Sales	0.00
Add : VAT	101.23	VAT Amount	101.23
TOTAL AMOUNT DUE	1,367.46	TOTAL SALES	1,435.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/15200/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708779802668

Collection Ref. Code	: 1819-44-629-8	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 7088130000-1				
Customer Name	: LOPEZ,PASTORA D	TOTAL AMOUNT DUE	: 2,429.75	Overdue Bill	: 1
Meter Number	: 383261GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70881300001 BC09/430.3/15200/0/21/02-15-2017/52 2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066434960003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492277

06628225747

Date : 02-15-2017

BC09/430.3/15300/0238694/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0662822574-7

Collection Ref. Code : 1849-79-401-4

Customer Information----------

Name : LOPEZ,HERMISA DINI-AY

Premise Address : SITIO MAHARLIKA

TIN :

Metering Information----------

Meter No	:	452247 GS6	Pole No	:	0238694
Serial No	:	57520051	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9538
Period From	:	01-13-2017	Prev Rdg	:	9403
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	596	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	733.64
Transmission Charge	0.3546/kWh	47.87
System Loss Charge	0.7862/kWh	106.14
Sub-Total		887.65
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,628.00	32.56
Sub-Total		47.04
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		45.83
Transmission		1.02
System Loss		6.31
Distribution		46.95
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.49
CURRENT BILL - FEBRUARY 2017		1,503.45
TOTAL AMOUNT DUE		3,131.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,800.00

Your monthly electricity consumption chart

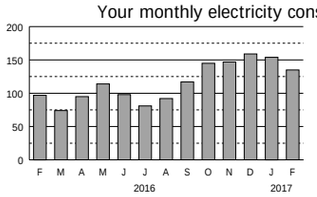

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.45		
Less : VAT	106.55		
Amount Net of VAT	1,396.90		
Less: BIR 2306	44.40		
BIR 2307	26.65	VATable Sales	1,396.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.85	VAT Zero Rated Sales	0.00
Add : VAT	106.55	VAT Amount	106.55
TOTAL AMOUNT DUE	1,432.40	TOTAL SALES	1,503.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/15300/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066434960003

Collection Ref. Code	: 1849-79-401-4	Premise Address	: SITIO MAHARLIKA		
Account ID	: 0662822574-7				
Customer Name	: LOPEZ,HERMISA DINI-AY	TOTAL AMOUNT DUE	: 3,131.57	Overdue Bill	: 1
Meter Number	: 452247 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06628225747 BC09/430.3/15300/0/21/02-15-2017/52 2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657024493843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506712

65713300005

Date : 02-15-2017

BC09/430.3/15400/0238673/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6571330000-5

Collection Ref. Code : 1827-26-677-5

Customer Information----------

Name : ATIS,JESSA S

Premise Address : SITIO MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425819GS6	Pole No	:	0238673
Serial No	:	54640695	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12045
Period From	:	01-13-2017	Prev Rdg	:	11949
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	438	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 910.90	- 45.55
Surcharge	0.02 of 1,988.00	39.76
Sub-Total		- 5.79
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.36
CURRENT BILL - FEBRUARY 2017		1,028.47
TOTAL AMOUNT DUE		2,180.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 836.00

Your monthly electricity consumption chart

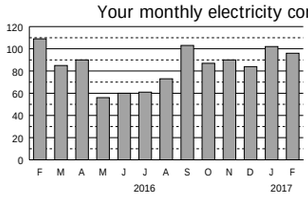

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.47		
Less : VAT	73.11		
Amount Net of VAT	955.36		
Less: BIR 2306	30.47		
BIR 2307	18.19	VATable Sales	955.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.70	VAT Zero Rated Sales	0.00
Add : VAT	73.11	VAT Amount	73.11
TOTAL AMOUNT DUE	979.81	TOTAL SALES	1,028.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/15400/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657024493843

Collection Ref. Code : 1827-26-677-5

Account ID : 6571330000-5

Customer Name : ATIS,JESSA S

Meter Number : 425819GS6

Period : Jan 2017

Premise Address : SITIO MAHARLIKA,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 2,180.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65713300005 BC09/430.3/15400/0/21/02-15-2017/52 2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288943788802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506756

28881300009

Date : 02-15-2017

BC09/430.3/15500/0238673/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888130000-9

Collection Ref. Code : 1819-58-851-3

Customer Information----------

Name : RAMISO,HENRY T

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317720 GS6	Pole No	:	0238673
Serial No	:	46519201	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4104
Period From	:	01-13-2017	Prev Rdg	:	4029
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	370	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 92.91
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.37
CURRENT BILL - FEBRUARY 2017		708.22
TOTAL AMOUNT DUE		1,408.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 681.00

Your monthly electricity consumption chart

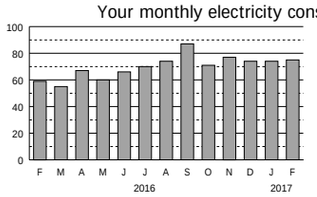

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.22		
Less : VAT	49.53		
Amount Net of VAT	658.69		
Less: BIR 2306	20.63		
BIR 2307	12.46	VATable Sales	658.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.60	VAT Zero Rated Sales	0.00
Add : VAT	49.53	VAT Amount	49.53
TOTAL AMOUNT DUE	675.13	TOTAL SALES	708.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/15500/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288943788802

Collection Ref. Code	: 1819-58-851-3	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 2888130000-9				
Customer Name	: RAMISO,HENRY T	TOTAL AMOUNT DUE	: 1,408.37	Overdue Bill	: 1
Meter Number	: 317720 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28881300009 BC09/430.3/15500/0/21/02-15-2017/52 2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271405380115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494574

27112300002

Date : 02-15-2017

BC09/430.3/15700/0238694/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2711230000-2

Collection Ref. Code : 1839-72-728-4

Customer Information----------

Name : BUYOC,LONITO S

Premise Address : C.D. SENO ST., MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405329GS6	Pole No	:	0238694
Serial No	:	2003221979	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6382
Period From	:	01-13-2017	Prev Rdg	:	6344
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	374	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 173.16
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.51
CURRENT BILL - FEBRUARY 2017		224.94
Advance Payment/Credit Adjustments		- 105.88
TOTAL AMOUNT DUE		551.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 317.00

Your monthly electricity consumption chart

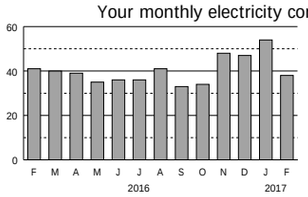

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.94		
Less : VAT	15.46		
Amount Net of VAT	209.48		
Less: BIR 2306	6.44		
BIR 2307	3.83	VATable Sales	209.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.21	VAT Zero Rated Sales	0.00
Add : VAT	15.46	VAT Amount	15.46
TOTAL AMOUNT DUE	214.67	TOTAL SALES	224.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/15700/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271405380115

Collection Ref. Code	: 1839-72-728-4	Premise Address	: C.D. SENO ST., MAHARLIKA,TIPOLO,MANDAUE CITY
Account ID	: 2711230000-2		
Customer Name	: BUYOC,LONITO S	TOTAL AMOUNT DUE	: 551.29
Meter Number	: 405329GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27112300002 BC09/430.3/15700/0/21/02-15-2017/52 2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888098032641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504450

88862300006

Date : 02-15-2017

BC09/430.3/16400/0238701/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8886230000-6

Collection Ref. Code : 1813-68-614-9

Customer Information----------

Name : BAYUTAS,ROSALINA N.

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	293886SS6	Pole No	:	0238701
Serial No	:	27578423	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15483
Period From	:	01-13-2017	Prev Rdg	:	15415
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	219	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 646.68	- 129.34
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 117.61
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.36
CURRENT BILL - FEBRUARY 2017		606.43
TOTAL AMOUNT DUE		1,193.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 806.00

Your monthly electricity consumption chart

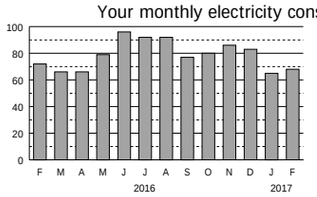

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.43		
Less : VAT	42.31		
Amount Net of VAT	564.12		
Less: BIR 2306	17.62		
BIR 2307	10.63	VATable Sales	564.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.87	VAT Zero Rated Sales	0.00
Add : VAT	42.31	VAT Amount	42.31
TOTAL AMOUNT DUE	578.18	TOTAL SALES	606.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/16400/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888098032641

Collection Ref. Code	: 1813-68-614-9	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 8886230000-6				
Customer Name	: BAYUTAS,ROSALINA N.	TOTAL AMOUNT DUE	: 1,193.01	Overdue Bill	: 1
Meter Number	: 293886SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88862300006

BC09/430.3/16400/0/21/02-15-2017/52

2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857614485392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505025

85771300002

Date : 02-15-2017

BC09/430.3/16500/0238701/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577130000-2

Collection Ref. Code : 1829-33-434-4

Customer Information----------

Name : SUMALINOG,CECILIA E

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	299709SS3	Pole No	:	0238701
Serial No	:	25440931	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12423
Period From	:	01-13-2017	Prev Rdg	:	12320
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,108.00	22.16
Sub-Total		33.20
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.26
CURRENT BILL - FEBRUARY 2017		1,145.42
Advance Payment/Credit Adjustments		- 2.92
TOTAL AMOUNT DUE		2,250.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,050.00

Your monthly electricity consumption chart

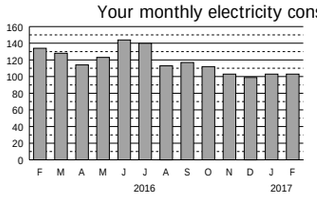

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.42		
Less : VAT	81.14		
Amount Net of VAT	1,064.28		
Less: BIR 2306	33.81		
BIR 2307	20.30	VATable Sales	1,064.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.17	VAT Zero Rated Sales	0.00
Add : VAT	81.14	VAT Amount	81.14
TOTAL AMOUNT DUE	1,091.31	TOTAL SALES	1,145.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/16500/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857614485392

Collection Ref. Code	: 1829-33-434-4	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 8577130000-2				
Customer Name	: SUMALINOG,CECILIA E	TOTAL AMOUNT DUE	: 2,250.58	Overdue Bill	: 1
Meter Number	: 299709SS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85771300002 BC09/430.3/16500/0/21/02-15-2017/52 2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901298049198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493289

90162300009

Date : 02-15-2017

BC09/430.3/16600/0238701/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016230000-9

Collection Ref. Code : 1843-63-203-9

Customer Information----------

Name : CUTAMORA,SUSAN JEAN Y

Premise Address : MAHARLIKA C.D. SENO ST.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415779GS6	Pole No	:	0238701
Serial No	:	56311377	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6101
Period From	:	01-13-2017	Prev Rdg	:	6023
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Surcharge	0.02 of 899.50	17.99
Sub-Total		- 93.17
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.33
CURRENT BILL - FEBRUARY 2017		740.20
TOTAL AMOUNT DUE		1,639.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 945.00

Your monthly electricity consumption chart

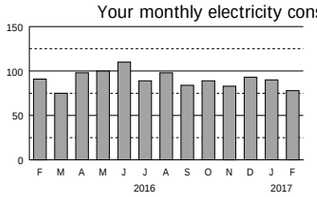

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.20		
Less : VAT	51.93		
Amount Net of VAT	688.27		
Less: BIR 2306	21.63		
BIR 2307	13.02	VATable Sales	688.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.62	VAT Zero Rated Sales	0.00
Add : VAT	51.93	VAT Amount	51.93
TOTAL AMOUNT DUE	705.55	TOTAL SALES	740.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/16600/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901298049198

Collection Ref. Code	: 1843-63-203-9	Premise Address	: MAHARLIKA C.D. SENO ST.,,TIPOLO,MANDAUE CITY
Account ID	: 9016230000-9		
Customer Name	: CUTAMORA,SUSAN JEAN Y	TOTAL AMOUNT DUE	: 1,639.77
Meter Number	: 415779GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90162300009

BC09/430.3/16600/0/21/02-15-2017/52

2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600634449856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492479

60081300000

Date : 02-15-2017

BC09/430.3/17000/0238701/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008130000-0

Collection Ref. Code : 1829-53-236-7

Customer Information----------

Name : SANTILLAN,CELSA D

Premise Address : MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	315728GS6	Pole No	:	0238701
Serial No	:	39841478	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7605
Period From	:	01-13-2017	Prev Rdg	:	7518
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 66.19
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.94
CURRENT BILL - FEBRUARY 2017		865.72
TOTAL AMOUNT DUE		1,686.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 850.00

Your monthly electricity consumption chart

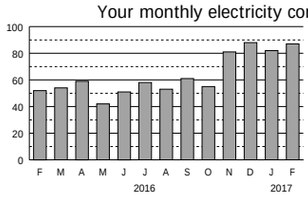

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.72		
Less : VAT	60.69		
Amount Net of VAT	805.03		
Less: BIR 2306	25.30		
BIR 2307	15.27	VATable Sales	805.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.46	VAT Zero Rated Sales	0.00
Add : VAT	60.69	VAT Amount	60.69
TOTAL AMOUNT DUE	825.15	TOTAL SALES	865.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/17000/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600634449856

Collection Ref. Code	: 1829-53-236-7	Premise Address	: MAHARLIKA TIPOLO,MANDAUE CITY		
Account ID	: 6008130000-0				
Customer Name	: SANTILLAN,CELSA D	TOTAL AMOUNT DUE	: 1,686.21	Overdue Bill	: 1
Meter Number	: 315728GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60081300000 BC09/430.3/17000/0/21/02-15-2017/52 2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500567042071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492632

50081300001

Date : 02-15-2017

BC09/430.3/17100/0271904/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008130000-1

Collection Ref. Code : 1829-53-233-2

Customer Information----------

Name : DUAMAN,PABLITA C

Premise Address : MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257659GS6	Pole No	:	0271904
Serial No	:	46956577	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21063
Period From	:	01-13-2017	Prev Rdg	:	20885
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,826.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	967.32
Transmission Charge	0.3546/kWh	63.12
System Loss Charge	0.7862/kWh	139.94
Sub-Total		1,170.38
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,826.50	36.53
Sub-Total		55.61
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		60.42
Transmission		1.34
System Loss		8.31
Distribution		61.72
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.01
CURRENT BILL - FEBRUARY 2017		1,973.31
TOTAL AMOUNT DUE		3,799.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,300.00

Your monthly electricity consumption chart

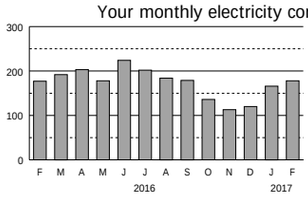

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.31		
Less : VAT	139.51		
Amount Net of VAT	1,833.80		
Less: BIR 2306	58.13		
BIR 2307	34.98	VATable Sales	1,833.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.69	VAT Zero Rated Sales	0.00
Add : VAT	139.51	VAT Amount	139.51
TOTAL AMOUNT DUE	1,880.20	TOTAL SALES	1,973.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/17100/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500567042071

Collection Ref. Code : 1829-53-233-2

Account ID : 5008130000-1

Customer Name : DUAMAN,PABLITA C

Meter Number : 257659GS6

Period : Jan 2017

Premise Address : MAHARLIKA TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 3,799.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50081300001

BC09/430.3/17100/0/21/02-15-2017/52

2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218945294923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503066

21871300006

Date : 02-15-2017

BC09/430.3/17200/0271904/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2187130000-6

Collection Ref. Code : 1829-39-587-4

Customer Information----------

Name : MONTES,REYNALDO A

Premise Address : SITIO MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255819GS6	Pole No	:	0271904
Serial No	:	46446661	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9981
Period From	:	01-13-2017	Prev Rdg	:	9912
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 116.32
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.86
CURRENT BILL - FEBRUARY 2017		618.65
Advance Payment/Credit Adjustments		- 0.71
TOTAL AMOUNT DUE		1,036.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 326.00

Your monthly electricity consumption chart

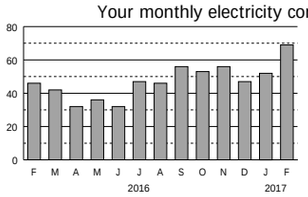

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.65		
Less : VAT	43.29		
Amount Net of VAT	575.36		
Less: BIR 2306	18.02		
BIR 2307	10.85	VATable Sales	575.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.49	VAT Zero Rated Sales	0.00
Add : VAT	43.29	VAT Amount	43.29
TOTAL AMOUNT DUE	589.78	TOTAL SALES	618.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/17200/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218945294923

Collection Ref. Code	: 1829-39-587-4	Premise Address	: SITIO MAHARLIKA TIPOLO,MANDAUE CITY		
Account ID	: 2187130000-6				
Customer Name	: MONTES,REYNALDO A	TOTAL AMOUNT DUE	: 1,036.84	Overdue Bill	: 1
Meter Number	: 255819GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21871300006 BC09/430.3/17200/0/21/02-15-2017/52 2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508619787938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496985

50871300005

Date : 02-15-2017

BC09/430.3/17300/0271904/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087130000-5

Collection Ref. Code : 1829-39-539-4

Customer Information----------

Name : CUADERO,SARAH A

Premise Address : SITIO MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337254GS6	Pole No	:	0271904
Serial No	:	41685353	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8748
Period From	:	01-13-2017	Prev Rdg	:	8641
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 877.00	17.54
Sub-Total		29.01
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.79
CURRENT BILL - FEBRUARY 2017		1,183.49
TOTAL AMOUNT DUE		2,060.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,204.00

Your monthly electricity consumption chart

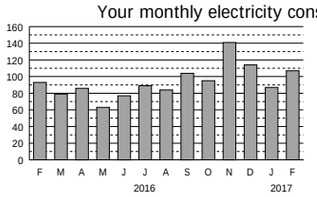

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.49		
Less : VAT	83.59		
Amount Net of VAT	1,099.90		
Less: BIR 2306	34.82		
BIR 2307	20.98	VATable Sales	1,099.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.10	VAT Zero Rated Sales	0.00
Add : VAT	83.59	VAT Amount	83.59
TOTAL AMOUNT DUE	1,127.69	TOTAL SALES	1,183.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/17300/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508619787938

Collection Ref. Code	: 1829-39-539-4	Premise Address	: SITIO MAHARLIKA TIPOLO,MANDAUE CITY		
Account ID	: 5087130000-5				
Customer Name	: CUADERO,SARAH A	TOTAL AMOUNT DUE	: 2,060.69	Overdue Bill	: 1
Meter Number	: 337254GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50871300005

BC09/430.3/17300/0/21/02-15-2017/52

2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659757048364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507877

65961300004

Date : 02-15-2017

BC09/430.3/17500/0271904/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6596130000-4

Collection Ref. Code : 1835-74-371-4

Customer Information----------

Name : JABONERO,JOSE D JR

Premise Address : MAHARLIKA TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	262361GS6	Pole No	:	0271904
Serial No	:	41772016	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9576
Period From	:	01-13-2017	Prev Rdg	:	9541
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	270	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 163.13
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.37
CURRENT BILL - FEBRUARY 2017		203.51
TOTAL AMOUNT DUE		428.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 429.00

Your monthly electricity consumption chart

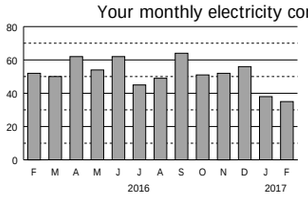

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.51		
Less : VAT	13.84		
Amount Net of VAT	189.67		
Less: BIR 2306	5.77		
BIR 2307	3.46	VATable Sales	189.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.44	VAT Zero Rated Sales	0.00
Add : VAT	13.84	VAT Amount	13.84
TOTAL AMOUNT DUE	194.28	TOTAL SALES	203.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/17500/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659757048364

Collection Ref. Code	: 1835-74-371-4	Premise Address	: MAHARLIKA TIPOLO,,MANDAUE CITY		
Account ID	: 6596130000-4				
Customer Name	: JABONERO,JOSE D JR	TOTAL AMOUNT DUE	: 428.97	Overdue Bill	: 1
Meter Number	: 262361GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65961300004 BC09/430.3/17500/0/21/02-15-2017/52 2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609621791172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497366

60991300009

Date : 02-15-2017

BC09/430.3/17600/0271904/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099130000-9

Collection Ref. Code : 1819-77-860-6

Customer Information----------

Name : SAGAYNO,ARNULFA V

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327621GS6	Pole No	:	0271904
Serial No	:	48771610	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17106
Period From	:	01-13-2017	Prev Rdg	:	16905
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	350	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,778.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,092.31
Transmission Charge	0.3546/kWh	71.27
System Loss Charge	0.7862/kWh	158.03
Sub-Total		1,321.61
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,778.00	55.56
Sub-Total		77.11
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		68.24
Transmission		1.52
System Loss		9.40
Distribution		69.61
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		264.85
CURRENT BILL - FEBRUARY 2017		2,243.69
TOTAL AMOUNT DUE		5,021.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,622.00

Your monthly electricity consumption chart

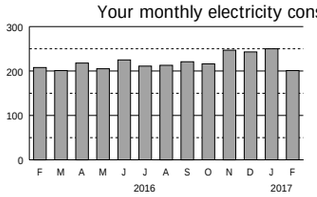

Avg Monthly Usage : 219.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.69		
Less : VAT	159.21		
Amount Net of VAT	2,084.48		
Less: BIR 2306	66.33		
BIR 2307	39.77	VATable Sales	2,084.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,978.38	VAT Zero Rated Sales	0.00
Add : VAT	159.21	VAT Amount	159.21
TOTAL AMOUNT DUE	2,137.59	TOTAL SALES	2,243.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/17600/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609621791172

Collection Ref. Code	: 1819-77-860-6	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 6099130000-9				
Customer Name	: SAGAYNO,ARNULFA V	TOTAL AMOUNT DUE	: 5,021.72	Overdue Bill	: 1
Meter Number	: 327621GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60991300009 BC09/430.3/17600/0/21/02-15-2017/52 2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218738036564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503543

21881300004

Date : 02-15-2017

BC09/430.3/17700/0271904/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188130000-4

Collection Ref. Code : 1819-45-134-8

Customer Information----------

Name : BACONG,ANNABELLE L

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	253702GS6	Pole No	:	0271904
Serial No	:	49415172	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32829
Period From	:	01-13-2017	Prev Rdg	:	32557
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	350	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,314.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,478.16
Transmission Charge	0.3546/kWh	96.45
System Loss Charge	0.7862/kWh	213.85
Sub-Total		1,788.46
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,314.50	66.29
Sub-Total		95.45
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		92.34
Transmission		2.05
System Loss		12.71
Distribution		93.99
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		357.05
CURRENT BILL - FEBRUARY 2017		3,024.23
TOTAL AMOUNT DUE		6,338.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,315.00

Your monthly electricity consumption chart

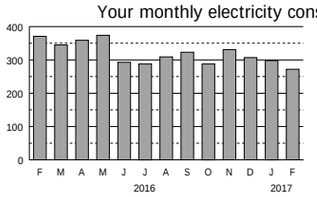

Avg Monthly Usage : 319.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,024.23		
Less : VAT	214.14		
Amount Net of VAT	2,810.09		
Less: BIR 2306	89.22		
BIR 2307	53.61	VATable Sales	2,810.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,667.26	VAT Zero Rated Sales	0.00
Add : VAT	214.14	VAT Amount	214.14
TOTAL AMOUNT DUE	2,881.40	TOTAL SALES	3,024.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/17700/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218738036564

Collection Ref. Code	: 1819-45-134-8	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 2188130000-4				
Customer Name	: BACONG,ANNABELLE L	TOTAL AMOUNT DUE	: 6,338.86	Overdue Bill	: 1
Meter Number	: 253702GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21881300004 BC09/430.3/17700/0/21/02-15-2017/52 2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708798920859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497730

70871300003

Date : 02-15-2017

BC09/430.3/18000/0238701/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7087130000-3

Collection Ref. Code : 1829-39-545-9

Customer Information----------

Name : OLASIMAN,ASUNCION M

Premise Address : SITIO MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382213GS6	Pole No	:	0238701
Serial No	:	2003127561	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8775
Period From	:	01-13-2017	Prev Rdg	:	8617
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,404.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	858.64
Transmission Charge	0.3546/kWh	56.03
System Loss Charge	0.7862/kWh	124.22
Sub-Total		1,038.89
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,404.50	48.09
Sub-Total		65.03
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		53.64
Transmission		1.20
System Loss		7.39
Distribution		54.85
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		208.90
CURRENT BILL - FEBRUARY 2017		1,769.90
TOTAL AMOUNT DUE		4,174.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,434.00

Your monthly electricity consumption chart

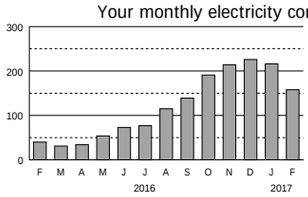

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.90		
Less : VAT	125.82		
Amount Net of VAT	1,644.08		
Less: BIR 2306	52.43		
BIR 2307	31.38	VATable Sales	1,644.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.27	VAT Zero Rated Sales	0.00
Add : VAT	125.82	VAT Amount	125.82
TOTAL AMOUNT DUE	1,686.09	TOTAL SALES	1,769.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/18000/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708798920859

Collection Ref. Code	: 1829-39-545-9	Premise Address	: SITIO MAHARLIKA TIPOLO,MANDAUE CITY		
Account ID	: 7087130000-3				
Customer Name	: OLASIMAN,ASUNCION M	TOTAL AMOUNT DUE	: 4,174.63	Overdue Bill	: 1
Meter Number	: 382213GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70871300003 BC09/430.3/18000/0/21/02-15-2017/52 2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724256872768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72402300007

BILLING STATEMENT

1008506408

Date : 02-15-2017

BC09/430.3/18100/0271925/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7240230000-7

Collection Ref. Code : 1837-93-053-8

Customer Information----------

Name : ARNOZA,LYDIA

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382683GS6	Pole No	:	0271925
Serial No	:	2003141806	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21532
Period From	:	01-13-2017	Prev Rdg	:	21404
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		39.62
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.71
CURRENT BILL - FEBRUARY 2017		1,420.20
TOTAL AMOUNT DUE		2,714.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,386.00

Your monthly electricity consumption chart

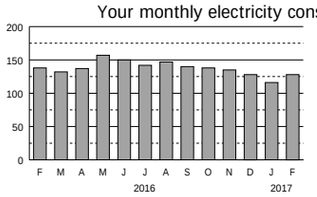

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.20		
Less : VAT	100.46		
Amount Net of VAT	1,319.74		
Less: BIR 2306	41.87		
BIR 2307	25.18	VATable Sales	1,319.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.69	VAT Zero Rated Sales	0.00
Add : VAT	100.46	VAT Amount	100.46
TOTAL AMOUNT DUE	1,353.15	TOTAL SALES	1,420.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/18100/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724256872768

Collection Ref. Code	: 1837-93-053-8	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 7240230000-7				
Customer Name	: ARNOZA,LYDIA	TOTAL AMOUNT DUE	: 2,714.94	Overdue Bill	: 1
Meter Number	: 382683GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72402300007

BC09/430.3/18100/0/21/02-15-2017/52

2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077541671281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498848

07771300006

Date : 02-15-2017

BC09/430.3/18200/0238743/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777130000-6

Collection Ref. Code : 1829-35-059-5

Customer Information----------

Name : WENCESLAO,LORENA C

Premise Address : SITIO MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170561	Pole No	:	0238743
Serial No	:	133498937	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2052
Period From	:	01-13-2017	Prev Rdg	:	1718
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	100	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,051.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,815.09
Transmission Charge	0.3546/kWh	118.44
System Loss Charge	0.7862/kWh	262.59
Sub-Total		2,196.12
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 7,810.50	156.21
Sub-Total		192.02
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		113.38
Transmission		2.53
System Loss		15.61
Distribution		115.28
Others		25.05
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		447.72
CURRENT BILL - FEBRUARY 2017		3,796.53
TOTAL AMOUNT DUE		7,848.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 3,759.00

Your monthly electricity consumption chart

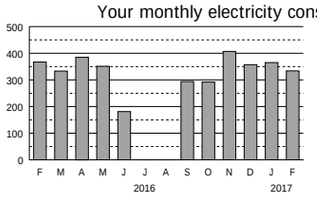

Avg Monthly Usage : 282.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,796.53		
Less : VAT	271.85		
Amount Net of VAT	3,524.68		
Less: BIR 2306	113.26		
BIR 2307	67.31	VATable Sales	3,524.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,344.11	VAT Zero Rated Sales	0.00
Add : VAT	271.85	VAT Amount	271.85
TOTAL AMOUNT DUE	3,615.96	TOTAL SALES	3,796.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/18200/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077541671281

Collection Ref. Code	: 1829-35-059-5	Premise Address	: SITIO MAHARLIKA TIPOLO,MANDAUE CITY		
Account ID	: 0777130000-6				
Customer Name	: WENCESLAO,LORENA C	TOTAL AMOUNT DUE	: 7,848.12	Overdue Bill	: 1
Meter Number	: MTR1170561				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07771300006 BC09/430.3/18200/0/21/02-15-2017/52 2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234595417388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492871

23402300000

Date : 02-15-2017

BC09/430.3/18600/0271925/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2340230000-0

Collection Ref. Code : 1837-93-572-6

Customer Information----------

Name : SACAY,SEVERO JR

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428120GS6	Pole No	:	0271925
Serial No	:	58398129	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	33901
Period From	:	01-13-2017	Prev Rdg	:	33540
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	100	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,520.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,961.82
Transmission Charge	0.3546/kWh	128.01
System Loss Charge	0.7862/kWh	283.82
Sub-Total		2,373.65
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	38.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,520.00	90.40
Sub-Total		129.10
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		122.54
Transmission		2.73
System Loss		16.88
Distribution		124.55
Others		17.62
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		473.98
CURRENT BILL - FEBRUARY 2017		4,014.66
TOTAL AMOUNT DUE		8,534.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 4,450.00

Your monthly electricity consumption chart

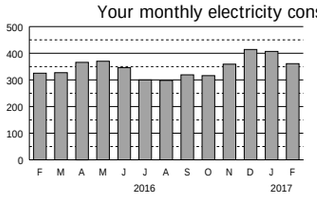

Avg Monthly Usage : 346.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,014.66		
Less : VAT	284.32		
Amount Net of VAT	3,730.34		
Less: BIR 2306	118.48		
BIR 2307	71.17	VATable Sales	3,730.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,540.69	VAT Zero Rated Sales	0.00
Add : VAT	284.32	VAT Amount	284.32
TOTAL AMOUNT DUE	3,825.01	TOTAL SALES	4,014.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/18600/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234595417388

Collection Ref. Code	: 1837-93-572-6	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 2340230000-0				
Customer Name	: SACAY,SEVERO JR	TOTAL AMOUNT DUE	: 8,534.83	Overdue Bill	: 1
Meter Number	: 428120GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23402300000 BC09/430.3/18600/0/21/02-15-2017/52 2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039883783983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495394

03971300003

Date : 02-15-2017

BC09/430.3/18800/0238701/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0397130000-3

Collection Ref. Code : 1829-48-827-9

Customer Information----------

Name : ENOC,LUCIA C

Premise Address : MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152157	Pole No	:	0238701
Serial No	:	133498242	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1651
Period From	:	01-13-2017	Prev Rdg	:	1431
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	100	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,538.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,195.57
Transmission Charge	0.3546/kWh	78.01
System Loss Charge	0.7862/kWh	172.96
Sub-Total		1,446.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,539.00	50.78
Sub-Total		74.37
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		74.69
Transmission		1.66
System Loss		10.27
Distribution		76.14
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		288.57
CURRENT BILL - FEBRUARY 2017		2,443.97
TOTAL AMOUNT DUE		4,982.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,350.00

Your monthly electricity consumption chart

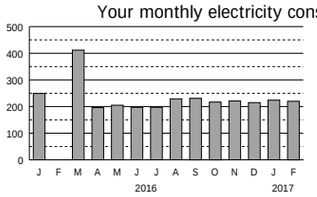

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.97		
Less : VAT	172.98		
Amount Net of VAT	2,270.99		
Less: BIR 2306	72.08		
BIR 2307	43.32	VATable Sales	2,270.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,155.59	VAT Zero Rated Sales	0.00
Add : VAT	172.98	VAT Amount	172.98
TOTAL AMOUNT DUE	2,328.57	TOTAL SALES	2,443.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/18800/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039883783983

Collection Ref. Code	: 1829-48-827-9	Premise Address	: MAHARLIKA TIPOLO,MANDAUE CITY		
Account ID	: 0397130000-3				
Customer Name	: ENOC,LUCIA C	TOTAL AMOUNT DUE	: 4,982.90	Overdue Bill	: 1
Meter Number	: MTR1152157				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03971300003 BC09/430.3/18800/0/21/02-15-2017/52 2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011875844409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498881

01162300006

Date : 02-15-2017

BC09/430.3/18900/0238701/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0116230000-6

Collection Ref. Code : 1843-62-161-4

Customer Information----------

Name : BAYUTAS,DISIREE N

Premise Address : C.D. SENO ST., SITIO MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426413GS6	Pole No	:	0238701
Serial No	:	2003213085	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7713
Period From	:	01-13-2017	Prev Rdg	:	7640
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 88.25
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.32
CURRENT BILL - FEBRUARY 2017		691.93
TOTAL AMOUNT DUE		1,483.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,513.00

Your monthly electricity consumption chart

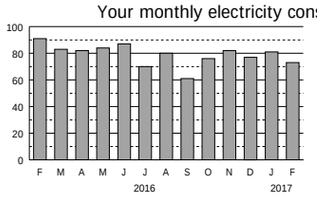

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.93		
Less : VAT	48.52		
Amount Net of VAT	643.41		
Less: BIR 2306	20.22		
BIR 2307	12.17	VATable Sales	643.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.02	VAT Zero Rated Sales	0.00
Add : VAT	48.52	VAT Amount	48.52
TOTAL AMOUNT DUE	659.54	TOTAL SALES	691.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/18900/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011875844409

Collection Ref. Code : 1843-62-161-4

Account ID : 0116230000-6

Customer Name : BAYUTAS,DISIREE N

Meter Number : 426413GS6

Period : Jan 2017

Premise Address : C.D. SENO ST., SITIO MAHARLIKA,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 1,483.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01162300006

BC09/430.3/18900/0/21/02-15-2017/52

2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729924121471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509160

72971300008

Date : 02-15-2017

BC09/430.3/19000/0238701/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7297130000-8

Collection Ref. Code : 1829-48-803-1

Customer Information----------

Name : TOGONON,VIDALA E

Premise Address : MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382208GS6	Pole No	:	0238701
Serial No	:	2003127772	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15186
Period From	:	01-13-2017	Prev Rdg	:	14969
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,356.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,179.26
Transmission Charge	0.3546/kWh	76.95
System Loss Charge	0.7862/kWh	170.61
Sub-Total		1,426.82
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,356.00	47.12
Sub-Total		70.39
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		73.65
Transmission		1.64
System Loss		10.13
Distribution		75.11
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		284.25
CURRENT BILL - FEBRUARY 2017		2,407.36
TOTAL AMOUNT DUE		4,763.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,692.00

Your monthly electricity consumption chart

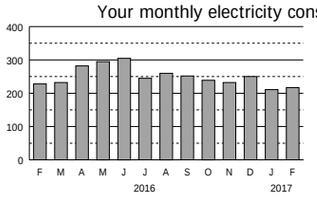

Avg Monthly Usage : 249.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.36		
Less : VAT	170.25		
Amount Net of VAT	2,237.11		
Less: BIR 2306	70.95		
BIR 2307	42.67	VATable Sales	2,237.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,123.49	VAT Zero Rated Sales	0.00
Add : VAT	170.25	VAT Amount	170.25
TOTAL AMOUNT DUE	2,293.74	TOTAL SALES	2,407.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/19000/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729924121471

Collection Ref. Code	: 1829-48-803-1	Premise Address	: MAHARLIKA TIPOLO,MANDAUE CITY		
Account ID	: 7297130000-8				
Customer Name	: TOGONON,VIDALA E	TOTAL AMOUNT DUE	: 4,763.48	Overdue Bill	: 1
Meter Number	: 382208GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72971300008 BC09/430.3/19000/0/21/02-15-2017/52 2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100262871412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492358

10081300005

Date : 02-15-2017

BC09/430.3/19200/0238701/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1008130000-5

Collection Ref. Code : 1829-53-221-9

Customer Information----------

Name : ZANORIA,LEO B

Premise Address : SITIO MAHARLIKA,TIPOLO

TIN :

Metering Information----------

Meter No	:	486679GS6	Pole No	:	0238701
Serial No	:	52805187	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4965
Period From	:	01-13-2017	Prev Rdg	:	4867
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	240	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		- 22.94
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.80
CURRENT BILL - FEBRUARY 2017		1,030.64
TOTAL AMOUNT DUE		2,208.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 2,281.00

Your monthly electricity consumption chart

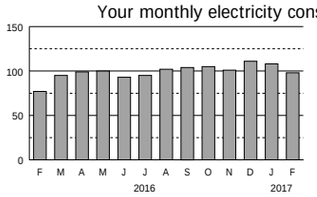

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.64		
Less : VAT	72.58		
Amount Net of VAT	958.06		
Less: BIR 2306	30.25		
BIR 2307	18.23	VATable Sales	958.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.58	VAT Zero Rated Sales	0.00
Add : VAT	72.58	VAT Amount	72.58
TOTAL AMOUNT DUE	982.16	TOTAL SALES	1,030.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/19200/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100262871412

Collection Ref. Code	: 1829-53-221-9	Premise Address	: SITIO MAHARLIKA,TIPOLO		
Account ID	: 1008130000-5				
Customer Name	: ZANORIA,LEO B	TOTAL AMOUNT DUE	: 2,208.22	Overdue Bill	: 1
Meter Number	: 486679GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10081300005 BC09/430.3/19200/0/21/02-15-2017/52 2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137501554381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494867

13751300008

Date : 02-15-2017

BC09/430.3/19500/0238715/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1375130000-8

Collection Ref. Code : 1835-27-266-5

Customer Information----------

Name : YANA,ALFREDO T.

Premise Address : MAHARLIKA, TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156296	Pole No	:	0238715
Serial No	:	133484957	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1066
Period From	:	01-13-2017	Prev Rdg	:	1010
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 148.62
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.51
CURRENT BILL - FEBRUARY 2017		444.34
TOTAL AMOUNT DUE		1,015.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,366.00

Your monthly electricity consumption chart

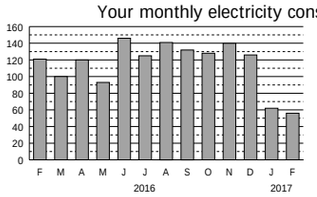

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.34		
Less : VAT	30.92		
Amount Net of VAT	413.42		
Less: BIR 2306	12.89		
BIR 2307	7.74	VATable Sales	413.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.79	VAT Zero Rated Sales	0.00
Add : VAT	30.92	VAT Amount	30.92
TOTAL AMOUNT DUE	423.71	TOTAL SALES	444.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/19500/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137501554381

Collection Ref. Code	: 1835-27-266-5	Premise Address	: MAHARLIKA, TIPOLO,,MANDAUE CITY		
Account ID	: 1375130000-8				
Customer Name	: YANA,ALFREDO T.	TOTAL AMOUNT DUE	: 1,015.23	Overdue Bill	: 1
Meter Number	: MTR1156296				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13751300008

BC09/430.3/19500/0/21/02-15-2017/52

2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559532952336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506546

55913300004

Date : 02-15-2017

BC09/430.3/19600/0238701/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591330000-4

Collection Ref. Code : 1833-39-764-9

Customer Information----------

Name : LINGO,EVELYN C

Premise Address : MAHARLIKA, TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	300171SS3	Pole No	:	0238701
Serial No	:	24387546	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15720
Period From	:	01-13-2017	Prev Rdg	:	15628
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 873.16	- 43.66
Surcharge	0.02 of 1,200.00	24.00
Sub-Total		- 19.66
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.49
CURRENT BILL - FEBRUARY 2017		969.99
TOTAL AMOUNT DUE		2,169.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,117.00

Your monthly electricity consumption chart

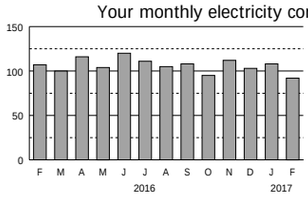

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.99		
Less : VAT	68.38		
Amount Net of VAT	901.61		
Less: BIR 2306	28.50		
BIR 2307	17.16	VATable Sales	901.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.95	VAT Zero Rated Sales	0.00
Add : VAT	68.38	VAT Amount	68.38
TOTAL AMOUNT DUE	924.33	TOTAL SALES	969.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/19600/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559532952336

Collection Ref. Code	: 1833-39-764-9	Premise Address	: MAHARLIKA, TIPOLO,,MANDAUE CITY
Account ID	: 5591330000-4		
Customer Name	: LINGO,EVELYN C	TOTAL AMOUNT DUE	: 2,169.91 Overdue Bill : 1
Meter Number	: 300171SS3		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55913300004 BC09/430.3/19600/0/21/02-15-2017/52 2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308235724044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497408

30892300002

Date : 02-15-2017

BC09/430.3/19700/0238701/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089230000-2

Collection Ref. Code : 1845-41-407-1

Customer Information----------

Name : LINGO,MARLON E

Premise Address : C.D. SENO ST./ MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	473123GS6	Pole No	:	0238701
Serial No	:	60316928	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9226
Period From	:	01-13-2017	Prev Rdg	:	9066
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	254	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	869.50
Transmission Charge	0.3546/kWh	56.74
System Loss Charge	0.7862/kWh	125.79
Sub-Total		1,052.03
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,599.00	71.98
Sub-Total		89.14
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		54.32
Transmission		1.21
System Loss		7.48
Distribution		55.54
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		214.46
CURRENT BILL - FEBRUARY 2017		1,818.44
Debit Adjustments		20.06
TOTAL AMOUNT DUE		3,607.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,830.00

Your monthly electricity consumption chart

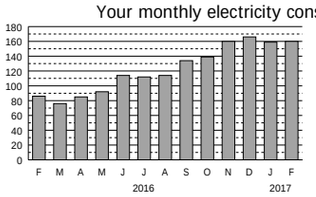

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.44		
Less : VAT	130.21		
Amount Net of VAT	1,688.23		
Less: BIR 2306	54.26		
BIR 2307	32.24	VATable Sales	1,688.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.73	VAT Zero Rated Sales	0.00
Add : VAT	130.21	VAT Amount	130.21
TOTAL AMOUNT DUE	1,731.94	TOTAL SALES	1,818.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/19700/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308235724044

Collection Ref. Code	: 1845-41-407-1	Premise Address	: C.D. SENO ST./ MAHARLIKA,TIPOLO,MANDAUE CITY
Account ID	: 3089230000-2		
Customer Name	: LINGO,MARLON E	TOTAL AMOUNT DUE	: 3,607.62 Overdue Bill : 1
Meter Number	: 473123GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30892300002 BC09/430.3/19700/0/21/02-15-2017/52 2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444198828283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498107

44472300001

Date : 02-15-2017

BC09/430.3/19800/0238701/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447230000-1

Collection Ref. Code : 1843-87-188-2

Customer Information----------

Name : PAM-OT,MARINA DESAMPARADO

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462438 GS6	Pole No	:	0238701
Serial No	:	61648746	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6750
Period From	:	01-13-2017	Prev Rdg	:	6569
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	690	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.3546/kWh	64.18
System Loss Charge	0.7862/kWh	142.30
Sub-Total		1,190.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		48.38
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		61.44
Transmission		1.37
System Loss		8.46
Distribution		62.75
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		235.92
CURRENT BILL - FEBRUARY 2017		1,997.31
Advance Payment/Credit Adjustments		- 636.12
TOTAL AMOUNT DUE		2,809.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 1,369.00

Your monthly electricity consumption chart

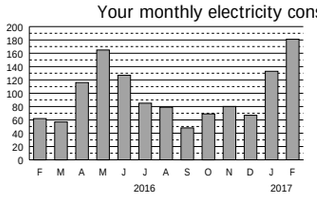

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.31		
Less : VAT	140.88		
Amount Net of VAT	1,856.43		
Less: BIR 2306	58.70		
BIR 2307	35.40	VATable Sales	1,856.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,762.33	VAT Zero Rated Sales	0.00
Add : VAT	140.88	VAT Amount	140.88
TOTAL AMOUNT DUE	1,903.21	TOTAL SALES	1,997.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/19800/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444198828283

Collection Ref. Code	: 1843-87-188-2	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 4447230000-1				
Customer Name	: PAM-OT,MARINA DESAMPARADO	TOTAL AMOUNT DUE	: 2,809.45	Overdue Bill	: 1
Meter Number	: 462438 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44472300001

BC09/430.3/19800/0/21/02-15-2017/52

2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674373578053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497302

67423932267

Date : 02-15-2017

BC09/430.3/19810/0238701/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742393226-7

Collection Ref. Code : 1853-18-131-5

Customer Information----------

Name : BANTUG,LIGAYA BOYBOY

Premise Address : MAHARLIKA,TIPOLO

TIN :

Metering Information----------

Meter No	:	534905 GS6	Pole No	:	0238701
Serial No	:	56886196	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3848
Period From	:	01-13-2017	Prev Rdg	:	3762
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	233	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 816.54	- 81.65
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 64.33
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.87
CURRENT BILL - FEBRUARY 2017		857.08
TOTAL AMOUNT DUE		1,722.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 702.00

Your monthly electricity consumption chart

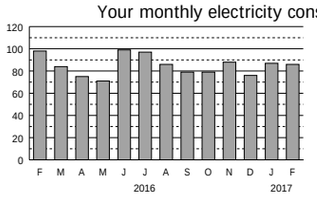

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.08		
Less : VAT	60.13		
Amount Net of VAT	796.95		
Less: BIR 2306	25.07		
BIR 2307	15.12	VATable Sales	796.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.76	VAT Zero Rated Sales	0.00
Add : VAT	60.13	VAT Amount	60.13
TOTAL AMOUNT DUE	816.89	TOTAL SALES	857.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/19810/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674373578053

Collection Ref. Code	: 1853-18-131-5	Premise Address	: MAHARLIKA,TIPOLO		
Account ID	: 6742393226-7				
Customer Name	: BANTUG,LIGAYA BOYBOY	TOTAL AMOUNT DUE	: 1,722.86	Overdue Bill	: 1
Meter Number	: 534905 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67423932267

BC09/430.3/19810/0/21/02-15-2017/52

2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716025726604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501462

71646642018

Date : 02-15-2017

BC09/430.3/19820/0238701/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164664201-8

Collection Ref. Code : 1857-48-686-2

Customer Information----------

Name : ALBACITE,ALEXANDER DARUCA

Premise Address : C.D SENO STREET,SITIO MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030423	Pole No	:	0238701
Serial No	:	125284129	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1753
Period From	:	01-13-2017	Prev Rdg	:	1713
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	228	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 1,111.50	22.23
Sub-Total		- 169.00
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.97
CURRENT BILL - FEBRUARY 2017		251.43
TOTAL AMOUNT DUE		683.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 679.00

Your monthly electricity consumption chart

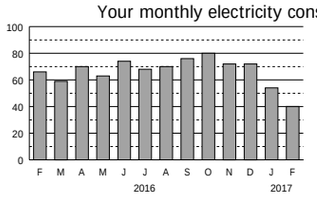

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.43		
Less : VAT	17.85		
Amount Net of VAT	233.58		
Less: BIR 2306	7.45		
BIR 2307	4.29	VATable Sales	233.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	221.84	VAT Zero Rated Sales	0.00
Add : VAT	17.85	VAT Amount	17.85
TOTAL AMOUNT DUE	239.69	TOTAL SALES	251.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/19820/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716025726604

Collection Ref. Code	: 1857-48-686-2	Premise Address	: C.D SENO STREET,SITIO MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 7164664201-8				
Customer Name	: ALBACITE,ALEXANDER DARUCA	TOTAL AMOUNT DUE	: 683.80	Overdue Bill	: 1
Meter Number	: MTR1030423				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71646642018

BC09/430.3/19820/0/21/02-15-2017/52

2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300821385392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492704

30081300003

Date : 02-15-2017

BC09/430.3/20010/0238701/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008130000-3

Collection Ref. Code : 1829-53-227-8

Customer Information----------

Name : VILLAJUAN,SUSAN R

Premise Address : MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382161GS6	Pole No	:	0238701
Serial No	:	2003141079	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	33428
Period From	:	01-13-2017	Prev Rdg	:	33251
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,006.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	961.89
Transmission Charge	0.3546/kWh	62.76
System Loss Charge	0.7862/kWh	139.16
Sub-Total		1,163.81
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,006.00	40.12
Sub-Total		59.10
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		60.09
Transmission		1.34
System Loss		8.28
Distribution		61.38
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.21
CURRENT BILL - FEBRUARY 2017		1,966.58
Advance Payment/Credit Adjustments		- 585.20
TOTAL AMOUNT DUE		3,387.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,081.00

Your monthly electricity consumption chart

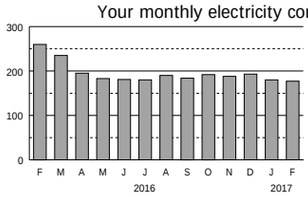

Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.58		
Less : VAT	139.22		
Amount Net of VAT	1,827.36		
Less: BIR 2306	58.00		
BIR 2307	34.86	VATable Sales	1,827.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.50	VAT Zero Rated Sales	0.00
Add : VAT	139.22	VAT Amount	139.22
TOTAL AMOUNT DUE	1,873.72	TOTAL SALES	1,966.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/20010/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300821385392

Collection Ref. Code	: 1829-53-227-8	Premise Address	: MAHARLIKA TIPOLO,MANDAUE CITY		
Account ID	: 3008130000-3				
Customer Name	: VILLAJUAN,SUSAN R	TOTAL AMOUNT DUE	: 3,387.39	Overdue Bill	: 1
Meter Number	: 382161GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30081300003 BC09/430.3/20010/0/21/02-15-2017/52 2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327387756537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509344

32721855958

Date : 02-15-2017

BC09/430.3/20020/0238715/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272185595-8

Collection Ref. Code : 1851-99-773-3

Customer Information----------

Name : CAGATA,JUREN BUTALID

Premise Address : SITIO MAHARLIKA,TIPOLO

TIN :

Metering Information----------

Meter No	:	274692 GS6	Pole No	:	0238715
Serial No	:	49050795	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7469
Period From	:	01-13-2017	Prev Rdg	:	7335
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	336	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,637.00	32.74
Sub-Total		47.11
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.24
CURRENT BILL - FEBRUARY 2017		1,492.84
TOTAL AMOUNT DUE		3,129.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,627.00

Your monthly electricity consumption chart

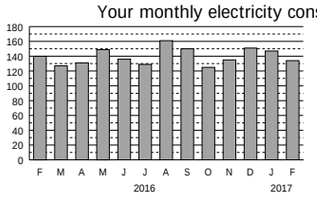

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.84		
Less : VAT	105.81		
Amount Net of VAT	1,387.03		
Less: BIR 2306	44.08		
BIR 2307	26.46	VATable Sales	1,387.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.49	VAT Zero Rated Sales	0.00
Add : VAT	105.81	VAT Amount	105.81
TOTAL AMOUNT DUE	1,422.30	TOTAL SALES	1,492.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/20020/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327387756537

Collection Ref. Code	: 1851-99-773-3	Premise Address	: SITIO MAHARLIKA,TIPOLO		
Account ID	: 3272185595-8				
Customer Name	: CAGATA,JUREN BUTALID	TOTAL AMOUNT DUE	: 3,129.81	Overdue Bill	: 1
Meter Number	: 274692 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32721855958

BC09/430.3/20020/0/21/02-15-2017/52

2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853772232017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502839

85372300005

Date : 02-15-2017

BC09/430.3/20200/0238715/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8537230000-5

Collection Ref. Code : 1831-76-359-1

Customer Information----------

Name : PATONOG,COLONIA A

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071122	Pole No	:	0238715
Serial No	:	84397714	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8162
Period From	:	01-13-2017	Prev Rdg	:	7934
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	150	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,886.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,239.04
Transmission Charge	0.3546/kWh	80.85
System Loss Charge	0.7862/kWh	179.25
Sub-Total		1,499.14
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,886.50	57.73
Sub-Total		82.18
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		77.40
Transmission		1.72
System Loss		10.67
Distribution		78.89
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		299.70
CURRENT BILL - FEBRUARY 2017		2,538.40
TOTAL AMOUNT DUE		5,424.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,627.00

Your monthly electricity consumption chart

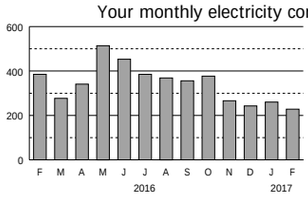

Avg Monthly Usage : 342.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.40		
Less : VAT	179.88		
Amount Net of VAT	2,358.52		
Less: BIR 2306	74.96		
BIR 2307	45.00	VATable Sales	2,358.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,238.56	VAT Zero Rated Sales	0.00
Add : VAT	179.88	VAT Amount	179.88
TOTAL AMOUNT DUE	2,418.44	TOTAL SALES	2,538.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/20200/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853772232017

Collection Ref. Code	: 1831-76-359-1	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 8537230000-5				
Customer Name	: PATONOG,COLONIA A	TOTAL AMOUNT DUE	: 5,424.67	Overdue Bill	: 1
Meter Number	: MTR1071122				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85372300005 BC09/430.3/20200/0/21/02-15-2017/52 2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747268414675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499783

74771300006

Date : 02-15-2017

BC09/430.3/20400/0238715/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7477130000-6

Collection Ref. Code : 1829-31-788-1

Customer Information----------

Name : VILLARINO,TERESITA U

Premise Address : SITIO MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	336040GS6	Pole No	:	0238715
Serial No	:	46754076	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34313
Period From	:	01-13-2017	Prev Rdg	:	33906
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	100	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,556.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,211.80
Transmission Charge	0.3546/kWh	144.32
System Loss Charge	0.7862/kWh	319.98
Sub-Total		2,676.10
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,557.00	91.14
Sub-Total		134.78
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		138.16
Transmission		3.08
System Loss		19.02
Distribution		140.34
Others		18.56
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		532.96
CURRENT BILL - FEBRUARY 2017		4,513.38
TOTAL AMOUNT DUE		9,070.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,982.00

Your monthly electricity consumption chart

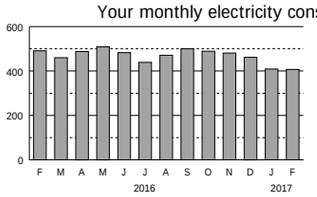

Avg Monthly Usage : 468.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,513.38		
Less : VAT	319.16		
Amount Net of VAT	4,194.22		
Less: BIR 2306	132.99		
BIR 2307	80.01	VATable Sales	4,194.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,981.22	VAT Zero Rated Sales	0.00
Add : VAT	319.16	VAT Amount	319.16
TOTAL AMOUNT DUE	4,300.38	TOTAL SALES	4,513.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/20400/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747268414675

Collection Ref. Code	: 1829-31-788-1	Premise Address	: SITIO MAHARLIKA TIPOLO,MANDAUE CITY		
Account ID	: 7477130000-6				
Customer Name	: VILLARINO,TERESITA U	TOTAL AMOUNT DUE	: 9,070.24	Overdue Bill	: 1
Meter Number	: 336040GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74771300006 BC09/430.3/20400/0/21/02-15-2017/52 2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018188080108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502773

01871300008

Date : 02-15-2017

BC09/430.3/20600/0238715/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0187130000-8

Collection Ref. Code : 1829-39-578-5

Customer Information----------

Name : VILLAJUAN,GLORIA C

Premise Address : SITIO MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	549399 GS6	Pole No	:	0238715
Serial No	:	61546717	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8258
Period From	:	01-13-2017	Prev Rdg	:	8108
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	250	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,676.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,677.00	73.54
Sub-Total		89.63
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		201.88
CURRENT BILL - FEBRUARY 2017		1,711.99
Advance Payment/Credit Adjustments		- 3.96
TOTAL AMOUNT DUE		5,385.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 1,723.00

Your monthly electricity consumption chart

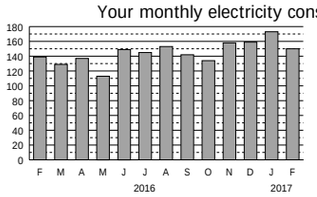

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.99		
Less : VAT	122.85		
Amount Net of VAT	1,589.14		
Less: BIR 2306	51.20		
BIR 2307	30.35	VATable Sales	1,589.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,507.59	VAT Zero Rated Sales	0.00
Add : VAT	122.85	VAT Amount	122.85
TOTAL AMOUNT DUE	1,630.44	TOTAL SALES	1,711.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/20600/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018188080108

Collection Ref. Code	: 1829-39-578-5	Premise Address	: SITIO MAHARLIKA TIPOLO,MANDAUE CITY		
Account ID	: 0187130000-8				
Customer Name	: VILLAJUAN,GLORIA C	TOTAL AMOUNT DUE	: 5,385.01	Overdue Bill	: 2
Meter Number	: 549399 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01871300008 BC09/430.3/20600/0/21/02-15-2017/52 2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929928477368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509376

92971300006

Date : 02-15-2017

BC09/430.3/21300/0238722/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9297130000-6

Collection Ref. Code : 1829-48-824-4

Customer Information----------

Name : AGUDINES,CARMELITA G

Premise Address : MAHARLIKA,TIPOLO

TIN :

Metering Information----------

Meter No	:	480381GS6	Pole No	:	0238722
Serial No	:	67726728	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21715
Period From	:	01-13-2017	Prev Rdg	:	21621
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	227	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 892.03	- 44.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		- 23.94
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		- 0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.53
CURRENT BILL - FEBRUARY 2017		986.62
Advance Payment/Credit Adjustments		- 120.98
TOTAL AMOUNT DUE		1,898.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 735.75

Your monthly electricity consumption chart

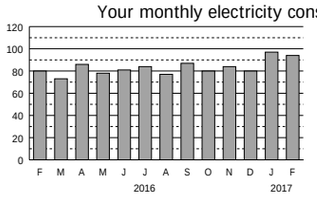

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.62		
Less : VAT	69.40		
Amount Net of VAT	917.22		
Less: BIR 2306	28.93		
BIR 2307	17.45	VATable Sales	917.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.84	VAT Zero Rated Sales	0.00
Add : VAT	69.40	VAT Amount	69.40
TOTAL AMOUNT DUE	940.24	TOTAL SALES	986.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/21300/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929928477368

Collection Ref. Code	: 1829-48-824-4	Premise Address	: MAHARLIKA,TIPOLO		
Account ID	: 9297130000-6				
Customer Name	: AGUDINES,CARMELITA G	TOTAL AMOUNT DUE	: 1,898.14	Overdue Bill	: 1
Meter Number	: 480381GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92971300006 BC09/430.3/21300/0/21/02-15-2017/52 2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139999870028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496064

13942300008

Date : 02-15-2017

BC09/430.3/21600/0238736/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1394230000-8

Collection Ref. Code : 1843-49-710-7

Customer Information----------

Name : BARING,ROSALIE G

Premise Address : SITIO MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168656	Pole No	:	0238736
Serial No	:	84443963	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	742
Period From	:	01-13-2017	Prev Rdg	:	649
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,037.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 1,037.50	20.75
Sub-Total		- 23.38
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.29
CURRENT BILL - FEBRUARY 2017		976.52
TOTAL AMOUNT DUE		2,013.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,170.00

Your monthly electricity consumption chart

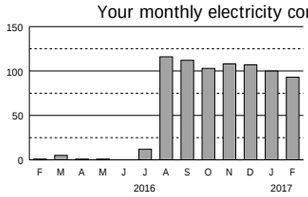

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.52		
Less : VAT	68.69		
Amount Net of VAT	907.83		
Less: BIR 2306	28.63		
BIR 2307	17.27	VATable Sales	907.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.93	VAT Zero Rated Sales	0.00
Add : VAT	68.69	VAT Amount	68.69
TOTAL AMOUNT DUE	930.62	TOTAL SALES	976.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/21600/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139999870028

Collection Ref. Code	: 1843-49-710-7	Premise Address	: SITIO MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 1394230000-8				
Customer Name	: BARING,ROSALIE G	TOTAL AMOUNT DUE	: 2,013.91	Overdue Bill	: 1
Meter Number	: MTR1168656				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13942300008 BC09/430.3/21600/0/21/02-15-2017/52 2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803021621051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494447

80391300003

Date : 02-15-2017

BC09/430.3/21900/0238715/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039130000-3

Collection Ref. Code : 1837-65-269-4

Customer Information----------

Name : SACAY,JOSEFINA

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266605GS6	Pole No	:	0238715
Serial No	:	49641168	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24570
Period From	:	01-13-2017	Prev Rdg	:	24310
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	150	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,893.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,412.94
Transmission Charge	0.3546/kWh	92.20
System Loss Charge	0.7862/kWh	204.41
Sub-Total		1,709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,893.50	57.87
Sub-Total		85.75
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		88.26
Transmission		1.97
System Loss		12.15
Distribution		89.87
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		340.66
CURRENT BILL - FEBRUARY 2017		2,884.90
TOTAL AMOUNT DUE		5,778.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 3,020.00

Your monthly electricity consumption chart

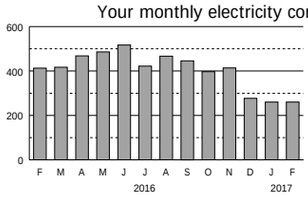

Avg Monthly Usage : 403.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,884.90		
Less : VAT	204.07		
Amount Net of VAT	2,680.83		
Less: BIR 2306	85.02		
BIR 2307	51.14	VATable Sales	2,680.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,544.67	VAT Zero Rated Sales	0.00
Add : VAT	204.07	VAT Amount	204.07
TOTAL AMOUNT DUE	2,748.74	TOTAL SALES	2,884.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/21900/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803021621051

Collection Ref. Code	: 1837-65-269-4	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 8039130000-3				
Customer Name	: SACAY,JOSEFINA	TOTAL AMOUNT DUE	: 5,778.29	Overdue Bill	: 1
Meter Number	: 266605GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80391300003

BC09/430.3/21900/0/21/02-15-2017/52

2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219686147049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503764

21972300004

Date : 02-15-2017

BC09/430.3/22100/0238736/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2197230000-4

Collection Ref. Code : 1813-93-962-4

Customer Information----------

Name : YAMAKAWA,IDA MARIE A.

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255017GS6	Pole No	:	0238736
Serial No	:	44218128	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26726
Period From	:	01-13-2017	Prev Rdg	:	26414
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	310	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,734.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,695.53
Transmission Charge	0.3546/kWh	110.64
System Loss Charge	0.7862/kWh	245.29
Sub-Total		2,051.46
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,734.50	74.69
Sub-Total		108.15
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		105.90
Transmission		2.36
System Loss		14.59
Distribution		107.73
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		409.33
CURRENT BILL - FEBRUARY 2017		3,466.67
Advance Payment/Credit Adjustments		- 2.15
TOTAL AMOUNT DUE		7,198.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 3,256.00

Your monthly electricity consumption chart

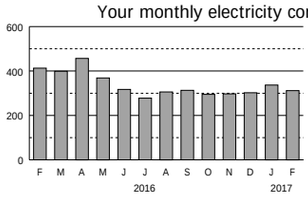

Avg Monthly Usage : 338.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,466.67		
Less : VAT	245.39		
Amount Net of VAT	3,221.28		
Less: BIR 2306	102.25		
BIR 2307	61.45	VATable Sales	3,221.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,057.58	VAT Zero Rated Sales	0.00
Add : VAT	245.39	VAT Amount	245.39
TOTAL AMOUNT DUE	3,302.97	TOTAL SALES	3,466.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/22100/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219686147049

Collection Ref. Code	: 1813-93-962-4	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 2197230000-4				
Customer Name	: YAMAKAWA,IDA MARIE A.	TOTAL AMOUNT DUE	: 7,198.95	Overdue Bill	: 1
Meter Number	: 255017GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21972300004 BC09/430.3/22100/0/21/02-15-2017/52 2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198907439502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511063

19891300006

Date : 02-15-2017

BC09/430.3/22300/0238743/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1989130000-6

Collection Ref. Code : 1819-76-164-9

Customer Information----------

Name : CUENCA,EVANGELINE

Premise Address : TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	323200GS6	Pole No	:	0238743
Serial No	:	41849739	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16452
Period From	:	01-13-2017	Prev Rdg	:	16328
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		43.56
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.12
CURRENT BILL - FEBRUARY 2017		1,381.80
TOTAL AMOUNT DUE		2,894.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,415.00

Your monthly electricity consumption chart

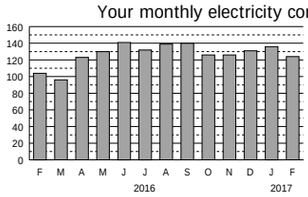

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.80		
Less : VAT	97.96		
Amount Net of VAT	1,283.84		
Less: BIR 2306	40.82		
BIR 2307	24.50	VATable Sales	1,283.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.52	VAT Zero Rated Sales	0.00
Add : VAT	97.96	VAT Amount	97.96
TOTAL AMOUNT DUE	1,316.48	TOTAL SALES	1,381.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/22300/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198907439502

Collection Ref. Code	: 1819-76-164-9	Premise Address	: TIPOLO MANDAUE		
Account ID	: 1989130000-6				
Customer Name	: CUENCA,EVANGELINE	TOTAL AMOUNT DUE	: 2,894.79	Overdue Bill	: 1
Meter Number	: 323200GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19891300006 BC09/430.3/22300/0/21/02-15-2017/52 2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248000926977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501140

24891300006

Date : 02-15-2017

BC09/430.3/22400/0238750/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2489130000-6

Collection Ref. Code : 1819-69-413-5

Customer Information----------

Name : GABINETE,ARLENE M

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	407710GS6	Pole No	:	0238750
Serial No	:	2003220625	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15986
Period From	:	01-13-2017	Prev Rdg	:	15820
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	534	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	902.11
Transmission Charge	0.3546/kWh	58.86
System Loss Charge	0.7862/kWh	130.51
Sub-Total		1,091.48
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,029.50	40.59
Sub-Total		58.39
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		56.34
Transmission		1.25
System Loss		7.77
Distribution		57.60
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.17
CURRENT BILL - FEBRUARY 2017		1,848.02
TOTAL AMOUNT DUE		3,877.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,666.93

Your monthly electricity consumption chart

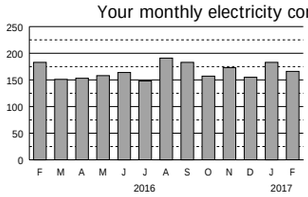

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.02		
Less : VAT	130.94		
Amount Net of VAT	1,717.08		
Less: BIR 2306	54.57		
BIR 2307	32.76	VATable Sales	1,717.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,629.75	VAT Zero Rated Sales	0.00
Add : VAT	130.94	VAT Amount	130.94
TOTAL AMOUNT DUE	1,760.69	TOTAL SALES	1,848.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/22400/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248000926977

Collection Ref. Code : 1819-69-413-5

Account ID : 2489130000-6

Customer Name : GABINETE,ARLENE M

Meter Number : 407710GS6

Period : Jan 2017

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 3,877.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24891300006

BC09/430.3/22400/0/21/02-15-2017/52

2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329749565251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510472

32991300008

Date : 02-15-2017

BC09/430.3/22600/0238743/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3299130000-8

Collection Ref. Code : 1819-79-314-1

Customer Information----------

Name : HOYBIA,ROSELYN C

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340918GS6	Pole No	:	0238743
Serial No	:	49128571	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6252
Period From	:	01-13-2017	Prev Rdg	:	6212
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 644.00	12.88
Sub-Total		- 178.35
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.79
CURRENT BILL - FEBRUARY 2017		240.90
TOTAL AMOUNT DUE		556.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 327.96

Your monthly electricity consumption chart

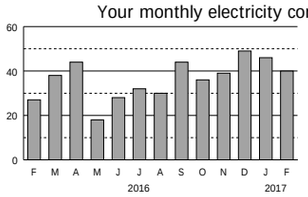

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.90		
Less : VAT	16.72		
Amount Net of VAT	224.18		
Less: BIR 2306	6.98		
BIR 2307	4.10	VATable Sales	224.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	213.10	VAT Zero Rated Sales	0.00
Add : VAT	16.72	VAT Amount	16.72
TOTAL AMOUNT DUE	229.82	TOTAL SALES	240.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/22600/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329749565251

Collection Ref. Code	: 1819-79-314-1	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 3299130000-8				
Customer Name	: HOYBIA,ROSELYN C	TOTAL AMOUNT DUE	: 556.88	Overdue Bill	: 1
Meter Number	: 340918GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32991300008 BC09/430.3/22600/0/21/02-15-2017/52 2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265694199591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511096

26513300009

Date : 02-15-2017

BC09/430.3/22900/0238750/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2651330000-9

Collection Ref. Code : 1815-76-143-1

Customer Information----------

Name : ESTRERO,LOLITO

Premise Address : TIPOLO-MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466181GS6	Pole No	:	0238750
Serial No	:	60776726	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27981
Period From	:	01-13-2017	Prev Rdg	:	27657
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,760.75
Transmission Charge	0.3546/kWh	114.89
System Loss Charge	0.7862/kWh	254.73
Sub-Total		2,130.37
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		61.75
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		109.98
Transmission		2.45
System Loss		15.16
Distribution		111.85
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		418.69
CURRENT BILL - FEBRUARY 2017		3,542.86
TOTAL AMOUNT DUE		4,893.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,800.00

Your monthly electricity consumption chart

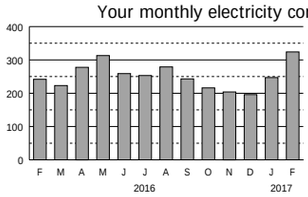

Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,542.86		
Less : VAT	248.72		
Amount Net of VAT	3,294.14		
Less: BIR 2306	103.63		
BIR 2307	62.80	VATable Sales	3,294.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,127.71	VAT Zero Rated Sales	0.00
Add : VAT	248.72	VAT Amount	248.72
TOTAL AMOUNT DUE	3,376.43	TOTAL SALES	3,542.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/22900/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265694199591

Collection Ref. Code	: 1815-76-143-1	Premise Address	: TIPOLO-MANDAUE CITY		
Account ID	: 2651330000-9				
Customer Name	: ESTRERO,LOLITO	TOTAL AMOUNT DUE	: 4,893.18	Overdue Bill	: 1
Meter Number	: 466181GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26513300009

BC09/430.3/22900/0/21/02-15-2017/52

2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286057850694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504910

28651300007

Date : 02-15-2017

BC09/430.3/23000/0271946/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865130000-7

Collection Ref. Code : 1835-22-935-2

Customer Information----------

Name : DESUCATAN,MA.NOEL P

Premise Address : SITIO MAHARLIKA ,TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480365GS6	Pole No	:	0271946
Serial No	:	62647897	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6324
Period From	:	01-13-2017	Prev Rdg	:	6269
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 147.76
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.25
CURRENT BILL - FEBRUARY 2017		434.49
TOTAL AMOUNT DUE		906.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 421.00

Your monthly electricity consumption chart

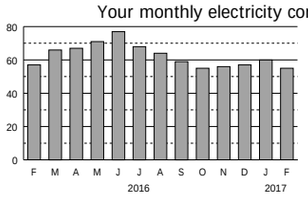

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.49		
Less : VAT	30.16		
Amount Net of VAT	404.33		
Less: BIR 2306	12.57		
BIR 2307	7.56	VATable Sales	404.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.20	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	414.36	TOTAL SALES	434.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/23000/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286057850694

Collection Ref. Code	: 1835-22-935-2	Premise Address	: SITIO MAHARLIKA ,TIPOLO,,MANDAUE CITY		
Account ID	: 2865130000-7				
Customer Name	: DESUCATAN,MA.NOEL P	TOTAL AMOUNT DUE	: 906.71	Overdue Bill	: 1
Meter Number	: 480365GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28651300007 BC09/430.3/23000/0/21/02-15-2017/52 2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457888064985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505169

45742300002

Date : 02-15-2017

BC09/430.3/23100/0238750/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4574230000-2

Collection Ref. Code : 1823-63-968-2

Customer Information----------

Name : VILLACARLOS,RAMIR

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	396540GS6	Pole No	:	0238750
Serial No	:	68795526	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28723
Period From	:	01-13-2017	Prev Rdg	:	28475
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	100	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,316.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,347.73
Transmission Charge	0.3546/kWh	87.94
System Loss Charge	0.7862/kWh	194.98
Sub-Total		1,630.65
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,316.00	66.32
Sub-Total		92.91
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		84.18
Transmission		1.88
System Loss		11.59
Distribution		85.75
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		326.34
CURRENT BILL - FEBRUARY 2017		2,764.51
TOTAL AMOUNT DUE		6,080.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,380.00

Your monthly electricity consumption chart

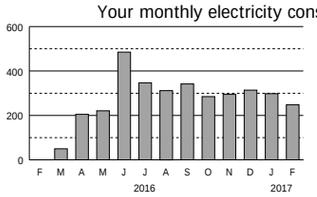

Avg Monthly Usage : 261.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,764.51		
Less : VAT	196.01		
Amount Net of VAT	2,568.50		
Less: BIR 2306	81.67		
BIR 2307	49.01	VATable Sales	2,568.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,437.82	VAT Zero Rated Sales	0.00
Add : VAT	196.01	VAT Amount	196.01
TOTAL AMOUNT DUE	2,633.83	TOTAL SALES	2,764.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/23100/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457888064985

Collection Ref. Code	: 1823-63-968-2	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 4574230000-2				
Customer Name	: VILLACARLOS,RAMIR	TOTAL AMOUNT DUE	: 6,080.55	Overdue Bill	: 1
Meter Number	: 396540GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45742300002 BC09/430.3/23100/0/21/02-15-2017/52 2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621147219056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504551

62192300002

Date : 02-15-2017

BC09/430.3/23200/0238743/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6219230000-2

Collection Ref. Code : 1815-34-482-2

Customer Information----------

Name : ESTRERA,NORMA S.

Premise Address : A. DEL ROSARIO AVE., MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	299001SS6	Pole No	:	0238743
Serial No	:	31321036	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17057
Period From	:	01-13-2017	Prev Rdg	:	16998
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	914	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 159.16
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.36
CURRENT BILL - FEBRUARY 2017		464.97
TOTAL AMOUNT DUE		933.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 557.00

Your monthly electricity consumption chart

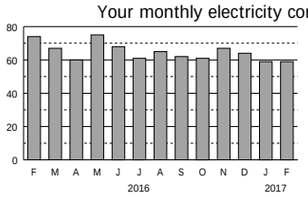

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.97		
Less : VAT	32.24		
Amount Net of VAT	432.73		
Less: BIR 2306	13.43		
BIR 2307	8.09	VATable Sales	432.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.21	VAT Zero Rated Sales	0.00
Add : VAT	32.24	VAT Amount	32.24
TOTAL AMOUNT DUE	443.45	TOTAL SALES	464.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/23200/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621147219056

Collection Ref. Code	: 1815-34-482-2	Premise Address	: A. DEL ROSARIO AVE., MAHARLIKA,TIPOLO,MANDAUE CITY
Account ID	: 6219230000-2		
Customer Name	: ESTRERA,NORMA S.	TOTAL AMOUNT DUE	: 933.32 Overdue Bill : 1
Meter Number	: 299001SS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62192300002 BC09/430.3/23200/0/21/02-15-2017/52 2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277113382601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498435

27742300000

Date : 02-15-2017

BC09/430.3/23600/0271946/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2774230000-0

Collection Ref. Code : 1823-65-773-7

Customer Information----------

Name : ESTRERA,CARLOS

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	324500GS6	Pole No	:	0271946
Serial No	:	46333709	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7470
Period From	:	01-13-2017	Prev Rdg	:	7425
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 163.53
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.19
CURRENT BILL - FEBRUARY 2017		310.31
TOTAL AMOUNT DUE		727.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 328.00

Your monthly electricity consumption chart

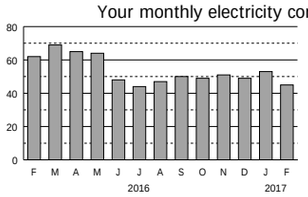

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.31		
Less : VAT	21.43		
Amount Net of VAT	288.88		
Less: BIR 2306	8.94		
BIR 2307	5.35	VATable Sales	288.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.59	VAT Zero Rated Sales	0.00
Add : VAT	21.43	VAT Amount	21.43
TOTAL AMOUNT DUE	296.02	TOTAL SALES	310.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/23600/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277113382601

Collection Ref. Code	: 1823-65-773-7	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 2774230000-0				
Customer Name	: ESTRERA,CARLOS	TOTAL AMOUNT DUE	: 727.01	Overdue Bill	: 1
Meter Number	: 324500GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27742300000 BC09/430.3/23600/0/21/02-15-2017/52 2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908598887399
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497451

90871300001

Date : 02-15-2017

BC09/430.3/23900/0271932/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9087130000-1

Collection Ref. Code : 1829-39-560-2

Customer Information----------

Name : LAMBERTE,CELSO B

Premise Address : SITIO MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471835GS6	Pole No	:	0271932
Serial No	:	65847185	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7132
Period From	:	01-13-2017	Prev Rdg	:	7038
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 892.03	- 44.60
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		- 24.30
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.49
CURRENT BILL - FEBRUARY 2017		986.22
TOTAL AMOUNT DUE		2,001.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,258.00

Your monthly electricity consumption chart

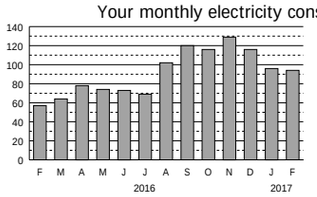

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.22		
Less : VAT	69.36		
Amount Net of VAT	916.86		
Less: BIR 2306	28.91		
BIR 2307	17.44	VATable Sales	916.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.51	VAT Zero Rated Sales	0.00
Add : VAT	69.36	VAT Amount	69.36
TOTAL AMOUNT DUE	939.87	TOTAL SALES	986.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/23900/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908598887399

Collection Ref. Code	: 1829-39-560-2	Premise Address	: SITIO MAHARLIKA TIPOLO,MANDAUE CITY		
Account ID	: 9087130000-1				
Customer Name	: LAMBERTE,CELSO B	TOTAL AMOUNT DUE	: 2,001.04	Overdue Bill	: 1
Meter Number	: 471835GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90871300001

BC09/430.3/23900/0/21/02-15-2017/52

2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723636184605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505728

72382300001

Date : 02-15-2017

BC09/430.3/24000/0271925/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7238230000-1

Collection Ref. Code : 1841-22-794-3

Customer Information----------

Name : ESTORGIO,APRONIANO C

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451932GS6	Pole No	:	0271925
Serial No	:	52910190	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6254
Period From	:	01-13-2017	Prev Rdg	:	6233
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	250	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.17	- 132.06
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 130.10
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.27
CURRENT BILL - FEBRUARY 2017		89.34
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		186.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 103.87

Your monthly electricity consumption chart

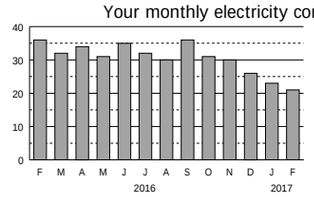

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.34		
Less : VAT	5.90		
Amount Net of VAT	83.44		
Less: BIR 2306	2.46		
BIR 2307	1.47	VATable Sales	83.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.51	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	85.41	TOTAL SALES	89.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/24000/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723636184605

Collection Ref. Code	: 1841-22-794-3	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 7238230000-1				
Customer Name	: ESTORGIO,APRONIANO C	TOTAL AMOUNT DUE	: 186.87	Overdue Bill	: 1
Meter Number	: 451932GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72382300001 BC09/430.3/24000/0/21/02-15-2017/52 2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067612150539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492626

06742300004

Date : 02-15-2017

BC09/430.3/24200/0271932/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0674230000-4

Collection Ref. Code : 1823-64-737-5

Customer Information----------

Name : ESTRERA,ANSELMO

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360206GS6	Pole No	:	0271932
Serial No	:	2003119514	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14492
Period From	:	01-13-2017	Prev Rdg	:	14297
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,653.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,059.71
Transmission Charge	0.3546/kWh	69.15
System Loss Charge	0.7862/kWh	153.31
Sub-Total		1,282.17
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,654.00	53.08
Sub-Total		73.98
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		66.20
Transmission		1.48
System Loss		9.11
Distribution		67.56
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.88
CURRENT BILL - FEBRUARY 2017		2,175.99
TOTAL AMOUNT DUE		4,829.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,347.00

Your monthly electricity consumption chart

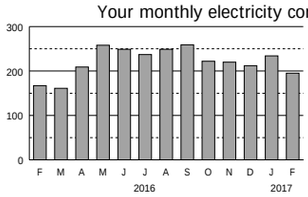

Avg Monthly Usage : 220.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.99		
Less : VAT	154.38		
Amount Net of VAT	2,021.61		
Less: BIR 2306	64.32		
BIR 2307	38.57	VATable Sales	2,021.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,918.72	VAT Zero Rated Sales	0.00
Add : VAT	154.38	VAT Amount	154.38
TOTAL AMOUNT DUE	2,073.10	TOTAL SALES	2,175.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/24200/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067612150539

Collection Ref. Code	: 1823-64-737-5	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 0674230000-4				
Customer Name	: ESTRERA,ANSELMO	TOTAL AMOUNT DUE	: 4,829.85	Overdue Bill	: 1
Meter Number	: 360206GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06742300004 BC09/430.3/24200/0/21/02-15-2017/52 2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325035831922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508231

32541943620

Date : 02-15-2017

BC09/430.3/24310/0271925/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254194362-0

Collection Ref. Code : 1865-33-857-5

Customer Information----------

Name : ARCIPE,ROSALINA BATERNA

Premise Address : SITIO MAHARLIKA,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1169097	Pole No	:	0271925
Serial No	:	85050428	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	360
Period From	:	01-13-2017	Prev Rdg	:	283
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	244	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 96.37
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.61
CURRENT BILL - FEBRUARY 2017		725.86
TOTAL AMOUNT DUE		1,394.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 545.00

Your monthly electricity consumption chart

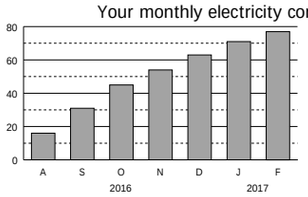

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.86		
Less : VAT	50.75		
Amount Net of VAT	675.11		
Less: BIR 2306	21.14		
BIR 2307	12.77	VATable Sales	675.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.20	VAT Zero Rated Sales	0.00
Add : VAT	50.75	VAT Amount	50.75
TOTAL AMOUNT DUE	691.95	TOTAL SALES	725.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/24310/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325035831922

Collection Ref. Code	: 1865-33-857-5	Premise Address	: SITIO MAHARLIKA,TIPOLO, MANDAUE CITY		
Account ID	: 3254194362-0				
Customer Name	: ARCIPE,ROSALINA BATERNA	TOTAL AMOUNT DUE	: 1,394.59	Overdue Bill	: 1
Meter Number	: MTR1169097				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32541943620

BC09/430.3/24310/0/21/02-15-2017/52

2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432474741165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511009

43282300003

Date : 02-15-2017

BC09/430.3/24500/0271925/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4328230000-3

Collection Ref. Code : 1825-42-119-6

Customer Information----------

Name : HISOLA,PAULINO

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382254GS6	Pole No	:	0271925
Serial No	:	2003132081	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12438
Period From	:	01-13-2017	Prev Rdg	:	12413
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	136.95
Transmission Charge	0.3546/kWh	8.94
System Loss Charge	0.7862/kWh	19.81
Sub-Total		165.70
Distribution Charges		
Distribution Charge	1.7506/kWh	44.12
Supply Charge	0.4118/kWh	10.38
Metering Charge	0.6989/kWh	17.61
	5.00/month	5.00
Sub-Total		77.11
Others		
Subsidy on Lifeline Discount	-0.65 of 242.81	- 157.83
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		- 133.67
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		8.55
Transmission		0.19
System Loss		1.17
Distribution		9.25
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	3.93
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.12
Sub-Total		22.22
CURRENT BILL - FEBRUARY 2017		131.36
TOTAL AMOUNT DUE		808.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 530.67

Your monthly electricity consumption chart

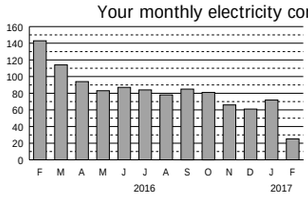

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.36		
Less : VAT	9.68		
Amount Net of VAT	121.68		
Less: BIR 2306	4.02		
BIR 2307	2.19	VATable Sales	121.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.47	VAT Zero Rated Sales	0.00
Add : VAT	9.68	VAT Amount	9.68
TOTAL AMOUNT DUE	125.15	TOTAL SALES	131.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/24500/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432474741165

Collection Ref. Code : 1825-42-119-6

Account ID : 4328230000-3

Customer Name : HISOLA,PAULINO

Meter Number : 382254GS6

Period : Jan 2017

Premise Address : TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 808.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43282300003 BC09/430.3/24500/0/21/02-15-2017/52 2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764279068627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510300

76403300007

Date : 02-15-2017

BC09/430.3/24600/0271925/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7640330000-7

Collection Ref. Code : 1825-71-650-1

Customer Information----------

Name : NOYNAY,FELIMONA

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	312517GS6	Pole No	:	0271925
Serial No	:	48048859	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15130
Period From	:	01-13-2017	Prev Rdg	:	14880
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	100	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,159.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,358.60
Transmission Charge	0.3546/kWh	88.65
System Loss Charge	0.7862/kWh	196.55
Sub-Total		1,643.80
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,160.00	63.20
Sub-Total		90.01
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		84.85
Transmission		1.89
System Loss		11.69
Distribution		86.44
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		328.53
CURRENT BILL - FEBRUARY 2017		2,782.67
TOTAL AMOUNT DUE		5,942.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,270.00

Your monthly electricity consumption chart

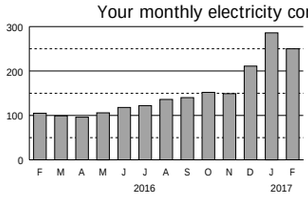

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,782.67		
Less : VAT	197.14		
Amount Net of VAT	2,585.53		
Less: BIR 2306	82.16		
BIR 2307	49.33	VATable Sales	2,585.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,454.04	VAT Zero Rated Sales	0.00
Add : VAT	197.14	VAT Amount	197.14
TOTAL AMOUNT DUE	2,651.18	TOTAL SALES	2,782.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/24600/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764279068627

Collection Ref. Code	: 1825-71-650-1	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 7640330000-7				
Customer Name	: NOYNAY,FELIMONA	TOTAL AMOUNT DUE	: 5,942.42	Overdue Bill	: 1
Meter Number	: 312517GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76403300007 BC09/430.3/24600/0/21/02-15-2017/52 2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831870762564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511337

83162300004

Date : 02-15-2017

BC09/430.3/25000/0271925/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8316230000-4

Collection Ref. Code : 1843-64-974-8

Customer Information----------

Name : LOVINO,MARLITA C

Premise Address : SITIO MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129330WS6	Pole No	:	0271925
Serial No	:	53342912	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6329
Period From	:	01-13-2017	Prev Rdg	:	6263
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 116.30
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.84
CURRENT BILL - FEBRUARY 2017		586.35
Advance Payment/Credit Adjustments		- 0.80
TOTAL AMOUNT DUE		1,048.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 1,090.00

Your monthly electricity consumption chart

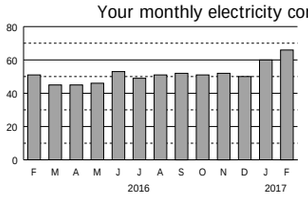

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.35		
Less : VAT	40.84		
Amount Net of VAT	545.51		
Less: BIR 2306	17.03		
BIR 2307	10.28	VATable Sales	545.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.20	VAT Zero Rated Sales	0.00
Add : VAT	40.84	VAT Amount	40.84
TOTAL AMOUNT DUE	559.04	TOTAL SALES	586.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/25000/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831870762564

Collection Ref. Code	: 1843-64-974-8	Premise Address	: SITIO MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 8316230000-4				
Customer Name	: LOVINO,MARLITA C	TOTAL AMOUNT DUE	: 1,048.59	Overdue Bill	: 1
Meter Number	: 129330WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83162300004 BC09/430.3/25000/0/21/02-15-2017/52 2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968789568935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493211

96823300007

Date : 02-15-2017

BC09/430.3/25300/0271911/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9682330000-7

Collection Ref. Code : 1827-50-116-2

Customer Information----------

Name : MENDOZA,RENATO T

Premise Address : MAHARLIKA TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	390575GS6	Pole No	:	0271911
Serial No	:	75590072	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5804
Period From	:	01-13-2017	Prev Rdg	:	5755
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 1,621.50	32.43
Sub-Total		- 154.53
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		51.02
CURRENT BILL - FEBRUARY 2017		363.89
TOTAL AMOUNT DUE		1,075.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 910.00

Your monthly electricity consumption chart

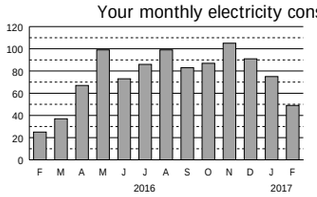

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.89		
Less : VAT	26.11		
Amount Net of VAT	337.78		
Less: BIR 2306	10.88		
BIR 2307	6.29	VATable Sales	337.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.61	VAT Zero Rated Sales	0.00
Add : VAT	26.11	VAT Amount	26.11
TOTAL AMOUNT DUE	346.72	TOTAL SALES	363.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/25300/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968789568935

Collection Ref. Code	: 1827-50-116-2	Premise Address	: MAHARLIKA TIPOLO MANDAUE		
Account ID	: 9682330000-7				
Customer Name	: MENDOZA,RENATO T	TOTAL AMOUNT DUE	: 1,075.58	Overdue Bill	: 1
Meter Number	: 390575GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96823300007

BC09/430.3/25300/0/21/02-15-2017/52

2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808966573039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498042

80872300001

Date : 02-15-2017

BC09/430.3/25500/0271911/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087230000-1

Collection Ref. Code : 1813-74-530-7

Customer Information----------

Name : LAURDEN,AURORA F.

Premise Address : SITIO MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077892	Pole No	:	0271911
Serial No	:	40038850	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1983
Period From	:	01-13-2017	Prev Rdg	:	1859
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	435	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		36.40
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.23
CURRENT BILL - FEBRUARY 2017		1,373.75
TOTAL AMOUNT DUE		2,528.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 936.00

Your monthly electricity consumption chart

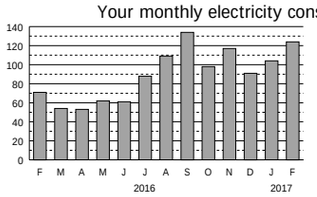

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.75		
Less : VAT	97.10		
Amount Net of VAT	1,276.65		
Less: BIR 2306	40.46		
BIR 2307	24.35	VATable Sales	1,276.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.84	VAT Zero Rated Sales	0.00
Add : VAT	97.10	VAT Amount	97.10
TOTAL AMOUNT DUE	1,308.94	TOTAL SALES	1,373.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/25500/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808966573039

Collection Ref. Code : 1813-74-530-7

Account ID : 8087230000-1

Customer Name : LAURDEN,AURORA F.

Meter Number : MTR1077892

Period : Jan 2017

Premise Address : SITIO MAHARLIKA,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 2,528.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80872300001 BC09/430.3/25500/0/21/02-15-2017/52 2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580210260238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500631

58002300000

Date : 02-15-2017

BC09/430.3/25800/0271911/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5800230000-0

Collection Ref. Code : 1821-22-614-3

Customer Information----------

Name : GARBO,APOLINARIO A

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436049GS6	Pole No	:	0271911
Serial No	:	93504345	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12027
Period From	:	01-13-2017	Prev Rdg	:	11850
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	550	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,313.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	961.89
Transmission Charge	0.3546/kWh	62.76
System Loss Charge	0.7862/kWh	139.16
Sub-Total		1,163.81
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,313.50	46.27
Sub-Total		65.25
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		60.09
Transmission		1.34
System Loss		8.28
Distribution		61.38
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.98
CURRENT BILL - FEBRUARY 2017		1,973.50
TOTAL AMOUNT DUE		4,287.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 2,067.00

Your monthly electricity consumption chart

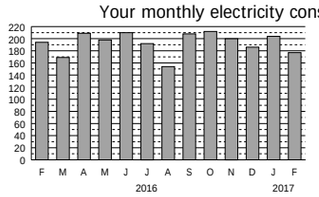

Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.50		
Less : VAT	139.96		
Amount Net of VAT	1,833.54		
Less: BIR 2306	58.31		
BIR 2307	34.98	VATable Sales	1,833.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.25	VAT Zero Rated Sales	0.00
Add : VAT	139.96	VAT Amount	139.96
TOTAL AMOUNT DUE	1,880.21	TOTAL SALES	1,973.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/25800/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580210260238

Collection Ref. Code	: 1821-22-614-3	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 5800230000-0				
Customer Name	: GARBO,APOLINARIO A	TOTAL AMOUNT DUE	: 4,287.23	Overdue Bill	: 1
Meter Number	: 436049GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58002300000 BC09/430.3/25800/0/21/02-15-2017/52 2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749793063566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501261

74981300002

Date : 02-15-2017

BC09/430.3/25900/0271911/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498130000-2

Collection Ref. Code : 1829-55-827-7

Customer Information----------

Name : ANDRALES,WILHELMINA R

Premise Address : MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	352989DS6	Pole No	:	0271911
Serial No	:	29236131	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9142
Period From	:	01-13-2017	Prev Rdg	:	9053
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 844.84	- 84.48
Surcharge	0.02 of 1,118.00	22.36
Sub-Total		- 62.12
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.05
CURRENT BILL - FEBRUARY 2017		891.77
TOTAL AMOUNT DUE		2,009.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 757.00

Your monthly electricity consumption chart

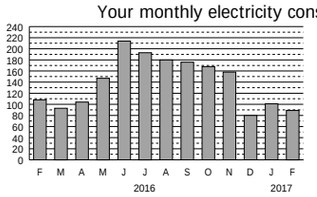

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.77		
Less : VAT	62.74		
Amount Net of VAT	829.03		
Less: BIR 2306	26.14		
BIR 2307	15.73	VATable Sales	829.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.16	VAT Zero Rated Sales	0.00
Add : VAT	62.74	VAT Amount	62.74
TOTAL AMOUNT DUE	849.90	TOTAL SALES	891.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/25900/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749793063566

Collection Ref. Code	: 1829-55-827-7	Premise Address	: MAHARLIKA TIPOLO,MANDAUE CITY		
Account ID	: 7498130000-2				
Customer Name	: ANDRALES,WILHELMINA R	TOTAL AMOUNT DUE	: 2,009.72	Overdue Bill	: 1
Meter Number	: 352989DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74981300002 BC09/430.3/25900/0/21/02-15-2017/52 2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867384052187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492963

86771300000

Date : 02-15-2017

BC09/430.3/26000/0271911/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677130000-0

Collection Ref. Code : 1829-34-740-3

Customer Information----------

Name : BARRIOS,CONCHITA C

Premise Address : SITIO MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	416503GS6	Pole No	:	0271911
Serial No	:	85722501	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9106
Period From	:	01-13-2017	Prev Rdg	:	8987
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 997.00	19.94
Sub-Total		32.69
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		155.44
CURRENT BILL - FEBRUARY 2017		1,316.07
TOTAL AMOUNT DUE		2,313.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 1,213.00

Your monthly electricity consumption chart

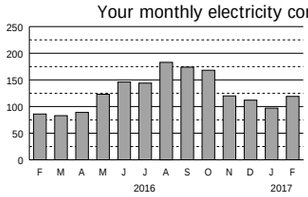

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.07		
Less : VAT	92.95		
Amount Net of VAT	1,223.12		
Less: BIR 2306	38.74		
BIR 2307	23.33	VATable Sales	1,223.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.05	VAT Zero Rated Sales	0.00
Add : VAT	92.95	VAT Amount	92.95
TOTAL AMOUNT DUE	1,254.00	TOTAL SALES	1,316.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/26000/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867384052187

Collection Ref. Code	: 1829-34-740-3	Premise Address	: SITIO MAHARLIKA TIPOLO,MANDAUE CITY		
Account ID	: 8677130000-0				
Customer Name	: BARRIOS,CONCHITA C	TOTAL AMOUNT DUE	: 2,313.29	Overdue Bill	: 1
Meter Number	: 416503GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86771300000 BC09/430.3/26000/0/21/02-15-2017/52 2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397448909252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509895

39791300005

Date : 02-15-2017

BC09/430.3/26200/0271960/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3979130000-5

Collection Ref. Code : 1819-61-290-2

Customer Information----------

Name : DADULA,MARIA ISABEL G

Premise Address : SITIO MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	262324GS6	Pole No	:	0271960
Serial No	:	45225772	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19405
Period From	:	01-13-2017	Prev Rdg	:	19227
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	424	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	967.32
Transmission Charge	0.3546/kWh	63.12
System Loss Charge	0.7862/kWh	139.94
Sub-Total		1,170.38
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,608.50	72.17
Sub-Total		91.25
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		60.42
Transmission		1.34
System Loss		8.31
Distribution		61.72
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		237.49
CURRENT BILL - FEBRUARY 2017		2,013.43
TOTAL AMOUNT DUE		3,827.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,794.00

Your monthly electricity consumption chart

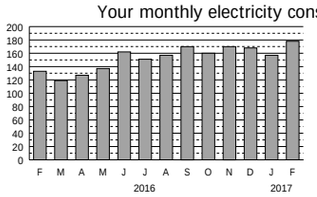

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.43		
Less : VAT	143.81		
Amount Net of VAT	1,869.62		
Less: BIR 2306	59.93		
BIR 2307	35.70	VATable Sales	1,869.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.99	VAT Zero Rated Sales	0.00
Add : VAT	143.81	VAT Amount	143.81
TOTAL AMOUNT DUE	1,917.80	TOTAL SALES	2,013.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/26200/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397448909252

Collection Ref. Code	: 1819-61-290-2	Premise Address	: SITIO MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 3979130000-5				
Customer Name	: DADULA,MARIA ISABEL G	TOTAL AMOUNT DUE	: 3,827.95	Overdue Bill	: 1
Meter Number	: 262324GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39791300005 BC09/430.3/26200/0/21/02-15-2017/52 2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128916183108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509119

12881300003

Date : 02-15-2017

BC09/430.3/26700/0271953/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288130000-3

Collection Ref. Code : 1819-45-878-4

Customer Information----------

Name : ARNOZA,RUBEN SR. A

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	473615 GS6	Pole No	:	0271953
Serial No	:	65655235	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32391
Period From	:	01-13-2017	Prev Rdg	:	31908
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	494	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,779.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,624.82
Transmission Charge	0.3546/kWh	171.27
System Loss Charge	0.7862/kWh	379.73
Sub-Total		3,175.82
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	51.73
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,780.00	115.60
Sub-Total		167.39
Government Charges		
Franchise Tax - Local		23.65
Value Added Tax		
Generation		163.97
Transmission		3.65
System Loss		22.59
Distribution		166.44
Others		22.92
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		633.32
CURRENT BILL - FEBRUARY 2017		5,363.54
TOTAL AMOUNT DUE		11,143.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 5,223.00

Your monthly electricity consumption chart

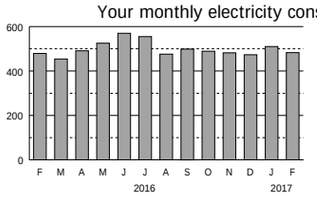

Avg Monthly Usage : 498.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,363.54		
Less : VAT	379.57		
Amount Net of VAT	4,983.97		
Less: BIR 2306	158.15		
BIR 2307	95.08	VATable Sales	4,983.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,730.74	VAT Zero Rated Sales	0.00
Add : VAT	379.57	VAT Amount	379.57
TOTAL AMOUNT DUE	5,110.31	TOTAL SALES	5,363.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/26700/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128916183108

Collection Ref. Code	: 1819-45-878-4	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 1288130000-3				
Customer Name	: ARNOZA,RUBEN SR. A	TOTAL AMOUNT DUE	: 11,143.46	Overdue Bill	: 1
Meter Number	: 473615 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12881300003

BC09/430.3/26700/0/21/02-15-2017/52

2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210186135767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499118

21072300003

Date : 02-15-2017

BC09/430.3/26900/0271932/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107230000-3

Collection Ref. Code : 1825-19-926-4

Customer Information----------

Name : ESTRERA,BERNARDITA

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	517288 GS6	Pole No	:	0271932
Serial No	:	59875341	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8731
Period From	:	01-13-2017	Prev Rdg	:	8479
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	150	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,278.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,369.47
Transmission Charge	0.3546/kWh	89.36
System Loss Charge	0.7862/kWh	198.12
Sub-Total		1,656.95
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,278.00	65.56
Sub-Total		92.58
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		85.55
Transmission		1.90
System Loss		11.79
Distribution		87.12
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		331.40
CURRENT BILL - FEBRUARY 2017		2,806.97
TOTAL AMOUNT DUE		6,085.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,000.00

Your monthly electricity consumption chart

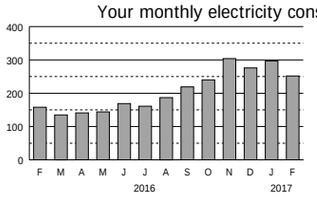

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,806.97		
Less : VAT	198.96		
Amount Net of VAT	2,608.01		
Less: BIR 2306	82.90		
BIR 2307	49.76	VATable Sales	2,608.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,475.35	VAT Zero Rated Sales	0.00
Add : VAT	198.96	VAT Amount	198.96
TOTAL AMOUNT DUE	2,674.31	TOTAL SALES	2,806.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/26900/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210186135767

Collection Ref. Code	: 1825-19-926-4	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 2107230000-3				
Customer Name	: ESTRERA,BERNARDITA	TOTAL AMOUNT DUE	: 6,085.05	Overdue Bill	: 1
Meter Number	: 517288 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21072300003 BC09/430.3/26900/0/21/02-15-2017/52 2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649460805677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501980

64991300001

Date : 02-15-2017

BC09/430.3/27000/0271953/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6499130000-1

Collection Ref. Code : 1819-83-812-9

Customer Information----------

Name : ESTRERA,ALFREDO S

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136607	Pole No	:	0271953
Serial No	:	84449837	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2999
Period From	:	01-13-2017	Prev Rdg	:	2840
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	310	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,885.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		54.76
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		208.87
CURRENT BILL - FEBRUARY 2017		1,769.05
TOTAL AMOUNT DUE		3,654.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,066.00

Your monthly electricity consumption chart

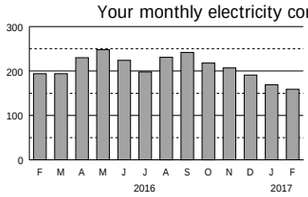

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.05		
Less : VAT	125.32		
Amount Net of VAT	1,643.73		
Less: BIR 2306	52.23		
BIR 2307	31.36	VATable Sales	1,643.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.14	VAT Zero Rated Sales	0.00
Add : VAT	125.32	VAT Amount	125.32
TOTAL AMOUNT DUE	1,685.46	TOTAL SALES	1,769.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/27000/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649460805677

Collection Ref. Code	: 1819-83-812-9	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 6499130000-1				
Customer Name	: ESTRERA,ALFREDO S	TOTAL AMOUNT DUE	: 3,654.59	Overdue Bill	: 1
Meter Number	: MTR1136607				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64991300001 BC09/430.3/27000/0/21/02-15-2017/52 2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118661312485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503078

11881300005

Date : 02-15-2017

BC09/430.3/27300/0271960/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1188130000-5

Collection Ref. Code : 1819-44-956-4

Customer Information----------

Name : GUMANDOY,GLORIA B

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	312524GS6	Pole No	:	0271960
Serial No	:	45768526	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29010
Period From	:	01-13-2017	Prev Rdg	:	28743
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	265	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,472.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,450.98
Transmission Charge	0.3546/kWh	94.68
System Loss Charge	0.7862/kWh	209.92
Sub-Total		1,755.58
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,472.00	69.44
Sub-Total		98.07
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		90.62
Transmission		2.02
System Loss		12.48
Distribution		92.28
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		351.04
CURRENT BILL - FEBRUARY 2017		2,973.66
TOTAL AMOUNT DUE		6,445.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,585.00

Your monthly electricity consumption chart

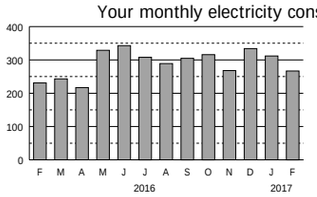

Avg Monthly Usage : 289.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.66		
Less : VAT	210.74		
Amount Net of VAT	2,762.92		
Less: BIR 2306	87.82		
BIR 2307	52.71	VATable Sales	2,762.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,622.39	VAT Zero Rated Sales	0.00
Add : VAT	210.74	VAT Amount	210.74
TOTAL AMOUNT DUE	2,833.13	TOTAL SALES	2,973.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/27300/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118661312485

Collection Ref. Code	: 1819-44-956-4	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 1188130000-5				
Customer Name	: GUMANDOY,GLORIA B	TOTAL AMOUNT DUE	: 6,445.78	Overdue Bill	: 1
Meter Number	: 312524GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11881300005 BC09/430.3/27300/0/21/02-15-2017/52 2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018564466298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502524

01881300006

Date : 02-15-2017

BC09/430.3/27500/0271960/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188130000-6

Collection Ref. Code : 1819-44-941-6

Customer Information----------

Name : SABERON,DIZAH P

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314399GS6	Pole No	:	0271960
Serial No	:	48019735	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14767
Period From	:	01-13-2017	Prev Rdg	:	14507
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	260	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,945.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,412.94
Transmission Charge	0.3546/kWh	92.20
System Loss Charge	0.7862/kWh	204.41
Sub-Total		1,709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,945.50	58.91
Sub-Total		86.79
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		88.26
Transmission		1.97
System Loss		12.15
Distribution		89.87
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		340.79
CURRENT BILL - FEBRUARY 2017		2,886.07
TOTAL AMOUNT DUE		5,831.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,856.00

Your monthly electricity consumption chart

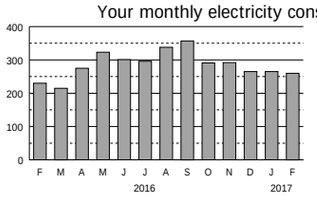

Avg Monthly Usage : 285.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,886.07		
Less : VAT	204.19		
Amount Net of VAT	2,681.88		
Less: BIR 2306	85.07		
BIR 2307	51.16	VATable Sales	2,681.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,545.65	VAT Zero Rated Sales	0.00
Add : VAT	204.19	VAT Amount	204.19
TOTAL AMOUNT DUE	2,749.84	TOTAL SALES	2,886.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/27500/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018564466298

Collection Ref. Code	: 1819-44-941-6	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 0188130000-6				
Customer Name	: SABERON,DIZAH P	TOTAL AMOUNT DUE	: 5,831.53	Overdue Bill	: 1
Meter Number	: 314399GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01881300006

BC09/430.3/27500/0/21/02-15-2017/52

2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410275151082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498547

41091300008

Date : 02-15-2017

BC09/430.3/27800/0271813/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4109130000-8

Collection Ref. Code : 1829-58-866-4

Customer Information----------

Name : CUSTODIO,ROSENICA P

Premise Address : MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	528484 GS6	Pole No	:	0271813
Serial No	:	24647740	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4123
Period From	:	01-13-2017	Prev Rdg	:	4020
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		35.34
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.53
CURRENT BILL - FEBRUARY 2017		1,147.83
Debit Adjustments		267.91
TOTAL AMOUNT DUE		2,630.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 689.00

Your monthly electricity consumption chart

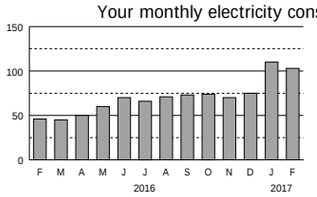

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.83		
Less : VAT	81.40		
Amount Net of VAT	1,066.43		
Less: BIR 2306	33.92		
BIR 2307	20.35	VATable Sales	1,066.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.16	VAT Zero Rated Sales	0.00
Add : VAT	81.40	VAT Amount	81.40
TOTAL AMOUNT DUE	1,093.56	TOTAL SALES	1,147.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/27800/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410275151082

Collection Ref. Code	: 1829-58-866-4	Premise Address	: MAHARLIKA TIPOLO,MANDAUE CITY		
Account ID	: 4109130000-8				
Customer Name	: CUSTODIO,ROSENICA P	TOTAL AMOUNT DUE	: 2,630.83	Overdue Bill	: 1
Meter Number	: 528484 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41091300008 BC09/430.3/27800/0/21/02-15-2017/52 2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378350999349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498210

37823300001

Date : 02-15-2017

BC09/430.3/27900/0271813/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3782330000-1

Collection Ref. Code : 1827-50-128-6

Customer Information----------

Name : CUADERO,BERNADIT C

Premise Address : MAHARLIKA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	153654DS6	Pole No	:	0271813
Serial No	:	12305531	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30785
Period From	:	01-13-2017	Prev Rdg	:	30467
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	100	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,293.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,728.14
Transmission Charge	0.3546/kWh	112.76
System Loss Charge	0.7862/kWh	250.01
Sub-Total		2,090.91
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,293.50	65.87
Sub-Total		99.97
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		107.95
Transmission		2.40
System Loss		14.87
Distribution		109.79
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		415.90
CURRENT BILL - FEBRUARY 2017		3,521.67
TOTAL AMOUNT DUE		6,815.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,877.00

Your monthly electricity consumption chart

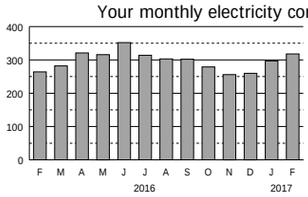

Avg Monthly Usage : 297.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,521.67		
Less : VAT	248.87		
Amount Net of VAT	3,272.80		
Less: BIR 2306	103.72		
BIR 2307	62.43	VATable Sales	3,272.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,106.65	VAT Zero Rated Sales	0.00
Add : VAT	248.87	VAT Amount	248.87
TOTAL AMOUNT DUE	3,355.52	TOTAL SALES	3,521.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/27900/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378350999349

Collection Ref. Code	: 1827-50-128-6	Premise Address	: MAHARLIKA MANDAUE CITY		
Account ID	: 3782330000-1				
Customer Name	: CUADERO,BERNADIT C	TOTAL AMOUNT DUE	: 6,815.05	Overdue Bill	: 1
Meter Number	: 153654DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37823300001 BC09/430.3/27900/0/21/02-15-2017/52 2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710333304076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498749

71091300005

Date : 02-15-2017

BC09/430.3/28000/0271813/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7109130000-5

Collection Ref. Code : 1829-58-875-3

Customer Information----------

Name : LECENA,VIRGINIA C

Premise Address : MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210404WS6	Pole No	:	0271813
Serial No	:	48450694	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12788
Period From	:	01-13-2017	Prev Rdg	:	12716
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 85.67
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.30
CURRENT BILL - FEBRUARY 2017		684.06
TOTAL AMOUNT DUE		1,533.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 862.00

Your monthly electricity consumption chart

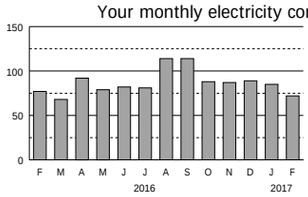

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.06		
Less : VAT	48.02		
Amount Net of VAT	636.04		
Less: BIR 2306	20.01		
BIR 2307	12.04	VATable Sales	636.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.99	VAT Zero Rated Sales	0.00
Add : VAT	48.02	VAT Amount	48.02
TOTAL AMOUNT DUE	652.01	TOTAL SALES	684.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/28000/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710333304076

Collection Ref. Code	: 1829-58-875-3	Premise Address	: MAHARLIKA TIPOLO,MANDAUE CITY		
Account ID	: 7109130000-5				
Customer Name	: LECENA,VIRGINIA C	TOTAL AMOUNT DUE	: 1,533.70	Overdue Bill	: 1
Meter Number	: 210404WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71091300005

BC09/430.3/28000/0/21/02-15-2017/52

2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386407826987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503414

38651300006

Date : 02-15-2017

BC09/430.3/28100/0271806/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3865130000-6

Collection Ref. Code : 1835-22-956-5

Customer Information----------

Name : MALONE,VILMA C

Premise Address : MAHARLIKA TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143379WS6	Pole No	:	0271806
Serial No	:	77907667	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	72734
Period From	:	01-13-2017	Prev Rdg	:	72592
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	290	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.3546/kWh	50.35
System Loss Charge	0.7862/kWh	111.64
Sub-Total		933.67
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		47.18
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		48.20
Transmission		1.07
System Loss		6.65
Distribution		49.36
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.39
CURRENT BILL - FEBRUARY 2017		1,578.55
TOTAL AMOUNT DUE		3,175.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,762.01

Your monthly electricity consumption chart

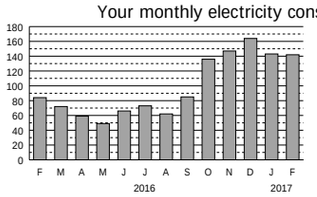

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.55		
Less : VAT	111.78		
Amount Net of VAT	1,466.77		
Less: BIR 2306	46.58		
BIR 2307	27.98	VATable Sales	1,466.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.21	VAT Zero Rated Sales	0.00
Add : VAT	111.78	VAT Amount	111.78
TOTAL AMOUNT DUE	1,503.99	TOTAL SALES	1,578.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/28100/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386407826987

Collection Ref. Code	: 1835-22-956-5	Premise Address	: MAHARLIKA TIPOLO,,MANDAUE CITY
Account ID	: 3865130000-6		
Customer Name	: MALONE,VILMA C	TOTAL AMOUNT DUE	: 3,175.97 Overdue Bill : 1
Meter Number	: 143379WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38651300006 BC09/430.3/28100/0/21/02-15-2017/52 2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849996583272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500711

84981300001

Date : 02-15-2017

BC09/430.3/28200/0271911/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8498130000-1

Collection Ref. Code : 1829-55-830-7

Customer Information----------

Name : LOBITANA,FLORDELISA D

Premise Address : MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	361059GS6	Pole No	:	0271911
Serial No	:	2003119635	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2372
Period From	:	01-13-2017	Prev Rdg	:	2343
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 174.39
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.89
CURRENT BILL - FEBRUARY 2017		127.16
TOTAL AMOUNT DUE		464.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 390.00

Your monthly electricity consumption chart

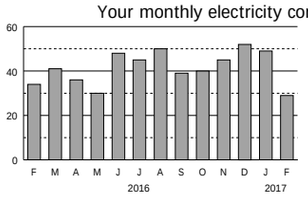

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.16		
Less : VAT	8.56		
Amount Net of VAT	118.60		
Less: BIR 2306	3.56		
BIR 2307	2.10	VATable Sales	118.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.94	VAT Zero Rated Sales	0.00
Add : VAT	8.56	VAT Amount	8.56
TOTAL AMOUNT DUE	121.50	TOTAL SALES	127.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/28200/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849996583272

Collection Ref. Code	: 1829-55-830-7	Premise Address	: MAHARLIKA TIPOLO,MANDAUE CITY		
Account ID	: 8498130000-1				
Customer Name	: LOBITANA,FLORDELISA D	TOTAL AMOUNT DUE	: 464.27	Overdue Bill	: 1
Meter Number	: 361059GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84981300001 BC09/430.3/28200/0/21/02-15-2017/52 2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492266836116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507706

49252995441

Date : 02-15-2017

BC09/430.3/28310/0271806/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4925299544-1

Collection Ref. Code : 1863-54-431-3

Customer Information----------

Name : MAIZO,ARISTON OCULARIS

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139264	Pole No	:	0271806
Serial No	:	40095196	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8631
Period From	:	01-13-2017	Prev Rdg	:	8073
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	1174	Billed kWh	:	558

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,682.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,032.40
Transmission Charge	0.3546/kWh	197.87
System Loss Charge	0.7862/kWh	438.70
Sub-Total		3,668.97
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	59.76
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,682.50	133.65
Sub-Total		193.48
Government Charges		
Franchise Tax - Local		27.32
Value Added Tax		
Generation		189.41
Transmission		4.22
System Loss		26.09
Distribution		192.19
Others		26.50
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.19
Sub-Total		731.57
CURRENT BILL - FEBRUARY 2017		6,195.62
TOTAL AMOUNT DUE		12,878.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 6,372.00

Your monthly electricity consumption chart

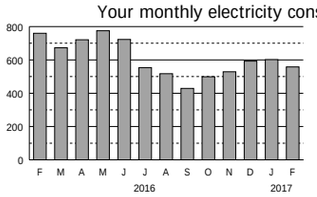

Avg Monthly Usage : 610.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,195.62		
Less : VAT	438.41		
Amount Net of VAT	5,757.21		
Less: BIR 2306	182.68		
BIR 2307	109.83	VATable Sales	5,757.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,464.70	VAT Zero Rated Sales	0.00
Add : VAT	438.41	VAT Amount	438.41
TOTAL AMOUNT DUE	5,903.11	TOTAL SALES	6,195.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/28310/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492266836116

Collection Ref. Code	: 1863-54-431-3	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 4925299544-1				
Customer Name	: MAIZO,ARISTON OCULARIS	TOTAL AMOUNT DUE	: 12,878.28	Overdue Bill	: 1
Meter Number	: MTR1139264				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49252995441 BC09/430.3/28310/0/21/02-15-2017/52 2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573207389334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495672

57392300000

Date : 02-15-2017

BC09/430.3/28700/0271806/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739230000-0

Collection Ref. Code : 1841-46-107-5

Customer Information----------

Name : SUBING-SUBING,JENNIFER A

Premise Address : C. D SENO ST,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4816 EIS6	Pole No	:	0271806
Serial No	:	83295936	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15449
Period From	:	01-13-2017	Prev Rdg	:	15037
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	430	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,857.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,238.97
Transmission Charge	0.3546/kWh	146.10
System Loss Charge	0.7862/kWh	323.91
Sub-Total		2,708.98
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	44.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 9,440.50	188.81
Sub-Total		232.99
Government Charges		
Franchise Tax - Local		20.63
Value Added Tax		
Generation		139.85
Transmission		3.11
System Loss		19.28
Distribution		142.06
Others		30.43
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		551.65
CURRENT BILL - FEBRUARY 2017		4,677.48
TOTAL AMOUNT DUE		9,534.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 4,583.00

Your monthly electricity consumption chart

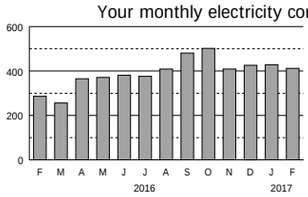

Avg Monthly Usage : 392.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,677.48		
Less : VAT	334.73		
Amount Net of VAT	4,342.75		
Less: BIR 2306	139.47		
BIR 2307	82.93	VATable Sales	4,342.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,120.35	VAT Zero Rated Sales	0.00
Add : VAT	334.73	VAT Amount	334.73
TOTAL AMOUNT DUE	4,455.08	TOTAL SALES	4,677.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/28700/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573207389334

Collection Ref. Code	: 1841-46-107-5	Premise Address	: C. D SENO ST,TIPOLO,MANDAUE CITY		
Account ID	: 5739230000-0				
Customer Name	: SUBING-SUBING,JENNIFER A	TOTAL AMOUNT DUE	: 9,534.97	Overdue Bill	: 1
Meter Number	: 4816 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57392300000 BC09/430.3/28700/0/21/02-15-2017/52 2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768460216457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493447

76823300009

Date : 02-15-2017

BC09/430.3/28800/0271806/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7682330000-9

Collection Ref. Code : 1827-50-104-9

Customer Information----------

Name : MADELO,JOSE L

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136903WS6	Pole No	:	0271806
Serial No	:	48095688	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21325
Period From	:	01-13-2017	Prev Rdg	:	21185
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,445.50	28.91
Sub-Total		43.92
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.44
CURRENT BILL - FEBRUARY 2017		1,553.47
Advance Payment/Credit Adjustments		- 848.84
TOTAL AMOUNT DUE		2,149.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,309.00

Your monthly electricity consumption chart

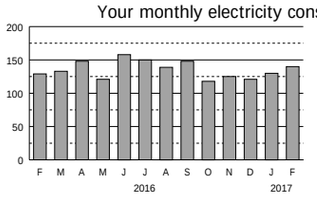

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.47		
Less : VAT	109.90		
Amount Net of VAT	1,443.57		
Less: BIR 2306	45.81		
BIR 2307	27.54	VATable Sales	1,443.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.22	VAT Zero Rated Sales	0.00
Add : VAT	109.90	VAT Amount	109.90
TOTAL AMOUNT DUE	1,480.12	TOTAL SALES	1,553.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/28800/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768460216457

Collection Ref. Code	: 1827-50-104-9	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 7682330000-9				
Customer Name	: MADELO,JOSE L	TOTAL AMOUNT DUE	: 2,149.92	Overdue Bill	: 1
Meter Number	: 136903WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76823300009 BC09/430.3/28800/0/21/02-15-2017/52 2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135374848715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493565

13561300008

Date : 02-15-2017

BC09/430.3/29000/0271806/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1356130000-8

Collection Ref. Code : 1817-90-497-3

Customer Information----------

Name : TUGDANG,FREDDY L.

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193564WS6	Pole No	:	0271806
Serial No	:	49697232	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8480
Period From	:	01-13-2017	Prev Rdg	:	8440
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	624	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 182.75
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.24
CURRENT BILL - FEBRUARY 2017		235.95
TOTAL AMOUNT DUE		659.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 705.00

Your monthly electricity consumption chart

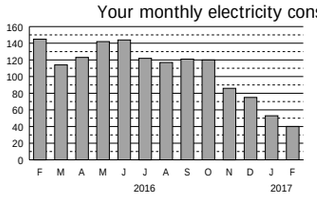

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.95		
Less : VAT	16.19		
Amount Net of VAT	219.76		
Less: BIR 2306	6.76		
BIR 2307	4.01	VATable Sales	219.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.99	VAT Zero Rated Sales	0.00
Add : VAT	16.19	VAT Amount	16.19
TOTAL AMOUNT DUE	225.18	TOTAL SALES	235.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/29000/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135374848715

Collection Ref. Code	: 1817-90-497-3	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 1356130000-8				
Customer Name	: TUGDANG,FREDDY L.	TOTAL AMOUNT DUE	: 659.78	Overdue Bill	: 1
Meter Number	: 193564WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13561300008

BC09/430.3/29000/0/21/02-15-2017/52

2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118145581497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502985

11813300008

Date : 02-15-2017

BC09/430.3/29100/0271911/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1181330000-8

Collection Ref. Code : 1841-34-302-1

Customer Information----------

Name : JOSEPH,NENITA R

Premise Address : SITIO MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1192888	Pole No	:	0271911
Serial No	:	40138865	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	61
Period From	:	01-13-2017	Prev Rdg	:	57
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	140	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	21.74
Transmission Charge	0.3546/kWh	1.42
System Loss Charge	0.7862/kWh	3.14
Sub-Total		26.30
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.75	- 37.75
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 31.65
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		1.35
Transmission		0.03
System Loss		0.17
Distribution		1.97
Others		- 2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		3.32
CURRENT BILL - FEBRUARY 2017		14.42
TOTAL AMOUNT DUE		319.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 21.00

Your monthly electricity consumption chart

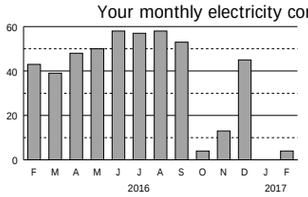

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.42		
Less : VAT	1.34		
Amount Net of VAT	13.08		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	13.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.31	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	13.65	TOTAL SALES	14.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/29100/0/23/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118145581497

Collection Ref. Code	: 1841-34-302-1	Premise Address	: SITIO MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 1181330000-8				
Customer Name	: JOSEPH,NENITA R	TOTAL AMOUNT DUE	: 319.30	Overdue Bill	: 2
Meter Number	: MTR1192888				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11813300008 BC09/430.3/29100/0/23/02-15-2017/52 2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551209919478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502111

55182300008

Date : 02-15-2017

BC09/430.3/29300/0271911/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5518230000-8

Collection Ref. Code : 1839-99-419-3

Customer Information----------

Name : LINAO,KATHERINE D

Premise Address : SITIO MAHARLIKA,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	438922GS6	Pole No	:	0271911
Serial No	:	95701525	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13292
Period From	:	01-13-2017	Prev Rdg	:	13228
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	550	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 113.07
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.53
CURRENT BILL - FEBRUARY 2017		568.40
Advance Payment/Credit Adjustments		- 267.85
TOTAL AMOUNT DUE		736.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 580.00

Your monthly electricity consumption chart

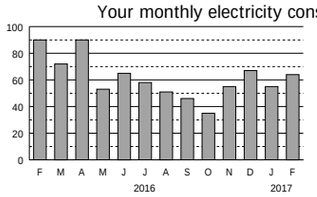

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.40		
Less : VAT	39.56		
Amount Net of VAT	528.84		
Less: BIR 2306	16.49		
BIR 2307	9.97	VATable Sales	528.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.38	VAT Zero Rated Sales	0.00
Add : VAT	39.56	VAT Amount	39.56
TOTAL AMOUNT DUE	541.94	TOTAL SALES	568.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/29300/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551209919478

Collection Ref. Code	: 1839-99-419-3	Premise Address	: SITIO MAHARLIKA,,TIPOLO,MANDAUE CITY		
Account ID	: 5518230000-8				
Customer Name	: LINAO,KATHERINE D	TOTAL AMOUNT DUE	: 736.55	Overdue Bill	: 1
Meter Number	: 438922GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55182300008 BC09/430.3/29300/0/21/02-15-2017/52 2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440191322169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496106

44062300007

Date : 02-15-2017

BC09/430.3/29700/0271813/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406230000-7

Collection Ref. Code : 1843-61-512-6

Customer Information----------

Name : BENTULAN,JOSELITO A

Premise Address : SITIO MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	346400GS6	Pole No	:	0271813
Serial No	:	41593050	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10191
Period From	:	01-13-2017	Prev Rdg	:	10073
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	218	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		39.85
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
Distribution		41.12
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.08
CURRENT BILL - FEBRUARY 2017		1,313.43
TOTAL AMOUNT DUE		2,673.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 1,384.00

Your monthly electricity consumption chart

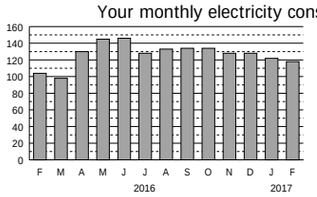

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.43		
Less : VAT	93.07		
Amount Net of VAT	1,220.36		
Less: BIR 2306	38.79		
BIR 2307	23.28	VATable Sales	1,220.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.29	VAT Zero Rated Sales	0.00
Add : VAT	93.07	VAT Amount	93.07
TOTAL AMOUNT DUE	1,251.36	TOTAL SALES	1,313.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/29700/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440191322169

Collection Ref. Code	: 1843-61-512-6	Premise Address	: SITIO MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 4406230000-7				
Customer Name	: BENTULAN,JOSELITO A	TOTAL AMOUNT DUE	: 2,673.62	Overdue Bill	: 1
Meter Number	: 346400GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44062300007 BC09/430.3/29700/0/21/02-15-2017/52 2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269863473899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493467

26971300004

Date : 02-15-2017

BC09/430.3/29900/0238652/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2697130000-4

Collection Ref. Code : 1829-50-032-5

Customer Information----------

Name : HORTELANO,EVANGELINE B

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330139GS6	Pole No	:	0238652
Serial No	:	47911317	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	54221
Period From	:	01-13-2017	Prev Rdg	:	53843
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	150	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,701.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,054.20
Transmission Charge	0.3546/kWh	134.04
System Loss Charge	0.7862/kWh	297.18
Sub-Total		2,485.42
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.48
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,701.50	94.03
Sub-Total		134.56
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		128.31
Transmission		2.86
System Loss		17.68
Distribution		130.39
Others		18.37
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		496.22
CURRENT BILL - FEBRUARY 2017		4,202.77
TOTAL AMOUNT DUE		8,904.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 4,198.00

Your monthly electricity consumption chart

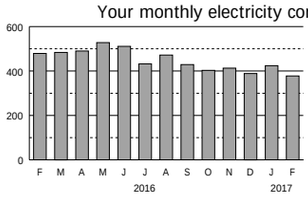

Avg Monthly Usage : 448.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,202.77		
Less : VAT	297.61		
Amount Net of VAT	3,905.16		
Less: BIR 2306	124.01		
BIR 2307	74.50	VATable Sales	3,905.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,706.65	VAT Zero Rated Sales	0.00
Add : VAT	297.61	VAT Amount	297.61
TOTAL AMOUNT DUE	4,004.26	TOTAL SALES	4,202.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/29900/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269863473899

Collection Ref. Code	: 1829-50-032-5	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 2697130000-4				
Customer Name	: HORTELANO,EVANGELINE B	TOTAL AMOUNT DUE	: 8,904.37	Overdue Bill	: 1
Meter Number	: 330139GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26971300004

BC09/430.3/29900/0/21/02-15-2017/52

2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143342634422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498622

14372300005

Date : 02-15-2017

BC09/430.3/30100/0238652/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437230000-5

Collection Ref. Code : 1843-91-086-1

Customer Information----------

Name : ALBORES,TEODULO M2 C

Premise Address : LOWER,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459652GS6	Pole No	:	0238652
Serial No	:	80702559	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6922
Period From	:	01-13-2017	Prev Rdg	:	6853
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 117.56
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.70
CURRENT BILL - FEBRUARY 2017		617.25
TOTAL AMOUNT DUE		1,300.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 734.00

Your monthly electricity consumption chart

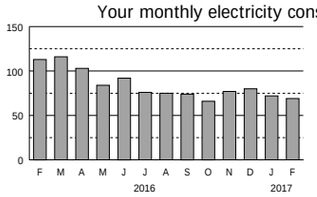

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.25		
Less : VAT	43.14		
Amount Net of VAT	574.11		
Less: BIR 2306	17.96		
BIR 2307	10.82	VATable Sales	574.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.33	VAT Zero Rated Sales	0.00
Add : VAT	43.14	VAT Amount	43.14
TOTAL AMOUNT DUE	588.47	TOTAL SALES	617.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/30100/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143342634422

Collection Ref. Code	: 1843-91-086-1	Premise Address	: LOWER,TIPOLO,MANDAUE CITY		
Account ID	: 1437230000-5				
Customer Name	: ALBORES,TEODULO M2 C	TOTAL AMOUNT DUE	: 1,300.13	Overdue Bill	: 1
Meter Number	: 459652GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14372300005 BC09/430.3/30100/0/21/02-15-2017/52 2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713403068266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500175

71332300004

Date : 02-15-2017

BC09/430.3/30300/0238610/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7133230000-4

Collection Ref. Code : 1809-99-320-2

Customer Information----------

Name : TORREGOSA,URSINA T.

Premise Address : BK. GAL'S BAKERY, BASUBAS COMPD.,Mandaue City

TIN :

Metering Information----------

Meter No	:	440701GS6	Pole No	:	0238610
Serial No	:	53916919	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9336
Period From	:	01-13-2017	Prev Rdg	:	9276
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	515	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 162.64
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.30
CURRENT BILL - FEBRUARY 2017		471.85
Advance Payment/Credit Adjustments		- 357.24
TOTAL AMOUNT DUE		550.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 600.00

Your monthly electricity consumption chart

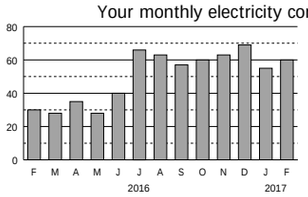

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.85		
Less : VAT	32.67		
Amount Net of VAT	439.18		
Less: BIR 2306	13.62		
BIR 2307	8.21	VATable Sales	439.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.35	VAT Zero Rated Sales	0.00
Add : VAT	32.67	VAT Amount	32.67
TOTAL AMOUNT DUE	450.02	TOTAL SALES	471.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/30300/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713403068266

Collection Ref. Code : 1809-99-320-2

Account ID : 7133230000-4

Customer Name : TORREGOSA,URSINA T.

Meter Number : 440701GS6

Period : Jan 2017

Premise Address : BK. GAL'S BAKERY, BASUBAS COMPD.,Mandaue City

TOTAL AMOUNT DUE : 550.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71332300004

BC09/430.3/30300/0/21/02-15-2017/52

2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917069110136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502876

91751300004

Date : 02-15-2017

BC09/430.3/30400/0238610/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9175130000-4

Collection Ref. Code : 1835-26-773-4

Customer Information----------

Name : BAGUIO,LOBORCE T.

Premise Address : TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374368GS6	Pole No	:	0238610
Serial No	:	2003138535	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10382
Period From	:	01-13-2017	Prev Rdg	:	10355
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	360	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 259.79	- 168.86
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 156.97
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.04
CURRENT BILL - FEBRUARY 2017		124.86
TOTAL AMOUNT DUE		719.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 383.00

Your monthly electricity consumption chart

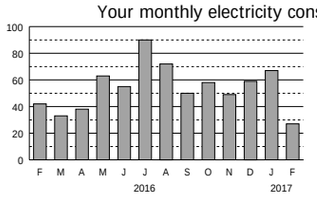

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.86		
Less : VAT	8.66		
Amount Net of VAT	116.20		
Less: BIR 2306	3.61		
BIR 2307	2.07	VATable Sales	116.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.52	VAT Zero Rated Sales	0.00
Add : VAT	8.66	VAT Amount	8.66
TOTAL AMOUNT DUE	119.18	TOTAL SALES	124.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/30400/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917069110136

Collection Ref. Code	: 1835-26-773-4	Premise Address	: TIPOLO,,MANDAUE CITY
Account ID	: 9175130000-4		
Customer Name	: BAGUIO,LOBORCE T.	TOTAL AMOUNT DUE	: 719.57
Meter Number	: 374368GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91751300004 BC09/430.3/30400/0/21/02-15-2017/52 2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192816980152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507876

19202300000

Date : 02-15-2017

BC09/430.3/30700/0238610/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1920230000-0

Collection Ref. Code : 1841-82-644-8

Customer Information----------

Name : MANGUILIMOTAN,JELLY T

Premise Address : LOWER BASUBAS COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116781	Pole No	:	0238610
Serial No	:	40074606	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1392
Period From	:	01-13-2017	Prev Rdg	:	1309
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	475	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 788.23	- 78.82
Surcharge	0.02 of 477.00	9.54
Sub-Total		- 69.28
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.29
CURRENT BILL - FEBRUARY 2017		819.24
TOTAL AMOUNT DUE		1,295.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,265.00

Your monthly electricity consumption chart

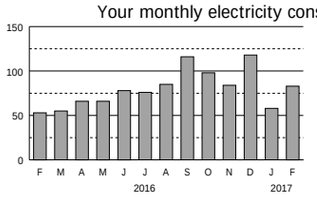

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.24		
Less : VAT	57.16		
Amount Net of VAT	762.08		
Less: BIR 2306	23.82		
BIR 2307	14.45	VATable Sales	762.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.81	VAT Zero Rated Sales	0.00
Add : VAT	57.16	VAT Amount	57.16
TOTAL AMOUNT DUE	780.97	TOTAL SALES	819.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/30700/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192816980152

Collection Ref. Code	: 1841-82-644-8	Premise Address	: LOWER BASUBAS COMPOUND,TIPOLO,MANDAUE CITY
Account ID	: 1920230000-0		
Customer Name	: MANGUILIMOTAN,JELLY T	TOTAL AMOUNT DUE	: 1,295.99
Meter Number	: MTR1116781	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19202300000 BC09/430.3/30700/0/21/02-15-2017/52 2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608084683399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497058

60881300002

Date : 02-15-2017

BC09/430.3/30800/0238631/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088130000-2

Collection Ref. Code : 1819-44-566-6

Customer Information----------

Name : MAURILLO,MARICEL W

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162940	Pole No	:	0238631
Serial No	:	40119724	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3040
Period From	:	01-13-2017	Prev Rdg	:	2703
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	350	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,049.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,831.39
Transmission Charge	0.3546/kWh	119.50
System Loss Charge	0.7862/kWh	264.95
Sub-Total		2,215.84
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 7,830.50	156.61
Sub-Total		192.74
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		114.39
Transmission		2.55
System Loss		15.75
Distribution		116.31
Others		25.16
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		451.59
CURRENT BILL - FEBRUARY 2017		3,829.43
TOTAL AMOUNT DUE		7,878.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 3,780.97

Your monthly electricity consumption chart

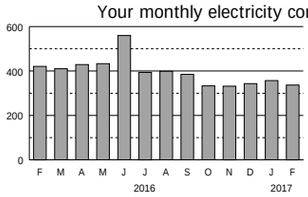

Avg Monthly Usage : 394.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,829.43		
Less : VAT	274.16		
Amount Net of VAT	3,555.27		
Less: BIR 2306	114.25		
BIR 2307	67.89	VATable Sales	3,555.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,373.13	VAT Zero Rated Sales	0.00
Add : VAT	274.16	VAT Amount	274.16
TOTAL AMOUNT DUE	3,647.29	TOTAL SALES	3,829.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/30800/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608084683399

Collection Ref. Code	: 1819-44-566-6	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 6088130000-2				
Customer Name	: MAURILLO,MARICEL W	TOTAL AMOUNT DUE	: 7,878.89	Overdue Bill	: 1
Meter Number	: MTR1162940				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60881300002

BC09/430.3/30800/0/21/02-15-2017/52

2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008054179396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497389

00803300003

Date : 02-15-2017

BC09/430.3/30900/0238631/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0080330000-3

Collection Ref. Code : 1845-45-941-5

Customer Information----------

Name : LEONES,JOSEFINA M

Premise Address : BASUBAS COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	547491 GS6	Pole No	:	0238631
Serial No	:	53377010	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5258
Period From	:	01-13-2017	Prev Rdg	:	5187
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	372	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 84.13
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.18
CURRENT BILL - FEBRUARY 2017		675.04
TOTAL AMOUNT DUE		815.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 716.00

Your monthly electricity consumption chart

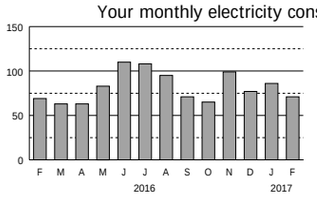

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.04		
Less : VAT	47.40		
Amount Net of VAT	627.64		
Less: BIR 2306	19.75		
BIR 2307	11.88	VATable Sales	627.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.01	VAT Zero Rated Sales	0.00
Add : VAT	47.40	VAT Amount	47.40
TOTAL AMOUNT DUE	643.41	TOTAL SALES	675.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/30900/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008054179396

Collection Ref. Code	: 1845-45-941-5	Premise Address	: BASUBAS COMPOUND,TIPOLO,MANDAUE CITY		
Account ID	: 0080330000-3				
Customer Name	: LEONES,JOSEFINA M	TOTAL AMOUNT DUE	: 815.04	Overdue Bill	: 1
Meter Number	: 547491 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00803300003 BC09/430.3/30900/0/21/02-15-2017/52 2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959443054937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507294

95991300005

Date : 02-15-2017

BC09/430.3/31200/0238631/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9599130000-5

Collection Ref. Code : 1819-86-581-9

Customer Information----------

Name : ROSAS,YOLANDA A

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	449360GS6	Pole No	:	0238631
Serial No	:	58647205	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17104
Period From	:	01-13-2017	Prev Rdg	:	17005
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	184	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 939.22	- 46.96
Surcharge	0.02 of 1,248.00	24.96
Sub-Total		- 22.00
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		- 0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.20
CURRENT BILL - FEBRUARY 2017		1,042.42
TOTAL AMOUNT DUE		2,290.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,188.00

Your monthly electricity consumption chart

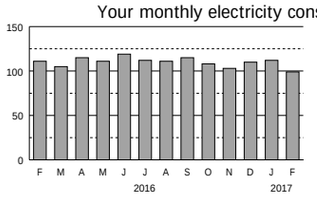

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.42		
Less : VAT	73.44		
Amount Net of VAT	968.98		
Less: BIR 2306	30.61		
BIR 2307	18.44	VATable Sales	968.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.93	VAT Zero Rated Sales	0.00
Add : VAT	73.44	VAT Amount	73.44
TOTAL AMOUNT DUE	993.37	TOTAL SALES	1,042.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/31200/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959443054937

Collection Ref. Code	: 1819-86-581-9	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY
Account ID	: 9599130000-5		
Customer Name	: ROSAS,YOLANDA A	TOTAL AMOUNT DUE	: 2,290.38 Overdue Bill : 1
Meter Number	: 449360GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95991300005 BC09/430.3/31200/0/21/02-15-2017/52 2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894447653945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507958

89432300005

Date : 02-15-2017

BC09/430.3/31400/0238631/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8943230000-5

Collection Ref. Code : 1821-98-869-8

Customer Information----------

Name : VILLAMOR,ANTOLIN

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432374GS6	Pole No	:	0238631
Serial No	:	52627989	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21639
Period From	:	01-13-2017	Prev Rdg	:	21387
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	100	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,622.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,369.47
Transmission Charge	0.3546/kWh	89.36
System Loss Charge	0.7862/kWh	198.12
Sub-Total		1,656.95
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,622.50	52.45
Sub-Total		79.47
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		85.55
Transmission		1.90
System Loss		11.79
Distribution		87.12
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		329.74
CURRENT BILL - FEBRUARY 2017		2,792.20
TOTAL AMOUNT DUE		5,414.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,885.00

Your monthly electricity consumption chart

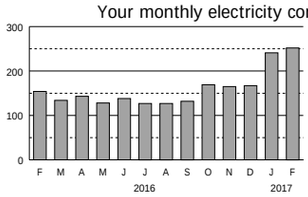

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,792.20		
Less : VAT	197.37		
Amount Net of VAT	2,594.83		
Less: BIR 2306	82.24		
BIR 2307	49.50	VATable Sales	2,594.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,463.09	VAT Zero Rated Sales	0.00
Add : VAT	197.37	VAT Amount	197.37
TOTAL AMOUNT DUE	2,660.46	TOTAL SALES	2,792.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/31400/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894447653945

Collection Ref. Code	: 1821-98-869-8	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 8943230000-5				
Customer Name	: VILLAMOR,ANTOLIN	TOTAL AMOUNT DUE	: 5,414.54	Overdue Bill	: 1
Meter Number	: 432374GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89432300005 BC09/430.3/31400/0/21/02-15-2017/52 2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857282988047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504945

85792300007

Date : 02-15-2017

BC09/430.3/31600/0238631/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579230000-7

Collection Ref. Code : 1833-21-521-4

Customer Information----------

Name : CRUZ,HERMOGINA A

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381987GS6	Pole No	:	0238631
Serial No	:	2003130429	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15267
Period From	:	01-13-2017	Prev Rdg	:	15126
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	766.25
Transmission Charge	0.3546/kWh	50.00
System Loss Charge	0.7862/kWh	110.85
Sub-Total		927.10
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		50.72
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		47.86
Transmission		1.07
System Loss		6.59
Distribution		49.01
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.55
CURRENT BILL - FEBRUARY 2017		1,571.80
TOTAL AMOUNT DUE		3,351.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,686.00

Your monthly electricity consumption chart

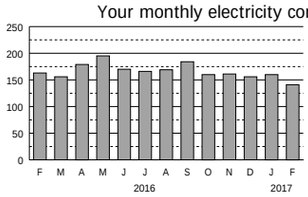

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.80		
Less : VAT	111.45		
Amount Net of VAT	1,460.35		
Less: BIR 2306	46.44		
BIR 2307	27.86	VATable Sales	1,460.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.05	VAT Zero Rated Sales	0.00
Add : VAT	111.45	VAT Amount	111.45
TOTAL AMOUNT DUE	1,497.50	TOTAL SALES	1,571.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/31600/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857282988047

Collection Ref. Code	: 1833-21-521-4	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 8579230000-7				
Customer Name	: CRUZ,HERMOGINA A	TOTAL AMOUNT DUE	: 3,351.59	Overdue Bill	: 1
Meter Number	: 381987GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85792300007 BC09/430.3/31600/0/21/02-15-2017/52 2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826487203290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508425

82671300000

Date : 02-15-2017

BC09/430.3/31700/0238631/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8267130000-0

Collection Ref. Code : 1817-96-080-6

Customer Information----------

Name : LOZARITA,JANICE A.

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432373GS6	Pole No	:	0238631
Serial No	:	59118992	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13522
Period From	:	01-13-2017	Prev Rdg	:	13383
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	304	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		44.69
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.28
CURRENT BILL - FEBRUARY 2017		1,543.64
TOTAL AMOUNT DUE		3,032.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,300.00

Your monthly electricity consumption chart

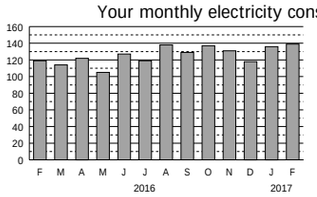

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.64		
Less : VAT	109.23		
Amount Net of VAT	1,434.41		
Less: BIR 2306	45.51		
BIR 2307	27.36	VATable Sales	1,434.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.54	VAT Zero Rated Sales	0.00
Add : VAT	109.23	VAT Amount	109.23
TOTAL AMOUNT DUE	1,470.77	TOTAL SALES	1,543.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/31700/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826487203290

Collection Ref. Code	: 1817-96-080-6	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 8267130000-0				
Customer Name	: LOZARITA,JANICE A.	TOTAL AMOUNT DUE	: 3,032.86	Overdue Bill	: 1
Meter Number	: 432373GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82671300000 BC09/430.3/31700/0/21/02-15-2017/52 2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032563564961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511121

03292300005

Date : 02-15-2017

BC09/430.3/32100/0238624/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0329230000-5

Collection Ref. Code : 1815-36-980-9

Customer Information----------

Name : TRAYA,PLACIDA S.

Premise Address : ESPINA COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398651GS6	Pole No	:	0238624
Serial No	:	54410319	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18131
Period From	:	01-13-2017	Prev Rdg	:	17997
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	280	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,519.50	30.39
Sub-Total		44.76
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.95
CURRENT BILL - FEBRUARY 2017		1,490.20
TOTAL AMOUNT DUE		3,009.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,400.00

Your monthly electricity consumption chart

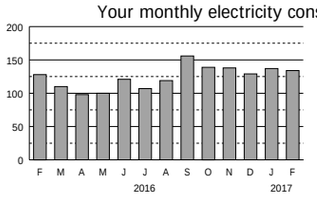

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.20		
Less : VAT	105.53		
Amount Net of VAT	1,384.67		
Less: BIR 2306	43.97		
BIR 2307	26.42	VATable Sales	1,384.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.28	VAT Zero Rated Sales	0.00
Add : VAT	105.53	VAT Amount	105.53
TOTAL AMOUNT DUE	1,419.81	TOTAL SALES	1,490.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/32100/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032563564961

Collection Ref. Code	: 1815-36-980-9	Premise Address	: ESPINA COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 0329230000-5				
Customer Name	: TRAYA,PLACIDA S.	TOTAL AMOUNT DUE	: 3,009.69	Overdue Bill	: 1
Meter Number	: 398651GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03292300005 BC09/430.3/32100/0/21/02-15-2017/52 2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197656555216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510642

19781300009

Date : 02-15-2017

BC09/430.3/32200/0238624/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978130000-9

Collection Ref. Code : 1819-42-593-2

Customer Information----------

Name : BRANZUELA,NESTOR G

Premise Address : JAYME COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	431059GS6	Pole No	:	0238624
Serial No	:	54243665	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	46848
Period From	:	01-13-2017	Prev Rdg	:	46326
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	460	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,369.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,836.76
Transmission Charge	0.3546/kWh	185.10
System Loss Charge	0.7862/kWh	410.40
Sub-Total		3,432.26
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	55.91
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,370.00	127.40
Sub-Total		183.37
Government Charges		
Franchise Tax - Local		25.57
Value Added Tax		
Generation		177.20
Transmission		3.94
System Loss		24.42
Distribution		179.83
Others		25.07
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		684.72
CURRENT BILL - FEBRUARY 2017		5,798.95
TOTAL AMOUNT DUE		12,168.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 6,040.00

Your monthly electricity consumption chart

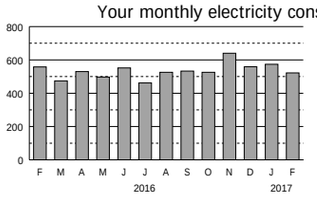

Avg Monthly Usage : 534.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,798.95		
Less : VAT	410.46		
Amount Net of VAT	5,388.49		
Less: BIR 2306	171.04		
BIR 2307	102.80	VATable Sales	5,388.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,114.65	VAT Zero Rated Sales	0.00
Add : VAT	410.46	VAT Amount	410.46
TOTAL AMOUNT DUE	5,525.11	TOTAL SALES	5,798.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/32200/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197656555216

Collection Ref. Code	: 1819-42-593-2	Premise Address	: JAYME COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 1978130000-9				
Customer Name	: BRANZUELA,NESTOR G	TOTAL AMOUNT DUE	: 12,168.79	Overdue Bill	: 1
Meter Number	: 431059GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19781300009 BC09/430.3/32200/0/21/02-15-2017/52 2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167552753330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492556

16713300008

Date : 02-15-2017

BC09/430.3/33000/0238631/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1671330000-8

Collection Ref. Code : 1839-77-914-4

Customer Information----------

Name : COQUILLA,JONILA B

Premise Address : BASUBAS COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429293GS6	Pole No	:	0238631
Serial No	:	54434623	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12475
Period From	:	01-13-2017	Prev Rdg	:	12408
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.25	- 127.45
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		- 89.86
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.49
CURRENT BILL - FEBRUARY 2017		626.88
Advance Payment/Credit Adjustments		- 1.36
TOTAL AMOUNT DUE		1,515.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 990.00

Your monthly electricity consumption chart

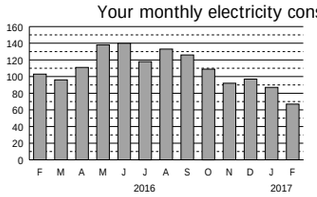

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.88		
Less : VAT	44.84		
Amount Net of VAT	582.04		
Less: BIR 2306	18.68		
BIR 2307	11.00	VATable Sales	582.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.36	VAT Zero Rated Sales	0.00
Add : VAT	44.84	VAT Amount	44.84
TOTAL AMOUNT DUE	597.20	TOTAL SALES	626.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/33000/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167552753330

Collection Ref. Code	: 1839-77-914-4	Premise Address	: BASUBAS COMPOUND,TIPOLO,MANDAUE CITY		
Account ID	: 1671330000-8				
Customer Name	: COQUILLA,JONILA B	TOTAL AMOUNT DUE	: 1,515.10	Overdue Bill	: 1
Meter Number	: 429293GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16713300008 BC09/430.3/33000/0/21/02-15-2017/52 2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340867727318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496331

34062300008

Date : 02-15-2017

BC09/430.3/33300/0238631/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406230000-8

Collection Ref. Code : 1843-68-851-4

Customer Information----------

Name : DEL ROSARIO,ERNESTO G

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029306	Pole No	:	0238631
Serial No	:	51589979	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2857
Period From	:	01-13-2017	Prev Rdg	:	2792
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 1,660.50	33.21
Sub-Total		- 90.47
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.73
CURRENT BILL - FEBRUARY 2017		604.64
Advance Payment/Credit Adjustments		- 368.11
TOTAL AMOUNT DUE		1,095.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 802.00

Your monthly electricity consumption chart

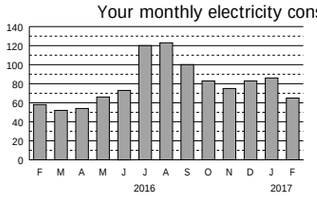

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.64		
Less : VAT	43.12		
Amount Net of VAT	561.52		
Less: BIR 2306	17.98		
BIR 2307	10.61	VATable Sales	561.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.93	VAT Zero Rated Sales	0.00
Add : VAT	43.12	VAT Amount	43.12
TOTAL AMOUNT DUE	576.05	TOTAL SALES	604.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/33300/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340867727318

Collection Ref. Code	: 1843-68-851-4	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 3406230000-8				
Customer Name	: DEL ROSARIO,ERNESTO G	TOTAL AMOUNT DUE	: 1,095.03	Overdue Bill	: 1
Meter Number	: MTR1029306				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34062300008

BC09/430.3/33300/0/21/02-15-2017/52

2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608041981095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497037

60891300000

Date : 02-15-2017

BC09/430.3/33400/0238631/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6089130000-0

Collection Ref. Code : 1819-63-323-3

Customer Information----------

Name : PINO,TERESITA R

Premise Address : BASUBAS CMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432273GS6	Pole No	:	0238631
Serial No	:	83377639	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17220
Period From	:	01-13-2017	Prev Rdg	:	17029
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	350	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,348.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,037.97
Transmission Charge	0.3546/kWh	67.73
System Loss Charge	0.7862/kWh	150.16
Sub-Total		1,255.86
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,348.50	46.97
Sub-Total		67.45
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		64.84
Transmission		1.44
System Loss		8.93
Distribution		66.18
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		250.97
CURRENT BILL - FEBRUARY 2017		2,125.78
TOTAL AMOUNT DUE		4,474.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,890.00

Your monthly electricity consumption chart

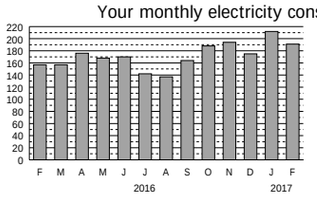

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.78		
Less : VAT	150.61		
Amount Net of VAT	1,975.17		
Less: BIR 2306	62.75		
BIR 2307	37.68	VATable Sales	1,975.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,874.74	VAT Zero Rated Sales	0.00
Add : VAT	150.61	VAT Amount	150.61
TOTAL AMOUNT DUE	2,025.35	TOTAL SALES	2,125.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/33400/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608041981095

Collection Ref. Code	: 1819-63-323-3	Premise Address	: BASUBAS CMPD.,TIPOLO,MANDAUE CITY
Account ID	: 6089130000-0		
Customer Name	: PINO,TERESITA R	TOTAL AMOUNT DUE	: 4,474.27
Meter Number	: 432273GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60891300000 BC09/430.3/33400/0/21/02-15-2017/52 2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267755759427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492690

26713300007

Date : 02-15-2017

BC09/430.3/33500/0269882/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2671330000-7

Collection Ref. Code : 1827-26-911-1

Customer Information----------

Name : CASTANOS,ELMER B

Premise Address : BASUBAS COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	499624 GS6	Pole No	:	0269882
Serial No	:	77165856	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9702
Period From	:	01-13-2017	Prev Rdg	:	9504
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	220	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,931.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,076.01
Transmission Charge	0.3546/kWh	70.21
System Loss Charge	0.7862/kWh	155.67
Sub-Total		1,301.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,931.50	58.63
Sub-Total		79.86
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		67.22
Transmission		1.49
System Loss		9.27
Distribution		68.58
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		261.42
CURRENT BILL - FEBRUARY 2017		2,214.71
TOTAL AMOUNT DUE		5,145.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,702.00

Your monthly electricity consumption chart

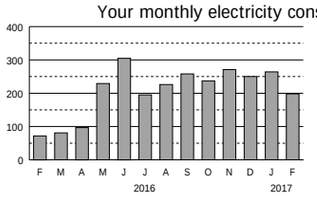

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.71		
Less : VAT	157.32		
Amount Net of VAT	2,057.39		
Less: BIR 2306	65.55		
BIR 2307	39.26	VATable Sales	2,057.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,952.58	VAT Zero Rated Sales	0.00
Add : VAT	157.32	VAT Amount	157.32
TOTAL AMOUNT DUE	2,109.90	TOTAL SALES	2,214.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/33500/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267755759427

Collection Ref. Code	: 1827-26-911-1	Premise Address	: BASUBAS COMPOUND,TIPOLO,MANDAUE CITY		
Account ID	: 2671330000-7				
Customer Name	: CASTANOS,ELMER B	TOTAL AMOUNT DUE	: 5,145.97	Overdue Bill	: 1
Meter Number	: 499624 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26713300007

BC09/430.3/33500/0/21/02-15-2017/52

2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188215109907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505582

18881300000

Date : 02-15-2017

BC09/430.3/33600/0238631/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1888130000-0

Collection Ref. Code : 1819-58-566-2

Customer Information----------

Name : ULBATA,DANTE L

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432403GS6	Pole No	:	0238631
Serial No	:	86600736	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24954
Period From	:	01-13-2017	Prev Rdg	:	24657
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	360	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,468.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,614.02
Transmission Charge	0.3546/kWh	105.32
System Loss Charge	0.7862/kWh	233.50
Sub-Total		1,952.84
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 6,668.50	133.37
Sub-Total		165.22
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		100.82
Transmission		2.25
System Loss		13.89
Distribution		102.58
Others		21.61
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		397.50
CURRENT BILL - FEBRUARY 2017		3,370.36
TOTAL AMOUNT DUE		6,838.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 3,200.00

Your monthly electricity consumption chart

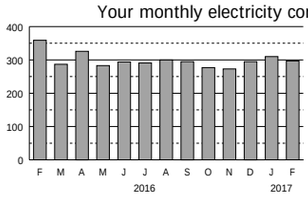

Avg Monthly Usage : 299.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,370.36		
Less : VAT	241.15		
Amount Net of VAT	3,129.21		
Less: BIR 2306	100.48		
BIR 2307	59.75	VATable Sales	3,129.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,968.98	VAT Zero Rated Sales	0.00
Add : VAT	241.15	VAT Amount	241.15
TOTAL AMOUNT DUE	3,210.13	TOTAL SALES	3,370.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/33600/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188215109907

Collection Ref. Code	: 1819-58-566-2	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 1888130000-0				
Customer Name	: ULBATA,DANTE L	TOTAL AMOUNT DUE	: 6,838.82	Overdue Bill	: 1
Meter Number	: 432403GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18881300000 BC09/430.3/33600/0/21/02-15-2017/52 2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117787104088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502247

11746992111

Date : 02-15-2017

BC09/430.3/33601/0269896/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174699211-1

Collection Ref. Code : 1853-27-401-1

Customer Information----------

Name : CATADMAN,SUSAN SANCHEZ

Premise Address : BASUBAS CMPD.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	446466 GS6	Pole No	:	0269896
Serial No	:	85014692	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5030
Period From	:	01-13-2017	Prev Rdg	:	4970
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	705	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 743.00	14.86
Sub-Total		- 156.50
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.07
CURRENT BILL - FEBRUARY 2017		478.76
TOTAL AMOUNT DUE		1,221.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 957.00

Your monthly electricity consumption chart

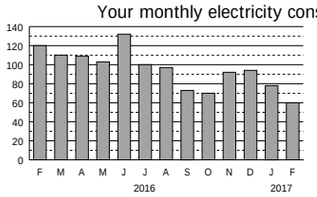

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.76		
Less : VAT	33.41		
Amount Net of VAT	445.35		
Less: BIR 2306	13.93		
BIR 2307	8.34	VATable Sales	445.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.08	VAT Zero Rated Sales	0.00
Add : VAT	33.41	VAT Amount	33.41
TOTAL AMOUNT DUE	456.49	TOTAL SALES	478.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/33601/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117787104088

Collection Ref. Code	: 1853-27-401-1	Premise Address	: BASUBAS CMPD.,TIPOLO, MANDAUE CITY
Account ID	: 1174699211-1		
Customer Name	: CATADMAN,SUSAN SANCHEZ	TOTAL AMOUNT DUE	: 1,221.99 Overdue Bill : 1
Meter Number	: 446466 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11746992111 BC09/430.3/33601/0/21/02-15-2017/52 2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647475211909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501075

64771300007

Date : 02-15-2017

BC09/430.3/33700/0238610/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6477130000-7

Collection Ref. Code : 1829-31-743-1

Customer Information----------

Name : ESCASINAS,PEDRO B

Premise Address : BASUBAS COMPD TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	372250GS6	Pole No	:	0238610
Serial No	:	2003135438	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21444
Period From	:	01-13-2017	Prev Rdg	:	21368
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	300	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 941.50	18.83
Sub-Total		- 89.50
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.14
CURRENT BILL - FEBRUARY 2017		722.82
TOTAL AMOUNT DUE		1,211.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 453.00

Your monthly electricity consumption chart

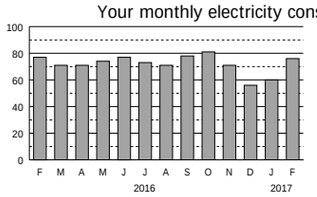

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.82		
Less : VAT	50.77		
Amount Net of VAT	672.05		
Less: BIR 2306	21.16		
BIR 2307	12.72	VATable Sales	672.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.17	VAT Zero Rated Sales	0.00
Add : VAT	50.77	VAT Amount	50.77
TOTAL AMOUNT DUE	688.94	TOTAL SALES	722.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/33700/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647475211909

Collection Ref. Code	: 1829-31-743-1	Premise Address	: BASUBAS COMPD TIPOLO,MANDAUE CITY
Account ID	: 6477130000-7		
Customer Name	: ESCASINAS,PEDRO B	TOTAL AMOUNT DUE	: 1,211.32 Overdue Bill : 1
Meter Number	: 372250GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64771300007 BC09/430.3/33700/0/21/02-15-2017/52 2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618441686044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502982

61813300003

Date : 02-15-2017

BC09/430.3/33800/0238624/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6181330000-3

Collection Ref. Code : 1827-30-971-7

Customer Information----------

Name : BRANANOLA,ALEJANDRO C

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360043GS6	Pole No	:	0238624
Serial No	:	2002117846	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	41025
Period From	:	01-13-2017	Prev Rdg	:	40648
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	100	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,398.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,048.77
Transmission Charge	0.3546/kWh	133.68
System Loss Charge	0.7862/kWh	296.40
Sub-Total		2,478.85
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 8,535.00	170.70
Sub-Total		211.13
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		127.98
Transmission		2.85
System Loss		17.63
Distribution		130.05
Others		27.60
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		504.58
CURRENT BILL - FEBRUARY 2017		4,278.28
TOTAL AMOUNT DUE		8,676.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 4,137.00

Your monthly electricity consumption chart

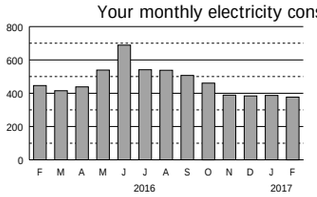

Avg Monthly Usage : 470.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,278.28		
Less : VAT	306.11		
Amount Net of VAT	3,972.17		
Less: BIR 2306	127.56		
BIR 2307	75.85	VATable Sales	3,972.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,768.76	VAT Zero Rated Sales	0.00
Add : VAT	306.11	VAT Amount	306.11
TOTAL AMOUNT DUE	4,074.87	TOTAL SALES	4,278.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/33800/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618441686044

Collection Ref. Code	: 1827-30-971-7	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 6181330000-3				
Customer Name	: BRANANOLA,ALEJANDRO C	TOTAL AMOUNT DUE	: 8,676.49	Overdue Bill	: 1
Meter Number	: 360043GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61813300003 BC09/430.3/33800/0/21/02-15-2017/52 2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296476290669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511274

29671300001

Date : 02-15-2017

BC09/430.3/34000/0238624/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2967130000-1

Collection Ref. Code : 1817-97-098-4

Customer Information----------

Name : SANGILAN,MERLE (M2) D.

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054070	Pole No	:	0238624
Serial No	:	121451564	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3
Period From	:	01-13-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	590	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 77.50	1.55
Sub-Total		1.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.82
CURRENT BILL - FEBRUARY 2017		7.37
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		84.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 39.70

Your monthly electricity consumption chart

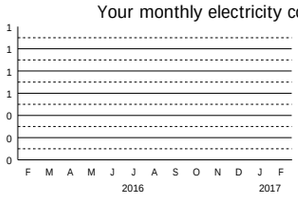

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.37		
Less : VAT	0.79		
Amount Net of VAT	6.58		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.91	TOTAL SALES	7.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/34000/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296476290669

Collection Ref. Code	: 1817-97-098-4	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 2967130000-1				
Customer Name	: SANGILAN,MERLE (M2) D.	TOTAL AMOUNT DUE	: 84.73	Overdue Bill	: 9
Meter Number	: MTR1054070				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29671300001

BC09/430.3/34000/0/21/02-15-2017/52

2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600159328175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492258

60071300002

Date : 02-15-2017

BC09/430.3/34100/0238610/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007130000-2

Collection Ref. Code : 1835-78-932-3

Customer Information----------

Name : BALBEROS,LORENA R

Premise Address : BASUBAS COMP. TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413355GS6	Pole No	:	0238610
Serial No	:	68707942	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15387
Period From	:	01-13-2017	Prev Rdg	:	15215
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	125	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	934.72
Transmission Charge	0.3546/kWh	60.99
System Loss Charge	0.7862/kWh	135.23
Sub-Total		1,130.94
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,952.50	59.05
Sub-Total		77.49
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		58.39
Transmission		1.30
System Loss		8.03
Distribution		59.66
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		228.16
CURRENT BILL - FEBRUARY 2017		1,933.73
TOTAL AMOUNT DUE		3,702.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,184.00

Your monthly electricity consumption chart

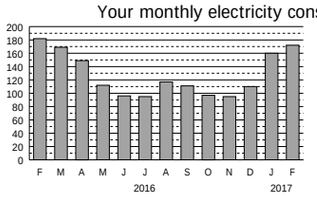

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.73		
Less : VAT	137.70		
Amount Net of VAT	1,796.03		
Less: BIR 2306	57.37		
BIR 2307	34.28	VATable Sales	1,796.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.38	VAT Zero Rated Sales	0.00
Add : VAT	137.70	VAT Amount	137.70
TOTAL AMOUNT DUE	1,842.08	TOTAL SALES	1,933.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/34100/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600159328175

Collection Ref. Code	: 1835-78-932-3	Premise Address	: BASUBAS COMP. TIPOLO,,MANDAUE CITY		
Account ID	: 6007130000-2				
Customer Name	: BALBEROS,LORENA R	TOTAL AMOUNT DUE	: 3,702.39	Overdue Bill	: 1
Meter Number	: 413355GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60071300002 BC09/430.3/34100/0/21/02-15-2017/52 2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549758562468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501312

54961300008

Date : 02-15-2017

BC09/430.3/34400/0238645/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5496130000-8

Collection Ref. Code : 1835-73-587-8

Customer Information----------

Name : ESPINOSA,LEONARDO JR L

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	496796 GS6	Pole No	:	0238645
Serial No	:	81125481	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7235
Period From	:	01-13-2017	Prev Rdg	:	7133
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	140	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,248.50	44.97
Sub-Total		55.90
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.84
CURRENT BILL - FEBRUARY 2017		1,160.26
TOTAL AMOUNT DUE		2,392.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,016.00

Your monthly electricity consumption chart

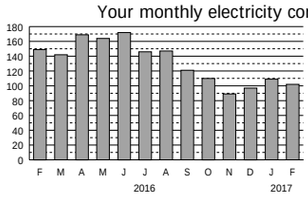

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.26		
Less : VAT	83.12		
Amount Net of VAT	1,077.14		
Less: BIR 2306	34.63		
BIR 2307	20.57	VATable Sales	1,077.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.94	VAT Zero Rated Sales	0.00
Add : VAT	83.12	VAT Amount	83.12
TOTAL AMOUNT DUE	1,105.06	TOTAL SALES	1,160.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/34400/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549758562468

Collection Ref. Code	: 1835-73-587-8	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 5496130000-8				
Customer Name	: ESPINOSA,LEONARDO JR L	TOTAL AMOUNT DUE	: 2,392.75	Overdue Bill	: 1
Meter Number	: 496796 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54961300008 BC09/430.3/34400/0/21/02-15-2017/52 2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037282069251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494423

03751300009

Date : 02-15-2017

BC09/430.3/34500/0238645/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0375130000-9

Collection Ref. Code : 1835-27-260-6

Customer Information----------

Name : ESPINOSA,JOSELITO L.

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038325	Pole No	:	0238645
Serial No	:	126818851	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1742
Period From	:	01-13-2017	Prev Rdg	:	1681
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	120	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 918.50	18.37
Sub-Total		- 97.76
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.40
CURRENT BILL - FEBRUARY 2017		553.27
Advance Payment/Credit Adjustments		- 1.11
TOTAL AMOUNT DUE		1,129.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 341.00

Your monthly electricity consumption chart

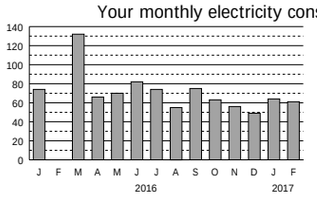

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.27		
Less : VAT	38.95		
Amount Net of VAT	514.32		
Less: BIR 2306	16.24		
BIR 2307	9.71	VATable Sales	514.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.37	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	527.32	TOTAL SALES	553.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/34500/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037282069251

Collection Ref. Code	: 1835-27-260-6	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 0375130000-9				
Customer Name	: ESPINOSA,JOSELITO L.	TOTAL AMOUNT DUE	: 1,129.71	Overdue Bill	: 1
Meter Number	: MTR1038325				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03751300009 BC09/430.3/34500/0/21/02-15-2017/52 2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065416475463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509550

06592300005

Date : 02-15-2017

BC09/430.3/34600/0238652/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0659230000-5

Collection Ref. Code : 1831-95-893-7

Customer Information----------

Name : ESPINOSA,LEONARDO D

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339956GS6	Pole No	:	0238652
Serial No	:	49029016	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11442
Period From	:	01-13-2017	Prev Rdg	:	11342
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		- 23.24
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.32
CURRENT BILL - FEBRUARY 2017		1,051.73
TOTAL AMOUNT DUE		2,261.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,222.00

Your monthly electricity consumption chart

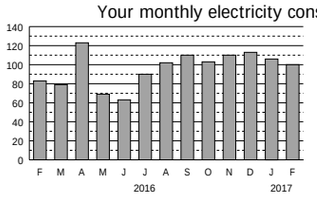

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.73		
Less : VAT	74.05		
Amount Net of VAT	977.68		
Less: BIR 2306	30.86		
BIR 2307	18.60	VATable Sales	977.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.22	VAT Zero Rated Sales	0.00
Add : VAT	74.05	VAT Amount	74.05
TOTAL AMOUNT DUE	1,002.27	TOTAL SALES	1,051.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/34600/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065416475463

Collection Ref. Code	: 1831-95-893-7	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 0659230000-5				
Customer Name	: ESPINOSA,LEONARDO D	TOTAL AMOUNT DUE	: 2,261.03	Overdue Bill	: 1
Meter Number	: 339956GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06592300005

BC09/430.3/34600/0/21/02-15-2017/52

2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329519207711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510497

32971300002

Date : 02-15-2017

BC09/430.3/34700/0238652/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3297130000-2

Collection Ref. Code : 1829-48-725-6

Customer Information----------

Name : ESPINOSA,LEONARDO D

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276462GS6	Pole No	:	0238652
Serial No	:	44397136	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11253
Period From	:	01-13-2017	Prev Rdg	:	11159
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,197.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 892.03	- 44.60
Surcharge	0.02 of 2,198.00	43.96
Sub-Total		- 0.64
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.46
CURRENT BILL - FEBRUARY 2017		1,012.85
TOTAL AMOUNT DUE		3,210.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 884.00

Your monthly electricity consumption chart

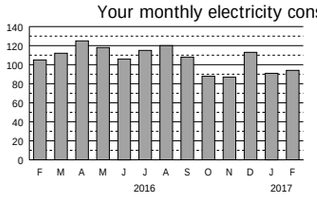

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.85		
Less : VAT	72.21		
Amount Net of VAT	940.64		
Less: BIR 2306	30.10		
BIR 2307	17.92	VATable Sales	940.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.62	VAT Zero Rated Sales	0.00
Add : VAT	72.21	VAT Amount	72.21
TOTAL AMOUNT DUE	964.83	TOTAL SALES	1,012.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/34700/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329519207711

Collection Ref. Code	: 1829-48-725-6	Premise Address	: TIPOLO,MANDAUE CITY
Account ID	: 3297130000-2		
Customer Name	: ESPINOSA,LEONARDO D	TOTAL AMOUNT DUE	: 3,210.77
Meter Number	: 276462GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32971300002 BC09/430.3/34700/0/21/02-15-2017/52 2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247092208107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500927

24771300001

Date : 02-15-2017

BC09/430.3/34800/0238652/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2477130000-1

Collection Ref. Code : 1829-31-137-9

Customer Information----------

Name : BUOT,ARTHUR O

Premise Address : BASUBAS COMP TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	269194GS6	Pole No	:	0238652
Serial No	:	45702600	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5735
Period From	:	01-13-2017	Prev Rdg	:	5675
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 946.50	18.93
Sub-Total		- 152.43
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.58
CURRENT BILL - FEBRUARY 2017		483.34
Advance Payment/Credit Adjustments		- 80.88
TOTAL AMOUNT DUE		749.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 600.00

Your monthly electricity consumption chart

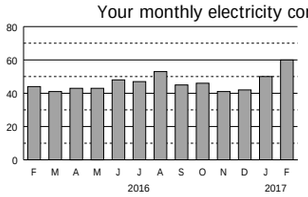

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.34		
Less : VAT	33.90		
Amount Net of VAT	449.44		
Less: BIR 2306	14.13		
BIR 2307	8.42	VATable Sales	449.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	426.89	VAT Zero Rated Sales	0.00
Add : VAT	33.90	VAT Amount	33.90
TOTAL AMOUNT DUE	460.79	TOTAL SALES	483.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/34800/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247092208107

Collection Ref. Code	: 1829-31-137-9	Premise Address	: BASUBAS COMP TIPOLO,MANDAUE CITY		
Account ID	: 2477130000-1				
Customer Name	: BUOT,ARTHUR O	TOTAL AMOUNT DUE	: 749.13	Overdue Bill	: 1
Meter Number	: 269194GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24771300001 BC09/430.3/34800/0/21/02-15-2017/52 2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029347735920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509639

02971300005

Date : 02-15-2017

BC09/430.3/34900/0238652/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0297130000-5

Collection Ref. Code : 1829-48-554-7

Customer Information----------

Name : COMETA,SANTIAGO R

Premise Address : BASUBAS COMPD TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335730GS6	Pole No	:	0238652
Serial No	:	42493844	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20136
Period From	:	01-13-2017	Prev Rdg	:	19909
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	100	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,545.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,233.61
Transmission Charge	0.3546/kWh	80.49
System Loss Charge	0.7862/kWh	178.47
Sub-Total		1,492.57
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,545.50	50.91
Sub-Total		75.25
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		77.07
Transmission		1.71
System Loss		10.62
Distribution		78.54
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		297.56
CURRENT BILL - FEBRUARY 2017		2,519.90
TOTAL AMOUNT DUE		5,065.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 2,381.75

Your monthly electricity consumption chart

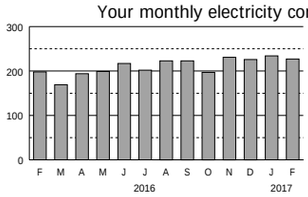

Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.90		
Less : VAT	178.30		
Amount Net of VAT	2,341.60		
Less: BIR 2306	74.28		
BIR 2307	44.67	VATable Sales	2,341.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,222.65	VAT Zero Rated Sales	0.00
Add : VAT	178.30	VAT Amount	178.30
TOTAL AMOUNT DUE	2,400.95	TOTAL SALES	2,519.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/34900/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029347735920

Collection Ref. Code	: 1829-48-554-7	Premise Address	: BASUBAS COMPD TIPOLO,MANDAUE CITY		
Account ID	: 0297130000-5				
Customer Name	: COMETA,SANTIAGO R	TOTAL AMOUNT DUE	: 5,065.38	Overdue Bill	: 1
Meter Number	: 335730GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02971300005 BC09/430.3/34900/0/21/02-15-2017/52 2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759055129458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506897

75961300003

Date : 02-15-2017

BC09/430.3/35000/0238652/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7596130000-3

Collection Ref. Code : 1835-74-590-3

Customer Information----------

Name : LEGASPI,ELVIRA P.

Premise Address : TIPOLO, MANDAUE CITYY

TIN :

Metering Information----------

Meter No	:	325628GS6	Pole No	:	0238652
Serial No	:	39388231	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11781
Period From	:	01-13-2017	Prev Rdg	:	11655
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	504	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 969.00	19.38
Sub-Total		32.89
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.30
CURRENT BILL - FEBRUARY 2017		1,391.19
TOTAL AMOUNT DUE		2,360.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 586.00

Your monthly electricity consumption chart

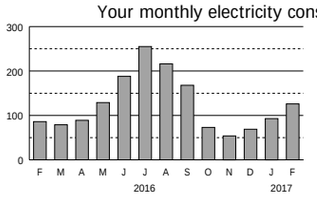

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.19		
Less : VAT	98.15		
Amount Net of VAT	1,293.04		
Less: BIR 2306	40.90		
BIR 2307	24.66	VATable Sales	1,293.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.48	VAT Zero Rated Sales	0.00
Add : VAT	98.15	VAT Amount	98.15
TOTAL AMOUNT DUE	1,325.63	TOTAL SALES	1,391.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/35000/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759055129458

Collection Ref. Code	: 1835-74-590-3	Premise Address	: TIPOLO, MANDAUE CITYY		
Account ID	: 7596130000-3				
Customer Name	: LEGASPI,ELVIRA P.	TOTAL AMOUNT DUE	: 2,360.10	Overdue Bill	: 1
Meter Number	: 325628GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75961300003 BC09/430.3/35000/0/21/02-15-2017/52 2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649141128385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502169

64961300007

Date : 02-15-2017

BC09/430.3/35100/0238652/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6496130000-7

Collection Ref. Code : 1835-73-608-4

Customer Information----------

Name : CALO,JOSEPHINE L

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	309602GS6	Pole No	:	0238652
Serial No	:	44124196	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11307
Period From	:	01-13-2017	Prev Rdg	:	11284
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	200	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.03	- 144.32
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 138.14
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.32
CURRENT BILL - FEBRUARY 2017		102.21
Debit Adjustments		410.72
TOTAL AMOUNT DUE		821.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 309.00

Your monthly electricity consumption chart

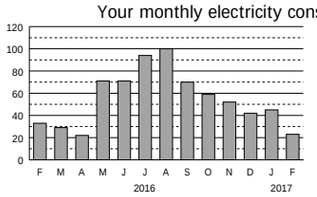

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.21		
Less : VAT	6.94		
Amount Net of VAT	95.27		
Less: BIR 2306	2.89		
BIR 2307	1.69	VATable Sales	95.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.69	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	97.63	TOTAL SALES	102.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/35100/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649141128385

Collection Ref. Code	: 1835-73-608-4	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 6496130000-7				
Customer Name	: CALO,JOSEPHINE L	TOTAL AMOUNT DUE	: 821.84	Overdue Bill	: 1
Meter Number	: 309602GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64961300007 BC09/430.3/35100/0/21/02-15-2017/52 2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289034493330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506861

28971300000

Date : 02-15-2017

BC09/430.3/35200/0238652/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2897130000-0

Collection Ref. Code : 1829-51-767-8

Customer Information----------

Name : PATRIARCA,EMMA L

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327125GS6	Pole No	:	0238652
Serial No	:	44578549	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16719
Period From	:	01-13-2017	Prev Rdg	:	16558
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,958.50	39.17
Sub-Total		56.43
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
Distribution		55.88
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.59
CURRENT BILL - FEBRUARY 2017		1,792.30
TOTAL AMOUNT DUE		3,750.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 2,143.00

Your monthly electricity consumption chart

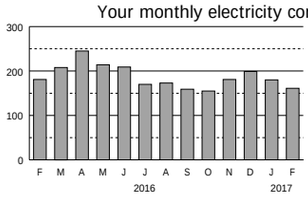

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.30		
Less : VAT	127.01		
Amount Net of VAT	1,665.29		
Less: BIR 2306	52.92		
BIR 2307	31.77	VATable Sales	1,665.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,580.60	VAT Zero Rated Sales	0.00
Add : VAT	127.01	VAT Amount	127.01
TOTAL AMOUNT DUE	1,707.61	TOTAL SALES	1,792.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/35200/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289034493330

Collection Ref. Code	: 1829-51-767-8	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 2897130000-0				
Customer Name	: PATRIARCA,EMMA L	TOTAL AMOUNT DUE	: 3,750.79	Overdue Bill	: 1
Meter Number	: 327125GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28971300000 BC09/430.3/35200/0/21/02-15-2017/52 2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469409231815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493619

46961300004

Date : 02-15-2017

BC09/430.3/35210/0238645/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696130000-4

Collection Ref. Code : 1835-75-059-1

Customer Information----------

Name : PODADOR,BARTOLOME E

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358643GS6	Pole No	:	0238645
Serial No	:	2002109545	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15927
Period From	:	01-13-2017	Prev Rdg	:	15878
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	120	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 1,478.50	29.57
Sub-Total		- 157.39
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.66
CURRENT BILL - FEBRUARY 2017		360.67
TOTAL AMOUNT DUE		1,238.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 600.00

Your monthly electricity consumption chart

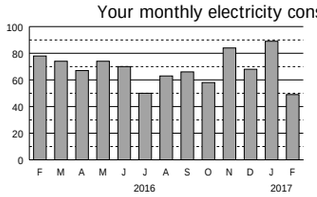

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.67		
Less : VAT	25.76		
Amount Net of VAT	334.91		
Less: BIR 2306	10.74		
BIR 2307	6.23	VATable Sales	334.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	317.94	VAT Zero Rated Sales	0.00
Add : VAT	25.76	VAT Amount	25.76
TOTAL AMOUNT DUE	343.70	TOTAL SALES	360.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/35210/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469409231815

Collection Ref. Code	: 1835-75-059-1	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 4696130000-4				
Customer Name	: PODADOR,BARTOLOME E	TOTAL AMOUNT DUE	: 1,238.97	Overdue Bill	: 1
Meter Number	: 358643GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46961300004 BC09/430.3/35210/0/21/02-15-2017/52 2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869873691603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494024

86913300009

Date : 02-15-2017

BC09/430.3/35300/0238645/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691330000-9

Collection Ref. Code : 1833-40-143-3

Customer Information----------

Name : ILIGAN,MARGIE G

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	368998GS6	Pole No	:	0238645
Serial No	:	02106875	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18630
Period From	:	01-13-2017	Prev Rdg	:	18515
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	275	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		38.30
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.09
CURRENT BILL - FEBRUARY 2017		1,279.59
TOTAL AMOUNT DUE		2,578.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,026.00

Your monthly electricity consumption chart

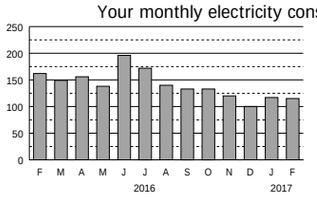

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.59		
Less : VAT	90.66		
Amount Net of VAT	1,188.93		
Less: BIR 2306	37.78		
BIR 2307	22.68	VATable Sales	1,188.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.47	VAT Zero Rated Sales	0.00
Add : VAT	90.66	VAT Amount	90.66
TOTAL AMOUNT DUE	1,219.13	TOTAL SALES	1,279.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/35300/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869873691603

Collection Ref. Code	: 1833-40-143-3	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 8691330000-9				
Customer Name	: ILIGAN,MARGIE G	TOTAL AMOUNT DUE	: 2,578.11	Overdue Bill	: 1
Meter Number	: 368998GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86913300009 BC09/430.3/35300/0/21/02-15-2017/52 2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228597328885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509287

22862300005

Date : 02-15-2017

BC09/430.3/35700/0280205/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2286230000-5

Collection Ref. Code : 1813-57-842-7

Customer Information----------

Name : ESTRELLA,NOEL E.

Premise Address : BK. LAWAS STORE, ESPINA COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	109302DS6	Pole No	:	0280205
Serial No	:	16301872	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	49812
Period From	:	01-13-2017	Prev Rdg	:	49387
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	170	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,198.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,309.62
Transmission Charge	0.3546/kWh	150.71
System Loss Charge	0.7862/kWh	334.14
Sub-Total		2,794.47
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	45.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,198.50	103.97
Sub-Total		149.54
Government Charges		
Franchise Tax - Local		20.83
Value Added Tax		
Generation		144.27
Transmission		3.22
System Loss		19.88
Distribution		146.53
Others		20.44
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		557.64
CURRENT BILL - FEBRUARY 2017		4,722.71
Advance Payment/Credit Adjustments		- 10.85
TOTAL AMOUNT DUE		9,910.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,585.00

Your monthly electricity consumption chart

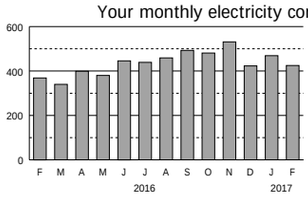

Avg Monthly Usage : 434.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,722.71		
Less : VAT	334.34		
Amount Net of VAT	4,388.37		
Less: BIR 2306	139.31		
BIR 2307	83.72	VATable Sales	4,388.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,165.34	VAT Zero Rated Sales	0.00
Add : VAT	334.34	VAT Amount	334.34
TOTAL AMOUNT DUE	4,499.68	TOTAL SALES	4,722.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/35700/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228597328885

Collection Ref. Code	: 1813-57-842-7	Premise Address	: BK. LAWAS STORE, ESPINA COMPD.,TIPOLO,MANDAUE CITY
Account ID	: 2286230000-5		
Customer Name	: ESTRELLA,NOEL E.	TOTAL AMOUNT DUE	: 9,910.20 Overdue Bill : 1
Meter Number	: 109302DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22862300005

BC09/430.3/35700/0/21/02-15-2017/52

2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807590448387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496900

80771300003

Date : 02-15-2017

BC09/430.3/35800/0280282/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8077130000-3

Collection Ref. Code : 1819-16-527-2

Customer Information----------

Name : VILLABAN,LORENA R.

Premise Address : BASUBAS COMP.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414130GS6	Pole No	:	0280282
Serial No	:	56900292	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	64288
Period From	:	01-13-2017	Prev Rdg	:	63794
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	2474	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,925.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,684.59
Transmission Charge	0.3546/kWh	175.17
System Loss Charge	0.7862/kWh	388.38
Sub-Total		3,248.14
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	52.91
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,925.50	118.51
Sub-Total		171.48
Government Charges		
Franchise Tax - Local		24.19
Value Added Tax		
Generation		167.68
Transmission		3.74
System Loss		23.11
Distribution		170.22
Others		23.48
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		647.77
CURRENT BILL - FEBRUARY 2017		5,485.88
TOTAL AMOUNT DUE		11,411.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 5,007.92

Your monthly electricity consumption chart

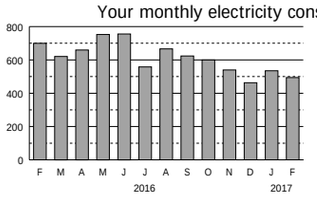

Avg Monthly Usage : 613.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,485.88		
Less : VAT	388.23		
Amount Net of VAT	5,097.65		
Less: BIR 2306	161.77		
BIR 2307	97.25	VATable Sales	5,097.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,838.63	VAT Zero Rated Sales	0.00
Add : VAT	388.23	VAT Amount	388.23
TOTAL AMOUNT DUE	5,226.86	TOTAL SALES	5,485.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/35800/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807590448387

Collection Ref. Code	: 1819-16-527-2	Premise Address	: BASUBAS COMP.,TIPOLO,MANDAUE CITY		
Account ID	: 8077130000-3				
Customer Name	: VILLABAN,LORENA R.	TOTAL AMOUNT DUE	: 11,411.15	Overdue Bill	: 1
Meter Number	: 414130GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80771300003 BC09/430.3/35800/0/21/02-15-2017/52 2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410758909120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498159

41013300003

Date : 02-15-2017

BC09/430.3/35900/0280205/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4101330000-3

Collection Ref. Code : 1833-37-158-5

Customer Information----------

Name : LEE,RICHARD R

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	117107DS6	Pole No	:	0280205
Serial No	:	16969917	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14020
Period From	:	01-13-2017	Prev Rdg	:	13952
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 646.68	- 129.34
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 112.68
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.97
CURRENT BILL - FEBRUARY 2017		611.97
TOTAL AMOUNT DUE		1,444.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 935.00

Your monthly electricity consumption chart

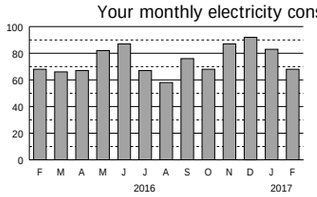

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.97		
Less : VAT	42.90		
Amount Net of VAT	569.07		
Less: BIR 2306	17.86		
BIR 2307	10.73	VATable Sales	569.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.48	VAT Zero Rated Sales	0.00
Add : VAT	42.90	VAT Amount	42.90
TOTAL AMOUNT DUE	583.38	TOTAL SALES	611.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/35900/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410758909120

Collection Ref. Code	: 1833-37-158-5	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 4101330000-3				
Customer Name	: LEE,RICHARD R	TOTAL AMOUNT DUE	: 1,444.99	Overdue Bill	: 1
Meter Number	: 117107DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41013300003

BC09/430.3/35900/0/21/02-15-2017/52

2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757877584150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505264

75781300001

Date : 02-15-2017

BC09/430.3/36000/0280282/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578130000-1

Collection Ref. Code : 1819-34-569-6

Customer Information----------

Name : BINAG,CHARLITO D

Premise Address : ESPINA COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1963 EVS6	Pole No	:	0280282
Serial No	:	01746707	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3996
Period From	:	01-13-2017	Prev Rdg	:	3920
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	300	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 1,466.00	29.32
Sub-Total		- 79.01
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.46
CURRENT BILL - FEBRUARY 2017		734.63
TOTAL AMOUNT DUE		1,200.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,000.00

Your monthly electricity consumption chart

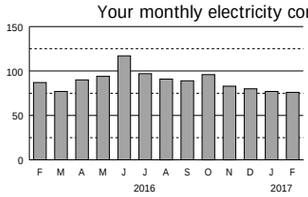

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.63		
Less : VAT	52.03		
Amount Net of VAT	682.60		
Less: BIR 2306	21.68		
BIR 2307	12.93	VATable Sales	682.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.99	VAT Zero Rated Sales	0.00
Add : VAT	52.03	VAT Amount	52.03
TOTAL AMOUNT DUE	700.02	TOTAL SALES	734.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/36000/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757877584150

Collection Ref. Code : 1819-34-569-6
Account ID : 7578130000-1
Customer Name : BINAG,CHARLITO D
Meter Number : 1963 EVS6
Period : Jan 2017

Premise Address : ESPINA COMPD.,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 1,200.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75781300001 BC09/430.3/36000/0/21/02-15-2017/52 2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662655212645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509927

66262300008

Date : 02-15-2017

BC09/430.3/36400/0280233/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6626230000-8

Collection Ref. Code : 1843-71-689-5

Customer Information----------

Name : DILAO,JOSE C

Premise Address : BASUBAS,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	33518WS6	Pole No	:	0280233
Serial No	:	75478396	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8780
Period From	:	01-13-2017	Prev Rdg	:	8699
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	944	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 769.36	- 76.94
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 63.07
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.48
CURRENT BILL - FEBRUARY 2017		804.77
TOTAL AMOUNT DUE		1,498.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 442.00

Your monthly electricity consumption chart

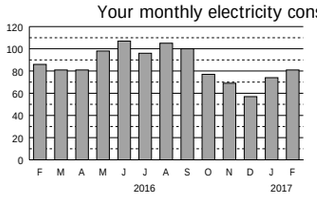

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.77		
Less : VAT	56.36		
Amount Net of VAT	748.41		
Less: BIR 2306	23.50		
BIR 2307	14.20	VATable Sales	748.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.71	VAT Zero Rated Sales	0.00
Add : VAT	56.36	VAT Amount	56.36
TOTAL AMOUNT DUE	767.07	TOTAL SALES	804.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/36400/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662655212645

Collection Ref. Code	: 1843-71-689-5	Premise Address	: BASUBAS,TIPOLO,MANDAUE CITY		
Account ID	: 6626230000-8				
Customer Name	: DILAO,JOSE C	TOTAL AMOUNT DUE	: 1,498.51	Overdue Bill	: 1
Meter Number	: 33518WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66262300008

BC09/430.3/36400/0/21/02-15-2017/52

2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667420178809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492394

66781300000

Date : 02-15-2017

BC09/430.3/36700/0280233/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6678130000-0

Collection Ref. Code : 1819-36-437-2

Customer Information----------

Name : GOTGOT,MARILYN L

Premise Address : BSDE ESPINA COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332992GS6	Pole No	:	0280233
Serial No	:	48892930	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23368
Period From	:	01-13-2017	Prev Rdg	:	23233
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	165	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	733.64
Transmission Charge	0.3546/kWh	47.87
System Loss Charge	0.7862/kWh	106.14
Sub-Total		887.65
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,028.50	20.57
Sub-Total		35.05
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		45.83
Transmission		1.02
System Loss		6.31
Distribution		46.95
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		175.98
CURRENT BILL - FEBRUARY 2017		1,489.95
TOTAL AMOUNT DUE		2,518.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 930.07

Your monthly electricity consumption chart

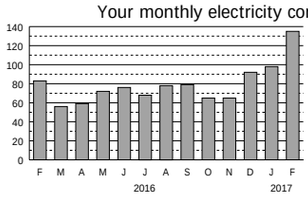

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.95		
Less : VAT	105.10		
Amount Net of VAT	1,384.85		
Less: BIR 2306	43.79		
BIR 2307	26.41	VATable Sales	1,384.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.65	VAT Zero Rated Sales	0.00
Add : VAT	105.10	VAT Amount	105.10
TOTAL AMOUNT DUE	1,419.75	TOTAL SALES	1,489.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/36700/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667420178809

Collection Ref. Code	: 1819-36-437-2	Premise Address	: BSDE ESPINA COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 6678130000-0				
Customer Name	: GOTGOT,MARILYN L	TOTAL AMOUNT DUE	: 2,518.20	Overdue Bill	: 1
Meter Number	: 332992GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66781300000 BC09/430.3/36700/0/21/02-15-2017/52 2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982497703479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501136

98232300008

Date : 02-15-2017

BC09/430.3/36800/0280233/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9823230000-8

Collection Ref. Code : 1809-87-821-7

Customer Information----------

Name : TORRENUEVA,LEONISA A.

Premise Address : ESPINA COMPD., BELOW GAL'S BAKERY,Mandaue City

TIN :

Metering Information----------

Meter No	:	262332GS6	Pole No	:	0280233
Serial No	:	44206194	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6581
Period From	:	01-13-2017	Prev Rdg	:	6497
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	410	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		- 57.75
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.08
CURRENT BILL - FEBRUARY 2017		843.00
TOTAL AMOUNT DUE		1,943.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,000.00

Your monthly electricity consumption chart

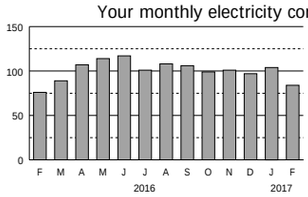

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.00		
Less : VAT	59.36		
Amount Net of VAT	783.64		
Less: BIR 2306	24.74		
BIR 2307	14.87	VATable Sales	783.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.03	VAT Zero Rated Sales	0.00
Add : VAT	59.36	VAT Amount	59.36
TOTAL AMOUNT DUE	803.39	TOTAL SALES	843.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/36800/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982497703479

Collection Ref. Code	: 1809-87-821-7	Premise Address	: ESPINA COMPD., BELOW GAL'S BAKERY,Mandaue City		
Account ID	: 9823230000-8				
Customer Name	: TORRENUEVA,LEONISA A.	TOTAL AMOUNT DUE	: 1,943.93	Overdue Bill	: 1
Meter Number	: 262332GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98232300008 BC09/430.3/36800/0/21/02-15-2017/52 2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031959249641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510585

03112300003

Date : 02-15-2017

BC09/430.3/37000/0280233/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0311230000-3

Collection Ref. Code : 1821-37-230-1

Customer Information----------

Name : BRAVO,JOSE J

Premise Address : BASUBAS CMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191092WS6	Pole No	:	0280233
Serial No	:	46065828	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9272
Period From	:	01-13-2017	Prev Rdg	:	9178
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	430	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 892.03	- 44.60
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 25.01
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.40
CURRENT BILL - FEBRUARY 2017		985.42
TOTAL AMOUNT DUE		1,964.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,093.00

Your monthly electricity consumption chart

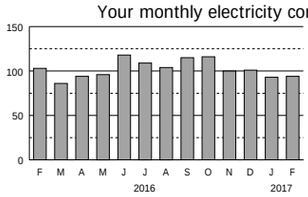

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.42		
Less : VAT	69.27		
Amount Net of VAT	916.15		
Less: BIR 2306	28.87		
BIR 2307	17.43	VATable Sales	916.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.85	VAT Zero Rated Sales	0.00
Add : VAT	69.27	VAT Amount	69.27
TOTAL AMOUNT DUE	939.12	TOTAL SALES	985.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/37000/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031959249641

Collection Ref. Code	: 1821-37-230-1	Premise Address	: BASUBAS CMPD.,TIPOLO,MANDAUE CITY
Account ID	: 0311230000-3		
Customer Name	: BRAVO,JOSE J	TOTAL AMOUNT DUE	: 1,964.85 Overdue Bill : 1
Meter Number	: 191092WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03112300003 BC09/430.3/37000/0/21/02-15-2017/52 2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444124392664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498138

44482300009

Date : 02-15-2017

BC09/430.3/37100/0280233/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4448230000-9

Collection Ref. Code : 1831-86-368-5

Customer Information----------

Name : SURTEDA,ERASMO T

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	9612 EES6	Pole No	:	0280233
Serial No	:	06344105	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3423
Period From	:	01-13-2017	Prev Rdg	:	3300
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		33.29
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		160.56
CURRENT BILL - FEBRUARY 2017		1,359.53
Advance Payment/Credit Adjustments		- 581.96
TOTAL AMOUNT DUE		1,782.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 339.00

Your monthly electricity consumption chart

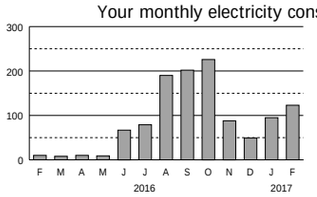

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.53		
Less : VAT	95.97		
Amount Net of VAT	1,263.56		
Less: BIR 2306	40.00		
BIR 2307	24.10	VATable Sales	1,263.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.46	VAT Zero Rated Sales	0.00
Add : VAT	95.97	VAT Amount	95.97
TOTAL AMOUNT DUE	1,295.43	TOTAL SALES	1,359.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/37100/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444124392664

Collection Ref. Code	: 1831-86-368-5	Premise Address	: TIPOLO, MANDAUE CITY
Account ID	: 4448230000-9		
Customer Name	: SURTEDA,ERASMO T	TOTAL AMOUNT DUE	: 1,782.35
Meter Number	: 9612 EES6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44482300009

BC09/430.3/37100/0/21/02-15-2017/52

2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611722430207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498388

61112300001

Date : 02-15-2017

BC09/430.3/37300/0280233/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6111230000-1

Collection Ref. Code : 1839-31-551-2

Customer Information----------

Name : ROQUE,ANALYN C

Premise Address : ESPINA COMPD.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054072	Pole No	:	0280233
Serial No	:	121451561	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3420
Period From	:	01-13-2017	Prev Rdg	:	3186
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	654	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,271.65
Transmission Charge	0.3546/kWh	82.98
System Loss Charge	0.7862/kWh	183.97
Sub-Total		1,538.60
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,872.50	37.45
Sub-Total		62.54
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		79.43
Transmission		1.77
System Loss		10.95
Distribution		80.94
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		304.83
CURRENT BILL - FEBRUARY 2017		2,580.51
TOTAL AMOUNT DUE		4,453.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,021.00

Your monthly electricity consumption chart

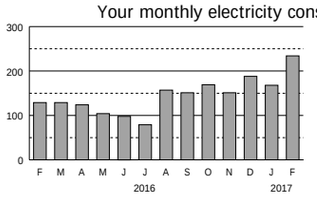

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,580.51		
Less : VAT	181.96		
Amount Net of VAT	2,398.55		
Less: BIR 2306	75.82		
BIR 2307	45.74	VATable Sales	2,398.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,276.99	VAT Zero Rated Sales	0.00
Add : VAT	181.96	VAT Amount	181.96
TOTAL AMOUNT DUE	2,458.95	TOTAL SALES	2,580.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/37300/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611722430207

Collection Ref. Code	: 1839-31-551-2	Premise Address	: ESPINA COMPD.,,TIPOLO,MANDAUE CITY
Account ID	: 6111230000-1		
Customer Name	: ROQUE,ANALYN C	TOTAL AMOUNT DUE	: 4,453.17 Overdue Bill : 1
Meter Number	: MTR1054072		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61112300001 BC09/430.3/37300/0/21/02-15-2017/52 2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882784081925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501264

88232300009

Date : 02-15-2017

BC09/430.3/37400/0280233/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8823230000-9

Collection Ref. Code : 1809-87-806-3

Customer Information----------

Name : OLIVERIO,RUTCHIE S.

Premise Address : ESPINA CMPD., BELOW GAL'S BAKERY,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1054071	Pole No	:	0280233
Serial No	:	121451562	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2966
Period From	:	01-13-2017	Prev Rdg	:	2866
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	324	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Surcharge	0.02 of 1,236.00	24.72
Sub-Total		- 22.71
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.38
CURRENT BILL - FEBRUARY 2017		1,052.32
TOTAL AMOUNT DUE		2,288.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,200.00

Your monthly electricity consumption chart

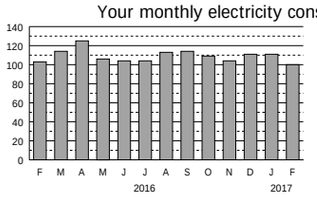

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.32		
Less : VAT	74.11		
Amount Net of VAT	978.21		
Less: BIR 2306	30.89		
BIR 2307	18.61	VATable Sales	978.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.71	VAT Zero Rated Sales	0.00
Add : VAT	74.11	VAT Amount	74.11
TOTAL AMOUNT DUE	1,002.82	TOTAL SALES	1,052.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/37400/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882784081925

Collection Ref. Code	: 1809-87-806-3	Premise Address	: ESPINA CMPD., BELOW GAL'S BAKERY,Mandaue City
Account ID	: 8823230000-9		
Customer Name	: OLIVERIO,RUTCHIE S.	TOTAL AMOUNT DUE	: 2,288.20 Overdue Bill : 1
Meter Number	: MTR1054071		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88232300009 BC09/430.3/37400/0/21/02-15-2017/52 2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689947814740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506548

68971300006

Date : 02-15-2017

BC09/430.3/38200/0280282/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897130000-6

Collection Ref. Code : 1829-52-074-1

Customer Information----------

Name : BOLAO,OFELIA P

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167549WS6	Pole No	:	0280282
Serial No	:	49134303	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28313
Period From	:	01-13-2017	Prev Rdg	:	28172
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	766.25
Transmission Charge	0.3546/kWh	50.00
System Loss Charge	0.7862/kWh	110.85
Sub-Total		927.10
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,627.00	32.54
Sub-Total		47.66
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		47.86
Transmission		1.07
System Loss		6.59
Distribution		49.01
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.17
CURRENT BILL - FEBRUARY 2017		1,568.36
TOTAL AMOUNT DUE		3,195.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,620.97

Your monthly electricity consumption chart

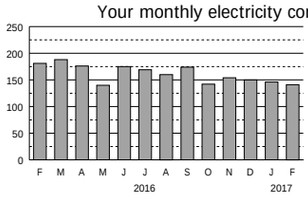

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.36		
Less : VAT	111.08		
Amount Net of VAT	1,457.28		
Less: BIR 2306	46.29		
BIR 2307	27.80	VATable Sales	1,457.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.19	VAT Zero Rated Sales	0.00
Add : VAT	111.08	VAT Amount	111.08
TOTAL AMOUNT DUE	1,494.27	TOTAL SALES	1,568.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/38200/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689947814740

Collection Ref. Code	: 1829-52-074-1	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 6897130000-6				
Customer Name	: BOLAO,OFELIA P	TOTAL AMOUNT DUE	: 3,195.15	Overdue Bill	: 1
Meter Number	: 167549WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68971300006 BC09/430.3/38200/0/21/02-15-2017/52 2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738934981387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495171

73881376088

Date : 02-15-2017

BC09/430.3/38300/0280282/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388137608-8

Collection Ref. Code : 1849-52-557-9

Customer Information----------

Name : BOLAO,JENELYN PEPITO

Premise Address : TIPOLO

TIN :

Metering Information----------

Meter No	:	314116 GS6	Pole No	:	0280282
Serial No	:	46070909	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6431
Period From	:	01-13-2017	Prev Rdg	:	6387
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	965	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.77
CURRENT BILL - FEBRUARY 2017		308.41
Debit Adjustments		80.60
TOTAL AMOUNT DUE		1,014.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 586.58

Your monthly electricity consumption chart

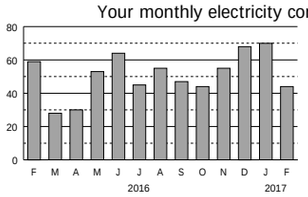

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.41		
Less : VAT	21.48		
Amount Net of VAT	286.93		
Less: BIR 2306	8.96		
BIR 2307	5.32	VATable Sales	286.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.65	VAT Zero Rated Sales	0.00
Add : VAT	21.48	VAT Amount	21.48
TOTAL AMOUNT DUE	294.13	TOTAL SALES	308.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/38300/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738934981387

Collection Ref. Code	: 1849-52-557-9	Premise Address	: TIPOLO		
Account ID	: 7388137608-8				
Customer Name	: BOLAO,JENELYN PEPITO	TOTAL AMOUNT DUE	: 1,014.94	Overdue Bill	: 1
Meter Number	: 314116 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73881376088 BC09/430.3/38300/0/21/02-15-2017/52 2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729184688742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509068

72952300001

Date : 02-15-2017

BC09/430.3/38400/0280282/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7295230000-1

Collection Ref. Code : 1823-93-221-5

Customer Information----------

Name : BOLAO,OFELIA -DOWN

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389730GS6	Pole No	:	0280282
Serial No	:	96216934	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	61229
Period From	:	01-13-2017	Prev Rdg	:	60459
No of Days	:	31	Diff Rdg	:	770
Avg kWh/day	:	24.84	Registered	:	770
Conn Load	:	300	Billed kWh	:	770

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,055.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,184.49
Transmission Charge	0.3546/kWh	273.04
System Loss Charge	0.7862/kWh	605.37
Sub-Total		5,062.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,347.96
Supply Charge	0.4118/kWh	317.09
Metering Charge	0.6989/kWh	538.15
	5.00/month	5.00
Sub-Total		2,208.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	82.47
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 4,055.50	81.11
Sub-Total		163.67
Government Charges		
Franchise Tax - Local		37.17
Value Added Tax		
Generation		261.38
Transmission		5.82
System Loss		36.02
Distribution		264.98
Others		24.10
Universal Charge		
Missionary Electrification	0.1561/kWh	120.20
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.48
Sub-Total		996.31
CURRENT BILL - FEBRUARY 2017		8,431.08
TOTAL AMOUNT DUE		12,486.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,471.00

Your monthly electricity consumption chart

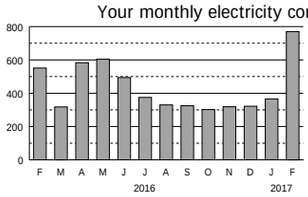

Avg Monthly Usage : 435.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,431.08		
Less : VAT	592.30		
Amount Net of VAT	7,838.78		
Less: BIR 2306	246.79		
BIR 2307	149.44	VATable Sales	7,838.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,442.55	VAT Zero Rated Sales	0.00
Add : VAT	592.30	VAT Amount	592.30
TOTAL AMOUNT DUE	8,034.85	TOTAL SALES	8,431.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/38400/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729184688742

Collection Ref. Code	: 1823-93-221-5	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 7295230000-1				
Customer Name	: BOLAO,OFELIA -DOWN	TOTAL AMOUNT DUE	: 12,486.76	Overdue Bill	: 1
Meter Number	: 389730GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72952300001 BC09/430.3/38400/0/21/02-15-2017/52 2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140104864562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496743

14091300005

Date : 02-15-2017

BC09/430.3/38500/0280205/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409130000-5

Collection Ref. Code : 1829-60-065-6

Customer Information----------

Name : BOLAO,OFELIA P

Premise Address : BASUBAS COMPD TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	113655DS6	Pole No	:	0280205
Serial No	:	19140244	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10928
Period From	:	01-13-2017	Prev Rdg	:	10846
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	300	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 62.92
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.81
CURRENT BILL - FEBRUARY 2017		815.69
TOTAL AMOUNT DUE		1,563.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 724.69

Your monthly electricity consumption chart

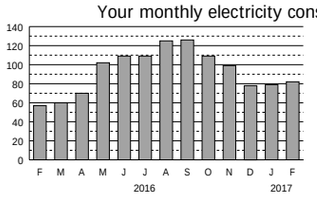

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.69		
Less : VAT	57.16		
Amount Net of VAT	758.53		
Less: BIR 2306	23.82		
BIR 2307	14.39	VATable Sales	758.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.32	VAT Zero Rated Sales	0.00
Add : VAT	57.16	VAT Amount	57.16
TOTAL AMOUNT DUE	777.48	TOTAL SALES	815.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/38500/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140104864562

Collection Ref. Code	: 1829-60-065-6	Premise Address	: BASUBAS COMPD TIPOLO,MANDAUE CITY
Account ID	: 1409130000-5		
Customer Name	: BOLAO,OFELIA P	TOTAL AMOUNT DUE	: 1,563.70 Overdue Bill : 1
Meter Number	: 113655DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14091300005 BC09/430.3/38500/0/21/02-15-2017/52 2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629308399374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509794

62952300002

Date : 02-15-2017

BC09/430.3/38700/0280205/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6295230000-2

Collection Ref. Code : 1823-93-212-6

Customer Information----------

Name : BOLAO,OFELIA UP

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143220WS6	Pole No	:	0280205
Serial No	:	53322571	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	45073
Period From	:	01-13-2017	Prev Rdg	:	44938
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	400	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	733.64
Transmission Charge	0.3546/kWh	47.87
System Loss Charge	0.7862/kWh	106.14
Sub-Total		887.65
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,487.50	29.75
Sub-Total		44.23
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		45.83
Transmission		1.02
System Loss		6.31
Distribution		46.95
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.14
CURRENT BILL - FEBRUARY 2017		1,500.29
TOTAL AMOUNT DUE		2,987.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,213.17

Your monthly electricity consumption chart

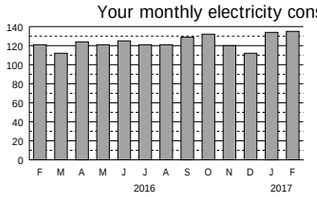

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.29		
Less : VAT	106.21		
Amount Net of VAT	1,394.08		
Less: BIR 2306	44.25		
BIR 2307	26.60	VATable Sales	1,394.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.23	VAT Zero Rated Sales	0.00
Add : VAT	106.21	VAT Amount	106.21
TOTAL AMOUNT DUE	1,429.44	TOTAL SALES	1,500.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/38700/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629308399374

Collection Ref. Code	: 1823-93-212-6	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 6295230000-2				
Customer Name	: BOLAO,OFELIA UP	TOTAL AMOUNT DUE	: 2,987.67	Overdue Bill	: 1
Meter Number	: 143220WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62952300002 BC09/430.3/38700/0/21/02-15-2017/52 2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189627214135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506027

18961300003

Date : 02-15-2017

BC09/430.3/38800/0280205/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1896130000-3

Collection Ref. Code : 1835-75-902-5

Customer Information----------

Name : QUISEO,ELIZAR P

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318416GS6	Pole No	:	0280205
Serial No	:	49596412	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	54099
Period From	:	01-13-2017	Prev Rdg	:	53803
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	405	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,267.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,608.58
Transmission Charge	0.3546/kWh	104.96
System Loss Charge	0.7862/kWh	232.72
Sub-Total		1,946.26
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,267.50	65.35
Sub-Total		97.09
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		100.47
Transmission		2.23
System Loss		13.84
Distribution		102.23
Others		13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		387.64
CURRENT BILL - FEBRUARY 2017		3,282.93
TOTAL AMOUNT DUE		6,550.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,653.00

Your monthly electricity consumption chart

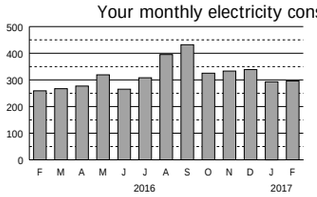

Avg Monthly Usage : 316.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,282.93		
Less : VAT	232.16		
Amount Net of VAT	3,050.77		
Less: BIR 2306	96.74		
BIR 2307	58.20	VATable Sales	3,050.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,895.83	VAT Zero Rated Sales	0.00
Add : VAT	232.16	VAT Amount	232.16
TOTAL AMOUNT DUE	3,127.99	TOTAL SALES	3,282.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/38800/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189627214135

Collection Ref. Code	: 1835-75-902-5	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 1896130000-3				
Customer Name	: QUISEO,ELIZAR P	TOTAL AMOUNT DUE	: 6,550.67	Overdue Bill	: 1
Meter Number	: 318416GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18961300003 BC09/430.3/38800/0/21/02-15-2017/52 2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111056547268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499070

11112300006

Date : 02-15-2017

BC09/430.3/38900/0269882/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1111230000-6

Collection Ref. Code : 1839-31-125-8

Customer Information----------

Name : VILLABAN,ERNESTO T

Premise Address : BASUBAS CMPD.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393104GS6	Pole No	:	0269882
Serial No	:	2003143295	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20285
Period From	:	01-13-2017	Prev Rdg	:	20079
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	280	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,621.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,119.49
Transmission Charge	0.3546/kWh	73.05
System Loss Charge	0.7862/kWh	161.96
Sub-Total		1,354.50
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,622.00	52.44
Sub-Total		74.53
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		69.92
Transmission		1.56
System Loss		9.62
Distribution		71.33
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		270.85
CURRENT BILL - FEBRUARY 2017		2,294.30
TOTAL AMOUNT DUE		4,916.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,455.59

Your monthly electricity consumption chart

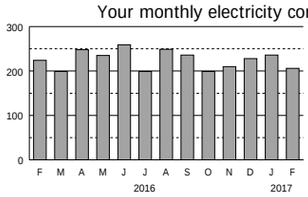

Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.30		
Less : VAT	162.59		
Amount Net of VAT	2,131.71		
Less: BIR 2306	67.73		
BIR 2307	40.67	VATable Sales	2,131.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,023.31	VAT Zero Rated Sales	0.00
Add : VAT	162.59	VAT Amount	162.59
TOTAL AMOUNT DUE	2,185.90	TOTAL SALES	2,294.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/38900/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111056547268

Collection Ref. Code	: 1839-31-125-8	Premise Address	: BASUBAS CMPD.,,TIPOLO,MANDAUE CITY		
Account ID	: 1111230000-6				
Customer Name	: VILLABAN,ERNESTO T	TOTAL AMOUNT DUE	: 4,916.21	Overdue Bill	: 1
Meter Number	: 393104GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11112300006 BC09/430.3/38900/0/21/02-15-2017/52 2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559347533929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506635

55903300006

Date : 02-15-2017

BC09/430.3/39000/0238652/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5590330000-6

Collection Ref. Code : 1833-34-185-6

Customer Information----------

Name : SUSON,MARIO B

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	274990GS6	Pole No	:	0238652
Serial No	:	42878474	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27509
Period From	:	01-13-2017	Prev Rdg	:	27271
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	150	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,091.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,293.39
Transmission Charge	0.3546/kWh	84.39
System Loss Charge	0.7862/kWh	187.12
Sub-Total		1,564.90
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,092.00	61.84
Sub-Total		87.36
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		80.79
Transmission		1.80
System Loss		11.13
Distribution		82.32
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		313.00
CURRENT BILL - FEBRUARY 2017		2,651.25
TOTAL AMOUNT DUE		5,743.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,060.00

Your monthly electricity consumption chart

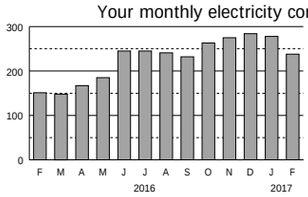

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,651.25		
Less : VAT	187.93		
Amount Net of VAT	2,463.32		
Less: BIR 2306	78.31		
BIR 2307	47.00	VATable Sales	2,463.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,338.01	VAT Zero Rated Sales	0.00
Add : VAT	187.93	VAT Amount	187.93
TOTAL AMOUNT DUE	2,525.94	TOTAL SALES	2,651.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/39000/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559347533929

Collection Ref. Code	: 1833-34-185-6	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 5590330000-6				
Customer Name	: SUSON,MARIO B	TOTAL AMOUNT DUE	: 5,743.10	Overdue Bill	: 1
Meter Number	: 274990GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55903300006

BC09/430.3/39000/0/21/02-15-2017/52

2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498891839269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511433

49862300008

Date : 02-15-2017

BC09/430.3/39100/0280205/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986230000-8

Collection Ref. Code : 1813-70-416-3

Customer Information----------

Name : JUMOLA,ROSALINDA B.

Premise Address : ESPINA COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	448962 GS6	Pole No	:	0280205
Serial No	:	85722359	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12472
Period From	:	01-13-2017	Prev Rdg	:	12320
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	324	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	826.03
Transmission Charge	0.3546/kWh	53.90
System Loss Charge	0.7862/kWh	119.50
Sub-Total		999.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		52.29
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		51.60
Transmission		1.15
System Loss		7.11
Distribution		52.79
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.70
CURRENT BILL - FEBRUARY 2017		1,691.33
TOTAL AMOUNT DUE		3,490.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,600.00

Your monthly electricity consumption chart

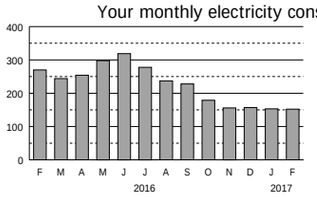

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.33		
Less : VAT	119.82		
Amount Net of VAT	1,571.51		
Less: BIR 2306	49.92		
BIR 2307	29.98	VATable Sales	1,571.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.61	VAT Zero Rated Sales	0.00
Add : VAT	119.82	VAT Amount	119.82
TOTAL AMOUNT DUE	1,611.43	TOTAL SALES	1,691.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/39100/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498891839269

Collection Ref. Code	: 1813-70-416-3	Premise Address	: ESPINA COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 4986230000-8				
Customer Name	: JUMOLA,ROSALINDA B.	TOTAL AMOUNT DUE	: 3,490.92	Overdue Bill	: 1
Meter Number	: 448962 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49862300008 BC09/430.3/39100/0/21/02-15-2017/52 2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878582441845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499148

87862300008

Date : 02-15-2017

BC09/430.3/39200/0280205/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786230000-8

Collection Ref. Code : 1813-68-170-8

Customer Information----------

Name : MONTESEVEN,PABLO C.

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115283DS6	Pole No	:	0280205
Serial No	:	17739242	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	50182
Period From	:	01-13-2017	Prev Rdg	:	49378
No of Days	:	31	Diff Rdg	:	804
Avg kWh/day	:	25.94	Registered	:	804
Conn Load	:	380	Billed kWh	:	804

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,098.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,369.26
Transmission Charge	0.3546/kWh	285.10
System Loss Charge	0.7862/kWh	632.10
Sub-Total		5,286.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,407.48
Supply Charge	0.4118/kWh	331.09
Metering Charge	0.6989/kWh	561.92
	5.00/month	5.00
Sub-Total		2,305.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	86.11
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 9,098.50	181.97
Sub-Total		268.18
Government Charges		
Franchise Tax - Local		39.30
Value Added Tax		
Generation		272.93
Transmission		6.07
System Loss		37.61
Distribution		276.66
Others		36.90
Universal Charge		
Missionary Electrification	0.1561/kWh	125.51
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.70
Sub-Total		1,052.51
CURRENT BILL - FEBRUARY 2017		8,912.64
TOTAL AMOUNT DUE		18,011.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 9,042.19

Your monthly electricity consumption chart

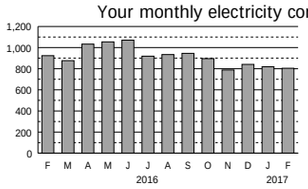

Avg Monthly Usage : 915.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,912.64		
Less : VAT	630.17		
Amount Net of VAT	8,282.47		
Less: BIR 2306	262.57		
BIR 2307	157.99	VATable Sales	8,282.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,861.91	VAT Zero Rated Sales	0.00
Add : VAT	630.17	VAT Amount	630.17
TOTAL AMOUNT DUE	8,492.08	TOTAL SALES	8,912.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/39200/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878582441845

Collection Ref. Code	: 1813-68-170-8	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY
Account ID	: 8786230000-8		
Customer Name	: MONTESEVEN,PABLO C.	TOTAL AMOUNT DUE	: 18,011.25 Overdue Bill : 1
Meter Number	: 115283DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87862300008 BC09/430.3/39200/0/21/02-15-2017/52 2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851010182398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501741

85179992145

Date : 02-15-2017

BC09/430.3/39201/1498784/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8517999214-5

Collection Ref. Code : 1861-44-587-3

Customer Information----------

Name : MONTESEVEN,MARLYN YBALLE

Premise Address : LTHAI,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1065976	Pole No	:	1498784
Serial No	:	125282354	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3058
Period From	:	01-13-2017	Prev Rdg	:	2964
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 892.03	- 44.60
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		- 24.15
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.50
CURRENT BILL - FEBRUARY 2017		986.38
TOTAL AMOUNT DUE		2,008.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,132.81

Your monthly electricity consumption chart

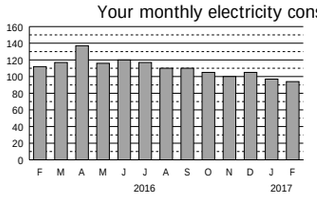

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.38		
Less : VAT	69.37		
Amount Net of VAT	917.01		
Less: BIR 2306	28.91		
BIR 2307	17.44	VATable Sales	917.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.66	VAT Zero Rated Sales	0.00
Add : VAT	69.37	VAT Amount	69.37
TOTAL AMOUNT DUE	940.03	TOTAL SALES	986.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/39201/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851010182398

Collection Ref. Code	: 1861-44-587-3	Premise Address	: LTHAI,TIPOLO, MANDAUE CITY		
Account ID	: 8517999214-5				
Customer Name	: MONTESEVEN,MARLYN YBALLE	TOTAL AMOUNT DUE	: 2,008.90	Overdue Bill	: 1
Meter Number	: MTR1065976				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85179992145 BC09/430.3/39201/0/21/02-15-2017/52 2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802865562390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494293

80212300000

Date : 02-15-2017

BC09/430.3/39300/0280275/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021230000-0

Collection Ref. Code : 1821-42-818-8

Customer Information----------

Name : REDOLOZA,MELVIN M

Premise Address : ESPINA CMPD.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417728GS6	Pole No	:	0280275
Serial No	:	85724163	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	40320
Period From	:	01-13-2017	Prev Rdg	:	40115
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	360	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,857.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,114.05
Transmission Charge	0.3546/kWh	72.69
System Loss Charge	0.7862/kWh	161.17
Sub-Total		1,347.91
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,857.50	37.15
Sub-Total		59.14
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		69.59
Transmission		1.55
System Loss		9.59
Distribution		70.99
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		267.67
CURRENT BILL - FEBRUARY 2017		2,266.28
TOTAL AMOUNT DUE		4,123.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,258.00

Your monthly electricity consumption chart

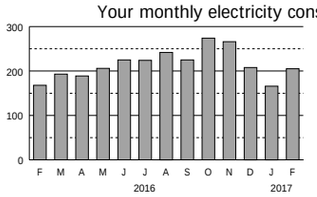

Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.28		
Less : VAT	160.02		
Amount Net of VAT	2,106.26		
Less: BIR 2306	66.67		
BIR 2307	40.17	VATable Sales	2,106.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,999.42	VAT Zero Rated Sales	0.00
Add : VAT	160.02	VAT Amount	160.02
TOTAL AMOUNT DUE	2,159.44	TOTAL SALES	2,266.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/39300/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802865562390

Collection Ref. Code	: 1821-42-818-8	Premise Address	: ESPINA CMPD.,,TIPOLO,MANDAUE CITY		
Account ID	: 8021230000-0				
Customer Name	: REDOLOZA,MELVIN M	TOTAL AMOUNT DUE	: 4,123.96	Overdue Bill	: 1
Meter Number	: 417728GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80212300000 BC09/430.3/39300/0/21/02-15-2017/52 2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068620660833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492976

06872300006

Date : 02-15-2017

BC09/430.3/39400/0280296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687230000-6

Collection Ref. Code : 1813-84-695-2

Customer Information----------

Name : QUISEO,ROSARIO P.

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	409365GS6	Pole No	:	0280296
Serial No	:	2004201679	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	56405
Period From	:	01-13-2017	Prev Rdg	:	56348
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	260	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 148.74
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.89
CURRENT BILL - FEBRUARY 2017		455.02
Advance Payment/Credit Adjustments		- 52.29
TOTAL AMOUNT DUE		1,108.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 534.00

Your monthly electricity consumption chart

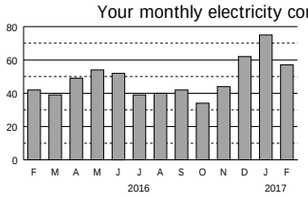

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.02		
Less : VAT	31.76		
Amount Net of VAT	423.26		
Less: BIR 2306	13.22		
BIR 2307	7.92	VATable Sales	423.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.12	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	433.88	TOTAL SALES	455.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/39400/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068620660833

Collection Ref. Code	: 1813-84-695-2	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 0687230000-6				
Customer Name	: QUISEO,ROSARIO P.	TOTAL AMOUNT DUE	: 1,108.71	Overdue Bill	: 1
Meter Number	: 409365GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06872300006 BC09/430.3/39400/0/21/02-15-2017/52 2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532658514248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511046

53242300001

Date : 02-15-2017

BC09/430.3/39500/0280205/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324230000-1

Collection Ref. Code : 1811-21-968-3

Customer Information----------

Name : JUMOLON,REBECCA G.

Premise Address : BK GAL'S BAKERY, ESPINA COMPD.,Mandaue City

TIN :

Metering Information----------

Meter No	:	519860 GS6	Pole No	:	0280205
Serial No	:	61326056	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18413
Period From	:	01-13-2017	Prev Rdg	:	18272
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	774	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	766.25
Transmission Charge	0.3546/kWh	50.00
System Loss Charge	0.7862/kWh	110.85
Sub-Total		927.10
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,613.00	32.26
Sub-Total		47.38
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		47.86
Transmission		1.07
System Loss		6.59
Distribution		49.01
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.12
CURRENT BILL - FEBRUARY 2017		1,568.03
Advance Payment/Credit Adjustments		- 1,114.19
TOTAL AMOUNT DUE		2,066.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,520.00

Your monthly electricity consumption chart

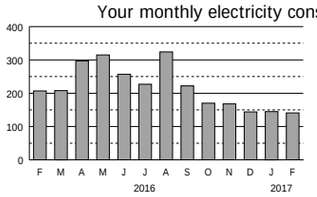

Avg Monthly Usage : 217.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.03		
Less : VAT	111.04		
Amount Net of VAT	1,456.99		
Less: BIR 2306	46.27		
BIR 2307	27.80	VATable Sales	1,456.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.92	VAT Zero Rated Sales	0.00
Add : VAT	111.04	VAT Amount	111.04
TOTAL AMOUNT DUE	1,493.96	TOTAL SALES	1,568.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/39500/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532658514248

Collection Ref. Code	: 1811-21-968-3	Premise Address	: BK GAL'S BAKERY, ESPINA COMPD.,Mandaue City		
Account ID	: 5324230000-1				
Customer Name	: JUMOLON,REBECCA G.	TOTAL AMOUNT DUE	: 2,066.86	Overdue Bill	: 1
Meter Number	: 519860 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53242300001

BC09/430.3/39500/0/21/02-15-2017/52

2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336980200401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493865

33652300006

Date : 02-15-2017

BC09/430.3/39600/0280275/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365230000-6

Collection Ref. Code : 1811-89-224-8

Customer Information----------

Name : ROMERO,EDWIN (M2) B.

Premise Address : JAYME COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256656 GS6	Pole No	:	0280275
Serial No	:	43605704	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	33559
Period From	:	01-13-2017	Prev Rdg	:	33266
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	305	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,693.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,592.28
Transmission Charge	0.3546/kWh	103.90
System Loss Charge	0.7862/kWh	230.36
Sub-Total		1,926.54
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,693.00	73.86
Sub-Total		105.28
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		99.46
Transmission		2.22
System Loss		13.70
Distribution		101.20
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		384.90
CURRENT BILL - FEBRUARY 2017		3,260.09
TOTAL AMOUNT DUE		6,953.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,778.00

Your monthly electricity consumption chart

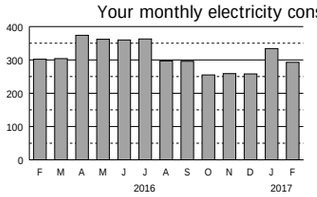

Avg Monthly Usage : 312.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,260.09		
Less : VAT	230.94		
Amount Net of VAT	3,029.15		
Less: BIR 2306	96.22		
BIR 2307	57.79	VATable Sales	3,029.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,875.14	VAT Zero Rated Sales	0.00
Add : VAT	230.94	VAT Amount	230.94
TOTAL AMOUNT DUE	3,106.08	TOTAL SALES	3,260.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/39600/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336980200401

Collection Ref. Code	: 1811-89-224-8	Premise Address	: JAYME COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 3365230000-6				
Customer Name	: ROMERO,EDWIN (M2) B.	TOTAL AMOUNT DUE	: 6,953.17	Overdue Bill	: 1
Meter Number	: 256656 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33652300006

BC09/430.3/39600/0/21/02-15-2017/52

2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341586429763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496774

34182300003

Date : 02-15-2017

BC09/430.3/39700/0280275/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3418230000-3

Collection Ref. Code : 1841-39-722-9

Customer Information----------

Name : POLINAR,DELIA P

Premise Address : 436 ESPINA COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	383568GS6	Pole No	:	0280275
Serial No	:	2003138999	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13589
Period From	:	01-13-2017	Prev Rdg	:	13467
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,811.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,811.50	56.23
Sub-Total		69.31
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		163.84
CURRENT BILL - FEBRUARY 2017		1,389.41
Advance Payment/Credit Adjustments		- 3.22
TOTAL AMOUNT DUE		4,197.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 2,952.00

Your monthly electricity consumption chart

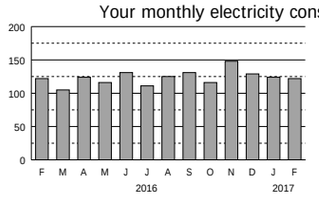

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.41		
Less : VAT	99.58		
Amount Net of VAT	1,289.83		
Less: BIR 2306	41.52		
BIR 2307	24.63	VATable Sales	1,289.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.68	VAT Zero Rated Sales	0.00
Add : VAT	99.58	VAT Amount	99.58
TOTAL AMOUNT DUE	1,323.26	TOTAL SALES	1,389.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/39700/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341586429763

Collection Ref. Code	: 1841-39-722-9	Premise Address	: 436 ESPINA COMPOUND,TIPOLO,MANDAUE CITY		
Account ID	: 3418230000-3				
Customer Name	: POLINAR,DELIA P	TOTAL AMOUNT DUE	: 4,197.91	Overdue Bill	: 2
Meter Number	: 383568GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34182300003 BC09/430.3/39700/0/21/02-15-2017/52 2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499282555743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511685

49991300002

Date : 02-15-2017

BC09/430.3/39710/0280296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4999130000-2

Collection Ref. Code : 1819-92-011-9

Customer Information----------

Name : DAITOL,DINDO B

Premise Address : ESPINA COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152698	Pole No	:	0280296
Serial No	:	133495450	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1833
Period From	:	01-13-2017	Prev Rdg	:	1673
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	670	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	869.50
Transmission Charge	0.3546/kWh	56.74
System Loss Charge	0.7862/kWh	125.79
Sub-Total		1,052.03
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,054.50	41.09
Sub-Total		58.25
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		54.32
Transmission		1.21
System Loss		7.48
Distribution		55.54
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.58
CURRENT BILL - FEBRUARY 2017		1,783.67
Advance Payment/Credit Adjustments		- 4.77
TOTAL AMOUNT DUE		3,833.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,475.00

Your monthly electricity consumption chart

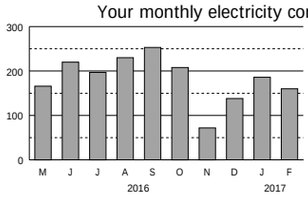

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.67		
Less : VAT	126.48		
Amount Net of VAT	1,657.19		
Less: BIR 2306	52.71		
BIR 2307	31.62	VATable Sales	1,657.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,572.86	VAT Zero Rated Sales	0.00
Add : VAT	126.48	VAT Amount	126.48
TOTAL AMOUNT DUE	1,699.34	TOTAL SALES	1,783.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/39710/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499282555743

Collection Ref. Code	: 1819-92-011-9	Premise Address	: ESPINA COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 4999130000-2				
Customer Name	: DAITOL,DINDO B	TOTAL AMOUNT DUE	: 3,833.16	Overdue Bill	: 1
Meter Number	: MTR1152698				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49991300002 BC09/430.3/39710/0/21/02-15-2017/52 2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502902088471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493311

50212300003

Date : 02-15-2017

BC09/430.3/39720/0280275/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5021230000-3

Collection Ref. Code : 1821-42-329-1

Customer Information----------

Name : DAITOL,DINDO (M2) B

Premise Address : ESPINA CMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417709GS6	Pole No	:	0280275
Serial No	:	60675876	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12291
Period From	:	01-13-2017	Prev Rdg	:	12143
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	314	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 453.50	9.07
Sub-Total		24.94
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		191.17
CURRENT BILL - FEBRUARY 2017		1,617.72
TOTAL AMOUNT DUE		2,071.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,700.00

Your monthly electricity consumption chart

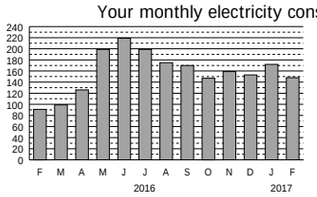

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.72		
Less : VAT	113.54		
Amount Net of VAT	1,504.18		
Less: BIR 2306	47.31		
BIR 2307	28.67	VATable Sales	1,504.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,428.20	VAT Zero Rated Sales	0.00
Add : VAT	113.54	VAT Amount	113.54
TOTAL AMOUNT DUE	1,541.74	TOTAL SALES	1,617.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/39720/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502902088471

Collection Ref. Code	: 1821-42-329-1	Premise Address	: ESPINA CMPD.,TIPOLO,MANDAUE CITY
Account ID	: 5021230000-3		
Customer Name	: DAITOL,DINDO (M2) B	TOTAL AMOUNT DUE	: 2,071.09
Meter Number	: 417709GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50212300003

BC09/430.3/39720/0/21/02-15-2017/52

2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191183991989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506890

19112300009

Date : 02-15-2017

BC09/430.3/40200/0280205/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911230000-9

Collection Ref. Code : 1839-47-956-6

Customer Information----------

Name : TAMBOBOY,MANOLITO C

Premise Address : ESPINA COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393300GS6	Pole No	:	0280205
Serial No	:	48579946	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11900
Period From	:	01-13-2017	Prev Rdg	:	11817
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 788.23	- 78.82
Surcharge	0.02 of 2,379.00	47.58
Sub-Total		- 31.24
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		105.06
CURRENT BILL - FEBRUARY 2017		862.05
TOTAL AMOUNT DUE		2,250.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 990.00

Your monthly electricity consumption chart

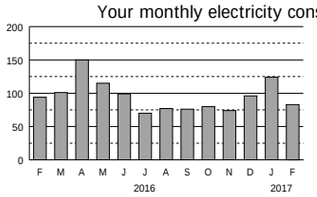

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.05		
Less : VAT	61.74		
Amount Net of VAT	800.31		
Less: BIR 2306	25.73		
BIR 2307	15.22	VATable Sales	800.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.36	VAT Zero Rated Sales	0.00
Add : VAT	61.74	VAT Amount	61.74
TOTAL AMOUNT DUE	821.10	TOTAL SALES	862.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/40200/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191183991989

Collection Ref. Code	: 1839-47-956-6	Premise Address	: ESPINA COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 1911230000-9				
Customer Name	: TAMBOBOY,MANOLITO C	TOTAL AMOUNT DUE	: 2,250.98	Overdue Bill	: 1
Meter Number	: 393300GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19112300009 BC09/430.3/40200/0/21/02-15-2017/52 2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517937256883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502285

51781300002

Date : 02-15-2017

BC09/430.3/40300/0991792/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178130000-2

Collection Ref. Code : 1819-26-110-7

Customer Information----------

Name : ARREGLO,PERLA N.

Premise Address : ESPINA COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	408805GS6	Pole No	:	0991792
Serial No	:	2003219800	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11551
Period From	:	01-13-2017	Prev Rdg	:	11451
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	240	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 30.83
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.36
CURRENT BILL - FEBRUARY 2017		1,043.18
TOTAL AMOUNT DUE		1,873.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,000.00

Your monthly electricity consumption chart

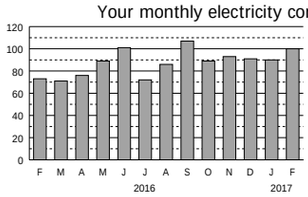

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.18		
Less : VAT	73.13		
Amount Net of VAT	970.05		
Less: BIR 2306	30.48		
BIR 2307	18.45	VATable Sales	970.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.12	VAT Zero Rated Sales	0.00
Add : VAT	73.13	VAT Amount	73.13
TOTAL AMOUNT DUE	994.25	TOTAL SALES	1,043.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/40300/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517937256883

Collection Ref. Code	: 1819-26-110-7	Premise Address	: ESPINA COMPD.,TIPOLO,MANDAUE CITY
Account ID	: 5178130000-2		
Customer Name	: ARREGLO,PERLA N.	TOTAL AMOUNT DUE	: 1,873.02
Meter Number	: 408805GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51781300002

BC09/430.3/40300/0/21/02-15-2017/52

2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310676349579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499019

31013300004

Date : 02-15-2017

BC09/430.3/40310/0280233/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3101330000-4

Collection Ref. Code : 1833-37-152-6

Customer Information----------

Name : ANO-OS,MARIVIC D

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	147788DS6	Pole No	:	0280233
Serial No	:	13644399	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34317
Period From	:	01-13-2017	Prev Rdg	:	34133
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	999.93
Transmission Charge	0.3546/kWh	65.25
System Loss Charge	0.7862/kWh	144.66
Sub-Total		1,209.84
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,013.00	40.26
Sub-Total		59.99
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		62.45
Transmission		1.39
System Loss		8.61
Distribution		63.78
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.18
CURRENT BILL - FEBRUARY 2017		2,042.49
TOTAL AMOUNT DUE		4,055.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,940.00

Your monthly electricity consumption chart

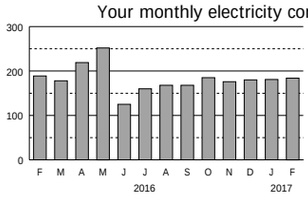

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.49		
Less : VAT	144.51		
Amount Net of VAT	1,897.98		
Less: BIR 2306	60.22		
BIR 2307	36.21	VATable Sales	1,897.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,801.55	VAT Zero Rated Sales	0.00
Add : VAT	144.51	VAT Amount	144.51
TOTAL AMOUNT DUE	1,946.06	TOTAL SALES	2,042.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/40310/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310676349579

Collection Ref. Code	: 1833-37-152-6	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 3101330000-4				
Customer Name	: ANO-OS,MARIVIC D	TOTAL AMOUNT DUE	: 4,055.51	Overdue Bill	: 1
Meter Number	: 147788DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31013300004

BC09/430.3/40310/0/21/02-15-2017/52

2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000232159548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492558

00023300007

Date : 02-15-2017

BC09/430.3/40400/0280296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0002330000-7

Collection Ref. Code : 1833-41-947-2

Customer Information----------

Name : BAUNO,BENJAMIN P

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	336601GS6	Pole No	:	0280296
Serial No	:	48293720	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10262
Period From	:	01-13-2017	Prev Rdg	:	10149
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	650	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		41.47
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.91
CURRENT BILL - FEBRUARY 2017		1,261.71
TOTAL AMOUNT DUE		2,729.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,368.00

Your monthly electricity consumption chart

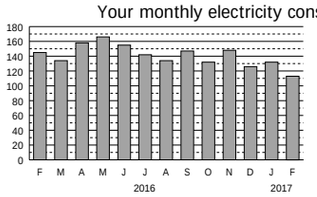

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.71		
Less : VAT	89.52		
Amount Net of VAT	1,172.19		
Less: BIR 2306	37.30		
BIR 2307	22.37	VATable Sales	1,172.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.52	VAT Zero Rated Sales	0.00
Add : VAT	89.52	VAT Amount	89.52
TOTAL AMOUNT DUE	1,202.04	TOTAL SALES	1,261.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/40400/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000232159548

Collection Ref. Code	: 1833-41-947-2	Premise Address	: TIPOLO, MANDAUE CITY
Account ID	: 0002330000-7		
Customer Name	: BAUNO,BENJAMIN P	TOTAL AMOUNT DUE	: 2,729.90
Meter Number	: 336601GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00023300007 BC09/430.3/40400/0/21/02-15-2017/52 2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879203414796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499815

87961300008

Date : 02-15-2017

BC09/430.3/40500/0991792/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8796130000-8

Collection Ref. Code : 1835-75-584-4

Customer Information----------

Name : SABALA,LUZVIMENDA E

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	384692GS6	Pole No	:	0991792
Serial No	:	2003129682	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	64330
Period From	:	01-13-2017	Prev Rdg	:	64018
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	130	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,554.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,695.53
Transmission Charge	0.3546/kWh	110.64
System Loss Charge	0.7862/kWh	245.29
Sub-Total		2,051.46
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,554.00	71.08
Sub-Total		104.54
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		105.90
Transmission		2.36
System Loss		14.59
Distribution		107.73
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		408.88
CURRENT BILL - FEBRUARY 2017		3,462.61
TOTAL AMOUNT DUE		7,016.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,100.00

Your monthly electricity consumption chart

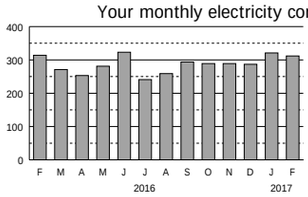

Avg Monthly Usage : 287.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,462.61		
Less : VAT	244.96		
Amount Net of VAT	3,217.65		
Less: BIR 2306	102.07		
BIR 2307	61.38	VATable Sales	3,217.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,054.20	VAT Zero Rated Sales	0.00
Add : VAT	244.96	VAT Amount	244.96
TOTAL AMOUNT DUE	3,299.16	TOTAL SALES	3,462.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/40500/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879203414796

Collection Ref. Code	: 1835-75-584-4	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 8796130000-8				
Customer Name	: SABALA,LUZVIMENDA E	TOTAL AMOUNT DUE	: 7,016.72	Overdue Bill	: 1
Meter Number	: 384692GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87961300008 BC09/430.3/40500/0/21/02-15-2017/52 2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683918522323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503226

68356574225

Date : 02-15-2017

BC09/430.3/40800/0280296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835657422-5

Collection Ref. Code : 1849-94-431-8

Customer Information----------

Name : DELOS ANGELES,MICHAEL SEQUINO

Premise Address : TIPOLO

TIN :

Metering Information----------

Meter No	:	504087 GS6	Pole No	:	0280296
Serial No	:	64226685	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10278
Period From	:	01-13-2017	Prev Rdg	:	10163
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	360	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		39.76
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.28
CURRENT BILL - FEBRUARY 2017		1,281.24
TOTAL AMOUNT DUE		2,652.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,300.00

Your monthly electricity consumption chart

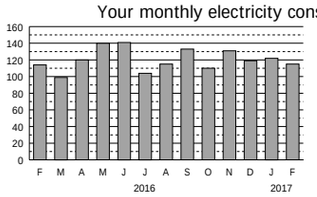

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.24		
Less : VAT	90.84		
Amount Net of VAT	1,190.40		
Less: BIR 2306	37.86		
BIR 2307	22.71	VATable Sales	1,190.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.83	VAT Zero Rated Sales	0.00
Add : VAT	90.84	VAT Amount	90.84
TOTAL AMOUNT DUE	1,220.67	TOTAL SALES	1,281.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/40800/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683918522323

Collection Ref. Code	: 1849-94-431-8	Premise Address	: TIPOLO		
Account ID	: 6835657422-5				
Customer Name	: DELOS ANGELES,MICHAEL SEQUINO	TOTAL AMOUNT DUE	: 2,652.90	Overdue Bill	: 1
Meter Number	: 504087 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68356574225

BC09/430.3/40800/0/21/02-15-2017/52

2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099441727274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511604

09913300001

Date : 02-15-2017

BC09/430.3/40900/0280296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0991330000-1

Collection Ref. Code : 1845-57-413-3

Customer Information----------

Name : LAZAGA,ELIZAR M

Premise Address : ESPINA COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480264GS6	Pole No	:	0280296
Serial No	:	74459442	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8441
Period From	:	01-13-2017	Prev Rdg	:	8357
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	404	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 890.00	17.80
Sub-Total		- 61.97
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.55
CURRENT BILL - FEBRUARY 2017		838.25
TOTAL AMOUNT DUE		1,728.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 990.00

Your monthly electricity consumption chart

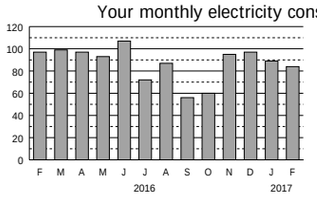

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.25		
Less : VAT	58.85		
Amount Net of VAT	779.40		
Less: BIR 2306	24.53		
BIR 2307	14.79	VATable Sales	779.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.08	VAT Zero Rated Sales	0.00
Add : VAT	58.85	VAT Amount	58.85
TOTAL AMOUNT DUE	798.93	TOTAL SALES	838.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/40900/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099441727274

Collection Ref. Code	: 1845-57-413-3	Premise Address	: ESPINA COMPOUND,TIPOLO,MANDAUE CITY
Account ID	: 0991330000-1		
Customer Name	: LAZAGA,ELIZAR M	TOTAL AMOUNT DUE	: 1,728.32 Overdue Bill : 1
Meter Number	: 480264GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09913300001 BC09/430.3/40900/0/21/02-15-2017/52 2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428078446498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508837

42871300002

Date : 02-15-2017

BC09/430.3/41000/0280296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287130000-2

Collection Ref. Code : 1829-41-185-3

Customer Information----------

Name : RAMOS,JOVENAL M

Premise Address : ESPINA COMP TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	306776GS6	Pole No	:	0280296
Serial No	:	44606501	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13105
Period From	:	01-13-2017	Prev Rdg	:	13047
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 153.59
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.65
CURRENT BILL - FEBRUARY 2017		460.38
TOTAL AMOUNT DUE		1,065.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 465.00

Your monthly electricity consumption chart

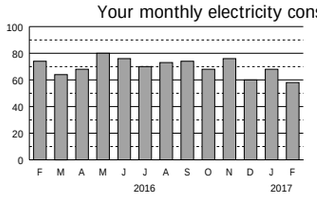

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.38		
Less : VAT	32.02		
Amount Net of VAT	428.36		
Less: BIR 2306	13.32		
BIR 2307	8.01	VATable Sales	428.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.03	VAT Zero Rated Sales	0.00
Add : VAT	32.02	VAT Amount	32.02
TOTAL AMOUNT DUE	439.05	TOTAL SALES	460.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41000/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428078446498

Collection Ref. Code	: 1829-41-185-3	Premise Address	: ESPINA COMP TIPOLO,MANDAUE CITY
Account ID	: 4287130000-2		
Customer Name	: RAMOS,JOVENAL M	TOTAL AMOUNT DUE	: 1,065.85
Meter Number	: 306776GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42871300002 BC09/430.3/41000/0/21/02-15-2017/52 2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579111649249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499840

57961300001

Date : 02-15-2017

BC09/430.3/41100/0280296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5796130000-1

Collection Ref. Code : 1835-75-485-6

Customer Information----------

Name : MANANSALA,LOLITO L

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330857GS6	Pole No	:	0280296
Serial No	:	46408569	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	49451
Period From	:	01-13-2017	Prev Rdg	:	49284
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	279	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	907.54
Transmission Charge	0.3546/kWh	59.22
System Loss Charge	0.7862/kWh	131.30
Sub-Total		1,098.06
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,091.00	41.82
Sub-Total		59.73
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		56.69
Transmission		1.26
System Loss		7.81
Distribution		57.94
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.60
CURRENT BILL - FEBRUARY 2017		1,860.23
TOTAL AMOUNT DUE		3,951.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,365.00

Your monthly electricity consumption chart

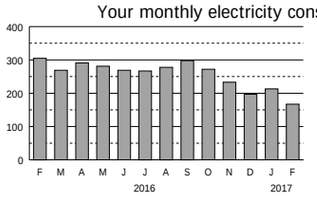

Avg Monthly Usage : 256.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.23		
Less : VAT	131.85		
Amount Net of VAT	1,728.38		
Less: BIR 2306	54.96		
BIR 2307	32.98	VATable Sales	1,728.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.44	VAT Zero Rated Sales	0.00
Add : VAT	131.85	VAT Amount	131.85
TOTAL AMOUNT DUE	1,772.29	TOTAL SALES	1,860.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41100/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579111649249

Collection Ref. Code	: 1835-75-485-6	Premise Address	: TIPOLO, MANDAUE CITY
Account ID	: 5796130000-1		
Customer Name	: MANANSALA,LOLITO L	TOTAL AMOUNT DUE	: 3,951.26
Meter Number	: 330857GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57961300001 BC09/430.3/41100/0/21/02-15-2017/52 2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743996875733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497704

74333300007

Date : 02-15-2017

BC09/430.3/41210/0280233/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7433330000-7

Collection Ref. Code : 1833-89-878-8

Customer Information----------

Name : REMORTA,DARIO M

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342335GS6	Pole No	:	0280233
Serial No	:	45349211	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12358
Period From	:	01-13-2017	Prev Rdg	:	12268
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	200	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 854.28	- 85.43
Surcharge	0.02 of 1,474.50	29.49
Sub-Total		- 55.94
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.14
CURRENT BILL - FEBRUARY 2017		909.48
Debit Adjustments		105.37
TOTAL AMOUNT DUE		2,489.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,400.00

Your monthly electricity consumption chart

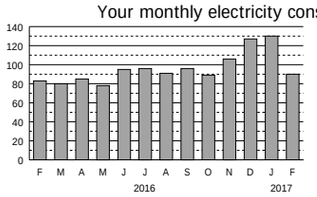

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.48		
Less : VAT	64.27		
Amount Net of VAT	845.21		
Less: BIR 2306	26.76		
BIR 2307	16.05	VATable Sales	845.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	802.40	VAT Zero Rated Sales	0.00
Add : VAT	64.27	VAT Amount	64.27
TOTAL AMOUNT DUE	866.67	TOTAL SALES	909.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41210/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743996875733

Collection Ref. Code	: 1833-89-878-8	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 7433330000-7				
Customer Name	: REMORTA,DARIO M	TOTAL AMOUNT DUE	: 2,489.28	Overdue Bill	: 1
Meter Number	: 342335GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74333300007 BC09/430.3/41210/0/21/02-15-2017/52 2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975594956115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497523

97512616646

Date : 02-15-2017

BC09/430.3/41220/1498776/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751261664-6

Collection Ref. Code : 1861-44-572-5

Customer Information----------

Name : OMANA,JUDITH DAPAT

Premise Address : LTHAI,TIPOLO, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1065975	Pole No	:	1498776
Serial No	:	125282306	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1280
Period From	:	01-13-2017	Prev Rdg	:	1221
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 160.03
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.25
CURRENT BILL - FEBRUARY 2017		463.99
TOTAL AMOUNT DUE		889.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 390.25

Your monthly electricity consumption chart

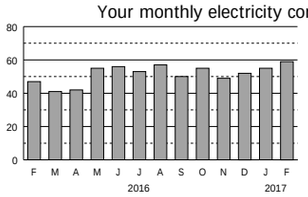

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.99		
Less : VAT	32.13		
Amount Net of VAT	431.86		
Less: BIR 2306	13.38		
BIR 2307	8.08	VATable Sales	431.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.40	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	442.53	TOTAL SALES	463.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41220/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975594956115

Collection Ref. Code	: 1861-44-572-5	Premise Address	: LTHAI,TIPOLO, MANDUE CITY		
Account ID	: 9751261664-6				
Customer Name	: OMANA,JUDITH DAPAT	TOTAL AMOUNT DUE	: 889.11	Overdue Bill	: 1
Meter Number	: MTR1065975				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97512616646 BC09/430.3/41220/0/21/02-15-2017/52 2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761739802797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508290

76123300006

Date : 02-15-2017

BC09/430.3/41300/0280226/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612330000-6

Collection Ref. Code : 1845-70-146-1

Customer Information----------

Name : LOWER TIPOLO HOMEOWNERS ASSN. INC.

Premise Address : PHASE II,LOWER TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045839	Pole No	:	0280226
Serial No	:	121569826	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5815
Period From	:	01-13-2017	Prev Rdg	:	5681
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	233	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,397.50	27.95
Sub-Total		42.32
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.65
CURRENT BILL - FEBRUARY 2017		1,487.46
TOTAL AMOUNT DUE		2,884.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,590.00

Your monthly electricity consumption chart

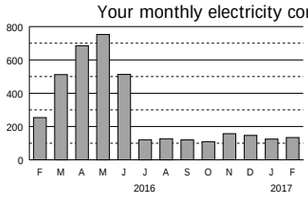

Avg Monthly Usage : 289.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.46		
Less : VAT	105.24		
Amount Net of VAT	1,382.22		
Less: BIR 2306	43.85		
BIR 2307	26.37	VATable Sales	1,382.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.00	VAT Zero Rated Sales	0.00
Add : VAT	105.24	VAT Amount	105.24
TOTAL AMOUNT DUE	1,417.24	TOTAL SALES	1,487.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41300/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761739802797

Collection Ref. Code	: 1845-70-146-1	Premise Address	: PHASE II,LOWER TIPOLO,MANDAUE CITY		
Account ID	: 7612330000-6				
Customer Name	: LOWER TIPOLO HOMEOWNERS ASSN. INC.	TOTAL AMOUNT DUE	: 2,884.99	Overdue Bill	: 1
Meter Number	: MTR1045839				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76123300006 BC09/430.3/41300/0/21/02-15-2017/52 2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388233531445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504523

38893486159

Date : 02-15-2017

BC09/430.3/41400/0280240/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889348615-9

Collection Ref. Code : 1849-82-254-9

Customer Information----------

Name : DAPAT,ELENITA GUNGOB

Premise Address : LOWER,TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1165989	Pole No	:	0280240
Serial No	:	133497153	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	787
Period From	:	01-13-2017	Prev Rdg	:	453
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	345	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,131.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,815.09
Transmission Charge	0.3546/kWh	118.44
System Loss Charge	0.7862/kWh	262.59
Sub-Total		2,196.12
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,131.50	62.63
Sub-Total		98.44
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		113.38
Transmission		2.53
System Loss		15.61
Distribution		115.28
Others		13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		435.98
CURRENT BILL - FEBRUARY 2017		3,691.21
TOTAL AMOUNT DUE		6,822.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,957.00

Your monthly electricity consumption chart

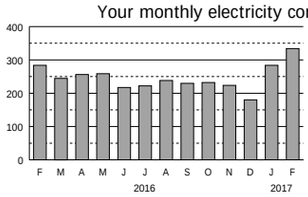

Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,691.21		
Less : VAT	260.57		
Amount Net of VAT	3,430.64		
Less: BIR 2306	108.56		
BIR 2307	65.43	VATable Sales	3,430.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,256.65	VAT Zero Rated Sales	0.00
Add : VAT	260.57	VAT Amount	260.57
TOTAL AMOUNT DUE	3,517.22	TOTAL SALES	3,691.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41400/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388233531445

Collection Ref. Code	: 1849-82-254-9	Premise Address	: LOWER,TIPOLO		
Account ID	: 3889348615-9				
Customer Name	: DAPAT,ELENITA GUNGOB	TOTAL AMOUNT DUE	: 6,822.63	Overdue Bill	: 1
Meter Number	: MTR1165989				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38893486159

BC09/430.3/41400/0/21/02-15-2017/52

2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239814807887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495510

23972533550

Date : 02-15-2017

BC09/430.3/41463/1498891/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2397253355-0

Collection Ref. Code : 1861-20-785-9

Customer Information----------

Name : SALDUA,RALEIGH RUDA

Premise Address : LTHAI VILLAGE,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060132	Pole No	:	1498891
Serial No	:	125291026	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3583
Period From	:	01-13-2017	Prev Rdg	:	3462
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		41.74
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.11
CURRENT BILL - FEBRUARY 2017		1,347.67
TOTAL AMOUNT DUE		2,786.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 1,367.64

Your monthly electricity consumption chart

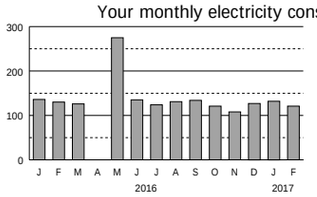

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.67		
Less : VAT	95.53		
Amount Net of VAT	1,252.14		
Less: BIR 2306	39.83		
BIR 2307	23.89	VATable Sales	1,252.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.42	VAT Zero Rated Sales	0.00
Add : VAT	95.53	VAT Amount	95.53
TOTAL AMOUNT DUE	1,283.95	TOTAL SALES	1,347.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41463/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239814807887

Collection Ref. Code	: 1861-20-785-9	Premise Address	: LTHAI VILLAGE,TIPOLO, MANDAUE CITY		
Account ID	: 2397253355-0				
Customer Name	: SALDUA,RALEIGH RUDA	TOTAL AMOUNT DUE	: 2,786.02	Overdue Bill	: 1
Meter Number	: MTR1060132				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23972533550

BC09/430.3/41463/0/21/02-15-2017/52

2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713207917104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500227

71387569081

Date : 02-15-2017

BC09/430.3/41465/1498805/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7138756908-1

Collection Ref. Code : 1861-20-875-8

Customer Information----------

Name : SUBANG, ELIZA ONDOY

Premise Address : LTHAI VILLAGE,TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1060401	Pole No	:	1498805
Serial No	:	125292684	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2147
Period From	:	01-13-2017	Prev Rdg	:	2091
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 145.58
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.90
CURRENT BILL - FEBRUARY 2017		447.77
TOTAL AMOUNT DUE		1,170.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 462.00

Your monthly electricity consumption chart

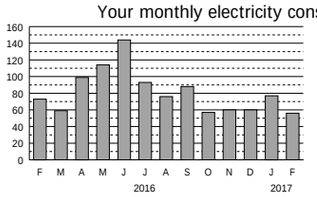

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.77		
Less : VAT	31.29		
Amount Net of VAT	416.48		
Less: BIR 2306	13.05		
BIR 2307	7.80	VATable Sales	416.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.63	VAT Zero Rated Sales	0.00
Add : VAT	31.29	VAT Amount	31.29
TOTAL AMOUNT DUE	426.92	TOTAL SALES	447.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41465/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713207917104

Collection Ref. Code	: 1861-20-875-8	Premise Address	: LTHAI VILLAGE,TIPOLO MANDAUE		
Account ID	: 7138756908-1				
Customer Name	: SUBANG, ELIZA ONDOY	TOTAL AMOUNT DUE	: 1,170.71	Overdue Bill	: 1
Meter Number	: MTR1060401				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71387569081 BC09/430.3/41465/0/21/02-15-2017/52 2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404058982816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494977

40441542897

Date : 02-15-2017

BC09/430.3/41466/1498805/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4044154289-7

Collection Ref. Code : 1861-20-866-9

Customer Information----------

Name : ARRABIS,CHARLEN TANGARO

Premise Address : LTHAI VILLAGE,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060398	Pole No	:	1498805
Serial No	:	125293589	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2450
Period From	:	01-13-2017	Prev Rdg	:	2417
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 150.20
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.08
CURRENT BILL - FEBRUARY 2017		196.28
TOTAL AMOUNT DUE		596.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 240.00

Your monthly electricity consumption chart

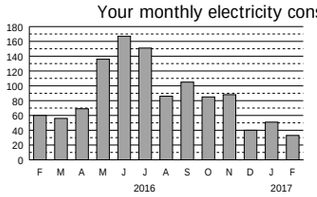

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.28		
Less : VAT	13.52		
Amount Net of VAT	182.76		
Less: BIR 2306	5.65		
BIR 2307	3.34	VATable Sales	182.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.77	VAT Zero Rated Sales	0.00
Add : VAT	13.52	VAT Amount	13.52
TOTAL AMOUNT DUE	187.29	TOTAL SALES	196.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41466/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404058982816

Collection Ref. Code	: 1861-20-866-9	Premise Address	: LTHAI VILLAGE,TIPOLO, MANDAUE CITY		
Account ID	: 4044154289-7				
Customer Name	: ARRABIS,CHARLEN TANGARO	TOTAL AMOUNT DUE	: 596.21	Overdue Bill	: 1
Meter Number	: MTR1060398				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40441542897 BC09/430.3/41466/0/21/02-15-2017/52 2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855585150121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503682

85550403746

Date : 02-15-2017

BC09/430.3/41469/1498805/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555040374-6

Collection Ref. Code : 1861-20-824-3

Customer Information----------

Name : ABAD,RITCHIE MOLOS

Premise Address : LTHAI VILLAGE,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060403	Pole No	:	1498805
Serial No	:	125293587	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2539
Period From	:	01-13-2017	Prev Rdg	:	2454
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 63.55
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.66
CURRENT BILL - FEBRUARY 2017		847.21
TOTAL AMOUNT DUE		1,705.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 816.00

Your monthly electricity consumption chart

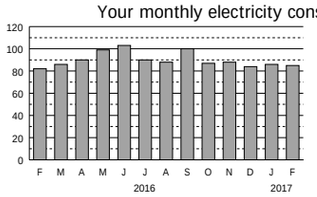

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.21		
Less : VAT	59.45		
Amount Net of VAT	787.76		
Less: BIR 2306	24.78		
BIR 2307	14.95	VATable Sales	787.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.03	VAT Zero Rated Sales	0.00
Add : VAT	59.45	VAT Amount	59.45
TOTAL AMOUNT DUE	807.48	TOTAL SALES	847.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41469/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855585150121

Collection Ref. Code	: 1861-20-824-3	Premise Address	: LTHAI VILLAGE,TIPOLO, MANDAUE CITY		
Account ID	: 8555040374-6				
Customer Name	: ABAD,RITCHIE MOLOS	TOTAL AMOUNT DUE	: 1,705.20	Overdue Bill	: 1
Meter Number	: MTR1060403				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85550403746 BC09/430.3/41469/0/21/02-15-2017/52 2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876792022779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498139

87681563737

Date : 02-15-2017

BC09/430.3/41472/1498776/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768156373-7

Collection Ref. Code : 1861-20-878-2

Customer Information----------

Name : DINOPOL,LOLITA BAGUIO

Premise Address : LTHAI VILLAGE,TIPOLO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1060365	Pole No	:	1498776
Serial No	:	125295683	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1316
Period From	:	01-13-2017	Prev Rdg	:	1257
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 157.86
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.52
CURRENT BILL - FEBRUARY 2017		466.43
TOTAL AMOUNT DUE		999.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 565.00

Your monthly electricity consumption chart

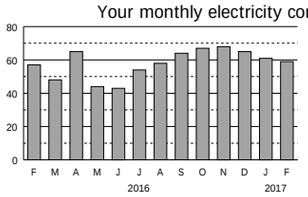

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.43		
Less : VAT	32.39		
Amount Net of VAT	434.04		
Less: BIR 2306	13.49		
BIR 2307	8.12	VATable Sales	434.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.43	VAT Zero Rated Sales	0.00
Add : VAT	32.39	VAT Amount	32.39
TOTAL AMOUNT DUE	444.82	TOTAL SALES	466.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41472/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876792022779

Collection Ref. Code	: 1861-20-878-2	Premise Address	: LTHAI VILLAGE,TIPOLO,MANDAUE		
Account ID	: 8768156373-7				
Customer Name	: DINOPOL,LOLITA BAGUIO	TOTAL AMOUNT DUE	: 999.96	Overdue Bill	: 1
Meter Number	: MTR1060365				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87681563737 BC09/430.3/41472/0/21/02-15-2017/52 2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500073979436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492393

50057462645

Date : 02-15-2017

BC09/430.3/41475/0280226/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5005746264-5

Collection Ref. Code : 1861-20-869-3

Customer Information----------

Name : OMANA,JUDITH DAPAT

Premise Address : LTHAI VILLAGE,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060281	Pole No	:	0280226
Serial No	:	125289466	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3587
Period From	:	01-13-2017	Prev Rdg	:	3450
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:		Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,920.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,920.50	38.41
Sub-Total		53.10
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.77
CURRENT BILL - FEBRUARY 2017		1,531.67
TOTAL AMOUNT DUE		3,452.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,664.00

Your monthly electricity consumption chart

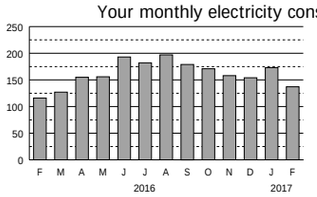

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.67		
Less : VAT	108.76		
Amount Net of VAT	1,422.91		
Less: BIR 2306	45.33		
BIR 2307	27.15	VATable Sales	1,422.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.43	VAT Zero Rated Sales	0.00
Add : VAT	108.76	VAT Amount	108.76
TOTAL AMOUNT DUE	1,459.19	TOTAL SALES	1,531.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41475/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500073979436

Collection Ref. Code	: 1861-20-869-3	Premise Address	: LTHAI VILLAGE,TIPOLO, MANDAUE CITY
Account ID	: 5005746264-5		
Customer Name	: OMANA,JUDITH DAPAT	TOTAL AMOUNT DUE	: 3,452.28
Meter Number	: MTR1060281		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50057462645 BC09/430.3/41475/0/21/02-15-2017/52 2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309658471720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498577

30939474760

Date : 02-15-2017

BC09/430.3/41476/1498600/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093947476-0

Collection Ref. Code : 1861-20-845-6

Customer Information----------

Name : PANANGANAN,REYNARD GARPESA

Premise Address : LTHAI,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1056492	Pole No	:	1498600
Serial No	:	125290017	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4607
Period From	:	01-13-2017	Prev Rdg	:	4455
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	826.03
Transmission Charge	0.3546/kWh	53.90
System Loss Charge	0.7862/kWh	119.50
Sub-Total		999.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 557.00	11.14
Sub-Total		27.44
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		51.60
Transmission		1.15
System Loss		7.11
Distribution		52.79
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		196.57
CURRENT BILL - FEBRUARY 2017		1,663.35
TOTAL AMOUNT DUE		2,220.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 42.81

Your monthly electricity consumption chart

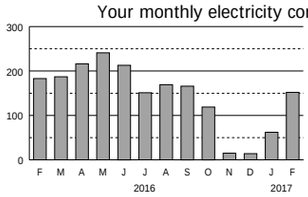

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.35		
Less : VAT	116.82		
Amount Net of VAT	1,546.53		
Less: BIR 2306	48.67		
BIR 2307	29.48	VATable Sales	1,546.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.38	VAT Zero Rated Sales	0.00
Add : VAT	116.82	VAT Amount	116.82
TOTAL AMOUNT DUE	1,585.20	TOTAL SALES	1,663.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41476/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309658471720

Collection Ref. Code	: 1861-20-845-6	Premise Address	: LTHAI,TIPOLO, MANDAUE CITY
Account ID	: 3093947476-0		
Customer Name	: PANANGANAN,REYNARD GARPESA	TOTAL AMOUNT DUE	: 2,220.13
Meter Number	: MTR1056492		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30939474760 BC09/430.3/41476/0/21/02-15-2017/52 2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563732477722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508745

56338522537

Date : 02-15-2017

BC09/430.3/41478/1498600/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633852253-7

Collection Ref. Code : 1861-20-806-5

Customer Information----------

Name : ESTRADA,VIOLETA CABADA

Premise Address : LTHAI VILLAGE,TIPOLOMANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1056569	Pole No	:	1498600
Serial No	:	125288420	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2694
Period From	:	01-13-2017	Prev Rdg	:	2569
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,452.50	29.05
Sub-Total		42.46
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.26
CURRENT BILL - FEBRUARY 2017		1,391.30
TOTAL AMOUNT DUE		2,843.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,128.00

Your monthly electricity consumption chart

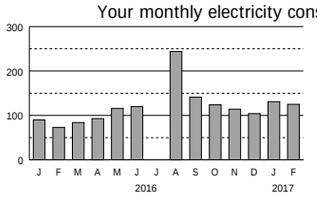

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.30		
Less : VAT	98.57		
Amount Net of VAT	1,292.73		
Less: BIR 2306	41.06		
BIR 2307	24.66	VATable Sales	1,292.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.01	VAT Zero Rated Sales	0.00
Add : VAT	98.57	VAT Amount	98.57
TOTAL AMOUNT DUE	1,325.58	TOTAL SALES	1,391.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41478/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563732477722

Collection Ref. Code	: 1861-20-806-5	Premise Address	: LTHAI VILLAGE,TIPOLOMANDAUE		
Account ID	: 5633852253-7				
Customer Name	: ESTRADA,VIOLETA CABADA	TOTAL AMOUNT DUE	: 2,843.66	Overdue Bill	: 1
Meter Number	: MTR1056569				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56338522537 BC09/430.3/41478/0/21/02-15-2017/52 2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982792879005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501463

98260560143

Date : 02-15-2017

BC09/430.3/41480/1498600/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826056014-3

Collection Ref. Code : 1861-20-833-2

Customer Information----------

Name : GOLOSINO,JEREMIAS BOCBOC

Premise Address : LTHAI VILLAGE,TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1056493	Pole No	:	1498600
Serial No	:	125290922	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	931
Period From	:	01-13-2017	Prev Rdg	:	902
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.51
CURRENT BILL - FEBRUARY 2017		123.67
Advance Payment/Credit Adjustments		- 70.73
TOTAL AMOUNT DUE		234.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 307.00

Your monthly electricity consumption chart

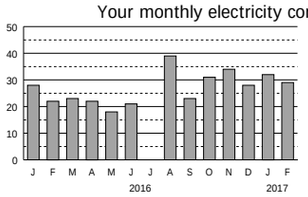

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.67		
Less : VAT	8.19		
Amount Net of VAT	115.48		
Less: BIR 2306	3.40		
BIR 2307	2.03	VATable Sales	115.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.05	VAT Zero Rated Sales	0.00
Add : VAT	8.19	VAT Amount	8.19
TOTAL AMOUNT DUE	118.24	TOTAL SALES	123.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41480/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982792879005

Collection Ref. Code	: 1861-20-833-2	Premise Address	: LTHAI VILLAGE,TIPOLO MANDAUE		
Account ID	: 9826056014-3				
Customer Name	: GOLOSINO,JEREMIAS BOCBOC	TOTAL AMOUNT DUE	: 234.67	Overdue Bill	: 1
Meter Number	: MTR1056493				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98260560143

BC09/430.3/41480/0/21/02-15-2017/52

2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481454586287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500992

48147389810

Date : 02-15-2017

BC09/430.3/41497/1498852/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4814738981-0

Collection Ref. Code : 1859-95-758-7

Customer Information----------

Name : VERGARA,CLEMENCIA TENEBROSO

Premise Address : LTHAI VILLAGE,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031659	Pole No	:	1498852
Serial No	:	126814392	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7705
Period From	:	01-13-2017	Prev Rdg	:	7444
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	1014	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,744.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,418.38
Transmission Charge	0.3546/kWh	92.55
System Loss Charge	0.7862/kWh	205.20
Sub-Total		1,716.13
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,745.00	74.90
Sub-Total		102.88
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		88.60
Transmission		1.98
System Loss		12.21
Distribution		90.22
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		344.07
CURRENT BILL - FEBRUARY 2017		2,914.88
TOTAL AMOUNT DUE		6,659.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,733.00

Your monthly electricity consumption chart

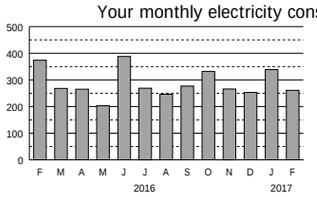

Avg Monthly Usage : 287.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,914.88		
Less : VAT	206.90		
Amount Net of VAT	2,707.98		
Less: BIR 2306	86.20		
BIR 2307	51.67	VATable Sales	2,707.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,570.11	VAT Zero Rated Sales	0.00
Add : VAT	206.90	VAT Amount	206.90
TOTAL AMOUNT DUE	2,777.01	TOTAL SALES	2,914.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41497/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481454586287

Collection Ref. Code	: 1859-95-758-7	Premise Address	: LTHAI VILLAGE,TIPOLO, MANDAUE CITY		
Account ID	: 4814738981-0				
Customer Name	: VERGARA,CLEMENCIA TENEBROSO	TOTAL AMOUNT DUE	: 6,659.82	Overdue Bill	: 1
Meter Number	: MTR1031659				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48147389810

BC09/430.3/41497/0/21/02-15-2017/52

2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297081534438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511541

29751340737

Date : 02-15-2017

BC09/430.3/41498/1498852/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2975134073-7

Collection Ref. Code : 1861-20-791-3

Customer Information----------

Name : MORALES,JONY LAURITO

Premise Address : LTHAI VILLAGE,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060303	Pole No	:	1498852
Serial No	:	125295300	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2156
Period From	:	01-13-2017	Prev Rdg	:	2082
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 86.06
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.95
CURRENT BILL - FEBRUARY 2017		705.19
TOTAL AMOUNT DUE		1,677.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 705.00

Your monthly electricity consumption chart

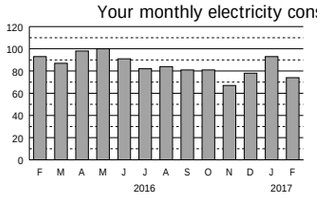

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.19		
Less : VAT	49.59		
Amount Net of VAT	655.60		
Less: BIR 2306	20.66		
BIR 2307	12.41	VATable Sales	655.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.53	VAT Zero Rated Sales	0.00
Add : VAT	49.59	VAT Amount	49.59
TOTAL AMOUNT DUE	672.12	TOTAL SALES	705.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41498/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297081534438

Collection Ref. Code	: 1861-20-791-3	Premise Address	: LTHAI VILLAGE,TIPOLO,MANDAUE CITY		
Account ID	: 2975134073-7				
Customer Name	: MORALES,JONY LAURITO	TOTAL AMOUNT DUE	: 1,677.00	Overdue Bill	: 1
Meter Number	: MTR1060303				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29751340737

BC09/430.3/41498/0/21/02-15-2017/52

2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330545854075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511028

33093012079

Date : 02-15-2017

BC09/430.3/41499/0280226/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3309301207-9

Collection Ref. Code : 1861-20-854-5

Customer Information----------

Name : LAGUNA,MARITCHE CRUZ

Premise Address : LTHAI VILLAGE,TIPOLO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1134728	Pole No	:	0280226
Serial No	:	85013871	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1247
Period From	:	01-13-2017	Prev Rdg	:	1173
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		- 79.42
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.78
CURRENT BILL - FEBRUARY 2017		712.66
TOTAL AMOUNT DUE		2,016.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,267.00

Your monthly electricity consumption chart

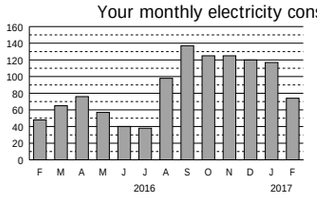

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.66		
Less : VAT	50.39		
Amount Net of VAT	662.27		
Less: BIR 2306	20.99		
BIR 2307	12.54	VATable Sales	662.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.74	VAT Zero Rated Sales	0.00
Add : VAT	50.39	VAT Amount	50.39
TOTAL AMOUNT DUE	679.13	TOTAL SALES	712.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41499/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330545854075

Collection Ref. Code	: 1861-20-854-5	Premise Address	: LTHAI VILLAGE,TIPOLO,MANDAUE		
Account ID	: 3309301207-9				
Customer Name	: LAGUNA,MARITCHE CRUZ	TOTAL AMOUNT DUE	: 2,016.61	Overdue Bill	: 1
Meter Number	: MTR1134728				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33093012079

BC09/430.3/41499/0/21/02-15-2017/52

2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100369776830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492392

10018610229

Date : 02-15-2017

BC09/430.3/41500/1498836/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1001861022-9

Collection Ref. Code : 1861-20-842-1

Customer Information----------

Name : MACOY,RECOLITA MAHUSAY

Premise Address : LTHAI VILLAGE,TIPOLO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1060089	Pole No	:	1498836
Serial No	:	125288616	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2847
Period From	:	01-13-2017	Prev Rdg	:	2781
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 896.00	17.92
Sub-Total		- 107.64
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.92
CURRENT BILL - FEBRUARY 2017		596.09
TOTAL AMOUNT DUE		1,491.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 758.00

Your monthly electricity consumption chart

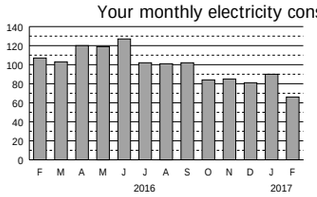

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.09		
Less : VAT	41.88		
Amount Net of VAT	554.21		
Less: BIR 2306	17.46		
BIR 2307	10.46	VATable Sales	554.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.29	VAT Zero Rated Sales	0.00
Add : VAT	41.88	VAT Amount	41.88
TOTAL AMOUNT DUE	568.17	TOTAL SALES	596.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41500/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100369776830

Collection Ref. Code	: 1861-20-842-1	Premise Address	: LTHAI VILLAGE,TIPOLO,MANDAUE		
Account ID	: 1001861022-9				
Customer Name	: MACOY,RECOLITA MAHUSAY	TOTAL AMOUNT DUE	: 1,491.90	Overdue Bill	: 1
Meter Number	: MTR1060089				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10018610229

BC09/430.3/41500/0/21/02-15-2017/52

2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805581727488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495664

80592300000

Date : 02-15-2017

BC09/430.3/42100/0264726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059230000-0

Collection Ref. Code : 1841-41-356-9

Customer Information----------

Name : TIBRE,ANDRES C

Premise Address : JAIME COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	9854 EES6	Pole No	:	0264726
Serial No	:	06141889	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5140
Period From	:	01-13-2017	Prev Rdg	:	5074
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	328	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		- 102.97
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.51
CURRENT BILL - FEBRUARY 2017		601.35
TOTAL AMOUNT DUE		1,730.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,000.00

Your monthly electricity consumption chart

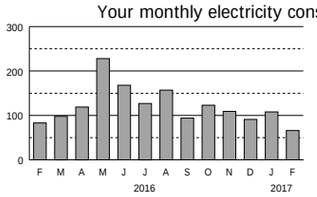

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.35		
Less : VAT	42.45		
Amount Net of VAT	558.90		
Less: BIR 2306	17.70		
BIR 2307	10.55	VATable Sales	558.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.65	VAT Zero Rated Sales	0.00
Add : VAT	42.45	VAT Amount	42.45
TOTAL AMOUNT DUE	573.10	TOTAL SALES	601.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/42100/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805581727488

Collection Ref. Code	: 1841-41-356-9	Premise Address	: JAIME COMPOUND,TIPOLO,MANDAUE CITY
Account ID	: 8059230000-0		
Customer Name	: TIBRE,ANDRES C	TOTAL AMOUNT DUE	: 1,730.76 Overdue Bill : 1
Meter Number	: 9854 EES6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80592300000 BC09/430.3/42100/0/21/02-15-2017/52 2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551558535357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502179

55181300009

Date : 02-15-2017

BC09/430.3/42200/0280275/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5518130000-9

Collection Ref. Code : 1837-22-452-8

Customer Information----------

Name : DAJAO,CANDIDO G

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101857	Pole No	:	0280275
Serial No	:	40050555	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4067
Period From	:	01-13-2017	Prev Rdg	:	3861
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	690	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,462.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,119.49
Transmission Charge	0.3546/kWh	73.05
System Loss Charge	0.7862/kWh	161.96
Sub-Total		1,354.50
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,462.50	49.25
Sub-Total		71.34
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		69.92
Transmission		1.56
System Loss		9.62
Distribution		71.33
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		270.44
CURRENT BILL - FEBRUARY 2017		2,290.70
TOTAL AMOUNT DUE		4,753.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,621.00

Your monthly electricity consumption chart

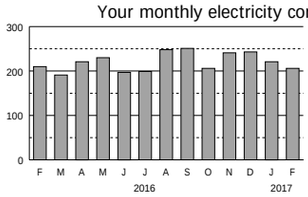

Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.70		
Less : VAT	162.20		
Amount Net of VAT	2,128.50		
Less: BIR 2306	67.57		
BIR 2307	40.61	VATable Sales	2,128.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,020.32	VAT Zero Rated Sales	0.00
Add : VAT	162.20	VAT Amount	162.20
TOTAL AMOUNT DUE	2,182.52	TOTAL SALES	2,290.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/42200/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551558535357

Collection Ref. Code	: 1837-22-452-8	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 5518130000-9				
Customer Name	: DAJAO,CANDIDO G	TOTAL AMOUNT DUE	: 4,753.24	Overdue Bill	: 1
Meter Number	: MTR1101857				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55181300009 BC09/430.3/42200/0/21/02-15-2017/52 2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827496979828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509108

82720418001

Date : 02-15-2017

BC09/430.3/42310/0280275/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8272041800-1

Collection Ref. Code : 1863-39-470-2

Customer Information----------

Name : CORTES,AIDA MENDOZA

Premise Address : ESPINA COMPOUND,TIPOLO, MANDAUE CITY

TIN : 629-374-521-000

Metering Information----------

Meter No	:	MTR1134251	Pole No	:	0280275
Serial No	:	40075920	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7454
Period From	:	01-13-2017	Prev Rdg	:	6991
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	244	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,621.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,516.13
Transmission Charge	0.3546/kWh	164.18
System Loss Charge	0.7862/kWh	364.01
Sub-Total		3,044.32
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	49.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 9,372.00	187.44
Sub-Total		237.09
Government Charges		
Franchise Tax - Local		23.06
Value Added Tax		
Generation		157.16
Transmission		3.50
System Loss		21.64
Distribution		159.57
Others		31.22
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		616.73
CURRENT BILL - FEBRUARY 2017		5,227.92
TOTAL AMOUNT DUE		9,849.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 4,750.00

Your monthly electricity consumption chart

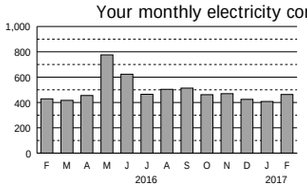

Avg Monthly Usage : 493.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,227.92		
Less : VAT	373.09		
Amount Net of VAT	4,854.83		
Less: BIR 2306	155.45		
BIR 2307	92.69	VATable Sales	4,854.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,606.69	VAT Zero Rated Sales	0.00
Add : VAT	373.09	VAT Amount	373.09
TOTAL AMOUNT DUE	4,979.78	TOTAL SALES	5,227.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/42310/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827496979828

Collection Ref. Code	: 1863-39-470-2	Premise Address	: ESPINA COMPOUND,TIPOLO, MANDAUE CITY		
Account ID	: 8272041800-1				
Customer Name	: CORTES,AIDA MENDOZA	TOTAL AMOUNT DUE	: 9,849.89	Overdue Bill	: 1
Meter Number	: MTR1134251				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82720418001

BC09/430.3/42310/0/21/02-15-2017/52

2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670169185593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494081

67002300001

Date : 02-15-2017

BC09/430.3/42900/0280275/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700230000-1

Collection Ref. Code : 1821-20-215-5

Customer Information----------

Name : DALUT,NESTOR F

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226050WS6	Pole No	:	0280275
Serial No	:	48746821	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14169
Period From	:	01-13-2017	Prev Rdg	:	14081
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	376	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 1,175.00	23.50
Sub-Total		- 60.04
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.98
CURRENT BILL - FEBRUARY 2017		883.35
TOTAL AMOUNT DUE		2,058.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,324.74

Your monthly electricity consumption chart

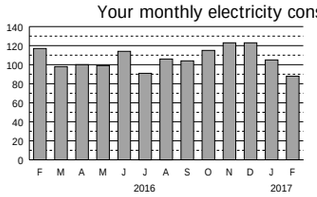

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.35		
Less : VAT	62.19		
Amount Net of VAT	821.16		
Less: BIR 2306	25.91		
BIR 2307	15.59	VATable Sales	821.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.66	VAT Zero Rated Sales	0.00
Add : VAT	62.19	VAT Amount	62.19
TOTAL AMOUNT DUE	841.85	TOTAL SALES	883.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/42900/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670169185593

Collection Ref. Code	: 1821-20-215-5	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 6700230000-1				
Customer Name	: DALUT,NESTOR F	TOTAL AMOUNT DUE	: 2,058.46	Overdue Bill	: 1
Meter Number	: 226050WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67002300001 BC09/430.3/42900/0/21/02-15-2017/52 2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758066875777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505955

75872300001

Date : 02-15-2017

BC09/430.3/43000/0280205/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7587230000-1

Collection Ref. Code : 1813-84-413-5

Customer Information----------

Name : GACO,MARIA TERESA H.

Premise Address : ESPINA COMP.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168873	Pole No	:	0280205
Serial No	:	85010001	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	976
Period From	:	01-13-2017	Prev Rdg	:	827
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	324	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	809.73
Transmission Charge	0.3546/kWh	52.84
System Loss Charge	0.7862/kWh	117.14
Sub-Total		979.71
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,744.50	34.89
Sub-Total		50.87
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		50.57
Transmission		1.12
System Loss		6.97
Distribution		51.76
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.70
CURRENT BILL - FEBRUARY 2017		1,657.62
TOTAL AMOUNT DUE		3,401.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,542.00

Your monthly electricity consumption chart

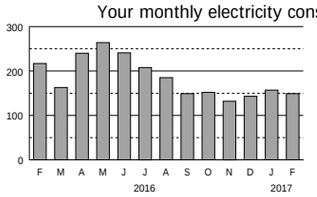

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.62		
Less : VAT	117.40		
Amount Net of VAT	1,540.22		
Less: BIR 2306	48.93		
BIR 2307	29.38	VATable Sales	1,540.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.91	VAT Zero Rated Sales	0.00
Add : VAT	117.40	VAT Amount	117.40
TOTAL AMOUNT DUE	1,579.31	TOTAL SALES	1,657.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/43000/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758066875777

Collection Ref. Code	: 1813-84-413-5	Premise Address	: ESPINA COMP.,TIPOLO,MANDAUE CITY		
Account ID	: 7587230000-1				
Customer Name	: GACO,MARIA TERESA H.	TOTAL AMOUNT DUE	: 3,401.87	Overdue Bill	: 1
Meter Number	: MTR1168873				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75872300001 BC09/430.3/43000/0/21/02-15-2017/52 2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027752604474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507928

02713300008

Date : 02-15-2017

BC09/430.3/43200/0269903/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271330000-8

Collection Ref. Code : 1839-63-866-4

Customer Information----------

Name : VILLARTA,NARCISO M

Premise Address : BASUBAS COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8145 EES6	Pole No	:	0269903
Serial No	:	05659049	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2458
Period From	:	01-13-2017	Prev Rdg	:	2386
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	330	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 89.00
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.89
CURRENT BILL - FEBRUARY 2017		680.32
TOTAL AMOUNT DUE		1,363.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 690.91

Your monthly electricity consumption chart

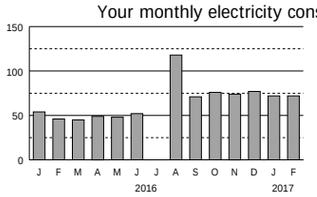

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.32		
Less : VAT	47.62		
Amount Net of VAT	632.70		
Less: BIR 2306	19.84		
BIR 2307	11.97	VATable Sales	632.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.89	VAT Zero Rated Sales	0.00
Add : VAT	47.62	VAT Amount	47.62
TOTAL AMOUNT DUE	648.51	TOTAL SALES	680.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/43200/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027752604474

Collection Ref. Code	: 1839-63-866-4	Premise Address	: BASUBAS COMPOUND,TIPOLO,MANDAUE CITY		
Account ID	: 0271330000-8				
Customer Name	: VILLARTA,NARCISO M	TOTAL AMOUNT DUE	: 1,363.16	Overdue Bill	: 1
Meter Number	: 8145 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02713300008 BC09/430.3/43200/0/21/02-15-2017/52 2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919466945447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503986

91981300006

Date : 02-15-2017

BC09/430.3/43500/0280212/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9198130000-6

Collection Ref. Code : 1841-64-395-5

Customer Information----------

Name : HENALES,EDUARDO A

Premise Address : BASUBAS COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8137 EES6	Pole No	:	0280212
Serial No	:	06229502	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3832
Period From	:	01-13-2017	Prev Rdg	:	3722
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	290	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		35.55
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.41
CURRENT BILL - FEBRUARY 2017		1,222.98
TOTAL AMOUNT DUE		2,410.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 942.00

Your monthly electricity consumption chart

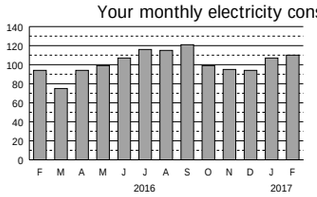

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.98		
Less : VAT	86.61		
Amount Net of VAT	1,136.37		
Less: BIR 2306	36.08		
BIR 2307	21.68	VATable Sales	1,136.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.61	VAT Zero Rated Sales	0.00
Add : VAT	86.61	VAT Amount	86.61
TOTAL AMOUNT DUE	1,165.22	TOTAL SALES	1,222.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/43500/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919466945447

Collection Ref. Code	: 1841-64-395-5	Premise Address	: BASUBAS COMPOUND,TIPOLO,MANDAUE CITY		
Account ID	: 9198130000-6				
Customer Name	: HENALES,EDUARDO A	TOTAL AMOUNT DUE	: 2,410.84	Overdue Bill	: 1
Meter Number	: 8137 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91981300006 BC09/430.3/43500/0/21/02-15-2017/52 2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209444828154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497976

20981300005

Date : 02-15-2017

BC09/430.3/43900/0269903/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2098130000-5

Collection Ref. Code : 1819-60-524-8

Customer Information----------

Name : LLANES,GLENN B

Premise Address : BASUBAS CMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8148 EES6	Pole No	:	0269903
Serial No	:	06073596	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2165
Period From	:	01-13-2017	Prev Rdg	:	2113
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	250	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Sub-Total		- 148.71
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.97
CURRENT BILL - FEBRUARY 2017		400.95
TOTAL AMOUNT DUE		735.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 334.00

Your monthly electricity consumption chart

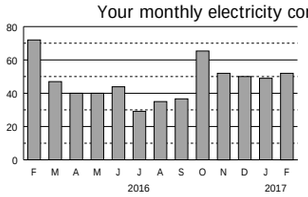

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.95		
Less : VAT	27.46		
Amount Net of VAT	373.49		
Less: BIR 2306	11.46		
BIR 2307	6.97	VATable Sales	373.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.06	VAT Zero Rated Sales	0.00
Add : VAT	27.46	VAT Amount	27.46
TOTAL AMOUNT DUE	382.52	TOTAL SALES	400.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/43900/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209444828154

Collection Ref. Code : 1819-60-524-8

Account ID : 2098130000-5

Customer Name : LLANES,GLENN B

Meter Number : 8148 EES6

Period : Dec 2016 to Jan 2017

Premise Address : BASUBAS CMPD.,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 735.69

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20981300005

BC09/430.3/43900/0/21/02-15-2017/52

2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507579991715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496173

50713300007

Date : 02-15-2017

BC09/430.3/44200/0269903/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071330000-7

Collection Ref. Code : 1827-23-569-1

Customer Information----------

Name : DELA RAMA,CORAZON D

Premise Address : BASUBAS COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8142 EES6	Pole No	:	0269903
Serial No	:	05603937	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2883
Period From	:	01-13-2017	Prev Rdg	:	2802
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	490	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 769.36	- 76.94
Surcharge	0.02 of 763.00	15.26
Sub-Total		- 61.68
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.66
CURRENT BILL - FEBRUARY 2017		806.34
TOTAL AMOUNT DUE		1,569.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 690.00

Your monthly electricity consumption chart

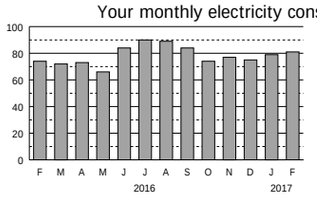

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.34		
Less : VAT	56.53		
Amount Net of VAT	749.81		
Less: BIR 2306	23.57		
BIR 2307	14.22	VATable Sales	749.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.02	VAT Zero Rated Sales	0.00
Add : VAT	56.53	VAT Amount	56.53
TOTAL AMOUNT DUE	768.55	TOTAL SALES	806.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/44200/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507579991715

Collection Ref. Code	: 1827-23-569-1	Premise Address	: BASUBAS COMPOUND,TIPOLO,MANDAUE CITY
Account ID	: 5071330000-7		
Customer Name	: DELA RAMA,CORAZON D	TOTAL AMOUNT DUE	: 1,569.31
Meter Number	: 8142 EES6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50713300007

BC09/430.3/44200/0/21/02-15-2017/52

2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020534535786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503703

02002300008

Date : 02-15-2017

BC09/430.3/44500/0269903/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0200230000-8

Collection Ref. Code : 1819-96-626-7

Customer Information----------

Name : DUROPAN,EMELYN A

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8154 EES6	Pole No	:	0269903
Serial No	:	06116814	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3736
Period From	:	01-13-2017	Prev Rdg	:	3607
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	260	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		43.44
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.44
CURRENT BILL - FEBRUARY 2017		1,435.19
TOTAL AMOUNT DUE		2,915.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,372.00

Your monthly electricity consumption chart

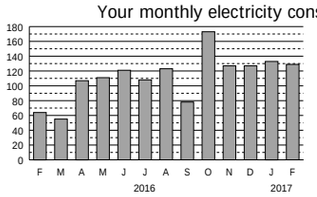

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.19		
Less : VAT	101.66		
Amount Net of VAT	1,333.53		
Less: BIR 2306	42.36		
BIR 2307	25.44	VATable Sales	1,333.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.73	VAT Zero Rated Sales	0.00
Add : VAT	101.66	VAT Amount	101.66
TOTAL AMOUNT DUE	1,367.39	TOTAL SALES	1,435.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/44500/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020534535786

Collection Ref. Code	: 1819-96-626-7	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 0200230000-8				
Customer Name	: DUROPAN,EMELYN A	TOTAL AMOUNT DUE	: 2,915.19	Overdue Bill	: 1
Meter Number	: 8154 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02002300008 BC09/430.3/44500/0/21/02-15-2017/52 2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680765059332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501061

68012300007

Date : 02-15-2017

BC09/430.3/44700/0269903/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6801230000-7

Collection Ref. Code : 1839-26-269-9

Customer Information----------

Name : CANAMA,VILMA A

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8101 EES6	Pole No	:	0269903
Serial No	:	06138618	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10810
Period From	:	01-13-2017	Prev Rdg	:	10585
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	1290	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,836.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,222.74
Transmission Charge	0.3546/kWh	79.79
System Loss Charge	0.7862/kWh	176.90
Sub-Total		1,479.43
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 8,167.00	163.34
Sub-Total		187.47
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		76.37
Transmission		1.70
System Loss		10.52
Distribution		77.86
Others		23.89
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		309.11
CURRENT BILL - FEBRUARY 2017		2,624.81
TOTAL AMOUNT DUE		6,460.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 4,331.00

Your monthly electricity consumption chart

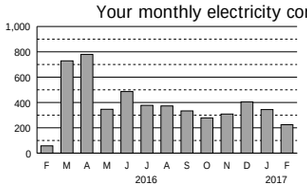

Avg Monthly Usage : 388.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.81		
Less : VAT	190.34		
Amount Net of VAT	2,434.47		
Less: BIR 2306	79.32		
BIR 2307	46.55	VATable Sales	2,434.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,308.60	VAT Zero Rated Sales	0.00
Add : VAT	190.34	VAT Amount	190.34
TOTAL AMOUNT DUE	2,498.94	TOTAL SALES	2,624.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/44700/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680765059332

Collection Ref. Code	: 1839-26-269-9	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 6801230000-7				
Customer Name	: CANAMA,VILMA A	TOTAL AMOUNT DUE	: 6,460.94	Overdue Bill	: 1
Meter Number	: 8101 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68012300007 BC09/430.3/44700/0/21/02-15-2017/52 2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341430402081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496534

34112300008

Date : 02-15-2017

BC09/430.3/44800/0269903/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3411230000-8

Collection Ref. Code : 1821-37-986-1

Customer Information----------

Name : MONTILLEN,RONALDO R

Premise Address : LOWER,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8146 EES6	Pole No	:	0269903
Serial No	:	06137264	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3083
Period From	:	01-13-2017	Prev Rdg	:	2994
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	350	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 844.84	- 84.48
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 70.16
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.04
CURRENT BILL - FEBRUARY 2017		882.72
TOTAL AMOUNT DUE		1,598.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 790.00

Your monthly electricity consumption chart

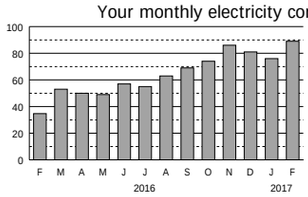

Avg Monthly Usage : 64.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.72		
Less : VAT	61.77		
Amount Net of VAT	820.95		
Less: BIR 2306	25.73		
BIR 2307	15.57	VATable Sales	820.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.65	VAT Zero Rated Sales	0.00
Add : VAT	61.77	VAT Amount	61.77
TOTAL AMOUNT DUE	841.42	TOTAL SALES	882.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/44800/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341430402081

Collection Ref. Code	: 1821-37-986-1	Premise Address	: LOWER,TIPOLO,MANDAUE CITY
Account ID	: 3411230000-8		
Customer Name	: MONTILLEN,RONALDO R	TOTAL AMOUNT DUE	: 1,598.93 Overdue Bill : 1
Meter Number	: 8146 EES6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34112300008 BC09/430.3/44800/0/21/02-15-2017/52 2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358098585006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508224

35813300007

Date : 02-15-2017

BC09/430.3/44900/0269910/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3581330000-7

Collection Ref. Code : 1841-20-173-1

Customer Information----------

Name : SEPRA,NANDITA P

Premise Address : ESPINA COMP.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8113 EES6	Pole No	:	0269910
Serial No	:	06157464	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9582
Period From	:	01-13-2017	Prev Rdg	:	9425
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	250	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,772.50	35.45
Sub-Total		52.28
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.02
CURRENT BILL - FEBRUARY 2017		1,744.82
TOTAL AMOUNT DUE		3,517.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,865.00

Your monthly electricity consumption chart

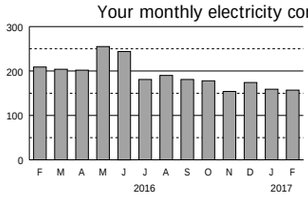

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.82		
Less : VAT	123.53		
Amount Net of VAT	1,621.29		
Less: BIR 2306	51.47		
BIR 2307	30.93	VATable Sales	1,621.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.89	VAT Zero Rated Sales	0.00
Add : VAT	123.53	VAT Amount	123.53
TOTAL AMOUNT DUE	1,662.42	TOTAL SALES	1,744.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/44900/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358098585006

Collection Ref. Code	: 1841-20-173-1	Premise Address	: ESPINA COMP.,TIPOLO,MANDAUE CITY		
Account ID	: 3581330000-7				
Customer Name	: SEPRA,NANDITA P	TOTAL AMOUNT DUE	: 3,517.24	Overdue Bill	: 1
Meter Number	: 8113 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35813300007 BC09/430.3/44900/0/21/02-15-2017/52 2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806740512144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496244

80692300009

Date : 02-15-2017

BC09/430.3/45200/0264810/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069230000-9

Collection Ref. Code : 1845-30-638-4

Customer Information----------

Name : ALEGADO,MARGARITO D

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1105644	Pole No	:	0264810
Serial No	:	40025351	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2567
Period From	:	01-13-2017	Prev Rdg	:	2512
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	346	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,103.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 6,273.00	125.46
Sub-Total		- 31.74
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		72.82
CURRENT BILL - FEBRUARY 2017		565.08
Debit Adjustments		56.62
TOTAL AMOUNT DUE		9,725.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 4,582.00

Your monthly electricity consumption chart

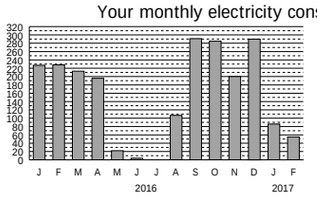

Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.08		
Less : VAT	44.15		
Amount Net of VAT	520.93		
Less: BIR 2306	18.40		
BIR 2307	9.89	VATable Sales	520.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.64	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	536.79	TOTAL SALES	565.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/45200/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806740512144

Collection Ref. Code	: 1845-30-638-4	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 8069230000-9				
Customer Name	: ALEGADO,MARGARITO D	TOTAL AMOUNT DUE	: 9,725.58	Overdue Bill	: 3
Meter Number	: MTR1105644				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80692300009 BC09/430.3/45200/0/21/02-15-2017/52 2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541210379995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496921

54140313815

Date : 02-15-2017

BC09/430.3/45500/1000954/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414031381-5

Collection Ref. Code : 1857-40-506-4

Customer Information----------

Name : PRUDENCIADO,LISA BASUBAS

Premise Address : TIPOLO,MANDAUE CITY

TIN : 222-397-552-000

Metering Information----------

Meter No	:	10329 EES6	Pole No	:	1000954
Serial No	:	06164334	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	38853
Period From	:	01-13-2017	Prev Rdg	:	37922
No of Days	:	31	Diff Rdg	:	931
Avg kWh/day	:	30.03	Registered	:	931
Conn Load	:	240	Billed kWh	:	931

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,657.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,059.43
Transmission Charge	0.6036/kWh	561.95
System Loss Charge	0.7644/kWh	711.66
Sub-Total		6,333.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,629.81
Supply Charge	0.4118/kWh	383.39
Metering Charge	0.6989/kWh	650.68
	5.00/month	5.00
Sub-Total		2,668.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	99.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Surcharge	0.02 of 12,658.00	253.16
Sub-Total		352.98
Government Charges		
Franchise Tax - Local		46.77
Value Added Tax		
Generation		316.03
Transmission		11.98
System Loss		41.17
Distribution		320.27
Others		47.97
Universal Charge		
Missionary Electrification	0.1561/kWh	145.33
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.44
Sub-Total		1,227.72
CURRENT BILL - FEBRUARY 2017		10,582.62
TOTAL AMOUNT DUE		23,240.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 12,991.86

Your monthly electricity consumption chart

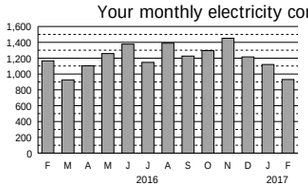

Avg Monthly Usage : 1,200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,582.62		
Less : VAT	737.42		
Amount Net of VAT	9,845.20		
Less: BIR 2306	307.26		
BIR 2307	188.03	VATable Sales	9,845.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,349.91	VAT Zero Rated Sales	0.00
Add : VAT	737.42	VAT Amount	737.42
TOTAL AMOUNT DUE	10,087.33	TOTAL SALES	10,582.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/45500/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541210379995

Collection Ref. Code	: 1857-40-506-4	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 5414031381-5				
Customer Name	: PRUDENCIADO,LISA BASUBAS	TOTAL AMOUNT DUE	: 23,240.42	Overdue Bill	: 1
Meter Number	: 10329 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54140313815 BC09/430.3/45500/0/21/02-15-2017/52 2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882123447478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500853

88222023678

Date : 02-15-2017

BC09/430.3/45510/1000954/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8822202367-8

Collection Ref. Code : 1861-63-824-8

Customer Information----------

Name : PRUDENCIADO,LISA BASUBAS

Premise Address : M3 TIPOLO,MANDAUE CITY

TIN : 222-397-552-000

Metering Information----------

Meter No	:	MTR1106261	Pole No	:	1000954
Serial No	:	40027644	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4234
Period From	:	01-13-2017	Prev Rdg	:	4101
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	1069	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	722.78
Transmission Charge	0.3546/kWh	47.16
System Loss Charge	0.7862/kWh	104.56
Sub-Total		874.50
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		43.66
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		45.14
Transmission		1.01
System Loss		6.22
Distribution		46.27
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.55
CURRENT BILL - FEBRUARY 2017		1,478.26
TOTAL AMOUNT DUE		2,948.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,414.87

Your monthly electricity consumption chart

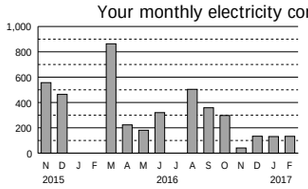

Avg Monthly Usage : 323.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.26		
Less : VAT	104.66		
Amount Net of VAT	1,373.60		
Less: BIR 2306	43.62		
BIR 2307	26.20	VATable Sales	1,373.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.78	VAT Zero Rated Sales	0.00
Add : VAT	104.66	VAT Amount	104.66
TOTAL AMOUNT DUE	1,408.44	TOTAL SALES	1,478.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/45510/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882123447478

Collection Ref. Code	: 1861-63-824-8	Premise Address	: M3 TIPOLO,MANDAUE CITY		
Account ID	: 8822202367-8				
Customer Name	: PRUDENCIADO,LISA BASUBAS	TOTAL AMOUNT DUE	: 2,948.46	Overdue Bill	: 1
Meter Number	: MTR1106261				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88222023678

BC09/430.3/45510/0/21/02-15-2017/52

2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211391215474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499535

21198830156

Date : 02-15-2017

BC09/430.3/45511/1000954/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2119883015-6

Collection Ref. Code : 1861-63-782-9

Customer Information----------

Name : PRUDENCIADO,LISA BASUBAS

Premise Address : M1 BASUBAS COMPOUND,TIPOLO, MANDAUE CITY

TIN : 222-397-552-000

Metering Information----------

Meter No	:	MTR1105890	Pole No	:	1000954
Serial No	:	40027636	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2993
Period From	:	01-13-2017	Prev Rdg	:	2846
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	1069	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 607.00	12.14
Sub-Total		27.90
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
Distribution		51.07
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		190.30
CURRENT BILL - FEBRUARY 2017		1,610.37
TOTAL AMOUNT DUE		2,217.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,667.27

Your monthly electricity consumption chart

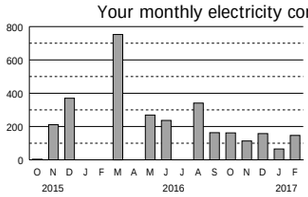

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.37		
Less : VAT	113.16		
Amount Net of VAT	1,497.21		
Less: BIR 2306	47.16		
BIR 2307	28.54	VATable Sales	1,497.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.51	VAT Zero Rated Sales	0.00
Add : VAT	113.16	VAT Amount	113.16
TOTAL AMOUNT DUE	1,534.67	TOTAL SALES	1,610.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/45511/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211391215474

Collection Ref. Code	: 1861-63-782-9	Premise Address	: M1 BASUBAS COMPOUND,TIPOLO, MANDAUE CITY		
Account ID	: 2119883015-6				
Customer Name	: PRUDENCIADO,LISA BASUBAS	TOTAL AMOUNT DUE	: 2,217.16	Overdue Bill	: 1
Meter Number	: MTR1105890				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21198830156

BC09/430.3/45511/0/21/02-15-2017/52

2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486829826558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504881

48697175726

Date : 02-15-2017

BC09/430.3/45512/1000954/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4869717572-6

Collection Ref. Code : 1861-63-803-5

Customer Information----------

Name : PRUDENCIADO,LISA BASUBAS

Premise Address : M2 TIPOLO,MANDAUE CITY

TIN : 222-397-552-000

Metering Information----------

Meter No	:	MTR1105895	Pole No	:	1000954
Serial No	:	40027639	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6246
Period From	:	01-13-2017	Prev Rdg	:	5957
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	1069	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,782.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,570.54
Transmission Charge	0.3546/kWh	102.48
System Loss Charge	0.7862/kWh	227.21
Sub-Total		1,900.23
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,782.00	95.64
Sub-Total		126.63
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		98.11
Transmission		2.18
System Loss		13.52
Distribution		99.83
Others		16.91
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		382.52
CURRENT BILL - FEBRUARY 2017		3,241.29
TOTAL AMOUNT DUE		8,023.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 4,370.04

Your monthly electricity consumption chart

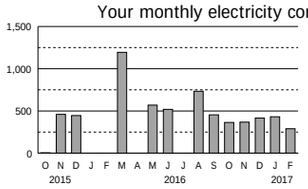

Avg Monthly Usage : 480.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,241.29		
Less : VAT	230.55		
Amount Net of VAT	3,010.74		
Less: BIR 2306	96.08		
BIR 2307	57.46	VATable Sales	3,010.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,857.20	VAT Zero Rated Sales	0.00
Add : VAT	230.55	VAT Amount	230.55
TOTAL AMOUNT DUE	3,087.75	TOTAL SALES	3,241.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/45512/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486829826558

Collection Ref. Code	: 1861-63-803-5	Premise Address	: M2 TIPOLO,MANDAUE CITY		
Account ID	: 4869717572-6				
Customer Name	: PRUDENCIADO,LISA BASUBAS	TOTAL AMOUNT DUE	: 8,023.38	Overdue Bill	: 1
Meter Number	: MTR1105895				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48697175726

BC09/430.3/45512/0/21/02-15-2017/52

2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651793041457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503527

65183020315

Date : 02-15-2017

BC09/430.3/45520/1000954/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6518302031-5

Collection Ref. Code : 1861-63-815-9

Customer Information----------

Name : PRUDENCIADO,LISA BASUBAS

Premise Address : M4 TIPOLO,MANDAUE CITY

TIN : 222-397-552-000

Metering Information----------

Meter No	:	MTR1105897	Pole No	:	1000954
Serial No	:	40027645	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5855
Period From	:	01-13-2017	Prev Rdg	:	5588
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	1069	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,145.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,450.98
Transmission Charge	0.3546/kWh	94.68
System Loss Charge	0.7862/kWh	209.92
Sub-Total		1,755.58
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,145.50	62.91
Sub-Total		91.54
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		90.62
Transmission		2.02
System Loss		12.48
Distribution		92.28
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		350.22
CURRENT BILL - FEBRUARY 2017		2,966.31
TOTAL AMOUNT DUE		6,111.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,023.91

Your monthly electricity consumption chart

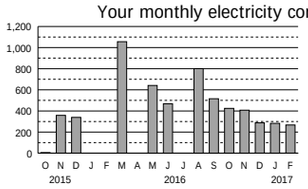

Avg Monthly Usage : 450.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,966.31		
Less : VAT	209.95		
Amount Net of VAT	2,756.36		
Less: BIR 2306	87.49		
BIR 2307	52.58	VATable Sales	2,756.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,616.29	VAT Zero Rated Sales	0.00
Add : VAT	209.95	VAT Amount	209.95
TOTAL AMOUNT DUE	2,826.24	TOTAL SALES	2,966.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/45520/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651793041457

Collection Ref. Code	: 1861-63-815-9	Premise Address	: M4 TIPOLO,MANDAUE CITY		
Account ID	: 6518302031-5				
Customer Name	: PRUDENCIADO,LISA BASUBAS	TOTAL AMOUNT DUE	: 6,111.72	Overdue Bill	: 1
Meter Number	: MTR1105897				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65183020315

BC09/430.3/45520/0/21/02-15-2017/52

2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868051751430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493435

86881300007

Date : 02-15-2017

BC09/430.3/45700/0264810/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688130000-7

Collection Ref. Code : 1819-56-893-8

Customer Information----------

Name : ZANORIA,ANNABELLE B

Premise Address : BK. GAL'S BAKERY,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122967	Pole No	:	0264810
Serial No	:	40024849	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3332
Period From	:	01-13-2017	Prev Rdg	:	3109
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	480	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,211.87
Transmission Charge	0.3546/kWh	79.08
System Loss Charge	0.7862/kWh	175.32
Sub-Total		1,466.27
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,107.50	42.15
Sub-Total		66.06
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		75.70
Transmission		1.68
System Loss		10.44
Distribution		77.17
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		291.34
CURRENT BILL - FEBRUARY 2017		2,466.73
TOTAL AMOUNT DUE		4,574.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,243.00

Your monthly electricity consumption chart

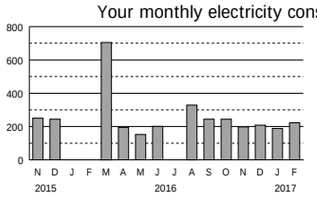

Avg Monthly Usage : 260.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.73		
Less : VAT	174.22		
Amount Net of VAT	2,292.51		
Less: BIR 2306	72.60		
BIR 2307	43.73	VATable Sales	2,292.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,176.18	VAT Zero Rated Sales	0.00
Add : VAT	174.22	VAT Amount	174.22
TOTAL AMOUNT DUE	2,350.40	TOTAL SALES	2,466.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/45700/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868051751430

Collection Ref. Code	: 1819-56-893-8	Premise Address	: BK. GAL'S BAKERY,TIPOLO,MANDAUE CITY		
Account ID	: 8688130000-7				
Customer Name	: ZANORIA,ANNABELLE B	TOTAL AMOUNT DUE	: 4,574.03	Overdue Bill	: 1
Meter Number	: MTR1122967				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86881300007 BC09/430.3/45700/0/21/02-15-2017/52 2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886824854870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503021

88651300001

Date : 02-15-2017

BC09/430.3/45800/0264810/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8865130000-1

Collection Ref. Code : 1835-23-224-8

Customer Information----------

Name : BANLUTA,LIEZL Z

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1159184	Pole No	:	0264810
Serial No	:	40107801	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2564
Period From	:	01-13-2017	Prev Rdg	:	2302
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	334	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,974.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,423.81
Transmission Charge	0.3546/kWh	92.91
System Loss Charge	0.7862/kWh	205.98
Sub-Total		1,722.70
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,974.00	59.48
Sub-Total		87.57
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		88.94
Transmission		1.98
System Loss		12.24
Distribution		90.56
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		343.42
CURRENT BILL - FEBRUARY 2017		2,908.35
TOTAL AMOUNT DUE		5,882.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,150.00

Your monthly electricity consumption chart

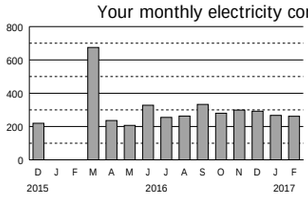

Avg Monthly Usage : 301.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,908.35		
Less : VAT	205.77		
Amount Net of VAT	2,702.58		
Less: BIR 2306	85.74		
BIR 2307	51.56	VATable Sales	2,702.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,565.28	VAT Zero Rated Sales	0.00
Add : VAT	205.77	VAT Amount	205.77
TOTAL AMOUNT DUE	2,771.05	TOTAL SALES	2,908.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/45800/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886824854870

Collection Ref. Code	: 1835-23-224-8	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 8865130000-1				
Customer Name	: BANLUTA,LIEZL Z	TOTAL AMOUNT DUE	: 5,882.54	Overdue Bill	: 1
Meter Number	: MTR1159184				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88651300001

BC09/430.3/45800/0/21/02-15-2017/52

2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465276592351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509537

46579092415

Date : 02-15-2017

BC09/430.3/46105/0269910/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4657909241-5

Collection Ref. Code : 1861-20-533-3

Customer Information----------

Name : LOPEZ,MYRNA MAHUSAY

Premise Address : BASUBAS COMPD,TIPOLO, MANDAUE CITY

TIN : 244-864-235-000

Metering Information----------

Meter No	:	MTR1105891	Pole No	:	0269910
Serial No	:	40027727	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2381
Period From	:	01-13-2017	Prev Rdg	:	2253
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,444.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 8,444.50	168.89
Sub-Total		182.62
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		22.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		185.67
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,581.16
TOTAL AMOUNT DUE		10,025.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,262.00

Your monthly electricity consumption chart

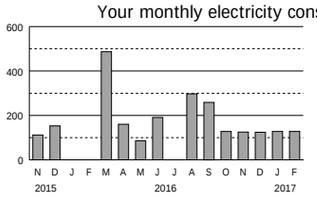

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.16		
Less : VAT	117.70		
Amount Net of VAT	1,463.46		
Less: BIR 2306	49.05		
BIR 2307	28.05	VATable Sales	1,463.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.36	VAT Zero Rated Sales	0.00
Add : VAT	117.70	VAT Amount	117.70
TOTAL AMOUNT DUE	1,504.06	TOTAL SALES	1,581.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/46105/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465276592351

Collection Ref. Code	: 1861-20-533-3	Premise Address	: BASUBAS COMPD,TIPOLO, MANDAUE CITY		
Account ID	: 4657909241-5				
Customer Name	: LOPEZ,MYRNA MAHUSAY	TOTAL AMOUNT DUE	: 10,025.68	Overdue Bill	: 2
Meter Number	: MTR1105891				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46579092415 BC09/430.3/46105/0/21/02-15-2017/52 2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234765264486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492984

23490018225

Date : 02-15-2017

BC09/430.3/46200/0269854/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349001822-5

Collection Ref. Code : 1853-81-893-3

Customer Information----------

Name : DICO,MARJORIE NABLE

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8170 EES6	Pole No	:	0269854
Serial No	:	05844998	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7487
Period From	:	01-13-2017	Prev Rdg	:	7289
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	222	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,076.01
Transmission Charge	0.3546/kWh	70.21
System Loss Charge	0.7862/kWh	155.67
Sub-Total		1,301.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,241.50	44.83
Sub-Total		66.06
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		67.22
Transmission		1.49
System Loss		9.27
Distribution		68.58
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		259.68
CURRENT BILL - FEBRUARY 2017		2,199.17
TOTAL AMOUNT DUE		4,440.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,936.00

Your monthly electricity consumption chart

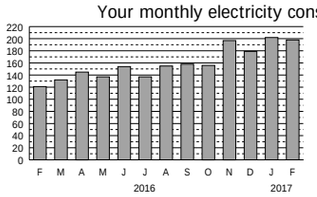

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.17		
Less : VAT	155.65		
Amount Net of VAT	2,043.52		
Less: BIR 2306	64.85		
BIR 2307	38.98	VATable Sales	2,043.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.69	VAT Zero Rated Sales	0.00
Add : VAT	155.65	VAT Amount	155.65
TOTAL AMOUNT DUE	2,095.34	TOTAL SALES	2,199.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/46200/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234765264486

Collection Ref. Code	: 1853-81-893-3	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 2349001822-5				
Customer Name	: DICO,MARJORIE NABLE	TOTAL AMOUNT DUE	: 4,440.42	Overdue Bill	: 1
Meter Number	: 8170 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23490018225

BC09/430.3/46200/0/21/02-15-2017/52

2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340266287659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496040

34072393209

Date : 02-15-2017

BC09/430.3/46800/0269854/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407239320-9

Collection Ref. Code : 1853-57-263-2

Customer Information----------

Name : SABAS,REMEDIOS LANTAS

Premise Address : BASUBAS COMPOUND,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8102 EES6	Pole No	:	0269854
Serial No	:	05897737	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6716
Period From	:	01-13-2017	Prev Rdg	:	6568
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.76	Registered	:	148
Conn Load	:	590	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	801.67
Transmission Charge	0.3546/kWh	52.31
System Loss Charge	0.7862/kWh	115.98
Sub-Total		969.96
Distribution Charges		
Distribution Charge	1.7506/kWh	258.24
Supply Charge	0.4118/kWh	60.75
Metering Charge	0.6989/kWh	103.10
	5.00/month	5.00
Sub-Total		427.09
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.80
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,863.50	77.27
Sub-Total		93.09
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		50.08
Transmission		1.11
System Loss		6.89
Distribution		51.25
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.03
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.29
Sub-Total		199.12
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,689.26
Advance Payment/Credit Adjustments		- 130.21
TOTAL AMOUNT DUE		3,162.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,260.00

Your monthly electricity consumption chart

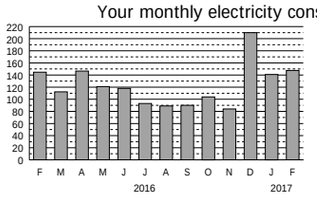

Avg Monthly Usage : 123.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.26		
Less : VAT	121.39		
Amount Net of VAT	1,567.87		
Less: BIR 2306	50.59		
BIR 2307	29.95	VATable Sales	1,567.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,487.33	VAT Zero Rated Sales	0.00
Add : VAT	121.39	VAT Amount	121.39
TOTAL AMOUNT DUE	1,608.72	TOTAL SALES	1,689.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/46800/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340266287659

Collection Ref. Code	: 1853-57-263-2	Premise Address	: BASUBAS COMPOUND,TIPOLO, MANDAUE CITY		
Account ID	: 3407239320-9				
Customer Name	: SABAS,REMEDIOS LANTAS	TOTAL AMOUNT DUE	: 3,162.67	Overdue Bill	: 1
Meter Number	: 8102 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34072393209 BC09/430.3/46800/0/21/02-15-2017/52 2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744859091306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498305

74492300004

Date : 02-15-2017

BC09/430.3/47200/0269840/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449230000-4

Collection Ref. Code : 1841-37-656-6

Customer Information----------

Name : RABOY,MA. SHIRLEY H

Premise Address : BASUBAS COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8168 EES6	Pole No	:	0269840
Serial No	:	06143083	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3125
Period From	:	01-13-2017	Prev Rdg	:	3031
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	240	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 892.03	- 44.60
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 28.06
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.01
CURRENT BILL - FEBRUARY 2017		981.98
TOTAL AMOUNT DUE		1,809.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,139.00

Your monthly electricity consumption chart

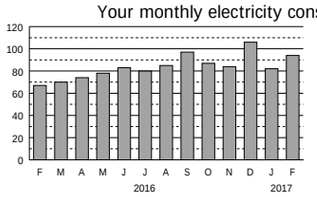

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.98		
Less : VAT	68.90		
Amount Net of VAT	913.08		
Less: BIR 2306	28.72		
BIR 2307	17.37	VATable Sales	913.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.99	VAT Zero Rated Sales	0.00
Add : VAT	68.90	VAT Amount	68.90
TOTAL AMOUNT DUE	935.89	TOTAL SALES	981.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/47200/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744859091306

Collection Ref. Code	: 1841-37-656-6	Premise Address	: BASUBAS COMPOUND,TIPOLO,MANDAUE CITY
Account ID	: 7449230000-4		
Customer Name	: RABOY,MA. SHIRLEY H	TOTAL AMOUNT DUE	: 1,809.12 Overdue Bill : 1
Meter Number	: 8168 EES6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74492300004 BC09/430.3/47200/0/21/02-15-2017/52 2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929450468181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509622

92991300002

Date : 02-15-2017

BC09/430.3/47800/0269840/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9299130000-2

Collection Ref. Code : 1819-79-992-1

Customer Information----------

Name : SILOT,MARCELINA B

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8122 EES6	Pole No	:	0269840
Serial No	:	06225846	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4602
Period From	:	01-13-2017	Prev Rdg	:	4463
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	350	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		38.77
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		181.54
CURRENT BILL - FEBRUARY 2017		1,536.98
Advance Payment/Credit Adjustments		- 2.74
TOTAL AMOUNT DUE		2,727.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 230.00

Your monthly electricity consumption chart

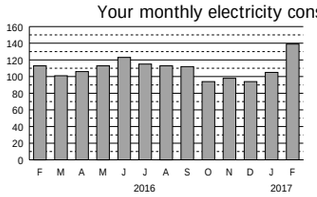

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.98		
Less : VAT	108.52		
Amount Net of VAT	1,428.46		
Less: BIR 2306	45.22		
BIR 2307	27.24	VATable Sales	1,428.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.00	VAT Zero Rated Sales	0.00
Add : VAT	108.52	VAT Amount	108.52
TOTAL AMOUNT DUE	1,464.52	TOTAL SALES	1,536.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/47800/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929450468181

Collection Ref. Code	: 1819-79-992-1	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 9299130000-2				
Customer Name	: SILOT,MARCELINA B	TOTAL AMOUNT DUE	: 2,727.08	Overdue Bill	: 1
Meter Number	: 8122 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92991300002 BC09/430.3/47800/0/21/02-15-2017/52 2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970337357758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494236

97002300008

Date : 02-15-2017

BC09/430.3/47900/0269840/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9700230000-8

Collection Ref. Code : 1821-20-746-7

Customer Information----------

Name : OCANA,MARY ANN M

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8160 EES6	Pole No	:	0269840
Serial No	:	06090047	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4596
Period From	:	01-13-2017	Prev Rdg	:	4529
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	918	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.25	- 127.45
Surcharge	0.02 of 633.00	12.66
Sub-Total		- 114.79
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.35
CURRENT BILL - FEBRUARY 2017		598.81
TOTAL AMOUNT DUE		1,231.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 920.00

Your monthly electricity consumption chart

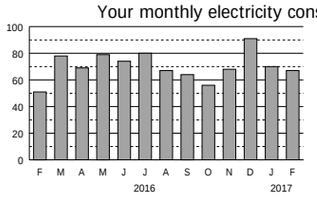

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.81		
Less : VAT	41.83		
Amount Net of VAT	556.98		
Less: BIR 2306	17.42		
BIR 2307	10.50	VATable Sales	556.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.06	VAT Zero Rated Sales	0.00
Add : VAT	41.83	VAT Amount	41.83
TOTAL AMOUNT DUE	570.89	TOTAL SALES	598.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/47900/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970337357758

Collection Ref. Code	: 1821-20-746-7	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 9700230000-8				
Customer Name	: OCANA,MARY ANN M	TOTAL AMOUNT DUE	: 1,231.89	Overdue Bill	: 1
Meter Number	: 8160 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97002300008 BC09/430.3/47900/0/21/02-15-2017/52 2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438292595896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494520

43881300008

Date : 02-15-2017

BC09/430.3/48200/0269861/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4388130000-8

Collection Ref. Code : 1819-48-266-9

Customer Information----------

Name : ESPINO,JOCELYN D

Premise Address : BASUBAS COMP.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8156 EES6	Pole No	:	0269861
Serial No	:	06225853	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3960
Period From	:	01-13-2017	Prev Rdg	:	3925
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	324	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 162.02
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.52
CURRENT BILL - FEBRUARY 2017		204.77
Advance Payment/Credit Adjustments		- 148.31
TOTAL AMOUNT DUE		337.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 274.00

Your monthly electricity consumption chart

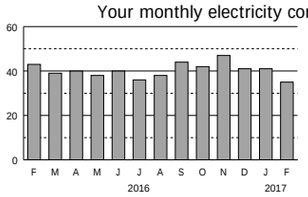

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.77		
Less : VAT	13.98		
Amount Net of VAT	190.79		
Less: BIR 2306	5.82		
BIR 2307	3.48	VATable Sales	190.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.49	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	195.47	TOTAL SALES	204.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/48200/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438292595896

Collection Ref. Code	: 1819-48-266-9	Premise Address	: BASUBAS COMP.,TIPOLO,MANDAUE CITY		
Account ID	: 4388130000-8				
Customer Name	: ESPINO,JOCELYN D	TOTAL AMOUNT DUE	: 337.50	Overdue Bill	: 1
Meter Number	: 8156 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43881300008 BC09/430.3/48200/0/21/02-15-2017/52 2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087348380949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505124

08781300002

Date : 02-15-2017

BC09/430.3/48400/0280282/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0878130000-2

Collection Ref. Code : 1819-38-584-1

Customer Information----------

Name : SABAS,REMEDIOS L

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	365117GS6	Pole No	:	0280282
Serial No	:	2002111828	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21704
Period From	:	01-13-2017	Prev Rdg	:	21365
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	594	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,584.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,842.26
Transmission Charge	0.3546/kWh	120.21
System Loss Charge	0.7862/kWh	266.52
Sub-Total		2,228.99
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 8,382.50	167.65
Sub-Total		204.00
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		115.08
Transmission		2.56
System Loss		15.84
Distribution		117.00
Others		26.52
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		455.56
CURRENT BILL - FEBRUARY 2017		3,863.53
TOTAL AMOUNT DUE		8,447.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 3,798.18

Your monthly electricity consumption chart

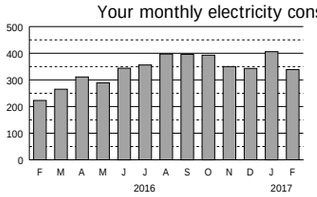

Avg Monthly Usage : 339.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,863.53		
Less : VAT	277.00		
Amount Net of VAT	3,586.53		
Less: BIR 2306	115.42		
BIR 2307	68.50	VATable Sales	3,586.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,402.61	VAT Zero Rated Sales	0.00
Add : VAT	277.00	VAT Amount	277.00
TOTAL AMOUNT DUE	3,679.61	TOTAL SALES	3,863.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/48400/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087348380949

Collection Ref. Code	: 1819-38-584-1	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 0878130000-2				
Customer Name	: SABAS,REMEDIOS L	TOTAL AMOUNT DUE	: 8,447.70	Overdue Bill	: 1
Meter Number	: 365117GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08781300002 BC09/430.3/48400/0/21/02-15-2017/52 2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279407753282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500443

27991300008

Date : 02-15-2017

BC09/430.3/48700/0269861/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799130000-8

Collection Ref. Code : 1819-88-401-5

Customer Information----------

Name : TUYOGAN,TERESITA M

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8135 EES6	Pole No	:	0269861
Serial No	:	05899319	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10567
Period From	:	01-13-2017	Prev Rdg	:	10342
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	214	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,294.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,222.74
Transmission Charge	0.3546/kWh	79.79
System Loss Charge	0.7862/kWh	176.90
Sub-Total		1,479.43
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,294.50	65.89
Sub-Total		90.02
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		76.37
Transmission		1.70
System Loss		10.52
Distribution		77.86
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		296.86
CURRENT BILL - FEBRUARY 2017		2,515.11
TOTAL AMOUNT DUE		5,809.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,442.00

Your monthly electricity consumption chart

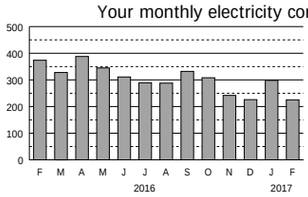

Avg Monthly Usage : 304.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.11		
Less : VAT	178.58		
Amount Net of VAT	2,336.53		
Less: BIR 2306	74.42		
BIR 2307	44.59	VATable Sales	2,336.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,217.52	VAT Zero Rated Sales	0.00
Add : VAT	178.58	VAT Amount	178.58
TOTAL AMOUNT DUE	2,396.10	TOTAL SALES	2,515.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/48700/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279407753282

Collection Ref. Code : 1819-88-401-5
Account ID : 2799130000-8
Customer Name : TUYOGAN,TERESITA M
Meter Number : 8135 EES6
Period : Jan 2017

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY
TOTAL AMOUNT DUE : 5,809.64
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27991300008

BC09/430.3/48700/0/21/02-15-2017/52

2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368372252297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493012

36881300002

Date : 02-15-2017

BC09/430.3/48900/0239154/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688130000-2

Collection Ref. Code : 1819-56-398-7

Customer Information----------

Name : PATRIARCA,EMMA L

Premise Address : BASUBAS COMP.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8116 EES6	Pole No	:	0239154
Serial No	:	05788884	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5826
Period From	:	01-13-2017	Prev Rdg	:	5660
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	414	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	902.11
Transmission Charge	0.3546/kWh	58.86
System Loss Charge	0.7862/kWh	130.51
Sub-Total		1,091.48
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,107.00	42.14
Sub-Total		59.94
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		56.34
Transmission		1.25
System Loss		7.77
Distribution		57.60
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.37
CURRENT BILL - FEBRUARY 2017		1,849.77
TOTAL AMOUNT DUE		3,956.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,252.00

Your monthly electricity consumption chart

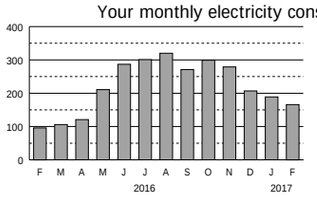

Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.77		
Less : VAT	131.13		
Amount Net of VAT	1,718.64		
Less: BIR 2306	54.64		
BIR 2307	32.79	VATable Sales	1,718.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,631.21	VAT Zero Rated Sales	0.00
Add : VAT	131.13	VAT Amount	131.13
TOTAL AMOUNT DUE	1,762.34	TOTAL SALES	1,849.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/48900/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368372252297

Collection Ref. Code	: 1819-56-398-7	Premise Address	: BASUBAS COMP.,TIPOLO,MANDAUE CITY		
Account ID	: 3688130000-2				
Customer Name	: PATRIARCA,EMMA L	TOTAL AMOUNT DUE	: 3,956.78	Overdue Bill	: 1
Meter Number	: 8116 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36881300002 BC09/430.3/48900/0/21/02-15-2017/52 2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890663214650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505441

89091300007

Date : 02-15-2017

BC09/430.3/49100/0269910/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909130000-7

Collection Ref. Code : 1829-63-260-4

Customer Information----------

Name : BASUBAS,LILIA O M2

Premise Address : BASUBAS COMPD TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8164 EES6	Pole No	:	0269910
Serial No	:	05881978	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	37775
Period From	:	01-13-2017	Prev Rdg	:	37055
No of Days	:	31	Diff Rdg	:	720
Avg kWh/day	:	23.23	Registered	:	720
Conn Load	:	150	Billed kWh	:	720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,684.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,912.77
Transmission Charge	0.3546/kWh	255.31
System Loss Charge	0.7862/kWh	566.06
Sub-Total		4,734.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,260.43
Supply Charge	0.4118/kWh	296.50
Metering Charge	0.6989/kWh	503.21
	5.00/month	5.00
Sub-Total		2,065.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	77.11
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 8,684.50	173.69
Sub-Total		250.89
Government Charges		
Franchise Tax - Local		35.25
Value Added Tax		
Generation		244.40
Transmission		5.45
System Loss		33.66
Distribution		247.82
Others		34.34
Universal Charge		
Missionary Electrification	0.1561/kWh	112.39
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.28
Sub-Total		943.93
CURRENT BILL - FEBRUARY 2017		7,994.10
TOTAL AMOUNT DUE		16,678.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 8,968.74

Your monthly electricity consumption chart

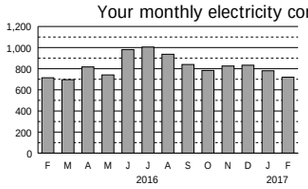

Avg Monthly Usage : 821.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,994.10		
Less : VAT	565.67		
Amount Net of VAT	7,428.43		
Less: BIR 2306	235.71		
BIR 2307	141.71	VATable Sales	7,428.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,051.01	VAT Zero Rated Sales	0.00
Add : VAT	565.67	VAT Amount	565.67
TOTAL AMOUNT DUE	7,616.68	TOTAL SALES	7,994.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/49100/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890663214650

Collection Ref. Code	: 1829-63-260-4	Premise Address	: BASUBAS COMPD TIPOLO,MANDAUE CITY
Account ID	: 8909130000-7		
Customer Name	: BASUBAS,LILIA O M2	TOTAL AMOUNT DUE	: 16,678.63 Overdue Bill : 1
Meter Number	: 8164 EES6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89091300007 BC09/430.3/49100/0/21/02-15-2017/52 2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255828509057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505233

25522300000

Date : 02-15-2017

BC09/430.3/49400/0269882/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2552230000-0

Collection Ref. Code : 1843-25-998-2

Customer Information----------

Name : ESTRERA,MARY JANE C

Premise Address : BASUBAS COMPD,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	200460WS6	Pole No	:	0269882
Serial No	:	48540772	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27822
Period From	:	01-13-2017	Prev Rdg	:	27671
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	244	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,756.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	820.59
Transmission Charge	0.3546/kWh	53.54
System Loss Charge	0.7862/kWh	118.72
Sub-Total		992.85
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,756.00	35.12
Sub-Total		51.31
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		51.26
Transmission		1.14
System Loss		7.06
Distribution		52.45
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.30
CURRENT BILL - FEBRUARY 2017		1,679.51
Advance Payment/Credit Adjustments		- 4.36
TOTAL AMOUNT DUE		3,431.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,575.19

Your monthly electricity consumption chart

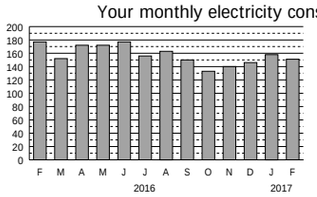

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.51		
Less : VAT	118.96		
Amount Net of VAT	1,560.55		
Less: BIR 2306	49.56		
BIR 2307	29.77	VATable Sales	1,560.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.22	VAT Zero Rated Sales	0.00
Add : VAT	118.96	VAT Amount	118.96
TOTAL AMOUNT DUE	1,600.18	TOTAL SALES	1,679.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/49400/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255828509057

Collection Ref. Code	: 1843-25-998-2	Premise Address	: BASUBAS COMPD,TIPOLO,MANDAUE CITY		
Account ID	: 2552230000-0				
Customer Name	: ESTRERA,MARY JANE C	TOTAL AMOUNT DUE	: 3,431.18	Overdue Bill	: 1
Meter Number	: 200460WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25522300000 BC09/430.3/49400/0/21/02-15-2017/52 2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201633144664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493346

20112300007

Date : 02-15-2017

BC09/430.3/49600/0269875/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2011230000-7

Collection Ref. Code : 1821-36-131-8

Customer Information----------

Name : ESTRERA,EDITHA JABASA

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	555018 GS6	Pole No	:	0269875
Serial No	:	26214027	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18418
Period From	:	01-13-2017	Prev Rdg	:	17895
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	254	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,718.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,842.19
Transmission Charge	0.3546/kWh	185.46
System Loss Charge	0.7862/kWh	411.18
Sub-Total		3,438.83
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.1071/kWh	56.01
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,718.50	134.37
Sub-Total		190.44
Government Charges		
Franchise Tax - Local		25.65
Value Added Tax		
Generation		177.52
Transmission		3.96
System Loss		24.46
Distribution		180.17
Others		25.93
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		686.85
CURRENT BILL - FEBRUARY 2017		5,817.57
TOTAL AMOUNT DUE		12,536.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 5,051.12

Your monthly electricity consumption chart

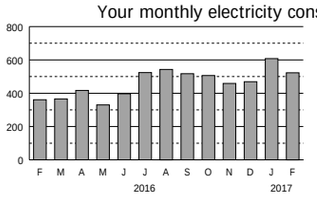

Avg Monthly Usage : 463.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,817.57		
Less : VAT	412.04		
Amount Net of VAT	5,405.53		
Less: BIR 2306	171.69		
BIR 2307	103.13	VATable Sales	5,405.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,130.71	VAT Zero Rated Sales	0.00
Add : VAT	412.04	VAT Amount	412.04
TOTAL AMOUNT DUE	5,542.75	TOTAL SALES	5,817.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/49600/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201633144664

Collection Ref. Code	: 1821-36-131-8	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 2011230000-7				
Customer Name	: ESTRERA,EDITHA JABASA	TOTAL AMOUNT DUE	: 12,536.04	Overdue Bill	: 1
Meter Number	: 555018 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20112300007 BC09/430.3/49600/0/21/02-15-2017/52 2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977847590156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498887

97781300005

Date : 02-15-2017

BC09/430.3/49700/0269861/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778130000-5

Collection Ref. Code : 1819-38-455-1

Customer Information----------

Name : PELAYO,BRIGIDO JR. L

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8147 EES6	Pole No	:	0269861
Serial No	:	06055042	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4920
Period From	:	01-13-2017	Prev Rdg	:	4575
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	379	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,935.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,874.87
Transmission Charge	0.3546/kWh	122.34
System Loss Charge	0.7862/kWh	271.24
Sub-Total		2,268.45
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,935.50	78.71
Sub-Total		115.70
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		117.11
Transmission		2.60
System Loss		16.14
Distribution		119.06
Others		15.91
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		452.05
CURRENT BILL - FEBRUARY 2017		3,828.35
TOTAL AMOUNT DUE		7,763.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,906.00

Your monthly electricity consumption chart

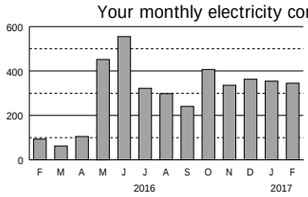

Avg Monthly Usage : 302.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,828.35		
Less : VAT	270.82		
Amount Net of VAT	3,557.53		
Less: BIR 2306	112.85		
BIR 2307	67.86	VATable Sales	3,557.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,376.82	VAT Zero Rated Sales	0.00
Add : VAT	270.82	VAT Amount	270.82
TOTAL AMOUNT DUE	3,647.64	TOTAL SALES	3,828.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/49700/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977847590156

Collection Ref. Code	: 1819-38-455-1	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 9778130000-5				
Customer Name	: PELAYO,BRIGIDO JR. L	TOTAL AMOUNT DUE	: 7,763.76	Overdue Bill	: 1
Meter Number	: 8147 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97781300005

BC09/430.3/49700/0/21/02-15-2017/52

2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934182876179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493002

93452300002

Date : 02-15-2017

BC09/430.3/50100/0280233/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9345230000-2

Collection Ref. Code : 1811-66-455-5

Customer Information----------

Name : PASCUAL,MARIANITO F.

Premise Address : BK. BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	383143GS6	Pole No	:	0280233
Serial No	:	2003142088	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32705
Period From	:	01-13-2017	Prev Rdg	:	32486
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	844	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,674.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,190.13
Transmission Charge	0.3546/kWh	77.66
System Loss Charge	0.7862/kWh	172.18
Sub-Total		1,439.97
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,675.00	53.50
Sub-Total		76.98
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		74.34
Transmission		1.66
System Loss		10.24
Distribution		75.79
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		287.63
CURRENT BILL - FEBRUARY 2017		2,436.20
TOTAL AMOUNT DUE		5,111.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 5,751.00

Your monthly electricity consumption chart

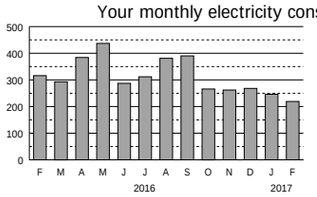

Avg Monthly Usage : 312.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.20		
Less : VAT	172.56		
Amount Net of VAT	2,263.64		
Less: BIR 2306	71.91		
BIR 2307	43.19	VATable Sales	2,263.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.54	VAT Zero Rated Sales	0.00
Add : VAT	172.56	VAT Amount	172.56
TOTAL AMOUNT DUE	2,321.10	TOTAL SALES	2,436.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/50100/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934182876179

Collection Ref. Code	: 1811-66-455-5	Premise Address	: BK. BASUBAS COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 9345230000-2				
Customer Name	: PASCUAL,MARIANITO F.	TOTAL AMOUNT DUE	: 5,111.15	Overdue Bill	: 1
Meter Number	: 383143GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93452300002 BC09/430.3/50100/0/21/02-15-2017/52 2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581536256943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500937

58112300007

Date : 02-15-2017

BC09/430.3/50200/0269882/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811230000-7

Collection Ref. Code : 1821-41-293-1

Customer Information----------

Name : PASCUAL,MARILYN (M2) E

Premise Address : BASUBAS COMPD.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	383483GS6	Pole No	:	0269882
Serial No	:	2003133369	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34334
Period From	:	01-13-2017	Prev Rdg	:	34079
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	2974	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,799.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,385.77
Transmission Charge	0.3546/kWh	90.42
System Loss Charge	0.7862/kWh	200.48
Sub-Total		1,676.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,800.00	56.00
Sub-Total		83.34
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		86.57
Transmission		1.93
System Loss		11.92
Distribution		88.16
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		334.04
CURRENT BILL - FEBRUARY 2017		2,828.68
TOTAL AMOUNT DUE		5,628.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,104.00

Your monthly electricity consumption chart

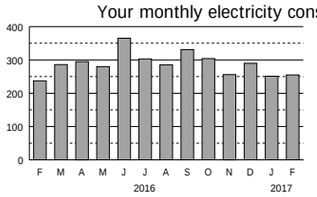

Avg Monthly Usage : 287.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,828.68		
Less : VAT	200.08		
Amount Net of VAT	2,628.60		
Less: BIR 2306	83.38		
BIR 2307	50.14	VATable Sales	2,628.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,495.08	VAT Zero Rated Sales	0.00
Add : VAT	200.08	VAT Amount	200.08
TOTAL AMOUNT DUE	2,695.16	TOTAL SALES	2,828.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/50200/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581536256943

Collection Ref. Code	: 1821-41-293-1	Premise Address	: BASUBAS COMPD.,,TIPOLO,MANDAUE CITY		
Account ID	: 5811230000-7				
Customer Name	: PASCUAL,MARILYN (M2) E	TOTAL AMOUNT DUE	: 5,628.49	Overdue Bill	: 1
Meter Number	: 383483GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58112300007

BC09/430.3/50200/0/21/02-15-2017/52

2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354185442657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505079

35492300005

Date : 02-15-2017

BC09/430.3/50600/0269882/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3549230000-5

Collection Ref. Code : 1841-39-812-8

Customer Information----------

Name : LUCERO,LILIBETH D

Premise Address : BASUBAS COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382077GS6	Pole No	:	0269882
Serial No	:	2003128618	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13564
Period From	:	01-13-2017	Prev Rdg	:	13467
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	1130	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 920.34	- 46.02
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		- 23.58
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.39
CURRENT BILL - FEBRUARY 2017		1,019.15
TOTAL AMOUNT DUE		2,141.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 934.00

Your monthly electricity consumption chart

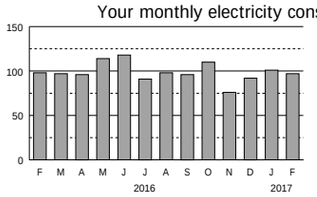

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.15		
Less : VAT	71.70		
Amount Net of VAT	947.45		
Less: BIR 2306	29.88		
BIR 2307	18.02	VATable Sales	947.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.55	VAT Zero Rated Sales	0.00
Add : VAT	71.70	VAT Amount	71.70
TOTAL AMOUNT DUE	971.25	TOTAL SALES	1,019.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/50600/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354185442657

Collection Ref. Code	: 1841-39-812-8	Premise Address	: BASUBAS COMPOUND,TIPOLO,MANDAUE CITY		
Account ID	: 3549230000-5				
Customer Name	: LUCERO,LILIBETH D	TOTAL AMOUNT DUE	: 2,141.12	Overdue Bill	: 1
Meter Number	: 382077GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35492300005 BC09/430.3/50600/0/21/02-15-2017/52 2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009056140228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497917

00981300007

Date : 02-15-2017

BC09/430.3/51000/0269861/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0098130000-7

Collection Ref. Code : 1819-60-224-9

Customer Information----------

Name : SANICO,MARLON Y

Premise Address : BASUBAS COMP.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8121 EES6	Pole No	:	0269861
Serial No	:	05685859	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7382
Period From	:	01-13-2017	Prev Rdg	:	7242
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	434	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		44.12
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.47
CURRENT BILL - FEBRUARY 2017		1,553.70
TOTAL AMOUNT DUE		3,009.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,256.00

Your monthly electricity consumption chart

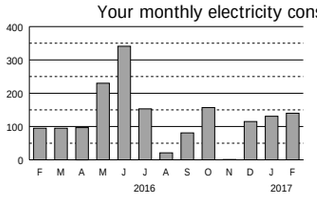

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.70		
Less : VAT	109.93		
Amount Net of VAT	1,443.77		
Less: BIR 2306	45.82		
BIR 2307	27.54	VATable Sales	1,443.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.41	VAT Zero Rated Sales	0.00
Add : VAT	109.93	VAT Amount	109.93
TOTAL AMOUNT DUE	1,480.34	TOTAL SALES	1,553.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/51000/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009056140228

Collection Ref. Code	: 1819-60-224-9	Premise Address	: BASUBAS COMP.,TIPOLO,MANDAUE CITY		
Account ID	: 0098130000-7				
Customer Name	: SANICO,MARLON Y	TOTAL AMOUNT DUE	: 3,009.17	Overdue Bill	: 1
Meter Number	: 8121 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00981300007

BC09/430.3/51000/0/21/02-15-2017/52

2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270885702559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494260

27002300005

Date : 02-15-2017

BC09/430.3/51100/0269861/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2700230000-5

Collection Ref. Code : 1821-18-884-5

Customer Information----------

Name : ABESTANO,RANDY B

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8149 EES6	Pole No	:	0269861
Serial No	:	06163087	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5215
Period From	:	01-13-2017	Prev Rdg	:	4202
No of Days	:	31	Diff Rdg	:	1013
Avg kWh/day	:	32.68	Registered	:	1013
Conn Load	:	430	Billed kWh	:	1013

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,656.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,505.05
Transmission Charge	0.3546/kWh	359.21
System Loss Charge	0.7862/kWh	796.42
Sub-Total		6,660.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,773.36
Supply Charge	0.4118/kWh	417.15
Metering Charge	0.6989/kWh	707.99
	5.00/month	5.00
Sub-Total		2,903.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	108.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.12
Surcharge	0.02 of 21,260.00	425.20
Sub-Total		533.81
Government Charges		
Franchise Tax - Local		50.49
Value Added Tax		
Generation		343.88
Transmission		7.66
System Loss		47.38
Distribution		348.42
Others		70.12
Universal Charge		
Missionary Electrification	0.1561/kWh	158.13
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	196.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.61
Sub-Total		1,350.54
CURRENT BILL - FEBRUARY 2017		11,448.53
TOTAL AMOUNT DUE		25,105.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 7,603.00

Your monthly electricity consumption chart

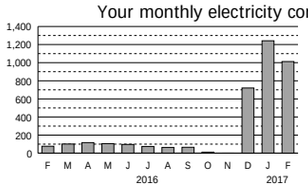

Avg Monthly Usage : 283.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,448.53		
Less : VAT	817.46		
Amount Net of VAT	10,631.07		
Less: BIR 2306	340.61		
BIR 2307	202.97	VATable Sales	10,631.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,087.49	VAT Zero Rated Sales	0.00
Add : VAT	817.46	VAT Amount	817.46
TOTAL AMOUNT DUE	10,904.95	TOTAL SALES	11,448.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/51100/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270885702559

Collection Ref. Code	: 1821-18-884-5	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 2700230000-5				
Customer Name	: ABESTANO,RANDY B	TOTAL AMOUNT DUE	: 25,105.39	Overdue Bill	: 1
Meter Number	: 8149 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27002300005 BC09/430.3/51100/0/21/02-15-2017/52 2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257404856812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506784

25792300003

Date : 02-15-2017

BC09/430.3/51400/0269896/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2579230000-3

Collection Ref. Code : 1845-39-686-3

Customer Information----------

Name : SUICO,MAXIMINO T

Premise Address : BASUBAS COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471394GS6	Pole No	:	0269896
Serial No	:	75166779	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5393
Period From	:	01-13-2017	Prev Rdg	:	5374
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	372	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.3546/kWh	6.74
System Loss Charge	0.7862/kWh	14.94
Sub-Total		124.93
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.29	- 179.29
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 172.70
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.45
Transmission		0.14
System Loss		0.89
Distribution		7.12
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.51
CURRENT BILL - FEBRUARY 2017		22.10
Debit Adjustments		276.34
TOTAL AMOUNT DUE		627.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 193.00

Your monthly electricity consumption chart

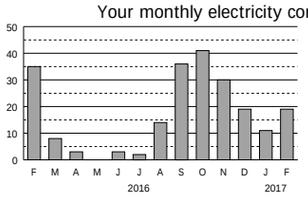

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.10		
Less : VAT	1.40		
Amount Net of VAT	20.70		
Less: BIR 2306	0.58		
BIR 2307	0.23	VATable Sales	20.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.89	VAT Zero Rated Sales	0.00
Add : VAT	1.40	VAT Amount	1.40
TOTAL AMOUNT DUE	21.29	TOTAL SALES	22.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/51400/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257404856812

Collection Ref. Code : 1845-39-686-3

Account ID : 2579230000-3

Customer Name : SUICO,MAXIMINO T

Meter Number : 471394GS6

Period : Nov 2016 to Jan 2017

Premise Address : BASUBAS COMPOUND,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 627.92

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25792300003 BC09/430.3/51400/0/21/02-15-2017/52 2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768134742282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493109

76868680059

Date : 02-15-2017

BC09/430.3/51500/0269896/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7686868005-9

Collection Ref. Code : 1849-54-068-3

Customer Information----------

Name : CORTES,CATHERINE GENERALE

Premise Address : BASUBAS COMPOUND

TIN :

Metering Information----------

Meter No	:	MTR1185229	Pole No	:	0269896
Serial No	:	40131206	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	327
Period From	:	01-13-2017	Prev Rdg	:	255
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		- 74.81
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.67
CURRENT BILL - FEBRUARY 2017		696.29
TOTAL AMOUNT DUE		2,088.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 577.00

Your monthly electricity consumption chart

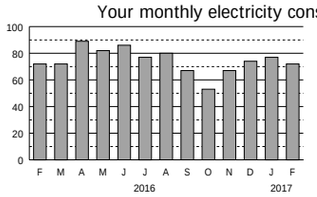

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.29		
Less : VAT	49.33		
Amount Net of VAT	646.96		
Less: BIR 2306	20.55		
BIR 2307	12.25	VATable Sales	646.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.16	VAT Zero Rated Sales	0.00
Add : VAT	49.33	VAT Amount	49.33
TOTAL AMOUNT DUE	663.49	TOTAL SALES	696.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/51500/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768134742282

Collection Ref. Code	: 1849-54-068-3	Premise Address	: BASUBAS COMPOUND		
Account ID	: 7686868005-9				
Customer Name	: CORTES,CATHERINE GENERALE	TOTAL AMOUNT DUE	: 2,088.59	Overdue Bill	: 2
Meter Number	: MTR1185229				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76868680059 BC09/430.3/51500/0/21/02-15-2017/52 2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344314314040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499094

34412300005

Date : 02-15-2017

BC09/430.3/51600/0269896/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3441230000-5

Collection Ref. Code : 1843-16-779-4

Customer Information----------

Name : CAO,ROGER M

Premise Address : BASUBAS COMP.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	196765WS6	Pole No	:	0269896
Serial No	:	33408086	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8925
Period From	:	01-13-2017	Prev Rdg	:	8869
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	480	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 153.35
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.92
CURRENT BILL - FEBRUARY 2017		439.02
TOTAL AMOUNT DUE		773.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 598.00

Your monthly electricity consumption chart

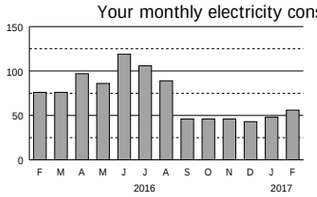

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.02		
Less : VAT	30.35		
Amount Net of VAT	408.67		
Less: BIR 2306	12.65		
BIR 2307	7.64	VATable Sales	408.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.38	VAT Zero Rated Sales	0.00
Add : VAT	30.35	VAT Amount	30.35
TOTAL AMOUNT DUE	418.73	TOTAL SALES	439.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/51600/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344314314040

Collection Ref. Code : 1843-16-779-4

Account ID : 3441230000-5

Customer Name : CAO,ROGER M

Meter Number : 196765WS6

Period : Jan 2017

Premise Address : BASUBAS COMP.,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 773.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34412300005

BC09/430.3/51600/0/21/02-15-2017/52

2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679016247424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500552

67902300002

Date : 02-15-2017

BC09/430.3/51800/0269896/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790230000-2

Collection Ref. Code : 1839-29-575-9

Customer Information----------

Name : PENDEJITO,REGLITA A

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063937	Pole No	:	0269896
Serial No	:	125293816	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8271
Period From	:	01-13-2017	Prev Rdg	:	7981
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	524	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,564.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,575.98
Transmission Charge	0.3546/kWh	102.83
System Loss Charge	0.7862/kWh	228.00
Sub-Total		1,906.81
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,565.00	71.30
Sub-Total		102.40
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		98.44
Transmission		2.19
System Loss		13.55
Distribution		100.17
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		380.72
CURRENT BILL - FEBRUARY 2017		3,224.70
TOTAL AMOUNT DUE		6,789.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,889.00

Your monthly electricity consumption chart

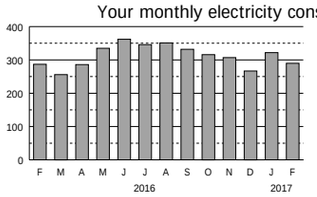

Avg Monthly Usage : 312.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,224.70		
Less : VAT	228.34		
Amount Net of VAT	2,996.36		
Less: BIR 2306	95.15		
BIR 2307	57.16	VATable Sales	2,996.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,844.05	VAT Zero Rated Sales	0.00
Add : VAT	228.34	VAT Amount	228.34
TOTAL AMOUNT DUE	3,072.39	TOTAL SALES	3,224.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/51800/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679016247424

Collection Ref. Code	: 1839-29-575-9	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 6790230000-2				
Customer Name	: PENDEJITO,REGLITA A	TOTAL AMOUNT DUE	: 6,789.65	Overdue Bill	: 1
Meter Number	: MTR1063937				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67902300002 BC09/430.3/51800/0/21/02-15-2017/52 2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563393155012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508809

56364647109

Date : 02-15-2017

BC09/435.1/1/1498813/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636464710-9

Collection Ref. Code : 1861-61-422-5

Customer Information----------

Name : BAOY,LEONARDO CAMBALON

Premise Address : LTHAI TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089885	Pole No	:	1498813
Serial No	:	40011619	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2246
Period From	:	01-13-2017	Prev Rdg	:	2187
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	346	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		- 142.08
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.51
CURRENT BILL - FEBRUARY 2017		484.20
TOTAL AMOUNT DUE		1,806.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,126.00

Your monthly electricity consumption chart

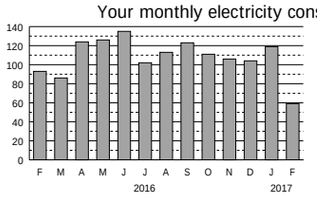

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.20		
Less : VAT	34.30		
Amount Net of VAT	449.90		
Less: BIR 2306	14.29		
BIR 2307	8.44	VATable Sales	449.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	427.17	VAT Zero Rated Sales	0.00
Add : VAT	34.30	VAT Amount	34.30
TOTAL AMOUNT DUE	461.47	TOTAL SALES	484.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/1/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563393155012

Collection Ref. Code	: 1861-61-422-5	Premise Address	: LTHAI TIPOLO,MANDAUE CITY		
Account ID	: 5636464710-9				
Customer Name	: BAOY,LEONARDO CAMBALON	TOTAL AMOUNT DUE	: 1,806.73	Overdue Bill	: 1
Meter Number	: MTR1089885				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56364647109

BC09/435.1/1/0/21/02-15-2017/52

2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379345810262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37913564409

1008498684

Date : 02-15-2017

BC09/435.1/3/1498852/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791356440-9

Collection Ref. Code : 1861-61-398-9

Customer Information----------

Name : NACUA,MEDARDO MERLOU DIKINA

Premise Address : LTHAI,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079552	Pole No	:	1498852
Serial No	:	40012735	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4614
Period From	:	01-13-2017	Prev Rdg	:	4572
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	346	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 500.50	10.01
Sub-Total		- 150.52
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.55
CURRENT BILL - FEBRUARY 2017		292.36
TOTAL AMOUNT DUE		792.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 1,000.00

Your monthly electricity consumption chart

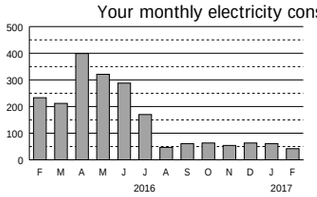

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.36		
Less : VAT	20.29		
Amount Net of VAT	272.07		
Less: BIR 2306	8.45		
BIR 2307	5.04	VATable Sales	272.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.58	VAT Zero Rated Sales	0.00
Add : VAT	20.29	VAT Amount	20.29
TOTAL AMOUNT DUE	278.87	TOTAL SALES	292.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/3/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379345810262

Collection Ref. Code	: 1861-61-398-9	Premise Address	: LTHAI,TIPOLO,MANDAUE CITY		
Account ID	: 3791356440-9				
Customer Name	: NACUA,MEDARDO MERLOU DIKINA	TOTAL AMOUNT DUE	: 792.88	Overdue Bill	: 1
Meter Number	: MTR1079552				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37913564409

BC09/435.1/3/0/21/02-15-2017/52

2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700115276371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492584

70086302315

Date : 02-15-2017

BC09/435.1/4/1498883/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7008630231-5

Collection Ref. Code : 1861-61-860-3

Customer Information----------

Name : PALARCA,CARLITO CASANE

Premise Address : LTHAI,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089561	Pole No	:	1498883
Serial No	:	40007938	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2289
Period From	:	01-13-2017	Prev Rdg	:	2223
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	354	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 113.23
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.22
CURRENT BILL - FEBRUARY 2017		589.80
TOTAL AMOUNT DUE		1,206.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 569.00

Your monthly electricity consumption chart

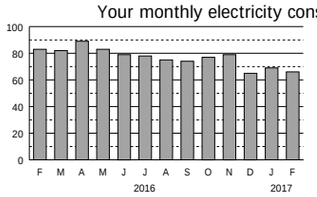

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.80		
Less : VAT	41.21		
Amount Net of VAT	548.59		
Less: BIR 2306	17.18		
BIR 2307	10.34	VATable Sales	548.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.07	VAT Zero Rated Sales	0.00
Add : VAT	41.21	VAT Amount	41.21
TOTAL AMOUNT DUE	562.28	TOTAL SALES	589.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/4/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700115276371

Collection Ref. Code	: 1861-61-860-3	Premise Address	: LTHAI,TIPOLO,MANDAUE CITY		
Account ID	: 7008630231-5				
Customer Name	: PALARCA,CARLITO CASANE	TOTAL AMOUNT DUE	: 1,206.44	Overdue Bill	: 1
Meter Number	: MTR1089561				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70086302315

BC09/435.1/4/0/21/02-15-2017/52

2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660521673180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508567

66062920633

Date : 02-15-2017

BC09/435.1/5/1498776/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6606292063-3

Collection Ref. Code : 1861-61-428-4

Customer Information----------

Name : QUIACHON,TERESITA DOSDOS

Premise Address : LTHAI,TIPOLO,MADAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090235	Pole No	:	1498776
Serial No	:	40043223	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1716
Period From	:	01-13-2017	Prev Rdg	:	1674
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 154.49
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.05
CURRENT BILL - FEBRUARY 2017		287.89
TOTAL AMOUNT DUE		589.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 288.00

Your monthly electricity consumption chart

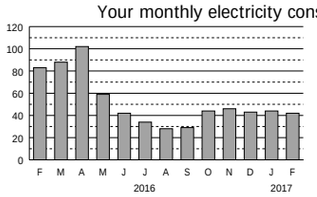

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.89		
Less : VAT	19.81		
Amount Net of VAT	268.08		
Less: BIR 2306	8.25		
BIR 2307	4.96	VATable Sales	268.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.87	VAT Zero Rated Sales	0.00
Add : VAT	19.81	VAT Amount	19.81
TOTAL AMOUNT DUE	274.68	TOTAL SALES	287.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/5/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660521673180

Collection Ref. Code	: 1861-61-428-4	Premise Address	: LTHAI,TIPOLO,MADAUE CITY		
Account ID	: 6606292063-3				
Customer Name	: QUIACHON,TERESITA DOSDOS	TOTAL AMOUNT DUE	: 589.73	Overdue Bill	: 1
Meter Number	: MTR1090235				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66062920633

BC09/435.1/5/0/21/02-15-2017/52

2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318113066277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503198

31892029807

Date : 02-15-2017

BC09/435.1/6/1498615/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3189202980-7

Collection Ref. Code : 1861-47-776-7

Customer Information----------

Name : LEQUIN,CONSOLACION ALTAR

Premise Address : LOWER LTHAI,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1082013	Pole No	:	1498615
Serial No	:	121450770	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1423
Period From	:	01-13-2017	Prev Rdg	:	1349
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	346	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 90.87
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.34
CURRENT BILL - FEBRUARY 2017		699.77
TOTAL AMOUNT DUE		1,431.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 1,165.27

Your monthly electricity consumption chart

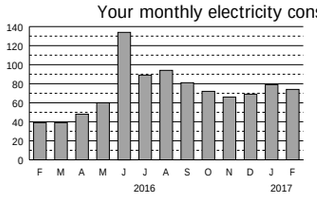

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.77		
Less : VAT	49.01		
Amount Net of VAT	650.76		
Less: BIR 2306	20.42		
BIR 2307	12.31	VATable Sales	650.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.03	VAT Zero Rated Sales	0.00
Add : VAT	49.01	VAT Amount	49.01
TOTAL AMOUNT DUE	667.04	TOTAL SALES	699.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/6/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318113066277

Collection Ref. Code	: 1861-47-776-7	Premise Address	: LOWER LTHAI,TIPOLO, MANDAUE CITY		
Account ID	: 3189202980-7				
Customer Name	: LEQUIN,CONSOLACION ALTAR	TOTAL AMOUNT DUE	: 1,431.48	Overdue Bill	: 1
Meter Number	: MTR1082013				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31892029807

BC09/435.1/6/0/21/02-15-2017/52

2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488360879848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505672

48830930789

Date : 02-15-2017

BC09/435.1/7/1498805/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4883093078-9

Collection Ref. Code : 1861-25-899-2

Customer Information----------

Name : DELA CRUZ,VICENTA TALINGTING

Premise Address : 9.2 LTHAI VILLAGE,TIPOLO, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043078	Pole No	:	1498805
Serial No	:	125281825	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2546
Period From	:	01-13-2017	Prev Rdg	:	2448
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		- 18.70
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.34
CURRENT BILL - FEBRUARY 2017		1,035.42
TOTAL AMOUNT DUE		2,424.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,222.00

Your monthly electricity consumption chart

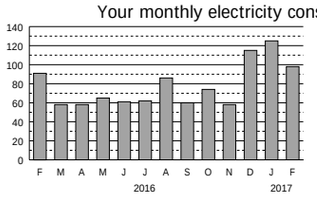

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.42		
Less : VAT	73.09		
Amount Net of VAT	962.33		
Less: BIR 2306	30.46		
BIR 2307	18.31	VATable Sales	962.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.56	VAT Zero Rated Sales	0.00
Add : VAT	73.09	VAT Amount	73.09
TOTAL AMOUNT DUE	986.65	TOTAL SALES	1,035.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/7/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488360879848

Collection Ref. Code	: 1861-25-899-2	Premise Address	: 9.2 LTHAI VILLAGE,TIPOLO, MANDUE CITY		
Account ID	: 4883093078-9				
Customer Name	: DELA CRUZ,VICENTA TALINGTING	TOTAL AMOUNT DUE	: 2,424.68	Overdue Bill	: 1
Meter Number	: MTR1043078				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48830930789

BC09/435.1/7/0/21/02-15-2017/52

2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221519127501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504883

22124381009

Date : 02-15-2017

BC09/435.1/14/1498805/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212438100-9

Collection Ref. Code : 1861-47-929-8

Customer Information----------

Name : QUISEO,SUSAN CAHAYAGAN

Premise Address : LTHAI,LOWER TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062881	Pole No	:	1498805
Serial No	:	125292618	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1170
Period From	:	01-13-2017	Prev Rdg	:	1128
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 265.00	5.30
Sub-Total		- 155.23
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.96
CURRENT BILL - FEBRUARY 2017		287.06
TOTAL AMOUNT DUE		551.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,706.00

Your monthly electricity consumption chart

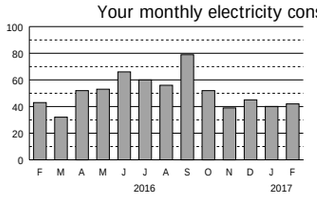

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.06		
Less : VAT	19.72		
Amount Net of VAT	267.34		
Less: BIR 2306	8.21		
BIR 2307	4.95	VATable Sales	267.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.18	VAT Zero Rated Sales	0.00
Add : VAT	19.72	VAT Amount	19.72
TOTAL AMOUNT DUE	273.90	TOTAL SALES	287.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/14/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221519127501

Collection Ref. Code	: 1861-47-929-8	Premise Address	: LTHAI,LOWER TIPOLO,MANDAUE CITY
Account ID	: 2212438100-9		
Customer Name	: QUISEO,SUSAN CAHAYAGAN	TOTAL AMOUNT DUE	: 551.83
Meter Number	: MTR1062881		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22124381009

BC09/435.1/14/0/21/02-15-2017/52

2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825258303483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507790

82566329692

Date : 02-15-2017

BC09/435.1/17/1498805/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256632969-2

Collection Ref. Code : 1861-25-923-9

Customer Information----------

Name : OCON,THELMA MOLOS

Premise Address : LTHAI,TIPOLO, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043080	Pole No	:	1498805
Serial No	:	125281886	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1929
Period From	:	01-13-2017	Prev Rdg	:	1871
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 151.74
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.89
CURRENT BILL - FEBRUARY 2017		462.47
TOTAL AMOUNT DUE		1,160.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 605.00

Your monthly electricity consumption chart

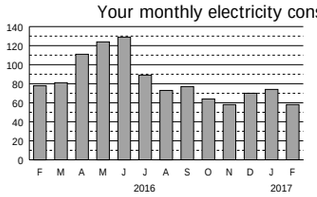

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.47		
Less : VAT	32.25		
Amount Net of VAT	430.22		
Less: BIR 2306	13.42		
BIR 2307	8.05	VATable Sales	430.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.75	VAT Zero Rated Sales	0.00
Add : VAT	32.25	VAT Amount	32.25
TOTAL AMOUNT DUE	441.00	TOTAL SALES	462.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/17/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825258303483

Collection Ref. Code	: 1861-25-923-9	Premise Address	: LTHAI,TIPOLO, MANDUE CITY		
Account ID	: 8256632969-2				
Customer Name	: OCON,THELMA MOLOS	TOTAL AMOUNT DUE	: 1,160.55	Overdue Bill	: 1
Meter Number	: MTR1043080				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82566329692

BC09/435.1/17/0/21/02-15-2017/52

2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737052969181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494387

73722828842

Date : 02-15-2017

BC09/435.1/19/1498836/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372282884-2

Collection Ref. Code : 1861-61-434-9

Customer Information----------

Name : BAZAR,VIRGINIA GABIANA

Premise Address : LTHAI LOWER TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081486	Pole No	:	1498836
Serial No	:	40041298	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1854
Period From	:	01-13-2017	Prev Rdg	:	1821
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	346	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 149.81
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.13
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		196.72
TOTAL AMOUNT DUE		616.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 247.00

Your monthly electricity consumption chart

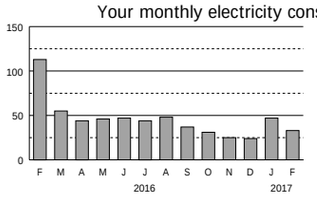

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.72		
Less : VAT	13.57		
Amount Net of VAT	183.15		
Less: BIR 2306	5.67		
BIR 2307	3.35	VATable Sales	183.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.13	VAT Zero Rated Sales	0.00
Add : VAT	13.57	VAT Amount	13.57
TOTAL AMOUNT DUE	187.70	TOTAL SALES	196.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/19/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737052969181

Collection Ref. Code	: 1861-61-434-9	Premise Address	: LTHAI LOWER TIPOLO,MANDAUE CITY		
Account ID	: 7372282884-2				
Customer Name	: BAZAR,VIRGINIA GABIANA	TOTAL AMOUNT DUE	: 616.44	Overdue Bill	: 2
Meter Number	: MTR1081486				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73722828842

BC09/435.1/19/0/21/02-15-2017/52

2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346171428755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500071

3465136801

Date : 02-15-2017

BC09/435.1/21/1498792/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465513680-1

Collection Ref. Code : 1861-47-779-1

Customer Information----------

Name : CABARRUBIAS,EUFEMIA SASAN

Premise Address : LOWER LTHAI,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062879	Pole No	:	1498792
Serial No	:	125295173	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1012
Period From	:	01-13-2017	Prev Rdg	:	982
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	346	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 183.32
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.31
CURRENT BILL - FEBRUARY 2017		128.09
Advance Payment/Credit Adjustments		- 0.62
TOTAL AMOUNT DUE		324.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 120.00

Your monthly electricity consumption chart

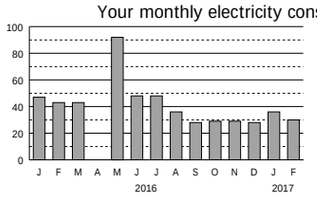

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.09		
Less : VAT	8.50		
Amount Net of VAT	119.59		
Less: BIR 2306	3.56		
BIR 2307	2.11	VATable Sales	119.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.92	VAT Zero Rated Sales	0.00
Add : VAT	8.50	VAT Amount	8.50
TOTAL AMOUNT DUE	122.42	TOTAL SALES	128.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/21/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346171428755

Collection Ref. Code	: 1861-47-779-1	Premise Address	: LOWER LTHAI,TIPOLO, MANDAUE CITY		
Account ID	: 3465513680-1				
Customer Name	: CABARRUBIAS,EUFEMIA SASAN	TOTAL AMOUNT DUE	: 324.92	Overdue Bill	: 1
Meter Number	: MTR1062879				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3465136801

BC09/435.1/21/0/21/02-15-2017/52

2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519431705034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503905

51975034805

Date : 02-15-2017

BC09/435.1/25/1498875/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5197503480-5

Collection Ref. Code : 1861-47-782-1

Customer Information----------

Name : BRAGA,LUCENDA VITUALLA

Premise Address : LTHAI VILL.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1083500	Pole No	:	1498875
Serial No	:	40007909	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2201
Period From	:	01-13-2017	Prev Rdg	:	2086
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	346	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,971.00	39.42
Sub-Total		51.75
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		152.79
CURRENT BILL - FEBRUARY 2017		1,294.74
Advance Payment/Credit Adjustments		- 1.82
TOTAL AMOUNT DUE		2,435.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 828.00

Your monthly electricity consumption chart

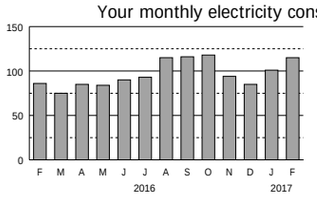

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.74		
Less : VAT	92.29		
Amount Net of VAT	1,202.45		
Less: BIR 2306	38.46		
BIR 2307	22.95	VATable Sales	1,202.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.04	VAT Zero Rated Sales	0.00
Add : VAT	92.29	VAT Amount	92.29
TOTAL AMOUNT DUE	1,233.33	TOTAL SALES	1,294.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/25/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519431705034

Collection Ref. Code	: 1861-47-782-1	Premise Address	: LTHAI VILL.,TIPOLO,MANDAUE CITY
Account ID	: 5197503480-5		
Customer Name	: BRAGA,LUCENDA VITUALLA	TOTAL AMOUNT DUE	: 2,435.68
Meter Number	: MTR1083500		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51975034805

BC09/435.1/25/0/21/02-15-2017/52

2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839246510266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495127

83950665386

Date : 02-15-2017

BC09/435.1/27/1498883/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8395066538-6

Collection Ref. Code : 1859-95-746-3

Customer Information----------

Name : CAHAYAGAN,FORTUNATA SERICON

Premise Address : LTHAI VILLAGE,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058696	Pole No	:	1498883
Serial No	:	121759323	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8635
Period From	:	01-13-2017	Prev Rdg	:	8298
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	714	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,560.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,831.39
Transmission Charge	0.3546/kWh	119.50
System Loss Charge	0.7862/kWh	264.95
Sub-Total		2,215.84
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,560.50	71.21
Sub-Total		107.34
Government Charges		
Franchise Tax - Local		16.46
Value Added Tax		
Generation		114.39
Transmission		2.55
System Loss		15.75
Distribution		116.31
Others		14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		440.86
CURRENT BILL - FEBRUARY 2017		3,733.30
TOTAL AMOUNT DUE		7,293.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,142.00

Your monthly electricity consumption chart

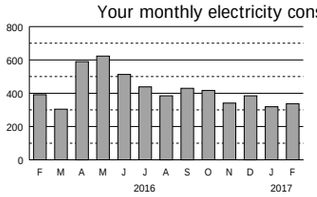

Avg Monthly Usage : 421.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,733.30		
Less : VAT	263.86		
Amount Net of VAT	3,469.44		
Less: BIR 2306	109.95		
BIR 2307	66.18	VATable Sales	3,469.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,293.31	VAT Zero Rated Sales	0.00
Add : VAT	263.86	VAT Amount	263.86
TOTAL AMOUNT DUE	3,557.17	TOTAL SALES	3,733.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/27/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839246510266

Collection Ref. Code	: 1859-95-746-3	Premise Address	: LTHAI VILLAGE,TIPOLO, MANDAUE CITY		
Account ID	: 8395066538-6				
Customer Name	: CAHAYAGAN,FORTUNATA SERICON	TOTAL AMOUNT DUE	: 7,293.61	Overdue Bill	: 1
Meter Number	: MTR1058696				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83950665386

BC09/435.1/27/0/21/02-15-2017/52

2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234309301937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493044

23415346289

Date : 02-15-2017

BC09/435.1/28/1498836/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341534628-9

Collection Ref. Code : 1861-18-584-7

Customer Information----------

Name : DECINA,MA.TERESA PANTORILLA

Premise Address : LTHAI VILLAGE,TIPOLO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1042711	Pole No	:	1498836
Serial No	:	125289923	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3873
Period From	:	01-13-2017	Prev Rdg	:	3770
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		36.46
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.67
CURRENT BILL - FEBRUARY 2017		1,149.09
TOTAL AMOUNT DUE		2,420.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,278.00

Your monthly electricity consumption chart

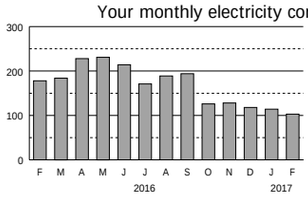

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.09		
Less : VAT	81.53		
Amount Net of VAT	1,067.56		
Less: BIR 2306	33.97		
BIR 2307	20.37	VATable Sales	1,067.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.22	VAT Zero Rated Sales	0.00
Add : VAT	81.53	VAT Amount	81.53
TOTAL AMOUNT DUE	1,094.75	TOTAL SALES	1,149.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/28/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234309301937

Collection Ref. Code	: 1861-18-584-7	Premise Address	: LTHAI VILLAGE,TIPOLO,MANDAUE		
Account ID	: 2341534628-9				
Customer Name	: DECINA,MA.TERESA PANTORILLA	TOTAL AMOUNT DUE	: 2,420.02	Overdue Bill	: 1
Meter Number	: MTR1042711				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23415346289

BC09/435.1/28/0/21/02-15-2017/52

2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183845555044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501823

18379778147

Date : 02-15-2017

BC09/435.1/29/1498805/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1837977814-7

Collection Ref. Code : 1861-18-575-8

Customer Information----------

Name : ILAGAN,MELCHOR ROSAS

Premise Address : LTHAI VILLAGE,TIPOLO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1042709	Pole No	:	1498805
Serial No	:	125288691	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1346
Period From	:	01-13-2017	Prev Rdg	:	1296
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 182.15
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.00
CURRENT BILL - FEBRUARY 2017		343.68
TOTAL AMOUNT DUE		772.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 890.00

Your monthly electricity consumption chart

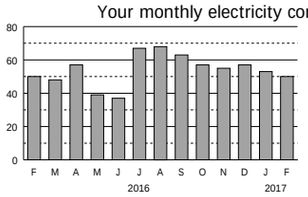

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.68		
Less : VAT	23.69		
Amount Net of VAT	319.99		
Less: BIR 2306	9.87		
BIR 2307	5.92	VATable Sales	319.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.20	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	327.89	TOTAL SALES	343.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/29/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183845555044

Collection Ref. Code	: 1861-18-575-8	Premise Address	: LTHAI VILLAGE,TIPOLO,MANDAUE		
Account ID	: 1837977814-7				
Customer Name	: ILAGAN,MELCHOR ROSAS	TOTAL AMOUNT DUE	: 772.74	Overdue Bill	: 1
Meter Number	: MTR1042709				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18379778147 BC09/435.1/29/0/21/02-15-2017/52 2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417866091640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502464

41705708372

Date : 02-15-2017

BC09/435.1/30/1498875/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4170570837-2

Collection Ref. Code : 1861-19-611-3

Customer Information----------

Name : DUAMAN,RUFINA ORDANEZA

Premise Address : LTHAI,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042710	Pole No	:	1498875
Serial No	:	125289926	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1152
Period From	:	01-13-2017	Prev Rdg	:	1091
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 104.76
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.53
CURRENT BILL - FEBRUARY 2017		545.40
TOTAL AMOUNT DUE		1,113.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 900.00

Your monthly electricity consumption chart

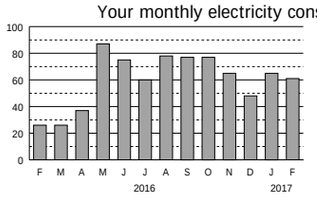

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.40		
Less : VAT	38.11		
Amount Net of VAT	507.29		
Less: BIR 2306	15.89		
BIR 2307	9.57	VATable Sales	507.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.83	VAT Zero Rated Sales	0.00
Add : VAT	38.11	VAT Amount	38.11
TOTAL AMOUNT DUE	519.94	TOTAL SALES	545.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/30/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417866091640

Collection Ref. Code	: 1861-19-611-3	Premise Address	: LTHAI,TIPOLO, MANDAUE CITY		
Account ID	: 4170570837-2				
Customer Name	: DUAMAN,RUFINA ORDANEZA	TOTAL AMOUNT DUE	: 1,113.75	Overdue Bill	: 1
Meter Number	: MTR1042710				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41705708372

BC09/435.1/30/0/21/02-15-2017/52

2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412793994108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499245

41214725131

Date : 02-15-2017

BC09/435.1/31/1498615/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121472513-1

Collection Ref. Code : 1859-88-410-5

Customer Information----------

Name : SULIT,MARLON TUNACAO

Premise Address : LTHAI VILL,TIPOLO, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033092	Pole No	:	1498615
Serial No	:	125287014	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3271
Period From	:	01-13-2017	Prev Rdg	:	3219
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	346	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 131.57
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.13
CURRENT BILL - FEBRUARY 2017		420.25
TOTAL AMOUNT DUE		1,277.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 330.02

Your monthly electricity consumption chart

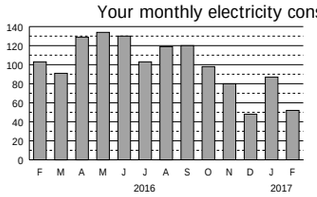

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.25		
Less : VAT	29.53		
Amount Net of VAT	390.72		
Less: BIR 2306	12.32		
BIR 2307	7.32	VATable Sales	390.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.08	VAT Zero Rated Sales	0.00
Add : VAT	29.53	VAT Amount	29.53
TOTAL AMOUNT DUE	400.61	TOTAL SALES	420.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/31/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412793994108

Collection Ref. Code	: 1859-88-410-5	Premise Address	: LTHAI VILL,TIPOLO, MANDUE CITY
Account ID	: 4121472513-1		
Customer Name	: SULIT,MARLON TUNACAO	TOTAL AMOUNT DUE	: 1,277.12
Meter Number	: MTR1033092		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41214725131

BC09/435.1/31/0/21/02-15-2017/52

2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219340430538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503665

21922918855

Date : 02-15-2017

BC09/435.1/32/1498836/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2192291885-5

Collection Ref. Code : 1859-95-761-7

Customer Information----------

Name : SEVILLA,HERNANE VILLADOLID

Premise Address : LTHAI VILLAGE,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033095	Pole No	:	1498836
Serial No	:	125283177	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3872
Period From	:	01-13-2017	Prev Rdg	:	3772
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	714	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Surcharge	0.02 of 1,285.00	25.70
Sub-Total		- 21.73
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.50
CURRENT BILL - FEBRUARY 2017		1,053.42
TOTAL AMOUNT DUE		2,338.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,367.00

Your monthly electricity consumption chart

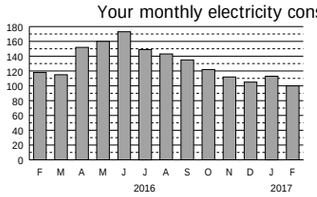

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.42		
Less : VAT	74.23		
Amount Net of VAT	979.19		
Less: BIR 2306	30.94		
BIR 2307	18.63	VATable Sales	979.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.62	VAT Zero Rated Sales	0.00
Add : VAT	74.23	VAT Amount	74.23
TOTAL AMOUNT DUE	1,003.85	TOTAL SALES	1,053.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/32/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219340430538

Collection Ref. Code : 1859-95-761-7

Account ID : 2192291885-5

Customer Name : SEVILLA,HERNANE VILLADOLID

Meter Number : MTR1033095

Period : Jan 2017

Premise Address : LTHAI VILLAGE,TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 2,338.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21922918855

BC09/435.1/32/0/21/02-15-2017/52

2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223818009929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506690

22383438193

Date : 02-15-2017

BC09/435.1/33/1498594/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2238343819-3

Collection Ref. Code : 1861-17-356-3

Customer Information----------

Name : MAUPAS,ROQUENITA MARILAO

Premise Address : LTHAI VILLAGE,TIPOLO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1046803	Pole No	:	1498594
Serial No	:	121571121	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2086
Period From	:	01-13-2017	Prev Rdg	:	1967
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		39.56
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.31
CURRENT BILL - FEBRUARY 2017		1,323.81
TOTAL AMOUNT DUE		2,664.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 966.00

Your monthly electricity consumption chart

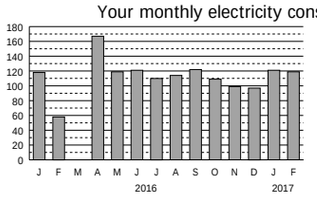

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.81		
Less : VAT	93.78		
Amount Net of VAT	1,230.03		
Less: BIR 2306	39.09		
BIR 2307	23.47	VATable Sales	1,230.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.47	VAT Zero Rated Sales	0.00
Add : VAT	93.78	VAT Amount	93.78
TOTAL AMOUNT DUE	1,261.25	TOTAL SALES	1,323.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/33/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223818009929

Collection Ref. Code	: 1861-17-356-3	Premise Address	: LTHAI VILLAGE,TIPOLO,MANDAUE		
Account ID	: 2238343819-3				
Customer Name	: MAUPAS,ROQUENITA MARILAO	TOTAL AMOUNT DUE	: 2,664.28	Overdue Bill	: 1
Meter Number	: MTR1046803				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22383438193

BC09/435.1/33/0/21/02-15-2017/52

2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753248867053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503523

75330185523

Date : 02-15-2017

BC09/435.1/37/1498615/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533018552-3

Collection Ref. Code : 1859-95-752-8

Customer Information----------

Name : ARCIPE,AGAPITO PEPITO

Premise Address : LTHAI VILLAGE,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042673	Pole No	:	1498615
Serial No	:	125288667	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1953
Period From	:	01-13-2017	Prev Rdg	:	1894
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	464	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 531.00	10.62
Sub-Total		- 157.91
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.52
CURRENT BILL - FEBRUARY 2017		466.38
TOTAL AMOUNT DUE		997.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 581.00

Your monthly electricity consumption chart

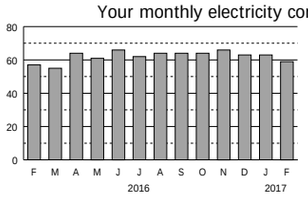

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.38		
Less : VAT	32.39		
Amount Net of VAT	433.99		
Less: BIR 2306	13.49		
BIR 2307	8.12	VATable Sales	433.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.38	VAT Zero Rated Sales	0.00
Add : VAT	32.39	VAT Amount	32.39
TOTAL AMOUNT DUE	444.77	TOTAL SALES	466.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/37/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753248867053

Collection Ref. Code	: 1859-95-752-8	Premise Address	: LTHAI VILLAGE,TIPOLO, MANDAUE CITY		
Account ID	: 7533018552-3				
Customer Name	: ARCIPE,AGAPITO PEPITO	TOTAL AMOUNT DUE	: 997.57	Overdue Bill	: 1
Meter Number	: MTR1042673				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75330185523

BC09/435.1/37/0/21/02-15-2017/52

2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358491740560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508036

35835339538

Date : 02-15-2017

BC09/435.1/38/1498836/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3583533953-8

Collection Ref. Code : 1861-18-626-6

Customer Information----------

Name : ALDUCENTE,RAUL MAUPAS

Premise Address : LTHAI VILLAGE,TIPOLO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1046806	Pole No	:	1498836
Serial No	:	121573735	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5796
Period From	:	01-13-2017	Prev Rdg	:	5615
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	236	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.3546/kWh	64.18
System Loss Charge	0.7862/kWh	142.30
Sub-Total		1,190.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,313.00	46.26
Sub-Total		65.67
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		61.44
Transmission		1.37
System Loss		8.46
Distribution		62.75
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		238.09
CURRENT BILL - FEBRUARY 2017		2,016.77
TOTAL AMOUNT DUE		4,329.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,805.00

Your monthly electricity consumption chart

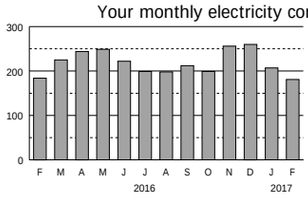

Avg Monthly Usage : 218.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.77		
Less : VAT	142.97		
Amount Net of VAT	1,873.80		
Less: BIR 2306	59.58		
BIR 2307	35.75	VATable Sales	1,873.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,778.47	VAT Zero Rated Sales	0.00
Add : VAT	142.97	VAT Amount	142.97
TOTAL AMOUNT DUE	1,921.44	TOTAL SALES	2,016.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/38/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358491740560

Collection Ref. Code	: 1861-18-626-6	Premise Address	: LTHAI VILLAGE,TIPOLO,MANDAUE		
Account ID	: 3583533953-8				
Customer Name	: ALDUCENTE,RAUL MAUPAS	TOTAL AMOUNT DUE	: 4,329.70	Overdue Bill	: 1
Meter Number	: MTR1046806				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35835339538

BC09/435.1/38/0/21/02-15-2017/52

2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027155372524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508251

02795644570

Date : 02-15-2017

BC09/435.1/45/1498883/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0279564457-0

Collection Ref. Code : 1861-47-923-9

Customer Information----------

Name : DELA PENA,ELIZABETH PUERTO

Premise Address : BLOCK 4 LTHAI,LOWER TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079554	Pole No	:	1498883
Serial No	:	40014483	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	867
Period From	:	01-13-2017	Prev Rdg	:	841
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.35	- 162.73
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 158.99
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.26
CURRENT BILL - FEBRUARY 2017		111.62
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		298.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 454.00

Your monthly electricity consumption chart

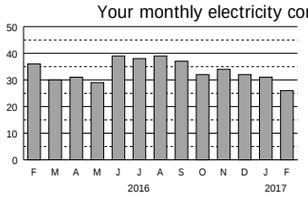

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.62		
Less : VAT	7.42		
Amount Net of VAT	104.20		
Less: BIR 2306	3.09		
BIR 2307	1.84	VATable Sales	104.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.27	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	106.69	TOTAL SALES	111.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/45/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027155372524

Collection Ref. Code	: 1861-47-923-9	Premise Address	: BLOCK 4 LTHAI,LOWER TIPOLO,MANDAUE CITY		
Account ID	: 0279564457-0				
Customer Name	: DELA PENA,ELIZABETH PUERTO	TOTAL AMOUNT DUE	: 298.11	Overdue Bill	: 1
Meter Number	: MTR1079554				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02795644570

BC09/435.1/45/0/21/02-15-2017/52

2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282016546931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501951

28250047041

Date : 02-15-2017

BC09/435.1/46/1498600/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2825004704-1

Collection Ref. Code : 1861-91-326-5

Customer Information----------

Name : ROMERO,PEDRO YEE

Premise Address : BLOCK 7 BATCH 3,LTHAI VILLAGE,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117557	Pole No	:	1498600
Serial No	:	40074809	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1424
Period From	:	01-13-2017	Prev Rdg	:	1323
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	346	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		31.16
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.44
CURRENT BILL - FEBRUARY 2017		1,121.68
TOTAL AMOUNT DUE		2,138.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 959.00

Your monthly electricity consumption chart

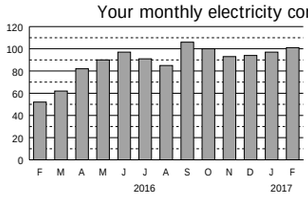

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.68		
Less : VAT	79.38		
Amount Net of VAT	1,042.30		
Less: BIR 2306	33.08		
BIR 2307	19.88	VATable Sales	1,042.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.34	VAT Zero Rated Sales	0.00
Add : VAT	79.38	VAT Amount	79.38
TOTAL AMOUNT DUE	1,068.72	TOTAL SALES	1,121.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/46/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282016546931

Collection Ref. Code	: 1861-91-326-5	Premise Address	: BLOCK 7 BATCH 3,LTHAI VILLAGE,TIPOLO, MANDAUE CITY		
Account ID	: 2825004704-1				
Customer Name	: ROMERO,PEDRO YEE	TOTAL AMOUNT DUE	: 2,138.36	Overdue Bill	: 1
Meter Number	: MTR1117557				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28250047041

BC09/435.1/46/0/21/02-15-2017/52

2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370388186830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494140

37064730296

Date : 02-15-2017

BC09/435.1/49/1498805/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706473029-6

Collection Ref. Code : 1861-91-335-4

Customer Information----------

Name : PUERTO,TOMASA YLANAN

Premise Address : LTHAI,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116006	Pole No	:	1498805
Serial No	:	40048795	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1172
Period From	:	01-13-2017	Prev Rdg	:	1120
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	346	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 134.32
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.78
CURRENT BILL - FEBRUARY 2017		417.15
TOTAL AMOUNT DUE		1,136.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 400.00

Your monthly electricity consumption chart

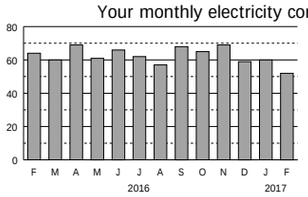

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.15		
Less : VAT	29.19		
Amount Net of VAT	387.96		
Less: BIR 2306	12.18		
BIR 2307	7.26	VATable Sales	387.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.52	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	397.71	TOTAL SALES	417.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/49/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370388186830

Collection Ref. Code	: 1861-91-335-4	Premise Address	: LTHAI,TIPOLO,MANDAUE CITY		
Account ID	: 3706473029-6				
Customer Name	: PUERTO,TOMASA YLANAN	TOTAL AMOUNT DUE	: 1,136.72	Overdue Bill	: 1
Meter Number	: MTR1116006				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37064730296

BC09/435.1/49/0/21/02-15-2017/52

2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962980202663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509087

96256631092

Date : 02-15-2017

BC09/435.1/51/1498821/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625663109-2

Collection Ref. Code : 1861-61-446-2

Customer Information----------

Name : MORATA,ANTONIO ORAPA

Premise Address : LOWER TIPOLO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1095473	Pole No	:	1498821
Serial No	:	129128173	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1948
Period From	:	01-13-2017	Prev Rdg	:	1898
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	346	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 180.07
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.26
CURRENT BILL - FEBRUARY 2017		346.02
TOTAL AMOUNT DUE		878.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 950.00

Your monthly electricity consumption chart

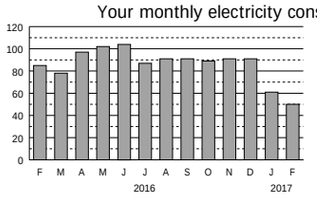

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.02		
Less : VAT	23.94		
Amount Net of VAT	322.08		
Less: BIR 2306	9.97		
BIR 2307	5.96	VATable Sales	322.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.15	VAT Zero Rated Sales	0.00
Add : VAT	23.94	VAT Amount	23.94
TOTAL AMOUNT DUE	330.09	TOTAL SALES	346.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/51/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962980202663

Collection Ref. Code	: 1861-61-446-2	Premise Address	: LOWER TIPOLO,MANDAUE		
Account ID	: 9625663109-2				
Customer Name	: MORATA,ANTONIO ORAPA	TOTAL AMOUNT DUE	: 878.92	Overdue Bill	: 1
Meter Number	: MTR1095473				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96256631092

BC09/435.1/51/0/21/02-15-2017/52

2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077435699042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499006

07722738882

Date : 02-15-2017

BC09/435.1/52/1498891/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0772273888-2

Collection Ref. Code : 1861-97-668-2

Customer Information----------

Name : ANTIPUESTO,CRESTITA KILONGKILONG

Premise Address : 9.2 LOWER,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116971	Pole No	:	1498891
Serial No	:	40071002	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1839
Period From	:	01-13-2017	Prev Rdg	:	1773
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	346	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 108.80
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.78
CURRENT BILL - FEBRUARY 2017		594.79
TOTAL AMOUNT DUE		1,432.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 325.00

Your monthly electricity consumption chart

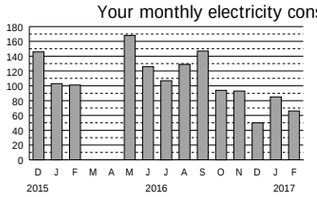

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.79		
Less : VAT	41.74		
Amount Net of VAT	553.05		
Less: BIR 2306	17.40		
BIR 2307	10.43	VATable Sales	553.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.22	VAT Zero Rated Sales	0.00
Add : VAT	41.74	VAT Amount	41.74
TOTAL AMOUNT DUE	566.96	TOTAL SALES	594.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/52/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077435699042

Collection Ref. Code	: 1861-97-668-2	Premise Address	: 9.2 LOWER,TIPOLO, MANDAUE CITY		
Account ID	: 0772273888-2				
Customer Name	: ANTIPUESTO,CRESTITA KILONGKILONG	TOTAL AMOUNT DUE	: 1,432.98	Overdue Bill	: 1
Meter Number	: MTR1116971				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07722738882

BC09/435.1/52/0/21/02-15-2017/52

2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257806710580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506276

25738779161

Date : 02-15-2017

BC09/435.1/54/1498883/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2573877916-1

Collection Ref. Code : 1861-97-677-1

Customer Information----------

Name : ARREGLADO,DOMINADOR SUSON

Premise Address : LT HAI LOWER-A,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118022	Pole No	:	1498883
Serial No	:	40050825	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1073
Period From	:	01-13-2017	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	346	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 184.46
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.02
CURRENT BILL - FEBRUARY 2017		234.02
TOTAL AMOUNT DUE		572.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 463.00

Your monthly electricity consumption chart

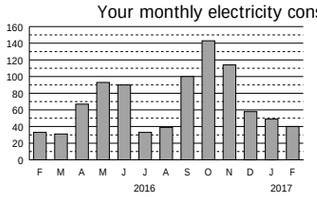

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.02		
Less : VAT	15.98		
Amount Net of VAT	218.04		
Less: BIR 2306	6.67		
BIR 2307	3.98	VATable Sales	218.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.39	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	223.37	TOTAL SALES	234.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/54/0/21/02-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257806710580

Collection Ref. Code	: 1861-97-677-1	Premise Address	: LT HAI LOWER-A,TIPOLO,MANDAUE CITY		
Account ID	: 2573877916-1				
Customer Name	: ARREGLADO,DOMINADOR SUSON	TOTAL AMOUNT DUE	: 572.60	Overdue Bill	: 1
Meter Number	: MTR1118022				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25738779161

BC09/435.1/54/0/21/02-15-2017/52

2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648850445901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490782

64884200003

Date : 02-14-2017

BC07/536.2/450/0789516/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6488420000-3

Collection Ref. Code : 1841-88-050-7

Customer Information----------

Name : OBENQUE,CARLITO M5 N

Premise Address : 1133,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1141365	Pole No	:	0789516
Serial No	:	85060148	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	439
Period From	:	01-11-2017	Prev Rdg	:	439
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	428	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,362.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		27.24
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Distribution		0.60
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.05
CURRENT BILL - FEBRUARY 2017		36.29
TOTAL AMOUNT DUE		1,398.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,434.60

Your monthly electricity consumption chart

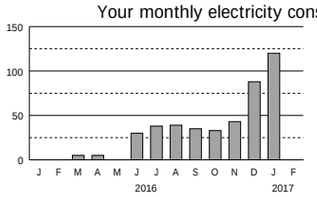

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.29		
Less : VAT	3.89		
Amount Net of VAT	32.40		
Less: BIR 2306	1.62		
BIR 2307	0.65	VATable Sales	32.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30.13	VAT Zero Rated Sales	0.00
Add : VAT	3.89	VAT Amount	3.89
TOTAL AMOUNT DUE	34.02	TOTAL SALES	36.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/450/0/32/02-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648850445901

Collection Ref. Code	: 1841-88-050-7	Premise Address	: 1133,LIPATA,MINGLANILLA		
Account ID	: 6488420000-3				
Customer Name	: OBENQUE,CARLITO M5 N	TOTAL AMOUNT DUE	: 1,398.48	Overdue Bill	: 1
Meter Number	: MTR1141365				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64884200003 BC07/536.2/450/0/32/02-14-2017/53 2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333805875053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492519

3336142728

Date : 02-15-2017

BC09/465.6/0/0454133/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3336614272-8

Collection Ref. Code : 1853-24-119-9

Customer Information----------

Name : SEGARRA,BIENVENIDO JR. MACOY

Premise Address : 1241 A,VILLA VERNA SUBDIVISION,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	542961 GS6	Pole No	:	0454133
Serial No	:	220700898	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4318
Period From	:	01-13-2017	Prev Rdg	:	4244
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 85.31
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.04
CURRENT BILL - FEBRUARY 2017		706.03
TOTAL AMOUNT DUE		1,715.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 701.00

Your monthly electricity consumption chart

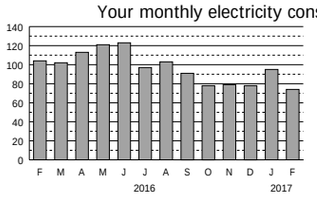

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.03		
Less : VAT	49.68		
Amount Net of VAT	656.35		
Less: BIR 2306	20.69		
BIR 2307	12.42	VATable Sales	656.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.24	VAT Zero Rated Sales	0.00
Add : VAT	49.68	VAT Amount	49.68
TOTAL AMOUNT DUE	672.92	TOTAL SALES	706.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/0/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333805875053

Collection Ref. Code	: 1853-24-119-9	Premise Address	: 1241 A,VILLA VERNA SUBDIVISION,BULACAO TALISAY		
Account ID	: 3336614272-8				
Customer Name	: SEGARRA,BIENVENIDO JR. MACOY	TOTAL AMOUNT DUE	: 1,715.35	Overdue Bill	: 1
Meter Number	: 542961 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3336142728

BC09/465.6/0/0/31/02-15-2017/53

2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572216427380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495493

57298000001

Date : 02-15-2017

BC09/465.7/20/0429695/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5729800000-1

Collection Ref. Code : 1827-55-497-5

Customer Information----------

Name : GO,FREDDIE

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	555092 GS6	Pole No	:	0429695
Serial No	:	26166129	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6278
Period From	:	01-13-2017	Prev Rdg	:	4935
No of Days	:	31	Diff Rdg	:	1343
Avg kWh/day	:	43.32	Registered	:	1343
Conn Load	:	3650	Billed kWh	:	1343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,034.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	7,298.40
Transmission Charge	0.3546/kWh	476.23
System Loss Charge	0.7862/kWh	1,055.87
Sub-Total		8,830.50
Distribution Charges		
Distribution Charge	1.7506/kWh	2,351.06
Supply Charge	0.4118/kWh	553.05
Metering Charge	0.6989/kWh	938.62
	5.00/month	5.00
Sub-Total		3,847.73
Others		
Subsidy on Lifeline Charge	0.1071/kWh	143.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.16
Surcharge	0.02 of 17,034.00	340.68
Sub-Total		484.68
Government Charges		
Franchise Tax - Local		65.81
Value Added Tax		
Generation		455.89
Transmission		10.16
System Loss		62.80
Distribution		461.73
Others		66.06
Universal Charge		
Missionary Electrification	0.1561/kWh	209.64
Environmental Charge	0.0025/kWh	3.36
NPC Stranded Contract Costs	0.1938/kWh	260.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.53
Sub-Total		1,762.25
CURRENT BILL - FEBRUARY 2017		14,925.16
TOTAL AMOUNT DUE		31,959.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 16,807.32

Your monthly electricity consumption chart

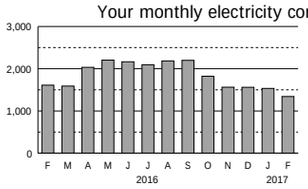

Avg Monthly Usage : 1,838.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,925.16		
Less : VAT	1,056.64		
Amount Net of VAT	13,868.52		
Less: BIR 2306	440.28		
BIR 2307	264.57	VATable Sales	13,868.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,163.67	VAT Zero Rated Sales	0.00
Add : VAT	1,056.64	VAT Amount	1,056.64
TOTAL AMOUNT DUE	14,220.31	TOTAL SALES	14,925.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/20/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572216427380

Collection Ref. Code	: 1827-55-497-5	Premise Address	: BULACAO TALISAY		
Account ID	: 5729800000-1				
Customer Name	: GO,FREDDIE	TOTAL AMOUNT DUE	: 31,959.25	Overdue Bill	: 1
Meter Number	: 555092 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57298000001

BC09/465.7/20/0/31/02-15-2017/53

2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105958388755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495762

10519000003

Date : 02-15-2017

BC09/465.7/30/0429695/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051900000-3

Collection Ref. Code : 1817-21-338-5

Customer Information----------

Name : LABORTE,THELMA J

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	164900WS6	Pole No	:	0429695
Serial No	:	44263966	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18136
Period From	:	01-13-2017	Prev Rdg	:	18064
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 956.50	19.13
Sub-Total		- 83.53
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.57
CURRENT BILL - FEBRUARY 2017		686.47
TOTAL AMOUNT DUE		1,643.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,945.26

Your monthly electricity consumption chart

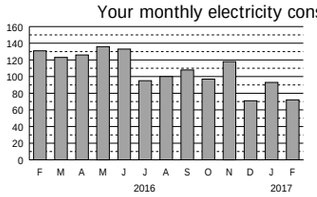

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.47		
Less : VAT	48.28		
Amount Net of VAT	638.19		
Less: BIR 2306	20.11		
BIR 2307	12.08	VATable Sales	638.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.00	VAT Zero Rated Sales	0.00
Add : VAT	48.28	VAT Amount	48.28
TOTAL AMOUNT DUE	654.28	TOTAL SALES	686.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105958388755

Collection Ref. Code	: 1817-21-338-5	Premise Address	: BULACAO TALISAY		
Account ID	: 1051900000-3				
Customer Name	: LABORTE,THELMA J	TOTAL AMOUNT DUE	: 1,643.05	Overdue Bill	: 1
Meter Number	: 164900WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10519000003 BC09/465.7/30/0/31/02-15-2017/53 2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108298957194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497601

10813321501

Date : 02-15-2017

BC09/465.7/85/0452443/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1081332150-1

Collection Ref. Code : 1849-74-497-1

Customer Information----------

Name : ABELLANOSA,RHODORA GENTAPA

Premise Address : 991,CENTRAL PROPER

TIN :

Metering Information----------

Meter No	:	494139 GS6	Pole No	:	0452443
Serial No	:	52365954	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2205
Period From	:	01-13-2017	Prev Rdg	:	2123
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 63.13
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.79
CURRENT BILL - FEBRUARY 2017		815.46
TOTAL AMOUNT DUE		1,552.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 674.00

Your monthly electricity consumption chart

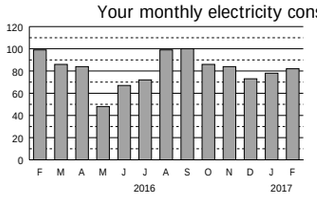

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.46		
Less : VAT	57.14		
Amount Net of VAT	758.32		
Less: BIR 2306	23.81		
BIR 2307	14.39	VATable Sales	758.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.12	VAT Zero Rated Sales	0.00
Add : VAT	57.14	VAT Amount	57.14
TOTAL AMOUNT DUE	777.26	TOTAL SALES	815.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/85/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108298957194

Collection Ref. Code	: 1849-74-497-1	Premise Address	: 991,CENTRAL PROPER		
Account ID	: 1081332150-1				
Customer Name	: ABELLANOSA,RHODORA GENTAPA	TOTAL AMOUNT DUE	: 1,552.72	Overdue Bill	: 1
Meter Number	: 494139 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10813321501

BC09/465.7/85/0/31/02-15-2017/53

2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633887492073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492248

63309000006

Date : 02-15-2017

BC09/465.7/140/0452436/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6330900000-6

Collection Ref. Code : 1815-17-266-5

Customer Information----------

Name : RODRIGUEZ,NICASIO G.

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	295723SS6	Pole No	:	0452436
Serial No	:	25634357	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28406
Period From	:	01-13-2017	Prev Rdg	:	28226
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	300	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,103.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	978.19
Transmission Charge	0.3546/kWh	63.83
System Loss Charge	0.7862/kWh	141.52
Sub-Total		1,183.54
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,104.00	42.08
Sub-Total		61.38
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		61.10
Transmission		1.36
System Loss		8.42
Distribution		62.40
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.27
CURRENT BILL - FEBRUARY 2017		2,001.22
TOTAL AMOUNT DUE		4,104.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,118.00

Your monthly electricity consumption chart

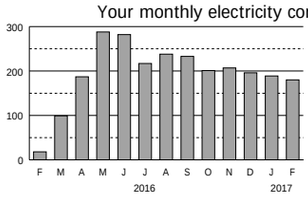

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.22		
Less : VAT	141.70		
Amount Net of VAT	1,859.52		
Less: BIR 2306	59.05		
BIR 2307	35.48	VATable Sales	1,859.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.99	VAT Zero Rated Sales	0.00
Add : VAT	141.70	VAT Amount	141.70
TOTAL AMOUNT DUE	1,906.69	TOTAL SALES	2,001.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/140/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633887492073

Collection Ref. Code	: 1815-17-266-5	Premise Address	: BULACAO,TALISAY		
Account ID	: 6330900000-6				
Customer Name	: RODRIGUEZ,NICASIO G.	TOTAL AMOUNT DUE	: 4,104.97	Overdue Bill	: 1
Meter Number	: 295723SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63309000006 BC09/465.7/140/0/31/02-15-2017/53 2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843720212934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497491

84310100007

Date : 02-15-2017

BC09/465.7/145/0452436/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431010000-7

Collection Ref. Code : 1845-19-809-3

Customer Information----------

Name : PLAN,LOLITA C

Premise Address : 998,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1095166	Pole No	:	0452436
Serial No	:	129127674	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2730
Period From	:	01-13-2017	Prev Rdg	:	2596
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	822	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		39.86
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.34
CURRENT BILL - FEBRUARY 2017		1,484.69
TOTAL AMOUNT DUE		2,759.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,300.00

Your monthly electricity consumption chart

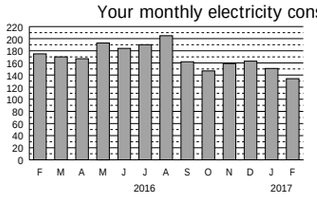

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.69		
Less : VAT	104.94		
Amount Net of VAT	1,379.75		
Less: BIR 2306	43.72		
BIR 2307	26.32	VATable Sales	1,379.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.71	VAT Zero Rated Sales	0.00
Add : VAT	104.94	VAT Amount	104.94
TOTAL AMOUNT DUE	1,414.65	TOTAL SALES	1,484.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/145/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843720212934

Collection Ref. Code : 1845-19-809-3

Account ID : 8431010000-7

Customer Name : PLAN,LOLITA C

Meter Number : MTR1095166

Period : Jan 2017

Premise Address : 998,BULACAO,TALISAY

TOTAL AMOUNT DUE : 2,759.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84310100007

BC09/465.7/145/0/31/02-15-2017/53

2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837075873634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493962

83734117712

Date : 02-15-2017

BC09/465.7/145/0452436/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8373411771-2

Collection Ref. Code : 1853-31-596-6

Customer Information----------

Name : PLAN,RADNEY CABANERO

Premise Address : NORTHERN CENTRAL,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	543064 GS6	Pole No	:	0452436
Serial No	:	52775891	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1566
Period From	:	01-13-2017	Prev Rdg	:	1522
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	472	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 501.00	10.02
Sub-Total		- 158.06
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.46
CURRENT BILL - FEBRUARY 2017		305.60
Advance Payment/Credit Adjustments		- 126.34
TOTAL AMOUNT DUE		680.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 38.78

Your monthly electricity consumption chart

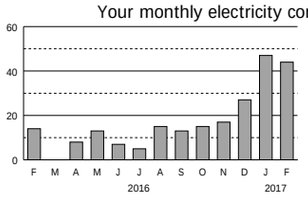

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.60		
Less : VAT	21.18		
Amount Net of VAT	284.42		
Less: BIR 2306	8.83		
BIR 2307	5.27	VATable Sales	284.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.32	VAT Zero Rated Sales	0.00
Add : VAT	21.18	VAT Amount	21.18
TOTAL AMOUNT DUE	291.50	TOTAL SALES	305.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/145/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837075873634

Collection Ref. Code	: 1853-31-596-6	Premise Address	: NORTHERN CENTRAL,BULACAO,TALISAY
Account ID	: 8373411771-2		
Customer Name	: PLAN,RADNEY CABANERO	TOTAL AMOUNT DUE	: 680.20
Meter Number	: 543064 GS6		
Period	: Jun 2016 to Jan 2017		

Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83734117712

BC09/465.7/145/0/31/02-15-2017/53

2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042215360921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04260100005

1008496808

Date : 02-15-2017

BC09/465.7/160/0452415/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0426010000-5

Collection Ref. Code : 1835-31-836-3

Customer Information----------

Name : MINERVA,LILIA Z

Premise Address : CENTRAL BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	114265DS6	Pole No	:	0452415
Serial No	:	24825019	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	46458
Period From	:	01-13-2017	Prev Rdg	:	46432
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	175	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.35	- 162.73
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 160.43
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.08
CURRENT BILL - FEBRUARY 2017		110.00
TOTAL AMOUNT DUE		225.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 86.00

Your monthly electricity consumption chart

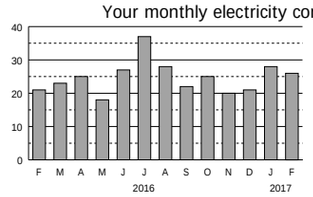

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.00		
Less : VAT	7.25		
Amount Net of VAT	102.75		
Less: BIR 2306	3.02		
BIR 2307	1.81	VATable Sales	102.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.92	VAT Zero Rated Sales	0.00
Add : VAT	7.25	VAT Amount	7.25
TOTAL AMOUNT DUE	105.17	TOTAL SALES	110.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/160/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042215360921

Collection Ref. Code	: 1835-31-836-3	Premise Address	: CENTRAL BULACAO TALISAY		
Account ID	: 0426010000-5				
Customer Name	: MINERVA,LILIA Z	TOTAL AMOUNT DUE	: 225.15	Overdue Bill	: 1
Meter Number	: 114265DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04260100005

BC09/465.7/160/0/31/02-15-2017/53

2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382616603071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500792

38268255403

Date : 02-15-2017

BC09/465.7/185/0452415/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3826825540-3

Collection Ref. Code : 1849-55-779-9

Customer Information----------

Name : DEVERO,JOSIE LOPEZ

Premise Address : 1005 CENTRAL

TIN :

Metering Information----------

Meter No	:	490846 GS6	Pole No	:	0452415
Serial No	:	73798910	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5018
Period From	:	01-13-2017	Prev Rdg	:	4976
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 80.50	1.61
Sub-Total		- 158.92
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.50
CURRENT BILL - FEBRUARY 2017		282.91
Advance Payment/Credit Adjustments		- 0.82
TOTAL AMOUNT DUE		362.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 500.00

Your monthly electricity consumption chart

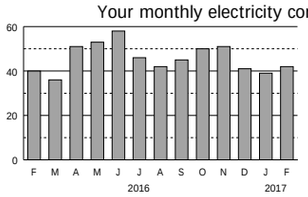

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.91		
Less : VAT	19.28		
Amount Net of VAT	263.63		
Less: BIR 2306	8.03		
BIR 2307	4.87	VATable Sales	263.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.73	VAT Zero Rated Sales	0.00
Add : VAT	19.28	VAT Amount	19.28
TOTAL AMOUNT DUE	270.01	TOTAL SALES	282.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/185/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382616603071

Collection Ref. Code	: 1849-55-779-9	Premise Address	: 1005 CENTRAL		
Account ID	: 3826825540-3				
Customer Name	: DEVERO,JOSIE LOPEZ	TOTAL AMOUNT DUE	: 362.37	Overdue Bill	: 1
Meter Number	: 490846 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38268255403

BC09/465.7/185/0/31/02-15-2017/53

2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116645751022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501798

11619000000

Date : 02-15-2017

BC09/465.7/190/0452415/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1161900000-0

Collection Ref. Code : 1829-34-989-9

Customer Information----------

Name : JUDICO,ISABELITA E

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	477005 GS6	Pole No	:	0452415
Serial No	:	54544114	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1610
Period From	:	01-13-2017	Prev Rdg	:	1566
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 159.46
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.28
CURRENT BILL - FEBRUARY 2017		304.02
TOTAL AMOUNT DUE		734.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2014 - 239.00

Your monthly electricity consumption chart

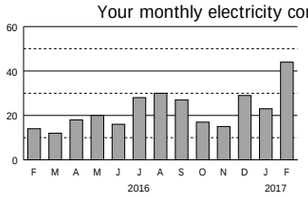

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.02		
Less : VAT	21.01		
Amount Net of VAT	283.01		
Less: BIR 2306	8.76		
BIR 2307	5.24	VATable Sales	283.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.01	VAT Zero Rated Sales	0.00
Add : VAT	21.01	VAT Amount	21.01
TOTAL AMOUNT DUE	290.02	TOTAL SALES	304.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/190/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116645751022

Collection Ref. Code	: 1829-34-989-9	Premise Address	: BULACAO TALISAY		
Account ID	: 1161900000-0				
Customer Name	: JUDICO,ISABELITA E	TOTAL AMOUNT DUE	: 734.81	Overdue Bill	: 5
Meter Number	: 477005 GS6				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11619000000 BC09/465.7/190/0/31/02-15-2017/53 2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372755691179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37266637919

1008494966

Date : 02-15-2017

BC09/465.7/195/0452394/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726663791-9

Collection Ref. Code : 1851-30-872-5

Customer Information----------

Name : JUDICO,VICTOR SABIJON

Premise Address : 1004 ABORES ST.,BULACAO

TIN :

Metering Information----------

Meter No	:	458794 GS6	Pole No	:	0452394
Serial No	:	53988845	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9786
Period From	:	01-13-2017	Prev Rdg	:	9647
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	277	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,194.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,194.50	43.89
Sub-Total		58.80
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.05
CURRENT BILL - FEBRUARY 2017		1,559.52
TOTAL AMOUNT DUE		3,753.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,274.51

Your monthly electricity consumption chart

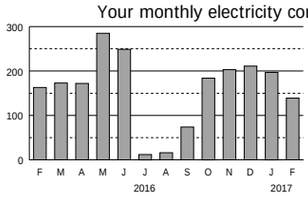

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.52		
Less : VAT	110.93		
Amount Net of VAT	1,448.59		
Less: BIR 2306	46.22		
BIR 2307	27.65	VATable Sales	1,448.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.72	VAT Zero Rated Sales	0.00
Add : VAT	110.93	VAT Amount	110.93
TOTAL AMOUNT DUE	1,485.65	TOTAL SALES	1,559.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/195/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372755691179

Collection Ref. Code	: 1851-30-872-5	Premise Address	: 1004 ABORES ST.,BULACAO		
Account ID	: 3726663791-9				
Customer Name	: JUDICO,VICTOR SABIJON	TOTAL AMOUNT DUE	: 3,753.85	Overdue Bill	: 1
Meter Number	: 458794 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37266637919

BC09/465.7/195/0/31/02-15-2017/53

2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794717517180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509301

79419000009

Date : 02-15-2017

BC09/465.7/250/0452415/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941900000-9

Collection Ref. Code : 1817-21-278-8

Customer Information----------

Name : ABELLANA,AMPARO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	213234WS6	Pole No	:	0452415
Serial No	:	47228770	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	50472
Period From	:	01-13-2017	Prev Rdg	:	49925
No of Days	:	31	Diff Rdg	:	547
Avg kWh/day	:	17.65	Registered	:	547
Conn Load	:	0	Billed kWh	:	547

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,949.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,972.62
Transmission Charge	0.3546/kWh	193.97
System Loss Charge	0.7862/kWh	430.05
Sub-Total		3,596.64
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	58.58
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 5,949.50	118.99
Sub-Total		177.64
Government Charges		
Franchise Tax - Local		26.72
Value Added Tax		
Generation		185.68
Transmission		4.13
System Loss		25.60
Distribution		188.42
Others		24.52
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		715.67
CURRENT BILL - FEBRUARY 2017		6,060.08
TOTAL AMOUNT DUE		12,009.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,150.00

Your monthly electricity consumption chart

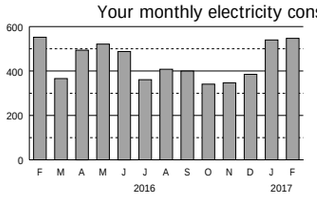

Avg Monthly Usage : 442.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,060.08		
Less : VAT	428.35		
Amount Net of VAT	5,631.73		
Less: BIR 2306	178.47		
BIR 2307	107.42	VATable Sales	5,631.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,345.84	VAT Zero Rated Sales	0.00
Add : VAT	428.35	VAT Amount	428.35
TOTAL AMOUNT DUE	5,774.19	TOTAL SALES	6,060.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/250/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794717517180

Collection Ref. Code	: 1817-21-278-8	Premise Address	: BULACAO TALISAY		
Account ID	: 7941900000-9				
Customer Name	: ABELLANA,AMPARO	TOTAL AMOUNT DUE	: 12,009.35	Overdue Bill	: 1
Meter Number	: 213234WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79419000009

BC09/465.7/250/0/31/02-15-2017/53

2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799820597863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511576

79940100005

Date : 02-15-2017

BC09/465.7/260/0452394/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7994010000-5

Collection Ref. Code : 1833-70-920-9

Customer Information----------

Name : VILLAVER,JOEL B

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	209997WS6	Pole No	:	0452394
Serial No	:	46120176	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	48120
Period From	:	01-13-2017	Prev Rdg	:	47904
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	100	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,404.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,173.83
Transmission Charge	0.3546/kWh	76.59
System Loss Charge	0.7862/kWh	169.82
Sub-Total		1,420.24
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,405.00	48.10
Sub-Total		71.26
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		73.32
Transmission		1.63
System Loss		10.09
Distribution		74.76
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		283.09
CURRENT BILL - FEBRUARY 2017		2,397.63
TOTAL AMOUNT DUE		4,802.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,996.00

Your monthly electricity consumption chart

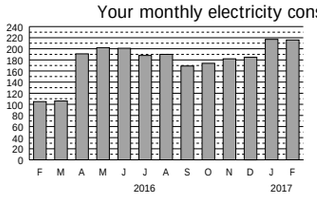

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,397.63		
Less : VAT	169.62		
Amount Net of VAT	2,228.01		
Less: BIR 2306	70.68		
BIR 2307	42.50	VATable Sales	2,228.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,114.83	VAT Zero Rated Sales	0.00
Add : VAT	169.62	VAT Amount	169.62
TOTAL AMOUNT DUE	2,284.45	TOTAL SALES	2,397.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/260/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799820597863

Collection Ref. Code	: 1833-70-920-9	Premise Address	: BULACAO TALISAY		
Account ID	: 7994010000-5				
Customer Name	: VILLAVER,JOEL B	TOTAL AMOUNT DUE	: 4,802.52	Overdue Bill	: 1
Meter Number	: 209997WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79940100005

BC09/465.7/260/0/31/02-15-2017/53

2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518233551968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503001

51890100004

Date : 02-15-2017

BC09/465.7/280/0452506/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5189010000-4

Collection Ref. Code : 1837-75-983-9

Customer Information----------

Name : ABELLANA,ARCADIA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	521415 GS6	Pole No	:	0452506
Serial No	:	60490708	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13103
Period From	:	01-13-2017	Prev Rdg	:	12800
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	70	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,846.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,646.62
Transmission Charge	0.3546/kWh	107.44
System Loss Charge	0.7862/kWh	238.22
Sub-Total		1,992.28
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,847.00	76.94
Sub-Total		109.43
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		102.86
Transmission		2.29
System Loss		14.17
Distribution		104.64
Others		14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		398.10
CURRENT BILL - FEBRUARY 2017		3,371.79
TOTAL AMOUNT DUE		7,218.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 3,700.00

Your monthly electricity consumption chart

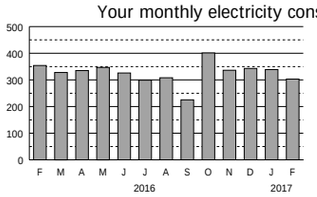

Avg Monthly Usage : 326.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,371.79		
Less : VAT	238.88		
Amount Net of VAT	3,132.91		
Less: BIR 2306	99.55		
BIR 2307	59.77	VATable Sales	3,132.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,973.59	VAT Zero Rated Sales	0.00
Add : VAT	238.88	VAT Amount	238.88
TOTAL AMOUNT DUE	3,212.47	TOTAL SALES	3,371.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/280/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518233551968

Collection Ref. Code	: 1837-75-983-9	Premise Address	: BULACAO TALISAY		
Account ID	: 5189010000-4				
Customer Name	: ABELLANA,ARCADIA	TOTAL AMOUNT DUE	: 7,218.75	Overdue Bill	: 1
Meter Number	: 521415 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51890100004 BC09/465.7/280/0/31/02-15-2017/53 2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535612307659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493403

53548000008

Date : 02-15-2017

BC09/465.7/400/0452380/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5354800000-8

Collection Ref. Code : 1825-39-653-1

Customer Information----------

Name : GARCES,MARIBETH

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	168270WS6	Pole No	:	0452380
Serial No	:	48034185	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20598
Period From	:	01-13-2017	Prev Rdg	:	20402
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,608.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,065.14
Transmission Charge	0.3546/kWh	69.50
System Loss Charge	0.7862/kWh	154.10
Sub-Total		1,288.74
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,608.00	52.16
Sub-Total		73.17
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		66.53
Transmission		1.48
System Loss		9.16
Distribution		67.90
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		258.01
CURRENT BILL - FEBRUARY 2017		2,185.73
Advance Payment/Credit Adjustments		- 6.30
TOTAL AMOUNT DUE		4,787.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,290.00

Your monthly electricity consumption chart

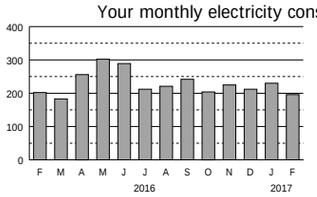

Avg Monthly Usage : 228.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.73		
Less : VAT	155.01		
Amount Net of VAT	2,030.72		
Less: BIR 2306	64.59		
BIR 2307	38.75	VATable Sales	2,030.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,927.38	VAT Zero Rated Sales	0.00
Add : VAT	155.01	VAT Amount	155.01
TOTAL AMOUNT DUE	2,082.39	TOTAL SALES	2,185.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/400/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535612307659

Collection Ref. Code	: 1825-39-653-1	Premise Address	: BULACAO TALISAY		
Account ID	: 5354800000-8				
Customer Name	: GARCES,MARIBETH	TOTAL AMOUNT DUE	: 4,787.65	Overdue Bill	: 1
Meter Number	: 168270WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53548000008 BC09/465.7/400/0/31/02-15-2017/53 2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599020828488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511340

59940100007

Date : 02-15-2017

BC09/465.7/440/0452401/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5994010000-7

Collection Ref. Code : 1833-70-899-7

Customer Information----------

Name : CABERGAS,SEVERINO B JR M2

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1075368	Pole No	:	0452401
Serial No	:	40010607	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4054
Period From	:	01-13-2017	Prev Rdg	:	3799
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	1100	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,875.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,385.77
Transmission Charge	0.3546/kWh	90.42
System Loss Charge	0.7862/kWh	200.48
Sub-Total		1,676.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,875.50	57.51
Sub-Total		84.85
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		86.57
Transmission		1.93
System Loss		11.92
Distribution		88.16
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		334.23
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		2,830.38
TOTAL AMOUNT DUE		5,706.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,655.00

Your monthly electricity consumption chart

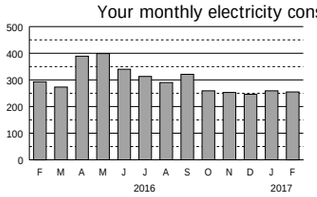

Avg Monthly Usage : 299.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,830.38		
Less : VAT	200.26		
Amount Net of VAT	2,630.12		
Less: BIR 2306	83.45		
BIR 2307	50.17	VATable Sales	2,630.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,496.50	VAT Zero Rated Sales	0.00
Add : VAT	200.26	VAT Amount	200.26
TOTAL AMOUNT DUE	2,696.76	TOTAL SALES	2,830.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/440/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599020828488

Collection Ref. Code	: 1833-70-899-7	Premise Address	: BULACAO TALISAY		
Account ID	: 5994010000-7				
Customer Name	: CABERGAS,SEVERINO B JR M2	TOTAL AMOUNT DUE	: 5,706.11	Overdue Bill	: 1
Meter Number	: MTR1075368				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59940100007 BC09/465.7/440/0/31/02-15-2017/53 2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705597196754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

70519000007

1008495816

Date : 02-15-2017

BC09/465.7/470/0547040/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7051900000-7

Collection Ref. Code : 1817-21-413-6

Customer Information----------

Name : ABELLANA,MAURICIO

Premise Address : BULACAO TALISAY,C/O LUCENA A CANILLO

TIN :

Metering Information----------

Meter No	:	MTR1043590	Pole No	:	0547040
Serial No	:	125287142	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3177
Period From	:	01-13-2017	Prev Rdg	:	3097
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 759.92	- 113.99
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 100.02
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.11
CURRENT BILL - FEBRUARY 2017		754.01
TOTAL AMOUNT DUE		1,452.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 565.30

Your monthly electricity consumption chart

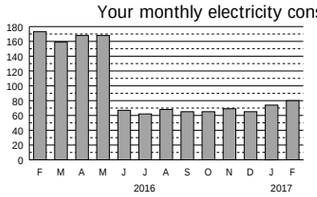

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.01		
Less : VAT	52.70		
Amount Net of VAT	701.31		
Less: BIR 2306	21.95		
BIR 2307	13.26	VATable Sales	701.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.10	VAT Zero Rated Sales	0.00
Add : VAT	52.70	VAT Amount	52.70
TOTAL AMOUNT DUE	718.80	TOTAL SALES	754.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/470/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705597196754

Collection Ref. Code	: 1817-21-413-6	Premise Address	: BULACAO TALISAY,C/O LUCENA A CANILLO		
Account ID	: 7051900000-7				
Customer Name	: ABELLANA,MAURICIO	TOTAL AMOUNT DUE	: 1,452.44	Overdue Bill	: 1
Meter Number	: MTR1043590				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70519000007

BC09/465.7/470/0/31/02-15-2017/53

2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805351440462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496069

80519000006

Date : 02-15-2017

BC09/465.7/480/0547040/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8051900000-6

Collection Ref. Code : 1817-21-419-5

Customer Information----------

Name : SANTOS,ELIAS DELOS

Premise Address : BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059450	Pole No	:	0547040
Serial No	:	125291059	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5293
Period From	:	01-13-2017	Prev Rdg	:	5056
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	440	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,598.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,287.95
Transmission Charge	0.6036/kWh	143.05
System Loss Charge	0.7644/kWh	181.16
Sub-Total		1,612.16
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,598.50	51.97
Sub-Total		77.38
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		80.45
Transmission		3.05
System Loss		10.48
Distribution		81.98
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		311.43
CURRENT BILL - FEBRUARY 2017		2,684.10
TOTAL AMOUNT DUE		5,282.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,442.00

Your monthly electricity consumption chart

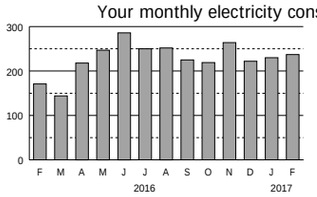

Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,684.10		
Less : VAT	186.67		
Amount Net of VAT	2,497.43		
Less: BIR 2306	77.78		
BIR 2307	47.69	VATable Sales	2,497.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,371.96	VAT Zero Rated Sales	0.00
Add : VAT	186.67	VAT Amount	186.67
TOTAL AMOUNT DUE	2,558.63	TOTAL SALES	2,684.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/480/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805351440462

Collection Ref. Code	: 1817-21-419-5	Premise Address	: BULACAO, TALISAY		
Account ID	: 8051900000-6				
Customer Name	: SANTOS,ELIAS DELOS	TOTAL AMOUNT DUE	: 5,282.63	Overdue Bill	: 1
Meter Number	: MTR1059450				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80519000006 BC09/465.7/480/0/31/02-15-2017/53 2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962349214101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509118

96243785621

Date : 02-15-2017

BC09/465.7/481/0547040/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624378562-1

Collection Ref. Code : 1863-91-863-9

Customer Information----------

Name : DELOS SANTOS,ELME RUIZ

Premise Address : STA. LUCIA ROAD,BULACAO, TALISAY CITY

TIN : 422-467-369-000

Metering Information----------

Meter No	:	MTR1154895	Pole No	:	0547040
Serial No	:	133485598	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	854
Period From	:	01-13-2017	Prev Rdg	:	765
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 844.84	- 84.48
Surcharge	0.02 of 1,043.00	20.86
Sub-Total		- 63.62
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.87
CURRENT BILL - FEBRUARY 2017		890.09
TOTAL AMOUNT DUE		1,932.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 650.50

Your monthly electricity consumption chart

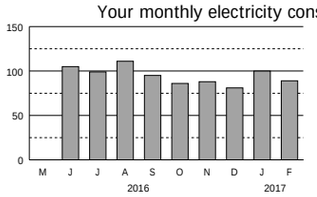

Avg Monthly Usage : 85.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.09		
Less : VAT	62.56		
Amount Net of VAT	827.53		
Less: BIR 2306	26.06		
BIR 2307	15.70	VATable Sales	827.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.77	VAT Zero Rated Sales	0.00
Add : VAT	62.56	VAT Amount	62.56
TOTAL AMOUNT DUE	848.33	TOTAL SALES	890.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/481/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962349214101

Collection Ref. Code	: 1863-91-863-9	Premise Address	: STA. LUCIA ROAD,BULACAO, TALISAY CITY
Account ID	: 9624378562-1		
Customer Name	: DELOS SANTOS,ELME RUIZ	TOTAL AMOUNT DUE	: 1,932.90 Overdue Bill : 1
Meter Number	: MTR1154895		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96243785621

BC09/465.7/481/0/31/02-15-2017/53

2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176791405308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17680100009

1008498082

Date : 02-15-2017

BC09/465.7/520/0547082/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1768010000-9

Collection Ref. Code : 1837-36-293-9

Customer Information----------

Name : YAMID,WILLIAM S

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1095165	Pole No	:	0547082
Serial No	:	129127675	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	824
Period From	:	01-13-2017	Prev Rdg	:	795
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	340	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 176.82
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.59
CURRENT BILL - FEBRUARY 2017		124.43
TOTAL AMOUNT DUE		340.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 505.00

Your monthly electricity consumption chart

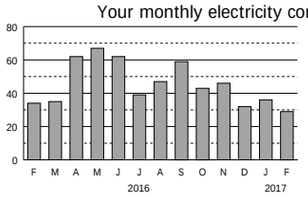

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.43		
Less : VAT	8.27		
Amount Net of VAT	116.16		
Less: BIR 2306	3.44		
BIR 2307	2.05	VATable Sales	116.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.67	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	118.94	TOTAL SALES	124.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/520/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176791405308

Collection Ref. Code	: 1837-36-293-9	Premise Address	: BULACAO TALISAY		
Account ID	: 1768010000-9				
Customer Name	: YAMID,WILLIAM S	TOTAL AMOUNT DUE	: 340.02	Overdue Bill	: 1
Meter Number	: MTR1095165				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17680100009

BC09/465.7/520/0/31/02-15-2017/53

2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194502593222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509105

19429000003

Date : 02-15-2017

BC09/465.7/560/0547040/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1942900000-3

Collection Ref. Code : 1817-25-896-6

Customer Information----------

Name : SEROHEJOS,TOMASA A

Premise Address : 1065,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	28422GS6	Pole No	:	0547040
Serial No	:	73147684	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11984
Period From	:	01-13-2017	Prev Rdg	:	11912
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 90.71
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.67
CURRENT BILL - FEBRUARY 2017		678.39
TOTAL AMOUNT DUE		1,276.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 800.00

Your monthly electricity consumption chart

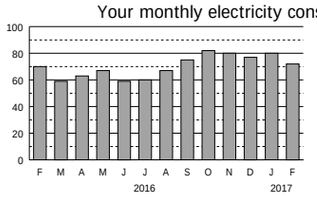

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.39		
Less : VAT	47.41		
Amount Net of VAT	630.98		
Less: BIR 2306	19.75		
BIR 2307	11.93	VATable Sales	630.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.30	VAT Zero Rated Sales	0.00
Add : VAT	47.41	VAT Amount	47.41
TOTAL AMOUNT DUE	646.71	TOTAL SALES	678.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/560/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194502593222

Collection Ref. Code	: 1817-25-896-6	Premise Address	: 1065,BULACAO,TALISAY		
Account ID	: 1942900000-3				
Customer Name	: SEROHEJOS,TOMASA A	TOTAL AMOUNT DUE	: 1,276.09	Overdue Bill	: 1
Meter Number	: 28422GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19429000003 BC09/465.7/560/0/31/02-15-2017/53 2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884767119264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501791

88419000000

Date : 02-15-2017

BC09/465.7/570/0547040/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8841900000-0

Collection Ref. Code : 1815-99-680-3

Customer Information----------

Name : NACARIO,VIRGIE R

Premise Address : BSDE ROAD TO STA LUCIA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118705	Pole No	:	0547040
Serial No	:	40052102	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1106
Period From	:	01-13-2017	Prev Rdg	:	1045
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	300	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 105.01
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.50
CURRENT BILL - FEBRUARY 2017		545.12
TOTAL AMOUNT DUE		1,101.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 588.00

Your monthly electricity consumption chart

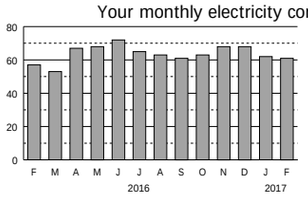

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.12		
Less : VAT	38.08		
Amount Net of VAT	507.04		
Less: BIR 2306	15.87		
BIR 2307	9.56	VATable Sales	507.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.61	VAT Zero Rated Sales	0.00
Add : VAT	38.08	VAT Amount	38.08
TOTAL AMOUNT DUE	519.69	TOTAL SALES	545.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/570/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884767119264

Collection Ref. Code	: 1815-99-680-3	Premise Address	: BSDE ROAD TO STA LUCIA,BULACAO,TALISAY		
Account ID	: 8841900000-0				
Customer Name	: NACARIO,VIRGIE R	TOTAL AMOUNT DUE	: 1,101.35	Overdue Bill	: 1
Meter Number	: MTR1118705				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88419000000

BC09/465.7/570/0/31/02-15-2017/53

2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115097530178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501523

11519000001

Date : 02-15-2017

BC09/465.7/820/0547243/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1151900000-1

Collection Ref. Code : 1817-21-611-2

Customer Information----------

Name : ENTIENZA,CESAR

Premise Address : BULACAO-TALISAY

TIN :

Metering Information----------

Meter No	:	354616SS6	Pole No	:	0547243
Serial No	:	77827501	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39150
Period From	:	01-13-2017	Prev Rdg	:	38748
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	0	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,912.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,184.63
Transmission Charge	0.3546/kWh	142.55
System Loss Charge	0.7862/kWh	316.05
Sub-Total		2,643.23
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.05
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,912.00	98.24
Sub-Total		141.34
Government Charges		
Franchise Tax - Local		19.70
Value Added Tax		
Generation		136.46
Transmission		3.04
System Loss		18.80
Distribution		138.63
Others		19.32
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		527.47
CURRENT BILL - FEBRUARY 2017		4,467.28
TOTAL AMOUNT DUE		9,379.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 97.00

Your monthly electricity consumption chart

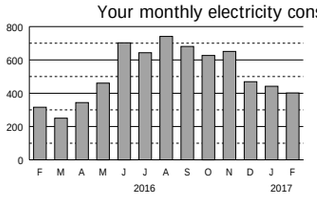

Avg Monthly Usage : 517.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,467.28		
Less : VAT	316.25		
Amount Net of VAT	4,151.03		
Less: BIR 2306	131.78		
BIR 2307	79.19	VATable Sales	4,151.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,940.06	VAT Zero Rated Sales	0.00
Add : VAT	316.25	VAT Amount	316.25
TOTAL AMOUNT DUE	4,256.31	TOTAL SALES	4,467.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/820/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115097530178

Collection Ref. Code	: 1817-21-611-2	Premise Address	: BULACAO-TALISAY		
Account ID	: 1151900000-1				
Customer Name	: ENTIENZA,CESAR	TOTAL AMOUNT DUE	: 9,379.38	Overdue Bill	: 1
Meter Number	: 354616SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11519000001 BC09/465.7/820/0/31/02-15-2017/53 2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644658231470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499078

64457000004

Date : 02-15-2017

BC09/465.7/840/0547684/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445700000-4

Collection Ref. Code : 1829-84-989-1

Customer Information----------

Name : RENDEZA,SHEILA A

Premise Address : CRUZAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1036456	Pole No	:	0547684
Serial No	:	125290471	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1667
Period From	:	01-13-2017	Prev Rdg	:	1451
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	120	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,850.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,173.83
Transmission Charge	0.3546/kWh	76.59
System Loss Charge	0.7862/kWh	169.82
Sub-Total		1,420.24
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,850.50	57.01
Sub-Total		80.17
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		73.32
Transmission		1.63
System Loss		10.09
Distribution		74.76
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		284.21
CURRENT BILL - FEBRUARY 2017		2,407.66
TOTAL AMOUNT DUE		5,258.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,502.00

Your monthly electricity consumption chart

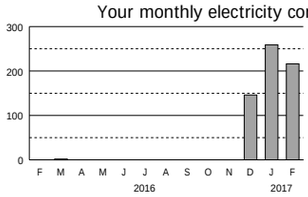

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.66		
Less : VAT	170.69		
Amount Net of VAT	2,236.97		
Less: BIR 2306	71.13		
BIR 2307	42.68	VATable Sales	2,236.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,123.16	VAT Zero Rated Sales	0.00
Add : VAT	170.69	VAT Amount	170.69
TOTAL AMOUNT DUE	2,293.85	TOTAL SALES	2,407.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/840/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644658231470

Collection Ref. Code	: 1829-84-989-1	Premise Address	: CRUZAN BULACAO TALISAY		
Account ID	: 6445700000-4				
Customer Name	: RENDEZA,SHEILA A	TOTAL AMOUNT DUE	: 5,258.23	Overdue Bill	: 1
Meter Number	: MTR1036456				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64457000004 BC09/465.7/840/0/31/02-15-2017/53 2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734639353389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492806

73457000005

Date : 02-15-2017

BC09/465.7/860/0547684/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7345700000-5

Collection Ref. Code : 1829-84-434-2

Customer Information----------

Name : TRAZONA,ARLENE M

Premise Address : RIVERSIDE CRUZAN BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	463737GS6	Pole No	:	0547684
Serial No	:	73010573	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15601
Period From	:	01-13-2017	Prev Rdg	:	15436
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	80	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,783.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	896.68
Transmission Charge	0.3546/kWh	58.51
System Loss Charge	0.7862/kWh	129.72
Sub-Total		1,084.91
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,850.00	77.00
Sub-Total		94.69
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		56.01
Transmission		1.25
System Loss		7.72
Distribution		57.25
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		221.48
CURRENT BILL - FEBRUARY 2017		1,878.20
TOTAL AMOUNT DUE		3,661.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,067.00

Your monthly electricity consumption chart

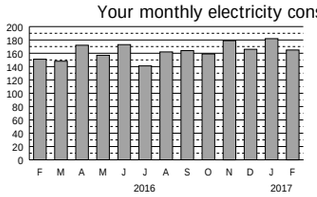

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.20		
Less : VAT	134.59		
Amount Net of VAT	1,743.61		
Less: BIR 2306	56.08		
BIR 2307	33.30	VATable Sales	1,743.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,654.23	VAT Zero Rated Sales	0.00
Add : VAT	134.59	VAT Amount	134.59
TOTAL AMOUNT DUE	1,788.82	TOTAL SALES	1,878.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/860/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734639353389

Collection Ref. Code	: 1829-84-434-2	Premise Address	: RIVERSIDE CRUZAN BULACAO,TALISAY		
Account ID	: 7345700000-5				
Customer Name	: TRAZONA,ARLENE M	TOTAL AMOUNT DUE	: 3,661.20	Overdue Bill	: 1
Meter Number	: 463737GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73457000005

BC09/465.7/860/0/31/02-15-2017/53

2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344579676300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498451

34457000007

Date : 02-15-2017

BC09/465.7/860/0547684/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445700000-7

Collection Ref. Code : 1829-84-980-8

Customer Information----------

Name : ROMERO,CERELITA D

Premise Address : CRUZAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1037591	Pole No	:	0547684
Serial No	:	126818492	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4003
Period From	:	01-13-2017	Prev Rdg	:	3886
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	120	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		41.26
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.97
CURRENT BILL - FEBRUARY 2017		1,304.30
TOTAL AMOUNT DUE		2,740.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,915.00

Your monthly electricity consumption chart

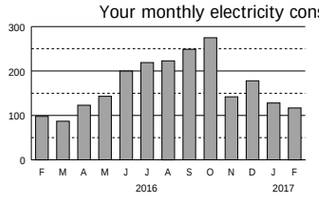

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.30		
Less : VAT	92.48		
Amount Net of VAT	1,211.82		
Less: BIR 2306	38.54		
BIR 2307	23.12	VATable Sales	1,211.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.16	VAT Zero Rated Sales	0.00
Add : VAT	92.48	VAT Amount	92.48
TOTAL AMOUNT DUE	1,242.64	TOTAL SALES	1,304.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/860/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344579676300

Collection Ref. Code	: 1829-84-980-8	Premise Address	: CRUZAN BULACAO TALISAY		
Account ID	: 3445700000-7				
Customer Name	: ROMERO,CERELITA D	TOTAL AMOUNT DUE	: 2,740.20	Overdue Bill	: 1
Meter Number	: MTR1037591				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34457000007

BC09/465.7/860/0/31/02-15-2017/53

2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510458134926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51050100000

1008498468

Date : 02-15-2017

BC09/465.7/870/0547684/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5105010000-0

Collection Ref. Code : 1833-72-770-3

Customer Information----------

Name : ACEBEROS,ERNESTO R

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	463735GS6	Pole No	:	0547684
Serial No	:	73939896	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6162
Period From	:	01-13-2017	Prev Rdg	:	6162
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 71.50	1.43
Sub-Total		1.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.81
CURRENT BILL - FEBRUARY 2017		7.24
TOTAL AMOUNT DUE		78.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 600.00

Your monthly electricity consumption chart

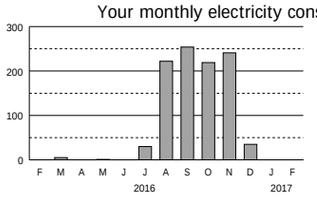

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.24		
Less : VAT	0.78		
Amount Net of VAT	6.46		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.00	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	6.78	TOTAL SALES	7.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/870/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510458134926

Collection Ref. Code	: 1833-72-770-3	Premise Address	: BULACAO TALISAY		
Account ID	: 5105010000-0				
Customer Name	: ACEBEROS,ERNESTO R	TOTAL AMOUNT DUE	: 78.52	Overdue Bill	: 1
Meter Number	: 463735GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51050100000

BC09/465.7/870/0/31/02-15-2017/53

2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634564602661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492981

63457000006

Date : 02-15-2017

BC09/465.7/900/0547656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345700000-6

Collection Ref. Code : 1829-84-431-8

Customer Information----------

Name : GARZO,MARIVIC C

Premise Address : RIVERSIDE CRUZAN BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	327453GS6	Pole No	:	0547656
Serial No	:	46522248	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5533
Period From	:	01-13-2017	Prev Rdg	:	5413
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	140	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,873.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,873.50	37.47
Sub-Total		50.33
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.91
CURRENT BILL - FEBRUARY 2017		1,346.62
TOTAL AMOUNT DUE		3,220.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 2,013.00

Your monthly electricity consumption chart

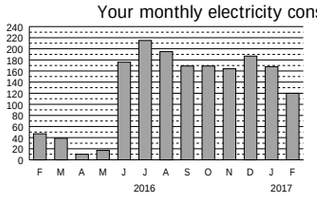

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.62		
Less : VAT	95.80		
Amount Net of VAT	1,250.82		
Less: BIR 2306	39.93		
BIR 2307	23.87	VATable Sales	1,250.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.02	VAT Zero Rated Sales	0.00
Add : VAT	95.80	VAT Amount	95.80
TOTAL AMOUNT DUE	1,282.82	TOTAL SALES	1,346.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/900/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634564602661

Collection Ref. Code	: 1829-84-431-8	Premise Address	: RIVERSIDE CRUZAN BULACAO,TALISAY		
Account ID	: 6345700000-6				
Customer Name	: GARZO,MARIVIC C	TOTAL AMOUNT DUE	: 3,220.04	Overdue Bill	: 1
Meter Number	: 327453GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63457000006 BC09/465.7/900/0/31/02-15-2017/53 2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873990386789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495969

87319000003

Date : 02-15-2017

BC09/465.7/920/0547656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8731900000-3

Collection Ref. Code : 1815-54-191-1

Customer Information----------

Name : MENDOZA,ARLYN M.

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050375	Pole No	:	0547656
Serial No	:	125293496	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3400
Period From	:	01-13-2017	Prev Rdg	:	3124
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	240	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,301.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,499.89
Transmission Charge	0.3546/kWh	97.87
System Loss Charge	0.7862/kWh	216.99
Sub-Total		1,814.75
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,301.50	66.03
Sub-Total		95.62
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		93.69
Transmission		2.09
System Loss		12.91
Distribution		95.37
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		362.18
CURRENT BILL - FEBRUARY 2017		3,067.28
TOTAL AMOUNT DUE		6,368.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,201.32

Your monthly electricity consumption chart

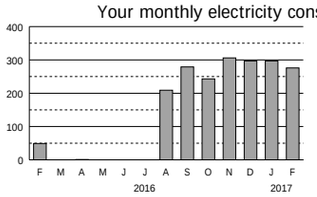

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,067.28		
Less : VAT	217.16		
Amount Net of VAT	2,850.12		
Less: BIR 2306	90.49		
BIR 2307	54.37	VATable Sales	2,850.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,705.26	VAT Zero Rated Sales	0.00
Add : VAT	217.16	VAT Amount	217.16
TOTAL AMOUNT DUE	2,922.42	TOTAL SALES	3,067.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/920/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873990386789

Collection Ref. Code	: 1815-54-191-1	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 8731900000-3				
Customer Name	: MENDOZA,ARLYN M.	TOTAL AMOUNT DUE	: 6,368.63	Overdue Bill	: 1
Meter Number	: MTR1050375				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87319000003 BC09/465.7/920/0/31/02-15-2017/53 2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628746847367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509132

62877000000

Date : 02-15-2017

BC09/465.7/955/0547684/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287700000-0

Collection Ref. Code : 1843-42-152-6

Customer Information----------

Name : MUANA,RICARDO G

Premise Address : CROSAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057629	Pole No	:	0547684
Serial No	:	125286489	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2328
Period From	:	01-13-2017	Prev Rdg	:	2246
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	372	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		944.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.6036/kWh	49.50
System Loss Charge	0.7644/kWh	62.68
Sub-Total		557.80
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	8.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 944.50	18.89
Sub-Total		27.68
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		27.84
Transmission		1.06
System Loss		3.63
Distribution		28.76
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		108.31
CURRENT BILL - FEBRUARY 2017		933.42
TOTAL AMOUNT DUE		1,877.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,026.00

Your monthly electricity consumption chart

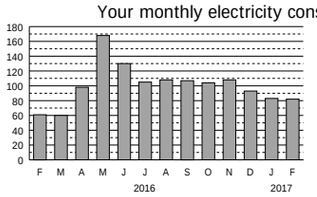

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.42		
Less : VAT	65.11		
Amount Net of VAT	868.31		
Less: BIR 2306	27.13		
BIR 2307	16.58	VATable Sales	868.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.60	VAT Zero Rated Sales	0.00
Add : VAT	65.11	VAT Amount	65.11
TOTAL AMOUNT DUE	889.71	TOTAL SALES	933.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/955/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628746847367

Collection Ref. Code	: 1843-42-152-6	Premise Address	: CROSAN,BULACAO,TALISAY		
Account ID	: 6287700000-0				
Customer Name	: MUANA,RICARDO G	TOTAL AMOUNT DUE	: 1,877.77	Overdue Bill	: 1
Meter Number	: MTR1057629				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62877000000 BC09/465.7/955/0/31/02-15-2017/53 2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125497160637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507292

12529554268

Date : 02-15-2017

BC09/465.7/1820/0547922/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1252955426-8

Collection Ref. Code : 1853-18-686-4

Customer Information----------

Name : MASCARDO,GLYNNA BACANG

Premise Address : #4 CRUZAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	533260 GS6	Pole No	:	0547922
Serial No	:	26279481	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24809
Period From	:	01-13-2017	Prev Rdg	:	24253
No of Days	:	31	Diff Rdg	:	556
Avg kWh/day	:	17.94	Registered	:	556
Conn Load	:	2350	Billed kWh	:	556

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,021.53
Transmission Charge	0.3546/kWh	197.16
System Loss Charge	0.7862/kWh	437.13
Sub-Total		3,655.82
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	59.55
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 399.00	7.98
Sub-Total		67.60
Government Charges		
Franchise Tax - Local		26.60
Value Added Tax		
Generation		188.72
Transmission		4.20
System Loss		26.01
Distribution		191.51
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		713.21
CURRENT BILL - FEBRUARY 2017		6,032.51
TOTAL AMOUNT DUE		6,431.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 5,000.00

Your monthly electricity consumption chart

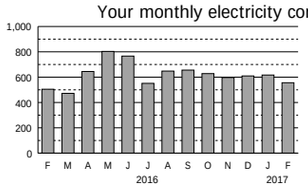

Avg Monthly Usage : 619.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,032.51		
Less : VAT	421.74		
Amount Net of VAT	5,610.77		
Less: BIR 2306	175.73		
BIR 2307	106.92	VATable Sales	5,610.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,328.12	VAT Zero Rated Sales	0.00
Add : VAT	421.74	VAT Amount	421.74
TOTAL AMOUNT DUE	5,749.86	TOTAL SALES	6,032.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/1820/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125497160637

Collection Ref. Code	: 1853-18-686-4	Premise Address	: #4 CRUZAN,BULACAO, TALISAY CITY
Account ID	: 1252955426-8		
Customer Name	: MASCARDO,GLYNNA BACANG	TOTAL AMOUNT DUE	: 6,431.31 Overdue Bill : 1
Meter Number	: 533260 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12529554268 BC09/465.7/1820/0/31/02-15-2017/53 2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227505942514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508379

22745319321

Date : 02-15-2017

BC09/465.7/1830/1476995/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2274531932-1

Collection Ref. Code : 1859-75-044-3

Customer Information----------

Name : ADOLFO,PERCILYN CUEVAS

Premise Address : CRUZAN,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022143	Pole No	:	1476995
Serial No	:	121750282	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1339
Period From	:	01-13-2017	Prev Rdg	:	1281
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 154.36
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.56
CURRENT BILL - FEBRUARY 2017		459.52
TOTAL AMOUNT DUE		1,026.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 696.00

Your monthly electricity consumption chart

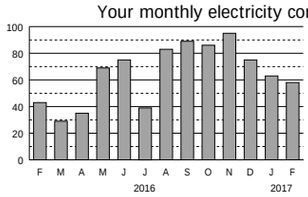

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.52		
Less : VAT	31.93		
Amount Net of VAT	427.59		
Less: BIR 2306	13.29		
BIR 2307	8.00	VATable Sales	427.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.30	VAT Zero Rated Sales	0.00
Add : VAT	31.93	VAT Amount	31.93
TOTAL AMOUNT DUE	438.23	TOTAL SALES	459.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/1830/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227505942514

Collection Ref. Code	: 1859-75-044-3	Premise Address	: CRUZAN,BULACAO,TALISAY CITY		
Account ID	: 2274531932-1				
Customer Name	: ADOLFO,PERCILYN CUEVAS	TOTAL AMOUNT DUE	: 1,026.36	Overdue Bill	: 1
Meter Number	: MTR1022143				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22745319321

BC09/465.7/1830/0/31/02-15-2017/53

2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168101330530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492949

16842107175

Date : 02-15-2017

BC09/465.7/1860/0547733/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684210717-5

Collection Ref. Code : 1857-93-023-1

Customer Information----------

Name : ABAYON,FORFILA LEDESMA

Premise Address : CRUZAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1140526	Pole No	:	0547733
Serial No	:	85020654	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1475
Period From	:	01-13-2017	Prev Rdg	:	1415
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.42
CURRENT BILL - FEBRUARY 2017		490.78
TOTAL AMOUNT DUE		1,767.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,481.20

Your monthly electricity consumption chart

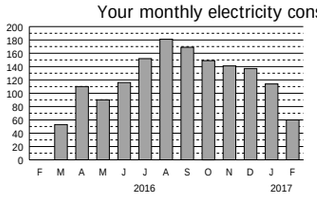

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.78		
Less : VAT	34.70		
Amount Net of VAT	456.08		
Less: BIR 2306	14.46		
BIR 2307	8.55	VATable Sales	456.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	433.07	VAT Zero Rated Sales	0.00
Add : VAT	34.70	VAT Amount	34.70
TOTAL AMOUNT DUE	467.77	TOTAL SALES	490.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/1860/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168101330530

Collection Ref. Code	: 1857-93-023-1	Premise Address	: CRUZAN,BULACAO, TALISAY CITY
Account ID	: 1684210717-5		
Customer Name	: ABAYON,FORFILA LEDESMA	TOTAL AMOUNT DUE	: 1,767.11
Meter Number	: MTR1140526		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16842107175

BC09/465.7/1860/0/31/02-15-2017/53

2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916607130122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502199

91629000000

Date : 02-15-2017

BC09/465.7/1950/0483141/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9162900000-0

Collection Ref. Code : 1817-50-302-2

Customer Information----------

Name : MAHINAY,LYRA M2 L

Premise Address : CROSAN ST. VILLA VERNA SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	374186GS6	Pole No	:	0483141
Serial No	:	2003137109	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	57593
Period From	:	01-13-2017	Prev Rdg	:	57052
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	2020	Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,498.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,940.01
Transmission Charge	0.3546/kWh	191.84
System Loss Charge	0.7862/kWh	425.33
Sub-Total		3,557.18
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.1071/kWh	57.94
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,498.00	129.96
Sub-Total		187.97
Government Charges		
Franchise Tax - Local		26.49
Value Added Tax		
Generation		183.64
Transmission		4.08
System Loss		25.29
Distribution		186.35
Others		25.74
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		709.32
CURRENT BILL - FEBRUARY 2017		6,007.42
TOTAL AMOUNT DUE		12,505.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 200.00

Your monthly electricity consumption chart

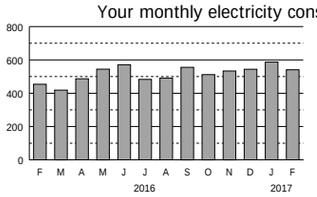

Avg Monthly Usage : 517.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,007.42		
Less : VAT	425.10		
Amount Net of VAT	5,582.32		
Less: BIR 2306	177.13		
BIR 2307	106.49	VATable Sales	5,582.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,298.70	VAT Zero Rated Sales	0.00
Add : VAT	425.10	VAT Amount	425.10
TOTAL AMOUNT DUE	5,723.80	TOTAL SALES	6,007.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/1950/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916607130122

Collection Ref. Code	: 1817-50-302-2	Premise Address	: CROSAN ST. VILLA VERNA SUBD.,BULACAO,TALISAY		
Account ID	: 9162900000-0				
Customer Name	: MAHINAY,LYRA M2 L	TOTAL AMOUNT DUE	: 12,505.42	Overdue Bill	: 1
Meter Number	: 374186GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91629000000 BC09/465.7/1950/0/31/02-15-2017/53 2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434120356600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492561

43444932826

Date : 02-15-2017

BC09/465.7/1981/0483155/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4344493282-6

Collection Ref. Code : 1863-44-314-2

Customer Information----------

Name : CALO-OY,FELITA GIMONGALA

Premise Address : M10 CRUZAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132735	Pole No	:	0483155
Serial No	:	40092072	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1826
Period From	:	01-13-2017	Prev Rdg	:	1736
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	2860	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,753.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 854.28	- 85.43
Surcharge	0.02 of 1,753.50	35.07
Sub-Total		- 50.36
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.84
CURRENT BILL - FEBRUARY 2017		915.76
Advance Payment/Credit Adjustments		- 463.76
TOTAL AMOUNT DUE		2,205.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,950.00

Your monthly electricity consumption chart

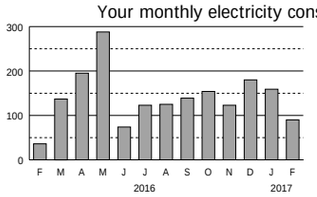

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.76		
Less : VAT	64.94		
Amount Net of VAT	850.82		
Less: BIR 2306	27.04		
BIR 2307	16.16	VATable Sales	850.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	807.62	VAT Zero Rated Sales	0.00
Add : VAT	64.94	VAT Amount	64.94
TOTAL AMOUNT DUE	872.56	TOTAL SALES	915.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/1981/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434120356600

Collection Ref. Code	: 1863-44-314-2	Premise Address	: M10 CRUZAN,BULACAO, TALISAY CITY
Account ID	: 4344493282-6		
Customer Name	: CALO-OY,FELITA GIMONGALA	TOTAL AMOUNT DUE	: 2,205.38 Overdue Bill : 1
Meter Number	: MTR1132735		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43444932826 BC09/465.7/1981/0/31/02-15-2017/53 2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226669532610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507933

22666888536

Date : 02-15-2017

BC09/465.7/1988/0483155/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266688853-6

Collection Ref. Code : 1863-44-287-1

Customer Information----------

Name : CALO-OY,FELITA GIMONGALA

Premise Address : M4 CRUZAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132672	Pole No	:	0483155
Serial No	:	40081419	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5375
Period From	:	01-13-2017	Prev Rdg	:	4998
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	8030	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,175.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,048.77
Transmission Charge	0.3546/kWh	133.68
System Loss Charge	0.7862/kWh	296.40
Sub-Total		2,478.85
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,175.50	83.51
Sub-Total		123.94
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		127.98
Transmission		2.85
System Loss		17.63
Distribution		130.05
Others		17.08
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		493.62
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		4,180.13
Advance Payment/Credit Adjustments		- 1,516.86
TOTAL AMOUNT DUE		6,838.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,000.00

Your monthly electricity consumption chart

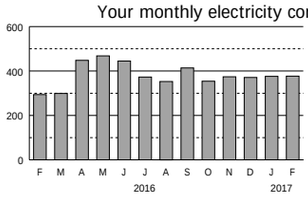

Avg Monthly Usage : 380.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,180.13		
Less : VAT	295.59		
Amount Net of VAT	3,884.54		
Less: BIR 2306	123.17		
BIR 2307	74.10	VATable Sales	3,884.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,687.27	VAT Zero Rated Sales	0.00
Add : VAT	295.59	VAT Amount	295.59
TOTAL AMOUNT DUE	3,982.86	TOTAL SALES	4,180.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/1988/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226669532610

Collection Ref. Code	: 1863-44-287-1	Premise Address	: M4 CRUZAN,BULACAO, TALISAY CITY		
Account ID	: 2266688853-6				
Customer Name	: CALO-OY,FELITA GIMONGALA	TOTAL AMOUNT DUE	: 6,838.60	Overdue Bill	: 1
Meter Number	: MTR1132672				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22666888536

BC09/465.7/1988/0/31/02-15-2017/53

2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268930029228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493096

26858000008

Date : 02-15-2017

BC09/465.7/2020/0483211/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2685800000-8

Collection Ref. Code : 1841-42-881-7

Customer Information----------

Name : TUMANDA,ANECITO JR. C

Premise Address : BLK 4,LOT 13 VILLA VERNA SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1133850	Pole No	:	0483211
Serial No	:	40076259	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4853
Period From	:	01-13-2017	Prev Rdg	:	4487
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	150	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,430.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,988.99
Transmission Charge	0.6036/kWh	220.92
System Loss Charge	0.7644/kWh	279.77
Sub-Total		2,489.68
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,430.00	88.60
Sub-Total		127.84
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		124.24
Transmission		4.71
System Loss		16.18
Distribution		126.27
Others		17.54
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		481.65
CURRENT BILL - FEBRUARY 2017		4,151.41
TOTAL AMOUNT DUE		8,581.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,425.00

Your monthly electricity consumption chart

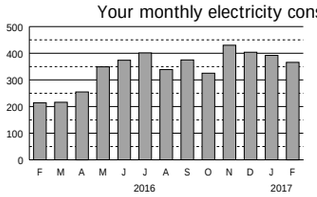

Avg Monthly Usage : 341.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,151.41		
Less : VAT	288.94		
Amount Net of VAT	3,862.47		
Less: BIR 2306	120.39		
BIR 2307	73.76	VATable Sales	3,862.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,668.32	VAT Zero Rated Sales	0.00
Add : VAT	288.94	VAT Amount	288.94
TOTAL AMOUNT DUE	3,957.26	TOTAL SALES	4,151.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2020/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268930029228

Collection Ref. Code	: 1841-42-881-7	Premise Address	: BLK 4,LOT 13 VILLA VERNA SUBD.,BULACAO,TALISAY		
Account ID	: 2685800000-8				
Customer Name	: TUMANDA,ANECITO JR. C	TOTAL AMOUNT DUE	: 8,581.53	Overdue Bill	: 1
Meter Number	: MTR1133850				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26858000008

BC09/465.7/2020/0/31/02-15-2017/53

2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436715316619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493525

43680100005

Date : 02-15-2017

BC09/465.7/2130/0483162/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368010000-5

Collection Ref. Code : 1837-31-566-3

Customer Information----------

Name : ABAPO,MANOLITO M2 G

Premise Address : ABAPO APT. VILLA VERNA SUBD.,BULACAO

TIN :

Metering Information----------

Meter No	:	146368WS6	Pole No	:	0483162
Serial No	:	48093240	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31433
Period From	:	01-13-2017	Prev Rdg	:	31371
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	1144	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 100.94
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.38
CURRENT BILL - FEBRUARY 2017		560.50
Advance Payment/Credit Adjustments		- 704.40
TOTAL AMOUNT DUE		709.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 606.00

Your monthly electricity consumption chart

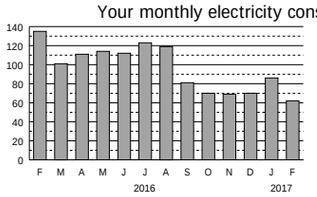

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.50		
Less : VAT	39.38		
Amount Net of VAT	521.12		
Less: BIR 2306	16.40		
BIR 2307	9.83	VATable Sales	521.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.89	VAT Zero Rated Sales	0.00
Add : VAT	39.38	VAT Amount	39.38
TOTAL AMOUNT DUE	534.27	TOTAL SALES	560.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2130/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436715316619

Collection Ref. Code	: 1837-31-566-3	Premise Address	: ABAPO APT. VILLA VERNA SUBD.,BULACAO		
Account ID	: 4368010000-5				
Customer Name	: ABAPO,MANOLITO M2 G	TOTAL AMOUNT DUE	: 709.63	Overdue Bill	: 1
Meter Number	: 146368WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43680100005 BC09/465.7/2130/0/31/02-15-2017/53 2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193499408950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508719

19313416224

Date : 02-15-2017

BC09/465.7/2151/0483162/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931341622-4

Collection Ref. Code : 1851-54-887-4

Customer Information----------

Name : ABAPO,MANOLITO GRAPA

Premise Address : 1691 VILLA VERNA SUBDIVISION,BULACAO

TIN :

Metering Information----------

Meter No	:	522844 RGS6	Pole No	:	0483162
Serial No	:	95593051	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6924
Period From	:	01-13-2017	Prev Rdg	:	6861
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	508	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 108.27
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.81
CURRENT BILL - FEBRUARY 2017		563.04
TOTAL AMOUNT DUE		1,144.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 566.00

Your monthly electricity consumption chart

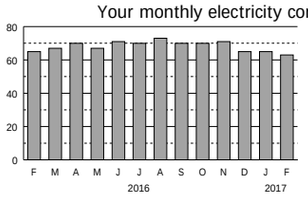

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.04		
Less : VAT	39.33		
Amount Net of VAT	523.71		
Less: BIR 2306	16.39		
BIR 2307	9.87	VATable Sales	523.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.45	VAT Zero Rated Sales	0.00
Add : VAT	39.33	VAT Amount	39.33
TOTAL AMOUNT DUE	536.78	TOTAL SALES	563.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2151/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193499408950

Collection Ref. Code	: 1851-54-887-4	Premise Address	: 1691 VILLA VERNA SUBDIVISION,BULACAO
Account ID	: 1931341622-4		
Customer Name	: ABAPO,MANOLITO GRAPA	TOTAL AMOUNT DUE	: 1,144.72
Meter Number	: 522844 RGS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19313416224

BC09/465.7/2151/0/31/02-15-2017/53

2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090309830134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506817

09054768768

Date : 02-15-2017

BC09/465.7/2151/0483162/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0905476876-8

Collection Ref. Code : 1853-80-260-3

Customer Information----------

Name : ABAPO,MANOLITO GRAPA

Premise Address : 2ND STREET,VILLA VERNA SUBDIVISION,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561914 GS6	Pole No	:	0483162
Serial No	:	58517049	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7596
Period From	:	01-13-2017	Prev Rdg	:	7596
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	472	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 682.00	13.64
Sub-Total		13.64
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.34
CURRENT BILL - FEBRUARY 2017		20.98
TOTAL AMOUNT DUE		702.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 770.00

Your monthly electricity consumption chart

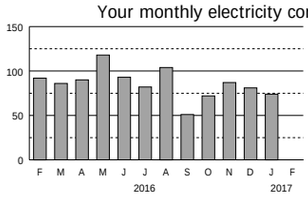

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.98		
Less : VAT	2.25		
Amount Net of VAT	18.73		
Less: BIR 2306	0.94		
BIR 2307	0.37	VATable Sales	18.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.42	VAT Zero Rated Sales	0.00
Add : VAT	2.25	VAT Amount	2.25
TOTAL AMOUNT DUE	19.67	TOTAL SALES	20.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2151/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090309830134

Collection Ref. Code	: 1853-80-260-3	Premise Address	: 2ND STREET,VILLA VERNA SUBDIVISION,BULACAO, TALISAY CITY
Account ID	: 0905476876-8		
Customer Name	: ABAPO,MANOLITO GRAPA	TOTAL AMOUNT DUE	: 702.89
Meter Number	: 561914 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09054768768

BC09/465.7/2151/0/31/02-15-2017/53

2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736953519819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494041

73629000008

Date : 02-15-2017

BC09/465.7/2170/0483162/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362900000-8

Collection Ref. Code : 1817-55-401-8

Customer Information----------

Name : TULABING,EDWIN O

Premise Address : PH 1, BLK 4, LOT 6, VILLA VERNA SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	381406GS6	Pole No	:	0483162
Serial No	:	2003131021	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	52328
Period From	:	01-13-2017	Prev Rdg	:	51888
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	300	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,085.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,391.14
Transmission Charge	0.3546/kWh	156.02
System Loss Charge	0.7862/kWh	345.93
Sub-Total		2,893.09
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	47.12
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,085.00	101.70
Sub-Total		148.87
Government Charges		
Franchise Tax - Local		21.53
Value Added Tax		
Generation		149.36
Transmission		3.33
System Loss		20.57
Distribution		151.68
Others		20.45
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		576.53
CURRENT BILL - FEBRUARY 2017		4,882.46
TOTAL AMOUNT DUE		9,967.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 5,304.00

Your monthly electricity consumption chart

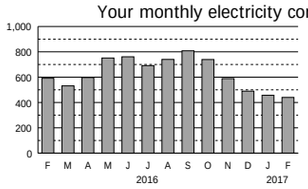

Avg Monthly Usage : 629.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,882.46		
Less : VAT	345.39		
Amount Net of VAT	4,537.07		
Less: BIR 2306	143.93		
BIR 2307	86.55	VATable Sales	4,537.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,306.59	VAT Zero Rated Sales	0.00
Add : VAT	345.39	VAT Amount	345.39
TOTAL AMOUNT DUE	4,651.98	TOTAL SALES	4,882.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2170/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736953519819

Collection Ref. Code : 1817-55-401-8

Account ID : 7362900000-8

Customer Name : TULABING,EDWIN O

Meter Number : 381406GS6

Period : Jan 2017

Premise Address : PH 1, BLK 4, LOT 6, VILLA VERNA SUBD.,BULACAO,TALISAY

TOTAL AMOUNT DUE : 9,967.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73629000008 BC09/465.7/2170/0/31/02-15-2017/53 2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424310750078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506080

42457000000

Date : 02-15-2017

BC09/465.7/2230/0483134/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4245700000-0

Collection Ref. Code : 1829-84-095-9

Customer Information----------

Name : OLOFERNES,VICTOR RODERICK I TM

Premise Address : VILLA VERNA SUBD BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	376220GS6	Pole No	:	0483134
Serial No	:	2003134678	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	42398
Period From	:	01-13-2017	Prev Rdg	:	42138
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	40	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,344.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,412.94
Transmission Charge	0.3546/kWh	92.20
System Loss Charge	0.7862/kWh	204.41
Sub-Total		1,709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,345.00	66.90
Sub-Total		94.78
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		88.26
Transmission		1.97
System Loss		12.15
Distribution		89.87
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		341.80
CURRENT BILL - FEBRUARY 2017		2,895.07
Advance Payment/Credit Adjustments		- 4.59
TOTAL AMOUNT DUE		6,235.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,702.00

Your monthly electricity consumption chart

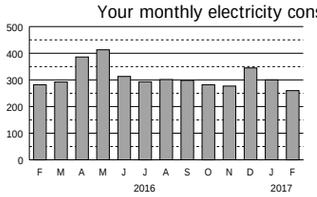

Avg Monthly Usage : 310.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,895.07		
Less : VAT	205.16		
Amount Net of VAT	2,689.91		
Less: BIR 2306	85.48		
BIR 2307	51.32	VATable Sales	2,689.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,553.11	VAT Zero Rated Sales	0.00
Add : VAT	205.16	VAT Amount	205.16
TOTAL AMOUNT DUE	2,758.27	TOTAL SALES	2,895.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2230/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424310750078

Collection Ref. Code	: 1829-84-095-9	Premise Address	: VILLA VERNA SUBD BULACAO,TALISAY		
Account ID	: 4245700000-0				
Customer Name	: OLOFERNES,VICTOR RODERICK I TM	TOTAL AMOUNT DUE	: 6,235.27	Overdue Bill	: 1
Meter Number	: 376220GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42457000000

BC09/465.7/2230/0/31/02-15-2017/53

2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776479163890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497458

77629000009

Date : 02-15-2017

BC09/465.7/2250/0483120/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7762900000-9

Collection Ref. Code : 1837-94-521-7

Customer Information----------

Name : SORONGON,MARIAM M

Premise Address : CRUZAN VILLA VERNA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1134987	Pole No	:	0483120
Serial No	:	40095134	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8944
Period From	:	01-13-2017	Prev Rdg	:	8424
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	240	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,391.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,825.89
Transmission Charge	0.3546/kWh	184.39
System Loss Charge	0.7862/kWh	408.82
Sub-Total		3,419.10
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	55.69
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 7,392.00	147.84
Sub-Total		203.59
Government Charges		
Franchise Tax - Local		25.58
Value Added Tax		
Generation		176.52
Transmission		3.93
System Loss		24.33
Distribution		179.15
Others		27.50
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		684.74
CURRENT BILL - FEBRUARY 2017		5,800.31
TOTAL AMOUNT DUE		13,192.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 6,530.00

Your monthly electricity consumption chart

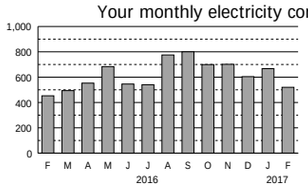

Avg Monthly Usage : 618.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,800.31		
Less : VAT	411.43		
Amount Net of VAT	5,388.88		
Less: BIR 2306	171.44		
BIR 2307	102.82	VATable Sales	5,388.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,114.62	VAT Zero Rated Sales	0.00
Add : VAT	411.43	VAT Amount	411.43
TOTAL AMOUNT DUE	5,526.05	TOTAL SALES	5,800.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2250/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776479163890

Collection Ref. Code	: 1837-94-521-7	Premise Address	: CRUZAN VILLA VERNA,BULACAO,TALISAY
Account ID	: 7762900000-9		
Customer Name	: SORONGON,MARIAM M	TOTAL AMOUNT DUE	: 13,192.07
Meter Number	: MTR1134987		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77629000009

BC09/465.7/2250/0/31/02-15-2017/53

2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344076590265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498757

3445422686

Date : 02-15-2017

BC09/465.7/2275/0483113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445422686-0

Collection Ref. Code : 1853-27-812-2

Customer Information----------

Name : LAYNO,MINGILDA DY

Premise Address : M3 VILLA VERNA SUBDIVISION,CROSAN,BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	422828 GS6	Pole No	:	0483113
Serial No	:	2003211236	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12039
Period From	:	01-13-2017	Prev Rdg	:	11854
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	826	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,182.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,005.36
Transmission Charge	0.3546/kWh	65.60
System Loss Charge	0.7862/kWh	145.45
Sub-Total		1,216.41
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,182.00	43.64
Sub-Total		63.47
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		62.81
Transmission		1.40
System Loss		8.66
Distribution		64.12
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		242.89
CURRENT BILL - FEBRUARY 2017		2,057.11
TOTAL AMOUNT DUE		4,239.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,213.00

Your monthly electricity consumption chart

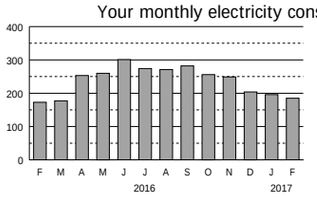

Avg Monthly Usage : 237.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.11		
Less : VAT	145.69		
Amount Net of VAT	1,911.42		
Less: BIR 2306	60.71		
BIR 2307	36.47	VATable Sales	1,911.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,814.24	VAT Zero Rated Sales	0.00
Add : VAT	145.69	VAT Amount	145.69
TOTAL AMOUNT DUE	1,959.93	TOTAL SALES	2,057.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2275/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344076590265

Collection Ref. Code	: 1853-27-812-2	Premise Address	: M3 VILLA VERNA SUBDIVISION,CROSAN,BULACAO, TALISAY
Account ID	: 3445422686-0		
Customer Name	: LAYNO,MINGILDA DY	TOTAL AMOUNT DUE	: 4,239.25
Meter Number	: 422828 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3445422686

BC09/465.7/2275/0/31/02-15-2017/53

2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196982587755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510481

19689230696

Date : 02-15-2017

BC09/465.7/2275/0483113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1968923069-6

Collection Ref. Code : 1853-27-824-6

Customer Information----------

Name : LAYNO,MINGILDA DY

Premise Address : M2 VILLA VERNA SUBDIVISION,CROSAN,BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	512051 GS6	Pole No	:	0483113
Serial No	:	55758651	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5727
Period From	:	01-13-2017	Prev Rdg	:	5505
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	826	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,367.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,206.44
Transmission Charge	0.3546/kWh	78.72
System Loss Charge	0.7862/kWh	174.54
Sub-Total		1,459.70
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,367.50	47.35
Sub-Total		71.16
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		75.36
Transmission		1.68
System Loss		10.38
Distribution		76.83
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		290.72
CURRENT BILL - FEBRUARY 2017		2,461.79
TOTAL AMOUNT DUE		4,829.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,718.00

Your monthly electricity consumption chart

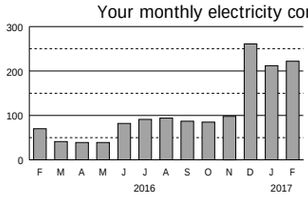

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.79		
Less : VAT	174.09		
Amount Net of VAT	2,287.70		
Less: BIR 2306	72.54		
BIR 2307	43.64	VATable Sales	2,287.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,171.52	VAT Zero Rated Sales	0.00
Add : VAT	174.09	VAT Amount	174.09
TOTAL AMOUNT DUE	2,345.61	TOTAL SALES	2,461.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2275/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196982587755

Collection Ref. Code	: 1853-27-824-6	Premise Address	: M2 VILLA VERNA SUBDIVISION,CROSAN,BULACAO, TALISAY
Account ID	: 1968923069-6		
Customer Name	: LAYNO,MINGILDA DY	TOTAL AMOUNT DUE	: 4,829.14 Overdue Bill : 1
Meter Number	: 512051 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19689230696 BC09/465.7/2275/0/31/02-15-2017/53 2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084333302795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502954

08480100000

Date : 02-15-2017

BC09/465.7/2280/0483120/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848010000-0

Collection Ref. Code : 1835-98-065-1

Customer Information----------

Name : FLAMENO,RAFAEL TM

Premise Address : VILLA VERDE SUBD,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1184065	Pole No	:	0483120
Serial No	:	40130042	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	41
Period From	:	01-13-2017	Prev Rdg	:	41
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		88.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 88.50	1.77
Sub-Total		1.77
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.85
CURRENT BILL - FEBRUARY 2017		7.62
TOTAL AMOUNT DUE		96.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 320.00

Your monthly electricity consumption chart

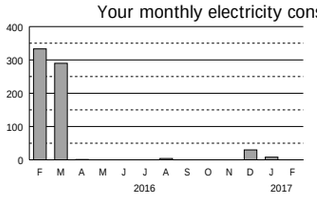

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.62		
Less : VAT	0.82		
Amount Net of VAT	6.80		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.32	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.14	TOTAL SALES	7.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2280/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084333302795

Collection Ref. Code	: 1835-98-065-1	Premise Address	: VILLA VERDE SUBD,BULACAO TALISAY		
Account ID	: 0848010000-0				
Customer Name	: FLAMENO,RAFAEL TM	TOTAL AMOUNT DUE	: 96.15	Overdue Bill	: 1
Meter Number	: MTR1184065				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08480100000

BC09/465.7/2280/0/31/02-15-2017/53

2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105107074848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495609

10558000005

Date : 02-15-2017

BC09/465.7/2290/0483113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055800000-5

Collection Ref. Code : 1811-84-833-8

Customer Information----------

Name : GARSULA,JIF TM P.

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	472501GS6	Pole No	:	0483113
Serial No	:	78387445	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21255
Period From	:	01-13-2017	Prev Rdg	:	21141
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	240	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		40.33
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.08
CURRENT BILL - FEBRUARY 2017		1,271.17
Advance Payment/Credit Adjustments		- 464.62
TOTAL AMOUNT DUE		2,212.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,636.00

Your monthly electricity consumption chart

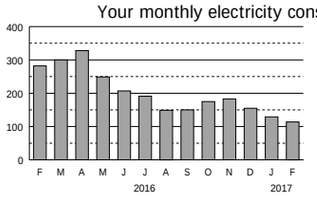

Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.17		
Less : VAT	90.16		
Amount Net of VAT	1,181.01		
Less: BIR 2306	37.57		
BIR 2307	22.53	VATable Sales	1,181.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.91	VAT Zero Rated Sales	0.00
Add : VAT	90.16	VAT Amount	90.16
TOTAL AMOUNT DUE	1,211.07	TOTAL SALES	1,271.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2290/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105107074848

Collection Ref. Code	: 1811-84-833-8	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 1055800000-5				
Customer Name	: GARSULA,JIF TM P.	TOTAL AMOUNT DUE	: 2,212.08	Overdue Bill	: 1
Meter Number	: 472501GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10558000005 BC09/465.7/2290/0/31/02-15-2017/53 2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159224661514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507279

15965485616

Date : 02-15-2017

BC09/465.7/2308/0427872/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1596548561-6

Collection Ref. Code : 1851-53-353-2

Customer Information----------

Name : CENIZA,LORENA LOBITANA

Premise Address : VILLA VERNA IV SUBDIVISION,BULACAO

TIN :

Metering Information----------

Meter No	:	001054 EFS6	Pole No	:	0427872
Serial No	:	89650460	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10769
Period From	:	01-13-2017	Prev Rdg	:	10588
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	688	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.3546/kWh	64.18
System Loss Charge	0.7862/kWh	142.30
Sub-Total		1,190.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,061.50	41.23
Sub-Total		60.64
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		61.44
Transmission		1.37
System Loss		8.46
Distribution		62.75
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		237.46
CURRENT BILL - FEBRUARY 2017		2,011.11
TOTAL AMOUNT DUE		4,072.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,300.00

Your monthly electricity consumption chart

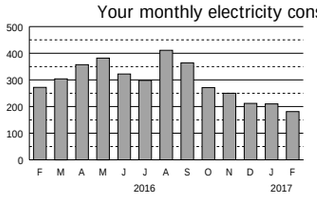

Avg Monthly Usage : 294.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.11		
Less : VAT	142.36		
Amount Net of VAT	1,868.75		
Less: BIR 2306	59.32		
BIR 2307	35.65	VATable Sales	1,868.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.78	VAT Zero Rated Sales	0.00
Add : VAT	142.36	VAT Amount	142.36
TOTAL AMOUNT DUE	1,916.14	TOTAL SALES	2,011.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2308/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159224661514

Collection Ref. Code	: 1851-53-353-2	Premise Address	: VILLA VERNA IV SUBDIVISION,BULACAO		
Account ID	: 1596548561-6				
Customer Name	: CENIZA,LORENA LOBITANA	TOTAL AMOUNT DUE	: 4,072.77	Overdue Bill	: 1
Meter Number	: 001054 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15965485616 BC09/465.7/2308/0/31/02-15-2017/53 2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562175559309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508572

56248000004

Date : 02-15-2017

BC09/465.7/2321/0427865/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5624800000-4

Collection Ref. Code : 1811-27-452-8

Customer Information----------

Name : BACUS,JUANITA L.

Premise Address : CRUZAN,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	310877GS6	Pole No	:	0427865
Serial No	:	45739073	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8796
Period From	:	01-13-2017	Prev Rdg	:	8747
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 178.28
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.05
CURRENT BILL - FEBRUARY 2017		337.17
Advance Payment/Credit Adjustments		- 1.04
TOTAL AMOUNT DUE		770.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 389.96

Your monthly electricity consumption chart

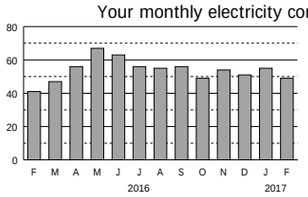

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.17		
Less : VAT	23.25		
Amount Net of VAT	313.92		
Less: BIR 2306	9.69		
BIR 2307	5.81	VATable Sales	313.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.42	VAT Zero Rated Sales	0.00
Add : VAT	23.25	VAT Amount	23.25
TOTAL AMOUNT DUE	321.67	TOTAL SALES	337.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2321/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562175559309

Collection Ref. Code	: 1811-27-452-8	Premise Address	: CRUZAN,POBLACION,TALISAY
Account ID	: 5624800000-4		
Customer Name	: BACUS,JUANITA L.	TOTAL AMOUNT DUE	: 770.26
Meter Number	: 310877GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56248000004

BC09/465.7/2321/0/31/02-15-2017/53

2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753303719110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503467

75357000001

Date : 02-15-2017

BC09/465.7/2322/0427886/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535700000-1

Collection Ref. Code : 1829-79-107-9

Customer Information----------

Name : ESPINOSA,RAMIL D

Premise Address : CRUZAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	148207DS6	Pole No	:	0427886
Serial No	:	11310974	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30513
Period From	:	01-13-2017	Prev Rdg	:	30503
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	100	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	54.34
Transmission Charge	0.3546/kWh	3.55
System Loss Charge	0.7862/kWh	7.86
Sub-Total		65.75
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 94.37	- 94.37
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 90.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.39
Transmission		0.08
System Loss		0.46
Distribution		4.03
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.87
CURRENT BILL - FEBRUARY 2017		14.70
Advance Payment/Credit Adjustments		- 19.32
TOTAL AMOUNT DUE		186.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 161.00

Your monthly electricity consumption chart

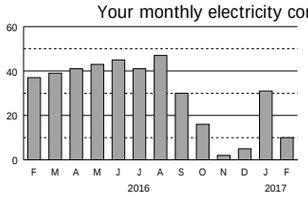

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.70		
Less : VAT	1.06		
Amount Net of VAT	13.64		
Less: BIR 2306	0.43		
BIR 2307	0.18	VATable Sales	13.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.03	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	14.09	TOTAL SALES	14.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2322/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753303719110

Collection Ref. Code	: 1829-79-107-9	Premise Address	: CRUZAN BULACAO TALISAY		
Account ID	: 7535700000-1				
Customer Name	: ESPINOSA,RAMIL D	TOTAL AMOUNT DUE	: 186.96	Overdue Bill	: 3
Meter Number	: 148207DS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75357000001 BC09/465.7/2322/0/31/02-15-2017/53 2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241976960551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496707

24119743854

Date : 02-15-2017

BC09/465.7/2323/0427886/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411974385-4

Collection Ref. Code : 1859-27-626-1

Customer Information----------

Name : BACUS,HERACLEO DACALOS

Premise Address : M1,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1006217	Pole No	:	0427886
Serial No	:	32530552	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19605
Period From	:	01-13-2017	Prev Rdg	:	19130
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	417	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,822.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,581.34
Transmission Charge	0.3546/kWh	168.44
System Loss Charge	0.7862/kWh	373.45
Sub-Total		3,123.23
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	50.87
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,822.50	136.45
Sub-Total		187.38
Government Charges		
Franchise Tax - Local		23.37
Value Added Tax		
Generation		161.25
Transmission		3.59
System Loss		22.23
Distribution		163.70
Others		25.29
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		625.73
CURRENT BILL - FEBRUARY 2017		5,300.47
TOTAL AMOUNT DUE		12,122.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 8,226.00

Your monthly electricity consumption chart

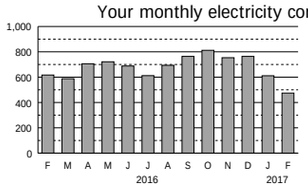

Avg Monthly Usage : 677.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,300.47		
Less : VAT	376.06		
Amount Net of VAT	4,924.41		
Less: BIR 2306	156.72		
BIR 2307	93.96	VATable Sales	4,924.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,673.73	VAT Zero Rated Sales	0.00
Add : VAT	376.06	VAT Amount	376.06
TOTAL AMOUNT DUE	5,049.79	TOTAL SALES	5,300.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2323/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241976960551

Collection Ref. Code	: 1859-27-626-1	Premise Address	: M1,BULACAO, TALISAY CITY		
Account ID	: 2411974385-4				
Customer Name	: BACUS,HERACLEO DACALOS	TOTAL AMOUNT DUE	: 12,122.99	Overdue Bill	: 1
Meter Number	: MTR1006217				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24119743854 BC09/465.7/2323/0/31/02-15-2017/53 2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578279115549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499125

57867000002

Date : 02-15-2017

BC09/465.7/2326/0495013/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5786700000-2

Collection Ref. Code : 1829-85-440-2

Customer Information----------

Name : MEDELLIN,ROBELLA B

Premise Address : CRUZAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	126669WS6	Pole No	:	0495013
Serial No	:	75114340	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9452
Period From	:	01-13-2017	Prev Rdg	:	9406
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		- 150.99
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.17
CURRENT BILL - FEBRUARY 2017		335.26
TOTAL AMOUNT DUE		1,567.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 980.00

Your monthly electricity consumption chart

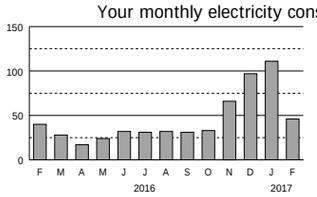

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.26		
Less : VAT	23.82		
Amount Net of VAT	311.44		
Less: BIR 2306	9.93		
BIR 2307	5.79	VATable Sales	311.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.72	VAT Zero Rated Sales	0.00
Add : VAT	23.82	VAT Amount	23.82
TOTAL AMOUNT DUE	319.54	TOTAL SALES	335.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2326/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578279115549

Collection Ref. Code	: 1829-85-440-2	Premise Address	: CRUZAN BULACAO TALISAY		
Account ID	: 5786700000-2				
Customer Name	: MEDELLIN,ROBELLA B	TOTAL AMOUNT DUE	: 1,567.09	Overdue Bill	: 1
Meter Number	: 126669WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57867000002 BC09/465.7/2326/0/31/02-15-2017/53 2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696731315667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511177

69696000004

Date : 02-15-2017

BC09/465.7/2329/0495013/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6969600000-4

Collection Ref. Code : 1817-20-416-5

Customer Information----------

Name : BACUS,ESCOLASTICO

Premise Address : CABANAYAN, TALISAY

TIN :

Metering Information----------

Meter No	:	441236 GS6	Pole No	:	0495013
Serial No	:	53698262	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31715
Period From	:	01-13-2017	Prev Rdg	:	30953
No of Days	:	31	Diff Rdg	:	762
Avg kWh/day	:	24.58	Registered	:	762
Conn Load	:	0	Billed kWh	:	762

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,867.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,141.01
Transmission Charge	0.3546/kWh	270.21
System Loss Charge	0.7862/kWh	599.08
Sub-Total		5,010.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,333.96
Supply Charge	0.4118/kWh	313.79
Metering Charge	0.6989/kWh	532.56
	5.00/month	5.00
Sub-Total		2,185.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	81.61
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 10,868.00	217.36
Sub-Total		299.06
Government Charges		
Franchise Tax - Local		37.47
Value Added Tax		
Generation		258.66
Transmission		5.76
System Loss		35.64
Distribution		262.24
Others		40.38
Universal Charge		
Missionary Electrification	0.1561/kWh	118.95
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.49
Sub-Total		1,003.18
CURRENT BILL - FEBRUARY 2017		8,497.85
TOTAL AMOUNT DUE		19,365.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 6,637.00

Your monthly electricity consumption chart

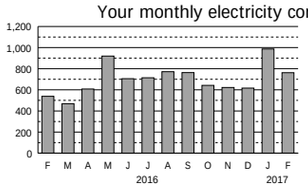

Avg Monthly Usage : 701.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,497.85		
Less : VAT	602.68		
Amount Net of VAT	7,895.17		
Less: BIR 2306	251.12		
BIR 2307	150.64	VATable Sales	7,895.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,493.41	VAT Zero Rated Sales	0.00
Add : VAT	602.68	VAT Amount	602.68
TOTAL AMOUNT DUE	8,096.09	TOTAL SALES	8,497.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2329/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696731315667

Collection Ref. Code	: 1817-20-416-5	Premise Address	: CABANAYAN, TALISAY
Account ID	: 6969600000-4		
Customer Name	: BACUS,ESCOLASTICO	TOTAL AMOUNT DUE	: 19,365.66
Meter Number	: 441236 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69696000004

BC09/465.7/2329/0/31/02-15-2017/53

2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840738069391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495690

84096000009

Date : 02-15-2017

BC09/465.7/2333/0495013/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8409600000-9

Collection Ref. Code : 1815-62-836-7

Customer Information----------

Name : ANOR,ELENO A.

Premise Address : KABAYAN,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	312940GS6	Pole No	:	0495013
Serial No	:	49336848	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6690
Period From	:	01-13-2017	Prev Rdg	:	6662
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 521.00	10.42
Sub-Total		- 164.57
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.61
CURRENT BILL - FEBRUARY 2017		127.26
TOTAL AMOUNT DUE		648.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 416.00

Your monthly electricity consumption chart

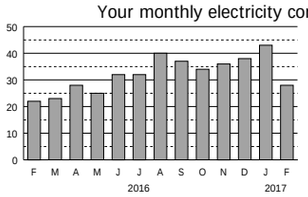

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.26		
Less : VAT	8.74		
Amount Net of VAT	118.52		
Less: BIR 2306	3.65		
BIR 2307	2.10	VATable Sales	118.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.77	VAT Zero Rated Sales	0.00
Add : VAT	8.74	VAT Amount	8.74
TOTAL AMOUNT DUE	121.51	TOTAL SALES	127.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2333/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840738069391

Collection Ref. Code	: 1815-62-836-7	Premise Address	: KABAYAN,CANDULAWAN,TALISAY		
Account ID	: 8409600000-9				
Customer Name	: ANOR,ELENO A.	TOTAL AMOUNT DUE	: 648.21	Overdue Bill	: 2
Meter Number	: 312940GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84096000009 BC09/465.7/2333/0/31/02-15-2017/53 2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984029405624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502286

98457000002

Date : 02-15-2017

BC09/465.7/2360/0495020/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9845700000-2

Collection Ref. Code : 1829-87-029-7

Customer Information----------

Name : OSMIL,ELVIRA GALOLO

Premise Address : M1 1233,A. VILLA VERNA SUBD.,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186236	Pole No	:	0495020
Serial No	:	40132213	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1005
Period From	:	01-13-2017	Prev Rdg	:	755
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	1726	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,026.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,358.60
Transmission Charge	0.3546/kWh	88.65
System Loss Charge	0.7862/kWh	196.55
Sub-Total		1,643.80
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,027.00	60.54
Sub-Total		87.35
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		84.85
Transmission		1.89
System Loss		11.69
Distribution		86.44
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		328.20
CURRENT BILL - FEBRUARY 2017		2,779.68
TOTAL AMOUNT DUE		5,806.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,619.07

Your monthly electricity consumption chart

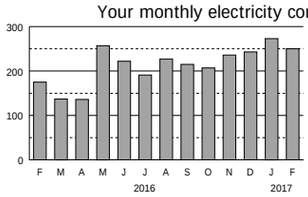

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,779.68		
Less : VAT	196.82		
Amount Net of VAT	2,582.86		
Less: BIR 2306	82.03		
BIR 2307	49.27	VATable Sales	2,582.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,451.56	VAT Zero Rated Sales	0.00
Add : VAT	196.82	VAT Amount	196.82
TOTAL AMOUNT DUE	2,648.38	TOTAL SALES	2,779.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2360/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984029405624

Collection Ref. Code	: 1829-87-029-7	Premise Address	: M1 1233,A. VILLA VERNA SUBD.,BULACAO, TALISAY CITY
Account ID	: 9845700000-2		
Customer Name	: OSMIL,ELVIRA GALOLO	TOTAL AMOUNT DUE	: 5,806.46 Overdue Bill : 1
Meter Number	: MTR1186236		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98457000002 BC09/465.7/2360/0/31/02-15-2017/53 2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141591267570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496896

14171023402

Date : 02-15-2017

BC09/465.7/2361/0495020/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1417102340-2

Collection Ref. Code : 1859-34-938-2

Customer Information----------

Name : OSMIL,ELVIRA GALOLO

Premise Address : M2 1233,A. VILLA VERNA SUBD.,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010763	Pole No	:	0495020
Serial No	:	83350544	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5668
Period From	:	01-13-2017	Prev Rdg	:	5467
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	599	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,092.31
Transmission Charge	0.3546/kWh	71.27
System Loss Charge	0.7862/kWh	158.03
Sub-Total		1,321.61
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,282.50	45.65
Sub-Total		67.20
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		68.24
Transmission		1.52
System Loss		9.40
Distribution		69.61
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		263.60
CURRENT BILL - FEBRUARY 2017		2,232.53
TOTAL AMOUNT DUE		4,515.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,818.65

Your monthly electricity consumption chart

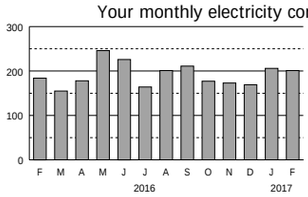

Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.53		
Less : VAT	158.01		
Amount Net of VAT	2,074.52		
Less: BIR 2306	65.83		
BIR 2307	39.58	VATable Sales	2,074.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,969.11	VAT Zero Rated Sales	0.00
Add : VAT	158.01	VAT Amount	158.01
TOTAL AMOUNT DUE	2,127.12	TOTAL SALES	2,232.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2361/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141591267570

Collection Ref. Code	: 1859-34-938-2	Premise Address	: M2 1233,A. VILLA VERNA SUBD.,BULACAO, TALISAY CITY
Account ID	: 1417102340-2		
Customer Name	: OSMIL,ELVIRA GALOLO	TOTAL AMOUNT DUE	: 4,515.03 Overdue Bill : 1
Meter Number	: MTR1010763		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14171023402 BC09/465.7/2361/0/31/02-15-2017/53 2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326194804628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508452

32629000004

Date : 02-15-2017

BC09/465.7/2410/0495034/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3262900000-4

Collection Ref. Code : 1817-50-344-8

Customer Information----------

Name : ALBACITE,MERLIZA A

Premise Address : VILLA VERNA SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	315942GS6	Pole No	:	0495034
Serial No	:	46706056	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	56523
Period From	:	01-13-2017	Prev Rdg	:	56268
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	240	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,920.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,385.77
Transmission Charge	0.3546/kWh	90.42
System Loss Charge	0.7862/kWh	200.48
Sub-Total		1,676.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,921.00	58.42
Sub-Total		85.76
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		86.57
Transmission		1.93
System Loss		11.92
Distribution		88.16
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		334.35
CURRENT BILL - FEBRUARY 2017		2,831.41
Advance Payment/Credit Adjustments		- 1,753.30
TOTAL AMOUNT DUE		3,999.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,242.55

Your monthly electricity consumption chart

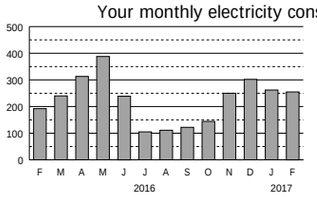

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.41		
Less : VAT	200.37		
Amount Net of VAT	2,631.04		
Less: BIR 2306	83.50		
BIR 2307	50.19	VATable Sales	2,631.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,497.35	VAT Zero Rated Sales	0.00
Add : VAT	200.37	VAT Amount	200.37
TOTAL AMOUNT DUE	2,697.72	TOTAL SALES	2,831.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2410/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326194804628

Collection Ref. Code	: 1817-50-344-8	Premise Address	: VILLA VERNA SUBD.,BULACAO,TALISAY		
Account ID	: 3262900000-4				
Customer Name	: ALBACITE,MERLIZA A	TOTAL AMOUNT DUE	: 3,999.10	Overdue Bill	: 1
Meter Number	: 315942GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32629000004 BC09/465.7/2410/0/31/02-15-2017/53 2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593717251943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507994

59351260803

Date : 02-15-2017

BC09/465.7/2421/0547992/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935126080-3

Collection Ref. Code : 1863-23-086-6

Customer Information----------

Name : SEGARRA,HEDILIZA GIMONGALA

Premise Address : M1 VILLA VERNA,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120899	Pole No	:	0547992
Serial No	:	40073582	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6239
Period From	:	01-13-2017	Prev Rdg	:	5776
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	1165	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,211.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,516.13
Transmission Charge	0.3546/kWh	164.18
System Loss Charge	0.7862/kWh	364.01
Sub-Total		3,044.32
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	49.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 3,211.00	64.22
Sub-Total		113.87
Government Charges		
Franchise Tax - Local		22.44
Value Added Tax		
Generation		157.16
Transmission		3.50
System Loss		21.64
Distribution		159.57
Others		16.36
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		601.25
CURRENT BILL - FEBRUARY 2017		5,089.22
TOTAL AMOUNT DUE		8,300.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 7,000.00

Your monthly electricity consumption chart

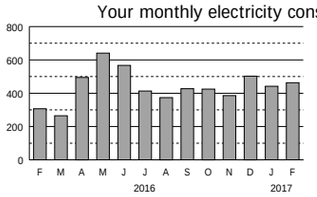

Avg Monthly Usage : 439.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,089.22		
Less : VAT	358.23		
Amount Net of VAT	4,730.99		
Less: BIR 2306	149.25		
BIR 2307	90.21	VATable Sales	4,730.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,491.53	VAT Zero Rated Sales	0.00
Add : VAT	358.23	VAT Amount	358.23
TOTAL AMOUNT DUE	4,849.76	TOTAL SALES	5,089.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2421/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593717251943

Collection Ref. Code	: 1863-23-086-6	Premise Address	: M1 VILLA VERNA,BULACAO,TALISAY CITY		
Account ID	: 5935126080-3				
Customer Name	: SEGARRA,HEDILIZA GIMONGALA	TOTAL AMOUNT DUE	: 8,300.39	Overdue Bill	: 1
Meter Number	: MTR1120899				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59351260803

BC09/465.7/2421/0/31/02-15-2017/53

2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570618070542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494033

57072098361

Date : 02-15-2017

BC09/465.7/2424/0547992/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5707209836-1

Collection Ref. Code : 1863-23-077-7

Customer Information----------

Name : SEGARRA,HEDILIZA GIMONGALA

Premise Address : M4 VILLA VERNA,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120326	Pole No	:	0547992
Serial No	:	40075362	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3588
Period From	:	01-13-2017	Prev Rdg	:	3279
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	1165	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,486.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,679.23
Transmission Charge	0.3546/kWh	109.57
System Loss Charge	0.7862/kWh	242.94
Sub-Total		2,031.74
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,486.50	69.73
Sub-Total		102.86
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		104.89
Transmission		2.34
System Loss		14.46
Distribution		106.70
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		404.88
CURRENT BILL - FEBRUARY 2017		3,428.63
TOTAL AMOUNT DUE		6,915.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,243.00

Your monthly electricity consumption chart

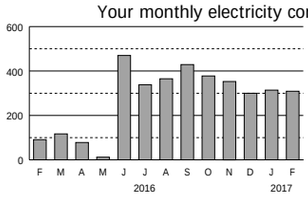

Avg Monthly Usage : 273.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,428.63		
Less : VAT	242.55		
Amount Net of VAT	3,186.08		
Less: BIR 2306	101.07		
BIR 2307	60.78	VATable Sales	3,186.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,024.23	VAT Zero Rated Sales	0.00
Add : VAT	242.55	VAT Amount	242.55
TOTAL AMOUNT DUE	3,266.78	TOTAL SALES	3,428.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2424/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570618070542

Collection Ref. Code	: 1863-23-077-7	Premise Address	: M4 VILLA VERNA,BULACAO,TALISAY CITY		
Account ID	: 5707209836-1				
Customer Name	: SEGARRA,HEDILIZA GIMONGALA	TOTAL AMOUNT DUE	: 6,915.37	Overdue Bill	: 1
Meter Number	: MTR1120326				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57072098361 BC09/465.7/2424/0/31/02-15-2017/53 2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342792327242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497264

34260100002

Date : 02-15-2017

BC09/465.7/2560/0427893/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426010000-2

Collection Ref. Code : 1835-32-167-4

Customer Information----------

Name : TUBALLA,JENNIFER A

Premise Address : 1682 VILLA VERNA SUBD.,BULACAO

TIN :

Metering Information----------

Meter No	:	561285 GS6	Pole No	:	0427893
Serial No	:	77042809	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	36063
Period From	:	01-13-2017	Prev Rdg	:	35312
No of Days	:	31	Diff Rdg	:	751
Avg kWh/day	:	24.23	Registered	:	751
Conn Load	:	2463	Billed kWh	:	751

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,135.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,081.23
Transmission Charge	0.3546/kWh	266.30
System Loss Charge	0.7862/kWh	590.44
Sub-Total		4,937.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,314.70
Supply Charge	0.4118/kWh	309.26
Metering Charge	0.6989/kWh	524.87
	5.00/month	5.00
Sub-Total		2,153.83
Others		
Subsidy on Lifeline Charge	0.1071/kWh	80.43
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 6,135.50	122.71
Sub-Total		203.23
Government Charges		
Franchise Tax - Local		36.47
Value Added Tax		
Generation		254.93
Transmission		5.68
System Loss		35.12
Distribution		258.46
Others		28.76
Universal Charge		
Missionary Electrification	0.1561/kWh	117.23
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.12
Sub-Total		977.19
CURRENT BILL - FEBRUARY 2017		8,272.22
TOTAL AMOUNT DUE		14,407.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 9,050.00

Your monthly electricity consumption chart

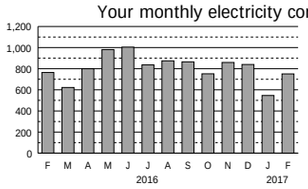

Avg Monthly Usage : 807.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,272.22		
Less : VAT	582.95		
Amount Net of VAT	7,689.27		
Less: BIR 2306	242.90		
BIR 2307	146.63	VATable Sales	7,689.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,299.74	VAT Zero Rated Sales	0.00
Add : VAT	582.95	VAT Amount	582.95
TOTAL AMOUNT DUE	7,882.69	TOTAL SALES	8,272.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2560/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342792327242

Collection Ref. Code	: 1835-32-167-4	Premise Address	: 1682 VILLA VERNA SUBD.,BULACAO
Account ID	: 3426010000-2		
Customer Name	: TUBALLA,JENNIFER A	TOTAL AMOUNT DUE	: 14,407.80
Meter Number	: 561285 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34260100002

BC09/465.7/2560/0/31/02-15-2017/53

2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083896735741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502450

08357000002

Date : 02-15-2017

BC09/465.7/2565/0483036/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835700000-2

Collection Ref. Code : 1843-31-572-6

Customer Information----------

Name : WONG,LYN A

Premise Address : LOT 6 BLK 11 VILLA VERNA SUBD,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	012285 EFS6	Pole No	:	0483036
Serial No	:	121436932	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18895
Period From	:	01-13-2017	Prev Rdg	:	18454
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	916	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,364.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,396.57
Transmission Charge	0.3546/kWh	156.38
System Loss Charge	0.7862/kWh	346.71
Sub-Total		2,899.66
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.1071/kWh	47.23
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,365.00	107.30
Sub-Total		154.58
Government Charges		
Franchise Tax - Local		21.61
Value Added Tax		
Generation		149.71
Transmission		3.33
System Loss		20.61
Distribution		152.02
Others		21.14
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		578.51
CURRENT BILL - FEBRUARY 2017		4,899.57
TOTAL AMOUNT DUE		10,264.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 6,200.00

Your monthly electricity consumption chart

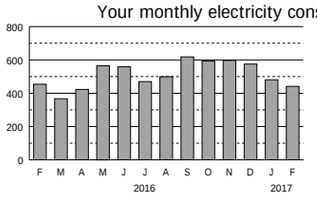

Avg Monthly Usage : 510.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,899.57		
Less : VAT	346.81		
Amount Net of VAT	4,552.76		
Less: BIR 2306	144.52		
BIR 2307	86.85	VATable Sales	4,552.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,321.39	VAT Zero Rated Sales	0.00
Add : VAT	346.81	VAT Amount	346.81
TOTAL AMOUNT DUE	4,668.20	TOTAL SALES	4,899.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2565/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083896735741

Collection Ref. Code	: 1843-31-572-6	Premise Address	: LOT 6 BLK 11 VILLA VERNA SUBD,BULACAO,TALISAY		
Account ID	: 0835700000-2				
Customer Name	: WONG,LYN A	TOTAL AMOUNT DUE	: 10,264.54	Overdue Bill	: 1
Meter Number	: 012285 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08357000002 BC09/465.7/2565/0/31/02-15-2017/53 2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703007038474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494307

70309000001

Date : 02-15-2017

BC09/465.7/2610/0483071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7030900000-1

Collection Ref. Code : 1813-90-749-8

Customer Information----------

Name : ABONALES,SERGIIO M1 H

Premise Address : VILLA VERNA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	364771GS6	Pole No	:	0483071
Serial No	:	2002110722	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17677
Period From	:	01-13-2017	Prev Rdg	:	17621
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 1,993.00	39.86
Sub-Total		- 120.18
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		63.09
CURRENT BILL - FEBRUARY 2017		476.36
TOTAL AMOUNT DUE		1,654.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 815.00

Your monthly electricity consumption chart

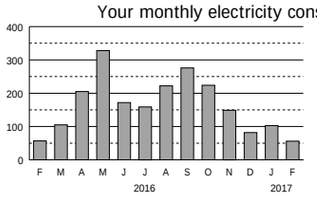

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.36		
Less : VAT	34.35		
Amount Net of VAT	442.01		
Less: BIR 2306	14.32		
BIR 2307	8.31	VATable Sales	442.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.38	VAT Zero Rated Sales	0.00
Add : VAT	34.35	VAT Amount	34.35
TOTAL AMOUNT DUE	453.73	TOTAL SALES	476.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2610/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703007038474

Collection Ref. Code	: 1813-90-749-8	Premise Address	: VILLA VERNA,BULACAO,TALISAY		
Account ID	: 7030900000-1				
Customer Name	: ABONALES,SERGIIO M1 H	TOTAL AMOUNT DUE	: 1,654.57	Overdue Bill	: 1
Meter Number	: 364771GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70309000001 BC09/465.7/2610/0/31/02-15-2017/53 2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676556739597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498608

67629000000

Date : 02-15-2017

BC09/465.7/2650/0483043/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6762900000-0

Collection Ref. Code : 1837-94-476-8

Customer Information----------

Name : REYES,LOVINDA TM R

Premise Address : VILLA VERNA SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	401050GS6	Pole No	:	0483043
Serial No	:	2003218816	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17645
Period From	:	01-13-2017	Prev Rdg	:	17337
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	120	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,700.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,673.80
Transmission Charge	0.3546/kWh	109.22
System Loss Charge	0.7862/kWh	242.15
Sub-Total		2,025.17
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,700.00	74.00
Sub-Total		107.03
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		104.54
Transmission		2.32
System Loss		14.42
Distribution		106.35
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		404.09
CURRENT BILL - FEBRUARY 2017		3,422.56
Advance Payment/Credit Adjustments		- 3.80
TOTAL AMOUNT DUE		7,118.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,593.96

Your monthly electricity consumption chart

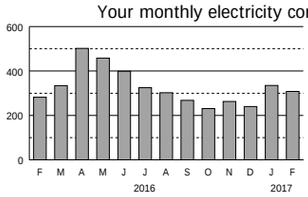

Avg Monthly Usage : 326.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,422.56		
Less : VAT	242.28		
Amount Net of VAT	3,180.28		
Less: BIR 2306	100.96		
BIR 2307	60.67	VATable Sales	3,180.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,018.65	VAT Zero Rated Sales	0.00
Add : VAT	242.28	VAT Amount	242.28
TOTAL AMOUNT DUE	3,260.93	TOTAL SALES	3,422.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2650/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676556739597

Collection Ref. Code	: 1837-94-476-8	Premise Address	: VILLA VERNA SUBD.,BULACAO,TALISAY		
Account ID	: 6762900000-0				
Customer Name	: REYES,LOVINDA TM R	TOTAL AMOUNT DUE	: 7,118.87	Overdue Bill	: 1
Meter Number	: 401050GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67629000000

BC09/465.7/2650/0/31/02-15-2017/53

2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549089115062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500943

54965805713

Date : 02-15-2017

BC09/465.7/2660/0483050/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5496580571-3

Collection Ref. Code : 1851-35-542-1

Customer Information----------

Name : TELEN,MANELEN BANAY-BANAY

Premise Address : 1245 VILLA VERNA SUBD.,BULACAO

TIN :

Metering Information----------

Meter No	:	513556 GS6	Pole No	:	0483050
Serial No	:	57284461	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14294
Period From	:	01-13-2017	Prev Rdg	:	13955
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	488	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,103.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,842.26
Transmission Charge	0.3546/kWh	120.21
System Loss Charge	0.7862/kWh	266.52
Sub-Total		2,228.99
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,103.50	102.07
Sub-Total		138.42
Government Charges		
Franchise Tax - Local		16.71
Value Added Tax		
Generation		115.08
Transmission		2.56
System Loss		15.84
Distribution		117.00
Others		18.62
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		447.33
CURRENT BILL - FEBRUARY 2017		3,789.72
TOTAL AMOUNT DUE		8,893.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 4,234.00

Your monthly electricity consumption chart

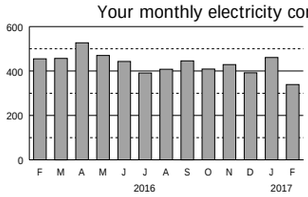

Avg Monthly Usage : 432.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,789.72		
Less : VAT	269.10		
Amount Net of VAT	3,520.62		
Less: BIR 2306	112.13		
BIR 2307	67.18	VATable Sales	3,520.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,341.31	VAT Zero Rated Sales	0.00
Add : VAT	269.10	VAT Amount	269.10
TOTAL AMOUNT DUE	3,610.41	TOTAL SALES	3,789.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2660/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549089115062

Collection Ref. Code	: 1851-35-542-1	Premise Address	: 1245 VILLA VERNA SUBD.,BULACAO		
Account ID	: 5496580571-3				
Customer Name	: TELEN,MANELEN BANAY-BANAY	TOTAL AMOUNT DUE	: 8,893.35	Overdue Bill	: 1
Meter Number	: 513556 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54965805713 BC09/465.7/2660/0/31/02-15-2017/53 2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677362562757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499359

67730100004

Date : 02-15-2017

BC09/465.7/2661/0547964/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6773010000-4

Collection Ref. Code : 1845-61-413-5

Customer Information----------

Name : BENSURTO,MANUEL M13 D

Premise Address : 1690/VILLA VERNA SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	482794GS6	Pole No	:	0547964
Serial No	:	52252081	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23248
Period From	:	01-13-2017	Prev Rdg	:	22879
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	408	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,452.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,005.29
Transmission Charge	0.3546/kWh	130.85
System Loss Charge	0.7862/kWh	290.11
Sub-Total		2,426.25
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 3,452.00	69.04
Sub-Total		108.61
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		125.26
Transmission		2.79
System Loss		17.25
Distribution		127.30
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		481.56
CURRENT BILL - FEBRUARY 2017		4,077.23
TOTAL AMOUNT DUE		7,529.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,700.00

Your monthly electricity consumption chart

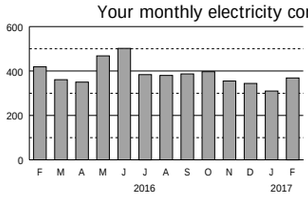

Avg Monthly Usage : 386.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,077.23		
Less : VAT	287.79		
Amount Net of VAT	3,789.44		
Less: BIR 2306	119.91		
BIR 2307	72.27	VATable Sales	3,789.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,597.26	VAT Zero Rated Sales	0.00
Add : VAT	287.79	VAT Amount	287.79
TOTAL AMOUNT DUE	3,885.05	TOTAL SALES	4,077.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2661/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677362562757

Collection Ref. Code	: 1845-61-413-5	Premise Address	: 1690/VILLA VERNA SUBD.,BULACAO,TALISAY		
Account ID	: 6773010000-4				
Customer Name	: BENSURTO,MANUEL M13 D	TOTAL AMOUNT DUE	: 7,529.26	Overdue Bill	: 1
Meter Number	: 482794GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67730100004 BC09/465.7/2661/0/31/02-15-2017/53 2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277268651156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499038

27730100008

Date : 02-15-2017

BC09/465.7/2661/0547964/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2773010000-8

Collection Ref. Code : 1845-61-395-3

Customer Information----------

Name : BENSURTO,MANUEL M9 D

Premise Address : 1690/VILLA VERNA SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	482584GS6	Pole No	:	0547964
Serial No	:	63655865	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3061
Period From	:	01-13-2017	Prev Rdg	:	3016
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	408	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 165.63
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.93
CURRENT BILL - FEBRUARY 2017		307.95
TOTAL AMOUNT DUE		619.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 211.00

Your monthly electricity consumption chart

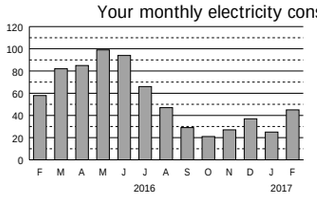

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.95		
Less : VAT	21.18		
Amount Net of VAT	286.77		
Less: BIR 2306	8.84		
BIR 2307	5.31	VATable Sales	286.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.62	VAT Zero Rated Sales	0.00
Add : VAT	21.18	VAT Amount	21.18
TOTAL AMOUNT DUE	293.80	TOTAL SALES	307.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2661/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277268651156

Collection Ref. Code	: 1845-61-395-3	Premise Address	: 1690/VILLA VERNA SUBD.,BULACAO,TALISAY
Account ID	: 2773010000-8		
Customer Name	: BENSURTO,MANUEL M9 D	TOTAL AMOUNT DUE	: 619.63
Meter Number	: 482584GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27730100008

BC09/465.7/2661/0/31/02-15-2017/53

2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828249351900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509848

82809099490

Date : 02-15-2017

BC09/465.7/2661/0483050/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280909949-0

Collection Ref. Code : 1857-52-146-3

Customer Information----------

Name : TELEN,MAMERTO JR. ALMEDA

Premise Address : 1245 VILLA VERNA SUBDIVISION,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568581 GS6	Pole No	:	0483050
Serial No	:	65691001	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8351
Period From	:	01-13-2017	Prev Rdg	:	8224
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	352	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,767.00	75.34
Sub-Total		88.96
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.64
CURRENT BILL - FEBRUARY 2017		1,465.04
TOTAL AMOUNT DUE		3,302.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,930.00

Your monthly electricity consumption chart

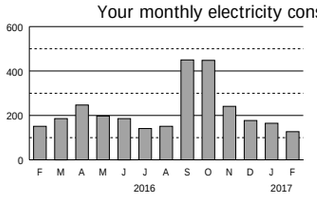

Avg Monthly Usage : 220.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.04		
Less : VAT	105.67		
Amount Net of VAT	1,359.37		
Less: BIR 2306	44.03		
BIR 2307	25.98	VATable Sales	1,359.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.36	VAT Zero Rated Sales	0.00
Add : VAT	105.67	VAT Amount	105.67
TOTAL AMOUNT DUE	1,395.03	TOTAL SALES	1,465.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2661/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828249351900

Collection Ref. Code	: 1857-52-146-3	Premise Address	: 1245 VILLA VERNA SUBDIVISION,BULACAO, TALISAY CITY		
Account ID	: 8280909949-0				
Customer Name	: TELEN,MAMERTO JR. ALMEDA	TOTAL AMOUNT DUE	: 3,302.07	Overdue Bill	: 1
Meter Number	: 568581 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82809099490

BC09/465.7/2661/0/31/02-15-2017/53

2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577063059555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498602

57730100005

Date : 02-15-2017

BC09/465.7/2661/0547964/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5773010000-5

Collection Ref. Code : 1845-61-404-6

Customer Information----------

Name : BENSURTO,MANUEL M12 D

Premise Address : 1690/VILLA VERNA SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	482836GS6	Pole No	:	0547964
Serial No	:	63579850	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4306
Period From	:	01-13-2017	Prev Rdg	:	4253
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	408	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 145.08
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.79
CURRENT BILL - FEBRUARY 2017		415.84
TOTAL AMOUNT DUE		738.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,500.00

Your monthly electricity consumption chart

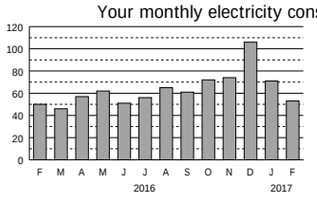

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.84		
Less : VAT	28.75		
Amount Net of VAT	387.09		
Less: BIR 2306	11.98		
BIR 2307	7.24	VATable Sales	387.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.87	VAT Zero Rated Sales	0.00
Add : VAT	28.75	VAT Amount	28.75
TOTAL AMOUNT DUE	396.62	TOTAL SALES	415.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2661/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577063059555

Collection Ref. Code	: 1845-61-404-6	Premise Address	: 1690/VILLA VERNA SUBD.,BULACAO,TALISAY		
Account ID	: 5773010000-5				
Customer Name	: BENSURTO,MANUEL M12 D	TOTAL AMOUNT DUE	: 738.61	Overdue Bill	: 1
Meter Number	: 482836GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57730100005 BC09/465.7/2661/0/31/02-15-2017/53 2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137707852861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495191

13730100008

Date : 02-15-2017

BC09/465.7/2663/0483036/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373010000-8

Collection Ref. Code : 1845-57-131-2

Customer Information----------

Name : BLANCO,ALMA PAZ E

Premise Address : VILLA VERNA SUBD. / CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	480422GS6	Pole No	:	0483036
Serial No	:	67977908	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29537
Period From	:	01-13-2017	Prev Rdg	:	29131
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	336	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,383.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,206.37
Transmission Charge	0.3546/kWh	143.97
System Loss Charge	0.7862/kWh	319.20
Sub-Total		2,669.54
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.48
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 6,383.50	127.67
Sub-Total		171.20
Government Charges		
Franchise Tax - Local		20.04
Value Added Tax		
Generation		137.84
Transmission		3.07
System Loss		18.97
Distribution		140.00
Others		22.95
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		536.29
CURRENT BILL - FEBRUARY 2017		4,543.71
TOTAL AMOUNT DUE		10,927.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,640.27

Your monthly electricity consumption chart

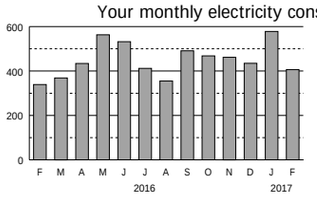

Avg Monthly Usage : 449.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,543.71		
Less : VAT	322.83		
Amount Net of VAT	4,220.88		
Less: BIR 2306	134.52		
BIR 2307	80.55	VATable Sales	4,220.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,005.81	VAT Zero Rated Sales	0.00
Add : VAT	322.83	VAT Amount	322.83
TOTAL AMOUNT DUE	4,328.64	TOTAL SALES	4,543.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2663/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137707852861

Collection Ref. Code	: 1845-57-131-2	Premise Address	: VILLA VERNA SUBD. / CRUZAN,BULACAO,TALISAY		
Account ID	: 1373010000-8				
Customer Name	: BLANCO,ALMA PAZ E	TOTAL AMOUNT DUE	: 10,927.43	Overdue Bill	: 1
Meter Number	: 480422GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13730100008

BC09/465.7/2663/0/31/02-15-2017/53

2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086470023286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504029

08680100008

Date : 02-15-2017

BC09/465.7/2700/0547964/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0868010000-8

Collection Ref. Code : 1837-37-110-5

Customer Information----------

Name : TELEN,RHOWENA B

Premise Address : BULACAO TALSAY

TIN :

Metering Information----------

Meter No	:	MTR1068367	Pole No	:	0547964
Serial No	:	125282582	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8951
Period From	:	01-13-2017	Prev Rdg	:	8703
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	250	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,584.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,347.73
Transmission Charge	0.3546/kWh	87.94
System Loss Charge	0.7862/kWh	194.98
Sub-Total		1,630.65
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,584.50	71.69
Sub-Total		98.28
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		84.18
Transmission		1.88
System Loss		11.59
Distribution		85.75
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		327.02
CURRENT BILL - FEBRUARY 2017		2,770.56
TOTAL AMOUNT DUE		6,355.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 316.64

Your monthly electricity consumption chart

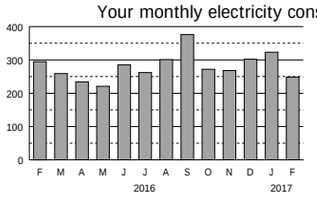

Avg Monthly Usage : 280.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.56		
Less : VAT	196.66		
Amount Net of VAT	2,573.90		
Less: BIR 2306	81.94		
BIR 2307	49.12	VATable Sales	2,573.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,442.84	VAT Zero Rated Sales	0.00
Add : VAT	196.66	VAT Amount	196.66
TOTAL AMOUNT DUE	2,639.50	TOTAL SALES	2,770.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2700/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086470023286

Collection Ref. Code	: 1837-37-110-5	Premise Address	: BULACAO TALSAY		
Account ID	: 0868010000-8				
Customer Name	: TELEN,RHOWENA B	TOTAL AMOUNT DUE	: 6,355.11	Overdue Bill	: 1
Meter Number	: MTR1068367				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08680100008 BC09/465.7/2700/0/31/02-15-2017/53 2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477281200536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498775

47749364395

Date : 02-15-2017

BC09/465.7/2701/0547964/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774936439-5

Collection Ref. Code : 1861-89-647-6

Customer Information----------

Name : TELEN,RHOWENA BONDISTO

Premise Address : CRUZAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097169	Pole No	:	0547964
Serial No	:	84446569	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2313
Period From	:	01-13-2017	Prev Rdg	:	2243
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	336	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 665.55	- 133.11
Surcharge	0.02 of 1,424.50	28.49
Sub-Total		- 104.62
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.66
CURRENT BILL - FEBRUARY 2017		642.59
TOTAL AMOUNT DUE		2,067.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 20.00

Your monthly electricity consumption chart

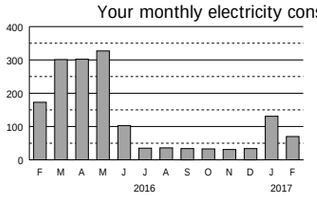

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.59		
Less : VAT	45.50		
Amount Net of VAT	597.09		
Less: BIR 2306	18.96		
BIR 2307	11.27	VATable Sales	597.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.86	VAT Zero Rated Sales	0.00
Add : VAT	45.50	VAT Amount	45.50
TOTAL AMOUNT DUE	612.36	TOTAL SALES	642.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2701/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477281200536

Collection Ref. Code	: 1861-89-647-6	Premise Address	: CRUZAN,BULACAO, TALISAY CITY
Account ID	: 4774936439-5		
Customer Name	: TELEN,RHOWENA BONDISTO	TOTAL AMOUNT DUE	: 2,067.20
Meter Number	: MTR1097169		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47749364395 BC09/465.7/2701/0/31/02-15-2017/53 2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961587353556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508666

96109000008

Date : 02-15-2017

BC09/465.7/2740/0547971/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9610900000-8

Collection Ref. Code : 1813-53-395-4

Customer Information----------

Name : PACADAR,CONSOLACION TEMPLADO

Premise Address : VILLA VERNA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1149273	Pole No	:	0547971
Serial No	:	85053970	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	817
Period From	:	01-13-2017	Prev Rdg	:	610
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	626	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,184.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,124.92
Transmission Charge	0.3546/kWh	73.40
System Loss Charge	0.7862/kWh	162.74
Sub-Total		1,361.06
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,184.50	43.69
Sub-Total		65.89
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		70.27
Transmission		1.57
System Loss		9.68
Distribution		71.67
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		271.05
CURRENT BILL - FEBRUARY 2017		2,295.28
TOTAL AMOUNT DUE		4,479.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,815.00

Your monthly electricity consumption chart

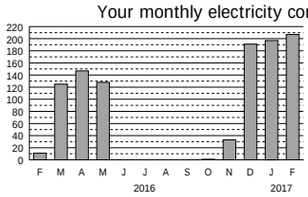

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.28		
Less : VAT	162.31		
Amount Net of VAT	2,132.97		
Less: BIR 2306	67.62		
BIR 2307	40.69	VATable Sales	2,132.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,024.66	VAT Zero Rated Sales	0.00
Add : VAT	162.31	VAT Amount	162.31
TOTAL AMOUNT DUE	2,186.97	TOTAL SALES	2,295.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2740/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961587353556

Collection Ref. Code	: 1813-53-395-4	Premise Address	: VILLA VERNA,BULACAO,TALISAY		
Account ID	: 9610900000-8				
Customer Name	: PACADAR,CONSOLACION TEMPLADO	TOTAL AMOUNT DUE	: 4,479.91	Overdue Bill	: 1
Meter Number	: MTR1149273				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96109000008 BC09/465.7/2740/0/31/02-15-2017/53 2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760287050520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507223

76097000004

Date : 02-15-2017

BC09/465.7/2745/0483050/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609700000-4

Collection Ref. Code : 1843-59-368-8

Customer Information----------

Name : LORA,JOVELYN O

Premise Address : 1246 BLK 9 VILLA VERNA SUBD. CRUSAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	412380GS6	Pole No	:	0483050
Serial No	:	2003157513	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32956
Period From	:	01-13-2017	Prev Rdg	:	32844
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	2280	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		40.42
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.54
CURRENT BILL - FEBRUARY 2017		1,249.85
TOTAL AMOUNT DUE		2,670.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,513.74

Your monthly electricity consumption chart

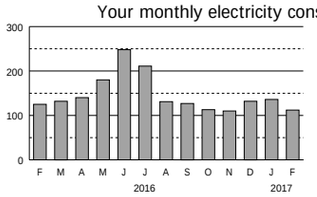

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.85		
Less : VAT	88.66		
Amount Net of VAT	1,161.19		
Less: BIR 2306	36.95		
BIR 2307	22.16	VATable Sales	1,161.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.08	VAT Zero Rated Sales	0.00
Add : VAT	88.66	VAT Amount	88.66
TOTAL AMOUNT DUE	1,190.74	TOTAL SALES	1,249.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2745/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760287050520

Collection Ref. Code	: 1843-59-368-8	Premise Address	: 1246 BLK 9 VILLA VERNA SUBD. CRUSAN,BULACAO,TALISAY
Account ID	: 7609700000-4		
Customer Name	: LORA,JOVELYN O	TOTAL AMOUNT DUE	: 2,670.41 Overdue Bill : 1
Meter Number	: 412380GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76097000004 BC09/465.7/2745/0/31/02-15-2017/53 2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774771905454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496465

77457000006

Date : 02-15-2017

BC09/465.7/2750/0547936/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745700000-6

Collection Ref. Code : 1829-86-404-1

Customer Information----------

Name : BASCO,AARON F

Premise Address : VILLA VERNA BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	468712GS6	Pole No	:	0547936
Serial No	:	77066637	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29624
Period From	:	01-13-2017	Prev Rdg	:	29356
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	2937	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,605.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,456.42
Transmission Charge	0.3546/kWh	95.03
System Loss Charge	0.7862/kWh	210.70
Sub-Total		1,762.15
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,605.00	72.10
Sub-Total		100.83
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		90.98
Transmission		2.03
System Loss		12.54
Distribution		92.62
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		352.70
CURRENT BILL - FEBRUARY 2017		2,987.51
TOTAL AMOUNT DUE		6,592.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,190.81

Your monthly electricity consumption chart

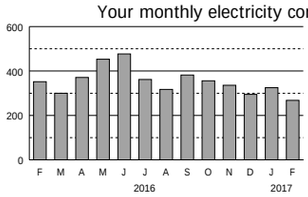

Avg Monthly Usage : 353.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,987.51		
Less : VAT	211.85		
Amount Net of VAT	2,775.66		
Less: BIR 2306	88.27		
BIR 2307	52.96	VATable Sales	2,775.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,634.43	VAT Zero Rated Sales	0.00
Add : VAT	211.85	VAT Amount	211.85
TOTAL AMOUNT DUE	2,846.28	TOTAL SALES	2,987.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2750/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774771905454

Collection Ref. Code	: 1829-86-404-1	Premise Address	: VILLA VERNA BULACAO,TALISAY		
Account ID	: 7745700000-6				
Customer Name	: BASCO,AARON F	TOTAL AMOUNT DUE	: 6,592.54	Overdue Bill	: 1
Meter Number	: 468712GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77457000006 BC09/465.7/2750/0/31/02-15-2017/53 2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971841798954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495112

97162154575

Date : 02-15-2017

BC09/465.7/2795/0483015/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716215457-5

Collection Ref. Code : 1861-68-140-2

Customer Information----------

Name : ARARAO,DELIA MARILAO

Premise Address : VILLA VERNA CRUZAN,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091064	Pole No	:	0483015
Serial No	:	40043806	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2048
Period From	:	01-13-2017	Prev Rdg	:	1804
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	598	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,544.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,325.99
Transmission Charge	0.3546/kWh	86.52
System Loss Charge	0.7862/kWh	191.83
Sub-Total		1,604.34
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,544.50	50.89
Sub-Total		77.05
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		82.83
Transmission		1.85
System Loss		11.41
Distribution		84.38
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		319.32
CURRENT BILL - FEBRUARY 2017		2,703.87
Advance Payment/Credit Adjustments		- 611.17
TOTAL AMOUNT DUE		4,637.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,368.00

Your monthly electricity consumption chart

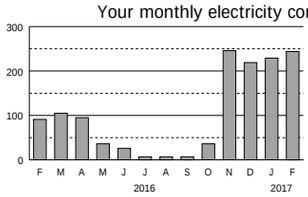

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,703.87		
Less : VAT	191.15		
Amount Net of VAT	2,512.72		
Less: BIR 2306	79.65		
BIR 2307	47.93	VATable Sales	2,512.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,385.14	VAT Zero Rated Sales	0.00
Add : VAT	191.15	VAT Amount	191.15
TOTAL AMOUNT DUE	2,576.29	TOTAL SALES	2,703.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2795/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971841798954

Collection Ref. Code	: 1861-68-140-2	Premise Address	: VILLA VERNA CRUZAN,BULACAO TALISAY		
Account ID	: 9716215457-5				
Customer Name	: ARARAO,DELIA MARILAO	TOTAL AMOUNT DUE	: 4,637.12	Overdue Bill	: 1
Meter Number	: MTR1091064				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97162154575 BC09/465.7/2795/0/31/02-15-2017/53 2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192850264618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507451

19241137264

Date : 02-15-2017

BC09/465.7/30030/0547656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924113726-4

Collection Ref. Code : 1851-50-908-9

Customer Information----------

Name : LABRADOR,ESTRELLA FERERO

Premise Address : CRUZAN,BULACAO-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158188	Pole No	:	0547656
Serial No	:	133493866	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1203
Period From	:	01-13-2017	Prev Rdg	:	1074
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,542.50	50.85
Sub-Total		64.69
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		172.10
CURRENT BILL - FEBRUARY 2017		1,459.10
TOTAL AMOUNT DUE		2,826.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,175.24

Your monthly electricity consumption chart

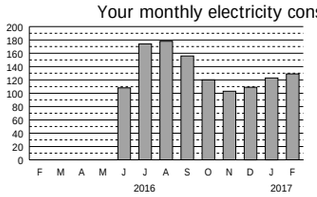

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.10		
Less : VAT	104.22		
Amount Net of VAT	1,354.88		
Less: BIR 2306	43.43		
BIR 2307	25.87	VATable Sales	1,354.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.58	VAT Zero Rated Sales	0.00
Add : VAT	104.22	VAT Amount	104.22
TOTAL AMOUNT DUE	1,389.80	TOTAL SALES	1,459.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30030/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192850264618

Collection Ref. Code	: 1851-50-908-9	Premise Address	: CRUZAN,BULACAO-TALISAY		
Account ID	: 1924113726-4				
Customer Name	: LABRADOR,ESTRELLA FERERO	TOTAL AMOUNT DUE	: 2,826.21	Overdue Bill	: 1
Meter Number	: MTR1158188				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19241137264 BC09/465.7/30030/0/31/02-15-2017/53 2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933272642926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492397

93370100005

Date : 02-15-2017

BC09/465.7/30060/0547635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9337010000-5

Collection Ref. Code : 1835-53-038-9

Customer Information----------

Name : SAAVEDRA,ELSA C

Premise Address : RIVERSIDE CRUZAN BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070260	Pole No	:	0547635
Serial No	:	125288183	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	933
Period From	:	01-13-2017	Prev Rdg	:	899
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 141.00	2.82
Sub-Total		- 160.10
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.31
CURRENT BILL - FEBRUARY 2017		196.05
Advance Payment/Credit Adjustments		- 64.77
TOTAL AMOUNT DUE		272.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 101.00

Your monthly electricity consumption chart

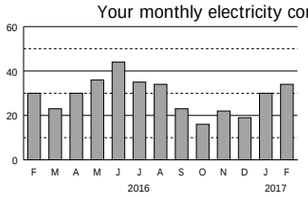

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.05		
Less : VAT	13.27		
Amount Net of VAT	182.78		
Less: BIR 2306	5.54		
BIR 2307	3.33	VATable Sales	182.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.91	VAT Zero Rated Sales	0.00
Add : VAT	13.27	VAT Amount	13.27
TOTAL AMOUNT DUE	187.18	TOTAL SALES	196.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30060/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933272642926

Collection Ref. Code	: 1835-53-038-9	Premise Address	: RIVERSIDE CRUZAN BULACAO,TALISAY		
Account ID	: 9337010000-5				
Customer Name	: SAAVEDRA,ELSA C	TOTAL AMOUNT DUE	: 272.15	Overdue Bill	: 2
Meter Number	: MTR1070260				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93370100005 BC09/465.7/30060/0/31/02-15-2017/53 2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652076644747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503618

65238000007

Date : 02-15-2017

BC09/465.7/30070/0547656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523800000-7

Collection Ref. Code : 1809-84-581-5

Customer Information----------

Name : SOLOMON,VICTOR M.

Premise Address : CRUZAN,Talisay

TIN :

Metering Information----------

Meter No	:	268502GS6	Pole No	:	0547656
Serial No	:	47795516	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9169
Period From	:	01-13-2017	Prev Rdg	:	9082
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 1,239.50	24.79
Sub-Total		- 57.81
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.99
CURRENT BILL - FEBRUARY 2017		875.15
TOTAL AMOUNT DUE		2,114.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,100.00

Your monthly electricity consumption chart

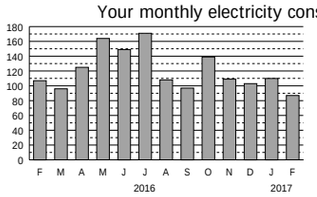

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.15		
Less : VAT	61.70		
Amount Net of VAT	813.45		
Less: BIR 2306	25.72		
BIR 2307	15.44	VATable Sales	813.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.29	VAT Zero Rated Sales	0.00
Add : VAT	61.70	VAT Amount	61.70
TOTAL AMOUNT DUE	833.99	TOTAL SALES	875.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30070/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652076644747

Collection Ref. Code	: 1809-84-581-5	Premise Address	: CRUZAN,Talisay		
Account ID	: 6523800000-7				
Customer Name	: SOLOMON,VICTOR M.	TOTAL AMOUNT DUE	: 2,114.84	Overdue Bill	: 1
Meter Number	: 268502GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65238000007 BC09/465.7/30070/0/31/02-15-2017/53 2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444916539838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497786

44419000003

Date : 02-15-2017

BC09/465.7/30080/0547656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441900000-3

Collection Ref. Code : 1815-83-446-3

Customer Information----------

Name : BOYBANTIN,LORNA ABALAYAN

Premise Address : CRUZAN,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036040	Pole No	:	0547656
Serial No	:	125284547	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3412
Period From	:	01-13-2017	Prev Rdg	:	3274
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	1	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		45.53
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.09
CURRENT BILL - FEBRUARY 2017		1,533.86
Advance Payment/Credit Adjustments		- 2.75
TOTAL AMOUNT DUE		3,067.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 976.48

Your monthly electricity consumption chart

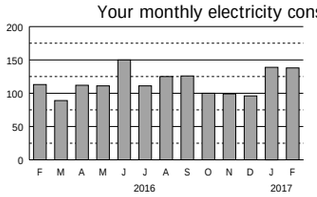

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.86		
Less : VAT	108.59		
Amount Net of VAT	1,425.27		
Less: BIR 2306	45.25		
BIR 2307	27.19	VATable Sales	1,425.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.83	VAT Zero Rated Sales	0.00
Add : VAT	108.59	VAT Amount	108.59
TOTAL AMOUNT DUE	1,461.42	TOTAL SALES	1,533.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30080/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444916539838

Collection Ref. Code	: 1815-83-446-3	Premise Address	: CRUZAN,BULACAO,TALISAY CITY		
Account ID	: 4441900000-3				
Customer Name	: BOYBANTIN,LORNA ABALAYAN	TOTAL AMOUNT DUE	: 3,067.45	Overdue Bill	: 1
Meter Number	: MTR1036040				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44419000003 BC09/465.7/30080/0/31/02-15-2017/53 2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688266875114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506024

68806289549

Date : 02-15-2017

BC09/465.7/30081/0547656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6880628954-9

Collection Ref. Code : 1859-40-728-5

Customer Information----------

Name : PADIGOS,ARCHIE LABRADOR

Premise Address : RIVERSIDE CROSAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014509	Pole No	:	0547656
Serial No	:	146067776	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3029
Period From	:	01-13-2017	Prev Rdg	:	2956
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	346	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 92.54
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.79
CURRENT BILL - FEBRUARY 2017		687.11
Advance Payment/Credit Adjustments		- 196.67
TOTAL AMOUNT DUE		1,067.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,208.00

Your monthly electricity consumption chart

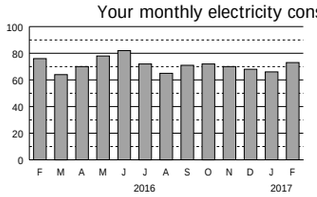

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.11		
Less : VAT	48.01		
Amount Net of VAT	639.10		
Less: BIR 2306	20.01		
BIR 2307	12.09	VATable Sales	639.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.00	VAT Zero Rated Sales	0.00
Add : VAT	48.01	VAT Amount	48.01
TOTAL AMOUNT DUE	655.01	TOTAL SALES	687.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30081/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688266875114

Collection Ref. Code	: 1859-40-728-5	Premise Address	: RIVERSIDE CROSAN,BULACAO, TALISAY CITY		
Account ID	: 6880628954-9				
Customer Name	: PADIGOS,ARCHIE LABRADOR	TOTAL AMOUNT DUE	: 1,067.67	Overdue Bill	: 1
Meter Number	: MTR1014509				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68806289549 BC09/465.7/30081/0/31/02-15-2017/53 2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978069992677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499280

97850295300

Date : 02-15-2017

BC09/465.7/30135/0547635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9785029530-0

Collection Ref. Code : 1849-57-125-2

Customer Information----------

Name : CERNAL,ALEXANDER CASONA

Premise Address : CROZAN RIVERSIDE

TIN :

Metering Information----------

Meter No	:	491139 GS6	Pole No	:	0547635
Serial No	:	95778923	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4624
Period From	:	01-13-2017	Prev Rdg	:	4576
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 174.95
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.03
CURRENT BILL - FEBRUARY 2017		330.04
Advance Payment/Credit Adjustments		- 0.74
TOTAL AMOUNT DUE		740.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 445.00

Your monthly electricity consumption chart

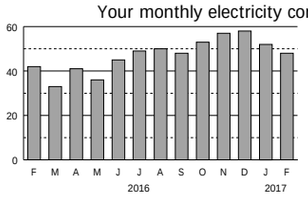

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.04		
Less : VAT	22.75		
Amount Net of VAT	307.29		
Less: BIR 2306	9.47		
BIR 2307	5.69	VATable Sales	307.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.13	VAT Zero Rated Sales	0.00
Add : VAT	22.75	VAT Amount	22.75
TOTAL AMOUNT DUE	314.88	TOTAL SALES	330.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30135/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978069992677

Collection Ref. Code	: 1849-57-125-2	Premise Address	: CROZAN RIVERSIDE		
Account ID	: 9785029530-0				
Customer Name	: CERNAL,ALEXANDER CASONA	TOTAL AMOUNT DUE	: 740.60	Overdue Bill	: 1
Meter Number	: 491139 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97850295300 BC09/465.7/30135/0/31/02-15-2017/53 2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696173769981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511014

69677000007

Date : 02-15-2017

BC09/465.7/30150/0547642/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967700000-7

Collection Ref. Code : 1843-36-284-8

Customer Information----------

Name : DINGDING,RECHIE D

Premise Address : CROSAN RIVERSIDE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	189728WS6	Pole No	:	0547642
Serial No	:	47829507	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14824
Period From	:	01-13-2017	Prev Rdg	:	14775
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	324	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 180.63
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.74
CURRENT BILL - FEBRUARY 2017		334.51
Advance Payment/Credit Adjustments		- 2.23
TOTAL AMOUNT DUE		648.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 397.00

Your monthly electricity consumption chart

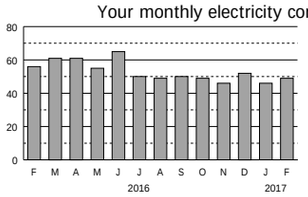

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.51		
Less : VAT	22.96		
Amount Net of VAT	311.55		
Less: BIR 2306	9.57		
BIR 2307	5.76	VATable Sales	311.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.22	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	319.18	TOTAL SALES	334.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30150/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696173769981

Collection Ref. Code	: 1843-36-284-8	Premise Address	: CROSAN RIVERSIDE,BULACAO,TALISAY		
Account ID	: 6967700000-7				
Customer Name	: DINGDING,RECHIE D	TOTAL AMOUNT DUE	: 648.90	Overdue Bill	: 1
Meter Number	: 189728WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69677000007

BC09/465.7/30150/0/31/02-15-2017/53

2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809096042488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498383

80930100005

Date : 02-15-2017

BC09/465.7/30180/0547635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8093010000-5

Collection Ref. Code : 1833-49-200-5

Customer Information----------

Name : APINA,WILLIAM B

Premise Address : CRUZAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	405219GS6	Pole No	:	0547635
Serial No	:	2003222310	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28533
Period From	:	01-13-2017	Prev Rdg	:	28376
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,945.00	38.90
Sub-Total		55.73
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.45
CURRENT BILL - FEBRUARY 2017		1,748.70
TOTAL AMOUNT DUE		3,693.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,782.11

Your monthly electricity consumption chart

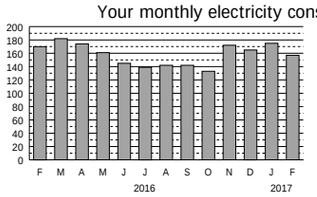

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.70		
Less : VAT	123.94		
Amount Net of VAT	1,624.76		
Less: BIR 2306	51.64		
BIR 2307	31.00	VATable Sales	1,624.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.12	VAT Zero Rated Sales	0.00
Add : VAT	123.94	VAT Amount	123.94
TOTAL AMOUNT DUE	1,666.06	TOTAL SALES	1,748.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30180/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809096042488

Collection Ref. Code	: 1833-49-200-5	Premise Address	: CRUZAN BULACAO TALISAY		
Account ID	: 8093010000-5				
Customer Name	: APINA,WILLIAM B	TOTAL AMOUNT DUE	: 3,693.92	Overdue Bill	: 1
Meter Number	: 405219GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80930100005 BC09/465.7/30180/0/31/02-15-2017/53 2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346948846505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500241

34629000000

Date : 02-15-2017

BC09/465.7/30190/0547642/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3462900000-0

Collection Ref. Code : 1817-58-500-2

Customer Information----------

Name : RAMAS,LOURDES B

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	384968GS6	Pole No	:	0547642
Serial No	:	2003133189	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27049
Period From	:	01-13-2017	Prev Rdg	:	26861
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	240	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,339.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,021.67
Transmission Charge	0.3546/kWh	66.66
System Loss Charge	0.7862/kWh	147.81
Sub-Total		1,236.14
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,339.50	46.79
Sub-Total		66.94
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		63.81
Transmission		1.42
System Loss		8.80
Distribution		65.15
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		247.10
CURRENT BILL - FEBRUARY 2017		2,093.10
Advance Payment/Credit Adjustments		- 265.84
TOTAL AMOUNT DUE		4,166.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,140.00

Your monthly electricity consumption chart

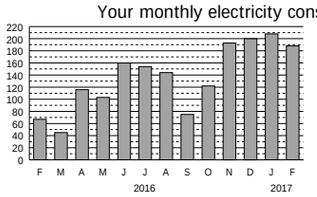

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.10		
Less : VAT	148.32		
Amount Net of VAT	1,944.78		
Less: BIR 2306	61.79		
BIR 2307	37.10	VATable Sales	1,944.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.89	VAT Zero Rated Sales	0.00
Add : VAT	148.32	VAT Amount	148.32
TOTAL AMOUNT DUE	1,994.21	TOTAL SALES	2,093.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30190/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346948846505

Collection Ref. Code	: 1817-58-500-2	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 3462900000-0				
Customer Name	: RAMAS,LOURDES B	TOTAL AMOUNT DUE	: 4,166.62	Overdue Bill	: 1
Meter Number	: 384968GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34629000000 BC09/465.7/30190/0/31/02-15-2017/53 2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868304467744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493399

86877000009

Date : 02-15-2017

BC09/465.7/30200/0547635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8687700000-9

Collection Ref. Code : 1831-38-071-4

Customer Information----------

Name : DONAN,ELISA S

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	159929DS6	Pole No	:	0547635
Serial No	:	10972564	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	53439
Period From	:	01-13-2017	Prev Rdg	:	53364
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 638.50	12.77
Sub-Total		- 94.14
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.21
CURRENT BILL - FEBRUARY 2017		706.83
TOTAL AMOUNT DUE		1,345.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 710.00

Your monthly electricity consumption chart

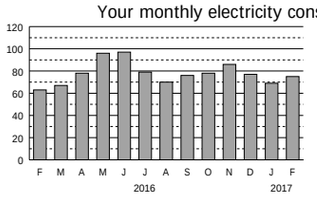

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.83		
Less : VAT	49.38		
Amount Net of VAT	657.45		
Less: BIR 2306	20.57		
BIR 2307	12.43	VATable Sales	657.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.45	VAT Zero Rated Sales	0.00
Add : VAT	49.38	VAT Amount	49.38
TOTAL AMOUNT DUE	673.83	TOTAL SALES	706.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30200/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868304467744

Collection Ref. Code	: 1831-38-071-4	Premise Address	: BULACAO TALISAY		
Account ID	: 8687700000-9				
Customer Name	: DONAN,ELISA S	TOTAL AMOUNT DUE	: 1,345.23	Overdue Bill	: 1
Meter Number	: 159929DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86877000009 BC09/465.7/30200/0/31/02-15-2017/53 2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694686160899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509613

69458000002

Date : 02-15-2017

BC09/465.7/30210/0547635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945800000-2

Collection Ref. Code : 1811-82-212-6

Customer Information----------

Name : ABLEN,GUILLERMO A.

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	233411DS6	Pole No	:	0547635
Serial No	:	10950856	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25282
Period From	:	01-13-2017	Prev Rdg	:	25049
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	200	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,232.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,266.22
Transmission Charge	0.3546/kWh	82.62
System Loss Charge	0.7862/kWh	183.18
Sub-Total		1,532.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,232.00	64.64
Sub-Total		89.62
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		79.09
Transmission		1.76
System Loss		10.91
Distribution		80.60
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		306.97
CURRENT BILL - FEBRUARY 2017		2,600.29
TOTAL AMOUNT DUE		5,832.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,231.60

Your monthly electricity consumption chart

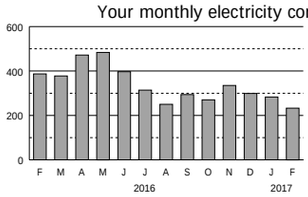

Avg Monthly Usage : 338.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.29		
Less : VAT	184.49		
Amount Net of VAT	2,415.80		
Less: BIR 2306	76.87		
BIR 2307	46.10	VATable Sales	2,415.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,292.83	VAT Zero Rated Sales	0.00
Add : VAT	184.49	VAT Amount	184.49
TOTAL AMOUNT DUE	2,477.32	TOTAL SALES	2,600.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30210/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694686160899

Collection Ref. Code	: 1811-82-212-6	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 6945800000-2				
Customer Name	: ABLEN,GUILLERMO A.	TOTAL AMOUNT DUE	: 5,832.40	Overdue Bill	: 1
Meter Number	: 233411DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69458000002

BC09/465.7/30210/0/31/02-15-2017/53

2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034340198583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493120

03446268132

Date : 02-15-2017

BC09/465.7/30211/0547705/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0344626813-2

Collection Ref. Code : 1853-33-095-7

Customer Information----------

Name : BRIGOLE,MAYETH DALMAN

Premise Address : CRUZAN RIVERSIDE,BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	544889 GS6	Pole No	:	0547705
Serial No	:	53471215	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6280
Period From	:	01-13-2017	Prev Rdg	:	6062
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	472	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,484.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,184.70
Transmission Charge	0.3546/kWh	77.30
System Loss Charge	0.7862/kWh	171.39
Sub-Total		1,433.39
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,484.50	49.69
Sub-Total		73.07
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		74.01
Transmission		1.65
System Loss		10.19
Distribution		75.45
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		285.89
CURRENT BILL - FEBRUARY 2017		2,421.11
TOTAL AMOUNT DUE		4,905.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,037.71

Your monthly electricity consumption chart

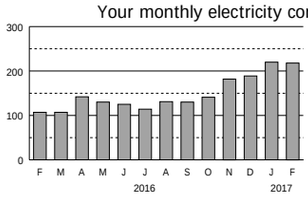

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.11		
Less : VAT	171.35		
Amount Net of VAT	2,249.76		
Less: BIR 2306	71.40		
BIR 2307	42.92	VATable Sales	2,249.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,135.44	VAT Zero Rated Sales	0.00
Add : VAT	171.35	VAT Amount	171.35
TOTAL AMOUNT DUE	2,306.79	TOTAL SALES	2,421.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30211/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034340198583

Collection Ref. Code	: 1853-33-095-7	Premise Address	: CRUZAN RIVERSIDE,BULACAO, TALISAY		
Account ID	: 0344626813-2				
Customer Name	: BRIGOLE,MAYETH DALMAN	TOTAL AMOUNT DUE	: 4,905.37	Overdue Bill	: 1
Meter Number	: 544889 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03446268132 BC09/465.7/30211/0/31/02-15-2017/53 2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727891166025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508327

72729000009

Date : 02-15-2017

BC09/465.7/30230/0547635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7272900000-9

Collection Ref. Code : 1839-51-314-4

Customer Information----------

Name : FERNANDEZ,ELENA C

Premise Address : SITIO CRUZAN / RIVERSIDE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	479371GS6	Pole No	:	0547635
Serial No	:	57896250	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3230
Period From	:	01-13-2017	Prev Rdg	:	3207
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	200	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.03	- 144.32
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 140.07
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.08
CURRENT BILL - FEBRUARY 2017		100.04
TOTAL AMOUNT DUE		312.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 276.31

Your monthly electricity consumption chart

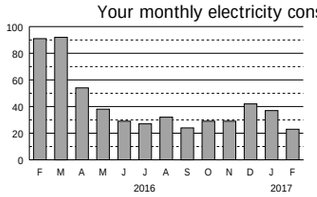

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.04		
Less : VAT	6.71		
Amount Net of VAT	93.33		
Less: BIR 2306	2.80		
BIR 2307	1.65	VATable Sales	93.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.88	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	95.59	TOTAL SALES	100.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30230/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727891166025

Collection Ref. Code : 1839-51-314-4

Account ID : 7272900000-9

Customer Name : FERNANDEZ,ELENA C

Meter Number : 479371GS6

Period : Jan 2017

Premise Address : SITIO CRUZAN / RIVERSIDE,BULACAO,TALISAY

TOTAL AMOUNT DUE : 312.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72729000009 BC09/465.7/30230/0/31/02-15-2017/53 2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349595339632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501808

34930100002

Date : 02-15-2017

BC09/465.7/30250/0547642/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3493010000-2

Collection Ref. Code : 1845-69-092-3

Customer Information----------

Name : JIMENEZ,RANILIE F

Premise Address : SITIO RIVERSIDE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	486244GS6	Pole No	:	0547642
Serial No	:	56852929	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4548
Period From	:	01-13-2017	Prev Rdg	:	4524
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.47	- 150.46
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.15
CURRENT BILL - FEBRUARY 2017		107.07
Advance Payment/Credit Adjustments		- 0.92
TOTAL AMOUNT DUE		451.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 106.00

Your monthly electricity consumption chart

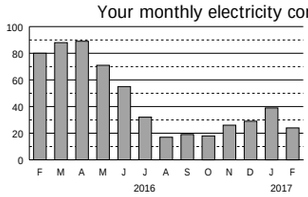

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.07		
Less : VAT	7.28		
Amount Net of VAT	99.79		
Less: BIR 2306	3.03		
BIR 2307	1.77	VATable Sales	99.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.99	VAT Zero Rated Sales	0.00
Add : VAT	7.28	VAT Amount	7.28
TOTAL AMOUNT DUE	102.27	TOTAL SALES	107.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30250/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349595339632

Collection Ref. Code	: 1845-69-092-3	Premise Address	: SITIO RIVERSIDE,BULACAO,TALISAY		
Account ID	: 3493010000-2				
Customer Name	: JIMENEZ,RANILIE F	TOTAL AMOUNT DUE	: 451.41	Overdue Bill	: 2
Meter Number	: 486244GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34930100002 BC09/465.7/30250/0/31/02-15-2017/53 2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917322849255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502689

91702534503

Date : 02-15-2017

BC09/465.7/30265/0547642/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9170253450-3

Collection Ref. Code : 1853-17-446-7

Customer Information----------

Name : MUANA,RICARDO GARCIA

Premise Address : M1 BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121972	Pole No	:	0547642
Serial No	:	84409331	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	940
Period From	:	01-13-2017	Prev Rdg	:	884
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 148.97
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.47
CURRENT BILL - FEBRUARY 2017		443.95
TOTAL AMOUNT DUE		997.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 528.00

Your monthly electricity consumption chart

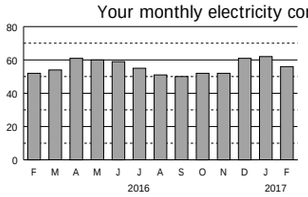

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.95		
Less : VAT	30.88		
Amount Net of VAT	413.07		
Less: BIR 2306	12.88		
BIR 2307	7.73	VATable Sales	413.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.46	VAT Zero Rated Sales	0.00
Add : VAT	30.88	VAT Amount	30.88
TOTAL AMOUNT DUE	423.34	TOTAL SALES	443.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30265/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917322849255

Collection Ref. Code	: 1853-17-446-7	Premise Address	: M1 BULACAO,TALISAY		
Account ID	: 9170253450-3				
Customer Name	: MUANA,RICARDO GARCIA	TOTAL AMOUNT DUE	: 997.44	Overdue Bill	: 1
Meter Number	: MTR1121972				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91702534503 BC09/465.7/30265/0/31/02-15-2017/53 2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550874884978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501933

5501010219289

Date : 02-15-2017

BC09/465.7/30269/0547635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501021928-9

Collection Ref. Code : 1859-81-203-1

Customer Information----------

Name : SUMABAL,ANNABELLE CABALUNA

Premise Address : CRUZAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037565	Pole No	:	0547635
Serial No	:	126815665	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1063
Period From	:	01-13-2017	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 182.92
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.37
CURRENT BILL - FEBRUARY 2017		128.55
TOTAL AMOUNT DUE		346.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 190.00

Your monthly electricity consumption chart

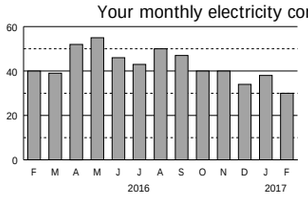

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.55		
Less : VAT	8.55		
Amount Net of VAT	120.00		
Less: BIR 2306	3.58		
BIR 2307	2.11	VATable Sales	120.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.31	VAT Zero Rated Sales	0.00
Add : VAT	8.55	VAT Amount	8.55
TOTAL AMOUNT DUE	122.86	TOTAL SALES	128.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30269/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550874884978

Collection Ref. Code	: 1859-81-203-1	Premise Address	: CRUZAN,BULACAO, TALISAY CITY		
Account ID	: 5501021928-9				
Customer Name	: SUMABAL,ANNABELLE CABALUNA	TOTAL AMOUNT DUE	: 346.19	Overdue Bill	: 1
Meter Number	: MTR1037565				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5501010219289

BC09/465.7/30269/0/31/02-15-2017/53

2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358188877074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508314

35808000000

Date : 02-15-2017

BC09/465.7/30320/0547691/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3580800000-0

Collection Ref. Code : 1807-29-491-9

Customer Information----------

Name : CARIN,ELENA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1029918	Pole No	:	0547691
Serial No	:	43089349	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5627
Period From	:	01-13-2017	Prev Rdg	:	5460
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	907.54
Transmission Charge	0.3546/kWh	59.22
System Loss Charge	0.7862/kWh	131.30
Sub-Total		1,098.06
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,970.50	39.41
Sub-Total		57.32
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		56.69
Transmission		1.26
System Loss		7.81
Distribution		57.94
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.30
CURRENT BILL - FEBRUARY 2017		1,857.52
TOTAL AMOUNT DUE		3,827.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,000.00

Your monthly electricity consumption chart

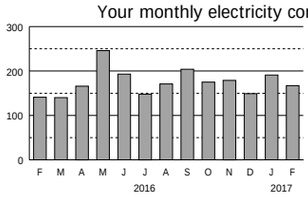

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.52		
Less : VAT	131.56		
Amount Net of VAT	1,725.96		
Less: BIR 2306	54.84		
BIR 2307	32.93	VATable Sales	1,725.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.19	VAT Zero Rated Sales	0.00
Add : VAT	131.56	VAT Amount	131.56
TOTAL AMOUNT DUE	1,769.75	TOTAL SALES	1,857.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30320/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358188877074

Collection Ref. Code : 1807-29-491-9

Account ID : 3580800000-0

Customer Name : CARIN,ELENA

Meter Number : MTR1029918

Period : Jan 2017

Premise Address : BULACAO TALISAY

TOTAL AMOUNT DUE : 3,827.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35808000000

BC09/465.7/30320/0/31/02-15-2017/53

2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315274068518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501799

31538000006

Date : 02-15-2017

BC09/465.7/30390/0547705/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3153800000-6

Collection Ref. Code : 1839-66-290-5

Customer Information----------

Name : ABELLANA,BARCELINA

Premise Address : RIVERSIDE CRUZAN,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	161319WS6	Pole No	:	0547705
Serial No	:	48610308	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	82237
Period From	:	01-13-2017	Prev Rdg	:	82117
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 854.50	17.09
Sub-Total		29.95
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.35
CURRENT BILL - FEBRUARY 2017		1,323.68
TOTAL AMOUNT DUE		2,178.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 662.00

Your monthly electricity consumption chart

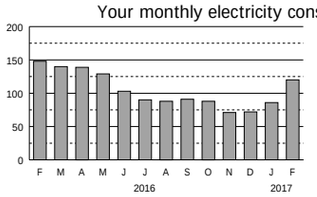

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.68		
Less : VAT	93.34		
Amount Net of VAT	1,230.34		
Less: BIR 2306	38.90		
BIR 2307	23.46	VATable Sales	1,230.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.98	VAT Zero Rated Sales	0.00
Add : VAT	93.34	VAT Amount	93.34
TOTAL AMOUNT DUE	1,261.32	TOTAL SALES	1,323.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30390/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315274068518

Collection Ref. Code	: 1839-66-290-5	Premise Address	: RIVERSIDE CRUZAN,BULACAO TALISAY		
Account ID	: 3153800000-6				
Customer Name	: ABELLANA,BARCELINA	TOTAL AMOUNT DUE	: 2,178.00	Overdue Bill	: 1
Meter Number	: 161319WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31538000006

BC09/465.7/30390/0/31/02-15-2017/53

2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064196205234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508754

06477000001

Date : 02-15-2017

BC09/465.7/30420/0547705/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647700000-1

Collection Ref. Code : 1821-20-356-9

Customer Information----------

Name : GULFAN,HENRY

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	516668 GS6	Pole No	:	0547705
Serial No	:	52508055	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12429
Period From	:	01-13-2017	Prev Rdg	:	12185
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	100	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,606.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,325.99
Transmission Charge	0.3546/kWh	86.52
System Loss Charge	0.7862/kWh	191.83
Sub-Total		1,604.34
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,606.50	52.13
Sub-Total		78.29
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		82.83
Transmission		1.85
System Loss		11.41
Distribution		84.38
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		319.48
CURRENT BILL - FEBRUARY 2017		2,705.27
TOTAL AMOUNT DUE		5,311.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,500.00

Your monthly electricity consumption chart

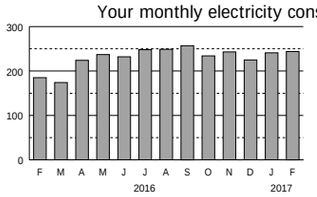

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705.27		
Less : VAT	191.30		
Amount Net of VAT	2,513.97		
Less: BIR 2306	79.71		
BIR 2307	47.95	VATable Sales	2,513.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,386.31	VAT Zero Rated Sales	0.00
Add : VAT	191.30	VAT Amount	191.30
TOTAL AMOUNT DUE	2,577.61	TOTAL SALES	2,705.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30420/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064196205234

Collection Ref. Code	: 1821-20-356-9	Premise Address	: BULACAO TALISAY		
Account ID	: 0647700000-1				
Customer Name	: GULFAN,HENRY	TOTAL AMOUNT DUE	: 5,311.75	Overdue Bill	: 1
Meter Number	: 516668 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06477000001 BC09/465.7/30420/0/31/02-15-2017/53 2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394601284069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507784

39419000003

Date : 02-15-2017

BC09/465.7/30530/0547712/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3941900000-3

Collection Ref. Code : 1817-19-767-3

Customer Information----------

Name : TANTIADO,EMEBERTA A

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169006	Pole No	:	0547712
Serial No	:	133483636	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	485
Period From	:	01-13-2017	Prev Rdg	:	389
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	240	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 910.90	- 45.55
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 25.45
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.89
CURRENT BILL - FEBRUARY 2017		1,006.34
TOTAL AMOUNT DUE		2,011.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,005.00

Your monthly electricity consumption chart

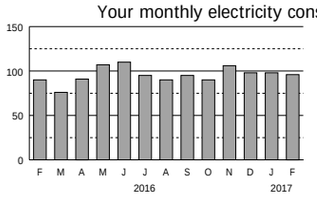

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.34		
Less : VAT	70.74		
Amount Net of VAT	935.60		
Less: BIR 2306	29.48		
BIR 2307	17.80	VATable Sales	935.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.32	VAT Zero Rated Sales	0.00
Add : VAT	70.74	VAT Amount	70.74
TOTAL AMOUNT DUE	959.06	TOTAL SALES	1,006.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30530/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394601284069

Collection Ref. Code : 1817-19-767-3

Account ID : 3941900000-3

Customer Name : TANTIADO,EMEBERTA A

Meter Number : MTR1169006

Period : Jan 2017

Premise Address : CRUZAN,BULACAO,TALISAY

TOTAL AMOUNT DUE : 2,011.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39419000003

BC09/465.7/30530/0/31/02-15-2017/53

2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817045279723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502584

81704873223

Date : 02-15-2017

BC09/465.7/30550/0547712/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170487322-3

Collection Ref. Code : 1855-66-560-3

Customer Information----------

Name : YUSORES,MA. LUISA BIBERA

Premise Address : CRUZAN,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	3556 EVS6	Pole No	:	0547712
Serial No	:	02364144	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7830
Period From	:	01-13-2017	Prev Rdg	:	7585
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	233	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,822.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,331.43
Transmission Charge	0.3546/kWh	86.88
System Loss Charge	0.7862/kWh	192.62
Sub-Total		1,610.93
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,822.00	56.44
Sub-Total		82.71
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		83.17
Transmission		1.85
System Loss		11.47
Distribution		84.72
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		321.29
CURRENT BILL - FEBRUARY 2017		2,720.95
TOTAL AMOUNT DUE		5,543.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,646.27

Your monthly electricity consumption chart

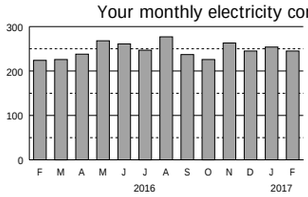

Avg Monthly Usage : 247.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,720.95		
Less : VAT	192.58		
Amount Net of VAT	2,528.37		
Less: BIR 2306	80.25		
BIR 2307	48.23	VATable Sales	2,528.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,399.89	VAT Zero Rated Sales	0.00
Add : VAT	192.58	VAT Amount	192.58
TOTAL AMOUNT DUE	2,592.47	TOTAL SALES	2,720.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30550/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817045279723

Collection Ref. Code	: 1855-66-560-3	Premise Address	: CRUZAN,BULACAO TALISAY		
Account ID	: 8170487322-3				
Customer Name	: YUSORES,MA. LUISA BIBERA	TOTAL AMOUNT DUE	: 5,543.09	Overdue Bill	: 1
Meter Number	: 3556 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81704873223

BC09/465.7/30550/0/31/02-15-2017/53

2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654617442058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505187

65429000006

Date : 02-15-2017

BC09/465.7/30560/0547712/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6542900000-6

Collection Ref. Code : 1817-22-293-7

Customer Information----------

Name : ANDALES,SERENA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	161321WS6	Pole No	:	0547712
Serial No	:	44839730	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	81928
Period From	:	01-13-2017	Prev Rdg	:	81839
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 844.84	- 84.48
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		- 61.48
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.14
CURRENT BILL - FEBRUARY 2017		892.50
TOTAL AMOUNT DUE		2,042.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,178.06

Your monthly electricity consumption chart

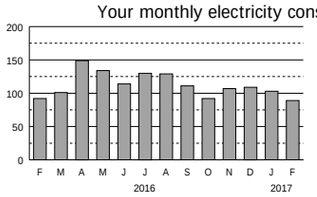

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.50		
Less : VAT	62.82		
Amount Net of VAT	829.68		
Less: BIR 2306	26.17		
BIR 2307	15.75	VATable Sales	829.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.76	VAT Zero Rated Sales	0.00
Add : VAT	62.82	VAT Amount	62.82
TOTAL AMOUNT DUE	850.58	TOTAL SALES	892.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30560/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654617442058

Collection Ref. Code	: 1817-22-293-7	Premise Address	: BULACAO TALISAY		
Account ID	: 6542900000-6				
Customer Name	: ANDALES,SERENA	TOTAL AMOUNT DUE	: 2,042.63	Overdue Bill	: 1
Meter Number	: 161321WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65429000006 BC09/465.7/30560/0/31/02-15-2017/53 2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554872332902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503670

5540900001

Date : 02-15-2017

BC09/465.7/30570/0547712/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5540900000-1

Collection Ref. Code : 1827-75-623-3

Customer Information----------

Name : PARBA,RIZALINA Y

Premise Address : CRUZAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	161654WS6	Pole No	:	0547712
Serial No	:	49419427	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	37331
Period From	:	01-13-2017	Prev Rdg	:	37288
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 152.31
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.74
CURRENT BILL - FEBRUARY 2017		301.21
TOTAL AMOUNT DUE		591.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 310.00

Your monthly electricity consumption chart

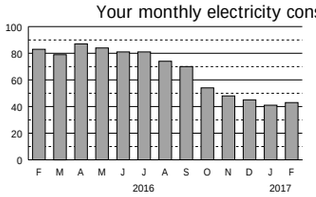

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.21		
Less : VAT	20.97		
Amount Net of VAT	280.24		
Less: BIR 2306	8.73		
BIR 2307	5.20	VATable Sales	280.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.31	VAT Zero Rated Sales	0.00
Add : VAT	20.97	VAT Amount	20.97
TOTAL AMOUNT DUE	287.28	TOTAL SALES	301.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30570/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554872332902

Collection Ref. Code	: 1827-75-623-3	Premise Address	: CRUZAN BULACAO TALISAY		
Account ID	: 5540900000-1				
Customer Name	: PARBA,RIZALINA Y	TOTAL AMOUNT DUE	: 591.13	Overdue Bill	: 1
Meter Number	: 161654WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5540900001

BC09/465.7/30570/0/31/02-15-2017/53

2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313718883723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500755

31372778477

Date : 02-15-2017

BC09/465.7/30575/0547712/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137277847-7

Collection Ref. Code : 1857-37-215-8

Customer Information----------

Name : PARBA,LORD JIMBELL ARARAO

Premise Address : 1320 CRUZAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	005053 EFS6	Pole No	:	0547712
Serial No	:	97687218	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20958
Period From	:	01-13-2017	Prev Rdg	:	20604
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	222	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,525.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,923.78
Transmission Charge	0.3546/kWh	125.53
System Loss Charge	0.7862/kWh	278.31
Sub-Total		2,327.62
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.91
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,525.50	90.51
Sub-Total		128.46
Government Charges		
Franchise Tax - Local		17.37
Value Added Tax		
Generation		120.17
Transmission		2.68
System Loss		16.57
Distribution		122.15
Others		17.50
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		465.10
CURRENT BILL - FEBRUARY 2017		3,939.08
Advance Payment/Credit Adjustments		- 2.00
TOTAL AMOUNT DUE		8,462.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,067.66

Your monthly electricity consumption chart

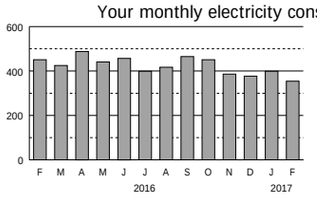

Avg Monthly Usage : 423.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,939.08		
Less : VAT	279.07		
Amount Net of VAT	3,660.01		
Less: BIR 2306	116.29		
BIR 2307	69.83	VATable Sales	3,660.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,473.89	VAT Zero Rated Sales	0.00
Add : VAT	279.07	VAT Amount	279.07
TOTAL AMOUNT DUE	3,752.96	TOTAL SALES	3,939.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30575/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313718883723

Collection Ref. Code	: 1857-37-215-8	Premise Address	: 1320 CRUZAN,BULACAO, TALISAY CITY		
Account ID	: 3137277847-7				
Customer Name	: PARBA,LORD JIMBELL ARARAO	TOTAL AMOUNT DUE	: 8,462.81	Overdue Bill	: 1
Meter Number	: 005053 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31372778477

BC09/465.7/30575/0/31/02-15-2017/53

2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556613759774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505239

55629000005

Date : 02-15-2017

BC09/465.7/30580/0547712/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5562900000-5

Collection Ref. Code : 1817-64-311-8

Customer Information----------

Name : PARBA,MERALUNA A

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	387890GS6	Pole No	:	0547712
Serial No	:	2003155570	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17902
Period From	:	01-13-2017	Prev Rdg	:	17642
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	240	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,357.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,412.94
Transmission Charge	0.3546/kWh	92.20
System Loss Charge	0.7862/kWh	204.41
Sub-Total		1,709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 6,223.50	124.47
Sub-Total		152.35
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		88.26
Transmission		1.97
System Loss		12.15
Distribution		89.87
Others		19.85
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		349.02
CURRENT BILL - FEBRUARY 2017		2,959.86
TOTAL AMOUNT DUE		6,317.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,866.00

Your monthly electricity consumption chart

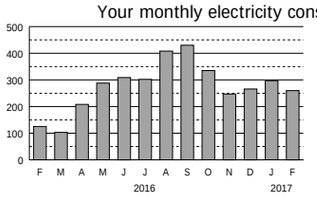

Avg Monthly Usage : 275.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,959.86		
Less : VAT	212.10		
Amount Net of VAT	2,747.76		
Less: BIR 2306	88.37		
BIR 2307	52.48	VATable Sales	2,747.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,606.91	VAT Zero Rated Sales	0.00
Add : VAT	212.10	VAT Amount	212.10
TOTAL AMOUNT DUE	2,819.01	TOTAL SALES	2,959.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30580/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556613759774

Collection Ref. Code	: 1817-64-311-8	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 5562900000-5				
Customer Name	: PARBA,MERALUNA A	TOTAL AMOUNT DUE	: 6,317.30	Overdue Bill	: 1
Meter Number	: 387890GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55629000005 BC09/465.7/30580/0/31/02-15-2017/53 2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223635077445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506294

22338000007

Date : 02-15-2017

BC09/465.7/30600/0547712/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2233800000-7

Collection Ref. Code : 1839-23-311-7

Customer Information----------

Name : CAMILO,ANTONIO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	013276 EFS6	Pole No	:	0547712
Serial No	:	121449942	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17525
Period From	:	01-13-2017	Prev Rdg	:	17205
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	100	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,387.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,739.01
Transmission Charge	0.3546/kWh	113.47
System Loss Charge	0.7862/kWh	251.58
Sub-Total		2,104.06
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 7,040.00	140.80
Sub-Total		175.11
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		108.63
Transmission		2.42
System Loss		14.96
Distribution		110.47
Others		22.93
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		427.86
CURRENT BILL - FEBRUARY 2017		3,627.65
TOTAL AMOUNT DUE		8,014.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,653.00

Your monthly electricity consumption chart

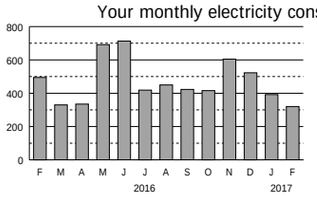

Avg Monthly Usage : 470.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,627.65		
Less : VAT	259.41		
Amount Net of VAT	3,368.24		
Less: BIR 2306	108.08		
BIR 2307	64.32	VATable Sales	3,368.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,195.84	VAT Zero Rated Sales	0.00
Add : VAT	259.41	VAT Amount	259.41
TOTAL AMOUNT DUE	3,455.25	TOTAL SALES	3,627.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30600/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223635077445

Collection Ref. Code	: 1839-23-311-7	Premise Address	: BULACAO TALISAY		
Account ID	: 2233800000-7				
Customer Name	: CAMILO,ANTONIO	TOTAL AMOUNT DUE	: 8,014.89	Overdue Bill	: 1
Meter Number	: 013276 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22338000007 BC09/465.7/30600/0/31/02-15-2017/53 2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085642179267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503390

08529000005

Date : 02-15-2017

BC09/465.7/30610/0547712/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852900000-5

Collection Ref. Code : 1817-37-455-9

Customer Information----------

Name : HONTIMARA,RHODORA P

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	362955GS6	Pole No	:	0547712
Serial No	:	2002117971	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11071
Period From	:	01-13-2017	Prev Rdg	:	11024
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	300	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 168.23
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.47
CURRENT BILL - FEBRUARY 2017		326.76
Advance Payment/Credit Adjustments		- 0.94
TOTAL AMOUNT DUE		884.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 328.00

Your monthly electricity consumption chart

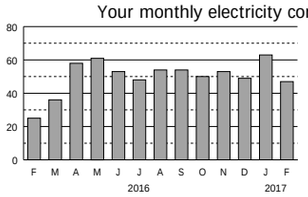

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.76		
Less : VAT	22.67		
Amount Net of VAT	304.09		
Less: BIR 2306	9.44		
BIR 2307	5.63	VATable Sales	304.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.02	VAT Zero Rated Sales	0.00
Add : VAT	22.67	VAT Amount	22.67
TOTAL AMOUNT DUE	311.69	TOTAL SALES	326.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30610/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085642179267

Collection Ref. Code	: 1817-37-455-9	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 0852900000-5				
Customer Name	: HONTIMARA,RHODORA P	TOTAL AMOUNT DUE	: 884.74	Overdue Bill	: 1
Meter Number	: 362955GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08529000005

BC09/465.7/30610/0/31/02-15-2017/53

2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886507738190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503532

88629000006

Date : 02-15-2017

BC09/465.7/30620/0547712/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862900000-6

Collection Ref. Code : 1839-19-401-4

Customer Information----------

Name : CABATANA,AVELINA C

Premise Address : CROSAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	5002 EIS6	Pole No	:	0547712
Serial No	:	83295818	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1855
Period From	:	01-13-2017	Prev Rdg	:	1805
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 182.20
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.99
CURRENT BILL - FEBRUARY 2017		343.62
TOTAL AMOUNT DUE		769.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 345.00

Your monthly electricity consumption chart

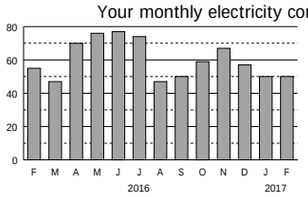

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.62		
Less : VAT	23.68		
Amount Net of VAT	319.94		
Less: BIR 2306	9.86		
BIR 2307	5.92	VATable Sales	319.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.16	VAT Zero Rated Sales	0.00
Add : VAT	23.68	VAT Amount	23.68
TOTAL AMOUNT DUE	327.84	TOTAL SALES	343.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30620/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886507738190

Collection Ref. Code	: 1839-19-401-4	Premise Address	: CROSAN,BULACAO,TALISAY		
Account ID	: 8862900000-6				
Customer Name	: CABATANA,AVELINA C	TOTAL AMOUNT DUE	: 769.96	Overdue Bill	: 1
Meter Number	: 5002 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88629000006

BC09/465.7/30620/0/31/02-15-2017/53

2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779322916359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499411

77968000008

Date : 02-15-2017

BC09/465.7/30630/0547712/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796800000-8

Collection Ref. Code : 1825-95-137-3

Customer Information----------

Name : TANTIADO,TIMOTEO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	161340WS6	Pole No	:	0547712
Serial No	:	42457097	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	71626
Period From	:	01-13-2017	Prev Rdg	:	71580
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 171.46
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.60
CURRENT BILL - FEBRUARY 2017		312.22
TOTAL AMOUNT DUE		520.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 181.00

Your monthly electricity consumption chart

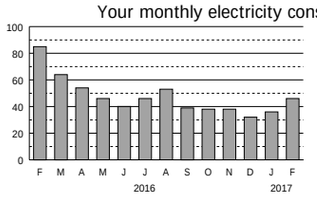

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.22		
Less : VAT	21.35		
Amount Net of VAT	290.87		
Less: BIR 2306	8.90		
BIR 2307	5.38	VATable Sales	290.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.59	VAT Zero Rated Sales	0.00
Add : VAT	21.35	VAT Amount	21.35
TOTAL AMOUNT DUE	297.94	TOTAL SALES	312.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30630/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779322916359

Collection Ref. Code	: 1825-95-137-3	Premise Address	: BULACAO TALISAY		
Account ID	: 7796800000-8				
Customer Name	: TANTIADO,TIMOTEO	TOTAL AMOUNT DUE	: 520.71	Overdue Bill	: 1
Meter Number	: 161340WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77968000008 BC09/465.7/30630/0/31/02-15-2017/53 2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882505822654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500819

88263331931

Date : 02-15-2017

BC09/465.7/30645/0547712/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826333193-1

Collection Ref. Code : 1859-31-194-6

Customer Information----------

Name : VILLAHERMOSA,ZALDE PARDILLO

Premise Address : CRUZAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149325	Pole No	:	0547712
Serial No	:	40101853	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1154
Period From	:	01-13-2017	Prev Rdg	:	1045
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	222	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		38.22
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.48
CURRENT BILL - FEBRUARY 2017		1,215.29
TOTAL AMOUNT DUE		2,542.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,230.00

Your monthly electricity consumption chart

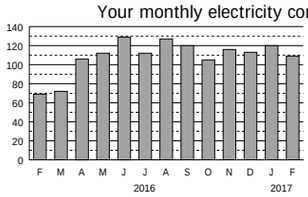

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.29		
Less : VAT	86.19		
Amount Net of VAT	1,129.10		
Less: BIR 2306	35.91		
BIR 2307	21.54	VATable Sales	1,129.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.65	VAT Zero Rated Sales	0.00
Add : VAT	86.19	VAT Amount	86.19
TOTAL AMOUNT DUE	1,157.84	TOTAL SALES	1,215.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30645/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882505822654

Collection Ref. Code	: 1859-31-194-6	Premise Address	: CRUZAN,BULACAO, TALISAY CITY		
Account ID	: 8826333193-1				
Customer Name	: VILLAHERMOSA,ZALDE PARDILLO	TOTAL AMOUNT DUE	: 2,542.47	Overdue Bill	: 1
Meter Number	: MTR1149325				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88263331931

BC09/465.7/30645/0/31/02-15-2017/53

2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704658815593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495066

70419000008

Date : 02-15-2017

BC09/465.7/30650/0547726/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7041900000-8

Collection Ref. Code : 1815-67-638-8

Customer Information----------

Name : BLANCO,MERCURION S.

Premise Address : CROSAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1153571	Pole No	:	0547726
Serial No	:	133484422	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	723
Period From	:	01-13-2017	Prev Rdg	:	666
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 802.00	16.04
Sub-Total		- 146.82
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.13
CURRENT BILL - FEBRUARY 2017		457.18
TOTAL AMOUNT DUE		1,259.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 448.52

Your monthly electricity consumption chart

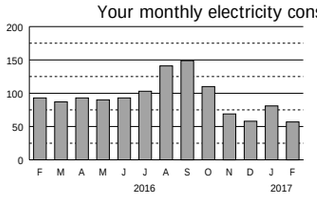

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.18		
Less : VAT	31.99		
Amount Net of VAT	425.19		
Less: BIR 2306	13.32		
BIR 2307	7.96	VATable Sales	425.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.91	VAT Zero Rated Sales	0.00
Add : VAT	31.99	VAT Amount	31.99
TOTAL AMOUNT DUE	435.90	TOTAL SALES	457.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30650/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704658815593

Collection Ref. Code	: 1815-67-638-8	Premise Address	: CROSAN,BULACAO,TALISAY		
Account ID	: 7041900000-8				
Customer Name	: BLANCO,MERCURION S.	TOTAL AMOUNT DUE	: 1,259.24	Overdue Bill	: 1
Meter Number	: MTR1153571				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70419000008 BC09/465.7/30650/0/31/02-15-2017/53 2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665917806503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511452

66519000005

Date : 02-15-2017

BC09/465.7/30710/0547726/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6651900000-5

Collection Ref. Code : 1817-22-269-4

Customer Information----------

Name : SORIANO,BEN

Premise Address : CROSSAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014501	Pole No	:	0547726
Serial No	:	43089319	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5169
Period From	:	01-13-2017	Prev Rdg	:	5056
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		39.84
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.72
CURRENT BILL - FEBRUARY 2017		1,259.89
TOTAL AMOUNT DUE		2,646.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,097.00

Your monthly electricity consumption chart

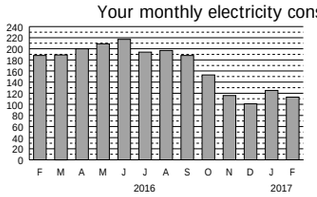

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.89		
Less : VAT	89.33		
Amount Net of VAT	1,170.56		
Less: BIR 2306	37.22		
BIR 2307	22.33	VATable Sales	1,170.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.01	VAT Zero Rated Sales	0.00
Add : VAT	89.33	VAT Amount	89.33
TOTAL AMOUNT DUE	1,200.34	TOTAL SALES	1,259.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30710/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665917806503

Collection Ref. Code	: 1817-22-269-4	Premise Address	: CROSSAN BULACAO TALISAY		
Account ID	: 6651900000-5				
Customer Name	: SORIANO,BEN	TOTAL AMOUNT DUE	: 2,646.27	Overdue Bill	: 1
Meter Number	: MTR1014501				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66519000005 BC09/465.7/30710/0/31/02-15-2017/53 2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896935011823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508959

89629000004

Date : 02-15-2017

BC09/465.7/30720/0547726/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8962900000-4

Collection Ref. Code : 1839-24-986-2

Customer Information----------

Name : ESPINOSA,ROEL C

Premise Address : BULACAO,CROSAN,TALISAY

TIN :

Metering Information----------

Meter No	:	404641GS6	Pole No	:	0547726
Serial No	:	2004207692	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9333
Period From	:	01-13-2017	Prev Rdg	:	9252
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 769.36	- 76.94
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 60.03
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.87
CURRENT BILL - FEBRUARY 2017		808.20
Advance Payment/Credit Adjustments		- 1.02
TOTAL AMOUNT DUE		1,652.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 658.98

Your monthly electricity consumption chart

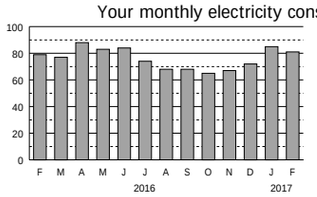

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.20		
Less : VAT	56.73		
Amount Net of VAT	751.47		
Less: BIR 2306	23.65		
BIR 2307	14.26	VATable Sales	751.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.56	VAT Zero Rated Sales	0.00
Add : VAT	56.73	VAT Amount	56.73
TOTAL AMOUNT DUE	770.29	TOTAL SALES	808.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30720/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896935011823

Collection Ref. Code	: 1839-24-986-2	Premise Address	: BULACAO,CROSAN,TALISAY
Account ID	: 8962900000-4		
Customer Name	: ESPINOSA,ROEL C	TOTAL AMOUNT DUE	: 1,652.86 Overdue Bill : 1
Meter Number	: 404641GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89629000004 BC09/465.7/30720/0/31/02-15-2017/53 2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576337524886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498059

57629000001

Date : 02-15-2017

BC09/465.7/30730/0547726/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762900000-1

Collection Ref. Code : 1817-74-233-7

Customer Information----------

Name : CASIA,HERA M

Premise Address : 1363 CRUSAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	394928GS6	Pole No	:	0547726
Serial No	:	2003159170	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10178
Period From	:	01-13-2017	Prev Rdg	:	10139
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 182.22
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.85
CURRENT BILL - FEBRUARY 2017		225.65
TOTAL AMOUNT DUE		440.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 195.00

Your monthly electricity consumption chart

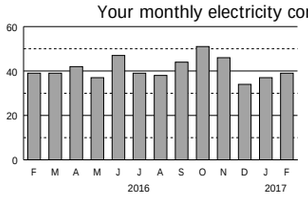

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.65		
Less : VAT	15.30		
Amount Net of VAT	210.35		
Less: BIR 2306	6.39		
BIR 2307	3.84	VATable Sales	210.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.12	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	215.42	TOTAL SALES	225.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30730/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576337524886

Collection Ref. Code	: 1817-74-233-7	Premise Address	: 1363 CRUSAN,BULACAO,TALISAY
Account ID	: 5762900000-1		
Customer Name	: CASIA,HERA M	TOTAL AMOUNT DUE	: 440.21 Overdue Bill : 1
Meter Number	: 394928GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57629000001 BC09/465.7/30730/0/31/02-15-2017/53 2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571424358630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494665

57188000004

Date : 02-15-2017

BC09/465.7/30735/0547712/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718800000-4

Collection Ref. Code : 1827-31-968-2

Customer Information----------

Name : METING,JOVENCIO D

Premise Address : CRUZAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	513520 GS6	Pole No	:	0547712
Serial No	:	63789752	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6069
Period From	:	01-13-2017	Prev Rdg	:	5982
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.64
CURRENT BILL - FEBRUARY 2017		863.03
Advance Payment/Credit Adjustments		- 232.21
TOTAL AMOUNT DUE		1,331.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 677.00

Your monthly electricity consumption chart

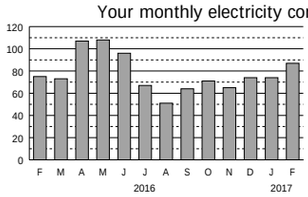

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.03		
Less : VAT	60.40		
Amount Net of VAT	802.63		
Less: BIR 2306	25.18		
BIR 2307	15.22	VATable Sales	802.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.23	VAT Zero Rated Sales	0.00
Add : VAT	60.40	VAT Amount	60.40
TOTAL AMOUNT DUE	822.63	TOTAL SALES	863.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30735/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571424358630

Collection Ref. Code	: 1827-31-968-2	Premise Address	: CRUZAN BULACAO TALISAY		
Account ID	: 5718800000-4				
Customer Name	: METING,JOVENCIO D	TOTAL AMOUNT DUE	: 1,331.64	Overdue Bill	: 1
Meter Number	: 513520 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57188000004 BC09/465.7/30735/0/31/02-15-2017/53 2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363115143676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511048

36347000006

Date : 02-15-2017

BC09/465.7/30760/0547691/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3634700000-6

Collection Ref. Code : 1841-73-863-8

Customer Information----------

Name : MABALA,MERLYN R

Premise Address : 1385 CRUSAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	124876WS6	Pole No	:	0547691
Serial No	:	55509008	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3141
Period From	:	01-13-2017	Prev Rdg	:	3122
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	156	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.3546/kWh	6.74
System Loss Charge	0.7862/kWh	14.94
Sub-Total		124.93
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.29	- 179.29
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 177.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.45
Transmission		0.14
System Loss		0.89
Distribution		7.12
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.91
CURRENT BILL - FEBRUARY 2017		16.78
TOTAL AMOUNT DUE		110.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 97.00

Your monthly electricity consumption chart

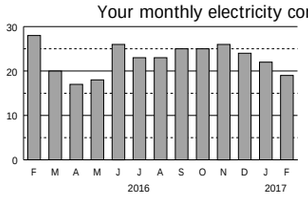

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.78		
Less : VAT	0.83		
Amount Net of VAT	15.95		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	15.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.47	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.30	TOTAL SALES	16.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30760/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363115143676

Collection Ref. Code	: 1841-73-863-8	Premise Address	: 1385 CRUSAN,BULACAO,TALISAY		
Account ID	: 3634700000-6				
Customer Name	: MABALA,MERLYN R	TOTAL AMOUNT DUE	: 110.18	Overdue Bill	: 1
Meter Number	: 124876WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36347000006 BC09/465.7/30760/0/31/02-15-2017/53 2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428389309763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508566

42858000005

Date : 02-15-2017

BC09/465.7/30770/0547733/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4285800000-5

Collection Ref. Code : 1825-66-605-9

Customer Information----------

Name : SABELLANO,TEOTIMA

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	161332WS6	Pole No	:	0547733
Serial No	:	42448762	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	90264
Period From	:	01-13-2017	Prev Rdg	:	90072
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	90	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,947.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,043.40
Transmission Charge	0.3546/kWh	68.08
System Loss Charge	0.7862/kWh	150.95
Sub-Total		1,262.43
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,948.00	38.96
Sub-Total		59.54
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		65.18
Transmission		1.45
System Loss		8.98
Distribution		66.53
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		251.27
CURRENT BILL - FEBRUARY 2017		2,127.62
TOTAL AMOUNT DUE		4,075.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,961.00

Your monthly electricity consumption chart

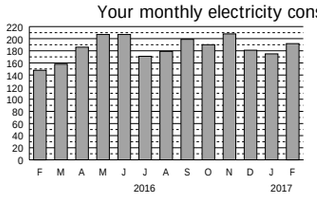

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.62		
Less : VAT	150.41		
Amount Net of VAT	1,977.21		
Less: BIR 2306	62.68		
BIR 2307	37.71	VATable Sales	1,977.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,876.82	VAT Zero Rated Sales	0.00
Add : VAT	150.41	VAT Amount	150.41
TOTAL AMOUNT DUE	2,027.23	TOTAL SALES	2,127.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30770/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428389309763

Collection Ref. Code	: 1825-66-605-9	Premise Address	: BULACAO,TALISAY		
Account ID	: 4285800000-5				
Customer Name	: SABELLANO,TEOTIMA	TOTAL AMOUNT DUE	: 4,075.42	Overdue Bill	: 1
Meter Number	: 161332WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42858000005 BC09/465.7/30770/0/31/02-15-2017/53 2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232713585721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510756

23200100008

Date : 02-15-2017

BC09/465.7/30820/0547733/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2320010000-8

Collection Ref. Code : 1831-79-278-8

Customer Information----------

Name : TURALLES,MAGDALENA S

Premise Address : 1408 / CROSAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	479329GS6	Pole No	:	0547733
Serial No	:	59332656	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6042
Period From	:	01-13-2017	Prev Rdg	:	5883
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	240	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,596.00	31.92
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		208.14
CURRENT BILL - FEBRUARY 2017		1,762.53
TOTAL AMOUNT DUE		3,358.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,216.00

Your monthly electricity consumption chart

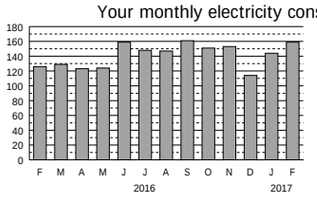

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.53		
Less : VAT	124.62		
Amount Net of VAT	1,637.91		
Less: BIR 2306	51.94		
BIR 2307	31.24	VATable Sales	1,637.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.73	VAT Zero Rated Sales	0.00
Add : VAT	124.62	VAT Amount	124.62
TOTAL AMOUNT DUE	1,679.35	TOTAL SALES	1,762.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30820/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232713585721

Collection Ref. Code	: 1831-79-278-8	Premise Address	: 1408 / CROSAN,BULACAO,TALISAY		
Account ID	: 2320010000-8				
Customer Name	: TURALLES,MAGDALENA S	TOTAL AMOUNT DUE	: 3,358.40	Overdue Bill	: 1
Meter Number	: 479329GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23200100008

BC09/465.7/30820/0/31/02-15-2017/53

2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663254720917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510657

66398000001

Date : 02-15-2017

BC09/465.7/30830/0547733/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639800000-1

Collection Ref. Code : 1841-19-794-7

Customer Information----------

Name : GABASA,CARMEN S

Premise Address : SITIO CROSAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1004167	Pole No	:	0547733
Serial No	:	121519227	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7050
Period From	:	01-13-2017	Prev Rdg	:	6897
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	240	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,878.00	37.56
Sub-Total		53.97
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.15
CURRENT BILL - FEBRUARY 2017		1,703.90
Advance Payment/Credit Adjustments		- 506.55
TOTAL AMOUNT DUE		3,075.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,686.59

Your monthly electricity consumption chart

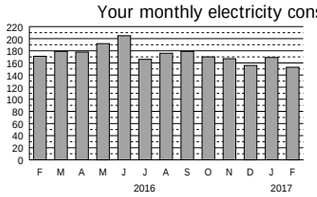

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.90		
Less : VAT	120.76		
Amount Net of VAT	1,583.14		
Less: BIR 2306	50.32		
BIR 2307	30.21	VATable Sales	1,583.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.61	VAT Zero Rated Sales	0.00
Add : VAT	120.76	VAT Amount	120.76
TOTAL AMOUNT DUE	1,623.37	TOTAL SALES	1,703.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30830/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663254720917

Collection Ref. Code	: 1841-19-794-7	Premise Address	: SITIO CROSAN,BULACAO,TALISAY		
Account ID	: 6639800000-1				
Customer Name	: GABASA,CARMEN S	TOTAL AMOUNT DUE	: 3,075.25	Overdue Bill	: 1
Meter Number	: MTR1004167				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66398000001

BC09/465.7/30830/0/31/02-15-2017/53

2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615225325455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500806

61519000006

Date : 02-15-2017

BC09/465.7/30840/0547733/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151900000-6

Collection Ref. Code : 1817-21-665-1

Customer Information----------

Name : SABELLANO,RESTITUTO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	161353WS6	Pole No	:	0547733
Serial No	:	49012343	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	84924
Period From	:	01-13-2017	Prev Rdg	:	84866
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 153.56
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.66
CURRENT BILL - FEBRUARY 2017		460.42
Advance Payment/Credit Adjustments		- 2.00
TOTAL AMOUNT DUE		1,065.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 556.00

Your monthly electricity consumption chart

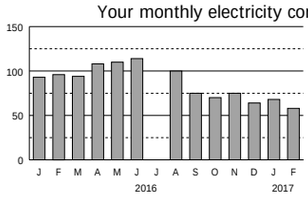

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.42		
Less : VAT	32.03		
Amount Net of VAT	428.39		
Less: BIR 2306	13.33		
BIR 2307	8.02	VATable Sales	428.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.04	VAT Zero Rated Sales	0.00
Add : VAT	32.03	VAT Amount	32.03
TOTAL AMOUNT DUE	439.07	TOTAL SALES	460.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30840/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615225325455

Collection Ref. Code	: 1817-21-665-1	Premise Address	: BULACAO TALISAY		
Account ID	: 6151900000-6				
Customer Name	: SABELLANO,RESTITUTO	TOTAL AMOUNT DUE	: 1,065.38	Overdue Bill	: 1
Meter Number	: 161353WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61519000006 BC09/465.7/30840/0/31/02-15-2017/53 2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868101352173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493280

86868000000

Date : 02-15-2017

BC09/465.7/30910/0547726/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8686800000-0

Collection Ref. Code : 1825-76-107-8

Customer Information----------

Name : EVANGELISTA,AMANCIO

Premise Address : CRUZAN BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	223061WS6	Pole No	:	0547726
Serial No	:	44758019	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	71351
Period From	:	01-13-2017	Prev Rdg	:	71326
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 240.93	- 156.60
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 147.34
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.21
CURRENT BILL - FEBRUARY 2017		113.80
Advance Payment/Credit Adjustments		- 72.33
TOTAL AMOUNT DUE		504.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 218.00

Your monthly electricity consumption chart

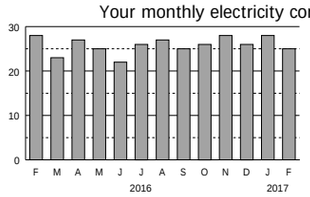

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.80		
Less : VAT	7.83		
Amount Net of VAT	105.97		
Less: BIR 2306	3.25		
BIR 2307	1.88	VATable Sales	105.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.84	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	108.67	TOTAL SALES	113.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30910/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868101352173

Collection Ref. Code	: 1825-76-107-8	Premise Address	: CRUZAN BULACAO,TALISAY		
Account ID	: 8686800000-0				
Customer Name	: EVANGELISTA,AMANCIO	TOTAL AMOUNT DUE	: 504.61	Overdue Bill	: 4
Meter Number	: 223061WS6				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86868000000 BC09/465.7/30910/0/31/02-15-2017/53 2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225233149079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507512

22519000008

Date : 02-15-2017

BC09/465.7/30930/0547733/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2251900000-8

Collection Ref. Code : 1817-21-734-8

Customer Information----------

Name : CABARUBIAS,MERLINDA

Premise Address : CROSAN BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	161362WS6	Pole No	:	0547733
Serial No	:	47459300	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	99753
Period From	:	01-13-2017	Prev Rdg	:	99510
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,205.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,320.56
Transmission Charge	0.3546/kWh	86.17
System Loss Charge	0.7862/kWh	191.05
Sub-Total		1,597.78
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 6,105.00	122.10
Sub-Total		148.16
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		82.50
Transmission		1.84
System Loss		11.36
Distribution		84.04
Others		19.25
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		326.98
CURRENT BILL - FEBRUARY 2017		2,773.22
TOTAL AMOUNT DUE		5,978.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,900.00

Your monthly electricity consumption chart

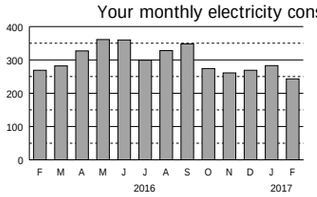

Avg Monthly Usage : 300.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,773.22		
Less : VAT	198.99		
Amount Net of VAT	2,574.23		
Less: BIR 2306	82.92		
BIR 2307	49.17	VATable Sales	2,574.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,442.14	VAT Zero Rated Sales	0.00
Add : VAT	198.99	VAT Amount	198.99
TOTAL AMOUNT DUE	2,641.13	TOTAL SALES	2,773.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30930/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225233149079

Collection Ref. Code	: 1817-21-734-8	Premise Address	: CROSAN BULACAO, TALISAY		
Account ID	: 2251900000-8				
Customer Name	: CABARUBIAS,MERLINDA	TOTAL AMOUNT DUE	: 5,978.23	Overdue Bill	: 1
Meter Number	: 161362WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22519000008 BC09/465.7/30930/0/31/02-15-2017/53 2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221246849363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505081

22138000009

Date : 02-15-2017

BC09/465.7/30940/0547733/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213800000-9

Collection Ref. Code : 1809-55-677-5

Customer Information----------

Name : ABALO,ANDRES C.

Premise Address : CRUZAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1005290	Pole No	:	0547733
Serial No	:	121520182	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3427
Period From	:	01-13-2017	Prev Rdg	:	3387
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 183.06
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.20
CURRENT BILL - FEBRUARY 2017		235.60
TOTAL AMOUNT DUE		369.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 275.00

Your monthly electricity consumption chart

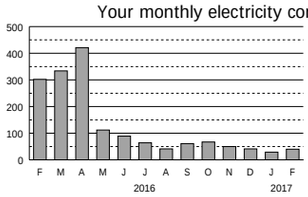

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.60		
Less : VAT	16.15		
Amount Net of VAT	219.45		
Less: BIR 2306	6.74		
BIR 2307	4.01	VATable Sales	219.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.70	VAT Zero Rated Sales	0.00
Add : VAT	16.15	VAT Amount	16.15
TOTAL AMOUNT DUE	224.85	TOTAL SALES	235.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30940/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221246849363

Collection Ref. Code	: 1809-55-677-5	Premise Address	: CRUZAN BULACAO TALISAY		
Account ID	: 2213800000-9				
Customer Name	: ABALO,ANDRES C.	TOTAL AMOUNT DUE	: 369.11	Overdue Bill	: 1
Meter Number	: MTR1005290				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22138000009

BC09/465.7/30940/0/31/02-15-2017/53

2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125963951366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507361

12519000009

Date : 02-15-2017

BC09/465.7/30950/0547733/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1251900000-9

Collection Ref. Code : 1817-21-713-5

Customer Information----------

Name : ABALO,NATY

Premise Address : BULACAO TALISAY,00005G

TIN :

Metering Information----------

Meter No	:	MTR1026602	Pole No	:	0547733
Serial No	:	121751468	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2729
Period From	:	01-13-2017	Prev Rdg	:	2651
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		- 86.57
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.15
CURRENT BILL - FEBRUARY 2017		747.62
TOTAL AMOUNT DUE		1,312.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 665.00

Your monthly electricity consumption chart

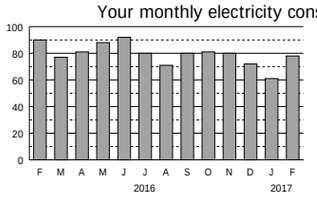

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.62		
Less : VAT	52.72		
Amount Net of VAT	694.90		
Less: BIR 2306	21.96		
BIR 2307	13.15	VATable Sales	694.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.79	VAT Zero Rated Sales	0.00
Add : VAT	52.72	VAT Amount	52.72
TOTAL AMOUNT DUE	712.51	TOTAL SALES	747.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30950/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125963951366

Collection Ref. Code	: 1817-21-713-5	Premise Address	: BULACAO TALISAY,00005G		
Account ID	: 1251900000-9				
Customer Name	: ABALO,NATY	TOTAL AMOUNT DUE	: 1,312.13	Overdue Bill	: 1
Meter Number	: MTR1026602				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12519000009

BC09/465.7/30950/0/31/02-15-2017/53

2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047638607390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499980

04721290718

Date : 02-15-2017

BC09/465.7/30960/0547712/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472129071-8

Collection Ref. Code : 1849-48-422-8

Customer Information----------

Name : ABALO,LEAH OCARIZA

Premise Address : 1332 CROSAN

TIN :

Metering Information----------

Meter No	:	437061 GS6	Pole No	:	0547712
Serial No	:	59376759	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4985
Period From	:	01-13-2017	Prev Rdg	:	4918
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	364	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.25	- 127.45
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 118.39
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.90
CURRENT BILL - FEBRUARY 2017		594.76
TOTAL AMOUNT DUE		1,047.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 540.05

Your monthly electricity consumption chart

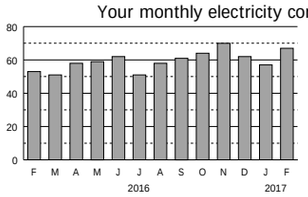

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.76		
Less : VAT	41.40		
Amount Net of VAT	553.36		
Less: BIR 2306	17.24		
BIR 2307	10.43	VATable Sales	553.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.69	VAT Zero Rated Sales	0.00
Add : VAT	41.40	VAT Amount	41.40
TOTAL AMOUNT DUE	567.09	TOTAL SALES	594.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30960/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047638607390

Collection Ref. Code	: 1849-48-422-8	Premise Address	: 1332 CROSAN		
Account ID	: 0472129071-8				
Customer Name	: ABALO,LEAH OCARIZA	TOTAL AMOUNT DUE	: 1,047.58	Overdue Bill	: 1
Meter Number	: 437061 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04721290718 BC09/465.7/30960/0/31/02-15-2017/53 2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071235199168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494782

07199000006

Date : 02-15-2017

BC09/465.7/30970/0547733/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719900000-6

Collection Ref. Code : 1831-71-257-1

Customer Information----------

Name : ABALO,LOLITA O

Premise Address : 1332/ CROSAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	477140GS6	Pole No	:	0547733
Serial No	:	53591786	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7345
Period From	:	01-13-2017	Prev Rdg	:	7176
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	480	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,709.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	918.41
Transmission Charge	0.3546/kWh	59.93
System Loss Charge	0.7862/kWh	132.87
Sub-Total		1,111.21
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,710.00	34.20
Sub-Total		52.32
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		57.38
Transmission		1.28
System Loss		7.90
Distribution		58.63
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.23
CURRENT BILL - FEBRUARY 2017		1,873.31
Debit Adjustments		186.53
TOTAL AMOUNT DUE		3,769.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,937.00

Your monthly electricity consumption chart

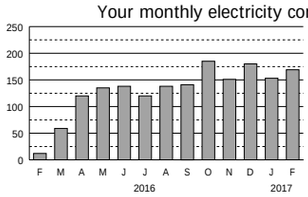

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.31		
Less : VAT	132.46		
Amount Net of VAT	1,740.85		
Less: BIR 2306	55.20		
BIR 2307	33.21	VATable Sales	1,740.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.44	VAT Zero Rated Sales	0.00
Add : VAT	132.46	VAT Amount	132.46
TOTAL AMOUNT DUE	1,784.90	TOTAL SALES	1,873.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30970/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071235199168

Collection Ref. Code	: 1831-71-257-1	Premise Address	: 1332/ CROSAN,BULACAO,TALISAY		
Account ID	: 0719900000-6				
Customer Name	: ABALO,LOLITA O	TOTAL AMOUNT DUE	: 3,769.69	Overdue Bill	: 1
Meter Number	: 477140GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07199000006 BC09/465.7/30970/0/31/02-15-2017/53 2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381742159628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500219

38184374742

Date : 02-15-2017

BC09/465.7/30980/0547726/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3818437474-2

Collection Ref. Code : 1849-87-956-7

Customer Information----------

Name : ABALO,FEROLIN JOSAFAT

Premise Address : CRUZAN

TIN :

Metering Information----------

Meter No	:	501744 GS6	Pole No	:	0547726
Serial No	:	65388916	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5970
Period From	:	01-13-2017	Prev Rdg	:	5877
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 1,029.00	20.58
Sub-Total		- 23.55
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.27
CURRENT BILL - FEBRUARY 2017		976.33
TOTAL AMOUNT DUE		2,005.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 955.74

Your monthly electricity consumption chart

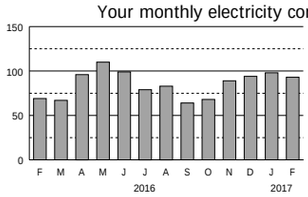

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.33		
Less : VAT	68.67		
Amount Net of VAT	907.66		
Less: BIR 2306	28.62		
BIR 2307	17.27	VATable Sales	907.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.77	VAT Zero Rated Sales	0.00
Add : VAT	68.67	VAT Amount	68.67
TOTAL AMOUNT DUE	930.44	TOTAL SALES	976.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30980/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381742159628

Collection Ref. Code	: 1849-87-956-7	Premise Address	: CRUZAN		
Account ID	: 3818437474-2				
Customer Name	: ABALO,FEROLIN JOSAFAT	TOTAL AMOUNT DUE	: 2,005.54	Overdue Bill	: 1
Meter Number	: 501744 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38184374742 BC09/465.7/30980/0/31/02-15-2017/53 2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758667840141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506470

75877000002

Date : 02-15-2017

BC09/465.7/30985/0547733/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7587700000-2

Collection Ref. Code : 1831-37-557-5

Customer Information----------

Name : GORGONIO,MARINO M

Premise Address : CRUZAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	161331WS6	Pole No	:	0547733
Serial No	:	49312847	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	50282
Period From	:	01-13-2017	Prev Rdg	:	49832
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	100	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,080.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,445.48
Transmission Charge	0.3546/kWh	159.57
System Loss Charge	0.7862/kWh	353.79
Sub-Total		2,958.84
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	48.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,080.00	101.60
Sub-Total		149.85
Government Charges		
Franchise Tax - Local		22.01
Value Added Tax		
Generation		152.75
Transmission		3.41
System Loss		21.05
Distribution		155.11
Others		20.62
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		589.35
CURRENT BILL - FEBRUARY 2017		4,990.63
TOTAL AMOUNT DUE		10,070.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 4,770.00

Your monthly electricity consumption chart

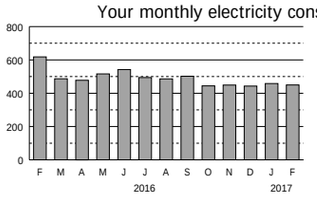

Avg Monthly Usage : 489.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,990.63		
Less : VAT	352.94		
Amount Net of VAT	4,637.69		
Less: BIR 2306	147.06		
BIR 2307	88.47	VATable Sales	4,637.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,402.16	VAT Zero Rated Sales	0.00
Add : VAT	352.94	VAT Amount	352.94
TOTAL AMOUNT DUE	4,755.10	TOTAL SALES	4,990.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30985/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758667840141

Collection Ref. Code : 1831-37-557-5

Account ID : 7587700000-2

Customer Name : GORGONIO,MARINO M

Meter Number : 161331WS6

Period : Jan 2017

Premise Address : CRUZAN BULACAO TALISAY

TOTAL AMOUNT DUE : 10,070.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75877000002 BC09/465.7/30985/0/31/02-15-2017/53 2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515766602050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501529

51519000007

Date : 02-15-2017

BC09/465.7/40060/0547684/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5151900000-7

Collection Ref. Code : 1817-21-653-8

Customer Information----------

Name : CHY,EDWIN

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	222681WS6	Pole No	:	0547684
Serial No	:	47522507	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	55683
Period From	:	01-13-2017	Prev Rdg	:	55608
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 90.21
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.71
CURRENT BILL - FEBRUARY 2017		711.26
TOTAL AMOUNT DUE		1,546.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

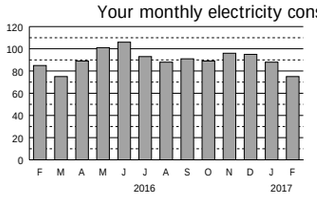

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.26		
Less : VAT	49.86		
Amount Net of VAT	661.40		
Less: BIR 2306	20.77		
BIR 2307	12.51	VATable Sales	661.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.12	VAT Zero Rated Sales	0.00
Add : VAT	49.86	VAT Amount	49.86
TOTAL AMOUNT DUE	677.98	TOTAL SALES	711.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/40060/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515766602050

Collection Ref. Code : 1817-21-653-8

Account ID : 5151900000-7

Customer Name : CHY,EDWIN

Meter Number : 222681WS6

Period : Jan 2017

Premise Address : BULACAO TALISAY

TOTAL AMOUNT DUE : 1,546.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51519000007

BC09/465.7/40060/0/31/02-15-2017/53

2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643358861401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498673

64379263722

Date : 02-15-2017

BC09/520.9/0/1144993/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6437926372-2

Collection Ref. Code : 1857-36-509-7

Customer Information----------

Name : CENON,ANTONIO ESTERON

Premise Address : CORONA DEL MAR,POOC, TALISAY CITY

TIN : 000-533-224-000

Metering Information----------

Meter No	:	1552 EGS6	Pole No	:	1144993
Serial No	:	12859314	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27456
Period From	:	01-13-2017	Prev Rdg	:	27455
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	36000	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		595.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.5076/kWh	0.51
System Loss Charge	0.7961/kWh	0.80
Sub-Total		6.74
Distribution Charges		
Distribution Charge	1.3692/kWh	1.37
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		986.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	0.11
Surcharge	0.02 of 12,464.50	249.29
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.01
Sub-Total		249.39
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		118.44
Others		30.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		156.19
CURRENT BILL - FEBRUARY 2017		1,399.31
TOTAL AMOUNT DUE		1,995.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 11,868.78

Your monthly electricity consumption chart

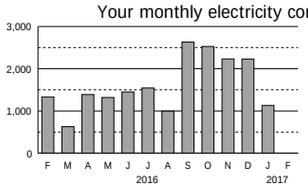

Avg Monthly Usage : 1,493.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.31		
Less : VAT	149.50		
Amount Net of VAT	1,249.81		
Less: BIR 2306	62.29		
BIR 2307	24.99	VATable Sales	1,249.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.53	VAT Zero Rated Sales	0.00
Add : VAT	149.50	VAT Amount	149.50
TOTAL AMOUNT DUE	1,312.03	TOTAL SALES	1,399.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/0/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643358861401

Collection Ref. Code	: 1857-36-509-7	Premise Address	: CORONA DEL MAR,POOC, TALISAY CITY		
Account ID	: 6437926372-2				
Customer Name	: CENON,ANTONIO ESTERON	TOTAL AMOUNT DUE	: 1,995.03	Overdue Bill	: 1
Meter Number	: 1552 EGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64379263722

BC09/520.9/0/0/31/02-15-2017/53

2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577795526882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498206

57720300003

Date : 02-15-2017

BC09/520.9/40/0781440/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772030000-3

Collection Ref. Code : 1843-69-785-8

Customer Information----------

Name : DILUVIO,JOSE REDEM M

Premise Address : SITIO RANGER,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1141456	Pole No	:	0781440
Serial No	:	81227050	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	876
Period From	:	01-13-2017	Prev Rdg	:	806
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	118	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		982.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.6036/kWh	42.25
System Loss Charge	0.7644/kWh	53.51
Sub-Total		476.17
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	7.50
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 982.50	19.65
Sub-Total		27.16
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		23.77
Transmission		0.90
System Loss		3.11
Distribution		24.63
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		92.99
CURRENT BILL - FEBRUARY 2017		801.61
TOTAL AMOUNT DUE		1,784.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 343.53

Your monthly electricity consumption chart

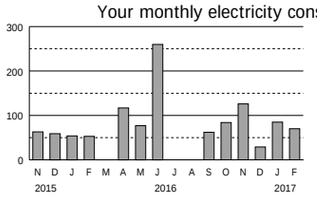

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.61		
Less : VAT	56.09		
Amount Net of VAT	745.52		
Less: BIR 2306	23.38		
BIR 2307	14.24	VATable Sales	745.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.90	VAT Zero Rated Sales	0.00
Add : VAT	56.09	VAT Amount	56.09
TOTAL AMOUNT DUE	763.99	TOTAL SALES	801.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/40/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577795526882

Collection Ref. Code	: 1843-69-785-8	Premise Address	: SITIO RANGER,POOK,TALISAY		
Account ID	: 5772030000-3				
Customer Name	: DILUVIO,JOSE REDEM M	TOTAL AMOUNT DUE	: 1,784.27	Overdue Bill	: 1
Meter Number	: MTR1141456				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57720300003

BC09/520.9/40/0/31/02-15-2017/53

2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385395050538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502966

38519358055

Date : 02-15-2017

BC09/520.9/45/0105976/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3851935805-5

Collection Ref. Code : 1857-92-662-5

Customer Information----------

Name : LOPEZ,STEPHEN EVANGELISTA

Premise Address : CAINTA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	401263 GS6	Pole No	:	0105976
Serial No	:	2003223849	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31396
Period From	:	01-13-2017	Prev Rdg	:	30763
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	14400	Billed kWh	:	633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		7,821.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,439.98
Transmission Charge	0.6036/kWh	382.08
System Loss Charge	0.7644/kWh	483.87
Sub-Total		4,305.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	67.79
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 7,821.50	156.43
Sub-Total		224.30
Government Charges		
Franchise Tax - Local		31.73
Value Added Tax		
Generation		214.87
Transmission		8.14
System Loss		28.00
Distribution		217.94
Others		30.72
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		832.97
CURRENT BILL - FEBRUARY 2017		7,179.40
TOTAL AMOUNT DUE		15,000.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 12,372.47

Your monthly electricity consumption chart

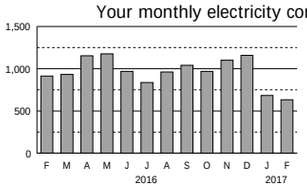

Avg Monthly Usage : 963.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,179.40		
Less : VAT	499.67		
Amount Net of VAT	6,679.73		
Less: BIR 2306	208.20		
BIR 2307	127.56	VATable Sales	6,679.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,343.97	VAT Zero Rated Sales	0.00
Add : VAT	499.67	VAT Amount	499.67
TOTAL AMOUNT DUE	6,843.64	TOTAL SALES	7,179.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/45/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385395050538

Collection Ref. Code	: 1857-92-662-5	Premise Address	: CAINTA,POOC, TALISAY CITY		
Account ID	: 3851935805-5				
Customer Name	: LOPEZ,STEPHEN EVANGELISTA	TOTAL AMOUNT DUE	: 15,000.75	Overdue Bill	: 1
Meter Number	: 401263 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38519358055 BC09/520.9/45/0/31/02-15-2017/53 2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134613312072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492500

13445621074

Date : 02-15-2017

BC09/520.9/54/0781405/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1344562107-4

Collection Ref. Code : 1863-38-968-7

Customer Information----------

Name : MORTAZAVI DOKHTFARD,ROSANNA FERNANDEZ

Premise Address : RANGER,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013663 EFS6	Pole No	:	0781405
Serial No	:	121449379	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4478
Period From	:	01-13-2017	Prev Rdg	:	4223
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	222	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,210.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,385.77
Transmission Charge	0.3546/kWh	90.42
System Loss Charge	0.7862/kWh	200.48
Sub-Total		1,676.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,211.00	64.22
Sub-Total		91.56
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		86.57
Transmission		1.93
System Loss		11.92
Distribution		88.16
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		335.07
CURRENT BILL - FEBRUARY 2017		2,837.93
TOTAL AMOUNT DUE		6,048.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,832.00

Your monthly electricity consumption chart

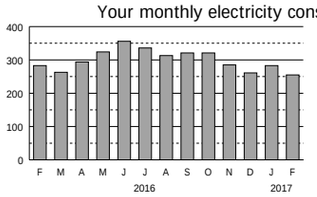

Avg Monthly Usage : 299.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,837.93		
Less : VAT	201.07		
Amount Net of VAT	2,636.86		
Less: BIR 2306	83.79		
BIR 2307	50.31	VATable Sales	2,636.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,502.76	VAT Zero Rated Sales	0.00
Add : VAT	201.07	VAT Amount	201.07
TOTAL AMOUNT DUE	2,703.83	TOTAL SALES	2,837.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/54/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134613312072

Collection Ref. Code	: 1863-38-968-7	Premise Address	: RANGER,POOC, TALISAY CITY		
Account ID	: 1344562107-4				
Customer Name	: MORTAZAVI DOKHTFARD,ROSANNA FERNANDEZ	TOTAL AMOUNT DUE	: 6,048.68	Overdue Bill	: 1
Meter Number	: 013663 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13445621074

BC09/520.9/54/0/31/02-15-2017/53

2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166582848559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510818

16679684478

Date : 02-15-2017

BC09/520.9/81/0781405/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1667968447-8

Collection Ref. Code : 1863-55-344-4

Customer Information----------

Name : CADLAWON,RESTITUTO JR. METANTE

Premise Address : RANGER,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137856	Pole No	:	0781405
Serial No	:	40094933	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1562
Period From	:	01-13-2017	Prev Rdg	:	1455
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	222	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		37.13
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.81
CURRENT BILL - FEBRUARY 2017		1,192.63
TOTAL AMOUNT DUE		2,475.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,294.00

Your monthly electricity consumption chart

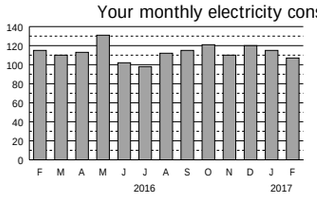

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.63		
Less : VAT	84.57		
Amount Net of VAT	1,108.06		
Less: BIR 2306	35.23		
BIR 2307	21.14	VATable Sales	1,108.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.69	VAT Zero Rated Sales	0.00
Add : VAT	84.57	VAT Amount	84.57
TOTAL AMOUNT DUE	1,136.26	TOTAL SALES	1,192.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/81/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166582848559

Collection Ref. Code	: 1863-55-344-4	Premise Address	: RANGER,POOC, TALISAY CITY		
Account ID	: 1667968447-8				
Customer Name	: CADLAWON,RESTITUTO JR. METANTE	TOTAL AMOUNT DUE	: 2,475.47	Overdue Bill	: 1
Meter Number	: MTR1137856				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16679684478

BC09/520.9/81/0/31/02-15-2017/53

2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646181164374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500472

6465196417

Date : 02-15-2017

BC09/520.9/90/0781244/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465196417-9

Collection Ref. Code : 1855-55-779-7

Customer Information----------

Name : MAG-USARA,CHRISTY REX CABAN

Premise Address : SITIO CAINTA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149096	Pole No	:	0781244
Serial No	:	85054177	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1559
Period From	:	01-13-2017	Prev Rdg	:	1438
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	455	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,112.00	42.24
Sub-Total		55.21
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.81
CURRENT BILL - FEBRUARY 2017		1,362.84
TOTAL AMOUNT DUE		3,475.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,991.00

Your monthly electricity consumption chart

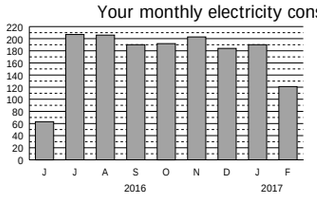

Avg Monthly Usage : 172.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.84		
Less : VAT	97.16		
Amount Net of VAT	1,265.68		
Less: BIR 2306	40.51		
BIR 2307	24.16	VATable Sales	1,265.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.01	VAT Zero Rated Sales	0.00
Add : VAT	97.16	VAT Amount	97.16
TOTAL AMOUNT DUE	1,298.17	TOTAL SALES	1,362.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/90/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646181164374

Collection Ref. Code	: 1855-55-779-7	Premise Address	: SITIO CAINTA,POOC, TALISAY CITY		
Account ID	: 6465196417-9				
Customer Name	: MAG-USARA,CHRISTY REX CABAN	TOTAL AMOUNT DUE	: 3,475.08	Overdue Bill	: 1
Meter Number	: MTR1149096				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6465196417

BC09/520.9/90/0/31/02-15-2017/53

2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690226042337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507316

69089200005

Date : 02-15-2017

BC09/520.9/110/0725702/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6908920000-5

Collection Ref. Code : 1839-77-674-9

Customer Information----------

Name : GONZALES,PATRICIO JR L

Premise Address : SITIO CAINTA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1144117	Pole No	:	0725702
Serial No	:	40100894	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1111
Period From	:	01-13-2017	Prev Rdg	:	1012
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	590	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,235.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.6036/kWh	59.76
System Loss Charge	0.7644/kWh	75.68
Sub-Total		673.45
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,443.50	48.87
Sub-Total		59.48
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		33.61
Transmission		1.28
System Loss		4.38
Distribution		34.59
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		133.89
CURRENT BILL - FEBRUARY 2017		1,155.09
Advance Payment/Credit Adjustments		- 1.51
TOTAL AMOUNT DUE		2,388.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,208.00

Your monthly electricity consumption chart

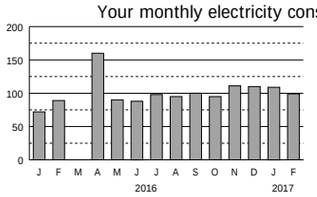

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.09		
Less : VAT	81.61		
Amount Net of VAT	1,073.48		
Less: BIR 2306	34.00		
BIR 2307	20.53	VATable Sales	1,073.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.95	VAT Zero Rated Sales	0.00
Add : VAT	81.61	VAT Amount	81.61
TOTAL AMOUNT DUE	1,100.56	TOTAL SALES	1,155.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/110/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690226042337

Collection Ref. Code	: 1839-77-674-9	Premise Address	: SITIO CAINTA,POOK,TALISAY		
Account ID	: 6908920000-5				
Customer Name	: GONZALES,PATRICIO JR L	TOTAL AMOUNT DUE	: 2,388.90	Overdue Bill	: 1
Meter Number	: MTR1144117				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69089200005 BC09/520.9/110/0/31/02-15-2017/53 2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259861640241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507690

25921300007

Date : 02-15-2017

BC09/520.9/190/0725681/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592130000-7

Collection Ref. Code : 1817-36-722-6

Customer Information----------

Name : JUMAO-AS,LEONARDO V

Premise Address : CAINTA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	362423GS6	Pole No	:	0725681
Serial No	:	2002119044	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4016
Period From	:	01-13-2017	Prev Rdg	:	3980
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 168.05
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.21
CURRENT BILL - FEBRUARY 2017		208.87
TOTAL AMOUNT DUE		424.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 379.00

Your monthly electricity consumption chart

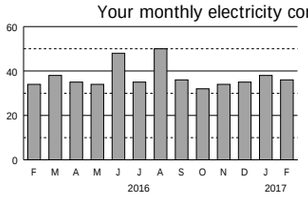

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.87		
Less : VAT	14.18		
Amount Net of VAT	194.69		
Less: BIR 2306	5.90		
BIR 2307	3.55	VATable Sales	194.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.24	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	199.42	TOTAL SALES	208.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/190/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259861640241

Collection Ref. Code	: 1817-36-722-6	Premise Address	: CAINTA,POOK,TALISAY		
Account ID	: 2592130000-7				
Customer Name	: JUMAO-AS,LEONARDO V	TOTAL AMOUNT DUE	: 424.43	Overdue Bill	: 1
Meter Number	: 362423GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25921300007

BC09/520.9/190/0/31/02-15-2017/53

2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844883031836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498109

84433044488

Date : 02-15-2017

BC09/520.9/203/1535140/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8443304448-8

Collection Ref. Code : 1861-67-761-8

Customer Information----------

Name : ENRIQUEZ,ROCEL ANDAL

Premise Address : BLOCK 02 LOT NO. 03,STERLING RES. SUBDIVISION MOHON ROAD,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081339	Pole No	:	1535140
Serial No	:	40041433	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5601
Period From	:	01-13-2017	Prev Rdg	:	5325
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	971	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,288.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,499.89
Transmission Charge	0.3546/kWh	97.87
System Loss Charge	0.7862/kWh	216.99
Sub-Total		1,814.75
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,288.00	65.76
Sub-Total		95.35
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		93.69
Transmission		2.09
System Loss		12.91
Distribution		95.37
Others		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		362.13
CURRENT BILL - FEBRUARY 2017		3,066.96
TOTAL AMOUNT DUE		6,355.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,595.00

Your monthly electricity consumption chart

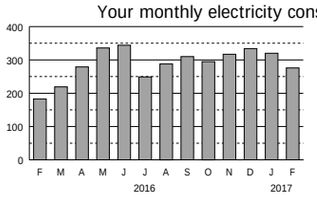

Avg Monthly Usage : 288.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,066.96		
Less : VAT	217.12		
Amount Net of VAT	2,849.84		
Less: BIR 2306	90.47		
BIR 2307	54.37	VATable Sales	2,849.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,705.00	VAT Zero Rated Sales	0.00
Add : VAT	217.12	VAT Amount	217.12
TOTAL AMOUNT DUE	2,922.12	TOTAL SALES	3,066.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/203/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844883031836

Collection Ref. Code	: 1861-67-761-8	Premise Address	: BLOCK 02 LOT NO. 03,STERLING RES. SUBDIVISION MOHON ROAD,POOC, TALISAY CITY
Account ID	: 8443304448-8		
Customer Name	: ENRIQUEZ,ROCEL ANDAL	TOTAL AMOUNT DUE	: 6,355.17
Meter Number	: MTR1081339	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84433044488 BC09/520.9/203/0/31/02-15-2017/53 2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107483395056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496697

10779592715

Date : 02-15-2017

BC09/520.9/206/1535140/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077959271-5

Collection Ref. Code : 1861-61-647-3

Customer Information----------

Name : MACABALE,TERESA PANTALLANO

Premise Address : BLOCK1 LOT 7 SEA BREEZE,RESIDENCE STERLING,POOC TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1078984	Pole No	:	1535140
Serial No	:	40014547	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4703
Period From	:	01-13-2017	Prev Rdg	:	4503
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	971	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,695.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,086.88
Transmission Charge	0.3546/kWh	70.92
System Loss Charge	0.7862/kWh	157.24
Sub-Total		1,315.04
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,695.00	53.90
Sub-Total		75.34
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		67.88
Transmission		1.51
System Loss		9.35
Distribution		69.27
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		263.35
CURRENT BILL - FEBRUARY 2017		2,230.99
TOTAL AMOUNT DUE		4,926.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,321.00

Your monthly electricity consumption chart

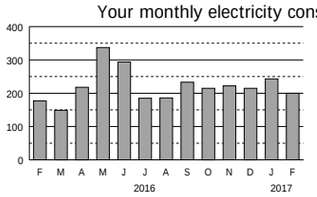

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.99		
Less : VAT	158.23		
Amount Net of VAT	2,072.76		
Less: BIR 2306	65.94		
BIR 2307	39.55	VATable Sales	2,072.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.27	VAT Zero Rated Sales	0.00
Add : VAT	158.23	VAT Amount	158.23
TOTAL AMOUNT DUE	2,125.50	TOTAL SALES	2,230.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/206/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107483395056

Collection Ref. Code	: 1861-61-647-3	Premise Address	: BLOCK1 LOT 7 SEA BREEZE,RESIDENCE STERLING,POOC TALISAY CITY		
Account ID	: 1077959271-5				
Customer Name	: MACABALE,TERESA PANTALLANO	TOTAL AMOUNT DUE	: 4,926.16	Overdue Bill	: 1
Meter Number	: MTR1078984				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10779592715 BC09/520.9/206/0/31/02-15-2017/53 2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095668491448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509463

09587494684

Date : 02-15-2017

BC09/520.9/216/1535163/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0958749468-4

Collection Ref. Code : 1863-50-029-4

Customer Information----------

Name : TALISIC,ELORDE IBANEZ

Premise Address : BLOCK 2 LOT 7,SEA BREEZE RESIDENCES,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1136339	Pole No	:	1535163
Serial No	:	40094783	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5657
Period From	:	01-13-2017	Prev Rdg	:	5313
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	1165	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,737.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,869.43
Transmission Charge	0.3546/kWh	121.98
System Loss Charge	0.7862/kWh	270.45
Sub-Total		2,261.86
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,737.00	94.74
Sub-Total		131.62
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		116.77
Transmission		2.60
System Loss		16.08
Distribution		118.71
Others		17.82
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		452.78
CURRENT BILL - FEBRUARY 2017		3,835.55
TOTAL AMOUNT DUE		8,572.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 8,998.00

Your monthly electricity consumption chart

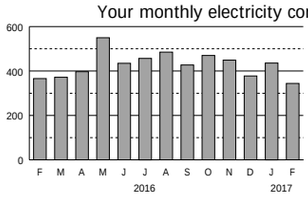

Avg Monthly Usage : 428.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,835.55		
Less : VAT	271.98		
Amount Net of VAT	3,563.57		
Less: BIR 2306	113.33		
BIR 2307	67.99	VATable Sales	3,563.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,382.25	VAT Zero Rated Sales	0.00
Add : VAT	271.98	VAT Amount	271.98
TOTAL AMOUNT DUE	3,654.23	TOTAL SALES	3,835.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/216/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095668491448

Collection Ref. Code	: 1863-50-029-4	Premise Address	: BLOCK 2 LOT 7,SEA BREEZE RESIDENCES,POOC, TALISAY CITY		
Account ID	: 0958749468-4				
Customer Name	: TALISIC,ELORDE IBANEZ	TOTAL AMOUNT DUE	: 8,572.67	Overdue Bill	: 1
Meter Number	: MTR1136339				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09587494684 BC09/520.9/216/0/31/02-15-2017/53 2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275060814288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497170

27551300000

Date : 02-15-2017

BC09/520.9/231/0725891/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2755130000-0

Collection Ref. Code : 1841-77-080-9

Customer Information----------

Name : FILINVEST LAND INC

Premise Address : PH4 BLK 10B LOT5 CORONA DEL MAR,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	010705 EFS6	Pole No	:	0725891
Serial No	:	121438006	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19278
Period From	:	01-13-2017	Prev Rdg	:	18553
No of Days	:	31	Diff Rdg	:	725
Avg kWh/day	:	23.39	Registered	:	725
Conn Load	:	4170	Billed kWh	:	725

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,024.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,939.94
Transmission Charge	0.3546/kWh	257.09
System Loss Charge	0.7862/kWh	570.00
Sub-Total		4,767.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,269.19
Supply Charge	0.4118/kWh	298.56
Metering Charge	0.6989/kWh	506.70
	5.00/month	5.00
Sub-Total		2,079.45
Others		
Subsidy on Lifeline Charge	0.1071/kWh	77.65
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 9,024.50	180.49
Sub-Total		258.23
Government Charges		
Franchise Tax - Local		35.52
Value Added Tax		
Generation		246.10
Transmission		5.48
System Loss		33.90
Distribution		249.53
Others		35.25
Universal Charge		
Missionary Electrification	0.1561/kWh	113.17
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.90
Sub-Total		951.17
CURRENT BILL - FEBRUARY 2017		8,055.88
Advance Payment/Credit Adjustments		- 9.40
TOTAL AMOUNT DUE		17,071.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 7,695.00

Your monthly electricity consumption chart

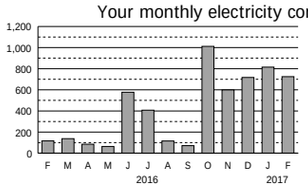

Avg Monthly Usage : 418.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,055.88		
Less : VAT	570.26		
Amount Net of VAT	7,485.62		
Less: BIR 2306	237.61		
BIR 2307	142.80	VATable Sales	7,485.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,105.21	VAT Zero Rated Sales	0.00
Add : VAT	570.26	VAT Amount	570.26
TOTAL AMOUNT DUE	7,675.47	TOTAL SALES	8,055.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/231/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275060814288

Collection Ref. Code	: 1841-77-080-9	Premise Address	: PH4 BLK 10B LOT5 CORONA DEL MAR,POOC,TALISAY		
Account ID	: 2755130000-0				
Customer Name	: FILINVEST LAND INC	TOTAL AMOUNT DUE	: 17,071.02	Overdue Bill	: 1
Meter Number	: 010705 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27551300000

BC09/520.9/231/0/31/02-15-2017/53

2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805314170618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495982

80545927487

Date : 02-15-2017

BC09/520.9/239/0725751/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054592748-7

Collection Ref. Code : 1863-25-782-9

Customer Information----------

Name : YU,JOSEPH AKA LEE LIONG GO

Premise Address : POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120764	Pole No	:	0725751
Serial No	:	84446364	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	765
Period From	:	01-13-2017	Prev Rdg	:	732
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	118	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 152.56
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.79
CURRENT BILL - FEBRUARY 2017		193.63
TOTAL AMOUNT DUE		475.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 764.78

Your monthly electricity consumption chart

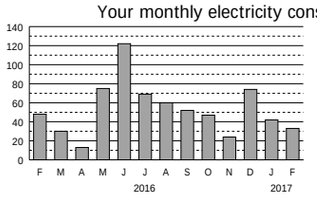

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.63		
Less : VAT	13.24		
Amount Net of VAT	180.39		
Less: BIR 2306	5.53		
BIR 2307	3.29	VATable Sales	180.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.57	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.81	TOTAL SALES	193.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/239/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805314170618

Collection Ref. Code	: 1863-25-782-9	Premise Address	: POOC,TALISAY CITY		
Account ID	: 8054592748-7				
Customer Name	: YU,JOSEPH AKA LEE LIONG GO	TOTAL AMOUNT DUE	: 475.72	Overdue Bill	: 1
Meter Number	: MTR1120764				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80545927487

BC09/520.9/239/0/31/02-15-2017/53

2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953343011235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504251

95360493183

Date : 02-15-2017

BC09/520.9/245/0725765/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536049318-3

Collection Ref. Code : 1859-74-452-4

Customer Information----------

Name : BALLER,GINA RESUENA

Premise Address : RANGER,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1064061	Pole No	:	0725765
Serial No	:	121450539	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5865
Period From	:	01-13-2017	Prev Rdg	:	5657
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	1182	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,338.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,130.36
Transmission Charge	0.6036/kWh	125.55
System Loss Charge	0.7644/kWh	159.00
Sub-Total		1,414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,525.50	90.51
Sub-Total		112.82
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		70.61
Transmission		2.68
System Loss		9.20
Distribution		72.02
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		279.05
CURRENT BILL - FEBRUARY 2017		2,406.92
TOTAL AMOUNT DUE		4,745.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,186.00

Your monthly electricity consumption chart

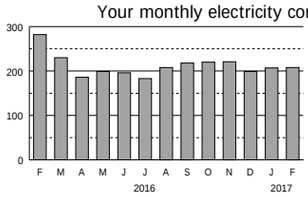

Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.92		
Less : VAT	169.33		
Amount Net of VAT	2,237.59		
Less: BIR 2306	70.55		
BIR 2307	42.77	VATable Sales	2,237.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,124.27	VAT Zero Rated Sales	0.00
Add : VAT	169.33	VAT Amount	169.33
TOTAL AMOUNT DUE	2,293.60	TOTAL SALES	2,406.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/245/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953343011235

Collection Ref. Code	: 1859-74-452-4	Premise Address	: RANGER,POOC, TALISAY CITY		
Account ID	: 9536049318-3				
Customer Name	: BALLER,GINA RESUENA	TOTAL AMOUNT DUE	: 4,745.23	Overdue Bill	: 1
Meter Number	: MTR1064061				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95360493183 BC09/520.9/245/0/31/02-15-2017/53 2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034679801812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492513

03400300004

Date : 02-15-2017

BC09/520.9/260/0725786/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0340030000-4

Collection Ref. Code : 1831-43-473-3

Customer Information----------

Name : BAS,LORETO L

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	35879SS6	Pole No	:	0725786
Serial No	:	44930897	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	38388
Period From	:	01-13-2017	Prev Rdg	:	38286
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	640	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		31.58
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.79
CURRENT BILL - FEBRUARY 2017		1,132.89
TOTAL AMOUNT DUE		2,165.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,143.00

Your monthly electricity consumption chart

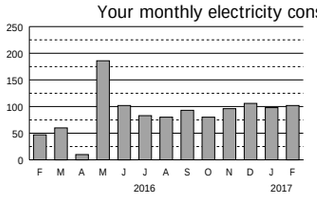

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.89		
Less : VAT	80.19		
Amount Net of VAT	1,052.70		
Less: BIR 2306	33.41		
BIR 2307	20.08	VATable Sales	1,052.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.21	VAT Zero Rated Sales	0.00
Add : VAT	80.19	VAT Amount	80.19
TOTAL AMOUNT DUE	1,079.40	TOTAL SALES	1,132.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/260/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034679801812

Collection Ref. Code	: 1831-43-473-3	Premise Address	: POOC TALISAY		
Account ID	: 0340030000-4				
Customer Name	: BAS,LORETO L	TOTAL AMOUNT DUE	: 2,165.49	Overdue Bill	: 1
Meter Number	: 35879SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03400300004 BC09/520.9/260/0/31/02-15-2017/53 2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932839813713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511223

93241356273

Date : 02-15-2017

BC09/520.9/270/0725653/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324135627-3

Collection Ref. Code : 1849-83-071-1

Customer Information----------

Name : ARANTE,ALVIN LARROBIS

Premise Address : Z5-827-A,SITIO RANGER

TIN :

Metering Information----------

Meter No	:	499171 GS6	Pole No	:	0725653
Serial No	:	57737699	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24761
Period From	:	01-13-2017	Prev Rdg	:	24470
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	236	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,107.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,581.41
Transmission Charge	0.3546/kWh	103.19
System Loss Charge	0.7862/kWh	228.78
Sub-Total		1,913.38
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,107.00	102.14
Sub-Total		133.35
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		98.78
Transmission		2.20
System Loss		13.60
Distribution		100.52
Others		17.73
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		385.88
CURRENT BILL - FEBRUARY 2017		3,270.24
TOTAL AMOUNT DUE		8,377.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 8,019.49

Your monthly electricity consumption chart

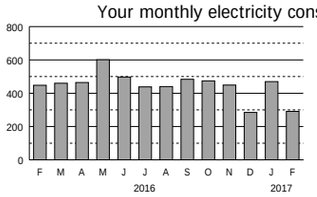

Avg Monthly Usage : 446.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,270.24		
Less : VAT	232.83		
Amount Net of VAT	3,037.41		
Less: BIR 2306	97.01		
BIR 2307	57.98	VATable Sales	3,037.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,882.42	VAT Zero Rated Sales	0.00
Add : VAT	232.83	VAT Amount	232.83
TOTAL AMOUNT DUE	3,115.25	TOTAL SALES	3,270.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/270/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932839813713

Collection Ref. Code	: 1849-83-071-1	Premise Address	: Z5-827-A,SITIO RANGER		
Account ID	: 9324135627-3				
Customer Name	: ARANTE,ALVIN LARROBIS	TOTAL AMOUNT DUE	: 8,377.29	Overdue Bill	: 1
Meter Number	: 499171 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93241356273

BC09/520.9/270/0/31/02-15-2017/53

2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647439403536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501206

64721300008

Date : 02-15-2017

BC09/520.9/280/0725653/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6472130000-8

Collection Ref. Code : 1815-89-089-4

Customer Information----------

Name : BARON,JOAN TM G

Premise Address : SITIO RANGER,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118342	Pole No	:	0725653
Serial No	:	84440979	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1369
Period From	:	01-13-2017	Prev Rdg	:	1298
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	315	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		923.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.6036/kWh	42.86
System Loss Charge	0.7644/kWh	54.27
Sub-Total		482.97
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	7.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,733.00	34.66
Sub-Total		42.27
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		24.10
Transmission		0.92
System Loss		3.15
Distribution		24.98
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		96.16
CURRENT BILL - FEBRUARY 2017		829.55
Advance Payment/Credit Adjustments		- 216.33
TOTAL AMOUNT DUE		1,536.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 810.00

Your monthly electricity consumption chart

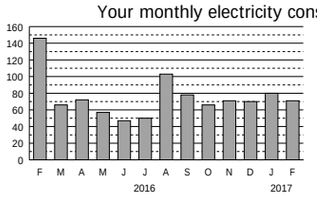

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.55		
Less : VAT	58.66		
Amount Net of VAT	770.89		
Less: BIR 2306	24.44		
BIR 2307	14.74	VATable Sales	770.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.71	VAT Zero Rated Sales	0.00
Add : VAT	58.66	VAT Amount	58.66
TOTAL AMOUNT DUE	790.37	TOTAL SALES	829.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/280/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647439403536

Collection Ref. Code	: 1815-89-089-4	Premise Address	: SITIO RANGER,POOC,TALISAY		
Account ID	: 6472130000-8				
Customer Name	: BARON,JOAN TM G	TOTAL AMOUNT DUE	: 1,536.31	Overdue Bill	: 1
Meter Number	: MTR1118342				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64721300008 BC09/520.9/280/0/31/02-15-2017/53 2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338240088226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33830300001

1008495258
Date : 02-15-2017
BC09/520.9/320/0725604/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383030000-1
Collection Ref. Code : 1843-76-740-6

Customer Information----------
Name : MINYAMIN,RUBEN JR. L
Premise Address : RANGER TOWER OF SUN CELL AND GLOBE,POOK,TALISAY
TIN :

Metering Information----------

Meter No	:	218861WS6	Pole No	:	0725604
Serial No	:	45830911	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21186
Period From	:	01-13-2017	Prev Rdg	:	20936
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	433	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,434.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,358.60
Transmission Charge	0.3546/kWh	88.65
System Loss Charge	0.7862/kWh	196.55
Sub-Total		1,643.80
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,434.00	68.68
Sub-Total		95.49
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		84.85
Transmission		1.89
System Loss		11.69
Distribution		86.44
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		329.22
CURRENT BILL - FEBRUARY 2017		2,788.84
TOTAL AMOUNT DUE		6,222.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 20, 2017 - 3,550.00

Your monthly electricity consumption chart

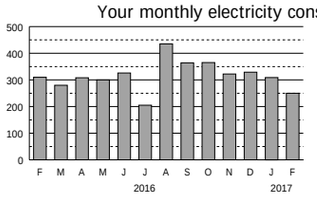

Avg Monthly Usage : 315.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,788.84		
Less : VAT	197.80		
Amount Net of VAT	2,591.04		
Less: BIR 2306	82.43		
BIR 2307	49.44	VATable Sales	2,591.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,459.17	VAT Zero Rated Sales	0.00
Add : VAT	197.80	VAT Amount	197.80
TOTAL AMOUNT DUE	2,656.97	TOTAL SALES	2,788.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/320/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338240088226

Collection Ref. Code	: 1843-76-740-6	Premise Address	: RANGER TOWER OF SUN CELL AND GLOBE,POOK,TALISAY
Account ID	: 3383030000-1		
Customer Name	: MINYAMIN,RUBEN JR. L	TOTAL AMOUNT DUE	: 6,222.90
Meter Number	: 218861WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33830300001

BC09/520.9/320/0/31/02-15-2017/53

2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597591529124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510772

59721300008

Date : 02-15-2017

BC09/520.9/330/0725625/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5972130000-8

Collection Ref. Code : 1815-96-908-3

Customer Information----------

Name : PASICOLAN,JOEL P

Premise Address : POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	551552 GS6	Pole No	:	0725625
Serial No	:	24882089	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6355
Period From	:	01-13-2017	Prev Rdg	:	6277
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	300	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Surcharge	0.02 of 2,125.50	42.51
Sub-Total		- 68.65
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.40
CURRENT BILL - FEBRUARY 2017		767.79
Advance Payment/Credit Adjustments		- 2.39
TOTAL AMOUNT DUE		1,921.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 970.00

Your monthly electricity consumption chart

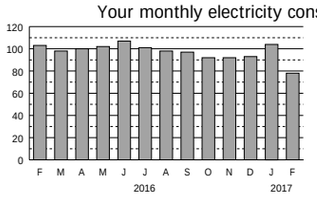

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.79		
Less : VAT	54.88		
Amount Net of VAT	712.91		
Less: BIR 2306	22.86		
BIR 2307	13.52	VATable Sales	712.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.53	VAT Zero Rated Sales	0.00
Add : VAT	54.88	VAT Amount	54.88
TOTAL AMOUNT DUE	731.41	TOTAL SALES	767.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/330/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597591529124

Collection Ref. Code	: 1815-96-908-3	Premise Address	: POOK,TALISAY		
Account ID	: 5972130000-8				
Customer Name	: PASICOLAN,JOEL P	TOTAL AMOUNT DUE	: 1,921.13	Overdue Bill	: 1
Meter Number	: 551552 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59721300008 BC09/520.9/330/0/31/02-15-2017/53 2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712498336724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499621

71279200001

Date : 02-15-2017

BC09/520.9/350/0725632/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7127920000-1

Collection Ref. Code : 1829-84-053-3

Customer Information----------

Name : QUIMADA,MATILDE L

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	129544WS6	Pole No	:	0725632
Serial No	:	59422903	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	37348
Period From	:	01-13-2017	Prev Rdg	:	37268
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 759.92	- 113.99
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		- 90.56
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.30
CURRENT BILL - FEBRUARY 2017		764.66
TOTAL AMOUNT DUE		1,936.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 700.00

Your monthly electricity consumption chart

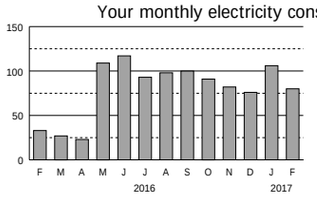

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.66		
Less : VAT	53.84		
Amount Net of VAT	710.82		
Less: BIR 2306	22.43		
BIR 2307	13.45	VATable Sales	710.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.94	VAT Zero Rated Sales	0.00
Add : VAT	53.84	VAT Amount	53.84
TOTAL AMOUNT DUE	728.78	TOTAL SALES	764.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/350/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712498336724

Collection Ref. Code	: 1829-84-053-3	Premise Address	: POOC TALISAY		
Account ID	: 7127920000-1				
Customer Name	: QUIMADA,MATILDE L	TOTAL AMOUNT DUE	: 1,936.24	Overdue Bill	: 1
Meter Number	: 129544WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71279200001 BC09/520.9/350/0/31/02-15-2017/53 2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353802733411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504746

35353633056

Date : 02-15-2017

BC09/520.9/381/0725611/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3535363305-6

Collection Ref. Code : 1863-19-941-1

Customer Information----------

Name : GABUTIN,JEAN PACULANANG

Premise Address : RANGER,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118161	Pole No	:	0725611
Serial No	:	40050783	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3990
Period From	:	01-13-2017	Prev Rdg	:	3822
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	222	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		353.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	912.98
Transmission Charge	0.6036/kWh	101.40
System Loss Charge	0.7644/kWh	128.42
Sub-Total		1,142.80
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 353.50	7.07
Sub-Total		25.08
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		57.03
Transmission		2.16
System Loss		7.41
Distribution		58.28
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		217.19
CURRENT BILL - FEBRUARY 2017		1,870.77
TOTAL AMOUNT DUE		2,224.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,842.06

Your monthly electricity consumption chart

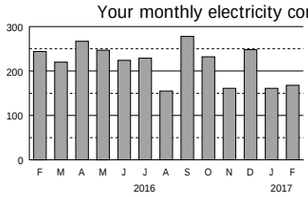

Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.77		
Less : VAT	128.88		
Amount Net of VAT	1,741.89		
Less: BIR 2306	53.70		
BIR 2307	33.24	VATable Sales	1,741.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,654.95	VAT Zero Rated Sales	0.00
Add : VAT	128.88	VAT Amount	128.88
TOTAL AMOUNT DUE	1,783.83	TOTAL SALES	1,870.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/381/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353802733411

Collection Ref. Code	: 1863-19-941-1	Premise Address	: RANGER,POOC, TALISAY CITY		
Account ID	: 3535363305-6				
Customer Name	: GABUTIN,JEAN PACULANANG	TOTAL AMOUNT DUE	: 2,224.10	Overdue Bill	: 1
Meter Number	: MTR1118161				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35353633056 BC09/520.9/381/0/31/02-15-2017/53 2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757044280162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505425

75721300004

Date : 02-15-2017

BC09/520.9/470/0725576/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7572130000-4

Collection Ref. Code : 1815-90-329-5

Customer Information----------

Name : NEBRIA,LOLITA B

Premise Address : AQUA CAINTA,TALISAY

TIN :

Metering Information----------

Meter No	:	517372 GS6	Pole No	:	0725576
Serial No	:	55801474	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22358
Period From	:	01-13-2017	Prev Rdg	:	21853
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	300	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,744.37
Transmission Charge	0.3546/kWh	179.07
System Loss Charge	0.7862/kWh	397.03
Sub-Total		3,320.47
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.1071/kWh	54.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,821.50	136.43
Sub-Total		190.58
Government Charges		
Franchise Tax - Local		24.80
Value Added Tax		
Generation		171.42
Transmission		3.82
System Loss		23.61
Distribution		173.99
Others		25.85
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		664.07
CURRENT BILL - FEBRUARY 2017		5,625.07
TOTAL AMOUNT DUE		6,446.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 6,000.00

Your monthly electricity consumption chart

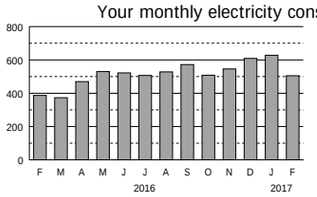

Avg Monthly Usage : 514.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,625.07		
Less : VAT	398.69		
Amount Net of VAT	5,226.38		
Less: BIR 2306	166.13		
BIR 2307	99.72	VATable Sales	5,226.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,960.53	VAT Zero Rated Sales	0.00
Add : VAT	398.69	VAT Amount	398.69
TOTAL AMOUNT DUE	5,359.22	TOTAL SALES	5,625.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/470/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757044280162

Collection Ref. Code	: 1815-90-329-5	Premise Address	: AQUA CAINTA,TALISAY		
Account ID	: 7572130000-4				
Customer Name	: NEBRIA,LOLITA B	TOTAL AMOUNT DUE	: 6,446.57	Overdue Bill	: 1
Meter Number	: 517372 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75721300004 BC09/520.9/470/0/31/02-15-2017/53 2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180565130225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500315

18070300001

Date : 02-15-2017

BC09/520.9/490/0781146/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1807030000-1

Collection Ref. Code : 1825-48-182-2

Customer Information----------

Name : QUIMADA,HERCULANO

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	206344WS6	Pole No	:	0781146
Serial No	:	47450151	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14143
Period From	:	01-13-2017	Prev Rdg	:	14000
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	777.12
Transmission Charge	0.3546/kWh	50.71
System Loss Charge	0.7862/kWh	112.43
Sub-Total		940.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,601.00	32.02
Sub-Total		47.36
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		48.55
Transmission		1.08
System Loss		6.70
Distribution		49.70
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.68
CURRENT BILL - FEBRUARY 2017		1,589.47
TOTAL AMOUNT DUE		3,190.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,500.00

Your monthly electricity consumption chart

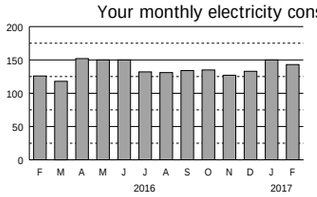

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.47		
Less : VAT	112.55		
Amount Net of VAT	1,476.92		
Less: BIR 2306	46.90		
BIR 2307	28.18	VATable Sales	1,476.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.84	VAT Zero Rated Sales	0.00
Add : VAT	112.55	VAT Amount	112.55
TOTAL AMOUNT DUE	1,514.39	TOTAL SALES	1,589.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/490/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180565130225

Collection Ref. Code	: 1825-48-182-2	Premise Address	: POOC TALISAY		
Account ID	: 1807030000-1				
Customer Name	: QUIMADA,HERCULANO	TOTAL AMOUNT DUE	: 3,190.27	Overdue Bill	: 1
Meter Number	: 206344WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18070300001 BC09/520.9/490/0/31/02-15-2017/53 2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065018192767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509616

06506022034

Date : 02-15-2017

BC09/520.9/530/0781174/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0650602203-4

Collection Ref. Code : 1859-38-023-9

Customer Information----------

Name : CHAND,BALVIR

Premise Address : NR. AQUA CAINTA,POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	231949DS6	Pole No	:	0781174
Serial No	:	14366573	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	48593
Period From	:	01-13-2017	Prev Rdg	:	48256
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	482	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,831.39
Transmission Charge	0.3546/kWh	119.50
System Loss Charge	0.7862/kWh	264.95
Sub-Total		2,215.84
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 989.00	19.78
Sub-Total		55.91
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		114.39
Transmission		2.55
System Loss		15.75
Distribution		116.31
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		434.39
CURRENT BILL - FEBRUARY 2017		3,675.40
TOTAL AMOUNT DUE		4,664.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 6,000.00

Your monthly electricity consumption chart

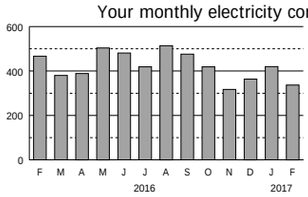

Avg Monthly Usage : 422.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,675.40		
Less : VAT	257.65		
Amount Net of VAT	3,417.75		
Less: BIR 2306	107.37		
BIR 2307	65.14	VATable Sales	3,417.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,245.24	VAT Zero Rated Sales	0.00
Add : VAT	257.65	VAT Amount	257.65
TOTAL AMOUNT DUE	3,502.89	TOTAL SALES	3,675.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/530/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065018192767

Collection Ref. Code	: 1859-38-023-9	Premise Address	: NR. AQUA CAINTA,POOC, TALISAY
Account ID	: 0650602203-4		
Customer Name	: CHAND,BALVIR	TOTAL AMOUNT DUE	: 4,664.17 Overdue Bill : 1
Meter Number	: 231949DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06506022034 BC09/520.9/530/0/31/02-15-2017/53 2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095541163616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509716

09514666727

Date : 02-15-2017

BC09/520.9/532/0781174/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951466672-7

Collection Ref. Code : 1863-87-323-6

Customer Information----------

Name : LOPEZ,FLORA MAY BAS

Premise Address : CAINTA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152415	Pole No	:	0781174
Serial No	:	133495464	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	620
Period From	:	01-13-2017	Prev Rdg	:	544
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 96.84
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.22
CURRENT BILL - FEBRUARY 2017		714.56
TOTAL AMOUNT DUE		1,289.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 267.00

Your monthly electricity consumption chart

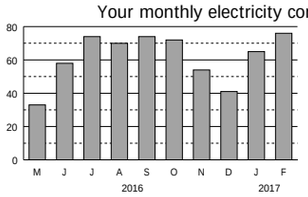

Avg Monthly Usage : 61.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.56		
Less : VAT	49.88		
Amount Net of VAT	664.68		
Less: BIR 2306	20.79		
BIR 2307	12.57	VATable Sales	664.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.32	VAT Zero Rated Sales	0.00
Add : VAT	49.88	VAT Amount	49.88
TOTAL AMOUNT DUE	681.20	TOTAL SALES	714.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/532/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095541163616

Collection Ref. Code	: 1863-87-323-6	Premise Address	: CAINTA,POOC, TALISAY CITY		
Account ID	: 0951466672-7				
Customer Name	: LOPEZ,FLORA MAY BAS	TOTAL AMOUNT DUE	: 1,289.17	Overdue Bill	: 1
Meter Number	: MTR1152415				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09514666727 BC09/520.9/532/0/31/02-15-2017/53 2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277563079656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499054

27754216136

Date : 02-15-2017

BC09/520.9/591/0781146/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775421613-6

Collection Ref. Code : 1861-18-452-2

Customer Information----------

Name : EMIT,MILAGROS NEBRIA

Premise Address : M1 SITIO CAINTA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042433	Pole No	:	0781146
Serial No	:	125284842	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8015
Period From	:	01-13-2017	Prev Rdg	:	7674
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	336	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,319.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,853.13
Transmission Charge	0.6036/kWh	205.83
System Loss Charge	0.7644/kWh	260.66
Sub-Total		2,319.62
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,319.00	86.38
Sub-Total		122.94
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		115.74
Transmission		4.39
System Loss		15.08
Distribution		117.68
Others		16.81
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		449.27
CURRENT BILL - FEBRUARY 2017		3,872.52
TOTAL AMOUNT DUE		8,191.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 3,894.00

Your monthly electricity consumption chart

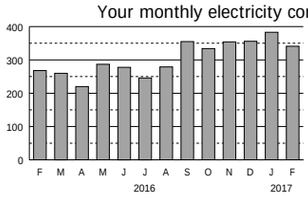

Avg Monthly Usage : 304.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,872.52		
Less : VAT	269.70		
Amount Net of VAT	3,602.82		
Less: BIR 2306	112.39		
BIR 2307	68.81	VATable Sales	3,602.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,421.62	VAT Zero Rated Sales	0.00
Add : VAT	269.70	VAT Amount	269.70
TOTAL AMOUNT DUE	3,691.32	TOTAL SALES	3,872.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/591/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277563079656

Collection Ref. Code	: 1861-18-452-2	Premise Address	: M1 SITIO CAINTA,POOC, TALISAY CITY		
Account ID	: 2775421613-6				
Customer Name	: EMIT,MILAGROS NEBRIA	TOTAL AMOUNT DUE	: 8,191.64	Overdue Bill	: 1
Meter Number	: MTR1042433				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27754216136 BC09/520.9/591/0/31/02-15-2017/53 2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764007687770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509917

76438693723

Date : 02-15-2017

BC09/520.9/593/0781146/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643869372-3

Collection Ref. Code : 1861-18-479-4

Customer Information----------

Name : EMIT,MILAGROS NEBRIA

Premise Address : M3 CAINTA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042434	Pole No	:	0781146
Serial No	:	121743319	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1253
Period From	:	01-13-2017	Prev Rdg	:	1197
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	1153	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		658.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.6036/kWh	33.80
System Loss Charge	0.7644/kWh	42.81
Sub-Total		380.94
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.1071/kWh	6.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 658.00	13.16
Sub-Total		19.17
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.02
Transmission		0.72
System Loss		2.47
Distribution		19.83
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		74.18
CURRENT BILL - FEBRUARY 2017		639.52
Advance Payment/Credit Adjustments		- 336.22
TOTAL AMOUNT DUE		961.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 618.00

Your monthly electricity consumption chart

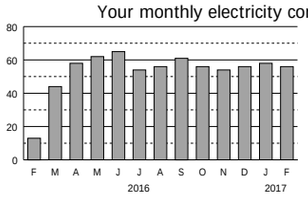

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.52		
Less : VAT	44.68		
Amount Net of VAT	594.84		
Less: BIR 2306	18.62		
BIR 2307	11.36	VATable Sales	594.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.86	VAT Zero Rated Sales	0.00
Add : VAT	44.68	VAT Amount	44.68
TOTAL AMOUNT DUE	609.54	TOTAL SALES	639.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/593/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764007687770

Collection Ref. Code	: 1861-18-479-4	Premise Address	: M3 CAINTA,POOC, TALISAY CITY		
Account ID	: 7643869372-3				
Customer Name	: EMIT,MILAGROS NEBRIA	TOTAL AMOUNT DUE	: 961.36	Overdue Bill	: 1
Meter Number	: MTR1042434				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76438693723

BC09/520.9/593/0/31/02-15-2017/53

2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618471225179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502995

61812863191

Date : 02-15-2017

BC09/520.9/690/0781111/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6181286319-1

Collection Ref. Code : 1857-61-926-9

Customer Information----------

Name : EMIT,MILAGROS NEBRIA

Premise Address : M3 088 SITIO CAINTA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010689 EFS6	Pole No	:	0781111
Serial No	:	121438424	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4967
Period From	:	01-13-2017	Prev Rdg	:	4921
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	218	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		163.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.6036/kWh	27.77
System Loss Charge	0.7644/kWh	35.16
Sub-Total		312.91
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	4.93
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 163.50	3.27
Sub-Total		8.21
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		15.60
Transmission		0.59
System Loss		2.03
Distribution		16.39
Others		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		60.07
CURRENT BILL - FEBRUARY 2017		517.81
TOTAL AMOUNT DUE		681.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 573.00

Your monthly electricity consumption chart

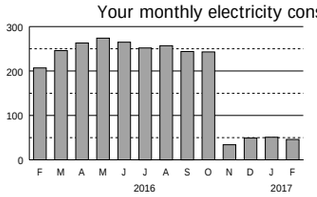

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.81		
Less : VAT	35.87		
Amount Net of VAT	481.94		
Less: BIR 2306	14.95		
BIR 2307	9.20	VATable Sales	481.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.79	VAT Zero Rated Sales	0.00
Add : VAT	35.87	VAT Amount	35.87
TOTAL AMOUNT DUE	493.66	TOTAL SALES	517.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/690/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618471225179

Collection Ref. Code	: 1857-61-926-9	Premise Address	: M3 088 SITIO CAINTA,POOC, TALISAY CITY		
Account ID	: 6181286319-1				
Customer Name	: EMIT,MILAGROS NEBRIA	TOTAL AMOUNT DUE	: 681.08	Overdue Bill	: 1
Meter Number	: 010689 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61812863191 BC09/520.9/690/0/31/02-15-2017/53 2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751620832124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502200

75197931522

Date : 02-15-2017

BC09/520.9/700/0781111/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519793152-2

Collection Ref. Code : 1857-61-923-4

Customer Information----------

Name : EMIT,MILAGROS NEBRIA

Premise Address : M2 088 CAINTA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1053162	Pole No	:	0781111
Serial No	:	121433135	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3569
Period From	:	01-13-2017	Prev Rdg	:	3400
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	218	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,161.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	918.41
Transmission Charge	0.6036/kWh	102.01
System Loss Charge	0.7644/kWh	129.18
Sub-Total		1,149.60
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,252.50	85.05
Sub-Total		103.17
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		57.38
Transmission		2.17
System Loss		7.46
Distribution		58.63
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		228.29
CURRENT BILL - FEBRUARY 2017		1,969.61
TOTAL AMOUNT DUE		4,130.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,091.00

Your monthly electricity consumption chart

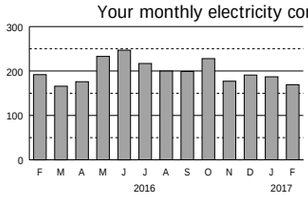

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.61		
Less : VAT	139.07		
Amount Net of VAT	1,830.54		
Less: BIR 2306	57.95		
BIR 2307	35.00	VATable Sales	1,830.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,737.59	VAT Zero Rated Sales	0.00
Add : VAT	139.07	VAT Amount	139.07
TOTAL AMOUNT DUE	1,876.66	TOTAL SALES	1,969.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/700/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751620832124

Collection Ref. Code	: 1857-61-923-4	Premise Address	: M2 088 CAINTA,POOC, TALISAY CITY		
Account ID	: 7519793152-2				
Customer Name	: EMIT,MILAGROS NEBRIA	TOTAL AMOUNT DUE	: 4,130.96	Overdue Bill	: 1
Meter Number	: MTR1053162				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75197931522 BC09/520.9/700/0/31/02-15-2017/53 2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656068687292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505993

6560343203

Date : 02-15-2017

BC09/520.9/711/0781111/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6560343420-3

Collection Ref. Code : 1861-55-632-2

Customer Information----------

Name : EMIT,MILAGROS NEBRIA

Premise Address : M2 CAINTA POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097538	Pole No	:	0781111
Serial No	:	40071472	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1029
Period From	:	01-13-2017	Prev Rdg	:	953
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	318	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 93.57
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.63
CURRENT BILL - FEBRUARY 2017		718.24
TOTAL AMOUNT DUE		1,456.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 726.00

Your monthly electricity consumption chart

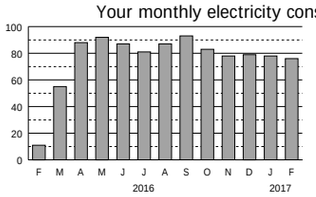

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.24		
Less : VAT	50.28		
Amount Net of VAT	667.96		
Less: BIR 2306	20.95		
BIR 2307	12.64	VATable Sales	667.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.37	VAT Zero Rated Sales	0.00
Add : VAT	50.28	VAT Amount	50.28
TOTAL AMOUNT DUE	684.65	TOTAL SALES	718.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/711/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656068687292

Collection Ref. Code	: 1861-55-632-2	Premise Address	: M2 CAINTA POOC,TALISAY CITY
Account ID	: 6560343420-3		
Customer Name	: EMIT,MILAGROS NEBRIA	TOTAL AMOUNT DUE	: 1,456.11
Meter Number	: MTR1097538		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

6560343203

BC09/520.9/711/0/31/02-15-2017/53

2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280918020341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501186

28022951538

Date : 02-15-2017

BC09/520.9/730/0781251/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802295153-8

Collection Ref. Code : 1857-99-248-2

Customer Information----------

Name : LIGAD,SHIRLEY SECRETARIA

Premise Address : SITIO CAINTA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7135 EIS6	Pole No	:	0781251
Serial No	:	144600786	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9877
Period From	:	01-13-2017	Prev Rdg	:	9631
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	1165	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,680.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,336.86
Transmission Charge	0.3546/kWh	87.23
System Loss Charge	0.7862/kWh	193.41
Sub-Total		1,617.50
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,681.00	53.62
Sub-Total		80.00
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		83.50
Transmission		1.86
System Loss		11.50
Distribution		85.07
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		322.19
CURRENT BILL - FEBRUARY 2017		2,728.57
Advance Payment/Credit Adjustments		- 6.64
TOTAL AMOUNT DUE		5,402.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,677.00

Your monthly electricity consumption chart

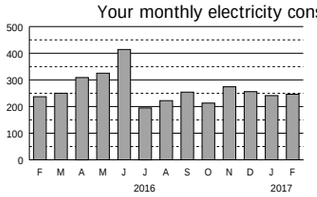

Avg Monthly Usage : 264.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.57		
Less : VAT	192.97		
Amount Net of VAT	2,535.60		
Less: BIR 2306	80.40		
BIR 2307	48.37	VATable Sales	2,535.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,406.83	VAT Zero Rated Sales	0.00
Add : VAT	192.97	VAT Amount	192.97
TOTAL AMOUNT DUE	2,599.80	TOTAL SALES	2,728.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/730/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280918020341

Collection Ref. Code	: 1857-99-248-2	Premise Address	: SITIO CAINTA,POOC, TALISAY CITY		
Account ID	: 2802295153-8				
Customer Name	: LIGAD,SHIRLEY SECRETARIA	TOTAL AMOUNT DUE	: 5,402.81	Overdue Bill	: 1
Meter Number	: 7135 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28022951538

BC09/520.9/730/0/31/02-15-2017/53

2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749286358118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501452

74958542297

Date : 02-15-2017

BC09/520.9/790/0781230/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495854229-7

Collection Ref. Code : 1851-57-263-5

Customer Information----------

Name : BAS,MONICA DEGUMA

Premise Address : SITIO CAINTA,POOC

TIN :

Metering Information----------

Meter No	:	523086 RGS6	Pole No	:	0781230
Serial No	:	95719232	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2986
Period From	:	01-13-2017	Prev Rdg	:	2922
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	345	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 113.13
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.53
CURRENT BILL - FEBRUARY 2017		568.34
Advance Payment/Credit Adjustments		- 0.57
TOTAL AMOUNT DUE		1,000.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 482.00

Your monthly electricity consumption chart

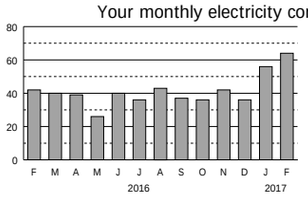

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.34		
Less : VAT	39.56		
Amount Net of VAT	528.78		
Less: BIR 2306	16.49		
BIR 2307	9.97	VATable Sales	528.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.32	VAT Zero Rated Sales	0.00
Add : VAT	39.56	VAT Amount	39.56
TOTAL AMOUNT DUE	541.88	TOTAL SALES	568.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/790/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749286358118

Collection Ref. Code	: 1851-57-263-5	Premise Address	: SITIO CAINTA,POOC
Account ID	: 7495854229-7		
Customer Name	: BAS,MONICA DEGUMA	TOTAL AMOUNT DUE	: 1,000.76
Meter Number	: 523086 RGS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74958542297

BC09/520.9/790/0/31/02-15-2017/53

2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222598931671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505781

22290300007

Date : 02-15-2017

BC09/520.9/800/0781230/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2229030000-7

Collection Ref. Code : 1815-31-755-8

Customer Information----------

Name : BAS,JULIET B.

Premise Address : CAINTA,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1078614	Pole No	:	0781230
Serial No	:	40039012	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	517
Period From	:	01-13-2017	Prev Rdg	:	488
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 179.32
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.28
CURRENT BILL - FEBRUARY 2017		121.62
TOTAL AMOUNT DUE		212.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 181.00

Your monthly electricity consumption chart

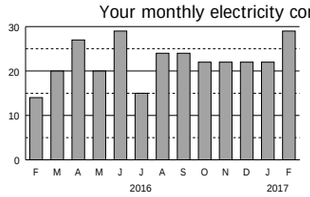

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.62		
Less : VAT	7.97		
Amount Net of VAT	113.65		
Less: BIR 2306	3.31		
BIR 2307	2.00	VATable Sales	113.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.34	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	116.31	TOTAL SALES	121.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/800/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222598931671

Collection Ref. Code	: 1815-31-755-8	Premise Address	: CAINTA,POOC,TALISAY		
Account ID	: 2229030000-7				
Customer Name	: BAS,JULIET B.	TOTAL AMOUNT DUE	: 212.27	Overdue Bill	: 1
Meter Number	: MTR1078614				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22290300007

BC09/520.9/800/0/31/02-15-2017/53

2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448931138622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500011

44819685387

Date : 02-15-2017

BC09/520.9/801/0781230/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4481968538-7

Collection Ref. Code : 1859-17-023-4

Customer Information----------

Name : BAS,CARMELITA GEMARINO

Premise Address : CAINTA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1009611	Pole No	:	0781230
Serial No	:	83347425	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1004
Period From	:	01-13-2017	Prev Rdg	:	973
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 144.89
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.81
CURRENT BILL - FEBRUARY 2017		180.46
Advance Payment/Credit Adjustments		- 18.30
TOTAL AMOUNT DUE		356.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 302.00

Your monthly electricity consumption chart

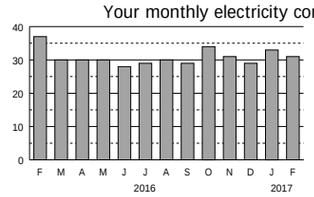

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.46		
Less : VAT	12.28		
Amount Net of VAT	168.18		
Less: BIR 2306	5.12		
BIR 2307	3.07	VATable Sales	168.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.99	VAT Zero Rated Sales	0.00
Add : VAT	12.28	VAT Amount	12.28
TOTAL AMOUNT DUE	172.27	TOTAL SALES	180.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/801/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448931138622

Collection Ref. Code	: 1859-17-023-4	Premise Address	: CAINTA,POOC, TALISAY CITY
Account ID	: 4481968538-7		
Customer Name	: BAS,CARMELITA GEMARINO	TOTAL AMOUNT DUE	: 356.15
Meter Number	: MTR1009611		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44819685387

BC09/520.9/801/0/31/02-15-2017/53

2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109060291281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497950

10931300007

Date : 02-15-2017

BC09/520.9/810/0781230/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1093130000-7

Collection Ref. Code : 1817-43-938-3

Customer Information----------

Name : BAS,ZENAIDA C

Premise Address : CAINTA,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	313813 GS6	Pole No	:	0781230
Serial No	:	45694103	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2932
Period From	:	01-13-2017	Prev Rdg	:	2843
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 844.84	- 84.48
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 67.62
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.37
CURRENT BILL - FEBRUARY 2017		885.59
Advance Payment/Credit Adjustments		- 0.75
TOTAL AMOUNT DUE		1,727.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 549.00

Your monthly electricity consumption chart

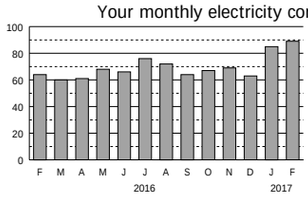

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.59		
Less : VAT	62.08		
Amount Net of VAT	823.51		
Less: BIR 2306	25.86		
BIR 2307	15.62	VATable Sales	823.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.03	VAT Zero Rated Sales	0.00
Add : VAT	62.08	VAT Amount	62.08
TOTAL AMOUNT DUE	844.11	TOTAL SALES	885.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/810/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109060291281

Collection Ref. Code	: 1817-43-938-3	Premise Address	: CAINTA,POOC,TALISAY
Account ID	: 1093130000-7		
Customer Name	: BAS,ZENAIDA C	TOTAL AMOUNT DUE	: 1,727.99
Meter Number	: 313813 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10931300007

BC09/520.9/810/0/31/02-15-2017/53

2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638785320770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495782

63893856847

Date : 02-15-2017

BC09/520.9/820/0781230/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6389385684-7

Collection Ref. Code : 1853-58-878-4

Customer Information----------

Name : BAS,ZENAIDA CAPARIDA

Premise Address : CAINTA,POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	553256 GS6	Pole No	:	0781230
Serial No	:	57837177	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2073
Period From	:	01-13-2017	Prev Rdg	:	2026
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 168.64
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.42
CURRENT BILL - FEBRUARY 2017		326.30
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		864.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 184.00

Your monthly electricity consumption chart

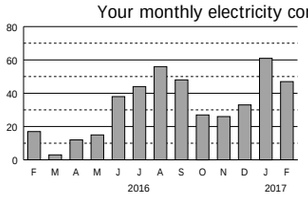

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.30		
Less : VAT	22.62		
Amount Net of VAT	303.68		
Less: BIR 2306	9.42		
BIR 2307	5.63	VATable Sales	303.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.63	VAT Zero Rated Sales	0.00
Add : VAT	22.62	VAT Amount	22.62
TOTAL AMOUNT DUE	311.25	TOTAL SALES	326.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/820/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638785320770

Collection Ref. Code	: 1853-58-878-4	Premise Address	: CAINTA,POOC, TALISAY		
Account ID	: 6389385684-7				
Customer Name	: BAS,ZENAIDA CAPARIDA	TOTAL AMOUNT DUE	: 864.44	Overdue Bill	: 1
Meter Number	: 553256 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63893856847

BC09/520.9/820/0/31/02-15-2017/53

2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201754243472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493466

20101939674

Date : 02-15-2017

BC09/520.9/919/0726176/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010193967-4

Collection Ref. Code : 1853-66-956-3

Customer Information----------

Name : FERNANDEZ,DIONABEL MONDIA

Premise Address : CAINTA,POOC

TIN :

Metering Information----------

Meter No	:	554696 GS6	Pole No	:	0726176
Serial No	:	86818779	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4239
Period From	:	01-13-2017	Prev Rdg	:	4100
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	390	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		39.89
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		181.67
CURRENT BILL - FEBRUARY 2017		1,538.23
TOTAL AMOUNT DUE		2,787.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,295.00

Your monthly electricity consumption chart

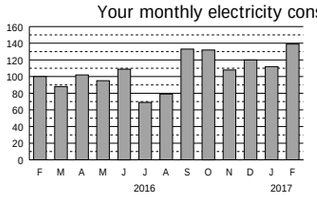

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.23		
Less : VAT	108.65		
Amount Net of VAT	1,429.58		
Less: BIR 2306	45.27		
BIR 2307	27.27	VATable Sales	1,429.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.04	VAT Zero Rated Sales	0.00
Add : VAT	108.65	VAT Amount	108.65
TOTAL AMOUNT DUE	1,465.69	TOTAL SALES	1,538.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/919/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201754243472

Collection Ref. Code	: 1853-66-956-3	Premise Address	: CAINTA,POOC		
Account ID	: 2010193967-4				
Customer Name	: FERNANDEZ,DIONABEL MONDIA	TOTAL AMOUNT DUE	: 2,787.15	Overdue Bill	: 1
Meter Number	: 554696 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20101939674 BC09/520.9/919/0/31/02-15-2017/53 2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515913911329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500942

51508783837

Date : 02-15-2017

BC09/520.9/923/0781300/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5150878383-7

Collection Ref. Code : 1861-40-407-7

Customer Information----------

Name : SEGOVIA,FEDERICO FLORES

Premise Address : CAINTA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1062950	Pole No	:	0781300
Serial No	:	125292576	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3146
Period From	:	01-13-2017	Prev Rdg	:	2993
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,417.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,417.50	48.35
Sub-Total		64.76
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		202.51
CURRENT BILL - FEBRUARY 2017		1,716.05
TOTAL AMOUNT DUE		4,133.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 2,514.00

Your monthly electricity consumption chart

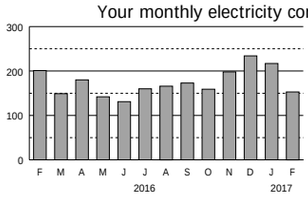

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.05		
Less : VAT	122.06		
Amount Net of VAT	1,593.99		
Less: BIR 2306	50.86		
BIR 2307	30.42	VATable Sales	1,593.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.71	VAT Zero Rated Sales	0.00
Add : VAT	122.06	VAT Amount	122.06
TOTAL AMOUNT DUE	1,634.77	TOTAL SALES	1,716.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/923/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515913911329

Collection Ref. Code	: 1861-40-407-7	Premise Address	: CAINTA,POOC, TALISAY CITY
Account ID	: 5150878383-7		
Customer Name	: SEGOVIA,FEDERICO FLORES	TOTAL AMOUNT DUE	: 4,133.35
Meter Number	: MTR1062950		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51508783837

BC09/520.9/923/0/31/02-15-2017/53

2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836481101418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493396

83651300002

Date : 02-15-2017

BC09/520.9/950/0781300/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365130000-2

Collection Ref. Code : 1841-76-260-1

Customer Information----------

Name : CAZAR,JUVY BAS

Premise Address : POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	210812WS6	Pole No	:	0781300
Serial No	:	44336156	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7381
Period From	:	01-13-2017	Prev Rdg	:	7332
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	403	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 175.76
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.36
CURRENT BILL - FEBRUARY 2017		340.00
TOTAL AMOUNT DUE		899.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 787.00

Your monthly electricity consumption chart

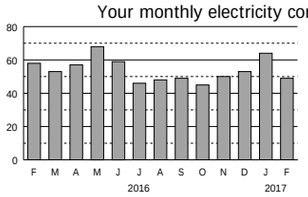

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.00		
Less : VAT	23.55		
Amount Net of VAT	316.45		
Less: BIR 2306	9.82		
BIR 2307	5.86	VATable Sales	316.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.77	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	324.32	TOTAL SALES	340.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/950/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836481101418

Collection Ref. Code	: 1841-76-260-1	Premise Address	: POOK,TALISAY		
Account ID	: 8365130000-2				
Customer Name	: CAZAR,JUVY BAS	TOTAL AMOUNT DUE	: 899.81	Overdue Bill	: 1
Meter Number	: 210812WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83651300002 BC09/520.9/950/0/31/02-15-2017/53 2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775232165817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496813

77567129109

Date : 02-15-2017

BC09/520.9/960/0781300/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7756712910-9

Collection Ref. Code : 1857-76-686-5

Customer Information----------

Name : BAS,GINA CABUENAS

Premise Address : CAINTA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	427977 GS6	Pole No	:	0781300
Serial No	:	69319559	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1848
Period From	:	01-13-2017	Prev Rdg	:	1813
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	226	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 161.91
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.53
CURRENT BILL - FEBRUARY 2017		204.89
TOTAL AMOUNT DUE		491.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 217.00

Your monthly electricity consumption chart

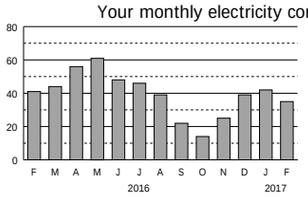

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.89		
Less : VAT	13.99		
Amount Net of VAT	190.90		
Less: BIR 2306	5.83		
BIR 2307	3.48	VATable Sales	190.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.59	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	195.58	TOTAL SALES	204.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/960/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775232165817

Collection Ref. Code	: 1857-76-686-5	Premise Address	: CAINTA,POOC, TALISAY CITY		
Account ID	: 7756712910-9				
Customer Name	: BAS,GINA CABUENAS	TOTAL AMOUNT DUE	: 491.14	Overdue Bill	: 1
Meter Number	: 427977 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77567129109

BC09/520.9/960/0/31/02-15-2017/53

2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889457362226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505067

88942382982

Date : 02-15-2017

BC09/520.9/970/0781300/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8894238298-2

Collection Ref. Code : 1857-85-155-2

Customer Information----------

Name : COMPASION,AYLEN LABITAN

Premise Address : SITIO CAINTA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	262493 GS6	Pole No	:	0781300
Serial No	:	44091145	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1551
Period From	:	01-13-2017	Prev Rdg	:	1521
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 178.33
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.94
CURRENT BILL - FEBRUARY 2017		133.71
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		343.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 237.00

Your monthly electricity consumption chart

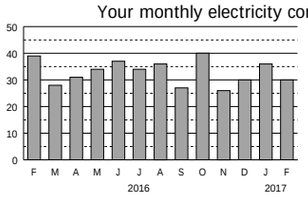

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.71		
Less : VAT	9.10		
Amount Net of VAT	124.61		
Less: BIR 2306	3.81		
BIR 2307	2.21	VATable Sales	124.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.59	VAT Zero Rated Sales	0.00
Add : VAT	9.10	VAT Amount	9.10
TOTAL AMOUNT DUE	127.69	TOTAL SALES	133.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/970/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889457362226

Collection Ref. Code	: 1857-85-155-2	Premise Address	: SITIO CAINTA,POOC, TALISAY CITY		
Account ID	: 8894238298-2				
Customer Name	: COMPASION,AYLEN LABITAN	TOTAL AMOUNT DUE	: 343.14	Overdue Bill	: 1
Meter Number	: 262493 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88942382982

BC09/520.9/970/0/31/02-15-2017/53

2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555641696700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504295

55599200007

Date : 02-15-2017

BC09/520.9/980/0781300/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559920000-7

Collection Ref. Code : 1843-31-212-3

Customer Information----------

Name : LUZON,PRAXEDES B

Premise Address : CAINTA,,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	248546DS6	Pole No	:	0781300
Serial No	:	12629582	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2666
Period From	:	01-13-2017	Prev Rdg	:	2600
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 113.18
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.22
CURRENT BILL - FEBRUARY 2017		589.85
TOTAL AMOUNT DUE		911.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 297.00

Your monthly electricity consumption chart

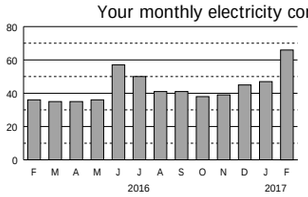

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.85		
Less : VAT	41.21		
Amount Net of VAT	548.64		
Less: BIR 2306	17.18		
BIR 2307	10.34	VATable Sales	548.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.12	VAT Zero Rated Sales	0.00
Add : VAT	41.21	VAT Amount	41.21
TOTAL AMOUNT DUE	562.33	TOTAL SALES	589.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/980/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555641696700

Collection Ref. Code	: 1843-31-212-3	Premise Address	: CAINTA,,POOK,TALISAY		
Account ID	: 5559920000-7				
Customer Name	: LUZON,PRAXEDES B	TOTAL AMOUNT DUE	: 911.80	Overdue Bill	: 1
Meter Number	: 248546DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55599200007 BC09/520.9/980/0/31/02-15-2017/53 2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404824654987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495030

40404717288

Date : 02-15-2017

BC09/520.9/1020/0781300/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040471728-8

Collection Ref. Code : 1853-27-782-7

Customer Information----------

Name : BAS,PATRICK CABALLERO

Premise Address : CAINTA,POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	504672 GS6	Pole No	:	0781300
Serial No	:	77335008	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1926
Period From	:	01-13-2017	Prev Rdg	:	1887
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 175.52
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.70
CURRENT BILL - FEBRUARY 2017		233.20
TOTAL AMOUNT DUE		782.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 810.44

Your monthly electricity consumption chart

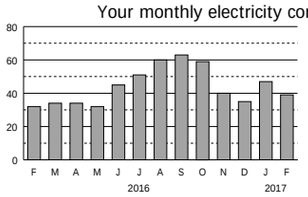

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.20		
Less : VAT	16.11		
Amount Net of VAT	217.09		
Less: BIR 2306	6.73		
BIR 2307	3.97	VATable Sales	217.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.39	VAT Zero Rated Sales	0.00
Add : VAT	16.11	VAT Amount	16.11
TOTAL AMOUNT DUE	222.50	TOTAL SALES	233.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1020/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404824654987

Collection Ref. Code	: 1853-27-782-7	Premise Address	: CAINTA,POOC, TALISAY		
Account ID	: 4040471728-8				
Customer Name	: BAS,PATRICK CABALLERO	TOTAL AMOUNT DUE	: 782.94	Overdue Bill	: 2
Meter Number	: 504672 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40404717288 BC09/520.9/1020/0/31/02-15-2017/53 2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262687819253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509570

26276894099

Date : 02-15-2017

BC09/520.9/1030/0781300/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2627689409-9

Collection Ref. Code : 1851-25-560-5

Customer Information----------

Name : FLORA,FELICIDAD BAS

Premise Address : 130 CAINTA,POOC

TIN :

Metering Information----------

Meter No	:	509894 GS6	Pole No	:	0781300
Serial No	:	71405920	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1833
Period From	:	01-13-2017	Prev Rdg	:	1770
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 111.52
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.40
CURRENT BILL - FEBRUARY 2017		559.38
TOTAL AMOUNT DUE		978.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 430.00

Your monthly electricity consumption chart

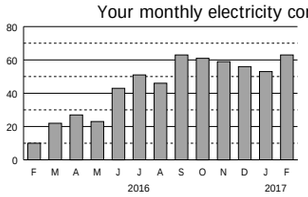

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.38		
Less : VAT	38.94		
Amount Net of VAT	520.44		
Less: BIR 2306	16.22		
BIR 2307	9.81	VATable Sales	520.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.41	VAT Zero Rated Sales	0.00
Add : VAT	38.94	VAT Amount	38.94
TOTAL AMOUNT DUE	533.35	TOTAL SALES	559.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1030/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262687819253

Collection Ref. Code	: 1851-25-560-5	Premise Address	: 130 CAINTA,POOC		
Account ID	: 2627689409-9				
Customer Name	: FLORA,FELICIDAD BAS	TOTAL AMOUNT DUE	: 978.19	Overdue Bill	: 1
Meter Number	: 509894 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26276894099

BC09/520.9/1030/0/31/02-15-2017/53

2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093197969745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508186

09310300000

Date : 02-15-2017

BC09/520.9/1070/0781251/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931030000-0

Collection Ref. Code : 1821-28-485-2

Customer Information----------

Name : ZAFRA,AGRIPINA

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	218727WS6	Pole No	:	0781251
Serial No	:	43328308	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	763
Period From	:	01-13-2017	Prev Rdg	:	655
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 989.50	19.79
Sub-Total		31.37
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.35
CURRENT BILL - FEBRUARY 2017		1,196.86
TOTAL AMOUNT DUE		2,186.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 940.00

Your monthly electricity consumption chart

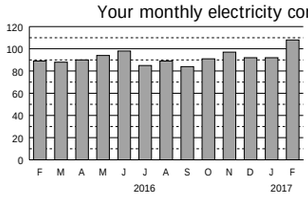

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.86		
Less : VAT	84.63		
Amount Net of VAT	1,112.23		
Less: BIR 2306	35.27		
BIR 2307	21.22	VATable Sales	1,112.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.74	VAT Zero Rated Sales	0.00
Add : VAT	84.63	VAT Amount	84.63
TOTAL AMOUNT DUE	1,140.37	TOTAL SALES	1,196.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1070/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093197969745

Collection Ref. Code	: 1821-28-485-2	Premise Address	: POOC TALISAY		
Account ID	: 0931030000-0				
Customer Name	: ZAFRA,AGRIPINA	TOTAL AMOUNT DUE	: 2,186.54	Overdue Bill	: 1
Meter Number	: 218727WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09310300000 BC09/520.9/1070/0/31/02-15-2017/53 2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450891647018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501263

45032847506

Date : 02-15-2017

BC09/520.9/1071/0781251/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503284750-6

Collection Ref. Code : 1863-28-677-2

Customer Information----------

Name : ROSARIO,EVANGELINE BRIONES

Premise Address : SITIO CAINTA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125304	Pole No	:	0781251
Serial No	:	84434943	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	624
Period From	:	01-13-2017	Prev Rdg	:	580
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 161.98
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.97
CURRENT BILL - FEBRUARY 2017		301.19
TOTAL AMOUNT DUE		606.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 220.00

Your monthly electricity consumption chart

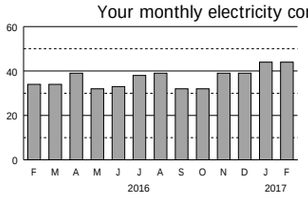

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.19		
Less : VAT	20.71		
Amount Net of VAT	280.48		
Less: BIR 2306	8.64		
BIR 2307	5.19	VATable Sales	280.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.65	VAT Zero Rated Sales	0.00
Add : VAT	20.71	VAT Amount	20.71
TOTAL AMOUNT DUE	287.36	TOTAL SALES	301.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1071/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450891647018

Collection Ref. Code	: 1863-28-677-2	Premise Address	: SITIO CAINTA,POOC, TALISAY CITY		
Account ID	: 4503284750-6				
Customer Name	: ROSARIO,EVANGELINE BRIONES	TOTAL AMOUNT DUE	: 606.27	Overdue Bill	: 1
Meter Number	: MTR1125304				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45032847506 BC09/520.9/1071/0/31/02-15-2017/53 2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942513707848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498102

94231300008

Date : 02-15-2017

BC09/520.9/1080/0781251/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9423130000-8

Collection Ref. Code : 1841-52-818-8

Customer Information----------

Name : GARAY,AIREEN F

Premise Address : CAINTA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	193039WS6	Pole No	:	0781251
Serial No	:	49043672	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11920
Period From	:	01-13-2017	Prev Rdg	:	11780
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	350	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,605.50	32.11
Sub-Total		47.12
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.85
CURRENT BILL - FEBRUARY 2017		1,557.08
TOTAL AMOUNT DUE		3,162.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,672.00

Your monthly electricity consumption chart

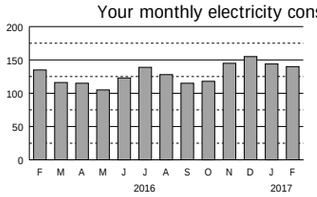

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.08		
Less : VAT	110.29		
Amount Net of VAT	1,446.79		
Less: BIR 2306	45.97		
BIR 2307	27.60	VATable Sales	1,446.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.22	VAT Zero Rated Sales	0.00
Add : VAT	110.29	VAT Amount	110.29
TOTAL AMOUNT DUE	1,483.51	TOTAL SALES	1,557.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1080/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942513707848

Collection Ref. Code	: 1841-52-818-8	Premise Address	: CAINTA,POOK,TALISAY		
Account ID	: 9423130000-8				
Customer Name	: GARAY,AIREEN F	TOTAL AMOUNT DUE	: 3,162.44	Overdue Bill	: 1
Meter Number	: 193039WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94231300008 BC09/520.9/1080/0/31/02-15-2017/53 2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441893083711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496228

44107076687

Date : 02-15-2017

BC09/520.9/1180/0781265/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410707668-7

Collection Ref. Code : 1853-18-878-6

Customer Information----------

Name : BALI-AD,RICHARD SALINAS

Premise Address : SITIO CAINTA,POOC

TIN :

Metering Information----------

Meter No	:	540811 GS6	Pole No	:	0781265
Serial No	:	74650548	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4486
Period From	:	01-13-2017	Prev Rdg	:	4422
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 110.67
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.83
CURRENT BILL - FEBRUARY 2017		571.10
TOTAL AMOUNT DUE		1,126.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 564.00

Your monthly electricity consumption chart

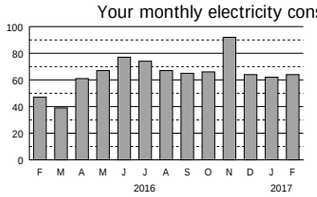

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.10		
Less : VAT	39.85		
Amount Net of VAT	531.25		
Less: BIR 2306	16.61		
BIR 2307	10.02	VATable Sales	531.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.62	VAT Zero Rated Sales	0.00
Add : VAT	39.85	VAT Amount	39.85
TOTAL AMOUNT DUE	544.47	TOTAL SALES	571.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1180/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441893083711

Collection Ref. Code	: 1853-18-878-6	Premise Address	: SITIO CAINTA,POOC		
Account ID	: 4410707668-7				
Customer Name	: BALI-AD,RICHARD SALINAS	TOTAL AMOUNT DUE	: 1,126.85	Overdue Bill	: 1
Meter Number	: 540811 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44107076687 BC09/520.9/1180/0/31/02-15-2017/53 2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760913710307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507138

76011299914

Date : 02-15-2017

BC09/520.9/1190/0781293/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7601129991-4

Collection Ref. Code : 1851-44-611-7

Customer Information----------

Name : CREO,ALDRINEL ALIPIO

Premise Address : CAINTA,POOC,TALISAY

TIN : 242-687-227-000

Metering Information----------

Meter No	:	MTR1027645	Pole No	:	0781293
Serial No	:	121748078	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2507
Period From	:	01-13-2017	Prev Rdg	:	2349
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	230	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,521.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	858.64
Transmission Charge	0.3546/kWh	56.03
System Loss Charge	0.7862/kWh	124.22
Sub-Total		1,038.89
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,521.00	50.42
Sub-Total		67.36
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		53.64
Transmission		1.20
System Loss		7.39
Distribution		54.85
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		209.20
CURRENT BILL - FEBRUARY 2017		1,772.53
TOTAL AMOUNT DUE		4,293.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,314.00

Your monthly electricity consumption chart

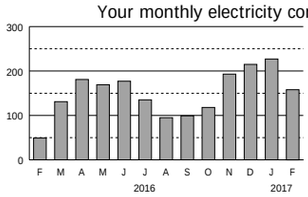

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.53		
Less : VAT	126.10		
Amount Net of VAT	1,646.43		
Less: BIR 2306	52.54		
BIR 2307	31.42	VATable Sales	1,646.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,562.47	VAT Zero Rated Sales	0.00
Add : VAT	126.10	VAT Amount	126.10
TOTAL AMOUNT DUE	1,688.57	TOTAL SALES	1,772.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1190/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760913710307

Collection Ref. Code	: 1851-44-611-7	Premise Address	: CAINTA,POOC,TALISAY		
Account ID	: 7601129991-4				
Customer Name	: CREO,ALDRINEL ALIPIO	TOTAL AMOUNT DUE	: 4,293.54	Overdue Bill	: 1
Meter Number	: MTR1027645				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76011299914 BC09/520.9/1190/0/31/02-15-2017/53 2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184753696338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502647

18440300004

Date : 02-15-2017

BC09/520.9/1220/0781286/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1844030000-4

Collection Ref. Code : 1811-57-581-1

Customer Information----------

Name : VILLARIN,CRESENCIA A.

Premise Address : CAINTA,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	516215 GS6	Pole No	:	0781286
Serial No	:	67331418	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3726
Period From	:	01-13-2017	Prev Rdg	:	3679
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 173.01
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.87
CURRENT BILL - FEBRUARY 2017		321.38
Advance Payment/Credit Adjustments		- 62.90
TOTAL AMOUNT DUE		578.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 225.00

Your monthly electricity consumption chart

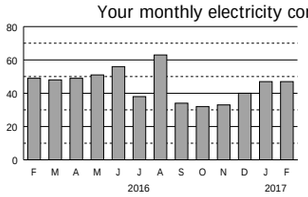

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.38		
Less : VAT	22.09		
Amount Net of VAT	299.29		
Less: BIR 2306	9.20		
BIR 2307	5.54	VATable Sales	299.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.55	VAT Zero Rated Sales	0.00
Add : VAT	22.09	VAT Amount	22.09
TOTAL AMOUNT DUE	306.64	TOTAL SALES	321.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1220/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184753696338

Collection Ref. Code	: 1811-57-581-1	Premise Address	: CAINTA,POOC,TALISAY		
Account ID	: 1844030000-4				
Customer Name	: VILLARIN,CRESENCIA A.	TOTAL AMOUNT DUE	: 578.43	Overdue Bill	: 1
Meter Number	: 516215 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18440300004 BC09/520.9/1220/0/31/02-15-2017/53 2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883280873932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88310300004

BILLING STATEMENT

1008501484

Date : 02-15-2017

BC09/520.9/1240/0781286/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831030000-4

Collection Ref. Code : 1821-28-476-3

Customer Information----------

Name : BRIONES,CONRADO

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	270491GS6	Pole No	:	0781286
Serial No	:	48337345	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9959
Period From	:	01-13-2017	Prev Rdg	:	9875
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	75	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 65.01
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.16
CURRENT BILL - FEBRUARY 2017		834.82
TOTAL AMOUNT DUE		1,573.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 714.00

Your monthly electricity consumption chart

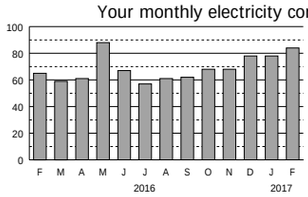

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.82		
Less : VAT	58.48		
Amount Net of VAT	776.34		
Less: BIR 2306	24.37		
BIR 2307	14.73	VATable Sales	776.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.24	VAT Zero Rated Sales	0.00
Add : VAT	58.48	VAT Amount	58.48
TOTAL AMOUNT DUE	795.72	TOTAL SALES	834.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1240/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883280873932

Collection Ref. Code	: 1821-28-476-3	Premise Address	: POOC TALISAY		
Account ID	: 8831030000-4				
Customer Name	: BRIONES,CONRADO	TOTAL AMOUNT DUE	: 1,573.02	Overdue Bill	: 1
Meter Number	: 270491GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88310300004

BC09/520.9/1240/0/31/02-15-2017/53

2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174466230491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496802

17400300004

Date : 02-15-2017

BC09/520.9/1260/0781286/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740030000-4

Collection Ref. Code : 1843-49-830-8

Customer Information----------

Name : BRIONES,ARLENE C

Premise Address : CAINTA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	140886WS6	Pole No	:	0781286
Serial No	:	44648563	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7690
Period From	:	01-13-2017	Prev Rdg	:	7613
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 95.66
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.69
CURRENT BILL - FEBRUARY 2017		726.65
Advance Payment/Credit Adjustments		- 0.53
TOTAL AMOUNT DUE		1,430.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 683.62

Your monthly electricity consumption chart

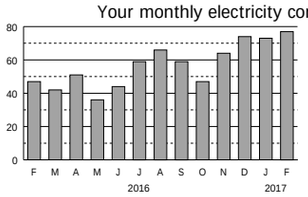

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.65		
Less : VAT	50.83		
Amount Net of VAT	675.82		
Less: BIR 2306	21.17		
BIR 2307	12.78	VATable Sales	675.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.87	VAT Zero Rated Sales	0.00
Add : VAT	50.83	VAT Amount	50.83
TOTAL AMOUNT DUE	692.70	TOTAL SALES	726.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1260/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174466230491

Collection Ref. Code	: 1843-49-830-8	Premise Address	: CAINTA,POOK,TALISAY		
Account ID	: 1740030000-4				
Customer Name	: BRIONES,ARLENE C	TOTAL AMOUNT DUE	: 1,430.06	Overdue Bill	: 1
Meter Number	: 140886WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17400300004 BC09/520.9/1260/0/31/02-15-2017/53 2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837571514906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494294

83733294827

Date : 02-15-2017

BC09/520.9/1270/0781293/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8373329482-7

Collection Ref. Code : 1853-83-350-9

Customer Information----------

Name : BRIONES,MYRNA PALUGA

Premise Address : CAINTA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	559657 GS6	Pole No	:	0781293
Serial No	:	89338211	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2788
Period From	:	01-13-2017	Prev Rdg	:	2728
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		- 151.21
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.74
CURRENT BILL - FEBRUARY 2017		484.72
TOTAL AMOUNT DUE		841.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 651.00

Your monthly electricity consumption chart

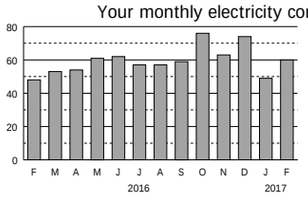

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.72		
Less : VAT	34.05		
Amount Net of VAT	450.67		
Less: BIR 2306	14.19		
BIR 2307	8.44	VATable Sales	450.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	428.04	VAT Zero Rated Sales	0.00
Add : VAT	34.05	VAT Amount	34.05
TOTAL AMOUNT DUE	462.09	TOTAL SALES	484.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1270/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837571514906

Collection Ref. Code	: 1853-83-350-9	Premise Address	: CAINTA,POOC, TALISAY CITY		
Account ID	: 8373329482-7				
Customer Name	: BRIONES,MYRNA PALUGA	TOTAL AMOUNT DUE	: 841.41	Overdue Bill	: 1
Meter Number	: 559657 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83733294827 BC09/520.9/1270/0/31/02-15-2017/53 2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183523675424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502082

18310300001

Date : 02-15-2017

BC09/520.9/1340/0781272/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831030000-1

Collection Ref. Code : 1821-28-425-9

Customer Information----------

Name : BRIONES,ANDRES

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	239238DS6	Pole No	:	0781272
Serial No	:	10284752	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5153
Period From	:	01-13-2017	Prev Rdg	:	5145
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	75	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	43.48
Transmission Charge	0.3546/kWh	2.84
System Loss Charge	0.7862/kWh	6.29
Sub-Total		52.61
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 75.49	- 75.49
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 73.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.69
CURRENT BILL - FEBRUARY 2017		11.77
TOTAL AMOUNT DUE		115.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 27.00

Your monthly electricity consumption chart

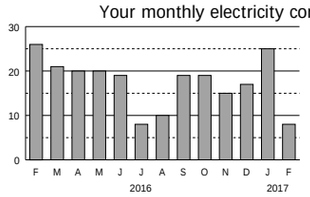

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.77		
Less : VAT	0.85		
Amount Net of VAT	10.92		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	10.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	11.27	TOTAL SALES	11.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1340/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183523675424

Collection Ref. Code	: 1821-28-425-9	Premise Address	: POOC TALISAY		
Account ID	: 1831030000-1				
Customer Name	: BRIONES,ANDRES	TOTAL AMOUNT DUE	: 115.52	Overdue Bill	: 1
Meter Number	: 239238DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18310300001 BC09/520.9/1340/0/31/02-15-2017/53 2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593648676968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508088

59310300005

Date : 02-15-2017

BC09/520.9/1470/0781272/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5931030000-5

Collection Ref. Code : 1821-28-527-1

Customer Information----------

Name : CANEDA,CELESTINA BAS

Premise Address : 118 SITIO CAINTA

TIN :

Metering Information----------

Meter No	:	MTR1099437	Pole No	:	0781272
Serial No	:	40072492	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	756
Period From	:	01-13-2017	Prev Rdg	:	715
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	346	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 148.06
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.44
CURRENT BILL - FEBRUARY 2017		284.26
Advance Payment/Credit Adjustments		- 215.72
TOTAL AMOUNT DUE		503.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 464.00

Your monthly electricity consumption chart

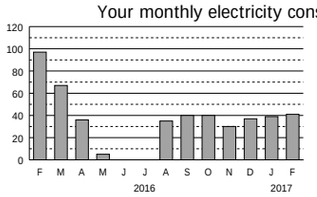

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.26		
Less : VAT	19.69		
Amount Net of VAT	264.57		
Less: BIR 2306	8.21		
BIR 2307	4.90	VATable Sales	264.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.46	VAT Zero Rated Sales	0.00
Add : VAT	19.69	VAT Amount	19.69
TOTAL AMOUNT DUE	271.15	TOTAL SALES	284.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1470/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593648676968

Collection Ref. Code	: 1821-28-527-1	Premise Address	: 118 SITIO CAINTA		
Account ID	: 5931030000-5				
Customer Name	: CANEDA,CELESTINA BAS	TOTAL AMOUNT DUE	: 503.27	Overdue Bill	: 3
Meter Number	: MTR1099437				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59310300005 BC09/520.9/1470/0/31/02-15-2017/53 2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736252964019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493862

73676438093

Date : 02-15-2017

BC09/520.9/1475/0781300/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367643809-3

Collection Ref. Code : 1857-80-083-4

Customer Information----------

Name : CANEDA,WILLYBOY MONTALBA

Premise Address : CAINTA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008975 EFS6	Pole No	:	0781300
Serial No	:	121434308	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	903
Period From	:	01-13-2017	Prev Rdg	:	776
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	222	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 221.00	4.42
Sub-Total		18.04
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.74
CURRENT BILL - FEBRUARY 2017		1,385.22
TOTAL AMOUNT DUE		1,605.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 30.00

Your monthly electricity consumption chart

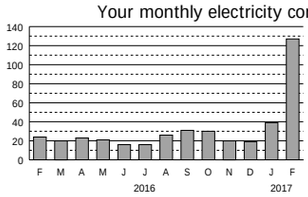

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.22		
Less : VAT	97.12		
Amount Net of VAT	1,288.10		
Less: BIR 2306	40.47		
BIR 2307	24.55	VATable Sales	1,288.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.08	VAT Zero Rated Sales	0.00
Add : VAT	97.12	VAT Amount	97.12
TOTAL AMOUNT DUE	1,320.20	TOTAL SALES	1,385.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1475/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736252964019

Collection Ref. Code	: 1857-80-083-4	Premise Address	: CAINTA,POOC, TALISAY CITY		
Account ID	: 7367643809-3				
Customer Name	: CANEDA,WILLYBOY MONTALBA	TOTAL AMOUNT DUE	: 1,605.98	Overdue Bill	: 1
Meter Number	: 008975 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73676438093 BC09/520.9/1475/0/31/02-15-2017/53 2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893056910337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507795

89310300002

Date : 02-15-2017

BC09/520.9/1510/0781272/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8931030000-2

Collection Ref. Code : 1821-28-578-6

Customer Information----------

Name : CANEDA,TEODULFO BAS

Premise Address : SITIO CAINTA,POOC

TIN :

Metering Information----------

Meter No	:	003395 EFS6	Pole No	:	0781272
Serial No	:	97687788	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1477
Period From	:	01-13-2017	Prev Rdg	:	1427
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 896.00	17.92
Sub-Total		- 172.81
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.17
CURRENT BILL - FEBRUARY 2017		354.19
TOTAL AMOUNT DUE		1,249.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 700.00

Your monthly electricity consumption chart

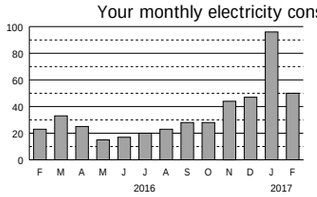

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.19		
Less : VAT	24.81		
Amount Net of VAT	329.38		
Less: BIR 2306	10.33		
BIR 2307	6.11	VATable Sales	329.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	312.94	VAT Zero Rated Sales	0.00
Add : VAT	24.81	VAT Amount	24.81
TOTAL AMOUNT DUE	337.75	TOTAL SALES	354.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1510/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893056910337

Collection Ref. Code	: 1821-28-578-6	Premise Address	: SITIO CAINTA,POOC		
Account ID	: 8931030000-2				
Customer Name	: CANEDA,TEODULFO BAS	TOTAL AMOUNT DUE	: 1,249.96	Overdue Bill	: 1
Meter Number	: 003395 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89310300002 BC09/520.9/1510/0/31/02-15-2017/53 2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660001145793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508966

66051300003

Date : 02-15-2017

BC09/520.9/1530/0781272/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6605130000-3

Collection Ref. Code : 1837-94-500-4

Customer Information----------

Name : CANEDA,LIZA MONTALBA

Premise Address : SITIO CAINTA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157262	Pole No	:	0781272
Serial No	:	133498752	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	217
Period From	:	01-13-2017	Prev Rdg	:	190
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	444	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 259.79	- 168.86
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 166.97
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.78
CURRENT BILL - FEBRUARY 2017		113.60
Advance Payment/Credit Adjustments		- 1.31
TOTAL AMOUNT DUE		206.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 416.00

Your monthly electricity consumption chart

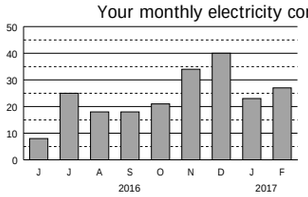

Avg Monthly Usage : 23.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.60		
Less : VAT	7.45		
Amount Net of VAT	106.15		
Less: BIR 2306	3.11		
BIR 2307	1.87	VATable Sales	106.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.17	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	108.62	TOTAL SALES	113.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1530/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660001145793

Collection Ref. Code	: 1837-94-500-4	Premise Address	: SITIO CAINTA,POOC, TALISAY CITY
Account ID	: 6605130000-3		
Customer Name	: CANEDA,LIZA MONTALBA	TOTAL AMOUNT DUE	: 206.87
Meter Number	: MTR1157262		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66051300003 BC09/520.9/1530/0/31/02-15-2017/53 2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908520305255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497363

90879384205

Date : 02-15-2017

BC09/520.9/1531/0781300/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9087938420-5

Collection Ref. Code : 1857-53-587-1

Customer Information----------

Name : CANEDA,ARMANDO BAS

Premise Address : CAINTA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007392 EFS6	Pole No	:	0781300
Serial No	:	121429122	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2244
Period From	:	01-13-2017	Prev Rdg	:	2188
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 148.98
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.47
CURRENT BILL - FEBRUARY 2017		443.94
TOTAL AMOUNT DUE		996.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 450.00

Your monthly electricity consumption chart

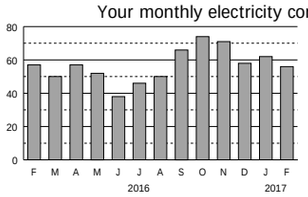

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.94		
Less : VAT	30.88		
Amount Net of VAT	413.06		
Less: BIR 2306	12.88		
BIR 2307	7.73	VATable Sales	413.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.45	VAT Zero Rated Sales	0.00
Add : VAT	30.88	VAT Amount	30.88
TOTAL AMOUNT DUE	423.33	TOTAL SALES	443.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1531/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908520305255

Collection Ref. Code	: 1857-53-587-1	Premise Address	: CAINTA,POOC, TALISAY CITY		
Account ID	: 9087938420-5				
Customer Name	: CANEDA,ARMANDO BAS	TOTAL AMOUNT DUE	: 996.71	Overdue Bill	: 1
Meter Number	: 007392 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90879384205

BC09/520.9/1531/0/31/02-15-2017/53

2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728540436697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508454

72821300000

Date : 02-15-2017

BC09/520.9/1690/0725562/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7282130000-0

Collection Ref. Code : 1817-17-266-2

Customer Information----------

Name : RONQUILLO,GINA P

Premise Address : RANGER,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	426061GS6	Pole No	:	0725562
Serial No	:	63961245	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	45590
Period From	:	01-13-2017	Prev Rdg	:	45000
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	240	Billed kWh	:	590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,388.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,206.30
Transmission Charge	0.3546/kWh	209.21
System Loss Charge	0.7862/kWh	463.86
Sub-Total		3,879.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.1071/kWh	63.19
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 4,389.00	87.78
Sub-Total		151.04
Government Charges		
Franchise Tax - Local		28.62
Value Added Tax		
Generation		200.28
Transmission		4.46
System Loss		27.60
Distribution		203.18
Others		21.56
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		766.78
CURRENT BILL - FEBRUARY 2017		6,490.35
TOTAL AMOUNT DUE		10,879.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,313.00

Your monthly electricity consumption chart

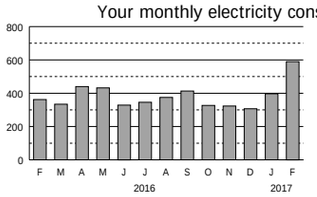

Avg Monthly Usage : 382.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,490.35		
Less : VAT	457.08		
Amount Net of VAT	6,033.27		
Less: BIR 2306	190.46		
BIR 2307	115.04	VATable Sales	6,033.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,727.77	VAT Zero Rated Sales	0.00
Add : VAT	457.08	VAT Amount	457.08
TOTAL AMOUNT DUE	6,184.85	TOTAL SALES	6,490.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1690/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728540436697

Collection Ref. Code	: 1817-17-266-2	Premise Address	: RANGER,POOK,TALISAY		
Account ID	: 7282130000-0				
Customer Name	: RONQUILLO,GINA P	TOTAL AMOUNT DUE	: 10,879.23	Overdue Bill	: 1
Meter Number	: 426061GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72821300000 BC09/520.9/1690/0/31/02-15-2017/53 2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560083423461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506989

56011300003

Date : 02-15-2017

BC09/520.9/1705/0781034/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601130000-3

Collection Ref. Code : 1845-67-263-1

Customer Information----------

Name : ALICABA,BENIGNO JR. H

Premise Address : SITIO RANGER,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	484784GS6	Pole No	:	0781034
Serial No	:	59818851	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8076
Period From	:	01-13-2017	Prev Rdg	:	7992
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.73	Registered	:	85
Conn Load	:	233	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	459.21
Transmission Charge	0.3546/kWh	29.96
System Loss Charge	0.7862/kWh	66.43
Sub-Total		555.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.93
Supply Charge	0.4118/kWh	34.80
Metering Charge	0.6989/kWh	59.06
	5.00/month	5.00
Sub-Total		246.79
Others		
Subsidy on Lifeline Discount	-0.1 of 802.39	- 80.24
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		- 57.03
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		28.68
Transmission		0.64
System Loss		3.96
Distribution		29.61
Others		- 3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.19
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.48
Sub-Total		103.82
CURRENT BILL - FEBRUARY 2017		849.18
TOTAL AMOUNT DUE		2,009.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 955.00

Your monthly electricity consumption chart

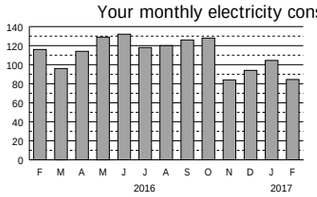

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.18		
Less : VAT	59.83		
Amount Net of VAT	789.35		
Less: BIR 2306	24.94		
BIR 2307	14.98	VATable Sales	789.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.43	VAT Zero Rated Sales	0.00
Add : VAT	59.83	VAT Amount	59.83
TOTAL AMOUNT DUE	809.26	TOTAL SALES	849.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1705/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560083423461

Collection Ref. Code	: 1845-67-263-1	Premise Address	: SITIO RANGER,POOK,TALISAY		
Account ID	: 5601130000-3				
Customer Name	: ALICABA,BENIGNO JR. H	TOTAL AMOUNT DUE	: 2,009.79	Overdue Bill	: 1
Meter Number	: 484784GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56011300003 BC09/520.9/1705/0/31/02-15-2017/53 2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018001749969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502926

01890300005

Date : 02-15-2017

BC09/520.9/1795/0781111/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189030000-5

Collection Ref. Code : 1845-53-293-7

Customer Information----------

Name : SIAN,JEAN L

Premise Address : RANGER,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059180	Pole No	:	0781111
Serial No	:	125295063	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	48930
Period From	:	01-13-2017	Prev Rdg	:	47695
No of Days	:	31	Diff Rdg	:	1235
Avg kWh/day	:	39.84	Registered	:	1235
Conn Load	:	2436	Billed kWh	:	1235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,141.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,711.48
Transmission Charge	0.3546/kWh	437.93
System Loss Charge	0.7862/kWh	970.96
Sub-Total		8,120.37
Distribution Charges		
Distribution Charge	1.7506/kWh	2,161.99
Supply Charge	0.4118/kWh	508.57
Metering Charge	0.6989/kWh	863.14
	5.00/month	5.00
Sub-Total		3,538.70
Others		
Subsidy on Lifeline Charge	0.1071/kWh	132.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.15
Surcharge	0.02 of 17,141.00	342.82
Sub-Total		475.24
Government Charges		
Franchise Tax - Local		60.67
Value Added Tax		
Generation		419.24
Transmission		9.34
System Loss		57.77
Distribution		424.64
Others		64.31
Universal Charge		
Missionary Electrification	0.1561/kWh	192.78
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.14
Sub-Total		1,624.32
CURRENT BILL - FEBRUARY 2017		13,758.63
Advance Payment/Credit Adjustments		- 3,628.98
TOTAL AMOUNT DUE		27,270.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 17,000.00

Your monthly electricity consumption chart

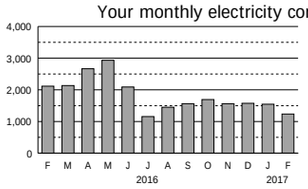

Avg Monthly Usage : 1,824.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,758.63		
Less : VAT	975.30		
Amount Net of VAT	12,783.33		
Less: BIR 2306	406.37		
BIR 2307	243.90	VATable Sales	12,783.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,133.06	VAT Zero Rated Sales	0.00
Add : VAT	975.30	VAT Amount	975.30
TOTAL AMOUNT DUE	13,108.36	TOTAL SALES	13,758.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1795/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018001749969

Collection Ref. Code	: 1845-53-293-7	Premise Address	: RANGER,POOC,TALISAY		
Account ID	: 0189030000-5				
Customer Name	: SIAN,JEAN L	TOTAL AMOUNT DUE	: 27,270.75	Overdue Bill	: 1
Meter Number	: MTR1059180				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01890300005 BC09/520.9/1795/0/31/02-15-2017/53 2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121006669734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504540

12141300009

Date : 02-15-2017

BC09/520.9/1800/0698754/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214130000-9

Collection Ref. Code : 1817-68-095-1

Customer Information----------

Name : MARQUEZ,ABEL MACAPOBRE

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	271300GS6	Pole No	:	0698754
Serial No	:	43482471	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26515
Period From	:	01-13-2017	Prev Rdg	:	26277
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,884.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,293.39
Transmission Charge	0.3546/kWh	84.39
System Loss Charge	0.7862/kWh	187.12
Sub-Total		1,564.90
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,884.00	57.68
Sub-Total		83.20
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		80.79
Transmission		1.80
System Loss		11.13
Distribution		82.32
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		312.47
CURRENT BILL - FEBRUARY 2017		2,646.56
Advance Payment/Credit Adjustments		- 5.93
TOTAL AMOUNT DUE		5,524.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,535.00

Your monthly electricity consumption chart

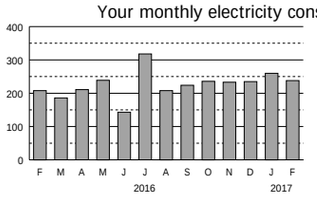

Avg Monthly Usage : 226.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,646.56		
Less : VAT	187.42		
Amount Net of VAT	2,459.14		
Less: BIR 2306	78.10		
BIR 2307	46.92	VATable Sales	2,459.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,334.12	VAT Zero Rated Sales	0.00
Add : VAT	187.42	VAT Amount	187.42
TOTAL AMOUNT DUE	2,521.54	TOTAL SALES	2,646.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1800/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121006669734

Collection Ref. Code	: 1817-68-095-1	Premise Address	: POOC TALISAY		
Account ID	: 1214130000-9				
Customer Name	: MARQUEZ,ABEL MACAPOBRE	TOTAL AMOUNT DUE	: 5,524.67	Overdue Bill	: 1
Meter Number	: 271300GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12141300009 BC09/520.9/1800/0/31/02-15-2017/53 2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637938770649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495213

63780300008

Date : 02-15-2017

BC09/520.9/1868/0698852/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6378030000-8

Collection Ref. Code : 1845-47-515-1

Customer Information----------

Name : CUEVA,EMILIO G

Premise Address : SUNRISE/ INFRONT POOC ELEM.SCHOOL,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121446	Pole No	:	0698852
Serial No	:	40075624	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3375
Period From	:	01-13-2017	Prev Rdg	:	3098
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	128	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,260.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,505.33
Transmission Charge	0.6036/kWh	167.20
System Loss Charge	0.7644/kWh	211.74
Sub-Total		1,884.27
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,260.50	45.21
Sub-Total		74.91
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		94.02
Transmission		3.56
System Loss		12.25
Distribution		95.71
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		361.92
CURRENT BILL - FEBRUARY 2017		3,118.69
TOTAL AMOUNT DUE		5,379.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,414.24

Your monthly electricity consumption chart

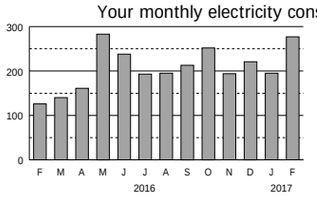

Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,118.69		
Less : VAT	216.18		
Amount Net of VAT	2,902.51		
Less: BIR 2306	90.07		
BIR 2307	55.41	VATable Sales	2,902.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,757.03	VAT Zero Rated Sales	0.00
Add : VAT	216.18	VAT Amount	216.18
TOTAL AMOUNT DUE	2,973.21	TOTAL SALES	3,118.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1868/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637938770649

Collection Ref. Code	: 1845-47-515-1	Premise Address	: SUNRISE/ INFRONT POOC ELEM.SCHOOL,POOC,TALISAY		
Account ID	: 6378030000-8				
Customer Name	: CUEVA,EMILIO G	TOTAL AMOUNT DUE	: 5,379.33	Overdue Bill	: 1
Meter Number	: MTR1121446				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63780300008

BC09/520.9/1868/0/31/02-15-2017/53

2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851165434933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501349

85131300007

Date : 02-15-2017

BC09/520.9/1900/0722614/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8513130000-7

Collection Ref. Code : 1841-49-221-3

Customer Information----------

Name : TANUDTANUD,CRISTITA R

Premise Address : TAMBIS,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1104802	Pole No	:	0722614
Serial No	:	129125815	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4219
Period From	:	01-13-2017	Prev Rdg	:	4019
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	120	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,519.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,086.88
Transmission Charge	0.6036/kWh	120.72
System Loss Charge	0.7644/kWh	152.88
Sub-Total		1,360.48
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,519.00	50.38
Sub-Total		71.82
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		67.88
Transmission		2.58
System Loss		8.85
Distribution		69.27
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		263.73
CURRENT BILL - FEBRUARY 2017		2,273.29
TOTAL AMOUNT DUE		4,792.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,358.00

Your monthly electricity consumption chart

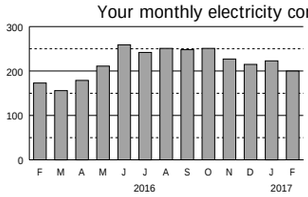

Avg Monthly Usage : 218.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.29		
Less : VAT	158.40		
Amount Net of VAT	2,114.89		
Less: BIR 2306	66.01		
BIR 2307	40.39	VATable Sales	2,114.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.49	VAT Zero Rated Sales	0.00
Add : VAT	158.40	VAT Amount	158.40
TOTAL AMOUNT DUE	2,166.89	TOTAL SALES	2,273.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1900/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851165434933

Collection Ref. Code	: 1841-49-221-3	Premise Address	: TAMBIS,POOK,TALISAY		
Account ID	: 8513130000-7				
Customer Name	: TANUDTANUD,CRISTITA R	TOTAL AMOUNT DUE	: 4,792.42	Overdue Bill	: 1
Meter Number	: MTR1104802				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85131300007 BC09/520.9/1900/0/31/02-15-2017/53 2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860164828310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506882

86051300001

Date : 02-15-2017

BC09/520.9/1980/0722614/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8605130000-1

Collection Ref. Code : 1837-94-638-8

Customer Information----------

Name : YBANEZ,JOSEPH YURICK M2 C

Premise Address : CAINTA,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	444861GS6	Pole No	:	0722614
Serial No	:	61044500	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39993
Period From	:	01-13-2017	Prev Rdg	:	39763
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	220	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,451.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,249.91
Transmission Charge	0.3546/kWh	81.56
System Loss Charge	0.7862/kWh	180.83
Sub-Total		1,512.30
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,451.50	49.03
Sub-Total		73.69
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		78.08
Transmission		1.74
System Loss		10.76
Distribution		79.57
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		301.16
CURRENT BILL - FEBRUARY 2017		2,550.25
Advance Payment/Credit Adjustments		- 7.52
TOTAL AMOUNT DUE		4,993.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,599.88

Your monthly electricity consumption chart

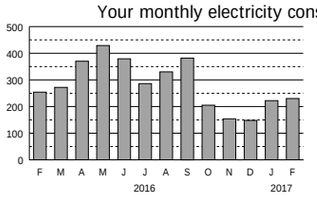

Avg Monthly Usage : 281.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,550.25		
Less : VAT	180.34		
Amount Net of VAT	2,369.91		
Less: BIR 2306	75.14		
BIR 2307	45.21	VATable Sales	2,369.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,249.56	VAT Zero Rated Sales	0.00
Add : VAT	180.34	VAT Amount	180.34
TOTAL AMOUNT DUE	2,429.90	TOTAL SALES	2,550.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1980/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860164828310

Collection Ref. Code	: 1837-94-638-8	Premise Address	: CAINTA,POOC,TALISAY		
Account ID	: 8605130000-1				
Customer Name	: YBANEZ,JOSEPH YURICK M2 C	TOTAL AMOUNT DUE	: 4,993.99	Overdue Bill	: 1
Meter Number	: 444861GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86051300001 BC09/520.9/1980/0/31/02-15-2017/53 2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340699467914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496287

34089200009

Date : 02-15-2017

BC09/520.9/2000/0722593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408920000-9

Collection Ref. Code : 1817-87-329-6

Customer Information----------

Name : YBANEZ,JOSEPH YURICK M4 C

Premise Address : CAINTA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	424569GS6	Pole No	:	0722593
Serial No	:	68708994	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19545
Period From	:	01-13-2017	Prev Rdg	:	19463
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	300	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 61.55
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.99
CURRENT BILL - FEBRUARY 2017		817.24
TOTAL AMOUNT DUE		1,633.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 660.00

Your monthly electricity consumption chart

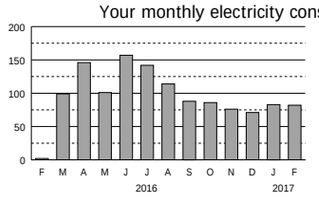

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.24		
Less : VAT	57.33		
Amount Net of VAT	759.91		
Less: BIR 2306	23.89		
BIR 2307	14.42	VATable Sales	759.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.60	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	778.93	TOTAL SALES	817.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2000/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340699467914

Collection Ref. Code	: 1817-87-329-6	Premise Address	: CAINTA,POOK,TALISAY		
Account ID	: 3408920000-9				
Customer Name	: YBANEZ,JOSEPH YURICK M4 C	TOTAL AMOUNT DUE	: 1,633.71	Overdue Bill	: 1
Meter Number	: 424569GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34089200009 BC09/520.9/2000/0/31/02-15-2017/53 2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240314668510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495971

24089200000

Date : 02-15-2017

BC09/520.9/2010/0722593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2408920000-0

Collection Ref. Code : 1817-87-323-7

Customer Information----------

Name : YBANEZ,JOSEPH YURICK M3 C

Premise Address : CAINTA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	013130 EFS6	Pole No	:	0722593
Serial No	:	121434024	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15831
Period From	:	01-13-2017	Prev Rdg	:	15540
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	300	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,646.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,581.41
Transmission Charge	0.3546/kWh	103.19
System Loss Charge	0.7862/kWh	228.78
Sub-Total		1,913.38
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,646.00	72.92
Sub-Total		104.13
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		98.78
Transmission		2.20
System Loss		13.60
Distribution		100.52
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		382.22
CURRENT BILL - FEBRUARY 2017		3,237.36
TOTAL AMOUNT DUE		6,883.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,570.00

Your monthly electricity consumption chart

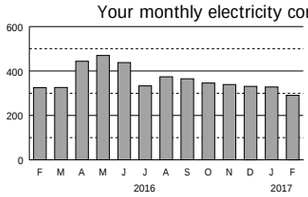

Avg Monthly Usage : 362.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,237.36		
Less : VAT	229.31		
Amount Net of VAT	3,008.05		
Less: BIR 2306	95.54		
BIR 2307	57.39	VATable Sales	3,008.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,855.12	VAT Zero Rated Sales	0.00
Add : VAT	229.31	VAT Amount	229.31
TOTAL AMOUNT DUE	3,084.43	TOTAL SALES	3,237.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2010/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240314668510

Collection Ref. Code	: 1817-87-323-7	Premise Address	: CAINTA,POOK,TALISAY		
Account ID	: 2408920000-0				
Customer Name	: YBANEZ,JOSEPH YURICK M3 C	TOTAL AMOUNT DUE	: 6,883.56	Overdue Bill	: 1
Meter Number	: 013130 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24089200000 BC09/520.9/2010/0/31/02-15-2017/53 2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278858604058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499793

27882078036

Date : 02-15-2017

BC09/520.9/2025/0722614/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2788207803-6

Collection Ref. Code : 1849-65-779-3

Customer Information----------

Name : OYALES,BENEDICTO FABURADA

Premise Address : M2 A330,SITIO CAINTA

TIN :

Metering Information----------

Meter No	:	495741 GS6	Pole No	:	0722614
Serial No	:	97661999	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12558
Period From	:	01-13-2017	Prev Rdg	:	12347
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	236	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,523.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,146.66
Transmission Charge	0.3546/kWh	74.82
System Loss Charge	0.7862/kWh	165.89
Sub-Total		1,387.37
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,523.00	50.46
Sub-Total		73.09
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		71.63
Transmission		1.60
System Loss		9.87
Distribution		73.05
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		277.03
CURRENT BILL - FEBRUARY 2017		2,346.23
TOTAL AMOUNT DUE		4,869.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,000.00

Your monthly electricity consumption chart

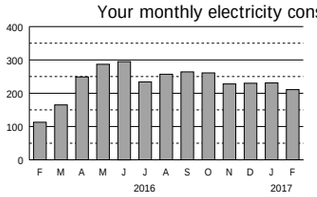

Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.23		
Less : VAT	166.16		
Amount Net of VAT	2,180.07		
Less: BIR 2306	69.24		
BIR 2307	41.59	VATable Sales	2,180.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,069.24	VAT Zero Rated Sales	0.00
Add : VAT	166.16	VAT Amount	166.16
TOTAL AMOUNT DUE	2,235.40	TOTAL SALES	2,346.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2025/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278858604058

Collection Ref. Code	: 1849-65-779-3	Premise Address	: M2 A330,SITIO CAINTA		
Account ID	: 2788207803-6				
Customer Name	: OYALES,BENEDICTO FABURADA	TOTAL AMOUNT DUE	: 4,869.40	Overdue Bill	: 1
Meter Number	: 495741 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27882078036 BC09/520.9/2025/0/31/02-15-2017/53 2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205182311000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495790

20531300000

Date : 02-15-2017

BC09/520.9/2028/0726015/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2053130000-0

Collection Ref. Code : 1835-32-545-9

Customer Information----------

Name : ABARQUEZ,JESSICA H

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	471520GS6	Pole No	:	0726015
Serial No	:	75179636	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6898
Period From	:	01-13-2017	Prev Rdg	:	6820
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	50	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Surcharge	0.02 of 887.50	17.75
Sub-Total		- 93.41
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.30
CURRENT BILL - FEBRUARY 2017		739.93
Advance Payment/Credit Adjustments		- 1.71
TOTAL AMOUNT DUE		1,625.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 592.00

Your monthly electricity consumption chart

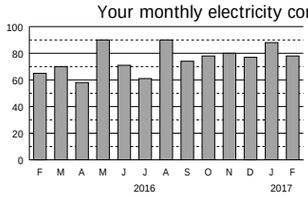

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.93		
Less : VAT	51.90		
Amount Net of VAT	688.03		
Less: BIR 2306	21.62		
BIR 2307	13.02	VATable Sales	688.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.39	VAT Zero Rated Sales	0.00
Add : VAT	51.90	VAT Amount	51.90
TOTAL AMOUNT DUE	705.29	TOTAL SALES	739.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2028/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205182311000

Collection Ref. Code	: 1835-32-545-9	Premise Address	: POOC TALISAY		
Account ID	: 2053130000-0				
Customer Name	: ABARQUEZ,JESSICA H	TOTAL AMOUNT DUE	: 1,625.56	Overdue Bill	: 1
Meter Number	: 471520GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20531300000 BC09/520.9/2028/0/31/02-15-2017/53 2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636595510980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494444

63689200002

Date : 02-15-2017

BC09/520.9/2028/0726015/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6368920000-2

Collection Ref. Code : 1837-38-509-2

Customer Information----------

Name : BAS,ROSA M.

Premise Address : NR ELEM SCHOOL,Talisay

TIN :

Metering Information----------

Meter No	:	006760 EFS6	Pole No	:	0726015
Serial No	:	121429391	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2781
Period From	:	01-13-2017	Prev Rdg	:	2728
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 142.69
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.09
CURRENT BILL - FEBRUARY 2017		418.53
Advance Payment/Credit Adjustments		- 65.99
TOTAL AMOUNT DUE		795.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 432.00

Your monthly electricity consumption chart

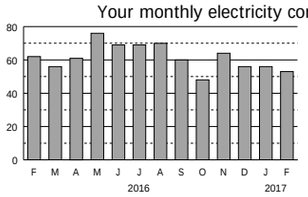

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.53		
Less : VAT	29.04		
Amount Net of VAT	389.49		
Less: BIR 2306	12.10		
BIR 2307	7.29	VATable Sales	389.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.10	VAT Zero Rated Sales	0.00
Add : VAT	29.04	VAT Amount	29.04
TOTAL AMOUNT DUE	399.14	TOTAL SALES	418.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2028/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636595510980

Collection Ref. Code	: 1837-38-509-2	Premise Address	: NR ELEM SCHOOL,Talisay		
Account ID	: 6368920000-2				
Customer Name	: BAS,ROSA M.	TOTAL AMOUNT DUE	: 795.11	Overdue Bill	: 1
Meter Number	: 006760 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63689200002 BC09/520.9/2028/0/31/02-15-2017/53 2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315590666072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501437

31511300001

Date : 02-15-2017

BC09/520.9/2028/0726015/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3151130000-1

Collection Ref. Code : 1815-59-014-9

Customer Information----------

Name : GRACIA,EVELYN C.

Premise Address : TAMBIS,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	496883 GS6	Pole No	:	0726015
Serial No	:	86770148	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5079
Period From	:	01-13-2017	Prev Rdg	:	5020
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 148.90
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.64
CURRENT BILL - FEBRUARY 2017		476.51
Advance Payment/Credit Adjustments		- 1.42
TOTAL AMOUNT DUE		1,456.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 672.00

Your monthly electricity consumption chart

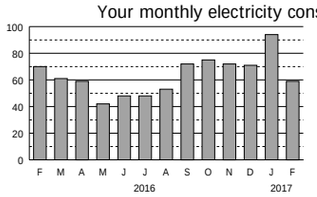

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.51		
Less : VAT	33.47		
Amount Net of VAT	443.04		
Less: BIR 2306	13.94		
BIR 2307	8.30	VATable Sales	443.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.80	VAT Zero Rated Sales	0.00
Add : VAT	33.47	VAT Amount	33.47
TOTAL AMOUNT DUE	454.27	TOTAL SALES	476.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2028/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315590666072

Collection Ref. Code	: 1815-59-014-9	Premise Address	: TAMBIS,POOC,TALISAY		
Account ID	: 3151130000-1				
Customer Name	: GRACIA,EVELYN C.	TOTAL AMOUNT DUE	: 1,456.75	Overdue Bill	: 1
Meter Number	: 496883 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31511300001 BC09/520.9/2028/0/31/02-15-2017/53 2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631599354430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510501

63152535850

Date : 02-15-2017

BC09/520.9/2029/0726015/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315253585-0

Collection Ref. Code : 1861-38-911-6

Customer Information----------

Name : ULPINDO,JOAN ELORDE

Premise Address : SITIO TAMBIS,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162259	Pole No	:	0726015
Serial No	:	84436001	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	189
Period From	:	01-13-2017	Prev Rdg	:	167
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	444	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.61	- 138.20
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 136.38
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.02
CURRENT BILL - FEBRUARY 2017		93.25
Advance Payment/Credit Adjustments		- 0.81
TOTAL AMOUNT DUE		183.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 196.00

Your monthly electricity consumption chart

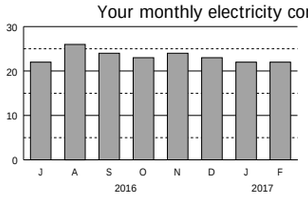

Avg Monthly Usage : 23.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.25		
Less : VAT	6.15		
Amount Net of VAT	87.10		
Less: BIR 2306	2.56		
BIR 2307	1.53	VATable Sales	87.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.01	VAT Zero Rated Sales	0.00
Add : VAT	6.15	VAT Amount	6.15
TOTAL AMOUNT DUE	89.16	TOTAL SALES	93.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2029/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631599354430

Collection Ref. Code	: 1861-38-911-6	Premise Address	: SITIO TAMBIS,POOC, TALISAY CITY		
Account ID	: 6315253585-0				
Customer Name	: ULPINDO,JOAN ELORDE	TOTAL AMOUNT DUE	: 183.23	Overdue Bill	: 1
Meter Number	: MTR1162259				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63152535850 BC09/520.9/2029/0/31/02-15-2017/53 2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722259638000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505281

72229829097

Date : 02-15-2017

BC09/520.9/2042/0726015/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7222982909-7

Collection Ref. Code : 1863-83-221-1

Customer Information----------

Name : CANALES,MARTIN PARDILLO

Premise Address : TAMBIS,POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147489	Pole No	:	0726015
Serial No	:	85053876	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	466
Period From	:	01-13-2017	Prev Rdg	:	436
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 184.98
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.11
CURRENT BILL - FEBRUARY 2017		126.23
TOTAL AMOUNT DUE		240.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 121.00

Your monthly electricity consumption chart

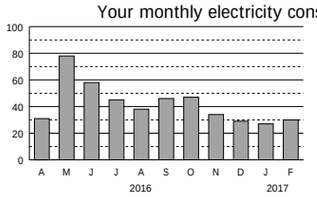

Avg Monthly Usage : 42.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.23		
Less : VAT	8.30		
Amount Net of VAT	117.93		
Less: BIR 2306	3.48		
BIR 2307	2.07	VATable Sales	117.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.38	VAT Zero Rated Sales	0.00
Add : VAT	8.30	VAT Amount	8.30
TOTAL AMOUNT DUE	120.68	TOTAL SALES	126.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2042/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722259638000

Collection Ref. Code	: 1863-83-221-1	Premise Address	: TAMBIS,POOC,TALISAY CITY		
Account ID	: 7222982909-7				
Customer Name	: CANALES,MARTIN PARDILLO	TOTAL AMOUNT DUE	: 240.49	Overdue Bill	: 1
Meter Number	: MTR1147489				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72229829097

BC09/520.9/2042/0/31/02-15-2017/53

2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638296987167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495815

63831000003

Date : 02-15-2017

BC09/520.9/2050/0722502/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383100000-3

Collection Ref. Code : 1811-43-440-1

Customer Information----------

Name : DELA RAMA,MANUEL LUSENARA

Premise Address : 358 SITIO TAMBIS

TIN :

Metering Information----------

Meter No	:	MTR1003931	Pole No	:	0722502
Serial No	:	94719969	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6358
Period From	:	01-13-2017	Prev Rdg	:	6196
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	482	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,101.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,212.00	84.24
Sub-Total		101.61
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		218.56
CURRENT BILL - FEBRUARY 2017		1,853.88
Advance Payment/Credit Adjustments		- 4.61
TOTAL AMOUNT DUE		3,951.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,110.00

Your monthly electricity consumption chart

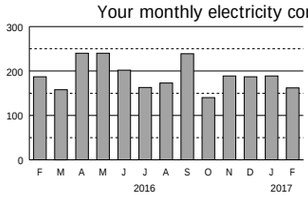

Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.88		
Less : VAT	133.19		
Amount Net of VAT	1,720.69		
Less: BIR 2306	55.51		
BIR 2307	32.87	VATable Sales	1,720.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.31	VAT Zero Rated Sales	0.00
Add : VAT	133.19	VAT Amount	133.19
TOTAL AMOUNT DUE	1,765.50	TOTAL SALES	1,853.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2050/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638296987167

Collection Ref. Code	: 1811-43-440-1	Premise Address	: 358 SITIO TAMBIS		
Account ID	: 6383100000-3				
Customer Name	: DELA RAMA,MANUEL LUSENARA	TOTAL AMOUNT DUE	: 3,951.20	Overdue Bill	: 1
Meter Number	: MTR1003931				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63831000003 BC09/520.9/2050/0/31/02-15-2017/53 2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665019436941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511420

66580300003

Date : 02-15-2017

BC09/520.9/2050/0726015/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6658030000-3

Collection Ref. Code : 1845-42-497-2

Customer Information----------

Name : CABRERA,LORTE S

Premise Address : TAMBIS,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	473680GS6	Pole No	:	0726015
Serial No	:	73777296	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12883
Period From	:	01-13-2017	Prev Rdg	:	12778
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	228	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		35.17
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.00
CURRENT BILL - FEBRUARY 2017		1,168.99
TOTAL AMOUNT DUE		2,364.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,275.35

Your monthly electricity consumption chart

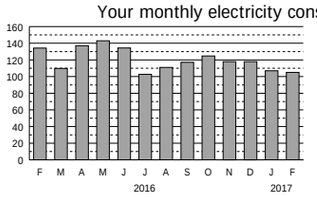

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.99		
Less : VAT	82.83		
Amount Net of VAT	1,086.16		
Less: BIR 2306	34.50		
BIR 2307	20.72	VATable Sales	1,086.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.94	VAT Zero Rated Sales	0.00
Add : VAT	82.83	VAT Amount	82.83
TOTAL AMOUNT DUE	1,113.77	TOTAL SALES	1,168.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2050/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665019436941

Collection Ref. Code	: 1845-42-497-2	Premise Address	: TAMBIS,POOK,TALISAY		
Account ID	: 6658030000-3				
Customer Name	: CABRERA,LORTE S	TOTAL AMOUNT DUE	: 2,364.69	Overdue Bill	: 1
Meter Number	: 473680GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66580300003

BC09/520.9/2050/0/31/02-15-2017/53

2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646087282490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500609

64689200000

Date : 02-15-2017

BC09/520.9/2070/0726015/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6468920000-0

Collection Ref. Code : 1837-40-851-3

Customer Information----------

Name : LASCUNA,RHYNA B.

Premise Address : POOC, Talisay

TIN :

Metering Information----------

Meter No	:	511074 GS6	Pole No	:	0726015
Serial No	:	69808811	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8487
Period From	:	01-13-2017	Prev Rdg	:	8347
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	200	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,615.00	32.30
Sub-Total		47.31
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.87
CURRENT BILL - FEBRUARY 2017		1,557.29
TOTAL AMOUNT DUE		3,172.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,575.43

Your monthly electricity consumption chart

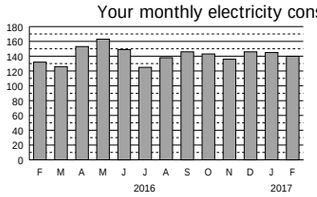

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.29		
Less : VAT	110.31		
Amount Net of VAT	1,446.98		
Less: BIR 2306	45.98		
BIR 2307	27.61	VATable Sales	1,446.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.39	VAT Zero Rated Sales	0.00
Add : VAT	110.31	VAT Amount	110.31
TOTAL AMOUNT DUE	1,483.70	TOTAL SALES	1,557.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2070/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646087282490

Collection Ref. Code	: 1837-40-851-3	Premise Address	: POOC, Talisay		
Account ID	: 6468920000-0				
Customer Name	: LASCUNA,RHYNA B.	TOTAL AMOUNT DUE	: 3,172.23	Overdue Bill	: 1
Meter Number	: 511074 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64689200000 BC09/520.9/2070/0/31/02-15-2017/53 2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137026097398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494839

13785910400

Date : 02-15-2017

BC09/520.9/2095/0726036/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1378591040-0

Collection Ref. Code : 1851-57-215-5

Customer Information----------

Name : EROY,RUPERTO TAN

Premise Address : TAMBIS,POOC

TIN : 108-359-841-000

Metering Information----------

Meter No	:	523072 RGS6	Pole No	:	0726036
Serial No	:	67586065	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10475
Period From	:	01-13-2017	Prev Rdg	:	10330
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	240	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,009.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.3546/kWh	51.42
System Loss Charge	0.7862/kWh	114.00
Sub-Total		953.41
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,010.00	40.20
Sub-Total		55.75
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		49.21
Transmission		1.10
System Loss		6.79
Distribution		50.39
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		191.26
CURRENT BILL - FEBRUARY 2017		1,620.31
TOTAL AMOUNT DUE		3,630.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,794.00

Your monthly electricity consumption chart

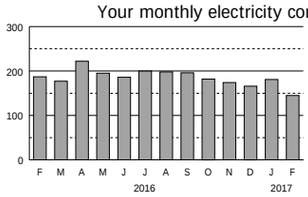

Avg Monthly Usage : 185.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.31		
Less : VAT	115.04		
Amount Net of VAT	1,505.27		
Less: BIR 2306	47.93		
BIR 2307	28.72	VATable Sales	1,505.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,428.62	VAT Zero Rated Sales	0.00
Add : VAT	115.04	VAT Amount	115.04
TOTAL AMOUNT DUE	1,543.66	TOTAL SALES	1,620.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2095/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137026097398

Collection Ref. Code	: 1851-57-215-5	Premise Address	: TAMBIS,POOC		
Account ID	: 1378591040-0				
Customer Name	: EROY,RUPERTO TAN	TOTAL AMOUNT DUE	: 3,630.28	Overdue Bill	: 1
Meter Number	: 523072 RGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13785910400 BC09/520.9/2095/0/31/02-15-2017/53 2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483616643276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502208

48327042486

Date : 02-15-2017

BC09/520.9/2098/1048022/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4832704248-6

Collection Ref. Code : 1853-28-572-2

Customer Information----------

Name : LOWAY,GILBERT GALURA

Premise Address : SITIO TAMBIS,POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	441798 GS6	Pole No	:	1048022
Serial No	:	60277026	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	62686
Period From	:	01-13-2017	Prev Rdg	:	61789
No of Days	:	31	Diff Rdg	:	897
Avg kWh/day	:	28.94	Registered	:	897
Conn Load	:	236	Billed kWh	:	897

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,538.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,874.66
Transmission Charge	0.3546/kWh	318.08
System Loss Charge	0.7862/kWh	705.22
Sub-Total		5,897.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,570.29
Supply Charge	0.4118/kWh	369.38
Metering Charge	0.6989/kWh	626.91
	5.00/month	5.00
Sub-Total		2,571.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	96.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Surcharge	0.02 of 13,538.00	270.76
Sub-Total		366.94
Government Charges		
Franchise Tax - Local		44.18
Value Added Tax		
Generation		304.51
Transmission		6.78
System Loss		41.94
Distribution		308.59
Others		49.33
Universal Charge		
Missionary Electrification	0.1561/kWh	140.02
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.23
Sub-Total		1,182.66
CURRENT BILL - FEBRUARY 2017		10,019.14
TOTAL AMOUNT DUE		23,557.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 11,002.00

Your monthly electricity consumption chart

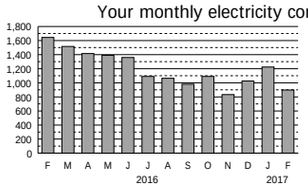

Avg Monthly Usage : 1,194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,019.14		
Less : VAT	711.15		
Amount Net of VAT	9,307.99		
Less: BIR 2306	296.32		
BIR 2307	177.61	VATable Sales	9,307.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,834.06	VAT Zero Rated Sales	0.00
Add : VAT	711.15	VAT Amount	711.15
TOTAL AMOUNT DUE	9,545.21	TOTAL SALES	10,019.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2098/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483616643276

Collection Ref. Code	: 1853-28-572-2	Premise Address	: SITIO TAMBIS,POOC, TALISAY		
Account ID	: 4832704248-6				
Customer Name	: LOWAY,GILBERT GALURA	TOTAL AMOUNT DUE	: 23,557.14	Overdue Bill	: 1
Meter Number	: 441798 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48327042486 BC09/520.9/2098/0/31/02-15-2017/53 2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226149917489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508167

22689200008

Date : 02-15-2017

BC09/520.9/2100/0722593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268920000-8

Collection Ref. Code : 1837-36-254-8

Customer Information----------

Name : DACERA,GLORIA CAYASAN

Premise Address : # 208 POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	134104WS6	Pole No	:	0722593
Serial No	:	66806475	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	36099
Period From	:	01-13-2017	Prev Rdg	:	35973
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	300	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		40.50
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.26
CURRENT BILL - FEBRUARY 2017		1,399.76
Advance Payment/Credit Adjustments		- 3.55
TOTAL AMOUNT DUE		2,745.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,500.00

Your monthly electricity consumption chart

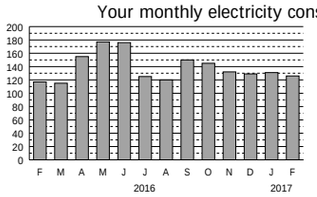

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.76		
Less : VAT	99.07		
Amount Net of VAT	1,300.69		
Less: BIR 2306	41.28		
BIR 2307	24.81	VATable Sales	1,300.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.60	VAT Zero Rated Sales	0.00
Add : VAT	99.07	VAT Amount	99.07
TOTAL AMOUNT DUE	1,333.67	TOTAL SALES	1,399.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2100/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226149917489

Collection Ref. Code	: 1837-36-254-8	Premise Address	: # 208 POOC, TALISAY		
Account ID	: 2268920000-8				
Customer Name	: DACERA,GLORIA CAYASAN	TOTAL AMOUNT DUE	: 2,745.95	Overdue Bill	: 1
Meter Number	: 134104WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22689200008 BC09/520.9/2100/0/31/02-15-2017/53 2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146181922079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500198

14689200005

Date : 02-15-2017

BC09/520.9/2110/0722593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1468920000-5

Collection Ref. Code : 1837-39-761-9

Customer Information----------

Name : PAGENTE,FRENKY N.

Premise Address : POOK, Talisay

TIN :

Metering Information----------

Meter No	:	529430 GS6	Pole No	:	0722593
Serial No	:	59982186	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6065
Period From	:	01-13-2017	Prev Rdg	:	5986
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	200	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 750.48	- 112.57
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 101.41
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.62
CURRENT BILL - FEBRUARY 2017		741.69
TOTAL AMOUNT DUE		1,299.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,092.00

Your monthly electricity consumption chart

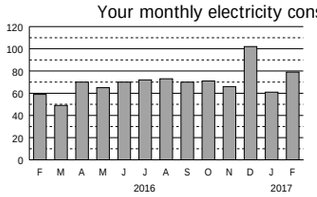

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.69		
Less : VAT	51.73		
Amount Net of VAT	689.96		
Less: BIR 2306	21.56		
BIR 2307	13.05	VATable Sales	689.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.35	VAT Zero Rated Sales	0.00
Add : VAT	51.73	VAT Amount	51.73
TOTAL AMOUNT DUE	707.08	TOTAL SALES	741.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2110/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146181922079

Collection Ref. Code	: 1837-39-761-9	Premise Address	: POOK, Talisay		
Account ID	: 1468920000-5				
Customer Name	: PAGENTE,FRENKY N.	TOTAL AMOUNT DUE	: 1,299.45	Overdue Bill	: 1
Meter Number	: 529430 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14689200005 BC09/520.9/2110/0/31/02-15-2017/53 2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760778403483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507622

76011300001

Date : 02-15-2017

BC09/520.9/2140/0722593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7601130000-1

Collection Ref. Code : 1833-50-209-4

Customer Information----------

Name : OROZCO,CELESTINO R

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	363641GS6	Pole No	:	0722593
Serial No	:	2003120527	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8247
Period From	:	01-13-2017	Prev Rdg	:	8142
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	250	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		37.83
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.34
CURRENT BILL - FEBRUARY 2017		1,171.99
Advance Payment/Credit Adjustments		- 67.00
TOTAL AMOUNT DUE		2,433.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,198.00

Your monthly electricity consumption chart

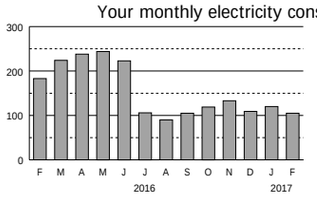

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.99		
Less : VAT	83.15		
Amount Net of VAT	1,088.84		
Less: BIR 2306	34.63		
BIR 2307	20.78	VATable Sales	1,088.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.43	VAT Zero Rated Sales	0.00
Add : VAT	83.15	VAT Amount	83.15
TOTAL AMOUNT DUE	1,116.58	TOTAL SALES	1,171.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2140/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760778403483

Collection Ref. Code	: 1833-50-209-4	Premise Address	: POOC TALISAY		
Account ID	: 7601130000-1				
Customer Name	: OROZCO,CELESTINO R	TOTAL AMOUNT DUE	: 2,433.42	Overdue Bill	: 1
Meter Number	: 363641GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76011300001 BC09/520.9/2140/0/31/02-15-2017/53 2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950369411513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502877

95011300001

Date : 02-15-2017

BC09/520.9/2290/1021393/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9501130000-1

Collection Ref. Code : 1833-49-599-3

Customer Information----------

Name : JUEZAN,DIOMEDES C

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1051309	Pole No	:	1021393
Serial No	:	121452101	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	381
Period From	:	01-13-2017	Prev Rdg	:	371
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	270	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		183.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	54.34
Transmission Charge	0.6036/kWh	6.04
System Loss Charge	0.7644/kWh	7.64
Sub-Total		68.02
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	1.07
Surcharge	0.02 of 184.00	3.68
Sub-Total		4.75
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		3.39
Transmission		0.13
System Loss		0.42
Distribution		4.03
Others		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		13.90
CURRENT BILL - FEBRUARY 2017		120.29
TOTAL AMOUNT DUE		304.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 165.00

Your monthly electricity consumption chart

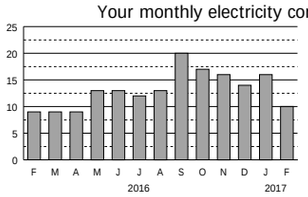

Avg Monthly Usage : 13.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.29		
Less : VAT	8.60		
Amount Net of VAT	111.69		
Less: BIR 2306	3.58		
BIR 2307	2.14	VATable Sales	111.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.97	VAT Zero Rated Sales	0.00
Add : VAT	8.60	VAT Amount	8.60
TOTAL AMOUNT DUE	114.57	TOTAL SALES	120.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2290/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950369411513

Collection Ref. Code	: 1833-49-599-3	Premise Address	: POOC TALISAY		
Account ID	: 9501130000-1				
Customer Name	: JUEZAN,DIOMEDES C	TOTAL AMOUNT DUE	: 304.22	Overdue Bill	: 1
Meter Number	: MTR1051309				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95011300001 BC09/520.9/2290/0/31/02-15-2017/53 2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047936479148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499915

04701300008

Date : 02-15-2017

BC09/520.9/2290/1021393/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0470130000-8

Collection Ref. Code : 1839-83-734-9

Customer Information----------

Name : TEOPIZ,YOLY M

Premise Address : POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1164538	Pole No	:	1021393
Serial No	:	133485740	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	815
Period From	:	01-13-2017	Prev Rdg	:	708
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	880	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,323.50	26.47
Sub-Total		37.94
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.90
CURRENT BILL - FEBRUARY 2017		1,193.53
Advance Payment/Credit Adjustments		- 3.09
TOTAL AMOUNT DUE		2,513.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,192.00

Your monthly electricity consumption chart

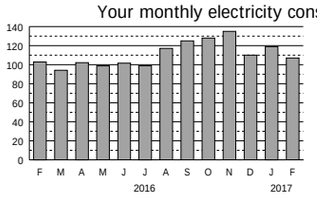

Avg Monthly Usage : 110.74kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.53		
Less : VAT	84.66		
Amount Net of VAT	1,108.87		
Less: BIR 2306	35.27		
BIR 2307	21.16	VATable Sales	1,108.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.44	VAT Zero Rated Sales	0.00
Add : VAT	84.66	VAT Amount	84.66
TOTAL AMOUNT DUE	1,137.10	TOTAL SALES	1,193.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2290/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047936479148

Collection Ref. Code	: 1839-83-734-9	Premise Address	: POOK,TALISAY		
Account ID	: 0470130000-8				
Customer Name	: TEOPIZ,YOLY M	TOTAL AMOUNT DUE	: 2,513.94	Overdue Bill	: 1
Meter Number	: MTR1164538				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04701300008 BC09/520.9/2290/0/31/02-15-2017/53 2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402192104546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493255

40251300006

Date : 02-15-2017

BC09/520.9/2340/0055800/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025130000-6

Collection Ref. Code : 1839-24-497-6

Customer Information----------

Name : FULGARINAS,ARSENIA M2 S

Premise Address : CAINTA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	412930GS6	Pole No	:	0055800
Serial No	:	52689245	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24562
Period From	:	01-13-2017	Prev Rdg	:	24477
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	300	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Surcharge	0.02 of 1,685.50	33.71
Sub-Total		- 47.00
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.73
CURRENT BILL - FEBRUARY 2017		865.83
TOTAL AMOUNT DUE		2,551.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,362.00

Your monthly electricity consumption chart

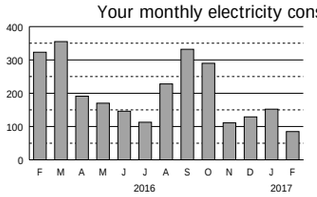

Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.83		
Less : VAT	61.44		
Amount Net of VAT	804.39		
Less: BIR 2306	25.61		
BIR 2307	15.28	VATable Sales	804.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.50	VAT Zero Rated Sales	0.00
Add : VAT	61.44	VAT Amount	61.44
TOTAL AMOUNT DUE	824.94	TOTAL SALES	865.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2340/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402192104546

Collection Ref. Code	: 1839-24-497-6	Premise Address	: CAINTA,POOK,TALISAY		
Account ID	: 4025130000-6				
Customer Name	: FULGARINAS,ARSENIA M2 S	TOTAL AMOUNT DUE	: 2,551.31	Overdue Bill	: 1
Meter Number	: 412930GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40251300006 BC09/520.9/2340/0/31/02-15-2017/53 2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128813434700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508881

12821300006

Date : 02-15-2017

BC09/520.9/2350/0055800/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1282130000-6

Collection Ref. Code : 1817-16-044-3

Customer Information----------

Name : FULGARINAS,ARSENIA TM S

Premise Address : CAINTA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	550041 GS6	Pole No	:	0055800
Serial No	:	57765246	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10458
Period From	:	01-13-2017	Prev Rdg	:	10336
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	300	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,716.50	34.33
Sub-Total		47.41
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.09
CURRENT BILL - FEBRUARY 2017		1,364.76
TOTAL AMOUNT DUE		3,081.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,288.00

Your monthly electricity consumption chart

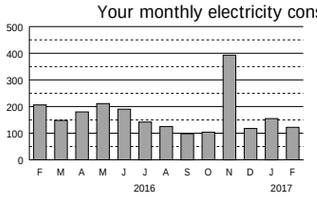

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.76		
Less : VAT	96.94		
Amount Net of VAT	1,267.82		
Less: BIR 2306	40.42		
BIR 2307	24.19	VATable Sales	1,267.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.21	VAT Zero Rated Sales	0.00
Add : VAT	96.94	VAT Amount	96.94
TOTAL AMOUNT DUE	1,300.15	TOTAL SALES	1,364.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2350/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128813434700

Collection Ref. Code	: 1817-16-044-3	Premise Address	: CAINTA,POOK,TALISAY		
Account ID	: 1282130000-6				
Customer Name	: FULGARINAS,ARSENIA TM S	TOTAL AMOUNT DUE	: 3,081.33	Overdue Bill	: 1
Meter Number	: 550041 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12821300006 BC09/520.9/2350/0/31/02-15-2017/53 2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514932393816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500621

51441300004

Date : 02-15-2017

BC09/520.9/2370/0820834/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5144130000-4

Collection Ref. Code : 1841-64-125-1

Customer Information----------

Name : MORALDE,JOEL M2 M

Premise Address : UC HOMES,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1144664	Pole No	:	0820834
Serial No	:	40092265	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2239
Period From	:	01-13-2017	Prev Rdg	:	1950
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	1808	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,446.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,570.54
Transmission Charge	0.3546/kWh	102.48
System Loss Charge	0.7862/kWh	227.21
Sub-Total		1,900.23
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,446.50	68.93
Sub-Total		99.92
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		98.11
Transmission		2.18
System Loss		13.52
Distribution		99.83
Others		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		379.17
CURRENT BILL - FEBRUARY 2017		3,211.23
TOTAL AMOUNT DUE		6,657.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 3,790.00

Your monthly electricity consumption chart

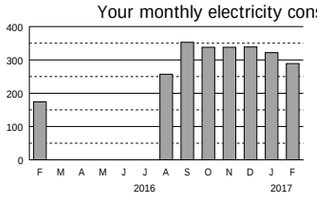

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,211.23		
Less : VAT	227.33		
Amount Net of VAT	2,983.90		
Less: BIR 2306	94.74		
BIR 2307	56.92	VATable Sales	2,983.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,832.24	VAT Zero Rated Sales	0.00
Add : VAT	227.33	VAT Amount	227.33
TOTAL AMOUNT DUE	3,059.57	TOTAL SALES	3,211.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2370/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514932393816

Collection Ref. Code	: 1841-64-125-1	Premise Address	: UC HOMES,POOK,TALISAY		
Account ID	: 5144130000-4				
Customer Name	: MORALDE,JOEL M2 M	TOTAL AMOUNT DUE	: 6,657.53	Overdue Bill	: 1
Meter Number	: MTR1144664				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51441300004 BC09/520.9/2370/0/31/02-15-2017/53 2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460641895513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506772

46051300005

Date : 02-15-2017

BC09/520.9/2380/0820834/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4605130000-5

Collection Ref. Code : 1817-74-818-1

Customer Information----------

Name : UY,ZENAIDA G

Premise Address : POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	400998GS6	Pole No	:	0820834
Serial No	:	2003222421	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34803
Period From	:	01-13-2017	Prev Rdg	:	34803
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 943.50	18.87
Sub-Total		18.87
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.00
CURRENT BILL - FEBRUARY 2017		26.87
TOTAL AMOUNT DUE		970.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 100.00

Your monthly electricity consumption chart

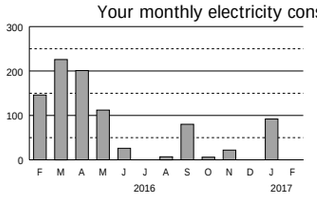

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.87		
Less : VAT	2.88		
Amount Net of VAT	23.99		
Less: BIR 2306	1.20		
BIR 2307	0.48	VATable Sales	23.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.31	VAT Zero Rated Sales	0.00
Add : VAT	2.88	VAT Amount	2.88
TOTAL AMOUNT DUE	25.19	TOTAL SALES	26.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2380/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460641895513

Collection Ref. Code	: 1817-74-818-1	Premise Address	: POOC,TALISAY		
Account ID	: 4605130000-5				
Customer Name	: UY,ZENAIDA G	TOTAL AMOUNT DUE	: 970.15	Overdue Bill	: 1
Meter Number	: 400998GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46051300005

BC09/520.9/2380/0/31/02-15-2017/53

2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562304753905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508342

56279200002

Date : 02-15-2017

BC09/520.9/2390/0820834/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627920000-2

Collection Ref. Code : 1829-87-140-4

Customer Information----------

Name : IBO,ROWENA P

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	005700 EFS6	Pole No	:	0820834
Serial No	:	9 4755274	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8806
Period From	:	01-13-2017	Prev Rdg	:	8619
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	300	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,019.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,015.66
Transmission Charge	0.3546/kWh	66.27
System Loss Charge	0.7862/kWh	146.94
Sub-Total		1,228.87
Distribution Charges		
Distribution Charge	1.7506/kWh	327.18
Supply Charge	0.4118/kWh	76.96
Metering Charge	0.6989/kWh	130.62
	5.00/month	5.00
Sub-Total		539.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,020.00	40.40
Sub-Total		60.44
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		63.44
Transmission		1.42
System Loss		8.75
Distribution		64.77
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	29.18
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.17
Sub-Total		244.92
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		2,073.99
Advance Payment/Credit Adjustments		- 4.97
TOTAL AMOUNT DUE		4,088.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,000.00

Your monthly electricity consumption chart

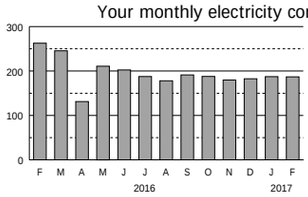

Avg Monthly Usage : 194.93kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.99		
Less : VAT	146.73		
Amount Net of VAT	1,927.26		
Less: BIR 2306	61.14		
BIR 2307	36.76	VATable Sales	1,927.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.36	VAT Zero Rated Sales	0.00
Add : VAT	146.73	VAT Amount	146.73
TOTAL AMOUNT DUE	1,976.09	TOTAL SALES	2,073.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2390/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562304753905

Collection Ref. Code	: 1829-87-140-4	Premise Address	: POOC TALISAY		
Account ID	: 5627920000-2				
Customer Name	: IBO,ROWENA P	TOTAL AMOUNT DUE	: 4,088.93	Overdue Bill	: 1
Meter Number	: 005700 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56279200002

BC09/520.9/2390/0/31/02-15-2017/53

2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685227241120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504024

68541300007

Date : 02-15-2017

BC09/520.9/2395/0932525/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854130000-7

Collection Ref. Code : 1835-51-707-2

Customer Information----------

Name : YAP,AMEURA E TM

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	115003SS6	Pole No	:	0932525
Serial No	:	70823365	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	70145
Period From	:	01-13-2017	Prev Rdg	:	69856
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	140	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,320.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,570.54
Transmission Charge	0.3546/kWh	102.48
System Loss Charge	0.7862/kWh	227.21
Sub-Total		1,900.23
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,320.50	66.41
Sub-Total		97.40
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		98.11
Transmission		2.18
System Loss		13.52
Distribution		99.83
Others		13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		378.86
CURRENT BILL - FEBRUARY 2017		3,208.40
Advance Payment/Credit Adjustments		- 5.91
TOTAL AMOUNT DUE		6,523.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,617.23

Your monthly electricity consumption chart

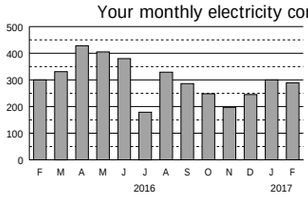

Avg Monthly Usage : 301.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,208.40		
Less : VAT	227.03		
Amount Net of VAT	2,981.37		
Less: BIR 2306	94.62		
BIR 2307	56.87	VATable Sales	2,981.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,829.88	VAT Zero Rated Sales	0.00
Add : VAT	227.03	VAT Amount	227.03
TOTAL AMOUNT DUE	3,056.91	TOTAL SALES	3,208.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2395/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685227241120

Collection Ref. Code	: 1835-51-707-2	Premise Address	: POOC TALISAY		
Account ID	: 6854130000-7				
Customer Name	: YAP,AMEURA E TM	TOTAL AMOUNT DUE	: 6,523.23	Overdue Bill	: 1
Meter Number	: 115003SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68541300007 BC09/520.9/2395/0/31/02-15-2017/53 2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624991630155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506677

62461189391

Date : 02-15-2017

BC09/520.9/2396/0932525/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6246118939-1

Collection Ref. Code : 1861-90-542-4

Customer Information----------

Name : ASENSI,JELYN YAP

Premise Address : POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1115953	Pole No	:	0932525
Serial No	:	40074489	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5736
Period From	:	01-13-2017	Prev Rdg	:	5338
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	1165	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,847.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,162.89
Transmission Charge	0.3546/kWh	141.13
System Loss Charge	0.7862/kWh	312.91
Sub-Total		2,616.93
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,847.50	96.95
Sub-Total		139.63
Government Charges		
Franchise Tax - Local		19.50
Value Added Tax		
Generation		135.11
Transmission		3.01
System Loss		18.61
Distribution		137.26
Others		19.10
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		522.20
CURRENT BILL - FEBRUARY 2017		4,422.56
TOTAL AMOUNT DUE		9,270.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 5,388.00

Your monthly electricity consumption chart

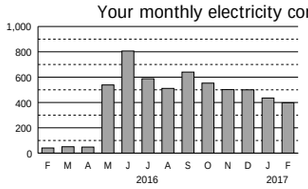

Avg Monthly Usage : 431.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,422.56		
Less : VAT	313.09		
Amount Net of VAT	4,109.47		
Less: BIR 2306	130.45		
BIR 2307	78.40	VATable Sales	4,109.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,900.62	VAT Zero Rated Sales	0.00
Add : VAT	313.09	VAT Amount	313.09
TOTAL AMOUNT DUE	4,213.71	TOTAL SALES	4,422.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2396/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624991630155

Collection Ref. Code	: 1861-90-542-4	Premise Address	: POOC,TALISAY CITY		
Account ID	: 6246118939-1				
Customer Name	: ASENSI,JELYN YAP	TOTAL AMOUNT DUE	: 9,270.10	Overdue Bill	: 1
Meter Number	: MTR1115953				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62461189391

BC09/520.9/2396/0/31/02-15-2017/53

2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110739726065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498598

11011300008

Date : 02-15-2017

BC09/520.9/2400/0932525/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101130000-8

Collection Ref. Code : 1845-63-302-4

Customer Information----------

Name : YANGYANG,ROLANDO V

Premise Address : ZONE I/UC HOMES SUBD./CAINTA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	554635 GS6	Pole No	:	0932525
Serial No	:	54665095	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11349
Period From	:	01-13-2017	Prev Rdg	:	11153
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	858	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,065.14
Transmission Charge	0.3546/kWh	69.50
System Loss Charge	0.7862/kWh	154.10
Sub-Total		1,288.74
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,739.00	34.78
Sub-Total		55.79
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		66.53
Transmission		1.48
System Loss		9.16
Distribution		67.90
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		255.82
CURRENT BILL - FEBRUARY 2017		2,166.16
TOTAL AMOUNT DUE		3,905.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,269.00

Your monthly electricity consumption chart

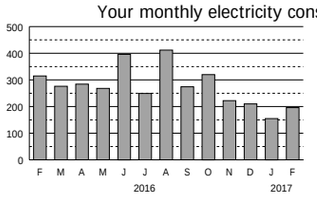

Avg Monthly Usage : 275.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.16		
Less : VAT	152.91		
Amount Net of VAT	2,013.25		
Less: BIR 2306	63.72		
BIR 2307	38.40	VATable Sales	2,013.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,911.13	VAT Zero Rated Sales	0.00
Add : VAT	152.91	VAT Amount	152.91
TOTAL AMOUNT DUE	2,064.04	TOTAL SALES	2,166.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2400/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110739726065

Collection Ref. Code	: 1845-63-302-4	Premise Address	: ZONE I/UC HOMES SUBD./CAINTA,POOK,TALISAY
Account ID	: 1101130000-8		
Customer Name	: YANGYANG,ROLANDO V	TOTAL AMOUNT DUE	: 3,905.25
Meter Number	: 554635 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11011300008 BC09/520.9/2400/0/31/02-15-2017/53 2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852011808988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502374

85200300003

Date : 02-15-2017

BC09/520.9/2410/0932525/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8520030000-3

Collection Ref. Code : 1831-33-080-6

Customer Information----------

Name : PABULAR,EPHRAIM M TM

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	401329GS6	Pole No	:	0932525
Serial No	:	2003223137	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	56373
Period From	:	01-13-2017	Prev Rdg	:	56316
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,974.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 1,974.00	39.48
Sub-Total		- 123.38
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		64.08
CURRENT BILL - FEBRUARY 2017		483.57
TOTAL AMOUNT DUE		2,457.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 3,800.00

Your monthly electricity consumption chart

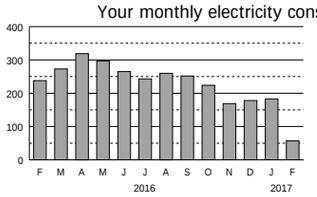

Avg Monthly Usage : 227.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.57		
Less : VAT	34.82		
Amount Net of VAT	448.75		
Less: BIR 2306	14.50		
BIR 2307	8.43	VATable Sales	448.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.82	VAT Zero Rated Sales	0.00
Add : VAT	34.82	VAT Amount	34.82
TOTAL AMOUNT DUE	460.64	TOTAL SALES	483.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2410/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852011808988

Collection Ref. Code	: 1831-33-080-6	Premise Address	: POOC TALISAY		
Account ID	: 8520030000-3				
Customer Name	: PABULAR,EPHRAIM M TM	TOTAL AMOUNT DUE	: 2,457.65	Overdue Bill	: 1
Meter Number	: 401329GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85200300003 BC09/520.9/2410/0/31/02-15-2017/53 2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513433810828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499918

51331300007

Date : 02-15-2017

BC09/520.9/2440/0722621/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5133130000-7

Collection Ref. Code : 1835-17-272-5

Customer Information----------

Name : MORENO,AMALIA JOY A

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	007393 EFS6	Pole No	:	0722621
Serial No	:	121429167	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9930
Period From	:	01-13-2017	Prev Rdg	:	9724
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	940	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,883.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,119.49
Transmission Charge	0.3546/kWh	73.05
System Loss Charge	0.7862/kWh	161.96
Sub-Total		1,354.50
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,884.00	57.68
Sub-Total		79.77
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		69.92
Transmission		1.56
System Loss		9.62
Distribution		71.33
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		271.50
CURRENT BILL - FEBRUARY 2017		2,300.19
TOTAL AMOUNT DUE		5,183.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,890.00

Your monthly electricity consumption chart

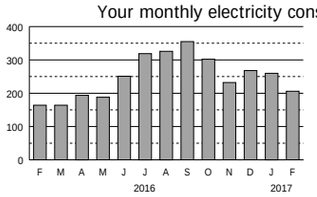

Avg Monthly Usage : 248.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,300.19		
Less : VAT	163.22		
Amount Net of VAT	2,136.97		
Less: BIR 2306	68.00		
BIR 2307	40.78	VATable Sales	2,136.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,028.19	VAT Zero Rated Sales	0.00
Add : VAT	163.22	VAT Amount	163.22
TOTAL AMOUNT DUE	2,191.41	TOTAL SALES	2,300.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2440/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513433810828

Collection Ref. Code	: 1835-17-272-5	Premise Address	: POOC TALISAY		
Account ID	: 5133130000-7				
Customer Name	: MORENO,AMALIA JOY A	TOTAL AMOUNT DUE	: 5,183.97	Overdue Bill	: 1
Meter Number	: 007393 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51331300007 BC09/520.9/2440/0/31/02-15-2017/53 2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832082241354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511661

83279200006

Date : 02-15-2017

BC09/520.9/2450/0722621/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8327920000-6

Collection Ref. Code : 1829-85-170-5

Customer Information----------

Name : MORENO,AMALIA JOY A M2

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	008465 EFS6	Pole No	:	0722621
Serial No	:	121427800	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7462
Period From	:	01-13-2017	Prev Rdg	:	7332
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	790	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,492.00	29.84
Sub-Total		43.78
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.74
CURRENT BILL - FEBRUARY 2017		1,446.27
TOTAL AMOUNT DUE		2,938.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,436.00

Your monthly electricity consumption chart

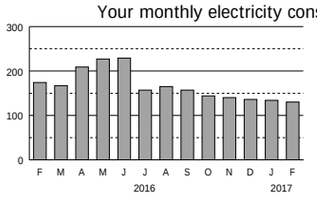

Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.27		
Less : VAT	102.43		
Amount Net of VAT	1,343.84		
Less: BIR 2306	42.67		
BIR 2307	25.64	VATable Sales	1,343.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.53	VAT Zero Rated Sales	0.00
Add : VAT	102.43	VAT Amount	102.43
TOTAL AMOUNT DUE	1,377.96	TOTAL SALES	1,446.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2450/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832082241354

Collection Ref. Code	: 1829-85-170-5	Premise Address	: POOC TALISAY		
Account ID	: 8327920000-6				
Customer Name	: MORENO,AMALIA JOY A M2	TOTAL AMOUNT DUE	: 2,938.38	Overdue Bill	: 1
Meter Number	: 008465 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83279200006 BC09/520.9/2450/0/31/02-15-2017/53 2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230374485817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509815

23040300008

Date : 02-15-2017

BC09/520.9/2530/0722544/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304030000-8

Collection Ref. Code : 1831-76-245-5

Customer Information----------

Name : PANERIO,EDITHA A

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	489340GS6	Pole No	:	0722544
Serial No	:	53482288	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10985
Period From	:	01-13-2017	Prev Rdg	:	10841
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	300	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,370.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,370.00	47.40
Sub-Total		62.84
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		190.88
CURRENT BILL - FEBRUARY 2017		1,617.57
TOTAL AMOUNT DUE		3,987.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,347.00

Your monthly electricity consumption chart

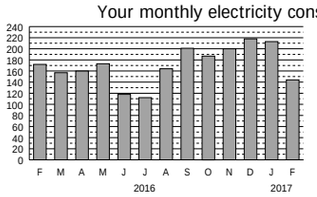

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.57		
Less : VAT	115.14		
Amount Net of VAT	1,502.43		
Less: BIR 2306	47.98		
BIR 2307	28.68	VATable Sales	1,502.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.77	VAT Zero Rated Sales	0.00
Add : VAT	115.14	VAT Amount	115.14
TOTAL AMOUNT DUE	1,540.91	TOTAL SALES	1,617.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2530/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230374485817

Collection Ref. Code	: 1831-76-245-5	Premise Address	: POOC TALISAY		
Account ID	: 2304030000-8				
Customer Name	: PANERIO,EDITHA A	TOTAL AMOUNT DUE	: 3,987.77	Overdue Bill	: 1
Meter Number	: 489340GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23040300008 BC09/520.9/2530/0/31/02-15-2017/53 2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755958390279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504073

75570300006

Date : 02-15-2017

BC09/520.9/3489/0747315/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7557030000-6

Collection Ref. Code : 1845-38-968-9

Customer Information----------

Name : DURATO,STELLA MARIS M2 D

Premise Address : RANGER,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	469005GS6	Pole No	:	0747315
Serial No	:	68443869	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7206
Period From	:	01-13-2017	Prev Rdg	:	7103
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	1090	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		31.49
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.04
CURRENT BILL - FEBRUARY 2017		1,143.49
TOTAL AMOUNT DUE		2,165.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,112.65

Your monthly electricity consumption chart

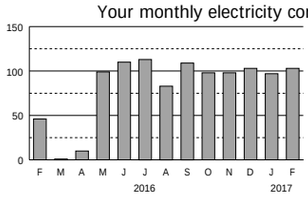

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.49		
Less : VAT	80.93		
Amount Net of VAT	1,062.56		
Less: BIR 2306	33.72		
BIR 2307	20.27	VATable Sales	1,062.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.57	VAT Zero Rated Sales	0.00
Add : VAT	80.93	VAT Amount	80.93
TOTAL AMOUNT DUE	1,089.50	TOTAL SALES	1,143.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3489/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755958390279

Collection Ref. Code	: 1845-38-968-9	Premise Address	: RANGER,POOK,TALISAY		
Account ID	: 7557030000-6				
Customer Name	: DURATO,STELLA MARIS M2 D	TOTAL AMOUNT DUE	: 2,165.98	Overdue Bill	: 1
Meter Number	: 469005GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75570300006 BC09/520.9/3489/0/31/02-15-2017/53 2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587257298436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

58720300001

BILLING STATEMENT

1008504404

Date : 02-15-2017

BC09/520.9/3489/0747315/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872030000-1

Collection Ref. Code : 1843-71-935-5

Customer Information----------

Name : DURATO,STELLA MARIS D

Premise Address : RANGER,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	212386WS6	Pole No	:	0747315
Serial No	:	48681072	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7563
Period From	:	01-13-2017	Prev Rdg	:	7532
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	1090	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 142.36
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.13
CURRENT BILL - FEBRUARY 2017		183.31
TOTAL AMOUNT DUE		503.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 820.98

Your monthly electricity consumption chart

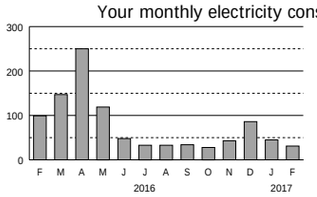

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.31		
Less : VAT	12.58		
Amount Net of VAT	170.73		
Less: BIR 2306	5.25		
BIR 2307	3.12	VATable Sales	170.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.36	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	174.94	TOTAL SALES	183.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3489/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587257298436

Collection Ref. Code	: 1843-71-935-5	Premise Address	: RANGER,POOK,TALISAY		
Account ID	: 5872030000-1				
Customer Name	: DURATO,STELLA MARIS D	TOTAL AMOUNT DUE	: 503.77	Overdue Bill	: 1
Meter Number	: 212386WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58720300001

BC09/520.9/3489/0/31/02-15-2017/53

2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464729680399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508847

46499200007

Date : 02-15-2017

BC09/520.9/3510/0747322/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649920000-7

Collection Ref. Code : 1843-28-425-1

Customer Information----------

Name : AMORA,ANASTACIO JR. A

Premise Address : RANGER,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138945	Pole No	:	0747322
Serial No	:	85012749	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10888
Period From	:	01-13-2017	Prev Rdg	:	10314
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	236	Billed kWh	:	574

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,383.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,119.35
Transmission Charge	0.6036/kWh	346.47
System Loss Charge	0.7644/kWh	438.77
Sub-Total		3,904.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	61.48
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 8,383.50	167.67
Sub-Total		229.22
Government Charges		
Franchise Tax - Local		28.91
Value Added Tax		
Generation		194.84
Transmission		7.39
System Loss		25.38
Distribution		197.69
Others		30.98
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		758.66
CURRENT BILL - FEBRUARY 2017		6,539.85
TOTAL AMOUNT DUE		14,923.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 8,423.00

Your monthly electricity consumption chart

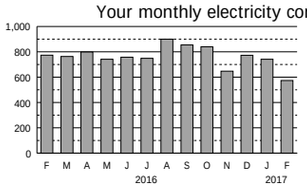

Avg Monthly Usage : 762.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,539.85		
Less : VAT	456.28		
Amount Net of VAT	6,083.57		
Less: BIR 2306	190.12		
BIR 2307	116.20	VATable Sales	6,083.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,777.25	VAT Zero Rated Sales	0.00
Add : VAT	456.28	VAT Amount	456.28
TOTAL AMOUNT DUE	6,233.53	TOTAL SALES	6,539.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3510/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464729680399

Collection Ref. Code	: 1843-28-425-1	Premise Address	: RANGER,POOK,TALISAY		
Account ID	: 4649920000-7				
Customer Name	: AMORA,ANASTACIO JR. A	TOTAL AMOUNT DUE	: 14,923.24	Overdue Bill	: 1
Meter Number	: MTR1138945				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46499200007 BC09/520.9/3510/0/31/02-15-2017/53 2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011077918524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498996

01141300002

Date : 02-15-2017

BC09/520.9/3530/0747301/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114130000-2

Collection Ref. Code : 1817-67-914-7

Customer Information----------

Name : MARTINEZ,VENANDA

Premise Address : POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	567051 GS6	Pole No	:	0747301
Serial No	:	53847502	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8292
Period From	:	01-13-2017	Prev Rdg	:	8146
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,889.00	37.78
Sub-Total		53.44
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.21
CURRENT BILL - FEBRUARY 2017		1,628.38
TOTAL AMOUNT DUE		3,517.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,788.00

Your monthly electricity consumption chart

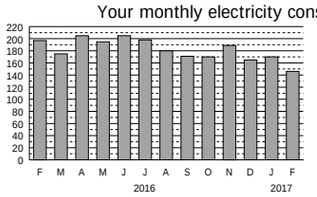

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.38		
Less : VAT	115.48		
Amount Net of VAT	1,512.90		
Less: BIR 2306	48.13		
BIR 2307	28.87	VATable Sales	1,512.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.90	VAT Zero Rated Sales	0.00
Add : VAT	115.48	VAT Amount	115.48
TOTAL AMOUNT DUE	1,551.38	TOTAL SALES	1,628.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3530/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011077918524

Collection Ref. Code	: 1817-67-914-7	Premise Address	: POOC, TALISAY		
Account ID	: 0114130000-2				
Customer Name	: MARTINEZ,VENANDA	TOTAL AMOUNT DUE	: 3,517.19	Overdue Bill	: 1
Meter Number	: 567051 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01141300002 BC09/520.9/3530/0/31/02-15-2017/53 2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221417244958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504900

22179200005

Date : 02-15-2017

BC09/520.9/3550/0747301/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2217920000-5

Collection Ref. Code : 1841-81-728-7

Customer Information----------

Name : BAS,ROSARIO B

Premise Address : RANGER,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	325629 GS6	Pole No	:	0747301
Serial No	:	47438513	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4831
Period From	:	01-13-2017	Prev Rdg	:	4768
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	424	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 108.11
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.83
CURRENT BILL - FEBRUARY 2017		563.22
Advance Payment/Credit Adjustments		- 206.99
TOTAL AMOUNT DUE		945.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 730.00

Your monthly electricity consumption chart

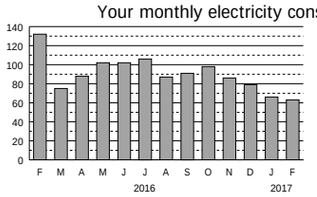

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.22		
Less : VAT	39.35		
Amount Net of VAT	523.87		
Less: BIR 2306	16.39		
BIR 2307	9.88	VATable Sales	523.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.60	VAT Zero Rated Sales	0.00
Add : VAT	39.35	VAT Amount	39.35
TOTAL AMOUNT DUE	536.95	TOTAL SALES	563.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3550/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221417244958

Collection Ref. Code	: 1841-81-728-7	Premise Address	: RANGER,POOK,TALISAY		
Account ID	: 2217920000-5				
Customer Name	: BAS,ROSARIO B	TOTAL AMOUNT DUE	: 945.76	Overdue Bill	: 1
Meter Number	: 325629 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22179200005 BC09/520.9/3550/0/31/02-15-2017/53 2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133120777750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511618

13349593916

Date : 02-15-2017

BC09/520.9/3584/0747343/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334959391-6

Collection Ref. Code : 1861-41-308-4

Customer Information----------

Name : PEREZ,RENE IBANEZ

Premise Address : SITIO RANGER,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073818	Pole No	:	0747343
Serial No	:	40042914	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9854
Period From	:	01-13-2017	Prev Rdg	:	9475
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	1547	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,134.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,059.64
Transmission Charge	0.3546/kWh	134.39
System Loss Charge	0.7862/kWh	297.97
Sub-Total		2,492.00
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,134.50	102.69
Sub-Total		143.33
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		128.66
Transmission		2.87
System Loss		17.73
Distribution		130.73
Others		19.43
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		498.60
CURRENT BILL - FEBRUARY 2017		4,223.36
TOTAL AMOUNT DUE		9,357.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 4,116.80

Your monthly electricity consumption chart

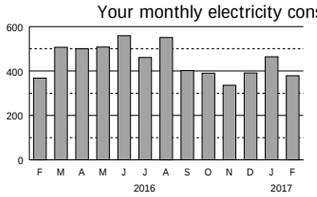

Avg Monthly Usage : 447.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,223.36		
Less : VAT	299.42		
Amount Net of VAT	3,923.94		
Less: BIR 2306	124.77		
BIR 2307	74.87	VATable Sales	3,923.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,724.30	VAT Zero Rated Sales	0.00
Add : VAT	299.42	VAT Amount	299.42
TOTAL AMOUNT DUE	4,023.72	TOTAL SALES	4,223.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3584/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133120777750

Collection Ref. Code	: 1861-41-308-4	Premise Address	: SITIO RANGER,POOC,TALISAY		
Account ID	: 1334959391-6				
Customer Name	: PEREZ,RENE IBANEZ	TOTAL AMOUNT DUE	: 9,357.96	Overdue Bill	: 1
Meter Number	: MTR1073818				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13349593916

BC09/520.9/3584/0/31/02-15-2017/53

2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951217648716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503702

95111300000

Date : 02-15-2017

BC09/520.9/3585/0747301/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511130000-0

Collection Ref. Code : 1845-74-515-9

Customer Information----------

Name : BAS,ESMERALDO B

Premise Address : SITIO RANGER,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	487815GS6	Pole No	:	0747301
Serial No	:	59722083	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5051
Period From	:	01-13-2017	Prev Rdg	:	4986
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	770	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		- 94.96
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.17
CURRENT BILL - FEBRUARY 2017		599.59
TOTAL AMOUNT DUE		1,443.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 592.00

Your monthly electricity consumption chart

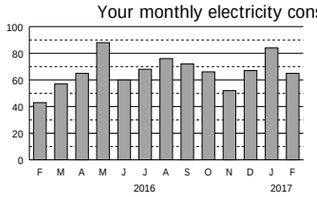

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.59		
Less : VAT	42.58		
Amount Net of VAT	557.01		
Less: BIR 2306	17.75		
BIR 2307	10.52	VATable Sales	557.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.74	VAT Zero Rated Sales	0.00
Add : VAT	42.58	VAT Amount	42.58
TOTAL AMOUNT DUE	571.32	TOTAL SALES	599.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3585/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951217648716

Collection Ref. Code	: 1845-74-515-9	Premise Address	: SITIO RANGER,POOK,TALISAY		
Account ID	: 9511130000-0				
Customer Name	: BAS,ESMERALDO B	TOTAL AMOUNT DUE	: 1,443.46	Overdue Bill	: 1
Meter Number	: 487815GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95111300000 BC09/520.9/3585/0/31/02-15-2017/53 2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581794047065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500903

58172062919

Date : 02-15-2017

BC09/520.9/3586/0747301/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5817206291-9

Collection Ref. Code : 1853-88-587-8

Customer Information----------

Name : BAS,EVANGELINE DACARA

Premise Address : 1319,RANGER,POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561959 GS6	Pole No	:	0747301
Serial No	:	23417755	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2441
Period From	:	01-13-2017	Prev Rdg	:	2343
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Surcharge	0.02 of 893.00	17.86
Sub-Total		- 28.63
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.09
CURRENT BILL - FEBRUARY 2017		1,024.24
TOTAL AMOUNT DUE		1,917.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 710.00

Your monthly electricity consumption chart

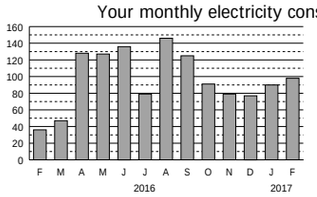

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.24		
Less : VAT	71.89		
Amount Net of VAT	952.35		
Less: BIR 2306	29.96		
BIR 2307	18.11	VATable Sales	952.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.28	VAT Zero Rated Sales	0.00
Add : VAT	71.89	VAT Amount	71.89
TOTAL AMOUNT DUE	976.17	TOTAL SALES	1,024.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3586/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581794047065

Collection Ref. Code	: 1853-88-587-8	Premise Address	: 1319,RANGER,POOC,TALISAY CITY		
Account ID	: 5817206291-9				
Customer Name	: BAS,EVANGELINE DACARA	TOTAL AMOUNT DUE	: 1,917.48	Overdue Bill	: 1
Meter Number	: 561959 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58172062919 BC09/520.9/3586/0/31/02-15-2017/53 2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649001510482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502439

64904221237

Date : 02-15-2017

BC09/520.9/3645/0747350/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490422123-7

Collection Ref. Code : 1851-83-698-5

Customer Information----------

Name : DUBA,ROY TUBOS

Premise Address : RANGER,POOC

TIN :

Metering Information----------

Meter No	:	535061 GS6	Pole No	:	0747350
Serial No	:	60082691	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2265
Period From	:	01-13-2017	Prev Rdg	:	2183
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 66.48
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.37
CURRENT BILL - FEBRUARY 2017		811.69
TOTAL AMOUNT DUE		1,381.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 392.00

Your monthly electricity consumption chart

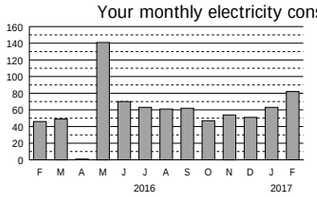

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.69		
Less : VAT	56.74		
Amount Net of VAT	754.95		
Less: BIR 2306	23.65		
BIR 2307	14.32	VATable Sales	754.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.98	VAT Zero Rated Sales	0.00
Add : VAT	56.74	VAT Amount	56.74
TOTAL AMOUNT DUE	773.72	TOTAL SALES	811.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3645/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649001510482

Collection Ref. Code	: 1851-83-698-5	Premise Address	: RANGER,POOC		
Account ID	: 6490422123-7				
Customer Name	: DUBA,ROY TUBOS	TOTAL AMOUNT DUE	: 1,381.77	Overdue Bill	: 1
Meter Number	: 535061 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64904221237

BC09/520.9/3645/0/31/02-15-2017/53

2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119691908851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503848

11990300003

Date : 02-15-2017

BC09/520.9/3645/0747301/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199030000-3

Collection Ref. Code : 1845-56-506-1

Customer Information----------

Name : DINOSO,APRIL L

Premise Address : 974 / RANGER ST.,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	480369GS6	Pole No	:	0747301
Serial No	:	63282805	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7830
Period From	:	01-13-2017	Prev Rdg	:	7757
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	356	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 87.14
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.46
CURRENT BILL - FEBRUARY 2017		693.18
TOTAL AMOUNT DUE		1,540.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,210.00

Your monthly electricity consumption chart

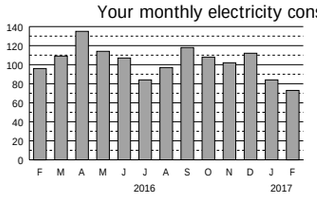

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.18		
Less : VAT	48.66		
Amount Net of VAT	644.52		
Less: BIR 2306	20.28		
BIR 2307	12.20	VATable Sales	644.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.04	VAT Zero Rated Sales	0.00
Add : VAT	48.66	VAT Amount	48.66
TOTAL AMOUNT DUE	660.70	TOTAL SALES	693.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3645/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119691908851

Collection Ref. Code	: 1845-56-506-1	Premise Address	: 974 / RANGER ST.,POOC,TALISAY
Account ID	: 1199030000-3		
Customer Name	: DINOSO,APRIL L	TOTAL AMOUNT DUE	: 1,540.11 Overdue Bill : 1
Meter Number	: 480369GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11990300003 BC09/520.9/3645/0/31/02-15-2017/53 2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446715497997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498918

44651300004

Date : 02-15-2017

BC09/520.9/3650/0747315/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4465130000-4

Collection Ref. Code : 1841-76-272-5

Customer Information----------

Name : LAGMAN,FERNANDO M

Premise Address : RANGER,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	406753GS6	Pole No	:	0747315
Serial No	:	2004208756	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6495
Period From	:	01-13-2017	Prev Rdg	:	6401
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	390	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 892.03	- 44.60
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		- 18.22
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.25
CURRENT BILL - FEBRUARY 2017		993.06
TOTAL AMOUNT DUE		2,312.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,130.00

Your monthly electricity consumption chart

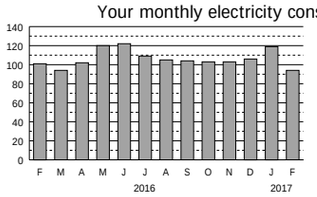

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.06		
Less : VAT	70.09		
Amount Net of VAT	922.97		
Less: BIR 2306	29.21		
BIR 2307	17.56	VATable Sales	922.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.20	VAT Zero Rated Sales	0.00
Add : VAT	70.09	VAT Amount	70.09
TOTAL AMOUNT DUE	946.29	TOTAL SALES	993.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3650/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446715497997

Collection Ref. Code	: 1841-76-272-5	Premise Address	: RANGER,POOK,TALISAY		
Account ID	: 4465130000-4				
Customer Name	: LAGMAN,FERNANDO M	TOTAL AMOUNT DUE	: 2,312.11	Overdue Bill	: 1
Meter Number	: 406753GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44651300004 BC09/520.9/3650/0/31/02-15-2017/53 2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210362420310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21011300007

1008498664

Date : 02-15-2017

BC09/520.9/3654/0747350/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2101130000-7

Collection Ref. Code : 1845-63-260-5

Customer Information----------

Name : LAGMAN,JOSELITO M

Premise Address : SITIO RANGER,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	483784GS6	Pole No	:	0747350
Serial No	:	61720365	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3518
Period From	:	01-13-2017	Prev Rdg	:	3497
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.17	- 132.06
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 125.92
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.79
CURRENT BILL - FEBRUARY 2017		94.04
Advance Payment/Credit Adjustments		- 99.94
TOTAL AMOUNT DUE		190.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 111.00

Your monthly electricity consumption chart

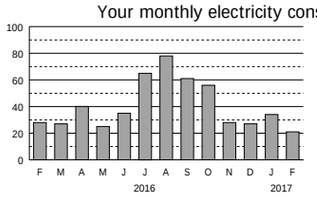

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.04		
Less : VAT	6.40		
Amount Net of VAT	87.64		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	87.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.43	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	89.83	TOTAL SALES	94.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3654/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210362420310

Collection Ref. Code	: 1845-63-260-5	Premise Address	: SITIO RANGER,POOK,TALISAY		
Account ID	: 2101130000-7				
Customer Name	: LAGMAN,JOSELITO M	TOTAL AMOUNT DUE	: 190.13	Overdue Bill	: 1
Meter Number	: 483784GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21011300007

BC09/520.9/3654/0/31/02-15-2017/53

2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741705943174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496559

74179200006

Date : 02-15-2017

BC09/520.9/3670/0747315/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7417920000-6

Collection Ref. Code : 1841-82-482-8

Customer Information----------

Name : LAGMAN,ALEXANDER M

Premise Address : 974 RANGER,,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	270952GS6	Pole No	:	0747315
Serial No	:	46457480	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6106
Period From	:	01-13-2017	Prev Rdg	:	6032
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	350	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 93.65
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.00
CURRENT BILL - FEBRUARY 2017		696.65
TOTAL AMOUNT DUE		1,289.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 700.00

Your monthly electricity consumption chart

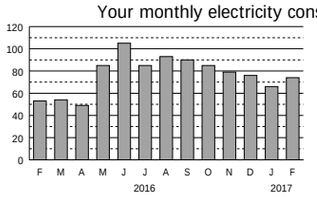

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.65		
Less : VAT	48.68		
Amount Net of VAT	647.97		
Less: BIR 2306	20.28		
BIR 2307	12.25	VATable Sales	647.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.44	VAT Zero Rated Sales	0.00
Add : VAT	48.68	VAT Amount	48.68
TOTAL AMOUNT DUE	664.12	TOTAL SALES	696.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3670/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741705943174

Collection Ref. Code	: 1841-82-482-8	Premise Address	: 974 RANGER,,POOK,TALISAY
Account ID	: 7417920000-6		
Customer Name	: LAGMAN,ALEXANDER M	TOTAL AMOUNT DUE	: 1,289.22
Meter Number	: 270952GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74179200006 BC09/520.9/3670/0/31/02-15-2017/53 2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094807117956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508849

09430300005

Date : 02-15-2017

BC09/520.9/3700/0747350/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0943030000-5

Collection Ref. Code : 1811-25-326-1

Customer Information----------

Name : MARAVILLAS,CATHERINE A.

Premise Address : RANGER,Talisay

TIN :

Metering Information----------

Meter No	:	461833GS6	Pole No	:	0747350
Serial No	:	69840071	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11013
Period From	:	01-13-2017	Prev Rdg	:	10900
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	300	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,137.50	42.75
Sub-Total		54.86
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.60
CURRENT BILL - FEBRUARY 2017		1,276.79
TOTAL AMOUNT DUE		2,604.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 810.00

Your monthly electricity consumption chart

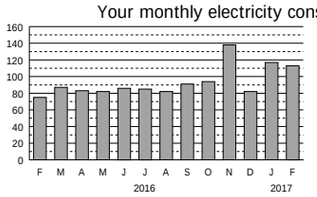

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.79		
Less : VAT	91.14		
Amount Net of VAT	1,185.65		
Less: BIR 2306	37.97		
BIR 2307	22.64	VATable Sales	1,185.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.04	VAT Zero Rated Sales	0.00
Add : VAT	91.14	VAT Amount	91.14
TOTAL AMOUNT DUE	1,216.18	TOTAL SALES	1,276.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3700/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094807117956

Collection Ref. Code	: 1811-25-326-1	Premise Address	: RANGER,Talisay		
Account ID	: 0943030000-5				
Customer Name	: MARAVILLAS,CATHERINE A.	TOTAL AMOUNT DUE	: 2,604.11	Overdue Bill	: 1
Meter Number	: 461833GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09430300005

BC09/520.9/3700/0/31/02-15-2017/53

2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112422876690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499719

11229526865

Date : 02-15-2017

BC09/520.9/3705/0747350/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1122952686-5

Collection Ref. Code : 1122-95-268-6

Customer Information----------

Name : FLORES,RONIEL SATO

Premise Address : RANGER,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182842	Pole No	:	0747350
Serial No	:	40128819	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	114
Period From	:	01-13-2017	Prev Rdg	:	81
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.19
CURRENT BILL - FEBRUARY 2017		197.21
Advance Payment/Credit Adjustments		- 0.08
TOTAL AMOUNT DUE		407.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 231.32

Your monthly electricity consumption chart

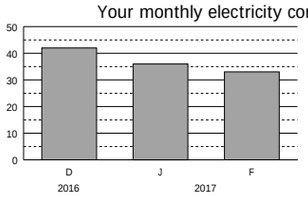

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.21		
Less : VAT	13.62		
Amount Net of VAT	183.59		
Less: BIR 2306	5.69		
BIR 2307	3.36	VATable Sales	183.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.54	VAT Zero Rated Sales	0.00
Add : VAT	13.62	VAT Amount	13.62
TOTAL AMOUNT DUE	188.16	TOTAL SALES	197.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3705/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112422876690

Collection Ref. Code	: 1122-95-268-6	Premise Address	: RANGER,POOC, TALISAY CITY		
Account ID	: 1122952686-5				
Customer Name	: FLORES,RONIEL SATO	TOTAL AMOUNT DUE	: 407.05	Overdue Bill	: 1
Meter Number	: MTR1182842				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11229526865 BC09/520.9/3705/0/31/02-15-2017/53 2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672407560848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495632

67279200009

Date : 02-15-2017

BC09/520.9/3710/0747350/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727920000-9

Collection Ref. Code : 1829-88-038-1

Customer Information----------

Name : BASALO,NICOLAS JR B

Premise Address : SITIO RANGER POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	296152SS6	Pole No	:	0747350
Serial No	:	35272937	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4879
Period From	:	01-13-2017	Prev Rdg	:	4836
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	320	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 155.93
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.29
CURRENT BILL - FEBRUARY 2017		297.14
TOTAL AMOUNT DUE		716.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 406.00

Your monthly electricity consumption chart

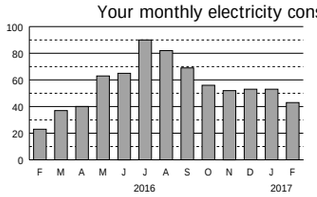

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.14		
Less : VAT	20.54		
Amount Net of VAT	276.60		
Less: BIR 2306	8.55		
BIR 2307	5.12	VATable Sales	276.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.93	VAT Zero Rated Sales	0.00
Add : VAT	20.54	VAT Amount	20.54
TOTAL AMOUNT DUE	283.47	TOTAL SALES	297.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3710/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672407560848

Collection Ref. Code	: 1829-88-038-1	Premise Address	: SITIO RANGER POOC,TALISAY		
Account ID	: 6727920000-9				
Customer Name	: BASALO,NICOLAS JR B	TOTAL AMOUNT DUE	: 716.02	Overdue Bill	: 1
Meter Number	: 296152SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67279200009 BC09/520.9/3710/0/31/02-15-2017/53 2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156899317142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505729

15653844926

Date : 02-15-2017

BC09/520.9/3710/0747350/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1565384492-6

Collection Ref. Code : 1851-81-422-1

Customer Information----------

Name : BASALO,GORGONIA APARRE

Premise Address : RANGER,POOC

TIN :

Metering Information----------

Meter No	:	529715 GS6	Pole No	:	0747350
Serial No	:	63623119	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3951
Period From	:	01-13-2017	Prev Rdg	:	3878
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 90.46
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.05
CURRENT BILL - FEBRUARY 2017		689.45
TOTAL AMOUNT DUE		1,370.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 609.00

Your monthly electricity consumption chart

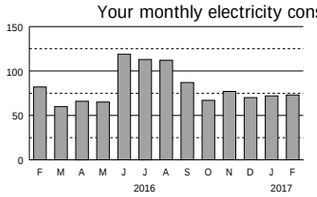

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.45		
Less : VAT	48.26		
Amount Net of VAT	641.19		
Less: BIR 2306	20.12		
BIR 2307	12.13	VATable Sales	641.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.94	VAT Zero Rated Sales	0.00
Add : VAT	48.26	VAT Amount	48.26
TOTAL AMOUNT DUE	657.20	TOTAL SALES	689.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3710/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156899317142

Collection Ref. Code	: 1851-81-422-1	Premise Address	: RANGER,POOC		
Account ID	: 1565384492-6				
Customer Name	: BASALO,GORGONIA APARRE	TOTAL AMOUNT DUE	: 1,370.42	Overdue Bill	: 1
Meter Number	: 529715 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15653844926 BC09/520.9/3710/0/31/02-15-2017/53 2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265132593857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511004

26501300003

Date : 02-15-2017

BC09/520.9/3740/0747350/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2650130000-3

Collection Ref. Code : 1815-56-566-7

Customer Information----------

Name : GEORFO,EVANGELINE P.

Premise Address : RANGER ST.,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	401444GS6	Pole No	:	0747350
Serial No	:	2003218550	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16905
Period From	:	01-13-2017	Prev Rdg	:	16788
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	240	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,284.00	45.68
Sub-Total		58.22
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		156.11
CURRENT BILL - FEBRUARY 2017		1,323.40
TOTAL AMOUNT DUE		2,487.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,120.00

Your monthly electricity consumption chart

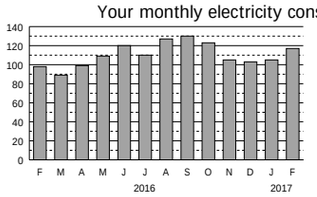

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.40		
Less : VAT	94.53		
Amount Net of VAT	1,228.87		
Less: BIR 2306	39.39		
BIR 2307	23.46	VATable Sales	1,228.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.02	VAT Zero Rated Sales	0.00
Add : VAT	94.53	VAT Amount	94.53
TOTAL AMOUNT DUE	1,260.55	TOTAL SALES	1,323.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3740/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265132593857

Collection Ref. Code	: 1815-56-566-7	Premise Address	: RANGER ST.,POOC,TALISAY		
Account ID	: 2650130000-3				
Customer Name	: GEORFO,EVANGELINE P.	TOTAL AMOUNT DUE	: 2,487.43	Overdue Bill	: 1
Meter Number	: 401444GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26501300003

BC09/520.9/3740/0/31/02-15-2017/53

2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505911064589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495195

50520826426

Date : 02-15-2017

BC09/520.9/3750/0747343/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5052082642-6

Collection Ref. Code : 1849-91-104-5

Customer Information----------

Name : LEGASPI,JOENARD VILLACORTA

Premise Address : ZONE 5 - 978,RANGER ST.,POOC

TIN :

Metering Information----------

Meter No	:	502467 GS6	Pole No	:	0747343
Serial No	:	78161545	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5328
Period From	:	01-13-2017	Prev Rdg	:	5246
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 883.50	17.67
Sub-Total		- 60.21
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.15
CURRENT BILL - FEBRUARY 2017		818.74
TOTAL AMOUNT DUE		1,702.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 740.00

Your monthly electricity consumption chart

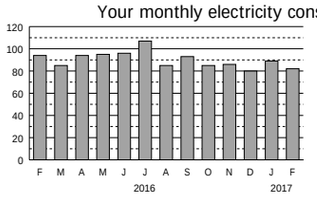

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.74		
Less : VAT	57.49		
Amount Net of VAT	761.25		
Less: BIR 2306	23.96		
BIR 2307	14.44	VATable Sales	761.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.85	VAT Zero Rated Sales	0.00
Add : VAT	57.49	VAT Amount	57.49
TOTAL AMOUNT DUE	780.34	TOTAL SALES	818.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3750/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505911064589

Collection Ref. Code	: 1849-91-104-5	Premise Address	: ZONE 5 - 978,RANGER ST.,POOC		
Account ID	: 5052082642-6				
Customer Name	: LEGASPI,JOENARD VILLACORTA	TOTAL AMOUNT DUE	: 1,702.31	Overdue Bill	: 1
Meter Number	: 502467 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50520826426 BC09/520.9/3750/0/31/02-15-2017/53 2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801130192816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493141

80141300006

Date : 02-15-2017

BC09/520.9/3760/0747343/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014130000-6

Collection Ref. Code : 1817-67-902-3

Customer Information----------

Name : DEIPARINE,JOSEFINA

Premise Address : BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	286024SS6	Pole No	:	0747343
Serial No	:	37539794	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	52696
Period From	:	01-13-2017	Prev Rdg	:	52239
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	0	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,634.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,483.52
Transmission Charge	0.3546/kWh	162.05
System Loss Charge	0.7862/kWh	359.29
Sub-Total		3,004.86
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	48.94
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,634.00	132.68
Sub-Total		181.68
Government Charges		
Franchise Tax - Local		22.50
Value Added Tax		
Generation		155.14
Transmission		3.46
System Loss		21.37
Distribution		157.51
Others		24.50
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		602.20
CURRENT BILL - FEBRUARY 2017		5,101.35
TOTAL AMOUNT DUE		11,735.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,720.00

Your monthly electricity consumption chart

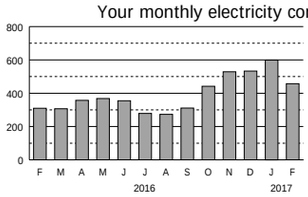

Avg Monthly Usage : 393.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,101.35		
Less : VAT	361.98		
Amount Net of VAT	4,739.37		
Less: BIR 2306	150.82		
BIR 2307	90.43	VATable Sales	4,739.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,498.12	VAT Zero Rated Sales	0.00
Add : VAT	361.98	VAT Amount	361.98
TOTAL AMOUNT DUE	4,860.10	TOTAL SALES	5,101.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3760/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801130192816

Collection Ref. Code	: 1817-67-902-3	Premise Address	: BIASONG, TALISAY		
Account ID	: 8014130000-6				
Customer Name	: DEIPARINE,JOSEFINA	TOTAL AMOUNT DUE	: 11,735.46	Overdue Bill	: 1
Meter Number	: 286024SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80141300006

BC09/520.9/3760/0/31/02-15-2017/53

2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745275561873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498964

74570300009

Date : 02-15-2017

BC09/520.9/3760/0747343/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7457030000-9

Collection Ref. Code : 1845-36-731-6

Customer Information----------

Name : DEIPARINE,STEPHEN B

Premise Address : ZONE 5 RANGER,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1108429	Pole No	:	0747343
Serial No	:	129122715	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3680
Period From	:	01-13-2017	Prev Rdg	:	3494
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	1226	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,283.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,010.80
Transmission Charge	0.6036/kWh	112.27
System Loss Charge	0.7644/kWh	142.18
Sub-Total		1,265.25
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,283.50	45.67
Sub-Total		65.61
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		63.14
Transmission		2.40
System Loss		8.23
Distribution		64.46
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		245.18
CURRENT BILL - FEBRUARY 2017		2,113.24
TOTAL AMOUNT DUE		4,396.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,300.00

Your monthly electricity consumption chart

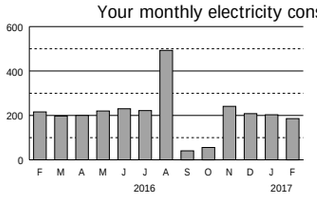

Avg Monthly Usage : 208.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.24		
Less : VAT	147.22		
Amount Net of VAT	1,966.02		
Less: BIR 2306	61.33		
BIR 2307	37.55	VATable Sales	1,966.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.14	VAT Zero Rated Sales	0.00
Add : VAT	147.22	VAT Amount	147.22
TOTAL AMOUNT DUE	2,014.36	TOTAL SALES	2,113.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3760/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745275561873

Collection Ref. Code : 1845-36-731-6

Account ID : 7457030000-9

Customer Name : DEIPARINE,STEPHEN B

Meter Number : MTR1108429

Period : Jan 2017

Premise Address : ZONE 5 RANGER,POOK,TALISAY

TOTAL AMOUNT DUE : 4,396.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74570300009

BC09/520.9/3760/0/31/02-15-2017/53

2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901916591485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493080

90141300005

Date : 02-15-2017

BC09/520.9/3760/0747350/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014130000-5

Collection Ref. Code : 1817-67-908-2

Customer Information----------

Name : SERANA,JAIME

Premise Address : POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	239379DS6	Pole No	:	0747350
Serial No	:	10820700	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	37031
Period From	:	01-13-2017	Prev Rdg	:	36602
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	0	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,870.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,331.36
Transmission Charge	0.3546/kWh	152.12
System Loss Charge	0.7862/kWh	337.28
Sub-Total		2,820.76
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	45.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,871.00	97.42
Sub-Total		143.42
Government Charges		
Franchise Tax - Local		20.98
Value Added Tax		
Generation		145.63
Transmission		3.24
System Loss		20.07
Distribution		147.90
Others		19.73
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		561.92
CURRENT BILL - FEBRUARY 2017		4,758.60
TOTAL AMOUNT DUE		9,629.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,491.00

Your monthly electricity consumption chart

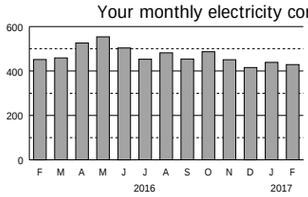

Avg Monthly Usage : 469.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,758.60		
Less : VAT	336.57		
Amount Net of VAT	4,422.03		
Less: BIR 2306	140.24		
BIR 2307	84.35	VATable Sales	4,422.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,197.44	VAT Zero Rated Sales	0.00
Add : VAT	336.57	VAT Amount	336.57
TOTAL AMOUNT DUE	4,534.01	TOTAL SALES	4,758.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3760/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901916591485

Collection Ref. Code	: 1817-67-908-2	Premise Address	: POOC, TALISAY		
Account ID	: 9014130000-5				
Customer Name	: SERANA,JAIME	TOTAL AMOUNT DUE	: 9,629.35	Overdue Bill	: 1
Meter Number	: 239379DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90141300005 BC09/520.9/3760/0/31/02-15-2017/53 2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995733212570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508609

99573452812

Date : 02-15-2017

BC09/520.9/3775/0747343/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9957345281-2

Collection Ref. Code : 1859-34-404-6

Customer Information----------

Name : ABAQUITA,MELINDA SANCHEZ

Premise Address : RANGER,POOC, TALISAY CITY

TIN : 307-111-867-000

Metering Information----------

Meter No	:	MTR1010122	Pole No	:	0747343
Serial No	:	83350335	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1908
Period From	:	01-13-2017	Prev Rdg	:	1878
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	114	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 178.50
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.92
CURRENT BILL - FEBRUARY 2017		133.52
TOTAL AMOUNT DUE		572.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 961.00

Your monthly electricity consumption chart

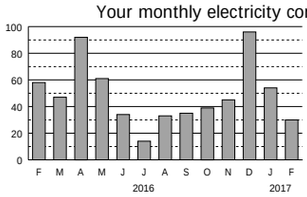

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.52		
Less : VAT	9.08		
Amount Net of VAT	124.44		
Less: BIR 2306	3.80		
BIR 2307	2.20	VATable Sales	124.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.44	VAT Zero Rated Sales	0.00
Add : VAT	9.08	VAT Amount	9.08
TOTAL AMOUNT DUE	127.52	TOTAL SALES	133.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3775/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995733212570

Collection Ref. Code	: 1859-34-404-6	Premise Address	: RANGER,POOC, TALISAY CITY		
Account ID	: 9957345281-2				
Customer Name	: ABAQUITA,MELINDA SANCHEZ	TOTAL AMOUNT DUE	: 572.10	Overdue Bill	: 1
Meter Number	: MTR1010122				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99573452812 BC09/520.9/3775/0/31/02-15-2017/53 2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020108039581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503596

02073151520

Date : 02-15-2017

BC09/520.9/3776/0747343/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0207315152-0

Collection Ref. Code : 1863-45-578-7

Customer Information----------

Name : DEIPARINE,JANICE BAS

Premise Address : RANGER,POOC, TALISAY CITY

TIN : 422-523-560-000

Metering Information----------

Meter No	:	MTR1130415	Pole No	:	0747343
Serial No	:	85014650	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1186
Period From	:	01-13-2017	Prev Rdg	:	1111
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	408	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 90.34
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.69
CURRENT BILL - FEBRUARY 2017		711.11
TOTAL AMOUNT DUE		1,539.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,000.00

Your monthly electricity consumption chart

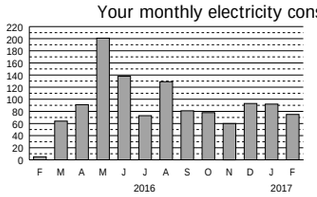

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.11		
Less : VAT	49.84		
Amount Net of VAT	661.27		
Less: BIR 2306	20.76		
BIR 2307	12.51	VATable Sales	661.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.00	VAT Zero Rated Sales	0.00
Add : VAT	49.84	VAT Amount	49.84
TOTAL AMOUNT DUE	677.84	TOTAL SALES	711.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3776/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020108039581

Collection Ref. Code	: 1863-45-578-7	Premise Address	: RANGER,POOC, TALISAY CITY		
Account ID	: 0207315152-0				
Customer Name	: DEIPARINE,JANICE BAS	TOTAL AMOUNT DUE	: 1,539.78	Overdue Bill	: 1
Meter Number	: MTR1130415				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02073151520 BC09/520.9/3776/0/31/02-15-2017/53 2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608671328689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497190

60821300005

Date : 02-15-2017

BC09/520.9/3780/0747343/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6082130000-5

Collection Ref. Code : 1815-98-980-7

Customer Information----------

Name : MARTINEZ,ANASTACIA E

Premise Address : 974, RANGER ST.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	297009SS6	Pole No	:	0747343
Serial No	:	30236879	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16768
Period From	:	01-13-2017	Prev Rdg	:	16620
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	300	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		46.40
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		193.87
CURRENT BILL - FEBRUARY 2017		1,641.88
TOTAL AMOUNT DUE		3,168.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,600.00

Your monthly electricity consumption chart

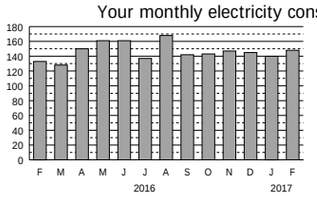

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.88		
Less : VAT	116.13		
Amount Net of VAT	1,525.75		
Less: BIR 2306	48.39		
BIR 2307	29.11	VATable Sales	1,525.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.25	VAT Zero Rated Sales	0.00
Add : VAT	116.13	VAT Amount	116.13
TOTAL AMOUNT DUE	1,564.38	TOTAL SALES	1,641.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3780/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608671328689

Collection Ref. Code	: 1815-98-980-7	Premise Address	: 974, RANGER ST.,POOK,TALISAY		
Account ID	: 6082130000-5				
Customer Name	: MARTINEZ,ANASTACIA E	TOTAL AMOUNT DUE	: 3,168.47	Overdue Bill	: 1
Meter Number	: 297009SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60821300005 BC09/520.9/3780/0/31/02-15-2017/53 2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678090636726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499894

67801300004

Date : 02-15-2017

BC09/520.9/3790/0747343/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780130000-4

Collection Ref. Code : 1841-25-671-4

Customer Information----------

Name : TOLATO,MATEA TANTIADO

Premise Address : RANGER,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1127469	Pole No	:	0747343
Serial No	:	40071283	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	961
Period From	:	01-13-2017	Prev Rdg	:	904
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 154.27
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.19
CURRENT BILL - FEBRUARY 2017		448.79
TOTAL AMOUNT DUE		878.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 551.00

Your monthly electricity consumption chart

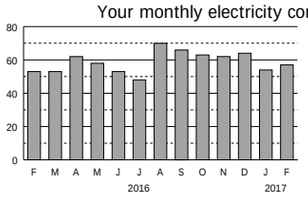

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.79		
Less : VAT	31.09		
Amount Net of VAT	417.70		
Less: BIR 2306	12.94		
BIR 2307	7.81	VATable Sales	417.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.95	VAT Zero Rated Sales	0.00
Add : VAT	31.09	VAT Amount	31.09
TOTAL AMOUNT DUE	428.04	TOTAL SALES	448.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3790/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678090636726

Collection Ref. Code	: 1841-25-671-4	Premise Address	: RANGER,POOC,TALISAY		
Account ID	: 6780130000-4				
Customer Name	: TOLATO,MATEA TANTIADO	TOTAL AMOUNT DUE	: 878.32	Overdue Bill	: 1
Meter Number	: MTR1127469				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67801300004 BC09/520.9/3790/0/31/02-15-2017/53 2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862034612074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507844

86238137359

Date : 02-15-2017

BC09/520.9/4061/0781363/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8623813735-9

Collection Ref. Code : 1851-68-269-4

Customer Information----------

Name : GARCIA,EDNA MARTHO

Premise Address : ZONE 5- B49 RANGER,POOK

TIN :

Metering Information----------

Meter No	:	390314 GS6	Pole No	:	0781363
Serial No	:	83317564	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27819
Period From	:	01-13-2017	Prev Rdg	:	26433
No of Days	:	31	Diff Rdg	:	1386
Avg kWh/day	:	44.71	Registered	:	1386
Conn Load	:	640	Billed kWh	:	1386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,975.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	7,532.08
Transmission Charge	0.3546/kWh	491.48
System Loss Charge	0.7862/kWh	1,089.67
Sub-Total		9,113.23
Distribution Charges		
Distribution Charge	1.7506/kWh	2,426.33
Supply Charge	0.4118/kWh	570.75
Metering Charge	0.6989/kWh	968.68
	5.00/month	5.00
Sub-Total		3,970.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	148.44
Senior Citizen Subsidy Charge	0.000122/kWh	0.17
Surcharge	0.02 of 15,975.50	319.51
Sub-Total		468.12
Government Charges		
Franchise Tax - Local		67.76
Value Added Tax		
Generation		470.51
Transmission		10.48
System Loss		64.81
Distribution		476.49
Others		64.31
Universal Charge		
Missionary Electrification	0.1561/kWh	216.36
Environmental Charge	0.0025/kWh	3.47
NPC Stranded Contract Costs	0.1938/kWh	268.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.86
Sub-Total		1,814.66
CURRENT BILL - FEBRUARY 2017		15,366.77
TOTAL AMOUNT DUE		31,342.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 13,500.00

Your monthly electricity consumption chart

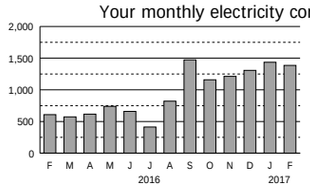

Avg Monthly Usage : 954.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,366.77		
Less : VAT	1,086.60		
Amount Net of VAT	14,280.17		
Less: BIR 2306	452.75		
BIR 2307	272.40	VATable Sales	14,280.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,555.02	VAT Zero Rated Sales	0.00
Add : VAT	1,086.60	VAT Amount	1,086.60
TOTAL AMOUNT DUE	14,641.62	TOTAL SALES	15,366.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4061/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862034612074

Collection Ref. Code	: 1851-68-269-4	Premise Address	: ZONE 5- B49 RANGER,POOK		
Account ID	: 8623813735-9				
Customer Name	: GARCIA,EDNA MARTHO	TOTAL AMOUNT DUE	: 31,342.31	Overdue Bill	: 1
Meter Number	: 390314 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86238137359

BC09/520.9/4061/0/31/02-15-2017/53

2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611007557484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498446

61199481054

Date : 02-15-2017

BC09/520.9/4075/1141310/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119948105-4

Collection Ref. Code : 1859-50-086-2

Customer Information----------

Name : GRIPO,JULIANA VILLASAN

Premise Address : RANGER,POOC, TALISAY CITY

TIN : 264-487-697-000

Metering Information----------

Meter No	:	MTR1028096	Pole No	:	1141310
Serial No	:	121752070	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1475
Period From	:	01-13-2017	Prev Rdg	:	1447
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 173.01
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.56
CURRENT BILL - FEBRUARY 2017		117.77
Advance Payment/Credit Adjustments		- 0.29
TOTAL AMOUNT DUE		216.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 91.00

Your monthly electricity consumption chart

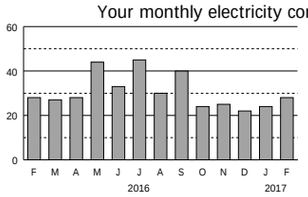

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.77		
Less : VAT	7.73		
Amount Net of VAT	110.04		
Less: BIR 2306	3.22		
BIR 2307	1.93	VATable Sales	110.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.89	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	112.62	TOTAL SALES	117.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4075/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611007557484

Collection Ref. Code	: 1859-50-086-2	Premise Address	: RANGER,POOC, TALISAY CITY		
Account ID	: 6119948105-4				
Customer Name	: GRIPO,JULIANA VILLASAN	TOTAL AMOUNT DUE	: 216.42	Overdue Bill	: 1
Meter Number	: MTR1028096				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61199481054 BC09/520.9/4075/0/31/02-15-2017/53 2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678895417138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499731

67813584058

Date : 02-15-2017

BC09/520.9/4092/1141324/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781358405-8

Collection Ref. Code : 1861-29-236-8

Customer Information----------

Name : PARDILLO,EVELYN NACARIO

Premise Address : RANGER,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066153	Pole No	:	1141324
Serial No	:	125282345	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3461
Period From	:	01-13-2017	Prev Rdg	:	3225
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	888	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,185.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,282.52
Transmission Charge	0.3546/kWh	83.69
System Loss Charge	0.7862/kWh	185.54
Sub-Total		1,551.75
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,185.00	63.70
Sub-Total		89.01
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		80.11
Transmission		1.79
System Loss		11.05
Distribution		81.63
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		310.68
CURRENT BILL - FEBRUARY 2017		2,631.70
TOTAL AMOUNT DUE		5,816.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 5,473.00

Your monthly electricity consumption chart

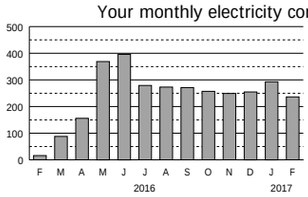

Avg Monthly Usage : 241.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,631.70		
Less : VAT	186.65		
Amount Net of VAT	2,445.05		
Less: BIR 2306	77.77		
BIR 2307	46.65	VATable Sales	2,445.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,320.63	VAT Zero Rated Sales	0.00
Add : VAT	186.65	VAT Amount	186.65
TOTAL AMOUNT DUE	2,507.28	TOTAL SALES	2,631.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4092/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678895417138

Collection Ref. Code	: 1861-29-236-8	Premise Address	: RANGER,POOC, TALISAY CITY		
Account ID	: 6781358405-8				
Customer Name	: PARDILLO,EVELYN NACARIO	TOTAL AMOUNT DUE	: 5,816.79	Overdue Bill	: 1
Meter Number	: MTR1066153				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67813584058 BC09/520.9/4092/0/31/02-15-2017/53 2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582718547113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501490

58222228114

Date : 02-15-2017

BC09/520.9/4094/1141324/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822222811-4

Collection Ref. Code : 1863-49-368-9

Customer Information----------

Name : PARDILLO,EVELYN NACARIO

Premise Address : M1 RANGER,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011619 EFS6	Pole No	:	1141324
Serial No	:	121435507	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4267
Period From	:	01-13-2017	Prev Rdg	:	3906
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	222	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,336.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,961.82
Transmission Charge	0.3546/kWh	128.01
System Loss Charge	0.7862/kWh	283.82
Sub-Total		2,373.65
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	38.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,336.50	106.73
Sub-Total		145.43
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		122.54
Transmission		2.73
System Loss		16.88
Distribution		124.55
Others		19.59
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		476.03
CURRENT BILL - FEBRUARY 2017		4,033.04
TOTAL AMOUNT DUE		9,369.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 5,300.00

Your monthly electricity consumption chart

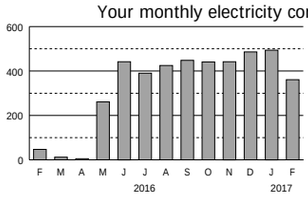

Avg Monthly Usage : 327.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,033.04		
Less : VAT	286.29		
Amount Net of VAT	3,746.75		
Less: BIR 2306	119.30		
BIR 2307	71.50	VATable Sales	3,746.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,555.95	VAT Zero Rated Sales	0.00
Add : VAT	286.29	VAT Amount	286.29
TOTAL AMOUNT DUE	3,842.24	TOTAL SALES	4,033.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4094/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582718547113

Collection Ref. Code	: 1863-49-368-9	Premise Address	: M1 RANGER,POOC, TALISAY CITY		
Account ID	: 5822222811-4				
Customer Name	: PARDILLO,EVELYN NACARIO	TOTAL AMOUNT DUE	: 9,369.65	Overdue Bill	: 1
Meter Number	: 011619 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58222228114 BC09/520.9/4094/0/31/02-15-2017/53 2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645222159283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499858

64526993460

Date : 02-15-2017

BC09/520.9/4120/0781391/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6452699346-0

Collection Ref. Code : 1851-65-479-8

Customer Information----------

Name : VIDAL,FELIPA BAS

Premise Address : M3 RANGER,POOC

TIN :

Metering Information----------

Meter No	:	MTR1059442	Pole No	:	0781391
Serial No	:	125295687	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3
Period From	:	01-13-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		51.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 52.00	1.04
Sub-Total		1.04
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.76
CURRENT BILL - FEBRUARY 2017		6.80
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		58.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2013 - 5.73

Your monthly electricity consumption chart

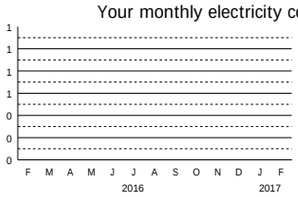

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.80		
Less : VAT	0.73		
Amount Net of VAT	6.07		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.38	TOTAL SALES	6.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4120/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645222159283

Collection Ref. Code	: 1851-65-479-8	Premise Address	: M3 RANGER,POOC		
Account ID	: 6452699346-0				
Customer Name	: VIDAL,FELIPA BAS	TOTAL AMOUNT DUE	: 58.58	Overdue Bill	: 9
Meter Number	: MTR1059442				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64526993460 BC09/520.9/4120/0/31/02-15-2017/53 2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401274330150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492641

40141300000

Date : 02-15-2017

BC09/520.9/4120/0781384/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014130000-0

Collection Ref. Code : 1817-67-866-3

Customer Information----------

Name : VIDAL,JESUS

Premise Address : PO OC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	340629GS6	Pole No	:	0781384
Serial No	:	45374891	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28829
Period From	:	01-13-2017	Prev Rdg	:	28668
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,405.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,405.50	48.11
Sub-Total		65.37
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
Distribution		55.88
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		212.72
CURRENT BILL - FEBRUARY 2017		1,802.37
TOTAL AMOUNT DUE		4,207.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,498.13

Your monthly electricity consumption chart

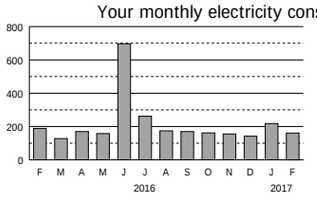

Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.37		
Less : VAT	128.09		
Amount Net of VAT	1,674.28		
Less: BIR 2306	53.37		
BIR 2307	31.95	VATable Sales	1,674.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.96	VAT Zero Rated Sales	0.00
Add : VAT	128.09	VAT Amount	128.09
TOTAL AMOUNT DUE	1,717.05	TOTAL SALES	1,802.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4120/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401274330150

Collection Ref. Code	: 1817-67-866-3	Premise Address	: PO OC TALISAY CEBU		
Account ID	: 4014130000-0				
Customer Name	: VIDAL,JESUS	TOTAL AMOUNT DUE	: 4,207.91	Overdue Bill	: 1
Meter Number	: 340629GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40141300000 BC09/520.9/4120/0/31/02-15-2017/53 2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114019340937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500978

11460300004

Date : 02-15-2017

BC09/520.9/4210/0725730/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1146030000-4

Collection Ref. Code : 1845-20-554-5

Customer Information----------

Name : SHAW,EDWINA C

Premise Address : RANGER,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118341	Pole No	:	0725730
Serial No	:	84458471	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1436
Period From	:	01-13-2017	Prev Rdg	:	1342
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	240	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		641.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.6036/kWh	56.74
System Loss Charge	0.7644/kWh	71.85
Sub-Total		639.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 641.50	12.83
Sub-Total		22.91
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		31.91
Transmission		1.21
System Loss		4.16
Distribution		32.88
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.94
CURRENT BILL - FEBRUARY 2017		1,059.24
TOTAL AMOUNT DUE		1,700.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,000.00

Your monthly electricity consumption chart

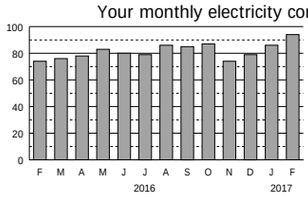

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.24		
Less : VAT	73.47		
Amount Net of VAT	985.77		
Less: BIR 2306	30.62		
BIR 2307	18.82	VATable Sales	985.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	936.33	VAT Zero Rated Sales	0.00
Add : VAT	73.47	VAT Amount	73.47
TOTAL AMOUNT DUE	1,009.80	TOTAL SALES	1,059.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4210/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114019340937

Collection Ref. Code	: 1845-20-554-5	Premise Address	: RANGER,POOC,TALISAY		
Account ID	: 1146030000-4				
Customer Name	: SHAW,EDWINA C	TOTAL AMOUNT DUE	: 1,700.59	Overdue Bill	: 1
Meter Number	: MTR1118341				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11460300004 BC09/520.9/4210/0/31/02-15-2017/53 2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134178869332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492689

13441300004

Date : 02-15-2017

BC09/520.9/4320/1063972/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1344130000-4

Collection Ref. Code : 1841-70-191-2

Customer Information----------

Name : LAMBAN,SIMEONA D

Premise Address : BLK 8,LOT 19 VILLA SOLANA SUBD.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	301185GS6	Pole No	:	1063972
Serial No	:	44217840	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17709
Period From	:	01-13-2017	Prev Rdg	:	17709
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1420	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 278.00	5.56
Sub-Total		5.56
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.32
CURRENT BILL - FEBRUARY 2017		11.88
TOTAL AMOUNT DUE		289.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 250.00

Your monthly electricity consumption chart

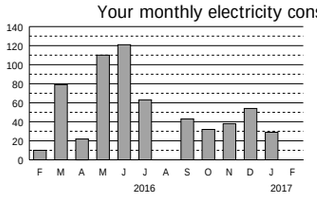

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.88		
Less : VAT	1.27		
Amount Net of VAT	10.61		
Less: BIR 2306	0.53		
BIR 2307	0.21	VATable Sales	10.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.87	VAT Zero Rated Sales	0.00
Add : VAT	1.27	VAT Amount	1.27
TOTAL AMOUNT DUE	11.14	TOTAL SALES	11.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4320/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134178869332

Collection Ref. Code	: 1841-70-191-2	Premise Address	: BLK 8,LOT 19 VILLA SOLANA SUBD.,POOK,TALISAY		
Account ID	: 1344130000-4				
Customer Name	: LAMBAN,SIMEONA D	TOTAL AMOUNT DUE	: 289.70	Overdue Bill	: 1
Meter Number	: 301185GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13441300004

BC09/520.9/4320/0/31/02-15-2017/53

2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334321064034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492901

33441300002

Date : 02-15-2017

BC09/520.9/4340/1021274/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3344130000-2

Collection Ref. Code : 1841-85-410-7

Customer Information----------

Name : CESAR,JULIE G

Premise Address : BLK 1 LOT 23 VILLA SOLANA,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	251566DS6	Pole No	:	1021274
Serial No	:	14405339	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26812
Period From	:	01-13-2017	Prev Rdg	:	26063
No of Days	:	31	Diff Rdg	:	749
Avg kWh/day	:	24.16	Registered	:	749
Conn Load	:	921	Billed kWh	:	749

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,472.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,070.37
Transmission Charge	0.3546/kWh	265.60
System Loss Charge	0.7862/kWh	588.86
Sub-Total		4,924.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,311.20
Supply Charge	0.4118/kWh	308.44
Metering Charge	0.6989/kWh	523.48
	5.00/month	5.00
Sub-Total		2,148.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	80.22
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 10,472.00	209.44
Sub-Total		289.75
Government Charges		
Franchise Tax - Local		36.81
Value Added Tax		
Generation		254.25
Transmission		5.66
System Loss		35.04
Distribution		257.77
Others		39.19
Universal Charge		
Missionary Electrification	0.1561/kWh	116.92
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	145.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.88
Sub-Total		985.55
CURRENT BILL - FEBRUARY 2017		8,348.25
TOTAL AMOUNT DUE		18,820.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,611.00

Your monthly electricity consumption chart

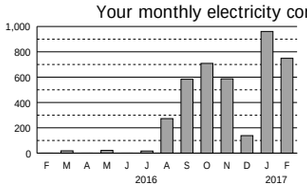

Avg Monthly Usage : 312.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,348.25		
Less : VAT	591.91		
Amount Net of VAT	7,756.34		
Less: BIR 2306	246.63		
BIR 2307	147.99	VATable Sales	7,756.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,361.72	VAT Zero Rated Sales	0.00
Add : VAT	591.91	VAT Amount	591.91
TOTAL AMOUNT DUE	7,953.63	TOTAL SALES	8,348.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4340/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334321064034

Collection Ref. Code : 1841-85-410-7

Account ID : 3344130000-2

Customer Name : CESAR,JULIE G

Meter Number : 251566DS6

Period : Jan 2017

Premise Address : BLK 1 LOT 23 VILLA SOLANA,POOC,TALISAY

TOTAL AMOUNT DUE : 18,820.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33441300002

BC09/520.9/4340/0/31/02-15-2017/53

2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674740554907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496635

67451300007

Date : 02-15-2017

BC09/520.9/4410/1064005/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745130000-7

Collection Ref. Code : 1841-89-791-4

Customer Information----------

Name : SERATO,JAIME P

Premise Address : BLK 1,LOT 57 VILLA SOLANA SUBD.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	179658DS6	Pole No	:	1064005
Serial No	:	11929396	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24798
Period From	:	01-13-2017	Prev Rdg	:	24767
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	1164	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 59.00	1.18
Sub-Total		- 147.59
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.47
CURRENT BILL - FEBRUARY 2017		177.42
TOTAL AMOUNT DUE		236.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 130.00

Your monthly electricity consumption chart

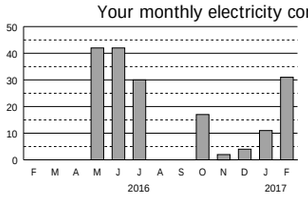

Avg Monthly Usage : 13.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.42		
Less : VAT	11.95		
Amount Net of VAT	165.47		
Less: BIR 2306	4.99		
BIR 2307	3.01	VATable Sales	165.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.47	VAT Zero Rated Sales	0.00
Add : VAT	11.95	VAT Amount	11.95
TOTAL AMOUNT DUE	169.42	TOTAL SALES	177.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4410/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674740554907

Collection Ref. Code	: 1841-89-791-4	Premise Address	: BLK 1,LOT 57 VILLA SOLANA SUBD.,POOK,TALISAY
Account ID	: 6745130000-7		
Customer Name	: SERATO,JAIME P	TOTAL AMOUNT DUE	: 236.45 Overdue Bill : 6
Meter Number	: 179658DS6		
Period	: Aug 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67451300007 BC09/520.9/4410/0/31/02-15-2017/53 2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515302940896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501318

51551300000

Date : 02-15-2017

BC09/520.9/4430/1021211/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5155130000-0

Collection Ref. Code : 1841-80-734-6

Customer Information----------

Name : SAN MIGUEL,MARIA ARLENE M

Premise Address : BLK 1,LOT 27 VILLA SOLANA SUBD.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1037568	Pole No	:	1021211
Serial No	:	126815735	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14628
Period From	:	01-13-2017	Prev Rdg	:	14243
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	921	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,373.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,092.24
Transmission Charge	0.3546/kWh	136.52
System Loss Charge	0.7862/kWh	302.69
Sub-Total		2,531.45
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.23
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,373.50	87.47
Sub-Total		128.75
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		130.69
Transmission		2.91
System Loss		17.99
Distribution		132.79
Others		17.71
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		504.33
CURRENT BILL - FEBRUARY 2017		4,271.13
TOTAL AMOUNT DUE		8,644.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 4,562.00

Your monthly electricity consumption chart

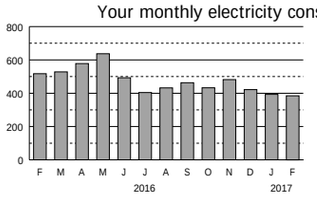

Avg Monthly Usage : 474.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,271.13		
Less : VAT	302.09		
Amount Net of VAT	3,969.04		
Less: BIR 2306	125.88		
BIR 2307	75.71	VATable Sales	3,969.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,767.45	VAT Zero Rated Sales	0.00
Add : VAT	302.09	VAT Amount	302.09
TOTAL AMOUNT DUE	4,069.54	TOTAL SALES	4,271.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4430/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515302940896

Collection Ref. Code	: 1841-80-734-6	Premise Address	: BLK 1,LOT 27 VILLA SOLANA SUBD.,POOK,TALISAY		
Account ID	: 5155130000-0				
Customer Name	: SAN MIGUEL,MARIA ARLENE M	TOTAL AMOUNT DUE	: 8,644.86	Overdue Bill	: 1
Meter Number	: MTR1037568				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51551300000

BC09/520.9/4430/0/31/02-15-2017/53

2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615137755132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501002

61551300009

Date : 02-15-2017

BC09/520.9/4440/1064803/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6155130000-9

Collection Ref. Code : 1841-87-212-1

Customer Information----------

Name : ANTIOLA,PEARLIE U

Premise Address : BLK 1,LOT 28 VILLA SOLANA SUBD.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	175775DS6	Pole No	:	1064803
Serial No	:	12367895	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	36552
Period From	:	01-13-2017	Prev Rdg	:	36250
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	921	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,251.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,641.19
Transmission Charge	0.3546/kWh	107.09
System Loss Charge	0.7862/kWh	237.43
Sub-Total		1,985.71
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,252.00	85.04
Sub-Total		117.42
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		102.51
Transmission		2.28
System Loss		14.12
Distribution		104.29
Others		15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		397.81
CURRENT BILL - FEBRUARY 2017		3,370.05
TOTAL AMOUNT DUE		7,621.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,475.66

Your monthly electricity consumption chart

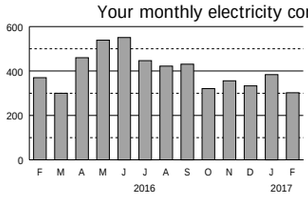

Avg Monthly Usage : 401.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,370.05		
Less : VAT	239.07		
Amount Net of VAT	3,130.98		
Less: BIR 2306	99.61		
BIR 2307	59.74	VATable Sales	3,130.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,971.63	VAT Zero Rated Sales	0.00
Add : VAT	239.07	VAT Amount	239.07
TOTAL AMOUNT DUE	3,210.70	TOTAL SALES	3,370.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4440/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615137755132

Collection Ref. Code	: 1841-87-212-1	Premise Address	: BLK 1,LOT 28 VILLA SOLANA SUBD.,POOK,TALISAY
Account ID	: 6155130000-9		
Customer Name	: ANTIOLA,PEARLIE U	TOTAL AMOUNT DUE	: 7,621.88
Meter Number	: 175775DS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61551300009

BC09/520.9/4440/0/31/02-15-2017/53

2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225678675406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507321

22551300001

Date : 02-15-2017

BC09/520.9/4470/1063923/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255130000-1

Collection Ref. Code : 1841-92-611-6

Customer Information----------

Name : ALESNA,RAWLINEH R

Premise Address : PH 1 BLK 1 LOT 64 VILLA SOLANA SUBD.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	261660GS6	Pole No	:	1063923
Serial No	:	45204189	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23711
Period From	:	01-13-2017	Prev Rdg	:	23541
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	2140	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,222.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.3546/kWh	60.28
System Loss Charge	0.7862/kWh	133.65
Sub-Total		1,117.78
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,222.00	44.44
Sub-Total		62.67
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		57.70
Transmission		1.29
System Loss		7.94
Distribution		58.97
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.78
CURRENT BILL - FEBRUARY 2017		1,895.65
TOTAL AMOUNT DUE		4,117.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,082.00

Your monthly electricity consumption chart

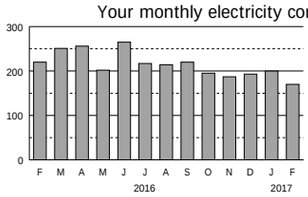

Avg Monthly Usage : 214.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.65		
Less : VAT	134.42		
Amount Net of VAT	1,761.23		
Less: BIR 2306	56.00		
BIR 2307	33.60	VATable Sales	1,761.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.63	VAT Zero Rated Sales	0.00
Add : VAT	134.42	VAT Amount	134.42
TOTAL AMOUNT DUE	1,806.05	TOTAL SALES	1,895.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4470/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225678675406

Collection Ref. Code	: 1841-92-611-6	Premise Address	: PH 1 BLK 1 LOT 64 VILLA SOLANA SUBD.,POOK,TALISAY		
Account ID	: 2255130000-1				
Customer Name	: ALESNA,RAWLINEH R	TOTAL AMOUNT DUE	: 4,117.89	Overdue Bill	: 1
Meter Number	: 261660GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22551300001 BC09/520.9/4470/0/31/02-15-2017/53 2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902838485759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494194

90279200001

Date : 02-15-2017

BC09/520.9/4480/1021274/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027920000-1

Collection Ref. Code : 1841-86-560-5

Customer Information----------

Name : SERDENA,RICARDO L

Premise Address : PH 1 BLK 5 LOT 5 VILLA SOLANA SUBD.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	223188WS6	Pole No	:	1021274
Serial No	:	47672125	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22223
Period From	:	01-13-2017	Prev Rdg	:	22056
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	2218	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,498.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	907.54
Transmission Charge	0.3546/kWh	59.22
System Loss Charge	0.7862/kWh	131.30
Sub-Total		1,098.06
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,499.00	49.98
Sub-Total		67.89
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		56.69
Transmission		1.26
System Loss		7.81
Distribution		57.94
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		220.63
CURRENT BILL - FEBRUARY 2017		1,869.42
TOTAL AMOUNT DUE		4,368.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,290.00

Your monthly electricity consumption chart

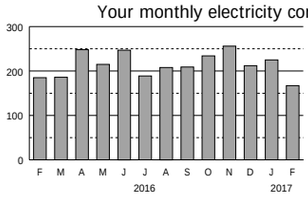

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.42		
Less : VAT	132.84		
Amount Net of VAT	1,736.58		
Less: BIR 2306	55.37		
BIR 2307	33.14	VATable Sales	1,736.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,648.07	VAT Zero Rated Sales	0.00
Add : VAT	132.84	VAT Amount	132.84
TOTAL AMOUNT DUE	1,780.91	TOTAL SALES	1,869.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4480/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902838485759

Collection Ref. Code	: 1841-86-560-5	Premise Address	: PH 1 BLK 5 LOT 5 VILLA SOLANA SUBD.,POOK,TALISAY		
Account ID	: 9027920000-1				
Customer Name	: SERDENA,RICARDO L	TOTAL AMOUNT DUE	: 4,368.30	Overdue Bill	: 1
Meter Number	: 223188WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90279200001

BC09/520.9/4480/0/31/02-15-2017/53

2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852872881204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501969

85279200001

Date : 02-15-2017

BC09/520.9/4490/1064866/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8527920000-1

Collection Ref. Code : 1841-90-155-5

Customer Information----------

Name : SARMIENTO,CELIA T

Premise Address : P1 BLK 8 LT 18 VILLA SOLANA SUBD.,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	331625GS6	Pole No	:	1064866
Serial No	:	48309968	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17517
Period From	:	01-13-2017	Prev Rdg	:	17127
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	1164	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,595.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,119.42
Transmission Charge	0.3546/kWh	138.29
System Loss Charge	0.7862/kWh	306.62
Sub-Total		2,564.33
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,595.50	91.91
Sub-Total		133.73
Government Charges		
Franchise Tax - Local		19.09
Value Added Tax		
Generation		132.39
Transmission		2.95
System Loss		18.23
Distribution		134.51
Others		18.34
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		511.31
CURRENT BILL - FEBRUARY 2017		4,330.27
TOTAL AMOUNT DUE		8,925.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 4,296.00

Your monthly electricity consumption chart

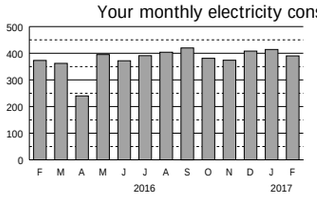

Avg Monthly Usage : 378.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,330.27		
Less : VAT	306.42		
Amount Net of VAT	4,023.85		
Less: BIR 2306	127.70		
BIR 2307	76.76	VATable Sales	4,023.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,819.39	VAT Zero Rated Sales	0.00
Add : VAT	306.42	VAT Amount	306.42
TOTAL AMOUNT DUE	4,125.81	TOTAL SALES	4,330.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4490/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852872881204

Collection Ref. Code	: 1841-90-155-5	Premise Address	: P1 BLK 8 LT 18 VILLA SOLANA SUBD.,POOC,TALISAY
Account ID	: 8527920000-1		
Customer Name	: SARMIENTO,CELIA T	TOTAL AMOUNT DUE	: 8,925.62
Meter Number	: 331625GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85279200001 BC09/520.9/4490/0/31/02-15-2017/53 2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722311062648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505249

72279200009

Date : 02-15-2017

BC09/520.9/4560/1021281/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7227920000-9

Collection Ref. Code : 1841-98-890-1

Customer Information----------

Name : VILLANUEVA,MANUEL SR. D

Premise Address : PHS 1 BLK 1 LOT 70 VILLA SOLANA SUBD.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	351643GS6	Pole No	:	1021281
Serial No	:	49128856	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	48896
Period From	:	01-13-2017	Prev Rdg	:	48460
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	2572	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,760.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,369.40
Transmission Charge	0.3546/kWh	154.61
System Loss Charge	0.7862/kWh	342.78
Sub-Total		2,866.79
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.1071/kWh	46.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,760.50	95.21
Sub-Total		141.96
Government Charges		
Franchise Tax - Local		21.31
Value Added Tax		
Generation		147.99
Transmission		3.29
System Loss		20.40
Distribution		150.30
Others		19.59
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		570.59
CURRENT BILL - FEBRUARY 2017		4,831.86
TOTAL AMOUNT DUE		9,592.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 4,500.00

Your monthly electricity consumption chart

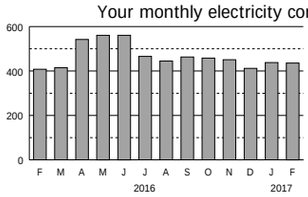

Avg Monthly Usage : 465.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,831.86		
Less : VAT	341.57		
Amount Net of VAT	4,490.29		
Less: BIR 2306	142.31		
BIR 2307	85.65	VATable Sales	4,490.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,262.33	VAT Zero Rated Sales	0.00
Add : VAT	341.57	VAT Amount	341.57
TOTAL AMOUNT DUE	4,603.90	TOTAL SALES	4,831.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4560/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722311062648

Collection Ref. Code	: 1841-98-890-1	Premise Address	: PHS 1 BLK 1 LOT 70 VILLA SOLANA SUBD.,POOK,TALISAY		
Account ID	: 7227920000-9				
Customer Name	: VILLANUEVA,MANUEL SR. D	TOTAL AMOUNT DUE	: 9,592.13	Overdue Bill	: 1
Meter Number	: 351643GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72279200009 BC09/520.9/4560/0/31/02-15-2017/53 2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715396892598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501074

71551300008

Date : 02-15-2017

BC09/520.9/4700/1021225/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7155130000-8

Collection Ref. Code : 1843-33-047-4

Customer Information----------

Name : SOLANO,MARIA LEAH J

Premise Address : P1 BLK5 LOT3 VILLA SOLANA SUBD.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053266	Pole No	:	1021225
Serial No	:	121437984	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3776
Period From	:	01-13-2017	Prev Rdg	:	3776
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	980	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,264.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,264.50	45.29
Sub-Total		45.29
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Distribution		0.60
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.31
CURRENT BILL - FEBRUARY 2017		56.60
TOTAL AMOUNT DUE		2,321.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,541.00

Your monthly electricity consumption chart

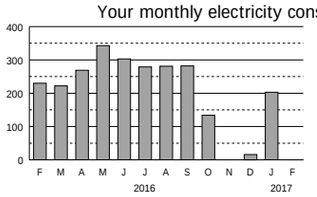

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56.60		
Less : VAT	6.06		
Amount Net of VAT	50.54		
Less: BIR 2306	2.53		
BIR 2307	1.01	VATable Sales	50.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47.00	VAT Zero Rated Sales	0.00
Add : VAT	6.06	VAT Amount	6.06
TOTAL AMOUNT DUE	53.06	TOTAL SALES	56.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4700/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715396892598

Collection Ref. Code	: 1843-33-047-4	Premise Address	: P1 BLK5 LOT3 VILLA SOLANA SUBD.,POOK,TALISAY		
Account ID	: 7155130000-8				
Customer Name	: SOLANO,MARIA LEAH J	TOTAL AMOUNT DUE	: 2,321.29	Overdue Bill	: 3
Meter Number	: MTR1053266				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71551300008 BC09/520.9/4700/0/31/02-15-2017/53 2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325922504570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507626

32551300000

Date : 02-15-2017

BC09/520.9/4710/1063923/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3255130000-0

Collection Ref. Code : 1843-19-383-3

Customer Information----------

Name : RIVERA,NEVI F

Premise Address : BLK 1, LOT 65 VILLA SOLANA SUBD.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1078655	Pole No	:	1063923
Serial No	:	40011551	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2736
Period From	:	01-13-2017	Prev Rdg	:	2621
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	1034	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 243.00	4.86
Sub-Total		17.19
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		148.45
CURRENT BILL - FEBRUARY 2017		1,255.84
TOTAL AMOUNT DUE		1,498.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,468.00

Your monthly electricity consumption chart

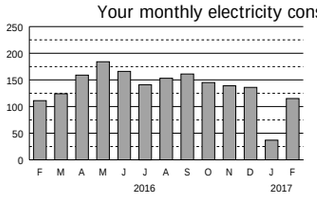

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.84		
Less : VAT	88.12		
Amount Net of VAT	1,167.72		
Less: BIR 2306	36.72		
BIR 2307	22.26	VATable Sales	1,167.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.74	VAT Zero Rated Sales	0.00
Add : VAT	88.12	VAT Amount	88.12
TOTAL AMOUNT DUE	1,196.86	TOTAL SALES	1,255.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4710/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325922504570

Collection Ref. Code	: 1843-19-383-3	Premise Address	: BLK 1, LOT 65 VILLA SOLANA SUBD.,POOK,TALISAY		
Account ID	: 3255130000-0				
Customer Name	: RIVERA,NEVI F	TOTAL AMOUNT DUE	: 1,498.82	Overdue Bill	: 1
Meter Number	: MTR1078655				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32551300000 BC09/520.9/4710/0/31/02-15-2017/53 2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844274079953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497735

84489200000

Date : 02-15-2017

BC09/520.9/4800/1064866/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448920000-0

Collection Ref. Code : 1843-25-116-7

Customer Information----------

Name : CEBRERO,JAPHETH V

Premise Address : BLK1 LOT44 VILLA SOLANA SUBDV. LOOC,TALISAY

TIN :

Metering Information----------

Meter No	:	475356GS6	Pole No	:	1064866
Serial No	:	53471050	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16102
Period From	:	01-13-2017	Prev Rdg	:	15940
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	1150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,960.00	79.20
Sub-Total		96.57
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		217.93
CURRENT BILL - FEBRUARY 2017		1,848.21
TOTAL AMOUNT DUE		3,608.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,200.00

Your monthly electricity consumption chart

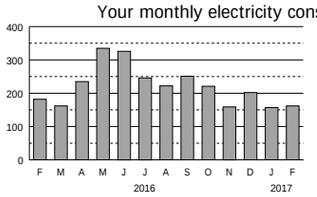

Avg Monthly Usage : 220.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.21		
Less : VAT	132.59		
Amount Net of VAT	1,715.62		
Less: BIR 2306	55.26		
BIR 2307	32.77	VATable Sales	1,715.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,627.59	VAT Zero Rated Sales	0.00
Add : VAT	132.59	VAT Amount	132.59
TOTAL AMOUNT DUE	1,760.18	TOTAL SALES	1,848.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4800/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844274079953

Collection Ref. Code	: 1843-25-116-7	Premise Address	: BLK1 LOT44 VILLA SOLANA SUBDV. LOOC,TALISAY
Account ID	: 8448920000-0		
Customer Name	: CEBRERO,JAPHETH V	TOTAL AMOUNT DUE	: 3,608.32 Overdue Bill : 1
Meter Number	: 475356GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84489200000 BC09/520.9/4800/0/31/02-15-2017/53 2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518750619731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503441

5184867202 1

Date : 02-15-2017

BC09/520.9/5240/1021281/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184867202-1

Collection Ref. Code : 1849-62-281-7

Customer Information----------

Name : ARAKI,EVA BAS

Premise Address : PHASE 1 BLOCK 6 LOT 7,VILLA SOLANA SUBDIVISION

TIN :

Metering Information----------

Meter No	:	MTR1053285	Pole No	:	1021281
Serial No	:	121450171	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3539
Period From	:	01-13-2017	Prev Rdg	:	3354
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	1135	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,729.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,005.36
Transmission Charge	0.3546/kWh	65.60
System Loss Charge	0.7862/kWh	145.45
Sub-Total		1,216.41
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,729.50	54.59
Sub-Total		74.42
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		62.81
Transmission		1.40
System Loss		8.66
Distribution		64.12
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		244.28
CURRENT BILL - FEBRUARY 2017		2,069.45
TOTAL AMOUNT DUE		4,799.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 5,036.00

Your monthly electricity consumption chart

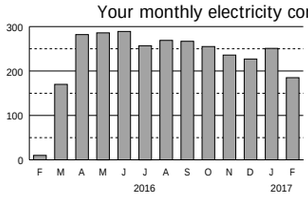

Avg Monthly Usage : 229.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.45		
Less : VAT	147.02		
Amount Net of VAT	1,922.43		
Less: BIR 2306	61.27		
BIR 2307	36.69	VATable Sales	1,922.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,824.47	VAT Zero Rated Sales	0.00
Add : VAT	147.02	VAT Amount	147.02
TOTAL AMOUNT DUE	1,971.49	TOTAL SALES	2,069.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/5240/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518750619731

Collection Ref. Code	: 1849-62-281-7	Premise Address	: PHASE 1 BLOCK 6 LOT 7,VILLA SOLANA SUBDIVISION		
Account ID	: 5184867202-1				
Customer Name	: ARAKI,EVA BAS	TOTAL AMOUNT DUE	: 4,799.11	Overdue Bill	: 1
Meter Number	: MTR1053285				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5184867202 1

BC09/520.9/5240/0/31/02-15-2017/53

2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483653407662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502300

48370300005

Date : 02-15-2017

BC09/520.9/5290/1021246/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4837030000-5

Collection Ref. Code : 1845-23-860-5

Customer Information----------

Name : DELA TORRE,JOSELITO R

Premise Address : PHASE 2A, BLK 2 LOT 1, VILLA SOLANA SUBD,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	464897GS6	Pole No	:	1021246
Serial No	:	62916016	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29356
Period From	:	01-13-2017	Prev Rdg	:	28959
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	3794	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,873.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,157.46
Transmission Charge	0.3546/kWh	140.78
System Loss Charge	0.7862/kWh	312.12
Sub-Total		2,610.36
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,873.00	97.46
Sub-Total		140.03
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		134.77
Transmission		3.00
System Loss		18.57
Distribution		136.91
Others		19.14
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		520.98
CURRENT BILL - FEBRUARY 2017		4,412.30
TOTAL AMOUNT DUE		9,285.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 4,572.00

Your monthly electricity consumption chart

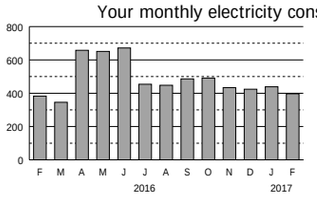

Avg Monthly Usage : 483.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,412.30		
Less : VAT	312.39		
Amount Net of VAT	4,099.91		
Less: BIR 2306	130.16		
BIR 2307	78.22	VATable Sales	4,099.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,891.53	VAT Zero Rated Sales	0.00
Add : VAT	312.39	VAT Amount	312.39
TOTAL AMOUNT DUE	4,203.92	TOTAL SALES	4,412.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/5290/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483653407662

Collection Ref. Code	: 1845-23-860-5	Premise Address	: PHASE 2A, BLK 2 LOT 1, VILLA SOLANA SUBD,POOK,TALISAY		
Account ID	: 4837030000-5				
Customer Name	: DELA TORRE,JOSELITO R	TOTAL AMOUNT DUE	: 9,285.40	Overdue Bill	: 1
Meter Number	: 464897GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48370300005

BC09/520.9/5290/0/31/02-15-2017/53

2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504367542569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494594

50470300000

Date : 02-15-2017

BC09/520.9/5350/1063930/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5047030000-0

Collection Ref. Code : 1845-30-494-2

Customer Information----------

Name : RIVERA,NEVI F

Premise Address : BLK 1 LOT 12 VILLA SOLANA SUBD.,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	467009GS6	Pole No	:	1063930
Serial No	:	67805238	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28249
Period From	:	01-13-2017	Prev Rdg	:	27875
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	1305	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,566.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,032.47
Transmission Charge	0.3546/kWh	132.62
System Loss Charge	0.7862/kWh	294.04
Sub-Total		2,459.13
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 6,566.50	131.33
Sub-Total		171.44
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		126.95
Transmission		2.83
System Loss		17.48
Distribution		129.01
Others		22.80
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		495.79
CURRENT BILL - FEBRUARY 2017		4,201.48
TOTAL AMOUNT DUE		10,768.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 6,000.00

Your monthly electricity consumption chart

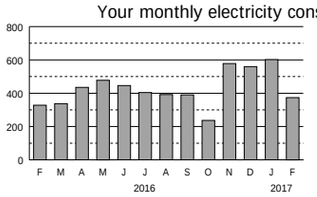

Avg Monthly Usage : 427.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,201.48		
Less : VAT	299.07		
Amount Net of VAT	3,902.41		
Less: BIR 2306	124.60		
BIR 2307	74.48	VATable Sales	3,902.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,703.33	VAT Zero Rated Sales	0.00
Add : VAT	299.07	VAT Amount	299.07
TOTAL AMOUNT DUE	4,002.40	TOTAL SALES	4,201.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/5350/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504367542569

Collection Ref. Code	: 1845-30-494-2	Premise Address	: BLK 1 LOT 12 VILLA SOLANA SUBD.,POOC,TALISAY		
Account ID	: 5047030000-0				
Customer Name	: RIVERA,NEVI F	TOTAL AMOUNT DUE	: 10,768.19	Overdue Bill	: 1
Meter Number	: 467009GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50470300000 BC09/520.9/5350/0/31/02-15-2017/53 2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153569561807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504012

15347487173

Date : 02-15-2017

BC09/520.9/5410/1063881/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1534748717-3

Collection Ref. Code : 1849-89-068-4

Customer Information----------

Name : RANESES,ROMMEL ALIBANGO

Premise Address : PH 2A BLK3 LOT4,VILLA SOLANA SUBD.

TIN :

Metering Information----------

Meter No	:	501403 GS6	Pole No	:	1063881
Serial No	:	85240030	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10801
Period From	:	01-13-2017	Prev Rdg	:	10653
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	805	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,553.50	31.07
Sub-Total		46.94
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		193.93
CURRENT BILL - FEBRUARY 2017		1,642.48
Advance Payment/Credit Adjustments		- 3.90
TOTAL AMOUNT DUE		3,192.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,550.00

Your monthly electricity consumption chart

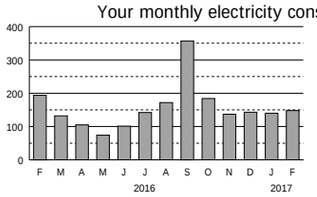

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.48		
Less : VAT	116.19		
Amount Net of VAT	1,526.29		
Less: BIR 2306	48.41		
BIR 2307	29.12	VATable Sales	1,526.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.76	VAT Zero Rated Sales	0.00
Add : VAT	116.19	VAT Amount	116.19
TOTAL AMOUNT DUE	1,564.95	TOTAL SALES	1,642.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/5410/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153569561807

Collection Ref. Code	: 1849-89-068-4	Premise Address	: PH 2A BLK3 LOT4,VILLA SOLANA SUBD.		
Account ID	: 1534748717-3				
Customer Name	: RANESES,ROMMEL ALIBANGO	TOTAL AMOUNT DUE	: 3,192.04	Overdue Bill	: 1
Meter Number	: 501403 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15347487173

BC09/520.9/5410/0/31/02-15-2017/53

2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494298720706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509281

49410300005

Date : 02-15-2017

BC09/520.9/5430/1021225/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941030000-5

Collection Ref. Code : 1845-26-752-4

Customer Information----------

Name : FERRAREN,EDELIZA A

Premise Address : PHSE 2A BLK1 LOT20 VILLA SOLANA SUBD,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	465376GS6	Pole No	:	1021225
Serial No	:	74764850	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3842
Period From	:	01-13-2017	Prev Rdg	:	3729
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	688	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 810.50	16.21
Sub-Total		28.32
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		147.27
CURRENT BILL - FEBRUARY 2017		1,246.92
TOTAL AMOUNT DUE		2,057.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,001.00

Your monthly electricity consumption chart

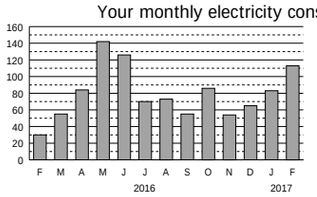

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.92		
Less : VAT	87.94		
Amount Net of VAT	1,158.98		
Less: BIR 2306	36.64		
BIR 2307	22.10	VATable Sales	1,158.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.24	VAT Zero Rated Sales	0.00
Add : VAT	87.94	VAT Amount	87.94
TOTAL AMOUNT DUE	1,188.18	TOTAL SALES	1,246.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/5430/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494298720706

Collection Ref. Code	: 1845-26-752-4	Premise Address	: PHSE 2A BLK1 LOT20 VILLA SOLANA SUBD,POOC,TALISAY
Account ID	: 4941030000-5		
Customer Name	: FERRAREN,EDELIZA A	TOTAL AMOUNT DUE	: 2,057.45 Overdue Bill : 1
Meter Number	: 465376GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49410300005

BC09/520.9/5430/0/31/02-15-2017/53

2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464458295713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508529

46410300001

Date : 02-15-2017

BC09/520.9/5480/1064852/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4641030000-1

Collection Ref. Code : 1843-65-728-7

Customer Information----------

Name : IPONG,MARIA LOURDES L

Premise Address : PHASE 1 BLK8 LOT6&8 VILLA SOLANA SUBD,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	292146SS6	Pole No	:	1064852
Serial No	:	25668335	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25816
Period From	:	01-13-2017	Prev Rdg	:	25608
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	1392	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,130.36
Transmission Charge	0.3546/kWh	73.76
System Loss Charge	0.7862/kWh	163.53
Sub-Total		1,367.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,608.50	32.17
Sub-Total		54.48
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		70.61
Transmission		1.57
System Loss		9.73
Distribution		72.02
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		270.87
CURRENT BILL - FEBRUARY 2017		2,293.14
Advance Payment/Credit Adjustments		- 323.93
TOTAL AMOUNT DUE		3,577.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,000.00

Your monthly electricity consumption chart

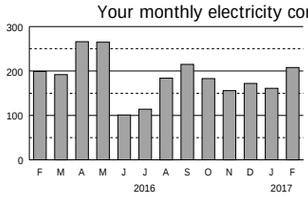

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.14		
Less : VAT	161.68		
Amount Net of VAT	2,131.46		
Less: BIR 2306	67.37		
BIR 2307	40.65	VATable Sales	2,131.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,023.44	VAT Zero Rated Sales	0.00
Add : VAT	161.68	VAT Amount	161.68
TOTAL AMOUNT DUE	2,185.12	TOTAL SALES	2,293.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/5480/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464458295713

Collection Ref. Code	: 1843-65-728-7	Premise Address	: PHASE 1 BLK8 LOT6&8 VILLA SOLANA SUBD,POOC,TALISAY		
Account ID	: 4641030000-1				
Customer Name	: IPONG,MARIA LOURDES L	TOTAL AMOUNT DUE	: 3,577.66	Overdue Bill	: 1
Meter Number	: 292146SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46410300001 BC09/520.9/5480/0/31/02-15-2017/53 2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374377340083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496147

37451300000

Date : 02-15-2017

BC09/520.9/5510/1064845/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3745130000-0

Collection Ref. Code : 1843-86-809-1

Customer Information----------

Name : SARAGENA,RONALD C

Premise Address : BLK 1,LOT 54 VILLA SOLANA SUBD.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	457581GS6	Pole No	:	1064845
Serial No	:	97446785	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5648
Period From	:	01-13-2017	Prev Rdg	:	5517
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	2511	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,443.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,443.50	48.87
Sub-Total		62.92
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.42
CURRENT BILL - FEBRUARY 2017		1,478.53
TOTAL AMOUNT DUE		3,921.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,233.00

Your monthly electricity consumption chart

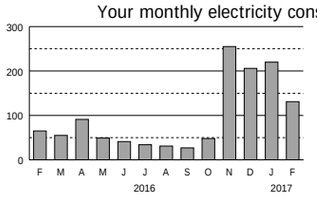

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.53		
Less : VAT	105.49		
Amount Net of VAT	1,373.04		
Less: BIR 2306	43.96		
BIR 2307	26.21	VATable Sales	1,373.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.87	VAT Zero Rated Sales	0.00
Add : VAT	105.49	VAT Amount	105.49
TOTAL AMOUNT DUE	1,408.36	TOTAL SALES	1,478.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/5510/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374377340083

Collection Ref. Code	: 1843-86-809-1	Premise Address	: BLK 1,LOT 54 VILLA SOLANA SUBD.,POOK,TALISAY		
Account ID	: 3745130000-0				
Customer Name	: SARAGENA,RONALD C	TOTAL AMOUNT DUE	: 3,921.85	Overdue Bill	: 1
Meter Number	: 457581GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37451300000 BC09/520.9/5510/0/31/02-15-2017/53 2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696378571613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510833

69620300009

Date : 02-15-2017

BC09/520.9/5730/1021225/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6962030000-9

Collection Ref. Code : 1843-81-785-3

Customer Information----------

Name : NACARIO,CHERRYLEN T

Premise Address : PHASE 2 BLK 4 LOT 1 VILLA SOLANA SUBD.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	473662GS6	Pole No	:	1021225
Serial No	:	71807757	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16519
Period From	:	01-13-2017	Prev Rdg	:	15593
No of Days	:	31	Diff Rdg	:	926
Avg kWh/day	:	29.87	Registered	:	926
Conn Load	:	666	Billed kWh	:	926

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,782.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,032.25
Transmission Charge	0.3546/kWh	328.36
System Loss Charge	0.7862/kWh	728.02
Sub-Total		6,088.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,621.06
Supply Charge	0.4118/kWh	381.33
Metering Charge	0.6989/kWh	647.18
	5.00/month	5.00
Sub-Total		2,654.57
Others		
Subsidy on Lifeline Charge	0.1071/kWh	99.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Surcharge	0.02 of 3,782.00	75.64
Sub-Total		174.92
Government Charges		
Franchise Tax - Local		44.59
Value Added Tax		
Generation		314.35
Transmission		7.00
System Loss		43.32
Distribution		318.55
Others		26.34
Universal Charge		
Missionary Electrification	0.1561/kWh	144.54
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.82
Sub-Total		1,195.29
CURRENT BILL - FEBRUARY 2017		10,113.41
TOTAL AMOUNT DUE		13,895.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 709.00

Your monthly electricity consumption chart

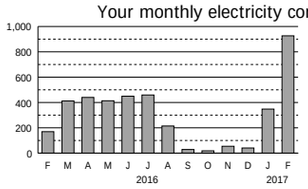

Avg Monthly Usage : 306.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,113.41		
Less : VAT	709.56		
Amount Net of VAT	9,403.85		
Less: BIR 2306	295.65		
BIR 2307	179.25	VATable Sales	9,403.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,928.95	VAT Zero Rated Sales	0.00
Add : VAT	709.56	VAT Amount	709.56
TOTAL AMOUNT DUE	9,638.51	TOTAL SALES	10,113.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/5730/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696378571613

Collection Ref. Code	: 1843-81-785-3	Premise Address	: PHASE 2 BLK 4 LOT 1 VILLA SOLANA SUBD.,POOK,TALISAY
Account ID	: 6962030000-9		
Customer Name	: NACARIO,CHERRYLEN T	TOTAL AMOUNT DUE	: 13,895.52 Overdue Bill : 1
Meter Number	: 473662GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69620300009 BC09/520.9/5730/0/31/02-15-2017/53 2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594795470492
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508821

59410300004

Date : 02-15-2017

BC09/520.9/5740/1021225/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5941030000-4

Collection Ref. Code : 1843-66-698-7

Customer Information----------

Name : AVENASA,ARIEL A

Premise Address : PHS 2A BLK 1 LOT 21 VILLA SOLANA SUBD.,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027746	Pole No	:	1021225
Serial No	:	121753103	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8289
Period From	:	01-13-2017	Prev Rdg	:	7892
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	2136	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,157.46
Transmission Charge	0.3546/kWh	140.78
System Loss Charge	0.7862/kWh	312.12
Sub-Total		2,610.36
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,495.50	89.91
Sub-Total		132.48
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		134.77
Transmission		3.00
System Loss		18.57
Distribution		136.91
Others		18.23
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		520.03
CURRENT BILL - FEBRUARY 2017		4,403.80
TOTAL AMOUNT DUE		4,622.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 4,277.00

Your monthly electricity consumption chart

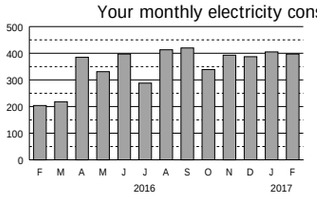

Avg Monthly Usage : 352.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,403.80		
Less : VAT	311.48		
Amount Net of VAT	4,092.32		
Less: BIR 2306	129.78		
BIR 2307	78.06	VATable Sales	4,092.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,884.48	VAT Zero Rated Sales	0.00
Add : VAT	311.48	VAT Amount	311.48
TOTAL AMOUNT DUE	4,195.96	TOTAL SALES	4,403.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/5740/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594795470492

Collection Ref. Code	: 1843-66-698-7	Premise Address	: PHS 2A BLK 1 LOT 21 VILLA SOLANA SUBD.,POOC,TALISAY		
Account ID	: 5941030000-4				
Customer Name	: AVENASA,ARIEL A	TOTAL AMOUNT DUE	: 4,622.12	Overdue Bill	: 1
Meter Number	: MTR1027746				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59410300004 BC09/520.9/5740/0/31/02-15-2017/53 2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059151927176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505718

05930300008

Date : 02-15-2017

BC09/520.9/5790/1063923/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0593030000-8

Collection Ref. Code : 1843-84-122-3

Customer Information----------

Name : FUKUDA,FELIPA U

Premise Address : PHASE 1 BLK7 LOT 3 VILLA SOLANA SUBD.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	456749GS6	Pole No	:	1063923
Serial No	:	63925045	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15958
Period From	:	01-13-2017	Prev Rdg	:	15706
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	1335	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,369.47
Transmission Charge	0.3546/kWh	89.36
System Loss Charge	0.7862/kWh	198.12
Sub-Total		1,656.95
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,838.00	36.76
Sub-Total		63.78
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		85.55
Transmission		1.90
System Loss		11.79
Distribution		87.12
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		327.77
CURRENT BILL - FEBRUARY 2017		2,774.54
TOTAL AMOUNT DUE		4,612.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,821.00

Your monthly electricity consumption chart

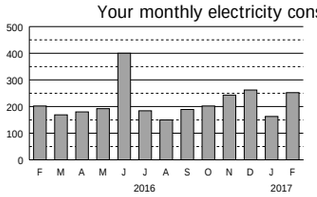

Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,774.54		
Less : VAT	195.48		
Amount Net of VAT	2,579.06		
Less: BIR 2306	81.45		
BIR 2307	49.18	VATable Sales	2,579.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,448.43	VAT Zero Rated Sales	0.00
Add : VAT	195.48	VAT Amount	195.48
TOTAL AMOUNT DUE	2,643.91	TOTAL SALES	2,774.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/5790/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059151927176

Collection Ref. Code	: 1843-84-122-3	Premise Address	: PHASE 1 BLK7 LOT 3 VILLA SOLANA SUBD.,POOK,TALISAY		
Account ID	: 0593030000-8				
Customer Name	: FUKUDA,FELIPA U	TOTAL AMOUNT DUE	: 4,612.45	Overdue Bill	: 1
Meter Number	: 456749GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05930300008

BC09/520.9/5790/0/31/02-15-2017/53

2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964994461733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510376

96410300006

Date : 02-15-2017

BC09/520.9/5850/1064852/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641030000-6

Collection Ref. Code : 1843-58-965-6

Customer Information----------

Name : GIMENA,ESMERALDO D

Premise Address : PH 1 BLK8 LOT12 VILLA SOLANA SUBD,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	130224WS6	Pole No	:	1064852
Serial No	:	69605963	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	33401
Period From	:	01-13-2017	Prev Rdg	:	33085
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	1537	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,928.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,717.27
Transmission Charge	0.3546/kWh	112.05
System Loss Charge	0.7862/kWh	248.44
Sub-Total		2,077.76
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,929.00	78.58
Sub-Total		112.46
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		107.26
Transmission		2.39
System Loss		14.78
Distribution		109.10
Others		15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		414.93
CURRENT BILL - FEBRUARY 2017		3,514.32
TOTAL AMOUNT DUE		7,443.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,634.00

Your monthly electricity consumption chart

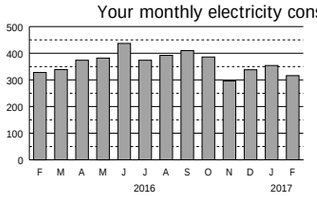

Avg Monthly Usage : 363.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,514.32		
Less : VAT	248.89		
Amount Net of VAT	3,265.43		
Less: BIR 2306	103.71		
BIR 2307	62.30	VATable Sales	3,265.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,099.42	VAT Zero Rated Sales	0.00
Add : VAT	248.89	VAT Amount	248.89
TOTAL AMOUNT DUE	3,348.31	TOTAL SALES	3,514.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/5850/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964994461733

Collection Ref. Code	: 1843-58-965-6	Premise Address	: PH 1 BLK8 LOT12 VILLA SOLANA SUBD,POOC,TALISAY
Account ID	: 9641030000-6		
Customer Name	: GIMENA,ESMERALDO D	TOTAL AMOUNT DUE	: 7,443.15 Overdue Bill : 1
Meter Number	: 130224WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96410300006 BC09/520.9/5850/0/31/02-15-2017/53 2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864138295848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509239

86410300007

Date : 02-15-2017

BC09/520.9/5860/1064852/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8641030000-7

Collection Ref. Code : 1843-57-704-6

Customer Information----------

Name : TORRECAMPO,MARICEL D

Premise Address : PHASE I BLK8 LOT10 VILLA SOLANA SUBD,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	260520GS6	Pole No	:	1064852
Serial No	:	44334934	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21316
Period From	:	01-13-2017	Prev Rdg	:	21191
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	2574	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,437.50	28.75
Sub-Total		42.16
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.21
CURRENT BILL - FEBRUARY 2017		1,390.95
Advance Payment/Credit Adjustments		- 210.74
TOTAL AMOUNT DUE		2,617.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,400.00

Your monthly electricity consumption chart

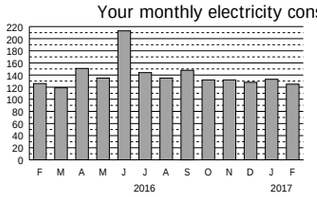

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.95		
Less : VAT	98.53		
Amount Net of VAT	1,292.42		
Less: BIR 2306	41.05		
BIR 2307	24.66	VATable Sales	1,292.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.71	VAT Zero Rated Sales	0.00
Add : VAT	98.53	VAT Amount	98.53
TOTAL AMOUNT DUE	1,325.24	TOTAL SALES	1,390.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/5860/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864138295848

Collection Ref. Code : 1843-57-704-6

Account ID : 8641030000-7

Customer Name : TORRECAMPO,MARICEL D

Meter Number : 260520GS6

Period : Jan 2017

Premise Address : PHASE I BLK8 LOT10 VILLA SOLANA SUBD,POOC,TALISAY

TOTAL AMOUNT DUE : 2,617.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86410300007

BC09/520.9/5860/0/31/02-15-2017/53

2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502524702373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493857

50260300004

Date : 02-15-2017

BC09/520.9/5870/1021246/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5026030000-4

Collection Ref. Code : 1843-96-980-7

Customer Information----------

Name : GONZALGO,ROSSEL L

Premise Address : P2A BLK1 LOT16 VILLA SOLANA SUBD.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	461147GS6	Pole No	:	1021246
Serial No	:	664216649	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15155
Period From	:	01-13-2017	Prev Rdg	:	14853
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	650	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,934.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,641.19
Transmission Charge	0.3546/kWh	107.09
System Loss Charge	0.7862/kWh	237.43
Sub-Total		1,985.71
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,934.00	78.68
Sub-Total		111.06
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		102.51
Transmission		2.28
System Loss		14.12
Distribution		104.29
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		397.02
CURRENT BILL - FEBRUARY 2017		3,362.90
TOTAL AMOUNT DUE		7,297.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 3,141.00

Your monthly electricity consumption chart

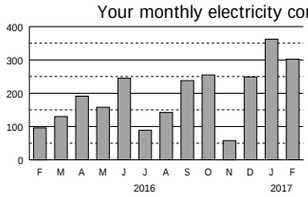

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,362.90		
Less : VAT	238.31		
Amount Net of VAT	3,124.59		
Less: BIR 2306	99.29		
BIR 2307	59.61	VATable Sales	3,124.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,965.69	VAT Zero Rated Sales	0.00
Add : VAT	238.31	VAT Amount	238.31
TOTAL AMOUNT DUE	3,204.00	TOTAL SALES	3,362.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/5870/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502524702373

Collection Ref. Code : 1843-96-980-7

Account ID : 5026030000-4

Customer Name : GONZALGO,ROSSEL L

Meter Number : 461147GS6

Period : Jan 2017

Premise Address : P2A BLK1 LOT16 VILLA SOLANA SUBD.,POOK,TALISAY

TOTAL AMOUNT DUE : 7,297.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50260300004 BC09/520.9/5870/0/31/02-15-2017/53 2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640232306503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496956

64031814557

Date : 02-15-2017

BC09/520.9/5930/1063951/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6403181455-7

Collection Ref. Code : 1859-98-977-2

Customer Information----------

Name : ENTAC,HENRY BUGAS

Premise Address : PHASE 2B,BLK 1 LOT 8 VILLA SOLANA SUBD.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	306734 GS6	Pole No	:	1063951
Serial No	:	47599295	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22758
Period From	:	01-13-2017	Prev Rdg	:	22501
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	3108	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,431.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,396.64
Transmission Charge	0.3546/kWh	91.13
System Loss Charge	0.7862/kWh	202.05
Sub-Total		1,689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,432.00	108.64
Sub-Total		136.19
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		87.24
Transmission		1.94
System Loss		12.03
Distribution		88.84
Others		17.88
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		343.20
CURRENT BILL - FEBRUARY 2017		2,909.56
TOTAL AMOUNT DUE		8,341.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,307.00

Your monthly electricity consumption chart

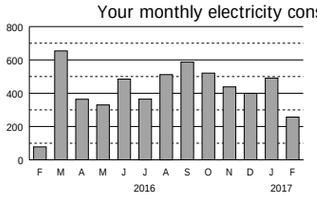

Avg Monthly Usage : 421.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,909.56		
Less : VAT	207.93		
Amount Net of VAT	2,701.63		
Less: BIR 2306	86.64		
BIR 2307	51.58	VATable Sales	2,701.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,563.41	VAT Zero Rated Sales	0.00
Add : VAT	207.93	VAT Amount	207.93
TOTAL AMOUNT DUE	2,771.34	TOTAL SALES	2,909.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/5930/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640232306503

Collection Ref. Code	: 1859-98-977-2	Premise Address	: PHASE 2B,BLK 1 LOT 8 VILLA SOLANA SUBD.,POOK,TALISAY		
Account ID	: 6403181455-7				
Customer Name	: ENTAC,HENRY BUGAS	TOTAL AMOUNT DUE	: 8,341.45	Overdue Bill	: 1
Meter Number	: 306734 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64031814557

BC09/520.9/5930/0/31/02-15-2017/53

2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432693184771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510847

43260300009

Date : 02-15-2017

BC09/520.9/6030/1147101/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326030000-9

Collection Ref. Code : 1843-96-257-8

Customer Information----------

Name : LELIS,DIOMEDES A

Premise Address : PHASE 3 LOT 3 BLK 2B CORONA DEL MAR,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	461384GS6	Pole No	:	1147101
Serial No	:	67050398	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13773
Period From	:	01-13-2017	Prev Rdg	:	13531
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	3020	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,315.12
Transmission Charge	0.3546/kWh	85.81
System Loss Charge	0.7862/kWh	190.26
Sub-Total		1,591.19
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 478.00	9.56
Sub-Total		35.51
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		82.14
Transmission		1.83
System Loss		11.32
Distribution		83.69
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		311.55
CURRENT BILL - FEBRUARY 2017		2,635.69
TOTAL AMOUNT DUE		3,113.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 980.00

Your monthly electricity consumption chart

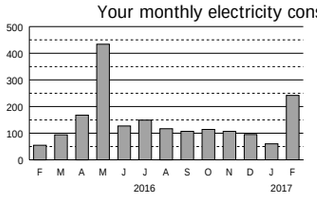

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,635.69		
Less : VAT	184.64		
Amount Net of VAT	2,451.05		
Less: BIR 2306	76.94		
BIR 2307	46.72	VATable Sales	2,451.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,327.39	VAT Zero Rated Sales	0.00
Add : VAT	184.64	VAT Amount	184.64
TOTAL AMOUNT DUE	2,512.03	TOTAL SALES	2,635.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/6030/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432693184771

Collection Ref. Code	: 1843-96-257-8	Premise Address	: PHASE 3 LOT 3 BLK 2B CORONA DEL MAR,POOK,TALISAY		
Account ID	: 4326030000-9				
Customer Name	: LELIS,DIOMEDES A	TOTAL AMOUNT DUE	: 3,113.88	Overdue Bill	: 1
Meter Number	: 461384GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43260300009

BC09/520.9/6030/0/31/02-15-2017/53

2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793585605848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508444

79360300002

Date : 02-15-2017

BC09/520.9/6060/0781314/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7936030000-2

Collection Ref. Code : 1845-20-716-5

Customer Information----------

Name : ABELLO,ISABELITA ARRIESGADO

Premise Address : PH3 BLK 1B LOT9 CAINTA,CORONA DEL MAR

TIN :

Metering Information----------

Meter No	:	464269GS6	Pole No	:	0781314
Serial No	:	77065217	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	47156
Period From	:	01-13-2017	Prev Rdg	:	46768
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	2945	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,024.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,108.55
Transmission Charge	0.3546/kWh	137.58
System Loss Charge	0.7862/kWh	305.05
Sub-Total		2,551.18
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.55
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,024.50	100.49
Sub-Total		142.09
Government Charges		
Franchise Tax - Local		19.04
Value Added Tax		
Generation		131.71
Transmission		2.93
System Loss		18.15
Distribution		133.82
Others		19.34
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		509.82
CURRENT BILL - FEBRUARY 2017		4,318.27
TOTAL AMOUNT DUE		9,342.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 5,486.25

Your monthly electricity consumption chart

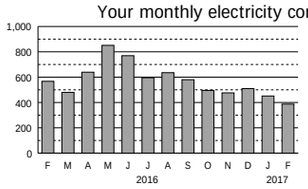

Avg Monthly Usage : 572.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,318.27		
Less : VAT	305.95		
Amount Net of VAT	4,012.32		
Less: BIR 2306	127.47		
BIR 2307	76.55	VATable Sales	4,012.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,808.30	VAT Zero Rated Sales	0.00
Add : VAT	305.95	VAT Amount	305.95
TOTAL AMOUNT DUE	4,114.25	TOTAL SALES	4,318.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/6060/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793585605848

Collection Ref. Code	: 1845-20-716-5	Premise Address	: PH3 BLK 1B LOT9 CAINTA,CORONA DEL MAR		
Account ID	: 7936030000-2				
Customer Name	: ABELLO,ISABELITA ARRIESGADO	TOTAL AMOUNT DUE	: 9,342.55	Overdue Bill	: 1
Meter Number	: 464269GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79360300002 BC09/520.9/6060/0/31/02-15-2017/53 2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510687415251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497986

51040300009

Date : 02-15-2017

BC09/520.9/6080/1147150/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5104030000-9

Collection Ref. Code : 1843-84-545-8

Customer Information----------

Name : OLIVA,JULIET T

Premise Address : PHS3 BLK1 LOT3 CORONA DEL MAR,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	456770GS6	Pole No	:	1147150
Serial No	:	60717878	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21247
Period From	:	01-13-2017	Prev Rdg	:	21103
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	1110	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,697.00	33.94
Sub-Total		49.38
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.19
CURRENT BILL - FEBRUARY 2017		1,602.42
TOTAL AMOUNT DUE		3,299.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,450.00

Your monthly electricity consumption chart

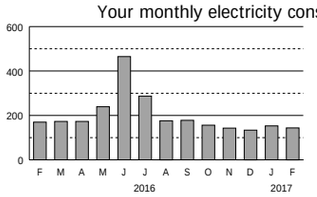

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.42		
Less : VAT	113.51		
Amount Net of VAT	1,488.91		
Less: BIR 2306	47.30		
BIR 2307	28.41	VATable Sales	1,488.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.20	VAT Zero Rated Sales	0.00
Add : VAT	113.51	VAT Amount	113.51
TOTAL AMOUNT DUE	1,526.71	TOTAL SALES	1,602.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/6080/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510687415251

Collection Ref. Code : 1843-84-545-8

Account ID : 5104030000-9

Customer Name : OLIVA,JULIET T

Meter Number : 456770GS6

Period : Jan 2017

Premise Address : PHS3 BLK1 LOT3 CORONA DEL MAR,POOK,TALISAY

TOTAL AMOUNT DUE : 3,299.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51040300009

BC09/520.9/6080/0/31/02-15-2017/53

2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063276156340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508431

06370869189

Date : 02-15-2017

BC09/520.9/6135/1147073/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0637086918-9

Collection Ref. Code : 1861-75-029-3

Customer Information----------

Name : ACEBES,CLETUS JOHN PAGARAN

Premise Address : CORONA DEL MAR SUBD.,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1092551	Pole No	:	1147073
Serial No	:	129128072	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6222
Period From	:	01-13-2017	Prev Rdg	:	5765
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	109	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,030.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,483.52
Transmission Charge	0.3546/kWh	162.05
System Loss Charge	0.7862/kWh	359.29
Sub-Total		3,004.86
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	48.94
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,030.50	120.61
Sub-Total		169.61
Government Charges		
Franchise Tax - Local		22.44
Value Added Tax		
Generation		155.14
Transmission		3.46
System Loss		21.37
Distribution		157.51
Others		23.05
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		600.69
CURRENT BILL - FEBRUARY 2017		5,087.77
TOTAL AMOUNT DUE		11,118.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 6,000.00

Your monthly electricity consumption chart

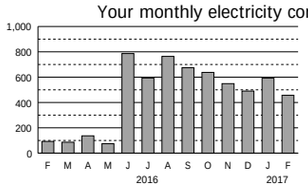

Avg Monthly Usage : 456.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,087.77		
Less : VAT	360.53		
Amount Net of VAT	4,727.24		
Less: BIR 2306	150.21		
BIR 2307	90.19	VATable Sales	4,727.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,486.84	VAT Zero Rated Sales	0.00
Add : VAT	360.53	VAT Amount	360.53
TOTAL AMOUNT DUE	4,847.37	TOTAL SALES	5,087.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/6135/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063276156340

Collection Ref. Code	: 1861-75-029-3	Premise Address	: CORONA DEL MAR SUBD.,POOC, TALISAY CITY		
Account ID	: 0637086918-9				
Customer Name	: ACEBES,CLETUS JOHN PAGARAN	TOTAL AMOUNT DUE	: 11,118.31	Overdue Bill	: 1
Meter Number	: MTR1092551				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06370869189 BC09/520.9/6135/0/31/02-15-2017/53 2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321936008016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505338

32159316069

Date : 02-15-2017

BC09/520.9/6137/1147101/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3215931606-9

Collection Ref. Code : 3215-93-160-6

Customer Information----------

Name : HUNT,CHRISTINE SILOR

Premise Address : PHASE 3 LOT 16 BLK 1B,CORONA DEL MAR SUBD.,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195466	Pole No	:	1147101
Serial No	:	40141443	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	70
Period From	:	01-13-2017	Prev Rdg	:	42
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	1032	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 172.67
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.60
CURRENT BILL - FEBRUARY 2017		118.15
Advance Payment/Credit Adjustments		- 0.21
TOTAL AMOUNT DUE		233.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 9.00

Your monthly electricity consumption chart

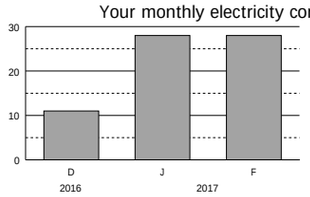

Avg Monthly Usage : 22.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.15		
Less : VAT	7.77		
Amount Net of VAT	110.38		
Less: BIR 2306	3.24		
BIR 2307	1.94	VATable Sales	110.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.20	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	112.97	TOTAL SALES	118.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/6137/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321936008016

Collection Ref. Code	: 3215-93-160-6	Premise Address	: PHASE 3 LOT 16 BLK 1B,CORONA DEL MAR SUBD.,POOC, TALISAY CITY		
Account ID	: 3215931606-9				
Customer Name	: HUNT,CHRISTINE SILOR	TOTAL AMOUNT DUE	: 233.86	Overdue Bill	: 1
Meter Number	: MTR1195466				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32159316069

BC09/520.9/6137/0/31/02-15-2017/53

2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022108738108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504989

02243400005

Date : 02-15-2017

BC09/520.9/6160/1147010/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0224340000-5

Collection Ref. Code : 1847-89-689-8

Customer Information----------

Name : GALORPORT,MARIA ELLEN ABANO

Premise Address : PHASE 3 BLOCK 3-C LOT 7,CORONA DEL MAR,POOK

TIN :

Metering Information----------

Meter No	:	509799 GS6	Pole No	:	1147010
Serial No	:	68848588	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14263
Period From	:	01-13-2017	Prev Rdg	:	14113
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	708	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 704.00	14.08
Sub-Total		30.17
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		194.41
CURRENT BILL - FEBRUARY 2017		1,645.06
TOTAL AMOUNT DUE		2,349.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 424.00

Your monthly electricity consumption chart

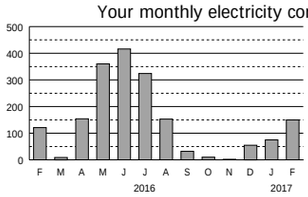

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.06		
Less : VAT	115.68		
Amount Net of VAT	1,529.38		
Less: BIR 2306	48.21		
BIR 2307	29.16	VATable Sales	1,529.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.01	VAT Zero Rated Sales	0.00
Add : VAT	115.68	VAT Amount	115.68
TOTAL AMOUNT DUE	1,567.69	TOTAL SALES	1,645.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/6160/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022108738108

Collection Ref. Code	: 1847-89-689-8	Premise Address	: PHASE 3 BLOCK 3-C LOT 7,CORONA DEL MAR,POOK		
Account ID	: 0224340000-5				
Customer Name	: GALORPORT,MARIA ELLEN ABANO	TOTAL AMOUNT DUE	: 2,349.28	Overdue Bill	: 1
Meter Number	: 509799 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02243400005 BC09/520.9/6160/0/31/02-15-2017/53 2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915708709425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501476

91599200002

Date : 02-15-2017

BC09/520.9/6310/1147171/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9159920000-2

Collection Ref. Code : 1843-29-899-6

Customer Information----------

Name : REVALDE,EUGENIO DICDIQUIN

Premise Address : PHASE 2 BLOCK 2 LOT 19,CORONA DEL MAR SUBD.

TIN :

Metering Information----------

Meter No	:	412884GS6	Pole No	:	1147171
Serial No	:	2003158009	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	38813
Period From	:	01-13-2017	Prev Rdg	:	38528
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	2136	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,121.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,548.80
Transmission Charge	0.3546/kWh	101.06
System Loss Charge	0.7862/kWh	224.07
Sub-Total		1,873.93
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,121.50	62.43
Sub-Total		92.98
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		96.75
Transmission		2.16
System Loss		13.33
Distribution		98.46
Others		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		373.24
CURRENT BILL - FEBRUARY 2017		3,160.62
Advance Payment/Credit Adjustments		- 9.69
TOTAL AMOUNT DUE		6,272.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,436.00

Your monthly electricity consumption chart

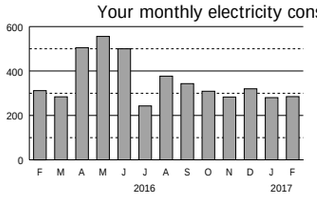

Avg Monthly Usage : 353.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,160.62		
Less : VAT	223.53		
Amount Net of VAT	2,937.09		
Less: BIR 2306	93.15		
BIR 2307	56.03	VATable Sales	2,937.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,787.91	VAT Zero Rated Sales	0.00
Add : VAT	223.53	VAT Amount	223.53
TOTAL AMOUNT DUE	3,011.44	TOTAL SALES	3,160.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/6310/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915708709425

Collection Ref. Code	: 1843-29-899-6	Premise Address	: PHASE 2 BLOCK 2 LOT 19,CORONA DEL MAR SUBD.		
Account ID	: 9159920000-2				
Customer Name	: REVALDE,EUGENIO DICDIQUIN	TOTAL AMOUNT DUE	: 6,272.38	Overdue Bill	: 1
Meter Number	: 412884GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91599200002 BC09/520.9/6310/0/31/02-15-2017/53 2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350422190536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502762

35098131986

Date : 02-15-2017

BC09/520.9/6320/1147185/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3509813198-6

Collection Ref. Code : 1853-19-593-6

Customer Information----------

Name : PARRILLA,MARIO JESUS DELOS SANTOS

Premise Address : PHASE 2 BLOCK 2 LOT 16,CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008193	Pole No	:	1147185
Serial No	:	121573480	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26936
Period From	:	01-13-2017	Prev Rdg	:	26307
No of Days	:	31	Diff Rdg	:	629
Avg kWh/day	:	20.29	Registered	:	629
Conn Load	:	4725	Billed kWh	:	629

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,661.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,418.24
Transmission Charge	0.3546/kWh	223.04
System Loss Charge	0.7862/kWh	494.52
Sub-Total		4,135.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	67.37
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 9,661.50	193.23
Sub-Total		260.68
Government Charges		
Franchise Tax - Local		31.01
Value Added Tax		
Generation		213.52
Transmission		4.76
System Loss		29.42
Distribution		216.57
Others		35.00
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		829.93
CURRENT BILL - FEBRUARY 2017		7,031.17
TOTAL AMOUNT DUE		16,692.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 8,973.43

Your monthly electricity consumption chart

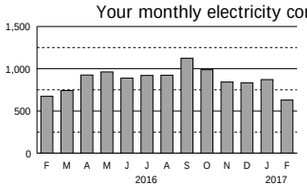

Avg Monthly Usage : 871.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,031.17		
Less : VAT	499.27		
Amount Net of VAT	6,531.90		
Less: BIR 2306	208.04		
BIR 2307	124.65	VATable Sales	6,531.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,199.21	VAT Zero Rated Sales	0.00
Add : VAT	499.27	VAT Amount	499.27
TOTAL AMOUNT DUE	6,698.48	TOTAL SALES	7,031.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/6320/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350422190536

Collection Ref. Code	: 1853-19-593-6	Premise Address	: PHASE 2 BLOCK 2 LOT 16,CORONA DEL MAR,POOC, TALISAY CITY
Account ID	: 3509813198-6		
Customer Name	: PARRILLA,MARIO JESUS DELOS SANTOS	TOTAL AMOUNT DUE	: 16,692.69
Meter Number	: MTR1008193		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35098131986

BC09/520.9/6320/0/31/02-15-2017/53

2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114696484604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500704

11470300002

Date : 02-15-2017

BC09/520.9/6360/1147360/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147030000-2

Collection Ref. Code : 1845-25-926-2

Customer Information----------

Name : CUENCA,RUTH PENAYES

Premise Address : PHS II BLK 5 LOT 5 CORONA DEL MAR,POOK,TALISAY

TIN : 129-162-113-000

Metering Information----------

Meter No	:	503145 GS6	Pole No	:	1147360
Serial No	:	88714229	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	33903
Period From	:	01-13-2017	Prev Rdg	:	33336
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.29	Registered	:	567
Conn Load	:	1355	Billed kWh	:	567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,842.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,081.30
Transmission Charge	0.3546/kWh	201.06
System Loss Charge	0.7862/kWh	445.78
Sub-Total		3,728.14
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	60.73
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,843.00	136.86
Sub-Total		197.66
Government Charges		
Franchise Tax - Local		27.77
Value Added Tax		
Generation		192.48
Transmission		4.29
System Loss		26.52
Distribution		195.28
Others		27.05
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		743.50
CURRENT BILL - FEBRUARY 2017		6,296.66
TOTAL AMOUNT DUE		13,139.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 7,201.00

Your monthly electricity consumption chart

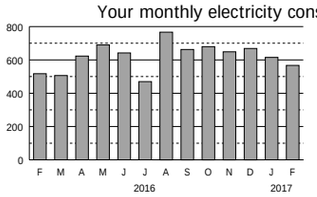

Avg Monthly Usage : 619.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,296.66		
Less : VAT	445.62		
Amount Net of VAT	5,851.04		
Less: BIR 2306	185.69		
BIR 2307	111.62	VATable Sales	5,851.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,553.73	VAT Zero Rated Sales	0.00
Add : VAT	445.62	VAT Amount	445.62
TOTAL AMOUNT DUE	5,999.35	TOTAL SALES	6,296.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/6360/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114696484604

Collection Ref. Code	: 1845-25-926-2	Premise Address	: PHS II BLK 5 LOT 5 CORONA DEL MAR,POOK,TALISAY
Account ID	: 1147030000-2		
Customer Name	: CUENCA,RUTH PENAYES	TOTAL AMOUNT DUE	: 13,139.57 Overdue Bill : 1
Meter Number	: 503145 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11470300002 BC09/520.9/6360/0/31/02-15-2017/53 2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934096608884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492943

93400088006

Date : 02-15-2017

BC09/520.9/6370/1147374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340008800-6

Collection Ref. Code : 9340-00-880-0

Customer Information----------

Name : ABELLA,MARIA LUCENA MACASERO

Premise Address : PHASE 2 BLOCK 6 LOT 5,CORONA DEL MAR,POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1171552	Pole No	:	1147374
Serial No	:	133498957	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	178
Period From	:	01-13-2017	Prev Rdg	:	169
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	222	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	48.91
Transmission Charge	0.3546/kWh	3.19
System Loss Charge	0.7862/kWh	7.08
Sub-Total		59.18
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 84.94	- 84.94
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 78.14
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.06
Transmission		0.06
System Loss		0.42
Distribution		3.69
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.77
CURRENT BILL - FEBRUARY 2017		17.57
TOTAL AMOUNT DUE		357.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 833.00

Your monthly electricity consumption chart

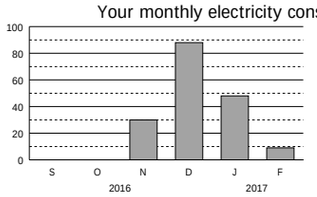

Avg Monthly Usage : 29.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.57		
Less : VAT	1.42		
Amount Net of VAT	16.15		
Less: BIR 2306	0.60		
BIR 2307	0.24	VATable Sales	16.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.31	VAT Zero Rated Sales	0.00
Add : VAT	1.42	VAT Amount	1.42
TOTAL AMOUNT DUE	16.73	TOTAL SALES	17.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/6370/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934096608884

Collection Ref. Code	: 9340-00-880-0	Premise Address	: PHASE 2 BLOCK 6 LOT 5,CORONA DEL MAR,POOC,TALISAY CITY		
Account ID	: 9340008800-6				
Customer Name	: ABELLA,MARIA LUCENA MACASERO	TOTAL AMOUNT DUE	: 357.73	Overdue Bill	: 1
Meter Number	: MTR1171552				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93400088006 BC09/520.9/6370/0/31/02-15-2017/53 2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744341832070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498528

7440300005

Date : 02-15-2017

BC09/520.9/7030/1142554/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7440030000-5

Collection Ref. Code : 1843-53-605-6

Customer Information----------

Name : MADRIO,RODERICK MARK T

Premise Address : BLK11A LOT15 CORONA DEL MAR,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121441	Pole No	:	1142554
Serial No	:	40073324	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3432
Period From	:	01-13-2017	Prev Rdg	:	3393
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	1200	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		907.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.6036/kWh	23.54
System Loss Charge	0.7644/kWh	29.81
Sub-Total		265.29
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	4.18
Surcharge	0.02 of 907.50	18.15
Sub-Total		22.33
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		13.24
Transmission		0.50
System Loss		1.72
Distribution		13.99
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		52.99
CURRENT BILL - FEBRUARY 2017		457.20
TOTAL AMOUNT DUE		1,364.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 850.00

Your monthly electricity consumption chart

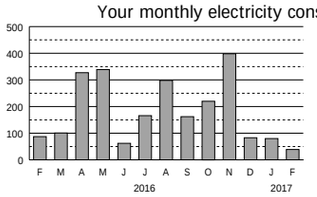

Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.20		
Less : VAT	32.37		
Amount Net of VAT	424.83		
Less: BIR 2306	13.50		
BIR 2307	8.12	VATable Sales	424.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.21	VAT Zero Rated Sales	0.00
Add : VAT	32.37	VAT Amount	32.37
TOTAL AMOUNT DUE	435.58	TOTAL SALES	457.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/7030/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744341832070

Collection Ref. Code	: 1843-53-605-6	Premise Address	: BLK11A LOT15 CORONA DEL MAR,POOK,TALISAY
Account ID	: 7440030000-5		
Customer Name	: MADRIO,RODERICK MARK T	TOTAL AMOUNT DUE	: 1,364.66 Overdue Bill : 1
Meter Number	: MTR1121441		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7440300005 BC09/520.9/7030/0/31/02-15-2017/53 2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353622620290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504364

35300300007

Date : 02-15-2017

BC09/520.9/7080/1142743/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3530030000-7

Collection Ref. Code : 1843-44-590-5

Customer Information----------

Name : ROSELL,JOANIE B

Premise Address : LA VISTA BLOCK 11 LOT 05 CORONA DEL MAR,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1115719	Pole No	:	1142743
Serial No	:	40048848	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3274
Period From	:	01-13-2017	Prev Rdg	:	3093
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	1088	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,134.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.6036/kWh	109.25
System Loss Charge	0.7644/kWh	138.36
Sub-Total		1,231.24
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		42.11
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		61.44
Transmission		2.33
System Loss		8.01
Distribution		62.75
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		235.87
CURRENT BILL - FEBRUARY 2017		2,032.12
TOTAL AMOUNT DUE		3,167.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,146.00

Your monthly electricity consumption chart

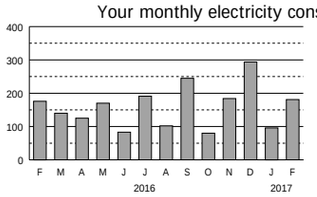

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.12		
Less : VAT	140.66		
Amount Net of VAT	1,891.46		
Less: BIR 2306	58.61		
BIR 2307	36.10	VATable Sales	1,891.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,796.75	VAT Zero Rated Sales	0.00
Add : VAT	140.66	VAT Amount	140.66
TOTAL AMOUNT DUE	1,937.41	TOTAL SALES	2,032.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/7080/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353622620290

Collection Ref. Code	: 1843-44-590-5	Premise Address	: LA VISTA BLOCK 11 LOT 05 CORONA DEL MAR,POOK,TALISAY		
Account ID	: 3530030000-7				
Customer Name	: ROSELL,JOANIE B	TOTAL AMOUNT DUE	: 3,167.03	Overdue Bill	: 1
Meter Number	: MTR1115719				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35300300007 BC09/520.9/7080/0/31/02-15-2017/53 2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164646338120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510242

16470300001

Date : 02-15-2017

BC09/520.9/7220/1142575/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1647030000-1

Collection Ref. Code : 1845-28-941-2

Customer Information----------

Name : MACION,JULITA C

Premise Address : PH3, BLK11A LOT18 CORONA DEL MAR,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	466943GS6	Pole No	:	1142575
Serial No	:	57452525	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15636
Period From	:	01-13-2017	Prev Rdg	:	15535
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	2992	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,760.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,761.00	55.22
Sub-Total		66.05
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.82
CURRENT BILL - FEBRUARY 2017		1,160.95
TOTAL AMOUNT DUE		3,921.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 450.00

Your monthly electricity consumption chart

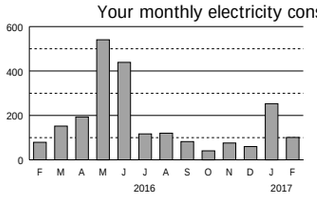

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.95		
Less : VAT	83.59		
Amount Net of VAT	1,077.36		
Less: BIR 2306	34.84		
BIR 2307	20.59	VATable Sales	1,077.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.93	VAT Zero Rated Sales	0.00
Add : VAT	83.59	VAT Amount	83.59
TOTAL AMOUNT DUE	1,105.52	TOTAL SALES	1,160.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/7220/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164646338120

Collection Ref. Code	: 1845-28-941-2	Premise Address	: PH3, BLK11A LOT18 CORONA DEL MAR,POOC,TALISAY		
Account ID	: 1647030000-1				
Customer Name	: MACION,JULITA C	TOTAL AMOUNT DUE	: 3,921.80	Overdue Bill	: 1
Meter Number	: 466943GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16470300001 BC09/520.9/7220/0/31/02-15-2017/53 2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871056426572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495241

87182758968

Date : 02-15-2017

BC09/520.9/7365/1142596/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8718275896-8

Collection Ref. Code : 1853-36-647-1

Customer Information----------

Name : FAHNING,HAZEL ASUMEN

Premise Address : BLK10 LOT10,CORONA DEL MAR,POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	215072WS6	Pole No	:	1142596
Serial No	:	44244149	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	43649
Period From	:	01-13-2017	Prev Rdg	:	43110
No of Days	:	31	Diff Rdg	:	539
Avg kWh/day	:	17.39	Registered	:	539
Conn Load	:	2532	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,048.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,929.14
Transmission Charge	0.3546/kWh	191.13
System Loss Charge	0.7862/kWh	423.76
Sub-Total		3,544.03
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.1071/kWh	57.73
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,048.50	120.97
Sub-Total		178.77
Government Charges		
Franchise Tax - Local		26.35
Value Added Tax		
Generation		182.96
Transmission		4.07
System Loss		25.21
Distribution		185.67
Others		24.61
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		705.67
CURRENT BILL - FEBRUARY 2017		5,975.71
TOTAL AMOUNT DUE		12,024.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 6,480.00

Your monthly electricity consumption chart

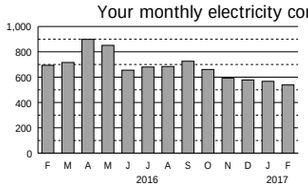

Avg Monthly Usage : 680.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,975.71		
Less : VAT	422.52		
Amount Net of VAT	5,553.19		
Less: BIR 2306	176.06		
BIR 2307	105.93	VATable Sales	5,553.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,271.20	VAT Zero Rated Sales	0.00
Add : VAT	422.52	VAT Amount	422.52
TOTAL AMOUNT DUE	5,693.72	TOTAL SALES	5,975.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/7365/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871056426572

Collection Ref. Code	: 1853-36-647-1	Premise Address	: BLK10 LOT10,CORONA DEL MAR,POOC, TALISAY		
Account ID	: 8718275896-8				
Customer Name	: FAHNING,HAZEL ASUMEN	TOTAL AMOUNT DUE	: 12,024.08	Overdue Bill	: 1
Meter Number	: 215072WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87182758968 BC09/520.9/7365/0/31/02-15-2017/53 2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400156108218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492299

40050300009

Date : 02-15-2017

BC09/520.9/7430/1142631/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4005030000-9

Collection Ref. Code : 1843-85-440-6

Customer Information----------

Name : VAFLOR,RICHARD HERNANDO

Premise Address : BLK8 LOT5 LAVISTA CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	531815 GS6	Pole No	:	1142631
Serial No	:	63167495	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6141
Period From	:	01-13-2017	Prev Rdg	:	6028
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	888	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,588.00	31.76
Sub-Total		43.87
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.22
CURRENT BILL - FEBRUARY 2017		1,264.42
Advance Payment/Credit Adjustments		- 3.44
TOTAL AMOUNT DUE		2,849.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,376.00

Your monthly electricity consumption chart

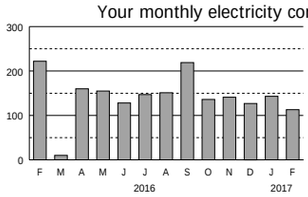

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.42		
Less : VAT	89.81		
Amount Net of VAT	1,174.61		
Less: BIR 2306	37.42		
BIR 2307	22.42	VATable Sales	1,174.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.77	VAT Zero Rated Sales	0.00
Add : VAT	89.81	VAT Amount	89.81
TOTAL AMOUNT DUE	1,204.58	TOTAL SALES	1,264.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/7430/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400156108218

Collection Ref. Code	: 1843-85-440-6	Premise Address	: BLK8 LOT5 LAVISTA CORONA DEL MAR,POOC, TALISAY CITY		
Account ID	: 4005030000-9				
Customer Name	: VAFLOR,RICHARD HERNANDO	TOTAL AMOUNT DUE	: 2,849.08	Overdue Bill	: 1
Meter Number	: 531815 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40050300009

BC09/520.9/7430/0/31/02-15-2017/53

2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916472589483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502312

91627103822

Date : 02-15-2017

BC09/520.9/7450/1142631/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9162710382-2

Collection Ref. Code : 1849-44-320-3

Customer Information----------

Name : LODOVICE,LORNA PANES

Premise Address : BLOCK 8 LOT 2 LA VISTA,CAINTA CORONA DEL MAR,POOC

TIN :

Metering Information----------

Meter No	:	495719 GS6	Pole No	:	1142631
Serial No	:	56814390	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21970
Period From	:	01-13-2017	Prev Rdg	:	21639
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	1912	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,408.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,798.79
Transmission Charge	0.3546/kWh	117.37
System Loss Charge	0.7862/kWh	260.23
Sub-Total		2,176.39
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,409.00	68.18
Sub-Total		103.67
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		112.36
Transmission		2.50
System Loss		15.49
Distribution		114.25
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		432.83
CURRENT BILL - FEBRUARY 2017		3,664.99
TOTAL AMOUNT DUE		7,073.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 2,600.00

Your monthly electricity consumption chart

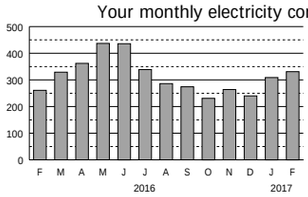

Avg Monthly Usage : 315.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,664.99		
Less : VAT	258.98		
Amount Net of VAT	3,406.01		
Less: BIR 2306	107.91		
BIR 2307	64.97	VATable Sales	3,406.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,233.13	VAT Zero Rated Sales	0.00
Add : VAT	258.98	VAT Amount	258.98
TOTAL AMOUNT DUE	3,492.11	TOTAL SALES	3,664.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/7450/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916472589483

Collection Ref. Code	: 1849-44-320-3	Premise Address	: BLOCK 8 LOT 2 LA VISTA,CAINTA CORONA DEL MAR,POOC
Account ID	: 9162710382-2		
Customer Name	: LODOVICE,LORNA PANES	TOTAL AMOUNT DUE	: 7,073.85
Meter Number	: 495719 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91627103822

BC09/520.9/7450/0/31/02-15-2017/53

2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427306861287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508255

42710300007

Date : 02-15-2017

BC09/520.9/7460/1142631/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4271030000-7

Collection Ref. Code : 1843-65-191-2

Customer Information----------

Name : BADAJOS,TRINIDAD M

Premise Address : P2 B9 L2 CORONA DEL MAR,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	144062WS6	Pole No	:	1142631
Serial No	:	47068901	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	48107
Period From	:	01-13-2017	Prev Rdg	:	47776
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	1120	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,854.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,798.79
Transmission Charge	0.6036/kWh	199.79
System Loss Charge	0.7644/kWh	253.02
Sub-Total		2,251.60
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,854.50	77.09
Sub-Total		112.58
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		112.36
Transmission		4.26
System Loss		14.65
Distribution		114.25
Others		15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		435.29
CURRENT BILL - FEBRUARY 2017		3,751.57
TOTAL AMOUNT DUE		7,605.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 7,390.00

Your monthly electricity consumption chart

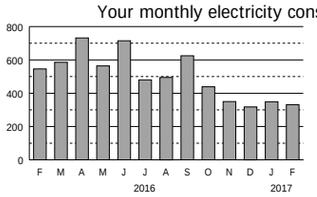

Avg Monthly Usage : 502.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,751.57		
Less : VAT	261.02		
Amount Net of VAT	3,490.55		
Less: BIR 2306	108.75		
BIR 2307	66.66	VATable Sales	3,490.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,315.14	VAT Zero Rated Sales	0.00
Add : VAT	261.02	VAT Amount	261.02
TOTAL AMOUNT DUE	3,576.16	TOTAL SALES	3,751.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/7460/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427306861287

Collection Ref. Code	: 1843-65-191-2	Premise Address	: P2 B9 L2 CORONA DEL MAR,POOK,TALISAY		
Account ID	: 4271030000-7				
Customer Name	: BADAJOS,TRINIDAD M	TOTAL AMOUNT DUE	: 7,605.92	Overdue Bill	: 1
Meter Number	: 144062WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42710300007 BC09/520.9/7460/0/31/02-15-2017/53 2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908504932696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497736

90853918986

Date : 02-15-2017

BC09/520.9/7485/1142624/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085391898-6

Collection Ref. Code : 1853-42-833-7

Customer Information----------

Name : PALMA,NARCISO SR. LANIBA

Premise Address : BLK 6 LOT 5 LAVISTA ST.,CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	548698 GS6	Pole No	:	1142624
Serial No	:	25992329	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8179
Period From	:	01-13-2017	Prev Rdg	:	8111
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	1907	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 646.68	- 129.34
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 124.97
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.43
CURRENT BILL - FEBRUARY 2017		598.14
Advance Payment/Credit Adjustments		- 3.75
TOTAL AMOUNT DUE		812.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,625.00

Your monthly electricity consumption chart

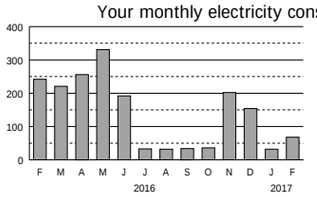

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.14		
Less : VAT	41.42		
Amount Net of VAT	556.72		
Less: BIR 2306	17.24		
BIR 2307	10.49	VATable Sales	556.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.99	VAT Zero Rated Sales	0.00
Add : VAT	41.42	VAT Amount	41.42
TOTAL AMOUNT DUE	570.41	TOTAL SALES	598.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/7485/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908504932696

Collection Ref. Code	: 1853-42-833-7	Premise Address	: BLK 6 LOT 5 LAVISTA ST.,CORONA DEL MAR,POOC, TALISAY CITY		
Account ID	: 9085391898-6				
Customer Name	: PALMA,NARCISO SR. LANIBA	TOTAL AMOUNT DUE	: 812.97	Overdue Bill	: 1
Meter Number	: 548698 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90853918986

BC09/520.9/7485/0/31/02-15-2017/53

2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893008810936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507534

89369594083

Date : 02-15-2017

BC09/520.9/7515/1142610/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8936959408-3

Collection Ref. Code : 1857-33-893-6

Customer Information----------

Name : LIMOSNERO,CHRISTOPHER PALOMA

Premise Address : BLOCK 5 LOT 1,CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7126 EIS6	Pole No	:	1142610
Serial No	:	144600833	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8687
Period From	:	01-13-2017	Prev Rdg	:	8565
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	1165	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 456.00	9.12
Sub-Total		22.20
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		157.92
CURRENT BILL - FEBRUARY 2017		1,336.38
Advance Payment/Credit Adjustments		- 233.10
TOTAL AMOUNT DUE		1,558.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 676.00

Your monthly electricity consumption chart

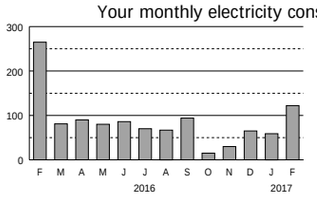

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.38		
Less : VAT	93.90		
Amount Net of VAT	1,242.48		
Less: BIR 2306	39.15		
BIR 2307	23.69	VATable Sales	1,242.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.64	VAT Zero Rated Sales	0.00
Add : VAT	93.90	VAT Amount	93.90
TOTAL AMOUNT DUE	1,273.54	TOTAL SALES	1,336.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/7515/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893008810936

Collection Ref. Code	: 1857-33-893-6	Premise Address	: BLOCK 5 LOT 1,CORONA DEL MAR,POOC, TALISAY CITY		
Account ID	: 8936959408-3				
Customer Name	: LIMOSNERO,CHRISTOPHER PALOMA	TOTAL AMOUNT DUE	: 1,558.63	Overdue Bill	: 1
Meter Number	: 7126 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89369594083

BC09/520.9/7515/0/31/02-15-2017/53

2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595045535981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509482

59551300003

Date : 02-15-2017

BC09/520.9/8040/0725856/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955130000-3

Collection Ref. Code : 1841-75-260-6

Customer Information----------

Name : SULAGUE,RACHEL S

Premise Address : LOT 3, BLK. 7, CORONA DEL MAR SUBD.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	015447 EFS6	Pole No	:	0725856
Serial No	:	94725156	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24726
Period From	:	01-13-2017	Prev Rdg	:	24239
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	10380	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,290.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,646.55
Transmission Charge	0.3546/kWh	172.69
System Loss Charge	0.7862/kWh	382.88
Sub-Total		3,202.12
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.1071/kWh	52.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 7,290.50	145.81
Sub-Total		198.03
Government Charges		
Franchise Tax - Local		23.99
Value Added Tax		
Generation		165.32
Transmission		3.68
System Loss		22.78
Distribution		167.81
Others		26.64
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		642.23
CURRENT BILL - FEBRUARY 2017		5,440.83
TOTAL AMOUNT DUE		12,731.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 7,820.00

Your monthly electricity consumption chart

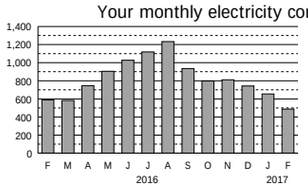

Avg Monthly Usage : 817.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,440.83		
Less : VAT	386.23		
Amount Net of VAT	5,054.60		
Less: BIR 2306	160.93		
BIR 2307	96.45	VATable Sales	5,054.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,797.22	VAT Zero Rated Sales	0.00
Add : VAT	386.23	VAT Amount	386.23
TOTAL AMOUNT DUE	5,183.45	TOTAL SALES	5,440.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/8040/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595045535981

Collection Ref. Code	: 1841-75-260-6	Premise Address	: LOT 3, BLK. 7, CORONA DEL MAR SUBD.,POOK,TALISAY		
Account ID	: 5955130000-3				
Customer Name	: SULAGUE,RACHEL S	TOTAL AMOUNT DUE	: 12,731.43	Overdue Bill	: 1
Meter Number	: 015447 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59551300003 BC09/520.9/8040/0/31/02-15-2017/53 2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505436834624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495089

50526732198

Date : 02-15-2017

BC09/520.9/8179/0725870/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5052673219-8

Collection Ref. Code : 1861-96-509-5

Customer Information----------

Name : RESURRECCION,ESSEL OSORIO

Premise Address : PH 4,LOT 5 BLOCK 6 CORONA DEL MAR,POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1098014	Pole No	:	0725870
Serial No	:	40072698	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9157
Period From	:	01-13-2017	Prev Rdg	:	8773
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	872	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,026.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,086.81
Transmission Charge	0.3546/kWh	136.17
System Loss Charge	0.7862/kWh	301.90
Sub-Total		2,524.88
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 11,027.50	220.55
Sub-Total		261.73
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		130.36
Transmission		2.90
System Loss		17.95
Distribution		132.45
Others		33.74
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		519.79
CURRENT BILL - FEBRUARY 2017		4,410.14
TOTAL AMOUNT DUE		10,436.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 5,000.00

Your monthly electricity consumption chart

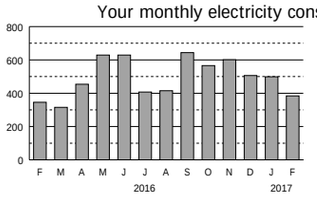

Avg Monthly Usage : 491.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,410.14		
Less : VAT	317.40		
Amount Net of VAT	4,092.74		
Less: BIR 2306	132.26		
BIR 2307	78.20	VATable Sales	4,092.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,882.28	VAT Zero Rated Sales	0.00
Add : VAT	317.40	VAT Amount	317.40
TOTAL AMOUNT DUE	4,199.68	TOTAL SALES	4,410.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/8179/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505436834624

Collection Ref. Code	: 1861-96-509-5	Premise Address	: PH 4,LOT 5 BLOCK 6 CORONA DEL MAR,POOC,TALISAY CITY		
Account ID	: 5052673219-8				
Customer Name	: RESURRECCION,ESSEL OSORIO	TOTAL AMOUNT DUE	: 10,436.93	Overdue Bill	: 1
Meter Number	: MTR1098014				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50526732198 BC09/520.9/8179/0/31/02-15-2017/53 2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255924465309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505308

25594526169

Date : 02-15-2017

BC09/520.9/8239/1145012/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559452616-9

Collection Ref. Code : 1863-34-998-7

Customer Information----------

Name : LABURADA,PERLA CABRIANA

Premise Address : PHS 4 BLK 7 LOT 25,CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131151	Pole No	:	1145012
Serial No	:	85019944	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13718
Period From	:	01-13-2017	Prev Rdg	:	12929
No of Days	:	31	Diff Rdg	:	789
Avg kWh/day	:	25.45	Registered	:	789
Conn Load	:	12218	Billed kWh	:	789

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,404.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,287.74
Transmission Charge	0.3546/kWh	279.78
System Loss Charge	0.7862/kWh	620.31
Sub-Total		5,187.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,381.22
Supply Charge	0.4118/kWh	324.91
Metering Charge	0.6989/kWh	551.43
	5.00/month	5.00
Sub-Total		2,262.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	84.50
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 9,404.50	188.09
Sub-Total		272.69
Government Charges		
Franchise Tax - Local		38.61
Value Added Tax		
Generation		267.84
Transmission		5.96
System Loss		36.89
Distribution		271.51
Others		37.36
Universal Charge		
Missionary Electrification	0.1561/kWh	123.16
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.84
Sub-Total		1,034.05
CURRENT BILL - FEBRUARY 2017		8,757.13
Advance Payment/Credit Adjustments		- 20.76
TOTAL AMOUNT DUE		18,140.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 16,226.00

Your monthly electricity consumption chart

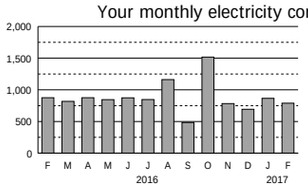

Avg Monthly Usage : 879.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,757.13		
Less : VAT	619.56		
Amount Net of VAT	8,137.57		
Less: BIR 2306	258.15		
BIR 2307	155.23	VATable Sales	8,137.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,724.19	VAT Zero Rated Sales	0.00
Add : VAT	619.56	VAT Amount	619.56
TOTAL AMOUNT DUE	8,343.75	TOTAL SALES	8,757.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/8239/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255924465309

Collection Ref. Code	: 1863-34-998-7	Premise Address	: PHS 4 BLK 7 LOT 25,CORONA DEL MAR,POOC, TALISAY CITY		
Account ID	: 2559452616-9				
Customer Name	: LABURADA,PERLA CABRIANA	TOTAL AMOUNT DUE	: 18,140.82	Overdue Bill	: 1
Meter Number	: MTR1131151				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25594526169

BC09/520.9/8239/0/31/02-15-2017/53

2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833067551210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511772

83395483023

Date : 02-15-2017

BC09/520.9/8240/1144916/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8339548302-3

Collection Ref. Code : 1851-56-671-6

Customer Information----------

Name : BATHAN,ISAGANI JR. MANREAL

Premise Address : PHS 4 BLK 7 LOT 26,CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	266902 GS6	Pole No	:	1144916
Serial No	:	49128852	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21978
Period From	:	01-13-2017	Prev Rdg	:	21437
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	3504	Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,577.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,940.01
Transmission Charge	0.3546/kWh	191.84
System Loss Charge	0.7862/kWh	425.33
Sub-Total		3,557.18
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.1071/kWh	57.94
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 5,577.50	111.55
Sub-Total		169.56
Government Charges		
Franchise Tax - Local		26.40
Value Added Tax		
Generation		183.64
Transmission		4.08
System Loss		25.29
Distribution		186.35
Others		23.52
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		707.01
CURRENT BILL - FEBRUARY 2017		5,986.70
TOTAL AMOUNT DUE		11,564.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 5,975.00

Your monthly electricity consumption chart

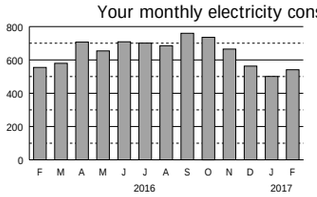

Avg Monthly Usage : 642.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,986.70		
Less : VAT	422.88		
Amount Net of VAT	5,563.82		
Less: BIR 2306	176.21		
BIR 2307	106.12	VATable Sales	5,563.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,281.49	VAT Zero Rated Sales	0.00
Add : VAT	422.88	VAT Amount	422.88
TOTAL AMOUNT DUE	5,704.37	TOTAL SALES	5,986.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/8240/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833067551210

Collection Ref. Code	: 1851-56-671-6	Premise Address	: PHS 4 BLK 7 LOT 26,CORONA DEL MAR,POOC, TALISAY CITY		
Account ID	: 8339548302-3				
Customer Name	: BATHAN,ISAGANI JR. MANREAL	TOTAL AMOUNT DUE	: 11,564.22	Overdue Bill	: 1
Meter Number	: 266902 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83395483023 BC09/520.9/8240/0/31/02-15-2017/53 2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328943901859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509991

32883847546

Date : 02-15-2017

BC09/520.9/8270/1144944/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3288384754-6

Collection Ref. Code : 1849-61-995-6

Customer Information----------

Name : BANZON,MELVIN ALCAREZ

Premise Address : PHASE 4 BLOCK 7 LOT 53 CORONA DEL MAR

TIN :

Metering Information----------

Meter No	:	514090 GS6	Pole No	:	1144944
Serial No	:	53514028	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22153
Period From	:	01-13-2017	Prev Rdg	:	21767
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	236	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,726.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,097.68
Transmission Charge	0.3546/kWh	136.88
System Loss Charge	0.7862/kWh	303.47
Sub-Total		2,538.03
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,726.50	114.53
Sub-Total		155.92
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		131.02
Transmission		2.92
System Loss		18.06
Distribution		133.14
Others		20.99
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		509.05
CURRENT BILL - FEBRUARY 2017		4,312.46
TOTAL AMOUNT DUE		10,039.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 4,863.29

Your monthly electricity consumption chart

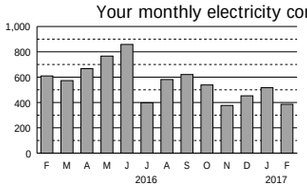

Avg Monthly Usage : 565.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,312.46		
Less : VAT	306.13		
Amount Net of VAT	4,006.33		
Less: BIR 2306	127.55		
BIR 2307	76.45	VATable Sales	4,006.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,802.33	VAT Zero Rated Sales	0.00
Add : VAT	306.13	VAT Amount	306.13
TOTAL AMOUNT DUE	4,108.46	TOTAL SALES	4,312.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/8270/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328943901859

Collection Ref. Code	: 1849-61-995-6	Premise Address	: PHASE 4 BLOCK 7 LOT 53 CORONA DEL MAR		
Account ID	: 3288384754-6				
Customer Name	: BANZON,MELVIN ALCAREZ	TOTAL AMOUNT DUE	: 10,039.09	Overdue Bill	: 1
Meter Number	: 514090 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32883847546 BC09/520.9/8270/0/31/02-15-2017/53 2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461456660374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507060

46131300009

Date : 02-15-2017

BC09/520.9/8370/0725905/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613130000-9

Collection Ref. Code : 1841-49-653-7

Customer Information----------

Name : MC FARLANE,ARMENIA C

Premise Address : BLK 10 B LOT 11 PH O3 CORONA DEL MAR,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	162619WS6	Pole No	:	0725905
Serial No	:	45772273	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	33970
Period From	:	01-13-2017	Prev Rdg	:	33788
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	4289	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,691.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	989.06
Transmission Charge	0.3546/kWh	64.54
System Loss Charge	0.7862/kWh	143.09
Sub-Total		1,196.69
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,691.50	53.83
Sub-Total		73.34
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		61.78
Transmission		1.38
System Loss		8.51
Distribution		63.09
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		240.33
CURRENT BILL - FEBRUARY 2017		2,036.12
Advance Payment/Credit Adjustments		- 6.57
TOTAL AMOUNT DUE		4,721.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,205.00

Your monthly electricity consumption chart

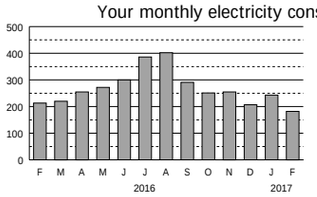

Avg Monthly Usage : 267.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.12		
Less : VAT	144.64		
Amount Net of VAT	1,891.48		
Less: BIR 2306	60.26		
BIR 2307	36.10	VATable Sales	1,891.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.12	VAT Zero Rated Sales	0.00
Add : VAT	144.64	VAT Amount	144.64
TOTAL AMOUNT DUE	1,939.76	TOTAL SALES	2,036.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/8370/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461456660374

Collection Ref. Code	: 1841-49-653-7	Premise Address	: BLK 10 B LOT 11 PH O3 CORONA DEL MAR,POOK,TALISAY
Account ID	: 4613130000-9		
Customer Name	: MC FARLANE,ARMENIA C	TOTAL AMOUNT DUE	: 4,721.11
Meter Number	: 162619WS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46131300009

BC09/520.9/8370/0/31/02-15-2017/53

2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328402298835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509605

32870663187

Date : 02-15-2017

BC09/520.9/8405/1146991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287066318-7

Collection Ref. Code : 1863-46-953-2

Customer Information----------

Name : PIALA,CHRISTOPHER CANENCIA

Premise Address : PHS 3-B BLK 10 LOT 17,CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1068598	Pole No	:	1146991
Serial No	:	125282507	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	502
Period From	:	01-13-2017	Prev Rdg	:	493
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	21186	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	48.91
Transmission Charge	0.3546/kWh	3.19
System Loss Charge	0.7862/kWh	7.08
Sub-Total		59.18
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 84.94	- 84.94
Surcharge	0.02 of 133.00	2.66
Sub-Total		- 82.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.06
Transmission		0.06
System Loss		0.42
Distribution		3.69
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.25
CURRENT BILL - FEBRUARY 2017		12.91
Advance Payment/Credit Adjustments		- 30.63
TOTAL AMOUNT DUE		115.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,647.00

Your monthly electricity consumption chart

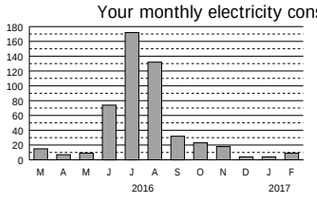

Avg Monthly Usage : 41.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.91		
Less : VAT	0.92		
Amount Net of VAT	11.99		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	11.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/8405/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328402298835

Collection Ref. Code	: 1863-46-953-2	Premise Address	: PHS 3-B BLK 10 LOT 17,CORONA DEL MAR,POOC, TALISAY CITY		
Account ID	: 3287066318-7				
Customer Name	: PIALA,CHRISTOPHER CANENCIA	TOTAL AMOUNT DUE	: 115.25	Overdue Bill	: 4
Meter Number	: MTR1068598				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32870663187

BC09/520.9/8405/0/31/02-15-2017/53

2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905578390737
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495673

90500300000

Date : 02-15-2017

BC09/520.9/8420/1146970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9050030000-0

Collection Ref. Code : 1843-50-986-5

Customer Information----------

Name : LLANDA,ROWELYN F

Premise Address : PHASE III BLK 8B LOT 1 CORONA DEL MAR,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	112295DS6	Pole No	:	1146970
Serial No	:	16433644	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	41008
Period From	:	01-13-2017	Prev Rdg	:	40782
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	6343	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,611.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,228.17
Transmission Charge	0.3546/kWh	80.14
System Loss Charge	0.7862/kWh	177.68
Sub-Total		1,485.99
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,612.00	52.24
Sub-Total		76.47
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		76.73
Transmission		1.71
System Loss		10.57
Distribution		78.20
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		296.44
CURRENT BILL - FEBRUARY 2017		2,510.56
TOTAL AMOUNT DUE		5,122.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 2,009.00

Your monthly electricity consumption chart

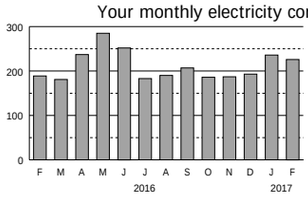

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,510.56		
Less : VAT	177.71		
Amount Net of VAT	2,332.85		
Less: BIR 2306	74.05		
BIR 2307	44.50	VATable Sales	2,332.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,214.30	VAT Zero Rated Sales	0.00
Add : VAT	177.71	VAT Amount	177.71
TOTAL AMOUNT DUE	2,392.01	TOTAL SALES	2,510.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/8420/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905578390737

Collection Ref. Code	: 1843-50-986-5	Premise Address	: PHASE III BLK 8B LOT 1 CORONA DEL MAR,POOK,TALISAY
Account ID	: 9050030000-0		
Customer Name	: LLANDA,ROWELYN F	TOTAL AMOUNT DUE	: 5,122.45 Overdue Bill : 1
Meter Number	: 112295DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90500300000

BC09/520.9/8420/0/31/02-15-2017/53

2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050657482823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501450

05037715538

Date : 02-15-2017

BC09/520.9/8451/1146886/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0503771553-8

Collection Ref. Code : 1857-59-686-2

Customer Information----------

Name : HILTEBRAND,CHRISTY CABANERO

Premise Address : PHASE 3 LOT 1&2 BLOCK 11,CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010743 EFS6	Pole No	:	1146886
Serial No	:	121435136	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2260
Period From	:	01-13-2017	Prev Rdg	:	2237
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.03	- 144.32
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 140.64
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.01
CURRENT BILL - FEBRUARY 2017		99.40
TOTAL AMOUNT DUE		283.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 111.00

Your monthly electricity consumption chart

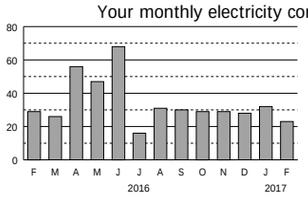

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.40		
Less : VAT	6.64		
Amount Net of VAT	92.76		
Less: BIR 2306	2.77		
BIR 2307	1.64	VATable Sales	92.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.35	VAT Zero Rated Sales	0.00
Add : VAT	6.64	VAT Amount	6.64
TOTAL AMOUNT DUE	94.99	TOTAL SALES	99.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/8451/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050657482823

Collection Ref. Code	: 1857-59-686-2	Premise Address	: PHASE 3 LOT 1&2 BLOCK 11,CORONA DEL MAR,POOC, TALISAY CITY
Account ID	: 0503771553-8		
Customer Name	: HILTEBRAND,CHRISTY CABANERO	TOTAL AMOUNT DUE	: 283.51 Overdue Bill : 1
Meter Number	: 010743 EFS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05037715538

BC09/520.9/8451/0/31/02-15-2017/53

2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772685872165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495072

77250300009

Date : 02-15-2017

BC09/520.9/8470/0725940/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725030000-9

Collection Ref. Code : 1843-94-881-8

Customer Information----------

Name : GOSOSO,IRMA ISANAN

Premise Address : PHASE 3 BLOCK 3B LOT1&3,CORONA DEL MAR,POOC

TIN :

Metering Information----------

Meter No	:	461337GS6	Pole No	:	0725940
Serial No	:	60536512	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	67007
Period From	:	01-13-2017	Prev Rdg	:	66216
No of Days	:	31	Diff Rdg	:	791
Avg kWh/day	:	25.52	Registered	:	791
Conn Load	:	3735	Billed kWh	:	791

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,451.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,298.61
Transmission Charge	0.3546/kWh	280.49
System Loss Charge	0.7862/kWh	621.88
Sub-Total		5,200.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,384.72
Supply Charge	0.4118/kWh	325.73
Metering Charge	0.6989/kWh	552.83
	5.00/month	5.00
Sub-Total		2,268.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	84.72
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 9,451.00	189.02
Sub-Total		273.84
Government Charges		
Franchise Tax - Local		38.72
Value Added Tax		
Generation		268.51
Transmission		5.98
System Loss		36.99
Distribution		272.19
Others		37.51
Universal Charge		
Missionary Electrification	0.1561/kWh	123.47
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.08
Sub-Total		1,036.73
CURRENT BILL - FEBRUARY 2017		8,779.83
TOTAL AMOUNT DUE		18,230.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 9,783.00

Your monthly electricity consumption chart

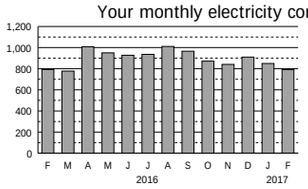

Avg Monthly Usage : 894.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,779.83		
Less : VAT	621.18		
Amount Net of VAT	8,158.65		
Less: BIR 2306	258.82		
BIR 2307	155.64	VATable Sales	8,158.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,744.19	VAT Zero Rated Sales	0.00
Add : VAT	621.18	VAT Amount	621.18
TOTAL AMOUNT DUE	8,365.37	TOTAL SALES	8,779.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/8470/0/31/02-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772685872165

Collection Ref. Code	: 1843-94-881-8	Premise Address	: PHASE 3 BLOCK 3B LOT1&3,CORONA DEL MAR,POOC
Account ID	: 7725030000-9		
Customer Name	: GOSOSO,IRMA ISANAN	TOTAL AMOUNT DUE	: 18,230.91
Meter Number	: 461337GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77250300009 BC09/520.9/8470/0/31/02-15-2017/53 2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017776543689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490706

01780300008

Date : 02-14-2017

BC05/342.9/6370/0373091/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0178030000-8

Collection Ref. Code : 1845-48-566-1

Customer Information----------

Name : LAGON,VICTORINA Y

Premise Address : BLK 16/ LOT 5/ PUROK VI,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6494 EES6	Pole No	:	0373091
Serial No	:	06598608	Multiplier	:	1
Period To	:	02-08-2017	Pres Rdg	:	7815
Period From	:	01-08-2017	Prev Rdg	:	7607
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	250	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,520.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,130.36
Transmission Charge	0.3546/kWh	73.76
System Loss Charge	0.7862/kWh	163.53
Sub-Total		1,367.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,695.50	53.91
Sub-Total		76.22
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		70.61
Transmission		1.57
System Loss		9.73
Distribution		72.02
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		273.60
CURRENT BILL - FEBRUARY 2017		2,317.61
Debit Adjustments		16.50
Payment Arrangement		825.12
TOTAL AMOUNT DUE		6,680.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,500.00

Your monthly electricity consumption chart

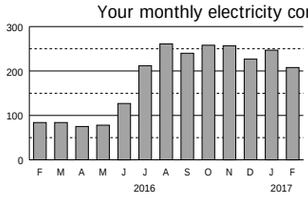

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.61		
Less : VAT	164.30		
Amount Net of VAT	2,153.31		
Less: BIR 2306	68.46		
BIR 2307	41.08	VATable Sales	2,153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,043.77	VAT Zero Rated Sales	0.00
Add : VAT	164.30	VAT Amount	164.30
TOTAL AMOUNT DUE	2,208.07	TOTAL SALES	2,317.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6370/0/21/02-14-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017776543689

Collection Ref. Code	: 1845-48-566-1	Premise Address	: BLK 16/ LOT 5/ PUROK VI,CUBACUB,MANDAUE CITY		
Account ID	: 0178030000-8				
Customer Name	: LAGON,VICTORINA Y	TOTAL AMOUNT DUE	: 6,680.06	Overdue Bill	: 1
Meter Number	: 6494 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01780300008

BC05/342.9/6370/0/21/02-14-2017/54

2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842013183220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492155

84200692097

Date : 02-15-2017

BC06/547.1/300/0929224/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8420069209-7

Collection Ref. Code : 1851-63-095-3

Customer Information----------

Name : SEDERIOSA,JACQUELINE FERNANDEZ

Premise Address : POBLACION WARD 3,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1169400	Pole No	:	0929224
Serial No	:	40081079	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	332
Period From	:	01-10-2017	Prev Rdg	:	326
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	444	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,738.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32.61
Transmission Charge	0.6036/kWh	3.62
System Loss Charge	0.7644/kWh	4.59
Sub-Total		40.82
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.1071/kWh	0.64
Surcharge	0.02 of 2,738.50	54.77
Sub-Total		55.41
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		2.03
Transmission		0.08
System Loss		0.26
Distribution		2.66
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		15.20
CURRENT BILL - FEBRUARY 2017		133.59
Advance Payment/Credit Adjustments		- 153.14
TOTAL AMOUNT DUE		2,719.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 500.00

Your monthly electricity consumption chart

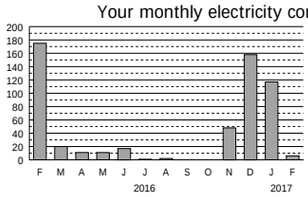

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.59		
Less : VAT	11.75		
Amount Net of VAT	121.84		
Less: BIR 2306	4.91		
BIR 2307	2.38	VATable Sales	121.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.55	VAT Zero Rated Sales	0.00
Add : VAT	11.75	VAT Amount	11.75
TOTAL AMOUNT DUE	126.30	TOTAL SALES	133.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/300/0/32/02-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842013183220

Collection Ref. Code	: 1851-63-095-3	Premise Address	: POBLACION WARD 3,MINGLANILLA
Account ID	: 8420069209-7		
Customer Name	: SEDERIOSA,JACQUELINE FERNANDEZ	TOTAL AMOUNT DUE	: 2,719.17
Meter Number	: MTR1169400		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84200692097 BC06/547.1/300/0/32/02-15-2017/55 2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367021559902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492079

36733251866

Date : 02-15-2017

BC06/547.1/18200/1347551/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673325186-6

Collection Ref. Code : 1861-73-824-2

Customer Information----------

Name : DUQUITA,OWEN BLAUTA

Premise Address : BLOCK 10 LOT 1,MONTECARLO,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1094095	Pole No	:	1347551
Serial No	:	40046527	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	2764
Period From	:	01-10-2017	Prev Rdg	:	2764
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	666	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,281.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,281.00	145.62
Sub-Total		145.62
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Distribution		0.60
Others		17.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		18.91
CURRENT BILL - FEBRUARY 2017		169.53
TOTAL AMOUNT DUE		7,450.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 9,871.00

Your monthly electricity consumption chart

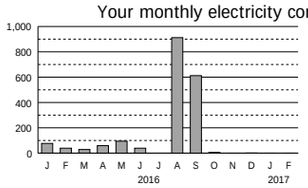

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169.53		
Less : VAT	18.16		
Amount Net of VAT	151.37		
Less: BIR 2306	7.57		
BIR 2307	3.03	VATable Sales	151.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	140.77	VAT Zero Rated Sales	0.00
Add : VAT	18.16	VAT Amount	18.16
TOTAL AMOUNT DUE	158.93	TOTAL SALES	169.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/18200/0/32/02-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367021559902

Collection Ref. Code	: 1861-73-824-2	Premise Address	: BLOCK 10 LOT 1,MONTECARLO,VITO, MINGLANILLA
Account ID	: 3673325186-6		
Customer Name	: DUQUITA,OWEN BLAUTA	TOTAL AMOUNT DUE	: 7,450.54
Meter Number	: MTR1094095	Overdue Bill	: 5
Period	: Sep 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36733251866 BC06/547.1/18200/0/32/02-15-2017/55 2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389479103521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490671

38923459754

Date : 02-14-2017

BC08/532.5/27000/0479891/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3892345975-4

Collection Ref. Code : 3892-34-597-5

Customer Information----------

Name : LABARDA,DAYLEN DEIPARINE

Premise Address : DIDOS,LINAO, TALISAY CITY

TIN : 308-799-887-000

Metering Information----------

Meter No	:	MTR1167042	Pole No	:	0479891
Serial No	:	85059511	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	420
Period From	:	01-12-2017	Prev Rdg	:	380
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	122	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 957.50	19.15
Sub-Total		- 172.08
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.57
CURRENT BILL - FEBRUARY 2017		247.95
TOTAL AMOUNT DUE		1,205.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 618.00

Your monthly electricity consumption chart

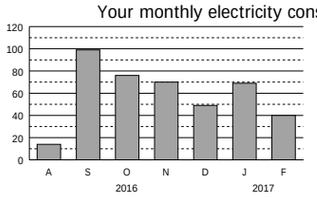

Avg Monthly Usage : 59.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.95		
Less : VAT	17.47		
Amount Net of VAT	230.48		
Less: BIR 2306	7.29		
BIR 2307	4.23	VATable Sales	230.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	218.96	VAT Zero Rated Sales	0.00
Add : VAT	17.47	VAT Amount	17.47
TOTAL AMOUNT DUE	236.43	TOTAL SALES	247.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/532.5/27000/0/31/02-14-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389479103521

Collection Ref. Code	: 3892-34-597-5	Premise Address	: DIDOS,LINAO, TALISAY CITY		
Account ID	: 3892345975-4				
Customer Name	: LABARDA,DAYLEN DEIPARINE	TOTAL AMOUNT DUE	: 1,205.26	Overdue Bill	: 2
Meter Number	: MTR1167042				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38923459754

BC08/532.5/27000/0/31/02-14-2017/55

2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200159379573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490801

20025200005

Date : 02-14-2017

BC08/350.2/10/0324993/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2002520000-5

Collection Ref. Code : 1819-94-506-5

Customer Information----------

Name : ALIVIO,EMILIA (M1) I

Premise Address : N. S. CABAHUG ST., SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154640	Pole No	:	0324993
Serial No	:	133484667	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2545
Period From	:	01-12-2017	Prev Rdg	:	2258
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	816	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,240.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,559.67
Transmission Charge	0.3546/kWh	101.77
System Loss Charge	0.7862/kWh	225.64
Sub-Total		1,887.08
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,240.50	64.81
Sub-Total		95.59
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		97.42
Transmission		2.17
System Loss		13.44
Distribution		99.14
Others		13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		376.10
CURRENT BILL - FEBRUARY 2017		3,184.96
Advance Payment/Credit Adjustments		- 9.08
TOTAL AMOUNT DUE		6,416.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,249.00

Your monthly electricity consumption chart

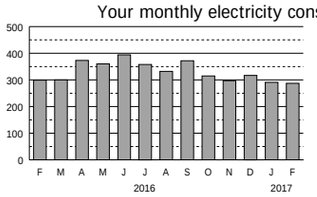

Avg Monthly Usage : 330.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,184.96		
Less : VAT	225.33		
Amount Net of VAT	2,959.63		
Less: BIR 2306	93.88		
BIR 2307	56.46	VATable Sales	2,959.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,809.29	VAT Zero Rated Sales	0.00
Add : VAT	225.33	VAT Amount	225.33
TOTAL AMOUNT DUE	3,034.62	TOTAL SALES	3,184.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/10/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200159379573

Collection Ref. Code	: 1819-94-506-5	Premise Address	: N. S. CABAHUG ST., SUDLON,MAGUIKAY,MANDAUE CITY		
Account ID	: 2002520000-5				
Customer Name	: ALIVIO,EMILIA (M1) I	TOTAL AMOUNT DUE	: 6,416.30	Overdue Bill	: 1
Meter Number	: MTR1154640				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20025200005

BC08/350.2/10/0/21/02-14-2017/59

2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783127945346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491461

78345200006

Date : 02-14-2017

BC08/350.2/20/0324993/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7834520000-6

Collection Ref. Code : 1821-95-191-3

Customer Information----------

Name : TOGONON,LEONILA

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154641	Pole No	:	0324993
Serial No	:	133481980	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6823
Period From	:	01-12-2017	Prev Rdg	:	6057
No of Days	:	31	Diff Rdg	:	766
Avg kWh/day	:	24.71	Registered	:	766
Conn Load	:	150	Billed kWh	:	766

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,668.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,162.75
Transmission Charge	0.3546/kWh	271.62
System Loss Charge	0.7862/kWh	602.23
Sub-Total		5,036.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,340.96
Supply Charge	0.4118/kWh	315.44
Metering Charge	0.6989/kWh	535.36
	5.00/month	5.00
Sub-Total		2,196.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	82.04
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 9,669.00	193.38
Sub-Total		275.51
Government Charges		
Franchise Tax - Local		37.54
Value Added Tax		
Generation		260.03
Transmission		5.79
System Loss		35.83
Distribution		263.61
Others		37.57
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.98
Sub-Total		1,005.29
CURRENT BILL - FEBRUARY 2017		8,514.16
TOTAL AMOUNT DUE		18,182.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 9,834.00

Your monthly electricity consumption chart

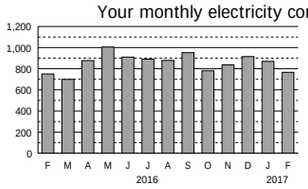

Avg Monthly Usage : 856.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,514.16		
Less : VAT	602.83		
Amount Net of VAT	7,911.33		
Less: BIR 2306	251.19		
BIR 2307	150.93	VATable Sales	7,911.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,509.21	VAT Zero Rated Sales	0.00
Add : VAT	602.83	VAT Amount	602.83
TOTAL AMOUNT DUE	8,112.04	TOTAL SALES	8,514.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/20/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783127945346

Collection Ref. Code	: 1821-95-191-3	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY		
Account ID	: 7834520000-6				
Customer Name	: TOGONON,LEONILA	TOTAL AMOUNT DUE	: 18,182.97	Overdue Bill	: 1
Meter Number	: MTR1154641				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78345200006

BC08/350.2/20/0/21/02-14-2017/59

2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142909816167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491181

14254200000

Date : 02-14-2017

BC08/350.2/110/0287226/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1425420000-0

Collection Ref. Code : 1827-78-470-9

Customer Information----------

Name : CASERA,PRESCILLA L

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	190296WS6	Pole No	:	0287226
Serial No	:	45665434	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	32229
Period From	:	01-12-2017	Prev Rdg	:	31876
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	2275	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,957.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,918.34
Transmission Charge	0.3546/kWh	125.17
System Loss Charge	0.7862/kWh	277.53
Sub-Total		2,321.04
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,958.00	59.16
Sub-Total		97.01
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		119.82
Transmission		2.67
System Loss		16.52
Distribution		121.80
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		459.84
CURRENT BILL - FEBRUARY 2017		3,892.93
TOTAL AMOUNT DUE		6,850.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 3,781.12

Your monthly electricity consumption chart

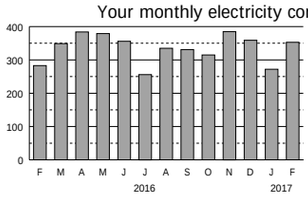

Avg Monthly Usage : 335.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,892.93		
Less : VAT	274.51		
Amount Net of VAT	3,618.42		
Less: BIR 2306	114.39		
BIR 2307	69.01	VATable Sales	3,618.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,435.02	VAT Zero Rated Sales	0.00
Add : VAT	274.51	VAT Amount	274.51
TOTAL AMOUNT DUE	3,709.53	TOTAL SALES	3,892.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/110/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142909816167

Collection Ref. Code	: 1827-78-470-9	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY		
Account ID	: 1425420000-0				
Customer Name	: CASERA,PRESCILLA L	TOTAL AMOUNT DUE	: 6,850.82	Overdue Bill	: 1
Meter Number	: 190296WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14254200000

BC08/350.2/110/0/21/02-14-2017/59

2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843912211977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491197

84385200005

Date : 02-14-2017

BC08/350.2/140/0287296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8438520000-5

Collection Ref. Code : 1833-43-113-8

Customer Information----------

Name : PASTORES,ANNABELLE S

Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048824	Pole No	:	0287296
Serial No	:	121743175	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5516
Period From	:	01-12-2017	Prev Rdg	:	5372
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	300	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,717.00	34.34
Sub-Total		49.78
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.24
CURRENT BILL - FEBRUARY 2017		1,602.87
TOTAL AMOUNT DUE		3,320.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,813.00

Your monthly electricity consumption chart

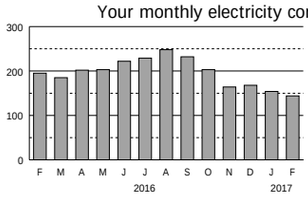

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.87		
Less : VAT	113.56		
Amount Net of VAT	1,489.31		
Less: BIR 2306	47.32		
BIR 2307	28.41	VATable Sales	1,489.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.58	VAT Zero Rated Sales	0.00
Add : VAT	113.56	VAT Amount	113.56
TOTAL AMOUNT DUE	1,527.14	TOTAL SALES	1,602.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/140/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843912211977

Collection Ref. Code	: 1833-43-113-8	Premise Address	: SUDLON MAGUIKAY,,MANDAUE CITY		
Account ID	: 8438520000-5				
Customer Name	: PASTORES,ANNABELLE S	TOTAL AMOUNT DUE	: 3,320.06	Overdue Bill	: 1
Meter Number	: MTR1048824				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84385200005 BC08/350.2/140/0/21/02-14-2017/59 2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818377358710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491543

81885200006

Date : 02-14-2017

BC08/350.2/150/0287296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188520000-6

Collection Ref. Code : 1813-85-584-6

Customer Information----------

Name : CORTES,BIBIANA

Premise Address : SUDLON MANDAWE,AHEAD CHAPEL

TIN :

Metering Information----------

Meter No	:	271099GS6	Pole No	:	0287296
Serial No	:	46327291	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	43372
Period From	:	01-12-2017	Prev Rdg	:	43199
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,547.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	940.15
Transmission Charge	0.3546/kWh	61.35
System Loss Charge	0.7862/kWh	136.01
Sub-Total		1,137.51
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,548.00	50.96
Sub-Total		69.51
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		58.73
Transmission		1.30
System Loss		8.09
Distribution		60.00
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		228.44
CURRENT BILL - FEBRUARY 2017		1,935.46
TOTAL AMOUNT DUE		4,483.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,060.00

Your monthly electricity consumption chart

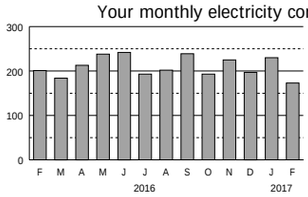

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.46		
Less : VAT	137.49		
Amount Net of VAT	1,797.97		
Less: BIR 2306	57.28		
BIR 2307	34.31	VATable Sales	1,797.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.38	VAT Zero Rated Sales	0.00
Add : VAT	137.49	VAT Amount	137.49
TOTAL AMOUNT DUE	1,843.87	TOTAL SALES	1,935.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/150/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818377358710

Collection Ref. Code : 1813-85-584-6

Account ID : 8188520000-6

Customer Name : CORTES,BIBIANA

Meter Number : 271099GS6

Period : Jan 2017

Premise Address : SUDLON MANDAWE,AHEAD CHAPEL

TOTAL AMOUNT DUE : 4,483.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81885200006

BC08/350.2/150/0/21/02-14-2017/59

2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728107922463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491585

72885200005

Date : 02-14-2017

BC08/350.2/160/0287296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7288520000-5

Collection Ref. Code : 1813-85-686-9

Customer Information----------

Name : CASTILLO,GREGORIO DEL

Premise Address : SUDLON MANDAWE

TIN :

Metering Information----------

Meter No	:	272850GS6	Pole No	:	0287296
Serial No	:	45119470	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	27573
Period From	:	01-12-2017	Prev Rdg	:	27391
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	989.06
Transmission Charge	0.3546/kWh	64.54
System Loss Charge	0.7862/kWh	143.09
Sub-Total		1,196.69
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,034.00	40.68
Sub-Total		60.19
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		61.78
Transmission		1.38
System Loss		8.51
Distribution		63.09
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		238.67
CURRENT BILL - FEBRUARY 2017		2,021.31
TOTAL AMOUNT DUE		4,055.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,940.00

Your monthly electricity consumption chart

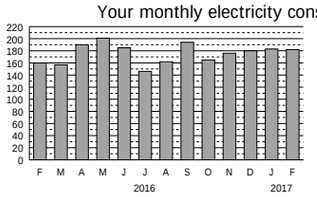

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.31		
Less : VAT	143.05		
Amount Net of VAT	1,878.26		
Less: BIR 2306	59.60		
BIR 2307	35.83	VATable Sales	1,878.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,782.83	VAT Zero Rated Sales	0.00
Add : VAT	143.05	VAT Amount	143.05
TOTAL AMOUNT DUE	1,925.88	TOTAL SALES	2,021.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/160/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728107922463

Collection Ref. Code	: 1813-85-686-9	Premise Address	: SUDLON MANDAWE		
Account ID	: 7288520000-5				
Customer Name	: CASTILLO,GREGORIO DEL	TOTAL AMOUNT DUE	: 4,055.36	Overdue Bill	: 1
Meter Number	: 272850GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72885200005

BC08/350.2/160/0/21/02-14-2017/59

2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736187340384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491010

73684200006

Date : 02-14-2017

BC08/350.2/250/0287226/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368420000-6

Collection Ref. Code : 1817-91-686-6

Customer Information----------

Name : CORTES,DAISY N.

Premise Address : CABAHUG ST, SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465479GS6	Pole No	:	0287226
Serial No	:	70993820	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	12338
Period From	:	01-12-2017	Prev Rdg	:	12186
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	580	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,753.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	826.03
Transmission Charge	0.3546/kWh	53.90
System Loss Charge	0.7862/kWh	119.50
Sub-Total		999.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,753.50	35.07
Sub-Total		51.37
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		51.60
Transmission		1.15
System Loss		7.11
Distribution		52.79
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.58
CURRENT BILL - FEBRUARY 2017		1,690.29
TOTAL AMOUNT DUE		3,443.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,994.00

Your monthly electricity consumption chart

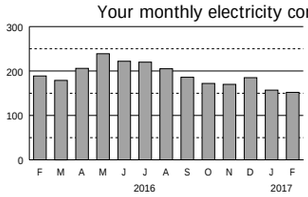

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.29		
Less : VAT	119.71		
Amount Net of VAT	1,570.58		
Less: BIR 2306	49.88		
BIR 2307	29.96	VATable Sales	1,570.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.74	VAT Zero Rated Sales	0.00
Add : VAT	119.71	VAT Amount	119.71
TOTAL AMOUNT DUE	1,610.45	TOTAL SALES	1,690.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/250/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736187340384

Collection Ref. Code	: 1817-91-686-6	Premise Address	: CABAHUG ST, SUDLON,MAGUIKAY,MANDAUE CITY		
Account ID	: 7368420000-6				
Customer Name	: CORTES,DAISY N.	TOTAL AMOUNT DUE	: 3,443.90	Overdue Bill	: 1
Meter Number	: 465479GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73684200006 BC08/350.2/250/0/21/02-14-2017/59 2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181494249190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491395

18134200007

Date : 02-14-2017

BC08/350.2/280/0287023/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1813420000-7

Collection Ref. Code : 1835-23-986-2

Customer Information----------

Name : LASERNA,ANN Y

Premise Address : N. S. CABAHUG ST., SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028671	Pole No	:	0287023
Serial No	:	121517113	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	7026
Period From	:	01-12-2017	Prev Rdg	:	6664
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	7786	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,061.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,967.25
Transmission Charge	0.3546/kWh	128.37
System Loss Charge	0.7862/kWh	284.60
Sub-Total		2,380.22
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	38.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,061.50	81.23
Sub-Total		120.04
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		122.88
Transmission		2.73
System Loss		16.92
Distribution		124.89
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		474.13
CURRENT BILL - FEBRUARY 2017		4,015.18
TOTAL AMOUNT DUE		8,076.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,250.00

Your monthly electricity consumption chart

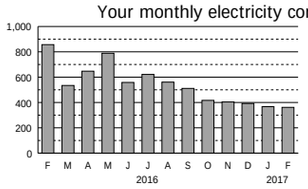

Avg Monthly Usage : 540.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,015.18		
Less : VAT	283.95		
Amount Net of VAT	3,731.23		
Less: BIR 2306	118.31		
BIR 2307	71.18	VATable Sales	3,731.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,541.74	VAT Zero Rated Sales	0.00
Add : VAT	283.95	VAT Amount	283.95
TOTAL AMOUNT DUE	3,825.69	TOTAL SALES	4,015.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/280/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181494249190

Collection Ref. Code	: 1835-23-986-2	Premise Address	: N. S. CABAHUG ST., SUDLON,MAGUIKAY,MANDAUE CITY
Account ID	: 1813420000-7		
Customer Name	: LASERNA,ANN Y	TOTAL AMOUNT DUE	: 8,076.44 Overdue Bill : 1
Meter Number	: MTR1028671		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18134200007 BC08/350.2/280/0/21/02-14-2017/59 2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852181868074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491532

85254200000

Date : 02-14-2017

BC08/350.2/330/0287072/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8525420000-0

Collection Ref. Code : 1827-81-935-9

Customer Information----------

Name : CORTES,MIRIAM T

Premise Address : SUDLON ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	511877 GS6	Pole No	:	0287072
Serial No	:	70956500	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	24578
Period From	:	01-12-2017	Prev Rdg	:	24241
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	625	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,163.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,831.39
Transmission Charge	0.3546/kWh	119.50
System Loss Charge	0.7862/kWh	264.95
Sub-Total		2,215.84
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,163.50	63.27
Sub-Total		99.40
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		114.39
Transmission		2.55
System Loss		15.75
Distribution		116.31
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		439.86
CURRENT BILL - FEBRUARY 2017		3,724.36
TOTAL AMOUNT DUE		6,887.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,900.00

Your monthly electricity consumption chart

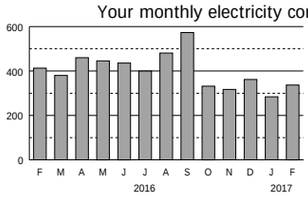

Avg Monthly Usage : 401.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,724.36		
Less : VAT	262.90		
Amount Net of VAT	3,461.46		
Less: BIR 2306	109.55		
BIR 2307	66.02	VATable Sales	3,461.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,285.89	VAT Zero Rated Sales	0.00
Add : VAT	262.90	VAT Amount	262.90
TOTAL AMOUNT DUE	3,548.79	TOTAL SALES	3,724.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/330/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852181868074

Collection Ref. Code : 1827-81-935-9

Account ID : 8525420000-0

Customer Name : CORTES,MIRIAM T

Meter Number : 511877 GS6

Period : Jan 2017

Premise Address : SUDLON ESTANCIA,MANDAUE CITY

TOTAL AMOUNT DUE : 6,887.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85254200000 BC08/350.2/330/0/21/02-14-2017/59 2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679431288680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491189

67994200003

Date : 02-14-2017

BC08/350.2/340/0287016/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799420000-3

Collection Ref. Code : 1843-20-179-8

Customer Information----------

Name : CORTES,MERCIA T

Premise Address : N.S. CABAHUG ST., SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	211907WS6	Pole No	:	0287016
Serial No	:	44074908	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	32532
Period From	:	01-12-2017	Prev Rdg	:	32097
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	785	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,883.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,363.96
Transmission Charge	0.3546/kWh	154.25
System Loss Charge	0.7862/kWh	342.00
Sub-Total		2,860.21
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	46.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 7,907.00	158.14
Sub-Total		204.78
Government Charges		
Franchise Tax - Local		21.57
Value Added Tax		
Generation		147.67
Transmission		3.29
System Loss		20.35
Distribution		149.96
Others		27.16
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		577.23
CURRENT BILL - FEBRUARY 2017		4,891.88
TOTAL AMOUNT DUE		8,775.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 4,023.00

Your monthly electricity consumption chart

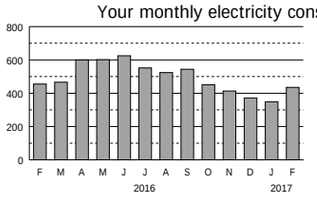

Avg Monthly Usage : 491.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,891.88		
Less : VAT	348.43		
Amount Net of VAT	4,543.45		
Less: BIR 2306	145.17		
BIR 2307	86.72	VATable Sales	4,543.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,311.56	VAT Zero Rated Sales	0.00
Add : VAT	348.43	VAT Amount	348.43
TOTAL AMOUNT DUE	4,659.99	TOTAL SALES	4,891.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/340/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679431288680

Collection Ref. Code	: 1843-20-179-8	Premise Address	: N.S. CABAHUG ST., SUDLON,MAGUIKAY,MANDAUE CITY		
Account ID	: 6799420000-3				
Customer Name	: CORTES,MERCIA T	TOTAL AMOUNT DUE	: 8,775.67	Overdue Bill	: 1
Meter Number	: 211907WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67994200003

BC08/350.2/340/0/21/02-14-2017/59

2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354926068432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491881

35464200001

Date : 02-14-2017

BC08/350.2/390/0287072/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3546420000-1

Collection Ref. Code : 1829-43-653-8

Customer Information----------

Name : CORTES,OSCAR V

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	190291WS6	Pole No	:	0287072
Serial No	:	42377139	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	21710
Period From	:	01-12-2017	Prev Rdg	:	21530
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	602	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,315.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	978.19
Transmission Charge	0.3546/kWh	63.83
System Loss Charge	0.7862/kWh	141.52
Sub-Total		1,183.54
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,316.00	46.32
Sub-Total		65.62
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		61.10
Transmission		1.36
System Loss		8.42
Distribution		62.40
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.82
CURRENT BILL - FEBRUARY 2017		2,006.01
TOTAL AMOUNT DUE		4,321.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,360.00

Your monthly electricity consumption chart

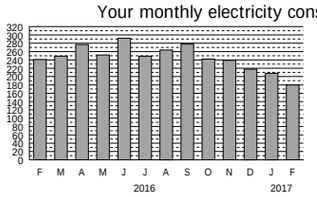

Avg Monthly Usage : 245.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.01		
Less : VAT	142.22		
Amount Net of VAT	1,863.79		
Less: BIR 2306	59.27		
BIR 2307	35.56	VATable Sales	1,863.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,768.96	VAT Zero Rated Sales	0.00
Add : VAT	142.22	VAT Amount	142.22
TOTAL AMOUNT DUE	1,911.18	TOTAL SALES	2,006.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/390/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354926068432

Collection Ref. Code	: 1829-43-653-8	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY		
Account ID	: 3546420000-1				
Customer Name	: CORTES,OSCAR V	TOTAL AMOUNT DUE	: 4,321.76	Overdue Bill	: 1
Meter Number	: 190291WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35464200001

BC08/350.2/390/0/21/02-14-2017/59

2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928678894484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491859

92885200003

Date : 02-14-2017

BC08/350.2/400/0287072/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9288520000-3

Collection Ref. Code : 1813-85-737-7

Customer Information----------

Name : CORTES,NORBERTO

Premise Address : SUDLON ESTANCIA

TIN :

Metering Information----------

Meter No	:	198224WS6	Pole No	:	0287072
Serial No	:	46059796	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	10630
Period From	:	01-12-2017	Prev Rdg	:	10585
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 164.98
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.00
CURRENT BILL - FEBRUARY 2017		308.67
TOTAL AMOUNT DUE		652.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 420.00

Your monthly electricity consumption chart

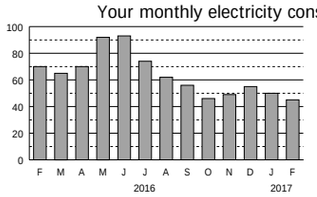

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.67		
Less : VAT	21.25		
Amount Net of VAT	287.42		
Less: BIR 2306	8.87		
BIR 2307	5.32	VATable Sales	287.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.23	VAT Zero Rated Sales	0.00
Add : VAT	21.25	VAT Amount	21.25
TOTAL AMOUNT DUE	294.48	TOTAL SALES	308.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/400/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928678894484

Collection Ref. Code	: 1813-85-737-7	Premise Address	: SUDLON ESTANCIA		
Account ID	: 9288520000-3				
Customer Name	: CORTES,NORBERTO	TOTAL AMOUNT DUE	: 652.72	Overdue Bill	: 1
Meter Number	: 198224WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92885200003 BC08/350.2/400/0/21/02-14-2017/59 2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792614514918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491704

79285200006

Date : 02-14-2017

BC08/350.2/410/0287072/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7928520000-6

Collection Ref. Code : 1833-40-581-1

Customer Information----------

Name : CORTES,BRENDA G

Premise Address : SUDLON, MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356639GS6	Pole No	:	0287072
Serial No	:	2002113719	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	35179
Period From	:	01-12-2017	Prev Rdg	:	34990
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	300	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,863.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,027.10
Transmission Charge	0.3546/kWh	67.02
System Loss Charge	0.7862/kWh	148.59
Sub-Total		1,242.71
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,864.00	57.28
Sub-Total		77.54
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		64.16
Transmission		1.43
System Loss		8.85
Distribution		65.49
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		249.72
CURRENT BILL - FEBRUARY 2017		2,115.75
TOTAL AMOUNT DUE		4,979.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,593.00

Your monthly electricity consumption chart

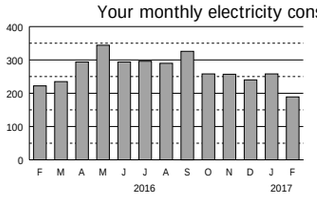

Avg Monthly Usage : 269.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.75		
Less : VAT	150.35		
Amount Net of VAT	1,965.40		
Less: BIR 2306	62.64		
BIR 2307	37.51	VATable Sales	1,965.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,865.25	VAT Zero Rated Sales	0.00
Add : VAT	150.35	VAT Amount	150.35
TOTAL AMOUNT DUE	2,015.60	TOTAL SALES	2,115.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/410/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792614514918

Collection Ref. Code : 1833-40-581-1

Account ID : 7928520000-6

Customer Name : CORTES,BRENDA G

Meter Number : 356639GS6

Period : Jan 2017

Premise Address : SUDLON, MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 4,979.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79285200006 BC08/350.2/410/0/21/02-14-2017/59 2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313812055280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31385200006

1008491297

Date : 02-14-2017

BC08/350.2/420/0287072/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3138520000-6

Collection Ref. Code : 1833-41-689-9

Customer Information----------

Name : ZABALA,MYRNA C

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126397WS6	Pole No	:	0287072
Serial No	:	59247749	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	10474
Period From	:	01-12-2017	Prev Rdg	:	10377
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	240	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 920.34	- 46.02
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 29.08
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.71
CURRENT BILL - FEBRUARY 2017		1,012.97
TOTAL AMOUNT DUE		1,859.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 736.00

Your monthly electricity consumption chart

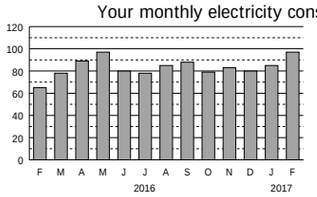

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.97		
Less : VAT	71.04		
Amount Net of VAT	941.93		
Less: BIR 2306	29.61		
BIR 2307	17.91	VATable Sales	941.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.41	VAT Zero Rated Sales	0.00
Add : VAT	71.04	VAT Amount	71.04
TOTAL AMOUNT DUE	965.45	TOTAL SALES	1,012.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/420/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313812055280

Collection Ref. Code	: 1833-41-689-9	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY		
Account ID	: 3138520000-6				
Customer Name	: ZABALA,MYRNA C	TOTAL AMOUNT DUE	: 1,859.88	Overdue Bill	: 1
Meter Number	: 126397WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31385200006

BC08/350.2/420/0/21/02-14-2017/59

2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145349031332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491270

14545200009

Date : 02-14-2017

BC08/350.2/430/0287072/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1454520000-9

Collection Ref. Code : 1823-33-896-8

Customer Information----------

Name : CORTES,LUCINDA L

Premise Address : N.S.CABAHUG ST. SUDLON,MAGUIKAY

TIN :

Metering Information----------

Meter No	:	356406GS6	Pole No	:	0287072
Serial No	:	2002113200	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	22774
Period From	:	01-12-2017	Prev Rdg	:	22572
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,291.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,097.75
Transmission Charge	0.3546/kWh	71.63
System Loss Charge	0.7862/kWh	158.81
Sub-Total		1,328.19
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,291.50	45.83
Sub-Total		67.48
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		68.58
Transmission		1.53
System Loss		9.44
Distribution		69.96
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		264.92
CURRENT BILL - FEBRUARY 2017		2,243.57
TOTAL AMOUNT DUE		4,535.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,254.00

Your monthly electricity consumption chart

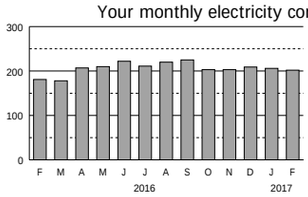

Avg Monthly Usage : 205.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.57		
Less : VAT	158.79		
Amount Net of VAT	2,084.78		
Less: BIR 2306	66.17		
BIR 2307	39.77	VATable Sales	2,084.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,978.84	VAT Zero Rated Sales	0.00
Add : VAT	158.79	VAT Amount	158.79
TOTAL AMOUNT DUE	2,137.63	TOTAL SALES	2,243.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/430/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145349031332

Collection Ref. Code	: 1823-33-896-8	Premise Address	: N.S.CABAHUG ST. SUDLON,MAGUIKAY		
Account ID	: 1454520000-9				
Customer Name	: CORTES,LUCINDA L	TOTAL AMOUNT DUE	: 4,535.25	Overdue Bill	: 1
Meter Number	: 356406GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14545200009 BC08/350.2/430/0/21/02-14-2017/59 2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803898698163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490945

80395200001

Date : 02-14-2017

BC08/350.2/450/0287156/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039520000-1

Collection Ref. Code : 1841-39-356-8

Customer Information----------

Name : CORTES,WILLIAM G

Premise Address : CORTES COMPD., N.S. CABAHUG, SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	157034DS6	Pole No	:	0287156
Serial No	:	14291752	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	31718
Period From	:	01-12-2017	Prev Rdg	:	31439
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	354	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,140.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,516.20
Transmission Charge	0.3546/kWh	98.93
System Loss Charge	0.7862/kWh	219.35
Sub-Total		1,834.48
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,140.00	62.80
Sub-Total		92.71
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		94.70
Transmission		2.11
System Loss		13.05
Distribution		96.40
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		365.59
CURRENT BILL - FEBRUARY 2017		3,096.08
TOTAL AMOUNT DUE		6,236.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,320.00

Your monthly electricity consumption chart

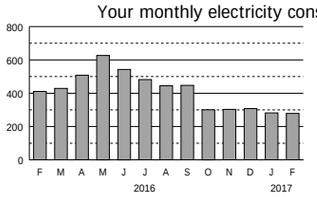

Avg Monthly Usage : 412.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,096.08		
Less : VAT	219.02		
Amount Net of VAT	2,877.06		
Less: BIR 2306	91.25		
BIR 2307	54.88	VATable Sales	2,877.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,730.93	VAT Zero Rated Sales	0.00
Add : VAT	219.02	VAT Amount	219.02
TOTAL AMOUNT DUE	2,949.95	TOTAL SALES	3,096.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/450/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803898698163

Collection Ref. Code	: 1841-39-356-8	Premise Address	: CORTES COMPD., N.S. CABAHUG, SUDLON,MAGUIKAY,MANDAUE CITY
Account ID	: 8039520000-1		
Customer Name	: CORTES,WILLIAM G	TOTAL AMOUNT DUE	: 6,236.28 Overdue Bill : 1
Meter Number	: 157034DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80395200001

BC08/350.2/450/0/21/02-14-2017/59

2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782999020595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491350

78285200008

Date : 02-14-2017

BC08/350.2/460/0287156/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7828520000-8

Collection Ref. Code : 1833-39-944-7

Customer Information----------

Name : CORTES,ROGELIO V

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	182581DS6	Pole No	:	0287156
Serial No	:	11380596	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5942
Period From	:	01-12-2017	Prev Rdg	:	5881
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	449	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 107.24
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.22
CURRENT BILL - FEBRUARY 2017		542.61
Advance Payment/Credit Adjustments		- 1.56
TOTAL AMOUNT DUE		985.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 539.00

Your monthly electricity consumption chart

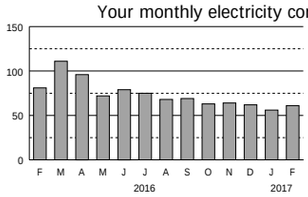

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.61		
Less : VAT	37.81		
Amount Net of VAT	504.80		
Less: BIR 2306	15.76		
BIR 2307	9.52	VATable Sales	504.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.52	VAT Zero Rated Sales	0.00
Add : VAT	37.81	VAT Amount	37.81
TOTAL AMOUNT DUE	517.33	TOTAL SALES	542.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/460/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782999020595

Collection Ref. Code	: 1833-39-944-7	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY		
Account ID	: 7828520000-8				
Customer Name	: CORTES,ROGELIO V	TOTAL AMOUNT DUE	: 985.59	Overdue Bill	: 1
Meter Number	: 182581DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78285200008 BC08/350.2/460/0/21/02-14-2017/59 2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707836196299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490953

70735200001

Date : 02-14-2017

BC08/350.2/470/0287156/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7073520000-1

Collection Ref. Code : 1843-79-932-4

Customer Information----------

Name : COMENDADOR,REMEDIOS S

Premise Address : SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456266GS6	Pole No	:	0287156
Serial No	:	52853462	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6335
Period From	:	01-12-2017	Prev Rdg	:	6284
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 140.06
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.66
CURRENT BILL - FEBRUARY 2017		399.85
Debit Adjustments		17.84
TOTAL AMOUNT DUE		708.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 400.00

Your monthly electricity consumption chart

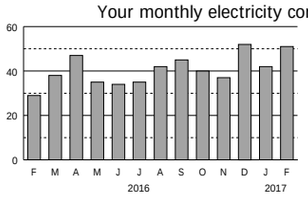

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.85		
Less : VAT	27.64		
Amount Net of VAT	372.21		
Less: BIR 2306	11.53		
BIR 2307	6.96	VATable Sales	372.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.72	VAT Zero Rated Sales	0.00
Add : VAT	27.64	VAT Amount	27.64
TOTAL AMOUNT DUE	381.36	TOTAL SALES	399.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/470/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707836196299

Collection Ref. Code	: 1843-79-932-4	Premise Address	: SUDLON,MAGUIKAY,MANDAUE CITY
Account ID	: 7073520000-1		
Customer Name	: COMENDADOR,REMEDIOS S	TOTAL AMOUNT DUE	: 708.67
Meter Number	: 456266GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70735200001

BC08/350.2/470/0/21/02-14-2017/59

2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719241382641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491340

71975200008

Date : 02-14-2017

BC08/350.2/490/0287114/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197520000-8

Collection Ref. Code : 1813-85-437-8

Customer Information----------

Name : PEREZ,EMETERIA

Premise Address : SUDLON ESTANCIA

TIN :

Metering Information----------

Meter No	:	364112GS6	Pole No	:	0287114
Serial No	:	2002116636	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	11294
Period From	:	01-12-2017	Prev Rdg	:	11193
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 965.50	19.31
Sub-Total		30.14
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.31
CURRENT BILL - FEBRUARY 2017		1,120.53
TOTAL AMOUNT DUE		2,086.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 2,150.00

Your monthly electricity consumption chart

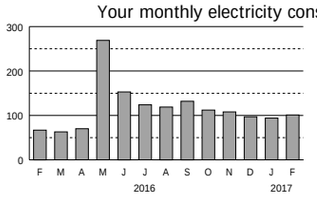

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.53		
Less : VAT	79.26		
Amount Net of VAT	1,041.27		
Less: BIR 2306	33.03		
BIR 2307	19.86	VATable Sales	1,041.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.38	VAT Zero Rated Sales	0.00
Add : VAT	79.26	VAT Amount	79.26
TOTAL AMOUNT DUE	1,067.64	TOTAL SALES	1,120.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/490/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719241382641

Collection Ref. Code	: 1813-85-437-8	Premise Address	: SUDLON ESTANCIA		
Account ID	: 7197520000-8				
Customer Name	: PEREZ,EMETERIA	TOTAL AMOUNT DUE	: 2,086.00	Overdue Bill	: 1
Meter Number	: 364112GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71975200008 BC08/350.2/490/0/21/02-14-2017/59 2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066600591136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

06674200008

BILLING STATEMENT

1008492006

Date : 02-14-2017

BC08/350.2/510/0287100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0667420000-8

Collection Ref. Code : 1829-63-188-8

Customer Information----------

Name : OBATAY,ADRIANO C

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364096GS6	Pole No	:	0287100
Serial No	:	2002116834	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	12971
Period From	:	01-12-2017	Prev Rdg	:	12892
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 750.48	- 112.57
Surcharge	0.02 of 951.00	19.02
Sub-Total		- 93.55
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.60
CURRENT BILL - FEBRUARY 2017		750.53
TOTAL AMOUNT DUE		1,701.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 707.00

Your monthly electricity consumption chart

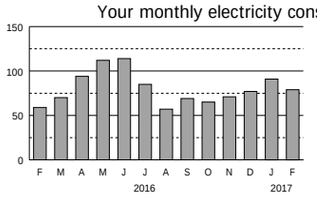

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.53		
Less : VAT	52.68		
Amount Net of VAT	697.85		
Less: BIR 2306	21.95		
BIR 2307	13.20	VATable Sales	697.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.70	VAT Zero Rated Sales	0.00
Add : VAT	52.68	VAT Amount	52.68
TOTAL AMOUNT DUE	715.38	TOTAL SALES	750.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/510/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066600591136

Collection Ref. Code	: 1829-63-188-8	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY		
Account ID	: 0667420000-8				
Customer Name	: OBATAY,ADRIANO C	TOTAL AMOUNT DUE	: 1,701.55	Overdue Bill	: 1
Meter Number	: 364096GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06674200008

BC08/350.2/510/0/21/02-14-2017/59

2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594674496652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491998

59464200001

Date : 02-14-2017

BC08/350.2/520/0287100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5946420000-1

Collection Ref. Code : 1829-45-638-5

Customer Information----------

Name : PEREZ,BERNARDITA C

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	163617WS6	Pole No	:	0287100
Serial No	:	45409126	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	85
Period From	:	01-12-2017	Prev Rdg	:	57
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 171.02
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.81
CURRENT BILL - FEBRUARY 2017		120.01
Advance Payment/Credit Adjustments		- 65.23
TOTAL AMOUNT DUE		253.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 770.00

Your monthly electricity consumption chart

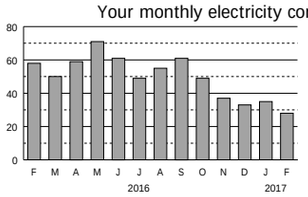

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.01		
Less : VAT	7.97		
Amount Net of VAT	112.04		
Less: BIR 2306	3.32		
BIR 2307	1.97	VATable Sales	112.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.75	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	114.72	TOTAL SALES	120.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/520/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594674496652

Collection Ref. Code	: 1829-45-638-5	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY		
Account ID	: 5946420000-1				
Customer Name	: PEREZ,BERNARDITA C	TOTAL AMOUNT DUE	: 253.37	Overdue Bill	: 1
Meter Number	: 163617WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59464200001 BC08/350.2/520/0/21/02-14-2017/59 2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793496790515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491742

79364200000

Date : 02-14-2017

BC08/350.2/550/0287114/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7936420000-0

Collection Ref. Code : 1829-33-326-7

Customer Information----------

Name : PEREZ,DIONESIO M

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	141050WS6	Pole No	:	0287114
Serial No	:	47501469	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	24876
Period From	:	01-12-2017	Prev Rdg	:	24754
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,346.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,347.00	46.94
Sub-Total		60.02
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.67
CURRENT BILL - FEBRUARY 2017		1,378.95
TOTAL AMOUNT DUE		3,725.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,861.00

Your monthly electricity consumption chart

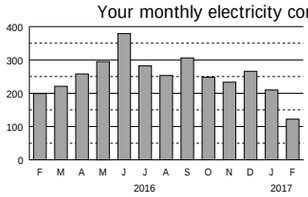

Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.95		
Less : VAT	98.46		
Amount Net of VAT	1,280.49		
Less: BIR 2306	41.05		
BIR 2307	24.45	VATable Sales	1,280.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.99	VAT Zero Rated Sales	0.00
Add : VAT	98.46	VAT Amount	98.46
TOTAL AMOUNT DUE	1,313.45	TOTAL SALES	1,378.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/550/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793496790515

Collection Ref. Code	: 1829-33-326-7	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY		
Account ID	: 7936420000-0				
Customer Name	: PEREZ,DIONESIO M	TOTAL AMOUNT DUE	: 3,725.83	Overdue Bill	: 1
Meter Number	: 141050WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79364200000 BC08/350.2/550/0/21/02-14-2017/59 2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119809277687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491613

11994200001

Date : 02-14-2017

BC08/350.2/560/0287100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199420000-1

Collection Ref. Code : 1819-41-668-2

Customer Information----------

Name : PEREZ,DIONISIO M

Premise Address : SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351625GS6	Pole No	:	0287100
Serial No	:	46034759	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	11136
Period From	:	01-12-2017	Prev Rdg	:	11038
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	350	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		- 24.02
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.67
CURRENT BILL - FEBRUARY 2017		1,029.43
TOTAL AMOUNT DUE		2,153.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 973.00

Your monthly electricity consumption chart

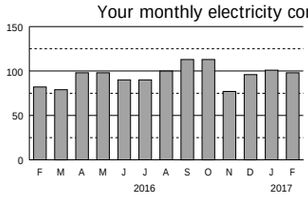

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.43		
Less : VAT	72.45		
Amount Net of VAT	956.98		
Less: BIR 2306	30.19		
BIR 2307	18.21	VATable Sales	956.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.58	VAT Zero Rated Sales	0.00
Add : VAT	72.45	VAT Amount	72.45
TOTAL AMOUNT DUE	981.03	TOTAL SALES	1,029.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/560/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119809277687

Collection Ref. Code	: 1819-41-668-2	Premise Address	: SUDLON,MAGUIKAY,MANDAUE CITY		
Account ID	: 1199420000-1				
Customer Name	: PEREZ,DIONISIO M	TOTAL AMOUNT DUE	: 2,153.06	Overdue Bill	: 1
Meter Number	: 351625GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11994200001 BC08/350.2/560/0/21/02-14-2017/59 2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504393107662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491085

50495844743

Date : 02-14-2017

BC08/350.2/582/0324993/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5049584474-3

Collection Ref. Code : 1859-66-677-9

Customer Information----------

Name : BARRIENTOS,JONATHAN NEMENZO

Premise Address : N.S CABAHUG ST. SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024356	Pole No	:	0324993
Serial No	:	121755304	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2134
Period From	:	01-12-2017	Prev Rdg	:	2020
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	240	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 713.00	14.26
Sub-Total		26.48
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.34
CURRENT BILL - FEBRUARY 2017		1,255.58
TOTAL AMOUNT DUE		1,968.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 435.00

Your monthly electricity consumption chart

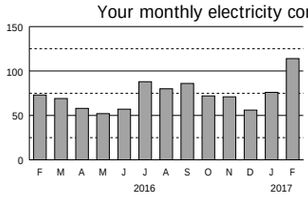

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.58		
Less : VAT	88.49		
Amount Net of VAT	1,167.09		
Less: BIR 2306	36.88		
BIR 2307	22.26	VATable Sales	1,167.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.95	VAT Zero Rated Sales	0.00
Add : VAT	88.49	VAT Amount	88.49
TOTAL AMOUNT DUE	1,196.44	TOTAL SALES	1,255.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/582/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504393107662

Collection Ref. Code	: 1859-66-677-9	Premise Address	: N.S CABAHUG ST. SUDLON,MAGUIKAY,MANDAUE CITY		
Account ID	: 5049584474-3				
Customer Name	: BARRIENTOS,JONATHAN NEMENZO	TOTAL AMOUNT DUE	: 1,968.65	Overdue Bill	: 1
Meter Number	: MTR1024356				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50495844743

BC08/350.2/582/0/21/02-14-2017/59

2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948044854306
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94885200009

1008491335
Date : 02-14-2017
BC08/350.2/610/0324993/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9488520000-9
Collection Ref. Code : 1813-85-989-2

Customer Information----------
Name : SOCO,DIOSCORO
Premise Address : SUDLON ESTANCIA

TIN :

Metering Information----------

Meter No	:	187789DS6	Pole No	:	0324993
Serial No	:	12160529	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	95732
Period From	:	01-12-2017	Prev Rdg	:	95557
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	951.02
Transmission Charge	0.3546/kWh	62.06
System Loss Charge	0.7862/kWh	137.59
Sub-Total		1,150.67
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,671.00	33.42
Sub-Total		52.18
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		59.41
Transmission		1.33
System Loss		8.19
Distribution		60.69
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		228.83
CURRENT BILL - FEBRUARY 2017		1,937.42
TOTAL AMOUNT DUE		3,608.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 19, 2017 - 1,660.00

Your monthly electricity consumption chart

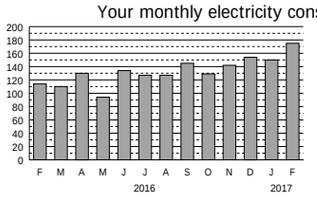

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.42		
Less : VAT	136.91		
Amount Net of VAT	1,800.51		
Less: BIR 2306	57.06		
BIR 2307	34.34	VATable Sales	1,800.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.11	VAT Zero Rated Sales	0.00
Add : VAT	136.91	VAT Amount	136.91
TOTAL AMOUNT DUE	1,846.02	TOTAL SALES	1,937.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/610/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948044854306

Collection Ref. Code : 1813-85-989-2
Account ID : 9488520000-9
Customer Name : SOCO,DIOSCORO
Meter Number : 187789DS6
Period : Jan 2017

Premise Address : SUDLON ESTANCIA
TOTAL AMOUNT DUE : 3,608.52
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94885200009 BC08/350.2/610/0/21/02-14-2017/59 2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058406676306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491671

05885200005

Date : 02-14-2017

BC08/350.2/650/0324965/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588520000-5

Collection Ref. Code : 1813-85-995-7

Customer Information----------

Name : SOCO,PORFERIO

Premise Address : ESTANCIA MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1039970	Pole No	:	0324965
Serial No	:	126813983	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4805
Period From	:	01-12-2017	Prev Rdg	:	4671
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,810.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,217.50	64.35
Sub-Total		78.72
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.22
CURRENT BILL - FEBRUARY 2017		1,528.43
TOTAL AMOUNT DUE		3,338.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,407.00

Your monthly electricity consumption chart

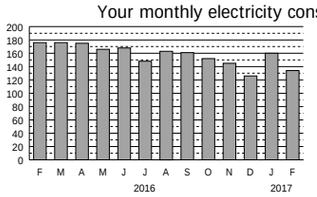

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.43		
Less : VAT	109.63		
Amount Net of VAT	1,418.80		
Less: BIR 2306	45.68		
BIR 2307	27.10	VATable Sales	1,418.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.02	VAT Zero Rated Sales	0.00
Add : VAT	109.63	VAT Amount	109.63
TOTAL AMOUNT DUE	1,455.65	TOTAL SALES	1,528.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/650/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058406676306

Collection Ref. Code	: 1813-85-995-7	Premise Address	: ESTANCIA MANDAWE		
Account ID	: 0588520000-5				
Customer Name	: SOCO,PORFERIO	TOTAL AMOUNT DUE	: 3,338.87	Overdue Bill	: 1
Meter Number	: MTR1039970				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05885200005 BC08/350.2/650/0/21/02-14-2017/59 2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117219234852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491491

1775247650

Date : 02-14-2017

BC08/350.2/821/0324944/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1177524765-0

Collection Ref. Code : 1853-32-671-2

Customer Information----------

Name : SOCO,MOLLY LOUISE PEREZ

Premise Address : ECHAVEZ ST.,SUDLON,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008752 EFS6	Pole No	:	0324944
Serial No	:	121432409	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	15998
Period From	:	01-12-2017	Prev Rdg	:	15620
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	230	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,905.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,054.20
Transmission Charge	0.3546/kWh	134.04
System Loss Charge	0.7862/kWh	297.18
Sub-Total		2,485.42
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.48
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 3,905.00	78.10
Sub-Total		118.63
Government Charges		
Franchise Tax - Local		18.45
Value Added Tax		
Generation		128.31
Transmission		2.86
System Loss		17.68
Distribution		130.39
Others		16.45
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		494.22
CURRENT BILL - FEBRUARY 2017		4,184.84
TOTAL AMOUNT DUE		8,090.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 4,026.00

Your monthly electricity consumption chart

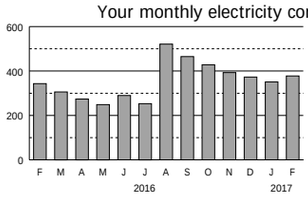

Avg Monthly Usage : 355.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,184.84		
Less : VAT	295.69		
Amount Net of VAT	3,889.15		
Less: BIR 2306	123.21		
BIR 2307	74.18	VATable Sales	3,889.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,691.76	VAT Zero Rated Sales	0.00
Add : VAT	295.69	VAT Amount	295.69
TOTAL AMOUNT DUE	3,987.45	TOTAL SALES	4,184.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/821/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117219234852

Collection Ref. Code	: 1853-32-671-2	Premise Address	: ECHAVEZ ST.,SUDLON,MAGUIKAY, MANDAUE CITY
Account ID	: 1177524765-0		
Customer Name	: SOCO,MOLLY LOUISE PEREZ	TOTAL AMOUNT DUE	: 8,090.03
Meter Number	: 008752 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

1775247650

BC08/350.2/821/0/21/02-14-2017/59

2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858827839492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491840

85885200007

Date : 02-14-2017

BC08/350.2/830/0324923/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8588520000-7

Collection Ref. Code : 1813-86-080-7

Customer Information----------

Name : SOCO,LUCIANO

Premise Address : SUDLON MANDAUE

TIN :

Metering Information----------

Meter No	:	186850DS6	Pole No	:	0324923
Serial No	:	12003525	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	23673
Period From	:	01-12-2017	Prev Rdg	:	23561
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,476.00	49.52
Sub-Total		61.53
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.20
CURRENT BILL - FEBRUARY 2017		1,273.62
Advance Payment/Credit Adjustments		- 0.47
TOTAL AMOUNT DUE		2,574.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,174.00

Your monthly electricity consumption chart

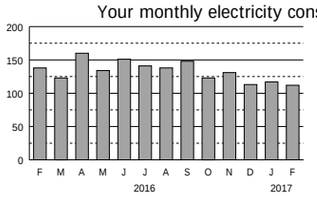

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.62		
Less : VAT	91.21		
Amount Net of VAT	1,182.41		
Less: BIR 2306	38.01		
BIR 2307	22.58	VATable Sales	1,182.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.82	VAT Zero Rated Sales	0.00
Add : VAT	91.21	VAT Amount	91.21
TOTAL AMOUNT DUE	1,213.03	TOTAL SALES	1,273.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/830/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858827839492

Collection Ref. Code	: 1813-86-080-7	Premise Address	: SUDLON MANDAUE		
Account ID	: 8588520000-7				
Customer Name	: SOCO,LUCIANO	TOTAL AMOUNT DUE	: 2,574.92	Overdue Bill	: 1
Meter Number	: 186850DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85885200007 BC08/350.2/830/0/21/02-14-2017/59 2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346457679940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491447

34684200008

Date : 02-14-2017

BC08/350.2/840/0276780/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468420000-8

Collection Ref. Code : 1817-92-953-4

Customer Information----------

Name : GRANADA,RAUL M.

Premise Address : NR. VITARICH, SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	245120DS6	Pole No	:	0276780
Serial No	:	11782755	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	48761
Period From	:	01-12-2017	Prev Rdg	:	48382
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	524	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,981.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,059.64
Transmission Charge	0.3546/kWh	134.39
System Loss Charge	0.7862/kWh	297.97
Sub-Total		2,492.00
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 3,981.50	79.63
Sub-Total		120.27
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		128.66
Transmission		2.87
System Loss		17.73
Distribution		130.73
Others		16.65
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		495.71
CURRENT BILL - FEBRUARY 2017		4,197.41
Advance Payment/Credit Adjustments		- 11.01
TOTAL AMOUNT DUE		8,167.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 3,542.00

Your monthly electricity consumption chart

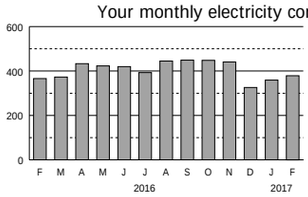

Avg Monthly Usage : 404.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,197.41		
Less : VAT	296.64		
Amount Net of VAT	3,900.77		
Less: BIR 2306	123.61		
BIR 2307	74.40	VATable Sales	3,900.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,702.76	VAT Zero Rated Sales	0.00
Add : VAT	296.64	VAT Amount	296.64
TOTAL AMOUNT DUE	3,999.40	TOTAL SALES	4,197.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/840/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346457679940

Collection Ref. Code	: 1817-92-953-4	Premise Address	: NR. VITARICH, SUDLON,MAGUIKAY,MANDAUE CITY
Account ID	: 3468420000-8		
Customer Name	: GRANADA,RAUL M.	TOTAL AMOUNT DUE	: 8,167.88
Meter Number	: 245120DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34684200008 BC08/350.2/840/0/21/02-14-2017/59 2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626974247359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492025

62684200009

Date : 02-14-2017

BC08/350.2/850/0276780/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6268420000-9

Collection Ref. Code : 1817-90-344-6

Customer Information----------

Name : QUIMQUE,VANESSA M.

Premise Address : SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351685GS6	Pole No	:	0276780
Serial No	:	46996924	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	20285
Period From	:	01-12-2017	Prev Rdg	:	20197
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	647	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 68.71
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.88
CURRENT BILL - FEBRUARY 2017		873.58
Advance Payment/Credit Adjustments		- 136.61
TOTAL AMOUNT DUE		1,478.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 840.21

Your monthly electricity consumption chart

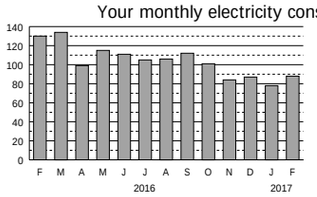

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.58		
Less : VAT	61.14		
Amount Net of VAT	812.44		
Less: BIR 2306	25.48		
BIR 2307	15.41	VATable Sales	812.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.55	VAT Zero Rated Sales	0.00
Add : VAT	61.14	VAT Amount	61.14
TOTAL AMOUNT DUE	832.69	TOTAL SALES	873.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/850/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626974247359

Collection Ref. Code	: 1817-90-344-6	Premise Address	: SUDLON,MAGUIKAY,MANDAUE CITY		
Account ID	: 6268420000-9				
Customer Name	: QUIMQUE,VANESSA M.	TOTAL AMOUNT DUE	: 1,478.38	Overdue Bill	: 1
Meter Number	: 351685GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62684200009

BC08/350.2/850/0/21/02-14-2017/59

2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681505440292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491306

68134200002

Date : 02-14-2017

BC08/350.2/860/0324923/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6813420000-2

Collection Ref. Code : 1835-24-530-7

Customer Information----------

Name : MAYOL,CAMILO G

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335665GS6	Pole No	:	0324923
Serial No	:	43269233	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	32466
Period From	:	01-12-2017	Prev Rdg	:	32255
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	1018	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,982.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,146.66
Transmission Charge	0.3546/kWh	74.82
System Loss Charge	0.7862/kWh	165.89
Sub-Total		1,387.37
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,982.50	119.65
Sub-Total		142.28
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		71.63
Transmission		1.60
System Loss		9.87
Distribution		73.05
Others		18.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		285.72
CURRENT BILL - FEBRUARY 2017		2,424.11
TOTAL AMOUNT DUE		4,406.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 4,000.00

Your monthly electricity consumption chart

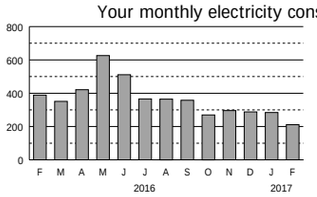

Avg Monthly Usage : 364.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.11		
Less : VAT	174.51		
Amount Net of VAT	2,249.60		
Less: BIR 2306	72.72		
BIR 2307	42.98	VATable Sales	2,249.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,133.90	VAT Zero Rated Sales	0.00
Add : VAT	174.51	VAT Amount	174.51
TOTAL AMOUNT DUE	2,308.41	TOTAL SALES	2,424.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/860/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681505440292

Collection Ref. Code	: 1835-24-530-7	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 6813420000-2				
Customer Name	: MAYOL,CAMILO G	TOTAL AMOUNT DUE	: 4,406.56	Overdue Bill	: 1
Meter Number	: 335665GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68134200002

BC08/350.2/860/0/21/02-14-2017/59

2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458982194436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491894

45885200001

Date : 02-14-2017

BC08/350.2/880/0324923/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4588520000-1

Collection Ref. Code : 1813-86-047-5

Customer Information----------

Name : SOCO,PRISCILLANA

Premise Address : SUDLON ESTANCIA

TIN :

Metering Information----------

Meter No	:	422523GS6	Pole No	:	0324923
Serial No	:	2003211943	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	11956
Period From	:	01-12-2017	Prev Rdg	:	11895
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 103.61
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.68
CURRENT BILL - FEBRUARY 2017		546.70
TOTAL AMOUNT DUE		1,172.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 585.00

Your monthly electricity consumption chart

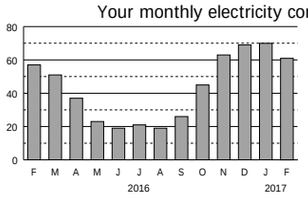

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.70		
Less : VAT	38.25		
Amount Net of VAT	508.45		
Less: BIR 2306	15.95		
BIR 2307	9.59	VATable Sales	508.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.91	VAT Zero Rated Sales	0.00
Add : VAT	38.25	VAT Amount	38.25
TOTAL AMOUNT DUE	521.16	TOTAL SALES	546.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/880/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458982194436

Collection Ref. Code	: 1813-86-047-5	Premise Address	: SUDLON ESTANCIA		
Account ID	: 4588520000-1				
Customer Name	: SOCO,PRISCILLANA	TOTAL AMOUNT DUE	: 1,172.49	Overdue Bill	: 1
Meter Number	: 422523GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45885200001 BC08/350.2/880/0/21/02-14-2017/59 2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546882626773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491485

54640452303

Date : 02-14-2017

BC08/350.2/900/0324923/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464045230-3

Collection Ref. Code : 1849-91-923-2

Customer Information----------

Name : SOCO,ROMANA SINTOS

Premise Address : N.S CABAHUG ST.,SUDLON

TIN :

Metering Information----------

Meter No	:	MTR1033744	Pole No	:	0324923
Serial No	:	121759495	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	784
Period From	:	01-12-2017	Prev Rdg	:	743
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	111	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 148.91
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.33
CURRENT BILL - FEBRUARY 2017		283.30
TOTAL AMOUNT DUE		675.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 650.00

Your monthly electricity consumption chart

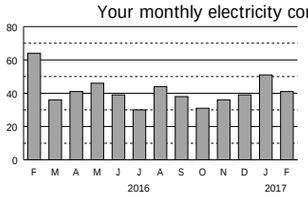

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.30		
Less : VAT	19.59		
Amount Net of VAT	263.71		
Less: BIR 2306	8.17		
BIR 2307	4.88	VATable Sales	263.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.66	VAT Zero Rated Sales	0.00
Add : VAT	19.59	VAT Amount	19.59
TOTAL AMOUNT DUE	270.25	TOTAL SALES	283.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/900/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546882626773

Collection Ref. Code	: 1849-91-923-2	Premise Address	: N.S CABAHUG ST.,SUDLON		
Account ID	: 5464045230-3				
Customer Name	: SOCO,ROMANA SINTOS	TOTAL AMOUNT DUE	: 675.54	Overdue Bill	: 1
Meter Number	: MTR1033744				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54640452303 BC08/350.2/900/0/21/02-14-2017/59 2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224720400996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491779

22418508986

Date : 02-14-2017

BC08/350.2/951/0324923/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2241850898-6

Collection Ref. Code : 1863-81-683-6

Customer Information----------

Name : BESABELLA,ANGELINA BONTOL

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171900	Pole No	:	0324923
Serial No	:	85012812	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	475
Period From	:	01-12-2017	Prev Rdg	:	387
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		- 54.10
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.72
CURRENT BILL - FEBRUARY 2017		890.03
TOTAL AMOUNT DUE		2,361.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 453.00

Your monthly electricity consumption chart

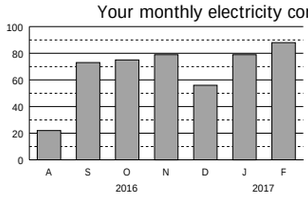

Avg Monthly Usage : 67.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.03		
Less : VAT	62.90		
Amount Net of VAT	827.13		
Less: BIR 2306	26.21		
BIR 2307	15.70	VATable Sales	827.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.22	VAT Zero Rated Sales	0.00
Add : VAT	62.90	VAT Amount	62.90
TOTAL AMOUNT DUE	848.12	TOTAL SALES	890.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/951/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224720400996

Collection Ref. Code	: 1863-81-683-6	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY		
Account ID	: 2241850898-6				
Customer Name	: BESABELLA,ANGELINA BONTOL	TOTAL AMOUNT DUE	: 2,361.84	Overdue Bill	: 2
Meter Number	: MTR1171900				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22418508986

BC08/350.2/951/0/21/02-14-2017/59

2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885418122099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491517

88564200009

Date : 02-14-2017

BC08/350.2/960/0324923/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8856420000-9

Collection Ref. Code : 1829-51-341-9

Customer Information----------

Name : SUICO,SOFIA A

Premise Address : CABAHUG ST MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	186831DS6	Pole No	:	0324923
Serial No	:	10477615	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	37020
Period From	:	01-12-2017	Prev Rdg	:	36963
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 150.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.63
CURRENT BILL - FEBRUARY 2017		452.66
TOTAL AMOUNT DUE		1,053.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 666.00

Your monthly electricity consumption chart

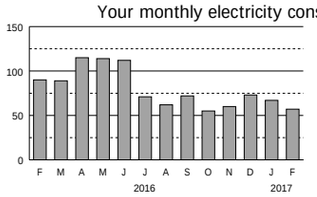

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.66		
Less : VAT	31.51		
Amount Net of VAT	421.15		
Less: BIR 2306	13.12		
BIR 2307	7.88	VATable Sales	421.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.15	VAT Zero Rated Sales	0.00
Add : VAT	31.51	VAT Amount	31.51
TOTAL AMOUNT DUE	431.66	TOTAL SALES	452.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/960/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885418122099

Collection Ref. Code : 1829-51-341-9

Account ID : 8856420000-9

Customer Name : SUICO,SOFIA A

Meter Number : 186831DS6

Period : Jan 2017

Premise Address : CABAHUG ST MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 1,053.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88564200009

BC08/350.2/960/0/21/02-14-2017/59

2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231881084512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492022

23175200007

Date : 02-14-2017

BC08/350.2/1000/0324916/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317520000-7

Collection Ref. Code : 1833-26-674-9

Customer Information----------

Name : GROMIA,JOCELYN E

Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	407893GS6	Pole No	:	0324916
Serial No	:	2003226343	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	10425
Period From	:	01-12-2017	Prev Rdg	:	10349
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	120	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 97.02
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.20
CURRENT BILL - FEBRUARY 2017		714.36
TOTAL AMOUNT DUE		1,279.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,395.00

Your monthly electricity consumption chart

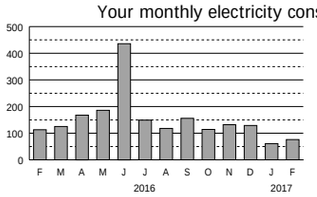

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.36		
Less : VAT	49.86		
Amount Net of VAT	664.50		
Less: BIR 2306	20.78		
BIR 2307	12.57	VATable Sales	664.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.15	VAT Zero Rated Sales	0.00
Add : VAT	49.86	VAT Amount	49.86
TOTAL AMOUNT DUE	681.01	TOTAL SALES	714.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1000/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231881084512

Collection Ref. Code	: 1833-26-674-9	Premise Address	: SUDLON MAGUIKAY,,MANDAUE CITY
Account ID	: 2317520000-7		
Customer Name	: GROMIA,JOCELYN E	TOTAL AMOUNT DUE	: 1,279.63 Overdue Bill : 1
Meter Number	: 407893GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23175200007 BC08/350.2/1000/0/21/02-14-2017/59 2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251700604380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491441

25175200002

Date : 02-14-2017

BC08/350.2/1010/0324916/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2517520000-2

Collection Ref. Code : 1833-28-098-9

Customer Information----------

Name : CAMACHO,LETECIA G

Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	186843DS6	Pole No	:	0324916
Serial No	:	12326951	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	74025
Period From	:	01-12-2017	Prev Rdg	:	73919
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,246.00	44.92
Sub-Total		56.28
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.93
CURRENT BILL - FEBRUARY 2017		1,203.48
Advance Payment/Credit Adjustments		- 0.63
TOTAL AMOUNT DUE		2,177.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,272.00

Your monthly electricity consumption chart

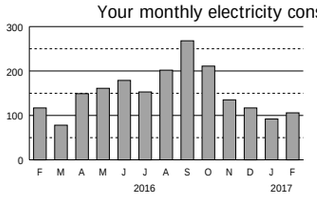

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.48		
Less : VAT	86.12		
Amount Net of VAT	1,117.36		
Less: BIR 2306	35.88		
BIR 2307	21.34	VATable Sales	1,117.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.14	VAT Zero Rated Sales	0.00
Add : VAT	86.12	VAT Amount	86.12
TOTAL AMOUNT DUE	1,146.26	TOTAL SALES	1,203.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1010/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251700604380

Collection Ref. Code	: 1833-28-098-9	Premise Address	: SUDLON MAGUIKAY,,MANDAUE CITY		
Account ID	: 2517520000-2				
Customer Name	: CAMACHO,LETECIA G	TOTAL AMOUNT DUE	: 2,177.04	Overdue Bill	: 1
Meter Number	: 186843DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25175200002 BC08/350.2/1010/0/21/02-14-2017/59 2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028227217684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491634

02864200007

Date : 02-14-2017

BC08/350.2/1030/0324916/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286420000-7

Collection Ref. Code : 1837-30-374-6

Customer Information----------

Name : ENDRINA,MA JENNIE C

Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484593GS6	Pole No	:	0324916
Serial No	:	53828992	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3601
Period From	:	01-12-2017	Prev Rdg	:	3572
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	350	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 176.99
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.57
CURRENT BILL - FEBRUARY 2017		124.24
Advance Payment/Credit Adjustments		- 121.16
TOTAL AMOUNT DUE		209.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 200.00

Your monthly electricity consumption chart

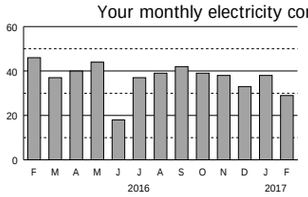

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.24		
Less : VAT	8.25		
Amount Net of VAT	115.99		
Less: BIR 2306	3.43		
BIR 2307	2.04	VATable Sales	115.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.52	VAT Zero Rated Sales	0.00
Add : VAT	8.25	VAT Amount	8.25
TOTAL AMOUNT DUE	118.77	TOTAL SALES	124.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1030/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028227217684

Collection Ref. Code	: 1837-30-374-6	Premise Address	: SUDLON MAGUIKAY,,MANDAUE CITY
Account ID	: 0286420000-7		
Customer Name	: ENDRINA,MA JENNIE C	TOTAL AMOUNT DUE	: 209.88
Meter Number	: 484593GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02864200007

BC08/350.2/1030/0/21/02-14-2017/59

2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056058488631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491612

05674200000

Date : 02-14-2017

BC08/350.2/1070/0276780/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0567420000-0

Collection Ref. Code : 1829-63-011-3

Customer Information----------

Name : CABAHUG,ELMO D

Premise Address : SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569120 GS6	Pole No	:	0276780
Serial No	:	65859044	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3463
Period From	:	01-12-2017	Prev Rdg	:	3394
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	380	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 118.71
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.56
CURRENT BILL - FEBRUARY 2017		615.96
TOTAL AMOUNT DUE		1,241.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 590.46

Your monthly electricity consumption chart

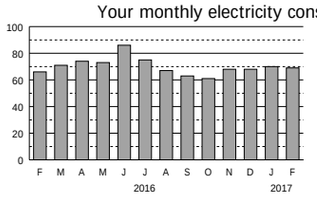

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.96		
Less : VAT	43.00		
Amount Net of VAT	572.96		
Less: BIR 2306	17.90		
BIR 2307	10.80	VATable Sales	572.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.26	VAT Zero Rated Sales	0.00
Add : VAT	43.00	VAT Amount	43.00
TOTAL AMOUNT DUE	587.26	TOTAL SALES	615.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1070/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056058488631

Collection Ref. Code	: 1829-63-011-3	Premise Address	: SUDLON,MAGUIKAY,MANDAUE CITY
Account ID	: 0567420000-0		
Customer Name	: CABAHUG,ELMO D	TOTAL AMOUNT DUE	: 1,241.21 Overdue Bill : 1
Meter Number	: 569120 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05674200000 BC08/350.2/1070/0/21/02-14-2017/59 2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558977867787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491943

55885200000

Date : 02-14-2017

BC08/350.2/1080/0276780/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5588520000-0

Collection Ref. Code : 1813-86-050-5

Customer Information----------

Name : PEREZ,ELVIRA

Premise Address : SUDLON MAGUIKAY,MANDUE CITY

TIN :

Metering Information----------

Meter No	:	310101GS6	Pole No	:	0276780
Serial No	:	49083271	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	53532
Period From	:	01-12-2017	Prev Rdg	:	52949
No of Days	:	31	Diff Rdg	:	583
Avg kWh/day	:	18.81	Registered	:	583
Conn Load	:	0	Billed kWh	:	583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,169.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,168.26
Transmission Charge	0.3546/kWh	206.73
System Loss Charge	0.7862/kWh	458.35
Sub-Total		3,833.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	62.44
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 7,169.50	143.39
Sub-Total		205.90
Government Charges		
Franchise Tax - Local		28.56
Value Added Tax		
Generation		197.91
Transmission		4.40
System Loss		27.25
Distribution		200.78
Others		28.14
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		764.78
CURRENT BILL - FEBRUARY 2017		6,477.16
TOTAL AMOUNT DUE		13,646.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 6,301.00

Your monthly electricity consumption chart

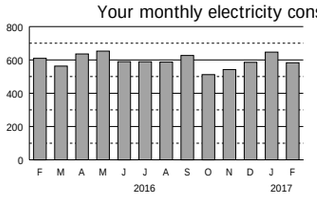

Avg Monthly Usage : 594.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,477.16		
Less : VAT	458.48		
Amount Net of VAT	6,018.68		
Less: BIR 2306	191.03		
BIR 2307	114.82	VATable Sales	6,018.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,712.83	VAT Zero Rated Sales	0.00
Add : VAT	458.48	VAT Amount	458.48
TOTAL AMOUNT DUE	6,171.31	TOTAL SALES	6,477.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1080/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558977867787

Collection Ref. Code	: 1813-86-050-5	Premise Address	: SUDLON MAGUIKAY,MANDUE CITY		
Account ID	: 5588520000-0				
Customer Name	: PEREZ,ELVIRA	TOTAL AMOUNT DUE	: 13,646.67	Overdue Bill	: 1
Meter Number	: 310101GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55885200000 BC08/350.2/1080/0/21/02-14-2017/59 2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091666539822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491568

09125200007

Date : 02-14-2017

BC08/350.2/1090/0276780/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0912520000-7

Collection Ref. Code : 1839-20-815-5

Customer Information----------

Name : CABAHUG,MERLITA M

Premise Address : N.S. CABAHUG ST.,SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	401551GS6	Pole No	:	0276780
Serial No	:	2003223320	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	15032
Period From	:	01-12-2017	Prev Rdg	:	14910
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	514	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		44.86
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.77
CURRENT BILL - FEBRUARY 2017		1,361.89
TOTAL AMOUNT DUE		2,950.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,415.00

Your monthly electricity consumption chart

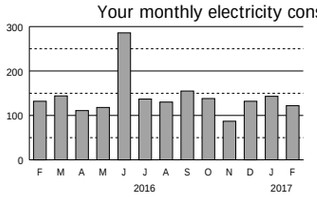

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.89		
Less : VAT	96.63		
Amount Net of VAT	1,265.26		
Less: BIR 2306	40.29		
BIR 2307	24.14	VATable Sales	1,265.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.83	VAT Zero Rated Sales	0.00
Add : VAT	96.63	VAT Amount	96.63
TOTAL AMOUNT DUE	1,297.46	TOTAL SALES	1,361.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1090/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091666539822

Collection Ref. Code	: 1839-20-815-5	Premise Address	: N.S. CABAHUG ST.,SUDLON,MAGUIKAY,MANDAUE CITY
Account ID	: 0912520000-7		
Customer Name	: CABAHUG,MERLITA M	TOTAL AMOUNT DUE	: 2,950.71 Overdue Bill : 1
Meter Number	: 401551GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09125200007 BC08/350.2/1090/0/21/02-14-2017/59 2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568261128731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490940

56885200008

Date : 02-14-2017

BC08/350.2/1130/0276780/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5688520000-8

Collection Ref. Code : 1813-86-329-6

Customer Information----------

Name : SOCO,VERONICA

Premise Address : SUDLON MANDAWE

TIN :

Metering Information----------

Meter No	:	346452GS6	Pole No	:	0276780
Serial No	:	47454450	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	9981
Period From	:	01-12-2017	Prev Rdg	:	9930
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 131.23
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.77
CURRENT BILL - FEBRUARY 2017		409.79
Advance Payment/Credit Adjustments		- 87.09
TOTAL AMOUNT DUE		645.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 410.00

Your monthly electricity consumption chart

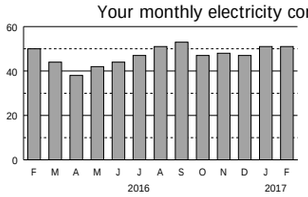

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.79		
Less : VAT	28.70		
Amount Net of VAT	381.09		
Less: BIR 2306	11.97		
BIR 2307	7.14	VATable Sales	381.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.98	VAT Zero Rated Sales	0.00
Add : VAT	28.70	VAT Amount	28.70
TOTAL AMOUNT DUE	390.68	TOTAL SALES	409.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1130/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568261128731

Collection Ref. Code	: 1813-86-329-6	Premise Address	: SUDLON MANDAWE		
Account ID	: 5688520000-8				
Customer Name	: SOCO,VERONICA	TOTAL AMOUNT DUE	: 645.11	Overdue Bill	: 1
Meter Number	: 346452GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56885200008 BC08/350.2/1130/0/21/02-14-2017/59 2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433501166510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490806

43390772440

Date : 02-14-2017

BC08/350.2/1140/0276773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4339077244-0

Collection Ref. Code : 1859-50-662-3

Customer Information----------

Name : SOCO,CLARA CONGSON

Premise Address : SUDLON MAGUIKAY,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017424	Pole No	:	0276773
Serial No	:	121541890	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1845
Period From	:	01-12-2017	Prev Rdg	:	1753
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	254	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 873.16	- 43.66
Surcharge	0.02 of 977.00	19.54
Sub-Total		- 24.12
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.93
CURRENT BILL - FEBRUARY 2017		964.97
TOTAL AMOUNT DUE		1,942.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 947.00

Your monthly electricity consumption chart

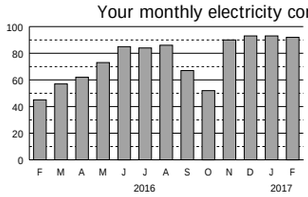

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.97		
Less : VAT	67.84		
Amount Net of VAT	897.13		
Less: BIR 2306	28.28		
BIR 2307	17.07	VATable Sales	897.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.78	VAT Zero Rated Sales	0.00
Add : VAT	67.84	VAT Amount	67.84
TOTAL AMOUNT DUE	919.62	TOTAL SALES	964.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1140/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433501166510

Collection Ref. Code	: 1859-50-662-3	Premise Address	: SUDLON MAGUIKAY,MAGUIKAY,MANDAUE CITY
Account ID	: 4339077244-0		
Customer Name	: SOCO,CLARA CONGSON	TOTAL AMOUNT DUE	: 1,942.16
Meter Number	: MTR1017424	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43390772440 BC08/350.2/1140/0/21/02-14-2017/59 3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668549277911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490876

66885200007

Date : 02-14-2017

BC08/350.2/1180/0276773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6688520000-7

Collection Ref. Code : 1813-86-338-5

Customer Information----------

Name : CORTES,RENATO

Premise Address : SUDLON, MANDAWE CITY,AHEAD LIGAYA FOODS

TIN :

Metering Information----------

Meter No	:	364064GS6	Pole No	:	0276773
Serial No	:	2002116466	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	38230
Period From	:	01-12-2017	Prev Rdg	:	38034
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,065.14
Transmission Charge	0.3546/kWh	69.50
System Loss Charge	0.7862/kWh	154.10
Sub-Total		1,288.74
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,980.50	39.61
Sub-Total		60.62
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		66.53
Transmission		1.48
System Loss		9.16
Distribution		67.90
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		256.43
CURRENT BILL - FEBRUARY 2017		2,171.60
TOTAL AMOUNT DUE		4,152.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 4,457.00

Your monthly electricity consumption chart

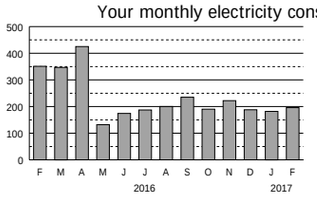

Avg Monthly Usage : 233.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.60		
Less : VAT	153.49		
Amount Net of VAT	2,018.11		
Less: BIR 2306	63.96		
BIR 2307	38.50	VATable Sales	2,018.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.65	VAT Zero Rated Sales	0.00
Add : VAT	153.49	VAT Amount	153.49
TOTAL AMOUNT DUE	2,069.14	TOTAL SALES	2,171.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1180/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668549277911

Collection Ref. Code	: 1813-86-338-5	Premise Address	: SUDLON, MANDAWE CITY,AHEAD LIGAYA FOODS
Account ID	: 6688520000-7		
Customer Name	: CORTES,RENATO	TOTAL AMOUNT DUE	: 4,152.32
Meter Number	: 364064GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66885200007 BC08/350.2/1180/0/21/02-14-2017/59 3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368102516335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490859

36885200000

Date : 02-14-2017

BC08/350.2/1210/0276773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688520000-0

Collection Ref. Code : 1813-86-305-9

Customer Information----------

Name : CORTES,MARCELINO

Premise Address : SUDLON ESTANCIA MANDA

TIN :

Metering Information----------

Meter No	:	MTR1039073	Pole No	:	0276773
Serial No	:	126816153	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2014
Period From	:	01-12-2017	Prev Rdg	:	1925
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:		Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 844.84	- 84.48
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		- 54.92
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.96
CURRENT BILL - FEBRUARY 2017		899.88
Advance Payment/Credit Adjustments		- 273.10
TOTAL AMOUNT DUE		2,104.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 590.00

Your monthly electricity consumption chart

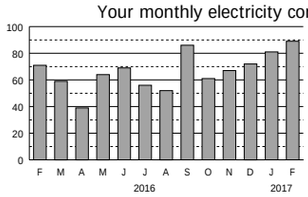

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.88		
Less : VAT	63.61		
Amount Net of VAT	836.27		
Less: BIR 2306	26.50		
BIR 2307	15.88	VATable Sales	836.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.89	VAT Zero Rated Sales	0.00
Add : VAT	63.61	VAT Amount	63.61
TOTAL AMOUNT DUE	857.50	TOTAL SALES	899.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1210/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368102516335

Collection Ref. Code : 1813-86-305-9

Account ID : 3688520000-0

Customer Name : CORTES,MARCELINO

Meter Number : MTR1039073

Period : Dec 2016 to Jan 2017

Premise Address : SUDLON ESTANCIA MANDA

TOTAL AMOUNT DUE : 2,104.83

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36885200000

BC08/350.2/1210/0/21/02-14-2017/59

3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230493434706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492009

23025200009

Date : 02-14-2017

BC08/350.2/1240/0471290/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2302520000-9

Collection Ref. Code : 1819-99-140-7

Customer Information----------

Name : ENTERA,ANN RUTH O

Premise Address : SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334489GS6	Pole No	:	0471290
Serial No	:	46032708	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	10260
Period From	:	01-12-2017	Prev Rdg	:	10177
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	260	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 788.23	- 78.82
Surcharge	0.02 of 1,029.00	20.58
Sub-Total		- 58.24
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.68
CURRENT BILL - FEBRUARY 2017		831.67
TOTAL AMOUNT DUE		1,860.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 950.00

Your monthly electricity consumption chart

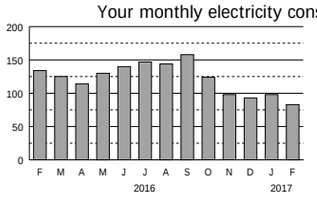

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.67		
Less : VAT	58.49		
Amount Net of VAT	773.18		
Less: BIR 2306	24.37		
BIR 2307	14.67	VATable Sales	773.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.14	VAT Zero Rated Sales	0.00
Add : VAT	58.49	VAT Amount	58.49
TOTAL AMOUNT DUE	792.63	TOTAL SALES	831.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1240/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230493434706

Collection Ref. Code	: 1819-99-140-7	Premise Address	: SUDLON,MAGUIKAY,MANDAUE CITY
Account ID	: 2302520000-9		
Customer Name	: ENTERA,ANN RUTH O	TOTAL AMOUNT DUE	: 1,860.50
Meter Number	: 334489GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23025200009

BC08/350.2/1240/0/21/02-14-2017/59

3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514600331492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491328

51445200002

Date : 02-14-2017

BC08/350.2/1250/0471290/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5144520000-2

Collection Ref. Code : 1821-99-254-7

Customer Information----------

Name : BANTIGUE,CHRISTOPHER M

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189235WS6	Pole No	:	0471290
Serial No	:	45229954	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	57999
Period From	:	01-12-2017	Prev Rdg	:	57930
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 119.90
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.41
CURRENT BILL - FEBRUARY 2017		614.62
TOTAL AMOUNT DUE		1,180.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 400.00

Your monthly electricity consumption chart

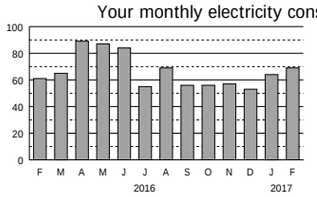

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.62		
Less : VAT	42.86		
Amount Net of VAT	571.76		
Less: BIR 2306	17.84		
BIR 2307	10.78	VATable Sales	571.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.14	VAT Zero Rated Sales	0.00
Add : VAT	42.86	VAT Amount	42.86
TOTAL AMOUNT DUE	586.00	TOTAL SALES	614.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1250/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514600331492

Collection Ref. Code	: 1821-99-254-7	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY		
Account ID	: 5144520000-2				
Customer Name	: BANTIGUE,CHRISTOPHER M	TOTAL AMOUNT DUE	: 1,180.80	Overdue Bill	: 1
Meter Number	: 189235WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51445200002 BC08/350.2/1250/0/21/02-14-2017/59 3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257521271657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491782

25714200000

Date : 02-14-2017

BC08/350.2/1290/0471283/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571420000-0

Collection Ref. Code : 1825-78-272-5

Customer Information----------

Name : VELASCO,SERGIO

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142251WS6	Pole No	:	0471283
Serial No	:	55447592	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	15608
Period From	:	01-12-2017	Prev Rdg	:	15513
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 901.48	- 45.07
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 27.95
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.32
CURRENT BILL - FEBRUARY 2017		992.85
TOTAL AMOUNT DUE		1,849.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 709.00

Your monthly electricity consumption chart

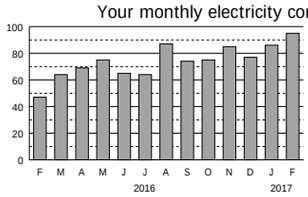

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.85		
Less : VAT	69.69		
Amount Net of VAT	923.16		
Less: BIR 2306	29.04		
BIR 2307	17.56	VATable Sales	923.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.56	VAT Zero Rated Sales	0.00
Add : VAT	69.69	VAT Amount	69.69
TOTAL AMOUNT DUE	946.25	TOTAL SALES	992.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1290/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257521271657

Collection Ref. Code : 1825-78-272-5

Account ID : 2571420000-0

Customer Name : VELASCO,SERGIO

Meter Number : 142251WS6

Period : Jan 2017

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 1,849.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25714200000

BC08/350.2/1290/0/21/02-14-2017/59

3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654785691152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491474

65464200008

Date : 02-14-2017

BC08/350.2/1330/0471283/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6546420000-8

Collection Ref. Code : 1829-43-950-2

Customer Information----------

Name : TOLING,PIO D

Premise Address : LIBERTAD SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188166DS6	Pole No	:	0471283
Serial No	:	14064868	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	11578
Period From	:	01-12-2017	Prev Rdg	:	11526
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 142.17
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.80
CURRENT BILL - FEBRUARY 2017		408.32
TOTAL AMOUNT DUE		735.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 274.00

Your monthly electricity consumption chart

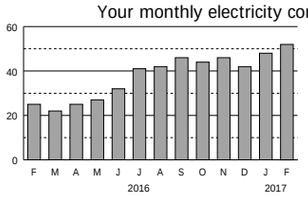

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.32		
Less : VAT	28.25		
Amount Net of VAT	380.07		
Less: BIR 2306	11.79		
BIR 2307	7.11	VATable Sales	380.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.17	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	389.42	TOTAL SALES	408.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1330/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654785691152

Collection Ref. Code	: 1829-43-950-2	Premise Address	: LIBERTAD SUDLON MAGUIKAY,MANDAUE CITY
Account ID	: 6546420000-8		
Customer Name	: TOLING,PIO D	TOTAL AMOUNT DUE	: 735.52 Overdue Bill : 1
Meter Number	: 188166DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65464200008 BC08/350.2/1330/0/21/02-14-2017/59 3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945156956989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491213

94564200007

Date : 02-14-2017

BC08/350.2/1370/0471283/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9456420000-7

Collection Ref. Code : 1829-48-533-4

Customer Information----------

Name : PATONOG,PAULINA B

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188158DS6	Pole No	:	0471283
Serial No	:	12429177	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	73019
Period From	:	01-12-2017	Prev Rdg	:	72965
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 142.30
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.56
CURRENT BILL - FEBRUARY 2017		429.83
TOTAL AMOUNT DUE		1,033.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 400.00

Your monthly electricity consumption chart

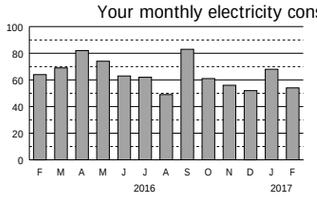

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.83		
Less : VAT	29.96		
Amount Net of VAT	399.87		
Less: BIR 2306	12.47		
BIR 2307	7.48	VATable Sales	399.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.92	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	409.88	TOTAL SALES	429.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1370/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945156956989

Collection Ref. Code	: 1829-48-533-4	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY		
Account ID	: 9456420000-7				
Customer Name	: PATONOG,PAULINA B	TOTAL AMOUNT DUE	: 1,033.10	Overdue Bill	: 1
Meter Number	: 188158DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94564200007 BC08/350.2/1370/0/21/02-14-2017/59 3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037446898347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490932

03735200002

Date : 02-14-2017

BC08/350.2/1380/0471283/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0373520000-2

Collection Ref. Code : 1843-81-056-5

Customer Information----------

Name : ZOZOBRADO,FELIX JR. B

Premise Address : N.S. CABAHUG ST., SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456323GS6	Pole No	:	0471283
Serial No	:	52794283	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	13711
Period From	:	01-12-2017	Prev Rdg	:	13553
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	240	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,903.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	858.64
Transmission Charge	0.3546/kWh	56.03
System Loss Charge	0.7862/kWh	124.22
Sub-Total		1,038.89
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,792.50	75.85
Sub-Total		92.79
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		53.64
Transmission		1.20
System Loss		7.39
Distribution		54.85
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		212.39
CURRENT BILL - FEBRUARY 2017		1,801.15
TOTAL AMOUNT DUE		3,704.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,889.00

Your monthly electricity consumption chart

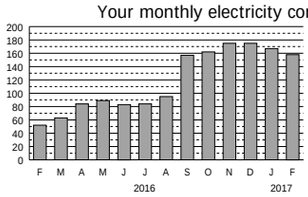

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.15		
Less : VAT	129.17		
Amount Net of VAT	1,671.98		
Less: BIR 2306	53.82		
BIR 2307	31.93	VATable Sales	1,671.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.23	VAT Zero Rated Sales	0.00
Add : VAT	129.17	VAT Amount	129.17
TOTAL AMOUNT DUE	1,715.40	TOTAL SALES	1,801.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1380/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037446898347

Collection Ref. Code	: 1843-81-056-5	Premise Address	: N.S. CABAHUG ST., SUDLON,MAGUIKAY,MANDAUE CITY
Account ID	: 0373520000-2		
Customer Name	: ZOZOBRADO,FELIX JR. B	TOTAL AMOUNT DUE	: 3,704.82
Meter Number	: 456323GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03735200002 BC08/350.2/1380/0/21/02-14-2017/59 3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856696550754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491759

85655200005

Date : 02-14-2017

BC08/350.2/1410/0471276/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8565520000-5

Collection Ref. Code : 1823-63-419-2

Customer Information----------

Name : IWAY,WILLIAM

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474200GS6	Pole No	:	0471276
Serial No	:	67977792	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	13550
Period From	:	01-12-2017	Prev Rdg	:	13438
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		42.54
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.81
CURRENT BILL - FEBRUARY 2017		1,252.24
TOTAL AMOUNT DUE		2,778.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,529.00

Your monthly electricity consumption chart

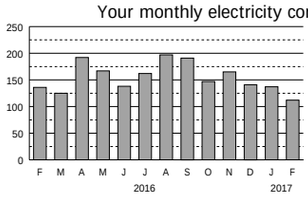

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.24		
Less : VAT	88.92		
Amount Net of VAT	1,163.32		
Less: BIR 2306	37.06		
BIR 2307	22.20	VATable Sales	1,163.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.06	VAT Zero Rated Sales	0.00
Add : VAT	88.92	VAT Amount	88.92
TOTAL AMOUNT DUE	1,192.98	TOTAL SALES	1,252.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1410/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856696550754

Collection Ref. Code	: 1823-63-419-2	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 8565520000-5				
Customer Name	: IWAY,WILLIAM	TOTAL AMOUNT DUE	: 2,778.91	Overdue Bill	: 1
Meter Number	: 474200GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85655200005 BC08/350.2/1410/0/21/02-14-2017/59 3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566241543401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492064

56684200001

Date : 02-14-2017

BC08/350.2/1440/0471276/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5668420000-1

Collection Ref. Code : 1817-99-161-2

Customer Information----------

Name : FLORES,EDUARDO E.

Premise Address : SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	313768GS6	Pole No	:	0471276
Serial No	:	45931198	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	43715
Period From	:	01-12-2017	Prev Rdg	:	43424
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	440	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,693.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,581.41
Transmission Charge	0.3546/kWh	103.19
System Loss Charge	0.7862/kWh	228.78
Sub-Total		1,913.38
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,693.50	73.87
Sub-Total		105.08
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		98.78
Transmission		2.20
System Loss		13.60
Distribution		100.52
Others		14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		382.33
CURRENT BILL - FEBRUARY 2017		3,238.42
TOTAL AMOUNT DUE		6,932.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,765.00

Your monthly electricity consumption chart

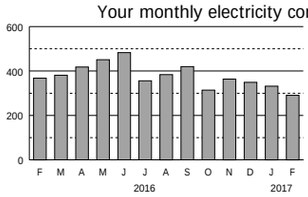

Avg Monthly Usage : 377.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,238.42		
Less : VAT	229.42		
Amount Net of VAT	3,009.00		
Less: BIR 2306	95.59		
BIR 2307	57.41	VATable Sales	3,009.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,856.00	VAT Zero Rated Sales	0.00
Add : VAT	229.42	VAT Amount	229.42
TOTAL AMOUNT DUE	3,085.42	TOTAL SALES	3,238.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1440/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566241543401

Collection Ref. Code	: 1817-99-161-2	Premise Address	: SUDLON,MAGUIKAY,MANDAUE CITY		
Account ID	: 5668420000-1				
Customer Name	: FLORES,EDUARDO E.	TOTAL AMOUNT DUE	: 6,932.05	Overdue Bill	: 1
Meter Number	: 313768GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56684200001 BC08/350.2/1440/0/21/02-14-2017/59 3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348400621995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491561

34885200005

Date : 02-14-2017

BC08/350.2/1460/0287436/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3488520000-5

Collection Ref. Code : 1813-85-902-7

Customer Information----------

Name : POJINO,ESMERALDO

Premise Address : MAGUIKAY MANDAUE

TIN :

Metering Information----------

Meter No	:	188164DS6	Pole No	:	0287436
Serial No	:	44664745	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	25754
Period From	:	01-12-2017	Prev Rdg	:	25380
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	0	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,990.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,032.47
Transmission Charge	0.3546/kWh	132.62
System Loss Charge	0.7862/kWh	294.04
Sub-Total		2,459.13
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 3,990.50	79.81
Sub-Total		119.92
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		126.95
Transmission		2.83
System Loss		17.48
Distribution		129.01
Others		16.58
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		489.31
CURRENT BILL - FEBRUARY 2017		4,143.48
TOTAL AMOUNT DUE		8,134.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,488.00

Your monthly electricity consumption chart

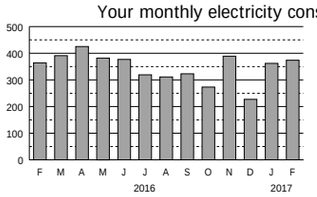

Avg Monthly Usage : 347.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,143.48		
Less : VAT	292.85		
Amount Net of VAT	3,850.63		
Less: BIR 2306	122.01		
BIR 2307	73.45	VATable Sales	3,850.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,655.17	VAT Zero Rated Sales	0.00
Add : VAT	292.85	VAT Amount	292.85
TOTAL AMOUNT DUE	3,948.02	TOTAL SALES	4,143.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1460/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348400621995

Collection Ref. Code	: 1813-85-902-7	Premise Address	: MAGUIKAY MANDAUE		
Account ID	: 3488520000-5				
Customer Name	: POJINO,ESMERALDO	TOTAL AMOUNT DUE	: 8,134.13	Overdue Bill	: 1
Meter Number	: 188164DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34885200005 BC08/350.2/1460/0/21/02-14-2017/59 3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344095759378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491370

34466200002

Date : 02-14-2017

BC08/350.2/1470/0471283/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446620000-2

Collection Ref. Code : 1837-78-797-2

Customer Information----------

Name : NAPARI,SEGUNDO

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043219	Pole No	:	0471283
Serial No	:	125285654	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	9239
Period From	:	01-12-2017	Prev Rdg	:	8880
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	100	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,910.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,950.95
Transmission Charge	0.3546/kWh	127.30
System Loss Charge	0.7862/kWh	282.25
Sub-Total		2,360.50
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	38.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,910.50	78.21
Sub-Total		116.70
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		121.86
Transmission		2.72
System Loss		16.79
Distribution		123.87
Others		16.11
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		469.93
CURRENT BILL - FEBRUARY 2017		3,979.35
TOTAL AMOUNT DUE		7,889.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,737.00

Your monthly electricity consumption chart

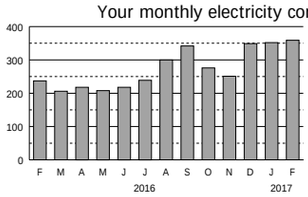

Avg Monthly Usage : 273.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,979.35		
Less : VAT	281.35		
Amount Net of VAT	3,698.00		
Less: BIR 2306	117.23		
BIR 2307	70.54	VATable Sales	3,698.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,510.23	VAT Zero Rated Sales	0.00
Add : VAT	281.35	VAT Amount	281.35
TOTAL AMOUNT DUE	3,791.58	TOTAL SALES	3,979.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1470/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344095759378

Collection Ref. Code	: 1837-78-797-2	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY		
Account ID	: 3446620000-2				
Customer Name	: NAPARI,SEGUNDO	TOTAL AMOUNT DUE	: 7,889.62	Overdue Bill	: 1
Meter Number	: MTR1043219				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34466200002

BC08/350.2/1470/0/21/02-14-2017/59

3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544604021590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491416

5446200000

Date : 02-14-2017

BC08/350.2/1480/0471283/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446620000-0

Collection Ref. Code : 1837-78-806-5

Customer Information----------

Name : INVENTO,BIENVENIDO

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188171DS6	Pole No	:	0471283
Serial No	:	11430727	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	85950
Period From	:	01-12-2017	Prev Rdg	:	85831
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		36.08
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		155.87
CURRENT BILL - FEBRUARY 2017		1,319.89
TOTAL AMOUNT DUE		2,486.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,442.00

Your monthly electricity consumption chart

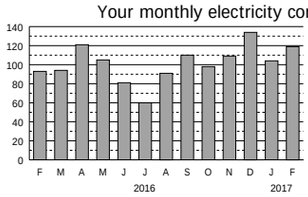

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.89		
Less : VAT	93.36		
Amount Net of VAT	1,226.53		
Less: BIR 2306	38.91		
BIR 2307	23.40	VATable Sales	1,226.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.22	VAT Zero Rated Sales	0.00
Add : VAT	93.36	VAT Amount	93.36
TOTAL AMOUNT DUE	1,257.58	TOTAL SALES	1,319.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1480/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544604021590

Collection Ref. Code : 1837-78-806-5

Account ID : 5446620000-0

Customer Name : INVENTO,BIENVENIDO

Meter Number : 188171DS6

Period : Jan 2017

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 2,486.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5446200000

BC08/350.2/1480/0/21/02-14-2017/59

3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400073111563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490805

40015200005

Date : 02-14-2017

BC08/350.2/1482/0471290/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4001520000-5

Collection Ref. Code : 1819-76-980-1

Customer Information----------

Name : VELASCO,ALBERTO

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189247WS6	Pole No	:	0471290
Serial No	:	47917770	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	94018
Period From	:	01-12-2017	Prev Rdg	:	93774
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	125	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,359.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,325.99
Transmission Charge	0.3546/kWh	86.52
System Loss Charge	0.7862/kWh	191.83
Sub-Total		1,604.34
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,359.50	47.19
Sub-Total		73.35
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		82.83
Transmission		1.85
System Loss		11.41
Distribution		84.38
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		318.85
CURRENT BILL - FEBRUARY 2017		2,699.70
TOTAL AMOUNT DUE		5,059.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,358.00

Your monthly electricity consumption chart

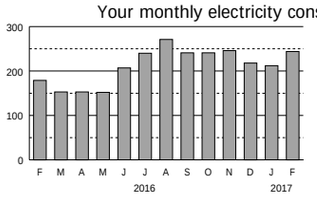

Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.70		
Less : VAT	190.70		
Amount Net of VAT	2,509.00		
Less: BIR 2306	79.46		
BIR 2307	47.86	VATable Sales	2,509.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,381.68	VAT Zero Rated Sales	0.00
Add : VAT	190.70	VAT Amount	190.70
TOTAL AMOUNT DUE	2,572.38	TOTAL SALES	2,699.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1482/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400073111563

Collection Ref. Code	: 1819-76-980-1	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY		
Account ID	: 4001520000-5				
Customer Name	: VELASCO,ALBERTO	TOTAL AMOUNT DUE	: 5,059.37	Overdue Bill	: 1
Meter Number	: 189247WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40015200005

BC08/350.2/1482/0/21/02-14-2017/59

3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548336086237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491595

54885200003

Date : 02-14-2017

BC08/350.2/1500/0287422/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488520000-3

Collection Ref. Code : 1813-85-929-9

Customer Information----------

Name : MENDOZA,CONCHITA

Premise Address : SUDLON MANDAUE CITY,INF CHAPEL

TIN :

Metering Information----------

Meter No	:	189230WS6	Pole No	:	0287422
Serial No	:	43741465	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	50985
Period From	:	01-12-2017	Prev Rdg	:	50898
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 477.50	9.55
Sub-Total		- 73.05
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.07
CURRENT BILL - FEBRUARY 2017		857.99
TOTAL AMOUNT DUE		1,335.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 958.00

Your monthly electricity consumption chart

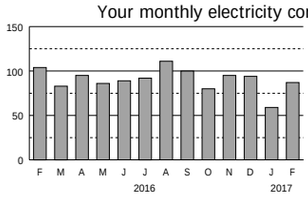

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.99		
Less : VAT	59.86		
Amount Net of VAT	798.13		
Less: BIR 2306	24.96		
BIR 2307	15.13	VATable Sales	798.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.04	VAT Zero Rated Sales	0.00
Add : VAT	59.86	VAT Amount	59.86
TOTAL AMOUNT DUE	817.90	TOTAL SALES	857.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1500/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548336086237

Collection Ref. Code	: 1813-85-929-9	Premise Address	: SUDLON MANDAUE CITY,INF CHAPEL
Account ID	: 5488520000-3		
Customer Name	: MENDOZA,CONCHITA	TOTAL AMOUNT DUE	: 1,335.54 Overdue Bill : 1
Meter Number	: 189230WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54885200003 BC08/350.2/1500/0/21/02-14-2017/59 3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493262912294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491873

49300590285

Date : 02-14-2017

BC08/350.2/1501/0471346/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4930059028-5

Collection Ref. Code : 1863-22-950-7

Customer Information----------

Name : MENDOZA,JASMEN MARANON

Premise Address : N.S. CABAHUG ST.,SUDLON,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120390	Pole No	:	0471346
Serial No	:	40070871	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1685
Period From	:	01-12-2017	Prev Rdg	:	1605
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	762	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 759.92	- 113.99
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 105.36
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.44
CURRENT BILL - FEBRUARY 2017		748.00
TOTAL AMOUNT DUE		1,179.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 650.00

Your monthly electricity consumption chart

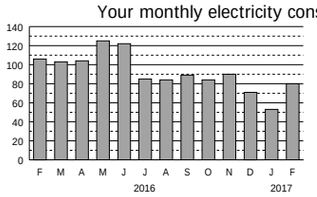

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.00		
Less : VAT	52.06		
Amount Net of VAT	695.94		
Less: BIR 2306	21.69		
BIR 2307	13.16	VATable Sales	695.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.09	VAT Zero Rated Sales	0.00
Add : VAT	52.06	VAT Amount	52.06
TOTAL AMOUNT DUE	713.15	TOTAL SALES	748.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1501/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493262912294

Collection Ref. Code	: 1863-22-950-7	Premise Address	: N.S. CABAHUG ST.,SUDLON,MAGUIKAY, MANDAUE CITY
Account ID	: 4930059028-5		
Customer Name	: MENDOZA,JASMEN MARANON	TOTAL AMOUNT DUE	: 1,179.72
Meter Number	: MTR1120390		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49300590285 BC08/350.2/1501/0/21/02-14-2017/59 3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130507265587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491938

13025200000

Date : 02-14-2017

BC08/350.2/1510/1020051/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1302520000-0

Collection Ref. Code : 1819-98-716-7

Customer Information----------

Name : TICLING,RAFAEL

Premise Address : MAGUIKAY MANDAUE

TIN :

Metering Information----------

Meter No	:	189223WS6	Pole No	:	1020051
Serial No	:	42544775	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	60363
Period From	:	01-12-2017	Prev Rdg	:	60163
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	50	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,542.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,086.88
Transmission Charge	0.3546/kWh	70.92
System Loss Charge	0.7862/kWh	157.24
Sub-Total		1,315.04
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,542.00	50.84
Sub-Total		72.28
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		67.88
Transmission		1.51
System Loss		9.35
Distribution		69.27
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		262.96
CURRENT BILL - FEBRUARY 2017		2,227.54
TOTAL AMOUNT DUE		4,769.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,298.00

Your monthly electricity consumption chart

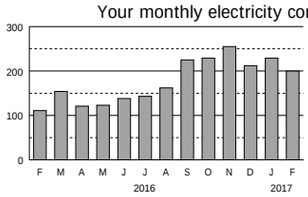

Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.54		
Less : VAT	157.86		
Amount Net of VAT	2,069.68		
Less: BIR 2306	65.79		
BIR 2307	39.49	VATable Sales	2,069.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.40	VAT Zero Rated Sales	0.00
Add : VAT	157.86	VAT Amount	157.86
TOTAL AMOUNT DUE	2,122.26	TOTAL SALES	2,227.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1510/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130507265587

Collection Ref. Code	: 1819-98-716-7	Premise Address	: MAGUIKAY MANDAUE		
Account ID	: 1302520000-0				
Customer Name	: TICLING,RAFAEL	TOTAL AMOUNT DUE	: 4,769.63	Overdue Bill	: 1
Meter Number	: 189223WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13025200000 BC08/350.2/1510/0/21/02-14-2017/59 3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598236753533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492048

59814200008

Date : 02-14-2017

BC08/350.2/1530/0471283/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5981420000-8

Collection Ref. Code : 1825-97-824-7

Customer Information----------

Name : MENDOZA,JUANITO T

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	501236 GS6	Pole No	:	0471283
Serial No	:	55758632	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	26720
Period From	:	01-12-2017	Prev Rdg	:	26315
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	440	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,908.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,200.93
Transmission Charge	0.3546/kWh	143.61
System Loss Charge	0.7862/kWh	318.41
Sub-Total		2,662.95
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,908.00	98.16
Sub-Total		141.59
Government Charges		
Franchise Tax - Local		19.84
Value Added Tax		
Generation		137.48
Transmission		3.06
System Loss		18.94
Distribution		139.66
Others		19.37
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		531.29
CURRENT BILL - FEBRUARY 2017		4,499.65
TOTAL AMOUNT DUE		9,407.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 4,216.00

Your monthly electricity consumption chart

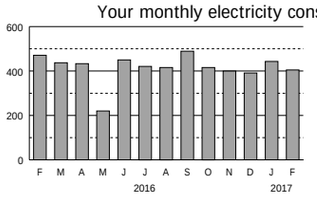

Avg Monthly Usage : 414.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,499.65		
Less : VAT	318.51		
Amount Net of VAT	4,181.14		
Less: BIR 2306	132.72		
BIR 2307	79.76	VATable Sales	4,181.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,968.66	VAT Zero Rated Sales	0.00
Add : VAT	318.51	VAT Amount	318.51
TOTAL AMOUNT DUE	4,287.17	TOTAL SALES	4,499.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1530/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598236753533

Collection Ref. Code	: 1825-97-824-7	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY		
Account ID	: 5981420000-8				
Customer Name	: MENDOZA,JUANITO T	TOTAL AMOUNT DUE	: 9,407.73	Overdue Bill	: 1
Meter Number	: 501236 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59814200008 BC08/350.2/1530/0/21/02-14-2017/59 3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264345397528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491935

26464200000

Date : 02-14-2017

BC08/350.2/1540/1020051/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2646420000-0

Collection Ref. Code : 1829-44-245-7

Customer Information----------

Name : DAHUNAN,GRACE T

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	310654GS6	Pole No	:	1020051
Serial No	:	39979402	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	19273
Period From	:	01-12-2017	Prev Rdg	:	19141
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	717.34
Transmission Charge	0.3546/kWh	46.81
System Loss Charge	0.7862/kWh	103.78
Sub-Total		867.93
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,868.00	37.36
Sub-Total		51.52
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		44.81
Transmission		1.00
System Loss		6.18
Distribution		45.92
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		174.26
CURRENT BILL - FEBRUARY 2017		1,476.40
TOTAL AMOUNT DUE		3,344.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,660.00

Your monthly electricity consumption chart

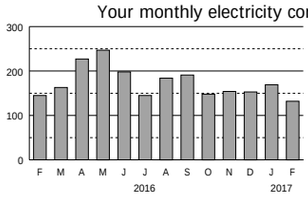

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.40		
Less : VAT	104.87		
Amount Net of VAT	1,371.53		
Less: BIR 2306	43.70		
BIR 2307	26.17	VATable Sales	1,371.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.66	VAT Zero Rated Sales	0.00
Add : VAT	104.87	VAT Amount	104.87
TOTAL AMOUNT DUE	1,406.53	TOTAL SALES	1,476.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1540/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264345397528

Collection Ref. Code	: 1829-44-245-7	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY		
Account ID	: 2646420000-0				
Customer Name	: DAHUNAN,GRACE T	TOTAL AMOUNT DUE	: 3,344.38	Overdue Bill	: 1
Meter Number	: 310654GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26464200000 BC08/350.2/1540/0/21/02-14-2017/59 3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173354086650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491101

17325200008

Date : 02-14-2017

BC08/350.2/1550/1020051/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732520000-8

Collection Ref. Code : 1831-46-695-3

Customer Information----------

Name : DAHUNAN,FLORAME T

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189237WS6	Pole No	:	1020051
Serial No	:	44837469	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	58808
Period From	:	01-12-2017	Prev Rdg	:	58583
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	280	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,060.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,222.74
Transmission Charge	0.3546/kWh	79.79
System Loss Charge	0.7862/kWh	176.90
Sub-Total		1,479.43
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,060.00	61.20
Sub-Total		85.33
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		76.37
Transmission		1.70
System Loss		10.52
Distribution		77.86
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		296.28
CURRENT BILL - FEBRUARY 2017		2,509.84
TOTAL AMOUNT DUE		5,569.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,119.00

Your monthly electricity consumption chart

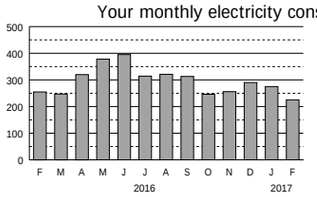

Avg Monthly Usage : 295.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.84		
Less : VAT	178.02		
Amount Net of VAT	2,331.82		
Less: BIR 2306	74.18		
BIR 2307	44.49	VATable Sales	2,331.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,213.15	VAT Zero Rated Sales	0.00
Add : VAT	178.02	VAT Amount	178.02
TOTAL AMOUNT DUE	2,391.17	TOTAL SALES	2,509.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1550/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173354086650

Collection Ref. Code	: 1831-46-695-3	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY		
Account ID	: 1732520000-8				
Customer Name	: DAHUNAN,FLORAME T	TOTAL AMOUNT DUE	: 5,569.86	Overdue Bill	: 1
Meter Number	: 189237WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17325200008 BC08/350.2/1550/0/21/02-14-2017/59 3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326837124259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491632

32684200002

Date : 02-14-2017

BC08/350.2/1560/0287422/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3268420000-2

Collection Ref. Code : 1839-74-242-9

Customer Information----------

Name : INCIPIDO,FELY T.

Premise Address : N.S. CABAHUG, SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	315770GS6	Pole No	:	0287422
Serial No	:	42031918	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	19535
Period From	:	01-12-2017	Prev Rdg	:	19374
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	784	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
Distribution		55.88
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.04
CURRENT BILL - FEBRUARY 2017		1,787.38
TOTAL AMOUNT DUE		3,527.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,833.00

Your monthly electricity consumption chart

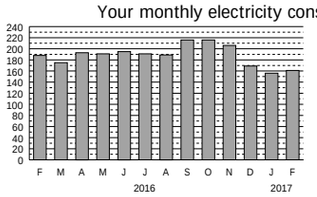

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.38		
Less : VAT	126.48		
Amount Net of VAT	1,660.90		
Less: BIR 2306	52.70		
BIR 2307	31.68	VATable Sales	1,660.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,576.52	VAT Zero Rated Sales	0.00
Add : VAT	126.48	VAT Amount	126.48
TOTAL AMOUNT DUE	1,703.00	TOTAL SALES	1,787.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1560/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326837124259

Collection Ref. Code	: 1839-74-242-9	Premise Address	: N.S. CABAHUG, SUDLON,MAGUIKAY,MANDAUE CITY		
Account ID	: 3268420000-2				
Customer Name	: INCIPIDO,FELY T.	TOTAL AMOUNT DUE	: 3,527.37	Overdue Bill	: 1
Meter Number	: 315770GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32684200002 BC08/350.2/1560/0/21/02-14-2017/59 3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628932185811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492047

62885200006

Date : 02-14-2017

BC08/350.2/1580/0287401/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6288520000-6

Collection Ref. Code : 1813-85-674-5

Customer Information----------

Name : DAHUNAN,GLORIA

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195683WS6	Pole No	:	0287401
Serial No	:	45431698	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	39370
Period From	:	01-12-2017	Prev Rdg	:	39126
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,714.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,325.99
Transmission Charge	0.3546/kWh	86.52
System Loss Charge	0.7862/kWh	191.83
Sub-Total		1,604.34
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,715.00	74.30
Sub-Total		100.46
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		82.83
Transmission		1.85
System Loss		11.41
Distribution		84.38
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		322.26
CURRENT BILL - FEBRUARY 2017		2,730.22
TOTAL AMOUNT DUE		6,445.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,772.00

Your monthly electricity consumption chart

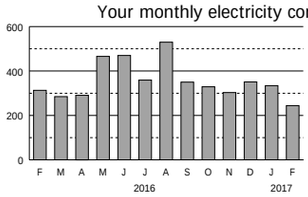

Avg Monthly Usage : 355.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,730.22		
Less : VAT	193.97		
Amount Net of VAT	2,536.25		
Less: BIR 2306	80.82		
BIR 2307	48.40	VATable Sales	2,536.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,407.03	VAT Zero Rated Sales	0.00
Add : VAT	193.97	VAT Amount	193.97
TOTAL AMOUNT DUE	2,601.00	TOTAL SALES	2,730.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1580/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628932185811

Collection Ref. Code	: 1813-85-674-5	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY		
Account ID	: 6288520000-6				
Customer Name	: DAHUNAN,GLORIA	TOTAL AMOUNT DUE	: 6,445.10	Overdue Bill	: 1
Meter Number	: 195683WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62885200006 BC08/350.2/1580/0/21/02-14-2017/59 3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236617614474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490927

23674200003

Date : 02-14-2017

BC08/350.2/1590/0287436/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367420000-3

Collection Ref. Code : 1829-61-461-4

Customer Information----------

Name : DAHUNAN,GRACE T

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	199335WS6	Pole No	:	0287436
Serial No	:	48913502	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	25404
Period From	:	01-12-2017	Prev Rdg	:	25172
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	50	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,260.78
Transmission Charge	0.3546/kWh	82.27
System Loss Charge	0.7862/kWh	182.40
Sub-Total		1,525.45
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,883.00	97.66
Sub-Total		122.54
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		78.74
Transmission		1.75
System Loss		10.86
Distribution		80.26
Others		16.09
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		309.80
CURRENT BILL - FEBRUARY 2017		2,626.61
TOTAL AMOUNT DUE		4,509.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 3,000.00

Your monthly electricity consumption chart

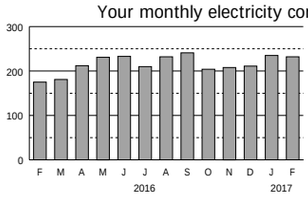

Avg Monthly Usage : 215.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.61		
Less : VAT	187.70		
Amount Net of VAT	2,438.91		
Less: BIR 2306	78.21		
BIR 2307	46.57	VATable Sales	2,438.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,314.13	VAT Zero Rated Sales	0.00
Add : VAT	187.70	VAT Amount	187.70
TOTAL AMOUNT DUE	2,501.83	TOTAL SALES	2,626.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1590/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236617614474

Collection Ref. Code	: 1829-61-461-4	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY		
Account ID	: 2367420000-3				
Customer Name	: DAHUNAN,GRACE T	TOTAL AMOUNT DUE	: 4,509.67	Overdue Bill	: 1
Meter Number	: 199335WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23674200003 BC08/350.2/1590/0/21/02-14-2017/59 3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940945274912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491028

94075200009

Date : 02-14-2017

BC08/350.2/1610/0287436/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9407520000-9

Collection Ref. Code : 1833-25-854-1

Customer Information----------

Name : DAHUNAN,JOSEPHINE E

Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188162DS6	Pole No	:	0287436
Serial No	:	10990853	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	34752
Period From	:	01-12-2017	Prev Rdg	:	34714
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 177.57
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.96
CURRENT BILL - FEBRUARY 2017		219.98
TOTAL AMOUNT DUE		431.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 312.00

Your monthly electricity consumption chart

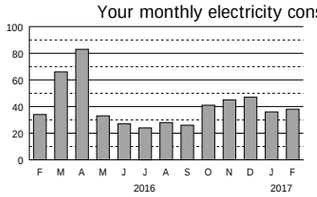

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.98		
Less : VAT	14.93		
Amount Net of VAT	205.05		
Less: BIR 2306	6.22		
BIR 2307	3.74	VATable Sales	205.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.09	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	210.02	TOTAL SALES	219.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1610/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940945274912

Collection Ref. Code	: 1833-25-854-1	Premise Address	: SUDLON MAGUIKAY,,MANDAUE CITY		
Account ID	: 9407520000-9				
Customer Name	: DAHUNAN,JOSEPHINE E	TOTAL AMOUNT DUE	: 431.50	Overdue Bill	: 1
Meter Number	: 188162DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94075200009 BC08/350.2/1610/0/21/02-14-2017/59 3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972940018913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490986

97225200001

Date : 02-14-2017

BC08/350.2/1620/0287436/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9722520000-1

Collection Ref. Code : 1821-40-644-3

Customer Information----------

Name : BOISER,GRACE D

Premise Address : N. S. CABAHUG ST., SUDLON,,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	412145GS6	Pole No	:	0287436
Serial No	:	57703693	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4685
Period From	:	01-12-2017	Prev Rdg	:	4509
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	554	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	956.45
Transmission Charge	0.3546/kWh	62.41
System Loss Charge	0.7862/kWh	138.37
Sub-Total		1,157.23
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,263.00	45.26
Sub-Total		64.13
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		59.75
Transmission		1.33
System Loss		8.23
Distribution		61.03
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		231.57
CURRENT BILL - FEBRUARY 2017		1,961.53
TOTAL AMOUNT DUE		4,224.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,472.00

Your monthly electricity consumption chart

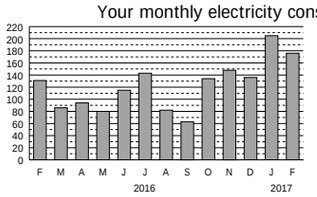

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.53		
Less : VAT	139.07		
Amount Net of VAT	1,822.46		
Less: BIR 2306	57.96		
BIR 2307	34.77	VATable Sales	1,822.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,729.73	VAT Zero Rated Sales	0.00
Add : VAT	139.07	VAT Amount	139.07
TOTAL AMOUNT DUE	1,868.80	TOTAL SALES	1,961.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1620/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972940018913

Collection Ref. Code : 1821-40-644-3

Account ID : 9722520000-1

Customer Name : BOISER,GRACE D

Meter Number : 412145GS6

Period : Jan 2017

Premise Address : N. S. CABAHUG ST., SUDLON,,MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 4,224.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97225200001

BC08/350.2/1620/0/21/02-14-2017/59

3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553851838430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491829

55344200005

Date : 02-14-2017

BC08/350.2/1630/0287436/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5534420000-5

Collection Ref. Code : 1835-45-479-8

Customer Information----------

Name : BOISER,MANOLITO A

Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	174759DS6	Pole No	:	0287436
Serial No	:	14404824	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	47196
Period From	:	01-12-2017	Prev Rdg	:	46942
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	170	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,246.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,380.34
Transmission Charge	0.3546/kWh	90.07
System Loss Charge	0.7862/kWh	199.69
Sub-Total		1,670.10
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,246.00	64.92
Sub-Total		92.15
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		86.22
Transmission		1.92
System Loss		11.88
Distribution		87.81
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		333.87
CURRENT BILL - FEBRUARY 2017		2,827.89
TOTAL AMOUNT DUE		6,074.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,183.00

Your monthly electricity consumption chart

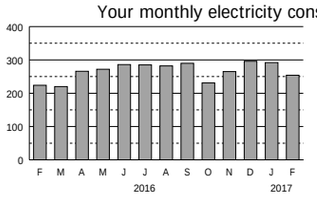

Avg Monthly Usage : 266.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.89		
Less : VAT	200.38		
Amount Net of VAT	2,627.51		
Less: BIR 2306	83.49		
BIR 2307	50.13	VATable Sales	2,627.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,493.89	VAT Zero Rated Sales	0.00
Add : VAT	200.38	VAT Amount	200.38
TOTAL AMOUNT DUE	2,694.27	TOTAL SALES	2,827.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1630/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553851838430

Collection Ref. Code	: 1835-45-479-8	Premise Address	: SUDLON MAGUIKAY,,MANDAUE CITY		
Account ID	: 5534420000-5				
Customer Name	: BOISER,MANOLITO A	TOTAL AMOUNT DUE	: 6,074.12	Overdue Bill	: 1
Meter Number	: 174759DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55344200005 BC08/350.2/1630/0/21/02-14-2017/59 3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480545678927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491406

48045200002

Date : 02-14-2017

BC08/350.2/1640/0287436/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4804520000-2

Collection Ref. Code : 1809-81-530-4

Customer Information----------

Name : DAHUNAN,MOISES CLEO T.

Premise Address : NS CABAHUG ST., SUDLON,Mandaue City

TIN :

Metering Information----------

Meter No	:	219553WS6	Pole No	:	0287436
Serial No	:	47413669	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	20735
Period From	:	01-12-2017	Prev Rdg	:	20553
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	989.06
Transmission Charge	0.3546/kWh	64.54
System Loss Charge	0.7862/kWh	143.09
Sub-Total		1,196.69
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,090.50	41.81
Sub-Total		61.32
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		61.78
Transmission		1.38
System Loss		8.51
Distribution		63.09
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		238.82
CURRENT BILL - FEBRUARY 2017		2,022.59
TOTAL AMOUNT DUE		4,113.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,973.00

Your monthly electricity consumption chart

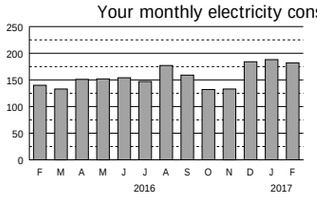

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.59		
Less : VAT	143.19		
Amount Net of VAT	1,879.40		
Less: BIR 2306	59.66		
BIR 2307	35.85	VATable Sales	1,879.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.89	VAT Zero Rated Sales	0.00
Add : VAT	143.19	VAT Amount	143.19
TOTAL AMOUNT DUE	1,927.08	TOTAL SALES	2,022.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1640/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480545678927

Collection Ref. Code	: 1809-81-530-4	Premise Address	: NS CABAHUG ST., SUDLON,Mandaue City		
Account ID	: 4804520000-2				
Customer Name	: DAHUNAN,MOISES CLEO T.	TOTAL AMOUNT DUE	: 4,113.02	Overdue Bill	: 1
Meter Number	: 219553WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48045200002 BC08/350.2/1640/0/21/02-14-2017/59 3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058812271986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491756

05875200007

Date : 02-14-2017

BC08/350.2/1650/0471353/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0587520000-7

Collection Ref. Code : 1813-72-314-1

Customer Information----------

Name : DAHUNAN,HARLIN E.

Premise Address : CABAHUG ST., NR. CORAZON DE MARIA,CHAPEL SUDLON, MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	285906SS6	Pole No	:	0471353
Serial No	:	35238899	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	24054
Period From	:	01-12-2017	Prev Rdg	:	23812
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	240	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,315.12
Transmission Charge	0.3546/kWh	85.81
System Loss Charge	0.7862/kWh	190.26
Sub-Total		1,591.19
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,397.00	47.94
Sub-Total		73.89
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		82.14
Transmission		1.83
System Loss		11.32
Distribution		83.69
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		316.36
CURRENT BILL - FEBRUARY 2017		2,678.88
TOTAL AMOUNT DUE		5,075.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,604.00

Your monthly electricity consumption chart

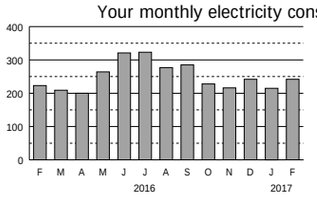

Avg Monthly Usage : 249.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,678.88		
Less : VAT	189.26		
Amount Net of VAT	2,489.62		
Less: BIR 2306	78.86		
BIR 2307	47.49	VATable Sales	2,489.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,363.27	VAT Zero Rated Sales	0.00
Add : VAT	189.26	VAT Amount	189.26
TOTAL AMOUNT DUE	2,552.53	TOTAL SALES	2,678.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1650/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058812271986

Collection Ref. Code	: 1813-72-314-1	Premise Address	: CABAHUG ST., NR. CORAZON DE MARIA,CHAPEL SUDLON, MAGUIKAY,MANDAUE CITY
Account ID	: 0587520000-7		
Customer Name	: DAHUNAN,HARLIN E.	TOTAL AMOUNT DUE	: 5,075.76
Meter Number	: 285906SS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05875200007

BC08/350.2/1650/0/21/02-14-2017/59

3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248658002577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491355

24885200006

Date : 02-14-2017

BC08/350.2/1660/0471353/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2488520000-6

Collection Ref. Code : 1813-85-884-5

Customer Information----------

Name : DAHUNAN,GLORIA

Premise Address : SUDLON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189220WS6	Pole No	:	0471353
Serial No	:	45821721	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	7271
Period From	:	01-12-2017	Prev Rdg	:	7000
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,681.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,472.72
Transmission Charge	0.3546/kWh	96.10
System Loss Charge	0.7862/kWh	213.06
Sub-Total		1,781.88
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,682.00	53.64
Sub-Total		82.69
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		91.99
Transmission		2.05
System Loss		12.67
Distribution		93.65
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		354.20
CURRENT BILL - FEBRUARY 2017		2,999.18
TOTAL AMOUNT DUE		5,680.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,720.00

Your monthly electricity consumption chart

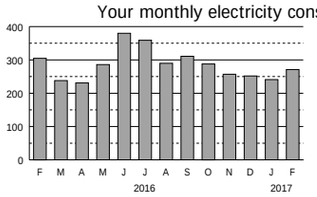

Avg Monthly Usage : 285.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,999.18		
Less : VAT	211.87		
Amount Net of VAT	2,787.31		
Less: BIR 2306	88.28		
BIR 2307	53.16	VATable Sales	2,787.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,645.87	VAT Zero Rated Sales	0.00
Add : VAT	211.87	VAT Amount	211.87
TOTAL AMOUNT DUE	2,857.74	TOTAL SALES	2,999.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1660/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248658002577

Collection Ref. Code	: 1813-85-884-5	Premise Address	: SUDLON MANDAUE CITY		
Account ID	: 2488520000-6				
Customer Name	: DAHUNAN,GLORIA	TOTAL AMOUNT DUE	: 5,680.98	Overdue Bill	: 1
Meter Number	: 189220WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24885200006

BC08/350.2/1660/0/21/02-14-2017/59

3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614992837780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491531

61464200007

Date : 02-14-2017

BC08/350.2/1670/1020051/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6146420000-7

Collection Ref. Code : 1829-36-722-6

Customer Information----------

Name : COSICO,CHITO L

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189226WS6	Pole No	:	1020051
Serial No	:	47110297	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	40118
Period From	:	01-12-2017	Prev Rdg	:	39964
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	140	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,744.50	34.89
Sub-Total		51.40
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.12
CURRENT BILL - FEBRUARY 2017		1,711.74
TOTAL AMOUNT DUE		3,456.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,076.00

Your monthly electricity consumption chart

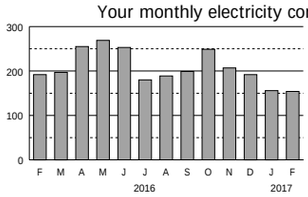

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.74		
Less : VAT	121.19		
Amount Net of VAT	1,590.55		
Less: BIR 2306	50.50		
BIR 2307	30.34	VATable Sales	1,590.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.71	VAT Zero Rated Sales	0.00
Add : VAT	121.19	VAT Amount	121.19
TOTAL AMOUNT DUE	1,630.90	TOTAL SALES	1,711.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1670/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614992837980

Collection Ref. Code	: 1829-36-722-6	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 6146420000-7				
Customer Name	: COSICO,CHITO L	TOTAL AMOUNT DUE	: 3,456.44	Overdue Bill	: 1
Meter Number	: 189226WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61464200007 BC08/350.2/1670/0/21/02-14-2017/59 3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938129623234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490937

93885200001

Date : 02-14-2017

BC08/350.2/1680/1020051/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388520000-1

Collection Ref. Code : 1813-85-821-7

Customer Information----------

Name : GERUNDA,ANDRESA

Premise Address : SUDLON MANDAUE

TIN :

Metering Information----------

Meter No	:	415165 GS6	Pole No	:	1020051
Serial No	:	53925744	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	23902
Period From	:	01-12-2017	Prev Rdg	:	23515
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	0	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,316.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,103.11
Transmission Charge	0.3546/kWh	137.23
System Loss Charge	0.7862/kWh	304.26
Sub-Total		2,544.60
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,316.50	86.33
Sub-Total		127.83
Government Charges		
Franchise Tax - Local		18.92
Value Added Tax		
Generation		131.37
Transmission		2.92
System Loss		18.12
Distribution		133.48
Others		17.61
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		506.79
CURRENT BILL - FEBRUARY 2017		4,291.54
TOTAL AMOUNT DUE		8,608.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,983.00

Your monthly electricity consumption chart

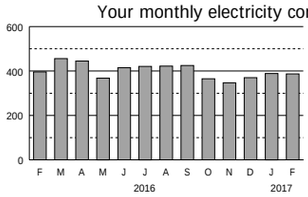

Avg Monthly Usage : 400.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,291.54		
Less : VAT	303.50		
Amount Net of VAT	3,988.04		
Less: BIR 2306	126.45		
BIR 2307	76.07	VATable Sales	3,988.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,785.52	VAT Zero Rated Sales	0.00
Add : VAT	303.50	VAT Amount	303.50
TOTAL AMOUNT DUE	4,089.02	TOTAL SALES	4,291.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1680/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938129623234

Collection Ref. Code	: 1813-85-821-7	Premise Address	: SUDLON MANDAUE		
Account ID	: 9388520000-1				
Customer Name	: GERUNDA,ANDRESA	TOTAL AMOUNT DUE	: 8,608.26	Overdue Bill	: 1
Meter Number	: 415165 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93885200001 BC08/350.2/1680/0/21/02-14-2017/59 3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338746533932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491088

33885200007

Date : 02-14-2017

BC08/350.2/1690/1020051/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3388520000-7

Collection Ref. Code : 1813-85-773-3

Customer Information----------

Name : GULANE,SEGIO

Premise Address : MAGUIKAY MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	188312DS6	Pole No	:	1020051
Serial No	:	11948824	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	14710
Period From	:	01-12-2017	Prev Rdg	:	14512
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,234.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,076.01
Transmission Charge	0.3546/kWh	70.21
System Loss Charge	0.7862/kWh	155.67
Sub-Total		1,301.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,235.00	44.70
Sub-Total		65.93
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		67.22
Transmission		1.49
System Loss		9.27
Distribution		68.58
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		259.67
CURRENT BILL - FEBRUARY 2017		2,199.03
TOTAL AMOUNT DUE		4,433.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,125.00

Your monthly electricity consumption chart

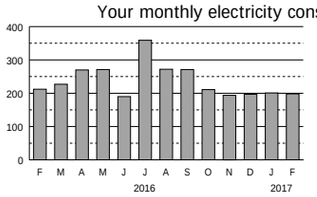

Avg Monthly Usage : 236.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.03		
Less : VAT	155.64		
Amount Net of VAT	2,043.39		
Less: BIR 2306	64.85		
BIR 2307	38.98	VATable Sales	2,043.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.56	VAT Zero Rated Sales	0.00
Add : VAT	155.64	VAT Amount	155.64
TOTAL AMOUNT DUE	2,095.20	TOTAL SALES	2,199.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1690/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338746533932

Collection Ref. Code	: 1813-85-773-3	Premise Address	: MAGUIKAY MANDAWE CITY		
Account ID	: 3388520000-7				
Customer Name	: GULANE,SEGIO	TOTAL AMOUNT DUE	: 4,433.92	Overdue Bill	: 1
Meter Number	: 188312DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33885200007 BC08/350.2/1690/0/21/02-14-2017/59 3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843516754505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491228

84355200001

Date : 02-14-2017

BC08/350.2/1720/0471290/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435520000-1

Collection Ref. Code : 1811-75-407-4

Customer Information----------

Name : CHAN,MERLYN S.

Premise Address : N. S. CABAHUG ST., BK MORMON'S CHURCH,SUDLON, MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236878DS6	Pole No	:	0471290
Serial No	:	13632713	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	25933
Period From	:	01-12-2017	Prev Rdg	:	25860
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 1,027.00	20.54
Sub-Total		- 83.54
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.91
CURRENT BILL - FEBRUARY 2017		697.23
Advance Payment/Credit Adjustments		- 354.96
TOTAL AMOUNT DUE		1,369.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 860.00

Your monthly electricity consumption chart

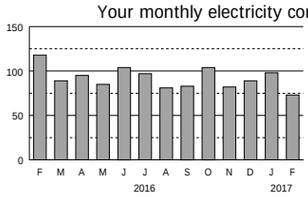

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.23		
Less : VAT	49.09		
Amount Net of VAT	648.14		
Less: BIR 2306	20.46		
BIR 2307	12.27	VATable Sales	648.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.41	VAT Zero Rated Sales	0.00
Add : VAT	49.09	VAT Amount	49.09
TOTAL AMOUNT DUE	664.50	TOTAL SALES	697.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1720/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843516754505

Collection Ref. Code	: 1811-75-407-4	Premise Address	: N. S. CABAHUG ST., BK MORMON'S CHURCH,SUDLON, MAGUIKAY,MANDAUE CITY
Account ID	: 8435520000-1		
Customer Name	: CHAN,MERLYN S.	TOTAL AMOUNT DUE	: 1,369.03 Overdue Bill : 1
Meter Number	: 236878DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84355200001 BC08/350.2/1720/0/21/02-14-2017/59 3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229054708973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491983

22994200008

Date : 02-14-2017

BC08/350.2/1730/0471290/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2299420000-8

Collection Ref. Code : 1819-43-170-3

Customer Information----------

Name : CHAN,MERLYN (M2) S

Premise Address : N.S. CABAHUG ST.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353280DS6	Pole No	:	0471290
Serial No	:	16536071	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	35546
Period From	:	01-12-2017	Prev Rdg	:	35486
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 1,027.50	20.55
Sub-Total		- 150.81
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.79
CURRENT BILL - FEBRUARY 2017		485.17
TOTAL AMOUNT DUE		1,512.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 1,796.00

Your monthly electricity consumption chart

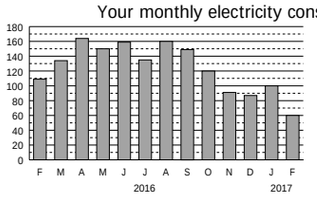

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.17		
Less : VAT	34.10		
Amount Net of VAT	451.07		
Less: BIR 2306	14.21		
BIR 2307	8.45	VATable Sales	451.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	428.41	VAT Zero Rated Sales	0.00
Add : VAT	34.10	VAT Amount	34.10
TOTAL AMOUNT DUE	462.51	TOTAL SALES	485.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1730/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229054708973

Collection Ref. Code	: 1819-43-170-3	Premise Address	: N.S. CABAHUG ST.,MAGUIKAY,MANDAUE CITY		
Account ID	: 2299420000-8				
Customer Name	: CHAN,MERLYN (M2) S	TOTAL AMOUNT DUE	: 1,512.67	Overdue Bill	: 1
Meter Number	: 353280DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22994200008

BC08/350.2/1730/0/21/02-14-2017/59

3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271341079438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491037

27134200008

Date : 02-14-2017

BC08/350.2/1740/0471290/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2713420000-8

Collection Ref. Code : 1835-22-314-1

Customer Information----------

Name : APAO,GENEROSA B

Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	199093WS6	Pole No	:	0471290
Serial No	:	44924667	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	26515
Period From	:	01-12-2017	Prev Rdg	:	26237
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	700	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,115.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,510.76
Transmission Charge	0.3546/kWh	98.58
System Loss Charge	0.7862/kWh	218.56
Sub-Total		1,827.90
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,115.50	42.31
Sub-Total		72.11
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		94.38
Transmission		2.10
System Loss		12.99
Distribution		96.05
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		361.73
CURRENT BILL - FEBRUARY 2017		3,062.18
TOTAL AMOUNT DUE		5,177.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,210.00

Your monthly electricity consumption chart

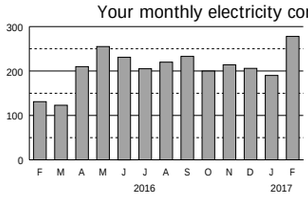

Avg Monthly Usage : 207.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,062.18		
Less : VAT	215.79		
Amount Net of VAT	2,846.39		
Less: BIR 2306	89.91		
BIR 2307	54.28	VATable Sales	2,846.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,702.20	VAT Zero Rated Sales	0.00
Add : VAT	215.79	VAT Amount	215.79
TOTAL AMOUNT DUE	2,917.99	TOTAL SALES	3,062.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1740/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271341079438

Collection Ref. Code	: 1835-22-314-1	Premise Address	: SUDLON MAGUIKAY,,MANDAUE CITY		
Account ID	: 2713420000-8				
Customer Name	: APAO,GENEROSA B	TOTAL AMOUNT DUE	: 5,177.44	Overdue Bill	: 1
Meter Number	: 199093WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27134200008 BC08/350.2/1740/0/21/02-14-2017/59 3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148544153629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491389

14885200007

Date : 02-14-2017

BC08/350.2/1760/0471290/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488520000-7

Collection Ref. Code : 1813-85-854-3

Customer Information----------

Name : SOCO,CLEOFE

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189243WS6	Pole No	:	0471290
Serial No	:	43237328	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	83859
Period From	:	01-12-2017	Prev Rdg	:	83837
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.61	- 138.20
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 136.06
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.06
CURRENT BILL - FEBRUARY 2017		93.61
TOTAL AMOUNT DUE		200.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 458.00

Your monthly electricity consumption chart

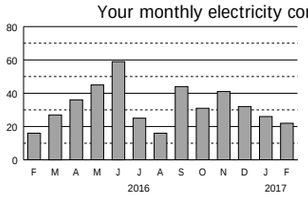

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.61		
Less : VAT	6.19		
Amount Net of VAT	87.42		
Less: BIR 2306	2.57		
BIR 2307	1.54	VATable Sales	87.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.31	VAT Zero Rated Sales	0.00
Add : VAT	6.19	VAT Amount	6.19
TOTAL AMOUNT DUE	89.50	TOTAL SALES	93.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1760/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148544153629

Collection Ref. Code	: 1813-85-854-3	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 1488520000-7				
Customer Name	: SOCO,CLEOFE	TOTAL AMOUNT DUE	: 200.55	Overdue Bill	: 1
Meter Number	: 189243WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14885200007 BC08/350.2/1760/0/21/02-14-2017/59 3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560616187183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492012

56024200000

Date : 02-14-2017

BC08/350.2/1790/0471304/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602420000-0

Collection Ref. Code : 1833-91-389-2

Customer Information----------

Name : CHAN,MERLYN S

Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1056905	Pole No	:	0471304
Serial No	:	125284746	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2433
Period From	:	01-12-2017	Prev Rdg	:	2214
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	160	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,190.13
Transmission Charge	0.3546/kWh	77.66
System Loss Charge	0.7862/kWh	172.18
Sub-Total		1,439.97
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,910.00	38.20
Sub-Total		61.68
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		74.34
Transmission		1.66
System Loss		10.24
Distribution		75.79
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		285.71
CURRENT BILL - FEBRUARY 2017		2,418.98
TOTAL AMOUNT DUE		4,329.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,147.00

Your monthly electricity consumption chart

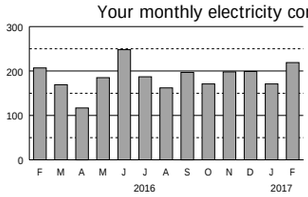

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.98		
Less : VAT	170.71		
Amount Net of VAT	2,248.27		
Less: BIR 2306	71.14		
BIR 2307	42.88	VATable Sales	2,248.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.25	VAT Zero Rated Sales	0.00
Add : VAT	170.71	VAT Amount	170.71
TOTAL AMOUNT DUE	2,304.96	TOTAL SALES	2,418.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1790/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560616187183

Collection Ref. Code	: 1833-91-389-2	Premise Address	: SUDLON MAGUIKAY,,MANDAUE CITY		
Account ID	: 5602420000-0				
Customer Name	: CHAN,MERLYN S	TOTAL AMOUNT DUE	: 4,329.06	Overdue Bill	: 1
Meter Number	: MTR1056905				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56024200000 BC08/350.2/1790/0/21/02-14-2017/59 3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660172867224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491661

66024200009

Date : 02-14-2017

BC08/350.2/1810/0471304/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6602420000-9

Collection Ref. Code : 1833-91-392-2

Customer Information----------

Name : ARONG,SEBASTIANA P

Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189239WS6	Pole No	:	0471304
Serial No	:	48502053	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	42813
Period From	:	01-12-2017	Prev Rdg	:	42724
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 844.84	- 84.48
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		- 55.95
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.83
CURRENT BILL - FEBRUARY 2017		898.72
Debit Adjustments		45.81
TOTAL AMOUNT DUE		1,692.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 679.00

Your monthly electricity consumption chart

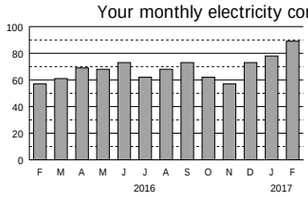

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.72		
Less : VAT	63.49		
Amount Net of VAT	835.23		
Less: BIR 2306	26.45		
BIR 2307	15.86	VATable Sales	835.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.92	VAT Zero Rated Sales	0.00
Add : VAT	63.49	VAT Amount	63.49
TOTAL AMOUNT DUE	856.41	TOTAL SALES	898.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1810/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660172867224

Collection Ref. Code	: 1833-91-392-2	Premise Address	: SUDLON MAGUIKAY,,MANDAUE CITY
Account ID	: 6602420000-9		
Customer Name	: ARONG,SEBASTIANA P	TOTAL AMOUNT DUE	: 1,692.09
Meter Number	: 189239WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66024200009

BC08/350.2/1810/0/21/02-14-2017/59

3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560630262847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491994

56025200009

Date : 02-14-2017

BC08/350.2/1820/0471304/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602520000-9

Collection Ref. Code : 1821-19-512-4

Customer Information----------

Name : RAIZ,LORENZO R

Premise Address : SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	386171GS6	Pole No	:	0471304
Serial No	:	2003124231	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	15042
Period From	:	01-12-2017	Prev Rdg	:	14994
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	484	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.39
CURRENT BILL - FEBRUARY 2017		333.32
TOTAL AMOUNT DUE		890.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 655.00

Your monthly electricity consumption chart

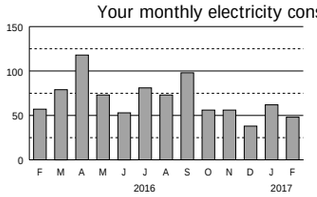

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.32		
Less : VAT	23.10		
Amount Net of VAT	310.22		
Less: BIR 2306	9.62		
BIR 2307	5.75	VATable Sales	310.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.85	VAT Zero Rated Sales	0.00
Add : VAT	23.10	VAT Amount	23.10
TOTAL AMOUNT DUE	317.95	TOTAL SALES	333.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1820/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560630262847

Collection Ref. Code	: 1821-19-512-4	Premise Address	: SUDLON,MAGUIKAY,MANDAUE CITY
Account ID	: 5602520000-9		
Customer Name	: RAIZ,LORENZO R	TOTAL AMOUNT DUE	: 890.78 Overdue Bill : 1
Meter Number	: 386171GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56025200009 BC08/350.2/1820/0/21/02-14-2017/59 3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929806935657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491900

92991610129

Date : 02-14-2017

BC08/350.2/1832/0276724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9299161012-9

Collection Ref. Code : 1851-45-947-2

Customer Information----------

Name : BUKIRON,JIMMY GENE OUANO

Premise Address : M2 J.ECHAVEZ ST. SUDLON,MAGUIKAY

TIN : 209-204-988-000

Metering Information----------

Meter No	:	MTR1125219	Pole No	:	0276724
Serial No	:	84442016	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	504
Period From	:	01-12-2017	Prev Rdg	:	493
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	333	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		432.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	59.78
Transmission Charge	0.6036/kWh	6.64
System Loss Charge	0.7644/kWh	8.41
Sub-Total		74.83
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	1.18
Surcharge	0.02 of 432.50	8.65
Sub-Total		9.83
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		3.73
Transmission		0.14
System Loss		0.48
Distribution		4.38
Others		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		15.83
CURRENT BILL - FEBRUARY 2017		136.97
TOTAL AMOUNT DUE		569.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 435.00

Your monthly electricity consumption chart

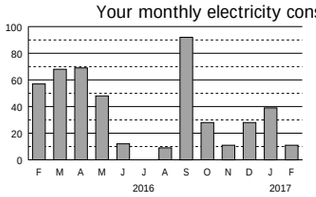

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.97		
Less : VAT	9.98		
Amount Net of VAT	126.99		
Less: BIR 2306	4.15		
BIR 2307	2.44	VATable Sales	126.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	120.40	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	130.38	TOTAL SALES	136.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1832/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929806935657

Collection Ref. Code	: 1851-45-947-2	Premise Address	: M2 J.ECHAVEZ ST. SUDLON,MAGUIKAY		
Account ID	: 9299161012-9				
Customer Name	: BUKIRON,JIMMY GENE OUANO	TOTAL AMOUNT DUE	: 569.55	Overdue Bill	: 1
Meter Number	: MTR1125219				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92991610129

BC08/350.2/1832/0/21/02-14-2017/59

3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959367905225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

95906814389

1008491967

Date : 02-14-2017

BC08/350.2/1853/0276724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9590681438-9

Collection Ref. Code : 1857-43-371-8

Customer Information----------

Name : CABAHUG,ANATOLIO DAKAY

Premise Address : M3 SUDLON,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007426 EFS6	Pole No	:	0276724
Serial No	:	121429194	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4454
Period From	:	01-12-2017	Prev Rdg	:	4343
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	310	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		37.90
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.97
CURRENT BILL - FEBRUARY 2017		1,236.33
TOTAL AMOUNT DUE		1,536.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,000.00

Your monthly electricity consumption chart

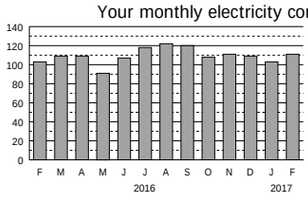

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.33		
Less : VAT	87.64		
Amount Net of VAT	1,148.69		
Less: BIR 2306	36.54		
BIR 2307	21.92	VATable Sales	1,148.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.23	VAT Zero Rated Sales	0.00
Add : VAT	87.64	VAT Amount	87.64
TOTAL AMOUNT DUE	1,177.87	TOTAL SALES	1,236.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1853/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959367905225

Collection Ref. Code	: 1857-43-371-8	Premise Address	: M3 SUDLON,MAGUIKAY, MANDAUE CITY		
Account ID	: 9590681438-9				
Customer Name	: CABAHUG,ANATOLIO DAKAY	TOTAL AMOUNT DUE	: 1,536.10	Overdue Bill	: 1
Meter Number	: 007426 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95906814389 BC08/350.2/1853/0/21/02-14-2017/59 3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414466862626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491481

41495200002

Date : 02-14-2017

BC08/350.2/1860/0276724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149520000-2

Collection Ref. Code : 1845-69-725-1

Customer Information----------

Name : CABAHUG,ANATOLIO D

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	566930 GS6	Pole No	:	0276724
Serial No	:	68372732	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	14046
Period From	:	01-12-2017	Prev Rdg	:	13716
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	1662	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,721.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,793.35
Transmission Charge	0.3546/kWh	117.02
System Loss Charge	0.7862/kWh	259.45
Sub-Total		2,169.82
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,721.50	74.43
Sub-Total		109.81
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		112.03
Transmission		2.49
System Loss		15.44
Distribution		113.91
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		432.33
CURRENT BILL - FEBRUARY 2017		3,661.19
TOTAL AMOUNT DUE		7,382.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 3,765.00

Your monthly electricity consumption chart

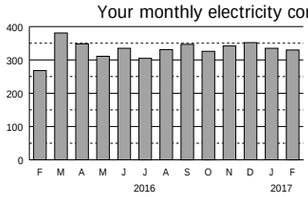

Avg Monthly Usage : 331.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,661.19		
Less : VAT	258.98		
Amount Net of VAT	3,402.21		
Less: BIR 2306	107.91		
BIR 2307	64.90	VATable Sales	3,402.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,229.40	VAT Zero Rated Sales	0.00
Add : VAT	258.98	VAT Amount	258.98
TOTAL AMOUNT DUE	3,488.38	TOTAL SALES	3,661.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1860/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414466862626

Collection Ref. Code	: 1845-69-725-1	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY		
Account ID	: 4149520000-2				
Customer Name	: CABAHUG,ANATOLIO D	TOTAL AMOUNT DUE	: 7,382.71	Overdue Bill	: 1
Meter Number	: 566930 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41495200002 BC08/350.2/1860/0/21/02-14-2017/59 3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908135585850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491082

90874200000

Date : 02-14-2017

BC08/350.2/2020/1073776/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9087420000-0

Collection Ref. Code : 1841-81-923-9

Customer Information----------

Name : TULIO,LUZ M4 R

Premise Address : M.D ECHAVEZ ST. SUDLON (NEAR ST. LOUISE,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398422GS6	Pole No	:	1073776
Serial No	:	59433305	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	34451
Period From	:	01-12-2017	Prev Rdg	:	34131
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	710	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,583.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,739.01
Transmission Charge	0.3546/kWh	113.47
System Loss Charge	0.7862/kWh	251.58
Sub-Total		2,104.06
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,583.50	91.67
Sub-Total		125.98
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		108.63
Transmission		2.42
System Loss		14.96
Distribution		110.47
Others		17.01
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		421.69
CURRENT BILL - FEBRUARY 2017		3,572.35
TOTAL AMOUNT DUE		8,155.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 6,164.59

Your monthly electricity consumption chart

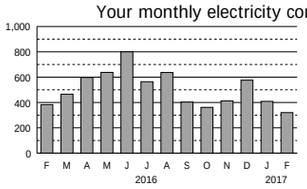

Avg Monthly Usage : 505.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,572.35		
Less : VAT	253.49		
Amount Net of VAT	3,318.86		
Less: BIR 2306	105.62		
BIR 2307	63.33	VATable Sales	3,318.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,149.91	VAT Zero Rated Sales	0.00
Add : VAT	253.49	VAT Amount	253.49
TOTAL AMOUNT DUE	3,403.40	TOTAL SALES	3,572.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/2020/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908135585850

Collection Ref. Code : 1841-81-923-9

Account ID : 9087420000-0

Customer Name : TULIO,LUZ M4 R

Meter Number : 398422GS6

Period : Jan 2017

Premise Address : M.D ECHAVEZ ST. SUDLON (NEAR ST. LOUISE,MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 8,155.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90874200000

BC08/350.2/2020/0/21/02-14-2017/59

3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206276861307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491036

20638354439

Date : 02-14-2017

BC08/350.2/2031/0471423/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063835443-9

Collection Ref. Code : 1859-96-536-9

Customer Information----------

Name : ONG,OLIVER RICO DY

Premise Address : M1 PGMC SUDLON,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052911	Pole No	:	0471423
Serial No	:	121434362	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	21063
Period From	:	01-12-2017	Prev Rdg	:	20049
No of Days	:	31	Diff Rdg	:	1014
Avg kWh/day	:	32.71	Registered	:	1014
Conn Load	:	5450	Billed kWh	:	1014

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,510.48
Transmission Charge	0.3546/kWh	359.56
System Loss Charge	0.7862/kWh	797.21
Sub-Total		6,667.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,775.11
Supply Charge	0.4118/kWh	417.57
Metering Charge	0.6989/kWh	708.68
	5.00/month	5.00
Sub-Total		2,906.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	108.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.12
Sub-Total		108.72
Government Charges		
Franchise Tax - Local		48.41
Value Added Tax		
Generation		344.21
Transmission		7.67
System Loss		47.42
Distribution		348.76
Others		18.86
Universal Charge		
Missionary Electrification	0.1561/kWh	158.28
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	196.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.74
Sub-Total		1,298.40
CURRENT BILL - FEBRUARY 2017		10,980.73
TOTAL AMOUNT DUE		11,198.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 4,138.61

Your monthly electricity consumption chart

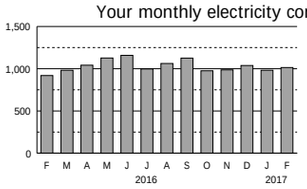

Avg Monthly Usage : 1,031.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,980.73		
Less : VAT	766.92		
Amount Net of VAT	10,213.81		
Less: BIR 2306	319.55		
BIR 2307	194.61	VATable Sales	10,213.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,699.65	VAT Zero Rated Sales	0.00
Add : VAT	766.92	VAT Amount	766.92
TOTAL AMOUNT DUE	10,466.57	TOTAL SALES	10,980.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/2031/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206276861307

Collection Ref. Code	: 1859-96-536-9	Premise Address	: M1 PGMC SUDLON,MAGUIKAY, MANDAUE CITY
Account ID	: 2063835443-9		
Customer Name	: ONG,OLIVER RICO DY	TOTAL AMOUNT DUE	: 11,198.10 Overdue Bill : 1
Meter Number	: MTR1052911		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20638354439 BC08/350.2/2031/0/21/02-14-2017/59 3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121422886595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491699

12125200001

Date : 02-14-2017

BC08/350.2/2060/0471423/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1212520000-1

Collection Ref. Code : 1821-28-134-9

Customer Information----------

Name : AMANCIO,JOSE JR. REAL

Premise Address : INFRONT ST. LOUIS SCH. GATE, SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413113GS6	Pole No	:	0471423
Serial No	:	90323522	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	41291
Period From	:	01-12-2017	Prev Rdg	:	41012
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	2708	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,384.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,516.20
Transmission Charge	0.3546/kWh	98.93
System Loss Charge	0.7862/kWh	219.35
Sub-Total		1,834.48
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,384.50	87.69
Sub-Total		117.60
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		94.70
Transmission		2.11
System Loss		13.05
Distribution		96.40
Others		15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		368.73
CURRENT BILL - FEBRUARY 2017		3,124.11
TOTAL AMOUNT DUE		7,508.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 4,581.39

Your monthly electricity consumption chart

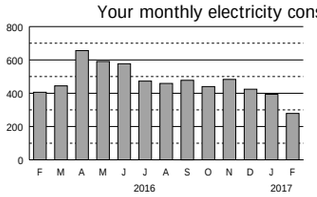

Avg Monthly Usage : 469.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,124.11		
Less : VAT	222.03		
Amount Net of VAT	2,902.08		
Less: BIR 2306	92.51		
BIR 2307	55.38	VATable Sales	2,902.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,754.19	VAT Zero Rated Sales	0.00
Add : VAT	222.03	VAT Amount	222.03
TOTAL AMOUNT DUE	2,976.22	TOTAL SALES	3,124.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/2060/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121422886595

Collection Ref. Code	: 1821-28-134-9	Premise Address	: INFRONT ST. LOUIS SCH. GATE, SUDLON,MAGUIKAY,MANDAUE CITY
Account ID	: 1212520000-1		
Customer Name	: AMANCIO,JOSE JR. REAL	TOTAL AMOUNT DUE	: 7,508.62 Overdue Bill : 1
Meter Number	: 413113GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12125200001 BC08/350.2/2060/0/21/02-14-2017/59 3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053074557856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491580

05316449593

Date : 02-14-2017

BC08/350.2/2061/1156396/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531644959-3

Collection Ref. Code : 1853-43-605-4

Customer Information----------

Name : LIRASAN,GINA ENGLIS

Premise Address : SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168775	Pole No	:	1156396
Serial No	:	133483019	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	21455
Period From	:	01-12-2017	Prev Rdg	:	16502
No of Days	:	31	Diff Rdg	:	4953
Avg kWh/day	:	159.77	Registered	:	4953
Conn Load	:	466	Billed kWh	:	4953

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101,556.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	26,916.58
Transmission Charge	0.3546/kWh	1,756.33
System Loss Charge	0.7862/kWh	3,894.05
Sub-Total		32,566.96
Distribution Charges		
Distribution Charge	1.7506/kWh	8,670.72
Supply Charge	0.4118/kWh	2,039.65
Metering Charge	0.6989/kWh	3,461.65
	5.00/month	5.00
Sub-Total		14,177.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	530.47
Senior Citizen Subsidy Charge	0.000122/kWh	0.60
Surcharge	0.02 of 57,152.00	1,143.04
Sub-Total		1,674.11
Government Charges		
Franchise Tax - Local		242.09
Value Added Tax		
Generation		1,681.33
Transmission		37.44
System Loss		231.64
Distribution		1,701.24
Others		229.94
Universal Charge		
Missionary Electrification	0.1561/kWh	773.16
Environmental Charge	0.0025/kWh	12.38
NPC Stranded Contract Costs	0.1938/kWh	959.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	614.17
Sub-Total		6,483.28
CURRENT BILL - FEBRUARY 2017		54,901.37
Debit Adjustments		888.09
Payment Arrangement		44,404.46
TOTAL AMOUNT DUE		201,750.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 70,000.00

Your monthly electricity consumption chart

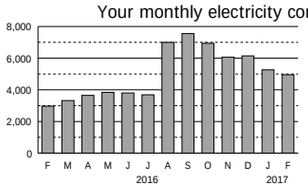

Avg Monthly Usage : 5,014.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54,901.37		
Less : VAT	3,881.59		
Amount Net of VAT	51,019.78		
Less: BIR 2306	1,617.34		
BIR 2307	973.20	VATable Sales	51,019.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48,429.24	VAT Zero Rated Sales	0.00
Add : VAT	3,881.59	VAT Amount	3,881.59
TOTAL AMOUNT DUE	52,310.83	TOTAL SALES	54,901.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/2061/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053074557856

Collection Ref. Code	: 1853-43-605-4	Premise Address	: SUDLON,MAGUIKAY,MANDAUE CITY		
Account ID	: 0531644959-3				
Customer Name	: LIRASAN,GINA ENGLIS	TOTAL AMOUNT DUE	: 201,750.44	Overdue Bill	: 1
Meter Number	: MTR1168775				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05316449593 BC08/350.2/2061/0/21/02-14-2017/59 3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253411614687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491663

25338441196

Date : 02-14-2017

BC08/350.2/2062/1156396/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2533844119-6

Collection Ref. Code : 1865-23-905-4

Customer Information----------

Name : LIRASAN,NEIGEL ENGLIS

Premise Address : SUDLON,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162385	Pole No	:	1156396
Serial No	:	133482125	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1679
Period From	:	01-12-2017	Prev Rdg	:	1095
No of Days	:	31	Diff Rdg	:	584
Avg kWh/day	:	18.84	Registered	:	584
Conn Load	:	444	Billed kWh	:	584

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,289.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,173.69
Transmission Charge	0.3546/kWh	207.09
System Loss Charge	0.7862/kWh	459.14
Sub-Total		3,839.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	62.55
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 5,289.50	105.79
Sub-Total		168.41
Government Charges		
Franchise Tax - Local		28.42
Value Added Tax		
Generation		198.25
Transmission		4.42
System Loss		27.29
Distribution		201.12
Others		23.62
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		761.34
CURRENT BILL - FEBRUARY 2017		6,445.67
TOTAL AMOUNT DUE		11,735.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,367.05

Your monthly electricity consumption chart

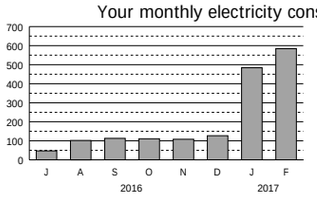

Avg Monthly Usage : 209.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,445.67		
Less : VAT	454.70		
Amount Net of VAT	5,990.97		
Less: BIR 2306	189.46		
BIR 2307	114.26	VATable Sales	5,990.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,687.25	VAT Zero Rated Sales	0.00
Add : VAT	454.70	VAT Amount	454.70
TOTAL AMOUNT DUE	6,141.95	TOTAL SALES	6,445.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/2062/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253411614687

Collection Ref. Code	: 1865-23-905-4	Premise Address	: SUDLON,MAGUIKAY, MANDAUE CITY		
Account ID	: 2533844119-6				
Customer Name	: LIRASAN,NEIGEL ENGLIS	TOTAL AMOUNT DUE	: 11,735.41	Overdue Bill	: 1
Meter Number	: MTR1162385				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25338441196 BC08/350.2/2062/0/21/02-14-2017/59 3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010660998648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490981

01028940359

Date : 02-14-2017

BC08/350.2/2063/1156396/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0102894035-9

Collection Ref. Code : 1865-23-896-1

Customer Information----------

Name : LIRASAN,NEIGEL ENGLIS

Premise Address : SUDLON,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162383	Pole No	:	1156396
Serial No	:	133499649	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1151
Period From	:	01-12-2017	Prev Rdg	:	608
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	444	Billed kWh	:	543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,876.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,950.88
Transmission Charge	0.3546/kWh	192.55
System Loss Charge	0.7862/kWh	426.91
Sub-Total		3,570.34
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	58.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 5,876.00	117.52
Sub-Total		175.75
Government Charges		
Franchise Tax - Local		26.52
Value Added Tax		
Generation		184.32
Transmission		4.11
System Loss		25.41
Distribution		187.04
Others		24.27
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		710.35
CURRENT BILL - FEBRUARY 2017		6,015.13
TOTAL AMOUNT DUE		11,891.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 410.56

Your monthly electricity consumption chart

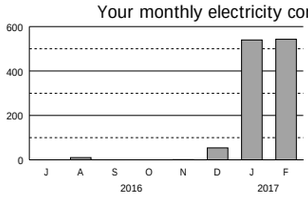

Avg Monthly Usage : 143.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,015.13		
Less : VAT	425.15		
Amount Net of VAT	5,589.98		
Less: BIR 2306	177.16		
BIR 2307	106.63	VATable Sales	5,589.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,306.19	VAT Zero Rated Sales	0.00
Add : VAT	425.15	VAT Amount	425.15
TOTAL AMOUNT DUE	5,731.34	TOTAL SALES	6,015.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/2063/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010660998648

Collection Ref. Code	: 1865-23-896-1	Premise Address	: SUDLON,MAGUIKAY, MANDAUE CITY		
Account ID	: 0102894035-9				
Customer Name	: LIRASAN,NEIGEL ENGLIS	TOTAL AMOUNT DUE	: 11,891.15	Overdue Bill	: 1
Meter Number	: MTR1162383				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01028940359 BC08/350.2/2063/0/21/02-14-2017/59 3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870366158599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491023

87001880183

Date : 02-14-2017

BC08/350.2/2070/1156396/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700188018-3

Collection Ref. Code : 1849-33-290-8

Customer Information----------

Name : RUIZ,JOSE MILLOR

Premise Address : ECHAVEZ ST. (INTERIOR) SUDLON,MAGUIKAY

TIN :

Metering Information----------

Meter No	:	433207 GS6	Pole No	:	1156396
Serial No	:	53655017	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4687
Period From	:	01-12-2017	Prev Rdg	:	4623
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	1024	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 112.37
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.62
CURRENT BILL - FEBRUARY 2017		569.19
Advance Payment/Credit Adjustments		- 0.87
TOTAL AMOUNT DUE		1,039.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 335.32

Your monthly electricity consumption chart

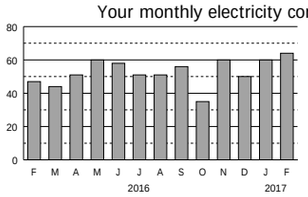

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.19		
Less : VAT	39.65		
Amount Net of VAT	529.54		
Less: BIR 2306	16.53		
BIR 2307	9.98	VATable Sales	529.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.03	VAT Zero Rated Sales	0.00
Add : VAT	39.65	VAT Amount	39.65
TOTAL AMOUNT DUE	542.68	TOTAL SALES	569.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/2070/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870366158599

Collection Ref. Code	: 1849-33-290-8	Premise Address	: ECHAVEZ ST. (INTERIOR) SUDLON,MAGUIKAY
Account ID	: 8700188018-3		
Customer Name	: RUIZ,JOSE MILLOR	TOTAL AMOUNT DUE	: 1,039.53 Overdue Bill : 1
Meter Number	: 433207 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87001880183 BC08/350.2/2070/0/21/02-14-2017/59 3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643055351427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491143

64319510919

Date : 02-14-2017

BC08/350.2/2080/1156396/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431951091-9

Collection Ref. Code : 1853-99-923-7

Customer Information----------

Name : MELENDRES,AIREEN

Premise Address : SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	564953 GS6	Pole No	:	1156396
Serial No	:	22614737	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1784
Period From	:	01-12-2017	Prev Rdg	:	1714
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	255	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 665.55	- 133.11
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 121.35
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.57
CURRENT BILL - FEBRUARY 2017		623.77
TOTAL AMOUNT DUE		1,211.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 559.93

Your monthly electricity consumption chart

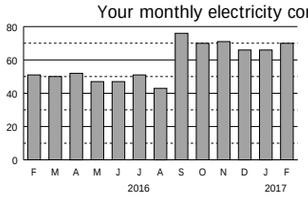

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.77		
Less : VAT	43.49		
Amount Net of VAT	580.28		
Less: BIR 2306	18.12		
BIR 2307	10.94	VATable Sales	580.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.22	VAT Zero Rated Sales	0.00
Add : VAT	43.49	VAT Amount	43.49
TOTAL AMOUNT DUE	594.71	TOTAL SALES	623.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/2080/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643055351427

Collection Ref. Code	: 1853-99-923-7	Premise Address	: SUDLON,MAGUIKAY,MANDAUE CITY
Account ID	: 6431951091-9		
Customer Name	: MELENDRES,AIREEN	TOTAL AMOUNT DUE	: 1,211.54 Overdue Bill : 1
Meter Number	: 564953 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64319510919 BC08/350.2/2080/0/21/02-14-2017/59 3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122391741037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491748

12294961565

Date : 02-14-2017

BC08/350.2/2202/0276654/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229496156-5

Collection Ref. Code : 1861-87-590-8

Customer Information----------

Name : ROQUINO,GERALDINE SAYSON

Premise Address : JUEZ M.O. ECHAVEZ STREET,SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111565	Pole No	:	0276654
Serial No	:	40047160	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	8321
Period From	:	01-12-2017	Prev Rdg	:	7912
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	236	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,964.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,222.67
Transmission Charge	0.3546/kWh	145.03
System Loss Charge	0.7862/kWh	321.56
Sub-Total		2,689.26
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.80
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,964.50	99.29
Sub-Total		143.14
Government Charges		
Franchise Tax - Local		20.04
Value Added Tax		
Generation		138.84
Transmission		3.09
System Loss		19.12
Distribution		141.03
Others		19.58
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		536.55
CURRENT BILL - FEBRUARY 2017		4,544.23
TOTAL AMOUNT DUE		9,508.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 4,345.00

Your monthly electricity consumption chart

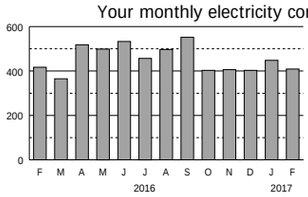

Avg Monthly Usage : 454.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,544.23		
Less : VAT	321.66		
Amount Net of VAT	4,222.57		
Less: BIR 2306	134.03		
BIR 2307	80.55	VATable Sales	4,222.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,007.99	VAT Zero Rated Sales	0.00
Add : VAT	321.66	VAT Amount	321.66
TOTAL AMOUNT DUE	4,329.65	TOTAL SALES	4,544.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/2202/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122391741037

Collection Ref. Code	: 1861-87-590-8	Premise Address	: JUEZ M.O. ECHAVEZ STREET,SUDLON MAGUIKAY,MANDAUE CITY		
Account ID	: 1229496156-5				
Customer Name	: ROQUINO,GERALDINE SAYSON	TOTAL AMOUNT DUE	: 9,508.49	Overdue Bill	: 1
Meter Number	: MTR1111565				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12294961565 BC08/350.2/2202/0/21/02-14-2017/59 3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715093662347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491221

71564200005

Date : 02-14-2017

BC08/350.2/2210/0276654/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156420000-5

Collection Ref. Code : 1829-47-035-3

Customer Information----------

Name : VENENOSO,LEONIDA C

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364045GS6	Pole No	:	0276654
Serial No	:	2002116830	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	8252
Period From	:	01-12-2017	Prev Rdg	:	8209
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 639.00	12.78
Sub-Total		- 151.53
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.85
CURRENT BILL - FEBRUARY 2017		302.10
TOTAL AMOUNT DUE		940.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 331.00

Your monthly electricity consumption chart

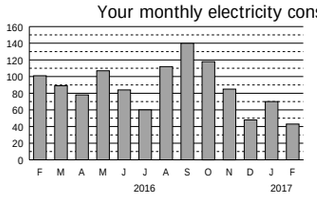

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.10		
Less : VAT	21.07		
Amount Net of VAT	281.03		
Less: BIR 2306	8.77		
BIR 2307	5.21	VATable Sales	281.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.05	VAT Zero Rated Sales	0.00
Add : VAT	21.07	VAT Amount	21.07
TOTAL AMOUNT DUE	288.12	TOTAL SALES	302.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/2210/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715093662347

Collection Ref. Code	: 1829-47-035-3	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY		
Account ID	: 7156420000-5				
Customer Name	: VENENOSO,LEONIDA C	TOTAL AMOUNT DUE	: 940.99	Overdue Bill	: 1
Meter Number	: 364045GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71564200005

BC08/350.2/2210/0/21/02-14-2017/59

3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888357166410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491567

88885200001

Date : 02-14-2017

BC08/350.2/2220/0276654/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8888520000-1

Collection Ref. Code : 1813-86-518-3

Customer Information----------

Name : VENENOSO,DULCE E

Premise Address : JUEZ M. O. ECHAVEZ ST.SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456376GS6	Pole No	:	0276654
Serial No	:	52005276	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	12480
Period From	:	01-12-2017	Prev Rdg	:	12364
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	220	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,275.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,275.50	45.51
Sub-Total		57.94
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.82
CURRENT BILL - FEBRUARY 2017		1,312.39
TOTAL AMOUNT DUE		3,587.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,990.00

Your monthly electricity consumption chart

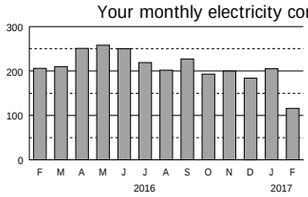

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.39		
Less : VAT	93.77		
Amount Net of VAT	1,218.62		
Less: BIR 2306	39.08		
BIR 2307	23.27	VATable Sales	1,218.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.27	VAT Zero Rated Sales	0.00
Add : VAT	93.77	VAT Amount	93.77
TOTAL AMOUNT DUE	1,250.04	TOTAL SALES	1,312.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/2220/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888357166410

Collection Ref. Code	: 1813-86-518-3	Premise Address	: JUEZ M. O. ECHAVEZ ST.SUDLON,MAGUIKAY,MANDAUE CITY		
Account ID	: 8888520000-1				
Customer Name	: VENENOSO,DULCE E	TOTAL AMOUNT DUE	: 3,587.77	Overdue Bill	: 1
Meter Number	: 456376GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88885200001 BC08/350.2/2220/0/21/02-14-2017/59 3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211837039856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491211

21105200006

Date : 02-14-2017

BC08/350.2/2260/0276605/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2110520000-6

Collection Ref. Code : 1843-25-536-7

Customer Information----------

Name : VENENOSO,WILMA M2 L

Premise Address : JUEZ ECHAVEZ STREET, MAGUIKAY,SUDLON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444365GS6	Pole No	:	0276605
Serial No	:	63935186	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	18610
Period From	:	01-12-2017	Prev Rdg	:	18412
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	550	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,650.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,076.01
Transmission Charge	0.3546/kWh	70.21
System Loss Charge	0.7862/kWh	155.67
Sub-Total		1,301.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,650.50	53.01
Sub-Total		74.24
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		67.22
Transmission		1.49
System Loss		9.27
Distribution		68.58
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		260.71
CURRENT BILL - FEBRUARY 2017		2,208.38
TOTAL AMOUNT DUE		4,858.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,765.00

Your monthly electricity consumption chart

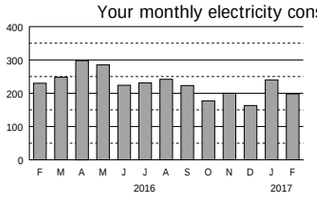

Avg Monthly Usage : 227.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.38		
Less : VAT	156.64		
Amount Net of VAT	2,051.74		
Less: BIR 2306	65.27		
BIR 2307	39.15	VATable Sales	2,051.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,947.32	VAT Zero Rated Sales	0.00
Add : VAT	156.64	VAT Amount	156.64
TOTAL AMOUNT DUE	2,103.96	TOTAL SALES	2,208.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/2260/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211837039856

Collection Ref. Code	: 1843-25-536-7	Premise Address	: JUEZ ECHAVEZ STREET, MAGUIKAY,SUDLON,MANDAUE CITY		
Account ID	: 2110520000-6				
Customer Name	: VENENOSO,WILMA M2 L	TOTAL AMOUNT DUE	: 4,858.69	Overdue Bill	: 1
Meter Number	: 444365GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21105200006 BC08/350.2/2260/0/21/02-14-2017/59 3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889392709498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491630

88927988977

Date : 02-14-2017

BC08/350.2/2291/0276591/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8892798897-7

Collection Ref. Code : 1853-92-848-8

Customer Information----------

Name : VENENOSO,WILMA LAMBERTE

Premise Address : SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009554	Pole No	:	0276591
Serial No	:	83348698	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3864
Period From	:	01-12-2017	Prev Rdg	:	3611
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	344	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,904.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,374.90
Transmission Charge	0.3546/kWh	89.71
System Loss Charge	0.7862/kWh	198.91
Sub-Total		1,663.52
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,904.50	58.09
Sub-Total		85.22
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		85.90
Transmission		1.91
System Loss		11.84
Distribution		87.47
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		331.74
CURRENT BILL - FEBRUARY 2017		2,809.39
TOTAL AMOUNT DUE		5,713.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,472.00

Your monthly electricity consumption chart

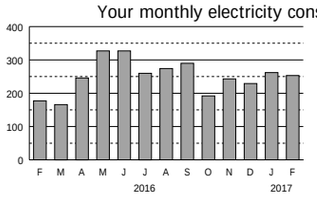

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.39		
Less : VAT	198.83		
Amount Net of VAT	2,610.56		
Less: BIR 2306	82.86		
BIR 2307	49.80	VATable Sales	2,610.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,477.90	VAT Zero Rated Sales	0.00
Add : VAT	198.83	VAT Amount	198.83
TOTAL AMOUNT DUE	2,676.73	TOTAL SALES	2,809.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/2291/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889392709498

Collection Ref. Code	: 1853-92-848-8	Premise Address	: SUDLON,MAGUIKAY,MANDAUE CITY		
Account ID	: 8892798897-7				
Customer Name	: VENENOSO,WILMA LAMBERTE	TOTAL AMOUNT DUE	: 5,713.89	Overdue Bill	: 1
Meter Number	: MTR1009554				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88927988977

BC08/350.2/2291/0/21/02-14-2017/59

3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457738900225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491818

45737002449

Date : 02-14-2017

BC08/350.2/2296/0276591/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4573700244-9

Collection Ref. Code : 1863-47-728-4

Customer Information----------

Name : VENENOSO,WILMA LAMBERTE

Premise Address : M8 SUDLON,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134605	Pole No	:	0276591
Serial No	:	40091935	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2145
Period From	:	01-12-2017	Prev Rdg	:	2023
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	472	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 193.00	3.86
Sub-Total		16.94
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		157.27
CURRENT BILL - FEBRUARY 2017		1,330.47
TOTAL AMOUNT DUE		1,523.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 1,141.00

Your monthly electricity consumption chart

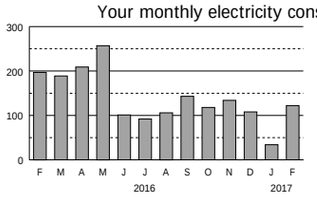

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.47		
Less : VAT	93.27		
Amount Net of VAT	1,237.20		
Less: BIR 2306	38.89		
BIR 2307	23.58	VATable Sales	1,237.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.73	VAT Zero Rated Sales	0.00
Add : VAT	93.27	VAT Amount	93.27
TOTAL AMOUNT DUE	1,268.00	TOTAL SALES	1,330.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/2296/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457738900225

Collection Ref. Code	: 1863-47-728-4	Premise Address	: M8 SUDLON,MAGUIKAY, MANDAUE CITY		
Account ID	: 4573700244-9				
Customer Name	: VENENOSO,WILMA LAMBERTE	TOTAL AMOUNT DUE	: 1,523.60	Overdue Bill	: 1
Meter Number	: MTR1134605				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45737002449 BC08/350.2/2296/0/21/02-14-2017/59 3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991267042498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491529

99134200007

Date : 02-14-2017

BC08/350.2/2310/0276654/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9913420000-7

Collection Ref. Code : 1835-26-125-6

Customer Information----------

Name : CANETE,MARILOU V.

Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112773SS6	Pole No	:	0276654
Serial No	:	77871202	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	36179
Period From	:	01-12-2017	Prev Rdg	:	36059
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	415	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		40.07
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.63
CURRENT BILL - FEBRUARY 2017		1,335.08
TOTAL AMOUNT DUE		2,695.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,405.00

Your monthly electricity consumption chart

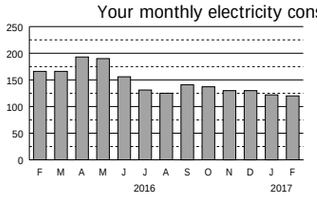

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.08		
Less : VAT	94.57		
Amount Net of VAT	1,240.51		
Less: BIR 2306	39.42		
BIR 2307	23.67	VATable Sales	1,240.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.42	VAT Zero Rated Sales	0.00
Add : VAT	94.57	VAT Amount	94.57
TOTAL AMOUNT DUE	1,271.99	TOTAL SALES	1,335.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/2310/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991267042498

Collection Ref. Code : 1835-26-125-6

Account ID : 9913420000-7

Customer Name : CANETE,MARILOU V.

Meter Number : 112773SS6

Period : Jan 2017

Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY

TOTAL AMOUNT DUE : 2,695.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99134200007

BC08/350.2/2310/0/21/02-14-2017/59

3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668662832305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490958

66894200006

Date : 02-14-2017

BC08/350.2/2320/0287114/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6689420000-6

Collection Ref. Code : 1819-32-044-8

Customer Information----------

Name : FABROA,CARIDAD C.

Premise Address : BK. ST. LOUIS SCH., SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	344540GS6	Pole No	:	0287114
Serial No	:	48646644	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	10489
Period From	:	01-12-2017	Prev Rdg	:	10352
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	327	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,928.50	58.57
Sub-Total		73.26
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		183.31
CURRENT BILL - FEBRUARY 2017		1,554.37
TOTAL AMOUNT DUE		3,141.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,341.00

Your monthly electricity consumption chart

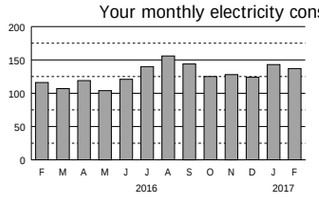

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.37		
Less : VAT	111.19		
Amount Net of VAT	1,443.18		
Less: BIR 2306	46.34		
BIR 2307	27.56	VATable Sales	1,443.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.28	VAT Zero Rated Sales	0.00
Add : VAT	111.19	VAT Amount	111.19
TOTAL AMOUNT DUE	1,480.47	TOTAL SALES	1,554.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/2320/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668662832305

Collection Ref. Code	: 1819-32-044-8	Premise Address	: BK. ST. LOUIS SCH., SUDLON,MAGUIKAY,MANDAUE CITY
Account ID	: 6689420000-6		
Customer Name	: FABROA,CARIDAD C.	TOTAL AMOUNT DUE	: 3,141.78 Overdue Bill : 1
Meter Number	: 344540GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66894200006 BC08/350.2/2320/0/21/02-14-2017/59 3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357744378414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492002

35764200008

Date : 02-14-2017

BC08/350.2/2420/0287142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3576420000-8

Collection Ref. Code : 1837-22-890-6

Customer Information----------

Name : CALDERON,EMMA B

Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	154019DS6	Pole No	:	0287142
Serial No	:	12718798	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	19876
Period From	:	01-12-2017	Prev Rdg	:	19825
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	665	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 139.01
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.79
CURRENT BILL - FEBRUARY 2017		401.03
TOTAL AMOUNT DUE		744.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 391.00

Your monthly electricity consumption chart

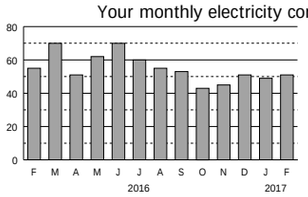

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.03		
Less : VAT	27.76		
Amount Net of VAT	373.27		
Less: BIR 2306	11.58		
BIR 2307	6.98	VATable Sales	373.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.71	VAT Zero Rated Sales	0.00
Add : VAT	27.76	VAT Amount	27.76
TOTAL AMOUNT DUE	382.47	TOTAL SALES	401.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/2420/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357744378414

Collection Ref. Code	: 1837-22-890-6	Premise Address	: SUDLON MAGUIKAY,,MANDAUE CITY		
Account ID	: 3576420000-8				
Customer Name	: CALDERON,EMMA B	TOTAL AMOUNT DUE	: 744.71	Overdue Bill	: 1
Meter Number	: 154019DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35764200008

BC08/350.2/2420/0/21/02-14-2017/59

3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437526552788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491096

43794200006

Date : 02-14-2017

BC08/350.2/2470/0287142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379420000-6

Collection Ref. Code : 1819-28-749-1

Customer Information----------

Name : GUTIERREZ,CLOTILDE E.

Premise Address : BK. ST. LOUIS,SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343896GS6	Pole No	:	0287142
Serial No	:	49672888	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	9403
Period From	:	01-12-2017	Prev Rdg	:	9305
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.17	Registered	:	98
Conn Load	:	354	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	533.66
Transmission Charge	0.3546/kWh	34.82
System Loss Charge	0.7862/kWh	77.20
Sub-Total		645.68
Distribution Charges		
Distribution Charge	1.7506/kWh	171.91
Supply Charge	0.4118/kWh	40.44
Metering Charge	0.6989/kWh	68.63
	5.00/month	5.00
Sub-Total		285.98
Others		
Subsidy on Lifeline Discount	-0.05 of 931.66	- 46.58
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 29.14
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		33.34
Transmission		0.74
System Loss		4.59
Distribution		34.32
Others		- 1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.33
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.18
Sub-Total		123.27
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,025.79
TOTAL AMOUNT DUE		1,897.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,003.00

Your monthly electricity consumption chart

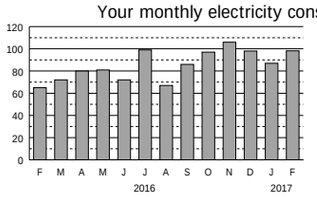

Avg Monthly Usage : 85.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.79		
Less : VAT	71.97		
Amount Net of VAT	953.82		
Less: BIR 2306	30.00		
BIR 2307	18.14	VATable Sales	953.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.68	VAT Zero Rated Sales	0.00
Add : VAT	71.97	VAT Amount	71.97
TOTAL AMOUNT DUE	977.65	TOTAL SALES	1,025.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/2470/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437526552788

Collection Ref. Code	: 1819-28-749-1	Premise Address	: BK. ST. LOUIS,SUDLON MAGUIKAY,MANDAUE CITY		
Account ID	: 4379420000-6				
Customer Name	: GUTIERREZ,CLOTILDE E.	TOTAL AMOUNT DUE	: 1,897.92	Overdue Bill	: 1
Meter Number	: 343896GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43794200006 BC08/350.2/2470/0/21/02-14-2017/59 3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619083210822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491863

61975200009

Date : 02-14-2017

BC08/350.2/2510/0287142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6197520000-9

Collection Ref. Code : 1813-85-434-3

Customer Information----------

Name : ESTRERA,CICERO

Premise Address : SUDLON MAGUIKAY MNDUE

TIN :

Metering Information----------

Meter No	:	MTR1037316	Pole No	:	0287142
Serial No	:	126815676	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3376
Period From	:	01-12-2017	Prev Rdg	:	3307
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 118.91
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.54
CURRENT BILL - FEBRUARY 2017		615.74
TOTAL AMOUNT DUE		1,231.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 564.00

Your monthly electricity consumption chart

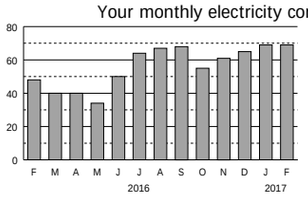

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.74		
Less : VAT	42.98		
Amount Net of VAT	572.76		
Less: BIR 2306	17.89		
BIR 2307	10.80	VATable Sales	572.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.07	VAT Zero Rated Sales	0.00
Add : VAT	42.98	VAT Amount	42.98
TOTAL AMOUNT DUE	587.05	TOTAL SALES	615.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/2510/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619083210822

Collection Ref. Code	: 1813-85-434-3	Premise Address	: SUDLON MAGUIKAY MNDUE		
Account ID	: 6197520000-9				
Customer Name	: ESTRERA,CICERO	TOTAL AMOUNT DUE	: 1,231.10	Overdue Bill	: 1
Meter Number	: MTR1037316				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61975200009 BC08/350.2/2510/0/21/02-14-2017/59 3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243825503723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491202

24335200002

Date : 02-14-2017

BC08/350.2/2700/0204950/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433520000-2

Collection Ref. Code : 1821-67-509-6

Customer Information----------

Name : LAWAS,TRIFON

Premise Address : SUDLON-MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	190928WS6	Pole No	:	0204950
Serial No	:	42501328	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	18704
Period From	:	01-12-2017	Prev Rdg	:	18595
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,444.50	28.89
Sub-Total		40.57
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.77
CURRENT BILL - FEBRUARY 2017		1,217.93
TOTAL AMOUNT DUE		2,662.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,280.00

Your monthly electricity consumption chart

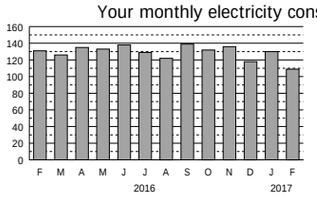

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.93		
Less : VAT	86.47		
Amount Net of VAT	1,131.46		
Less: BIR 2306	36.02		
BIR 2307	21.59	VATable Sales	1,131.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.85	VAT Zero Rated Sales	0.00
Add : VAT	86.47	VAT Amount	86.47
TOTAL AMOUNT DUE	1,160.32	TOTAL SALES	1,217.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/2700/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243825503723

Collection Ref. Code : 1821-67-509-6

Account ID : 2433520000-2

Customer Name : LAWAS,TRIFON

Meter Number : 190928WS6

Period : Jan 2017

Premise Address : SUDLON-MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 2,662.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24335200002

BC08/350.2/2700/0/21/02-14-2017/59

3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568020608785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490968

56894200007

Date : 02-14-2017

BC08/350.2/2730/0276605/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689420000-7

Collection Ref. Code : 1819-31-830-3

Customer Information----------

Name : PEREZ,ALMA S.

Premise Address : SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339563GS6	Pole No	:	0276605
Serial No	:	45559180	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	25090
Period From	:	01-12-2017	Prev Rdg	:	24990
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	1064	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 33.01
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.09
CURRENT BILL - FEBRUARY 2017		1,040.73
TOTAL AMOUNT DUE		1,761.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,161.00

Your monthly electricity consumption chart

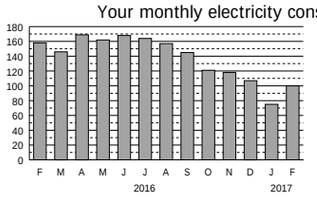

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.73		
Less : VAT	72.87		
Amount Net of VAT	967.86		
Less: BIR 2306	30.37		
BIR 2307	18.40	VATable Sales	967.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.09	VAT Zero Rated Sales	0.00
Add : VAT	72.87	VAT Amount	72.87
TOTAL AMOUNT DUE	991.96	TOTAL SALES	1,040.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/2730/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568020608785

Collection Ref. Code	: 1819-31-830-3	Premise Address	: SUDLON,MAGUIKAY,MANDAUE CITY		
Account ID	: 5689420000-7				
Customer Name	: PEREZ,ALMA S.	TOTAL AMOUNT DUE	: 1,761.48	Overdue Bill	: 1
Meter Number	: 339563GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56894200007 BC08/350.2/2730/0/21/02-14-2017/59 3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299439641208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491944

29941891961

Date : 02-14-2017

BC08/350.2/2771/0204950/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994189196-1

Collection Ref. Code : 1859-67-386-4

Customer Information----------

Name : ENOC,MA.PRUMAR SUICO

Premise Address : SUDLON,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024406	Pole No	:	0204950
Serial No	:	121755069	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1949
Period From	:	01-12-2017	Prev Rdg	:	1884
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	324	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 526.50	10.53
Sub-Total		- 113.15
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.89
CURRENT BILL - FEBRUARY 2017		579.12
TOTAL AMOUNT DUE		1,105.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 801.00

Your monthly electricity consumption chart

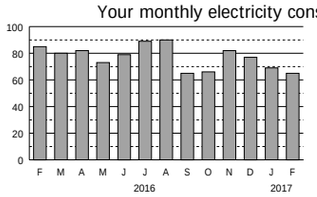

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.12		
Less : VAT	40.39		
Amount Net of VAT	538.73		
Less: BIR 2306	16.84		
BIR 2307	10.16	VATable Sales	538.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.73	VAT Zero Rated Sales	0.00
Add : VAT	40.39	VAT Amount	40.39
TOTAL AMOUNT DUE	552.12	TOTAL SALES	579.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/2771/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299439641208

Collection Ref. Code	: 1859-67-386-4	Premise Address	: SUDLON,MAGUIKAY, MANDAUE CITY		
Account ID	: 2994189196-1				
Customer Name	: ENOC,MA.PRUMAR SUICO	TOTAL AMOUNT DUE	: 1,105.63	Overdue Bill	: 1
Meter Number	: MTR1024406				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29941891961

BC08/350.2/2771/0/21/02-14-2017/59

3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395273195319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491743

39524200001

Date : 02-14-2017

BC08/350.2/2790/0204950/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952420000-1

Collection Ref. Code : 1815-24-980-3

Customer Information----------

Name : SUICO,ISAGANI B.

Premise Address : SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022889	Pole No	:	0204950
Serial No	:	121755344	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4587
Period From	:	01-12-2017	Prev Rdg	:	4357
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	370	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,458.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,249.91
Transmission Charge	0.3546/kWh	81.56
System Loss Charge	0.7862/kWh	180.83
Sub-Total		1,512.30
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,459.00	49.18
Sub-Total		73.84
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		78.08
Transmission		1.74
System Loss		10.76
Distribution		79.57
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		301.18
CURRENT BILL - FEBRUARY 2017		2,550.42
TOTAL AMOUNT DUE		5,009.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,964.00

Your monthly electricity consumption chart

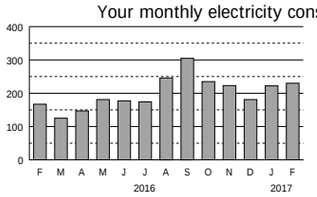

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,550.42		
Less : VAT	180.36		
Amount Net of VAT	2,370.06		
Less: BIR 2306	75.15		
BIR 2307	45.21	VATable Sales	2,370.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,249.70	VAT Zero Rated Sales	0.00
Add : VAT	180.36	VAT Amount	180.36
TOTAL AMOUNT DUE	2,430.06	TOTAL SALES	2,550.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/2790/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395273195319

Collection Ref. Code	: 1815-24-980-3	Premise Address	: SUDLON,MAGUIKAY,MANDAUE CITY		
Account ID	: 3952420000-1				
Customer Name	: SUICO,ISAGANI B.	TOTAL AMOUNT DUE	: 5,009.33	Overdue Bill	: 1
Meter Number	: MTR1022889				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39524200001 BC08/350.2/2790/0/21/02-14-2017/59 3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397060366838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491800

39714200001

Date : 02-14-2017

BC08/350.2/2800/0204950/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3971420000-1

Collection Ref. Code : 1825-86-725-9

Customer Information----------

Name : ABEAR,EDMUNDO

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055581	Pole No	:	0204950
Serial No	:	121448198	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1386
Period From	:	01-12-2017	Prev Rdg	:	1314
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	120	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 88.16
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.99
CURRENT BILL - FEBRUARY 2017		681.26
TOTAL AMOUNT DUE		1,406.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 542.00

Your monthly electricity consumption chart

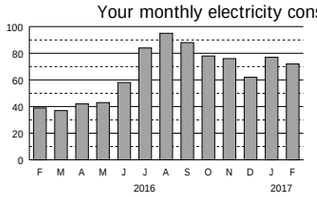

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.26		
Less : VAT	47.72		
Amount Net of VAT	633.54		
Less: BIR 2306	19.88		
BIR 2307	11.99	VATable Sales	633.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.67	VAT Zero Rated Sales	0.00
Add : VAT	47.72	VAT Amount	47.72
TOTAL AMOUNT DUE	649.39	TOTAL SALES	681.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/2800/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397060366838

Collection Ref. Code	: 1825-86-725-9	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY
Account ID	: 3971420000-1		
Customer Name	: ABEAR,EDMUNDO	TOTAL AMOUNT DUE	: 1,406.39
Meter Number	: MTR1055581		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39714200001 BC08/350.2/2800/0/21/02-14-2017/59 3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275217799888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491224

27554200009

Date : 02-14-2017

BC08/350.2/2830/0287135/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2755420000-9

Collection Ref. Code : 1835-78-422-4

Customer Information----------

Name : BANTIGUE,GERARDO J

Premise Address : SUDLON MAGUIKAY, MANDAUE,CITY

TIN :

Metering Information----------

Meter No	:	158055DS6	Pole No	:	0287135
Serial No	:	12718135	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	70523
Period From	:	01-12-2017	Prev Rdg	:	70332
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	150	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,739.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,037.97
Transmission Charge	0.3546/kWh	67.73
System Loss Charge	0.7862/kWh	150.16
Sub-Total		1,255.86
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,740.00	54.80
Sub-Total		75.28
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		64.84
Transmission		1.44
System Loss		8.93
Distribution		66.18
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		251.95
CURRENT BILL - FEBRUARY 2017		2,134.59
TOTAL AMOUNT DUE		4,874.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,771.00

Your monthly electricity consumption chart

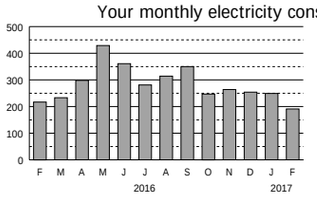

Avg Monthly Usage : 283.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.59		
Less : VAT	151.55		
Amount Net of VAT	1,983.04		
Less: BIR 2306	63.14		
BIR 2307	37.84	VATable Sales	1,983.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.06	VAT Zero Rated Sales	0.00
Add : VAT	151.55	VAT Amount	151.55
TOTAL AMOUNT DUE	2,033.61	TOTAL SALES	2,134.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/2830/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275217799888

Collection Ref. Code	: 1835-78-422-4	Premise Address	: SUDLON MAGUIKAY, MANDAUE,CITY
Account ID	: 2755420000-9		
Customer Name	: BANTIGUE,GERARDO J	TOTAL AMOUNT DUE	: 4,874.42
Meter Number	: 158055DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27554200009 BC08/350.2/2830/0/21/02-14-2017/59 3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088357444996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491506

08885200009

Date : 02-14-2017

BC08/350.2/2840/0204985/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0888520000-9

Collection Ref. Code : 1813-86-455-1

Customer Information----------

Name : ALFANTA,SARAH B.

Premise Address : J. ECHAVEZ ST. SUDLON,MAGUIKAY

TIN :

Metering Information----------

Meter No	:	MTR1034340	Pole No	:	0204985
Serial No	:	121748993	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2505
Period From	:	01-12-2017	Prev Rdg	:	2429
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 96.05
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.32
CURRENT BILL - FEBRUARY 2017		715.45
TOTAL AMOUNT DUE		1,328.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 442.00

Your monthly electricity consumption chart

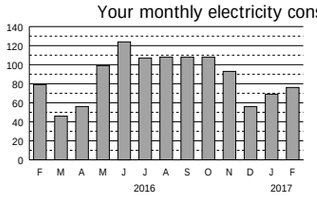

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.45		
Less : VAT	49.98		
Amount Net of VAT	665.47		
Less: BIR 2306	20.83		
BIR 2307	12.59	VATable Sales	665.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.05	VAT Zero Rated Sales	0.00
Add : VAT	49.98	VAT Amount	49.98
TOTAL AMOUNT DUE	682.03	TOTAL SALES	715.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/2840/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088357444996

Collection Ref. Code	: 1813-86-455-1	Premise Address	: J. ECHAVEZ ST. SUDLON,MAGUIKAY		
Account ID	: 0888520000-9				
Customer Name	: ALFANTA,SARAH B.	TOTAL AMOUNT DUE	: 1,328.98	Overdue Bill	: 1
Meter Number	: MTR1034340				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08885200009 BC08/350.2/2840/0/21/02-14-2017/59 3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945870410325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491180

94554200009

Date : 02-14-2017

BC08/350.2/2870/0205466/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455420000-9

Collection Ref. Code : 1835-75-794-4

Customer Information----------

Name : PEREZ,JOSEFINA B

Premise Address : SUDLON, MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426399 GS6	Pole No	:	0205466
Serial No	:	2003212965	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	18153
Period From	:	01-12-2017	Prev Rdg	:	17502
No of Days	:	31	Diff Rdg	:	651
Avg kWh/day	:	21.00	Registered	:	651
Conn Load	:	325	Billed kWh	:	651

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,583.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,537.79
Transmission Charge	0.3546/kWh	230.84
System Loss Charge	0.7862/kWh	511.82
Sub-Total		4,280.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.1071/kWh	69.72
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 14,171.50	283.43
Sub-Total		353.23
Government Charges		
Franchise Tax - Local		32.51
Value Added Tax		
Generation		220.99
Transmission		4.92
System Loss		30.44
Distribution		224.12
Others		46.29
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.72
Sub-Total		869.40
CURRENT BILL - FEBRUARY 2017		7,370.78
Advance Payment/Credit Adjustments		- 12.23
TOTAL AMOUNT DUE		14,941.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 6,588.00

Your monthly electricity consumption chart

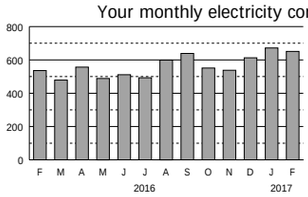

Avg Monthly Usage : 563.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,370.78		
Less : VAT	526.76		
Amount Net of VAT	6,844.02		
Less: BIR 2306	219.49		
BIR 2307	130.68	VATable Sales	6,844.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,493.85	VAT Zero Rated Sales	0.00
Add : VAT	526.76	VAT Amount	526.76
TOTAL AMOUNT DUE	7,020.61	TOTAL SALES	7,370.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/2870/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945870410325

Collection Ref. Code	: 1835-75-794-4	Premise Address	: SUDLON, MAGUIKAY,MANDAUE CITY
Account ID	: 9455420000-9		
Customer Name	: PEREZ,JOSEFINA B	TOTAL AMOUNT DUE	: 14,941.90
Meter Number	: 426399 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94554200009 BC08/350.2/2870/0/21/02-14-2017/59 3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645154537237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491238

64545200004

Date : 02-14-2017

BC08/350.2/2880/0205466/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6454520000-4

Collection Ref. Code : 1823-34-017-2

Customer Information----------

Name : JUAREZ,ISAAC

Premise Address : MAGUIKAY,MANDAUE CITY,C/O RODOLFO H. PEREZ

TIN :

Metering Information----------

Meter No	:	MTR1162891	Pole No	:	0205466
Serial No	:	40119631	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3004
Period From	:	01-12-2017	Prev Rdg	:	2712
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	150	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,642.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,586.84
Transmission Charge	0.3546/kWh	103.54
System Loss Charge	0.7862/kWh	229.57
Sub-Total		1,919.95
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,642.00	52.84
Sub-Total		84.15
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		99.13
Transmission		2.21
System Loss		13.66
Distribution		100.86
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		381.00
CURRENT BILL - FEBRUARY 2017		3,225.61
TOTAL AMOUNT DUE		5,867.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,000.00

Your monthly electricity consumption chart

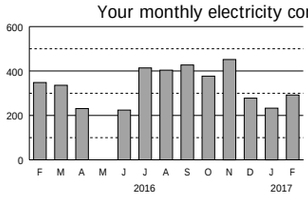

Avg Monthly Usage : 308.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,225.61		
Less : VAT	227.66		
Amount Net of VAT	2,997.95		
Less: BIR 2306	94.85		
BIR 2307	57.18	VATable Sales	2,997.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,845.92	VAT Zero Rated Sales	0.00
Add : VAT	227.66	VAT Amount	227.66
TOTAL AMOUNT DUE	3,073.58	TOTAL SALES	3,225.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/2880/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645154537237

Collection Ref. Code	: 1823-34-017-2	Premise Address	: MAGUIKAY,MANDAUE CITY,C/O RODOLFO H. PEREZ		
Account ID	: 6454520000-4				
Customer Name	: JUAREZ,ISAAC	TOTAL AMOUNT DUE	: 5,867.67	Overdue Bill	: 1
Meter Number	: MTR1162891				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64545200004 BC08/350.2/2880/0/21/02-14-2017/59 3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335410379332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33564200005

1008490928

Date : 02-14-2017

BC08/350.2/2910/0287191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3356420000-5

Collection Ref. Code : 1829-47-848-6

Customer Information----------

Name : BARDELAS,EDUARDO F

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	164448WS6	Pole No	:	0287191
Serial No	:	47119748	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5460
Period From	:	01-12-2017	Prev Rdg	:	5332
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,721.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,721.50	34.43
Sub-Total		48.16
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.79
CURRENT BILL - FEBRUARY 2017		1,429.82
TOTAL AMOUNT DUE		3,151.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,496.94

Your monthly electricity consumption chart

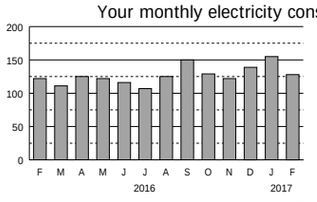

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.82		
Less : VAT	101.49		
Amount Net of VAT	1,328.33		
Less: BIR 2306	42.30		
BIR 2307	25.35	VATable Sales	1,328.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.68	VAT Zero Rated Sales	0.00
Add : VAT	101.49	VAT Amount	101.49
TOTAL AMOUNT DUE	1,362.17	TOTAL SALES	1,429.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/2910/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335410379332

Collection Ref. Code	: 1829-47-848-6	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY		
Account ID	: 3356420000-5				
Customer Name	: BARDELAS,EDUARDO F	TOTAL AMOUNT DUE	: 3,151.52	Overdue Bill	: 1
Meter Number	: 164448WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33564200005 BC08/350.2/2910/0/21/02-14-2017/59 3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782760750072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491411

78225200001

Date : 02-14-2017

BC08/350.2/2950/0287191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7822520000-1

Collection Ref. Code : 1821-41-251-6

Customer Information----------

Name : FAJARDO,FLORENCIO N

Premise Address : SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413514GS6	Pole No	:	0287191
Serial No	:	63977989	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	19799
Period From	:	01-12-2017	Prev Rdg	:	19440
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	370	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,198.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,950.95
Transmission Charge	0.3546/kWh	127.30
System Loss Charge	0.7862/kWh	282.25
Sub-Total		2,360.50
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	38.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,198.50	83.97
Sub-Total		122.46
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		121.86
Transmission		2.72
System Loss		16.79
Distribution		123.87
Others		16.80
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		470.65
CURRENT BILL - FEBRUARY 2017		3,985.83
TOTAL AMOUNT DUE		8,184.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,013.00

Your monthly electricity consumption chart

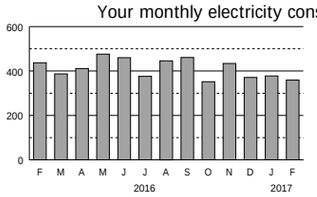

Avg Monthly Usage : 411.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,985.83		
Less : VAT	282.04		
Amount Net of VAT	3,703.79		
Less: BIR 2306	117.51		
BIR 2307	70.66	VATable Sales	3,703.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,515.62	VAT Zero Rated Sales	0.00
Add : VAT	282.04	VAT Amount	282.04
TOTAL AMOUNT DUE	3,797.66	TOTAL SALES	3,985.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/2950/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782760750072

Collection Ref. Code	: 1821-41-251-6	Premise Address	: SUDLON,MAGUIKAY,MANDAUE CITY		
Account ID	: 7822520000-1				
Customer Name	: FAJARDO,FLORENCIO N	TOTAL AMOUNT DUE	: 8,184.47	Overdue Bill	: 1
Meter Number	: 413514GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78225200001 BC08/350.2/2950/0/21/02-14-2017/59 3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480870150247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491365

48099177718

Date : 02-14-2017

BC08/350.2/2960/0287191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4809917771-8

Collection Ref. Code : 1849-44-872-8

Customer Information----------

Name : PEREZ,PHILIP BRANZUELA

Premise Address : J. ECHAVEZ STREET

TIN :

Metering Information----------

Meter No	:	496208 GS6	Pole No	:	0287191
Serial No	:	87273516	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	11883
Period From	:	01-12-2017	Prev Rdg	:	11715
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	111	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,222.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	912.98
Transmission Charge	0.3546/kWh	59.57
System Loss Charge	0.7862/kWh	132.08
Sub-Total		1,104.63
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,223.00	44.46
Sub-Total		62.47
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		57.03
Transmission		1.27
System Loss		7.86
Distribution		58.28
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		221.23
CURRENT BILL - FEBRUARY 2017		1,874.03
TOTAL AMOUNT DUE		4,096.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,066.82

Your monthly electricity consumption chart

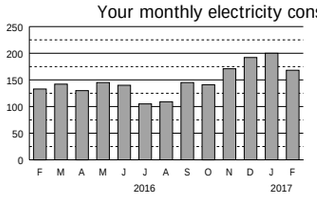

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.03		
Less : VAT	132.93		
Amount Net of VAT	1,741.10		
Less: BIR 2306	55.39		
BIR 2307	33.22	VATable Sales	1,741.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.49	VAT Zero Rated Sales	0.00
Add : VAT	132.93	VAT Amount	132.93
TOTAL AMOUNT DUE	1,785.42	TOTAL SALES	1,874.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/2960/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480870150247

Collection Ref. Code	: 1849-44-872-8	Premise Address	: J. ECHAVEZ STREET		
Account ID	: 4809917771-8				
Customer Name	: PEREZ,PHILIP BRANZUELA	TOTAL AMOUNT DUE	: 4,096.98	Overdue Bill	: 1
Meter Number	: 496208 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48099177718 BC08/350.2/2960/0/21/02-14-2017/59 3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181949012905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491346

18125200008

Date : 02-14-2017

BC08/350.2/3010/0287191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1812520000-8

Collection Ref. Code : 1837-96-383-5

Customer Information----------

Name : FAJARDO,FLORENCIO

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	164800WS6	Pole No	:	0287191
Serial No	:	43873262	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	41900
Period From	:	01-12-2017	Prev Rdg	:	41679
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	150	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,201.00
Transmission Charge	0.3546/kWh	78.37
System Loss Charge	0.7862/kWh	173.75
Sub-Total		1,453.12
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		52.40
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		75.01
Transmission		1.67
System Loss		10.33
Distribution		76.48
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		287.05
CURRENT BILL - FEBRUARY 2017		2,429.92
TOTAL AMOUNT DUE		3,864.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,533.00

Your monthly electricity consumption chart

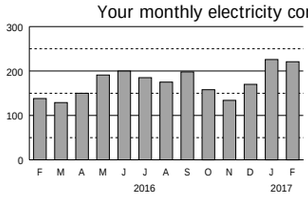

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,429.92		
Less : VAT	171.06		
Amount Net of VAT	2,258.86		
Less: BIR 2306	71.28		
BIR 2307	43.07	VATable Sales	2,258.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,144.51	VAT Zero Rated Sales	0.00
Add : VAT	171.06	VAT Amount	171.06
TOTAL AMOUNT DUE	2,315.57	TOTAL SALES	2,429.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/3010/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181949012905

Collection Ref. Code	: 1837-96-383-5	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 1812520000-8				
Customer Name	: FAJARDO,FLORENCIO	TOTAL AMOUNT DUE	: 3,864.83	Overdue Bill	: 1
Meter Number	: 164800WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18125200008 BC08/350.2/3010/0/21/02-14-2017/59 3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935071222499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93545200003

1008490879

Date : 02-14-2017

BC08/350.2/3030/0287191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9354520000-3

Collection Ref. Code : 1823-33-722-8

Customer Information----------

Name : FAJARDO,VIOLETA

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	164445WS6	Pole No	:	0287191
Serial No	:	47671995	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	63071
Period From	:	01-12-2017	Prev Rdg	:	63038
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 151.51
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.91
CURRENT BILL - FEBRUARY 2017		194.80
TOTAL AMOUNT DUE		529.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 431.00

Your monthly electricity consumption chart

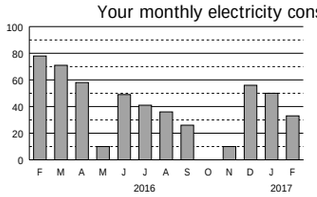

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.80		
Less : VAT	13.36		
Amount Net of VAT	181.44		
Less: BIR 2306	5.58		
BIR 2307	3.31	VATable Sales	181.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.55	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	185.91	TOTAL SALES	194.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/3030/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935071222499

Collection Ref. Code	: 1823-33-722-8	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 9354520000-3				
Customer Name	: FAJARDO,VIOLETA	TOTAL AMOUNT DUE	: 529.38	Overdue Bill	: 1
Meter Number	: 164445WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93545200003 BC08/350.2/3030/0/21/02-14-2017/59 3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698768742374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491844

69894200000

Date : 02-14-2017

BC08/350.2/3060/0287163/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989420000-0

Collection Ref. Code : 1819-39-626-6

Customer Information----------

Name : PEREZ,MELVIN (TM) L

Premise Address : BK. ST. LOUIS, SUDLO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348518GS6	Pole No	:	0287163
Serial No	:	47679708	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	27633
Period From	:	01-12-2017	Prev Rdg	:	27510
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	280	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,413.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.6036/kWh	74.24
System Loss Charge	0.7644/kWh	94.02
Sub-Total		836.69
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		41.46
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		41.75
Transmission		1.58
System Loss		5.45
Distribution		42.83
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.11
CURRENT BILL - FEBRUARY 2017		1,397.19
TOTAL AMOUNT DUE		2,810.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,271.47

Your monthly electricity consumption chart

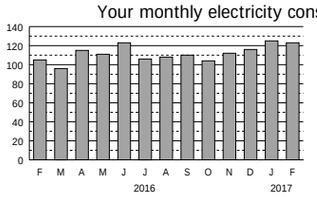

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.19		
Less : VAT	97.33		
Amount Net of VAT	1,299.86		
Less: BIR 2306	40.57		
BIR 2307	24.83	VATable Sales	1,299.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.46	VAT Zero Rated Sales	0.00
Add : VAT	97.33	VAT Amount	97.33
TOTAL AMOUNT DUE	1,331.79	TOTAL SALES	1,397.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/3060/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698768742374

Collection Ref. Code	: 1819-39-626-6	Premise Address	: BK. ST. LOUIS, SUDLO,MAGUIKAY,MANDAUE CITY		
Account ID	: 6989420000-0				
Customer Name	: PEREZ,MELVIN (TM) L	TOTAL AMOUNT DUE	: 2,810.90	Overdue Bill	: 1
Meter Number	: 348518GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69894200000

BC08/350.2/3060/0/21/02-14-2017/59

3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740040699712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491073

74075200001

Date : 02-14-2017

BC08/350.2/3090/0287135/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7407520000-1

Collection Ref. Code : 1833-25-692-1

Customer Information----------

Name : PEREZ,VICENTE C

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	164803WS6	Pole No	:	0287135
Serial No	:	49136391	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	531
Period From	:	01-12-2017	Prev Rdg	:	79
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	770	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,378.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,456.35
Transmission Charge	0.3546/kWh	160.28
System Loss Charge	0.7862/kWh	355.36
Sub-Total		2,971.99
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	48.41
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 24,762.00	495.24
Sub-Total		543.71
Government Charges		
Franchise Tax - Local		24.07
Value Added Tax		
Generation		153.44
Transmission		3.42
System Loss		21.14
Distribution		155.80
Others		68.13
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		641.34
CURRENT BILL - FEBRUARY 2017		5,455.34
Advance Payment/Credit Adjustments		- 0.96
TOTAL AMOUNT DUE		19,833.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 4,616.88

Your monthly electricity consumption chart

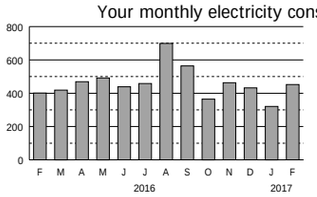

Avg Monthly Usage : 459.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,455.34		
Less : VAT	401.93		
Amount Net of VAT	5,053.41		
Less: BIR 2306	167.46		
BIR 2307	96.76	VATable Sales	5,053.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,789.19	VAT Zero Rated Sales	0.00
Add : VAT	401.93	VAT Amount	401.93
TOTAL AMOUNT DUE	5,191.12	TOTAL SALES	5,455.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/3090/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740040699712

Collection Ref. Code	: 1833-25-692-1	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY
Account ID	: 7407520000-1		
Customer Name	: PEREZ,VICENTE C	TOTAL AMOUNT DUE	: 19,833.11 Overdue Bill : 3
Meter Number	: 164803WS6		
Period	: Nov 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74075200001 BC08/350.2/3090/0/21/02-14-2017/59 3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808134847798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491137

80885200008

Date : 02-14-2017

BC08/350.2/3110/0287163/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088520000-8

Collection Ref. Code : 1813-85-452-1

Customer Information----------

Name : PEREZ,EMEDIO

Premise Address : BK ST LOUIS SCH

TIN :

Metering Information----------

Meter No	:	164798WS6	Pole No	:	0287163
Serial No	:	49225514	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	83621
Period From	:	01-12-2017	Prev Rdg	:	83508
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		40.63
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.81
CURRENT BILL - FEBRUARY 2017		1,260.77
TOTAL AMOUNT DUE		2,686.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,406.00

Your monthly electricity consumption chart

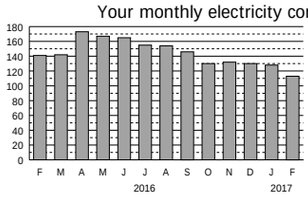

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.77		
Less : VAT	89.42		
Amount Net of VAT	1,171.35		
Less: BIR 2306	37.26		
BIR 2307	22.35	VATable Sales	1,171.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.74	VAT Zero Rated Sales	0.00
Add : VAT	89.42	VAT Amount	89.42
TOTAL AMOUNT DUE	1,201.16	TOTAL SALES	1,260.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/3110/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808134847798

Collection Ref. Code	: 1813-85-452-1	Premise Address	: BK ST LOUIS SCH		
Account ID	: 8088520000-8				
Customer Name	: PEREZ,EMEDIO	TOTAL AMOUNT DUE	: 2,686.74	Overdue Bill	: 1
Meter Number	: 164798WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80885200008 BC08/350.2/3110/0/21/02-14-2017/59 3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104949280879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490889

10476200000

Date : 02-14-2017

BC08/350.2/3200/0176884/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1047620000-0

Collection Ref. Code : 1837-91-248-3

Customer Information----------

Name : MAGLASANG,ALIPIO JR

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272839GS6	Pole No	:	0176884
Serial No	:	45228968	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	69443
Period From	:	01-12-2017	Prev Rdg	:	69155
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	850	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,768.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,565.11
Transmission Charge	0.3546/kWh	102.12
System Loss Charge	0.7862/kWh	226.43
Sub-Total		1,893.66
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,768.50	95.37
Sub-Total		126.25
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		97.78
Transmission		2.18
System Loss		13.47
Distribution		99.49
Others		16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		381.21
CURRENT BILL - FEBRUARY 2017		3,230.17
TOTAL AMOUNT DUE		7,998.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 4,725.00

Your monthly electricity consumption chart

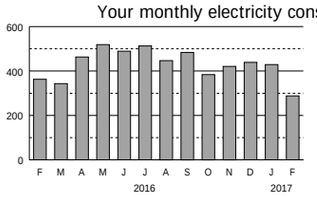

Avg Monthly Usage : 429.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,230.17		
Less : VAT	229.78		
Amount Net of VAT	3,000.39		
Less: BIR 2306	95.76		
BIR 2307	57.26	VATable Sales	3,000.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,847.37	VAT Zero Rated Sales	0.00
Add : VAT	229.78	VAT Amount	229.78
TOTAL AMOUNT DUE	3,077.15	TOTAL SALES	3,230.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/3200/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104949280879

Collection Ref. Code	: 1837-91-248-3	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY		
Account ID	: 1047620000-0				
Customer Name	: MAGLASANG,ALIPIO JR	TOTAL AMOUNT DUE	: 7,998.51	Overdue Bill	: 1
Meter Number	: 272839GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10476200000 BC08/350.2/3200/0/21/02-14-2017/59 3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801485238385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490838

80115200000

Date : 02-14-2017

BC08/350.2/3261/0782453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011520000-0

Collection Ref. Code : 1819-93-569-8

Customer Information----------

Name : ROSTATA,IMELDA D

Premise Address : SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	473559GS6	Pole No	:	0782453
Serial No	:	60563746	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	9104
Period From	:	01-12-2017	Prev Rdg	:	9029
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	480	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 875.00	17.50
Sub-Total		- 89.41
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.81
CURRENT BILL - FEBRUARY 2017		712.16
TOTAL AMOUNT DUE		1,587.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,785.00

Your monthly electricity consumption chart

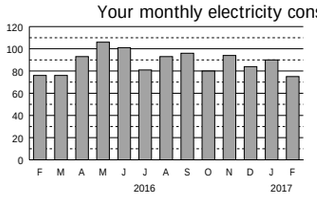

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.16		
Less : VAT	49.95		
Amount Net of VAT	662.21		
Less: BIR 2306	20.81		
BIR 2307	12.53	VATable Sales	662.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.87	VAT Zero Rated Sales	0.00
Add : VAT	49.95	VAT Amount	49.95
TOTAL AMOUNT DUE	678.82	TOTAL SALES	712.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/3261/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801485238385

Collection Ref. Code	: 1819-93-569-8	Premise Address	: SUDLON,MAGUIKAY,MANDAUE CITY		
Account ID	: 8011520000-0				
Customer Name	: ROSTATA,IMELDA D	TOTAL AMOUNT DUE	: 1,587.24	Overdue Bill	: 1
Meter Number	: 473559GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80115200000

BC08/350.2/3261/0/21/02-14-2017/59

3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314968950567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491356

31476200006

Date : 02-14-2017

BC08/350.2/3280/0205970/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3147620000-6

Collection Ref. Code : 1837-92-188-1

Customer Information----------

Name : ALTUBAR,NENITA

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185262DS6	Pole No	:	0205970
Serial No	:	10620686	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	73265
Period From	:	01-12-2017	Prev Rdg	:	73220
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 167.59
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.68
CURRENT BILL - FEBRUARY 2017		305.74
TOTAL AMOUNT DUE		519.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 389.33

Your monthly electricity consumption chart

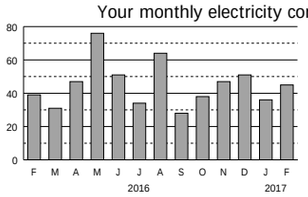

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.74		
Less : VAT	20.94		
Amount Net of VAT	284.80		
Less: BIR 2306	8.74		
BIR 2307	5.27	VATable Sales	284.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.79	VAT Zero Rated Sales	0.00
Add : VAT	20.94	VAT Amount	20.94
TOTAL AMOUNT DUE	291.73	TOTAL SALES	305.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/3280/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314968950567

Collection Ref. Code	: 1837-92-188-1	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY		
Account ID	: 3147620000-6				
Customer Name	: ALTUBAR,NENITA	TOTAL AMOUNT DUE	: 519.21	Overdue Bill	: 1
Meter Number	: 185262DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31476200006 BC08/350.2/3280/0/21/02-14-2017/59 3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014394401820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491236

01476200009

Date : 02-14-2017

BC08/350.2/3310/0205970/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0147620000-9

Collection Ref. Code : 1837-92-038-9

Customer Information----------

Name : BATOON,VICENTE

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191594WS6	Pole No	:	0205970
Serial No	:	47413769	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	36104
Period From	:	01-12-2017	Prev Rdg	:	36054
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 176.08
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.76
CURRENT BILL - FEBRUARY 2017		350.51
TOTAL AMOUNT DUE		767.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 316.00

Your monthly electricity consumption chart

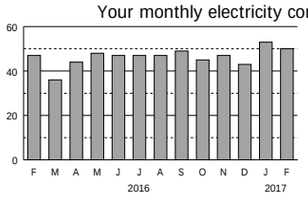

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.51		
Less : VAT	24.42		
Amount Net of VAT	326.09		
Less: BIR 2306	10.17		
BIR 2307	6.05	VATable Sales	326.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.87	VAT Zero Rated Sales	0.00
Add : VAT	24.42	VAT Amount	24.42
TOTAL AMOUNT DUE	334.29	TOTAL SALES	350.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/3310/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014394401820

Collection Ref. Code	: 1837-92-038-9	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY
Account ID	: 0147620000-9		
Customer Name	: BATOON,VICENTE	TOTAL AMOUNT DUE	: 767.05 Overdue Bill : 1
Meter Number	: 191594WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01476200009 BC08/350.2/3310/0/21/02-14-2017/59 3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425591473628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491791

42535200002

Date : 02-14-2017

BC08/350.2/3410/0205970/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253520000-2

Collection Ref. Code : 1831-61-614-9

Customer Information----------

Name : ELENDRINO,ERNESTO H

Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191607WS6	Pole No	:	0205970
Serial No	:	45410176	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4336
Period From	:	01-12-2017	Prev Rdg	:	4209
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,699.50	33.99
Sub-Total		47.61
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.45
CURRENT BILL - FEBRUARY 2017		1,418.50
TOTAL AMOUNT DUE		3,117.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,472.28

Your monthly electricity consumption chart

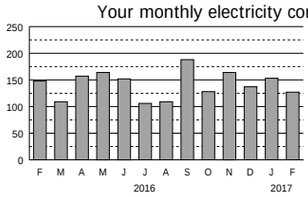

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.50		
Less : VAT	100.68		
Amount Net of VAT	1,317.82		
Less: BIR 2306	41.95		
BIR 2307	25.15	VATable Sales	1,317.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.72	VAT Zero Rated Sales	0.00
Add : VAT	100.68	VAT Amount	100.68
TOTAL AMOUNT DUE	1,351.40	TOTAL SALES	1,418.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/3410/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425591473628

Collection Ref. Code	: 1831-61-614-9	Premise Address	: SUDLON MAGUIKAY,,MANDAUE CITY		
Account ID	: 4253520000-2				
Customer Name	: ELENDRINO,ERNESTO H	TOTAL AMOUNT DUE	: 3,117.91	Overdue Bill	: 1
Meter Number	: 191607WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42535200002 BC08/350.2/3410/0/21/02-14-2017/59 3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338079204621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491055

33833738389

Date : 02-14-2017

BC08/350.2/3440/0205970/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383373838-9

Collection Ref. Code : 1857-25-839-8

Customer Information----------

Name : GAGAN,MIGUELITO

Premise Address : SITIO FATIMA SUDLON,MAGUIKAY

TIN :

Metering Information----------

Meter No	:	MTR1099623	Pole No	:	0205970
Serial No	:	40070404	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6452
Period From	:	01-12-2017	Prev Rdg	:	6080
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	122	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,968.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,021.60
Transmission Charge	0.3546/kWh	131.91
System Loss Charge	0.7862/kWh	292.47
Sub-Total		2,445.98
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 6,968.50	139.37
Sub-Total		179.26
Government Charges		
Franchise Tax - Local		18.47
Value Added Tax		
Generation		126.28
Transmission		2.81
System Loss		17.39
Distribution		128.33
Others		23.73
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		494.22
CURRENT BILL - FEBRUARY 2017		4,188.86
TOTAL AMOUNT DUE		11,157.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,200.00

Your monthly electricity consumption chart

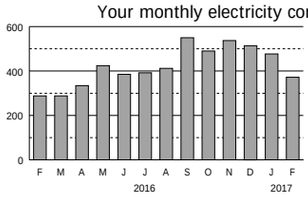

Avg Monthly Usage : 420.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,188.86		
Less : VAT	298.54		
Amount Net of VAT	3,890.32		
Less: BIR 2306	124.39		
BIR 2307	74.26	VATable Sales	3,890.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,691.67	VAT Zero Rated Sales	0.00
Add : VAT	298.54	VAT Amount	298.54
TOTAL AMOUNT DUE	3,990.21	TOTAL SALES	4,188.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/3440/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338079204621

Collection Ref. Code : 1857-25-839-8

Account ID : 3383373838-9

Customer Name : GAGAN,MIGUELITO

Meter Number : MTR1099623

Period : Jan 2017

Premise Address : SITIO FATIMA SUDLON,MAGUIKAY

TOTAL AMOUNT DUE : 11,157.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33833738389

BC08/350.2/3440/0/21/02-14-2017/59

3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292728281995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491831

29285200001

Date : 02-14-2017

BC08/350.2/3480/0205970/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2928520000-1

Collection Ref. Code : 1833-40-452-1

Customer Information----------

Name : VERACES,ROWENA E.

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354590SS6	Pole No	:	0205970
Serial No	:	14576844	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	22698
Period From	:	01-12-2017	Prev Rdg	:	22442
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	300	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,423.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,391.21
Transmission Charge	0.3546/kWh	90.78
System Loss Charge	0.7862/kWh	201.27
Sub-Total		1,683.26
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,423.50	68.47
Sub-Total		95.92
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		86.91
Transmission		1.94
System Loss		11.97
Distribution		88.50
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		336.87
CURRENT BILL - FEBRUARY 2017		2,853.54
TOTAL AMOUNT DUE		6,276.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,364.00

Your monthly electricity consumption chart

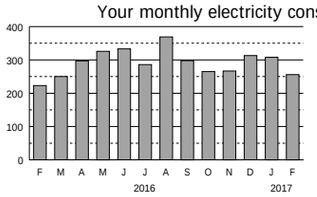

Avg Monthly Usage : 291.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,853.54		
Less : VAT	202.34		
Amount Net of VAT	2,651.20		
Less: BIR 2306	84.31		
BIR 2307	50.59	VATable Sales	2,651.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,516.30	VAT Zero Rated Sales	0.00
Add : VAT	202.34	VAT Amount	202.34
TOTAL AMOUNT DUE	2,718.64	TOTAL SALES	2,853.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/3480/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292728281995

Collection Ref. Code	: 1833-40-452-1	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY		
Account ID	: 2928520000-1				
Customer Name	: VERACES,ROWENA E.	TOTAL AMOUNT DUE	: 6,276.90	Overdue Bill	: 1
Meter Number	: 354590SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29285200001 BC08/350.2/3480/0/21/02-14-2017/59 3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472602236798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491017

47285200003

Date : 02-14-2017

BC08/350.2/3490/0205970/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4728520000-3

Collection Ref. Code : 1833-39-563-8

Customer Information----------

Name : LOQUETE,WILFREDO G (M2)

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305547GS6	Pole No	:	0205970
Serial No	:	48701991	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5338
Period From	:	01-12-2017	Prev Rdg	:	5298
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	120	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 186.71
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.74
CURRENT BILL - FEBRUARY 2017		231.49
TOTAL AMOUNT DUE		457.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 205.00

Your monthly electricity consumption chart

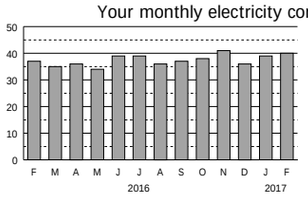

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.49		
Less : VAT	15.71		
Amount Net of VAT	215.78		
Less: BIR 2306	6.55		
BIR 2307	3.93	VATable Sales	215.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.30	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	221.01	TOTAL SALES	231.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/3490/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472602236798

Collection Ref. Code	: 1833-39-563-8	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 4728520000-3				
Customer Name	: LOQUETE,WILFREDO G (M2)	TOTAL AMOUNT DUE	: 457.39	Overdue Bill	: 1
Meter Number	: 305547GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47285200003 BC08/350.2/3490/0/21/02-14-2017/59 3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350740852231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491624

35015200005

Date : 02-14-2017

BC08/350.2/3500/0205984/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3501520000-5

Collection Ref. Code : 1819-85-629-1

Customer Information----------

Name : GONZAGA,LEO C

Premise Address : SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	172858DS6	Pole No	:	0205984
Serial No	:	13780977	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	13645
Period From	:	01-12-2017	Prev Rdg	:	13553
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	624	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 873.16	- 43.66
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		- 20.34
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.40
CURRENT BILL - FEBRUARY 2017		969.22
Advance Payment/Credit Adjustments		- 2.24
TOTAL AMOUNT DUE		2,132.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 934.00

Your monthly electricity consumption chart

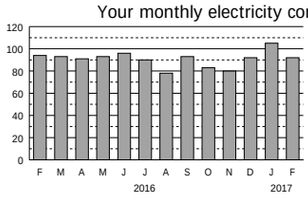

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.22		
Less : VAT	68.30		
Amount Net of VAT	900.92		
Less: BIR 2306	28.47		
BIR 2307	17.14	VATable Sales	900.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.31	VAT Zero Rated Sales	0.00
Add : VAT	68.30	VAT Amount	68.30
TOTAL AMOUNT DUE	923.61	TOTAL SALES	969.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/3500/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350740852231

Collection Ref. Code	: 1819-85-629-1	Premise Address	: SUDLON,MAGUIKAY,MANDAUE CITY
Account ID	: 3501520000-5		
Customer Name	: GONZAGA,LEO C	TOTAL AMOUNT DUE	: 2,132.85 Overdue Bill : 1
Meter Number	: 172858DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35015200005 BC08/350.2/3500/0/21/02-14-2017/59 3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828127338518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491947

82812387544

Date : 02-14-2017

BC08/350.2/3541/0206003/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8281238754-4

Collection Ref. Code : 1853-66-467-7

Customer Information----------

Name : CORTES,ROSALYN TURADO

Premise Address : VILLA FATIMA,SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	555578 GS6	Pole No	:	0206003
Serial No	:	65006109	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2407
Period From	:	01-12-2017	Prev Rdg	:	2334
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	475	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 96.08
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.34
CURRENT BILL - FEBRUARY 2017		683.12
TOTAL AMOUNT DUE		1,083.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 277.00

Your monthly electricity consumption chart

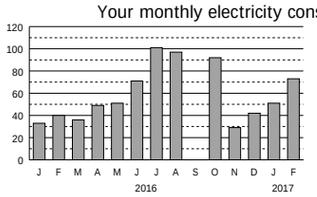

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.12		
Less : VAT	47.58		
Amount Net of VAT	635.54		
Less: BIR 2306	19.83		
BIR 2307	12.02	VATable Sales	635.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.69	VAT Zero Rated Sales	0.00
Add : VAT	47.58	VAT Amount	47.58
TOTAL AMOUNT DUE	651.27	TOTAL SALES	683.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/3541/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828127338518

Collection Ref. Code	: 1853-66-467-7	Premise Address	: VILLA FATIMA,SUDLON,MAGUIKAY,MANDAUE CITY		
Account ID	: 8281238754-4				
Customer Name	: CORTES,ROSALYN TURADO	TOTAL AMOUNT DUE	: 1,083.04	Overdue Bill	: 1
Meter Number	: 555578 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82812387544 BC08/350.2/3541/0/21/02-14-2017/59 3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001842309590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490796

00125200006

Date : 02-14-2017

BC08/350.2/3570/0206003/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0012520000-6

Collection Ref. Code : 1821-24-095-2

Customer Information----------

Name : QUIMADA,ANDRES B

Premise Address : SUDLON, VILLA FATIMA,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1094972	Pole No	:	0206003
Serial No	:	84449462	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2633
Period From	:	01-12-2017	Prev Rdg	:	2502
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	660	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		39.71
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.50
CURRENT BILL - FEBRUARY 2017		1,452.40
TOTAL AMOUNT DUE		2,735.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,300.58

Your monthly electricity consumption chart

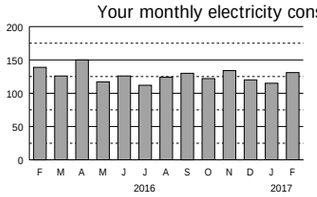

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.40		
Less : VAT	102.69		
Amount Net of VAT	1,349.71		
Less: BIR 2306	42.80		
BIR 2307	25.75	VATable Sales	1,349.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.16	VAT Zero Rated Sales	0.00
Add : VAT	102.69	VAT Amount	102.69
TOTAL AMOUNT DUE	1,383.85	TOTAL SALES	1,452.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/3570/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001842309590

Collection Ref. Code	: 1821-24-095-2	Premise Address	: SUDLON, VILLA FATIMA,MAGUIKAY,MANDAUE CITY
Account ID	: 0012520000-6		
Customer Name	: QUIMADA,ANDRES B	TOTAL AMOUNT DUE	: 2,735.54 Overdue Bill : 1
Meter Number	: MTR1094972		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00125200006 BC08/350.2/3570/0/21/02-14-2017/59 3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890764781827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491658

89025200000

Date : 02-14-2017

BC08/350.2/3580/0206003/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8902520000-0

Collection Ref. Code : 1821-24-077-4

Customer Information----------

Name : MANEJA,MARISA C

Premise Address : SUDLON, VILLA FATIMA,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	559396 GS6	Pole No	:	0206003
Serial No	:	20196755	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2756
Period From	:	01-12-2017	Prev Rdg	:	2633
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	570	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,434.00	28.68
Sub-Total		41.87
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.65
CURRENT BILL - FEBRUARY 2017		1,369.20
TOTAL AMOUNT DUE		2,803.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,272.00

Your monthly electricity consumption chart

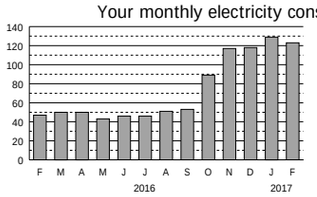

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.20		
Less : VAT	97.01		
Amount Net of VAT	1,272.19		
Less: BIR 2306	40.43		
BIR 2307	24.27	VATable Sales	1,272.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.49	VAT Zero Rated Sales	0.00
Add : VAT	97.01	VAT Amount	97.01
TOTAL AMOUNT DUE	1,304.50	TOTAL SALES	1,369.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/3580/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890764781827

Collection Ref. Code	: 1821-24-077-4	Premise Address	: SUDLON, VILLA FATIMA,MAGUIKAY,MANDAUE CITY		
Account ID	: 8902520000-0				
Customer Name	: MANEJA,MARISA C	TOTAL AMOUNT DUE	: 2,803.33	Overdue Bill	: 1
Meter Number	: 559396 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89025200000 BC08/350.2/3580/0/21/02-14-2017/59 3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995654402557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491795

99508462126

Date : 02-14-2017

BC08/350.2/3600/0206003/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9950846212-6

Collection Ref. Code : 1851-37-758-1

Customer Information----------

Name : AYUDA,MIEANN OPONE

Premise Address : VILLA FATIMA,MAGUIKAY

TIN :

Metering Information----------

Meter No	:	514650 GS6	Pole No	:	0206003
Serial No	:	23441484	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3496
Period From	:	01-12-2017	Prev Rdg	:	3446
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	245	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 179.26
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.37
CURRENT BILL - FEBRUARY 2017		346.94
TOTAL AMOUNT DUE		920.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 563.71

Your monthly electricity consumption chart

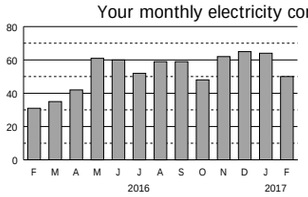

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.94		
Less : VAT	24.04		
Amount Net of VAT	322.90		
Less: BIR 2306	10.01		
BIR 2307	5.98	VATable Sales	322.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.91	VAT Zero Rated Sales	0.00
Add : VAT	24.04	VAT Amount	24.04
TOTAL AMOUNT DUE	330.95	TOTAL SALES	346.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/3600/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995654402557

Collection Ref. Code	: 1851-37-758-1	Premise Address	: VILLA FATIMA,MAGUIKAY		
Account ID	: 9950846212-6				
Customer Name	: AYUDA,MIEANN OPONE	TOTAL AMOUNT DUE	: 920.21	Overdue Bill	: 1
Meter Number	: 514650 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99508462126 BC08/350.2/3600/0/21/02-14-2017/59 3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107293275234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490982

10784200007

Date : 02-14-2017

BC08/350.2/3650/0206003/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1078420000-7

Collection Ref. Code : 1819-24-737-6

Customer Information----------

Name : CORTES,NATIVIDAD P.

Premise Address : VILLA FATIMA,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459499GS6	Pole No	:	0206003
Serial No	:	95650807	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	14259
Period From	:	01-12-2017	Prev Rdg	:	14156
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	555	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		36.70
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.70
CURRENT BILL - FEBRUARY 2017		1,149.36
TOTAL AMOUNT DUE		2,432.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,300.00

Your monthly electricity consumption chart

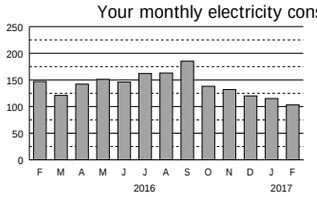

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.36		
Less : VAT	81.56		
Amount Net of VAT	1,067.80		
Less: BIR 2306	33.99		
BIR 2307	20.37	VATable Sales	1,067.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.44	VAT Zero Rated Sales	0.00
Add : VAT	81.56	VAT Amount	81.56
TOTAL AMOUNT DUE	1,095.00	TOTAL SALES	1,149.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/3650/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107293275234

Collection Ref. Code	: 1819-24-737-6	Premise Address	: VILLA FATIMA,MAGUIKAY,MANDAUE CITY		
Account ID	: 1078420000-7				
Customer Name	: CORTES,NATIVIDAD P.	TOTAL AMOUNT DUE	: 2,432.35	Overdue Bill	: 1
Meter Number	: 459499GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10784200007 BC08/350.2/3650/0/21/02-14-2017/59 3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162535229368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491734

16245200007

Date : 02-14-2017

BC08/350.2/3660/0206003/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624520000-7

Collection Ref. Code : 1811-39-746-8

Customer Information----------

Name : REMEZ,ROY A.

Premise Address : VILLA FATIMA, SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217871WS6	Pole No	:	0206003
Serial No	:	49510511	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5033
Period From	:	01-12-2017	Prev Rdg	:	4898
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	364	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	733.64
Transmission Charge	0.3546/kWh	47.87
System Loss Charge	0.7862/kWh	106.14
Sub-Total		887.65
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		45.60
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		45.83
Transmission		1.02
System Loss		6.31
Distribution		46.95
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.31
CURRENT BILL - FEBRUARY 2017		1,501.83
TOTAL AMOUNT DUE		3,057.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,376.00

Your monthly electricity consumption chart

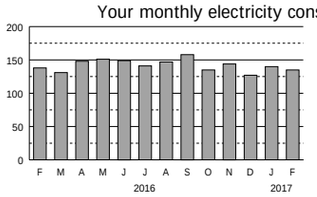

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.83		
Less : VAT	106.38		
Amount Net of VAT	1,395.45		
Less: BIR 2306	44.33		
BIR 2307	26.62	VATable Sales	1,395.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.50	VAT Zero Rated Sales	0.00
Add : VAT	106.38	VAT Amount	106.38
TOTAL AMOUNT DUE	1,430.88	TOTAL SALES	1,501.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/3660/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162535229368

Collection Ref. Code	: 1811-39-746-8	Premise Address	: VILLA FATIMA, SUDLON,MAGUIKAY,MANDAUE CITY		
Account ID	: 1624520000-7				
Customer Name	: REMEZ,ROY A.	TOTAL AMOUNT DUE	: 3,057.64	Overdue Bill	: 1
Meter Number	: 217871WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16245200007 BC08/350.2/3660/0/21/02-14-2017/59 3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924927669605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491716

92476200008

Date : 02-14-2017

BC08/350.2/3680/1078344/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9247620000-8

Collection Ref. Code : 1837-93-860-1

Customer Information----------

Name : BUNIEL,ROMEO G

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	200624WS6	Pole No	:	1078344
Serial No	:	42937938	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	30075
Period From	:	01-12-2017	Prev Rdg	:	30051
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.47	- 150.46
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 147.89
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.61
CURRENT BILL - FEBRUARY 2017		102.19
TOTAL AMOUNT DUE		230.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 197.00

Your monthly electricity consumption chart

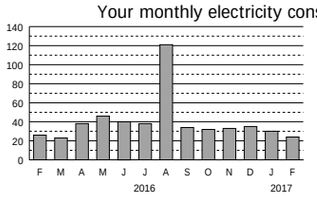

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.19		
Less : VAT	6.76		
Amount Net of VAT	95.43		
Less: BIR 2306	2.81		
BIR 2307	1.68	VATable Sales	95.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.94	VAT Zero Rated Sales	0.00
Add : VAT	6.76	VAT Amount	6.76
TOTAL AMOUNT DUE	97.70	TOTAL SALES	102.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/3680/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924927669605

Collection Ref. Code : 1837-93-860-1

Account ID : 9247620000-8

Customer Name : BUNIEL,ROMEO G

Meter Number : 200624WS6

Period : Jan 2017

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 230.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92476200008

BC08/350.2/3680/0/21/02-14-2017/59

3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538757572829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491093

53824200009

Date : 02-14-2017

BC08/350.2/3700/0204565/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5382420000-9

Collection Ref. Code : 1827-22-569-6

Customer Information----------

Name : RUIZO,PEDRITO F

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185265DS6	Pole No	:	0204565
Serial No	:	13930828	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	50903
Period From	:	01-12-2017	Prev Rdg	:	50819
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 797.50	15.95
Sub-Total		- 63.82
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.31
CURRENT BILL - FEBRUARY 2017		836.16
TOTAL AMOUNT DUE		1,633.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 292.00

Your monthly electricity consumption chart

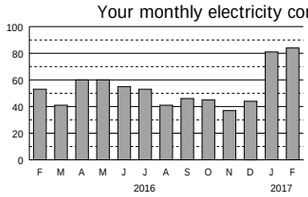

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.16		
Less : VAT	58.62		
Amount Net of VAT	777.54		
Less: BIR 2306	24.43		
BIR 2307	14.75	VATable Sales	777.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.36	VAT Zero Rated Sales	0.00
Add : VAT	58.62	VAT Amount	58.62
TOTAL AMOUNT DUE	796.98	TOTAL SALES	836.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/3700/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538757572829

Collection Ref. Code	: 1827-22-569-6	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY
Account ID	: 5382420000-9		
Customer Name	: RUIZO,PEDRITO F	TOTAL AMOUNT DUE	: 1,633.79
Meter Number	: 185265DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53824200009 BC08/350.2/3700/0/21/02-14-2017/59 3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475963525215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491214

47554200007

Date : 02-14-2017

BC08/350.2/3740/0204565/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4755420000-7

Collection Ref. Code : 1835-78-569-7

Customer Information----------

Name : LLENA,NANCITA A

Premise Address : SUDLON MAGUIKAY, MANDAUE,CITY

TIN :

Metering Information----------

Meter No	:	126513WS6	Pole No	:	0204565
Serial No	:	63312570	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	12274
Period From	:	01-12-2017	Prev Rdg	:	12233
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	120	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 150.79
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.10
CURRENT BILL - FEBRUARY 2017		281.19
TOTAL AMOUNT DUE		578.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 406.00

Your monthly electricity consumption chart

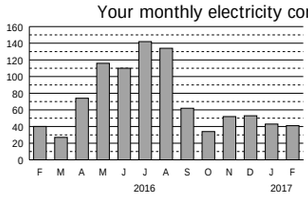

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.19		
Less : VAT	19.36		
Amount Net of VAT	261.83		
Less: BIR 2306	8.07		
BIR 2307	4.85	VATable Sales	261.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.91	VAT Zero Rated Sales	0.00
Add : VAT	19.36	VAT Amount	19.36
TOTAL AMOUNT DUE	268.27	TOTAL SALES	281.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/3740/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475963525215

Collection Ref. Code	: 1835-78-569-7	Premise Address	: SUDLON MAGUIKAY, MANDAUE,CITY		
Account ID	: 4755420000-7				
Customer Name	: LLENA,NANCITA A	TOTAL AMOUNT DUE	: 578.96	Overdue Bill	: 1
Meter Number	: 126513WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47554200007 BC08/350.2/3740/0/21/02-14-2017/59 3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618761687181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491806

61885200008

Date : 02-14-2017

BC08/350.2/3750/0204565/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188520000-8

Collection Ref. Code : 1813-85-533-1

Customer Information----------

Name : MATA,CLEOFE

Premise Address : SUDLON MANDAWE

TIN :

Metering Information----------

Meter No	:	284622SS6	Pole No	:	0204565
Serial No	:	25513068	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	28363
Period From	:	01-12-2017	Prev Rdg	:	28210
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,754.00	35.08
Sub-Total		51.49
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.84
CURRENT BILL - FEBRUARY 2017		1,701.11
TOTAL AMOUNT DUE		2,000.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,454.00

Your monthly electricity consumption chart

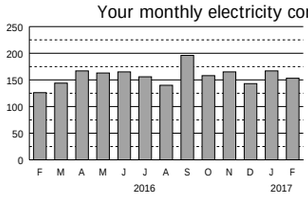

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.11		
Less : VAT	120.46		
Amount Net of VAT	1,580.65		
Less: BIR 2306	50.20		
BIR 2307	30.16	VATable Sales	1,580.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.29	VAT Zero Rated Sales	0.00
Add : VAT	120.46	VAT Amount	120.46
TOTAL AMOUNT DUE	1,620.75	TOTAL SALES	1,701.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/3750/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618761687181

Collection Ref. Code	: 1813-85-533-1	Premise Address	: SUDLON MANDAWE		
Account ID	: 6188520000-8				
Customer Name	: MATA,CLEOFE	TOTAL AMOUNT DUE	: 2,000.96	Overdue Bill	: 1
Meter Number	: 284622SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61885200008 BC08/350.2/3750/0/21/02-14-2017/59 3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228832576544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491953

22885200000

Date : 02-14-2017

BC08/350.2/3780/1018085/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288520000-0

Collection Ref. Code : 1813-85-635-4

Customer Information----------

Name : BANTIQUE,GENARO

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256188GS6	Pole No	:	1018085
Serial No	:	44404194	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	11398
Period From	:	01-12-2017	Prev Rdg	:	11336
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 107.14
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.59
CURRENT BILL - FEBRUARY 2017		553.51
TOTAL AMOUNT DUE		1,096.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 427.00

Your monthly electricity consumption chart

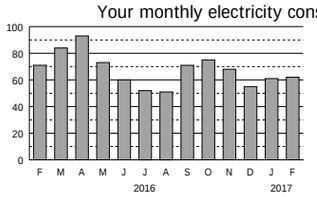

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.51		
Less : VAT	38.63		
Amount Net of VAT	514.88		
Less: BIR 2306	16.09		
BIR 2307	9.71	VATable Sales	514.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.08	VAT Zero Rated Sales	0.00
Add : VAT	38.63	VAT Amount	38.63
TOTAL AMOUNT DUE	527.71	TOTAL SALES	553.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/3780/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228832576544

Collection Ref. Code	: 1813-85-635-4	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY		
Account ID	: 2288520000-0				
Customer Name	: BANTIQUE,GENARO	TOTAL AMOUNT DUE	: 1,096.86	Overdue Bill	: 1
Meter Number	: 256188GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22885200000 BC08/350.2/3780/0/21/02-14-2017/59 3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351732117440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491687

35175200001

Date : 02-14-2017

BC08/350.2/3790/1018085/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517520000-1

Collection Ref. Code : 1833-28-110-1

Customer Information----------

Name : FRANCISCO,AMELIA B

Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260274GS6	Pole No	:	1018085
Serial No	:	47180944	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	19534
Period From	:	01-12-2017	Prev Rdg	:	19446
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 66.62
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.14
CURRENT BILL - FEBRUARY 2017		875.93
TOTAL AMOUNT DUE		1,721.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 815.00

Your monthly electricity consumption chart

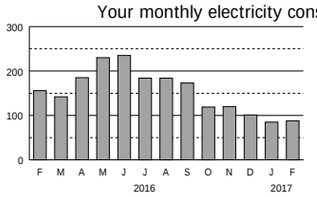

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.93		
Less : VAT	61.39		
Amount Net of VAT	814.54		
Less: BIR 2306	25.58		
BIR 2307	15.45	VATable Sales	814.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.51	VAT Zero Rated Sales	0.00
Add : VAT	61.39	VAT Amount	61.39
TOTAL AMOUNT DUE	834.90	TOTAL SALES	875.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/3790/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351732117440

Collection Ref. Code	: 1833-28-110-1	Premise Address	: SUDLON MAGUIKAY,,MANDAUE CITY		
Account ID	: 3517520000-1				
Customer Name	: FRANCISCO,AMELIA B	TOTAL AMOUNT DUE	: 1,721.76	Overdue Bill	: 1
Meter Number	: 260274GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35175200001 BC08/350.2/3790/0/21/02-14-2017/59 3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516937875457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491511

51674200004

Date : 02-14-2017

BC08/350.2/3800/1018085/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5167420000-4

Collection Ref. Code : 1829-60-632-8

Customer Information----------

Name : MABANAG,MODESTO A

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260269GS6	Pole No	:	1018085
Serial No	:	45227551	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	34905
Period From	:	01-12-2017	Prev Rdg	:	34561
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	150	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,520.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,869.43
Transmission Charge	0.3546/kWh	121.98
System Loss Charge	0.7862/kWh	270.45
Sub-Total		2,261.86
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,520.00	90.40
Sub-Total		127.28
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		116.77
Transmission		2.60
System Loss		16.08
Distribution		118.71
Others		17.30
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		452.24
CURRENT BILL - FEBRUARY 2017		3,830.67
TOTAL AMOUNT DUE		8,350.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,831.00

Your monthly electricity consumption chart

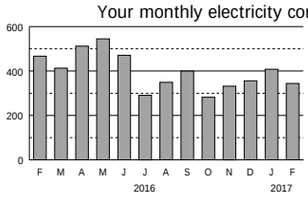

Avg Monthly Usage : 397.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,830.67		
Less : VAT	271.46		
Amount Net of VAT	3,559.21		
Less: BIR 2306	113.11		
BIR 2307	67.91	VATable Sales	3,559.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,378.19	VAT Zero Rated Sales	0.00
Add : VAT	271.46	VAT Amount	271.46
TOTAL AMOUNT DUE	3,649.65	TOTAL SALES	3,830.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/3800/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516937875457

Collection Ref. Code	: 1829-60-632-8	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY		
Account ID	: 5167420000-4				
Customer Name	: MABANAG,MODESTO A	TOTAL AMOUNT DUE	: 8,350.69	Overdue Bill	: 1
Meter Number	: 260269GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51674200004 BC08/350.2/3800/0/21/02-14-2017/59 3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198850936772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491925

19814200002

Date : 02-14-2017

BC08/350.2/3810/1018085/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1981420000-2

Collection Ref. Code : 1825-97-638-4

Customer Information----------

Name : LUNA,FERNANDO A

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260271GS6	Pole No	:	1018085
Serial No	:	49681865	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	31362
Period From	:	01-12-2017	Prev Rdg	:	31042
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	150	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,377.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,739.01
Transmission Charge	0.3546/kWh	113.47
System Loss Charge	0.7862/kWh	251.58
Sub-Total		2,104.06
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,378.00	87.56
Sub-Total		121.87
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		108.63
Transmission		2.42
System Loss		14.96
Distribution		110.47
Others		16.51
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		421.17
CURRENT BILL - FEBRUARY 2017		3,567.72
TOTAL AMOUNT DUE		7,945.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 3,811.00

Your monthly electricity consumption chart

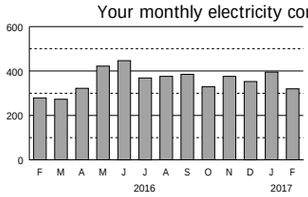

Avg Monthly Usage : 357.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,567.72		
Less : VAT	252.99		
Amount Net of VAT	3,314.73		
Less: BIR 2306	105.41		
BIR 2307	63.25	VATable Sales	3,314.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,146.07	VAT Zero Rated Sales	0.00
Add : VAT	252.99	VAT Amount	252.99
TOTAL AMOUNT DUE	3,399.06	TOTAL SALES	3,567.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/3810/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198850936772

Collection Ref. Code	: 1825-97-638-4	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY		
Account ID	: 1981420000-2				
Customer Name	: LUNA,FERNANDO A	TOTAL AMOUNT DUE	: 7,945.55	Overdue Bill	: 1
Meter Number	: 260271GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19814200002 BC08/350.2/3810/0/21/02-14-2017/59 3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451724980307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491645

45175200000

Date : 02-14-2017

BC08/350.2/3820/1018085/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4517520000-0

Collection Ref. Code : 1833-28-113-6

Customer Information----------

Name : BUIT,FRANCISCO M

Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334623GS6	Pole No	:	1018085
Serial No	:	45738671	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5600
Period From	:	01-12-2017	Prev Rdg	:	5545
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 148.38
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.17
CURRENT BILL - FEBRUARY 2017		433.79
Advance Payment/Credit Adjustments		- 375.76
TOTAL AMOUNT DUE		499.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 388.00

Your monthly electricity consumption chart

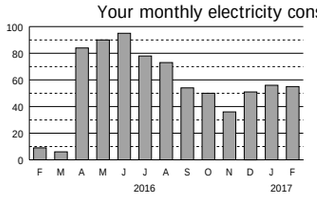

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.79		
Less : VAT	30.08		
Amount Net of VAT	403.71		
Less: BIR 2306	12.54		
BIR 2307	7.55	VATable Sales	403.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.62	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	413.70	TOTAL SALES	433.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/3820/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451724980307

Collection Ref. Code	: 1833-28-113-6	Premise Address	: SUDLON MAGUIKAY,,MANDAUE CITY		
Account ID	: 4517520000-0				
Customer Name	: BUIT,FRANCISCO M	TOTAL AMOUNT DUE	: 499.12	Overdue Bill	: 1
Meter Number	: 334623GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45175200000 BC08/350.2/3820/0/21/02-14-2017/59 3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034756487522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490843

03476200005

Date : 02-14-2017

BC08/350.2/3870/0205942/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0347620000-5

Collection Ref. Code : 1837-94-008-8

Customer Information----------

Name : SABALANDE,MATEA DURANO

Premise Address : SUDLON,VILLA FATIMA,MAGUIKAY

TIN :

Metering Information----------

Meter No	:	538752 GS6	Pole No	:	0205942
Serial No	:	18646962	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	9949
Period From	:	01-12-2017	Prev Rdg	:	9767
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	430	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,365.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	989.06
Transmission Charge	0.3546/kWh	64.54
System Loss Charge	0.7862/kWh	143.09
Sub-Total		1,196.69
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,365.50	47.31
Sub-Total		66.82
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		61.78
Transmission		1.38
System Loss		8.51
Distribution		63.09
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		239.51
CURRENT BILL - FEBRUARY 2017		2,028.78
TOTAL AMOUNT DUE		4,394.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,157.00

Your monthly electricity consumption chart

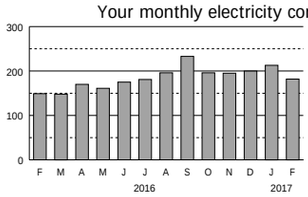

Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.78		
Less : VAT	143.85		
Amount Net of VAT	1,884.93		
Less: BIR 2306	59.94		
BIR 2307	35.96	VATable Sales	1,884.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,789.03	VAT Zero Rated Sales	0.00
Add : VAT	143.85	VAT Amount	143.85
TOTAL AMOUNT DUE	1,932.88	TOTAL SALES	2,028.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/3870/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034756487522

Collection Ref. Code	: 1837-94-008-8	Premise Address	: SUDLON,VILLA FATIMA,MAGUIKAY		
Account ID	: 0347620000-5				
Customer Name	: SABALANDE,MATEA DURANO	TOTAL AMOUNT DUE	: 4,394.15	Overdue Bill	: 1
Meter Number	: 538752 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03476200005 BC08/350.2/3870/0/21/02-14-2017/59 3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469620699394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490923

46956041803

Date : 02-14-2017

BC08/350.2/3880/0205935/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695604180-3

Collection Ref. Code : 1851-31-365-6

Customer Information----------

Name : BANTIGUE,HERBERT CASAS

Premise Address : VILLA FATIMA,SUDLON,MAGUIKAY

TIN :

Metering Information----------

Meter No	:	513693 GS6	Pole No	:	0205935
Serial No	:	67029398	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4914
Period From	:	01-12-2017	Prev Rdg	:	4781
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	722.78
Transmission Charge	0.3546/kWh	47.16
System Loss Charge	0.7862/kWh	104.56
Sub-Total		874.50
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 542.00	10.84
Sub-Total		25.10
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		45.14
Transmission		1.01
System Loss		6.22
Distribution		46.27
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		172.22
CURRENT BILL - FEBRUARY 2017		1,457.37
TOTAL AMOUNT DUE		1,999.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,332.00

Your monthly electricity consumption chart

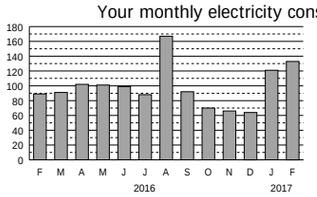

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.37		
Less : VAT	102.42		
Amount Net of VAT	1,354.95		
Less: BIR 2306	42.68		
BIR 2307	25.83	VATable Sales	1,354.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.44	VAT Zero Rated Sales	0.00
Add : VAT	102.42	VAT Amount	102.42
TOTAL AMOUNT DUE	1,388.86	TOTAL SALES	1,457.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/3880/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469620699394

Collection Ref. Code	: 1851-31-365-6	Premise Address	: VILLA FATIMA,SUDLON,MAGUIKAY		
Account ID	: 4695604180-3				
Customer Name	: BANTIGUE,HERBERT CASAS	TOTAL AMOUNT DUE	: 1,999.32	Overdue Bill	: 1
Meter Number	: 513693 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46956041803 BC08/350.2/3880/0/21/02-14-2017/59 3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869768642363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490961

86953206942

Date : 02-14-2017

BC08/350.2/3890/0205942/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695320694-2

Collection Ref. Code : 1851-32-788-6

Customer Information----------

Name : PEREZ,AMYLYN BANTIGUE

Premise Address : VILLA FATIMA,SUDLON,MAGUIKAY

TIN : 418-022-430-000

Metering Information----------

Meter No	:	508933 GS6	Pole No	:	0205942
Serial No	:	62632413	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	10517
Period From	:	01-12-2017	Prev Rdg	:	10363
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	322	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,829.00	36.58
Sub-Total		53.09
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.34
CURRENT BILL - FEBRUARY 2017		1,713.65
TOTAL AMOUNT DUE		3,542.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,469.00

Your monthly electricity consumption chart

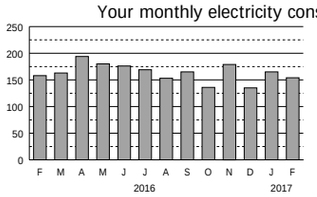

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.65		
Less : VAT	121.40		
Amount Net of VAT	1,592.25		
Less: BIR 2306	50.59		
BIR 2307	30.38	VATable Sales	1,592.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.28	VAT Zero Rated Sales	0.00
Add : VAT	121.40	VAT Amount	121.40
TOTAL AMOUNT DUE	1,632.68	TOTAL SALES	1,713.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/3890/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869768642363

Collection Ref. Code	: 1851-32-788-6	Premise Address	: VILLA FATIMA,SUDLON,MAGUIKAY		
Account ID	: 8695320694-2				
Customer Name	: PEREZ,AMYLYN BANTIGUE	TOTAL AMOUNT DUE	: 3,542.67	Overdue Bill	: 1
Meter Number	: 508933 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86953206942 BC08/350.2/3890/0/21/02-14-2017/59 3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167945873273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490798

16764200008

Date : 02-14-2017

BC08/350.2/3950/0205921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1676420000-8

Collection Ref. Code : 1837-23-242-3

Customer Information----------

Name : BANTIGUE,GLENA B

Premise Address : SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010910	Pole No	:	0205921
Serial No	:	83350478	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5456
Period From	:	01-12-2017	Prev Rdg	:	5285
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	180	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	929.28
Transmission Charge	0.3546/kWh	60.64
System Loss Charge	0.7862/kWh	134.44
Sub-Total		1,124.36
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		52.54
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		58.04
Transmission		1.29
System Loss		7.99
Distribution		59.31
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		223.77
CURRENT BILL - FEBRUARY 2017		1,894.95
TOTAL AMOUNT DUE		3,605.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,000.00

Your monthly electricity consumption chart

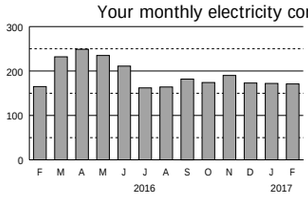

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.95		
Less : VAT	133.94		
Amount Net of VAT	1,761.01		
Less: BIR 2306	55.82		
BIR 2307	33.59	VATable Sales	1,761.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.60	VAT Zero Rated Sales	0.00
Add : VAT	133.94	VAT Amount	133.94
TOTAL AMOUNT DUE	1,805.54	TOTAL SALES	1,894.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/3950/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167945873273

Collection Ref. Code	: 1837-23-242-3	Premise Address	: SUDLON,MAGUIKAY,MANDAUE CITY		
Account ID	: 1676420000-8				
Customer Name	: BANTIGUE,GLENA B	TOTAL AMOUNT DUE	: 3,605.22	Overdue Bill	: 1
Meter Number	: MTR1010910				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16764200008 BC08/350.2/3950/0/21/02-14-2017/59 3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634816482658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490828

63452271024

Date : 02-14-2017

BC08/350.2/4010/0205900/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345227102-4

Collection Ref. Code : 1853-40-794-1

Customer Information----------

Name : PIOLLO,JOCELYN QUIROS

Premise Address : VILLA FATIMA,SUDLON,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147172	Pole No	:	0205900
Serial No	:	85060329	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3364
Period From	:	01-12-2017	Prev Rdg	:	2899
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	6459	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,126.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,527.00
Transmission Charge	0.6036/kWh	280.67
System Loss Charge	0.7644/kWh	355.45
Sub-Total		3,163.12
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.1071/kWh	49.80
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,126.50	102.53
Sub-Total		152.39
Government Charges		
Franchise Tax - Local		23.25
Value Added Tax		
Generation		157.84
Transmission		5.98
System Loss		20.56
Distribution		160.26
Others		21.08
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		610.50
CURRENT BILL - FEBRUARY 2017		5,261.52
Advance Payment/Credit Adjustments		- 2,082.51
TOTAL AMOUNT DUE		8,305.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 6,000.00

Your monthly electricity consumption chart

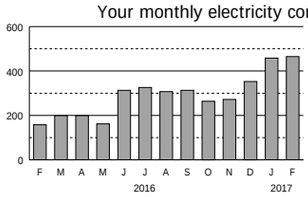

Avg Monthly Usage : 291.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,261.52		
Less : VAT	365.72		
Amount Net of VAT	4,895.80		
Less: BIR 2306	152.39		
BIR 2307	93.49	VATable Sales	4,895.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,649.92	VAT Zero Rated Sales	0.00
Add : VAT	365.72	VAT Amount	365.72
TOTAL AMOUNT DUE	5,015.64	TOTAL SALES	5,261.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/4010/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634816482658

Collection Ref. Code	: 1853-40-794-1	Premise Address	: VILLA FATIMA,SUDLON,MAGUIKAY, MANDAUE CITY		
Account ID	: 6345227102-4				
Customer Name	: PIOLLO,JOCELYN QUIROS	TOTAL AMOUNT DUE	: 8,305.31	Overdue Bill	: 1
Meter Number	: MTR1147172				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63452271024 BC08/350.2/4010/0/21/02-14-2017/59 3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888031495052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491537

88887799992

Date : 02-14-2017

BC08/350.2/4020/0205914/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8888779999-2

Collection Ref. Code : 1855-60-578-3

Customer Information----------

Name : PIOLLO,JOCELYN QUIROS

Premise Address : M3 VILLA FATIMA, SUDLON,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147291	Pole No	:	0205914
Serial No	:	85055339	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3801
Period From	:	01-12-2017	Prev Rdg	:	3567
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	586	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,870.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,271.65
Transmission Charge	0.6036/kWh	141.24
System Loss Charge	0.7644/kWh	178.87
Sub-Total		1,591.76
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,870.50	57.41
Sub-Total		82.50
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		79.43
Transmission		3.01
System Loss		10.33
Distribution		80.94
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		308.25
CURRENT BILL - FEBRUARY 2017		2,657.05
TOTAL AMOUNT DUE		5,527.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,268.69

Your monthly electricity consumption chart

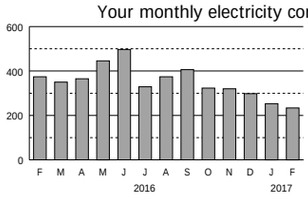

Avg Monthly Usage : 351.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.05		
Less : VAT	185.02		
Amount Net of VAT	2,472.03		
Less: BIR 2306	77.10		
BIR 2307	47.21	VATable Sales	2,472.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,347.72	VAT Zero Rated Sales	0.00
Add : VAT	185.02	VAT Amount	185.02
TOTAL AMOUNT DUE	2,532.74	TOTAL SALES	2,657.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/4020/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888031495052

Collection Ref. Code	: 1855-60-578-3	Premise Address	: M3 VILLA FATIMA, SUDLON,MAGUIKAY, MANDAUE CITY		
Account ID	: 8888779999-2				
Customer Name	: PIOLLO,JOCELYN QUIROS	TOTAL AMOUNT DUE	: 5,527.43	Overdue Bill	: 1
Meter Number	: MTR1147291				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88887799992

BC08/350.2/4020/0/21/02-14-2017/59

3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679557984173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491220

67969273118

Date : 02-14-2017

BC08/350.2/4025/0205753/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6796927311-8

Collection Ref. Code : 1859-70-692-4

Customer Information----------

Name : PIOLLO,JOCELYN QUIROS

Premise Address : M2 J. ECHAVEZ VILLA FATIMA,SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022069	Pole No	:	0205753
Serial No	:	121752329	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	9695
Period From	:	01-12-2017	Prev Rdg	:	9337
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	1974	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,099.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,945.52
Transmission Charge	0.3546/kWh	126.95
System Loss Charge	0.7862/kWh	281.46
Sub-Total		2,353.93
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	38.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,099.50	81.99
Sub-Total		120.37
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		121.53
Transmission		2.71
System Loss		16.75
Distribution		123.52
Others		16.55
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		469.14
CURRENT BILL - FEBRUARY 2017		3,972.78
TOTAL AMOUNT DUE		8,072.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,418.11

Your monthly electricity consumption chart

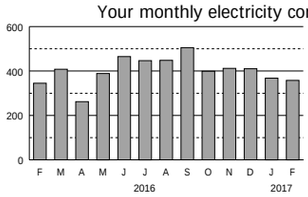

Avg Monthly Usage : 401.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,972.78		
Less : VAT	281.06		
Amount Net of VAT	3,691.72		
Less: BIR 2306	117.12		
BIR 2307	70.42	VATable Sales	3,691.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,504.18	VAT Zero Rated Sales	0.00
Add : VAT	281.06	VAT Amount	281.06
TOTAL AMOUNT DUE	3,785.24	TOTAL SALES	3,972.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/4025/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679557984173

Collection Ref. Code	: 1859-70-692-4	Premise Address	: M2 J. ECHAVEZ VILLA FATIMA,SUDLON,MAGUIKAY,MANDAUE CITY		
Account ID	: 6796927311-8				
Customer Name	: PIOLLO,JOCELYN QUIROS	TOTAL AMOUNT DUE	: 8,072.15	Overdue Bill	: 1
Meter Number	: MTR1022069				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67969273118

BC08/350.2/4025/0/21/02-14-2017/59

3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230162201049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491997

23034200008

Date : 02-14-2017

BC08/350.2/4040/0205753/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2303420000-8

Collection Ref. Code : 1841-21-131-1

Customer Information----------

Name : DAJANG,ABNEL G

Premise Address : VILLA FATIMA,SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442281GS6	Pole No	:	0205753
Serial No	:	52690808	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	38655
Period From	:	01-12-2017	Prev Rdg	:	38408
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	306	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,367.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,342.30
Transmission Charge	0.3546/kWh	87.59
System Loss Charge	0.7862/kWh	194.19
Sub-Total		1,624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 6,137.00	122.74
Sub-Total		149.22
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		83.85
Transmission		1.86
System Loss		11.55
Distribution		85.41
Others		19.40
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		332.18
CURRENT BILL - FEBRUARY 2017		2,817.22
TOTAL AMOUNT DUE		6,184.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,770.00

Your monthly electricity consumption chart

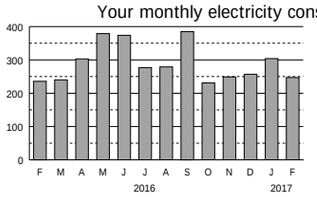

Avg Monthly Usage : 289.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,817.22		
Less : VAT	202.07		
Amount Net of VAT	2,615.15		
Less: BIR 2306	84.19		
BIR 2307	49.95	VATable Sales	2,615.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,481.01	VAT Zero Rated Sales	0.00
Add : VAT	202.07	VAT Amount	202.07
TOTAL AMOUNT DUE	2,683.08	TOTAL SALES	2,817.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/4040/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230162201049

Collection Ref. Code	: 1841-21-131-1	Premise Address	: VILLA FATIMA,SUDLON MAGUIKAY,MANDAUE CITY		
Account ID	: 2303420000-8				
Customer Name	: DAJANG,ABNEL G	TOTAL AMOUNT DUE	: 6,184.35	Overdue Bill	: 1
Meter Number	: 442281GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23034200008 BC08/350.2/4040/0/21/02-14-2017/59 3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511336084698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491237

51176000001

Date : 02-14-2017

BC08/350.2/4060/0205760/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117600000-1

Collection Ref. Code : 1837-21-434-4

Customer Information----------

Name : DAJANG,EVANGELINE GROMIA

Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305435GS6	Pole No	:	0205760
Serial No	:	48319251	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	15241
Period From	:	01-12-2017	Prev Rdg	:	15059
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	254	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,384.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	989.06
Transmission Charge	0.3546/kWh	64.54
System Loss Charge	0.7862/kWh	143.09
Sub-Total		1,196.69
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,385.00	47.70
Sub-Total		67.21
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		61.78
Transmission		1.38
System Loss		8.51
Distribution		63.09
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		239.56
CURRENT BILL - FEBRUARY 2017		2,029.22
TOTAL AMOUNT DUE		4,413.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,380.00

Your monthly electricity consumption chart

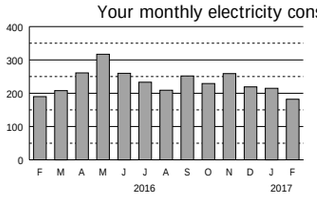

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.22		
Less : VAT	143.90		
Amount Net of VAT	1,885.32		
Less: BIR 2306	59.96		
BIR 2307	35.97	VATable Sales	1,885.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,789.39	VAT Zero Rated Sales	0.00
Add : VAT	143.90	VAT Amount	143.90
TOTAL AMOUNT DUE	1,933.29	TOTAL SALES	2,029.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/4060/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511336084698

Collection Ref. Code	: 1837-21-434-4	Premise Address	: SUDLON MAGUIKAY,,MANDAUE CITY		
Account ID	: 5117600000-1				
Customer Name	: DAJANG,EVANGELINE GROMIA	TOTAL AMOUNT DUE	: 4,413.98	Overdue Bill	: 1
Meter Number	: 305435GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51176000001 BC08/350.2/4060/0/21/02-14-2017/59 3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065655382811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491991

06574200009

Date : 02-14-2017

BC08/350.2/4100/0205774/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657420000-9

Collection Ref. Code : 1829-57-341-1

Customer Information----------

Name : CONDE,ELIZABETH P

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156841	Pole No	:	0205774
Serial No	:	133495336	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1287
Period From	:	01-12-2017	Prev Rdg	:	1147
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	1160	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,245.00	64.90
Sub-Total		79.91
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		187.96
CURRENT BILL - FEBRUARY 2017		1,593.98
TOTAL AMOUNT DUE		3,208.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,630.00

Your monthly electricity consumption chart

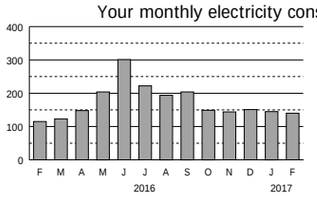

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.98		
Less : VAT	114.24		
Amount Net of VAT	1,479.74		
Less: BIR 2306	47.62		
BIR 2307	28.26	VATable Sales	1,479.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.86	VAT Zero Rated Sales	0.00
Add : VAT	114.24	VAT Amount	114.24
TOTAL AMOUNT DUE	1,518.10	TOTAL SALES	1,593.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/4100/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065655382811

Collection Ref. Code	: 1829-57-341-1	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY		
Account ID	: 0657420000-9				
Customer Name	: CONDE,ELIZABETH P	TOTAL AMOUNT DUE	: 3,208.75	Overdue Bill	: 1
Meter Number	: MTR1156841				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06574200009 BC08/350.2/4100/0/21/02-14-2017/59 3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579429755204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491492

57980465405

Date : 02-14-2017

BC08/350.2/4151/0205781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5798046540-5

Collection Ref. Code : 1863-96-845-8

Customer Information----------

Name : BALURAN,EVELYN CENIZA

Premise Address : L.JAYME ST.,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156210	Pole No	:	0205781
Serial No	:	40081126	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	568
Period From	:	01-12-2017	Prev Rdg	:	522
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	490	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 164.82
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.43
CURRENT BILL - FEBRUARY 2017		319.69
TOTAL AMOUNT DUE		860.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 307.00

Your monthly electricity consumption chart

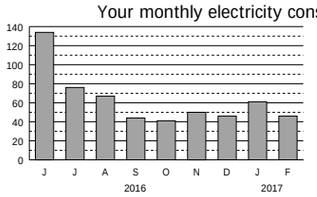

Avg Monthly Usage : 62.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.69		
Less : VAT	22.15		
Amount Net of VAT	297.54		
Less: BIR 2306	9.24		
BIR 2307	5.51	VATable Sales	297.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.79	VAT Zero Rated Sales	0.00
Add : VAT	22.15	VAT Amount	22.15
TOTAL AMOUNT DUE	304.94	TOTAL SALES	319.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/4151/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579429755204

Collection Ref. Code	: 1863-96-845-8	Premise Address	: L.JAYME ST.,BAKILID,MANDAUE CITY
Account ID	: 5798046540-5		
Customer Name	: BALURAN,EVELYN CENIZA	TOTAL AMOUNT DUE	: 860.20
Meter Number	: MTR1156210		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57980465405 BC08/350.2/4151/0/21/02-14-2017/59 3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428271146763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491847

42885200008

Date : 02-14-2017

BC08/350.2/4190/0205781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288520000-8

Collection Ref. Code : 1813-85-650-8

Customer Information----------

Name : ACUSAR,MILA

Premise Address : SUDLON MAGUIKAY MANDAUE,CITY

TIN :

Metering Information----------

Meter No	:	MTR1042260	Pole No	:	0205781
Serial No	:	125288623	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5178
Period From	:	01-12-2017	Prev Rdg	:	4909
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,449.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,461.85
Transmission Charge	0.3546/kWh	95.39
System Loss Charge	0.7862/kWh	211.49
Sub-Total		1,768.73
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,449.50	108.99
Sub-Total		137.83
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		91.32
Transmission		2.03
System Loss		12.57
Distribution		92.96
Others		18.15
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		358.59
CURRENT BILL - FEBRUARY 2017		3,039.83
TOTAL AMOUNT DUE		8,489.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 3,373.00

Your monthly electricity consumption chart

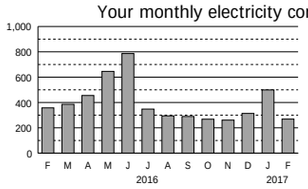

Avg Monthly Usage : 398.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,039.83		
Less : VAT	217.03		
Amount Net of VAT	2,822.80		
Less: BIR 2306	90.43		
BIR 2307	53.89	VATable Sales	2,822.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,678.48	VAT Zero Rated Sales	0.00
Add : VAT	217.03	VAT Amount	217.03
TOTAL AMOUNT DUE	2,895.51	TOTAL SALES	3,039.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/4190/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428271146763

Collection Ref. Code	: 1813-85-650-8	Premise Address	: SUDLON MAGUIKAY MANDAUE,CITY		
Account ID	: 4288520000-8				
Customer Name	: ACUSAR,MILA	TOTAL AMOUNT DUE	: 8,489.08	Overdue Bill	: 1
Meter Number	: MTR1042260				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42885200008 BC08/350.2/4190/0/21/02-14-2017/59 3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783642136118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491482

78385200007

Date : 02-14-2017

BC08/350.2/4240/0205865/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7838520000-7

Collection Ref. Code : 1833-45-266-6

Customer Information----------

Name : LAGNASON,LORNA R

Premise Address : VILLA FATIMA, MAGUIKAY,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096993	Pole No	:	0205865
Serial No	:	84434465	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	8206
Period From	:	01-12-2017	Prev Rdg	:	7878
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	910	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,772.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,782.48
Transmission Charge	0.3546/kWh	116.31
System Loss Charge	0.7862/kWh	257.87
Sub-Total		2,156.66
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,773.00	75.46
Sub-Total		110.63
Government Charges		
Franchise Tax - Local		16.05
Value Added Tax		
Generation		111.33
Transmission		2.48
System Loss		15.34
Distribution		113.22
Others		15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		429.89
CURRENT BILL - FEBRUARY 2017		3,640.69
TOTAL AMOUNT DUE		7,413.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,928.00

Your monthly electricity consumption chart

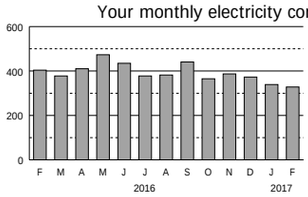

Avg Monthly Usage : 391.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,640.69		
Less : VAT	257.57		
Amount Net of VAT	3,383.12		
Less: BIR 2306	107.33		
BIR 2307	64.54	VATable Sales	3,383.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,211.25	VAT Zero Rated Sales	0.00
Add : VAT	257.57	VAT Amount	257.57
TOTAL AMOUNT DUE	3,468.82	TOTAL SALES	3,640.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/4240/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783642136118

Collection Ref. Code	: 1833-45-266-6	Premise Address	: VILLA FATIMA, MAGUIKAY,,MANDAUE CITY		
Account ID	: 7838520000-7				
Customer Name	: LAGNASON,LORNA R	TOTAL AMOUNT DUE	: 7,413.64	Overdue Bill	: 1
Meter Number	: MTR1096993				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78385200007 BC08/350.2/4240/0/21/02-14-2017/59 3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363513727419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492044

36355169024

Date : 02-14-2017

BC08/350.2/4260/0205865/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635516902-4

Collection Ref. Code : 1849-75-146-3

Customer Information----------

Name : BOND,HEIDE MENDOZA

Premise Address : MAGUIKAY

TIN :

Metering Information----------

Meter No	:	550362 GS6	Pole No	:	0205865
Serial No	:	75049839	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4035
Period From	:	01-12-2017	Prev Rdg	:	3832
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:		Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,247.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,103.18
Transmission Charge	0.3546/kWh	71.98
System Loss Charge	0.7862/kWh	159.60
Sub-Total		1,334.76
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,248.00	44.96
Sub-Total		66.72
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		68.90
Transmission		1.53
System Loss		9.50
Distribution		70.30
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		266.08
CURRENT BILL - FEBRUARY 2017		2,253.41
TOTAL AMOUNT DUE		4,501.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,249.00

Your monthly electricity consumption chart

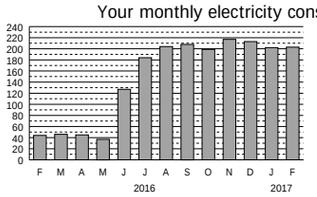

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.41		
Less : VAT	159.43		
Amount Net of VAT	2,093.98		
Less: BIR 2306	66.44		
BIR 2307	39.95	VATable Sales	2,093.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,987.59	VAT Zero Rated Sales	0.00
Add : VAT	159.43	VAT Amount	159.43
TOTAL AMOUNT DUE	2,147.02	TOTAL SALES	2,253.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/4260/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363513727419

Collection Ref. Code	: 1849-75-146-3	Premise Address	: MAGUIKAY		
Account ID	: 3635516902-4				
Customer Name	: BOND,HEIDE MENDOZA	TOTAL AMOUNT DUE	: 4,501.39	Overdue Bill	: 1
Meter Number	: 550362 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36355169024 BC08/350.2/4260/0/21/02-14-2017/59 3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325796849805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32564200007

1008491570

Date : 02-14-2017

BC08/350.2/4280/0205844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3256420000-7

Collection Ref. Code : 1829-47-320-4

Customer Information----------

Name : CUESTA,GREGORIO QUEROS

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022887	Pole No	:	0205844
Serial No	:	121757229	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3964
Period From	:	01-12-2017	Prev Rdg	:	3840
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	700	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 755.00	15.10
Sub-Total		28.40
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		161.22
CURRENT BILL - FEBRUARY 2017		1,364.74
TOTAL AMOUNT DUE		2,119.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,456.00

Your monthly electricity consumption chart

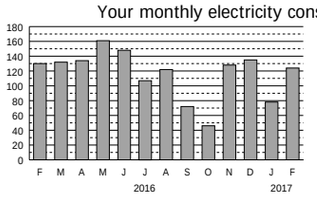

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.74		
Less : VAT	96.13		
Amount Net of VAT	1,268.61		
Less: BIR 2306	40.06		
BIR 2307	24.19	VATable Sales	1,268.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.36	VAT Zero Rated Sales	0.00
Add : VAT	96.13	VAT Amount	96.13
TOTAL AMOUNT DUE	1,300.49	TOTAL SALES	1,364.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/4280/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325796849805

Collection Ref. Code	: 1829-47-320-4	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY		
Account ID	: 3256420000-7				
Customer Name	: CUESTA,GREGORIO QUEROS	TOTAL AMOUNT DUE	: 2,119.66	Overdue Bill	: 1
Meter Number	: MTR1022887				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32564200007

BC08/350.2/4280/0/21/02-14-2017/59

3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466912957173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490807

46635200002

Date : 02-14-2017

BC08/350.2/4400/0205746/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4663520000-2

Collection Ref. Code : 1831-68-743-7

Customer Information----------

Name : MONTEGRANDE,KRISTINE D M3

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	297697SS6	Pole No	:	0205746
Serial No	:	30255623	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	44940
Period From	:	01-12-2017	Prev Rdg	:	44648
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	1100	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,020.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,586.84
Transmission Charge	0.3546/kWh	103.54
System Loss Charge	0.7862/kWh	229.57
Sub-Total		1,919.95
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,020.50	60.41
Sub-Total		91.72
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		99.13
Transmission		2.21
System Loss		13.66
Distribution		100.86
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		381.96
CURRENT BILL - FEBRUARY 2017		3,234.14
TOTAL AMOUNT DUE		6,254.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,500.00

Your monthly electricity consumption chart

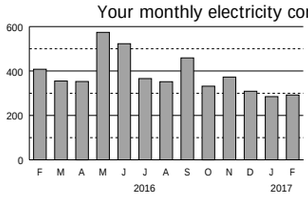

Avg Monthly Usage : 383.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,234.14		
Less : VAT	228.58		
Amount Net of VAT	3,005.56		
Less: BIR 2306	95.24		
BIR 2307	57.33	VATable Sales	3,005.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,852.99	VAT Zero Rated Sales	0.00
Add : VAT	228.58	VAT Amount	228.58
TOTAL AMOUNT DUE	3,081.57	TOTAL SALES	3,234.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/4400/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466912957173

Collection Ref. Code	: 1831-68-743-7	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY		
Account ID	: 4663520000-2				
Customer Name	: MONTEGRANDE,KRISTINE D M3	TOTAL AMOUNT DUE	: 6,254.68	Overdue Bill	: 1
Meter Number	: 297697SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46635200002 BC08/350.2/4400/0/21/02-14-2017/59 3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566863129274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490810

56635200001

Date : 02-14-2017

BC08/350.2/4420/0205746/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663520000-1

Collection Ref. Code : 1831-68-746-1

Customer Information----------

Name : MONTEGRANDE,CRISANTO D JR M1

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	488245GS6	Pole No	:	0205746
Serial No	:	54108236	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	38359
Period From	:	01-12-2017	Prev Rdg	:	37935
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	1100	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,826.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,304.19
Transmission Charge	0.3546/kWh	150.35
System Loss Charge	0.7862/kWh	333.35
Sub-Total		2,787.89
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	45.41
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,826.50	116.53
Sub-Total		161.99
Government Charges		
Franchise Tax - Local		20.84
Value Added Tax		
Generation		143.94
Transmission		3.20
System Loss		19.83
Distribution		146.18
Others		21.94
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		557.92
CURRENT BILL - FEBRUARY 2017		4,725.98
TOTAL AMOUNT DUE		10,552.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 5,635.00

Your monthly electricity consumption chart

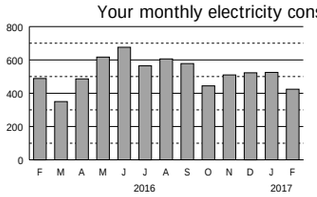

Avg Monthly Usage : 522.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,725.98		
Less : VAT	335.09		
Amount Net of VAT	4,390.89		
Less: BIR 2306	139.63		
BIR 2307	83.78	VATable Sales	4,390.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,167.48	VAT Zero Rated Sales	0.00
Add : VAT	335.09	VAT Amount	335.09
TOTAL AMOUNT DUE	4,502.57	TOTAL SALES	4,725.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/4420/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566863129274

Collection Ref. Code	: 1831-68-746-1	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY		
Account ID	: 5663520000-1				
Customer Name	: MONTEGRANDE,CRISANTO D JR M1	TOTAL AMOUNT DUE	: 10,552.62	Overdue Bill	: 1
Meter Number	: 488245GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56635200001 BC08/350.2/4420/0/21/02-14-2017/59 3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518045763824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491606

51885200009

Date : 02-14-2017

BC08/350.2/4480/0205564/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5188520000-9

Collection Ref. Code : 1813-85-530-7

Customer Information----------

Name : PALUGOD,ROLANDO

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	261955GS6	Pole No	:	0205564
Serial No	:	45617709	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	77054
Period From	:	01-12-2017	Prev Rdg	:	76780
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,819.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,489.03
Transmission Charge	0.3546/kWh	97.16
System Loss Charge	0.7862/kWh	215.42
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,820.00	76.40
Sub-Total		105.78
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		93.01
Transmission		2.07
System Loss		12.82
Distribution		94.68
Others		14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		360.92
CURRENT BILL - FEBRUARY 2017		3,057.30
Advance Payment/Credit Adjustments		- 9.14
TOTAL AMOUNT DUE		6,868.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,090.37

Your monthly electricity consumption chart

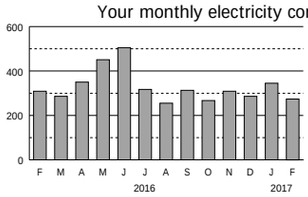

Avg Monthly Usage : 328.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,057.30		
Less : VAT	216.89		
Amount Net of VAT	2,840.41		
Less: BIR 2306	90.38		
BIR 2307	54.20	VATable Sales	2,840.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,695.83	VAT Zero Rated Sales	0.00
Add : VAT	216.89	VAT Amount	216.89
TOTAL AMOUNT DUE	2,912.72	TOTAL SALES	3,057.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/4480/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518045763824

Collection Ref. Code	: 1813-85-530-7	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 5188520000-9				
Customer Name	: PALUGOD,ROLANDO	TOTAL AMOUNT DUE	: 6,868.01	Overdue Bill	: 1
Meter Number	: 261955GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51885200009 BC08/350.2/4480/0/21/02-14-2017/59 3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717823856852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491281

71764200003

Date : 02-14-2017

BC08/350.2/4600/0205634/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176420000-3

Collection Ref. Code : 1837-19-179-4

Customer Information----------

Name : DIO,BUENAVENTURA G

Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266473GS6	Pole No	:	0205634
Serial No	:	48218287	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	29528
Period From	:	01-12-2017	Prev Rdg	:	29318
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	684	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,707.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,141.22
Transmission Charge	0.3546/kWh	74.47
System Loss Charge	0.7862/kWh	165.10
Sub-Total		1,380.79
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,707.50	54.15
Sub-Total		76.67
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		71.29
Transmission		1.58
System Loss		9.83
Distribution		72.71
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		276.22
CURRENT BILL - FEBRUARY 2017		2,339.56
TOTAL AMOUNT DUE		5,047.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 4,326.00

Your monthly electricity consumption chart

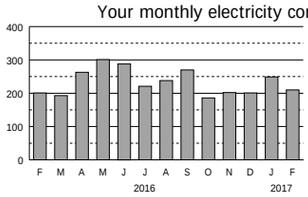

Avg Monthly Usage : 232.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,339.56		
Less : VAT	165.85		
Amount Net of VAT	2,173.71		
Less: BIR 2306	69.11		
BIR 2307	41.47	VATable Sales	2,173.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,063.13	VAT Zero Rated Sales	0.00
Add : VAT	165.85	VAT Amount	165.85
TOTAL AMOUNT DUE	2,228.98	TOTAL SALES	2,339.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/4600/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717823856852

Collection Ref. Code	: 1837-19-179-4	Premise Address	: SUDLON MAGUIKAY,,MANDAUE CITY		
Account ID	: 7176420000-3				
Customer Name	: DIO,BUENAVENTURA G	TOTAL AMOUNT DUE	: 5,047.08	Overdue Bill	: 1
Meter Number	: 266473GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71764200003 BC08/350.2/4600/0/21/02-14-2017/59 3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541454476067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491226

54194729866

Date : 02-14-2017

BC08/350.2/4611/0205641/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419472986-6

Collection Ref. Code : 1861-44-233-5

Customer Information----------

Name : GOCHOCO,CELESTINO DEMESA

Premise Address : M1 SUDLON,MAGUIKAY, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1065909	Pole No	:	0205641
Serial No	:	121449838	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1700
Period From	:	01-12-2017	Prev Rdg	:	1644
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	346	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 151.61
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.14
CURRENT BILL - FEBRUARY 2017		440.98
TOTAL AMOUNT DUE		862.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 541.00

Your monthly electricity consumption chart

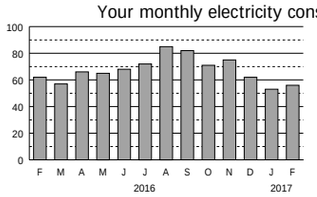

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.98		
Less : VAT	30.56		
Amount Net of VAT	410.42		
Less: BIR 2306	12.74		
BIR 2307	7.68	VATable Sales	410.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.00	VAT Zero Rated Sales	0.00
Add : VAT	30.56	VAT Amount	30.56
TOTAL AMOUNT DUE	420.56	TOTAL SALES	440.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/4611/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541454476067

Collection Ref. Code	: 1861-44-233-5	Premise Address	: M1 SUDLON,MAGUIKAY, MANDUE CITY		
Account ID	: 5419472986-6				
Customer Name	: GOCHOCO,CELESTINO DEMESA	TOTAL AMOUNT DUE	: 862.48	Overdue Bill	: 1
Meter Number	: MTR1065909				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54194729866 BC08/350.2/4611/0/21/02-14-2017/59 3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307538685491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491030

30755199533

Date : 02-14-2017

BC08/350.2/4612/0205641/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075519953-3

Collection Ref. Code : 1861-44-218-1

Customer Information----------

Name : GOCHOCO,CELESTINO DEMESA

Premise Address : M2 SUDLON,MAGUIKAY, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066148	Pole No	:	0205641
Serial No	:	125293702	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1892
Period From	:	01-12-2017	Prev Rdg	:	1794
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	346	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		160.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Surcharge	0.02 of 160.50	3.21
Sub-Total		- 43.28
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.25
CURRENT BILL - FEBRUARY 2017		1,007.75
TOTAL AMOUNT DUE		1,168.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 656.00

Your monthly electricity consumption chart

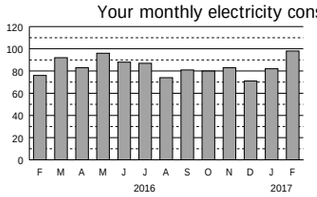

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.75		
Less : VAT	70.13		
Amount Net of VAT	937.62		
Less: BIR 2306	29.23		
BIR 2307	17.82	VATable Sales	937.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.57	VAT Zero Rated Sales	0.00
Add : VAT	70.13	VAT Amount	70.13
TOTAL AMOUNT DUE	960.70	TOTAL SALES	1,007.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/4612/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307538685491

Collection Ref. Code	: 1861-44-218-1	Premise Address	: M2 SUDLON,MAGUIKAY, MANDUE CITY
Account ID	: 3075519953-3		
Customer Name	: GOCHOCO,CELESTINO DEMESA	TOTAL AMOUNT DUE	: 1,168.15 Overdue Bill : 1
Meter Number	: MTR1066148		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30755199533 BC08/350.2/4612/0/21/02-14-2017/59 3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793862486897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491788

79355200001

Date : 02-14-2017

BC08/350.2/4640/0205634/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935520000-1

Collection Ref. Code : 1811-85-929-1

Customer Information----------

Name : BAYALE,LYDIA J.

Premise Address : SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1094974	Pole No	:	0205634
Serial No	:	84434328	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6755
Period From	:	01-12-2017	Prev Rdg	:	6283
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	1360	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,594.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,565.04
Transmission Charge	0.3546/kWh	167.37
System Loss Charge	0.7862/kWh	371.09
Sub-Total		3,103.50
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	50.55
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,595.00	111.90
Sub-Total		162.51
Government Charges		
Franchise Tax - Local		23.11
Value Added Tax		
Generation		160.22
Transmission		3.57
System Loss		22.07
Distribution		162.66
Others		22.27
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		618.75
CURRENT BILL - FEBRUARY 2017		5,240.29
TOTAL AMOUNT DUE		10,835.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,810.00

Your monthly electricity consumption chart

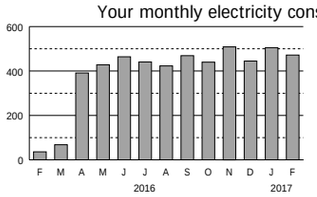

Avg Monthly Usage : 391.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,240.29		
Less : VAT	370.79		
Amount Net of VAT	4,869.50		
Less: BIR 2306	154.50		
BIR 2307	92.89	VATable Sales	4,869.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,622.11	VAT Zero Rated Sales	0.00
Add : VAT	370.79	VAT Amount	370.79
TOTAL AMOUNT DUE	4,992.90	TOTAL SALES	5,240.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/4640/0/21/02-14-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793862486897

Collection Ref. Code	: 1811-85-929-1	Premise Address	: SUDLON,MAGUIKAY,MANDAUE CITY		
Account ID	: 7935520000-1				
Customer Name	: BAYALE,LYDIA J.	TOTAL AMOUNT DUE	: 10,835.05	Overdue Bill	: 1
Meter Number	: MTR1094974				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79355200001 BC08/350.2/4640/0/21/02-14-2017/59 3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167580389870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492367

1677037462

Date : 02-15-2017

BC09/465.0/5/0547201/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677037462-3

Collection Ref. Code : 1853-76-095-1

Customer Information----------

Name : CABALLERO,JOSITA FAMULAGAN

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1016036	Pole No	:	0547201
Serial No	:	121517766	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1701
Period From	:	01-13-2017	Prev Rdg	:	1642
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	344	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 166.39
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.45
CURRENT BILL - FEBRUARY 2017		456.83
TOTAL AMOUNT DUE		564.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 911.00

Your monthly electricity consumption chart

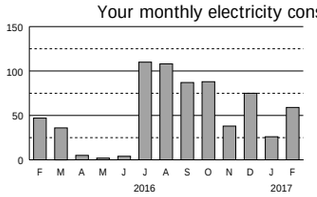

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.83		
Less : VAT	31.36		
Amount Net of VAT	425.47		
Less: BIR 2306	13.06		
BIR 2307	7.95	VATable Sales	425.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.46	VAT Zero Rated Sales	0.00
Add : VAT	31.36	VAT Amount	31.36
TOTAL AMOUNT DUE	435.82	TOTAL SALES	456.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/5/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167580389870

Collection Ref. Code	: 1853-76-095-1	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 1677037462-3				
Customer Name	: CABALLERO,JOSITA FAMULAGAN	TOTAL AMOUNT DUE	: 564.00	Overdue Bill	: 1
Meter Number	: MTR1016036				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

1677037462

BC09/465.0/5/0/31/02-15-2017/60

3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462795097898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507543

46286000008

Date : 02-15-2017

BC09/465.0/30/0547173/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4628600000-8

Collection Ref. Code : 1813-68-431-6

Customer Information----------

Name : MAUCESA,FRANCISCO L.

Premise Address : BULACAO,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135431	Pole No	:	0547173
Serial No	:	85029369	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	395
Period From	:	01-13-2017	Prev Rdg	:	369
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	300	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		321.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.6036/kWh	15.69
System Loss Charge	0.7644/kWh	19.87
Sub-Total		176.85
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	2.78
Surcharge	0.02 of 321.00	6.42
Sub-Total		9.20
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		8.83
Transmission		0.33
System Loss		1.15
Distribution		9.53
Others		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		34.81
CURRENT BILL - FEBRUARY 2017		300.26
Advance Payment/Credit Adjustments		- 127.43
TOTAL AMOUNT DUE		494.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 334.10

Your monthly electricity consumption chart

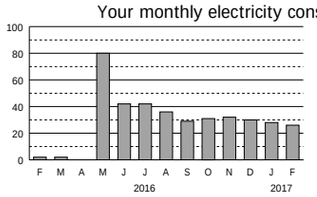

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.26		
Less : VAT	21.10		
Amount Net of VAT	279.16		
Less: BIR 2306	8.80		
BIR 2307	5.34	VATable Sales	279.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.02	VAT Zero Rated Sales	0.00
Add : VAT	21.10	VAT Amount	21.10
TOTAL AMOUNT DUE	286.12	TOTAL SALES	300.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/30/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462795097898

Collection Ref. Code	: 1813-68-431-6	Premise Address	: BULACAO,BULACAO,TALISAY CITY
Account ID	: 4628600000-8		
Customer Name	: MAUCESA,FRANCISCO L.	TOTAL AMOUNT DUE	: 494.04
Meter Number	: MTR1135431		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46286000008

BC09/465.0/30/0/31/02-15-2017/60

3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932829610831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510844

93297000007

Date : 02-15-2017

BC09/465.0/50/0547173/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9329700000-7

Collection Ref. Code : 1831-31-017-1

Customer Information----------

Name : CENIZA,GULFAN M

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	296430SS6	Pole No	:	0547173
Serial No	:	32620072	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12175
Period From	:	01-13-2017	Prev Rdg	:	11949
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	150	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,779.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,228.17
Transmission Charge	0.3546/kWh	80.14
System Loss Charge	0.7862/kWh	177.68
Sub-Total		1,485.99
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,780.00	55.60
Sub-Total		79.83
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		76.73
Transmission		1.71
System Loss		10.57
Distribution		78.20
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		296.87
CURRENT BILL - FEBRUARY 2017		2,514.35
TOTAL AMOUNT DUE		5,294.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,706.00

Your monthly electricity consumption chart

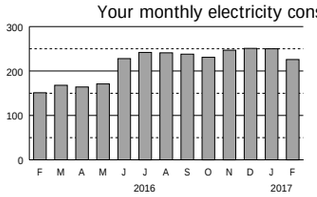

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.35		
Less : VAT	178.12		
Amount Net of VAT	2,336.23		
Less: BIR 2306	74.22		
BIR 2307	44.57	VATable Sales	2,336.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,217.44	VAT Zero Rated Sales	0.00
Add : VAT	178.12	VAT Amount	178.12
TOTAL AMOUNT DUE	2,395.56	TOTAL SALES	2,514.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/50/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932829610831

Collection Ref. Code	: 1831-31-017-1	Premise Address	: BULACAO TALISAY		
Account ID	: 9329700000-7				
Customer Name	: CENIZA,GULFAN M	TOTAL AMOUNT DUE	: 5,294.28	Overdue Bill	: 1
Meter Number	: 296430SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93297000007

BC09/465.0/50/0/31/02-15-2017/60

3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274335446639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496699

27408000001

Date : 02-15-2017

BC09/465.0/91/0587390/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2740800000-1

Collection Ref. Code : 1843-52-794-4

Customer Information----------

Name : FLORES,GLENDA M1 C

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	478336 GS6	Pole No	:	0587390
Serial No	:	59621812	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12550
Period From	:	01-13-2017	Prev Rdg	:	12402
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	450	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,775.00	35.50
Sub-Total		51.37
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.49
CURRENT BILL - FEBRUARY 2017		1,647.47
TOTAL AMOUNT DUE		3,422.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,500.00

Your monthly electricity consumption chart

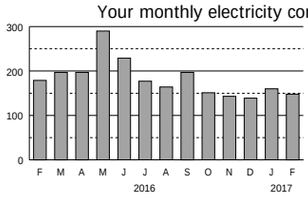

Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.47		
Less : VAT	116.73		
Amount Net of VAT	1,530.74		
Less: BIR 2306	48.64		
BIR 2307	29.20	VATable Sales	1,530.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.90	VAT Zero Rated Sales	0.00
Add : VAT	116.73	VAT Amount	116.73
TOTAL AMOUNT DUE	1,569.63	TOTAL SALES	1,647.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/91/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274335446639

Collection Ref. Code	: 1843-52-794-4	Premise Address	: BULACAO,TALISAY		
Account ID	: 2740800000-1				
Customer Name	: FLORES,GLENDA M1 C	TOTAL AMOUNT DUE	: 3,422.45	Overdue Bill	: 1
Meter Number	: 478336 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27408000001 BC09/465.0/91/0/31/02-15-2017/60 3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485587023213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503571

48528000002

Date : 02-15-2017

BC09/465.0/130/0547096/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4852800000-2

Collection Ref. Code : 1825-26-338-8

Customer Information----------

Name : CABUNILAS,VIRGILIA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048452	Pole No	:	0547096
Serial No	:	126815401	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4
Period From	:	01-13-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 269.50	5.39
Sub-Total		5.39
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.30
CURRENT BILL - FEBRUARY 2017		11.69
Debit Adjustments		10.26
TOTAL AMOUNT DUE		291.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2014 - 476.00

Your monthly electricity consumption chart

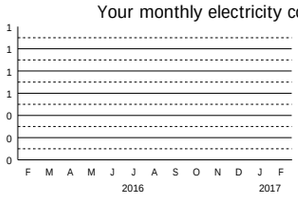

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.69		
Less : VAT	1.25		
Amount Net of VAT	10.44		
Less: BIR 2306	0.52		
BIR 2307	0.21	VATable Sales	10.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.71	VAT Zero Rated Sales	0.00
Add : VAT	1.25	VAT Amount	1.25
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/130/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485587023213

Collection Ref. Code	: 1825-26-338-8	Premise Address	: BULACAO TALISAY		
Account ID	: 4852800000-2				
Customer Name	: CABUNILAS,VIRGILIA	TOTAL AMOUNT DUE	: 291.29	Overdue Bill	: 9
Meter Number	: MTR1048452				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48528000002 BC09/465.0/130/0/31/02-15-2017/60 3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739317984601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495478

73947000003

Date : 02-15-2017

BC09/465.0/150/0547096/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7394700000-3

Collection Ref. Code : 1837-63-827-6

Customer Information----------

Name : REYES,FELONILA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	262847GS6	Pole No	:	0547096
Serial No	:	44667177	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5716
Period From	:	01-13-2017	Prev Rdg	:	5685
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 146.79
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.57
CURRENT BILL - FEBRUARY 2017		178.32
TOTAL AMOUNT DUE		277.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 225.00

Your monthly electricity consumption chart

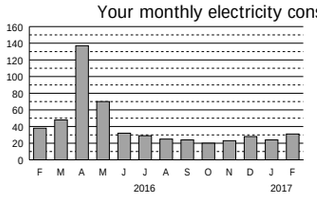

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.32		
Less : VAT	12.05		
Amount Net of VAT	166.27		
Less: BIR 2306	5.03		
BIR 2307	3.03	VATable Sales	166.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.21	VAT Zero Rated Sales	0.00
Add : VAT	12.05	VAT Amount	12.05
TOTAL AMOUNT DUE	170.26	TOTAL SALES	178.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/150/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739317984601

Collection Ref. Code	: 1837-63-827-6	Premise Address	: BULACAO TALISAY		
Account ID	: 7394700000-3				
Customer Name	: REYES,FELONILA	TOTAL AMOUNT DUE	: 277.13	Overdue Bill	: 1
Meter Number	: 262847GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73947000003 BC09/465.0/150/0/31/02-15-2017/60 3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052295322059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502540

05286000004

Date : 02-15-2017

BC09/465.0/160/0547096/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528600000-4

Collection Ref. Code : 1813-65-587-1

Customer Information----------

Name : LAPERA,MARIE ABEGAIL R.

Premise Address : OPP STA LUCIA GATE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132514	Pole No	:	0547096
Serial No	:	40094684	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1012
Period From	:	01-13-2017	Prev Rdg	:	952
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	400	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		682.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.6036/kWh	36.22
System Loss Charge	0.7644/kWh	45.86
Sub-Total		408.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.1071/kWh	6.43
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 682.50	13.65
Sub-Total		20.09
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.37
Transmission		0.78
System Loss		2.65
Distribution		21.20
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		79.38
CURRENT BILL - FEBRUARY 2017		684.29
Advance Payment/Credit Adjustments		- 1.85
TOTAL AMOUNT DUE		1,364.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 672.00

Your monthly electricity consumption chart

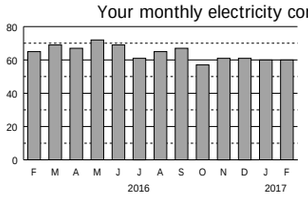

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.29		
Less : VAT	47.77		
Amount Net of VAT	636.52		
Less: BIR 2306	19.91		
BIR 2307	12.16	VATable Sales	636.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.45	VAT Zero Rated Sales	0.00
Add : VAT	47.77	VAT Amount	47.77
TOTAL AMOUNT DUE	652.22	TOTAL SALES	684.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/160/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052295322059

Collection Ref. Code	: 1813-65-587-1	Premise Address	: OPP STA LUCIA GATE,BULACAO,TALISAY		
Account ID	: 0528600000-4				
Customer Name	: LAPERA,MARIE ABEGAIL R.	TOTAL AMOUNT DUE	: 1,364.75	Overdue Bill	: 1
Meter Number	: MTR1132514				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05286000004

BC09/465.0/160/0/31/02-15-2017/60

3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877173333597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498260

87796000005

Date : 02-15-2017

BC09/465.0/170/0547096/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8779600000-5

Collection Ref. Code : 1817-23-020-4

Customer Information----------

Name : RABAYA,VICTOR

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	387313GS6	Pole No	:	0547096
Serial No	:	2003156005	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	53617
Period From	:	01-13-2017	Prev Rdg	:	53020
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	0	Billed kWh	:	597

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,974.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,244.34
Transmission Charge	0.3546/kWh	211.70
System Loss Charge	0.7862/kWh	469.36
Sub-Total		3,925.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	63.94
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,974.50	139.49
Sub-Total		203.50
Government Charges		
Franchise Tax - Local		29.21
Value Added Tax		
Generation		202.65
Transmission		4.52
System Loss		27.90
Distribution		205.58
Others		27.93
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.03
Sub-Total		782.20
CURRENT BILL - FEBRUARY 2017		6,624.29
TOTAL AMOUNT DUE		13,598.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 6,795.00

Your monthly electricity consumption chart

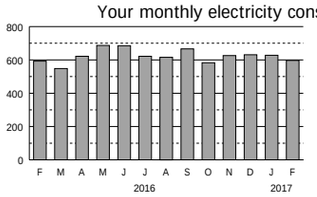

Avg Monthly Usage : 623.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,624.29		
Less : VAT	468.58		
Amount Net of VAT	6,155.71		
Less: BIR 2306	195.26		
BIR 2307	117.43	VATable Sales	6,155.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,843.02	VAT Zero Rated Sales	0.00
Add : VAT	468.58	VAT Amount	468.58
TOTAL AMOUNT DUE	6,311.60	TOTAL SALES	6,624.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/170/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877173333597

Collection Ref. Code	: 1817-23-020-4	Premise Address	: BULACAO TALISAY		
Account ID	: 8779600000-5				
Customer Name	: RABAYA,VICTOR	TOTAL AMOUNT DUE	: 13,598.81	Overdue Bill	: 1
Meter Number	: 387313GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87796000005 BC09/465.0/170/0/31/02-15-2017/60 3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207853930560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496691

20718000001

Date : 02-15-2017

BC09/465.0/190/0586006/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2071800000-1

Collection Ref. Code : 1843-68-296-6

Customer Information----------

Name : GIMENEZ,FREDERICK P

Premise Address : 267 VILLA BUSCA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	364499GS6	Pole No	:	0586006
Serial No	:	2002116456	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12053
Period From	:	01-13-2017	Prev Rdg	:	11891
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	762	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,220.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,220.50	44.41
Sub-Total		61.78
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		213.56
CURRENT BILL - FEBRUARY 2017		1,809.05
TOTAL AMOUNT DUE		4,029.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,998.00

Your monthly electricity consumption chart

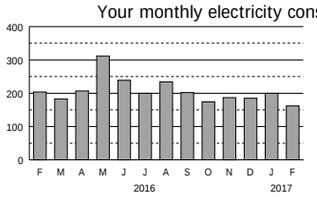

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.05		
Less : VAT	128.39		
Amount Net of VAT	1,680.66		
Less: BIR 2306	53.51		
BIR 2307	32.07	VATable Sales	1,680.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.08	VAT Zero Rated Sales	0.00
Add : VAT	128.39	VAT Amount	128.39
TOTAL AMOUNT DUE	1,723.47	TOTAL SALES	1,809.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/190/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207853930560

Collection Ref. Code	: 1843-68-296-6	Premise Address	: 267 VILLA BUSCA,BULACAO,TALISAY		
Account ID	: 2071800000-1				
Customer Name	: GIMENEZ,FREDERICK P	TOTAL AMOUNT DUE	: 4,029.60	Overdue Bill	: 1
Meter Number	: 364499GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20718000001 BC09/465.0/190/0/31/02-15-2017/60 3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240109507401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496132

24068000009

Date : 02-15-2017

BC09/465.0/200/0585994/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406800000-9

Collection Ref. Code : 1839-53-113-4

Customer Information----------

Name : RABAYA,ENRICK

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	373120GS6	Pole No	:	0585994
Serial No	:	2003136265	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	60194
Period From	:	01-13-2017	Prev Rdg	:	60025
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	1230	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,955.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	918.41
Transmission Charge	0.3546/kWh	59.93
System Loss Charge	0.7862/kWh	132.87
Sub-Total		1,111.21
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,955.50	39.11
Sub-Total		57.23
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		57.38
Transmission		1.28
System Loss		7.90
Distribution		58.63
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.84
CURRENT BILL - FEBRUARY 2017		1,878.83
Advance Payment/Credit Adjustments		- 1,269.50
TOTAL AMOUNT DUE		2,564.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,830.00

Your monthly electricity consumption chart

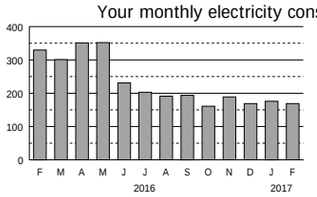

Avg Monthly Usage : 232.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.83		
Less : VAT	133.05		
Amount Net of VAT	1,745.78		
Less: BIR 2306	55.44		
BIR 2307	33.31	VATable Sales	1,745.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.03	VAT Zero Rated Sales	0.00
Add : VAT	133.05	VAT Amount	133.05
TOTAL AMOUNT DUE	1,790.08	TOTAL SALES	1,878.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/200/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240109507401

Collection Ref. Code	: 1839-53-113-4	Premise Address	: BULACAO,TALISAY		
Account ID	: 2406800000-9				
Customer Name	: RABAYA,ENRICK	TOTAL AMOUNT DUE	: 2,564.96	Overdue Bill	: 1
Meter Number	: 373120GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24068000009 BC09/465.0/200/0/31/02-15-2017/60 3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924325198661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507258

92461565209

Date : 02-15-2017

BC09/465.0/225/0585994/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9246156520-9

Collection Ref. Code : 1859-28-926-6

Customer Information----------

Name : RABAYA,ENRIQUE ROLDAN LABAYA

Premise Address : BULACAO NATIONAL HI-WAY,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005770	Pole No	:	0585994
Serial No	:	97684148	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3058
Period From	:	01-13-2017	Prev Rdg	:	2970
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	346	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 887.00	17.74
Sub-Total		- 65.80
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.25
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		876.86
TOTAL AMOUNT DUE		1,763.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 787.00

Your monthly electricity consumption chart

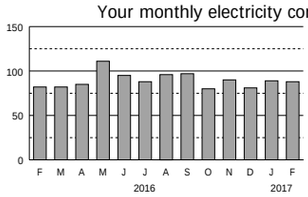

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.86		
Less : VAT	61.49		
Amount Net of VAT	815.37		
Less: BIR 2306	25.62		
BIR 2307	15.47	VATable Sales	815.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.28	VAT Zero Rated Sales	0.00
Add : VAT	61.49	VAT Amount	61.49
TOTAL AMOUNT DUE	835.77	TOTAL SALES	876.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/225/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924325198661

Collection Ref. Code	: 1859-28-926-6	Premise Address	: BULACAO NATIONAL HI-WAY,TALISAY CITY		
Account ID	: 9246156520-9				
Customer Name	: RABAYA,ENRIQUE ROLDAN LABAYA	TOTAL AMOUNT DUE	: 1,763.81	Overdue Bill	: 1
Meter Number	: MTR1005770				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92461565209 BC09/465.0/225/0/31/02-15-2017/60 3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226267986116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507809

22696000003

Date : 02-15-2017

BC09/465.0/230/0587194/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2269600000-3

Collection Ref. Code : 1815-92-821-2

Customer Information----------

Name : LE,JEFFREY D

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	011012 EFS6	Pole No	:	0587194
Serial No	:	121438590	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9194
Period From	:	01-13-2017	Prev Rdg	:	8667
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	240	Billed kWh	:	527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,136.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,863.93
Transmission Charge	0.3546/kWh	186.87
System Loss Charge	0.7862/kWh	414.33
Sub-Total		3,465.13
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	56.44
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,556.50	111.13
Sub-Total		167.63
Government Charges		
Franchise Tax - Local		25.73
Value Added Tax		
Generation		178.88
Transmission		3.98
System Loss		24.63
Distribution		181.55
Others		23.20
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		689.04
CURRENT BILL - FEBRUARY 2017		5,834.71
Debit Adjustments		231.59
TOTAL AMOUNT DUE		23,202.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 10,000.00

Your monthly electricity consumption chart

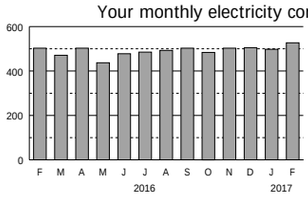

Avg Monthly Usage : 491.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,834.71		
Less : VAT	412.24		
Amount Net of VAT	5,422.47		
Less: BIR 2306	171.77		
BIR 2307	103.43	VATable Sales	5,422.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,147.27	VAT Zero Rated Sales	0.00
Add : VAT	412.24	VAT Amount	412.24
TOTAL AMOUNT DUE	5,559.51	TOTAL SALES	5,834.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/230/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226267986116

Collection Ref. Code	: 1815-92-821-2	Premise Address	: BULACAO,TALISAY		
Account ID	: 2269600000-3				
Customer Name	: LE,JEFFREY D	TOTAL AMOUNT DUE	: 23,202.64	Overdue Bill	: 3
Meter Number	: 011012 EFS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22696000003 BC09/465.0/230/0/31/02-15-2017/60 3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278725485006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499352

27838000001

Date : 02-15-2017

BC09/465.0/260/0587040/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2783800000-1

Collection Ref. Code : 1831-79-758-5

Customer Information----------

Name : ABELLANA,CAMILO B

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	108565SS6	Pole No	:	0587040
Serial No	:	80750838	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	81978
Period From	:	01-13-2017	Prev Rdg	:	81896
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	1711	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 805.00	16.10
Sub-Total		- 61.78
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.96
CURRENT BILL - FEBRUARY 2017		816.98
TOTAL AMOUNT DUE		1,621.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 581.00

Your monthly electricity consumption chart

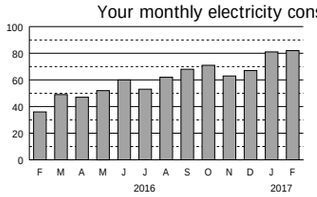

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.98		
Less : VAT	57.30		
Amount Net of VAT	759.68		
Less: BIR 2306	23.88		
BIR 2307	14.41	VATable Sales	759.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.39	VAT Zero Rated Sales	0.00
Add : VAT	57.30	VAT Amount	57.30
TOTAL AMOUNT DUE	778.69	TOTAL SALES	816.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/260/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278725485006

Collection Ref. Code	: 1831-79-758-5	Premise Address	: BULACAO TALISAY		
Account ID	: 2783800000-1				
Customer Name	: ABELLANA,CAMILO B	TOTAL AMOUNT DUE	: 1,621.98	Overdue Bill	: 1
Meter Number	: 108565SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27838000001

BC09/465.0/260/0/31/02-15-2017/60

3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368577308021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493135

36857000008

Date : 02-15-2017

BC09/465.0/270/0587040/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685700000-8

Collection Ref. Code : 1841-85-566-9

Customer Information----------

Name : ABELLANA,EMMANUEL M

Premise Address : SITIO VILLABUSCA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	385873GS6	Pole No	:	0587040
Serial No	:	2003126293	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14142
Period From	:	01-13-2017	Prev Rdg	:	13958
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	220	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	999.93
Transmission Charge	0.3546/kWh	65.25
System Loss Charge	0.7862/kWh	144.66
Sub-Total		1,209.84
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,613.00	92.26
Sub-Total		111.99
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		62.45
Transmission		1.39
System Loss		8.61
Distribution		63.78
Others		14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		247.71
CURRENT BILL - FEBRUARY 2017		2,101.02
TOTAL AMOUNT DUE		4,032.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,681.00

Your monthly electricity consumption chart

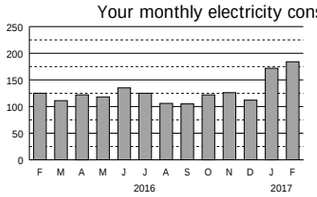

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.02		
Less : VAT	150.78		
Amount Net of VAT	1,950.24		
Less: BIR 2306	62.83		
BIR 2307	37.25	VATable Sales	1,950.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.16	VAT Zero Rated Sales	0.00
Add : VAT	150.78	VAT Amount	150.78
TOTAL AMOUNT DUE	2,000.94	TOTAL SALES	2,101.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/270/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368577308021

Collection Ref. Code	: 1841-85-566-9	Premise Address	: SITIO VILLABUSCA,BULACAO,TALISAY		
Account ID	: 3685700000-8				
Customer Name	: ABELLANA,EMMANUEL M	TOTAL AMOUNT DUE	: 4,032.93	Overdue Bill	: 1
Meter Number	: 385873GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36857000008

BC09/465.0/270/0/31/02-15-2017/60

3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923390230775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506629

92308000006

Date : 02-15-2017

BC09/465.0/290/0587040/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9230800000-6

Collection Ref. Code : 1831-41-632-8

Customer Information----------

Name : ABELLANA,JUNIE F TM

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	277923GS6	Pole No	:	0587040
Serial No	:	48837530	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	56959
Period From	:	01-13-2017	Prev Rdg	:	56742
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,638.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,179.26
Transmission Charge	0.3546/kWh	76.95
System Loss Charge	0.7862/kWh	170.61
Sub-Total		1,426.82
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,638.50	52.77
Sub-Total		76.04
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		73.65
Transmission		1.64
System Loss		10.13
Distribution		75.11
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		284.95
CURRENT BILL - FEBRUARY 2017		2,413.71
TOTAL AMOUNT DUE		5,052.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,217.00

Your monthly electricity consumption chart

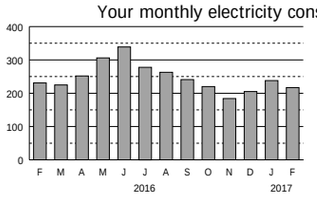

Avg Monthly Usage : 246.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.71		
Less : VAT	170.93		
Amount Net of VAT	2,242.78		
Less: BIR 2306	71.23		
BIR 2307	42.79	VATable Sales	2,242.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,128.76	VAT Zero Rated Sales	0.00
Add : VAT	170.93	VAT Amount	170.93
TOTAL AMOUNT DUE	2,299.69	TOTAL SALES	2,413.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/290/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923390230775

Collection Ref. Code	: 1831-41-632-8	Premise Address	: BULACAO TALISAY		
Account ID	: 9230800000-6				
Customer Name	: ABELLANA,JUNIE F TM	TOTAL AMOUNT DUE	: 5,052.36	Overdue Bill	: 1
Meter Number	: 277923GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92308000006 BC09/465.0/290/0/31/02-15-2017/60 3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760595943308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508033

76058000001

Date : 02-15-2017

BC09/465.0/300/0610055/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7605800000-1

Collection Ref. Code : 1845-21-968-6

Customer Information----------

Name : WHITNEAR,SUSAN A

Premise Address : BESIDE ST. FRANCIS FUNERAL HOMES,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048451	Pole No	:	0610055
Serial No	:	126816439	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	785
Period From	:	01-13-2017	Prev Rdg	:	757
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	3234	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 160.27
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		23.15
CURRENT BILL - FEBRUARY 2017		132.10
Advance Payment/Credit Adjustments		- 41.23
TOTAL AMOUNT DUE		826.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 141.00

Your monthly electricity consumption chart

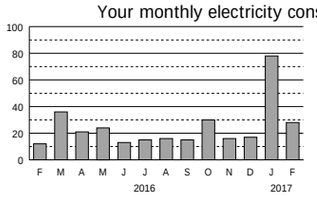

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.10		
Less : VAT	9.26		
Amount Net of VAT	122.84		
Less: BIR 2306	3.86		
BIR 2307	2.19	VATable Sales	122.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.79	VAT Zero Rated Sales	0.00
Add : VAT	9.26	VAT Amount	9.26
TOTAL AMOUNT DUE	126.05	TOTAL SALES	132.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/300/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760595943308

Collection Ref. Code	: 1845-21-968-6	Premise Address	: BESIDE ST. FRANCIS FUNERAL HOMES,BULACAO,TALISAY
Account ID	: 7605800000-1		
Customer Name	: WHITNEAR,SUSAN A	TOTAL AMOUNT DUE	: 826.87 Overdue Bill : 1
Meter Number	: MTR1048451		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76058000001 BC09/465.0/300/0/31/02-15-2017/60 3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938863346666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495569

93867000007

Date : 02-15-2017

BC09/465.0/310/0587040/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386700000-7

Collection Ref. Code : 1829-84-164-5

Customer Information----------

Name : LIM,CHERRY A

Premise Address : 3704 BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	119477DS6	Pole No	:	0587040
Serial No	:	23930637	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39049
Period From	:	01-13-2017	Prev Rdg	:	38841
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	1624	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,130.36
Transmission Charge	0.3546/kWh	73.76
System Loss Charge	0.7862/kWh	163.53
Sub-Total		1,367.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,446.00	48.92
Sub-Total		71.23
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		70.61
Transmission		1.57
System Loss		9.73
Distribution		72.02
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		272.97
CURRENT BILL - FEBRUARY 2017		2,311.99
TOTAL AMOUNT DUE		4,757.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,354.00

Your monthly electricity consumption chart

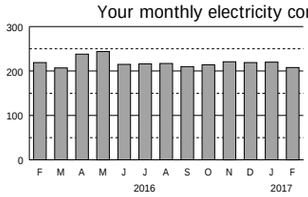

Avg Monthly Usage : 219.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.99		
Less : VAT	163.70		
Amount Net of VAT	2,148.29		
Less: BIR 2306	68.21		
BIR 2307	40.98	VATable Sales	2,148.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,039.10	VAT Zero Rated Sales	0.00
Add : VAT	163.70	VAT Amount	163.70
TOTAL AMOUNT DUE	2,202.80	TOTAL SALES	2,311.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/310/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938863346666

Collection Ref. Code	: 1829-84-164-5	Premise Address	: 3704 BULACAO TALISAY		
Account ID	: 9386700000-7				
Customer Name	: LIM,CHERRY A	TOTAL AMOUNT DUE	: 4,757.81	Overdue Bill	: 1
Meter Number	: 119477DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93867000007 BC09/465.0/310/0/31/02-15-2017/60 3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185148698953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503617

18507000000

Date : 02-15-2017

BC09/465.0/320/0610055/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1850700000-0

Collection Ref. Code : 1817-57-605-4

Customer Information----------

Name : CABANERO,JULIET C

Premise Address : VILLA BUSCA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	393808GS6	Pole No	:	0610055
Serial No	:	71555382	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	37243
Period From	:	01-13-2017	Prev Rdg	:	36884
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	300	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,038.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,950.95
Transmission Charge	0.3546/kWh	127.30
System Loss Charge	0.7862/kWh	282.25
Sub-Total		2,360.50
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	38.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,038.50	100.77
Sub-Total		139.26
Government Charges		
Franchise Tax - Local		17.66
Value Added Tax		
Generation		121.86
Transmission		2.72
System Loss		16.79
Distribution		123.87
Others		18.83
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		472.76
CURRENT BILL - FEBRUARY 2017		4,004.74
TOTAL AMOUNT DUE		9,043.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 5,000.00

Your monthly electricity consumption chart

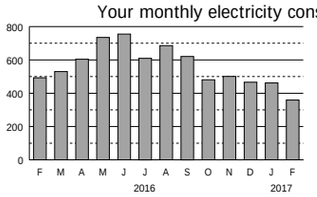

Avg Monthly Usage : 561.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,004.74		
Less : VAT	284.07		
Amount Net of VAT	3,720.67		
Less: BIR 2306	118.36		
BIR 2307	70.99	VATable Sales	3,720.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,531.32	VAT Zero Rated Sales	0.00
Add : VAT	284.07	VAT Amount	284.07
TOTAL AMOUNT DUE	3,815.39	TOTAL SALES	4,004.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/320/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185148698953

Collection Ref. Code	: 1817-57-605-4	Premise Address	: VILLA BUSCA,BULACAO,TALISAY		
Account ID	: 1850700000-0				
Customer Name	: CABANERO,JULIET C	TOTAL AMOUNT DUE	: 9,043.10	Overdue Bill	: 1
Meter Number	: 393808GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18507000000 BC09/465.0/320/0/31/02-15-2017/60 3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624285915958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506621

62499818334

Date : 02-15-2017

BC09/465.0/385/0610090/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249981833-4

Collection Ref. Code : 1855-97-758-3

Customer Information----------

Name : JABELLANA,MAR ENRIQUE CASTANARES

Premise Address : 156,BULACAO

TIN :

Metering Information----------

Meter No	:	013691 EFS6	Pole No	:	0610090
Serial No	:	121450356	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3713
Period From	:	01-13-2017	Prev Rdg	:	3602
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	222	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		39.65
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.19
CURRENT BILL - FEBRUARY 2017		1,238.30
TOTAL AMOUNT DUE		2,625.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,140.00

Your monthly electricity consumption chart

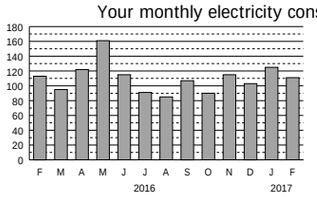

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.30		
Less : VAT	87.85		
Amount Net of VAT	1,150.45		
Less: BIR 2306	36.62		
BIR 2307	21.95	VATable Sales	1,150.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.88	VAT Zero Rated Sales	0.00
Add : VAT	87.85	VAT Amount	87.85
TOTAL AMOUNT DUE	1,179.73	TOTAL SALES	1,238.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/385/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624285915958

Collection Ref. Code	: 1855-97-758-3	Premise Address	: 156,BULACAO		
Account ID	: 6249981833-4				
Customer Name	: JABELLANA,MAR ENRIQUE CASTANARES	TOTAL AMOUNT DUE	: 2,625.55	Overdue Bill	: 1
Meter Number	: 013691 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62499818334

BC09/465.0/385/0/31/02-15-2017/60

3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130743989117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510567

13048000007

Date : 02-15-2017

BC09/465.0/450/0610412/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1304800000-7

Collection Ref. Code : 1831-87-503-9

Customer Information----------

Name : CACHERO,ERLINDA Y M2

Premise Address : BORROMEO SUBDIV,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	549834 GS6	Pole No	:	0610412
Serial No	:	67449221	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11558
Period From	:	01-13-2017	Prev Rdg	:	11417
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	900	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	766.25
Transmission Charge	0.3546/kWh	50.00
System Loss Charge	0.7862/kWh	110.85
Sub-Total		927.10
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		38.73
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		47.86
Transmission		1.07
System Loss		6.59
Distribution		49.01
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		184.04
CURRENT BILL - FEBRUARY 2017		1,558.30
TOTAL AMOUNT DUE		2,738.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,577.00

Your monthly electricity consumption chart

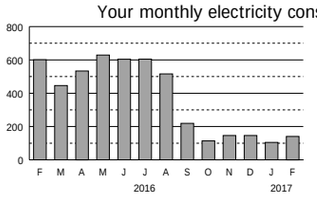

Avg Monthly Usage : 369.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.30		
Less : VAT	110.00		
Amount Net of VAT	1,448.30		
Less: BIR 2306	45.84		
BIR 2307	27.62	VATable Sales	1,448.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.84	VAT Zero Rated Sales	0.00
Add : VAT	110.00	VAT Amount	110.00
TOTAL AMOUNT DUE	1,484.84	TOTAL SALES	1,558.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/450/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130743989117

Collection Ref. Code	: 1831-87-503-9	Premise Address	: BORROMEO SUBDIV,BULACAO TALISAY		
Account ID	: 1304800000-7				
Customer Name	: CACHERO,ERLINDA Y M2	TOTAL AMOUNT DUE	: 2,738.66	Overdue Bill	: 1
Meter Number	: 549834 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13048000007 BC09/465.0/450/0/31/02-15-2017/60 3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468471026759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493097

46867000005

Date : 02-15-2017

BC09/465.0/480/0610412/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4686700000-5

Collection Ref. Code : 1829-85-065-2

Customer Information----------

Name : ESPIRITU,DANIEL L

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	121428WS6	Pole No	:	0610412
Serial No	:	5563143	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	59261
Period From	:	01-13-2017	Prev Rdg	:	59093
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	710	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	912.98
Transmission Charge	0.3546/kWh	59.57
System Loss Charge	0.7862/kWh	132.08
Sub-Total		1,104.63
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 962.50	19.25
Sub-Total		37.26
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		57.03
Transmission		1.27
System Loss		7.86
Distribution		58.28
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		218.07
CURRENT BILL - FEBRUARY 2017		1,845.66
TOTAL AMOUNT DUE		2,808.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,000.00

Your monthly electricity consumption chart

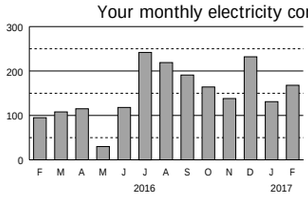

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.66		
Less : VAT	129.89		
Amount Net of VAT	1,715.77		
Less: BIR 2306	54.12		
BIR 2307	32.71	VATable Sales	1,715.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.94	VAT Zero Rated Sales	0.00
Add : VAT	129.89	VAT Amount	129.89
TOTAL AMOUNT DUE	1,758.83	TOTAL SALES	1,845.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/480/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468471026759

Collection Ref. Code	: 1829-85-065-2	Premise Address	: BULACAO TALISAY		
Account ID	: 4686700000-5				
Customer Name	: ESPIRITU,DANIEL L	TOTAL AMOUNT DUE	: 2,808.03	Overdue Bill	: 1
Meter Number	: 121428WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46867000005 BC09/465.0/480/0/31/02-15-2017/60 3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495760205941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510253

49503415991

Date : 02-15-2017

BC09/465.0/490/0610405/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4950341599-1

Collection Ref. Code : 1853-46-221-7

Customer Information----------

Name : ESPIRITU,GLADYS ALOLOR

Premise Address : 046 RUBY ST,SOUTHGATE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	546981 GS6	Pole No	:	0610405
Serial No	:	53531251	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	47086
Period From	:	01-13-2017	Prev Rdg	:	46346
No of Days	:	31	Diff Rdg	:	740
Avg kWh/day	:	23.87	Registered	:	740
Conn Load	:	354	Billed kWh	:	740

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,017.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,021.46
Transmission Charge	0.6036/kWh	446.66
System Loss Charge	0.7644/kWh	565.66
Sub-Total		5,033.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,295.44
Supply Charge	0.4118/kWh	304.73
Metering Charge	0.6989/kWh	517.19
	5.00/month	5.00
Sub-Total		2,122.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	79.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 8,017.50	160.35
Sub-Total		239.69
Government Charges		
Franchise Tax - Local		36.98
Value Added Tax		
Generation		251.21
Transmission		9.52
System Loss		32.74
Distribution		254.68
Others		33.20
Universal Charge		
Missionary Electrification	0.1561/kWh	115.51
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.76
Sub-Total		970.86
CURRENT BILL - FEBRUARY 2017		8,366.69
TOTAL AMOUNT DUE		16,384.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 7,050.00

Your monthly electricity consumption chart

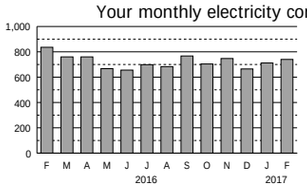

Avg Monthly Usage : 722.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,366.69		
Less : VAT	581.35		
Amount Net of VAT	7,785.34		
Less: BIR 2306	242.24		
BIR 2307	148.66	VATable Sales	7,785.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,394.44	VAT Zero Rated Sales	0.00
Add : VAT	581.35	VAT Amount	581.35
TOTAL AMOUNT DUE	7,975.79	TOTAL SALES	8,366.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/490/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495760205941

Collection Ref. Code	: 1853-46-221-7	Premise Address	: 046 RUBY ST,SOUTHGATE,BULACAO,TALISAY		
Account ID	: 4950341599-1				
Customer Name	: ESPIRITU,GLADYS ALOLOR	TOTAL AMOUNT DUE	: 16,384.40	Overdue Bill	: 1
Meter Number	: 546981 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49503415991 BC09/465.0/490/0/31/02-15-2017/60 3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169718279605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493816

16967000007

Date : 02-15-2017

BC09/465.0/490/0610412/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696700000-7

Collection Ref. Code : 1829-87-998-7

Customer Information----------

Name : ESPIRITU,GLADYS A M1

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	133448WS6	Pole No	:	0610412
Serial No	:	72109751	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	92537
Period From	:	01-13-2017	Prev Rdg	:	92238
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	1415	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,252.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,624.89
Transmission Charge	0.3546/kWh	106.03
System Loss Charge	0.7862/kWh	235.07
Sub-Total		1,965.99
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,253.00	65.06
Sub-Total		97.12
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		101.50
Transmission		2.26
System Loss		13.98
Distribution		103.26
Others		13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		391.48
CURRENT BILL - FEBRUARY 2017		3,315.12
TOTAL AMOUNT DUE		6,568.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,100.00

Your monthly electricity consumption chart

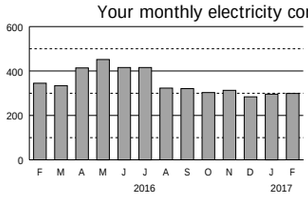

Avg Monthly Usage : 347.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,315.12		
Less : VAT	234.41		
Amount Net of VAT	3,080.71		
Less: BIR 2306	97.67		
BIR 2307	58.77	VATable Sales	3,080.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,924.27	VAT Zero Rated Sales	0.00
Add : VAT	234.41	VAT Amount	234.41
TOTAL AMOUNT DUE	3,158.68	TOTAL SALES	3,315.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/490/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169718279605

Collection Ref. Code	: 1829-87-998-7	Premise Address	: BULACAO TALISAY		
Account ID	: 1696700000-7				
Customer Name	: ESPIRITU,GLADYS A M1	TOTAL AMOUNT DUE	: 6,568.05	Overdue Bill	: 1
Meter Number	: 133448WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16967000007 BC09/465.0/490/0/31/02-15-2017/60 3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701893436575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493260

70158000003

Date : 02-15-2017

BC09/465.0/520/0610405/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7015800000-3

Collection Ref. Code : 1845-46-881-3

Customer Information----------

Name : ESPIRITU,GLADYS A

Premise Address : CEBU SOUTH ROAD,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138974	Pole No	:	0610405
Serial No	:	85023354	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2318
Period From	:	01-13-2017	Prev Rdg	:	2238
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	630	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		719.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.6036/kWh	48.29
System Loss Charge	0.7644/kWh	61.15
Sub-Total		544.19
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	8.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 719.50	14.39
Sub-Total		22.97
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		27.15
Transmission		1.03
System Loss		3.53
Distribution		28.07
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		105.14
CURRENT BILL - FEBRUARY 2017		906.20
Advance Payment/Credit Adjustments		- 375.44
TOTAL AMOUNT DUE		1,250.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,802.00

Your monthly electricity consumption chart

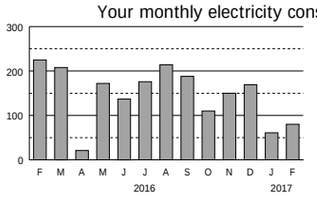

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.20		
Less : VAT	63.02		
Amount Net of VAT	843.18		
Less: BIR 2306	26.27		
BIR 2307	16.10	VATable Sales	843.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.81	VAT Zero Rated Sales	0.00
Add : VAT	63.02	VAT Amount	63.02
TOTAL AMOUNT DUE	863.83	TOTAL SALES	906.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/520/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701893436575

Collection Ref. Code	: 1845-46-881-3	Premise Address	: CEBU SOUTH ROAD,BULACAO,TALISAY
Account ID	: 7015800000-3		
Customer Name	: ESPIRITU,GLADYS A	TOTAL AMOUNT DUE	: 1,250.07
Meter Number	: MTR1138974		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70158000003

BC09/465.0/520/0/31/02-15-2017/60

3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204892388051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495145

20408000006

Date : 02-15-2017

BC09/465.0/540/0610405/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040800000-6

Collection Ref. Code : 1831-44-251-5

Customer Information----------

Name : ESPIRITU,DANIEL L M5

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048835	Pole No	:	0610405
Serial No	:	121743190	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7465
Period From	:	01-13-2017	Prev Rdg	:	7224
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	375	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,900.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,309.69
Transmission Charge	0.6036/kWh	145.47
System Loss Charge	0.7644/kWh	184.22
Sub-Total		1,639.38
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 6,047.00	120.94
Sub-Total		146.78
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		81.81
Transmission		3.10
System Loss		10.65
Distribution		83.35
Others		19.10
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		325.22
CURRENT BILL - FEBRUARY 2017		2,805.94
TOTAL AMOUNT DUE		5,706.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 3,147.00

Your monthly electricity consumption chart

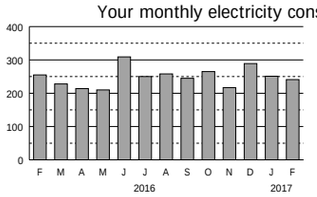

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.94		
Less : VAT	198.01		
Amount Net of VAT	2,607.93		
Less: BIR 2306	82.50		
BIR 2307	49.86	VATable Sales	2,607.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,475.57	VAT Zero Rated Sales	0.00
Add : VAT	198.01	VAT Amount	198.01
TOTAL AMOUNT DUE	2,673.58	TOTAL SALES	2,805.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/540/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204892388051

Collection Ref. Code	: 1831-44-251-5	Premise Address	: BULACAO TALISAY		
Account ID	: 2040800000-6				
Customer Name	: ESPIRITU,DANIEL L M5	TOTAL AMOUNT DUE	: 5,706.05	Overdue Bill	: 1
Meter Number	: MTR1048835				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20408000006 BC09/465.0/540/0/31/02-15-2017/60 3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996094542136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509769

99609000007

Date : 02-15-2017

BC09/465.0/580/0610454/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9960900000-7

Collection Ref. Code : 1827-95-671-2

Customer Information----------

Name : ALFAFARA,RAUL R

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1087187	Pole No	:	0610454
Serial No	:	40007667	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6502
Period From	:	01-13-2017	Prev Rdg	:	6229
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	1850	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,743.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,483.59
Transmission Charge	0.3546/kWh	96.81
System Loss Charge	0.7862/kWh	214.63
Sub-Total		1,795.03
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 6,812.00	136.24
Sub-Total		165.51
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		92.67
Transmission		2.07
System Loss		12.76
Distribution		94.34
Others		21.51
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		367.13
CURRENT BILL - FEBRUARY 2017		3,113.80
TOTAL AMOUNT DUE		6,857.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 3,068.00

Your monthly electricity consumption chart

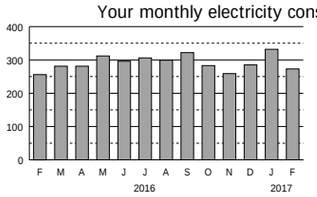

Avg Monthly Usage : 291.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,113.80		
Less : VAT	223.35		
Amount Net of VAT	2,890.45		
Less: BIR 2306	93.08		
BIR 2307	55.21	VATable Sales	2,890.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,742.16	VAT Zero Rated Sales	0.00
Add : VAT	223.35	VAT Amount	223.35
TOTAL AMOUNT DUE	2,965.51	TOTAL SALES	3,113.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/580/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996094542136

Collection Ref. Code	: 1827-95-671-2	Premise Address	: BULACAO TALISAY		
Account ID	: 9960900000-7				
Customer Name	: ALFAFARA,RAUL R	TOTAL AMOUNT DUE	: 6,857.57	Overdue Bill	: 1
Meter Number	: MTR1087187				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99609000007

BC09/465.0/580/0/31/02-15-2017/60

3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656011075211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506302

65607000000

Date : 02-15-2017

BC09/465.0/620/0610454/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6560700000-0

Collection Ref. Code : 1817-78-323-8

Customer Information----------

Name : GO,GERRY C

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	392326GS6	Pole No	:	0610454
Serial No	:	2003142942	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12078
Period From	:	01-13-2017	Prev Rdg	:	12000
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		- 85.17
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.33
CURRENT BILL - FEBRUARY 2017		749.20
TOTAL AMOUNT DUE		2,048.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,135.00

Your monthly electricity consumption chart

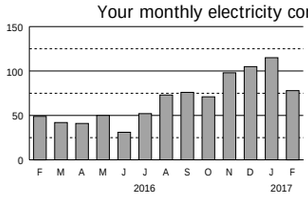

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.20		
Less : VAT	52.89		
Amount Net of VAT	696.31		
Less: BIR 2306	22.03		
BIR 2307	13.18	VATable Sales	696.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.10	VAT Zero Rated Sales	0.00
Add : VAT	52.89	VAT Amount	52.89
TOTAL AMOUNT DUE	713.99	TOTAL SALES	749.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/620/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656011075211

Collection Ref. Code	: 1817-78-323-8	Premise Address	: BULACAO,TALISAY		
Account ID	: 6560700000-0				
Customer Name	: GO,GERRY C	TOTAL AMOUNT DUE	: 2,048.58	Overdue Bill	: 1
Meter Number	: 392326GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65607000000 BC09/465.0/620/0/31/02-15-2017/60 3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600264933649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492388

60058000005

Date : 02-15-2017

BC09/465.0/640/0585994/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6005800000-5

Collection Ref. Code : 1825-66-509-5

Customer Information----------

Name : GO,ALLAN

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048812	Pole No	:	0585994
Serial No	:	121743172	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18717
Period From	:	01-13-2017	Prev Rdg	:	18080
No of Days	:	31	Diff Rdg	:	637
Avg kWh/day	:	20.55	Registered	:	637
Conn Load	:	2650	Billed kWh	:	637

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,603.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,461.71
Transmission Charge	0.3546/kWh	225.88
System Loss Charge	0.7862/kWh	500.81
Sub-Total		4,188.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.1071/kWh	68.22
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 7,603.50	152.07
Sub-Total		220.37
Government Charges		
Franchise Tax - Local		31.18
Value Added Tax		
Generation		216.24
Transmission		4.81
System Loss		29.80
Distribution		219.32
Others		30.19
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.99
Sub-Total		835.00
CURRENT BILL - FEBRUARY 2017		7,071.42
TOTAL AMOUNT DUE		14,674.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 7,252.00

Your monthly electricity consumption chart

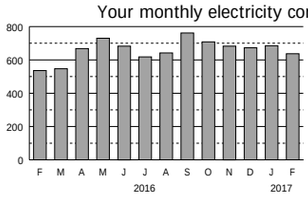

Avg Monthly Usage : 659.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,071.42		
Less : VAT	500.36		
Amount Net of VAT	6,571.06		
Less: BIR 2306	208.49		
BIR 2307	125.35	VATable Sales	6,571.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,237.22	VAT Zero Rated Sales	0.00
Add : VAT	500.36	VAT Amount	500.36
TOTAL AMOUNT DUE	6,737.58	TOTAL SALES	7,071.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/640/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600264933649

Collection Ref. Code : 1825-66-509-5

Account ID : 6005800000-5

Customer Name : GO,ALLAN

Meter Number : MTR1048812

Period : Jan 2017

Premise Address : BULACAO TALISAY

TOTAL AMOUNT DUE : 14,674.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60058000005

BC09/465.0/640/0/31/02-15-2017/60

3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860573084324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506571

86058000000

Date : 02-15-2017

BC09/465.0/660/0610412/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8605800000-0

Collection Ref. Code : 1845-23-095-7

Customer Information----------

Name : ABELLA,ACHILLES M2 W

Premise Address : SOUTHGATE SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	464751GS6	Pole No	:	0610412
Serial No	:	63655492	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	46756
Period From	:	01-13-2017	Prev Rdg	:	46237
No of Days	:	31	Diff Rdg	:	519
Avg kWh/day	:	16.74	Registered	:	519
Conn Load	:	1782	Billed kWh	:	519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,918.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,820.45
Transmission Charge	0.3546/kWh	184.04
System Loss Charge	0.7862/kWh	408.04
Sub-Total		3,412.53
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	55.58
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,919.00	118.38
Sub-Total		174.02
Government Charges		
Franchise Tax - Local		25.38
Value Added Tax		
Generation		176.19
Transmission		3.92
System Loss		24.27
Distribution		178.80
Others		23.93
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		679.74
CURRENT BILL - FEBRUARY 2017		5,756.30
TOTAL AMOUNT DUE		11,675.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 5,689.06

Your monthly electricity consumption chart

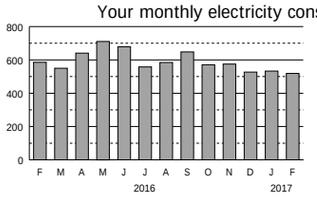

Avg Monthly Usage : 591.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,756.30		
Less : VAT	407.11		
Amount Net of VAT	5,349.19		
Less: BIR 2306	169.63		
BIR 2307	102.04	VATable Sales	5,349.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,077.52	VAT Zero Rated Sales	0.00
Add : VAT	407.11	VAT Amount	407.11
TOTAL AMOUNT DUE	5,484.63	TOTAL SALES	5,756.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/660/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860573084324

Collection Ref. Code	: 1845-23-095-7	Premise Address	: SOUTHGATE SUBD.,BULACAO,TALISAY		
Account ID	: 8605800000-0				
Customer Name	: ABELLA,ACHILLES M2 W	TOTAL AMOUNT DUE	: 11,675.18	Overdue Bill	: 1
Meter Number	: 464751GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86058000000 BC09/465.0/660/0/31/02-15-2017/60 3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950204659727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502547

95058000001

Date : 02-15-2017

BC09/465.0/670/0610412/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505800000-1

Collection Ref. Code : 1845-23-077-9

Customer Information----------

Name : ABELLA,ACHILLES M1 WENELDA

Premise Address : SOUTH GATE SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	464743GS6	Pole No	:	0610412
Serial No	:	68415443	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	37565
Period From	:	01-13-2017	Prev Rdg	:	37338
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	1782	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,952.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,233.61
Transmission Charge	0.3546/kWh	80.49
System Loss Charge	0.7862/kWh	178.47
Sub-Total		1,492.57
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,953.00	79.06
Sub-Total		103.40
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		77.07
Transmission		1.71
System Loss		10.62
Distribution		78.54
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		301.10
CURRENT BILL - FEBRUARY 2017		2,551.59
TOTAL AMOUNT DUE		6,504.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,217.60

Your monthly electricity consumption chart

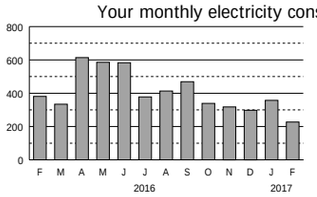

Avg Monthly Usage : 407.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,551.59		
Less : VAT	181.70		
Amount Net of VAT	2,369.89		
Less: BIR 2306	75.70		
BIR 2307	45.23	VATable Sales	2,369.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,248.96	VAT Zero Rated Sales	0.00
Add : VAT	181.70	VAT Amount	181.70
TOTAL AMOUNT DUE	2,430.66	TOTAL SALES	2,551.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/670/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950204659727

Collection Ref. Code	: 1845-23-077-9	Premise Address	: SOUTH GATE SUBD.,BULACAO,TALISAY		
Account ID	: 9505800000-1				
Customer Name	: ABELLA,ACHILLES M1 WENELDA	TOTAL AMOUNT DUE	: 6,504.52	Overdue Bill	: 1
Meter Number	: 464743GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95058000001 BC09/465.0/670/0/31/02-15-2017/60 3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356934812713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507151

35657000002

Date : 02-15-2017

BC09/465.0/690/0610230/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3565700000-2

Collection Ref. Code : 1829-70-761-2

Customer Information----------

Name : GABIJAN,JULITO Q

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	316243GS6	Pole No	:	0610230
Serial No	:	46402832	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	63388
Period From	:	01-13-2017	Prev Rdg	:	63045
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	914	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,971.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,864.00
Transmission Charge	0.3546/kWh	121.63
System Loss Charge	0.7862/kWh	269.67
Sub-Total		2,255.30
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,971.00	99.42
Sub-Total		136.20
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		116.43
Transmission		2.59
System Loss		16.04
Distribution		118.37
Others		18.37
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		452.09
CURRENT BILL - FEBRUARY 2017		3,830.02
TOTAL AMOUNT DUE		8,801.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,154.00

Your monthly electricity consumption chart

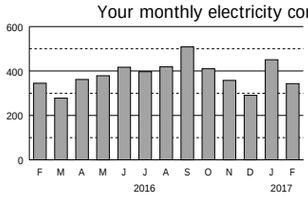

Avg Monthly Usage : 381.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,830.02		
Less : VAT	271.80		
Amount Net of VAT	3,558.22		
Less: BIR 2306	113.27		
BIR 2307	67.90	VATable Sales	3,558.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,377.05	VAT Zero Rated Sales	0.00
Add : VAT	271.80	VAT Amount	271.80
TOTAL AMOUNT DUE	3,648.85	TOTAL SALES	3,830.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/690/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356934812713

Collection Ref. Code	: 1829-70-761-2	Premise Address	: BULACAO TALISAY		
Account ID	: 3565700000-2				
Customer Name	: GABIJAN,JULITO Q	TOTAL AMOUNT DUE	: 8,801.26	Overdue Bill	: 1
Meter Number	: 316243GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35657000002 BC09/465.0/690/0/31/02-15-2017/60 3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109934659277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497856

10998000003

Date : 02-15-2017

BC09/465.0/720/0610195/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1099800000-3

Collection Ref. Code : 1835-16-911-2

Customer Information----------

Name : LEE,EDGAR C

Premise Address : SOUTHGATE SUBD. BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	316390GS6	Pole No	:	0610195
Serial No	:	44745836	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	62639
Period From	:	01-13-2017	Prev Rdg	:	62341
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	4540	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,582.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,619.45
Transmission Charge	0.3546/kWh	105.67
System Loss Charge	0.7862/kWh	234.29
Sub-Total		1,959.41
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,582.50	71.65
Sub-Total		103.61
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		101.15
Transmission		2.26
System Loss		13.93
Distribution		102.92
Others		14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		391.02
CURRENT BILL - FEBRUARY 2017		3,311.71
TOTAL AMOUNT DUE		6,894.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,658.00

Your monthly electricity consumption chart

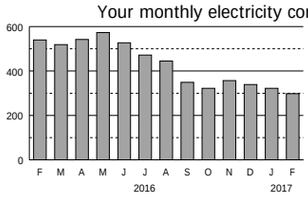

Avg Monthly Usage : 431.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,311.71		
Less : VAT	234.45		
Amount Net of VAT	3,077.26		
Less: BIR 2306	97.70		
BIR 2307	58.71	VATable Sales	3,077.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,920.85	VAT Zero Rated Sales	0.00
Add : VAT	234.45	VAT Amount	234.45
TOTAL AMOUNT DUE	3,155.30	TOTAL SALES	3,311.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/720/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109934659277

Collection Ref. Code	: 1835-16-911-2	Premise Address	: SOUTHGATE SUBD. BULACAO,TALISAY		
Account ID	: 1099800000-3				
Customer Name	: LEE,EDGAR C	TOTAL AMOUNT DUE	: 6,894.09	Overdue Bill	: 1
Meter Number	: 316390GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10998000003 BC09/465.0/720/0/31/02-15-2017/60 3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079611954300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499838

07977000004

Date : 02-15-2017

BC09/465.0/780/0610195/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0797700000-4

Collection Ref. Code : 1841-97-386-6

Customer Information----------

Name : SELMA,ROBERT JOHN M5 R

Premise Address : SOUTHGATE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1139162	Pole No	:	0610195
Serial No	:	85013195	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2702
Period From	:	01-13-2017	Prev Rdg	:	2552
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	746	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,135.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.6036/kWh	90.54
System Loss Charge	0.7644/kWh	114.66
Sub-Total		1,020.36
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,135.00	42.70
Sub-Total		58.79
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		50.93
Transmission		1.93
System Loss		6.64
Distribution		52.10
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		198.61
CURRENT BILL - FEBRUARY 2017		1,711.96
TOTAL AMOUNT DUE		3,847.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 5,074.00

Your monthly electricity consumption chart

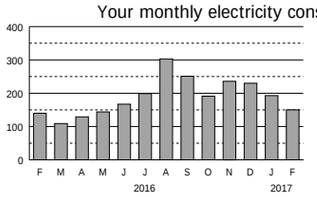

Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.96		
Less : VAT	119.56		
Amount Net of VAT	1,592.40		
Less: BIR 2306	49.81		
BIR 2307	30.42	VATable Sales	1,592.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.17	VAT Zero Rated Sales	0.00
Add : VAT	119.56	VAT Amount	119.56
TOTAL AMOUNT DUE	1,631.73	TOTAL SALES	1,711.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/780/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079611954300

Collection Ref. Code	: 1841-97-386-6	Premise Address	: SOUTHGATE,BULACAO,TALISAY		
Account ID	: 0797700000-4				
Customer Name	: SELMA,ROBERT JOHN M5 R	TOTAL AMOUNT DUE	: 3,847.10	Overdue Bill	: 1
Meter Number	: MTR1139162				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07977000004 BC09/465.0/780/0/31/02-15-2017/60 3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088942232342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505394

08819000004

Date : 02-15-2017

BC09/465.0/810/0610195/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881900000-4

Collection Ref. Code : 1841-49-740-1

Customer Information----------

Name : CUEVA,ELIZABETH S

Premise Address : SOUTH GATE SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	204771WS6	Pole No	:	0610195
Serial No	:	48681838	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	36520
Period From	:	01-13-2017	Prev Rdg	:	36337
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	1122	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,468.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	994.50
Transmission Charge	0.3546/kWh	64.89
System Loss Charge	0.7862/kWh	143.87
Sub-Total		1,203.26
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,469.00	49.38
Sub-Total		69.00
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		62.12
Transmission		1.38
System Loss		8.55
Distribution		63.43
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		241.02
CURRENT BILL - FEBRUARY 2017		2,041.90
TOTAL AMOUNT DUE		4,510.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,634.00

Your monthly electricity consumption chart

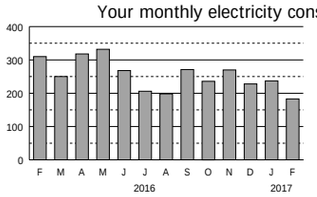

Avg Monthly Usage : 254.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.90		
Less : VAT	144.84		
Amount Net of VAT	1,897.06		
Less: BIR 2306	60.36		
BIR 2307	36.20	VATable Sales	1,897.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,800.50	VAT Zero Rated Sales	0.00
Add : VAT	144.84	VAT Amount	144.84
TOTAL AMOUNT DUE	1,945.34	TOTAL SALES	2,041.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/810/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088942232342

Collection Ref. Code	: 1841-49-740-1	Premise Address	: SOUTH GATE SUBD.,BULACAO,TALISAY
Account ID	: 0881900000-4		
Customer Name	: CUEVA,ELIZABETH S	TOTAL AMOUNT DUE	: 4,510.81
Meter Number	: 204771WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08819000004

BC09/465.0/810/0/31/02-15-2017/60

3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351133786047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503281

35136000003

Date : 02-15-2017

BC09/465.0/830/0610181/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3513600000-3

Collection Ref. Code : 1809-94-929-7

Customer Information----------

Name : CUEVA,ELIZABETH S L.

Premise Address : BORROMEO SUBDIV,Talisay

TIN :

Metering Information----------

Meter No	:	391370GS6	Pole No	:	0610181
Serial No	:	2003156551	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19754
Period From	:	01-13-2017	Prev Rdg	:	19642
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	6540	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,107.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 5,107.50	102.15
Sub-Total		114.16
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		156.80
CURRENT BILL - FEBRUARY 2017		1,332.85
Advance Payment/Credit Adjustments		- 210.58
TOTAL AMOUNT DUE		6,229.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,517.00

Your monthly electricity consumption chart

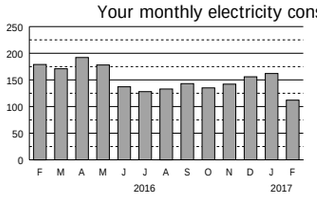

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.85		
Less : VAT	97.55		
Amount Net of VAT	1,235.30		
Less: BIR 2306	40.66		
BIR 2307	23.64	VATable Sales	1,235.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.00	VAT Zero Rated Sales	0.00
Add : VAT	97.55	VAT Amount	97.55
TOTAL AMOUNT DUE	1,268.55	TOTAL SALES	1,332.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/830/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351133786047

Collection Ref. Code	: 1809-94-929-7	Premise Address	: BORROMEO SUBDIV,Talisay		
Account ID	: 3513600000-3				
Customer Name	: CUEVA,ELIZABETH S L.	TOTAL AMOUNT DUE	: 6,229.95	Overdue Bill	: 3
Meter Number	: 391370GS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35136000003 BC09/465.0/830/0/31/02-15-2017/60 3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179512507723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500043

17934419627

Date : 02-15-2017

BC09/465.0/845/0610181/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1793441962-7

Collection Ref. Code : 1853-47-629-3

Customer Information----------

Name : MONROID,GERALYN ABALO

Premise Address : 227,SOUTHGATE BOROMMEO SUBD.,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	550980 GS6	Pole No	:	0610181
Serial No	:	63447261	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11256
Period From	:	01-13-2017	Prev Rdg	:	11000
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	254	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,018.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,391.21
Transmission Charge	0.3546/kWh	90.78
System Loss Charge	0.7862/kWh	201.27
Sub-Total		1,683.26
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,018.50	60.37
Sub-Total		87.82
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		86.91
Transmission		1.94
System Loss		11.97
Distribution		88.50
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		335.85
CURRENT BILL - FEBRUARY 2017		2,844.42
TOTAL AMOUNT DUE		5,863.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,702.00

Your monthly electricity consumption chart

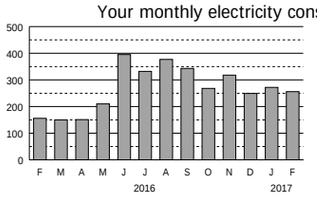

Avg Monthly Usage : 267.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,844.42		
Less : VAT	201.36		
Amount Net of VAT	2,643.06		
Less: BIR 2306	83.90		
BIR 2307	50.42	VATable Sales	2,643.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,508.74	VAT Zero Rated Sales	0.00
Add : VAT	201.36	VAT Amount	201.36
TOTAL AMOUNT DUE	2,710.10	TOTAL SALES	2,844.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/845/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179512507723

Collection Ref. Code	: 1853-47-629-3	Premise Address	: 227,SOUTHGATE BOROMMEO SUBD.,BULACAO, TALISAY CITY
Account ID	: 1793441962-7		
Customer Name	: MONROID,GERALYN ABALO	TOTAL AMOUNT DUE	: 5,863.04
Meter Number	: 550980 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17934419627

BC09/465.0/845/0/31/02-15-2017/60

3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026546912553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507320

02657000002

Date : 02-15-2017

BC09/465.0/850/0610153/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265700000-2

Collection Ref. Code : 1829-68-893-6

Customer Information----------

Name : ABALO,CELSA P

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	155166DS6	Pole No	:	0610153
Serial No	:	13779495	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	62483
Period From	:	01-13-2017	Prev Rdg	:	62177
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	60	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,456.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,662.93
Transmission Charge	0.3546/kWh	108.51
System Loss Charge	0.7862/kWh	240.58
Sub-Total		2,012.02
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,457.00	89.14
Sub-Total		121.95
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		103.87
Transmission		2.31
System Loss		14.31
Distribution		105.67
Others		16.44
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		403.45
CURRENT BILL - FEBRUARY 2017		3,417.97
TOTAL AMOUNT DUE		7,874.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,928.00

Your monthly electricity consumption chart

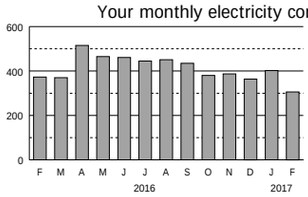

Avg Monthly Usage : 411.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,417.97		
Less : VAT	242.60		
Amount Net of VAT	3,175.37		
Less: BIR 2306	101.09		
BIR 2307	60.59	VATable Sales	3,175.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,013.69	VAT Zero Rated Sales	0.00
Add : VAT	242.60	VAT Amount	242.60
TOTAL AMOUNT DUE	3,256.29	TOTAL SALES	3,417.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/850/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026546912553

Collection Ref. Code	: 1829-68-893-6	Premise Address	: BULACAO TALISAY		
Account ID	: 0265700000-2				
Customer Name	: ABALO,CELSA P	TOTAL AMOUNT DUE	: 7,874.82	Overdue Bill	: 1
Meter Number	: 155166DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02657000002 BC09/465.0/850/0/31/02-15-2017/60 3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618358472081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503118

61847000009

Date : 02-15-2017

BC09/465.0/870/0587075/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6184700000-9

Collection Ref. Code : 1837-37-749-9

Customer Information----------

Name : ABALO,AGUSTIN BACALSO

Premise Address : VILLA BUSCA,BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	544128 GS6	Pole No	:	0587075
Serial No	:	65446920	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6180
Period From	:	01-13-2017	Prev Rdg	:	6012
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	472	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,041.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	912.98
Transmission Charge	0.3546/kWh	59.57
System Loss Charge	0.7862/kWh	132.08
Sub-Total		1,104.63
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,309.00	86.18
Sub-Total		104.19
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		57.03
Transmission		1.27
System Loss		7.86
Distribution		58.28
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		226.47
CURRENT BILL - FEBRUARY 2017		1,920.99
TOTAL AMOUNT DUE		3,962.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,267.17

Your monthly electricity consumption chart

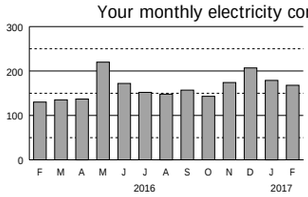

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.99		
Less : VAT	137.96		
Amount Net of VAT	1,783.03		
Less: BIR 2306	57.49		
BIR 2307	34.06	VATable Sales	1,783.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.48	VAT Zero Rated Sales	0.00
Add : VAT	137.96	VAT Amount	137.96
TOTAL AMOUNT DUE	1,829.44	TOTAL SALES	1,920.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/870/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618358472081

Collection Ref. Code	: 1837-37-749-9	Premise Address	: VILLA BUSCA,BULACAO, TALISAY		
Account ID	: 6184700000-9				
Customer Name	: ABALO,AGUSTIN BACALSO	TOTAL AMOUNT DUE	: 3,962.68	Overdue Bill	: 1
Meter Number	: 544128 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61847000009 BC09/465.0/870/0/31/02-15-2017/60 3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311475098401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499290

3115195747

Date : 02-15-2017

BC09/465.0/880/0587075/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3115195747-4

Collection Ref. Code : 1857-54-200-2

Customer Information----------

Name : ABALO,JESSA MARIE CANONO

Premise Address : ALEGRE,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4326 EIS6	Pole No	:	0587075
Serial No	:	83296193	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2533
Period From	:	01-13-2017	Prev Rdg	:	2481
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	133	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 888.50	17.77
Sub-Total		- 130.94
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.20
CURRENT BILL - FEBRUARY 2017		420.95
TOTAL AMOUNT DUE		1,309.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 420.00

Your monthly electricity consumption chart

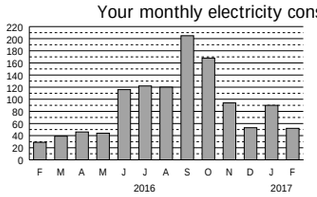

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.95		
Less : VAT	29.60		
Amount Net of VAT	391.35		
Less: BIR 2306	12.35		
BIR 2307	7.33	VATable Sales	391.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.67	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	401.27	TOTAL SALES	420.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/880/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311475098401

Collection Ref. Code	: 1857-54-200-2	Premise Address	: ALEGRE,BULACAO, TALISAY CITY		
Account ID	: 3115195747-4				
Customer Name	: ABALO,JESSA MARIE CANONO	TOTAL AMOUNT DUE	: 1,309.22	Overdue Bill	: 1
Meter Number	: 4326 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3115195747 BC09/465.0/880/0/31/02-15-2017/60 3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494362612956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509460

49488000008

Date : 02-15-2017

BC09/465.0/890/0227282/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948800000-8

Collection Ref. Code : 1827-41-968-7

Customer Information----------

Name : EDOSIL,GENEDIL P

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	154312DS6	Pole No	:	0227282
Serial No	:	13499065	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29277
Period From	:	01-13-2017	Prev Rdg	:	29021
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	100	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,059.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,391.21
Transmission Charge	0.3546/kWh	90.78
System Loss Charge	0.7862/kWh	201.27
Sub-Total		1,683.26
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,059.50	61.19
Sub-Total		88.64
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		86.91
Transmission		1.94
System Loss		11.97
Distribution		88.50
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		335.96
CURRENT BILL - FEBRUARY 2017		2,845.35
Advance Payment/Credit Adjustments		- 6.52
TOTAL AMOUNT DUE		5,898.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,730.00

Your monthly electricity consumption chart

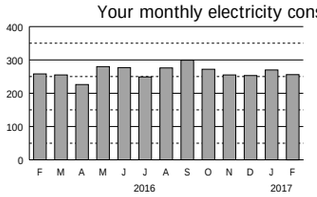

Avg Monthly Usage : 263.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.35		
Less : VAT	201.46		
Amount Net of VAT	2,643.89		
Less: BIR 2306	83.94		
BIR 2307	50.44	VATable Sales	2,643.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,509.51	VAT Zero Rated Sales	0.00
Add : VAT	201.46	VAT Amount	201.46
TOTAL AMOUNT DUE	2,710.97	TOTAL SALES	2,845.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/890/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494362612956

Collection Ref. Code	: 1827-41-968-7	Premise Address	: BULACAO TALISAY		
Account ID	: 4948800000-8				
Customer Name	: EDOSIL,GENEDIL P	TOTAL AMOUNT DUE	: 5,898.52	Overdue Bill	: 1
Meter Number	: 154312DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49488000008 BC09/465.0/890/0/31/02-15-2017/60 3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208794654372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497543

20828000008

Date : 02-15-2017

BC09/465.0/930/0587124/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2082800000-8

Collection Ref. Code : 1831-69-527-8

Customer Information----------

Name : JADORMEO,ALFREDO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	538451 GS6	Pole No	:	0587124
Serial No	:	74287353	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28807
Period From	:	01-13-2017	Prev Rdg	:	28296
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	1710	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,936.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,776.98
Transmission Charge	0.3546/kWh	181.20
System Loss Charge	0.7862/kWh	401.75
Sub-Total		3,359.93
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	54.73
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,937.00	118.74
Sub-Total		173.53
Government Charges		
Franchise Tax - Local		25.00
Value Added Tax		
Generation		173.46
Transmission		3.87
System Loss		23.90
Distribution		176.06
Others		23.82
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		669.55
CURRENT BILL - FEBRUARY 2017		5,670.14
TOTAL AMOUNT DUE		11,607.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 5,055.00

Your monthly electricity consumption chart

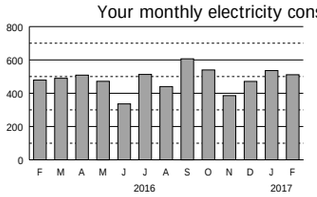

Avg Monthly Usage : 483.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,670.14		
Less : VAT	401.11		
Amount Net of VAT	5,269.03		
Less: BIR 2306	167.11		
BIR 2307	100.51	VATable Sales	5,269.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,001.41	VAT Zero Rated Sales	0.00
Add : VAT	401.11	VAT Amount	401.11
TOTAL AMOUNT DUE	5,402.52	TOTAL SALES	5,670.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/930/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208794654372

Collection Ref. Code	: 1831-69-527-8	Premise Address	: BULACAO TALISAY		
Account ID	: 2082800000-8				
Customer Name	: JADORMEO,ALFREDO	TOTAL AMOUNT DUE	: 11,607.03	Overdue Bill	: 1
Meter Number	: 538451 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20828000008 BC09/465.0/930/0/31/02-15-2017/60 3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282931449425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502304

28231751406

Date : 02-15-2017

BC09/465.0/950/0587383/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823175140-6

Collection Ref. Code : 1851-42-710-4

Customer Information----------

Name : JADORMEO,ALFREDO PENA

Premise Address : M1 BRIDGE VILLAGE,BULACAO

TIN :

Metering Information----------

Meter No	:	518094 GS6	Pole No	:	0587383
Serial No	:	60859029	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4047
Period From	:	01-13-2017	Prev Rdg	:	3961
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	245	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 816.54	- 81.65
Surcharge	0.02 of 994.50	19.89
Sub-Total		- 61.76
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.19
CURRENT BILL - FEBRUARY 2017		859.97
TOTAL AMOUNT DUE		1,854.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 925.00

Your monthly electricity consumption chart

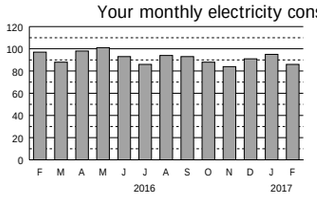

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.97		
Less : VAT	60.44		
Amount Net of VAT	799.53		
Less: BIR 2306	25.20		
BIR 2307	15.17	VATable Sales	799.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.16	VAT Zero Rated Sales	0.00
Add : VAT	60.44	VAT Amount	60.44
TOTAL AMOUNT DUE	819.60	TOTAL SALES	859.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/950/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282931449425

Collection Ref. Code	: 1851-42-710-4	Premise Address	: M1 BRIDGE VILLAGE,BULACAO		
Account ID	: 2823175140-6				
Customer Name	: JADORMEO,ALFREDO PENA	TOTAL AMOUNT DUE	: 1,854.39	Overdue Bill	: 1
Meter Number	: 518094 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28231751406

BC09/465.0/950/0/31/02-15-2017/60

3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421967024226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504984

42119623066

Date : 02-15-2017

BC09/465.0/960/0587383/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4211962306-6

Collection Ref. Code : 1851-42-719-8

Customer Information----------

Name : JADORMEO,ALFREDO PENA

Premise Address : M2 BRIDGE VILLAGE,BULACAO

TIN :

Metering Information----------

Meter No	:	518078 GS6	Pole No	:	0587383
Serial No	:	61143635	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4196
Period From	:	01-13-2017	Prev Rdg	:	4148
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	245	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 174.07
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.13
CURRENT BILL - FEBRUARY 2017		331.02
TOTAL AMOUNT DUE		786.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 315.13

Your monthly electricity consumption chart

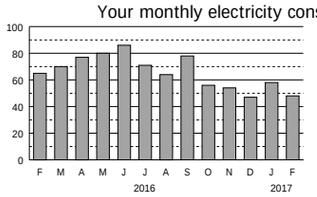

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.02		
Less : VAT	22.85		
Amount Net of VAT	308.17		
Less: BIR 2306	9.52		
BIR 2307	5.71	VATable Sales	308.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.94	VAT Zero Rated Sales	0.00
Add : VAT	22.85	VAT Amount	22.85
TOTAL AMOUNT DUE	315.79	TOTAL SALES	331.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/960/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421967024226

Collection Ref. Code	: 1851-42-719-8	Premise Address	: M2 BRIDGE VILLAGE,BULACAO		
Account ID	: 4211962306-6				
Customer Name	: JADORMEO,ALFREDO PENA	TOTAL AMOUNT DUE	: 786.44	Overdue Bill	: 1
Meter Number	: 518078 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42119623066 BC09/465.0/960/0/31/02-15-2017/60 3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876673956169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498195

87657000003

Date : 02-15-2017

BC09/465.0/1010/0587103/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8765700000-3

Collection Ref. Code : 1829-72-248-4

Customer Information----------

Name : SALVE,LEANDRO B

Premise Address : BORROMEO SUBD BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	155157DS6	Pole No	:	0587103
Serial No	:	10831086	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13068
Period From	:	01-13-2017	Prev Rdg	:	12713
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	840	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,135.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,929.21
Transmission Charge	0.3546/kWh	125.88
System Loss Charge	0.7862/kWh	279.10
Sub-Total		2,334.19
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	38.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,135.00	102.70
Sub-Total		140.76
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		120.52
Transmission		2.68
System Loss		16.61
Distribution		122.49
Others		18.99
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		467.90
CURRENT BILL - FEBRUARY 2017		3,963.61
TOTAL AMOUNT DUE		9,098.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,626.28

Your monthly electricity consumption chart

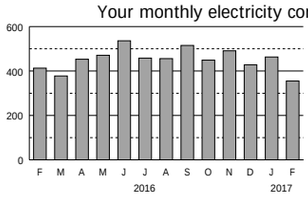

Avg Monthly Usage : 451.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,963.61		
Less : VAT	281.29		
Amount Net of VAT	3,682.32		
Less: BIR 2306	117.22		
BIR 2307	70.26	VATable Sales	3,682.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,494.84	VAT Zero Rated Sales	0.00
Add : VAT	281.29	VAT Amount	281.29
TOTAL AMOUNT DUE	3,776.13	TOTAL SALES	3,963.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1010/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876673956169

Collection Ref. Code	: 1829-72-248-4	Premise Address	: BORROMEO SUBD BULACAO,TALISAY		
Account ID	: 8765700000-3				
Customer Name	: SALVE,LEANDRO B	TOTAL AMOUNT DUE	: 9,098.79	Overdue Bill	: 1
Meter Number	: 155157DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87657000003 BC09/465.0/1010/0/31/02-15-2017/60 3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885492549456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502663

88578000007

Date : 02-15-2017

BC09/465.0/1040/0587103/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8857800000-7

Collection Ref. Code : 1845-70-233-6

Customer Information----------

Name : DIAZ,JANMAR OTOM

Premise Address : SOUTHGATE SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1166563	Pole No	:	0587103
Serial No	:	133495698	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2331
Period From	:	01-13-2017	Prev Rdg	:	2096
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	750	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,687.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,277.08
Transmission Charge	0.3546/kWh	83.33
System Loss Charge	0.7862/kWh	184.76
Sub-Total		1,545.17
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 6,887.00	137.74
Sub-Total		162.94
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		79.77
Transmission		1.77
System Loss		10.99
Distribution		81.29
Others		20.98
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		318.68
CURRENT BILL - FEBRUARY 2017		2,704.19
Advance Payment/Credit Adjustments		- 21.71
TOTAL AMOUNT DUE		6,369.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 3,200.00

Your monthly electricity consumption chart

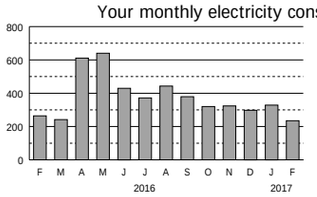

Avg Monthly Usage : 375.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.19		
Less : VAT	194.80		
Amount Net of VAT	2,509.39		
Less: BIR 2306	81.16		
BIR 2307	47.95	VATable Sales	2,509.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,380.28	VAT Zero Rated Sales	0.00
Add : VAT	194.80	VAT Amount	194.80
TOTAL AMOUNT DUE	2,575.08	TOTAL SALES	2,704.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1040/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885492549456

Collection Ref. Code	: 1845-70-233-6	Premise Address	: SOUTHGATE SUBD.		
Account ID	: 8857800000-7				
Customer Name	: DIAZ,JANMAR OTOM	TOTAL AMOUNT DUE	: 6,369.52	Overdue Bill	: 1
Meter Number	: MTR1166563				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88578000007 BC09/465.0/1040/0/31/02-15-2017/60 3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818881317488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503690

81847495017

Date : 02-15-2017

BC09/465.0/1050/0587103/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184749501-7

Collection Ref. Code : 1849-89-698-4

Customer Information----------

Name : DIAZ,JANMAR OTOM

Premise Address : M2 SOUTHGATE SUBD

TIN :

Metering Information----------

Meter No	:	479032 GS6	Pole No	:	0587103
Serial No	:	65859849	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17797
Period From	:	01-13-2017	Prev Rdg	:	17568
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	750	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,147.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,244.48
Transmission Charge	0.3546/kWh	81.20
System Loss Charge	0.7862/kWh	180.04
Sub-Total		1,505.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,147.50	62.95
Sub-Total		87.51
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		77.73
Transmission		1.73
System Loss		10.72
Distribution		79.23
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		301.62
CURRENT BILL - FEBRUARY 2017		2,555.09
Advance Payment/Credit Adjustments		- 7.03
TOTAL AMOUNT DUE		5,695.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,650.00

Your monthly electricity consumption chart

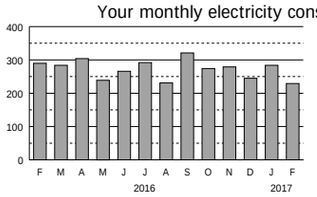

Avg Monthly Usage : 272.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,555.09		
Less : VAT	181.26		
Amount Net of VAT	2,373.83		
Less: BIR 2306	75.53		
BIR 2307	45.29	VATable Sales	2,373.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,253.01	VAT Zero Rated Sales	0.00
Add : VAT	181.26	VAT Amount	181.26
TOTAL AMOUNT DUE	2,434.27	TOTAL SALES	2,555.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1050/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818881317488

Collection Ref. Code	: 1849-89-698-4	Premise Address	: M2 SOUTHGATE SUBD		
Account ID	: 8184749501-7				
Customer Name	: DIAZ,JANMAR OTOM	TOTAL AMOUNT DUE	: 5,695.74	Overdue Bill	: 1
Meter Number	: 479032 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81847495017 BC09/465.0/1050/0/31/02-15-2017/60 3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347001410861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500625

34715029897

Date : 02-15-2017

BC09/465.0/1060/0587103/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471502989-7

Collection Ref. Code : 1849-89-692-5

Customer Information----------

Name : DIAZ,JANMAR OTOM

Premise Address : M3 SOUTHGATE SUBD

TIN :

Metering Information----------

Meter No	:	281663 GS6	Pole No	:	0587103
Serial No	:	46901879	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9862
Period From	:	01-13-2017	Prev Rdg	:	9717
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	750	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.3546/kWh	51.42
System Loss Charge	0.7862/kWh	114.00
Sub-Total		953.41
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,659.00	33.18
Sub-Total		48.73
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		49.21
Transmission		1.10
System Loss		6.79
Distribution		50.39
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.37
CURRENT BILL - FEBRUARY 2017		1,612.40
Advance Payment/Credit Adjustments		- 123.56
TOTAL AMOUNT DUE		3,147.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,250.00

Your monthly electricity consumption chart

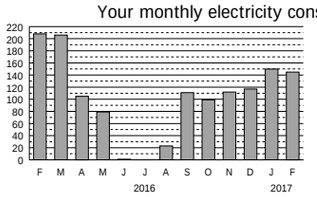

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.40		
Less : VAT	114.19		
Amount Net of VAT	1,498.21		
Less: BIR 2306	47.58		
BIR 2307	28.58	VATable Sales	1,498.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,422.05	VAT Zero Rated Sales	0.00
Add : VAT	114.19	VAT Amount	114.19
TOTAL AMOUNT DUE	1,536.24	TOTAL SALES	1,612.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1060/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347001410861

Collection Ref. Code : 1849-89-692-5

Account ID : 3471502989-7

Customer Name : DIAZ,JANMAR OTOM

Meter Number : 281663 GS6

Period : Jan 2017

Premise Address : M3 SOUTHGATE SUBD

TOTAL AMOUNT DUE : 3,147.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34715029897

BC09/465.0/1060/0/31/02-15-2017/60

3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130299373045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510225

13094408534

Date : 02-15-2017

BC09/465.0/1080/0587110/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1309440853-4

Collection Ref. Code : 1849-92-836-3

Customer Information----------

Name : JABELLANA,TROPINA MANAYON

Premise Address : SOUTHGATE SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1080076	Pole No	:	0587110
Serial No	:	40011169	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10528
Period From	:	01-13-2017	Prev Rdg	:	9844
No of Days	:	31	Diff Rdg	:	684
Avg kWh/day	:	22.07	Registered	:	684
Conn Load	:	749	Billed kWh	:	684

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,262.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,717.13
Transmission Charge	0.3546/kWh	242.55
System Loss Charge	0.7862/kWh	537.76
Sub-Total		4,497.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	73.26
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 8,262.00	165.24
Sub-Total		238.58
Government Charges		
Franchise Tax - Local		33.49
Value Added Tax		
Generation		232.19
Transmission		5.17
System Loss		31.99
Distribution		235.46
Others		32.65
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.82
Sub-Total		896.81
CURRENT BILL - FEBRUARY 2017		7,594.96
TOTAL AMOUNT DUE		15,857.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 7,660.00

Your monthly electricity consumption chart

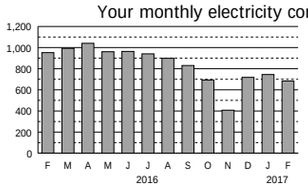

Avg Monthly Usage : 832.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,594.96		
Less : VAT	537.46		
Amount Net of VAT	7,057.50		
Less: BIR 2306	223.95		
BIR 2307	134.63	VATable Sales	7,057.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,698.92	VAT Zero Rated Sales	0.00
Add : VAT	537.46	VAT Amount	537.46
TOTAL AMOUNT DUE	7,236.38	TOTAL SALES	7,594.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1080/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130299373045

Collection Ref. Code	: 1849-92-836-3	Premise Address	: SOUTHGATE SUBD.		
Account ID	: 1309440853-4				
Customer Name	: JABELLANA,TROPINA MANAYON	TOTAL AMOUNT DUE	: 15,857.17	Overdue Bill	: 1
Meter Number	: MTR1080076				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13094408534 BC09/465.0/1080/0/31/02-15-2017/60 3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157519603367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506131

15709000002

Date : 02-15-2017

BC09/465.0/1090/0587110/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1570900000-2

Collection Ref. Code : 1829-23-938-4

Customer Information----------

Name : CAGIGAS,RHODALINE A

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	155186DS6	Pole No	:	0587110
Serial No	:	13736344	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	91526
Period From	:	01-13-2017	Prev Rdg	:	91143
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	940	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,080.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,081.38
Transmission Charge	0.3546/kWh	135.81
System Loss Charge	0.7862/kWh	301.11
Sub-Total		2,518.30
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,080.00	81.60
Sub-Total		122.67
Government Charges		
Franchise Tax - Local		18.71
Value Added Tax		
Generation		130.01
Transmission		2.90
System Loss		17.90
Distribution		132.11
Others		16.97
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		501.06
CURRENT BILL - FEBRUARY 2017		4,242.91
TOTAL AMOUNT DUE		8,322.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,000.00

Your monthly electricity consumption chart

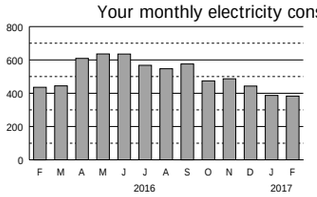

Avg Monthly Usage : 509.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,242.91		
Less : VAT	299.89		
Amount Net of VAT	3,943.02		
Less: BIR 2306	124.97		
BIR 2307	75.21	VATable Sales	3,943.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,742.84	VAT Zero Rated Sales	0.00
Add : VAT	299.89	VAT Amount	299.89
TOTAL AMOUNT DUE	4,042.73	TOTAL SALES	4,242.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1090/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157519603367

Collection Ref. Code	: 1829-23-938-4	Premise Address	: BULACAO TALISAY		
Account ID	: 1570900000-2				
Customer Name	: CAGIGAS,RHODALINE A	TOTAL AMOUNT DUE	: 8,322.91	Overdue Bill	: 1
Meter Number	: 155186DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15709000002 BC09/465.0/1090/0/31/02-15-2017/60 3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767184315732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492838

76796000008

Date : 02-15-2017

BC09/465.0/1150/0587201/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679600000-8

Collection Ref. Code : 1817-22-656-8

Customer Information----------

Name : TINAPAN,GIL

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1033688	Pole No	:	0587201
Serial No	:	97686115	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3049
Period From	:	01-13-2017	Prev Rdg	:	2961
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 897.50	17.95
Sub-Total		- 65.59
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.28
CURRENT BILL - FEBRUARY 2017		877.10
Advance Payment/Credit Adjustments		- 222.52
TOTAL AMOUNT DUE		1,552.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 823.00

Your monthly electricity consumption chart

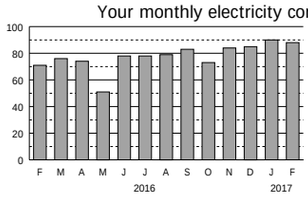

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.10		
Less : VAT	61.52		
Amount Net of VAT	815.58		
Less: BIR 2306	25.63		
BIR 2307	15.47	VATable Sales	815.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.48	VAT Zero Rated Sales	0.00
Add : VAT	61.52	VAT Amount	61.52
TOTAL AMOUNT DUE	836.00	TOTAL SALES	877.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1150/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767184315732

Collection Ref. Code	: 1817-22-656-8	Premise Address	: BULACAO TALISAY		
Account ID	: 7679600000-8				
Customer Name	: TINAPAN,GIL	TOTAL AMOUNT DUE	: 1,552.13	Overdue Bill	: 1
Meter Number	: MTR1033688				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76796000008 BC09/465.0/1150/0/31/02-15-2017/60 3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967468892723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492796

96796000006

Date : 02-15-2017

BC09/465.0/1160/0587201/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679600000-6

Collection Ref. Code : 1817-22-683-5

Customer Information----------

Name : ABELLANA,TEODORA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	342168GS6	Pole No	:	0587201
Serial No	:	44509659	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	49512
Period From	:	01-13-2017	Prev Rdg	:	49512
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,982.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,982.00	79.64
Sub-Total		79.64
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Distribution		0.60
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		10.63
CURRENT BILL - FEBRUARY 2017		95.27
Advance Payment/Credit Adjustments		- 1,027.32
TOTAL AMOUNT DUE		3,049.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,125.00

Your monthly electricity consumption chart

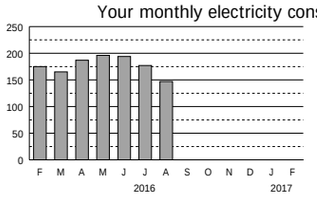

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.27		
Less : VAT	10.21		
Amount Net of VAT	85.06		
Less: BIR 2306	4.25		
BIR 2307	1.70	VATable Sales	85.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.11	VAT Zero Rated Sales	0.00
Add : VAT	10.21	VAT Amount	10.21
TOTAL AMOUNT DUE	89.32	TOTAL SALES	95.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1160/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967468892723

Collection Ref. Code	: 1817-22-683-5	Premise Address	: BULACAO TALISAY		
Account ID	: 9679600000-6				
Customer Name	: ABELLANA,TEODORA	TOTAL AMOUNT DUE	: 3,049.96	Overdue Bill	: 7
Meter Number	: 342168GS6				
Period	: Jul 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96796000006 BC09/465.0/1160/0/31/02-15-2017/60 3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670704707002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494288

67096000004

Date : 02-15-2017

BC09/465.0/1200/0587201/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6709600000-4

Collection Ref. Code : 1815-73-449-3

Customer Information----------

Name : CANONO,FLORENCIA T.

Premise Address : BRIDGEVILLE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	206173WS6	Pole No	:	0587201
Serial No	:	44763211	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	37045
Period From	:	01-13-2017	Prev Rdg	:	36724
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	300	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,335.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,744.44
Transmission Charge	0.3546/kWh	113.83
System Loss Charge	0.7862/kWh	252.37
Sub-Total		2,110.64
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 18,335.50	366.71
Sub-Total		401.13
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		108.98
Transmission		2.42
System Loss		15.01
Distribution		110.82
Others		50.20
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		457.53
CURRENT BILL - FEBRUARY 2017		3,892.78
TOTAL AMOUNT DUE		22,228.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 5,500.00

Your monthly electricity consumption chart

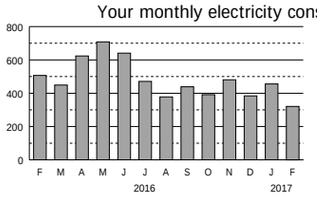

Avg Monthly Usage : 480.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,892.78		
Less : VAT	287.43		
Amount Net of VAT	3,605.35		
Less: BIR 2306	119.77		
BIR 2307	69.05	VATable Sales	3,605.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,416.53	VAT Zero Rated Sales	0.00
Add : VAT	287.43	VAT Amount	287.43
TOTAL AMOUNT DUE	3,703.96	TOTAL SALES	3,892.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1200/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670704707002

Collection Ref. Code	: 1815-73-449-3	Premise Address	: BRIDGEVILLE,BULACAO,TALISAY		
Account ID	: 6709600000-4				
Customer Name	: CANONO,FLORENCIA T.	TOTAL AMOUNT DUE	: 22,228.28	Overdue Bill	: 3
Meter Number	: 206173WS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67096000004 BC09/465.0/1200/0/31/02-15-2017/60 3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130072810744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510377

13096000008

Date : 02-15-2017

BC09/465.0/1230/0587180/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1309600000-8

Collection Ref. Code : 1815-57-680-4

Customer Information----------

Name : SAYABOC,LYNDON D.

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	301562GS6	Pole No	:	0587180
Serial No	:	39996466	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19987
Period From	:	01-13-2017	Prev Rdg	:	19861
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	240	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		44.90
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.81
CURRENT BILL - FEBRUARY 2017		1,404.71
TOTAL AMOUNT DUE		2,974.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,513.00

Your monthly electricity consumption chart

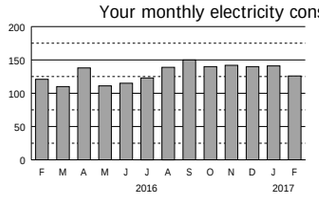

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.71		
Less : VAT	99.60		
Amount Net of VAT	1,305.11		
Less: BIR 2306	41.50		
BIR 2307	24.90	VATable Sales	1,305.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.71	VAT Zero Rated Sales	0.00
Add : VAT	99.60	VAT Amount	99.60
TOTAL AMOUNT DUE	1,338.31	TOTAL SALES	1,404.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1230/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130072810744

Collection Ref. Code	: 1815-57-680-4	Premise Address	: BULACAO,TALISAY		
Account ID	: 1309600000-8				
Customer Name	: SAYABOC,LYNDON D.	TOTAL AMOUNT DUE	: 2,974.02	Overdue Bill	: 1
Meter Number	: 301562GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13096000008 BC09/465.0/1230/0/31/02-15-2017/60 3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567268409866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492460

56796000000

Date : 02-15-2017

BC09/465.0/1240/0587180/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5679600000-0

Collection Ref. Code : 1817-22-635-5

Customer Information----------

Name : SAYABOK,LEVE

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074009	Pole No	:	0587180
Serial No	:	40038355	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4279
Period From	:	01-13-2017	Prev Rdg	:	4100
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,144.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	972.76
Transmission Charge	0.3546/kWh	63.47
System Loss Charge	0.7862/kWh	140.73
Sub-Total		1,176.96
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,144.00	42.88
Sub-Total		62.07
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		60.77
Transmission		1.35
System Loss		8.38
Distribution		62.06
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		235.12
CURRENT BILL - FEBRUARY 2017		1,991.32
TOTAL AMOUNT DUE		4,135.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 1,951.00

Your monthly electricity consumption chart

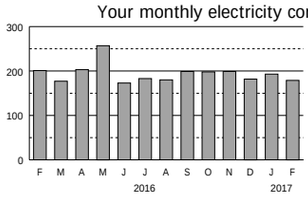

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.32		
Less : VAT	141.06		
Amount Net of VAT	1,850.26		
Less: BIR 2306	58.79		
BIR 2307	35.30	VATable Sales	1,850.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,756.17	VAT Zero Rated Sales	0.00
Add : VAT	141.06	VAT Amount	141.06
TOTAL AMOUNT DUE	1,897.23	TOTAL SALES	1,991.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1240/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567268409866

Collection Ref. Code	: 1817-22-635-5	Premise Address	: BULACAO TALISAY		
Account ID	: 5679600000-0				
Customer Name	: SAYABOK,LEVE	TOTAL AMOUNT DUE	: 4,135.35	Overdue Bill	: 1
Meter Number	: MTR1074009				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56796000000 BC09/465.0/1240/0/31/02-15-2017/60 3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535426811517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493158

53598000007

Date : 02-15-2017

BC09/465.0/1250/0587180/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5359800000-7

Collection Ref. Code : 1841-16-863-7

Customer Information----------

Name : NUNEZ,ALEXTER T

Premise Address : # 086,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	441540GS6	Pole No	:	0587180
Serial No	:	59225342	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16750
Period From	:	01-13-2017	Prev Rdg	:	16636
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	120	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,520.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 3,985.50	79.71
Sub-Total		91.93
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		156.55
CURRENT BILL - FEBRUARY 2017		1,329.24
TOTAL AMOUNT DUE		3,849.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,464.86

Your monthly electricity consumption chart

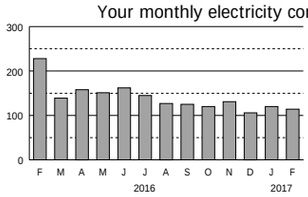

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.24		
Less : VAT	96.38		
Amount Net of VAT	1,232.86		
Less: BIR 2306	40.17		
BIR 2307	23.57	VATable Sales	1,232.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.12	VAT Zero Rated Sales	0.00
Add : VAT	96.38	VAT Amount	96.38
TOTAL AMOUNT DUE	1,265.50	TOTAL SALES	1,329.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1250/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535426811517

Collection Ref. Code	: 1841-16-863-7	Premise Address	: # 086,BULACAO,TALISAY		
Account ID	: 5359800000-7				
Customer Name	: NUNEZ,ALEXTER T	TOTAL AMOUNT DUE	: 3,849.67	Overdue Bill	: 2
Meter Number	: 441540GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53598000007 BC09/465.0/1250/0/31/02-15-2017/60 3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340441560453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496500

34096000004

Date : 02-15-2017

BC09/465.0/1260/0587180/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409600000-4

Collection Ref. Code : 1815-61-008-5

Customer Information----------

Name : NAVARRO,REMEDIOS S.

Premise Address : SOUTHGATE SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	271804GS6	Pole No	:	0587180
Serial No	:	46299044	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32881
Period From	:	01-13-2017	Prev Rdg	:	32475
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	240	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,333.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,206.37
Transmission Charge	0.3546/kWh	143.97
System Loss Charge	0.7862/kWh	319.20
Sub-Total		2,669.54
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.48
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 10,433.50	208.67
Sub-Total		252.20
Government Charges		
Franchise Tax - Local		20.44
Value Added Tax		
Generation		137.84
Transmission		3.07
System Loss		18.97
Distribution		140.00
Others		32.72
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		546.46
CURRENT BILL - FEBRUARY 2017		4,634.88
TOTAL AMOUNT DUE		11,968.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,500.00

Your monthly electricity consumption chart

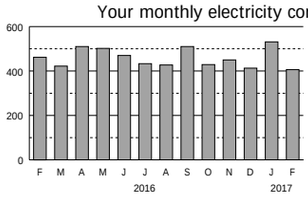

Avg Monthly Usage : 458.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,634.88		
Less : VAT	332.60		
Amount Net of VAT	4,302.28		
Less: BIR 2306	138.59		
BIR 2307	82.18	VATable Sales	4,302.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,081.51	VAT Zero Rated Sales	0.00
Add : VAT	332.60	VAT Amount	332.60
TOTAL AMOUNT DUE	4,414.11	TOTAL SALES	4,634.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1260/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340441560453

Collection Ref. Code	: 1815-61-008-5	Premise Address	: SOUTHGATE SUBD.,BULACAO,TALISAY		
Account ID	: 3409600000-4				
Customer Name	: NAVARRO,REMEDIOS S.	TOTAL AMOUNT DUE	: 11,968.18	Overdue Bill	: 1
Meter Number	: 271804GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34096000004 BC09/465.0/1260/0/31/02-15-2017/60 3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222198896153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505567

22287000008

Date : 02-15-2017

BC09/465.0/1280/0587180/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228700000-8

Collection Ref. Code : 1843-28-422-7

Customer Information----------

Name : CABISO,JOEL A

Premise Address : 085 BRIDGEVILLE SUBD.,,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	205786WS6	Pole No	:	0587180
Serial No	:	47816228	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10474
Period From	:	01-13-2017	Prev Rdg	:	10393
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	600	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 769.36	- 76.94
Surcharge	0.02 of 956.00	19.12
Sub-Total		- 57.82
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.14
CURRENT BILL - FEBRUARY 2017		810.68
TOTAL AMOUNT DUE		1,766.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 2,243.00

Your monthly electricity consumption chart

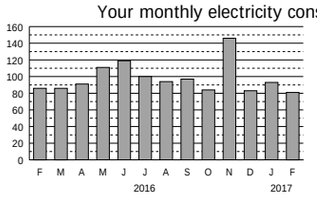

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.68		
Less : VAT	56.99		
Amount Net of VAT	753.69		
Less: BIR 2306	23.76		
BIR 2307	14.30	VATable Sales	753.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.63	VAT Zero Rated Sales	0.00
Add : VAT	56.99	VAT Amount	56.99
TOTAL AMOUNT DUE	772.62	TOTAL SALES	810.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1280/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222198896153

Collection Ref. Code : 1843-28-422-7
Account ID : 2228700000-8
Customer Name : CABISO,JOEL A
Meter Number : 205786WS6
Period : Jan 2017

Premise Address : 085 BRIDGEVILLE SUBD.,,BULACAO,TALISAY

TOTAL AMOUNT DUE : 1,766.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22287000008

BC09/465.0/1280/0/31/02-15-2017/60

3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757373378567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505748

75709000006

Date : 02-15-2017

BC09/465.0/1320/0587250/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7570900000-6

Collection Ref. Code : 1829-25-536-3

Customer Information----------

Name : ESTOMAGO,ROSANILLA T

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	544587 GS6	Pole No	:	0587250
Serial No	:	52289567	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32059
Period From	:	01-13-2017	Prev Rdg	:	31498
No of Days	:	31	Diff Rdg	:	561
Avg kWh/day	:	18.10	Registered	:	561
Conn Load	:	944	Billed kWh	:	561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,099.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,048.70
Transmission Charge	0.3546/kWh	198.93
System Loss Charge	0.7862/kWh	441.06
Sub-Total		3,688.69
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	60.08
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 13,100.00	262.00
Sub-Total		322.15
Government Charges		
Franchise Tax - Local		28.10
Value Added Tax		
Generation		190.44
Transmission		4.24
System Loss		26.24
Distribution		193.22
Others		42.03
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		751.51
CURRENT BILL - FEBRUARY 2017		6,372.54
TOTAL AMOUNT DUE		19,472.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 6,133.00

Your monthly electricity consumption chart

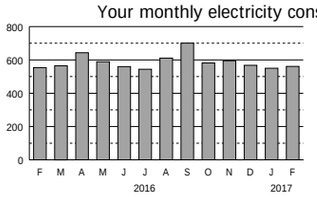

Avg Monthly Usage : 586.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,372.54		
Less : VAT	456.17		
Amount Net of VAT	5,916.37		
Less: BIR 2306	190.08		
BIR 2307	112.98	VATable Sales	5,916.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,613.31	VAT Zero Rated Sales	0.00
Add : VAT	456.17	VAT Amount	456.17
TOTAL AMOUNT DUE	6,069.48	TOTAL SALES	6,372.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1320/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757373378567

Collection Ref. Code	: 1829-25-536-3	Premise Address	: BULACAO TALISAY		
Account ID	: 7570900000-6				
Customer Name	: ESTOMAGO,ROSANILLA T	TOTAL AMOUNT DUE	: 19,472.50	Overdue Bill	: 2
Meter Number	: 544587 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75709000006 BC09/465.0/1320/0/31/02-15-2017/60 3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897273923851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509949

89757000008

Date : 02-15-2017

BC09/465.0/1360/0587271/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975700000-8

Collection Ref. Code : 1829-78-701-2

Customer Information----------

Name : BAET,ALICIA P

Premise Address : BOROMEO SUBDIVISION,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	267784GS6	Pole No	:	0587271
Serial No	:	46822741	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29757
Period From	:	01-13-2017	Prev Rdg	:	29516
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	1840	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,750.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,309.69
Transmission Charge	0.3546/kWh	85.46
System Loss Charge	0.7862/kWh	189.47
Sub-Total		1,584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,750.50	55.01
Sub-Total		80.85
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		81.81
Transmission		1.82
System Loss		11.27
Distribution		83.35
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		315.98
CURRENT BILL - FEBRUARY 2017		2,676.01
TOTAL AMOUNT DUE		5,426.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,890.00

Your monthly electricity consumption chart

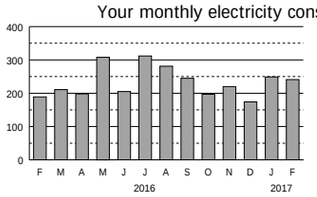

Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,676.01		
Less : VAT	189.37		
Amount Net of VAT	2,486.64		
Less: BIR 2306	78.91		
BIR 2307	47.44	VATable Sales	2,486.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,360.29	VAT Zero Rated Sales	0.00
Add : VAT	189.37	VAT Amount	189.37
TOTAL AMOUNT DUE	2,549.66	TOTAL SALES	2,676.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1360/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897273923851

Collection Ref. Code	: 1829-78-701-2	Premise Address	: BOROMEO SUBDIVISION,BULACAO TALISAY		
Account ID	: 8975700000-8				
Customer Name	: BAET,ALICIA P	TOTAL AMOUNT DUE	: 5,426.39	Overdue Bill	: 1
Meter Number	: 267784GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89757000008 BC09/465.0/1360/0/31/02-15-2017/60 3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959389586805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507486

95967000001

Date : 02-15-2017

BC09/465.0/1400/0587313/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9596700000-1

Collection Ref. Code : 1829-87-980-4

Customer Information----------

Name : NOBLEZA,DIOSCORO R TM

Premise Address : SOUTHGATE SUBD BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	561059 GS6	Pole No	:	0587313
Serial No	:	94142079	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12419
Period From	:	01-13-2017	Prev Rdg	:	12289
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,601.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,601.50	52.03
Sub-Total		65.97
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.53
CURRENT BILL - FEBRUARY 2017		1,471.25
TOTAL AMOUNT DUE		4,072.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,979.00

Your monthly electricity consumption chart

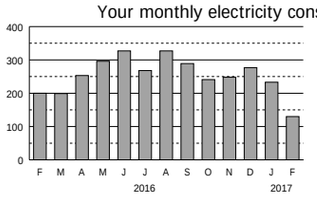

Avg Monthly Usage : 252.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.25		
Less : VAT	105.11		
Amount Net of VAT	1,366.14		
Less: BIR 2306	43.79		
BIR 2307	26.08	VATable Sales	1,366.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.27	VAT Zero Rated Sales	0.00
Add : VAT	105.11	VAT Amount	105.11
TOTAL AMOUNT DUE	1,401.38	TOTAL SALES	1,471.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1400/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959389586805

Collection Ref. Code	: 1829-87-980-4	Premise Address	: SOUTHGATE SUBD BULACAO,TALISAY		
Account ID	: 9596700000-1				
Customer Name	: NOBLEZA,DIOSCORO R TM	TOTAL AMOUNT DUE	: 4,072.85	Overdue Bill	: 1
Meter Number	: 561059 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95967000001 BC09/465.0/1400/0/31/02-15-2017/60 3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717033689670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502063

71709000005

Date : 02-15-2017

BC09/465.0/1460/0587292/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7170900000-5

Collection Ref. Code : 1829-17-278-6

Customer Information----------

Name : FERNANDEZ,SOCRATES C

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	204649WS6	Pole No	:	0587292
Serial No	:	45656117	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	45185
Period From	:	01-13-2017	Prev Rdg	:	45152
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	1020	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 141.84
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.13
CURRENT BILL - FEBRUARY 2017		205.69
Advance Payment/Credit Adjustments		- 0.34
TOTAL AMOUNT DUE		1,023.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 404.00

Your monthly electricity consumption chart

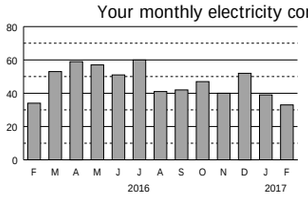

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.69		
Less : VAT	14.53		
Amount Net of VAT	191.16		
Less: BIR 2306	6.07		
BIR 2307	3.51	VATable Sales	191.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.58	VAT Zero Rated Sales	0.00
Add : VAT	14.53	VAT Amount	14.53
TOTAL AMOUNT DUE	196.11	TOTAL SALES	205.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1460/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717033689670

Collection Ref. Code	: 1829-17-278-6	Premise Address	: BULACAO TALISAY		
Account ID	: 7170900000-5				
Customer Name	: FERNANDEZ,SOCRATES C	TOTAL AMOUNT DUE	: 1,023.24	Overdue Bill	: 2
Meter Number	: 204649WS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71709000005 BC09/465.0/1460/0/31/02-15-2017/60 3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777961227699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498497

77738000007

Date : 02-15-2017

BC09/465.0/1470/0211561/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7773800000-7

Collection Ref. Code : 1841-27-197-7

Customer Information----------

Name : ABANGAN,MARIVIC R

Premise Address : SOUTH GATE BORROMEO,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1082494	Pole No	:	0211561
Serial No	:	40007456	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7530
Period From	:	01-13-2017	Prev Rdg	:	7356
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	744	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,269.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.3546/kWh	61.70
System Loss Charge	0.7862/kWh	136.80
Sub-Total		1,144.09
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,270.00	45.40
Sub-Total		64.06
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		59.05
Transmission		1.31
System Loss		8.14
Distribution		60.34
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		229.01
CURRENT BILL - FEBRUARY 2017		1,940.02
TOTAL AMOUNT DUE		4,209.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,949.28

Your monthly electricity consumption chart

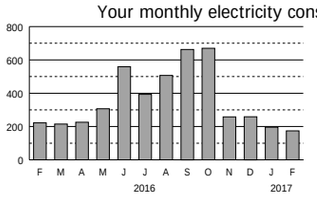

Avg Monthly Usage : 357.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.02		
Less : VAT	137.55		
Amount Net of VAT	1,802.47		
Less: BIR 2306	57.32		
BIR 2307	34.39	VATable Sales	1,802.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.76	VAT Zero Rated Sales	0.00
Add : VAT	137.55	VAT Amount	137.55
TOTAL AMOUNT DUE	1,848.31	TOTAL SALES	1,940.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1470/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777961227699

Collection Ref. Code	: 1841-27-197-7	Premise Address	: SOUTH GATE BORROMEO,BULACAO,TALISAY
Account ID	: 7773800000-7		
Customer Name	: ABANGAN,MARIVIC R	TOTAL AMOUNT DUE	: 4,209.20
Meter Number	: MTR1082494		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77738000007

BC09/465.0/1470/0/31/02-15-2017/60

3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677116269396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498916

67738000008

Date : 02-15-2017

BC09/465.0/1480/0587292/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6773800000-8

Collection Ref. Code : 1841-25-731-1

Customer Information----------

Name : FERNANDEZ,THEMISTOCLES C

Premise Address : SOUTH GATE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1035811	Pole No	:	0587292
Serial No	:	125286095	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7929
Period From	:	01-13-2017	Prev Rdg	:	7706
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	230	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,522.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,211.87
Transmission Charge	0.3546/kWh	79.08
System Loss Charge	0.7862/kWh	175.32
Sub-Total		1,466.27
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,523.00	70.46
Sub-Total		94.37
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		75.70
Transmission		1.68
System Loss		10.44
Distribution		77.17
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		294.90
CURRENT BILL - FEBRUARY 2017		2,498.60
TOTAL AMOUNT DUE		6,021.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 6,500.00

Your monthly electricity consumption chart

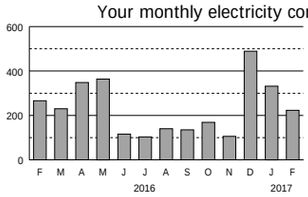

Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,498.60		
Less : VAT	177.64		
Amount Net of VAT	2,320.96		
Less: BIR 2306	74.03		
BIR 2307	44.29	VATable Sales	2,320.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,202.64	VAT Zero Rated Sales	0.00
Add : VAT	177.64	VAT Amount	177.64
TOTAL AMOUNT DUE	2,380.28	TOTAL SALES	2,498.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1480/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677116269396

Collection Ref. Code	: 1841-25-731-1	Premise Address	: SOUTH GATE,BULACAO,TALISAY		
Account ID	: 6773800000-8				
Customer Name	: FERNANDEZ,THEMISTOCLES C	TOTAL AMOUNT DUE	: 6,021.48	Overdue Bill	: 1
Meter Number	: MTR1035811				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67738000008 BC09/465.0/1480/0/31/02-15-2017/60 3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738195522495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494868

73847000004

Date : 02-15-2017

BC09/465.0/1500/0587292/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7384700000-4

Collection Ref. Code : 1837-39-263-3

Customer Information----------

Name : LIARES,GINA A.

Premise Address : SOUTHGATE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	178758DS6	Pole No	:	0587292
Serial No	:	14065535	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4110
Period From	:	01-13-2017	Prev Rdg	:	4083
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	250	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 259.79	- 168.86
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 159.56
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.72
CURRENT BILL - FEBRUARY 2017		121.95
TOTAL AMOUNT DUE		586.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 320.74

Your monthly electricity consumption chart

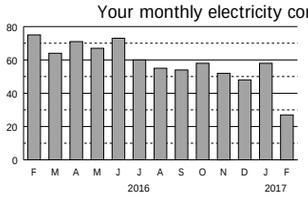

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.95		
Less : VAT	8.35		
Amount Net of VAT	113.60		
Less: BIR 2306	3.48		
BIR 2307	2.01	VATable Sales	113.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.11	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	116.46	TOTAL SALES	121.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1500/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738195522495

Collection Ref. Code	: 1837-39-263-3	Premise Address	: SOUTHGATE,BULACAO,TALISAY		
Account ID	: 7384700000-4				
Customer Name	: LIARES,GINA A.	TOTAL AMOUNT DUE	: 586.87	Overdue Bill	: 1
Meter Number	: 178758DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73847000004 BC09/465.0/1500/0/31/02-15-2017/60 3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190399970594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506726

19096000005

Date : 02-15-2017

BC09/465.0/1540/0587292/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1909600000-5

Collection Ref. Code : 1815-78-725-2

Customer Information----------

Name : JABELLANA,RODRIGO M4 D.

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	339821GS6	Pole No	:	0587292
Serial No	:	48771410	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19947
Period From	:	01-13-2017	Prev Rdg	:	19797
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	240	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,557.50	71.15
Sub-Total		87.24
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		201.58
CURRENT BILL - FEBRUARY 2017		1,709.30
TOTAL AMOUNT DUE		3,516.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,750.09

Your monthly electricity consumption chart

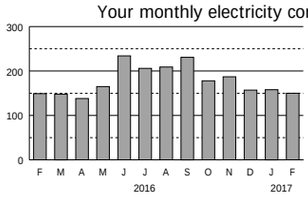

Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.30		
Less : VAT	122.56		
Amount Net of VAT	1,586.74		
Less: BIR 2306	51.08		
BIR 2307	30.31	VATable Sales	1,586.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.35	VAT Zero Rated Sales	0.00
Add : VAT	122.56	VAT Amount	122.56
TOTAL AMOUNT DUE	1,627.91	TOTAL SALES	1,709.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1540/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190399970594

Collection Ref. Code	: 1815-78-725-2	Premise Address	: BULACAO,TALISAY		
Account ID	: 1909600000-5				
Customer Name	: JABELLANA,RODRIGO M4 D.	TOTAL AMOUNT DUE	: 3,516.63	Overdue Bill	: 1
Meter Number	: 339821GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19096000005 BC09/465.0/1540/0/31/02-15-2017/60 3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980529458715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500087

98096000009

Date : 02-15-2017

BC09/465.0/1570/0587292/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809600000-9

Collection Ref. Code : 1815-78-716-3

Customer Information----------

Name : JABELLANA,RORIGO M2 D.

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165766	Pole No	:	0587292
Serial No	:	133499456	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2255
Period From	:	01-13-2017	Prev Rdg	:	1969
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	240	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,227.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,554.24
Transmission Charge	0.3546/kWh	101.42
System Loss Charge	0.7862/kWh	224.85
Sub-Total		1,880.51
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,227.50	84.55
Sub-Total		115.21
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		97.09
Transmission		2.16
System Loss		13.38
Distribution		98.80
Others		15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		377.31
CURRENT BILL - FEBRUARY 2017		3,196.36
TOTAL AMOUNT DUE		7,423.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 3,011.00

Your monthly electricity consumption chart

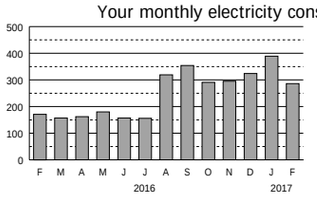

Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,196.36		
Less : VAT	226.95		
Amount Net of VAT	2,969.41		
Less: BIR 2306	94.55		
BIR 2307	56.66	VATable Sales	2,969.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,818.20	VAT Zero Rated Sales	0.00
Add : VAT	226.95	VAT Amount	226.95
TOTAL AMOUNT DUE	3,045.15	TOTAL SALES	3,196.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1570/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980529458715

Collection Ref. Code	: 1815-78-716-3	Premise Address	: BULACAO,TALISAY		
Account ID	: 9809600000-9				
Customer Name	: JABELLANA,RORIGO M2 D.	TOTAL AMOUNT DUE	: 7,423.97	Overdue Bill	: 1
Meter Number	: MTR1165766				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98096000009 BC09/465.0/1570/0/31/02-15-2017/60 3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351502009052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503450

35168000004

Date : 02-15-2017

BC09/465.0/1590/0587292/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3516800000-4

Collection Ref. Code : 1825-90-542-8

Customer Information----------

Name : ROMERO,EPHRAIM (M-2)

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	238542DS6	Pole No	:	0587292
Serial No	:	10146294	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18087
Period From	:	01-13-2017	Prev Rdg	:	17949
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,221.50	24.43
Sub-Total		39.23
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		180.31
CURRENT BILL - FEBRUARY 2017		1,526.78
Advance Payment/Credit Adjustments		- 277.50
TOTAL AMOUNT DUE		2,470.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 2,849.62

Your monthly electricity consumption chart

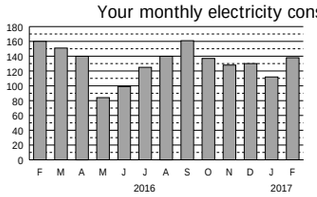

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.78		
Less : VAT	107.84		
Amount Net of VAT	1,418.94		
Less: BIR 2306	44.94		
BIR 2307	27.06	VATable Sales	1,418.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.94	VAT Zero Rated Sales	0.00
Add : VAT	107.84	VAT Amount	107.84
TOTAL AMOUNT DUE	1,454.78	TOTAL SALES	1,526.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1590/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351502009052

Collection Ref. Code	: 1825-90-542-8	Premise Address	: BULACAO TALISAY		
Account ID	: 3516800000-4				
Customer Name	: ROMERO,EPHRAIM (M-2)	TOTAL AMOUNT DUE	: 2,470.58	Overdue Bill	: 1
Meter Number	: 238542DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35168000004 BC09/465.0/1590/0/31/02-15-2017/60 3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757402664063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505491

75796000000

Date : 02-15-2017

BC09/465.0/1630/0587341/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7579600000-0

Collection Ref. Code : 1817-22-527-8

Customer Information----------

Name : MAGLINTE,ALBERTO

Premise Address : BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	205030WS6	Pole No	:	0587341
Serial No	:	43386644	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	69447
Period From	:	01-13-2017	Prev Rdg	:	69442
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	27.17
Transmission Charge	0.3546/kWh	1.77
System Loss Charge	0.7862/kWh	3.93
Sub-Total		32.87
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.17	- 47.17
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 35.80
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		1.70
Transmission		0.04
System Loss		0.22
Distribution		2.32
Others		- 2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		4.43
CURRENT BILL - FEBRUARY 2017		20.80
TOTAL AMOUNT DUE		589.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 682.00

Your monthly electricity consumption chart

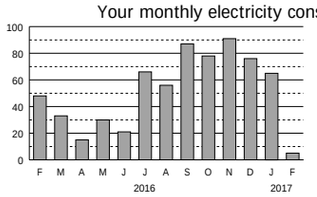

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.80		
Less : VAT	1.97		
Amount Net of VAT	18.83		
Less: BIR 2306	0.81		
BIR 2307	0.33	VATable Sales	18.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.69	VAT Zero Rated Sales	0.00
Add : VAT	1.97	VAT Amount	1.97
TOTAL AMOUNT DUE	19.66	TOTAL SALES	20.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1630/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757402664063

Collection Ref. Code	: 1817-22-527-8	Premise Address	: BULACAO, TALISAY		
Account ID	: 7579600000-0				
Customer Name	: MAGLINTE,ALBERTO	TOTAL AMOUNT DUE	: 589.29	Overdue Bill	: 1
Meter Number	: 205030WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75796000000 BC09/465.0/1630/0/31/02-15-2017/60 3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238730693841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494961

23867000004

Date : 02-15-2017

BC09/465.0/1660/0587341/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2386700000-4

Collection Ref. Code : 1829-83-887-3

Customer Information----------

Name : ANDO,ELIZABETH M

Premise Address : SOUTHGATE,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	173429DS6	Pole No	:	0587341
Serial No	:	10239391	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10861
Period From	:	01-13-2017	Prev Rdg	:	10792
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	573	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		- 108.65
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.83
CURRENT BILL - FEBRUARY 2017		627.29
Advance Payment/Credit Adjustments		- 189.33
TOTAL AMOUNT DUE		1,566.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,185.25

Your monthly electricity consumption chart

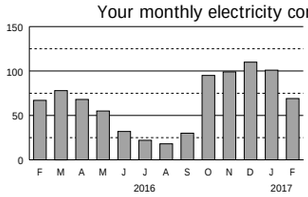

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.29		
Less : VAT	44.22		
Amount Net of VAT	583.07		
Less: BIR 2306	18.41		
BIR 2307	11.00	VATable Sales	583.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.66	VAT Zero Rated Sales	0.00
Add : VAT	44.22	VAT Amount	44.22
TOTAL AMOUNT DUE	597.88	TOTAL SALES	627.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1660/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238730693841

Collection Ref. Code	: 1829-83-887-3	Premise Address	: SOUTHGATE,BULACAO,TALISAY CITY		
Account ID	: 2386700000-4				
Customer Name	: ANDO,ELIZABETH M	TOTAL AMOUNT DUE	: 1,566.53	Overdue Bill	: 1
Meter Number	: 173429DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23867000004 BC09/465.0/1660/0/31/02-15-2017/60 3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660798335381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509081

66096000006

Date : 02-15-2017

BC09/465.0/1670/0587341/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6609600000-6

Collection Ref. Code : 1815-70-539-6

Customer Information----------

Name : MATOZA,EL F

Premise Address : 076 , BRIDGE VILLE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	405274GS6	Pole No	:	0587341
Serial No	:	2003221762	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18286
Period From	:	01-13-2017	Prev Rdg	:	18137
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	145	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,812.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	809.73
Transmission Charge	0.3546/kWh	52.84
System Loss Charge	0.7862/kWh	117.14
Sub-Total		979.71
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,812.50	36.25
Sub-Total		52.23
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		50.57
Transmission		1.12
System Loss		6.97
Distribution		51.76
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.88
CURRENT BILL - FEBRUARY 2017		1,659.16
TOTAL AMOUNT DUE		3,471.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,740.00

Your monthly electricity consumption chart

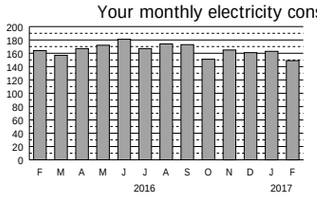

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.16		
Less : VAT	117.57		
Amount Net of VAT	1,541.59		
Less: BIR 2306	49.00		
BIR 2307	29.41	VATable Sales	1,541.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.18	VAT Zero Rated Sales	0.00
Add : VAT	117.57	VAT Amount	117.57
TOTAL AMOUNT DUE	1,580.75	TOTAL SALES	1,659.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1670/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660798335381

Collection Ref. Code	: 1815-70-539-6	Premise Address	: 076 , BRIDGE VILLE,BULACAO,TALISAY
Account ID	: 6609600000-6		
Customer Name	: MATOZA,EL F	TOTAL AMOUNT DUE	: 3,471.89 Overdue Bill : 1
Meter Number	: 405274GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66096000006 BC09/465.0/1670/0/31/02-15-2017/60 3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891968075206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506039

89168000001

Date : 02-15-2017

BC09/465.0/1680/0587341/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8916800000-1

Collection Ref. Code : 1827-17-512-5

Customer Information----------

Name : GONATO,VERGIE E

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	204996WS6	Pole No	:	0587341
Serial No	:	49696939	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32752
Period From	:	01-13-2017	Prev Rdg	:	32677
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 90.17
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.71
CURRENT BILL - FEBRUARY 2017		711.30
TOTAL AMOUNT DUE		1,548.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 708.02

Your monthly electricity consumption chart

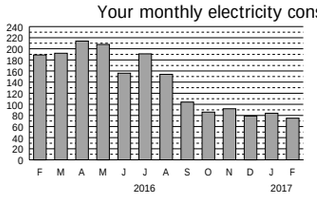

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.30		
Less : VAT	49.86		
Amount Net of VAT	661.44		
Less: BIR 2306	20.77		
BIR 2307	12.51	VATable Sales	661.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.16	VAT Zero Rated Sales	0.00
Add : VAT	49.86	VAT Amount	49.86
TOTAL AMOUNT DUE	678.02	TOTAL SALES	711.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1680/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891968075206

Collection Ref. Code	: 1827-17-512-5	Premise Address	: BULACAO TALISAY		
Account ID	: 8916800000-1				
Customer Name	: GONATO,VERGIE E	TOTAL AMOUNT DUE	: 1,548.36	Overdue Bill	: 1
Meter Number	: 204996WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89168000001 BC09/465.0/1680/0/31/02-15-2017/60 3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267106442498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492778

26796000003

Date : 02-15-2017

BC09/465.0/1730/0587334/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2679600000-3

Collection Ref. Code : 1817-22-578-2

Customer Information----------

Name : ABELLANOSA,SARAH

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014415	Pole No	:	0587334
Serial No	:	155681681	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3373
Period From	:	01-13-2017	Prev Rdg	:	3267
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		35.13
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.27
CURRENT BILL - FEBRUARY 2017		1,179.67
TOTAL AMOUNT DUE		2,368.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 968.00

Your monthly electricity consumption chart

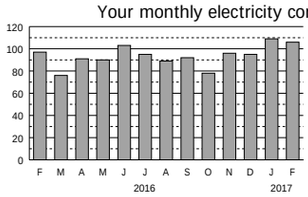

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.67		
Less : VAT	83.57		
Amount Net of VAT	1,096.10		
Less: BIR 2306	34.82		
BIR 2307	20.91	VATable Sales	1,096.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.37	VAT Zero Rated Sales	0.00
Add : VAT	83.57	VAT Amount	83.57
TOTAL AMOUNT DUE	1,123.94	TOTAL SALES	1,179.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1730/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267106442498

Collection Ref. Code	: 1817-22-578-2	Premise Address	: BULACAO TALISAY		
Account ID	: 2679600000-3				
Customer Name	: ABELLANOSA,SARAH	TOTAL AMOUNT DUE	: 2,368.26	Overdue Bill	: 1
Meter Number	: MTR1014415				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26796000003 BC09/465.0/1730/0/31/02-15-2017/60 3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458412489791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505384

45838000003

Date : 02-15-2017

BC09/465.0/1740/0587334/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4583800000-3

Collection Ref. Code : 1825-53-083-1

Customer Information----------

Name : NAVARRO,JANE

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	376849GS6	Pole No	:	0587334
Serial No	:	2003134410	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34669
Period From	:	01-13-2017	Prev Rdg	:	34498
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	50	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,341.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	929.28
Transmission Charge	0.3546/kWh	60.64
System Loss Charge	0.7862/kWh	134.44
Sub-Total		1,124.36
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,341.00	46.82
Sub-Total		65.15
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		58.04
Transmission		1.29
System Loss		7.99
Distribution		59.31
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		225.35
CURRENT BILL - FEBRUARY 2017		1,909.14
TOTAL AMOUNT DUE		4,250.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,006.00

Your monthly electricity consumption chart

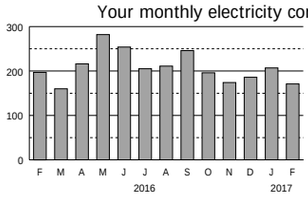

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.14		
Less : VAT	135.46		
Amount Net of VAT	1,773.68		
Less: BIR 2306	56.45		
BIR 2307	33.84	VATable Sales	1,773.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,683.39	VAT Zero Rated Sales	0.00
Add : VAT	135.46	VAT Amount	135.46
TOTAL AMOUNT DUE	1,818.85	TOTAL SALES	1,909.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1740/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458412489791

Collection Ref. Code	: 1825-53-083-1	Premise Address	: BULACAO,TALISAY		
Account ID	: 4583800000-3				
Customer Name	: NAVARRO,JANE	TOTAL AMOUNT DUE	: 4,250.16	Overdue Bill	: 1
Meter Number	: 376849GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45838000003 BC09/465.0/1740/0/31/02-15-2017/60 3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329412338335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510297

32967000004

Date : 02-15-2017

BC09/465.0/1750/0587320/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296700000-4

Collection Ref. Code : 1829-86-863-2

Customer Information----------

Name : DOMINGO,OFELIA P

Premise Address : BRIDGEVILLE BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	112201SS6	Pole No	:	0587320
Serial No	:	77784504	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15667
Period From	:	01-13-2017	Prev Rdg	:	15653
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	280	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		495.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	76.08
Transmission Charge	0.3546/kWh	4.96
System Loss Charge	0.7862/kWh	11.01
Sub-Total		92.05
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.11	- 132.11
Surcharge	0.02 of 495.00	9.90
Sub-Total		- 122.21
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.75
Transmission		0.10
System Loss		0.65
Distribution		5.41
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		8.54
CURRENT BILL - FEBRUARY 2017		23.44
Debit Adjustments		73.73
TOTAL AMOUNT DUE		592.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 35.00

Your monthly electricity consumption chart

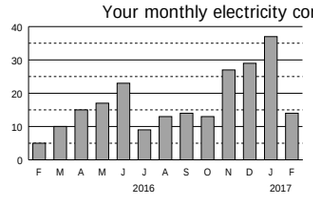

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.44		
Less : VAT	1.80		
Amount Net of VAT	21.64		
Less: BIR 2306	0.75		
BIR 2307	0.30	VATable Sales	21.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.59	VAT Zero Rated Sales	0.00
Add : VAT	1.80	VAT Amount	1.80
TOTAL AMOUNT DUE	22.39	TOTAL SALES	23.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1750/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329412338335

Collection Ref. Code	: 1829-86-863-2	Premise Address	: BRIDGEVILLE BULACAO,TALISAY
Account ID	: 3296700000-4		
Customer Name	: DOMINGO,OFELIA P	TOTAL AMOUNT DUE	: 592.40
Meter Number	: 112201SS6		
Period	: Jul 2016 to Jan 2017		

Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32967000004 BC09/465.0/1750/0/31/02-15-2017/60 3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609215567713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497223

60924720109

Date : 02-15-2017

BC09/465.0/1760/0587355/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092472010-9

Collection Ref. Code : 1849-83-044-4

Customer Information----------

Name : DOMINGO,ROMMEL RUIZ

Premise Address : # 079,BRIDGEVILLE

TIN :

Metering Information----------

Meter No	:	500763 GS6	Pole No	:	0587355
Serial No	:	73121620	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6645
Period From	:	01-13-2017	Prev Rdg	:	6582
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	346	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 106.15
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.08
CURRENT BILL - FEBRUARY 2017		565.43
TOTAL AMOUNT DUE		1,252.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 936.00

Your monthly electricity consumption chart

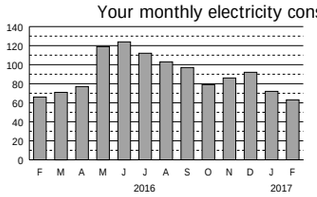

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.43		
Less : VAT	39.59		
Amount Net of VAT	525.84		
Less: BIR 2306	16.49		
BIR 2307	9.92	VATable Sales	525.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.43	VAT Zero Rated Sales	0.00
Add : VAT	39.59	VAT Amount	39.59
TOTAL AMOUNT DUE	539.02	TOTAL SALES	565.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1760/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609215567713

Collection Ref. Code	: 1849-83-044-4	Premise Address	: # 079,BRIDGEVILLE		
Account ID	: 6092472010-9				
Customer Name	: DOMINGO,ROMMEL RUIZ	TOTAL AMOUNT DUE	: 1,252.78	Overdue Bill	: 1
Meter Number	: 500763 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60924720109

BC09/465.0/1760/0/31/02-15-2017/60

3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581852701585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500837

58119000006

Date : 02-15-2017

BC09/465.0/1770/0587320/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811900000-6

Collection Ref. Code : 1835-52-059-6

Customer Information----------

Name : UY,ROELA D

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1145619	Pole No	:	0587320
Serial No	:	40090855	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1671
Period From	:	01-13-2017	Prev Rdg	:	1494
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	240	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	961.89
Transmission Charge	0.3546/kWh	62.76
System Loss Charge	0.7862/kWh	139.16
Sub-Total		1,163.81
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,082.50	41.65
Sub-Total		60.63
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		60.09
Transmission		1.34
System Loss		8.28
Distribution		61.38
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.41
CURRENT BILL - FEBRUARY 2017		1,968.31
TOTAL AMOUNT DUE		4,050.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,729.00

Your monthly electricity consumption chart

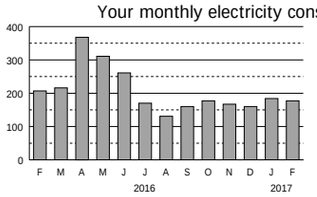

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.31		
Less : VAT	139.41		
Amount Net of VAT	1,828.90		
Less: BIR 2306	58.08		
BIR 2307	34.89	VATable Sales	1,828.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.93	VAT Zero Rated Sales	0.00
Add : VAT	139.41	VAT Amount	139.41
TOTAL AMOUNT DUE	1,875.34	TOTAL SALES	1,968.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1770/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581852701585

Collection Ref. Code : 1835-52-059-6

Account ID : 5811900000-6

Customer Name : UY,ROELA D

Meter Number : MTR1145619

Period : Jan 2017

Premise Address : BULACAO TALISAY

TOTAL AMOUNT DUE : 4,050.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58119000006 BC09/465.0/1770/0/31/02-15-2017/60 3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056195609739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504478

05696000008

Date : 02-15-2017

BC09/465.0/1820/0587320/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569600000-8

Collection Ref. Code : 1815-97-662-4

Customer Information----------

Name : SALARITAN,MATTHEW V

Premise Address : SOUTHGATE BORROMEO SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	418418GS6	Pole No	:	0587320
Serial No	:	2003161756	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8328
Period From	:	01-13-2017	Prev Rdg	:	8262
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,950.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 3,950.00	79.00
Sub-Total		- 46.56
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		83.60
CURRENT BILL - FEBRUARY 2017		664.85
Advance Payment/Credit Adjustments		- 211.28
TOTAL AMOUNT DUE		4,403.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,171.00

Your monthly electricity consumption chart

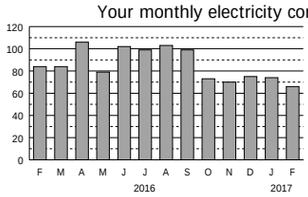

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.85		
Less : VAT	49.25		
Amount Net of VAT	615.60		
Less: BIR 2306	20.53		
BIR 2307	11.68	VATable Sales	615.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.39	VAT Zero Rated Sales	0.00
Add : VAT	49.25	VAT Amount	49.25
TOTAL AMOUNT DUE	632.64	TOTAL SALES	664.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1820/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056195609739

Collection Ref. Code	: 1815-97-662-4	Premise Address	: SOUTHGATE BORROMEO SUBD.,BULACAO,TALISAY
Account ID	: 0569600000-8		
Customer Name	: SALARITAN,MATTHEW V	TOTAL AMOUNT DUE	: 4,403.61 Overdue Bill : 5
Meter Number	: 418418GS6		
Period	: Sep 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05696000008 BC09/465.0/1820/0/31/02-15-2017/60 3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900033006783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492319

90096000006

Date : 02-15-2017

BC09/465.0/1870/0587362/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9009600000-6

Collection Ref. Code : 1815-51-263-6

Customer Information----------

Name : CABUSAS,LEDELITA A.

Premise Address : BRIDGEVILLE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	384475GS6	Pole No	:	0587362
Serial No	:	2003141734	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10921
Period From	:	01-13-2017	Prev Rdg	:	10873
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,071.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 2,071.50	41.43
Sub-Total		- 141.75
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		51.19
CURRENT BILL - FEBRUARY 2017		367.40
Advance Payment/Credit Adjustments		- 0.82
TOTAL AMOUNT DUE		2,438.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,000.00

Your monthly electricity consumption chart

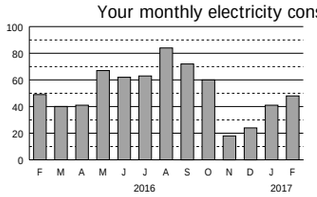

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367.40		
Less : VAT	26.75		
Amount Net of VAT	340.65		
Less: BIR 2306	11.14		
BIR 2307	6.36	VATable Sales	340.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	323.15	VAT Zero Rated Sales	0.00
Add : VAT	26.75	VAT Amount	26.75
TOTAL AMOUNT DUE	349.90	TOTAL SALES	367.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1870/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900033006783

Collection Ref. Code	: 1815-51-263-6	Premise Address	: BRIDGEVILLE,BULACAO,TALISAY
Account ID	: 9009600000-6		
Customer Name	: CABUSAS,LEDELITA A.	TOTAL AMOUNT DUE	: 2,438.31
Meter Number	: 384475GS6		
Period	: Sep 2016 to Jan 2017		

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90096000006 BC09/465.0/1870/0/31/02-15-2017/60 3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170726617134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494250

17046000000

Date : 02-15-2017

BC09/465.0/1890/0587362/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704600000-0

Collection Ref. Code : 1811-69-596-5

Customer Information----------

Name : ABAYON,JHUN A.

Premise Address : BRIDGEVILLE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	407312GS6	Pole No	:	0587362
Serial No	:	2003220820	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1670
Period From	:	01-13-2017	Prev Rdg	:	1639
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 146.37
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.63
CURRENT BILL - FEBRUARY 2017		178.80
TOTAL AMOUNT DUE		298.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 216.09

Your monthly electricity consumption chart

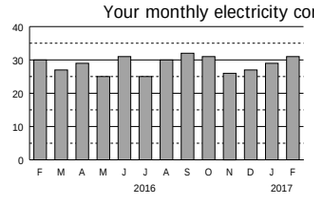

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.80		
Less : VAT	12.10		
Amount Net of VAT	166.70		
Less: BIR 2306	5.05		
BIR 2307	3.04	VATable Sales	166.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.61	VAT Zero Rated Sales	0.00
Add : VAT	12.10	VAT Amount	12.10
TOTAL AMOUNT DUE	170.71	TOTAL SALES	178.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1890/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170726617134

Collection Ref. Code	: 1811-69-596-5	Premise Address	: BRIDGEVILLE,BULACAO,TALISAY		
Account ID	: 1704600000-0				
Customer Name	: ABAYON,JHUN A.	TOTAL AMOUNT DUE	: 298.77	Overdue Bill	: 1
Meter Number	: 407312GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17046000000 BC09/465.0/1890/0/31/02-15-2017/60 3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152992311197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503393

15297000000

Date : 02-15-2017

BC09/465.0/1900/0587362/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1529700000-0

Collection Ref. Code : 1831-31-554-8

Customer Information----------

Name : ABAYON,ADULPITO G

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	155392DS6	Pole No	:	0587362
Serial No	:	12925792	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	86574
Period From	:	01-13-2017	Prev Rdg	:	86517
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 153.96
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.23
CURRENT BILL - FEBRUARY 2017		449.14
TOTAL AMOUNT DUE		894.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 300.00

Your monthly electricity consumption chart

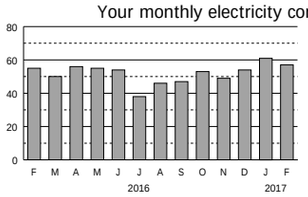

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.14		
Less : VAT	31.13		
Amount Net of VAT	418.01		
Less: BIR 2306	12.96		
BIR 2307	7.82	VATable Sales	418.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.23	VAT Zero Rated Sales	0.00
Add : VAT	31.13	VAT Amount	31.13
TOTAL AMOUNT DUE	428.36	TOTAL SALES	449.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1900/0/21/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152992311197

Collection Ref. Code	: 1831-31-554-8	Premise Address	: BULACAO PARDO		
Account ID	: 1529700000-0				
Customer Name	: ABAYON,ADULPITO G	TOTAL AMOUNT DUE	: 894.31	Overdue Bill	: 1
Meter Number	: 155392DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15297000000 BC09/465.0/1900/0/21/02-15-2017/60 3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146700374288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500314

14696000000

Date : 02-15-2017

BC09/465.0/1940/0587390/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469600000-0

Collection Ref. Code : 1815-96-485-5

Customer Information----------

Name : CUEZON,ALMA S

Premise Address : 097-BRIDGEVILLE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	547663 GS6	Pole No	:	0587390
Serial No	:	69542532	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5992
Period From	:	01-13-2017	Prev Rdg	:	5840
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	300	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	826.03
Transmission Charge	0.3546/kWh	53.90
System Loss Charge	0.7862/kWh	119.50
Sub-Total		999.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,768.50	35.37
Sub-Total		51.67
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		51.60
Transmission		1.15
System Loss		7.11
Distribution		52.79
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.61
CURRENT BILL - FEBRUARY 2017		1,690.62
TOTAL AMOUNT DUE		3,459.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,600.00

Your monthly electricity consumption chart

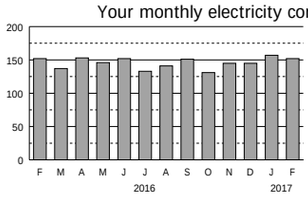

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.62		
Less : VAT	119.74		
Amount Net of VAT	1,570.88		
Less: BIR 2306	49.89		
BIR 2307	29.97	VATable Sales	1,570.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.02	VAT Zero Rated Sales	0.00
Add : VAT	119.74	VAT Amount	119.74
TOTAL AMOUNT DUE	1,610.76	TOTAL SALES	1,690.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1940/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146700374288

Collection Ref. Code	: 1815-96-485-5	Premise Address	: 097-BRIDGEVILLE,BULACAO,TALISAY		
Account ID	: 1469600000-0				
Customer Name	: CUEZON,ALMA S	TOTAL AMOUNT DUE	: 3,459.03	Overdue Bill	: 1
Meter Number	: 547663 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14696000000 BC09/465.0/1940/0/31/02-15-2017/60 3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122682698046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505010

12297000007

Date : 02-15-2017

BC09/465.0/1950/0587390/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229700000-7

Collection Ref. Code : 1831-30-419-8

Customer Information----------

Name : OBEJERO,RUDY G

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	228675DS6	Pole No	:	0587390
Serial No	:	12969294	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10691
Period From	:	01-13-2017	Prev Rdg	:	10601
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	50	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 854.28	- 85.43
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 76.71
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.71
CURRENT BILL - FEBRUARY 2017		888.28
TOTAL AMOUNT DUE		1,324.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 855.00

Your monthly electricity consumption chart

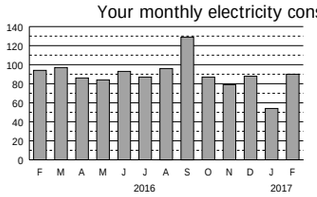

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.28		
Less : VAT	62.00		
Amount Net of VAT	826.28		
Less: BIR 2306	25.81		
BIR 2307	15.67	VATable Sales	826.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.80	VAT Zero Rated Sales	0.00
Add : VAT	62.00	VAT Amount	62.00
TOTAL AMOUNT DUE	846.80	TOTAL SALES	888.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1950/0/10/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122682698046

Collection Ref. Code	: 1831-30-419-8	Premise Address	: BULACAO PARDO		
Account ID	: 1229700000-7				
Customer Name	: OBEJERO,RUDY G	TOTAL AMOUNT DUE	: 1,324.12	Overdue Bill	: 1
Meter Number	: 228675DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12297000007 BC09/465.0/1950/0/10/02-15-2017/60 3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124959288444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506754

12497000005

Date : 02-15-2017

BC09/465.0/1960/0587390/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249700000-5

Collection Ref. Code : 1843-45-140-9

Customer Information----------

Name : MATOZA,EL M2 F

Premise Address : 096- BRIDGEVILLE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	236910DS6	Pole No	:	0587390
Serial No	:	10246884	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12347
Period From	:	01-13-2017	Prev Rdg	:	12274
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	466	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,085.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 2,085.00	41.70
Sub-Total		- 62.38
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.57
CURRENT BILL - FEBRUARY 2017		721.05
Debit Adjustments		140.13
TOTAL AMOUNT DUE		2,946.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,300.00

Your monthly electricity consumption chart

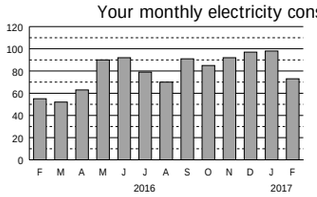

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.05		
Less : VAT	51.64		
Amount Net of VAT	669.41		
Less: BIR 2306	21.52		
BIR 2307	12.69	VATable Sales	669.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.20	VAT Zero Rated Sales	0.00
Add : VAT	51.64	VAT Amount	51.64
TOTAL AMOUNT DUE	686.84	TOTAL SALES	721.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1960/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124959288444

Collection Ref. Code	: 1843-45-140-9	Premise Address	: 096- BRIDGEVILLE,BULACAO,TALISAY
Account ID	: 1249700000-5		
Customer Name	: MATOZA,EL M2 F	TOTAL AMOUNT DUE	: 2,946.29
Meter Number	: 236910DS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12497000005

BC09/465.0/1960/0/31/02-15-2017/60

3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024421210645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505983

02497000006

Date : 02-15-2017

BC09/465.0/1970/0587390/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0249700000-6

Collection Ref. Code : 1843-45-137-9

Customer Information----------

Name : MATOZA,EL M1 F

Premise Address : 096-BRIDGEVILLE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1082618	Pole No	:	0587390
Serial No	:	40006553	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1460
Period From	:	01-13-2017	Prev Rdg	:	1397
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	466	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 956.50	19.13
Sub-Total		- 100.77
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.74
CURRENT BILL - FEBRUARY 2017		571.47
TOTAL AMOUNT DUE		1,049.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 479.00

Your monthly electricity consumption chart

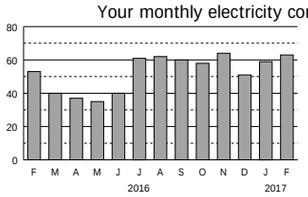

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.47		
Less : VAT	40.23		
Amount Net of VAT	531.24		
Less: BIR 2306	16.76		
BIR 2307	10.02	VATable Sales	531.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.46	VAT Zero Rated Sales	0.00
Add : VAT	40.23	VAT Amount	40.23
TOTAL AMOUNT DUE	544.69	TOTAL SALES	571.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1970/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024421210645

Collection Ref. Code	: 1843-45-137-9	Premise Address	: 096-BRIDGEVILLE,BULACAO,TALISAY
Account ID	: 0249700000-6		
Customer Name	: MATOZA,EL M1 F	TOTAL AMOUNT DUE	: 1,049.17 Overdue Bill : 1
Meter Number	: MTR1082618		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02497000006 BC09/465.0/1970/0/31/02-15-2017/60 3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285486375903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503996

28507000009

Date : 02-15-2017

BC09/465.0/2040/0587383/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850700000-9

Collection Ref. Code : 1817-57-662-3

Customer Information----------

Name : ROMO,MEDELYN M

Premise Address : BRIDGEVILLE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	259024GS6	Pole No	:	0587383
Serial No	:	48821956	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12515
Period From	:	01-13-2017	Prev Rdg	:	12352
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	240	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,014.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	885.81
Transmission Charge	0.3546/kWh	57.80
System Loss Charge	0.7862/kWh	128.15
Sub-Total		1,071.76
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,014.50	40.29
Sub-Total		57.77
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		55.33
Transmission		1.24
System Loss		7.64
Distribution		56.57
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.33
CURRENT BILL - FEBRUARY 2017		1,815.25
TOTAL AMOUNT DUE		3,829.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,969.00

Your monthly electricity consumption chart

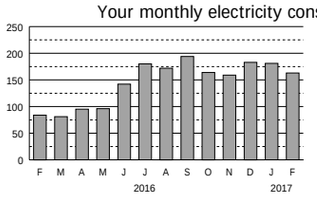

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.25		
Less : VAT	128.67		
Amount Net of VAT	1,686.58		
Less: BIR 2306	53.62		
BIR 2307	32.18	VATable Sales	1,686.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.78	VAT Zero Rated Sales	0.00
Add : VAT	128.67	VAT Amount	128.67
TOTAL AMOUNT DUE	1,729.45	TOTAL SALES	1,815.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2040/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285486375903

Collection Ref. Code	: 1817-57-662-3	Premise Address	: BRIDGEVILLE,BULACAO,TALISAY		
Account ID	: 2850700000-9				
Customer Name	: ROMO,MEDELYN M	TOTAL AMOUNT DUE	: 3,829.65	Overdue Bill	: 1
Meter Number	: 259024GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28507000009 BC09/465.0/2040/0/31/02-15-2017/60 3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385785355634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502729

38507000008

Date : 02-15-2017

BC09/465.0/2050/0587383/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850700000-8

Collection Ref. Code : 1817-57-863-4

Customer Information----------

Name : BACASMAS,JOSEPHINE A

Premise Address : BRIDGEVILLE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	258568GS6	Pole No	:	0587383
Serial No	:	46267700	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12288
Period From	:	01-13-2017	Prev Rdg	:	12233
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 141.04
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.09
CURRENT BILL - FEBRUARY 2017		442.05
TOTAL AMOUNT DUE		1,250.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 310.00

Your monthly electricity consumption chart

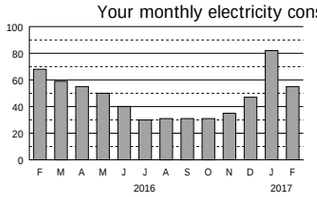

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.05		
Less : VAT	30.97		
Amount Net of VAT	411.08		
Less: BIR 2306	12.91		
BIR 2307	7.70	VATable Sales	411.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.47	VAT Zero Rated Sales	0.00
Add : VAT	30.97	VAT Amount	30.97
TOTAL AMOUNT DUE	421.44	TOTAL SALES	442.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2050/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385785355634

Collection Ref. Code	: 1817-57-863-4	Premise Address	: BRIDGEVILLE,BULACAO,TALISAY
Account ID	: 3850700000-8		
Customer Name	: BACASMAS,JOSEPHINE A	TOTAL AMOUNT DUE	: 1,250.12
Meter Number	: 258568GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38507000008 BC09/465.0/2050/0/31/02-15-2017/60 3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087104472390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504869

08767000006

Date : 02-15-2017

BC09/465.0/2060/0582556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0876700000-6

Collection Ref. Code : 1841-84-542-6

Customer Information----------

Name : PANANGANAN,JOSEPHINE C

Premise Address : BRIDGEVILLE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	243683DS6	Pole No	:	0582556
Serial No	:	12213537	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3225
Period From	:	01-13-2017	Prev Rdg	:	3208
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	92.38
Transmission Charge	0.3546/kWh	6.03
System Loss Charge	0.7862/kWh	13.37
Sub-Total		111.78
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.42	- 160.42
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 158.48
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.76
Transmission		0.13
System Loss		0.80
Distribution		6.44
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.97
CURRENT BILL - FEBRUARY 2017		15.91
Advance Payment/Credit Adjustments		- 0.21
TOTAL AMOUNT DUE		112.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 50.00

Your monthly electricity consumption chart

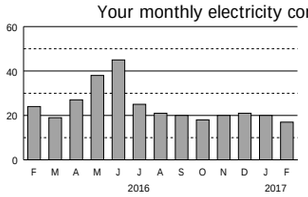

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.91		
Less : VAT	0.84		
Amount Net of VAT	15.07		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	15.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.57	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2060/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087104472390

Collection Ref. Code	: 1841-84-542-6	Premise Address	: BRIDGEVILLE,BULACAO,TALISAY		
Account ID	: 0876700000-6				
Customer Name	: PANANGANAN,JOSEPHINE C	TOTAL AMOUNT DUE	: 112.45	Overdue Bill	: 1
Meter Number	: 243683DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08767000006

BC09/465.0/2060/0/31/02-15-2017/60

3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623169753407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506068

62308000009

Date : 02-15-2017

BC09/465.0/2070/0582556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6230800000-9

Collection Ref. Code : 1831-41-386-8

Customer Information----------

Name : ABALAYAN,AMORLINA C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	463083 GS6	Pole No	:	0582556
Serial No	:	67882592	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19709
Period From	:	01-13-2017	Prev Rdg	:	19237
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	100	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,337.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,565.04
Transmission Charge	0.3546/kWh	167.37
System Loss Charge	0.7862/kWh	371.09
Sub-Total		3,103.50
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	50.55
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 9,704.00	194.08
Sub-Total		244.69
Government Charges		
Franchise Tax - Local		35.28
Value Added Tax		
Generation		160.22
Transmission		3.57
System Loss		22.07
Distribution		162.66
Others		33.60
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		642.25
CURRENT BILL - FEBRUARY 2017		5,345.97
TOTAL AMOUNT DUE		10,683.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 4,366.33

Your monthly electricity consumption chart

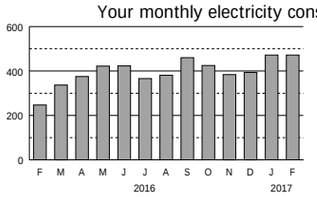

Avg Monthly Usage : 396.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,345.97		
Less : VAT	382.12		
Amount Net of VAT	4,963.85		
Less: BIR 2306	159.23		
BIR 2307	94.78	VATable Sales	4,963.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,709.84	VAT Zero Rated Sales	0.00
Add : VAT	382.12	VAT Amount	382.12
TOTAL AMOUNT DUE	5,091.96	TOTAL SALES	5,345.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2070/0/10/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623169753407

Collection Ref. Code	: 1831-41-386-8	Premise Address	: BULACAO PARDO		
Account ID	: 6230800000-9				
Customer Name	: ABALAYAN,AMORLINA C	TOTAL AMOUNT DUE	: 10,683.65	Overdue Bill	: 1
Meter Number	: 463083 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62308000009 BC09/465.0/2070/0/10/02-15-2017/60 3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729490263303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508775

72938000006

Date : 02-15-2017

BC09/465.0/2080/0582556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7293800000-6

Collection Ref. Code : 1831-81-863-9

Customer Information----------

Name : ABAYON,EVANGELINE T

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	262165GS6	Pole No	:	0582556
Serial No	:	46325221	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21158
Period From	:	01-13-2017	Prev Rdg	:	21050
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	400	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		44.25
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.96
CURRENT BILL - FEBRUARY 2017		1,211.35
Advance Payment/Credit Adjustments		- 3.57
TOTAL AMOUNT DUE		2,841.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,560.00

Your monthly electricity consumption chart

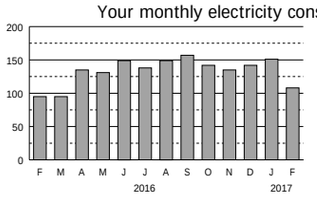

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.35		
Less : VAT	86.18		
Amount Net of VAT	1,125.17		
Less: BIR 2306	35.92		
BIR 2307	21.47	VATable Sales	1,125.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.78	VAT Zero Rated Sales	0.00
Add : VAT	86.18	VAT Amount	86.18
TOTAL AMOUNT DUE	1,153.96	TOTAL SALES	1,211.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2080/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729490263303

Collection Ref. Code	: 1831-81-863-9	Premise Address	: BULACAO TALISAY		
Account ID	: 7293800000-6				
Customer Name	: ABAYON,EVANGELINE T	TOTAL AMOUNT DUE	: 2,841.43	Overdue Bill	: 1
Meter Number	: 262165GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72938000006 BC09/465.0/2080/0/31/02-15-2017/60 3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882932081165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501148

88268000002

Date : 02-15-2017

BC09/465.0/2090/0582556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826800000-2

Collection Ref. Code : 1845-43-959-7

Customer Information----------

Name : MEJIO,MARIO A

Premise Address : UFEBA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	014507 EFS6	Pole No	:	0582556
Serial No	:	121451864	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1552
Period From	:	01-13-2017	Prev Rdg	:	1506
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	228	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 167.28
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.13
CURRENT BILL - FEBRUARY 2017		316.93
TOTAL AMOUNT DUE		734.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 500.00

Your monthly electricity consumption chart

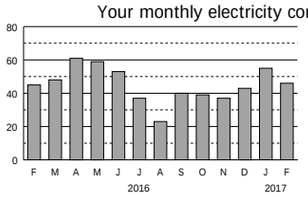

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.93		
Less : VAT	21.86		
Amount Net of VAT	295.07		
Less: BIR 2306	9.12		
BIR 2307	5.46	VATable Sales	295.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.49	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	302.35	TOTAL SALES	316.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2090/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882932081165

Collection Ref. Code	: 1845-43-959-7	Premise Address	: UFEBA,BULACAO,TALISAY
Account ID	: 8826800000-2		
Customer Name	: MEJIO,MARIO A	TOTAL AMOUNT DUE	: 734.37 Overdue Bill : 1
Meter Number	: 014507 EFS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88268000002

BC09/465.0/2090/0/31/02-15-2017/60

3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963744138844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509787

96308587938

Date : 02-15-2017

BC09/465.0/2100/0582556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630858793-8

Collection Ref. Code : 1849-65-143-4

Customer Information----------

Name : BACUS,MICHELLE ESTOMO

Premise Address : SITIO UFEBA,BULACAO

TIN :

Metering Information----------

Meter No	:	494565 GS6	Pole No	:	0582556
Serial No	:	85826225	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7318
Period From	:	01-13-2017	Prev Rdg	:	7232
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 816.54	- 81.65
Surcharge	0.02 of 486.00	9.72
Sub-Total		- 71.93
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.91
CURRENT BILL - FEBRUARY 2017		848.52
TOTAL AMOUNT DUE		1,334.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,500.00

Your monthly electricity consumption chart

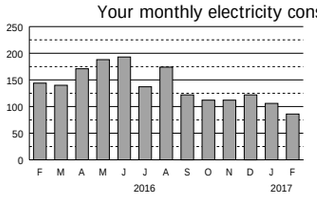

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.52		
Less : VAT	59.21		
Amount Net of VAT	789.31		
Less: BIR 2306	24.69		
BIR 2307	14.97	VATable Sales	789.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.65	VAT Zero Rated Sales	0.00
Add : VAT	59.21	VAT Amount	59.21
TOTAL AMOUNT DUE	808.86	TOTAL SALES	848.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2100/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963744138844

Collection Ref. Code	: 1849-65-143-4	Premise Address	: SITIO UFEBA,BULACAO		
Account ID	: 9630858793-8				
Customer Name	: BACUS,MICHELLE ESTOMO	TOTAL AMOUNT DUE	: 1,334.47	Overdue Bill	: 1
Meter Number	: 494565 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96308587938

BC09/465.0/2100/0/31/02-15-2017/60

3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418600317585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503325

41888000001

Date : 02-15-2017

BC09/465.0/2180/0582584/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4188800000-1

Collection Ref. Code : 1833-71-656-6

Customer Information----------

Name : DELA CRUZ,ANECITA S

Premise Address : BRIDGEVILLE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1126079	Pole No	:	0582584
Serial No	:	84442634	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1400
Period From	:	01-13-2017	Prev Rdg	:	1313
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	523	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 1,034.50	20.69
Sub-Total		- 61.91
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.47
CURRENT BILL - FEBRUARY 2017		870.53
TOTAL AMOUNT DUE		1,904.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,653.00

Your monthly electricity consumption chart

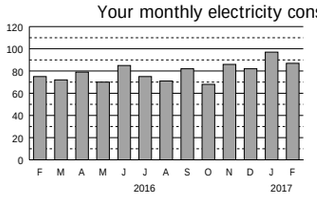

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.53		
Less : VAT	61.20		
Amount Net of VAT	809.33		
Less: BIR 2306	25.52		
BIR 2307	15.36	VATable Sales	809.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.45	VAT Zero Rated Sales	0.00
Add : VAT	61.20	VAT Amount	61.20
TOTAL AMOUNT DUE	829.65	TOTAL SALES	870.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2180/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418600317585

Collection Ref. Code	: 1833-71-656-6	Premise Address	: BRIDGEVILLE,BULACAO,TALISAY
Account ID	: 4188800000-1		
Customer Name	: DELA CRUZ,ANECITA S	TOTAL AMOUNT DUE	: 1,904.88
Meter Number	: MTR1126079		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41888000001 BC09/465.0/2180/0/31/02-15-2017/60 3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119043116748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503912

11998000001

Date : 02-15-2017

BC09/465.0/2190/0582584/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199800000-1

Collection Ref. Code : 1835-18-170-8

Customer Information----------

Name : GAVIOLA,LOLITA RTM

Premise Address : BULACAO

TIN :

Metering Information----------

Meter No	:	272923GS6	Pole No	:	0582584
Serial No	:	45833747	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14898
Period From	:	01-13-2017	Prev Rdg	:	14814
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		- 55.53
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.44
CURRENT BILL - FEBRUARY 2017		847.58
Advance Payment/Credit Adjustments		- 3.16
TOTAL AMOUNT DUE		2,056.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 909.00

Your monthly electricity consumption chart

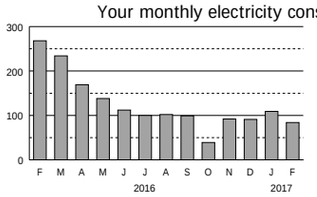

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.58		
Less : VAT	59.85		
Amount Net of VAT	787.73		
Less: BIR 2306	24.94		
BIR 2307	14.95	VATable Sales	787.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.84	VAT Zero Rated Sales	0.00
Add : VAT	59.85	VAT Amount	59.85
TOTAL AMOUNT DUE	807.69	TOTAL SALES	847.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2190/0/10/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119043116748

Collection Ref. Code	: 1835-18-170-8	Premise Address	: BULACAO		
Account ID	: 1199800000-1				
Customer Name	: GAVIOLA,LOLITA RTM	TOTAL AMOUNT DUE	: 2,056.29	Overdue Bill	: 1
Meter Number	: 272923GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11998000001 BC09/465.0/2190/0/10/02-15-2017/60 3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246642147731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500180

24657000006

Date : 02-15-2017

BC09/465.0/2200/0582584/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465700000-6

Collection Ref. Code : 1841-72-509-9

Customer Information----------

Name : GAVIOLA,LOLITA R

Premise Address : BRIDGE VILLE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	107828SS6	Pole No	:	0582584
Serial No	:	76757648	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3009
Period From	:	01-13-2017	Prev Rdg	:	2972
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	120	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 370.00	7.40
Sub-Total		- 169.68
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.48
CURRENT BILL - FEBRUARY 2017		217.95
Debit Adjustments		17.03
TOTAL AMOUNT DUE		405.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 200.00

Your monthly electricity consumption chart

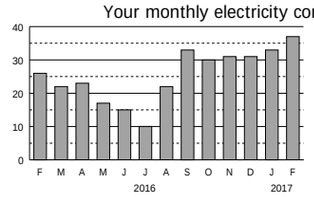

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.95		
Less : VAT	14.94		
Amount Net of VAT	203.01		
Less: BIR 2306	6.22		
BIR 2307	3.71	VATable Sales	203.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.08	VAT Zero Rated Sales	0.00
Add : VAT	14.94	VAT Amount	14.94
TOTAL AMOUNT DUE	208.02	TOTAL SALES	217.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2200/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246642147731

Collection Ref. Code	: 1841-72-509-9	Premise Address	: BRIDGE VILLE,BULACAO,TALISAY		
Account ID	: 2465700000-6				
Customer Name	: GAVIOLA,LOLITA R	TOTAL AMOUNT DUE	: 405.12	Overdue Bill	: 1
Meter Number	: 107828SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24657000006 BC09/465.0/2200/0/31/02-15-2017/60 3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641889612142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497415

64168616023

Date : 02-15-2017

BC09/465.0/2210/0582584/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6416861602-3

Collection Ref. Code : 1849-80-782-5

Customer Information----------

Name : BILOCURA,GINA REDIDO

Premise Address : UFEBA,BULACAO

TIN :

Metering Information----------

Meter No	:	490460 GS6	Pole No	:	0582584
Serial No	:	59534198	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4470
Period From	:	01-13-2017	Prev Rdg	:	4398
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	230	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 1,653.50	33.07
Sub-Total		- 69.59
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.32
CURRENT BILL - FEBRUARY 2017		702.16
TOTAL AMOUNT DUE		1,522.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 833.00

Your monthly electricity consumption chart

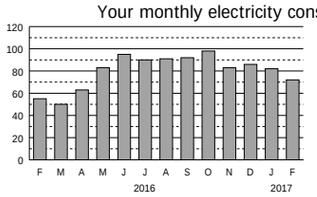

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.16		
Less : VAT	49.96		
Amount Net of VAT	652.20		
Less: BIR 2306	20.81		
BIR 2307	12.36	VATable Sales	652.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.03	VAT Zero Rated Sales	0.00
Add : VAT	49.96	VAT Amount	49.96
TOTAL AMOUNT DUE	668.99	TOTAL SALES	702.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2210/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641889612142

Collection Ref. Code	: 1849-80-782-5	Premise Address	: UFEBA,BULACAO		
Account ID	: 6416861602-3				
Customer Name	: BILOCURA,GINA REDIDO	TOTAL AMOUNT DUE	: 1,522.55	Overdue Bill	: 1
Meter Number	: 490460 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64168616023 BC09/465.0/2210/0/31/02-15-2017/60 3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813745173429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500455

81317000008

Date : 02-15-2017

BC09/465.0/2230/0582584/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131700000-8

Collection Ref. Code : 1839-68-512-3

Customer Information----------

Name : JAVIER,BOYET D

Premise Address : SITIO UFEBA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	426903GS6	Pole No	:	0582584
Serial No	:	2003213362	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6741
Period From	:	01-13-2017	Prev Rdg	:	6701
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	260	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 180.50
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.52
CURRENT BILL - FEBRUARY 2017		238.48
TOTAL AMOUNT DUE		433.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 342.00

Your monthly electricity consumption chart

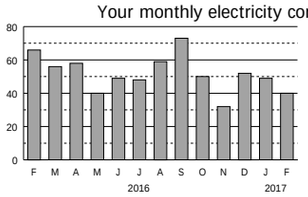

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.48		
Less : VAT	16.46		
Amount Net of VAT	222.02		
Less: BIR 2306	6.87		
BIR 2307	4.06	VATable Sales	222.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.09	VAT Zero Rated Sales	0.00
Add : VAT	16.46	VAT Amount	16.46
TOTAL AMOUNT DUE	227.55	TOTAL SALES	238.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2230/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813745173429

Collection Ref. Code	: 1839-68-512-3	Premise Address	: SITIO UFEBA,BULACAO,TALISAY
Account ID	: 8131700000-8		
Customer Name	: JAVIER,BOYET D	TOTAL AMOUNT DUE	: 433.10
Meter Number	: 426903GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81317000008

BC09/465.0/2230/0/31/02-15-2017/60

3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320633480617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505002

32035718637

Date : 02-15-2017

BC09/465.0/2233/0137155/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3203571863-7

Collection Ref. Code : 1859-71-086-7

Customer Information----------

Name : ABABON,MARIBEL ENANORIA

Premise Address : UFEBA,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144763	Pole No	:	0137155
Serial No	:	40101893	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	810
Period From	:	01-13-2017	Prev Rdg	:	714
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	444	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 910.90	- 45.55
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		- 15.53
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.14
CURRENT BILL - FEBRUARY 2017		1,017.51
Advance Payment/Credit Adjustments		- 1.24
TOTAL AMOUNT DUE		2,517.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,161.00

Your monthly electricity consumption chart

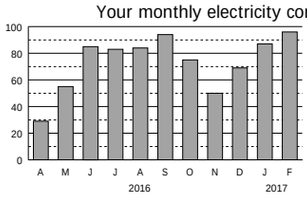

Avg Monthly Usage : 73.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.51		
Less : VAT	71.94		
Amount Net of VAT	945.57		
Less: BIR 2306	29.98		
BIR 2307	18.00	VATable Sales	945.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.59	VAT Zero Rated Sales	0.00
Add : VAT	71.94	VAT Amount	71.94
TOTAL AMOUNT DUE	969.53	TOTAL SALES	1,017.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2233/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320633480617

Collection Ref. Code	: 1859-71-086-7	Premise Address	: UFEBA,BULACAO, TALISAY CITY		
Account ID	: 3203571863-7				
Customer Name	: ABABON,MARIBEL ENANORIA	TOTAL AMOUNT DUE	: 2,517.21	Overdue Bill	: 2
Meter Number	: MTR1144763				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32035718637 BC09/465.0/2233/0/31/02-15-2017/60 3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608353552265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496887

60888000001

Date : 02-15-2017

BC09/465.0/2270/0582584/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088800000-1

Collection Ref. Code : 1833-71-035-5

Customer Information----------

Name : RAMIL,FLORA D

Premise Address : UFEBA BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	155376DS6	Pole No	:	0582584
Serial No	:	12629660	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	84382
Period From	:	01-13-2017	Prev Rdg	:	84318
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	50	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		- 99.58
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.23
CURRENT BILL - FEBRUARY 2017		583.59
TOTAL AMOUNT DUE		1,694.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 740.00

Your monthly electricity consumption chart

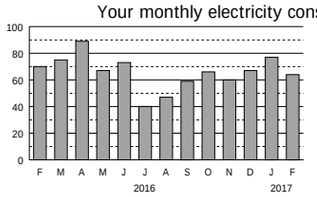

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.59		
Less : VAT	41.19		
Amount Net of VAT	542.40		
Less: BIR 2306	17.17		
BIR 2307	10.24	VATable Sales	542.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.99	VAT Zero Rated Sales	0.00
Add : VAT	41.19	VAT Amount	41.19
TOTAL AMOUNT DUE	556.18	TOTAL SALES	583.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2270/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608353552265

Collection Ref. Code	: 1833-71-035-5	Premise Address	: UFEBA BULACAO TALISAY		
Account ID	: 6088800000-1				
Customer Name	: RAMIL,FLORA D	TOTAL AMOUNT DUE	: 1,694.10	Overdue Bill	: 1
Meter Number	: 155376DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60888000001 BC09/465.0/2270/0/31/02-15-2017/60 3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777589860809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498625

77728000009

Date : 02-15-2017

BC09/465.0/2280/0582584/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7772800000-9

Collection Ref. Code : 1843-88-014-8

Customer Information----------

Name : ENANORIA,LIMWEL D

Premise Address : UFEBA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	457373GS6	Pole No	:	0582584
Serial No	:	96323810	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4273
Period From	:	01-13-2017	Prev Rdg	:	4248
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	238	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 240.93	- 156.60
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 154.38
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.32
CURRENT BILL - FEBRUARY 2017		105.87
Advance Payment/Credit Adjustments		- 20.65
TOTAL AMOUNT DUE		196.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 125.00

Your monthly electricity consumption chart

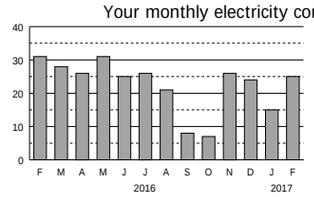

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.87		
Less : VAT	6.98		
Amount Net of VAT	98.89		
Less: BIR 2306	2.90		
BIR 2307	1.74	VATable Sales	98.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.25	VAT Zero Rated Sales	0.00
Add : VAT	6.98	VAT Amount	6.98
TOTAL AMOUNT DUE	101.23	TOTAL SALES	105.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2280/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777589860809

Collection Ref. Code	: 1843-88-014-8	Premise Address	: UFEBA,BULACAO,TALISAY		
Account ID	: 7772800000-9				
Customer Name	: ENANORIA,LIMWEL D	TOTAL AMOUNT DUE	: 196.22	Overdue Bill	: 2
Meter Number	: 457373GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77728000009 BC09/465.0/2280/0/31/02-15-2017/60 3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377797278460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498133

37796000000

Date : 02-15-2017

BC09/465.0/2300/0582584/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3779600000-0

Collection Ref. Code : 1817-22-734-3

Customer Information----------

Name : ENANORIA,ERLINDA DAVAL

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1033749	Pole No	:	0582584
Serial No	:	121759513	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	882
Period From	:	01-13-2017	Prev Rdg	:	854
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 170.55
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.86
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		120.53
Advance Payment/Credit Adjustments		- 0.25
TOTAL AMOUNT DUE		342.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 216.00

Your monthly electricity consumption chart

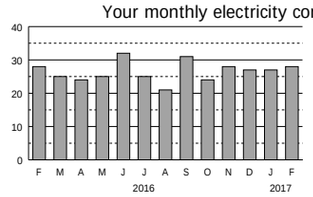

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.53		
Less : VAT	8.02		
Amount Net of VAT	112.51		
Less: BIR 2306	3.35		
BIR 2307	1.98	VATable Sales	112.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.18	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	115.20	TOTAL SALES	120.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2300/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377797278460

Collection Ref. Code	: 1817-22-734-3	Premise Address	: BULACAO TALISAY		
Account ID	: 3779600000-0				
Customer Name	: ENANORIA,ERLINDA DAVAL	TOTAL AMOUNT DUE	: 342.47	Overdue Bill	: 2
Meter Number	: MTR1033749				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37796000000 BC09/465.0/2300/0/31/02-15-2017/60 3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108423486492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497481

10847000006

Date : 02-15-2017

BC09/465.0/2320/0587390/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1084700000-6

Collection Ref. Code : 1837-35-968-7

Customer Information----------

Name : JADORMEO,CORAZON B

Premise Address : SOUTH GATE SUBD.,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1103773	Pole No	:	0587390
Serial No	:	40044609	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1658
Period From	:	01-13-2017	Prev Rdg	:	1612
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	373	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 766.00	15.32
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.00
CURRENT BILL - FEBRUARY 2017		324.77
TOTAL AMOUNT DUE		670.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 420.08

Your monthly electricity consumption chart

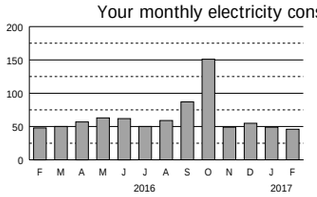

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.77		
Less : VAT	22.70		
Amount Net of VAT	302.07		
Less: BIR 2306	9.47		
BIR 2307	5.60	VATable Sales	302.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.00	VAT Zero Rated Sales	0.00
Add : VAT	22.70	VAT Amount	22.70
TOTAL AMOUNT DUE	309.70	TOTAL SALES	324.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2320/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108423486492

Collection Ref. Code	: 1837-35-968-7	Premise Address	: SOUTH GATE SUBD.,BULACAO,TALISAY CITY		
Account ID	: 1084700000-6				
Customer Name	: JADORMEO,CORAZON B	TOTAL AMOUNT DUE	: 670.88	Overdue Bill	: 1
Meter Number	: MTR1103773				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10847000006 BC09/465.0/2320/0/31/02-15-2017/60 3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724205337654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506318

72463051465

Date : 02-15-2017

BC09/465.0/2334/0587166/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7246305146-5

Collection Ref. Code : 1855-47-281-3

Customer Information----------

Name : LUNOR,NOEL ALCALDE

Premise Address : SITIO UFEBA,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	574555 GS6	Pole No	:	0587166
Serial No	:	72159043	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1357
Period From	:	01-13-2017	Prev Rdg	:	1330
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	130	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 259.79	- 168.86
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 166.71
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.82
CURRENT BILL - FEBRUARY 2017		113.90
TOTAL AMOUNT DUE		221.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 411.00

Your monthly electricity consumption chart

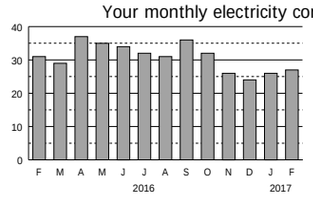

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.90		
Less : VAT	7.48		
Amount Net of VAT	106.42		
Less: BIR 2306	3.12		
BIR 2307	1.87	VATable Sales	106.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.43	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	108.91	TOTAL SALES	113.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2334/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724205337654

Collection Ref. Code	: 1855-47-281-3	Premise Address	: SITIO UFEBA,BULACAO,TALISAY CITY		
Account ID	: 7246305146-5				
Customer Name	: LUNOR,NOEL ALCALDE	TOTAL AMOUNT DUE	: 221.35	Overdue Bill	: 1
Meter Number	: 574555 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72463051465 BC09/465.0/2334/0/31/02-15-2017/60 3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250738075951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502446

25096000002

Date : 02-15-2017

BC09/465.0/2350/0587166/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509600000-2

Collection Ref. Code : 1815-64-161-4

Customer Information----------

Name : RACAZA,GERONIMA A.

Premise Address : BRIDGEVILLE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	315357GS6	Pole No	:	0587166
Serial No	:	46592228	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3922
Period From	:	01-13-2017	Prev Rdg	:	3773
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	240	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	809.73
Transmission Charge	0.3546/kWh	52.84
System Loss Charge	0.7862/kWh	117.14
Sub-Total		979.71
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		42.36
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		50.57
Transmission		1.12
System Loss		6.97
Distribution		51.76
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		194.64
CURRENT BILL - FEBRUARY 2017		1,648.05
TOTAL AMOUNT DUE		2,967.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 1,255.87

Your monthly electricity consumption chart

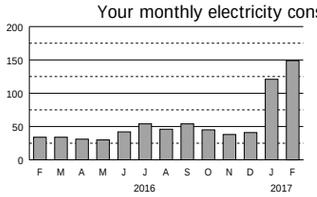

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.05		
Less : VAT	116.38		
Amount Net of VAT	1,531.67		
Less: BIR 2306	48.50		
BIR 2307	29.21	VATable Sales	1,531.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.96	VAT Zero Rated Sales	0.00
Add : VAT	116.38	VAT Amount	116.38
TOTAL AMOUNT DUE	1,570.34	TOTAL SALES	1,648.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2350/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250738075951

Collection Ref. Code	: 1815-64-161-4	Premise Address	: BRIDGEVILLE,BULACAO,TALISAY		
Account ID	: 2509600000-2				
Customer Name	: RACAZA,GERONIMA A.	TOTAL AMOUNT DUE	: 2,967.01	Overdue Bill	: 1
Meter Number	: 315357GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25096000002

BC09/465.0/2350/0/31/02-15-2017/60

3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947550759051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500808

94728000004

Date : 02-15-2017

BC09/465.0/2370/0587166/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472800000-4

Collection Ref. Code : 1831-66-800-9

Customer Information----------

Name : CANEDA,LARISSA T

Premise Address : BK BORROMEO SUBDV,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	155192DS6	Pole No	:	0587166
Serial No	:	10446835	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7352
Period From	:	01-13-2017	Prev Rdg	:	7315
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 886.00	17.72
Sub-Total		- 159.36
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.77
CURRENT BILL - FEBRUARY 2017		229.56
TOTAL AMOUNT DUE		679.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 436.00

Your monthly electricity consumption chart

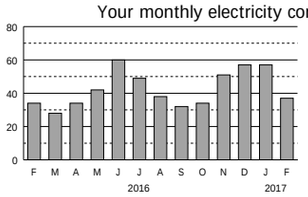

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.56		
Less : VAT	16.18		
Amount Net of VAT	213.38		
Less: BIR 2306	6.74		
BIR 2307	3.92	VATable Sales	213.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.72	VAT Zero Rated Sales	0.00
Add : VAT	16.18	VAT Amount	16.18
TOTAL AMOUNT DUE	218.90	TOTAL SALES	229.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2370/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947550759051

Collection Ref. Code	: 1831-66-800-9	Premise Address	: BK BORROMEO SUBDV,BULACAO TALISAY		
Account ID	: 9472800000-4				
Customer Name	: CANEDA,LARISSA T	TOTAL AMOUNT DUE	: 679.76	Overdue Bill	: 1
Meter Number	: 155192DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94728000004 BC09/465.0/2370/0/31/02-15-2017/60 3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032455181890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511065

03286000009

Date : 02-15-2017

BC09/465.0/2380/0587166/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328600000-9

Collection Ref. Code : 1813-63-275-8

Customer Information----------

Name : MEJIO,MARYNIL M.

Premise Address : SOUTHGATE SUBD,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	280921GS6	Pole No	:	0587166
Serial No	:	49253637	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10221
Period From	:	01-13-2017	Prev Rdg	:	10171
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 186.04
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.51
CURRENT BILL - FEBRUARY 2017		339.30
Advance Payment/Credit Adjustments		- 48.09
TOTAL AMOUNT DUE		525.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 720.00

Your monthly electricity consumption chart

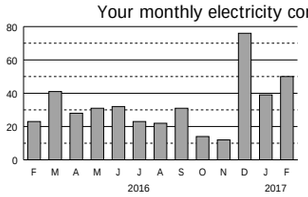

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.30		
Less : VAT	23.22		
Amount Net of VAT	316.08		
Less: BIR 2306	9.67		
BIR 2307	5.84	VATable Sales	316.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.57	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	323.79	TOTAL SALES	339.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2380/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032455181890

Collection Ref. Code	: 1813-63-275-8	Premise Address	: SOUTHGATE SUBD,BULACAO,TALISAY		
Account ID	: 0328600000-9				
Customer Name	: MEJIO,MARYNIL M.	TOTAL AMOUNT DUE	: 525.57	Overdue Bill	: 1
Meter Number	: 280921GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03286000009 BC09/465.0/2380/0/31/02-15-2017/60 3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869282271761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493931

86928000008

Date : 02-15-2017

BC09/465.0/2390/0587166/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8692800000-8

Collection Ref. Code : 1831-78-764-4

Customer Information----------

Name : MEJIO,DERIO R

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	264782GS6	Pole No	:	0587166
Serial No	:	48700812	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5815
Period From	:	01-13-2017	Prev Rdg	:	5782
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 146.89
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.50
CURRENT BILL - FEBRUARY 2017		200.01
TOTAL AMOUNT DUE		765.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,471.00

Your monthly electricity consumption chart

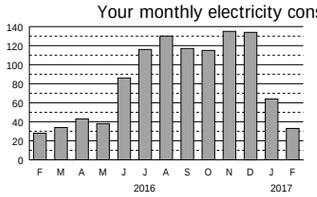

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.01		
Less : VAT	13.92		
Amount Net of VAT	186.09		
Less: BIR 2306	5.81		
BIR 2307	3.41	VATable Sales	186.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.87	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	190.79	TOTAL SALES	200.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2390/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869282271761

Collection Ref. Code	: 1831-78-764-4	Premise Address	: BULACAO TALISAY		
Account ID	: 8692800000-8				
Customer Name	: MEJIO,DERIO R	TOTAL AMOUNT DUE	: 765.29	Overdue Bill	: 1
Meter Number	: 264782GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86928000008 BC09/465.0/2390/0/31/02-15-2017/60 3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948547674053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501479

9487442205

Date : 02-15-2017

BC09/465.0/2395/0587166/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487744220-5

Collection Ref. Code : 1859-62-548-7

Customer Information----------

Name : RABAYA,ENRIQUE SR. ABELLANA

Premise Address : BRIDGEVILLE,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1021896	Pole No	:	0587166
Serial No	:	121747071	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3407
Period From	:	01-13-2017	Prev Rdg	:	3146
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	350	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,714.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,418.38
Transmission Charge	0.3546/kWh	92.55
System Loss Charge	0.7862/kWh	205.20
Sub-Total		1,716.13
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 9,714.00	194.28
Sub-Total		222.26
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		88.60
Transmission		1.98
System Loss		12.21
Distribution		90.22
Others		28.29
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		359.07
CURRENT BILL - FEBRUARY 2017		3,049.26
TOTAL AMOUNT DUE		12,763.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,500.00

Your monthly electricity consumption chart

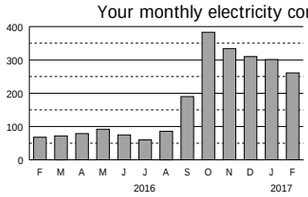

Avg Monthly Usage : 177.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,049.26		
Less : VAT	221.30		
Amount Net of VAT	2,827.96		
Less: BIR 2306	92.20		
BIR 2307	54.07	VATable Sales	2,827.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,681.69	VAT Zero Rated Sales	0.00
Add : VAT	221.30	VAT Amount	221.30
TOTAL AMOUNT DUE	2,902.99	TOTAL SALES	3,049.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2395/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948547674053

Collection Ref. Code	: 1859-62-548-7	Premise Address	: BRIDGEVILLE,BULACAO, TALISAY CITY		
Account ID	: 9487744220-5				
Customer Name	: RABAYA,ENRIQUE SR. ABELLANA	TOTAL AMOUNT DUE	: 12,763.41	Overdue Bill	: 2
Meter Number	: MTR1021896				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

9487442205

BC09/465.0/2395/0/31/02-15-2017/60

3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277718235843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499201

27796000001

Date : 02-15-2017

BC09/465.0/2400/0587166/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2779600000-1

Collection Ref. Code : 1817-22-704-1

Customer Information----------

Name : JAVELLANA,ROSITA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	493283 GS6	Pole No	:	0587166
Serial No	:	84710483	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2858
Period From	:	01-13-2017	Prev Rdg	:	2776
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 1,748.50	34.97
Sub-Total		- 42.91
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.33
CURRENT BILL - FEBRUARY 2017		838.22
Debit Adjustments		128.52
TOTAL AMOUNT DUE		2,715.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 500.00

Your monthly electricity consumption chart

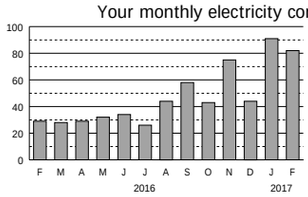

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.22		
Less : VAT	59.58		
Amount Net of VAT	778.64		
Less: BIR 2306	24.83		
BIR 2307	14.79	VATable Sales	778.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.02	VAT Zero Rated Sales	0.00
Add : VAT	59.58	VAT Amount	59.58
TOTAL AMOUNT DUE	798.60	TOTAL SALES	838.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2400/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277718235843

Collection Ref. Code	: 1817-22-704-1	Premise Address	: BULACAO TALISAY
Account ID	: 2779600000-1		
Customer Name	: JAVELLANA,ROSITA	TOTAL AMOUNT DUE	: 2,715.43
Meter Number	: 493283 GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27796000001 BC09/465.0/2400/0/31/02-15-2017/60 3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031721375817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510570

03187000009

Date : 02-15-2017

BC09/465.0/2410/0587166/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0318700000-9

Collection Ref. Code : 1843-22-944-7

Customer Information----------

Name : MURILLO,NOEL N

Premise Address : 104 BRIDGEVILLE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	172716DS6	Pole No	:	0587166
Serial No	:	13735541	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5140
Period From	:	01-13-2017	Prev Rdg	:	5112
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	270	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 170.64
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.85
CURRENT BILL - FEBRUARY 2017		120.43
Advance Payment/Credit Adjustments		- 152.04
TOTAL AMOUNT DUE		186.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 103.00

Your monthly electricity consumption chart

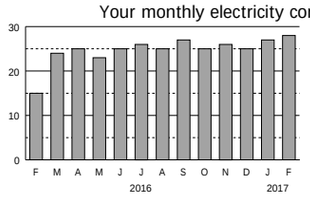

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.43		
Less : VAT	8.01		
Amount Net of VAT	112.42		
Less: BIR 2306	3.34		
BIR 2307	1.98	VATable Sales	112.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.10	VAT Zero Rated Sales	0.00
Add : VAT	8.01	VAT Amount	8.01
TOTAL AMOUNT DUE	115.11	TOTAL SALES	120.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2410/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031721375817

Collection Ref. Code	: 1843-22-944-7	Premise Address	: 104 BRIDGEVILLE,BULACAO,TALISAY
Account ID	: 0318700000-9		
Customer Name	: MURILLO,NOEL N	TOTAL AMOUNT DUE	: 186.00 Overdue Bill : 2
Meter Number	: 172716DS6		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03187000009 BC09/465.0/2410/0/31/02-15-2017/60 3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639283519210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496374

63986000006

Date : 02-15-2017

BC09/465.0/2420/0587152/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6398600000-6

Collection Ref. Code : 1815-29-410-8

Customer Information----------

Name : BAYNOSA,LUCILA L.

Premise Address : BK SOUTHGATE SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	343553GS6	Pole No	:	0587152
Serial No	:	48543539	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9014
Period From	:	01-13-2017	Prev Rdg	:	8961
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 143.38
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.01
CURRENT BILL - FEBRUARY 2017		417.76
Advance Payment/Credit Adjustments		- 0.90
TOTAL AMOUNT DUE		824.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 286.00

Your monthly electricity consumption chart

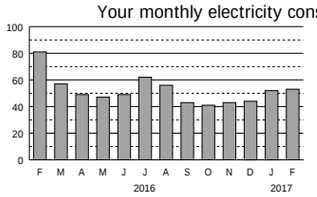

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.76		
Less : VAT	28.96		
Amount Net of VAT	388.80		
Less: BIR 2306	12.07		
BIR 2307	7.27	VATable Sales	388.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.46	VAT Zero Rated Sales	0.00
Add : VAT	28.96	VAT Amount	28.96
TOTAL AMOUNT DUE	398.42	TOTAL SALES	417.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2420/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639283519210

Collection Ref. Code	: 1815-29-410-8	Premise Address	: BK SOUTHGATE SUBD.,BULACAO,TALISAY
Account ID	: 6398600000-6		
Customer Name	: BAYNOSA,LUCILA L.	TOTAL AMOUNT DUE	: 824.74 Overdue Bill : 1
Meter Number	: 343553GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63986000006 BC09/465.0/2420/0/31/02-15-2017/60 3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357746576153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507545

35756000002

Date : 02-15-2017

BC09/465.0/2430/0587152/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3575600000-2

Collection Ref. Code : 1837-64-185-4

Customer Information----------

Name : ABABON,JOSE HERMOSA

Premise Address : 106 BRIDGEVILLE

TIN :

Metering Information----------

Meter No	:	443124 GS6	Pole No	:	0587152
Serial No	:	57652347	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7058
Period From	:	01-13-2017	Prev Rdg	:	6960
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	120	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		484.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Surcharge	0.02 of 1,984.50	39.69
Sub-Total		- 6.80
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.83
CURRENT BILL - FEBRUARY 2017		1,048.81
TOTAL AMOUNT DUE		1,533.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,500.00

Your monthly electricity consumption chart

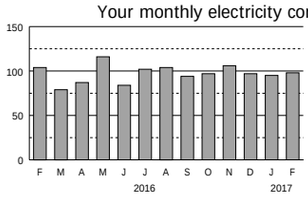

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.81		
Less : VAT	74.53		
Amount Net of VAT	974.28		
Less: BIR 2306	31.06		
BIR 2307	18.55	VATable Sales	974.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.67	VAT Zero Rated Sales	0.00
Add : VAT	74.53	VAT Amount	74.53
TOTAL AMOUNT DUE	999.20	TOTAL SALES	1,048.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2430/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357746576153

Collection Ref. Code	: 1837-64-185-4	Premise Address	: 106 BRIDGEVILLE		
Account ID	: 3575600000-2				
Customer Name	: ABABON,JOSE HERMOSA	TOTAL AMOUNT DUE	: 1,533.41	Overdue Bill	: 1
Meter Number	: 443124 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35756000002 BC09/465.0/2430/0/31/02-15-2017/60 3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905274279489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496268

90528000004

Date : 02-15-2017

BC09/465.0/2440/0587152/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052800000-4

Collection Ref. Code : 1825-20-305-9

Customer Information----------

Name : RACAZA,JUANA L

Premise Address : BRIDGEVILLE,BULACAO

TIN :

Metering Information----------

Meter No	:	371587GS6	Pole No	:	0587152
Serial No	:	2003127986	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9113
Period From	:	01-13-2017	Prev Rdg	:	9070
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 519.00	10.38
Sub-Total		- 153.93
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.54
CURRENT BILL - FEBRUARY 2017		299.39
Advance Payment/Credit Adjustments		- 0.56
TOTAL AMOUNT DUE		526.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 291.00

Your monthly electricity consumption chart

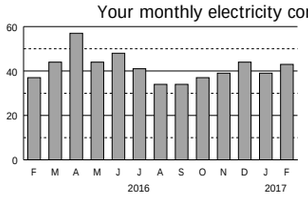

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.39		
Less : VAT	20.78		
Amount Net of VAT	278.61		
Less: BIR 2306	8.65		
BIR 2307	5.16	VATable Sales	278.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.80	VAT Zero Rated Sales	0.00
Add : VAT	20.78	VAT Amount	20.78
TOTAL AMOUNT DUE	285.58	TOTAL SALES	299.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2440/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905274279489

Collection Ref. Code	: 1825-20-305-9	Premise Address	: BRIDGEVILLE,BULACAO		
Account ID	: 9052800000-4				
Customer Name	: RACAZA,JUANA L	TOTAL AMOUNT DUE	: 526.82	Overdue Bill	: 1
Meter Number	: 371587GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90528000004 BC09/465.0/2440/0/31/02-15-2017/60 3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921643474216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504935

92196000001

Date : 02-15-2017

BC09/465.0/2450/0587152/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219600000-1

Collection Ref. Code : 1815-88-218-2

Customer Information----------

Name : CANEDA,RITCHIE S

Premise Address : BRIDGEVILLE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1062358	Pole No	:	0587152
Serial No	:	40015794	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4474
Period From	:	01-13-2017	Prev Rdg	:	4328
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	240	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,168.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,169.00	63.38
Sub-Total		79.04
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		195.43
CURRENT BILL - FEBRUARY 2017		1,657.20
TOTAL AMOUNT DUE		4,826.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,863.40

Your monthly electricity consumption chart

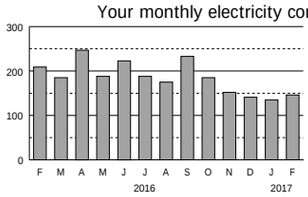

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.20		
Less : VAT	118.57		
Amount Net of VAT	1,538.63		
Less: BIR 2306	49.41		
BIR 2307	29.38	VATable Sales	1,538.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.84	VAT Zero Rated Sales	0.00
Add : VAT	118.57	VAT Amount	118.57
TOTAL AMOUNT DUE	1,578.41	TOTAL SALES	1,657.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2450/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921643474216

Collection Ref. Code	: 1815-88-218-2	Premise Address	: BRIDGEVILLE,BULACAO,TALISAY		
Account ID	: 9219600000-1				
Customer Name	: CANEDA,RITCHIE S	TOTAL AMOUNT DUE	: 4,826.02	Overdue Bill	: 2
Meter Number	: MTR1062358				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92196000001 BC09/465.0/2450/0/31/02-15-2017/60 3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956825391246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505776

95645266529

Date : 02-15-2017

BC09/465.0/2480/0587152/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9564526652-9

Collection Ref. Code : 1851-32-185-3

Customer Information----------

Name : ABAQUITA,BASILIO LLANTO

Premise Address : BRIDGE VILLE,BULACAO

TIN :

Metering Information----------

Meter No	:	509326 GS6	Pole No	:	0587152
Serial No	:	77483271	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2071
Period From	:	01-13-2017	Prev Rdg	:	2040
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	230	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 801.00	16.02
Sub-Total		- 132.75
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.33
CURRENT BILL - FEBRUARY 2017		194.12
TOTAL AMOUNT DUE		994.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 180.00

Your monthly electricity consumption chart

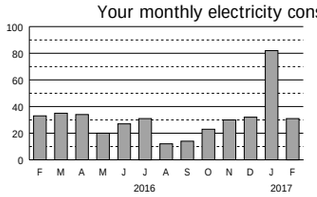

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.12		
Less : VAT	13.74		
Amount Net of VAT	180.38		
Less: BIR 2306	5.73		
BIR 2307	3.31	VATable Sales	180.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.34	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	185.08	TOTAL SALES	194.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2480/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956825391246

Collection Ref. Code	: 1851-32-185-3	Premise Address	: BRIDGE VILLE,BULACAO		
Account ID	: 9564526652-9				
Customer Name	: ABAQUITA,BASILIO LLANTO	TOTAL AMOUNT DUE	: 994.88	Overdue Bill	: 1
Meter Number	: 509326 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95645266529 BC09/465.0/2480/0/31/02-15-2017/60 3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334938422065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492648

33481550466

Date : 02-15-2017

BC09/465.0/2500/0587152/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3348155046-6

Collection Ref. Code : 1851-33-653-2

Customer Information----------

Name : ABALO,ANALYN CABUNILAS

Premise Address : 115 SITIO BRIDGEVILLE,BULACAO

TIN : 400-955-476-000

Metering Information----------

Meter No	:	MTR1039335	Pole No	:	0587152
Serial No	:	126814438	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2979
Period From	:	01-13-2017	Prev Rdg	:	2957
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	233	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.61	- 138.20
Surcharge	0.02 of 349.50	6.99
Sub-Total		- 131.21
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.68
CURRENT BILL - FEBRUARY 2017		99.08
Advance Payment/Credit Adjustments		- 1.04
TOTAL AMOUNT DUE		447.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 338.00

Your monthly electricity consumption chart

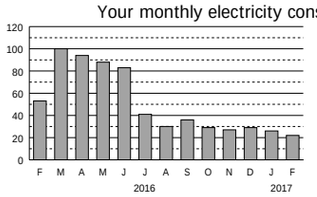

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.08		
Less : VAT	6.78		
Amount Net of VAT	92.30		
Less: BIR 2306	2.82		
BIR 2307	1.64	VATable Sales	92.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.84	VAT Zero Rated Sales	0.00
Add : VAT	6.78	VAT Amount	6.78
TOTAL AMOUNT DUE	94.62	TOTAL SALES	99.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2500/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334938422065

Collection Ref. Code	: 1851-33-653-2	Premise Address	: 115 SITIO BRIDGEVILLE,BULACAO		
Account ID	: 3348155046-6				
Customer Name	: ABALO,ANALYN CABUNILAS	TOTAL AMOUNT DUE	: 447.66	Overdue Bill	: 3
Meter Number	: MTR1039335				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33481550466

BC09/465.0/2500/0/31/02-15-2017/60

3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594694775734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508967

59488000007

Date : 02-15-2017

BC09/465.0/2510/0610111/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5948800000-7

Collection Ref. Code : 1827-41-971-7

Customer Information----------

Name : ABALO,SIXTA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	120546DS6	Pole No	:	0610111
Serial No	:	23501770	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7827
Period From	:	01-13-2017	Prev Rdg	:	7767
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 153.53
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.45
CURRENT BILL - FEBRUARY 2017		482.11
TOTAL AMOUNT DUE		1,373.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 900.00

Your monthly electricity consumption chart

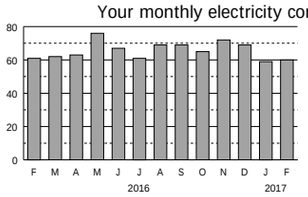

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.11		
Less : VAT	33.77		
Amount Net of VAT	448.34		
Less: BIR 2306	14.08		
BIR 2307	8.40	VATable Sales	448.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.86	VAT Zero Rated Sales	0.00
Add : VAT	33.77	VAT Amount	33.77
TOTAL AMOUNT DUE	459.63	TOTAL SALES	482.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2510/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594694775734

Collection Ref. Code	: 1827-41-971-7	Premise Address	: BULACAO TALISAY		
Account ID	: 5948800000-7				
Customer Name	: ABALO,SIXTA	TOTAL AMOUNT DUE	: 1,373.58	Overdue Bill	: 1
Meter Number	: 120546DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59488000007 BC09/465.0/2510/0/31/02-15-2017/60 3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755420230327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504307

75524559848

Date : 02-15-2017

BC09/465.0/2530/0587173/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552455984-8

Collection Ref. Code : 1863-49-413-8

Customer Information----------

Name : CANEDA,JUDY GAVIOLA

Premise Address : BRIDGEVILLE,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135327	Pole No	:	0587173
Serial No	:	85026964	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3612
Period From	:	01-13-2017	Prev Rdg	:	3176
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	250	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,130.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,369.40
Transmission Charge	0.3546/kWh	154.61
System Loss Charge	0.7862/kWh	342.78
Sub-Total		2,866.79
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.1071/kWh	46.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 23,130.00	462.60
Sub-Total		509.35
Government Charges		
Franchise Tax - Local		23.14
Value Added Tax		
Generation		147.99
Transmission		3.29
System Loss		20.40
Distribution		150.30
Others		63.90
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		616.73
CURRENT BILL - FEBRUARY 2017		5,245.39
TOTAL AMOUNT DUE		28,375.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,621.00

Your monthly electricity consumption chart

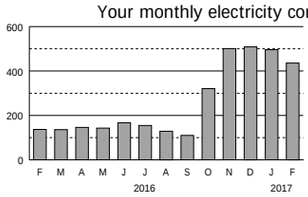

Avg Monthly Usage : 260.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,245.39		
Less : VAT	385.88		
Amount Net of VAT	4,859.51		
Less: BIR 2306	160.77		
BIR 2307	93.04	VATable Sales	4,859.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,605.70	VAT Zero Rated Sales	0.00
Add : VAT	385.88	VAT Amount	385.88
TOTAL AMOUNT DUE	4,991.58	TOTAL SALES	5,245.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2530/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755420230327

Collection Ref. Code	: 1863-49-413-8	Premise Address	: BRIDGEVILLE,BULACAO, TALISAY CITY
Account ID	: 7552455984-8		
Customer Name	: CANEDA,JUDY GAVIOLA	TOTAL AMOUNT DUE	: 28,375.46 Overdue Bill : 6
Meter Number	: MTR1135327		
Period	: Aug 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75524559848 BC09/465.0/2530/0/31/02-15-2017/60 3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487497806709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505038

48796000007

Date : 02-15-2017

BC09/465.0/2540/0610111/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4879600000-7

Collection Ref. Code : 1817-23-092-1

Customer Information----------

Name : RACAZA,ARSENIA

Premise Address : BULACAO, TALISAY,ALBERTO RACAZA

TIN :

Metering Information----------

Meter No	:	433485GS6	Pole No	:	0610111
Serial No	:	53828529	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5437
Period From	:	01-13-2017	Prev Rdg	:	5377
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 159.19
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.74
CURRENT BILL - FEBRUARY 2017		475.74
TOTAL AMOUNT DUE		1,084.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 595.00

Your monthly electricity consumption chart

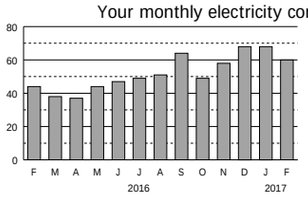

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.74		
Less : VAT	33.09		
Amount Net of VAT	442.65		
Less: BIR 2306	13.79		
BIR 2307	8.28	VATable Sales	442.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.58	VAT Zero Rated Sales	0.00
Add : VAT	33.09	VAT Amount	33.09
TOTAL AMOUNT DUE	453.67	TOTAL SALES	475.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2540/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487497806709

Collection Ref. Code	: 1817-23-092-1	Premise Address	: BULACAO, TALISAY,ALBERTO RACAZA
Account ID	: 4879600000-7		
Customer Name	: RACAZA,ARSENIA	TOTAL AMOUNT DUE	: 1,084.36 Overdue Bill : 1
Meter Number	: 433485GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48796000007 BC09/465.0/2540/0/31/02-15-2017/60 3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418152578126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503088

41847000001

Date : 02-15-2017

BC09/465.0/2560/0610111/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4184700000-1

Collection Ref. Code : 1837-37-668-9

Customer Information----------

Name : VILLAFLOR,CRISPIN L

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089453	Pole No	:	0610111
Serial No	:	40007411	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1351
Period From	:	01-13-2017	Prev Rdg	:	1283
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	280	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 646.68	- 129.34
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 118.49
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.24
CURRENT BILL - FEBRUARY 2017		605.43
TOTAL AMOUNT DUE		1,148.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 1,097.00

Your monthly electricity consumption chart

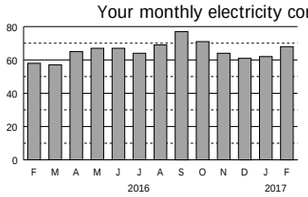

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.43		
Less : VAT	42.20		
Amount Net of VAT	563.23		
Less: BIR 2306	17.57		
BIR 2307	10.62	VATable Sales	563.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.04	VAT Zero Rated Sales	0.00
Add : VAT	42.20	VAT Amount	42.20
TOTAL AMOUNT DUE	577.24	TOTAL SALES	605.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2560/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418152578126

Collection Ref. Code	: 1837-37-668-9	Premise Address	: BULACAO TALISAY		
Account ID	: 4184700000-1				
Customer Name	: VILLAFLOR,CRISPIN L	TOTAL AMOUNT DUE	: 1,148.12	Overdue Bill	: 1
Meter Number	: MTR1089453				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41847000001 BC09/465.0/2560/0/31/02-15-2017/60 3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178647417146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499132

17896000001

Date : 02-15-2017

BC09/465.0/2580/0610111/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789600000-1

Collection Ref. Code : 1817-25-326-3

Customer Information----------

Name : MABANAG,REMEDIOS ABALO

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	10800GS3	Pole No	:	0610111
Serial No	:	67390874	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7455
Period From	:	01-13-2017	Prev Rdg	:	7406
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,492.00	49.84
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		53.21
CURRENT BILL - FEBRUARY 2017		383.50
TOTAL AMOUNT DUE		1,423.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,452.00

Your monthly electricity consumption chart

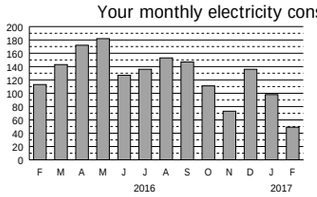

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.50		
Less : VAT	28.21		
Amount Net of VAT	355.29		
Less: BIR 2306	11.76		
BIR 2307	6.64	VATable Sales	355.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.89	VAT Zero Rated Sales	0.00
Add : VAT	28.21	VAT Amount	28.21
TOTAL AMOUNT DUE	365.10	TOTAL SALES	383.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2580/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178647417146

Collection Ref. Code	: 1817-25-326-3	Premise Address	: BULACAO,TALISAY		
Account ID	: 1789600000-1				
Customer Name	: MABANAG,REMEDIOS ABALO	TOTAL AMOUNT DUE	: 1,423.33	Overdue Bill	: 1
Meter Number	: 10800GS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17896000001 BC09/465.0/2580/0/31/02-15-2017/60 3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691570742734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507678

69108857694

Date : 02-15-2017

BC09/465.0/2585/0610111/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6910885769-4

Collection Ref. Code : 1853-61-920-5

Customer Information----------

Name : ABAQUITA,ALVIN LLANTO

Premise Address : BRIDGEVILLE,BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	554119 GS6	Pole No	:	0610111
Serial No	:	83699688	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2945
Period From	:	01-13-2017	Prev Rdg	:	2910
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 159.01
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.89
CURRENT BILL - FEBRUARY 2017		208.15
TOTAL AMOUNT DUE		433.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 206.00

Your monthly electricity consumption chart

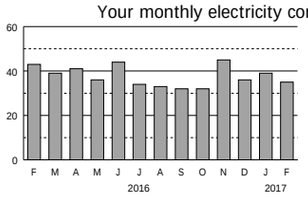

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.15		
Less : VAT	14.34		
Amount Net of VAT	193.81		
Less: BIR 2306	5.97		
BIR 2307	3.54	VATable Sales	193.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.30	VAT Zero Rated Sales	0.00
Add : VAT	14.34	VAT Amount	14.34
TOTAL AMOUNT DUE	198.64	TOTAL SALES	208.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2585/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691570742734

Collection Ref. Code	: 1853-61-920-5	Premise Address	: BRIDGEVILLE,BULACAO, TALISAY
Account ID	: 6910885769-4		
Customer Name	: ABAQUITA,ALVIN LLANTO	TOTAL AMOUNT DUE	: 433.72
Meter Number	: 554119 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69108857694 BC09/465.0/2585/0/31/02-15-2017/60 3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316045733629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502509

31696000004

Date : 02-15-2017

BC09/465.0/2600/0227282/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169600000-4

Collection Ref. Code : 1815-91-032-1

Customer Information----------

Name : ACEDO,ALEX G

Premise Address : NR. ALEGRE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	387309GS6	Pole No	:	0227282
Serial No	:	2003156047	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25605
Period From	:	01-13-2017	Prev Rdg	:	25317
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	240	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,503.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,565.11
Transmission Charge	0.3546/kWh	102.12
System Loss Charge	0.7862/kWh	226.43
Sub-Total		1,893.66
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,503.00	70.06
Sub-Total		100.94
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		97.78
Transmission		2.18
System Loss		13.47
Distribution		99.49
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		378.04
CURRENT BILL - FEBRUARY 2017		3,201.69
TOTAL AMOUNT DUE		6,704.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,554.00

Your monthly electricity consumption chart

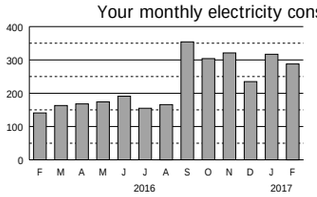

Avg Monthly Usage : 229.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,201.69		
Less : VAT	226.73		
Amount Net of VAT	2,974.96		
Less: BIR 2306	94.49		
BIR 2307	56.76	VATable Sales	2,974.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,823.71	VAT Zero Rated Sales	0.00
Add : VAT	226.73	VAT Amount	226.73
TOTAL AMOUNT DUE	3,050.44	TOTAL SALES	3,201.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2600/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316045733629

Collection Ref. Code	: 1815-91-032-1	Premise Address	: NR. ALEGRE,BULACAO,TALISAY		
Account ID	: 3169600000-4				
Customer Name	: ACEDO,ALEX G	TOTAL AMOUNT DUE	: 6,704.78	Overdue Bill	: 1
Meter Number	: 387309GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31696000004 BC09/465.0/2600/0/31/02-15-2017/60 3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406966083368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496278

40628000008

Date : 02-15-2017

BC09/465.0/2610/0211582/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062800000-8

Collection Ref. Code : 1839-66-329-4

Customer Information----------

Name : ABALO,AGUSTIN

Premise Address : SITIO ALEGRE BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	153462DS6	Pole No	:	0211582
Serial No	:	13235427	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	94566
Period From	:	01-13-2017	Prev Rdg	:	94531
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 159.26
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.86
CURRENT BILL - FEBRUARY 2017		207.87
TOTAL AMOUNT DUE		627.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 420.00

Your monthly electricity consumption chart

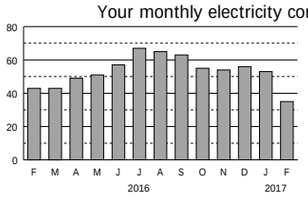

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.87		
Less : VAT	14.31		
Amount Net of VAT	193.56		
Less: BIR 2306	5.96		
BIR 2307	3.54	VATable Sales	193.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.06	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	198.37	TOTAL SALES	207.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2610/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406966083368

Collection Ref. Code	: 1839-66-329-4	Premise Address	: SITIO ALEGRE BULACAO,TALISAY		
Account ID	: 4062800000-8				
Customer Name	: ABALO,AGUSTIN	TOTAL AMOUNT DUE	: 627.02	Overdue Bill	: 1
Meter Number	: 153462DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40628000008 BC09/465.0/2610/0/31/02-15-2017/60 3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683258183148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502782

68368264898

Date : 02-15-2017

BC09/465.0/2615/0610062/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6836826489-8

Collection Ref. Code : 1853-46-338-8

Customer Information----------

Name : EMPUERTO,ARTHUR ABALO

Premise Address : VILLA BUSCA,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039901	Pole No	:	0610062
Serial No	:	126815077	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1092
Period From	:	01-13-2017	Prev Rdg	:	1086
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	444	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32.61
Transmission Charge	0.3546/kWh	2.13
System Loss Charge	0.7862/kWh	4.72
Sub-Total		39.46
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.62	- 56.62
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 42.27
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		2.03
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		5.29
CURRENT BILL - FEBRUARY 2017		24.64
TOTAL AMOUNT DUE		741.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 440.00

Your monthly electricity consumption chart

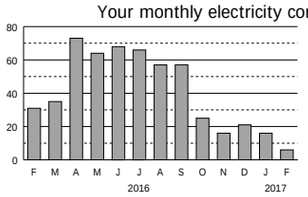

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.64		
Less : VAT	2.33		
Amount Net of VAT	22.31		
Less: BIR 2306	0.97		
BIR 2307	0.39	VATable Sales	22.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.95	VAT Zero Rated Sales	0.00
Add : VAT	2.33	VAT Amount	2.33
TOTAL AMOUNT DUE	23.28	TOTAL SALES	24.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2615/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683258183148

Collection Ref. Code	: 1853-46-338-8	Premise Address	: VILLA BUSCA,BULACAO, TALISAY CITY
Account ID	: 6836826489-8		
Customer Name	: EMPUERTO,ARTHUR ABALO	TOTAL AMOUNT DUE	: 741.94
Meter Number	: MTR1039901		
Period	: Sep 2016 to Jan 2017		

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68368264898 BC09/465.0/2615/0/31/02-15-2017/60 3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885957338665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502816

88528000008

Date : 02-15-2017

BC09/465.0/2640/0227282/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8852800000-8

Collection Ref. Code : 1839-59-035-1

Customer Information----------

Name : FERNANDEZ,ROMEO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	114097DS6	Pole No	:	0227282
Serial No	:	17299210	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	76100
Period From	:	01-13-2017	Prev Rdg	:	76007
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 1,279.00	25.58
Sub-Total		- 18.55
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.89
CURRENT BILL - FEBRUARY 2017		981.95
Advance Payment/Credit Adjustments		- 234.44
TOTAL AMOUNT DUE		2,026.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,105.82

Your monthly electricity consumption chart

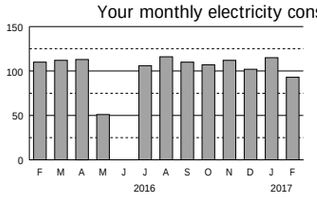

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.95		
Less : VAT	69.27		
Amount Net of VAT	912.68		
Less: BIR 2306	28.87		
BIR 2307	17.37	VATable Sales	912.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.44	VAT Zero Rated Sales	0.00
Add : VAT	69.27	VAT Amount	69.27
TOTAL AMOUNT DUE	935.71	TOTAL SALES	981.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2640/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885957338665

Collection Ref. Code	: 1839-59-035-1	Premise Address	: BULACAO TALISAY		
Account ID	: 8852800000-8				
Customer Name	: FERNANDEZ,ROMEO	TOTAL AMOUNT DUE	: 2,026.27	Overdue Bill	: 1
Meter Number	: 114097DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88528000008

BC09/465.0/2640/0/31/02-15-2017/60

3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387611115676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504049

38796000008

Date : 02-15-2017

BC09/465.0/2650/0610153/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879600000-8

Collection Ref. Code : 1817-23-086-7

Customer Information----------

Name : CAINTIC,CARMENCITA A

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	173502DS6	Pole No	:	0610153
Serial No	:	11810820	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14310
Period From	:	01-13-2017	Prev Rdg	:	14225
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Surcharge	0.02 of 528.00	10.56
Sub-Total		- 70.15
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.82
CURRENT BILL - FEBRUARY 2017		839.77
TOTAL AMOUNT DUE		1,367.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,000.00

Your monthly electricity consumption chart

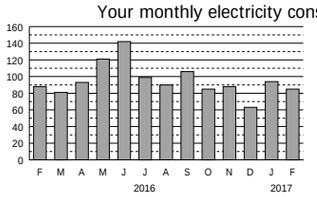

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.77		
Less : VAT	58.65		
Amount Net of VAT	781.12		
Less: BIR 2306	24.45		
BIR 2307	14.81	VATable Sales	781.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.86	VAT Zero Rated Sales	0.00
Add : VAT	58.65	VAT Amount	58.65
TOTAL AMOUNT DUE	800.51	TOTAL SALES	839.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2650/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387611115676

Collection Ref. Code	: 1817-23-086-7	Premise Address	: BULACAO TALISAY		
Account ID	: 3879600000-8				
Customer Name	: CAINTIC,CARMENCITA A	TOTAL AMOUNT DUE	: 1,367.77	Overdue Bill	: 1
Meter Number	: 173502DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38796000008 BC09/465.0/2650/0/31/02-15-2017/60 3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300545384979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492245

30087000003

Date : 02-15-2017

BC09/465.0/2680/0610020/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008700000-3

Collection Ref. Code : 1829-96-632-4

Customer Information----------

Name : BACASMAS,CRISPIN A

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1029396	Pole No	:	0610020
Serial No	:	34568836	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4783
Period From	:	01-13-2017	Prev Rdg	:	4577
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,676.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,119.49
Transmission Charge	0.3546/kWh	73.05
System Loss Charge	0.7862/kWh	161.96
Sub-Total		1,354.50
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,676.50	53.53
Sub-Total		75.62
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		69.92
Transmission		1.56
System Loss		9.62
Distribution		71.33
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		270.98
CURRENT BILL - FEBRUARY 2017		2,295.52
TOTAL AMOUNT DUE		4,972.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,448.00

Your monthly electricity consumption chart

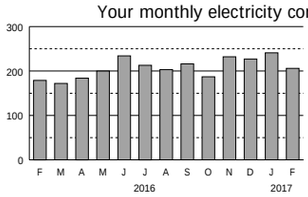

Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.52		
Less : VAT	162.72		
Amount Net of VAT	2,132.80		
Less: BIR 2306	67.79		
BIR 2307	40.69	VATable Sales	2,132.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,024.32	VAT Zero Rated Sales	0.00
Add : VAT	162.72	VAT Amount	162.72
TOTAL AMOUNT DUE	2,187.04	TOTAL SALES	2,295.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2680/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300545384979

Collection Ref. Code	: 1829-96-632-4	Premise Address	: BULACAO TALISAY		
Account ID	: 3008700000-3				
Customer Name	: BACASMAS,CRISPIN A	TOTAL AMOUNT DUE	: 4,972.11	Overdue Bill	: 1
Meter Number	: MTR1029396				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30087000003

BC09/465.0/2680/0/31/02-15-2017/60

3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058680294403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505624

05867000001

Date : 02-15-2017

BC09/465.0/2720/0610020/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0586700000-1

Collection Ref. Code : 1829-84-602-7

Customer Information----------

Name : LAGUNA,SALOME M

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	398336GS6	Pole No	:	0610020
Serial No	:	68615210	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12797
Period From	:	01-13-2017	Prev Rdg	:	12741
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 888.00	17.76
Sub-Total		- 142.28
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.32
CURRENT BILL - FEBRUARY 2017		451.49
TOTAL AMOUNT DUE		1,339.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,082.00

Your monthly electricity consumption chart

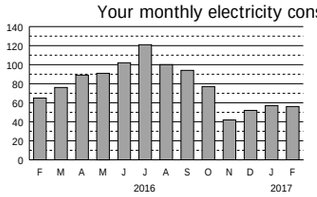

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.49		
Less : VAT	31.69		
Amount Net of VAT	419.80		
Less: BIR 2306	13.21		
BIR 2307	7.86	VATable Sales	419.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.73	VAT Zero Rated Sales	0.00
Add : VAT	31.69	VAT Amount	31.69
TOTAL AMOUNT DUE	430.42	TOTAL SALES	451.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2720/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058680294403

Collection Ref. Code	: 1829-84-602-7	Premise Address	: BULACAO TALISAY		
Account ID	: 0586700000-1				
Customer Name	: LAGUNA,SALOME M	TOTAL AMOUNT DUE	: 1,339.69	Overdue Bill	: 2
Meter Number	: 398336GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05867000001 BC09/465.0/2720/0/31/02-15-2017/60 3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308270712176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497597

30896000004

Date : 02-15-2017

BC09/465.0/2740/0610020/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089600000-4

Collection Ref. Code : 1817-23-452-8

Customer Information----------

Name : BUCAO,ROSEMARIE

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1045432	Pole No	:	0610020
Serial No	:	125282863	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1132
Period From	:	01-13-2017	Prev Rdg	:	1081
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 139.18
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.77
CURRENT BILL - FEBRUARY 2017		400.84
TOTAL AMOUNT DUE		735.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 400.00

Your monthly electricity consumption chart

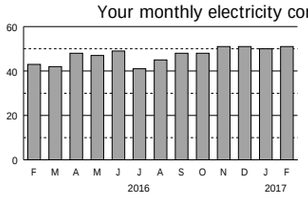

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.84		
Less : VAT	27.74		
Amount Net of VAT	373.10		
Less: BIR 2306	11.57		
BIR 2307	6.98	VATable Sales	373.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.55	VAT Zero Rated Sales	0.00
Add : VAT	27.74	VAT Amount	27.74
TOTAL AMOUNT DUE	382.29	TOTAL SALES	400.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2740/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308270712176

Collection Ref. Code	: 1817-23-452-8	Premise Address	: BULACAO TALISAY		
Account ID	: 3089600000-4				
Customer Name	: BUCAO,ROSEMARIE	TOTAL AMOUNT DUE	: 735.77	Overdue Bill	: 1
Meter Number	: MTR1045432				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30896000004 BC09/465.0/2740/0/31/02-15-2017/60 3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226469674297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507993

22607000001

Date : 02-15-2017

BC09/465.0/2790/0610216/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2260700000-1

Collection Ref. Code : 1817-71-980-7

Customer Information----------

Name : RAVELO,ALONA M2 L

Premise Address : BK. ST. FRANCIS,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	398465GS6	Pole No	:	0610216
Serial No	:	75192877	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5908
Period From	:	01-13-2017	Prev Rdg	:	5855
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 145.42
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.75
CURRENT BILL - FEBRUARY 2017		415.46
TOTAL AMOUNT DUE		721.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,562.00

Your monthly electricity consumption chart

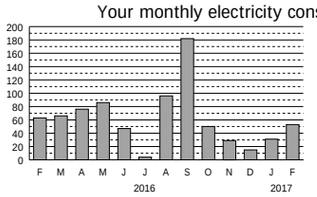

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.46		
Less : VAT	28.71		
Amount Net of VAT	386.75		
Less: BIR 2306	11.96		
BIR 2307	7.23	VATable Sales	386.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.56	VAT Zero Rated Sales	0.00
Add : VAT	28.71	VAT Amount	28.71
TOTAL AMOUNT DUE	396.27	TOTAL SALES	415.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2790/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226469674297

Collection Ref. Code	: 1817-71-980-7	Premise Address	: BK. ST. FRANCIS,BULACAO,TALISAY		
Account ID	: 2260700000-1				
Customer Name	: RAVELO,ALONA M2 L	TOTAL AMOUNT DUE	: 721.40	Overdue Bill	: 2
Meter Number	: 398465GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22607000001 BC09/465.0/2790/0/31/02-15-2017/60 3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522021115553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505518

52217000000

Date : 02-15-2017

BC09/465.0/2810/0610216/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5221700000-0

Collection Ref. Code : 1817-81-302-1

Customer Information----------

Name : RAVELO,ALONA M5 LOZTADO

Premise Address : 238 VILLA BUSCA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	411212GS6	Pole No	:	0610216
Serial No	:	2003216075	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23212
Period From	:	01-13-2017	Prev Rdg	:	22964
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	140	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,959.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,347.73
Transmission Charge	0.3546/kWh	87.94
System Loss Charge	0.7862/kWh	194.98
Sub-Total		1,630.65
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,960.00	59.20
Sub-Total		85.79
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		84.18
Transmission		1.88
System Loss		11.59
Distribution		85.75
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		325.45
CURRENT BILL - FEBRUARY 2017		2,756.50
TOTAL AMOUNT DUE		5,716.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,483.00

Your monthly electricity consumption chart

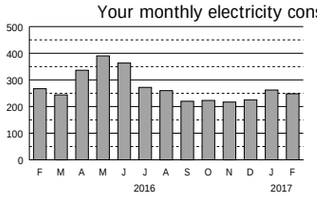

Avg Monthly Usage : 271.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,756.50		
Less : VAT	195.15		
Amount Net of VAT	2,561.35		
Less: BIR 2306	81.32		
BIR 2307	48.86	VATable Sales	2,561.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,431.17	VAT Zero Rated Sales	0.00
Add : VAT	195.15	VAT Amount	195.15
TOTAL AMOUNT DUE	2,626.32	TOTAL SALES	2,756.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2810/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522021115553

Collection Ref. Code	: 1817-81-302-1	Premise Address	: 238 VILLA BUSCA,BULACAO,TALISAY
Account ID	: 5221700000-0		
Customer Name	: RAVELO,ALONA M5 LOZTADO	TOTAL AMOUNT DUE	: 5,716.30
Meter Number	: 411212GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52217000000

BC09/465.0/2810/0/31/02-15-2017/60

3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980681941631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500477

98086000001

Date : 02-15-2017

BC09/465.0/2870/0610202/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808600000-1

Collection Ref. Code : 1813-44-752-7

Customer Information----------

Name : LIPUMANO,LILIA P.

Premise Address : VILLA BUSCA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	267966GS6	Pole No	:	0610202
Serial No	:	44876604	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32990
Period From	:	01-13-2017	Prev Rdg	:	32845
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	300	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,210.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.3546/kWh	51.42
System Loss Charge	0.7862/kWh	114.00
Sub-Total		953.41
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,210.50	64.21
Sub-Total		79.76
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		49.21
Transmission		1.10
System Loss		6.79
Distribution		50.39
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		194.27
CURRENT BILL - FEBRUARY 2017		1,647.33
TOTAL AMOUNT DUE		4,858.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,500.00

Your monthly electricity consumption chart

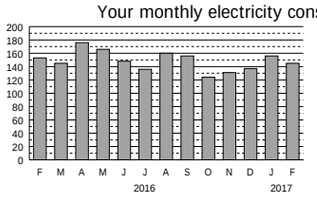

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.33		
Less : VAT	117.93		
Amount Net of VAT	1,529.40		
Less: BIR 2306	49.14		
BIR 2307	29.21	VATable Sales	1,529.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.05	VAT Zero Rated Sales	0.00
Add : VAT	117.93	VAT Amount	117.93
TOTAL AMOUNT DUE	1,568.98	TOTAL SALES	1,647.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2870/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980681941631

Collection Ref. Code : 1813-44-752-7

Account ID : 9808600000-1

Customer Name : LIPUMANO,LILIA P.

Meter Number : 267966GS6

Period : Dec 2016 to Jan 2017

Premise Address : VILLA BUSCA,BULACAO,TALISAY

TOTAL AMOUNT DUE : 4,858.07

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98086000001 BC09/465.0/2870/0/31/02-15-2017/60 3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288009066075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506586

28857000005

Date : 02-15-2017

BC09/465.0/2890/0610062/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2885700000-5

Collection Ref. Code : 1837-74-905-1

Customer Information----------

Name : SINGCOL,ROGELIO

Premise Address : SITIO ALEGRE BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	408019GS6	Pole No	:	0610062
Serial No	:	2003220502	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25978
Period From	:	01-13-2017	Prev Rdg	:	25846
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,816.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	717.34
Transmission Charge	0.3546/kWh	46.81
System Loss Charge	0.7862/kWh	103.78
Sub-Total		867.93
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,387.00	67.74
Sub-Total		81.90
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		44.81
Transmission		1.00
System Loss		6.18
Distribution		45.92
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		178.08
CURRENT BILL - FEBRUARY 2017		1,510.60
TOTAL AMOUNT DUE		3,327.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,570.00

Your monthly electricity consumption chart

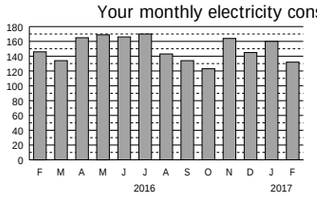

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.60		
Less : VAT	108.54		
Amount Net of VAT	1,402.06		
Less: BIR 2306	45.23		
BIR 2307	26.78	VATable Sales	1,402.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.05	VAT Zero Rated Sales	0.00
Add : VAT	108.54	VAT Amount	108.54
TOTAL AMOUNT DUE	1,438.59	TOTAL SALES	1,510.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2890/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288009066075

Collection Ref. Code	: 1837-74-905-1	Premise Address	: SITIO ALEGRE BULACAO,TALISAY		
Account ID	: 2885700000-5				
Customer Name	: SINGCOL,ROGELIO	TOTAL AMOUNT DUE	: 3,327.41	Overdue Bill	: 1
Meter Number	: 408019GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28857000005 BC09/465.0/2890/0/31/02-15-2017/60 3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220862331867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504689

22046000000

Date : 02-15-2017

BC09/465.0/2910/0610076/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204600000-0

Collection Ref. Code : 1811-62-470-7

Customer Information----------

Name : NAVISES,FE L.

Premise Address : ALEGRE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	337914GS6	Pole No	:	0610076
Serial No	:	45701588	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13562
Period From	:	01-13-2017	Prev Rdg	:	13507
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 146.20
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.45
CURRENT BILL - FEBRUARY 2017		436.25
TOTAL AMOUNT DUE		986.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 335.00

Your monthly electricity consumption chart

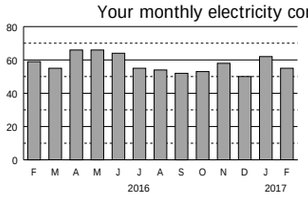

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.25		
Less : VAT	30.35		
Amount Net of VAT	405.90		
Less: BIR 2306	12.65		
BIR 2307	7.59	VATable Sales	405.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.66	VAT Zero Rated Sales	0.00
Add : VAT	30.35	VAT Amount	30.35
TOTAL AMOUNT DUE	416.01	TOTAL SALES	436.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2910/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220862331867

Collection Ref. Code	: 1811-62-470-7	Premise Address	: ALEGRE,BULACAO,TALISAY		
Account ID	: 2204600000-0				
Customer Name	: NAVISES,FE L.	TOTAL AMOUNT DUE	: 986.43	Overdue Bill	: 1
Meter Number	: 337914GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22046000000

BC09/465.0/2910/0/31/02-15-2017/60

3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723482727587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505664

72317000007

Date : 02-15-2017

BC09/465.0/2930/0610076/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7231700000-7

Collection Ref. Code : 1839-76-722-7

Customer Information----------

Name : PACANA,EDGARDO S

Premise Address : 129 SITIO ALEGRE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1034245	Pole No	:	0610076
Serial No	:	121749084	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	994
Period From	:	01-13-2017	Prev Rdg	:	919
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	1040	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		- 86.75
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.14
CURRENT BILL - FEBRUARY 2017		715.15
Advance Payment/Credit Adjustments		- 731.42
TOTAL AMOUNT DUE		991.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,833.00

Your monthly electricity consumption chart

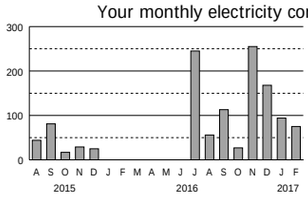

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.15		
Less : VAT	50.27		
Amount Net of VAT	664.88		
Less: BIR 2306	20.94		
BIR 2307	12.58	VATable Sales	664.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.36	VAT Zero Rated Sales	0.00
Add : VAT	50.27	VAT Amount	50.27
TOTAL AMOUNT DUE	681.63	TOTAL SALES	715.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2930/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723482727587

Collection Ref. Code : 1839-76-722-7

Account ID : 7231700000-7

Customer Name : PACANA,EDGARDO S

Meter Number : MTR1034245

Period : Jan 2017

Premise Address : 129 SITIO ALEGRE,BULACAO,TALISAY

TOTAL AMOUNT DUE : 991.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72317000007

BC09/465.0/2930/0/31/02-15-2017/60

3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703967548537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494655

70358000001

Date : 02-15-2017

BC09/465.0/2950/0610083/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7035800000-1

Collection Ref. Code : 1845-41-293-1

Customer Information----------

Name : FRANCISCO,JAY BRIAN B

Premise Address : 206 SOUTH GATE ALEGRE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	472372GS6d	Pole No	:	0610083
Serial No	:	64187501	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7246
Period From	:	01-13-2017	Prev Rdg	:	7153
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 643.00	12.86
Sub-Total		- 31.27
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.29
CURRENT BILL - FEBRUARY 2017		967.63
TOTAL AMOUNT DUE		1,610.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 790.00

Your monthly electricity consumption chart

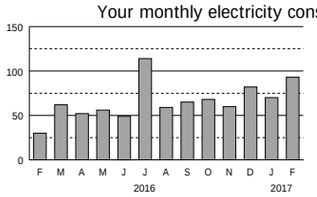

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.63		
Less : VAT	67.73		
Amount Net of VAT	899.90		
Less: BIR 2306	28.23		
BIR 2307	17.11	VATable Sales	899.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.56	VAT Zero Rated Sales	0.00
Add : VAT	67.73	VAT Amount	67.73
TOTAL AMOUNT DUE	922.29	TOTAL SALES	967.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2950/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703967548537

Collection Ref. Code	: 1845-41-293-1	Premise Address	: 206 SOUTH GATE ALEGRE,BULACAO,TALISAY
Account ID	: 7035800000-1		
Customer Name	: FRANCISCO,JAY BRIAN B	TOTAL AMOUNT DUE	: 1,610.69
Meter Number	: 472372GS6d		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70358000001

BC09/465.0/2950/0/31/02-15-2017/60

3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936517099515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494071

93688000004

Date : 02-15-2017

BC09/465.0/2960/0610083/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9368800000-4

Collection Ref. Code : 1845-68-407-9

Customer Information----------

Name : LAUSA,ROSANNA J

Premise Address : SITIO ALEGRE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	485626GS6	Pole No	:	0610083
Serial No	:	53642303	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2970
Period From	:	01-13-2017	Prev Rdg	:	2893
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	230	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		498.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 1,048.50	20.97
Sub-Total		- 88.77
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.55
CURRENT BILL - FEBRUARY 2017		734.40
TOTAL AMOUNT DUE		1,232.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 550.00

Your monthly electricity consumption chart

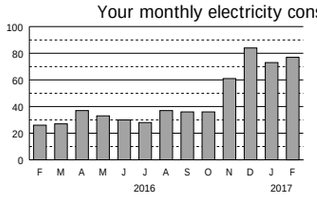

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.40		
Less : VAT	51.66		
Amount Net of VAT	682.74		
Less: BIR 2306	21.52		
BIR 2307	12.92	VATable Sales	682.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.30	VAT Zero Rated Sales	0.00
Add : VAT	51.66	VAT Amount	51.66
TOTAL AMOUNT DUE	699.96	TOTAL SALES	734.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2960/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936517099515

Collection Ref. Code	: 1845-68-407-9	Premise Address	: SITIO ALEGRE,BULACAO,TALISAY		
Account ID	: 9368800000-4				
Customer Name	: LAUSA,ROSANNA J	TOTAL AMOUNT DUE	: 1,232.82	Overdue Bill	: 1
Meter Number	: 485626GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93688000004 BC09/465.0/2960/0/31/02-15-2017/60 3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282797720078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502284

28258000000

Date : 02-15-2017

BC09/465.0/2970/0610083/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2825800000-0

Collection Ref. Code : 1845-38-476-8

Customer Information----------

Name : BLANCO,JEROME B

Premise Address : ALEGRE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1037562	Pole No	:	0610083
Serial No	:	126817453	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2624
Period From	:	01-13-2017	Prev Rdg	:	2515
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,217.50	24.35
Sub-Total		36.03
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.21
CURRENT BILL - FEBRUARY 2017		1,212.83
TOTAL AMOUNT DUE		2,430.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 836.89

Your monthly electricity consumption chart

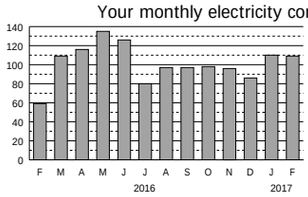

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.83		
Less : VAT	85.93		
Amount Net of VAT	1,126.90		
Less: BIR 2306	35.80		
BIR 2307	21.50	VATable Sales	1,126.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.60	VAT Zero Rated Sales	0.00
Add : VAT	85.93	VAT Amount	85.93
TOTAL AMOUNT DUE	1,155.53	TOTAL SALES	1,212.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2970/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282797720078

Collection Ref. Code	: 1845-38-476-8	Premise Address	: ALEGRE,BULACAO,TALISAY		
Account ID	: 2825800000-0				
Customer Name	: BLANCO,JEROME B	TOTAL AMOUNT DUE	: 2,430.53	Overdue Bill	: 1
Meter Number	: MTR1037562				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28258000000 BC09/465.0/2970/0/31/02-15-2017/60 3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659029937279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508031

65938000000

Date : 02-15-2017

BC09/465.0/2980/0610083/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6593800000-0

Collection Ref. Code : 1831-82-917-7

Customer Information----------

Name : VILLARIN,ROSE

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	497759 GS6	Pole No	:	0610083
Serial No	:	74977446	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5217
Period From	:	01-13-2017	Prev Rdg	:	5102
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		36.59
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.88
CURRENT BILL - FEBRUARY 2017		1,277.67
TOTAL AMOUNT DUE		2,490.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,077.73

Your monthly electricity consumption chart

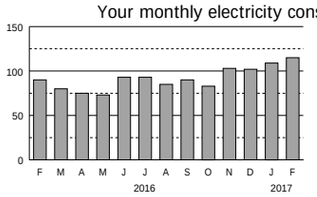

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.67		
Less : VAT	90.46		
Amount Net of VAT	1,187.21		
Less: BIR 2306	37.70		
BIR 2307	22.65	VATable Sales	1,187.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.86	VAT Zero Rated Sales	0.00
Add : VAT	90.46	VAT Amount	90.46
TOTAL AMOUNT DUE	1,217.32	TOTAL SALES	1,277.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2980/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659029937279

Collection Ref. Code	: 1831-82-917-7	Premise Address	: BULACAO TALISAY		
Account ID	: 6593800000-0				
Customer Name	: VILLARIN,ROSE	TOTAL AMOUNT DUE	: 2,490.68	Overdue Bill	: 1
Meter Number	: 497759 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65938000000

BC09/465.0/2980/0/31/02-15-2017/60

3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428255920037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508599

42867000004

Date : 02-15-2017

BC09/465.0/2990/0610083/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4286700000-4

Collection Ref. Code : 1829-83-551-3

Customer Information----------

Name : CABANERO,MERCEDES B

Premise Address : SITIO ALEGRE BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1150267	Pole No	:	0610083
Serial No	:	85062613	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	177
Period From	:	01-13-2017	Prev Rdg	:	156
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	70	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.17	- 132.06
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 130.13
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.27
CURRENT BILL - FEBRUARY 2017		89.31
TOTAL AMOUNT DUE		185.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 426.00

Your monthly electricity consumption chart

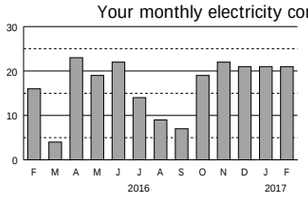

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.31		
Less : VAT	5.90		
Amount Net of VAT	83.41		
Less: BIR 2306	2.46		
BIR 2307	1.47	VATable Sales	83.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.48	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	85.38	TOTAL SALES	89.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2990/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428255920037

Collection Ref. Code	: 1829-83-551-3	Premise Address	: SITIO ALEGRE BULACAO,TALISAY
Account ID	: 4286700000-4		
Customer Name	: CABANERO,MERCEDES B	TOTAL AMOUNT DUE	: 185.90
Meter Number	: MTR1150267		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42867000004 BC09/465.0/2990/0/31/02-15-2017/60 3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360169778087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509603

36046000000

Date : 02-15-2017

BC09/465.0/3000/0610083/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3604600000-0

Collection Ref. Code : 1811-69-158-7

Customer Information----------

Name : BACALAN,PERLITA C.

Premise Address : ALEGRE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	305674GS6	Pole No	:	0610083
Serial No	:	41538458	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	33715
Period From	:	01-13-2017	Prev Rdg	:	33533
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	300	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,671.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	989.06
Transmission Charge	0.3546/kWh	64.54
System Loss Charge	0.7862/kWh	143.09
Sub-Total		1,196.69
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 5,197.00	103.94
Sub-Total		123.45
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		61.78
Transmission		1.38
System Loss		8.51
Distribution		63.09
Others		15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		246.62
CURRENT BILL - FEBRUARY 2017		2,092.52
TOTAL AMOUNT DUE		4,764.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,525.00

Your monthly electricity consumption chart

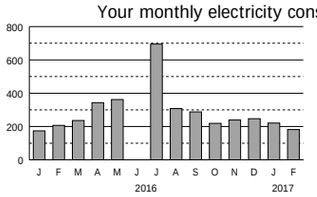

Avg Monthly Usage : 286.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.52		
Less : VAT	150.68		
Amount Net of VAT	1,941.84		
Less: BIR 2306	62.78		
BIR 2307	37.10	VATable Sales	1,941.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.96	VAT Zero Rated Sales	0.00
Add : VAT	150.68	VAT Amount	150.68
TOTAL AMOUNT DUE	1,992.64	TOTAL SALES	2,092.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3000/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360169778087

Collection Ref. Code	: 1811-69-158-7	Premise Address	: ALEGRE,BULACAO,TALISAY		
Account ID	: 3604600000-0				
Customer Name	: BACALAN,PERLITA C.	TOTAL AMOUNT DUE	: 4,764.33	Overdue Bill	: 1
Meter Number	: 305674GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36046000000 BC09/465.0/3000/0/31/02-15-2017/60 3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906683367463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496409

90607000008

Date : 02-15-2017

BC09/465.0/3010/0610251/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060700000-8

Collection Ref. Code : 1817-66-383-6

Customer Information----------

Name : OBATAY,EFREN V

Premise Address : ALEGRE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	390794GS6	Pole No	:	0610251
Serial No	:	2003156863	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18238
Period From	:	01-13-2017	Prev Rdg	:	18132
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,321.50	26.43
Sub-Total		37.79
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.61
CURRENT BILL - FEBRUARY 2017		1,182.67
TOTAL AMOUNT DUE		2,504.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,123.00

Your monthly electricity consumption chart

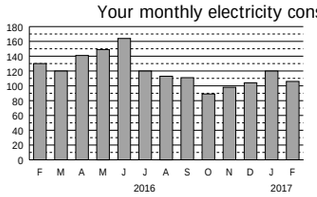

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.67		
Less : VAT	83.89		
Amount Net of VAT	1,098.78		
Less: BIR 2306	34.95		
BIR 2307	20.97	VATable Sales	1,098.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.86	VAT Zero Rated Sales	0.00
Add : VAT	83.89	VAT Amount	83.89
TOTAL AMOUNT DUE	1,126.75	TOTAL SALES	1,182.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3010/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906683367463

Collection Ref. Code	: 1817-66-383-6	Premise Address	: ALEGRE,BULACAO,TALISAY		
Account ID	: 9060700000-8				
Customer Name	: OBATAY,EFREN V	TOTAL AMOUNT DUE	: 2,504.27	Overdue Bill	: 1
Meter Number	: 390794GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90607000008

BC09/465.0/3010/0/31/02-15-2017/60

3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003007044820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494478

00337946149

Date : 02-15-2017

BC09/465.0/3020/0610251/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0033794614-9

Collection Ref. Code : 1849-51-980-3

Customer Information----------

Name : CANQUE,ROSEL SILAYA

Premise Address : ALEGRE

TIN :

Metering Information----------

Meter No	:	273054 GS6	Pole No	:	0610251
Serial No	:	49689111	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2343
Period From	:	01-13-2017	Prev Rdg	:	2312
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 378.50	7.57
Sub-Total		- 141.20
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.27
CURRENT BILL - FEBRUARY 2017		184.61
TOTAL AMOUNT DUE		387.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 176.00

Your monthly electricity consumption chart

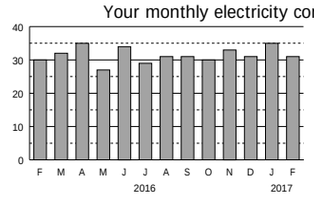

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.61		
Less : VAT	12.72		
Amount Net of VAT	171.89		
Less: BIR 2306	5.31		
BIR 2307	3.14	VATable Sales	171.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.44	VAT Zero Rated Sales	0.00
Add : VAT	12.72	VAT Amount	12.72
TOTAL AMOUNT DUE	176.16	TOTAL SALES	184.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3020/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003007044820

Collection Ref. Code	: 1849-51-980-3	Premise Address	: ALEGRE		
Account ID	: 0033794614-9				
Customer Name	: CANQUE,ROSEL SILAYA	TOTAL AMOUNT DUE	: 387.06	Overdue Bill	: 1
Meter Number	: 273054 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00337946149 BC09/465.0/3020/0/31/02-15-2017/60 3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630131968083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510323

63096000003

Date : 02-15-2017

BC09/465.0/3030/0610251/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309600000-3

Collection Ref. Code : 1815-59-311-3

Customer Information----------

Name : TACASAN,DIONESIA L.

Premise Address : ALEGRE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	559021 GS6	Pole No	:	0610251
Serial No	:	25904161	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2589
Period From	:	01-13-2017	Prev Rdg	:	2530
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 156.98
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.63
CURRENT BILL - FEBRUARY 2017		467.42
Advance Payment/Credit Adjustments		- 0.73
TOTAL AMOUNT DUE		1,044.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 490.00

Your monthly electricity consumption chart

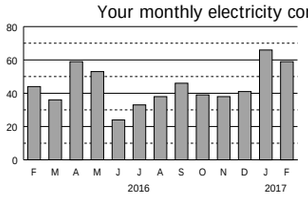

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.42		
Less : VAT	32.50		
Amount Net of VAT	434.92		
Less: BIR 2306	13.54		
BIR 2307	8.14	VATable Sales	434.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.24	VAT Zero Rated Sales	0.00
Add : VAT	32.50	VAT Amount	32.50
TOTAL AMOUNT DUE	445.74	TOTAL SALES	467.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3030/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630131968083

Collection Ref. Code	: 1815-59-311-3	Premise Address	: ALEGRE,BULACAO,TALISAY		
Account ID	: 6309600000-3				
Customer Name	: TACASAN,DIONESIA L.	TOTAL AMOUNT DUE	: 1,044.16	Overdue Bill	: 1
Meter Number	: 559021 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63096000003 BC09/465.0/3030/0/31/02-15-2017/60 3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317390794904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502848

31784125358

Date : 02-15-2017

BC09/465.0/3050/0610090/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178412535-8

Collection Ref. Code : 1849-52-188-3

Customer Information----------

Name : SILAYA,CARMELITA CABANERO

Premise Address : ALEGRE

TIN :

Metering Information----------

Meter No	:	MTR1062317	Pole No	:	0610090
Serial No	:	40015825	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1888
Period From	:	01-13-2017	Prev Rdg	:	1838
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 177.09
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.64
CURRENT BILL - FEBRUARY 2017		349.38
TOTAL AMOUNT DUE		630.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 401.00

Your monthly electricity consumption chart

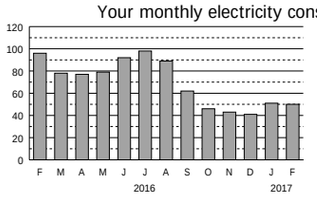

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.38		
Less : VAT	24.30		
Amount Net of VAT	325.08		
Less: BIR 2306	10.12		
BIR 2307	6.02	VATable Sales	325.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.94	VAT Zero Rated Sales	0.00
Add : VAT	24.30	VAT Amount	24.30
TOTAL AMOUNT DUE	333.24	TOTAL SALES	349.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3050/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317390794904

Collection Ref. Code	: 1849-52-188-3	Premise Address	: ALEGRE		
Account ID	: 3178412535-8				
Customer Name	: SILAYA,CARMELITA CABANERO	TOTAL AMOUNT DUE	: 630.19	Overdue Bill	: 1
Meter Number	: MTR1062317				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31784125358 BC09/465.0/3050/0/31/02-15-2017/60 3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553260448611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503123

55341615536

Date : 02-15-2017

BC09/465.0/3050/0610090/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5534161553-6

Collection Ref. Code : 1853-47-089-9

Customer Information----------

Name : SILAYA,TERESITA CABANERO

Premise Address : SITIO ALEGRE,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	551027 GS6	Pole No	:	0610090
Serial No	:	68129994	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2682
Period From	:	01-13-2017	Prev Rdg	:	2638
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 161.28
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.05
CURRENT BILL - FEBRUARY 2017		301.97
TOTAL AMOUNT DUE		642.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 552.00

Your monthly electricity consumption chart

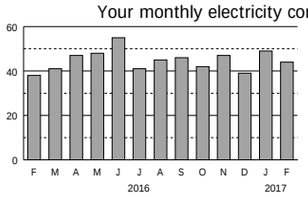

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.97		
Less : VAT	20.79		
Amount Net of VAT	281.18		
Less: BIR 2306	8.67		
BIR 2307	5.20	VATable Sales	281.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.31	VAT Zero Rated Sales	0.00
Add : VAT	20.79	VAT Amount	20.79
TOTAL AMOUNT DUE	288.10	TOTAL SALES	301.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3050/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553260448611

Collection Ref. Code	: 1853-47-089-9	Premise Address	: SITIO ALEGRE,BULACAO TALISAY
Account ID	: 5534161553-6		
Customer Name	: SILAYA,TERESITA CABANERO	TOTAL AMOUNT DUE	: 642.07
Meter Number	: 551027 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55341615536

BC09/465.0/3050/0/31/02-15-2017/60

3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735080403138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493430

73545020502

Date : 02-15-2017

BC09/465.0/3060/0610251/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7354502050-2

Collection Ref. Code : 1849-53-827-1

Customer Information----------

Name : ESCALANTE,CYNTHIA CABANERO

Premise Address : 144,SITIO ALEGRE

TIN :

Metering Information----------

Meter No	:	548854 GS6	Pole No	:	0610251
Serial No	:	90367508	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8564
Period From	:	01-13-2017	Prev Rdg	:	8339
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	444	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,102.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,222.74
Transmission Charge	0.3546/kWh	79.79
System Loss Charge	0.7862/kWh	176.90
Sub-Total		1,479.43
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 6,169.50	123.39
Sub-Total		147.52
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		76.37
Transmission		1.70
System Loss		10.52
Distribution		77.86
Others		19.07
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		304.09
CURRENT BILL - FEBRUARY 2017		2,579.84
TOTAL AMOUNT DUE		5,682.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 3,067.00

Your monthly electricity consumption chart

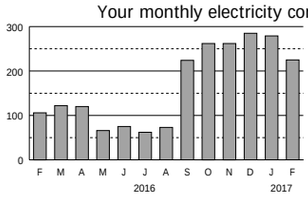

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,579.84		
Less : VAT	185.52		
Amount Net of VAT	2,394.32		
Less: BIR 2306	77.31		
BIR 2307	45.74	VATable Sales	2,394.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,271.27	VAT Zero Rated Sales	0.00
Add : VAT	185.52	VAT Amount	185.52
TOTAL AMOUNT DUE	2,456.79	TOTAL SALES	2,579.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3060/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735080403138

Collection Ref. Code	: 1849-53-827-1	Premise Address	: 144,SITIO ALEGRE		
Account ID	: 7354502050-2				
Customer Name	: ESCALANTE,CYNTHIA CABANERO	TOTAL AMOUNT DUE	: 5,682.44	Overdue Bill	: 1
Meter Number	: 548854 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73545020502 BC09/465.0/3060/0/31/02-15-2017/60 3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943974505719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498567

94355625933

Date : 02-15-2017

BC09/465.0/3060/0610090/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9435562593-3

Collection Ref. Code : 1859-97-458-9

Customer Information----------

Name : ABAD,JOHN MICHAEL SENERPIDA

Premise Address : 0107 ALEGRE,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035435	Pole No	:	0610090
Serial No	:	126817815	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2275
Period From	:	01-13-2017	Prev Rdg	:	2150
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	218	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		41.16
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.09
CURRENT BILL - FEBRUARY 2017		1,389.83
Advance Payment/Credit Adjustments		- 0.94
TOTAL AMOUNT DUE		2,776.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,120.00

Your monthly electricity consumption chart

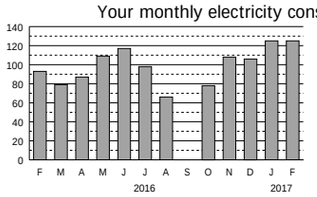

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.83		
Less : VAT	98.41		
Amount Net of VAT	1,291.42		
Less: BIR 2306	41.00		
BIR 2307	24.64	VATable Sales	1,291.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.78	VAT Zero Rated Sales	0.00
Add : VAT	98.41	VAT Amount	98.41
TOTAL AMOUNT DUE	1,324.19	TOTAL SALES	1,389.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3060/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943974505719

Collection Ref. Code	: 1859-97-458-9	Premise Address	: 0107 ALEGRE,BULACAO, TALISAY CITY		
Account ID	: 9435562593-3				
Customer Name	: ABAD,JOHN MICHAEL SENERPIDA	TOTAL AMOUNT DUE	: 2,776.28	Overdue Bill	: 1
Meter Number	: MTR1035435				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94355625933 BC09/465.0/3060/0/31/02-15-2017/60 3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136285949269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493907

13630445057

Date : 02-15-2017

BC09/465.0/3060/0610104/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1363044505-7

Collection Ref. Code : 1851-54-698-7

Customer Information----------

Name : ESCALANTE,DIONABEL CABANERO

Premise Address : SITIO ALEGRE,BULACAO

TIN :

Metering Information----------

Meter No	:	531028 GS6	Pole No	:	0610104
Serial No	:	64312410	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17057
Period From	:	01-13-2017	Prev Rdg	:	16809
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	472	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,862.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,347.73
Transmission Charge	0.3546/kWh	87.94
System Loss Charge	0.7862/kWh	194.98
Sub-Total		1,630.65
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,862.50	57.25
Sub-Total		83.84
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		84.18
Transmission		1.88
System Loss		11.59
Distribution		85.75
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		325.21
CURRENT BILL - FEBRUARY 2017		2,754.31
TOTAL AMOUNT DUE		5,616.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,508.43

Your monthly electricity consumption chart

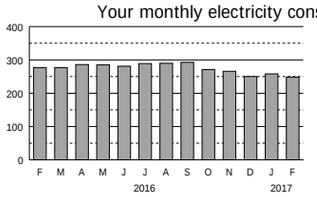

Avg Monthly Usage : 274.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,754.31		
Less : VAT	194.92		
Amount Net of VAT	2,559.39		
Less: BIR 2306	81.22		
BIR 2307	48.83	VATable Sales	2,559.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,429.34	VAT Zero Rated Sales	0.00
Add : VAT	194.92	VAT Amount	194.92
TOTAL AMOUNT DUE	2,624.26	TOTAL SALES	2,754.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3060/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136285949269

Collection Ref. Code	: 1851-54-698-7	Premise Address	: SITIO ALEGRE,BULACAO		
Account ID	: 1363044505-7				
Customer Name	: ESCALANTE,DIONABEL CABANERO	TOTAL AMOUNT DUE	: 5,616.74	Overdue Bill	: 1
Meter Number	: 531028 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13630445057 BC09/465.0/3060/0/31/02-15-2017/60 3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201354059333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20196000002

1008493608

Date : 02-15-2017

BC09/465.0/3110/0610104/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2019600000-2

Collection Ref. Code : 1815-80-860-8

Customer Information----------

Name : CUYOS,GINNA B

Premise Address : ALEGRE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	342143GS6	Pole No	:	0610104
Serial No	:	45503719	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13077
Period From	:	01-13-2017	Prev Rdg	:	13016
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 107.02
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.25
CURRENT BILL - FEBRUARY 2017		542.86
TOTAL AMOUNT DUE		998.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,139.00

Your monthly electricity consumption chart

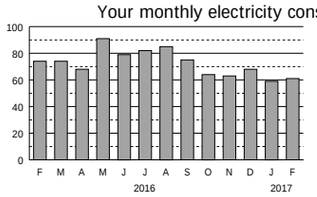

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.86		
Less : VAT	37.84		
Amount Net of VAT	505.02		
Less: BIR 2306	15.77		
BIR 2307	9.52	VATable Sales	505.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.73	VAT Zero Rated Sales	0.00
Add : VAT	37.84	VAT Amount	37.84
TOTAL AMOUNT DUE	517.57	TOTAL SALES	542.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3110/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201354059333

Collection Ref. Code	: 1815-80-860-8	Premise Address	: ALEGRE,BULACAO,TALISAY		
Account ID	: 2019600000-2				
Customer Name	: CUYOS,GINNA B	TOTAL AMOUNT DUE	: 998.32	Overdue Bill	: 1
Meter Number	: 342143GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20196000002

BC09/465.0/3110/0/31/02-15-2017/60

3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894291097096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508384

89488000004

Date : 02-15-2017

BC09/465.0/3130/0610104/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948800000-4

Collection Ref. Code : 1827-42-506-7

Customer Information----------

Name : CABANERO,AVELINA J

Premise Address : SITIO ALEGRE BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	153701DS6	Pole No	:	0610104
Serial No	:	12018366	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	35138
Period From	:	01-13-2017	Prev Rdg	:	35085
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 134.23
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.15
CURRENT BILL - FEBRUARY 2017		428.05
TOTAL AMOUNT DUE		1,293.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 704.00

Your monthly electricity consumption chart

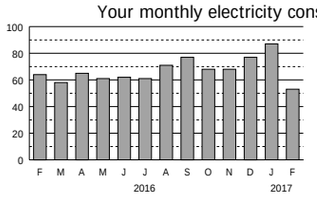

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.05		
Less : VAT	30.06		
Amount Net of VAT	397.99		
Less: BIR 2306	12.52		
BIR 2307	7.46	VATable Sales	397.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.01	VAT Zero Rated Sales	0.00
Add : VAT	30.06	VAT Amount	30.06
TOTAL AMOUNT DUE	408.07	TOTAL SALES	428.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3130/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894291097096

Collection Ref. Code	: 1827-42-506-7	Premise Address	: SITIO ALEGRE BULACAO,TALISAY
Account ID	: 8948800000-4		
Customer Name	: CABANERO,AVELINA J	TOTAL AMOUNT DUE	: 1,293.60
Meter Number	: 153701DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89488000004 BC09/465.0/3130/0/31/02-15-2017/60 3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021219008043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503997

02148000009

Date : 02-15-2017

BC09/465.0/3150/0610251/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214800000-9

Collection Ref. Code : 1831-90-959-6

Customer Information----------

Name : CABANERO,CANDELARIA R

Premise Address : SITIO ALEGRE,BULACAO

TIN :

Metering Information----------

Meter No	:	331022GS6	Pole No	:	0610251
Serial No	:	49087460	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6700
Period From	:	01-13-2017	Prev Rdg	:	6664
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	250	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 168.00
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.22
CURRENT BILL - FEBRUARY 2017		208.93
TOTAL AMOUNT DUE		426.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 192.00

Your monthly electricity consumption chart

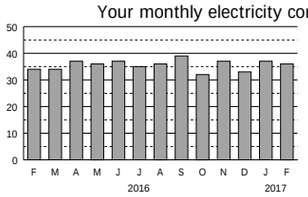

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.93		
Less : VAT	14.19		
Amount Net of VAT	194.74		
Less: BIR 2306	5.91		
BIR 2307	3.55	VATable Sales	194.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.28	VAT Zero Rated Sales	0.00
Add : VAT	14.19	VAT Amount	14.19
TOTAL AMOUNT DUE	199.47	TOTAL SALES	208.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3150/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021219008043

Collection Ref. Code	: 1831-90-959-6	Premise Address	: SITIO ALEGRE,BULACAO		
Account ID	: 0214800000-9				
Customer Name	: CABANERO,CANDELARIA R	TOTAL AMOUNT DUE	: 426.95	Overdue Bill	: 1
Meter Number	: 331022GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02148000009 BC09/465.0/3150/0/31/02-15-2017/60 3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345717319655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499511

34507000007

Date : 02-15-2017

BC09/465.0/3160/0610251/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450700000-7

Collection Ref. Code : 1817-44-440-9

Customer Information----------

Name : ABELLA,RAQUEL Y

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	368009GS6	Pole No	:	0610251
Serial No	:	02106175	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6243
Period From	:	01-13-2017	Prev Rdg	:	6207
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Surcharge	0.02 of 653.50	13.07
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.32
CURRENT BILL - FEBRUARY 2017		218.74
TOTAL AMOUNT DUE		554.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 318.00

Your monthly electricity consumption chart

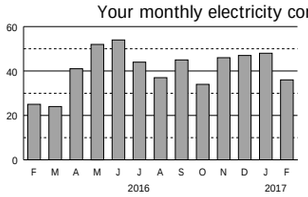

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.74		
Less : VAT	15.24		
Amount Net of VAT	203.50		
Less: BIR 2306	6.35		
BIR 2307	3.73	VATable Sales	203.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.42	VAT Zero Rated Sales	0.00
Add : VAT	15.24	VAT Amount	15.24
TOTAL AMOUNT DUE	208.66	TOTAL SALES	218.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3160/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345717319655

Collection Ref. Code	: 1817-44-440-9	Premise Address	: BULACAO,TALISAY		
Account ID	: 3450700000-7				
Customer Name	: ABELLA,RAQUEL Y	TOTAL AMOUNT DUE	: 554.03	Overdue Bill	: 1
Meter Number	: 368009GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34507000007 BC09/465.0/3160/0/31/02-15-2017/60 3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984606818369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502377

98452042819

Date : 02-15-2017

BC09/465.0/3190/0610062/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9845204281-9

Collection Ref. Code : 1851-58-608-3

Customer Information----------

Name : LASTIMOSA,JOSEPH ABALO

Premise Address : BULACAO

TIN :

Metering Information----------

Meter No	:	523099 RGS6	Pole No	:	0610062
Serial No	:	65212408	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15379
Period From	:	01-13-2017	Prev Rdg	:	15090
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	260	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,728.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,570.54
Transmission Charge	0.3546/kWh	102.48
System Loss Charge	0.7862/kWh	227.21
Sub-Total		1,900.23
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,728.00	74.56
Sub-Total		105.55
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		98.11
Transmission		2.18
System Loss		13.52
Distribution		99.83
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		379.88
CURRENT BILL - FEBRUARY 2017		3,217.57
TOTAL AMOUNT DUE		5,945.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,000.00

Your monthly electricity consumption chart

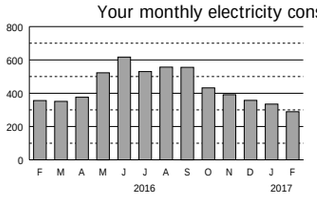

Avg Monthly Usage : 436.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,217.57		
Less : VAT	228.01		
Amount Net of VAT	2,989.56		
Less: BIR 2306	95.02		
BIR 2307	57.04	VATable Sales	2,989.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,837.50	VAT Zero Rated Sales	0.00
Add : VAT	228.01	VAT Amount	228.01
TOTAL AMOUNT DUE	3,065.51	TOTAL SALES	3,217.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3190/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984606818369

Collection Ref. Code	: 1851-58-608-3	Premise Address	: BULACAO		
Account ID	: 9845204281-9				
Customer Name	: LASTIMOSA,JOSEPH ABALO	TOTAL AMOUNT DUE	: 5,945.67	Overdue Bill	: 1
Meter Number	: 523099 RGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98452042819 BC09/465.0/3190/0/31/02-15-2017/60 3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940916746356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496911

94016389598

Date : 02-15-2017

BC09/465.0/3200/0211582/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9401638959-8

Collection Ref. Code : 1861-87-098-1

Customer Information----------

Name : DEONOSO,MARY VINCENT LASTIMOSA

Premise Address : 126 SITIO ALEGRE,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1110168	Pole No	:	0211582
Serial No	:	129123713	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3104
Period From	:	01-13-2017	Prev Rdg	:	2958
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	240	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,759.00	35.18
Sub-Total		50.84
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.89
CURRENT BILL - FEBRUARY 2017		1,625.46
TOTAL AMOUNT DUE		3,384.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,716.00

Your monthly electricity consumption chart

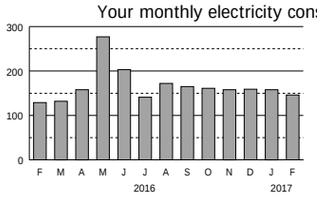

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.46		
Less : VAT	115.17		
Amount Net of VAT	1,510.29		
Less: BIR 2306	48.00		
BIR 2307	28.81	VATable Sales	1,510.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.48	VAT Zero Rated Sales	0.00
Add : VAT	115.17	VAT Amount	115.17
TOTAL AMOUNT DUE	1,548.65	TOTAL SALES	1,625.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3200/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940916746356

Collection Ref. Code	: 1861-87-098-1	Premise Address	: 126 SITIO ALEGRE,BULACAO, TALISAY CITY		
Account ID	: 9401638959-8				
Customer Name	: DEONOSO,MARY VINCENT LASTIMOSA	TOTAL AMOUNT DUE	: 3,384.70	Overdue Bill	: 1
Meter Number	: MTR1110168				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94016389598 BC09/465.0/3200/0/31/02-15-2017/60 3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173072501818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496263

17355737440

Date : 02-15-2017

BC09/465.0/3206/0211582/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1735573744-0

Collection Ref. Code : 1861-24-344-8

Customer Information----------

Name : BARTOLOME,JESTRA CANDADO

Premise Address : SITIO ALEGRE,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042028	Pole No	:	0211582
Serial No	:	125285104	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6599
Period From	:	01-13-2017	Prev Rdg	:	6438
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,418.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 8,419.00	168.38
Sub-Total		185.64
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
Distribution		55.88
Others		23.30
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		227.82
CURRENT BILL - FEBRUARY 2017		1,937.74
TOTAL AMOUNT DUE		10,356.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 4,892.00

Your monthly electricity consumption chart

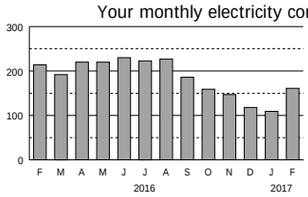

Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.74		
Less : VAT	142.59		
Amount Net of VAT	1,795.15		
Less: BIR 2306	59.41		
BIR 2307	34.37	VATable Sales	1,795.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,701.37	VAT Zero Rated Sales	0.00
Add : VAT	142.59	VAT Amount	142.59
TOTAL AMOUNT DUE	1,843.96	TOTAL SALES	1,937.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3206/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173072501818

Collection Ref. Code	: 1861-24-344-8	Premise Address	: SITIO ALEGRE,BULACAO, TALISAY CITY		
Account ID	: 1735573744-0				
Customer Name	: BARTOLOME,JESTRA CANDADO	TOTAL AMOUNT DUE	: 10,356.67	Overdue Bill	: 5
Meter Number	: MTR1042028				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17355737440 BC09/465.0/3206/0/31/02-15-2017/60 3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588088283734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505368

58857000002

Date : 02-15-2017

BC09/465.0/3210/0211582/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885700000-2

Collection Ref. Code : 1837-75-854-9

Customer Information----------

Name : BASERA,ERLINDA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006087	Pole No	:	0211582
Serial No	:	146069452	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13312
Period From	:	01-13-2017	Prev Rdg	:	13025
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	125	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,426.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,559.67
Transmission Charge	0.3546/kWh	101.77
System Loss Charge	0.7862/kWh	225.64
Sub-Total		1,887.08
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,426.00	88.52
Sub-Total		119.30
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		97.42
Transmission		2.17
System Loss		13.44
Distribution		99.14
Others		16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		379.08
CURRENT BILL - FEBRUARY 2017		3,211.65
TOTAL AMOUNT DUE		7,637.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,028.00

Your monthly electricity consumption chart

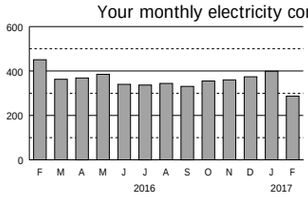

Avg Monthly Usage : 361.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,211.65		
Less : VAT	228.19		
Amount Net of VAT	2,983.46		
Less: BIR 2306	95.07		
BIR 2307	56.93	VATable Sales	2,983.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,831.46	VAT Zero Rated Sales	0.00
Add : VAT	228.19	VAT Amount	228.19
TOTAL AMOUNT DUE	3,059.65	TOTAL SALES	3,211.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3210/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588088283734

Collection Ref. Code	: 1837-75-854-9	Premise Address	: BULACAO TALISAY		
Account ID	: 5885700000-2				
Customer Name	: BASERA,ERLINDA	TOTAL AMOUNT DUE	: 7,637.83	Overdue Bill	: 1
Meter Number	: MTR1006087				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58857000002 BC09/465.0/3210/0/31/02-15-2017/60 3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672491567766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495527

67217000008

Date : 02-15-2017

BC09/465.0/3230/0211582/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721700000-8

Collection Ref. Code : 1839-56-326-5

Customer Information----------

Name : BASERA,VIOLETA R

Premise Address : SOUTH GATE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050444	Pole No	:	0211582
Serial No	:	126812885	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	536
Period From	:	01-13-2017	Prev Rdg	:	479
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 149.18
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.84
CURRENT BILL - FEBRUARY 2017		454.53
Advance Payment/Credit Adjustments		- 10.99
TOTAL AMOUNT DUE		1,127.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 297.00

Your monthly electricity consumption chart

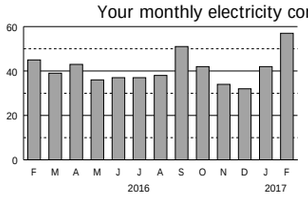

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.53		
Less : VAT	31.71		
Amount Net of VAT	422.82		
Less: BIR 2306	13.20		
BIR 2307	7.91	VATable Sales	422.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.71	VAT Zero Rated Sales	0.00
Add : VAT	31.71	VAT Amount	31.71
TOTAL AMOUNT DUE	433.42	TOTAL SALES	454.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3230/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672491567766

Collection Ref. Code	: 1839-56-326-5	Premise Address	: SOUTH GATE,BULACAO,TALISAY
Account ID	: 6721700000-8		
Customer Name	: BASERA,VIOLETA R	TOTAL AMOUNT DUE	: 1,127.40 Overdue Bill : 3
Meter Number	: MTR1050444		
Period	: Nov 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67217000008 BC09/465.0/3230/0/31/02-15-2017/60 3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696024616845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510737

69628000007

Date : 02-15-2017

BC09/465.0/3240/0211582/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6962800000-7

Collection Ref. Code : 1843-70-596-6

Customer Information----------

Name : CABANERO,ALEXIS M1 F

Premise Address : VILLA BUSCA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168405	Pole No	:	0211582
Serial No	:	85013899	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1766
Period From	:	01-13-2017	Prev Rdg	:	1680
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	308	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,082.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 816.54	- 81.65
Surcharge	0.02 of 3,082.00	61.64
Sub-Total		- 20.01
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		110.43
CURRENT BILL - FEBRUARY 2017		906.96
TOTAL AMOUNT DUE		3,989.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,001.00

Your monthly electricity consumption chart

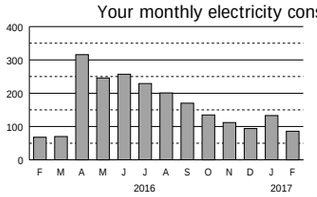

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.96		
Less : VAT	65.47		
Amount Net of VAT	841.49		
Less: BIR 2306	27.30		
BIR 2307	16.01	VATable Sales	841.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.18	VAT Zero Rated Sales	0.00
Add : VAT	65.47	VAT Amount	65.47
TOTAL AMOUNT DUE	863.65	TOTAL SALES	906.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3240/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696024616845

Collection Ref. Code	: 1843-70-596-6	Premise Address	: VILLA BUSCA,BULACAO,TALISAY		
Account ID	: 6962800000-7				
Customer Name	: CABANERO,ALEXIS M1 F	TOTAL AMOUNT DUE	: 3,989.09	Overdue Bill	: 2
Meter Number	: MTR1168405				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69628000007 BC09/465.0/3240/0/31/02-15-2017/60 3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510440130210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51046000009

1008498219

Date : 02-15-2017

BC09/465.0/3270/0211575/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5104600000-9

Collection Ref. Code : 1811-61-197-4

Customer Information----------

Name : LOVITOS,ERICK C.

Premise Address : ALEGRE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1092621	Pole No	:	0211575
Serial No	:	129126476	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3757
Period From	:	01-13-2017	Prev Rdg	:	3720
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 1,484.00	29.68
Sub-Total		- 147.40
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		36.28
CURRENT BILL - FEBRUARY 2017		243.03
TOTAL AMOUNT DUE		1,727.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 200.00

Your monthly electricity consumption chart

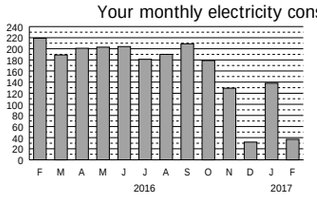

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.03		
Less : VAT	17.63		
Amount Net of VAT	225.40		
Less: BIR 2306	7.34		
BIR 2307	4.16	VATable Sales	225.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	213.90	VAT Zero Rated Sales	0.00
Add : VAT	17.63	VAT Amount	17.63
TOTAL AMOUNT DUE	231.53	TOTAL SALES	243.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3270/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510440130210

Collection Ref. Code	: 1811-61-197-4	Premise Address	: ALEGRE,BULACAO,TALISAY		
Account ID	: 5104600000-9				
Customer Name	: LOVITOS,ERICK C.	TOTAL AMOUNT DUE	: 1,727.19	Overdue Bill	: 1
Meter Number	: MTR1092621				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51046000009 BC09/465.0/3270/0/31/02-15-2017/60 3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654890408183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505392

65412471891

Date : 02-15-2017

BC09/465.0/3295/0610265/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6541247189-1

Collection Ref. Code : 1859-74-734-5

Customer Information----------

Name : RUBIO,ALFREDO MARINO

Premise Address : UFEBA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037608	Pole No	:	0610265
Serial No	:	126815743	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4156
Period From	:	01-13-2017	Prev Rdg	:	3986
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	255	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.3546/kWh	60.28
System Loss Charge	0.7862/kWh	133.65
Sub-Total		1,117.78
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,730.00	34.60
Sub-Total		52.83
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		57.70
Transmission		1.29
System Loss		7.94
Distribution		58.97
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		227.21
CURRENT BILL - FEBRUARY 2017		1,889.24
TOTAL AMOUNT DUE		3,619.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,678.00

Your monthly electricity consumption chart

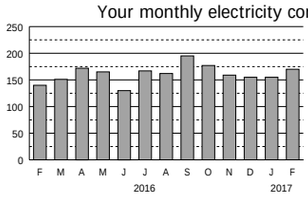

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.24		
Less : VAT	133.74		
Amount Net of VAT	1,755.50		
Less: BIR 2306	55.72		
BIR 2307	33.49	VATable Sales	1,755.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.29	VAT Zero Rated Sales	0.00
Add : VAT	133.74	VAT Amount	133.74
TOTAL AMOUNT DUE	1,800.03	TOTAL SALES	1,889.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3295/0/10/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654890408183

Collection Ref. Code	: 1859-74-734-5	Premise Address	: UFEBA,BULACAO, CEBU CITY		
Account ID	: 6541247189-1				
Customer Name	: RUBIO,ALFREDO MARINO	TOTAL AMOUNT DUE	: 3,619.05	Overdue Bill	: 1
Meter Number	: MTR1037608				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65412471891 BC09/465.0/3295/0/10/02-15-2017/60 3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291681677543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508042

29186000005

Date : 02-15-2017

BC09/465.0/3340/0587173/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2918600000-5

Collection Ref. Code : 1813-56-095-1

Customer Information----------

Name : CUYOS,JORAMIE C.

Premise Address : ALEGRE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	159251DS6	Pole No	:	0587173
Serial No	:	12515440	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11753
Period From	:	01-13-2017	Prev Rdg	:	11717
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 167.79
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.24
CURRENT BILL - FEBRUARY 2017		209.16
Debit Adjustments		190.15
TOTAL AMOUNT DUE		627.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 306.00

Your monthly electricity consumption chart

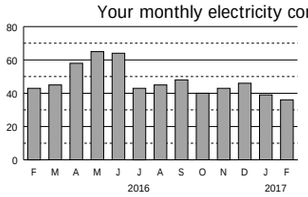

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.16		
Less : VAT	14.21		
Amount Net of VAT	194.95		
Less: BIR 2306	5.92		
BIR 2307	3.56	VATable Sales	194.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.47	VAT Zero Rated Sales	0.00
Add : VAT	14.21	VAT Amount	14.21
TOTAL AMOUNT DUE	199.68	TOTAL SALES	209.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3340/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291681677543

Collection Ref. Code	: 1813-56-095-1	Premise Address	: ALEGRE,BULACAO,TALISAY
Account ID	: 2918600000-5		
Customer Name	: CUYOS,JORAMIE C.	TOTAL AMOUNT DUE	: 627.78
Meter Number	: 159251DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29186000005

BC09/465.0/3340/0/31/02-15-2017/60

3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999806198964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511094

99977000001

Date : 02-15-2017

BC09/465.0/3350/0587173/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9997700000-1

Collection Ref. Code : 1829-96-314-7

Customer Information----------

Name : DINGAL,TEODOSIA L.

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	131898WS6	Pole No	:	0587173
Serial No	:	69860872	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39941
Period From	:	01-13-2017	Prev Rdg	:	39803
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	750	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,839.00	36.78
Sub-Total		51.58
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		185.66
CURRENT BILL - FEBRUARY 2017		1,544.48
TOTAL AMOUNT DUE		3,383.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,582.00

Your monthly electricity consumption chart

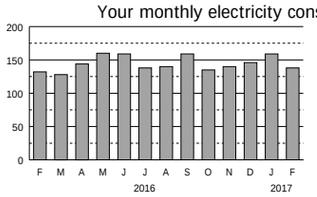

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.48		
Less : VAT	109.73		
Amount Net of VAT	1,434.75		
Less: BIR 2306	45.73		
BIR 2307	27.38	VATable Sales	1,434.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.64	VAT Zero Rated Sales	0.00
Add : VAT	109.73	VAT Amount	109.73
TOTAL AMOUNT DUE	1,471.37	TOTAL SALES	1,544.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3350/0/10/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999806198964

Collection Ref. Code	: 1829-96-314-7	Premise Address	: BULACAO PARDO		
Account ID	: 9997700000-1				
Customer Name	: DINGAL,TEODOSIA L.	TOTAL AMOUNT DUE	: 3,383.56	Overdue Bill	: 1
Meter Number	: 131898WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99977000001 BC09/465.0/3350/0/10/02-15-2017/60 3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459328480259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506262

45938000002

Date : 02-15-2017

BC09/465.0/3370/0587502/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593800000-2

Collection Ref. Code : 1831-82-836-7

Customer Information----------

Name : AVERGONZADO,EUTIQUIO A

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	350137GS6	Pole No	:	0587502
Serial No	:	47925067	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34165
Period From	:	01-13-2017	Prev Rdg	:	33992
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	940.15
Transmission Charge	0.3546/kWh	61.35
System Loss Charge	0.7862/kWh	136.01
Sub-Total		1,137.51
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,146.50	42.93
Sub-Total		61.48
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		58.73
Transmission		1.30
System Loss		8.09
Distribution		60.00
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		227.42
CURRENT BILL - FEBRUARY 2017		1,926.41
TOTAL AMOUNT DUE		4,073.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,082.00

Your monthly electricity consumption chart

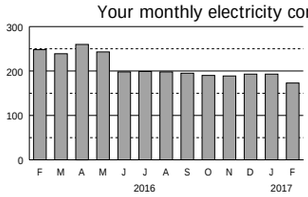

Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.41		
Less : VAT	136.52		
Amount Net of VAT	1,789.89		
Less: BIR 2306	56.88		
BIR 2307	34.15	VATable Sales	1,789.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.86	VAT Zero Rated Sales	0.00
Add : VAT	136.52	VAT Amount	136.52
TOTAL AMOUNT DUE	1,835.38	TOTAL SALES	1,926.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3370/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459328480259

Collection Ref. Code	: 1831-82-836-7	Premise Address	: BULACAO TALISAY		
Account ID	: 4593800000-2				
Customer Name	: AVERGONZADO,EUTIQUIO A	TOTAL AMOUNT DUE	: 4,073.13	Overdue Bill	: 1
Meter Number	: 350137GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45938000002 BC09/465.0/3370/0/31/02-15-2017/60 3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511360869672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498722

51196000007

Date : 02-15-2017

BC09/465.0/3380/0587173/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119600000-7

Collection Ref. Code : 1815-83-944-9

Customer Information----------

Name : ABADIA,JONATHAN A

Premise Address : ALEGRE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158486	Pole No	:	0587173
Serial No	:	85020444	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	874
Period From	:	01-13-2017	Prev Rdg	:	838
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 168.17
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.20
CURRENT BILL - FEBRUARY 2017		208.74
TOTAL AMOUNT DUE		418.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 298.00

Your monthly electricity consumption chart

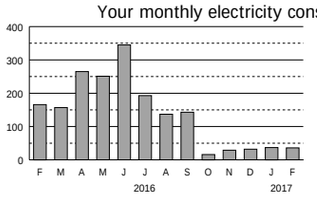

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.74		
Less : VAT	14.17		
Amount Net of VAT	194.57		
Less: BIR 2306	5.90		
BIR 2307	3.55	VATable Sales	194.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.12	VAT Zero Rated Sales	0.00
Add : VAT	14.17	VAT Amount	14.17
TOTAL AMOUNT DUE	199.29	TOTAL SALES	208.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3380/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511360869672

Collection Ref. Code	: 1815-83-944-9	Premise Address	: ALEGRE,BULACAO,TALISAY		
Account ID	: 5119600000-7				
Customer Name	: ABADIA,JONATHAN A	TOTAL AMOUNT DUE	: 418.37	Overdue Bill	: 1
Meter Number	: MTR1158486				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51196000007

BC09/465.0/3380/0/31/02-15-2017/60

3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140850988328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496424

14048000005

Date : 02-15-2017

BC09/465.0/3430/1064264/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404800000-5

Collection Ref. Code : 1843-96-146-6

Customer Information----------

Name : ABALO,YOLANDA J

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1060087	Pole No	:	1064264
Serial No	:	125295364	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3318
Period From	:	01-13-2017	Prev Rdg	:	3189
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	120	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,555.00	31.10
Sub-Total		44.94
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.63
CURRENT BILL - FEBRUARY 2017		1,436.88
Advance Payment/Credit Adjustments		- 3.31
TOTAL AMOUNT DUE		2,988.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,317.28

Your monthly electricity consumption chart

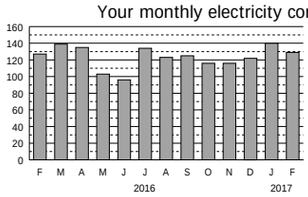

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.88		
Less : VAT	101.84		
Amount Net of VAT	1,335.04		
Less: BIR 2306	42.44		
BIR 2307	25.47	VATable Sales	1,335.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.13	VAT Zero Rated Sales	0.00
Add : VAT	101.84	VAT Amount	101.84
TOTAL AMOUNT DUE	1,368.97	TOTAL SALES	1,436.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3430/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140850988328

Collection Ref. Code	: 1843-96-146-6	Premise Address	: BULACAO,TALISAY		
Account ID	: 1404800000-5				
Customer Name	: ABALO,YOLANDA J	TOTAL AMOUNT DUE	: 2,988.40	Overdue Bill	: 1
Meter Number	: MTR1060087				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14048000005 BC09/465.0/3430/0/31/02-15-2017/60 3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179184793818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499693

17938000001

Date : 02-15-2017

BC09/465.0/3440/0610111/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1793800000-1

Collection Ref. Code : 1831-83-404-9

Customer Information----------

Name : ABALO,MARY ANN O

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	443251GS6	Pole No	:	0610111
Serial No	:	53693925	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6319
Period From	:	01-13-2017	Prev Rdg	:	6066
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	100	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,519.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,374.90
Transmission Charge	0.3546/kWh	89.71
System Loss Charge	0.7862/kWh	198.91
Sub-Total		1,663.52
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,519.00	50.38
Sub-Total		77.51
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		85.90
Transmission		1.91
System Loss		11.84
Distribution		87.47
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		330.77
CURRENT BILL - FEBRUARY 2017		2,800.71
TOTAL AMOUNT DUE		5,319.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,208.33

Your monthly electricity consumption chart

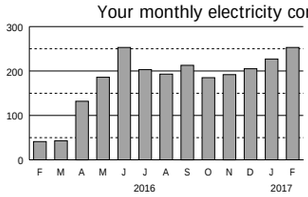

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,800.71		
Less : VAT	197.90		
Amount Net of VAT	2,602.81		
Less: BIR 2306	82.47		
BIR 2307	49.65	VATable Sales	2,602.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,470.69	VAT Zero Rated Sales	0.00
Add : VAT	197.90	VAT Amount	197.90
TOTAL AMOUNT DUE	2,668.59	TOTAL SALES	2,800.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3440/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179184793818

Collection Ref. Code	: 1831-83-404-9	Premise Address	: BULACAO TALISAY		
Account ID	: 1793800000-1				
Customer Name	: ABALO,MARY ANN O	TOTAL AMOUNT DUE	: 5,319.92	Overdue Bill	: 1
Meter Number	: 443251GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17938000001 BC09/465.0/3440/0/31/02-15-2017/60 3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096409070496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510256

09657000007

Date : 02-15-2017

BC09/465.0/3500/1064264/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0965700000-7

Collection Ref. Code : 1841-74-827-7

Customer Information----------

Name : SILAO,RICARDO D

Premise Address : 307-145 SITIO PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	217631WS6	Pole No	:	1064264
Serial No	:	49419145	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11754
Period From	:	01-13-2017	Prev Rdg	:	11563
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	339	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,037.97
Transmission Charge	0.3546/kWh	67.73
System Loss Charge	0.7862/kWh	150.16
Sub-Total		1,255.86
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,503.00	50.06
Sub-Total		70.54
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		64.84
Transmission		1.44
System Loss		8.93
Distribution		66.18
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		251.36
CURRENT BILL - FEBRUARY 2017		2,129.26
TOTAL AMOUNT DUE		4,632.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,819.97

Your monthly electricity consumption chart

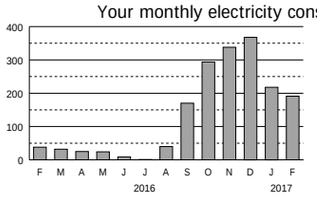

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.26		
Less : VAT	150.98		
Amount Net of VAT	1,978.28		
Less: BIR 2306	62.90		
BIR 2307	37.75	VATable Sales	1,978.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.63	VAT Zero Rated Sales	0.00
Add : VAT	150.98	VAT Amount	150.98
TOTAL AMOUNT DUE	2,028.61	TOTAL SALES	2,129.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3500/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096409070496

Collection Ref. Code	: 1841-74-827-7	Premise Address	: 307-145 SITIO PAGLAUM,BULACAO,TALISAY		
Account ID	: 0965700000-7				
Customer Name	: SILAO,RICARDO D	TOTAL AMOUNT DUE	: 4,632.09	Overdue Bill	: 1
Meter Number	: 217631WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09657000007 BC09/465.0/3500/0/31/02-15-2017/60 3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368709780320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493368

36888000001

Date : 02-15-2017

BC09/465.0/3530/1055620/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688800000-1

Collection Ref. Code : 1833-78-485-5

Customer Information----------

Name : BLASABAS,BELIEH A

Premise Address : SITIO PAGLA-UM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	357297GS6	Pole No	:	1055620
Serial No	:	2002116025	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8251
Period From	:	01-13-2017	Prev Rdg	:	8131
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	503	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,028.50	20.57
Sub-Total		33.43
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		160.07
CURRENT BILL - FEBRUARY 2017		1,330.88
Advance Payment/Credit Adjustments		- 294.75
TOTAL AMOUNT DUE		2,064.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 406.00

Your monthly electricity consumption chart

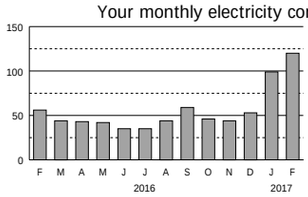

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.88		
Less : VAT	94.12		
Amount Net of VAT	1,236.76		
Less: BIR 2306	39.23		
BIR 2307	23.59	VATable Sales	1,236.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.94	VAT Zero Rated Sales	0.00
Add : VAT	94.12	VAT Amount	94.12
TOTAL AMOUNT DUE	1,268.06	TOTAL SALES	1,330.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3530/0/10/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368709780320

Collection Ref. Code	: 1833-78-485-5	Premise Address	: SITIO PAGLA-UM,BULACAO,TALISAY		
Account ID	: 3688800000-1				
Customer Name	: BLASABAS,BELIEH A	TOTAL AMOUNT DUE	: 2,064.75	Overdue Bill	: 1
Meter Number	: 357297GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36888000001 BC09/465.0/3530/0/10/02-15-2017/60 3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242842563318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497689

24227027075

Date : 02-15-2017

BC09/465.0/3535/1055620/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422702707-5

Collection Ref. Code : 1853-28-941-8

Customer Information----------

Name : GERODIAS,EFREN DUMANDAN

Premise Address : SITIO PAGLAUM,BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	541504 GS6	Pole No	:	1055620
Serial No	:	98384255	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16355
Period From	:	01-13-2017	Prev Rdg	:	15687
No of Days	:	31	Diff Rdg	:	668
Avg kWh/day	:	21.55	Registered	:	668
Conn Load	:	254	Billed kWh	:	668

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,046.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,630.18
Transmission Charge	0.3546/kWh	236.87
System Loss Charge	0.7862/kWh	525.18
Sub-Total		4,392.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,169.40
Supply Charge	0.4118/kWh	275.08
Metering Charge	0.6989/kWh	466.87
	5.00/month	5.00
Sub-Total		1,916.35
Others		
Subsidy on Lifeline Charge	0.1071/kWh	71.54
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 8,046.00	160.92
Sub-Total		232.54
Government Charges		
Franchise Tax - Local		32.71
Value Added Tax		
Generation		226.76
Transmission		5.05
System Loss		31.24
Distribution		229.96
Others		31.83
Universal Charge		
Missionary Electrification	0.1561/kWh	104.28
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.83
Sub-Total		875.79
CURRENT BILL - FEBRUARY 2017		7,416.91
TOTAL AMOUNT DUE		15,462.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 7,628.00

Your monthly electricity consumption chart

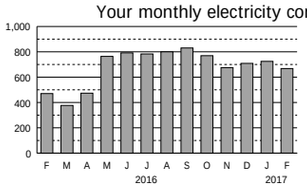

Avg Monthly Usage : 679.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,416.91		
Less : VAT	524.84		
Amount Net of VAT	6,892.07		
Less: BIR 2306	218.68		
BIR 2307	131.48	VATable Sales	6,892.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,541.91	VAT Zero Rated Sales	0.00
Add : VAT	524.84	VAT Amount	524.84
TOTAL AMOUNT DUE	7,066.75	TOTAL SALES	7,416.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3535/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242842563318

Collection Ref. Code	: 1853-28-941-8	Premise Address	: SITIO PAGLAUM,BULACAO, TALISAY		
Account ID	: 2422702707-5				
Customer Name	: GERODIAS,EFREN DUMANDAN	TOTAL AMOUNT DUE	: 15,462.93	Overdue Bill	: 1
Meter Number	: 541504 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24227027075 BC09/465.0/3535/0/31/02-15-2017/60 3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785392844770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503105

78507000004

Date : 02-15-2017

BC09/465.0/3570/1055620/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7850700000-4

Collection Ref. Code : 1817-58-554-1

Customer Information----------

Name : EGMILAN,ROSITA L

Premise Address : SITIO PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	375208GS6	Pole No	:	1055620
Serial No	:	2003137046	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12856
Period From	:	01-13-2017	Prev Rdg	:	12785
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 89.99
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.45
CURRENT BILL - FEBRUARY 2017		668.45
TOTAL AMOUNT DUE		1,231.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 540.00

Your monthly electricity consumption chart

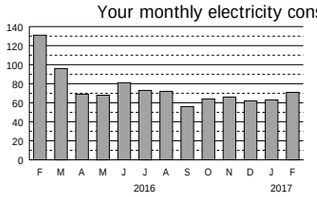

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.45		
Less : VAT	46.69		
Amount Net of VAT	621.76		
Less: BIR 2306	19.46		
BIR 2307	11.76	VATable Sales	621.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.54	VAT Zero Rated Sales	0.00
Add : VAT	46.69	VAT Amount	46.69
TOTAL AMOUNT DUE	637.23	TOTAL SALES	668.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3570/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785392844770

Collection Ref. Code	: 1817-58-554-1	Premise Address	: SITIO PAGLAUM,BULACAO,TALISAY		
Account ID	: 7850700000-4				
Customer Name	: EGMILAN,ROSITA L	TOTAL AMOUNT DUE	: 1,231.46	Overdue Bill	: 1
Meter Number	: 375208GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78507000004 BC09/465.0/3570/0/31/02-15-2017/60 3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518837544749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503238

51878817876

Date : 02-15-2017

BC09/465.0/3590/1055620/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5187881787-6

Collection Ref. Code : 1851-36-827-2

Customer Information----------

Name : GONZAGA,BENJAMIN BACAT

Premise Address : SITIO PAGLAUM,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1092620	Pole No	:	1055620
Serial No	:	129124871	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2080
Period From	:	01-13-2017	Prev Rdg	:	1821
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	222	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,338.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,407.51
Transmission Charge	0.3546/kWh	91.84
System Loss Charge	0.7862/kWh	203.63
Sub-Total		1,702.98
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,339.00	46.78
Sub-Total		74.55
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		87.93
Transmission		1.95
System Loss		12.11
Distribution		89.53
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		337.99
CURRENT BILL - FEBRUARY 2017		2,861.61
TOTAL AMOUNT DUE		5,200.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,500.00

Your monthly electricity consumption chart

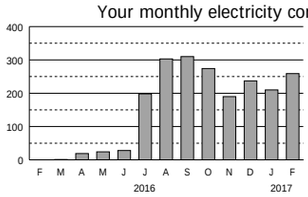

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,861.61		
Less : VAT	201.98		
Amount Net of VAT	2,659.63		
Less: BIR 2306	84.15		
BIR 2307	50.72	VATable Sales	2,659.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,524.76	VAT Zero Rated Sales	0.00
Add : VAT	201.98	VAT Amount	201.98
TOTAL AMOUNT DUE	2,726.74	TOTAL SALES	2,861.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3590/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518837544749

Collection Ref. Code	: 1851-36-827-2	Premise Address	: SITIO PAGLAUM,BULACAO TALISAY		
Account ID	: 5187881787-6				
Customer Name	: GONZAGA,BENJAMIN BACAT	TOTAL AMOUNT DUE	: 5,200.48	Overdue Bill	: 1
Meter Number	: MTR1092620				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51878817876 BC09/465.0/3590/0/31/02-15-2017/60 3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646285660096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500322

64696000005

Date : 02-15-2017

BC09/465.0/3600/0227254/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6469600000-5

Collection Ref. Code : 1815-96-776-5

Customer Information----------

Name : GERODIAS,EFREN D

Premise Address : PAGLA-UM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	135317WS6	Pole No	:	0227254
Serial No	:	67604455	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15298
Period From	:	01-13-2017	Prev Rdg	:	15174
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	300	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		44.70
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.27
CURRENT BILL - FEBRUARY 2017		1,383.09
TOTAL AMOUNT DUE		2,953.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 3,100.00

Your monthly electricity consumption chart

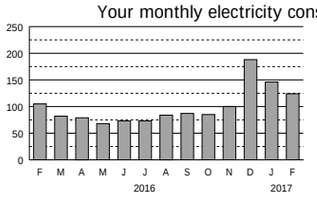

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.09		
Less : VAT	98.10		
Amount Net of VAT	1,284.99		
Less: BIR 2306	40.88		
BIR 2307	24.52	VATable Sales	1,284.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.59	VAT Zero Rated Sales	0.00
Add : VAT	98.10	VAT Amount	98.10
TOTAL AMOUNT DUE	1,317.69	TOTAL SALES	1,383.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3600/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646285660096

Collection Ref. Code : 1815-96-776-5

Account ID : 6469600000-5

Customer Name : GERODIAS,EFREN D

Meter Number : 135317WS6

Period : Jan 2017

Premise Address : PAGLA-UM,BULACAO,TALISAY

TOTAL AMOUNT DUE : 2,953.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64696000005 BC09/465.0/3600/0/31/02-15-2017/60 3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660108294875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508690

66009000002

Date : 02-15-2017

BC09/465.0/3680/0211561/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6600900000-2

Collection Ref. Code : 1835-32-680-3

Customer Information----------

Name : TUMABINI,ANGELICA D

Premise Address : SITIO ALEGRE BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	280125GS6	Pole No	:	0211561
Serial No	:	49634513	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5995
Period From	:	01-13-2017	Prev Rdg	:	5930
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 111.70
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.06
CURRENT BILL - FEBRUARY 2017		580.74
TOTAL AMOUNT DUE		1,179.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 539.09

Your monthly electricity consumption chart

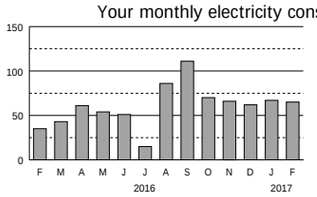

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.74		
Less : VAT	40.56		
Amount Net of VAT	540.18		
Less: BIR 2306	16.91		
BIR 2307	10.18	VATable Sales	540.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.09	VAT Zero Rated Sales	0.00
Add : VAT	40.56	VAT Amount	40.56
TOTAL AMOUNT DUE	553.65	TOTAL SALES	580.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3680/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660108294875

Collection Ref. Code	: 1835-32-680-3	Premise Address	: SITIO ALEGRE BULACAO,TALISAY
Account ID	: 6600900000-2		
Customer Name	: TUMABINI,ANGELICA D	TOTAL AMOUNT DUE	: 1,179.51
Meter Number	: 280125GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66009000002

BC09/465.0/3680/0/31/02-15-2017/60

3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831460708647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511315

83146000001

Date : 02-15-2017

BC09/465.0/3690/0211561/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314600000-1

Collection Ref. Code : 1811-87-851-2

Customer Information----------

Name : LOBRIDO,MARGINA ALFONSINO

Premise Address : PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1033024	Pole No	:	0211561
Serial No	:	125285499	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2015
Period From	:	01-13-2017	Prev Rdg	:	1945
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	444	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 665.55	- 133.11
Surcharge	0.02 of 1,999.50	39.99
Sub-Total		- 93.12
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.11
CURRENT BILL - FEBRUARY 2017		655.54
Advance Payment/Credit Adjustments		- 180.59
TOTAL AMOUNT DUE		1,199.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,274.96

Your monthly electricity consumption chart

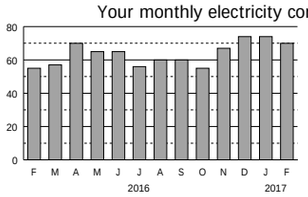

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.54		
Less : VAT	46.89		
Amount Net of VAT	608.65		
Less: BIR 2306	19.53		
BIR 2307	11.51	VATable Sales	608.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.61	VAT Zero Rated Sales	0.00
Add : VAT	46.89	VAT Amount	46.89
TOTAL AMOUNT DUE	624.50	TOTAL SALES	655.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3690/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831460708647

Collection Ref. Code : 1811-87-851-2

Account ID : 8314600000-1

Customer Name : LOBRIDO,MARGINA ALFONSINO

Meter Number : MTR1033024

Period : Jan 2017

Premise Address : PAGLAUM,BULACAO,TALISAY

TOTAL AMOUNT DUE : 1,199.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83146000001

BC09/465.0/3690/0/31/02-15-2017/60

3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850127273953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501178

85058000002

Date : 02-15-2017

BC09/465.0/3690/0575903/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8505800000-2

Collection Ref. Code : 1845-23-299-2

Customer Information----------

Name : LOBRIDO,DANIEL A

Premise Address : 211 PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	465252GS6	Pole No	:	0575903
Serial No	:	65944963	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5242
Period From	:	01-13-2017	Prev Rdg	:	5184
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	544	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		- 141.80
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.13
CURRENT BILL - FEBRUARY 2017		473.65
TOTAL AMOUNT DUE		1,668.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 836.00

Your monthly electricity consumption chart

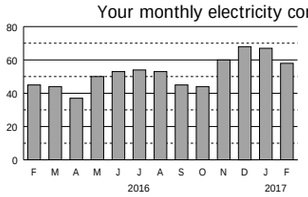

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.65		
Less : VAT	33.44		
Amount Net of VAT	440.21		
Less: BIR 2306	13.92		
BIR 2307	8.25	VATable Sales	440.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.04	VAT Zero Rated Sales	0.00
Add : VAT	33.44	VAT Amount	33.44
TOTAL AMOUNT DUE	451.48	TOTAL SALES	473.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3690/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850127273953

Collection Ref. Code	: 1845-23-299-2	Premise Address	: 211 PAGLAUM,BULACAO,TALISAY
Account ID	: 8505800000-2		
Customer Name	: LOBRIDO,DANIEL A	TOTAL AMOUNT DUE	: 1,668.53 Overdue Bill : 2
Meter Number	: 465252GS6		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85058000002 BC09/465.0/3690/0/31/02-15-2017/60 3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516772922255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501754

51636487053

Date : 02-15-2017

BC09/465.0/3690/0211561/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163648705-3

Collection Ref. Code : 1853-34-797-3

Customer Information----------

Name : LOBRIDO,EDEM ALFOSINO

Premise Address : 211 PAGLAUM,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	544601 GS6	Pole No	:	0211561
Serial No	:	74615269	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3264
Period From	:	01-13-2017	Prev Rdg	:	3256
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	444	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	43.48
Transmission Charge	0.3546/kWh	2.84
System Loss Charge	0.7862/kWh	6.29
Sub-Total		52.61
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 75.49	- 75.49
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 69.12
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.72
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		5.23
CURRENT BILL - FEBRUARY 2017		16.60
Advance Payment/Credit Adjustments		- 0.73
TOTAL AMOUNT DUE		334.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 224.00

Your monthly electricity consumption chart

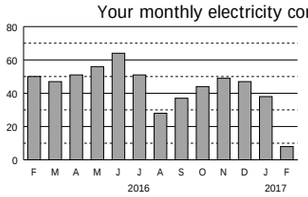

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.60		
Less : VAT	1.37		
Amount Net of VAT	15.23		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	15.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.43	VAT Zero Rated Sales	0.00
Add : VAT	1.37	VAT Amount	1.37
TOTAL AMOUNT DUE	15.80	TOTAL SALES	16.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3690/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516772922255

Collection Ref. Code	: 1853-34-797-3	Premise Address	: 211 PAGLAUM,BULACAO, TALISAY CITY
Account ID	: 5163648705-3		
Customer Name	: LOBRIDO,EDEM ALFOSINO	TOTAL AMOUNT DUE	: 334.39
Meter Number	: 544601 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51636487053 BC09/465.0/3690/0/31/02-15-2017/60 3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985799093787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502951

98507000002

Date : 02-15-2017

BC09/465.0/3710/0211561/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9850700000-2

Collection Ref. Code : 1817-60-098-2

Customer Information----------

Name : JANOLINO,ALAIN P

Premise Address : SITIO PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	5000 EIS6	Pole No	:	0211561
Serial No	:	83295966	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3570
Period From	:	01-13-2017	Prev Rdg	:	3483
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	817	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 975.50	19.51
Sub-Total		- 63.09
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.32
CURRENT BILL - FEBRUARY 2017		869.20
TOTAL AMOUNT DUE		1,844.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 858.00

Your monthly electricity consumption chart

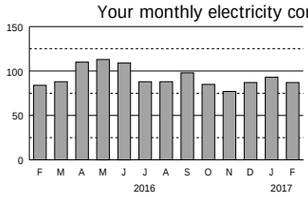

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.20		
Less : VAT	61.06		
Amount Net of VAT	808.14		
Less: BIR 2306	25.46		
BIR 2307	15.33	VATable Sales	808.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.35	VAT Zero Rated Sales	0.00
Add : VAT	61.06	VAT Amount	61.06
TOTAL AMOUNT DUE	828.41	TOTAL SALES	869.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3710/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985799093787

Collection Ref. Code	: 1817-60-098-2	Premise Address	: SITIO PAGLAUM,BULACAO,TALISAY		
Account ID	: 9850700000-2				
Customer Name	: JANOLINO,ALAIN P	TOTAL AMOUNT DUE	: 1,844.87	Overdue Bill	: 1
Meter Number	: 5000 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98507000002 BC09/465.0/3710/0/31/02-15-2017/60 3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442281891057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497065

44217000007

Date : 02-15-2017

BC09/465.0/3770/0575910/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421700000-7

Collection Ref. Code : 1817-83-176-3

Customer Information----------

Name : QUIJADA,GLORIA TM H

Premise Address : SITIO PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	556263 GS6	Pole No	:	0575910
Serial No	:	59620347	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11305
Period From	:	01-13-2017	Prev Rdg	:	11161
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	140	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,665.50	33.31
Sub-Total		48.75
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.11
CURRENT BILL - FEBRUARY 2017		1,601.71
TOTAL AMOUNT DUE		3,267.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,366.20

Your monthly electricity consumption chart

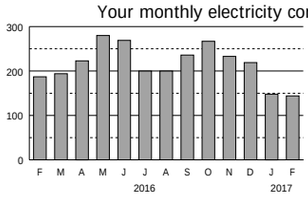

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.71		
Less : VAT	113.44		
Amount Net of VAT	1,488.27		
Less: BIR 2306	47.27		
BIR 2307	28.39	VATable Sales	1,488.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.61	VAT Zero Rated Sales	0.00
Add : VAT	113.44	VAT Amount	113.44
TOTAL AMOUNT DUE	1,526.05	TOTAL SALES	1,601.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3770/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442281891057

Collection Ref. Code	: 1817-83-176-3	Premise Address	: SITIO PAGLAUM,BULACAO,TALISAY
Account ID	: 4421700000-7		
Customer Name	: QUIJADA,GLORIA TM H	TOTAL AMOUNT DUE	: 3,267.01
Meter Number	: 556263 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44217000007 BC09/465.0/3770/0/31/02-15-2017/60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055824203108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503907

05598000007

Date : 02-15-2017

BC09/465.0/3780/0575903/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559800000-7

Collection Ref. Code : 1841-20-035-2

Customer Information----------

Name : ARENO,FELIPE TM. SR. D

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1145874	Pole No	:	0575903
Serial No	:	40102935	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	629
Period From	:	01-13-2017	Prev Rdg	:	576
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	120	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		614.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.6036/kWh	31.99
System Loss Charge	0.7644/kWh	40.51
Sub-Total		360.52
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.1071/kWh	5.68
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 614.00	12.28
Sub-Total		17.97
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.99
Transmission		0.68
System Loss		2.33
Distribution		18.80
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		70.20
CURRENT BILL - FEBRUARY 2017		605.34
TOTAL AMOUNT DUE		1,219.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 630.00

Your monthly electricity consumption chart

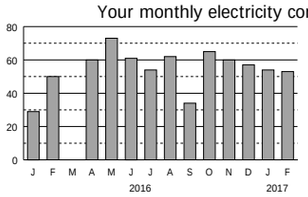

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.34		
Less : VAT	42.28		
Amount Net of VAT	563.06		
Less: BIR 2306	17.62		
BIR 2307	10.76	VATable Sales	563.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.68	VAT Zero Rated Sales	0.00
Add : VAT	42.28	VAT Amount	42.28
TOTAL AMOUNT DUE	576.96	TOTAL SALES	605.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3780/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055824203108

Collection Ref. Code	: 1841-20-035-2	Premise Address	: BULACAO,TALISAY		
Account ID	: 0559800000-7				
Customer Name	: ARENO,FELIPE TM. SR. D	TOTAL AMOUNT DUE	: 1,219.45	Overdue Bill	: 1
Meter Number	: MTR1145874				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05598000007 BC09/465.0/3780/0/31/02-15-2017/60 3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097345030217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510651

09796000009

Date : 02-15-2017

BC09/465.0/3800/0575903/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0979600000-9

Collection Ref. Code : 1817-23-158-8

Customer Information----------

Name : CABALSE,ESTRELLA

Premise Address : BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1071062	Pole No	:	0575903
Serial No	:	125286216	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1243
Period From	:	01-13-2017	Prev Rdg	:	1211
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 149.90
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.66
CURRENT BILL - FEBRUARY 2017		185.73
TOTAL AMOUNT DUE		365.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 123.00

Your monthly electricity consumption chart

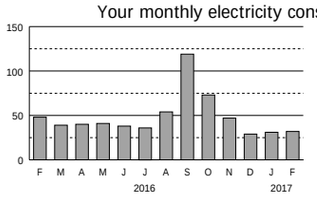

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.73		
Less : VAT	12.63		
Amount Net of VAT	173.10		
Less: BIR 2306	5.27		
BIR 2307	3.16	VATable Sales	173.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.67	VAT Zero Rated Sales	0.00
Add : VAT	12.63	VAT Amount	12.63
TOTAL AMOUNT DUE	177.30	TOTAL SALES	185.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3800/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097345030217

Collection Ref. Code	: 1817-23-158-8	Premise Address	: BULACAO, TALISAY		
Account ID	: 0979600000-9				
Customer Name	: CABALSE,ESTRELLA	TOTAL AMOUNT DUE	: 365.11	Overdue Bill	: 1
Meter Number	: MTR1071062				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09796000009 BC09/465.0/3800/0/31/02-15-2017/60 3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482728039606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501891

48258020113

Date : 02-15-2017

BC09/465.0/3825/0575896/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825802011-3

Collection Ref. Code : 1863-85-791-5

Customer Information----------

Name : RACAZA,KESSE LABRADA

Premise Address : PAGLAUM,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147746	Pole No	:	0575896
Serial No	:	85054969	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	172
Period From	:	01-13-2017	Prev Rdg	:	153
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	128	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.3546/kWh	6.74
System Loss Charge	0.7862/kWh	14.94
Sub-Total		124.93
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.29	- 179.29
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 177.30
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.45
Transmission		0.14
System Loss		0.89
Distribution		7.12
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.92
CURRENT BILL - FEBRUARY 2017		16.91
Advance Payment/Credit Adjustments		- 0.19
TOTAL AMOUNT DUE		116.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 185.00

Your monthly electricity consumption chart

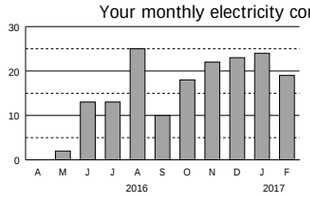

Avg Monthly Usage : 15.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.91		
Less : VAT	0.84		
Amount Net of VAT	16.07		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	16.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.59	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.43	TOTAL SALES	16.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3825/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482728039606

Collection Ref. Code	: 1863-85-791-5	Premise Address	: PAGLAUM,BULACAO,TALISAY CITY		
Account ID	: 4825802011-3				
Customer Name	: RACAZA,KESSE LABRADA	TOTAL AMOUNT DUE	: 116.27	Overdue Bill	: 1
Meter Number	: MTR1147746				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48258020113 BC09/465.0/3825/0/31/02-15-2017/60 3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406904127886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496180

40688000005

Date : 02-15-2017

BC09/465.0/3830/0575882/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068800000-5

Collection Ref. Code : 1839-89-911-5

Customer Information----------

Name : SUMAGANG,JOEL M

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	363717GS6	Pole No	:	0575882
Serial No	:	2002117431	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8797
Period From	:	01-13-2017	Prev Rdg	:	8699
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	230	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Surcharge	0.02 of 1,142.50	22.85
Sub-Total		- 23.64
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.72
CURRENT BILL - FEBRUARY 2017		1,029.86
TOTAL AMOUNT DUE		2,172.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 980.00

Your monthly electricity consumption chart

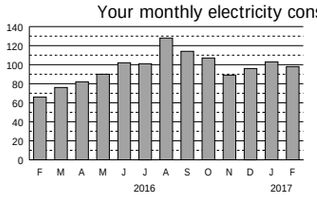

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.86		
Less : VAT	72.50		
Amount Net of VAT	957.36		
Less: BIR 2306	30.22		
BIR 2307	18.21	VATable Sales	957.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.93	VAT Zero Rated Sales	0.00
Add : VAT	72.50	VAT Amount	72.50
TOTAL AMOUNT DUE	981.43	TOTAL SALES	1,029.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3830/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406904127886

Collection Ref. Code	: 1839-89-911-5	Premise Address	: BULACAO,TALISAY		
Account ID	: 4068800000-5				
Customer Name	: SUMAGANG,JOEL M	TOTAL AMOUNT DUE	: 2,172.39	Overdue Bill	: 1
Meter Number	: 363717GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40688000005

BC09/465.0/3830/0/31/02-15-2017/60

3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206860033652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496264

20656078738

Date : 02-15-2017

BC09/465.0/3850/0575840/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065607873-8

Collection Ref. Code : 1853-38-074-1

Customer Information----------

Name : WONG,ALFREDO JOSE

Premise Address : SITIO PAGLAUM,BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	546428 GS6	Pole No	:	0575840
Serial No	:	53396900	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5464
Period From	:	01-13-2017	Prev Rdg	:	5286
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	236	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	967.32
Transmission Charge	0.3546/kWh	63.12
System Loss Charge	0.7862/kWh	139.94
Sub-Total		1,170.38
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,553.50	71.07
Sub-Total		90.15
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		60.42
Transmission		1.34
System Loss		8.31
Distribution		61.72
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		237.34
CURRENT BILL - FEBRUARY 2017		2,012.18
TOTAL AMOUNT DUE		3,561.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 2,004.00

Your monthly electricity consumption chart

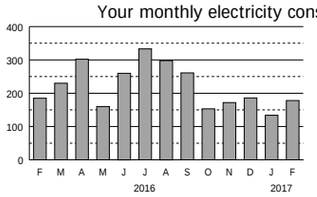

Avg Monthly Usage : 219.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.18		
Less : VAT	143.67		
Amount Net of VAT	1,868.51		
Less: BIR 2306	59.87		
BIR 2307	35.67	VATable Sales	1,868.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,772.97	VAT Zero Rated Sales	0.00
Add : VAT	143.67	VAT Amount	143.67
TOTAL AMOUNT DUE	1,916.64	TOTAL SALES	2,012.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3850/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206860033652

Collection Ref. Code	: 1853-38-074-1	Premise Address	: SITIO PAGLAUM,BULACAO, TALISAY		
Account ID	: 2065607873-8				
Customer Name	: WONG,ALFREDO JOSE	TOTAL AMOUNT DUE	: 3,561.87	Overdue Bill	: 1
Meter Number	: 546428 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20656078738

BC09/465.0/3850/0/31/02-15-2017/60

3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297741824201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511561

29796000007

Date : 02-15-2017

BC09/465.0/3880/0575840/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979600000-7

Collection Ref. Code : 1817-23-239-8

Customer Information----------

Name : MANEJA,GODOFREDO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	142744WS6	Pole No	:	0575840
Serial No	:	72107914	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6710
Period From	:	01-13-2017	Prev Rdg	:	6637
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 89.32
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.18
CURRENT BILL - FEBRUARY 2017		690.72
TOTAL AMOUNT DUE		1,428.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,122.00

Your monthly electricity consumption chart

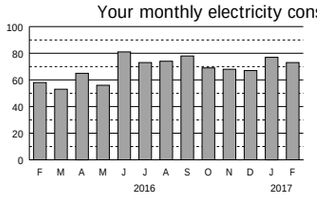

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.72		
Less : VAT	48.39		
Amount Net of VAT	642.33		
Less: BIR 2306	20.17		
BIR 2307	12.15	VATable Sales	642.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.01	VAT Zero Rated Sales	0.00
Add : VAT	48.39	VAT Amount	48.39
TOTAL AMOUNT DUE	658.40	TOTAL SALES	690.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3880/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297741824201

Collection Ref. Code	: 1817-23-239-8	Premise Address	: BULACAO TALISAY		
Account ID	: 2979600000-7				
Customer Name	: MANEJA,GODOFREDO	TOTAL AMOUNT DUE	: 1,428.91	Overdue Bill	: 1
Meter Number	: 142744WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29796000007 BC09/465.0/3880/0/31/02-15-2017/60 3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978782453003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499417

97883636884

Date : 02-15-2017

BC09/465.0/3955/0575840/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9788363688-4

Collection Ref. Code : 1859-53-476-7

Customer Information----------

Name : BELLO,EUNICE CLAIRE BARTOLINE

Premise Address : PAGLAUM,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017858	Pole No	:	0575840
Serial No	:	121744385	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5001
Period From	:	01-13-2017	Prev Rdg	:	4777
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:		Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,786.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,217.31
Transmission Charge	0.3546/kWh	79.43
System Loss Charge	0.7862/kWh	176.11
Sub-Total		1,472.85
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,786.50	55.73
Sub-Total		79.75
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		76.05
Transmission		1.70
System Loss		10.49
Distribution		77.51
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		294.34
CURRENT BILL - FEBRUARY 2017		2,492.86
TOTAL AMOUNT DUE		5,279.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,965.00

Your monthly electricity consumption chart

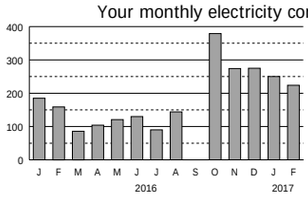

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.86		
Less : VAT	176.64		
Amount Net of VAT	2,316.22		
Less: BIR 2306	73.60		
BIR 2307	44.19	VATable Sales	2,316.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,198.43	VAT Zero Rated Sales	0.00
Add : VAT	176.64	VAT Amount	176.64
TOTAL AMOUNT DUE	2,375.07	TOTAL SALES	2,492.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3955/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978782453003

Collection Ref. Code	: 1859-53-476-7	Premise Address	: PAGLAUM,BULACAO, TALISAY CITY		
Account ID	: 9788363688-4				
Customer Name	: BELLO,EUNICE CLAIRE BARTOLINE	TOTAL AMOUNT DUE	: 5,279.24	Overdue Bill	: 1
Meter Number	: MTR1017858				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97883636884 BC09/465.0/3955/0/31/02-15-2017/60 3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013821605862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500244

01317000006

Date : 02-15-2017

BC09/465.0/3960/0575840/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131700000-6

Collection Ref. Code : 1839-67-074-6

Customer Information----------

Name : BARANGAN,MARIA TERESA C

Premise Address : SITIO PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1092622	Pole No	:	0575840
Serial No	:	129126541	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	730
Period From	:	01-13-2017	Prev Rdg	:	684
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	310	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 171.66
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.58
CURRENT BILL - FEBRUARY 2017		312.00
TOTAL AMOUNT DUE		509.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 466.00

Your monthly electricity consumption chart

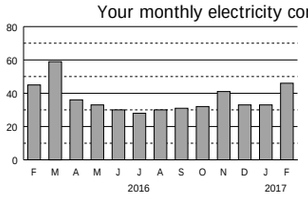

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.00		
Less : VAT	21.33		
Amount Net of VAT	290.67		
Less: BIR 2306	8.90		
BIR 2307	5.38	VATable Sales	290.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.39	VAT Zero Rated Sales	0.00
Add : VAT	21.33	VAT Amount	21.33
TOTAL AMOUNT DUE	297.72	TOTAL SALES	312.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3960/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013821605862

Collection Ref. Code	: 1839-67-074-6	Premise Address	: SITIO PAGLAUM,BULACAO,TALISAY		
Account ID	: 0131700000-6				
Customer Name	: BARANGAN,MARIA TERESA C	TOTAL AMOUNT DUE	: 509.91	Overdue Bill	: 1
Meter Number	: MTR1092622				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01317000006 BC09/465.0/3960/0/31/02-15-2017/60 3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568144820836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493385

56819000003

Date : 02-15-2017

BC09/465.0/3970/0575854/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5681900000-3

Collection Ref. Code : 1841-49-110-1

Customer Information----------

Name : REDULLA,JEROME G

Premise Address : SITIO PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	147298DS6	Pole No	:	0575854
Serial No	:	14565323	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15633
Period From	:	01-13-2017	Prev Rdg	:	15461
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	155	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	934.72
Transmission Charge	0.3546/kWh	60.99
System Loss Charge	0.7862/kWh	135.23
Sub-Total		1,130.94
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,970.50	39.41
Sub-Total		57.85
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		58.39
Transmission		1.30
System Loss		8.03
Distribution		59.66
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		225.69
CURRENT BILL - FEBRUARY 2017		1,911.62
TOTAL AMOUNT DUE		3,881.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,967.00

Your monthly electricity consumption chart

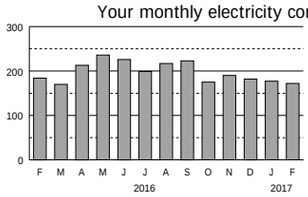

Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.62		
Less : VAT	135.33		
Amount Net of VAT	1,776.29		
Less: BIR 2306	56.38		
BIR 2307	33.89	VATable Sales	1,776.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.02	VAT Zero Rated Sales	0.00
Add : VAT	135.33	VAT Amount	135.33
TOTAL AMOUNT DUE	1,821.35	TOTAL SALES	1,911.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3970/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568144820836

Collection Ref. Code	: 1841-49-110-1	Premise Address	: SITIO PAGLAUM,BULACAO,TALISAY		
Account ID	: 5681900000-3				
Customer Name	: REDULLA,JEROME G	TOTAL AMOUNT DUE	: 3,881.94	Overdue Bill	: 1
Meter Number	: 147298DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56819000003 BC09/465.0/3970/0/31/02-15-2017/60 3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976122445208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498114

97678537354

Date : 02-15-2017

BC09/465.0/3985/0575833/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767853735-4

Collection Ref. Code : 1859-60-671-7

Customer Information----------

Name : CUMAHIG,OVERSIBAL ABESO

Premise Address : PAGLAUM,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019405	Pole No	:	0575833
Serial No	:	121750184	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1976
Period From	:	01-13-2017	Prev Rdg	:	1931
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 163.83
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.15
CURRENT BILL - FEBRUARY 2017		309.97
TOTAL AMOUNT DUE		711.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 704.00

Your monthly electricity consumption chart

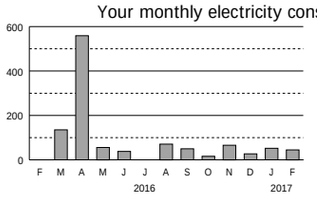

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.97		
Less : VAT	21.39		
Amount Net of VAT	288.58		
Less: BIR 2306	8.93		
BIR 2307	5.34	VATable Sales	288.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.31	VAT Zero Rated Sales	0.00
Add : VAT	21.39	VAT Amount	21.39
TOTAL AMOUNT DUE	295.70	TOTAL SALES	309.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3985/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976122445208

Collection Ref. Code	: 1859-60-671-7	Premise Address	: PAGLAUM,BULACAO, TALISAY CITY
Account ID	: 9767853735-4		
Customer Name	: CUMAHIG,OVERSIBAL ABESO	TOTAL AMOUNT DUE	: 711.38
Meter Number	: MTR1019405		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97678537354

BC09/465.0/3985/0/31/02-15-2017/60

3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839255914236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495096

83947000002

Date : 02-15-2017

BC09/465.0/3990/0575833/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8394700000-2

Collection Ref. Code : 1837-63-926-4

Customer Information----------

Name : ROSALAN,EDGAR

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	270879GS6	Pole No	:	0575833
Serial No	:	49066873	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12031
Period From	:	01-13-2017	Prev Rdg	:	11987
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	70	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 161.78
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.99
CURRENT BILL - FEBRUARY 2017		301.41
TOTAL AMOUNT DUE		616.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 588.00

Your monthly electricity consumption chart

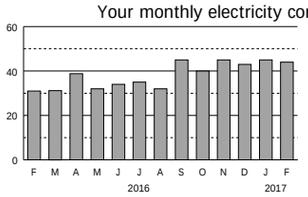

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.41		
Less : VAT	20.73		
Amount Net of VAT	280.68		
Less: BIR 2306	8.65		
BIR 2307	5.19	VATable Sales	280.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.84	VAT Zero Rated Sales	0.00
Add : VAT	20.73	VAT Amount	20.73
TOTAL AMOUNT DUE	287.57	TOTAL SALES	301.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3990/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839255914236

Collection Ref. Code	: 1837-63-926-4	Premise Address	: BULACAO,TALISAY		
Account ID	: 8394700000-2				
Customer Name	: ROSALAN,EDGAR	TOTAL AMOUNT DUE	: 616.41	Overdue Bill	: 1
Meter Number	: 270879GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83947000002 BC09/465.0/3990/0/31/02-15-2017/60 3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201803803732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493387

20140776988

Date : 02-15-2017

BC09/465.0/3995/0575833/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2014077698-8

Collection Ref. Code : 1863-18-932-7

Customer Information----------

Name : BARTOLINE,ALEXA MARIE

Premise Address : PAGLAUM,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118046	Pole No	:	0575833
Serial No	:	40053565	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	835
Period From	:	01-13-2017	Prev Rdg	:	776
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	136	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 157.16
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.61
CURRENT BILL - FEBRUARY 2017		467.22
TOTAL AMOUNT DUE		1,035.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 399.00

Your monthly electricity consumption chart

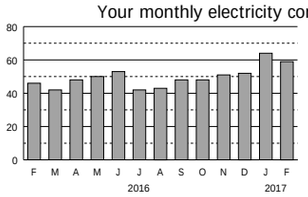

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.22		
Less : VAT	32.48		
Amount Net of VAT	434.74		
Less: BIR 2306	13.53		
BIR 2307	8.13	VATable Sales	434.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.08	VAT Zero Rated Sales	0.00
Add : VAT	32.48	VAT Amount	32.48
TOTAL AMOUNT DUE	445.56	TOTAL SALES	467.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3995/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201803803732

Collection Ref. Code	: 1863-18-932-7	Premise Address	: PAGLAUM,BULACAO, TALISAY CITY		
Account ID	: 2014077698-8				
Customer Name	: BARTOLINE,ALEXA MARIE	TOTAL AMOUNT DUE	: 1,035.82	Overdue Bill	: 1
Meter Number	: MTR1118046				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20140776988

BC09/465.0/3995/0/31/02-15-2017/60

3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005355979083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495617

00598000008

Date : 02-15-2017

BC09/465.0/4000/0575833/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0059800000-8

Collection Ref. Code : 1839-90-311-2

Customer Information----------

Name : ARANAS,ARIEL ARDO N

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1010938	Pole No	:	0575833
Serial No	:	83349980	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2379
Period From	:	01-13-2017	Prev Rdg	:	2292
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	247	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 1,052.50	21.05
Sub-Total		- 61.55
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.51
CURRENT BILL - FEBRUARY 2017		870.93
TOTAL AMOUNT DUE		1,923.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,220.00

Your monthly electricity consumption chart

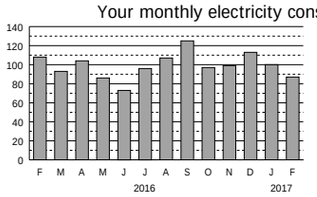

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.93		
Less : VAT	61.24		
Amount Net of VAT	809.69		
Less: BIR 2306	25.53		
BIR 2307	15.36	VATable Sales	809.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.80	VAT Zero Rated Sales	0.00
Add : VAT	61.24	VAT Amount	61.24
TOTAL AMOUNT DUE	830.04	TOTAL SALES	870.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4000/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005355979083

Collection Ref. Code	: 1839-90-311-2	Premise Address	: BULACAO,TALISAY		
Account ID	: 0059800000-8				
Customer Name	: ARANAS,ARIEL ARDO N	TOTAL AMOUNT DUE	: 1,923.18	Overdue Bill	: 1
Meter Number	: MTR1010938				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00598000008 BC09/465.0/4000/0/31/02-15-2017/60 3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773730419088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495610

77308000007

Date : 02-15-2017

BC09/465.0/4020/0575784/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730800000-7

Collection Ref. Code : 1831-43-470-9

Customer Information----------

Name : ESCARAN,JULIO S

Premise Address : SITIO PAGLAUM BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057290	Pole No	:	0575784
Serial No	:	121755864	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4281
Period From	:	01-13-2017	Prev Rdg	:	4048
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	100	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,266.22
Transmission Charge	0.3546/kWh	82.62
System Loss Charge	0.7862/kWh	183.18
Sub-Total		1,532.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,129.00	62.58
Sub-Total		87.56
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		79.09
Transmission		1.76
System Loss		10.91
Distribution		80.60
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		306.71
CURRENT BILL - FEBRUARY 2017		2,597.97
TOTAL AMOUNT DUE		4,003.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,722.86

Your monthly electricity consumption chart

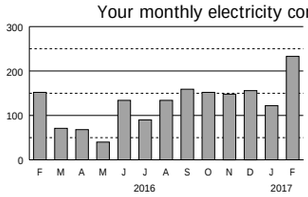

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,597.97		
Less : VAT	184.24		
Amount Net of VAT	2,413.73		
Less: BIR 2306	76.76		
BIR 2307	46.05	VATable Sales	2,413.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,290.92	VAT Zero Rated Sales	0.00
Add : VAT	184.24	VAT Amount	184.24
TOTAL AMOUNT DUE	2,475.16	TOTAL SALES	2,597.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4020/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773730419088

Collection Ref. Code	: 1831-43-470-9	Premise Address	: SITIO PAGLAUM BULACAO,TALISAY		
Account ID	: 7730800000-7				
Customer Name	: ESCARAN,JULIO S	TOTAL AMOUNT DUE	: 4,003.99	Overdue Bill	: 1
Meter Number	: MTR1057290				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77308000007

BC09/465.0/4020/0/31/02-15-2017/60

3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514845792677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500449

51428000007

Date : 02-15-2017

BC09/465.0/4030/0575784/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5142800000-7

Collection Ref. Code : 1839-22-854-7

Customer Information----------

Name : MANICAR,LYDIA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	343648GS6	Pole No	:	0575784
Serial No	:	45534553	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5133
Period From	:	01-13-2017	Prev Rdg	:	5087
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 166.91
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.17
CURRENT BILL - FEBRUARY 2017		317.34
TOTAL AMOUNT DUE		753.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,000.00

Your monthly electricity consumption chart

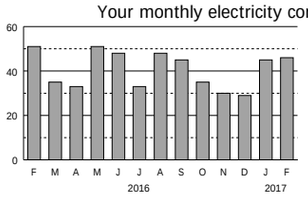

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.34		
Less : VAT	21.90		
Amount Net of VAT	295.44		
Less: BIR 2306	9.13		
BIR 2307	5.47	VATable Sales	295.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.84	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	302.74	TOTAL SALES	317.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4030/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514845792677

Collection Ref. Code	: 1839-22-854-7	Premise Address	: BULACAO TALISAY		
Account ID	: 5142800000-7				
Customer Name	: MANICAR,LYDIA	TOTAL AMOUNT DUE	: 753.28	Overdue Bill	: 2
Meter Number	: 343648GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51428000007 BC09/465.0/4030/0/31/02-15-2017/60 3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586602860758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504178

58678000009

Date : 02-15-2017

BC09/465.0/4051/0575784/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5867800000-9

Collection Ref. Code : 1833-48-749-4

Customer Information----------

Name : MIJARES,JOVELYN R

Premise Address : SITIO PAGLAUM BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055055	Pole No	:	0575784
Serial No	:	125293412	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	243
Period From	:	01-13-2017	Prev Rdg	:	217
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.35	- 162.73
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.10
CURRENT BILL - FEBRUARY 2017		110.19
TOTAL AMOUNT DUE		233.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 260.00

Your monthly electricity consumption chart

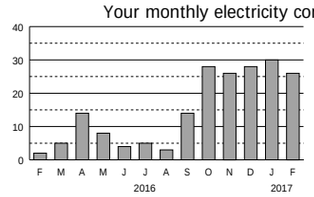

Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.19		
Less : VAT	7.27		
Amount Net of VAT	102.92		
Less: BIR 2306	3.03		
BIR 2307	1.81	VATable Sales	102.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.08	VAT Zero Rated Sales	0.00
Add : VAT	7.27	VAT Amount	7.27
TOTAL AMOUNT DUE	105.35	TOTAL SALES	110.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4051/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586602860758

Collection Ref. Code	: 1833-48-749-4	Premise Address	: SITIO PAGLAUM BULACAO,TALISAY		
Account ID	: 5867800000-9				
Customer Name	: MIJARES,JOVELYN R	TOTAL AMOUNT DUE	: 233.77	Overdue Bill	: 1
Meter Number	: MTR1055055				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58678000009

BC09/465.0/4051/0/31/02-15-2017/60

3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513601753241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500266

51317000001

Date : 02-15-2017

BC09/465.0/4100/0575770/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131700000-1

Collection Ref. Code : 1839-67-530-6

Customer Information----------

Name : PUERTO,CHERYL LYNNE L

Premise Address : PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057292	Pole No	:	0575770
Serial No	:	121755774	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4916
Period From	:	01-13-2017	Prev Rdg	:	4770
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	430	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,781.50	35.63
Sub-Total		51.29
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.95
CURRENT BILL - FEBRUARY 2017		1,625.97
Advance Payment/Credit Adjustments		- 4.37
TOTAL AMOUNT DUE		3,403.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,737.29

Your monthly electricity consumption chart

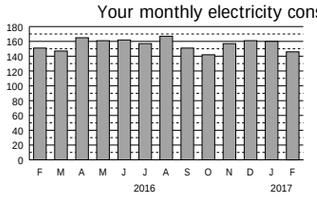

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.97		
Less : VAT	115.23		
Amount Net of VAT	1,510.74		
Less: BIR 2306	48.02		
BIR 2307	28.82	VATable Sales	1,510.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.90	VAT Zero Rated Sales	0.00
Add : VAT	115.23	VAT Amount	115.23
TOTAL AMOUNT DUE	1,549.13	TOTAL SALES	1,625.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4100/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513601753241

Collection Ref. Code	: 1839-67-530-6	Premise Address	: PAGLAUM,BULACAO,TALISAY		
Account ID	: 5131700000-1				
Customer Name	: PUERTO,CHERYL LYNNE L	TOTAL AMOUNT DUE	: 3,403.01	Overdue Bill	: 1
Meter Number	: MTR1057292				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51317000001

BC09/465.0/4100/0/31/02-15-2017/60

3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728276552672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508412

72867000001

Date : 02-15-2017

BC09/465.0/4110/0575784/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286700000-1

Collection Ref. Code : 1829-83-662-5

Customer Information----------

Name : RABAYA,DENISA A

Premise Address : SITIO PAGLAUM BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	116227DS6	Pole No	:	0575784
Serial No	:	16970015	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	73625
Period From	:	01-13-2017	Prev Rdg	:	73550
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	145	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 89.58
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.79
CURRENT BILL - FEBRUARY 2017		711.97
TOTAL AMOUNT DUE		1,578.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 723.52

Your monthly electricity consumption chart

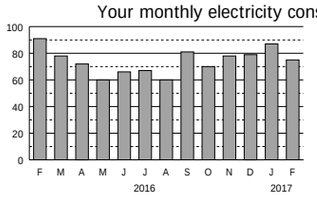

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.97		
Less : VAT	49.93		
Amount Net of VAT	662.04		
Less: BIR 2306	20.80		
BIR 2307	12.53	VATable Sales	662.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.71	VAT Zero Rated Sales	0.00
Add : VAT	49.93	VAT Amount	49.93
TOTAL AMOUNT DUE	678.64	TOTAL SALES	711.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4110/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728276552672

Collection Ref. Code	: 1829-83-662-5	Premise Address	: SITIO PAGLAUM BULACAO,TALISAY		
Account ID	: 7286700000-1				
Customer Name	: RABAYA,DENISA A	TOTAL AMOUNT DUE	: 1,578.51	Overdue Bill	: 1
Meter Number	: 116227DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72867000001 BC09/465.0/4110/0/31/02-15-2017/60 3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638228851658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

63867000000

BILLING STATEMENT

1008495747

Date : 02-15-2017

BC09/465.0/4130/0575763/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386700000-0

Collection Ref. Code : 1829-83-980-2

Customer Information----------

Name : FUENTES,ALMA C

Premise Address : SITIO PAGLAUM BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	415986GS6	Pole No	:	0575763
Serial No	:	2004202471	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13055
Period From	:	01-13-2017	Prev Rdg	:	12933
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	300	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,646.50	32.93
Sub-Total		46.01
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.91
CURRENT BILL - FEBRUARY 2017		1,363.18
TOTAL AMOUNT DUE		3,009.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,528.00

Your monthly electricity consumption chart

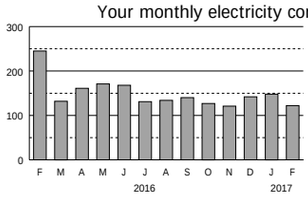

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.18		
Less : VAT	96.77		
Amount Net of VAT	1,266.41		
Less: BIR 2306	40.34		
BIR 2307	24.17	VATable Sales	1,266.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.90	VAT Zero Rated Sales	0.00
Add : VAT	96.77	VAT Amount	96.77
TOTAL AMOUNT DUE	1,298.67	TOTAL SALES	1,363.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4130/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638228851658

Collection Ref. Code	: 1829-83-980-2	Premise Address	: SITIO PAGLAUM BULACAO,TALISAY		
Account ID	: 6386700000-0				
Customer Name	: FUENTES,ALMA C	TOTAL AMOUNT DUE	: 3,009.61	Overdue Bill	: 1
Meter Number	: 415986GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63867000000

BC09/465.0/4130/0/31/02-15-2017/60

3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139306213423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496096

13967000004

Date : 02-15-2017

BC09/465.0/4140/0575763/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1396700000-4

Collection Ref. Code : 1829-86-998-1

Customer Information----------

Name : AMARO,FLORDELIZA C

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	128125WS6	Pole No	:	0575763
Serial No	:	69605536	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	40275
Period From	:	01-13-2017	Prev Rdg	:	40065
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	250	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,726.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,141.22
Transmission Charge	0.3546/kWh	74.47
System Loss Charge	0.7862/kWh	165.10
Sub-Total		1,380.79
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,727.00	54.54
Sub-Total		77.06
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		71.29
Transmission		1.58
System Loss		9.83
Distribution		72.71
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		276.27
CURRENT BILL - FEBRUARY 2017		2,340.00
TOTAL AMOUNT DUE		5,066.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,794.63

Your monthly electricity consumption chart

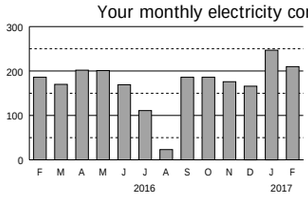

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.00		
Less : VAT	165.90		
Amount Net of VAT	2,174.10		
Less: BIR 2306	69.13		
BIR 2307	41.48	VATable Sales	2,174.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,063.49	VAT Zero Rated Sales	0.00
Add : VAT	165.90	VAT Amount	165.90
TOTAL AMOUNT DUE	2,229.39	TOTAL SALES	2,340.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4140/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139306213423

Collection Ref. Code	: 1829-86-998-1	Premise Address	: BULACAO TALISAY		
Account ID	: 1396700000-4				
Customer Name	: AMARO,FLORDELIZA C	TOTAL AMOUNT DUE	: 5,066.99	Overdue Bill	: 1
Meter Number	: 128125WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13967000004 BC09/465.0/4140/0/31/02-15-2017/60 3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438065609863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494399

43847000007

Date : 02-15-2017

BC09/465.0/4160/0575763/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384700000-7

Collection Ref. Code : 1837-39-146-7

Customer Information----------

Name : LAUSA,MANUEL J

Premise Address : SITIO PAGLAUM,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	425355GS6	Pole No	:	0575763
Serial No	:	83674178	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13957
Period From	:	01-13-2017	Prev Rdg	:	13924
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 154.34
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.56
CURRENT BILL - FEBRUARY 2017		191.62
TOTAL AMOUNT DUE		384.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 637.00

Your monthly electricity consumption chart

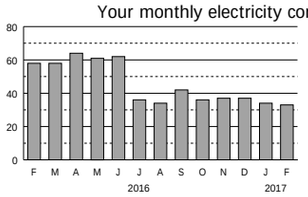

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.62		
Less : VAT	13.02		
Amount Net of VAT	178.60		
Less: BIR 2306	5.44		
BIR 2307	3.26	VATable Sales	178.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.90	VAT Zero Rated Sales	0.00
Add : VAT	13.02	VAT Amount	13.02
TOTAL AMOUNT DUE	182.92	TOTAL SALES	191.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4160/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438065609863

Collection Ref. Code	: 1837-39-146-7	Premise Address	: SITIO PAGLAUM,BULACAO TALISAY		
Account ID	: 4384700000-7				
Customer Name	: LAUSA,MANUEL J	TOTAL AMOUNT DUE	: 384.67	Overdue Bill	: 1
Meter Number	: 425355GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43847000007 BC09/465.0/4160/0/31/02-15-2017/60 3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125768949561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507261

12507000003

Date : 02-15-2017

BC09/465.0/4180/0575756/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1250700000-3

Collection Ref. Code : 1817-38-320-5

Customer Information----------

Name : GONZAGA,FRANCISCA D

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019723	Pole No	:	0575756
Serial No	:	121749482	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1663
Period From	:	01-13-2017	Prev Rdg	:	1612
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		- 123.81
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.70
CURRENT BILL - FEBRUARY 2017		418.14
TOTAL AMOUNT DUE		1,521.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,000.00

Your monthly electricity consumption chart

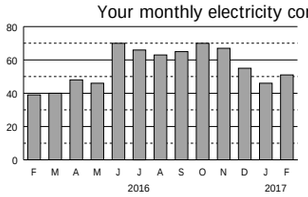

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.14		
Less : VAT	29.60		
Amount Net of VAT	388.54		
Less: BIR 2306	12.35		
BIR 2307	7.29	VATable Sales	388.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.90	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	398.50	TOTAL SALES	418.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4180/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125768949561

Collection Ref. Code	: 1817-38-320-5	Premise Address	: BULACAO,TALISAY		
Account ID	: 1250700000-3				
Customer Name	: GONZAGA,FRANCISCA D	TOTAL AMOUNT DUE	: 1,521.84	Overdue Bill	: 2
Meter Number	: MTR1019723				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12507000003 BC09/465.0/4180/0/31/02-15-2017/60 3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777442822968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498308

77747076956

Date : 02-15-2017

BC09/465.0/4187/0575756/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7774707695-6

Collection Ref. Code : 1863-49-425-1

Customer Information----------

Name : TABAR,RAPH VINCENT NAVARES

Premise Address : PAGLAUM,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135324	Pole No	:	0575756
Serial No	:	85026959	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2074
Period From	:	01-13-2017	Prev Rdg	:	1962
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,634.00	52.68
Sub-Total		64.69
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.59
CURRENT BILL - FEBRUARY 2017		1,277.17
TOTAL AMOUNT DUE		2,787.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,123.50

Your monthly electricity consumption chart

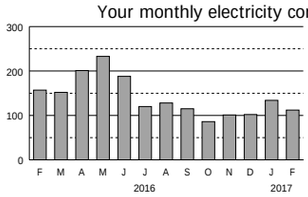

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.17		
Less : VAT	91.59		
Amount Net of VAT	1,185.58		
Less: BIR 2306	38.17		
BIR 2307	22.64	VATable Sales	1,185.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.77	VAT Zero Rated Sales	0.00
Add : VAT	91.59	VAT Amount	91.59
TOTAL AMOUNT DUE	1,216.36	TOTAL SALES	1,277.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4187/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777442822968

Collection Ref. Code	: 1863-49-425-1	Premise Address	: PAGLAUM,BULACAO, TALISAY CITY		
Account ID	: 7774707695-6				
Customer Name	: TABAR,RAPH VINCENT NAVARES	TOTAL AMOUNT DUE	: 2,787.83	Overdue Bill	: 1
Meter Number	: MTR1135324				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77747076956 BC09/465.0/4187/0/31/02-15-2017/60 3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798057309627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511345

79887762064

Date : 02-15-2017

BC09/465.0/4190/0575756/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7988776206-4

Collection Ref. Code : 1849-72-491-1

Customer Information----------

Name : BIBANCO,JOEL MAAGHOP

Premise Address : SITIO PAGLAUM

TIN :

Metering Information----------

Meter No	:	MTR1082228	Pole No	:	0575756
Serial No	:	40007323	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1392
Period From	:	01-13-2017	Prev Rdg	:	1336
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 748.50	14.97
Sub-Total		- 145.07
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.96
CURRENT BILL - FEBRUARY 2017		448.34
TOTAL AMOUNT DUE		1,196.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 412.00

Your monthly electricity consumption chart

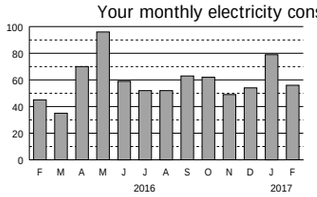

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.34		
Less : VAT	31.35		
Amount Net of VAT	416.99		
Less: BIR 2306	13.07		
BIR 2307	7.81	VATable Sales	416.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.11	VAT Zero Rated Sales	0.00
Add : VAT	31.35	VAT Amount	31.35
TOTAL AMOUNT DUE	427.46	TOTAL SALES	448.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4190/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798057309627

Collection Ref. Code	: 1849-72-491-1	Premise Address	: SITIO PAGLAUM		
Account ID	: 7988776206-4				
Customer Name	: BIBANCO,JOEL MAAGHOP	TOTAL AMOUNT DUE	: 1,196.70	Overdue Bill	: 1
Meter Number	: MTR1082228				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79887762064 BC09/465.0/4190/0/31/02-15-2017/60 3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371362628047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494571

37119000000

Date : 02-15-2017

BC09/465.0/4200/0575756/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3711900000-0

Collection Ref. Code : 1835-51-338-7

Customer Information----------

Name : RAMOS,LEONIDES M

Premise Address : PLAINVILLE SUBD,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	109220DS6	Pole No	:	0575756
Serial No	:	15702376	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3438
Period From	:	01-13-2017	Prev Rdg	:	3373
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	280	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 109.53
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.33
CURRENT BILL - FEBRUARY 2017		583.18
Debit Adjustments		22.24
TOTAL AMOUNT DUE		1,312.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 558.00

Your monthly electricity consumption chart

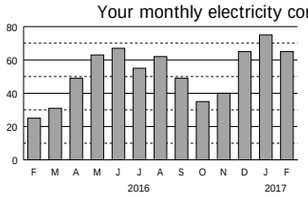

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.18		
Less : VAT	40.82		
Amount Net of VAT	542.36		
Less: BIR 2306	17.02		
BIR 2307	10.23	VATable Sales	542.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.11	VAT Zero Rated Sales	0.00
Add : VAT	40.82	VAT Amount	40.82
TOTAL AMOUNT DUE	555.93	TOTAL SALES	583.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4200/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371362628047

Collection Ref. Code	: 1835-51-338-7	Premise Address	: PLAINVILLE SUBD,BULACAO TALISAY
Account ID	: 3711900000-0		
Customer Name	: RAMOS,LEONIDES M	TOTAL AMOUNT DUE	: 1,312.92
Meter Number	: 109220DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37119000000 BC09/465.0/4200/0/31/02-15-2017/60 3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065193493001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509846

06578000009

Date : 02-15-2017

BC09/465.0/4210/0575756/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657800000-9

Collection Ref. Code : 1845-62-020-8

Customer Information----------

Name : VILLANUEVA,FLORENCIA E

Premise Address : SITIO PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	483013GS6	Pole No	:	0575756
Serial No	:	56868179	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19898
Period From	:	01-13-2017	Prev Rdg	:	19647
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	319	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,729.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,364.03
Transmission Charge	0.3546/kWh	89.00
System Loss Charge	0.7862/kWh	197.34
Sub-Total		1,650.37
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,729.50	74.59
Sub-Total		101.50
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		85.20
Transmission		1.90
System Loss		11.73
Distribution		86.78
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		331.23
CURRENT BILL - FEBRUARY 2017		2,806.28
TOTAL AMOUNT DUE		6,535.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,984.00

Your monthly electricity consumption chart

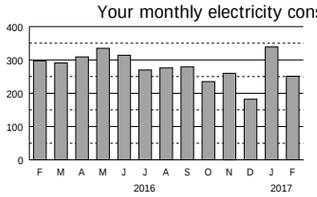

Avg Monthly Usage : 279.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,806.28		
Less : VAT	199.28		
Amount Net of VAT	2,607.00		
Less: BIR 2306	83.04		
BIR 2307	49.75	VATable Sales	2,607.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,474.21	VAT Zero Rated Sales	0.00
Add : VAT	199.28	VAT Amount	199.28
TOTAL AMOUNT DUE	2,673.49	TOTAL SALES	2,806.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4210/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065193493001

Collection Ref. Code	: 1845-62-020-8	Premise Address	: SITIO PAGLAUM,BULACAO,TALISAY		
Account ID	: 0657800000-9				
Customer Name	: VILLANUEVA,FLORENCIA E	TOTAL AMOUNT DUE	: 6,535.62	Overdue Bill	: 1
Meter Number	: 483013GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06578000009

BC09/465.0/4210/0/31/02-15-2017/60

3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155076517348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504824

15507000006

Date : 02-15-2017

BC09/465.0/4220/0575805/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1550700000-6

Collection Ref. Code : 1817-46-818-9

Customer Information----------

Name : BITANGGAS,ANDRES L

Premise Address : SITIO PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	398900GS6	Pole No	:	0575805
Serial No	:	75590966	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14248
Period From	:	01-13-2017	Prev Rdg	:	14034
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	240	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,639.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,162.96
Transmission Charge	0.3546/kWh	75.88
System Loss Charge	0.7862/kWh	168.25
Sub-Total		1,407.09
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,639.50	52.79
Sub-Total		75.74
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		72.65
Transmission		1.62
System Loss		10.00
Distribution		74.08
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		281.15
CURRENT BILL - FEBRUARY 2017		2,381.30
TOTAL AMOUNT DUE		5,020.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,273.00

Your monthly electricity consumption chart

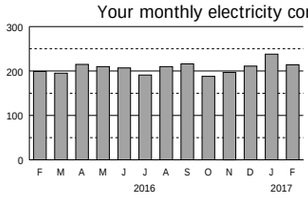

Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,381.30		
Less : VAT	168.70		
Amount Net of VAT	2,212.60		
Less: BIR 2306	70.31		
BIR 2307	42.21	VATable Sales	2,212.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,100.08	VAT Zero Rated Sales	0.00
Add : VAT	168.70	VAT Amount	168.70
TOTAL AMOUNT DUE	2,268.78	TOTAL SALES	2,381.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4220/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155076517348

Collection Ref. Code : 1817-46-818-9

Account ID : 1550700000-6

Customer Name : BITANGGAS,ANDRES L

Meter Number : 398900GS6

Period : Jan 2017

Premise Address : SITIO PAGLAUM,BULACAO,TALISAY

TOTAL AMOUNT DUE : 5,020.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15507000006

BC09/465.0/4220/0/31/02-15-2017/60

3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289495742513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507244

28941557093

Date : 02-15-2017

BC09/465.0/4225/0575812/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894155709-3

Collection Ref. Code : 1853-70-551-9

Customer Information----------

Name : FUENTES,JENIFER ABANES

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	557270 GS6	Pole No	:	0575812
Serial No	:	26131297	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2892
Period From	:	01-13-2017	Prev Rdg	:	2809
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,894.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 788.23	- 78.82
Surcharge	0.02 of 1,894.50	37.89
Sub-Total		- 40.93
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.86
CURRENT BILL - FEBRUARY 2017		851.16
TOTAL AMOUNT DUE		2,745.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 725.00

Your monthly electricity consumption chart

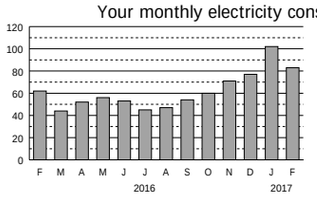

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.16		
Less : VAT	60.58		
Amount Net of VAT	790.58		
Less: BIR 2306	25.24		
BIR 2307	15.02	VATable Sales	790.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.32	VAT Zero Rated Sales	0.00
Add : VAT	60.58	VAT Amount	60.58
TOTAL AMOUNT DUE	810.90	TOTAL SALES	851.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4225/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289495742513

Collection Ref. Code	: 1853-70-551-9	Premise Address	: BULACAO,TALISAY CITY
Account ID	: 2894155709-3		
Customer Name	: FUENTES,JENIFER ABANES	TOTAL AMOUNT DUE	: 2,745.56
Meter Number	: 557270 GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28941557093 BC09/465.0/4225/0/31/02-15-2017/60 3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705078695809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495359

70571012049

Date : 02-15-2017

BC09/465.0/4226/0575812/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057101204-9

Collection Ref. Code : 1855-71-104-4

Customer Information----------

Name : HEMINEZ,GRACE OBTINA

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3813 EVS6	Pole No	:	0575812
Serial No	:	05198995	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1817
Period From	:	01-13-2017	Prev Rdg	:	1778
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	136	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 178.64
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.30
CURRENT BILL - FEBRUARY 2017		229.68
TOTAL AMOUNT DUE		623.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 413.00

Your monthly electricity consumption chart

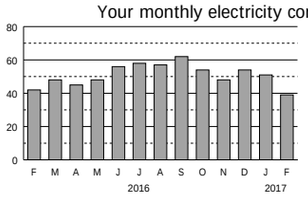

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.68		
Less : VAT	15.73		
Amount Net of VAT	213.95		
Less: BIR 2306	6.57		
BIR 2307	3.91	VATable Sales	213.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.47	VAT Zero Rated Sales	0.00
Add : VAT	15.73	VAT Amount	15.73
TOTAL AMOUNT DUE	219.20	TOTAL SALES	229.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4226/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705078695809

Collection Ref. Code	: 1855-71-104-4	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 7057101204-9				
Customer Name	: HEMINEZ,GRACE OBTINA	TOTAL AMOUNT DUE	: 623.00	Overdue Bill	: 1
Meter Number	: 3813 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70571012049 BC09/465.0/4226/0/31/02-15-2017/60 3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780788654977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500276

78096000001

Date : 02-15-2017

BC09/465.0/4230/0575812/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7809600000-1

Collection Ref. Code : 1815-78-518-7

Customer Information----------

Name : GOMELOY,EMMA J

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	351707GS6	Pole No	:	0575812
Serial No	:	47305770	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5565
Period From	:	01-13-2017	Prev Rdg	:	5500
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		- 103.35
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.12
CURRENT BILL - FEBRUARY 2017		590.15
Advance Payment/Credit Adjustments		- 0.62
TOTAL AMOUNT DUE		1,606.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 443.00

Your monthly electricity consumption chart

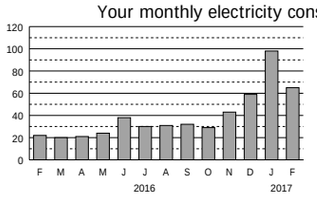

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.15		
Less : VAT	41.57		
Amount Net of VAT	548.58		
Less: BIR 2306	17.33		
BIR 2307	10.35	VATable Sales	548.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.90	VAT Zero Rated Sales	0.00
Add : VAT	41.57	VAT Amount	41.57
TOTAL AMOUNT DUE	562.47	TOTAL SALES	590.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4230/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780788654977

Collection Ref. Code	: 1815-78-518-7	Premise Address	: BULACAO,TALISAY		
Account ID	: 7809600000-1				
Customer Name	: GOMELOY,EMMA J	TOTAL AMOUNT DUE	: 1,606.20	Overdue Bill	: 1
Meter Number	: 351707GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78096000001 BC09/465.0/4230/0/31/02-15-2017/60 3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707485104900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496719

70778000003

Date : 02-15-2017

BC09/465.0/4240/0575812/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7077800000-3

Collection Ref. Code : 1833-49-629-9

Customer Information----------

Name : DIAMANTE,JOSE S

Premise Address : SITIO PAGLAUM BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027659	Pole No	:	0575812
Serial No	:	121748120	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3658
Period From	:	01-13-2017	Prev Rdg	:	3574
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,440.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 2,440.50	48.81
Sub-Total		- 30.96
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.44
CURRENT BILL - FEBRUARY 2017		873.15
Advance Payment/Credit Adjustments		- 2.39
TOTAL AMOUNT DUE		3,311.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,633.00

Your monthly electricity consumption chart

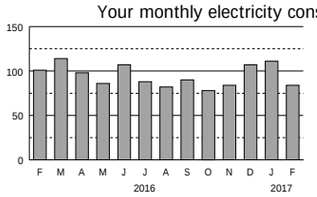

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.15		
Less : VAT	62.59		
Amount Net of VAT	810.56		
Less: BIR 2306	26.09		
BIR 2307	15.41	VATable Sales	810.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.06	VAT Zero Rated Sales	0.00
Add : VAT	62.59	VAT Amount	62.59
TOTAL AMOUNT DUE	831.65	TOTAL SALES	873.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4240/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707485104900

Collection Ref. Code	: 1833-49-629-9	Premise Address	: SITIO PAGLAUM BULACAO,TALISAY		
Account ID	: 7077800000-3				
Customer Name	: DIAMANTE,JOSE S	TOTAL AMOUNT DUE	: 3,311.16	Overdue Bill	: 2
Meter Number	: MTR1027659				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70778000003 BC09/465.0/4240/0/31/02-15-2017/60 3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953721148138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504637

95395597693

Date : 02-15-2017

BC09/465.0/4275/0575910/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539559769-3

Collection Ref. Code : 1861-29-194-9

Customer Information----------

Name : BUJAWE,JANET CABATANA

Premise Address : SITIO PAGLAUM,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043061	Pole No	:	0575910
Serial No	:	125284712	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1729
Period From	:	01-13-2017	Prev Rdg	:	1674
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 137.34
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.55
CURRENT BILL - FEBRUARY 2017		446.21
TOTAL AMOUNT DUE		990.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 448.35

Your monthly electricity consumption chart

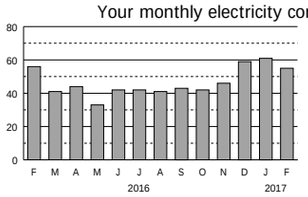

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.21		
Less : VAT	31.41		
Amount Net of VAT	414.80		
Less: BIR 2306	13.09		
BIR 2307	7.77	VATable Sales	414.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.94	VAT Zero Rated Sales	0.00
Add : VAT	31.41	VAT Amount	31.41
TOTAL AMOUNT DUE	425.35	TOTAL SALES	446.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4275/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953721148138

Collection Ref. Code	: 1861-29-194-9	Premise Address	: SITIO PAGLAUM,BULACAO, TALISAY CITY		
Account ID	: 9539559769-3				
Customer Name	: BUJAWE,JANET CABATANA	TOTAL AMOUNT DUE	: 990.78	Overdue Bill	: 1
Meter Number	: MTR1043061				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95395597693 BC09/465.0/4275/0/31/02-15-2017/60 3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675467273032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498141

67576990120

Date : 02-15-2017

BC09/465.0/4276/0575910/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6757699012-0

Collection Ref. Code : 1863-65-641-3

Customer Information----------

Name : LEMORAN,PETRONILO RAPAYLA

Premise Address : PAGLAUM,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102795	Pole No	:	0575910
Serial No	:	129126500	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	690
Period From	:	01-13-2017	Prev Rdg	:	633
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 154.48
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.17
CURRENT BILL - FEBRUARY 2017		448.56
TOTAL AMOUNT DUE		867.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 430.00

Your monthly electricity consumption chart

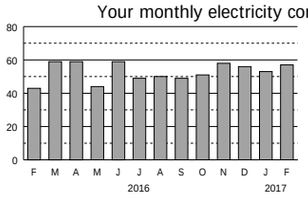

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.56		
Less : VAT	31.07		
Amount Net of VAT	417.49		
Less: BIR 2306	12.94		
BIR 2307	7.81	VATable Sales	417.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.74	VAT Zero Rated Sales	0.00
Add : VAT	31.07	VAT Amount	31.07
TOTAL AMOUNT DUE	427.81	TOTAL SALES	448.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4276/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675467273032

Collection Ref. Code	: 1863-65-641-3	Premise Address	: PAGLAUM,BULACAO, TALISAY CITY		
Account ID	: 6757699012-0				
Customer Name	: LEMORAN,PETRONILO RAPAYLA	TOTAL AMOUNT DUE	: 867.42	Overdue Bill	: 1
Meter Number	: MTR1102795				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67576990120

BC09/465.0/4276/0/31/02-15-2017/60

3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628982762739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508864

62818821902

Date : 02-15-2017

BC09/465.0/4280/0575910/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281882190-2

Collection Ref. Code : 1859-99-920-4

Customer Information----------

Name : CANEDO,MA. BELLA DEJOS

Premise Address : PAGLAUM,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042188	Pole No	:	0575910
Serial No	:	125283842	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1037
Period From	:	01-13-2017	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	222	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	21.74
Transmission Charge	0.3546/kWh	1.42
System Loss Charge	0.7862/kWh	3.14
Sub-Total		26.30
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.75	- 37.75
Surcharge	0.02 of 238.00	4.76
Sub-Total		- 32.99
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.35
Transmission		0.03
System Loss		0.17
Distribution		1.97
Others		- 2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		3.15
CURRENT BILL - FEBRUARY 2017		12.91
TOTAL AMOUNT DUE		250.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 895.72

Your monthly electricity consumption chart

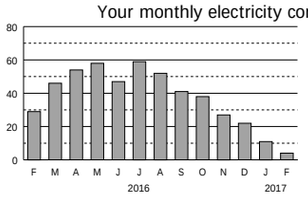

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.91		
Less : VAT	1.18		
Amount Net of VAT	11.73		
Less: BIR 2306	0.49		
BIR 2307	0.20	VATable Sales	11.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.04	VAT Zero Rated Sales	0.00
Add : VAT	1.18	VAT Amount	1.18
TOTAL AMOUNT DUE	12.22	TOTAL SALES	12.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4280/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628982762739

Collection Ref. Code	: 1859-99-920-4	Premise Address	: PAGLAUM,BULACAO,TALISAY CITY
Account ID	: 6281882190-2		
Customer Name	: CANEDO,MA. BELLA DEJOS	TOTAL AMOUNT DUE	: 250.83
Meter Number	: MTR1042188		
Period	: Nov 2016 to Jan 2017		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62818821902 BC09/465.0/4280/0/31/02-15-2017/60 3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933353793528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492335

93329000009

Date : 02-15-2017

BC09/465.0/4300/0227240/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332900000-9

Collection Ref. Code : 1835-87-554-8

Customer Information----------

Name : MANIEGO,HERDELISA V

Premise Address : UFEBA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1078894	Pole No	:	0227240
Serial No	:	40011588	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4705
Period From	:	01-13-2017	Prev Rdg	:	4495
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	350	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,647.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,141.22
Transmission Charge	0.3546/kWh	74.47
System Loss Charge	0.7862/kWh	165.10
Sub-Total		1,380.79
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,647.00	52.94
Sub-Total		75.46
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		71.29
Transmission		1.58
System Loss		9.83
Distribution		72.71
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		281.84
CURRENT BILL - FEBRUARY 2017		2,343.97
TOTAL AMOUNT DUE		4,991.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,337.00

Your monthly electricity consumption chart

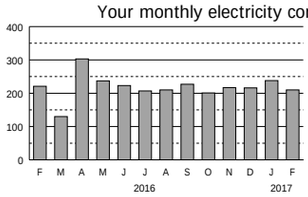

Avg Monthly Usage : 218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.97		
Less : VAT	166.32		
Amount Net of VAT	2,177.65		
Less: BIR 2306	69.30		
BIR 2307	41.55	VATable Sales	2,177.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,066.80	VAT Zero Rated Sales	0.00
Add : VAT	166.32	VAT Amount	166.32
TOTAL AMOUNT DUE	2,233.12	TOTAL SALES	2,343.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4300/0/10/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933353793528

Collection Ref. Code	: 1835-87-554-8	Premise Address	: UFEBA BULACAO PARDO		
Account ID	: 9332900000-9				
Customer Name	: MANIEGO,HERDELISA V	TOTAL AMOUNT DUE	: 4,991.11	Overdue Bill	: 1
Meter Number	: MTR1078894				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93329000009 BC09/465.0/4300/0/10/02-15-2017/60 3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690691514458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507200

69049666683

Date : 02-15-2017

BC09/465.0/4330/0587411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6904966668-3

Collection Ref. Code : 1855-60-407-8

Customer Information----------

Name : RAFOLS,ALNORA LARANO

Premise Address : UFEBA UPPER BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5076 EVS6	Pole No	:	0587411
Serial No	:	01792746	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3428
Period From	:	01-13-2017	Prev Rdg	:	3375
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 140.48
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.37
CURRENT BILL - FEBRUARY 2017		421.02
Advance Payment/Credit Adjustments		- 354.96
TOTAL AMOUNT DUE		619.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 437.00

Your monthly electricity consumption chart

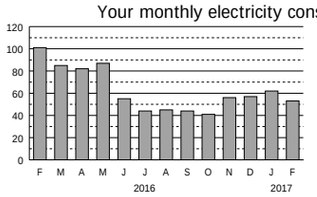

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.02		
Less : VAT	29.31		
Amount Net of VAT	391.71		
Less: BIR 2306	12.21		
BIR 2307	7.33	VATable Sales	391.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.17	VAT Zero Rated Sales	0.00
Add : VAT	29.31	VAT Amount	29.31
TOTAL AMOUNT DUE	401.48	TOTAL SALES	421.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4330/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690691514458

Collection Ref. Code	: 1855-60-407-8	Premise Address	: UFEBA UPPER BULACAO,TALISAY CITY		
Account ID	: 6904966668-3				
Customer Name	: RAFOLS,ALNORA LARANO	TOTAL AMOUNT DUE	: 619.02	Overdue Bill	: 1
Meter Number	: 5076 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69049666683 BC09/465.0/4330/0/31/02-15-2017/60 3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463604865868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507898

46326480996

Date : 02-15-2017

BC09/465.0/4360/1166753/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4632648099-6

Collection Ref. Code : 1851-36-971-6

Customer Information----------

Name : QUEVEDO,ALBERTO BUSTAMANTE

Premise Address : SITIO PAGLAUM,BULACAO CEBU

TIN :

Metering Information----------

Meter No	:	514591 GS6	Pole No	:	1166753
Serial No	:	52578805	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5957
Period From	:	01-13-2017	Prev Rdg	:	5886
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	354	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 87.89
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.35
CURRENT BILL - FEBRUARY 2017		672.45
TOTAL AMOUNT DUE		1,340.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 1,255.00

Your monthly electricity consumption chart

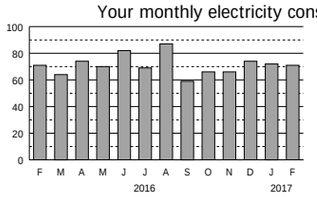

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.45		
Less : VAT	47.12		
Amount Net of VAT	625.33		
Less: BIR 2306	19.64		
BIR 2307	11.83	VATable Sales	625.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.86	VAT Zero Rated Sales	0.00
Add : VAT	47.12	VAT Amount	47.12
TOTAL AMOUNT DUE	640.98	TOTAL SALES	672.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4360/0/10/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463604865868

Collection Ref. Code	: 1851-36-971-6	Premise Address	: SITIO PAGLAUM,BULACAO CEBU		
Account ID	: 4632648099-6				
Customer Name	: QUEVEDO,ALBERTO BUSTAMANTE	TOTAL AMOUNT DUE	: 1,340.46	Overdue Bill	: 1
Meter Number	: 514591 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46326480996 BC09/465.0/4360/0/10/02-15-2017/60 3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080062980049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500637

08036000001

Date : 02-15-2017

BC09/465.0/4380/0227240/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0803600000-1

Collection Ref. Code : 1809-80-050-1

Customer Information----------

Name : PARDILLO,MARY JANE M.

Premise Address : UFEBA,BULACAO,Talisay

TIN :

Metering Information----------

Meter No	:	MTR1048459	Pole No	:	0227240
Serial No	:	126812514	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	963
Period From	:	01-13-2017	Prev Rdg	:	937
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	300	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.35	- 162.73
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 160.32
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.09
CURRENT BILL - FEBRUARY 2017		110.12
TOTAL AMOUNT DUE		230.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 215.04

Your monthly electricity consumption chart

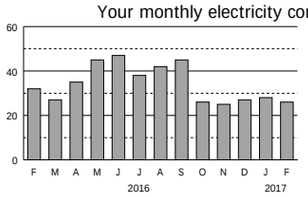

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.12		
Less : VAT	7.26		
Amount Net of VAT	102.86		
Less: BIR 2306	3.02		
BIR 2307	1.81	VATable Sales	102.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.03	VAT Zero Rated Sales	0.00
Add : VAT	7.26	VAT Amount	7.26
TOTAL AMOUNT DUE	105.29	TOTAL SALES	110.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4380/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080062980049

Collection Ref. Code	: 1809-80-050-1	Premise Address	: UFEBA,BULACAO,Talisay		
Account ID	: 0803600000-1				
Customer Name	: PARDILLO,MARY JANE M.	TOTAL AMOUNT DUE	: 230.86	Overdue Bill	: 1
Meter Number	: MTR1048459				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08036000001 BC09/465.0/4380/0/31/02-15-2017/60 3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577048573129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498365

57796000008

Date : 02-15-2017

BC09/465.0/4400/0587460/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779600000-8

Collection Ref. Code : 1817-22-791-2

Customer Information----------

Name : TAN,LUCENO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	369981GS6	Pole No	:	0587460
Serial No	:	2002109010	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13323
Period From	:	01-13-2017	Prev Rdg	:	13206
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,479.50	29.59
Sub-Total		42.13
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.09
CURRENT BILL - FEBRUARY 2017		1,305.29
TOTAL AMOUNT DUE		2,784.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,381.00

Your monthly electricity consumption chart

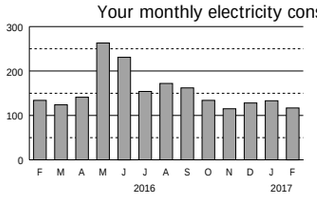

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.29		
Less : VAT	92.59		
Amount Net of VAT	1,212.70		
Less: BIR 2306	38.58		
BIR 2307	23.14	VATable Sales	1,212.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.98	VAT Zero Rated Sales	0.00
Add : VAT	92.59	VAT Amount	92.59
TOTAL AMOUNT DUE	1,243.57	TOTAL SALES	1,305.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4400/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577048573129

Collection Ref. Code	: 1817-22-791-2	Premise Address	: BULACAO TALISAY		
Account ID	: 5779600000-8				
Customer Name	: TAN,LUCENO	TOTAL AMOUNT DUE	: 2,784.71	Overdue Bill	: 1
Meter Number	: 369981GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57796000008 BC09/465.0/4400/0/31/02-15-2017/60 3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371752748869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494505

37169312214

Date : 02-15-2017

BC09/465.0/4490/0587460/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716931221-4

Collection Ref. Code : 1849-37-332-9

Customer Information----------

Name : ESMEDIO,ALMA ANOR

Premise Address : SITIO UFEBA I,BULACAO

TIN :

Metering Information----------

Meter No	:	497561 GS6	Pole No	:	0587460
Serial No	:	84934611	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9252
Period From	:	01-13-2017	Prev Rdg	:	9153
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	555	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 939.22	- 46.96
Surcharge	0.02 of 2,439.50	48.79
Sub-Total		1.83
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.19
CURRENT BILL - FEBRUARY 2017		1,069.24
TOTAL AMOUNT DUE		2,388.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,120.00

Your monthly electricity consumption chart

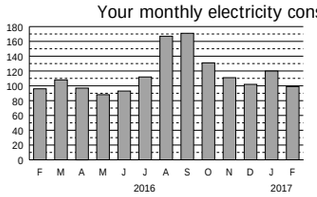

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.24		
Less : VAT	76.31		
Amount Net of VAT	992.93		
Less: BIR 2306	31.80		
BIR 2307	18.92	VATable Sales	992.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.21	VAT Zero Rated Sales	0.00
Add : VAT	76.31	VAT Amount	76.31
TOTAL AMOUNT DUE	1,018.52	TOTAL SALES	1,069.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4490/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371752748869

Collection Ref. Code	: 1849-37-332-9	Premise Address	: SITIO UFEBA I,BULACAO		
Account ID	: 3716931221-4				
Customer Name	: ESMEDIO,ALMA ANOR	TOTAL AMOUNT DUE	: 2,388.63	Overdue Bill	: 1
Meter Number	: 497561 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37169312214 BC09/465.0/4490/0/31/02-15-2017/60 3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075592707597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497176

07588000005

Date : 02-15-2017

BC09/465.0/4540/0587411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758800000-5

Collection Ref. Code : 1827-54-227-6

Customer Information----------

Name : LARANO,FERNANDO C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1055215	Pole No	:	0587411
Serial No	:	125293041	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	912
Period From	:	01-13-2017	Prev Rdg	:	846
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 116.60
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.80
CURRENT BILL - FEBRUARY 2017		586.01
TOTAL AMOUNT DUE		1,033.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 958.00

Your monthly electricity consumption chart

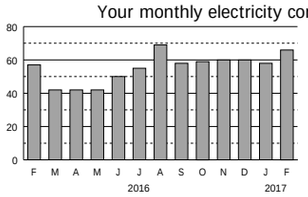

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.01		
Less : VAT	40.80		
Amount Net of VAT	545.21		
Less: BIR 2306	17.01		
BIR 2307	10.28	VATable Sales	545.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.92	VAT Zero Rated Sales	0.00
Add : VAT	40.80	VAT Amount	40.80
TOTAL AMOUNT DUE	558.72	TOTAL SALES	586.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4540/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075592707597

Collection Ref. Code	: 1827-54-227-6	Premise Address	: BULACAO PARDO		
Account ID	: 0758800000-5				
Customer Name	: LARANO,FERNANDO C	TOTAL AMOUNT DUE	: 1,033.95	Overdue Bill	: 1
Meter Number	: MTR1055215				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07588000005

BC09/465.0/4540/0/31/02-15-2017/60

3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524860637112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506504

52408401710

Date : 02-15-2017

BC09/465.0/4542/0227240/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5240840171-0

Collection Ref. Code : 1855-76-899-2

Customer Information----------

Name : RAFOLS,ALNORA LARANO

Premise Address : SITIO UFEBA,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014646	Pole No	:	0227240
Serial No	:	97687697	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6070
Period From	:	01-13-2017	Prev Rdg	:	5943
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	254	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		40.56
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.56
CURRENT BILL - FEBRUARY 2017		1,410.56
Advance Payment/Credit Adjustments		- 3.20
TOTAL AMOUNT DUE		2,754.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,277.00

Your monthly electricity consumption chart

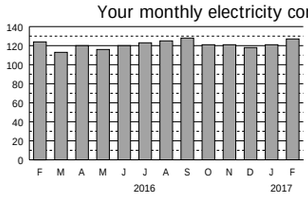

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.56		
Less : VAT	99.83		
Amount Net of VAT	1,310.73		
Less: BIR 2306	41.60		
BIR 2307	25.00	VATable Sales	1,310.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.13	VAT Zero Rated Sales	0.00
Add : VAT	99.83	VAT Amount	99.83
TOTAL AMOUNT DUE	1,343.96	TOTAL SALES	1,410.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4542/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524860637112

Collection Ref. Code	: 1855-76-899-2	Premise Address	: SITIO UFEBA,BULACAO, TALISAY CITY		
Account ID	: 5240840171-0				
Customer Name	: RAFOLS,ALNORA LARANO	TOTAL AMOUNT DUE	: 2,754.13	Overdue Bill	: 1
Meter Number	: MTR1014646				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52408401710

BC09/465.0/4542/0/31/02-15-2017/60

3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995966112190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508932

99528000005

Date : 02-15-2017

BC09/465.0/4550/0587411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9952800000-5

Collection Ref. Code : 1839-65-626-3

Customer Information----------

Name : LLAMEDO,CORAZON

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	474443GS6	Pole No	:	0587411
Serial No	:	60765246	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13248
Period From	:	01-13-2017	Prev Rdg	:	13079
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,103.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	918.41
Transmission Charge	0.3546/kWh	59.93
System Loss Charge	0.7862/kWh	132.87
Sub-Total		1,111.21
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,103.00	42.06
Sub-Total		60.18
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		57.38
Transmission		1.28
System Loss		7.90
Distribution		58.63
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.22
CURRENT BILL - FEBRUARY 2017		1,882.16
TOTAL AMOUNT DUE		3,985.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,170.00

Your monthly electricity consumption chart

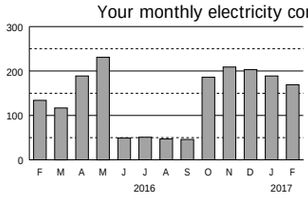

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.16		
Less : VAT	133.41		
Amount Net of VAT	1,748.75		
Less: BIR 2306	55.59		
BIR 2307	33.36	VATable Sales	1,748.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.80	VAT Zero Rated Sales	0.00
Add : VAT	133.41	VAT Amount	133.41
TOTAL AMOUNT DUE	1,793.21	TOTAL SALES	1,882.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4550/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995966112190

Collection Ref. Code	: 1839-65-626-3	Premise Address	: BULACAO,TALISAY		
Account ID	: 9952800000-5				
Customer Name	: LLAMEDO,CORAZON	TOTAL AMOUNT DUE	: 3,985.40	Overdue Bill	: 1
Meter Number	: 474443GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99528000005 BC09/465.0/4550/0/31/02-15-2017/60 3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324940532968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507350

32408000001

Date : 02-15-2017

BC09/465.0/4570/0587411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3240800000-1

Collection Ref. Code : 1831-44-995-1

Customer Information----------

Name : ATILLO,SAMUEL C

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	218603WS6	Pole No	:	0587411
Serial No	:	47442432	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18370
Period From	:	01-13-2017	Prev Rdg	:	18298
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	622	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		- 78.69
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.18
CURRENT BILL - FEBRUARY 2017		691.92
TOTAL AMOUNT DUE		1,890.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,540.00

Your monthly electricity consumption chart

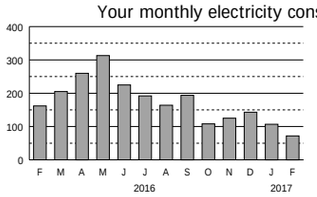

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.92		
Less : VAT	48.86		
Amount Net of VAT	643.06		
Less: BIR 2306	20.36		
BIR 2307	12.18	VATable Sales	643.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.52	VAT Zero Rated Sales	0.00
Add : VAT	48.86	VAT Amount	48.86
TOTAL AMOUNT DUE	659.38	TOTAL SALES	691.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4570/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324940532968

Collection Ref. Code	: 1831-44-995-1	Premise Address	: BULACAO TALISAY		
Account ID	: 3240800000-1				
Customer Name	: ATILLO,SAMUEL C	TOTAL AMOUNT DUE	: 1,890.26	Overdue Bill	: 1
Meter Number	: 218603WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32408000001 BC09/465.0/4570/0/31/02-15-2017/60 3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350410774320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502261

35027147863

Date : 02-15-2017

BC09/465.0/4605/0575840/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3502714786-3

Collection Ref. Code : 1859-98-335-9

Customer Information----------

Name : LABIAGA,SORAYA JOY RACAZA

Premise Address : SITIO UFEBA,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031887	Pole No	:	0575840
Serial No	:	126814354	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4121
Period From	:	01-13-2017	Prev Rdg	:	3980
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	122	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	766.25
Transmission Charge	0.3546/kWh	50.00
System Loss Charge	0.7862/kWh	110.85
Sub-Total		927.10
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,786.50	35.73
Sub-Total		50.85
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		47.86
Transmission		1.07
System Loss		6.59
Distribution		49.01
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.56
CURRENT BILL - FEBRUARY 2017		1,571.94
TOTAL AMOUNT DUE		3,358.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,512.00

Your monthly electricity consumption chart

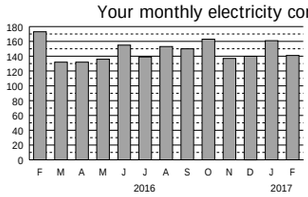

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.94		
Less : VAT	111.46		
Amount Net of VAT	1,460.48		
Less: BIR 2306	46.45		
BIR 2307	27.87	VATable Sales	1,460.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.16	VAT Zero Rated Sales	0.00
Add : VAT	111.46	VAT Amount	111.46
TOTAL AMOUNT DUE	1,497.62	TOTAL SALES	1,571.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4605/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350410774320

Collection Ref. Code	: 1859-98-335-9	Premise Address	: SITIO UFEBA,BULACAO, TALISAY CITY		
Account ID	: 3502714786-3				
Customer Name	: LABIAGA,SORAYA JOY RACAZA	TOTAL AMOUNT DUE	: 3,358.23	Overdue Bill	: 1
Meter Number	: MTR1031887				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35027147863

BC09/465.0/4605/0/31/02-15-2017/60

3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153588532944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503863

15340248366

Date : 02-15-2017

BC09/465.0/4610/0587411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1534024836-6

Collection Ref. Code : 1851-58-632-6

Customer Information----------

Name : CABUNILAS,HERBERT SABELLANO

Premise Address : SITIO UFEBA,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	523096 RGS6	Pole No	:	0587411
Serial No	:	73149606	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7805
Period From	:	01-13-2017	Prev Rdg	:	7585
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	345	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,524.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,195.57
Transmission Charge	0.3546/kWh	78.01
System Loss Charge	0.7862/kWh	172.96
Sub-Total		1,446.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,524.00	50.48
Sub-Total		74.07
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		74.69
Transmission		1.66
System Loss		10.27
Distribution		76.14
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		288.53
CURRENT BILL - FEBRUARY 2017		2,443.63
TOTAL AMOUNT DUE		4,967.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,503.00

Your monthly electricity consumption chart

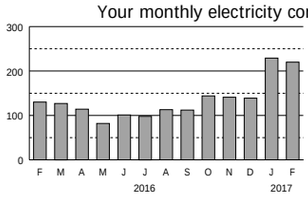

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.63		
Less : VAT	172.94		
Amount Net of VAT	2,270.69		
Less: BIR 2306	72.07		
BIR 2307	43.32	VATable Sales	2,270.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,155.30	VAT Zero Rated Sales	0.00
Add : VAT	172.94	VAT Amount	172.94
TOTAL AMOUNT DUE	2,328.24	TOTAL SALES	2,443.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4610/0/31/02-15-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153588532944

Collection Ref. Code	: 1851-58-632-6	Premise Address	: SITIO UFEBA,BULACAO TALISAY		
Account ID	: 1534024836-6				
Customer Name	: CABUNILAS,HERBERT SABELLANO	TOTAL AMOUNT DUE	: 4,967.80	Overdue Bill	: 1
Meter Number	: 523096 RGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15340248366 BC09/465.0/4610/0/31/02-15-2017/60 3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199723921383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511271

19968969386

Date : 02-15-2017

BC09/515.3/1/0460515/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996896938-6

Collection Ref. Code : 1853-54-287-3

Customer Information----------

Name : LASTIMOSA,JANETH RESANE

Premise Address : TABUNOC ST.,TABUNOC, TALISAY CITY

TIN : 229-726-000-000

Metering Information----------

Meter No	:	497590 GS6	Pole No	:	0460515
Serial No	:	85521182	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5395
Period From	:	01-13-2017	Prev Rdg	:	5278
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,553.50	31.07
Sub-Total		43.61
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.26
CURRENT BILL - FEBRUARY 2017		1,306.94
TOTAL AMOUNT DUE		2,860.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,620.00

Your monthly electricity consumption chart

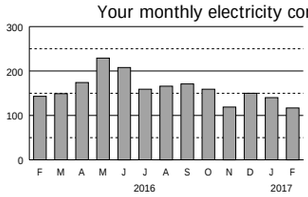

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.94		
Less : VAT	92.76		
Amount Net of VAT	1,214.18		
Less: BIR 2306	38.65		
BIR 2307	23.17	VATable Sales	1,214.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.36	VAT Zero Rated Sales	0.00
Add : VAT	92.76	VAT Amount	92.76
TOTAL AMOUNT DUE	1,245.12	TOTAL SALES	1,306.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199723921383

Collection Ref. Code	: 1853-54-287-3	Premise Address	: TABUNOC ST.,TABUNOC, TALISAY CITY		
Account ID	: 1996896938-6				
Customer Name	: LASTIMOSA,JANETH RESANE	TOTAL AMOUNT DUE	: 2,860.38	Overdue Bill	: 1
Meter Number	: 497590 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19968969386 BC09/515.3/1/0/31/02-15-2017/61 3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809910435574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498457

80936440876

Date : 02-15-2017

BC09/515.3/2/0460515/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8093644087-6

Collection Ref. Code : 1855-74-887-8

Customer Information----------

Name : LASTIMOSA,SISA NOLASCO

Premise Address : LAGTANG,ROAD

TIN :

Metering Information----------

Meter No	:	3844 EVS6	Pole No	:	0460515
Serial No	:	01548113	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3134
Period From	:	01-13-2017	Prev Rdg	:	3052
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 61.41
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.01
CURRENT BILL - FEBRUARY 2017		817.40
TOTAL AMOUNT DUE		1,640.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 969.00

Your monthly electricity consumption chart

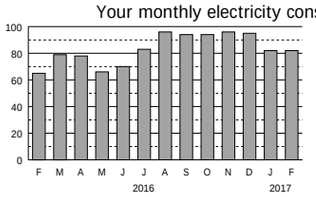

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.40		
Less : VAT	57.35		
Amount Net of VAT	760.05		
Less: BIR 2306	23.90		
BIR 2307	14.42	VATable Sales	760.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.73	VAT Zero Rated Sales	0.00
Add : VAT	57.35	VAT Amount	57.35
TOTAL AMOUNT DUE	779.08	TOTAL SALES	817.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809910435574

Collection Ref. Code	: 1855-74-887-8	Premise Address	: LAGTANG,ROAD		
Account ID	: 8093644087-6				
Customer Name	: LASTIMOSA,SISA NOLASCO	TOTAL AMOUNT DUE	: 1,640.83	Overdue Bill	: 1
Meter Number	: 3844 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80936440876 BC09/515.3/2/0/31/02-15-2017/61 3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875966393781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497326

87591364036

Date : 02-15-2017

BC09/515.3/5/0460515/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8759136403-6

Collection Ref. Code : 1851-46-443-3

Customer Information----------

Name : LASTIMOSA,MELVIN NOLASCO

Premise Address : TABUNOK

TIN :

Metering Information----------

Meter No	:	520165 GS6	Pole No	:	0460515
Serial No	:	68276306	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11531
Period From	:	01-13-2017	Prev Rdg	:	11325
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	230	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,962.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,119.49
Transmission Charge	0.3546/kWh	73.05
System Loss Charge	0.7862/kWh	161.96
Sub-Total		1,354.50
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,963.00	39.26
Sub-Total		61.35
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		69.92
Transmission		1.56
System Loss		9.62
Distribution		71.33
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		269.19
CURRENT BILL - FEBRUARY 2017		2,279.46
Advance Payment/Credit Adjustments		- 5.24
TOTAL AMOUNT DUE		4,237.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,084.54

Your monthly electricity consumption chart

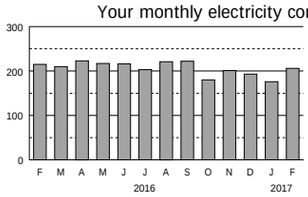

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.46		
Less : VAT	161.00		
Amount Net of VAT	2,118.46		
Less: BIR 2306	67.07		
BIR 2307	40.41	VATable Sales	2,118.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.98	VAT Zero Rated Sales	0.00
Add : VAT	161.00	VAT Amount	161.00
TOTAL AMOUNT DUE	2,171.98	TOTAL SALES	2,279.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/5/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875966393781

Collection Ref. Code	: 1851-46-443-3	Premise Address	: TABUNOK		
Account ID	: 8759136403-6				
Customer Name	: LASTIMOSA,MELVIN NOLASCO	TOTAL AMOUNT DUE	: 4,237.08	Overdue Bill	: 1
Meter Number	: 520165 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87591364036

BC09/515.3/5/0/31/02-15-2017/61

3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440345748772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495590

44040200006

Date : 02-15-2017

BC09/515.3/20/0460515/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4404020000-6

Collection Ref. Code : 1823-20-260-8

Customer Information----------

Name : CAMPO,PEDRO

Premise Address : TABUNOK #2938A,TALISAY

TIN :

Metering Information----------

Meter No	:	465480GS6	Pole No	:	0460515
Serial No	:	63427818	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30835
Period From	:	01-13-2017	Prev Rdg	:	30464
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	100	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,654.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,016.16
Transmission Charge	0.3546/kWh	131.56
System Loss Charge	0.7862/kWh	291.68
Sub-Total		2,439.40
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.73
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,654.50	93.09
Sub-Total		132.87
Government Charges		
Franchise Tax - Local		18.19
Value Added Tax		
Generation		125.95
Transmission		2.81
System Loss		17.36
Distribution		127.98
Others		18.13
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		487.17
CURRENT BILL - FEBRUARY 2017		4,125.98
TOTAL AMOUNT DUE		8,780.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,549.00

Your monthly electricity consumption chart

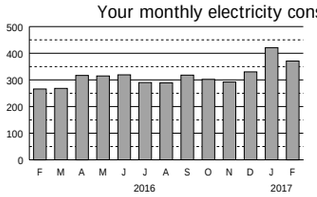

Avg Monthly Usage : 315.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,125.98		
Less : VAT	292.23		
Amount Net of VAT	3,833.75		
Less: BIR 2306	121.76		
BIR 2307	73.14	VATable Sales	3,833.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,638.85	VAT Zero Rated Sales	0.00
Add : VAT	292.23	VAT Amount	292.23
TOTAL AMOUNT DUE	3,931.08	TOTAL SALES	4,125.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/20/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440345748772

Collection Ref. Code : 1823-20-260-8

Account ID : 4404020000-6

Customer Name : CAMPO,PEDRO

Meter Number : 465480GS6

Period : Jan 2017

Premise Address : TABUNOK #2938A,TALISAY

TOTAL AMOUNT DUE : 8,780.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44040200006

BC09/515.3/20/0/31/02-15-2017/61

3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698448563390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511465

69859100005

Date : 02-15-2017

BC09/515.3/30/0460515/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6985910000-5

Collection Ref. Code : 1841-20-605-9

Customer Information----------

Name : CAMPO,BUENAVENTURA S

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1099043	Pole No	:	0460515
Serial No	:	84458168	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3434
Period From	:	01-13-2017	Prev Rdg	:	3260
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	92	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,868.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.6036/kWh	105.03
System Loss Charge	0.7644/kWh	133.01
Sub-Total		1,183.63
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,869.00	37.38
Sub-Total		56.04
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		59.05
Transmission		2.23
System Loss		7.71
Distribution		60.34
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.72
CURRENT BILL - FEBRUARY 2017		1,971.25
TOTAL AMOUNT DUE		3,840.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,918.00

Your monthly electricity consumption chart

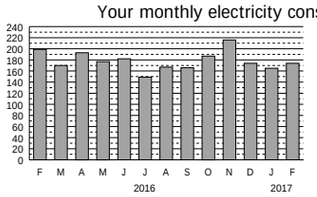

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.25		
Less : VAT	137.10		
Amount Net of VAT	1,834.15		
Less: BIR 2306	57.13		
BIR 2307	35.02	VATable Sales	1,834.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,742.00	VAT Zero Rated Sales	0.00
Add : VAT	137.10	VAT Amount	137.10
TOTAL AMOUNT DUE	1,879.10	TOTAL SALES	1,971.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/30/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698448563390

Collection Ref. Code	: 1841-20-605-9	Premise Address	: TABUNOK,TALISAY		
Account ID	: 6985910000-5				
Customer Name	: CAMPO,BUENAVENTURA S	TOTAL AMOUNT DUE	: 3,840.23	Overdue Bill	: 1
Meter Number	: MTR1099043				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69859100005

BC09/515.3/30/0/31/02-15-2017/61

3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379271032394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498960

37958337109

Date : 02-15-2017

BC09/515.3/45/0453855/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795833710-9

Collection Ref. Code : 1857-42-941-9

Customer Information----------

Name : ROSAGARAN,JUNE ABASOLO

Premise Address : COLIS ST.,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	001798 EFS6	Pole No	:	0453855
Serial No	:	97686530	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1934
Period From	:	01-13-2017	Prev Rdg	:	1875
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.91	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	322.26
Transmission Charge	0.3546/kWh	21.03
System Loss Charge	0.7862/kWh	46.62
Sub-Total		389.91
Distribution Charges		
Distribution Charge	1.7506/kWh	103.81
Supply Charge	0.4118/kWh	24.42
Metering Charge	0.6989/kWh	41.44
	5.00/month	5.00
Sub-Total		174.67
Others		
Subsidy on Lifeline Discount	-0.3 of 564.58	- 169.37
Surcharge	0.02 of 901.00	18.02
Sub-Total		- 151.35
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		20.12
Transmission		0.45
System Loss		2.76
Distribution		20.96
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.26
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.35
Sub-Total		63.73
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		476.96
TOTAL AMOUNT DUE		959.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 419.00

Your monthly electricity consumption chart

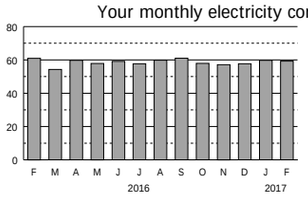

Avg Monthly Usage : 58.65kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.96		
Less : VAT	33.41		
Amount Net of VAT	443.55		
Less: BIR 2306	13.92		
BIR 2307	8.31	VATable Sales	443.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.32	VAT Zero Rated Sales	0.00
Add : VAT	33.41	VAT Amount	33.41
TOTAL AMOUNT DUE	454.73	TOTAL SALES	476.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/45/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379271032394

Collection Ref. Code	: 1857-42-941-9	Premise Address	: COLIS ST.,TABUNOK, TALISAY CITY		
Account ID	: 3795833710-9				
Customer Name	: ROSAGARAN,JUNE ABASOLO	TOTAL AMOUNT DUE	: 959.14	Overdue Bill	: 1
Meter Number	: 001798 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37958337109

BC09/515.3/45/0/31/02-15-2017/61

3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323846728045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506485

32357210759

Date : 02-15-2017

BC09/515.3/46/0453855/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3235721075-9

Collection Ref. Code : 1857-42-884-6

Customer Information----------

Name : BENTILLO,MA. TERESA ALOLOR

Premise Address : COLIS ST.,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	001976 EFS6	Pole No	:	0453855
Serial No	:	94722626	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3591
Period From	:	01-13-2017	Prev Rdg	:	3507
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 890.50	17.81
Sub-Total		- 61.96
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.55
CURRENT BILL - FEBRUARY 2017		838.26
TOTAL AMOUNT DUE		1,728.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 952.00

Your monthly electricity consumption chart

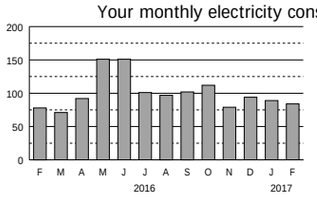

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.26		
Less : VAT	58.85		
Amount Net of VAT	779.41		
Less: BIR 2306	24.53		
BIR 2307	14.79	VATable Sales	779.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.09	VAT Zero Rated Sales	0.00
Add : VAT	58.85	VAT Amount	58.85
TOTAL AMOUNT DUE	798.94	TOTAL SALES	838.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/46/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323846728045

Collection Ref. Code	: 1857-42-884-6	Premise Address	: COLIS ST.,TABUNOK, TALISAY CITY
Account ID	: 3235721075-9		
Customer Name	: BENTILLO,MA. TERESA ALOLOR	TOTAL AMOUNT DUE	: 1,728.96
Meter Number	: 001976 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32357210759

BC09/515.3/46/0/31/02-15-2017/61

3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257248331415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506617

25769100006

Date : 02-15-2017

BC09/515.3/50/0460515/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576910000-6

Collection Ref. Code : 1817-64-293-6

Customer Information----------

Name : COSEP,BENEDICTA C

Premise Address : TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015666	Pole No	:	0460515
Serial No	:	121748040	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6521
Period From	:	01-13-2017	Prev Rdg	:	6363
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	858.64
Transmission Charge	0.3546/kWh	56.03
System Loss Charge	0.7862/kWh	124.22
Sub-Total		1,038.89
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,665.50	33.31
Sub-Total		50.25
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		53.64
Transmission		1.20
System Loss		7.39
Distribution		54.85
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		207.05
CURRENT BILL - FEBRUARY 2017		1,753.27
TOTAL AMOUNT DUE		3,418.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,980.00

Your monthly electricity consumption chart

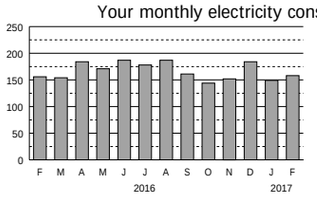

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.27		
Less : VAT	124.04		
Amount Net of VAT	1,629.23		
Less: BIR 2306	51.68		
BIR 2307	31.08	VATable Sales	1,629.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,546.47	VAT Zero Rated Sales	0.00
Add : VAT	124.04	VAT Amount	124.04
TOTAL AMOUNT DUE	1,670.51	TOTAL SALES	1,753.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/50/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257248331415

Collection Ref. Code	: 1817-64-293-6	Premise Address	: TABUNOC, TALISAY		
Account ID	: 2576910000-6				
Customer Name	: COSEP,BENEDICTA C	TOTAL AMOUNT DUE	: 3,418.73	Overdue Bill	: 1
Meter Number	: MTR1015666				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25769100006

BC09/515.3/50/0/31/02-15-2017/61

3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438986134855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494632

43878100007

Date : 02-15-2017

BC09/515.3/80/0460515/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4387810000-7

Collection Ref. Code : 1843-87-776-7

Customer Information----------

Name : ABANIL,MA. SOLEDAD M2 C

Premise Address : LAGTANG ROAD,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	457220GS6	Pole No	:	0460515
Serial No	:	96860904	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2449
Period From	:	01-13-2017	Prev Rdg	:	651
No of Days	:	31	Diff Rdg	:	1798
Avg kWh/day	:	58.00	Registered	:	1798
Conn Load	:	420	Billed kWh	:	1798

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		21,040.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	9,771.05
Transmission Charge	0.6036/kWh	1,085.27
System Loss Charge	0.7644/kWh	1,374.39
Sub-Total		12,230.71
Distribution Charges		
Distribution Charge	1.7506/kWh	3,147.58
Supply Charge	0.4118/kWh	740.42
Metering Charge	0.6989/kWh	1,256.62
	5.00/month	5.00
Sub-Total		5,149.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	192.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.22
Surcharge	0.02 of 21,040.50	420.81
Sub-Total		613.60
Government Charges		
Franchise Tax - Local		89.97
Value Added Tax		
Generation		610.33
Transmission		23.14
System Loss		79.51
Distribution		617.95
Others		84.43
Universal Charge		
Missionary Electrification	0.1561/kWh	280.67
Environmental Charge	0.0025/kWh	4.50
NPC Stranded Contract Costs	0.1938/kWh	348.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	222.95
Sub-Total		2,361.90
CURRENT BILL - FEBRUARY 2017		20,355.83
TOTAL AMOUNT DUE		41,396.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 20,174.00

Your monthly electricity consumption chart

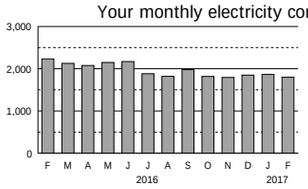

Avg Monthly Usage : 1,965.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,355.83		
Less : VAT	1,415.36		
Amount Net of VAT	18,940.47		
Less: BIR 2306	589.75		
BIR 2307	361.68	VATable Sales	18,940.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,989.04	VAT Zero Rated Sales	0.00
Add : VAT	1,415.36	VAT Amount	1,415.36
TOTAL AMOUNT DUE	19,404.40	TOTAL SALES	20,355.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/80/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438986134855

Collection Ref. Code	: 1843-87-776-7	Premise Address	: LAGTANG ROAD,TABUNOK,TALISAY		
Account ID	: 4387810000-7				
Customer Name	: ABANIL,MA. SOLEDAD M2 C	TOTAL AMOUNT DUE	: 41,396.41	Overdue Bill	: 1
Meter Number	: 457220GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43878100007 BC09/515.3/80/0/31/02-15-2017/61 3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966594361110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492240

96669100008

Date : 02-15-2017

BC09/515.3/110/0449226/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666910000-8

Collection Ref. Code : 1817-63-431-3

Customer Information----------

Name : NADELA,CATALINO

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	199263WS6	Pole No	:	0449226
Serial No	:	43009043	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	92280
Period From	:	01-13-2017	Prev Rdg	:	91989
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	380	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,067.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,581.41
Transmission Charge	0.3546/kWh	103.19
System Loss Charge	0.7862/kWh	228.78
Sub-Total		1,913.38
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,067.50	61.35
Sub-Total		92.56
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		98.78
Transmission		2.20
System Loss		13.60
Distribution		100.52
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		380.76
CURRENT BILL - FEBRUARY 2017		3,224.33
TOTAL AMOUNT DUE		6,291.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,439.00

Your monthly electricity consumption chart

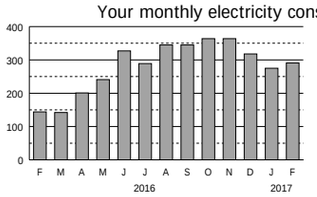

Avg Monthly Usage : 280.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,224.33		
Less : VAT	227.91		
Amount Net of VAT	2,996.42		
Less: BIR 2306	94.96		
BIR 2307	57.16	VATable Sales	2,996.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,844.30	VAT Zero Rated Sales	0.00
Add : VAT	227.91	VAT Amount	227.91
TOTAL AMOUNT DUE	3,072.21	TOTAL SALES	3,224.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/110/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966594361110

Collection Ref. Code	: 1817-63-431-3	Premise Address	: TABUNOC TALISAY		
Account ID	: 9666910000-8				
Customer Name	: NADELA,CATALINO	TOTAL AMOUNT DUE	: 6,291.90	Overdue Bill	: 1
Meter Number	: 199263WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96669100008 BC09/515.3/110/0/31/02-15-2017/61

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289481833500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507181

28949100003

Date : 02-15-2017

BC09/515.3/130/0449205/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894910000-3

Collection Ref. Code : 1835-53-551-8

Customer Information----------

Name : ORAPA,TERESITA CABUENAS

Premise Address : LAGTANG,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1053099	Pole No	:	0449205
Serial No	:	121452441	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2732
Period From	:	01-13-2017	Prev Rdg	:	2571
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,960.00	59.20
Sub-Total		76.46
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
Distribution		55.88
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		214.11
CURRENT BILL - FEBRUARY 2017		1,814.85
TOTAL AMOUNT DUE		3,444.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,327.14

Your monthly electricity consumption chart

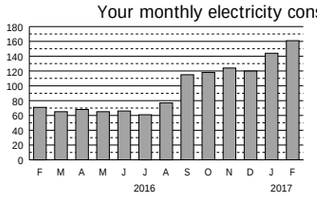

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.85		
Less : VAT	129.43		
Amount Net of VAT	1,685.42		
Less: BIR 2306	53.93		
BIR 2307	32.17	VATable Sales	1,685.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.32	VAT Zero Rated Sales	0.00
Add : VAT	129.43	VAT Amount	129.43
TOTAL AMOUNT DUE	1,728.75	TOTAL SALES	1,814.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/130/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289481833500

Collection Ref. Code	: 1835-53-551-8	Premise Address	: LAGTANG,LAGTANG, TALISAY CITY
Account ID	: 2894910000-3		
Customer Name	: ORAPA,TERESITA CABUENAS	TOTAL AMOUNT DUE	: 3,444.00
Meter Number	: MTR1053099		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28949100003 BC09/515.3/130/0/31/02-15-2017/61 3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429594248004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509296

42998100004

Date : 02-15-2017

BC09/515.3/140/0449205/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4299810000-4

Collection Ref. Code : 1839-59-932-4

Customer Information----------

Name : CABUENAS,SOCYL

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	367530GS6	Pole No	:	0449205
Serial No	:	02107062	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34478
Period From	:	01-13-2017	Prev Rdg	:	34266
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	70	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,854.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,152.09
Transmission Charge	0.3546/kWh	75.18
System Loss Charge	0.7862/kWh	166.67
Sub-Total		1,393.94
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,854.50	57.09
Sub-Total		79.83
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		71.97
Transmission		1.61
System Loss		9.91
Distribution		73.39
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		279.15
CURRENT BILL - FEBRUARY 2017		2,364.52
TOTAL AMOUNT DUE		5,219.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,642.39

Your monthly electricity consumption chart

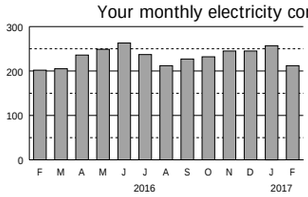

Avg Monthly Usage : 232.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.52		
Less : VAT	167.71		
Amount Net of VAT	2,196.81		
Less: BIR 2306	69.88		
BIR 2307	41.92	VATable Sales	2,196.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,085.01	VAT Zero Rated Sales	0.00
Add : VAT	167.71	VAT Amount	167.71
TOTAL AMOUNT DUE	2,252.72	TOTAL SALES	2,364.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/140/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429594248004

Collection Ref. Code	: 1839-59-932-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 4299810000-4				
Customer Name	: CABUENAS,SOCYL	TOTAL AMOUNT DUE	: 5,219.12	Overdue Bill	: 1
Meter Number	: 367530GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42998100004 BC09/515.3/140/0/31/02-15-2017/61 3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095288331466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509556

09519100003

Date : 02-15-2017

BC09/515.3/160/0449205/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951910000-3

Collection Ref. Code : 1833-51-425-4

Customer Information----------

Name : DELUVIO,JONATHAN C

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	367832GS6	Pole No	:	0449205
Serial No	:	02107276	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11262
Period From	:	01-13-2017	Prev Rdg	:	11172
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	120	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 854.28	- 85.43
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 68.62
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.55
CURRENT BILL - FEBRUARY 2017		895.21
TOTAL AMOUNT DUE		1,735.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 861.14

Your monthly electricity consumption chart

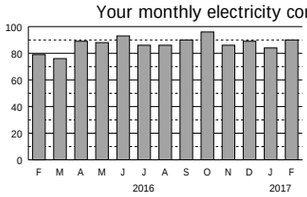

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.21		
Less : VAT	62.74		
Amount Net of VAT	832.47		
Less: BIR 2306	26.12		
BIR 2307	15.79	VATable Sales	832.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.56	VAT Zero Rated Sales	0.00
Add : VAT	62.74	VAT Amount	62.74
TOTAL AMOUNT DUE	853.30	TOTAL SALES	895.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/160/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095288331466

Collection Ref. Code	: 1833-51-425-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 0951910000-3				
Customer Name	: DELUVIO,JONATHAN C	TOTAL AMOUNT DUE	: 1,735.71	Overdue Bill	: 1
Meter Number	: 367832GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09519100003

BC09/515.3/160/0/31/02-15-2017/61

3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666709176406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511612

66669100001

Date : 02-15-2017

BC09/515.3/170/0449205/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6666910000-1

Collection Ref. Code : 1817-63-401-1

Customer Information----------

Name : TABLIGA,HILARIO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	231161DS6	Pole No	:	0449205
Serial No	:	10664269	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23951
Period From	:	01-13-2017	Prev Rdg	:	23861
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 854.28	- 85.43
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 70.77
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.28
CURRENT BILL - FEBRUARY 2017		892.79
TOTAL AMOUNT DUE		1,625.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 529.00

Your monthly electricity consumption chart

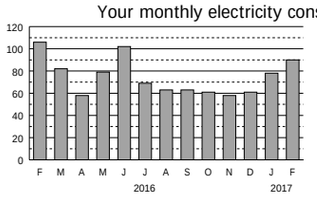

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.79		
Less : VAT	62.48		
Amount Net of VAT	830.31		
Less: BIR 2306	26.01		
BIR 2307	15.75	VATable Sales	830.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.55	VAT Zero Rated Sales	0.00
Add : VAT	62.48	VAT Amount	62.48
TOTAL AMOUNT DUE	851.03	TOTAL SALES	892.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/170/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666709176406

Collection Ref. Code	: 1817-63-401-1	Premise Address	: LAGTANG TALISAY		
Account ID	: 6666910000-1				
Customer Name	: TABLIGA,HILARIO	TOTAL AMOUNT DUE	: 1,625.70	Overdue Bill	: 1
Meter Number	: 231161DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66669100001 BC09/515.3/170/0/31/02-15-2017/61 3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150930637214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502600

15089100000

Date : 02-15-2017

BC09/515.3/190/0449205/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1508910000-0

Collection Ref. Code : 1839-51-716-6

Customer Information----------

Name : BACASMAS,DENNIS R

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	443996GS6	Pole No	:	0449205
Serial No	:	81713173	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13906
Period From	:	01-13-2017	Prev Rdg	:	13697
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	140	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,354.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,135.79
Transmission Charge	0.3546/kWh	74.11
System Loss Charge	0.7862/kWh	164.32
Sub-Total		1,374.22
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,355.00	47.10
Sub-Total		69.51
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		70.95
Transmission		1.58
System Loss		9.77
Distribution		72.36
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		274.03
CURRENT BILL - FEBRUARY 2017		2,320.78
TOTAL AMOUNT DUE		4,675.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,800.00

Your monthly electricity consumption chart

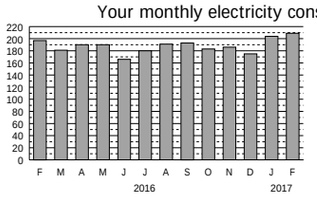

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.78		
Less : VAT	164.23		
Amount Net of VAT	2,156.55		
Less: BIR 2306	68.44		
BIR 2307	41.14	VATable Sales	2,156.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.97	VAT Zero Rated Sales	0.00
Add : VAT	164.23	VAT Amount	164.23
TOTAL AMOUNT DUE	2,211.20	TOTAL SALES	2,320.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/190/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150930637214

Collection Ref. Code	: 1839-51-716-6	Premise Address	: LAGTANG,TALISAY		
Account ID	: 1508910000-0				
Customer Name	: BACASMAS,DENNIS R	TOTAL AMOUNT DUE	: 4,675.76	Overdue Bill	: 1
Meter Number	: 443996GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15089100000 BC09/515.3/190/0/31/02-15-2017/61 3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566278111673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510369

56669100002

Date : 02-15-2017

BC09/515.3/200/0481486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666910000-2

Collection Ref. Code : 1817-63-371-6

Customer Information----------

Name : CABO,BIENVENIDO

Premise Address : LAGTANG L TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053012	Pole No	:	0481486
Serial No	:	121452483	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5717
Period From	:	01-13-2017	Prev Rdg	:	5517
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,086.88
Transmission Charge	0.3546/kWh	70.92
System Loss Charge	0.7862/kWh	157.24
Sub-Total		1,315.04
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,467.50	49.35
Sub-Total		70.79
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		67.88
Transmission		1.51
System Loss		9.35
Distribution		69.27
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		262.78
CURRENT BILL - FEBRUARY 2017		2,225.87
TOTAL AMOUNT DUE		4,693.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,334.00

Your monthly electricity consumption chart

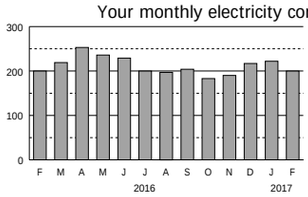

Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.87		
Less : VAT	157.68		
Amount Net of VAT	2,068.19		
Less: BIR 2306	65.71		
BIR 2307	39.46	VATable Sales	2,068.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,963.02	VAT Zero Rated Sales	0.00
Add : VAT	157.68	VAT Amount	157.68
TOTAL AMOUNT DUE	2,120.70	TOTAL SALES	2,225.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/200/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566278111673

Collection Ref. Code	: 1817-63-371-6	Premise Address	: LAGTANG L TALISAY		
Account ID	: 5666910000-2				
Customer Name	: CABO,BIENVENIDO	TOTAL AMOUNT DUE	: 4,693.38	Overdue Bill	: 1
Meter Number	: MTR1053012				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56669100002 BC09/515.3/200/0/31/02-15-2017/61 3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366197272597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492375

36669100004

Date : 02-15-2017

BC09/515.3/245/0481486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666910000-4

Collection Ref. Code : 1817-63-362-7

Customer Information----------

Name : ALOB,CANDELARIO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	538447 GS6	Pole No	:	0481486
Serial No	:	72199274	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2362
Period From	:	01-13-2017	Prev Rdg	:	2305
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 154.01
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.22
CURRENT BILL - FEBRUARY 2017		449.08
TOTAL AMOUNT DUE		891.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 485.00

Your monthly electricity consumption chart

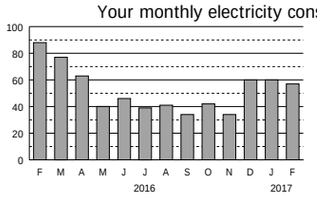

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.08		
Less : VAT	31.12		
Amount Net of VAT	417.96		
Less: BIR 2306	12.96		
BIR 2307	7.82	VATable Sales	417.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.18	VAT Zero Rated Sales	0.00
Add : VAT	31.12	VAT Amount	31.12
TOTAL AMOUNT DUE	428.30	TOTAL SALES	449.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/245/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366197272597

Collection Ref. Code	: 1817-63-362-7	Premise Address	: LAGTANG TALISAY		
Account ID	: 3666910000-4				
Customer Name	: ALOB,CANDELARIO	TOTAL AMOUNT DUE	: 891.66	Overdue Bill	: 1
Meter Number	: 538447 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36669100004 BC09/515.3/245/0/31/02-15-2017/61 3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957336873157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506455

95759100001

Date : 02-15-2017

BC09/515.3/250/0481486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575910000-1

Collection Ref. Code : 1817-63-149-7

Customer Information----------

Name : LASTIMOSA,VICENTE

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	435094GS6	Pole No	:	0481486
Serial No	:	99301573	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24769
Period From	:	01-13-2017	Prev Rdg	:	24585
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,518.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	999.93
Transmission Charge	0.3546/kWh	65.25
System Loss Charge	0.7862/kWh	144.66
Sub-Total		1,209.84
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,518.00	50.36
Sub-Total		70.09
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		62.45
Transmission		1.39
System Loss		8.61
Distribution		63.78
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		242.45
CURRENT BILL - FEBRUARY 2017		2,053.86
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		4,571.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,643.07

Your monthly electricity consumption chart

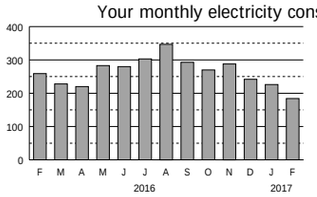

Avg Monthly Usage : 263.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.86		
Less : VAT	145.73		
Amount Net of VAT	1,908.13		
Less: BIR 2306	60.72		
BIR 2307	36.41	VATable Sales	1,908.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.00	VAT Zero Rated Sales	0.00
Add : VAT	145.73	VAT Amount	145.73
TOTAL AMOUNT DUE	1,956.73	TOTAL SALES	2,053.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/250/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957336873157

Collection Ref. Code	: 1817-63-149-7	Premise Address	: LAGTANG TALISAY		
Account ID	: 9575910000-1				
Customer Name	: LASTIMOSA,VICENTE	TOTAL AMOUNT DUE	: 4,571.60	Overdue Bill	: 1
Meter Number	: 435094GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95759100001 BC09/515.3/250/0/31/02-15-2017/61 3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795307664253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509939

79559100007

Date : 02-15-2017

BC09/515.3/330/0481255/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7955910000-7

Collection Ref. Code : 1817-43-671-6

Customer Information----------

Name : ESTIOCO,BERNADETTE G

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	368142GS6	Pole No	:	0481255
Serial No	:	02106530	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9157
Period From	:	01-13-2017	Prev Rdg	:	9108
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 178.92
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.96
CURRENT BILL - FEBRUARY 2017		336.44
Advance Payment/Credit Adjustments		- 47.73
TOTAL AMOUNT DUE		690.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 413.00

Your monthly electricity consumption chart

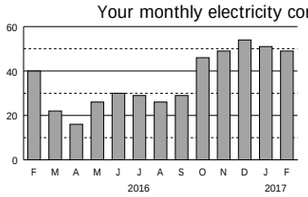

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.44		
Less : VAT	23.17		
Amount Net of VAT	313.27		
Less: BIR 2306	9.66		
BIR 2307	5.80	VATable Sales	313.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.81	VAT Zero Rated Sales	0.00
Add : VAT	23.17	VAT Amount	23.17
TOTAL AMOUNT DUE	320.98	TOTAL SALES	336.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/330/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795307664253

Collection Ref. Code	: 1817-43-671-6	Premise Address	: LAGTANG,TALISAY		
Account ID	: 7955910000-7				
Customer Name	: ESTIOCO,BERNADETTE G	TOTAL AMOUNT DUE	: 690.87	Overdue Bill	: 1
Meter Number	: 368142GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79559100007 BC09/515.3/330/0/31/02-15-2017/61 3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256804367898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506181

25669100007

Date : 02-15-2017

BC09/515.3/340/0481255/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2566910000-7

Collection Ref. Code : 1817-63-197-7

Customer Information----------

Name : CABUENAS,MARIA SALUD J

Premise Address : NR PEPE MURILLO,LAGTANG

TIN :

Metering Information----------

Meter No	:	112466DS6	Pole No	:	0481255
Serial No	:	18052070	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8448
Period From	:	01-13-2017	Prev Rdg	:	8391
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	400	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 149.54
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.79
CURRENT BILL - FEBRUARY 2017		454.12
Advance Payment/Credit Adjustments		- 63.13
TOTAL AMOUNT DUE		1,057.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 500.00

Your monthly electricity consumption chart

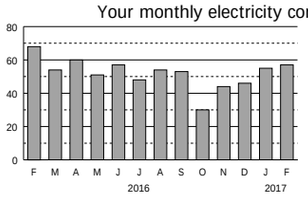

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.12		
Less : VAT	31.66		
Amount Net of VAT	422.46		
Less: BIR 2306	13.18		
BIR 2307	7.91	VATable Sales	422.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.37	VAT Zero Rated Sales	0.00
Add : VAT	31.66	VAT Amount	31.66
TOTAL AMOUNT DUE	433.03	TOTAL SALES	454.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/340/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256804367898

Collection Ref. Code	: 1817-63-197-7	Premise Address	: NR PEPE MURILLO,LAGTANG
Account ID	: 2566910000-7		
Customer Name	: CABUENAS,MARIA SALUD J	TOTAL AMOUNT DUE	: 1,057.01
Meter Number	: 112466DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25669100007 BC09/515.3/340/0/31/02-15-2017/61 3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984081527243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502621

98459100008

Date : 02-15-2017

BC09/515.3/370/0481241/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9845910000-8

Collection Ref. Code : 1817-25-221-6

Customer Information----------

Name : BARLISO,LILYBETH TM A

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	181563DS6	Pole No	:	0481241
Serial No	:	10154464	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20745
Period From	:	01-13-2017	Prev Rdg	:	20654
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	50	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 863.71	- 43.19
Surcharge	0.02 of 1,679.00	33.58
Sub-Total		- 9.61
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.45
CURRENT BILL - FEBRUARY 2017		970.55
Advance Payment/Credit Adjustments		- 370.64
TOTAL AMOUNT DUE		2,279.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,620.00

Your monthly electricity consumption chart

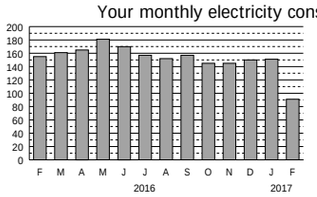

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.55		
Less : VAT	68.83		
Amount Net of VAT	901.72		
Less: BIR 2306	28.68		
BIR 2307	17.17	VATable Sales	901.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.87	VAT Zero Rated Sales	0.00
Add : VAT	68.83	VAT Amount	68.83
TOTAL AMOUNT DUE	924.70	TOTAL SALES	970.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/370/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984081527243

Collection Ref. Code	: 1817-25-221-6	Premise Address	: LAGTANG,TALISAY		
Account ID	: 9845910000-8				
Customer Name	: BARLISO,LILYBETH TM A	TOTAL AMOUNT DUE	: 2,279.07	Overdue Bill	: 1
Meter Number	: 181563DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98459100008 BC09/515.3/370/0/31/02-15-2017/61 3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614774037811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500271

61449100009

Date : 02-15-2017

BC09/515.3/380/0481262/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144910000-9

Collection Ref. Code : 1815-70-167-6

Customer Information----------

Name : CAPETLI,LUCIA A.

Premise Address : CAIMITOHAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	326651GS6	Pole No	:	0481262
Serial No	:	48406210	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10882
Period From	:	01-13-2017	Prev Rdg	:	10748
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	300	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,521.50	30.43
Sub-Total		44.80
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.95
CURRENT BILL - FEBRUARY 2017		1,490.24
TOTAL AMOUNT DUE		3,011.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,301.00

Your monthly electricity consumption chart

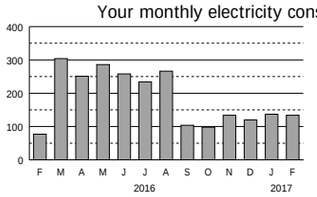

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.24		
Less : VAT	105.53		
Amount Net of VAT	1,384.71		
Less: BIR 2306	43.97		
BIR 2307	26.42	VATable Sales	1,384.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.32	VAT Zero Rated Sales	0.00
Add : VAT	105.53	VAT Amount	105.53
TOTAL AMOUNT DUE	1,419.85	TOTAL SALES	1,490.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/380/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614774037811

Collection Ref. Code	: 1815-70-167-6	Premise Address	: CAIMITOHAN,LAGTANG,TALISAY		
Account ID	: 6144910000-9				
Customer Name	: CAPETLI,LUCIA A.	TOTAL AMOUNT DUE	: 3,011.63	Overdue Bill	: 1
Meter Number	: 326651GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61449100009 BC09/515.3/380/0/31/02-15-2017/61 3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365913262809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511594

36599100009

Date : 02-15-2017

BC09/515.3/400/0481255/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659910000-9

Collection Ref. Code : 1829-74-638-3

Customer Information----------

Name : CABO,EPIFANIO B

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1172190	Pole No	:	0481255
Serial No	:	133478964	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	286
Period From	:	01-13-2017	Prev Rdg	:	230
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 151.06
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.21
CURRENT BILL - FEBRUARY 2017		441.60
Advance Payment/Credit Adjustments		- 183.97
TOTAL AMOUNT DUE		706.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 445.00

Your monthly electricity consumption chart

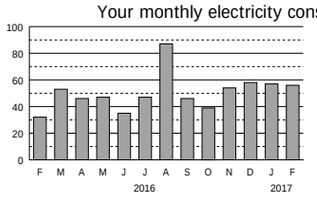

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.60		
Less : VAT	30.63		
Amount Net of VAT	410.97		
Less: BIR 2306	12.77		
BIR 2307	7.69	VATable Sales	410.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.51	VAT Zero Rated Sales	0.00
Add : VAT	30.63	VAT Amount	30.63
TOTAL AMOUNT DUE	421.14	TOTAL SALES	441.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/400/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365913262809

Collection Ref. Code	: 1829-74-638-3	Premise Address	: LAGTANG TALISAY		
Account ID	: 3659910000-9				
Customer Name	: CABO,EPIFANIO B	TOTAL AMOUNT DUE	: 706.67	Overdue Bill	: 1
Meter Number	: MTR1172190				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36599100009 BC09/515.3/400/0/31/02-15-2017/61 3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479566915913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499678

47949100003

Date : 02-15-2017

BC09/515.3/420/0481262/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4794910000-3

Collection Ref. Code : 1835-53-215-2

Customer Information----------

Name : LASTIMOSA,IMELDA C

Premise Address : ZONE 1/COOLBOYS STREET,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	480167GS6	Pole No	:	0481262
Serial No	:	63671413	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7990
Period From	:	01-13-2017	Prev Rdg	:	7940
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	420	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 182.08
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.00
CURRENT BILL - FEBRUARY 2017		343.75
TOTAL AMOUNT DUE		776.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 658.82

Your monthly electricity consumption chart

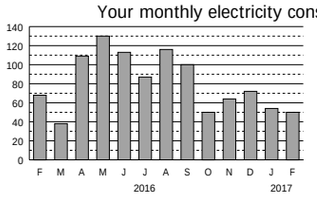

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.75		
Less : VAT	23.69		
Amount Net of VAT	320.06		
Less: BIR 2306	9.87		
BIR 2307	5.92	VATable Sales	320.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.27	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	327.96	TOTAL SALES	343.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/420/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479566915913

Collection Ref. Code	: 1835-53-215-2	Premise Address	: ZONE 1/COOLBOYS STREET,LAGTANG,TALISAY
Account ID	: 4794910000-3		
Customer Name	: LASTIMOSA,IMELDA C	TOTAL AMOUNT DUE	: 776.30
Meter Number	: 480167GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47949100003 BC09/515.3/420/0/31/02-15-2017/61 3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942119713172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497913

94219100008

Date : 02-15-2017

BC09/515.3/440/0481262/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9421910000-8

Collection Ref. Code : 1825-53-155-2

Customer Information----------

Name : LASTIMOSA,GINA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	527382 GS6	Pole No	:	0481262
Serial No	:	61540687	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4771
Period From	:	01-13-2017	Prev Rdg	:	4676
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	70	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 901.48	- 45.07
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		- 21.24
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.16
CURRENT BILL - FEBRUARY 2017		1,000.40
TOTAL AMOUNT DUE		2,191.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,087.29

Your monthly electricity consumption chart

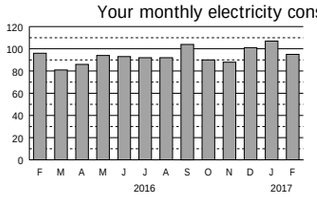

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.40		
Less : VAT	70.50		
Amount Net of VAT	929.90		
Less: BIR 2306	29.37		
BIR 2307	17.69	VATable Sales	929.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.84	VAT Zero Rated Sales	0.00
Add : VAT	70.50	VAT Amount	70.50
TOTAL AMOUNT DUE	953.34	TOTAL SALES	1,000.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/440/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942119713172

Collection Ref. Code	: 1825-53-155-2	Premise Address	: LAGTANG TALISAY		
Account ID	: 9421910000-8				
Customer Name	: LASTIMOSA,GINA	TOTAL AMOUNT DUE	: 2,191.90	Overdue Bill	: 1
Meter Number	: 527382 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94219100008

BC09/515.3/440/0/31/02-15-2017/61

3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481679298729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500642

48129100003

Date : 02-15-2017

BC09/515.3/460/0481500/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812910000-3

Collection Ref. Code : 1813-67-671-2

Customer Information----------

Name : MURILLO,NARCISA SEDURIFA

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	114018DS6	Pole No	:	0481500
Serial No	:	16354519	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	33148
Period From	:	01-13-2017	Prev Rdg	:	33004
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	240	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,913.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		53.70
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.73
CURRENT BILL - FEBRUARY 2017		1,607.28
Advance Payment/Credit Adjustments		- 4.39
TOTAL AMOUNT DUE		3,516.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,812.00

Your monthly electricity consumption chart

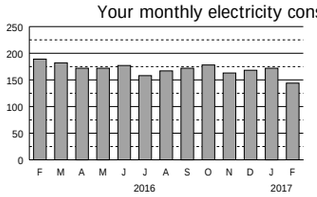

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.28		
Less : VAT	114.03		
Amount Net of VAT	1,493.25		
Less: BIR 2306	47.52		
BIR 2307	28.49	VATable Sales	1,493.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.24	VAT Zero Rated Sales	0.00
Add : VAT	114.03	VAT Amount	114.03
TOTAL AMOUNT DUE	1,531.27	TOTAL SALES	1,607.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/460/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481679298729

Collection Ref. Code	: 1813-67-671-2	Premise Address	: LAGTANG,TALISAY		
Account ID	: 4812910000-3				
Customer Name	: MURILLO,NARCISA SEDURIFA	TOTAL AMOUNT DUE	: 3,516.11	Overdue Bill	: 1
Meter Number	: 114018DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48129100003 BC09/515.3/460/0/31/02-15-2017/61 3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192486691760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507990

19268100005

Date : 02-15-2017

BC09/515.3/500/0481346/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1926810000-5

Collection Ref. Code : 1823-21-020-1

Customer Information----------

Name : CABRIANA,VICTORIANA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	182215DS6	Pole No	:	0481346
Serial No	:	13343085	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39321
Period From	:	01-13-2017	Prev Rdg	:	39180
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,277.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	766.25
Transmission Charge	0.3546/kWh	50.00
System Loss Charge	0.7862/kWh	110.85
Sub-Total		927.10
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,277.00	45.54
Sub-Total		60.66
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		47.86
Transmission		1.07
System Loss		6.59
Distribution		49.01
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.80
CURRENT BILL - FEBRUARY 2017		1,582.99
TOTAL AMOUNT DUE		3,860.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,141.00

Your monthly electricity consumption chart

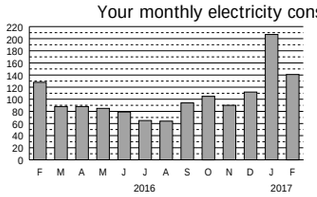

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.99		
Less : VAT	112.65		
Amount Net of VAT	1,470.34		
Less: BIR 2306	46.94		
BIR 2307	28.06	VATable Sales	1,470.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.34	VAT Zero Rated Sales	0.00
Add : VAT	112.65	VAT Amount	112.65
TOTAL AMOUNT DUE	1,507.99	TOTAL SALES	1,582.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/500/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192486691760

Collection Ref. Code	: 1823-21-020-1	Premise Address	: LAGTANG TALISAY		
Account ID	: 1926810000-5				
Customer Name	: CABRIANA,VICTORIANA	TOTAL AMOUNT DUE	: 3,860.11	Overdue Bill	: 1
Meter Number	: 182215DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19268100005 BC09/515.3/500/0/31/02-15-2017/61 3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657548286982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507066

65759100004

Date : 02-15-2017

BC09/515.3/510/0481346/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575910000-4

Collection Ref. Code : 1817-63-131-4

Customer Information----------

Name : CABUENAS,RUBEN

Premise Address : LAGTANG TALISAY,AHEAD SCHOLASTICA

TIN :

Metering Information----------

Meter No	:	182168DS6	Pole No	:	0481346
Serial No	:	10154708	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28657
Period From	:	01-13-2017	Prev Rdg	:	28510
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,887.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,888.00	37.76
Sub-Total		53.52
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
Distribution		51.07
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.52
CURRENT BILL - FEBRUARY 2017		1,639.21
TOTAL AMOUNT DUE		3,527.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,661.00

Your monthly electricity consumption chart

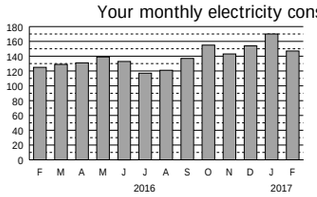

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.21		
Less : VAT	116.25		
Amount Net of VAT	1,522.96		
Less: BIR 2306	48.45		
BIR 2307	29.06	VATable Sales	1,522.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.45	VAT Zero Rated Sales	0.00
Add : VAT	116.25	VAT Amount	116.25
TOTAL AMOUNT DUE	1,561.70	TOTAL SALES	1,639.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/510/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657548286982

Collection Ref. Code	: 1817-63-131-4	Premise Address	: LAGTANG TALISAY,AHEAD SCHOLASTICA		
Account ID	: 6575910000-4				
Customer Name	: CABUENAS,RUBEN	TOTAL AMOUNT DUE	: 3,527.08	Overdue Bill	: 1
Meter Number	: 182168DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65759100004 BC09/515.3/510/0/31/02-15-2017/61 3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757863040281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505590

75759100003

Date : 02-15-2017

BC09/515.3/520/0481500/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575910000-3

Collection Ref. Code : 1817-63-137-3

Customer Information----------

Name : ABAQUITA,ALEJA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	316784GS6	Pole No	:	0481500
Serial No	:	45871596	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20741
Period From	:	01-13-2017	Prev Rdg	:	20574
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,274.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	907.54
Transmission Charge	0.3546/kWh	59.22
System Loss Charge	0.7862/kWh	131.30
Sub-Total		1,098.06
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,274.00	45.48
Sub-Total		63.39
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		56.69
Transmission		1.26
System Loss		7.81
Distribution		57.94
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		220.06
CURRENT BILL - FEBRUARY 2017		1,864.35
TOTAL AMOUNT DUE		4,138.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,880.00

Your monthly electricity consumption chart

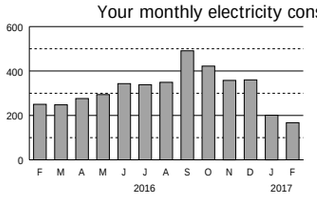

Avg Monthly Usage : 315.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.35		
Less : VAT	132.29		
Amount Net of VAT	1,732.06		
Less: BIR 2306	55.14		
BIR 2307	33.05	VATable Sales	1,732.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.87	VAT Zero Rated Sales	0.00
Add : VAT	132.29	VAT Amount	132.29
TOTAL AMOUNT DUE	1,776.16	TOTAL SALES	1,864.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/520/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757863040281

Collection Ref. Code	: 1817-63-137-3	Premise Address	: LAGTANG TALISAY		
Account ID	: 7575910000-3				
Customer Name	: ABAQUITA,ALEJA	TOTAL AMOUNT DUE	: 4,138.43	Overdue Bill	: 1
Meter Number	: 316784GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75759100003 BC09/515.3/520/0/31/02-15-2017/61 3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399864933375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511189

3998622561 1

Date : 02-15-2017

BC09/515.3/565/0481402/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998622561-1

Collection Ref. Code : 1857-70-779-6

Customer Information----------

Name : CANUCOT,GUINEVERE BACARISAS

Premise Address : LAGTANG,TALISAY CITY

TIN : 446-636-766-000

Metering Information----------

Meter No	:	MTR1003629	Pole No	:	0481402
Serial No	:	121572875	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22298
Period From	:	01-13-2017	Prev Rdg	:	21773
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	400	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,165.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,853.06
Transmission Charge	0.3546/kWh	186.17
System Loss Charge	0.7862/kWh	412.76
Sub-Total		3,451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	56.23
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 7,165.50	143.31
Sub-Total		199.60
Government Charges		
Franchise Tax - Local		25.79
Value Added Tax		
Generation		178.22
Transmission		3.97
System Loss		24.55
Distribution		180.86
Others		27.05
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		690.55
CURRENT BILL - FEBRUARY 2017		5,849.33
TOTAL AMOUNT DUE		13,014.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,145.00

Your monthly electricity consumption chart

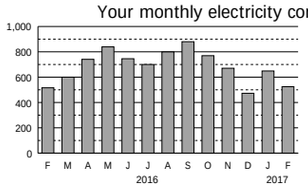

Avg Monthly Usage : 685.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,849.33		
Less : VAT	414.65		
Amount Net of VAT	5,434.68		
Less: BIR 2306	172.77		
BIR 2307	103.69	VATable Sales	5,434.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,158.22	VAT Zero Rated Sales	0.00
Add : VAT	414.65	VAT Amount	414.65
TOTAL AMOUNT DUE	5,572.87	TOTAL SALES	5,849.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/565/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399864933375

Collection Ref. Code	: 1857-70-779-6	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 3998622561-1				
Customer Name	: CANUCOT,GUINEVERE BACARISAS	TOTAL AMOUNT DUE	: 13,014.74	Overdue Bill	: 1
Meter Number	: MTR1003629				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3998622561 1

BC09/515.3/565/0/31/02-15-2017/61

3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457687435369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505139

45759100006

Date : 02-15-2017

BC09/515.3/570/0481346/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4575910000-6

Collection Ref. Code : 1817-63-077-6

Customer Information----------

Name : CANACOT,GREGORIO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	291805SS6	Pole No	:	0481346
Serial No	:	25598879	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	59458
Period From	:	01-13-2017	Prev Rdg	:	59165
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,681.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,592.28
Transmission Charge	0.3546/kWh	103.90
System Loss Charge	0.7862/kWh	230.36
Sub-Total		1,926.54
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,682.00	73.64
Sub-Total		105.06
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		99.46
Transmission		2.22
System Loss		13.70
Distribution		101.20
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		384.86
CURRENT BILL - FEBRUARY 2017		3,259.83
TOTAL AMOUNT DUE		6,941.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,742.00

Your monthly electricity consumption chart

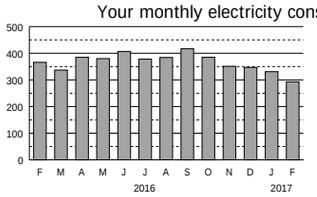

Avg Monthly Usage : 366.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,259.83		
Less : VAT	230.91		
Amount Net of VAT	3,028.92		
Less: BIR 2306	96.21		
BIR 2307	57.79	VATable Sales	3,028.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,874.92	VAT Zero Rated Sales	0.00
Add : VAT	230.91	VAT Amount	230.91
TOTAL AMOUNT DUE	3,105.83	TOTAL SALES	3,259.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/570/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457687435369

Collection Ref. Code	: 1817-63-077-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 4575910000-6				
Customer Name	: CANACOT,GREGORIO	TOTAL AMOUNT DUE	: 6,941.64	Overdue Bill	: 1
Meter Number	: 291805SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45759100006 BC09/515.3/570/0/31/02-15-2017/61 3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454754082849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503451

45454487450

Date : 02-15-2017

BC09/515.3/585/0481402/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4545448745-0

Collection Ref. Code : 1849-99-707-1

Customer Information----------

Name : RESURRECCION,BB. ROSARIO BASTIDA

Premise Address : ZONE2#3232,LAGTANG

TIN :

Metering Information----------

Meter No	:	505870 GS6	Pole No	:	0481402
Serial No	:	68397722	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13749
Period From	:	01-13-2017	Prev Rdg	:	13534
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	327	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,036.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,168.40
Transmission Charge	0.3546/kWh	76.24
System Loss Charge	0.7862/kWh	169.03
Sub-Total		1,413.67
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,037.00	80.74
Sub-Total		103.80
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		72.98
Transmission		1.62
System Loss		10.05
Distribution		74.42
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		285.93
CURRENT BILL - FEBRUARY 2017		2,423.58
TOTAL AMOUNT DUE		6,460.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 4,059.00

Your monthly electricity consumption chart

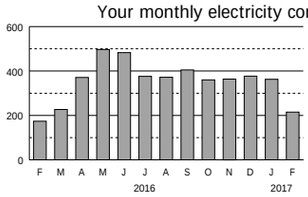

Avg Monthly Usage : 352.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.58		
Less : VAT	172.81		
Amount Net of VAT	2,250.77		
Less: BIR 2306	72.01		
BIR 2307	42.97	VATable Sales	2,250.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,135.79	VAT Zero Rated Sales	0.00
Add : VAT	172.81	VAT Amount	172.81
TOTAL AMOUNT DUE	2,308.60	TOTAL SALES	2,423.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/585/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454754082849

Collection Ref. Code	: 1849-99-707-1	Premise Address	: ZONE2#3232,LAGTANG		
Account ID	: 4545448745-0				
Customer Name	: RESURRECCION,BB. ROSARIO BASTIDA	TOTAL AMOUNT DUE	: 6,460.56	Overdue Bill	: 1
Meter Number	: 505870 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45454487450

BC09/515.3/585/0/31/02-15-2017/61

3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659526698152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508235

65923400009

Date : 02-15-2017

BC09/515.3/589/0481402/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6592340000-9

Collection Ref. Code : 1847-57-947-7

Customer Information----------

Name : EMPUERTO,DARLIENE CABAJAR

Premise Address : 3232,LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1070018	Pole No	:	0481402
Serial No	:	125288155	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4069
Period From	:	01-13-2017	Prev Rdg	:	3793
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	1444	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,257.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,499.89
Transmission Charge	0.6036/kWh	166.59
System Loss Charge	0.7644/kWh	210.97
Sub-Total		1,877.45
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,257.50	65.15
Sub-Total		94.74
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		93.69
Transmission		3.55
System Loss		12.21
Distribution		95.37
Others		13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		363.17
CURRENT BILL - FEBRUARY 2017		3,130.09
Debit Adjustments		366.75
TOTAL AMOUNT DUE		6,754.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,265.00

Your monthly electricity consumption chart

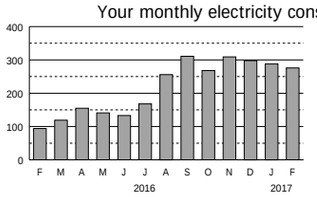

Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,130.09		
Less : VAT	217.85		
Amount Net of VAT	2,912.24		
Less: BIR 2306	90.77		
BIR 2307	55.62	VATable Sales	2,912.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,765.85	VAT Zero Rated Sales	0.00
Add : VAT	217.85	VAT Amount	217.85
TOTAL AMOUNT DUE	2,983.70	TOTAL SALES	3,130.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/589/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659526698152

Collection Ref. Code	: 1847-57-947-7	Premise Address	: 3232,LAGTANG		
Account ID	: 6592340000-9				
Customer Name	: EMPUERTO,DARLIENE CABAJAR	TOTAL AMOUNT DUE	: 6,754.18	Overdue Bill	: 1
Meter Number	: MTR1070018				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65923400009

BC09/515.3/589/0/31/02-15-2017/61

3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719356587645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503452

71969100008

Date : 02-15-2017

BC09/515.3/610/0463435/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196910000-8

Collection Ref. Code : 1817-74-686-3

Customer Information----------

Name : BACASMAS,RICKY RODRIGUEZ M7

Premise Address : DOOR#7 VILLA LUZ APARTMENT,LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1057261	Pole No	:	0463435
Serial No	:	121755801	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	294
Period From	:	01-13-2017	Prev Rdg	:	213
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	470	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 769.36	- 76.94
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 59.45
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.93
CURRENT BILL - FEBRUARY 2017		808.84
TOTAL AMOUNT DUE		1,683.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 767.00

Your monthly electricity consumption chart

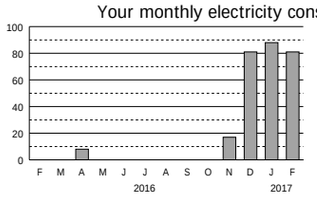

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.84		
Less : VAT	56.79		
Amount Net of VAT	752.05		
Less: BIR 2306	23.68		
BIR 2307	14.27	VATable Sales	752.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.10	VAT Zero Rated Sales	0.00
Add : VAT	56.79	VAT Amount	56.79
TOTAL AMOUNT DUE	770.89	TOTAL SALES	808.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/610/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719356587645

Collection Ref. Code	: 1817-74-686-3	Premise Address	: DOOR#7 VILLA LUZ APARTMENT,LAGTANG		
Account ID	: 7196910000-8				
Customer Name	: BACASMAS,RICKY RODRIGUEZ M7	TOTAL AMOUNT DUE	: 1,683.26	Overdue Bill	: 1
Meter Number	: MTR1057261				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71969100008 BC09/515.3/610/0/31/02-15-2017/61 3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819571629272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504028

81969100007

Date : 02-15-2017

BC09/515.3/620/0463435/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8196910000-7

Collection Ref. Code : 1817-74-692-8

Customer Information----------

Name : BACASMAS,RICKY (DOOR 6) R

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057264	Pole No	:	0463435
Serial No	:	121541944	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	816
Period From	:	01-13-2017	Prev Rdg	:	751
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	710	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 1,450.00	29.00
Sub-Total		- 94.68
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.20
CURRENT BILL - FEBRUARY 2017		599.90
TOTAL AMOUNT DUE		1,350.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 700.00

Your monthly electricity consumption chart

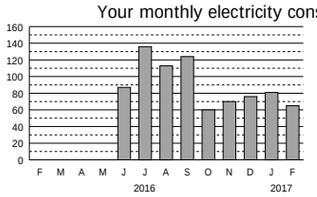

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.90		
Less : VAT	42.61		
Amount Net of VAT	557.29		
Less: BIR 2306	17.76		
BIR 2307	10.53	VATable Sales	557.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.00	VAT Zero Rated Sales	0.00
Add : VAT	42.61	VAT Amount	42.61
TOTAL AMOUNT DUE	571.61	TOTAL SALES	599.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/620/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819571629272

Collection Ref. Code	: 1817-74-692-8	Premise Address	: LAGTANG,TALISAY		
Account ID	: 8196910000-7				
Customer Name	: BACASMAS,RICKY (DOOR 6) R	TOTAL AMOUNT DUE	: 1,350.13	Overdue Bill	: 1
Meter Number	: MTR1057264				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81969100007 BC09/515.3/620/0/31/02-15-2017/61 3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488659388961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505818

48869100007

Date : 02-15-2017

BC09/515.3/670/0463435/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4886910000-7

Collection Ref. Code : 1817-69-320-4

Customer Information----------

Name : BACASMAS,RICKY M2 R

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	369024GS6	Pole No	:	0463435
Serial No	:	02106591	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26793
Period From	:	01-13-2017	Prev Rdg	:	26546
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	300	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,386.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,342.30
Transmission Charge	0.3546/kWh	87.59
System Loss Charge	0.7862/kWh	194.19
Sub-Total		1,624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,386.50	67.73
Sub-Total		94.21
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		83.85
Transmission		1.86
System Loss		11.55
Distribution		85.41
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		325.26
CURRENT BILL - FEBRUARY 2017		2,755.29
TOTAL AMOUNT DUE		6,141.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,136.04

Your monthly electricity consumption chart

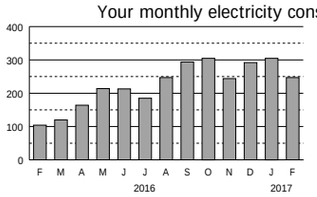

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,755.29		
Less : VAT	195.43		
Amount Net of VAT	2,559.86		
Less: BIR 2306	81.42		
BIR 2307	48.84	VATable Sales	2,559.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,429.60	VAT Zero Rated Sales	0.00
Add : VAT	195.43	VAT Amount	195.43
TOTAL AMOUNT DUE	2,625.03	TOTAL SALES	2,755.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/670/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488659388961

Collection Ref. Code	: 1817-69-320-4	Premise Address	: LAGTANG,TALISAY		
Account ID	: 4886910000-7				
Customer Name	: BACASMAS,RICKY M2 R	TOTAL AMOUNT DUE	: 6,141.98	Overdue Bill	: 1
Meter Number	: 369024GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48869100007 BC09/515.3/670/0/31/02-15-2017/61 3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847775873222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499784

84759100005

Date : 02-15-2017

BC09/515.3/690/0463456/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8475910000-5

Collection Ref. Code : 1817-62-935-2

Customer Information----------

Name : TANIO,RUFINO C

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	176455DS6	Pole No	:	0463456
Serial No	:	12349524	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	67202
Period From	:	01-13-2017	Prev Rdg	:	67112
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 854.28	- 85.43
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 73.53
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.93
CURRENT BILL - FEBRUARY 2017		889.68
TOTAL AMOUNT DUE		1,484.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 116.00

Your monthly electricity consumption chart

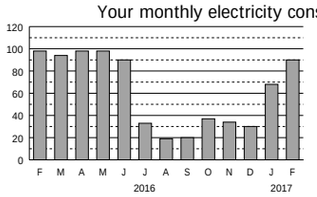

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.68		
Less : VAT	62.15		
Amount Net of VAT	827.53		
Less: BIR 2306	25.88		
BIR 2307	15.69	VATable Sales	827.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.96	VAT Zero Rated Sales	0.00
Add : VAT	62.15	VAT Amount	62.15
TOTAL AMOUNT DUE	848.11	TOTAL SALES	889.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/690/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847775873222

Collection Ref. Code	: 1817-62-935-2	Premise Address	: LAGTANG TALISAY		
Account ID	: 8475910000-5				
Customer Name	: TANIO,RUFINO C	TOTAL AMOUNT DUE	: 1,484.54	Overdue Bill	: 1
Meter Number	: 176455DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84759100005 BC09/515.3/690/0/31/02-15-2017/61 3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628966449884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509292

62849100003

Date : 02-15-2017

BC09/515.3/710/0463456/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6284910000-3

Collection Ref. Code : 1827-42-698-5

Customer Information----------

Name : HINGOSA,ANTONIA B

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	123842WS6	Pole No	:	0463456
Serial No	:	73518783	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39049
Period From	:	01-13-2017	Prev Rdg	:	38871
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	320	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,104.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	967.32
Transmission Charge	0.3546/kWh	63.12
System Loss Charge	0.7862/kWh	139.94
Sub-Total		1,170.38
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,104.50	42.09
Sub-Total		61.17
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		60.42
Transmission		1.34
System Loss		8.31
Distribution		61.72
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.71
CURRENT BILL - FEBRUARY 2017		1,979.57
Debit Adjustments		366.21
TOTAL AMOUNT DUE		4,450.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,833.66

Your monthly electricity consumption chart

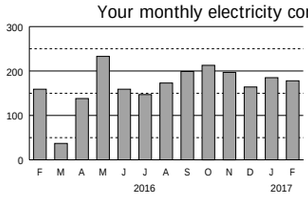

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.57		
Less : VAT	140.18		
Amount Net of VAT	1,839.39		
Less: BIR 2306	58.41		
BIR 2307	35.09	VATable Sales	1,839.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.89	VAT Zero Rated Sales	0.00
Add : VAT	140.18	VAT Amount	140.18
TOTAL AMOUNT DUE	1,886.07	TOTAL SALES	1,979.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/710/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628966449884

Collection Ref. Code	: 1827-42-698-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 6284910000-3				
Customer Name	: HINGOSA,ANTONIA B	TOTAL AMOUNT DUE	: 4,450.37	Overdue Bill	: 1
Meter Number	: 123842WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62849100003 BC09/515.3/710/0/31/02-15-2017/61 3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200355716694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492942

20098100009

Date : 02-15-2017

BC09/515.3/720/0463456/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2009810000-9

Collection Ref. Code : 1831-91-662-2

Customer Information----------

Name : RACAZA,VICENTE J

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	183853DS6	Pole No	:	0463456
Serial No	:	13447055	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5288
Period From	:	01-13-2017	Prev Rdg	:	5230
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 152.37
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.81
CURRENT BILL - FEBRUARY 2017		461.76
TOTAL AMOUNT DUE		1,128.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 400.00

Your monthly electricity consumption chart

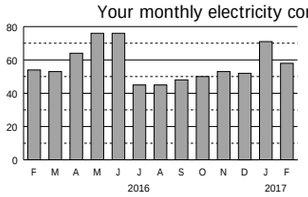

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.76		
Less : VAT	32.17		
Amount Net of VAT	429.59		
Less: BIR 2306	13.39		
BIR 2307	8.04	VATable Sales	429.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.16	VAT Zero Rated Sales	0.00
Add : VAT	32.17	VAT Amount	32.17
TOTAL AMOUNT DUE	440.33	TOTAL SALES	461.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/720/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200355716694

Collection Ref. Code	: 1831-91-662-2	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 2009810000-9				
Customer Name	: RACAZA,VICENTE J	TOTAL AMOUNT DUE	: 1,128.23	Overdue Bill	: 1
Meter Number	: 183853DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20098100009 BC09/515.3/720/0/31/02-15-2017/61 3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425089962002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507095

42512071418

Date : 02-15-2017

BC09/515.3/735/0463456/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251207141-8

Collection Ref. Code : 1857-86-242-2

Customer Information----------

Name : CANEDA,PABLITO JR. GALORIO

Premise Address : ZONE 1-154,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010012 EFS6	Pole No	:	0463456
Serial No	:	121436105	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7536
Period From	:	01-13-2017	Prev Rdg	:	7421
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	840	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		40.00
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.31
CURRENT BILL - FEBRUARY 2017		1,281.51
TOTAL AMOUNT DUE		2,665.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,468.00

Your monthly electricity consumption chart

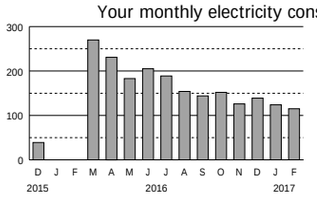

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.51		
Less : VAT	90.87		
Amount Net of VAT	1,190.64		
Less: BIR 2306	37.87		
BIR 2307	22.72	VATable Sales	1,190.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.05	VAT Zero Rated Sales	0.00
Add : VAT	90.87	VAT Amount	90.87
TOTAL AMOUNT DUE	1,220.92	TOTAL SALES	1,281.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/735/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425089962002

Collection Ref. Code	: 1857-86-242-2	Premise Address	: ZONE 1-154,LAGTANG, TALISAY CITY		
Account ID	: 4251207141-8				
Customer Name	: CANEDA,PABLITO JR. GALORIO	TOTAL AMOUNT DUE	: 2,665.17	Overdue Bill	: 1
Meter Number	: 010012 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42512071418 BC09/515.3/735/0/31/02-15-2017/61 3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444040520978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498173

44499100004

Date : 02-15-2017

BC09/515.3/740/0463456/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4449910000-4

Collection Ref. Code : 1829-68-671-2

Customer Information----------

Name : LIMOSNERO,ANTONIA C

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	490034 GS6	Pole No	:	0463456
Serial No	:	52352315	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18875
Period From	:	01-13-2017	Prev Rdg	:	18206
No of Days	:	31	Diff Rdg	:	669
Avg kWh/day	:	21.58	Registered	:	669
Conn Load	:	100	Billed kWh	:	669

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,045.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,635.61
Transmission Charge	0.3546/kWh	237.23
System Loss Charge	0.7862/kWh	525.97
Sub-Total		4,398.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	71.65
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 8,045.50	160.91
Sub-Total		232.64
Government Charges		
Franchise Tax - Local		32.75
Value Added Tax		
Generation		227.09
Transmission		5.05
System Loss		31.29
Distribution		230.30
Others		31.85
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.96
Sub-Total		877.04
CURRENT BILL - FEBRUARY 2017		7,427.69
TOTAL AMOUNT DUE		15,473.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 7,124.00

Your monthly electricity consumption chart

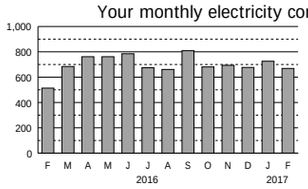

Avg Monthly Usage : 699.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,427.69		
Less : VAT	525.58		
Amount Net of VAT	6,902.11		
Less: BIR 2306	218.98		
BIR 2307	131.67	VATable Sales	6,902.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,551.46	VAT Zero Rated Sales	0.00
Add : VAT	525.58	VAT Amount	525.58
TOTAL AMOUNT DUE	7,077.04	TOTAL SALES	7,427.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/740/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444040520978

Collection Ref. Code	: 1829-68-671-2	Premise Address	: LAGTANG TALISAY		
Account ID	: 4449910000-4				
Customer Name	: LIMOSNERO,ANTONIA C	TOTAL AMOUNT DUE	: 15,473.16	Overdue Bill	: 1
Meter Number	: 490034 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44499100004 BC09/515.3/740/0/31/02-15-2017/61 3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677212039558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499162

67700200008

Date : 02-15-2017

BC09/515.3/760/0463456/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6770020000-8

Collection Ref. Code : 1829-86-965-5

Customer Information----------

Name : TAN,JOEPHE S

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	426315GS6	Pole No	:	0463456
Serial No	:	2003213345	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30802
Period From	:	01-13-2017	Prev Rdg	:	30006
No of Days	:	31	Diff Rdg	:	796
Avg kWh/day	:	25.68	Registered	:	796
Conn Load	:	370	Billed kWh	:	796

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,964.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,325.78
Transmission Charge	0.3546/kWh	282.26
System Loss Charge	0.7862/kWh	625.82
Sub-Total		5,233.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,393.48
Supply Charge	0.4118/kWh	327.79
Metering Charge	0.6989/kWh	556.32
	5.00/month	5.00
Sub-Total		2,282.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	85.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 7,964.50	159.29
Sub-Total		244.64
Government Charges		
Franchise Tax - Local		38.80
Value Added Tax		
Generation		270.20
Transmission		6.02
System Loss		37.24
Distribution		273.91
Others		34.01
Universal Charge		
Missionary Electrification	0.1561/kWh	124.25
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.70
Sub-Total		1,039.38
CURRENT BILL - FEBRUARY 2017		8,800.47
TOTAL AMOUNT DUE		16,764.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 6,905.00

Your monthly electricity consumption chart

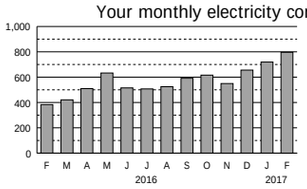

Avg Monthly Usage : 570.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,800.47		
Less : VAT	621.38		
Amount Net of VAT	8,179.09		
Less: BIR 2306	258.91		
BIR 2307	156.00	VATable Sales	8,179.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,764.18	VAT Zero Rated Sales	0.00
Add : VAT	621.38	VAT Amount	621.38
TOTAL AMOUNT DUE	8,385.56	TOTAL SALES	8,800.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/760/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677212039558

Collection Ref. Code	: 1829-86-965-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 6770020000-8				
Customer Name	: TAN,JOEPHE S	TOTAL AMOUNT DUE	: 16,764.98	Overdue Bill	: 1
Meter Number	: 426315GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67700200008 BC09/515.3/760/0/31/02-15-2017/61 3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055523577647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490754

05534777098

Date : 02-14-2017

BC09/515.3/835/0481402/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0553477709-8

Collection Ref. Code : 1851-66-908-6

Customer Information----------

Name : BUCOG,ESTER AGUILAR

Premise Address : LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1186947	Pole No	:	0481402
Serial No	:	40132924	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	825
Period From	:	01-13-2017	Prev Rdg	:	716
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,335.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 3,336.00	66.72
Sub-Total		78.40
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.53
CURRENT BILL - FEBRUARY 2017		1,260.52
Advance Payment/Credit Adjustments		- 1.92
TOTAL AMOUNT DUE		4,594.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,775.00

Your monthly electricity consumption chart

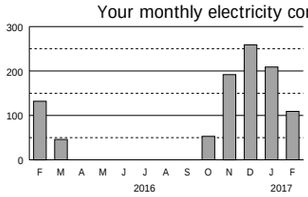

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.52		
Less : VAT	91.04		
Amount Net of VAT	1,169.48		
Less: BIR 2306	37.93		
BIR 2307	22.35	VATable Sales	1,169.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.20	VAT Zero Rated Sales	0.00
Add : VAT	91.04	VAT Amount	91.04
TOTAL AMOUNT DUE	1,200.24	TOTAL SALES	1,260.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/835/0/31/02-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055523577647

Collection Ref. Code	: 1851-66-908-6	Premise Address	: LAGTANG		
Account ID	: 0553477709-8				
Customer Name	: BUCOG,ESTER AGUILAR	TOTAL AMOUNT DUE	: 4,594.55	Overdue Bill	: 1
Meter Number	: MTR1186947				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05534777098 BC09/515.3/835/0/31/02-14-2017/61 3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003598491964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494322

00368100004

Date : 02-15-2017

BC09/515.3/860/0481360/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0036810000-4

Collection Ref. Code : 1823-21-791-5

Customer Information----------

Name : LABORADA,ROGELIO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1004857	Pole No	:	0481360
Serial No	:	121519855	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2479
Period From	:	01-13-2017	Prev Rdg	:	2397
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 61.55
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.99
CURRENT BILL - FEBRUARY 2017		817.24
TOTAL AMOUNT DUE		1,633.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 734.00

Your monthly electricity consumption chart

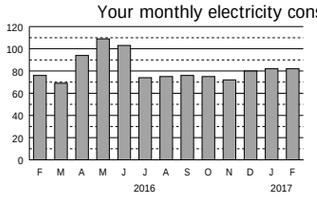

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.24		
Less : VAT	57.33		
Amount Net of VAT	759.91		
Less: BIR 2306	23.89		
BIR 2307	14.42	VATable Sales	759.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.60	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	778.93	TOTAL SALES	817.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/860/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003598491964

Collection Ref. Code	: 1823-21-791-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 0036810000-4				
Customer Name	: LABORADA,ROGELIO	TOTAL AMOUNT DUE	: 1,633.65	Overdue Bill	: 1
Meter Number	: MTR1004857				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00368100004 BC09/515.3/860/0/31/02-15-2017/61 3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374190353104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496082

37479100002

Date : 02-15-2017

BC09/515.3/870/0481360/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747910000-2

Collection Ref. Code : 1837-64-350-4

Customer Information----------

Name : SILORIO,PABLO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1066928	Pole No	:	0481360
Serial No	:	121452787	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3214
Period From	:	01-13-2017	Prev Rdg	:	3067
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	70	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,625.50	32.51
Sub-Total		48.27
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
Distribution		51.07
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		192.86
CURRENT BILL - FEBRUARY 2017		1,633.30
TOTAL AMOUNT DUE		3,258.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,609.00

Your monthly electricity consumption chart

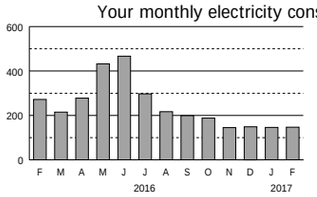

Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.30		
Less : VAT	115.62		
Amount Net of VAT	1,517.68		
Less: BIR 2306	48.18		
BIR 2307	28.95	VATable Sales	1,517.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.55	VAT Zero Rated Sales	0.00
Add : VAT	115.62	VAT Amount	115.62
TOTAL AMOUNT DUE	1,556.17	TOTAL SALES	1,633.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/870/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374190353104

Collection Ref. Code	: 1837-64-350-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 3747910000-2				
Customer Name	: SILORIO,PABLO	TOTAL AMOUNT DUE	: 3,258.87	Overdue Bill	: 1
Meter Number	: MTR1066928				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37479100002 BC09/515.3/870/0/31/02-15-2017/61 3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609734731127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497674

60978100000

Date : 02-15-2017

BC09/515.3/880/0481360/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097810000-0

Collection Ref. Code : 1831-83-383-2

Customer Information----------

Name : ABACAJAN,NENA S

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	316851GS6	Pole No	:	0481360
Serial No	:	45000935	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12448
Period From	:	01-13-2017	Prev Rdg	:	12366
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 60.36
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.13
CURRENT BILL - FEBRUARY 2017		818.57
TOTAL AMOUNT DUE		1,694.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 715.24

Your monthly electricity consumption chart

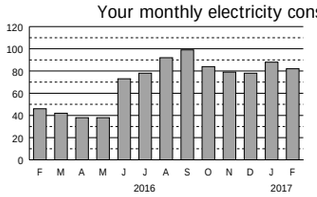

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.57		
Less : VAT	57.47		
Amount Net of VAT	761.10		
Less: BIR 2306	23.95		
BIR 2307	14.44	VATable Sales	761.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.71	VAT Zero Rated Sales	0.00
Add : VAT	57.47	VAT Amount	57.47
TOTAL AMOUNT DUE	780.18	TOTAL SALES	818.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/880/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609734731127

Collection Ref. Code	: 1831-83-383-2	Premise Address	: LAGTANG TALISAY		
Account ID	: 6097810000-0				
Customer Name	: ABACAJAN,NENA S	TOTAL AMOUNT DUE	: 1,694.62	Overdue Bill	: 1
Meter Number	: 316851GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60978100000 BC09/515.3/880/0/31/02-15-2017/61 3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736641290416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493764

73678100006

Date : 02-15-2017

BC09/515.3/920/0463442/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367810000-6

Collection Ref. Code : 1823-77-488-1

Customer Information----------

Name : NAPARI,IRENEO

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	316954GS6	Pole No	:	0463442
Serial No	:	46967270	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8195
Period From	:	01-13-2017	Prev Rdg	:	8161
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 159.31
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.40
CURRENT BILL - FEBRUARY 2017		196.93
TOTAL AMOUNT DUE		377.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 191.00

Your monthly electricity consumption chart

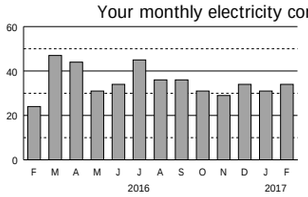

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.93		
Less : VAT	13.36		
Amount Net of VAT	183.57		
Less: BIR 2306	5.58		
BIR 2307	3.35	VATable Sales	183.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.64	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	188.00	TOTAL SALES	196.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/920/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736641290416

Collection Ref. Code	: 1823-77-488-1	Premise Address	: LAGTANG,TALISAY		
Account ID	: 7367810000-6				
Customer Name	: NAPARI,IRENEO	TOTAL AMOUNT DUE	: 377.44	Overdue Bill	: 1
Meter Number	: 316954GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73678100006

BC09/515.3/920/0/31/02-15-2017/61

3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574883020929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496486

57410200000

Date : 02-15-2017

BC09/515.3/930/0463442/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741020000-0

Collection Ref. Code : 1819-99-122-9

Customer Information----------

Name : OLIVA,IGNACIO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	317325GS6	Pole No	:	0463442
Serial No	:	42456665	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17350
Period From	:	01-13-2017	Prev Rdg	:	17258
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	75	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,756.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 873.16	- 43.66
Surcharge	0.02 of 1,756.50	35.13
Sub-Total		- 8.53
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.88
CURRENT BILL - FEBRUARY 2017		982.51
TOTAL AMOUNT DUE		2,738.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,609.00

Your monthly electricity consumption chart

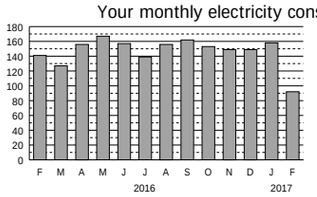

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.51		
Less : VAT	69.72		
Amount Net of VAT	912.79		
Less: BIR 2306	29.06		
BIR 2307	17.38	VATable Sales	912.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.35	VAT Zero Rated Sales	0.00
Add : VAT	69.72	VAT Amount	69.72
TOTAL AMOUNT DUE	936.07	TOTAL SALES	982.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/930/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574883020929

Collection Ref. Code	: 1819-99-122-9	Premise Address	: LAGTANG TALISAY		
Account ID	: 5741020000-0				
Customer Name	: OLIVA,IGNACIO	TOTAL AMOUNT DUE	: 2,738.77	Overdue Bill	: 1
Meter Number	: 317325GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57410200000 BC09/515.3/930/0/31/02-15-2017/61 3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357357090180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507870

35759100007

Date : 02-15-2017

BC09/515.3/940/0463442/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3575910000-7

Collection Ref. Code : 1817-63-062-8

Customer Information----------

Name : BACUS,WILFREDO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1017210	Pole No	:	0463442
Serial No	:	144437050	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5888
Period From	:	01-13-2017	Prev Rdg	:	5828
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 157.52
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.95
CURRENT BILL - FEBRUARY 2017		477.62
TOTAL AMOUNT DUE		1,169.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 718.00

Your monthly electricity consumption chart

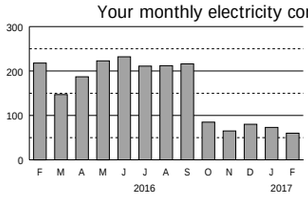

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.62		
Less : VAT	33.29		
Amount Net of VAT	444.33		
Less: BIR 2306	13.88		
BIR 2307	8.31	VATable Sales	444.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.14	VAT Zero Rated Sales	0.00
Add : VAT	33.29	VAT Amount	33.29
TOTAL AMOUNT DUE	455.43	TOTAL SALES	477.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/940/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357357090180

Collection Ref. Code	: 1817-63-062-8	Premise Address	: LAGTANG TALISAY		
Account ID	: 3575910000-7				
Customer Name	: BACUS,WILFREDO	TOTAL AMOUNT DUE	: 1,169.49	Overdue Bill	: 1
Meter Number	: MTR1017210				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35759100007 BC09/515.3/940/0/31/02-15-2017/61 3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709757581343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70930200004

1008498182
Date : 02-15-2017
BC09/515.3/950/0463442/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7093020000-4
Collection Ref. Code : 1821-87-419-6

Customer Information----------
Name : IBONA,RAYMUNDO
Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	317851GS6	Pole No	:	0463442
Serial No	:	42489041	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	51688
Period From	:	01-13-2017	Prev Rdg	:	51216
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	150	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,121.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,565.04
Transmission Charge	0.3546/kWh	167.37
System Loss Charge	0.7862/kWh	371.09
Sub-Total		3,103.50
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	50.55
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,121.50	102.43
Sub-Total		153.04
Government Charges		
Franchise Tax - Local		23.06
Value Added Tax		
Generation		160.22
Transmission		3.57
System Loss		22.07
Distribution		162.66
Others		21.13
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		617.56
CURRENT BILL - FEBRUARY 2017		5,229.63
TOTAL AMOUNT DUE		10,351.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 21, 2017 - 5,000.00

Your monthly electricity consumption chart

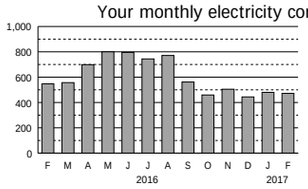

Avg Monthly Usage : 602.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,229.63		
Less : VAT	369.65		
Amount Net of VAT	4,859.98		
Less: BIR 2306	154.03		
BIR 2307	92.70	VATable Sales	4,859.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,613.25	VAT Zero Rated Sales	0.00
Add : VAT	369.65	VAT Amount	369.65
TOTAL AMOUNT DUE	4,982.90	TOTAL SALES	5,229.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/950/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709757581343

Collection Ref. Code	: 1821-87-419-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 7093020000-4				
Customer Name	: IBONA,RAYMUNDO	TOTAL AMOUNT DUE	: 10,351.20	Overdue Bill	: 1
Meter Number	: 317851GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70930200004

BC09/515.3/950/0/31/02-15-2017/61

3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936552084865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494553

93678100004

Date : 02-15-2017

BC09/515.3/990/0481360/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9367810000-4

Collection Ref. Code : 1823-77-551-9

Customer Information----------

Name : RESTAURO,CORAZON

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	182315DS6	Pole No	:	0481360
Serial No	:	11263176	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	419
Period From	:	01-13-2017	Prev Rdg	:	349
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 665.55	- 133.11
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 122.39
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.44
CURRENT BILL - FEBRUARY 2017		622.60
TOTAL AMOUNT DUE		1,158.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,100.00

Your monthly electricity consumption chart

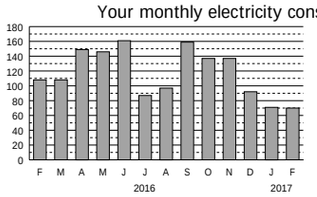

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.60		
Less : VAT	43.36		
Amount Net of VAT	579.24		
Less: BIR 2306	18.06		
BIR 2307	10.92	VATable Sales	579.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.26	VAT Zero Rated Sales	0.00
Add : VAT	43.36	VAT Amount	43.36
TOTAL AMOUNT DUE	593.62	TOTAL SALES	622.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/990/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936552084865

Collection Ref. Code	: 1823-77-551-9	Premise Address	: LAGTANG,TALISAY		
Account ID	: 9367810000-4				
Customer Name	: RESTAURO,CORAZON	TOTAL AMOUNT DUE	: 1,158.71	Overdue Bill	: 1
Meter Number	: 182315DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93678100004 BC09/515.3/990/0/31/02-15-2017/61 3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442212489218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496745

44279100000

Date : 02-15-2017

BC09/515.3/1011/0463491/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4427910000-0

Collection Ref. Code : 1837-36-908-9

Customer Information----------

Name : ABAQUITA,DANILO M

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1152751	Pole No	:	0463491
Serial No	:	40103696	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1409
Period From	:	01-13-2017	Prev Rdg	:	1212
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:		Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,685.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,070.58
Transmission Charge	0.3546/kWh	69.86
System Loss Charge	0.7862/kWh	154.88
Sub-Total		1,295.32
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 7,685.50	153.71
Sub-Total		174.83
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		66.87
Transmission		1.49
System Loss		9.22
Distribution		68.24
Others		22.20
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		272.06
CURRENT BILL - FEBRUARY 2017		2,310.88
Advance Payment/Credit Adjustments		- 3.47
TOTAL AMOUNT DUE		9,992.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 2,714.00

Your monthly electricity consumption chart

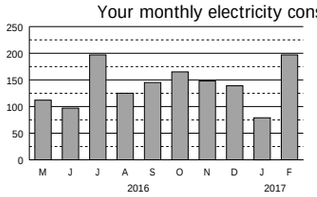

Avg Monthly Usage : 140.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.88		
Less : VAT	168.02		
Amount Net of VAT	2,142.86		
Less: BIR 2306	70.00		
BIR 2307	40.98	VATable Sales	2,142.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,031.88	VAT Zero Rated Sales	0.00
Add : VAT	168.02	VAT Amount	168.02
TOTAL AMOUNT DUE	2,199.90	TOTAL SALES	2,310.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1011/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442212489218

Collection Ref. Code	: 1837-36-908-9	Premise Address	: LAGTANG,TALISAY		
Account ID	: 4427910000-0				
Customer Name	: ABAQUITA,DANILO M	TOTAL AMOUNT DUE	: 9,992.88	Overdue Bill	: 5
Meter Number	: MTR1152751				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44279100000 BC09/515.3/1011/0/31/02-15-2017/61 3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368012500634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493337

36871521518

Date : 02-15-2017

BC09/515.3/1012/0463491/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687152151-8

Collection Ref. Code : 1861-65-200-3

Customer Information----------

Name : SALVA,CHUNA LABITAD

Premise Address : SITIO LAHARA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1072716	Pole No	:	0463491
Serial No	:	40040043	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2623
Period From	:	01-13-2017	Prev Rdg	:	2532
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	463	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 863.71	- 43.19
Surcharge	0.02 of 2,799.00	55.98
Sub-Total		12.79
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.26
CURRENT BILL - FEBRUARY 2017		995.76
TOTAL AMOUNT DUE		2,794.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,000.00

Your monthly electricity consumption chart

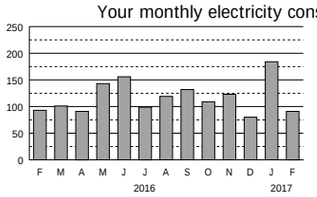

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.76		
Less : VAT	71.53		
Amount Net of VAT	924.23		
Less: BIR 2306	29.81		
BIR 2307	17.62	VATable Sales	924.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.80	VAT Zero Rated Sales	0.00
Add : VAT	71.53	VAT Amount	71.53
TOTAL AMOUNT DUE	948.33	TOTAL SALES	995.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1012/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368012500634

Collection Ref. Code : 1861-65-200-3

Account ID : 3687152151-8

Customer Name : SALVA,CHUNA LABITAD

Meter Number : MTR1072716

Period : Jan 2017

Premise Address : SITIO LAHARA,LAGTANG, TALISAY CITY

TOTAL AMOUNT DUE : 2,794.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36871521518

BC09/515.3/1012/0/31/02-15-2017/61

3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176874447750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497990

17659100006

Date : 02-15-2017

BC09/515.3/1050/0463484/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765910000-6

Collection Ref. Code : 1817-54-779-8

Customer Information----------

Name : ESCANILLAN,TERESITA A

Premise Address : SITIO LAJARA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	225008WS6	Pole No	:	0463484
Serial No	:	47211565	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15056
Period From	:	01-13-2017	Prev Rdg	:	14976
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 759.92	- 113.99
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		- 89.35
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.45
CURRENT BILL - FEBRUARY 2017		766.02
TOTAL AMOUNT DUE		1,997.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 2,723.00

Your monthly electricity consumption chart

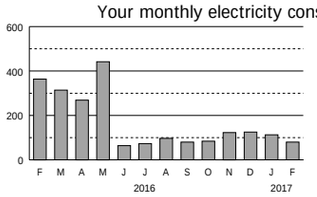

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.02		
Less : VAT	53.99		
Amount Net of VAT	712.03		
Less: BIR 2306	22.49		
BIR 2307	13.48	VATable Sales	712.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.06	VAT Zero Rated Sales	0.00
Add : VAT	53.99	VAT Amount	53.99
TOTAL AMOUNT DUE	730.05	TOTAL SALES	766.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1050/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176874447750

Collection Ref. Code	: 1817-54-779-8	Premise Address	: SITIO LAJARA,LAGTANG,TALISAY		
Account ID	: 1765910000-6				
Customer Name	: ESCANILLAN,TERESITA A	TOTAL AMOUNT DUE	: 1,997.95	Overdue Bill	: 1
Meter Number	: 225008WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17659100006 BC09/515.3/1050/0/31/02-15-2017/61 3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305317456627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495519

30504247948

Date : 02-15-2017

BC09/515.3/1051/0463484/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050424794-8

Collection Ref. Code : 1853-44-908-3

Customer Information----------

Name : PUSPUS,LORNA PLAZO

Premise Address : SAMBAG STREET,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	549029 GS6	Pole No	:	0463484
Serial No	:	89917300	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3905
Period From	:	01-13-2017	Prev Rdg	:	3841
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	345	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 105.51
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.49
CURRENT BILL - FEBRUARY 2017		576.92
TOTAL AMOUNT DUE		1,390.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 575.00

Your monthly electricity consumption chart

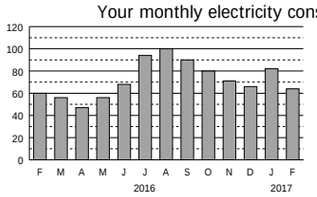

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.92		
Less : VAT	40.48		
Amount Net of VAT	536.44		
Less: BIR 2306	16.88		
BIR 2307	10.12	VATable Sales	536.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.44	VAT Zero Rated Sales	0.00
Add : VAT	40.48	VAT Amount	40.48
TOTAL AMOUNT DUE	549.92	TOTAL SALES	576.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1051/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305317456627

Collection Ref. Code	: 1853-44-908-3	Premise Address	: SAMBAG STREET,LAGTANG, TALISAY CITY		
Account ID	: 3050424794-8				
Customer Name	: PUSPUS,LORNA PLAZO	TOTAL AMOUNT DUE	: 1,390.93	Overdue Bill	: 1
Meter Number	: 549029 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30504247948

BC09/515.3/1051/0/31/02-15-2017/61

3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055302731386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503865

05529100009

Date : 02-15-2017

BC09/515.3/1055/0463491/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0552910000-9

Collection Ref. Code : 1845-73-278-2

Customer Information----------

Name : ABAD,LIBRADO SR. T

Premise Address : SITIO LAJARA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	466733GS6	Pole No	:	0463491
Serial No	:	59813908	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12356
Period From	:	01-13-2017	Prev Rdg	:	12182
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	3690	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,226.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.3546/kWh	61.70
System Loss Charge	0.7862/kWh	136.80
Sub-Total		1,144.09
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,226.00	44.52
Sub-Total		63.18
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		59.05
Transmission		1.31
System Loss		8.14
Distribution		60.34
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.91
CURRENT BILL - FEBRUARY 2017		1,939.04
TOTAL AMOUNT DUE		4,165.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,500.00

Your monthly electricity consumption chart

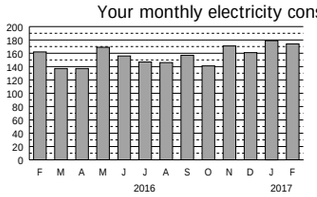

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.04		
Less : VAT	137.45		
Amount Net of VAT	1,801.59		
Less: BIR 2306	57.28		
BIR 2307	34.37	VATable Sales	1,801.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.94	VAT Zero Rated Sales	0.00
Add : VAT	137.45	VAT Amount	137.45
TOTAL AMOUNT DUE	1,847.39	TOTAL SALES	1,939.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1055/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055302731386

Collection Ref. Code	: 1845-73-278-2	Premise Address	: SITIO LAJARA,LAGTANG,TALISAY		
Account ID	: 0552910000-9				
Customer Name	: ABAD,LIBRADO SR. T	TOTAL AMOUNT DUE	: 4,165.19	Overdue Bill	: 1
Meter Number	: 466733GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05529100009 BC09/515.3/1055/0/31/02-15-2017/61 3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973427817655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496095

97356009064

Date : 02-15-2017

BC09/515.3/1071/0481360/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9735600906-4

Collection Ref. Code : 1851-69-680-6

Customer Information----------

Name : SARPAMONES,GENERE JOHN BATULAN

Premise Address : ZONE I,LAHARA,LAGTANG

TIN :

Metering Information----------

Meter No	:	528811 GS6	Pole No	:	0481360
Serial No	:	25293763	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4226
Period From	:	01-13-2017	Prev Rdg	:	4123
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,494.50	29.89
Sub-Total		40.93
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.23
CURRENT BILL - FEBRUARY 2017		1,154.12
TOTAL AMOUNT DUE		2,648.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 1,560.00

Your monthly electricity consumption chart

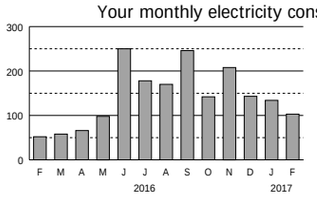

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.12		
Less : VAT	82.07		
Amount Net of VAT	1,072.05		
Less: BIR 2306	34.20		
BIR 2307	20.46	VATable Sales	1,072.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.39	VAT Zero Rated Sales	0.00
Add : VAT	82.07	VAT Amount	82.07
TOTAL AMOUNT DUE	1,099.46	TOTAL SALES	1,154.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1071/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973427817655

Collection Ref. Code	: 1851-69-680-6	Premise Address	: ZONE I,LAHARA,LAGTANG		
Account ID	: 9735600906-4				
Customer Name	: SARPAMONES,GENERE JOHN BATULAN	TOTAL AMOUNT DUE	: 2,648.70	Overdue Bill	: 1
Meter Number	: 528811 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97356009064 BC09/515.3/1071/0/31/02-15-2017/61 3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640932026560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496621

64040200004

Date : 02-15-2017

BC09/515.3/1100/0463491/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6404020000-4

Collection Ref. Code : 1823-20-542-9

Customer Information----------

Name : DOTADO,JOSE

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1040915	Pole No	:	0463491
Serial No	:	126813021	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2099
Period From	:	01-13-2017	Prev Rdg	:	2019
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 759.92	- 113.99
Surcharge	0.02 of 661.00	13.22
Sub-Total		- 100.77
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.02
CURRENT BILL - FEBRUARY 2017		753.17
Advance Payment/Credit Adjustments		- 86.30
TOTAL AMOUNT DUE		1,011.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 316.00

Your monthly electricity consumption chart

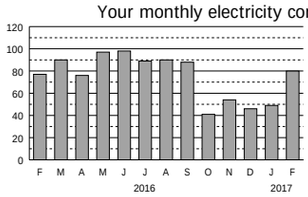

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.17		
Less : VAT	52.61		
Amount Net of VAT	700.56		
Less: BIR 2306	21.92		
BIR 2307	13.25	VATable Sales	700.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.39	VAT Zero Rated Sales	0.00
Add : VAT	52.61	VAT Amount	52.61
TOTAL AMOUNT DUE	718.00	TOTAL SALES	753.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1100/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640932026560

Collection Ref. Code	: 1823-20-542-9	Premise Address	: LAGTANG TALISAY
Account ID	: 6404020000-4		
Customer Name	: DOTADO,JOSE	TOTAL AMOUNT DUE	: 1,011.71
Meter Number	: MTR1040915		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64040200004 BC09/515.3/1100/0/31/02-15-2017/61 3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364127960852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511331

36479100004

Date : 02-15-2017

BC09/515.3/1110/0463491/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647910000-4

Collection Ref. Code : 1837-63-707-5

Customer Information----------

Name : EWICAN,ROSEVILLA A.

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	117226DS6	Pole No	:	0463491
Serial No	:	15967637	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7333
Period From	:	01-13-2017	Prev Rdg	:	7296
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	60	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		- 148.46
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		36.15
CURRENT BILL - FEBRUARY 2017		241.84
TOTAL AMOUNT DUE		944.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 729.00

Your monthly electricity consumption chart

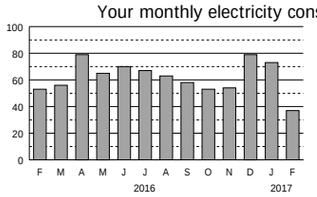

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.84		
Less : VAT	17.50		
Amount Net of VAT	224.34		
Less: BIR 2306	7.29		
BIR 2307	4.13	VATable Sales	224.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.92	VAT Zero Rated Sales	0.00
Add : VAT	17.50	VAT Amount	17.50
TOTAL AMOUNT DUE	230.42	TOTAL SALES	241.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1110/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364127960852

Collection Ref. Code	: 1837-63-707-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 3647910000-4				
Customer Name	: EWICAN,ROSEVILLA A.	TOTAL AMOUNT DUE	: 944.04	Overdue Bill	: 1
Meter Number	: 117226DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36479100004 BC09/515.3/1110/0/31/02-15-2017/61 3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900942690672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492605

90033520421

Date : 02-15-2017

BC09/515.3/1116/0463491/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003352042-1

Collection Ref. Code : 1849-29-938-2

Customer Information----------

Name : MONTEZA, ALFREDO CORONEL

Premise Address : Z1-097,LAGTANG

TIN :

Metering Information----------

Meter No	:	489387GS6	Pole No	:	0463491
Serial No	:	57187184	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14372
Period From	:	01-13-2017	Prev Rdg	:	14148
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	333	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,218.10
Transmission Charge	0.3546/kWh	79.48
System Loss Charge	0.7862/kWh	176.22
Sub-Total		1,473.80
Distribution Charges		
Distribution Charge	1.7506/kWh	392.39
Supply Charge	0.4118/kWh	92.30
Metering Charge	0.6989/kWh	156.66
	5.00/month	5.00
Sub-Total		646.35
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.01
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,968.50	39.37
Sub-Total		63.41
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		76.09
Transmission		1.70
System Loss		10.49
Distribution		77.56
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	34.99
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.79
Sub-Total		292.46
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		2,476.02
TOTAL AMOUNT DUE		4,444.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 23, 2017 - 1,860.00

Your monthly electricity consumption chart

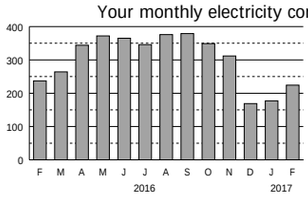

Avg Monthly Usage : 301.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.02		
Less : VAT	174.76		
Amount Net of VAT	2,301.26		
Less: BIR 2306	72.83		
BIR 2307	43.89	VATable Sales	2,301.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.54	VAT Zero Rated Sales	0.00
Add : VAT	174.76	VAT Amount	174.76
TOTAL AMOUNT DUE	2,359.30	TOTAL SALES	2,476.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1116/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900942690672

Collection Ref. Code	: 1849-29-938-2	Premise Address	: Z1-097,LAGTANG		
Account ID	: 9003352042-1				
Customer Name	: MONTEZA, ALFREDO CORONEL	TOTAL AMOUNT DUE	: 4,444.39	Overdue Bill	: 1
Meter Number	: 489387GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90033520421

BC09/515.3/1116/0/31/02-15-2017/61

3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972713021329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495630

97279100008

Date : 02-15-2017

BC09/515.3/1120/0481472/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727910000-8

Collection Ref. Code : 1837-39-395-8

Customer Information----------

Name : NEBRIA,JANETH A.

Premise Address : LAGTANG, Talisay

TIN :

Metering Information----------

Meter No	:	173170DS6	Pole No	:	0481472
Serial No	:	12527663	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	80477
Period From	:	01-13-2017	Prev Rdg	:	80439
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 990.50	19.81
Sub-Total		- 161.99
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.92
CURRENT BILL - FEBRUARY 2017		237.52
TOTAL AMOUNT DUE		627.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 600.00

Your monthly electricity consumption chart

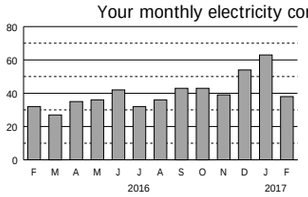

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.52		
Less : VAT	16.81		
Amount Net of VAT	220.71		
Less: BIR 2306	7.01		
BIR 2307	4.05	VATable Sales	220.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.65	VAT Zero Rated Sales	0.00
Add : VAT	16.81	VAT Amount	16.81
TOTAL AMOUNT DUE	226.46	TOTAL SALES	237.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1120/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972713021329

Collection Ref. Code	: 1837-39-395-8	Premise Address	: LAGTANG, Talisay		
Account ID	: 9727910000-8				
Customer Name	: NEBRIA,JANETH A.	TOTAL AMOUNT DUE	: 627.82	Overdue Bill	: 1
Meter Number	: 173170DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97279100008 BC09/515.3/1120/0/31/02-15-2017/61 3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714482209009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500688

71488100000

Date : 02-15-2017

BC09/515.3/1130/0463491/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148810000-0

Collection Ref. Code : 1809-56-794-7

Customer Information----------

Name : QUIMADA,TESSIE N.

Premise Address : AHD MOLAVE EXT, BK COOLBOY STORE,Talisay

TIN :

Metering Information----------

Meter No	:	179495DS6	Pole No	:	0463491
Serial No	:	13446973	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23673
Period From	:	01-13-2017	Prev Rdg	:	23596
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		- 89.57
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.46
CURRENT BILL - FEBRUARY 2017		733.51
TOTAL AMOUNT DUE		1,741.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 969.00

Your monthly electricity consumption chart

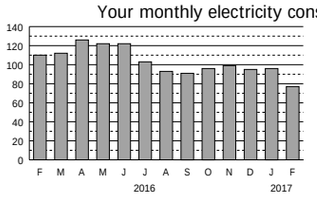

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.51		
Less : VAT	51.57		
Amount Net of VAT	681.94		
Less: BIR 2306	21.48		
BIR 2307	12.91	VATable Sales	681.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.55	VAT Zero Rated Sales	0.00
Add : VAT	51.57	VAT Amount	51.57
TOTAL AMOUNT DUE	699.12	TOTAL SALES	733.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1130/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714482209009

Collection Ref. Code	: 1809-56-794-7	Premise Address	: AHD MOLAVE EXT, BK COOLBOY STORE,Talisay
Account ID	: 7148810000-0		
Customer Name	: QUIMADA,TESSIE N.	TOTAL AMOUNT DUE	: 1,741.98
Meter Number	: 179495DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71488100000 BC09/515.3/1130/0/31/02-15-2017/61 3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986180849111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503600

98659100006

Date : 02-15-2017

BC09/515.3/1150/0463491/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865910000-6

Collection Ref. Code : 1817-57-419-1

Customer Information----------

Name : ALIGUIN,MARINA C

Premise Address : CALLBOY,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	384426GS6	Pole No	:	0463491
Serial No	:	2003133000	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7461
Period From	:	01-13-2017	Prev Rdg	:	7411
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 173.51
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.09
CURRENT BILL - FEBRUARY 2017		353.41
TOTAL AMOUNT DUE		794.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 20.00

Your monthly electricity consumption chart

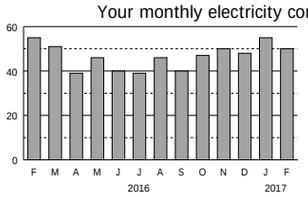

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.41		
Less : VAT	24.73		
Amount Net of VAT	328.68		
Less: BIR 2306	10.30		
BIR 2307	6.10	VATable Sales	328.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	312.28	VAT Zero Rated Sales	0.00
Add : VAT	24.73	VAT Amount	24.73
TOTAL AMOUNT DUE	337.01	TOTAL SALES	353.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1150/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986180849111

Collection Ref. Code	: 1817-57-419-1	Premise Address	: CALLBOY,LAGTANG,TALISAY		
Account ID	: 9865910000-6				
Customer Name	: ALIGUIN,MARINA C	TOTAL AMOUNT DUE	: 794.19	Overdue Bill	: 1
Meter Number	: 384426GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98659100006 BC09/515.3/1150/0/31/02-15-2017/61 3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162052308466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508639

16240200002

Date : 02-15-2017

BC09/515.3/1160/0463470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624020000-2

Collection Ref. Code : 1831-43-566-7

Customer Information----------

Name : SEVILLA,ERNESTO M

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	546763 GS6	Pole No	:	0463470
Serial No	:	69542781	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	960
Period From	:	01-13-2017	Prev Rdg	:	931
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 176.79
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.59
CURRENT BILL - FEBRUARY 2017		124.46
TOTAL AMOUNT DUE		341.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 305.00

Your monthly electricity consumption chart

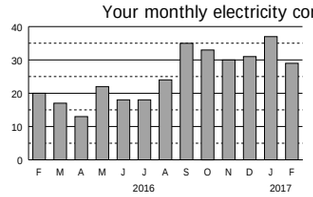

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.46		
Less : VAT	8.27		
Amount Net of VAT	116.19		
Less: BIR 2306	3.44		
BIR 2307	2.05	VATable Sales	116.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.70	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	118.97	TOTAL SALES	124.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1160/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162052308466

Collection Ref. Code	: 1831-43-566-7	Premise Address	: LAGTANG TALISAY		
Account ID	: 1624020000-2				
Customer Name	: SEVILLA,ERNESTO M	TOTAL AMOUNT DUE	: 341.66	Overdue Bill	: 1
Meter Number	: 546763 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16240200002 BC09/515.3/1160/0/31/02-15-2017/61 3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946676152559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500228

94678100002

Date : 02-15-2017

BC09/515.3/1220/0463491/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9467810000-2

Collection Ref. Code : 1823-79-320-7

Customer Information----------

Name : VILLONDO,DANIEL

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007774	Pole No	:	0463491
Serial No	:	121569608	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	334
Period From	:	01-13-2017	Prev Rdg	:	304
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 52.00	1.04
Sub-Total		- 186.23
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.95
CURRENT BILL - FEBRUARY 2017		124.82
TOTAL AMOUNT DUE		176.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 70.00

Your monthly electricity consumption chart

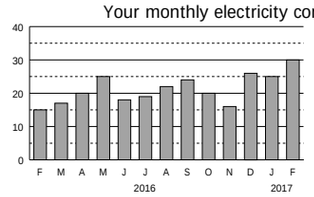

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.82		
Less : VAT	8.15		
Amount Net of VAT	116.67		
Less: BIR 2306	3.42		
BIR 2307	2.05	VATable Sales	116.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.20	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	119.35	TOTAL SALES	124.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1220/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946676152559

Collection Ref. Code	: 1823-79-320-7	Premise Address	: LAGTANG,TALISAY		
Account ID	: 9467810000-2				
Customer Name	: VILLONDO,DANIEL	TOTAL AMOUNT DUE	: 176.82	Overdue Bill	: 1
Meter Number	: MTR1007774				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94678100002 BC09/515.3/1220/0/31/02-15-2017/61 3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294636174228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510070

29499100005

Date : 02-15-2017

BC09/515.3/1260/0481472/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2949910000-5

Collection Ref. Code : 1829-71-047-8

Customer Information----------

Name : SALUT,JOCELYN N

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	185190DS6	Pole No	:	0481472
Serial No	:	10969330	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	45421
Period From	:	01-13-2017	Prev Rdg	:	45381
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	380	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 184.79
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.98
CURRENT BILL - FEBRUARY 2017		233.65
TOTAL AMOUNT DUE		555.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 308.61

Your monthly electricity consumption chart

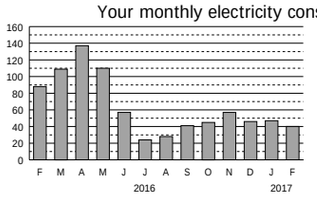

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.65		
Less : VAT	15.94		
Amount Net of VAT	217.71		
Less: BIR 2306	6.65		
BIR 2307	3.97	VATable Sales	217.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.09	VAT Zero Rated Sales	0.00
Add : VAT	15.94	VAT Amount	15.94
TOTAL AMOUNT DUE	223.03	TOTAL SALES	233.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1260/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294636174228

Collection Ref. Code	: 1829-71-047-8	Premise Address	: LAGTANG TALISAY		
Account ID	: 2949910000-5				
Customer Name	: SALUT,JOCELYN N	TOTAL AMOUNT DUE	: 555.86	Overdue Bill	: 1
Meter Number	: 185190DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29499100005 BC09/515.3/1260/0/31/02-15-2017/61 3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903889792341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494699

90339100001

Date : 02-15-2017

BC09/515.3/1280/0481472/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9033910000-1

Collection Ref. Code : 1813-92-320-5

Customer Information----------

Name : BACASMAS,GERARDO BOBBY R.

Premise Address : COOL BOYS ST. MOLAVE EXT.,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	189188WS6	Pole No	:	0481472
Serial No	:	49010857	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9326
Period From	:	01-13-2017	Prev Rdg	:	9196
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	240	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,444.50	28.89
Sub-Total		42.83
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.61
CURRENT BILL - FEBRUARY 2017		1,445.19
TOTAL AMOUNT DUE		2,889.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,320.00

Your monthly electricity consumption chart

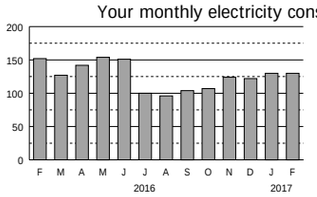

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.19		
Less : VAT	102.31		
Amount Net of VAT	1,342.88		
Less: BIR 2306	42.62		
BIR 2307	25.62	VATable Sales	1,342.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.64	VAT Zero Rated Sales	0.00
Add : VAT	102.31	VAT Amount	102.31
TOTAL AMOUNT DUE	1,376.95	TOTAL SALES	1,445.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1280/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903889792341

Collection Ref. Code	: 1813-92-320-5	Premise Address	: COOL BOYS ST. MOLAVE EXT.,LAGTANG,TALISAY		
Account ID	: 9033910000-1				
Customer Name	: BACASMAS,GERARDO BOBBY R.	TOTAL AMOUNT DUE	: 2,889.45	Overdue Bill	: 1
Meter Number	: 189188WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90339100001 BC09/515.3/1280/0/31/02-15-2017/61 3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856645269860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504207

85669100001

Date : 02-15-2017

BC09/515.3/1340/0449135/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8566910000-1

Collection Ref. Code : 1817-63-290-6

Customer Information----------

Name : CABUENAS,VIOLETA

Premise Address : LAGTANG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	308979GS6	Pole No	:	0449135
Serial No	:	41222125	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	40556
Period From	:	01-13-2017	Prev Rdg	:	40451
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		39.95
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.61
CURRENT BILL - FEBRUARY 2017		1,174.38
TOTAL AMOUNT DUE		2,608.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,306.00

Your monthly electricity consumption chart

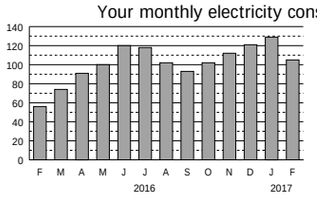

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.38		
Less : VAT	83.41		
Amount Net of VAT	1,090.97		
Less: BIR 2306	34.74		
BIR 2307	20.82	VATable Sales	1,090.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.41	VAT Zero Rated Sales	0.00
Add : VAT	83.41	VAT Amount	83.41
TOTAL AMOUNT DUE	1,118.82	TOTAL SALES	1,174.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1340/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856645269860

Collection Ref. Code	: 1817-63-290-6	Premise Address	: LAGTANG TALISAY CEBU		
Account ID	: 8566910000-1				
Customer Name	: CABUENAS,VIOLETA	TOTAL AMOUNT DUE	: 2,608.79	Overdue Bill	: 1
Meter Number	: 308979GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85669100001 BC09/515.3/1340/0/31/02-15-2017/61 3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944359438025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499149

94449100000

Date : 02-15-2017

BC09/515.3/1370/0449114/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9444910000-0

Collection Ref. Code : 1815-75-614-4

Customer Information----------

Name : CABUENAS,THELMA M.

Premise Address : MOLAVE EXT.,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006034	Pole No	:	0449114
Serial No	:	144267826	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6887
Period From	:	01-13-2017	Prev Rdg	:	6721
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	240	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,062.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	902.11
Transmission Charge	0.3546/kWh	58.86
System Loss Charge	0.7862/kWh	130.51
Sub-Total		1,091.48
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,063.00	41.26
Sub-Total		59.06
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		56.34
Transmission		1.25
System Loss		7.77
Distribution		57.60
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.26
CURRENT BILL - FEBRUARY 2017		1,848.78
TOTAL AMOUNT DUE		3,911.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,198.00

Your monthly electricity consumption chart

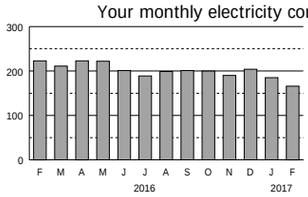

Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.78		
Less : VAT	131.03		
Amount Net of VAT	1,717.75		
Less: BIR 2306	54.60		
BIR 2307	32.77	VATable Sales	1,717.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.38	VAT Zero Rated Sales	0.00
Add : VAT	131.03	VAT Amount	131.03
TOTAL AMOUNT DUE	1,761.41	TOTAL SALES	1,848.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1370/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944359438025

Collection Ref. Code	: 1815-75-614-4	Premise Address	: MOLAVE EXT.,LAGTANG,TALISAY
Account ID	: 9444910000-0		
Customer Name	: CABUENAS,THELMA M.	TOTAL AMOUNT DUE	: 3,911.61
Meter Number	: MTR1006034		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94449100000 BC09/515.3/1370/0/31/02-15-2017/61 3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979282422771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499871

97949100008

Date : 02-15-2017

BC09/515.3/1380/0449114/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9794910000-8

Collection Ref. Code : 1835-53-437-6

Customer Information----------

Name : MATUTES,ROMEO M

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	114751LS6	Pole No	:	0449114
Serial No	:	15658544	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	58283
Period From	:	01-13-2017	Prev Rdg	:	58235
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 179.34
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.47
CURRENT BILL - FEBRUARY 2017		325.09
TOTAL AMOUNT DUE		516.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 178.00

Your monthly electricity consumption chart

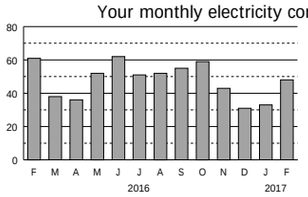

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.09		
Less : VAT	22.22		
Amount Net of VAT	302.87		
Less: BIR 2306	9.25		
BIR 2307	5.60	VATable Sales	302.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.02	VAT Zero Rated Sales	0.00
Add : VAT	22.22	VAT Amount	22.22
TOTAL AMOUNT DUE	310.24	TOTAL SALES	325.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1380/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979282422771

Collection Ref. Code	: 1835-53-437-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 9794910000-8				
Customer Name	: MATUTES,ROMEO M	TOTAL AMOUNT DUE	: 516.99	Overdue Bill	: 1
Meter Number	: 114751LS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97949100008 BC09/515.3/1380/0/31/02-15-2017/61 3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251649819148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502518

25107126788

Date : 02-15-2017

BC09/515.3/1391/0449114/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2510712678-8

Collection Ref. Code : 1859-57-308-8

Customer Information----------

Name : BACUS,MANUEL JR. CABUENAS

Premise Address : MOLAVE EXTENSION,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018545	Pole No	:	0449114
Serial No	:	121743115	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4082
Period From	:	01-13-2017	Prev Rdg	:	4005
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 946.00	18.92
Sub-Total		- 90.82
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.29
CURRENT BILL - FEBRUARY 2017		732.09
TOTAL AMOUNT DUE		1,678.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,473.00

Your monthly electricity consumption chart

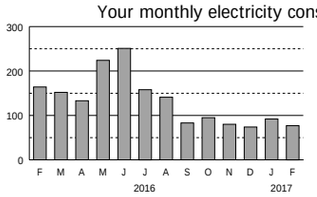

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.09		
Less : VAT	51.41		
Amount Net of VAT	680.68		
Less: BIR 2306	21.41		
BIR 2307	12.88	VATable Sales	680.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.39	VAT Zero Rated Sales	0.00
Add : VAT	51.41	VAT Amount	51.41
TOTAL AMOUNT DUE	697.80	TOTAL SALES	732.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1391/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251649819148

Collection Ref. Code	: 1859-57-308-8	Premise Address	: MOLAVE EXTENSION,LAGTANG, TALISAY CITY		
Account ID	: 2510712678-8				
Customer Name	: BACUS,MANUEL JR. CABUENAS	TOTAL AMOUNT DUE	: 1,678.14	Overdue Bill	: 1
Meter Number	: MTR1018545				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25107126788 BC09/515.3/1391/0/31/02-15-2017/61 3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965705674545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510683

96559100001

Date : 02-15-2017

BC09/515.3/1400/0449114/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9655910000-1

Collection Ref. Code : 1817-39-167-4

Customer Information----------

Name : RESUENTO,ELPIDIO JR. A

Premise Address : MOLAVE EXT.,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	415605GS6	Pole No	:	0449114
Serial No	:	56692643	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	37963
Period From	:	01-13-2017	Prev Rdg	:	37593
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	300	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,578.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,010.73
Transmission Charge	0.3546/kWh	131.20
System Loss Charge	0.7862/kWh	290.89
Sub-Total		2,432.82
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,579.00	111.58
Sub-Total		151.26
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		125.58
Transmission		2.80
System Loss		17.31
Distribution		127.64
Others		20.34
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		488.19
CURRENT BILL - FEBRUARY 2017		4,135.95
TOTAL AMOUNT DUE		9,714.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 6,494.27

Your monthly electricity consumption chart

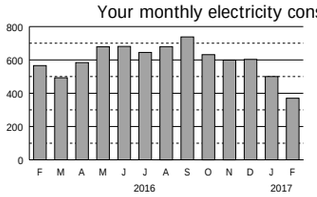

Avg Monthly Usage : 597.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,135.95		
Less : VAT	293.67		
Amount Net of VAT	3,842.28		
Less: BIR 2306	122.37		
BIR 2307	73.32	VATable Sales	3,842.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,646.59	VAT Zero Rated Sales	0.00
Add : VAT	293.67	VAT Amount	293.67
TOTAL AMOUNT DUE	3,940.26	TOTAL SALES	4,135.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1400/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965705674545

Collection Ref. Code : 1817-39-167-4

Account ID : 9655910000-1

Customer Name : RESUENTO,ELPIDIO JR. A

Meter Number : 415605GS6

Period : Jan 2017

Premise Address : MOLAVE EXT.,LAGTANG,TALISAY

TOTAL AMOUNT DUE : 9,714.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96559100001 BC09/515.3/1400/0/31/02-15-2017/61 3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556443380181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504861

55669100004

Date : 02-15-2017

BC09/515.3/1470/0449135/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566910000-4

Collection Ref. Code : 1817-63-257-4

Customer Information----------

Name : CERNA,GENARO DELA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	527358 GS6	Pole No	:	0449135
Serial No	:	52899311	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4994
Period From	:	01-13-2017	Prev Rdg	:	4896
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		- 23.07
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.78
CURRENT BILL - FEBRUARY 2017		1,030.49
TOTAL AMOUNT DUE		2,201.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,165.00

Your monthly electricity consumption chart

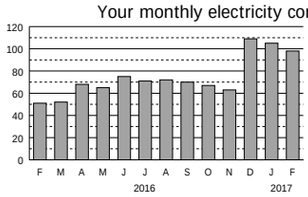

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.49		
Less : VAT	72.56		
Amount Net of VAT	957.93		
Less: BIR 2306	30.24		
BIR 2307	18.22	VATable Sales	957.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.47	VAT Zero Rated Sales	0.00
Add : VAT	72.56	VAT Amount	72.56
TOTAL AMOUNT DUE	982.03	TOTAL SALES	1,030.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1470/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556443380181

Collection Ref. Code	: 1817-63-257-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 5566910000-4				
Customer Name	: CERNA,GENARO DELA	TOTAL AMOUNT DUE	: 2,201.39	Overdue Bill	: 1
Meter Number	: 527358 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55669100004 BC09/515.3/1470/0/31/02-15-2017/61 3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401089208938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492982

40189100007

Date : 02-15-2017

BC09/515.3/1480/0449135/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018910000-7

Collection Ref. Code : 1817-88-203-1

Customer Information----------

Name : CERNA,MILAGROS DELA F

Premise Address : MOLAVE EXT.,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	425470GS6	Pole No	:	0449135
Serial No	:	56311311	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17889
Period From	:	01-13-2017	Prev Rdg	:	17747
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	300	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,759.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.3546/kWh	50.35
System Loss Charge	0.7862/kWh	111.64
Sub-Total		933.67
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,759.50	55.19
Sub-Total		70.42
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		48.20
Transmission		1.07
System Loss		6.65
Distribution		49.36
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		189.31
CURRENT BILL - FEBRUARY 2017		1,604.71
TOTAL AMOUNT DUE		4,364.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 449.00

Your monthly electricity consumption chart

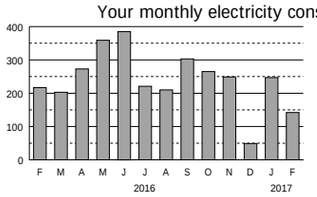

Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.71		
Less : VAT	114.58		
Amount Net of VAT	1,490.13		
Less: BIR 2306	47.74		
BIR 2307	28.45	VATable Sales	1,490.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.94	VAT Zero Rated Sales	0.00
Add : VAT	114.58	VAT Amount	114.58
TOTAL AMOUNT DUE	1,528.52	TOTAL SALES	1,604.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1480/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401089208938

Collection Ref. Code	: 1817-88-203-1	Premise Address	: MOLAVE EXT.,LAGTANG,TALISAY		
Account ID	: 4018910000-7				
Customer Name	: CERNA,MILAGROS DELA F	TOTAL AMOUNT DUE	: 4,364.20	Overdue Bill	: 1
Meter Number	: 425470GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40189100007 BC09/515.3/1480/0/31/02-15-2017/61 3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944718205122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498939

94464719866

Date : 02-15-2017

BC09/515.3/1512/0449135/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446471986-6

Collection Ref. Code : 1857-92-845-8

Customer Information----------

Name : BAJAO,LILIBETH BONDO

Premise Address : MOLAVE EXT.,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014853 EFS6	Pole No	:	0449135
Serial No	:	121448315	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3577
Period From	:	01-13-2017	Prev Rdg	:	3462
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	222	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		35.36
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.73
CURRENT BILL - FEBRUARY 2017		1,276.29
TOTAL AMOUNT DUE		2,427.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,255.00

Your monthly electricity consumption chart

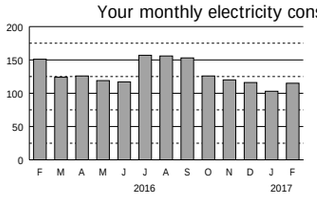

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.29		
Less : VAT	90.31		
Amount Net of VAT	1,185.98		
Less: BIR 2306	37.63		
BIR 2307	22.62	VATable Sales	1,185.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.73	VAT Zero Rated Sales	0.00
Add : VAT	90.31	VAT Amount	90.31
TOTAL AMOUNT DUE	1,216.04	TOTAL SALES	1,276.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1512/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944718205122

Collection Ref. Code	: 1857-92-845-8	Premise Address	: MOLAVE EXT.,LAGTANG, TALISAY CITY		
Account ID	: 9446471986-6				
Customer Name	: BAJAO,LILIBETH BONDO	TOTAL AMOUNT DUE	: 2,427.68	Overdue Bill	: 1
Meter Number	: 014853 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94464719866 BC09/515.3/1512/0/31/02-15-2017/61 3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573620055523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495931

57386446611

Date : 02-15-2017

BC09/515.3/1525/0449135/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5738644661-1

Collection Ref. Code : 1859-32-935-7

Customer Information----------

Name : CABALQUINTO,SILVESTRE JR. CABUENAS

Premise Address : Z-1- 061,MOLAVE EXTENSION,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010492	Pole No	:	0449135
Serial No	:	83350023	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5391
Period From	:	01-13-2017	Prev Rdg	:	5061
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	233	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,956.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,793.35
Transmission Charge	0.3546/kWh	117.02
System Loss Charge	0.7862/kWh	259.45
Sub-Total		2,169.82
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,956.50	79.13
Sub-Total		114.51
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		112.03
Transmission		2.49
System Loss		15.44
Distribution		113.91
Others		15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		432.93
CURRENT BILL - FEBRUARY 2017		3,666.49
TOTAL AMOUNT DUE		7,622.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,878.00

Your monthly electricity consumption chart

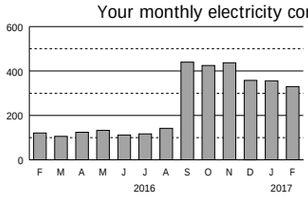

Avg Monthly Usage : 246.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,666.49		
Less : VAT	259.55		
Amount Net of VAT	3,406.94		
Less: BIR 2306	108.15		
BIR 2307	64.99	VATable Sales	3,406.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,233.80	VAT Zero Rated Sales	0.00
Add : VAT	259.55	VAT Amount	259.55
TOTAL AMOUNT DUE	3,493.35	TOTAL SALES	3,666.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1525/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573620055523

Collection Ref. Code	: 1859-32-935-7	Premise Address	: Z-1- 061,MOLAVE EXTENSION,LAGTANG, TALISAY CITY		
Account ID	: 5738644661-1				
Customer Name	: CABALQUINTO,SILVESTRE JR. CABUENAS	TOTAL AMOUNT DUE	: 7,622.97	Overdue Bill	: 1
Meter Number	: MTR1010492				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57386446611 BC09/515.3/1525/0/31/02-15-2017/61 3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747533549029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499985

74769100004

Date : 02-15-2017

BC09/515.3/1570/0453890/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7476910000-4

Collection Ref. Code : 1817-64-266-9

Customer Information----------

Name : ECHAVEZ,TEODORA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	236542DS6	Pole No	:	0453890
Serial No	:	12630220	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	43203
Period From	:	01-13-2017	Prev Rdg	:	42719
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	0	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,707.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,630.25
Transmission Charge	0.3546/kWh	171.63
System Loss Charge	0.7862/kWh	380.52
Sub-Total		3,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.1071/kWh	51.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,708.00	134.16
Sub-Total		186.06
Government Charges		
Franchise Tax - Local		23.79
Value Added Tax		
Generation		164.31
Transmission		3.66
System Loss		22.64
Distribution		166.78
Others		25.18
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		636.94
CURRENT BILL - FEBRUARY 2017		5,395.27
TOTAL AMOUNT DUE		12,103.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 5,177.00

Your monthly electricity consumption chart

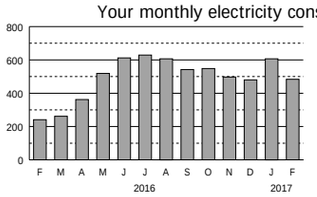

Avg Monthly Usage : 491.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,395.27		
Less : VAT	382.57		
Amount Net of VAT	5,012.70		
Less: BIR 2306	159.40		
BIR 2307	95.64	VATable Sales	5,012.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,757.66	VAT Zero Rated Sales	0.00
Add : VAT	382.57	VAT Amount	382.57
TOTAL AMOUNT DUE	5,140.23	TOTAL SALES	5,395.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1570/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747533549029

Collection Ref. Code	: 1817-64-266-9	Premise Address	: LAGTANG TALISAY		
Account ID	: 7476910000-4				
Customer Name	: ECHAVEZ,TEODORA	TOTAL AMOUNT DUE	: 12,103.18	Overdue Bill	: 1
Meter Number	: 236542DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74769100004 BC09/515.3/1570/0/31/02-15-2017/61 3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076932050623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498055

07669100005

Date : 02-15-2017

BC09/515.3/1620/0453883/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766910000-5

Collection Ref. Code : 1817-63-440-2

Customer Information----------

Name : MAGALONG,JORGE

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	340871GS6	Pole No	:	0453883
Serial No	:	49245511	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28405
Period From	:	01-13-2017	Prev Rdg	:	28122
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	950	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,772.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,537.94
Transmission Charge	0.3546/kWh	100.35
System Loss Charge	0.7862/kWh	222.49
Sub-Total		1,860.78
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,773.00	75.46
Sub-Total		105.80
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		96.05
Transmission		2.14
System Loss		13.23
Distribution		97.77
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		372.29
CURRENT BILL - FEBRUARY 2017		3,153.62
TOTAL AMOUNT DUE		6,926.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,451.00

Your monthly electricity consumption chart

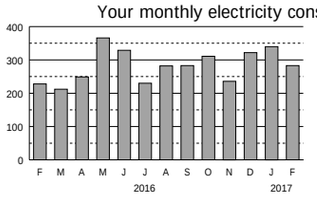

Avg Monthly Usage : 282.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,153.62		
Less : VAT	223.56		
Amount Net of VAT	2,930.06		
Less: BIR 2306	93.15		
BIR 2307	55.90	VATable Sales	2,930.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,781.01	VAT Zero Rated Sales	0.00
Add : VAT	223.56	VAT Amount	223.56
TOTAL AMOUNT DUE	3,004.57	TOTAL SALES	3,153.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1620/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076932050623

Collection Ref. Code	: 1817-63-440-2	Premise Address	: LAGTANG TALISAY		
Account ID	: 0766910000-5				
Customer Name	: MAGALONG,JORGE	TOTAL AMOUNT DUE	: 6,926.47	Overdue Bill	: 1
Meter Number	: 340871GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07669100005 BC09/515.3/1620/0/31/02-15-2017/61 3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365510628924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511690

36559100007

Date : 02-15-2017

BC09/515.3/1640/0453890/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3655910000-7

Collection Ref. Code : 1817-37-500-8

Customer Information----------

Name : MALAPITAN,NIEVES A

Premise Address : HOLLOW BLOCK,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	452916GS6	Pole No	:	0453890
Serial No	:	96421301	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27603
Period From	:	01-13-2017	Prev Rdg	:	27373
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	300	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,902.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,249.91
Transmission Charge	0.3546/kWh	81.56
System Loss Charge	0.7862/kWh	180.83
Sub-Total		1,512.30
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,902.50	58.05
Sub-Total		82.71
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		78.08
Transmission		1.74
System Loss		10.76
Distribution		79.57
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		302.29
CURRENT BILL - FEBRUARY 2017		2,560.40
TOTAL AMOUNT DUE		5,462.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,880.00

Your monthly electricity consumption chart

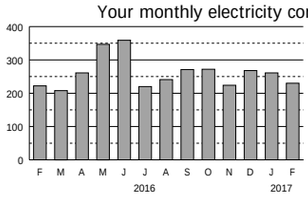

Avg Monthly Usage : 260.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,560.40		
Less : VAT	181.43		
Amount Net of VAT	2,378.97		
Less: BIR 2306	75.59		
BIR 2307	45.39	VATable Sales	2,378.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,257.99	VAT Zero Rated Sales	0.00
Add : VAT	181.43	VAT Amount	181.43
TOTAL AMOUNT DUE	2,439.42	TOTAL SALES	2,560.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1640/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365510628924

Collection Ref. Code	: 1817-37-500-8	Premise Address	: HOLLOW BLOCK,LAGTANG,TALISAY		
Account ID	: 3655910000-7				
Customer Name	: MALAPITAN,NIEVES A	TOTAL AMOUNT DUE	: 5,462.98	Overdue Bill	: 1
Meter Number	: 452916GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36559100007

BC09/515.3/1640/0/31/02-15-2017/61

3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777085052086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498270

77700200007

Date : 02-15-2017

BC09/515.3/1680/0453883/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770020000-7

Collection Ref. Code : 1829-87-014-9

Customer Information----------

Name : ROBLE,VIRGENCITA B

Premise Address : HOLLOW BLOCK SUBD,LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	392539GS6	Pole No	:	0453883
Serial No	:	2003142811	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26888
Period From	:	01-13-2017	Prev Rdg	:	26672
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	295	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,656.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,173.83
Transmission Charge	0.6036/kWh	130.38
System Loss Charge	0.7644/kWh	165.11
Sub-Total		1,469.32
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,656.50	53.13
Sub-Total		76.29
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		73.32
Transmission		2.78
System Loss		9.55
Distribution		74.76
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		284.61
CURRENT BILL - FEBRUARY 2017		2,453.26
TOTAL AMOUNT DUE		5,109.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,415.01

Your monthly electricity consumption chart

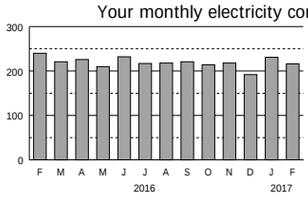

Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.26		
Less : VAT	170.87		
Amount Net of VAT	2,282.39		
Less: BIR 2306	71.20		
BIR 2307	43.59	VATable Sales	2,282.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,167.60	VAT Zero Rated Sales	0.00
Add : VAT	170.87	VAT Amount	170.87
TOTAL AMOUNT DUE	2,338.47	TOTAL SALES	2,453.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1680/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777085052086

Collection Ref. Code	: 1829-87-014-9	Premise Address	: HOLLOW BLOCK SUBD,LAGTANG TALISAY		
Account ID	: 7770020000-7				
Customer Name	: ROBLE,VIRGENCITA B	TOTAL AMOUNT DUE	: 5,109.96	Overdue Bill	: 1
Meter Number	: 392539GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77700200007

BC09/515.3/1680/0/31/02-15-2017/61

3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173313909537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496171

17380085252

Date : 02-15-2017

BC09/515.3/1690/0453883/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1738008525-2

Collection Ref. Code : 1857-47-836-3

Customer Information----------

Name : CABRIANA,SARAH CARAMPEL

Premise Address : Z2-321 HOLLOWBLOCK ST.,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10341 EES6	Pole No	:	0453883
Serial No	:	05789576	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4692
Period From	:	01-13-2017	Prev Rdg	:	4651
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	333	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 150.27
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.16
CURRENT BILL - FEBRUARY 2017		281.77
TOTAL AMOUNT DUE		605.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 800.00

Your monthly electricity consumption chart

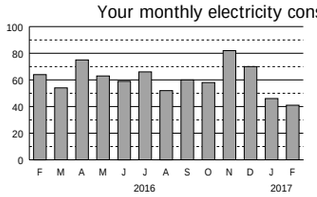

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.77		
Less : VAT	19.42		
Amount Net of VAT	262.35		
Less: BIR 2306	8.10		
BIR 2307	4.86	VATable Sales	262.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.39	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	268.81	TOTAL SALES	281.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1690/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173313909537

Collection Ref. Code	: 1857-47-836-3	Premise Address	: Z2-321 HOLLOWBLOCK ST.,LAGTANG, TALISAY CITY		
Account ID	: 1738008525-2				
Customer Name	: CABRIANA,SARAH CARAMPEL	TOTAL AMOUNT DUE	: 605.75	Overdue Bill	: 1
Meter Number	: 10341 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17380085252

BC09/515.3/1690/0/31/02-15-2017/61

3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176464396454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497739

17669100004

Date : 02-15-2017

BC09/515.3/1700/0453883/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1766910000-4

Collection Ref. Code : 1817-63-443-7

Customer Information----------

Name : PINAT,NORBERTO

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138697	Pole No	:	0453883
Serial No	:	85014601	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	937
Period From	:	01-13-2017	Prev Rdg	:	869
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 646.68	- 129.34
Surcharge	0.02 of 753.50	15.07
Sub-Total		- 114.27
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.77
CURRENT BILL - FEBRUARY 2017		610.18
TOTAL AMOUNT DUE		1,363.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 587.00

Your monthly electricity consumption chart

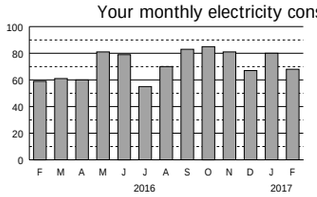

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.18		
Less : VAT	42.71		
Amount Net of VAT	567.47		
Less: BIR 2306	17.78		
BIR 2307	10.70	VATable Sales	567.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.99	VAT Zero Rated Sales	0.00
Add : VAT	42.71	VAT Amount	42.71
TOTAL AMOUNT DUE	581.70	TOTAL SALES	610.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1700/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176464396454

Collection Ref. Code	: 1817-63-443-7	Premise Address	: TABUNOC TALISAY		
Account ID	: 1766910000-4				
Customer Name	: PINAT,NORBERTO	TOTAL AMOUNT DUE	: 1,363.55	Overdue Bill	: 1
Meter Number	: MTR1138697				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17669100004 BC09/515.3/1700/0/31/02-15-2017/61 3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218558718128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21839100001

1008503135

Date : 02-15-2017

BC09/515.3/1770/0453883/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183910000-1

Collection Ref. Code : 1835-17-326-8

Customer Information----------

Name : BACLAAN,IRENEO C

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	416955GS6	Pole No	:	0453883
Serial No	:	53702595	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6868
Period From	:	01-13-2017	Prev Rdg	:	6848
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	525	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.73	- 188.73
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 180.87
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		11.14
CURRENT BILL - FEBRUARY 2017		24.00
Advance Payment/Credit Adjustments		- 49.83
TOTAL AMOUNT DUE		167.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 200.00

Your monthly electricity consumption chart

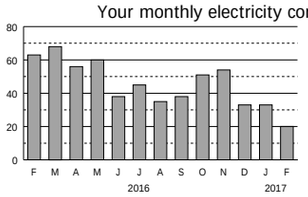

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.00		
Less : VAT	1.55		
Amount Net of VAT	22.45		
Less: BIR 2306	0.65		
BIR 2307	0.26	VATable Sales	22.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.54	VAT Zero Rated Sales	0.00
Add : VAT	1.55	VAT Amount	1.55
TOTAL AMOUNT DUE	23.09	TOTAL SALES	24.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1770/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218558718128

Collection Ref. Code	: 1835-17-326-8	Premise Address	: TABUNOK TALISAY		
Account ID	: 2183910000-1				
Customer Name	: BACLAAN,IRENEO C	TOTAL AMOUNT DUE	: 167.33	Overdue Bill	: 1
Meter Number	: 416955GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21839100001 BC09/515.3/1770/0/31/02-15-2017/61 3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472465794307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495897

47279100003

Date : 02-15-2017

BC09/515.3/1790/0453876/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727910000-3

Collection Ref. Code : 1837-39-050-9

Customer Information----------

Name : TAN,NENITA W

Premise Address : HOLLOW BLOCK TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	155503DS6	Pole No	:	0453876
Serial No	:	10660268	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27842
Period From	:	01-13-2017	Prev Rdg	:	27818
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.47	- 150.46
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 146.40
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.80
CURRENT BILL - FEBRUARY 2017		103.87
TOTAL AMOUNT DUE		196.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 110.00

Your monthly electricity consumption chart

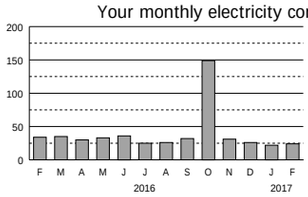

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.87		
Less : VAT	6.94		
Amount Net of VAT	96.93		
Less: BIR 2306	2.89		
BIR 2307	1.71	VATable Sales	96.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.33	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	99.27	TOTAL SALES	103.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1790/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472465794307

Collection Ref. Code : 1837-39-050-9

Account ID : 4727910000-3

Customer Name : TAN,NENITA W

Meter Number : 155503DS6

Period : Jan 2017

Premise Address : HOLLOW BLOCK TABUNOK,TALISAY

TOTAL AMOUNT DUE : 196.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47279100003 BC09/515.3/1790/0/31/02-15-2017/61 3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008548915481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497193

00878716695

Date : 02-15-2017

BC09/515.3/1835/0453820/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0087871669-5

Collection Ref. Code : 1855-90-461-6

Customer Information----------

Name : SACARES,ALEJANDRA CABAJAR

Premise Address : SITIO HOLLOW BLOCK,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1154668	Pole No	:	0453820
Serial No	:	133485861	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3049
Period From	:	01-13-2017	Prev Rdg	:	2803
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	222	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,306.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,336.86
Transmission Charge	0.3546/kWh	87.23
System Loss Charge	0.7862/kWh	193.41
Sub-Total		1,617.50
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,306.00	66.12
Sub-Total		92.50
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		83.50
Transmission		1.86
System Loss		11.50
Distribution		85.07
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		323.76
CURRENT BILL - FEBRUARY 2017		2,742.64
TOTAL AMOUNT DUE		6,048.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,605.00

Your monthly electricity consumption chart

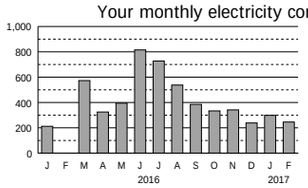

Avg Monthly Usage : 417.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,742.64		
Less : VAT	194.48		
Amount Net of VAT	2,548.16		
Less: BIR 2306	81.03		
BIR 2307	48.62	VATable Sales	2,548.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,418.51	VAT Zero Rated Sales	0.00
Add : VAT	194.48	VAT Amount	194.48
TOTAL AMOUNT DUE	2,612.99	TOTAL SALES	2,742.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1835/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008548915481

Collection Ref. Code	: 1855-90-461-6	Premise Address	: SITIO HOLLOW BLOCK,LAGTANG, TALISAY CITY
Account ID	: 0087871669-5		
Customer Name	: SACARES,ALEJANDRA CABAJAR	TOTAL AMOUNT DUE	: 6,048.87
Meter Number	: MTR1154668	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00878716695 BC09/515.3/1835/0/31/02-15-2017/61 3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147916029627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500971

14769100000

Date : 02-15-2017

BC09/515.3/1860/0453876/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1476910000-0

Collection Ref. Code : 1817-64-182-4

Customer Information----------

Name : MACARAYA,FELIPE

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	319140GS6	Pole No	:	0453876
Serial No	:	48063945	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	49768
Period From	:	01-13-2017	Prev Rdg	:	49366
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	0	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,976.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,184.63
Transmission Charge	0.3546/kWh	142.55
System Loss Charge	0.7862/kWh	316.05
Sub-Total		2,643.23
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.05
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,977.00	99.54
Sub-Total		142.64
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		136.46
Transmission		3.04
System Loss		18.80
Distribution		138.63
Others		19.48
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		527.64
CURRENT BILL - FEBRUARY 2017		4,468.75
TOTAL AMOUNT DUE		9,445.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 4,375.00

Your monthly electricity consumption chart

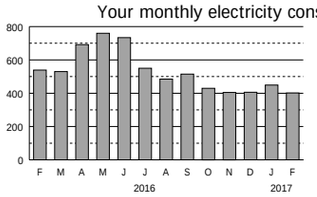

Avg Monthly Usage : 530.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,468.75		
Less : VAT	316.41		
Amount Net of VAT	4,152.34		
Less: BIR 2306	131.85		
BIR 2307	79.22	VATable Sales	4,152.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,941.27	VAT Zero Rated Sales	0.00
Add : VAT	316.41	VAT Amount	316.41
TOTAL AMOUNT DUE	4,257.68	TOTAL SALES	4,468.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1860/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147916029627

Collection Ref. Code	: 1817-64-182-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 1476910000-0				
Customer Name	: MACARAYA,FELIPE	TOTAL AMOUNT DUE	: 9,445.52	Overdue Bill	: 1
Meter Number	: 319140GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14769100000 BC09/515.3/1860/0/31/02-15-2017/61 3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968051116571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493397

96851964641

Date : 02-15-2017

BC09/515.3/1875/0453876/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685196464-1

Collection Ref. Code : 1849-84-815-7

Customer Information----------

Name : TIRO,MIGUELA CAMPO

Premise Address : DOOR 5,SITIO HOLLOW BLOCK

TIN :

Metering Information----------

Meter No	:	500991 GS6	Pole No	:	0453876
Serial No	:	53946333	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13811
Period From	:	01-13-2017	Prev Rdg	:	13654
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	641	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,004.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,004.50	40.09
Sub-Total		56.92
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.61
CURRENT BILL - FEBRUARY 2017		1,750.05
TOTAL AMOUNT DUE		3,754.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,625.00

Your monthly electricity consumption chart

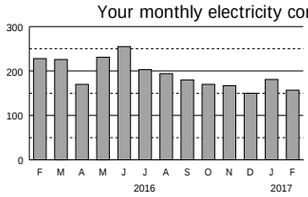

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.05		
Less : VAT	124.09		
Amount Net of VAT	1,625.96		
Less: BIR 2306	51.71		
BIR 2307	31.02	VATable Sales	1,625.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.23	VAT Zero Rated Sales	0.00
Add : VAT	124.09	VAT Amount	124.09
TOTAL AMOUNT DUE	1,667.32	TOTAL SALES	1,750.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1875/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968051116571

Collection Ref. Code	: 1849-84-815-7	Premise Address	: DOOR 5,SITIO HOLLOW BLOCK		
Account ID	: 9685196464-1				
Customer Name	: TIRO,MIGUELA CAMPO	TOTAL AMOUNT DUE	: 3,754.63	Overdue Bill	: 1
Meter Number	: 500991 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96851964641 BC09/515.3/1875/0/31/02-15-2017/61 3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569945004122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493654

56949100004

Date : 02-15-2017

BC09/515.3/1880/0453876/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5694910000-4

Collection Ref. Code : 1835-52-755-8

Customer Information----------

Name : CAMPO,MIGUELA S DR#1 M1

Premise Address : HOLLOW BLOCK TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	466254GS6	Pole No	:	0453876
Serial No	:	65028991	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	33886
Period From	:	01-13-2017	Prev Rdg	:	33516
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	280	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,972.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,010.73
Transmission Charge	0.3546/kWh	131.20
System Loss Charge	0.7862/kWh	290.89
Sub-Total		2,432.82
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,972.50	99.45
Sub-Total		139.13
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		125.58
Transmission		2.80
System Loss		17.31
Distribution		127.64
Others		18.88
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		486.67
CURRENT BILL - FEBRUARY 2017		4,122.30
TOTAL AMOUNT DUE		9,094.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,700.00

Your monthly electricity consumption chart

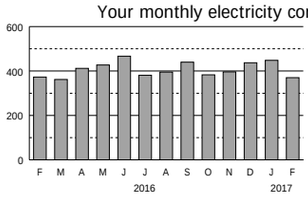

Avg Monthly Usage : 407.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,122.30		
Less : VAT	292.21		
Amount Net of VAT	3,830.09		
Less: BIR 2306	121.76		
BIR 2307	73.08	VATable Sales	3,830.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,635.25	VAT Zero Rated Sales	0.00
Add : VAT	292.21	VAT Amount	292.21
TOTAL AMOUNT DUE	3,927.46	TOTAL SALES	4,122.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1880/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569945004122

Collection Ref. Code	: 1835-52-755-8	Premise Address	: HOLLOW BLOCK TABUNOK,TALISAY		
Account ID	: 5694910000-4				
Customer Name	: CAMPO,MIGUELA S DR#1 M1	TOTAL AMOUNT DUE	: 9,094.77	Overdue Bill	: 1
Meter Number	: 466254GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56949100004 BC09/515.3/1880/0/31/02-15-2017/61 3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570554683113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494206

57079937801

Date : 02-15-2017

BC09/515.3/1927/0453876/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5707993780-1

Collection Ref. Code : 1853-87-479-5

Customer Information----------

Name : MARQUEZ,PAUL BASNILLO

Premise Address : M1 TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561899 GS6	Pole No	:	0453876
Serial No	:	57573738	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11047
Period From	:	01-13-2017	Prev Rdg	:	10792
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	236	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,794.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,385.77
Transmission Charge	0.3546/kWh	90.42
System Loss Charge	0.7862/kWh	200.48
Sub-Total		1,676.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,794.00	55.88
Sub-Total		83.22
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		86.57
Transmission		1.93
System Loss		11.92
Distribution		88.16
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		334.02
CURRENT BILL - FEBRUARY 2017		2,828.54
TOTAL AMOUNT DUE		5,622.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,898.56

Your monthly electricity consumption chart

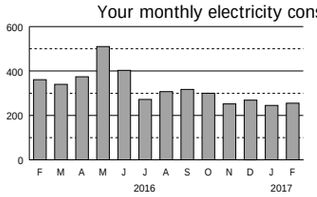

Avg Monthly Usage : 323.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,828.54		
Less : VAT	200.06		
Amount Net of VAT	2,628.48		
Less: BIR 2306	83.37		
BIR 2307	50.14	VATable Sales	2,628.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,494.97	VAT Zero Rated Sales	0.00
Add : VAT	200.06	VAT Amount	200.06
TOTAL AMOUNT DUE	2,695.03	TOTAL SALES	2,828.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1927/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570554683113

Collection Ref. Code	: 1853-87-479-5	Premise Address	: M1 TABUNOC,TALISAY CITY		
Account ID	: 5707993780-1				
Customer Name	: MARQUEZ,PAUL BASNILLO	TOTAL AMOUNT DUE	: 5,622.70	Overdue Bill	: 1
Meter Number	: 561899 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57079937801 BC09/515.3/1927/0/31/02-15-2017/61 3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300756809942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492510

30089100009

Date : 02-15-2017

BC09/515.3/1940/0453841/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008910000-9

Collection Ref. Code : 1817-79-800-6

Customer Information----------

Name : GO,JONAH C

Premise Address : HOLLOW BLOCK SUBD.,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	408530GS6	Pole No	:	0453841
Serial No	:	2003227347	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23841
Period From	:	01-13-2017	Prev Rdg	:	23702
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	240	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,708.00	34.16
Sub-Total		49.07
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.83
CURRENT BILL - FEBRUARY 2017		1,548.57
TOTAL AMOUNT DUE		3,256.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,470.00

Your monthly electricity consumption chart

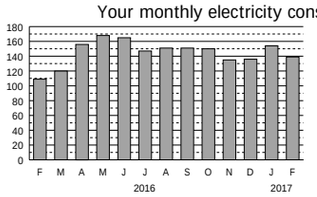

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.57		
Less : VAT	109.76		
Amount Net of VAT	1,438.81		
Less: BIR 2306	45.73		
BIR 2307	27.45	VATable Sales	1,438.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.63	VAT Zero Rated Sales	0.00
Add : VAT	109.76	VAT Amount	109.76
TOTAL AMOUNT DUE	1,475.39	TOTAL SALES	1,548.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1940/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300756809942

Collection Ref. Code : 1817-79-800-6

Account ID : 3008910000-9

Customer Name : GO,JONAH C

Meter Number : 408530GS6

Period : Jan 2017

Premise Address : HOLLOW BLOCK SUBD.,LAGTANG,TALISAY

TOTAL AMOUNT DUE : 3,256.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30089100009

BC09/515.3/1940/0/31/02-15-2017/61

3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806851889856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496209

80639100009

Date : 02-15-2017

BC09/515.3/1980/0453841/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063910000-9

Collection Ref. Code : 1827-18-359-4

Customer Information----------

Name : TABASA,MANUEL A

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	126716WS6	Pole No	:	0453841
Serial No	:	70111048	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11846
Period From	:	01-13-2017	Prev Rdg	:	11753
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	140	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,909.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 3,082.50	61.65
Sub-Total		17.52
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.42
CURRENT BILL - FEBRUARY 2017		1,022.55
TOTAL AMOUNT DUE		2,932.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,173.00

Your monthly electricity consumption chart

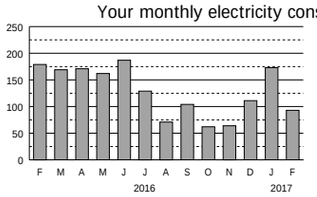

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.55		
Less : VAT	73.62		
Amount Net of VAT	948.93		
Less: BIR 2306	30.68		
BIR 2307	18.09	VATable Sales	948.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.16	VAT Zero Rated Sales	0.00
Add : VAT	73.62	VAT Amount	73.62
TOTAL AMOUNT DUE	973.78	TOTAL SALES	1,022.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1980/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806851889856

Collection Ref. Code	: 1827-18-359-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 8063910000-9				
Customer Name	: TABASA,MANUEL A	TOTAL AMOUNT DUE	: 2,932.25	Overdue Bill	: 1
Meter Number	: 126716WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80639100009 BC09/515.3/1980/0/31/02-15-2017/61 3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592030465622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507453

59240200002

Date : 02-15-2017

BC09/515.3/1990/0463435/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5924020000-2

Collection Ref. Code : 1831-44-851-3

Customer Information----------

Name : TABASA,LORENZO A

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	63229GA3	Pole No	:	0463435
Serial No	:	95766168	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	44281
Period From	:	01-13-2017	Prev Rdg	:	44223
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 163.21
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.45
CURRENT BILL - FEBRUARY 2017		449.56
TOTAL AMOUNT DUE		574.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 567.00

Your monthly electricity consumption chart

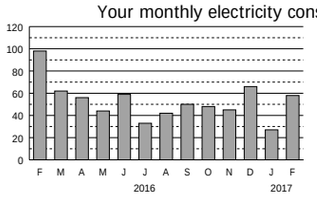

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.56		
Less : VAT	30.86		
Amount Net of VAT	418.70		
Less: BIR 2306	12.84		
BIR 2307	7.82	VATable Sales	418.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.04	VAT Zero Rated Sales	0.00
Add : VAT	30.86	VAT Amount	30.86
TOTAL AMOUNT DUE	428.90	TOTAL SALES	449.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1990/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592030465622

Collection Ref. Code	: 1831-44-851-3	Premise Address	: LAGTANG TALISAY		
Account ID	: 5924020000-2				
Customer Name	: TABASA,LORENZO A	TOTAL AMOUNT DUE	: 574.16	Overdue Bill	: 1
Meter Number	: 63229GA3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59240200002 BC09/515.3/1990/0/31/02-15-2017/61 3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405315513643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495676

40599100001

Date : 02-15-2017

BC09/515.3/2020/0453841/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4059910000-1

Collection Ref. Code : 1829-71-356-6

Customer Information----------

Name : GABUMPA,MA GEORGIA T

Premise Address : HOLLOWBLOCK LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	433762GS6	Pole No	:	0453841
Serial No	:	54478512	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11897
Period From	:	01-13-2017	Prev Rdg	:	11831
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	350	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 105.59
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.18
CURRENT BILL - FEBRUARY 2017		598.40
Advance Payment/Credit Adjustments		- 403.30
TOTAL AMOUNT DUE		1,193.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 962.00

Your monthly electricity consumption chart

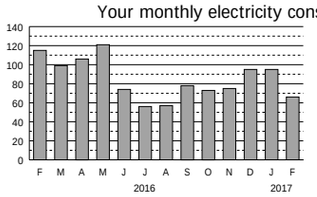

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.40		
Less : VAT	42.13		
Amount Net of VAT	556.27		
Less: BIR 2306	17.57		
BIR 2307	10.50	VATable Sales	556.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.20	VAT Zero Rated Sales	0.00
Add : VAT	42.13	VAT Amount	42.13
TOTAL AMOUNT DUE	570.33	TOTAL SALES	598.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2020/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405315513643

Collection Ref. Code	: 1829-71-356-6	Premise Address	: HOLLOWBLOCK LAGTANG,TALISAY
Account ID	: 4059910000-1		
Customer Name	: GABUMPA,MA GEORGIA T	TOTAL AMOUNT DUE	: 1,193.72
Meter Number	: 433762GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40599100001 BC09/515.3/2020/0/31/02-15-2017/61 3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737018242149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494420

73769100006

Date : 02-15-2017

BC09/515.3/2040/0453582/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376910000-6

Collection Ref. Code : 1817-64-098-4

Customer Information----------

Name : RICARDO QUITO CHAPEL

Premise Address : TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	235988DS6	Pole No	:	0453582
Serial No	:	13621674	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8341
Period From	:	01-13-2017	Prev Rdg	:	8302
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 177.20
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.48
CURRENT BILL - FEBRUARY 2017		231.30
TOTAL AMOUNT DUE		696.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 412.88

Your monthly electricity consumption chart

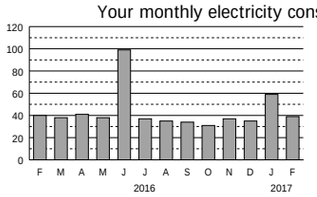

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.30		
Less : VAT	15.90		
Amount Net of VAT	215.40		
Less: BIR 2306	6.64		
BIR 2307	3.94	VATable Sales	215.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.82	VAT Zero Rated Sales	0.00
Add : VAT	15.90	VAT Amount	15.90
TOTAL AMOUNT DUE	220.72	TOTAL SALES	231.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2040/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737018242149

Collection Ref. Code	: 1817-64-098-4	Premise Address	: TABUNOC, TALISAY		
Account ID	: 7376910000-6				
Customer Name	: RICARDO QUITO CHAPEL	TOTAL AMOUNT DUE	: 696.59	Overdue Bill	: 1
Meter Number	: 235988DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73769100006 BC09/515.3/2040/0/31/02-15-2017/61 3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776260679317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497589

77669100008

Date : 02-15-2017

BC09/515.3/2210/0453750/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766910000-8

Collection Ref. Code : 1817-63-494-1

Customer Information----------

Name : TIBILGA,VICTORIANO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1011724	Pole No	:	0453750
Serial No	:	83347458	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4129
Period From	:	01-13-2017	Prev Rdg	:	4080
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 172.88
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.72
CURRENT BILL - FEBRUARY 2017		343.24
TOTAL AMOUNT DUE		1,047.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 907.00

Your monthly electricity consumption chart

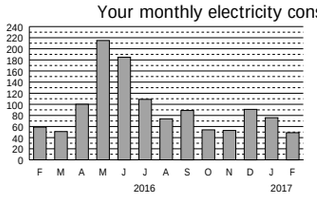

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.24		
Less : VAT	23.90		
Amount Net of VAT	319.34		
Less: BIR 2306	9.96		
BIR 2307	5.92	VATable Sales	319.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.46	VAT Zero Rated Sales	0.00
Add : VAT	23.90	VAT Amount	23.90
TOTAL AMOUNT DUE	327.36	TOTAL SALES	343.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2210/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776260679317

Collection Ref. Code	: 1817-63-494-1	Premise Address	: LAGTANG TALISAY		
Account ID	: 7766910000-8				
Customer Name	: TIBILGA,VICTORIANO	TOTAL AMOUNT DUE	: 1,047.23	Overdue Bill	: 1
Meter Number	: MTR1011724				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77669100008 BC09/515.3/2210/0/31/02-15-2017/61 3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186483554795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503918

18669100002

Date : 02-15-2017

BC09/515.3/2250/0453722/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1866910000-2

Collection Ref. Code : 1817-63-563-8

Customer Information----------

Name : QUITO,RICARDO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	521260 GS6	Pole No	:	0453722
Serial No	:	60153813	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9974
Period From	:	01-13-2017	Prev Rdg	:	9823
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,974.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	820.59
Transmission Charge	0.3546/kWh	53.54
System Loss Charge	0.7862/kWh	118.72
Sub-Total		992.85
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,974.50	39.49
Sub-Total		55.68
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		51.26
Transmission		1.14
System Loss		7.06
Distribution		52.45
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.84
CURRENT BILL - FEBRUARY 2017		1,684.42
Advance Payment/Credit Adjustments		- 3.85
TOTAL AMOUNT DUE		3,655.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,500.00

Your monthly electricity consumption chart

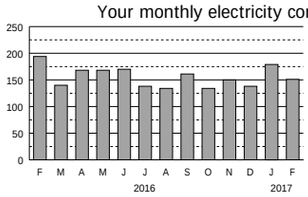

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.42		
Less : VAT	119.48		
Amount Net of VAT	1,564.94		
Less: BIR 2306	49.78		
BIR 2307	29.86	VATable Sales	1,564.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.30	VAT Zero Rated Sales	0.00
Add : VAT	119.48	VAT Amount	119.48
TOTAL AMOUNT DUE	1,604.78	TOTAL SALES	1,684.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2250/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186483554795

Collection Ref. Code	: 1817-63-563-8	Premise Address	: LAGTANG TALISAY		
Account ID	: 1866910000-2				
Customer Name	: QUITO,RICARDO	TOTAL AMOUNT DUE	: 3,655.27	Overdue Bill	: 1
Meter Number	: 521260 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18669100002 BC09/515.3/2250/0/31/02-15-2017/61 3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451398091392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501947

45119100001

Date : 02-15-2017

BC09/515.3/2260/0453722/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4511910000-1

Collection Ref. Code : 1825-48-317-5

Customer Information----------

Name : CABO,LETECIA C

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	7538 EES6	Pole No	:	0453722
Serial No	:	05687553	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12614
Period From	:	01-13-2017	Prev Rdg	:	12366
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	370	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,768.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,347.73
Transmission Charge	0.3546/kWh	87.94
System Loss Charge	0.7862/kWh	194.98
Sub-Total		1,630.65
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,769.00	75.38
Sub-Total		101.97
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		84.18
Transmission		1.88
System Loss		11.59
Distribution		85.75
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		327.49
CURRENT BILL - FEBRUARY 2017		2,774.72
TOTAL AMOUNT DUE		6,543.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,500.00

Your monthly electricity consumption chart

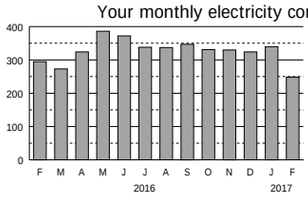

Avg Monthly Usage : 326.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,774.72		
Less : VAT	197.11		
Amount Net of VAT	2,577.61		
Less: BIR 2306	82.13		
BIR 2307	49.19	VATable Sales	2,577.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,446.29	VAT Zero Rated Sales	0.00
Add : VAT	197.11	VAT Amount	197.11
TOTAL AMOUNT DUE	2,643.40	TOTAL SALES	2,774.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2260/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451398091392

Collection Ref. Code	: 1825-48-317-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 4511910000-1				
Customer Name	: CABO,LETECIA C	TOTAL AMOUNT DUE	: 6,543.56	Overdue Bill	: 1
Meter Number	: 7538 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45119100001 BC09/515.3/2260/0/31/02-15-2017/61 3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386558764660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503378

38669100000

Date : 02-15-2017

BC09/515.3/2270/0453722/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3866910000-0

Collection Ref. Code : 1817-63-596-4

Customer Information----------

Name : MONTECLARO,GENARO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1181753	Pole No	:	0453722
Serial No	:	40127730	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10526
Period From	:	01-13-2017	Prev Rdg	:	8541
No of Days	:	31	Diff Rdg	:	1985
Avg kWh/day	:	64.03	Registered	:	1985
Conn Load	:	0	Billed kWh	:	1985

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,303.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10,787.28
Transmission Charge	0.3546/kWh	703.88
System Loss Charge	0.7862/kWh	1,560.61
Sub-Total		13,051.77
Distribution Charges		
Distribution Charge	1.7506/kWh	3,474.94
Supply Charge	0.4118/kWh	817.42
Metering Charge	0.6989/kWh	1,387.32
	5.00/month	5.00
Sub-Total		5,684.68
Others		
Subsidy on Lifeline Charge	0.1071/kWh	212.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.24
Surcharge	0.02 of 27,303.00	546.06
Sub-Total		758.89
Government Charges		
Franchise Tax - Local		97.48
Value Added Tax		
Generation		673.83
Transmission		15.01
System Loss		92.84
Distribution		682.16
Others		102.76
Universal Charge		
Missionary Electrification	0.1561/kWh	309.86
Environmental Charge	0.0025/kWh	4.96
NPC Stranded Contract Costs	0.1938/kWh	384.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	246.14
Sub-Total		2,609.73
CURRENT BILL - FEBRUARY 2017		22,105.07
TOTAL AMOUNT DUE		49,408.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 36,663.00

Your monthly electricity consumption chart

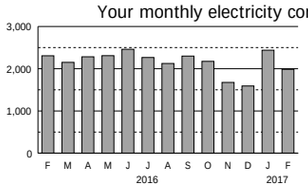

Avg Monthly Usage : 2,158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,105.07		
Less : VAT	1,566.60		
Amount Net of VAT	20,538.47		
Less: BIR 2306	652.77		
BIR 2307	391.86	VATable Sales	20,538.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,493.84	VAT Zero Rated Sales	0.00
Add : VAT	1,566.60	VAT Amount	1,566.60
TOTAL AMOUNT DUE	21,060.44	TOTAL SALES	22,105.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2270/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386558764660

Collection Ref. Code	: 1817-63-596-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 3866910000-0				
Customer Name	: MONTECLARO,GENARO	TOTAL AMOUNT DUE	: 49,408.24	Overdue Bill	: 1
Meter Number	: MTR1181753				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38669100000 BC09/515.3/2270/0/31/02-15-2017/61 3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586095070179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504112

58669100008

Date : 02-15-2017

BC09/515.3/2310/0453715/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866910000-8

Collection Ref. Code : 1817-63-605-7

Customer Information----------

Name : QUITO,RICARDO

Premise Address : LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	131594 WS6	Pole No	:	0453715
Serial No	:	73163436	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	59472
Period From	:	01-13-2017	Prev Rdg	:	59293
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,169.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	972.76
Transmission Charge	0.3546/kWh	63.47
System Loss Charge	0.7862/kWh	140.73
Sub-Total		1,176.96
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,170.00	43.40
Sub-Total		62.59
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		60.77
Transmission		1.35
System Loss		8.38
Distribution		62.06
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		235.18
CURRENT BILL - FEBRUARY 2017		1,991.90
TOTAL AMOUNT DUE		4,161.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,300.00

Your monthly electricity consumption chart

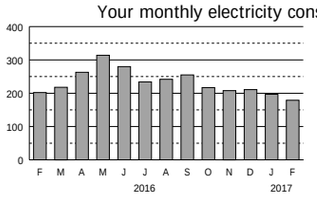

Avg Monthly Usage : 232.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.90		
Less : VAT	141.12		
Amount Net of VAT	1,850.78		
Less: BIR 2306	58.82		
BIR 2307	35.31	VATable Sales	1,850.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,756.65	VAT Zero Rated Sales	0.00
Add : VAT	141.12	VAT Amount	141.12
TOTAL AMOUNT DUE	1,897.77	TOTAL SALES	1,991.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2310/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586095070179

Collection Ref. Code	: 1817-63-605-7	Premise Address	: LAGTANG, TALISAY		
Account ID	: 5866910000-8				
Customer Name	: QUITO,RICARDO	TOTAL AMOUNT DUE	: 4,161.75	Overdue Bill	: 1
Meter Number	: 131594 WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58669100008 BC09/515.3/2310/0/31/02-15-2017/61 3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096987833115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510353

09669100001

Date : 02-15-2017

BC09/515.3/2340/0453715/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0966910000-1

Collection Ref. Code : 1817-63-644-8

Customer Information----------

Name : BERSABAL,EULALIA -M1

Premise Address : HOLLOW BLOCK LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015782	Pole No	:	0453715
Serial No	:	121751100	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11196
Period From	:	01-13-2017	Prev Rdg	:	10957
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,701.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,298.82
Transmission Charge	0.3546/kWh	84.75
System Loss Charge	0.7862/kWh	187.90
Sub-Total		1,571.47
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,701.00	54.02
Sub-Total		79.65
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		81.13
Transmission		1.81
System Loss		11.17
Distribution		82.66
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		313.31
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		2,653.28
Advance Payment/Credit Adjustments		- 521.89
TOTAL AMOUNT DUE		4,832.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,310.00

Your monthly electricity consumption chart

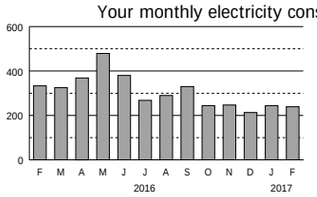

Avg Monthly Usage : 304.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,653.28		
Less : VAT	187.73		
Amount Net of VAT	2,465.55		
Less: BIR 2306	78.22		
BIR 2307	47.03	VATable Sales	2,465.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,340.30	VAT Zero Rated Sales	0.00
Add : VAT	187.73	VAT Amount	187.73
TOTAL AMOUNT DUE	2,528.03	TOTAL SALES	2,653.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2340/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096987833115

Collection Ref. Code	: 1817-63-644-8	Premise Address	: HOLLOW BLOCK LAGTANG,TALISAY		
Account ID	: 0966910000-1				
Customer Name	: BERSABAL,EULALIA -M1	TOTAL AMOUNT DUE	: 4,832.41	Overdue Bill	: 1
Meter Number	: MTR1015782				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09669100001 BC09/515.3/2340/0/31/02-15-2017/61 3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296515620861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510876

29669100009

Date : 02-15-2017

BC09/515.3/2360/0453715/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2966910000-9

Collection Ref. Code : 1817-63-656-1

Customer Information----------

Name : BERSABAL,EULALIA -M3

Premise Address : HOLLOW BLOCK LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	197246WS6	Pole No	:	0453715
Serial No	:	79308307	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20940
Period From	:	01-13-2017	Prev Rdg	:	20881
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 152.29
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.22
CURRENT BILL - FEBRUARY 2017		472.70
Advance Payment/Credit Adjustments		- 525.73
TOTAL AMOUNT DUE		758.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 928.00

Your monthly electricity consumption chart

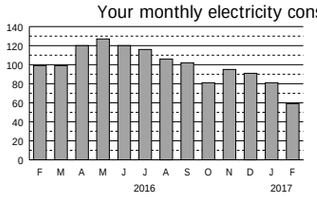

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.70		
Less : VAT	33.06		
Amount Net of VAT	439.64		
Less: BIR 2306	13.77		
BIR 2307	8.23	VATable Sales	439.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.64	VAT Zero Rated Sales	0.00
Add : VAT	33.06	VAT Amount	33.06
TOTAL AMOUNT DUE	450.70	TOTAL SALES	472.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2360/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296515620861

Collection Ref. Code	: 1817-63-656-1	Premise Address	: HOLLOW BLOCK LAGTANG,TALISAY		
Account ID	: 2966910000-9				
Customer Name	: BERSABAL,EULALIA -M3	TOTAL AMOUNT DUE	: 758.95	Overdue Bill	: 1
Meter Number	: 197246WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29669100009 BC09/515.3/2360/0/31/02-15-2017/61 3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802997746636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493678

80217582180

Date : 02-15-2017

BC09/515.3/2375/0453715/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021758218-0

Collection Ref. Code : 1853-28-134-4

Customer Information----------

Name : PANARES,LADY JUNE LEONOR

Premise Address : HOLLOWBLOCK ST.,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	410817 GS6	Pole No	:	0453715
Serial No	:	53699013	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8943
Period From	:	01-13-2017	Prev Rdg	:	8742
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	236	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,346.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,092.31
Transmission Charge	0.3546/kWh	71.27
System Loss Charge	0.7862/kWh	158.03
Sub-Total		1,321.61
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,346.50	46.93
Sub-Total		68.48
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		68.24
Transmission		1.52
System Loss		9.40
Distribution		69.61
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		263.77
CURRENT BILL - FEBRUARY 2017		2,233.98
TOTAL AMOUNT DUE		4,580.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,254.65

Your monthly electricity consumption chart

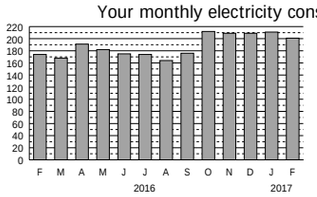

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.98		
Less : VAT	158.17		
Amount Net of VAT	2,075.81		
Less: BIR 2306	65.90		
BIR 2307	39.60	VATable Sales	2,075.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,970.31	VAT Zero Rated Sales	0.00
Add : VAT	158.17	VAT Amount	158.17
TOTAL AMOUNT DUE	2,128.48	TOTAL SALES	2,233.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2375/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802997746636

Collection Ref. Code	: 1853-28-134-4	Premise Address	: HOLLOWBLOCK ST.,LAGTANG,TALISAY		
Account ID	: 8021758218-0				
Customer Name	: PANARES,LADY JUNE LEONOR	TOTAL AMOUNT DUE	: 4,580.57	Overdue Bill	: 1
Meter Number	: 410817 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80217582180

BC09/515.3/2375/0/31/02-15-2017/61

3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996512191831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509587

99669100002

Date : 02-15-2017

BC09/515.3/2380/0453694/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966910000-2

Collection Ref. Code : 1817-63-743-6

Customer Information----------

Name : QUITO,AZUCENA

Premise Address : HOLLOW BLOCK LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	538457 GS6	Pole No	:	0453694
Serial No	:	53203548	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21528
Period From	:	01-13-2017	Prev Rdg	:	21250
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,766.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,510.76
Transmission Charge	0.3546/kWh	98.58
System Loss Charge	0.7862/kWh	218.56
Sub-Total		1,827.90
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 7,766.00	155.32
Sub-Total		185.12
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		94.38
Transmission		2.10
System Loss		12.99
Distribution		96.05
Others		23.90
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		375.93
CURRENT BILL - FEBRUARY 2017		3,189.39
TOTAL AMOUNT DUE		10,955.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 8,300.00

Your monthly electricity consumption chart

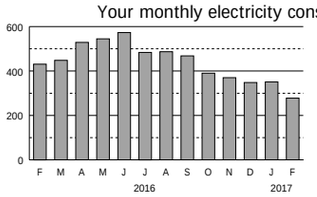

Avg Monthly Usage : 438.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,189.39		
Less : VAT	229.42		
Amount Net of VAT	2,959.97		
Less: BIR 2306	95.59		
BIR 2307	56.55	VATable Sales	2,959.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,807.83	VAT Zero Rated Sales	0.00
Add : VAT	229.42	VAT Amount	229.42
TOTAL AMOUNT DUE	3,037.25	TOTAL SALES	3,189.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2380/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996512191831

Collection Ref. Code	: 1817-63-743-6	Premise Address	: HOLLOW BLOCK LAGTANG,TALISAY		
Account ID	: 9966910000-2				
Customer Name	: QUITO,AZUCENA	TOTAL AMOUNT DUE	: 10,955.57	Overdue Bill	: 2
Meter Number	: 538457 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99669100002 BC09/515.3/2380/0/31/02-15-2017/61 3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396549158175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509438

39669100008

Date : 02-15-2017

BC09/515.3/2390/0453694/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966910000-8

Collection Ref. Code : 1817-63-662-6

Customer Information----------

Name : LABRADOR,TIBURCIO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015856	Pole No	:	0453694
Serial No	:	121517628	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14357
Period From	:	01-13-2017	Prev Rdg	:	14011
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	0	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,732.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,880.30
Transmission Charge	0.3546/kWh	122.69
System Loss Charge	0.7862/kWh	272.03
Sub-Total		2,275.02
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,732.50	94.65
Sub-Total		131.75
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		117.47
Transmission		2.62
System Loss		16.17
Distribution		119.40
Others		17.85
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		455.35
CURRENT BILL - FEBRUARY 2017		3,857.13
TOTAL AMOUNT DUE		8,589.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,215.00

Your monthly electricity consumption chart

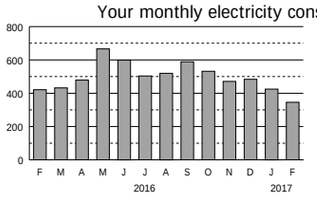

Avg Monthly Usage : 497.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,857.13		
Less : VAT	273.51		
Amount Net of VAT	3,583.62		
Less: BIR 2306	113.97		
BIR 2307	68.38	VATable Sales	3,583.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,401.27	VAT Zero Rated Sales	0.00
Add : VAT	273.51	VAT Amount	273.51
TOTAL AMOUNT DUE	3,674.78	TOTAL SALES	3,857.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2390/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396549158175

Collection Ref. Code	: 1817-63-662-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 3966910000-8				
Customer Name	: LABRADOR,TIBURCIO	TOTAL AMOUNT DUE	: 8,589.87	Overdue Bill	: 1
Meter Number	: MTR1015856				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39669100008 BC09/515.3/2390/0/31/02-15-2017/61 3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596227182205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510302

59669100006

Date : 02-15-2017

BC09/515.3/2400/0453694/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5966910000-6

Collection Ref. Code : 1817-63-713-4

Customer Information----------

Name : LABRADOR,TIBURCIO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014532	Pole No	:	0453694
Serial No	:	51859855	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3759
Period From	:	01-13-2017	Prev Rdg	:	3634
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,098.00	21.96
Sub-Total		35.37
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		163.37
CURRENT BILL - FEBRUARY 2017		1,383.32
TOTAL AMOUNT DUE		2,481.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,500.00

Your monthly electricity consumption chart

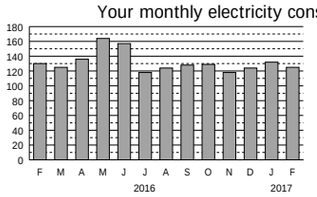

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.32		
Less : VAT	97.72		
Amount Net of VAT	1,285.60		
Less: BIR 2306	40.71		
BIR 2307	24.52	VATable Sales	1,285.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.37	VAT Zero Rated Sales	0.00
Add : VAT	97.72	VAT Amount	97.72
TOTAL AMOUNT DUE	1,318.09	TOTAL SALES	1,383.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2400/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596227182205

Collection Ref. Code	: 1817-63-713-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 5966910000-6				
Customer Name	: LABRADOR,TIBURCIO	TOTAL AMOUNT DUE	: 2,481.33	Overdue Bill	: 1
Meter Number	: MTR1014532				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59669100006 BC09/515.3/2400/0/31/02-15-2017/61 3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123131747522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505912

12340200000

Date : 02-15-2017

BC09/515.3/2430/0453673/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1234020000-0

Collection Ref. Code : 1831-45-515-3

Customer Information----------

Name : QUITO,SERGIA C

Premise Address : H BLOCK SUBD,LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	168619WS6	Pole No	:	0453673
Serial No	:	48713667	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9622
Period From	:	01-13-2017	Prev Rdg	:	9529
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	500	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 1,046.50	20.93
Sub-Total		- 23.20
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.31
CURRENT BILL - FEBRUARY 2017		976.72
TOTAL AMOUNT DUE		2,023.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 817.40

Your monthly electricity consumption chart

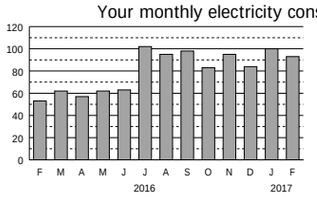

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.72		
Less : VAT	68.71		
Amount Net of VAT	908.01		
Less: BIR 2306	28.64		
BIR 2307	17.27	VATable Sales	908.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.10	VAT Zero Rated Sales	0.00
Add : VAT	68.71	VAT Amount	68.71
TOTAL AMOUNT DUE	930.81	TOTAL SALES	976.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2430/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123131747522

Collection Ref. Code	: 1831-45-515-3	Premise Address	: H BLOCK SUBD,LAGTANG TALISAY
Account ID	: 1234020000-0		
Customer Name	: QUITO,SERGIA C	TOTAL AMOUNT DUE	: 2,023.30 Overdue Bill : 1
Meter Number	: 168619WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12340200000 BC09/515.3/2430/0/31/02-15-2017/61 3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415038887233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501429

41549100000

Date : 02-15-2017

BC09/515.3/2470/0453673/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4154910000-0

Collection Ref. Code : 1815-90-509-3

Customer Information----------

Name : CABRIANA,THELMA B

Premise Address : HOLLOW BLOCK,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1110347	Pole No	:	0453673
Serial No	:	129123175	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2849
Period From	:	01-13-2017	Prev Rdg	:	2705
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	300	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,703.50	34.07
Sub-Total		49.51
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.21
CURRENT BILL - FEBRUARY 2017		1,602.57
TOTAL AMOUNT DUE		3,306.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,672.00

Your monthly electricity consumption chart

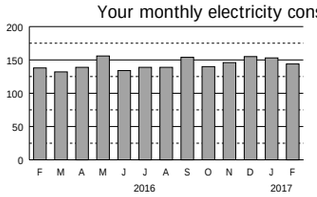

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.57		
Less : VAT	113.53		
Amount Net of VAT	1,489.04		
Less: BIR 2306	47.31		
BIR 2307	28.41	VATable Sales	1,489.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.32	VAT Zero Rated Sales	0.00
Add : VAT	113.53	VAT Amount	113.53
TOTAL AMOUNT DUE	1,526.85	TOTAL SALES	1,602.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2470/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415038887233

Collection Ref. Code	: 1815-90-509-3	Premise Address	: HOLLOW BLOCK,LAGTANG,TALISAY		
Account ID	: 4154910000-0				
Customer Name	: CABRIANA,THELMA B	TOTAL AMOUNT DUE	: 3,306.09	Overdue Bill	: 1
Meter Number	: MTR1110347				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41549100000 BC09/515.3/2470/0/31/02-15-2017/61 3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007274935724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496391

00769100009

Date : 02-15-2017

BC09/515.3/2480/0453694/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076910000-9

Collection Ref. Code : 1817-63-752-5

Customer Information----------

Name : QUITO,RICARDO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	323308GS6	Pole No	:	0453694
Serial No	:	48467476	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9045
Period From	:	01-13-2017	Prev Rdg	:	8927
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		38.30
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
Distribution		41.12
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.88
CURRENT BILL - FEBRUARY 2017		1,311.68
TOTAL AMOUNT DUE		2,594.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,307.00

Your monthly electricity consumption chart

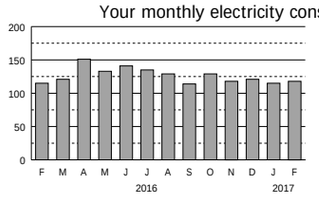

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.68		
Less : VAT	92.88		
Amount Net of VAT	1,218.80		
Less: BIR 2306	38.71		
BIR 2307	23.25	VATable Sales	1,218.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.84	VAT Zero Rated Sales	0.00
Add : VAT	92.88	VAT Amount	92.88
TOTAL AMOUNT DUE	1,249.72	TOTAL SALES	1,311.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2480/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007274935724

Collection Ref. Code	: 1817-63-752-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 0076910000-9				
Customer Name	: QUITO,RICARDO	TOTAL AMOUNT DUE	: 2,594.33	Overdue Bill	: 1
Meter Number	: 323308GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00769100009 BC09/515.3/2480/0/31/02-15-2017/61 3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896326681117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509447

89669100003

Date : 02-15-2017

BC09/515.3/2510/0453694/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966910000-3

Collection Ref. Code : 1817-63-737-1

Customer Information----------

Name : LIM,WILFREDO

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	524681 GS6	Pole No	:	0453694
Serial No	:	26320417	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	59430
Period From	:	01-13-2017	Prev Rdg	:	57003
No of Days	:	31	Diff Rdg	:	2427
Avg kWh/day	:	78.29	Registered	:	2427
Conn Load	:	5196	Billed kWh	:	2427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		24,618.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	13,189.29
Transmission Charge	0.6036/kWh	1,464.94
System Loss Charge	0.7644/kWh	1,855.20
Sub-Total		16,509.43
Distribution Charges		
Distribution Charge	1.7506/kWh	4,248.71
Supply Charge	0.4118/kWh	999.44
Metering Charge	0.6989/kWh	1,696.23
	5.00/month	5.00
Sub-Total		6,949.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	259.93
Senior Citizen Subsidy Charge	0.000122/kWh	0.30
Surcharge	0.02 of 24,618.50	492.37
Sub-Total		752.60
Government Charges		
Franchise Tax - Local		121.06
Value Added Tax		
Generation		823.86
Transmission		31.23
System Loss		107.33
Distribution		833.93
Others		104.84
Universal Charge		
Missionary Electrification	0.1561/kWh	378.86
Environmental Charge	0.0025/kWh	6.07
NPC Stranded Contract Costs	0.1938/kWh	470.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	300.95
Sub-Total		3,178.48
CURRENT BILL - FEBRUARY 2017		27,389.89
TOTAL AMOUNT DUE		52,008.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 26,152.76

Your monthly electricity consumption chart

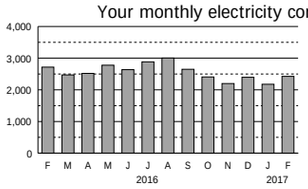

Avg Monthly Usage : 2,558.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,389.89		
Less : VAT	1,901.19		
Amount Net of VAT	25,488.70		
Less: BIR 2306	792.16		
BIR 2307	486.65	VATable Sales	25,488.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,209.89	VAT Zero Rated Sales	0.00
Add : VAT	1,901.19	VAT Amount	1,901.19
TOTAL AMOUNT DUE	26,111.08	TOTAL SALES	27,389.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2510/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896326681117

Collection Ref. Code	: 1817-63-737-1	Premise Address	: LAGTANG,TALISAY		
Account ID	: 8966910000-3				
Customer Name	: LIM,WILFREDO	TOTAL AMOUNT DUE	: 52,008.46	Overdue Bill	: 1
Meter Number	: 524681 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89669100003 BC09/515.3/2510/0/31/02-15-2017/61 3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736413786517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493921

73659100009

Date : 02-15-2017

BC09/515.3/2530/0453666/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365910000-9

Collection Ref. Code : 1817-49-026-5

Customer Information----------

Name : CABARRUBIAS,ROMERO E

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	372869GS6	Pole No	:	0453666
Serial No	:	2003135790	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10279
Period From	:	01-13-2017	Prev Rdg	:	10229
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 179.56
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.33
CURRENT BILL - FEBRUARY 2017		346.60
Advance Payment/Credit Adjustments		- 0.96
TOTAL AMOUNT DUE		903.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 329.00

Your monthly electricity consumption chart

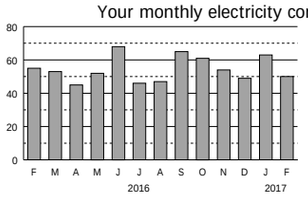

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.60		
Less : VAT	24.00		
Amount Net of VAT	322.60		
Less: BIR 2306	10.00		
BIR 2307	5.98	VATable Sales	322.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.62	VAT Zero Rated Sales	0.00
Add : VAT	24.00	VAT Amount	24.00
TOTAL AMOUNT DUE	330.62	TOTAL SALES	346.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2530/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736413786517

Collection Ref. Code	: 1817-49-026-5	Premise Address	: LAGTANG,TALISAY		
Account ID	: 7365910000-9				
Customer Name	: CABARRUBIAS,ROMERO E	TOTAL AMOUNT DUE	: 903.99	Overdue Bill	: 1
Meter Number	: 372869GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73659100009 BC09/515.3/2530/0/31/02-15-2017/61 3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129342026820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509770

12979100000

Date : 02-15-2017

BC09/515.3/2540/0453666/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1297910000-0

Collection Ref. Code : 1817-77-692-4

Customer Information----------

Name : MANLANGIT,MARCOS C

Premise Address : ZONE 2-264 HOLLOWBLOCK,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1161943	Pole No	:	0453666
Serial No	:	133482086	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	498
Period From	:	01-13-2017	Prev Rdg	:	432
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	590	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 113.31
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.21
CURRENT BILL - FEBRUARY 2017		589.71
Advance Payment/Credit Adjustments		- 1.28
TOTAL AMOUNT DUE		1,201.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 460.00

Your monthly electricity consumption chart

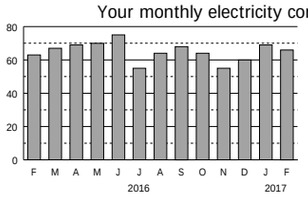

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.71		
Less : VAT	41.20		
Amount Net of VAT	548.51		
Less: BIR 2306	17.18		
BIR 2307	10.34	VATable Sales	548.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.99	VAT Zero Rated Sales	0.00
Add : VAT	41.20	VAT Amount	41.20
TOTAL AMOUNT DUE	562.19	TOTAL SALES	589.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2540/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129342026820

Collection Ref. Code	: 1817-77-692-4	Premise Address	: ZONE 2-264 HOLLOWBLOCK,LAGTANG,TALISAY
Account ID	: 1297910000-0		
Customer Name	: MANLANGIT,MARCOS C	TOTAL AMOUNT DUE	: 1,201.07
Meter Number	: MTR1161943	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12979100000 BC09/515.3/2540/0/31/02-15-2017/61 3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930597154789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509920

93030200005

Date : 02-15-2017

BC09/515.3/2550/0453652/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9303020000-5

Collection Ref. Code : 1843-30-425-2

Customer Information----------

Name : GUARDIANA,ELSIE A

Premise Address : #265 HOLLOW BLOCK,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	306222GS6	Pole No	:	0453652
Serial No	:	41464494	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20837
Period From	:	01-13-2017	Prev Rdg	:	20544
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	285	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,243.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,592.28
Transmission Charge	0.3546/kWh	103.90
System Loss Charge	0.7862/kWh	230.36
Sub-Total		1,926.54
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,243.50	64.87
Sub-Total		96.29
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		99.46
Transmission		2.22
System Loss		13.70
Distribution		101.20
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		383.76
CURRENT BILL - FEBRUARY 2017		3,249.96
TOTAL AMOUNT DUE		6,493.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,061.00

Your monthly electricity consumption chart

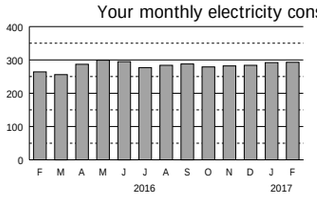

Avg Monthly Usage : 283.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,249.96		
Less : VAT	229.85		
Amount Net of VAT	3,020.11		
Less: BIR 2306	95.77		
BIR 2307	57.61	VATable Sales	3,020.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,866.73	VAT Zero Rated Sales	0.00
Add : VAT	229.85	VAT Amount	229.85
TOTAL AMOUNT DUE	3,096.58	TOTAL SALES	3,249.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2550/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930597154789

Collection Ref. Code	: 1843-30-425-2	Premise Address	: #265 HOLLOW BLOCK,LAGTANG,TALISAY
Account ID	: 9303020000-5		
Customer Name	: GUARDIANA,ELSIE A	TOTAL AMOUNT DUE	: 6,493.65 Overdue Bill : 1
Meter Number	: 306222GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93030200005 BC09/515.3/2550/0/31/02-15-2017/61 3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706147968473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496043

70699721638

Date : 02-15-2017

BC09/515.3/2551/0453652/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7069972163-8

Collection Ref. Code : 1857-43-566-4

Customer Information----------

Name : GUITONES,FLORENCE ABENDAN

Premise Address : HOLLOWBLOCK SUBD.,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6679 EES6	Pole No	:	0453652
Serial No	:	05605451	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2680
Period From	:	01-13-2017	Prev Rdg	:	2571
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	222	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		38.60
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.53
CURRENT BILL - FEBRUARY 2017		1,215.72
TOTAL AMOUNT DUE		2,561.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 300.00

Your monthly electricity consumption chart

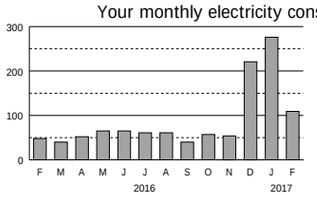

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.72		
Less : VAT	86.24		
Amount Net of VAT	1,129.48		
Less: BIR 2306	35.93		
BIR 2307	21.55	VATable Sales	1,129.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.00	VAT Zero Rated Sales	0.00
Add : VAT	86.24	VAT Amount	86.24
TOTAL AMOUNT DUE	1,158.24	TOTAL SALES	1,215.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2551/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706147968473

Collection Ref. Code	: 1857-43-566-4	Premise Address	: HOLLOWBLOCK SUBD.,LAGTANG, TALISAY CITY
Account ID	: 7069972163-8		
Customer Name	: GUITONES,FLORENCE ABENDAN	TOTAL AMOUNT DUE	: 2,561.51
Meter Number	: 6679 EES6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70699721638 BC09/515.3/2551/0/31/02-15-2017/61 3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717962750360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502237

71769100000

Date : 02-15-2017

BC09/515.3/2560/0453652/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176910000-0

Collection Ref. Code : 1817-63-896-3

Customer Information----------

Name : ABENDAN,CATALINA C

Premise Address : HOLLOWBLOCK,LAGTANG

TIN :

Metering Information----------

Meter No	:	465488GS6	Pole No	:	0453652
Serial No	:	67726760	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11002
Period From	:	01-13-2017	Prev Rdg	:	10878
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	240	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,445.50	28.91
Sub-Total		42.21
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.96
CURRENT BILL - FEBRUARY 2017		1,380.29
TOTAL AMOUNT DUE		2,825.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,272.83

Your monthly electricity consumption chart

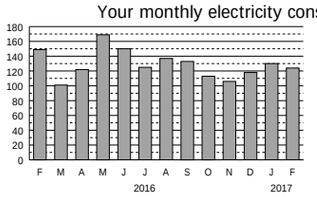

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.29		
Less : VAT	97.80		
Amount Net of VAT	1,282.49		
Less: BIR 2306	40.75		
BIR 2307	24.47	VATable Sales	1,282.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.27	VAT Zero Rated Sales	0.00
Add : VAT	97.80	VAT Amount	97.80
TOTAL AMOUNT DUE	1,315.07	TOTAL SALES	1,380.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2560/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717962750360

Collection Ref. Code	: 1817-63-896-3	Premise Address	: HOLLOWBLOCK,LAGTANG		
Account ID	: 7176910000-0				
Customer Name	: ABENDAN,CATALINA C	TOTAL AMOUNT DUE	: 2,825.60	Overdue Bill	: 1
Meter Number	: 465488GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71769100000 BC09/515.3/2560/0/31/02-15-2017/61 3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491385384636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507302

49168620158

Date : 02-15-2017

BC09/515.3/2620/1001456/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4916862015-8

Collection Ref. Code : 1859-32-779-6

Customer Information----------

Name : GERAGO,MA. CHERRY LUCERO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010471	Pole No	:	1001456
Serial No	:	83350004	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3533
Period From	:	01-13-2017	Prev Rdg	:	3424
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	136	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,044.50	20.89
Sub-Total		32.57
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.77
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,208.93
TOTAL AMOUNT DUE		2,253.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,221.00

Your monthly electricity consumption chart

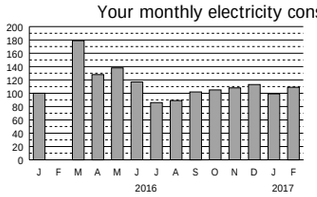

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.93		
Less : VAT	85.51		
Amount Net of VAT	1,123.42		
Less: BIR 2306	35.62		
BIR 2307	21.43	VATable Sales	1,123.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.37	VAT Zero Rated Sales	0.00
Add : VAT	85.51	VAT Amount	85.51
TOTAL AMOUNT DUE	1,151.88	TOTAL SALES	1,208.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2620/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491385384636

Collection Ref. Code	: 1859-32-779-6	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 4916862015-8				
Customer Name	: GERAGO,MA. CHERRY LUCERO	TOTAL AMOUNT DUE	: 2,253.50	Overdue Bill	: 1
Meter Number	: MTR1010471				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49168620158 BC09/515.3/2620/0/31/02-15-2017/61 3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359236520657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

35961762727

BILLING STATEMENT

1008508982

Date : 02-15-2017

BC09/515.3/2620/1001456/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596176272-7

Collection Ref. Code : 1861-36-146-7

Customer Information----------

Name : GERALDIZO,MARLYN FAT

Premise Address : SITIO RIVERSIDE,LAGTANG, TALISAY CITY

TIN : 449-171-314-000

Metering Information----------

Meter No	:	MTR1067264	Pole No	:	1001456
Serial No	:	121450748	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2221
Period From	:	01-13-2017	Prev Rdg	:	2110
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	158	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		160.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		35.10
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.62
CURRENT BILL - FEBRUARY 2017		1,233.18
TOTAL AMOUNT DUE		1,393.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,000.00

Your monthly electricity consumption chart

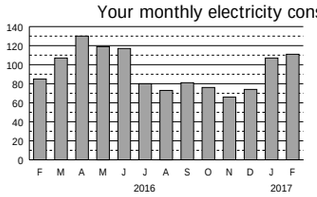

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.18		
Less : VAT	87.30		
Amount Net of VAT	1,145.88		
Less: BIR 2306	36.39		
BIR 2307	21.86	VATable Sales	1,145.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.63	VAT Zero Rated Sales	0.00
Add : VAT	87.30	VAT Amount	87.30
TOTAL AMOUNT DUE	1,174.93	TOTAL SALES	1,233.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2620/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359236520657

Collection Ref. Code	: 1861-36-146-7	Premise Address	: SITIO RIVERSIDE,LAGTANG, TALISAY CITY		
Account ID	: 3596176272-7				
Customer Name	: GERALDIZO,MARLYN FAT	TOTAL AMOUNT DUE	: 1,393.38	Overdue Bill	: 1
Meter Number	: MTR1067264				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35961762727

BC09/515.3/2620/0/31/02-15-2017/61

3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514155625690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500679

51442299346

Date : 02-15-2017

BC09/515.3/2620/1001456/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5144229934-6

Collection Ref. Code : 1859-32-980-2

Customer Information----------

Name : CABRADILLA,ROSEMARILYN TABAY

Premise Address : MANANGA 2,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010489	Pole No	:	1001456
Serial No	:	83350389	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2579
Period From	:	01-13-2017	Prev Rdg	:	2541
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	118	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 71.00	1.42
Sub-Total		- 180.38
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.61
CURRENT BILL - FEBRUARY 2017		216.82
TOTAL AMOUNT DUE		288.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 100.25

Your monthly electricity consumption chart

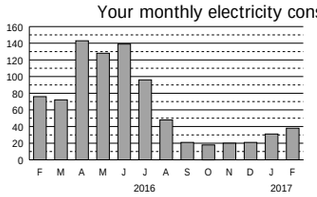

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.82		
Less : VAT	14.59		
Amount Net of VAT	202.23		
Less: BIR 2306	6.08		
BIR 2307	3.68	VATable Sales	202.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.47	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	207.06	TOTAL SALES	216.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2620/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514155625690

Collection Ref. Code	: 1859-32-980-2	Premise Address	: MANANGA 2,LAGTANG, TALISAY CITY
Account ID	: 5144229934-6		
Customer Name	: CABRADILLA,ROSEMARILYN TABAY	TOTAL AMOUNT DUE	: 288.02
Meter Number	: MTR1010489		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51442299346

BC09/515.3/2620/0/31/02-15-2017/61

3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985504192938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502835

98524523127

Date : 02-15-2017

BC09/515.3/2620/1000436/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9852452312-7

Collection Ref. Code : 1857-83-515-8

Customer Information----------

Name : BALIGUAT,EDLIN LABORERA

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9828 EES6	Pole No	:	1000436
Serial No	:	06071420	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7868
Period From	:	01-13-2017	Prev Rdg	:	7539
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	133	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,491.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,787.92
Transmission Charge	0.3546/kWh	116.66
System Loss Charge	0.7862/kWh	258.66
Sub-Total		2,163.24
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,491.00	69.82
Sub-Total		105.10
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		111.68
Transmission		2.49
System Loss		15.39
Distribution		113.56
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		430.46
CURRENT BILL - FEBRUARY 2017		3,645.17
TOTAL AMOUNT DUE		7,136.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,211.15

Your monthly electricity consumption chart

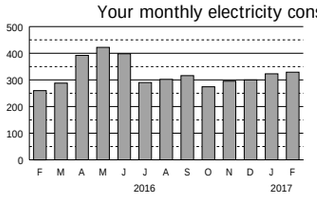

Avg Monthly Usage : 322.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,645.17		
Less : VAT	257.66		
Amount Net of VAT	3,387.51		
Less: BIR 2306	107.36		
BIR 2307	64.62	VATable Sales	3,387.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,215.53	VAT Zero Rated Sales	0.00
Add : VAT	257.66	VAT Amount	257.66
TOTAL AMOUNT DUE	3,473.19	TOTAL SALES	3,645.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2620/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985504192938

Collection Ref. Code	: 1857-83-515-8	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 9852452312-7				
Customer Name	: BALIGUAT,EDLIN LABORERA	TOTAL AMOUNT DUE	: 7,136.17	Overdue Bill	: 1
Meter Number	: 9828 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98524523127 BC09/515.3/2620/0/31/02-15-2017/61 3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725111374616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507194

72532963484

Date : 02-15-2017

BC09/515.3/2620/1000436/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7253296348-4

Collection Ref. Code : 1861-44-431-1

Customer Information----------

Name : TAPAO,GRACE ALCANSADO

Premise Address : RIVERSIDE,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066579	Pole No	:	1000436
Serial No	:	125282362	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2877
Period From	:	01-13-2017	Prev Rdg	:	2755
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	118	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,730.00	34.60
Sub-Total		47.68
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.12
CURRENT BILL - FEBRUARY 2017		1,365.06
TOTAL AMOUNT DUE		3,095.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,407.00

Your monthly electricity consumption chart

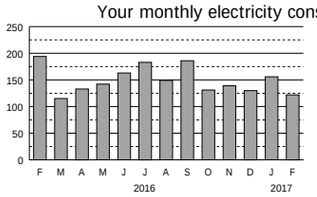

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.06		
Less : VAT	96.97		
Amount Net of VAT	1,268.09		
Less: BIR 2306	40.43		
BIR 2307	24.20	VATable Sales	1,268.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.46	VAT Zero Rated Sales	0.00
Add : VAT	96.97	VAT Amount	96.97
TOTAL AMOUNT DUE	1,300.43	TOTAL SALES	1,365.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2620/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725111374616

Collection Ref. Code	: 1861-44-431-1	Premise Address	: RIVERSIDE,LAGTANG, TALISAY CITY		
Account ID	: 7253296348-4				
Customer Name	: TAPAO,GRACE ALCANSADO	TOTAL AMOUNT DUE	: 3,095.16	Overdue Bill	: 1
Meter Number	: MTR1066579				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72532963484 BC09/515.3/2620/0/31/02-15-2017/61 3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708608028007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497457

70840673530

Date : 02-15-2017

BC09/515.3/2645/1000436/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084067353-0

Collection Ref. Code : 1855-27-611-9

Customer Information----------

Name : TRAYA,EMILIO ALCANTARA

Premise Address : RIVERSIDE,HOLLOW BLOCK,LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	568547 GS6	Pole No	:	1000436
Serial No	:	72043599	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2110
Period From	:	01-13-2017	Prev Rdg	:	2019
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	252	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 863.71	- 43.19
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 28.43
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.09
CURRENT BILL - FEBRUARY 2017		949.37
TOTAL AMOUNT DUE		1,687.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 315.00

Your monthly electricity consumption chart

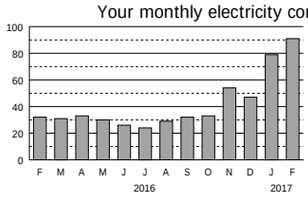

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.37		
Less : VAT	66.56		
Amount Net of VAT	882.81		
Less: BIR 2306	27.73		
BIR 2307	16.79	VATable Sales	882.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.29	VAT Zero Rated Sales	0.00
Add : VAT	66.56	VAT Amount	66.56
TOTAL AMOUNT DUE	904.85	TOTAL SALES	949.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2645/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708608028007

Collection Ref. Code	: 1855-27-611-9	Premise Address	: RIVERSIDE,HOLLOW BLOCK,LAGTANG, TALISAY
Account ID	: 7084067353-0		
Customer Name	: TRAYA,EMILIO ALCANTARA	TOTAL AMOUNT DUE	: 1,687.22
Meter Number	: 568547 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70840673530 BC09/515.3/2645/0/31/02-15-2017/61 3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317861691160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503054

31769100004

Date : 02-15-2017

BC09/515.3/2660/1001470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176910000-4

Collection Ref. Code : 1817-63-863-7

Customer Information----------

Name : ANG,JOSEPH

Premise Address : LAGTANG-TALISAY

TIN :

Metering Information----------

Meter No	:	367514GS6	Pole No	:	1001470
Serial No	:	02106077	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15040
Period From	:	01-13-2017	Prev Rdg	:	14930
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 993.50	19.87
Sub-Total		31.66
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.92
CURRENT BILL - FEBRUARY 2017		1,218.60
TOTAL AMOUNT DUE		2,211.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 420.00

Your monthly electricity consumption chart

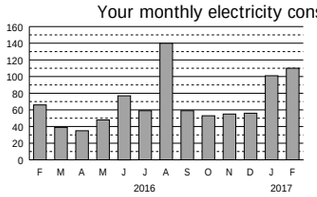

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.60		
Less : VAT	86.14		
Amount Net of VAT	1,132.46		
Less: BIR 2306	35.89		
BIR 2307	21.60	VATable Sales	1,132.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.97	VAT Zero Rated Sales	0.00
Add : VAT	86.14	VAT Amount	86.14
TOTAL AMOUNT DUE	1,161.11	TOTAL SALES	1,218.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2660/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317861691160

Collection Ref. Code	: 1817-63-863-7	Premise Address	: LAGTANG-TALISAY		
Account ID	: 3176910000-4				
Customer Name	: ANG,JOSEPH	TOTAL AMOUNT DUE	: 2,211.93	Overdue Bill	: 1
Meter Number	: 367514GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31769100004 BC09/515.3/2660/0/31/02-15-2017/61 3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707382122823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497034

70769100002

Date : 02-15-2017

BC09/515.3/2770/1000471/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7076910000-2

Collection Ref. Code : 1817-63-800-9

Customer Information----------

Name : TADLIP,CRESENCIO

Premise Address : LAGTANG-TALISAY

TIN :

Metering Information----------

Meter No	:	529952 GS6	Pole No	:	1000471
Serial No	:	96156249	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16079
Period From	:	01-13-2017	Prev Rdg	:	15864
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,641.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,168.40
Transmission Charge	0.3546/kWh	76.24
System Loss Charge	0.7862/kWh	169.03
Sub-Total		1,413.67
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,641.50	72.83
Sub-Total		95.89
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		72.98
Transmission		1.62
System Loss		10.05
Distribution		74.42
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		284.93
CURRENT BILL - FEBRUARY 2017		2,414.67
TOTAL AMOUNT DUE		6,055.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,386.00

Your monthly electricity consumption chart

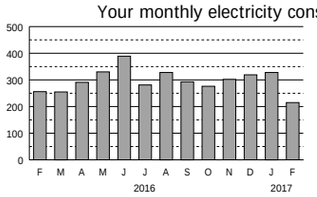

Avg Monthly Usage : 297.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,414.67		
Less : VAT	171.85		
Amount Net of VAT	2,242.82		
Less: BIR 2306	71.61		
BIR 2307	42.81	VATable Sales	2,242.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,128.40	VAT Zero Rated Sales	0.00
Add : VAT	171.85	VAT Amount	171.85
TOTAL AMOUNT DUE	2,300.25	TOTAL SALES	2,414.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2770/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707382122823

Collection Ref. Code	: 1817-63-800-9	Premise Address	: LAGTANG-TALISAY		
Account ID	: 7076910000-2				
Customer Name	: TADLIP,CRESENCIO	TOTAL AMOUNT DUE	: 6,055.92	Overdue Bill	: 1
Meter Number	: 529952 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70769100002 BC09/515.3/2770/0/31/02-15-2017/61 3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817275971401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502925

81769100009

Date : 02-15-2017

BC09/515.3/2800/0453631/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176910000-9

Collection Ref. Code : 1817-63-902-1

Customer Information----------

Name : BELVER,BENEDICTO

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1036293	Pole No	:	0453631
Serial No	:	125290468	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5392
Period From	:	01-13-2017	Prev Rdg	:	5225
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	907.54
Transmission Charge	0.3546/kWh	59.22
System Loss Charge	0.7862/kWh	131.30
Sub-Total		1,098.06
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,872.00	37.44
Sub-Total		55.35
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		56.69
Transmission		1.26
System Loss		7.81
Distribution		57.94
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.05
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,855.30
Advance Payment/Credit Adjustments		- 4.37
TOTAL AMOUNT DUE		3,722.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 2,162.00

Your monthly electricity consumption chart

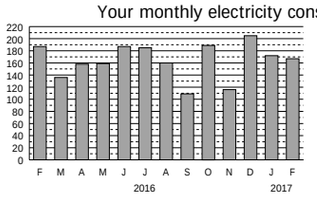

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.30		
Less : VAT	131.32		
Amount Net of VAT	1,723.98		
Less: BIR 2306	54.74		
BIR 2307	32.89	VATable Sales	1,723.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,636.35	VAT Zero Rated Sales	0.00
Add : VAT	131.32	VAT Amount	131.32
TOTAL AMOUNT DUE	1,767.67	TOTAL SALES	1,855.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2800/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817275971401

Collection Ref. Code	: 1817-63-902-1	Premise Address	: TABUNOC TALISAY		
Account ID	: 8176910000-9				
Customer Name	: BELVER,BENEDICTO	TOTAL AMOUNT DUE	: 3,722.98	Overdue Bill	: 1
Meter Number	: MTR1036293				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81769100009 BC09/515.3/2800/0/31/02-15-2017/61 3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795547138075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509557

79599100009

Date : 02-15-2017

BC09/515.3/2860/0453624/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7959910000-9

Collection Ref. Code : 1829-76-698-8

Customer Information----------

Name : BATIANCILA,LETECIA I

Premise Address : HOLLOW BLOCK LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	1926 EIS6	Pole No	:	0453624
Serial No	:	83304036	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5793
Period From	:	01-13-2017	Prev Rdg	:	5594
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	320	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,081.45
Transmission Charge	0.3546/kWh	70.57
System Loss Charge	0.7862/kWh	156.45
Sub-Total		1,308.47
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,313.00	46.26
Sub-Total		67.59
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		67.54
Transmission		1.51
System Loss		9.30
Distribution		68.93
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		261.12
CURRENT BILL - FEBRUARY 2017		2,211.58
Advance Payment/Credit Adjustments		- 2.76
TOTAL AMOUNT DUE		4,521.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,725.15

Your monthly electricity consumption chart

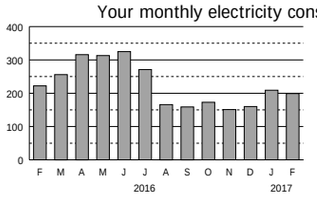

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.58		
Less : VAT	156.56		
Amount Net of VAT	2,055.02		
Less: BIR 2306	65.25		
BIR 2307	39.20	VATable Sales	2,055.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,950.57	VAT Zero Rated Sales	0.00
Add : VAT	156.56	VAT Amount	156.56
TOTAL AMOUNT DUE	2,107.13	TOTAL SALES	2,211.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2860/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795547138075

Collection Ref. Code	: 1829-76-698-8	Premise Address	: HOLLOW BLOCK LAGTANG,TALISAY		
Account ID	: 7959910000-9				
Customer Name	: BATIANCILA,LETECIA I	TOTAL AMOUNT DUE	: 4,521.80	Overdue Bill	: 1
Meter Number	: 1926 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79599100009 BC09/515.3/2860/0/31/02-15-2017/61 3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717762547584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501849

71700200000

Date : 02-15-2017

BC09/515.3/2880/0453610/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7170020000-0

Collection Ref. Code : 1829-84-557-8

Customer Information----------

Name : CHAVEZ,JOSE C

Premise Address : HOLLOW BLOCK LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1120551	Pole No	:	0453610
Serial No	:	40075623	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1341
Period From	:	01-13-2017	Prev Rdg	:	1250
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	170	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 863.71	- 43.19
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		- 22.60
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.83
CURRENT BILL - FEBRUARY 2017		955.94
TOTAL AMOUNT DUE		1,985.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 989.00

Your monthly electricity consumption chart

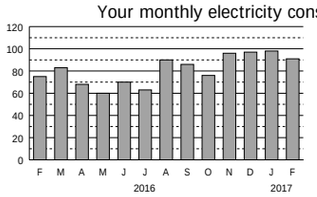

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.94		
Less : VAT	67.27		
Amount Net of VAT	888.67		
Less: BIR 2306	28.03		
BIR 2307	16.91	VATable Sales	888.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.73	VAT Zero Rated Sales	0.00
Add : VAT	67.27	VAT Amount	67.27
TOTAL AMOUNT DUE	911.00	TOTAL SALES	955.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2880/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717762547584

Collection Ref. Code	: 1829-84-557-8	Premise Address	: HOLLOW BLOCK LAGTANG,TALISAY
Account ID	: 7170020000-0		
Customer Name	: CHAVEZ,JOSE C	TOTAL AMOUNT DUE	: 1,985.28
Meter Number	: MTR1120551	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71700200000

BC09/515.3/2880/0/31/02-15-2017/61

3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657884057765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506567

65792181219

Date : 02-15-2017

BC09/515.3/2885/0461983/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6579218121-9

Collection Ref. Code : 1851-38-797-8

Customer Information----------

Name : RABANES,JEVORAH ECHAVEZ

Premise Address : H-BLOCK SUBD.,LAGTANG

TIN :

Metering Information----------

Meter No	:	516031 GS6	Pole No	:	0461983
Serial No	:	59778297	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4744
Period From	:	01-13-2017	Prev Rdg	:	4691
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 142.44
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.12
CURRENT BILL - FEBRUARY 2017		418.81
TOTAL AMOUNT DUE		873.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 289.08

Your monthly electricity consumption chart

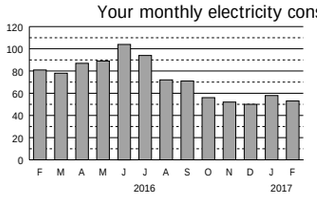

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.81		
Less : VAT	29.07		
Amount Net of VAT	389.74		
Less: BIR 2306	12.11		
BIR 2307	7.29	VATable Sales	389.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.34	VAT Zero Rated Sales	0.00
Add : VAT	29.07	VAT Amount	29.07
TOTAL AMOUNT DUE	399.41	TOTAL SALES	418.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2885/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657884057765

Collection Ref. Code	: 1851-38-797-8	Premise Address	: H-BLOCK SUBD.,LAGTANG
Account ID	: 6579218121-9		
Customer Name	: RABANES,JEVORAH ECHAVEZ	TOTAL AMOUNT DUE	: 873.65
Meter Number	: 516031 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65792181219

BC09/515.3/2885/0/31/02-15-2017/61

3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724932271399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506610

72419100002

Date : 02-15-2017

BC09/515.3/2901/1000506/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7241910000-2

Collection Ref. Code : 1845-59-086-4

Customer Information----------

Name : NACARIO,RUBICO P

Premise Address : LOT 27/ BLK 2,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	481149GS6	Pole No	:	1000506
Serial No	:	68936092	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10041
Period From	:	01-13-2017	Prev Rdg	:	10039
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	336	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.3546/kWh	0.71
System Loss Charge	0.7862/kWh	1.57
Sub-Total		13.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.87	- 18.87
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 1.69
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		3.74
CURRENT BILL - FEBRUARY 2017		25.92
TOTAL AMOUNT DUE		884.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,920.00

Your monthly electricity consumption chart

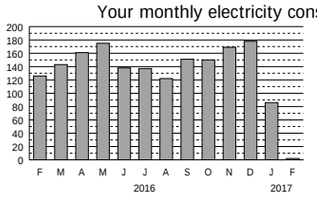

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.92		
Less : VAT	2.67		
Amount Net of VAT	23.25		
Less: BIR 2306	1.11		
BIR 2307	0.45	VATable Sales	23.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.69	VAT Zero Rated Sales	0.00
Add : VAT	2.67	VAT Amount	2.67
TOTAL AMOUNT DUE	24.36	TOTAL SALES	25.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2901/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724932271399

Collection Ref. Code	: 1845-59-086-4	Premise Address	: LOT 27/ BLK 2,TABUNOK,TALISAY		
Account ID	: 7241910000-2				
Customer Name	: NACARIO,RUBICO P	TOTAL AMOUNT DUE	: 884.91	Overdue Bill	: 1
Meter Number	: 481149GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72419100002 BC09/515.3/2901/0/31/02-15-2017/61 3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442412767835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497006

44219100003

Date : 02-15-2017

BC09/515.3/2920/0453610/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421910000-3

Collection Ref. Code : 1825-53-014-9

Customer Information----------

Name : NADELA,EMMA

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	192912WS6	Pole No	:	0453610
Serial No	:	47128950	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13826
Period From	:	01-13-2017	Prev Rdg	:	13690
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,989.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.3546/kWh	48.23
System Loss Charge	0.7862/kWh	106.92
Sub-Total		894.23
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,990.00	39.80
Sub-Total		54.39
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		46.17
Transmission		1.03
System Loss		6.36
Distribution		47.30
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.69
CURRENT BILL - FEBRUARY 2017		1,522.44
TOTAL AMOUNT DUE		3,512.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 1,490.00

Your monthly electricity consumption chart

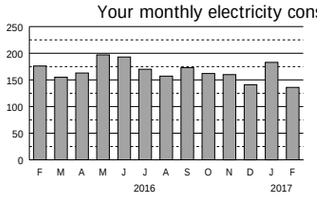

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.44		
Less : VAT	108.19		
Amount Net of VAT	1,414.25		
Less: BIR 2306	45.08		
BIR 2307	26.99	VATable Sales	1,414.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.18	VAT Zero Rated Sales	0.00
Add : VAT	108.19	VAT Amount	108.19
TOTAL AMOUNT DUE	1,450.37	TOTAL SALES	1,522.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2920/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442412767835

Collection Ref. Code	: 1825-53-014-9	Premise Address	: LAGTANG,TALISAY		
Account ID	: 4421910000-3				
Customer Name	: NADELA,EMMA	TOTAL AMOUNT DUE	: 3,512.34	Overdue Bill	: 1
Meter Number	: 192912WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44219100003 BC09/515.3/2920/0/31/02-15-2017/61 3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569266696411
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56909100002

1008493434
Date : 02-15-2017
BC09/515.3/2930/0453610/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690910000-2
Collection Ref. Code : 1813-21-092-6

Customer Information----------
Name : NADELA,ARNIE B.
Premise Address : MANANGA II,TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	248278DS6	Pole No	:	0453610
Serial No	:	11849757	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13327
Period From	:	01-13-2017	Prev Rdg	:	13199
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	240	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,397.00	27.94
Sub-Total		41.67
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.96
CURRENT BILL - FEBRUARY 2017		1,422.50
TOTAL AMOUNT DUE		2,819.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 27, 2017 - 1,087.00

Your monthly electricity consumption chart

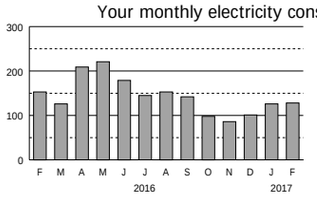

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.50		
Less : VAT	100.70		
Amount Net of VAT	1,321.80		
Less: BIR 2306	41.97		
BIR 2307	25.22	VATable Sales	1,321.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.61	VAT Zero Rated Sales	0.00
Add : VAT	100.70	VAT Amount	100.70
TOTAL AMOUNT DUE	1,355.31	TOTAL SALES	1,422.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2930/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569266696411

Collection Ref. Code	: 1813-21-092-6	Premise Address	: MANANGA II,TABUNOC,TALISAY		
Account ID	: 5690910000-2				
Customer Name	: NADELA,ARNIE B.	TOTAL AMOUNT DUE	: 2,819.27	Overdue Bill	: 1
Meter Number	: 248278DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56909100002 BC09/515.3/2930/0/31/02-15-2017/61 3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227443285267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508657

22769100003

Date : 02-15-2017

BC09/515.3/2950/0453610/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2276910000-3

Collection Ref. Code : 1817-63-953-6

Customer Information----------

Name : MUTIA,CELEDONIO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1018705	Pole No	:	0453610
Serial No	:	121747568	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4521
Period From	:	01-13-2017	Prev Rdg	:	4360
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,247.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,247.50	44.95
Sub-Total		62.21
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
Distribution		55.88
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		212.32
CURRENT BILL - FEBRUARY 2017		1,798.81
TOTAL AMOUNT DUE		4,046.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,228.00

Your monthly electricity consumption chart

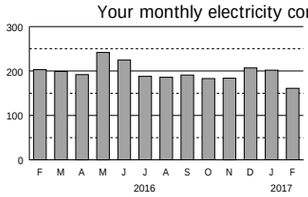

Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.81		
Less : VAT	127.71		
Amount Net of VAT	1,671.10		
Less: BIR 2306	53.21		
BIR 2307	31.89	VATable Sales	1,671.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.00	VAT Zero Rated Sales	0.00
Add : VAT	127.71	VAT Amount	127.71
TOTAL AMOUNT DUE	1,713.71	TOTAL SALES	1,798.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2950/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227443285267

Collection Ref. Code	: 1817-63-953-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 2276910000-3				
Customer Name	: MUTIA,CELEDONIO	TOTAL AMOUNT DUE	: 4,046.46	Overdue Bill	: 1
Meter Number	: MTR1018705				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22769100003 BC09/515.3/2950/0/31/02-15-2017/61 3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727571142536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507966

72769100008

Date : 02-15-2017

BC09/515.3/3010/1000506/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7276910000-8

Collection Ref. Code : 1817-63-986-2

Customer Information----------

Name : SABIJON,LOWEL B

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1031750	Pole No	:	1000506
Serial No	:	126812210	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9137
Period From	:	01-13-2017	Prev Rdg	:	8875
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	1330	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,423.81
Transmission Charge	0.3546/kWh	92.91
System Loss Charge	0.7862/kWh	205.98
Sub-Total		1,722.70
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 76.50	1.53
Sub-Total		29.62
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		88.94
Transmission		1.98
System Loss		12.24
Distribution		90.56
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		336.14
CURRENT BILL - FEBRUARY 2017		2,843.12
TOTAL AMOUNT DUE		2,919.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,120.00

Your monthly electricity consumption chart

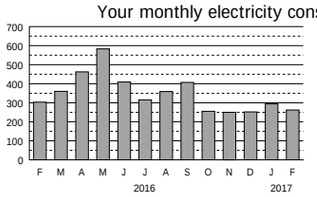

Avg Monthly Usage : 347.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.12		
Less : VAT	198.78		
Amount Net of VAT	2,644.34		
Less: BIR 2306	82.83		
BIR 2307	50.39	VATable Sales	2,644.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,511.12	VAT Zero Rated Sales	0.00
Add : VAT	198.78	VAT Amount	198.78
TOTAL AMOUNT DUE	2,709.90	TOTAL SALES	2,843.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3010/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727571142536

Collection Ref. Code	: 1817-63-986-2	Premise Address	: LAGTANG TALISAY		
Account ID	: 7276910000-8				
Customer Name	: SABIJON,LOWEL B	TOTAL AMOUNT DUE	: 2,919.47	Overdue Bill	: 1
Meter Number	: MTR1031750				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72769100008 BC09/515.3/3010/0/31/02-15-2017/61 3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188886505194
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505415

18864600079

Date : 02-15-2017

BC09/515.3/3092/0453561/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1886460007-9

Collection Ref. Code : 1859-52-926-7

Customer Information----------

Name : DANG,MELLIE CABO

Premise Address : M2 HOLLOW BLOCK,CANDLE LIGHT APARMENTS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1174646	Pole No	:	0453561
Serial No	:	133482179	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1028
Period From	:	01-13-2017	Prev Rdg	:	818
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	2166	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,141.22
Transmission Charge	0.3546/kWh	74.47
System Loss Charge	0.7862/kWh	165.10
Sub-Total		1,380.79
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		47.59
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		71.29
Transmission		1.58
System Loss		9.83
Distribution		72.71
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		272.56
CURRENT BILL - FEBRUARY 2017		2,306.82
TOTAL AMOUNT DUE		3,560.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 2,870.00

Your monthly electricity consumption chart

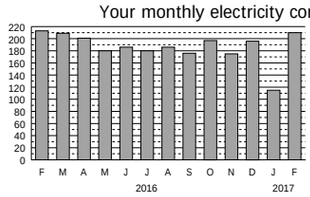

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.82		
Less : VAT	162.34		
Amount Net of VAT	2,144.48		
Less: BIR 2306	67.64		
BIR 2307	40.89	VATable Sales	2,144.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,035.95	VAT Zero Rated Sales	0.00
Add : VAT	162.34	VAT Amount	162.34
TOTAL AMOUNT DUE	2,198.29	TOTAL SALES	2,306.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3092/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188886505194

Collection Ref. Code	: 1859-52-926-7	Premise Address	: M2 HOLLOW BLOCK,CANDLE LIGHT APARMENTS,TABUNOC, TALISAY CITY
Account ID	: 1886460007-9		
Customer Name	: DANG,MELLIE CABO	TOTAL AMOUNT DUE	: 3,560.45
Meter Number	: MTR1174646	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18864600079

BC09/515.3/3092/0/31/02-15-2017/61

3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784961578290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502609

78418680621

Date : 02-15-2017

BC09/515.3/3093/0453561/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841868062-1

Collection Ref. Code : 1859-52-935-6

Customer Information----------

Name : DANG,MELLIE CABO

Premise Address : M3 HOLLOW BLOCK,CANDLE LIGHT APARTMENTS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034634	Pole No	:	0453561
Serial No	:	121749276	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9951
Period From	:	01-13-2017	Prev Rdg	:	9716
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	2166	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,304.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,277.08
Transmission Charge	0.3546/kWh	83.33
System Loss Charge	0.7862/kWh	184.76
Sub-Total		1,545.17
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,305.00	86.10
Sub-Total		111.30
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		79.77
Transmission		1.77
System Loss		10.99
Distribution		81.29
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		312.20
CURRENT BILL - FEBRUARY 2017		2,646.07
TOTAL AMOUNT DUE		6,950.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,973.61

Your monthly electricity consumption chart

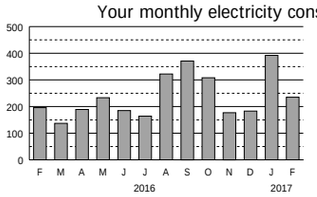

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,646.07		
Less : VAT	188.58		
Amount Net of VAT	2,457.49		
Less: BIR 2306	78.57		
BIR 2307	46.91	VATable Sales	2,457.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,332.01	VAT Zero Rated Sales	0.00
Add : VAT	188.58	VAT Amount	188.58
TOTAL AMOUNT DUE	2,520.59	TOTAL SALES	2,646.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3093/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784961578290

Collection Ref. Code : 1859-52-935-6

Account ID : 7841868062-1

Customer Name : DANG,MELLIE CABO

Meter Number : MTR1034634

Period : Jan 2017

Premise Address : M3 HOLLOW BLOCK,CANDLE LIGHT APARTMENTS,TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 6,950.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78418680621 BC09/515.3/3093/0/31/02-15-2017/61 3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288822633093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506686

28893838210

Date : 02-15-2017

BC09/515.3/3094/0453561/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2889383821-0

Collection Ref. Code : 1859-52-929-1

Customer Information----------

Name : DANG,MELLIE CABO

Premise Address : M4 HOLLOW BLOCK,CANDLE LIGHT APARTMENTS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030078	Pole No	:	0453561
Serial No	:	121516660	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5807
Period From	:	01-13-2017	Prev Rdg	:	5595
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	2166	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,277.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,152.09
Transmission Charge	0.3546/kWh	75.18
System Loss Charge	0.7862/kWh	166.67
Sub-Total		1,393.94
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,278.00	45.56
Sub-Total		68.30
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		71.97
Transmission		1.61
System Loss		9.91
Distribution		73.39
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		277.70
CURRENT BILL - FEBRUARY 2017		2,351.54
TOTAL AMOUNT DUE		4,629.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,743.00

Your monthly electricity consumption chart

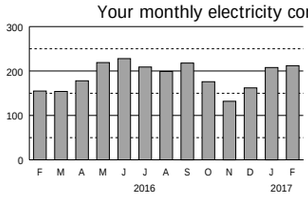

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.54		
Less : VAT	166.32		
Amount Net of VAT	2,185.22		
Less: BIR 2306	69.30		
BIR 2307	41.68	VATable Sales	2,185.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,074.24	VAT Zero Rated Sales	0.00
Add : VAT	166.32	VAT Amount	166.32
TOTAL AMOUNT DUE	2,240.56	TOTAL SALES	2,351.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3094/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288822633093

Collection Ref. Code	: 1859-52-929-1	Premise Address	: M4 HOLLOW BLOCK,CANDLE LIGHT APARTMENTS,TABUNOC, TALISAY CITY
Account ID	: 2889383821-0		
Customer Name	: DANG,MELLIE CABO	TOTAL AMOUNT DUE	: 4,629.33
Meter Number	: MTR1030078	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28893838210

BC09/515.3/3094/0/31/02-15-2017/61

3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998290309851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510889

99829111790

Date : 02-15-2017

BC09/515.3/3095/0453561/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9982911179-0

Collection Ref. Code : 1859-52-905-4

Customer Information----------

Name : DANG,MELLIE CABO

Premise Address : M5 HOLLOW BLOCK,CANDLE LIGHT EXTENSION,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034633	Pole No	:	0453561
Serial No	:	121749188	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19201
Period From	:	01-13-2017	Prev Rdg	:	19030
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	2166	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	929.28
Transmission Charge	0.3546/kWh	60.64
System Loss Charge	0.7862/kWh	134.44
Sub-Total		1,124.36
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,831.00	36.62
Sub-Total		54.95
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		58.04
Transmission		1.29
System Loss		7.99
Distribution		59.31
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.07
CURRENT BILL - FEBRUARY 2017		1,897.66
TOTAL AMOUNT DUE		3,728.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,800.00

Your monthly electricity consumption chart

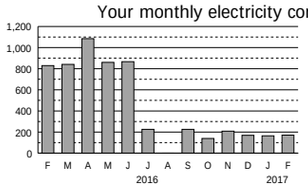

Avg Monthly Usage : 445.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.66		
Less : VAT	134.23		
Amount Net of VAT	1,763.43		
Less: BIR 2306	55.94		
BIR 2307	33.64	VATable Sales	1,763.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.85	VAT Zero Rated Sales	0.00
Add : VAT	134.23	VAT Amount	134.23
TOTAL AMOUNT DUE	1,808.08	TOTAL SALES	1,897.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3095/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998290309851

Collection Ref. Code	: 1859-52-905-4	Premise Address	: M5 HOLLOW BLOCK,CANDLE LIGHT EXTENSION,TABUNOC, TALISAY CITY
Account ID	: 9982911179-0		
Customer Name	: DANG,MELLIE CABO	TOTAL AMOUNT DUE	: 3,728.86
Meter Number	: MTR1034633	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99829111790 BC09/515.3/3095/0/31/02-15-2017/61 3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402144098640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493222

40241415849

Date : 02-15-2017

BC09/515.3/3097/0453561/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4024141584-9

Collection Ref. Code : 1859-52-908-9

Customer Information----------

Name : DANG,MELLIE CABO

Premise Address : M7 HOLLOW BLOCK,CANDLE LIGHT APARTMENTS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034632	Pole No	:	0453561
Serial No	:	121747647	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13665
Period From	:	01-13-2017	Prev Rdg	:	13163
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	2166	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,942.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,728.07
Transmission Charge	0.3546/kWh	178.01
System Loss Charge	0.7862/kWh	394.67
Sub-Total		3,300.75
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.1071/kWh	53.76
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,942.50	118.85
Sub-Total		172.67
Government Charges		
Franchise Tax - Local		24.57
Value Added Tax		
Generation		170.40
Transmission		3.79
System Loss		23.47
Distribution		172.96
Others		23.67
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		658.02
CURRENT BILL - FEBRUARY 2017		5,572.81
TOTAL AMOUNT DUE		11,515.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,331.00

Your monthly electricity consumption chart

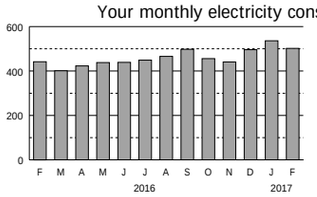

Avg Monthly Usage : 460.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,572.81		
Less : VAT	394.29		
Amount Net of VAT	5,178.52		
Less: BIR 2306	164.29		
BIR 2307	98.79	VATable Sales	5,178.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,915.44	VAT Zero Rated Sales	0.00
Add : VAT	394.29	VAT Amount	394.29
TOTAL AMOUNT DUE	5,309.73	TOTAL SALES	5,572.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3097/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402144098640

Collection Ref. Code : 1859-52-908-9

Account ID : 4024141584-9

Customer Name : DANG,MELLIE CABO

Meter Number : MTR1034632

Period : Jan 2017

Premise Address : M7 HOLLOW BLOCK,CANDLE LIGHT APARTMENTS,TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 11,515.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40241415849

BC09/515.3/3097/0/31/02-15-2017/61

3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654900224955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504926

65484393767

Date : 02-15-2017

BC09/515.3/3099/0453561/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548439376-7

Collection Ref. Code : 1859-52-899-6

Customer Information----------

Name : DANG,MELLIE CABO

Premise Address : M9 HOLLOW BLOCK,CANDLE LIGHT APARTMENTS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070435	Pole No	:	0453561
Serial No	:	125285230	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8682
Period From	:	01-13-2017	Prev Rdg	:	8329
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	2166	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,872.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,918.34
Transmission Charge	0.3546/kWh	125.17
System Loss Charge	0.7862/kWh	277.53
Sub-Total		2,321.04
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,872.00	77.44
Sub-Total		115.29
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		119.82
Transmission		2.67
System Loss		16.52
Distribution		121.80
Others		15.91
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		462.14
CURRENT BILL - FEBRUARY 2017		3,913.51
TOTAL AMOUNT DUE		7,785.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,501.00

Your monthly electricity consumption chart

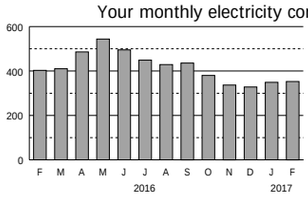

Avg Monthly Usage : 415.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,913.51		
Less : VAT	276.72		
Amount Net of VAT	3,636.79		
Less: BIR 2306	115.31		
BIR 2307	69.37	VATable Sales	3,636.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,452.11	VAT Zero Rated Sales	0.00
Add : VAT	276.72	VAT Amount	276.72
TOTAL AMOUNT DUE	3,728.83	TOTAL SALES	3,913.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3099/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654900224955

Collection Ref. Code	: 1859-52-899-6	Premise Address	: M9 HOLLOW BLOCK,CANDLE LIGHT APARTMENTS,TABUNOC, TALISAY CITY
Account ID	: 6548439376-7		
Customer Name	: DANG,MELLIE CABO	TOTAL AMOUNT DUE	: 7,785.68
Meter Number	: MTR1070435	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65484393767 BC09/515.3/3099/0/31/02-15-2017/61 3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832270527606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511699

83259409353

Date : 02-15-2017

BC09/515.3/3115/1478020/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8325940935-3

Collection Ref. Code : 1861-40-488-3

Customer Information----------

Name : SOCO,JONAH MAICA

Premise Address : LAGTANG,TALISAY CITY

TIN : 315-116-008-000

Metering Information----------

Meter No	:	MTR1056738	Pole No	:	1478020
Serial No	:	121439465	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1222
Period From	:	01-13-2017	Prev Rdg	:	1145
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 105.26
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.48
CURRENT BILL - FEBRUARY 2017		715.84
TOTAL AMOUNT DUE		939.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 230.00

Your monthly electricity consumption chart

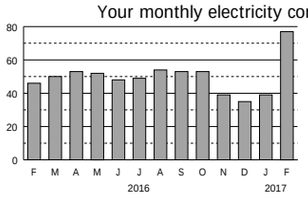

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.84		
Less : VAT	49.67		
Amount Net of VAT	666.17		
Less: BIR 2306	20.69		
BIR 2307	12.59	VATable Sales	666.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.89	VAT Zero Rated Sales	0.00
Add : VAT	49.67	VAT Amount	49.67
TOTAL AMOUNT DUE	682.56	TOTAL SALES	715.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3115/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832270527606

Collection Ref. Code	: 1861-40-488-3	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 8325940935-3				
Customer Name	: SOCO,JONAH MAICA	TOTAL AMOUNT DUE	: 939.63	Overdue Bill	: 1
Meter Number	: MTR1056738				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83259409353 BC09/515.3/3115/0/31/02-15-2017/61 3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829969587173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510462

82919100006

Date : 02-15-2017

BC09/515.3/3120/0453561/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8291910000-6

Collection Ref. Code : 1813-40-611-1

Customer Information----------

Name : CANEDA,MARIO N.

Premise Address : MANANGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	259498GS6	Pole No	:	0453561
Serial No	:	42584282	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13036
Period From	:	01-13-2017	Prev Rdg	:	12986
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 179.71
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.31
CURRENT BILL - FEBRUARY 2017		346.43
Advance Payment/Credit Adjustments		- 229.54
TOTAL AMOUNT DUE		668.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 770.00

Your monthly electricity consumption chart

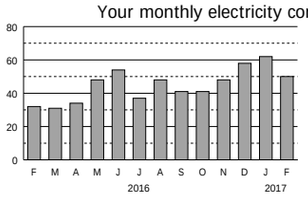

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.43		
Less : VAT	23.98		
Amount Net of VAT	322.45		
Less: BIR 2306	9.99		
BIR 2307	5.97	VATable Sales	322.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.49	VAT Zero Rated Sales	0.00
Add : VAT	23.98	VAT Amount	23.98
TOTAL AMOUNT DUE	330.47	TOTAL SALES	346.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3120/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829969587173

Collection Ref. Code	: 1813-40-611-1	Premise Address	: MANANGA II,TABUNOK,TALISAY		
Account ID	: 8291910000-6				
Customer Name	: CANEDA,MARIO N.	TOTAL AMOUNT DUE	: 668.12	Overdue Bill	: 1
Meter Number	: 259498GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82919100006 BC09/515.3/3120/0/31/02-15-2017/61 3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555049441113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504581

55530066152

Date : 02-15-2017

BC09/515.3/3125/0461983/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5553006615-2

Collection Ref. Code : 1849-94-626-4

Customer Information----------

Name : DOMINGUEZ,TERESITA SOCO

Premise Address : H. BLOCK SUBD.

TIN :

Metering Information----------

Meter No	:	008613 EFS6	Pole No	:	0461983
Serial No	:	121429590	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2246
Period From	:	01-13-2017	Prev Rdg	:	2191
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 151.50
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.78
CURRENT BILL - FEBRUARY 2017		430.28
Advance Payment/Credit Adjustments		- 118.21
TOTAL AMOUNT DUE		596.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 210.00

Your monthly electricity consumption chart

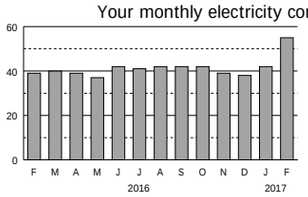

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.28		
Less : VAT	29.71		
Amount Net of VAT	400.57		
Less: BIR 2306	12.38		
BIR 2307	7.49	VATable Sales	400.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.70	VAT Zero Rated Sales	0.00
Add : VAT	29.71	VAT Amount	29.71
TOTAL AMOUNT DUE	410.41	TOTAL SALES	430.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3125/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555049441113

Collection Ref. Code	: 1849-94-626-4	Premise Address	: H. BLOCK SUBD.		
Account ID	: 5553006615-2				
Customer Name	: DOMINGUEZ,TERESITA SOCO	TOTAL AMOUNT DUE	: 596.85	Overdue Bill	: 1
Meter Number	: 008613 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55530066152 BC09/515.3/3125/0/31/02-15-2017/61 3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045076900726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498940

04559100005

Date : 02-15-2017

BC09/515.3/3130/0461983/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0455910000-5

Collection Ref. Code : 1817-32-563-9

Customer Information----------

Name : LIBRADO,CHRISTY R

Premise Address : HOLLOWBLOCK SUBD.,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	442786GS6	Pole No	:	0461983
Serial No	:	58168049	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13411
Period From	:	01-13-2017	Prev Rdg	:	13307
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,367.00	27.34
Sub-Total		38.49
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.16
CURRENT BILL - FEBRUARY 2017		1,162.05
Advance Payment/Credit Adjustments		- 223.19
TOTAL AMOUNT DUE		2,305.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,184.57

Your monthly electricity consumption chart

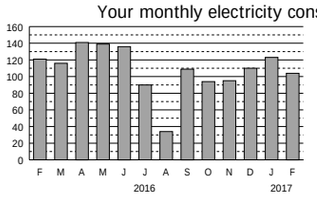

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.05		
Less : VAT	82.48		
Amount Net of VAT	1,079.57		
Less: BIR 2306	34.38		
BIR 2307	20.60	VATable Sales	1,079.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.59	VAT Zero Rated Sales	0.00
Add : VAT	82.48	VAT Amount	82.48
TOTAL AMOUNT DUE	1,107.07	TOTAL SALES	1,162.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3130/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045076900726

Collection Ref. Code	: 1817-32-563-9	Premise Address	: HOLLOWBLOCK SUBD.,LAGTANG,TALISAY		
Account ID	: 0455910000-5				
Customer Name	: LIBRADO,CHRISTY R	TOTAL AMOUNT DUE	: 2,305.66	Overdue Bill	: 1
Meter Number	: 442786GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04559100005 BC09/515.3/3130/0/31/02-15-2017/61 3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546252818008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499516

54688100004

Date : 02-15-2017

BC09/515.3/3150/0453554/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5468810000-4

Collection Ref. Code : 1809-93-050-2

Customer Information----------

Name : MAHINAY,RICARDO B.

Premise Address : MANANGA II,Talisay

TIN :

Metering Information----------

Meter No	:	MTR1154795	Pole No	:	0453554
Serial No	:	85025260	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	291
Period From	:	01-13-2017	Prev Rdg	:	258
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 151.75
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.88
CURRENT BILL - FEBRUARY 2017		194.53
Advance Payment/Credit Adjustments		- 69.17
TOTAL AMOUNT DUE		253.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 193.89

Your monthly electricity consumption chart

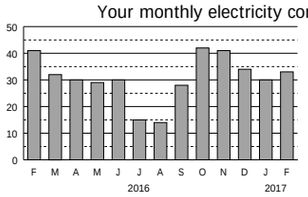

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.53		
Less : VAT	13.33		
Amount Net of VAT	181.20		
Less: BIR 2306	5.57		
BIR 2307	3.31	VATable Sales	181.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.32	VAT Zero Rated Sales	0.00
Add : VAT	13.33	VAT Amount	13.33
TOTAL AMOUNT DUE	185.65	TOTAL SALES	194.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3150/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546252818008

Collection Ref. Code	: 1809-93-050-2	Premise Address	: MANANGA II,Talisay		
Account ID	: 5468810000-4				
Customer Name	: MAHINAY,RICARDO B.	TOTAL AMOUNT DUE	: 253.78	Overdue Bill	: 1
Meter Number	: MTR1154795				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54688100004 BC09/515.3/3150/0/31/02-15-2017/61 3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523460870178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506345

52351781340

Date : 02-15-2017

BC09/515.3/3155/0461983/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235178134-0

Collection Ref. Code : 1853-34-338-2

Customer Information----------

Name : MONTEBON,RICAR CANEN

Premise Address : HOLLOW BLOCK,LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	544980 GS6	Pole No	:	0461983
Serial No	:	59074706	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4606
Period From	:	01-13-2017	Prev Rdg	:	4499
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,354.00	27.08
Sub-Total		38.55
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.99
CURRENT BILL - FEBRUARY 2017		1,194.23
TOTAL AMOUNT DUE		2,548.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,096.00

Your monthly electricity consumption chart

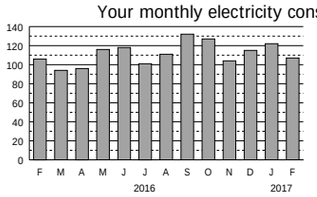

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.23		
Less : VAT	84.74		
Amount Net of VAT	1,109.49		
Less: BIR 2306	35.30		
BIR 2307	21.17	VATable Sales	1,109.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.02	VAT Zero Rated Sales	0.00
Add : VAT	84.74	VAT Amount	84.74
TOTAL AMOUNT DUE	1,137.76	TOTAL SALES	1,194.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3155/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523460870178

Collection Ref. Code	: 1853-34-338-2	Premise Address	: HOLLOW BLOCK,LAGTANG, TALISAY
Account ID	: 5235178134-0		
Customer Name	: MONTEBON,RICAR CANEN	TOTAL AMOUNT DUE	: 2,548.16
Meter Number	: 544980 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52351781340 BC09/515.3/3155/0/31/02-15-2017/61 3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423549426216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505832

42302356052

Date : 02-15-2017

BC09/515.3/3197/0453512/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4230235605-2

Collection Ref. Code : 1859-38-227-4

Customer Information----------

Name : BALMORES,ISAGANI DELA PENA

Premise Address : TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012499	Pole No	:	0453512
Serial No	:	83348460	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6798
Period From	:	01-13-2017	Prev Rdg	:	6767
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	118	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,526.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 5,526.00	110.52
Sub-Total		- 38.25
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		41.21
CURRENT BILL - FEBRUARY 2017		300.50
TOTAL AMOUNT DUE		5,826.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 2,413.00

Your monthly electricity consumption chart

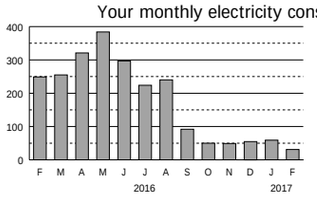

Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.50		
Less : VAT	25.14		
Amount Net of VAT	275.36		
Less: BIR 2306	10.48		
BIR 2307	5.21	VATable Sales	275.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.67	VAT Zero Rated Sales	0.00
Add : VAT	25.14	VAT Amount	25.14
TOTAL AMOUNT DUE	284.81	TOTAL SALES	300.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3197/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423549426216

Collection Ref. Code	: 1859-38-227-4	Premise Address	: TABUNOK,TALISAY CITY		
Account ID	: 4230235605-2				
Customer Name	: BALMORES,ISAGANI DELA PENA	TOTAL AMOUNT DUE	: 5,826.53	Overdue Bill	: 6
Meter Number	: MTR1012499				
Period	: Aug 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42302356052 BC09/515.3/3197/0/31/02-15-2017/61 3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131190582619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511227

13120029676

Date : 02-15-2017

BC09/515.3/3199/0453512/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312002967-6

Collection Ref. Code : 1859-42-608-5

Customer Information----------

Name : DULLA,FRANCISCO CALVO

Premise Address : MANANGA II,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012676	Pole No	:	0453512
Serial No	:	34494561	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2522
Period From	:	01-13-2017	Prev Rdg	:	2490
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	109	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 142.39
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.59
CURRENT BILL - FEBRUARY 2017		194.17
TOTAL AMOUNT DUE		749.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 546.00

Your monthly electricity consumption chart

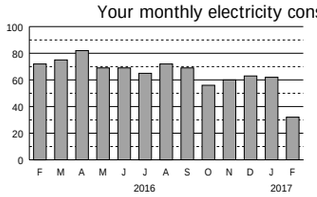

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.17		
Less : VAT	13.53		
Amount Net of VAT	180.64		
Less: BIR 2306	5.64		
BIR 2307	3.31	VATable Sales	180.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.69	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	185.22	TOTAL SALES	194.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3199/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131190582619

Collection Ref. Code	: 1859-42-608-5	Premise Address	: MANANGA II,TABUNOC, TALISAY CITY		
Account ID	: 1312002967-6				
Customer Name	: DULLA,FRANCISCO CALVO	TOTAL AMOUNT DUE	: 749.08	Overdue Bill	: 1
Meter Number	: MTR1012676				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13120029676 BC09/515.3/3199/0/31/02-15-2017/61 3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821999862844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505310

82199686799

Date : 02-15-2017

BC09/515.3/3200/0453512/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8219968679-9

Collection Ref. Code : 1857-32-200-2

Customer Information----------

Name : TOLIN,GAIL OBERES

Premise Address : HOLLOW BLOCK RIVERSIDE,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7035 EES6	Pole No	:	0453512
Serial No	:	06242360	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2084
Period From	:	01-13-2017	Prev Rdg	:	2040
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	226	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.94
CURRENT BILL - FEBRUARY 2017		300.94
TOTAL AMOUNT DUE		595.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 350.00

Your monthly electricity consumption chart

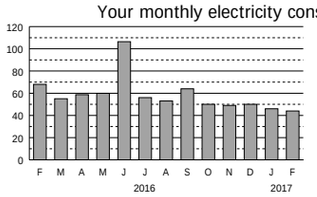

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.94		
Less : VAT	20.68		
Amount Net of VAT	280.26		
Less: BIR 2306	8.63		
BIR 2307	5.19	VATable Sales	280.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.44	VAT Zero Rated Sales	0.00
Add : VAT	20.68	VAT Amount	20.68
TOTAL AMOUNT DUE	287.12	TOTAL SALES	300.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3200/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821999862844

Collection Ref. Code	: 1857-32-200-2	Premise Address	: HOLLOW BLOCK RIVERSIDE,TABUNOK, TALISAY CITY
Account ID	: 8219968679-9		
Customer Name	: TOLIN,GAIL OBERES	TOTAL AMOUNT DUE	: 595.09 Overdue Bill : 1
Meter Number	: 7035 EES6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82199686799 BC09/515.3/3200/0/31/02-15-2017/61 3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844492992742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498073

84458100009

Date : 02-15-2017

BC09/515.3/3223/0453526/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8445810000-9

Collection Ref. Code : 1843-53-893-8

Customer Information----------

Name : MONTIEL,RICO L

Premise Address : SITIO HOLLOW BLOCK,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	108415SS6	Pole No	:	0453526
Serial No	:	74052843	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5513
Period From	:	01-13-2017	Prev Rdg	:	5454
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	226	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 160.05
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.25
CURRENT BILL - FEBRUARY 2017		463.97
TOTAL AMOUNT DUE		888.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 280.78

Your monthly electricity consumption chart

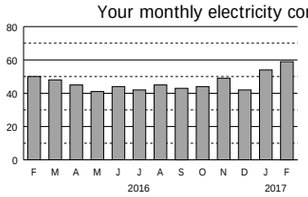

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.97		
Less : VAT	32.13		
Amount Net of VAT	431.84		
Less: BIR 2306	13.38		
BIR 2307	8.07	VATable Sales	431.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.39	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	442.52	TOTAL SALES	463.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3223/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844492992742

Collection Ref. Code	: 1843-53-893-8	Premise Address	: SITIO HOLLOW BLOCK,LAGTANG,TALISAY
Account ID	: 8445810000-9		
Customer Name	: MONTIEL,RICO L	TOTAL AMOUNT DUE	: 888.01 Overdue Bill : 1
Meter Number	: 108415SS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84458100009 BC09/515.3/3223/0/31/02-15-2017/61 3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545358617761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498799

54554494606

Date : 02-15-2017

BC09/515.3/3230/0453512/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5455449460-6

Collection Ref. Code : 1857-67-194-5

Customer Information----------

Name : GABIA,ALANO BUCOG

Premise Address : MANANGA II,RIVERSIDE,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011813 EFS6	Pole No	:	0453512
Serial No	:	121434737	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2258
Period From	:	01-13-2017	Prev Rdg	:	2201
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	332	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.91
CURRENT BILL - FEBRUARY 2017		446.26
TOTAL AMOUNT DUE		763.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 200.00

Your monthly electricity consumption chart

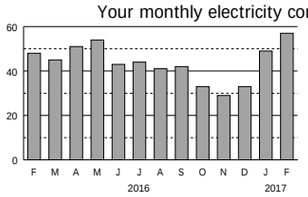

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.26		
Less : VAT	30.82		
Amount Net of VAT	415.44		
Less: BIR 2306	12.83		
BIR 2307	7.77	VATable Sales	415.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.84	VAT Zero Rated Sales	0.00
Add : VAT	30.82	VAT Amount	30.82
TOTAL AMOUNT DUE	425.66	TOTAL SALES	446.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3230/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545358617761

Collection Ref. Code	: 1857-67-194-5	Premise Address	: MANANGA II,RIVERSIDE,TABUNOC, TALISAY CITY
Account ID	: 5455449460-6		
Customer Name	: GABIA,ALANO BUCOG	TOTAL AMOUNT DUE	: 763.46
Meter Number	: 011813 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54554494606 BC09/515.3/3230/0/31/02-15-2017/61 3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131481322507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511104

13165083026

Date : 02-15-2017

BC09/515.3/3284/0453512/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1316508302-6

Collection Ref. Code : 1861-32-923-7

Customer Information----------

Name : DOLLER,JOSEPHINE MANDAUE

Premise Address : MANANGA II,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049324	Pole No	:	0453512
Serial No	:	125282409	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4765
Period From	:	01-13-2017	Prev Rdg	:	4583
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	118	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,859.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	989.06
Transmission Charge	0.3546/kWh	64.54
System Loss Charge	0.7862/kWh	143.09
Sub-Total		1,196.69
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,860.00	37.20
Sub-Total		56.71
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		61.78
Transmission		1.38
System Loss		8.51
Distribution		63.09
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		238.24
CURRENT BILL - FEBRUARY 2017		2,017.40
TOTAL AMOUNT DUE		3,877.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,359.00

Your monthly electricity consumption chart

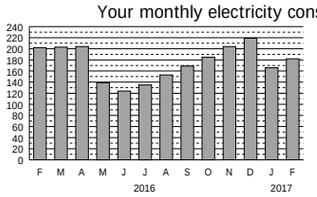

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.40		
Less : VAT	142.63		
Amount Net of VAT	1,874.77		
Less: BIR 2306	59.43		
BIR 2307	35.76	VATable Sales	1,874.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.58	VAT Zero Rated Sales	0.00
Add : VAT	142.63	VAT Amount	142.63
TOTAL AMOUNT DUE	1,922.21	TOTAL SALES	2,017.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3284/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131481322507

Collection Ref. Code	: 1861-32-923-7	Premise Address	: MANANGA II,TABUNOK, TALISAY CITY		
Account ID	: 1316508302-6				
Customer Name	: DOLLER,JOSEPHINE MANDAUE	TOTAL AMOUNT DUE	: 3,877.34	Overdue Bill	: 1
Meter Number	: MTR1049324				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13165083026

BC09/515.3/3284/0/31/02-15-2017/61

3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196331745771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510193

19659100002

Date : 02-15-2017

BC09/515.3/3285/0453512/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1965910000-2

Collection Ref. Code : 1817-57-563-5

Customer Information----------

Name : ARANEZ,SUSAN C

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056885	Pole No	:	0453512
Serial No	:	125286797	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2362
Period From	:	01-13-2017	Prev Rdg	:	2255
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	240	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		36.47
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.73
CURRENT BILL - FEBRUARY 2017		1,191.89
TOTAL AMOUNT DUE		2,442.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,305.00

Your monthly electricity consumption chart

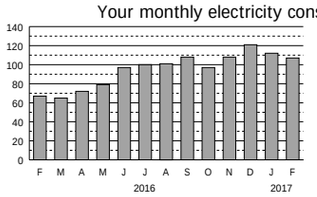

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.89		
Less : VAT	84.49		
Amount Net of VAT	1,107.40		
Less: BIR 2306	35.20		
BIR 2307	21.13	VATable Sales	1,107.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.07	VAT Zero Rated Sales	0.00
Add : VAT	84.49	VAT Amount	84.49
TOTAL AMOUNT DUE	1,135.56	TOTAL SALES	1,191.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3285/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196331745771

Collection Ref. Code	: 1817-57-563-5	Premise Address	: LAGTANG,TALISAY		
Account ID	: 1965910000-2				
Customer Name	: ARANEZ,SUSAN C	TOTAL AMOUNT DUE	: 2,442.02	Overdue Bill	: 1
Meter Number	: MTR1056885				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19659100002 BC09/515.3/3285/0/31/02-15-2017/61 3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653725517340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504766

65335466879

Date : 02-15-2017

BC09/515.3/3285/0453512/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6533546687-9

Collection Ref. Code : 1853-33-761-7

Customer Information----------

Name : ARANEZ,RENEBOY CABALLERO

Premise Address : MANAGGA II,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	545271 GS6	Pole No	:	0453512
Serial No	:	52700848	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6153
Period From	:	01-13-2017	Prev Rdg	:	6091
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 105.99
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.74
CURRENT BILL - FEBRUARY 2017		554.81
Advance Payment/Credit Adjustments		- 314.64
TOTAL AMOUNT DUE		841.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 269.00

Your monthly electricity consumption chart

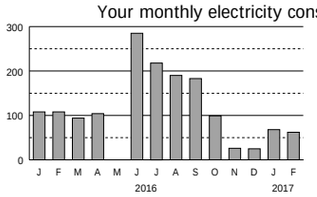

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.81		
Less : VAT	38.77		
Amount Net of VAT	516.04		
Less: BIR 2306	16.14		
BIR 2307	9.73	VATable Sales	516.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.17	VAT Zero Rated Sales	0.00
Add : VAT	38.77	VAT Amount	38.77
TOTAL AMOUNT DUE	528.94	TOTAL SALES	554.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3285/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653725517340

Collection Ref. Code	: 1853-33-761-7	Premise Address	: MANAGGA II,LAGTANG,TALISAY		
Account ID	: 6533546687-9				
Customer Name	: ARANEZ,RENEBOY CABALLERO	TOTAL AMOUNT DUE	: 841.00	Overdue Bill	: 2
Meter Number	: 545271 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65335466879 BC09/515.3/3285/0/31/02-15-2017/61 3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899013184451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510964

89912853770

Date : 02-15-2017

BC09/515.3/3291/0453526/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8991285377-0

Collection Ref. Code : 1853-31-503-6

Customer Information----------

Name : PETILUNA,CARLITO SR. CATUBIG

Premise Address : MANANGA II,TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	543019 GS6	Pole No	:	0453526
Serial No	:	52459217	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3997
Period From	:	01-13-2017	Prev Rdg	:	3935
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 101.92
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.25
CURRENT BILL - FEBRUARY 2017		559.39
TOTAL AMOUNT DUE		1,364.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 702.00

Your monthly electricity consumption chart

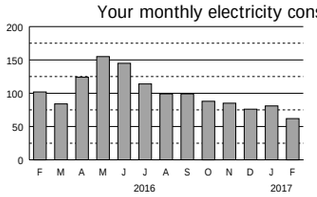

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.39		
Less : VAT	39.26		
Amount Net of VAT	520.13		
Less: BIR 2306	16.35		
BIR 2307	9.81	VATable Sales	520.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.97	VAT Zero Rated Sales	0.00
Add : VAT	39.26	VAT Amount	39.26
TOTAL AMOUNT DUE	533.23	TOTAL SALES	559.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3291/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899013184451

Collection Ref. Code	: 1853-31-503-6	Premise Address	: MANANGA II,TABUNOK, TALISAY		
Account ID	: 8991285377-0				
Customer Name	: PETILUNA,CARLITO SR. CATUBIG	TOTAL AMOUNT DUE	: 1,364.04	Overdue Bill	: 1
Meter Number	: 543019 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89912853770 BC09/515.3/3291/0/31/02-15-2017/61 3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527401080507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508402

52743045412

Date : 02-15-2017

BC09/515.3/3292/0453512/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5274304541-2

Collection Ref. Code : 1859-66-773-2

Customer Information----------

Name : SORTIDA,ROGENE OGNAY

Premise Address : MANANGA II,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022972	Pole No	:	0453512
Serial No	:	121748688	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1156
Period From	:	01-13-2017	Prev Rdg	:	1103
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 144.84
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.82
CURRENT BILL - FEBRUARY 2017		416.11
TOTAL AMOUNT DUE		751.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 755.00

Your monthly electricity consumption chart

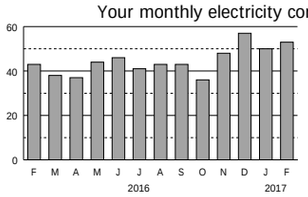

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.11		
Less : VAT	28.78		
Amount Net of VAT	387.33		
Less: BIR 2306	11.99		
BIR 2307	7.24	VATable Sales	387.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.10	VAT Zero Rated Sales	0.00
Add : VAT	28.78	VAT Amount	28.78
TOTAL AMOUNT DUE	396.88	TOTAL SALES	416.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3292/0/32/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527401080507

Collection Ref. Code	: 1859-66-773-2	Premise Address	: MANANGA II,TABUNOK, TALISAY CITY
Account ID	: 5274304541-2		
Customer Name	: SORTIDA,ROGENE OGNAY	TOTAL AMOUNT DUE	: 751.12
Meter Number	: MTR1022972		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52743045412

BC09/515.3/3292/0/32/02-15-2017/61

3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822150822334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506394

82231891118

Date : 02-15-2017

BC09/515.3/3293/0462002/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8223189111-8

Collection Ref. Code : 1857-83-518-2

Customer Information----------

Name : LABORERA,ERLINDA NAVAJA

Premise Address : RIVERSIDE,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9971 EES6	Pole No	:	0462002
Serial No	:	05728988	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2365
Period From	:	01-13-2017	Prev Rdg	:	2316
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	205	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 178.33
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.04
CURRENT BILL - FEBRUARY 2017		337.11
TOTAL AMOUNT DUE		768.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 273.70

Your monthly electricity consumption chart

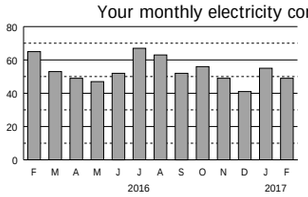

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.11		
Less : VAT	23.24		
Amount Net of VAT	313.87		
Less: BIR 2306	9.69		
BIR 2307	5.81	VATable Sales	313.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.37	VAT Zero Rated Sales	0.00
Add : VAT	23.24	VAT Amount	23.24
TOTAL AMOUNT DUE	321.61	TOTAL SALES	337.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3293/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822150822334

Collection Ref. Code	: 1857-83-518-2	Premise Address	: RIVERSIDE,LAGTANG, TALISAY CITY		
Account ID	: 8223189111-8				
Customer Name	: LABORERA,ERLINDA NAVAJA	TOTAL AMOUNT DUE	: 768.62	Overdue Bill	: 1
Meter Number	: 9971 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82231891118

BC09/515.3/3293/0/31/02-15-2017/61

3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083250714167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502314

08329100005

Date : 02-15-2017

BC09/515.3/3330/1000436/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832910000-5

Collection Ref. Code : 1841-42-227-4

Customer Information----------

Name : CULANGO,MA. TERESITA R

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	341666GS6	Pole No	:	1000436
Serial No	:	47547999	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12646
Period From	:	01-13-2017	Prev Rdg	:	12507
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	120	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,572.00	31.44
Sub-Total		46.35
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.49
CURRENT BILL - FEBRUARY 2017		1,545.51
TOTAL AMOUNT DUE		3,117.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,553.21

Your monthly electricity consumption chart

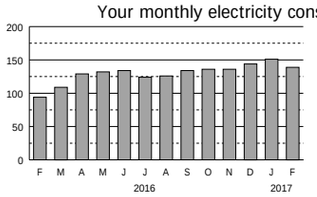

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.51		
Less : VAT	109.43		
Amount Net of VAT	1,436.08		
Less: BIR 2306	45.60		
BIR 2307	27.40	VATable Sales	1,436.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.08	VAT Zero Rated Sales	0.00
Add : VAT	109.43	VAT Amount	109.43
TOTAL AMOUNT DUE	1,472.51	TOTAL SALES	1,545.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3330/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083250714167

Collection Ref. Code	: 1841-42-227-4	Premise Address	: LAGTANG,TALISAY		
Account ID	: 0832910000-5				
Customer Name	: CULANGO,MA. TERESITA R	TOTAL AMOUNT DUE	: 3,117.38	Overdue Bill	: 1
Meter Number	: 341666GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08329100005 BC09/515.3/3330/0/31/02-15-2017/61 3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757699351999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505358

75769100001

Date : 02-15-2017

BC09/515.3/3340/1000436/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7576910000-1

Collection Ref. Code : 1817-65-242-7

Customer Information----------

Name : TYMICO,APOLINARIA Y

Premise Address : HOLLOW BLOCK,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	277339GS6	Pole No	:	1000436
Serial No	:	42208303	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11356
Period From	:	01-13-2017	Prev Rdg	:	11261
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 901.48	- 45.07
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		- 17.06
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.68
CURRENT BILL - FEBRUARY 2017		1,005.10
TOTAL AMOUNT DUE		2,405.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,208.78

Your monthly electricity consumption chart

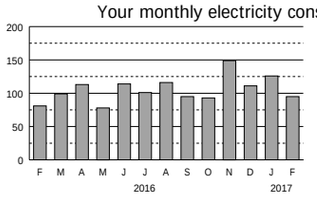

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.10		
Less : VAT	71.00		
Amount Net of VAT	934.10		
Less: BIR 2306	29.58		
BIR 2307	17.78	VATable Sales	934.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.74	VAT Zero Rated Sales	0.00
Add : VAT	71.00	VAT Amount	71.00
TOTAL AMOUNT DUE	957.74	TOTAL SALES	1,005.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3340/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757699351999

Collection Ref. Code	: 1817-65-242-7	Premise Address	: HOLLOW BLOCK,LAGTANG,TALISAY		
Account ID	: 7576910000-1				
Customer Name	: TYMICO,APOLINARIA Y	TOTAL AMOUNT DUE	: 2,405.57	Overdue Bill	: 1
Meter Number	: 277339GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75769100001 BC09/515.3/3340/0/31/02-15-2017/61 3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336838218262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494123

33600200001

Date : 02-15-2017

BC09/515.3/3350/1001470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360020000-1

Collection Ref. Code : 1841-83-563-3

Customer Information----------

Name : MISSION,ROSENDO C

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1193813	Pole No	:	1001470
Serial No	:	40139790	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	189
Period From	:	01-13-2017	Prev Rdg	:	84
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 842.00	16.84
Sub-Total		28.10
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.12
CURRENT BILL - FEBRUARY 2017		1,161.04
TOTAL AMOUNT DUE		2,002.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 500.00

Your monthly electricity consumption chart

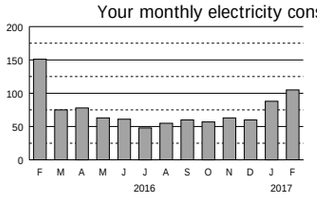

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.04		
Less : VAT	81.98		
Amount Net of VAT	1,079.06		
Less: BIR 2306	34.14		
BIR 2307	20.58	VATable Sales	1,079.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.34	VAT Zero Rated Sales	0.00
Add : VAT	81.98	VAT Amount	81.98
TOTAL AMOUNT DUE	1,106.32	TOTAL SALES	1,161.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3350/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336838218262

Collection Ref. Code	: 1841-83-563-3	Premise Address	: LAGTANG,TALISAY		
Account ID	: 3360020000-1				
Customer Name	: MISSION,ROSENDO C	TOTAL AMOUNT DUE	: 2,002.93	Overdue Bill	: 1
Meter Number	: MTR1193813				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33600200001 BC09/515.3/3350/0/31/02-15-2017/61 3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855968374620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503497

85559100004

Date : 02-15-2017

BC09/515.3/3360/1001470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555910000-4

Collection Ref. Code : 1817-36-527-4

Customer Information----------

Name : DEGRACIA,DIOLITA A

Premise Address : RIVERSIDE,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	450696GS6	Pole No	:	1001470
Serial No	:	83860797	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9695
Period From	:	01-13-2017	Prev Rdg	:	9626
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	300	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 120.21
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.37
CURRENT BILL - FEBRUARY 2017		614.27
TOTAL AMOUNT DUE		1,164.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 699.00

Your monthly electricity consumption chart

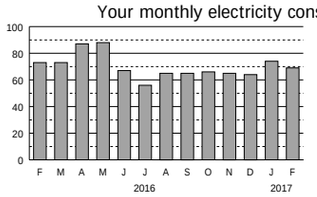

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.27		
Less : VAT	42.82		
Amount Net of VAT	571.45		
Less: BIR 2306	17.83		
BIR 2307	10.77	VATable Sales	571.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.85	VAT Zero Rated Sales	0.00
Add : VAT	42.82	VAT Amount	42.82
TOTAL AMOUNT DUE	585.67	TOTAL SALES	614.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3360/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855968374620

Collection Ref. Code : 1817-36-527-4

Account ID : 8555910000-4

Customer Name : DEGRACIA,DIOLITA A

Meter Number : 450696GS6

Period : Jan 2017

Premise Address : RIVERSIDE,LAGTANG,TALISAY

TOTAL AMOUNT DUE : 1,164.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85559100004

BC09/515.3/3360/0/31/02-15-2017/61

3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886725626686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503499

88659100007

Date : 02-15-2017

BC09/515.3/3370/1000436/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8865910000-7

Collection Ref. Code : 1817-57-398-5

Customer Information----------

Name : MANITO,RAMON B

Premise Address : RIVER VIEW,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1167043	Pole No	:	1000436
Serial No	:	85022542	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	957
Period From	:	01-13-2017	Prev Rdg	:	842
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	214	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,258.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 14,259.00	285.18
Sub-Total		297.51
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		36.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		183.65
CURRENT BILL - FEBRUARY 2017		1,571.36
TOTAL AMOUNT DUE		15,830.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,000.00

Your monthly electricity consumption chart

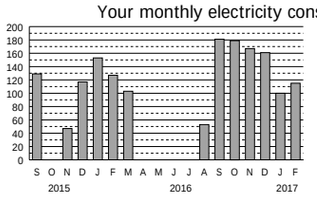

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.36		
Less : VAT	121.92		
Amount Net of VAT	1,449.44		
Less: BIR 2306	50.81		
BIR 2307	27.89	VATable Sales	1,449.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.74	VAT Zero Rated Sales	0.00
Add : VAT	121.92	VAT Amount	121.92
TOTAL AMOUNT DUE	1,492.66	TOTAL SALES	1,571.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3370/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886725626686

Collection Ref. Code	: 1817-57-398-5	Premise Address	: RIVER VIEW,LAGTANG,TALISAY		
Account ID	: 8865910000-7				
Customer Name	: MANITO,RAMON B	TOTAL AMOUNT DUE	: 15,830.20	Overdue Bill	: 9
Meter Number	: MTR1167043				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88659100007 BC09/515.3/3370/0/31/02-15-2017/61 3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908599152092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497630

90839100006

Date : 02-15-2017

BC09/515.3/3380/0462002/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9083910000-6

Collection Ref. Code : 1835-17-104-4

Customer Information----------

Name : CAPA,REYNALDO O

Premise Address : MANANGA II TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	300200SS3	Pole No	:	0462002
Serial No	:	25162735	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14786
Period From	:	01-13-2017	Prev Rdg	:	14715
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 87.54
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.76
CURRENT BILL - FEBRUARY 2017		671.21
TOTAL AMOUNT DUE		1,356.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 190.00

Your monthly electricity consumption chart

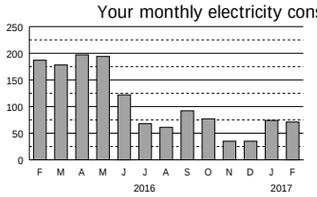

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.21		
Less : VAT	46.99		
Amount Net of VAT	624.22		
Less: BIR 2306	19.58		
BIR 2307	11.81	VATable Sales	624.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.83	VAT Zero Rated Sales	0.00
Add : VAT	46.99	VAT Amount	46.99
TOTAL AMOUNT DUE	639.82	TOTAL SALES	671.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3380/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908599152092

Collection Ref. Code	: 1835-17-104-4	Premise Address	: MANANGA II TABUNOK,TALISAY		
Account ID	: 9083910000-6				
Customer Name	: CAPA,REYNALDO O	TOTAL AMOUNT DUE	: 1,356.52	Overdue Bill	: 1
Meter Number	: 300200SS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90839100006 BC09/515.3/3380/0/31/02-15-2017/61 3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599923373496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511449

59925140366

Date : 02-15-2017

BC09/515.3/3404/0453512/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992514036-6

Collection Ref. Code : 1861-52-467-6

Customer Information----------

Name : TOMARCE,TERESITA CABALLERO

Premise Address : MANANGA 2,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069564	Pole No	:	0453512
Serial No	:	125287511	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1017
Period From	:	01-13-2017	Prev Rdg	:	968
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	233	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 177.69
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.12
CURRENT BILL - FEBRUARY 2017		337.83
Advance Payment/Credit Adjustments		- 319.72
TOTAL AMOUNT DUE		481.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 410.00

Your monthly electricity consumption chart

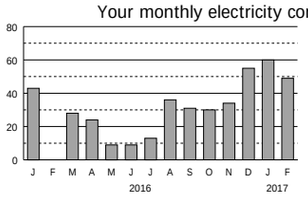

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.83		
Less : VAT	23.32		
Amount Net of VAT	314.51		
Less: BIR 2306	9.72		
BIR 2307	5.82	VATable Sales	314.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.97	VAT Zero Rated Sales	0.00
Add : VAT	23.32	VAT Amount	23.32
TOTAL AMOUNT DUE	322.29	TOTAL SALES	337.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3404/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599923373496

Collection Ref. Code	: 1861-52-467-6	Premise Address	: MANANGA 2,TABUNOK, TALISAY CITY		
Account ID	: 5992514036-6				
Customer Name	: TOMARCE,TERESITA CABALLERO	TOTAL AMOUNT DUE	: 481.73	Overdue Bill	: 1
Meter Number	: MTR1069564				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59925140366 BC09/515.3/3404/0/31/02-15-2017/61 3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563958755470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509226

56310635679

Date : 02-15-2017

BC09/515.3/3405/0453512/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5631063567-9

Collection Ref. Code : 1859-60-536-2

Customer Information----------

Name : TULAO,ROSEMARILYN HABASA

Premise Address : MANANGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016674	Pole No	:	0453512
Serial No	:	87576707	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6990
Period From	:	01-13-2017	Prev Rdg	:	6837
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	222	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,331.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,331.00	46.62
Sub-Total		63.03
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		202.29
CURRENT BILL - FEBRUARY 2017		1,714.10
TOTAL AMOUNT DUE		4,045.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,670.00

Your monthly electricity consumption chart

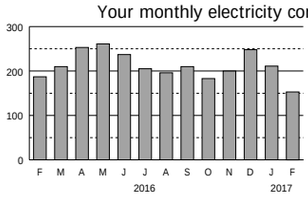

Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.10		
Less : VAT	121.85		
Amount Net of VAT	1,592.25		
Less: BIR 2306	50.78		
BIR 2307	30.39	VATable Sales	1,592.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.08	VAT Zero Rated Sales	0.00
Add : VAT	121.85	VAT Amount	121.85
TOTAL AMOUNT DUE	1,632.93	TOTAL SALES	1,714.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3405/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563958755470

Collection Ref. Code	: 1859-60-536-2	Premise Address	: MANANGA II,TABUNOK,TALISAY		
Account ID	: 5631063567-9				
Customer Name	: TULAO,ROSEMARILYN HABASA	TOTAL AMOUNT DUE	: 4,045.30	Overdue Bill	: 1
Meter Number	: MTR1016674				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56310635679 BC09/515.3/3405/0/31/02-15-2017/61 3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704636388263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494771

70440713942

Date : 02-15-2017

BC09/515.3/3409/0453512/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7044071394-2

Collection Ref. Code : 1861-55-068-5

Customer Information----------

Name : PRAJES,ALEX NABESES

Premise Address : MANANGA 2,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084514	Pole No	:	0453512
Serial No	:	40012852	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3086
Period From	:	01-13-2017	Prev Rdg	:	2991
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	218	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 901.48	- 45.07
Surcharge	0.02 of 982.50	19.65
Sub-Total		- 25.42
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.63
CURRENT BILL - FEBRUARY 2017		995.69
TOTAL AMOUNT DUE		1,977.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,600.00

Your monthly electricity consumption chart

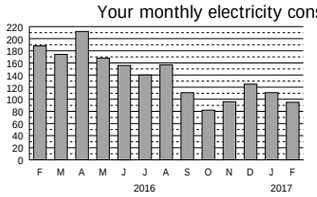

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.69		
Less : VAT	69.99		
Amount Net of VAT	925.70		
Less: BIR 2306	29.16		
BIR 2307	17.61	VATable Sales	925.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.93	VAT Zero Rated Sales	0.00
Add : VAT	69.99	VAT Amount	69.99
TOTAL AMOUNT DUE	948.92	TOTAL SALES	995.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3409/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704636388263

Collection Ref. Code	: 1861-55-068-5	Premise Address	: MANANGA 2,TABUNOK, TALISAY CITY		
Account ID	: 7044071394-2				
Customer Name	: PRAJES,ALEX NABESES	TOTAL AMOUNT DUE	: 1,977.97	Overdue Bill	: 1
Meter Number	: MTR1084514				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70440713942 BC09/515.3/3409/0/31/02-15-2017/61 3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679909096671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500214

67959834325

Date : 02-15-2017

BC09/515.3/3411/0461955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795983432-5

Collection Ref. Code : 1861-57-926-8

Customer Information----------

Name : DENUYO,DEOMEDA PARAN

Premise Address : KANANGA II,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083304	Pole No	:	0461955
Serial No	:	40008957	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3518
Period From	:	01-13-2017	Prev Rdg	:	3310
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	118	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,130.36
Transmission Charge	0.3546/kWh	73.76
System Loss Charge	0.7862/kWh	163.53
Sub-Total		1,367.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		48.61
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		70.61
Transmission		1.57
System Loss		9.73
Distribution		72.02
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		270.13
CURRENT BILL - FEBRUARY 2017		2,286.53
TOTAL AMOUNT DUE		3,601.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,800.00

Your monthly electricity consumption chart

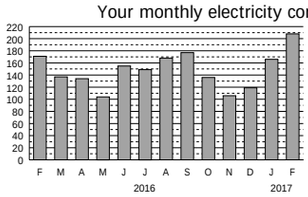

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.53		
Less : VAT	160.97		
Amount Net of VAT	2,125.56		
Less: BIR 2306	67.07		
BIR 2307	40.53	VATable Sales	2,125.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,017.96	VAT Zero Rated Sales	0.00
Add : VAT	160.97	VAT Amount	160.97
TOTAL AMOUNT DUE	2,178.93	TOTAL SALES	2,286.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3411/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679909096671

Collection Ref. Code	: 1861-57-926-8	Premise Address	: KANANGA II,TABUNOK, TALISAY CITY		
Account ID	: 6795983432-5				
Customer Name	: DENUYO,DEOMEDA PARAN	TOTAL AMOUNT DUE	: 3,601.47	Overdue Bill	: 1
Meter Number	: MTR1083304				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67959834325

BC09/515.3/3411/0/31/02-15-2017/61

3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550339207936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501525

55089100006

Date : 02-15-2017

BC09/515.3/3415/0461955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5508910000-6

Collection Ref. Code : 1839-52-464-2

Customer Information----------

Name : AMIGO,ALFREDO B

Premise Address : MANANGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	458335GS6	Pole No	:	0461955
Serial No	:	63028171	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14675
Period From	:	01-13-2017	Prev Rdg	:	14613
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		- 95.74
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.03
CURRENT BILL - FEBRUARY 2017		566.35
Advance Payment/Credit Adjustments		- 354.86
TOTAL AMOUNT DUE		1,324.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 1,000.00

Your monthly electricity consumption chart

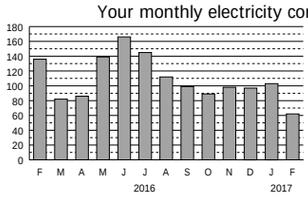

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.35		
Less : VAT	40.01		
Amount Net of VAT	526.34		
Less: BIR 2306	16.66		
BIR 2307	9.94	VATable Sales	526.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.74	VAT Zero Rated Sales	0.00
Add : VAT	40.01	VAT Amount	40.01
TOTAL AMOUNT DUE	539.75	TOTAL SALES	566.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3415/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550339207936

Collection Ref. Code	: 1839-52-464-2	Premise Address	: MANANGA II,TABUNOK,TALISAY		
Account ID	: 5508910000-6				
Customer Name	: AMIGO,ALFREDO B	TOTAL AMOUNT DUE	: 1,324.82	Overdue Bill	: 1
Meter Number	: 458335GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55089100006 BC09/515.3/3415/0/31/02-15-2017/61 3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633627688867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492289

63360834798

Date : 02-15-2017

BC09/515.3/3441/0461955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6336083479-8

Collection Ref. Code : 1859-71-056-5

Customer Information----------

Name : CALUMBA,ADI ESTIMAR

Premise Address : M2 MANANGA II,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037592	Pole No	:	0461955
Serial No	:	126817510	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1710
Period From	:	01-13-2017	Prev Rdg	:	1667
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	218	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		371.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 371.50	7.43
Sub-Total		- 156.88
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.17
CURRENT BILL - FEBRUARY 2017		296.07
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		666.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 425.00

Your monthly electricity consumption chart

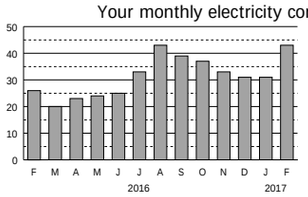

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.07		
Less : VAT	20.42		
Amount Net of VAT	275.65		
Less: BIR 2306	8.50		
BIR 2307	5.10	VATable Sales	275.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.05	VAT Zero Rated Sales	0.00
Add : VAT	20.42	VAT Amount	20.42
TOTAL AMOUNT DUE	282.47	TOTAL SALES	296.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3441/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633627688867

Collection Ref. Code	: 1859-71-056-5	Premise Address	: M2 MANANGA II,TABUNOC, TALISAY CITY
Account ID	: 6336083479-8		
Customer Name	: CALUMBA,ADI ESTIMAR	TOTAL AMOUNT DUE	: 666.92 Overdue Bill : 2
Meter Number	: MTR1037592		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63360834798

BC09/515.3/3441/0/31/02-15-2017/61

3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197820045588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510832

19759100001

Date : 02-15-2017

BC09/515.3/3450/0461955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1975910000-1

Collection Ref. Code : 1839-77-227-1

Customer Information----------

Name : DULA,ROQUE A

Premise Address : MANANGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	013152 EFS6	Pole No	:	0461955
Serial No	:	121434026	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4531
Period From	:	01-13-2017	Prev Rdg	:	4341
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	484	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,032.54
Transmission Charge	0.3546/kWh	67.37
System Loss Charge	0.7862/kWh	149.38
Sub-Total		1,249.29
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,255.00	45.10
Sub-Total		65.47
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		64.49
Transmission		1.44
System Loss		8.89
Distribution		65.84
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		249.47
CURRENT BILL - FEBRUARY 2017		2,112.87
Advance Payment/Credit Adjustments		- 448.31
TOTAL AMOUNT DUE		2,940.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 979.00

Your monthly electricity consumption chart

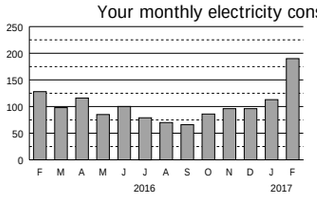

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,112.87		
Less : VAT	149.63		
Amount Net of VAT	1,963.24		
Less: BIR 2306	62.34		
BIR 2307	37.45	VATable Sales	1,963.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,863.45	VAT Zero Rated Sales	0.00
Add : VAT	149.63	VAT Amount	149.63
TOTAL AMOUNT DUE	2,013.08	TOTAL SALES	2,112.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3450/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197820045588

Collection Ref. Code	: 1839-77-227-1	Premise Address	: MANANGA II,TABUNOK,TALISAY		
Account ID	: 1975910000-1				
Customer Name	: DULA,ROQUE A	TOTAL AMOUNT DUE	: 2,940.67	Overdue Bill	: 1
Meter Number	: 013152 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19759100001 BC09/515.3/3450/0/31/02-15-2017/61 3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945047343485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500168

94519100005

Date : 02-15-2017

BC09/515.3/3510/0461955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9451910000-5

Collection Ref. Code : 1833-49-509-8

Customer Information----------

Name : VILLEGAS,ELMA A

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	444149GS6	Pole No	:	0461955
Serial No	:	98566716	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6461
Period From	:	01-13-2017	Prev Rdg	:	6406
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 141.07
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.08
CURRENT BILL - FEBRUARY 2017		442.01
TOTAL AMOUNT DUE		1,248.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 650.50

Your monthly electricity consumption chart

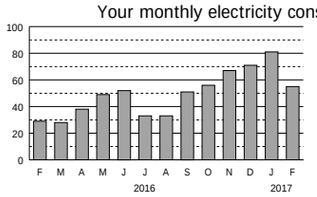

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.01		
Less : VAT	30.96		
Amount Net of VAT	411.05		
Less: BIR 2306	12.91		
BIR 2307	7.70	VATable Sales	411.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.44	VAT Zero Rated Sales	0.00
Add : VAT	30.96	VAT Amount	30.96
TOTAL AMOUNT DUE	421.40	TOTAL SALES	442.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3510/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945047343485

Collection Ref. Code	: 1833-49-509-8	Premise Address	: TABUNOK TALISAY		
Account ID	: 9451910000-5				
Customer Name	: VILLEGAS,ELMA A	TOTAL AMOUNT DUE	: 1,248.62	Overdue Bill	: 1
Meter Number	: 444149GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94519100005 BC09/515.3/3510/0/31/02-15-2017/61 3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565588609900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510011

56500200003

Date : 02-15-2017

BC09/515.3/3520/0461955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5650020000-3

Collection Ref. Code : 1841-82-824-6

Customer Information----------

Name : OROS,REMEDIOS D

Premise Address : MANANGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	225061WS6	Pole No	:	0461955
Serial No	:	43781671	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4719
Period From	:	01-13-2017	Prev Rdg	:	4677
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 152.00
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.37
CURRENT BILL - FEBRUARY 2017		290.70
TOTAL AMOUNT DUE		717.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 165.00

Your monthly electricity consumption chart

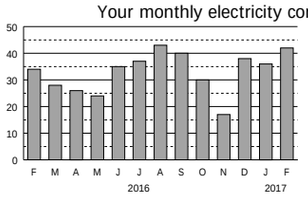

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.70		
Less : VAT	20.11		
Amount Net of VAT	270.59		
Less: BIR 2306	8.37		
BIR 2307	5.01	VATable Sales	270.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.21	VAT Zero Rated Sales	0.00
Add : VAT	20.11	VAT Amount	20.11
TOTAL AMOUNT DUE	277.32	TOTAL SALES	290.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3520/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565588609900

Collection Ref. Code	: 1841-82-824-6	Premise Address	: MANANGA II,TABUNOK,TALISAY
Account ID	: 5650020000-3		
Customer Name	: OROS,REMEDIOS D	TOTAL AMOUNT DUE	: 717.08
Meter Number	: 225061WS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56500200003 BC09/515.3/3520/0/31/02-15-2017/61 3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835056349810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492931

83560168086

Date : 02-15-2017

BC09/515.3/3535/0461955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356016808-6

Collection Ref. Code : 1849-69-278-5

Customer Information----------

Name : RAGAS,JANET CABUENAS

Premise Address : MANANGA II

TIN :

Metering Information----------

Meter No	:	496972 GS6	Pole No	:	0461955
Serial No	:	62465420	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3360
Period From	:	01-13-2017	Prev Rdg	:	3360
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 385.00	7.70
Sub-Total		7.70
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.59
CURRENT BILL - FEBRUARY 2017		14.29
TOTAL AMOUNT DUE		399.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 1,000.00

Your monthly electricity consumption chart

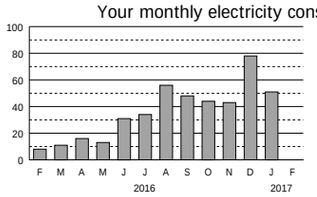

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.29		
Less : VAT	1.53		
Amount Net of VAT	12.76		
Less: BIR 2306	0.64		
BIR 2307	0.26	VATable Sales	12.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.86	VAT Zero Rated Sales	0.00
Add : VAT	1.53	VAT Amount	1.53
TOTAL AMOUNT DUE	13.39	TOTAL SALES	14.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3535/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835056349810

Collection Ref. Code	: 1849-69-278-5	Premise Address	: MANANGA II		
Account ID	: 8356016808-6				
Customer Name	: RAGAS,JANET CABUENAS	TOTAL AMOUNT DUE	: 399.28	Overdue Bill	: 1
Meter Number	: 496972 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83560168086 BC09/515.3/3535/0/31/02-15-2017/61 3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359569154417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

35934207727

BILLING STATEMENT

1008508503

Date : 02-15-2017

BC09/515.3/3585/0461955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3593420772-7

Collection Ref. Code : 1855-55-167-5

Customer Information----------

Name : DEIPARINE,RONELITO CAPARIDA

Premise Address : MANANGA II,TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	471981 GS6	Pole No	:	0461955
Serial No	:	67071979	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2941
Period From	:	01-13-2017	Prev Rdg	:	2854
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	152	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 892.50	17.85
Sub-Total		- 64.75
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.12
CURRENT BILL - FEBRUARY 2017		867.34
TOTAL AMOUNT DUE		1,760.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

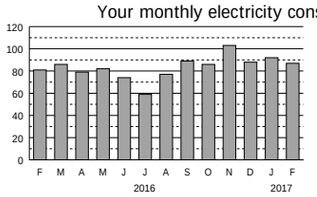

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.34		
Less : VAT	60.86		
Amount Net of VAT	806.48		
Less: BIR 2306	25.37		
BIR 2307	15.30	VATable Sales	806.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.81	VAT Zero Rated Sales	0.00
Add : VAT	60.86	VAT Amount	60.86
TOTAL AMOUNT DUE	826.67	TOTAL SALES	867.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3585/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359569154417

Collection Ref. Code	: 1855-55-167-5	Premise Address	: MANANGA II,TABUNOK,TALISAY CITY
Account ID	: 3593420772-7		
Customer Name	: DEIPARINE,RONELITO CAPARIDA	TOTAL AMOUNT DUE	: 1,760.07
Meter Number	: 471981 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35934207727

BC09/515.3/3585/0/31/02-15-2017/61

3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937744309416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494643

93749100009

Date : 02-15-2017

BC09/515.3/3600/0461962/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9374910000-9

Collection Ref. Code : 1827-32-257-8

Customer Information----------

Name : PENOLLERA,MILAGROS C

Premise Address : HOLLOW BLOCK,TABUNOK

TIN :

Metering Information----------

Meter No	:	427537GS6	Pole No	:	0461962
Serial No	:	58685196	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9338
Period From	:	01-13-2017	Prev Rdg	:	9286
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	270	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 134.14
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.81
CURRENT BILL - FEBRUARY 2017		417.36
TOTAL AMOUNT DUE		1,146.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 680.67

Your monthly electricity consumption chart

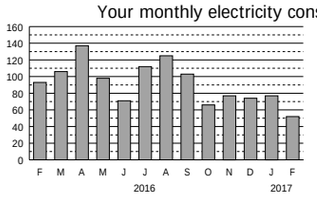

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.36		
Less : VAT	29.22		
Amount Net of VAT	388.14		
Less: BIR 2306	12.19		
BIR 2307	7.27	VATable Sales	388.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.68	VAT Zero Rated Sales	0.00
Add : VAT	29.22	VAT Amount	29.22
TOTAL AMOUNT DUE	397.90	TOTAL SALES	417.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3600/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937744309416

Collection Ref. Code	: 1827-32-257-8	Premise Address	: HOLLOW BLOCK,TABUNOK		
Account ID	: 9374910000-9				
Customer Name	: PENOLLERA,MILAGROS C	TOTAL AMOUNT DUE	: 1,146.00	Overdue Bill	: 1
Meter Number	: 427537GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93749100009 BC09/515.3/3600/0/31/02-15-2017/61 3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298652011600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511681

29878100006

Date : 02-15-2017

BC09/515.3/3610/0461955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2987810000-6

Collection Ref. Code : 1831-82-791-3

Customer Information----------

Name : ENCARNACION,YOLANDA S

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	470676GS6	Pole No	:	0461955
Serial No	:	68889987	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15046
Period From	:	01-13-2017	Prev Rdg	:	14683
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	256	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,591.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,972.69
Transmission Charge	0.3546/kWh	128.72
System Loss Charge	0.7862/kWh	285.39
Sub-Total		2,386.80
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.1071/kWh	38.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,591.50	91.83
Sub-Total		130.75
Government Charges		
Franchise Tax - Local		17.81
Value Added Tax		
Generation		123.23
Transmission		2.74
System Loss		16.97
Distribution		125.24
Others		17.83
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		476.76
CURRENT BILL - FEBRUARY 2017		4,037.96
TOTAL AMOUNT DUE		8,629.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,205.00

Your monthly electricity consumption chart

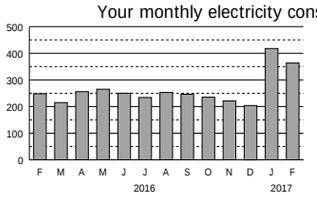

Avg Monthly Usage : 262.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,037.96		
Less : VAT	286.01		
Amount Net of VAT	3,751.95		
Less: BIR 2306	119.16		
BIR 2307	71.58	VATable Sales	3,751.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,561.21	VAT Zero Rated Sales	0.00
Add : VAT	286.01	VAT Amount	286.01
TOTAL AMOUNT DUE	3,847.22	TOTAL SALES	4,037.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3610/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298652011600

Collection Ref. Code	: 1831-82-791-3	Premise Address	: TABUNOK TALISAY		
Account ID	: 2987810000-6				
Customer Name	: ENCARNACION,YOLANDA S	TOTAL AMOUNT DUE	: 8,629.24	Overdue Bill	: 1
Meter Number	: 470676GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29878100006 BC09/515.3/3610/0/31/02-15-2017/61 3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035786097471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493464

03599100009

Date : 02-15-2017

BC09/515.3/3620/0461962/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359910000-9

Collection Ref. Code : 1829-72-641-2

Customer Information----------

Name : VILLARIN,LORIE P

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	383423GS6	Pole No	:	0461962
Serial No	:	2003132604	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11030
Period From	:	01-13-2017	Prev Rdg	:	10951
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 750.48	- 112.57
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		- 85.62
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.59
CURRENT BILL - FEBRUARY 2017		759.45
TOTAL AMOUNT DUE		1,513.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 593.36

Your monthly electricity consumption chart

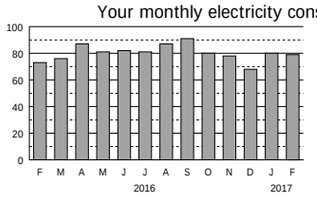

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.45		
Less : VAT	53.63		
Amount Net of VAT	705.82		
Less: BIR 2306	22.35		
BIR 2307	13.36	VATable Sales	705.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.11	VAT Zero Rated Sales	0.00
Add : VAT	53.63	VAT Amount	53.63
TOTAL AMOUNT DUE	723.74	TOTAL SALES	759.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3620/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035786097471

Collection Ref. Code	: 1829-72-641-2	Premise Address	: TABUNOK TALISAY		
Account ID	: 0359910000-9				
Customer Name	: VILLARIN,LORIE P	TOTAL AMOUNT DUE	: 1,513.73	Overdue Bill	: 1
Meter Number	: 383423GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03599100009

BC09/515.3/3620/0/31/02-15-2017/61

3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101129503294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493205

10179100002

Date : 02-15-2017

BC09/515.3/3630/0461955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017910000-2

Collection Ref. Code : 1829-22-104-3

Customer Information----------

Name : ADOLFO,HELEN U

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	013077 EFS6	Pole No	:	0461955
Serial No	:	121434017	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4912
Period From	:	01-13-2017	Prev Rdg	:	4803
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		34.55
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.02
CURRENT BILL - FEBRUARY 2017		1,211.16
Advance Payment/Credit Adjustments		- 2.93
TOTAL AMOUNT DUE		2,351.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,100.00

Your monthly electricity consumption chart

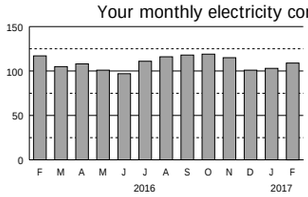

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.16		
Less : VAT	85.75		
Amount Net of VAT	1,125.41		
Less: BIR 2306	35.72		
BIR 2307	21.47	VATable Sales	1,125.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.22	VAT Zero Rated Sales	0.00
Add : VAT	85.75	VAT Amount	85.75
TOTAL AMOUNT DUE	1,153.97	TOTAL SALES	1,211.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3630/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101129503294

Collection Ref. Code	: 1829-22-104-3	Premise Address	: TABUNOK TALISAY		
Account ID	: 1017910000-2				
Customer Name	: ADOLFO,HELEN U	TOTAL AMOUNT DUE	: 2,351.84	Overdue Bill	: 1
Meter Number	: 013077 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10179100002 BC09/515.3/3630/0/31/02-15-2017/61 3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863550986045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508147

86361541567

Date : 02-15-2017

BC09/515.3/3650/0461955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8636154156-7

Collection Ref. Code : 1857-41-503-5

Customer Information----------

Name : LARIOSA,RYAN ABINES

Premise Address : MANANGA II,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	005761 EFS6	Pole No	:	0461955
Serial No	:	121430694	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10781
Period From	:	01-13-2017	Prev Rdg	:	10523
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	236	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,023.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,402.08
Transmission Charge	0.3546/kWh	91.49
System Loss Charge	0.7862/kWh	202.84
Sub-Total		1,696.41
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,023.00	60.46
Sub-Total		88.12
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		87.57
Transmission		1.95
System Loss		12.07
Distribution		89.19
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		338.43
CURRENT BILL - FEBRUARY 2017		2,866.17
TOTAL AMOUNT DUE		5,889.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,750.00

Your monthly electricity consumption chart

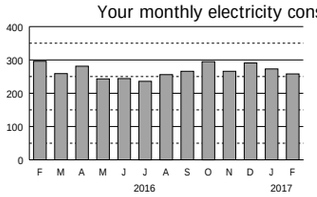

Avg Monthly Usage : 266.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.17		
Less : VAT	202.87		
Amount Net of VAT	2,663.30		
Less: BIR 2306	84.52		
BIR 2307	50.81	VATable Sales	2,663.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,527.97	VAT Zero Rated Sales	0.00
Add : VAT	202.87	VAT Amount	202.87
TOTAL AMOUNT DUE	2,730.84	TOTAL SALES	2,866.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3650/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863550986045

Collection Ref. Code	: 1857-41-503-5	Premise Address	: MANANGA II,TABUNOK, TALISAY CITY		
Account ID	: 8636154156-7				
Customer Name	: LARIOSA,RYAN ABINES	TOTAL AMOUNT DUE	: 5,889.38	Overdue Bill	: 1
Meter Number	: 005761 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86361541567

BC09/515.3/3650/0/31/02-15-2017/61

3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190193584294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506316

19006730428

Date : 02-15-2017

BC09/515.3/3665/0461955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1900673042-8

Collection Ref. Code : 1851-20-047-9

Customer Information----------

Name : VELASCO,JEAN TANTIADO

Premise Address : MANANGA II,TABUNOK

TIN :

Metering Information----------

Meter No	:	506137 GS6	Pole No	:	0461955
Serial No	:	75548069	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5006
Period From	:	01-13-2017	Prev Rdg	:	4923
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	319	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 788.23	- 78.82
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 62.04
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.20
CURRENT BILL - FEBRUARY 2017		827.39
TOTAL AMOUNT DUE		1,666.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 804.00

Your monthly electricity consumption chart

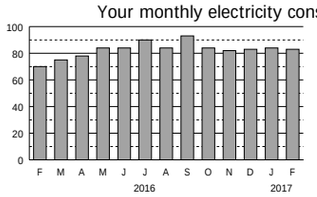

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.39		
Less : VAT	58.03		
Amount Net of VAT	769.36		
Less: BIR 2306	24.18		
BIR 2307	14.60	VATable Sales	769.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.58	VAT Zero Rated Sales	0.00
Add : VAT	58.03	VAT Amount	58.03
TOTAL AMOUNT DUE	788.61	TOTAL SALES	827.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3665/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190193584294

Collection Ref. Code	: 1851-20-047-9	Premise Address	: MANANGA II,TABUNOK		
Account ID	: 1900673042-8				
Customer Name	: VELASCO,JEAN TANTIADO	TOTAL AMOUNT DUE	: 1,666.17	Overdue Bill	: 1
Meter Number	: 506137 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19006730428 BC09/515.3/3665/0/31/02-15-2017/61 3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403429499214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494137

40342320989

Date : 02-15-2017

BC09/515.3/3682/0461955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034232098-9

Collection Ref. Code : 1861-55-623-3

Customer Information----------

Name : CASAN,AMEL MACARAYA

Premise Address : MANANGA II,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083434	Pole No	:	0461955
Serial No	:	40006724	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1237
Period From	:	01-13-2017	Prev Rdg	:	1192
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	218	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 162.54
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.32
CURRENT BILL - FEBRUARY 2017		311.43
Advance Payment/Credit Adjustments		- 63.15
TOTAL AMOUNT DUE		371.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 343.00

Your monthly electricity consumption chart

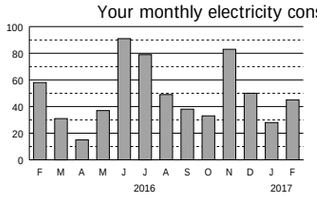

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.43		
Less : VAT	21.55		
Amount Net of VAT	289.88		
Less: BIR 2306	8.99		
BIR 2307	5.37	VATable Sales	289.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.52	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	297.07	TOTAL SALES	311.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3682/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403429499214

Collection Ref. Code	: 1861-55-623-3	Premise Address	: MANANGA II,TABUNOC, TALISAY CITY
Account ID	: 4034232098-9		
Customer Name	: CASAN,AMEL MACARAYA	TOTAL AMOUNT DUE	: 371.51
Meter Number	: MTR1083434		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40342320989

BC09/515.3/3682/0/31/02-15-2017/61

3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451017526827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501979

45146659540

Date : 02-15-2017

BC09/515.3/3715/0461955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514665954-0

Collection Ref. Code : 1849-69-428-1

Customer Information----------

Name : SABALANDE,NORA GOLISAO

Premise Address : MANANGA II

TIN :

Metering Information----------

Meter No	:	497825 GS6	Pole No	:	0461955
Serial No	:	59684584	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4714
Period From	:	01-13-2017	Prev Rdg	:	4652
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	364	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,509.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 3,509.00	70.18
Sub-Total		- 47.83
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		78.05
CURRENT BILL - FEBRUARY 2017		620.28
TOTAL AMOUNT DUE		4,129.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 1,880.00

Your monthly electricity consumption chart

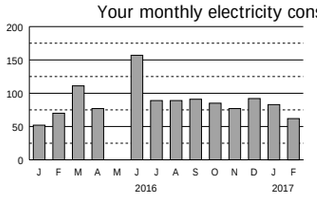

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.28		
Less : VAT	45.79		
Amount Net of VAT	574.49		
Less: BIR 2306	19.07		
BIR 2307	10.90	VATable Sales	574.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.52	VAT Zero Rated Sales	0.00
Add : VAT	45.79	VAT Amount	45.79
TOTAL AMOUNT DUE	590.31	TOTAL SALES	620.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3715/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451017526827

Collection Ref. Code	: 1849-69-428-1	Premise Address	: MANANGA II		
Account ID	: 4514665954-0				
Customer Name	: SABALANDE,NORA GOLISAO	TOTAL AMOUNT DUE	: 4,129.36	Overdue Bill	: 4
Meter Number	: 497825 GS6				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45146659540 BC09/515.3/3715/0/31/02-15-2017/61 3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079015739950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500079

07910200000

Date : 02-15-2017

BC09/515.3/3730/0461934/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0791020000-0

Collection Ref. Code : 1843-25-074-8

Customer Information----------

Name : ALBARICO,CELERINA C

Premise Address : MANANGA 2,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1195560	Pole No	:	0461934
Serial No	:	40141537	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	201
Period From	:	01-13-2017	Prev Rdg	:	129
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	233	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.27
CURRENT BILL - FEBRUARY 2017		683.78
Advance Payment/Credit Adjustments		- 249.35
TOTAL AMOUNT DUE		1,271.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 321.00

Your monthly electricity consumption chart

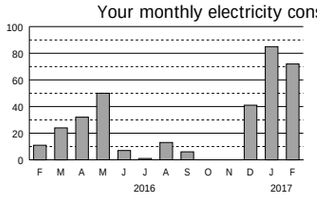

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.78		
Less : VAT	47.99		
Amount Net of VAT	635.79		
Less: BIR 2306	19.99		
BIR 2307	12.03	VATable Sales	635.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.77	VAT Zero Rated Sales	0.00
Add : VAT	47.99	VAT Amount	47.99
TOTAL AMOUNT DUE	651.76	TOTAL SALES	683.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3730/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079015739950

Collection Ref. Code	: 1843-25-074-8	Premise Address	: MANANGA 2,TABUNOK,TALISAY
Account ID	: 0791020000-0		
Customer Name	: ALBARICO,CELERINA C	TOTAL AMOUNT DUE	: 1,271.61
Meter Number	: MTR1195560	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07910200000 BC09/515.3/3730/0/31/02-15-2017/61 3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255838227548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505606

25549100003

Date : 02-15-2017

BC09/515.3/3750/0461934/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2554910000-3

Collection Ref. Code : 1815-97-182-7

Customer Information----------

Name : MANTOYAN,AMINODIN G

Premise Address : MANANGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	457093 GS6	Pole No	:	0461934
Serial No	:	58581013	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2674
Period From	:	01-13-2017	Prev Rdg	:	2639
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 354.00	7.08
Sub-Total		- 160.56
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.69
CURRENT BILL - FEBRUARY 2017		206.40
Advance Payment/Credit Adjustments		- 134.67
TOTAL AMOUNT DUE		425.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 218.00

Your monthly electricity consumption chart

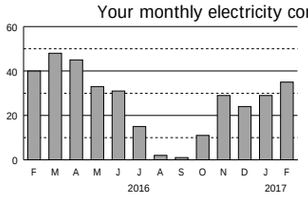

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.40		
Less : VAT	14.15		
Amount Net of VAT	192.25		
Less: BIR 2306	5.89		
BIR 2307	3.51	VATable Sales	192.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.85	VAT Zero Rated Sales	0.00
Add : VAT	14.15	VAT Amount	14.15
TOTAL AMOUNT DUE	197.00	TOTAL SALES	206.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3750/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255838227548

Collection Ref. Code	: 1815-97-182-7	Premise Address	: MANANGA II,TABUNOK,TALISAY		
Account ID	: 2554910000-3				
Customer Name	: MANTOYAN,AMINODIN G	TOTAL AMOUNT DUE	: 425.54	Overdue Bill	: 5
Meter Number	: 457093 GS6				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25549100003 BC09/515.3/3750/0/31/02-15-2017/61 3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530566957816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510126

53090556753

Date : 02-15-2017

BC09/515.3/3795/0461934/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309055675-3

Collection Ref. Code : 1849-94-563-2

Customer Information----------

Name : GINO,ANABELLE ROSALITA

Premise Address : MANANGA II,TABUNOK

TIN :

Metering Information----------

Meter No	:	013121 EFS6	Pole No	:	0461934
Serial No	:	121439167	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4671
Period From	:	01-13-2017	Prev Rdg	:	4554
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,417.50	28.35
Sub-Total		40.89
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.93
CURRENT BILL - FEBRUARY 2017		1,303.89
TOTAL AMOUNT DUE		2,720.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,466.00

Your monthly electricity consumption chart

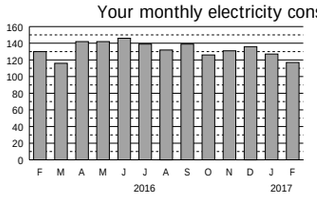

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.89		
Less : VAT	92.44		
Amount Net of VAT	1,211.45		
Less: BIR 2306	38.52		
BIR 2307	23.11	VATable Sales	1,211.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.82	VAT Zero Rated Sales	0.00
Add : VAT	92.44	VAT Amount	92.44
TOTAL AMOUNT DUE	1,242.26	TOTAL SALES	1,303.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3795/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530566957816

Collection Ref. Code	: 1849-94-563-2	Premise Address	: MANANGA II,TABUNOK		
Account ID	: 5309055675-3				
Customer Name	: GINO,ANABELLE ROSALITA	TOTAL AMOUNT DUE	: 2,720.86	Overdue Bill	: 1
Meter Number	: 013121 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53090556753 BC09/515.3/3795/0/31/02-15-2017/61 3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832510581939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511677

83204211789

Date : 02-15-2017

BC09/515.3/3797/0461934/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320421178-9

Collection Ref. Code : 1859-52-377-3

Customer Information----------

Name : BACALSO,RUVELY RABAGO

Premise Address : MANANGA II,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030046	Pole No	:	0461934
Serial No	:	121521021	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3473
Period From	:	01-13-2017	Prev Rdg	:	3318
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	222	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,591.50	31.83
Sub-Total		48.45
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		202.98
CURRENT BILL - FEBRUARY 2017		1,719.08
TOTAL AMOUNT DUE		3,310.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,560.00

Your monthly electricity consumption chart

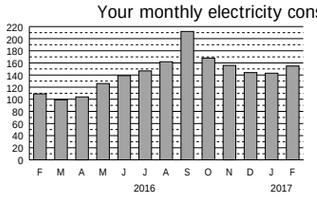

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.08		
Less : VAT	121.55		
Amount Net of VAT	1,597.53		
Less: BIR 2306	50.65		
BIR 2307	30.47	VATable Sales	1,597.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,516.41	VAT Zero Rated Sales	0.00
Add : VAT	121.55	VAT Amount	121.55
TOTAL AMOUNT DUE	1,637.96	TOTAL SALES	1,719.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3797/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832510581939

Collection Ref. Code	: 1859-52-377-3	Premise Address	: MANANGA II,TABUNOC, TALISAY CITY		
Account ID	: 8320421178-9				
Customer Name	: BACALSO,RUVELY RABAGO	TOTAL AMOUNT DUE	: 3,310.40	Overdue Bill	: 1
Meter Number	: MTR1030046				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83204211789

BC09/515.3/3797/0/31/02-15-2017/61

3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820555066689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505175

82089100000

Date : 02-15-2017

BC09/515.3/3800/0461934/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208910000-0

Collection Ref. Code : 1817-80-842-7

Customer Information----------

Name : ALINDAJAO,CARLITA A

Premise Address : MANANGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	411631GS6	Pole No	:	0461934
Serial No	:	63933899	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28777
Period From	:	01-13-2017	Prev Rdg	:	28643
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	240	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,748.50	34.97
Sub-Total		49.34
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.52
CURRENT BILL - FEBRUARY 2017		1,495.35
TOTAL AMOUNT DUE		3,243.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,733.00

Your monthly electricity consumption chart

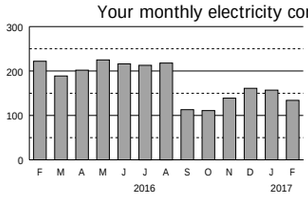

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.35		
Less : VAT	106.08		
Amount Net of VAT	1,389.27		
Less: BIR 2306	44.20		
BIR 2307	26.51	VATable Sales	1,389.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.56	VAT Zero Rated Sales	0.00
Add : VAT	106.08	VAT Amount	106.08
TOTAL AMOUNT DUE	1,424.64	TOTAL SALES	1,495.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3800/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820555066689

Collection Ref. Code	: 1817-80-842-7	Premise Address	: MANANGA II,TABUNOK,TALISAY		
Account ID	: 8208910000-0				
Customer Name	: ALINDAJAO,CARLITA A	TOTAL AMOUNT DUE	: 3,243.68	Overdue Bill	: 1
Meter Number	: 411631GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82089100000 BC09/515.3/3800/0/31/02-15-2017/61 3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789625604282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505716

78986836126

Date : 02-15-2017

BC09/515.3/3801/0461934/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7898683612-6

Collection Ref. Code : 1855-42-521-1

Customer Information----------

Name : ERENCO,JOBELYN

Premise Address : MANAGGA II,TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	572650 GS6	Pole No	:	0461934
Serial No	:	224801602	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2229
Period From	:	01-13-2017	Prev Rdg	:	2171
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	119	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 159.13
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.96
CURRENT BILL - FEBRUARY 2017		454.15
TOTAL AMOUNT DUE		782.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 300.00

Your monthly electricity consumption chart

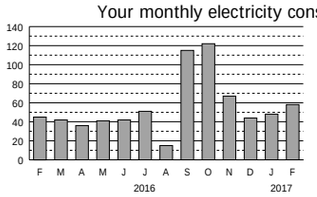

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.15		
Less : VAT	31.35		
Amount Net of VAT	422.80		
Less: BIR 2306	13.04		
BIR 2307	7.90	VATable Sales	422.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.86	VAT Zero Rated Sales	0.00
Add : VAT	31.35	VAT Amount	31.35
TOTAL AMOUNT DUE	433.21	TOTAL SALES	454.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3801/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789625604282

Collection Ref. Code	: 1855-42-521-1	Premise Address	: MANAGGA II,TABUNOC,TALISAY
Account ID	: 7898683612-6		
Customer Name	: ERENCO,JOBELYN	TOTAL AMOUNT DUE	: 782.57
Meter Number	: 572650 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78986836126

BC09/515.3/3801/0/31/02-15-2017/61

3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404754273102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494808

40403456912

Date : 02-15-2017

BC09/515.3/3803/0461955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040345691-2

Collection Ref. Code : 1857-73-509-9

Customer Information----------

Name : TAPAO,SOFONILO ALEGADO

Premise Address : MANANGA II,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011730 EFS6	Pole No	:	0461955
Serial No	:	121434701	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3909
Period From	:	01-13-2017	Prev Rdg	:	3781
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	109	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		38.44
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.56
CURRENT BILL - FEBRUARY 2017		1,418.87
TOTAL AMOUNT DUE		2,654.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,170.00

Your monthly electricity consumption chart

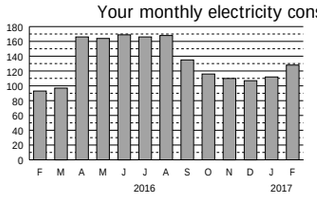

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.87		
Less : VAT	100.31		
Amount Net of VAT	1,318.56		
Less: BIR 2306	41.81		
BIR 2307	25.15	VATable Sales	1,318.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.60	VAT Zero Rated Sales	0.00
Add : VAT	100.31	VAT Amount	100.31
TOTAL AMOUNT DUE	1,351.91	TOTAL SALES	1,418.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3803/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404754273102

Collection Ref. Code	: 1857-73-509-9	Premise Address	: MANANGA II,TABUNOK, TALISAY CITY		
Account ID	: 4040345691-2				
Customer Name	: TAPAO,SOFONILO ALEGADO	TOTAL AMOUNT DUE	: 2,654.16	Overdue Bill	: 1
Meter Number	: 011730 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40403456912 BC09/515.3/3803/0/31/02-15-2017/61 3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244613029742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498783

24446559882

Date : 02-15-2017

BC09/515.3/3804/0461934/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2444655988-2

Collection Ref. Code : 1861-66-428-1

Customer Information----------

Name : OMBAY,JULIET RETADA

Premise Address : MANANGA II,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081038	Pole No	:	0461934
Serial No	:	40017411	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1309
Period From	:	01-13-2017	Prev Rdg	:	1262
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	218	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		- 145.93
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.27
CURRENT BILL - FEBRUARY 2017		351.86
TOTAL AMOUNT DUE		1,187.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 838.00

Your monthly electricity consumption chart

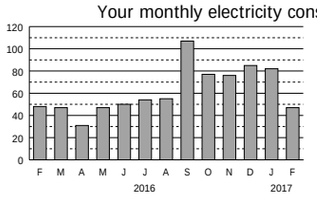

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.86		
Less : VAT	25.36		
Amount Net of VAT	326.50		
Less: BIR 2306	10.56		
BIR 2307	6.08	VATable Sales	326.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.86	VAT Zero Rated Sales	0.00
Add : VAT	25.36	VAT Amount	25.36
TOTAL AMOUNT DUE	335.22	TOTAL SALES	351.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3804/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244613029742

Collection Ref. Code	: 1861-66-428-1	Premise Address	: MANANGA II,TABUNOK, TALISAY CITY
Account ID	: 2444655988-2		
Customer Name	: OMBAY,JULIET RETADA	TOTAL AMOUNT DUE	: 1,187.94 Overdue Bill : 1
Meter Number	: MTR1081038		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24446559882

BC09/515.3/3804/0/31/02-15-2017/61

3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254017064522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504543

25427237554

Date : 02-15-2017

BC09/515.3/3861/0461934/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542723755-4

Collection Ref. Code : 1861-71-092-5

Customer Information----------

Name : LOBERANES,LORENZA MONTERON

Premise Address : MANANGA II,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095110	Pole No	:	0461934
Serial No	:	40046315	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1065
Period From	:	01-13-2017	Prev Rdg	:	1018
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	118	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 171.44
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.07
CURRENT BILL - FEBRUARY 2017		323.15
TOTAL AMOUNT DUE		721.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 435.00

Your monthly electricity consumption chart

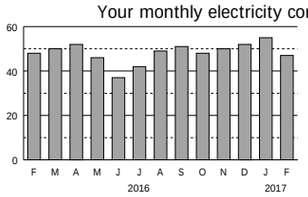

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.15		
Less : VAT	22.28		
Amount Net of VAT	300.87		
Less: BIR 2306	9.28		
BIR 2307	5.57	VATable Sales	300.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.02	VAT Zero Rated Sales	0.00
Add : VAT	22.28	VAT Amount	22.28
TOTAL AMOUNT DUE	308.30	TOTAL SALES	323.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3861/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254017064522

Collection Ref. Code	: 1861-71-092-5	Premise Address	: MANANGA II,TABUNOK, TALISAY CITY		
Account ID	: 2542723755-4				
Customer Name	: LOBERANES,LORENZA MONTERON	TOTAL AMOUNT DUE	: 721.42	Overdue Bill	: 1
Meter Number	: MTR1095110				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25427237554 BC09/515.3/3861/0/31/02-15-2017/61 3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007699360996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496703

00700200009

Date : 02-15-2017

BC09/515.3/3880/0461934/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0070020000-9

Collection Ref. Code : 1829-83-983-7

Customer Information----------

Name : CUA,REMEDIOS C

Premise Address : MANANGA II TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1039770	Pole No	:	0461934
Serial No	:	126815879	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2458
Period From	:	01-13-2017	Prev Rdg	:	2268
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	250	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,032.54
Transmission Charge	0.3546/kWh	67.37
System Loss Charge	0.7862/kWh	149.38
Sub-Total		1,249.29
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,993.00	39.86
Sub-Total		60.23
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		64.49
Transmission		1.44
System Loss		8.89
Distribution		65.84
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		248.81
CURRENT BILL - FEBRUARY 2017		2,106.97
TOTAL AMOUNT DUE		4,099.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,452.89

Your monthly electricity consumption chart

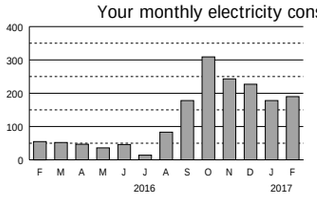

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.97		
Less : VAT	149.00		
Amount Net of VAT	1,957.97		
Less: BIR 2306	62.08		
BIR 2307	37.35	VATable Sales	1,957.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.54	VAT Zero Rated Sales	0.00
Add : VAT	149.00	VAT Amount	149.00
TOTAL AMOUNT DUE	2,007.54	TOTAL SALES	2,106.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3880/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007699360996

Collection Ref. Code	: 1829-83-983-7	Premise Address	: MANANGA II TABUNOC,TALISAY		
Account ID	: 0070020000-9				
Customer Name	: CUA,REMEDIOS C	TOTAL AMOUNT DUE	: 4,099.83	Overdue Bill	: 1
Meter Number	: MTR1039770				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00700200009 BC09/515.3/3880/0/31/02-15-2017/61 3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075998596067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497427

07599100000

Date : 02-15-2017

BC09/515.3/3890/0461934/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0759910000-0

Collection Ref. Code : 1829-74-971-4

Customer Information----------

Name : CABIGON,ARLENE S

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	013131 EFS6	Pole No	:	0461934
Serial No	:	121433991	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2692
Period From	:	01-13-2017	Prev Rdg	:	2626
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	559	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 1,011.00	20.22
Sub-Total		- 105.34
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.21
CURRENT BILL - FEBRUARY 2017		598.68
Advance Payment/Credit Adjustments		- 1.47
TOTAL AMOUNT DUE		1,182.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 426.00

Your monthly electricity consumption chart

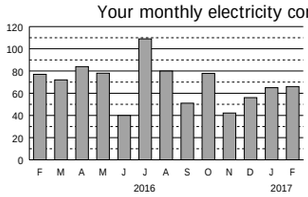

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.68		
Less : VAT	42.16		
Amount Net of VAT	556.52		
Less: BIR 2306	17.58		
BIR 2307	10.50	VATable Sales	556.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.44	VAT Zero Rated Sales	0.00
Add : VAT	42.16	VAT Amount	42.16
TOTAL AMOUNT DUE	570.60	TOTAL SALES	598.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3890/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075998596067

Collection Ref. Code	: 1829-74-971-4	Premise Address	: TABUNOK TALISAY		
Account ID	: 0759910000-0				
Customer Name	: CABIGON,ARLENE S	TOTAL AMOUNT DUE	: 1,182.03	Overdue Bill	: 1
Meter Number	: 013131 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07599100000 BC09/515.3/3890/0/31/02-15-2017/61 3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353539050797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504435

35399100003

Date : 02-15-2017

BC09/515.3/3900/0461962/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539910000-3

Collection Ref. Code : 1829-64-266-9

Customer Information----------

Name : LASTIMOSA,JUAN

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	155412DS6	Pole No	:	0461962
Serial No	:	12192877	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	55868
Period From	:	01-13-2017	Prev Rdg	:	55726
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,208.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.3546/kWh	50.35
System Loss Charge	0.7862/kWh	111.64
Sub-Total		933.67
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,208.50	44.17
Sub-Total		59.40
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		48.20
Transmission		1.07
System Loss		6.65
Distribution		49.36
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.92
CURRENT BILL - FEBRUARY 2017		1,592.30
TOTAL AMOUNT DUE		3,800.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,946.41

Your monthly electricity consumption chart

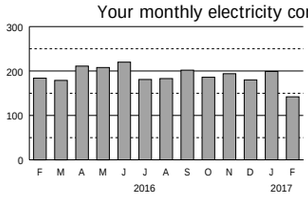

Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.30		
Less : VAT	113.25		
Amount Net of VAT	1,479.05		
Less: BIR 2306	47.19		
BIR 2307	28.23	VATable Sales	1,479.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.63	VAT Zero Rated Sales	0.00
Add : VAT	113.25	VAT Amount	113.25
TOTAL AMOUNT DUE	1,516.88	TOTAL SALES	1,592.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3900/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353539050797

Collection Ref. Code	: 1829-64-266-9	Premise Address	: TABUNOK TALISAY		
Account ID	: 3539910000-3				
Customer Name	: LASTIMOSA,JUAN	TOTAL AMOUNT DUE	: 3,800.66	Overdue Bill	: 1
Meter Number	: 155412DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35399100003 BC09/515.3/3900/0/31/02-15-2017/61 3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906111302378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496757

90682954970

Date : 02-15-2017

BC09/515.3/3905/0461934/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9068295497-0

Collection Ref. Code : 1849-80-173-8

Customer Information----------

Name : EWICAN,JASMIN CANTONAO

Premise Address : MANANGA II

TIN :

Metering Information----------

Meter No	:	419683 GS6	Pole No	:	0461934
Serial No	:	58089255	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3779
Period From	:	01-13-2017	Prev Rdg	:	3707
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	230	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 759.00	15.18
Sub-Total		- 87.48
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.07
CURRENT BILL - FEBRUARY 2017		682.02
TOTAL AMOUNT DUE		1,440.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 805.00

Your monthly electricity consumption chart

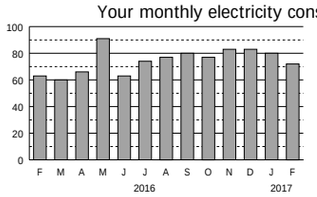

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.02		
Less : VAT	47.80		
Amount Net of VAT	634.22		
Less: BIR 2306	19.91		
BIR 2307	12.00	VATable Sales	634.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.31	VAT Zero Rated Sales	0.00
Add : VAT	47.80	VAT Amount	47.80
TOTAL AMOUNT DUE	650.11	TOTAL SALES	682.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3905/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906111302378

Collection Ref. Code	: 1849-80-173-8	Premise Address	: MANANGA II		
Account ID	: 9068295497-0				
Customer Name	: EWICAN,JASMIN CANTONAO	TOTAL AMOUNT DUE	: 1,440.86	Overdue Bill	: 1
Meter Number	: 419683 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90682954970 BC09/515.3/3905/0/31/02-15-2017/61 3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216722309983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502299

21619100007

Date : 02-15-2017

BC09/515.3/3907/0461934/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2161910000-7

Collection Ref. Code : 1845-70-464-9

Customer Information----------

Name : CAMPO,JONACIA R

Premise Address : MANANGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	485991GS6	Pole No	:	0461934
Serial No	:	69177076	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7235
Period From	:	01-13-2017	Prev Rdg	:	7153
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	228	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 888.00	17.76
Sub-Total		- 60.12
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.16
CURRENT BILL - FEBRUARY 2017		818.84
TOTAL AMOUNT DUE		1,707.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 842.00

Your monthly electricity consumption chart

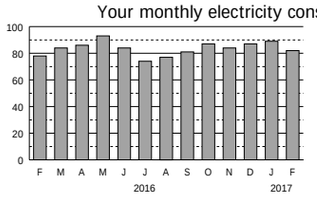

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.84		
Less : VAT	57.50		
Amount Net of VAT	761.34		
Less: BIR 2306	23.96		
BIR 2307	14.45	VATable Sales	761.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.93	VAT Zero Rated Sales	0.00
Add : VAT	57.50	VAT Amount	57.50
TOTAL AMOUNT DUE	780.43	TOTAL SALES	818.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3907/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216722309983

Collection Ref. Code	: 1845-70-464-9	Premise Address	: MANANGA II,TABUNOK,TALISAY		
Account ID	: 2161910000-7				
Customer Name	: CAMPO,JONACIA R	TOTAL AMOUNT DUE	: 1,707.04	Overdue Bill	: 1
Meter Number	: 485991GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21619100007 BC09/515.3/3907/0/31/02-15-2017/61 3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564109680840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509598

56449100009

Date : 02-15-2017

BC09/515.3/3910/0461962/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5644910000-9

Collection Ref. Code : 1815-78-437-7

Customer Information----------

Name : CABEL,JOEL C

Premise Address : MANANGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	340367GS6	Pole No	:	0461962
Serial No	:	44710768	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10334
Period From	:	01-13-2017	Prev Rdg	:	10287
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 172.71
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.91
CURRENT BILL - FEBRUARY 2017		321.72
TOTAL AMOUNT DUE		656.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 212.00

Your monthly electricity consumption chart

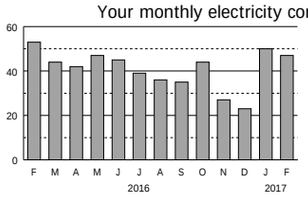

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.72		
Less : VAT	22.13		
Amount Net of VAT	299.59		
Less: BIR 2306	9.21		
BIR 2307	5.54	VATable Sales	299.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.84	VAT Zero Rated Sales	0.00
Add : VAT	22.13	VAT Amount	22.13
TOTAL AMOUNT DUE	306.97	TOTAL SALES	321.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3910/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564109680840

Collection Ref. Code : 1815-78-437-7

Account ID : 5644910000-9

Customer Name : CABEL,JOEL C

Meter Number : 340367GS6

Period : Jan 2017

Premise Address : MANANGA II,TABUNOK,TALISAY

TOTAL AMOUNT DUE : 656.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56449100009 BC09/515.3/3910/0/31/02-15-2017/61 3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965443129894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510634

96599100003

Date : 02-15-2017

BC09/515.3/3920/0461962/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9659910000-3

Collection Ref. Code : 1829-74-968-4

Customer Information----------

Name : BAGONGGONG,PAULINA C

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	184610DS6	Pole No	:	0461962
Serial No	:	11531259	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9835
Period From	:	01-13-2017	Prev Rdg	:	9819
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	86.95
Transmission Charge	0.3546/kWh	5.67
System Loss Charge	0.7862/kWh	12.58
Sub-Total		105.20
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 150.98	- 150.98
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 147.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.44
Transmission		0.12
System Loss		0.74
Distribution		6.09
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.72
CURRENT BILL - FEBRUARY 2017		17.48
TOTAL AMOUNT DUE		205.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 229.00

Your monthly electricity consumption chart

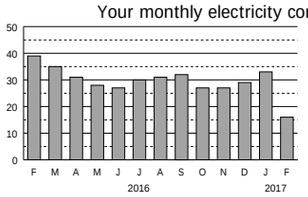

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.48		
Less : VAT	1.06		
Amount Net of VAT	16.42		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	16.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.79	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	16.85	TOTAL SALES	17.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3920/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965443129894

Collection Ref. Code	: 1829-74-968-4	Premise Address	: TABUNOK TALISAY		
Account ID	: 9659910000-3				
Customer Name	: BAGONGGONG,PAULINA C	TOTAL AMOUNT DUE	: 205.25	Overdue Bill	: 1
Meter Number	: 184610DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96599100003 BC09/515.3/3920/0/31/02-15-2017/61 3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998634505024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510624

99809100003

Date : 02-15-2017

BC09/515.3/3970/0461962/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9980910000-3

Collection Ref. Code : 1811-83-677-1

Customer Information----------

Name : DEJAMO,ANNABELLE E.

Premise Address : MANANGA 2,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1062979	Pole No	:	0461962
Serial No	:	125290697	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	744
Period From	:	01-13-2017	Prev Rdg	:	718
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	300	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.35	- 162.73
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 160.46
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.08
CURRENT BILL - FEBRUARY 2017		109.97
TOTAL AMOUNT DUE		223.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 110.00

Your monthly electricity consumption chart

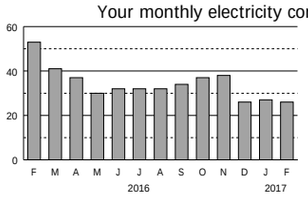

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.97		
Less : VAT	7.25		
Amount Net of VAT	102.72		
Less: BIR 2306	3.02		
BIR 2307	1.81	VATable Sales	102.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.89	VAT Zero Rated Sales	0.00
Add : VAT	7.25	VAT Amount	7.25
TOTAL AMOUNT DUE	105.14	TOTAL SALES	109.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3970/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998634505024

Collection Ref. Code	: 1811-83-677-1	Premise Address	: MANANGA 2,TABUNOK,TALISAY		
Account ID	: 9980910000-3				
Customer Name	: DEJAMO,ANNABELLE E.	TOTAL AMOUNT DUE	: 223.55	Overdue Bill	: 1
Meter Number	: MTR1062979				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99809100003 BC09/515.3/3970/0/31/02-15-2017/61 3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501736453029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492904

50130200004

Date : 02-15-2017

BC09/515.3/3970/0461962/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5013020000-4

Collection Ref. Code : 1843-37-569-9

Customer Information----------

Name : EMPUERTO,ESTELA O

Premise Address : MANANGA 2,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	177491DS6	Pole No	:	0461962
Serial No	:	11155662	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7218
Period From	:	01-13-2017	Prev Rdg	:	7156
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	368	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 106.21
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.72
CURRENT BILL - FEBRUARY 2017		554.57
TOTAL AMOUNT DUE		1,144.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 557.00

Your monthly electricity consumption chart

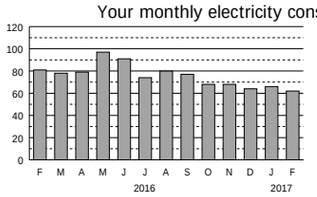

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.57		
Less : VAT	38.75		
Amount Net of VAT	515.82		
Less: BIR 2306	16.14		
BIR 2307	9.73	VATable Sales	515.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.95	VAT Zero Rated Sales	0.00
Add : VAT	38.75	VAT Amount	38.75
TOTAL AMOUNT DUE	528.70	TOTAL SALES	554.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3970/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501736453029

Collection Ref. Code	: 1843-37-569-9	Premise Address	: MANANGA 2,TABUNOK,TALISAY
Account ID	: 5013020000-4		
Customer Name	: EMPUERTO,ESTELA O	TOTAL AMOUNT DUE	: 1,144.51 Overdue Bill : 1
Meter Number	: 177491DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50130200004 BC09/515.3/3970/0/31/02-15-2017/61 3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338587235350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495042

33898100004

Date : 02-15-2017

BC09/515.3/3995/0461962/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389810000-4

Collection Ref. Code : 1811-57-080-1

Customer Information----------

Name : TAUTJO,PEDRITO V.

Premise Address : MANAGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	221265WS6	Pole No	:	0461962
Serial No	:	45576362	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10249
Period From	:	01-13-2017	Prev Rdg	:	10205
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 153.61
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.02
CURRENT BILL - FEBRUARY 2017		310.61
TOTAL AMOUNT DUE		628.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 405.66

Your monthly electricity consumption chart

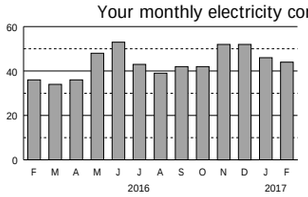

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.61		
Less : VAT	21.72		
Amount Net of VAT	288.89		
Less: BIR 2306	9.06		
BIR 2307	5.36	VATable Sales	288.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.47	VAT Zero Rated Sales	0.00
Add : VAT	21.72	VAT Amount	21.72
TOTAL AMOUNT DUE	296.19	TOTAL SALES	310.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3995/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338587235350

Collection Ref. Code	: 1811-57-080-1	Premise Address	: MANAGA II,TABUNOK,TALISAY		
Account ID	: 3389810000-4				
Customer Name	: TAUTJO,PEDRITO V.	TOTAL AMOUNT DUE	: 628.33	Overdue Bill	: 1
Meter Number	: 221265WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33898100004 BC09/515.3/3995/0/31/02-15-2017/61 3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337490404398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494528

33769100000

Date : 02-15-2017

BC09/515.3/4000/0461962/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376910000-0

Collection Ref. Code : 1817-64-065-8

Customer Information----------

Name : CANTONAO,PETRONILA

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	184601DS6	Pole No	:	0461962
Serial No	:	12629800	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	99459
Period From	:	01-13-2017	Prev Rdg	:	99310
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,835.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	809.73
Transmission Charge	0.3546/kWh	52.84
System Loss Charge	0.7862/kWh	117.14
Sub-Total		979.71
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,836.00	36.72
Sub-Total		52.70
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		50.57
Transmission		1.12
System Loss		6.97
Distribution		51.76
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.93
CURRENT BILL - FEBRUARY 2017		1,659.68
TOTAL AMOUNT DUE		3,495.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,780.00

Your monthly electricity consumption chart

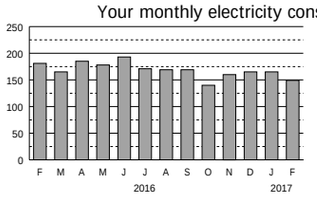

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.68		
Less : VAT	117.62		
Amount Net of VAT	1,542.06		
Less: BIR 2306	49.02		
BIR 2307	29.42	VATable Sales	1,542.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.62	VAT Zero Rated Sales	0.00
Add : VAT	117.62	VAT Amount	117.62
TOTAL AMOUNT DUE	1,581.24	TOTAL SALES	1,659.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/4000/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337490404398

Collection Ref. Code	: 1817-64-065-8	Premise Address	: TABUNOK TALISAY		
Account ID	: 3376910000-0				
Customer Name	: CANTONAO,PETRONILA	TOTAL AMOUNT DUE	: 3,495.65	Overdue Bill	: 1
Meter Number	: 184601DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33769100000 BC09/515.3/4000/0/31/02-15-2017/61 3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743592236848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497575

74329100007

Date : 02-15-2017

BC09/515.3/4040/0461962/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7432910000-7

Collection Ref. Code : 1825-66-527-3

Customer Information----------

Name : BICADA,NELLY

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	184606DS6	Pole No	:	0461962
Serial No	:	11530852	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	82797
Period From	:	01-13-2017	Prev Rdg	:	82748
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 180.78
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.72
CURRENT BILL - FEBRUARY 2017		334.34
TOTAL AMOUNT DUE		643.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 326.09

Your monthly electricity consumption chart

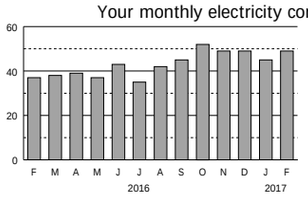

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.34		
Less : VAT	22.94		
Amount Net of VAT	311.40		
Less: BIR 2306	9.56		
BIR 2307	5.76	VATable Sales	311.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.08	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	319.02	TOTAL SALES	334.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/4040/0/31/02-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743592236848

Collection Ref. Code	: 1825-66-527-3	Premise Address	: TABUNOK,TALISAY		
Account ID	: 7432910000-7				
Customer Name	: BICADA,NELLY	TOTAL AMOUNT DUE	: 643.34	Overdue Bill	: 1
Meter Number	: 184606DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74329100007 BC09/515.3/4040/0/31/02-15-2017/61 3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535953510855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492075

53529100009

Date : 02-15-2017

BC05/330.5/2015/0672935/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352910000-9

Collection Ref. Code : 1833-54-590-7

Customer Information----------

Name : ANGELES,LOIDA R DE LOS

Premise Address : NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1195916	Pole No	:	0672935
Serial No	:	40141893	Multiplier	:	1
Period To	:	02-08-2017	Pres Rdg	:	1601
Period From	:	01-08-2017	Prev Rdg	:	1353
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	200	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,602.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,347.73
Transmission Charge	0.3546/kWh	87.94
System Loss Charge	0.7862/kWh	194.98
Sub-Total		1,630.65
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 17,602.50	352.05
Sub-Total		378.64
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		84.18
Transmission		1.88
System Loss		11.59
Distribution		85.75
Others		47.07
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		362.23
CURRENT BILL - FEBRUARY 2017		3,086.13
TOTAL AMOUNT DUE		20,688.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 5,000.00

Your monthly electricity consumption chart

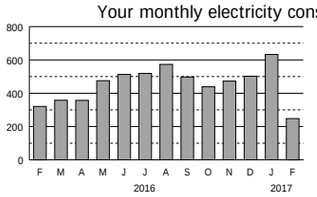

Avg Monthly Usage : 454.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.13		
Less : VAT	230.47		
Amount Net of VAT	2,855.66		
Less: BIR 2306	96.03		
BIR 2307	54.75	VATable Sales	2,855.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,704.88	VAT Zero Rated Sales	0.00
Add : VAT	230.47	VAT Amount	230.47
TOTAL AMOUNT DUE	2,935.35	TOTAL SALES	3,086.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2015/0/22/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535953510855

Collection Ref. Code	: 1833-54-590-7	Premise Address	: NANGKA, CONSOLACION		
Account ID	: 5352910000-9				
Customer Name	: ANGELES,LOIDA R DE LOS	TOTAL AMOUNT DUE	: 20,688.72	Overdue Bill	: 3
Meter Number	: MTR1195916				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53529100009 BC05/330.5/2015/0/22/02-15-2017/62 3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334684219474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490783

33430062175

Date : 02-14-2017

BC05/330.5/3522/0672865/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3343006217-5

Collection Ref. Code : 1855-60-899-5

Customer Information----------

Name : SINGSON,RIGGIE IGOT

Premise Address : NANGKA,CONSOLACION,CEBU

TIN :

Metering Information----------

Meter No	:	2912EVS6	Pole No	:	0672865
Serial No	:	01505114	Multiplier	:	1
Period To	:	02-08-2017	Pres Rdg	:	5837
Period From	:	01-08-2017	Prev Rdg	:	5763
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	337	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,346.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 5,346.00	106.92
Sub-Total		1.42
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		98.93
CURRENT BILL - FEBRUARY 2017		803.65
TOTAL AMOUNT DUE		6,149.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 1,968.00

Your monthly electricity consumption chart

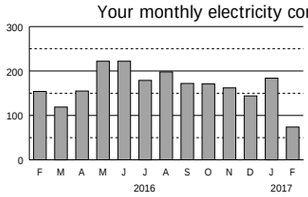

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.65		
Less : VAT	60.14		
Amount Net of VAT	743.51		
Less: BIR 2306	25.05		
BIR 2307	14.16	VATable Sales	743.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.30	VAT Zero Rated Sales	0.00
Add : VAT	60.14	VAT Amount	60.14
TOTAL AMOUNT DUE	764.44	TOTAL SALES	803.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3522/0/22/02-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334684219474

Collection Ref. Code	: 1855-60-899-5	Premise Address	: NANGKA,CONSOLACION,CEBU		
Account ID	: 3343006217-5				
Customer Name	: SINGSON,RIGGIE IGOT	TOTAL AMOUNT DUE	: 6,149.89	Overdue Bill	: 3
Meter Number	: 2912EVS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33430062175 BC05/330.5/3522/0/22/02-14-2017/62 3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462432558827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507407

46270300000

Date : 02-15-2017

BC09/410.0/80/0195885/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627030000-0

Collection Ref. Code : 1841-44-410-3

Customer Information----------

Name : RADA,NOLAN L

Premise Address : APT. #4 FELIZA VILLAGE,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117195	Pole No	:	0195885
Serial No	:	40075375	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5858
Period From	:	01-13-2017	Prev Rdg	:	5530
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	3948	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,979.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,782.48
Transmission Charge	0.3546/kWh	116.31
System Loss Charge	0.7862/kWh	257.87
Sub-Total		2,156.66
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 6,979.00	139.58
Sub-Total		174.75
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		111.33
Transmission		2.48
System Loss		15.34
Distribution		113.22
Others		22.93
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		437.94
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,712.86
TOTAL AMOUNT DUE		10,692.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 3,607.23

Your monthly electricity consumption chart

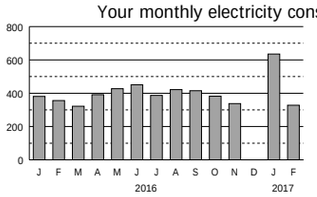

Avg Monthly Usage : 402.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,712.86		
Less : VAT	265.30		
Amount Net of VAT	3,447.56		
Less: BIR 2306	110.55		
BIR 2307	65.83	VATable Sales	3,447.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,271.18	VAT Zero Rated Sales	0.00
Add : VAT	265.30	VAT Amount	265.30
TOTAL AMOUNT DUE	3,536.48	TOTAL SALES	3,712.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/80/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462432558827

Collection Ref. Code	: 1841-44-410-3	Premise Address	: APT. #4 FELIZA VILLAGE,CASUNTINGAN,MANDAUE CITY		
Account ID	: 4627030000-0				
Customer Name	: RADA,NOLAN L	TOTAL AMOUNT DUE	: 10,692.00	Overdue Bill	: 1
Meter Number	: MTR1117195				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46270300000 BC09/410.0/80/0/21/02-15-2017/62 3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507213601206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496202

50701300001

Date : 02-15-2017

BC09/410.0/120/0195773/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070130000-1

Collection Ref. Code : 1827-51-530-9

Customer Information----------

Name : MASANGKAY,WINDELLA F

Premise Address : FELISA VILL.CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8864 EES6	Pole No	:	0195773
Serial No	:	05757380	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	46545
Period From	:	01-13-2017	Prev Rdg	:	45541
No of Days	:	31	Diff Rdg	:	1004
Avg kWh/day	:	32.39	Registered	:	1004
Conn Load	:	948	Billed kWh	:	1004

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,234.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,456.14
Transmission Charge	0.3546/kWh	356.02
System Loss Charge	0.7862/kWh	789.34
Sub-Total		6,601.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,757.60
Supply Charge	0.4118/kWh	413.45
Metering Charge	0.6989/kWh	701.70
	5.00/month	5.00
Sub-Total		2,877.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	107.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.12
Surcharge	0.02 of 11,235.00	224.70
Sub-Total		332.35
Government Charges		
Franchise Tax - Local		49.06
Value Added Tax		
Generation		340.82
Transmission		7.59
System Loss		46.95
Distribution		345.33
Others		45.77
Universal Charge		
Missionary Electrification	0.1561/kWh	156.73
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.50
Sub-Total		1,313.84
CURRENT BILL - FEBRUARY 2017		11,125.44
TOTAL AMOUNT DUE		22,360.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 13,165.52

Your monthly electricity consumption chart

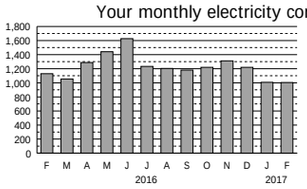

Avg Monthly Usage : 1,224.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,125.44		
Less : VAT	786.46		
Amount Net of VAT	10,338.98		
Less: BIR 2306	327.71		
BIR 2307	197.21	VATable Sales	10,338.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,814.06	VAT Zero Rated Sales	0.00
Add : VAT	786.46	VAT Amount	786.46
TOTAL AMOUNT DUE	10,600.52	TOTAL SALES	11,125.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/120/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507213601206

Collection Ref. Code	: 1827-51-530-9	Premise Address	: FELISA VILL.CASUNTINGAN,MANDAUE CITY
Account ID	: 5070130000-1		
Customer Name	: MASANGKAY,WINDELLA F	TOTAL AMOUNT DUE	: 22,360.23 Overdue Bill : 1
Meter Number	: 8864 EES6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50701300001 BC09/410.0/120/0/21/02-15-2017/62 3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663243806469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510767

66331300005

Date : 02-15-2017

BC09/410.0/140/0195773/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6633130000-5

Collection Ref. Code : 1835-23-152-7

Customer Information----------

Name : YAP,SIMPLICIO L (M2)

Premise Address : FELIZA VILL. CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155905	Pole No	:	0195773
Serial No	:	85061835	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8765
Period From	:	01-13-2017	Prev Rdg	:	7991
No of Days	:	31	Diff Rdg	:	774
Avg kWh/day	:	24.97	Registered	:	774
Conn Load	:	1583	Billed kWh	:	774

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,209.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,206.23
Transmission Charge	0.3546/kWh	274.46
System Loss Charge	0.7862/kWh	608.52
Sub-Total		5,089.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,354.96
Supply Charge	0.4118/kWh	318.73
Metering Charge	0.6989/kWh	540.95
	5.00/month	5.00
Sub-Total		2,219.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	82.90
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 9,210.00	184.20
Sub-Total		267.19
Government Charges		
Franchise Tax - Local		37.88
Value Added Tax		
Generation		262.75
Transmission		5.86
System Loss		36.18
Distribution		266.36
Others		36.61
Universal Charge		
Missionary Electrification	0.1561/kWh	120.83
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.98
Sub-Total		1,014.39
CURRENT BILL - FEBRUARY 2017		8,590.43
TOTAL AMOUNT DUE		17,800.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 9,102.54

Your monthly electricity consumption chart

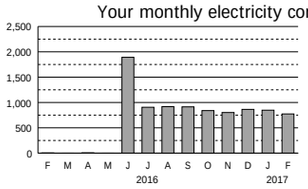

Avg Monthly Usage : 675.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,590.43		
Less : VAT	607.76		
Amount Net of VAT	7,982.67		
Less: BIR 2306	253.24		
BIR 2307	152.28	VATable Sales	7,982.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,577.15	VAT Zero Rated Sales	0.00
Add : VAT	607.76	VAT Amount	607.76
TOTAL AMOUNT DUE	8,184.91	TOTAL SALES	8,590.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/140/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663243806469

Collection Ref. Code	: 1835-23-152-7	Premise Address	: FELIZA VILL. CASUNTINGAN,MANDAUE CITY
Account ID	: 6633130000-5		
Customer Name	: YAP,SIMPLICIO L (M2)	TOTAL AMOUNT DUE	: 17,800.26
Meter Number	: MTR1155905		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66331300005 BC09/410.0/140/0/21/02-15-2017/62 3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789344450380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506150

78921300006

Date : 02-15-2017

BC09/410.0/170/0195773/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7892130000-6

Collection Ref. Code : 1829-33-245-7

Customer Information----------

Name : VERA,ERNESTO L DE M2

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241106DS6	Pole No	:	0195773
Serial No	:	12907896	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	35341
Period From	:	01-13-2017	Prev Rdg	:	35138
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	1850	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,103.18
Transmission Charge	0.3546/kWh	71.98
System Loss Charge	0.7862/kWh	159.60
Sub-Total		1,334.76
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,659.00	33.18
Sub-Total		54.94
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		68.90
Transmission		1.53
System Loss		9.50
Distribution		70.30
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		264.60
CURRENT BILL - FEBRUARY 2017		2,240.15
TOTAL AMOUNT DUE		3,898.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,000.00

Your monthly electricity consumption chart

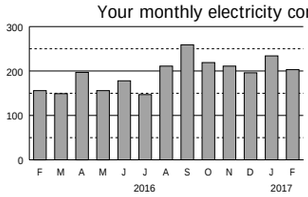

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.15		
Less : VAT	158.01		
Amount Net of VAT	2,082.14		
Less: BIR 2306	65.84		
BIR 2307	39.71	VATable Sales	2,082.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,976.59	VAT Zero Rated Sales	0.00
Add : VAT	158.01	VAT Amount	158.01
TOTAL AMOUNT DUE	2,134.60	TOTAL SALES	2,240.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/170/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789344450380

Collection Ref. Code	: 1829-33-245-7	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 7892130000-6				
Customer Name	: VERA,ERNESTO L DE M2	TOTAL AMOUNT DUE	: 3,898.90	Overdue Bill	: 1
Meter Number	: 241106DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78921300006

BC09/410.0/170/0/21/02-15-2017/62

3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517375143009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502359

51790300001

Date : 02-15-2017

BC09/410.0/180/0195794/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5179030000-1

Collection Ref. Code : 1827-36-860-8

Customer Information----------

Name : VERA,ERNESTO L DE (M1)

Premise Address : FELISA VILL CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258485GS6	Pole No	:	0195794
Serial No	:	46277612	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	47481
Period From	:	01-13-2017	Prev Rdg	:	47160
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	1850	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,045.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,744.44
Transmission Charge	0.3546/kWh	113.83
System Loss Charge	0.7862/kWh	252.37
Sub-Total		2,110.64
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,045.50	80.91
Sub-Total		115.33
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		108.98
Transmission		2.42
System Loss		15.01
Distribution		110.82
Others		15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		421.63
CURRENT BILL - FEBRUARY 2017		3,571.08
TOTAL AMOUNT DUE		7,616.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,993.00

Your monthly electricity consumption chart

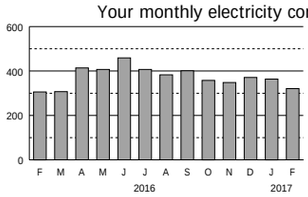

Avg Monthly Usage : 372.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,571.08		
Less : VAT	252.96		
Amount Net of VAT	3,318.12		
Less: BIR 2306	105.41		
BIR 2307	63.30	VATable Sales	3,318.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,149.41	VAT Zero Rated Sales	0.00
Add : VAT	252.96	VAT Amount	252.96
TOTAL AMOUNT DUE	3,402.37	TOTAL SALES	3,571.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/180/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517375143009

Collection Ref. Code	: 1827-36-860-8	Premise Address	: FELISA VILL CASUNTINGAN,MANDAUE CITY		
Account ID	: 5179030000-1				
Customer Name	: VERA,ERNESTO L DE (M1)	TOTAL AMOUNT DUE	: 7,616.52	Overdue Bill	: 1
Meter Number	: 258485GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51790300001 BC09/410.0/180/0/21/02-15-2017/62 3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090191896044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506851

09060300002

Date : 02-15-2017

BC09/410.0/240/0195773/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0906030000-2

Collection Ref. Code : 1825-42-128-5

Customer Information----------

Name : MAYOL,VICTORIANO D

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089402	Pole No	:	0195773
Serial No	:	40010352	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20251
Period From	:	01-13-2017	Prev Rdg	:	19511
No of Days	:	31	Diff Rdg	:	740
Avg kWh/day	:	23.87	Registered	:	740
Conn Load	:	1204	Billed kWh	:	740

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,274.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,021.46
Transmission Charge	0.3546/kWh	262.40
System Loss Charge	0.7862/kWh	581.79
Sub-Total		4,865.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,295.44
Supply Charge	0.4118/kWh	304.73
Metering Charge	0.6989/kWh	517.19
	5.00/month	5.00
Sub-Total		2,122.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	79.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 8,274.50	165.49
Sub-Total		244.83
Government Charges		
Franchise Tax - Local		36.16
Value Added Tax		
Generation		251.21
Transmission		5.59
System Loss		34.61
Distribution		254.68
Others		33.72
Universal Charge		
Missionary Electrification	0.1561/kWh	115.51
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.76
Sub-Total		968.50
CURRENT BILL - FEBRUARY 2017		8,201.34
TOTAL AMOUNT DUE		16,475.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 8,153.00

Your monthly electricity consumption chart

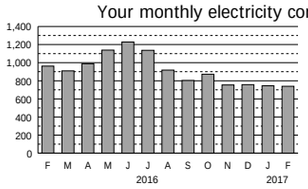

Avg Monthly Usage : 919.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,201.34		
Less : VAT	579.81		
Amount Net of VAT	7,621.53		
Less: BIR 2306	241.59		
BIR 2307	145.38	VATable Sales	7,621.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,234.56	VAT Zero Rated Sales	0.00
Add : VAT	579.81	VAT Amount	579.81
TOTAL AMOUNT DUE	7,814.37	TOTAL SALES	8,201.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/240/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090191896044

Collection Ref. Code	: 1825-42-128-5	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 0906030000-2				
Customer Name	: MAYOL,VICTORIANO D	TOTAL AMOUNT DUE	: 16,475.99	Overdue Bill	: 1
Meter Number	: MTR1089402				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09060300002 BC09/410.0/240/0/21/02-15-2017/62 3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506917186792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495689

50680300006

Date : 02-15-2017

BC09/410.0/280/0195752/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5068030000-6

Collection Ref. Code : 1845-47-854-1

Customer Information----------

Name : TAN,TYRONE M1 S

Premise Address : GETHSEMANE ROAD/CABRERA ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476428GS6	Pole No	:	0195752
Serial No	:	70910175	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	38138
Period From	:	01-13-2017	Prev Rdg	:	37790
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	544	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,486.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,891.17
Transmission Charge	0.3546/kWh	123.40
System Loss Charge	0.7862/kWh	273.60
Sub-Total		2,288.17
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,486.00	89.72
Sub-Total		127.03
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		118.13
Transmission		2.63
System Loss		16.27
Distribution		120.09
Others		17.29
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		457.27
CURRENT BILL - FEBRUARY 2017		3,873.21
TOTAL AMOUNT DUE		8,359.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 5,229.00

Your monthly electricity consumption chart

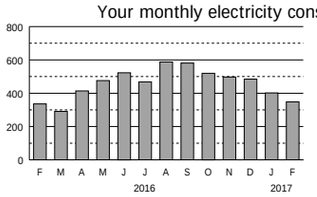

Avg Monthly Usage : 456.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,873.21		
Less : VAT	274.41		
Amount Net of VAT	3,598.80		
Less: BIR 2306	114.35		
BIR 2307	68.66	VATable Sales	3,598.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,415.79	VAT Zero Rated Sales	0.00
Add : VAT	274.41	VAT Amount	274.41
TOTAL AMOUNT DUE	3,690.20	TOTAL SALES	3,873.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/280/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506917186792

Collection Ref. Code	: 1845-47-854-1	Premise Address	: GETHSEMANE ROAD/CABRERA ST.,CASUNTINGAN,MANDAUE CITY
Account ID	: 5068030000-6		
Customer Name	: TAN,TYRONE M1 S	TOTAL AMOUNT DUE	: 8,359.30 Overdue Bill : 1
Meter Number	: 476428GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50680300006

BC09/410.0/280/0/21/02-15-2017/62

3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997674372450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509824

99701560940

Date : 02-15-2017

BC09/410.0/460/1114013/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970156094-0

Collection Ref. Code : 1849-88-995-3

Customer Information----------

Name : BUALAT,RIZANDY LABO

Premise Address : DOOR 5 MA. CRISTINA TOWNHOMES,CABRERA ST.

TIN :

Metering Information----------

Meter No	:	500624 GS6	Pole No	:	1114013
Serial No	:	52233217	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19126
Period From	:	01-13-2017	Prev Rdg	:	18856
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	2190	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,238.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,467.29
Transmission Charge	0.3546/kWh	95.74
System Loss Charge	0.7862/kWh	212.27
Sub-Total		1,775.30
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,238.00	64.76
Sub-Total		93.71
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		91.66
Transmission		2.04
System Loss		12.63
Distribution		93.31
Others		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		354.34
CURRENT BILL - FEBRUARY 2017		3,000.90
TOTAL AMOUNT DUE		6,238.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,607.00

Your monthly electricity consumption chart

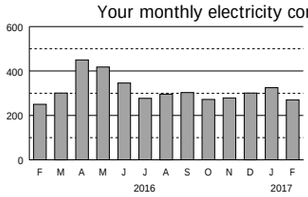

Avg Monthly Usage : 314.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,000.90		
Less : VAT	212.47		
Amount Net of VAT	2,788.43		
Less: BIR 2306	88.54		
BIR 2307	53.20	VATable Sales	2,788.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,646.69	VAT Zero Rated Sales	0.00
Add : VAT	212.47	VAT Amount	212.47
TOTAL AMOUNT DUE	2,859.16	TOTAL SALES	3,000.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/460/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997674372450

Collection Ref. Code	: 1849-88-995-3	Premise Address	: DOOR 5 MA. CRISTINA TOWNHOMES,CABRERA ST.
Account ID	: 9970156094-0		
Customer Name	: BUALAT,RIZANDY LABO	TOTAL AMOUNT DUE	: 6,238.94 Overdue Bill : 1
Meter Number	: 500624 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99701560940

BC09/410.0/460/0/21/02-15-2017/62

3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555863444611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504677

55555710452

Date : 02-15-2017

BC09/410.0/470/1114013/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5555571045-2

Collection Ref. Code : 1849-36-116-9

Customer Information----------

Name : TAN,TYRONE M5 SANTOS

Premise Address : M5 CABRERA ST.,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	500620 GS6	Pole No	:	1114013
Serial No	:	56615494	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	33954
Period From	:	01-13-2017	Prev Rdg	:	33447
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	3542	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,062.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,755.24
Transmission Charge	0.3546/kWh	179.78
System Loss Charge	0.7862/kWh	398.60
Sub-Total		3,333.62
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	54.30
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,063.00	101.26
Sub-Total		155.62
Government Charges		
Franchise Tax - Local		24.72
Value Added Tax		
Generation		172.10
Transmission		3.83
System Loss		23.72
Distribution		174.68
Others		21.64
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		662.23
CURRENT BILL - FEBRUARY 2017		5,607.14
TOTAL AMOUNT DUE		10,670.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 5,000.00

Your monthly electricity consumption chart

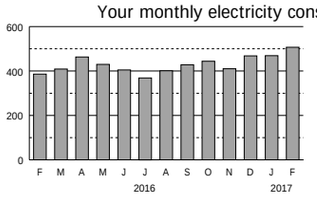

Avg Monthly Usage : 429.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,607.14		
Less : VAT	395.97		
Amount Net of VAT	5,211.17		
Less: BIR 2306	165.00		
BIR 2307	99.39	VATable Sales	5,211.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,946.78	VAT Zero Rated Sales	0.00
Add : VAT	395.97	VAT Amount	395.97
TOTAL AMOUNT DUE	5,342.75	TOTAL SALES	5,607.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/470/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555863444611

Collection Ref. Code	: 1849-36-116-9	Premise Address	: M5 CABRERA ST.,CASUNTINGAN		
Account ID	: 5555571045-2				
Customer Name	: TAN,TYRONE M5 SANTOS	TOTAL AMOUNT DUE	: 10,670.03	Overdue Bill	: 1
Meter Number	: 500620 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55555710452

BC09/410.0/470/0/21/02-15-2017/62

3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275930991317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497649

27579200000

Date : 02-15-2017

BC09/410.0/670/0195724/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757920000-0

Collection Ref. Code : 1837-18-008-3

Customer Information----------

Name : BASUBAS,SIMPLICIA B (M2)

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134242WS6	Pole No	:	0195724
Serial No	:	55768451	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	43424
Period From	:	01-13-2017	Prev Rdg	:	43034
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	750	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,976.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,119.42
Transmission Charge	0.3546/kWh	138.29
System Loss Charge	0.7862/kWh	306.62
Sub-Total		2,564.33
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 10,831.50	216.63
Sub-Total		258.45
Government Charges		
Franchise Tax - Local		19.72
Value Added Tax		
Generation		132.39
Transmission		2.95
System Loss		18.23
Distribution		134.51
Others		33.38
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		526.98
CURRENT BILL - FEBRUARY 2017		4,470.66
TOTAL AMOUNT DUE		9,447.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 5,855.00

Your monthly electricity consumption chart

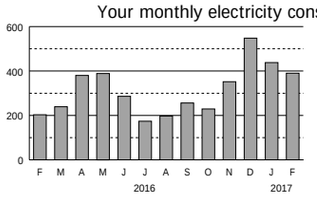

Avg Monthly Usage : 313.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,470.66		
Less : VAT	321.46		
Amount Net of VAT	4,149.20		
Less: BIR 2306	133.96		
BIR 2307	79.27	VATable Sales	4,149.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,935.97	VAT Zero Rated Sales	0.00
Add : VAT	321.46	VAT Amount	321.46
TOTAL AMOUNT DUE	4,257.43	TOTAL SALES	4,470.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/670/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275930991317

Collection Ref. Code	: 1837-18-008-3	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 2757920000-0				
Customer Name	: BASUBAS,SIMPLICIA B (M2)	TOTAL AMOUNT DUE	: 9,447.27	Overdue Bill	: 1
Meter Number	: 134242WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27579200000 BC09/410.0/670/0/21/02-15-2017/62 3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580530090284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500693

58031300005

Date : 02-15-2017

BC09/410.0/690/0195724/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803130000-5

Collection Ref. Code : 1829-40-728-7

Customer Information----------

Name : BASUBAS,SIMPLICIA B

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241667DS6	Pole No	:	0195724
Serial No	:	10536859	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	43009
Period From	:	01-13-2017	Prev Rdg	:	42770
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	700	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,253.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,298.82
Transmission Charge	0.3546/kWh	84.75
System Loss Charge	0.7862/kWh	187.90
Sub-Total		1,571.47
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,253.50	65.07
Sub-Total		90.70
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		81.13
Transmission		1.81
System Loss		11.17
Distribution		82.66
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		314.69
CURRENT BILL - FEBRUARY 2017		2,665.71
TOTAL AMOUNT DUE		5,919.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,500.00

Your monthly electricity consumption chart

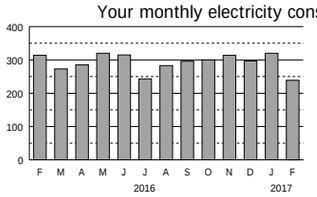

Avg Monthly Usage : 292.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,665.71		
Less : VAT	189.06		
Amount Net of VAT	2,476.65		
Less: BIR 2306	78.77		
BIR 2307	47.26	VATable Sales	2,476.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,350.62	VAT Zero Rated Sales	0.00
Add : VAT	189.06	VAT Amount	189.06
TOTAL AMOUNT DUE	2,539.68	TOTAL SALES	2,665.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/690/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580530090284

Collection Ref. Code	: 1829-40-728-7	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 5803130000-5				
Customer Name	: BASUBAS,SIMPLICIA B	TOTAL AMOUNT DUE	: 5,919.26	Overdue Bill	: 1
Meter Number	: 241667DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58031300005

BC09/410.0/690/0/21/02-15-2017/62

3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473050237329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496514

47341300003

Date : 02-15-2017

BC09/410.0/710/0195710/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734130000-3

Collection Ref. Code : 1829-59-515-6

Customer Information----------

Name : BASUBAS,DELIA B M2

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342446GS6	Pole No	:	0195710
Serial No	:	40846212	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	37660
Period From	:	01-13-2017	Prev Rdg	:	37378
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	920	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,714.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,532.50
Transmission Charge	0.3546/kWh	100.00
System Loss Charge	0.7862/kWh	221.71
Sub-Total		1,854.21
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,714.50	74.29
Sub-Total		104.52
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		95.73
Transmission		2.13
System Loss		13.19
Distribution		97.43
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		370.88
CURRENT BILL - FEBRUARY 2017		3,141.50
Advance Payment/Credit Adjustments		- 7.87
TOTAL AMOUNT DUE		6,848.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,237.47

Your monthly electricity consumption chart

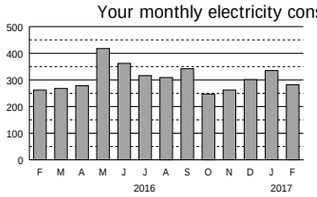

Avg Monthly Usage : 306.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,141.50		
Less : VAT	222.68		
Amount Net of VAT	2,918.82		
Less: BIR 2306	92.78		
BIR 2307	55.69	VATable Sales	2,918.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,770.35	VAT Zero Rated Sales	0.00
Add : VAT	222.68	VAT Amount	222.68
TOTAL AMOUNT DUE	2,993.03	TOTAL SALES	3,141.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/710/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473050237329

Collection Ref. Code	: 1829-59-515-6	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 4734130000-3				
Customer Name	: BASUBAS,DELIA B M2	TOTAL AMOUNT DUE	: 6,848.22	Overdue Bill	: 1
Meter Number	: 342446GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47341300003 BC09/410.0/710/0/21/02-15-2017/62 3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576182896781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57641300009

1008497574

Date : 02-15-2017

BC09/410.0/780/0195745/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764130000-9

Collection Ref. Code : 1835-75-056-7

Customer Information----------

Name : MARABABOL,DAISY A

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	119033DS6	Pole No	:	0195745
Serial No	:	20010918	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	36102
Period From	:	01-13-2017	Prev Rdg	:	35940
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	620	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,940.00	38.80
Sub-Total		56.17
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.85
CURRENT BILL - FEBRUARY 2017		1,802.73
TOTAL AMOUNT DUE		3,742.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 1,940.00

Your monthly electricity consumption chart

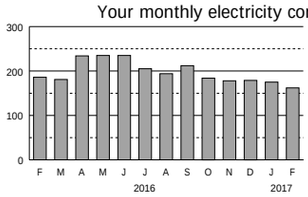

Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.73		
Less : VAT	127.71		
Amount Net of VAT	1,675.02		
Less: BIR 2306	53.23		
BIR 2307	31.96	VATable Sales	1,675.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,589.83	VAT Zero Rated Sales	0.00
Add : VAT	127.71	VAT Amount	127.71
TOTAL AMOUNT DUE	1,717.54	TOTAL SALES	1,802.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/780/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576182896781

Collection Ref. Code	: 1835-75-056-7	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 5764130000-9				
Customer Name	: MARABABOL,DAISY A	TOTAL AMOUNT DUE	: 3,742.61	Overdue Bill	: 1
Meter Number	: 119033DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57641300009 BC09/410.0/780/0/21/02-15-2017/62 3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199896266427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511335

19999200009

Date : 02-15-2017

BC09/410.0/800/0296822/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999920000-9

Collection Ref. Code : 1819-32-905-4

Customer Information----------

Name : ESPINOSA,LOURDES A.

Premise Address : SITIO BAYABAS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	338129GS6	Pole No	:	0296822
Serial No	:	49263847	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15443
Period From	:	01-13-2017	Prev Rdg	:	15275
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	250	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	912.98
Transmission Charge	0.3546/kWh	59.57
System Loss Charge	0.7862/kWh	132.08
Sub-Total		1,104.63
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,282.50	45.65
Sub-Total		63.66
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		57.03
Transmission		1.27
System Loss		7.86
Distribution		58.28
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		221.38
CURRENT BILL - FEBRUARY 2017		1,875.37
TOTAL AMOUNT DUE		4,157.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,818.00

Your monthly electricity consumption chart

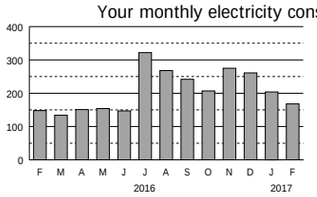

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.37		
Less : VAT	133.07		
Amount Net of VAT	1,742.30		
Less: BIR 2306	55.45		
BIR 2307	33.25	VATable Sales	1,742.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.60	VAT Zero Rated Sales	0.00
Add : VAT	133.07	VAT Amount	133.07
TOTAL AMOUNT DUE	1,786.67	TOTAL SALES	1,875.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/800/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199896266427

Collection Ref. Code	: 1819-32-905-4	Premise Address	: SITIO BAYABAS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 1999920000-9				
Customer Name	: ESPINOSA,LOURDES A.	TOTAL AMOUNT DUE	: 4,157.99	Overdue Bill	: 1
Meter Number	: 338129GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19999200009 BC09/410.0/800/0/21/02-15-2017/62 3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584053491755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502488

58401300007

Date : 02-15-2017

BC09/410.0/810/0296822/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840130000-7

Collection Ref. Code : 1815-54-608-5

Customer Information----------

Name : QUIJOY,ZOSIMA

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305950GS6	Pole No	:	0296822
Serial No	:	39809585	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27657
Period From	:	01-13-2017	Prev Rdg	:	27554
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,029.00	20.58
Sub-Total		31.62
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.06
CURRENT BILL - FEBRUARY 2017		1,143.64
TOTAL AMOUNT DUE		2,172.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 978.00

Your monthly electricity consumption chart

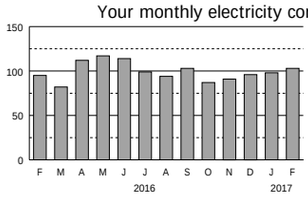

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.64		
Less : VAT	80.95		
Amount Net of VAT	1,062.69		
Less: BIR 2306	33.73		
BIR 2307	20.27	VATable Sales	1,062.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.69	VAT Zero Rated Sales	0.00
Add : VAT	80.95	VAT Amount	80.95
TOTAL AMOUNT DUE	1,089.64	TOTAL SALES	1,143.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/810/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584053491755

Collection Ref. Code	: 1815-54-608-5	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 5840130000-7				
Customer Name	: QUIJOY,ZOSIMA	TOTAL AMOUNT DUE	: 2,172.81	Overdue Bill	: 1
Meter Number	: 305950GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58401300007

BC09/410.0/810/0/21/02-15-2017/62

3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233452238498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492244

23321300008

Date : 02-15-2017

BC09/410.0/840/0195724/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2332130000-8

Collection Ref. Code : 1833-89-842-7

Customer Information----------

Name : ARNAIZ,BAMBINA L

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	241668DS6	Pole No	:	0195724
Serial No	:	12944697	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19303
Period From	:	01-13-2017	Prev Rdg	:	19036
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	150	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,959.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,450.98
Transmission Charge	0.3546/kWh	94.68
System Loss Charge	0.7862/kWh	209.92
Sub-Total		1,755.58
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,631.50	112.63
Sub-Total		141.26
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		90.62
Transmission		2.02
System Loss		12.48
Distribution		92.28
Others		18.55
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		356.47
CURRENT BILL - FEBRUARY 2017		3,022.28
TOTAL AMOUNT DUE		5,981.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,672.00

Your monthly electricity consumption chart

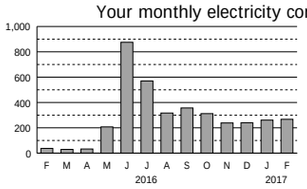

Avg Monthly Usage : 288.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,022.28		
Less : VAT	215.95		
Amount Net of VAT	2,806.33		
Less: BIR 2306	89.99		
BIR 2307	53.58	VATable Sales	2,806.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,662.76	VAT Zero Rated Sales	0.00
Add : VAT	215.95	VAT Amount	215.95
TOTAL AMOUNT DUE	2,878.71	TOTAL SALES	3,022.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/840/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233452238498

Collection Ref. Code	: 1833-89-842-7	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 2332130000-8				
Customer Name	: ARNAIZ,BAMBINA L	TOTAL AMOUNT DUE	: 5,981.68	Overdue Bill	: 1
Meter Number	: 241668DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23321300008

BC09/410.0/840/0/21/02-15-2017/62

3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814975451637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500788

81410300008

Date : 02-15-2017

BC09/410.0/850/0195745/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141030000-8

Collection Ref. Code : 1821-32-167-7

Customer Information----------

Name : TIMKANG,JOCELYN G

Premise Address : SITIO BAYABAS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	396639GS6	Pole No	:	0195745
Serial No	:	53361749	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21690
Period From	:	01-13-2017	Prev Rdg	:	21558
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	514	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	717.34
Transmission Charge	0.3546/kWh	46.81
System Loss Charge	0.7862/kWh	103.78
Sub-Total		867.93
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,671.00	33.42
Sub-Total		47.58
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		44.81
Transmission		1.00
System Loss		6.18
Distribution		45.92
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.77
CURRENT BILL - FEBRUARY 2017		1,471.97
Advance Payment/Credit Adjustments		- 4.93
TOTAL AMOUNT DUE		3,138.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,691.00

Your monthly electricity consumption chart

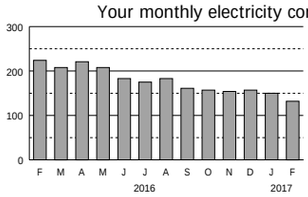

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.97		
Less : VAT	104.40		
Amount Net of VAT	1,367.57		
Less: BIR 2306	43.51		
BIR 2307	26.09	VATable Sales	1,367.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.97	VAT Zero Rated Sales	0.00
Add : VAT	104.40	VAT Amount	104.40
TOTAL AMOUNT DUE	1,402.37	TOTAL SALES	1,471.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/850/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814975451637

Collection Ref. Code	: 1821-32-167-7	Premise Address	: SITIO BAYABAS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 8141030000-8				
Customer Name	: TIMKANG,JOCELYN G	TOTAL AMOUNT DUE	: 3,138.06	Overdue Bill	: 1
Meter Number	: 396639GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81410300008 BC09/410.0/850/0/21/02-15-2017/62 3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173574041379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495777

17310300003

Date : 02-15-2017

BC09/410.0/860/0195745/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1731030000-3

Collection Ref. Code : 1821-26-272-7

Customer Information----------

Name : SALAZAR,LARA A

Premise Address : GETHSEMANE,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391493GS6	Pole No	:	0195745
Serial No	:	2003156975	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18349
Period From	:	01-13-2017	Prev Rdg	:	18282
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	355	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.25	- 127.45
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 116.34
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.16
CURRENT BILL - FEBRUARY 2017		597.07
TOTAL AMOUNT DUE		1,152.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 548.00

Your monthly electricity consumption chart

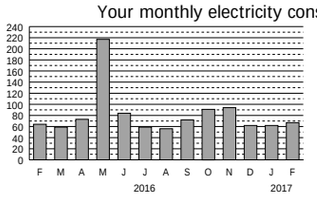

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.07		
Less : VAT	41.65		
Amount Net of VAT	555.42		
Less: BIR 2306	17.35		
BIR 2307	10.47	VATable Sales	555.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.60	VAT Zero Rated Sales	0.00
Add : VAT	41.65	VAT Amount	41.65
TOTAL AMOUNT DUE	569.25	TOTAL SALES	597.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/860/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173574041379

Collection Ref. Code	: 1821-26-272-7	Premise Address	: GETHSEMANE,CASUNTINGAN,MANDAUE CITY		
Account ID	: 1731030000-3				
Customer Name	: SALAZAR,LARA A	TOTAL AMOUNT DUE	: 1,152.61	Overdue Bill	: 1
Meter Number	: 391493GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17310300003 BC09/410.0/860/0/21/02-15-2017/62 3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614500169196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500182

61480300005

Date : 02-15-2017

BC09/410.0/870/0195745/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6148030000-5

Collection Ref. Code : 1825-78-158-3

Customer Information----------

Name : SALAZAR,MARGIE C

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218168WS6	Pole No	:	0195745
Serial No	:	46059949	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	68980
Period From	:	01-13-2017	Prev Rdg	:	68937
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 931.50	18.63
Sub-Total		- 145.68
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.59
CURRENT BILL - FEBRUARY 2017		308.69
Advance Payment/Credit Adjustments		- 1.00
TOTAL AMOUNT DUE		1,239.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 1,530.00

Your monthly electricity consumption chart

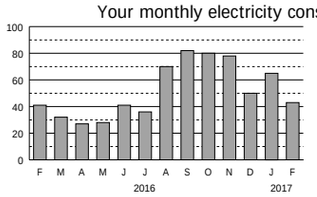

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.69		
Less : VAT	21.78		
Amount Net of VAT	286.91		
Less: BIR 2306	9.07		
BIR 2307	5.33	VATable Sales	286.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.51	VAT Zero Rated Sales	0.00
Add : VAT	21.78	VAT Amount	21.78
TOTAL AMOUNT DUE	294.29	TOTAL SALES	308.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/870/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614500169196

Collection Ref. Code	: 1825-78-158-3	Premise Address	: CASUNTINGAN,MANDAUE CITY
Account ID	: 6148030000-5		
Customer Name	: SALAZAR,MARGIE C	TOTAL AMOUNT DUE	: 1,239.34
Meter Number	: 218168WS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61480300005

BC09/410.0/870/0/21/02-15-2017/62

3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981937011688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500581

98100300007

Date : 02-15-2017

BC09/410.0/890/0296990/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810030000-7

Collection Ref. Code : 1819-65-416-8

Customer Information----------

Name : BARRIENTOS,ROSELITO F

Premise Address : GETHSEMANE,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332876GS6	Pole No	:	0296990
Serial No	:	45543773	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7117
Period From	:	01-13-2017	Prev Rdg	:	7056
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	250	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 105.30
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.47
CURRENT BILL - FEBRUARY 2017		544.80
TOTAL AMOUNT DUE		1,086.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 415.00

Your monthly electricity consumption chart

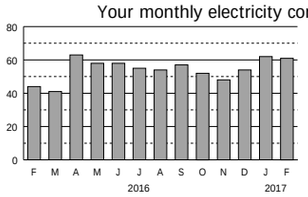

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.80		
Less : VAT	38.05		
Amount Net of VAT	506.75		
Less: BIR 2306	15.86		
BIR 2307	9.55	VATable Sales	506.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.34	VAT Zero Rated Sales	0.00
Add : VAT	38.05	VAT Amount	38.05
TOTAL AMOUNT DUE	519.39	TOTAL SALES	544.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/890/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981937011688

Collection Ref. Code	: 1819-65-416-8	Premise Address	: GETHSEMANE,CASUNTINGAN,MANDAUE CITY
Account ID	: 9810030000-7		
Customer Name	: BARRIENTOS,ROSELITO F	TOTAL AMOUNT DUE	: 1,086.40
Meter Number	: 332876GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98100300007

BC09/410.0/890/0/21/02-15-2017/62

3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713602296812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499933

71341300003

Date : 02-15-2017

BC09/410.0/960/0296990/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7134130000-3

Collection Ref. Code : 1829-56-248-7

Customer Information----------

Name : MONTESCLAROS,GEMMA R

Premise Address : GETSEMANE RD CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	164342WS6	Pole No	:	0296990
Serial No	:	48054558	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	36517
Period From	:	01-13-2017	Prev Rdg	:	36073
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	100	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,630.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,412.87
Transmission Charge	0.3546/kWh	157.44
System Loss Charge	0.7862/kWh	349.07
Sub-Total		2,919.38
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	47.55
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,630.50	92.61
Sub-Total		140.21
Government Charges		
Franchise Tax - Local		21.67
Value Added Tax		
Generation		150.71
Transmission		3.36
System Loss		20.77
Distribution		153.05
Others		19.43
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		580.52
CURRENT BILL - FEBRUARY 2017		4,915.53
TOTAL AMOUNT DUE		9,546.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,940.00

Your monthly electricity consumption chart

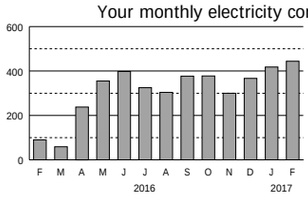

Avg Monthly Usage : 311.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,915.53		
Less : VAT	347.32		
Amount Net of VAT	4,568.21		
Less: BIR 2306	144.72		
BIR 2307	87.13	VATable Sales	4,568.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,336.36	VAT Zero Rated Sales	0.00
Add : VAT	347.32	VAT Amount	347.32
TOTAL AMOUNT DUE	4,683.68	TOTAL SALES	4,915.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/960/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713602296812

Collection Ref. Code	: 1829-56-248-7	Premise Address	: GETSEMANE RD CASUNTINGAN,MANDAUE CITY
Account ID	: 7134130000-3		
Customer Name	: MONTESCLAROS,GEMMA R	TOTAL AMOUNT DUE	: 9,546.10
Meter Number	: 164342WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71341300003 BC09/410.0/960/0/21/02-15-2017/62 3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808213786201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497970

80840300000

Date : 02-15-2017

BC09/410.0/990/0195864/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084030000-0

Collection Ref. Code : 1823-63-059-6

Customer Information----------

Name : BASIGA,ELSA

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241115DS6	Pole No	:	0195864
Serial No	:	14303306	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9412
Period From	:	01-13-2017	Prev Rdg	:	9365
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	50	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 173.38
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.83
CURRENT BILL - FEBRUARY 2017		320.97
TOTAL AMOUNT DUE		622.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 583.00

Your monthly electricity consumption chart

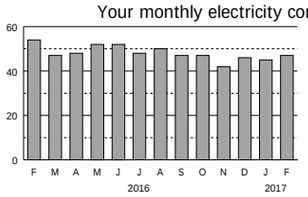

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.97		
Less : VAT	22.05		
Amount Net of VAT	298.92		
Less: BIR 2306	9.18		
BIR 2307	5.53	VATable Sales	298.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.21	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	306.26	TOTAL SALES	320.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/990/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808213786201

Collection Ref. Code	: 1823-63-059-6	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 8084030000-0				
Customer Name	: BASIGA,ELSA	TOTAL AMOUNT DUE	: 622.60	Overdue Bill	: 1
Meter Number	: 241115DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80840300000 BC09/410.0/990/0/21/02-15-2017/62 3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339129361101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495914

33940300008

Date : 02-15-2017

BC09/410.0/1000/0195864/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394030000-8

Collection Ref. Code : 1823-93-239-8

Customer Information----------

Name : ALE,AMELIA

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240704DS6	Pole No	:	0195864
Serial No	:	13165826	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16736
Period From	:	01-13-2017	Prev Rdg	:	16625
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	70	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		38.46
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.04
CURRENT BILL - FEBRUARY 2017		1,236.96
TOTAL AMOUNT DUE		2,564.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,373.00

Your monthly electricity consumption chart

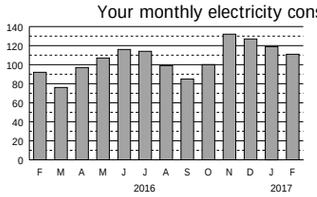

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.96		
Less : VAT	87.71		
Amount Net of VAT	1,149.25		
Less: BIR 2306	36.57		
BIR 2307	21.93	VATable Sales	1,149.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.75	VAT Zero Rated Sales	0.00
Add : VAT	87.71	VAT Amount	87.71
TOTAL AMOUNT DUE	1,178.46	TOTAL SALES	1,236.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1000/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339129361101

Collection Ref. Code	: 1823-93-239-8	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 3394030000-8				
Customer Name	: ALE,AMELIA	TOTAL AMOUNT DUE	: 2,564.81	Overdue Bill	: 1
Meter Number	: 240704DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33940300008

BC09/410.0/1000/0/21/02-15-2017/62

3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583862689786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502004

58315898567

Date : 02-15-2017

BC09/410.0/1070/0296535/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5831589856-7

Collection Ref. Code : 1851-16-875-3

Customer Information----------

Name : ATCHINA,LOSITO AZUCENA

Premise Address : TELECOM COMPOUND,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	555832 GS6	Pole No	:	0296535
Serial No	:	52373062	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5892
Period From	:	01-13-2017	Prev Rdg	:	5733
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	690	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 326.50	6.53
Sub-Total		23.58
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		204.95
CURRENT BILL - FEBRUARY 2017		1,733.95
Advance Payment/Credit Adjustments		- 3.57
TOTAL AMOUNT DUE		2,056.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,000.00

Your monthly electricity consumption chart

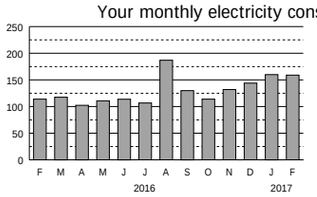

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.95		
Less : VAT	121.56		
Amount Net of VAT	1,612.39		
Less: BIR 2306	50.66		
BIR 2307	30.73	VATable Sales	1,612.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.00	VAT Zero Rated Sales	0.00
Add : VAT	121.56	VAT Amount	121.56
TOTAL AMOUNT DUE	1,652.56	TOTAL SALES	1,733.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1070/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583862689786

Collection Ref. Code	: 1851-16-875-3	Premise Address	: TELECOM COMPOUND,CASUNTINGAN, MANDAUE CITY		
Account ID	: 5831589856-7				
Customer Name	: ATCHINA,LOSITO AZUCENA	TOTAL AMOUNT DUE	: 2,056.86	Overdue Bill	: 1
Meter Number	: 555832 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58315898567

BC09/410.0/1070/0/21/02-15-2017/62

3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856407515222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504362

85620300005

Date : 02-15-2017

BC09/410.0/1090/0195843/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8562030000-5

Collection Ref. Code : 1831-60-251-2

Customer Information----------

Name : PROGELLA,LOURDES B

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	513594 GS6	Pole No	:	0195843
Serial No	:	62837104	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9522
Period From	:	01-13-2017	Prev Rdg	:	9394
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	120	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		43.43
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.19
CURRENT BILL - FEBRUARY 2017		1,424.49
TOTAL AMOUNT DUE		2,909.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,152.00

Your monthly electricity consumption chart

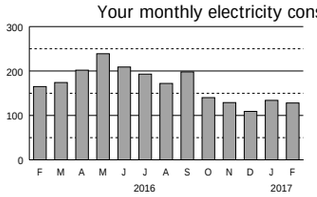

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.49		
Less : VAT	100.92		
Amount Net of VAT	1,323.57		
Less: BIR 2306	42.06		
BIR 2307	25.25	VATable Sales	1,323.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.26	VAT Zero Rated Sales	0.00
Add : VAT	100.92	VAT Amount	100.92
TOTAL AMOUNT DUE	1,357.18	TOTAL SALES	1,424.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1090/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856407515222

Collection Ref. Code	: 1831-60-251-2	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 8562030000-5				
Customer Name	: PROGELLA,LOURDES B	TOTAL AMOUNT DUE	: 2,909.55	Overdue Bill	: 1
Meter Number	: 513594 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85620300005 BC09/410.0/1090/0/21/02-15-2017/62 3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840764684159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495952

84000300008

Date : 02-15-2017

BC09/410.0/1230/0195871/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8400030000-8

Collection Ref. Code : 1819-42-425-1

Customer Information----------

Name : LOGARTA,ANGELITO B

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351675GS6	Pole No	:	0195871
Serial No	:	48472335	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10693
Period From	:	01-13-2017	Prev Rdg	:	10601
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	374	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 873.16	- 43.66
Surcharge	0.02 of 1,039.00	20.78
Sub-Total		- 22.88
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.08
CURRENT BILL - FEBRUARY 2017		966.36
Advance Payment/Credit Adjustments		- 2.08
TOTAL AMOUNT DUE		2,003.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 972.00

Your monthly electricity consumption chart

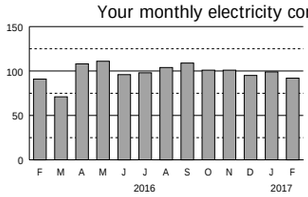

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.36		
Less : VAT	67.99		
Amount Net of VAT	898.37		
Less: BIR 2306	28.34		
BIR 2307	17.09	VATable Sales	898.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.94	VAT Zero Rated Sales	0.00
Add : VAT	67.99	VAT Amount	67.99
TOTAL AMOUNT DUE	920.93	TOTAL SALES	966.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1230/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840764684159

Collection Ref. Code	: 1819-42-425-1	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 8400030000-8				
Customer Name	: LOGARTA,ANGELITO B	TOTAL AMOUNT DUE	: 2,003.34	Overdue Bill	: 1
Meter Number	: 351675GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84000300008 BC09/410.0/1230/0/21/02-15-2017/62 3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940395255496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496786

94000300007

Date : 02-15-2017

BC09/410.0/1230/0195871/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400030000-7

Collection Ref. Code : 1819-42-446-4

Customer Information----------

Name : LOGARTA,NORMAN B

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351700GS6	Pole No	:	0195871
Serial No	:	48131549	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17525
Period From	:	01-13-2017	Prev Rdg	:	17437
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	260	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		- 62.87
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.61
CURRENT BILL - FEBRUARY 2017		880.15
TOTAL AMOUNT DUE		1,913.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 731.00

Your monthly electricity consumption chart

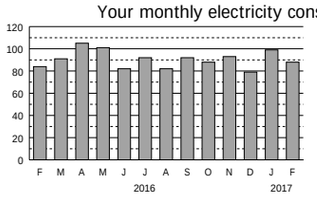

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.15		
Less : VAT	61.84		
Amount Net of VAT	818.31		
Less: BIR 2306	25.77		
BIR 2307	15.53	VATable Sales	818.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.01	VAT Zero Rated Sales	0.00
Add : VAT	61.84	VAT Amount	61.84
TOTAL AMOUNT DUE	838.85	TOTAL SALES	880.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1230/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940395255496

Collection Ref. Code	: 1819-42-446-4	Premise Address	: CASUNTINGAN,MANDAUE CITY
Account ID	: 9400030000-7		
Customer Name	: LOGARTA,NORMAN B	TOTAL AMOUNT DUE	: 1,913.64
Meter Number	: 351700GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94000300007

BC09/410.0/1230/0/21/02-15-2017/62

3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088078730890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505649

08887662180

Date : 02-15-2017

BC09/410.0/1237/0195752/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0888766218-0

Collection Ref. Code : 1863-69-101-4

Customer Information----------

Name : TUTHMOSIS CONSTRUCTION INC.

Premise Address : M7 CABRERA ST.,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1142899	Pole No	:	0195752
Serial No	:	85054051	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3073
Period From	:	01-13-2017	Prev Rdg	:	3048
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	3710	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 240.93	- 156.60
Surcharge	0.02 of 73.50	1.47
Sub-Total		- 155.13
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.23
CURRENT BILL - FEBRUARY 2017		105.03
TOTAL AMOUNT DUE		178.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 4,700.00

Your monthly electricity consumption chart

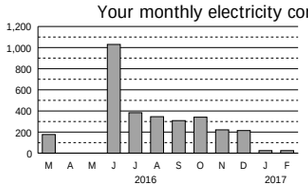

Avg Monthly Usage : 307.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.03		
Less : VAT	6.89		
Amount Net of VAT	98.14		
Less: BIR 2306	2.86		
BIR 2307	1.72	VATable Sales	98.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.56	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	100.45	TOTAL SALES	105.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1237/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088078730890

Collection Ref. Code	: 1863-69-101-4	Premise Address	: M7 CABRERA ST.,CASUNTINGAN, MANDAUE CITY
Account ID	: 0888766218-0		
Customer Name	: TUTHMOSIS CONSTRUCTION INC.	TOTAL AMOUNT DUE	: 178.61
Meter Number	: MTR1142899		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08887662180

BC09/410.0/1237/0/21/02-15-2017/62

3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956599074588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505829

95610970758

Date : 02-15-2017

BC09/410.0/1240/0195752/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9561097075-8

Collection Ref. Code : 1863-69-248-7

Customer Information----------

Name : TUTHMOSIS CONSTRUCTION INC.

Premise Address : M10 CABRERA ST.,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143364	Pole No	:	0195752
Serial No	:	40100145	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2130
Period From	:	01-13-2017	Prev Rdg	:	1953
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	3710	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	961.89
Transmission Charge	0.3546/kWh	62.76
System Loss Charge	0.7862/kWh	139.16
Sub-Total		1,163.81
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,121.50	82.43
Sub-Total		101.41
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		60.09
Transmission		1.34
System Loss		8.28
Distribution		61.38
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		237.52
CURRENT BILL - FEBRUARY 2017		2,014.20
Advance Payment/Credit Adjustments		- 6.24
TOTAL AMOUNT DUE		4,248.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,881.00

Your monthly electricity consumption chart

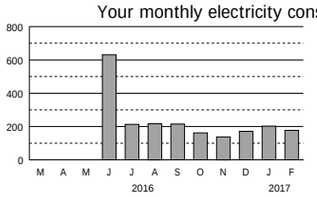

Avg Monthly Usage : 212.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.20		
Less : VAT	144.32		
Amount Net of VAT	1,869.88		
Less: BIR 2306	60.13		
BIR 2307	35.71	VATable Sales	1,869.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.04	VAT Zero Rated Sales	0.00
Add : VAT	144.32	VAT Amount	144.32
TOTAL AMOUNT DUE	1,918.36	TOTAL SALES	2,014.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1240/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956599074588

Collection Ref. Code	: 1863-69-248-7	Premise Address	: M10 CABRERA ST.,CASUNTINGAN, MANDAUE CITY		
Account ID	: 9561097075-8				
Customer Name	: TUTHMOSIS CONSTRUCTION INC.	TOTAL AMOUNT DUE	: 4,248.35	Overdue Bill	: 1
Meter Number	: MTR1143364				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95610970758

BC09/410.0/1240/0/21/02-15-2017/62

3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072383869305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495435

07250300006

Date : 02-15-2017

BC09/410.0/1380/1141541/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0725030000-6

Collection Ref. Code : 1845-19-662-7

Customer Information----------

Name : NGO,ALVIN M3 O

Premise Address : HOLY TRINITY VILLAGE,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	558009 GS6	Pole No	:	1141541
Serial No	:	23357543	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30438
Period From	:	01-13-2017	Prev Rdg	:	29515
No of Days	:	31	Diff Rdg	:	923
Avg kWh/day	:	29.77	Registered	:	923
Conn Load	:	1792	Billed kWh	:	923

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,853.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,015.95
Transmission Charge	0.3546/kWh	327.30
System Loss Charge	0.7862/kWh	725.66
Sub-Total		6,068.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,615.80
Supply Charge	0.4118/kWh	380.09
Metering Charge	0.6989/kWh	645.08
	5.00/month	5.00
Sub-Total		2,645.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	98.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Surcharge	0.02 of 5,854.00	117.08
Sub-Total		216.04
Government Charges		
Franchise Tax - Local		44.65
Value Added Tax		
Generation		313.32
Transmission		6.98
System Loss		43.18
Distribution		317.52
Others		31.28
Universal Charge		
Missionary Electrification	0.1561/kWh	144.08
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	178.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.45
Sub-Total		1,196.65
CURRENT BILL - FEBRUARY 2017		10,127.57
TOTAL AMOUNT DUE		15,981.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 5,770.00

Your monthly electricity consumption chart

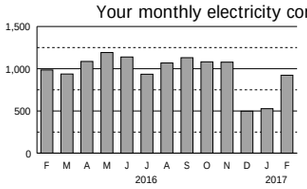

Avg Monthly Usage : 967.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,127.57		
Less : VAT	712.28		
Amount Net of VAT	9,415.29		
Less: BIR 2306	296.78		
BIR 2307	179.51	VATable Sales	9,415.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,939.00	VAT Zero Rated Sales	0.00
Add : VAT	712.28	VAT Amount	712.28
TOTAL AMOUNT DUE	9,651.28	TOTAL SALES	10,127.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1380/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072383869305

Collection Ref. Code	: 1845-19-662-7	Premise Address	: HOLY TRINITY VILLAGE,CASUNTINGAN,MANDAUE CITY
Account ID	: 0725030000-6		
Customer Name	: NGO,ALVIN M3 O	TOTAL AMOUNT DUE	: 15,981.55 Overdue Bill : 1
Meter Number	: 558009 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07250300006 BC09/410.0/1380/0/21/02-15-2017/62 3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372726348845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495266

37250300003

Date : 02-15-2017

BC09/410.0/1410/1141541/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3725030000-3

Collection Ref. Code : 1845-19-677-5

Customer Information----------

Name : Chu, Cely

Premise Address : HOLY TRINITY VILLAGE,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462449GS6	Pole No	:	1141541
Serial No	:	64880526	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	41278
Period From	:	01-13-2017	Prev Rdg	:	41116
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	1792	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,810.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,811.00	36.22
Sub-Total		53.59
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.53
CURRENT BILL - FEBRUARY 2017		1,799.83
TOTAL AMOUNT DUE		3,610.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,000.00

Your monthly electricity consumption chart

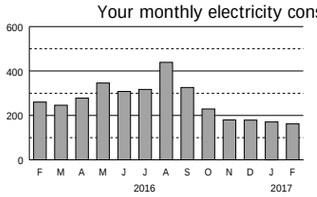

Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.83		
Less : VAT	127.40		
Amount Net of VAT	1,672.43		
Less: BIR 2306	53.10		
BIR 2307	31.90	VATable Sales	1,672.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.43	VAT Zero Rated Sales	0.00
Add : VAT	127.40	VAT Amount	127.40
TOTAL AMOUNT DUE	1,714.83	TOTAL SALES	1,799.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1410/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372726348845

Collection Ref. Code	: 1845-19-677-5	Premise Address	: HOLY TRINITY VILLAGE,CASUNTINGAN,MANDAUE CITY
Account ID	: 3725030000-3		
Customer Name	: Chu, Cely	TOTAL AMOUNT DUE	: 3,610.63 Overdue Bill : 1
Meter Number	: 462449GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37250300003 BC09/410.0/1410/0/21/02-15-2017/62 3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221576179268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505183

22100300007

Date : 02-15-2017

BC09/410.0/1530/0195514/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2210030000-7

Collection Ref. Code : 1819-56-764-8

Customer Information----------

Name : RODRIGUEZ,OSCAR T

Premise Address : MAHAYAHAY MANDAUE CITY,OPP GENTHSEMANE PARISH,00024G

TIN :

Metering Information----------

Meter No	:	538242 GS6	Pole No	:	0195514
Serial No	:	88971484	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16097
Period From	:	01-13-2017	Prev Rdg	:	15813
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	175	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,231.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,543.37
Transmission Charge	0.3546/kWh	100.71
System Loss Charge	0.7862/kWh	223.28
Sub-Total		1,867.36
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,231.50	64.63
Sub-Total		95.08
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		96.41
Transmission		2.14
System Loss		13.28
Distribution		98.11
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		372.22
CURRENT BILL - FEBRUARY 2017		3,152.27
TOTAL AMOUNT DUE		6,383.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2013 - 1.00

Your monthly electricity consumption chart

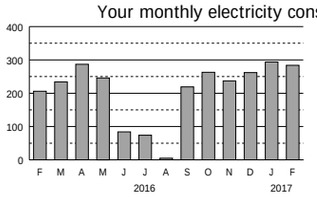

Avg Monthly Usage : 207.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,152.27		
Less : VAT	223.02		
Amount Net of VAT	2,929.25		
Less: BIR 2306	92.93		
BIR 2307	55.88	VATable Sales	2,929.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,780.44	VAT Zero Rated Sales	0.00
Add : VAT	223.02	VAT Amount	223.02
TOTAL AMOUNT DUE	3,003.46	TOTAL SALES	3,152.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1530/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221576179268

Collection Ref. Code	: 1819-56-764-8	Premise Address	: MAHAYAHAY MANDAUE CITY,OPP GENTHSEMANE PARISH,00024G		
Account ID	: 2210030000-7				
Customer Name	: RODRIGUEZ,OSCAR T	TOTAL AMOUNT DUE	: 6,383.53	Overdue Bill	: 1
Meter Number	: 538242 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22100300007

BC09/410.0/1530/0/21/02-15-2017/62

3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284339214118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503597

28483870250

Date : 02-15-2017

BC09/410.0/1532/0195514/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848387025-0

Collection Ref. Code : 1855-92-065-4

Customer Information----------

Name : RODRIGUEZ,OSCAR TUNACAO

Premise Address : M2 CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453599 GS6	Pole No	:	0195514
Serial No	:	98079425	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19259
Period From	:	01-13-2017	Prev Rdg	:	18825
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	700	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,307.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,358.53
Transmission Charge	0.3546/kWh	153.90
System Loss Charge	0.7862/kWh	341.21
Sub-Total		2,853.64
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	46.48
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 6,307.50	126.15
Sub-Total		172.68
Government Charges		
Franchise Tax - Local		21.37
Value Added Tax		
Generation		147.32
Transmission		3.28
System Loss		20.30
Distribution		149.62
Others		23.29
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		571.95
CURRENT BILL - FEBRUARY 2017		4,845.07
TOTAL AMOUNT DUE		11,152.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 5,617.00

Your monthly electricity consumption chart

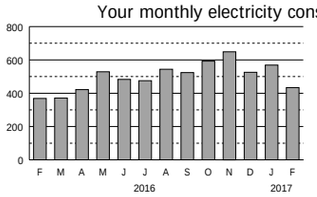

Avg Monthly Usage : 499.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,845.07		
Less : VAT	343.81		
Amount Net of VAT	4,501.26		
Less: BIR 2306	143.25		
BIR 2307	85.89	VATable Sales	4,501.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,272.12	VAT Zero Rated Sales	0.00
Add : VAT	343.81	VAT Amount	343.81
TOTAL AMOUNT DUE	4,615.93	TOTAL SALES	4,845.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1532/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284339214118

Collection Ref. Code	: 1855-92-065-4	Premise Address	: M2 CASUNTINGAN,MANDAUE CITY		
Account ID	: 2848387025-0				
Customer Name	: RODRIGUEZ,OSCAR TUNACAO	TOTAL AMOUNT DUE	: 11,152.64	Overdue Bill	: 1
Meter Number	: 453599 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28483870250 BC09/410.0/1532/0/21/02-15-2017/62 3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442431088451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497096

44210300008

Date : 02-15-2017

BC09/410.0/1580/0592066/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421030000-8

Collection Ref. Code : 1819-89-725-7

Customer Information----------

Name : ALBANO,ZENAIDA S

Premise Address : L C CABRERA ST,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	370985GS6	Pole No	:	0592066
Serial No	:	2003129926	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	43254
Period From	:	01-13-2017	Prev Rdg	:	42895
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	1800	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,950.95
Transmission Charge	0.3546/kWh	127.30
System Loss Charge	0.7862/kWh	282.25
Sub-Total		2,360.50
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	38.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 1,500.00	30.00
Sub-Total		68.49
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		121.86
Transmission		2.72
System Loss		16.79
Distribution		123.87
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		463.88
CURRENT BILL - FEBRUARY 2017		3,925.09
TOTAL AMOUNT DUE		4,925.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 500.00

Your monthly electricity consumption chart

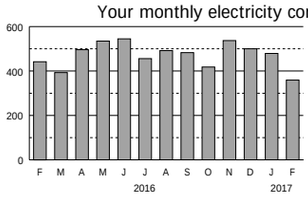

Avg Monthly Usage : 471.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,925.09		
Less : VAT	275.54		
Amount Net of VAT	3,649.55		
Less: BIR 2306	114.80		
BIR 2307	69.57	VATable Sales	3,649.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,465.18	VAT Zero Rated Sales	0.00
Add : VAT	275.54	VAT Amount	275.54
TOTAL AMOUNT DUE	3,740.72	TOTAL SALES	3,925.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1580/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442431088451

Collection Ref. Code	: 1819-89-725-7	Premise Address	: L C CABRERA ST,CASUNTINGAN,MANDAUE CITY
Account ID	: 4421030000-8		
Customer Name	: ALBANO,ZENAIDA S	TOTAL AMOUNT DUE	: 4,925.09
Meter Number	: 370985GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44210300008 BC09/410.0/1580/0/21/02-15-2017/62 3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028362535571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508624

02860300009

Date : 02-15-2017

BC09/410.0/1640/0184830/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286030000-9

Collection Ref. Code : 1813-63-980-9

Customer Information----------

Name : PESTANO,ARCELEO R.

Premise Address : GETHSEMANE RD.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069502	Pole No	:	0184830
Serial No	:	40007208	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4839
Period From	:	01-13-2017	Prev Rdg	:	4500
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	635	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,535.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,842.26
Transmission Charge	0.3546/kWh	120.21
System Loss Charge	0.7862/kWh	266.52
Sub-Total		2,228.99
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,496.50	89.93
Sub-Total		126.28
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		115.08
Transmission		2.56
System Loss		15.84
Distribution		117.00
Others		17.15
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		445.80
CURRENT BILL - FEBRUARY 2017		3,776.05
Debit Adjustments		0.78
TOTAL AMOUNT DUE		8,312.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 4,225.00

Your monthly electricity consumption chart

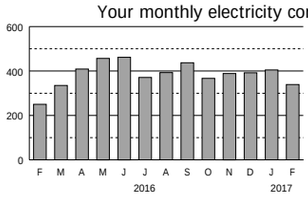

Avg Monthly Usage : 385.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,776.05		
Less : VAT	267.63		
Amount Net of VAT	3,508.42		
Less: BIR 2306	111.52		
BIR 2307	66.94	VATable Sales	3,508.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,329.96	VAT Zero Rated Sales	0.00
Add : VAT	267.63	VAT Amount	267.63
TOTAL AMOUNT DUE	3,597.59	TOTAL SALES	3,776.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1640/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028362535571

Collection Ref. Code	: 1813-63-980-9	Premise Address	: GETHSEMANE RD.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 0286030000-9				
Customer Name	: PESTANO,ARCELEO R.	TOTAL AMOUNT DUE	: 8,312.29	Overdue Bill	: 1
Meter Number	: MTR1069502				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02860300009 BC09/410.0/1640/0/21/02-15-2017/62 3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428321029847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508534

42899200002

Date : 02-15-2017

BC09/410.0/1670/0184816/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4289920000-2

Collection Ref. Code : 1837-93-773-7

Customer Information----------

Name : YLAYA,CATALINO

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145857	Pole No	:	0184816
Serial No	:	40102946	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2251
Period From	:	01-13-2017	Prev Rdg	:	2089
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	250	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,807.00	36.14
Sub-Total		53.51
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.52
CURRENT BILL - FEBRUARY 2017		1,799.74
Debit Adjustments		0.67
TOTAL AMOUNT DUE		3,640.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,595.00

Your monthly electricity consumption chart

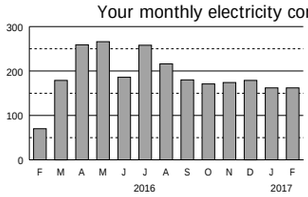

Avg Monthly Usage : 189.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.74		
Less : VAT	127.39		
Amount Net of VAT	1,672.35		
Less: BIR 2306	53.10		
BIR 2307	31.90	VATable Sales	1,672.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.35	VAT Zero Rated Sales	0.00
Add : VAT	127.39	VAT Amount	127.39
TOTAL AMOUNT DUE	1,714.74	TOTAL SALES	1,799.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1670/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428321029847

Collection Ref. Code	: 1837-93-773-7	Premise Address	: CASUNTINGAN MANDAUE CITY
Account ID	: 4289920000-2		
Customer Name	: YLAYA,CATALINO	TOTAL AMOUNT DUE	: 3,640.74
Meter Number	: MTR1145857		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42899200002 BC09/410.0/1670/0/21/02-15-2017/62 3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384603966640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38401300009

1008501927
Date : 02-15-2017
BC09/410.0/1750/0195514/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3840130000-9
Collection Ref. Code : 1815-54-536-4

Customer Information----------
Name : TILLOR,GERMANDO
Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345870GS6	Pole No	:	0195514
Serial No	:	44431038	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	41707
Period From	:	01-13-2017	Prev Rdg	:	41498
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,816.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,135.79
Transmission Charge	0.3546/kWh	74.11
System Loss Charge	0.7862/kWh	164.32
Sub-Total		1,374.22
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,816.50	56.33
Sub-Total		78.74
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		70.95
Transmission		1.58
System Loss		9.77
Distribution		72.36
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		275.19
CURRENT BILL - FEBRUARY 2017		2,331.17
TOTAL AMOUNT DUE		5,147.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 24, 2017 - 2,430.00

Your monthly electricity consumption chart

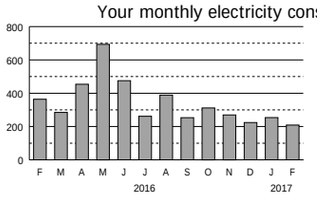

Avg Monthly Usage : 341.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.17		
Less : VAT	165.34		
Amount Net of VAT	2,165.83		
Less: BIR 2306	68.90		
BIR 2307	41.33	VATable Sales	2,165.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,055.60	VAT Zero Rated Sales	0.00
Add : VAT	165.34	VAT Amount	165.34
TOTAL AMOUNT DUE	2,220.94	TOTAL SALES	2,331.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1750/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384603966640

Collection Ref. Code	: 1815-54-536-4	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 3840130000-9				
Customer Name	: TILLOR,GERMANDO	TOTAL AMOUNT DUE	: 5,147.78	Overdue Bill	: 1
Meter Number	: 345870GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38401300009 BC09/410.0/1750/0/21/02-15-2017/62 3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712838960911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499371

71210300001

Date : 02-15-2017

BC09/410.0/1770/0184844/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7121030000-1

Collection Ref. Code : 1819-86-554-1

Customer Information----------

Name : ERMAC,ANITA A

Premise Address : GETHSEMANE ROAD,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426630GS6	Pole No	:	0184844
Serial No	:	58444451	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7450
Period From	:	01-13-2017	Prev Rdg	:	7415
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	270	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 163.36
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.35
CURRENT BILL - FEBRUARY 2017		203.26
TOTAL AMOUNT DUE		417.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 423.00

Your monthly electricity consumption chart

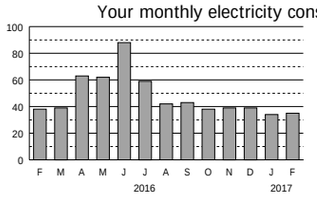

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.26		
Less : VAT	13.82		
Amount Net of VAT	189.44		
Less: BIR 2306	5.76		
BIR 2307	3.46	VATable Sales	189.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.22	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	194.04	TOTAL SALES	203.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1770/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712838960911

Collection Ref. Code	: 1819-86-554-1	Premise Address	: GETHSEMANE ROAD,CASUNTINGAN,MANDAUE CITY
Account ID	: 7121030000-1		
Customer Name	: ERMAC,ANITA A	TOTAL AMOUNT DUE	: 417.08 Overdue Bill : 1
Meter Number	: 426630GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71210300001 BC09/410.0/1770/0/21/02-15-2017/62 3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404334259727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494425

40431300009

Date : 02-15-2017

BC09/410.0/1830/0184963/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4043130000-9

Collection Ref. Code : 1835-25-275-3

Customer Information----------

Name : RANILE,ANGELES N

Premise Address : SITIO BAYABAS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	416192GS6	Pole No	:	0184963
Serial No	:	2004202840	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19134
Period From	:	01-13-2017	Prev Rdg	:	19056
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	220	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 96.89
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.86
CURRENT BILL - FEBRUARY 2017		736.01
Advance Payment/Credit Adjustments		- 1.34
TOTAL AMOUNT DUE		1,448.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 451.00

Your monthly electricity consumption chart

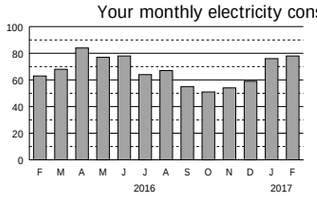

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.01		
Less : VAT	51.48		
Amount Net of VAT	684.53		
Less: BIR 2306	21.44		
BIR 2307	12.95	VATable Sales	684.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.14	VAT Zero Rated Sales	0.00
Add : VAT	51.48	VAT Amount	51.48
TOTAL AMOUNT DUE	701.62	TOTAL SALES	736.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1830/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404334259727

Collection Ref. Code	: 1835-25-275-3	Premise Address	: SITIO BAYABAS,CASUNTINGAN,MANDAUE CITY
Account ID	: 4043130000-9		
Customer Name	: RANILE,ANGELES N	TOTAL AMOUNT DUE	: 1,448.36 Overdue Bill : 1
Meter Number	: 416192GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40431300009 BC09/410.0/1830/0/21/02-15-2017/62 3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623564078766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506237

62310300009

Date : 02-15-2017

BC09/410.0/1840/0184963/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231030000-9

Collection Ref. Code : 1821-20-836-6

Customer Information----------

Name : RANILE,CLOVITA F

Premise Address : INF. GETHSEMANE CHURCH,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	501254 GS6	Pole No	:	0184963
Serial No	:	58020748	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12111
Period From	:	01-13-2017	Prev Rdg	:	11994
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	580	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,464.00	29.28
Sub-Total		41.82
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.04
CURRENT BILL - FEBRUARY 2017		1,304.93
Advance Payment/Credit Adjustments		- 3.80
TOTAL AMOUNT DUE		2,765.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,138.00

Your monthly electricity consumption chart

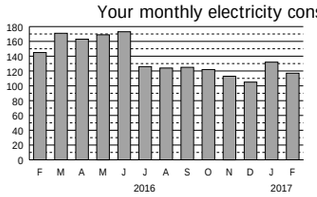

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.93		
Less : VAT	92.55		
Amount Net of VAT	1,212.38		
Less: BIR 2306	38.57		
BIR 2307	23.13	VATable Sales	1,212.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.68	VAT Zero Rated Sales	0.00
Add : VAT	92.55	VAT Amount	92.55
TOTAL AMOUNT DUE	1,243.23	TOTAL SALES	1,304.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1840/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623564078766

Collection Ref. Code	: 1821-20-836-6	Premise Address	: INF. GETHSEMANE CHURCH,CASUNTINGAN,MANDAUE CITY
Account ID	: 6231030000-9		
Customer Name	: RANILE,CLOVITA F	TOTAL AMOUNT DUE	: 2,765.07
Meter Number	: 501254 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62310300009

BC09/410.0/1840/0/21/02-15-2017/62

3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707313665196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496924

70741300001

Date : 02-15-2017

BC09/410.0/1850/0184844/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7074130000-1

Collection Ref. Code : 1835-77-065-7

Customer Information----------

Name : RANILE,ROGIE S

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	121650WS6	Pole No	:	0184844
Serial No	:	4569569	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	38286
Period From	:	01-13-2017	Prev Rdg	:	38092
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,593.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,054.27
Transmission Charge	0.3546/kWh	68.79
System Loss Charge	0.7862/kWh	152.52
Sub-Total		1,275.58
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,593.50	51.87
Sub-Total		72.67
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		65.86
Transmission		1.47
System Loss		9.07
Distribution		67.21
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		255.45
CURRENT BILL - FEBRUARY 2017		2,163.80
TOTAL AMOUNT DUE		4,757.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,832.00

Your monthly electricity consumption chart

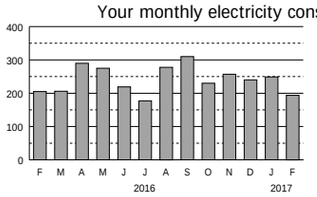

Avg Monthly Usage : 240.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.80		
Less : VAT	153.48		
Amount Net of VAT	2,010.32		
Less: BIR 2306	63.95		
BIR 2307	38.36	VATable Sales	2,010.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.01	VAT Zero Rated Sales	0.00
Add : VAT	153.48	VAT Amount	153.48
TOTAL AMOUNT DUE	2,061.49	TOTAL SALES	2,163.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1850/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707313665196

Collection Ref. Code	: 1835-77-065-7	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 7074130000-1				
Customer Name	: RANILE,ROGIE S	TOTAL AMOUNT DUE	: 4,757.08	Overdue Bill	: 1
Meter Number	: 121650WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70741300001 BC09/410.0/1850/0/21/02-15-2017/62 3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293921234627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509288

29341300001

Date : 02-15-2017

BC09/410.0/1860/0184963/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934130000-1

Collection Ref. Code : 1829-60-467-8

Customer Information----------

Name : CABATINGAN,RESTY B

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276477GS6	Pole No	:	0184963
Serial No	:	44828089	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20734
Period From	:	01-13-2017	Prev Rdg	:	20530
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,301.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,108.62
Transmission Charge	0.3546/kWh	72.34
System Loss Charge	0.7862/kWh	160.38
Sub-Total		1,341.34
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,301.00	46.02
Sub-Total		67.89
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		69.25
Transmission		1.54
System Loss		9.53
Distribution		70.65
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		267.51
CURRENT BILL - FEBRUARY 2017		2,265.45
TOTAL AMOUNT DUE		4,566.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 2,211.00

Your monthly electricity consumption chart

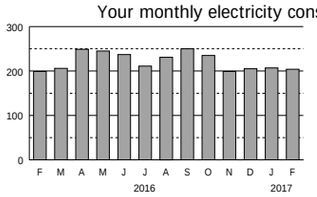

Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,265.45		
Less : VAT	160.32		
Amount Net of VAT	2,105.13		
Less: BIR 2306	66.80		
BIR 2307	40.16	VATable Sales	2,105.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,998.17	VAT Zero Rated Sales	0.00
Add : VAT	160.32	VAT Amount	160.32
TOTAL AMOUNT DUE	2,158.49	TOTAL SALES	2,265.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1860/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293921234627

Collection Ref. Code	: 1829-60-467-8	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 2934130000-1				
Customer Name	: CABATINGAN,RESTY B	TOTAL AMOUNT DUE	: 4,566.58	Overdue Bill	: 1
Meter Number	: 276477GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29341300001 BC09/410.0/1860/0/21/02-15-2017/62 3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540943394313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496187

54031300004

Date : 02-15-2017

BC09/410.0/1880/0184886/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5403130000-4

Collection Ref. Code : 1829-37-659-4

Customer Information----------

Name : GRADO,CIRILO S

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235482DS6	Pole No	:	0184886
Serial No	:	13139342	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15010
Period From	:	01-13-2017	Prev Rdg	:	14925
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 74.53
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.27
CURRENT BILL - FEBRUARY 2017		834.84
TOTAL AMOUNT DUE		1,143.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,171.00

Your monthly electricity consumption chart

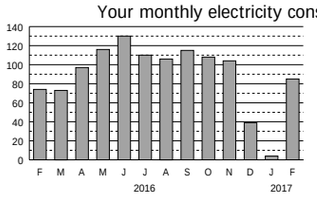

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.84		
Less : VAT	58.12		
Amount Net of VAT	776.72		
Less: BIR 2306	24.23		
BIR 2307	14.72	VATable Sales	776.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.77	VAT Zero Rated Sales	0.00
Add : VAT	58.12	VAT Amount	58.12
TOTAL AMOUNT DUE	795.89	TOTAL SALES	834.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1880/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540943394313

Collection Ref. Code	: 1829-37-659-4	Premise Address	: CASUNTINGAN,MANDAUE CITY
Account ID	: 5403130000-4		
Customer Name	: GRADO,CIRILO S	TOTAL AMOUNT DUE	: 1,143.60
Meter Number	: 235482DS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54031300004 BC09/410.0/1880/0/21/02-15-2017/62 3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117089816379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502620

11741300005

Date : 02-15-2017

BC09/410.0/1960/0184942/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174130000-5

Collection Ref. Code : 1835-77-236-6

Customer Information----------

Name : DUPAL-AG,PAMELA C

Premise Address : GETHSEMANE ROAD,CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	418239GS6	Pole No	:	0184942
Serial No	:	85732333	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	90628
Period From	:	01-13-2017	Prev Rdg	:	88327
No of Days	:	31	Diff Rdg	:	2301
Avg kWh/day	:	74.23	Registered	:	2301
Conn Load	:	1075	Billed kWh	:	2301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,436.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	12,504.55
Transmission Charge	0.3546/kWh	815.93
System Loss Charge	0.7862/kWh	1,809.05
Sub-Total		15,129.53
Distribution Charges		
Distribution Charge	1.7506/kWh	4,028.13
Supply Charge	0.4118/kWh	947.55
Metering Charge	0.6989/kWh	1,608.17
	5.00/month	5.00
Sub-Total		6,588.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	246.44
Senior Citizen Subsidy Charge	0.000122/kWh	0.28
Surcharge	0.02 of 25,436.50	508.73
Sub-Total		755.45
Government Charges		
Franchise Tax - Local		112.37
Value Added Tax		
Generation		781.09
Transmission		17.39
System Loss		107.61
Distribution		790.66
Others		104.14
Universal Charge		
Missionary Electrification	0.1561/kWh	359.19
Environmental Charge	0.0025/kWh	5.75
NPC Stranded Contract Costs	0.1938/kWh	445.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	285.32
Sub-Total		3,009.45
CURRENT BILL - FEBRUARY 2017		25,483.28
TOTAL AMOUNT DUE		50,919.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 55,092.46

Your monthly electricity consumption chart

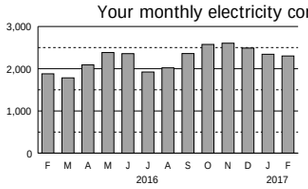

Avg Monthly Usage : 2,239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,483.28		
Less : VAT	1,800.89		
Amount Net of VAT	23,682.39		
Less: BIR 2306	750.38		
BIR 2307	451.72	VATable Sales	23,682.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,480.29	VAT Zero Rated Sales	0.00
Add : VAT	1,800.89	VAT Amount	1,800.89
TOTAL AMOUNT DUE	24,281.18	TOTAL SALES	25,483.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1960/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117089816379

Collection Ref. Code	: 1835-77-236-6	Premise Address	: GETHSEMANE ROAD,CASUNTINGAN, MANDAUE CIT		
Account ID	: 1174130000-5				
Customer Name	: DUPAL-AG,PAMELA C	TOTAL AMOUNT DUE	: 50,919.88	Overdue Bill	: 1
Meter Number	: 418239GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11741300005 BC09/410.0/1960/0/21/02-15-2017/62 3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538289480719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494861

53815650246

Date : 02-15-2017

BC09/410.0/1961/0184942/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5381565024-6

Collection Ref. Code : 1857-46-128-2

Customer Information----------

Name : DUPAL-AG,PAMELA CABATINGAN

Premise Address : CABRERA ST.,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	528414 GS6	Pole No	:	0184942
Serial No	:	93005215	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3917
Period From	:	01-13-2017	Prev Rdg	:	3844
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	356	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 90.73
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.01
CURRENT BILL - FEBRUARY 2017		689.14
TOTAL AMOUNT DUE		1,356.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 1,345.88

Your monthly electricity consumption chart

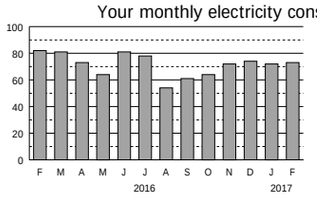

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.14		
Less : VAT	48.22		
Amount Net of VAT	640.92		
Less: BIR 2306	20.10		
BIR 2307	12.12	VATable Sales	640.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.70	VAT Zero Rated Sales	0.00
Add : VAT	48.22	VAT Amount	48.22
TOTAL AMOUNT DUE	656.92	TOTAL SALES	689.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1961/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538289480719

Collection Ref. Code	: 1857-46-128-2	Premise Address	: CABRERA ST.,CASUNTINGAN, MANDAUE CITY		
Account ID	: 5381565024-6				
Customer Name	: DUPAL-AG,PAMELA CABATINGAN	TOTAL AMOUNT DUE	: 1,356.42	Overdue Bill	: 1
Meter Number	: 528414 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53815650246 BC09/410.0/1961/0/21/02-15-2017/62 3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794001763273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509221

79458140518

Date : 02-15-2017

BC09/410.0/1962/0184942/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7945814051-8

Collection Ref. Code : 1859-36-548-5

Customer Information----------

Name : DUPAL-AG,PAMELA CABATINGAN

Premise Address : GETHSEMANE ROAD(INTERIOR),CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008636	Pole No	:	0184942
Serial No	:	121569746	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	40476
Period From	:	01-13-2017	Prev Rdg	:	38717
No of Days	:	31	Diff Rdg	:	1759
Avg kWh/day	:	56.74	Registered	:	1759
Conn Load	:	240	Billed kWh	:	1759

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,663.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	9,559.11
Transmission Charge	0.3546/kWh	623.74
System Loss Charge	0.7862/kWh	1,382.93
Sub-Total		11,565.78
Distribution Charges		
Distribution Charge	1.7506/kWh	3,079.31
Supply Charge	0.4118/kWh	724.36
Metering Charge	0.6989/kWh	1,229.37
	5.00/month	5.00
Sub-Total		5,038.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	188.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.21
Surcharge	0.02 of 18,663.50	373.27
Sub-Total		561.87
Government Charges		
Franchise Tax - Local		85.83
Value Added Tax		
Generation		597.11
Transmission		13.30
System Loss		82.27
Distribution		604.56
Others		77.72
Universal Charge		
Missionary Electrification	0.1561/kWh	274.58
Environmental Charge	0.0025/kWh	4.40
NPC Stranded Contract Costs	0.1938/kWh	340.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	218.12
Sub-Total		2,298.78
CURRENT BILL - FEBRUARY 2017		19,464.47
TOTAL AMOUNT DUE		38,128.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 39,890.29

Your monthly electricity consumption chart

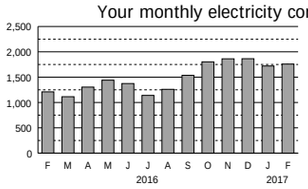

Avg Monthly Usage : 1,491.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,464.47		
Less : VAT	1,374.96		
Amount Net of VAT	18,089.51		
Less: BIR 2306	572.91		
BIR 2307	345.03	VATable Sales	18,089.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,171.57	VAT Zero Rated Sales	0.00
Add : VAT	1,374.96	VAT Amount	1,374.96
TOTAL AMOUNT DUE	18,546.53	TOTAL SALES	19,464.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1962/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794001763273

Collection Ref. Code	: 1859-36-548-5	Premise Address	: GETHSEMANE ROAD(INTERIOR),CASUNTINGAN, MANDAUE CITY
Account ID	: 7945814051-8		
Customer Name	: DUPAL-AG,PAMELA CABATINGAN	TOTAL AMOUNT DUE	: 38,128.14
Meter Number	: MTR1008636		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79458140518

BC09/410.0/1962/0/21/02-15-2017/62

3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694646726379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509370

69479200003

Date : 02-15-2017

BC09/410.0/2000/0184942/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947920000-3

Collection Ref. Code : 1835-90-920-5

Customer Information----------

Name : TIZON,LOURDES C TM

Premise Address : GETHSEMANE PARISH RD,CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	418250GS6	Pole No	:	0184942
Serial No	:	17286203	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	51970
Period From	:	01-13-2017	Prev Rdg	:	51503
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	400	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,090.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,537.86
Transmission Charge	0.6036/kWh	281.88
System Loss Charge	0.7644/kWh	356.97
Sub-Total		3,176.71
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.1071/kWh	50.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,091.00	121.82
Sub-Total		171.90
Government Charges		
Franchise Tax - Local		23.45
Value Added Tax		
Generation		158.53
Transmission		6.01
System Loss		20.65
Distribution		160.95
Others		23.44
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		615.50
CURRENT BILL - FEBRUARY 2017		5,305.34
TOTAL AMOUNT DUE		11,396.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 5,600.00

Your monthly electricity consumption chart

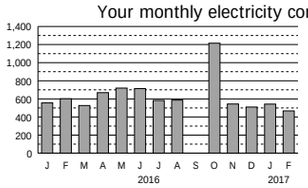

Avg Monthly Usage : 633.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,305.34		
Less : VAT	369.58		
Amount Net of VAT	4,935.76		
Less: BIR 2306	153.99		
BIR 2307	94.27	VATable Sales	4,935.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,687.50	VAT Zero Rated Sales	0.00
Add : VAT	369.58	VAT Amount	369.58
TOTAL AMOUNT DUE	5,057.08	TOTAL SALES	5,305.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2000/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694646726379

Collection Ref. Code	: 1835-90-920-5	Premise Address	: GETHSEMANE PARISH RD,CASUNTINGAN MANDAUE CITY		
Account ID	: 6947920000-3				
Customer Name	: TIZON,LOURDES C TM	TOTAL AMOUNT DUE	: 11,396.09	Overdue Bill	: 1
Meter Number	: 418250GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69479200003

BC09/410.0/2000/0/21/02-15-2017/62

3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527484655850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508618

52736188567

Date : 02-15-2017

BC09/410.0/2105/0184914/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5273618856-7

Collection Ref. Code : 1859-46-719-9

Customer Information----------

Name : YIU,EMY ETHELLIN LIM

Premise Address : M3 GETHSEMANE ROAD,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054254	Pole No	:	0184914
Serial No	:	121433112	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6892
Period From	:	01-13-2017	Prev Rdg	:	6650
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	590	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,312.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,315.12
Transmission Charge	0.3546/kWh	85.81
System Loss Charge	0.7862/kWh	190.26
Sub-Total		1,591.19
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,312.00	66.24
Sub-Total		92.19
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		82.14
Transmission		1.83
System Loss		11.32
Distribution		83.69
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		318.66
CURRENT BILL - FEBRUARY 2017		2,699.48
TOTAL AMOUNT DUE		6,011.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,200.00

Your monthly electricity consumption chart

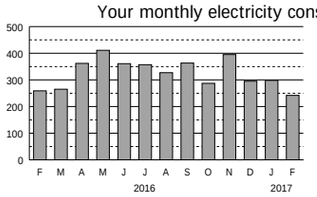

Avg Monthly Usage : 324.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.48		
Less : VAT	191.47		
Amount Net of VAT	2,508.01		
Less: BIR 2306	79.79		
BIR 2307	47.85	VATable Sales	2,508.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,380.37	VAT Zero Rated Sales	0.00
Add : VAT	191.47	VAT Amount	191.47
TOTAL AMOUNT DUE	2,571.84	TOTAL SALES	2,699.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2105/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527484655850

Collection Ref. Code	: 1859-46-719-9	Premise Address	: M3 GETHSEMANE ROAD,CASUNTINGAN,MANDAUE CITY		
Account ID	: 5273618856-7				
Customer Name	: YIU,EMY ETHELLIN LIM	TOTAL AMOUNT DUE	: 6,011.48	Overdue Bill	: 1
Meter Number	: MTR1054254				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52736188567

BC09/410.0/2105/0/21/02-15-2017/62

3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282374773982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502000

28200300003

Date : 02-15-2017

BC09/410.0/2230/0184914/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2820030000-3

Collection Ref. Code : 1843-65-785-6

Customer Information----------

Name : TUMULAK,PAUL HIDALGO C

Premise Address : LOT 25 BLK 1 VILLA LINA SUBD.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	211502WS6	Pole No	:	0184914
Serial No	:	43814529	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22895
Period From	:	01-13-2017	Prev Rdg	:	22833
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	2375	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 1,745.50	34.91
Sub-Total		- 83.10
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.61
CURRENT BILL - FEBRUARY 2017		580.57
TOTAL AMOUNT DUE		1,230.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,096.00

Your monthly electricity consumption chart

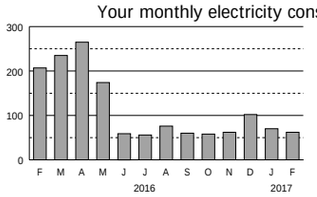

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.57		
Less : VAT	41.53		
Amount Net of VAT	539.04		
Less: BIR 2306	17.29		
BIR 2307	10.19	VATable Sales	539.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.56	VAT Zero Rated Sales	0.00
Add : VAT	41.53	VAT Amount	41.53
TOTAL AMOUNT DUE	553.09	TOTAL SALES	580.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2230/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282374773982

Collection Ref. Code	: 1843-65-785-6	Premise Address	: LOT 25 BLK 1 VILLA LINA SUBD.,CASUNTINGAN,MANDAUE CITY
Account ID	: 2820030000-3		
Customer Name	: TUMULAK,PAUL HIDALGO C	TOTAL AMOUNT DUE	: 1,230.21 Overdue Bill : 1
Meter Number	: 211502WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28200300003

BC09/410.0/2230/0/21/02-15-2017/62

3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450087255287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501294

45040300001

Date : 02-15-2017

BC09/410.0/2270/1042714/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4504030000-1

Collection Ref. Code : 1843-87-650-7

Customer Information----------

Name : YU,NICOLAS JR. C

Premise Address : LOT21 BLK1 VILLA LINA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457648GS6	Pole No	:	1042714
Serial No	:	52521645	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19661
Period From	:	01-13-2017	Prev Rdg	:	19350
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	390	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,255.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,690.10
Transmission Charge	0.3546/kWh	110.28
System Loss Charge	0.7862/kWh	244.51
Sub-Total		2,044.89
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,255.00	85.10
Sub-Total		118.45
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		105.57
Transmission		2.35
System Loss		14.54
Distribution		107.38
Others		16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		409.34
CURRENT BILL - FEBRUARY 2017		3,467.55
TOTAL AMOUNT DUE		7,722.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 3,636.00

Your monthly electricity consumption chart

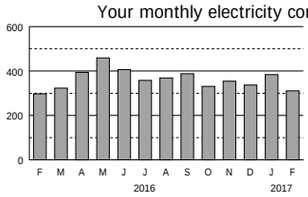

Avg Monthly Usage : 362.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,467.55		
Less : VAT	245.89		
Amount Net of VAT	3,221.66		
Less: BIR 2306	102.45		
BIR 2307	61.47	VATable Sales	3,221.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,057.74	VAT Zero Rated Sales	0.00
Add : VAT	245.89	VAT Amount	245.89
TOTAL AMOUNT DUE	3,303.63	TOTAL SALES	3,467.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2270/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450087255287

Collection Ref. Code	: 1843-87-650-7	Premise Address	: LOT21 BLK1 VILLA LINA,CASUNTINGAN,MANDAUE CITY
Account ID	: 4504030000-1		
Customer Name	: YU,NICOLAS JR. C	TOTAL AMOUNT DUE	: 7,722.73 Overdue Bill : 1
Meter Number	: 457648GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45040300001 BC09/410.0/2270/0/21/02-15-2017/62 3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417172014400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502432

41710300009

Date : 02-15-2017

BC09/410.0/2310/0184914/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171030000-9

Collection Ref. Code : 1843-68-080-7

Customer Information----------

Name : OCAMPO,ROLANDO D

Premise Address : LOT 17 BLK 1 VILLA LINA SUDBIVISION,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181713	Pole No	:	0184914
Serial No	:	40127690	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	331
Period From	:	01-13-2017	Prev Rdg	:	246
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	688	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 63.26
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.69
CURRENT BILL - FEBRUARY 2017		847.53
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		1,719.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,125.00

Your monthly electricity consumption chart

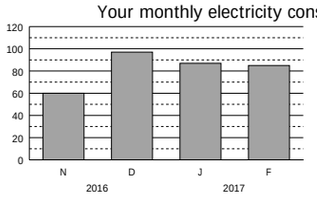

Avg Monthly Usage : 82.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.53		
Less : VAT	59.48		
Amount Net of VAT	788.05		
Less: BIR 2306	24.79		
BIR 2307	14.95	VATable Sales	788.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.31	VAT Zero Rated Sales	0.00
Add : VAT	59.48	VAT Amount	59.48
TOTAL AMOUNT DUE	807.79	TOTAL SALES	847.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2310/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417172014400

Collection Ref. Code	: 1843-68-080-7	Premise Address	: LOT 17 BLK 1 VILLA LINA SUDBIVISION,CASUNTINGAN,MANDAUE CITY
Account ID	: 4171030000-9		
Customer Name	: OCAMPO,ROLANDO D	TOTAL AMOUNT DUE	: 1,719.72 Overdue Bill : 1
Meter Number	: MTR1181713		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41710300009 BC09/410.0/2310/0/21/02-15-2017/62 3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217011047560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502842

21710300001

Date : 02-15-2017

BC09/410.0/2370/1043160/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171030000-1

Collection Ref. Code : 1843-64-362-6

Customer Information----------

Name : SOON,ROCHEL M

Premise Address : BLK1 LOT7 VILLA LINA SUBD. GETHSEMANE RD,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	320791 GS6	Pole No	:	1043160
Serial No	:	41596131	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17143
Period From	:	01-13-2017	Prev Rdg	:	16651
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	812	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,779.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,673.72
Transmission Charge	0.3546/kWh	174.46
System Loss Charge	0.7862/kWh	386.81
Sub-Total		3,234.99
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	52.69
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,779.50	115.59
Sub-Total		168.34
Government Charges		
Franchise Tax - Local		24.08
Value Added Tax		
Generation		167.01
Transmission		3.71
System Loss		23.00
Distribution		169.53
Others		23.09
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		644.82
CURRENT BILL - FEBRUARY 2017		5,460.92
TOTAL AMOUNT DUE		11,240.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 5,762.00

Your monthly electricity consumption chart

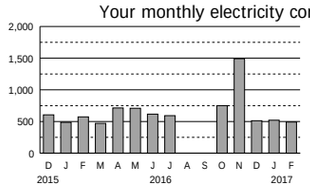

Avg Monthly Usage : 656.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,460.92		
Less : VAT	386.34		
Amount Net of VAT	5,074.58		
Less: BIR 2306	160.98		
BIR 2307	96.80	VATable Sales	5,074.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,816.80	VAT Zero Rated Sales	0.00
Add : VAT	386.34	VAT Amount	386.34
TOTAL AMOUNT DUE	5,203.14	TOTAL SALES	5,460.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2370/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217011047560

Collection Ref. Code	: 1843-64-362-6	Premise Address	: BLK1 LOT7 VILLA LINA SUBD. GETHSEMANE RD,CASUNTINGAN,MANDAUE CITY		
Account ID	: 2171030000-1				
Customer Name	: SOON,ROCHEL M	TOTAL AMOUNT DUE	: 11,240.52	Overdue Bill	: 1
Meter Number	: 320791 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21710300001 BC09/410.0/2370/0/21/02-15-2017/62 3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118029798029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503362

11863713001

Date : 02-15-2017

BC09/410.0/2430/0184872/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1186371300-1

Collection Ref. Code : 1849-88-242-8

Customer Information----------

Name : KREIOS CORPORATION

Premise Address : 88 ZEN RESIDENCES GETHSEMANE ROAD,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	506659 GS6	Pole No	:	0184872
Serial No	:	78013363	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	75402
Period From	:	01-13-2017	Prev Rdg	:	74644
No of Days	:	31	Diff Rdg	:	758
Avg kWh/day	:	24.45	Registered	:	758
Conn Load	:	13160	Billed kWh	:	758

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,873.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,119.28
Transmission Charge	0.3546/kWh	268.79
System Loss Charge	0.7862/kWh	595.94
Sub-Total		4,984.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,326.95
Supply Charge	0.4118/kWh	312.14
Metering Charge	0.6989/kWh	529.77
	5.00/month	5.00
Sub-Total		2,173.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	81.18
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 10,874.00	217.48
Sub-Total		298.75
Government Charges		
Franchise Tax - Local		37.28
Value Added Tax		
Generation		257.30
Transmission		5.73
System Loss		35.46
Distribution		260.86
Others		40.32
Universal Charge		
Missionary Electrification	0.1561/kWh	118.33
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	146.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.99
Sub-Total		998.07
CURRENT BILL - FEBRUARY 2017		8,454.69
Advance Payment/Credit Adjustments		- 25.40
TOTAL AMOUNT DUE		19,303.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 7,895.00

Your monthly electricity consumption chart

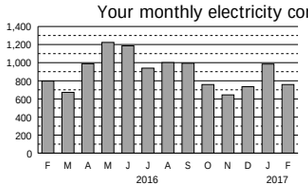

Avg Monthly Usage : 898.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,454.69		
Less : VAT	599.67		
Amount Net of VAT	7,855.02		
Less: BIR 2306	249.87		
BIR 2307	149.88	VATable Sales	7,855.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,455.27	VAT Zero Rated Sales	0.00
Add : VAT	599.67	VAT Amount	599.67
TOTAL AMOUNT DUE	8,054.94	TOTAL SALES	8,454.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2430/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118029798029

Collection Ref. Code	: 1849-88-242-8	Premise Address	: 88 ZEN RESIDENCES GETHSEMANE ROAD,CASUNTINGAN		
Account ID	: 1186371300-1				
Customer Name	: KREIOS CORPORATION	TOTAL AMOUNT DUE	: 19,303.23	Overdue Bill	: 1
Meter Number	: 506659 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11863713001 BC09/410.0/2430/0/21/02-15-2017/62 3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403572538763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494054

40341300008

Date : 02-15-2017

BC09/410.0/2533/0184774/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034130000-8

Collection Ref. Code : 1829-55-878-1

Customer Information----------

Name : PUZA,MARIBEL C

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241669DS6	Pole No	:	0184774
Serial No	:	10486107	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21552
Period From	:	01-13-2017	Prev Rdg	:	21460
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 873.16	- 43.66
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 27.83
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.47
CURRENT BILL - FEBRUARY 2017		960.80
TOTAL AMOUNT DUE		1,752.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,000.00

Your monthly electricity consumption chart

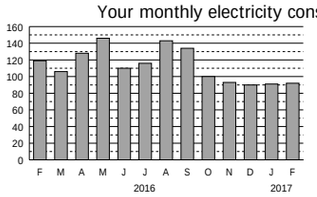

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.80		
Less : VAT	67.40		
Amount Net of VAT	893.40		
Less: BIR 2306	28.09		
BIR 2307	16.99	VATable Sales	893.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.32	VAT Zero Rated Sales	0.00
Add : VAT	67.40	VAT Amount	67.40
TOTAL AMOUNT DUE	915.72	TOTAL SALES	960.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2533/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403572538763

Collection Ref. Code	: 1829-55-878-1	Premise Address	: CASUNTINGAN,MANDAUE CITY
Account ID	: 4034130000-8		
Customer Name	: PUZA,MARIBEL C	TOTAL AMOUNT DUE	: 1,752.52 Overdue Bill : 1
Meter Number	: 241669DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40341300008 BC09/410.0/2533/0/21/02-15-2017/62 3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199767632467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511368

19921300000

Date : 02-15-2017

BC09/410.0/2540/0184774/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992130000-0

Collection Ref. Code : 1829-33-965-6

Customer Information----------

Name : CABILAN,VICENTE C

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	120521DS6	Pole No	:	0184774
Serial No	:	23318243	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28132
Period From	:	01-13-2017	Prev Rdg	:	27987
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.3546/kWh	51.42
System Loss Charge	0.7862/kWh	114.00
Sub-Total		953.41
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,807.50	36.15
Sub-Total		51.70
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		49.21
Transmission		1.10
System Loss		6.79
Distribution		50.39
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.74
CURRENT BILL - FEBRUARY 2017		1,615.74
TOTAL AMOUNT DUE		3,423.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 3,650.56

Your monthly electricity consumption chart

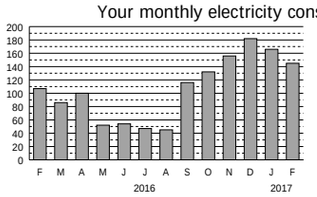

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.74		
Less : VAT	114.55		
Amount Net of VAT	1,501.19		
Less: BIR 2306	47.73		
BIR 2307	28.64	VATable Sales	1,501.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.82	VAT Zero Rated Sales	0.00
Add : VAT	114.55	VAT Amount	114.55
TOTAL AMOUNT DUE	1,539.37	TOTAL SALES	1,615.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2540/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199767632467

Collection Ref. Code	: 1829-33-965-6	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 1992130000-0				
Customer Name	: CABILAN,VICENTE C	TOTAL AMOUNT DUE	: 3,423.13	Overdue Bill	: 1
Meter Number	: 120521DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19921300000 BC09/410.0/2540/0/21/02-15-2017/62 3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574232304328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496674

57401300009

Date : 02-15-2017

BC09/410.0/2550/0184774/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5740130000-9

Collection Ref. Code : 1815-54-440-6

Customer Information----------

Name : CABATINGAN,PEDRO

Premise Address : CASUNTINGAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	241689DS6	Pole No	:	0184774
Serial No	:	11465109	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20171
Period From	:	01-13-2017	Prev Rdg	:	20121
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 184.96
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.65
CURRENT BILL - FEBRUARY 2017		340.52
TOTAL AMOUNT DUE		629.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 298.74

Your monthly electricity consumption chart

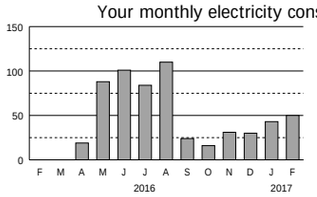

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.52		
Less : VAT	23.35		
Amount Net of VAT	317.17		
Less: BIR 2306	9.73		
BIR 2307	5.87	VATable Sales	317.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.57	VAT Zero Rated Sales	0.00
Add : VAT	23.35	VAT Amount	23.35
TOTAL AMOUNT DUE	324.92	TOTAL SALES	340.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2550/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574232304328

Collection Ref. Code : 1815-54-440-6

Account ID : 5740130000-9

Customer Name : CABATINGAN,PEDRO

Meter Number : 241689DS6

Period : Jan 2017

Premise Address : CASUNTINGAN, MANDAUE

TOTAL AMOUNT DUE : 629.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57401300009 BC09/410.0/2550/0/21/02-15-2017/62 3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412591464743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499617

41225032493

Date : 02-15-2017

BC09/410.0/2564/0184774/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4122503249-3

Collection Ref. Code : 1853-24-140-7

Customer Information----------

Name : GENOSA,NATHAN TUPAS

Premise Address : M4,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	540779 GS6	Pole No	:	0184774
Serial No	:	79603995	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32633
Period From	:	01-13-2017	Prev Rdg	:	32175
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	484	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,158.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,488.96
Transmission Charge	0.3546/kWh	162.41
System Loss Charge	0.7862/kWh	360.08
Sub-Total		3,011.45
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	49.05
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,159.00	103.18
Sub-Total		152.29
Government Charges		
Franchise Tax - Local		22.40
Value Added Tax		
Generation		155.48
Transmission		3.46
System Loss		21.40
Distribution		157.86
Others		20.96
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		599.76
CURRENT BILL - FEBRUARY 2017		5,078.97
TOTAL AMOUNT DUE		10,237.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 5,720.00

Your monthly electricity consumption chart

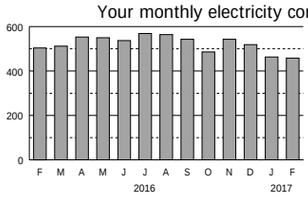

Avg Monthly Usage : 523.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,078.97		
Less : VAT	359.16		
Amount Net of VAT	4,719.81		
Less: BIR 2306	149.65		
BIR 2307	90.03	VATable Sales	4,719.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,480.13	VAT Zero Rated Sales	0.00
Add : VAT	359.16	VAT Amount	359.16
TOTAL AMOUNT DUE	4,839.29	TOTAL SALES	5,078.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2564/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412591464743

Collection Ref. Code	: 1853-24-140-7	Premise Address	: M4,CASUNTINGAN, MANDAUE CITY		
Account ID	: 4122503249-3				
Customer Name	: GENOSA,NATHAN TUPAS	TOTAL AMOUNT DUE	: 10,237.90	Overdue Bill	: 1
Meter Number	: 540779 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41225032493 BC09/410.0/2564/0/21/02-15-2017/62 3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806344594387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496439

80690300001

Date : 02-15-2017

BC09/410.0/2570/0184781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069030000-1

Collection Ref. Code : 1827-30-212-7

Customer Information----------

Name : TURADO,BONIFACIO C

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	239813DS6	Pole No	:	0184781
Serial No	:	10350237	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	37522
Period From	:	01-13-2017	Prev Rdg	:	37307
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	100	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,387.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,168.40
Transmission Charge	0.3546/kWh	76.24
System Loss Charge	0.7862/kWh	169.03
Sub-Total		1,413.67
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,388.00	47.76
Sub-Total		70.82
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		72.98
Transmission		1.62
System Loss		10.05
Distribution		74.42
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		281.78
CURRENT BILL - FEBRUARY 2017		2,386.45
Advance Payment/Credit Adjustments		- 0.04
TOTAL AMOUNT DUE		4,774.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 3,602.25

Your monthly electricity consumption chart

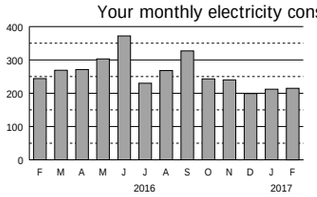

Avg Monthly Usage : 261.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,386.45		
Less : VAT	168.83		
Amount Net of VAT	2,217.62		
Less: BIR 2306	70.36		
BIR 2307	42.30	VATable Sales	2,217.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,104.96	VAT Zero Rated Sales	0.00
Add : VAT	168.83	VAT Amount	168.83
TOTAL AMOUNT DUE	2,273.79	TOTAL SALES	2,386.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2570/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806344594387

Collection Ref. Code	: 1827-30-212-7	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 8069030000-1				
Customer Name	: TURADO,BONIFACIO C	TOTAL AMOUNT DUE	: 4,774.17	Overdue Bill	: 1
Meter Number	: 239813DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80690300001 BC09/410.0/2570/0/21/02-15-2017/62 3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604187695855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494842

60480300007

Date : 02-15-2017

BC09/410.0/2580/0184781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6048030000-7

Collection Ref. Code : 1825-77-629-6

Customer Information----------

Name : CABATINGAN,PEDRO

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139898	Pole No	:	0184781
Serial No	:	85023392	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4519
Period From	:	01-13-2017	Prev Rdg	:	4318
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	80	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,365.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,092.31
Transmission Charge	0.3546/kWh	71.27
System Loss Charge	0.7862/kWh	158.03
Sub-Total		1,321.61
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,365.00	47.30
Sub-Total		68.85
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		68.24
Transmission		1.52
System Loss		9.40
Distribution		69.61
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		263.81
CURRENT BILL - FEBRUARY 2017		2,234.39
Advance Payment/Credit Adjustments		- 0.04
TOTAL AMOUNT DUE		4,599.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 3,793.28

Your monthly electricity consumption chart

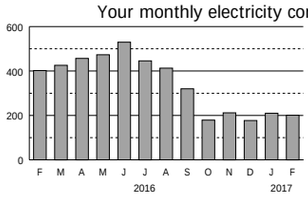

Avg Monthly Usage : 342.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.39		
Less : VAT	158.21		
Amount Net of VAT	2,076.18		
Less: BIR 2306	65.92		
BIR 2307	39.61	VATable Sales	2,076.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,970.65	VAT Zero Rated Sales	0.00
Add : VAT	158.21	VAT Amount	158.21
TOTAL AMOUNT DUE	2,128.86	TOTAL SALES	2,234.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2580/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604187695855

Collection Ref. Code	: 1825-77-629-6	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 6048030000-7				
Customer Name	: CABATINGAN,PEDRO	TOTAL AMOUNT DUE	: 4,599.50	Overdue Bill	: 1
Meter Number	: MTR1139898				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60480300007 BC09/410.0/2580/0/21/02-15-2017/62 3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566226349427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492369

56620300006

Date : 02-15-2017

BC09/410.0/2592/0184781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5662030000-6

Collection Ref. Code : 1831-60-836-7

Customer Information----------

Name : CABAHUG,NOEL G

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	552279 GS6	Pole No	:	0184781
Serial No	:	74800087	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27400
Period From	:	01-13-2017	Prev Rdg	:	27126
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	958	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,545.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,489.03
Transmission Charge	0.3546/kWh	97.16
System Loss Charge	0.7862/kWh	215.42
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,546.00	70.92
Sub-Total		100.30
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		93.01
Transmission		2.07
System Loss		12.82
Distribution		94.68
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		360.23
CURRENT BILL - FEBRUARY 2017		3,051.13
TOTAL AMOUNT DUE		6,597.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,800.00

Your monthly electricity consumption chart

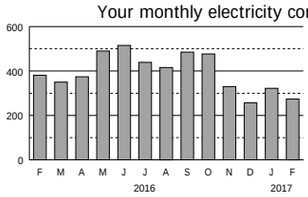

Avg Monthly Usage : 393.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,051.13		
Less : VAT	216.23		
Amount Net of VAT	2,834.90		
Less: BIR 2306	90.11		
BIR 2307	54.09	VATable Sales	2,834.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,690.70	VAT Zero Rated Sales	0.00
Add : VAT	216.23	VAT Amount	216.23
TOTAL AMOUNT DUE	2,906.93	TOTAL SALES	3,051.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2592/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566226349427

Collection Ref. Code	: 1831-60-836-7	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 5662030000-6				
Customer Name	: CABAHUG,NOEL G	TOTAL AMOUNT DUE	: 6,597.07	Overdue Bill	: 1
Meter Number	: 552279 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56620300006 BC09/410.0/2592/0/21/02-15-2017/62 3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752579645692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502556

75210300002

Date : 02-15-2017

BC09/410.0/2630/0184781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7521030000-2

Collection Ref. Code : 1819-91-854-8

Customer Information----------

Name : CABATINGAN,EDUARDO (M4) D

Premise Address : #684 M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047270	Pole No	:	0184781
Serial No	:	121753486	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4169
Period From	:	01-13-2017	Prev Rdg	:	3997
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	474	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,124.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	934.72
Transmission Charge	0.3546/kWh	60.99
System Loss Charge	0.7862/kWh	135.23
Sub-Total		1,130.94
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,125.00	42.50
Sub-Total		60.94
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		58.39
Transmission		1.30
System Loss		8.03
Distribution		59.66
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		226.09
CURRENT BILL - FEBRUARY 2017		1,915.11
TOTAL AMOUNT DUE		4,040.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,052.00

Your monthly electricity consumption chart

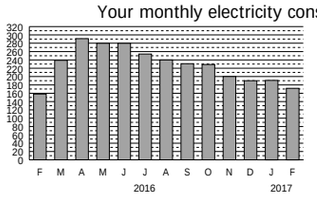

Avg Monthly Usage : 227.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.11		
Less : VAT	135.71		
Amount Net of VAT	1,779.40		
Less: BIR 2306	56.54		
BIR 2307	33.95	VATable Sales	1,779.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,688.91	VAT Zero Rated Sales	0.00
Add : VAT	135.71	VAT Amount	135.71
TOTAL AMOUNT DUE	1,824.62	TOTAL SALES	1,915.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2630/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752579645692

Collection Ref. Code	: 1819-91-854-8	Premise Address	: #684 M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7521030000-2				
Customer Name	: CABATINGAN,EDUARDO (M4) D	TOTAL AMOUNT DUE	: 4,040.02	Overdue Bill	: 1
Meter Number	: MTR1047270				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75210300002

BC09/410.0/2630/0/21/02-15-2017/62

3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652705768186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504017

65210300003

Date : 02-15-2017

BC09/410.0/2640/0184781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6521030000-3

Collection Ref. Code : 1819-91-845-9

Customer Information----------

Name : CABATINGAN,EDUARDO (M3) D

Premise Address : #684 M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	206456WS6	Pole No	:	0184781
Serial No	:	45652652	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7091
Period From	:	01-13-2017	Prev Rdg	:	7061
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	474	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 172.70
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.65
CURRENT BILL - FEBRUARY 2017		140.05
Advance Payment/Credit Adjustments		- 0.37
TOTAL AMOUNT DUE		868.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 183.00

Your monthly electricity consumption chart

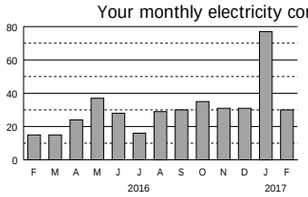

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.05		
Less : VAT	9.78		
Amount Net of VAT	130.27		
Less: BIR 2306	4.10		
BIR 2307	2.32	VATable Sales	130.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	123.85	VAT Zero Rated Sales	0.00
Add : VAT	9.78	VAT Amount	9.78
TOTAL AMOUNT DUE	133.63	TOTAL SALES	140.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2640/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652705768186

Collection Ref. Code	: 1819-91-845-9	Premise Address	: #684 M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY		
Account ID	: 6521030000-3				
Customer Name	: CABATINGAN,EDUARDO (M3) D	TOTAL AMOUNT DUE	: 868.25	Overdue Bill	: 1
Meter Number	: 206456WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65210300003 BC09/410.0/2640/0/21/02-15-2017/62 3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164675764694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510080

16401300005

Date : 02-15-2017

BC09/410.0/2760/0221813/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640130000-5

Collection Ref. Code : 1815-54-245-4

Customer Information----------

Name : PLARIZAN,DOMINADOR

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	406044 GS6	Pole No	:	0221813
Serial No	:	2003225052	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18339
Period From	:	01-13-2017	Prev Rdg	:	17963
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	0	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,179.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,043.33
Transmission Charge	0.3546/kWh	133.33
System Loss Charge	0.7862/kWh	295.61
Sub-Total		2,472.27
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,180.00	83.60
Sub-Total		123.92
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		127.64
Transmission		2.84
System Loss		17.59
Distribution		129.70
Others		17.08
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		492.37
CURRENT BILL - FEBRUARY 2017		4,169.42
TOTAL AMOUNT DUE		8,349.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,140.25

Your monthly electricity consumption chart

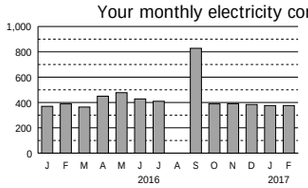

Avg Monthly Usage : 433.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,169.42		
Less : VAT	294.85		
Amount Net of VAT	3,874.57		
Less: BIR 2306	122.86		
BIR 2307	73.91	VATable Sales	3,874.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,677.80	VAT Zero Rated Sales	0.00
Add : VAT	294.85	VAT Amount	294.85
TOTAL AMOUNT DUE	3,972.65	TOTAL SALES	4,169.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2760/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164675764694

Collection Ref. Code	: 1815-54-245-4	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 1640130000-5				
Customer Name	: PLARIZAN,DOMINADOR	TOTAL AMOUNT DUE	: 8,349.21	Overdue Bill	: 1
Meter Number	: 406044 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16401300005 BC09/410.0/2760/0/21/02-15-2017/62 3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764508006970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510202

76401300009

Date : 02-15-2017

BC09/410.0/2780/0221841/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7640130000-9

Collection Ref. Code : 1815-54-332-9

Customer Information----------

Name : SAUL,RODOLFO

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	246602DS6	Pole No	:	0221841
Serial No	:	12321841	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	94503
Period From	:	01-13-2017	Prev Rdg	:	94075
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	0	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,589.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,325.92
Transmission Charge	0.3546/kWh	151.77
System Loss Charge	0.7862/kWh	336.49
Sub-Total		2,814.18
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	45.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 6,589.50	131.79
Sub-Total		177.68
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		145.28
Transmission		3.24
System Loss		20.02
Distribution		147.56
Others		23.85
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		564.97
CURRENT BILL - FEBRUARY 2017		4,786.47
TOTAL AMOUNT DUE		11,375.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 5,579.95

Your monthly electricity consumption chart

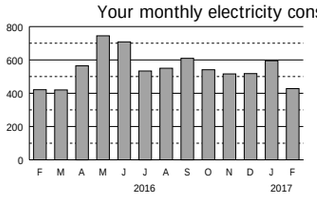

Avg Monthly Usage : 550.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,786.47		
Less : VAT	339.95		
Amount Net of VAT	4,446.52		
Less: BIR 2306	141.66		
BIR 2307	84.85	VATable Sales	4,446.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,220.01	VAT Zero Rated Sales	0.00
Add : VAT	339.95	VAT Amount	339.95
TOTAL AMOUNT DUE	4,559.96	TOTAL SALES	4,786.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2780/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764508006970

Collection Ref. Code : 1815-54-332-9

Account ID : 7640130000-9

Customer Name : SAUL,RODOLFO

Meter Number : 246602DS6

Period : Jan 2017

Premise Address : CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 11,375.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76401300009 BC09/410.0/2780/0/21/02-15-2017/62 3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864568428551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509302

86401300008

Date : 02-15-2017

BC09/410.0/2790/0221834/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8640130000-8

Collection Ref. Code : 1815-54-338-8

Customer Information----------

Name : OCON,MANUEL

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	52176FA33	Pole No	:	0221834
Serial No	:	910289	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4123
Period From	:	01-13-2017	Prev Rdg	:	3578
No of Days	:	31	Diff Rdg	:	545
Avg kWh/day	:	17.58	Registered	:	545
Conn Load	:	0	Billed kWh	:	545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,049.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,961.75
Transmission Charge	0.3546/kWh	193.26
System Loss Charge	0.7862/kWh	428.48
Sub-Total		3,583.49
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	58.37
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 2,049.50	40.99
Sub-Total		99.43
Government Charges		
Franchise Tax - Local		26.24
Value Added Tax		
Generation		185.01
Transmission		4.12
System Loss		25.49
Distribution		187.73
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		703.30
CURRENT BILL - FEBRUARY 2017		5,950.63
TOTAL AMOUNT DUE		8,000.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 6,000.00

Your monthly electricity consumption chart

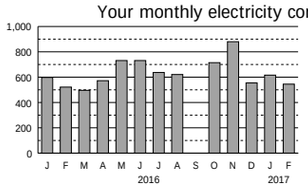

Avg Monthly Usage : 632.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,950.63		
Less : VAT	417.43		
Amount Net of VAT	5,533.20		
Less: BIR 2306	173.92		
BIR 2307	105.47	VATable Sales	5,533.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,253.81	VAT Zero Rated Sales	0.00
Add : VAT	417.43	VAT Amount	417.43
TOTAL AMOUNT DUE	5,671.24	TOTAL SALES	5,950.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2790/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864568428551

Collection Ref. Code	: 1815-54-338-8	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 8640130000-8				
Customer Name	: OCON,MANUEL	TOTAL AMOUNT DUE	: 8,000.22	Overdue Bill	: 1
Meter Number	: 52176FA33				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86401300008 BC09/410.0/2790/0/21/02-15-2017/62 3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664627796298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511093

66401300000

Date : 02-15-2017

BC09/410.0/2800/0221834/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640130000-0

Collection Ref. Code : 1815-54-320-5

Customer Information----------

Name : PINOTE,NILO

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	26958FA33	Pole No	:	0221834
Serial No	:	6085403	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1541
Period From	:	01-13-2017	Prev Rdg	:	1337
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,109.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,108.62
Transmission Charge	0.3546/kWh	72.34
System Loss Charge	0.7862/kWh	160.38
Sub-Total		1,341.34
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,109.50	62.19
Sub-Total		84.06
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		69.25
Transmission		1.54
System Loss		9.53
Distribution		70.65
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		269.54
CURRENT BILL - FEBRUARY 2017		2,283.65
TOTAL AMOUNT DUE		5,393.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,990.00

Your monthly electricity consumption chart

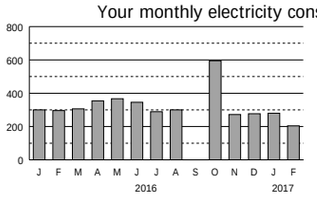

Avg Monthly Usage : 322.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.65		
Less : VAT	162.27		
Amount Net of VAT	2,121.38		
Less: BIR 2306	67.62		
BIR 2307	40.48	VATable Sales	2,121.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,013.28	VAT Zero Rated Sales	0.00
Add : VAT	162.27	VAT Amount	162.27
TOTAL AMOUNT DUE	2,175.55	TOTAL SALES	2,283.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2800/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664627796298

Collection Ref. Code	: 1815-54-320-5	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 6640130000-0				
Customer Name	: PINOTE,NILO	TOTAL AMOUNT DUE	: 5,393.00	Overdue Bill	: 1
Meter Number	: 26958FA33				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66401300000 BC09/410.0/2800/0/21/02-15-2017/62 3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109651809674
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497778

10990300005

Date : 02-15-2017

BC09/410.0/2820/0221813/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1099030000-5

Collection Ref. Code : 1833-38-887-9

Customer Information----------

Name : VALENCIA,NIDA C

Premise Address : BK ANGEL LECHON,,M L QUEZON ST.,,CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	212364WS6	Pole No	:	0221813
Serial No	:	43603859	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	33516
Period From	:	01-13-2017	Prev Rdg	:	33289
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	150	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,631.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,233.61
Transmission Charge	0.3546/kWh	80.49
System Loss Charge	0.7862/kWh	178.47
Sub-Total		1,492.57
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,631.00	52.62
Sub-Total		76.96
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		77.07
Transmission		1.71
System Loss		10.62
Distribution		78.54
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		297.78
CURRENT BILL - FEBRUARY 2017		2,521.83
TOTAL AMOUNT DUE		5,152.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,364.00

Your monthly electricity consumption chart

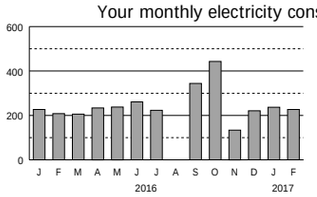

Avg Monthly Usage : 246.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.83		
Less : VAT	178.51		
Amount Net of VAT	2,343.32		
Less: BIR 2306	74.37		
BIR 2307	44.70	VATable Sales	2,343.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,224.25	VAT Zero Rated Sales	0.00
Add : VAT	178.51	VAT Amount	178.51
TOTAL AMOUNT DUE	2,402.76	TOTAL SALES	2,521.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2820/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109651809674

Collection Ref. Code	: 1833-38-887-9	Premise Address	: BK ANGEL LECHON,,M L QUEZON ST.,,CASUNTINGAN, MANDAUE CIT		
Account ID	: 1099030000-5				
Customer Name	: VALENCIA,NIDA C	TOTAL AMOUNT DUE	: 5,152.99	Overdue Bill	: 1
Meter Number	: 212364WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10990300005

BC09/410.0/2820/0/21/02-15-2017/62

3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669836103281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493847

66903925510

Date : 02-15-2017

BC09/410.0/2821/0221813/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690392551-0

Collection Ref. Code : 1851-34-806-9

Customer Information----------

Name : OUANO,ARNEL PERTIMOS

Premise Address : 657 ML QUEZON,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	512866 GS6	Pole No	:	0221813
Serial No	:	69408857	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5007
Period From	:	01-13-2017	Prev Rdg	:	4950
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 154.33
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.19
CURRENT BILL - FEBRUARY 2017		448.73
TOTAL AMOUNT DUE		875.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 390.00

Your monthly electricity consumption chart

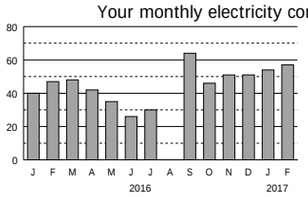

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.73		
Less : VAT	31.09		
Amount Net of VAT	417.64		
Less: BIR 2306	12.94		
BIR 2307	7.81	VATable Sales	417.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.89	VAT Zero Rated Sales	0.00
Add : VAT	31.09	VAT Amount	31.09
TOTAL AMOUNT DUE	427.98	TOTAL SALES	448.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2821/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669836103281

Collection Ref. Code	: 1851-34-806-9	Premise Address	: 657 ML QUEZON,CASUNTINGAN
Account ID	: 6690392551-0		
Customer Name	: OUANO,ARNEL PERTIMOS	TOTAL AMOUNT DUE	: 875.02
Meter Number	: 512866 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66903925510

BC09/410.0/2821/0/21/02-15-2017/62

3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873406726736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496176

87331300001

Date : 02-15-2017

BC09/410.0/2830/0221813/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8733130000-1

Collection Ref. Code : 1835-23-941-2

Customer Information----------

Name : CENIZA,ROWEN T

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	212369WS6	Pole No	:	0221813
Serial No	:	44574558	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	54050
Period From	:	01-13-2017	Prev Rdg	:	53712
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	150	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,024.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,836.83
Transmission Charge	0.3546/kWh	119.85
System Loss Charge	0.7862/kWh	265.74
Sub-Total		2,222.42
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,025.00	80.50
Sub-Total		116.74
Government Charges		
Franchise Tax - Local		16.56
Value Added Tax		
Generation		114.74
Transmission		2.55
System Loss		15.79
Distribution		116.65
Others		16.00
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		443.31
CURRENT BILL - FEBRUARY 2017		3,754.59
TOTAL AMOUNT DUE		7,779.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,594.00

Your monthly electricity consumption chart

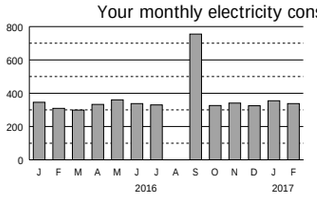

Avg Monthly Usage : 365.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,754.59		
Less : VAT	265.73		
Amount Net of VAT	3,488.86		
Less: BIR 2306	110.72		
BIR 2307	66.56	VATable Sales	3,488.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,311.58	VAT Zero Rated Sales	0.00
Add : VAT	265.73	VAT Amount	265.73
TOTAL AMOUNT DUE	3,577.31	TOTAL SALES	3,754.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2830/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873406726736

Collection Ref. Code	: 1835-23-941-2	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 8733130000-1				
Customer Name	: CENIZA,ROWEN T	TOTAL AMOUNT DUE	: 7,779.41	Overdue Bill	: 1
Meter Number	: 212369WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87331300001 BC09/410.0/2830/0/21/02-15-2017/62 3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768323025793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493016

76868655283

Date : 02-15-2017

BC09/410.0/2831/0221813/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7686865528-3

Collection Ref. Code : 1853-90-560-7

Customer Information----------

Name : PENDULAS,MARY ANN CENIZA

Premise Address : 657 M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562360 GS6	Pole No	:	0221813
Serial No	:	22613284	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5020
Period From	:	01-13-2017	Prev Rdg	:	4896
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	185	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,595.00	51.90
Sub-Total		65.20
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.84
CURRENT BILL - FEBRUARY 2017		1,406.16
TOTAL AMOUNT DUE		2,706.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,295.00

Your monthly electricity consumption chart

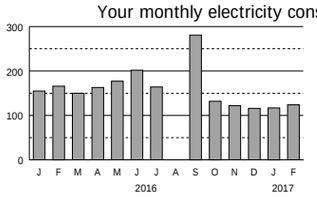

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.16		
Less : VAT	100.57		
Amount Net of VAT	1,305.59		
Less: BIR 2306	41.91		
BIR 2307	24.93	VATable Sales	1,305.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.75	VAT Zero Rated Sales	0.00
Add : VAT	100.57	VAT Amount	100.57
TOTAL AMOUNT DUE	1,339.32	TOTAL SALES	1,406.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2831/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768323025793

Collection Ref. Code	: 1853-90-560-7	Premise Address	: 657 M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY
Account ID	: 7686865528-3		
Customer Name	: PENDULAS,MARY ANN CENIZA	TOTAL AMOUNT DUE	: 2,706.26
Meter Number	: 562360 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76868655283

BC09/410.0/2831/0/21/02-15-2017/62

3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547544686821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500261

54793311645

Date : 02-15-2017

BC09/410.0/2860/0221813/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479331164-5

Collection Ref. Code : 1851-34-815-8

Customer Information----------

Name : CENIZA,FELIPA DUERME

Premise Address : 657 M.L. QUEZON,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	513468 GS6	Pole No	:	0221813
Serial No	:	68130233	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6917
Period From	:	01-13-2017	Prev Rdg	:	6831
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,037.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 816.54	- 81.65
Surcharge	0.02 of 1,037.50	20.75
Sub-Total		- 60.90
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.30
CURRENT BILL - FEBRUARY 2017		860.94
TOTAL AMOUNT DUE		1,898.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 964.00

Your monthly electricity consumption chart

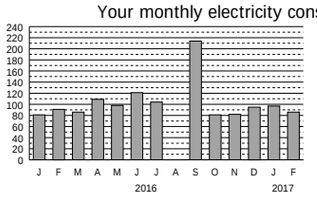

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.94		
Less : VAT	60.54		
Amount Net of VAT	800.40		
Less: BIR 2306	25.24		
BIR 2307	15.19	VATable Sales	800.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.97	VAT Zero Rated Sales	0.00
Add : VAT	60.54	VAT Amount	60.54
TOTAL AMOUNT DUE	820.51	TOTAL SALES	860.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2860/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547544686821

Collection Ref. Code	: 1851-34-815-8	Premise Address	: 657 M.L. QUEZON,CASUNTINGAN		
Account ID	: 5479331164-5				
Customer Name	: CENIZA,FELIPA DUERME	TOTAL AMOUNT DUE	: 1,898.19	Overdue Bill	: 1
Meter Number	: 513468 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54793311645 BC09/410.0/2860/0/21/02-15-2017/62 3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203406538809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494282

20356607752

Date : 02-15-2017

BC09/410.0/2870/0221813/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035660775-2

Collection Ref. Code : 1851-34-812-3

Customer Information----------

Name : CENIZA,JONATHAN CLINTH MENDAROS

Premise Address : SITIO BAYABAS,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	513037 GS6	Pole No	:	0221813
Serial No	:	56766292	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8546
Period From	:	01-13-2017	Prev Rdg	:	8483
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,157.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 2,157.00	43.14
Sub-Total		- 76.76
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.76
CURRENT BILL - FEBRUARY 2017		598.50
TOTAL AMOUNT DUE		2,755.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,366.00

Your monthly electricity consumption chart

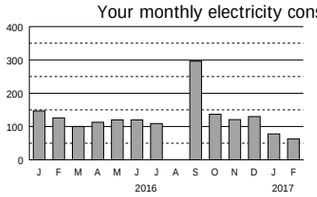

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.50		
Less : VAT	43.13		
Amount Net of VAT	555.37		
Less: BIR 2306	17.97		
BIR 2307	10.51	VATable Sales	555.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.89	VAT Zero Rated Sales	0.00
Add : VAT	43.13	VAT Amount	43.13
TOTAL AMOUNT DUE	570.02	TOTAL SALES	598.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2870/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203406538809

Collection Ref. Code	: 1851-34-812-3	Premise Address	: SITIO BAYABAS,CASUNTINGAN		
Account ID	: 2035660775-2				
Customer Name	: CENIZA,JONATHAN CLINTH MENDAROS	TOTAL AMOUNT DUE	: 2,755.74	Overdue Bill	: 2
Meter Number	: 513037 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20356607752

BC09/410.0/2870/0/21/02-15-2017/62

3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632329774896
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511206

63210300008

Date : 02-15-2017

BC09/410.0/2950/0182650/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6321030000-8

Collection Ref. Code : 1819-89-443-6

Customer Information----------

Name : BAEL,DELIA (M1) B

Premise Address : #236 M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202447WS6	Pole No	:	0182650
Serial No	:	48679011	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	63556
Period From	:	01-13-2017	Prev Rdg	:	63494
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	622	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		763.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.6036/kWh	37.42
System Loss Charge	0.7644/kWh	47.39
Sub-Total		421.74
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	6.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 763.50	15.27
Sub-Total		21.92
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		21.04
Transmission		0.80
System Loss		2.74
Distribution		21.89
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		82.16
CURRENT BILL - FEBRUARY 2017		708.22
Advance Payment/Credit Adjustments		- 2.64
TOTAL AMOUNT DUE		1,469.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 334.73

Your monthly electricity consumption chart

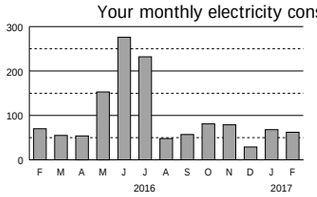

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.22		
Less : VAT	49.48		
Amount Net of VAT	658.74		
Less: BIR 2306	20.62		
BIR 2307	12.58	VATable Sales	658.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.54	VAT Zero Rated Sales	0.00
Add : VAT	49.48	VAT Amount	49.48
TOTAL AMOUNT DUE	675.02	TOTAL SALES	708.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2950/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632329774896

Collection Ref. Code	: 1819-89-443-6	Premise Address	: #236 M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY
Account ID	: 6321030000-8		
Customer Name	: BAEL,DELIA (M1) B	TOTAL AMOUNT DUE	: 1,469.16 Overdue Bill : 1
Meter Number	: 202447WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63210300008 BC09/410.0/2950/0/21/02-15-2017/62 3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142701239782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14210300001

1008498238

Date : 02-15-2017

BC09/410.0/2990/0182650/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421030000-1

Collection Ref. Code : 1843-17-839-7

Customer Information----------

Name : BAEL,DELIA (M6) B

Premise Address : #236 M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263853GS6	Pole No	:	0182650
Serial No	:	47313870	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11349
Period From	:	01-13-2017	Prev Rdg	:	11269
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	1130	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		874.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.6036/kWh	48.29
System Loss Charge	0.7644/kWh	61.15
Sub-Total		544.19
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	8.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 875.00	17.50
Sub-Total		26.08
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		27.15
Transmission		1.03
System Loss		3.53
Distribution		28.07
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		105.52
CURRENT BILL - FEBRUARY 2017		909.69
TOTAL AMOUNT DUE		1,784.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 902.00

Your monthly electricity consumption chart

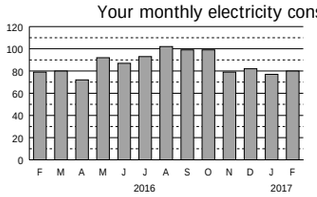

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.69		
Less : VAT	63.39		
Amount Net of VAT	846.30		
Less: BIR 2306	26.42		
BIR 2307	16.16	VATable Sales	846.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	803.72	VAT Zero Rated Sales	0.00
Add : VAT	63.39	VAT Amount	63.39
TOTAL AMOUNT DUE	867.11	TOTAL SALES	909.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2990/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142701239782

Collection Ref. Code	: 1843-17-839-7	Premise Address	: #236 M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY
Account ID	: 1421030000-1		
Customer Name	: BAEL,DELIA (M6) B	TOTAL AMOUNT DUE	: 1,784.55 Overdue Bill : 1
Meter Number	: 263853GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14210300001 BC09/410.0/2990/0/21/02-15-2017/62 3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480794115294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500423

48031300006

Date : 02-15-2017

BC09/410.0/3010/0182650/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4803130000-6

Collection Ref. Code : 1829-40-725-2

Customer Information----------

Name : BASUBAS,DELIA B M2

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	133053WS6	Pole No	:	0182650
Serial No	:	66304056	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17689
Period From	:	01-13-2017	Prev Rdg	:	17541
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	1232	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,562.50	31.25
Sub-Total		47.12
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		193.95
CURRENT BILL - FEBRUARY 2017		1,642.68
TOTAL AMOUNT DUE		3,205.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,345.00

Your monthly electricity consumption chart

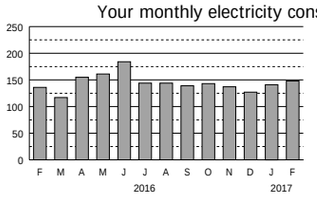

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.68		
Less : VAT	116.21		
Amount Net of VAT	1,526.47		
Less: BIR 2306	48.42		
BIR 2307	29.12	VATable Sales	1,526.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.93	VAT Zero Rated Sales	0.00
Add : VAT	116.21	VAT Amount	116.21
TOTAL AMOUNT DUE	1,565.14	TOTAL SALES	1,642.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3010/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480794115294

Collection Ref. Code	: 1829-40-725-2	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 4803130000-6				
Customer Name	: BASUBAS,DELIA B M2	TOTAL AMOUNT DUE	: 3,205.13	Overdue Bill	: 1
Meter Number	: 133053WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48031300006 BC09/410.0/3010/0/21/02-15-2017/62 3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380145399748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499487

38031300007

Date : 02-15-2017

BC09/410.0/3020/0182650/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803130000-7

Collection Ref. Code : 1829-40-722-8

Customer Information----------

Name : BASUBAS,DELIA B M1

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	153856DS6	Pole No	:	0182650
Serial No	:	13496944	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2276
Period From	:	01-13-2017	Prev Rdg	:	1756
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	1232	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,203.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,825.89
Transmission Charge	0.3546/kWh	184.39
System Loss Charge	0.7862/kWh	408.82
Sub-Total		3,419.10
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	55.69
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,203.50	124.07
Sub-Total		179.82
Government Charges		
Franchise Tax - Local		25.46
Value Added Tax		
Generation		176.52
Transmission		3.93
System Loss		24.33
Distribution		179.15
Others		24.63
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		681.75
CURRENT BILL - FEBRUARY 2017		5,773.55
TOTAL AMOUNT DUE		11,976.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 5,791.48

Your monthly electricity consumption chart

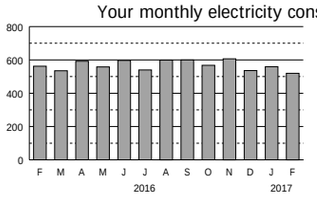

Avg Monthly Usage : 567.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,773.55		
Less : VAT	408.56		
Amount Net of VAT	5,364.99		
Less: BIR 2306	170.25		
BIR 2307	102.35	VATable Sales	5,364.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,092.39	VAT Zero Rated Sales	0.00
Add : VAT	408.56	VAT Amount	408.56
TOTAL AMOUNT DUE	5,500.95	TOTAL SALES	5,773.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3020/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380145399748

Collection Ref. Code	: 1829-40-722-8	Premise Address	: CASUNTINGAN,MANDAUE CITY
Account ID	: 3803130000-7		
Customer Name	: BASUBAS,DELIA B M1	TOTAL AMOUNT DUE	: 11,976.96
Meter Number	: 153856DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38031300007

BC09/410.0/3020/0/21/02-15-2017/62

3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935905394646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93510300002

1008493422
Date : 02-15-2017
BC09/410.0/3080/0182650/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9351030000-2
Collection Ref. Code : 1843-57-284-2

Customer Information----------
Name : MANDAUE SILVER DRAGON CORP.
Premise Address : METER E GROUND FLR. - M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	MTR1044844	Pole No	:	0182650
Serial No	:	121759276	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10599
Period From	:	01-13-2017	Prev Rdg	:	10375
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	1989	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,647.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,217.31
Transmission Charge	0.6036/kWh	135.21
System Loss Charge	0.7644/kWh	171.23
Sub-Total		1,523.75
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,647.50	52.95
Sub-Total		76.97
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		76.05
Transmission		2.88
System Loss		9.91
Distribution		77.51
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		294.87
CURRENT BILL - FEBRUARY 2017		2,541.51
TOTAL AMOUNT DUE		5,188.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 24, 2017 - 4,113.21

Your monthly electricity consumption chart

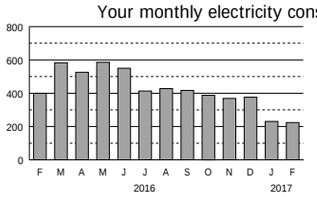

Avg Monthly Usage : 422.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.51		
Less : VAT	176.93		
Amount Net of VAT	2,364.58		
Less: BIR 2306	73.71		
BIR 2307	45.16	VATable Sales	2,364.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,245.71	VAT Zero Rated Sales	0.00
Add : VAT	176.93	VAT Amount	176.93
TOTAL AMOUNT DUE	2,422.64	TOTAL SALES	2,541.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3080/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935905394646

Collection Ref. Code	: 1843-57-284-2	Premise Address	: METER E GROUND FLR. - M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 9351030000-2				
Customer Name	: MANDAUE SILVER DRAGON CORP.	TOTAL AMOUNT DUE	: 5,188.93	Overdue Bill	: 1
Meter Number	: MTR1044844				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93510300002 BC09/410.0/3080/0/21/02-15-2017/62 3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354392549235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505098

35401300005

Date : 02-15-2017

BC09/410.0/3330/0184200/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3540130000-5

Collection Ref. Code : 1815-54-101-6

Customer Information----------

Name : PADILLA,MAURICIO

Premise Address : MAGUIKAY-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017594	Pole No	:	0184200
Serial No	:	121755404	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11821
Period From	:	01-13-2017	Prev Rdg	:	11396
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	0	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,934.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,309.62
Transmission Charge	0.3546/kWh	150.71
System Loss Charge	0.7862/kWh	334.14
Sub-Total		2,794.47
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	45.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 3,934.50	78.69
Sub-Total		124.26
Government Charges		
Franchise Tax - Local		20.70
Value Added Tax		
Generation		144.27
Transmission		3.22
System Loss		19.88
Distribution		146.53
Others		17.40
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		554.47
CURRENT BILL - FEBRUARY 2017		4,694.26
TOTAL AMOUNT DUE		8,628.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 5,500.00

Your monthly electricity consumption chart

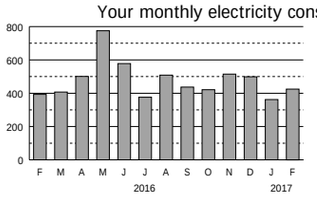

Avg Monthly Usage : 476.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,694.26		
Less : VAT	331.30		
Amount Net of VAT	4,362.96		
Less: BIR 2306	138.04		
BIR 2307	83.21	VATable Sales	4,362.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,141.71	VAT Zero Rated Sales	0.00
Add : VAT	331.30	VAT Amount	331.30
TOTAL AMOUNT DUE	4,473.01	TOTAL SALES	4,694.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3330/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354392549235

Collection Ref. Code	: 1815-54-101-6	Premise Address	: MAGUIKAY-MANDAWE CITY		
Account ID	: 3540130000-5				
Customer Name	: PADILLA,MAURICIO	TOTAL AMOUNT DUE	: 8,628.94	Overdue Bill	: 1
Meter Number	: MTR1017594				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35401300005

BC09/410.0/3330/0/21/02-15-2017/62

3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690853407756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507544

69000300009

Date : 02-15-2017

BC09/410.0/3350/0184172/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6900030000-9

Collection Ref. Code : 1819-53-221-6

Customer Information----------

Name : GREGORIO,DOMINGO

Premise Address : OSMENA VILLAGE MAGUIKAY,002497414,00000I

TIN :

Metering Information----------

Meter No	:	MTR1003664	Pole No	:	0184172
Serial No	:	121573061	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6129
Period From	:	01-13-2017	Prev Rdg	:	5470
No of Days	:	31	Diff Rdg	:	659
Avg kWh/day	:	21.26	Registered	:	659
Conn Load	:	25	Billed kWh	:	659

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,172.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,581.27
Transmission Charge	0.3546/kWh	233.68
System Loss Charge	0.7862/kWh	518.11
Sub-Total		4,333.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	70.58
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 8,172.50	163.45
Sub-Total		234.11
Government Charges		
Franchise Tax - Local		32.29
Value Added Tax		
Generation		223.69
Transmission		4.98
System Loss		30.82
Distribution		226.87
Others		31.97
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		864.57
CURRENT BILL - FEBRUARY 2017		7,322.35
TOTAL AMOUNT DUE		15,494.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 7,500.00

Your monthly electricity consumption chart

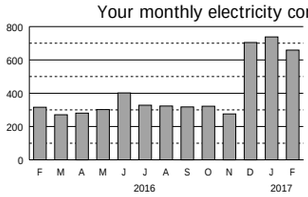

Avg Monthly Usage : 403.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,322.35		
Less : VAT	518.33		
Amount Net of VAT	6,804.02		
Less: BIR 2306	215.97		
BIR 2307	129.80	VATable Sales	6,804.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,458.25	VAT Zero Rated Sales	0.00
Add : VAT	518.33	VAT Amount	518.33
TOTAL AMOUNT DUE	6,976.58	TOTAL SALES	7,322.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3350/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690853407756

Collection Ref. Code : 1819-53-221-6

Account ID : 6900030000-9

Customer Name : GREGORIO,DOMINGO

Meter Number : MTR1003664

Period : Jan 2017

Premise Address : OSMENA VILLAGE MAGUIKAY,002497414,00000I

TOTAL AMOUNT DUE : 15,494.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69000300009

BC09/410.0/3350/0/21/02-15-2017/62

3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154281863518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504277

15401300007

Date : 02-15-2017

BC09/410.0/3360/0184172/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1540130000-7

Collection Ref. Code : 1815-54-083-4

Customer Information----------

Name : ABEAR,ZAIDA

Premise Address : CASUNTINGAN, MANDAUE,LUGO SUBDIV.,LUCHE OFELIA R

TIN :

Metering Information----------

Meter No	:	34272WS6	Pole No	:	0184172
Serial No	:	62512470	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23463
Period From	:	01-13-2017	Prev Rdg	:	22746
No of Days	:	31	Diff Rdg	:	717
Avg kWh/day	:	23.13	Registered	:	717
Conn Load	:	0	Billed kWh	:	717

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,825.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,896.46
Transmission Charge	0.3546/kWh	254.25
System Loss Charge	0.7862/kWh	563.71
Sub-Total		4,714.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,255.18
Supply Charge	0.4118/kWh	295.26
Metering Charge	0.6989/kWh	501.11
	5.00/month	5.00
Sub-Total		2,056.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	76.79
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 8,825.50	176.51
Sub-Total		253.39
Government Charges		
Franchise Tax - Local		35.12
Value Added Tax		
Generation		243.39
Transmission		5.42
System Loss		33.53
Distribution		246.79
Others		34.62
Universal Charge		
Missionary Electrification	0.1561/kWh	111.93
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.91
Sub-Total		940.45
CURRENT BILL - FEBRUARY 2017		7,964.81
TOTAL AMOUNT DUE		16,790.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 9,245.85

Your monthly electricity consumption chart

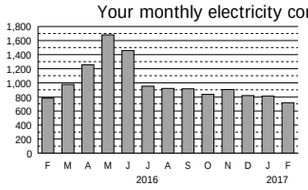

Avg Monthly Usage : 1,002.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,964.81		
Less : VAT	563.75		
Amount Net of VAT	7,401.06		
Less: BIR 2306	234.90		
BIR 2307	141.19	VATable Sales	7,401.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,024.97	VAT Zero Rated Sales	0.00
Add : VAT	563.75	VAT Amount	563.75
TOTAL AMOUNT DUE	7,588.72	TOTAL SALES	7,964.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3360/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154281863518

Collection Ref. Code	: 1815-54-083-4	Premise Address	: CASUNTINGAN, MANDAUE,LUGO SUBDIV.,LUCHE OFELIA R
Account ID	: 1540130000-7		
Customer Name	: ABEAR,ZAIDA	TOTAL AMOUNT DUE	: 16,790.30 Overdue Bill : 1
Meter Number	: 34272WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15401300007 BC09/410.0/3360/0/21/02-15-2017/62 3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390362099822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505421

39031300005

Date : 02-15-2017

BC09/410.0/3390/0184172/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3903130000-5

Collection Ref. Code : 1829-41-695-2

Customer Information----------

Name : LUCHE,OFELIA R M3

Premise Address : OSMENA VILL MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	35706SS6	Pole No	:	0184172
Serial No	:	77337169	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11032
Period From	:	01-13-2017	Prev Rdg	:	10758
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	3100	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,258.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,489.03
Transmission Charge	0.3546/kWh	97.16
System Loss Charge	0.7862/kWh	215.42
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,259.00	65.18
Sub-Total		94.56
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		93.01
Transmission		2.07
System Loss		12.82
Distribution		94.68
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		359.52
CURRENT BILL - FEBRUARY 2017		3,044.68
TOTAL AMOUNT DUE		6,303.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,650.00

Your monthly electricity consumption chart

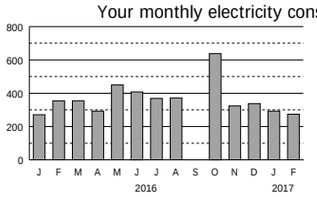

Avg Monthly Usage : 364.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,044.68		
Less : VAT	215.54		
Amount Net of VAT	2,829.14		
Less: BIR 2306	89.82		
BIR 2307	53.97	VATable Sales	2,829.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,685.35	VAT Zero Rated Sales	0.00
Add : VAT	215.54	VAT Amount	215.54
TOTAL AMOUNT DUE	2,900.89	TOTAL SALES	3,044.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3390/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390362099822

Collection Ref. Code	: 1829-41-695-2	Premise Address	: OSMENA VILL MAGUIKAY,MANDAUE CITY		
Account ID	: 3903130000-5				
Customer Name	: LUCHE,OFELIA R M3	TOTAL AMOUNT DUE	: 6,303.46	Overdue Bill	: 1
Meter Number	: 35706SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39031300005

BC09/410.0/3390/0/21/02-15-2017/62

3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944149122451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499036

94401300002

Date : 02-15-2017

BC09/410.0/3440/0184130/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440130000-2

Collection Ref. Code : 1815-54-062-1

Customer Information----------

Name : OUANO,MARCELO -HSE0

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	268229GS6	Pole No	:	0184130
Serial No	:	47643794	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14009
Period From	:	01-13-2017	Prev Rdg	:	13136
No of Days	:	31	Diff Rdg	:	873
Avg kWh/day	:	28.16	Registered	:	873
Conn Load	:	0	Billed kWh	:	873

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,086.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,744.23
Transmission Charge	0.3546/kWh	309.57
System Loss Charge	0.7862/kWh	686.35
Sub-Total		5,740.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,528.27
Supply Charge	0.4118/kWh	359.50
Metering Charge	0.6989/kWh	610.14
	5.00/month	5.00
Sub-Total		2,502.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	93.50
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Surcharge	0.02 of 9,086.50	181.73
Sub-Total		275.34
Government Charges		
Franchise Tax - Local		42.59
Value Added Tax		
Generation		296.34
Transmission		6.60
System Loss		40.83
Distribution		300.35
Others		38.15
Universal Charge		
Missionary Electrification	0.1561/kWh	136.27
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	169.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.25
Sub-Total		1,140.75
CURRENT BILL - FEBRUARY 2017		9,659.15
TOTAL AMOUNT DUE		18,745.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 8,499.19

Your monthly electricity consumption chart

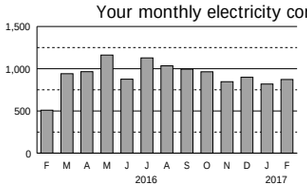

Avg Monthly Usage : 923.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,659.15		
Less : VAT	682.27		
Amount Net of VAT	8,976.88		
Less: BIR 2306	284.28		
BIR 2307	171.22	VATable Sales	8,976.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,521.38	VAT Zero Rated Sales	0.00
Add : VAT	682.27	VAT Amount	682.27
TOTAL AMOUNT DUE	9,203.65	TOTAL SALES	9,659.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3440/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944149122451

Collection Ref. Code	: 1815-54-062-1	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 9440130000-2				
Customer Name	: OUANO,MARCELO -HSE0	TOTAL AMOUNT DUE	: 18,745.54	Overdue Bill	: 1
Meter Number	: 268229GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94401300002 BC09/410.0/3440/0/21/02-15-2017/62 3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905162324028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496038

90540300002

Date : 02-15-2017

BC09/410.0/3530/0925781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054030000-2

Collection Ref. Code : 1811-68-275-8

Customer Information----------

Name : LUMAPAS,SILVESTRE JR. (TM) A.

Premise Address : OSMENA VILLAGE,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1142707	Pole No	:	0925781
Serial No	:	40100495	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3381
Period From	:	01-13-2017	Prev Rdg	:	2942
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	400	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,011.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,385.70
Transmission Charge	0.6036/kWh	264.98
System Loss Charge	0.7644/kWh	335.57
Sub-Total		2,986.25
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	47.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,011.00	100.22
Sub-Total		147.29
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		149.02
Transmission		5.65
System Loss		19.42
Distribution		151.33
Others		20.31
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		576.86
CURRENT BILL - FEBRUARY 2017		4,971.51
TOTAL AMOUNT DUE		9,982.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,717.14

Your monthly electricity consumption chart

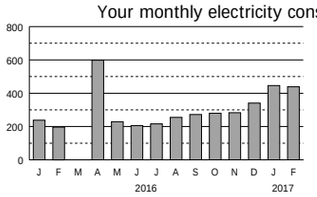

Avg Monthly Usage : 307.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,971.51		
Less : VAT	345.73		
Amount Net of VAT	4,625.78		
Less: BIR 2306	144.06		
BIR 2307	88.33	VATable Sales	4,625.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,393.39	VAT Zero Rated Sales	0.00
Add : VAT	345.73	VAT Amount	345.73
TOTAL AMOUNT DUE	4,739.12	TOTAL SALES	4,971.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3530/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905162324028

Collection Ref. Code	: 1811-68-275-8	Premise Address	: OSMENA VILLAGE,CASUNTINGAN,MANDAUE CITY		
Account ID	: 9054030000-2				
Customer Name	: LUMAPAS,SILVESTRE JR. (TM) A.	TOTAL AMOUNT DUE	: 9,982.62	Overdue Bill	: 1
Meter Number	: MTR1142707				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90540300002

BC09/410.0/3530/0/21/02-15-2017/62

3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734631463851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492504

73401300006

Date : 02-15-2017

BC09/410.0/3570/0184095/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7340130000-6

Collection Ref. Code : 1815-53-920-8

Customer Information----------

Name : SOMBRERO FD PROD/PLASTIC

Premise Address : OSMENA VILLAGE,MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397120GS6	Pole No	:	0184095
Serial No	:	45231132	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	54111
Period From	:	01-13-2017	Prev Rdg	:	51888
No of Days	:	31	Diff Rdg	:	2223
Avg kWh/day	:	71.71	Registered	:	2223
Conn Load	:	12250	Billed kWh	:	2223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,560.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	12,080.67
Transmission Charge	0.3546/kWh	788.28
System Loss Charge	0.7862/kWh	1,747.72
Sub-Total		14,616.67
Distribution Charges		
Distribution Charge	1.7506/kWh	3,891.58
Supply Charge	0.4118/kWh	915.43
Metering Charge	0.6989/kWh	1,553.65
	5.00/month	5.00
Sub-Total		6,365.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	238.08
Senior Citizen Subsidy Charge	0.000122/kWh	0.27
Surcharge	0.02 of 30,561.00	611.22
Sub-Total		849.57
Government Charges		
Franchise Tax - Local		109.16
Value Added Tax		
Generation		754.62
Transmission		16.81
System Loss		103.97
Distribution		763.88
Others		115.05
Universal Charge		
Missionary Electrification	0.1561/kWh	347.01
Environmental Charge	0.0025/kWh	5.56
NPC Stranded Contract Costs	0.1938/kWh	430.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	275.65
Sub-Total		2,922.53
CURRENT BILL - FEBRUARY 2017		24,754.43
TOTAL AMOUNT DUE		55,315.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 24,159.39

Your monthly electricity consumption chart

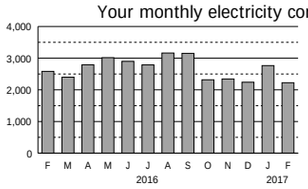

Avg Monthly Usage : 2,667.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,754.43		
Less : VAT	1,754.33		
Amount Net of VAT	23,000.10		
Less: BIR 2306	730.98		
BIR 2307	438.82	VATable Sales	23,000.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,830.30	VAT Zero Rated Sales	0.00
Add : VAT	1,754.33	VAT Amount	1,754.33
TOTAL AMOUNT DUE	23,584.63	TOTAL SALES	24,754.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3570/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734631463851

Collection Ref. Code	: 1815-53-920-8	Premise Address	: OSMENA VILLAGE,MAGUIKAY MANDAUE CITY		
Account ID	: 7340130000-6				
Customer Name	: SOMBRERO FD PROD/PLASTIC	TOTAL AMOUNT DUE	: 55,315.29	Overdue Bill	: 1
Meter Number	: 397120GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73401300006 BC09/410.0/3570/0/21/02-15-2017/62 3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949504808175
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94948112910

BILLING STATEMENT

1008502307

Date : 02-15-2017

BC09/410.0/3680/0221806/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494811291-0

Collection Ref. Code : 1851-31-224-2

Customer Information----------

Name : ABATAYO,MARNELLI NEGAPATAN

Premise Address : CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	MTR1096525	Pole No	:	0221806
Serial No	:	129121844	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	40098
Period From	:	01-13-2017	Prev Rdg	:	38657
No of Days	:	31	Diff Rdg	:	1441
Avg kWh/day	:	46.48	Registered	:	1441
Conn Load	:	222	Billed kWh	:	1441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17,902.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	7,830.97
Transmission Charge	0.6036/kWh	869.79
System Loss Charge	0.7644/kWh	1,101.50
Sub-Total		9,802.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,522.61
Supply Charge	0.4118/kWh	593.40
Metering Charge	0.6989/kWh	1,007.11
	5.00/month	5.00
Sub-Total		4,128.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	154.33
Senior Citizen Subsidy Charge	0.000122/kWh	0.18
Surcharge	0.02 of 35,416.50	708.33
Sub-Total		862.84
Government Charges		
Franchise Tax - Local		73.97
Value Added Tax		
Generation		489.15
Transmission		18.54
System Loss		63.72
Distribution		495.37
Others		112.42
Universal Charge		
Missionary Electrification	0.1561/kWh	224.94
Environmental Charge	0.0025/kWh	3.60
NPC Stranded Contract Costs	0.1938/kWh	279.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.68
Sub-Total		1,939.66
CURRENT BILL - FEBRUARY 2017		16,732.88
TOTAL AMOUNT DUE		34,635.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 17,514.18

Your monthly electricity consumption chart

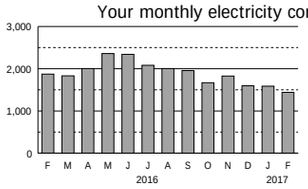

Avg Monthly Usage : 1,889.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,732.88		
Less : VAT	1,179.20		
Amount Net of VAT	15,553.68		
Less: BIR 2306	491.32		
BIR 2307	297.34	VATable Sales	15,553.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,765.02	VAT Zero Rated Sales	0.00
Add : VAT	1,179.20	VAT Amount	1,179.20
TOTAL AMOUNT DUE	15,944.22	TOTAL SALES	16,732.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3680/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949504808175

Collection Ref. Code	: 1851-31-224-2	Premise Address	: CASUNTINGAN		
Account ID	: 9494811291-0				
Customer Name	: ABATAYO,MARNELLI NEGAPATAN	TOTAL AMOUNT DUE	: 34,635.00	Overdue Bill	: 1
Meter Number	: MTR1096525				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94948112910

BC09/410.0/3680/0/21/02-15-2017/62

3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389564981598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504978

38999200009

Date : 02-15-2017

BC09/410.0/3720/0184781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3899920000-9

Collection Ref. Code : 1819-31-875-3

Customer Information----------

Name : RODRIGUEZ,AMPARO (M2) C.

Premise Address : INF. UN HENG BLDG.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	338103GS6	Pole No	:	0184781
Serial No	:	49675029	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18736
Period From	:	01-13-2017	Prev Rdg	:	18673
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	708	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 107.46
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.91
CURRENT BILL - FEBRUARY 2017		563.95
Advance Payment/Credit Adjustments		- 97.22
TOTAL AMOUNT DUE		766.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 322.00

Your monthly electricity consumption chart

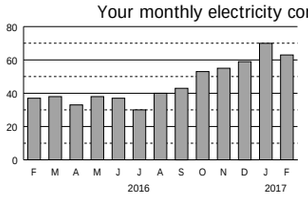

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.95		
Less : VAT	39.43		
Amount Net of VAT	524.52		
Less: BIR 2306	16.43		
BIR 2307	9.89	VATable Sales	524.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.20	VAT Zero Rated Sales	0.00
Add : VAT	39.43	VAT Amount	39.43
TOTAL AMOUNT DUE	537.63	TOTAL SALES	563.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3720/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389564981598

Collection Ref. Code	: 1819-31-875-3	Premise Address	: INF. UN HENG BLDG.,CASUNTINGAN,MANDAUE CITY
Account ID	: 3899920000-9		
Customer Name	: RODRIGUEZ,AMPARO (M2) C.	TOTAL AMOUNT DUE	: 766.79
Meter Number	: 338103GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38999200009

BC09/410.0/3720/0/21/02-15-2017/62

3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781544807831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500490

78100300009

Date : 02-15-2017

BC09/410.0/3750/0184690/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810030000-9

Collection Ref. Code : 1819-65-035-9

Customer Information----------

Name : LUTONG PABUSOG FOOD CORP. C/O VICTORIAN

Premise Address : M. L. QUEZON ST., NR. BGY. HALL,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129288	Pole No	:	0184690
Serial No	:	40078790	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14877
Period From	:	01-13-2017	Prev Rdg	:	13835
No of Days	:	31	Diff Rdg	:	1042
Avg kWh/day	:	33.61	Registered	:	1042
Conn Load	:	1837	Billed kWh	:	1042

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,686.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,662.64
Transmission Charge	0.6036/kWh	628.95
System Loss Charge	0.7644/kWh	796.50
Sub-Total		7,088.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,824.13
Supply Charge	0.4118/kWh	429.10
Metering Charge	0.6989/kWh	728.25
	5.00/month	5.00
Sub-Total		2,986.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	111.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.13
Surcharge	0.02 of 12,686.00	253.72
Sub-Total		365.45
Government Charges		
Franchise Tax - Local		52.20
Value Added Tax		
Generation		353.72
Transmission		13.41
System Loss		46.09
Distribution		358.38
Others		50.12
Universal Charge		
Missionary Electrification	0.1561/kWh	162.65
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	201.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.21
Sub-Total		1,370.33
CURRENT BILL - FEBRUARY 2017		11,810.35
TOTAL AMOUNT DUE		24,496.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 14,283.00

Your monthly electricity consumption chart

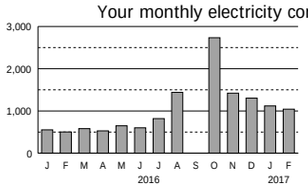

Avg Monthly Usage : 1,023.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,810.35		
Less : VAT	821.72		
Amount Net of VAT	10,988.63		
Less: BIR 2306	342.40		
BIR 2307	209.84	VATable Sales	10,988.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,436.39	VAT Zero Rated Sales	0.00
Add : VAT	821.72	VAT Amount	821.72
TOTAL AMOUNT DUE	11,258.11	TOTAL SALES	11,810.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3750/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781544807831

Collection Ref. Code	: 1819-65-035-9	Premise Address	: M. L. QUEZON ST., NR. BGY. HALL,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7810030000-9				
Customer Name	: LUTONG PABUSOG FOOD CORP. C/O VICTORIAN	TOTAL AMOUNT DUE	: 24,496.42	Overdue Bill	: 1
Meter Number	: MTR1129288				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78100300009

BC09/410.0/3750/0/21/02-15-2017/62

3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381147936293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500161

38120300009

Date : 02-15-2017

BC09/410.0/3780/0184683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3812030000-9

Collection Ref. Code : 1809-83-860-6

Customer Information----------

Name : SANCHEZ,HARRY I.

Premise Address : 665 M L QUEZON ST.,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1129290	Pole No	:	0184683
Serial No	:	40078552	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	485
Period From	:	01-13-2017	Prev Rdg	:	460
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	254	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		335.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.6036/kWh	15.09
System Loss Charge	0.7644/kWh	19.11
Sub-Total		170.06
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	2.68
Surcharge	0.02 of 335.50	6.71
Sub-Total		9.39
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		8.49
Transmission		0.32
System Loss		1.09
Distribution		9.18
Others		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		33.55
CURRENT BILL - FEBRUARY 2017		289.54
Advance Payment/Credit Adjustments		- 157.36
TOTAL AMOUNT DUE		467.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 320.00

Your monthly electricity consumption chart

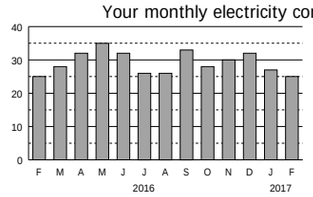

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.54		
Less : VAT	20.36		
Amount Net of VAT	269.18		
Less: BIR 2306	8.49		
BIR 2307	5.15	VATable Sales	269.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.54	VAT Zero Rated Sales	0.00
Add : VAT	20.36	VAT Amount	20.36
TOTAL AMOUNT DUE	275.90	TOTAL SALES	289.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3780/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381147936293

Collection Ref. Code	: 1809-83-860-6	Premise Address	: 665 M L QUEZON ST.,Mandaue City
Account ID	: 3812030000-9		
Customer Name	: SANCHEZ,HARRY I.	TOTAL AMOUNT DUE	: 467.65
Meter Number	: MTR1129290		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38120300009

BC09/410.0/3780/0/21/02-15-2017/62

3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274637472508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496756

27401300002

Date : 02-15-2017

BC09/410.0/3840/0184984/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2740130000-2

Collection Ref. Code : 1815-54-410-4

Customer Information----------

Name : SANCHEZ,SAMUEL

Premise Address : CASUNTINGAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1018765	Pole No	:	0184984
Serial No	:	121747594	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14146
Period From	:	01-13-2017	Prev Rdg	:	13688
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	0	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,168.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,488.96
Transmission Charge	0.3546/kWh	162.41
System Loss Charge	0.7862/kWh	360.08
Sub-Total		3,011.45
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	49.05
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,168.50	103.37
Sub-Total		152.48
Government Charges		
Franchise Tax - Local		22.40
Value Added Tax		
Generation		155.48
Transmission		3.46
System Loss		21.40
Distribution		157.86
Others		20.99
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		599.79
CURRENT BILL - FEBRUARY 2017		5,079.19
TOTAL AMOUNT DUE		10,247.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 4,725.00

Your monthly electricity consumption chart

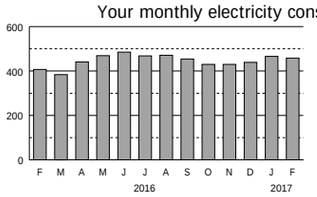

Avg Monthly Usage : 446.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,079.19		
Less : VAT	359.19		
Amount Net of VAT	4,720.00		
Less: BIR 2306	149.66		
BIR 2307	90.04	VATable Sales	4,720.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,480.30	VAT Zero Rated Sales	0.00
Add : VAT	359.19	VAT Amount	359.19
TOTAL AMOUNT DUE	4,839.49	TOTAL SALES	5,079.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3840/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274637472508

Collection Ref. Code	: 1815-54-410-4	Premise Address	: CASUNTINGAN, MANDAUE		
Account ID	: 2740130000-2				
Customer Name	: SANCHEZ,SAMUEL	TOTAL AMOUNT DUE	: 10,247.45	Overdue Bill	: 1
Meter Number	: MTR1018765				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27401300002 BC09/410.0/3840/0/21/02-15-2017/62 3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081945403594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500876

08170300001

Date : 02-15-2017

BC09/410.0/3850/0184711/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817030000-1

Collection Ref. Code : 1841-31-989-9

Customer Information----------

Name : SANCHEZ,LEO B

Premise Address : M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	81179GS6	Pole No	:	0184711
Serial No	:	95804367	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19434
Period From	:	01-13-2017	Prev Rdg	:	19332
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	370	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		34.74
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.18
CURRENT BILL - FEBRUARY 2017		1,136.44
TOTAL AMOUNT DUE		2,326.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,071.00

Your monthly electricity consumption chart

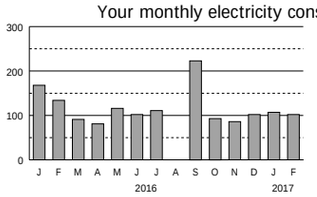

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.44		
Less : VAT	80.57		
Amount Net of VAT	1,055.87		
Less: BIR 2306	33.57		
BIR 2307	20.15	VATable Sales	1,055.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.15	VAT Zero Rated Sales	0.00
Add : VAT	80.57	VAT Amount	80.57
TOTAL AMOUNT DUE	1,082.72	TOTAL SALES	1,136.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3850/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081945403594

Collection Ref. Code	: 1841-31-989-9	Premise Address	: M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 0817030000-1				
Customer Name	: SANCHEZ,LEO B	TOTAL AMOUNT DUE	: 2,326.94	Overdue Bill	: 1
Meter Number	: 81179GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08170300001 BC09/410.0/3850/0/21/02-15-2017/62 3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120399315452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503987

12031300002

Date : 02-15-2017

BC09/410.0/3870/0394573/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1203130000-2

Collection Ref. Code : 1829-36-218-6

Customer Information----------

Name : SALINO,DIOSCORA A

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189597WS6	Pole No	:	0394573
Serial No	:	48213502	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	96145
Period From	:	01-13-2017	Prev Rdg	:	95988
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,738.00	34.76
Sub-Total		51.59
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		205.93
CURRENT BILL - FEBRUARY 2017		1,744.04
TOTAL AMOUNT DUE		3,482.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,754.00

Your monthly electricity consumption chart

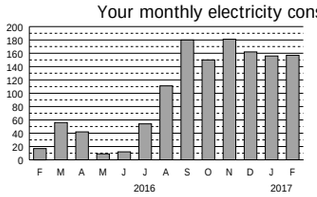

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.04		
Less : VAT	123.44		
Amount Net of VAT	1,620.60		
Less: BIR 2306	51.44		
BIR 2307	30.92	VATable Sales	1,620.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.24	VAT Zero Rated Sales	0.00
Add : VAT	123.44	VAT Amount	123.44
TOTAL AMOUNT DUE	1,661.68	TOTAL SALES	1,744.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3870/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120399315452

Collection Ref. Code	: 1829-36-218-6	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 1203130000-2				
Customer Name	: SALINO,DIOSCORA A	TOTAL AMOUNT DUE	: 3,482.08	Overdue Bill	: 1
Meter Number	: 189597WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12031300002

BC09/410.0/3870/0/21/02-15-2017/62

3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010858081034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498504

01021300007

Date : 02-15-2017

BC09/410.0/3880/0394573/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0102130000-7

Collection Ref. Code : 1829-19-188-8

Customer Information----------

Name : SULTAN,DANILO D

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	162800WS6	Pole No	:	0394573
Serial No	:	48312310	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	72001
Period From	:	01-13-2017	Prev Rdg	:	71689
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	100	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,080.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,695.53
Transmission Charge	0.3546/kWh	110.64
System Loss Charge	0.7862/kWh	245.29
Sub-Total		2,051.46
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,080.50	81.61
Sub-Total		115.07
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		105.90
Transmission		2.36
System Loss		14.59
Distribution		107.73
Others		15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		410.20
CURRENT BILL - FEBRUARY 2017		3,474.46
TOTAL AMOUNT DUE		7,555.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,068.04

Your monthly electricity consumption chart

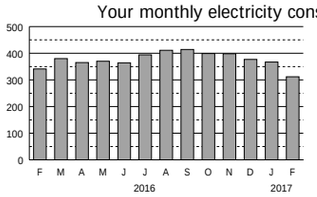

Avg Monthly Usage : 376.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,474.46		
Less : VAT	246.23		
Amount Net of VAT	3,228.23		
Less: BIR 2306	102.60		
BIR 2307	61.59	VATable Sales	3,228.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,064.04	VAT Zero Rated Sales	0.00
Add : VAT	246.23	VAT Amount	246.23
TOTAL AMOUNT DUE	3,310.27	TOTAL SALES	3,474.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3880/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010858081034

Collection Ref. Code	: 1829-19-188-8	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 0102130000-7				
Customer Name	: SULTAN,DANILO D	TOTAL AMOUNT DUE	: 7,555.10	Overdue Bill	: 1
Meter Number	: 162800WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01021300007

BC09/410.0/3880/0/21/02-15-2017/62

3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834322322282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492482

83431300009

Date : 02-15-2017

BC09/410.0/3890/0394545/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343130000-9

Collection Ref. Code : 1835-27-590-7

Customer Information----------

Name : GOMEZ,GREMER C.

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	469757 GS6	Pole No	:	0394545
Serial No	:	62763571	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3600
Period From	:	01-13-2017	Prev Rdg	:	3544
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	250	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 148.73
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.50
CURRENT BILL - FEBRUARY 2017		444.22
Advance Payment/Credit Adjustments		- 0.96
TOTAL AMOUNT DUE		1,008.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 293.42

Your monthly electricity consumption chart

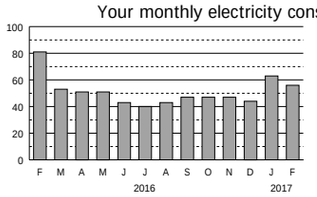

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.22		
Less : VAT	30.91		
Amount Net of VAT	413.31		
Less: BIR 2306	12.89		
BIR 2307	7.73	VATable Sales	413.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.69	VAT Zero Rated Sales	0.00
Add : VAT	30.91	VAT Amount	30.91
TOTAL AMOUNT DUE	423.60	TOTAL SALES	444.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3890/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834322322282

Collection Ref. Code	: 1835-27-590-7	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 8343130000-9				
Customer Name	: GOMEZ,GREMER C.	TOTAL AMOUNT DUE	: 1,008.87	Overdue Bill	: 1
Meter Number	: 469757 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83431300009 BC09/410.0/3890/0/21/02-15-2017/62 3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120177144983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504099

12001300008

Date : 02-15-2017

BC09/410.0/3910/0394552/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200130000-8

Collection Ref. Code : 1833-42-917-6

Customer Information----------

Name : KAGAKIT,ZOSIMO L

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	174263DS6	Pole No	:	0394552
Serial No	:	13697393	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11917
Period From	:	01-13-2017	Prev Rdg	:	11810
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	200	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		43.16
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.56
CURRENT BILL - FEBRUARY 2017		1,199.41
TOTAL AMOUNT DUE		2,783.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,710.58

Your monthly electricity consumption chart

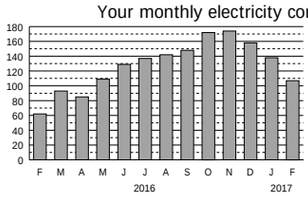

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.41		
Less : VAT	85.29		
Amount Net of VAT	1,114.12		
Less: BIR 2306	35.53		
BIR 2307	21.26	VATable Sales	1,114.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.33	VAT Zero Rated Sales	0.00
Add : VAT	85.29	VAT Amount	85.29
TOTAL AMOUNT DUE	1,142.62	TOTAL SALES	1,199.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3910/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120177144983

Collection Ref. Code	: 1833-42-917-6	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 1200130000-8				
Customer Name	: KAGAKIT,ZOSIMO L	TOTAL AMOUNT DUE	: 2,783.75	Overdue Bill	: 1
Meter Number	: 174263DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12001300008 BC09/410.0/3910/0/21/02-15-2017/62 3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885465038124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502318

88590300005

Date : 02-15-2017

BC09/410.0/3911/0394545/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859030000-5

Collection Ref. Code : 1827-29-416-7

Customer Information----------

Name : CADUNGOG,DIOSCORO V

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	220934WS6	Pole No	:	0394545
Serial No	:	48437732	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	71058
Period From	:	01-13-2017	Prev Rdg	:	70746
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	100	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,244.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,695.53
Transmission Charge	0.3546/kWh	110.64
System Loss Charge	0.7862/kWh	245.29
Sub-Total		2,051.46
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,244.50	84.89
Sub-Total		118.35
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		105.90
Transmission		2.36
System Loss		14.59
Distribution		107.73
Others		16.04
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		410.61
CURRENT BILL - FEBRUARY 2017		3,478.15
TOTAL AMOUNT DUE		7,722.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 5,111.00

Your monthly electricity consumption chart

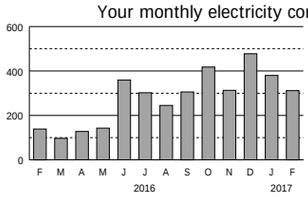

Avg Monthly Usage : 278.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,478.15		
Less : VAT	246.62		
Amount Net of VAT	3,231.53		
Less: BIR 2306	102.76		
BIR 2307	61.66	VATable Sales	3,231.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,067.11	VAT Zero Rated Sales	0.00
Add : VAT	246.62	VAT Amount	246.62
TOTAL AMOUNT DUE	3,313.73	TOTAL SALES	3,478.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3911/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885465038124

Collection Ref. Code	: 1827-29-416-7	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 8859030000-5				
Customer Name	: CADUNGOG,DIOSCORO V	TOTAL AMOUNT DUE	: 7,722.49	Overdue Bill	: 1
Meter Number	: 220934WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88590300005 BC09/410.0/3911/0/21/02-15-2017/62 3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423825484330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505675

42341300004

Date : 02-15-2017

BC09/410.0/3920/0394552/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234130000-4

Collection Ref. Code : 1829-56-347-5

Customer Information----------

Name : SONCADOS,JUANITA L

Premise Address : SITIO PILAPIL CASUNTINGA,NANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244081DS6	Pole No	:	0394552
Serial No	:	11601624	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	36759
Period From	:	01-13-2017	Prev Rdg	:	36443
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	100	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,987.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,717.27
Transmission Charge	0.3546/kWh	112.05
System Loss Charge	0.7862/kWh	248.44
Sub-Total		2,077.76
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,987.00	79.74
Sub-Total		113.62
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		107.26
Transmission		2.39
System Loss		14.78
Distribution		109.10
Others		15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		415.06
CURRENT BILL - FEBRUARY 2017		3,515.61
Advance Payment/Credit Adjustments		- 10.30
TOTAL AMOUNT DUE		7,492.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 477.00

Your monthly electricity consumption chart

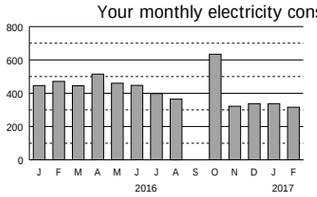

Avg Monthly Usage : 422.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,515.61		
Less : VAT	249.02		
Amount Net of VAT	3,266.59		
Less: BIR 2306	103.76		
BIR 2307	62.32	VATable Sales	3,266.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,100.51	VAT Zero Rated Sales	0.00
Add : VAT	249.02	VAT Amount	249.02
TOTAL AMOUNT DUE	3,349.53	TOTAL SALES	3,515.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3920/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423825484330

Collection Ref. Code	: 1829-56-347-5	Premise Address	: SITIO PILAPIL CASUNTINGA,NANDAUE CITY		
Account ID	: 4234130000-4				
Customer Name	: SONCADOS,JUANITA L	TOTAL AMOUNT DUE	: 7,492.32	Overdue Bill	: 1
Meter Number	: 244081DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42341300004 BC09/410.0/3920/0/21/02-15-2017/62 3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708176288550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497206

70878629461

Date : 02-15-2017

BC09/410.0/3921/0925781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7087862946-1

Collection Ref. Code : 1857-83-893-9

Customer Information----------

Name : PACULBA,JUNALIN MAGLINAO

Premise Address : SITIO PILAPIL,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010154 EFS6	Pole No	:	0925781
Serial No	:	121435152	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11061
Period From	:	01-13-2017	Prev Rdg	:	10672
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	484	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,144.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,113.98
Transmission Charge	0.3546/kWh	137.94
System Loss Charge	0.7862/kWh	305.83
Sub-Total		2,557.75
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,144.50	82.89
Sub-Total		124.60
Government Charges		
Franchise Tax - Local		19.00
Value Added Tax		
Generation		132.05
Transmission		2.94
System Loss		18.20
Distribution		134.16
Others		17.23
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		508.90
CURRENT BILL - FEBRUARY 2017		4,309.29
TOTAL AMOUNT DUE		8,453.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 4,051.05

Your monthly electricity consumption chart

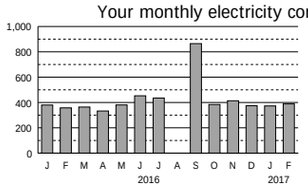

Avg Monthly Usage : 423.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,309.29		
Less : VAT	304.58		
Amount Net of VAT	4,004.71		
Less: BIR 2306	126.91		
BIR 2307	76.39	VATable Sales	4,004.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,801.41	VAT Zero Rated Sales	0.00
Add : VAT	304.58	VAT Amount	304.58
TOTAL AMOUNT DUE	4,105.99	TOTAL SALES	4,309.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3921/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708176288550

Collection Ref. Code	: 1857-83-893-9	Premise Address	: SITIO PILAPIL,CASUNTINGAN, MANDAUE CITY		
Account ID	: 7087862946-1				
Customer Name	: PACULBA,JUNALIN MAGLINAO	TOTAL AMOUNT DUE	: 8,453.76	Overdue Bill	: 1
Meter Number	: 010154 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70878629461 BC09/410.0/3921/0/21/02-15-2017/62 3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781416071582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500438

78121034264

Date : 02-15-2017

BC09/410.0/3922/0925781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7812103426-4

Collection Ref. Code : 1859-84-545-2

Customer Information----------

Name : ZAPRA,ANECITA DURAN

Premise Address : SITIO PILAPIL,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036839	Pole No	:	0925781
Serial No	:	126818550	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4071
Period From	:	01-13-2017	Prev Rdg	:	3788
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	140	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,551.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,537.94
Transmission Charge	0.3546/kWh	100.35
System Loss Charge	0.7862/kWh	222.49
Sub-Total		1,860.78
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,552.00	71.04
Sub-Total		101.38
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		96.05
Transmission		2.14
System Loss		13.23
Distribution		97.77
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		371.72
CURRENT BILL - FEBRUARY 2017		3,148.63
TOTAL AMOUNT DUE		6,700.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,020.00

Your monthly electricity consumption chart

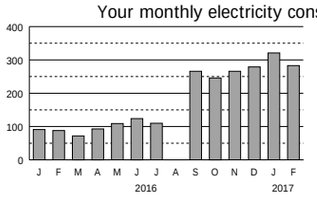

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,148.63		
Less : VAT	223.02		
Amount Net of VAT	2,925.61		
Less: BIR 2306	92.92		
BIR 2307	55.82	VATable Sales	2,925.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,776.87	VAT Zero Rated Sales	0.00
Add : VAT	223.02	VAT Amount	223.02
TOTAL AMOUNT DUE	2,999.89	TOTAL SALES	3,148.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3922/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781416071582

Collection Ref. Code	: 1859-84-545-2	Premise Address	: SITIO PILAPIL,CASUNTINGAN, MANDAUE CITY		
Account ID	: 7812103426-4				
Customer Name	: ZAPRA,ANECITA DURAN	TOTAL AMOUNT DUE	: 6,700.44	Overdue Bill	: 1
Meter Number	: MTR1036839				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78121034264 BC09/410.0/3922/0/21/02-15-2017/62 3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492177640617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508371

49210300007

Date : 02-15-2017

BC09/410.0/3940/0925781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4921030000-7

Collection Ref. Code : 1819-98-188-6

Customer Information----------

Name : BARRAL,ROBERTO T

Premise Address : SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335862GS6	Pole No	:	0925781
Serial No	:	48391350	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26210
Period From	:	01-13-2017	Prev Rdg	:	26064
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	440	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,643.00	32.86
Sub-Total		48.52
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.60
CURRENT BILL - FEBRUARY 2017		1,622.85
Advance Payment/Credit Adjustments		- 361.82
TOTAL AMOUNT DUE		2,904.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,644.00

Your monthly electricity consumption chart

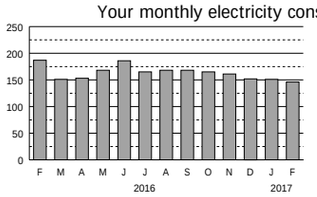

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.85		
Less : VAT	114.89		
Amount Net of VAT	1,507.96		
Less: BIR 2306	47.88		
BIR 2307	28.77	VATable Sales	1,507.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.31	VAT Zero Rated Sales	0.00
Add : VAT	114.89	VAT Amount	114.89
TOTAL AMOUNT DUE	1,546.20	TOTAL SALES	1,622.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3940/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492177640617

Collection Ref. Code	: 1819-98-188-6	Premise Address	: SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY
Account ID	: 4921030000-7		
Customer Name	: BARRAL,ROBERTO T	TOTAL AMOUNT DUE	: 2,904.13 Overdue Bill : 1
Meter Number	: 335862GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49210300007 BC09/410.0/3940/0/21/02-15-2017/62 3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490375136633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506931

49099200005

Date : 02-15-2017

BC09/410.0/3960/0925781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4909920000-5

Collection Ref. Code : 1817-97-149-2

Customer Information----------

Name : BOISER,RONNIE C.

Premise Address : SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	333402GS6	Pole No	:	0925781
Serial No	:	42988528	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15840
Period From	:	01-13-2017	Prev Rdg	:	15747
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 29.70
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.48
CURRENT BILL - FEBRUARY 2017		969.39
TOTAL AMOUNT DUE		1,690.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 570.00

Your monthly electricity consumption chart

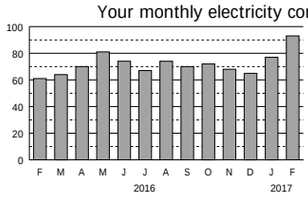

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.39		
Less : VAT	67.92		
Amount Net of VAT	901.47		
Less: BIR 2306	28.31		
BIR 2307	17.14	VATable Sales	901.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.02	VAT Zero Rated Sales	0.00
Add : VAT	67.92	VAT Amount	67.92
TOTAL AMOUNT DUE	923.94	TOTAL SALES	969.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3960/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490375136633

Collection Ref. Code	: 1817-97-149-2	Premise Address	: SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY
Account ID	: 4909920000-5		
Customer Name	: BOISER,RONNIE C.	TOTAL AMOUNT DUE	: 1,690.89
Meter Number	: 333402GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49099200005 BC09/410.0/3960/0/21/02-15-2017/62 3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481135462864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500607

48199200006

Date : 02-15-2017

BC09/410.0/3990/0925781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4819920000-6

Collection Ref. Code : 1819-19-593-7

Customer Information----------

Name : ALMACIN,SHEILA M.

Premise Address : SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322342GS6	Pole No	:	0925781
Serial No	:	46049835	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25784
Period From	:	01-13-2017	Prev Rdg	:	25636
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	170	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,807.50	36.15
Sub-Total		52.02
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.57
CURRENT BILL - FEBRUARY 2017		1,648.20
TOTAL AMOUNT DUE		3,455.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 1,825.02

Your monthly electricity consumption chart

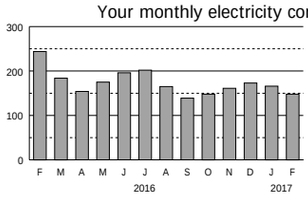

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.20		
Less : VAT	116.80		
Amount Net of VAT	1,531.40		
Less: BIR 2306	48.67		
BIR 2307	29.22	VATable Sales	1,531.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.51	VAT Zero Rated Sales	0.00
Add : VAT	116.80	VAT Amount	116.80
TOTAL AMOUNT DUE	1,570.31	TOTAL SALES	1,648.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3990/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481135462864

Collection Ref. Code	: 1819-19-593-7	Premise Address	: SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY		
Account ID	: 4819920000-6				
Customer Name	: ALMACIN,SHEILA M.	TOTAL AMOUNT DUE	: 3,455.59	Overdue Bill	: 1
Meter Number	: 322342GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48199200006 BC09/410.0/3990/0/21/02-15-2017/62 3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773024755547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495900

77331300002

Date : 02-15-2017

BC09/410.0/4000/0394545/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733130000-2

Collection Ref. Code : 1835-23-926-9

Customer Information----------

Name : MAGNO,NELIA C

Premise Address : SITIO PILAPIL,CASUNTINGA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189585WS6	Pole No	:	0394545
Serial No	:	47422139	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	64154
Period From	:	01-13-2017	Prev Rdg	:	64016
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,542.50	30.85
Sub-Total		45.65
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.11
CURRENT BILL - FEBRUARY 2017		1,534.00
TOTAL AMOUNT DUE		3,076.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,600.00

Your monthly electricity consumption chart

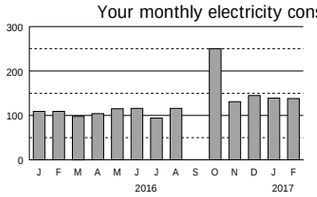

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.00		
Less : VAT	108.61		
Amount Net of VAT	1,425.39		
Less: BIR 2306	45.26		
BIR 2307	27.19	VATable Sales	1,425.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.94	VAT Zero Rated Sales	0.00
Add : VAT	108.61	VAT Amount	108.61
TOTAL AMOUNT DUE	1,461.55	TOTAL SALES	1,534.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4000/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773024755547

Collection Ref. Code	: 1835-23-926-9	Premise Address	: SITIO PILAPIL,CASUNTINGA,MANDAUE CITY		
Account ID	: 7733130000-2				
Customer Name	: MAGNO,NELIA C	TOTAL AMOUNT DUE	: 3,076.27	Overdue Bill	: 1
Meter Number	: 189585WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77331300002 BC09/410.0/4000/0/21/02-15-2017/62 3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847029149192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499238

84784440640

Date : 02-15-2017

BC09/410.0/4001/0394545/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8478444064-0

Collection Ref. Code : 1853-60-197-7

Customer Information----------

Name : GETUABAN,JOCELYN NAVIDAD

Premise Address : SITIO PILAPIL,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031472	Pole No	:	0394545
Serial No	:	126815395	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3637
Period From	:	01-13-2017	Prev Rdg	:	3483
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	346	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,421.00	28.42
Sub-Total		44.93
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		201.31
CURRENT BILL - FEBRUARY 2017		1,704.46
TOTAL AMOUNT DUE		3,125.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,700.00

Your monthly electricity consumption chart

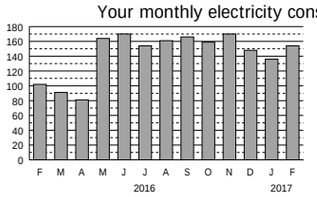

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.46		
Less : VAT	120.41		
Amount Net of VAT	1,584.05		
Less: BIR 2306	50.17		
BIR 2307	30.21	VATable Sales	1,584.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.67	VAT Zero Rated Sales	0.00
Add : VAT	120.41	VAT Amount	120.41
TOTAL AMOUNT DUE	1,624.08	TOTAL SALES	1,704.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4001/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847029149192

Collection Ref. Code	: 1853-60-197-7	Premise Address	: SITIO PILAPIL,CASUNTINGAN, MANDAUE CITY		
Account ID	: 8478444064-0				
Customer Name	: GETUABAN,JOCELYN NAVIDAD	TOTAL AMOUNT DUE	: 3,125.49	Overdue Bill	: 1
Meter Number	: MTR1031472				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84784440640 BC09/410.0/4001/0/21/02-15-2017/62 3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743170963344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497310

74321300001

Date : 02-15-2017

BC09/410.0/4010/0394545/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7432130000-1

Collection Ref. Code : 1833-90-539-3

Customer Information----------

Name : BAGUIO,LAURENTINO H

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	189618WS6	Pole No	:	0394545
Serial No	:	48918012	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	78821
Period From	:	01-13-2017	Prev Rdg	:	78741
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 759.92	- 113.99
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 96.99
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.49
CURRENT BILL - FEBRUARY 2017		757.42
TOTAL AMOUNT DUE		1,607.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 2,037.00

Your monthly electricity consumption chart

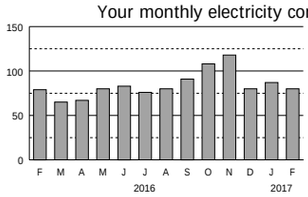

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.42		
Less : VAT	53.07		
Amount Net of VAT	704.35		
Less: BIR 2306	22.11		
BIR 2307	13.32	VATable Sales	704.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.92	VAT Zero Rated Sales	0.00
Add : VAT	53.07	VAT Amount	53.07
TOTAL AMOUNT DUE	721.99	TOTAL SALES	757.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4010/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743170963344

Collection Ref. Code	: 1833-90-539-3	Premise Address	: CASUNTINGAN, MANDAUE CIT
Account ID	: 7432130000-1		
Customer Name	: BAGUIO,LAURENTINO H	TOTAL AMOUNT DUE	: 1,607.61
Meter Number	: 189618WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74321300001 BC09/410.0/4010/0/21/02-15-2017/62 3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629909916463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509530

62983872342

Date : 02-15-2017

BC09/410.0/4032/0394552/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298387234-2

Collection Ref. Code : 1857-25-506-2

Customer Information----------

Name : BACU,ROSELITO FABRIQUE

Premise Address : SITIO PILAPIL,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1922 EIS6	Pole No	:	0394552
Serial No	:	83304166	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26922
Period From	:	01-13-2017	Prev Rdg	:	25947
No of Days	:	31	Diff Rdg	:	975
Avg kWh/day	:	31.45	Registered	:	975
Conn Load	:	128	Billed kWh	:	975

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,306.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,298.54
Transmission Charge	0.3546/kWh	345.74
System Loss Charge	0.7862/kWh	766.55
Sub-Total		6,410.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,706.84
Supply Charge	0.4118/kWh	401.51
Metering Charge	0.6989/kWh	681.43
	5.00/month	5.00
Sub-Total		2,794.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	104.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.12
Surcharge	0.02 of 10,306.50	206.13
Sub-Total		310.67
Government Charges		
Franchise Tax - Local		47.58
Value Added Tax		
Generation		330.97
Transmission		7.37
System Loss		45.59
Distribution		335.37
Others		42.99
Universal Charge		
Missionary Electrification	0.1561/kWh	152.20
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	188.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.90
Sub-Total		1,274.37
CURRENT BILL - FEBRUARY 2017		10,790.65
TOTAL AMOUNT DUE		21,097.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 9,840.00

Your monthly electricity consumption chart

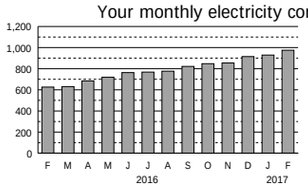

Avg Monthly Usage : 793.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,790.65		
Less : VAT	762.29		
Amount Net of VAT	10,028.36		
Less: BIR 2306	317.63		
BIR 2307	191.28	VATable Sales	10,028.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,519.45	VAT Zero Rated Sales	0.00
Add : VAT	762.29	VAT Amount	762.29
TOTAL AMOUNT DUE	10,281.74	TOTAL SALES	10,790.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4032/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629909916463

Collection Ref. Code	: 1857-25-506-2	Premise Address	: SITIO PILAPIL,CASUNTINGAN, MANDAUE CITY		
Account ID	: 6298387234-2				
Customer Name	: BACU,ROSELITO FABRIQUE	TOTAL AMOUNT DUE	: 21,097.05	Overdue Bill	: 1
Meter Number	: 1922 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62983872342

BC09/410.0/4032/0/21/02-15-2017/62

3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593206277356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507961

59366206692

Date : 02-15-2017

BC09/410.0/4034/0394552/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936620669-2

Collection Ref. Code : 1861-39-419-5

Customer Information----------

Name : DEMECILLO,LEONARDO SUMANTING

Premise Address : CASUNTINGAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1050988	Pole No	:	0394552
Serial No	:	121437249	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2975
Period From	:	01-13-2017	Prev Rdg	:	2844
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	140	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		44.47
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.11
CURRENT BILL - FEBRUARY 2017		1,457.77
TOTAL AMOUNT DUE		2,978.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,427.00

Your monthly electricity consumption chart

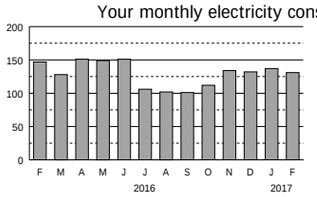

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.77		
Less : VAT	103.27		
Amount Net of VAT	1,354.50		
Less: BIR 2306	43.04		
BIR 2307	25.84	VATable Sales	1,354.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.62	VAT Zero Rated Sales	0.00
Add : VAT	103.27	VAT Amount	103.27
TOTAL AMOUNT DUE	1,388.89	TOTAL SALES	1,457.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4034/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593206277356

Collection Ref. Code	: 1861-39-419-5	Premise Address	: CASUNTINGAN,MANDAUE		
Account ID	: 5936620669-2				
Customer Name	: DEMECILLO,LEONARDO SUMANTING	TOTAL AMOUNT DUE	: 2,978.68	Overdue Bill	: 1
Meter Number	: MTR1050988				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59366206692 BC09/410.0/4034/0/21/02-15-2017/62 3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534902919446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492996

53491310214

Date : 02-15-2017

BC09/410.0/4035/0394552/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5349131021-4

Collection Ref. Code : 1861-60-125-5

Customer Information----------

Name : NILLAMA,PSYCHE GEONZON

Premise Address : SITIO PILAPIL,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1076924	Pole No	:	0394552
Serial No	:	40038227	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1489
Period From	:	01-13-2017	Prev Rdg	:	1410
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 750.48	- 112.57
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 98.30
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.00
CURRENT BILL - FEBRUARY 2017		745.18
TOTAL AMOUNT DUE		1,458.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 574.00

Your monthly electricity consumption chart

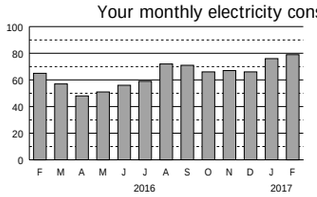

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.18		
Less : VAT	52.10		
Amount Net of VAT	693.08		
Less: BIR 2306	21.71		
BIR 2307	13.11	VATable Sales	693.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.26	VAT Zero Rated Sales	0.00
Add : VAT	52.10	VAT Amount	52.10
TOTAL AMOUNT DUE	710.36	TOTAL SALES	745.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4035/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534902919446

Collection Ref. Code	: 1861-60-125-5	Premise Address	: SITIO PILAPIL,CASUNTINGAN, MANDAUE CITY		
Account ID	: 5349131021-4				
Customer Name	: NILLAMA,PSYCHE GEONZON	TOTAL AMOUNT DUE	: 1,458.59	Overdue Bill	: 1
Meter Number	: MTR1076924				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53491310214 BC09/410.0/4035/0/21/02-15-2017/62 3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669258002453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493642

66997618203

Date : 02-15-2017

BC09/410.0/4035/0394552/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6699761820-3

Collection Ref. Code : 1861-39-236-2

Customer Information----------

Name : CANADA,EMELIO ANABIEZA

Premise Address : CASUNTINGAN,MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050986	Pole No	:	0394552
Serial No	:	121438354	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	624
Period From	:	01-13-2017	Prev Rdg	:	591
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 152.21
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.83
CURRENT BILL - FEBRUARY 2017		194.02
Advance Payment/Credit Adjustments		- 36.17
TOTAL AMOUNT DUE		457.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 197.00

Your monthly electricity consumption chart

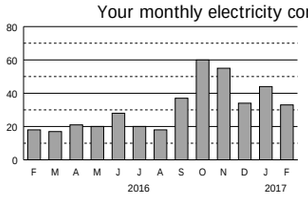

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.02		
Less : VAT	13.28		
Amount Net of VAT	180.74		
Less: BIR 2306	5.55		
BIR 2307	3.30	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.89	VAT Zero Rated Sales	0.00
Add : VAT	13.28	VAT Amount	13.28
TOTAL AMOUNT DUE	185.17	TOTAL SALES	194.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4035/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669258002453

Collection Ref. Code	: 1861-39-236-2	Premise Address	: CASUNTINGAN,MANDUE CITY		
Account ID	: 6699761820-3				
Customer Name	: CANADA,EMELIO ANABIEZA	TOTAL AMOUNT DUE	: 457.45	Overdue Bill	: 1
Meter Number	: MTR1050986				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66997618203 BC09/410.0/4035/0/21/02-15-2017/62 3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105316040449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495542

10524818407

Date : 02-15-2017

BC09/410.0/4036/0394552/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052481840-7

Collection Ref. Code : 1861-35-806-7

Customer Information----------

Name : URBIZTONDO,ALLAN SUMALINOG

Premise Address : SITIO PILAPIL,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052212	Pole No	:	0394552
Serial No	:	125289561	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1665
Period From	:	01-13-2017	Prev Rdg	:	1590
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		757.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 757.00	15.14
Sub-Total		- 91.77
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.51
CURRENT BILL - FEBRUARY 2017		709.50
TOTAL AMOUNT DUE		1,466.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 726.00

Your monthly electricity consumption chart

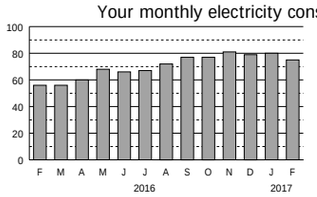

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.50		
Less : VAT	49.67		
Amount Net of VAT	659.83		
Less: BIR 2306	20.69		
BIR 2307	12.48	VATable Sales	659.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.66	VAT Zero Rated Sales	0.00
Add : VAT	49.67	VAT Amount	49.67
TOTAL AMOUNT DUE	676.33	TOTAL SALES	709.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4036/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105316040449

Collection Ref. Code	: 1861-35-806-7	Premise Address	: SITIO PILAPIL,CASUNTINGAN, MANDAUE CITY		
Account ID	: 1052481840-7				
Customer Name	: URBIZTONDO,ALLAN SUMALINOG	TOTAL AMOUNT DUE	: 1,466.70	Overdue Bill	: 1
Meter Number	: MTR1052212				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10524818407 BC09/410.0/4036/0/21/02-15-2017/62 3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075686535010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497337

07549652969

Date : 02-15-2017

BC09/410.0/4038/0394552/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0754965296-9

Collection Ref. Code : 1861-36-071-1

Customer Information----------

Name : MONTERO,FERNANDO CLARO

Premise Address : SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052874	Pole No	:	0394552
Serial No	:	121434071	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1807
Period From	:	01-13-2017	Prev Rdg	:	1727
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 759.92	- 113.99
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 97.78
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.39
CURRENT BILL - FEBRUARY 2017		756.53
TOTAL AMOUNT DUE		1,567.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 843.00

Your monthly electricity consumption chart

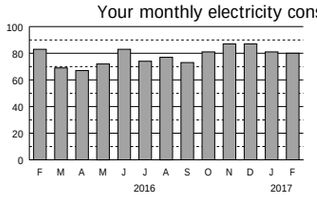

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.53		
Less : VAT	52.97		
Amount Net of VAT	703.56		
Less: BIR 2306	22.07		
BIR 2307	13.31	VATable Sales	703.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.18	VAT Zero Rated Sales	0.00
Add : VAT	52.97	VAT Amount	52.97
TOTAL AMOUNT DUE	721.15	TOTAL SALES	756.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4038/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075686535010

Collection Ref. Code	: 1861-36-071-1	Premise Address	: SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY
Account ID	: 0754965296-9		
Customer Name	: MONTERO,FERNANDO CLARO	TOTAL AMOUNT DUE	: 1,567.11
Meter Number	: MTR1052874	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07549652969 BC09/410.0/4038/0/21/02-15-2017/62 3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825915925371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507718

82580300000

Date : 02-15-2017

BC09/410.0/4040/0394552/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258030000-0

Collection Ref. Code : 1825-97-476-4

Customer Information----------

Name : CALIPES,JACINTO A

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	109343DS6	Pole No	:	0394552
Serial No	:	19140278	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31172
Period From	:	01-13-2017	Prev Rdg	:	31014
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	858.64
Transmission Charge	0.3546/kWh	56.03
System Loss Charge	0.7862/kWh	124.22
Sub-Total		1,038.89
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 716.00	14.32
Sub-Total		31.26
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		53.64
Transmission		1.20
System Loss		7.39
Distribution		54.85
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		204.67
CURRENT BILL - FEBRUARY 2017		1,731.90
Advance Payment/Credit Adjustments		- 189.66
TOTAL AMOUNT DUE		2,258.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,600.00

Your monthly electricity consumption chart

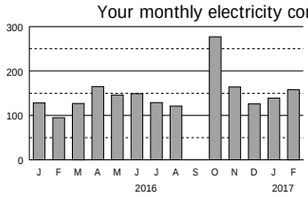

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.90		
Less : VAT	121.75		
Amount Net of VAT	1,610.15		
Less: BIR 2306	50.73		
BIR 2307	30.70	VATable Sales	1,610.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,528.72	VAT Zero Rated Sales	0.00
Add : VAT	121.75	VAT Amount	121.75
TOTAL AMOUNT DUE	1,650.47	TOTAL SALES	1,731.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4040/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825915925371

Collection Ref. Code	: 1825-97-476-4	Premise Address	: CASUNTINGAN,MANDAUE CITY
Account ID	: 8258030000-0		
Customer Name	: CALIPES,JACINTO A	TOTAL AMOUNT DUE	: 2,258.18
Meter Number	: 109343DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82580300000 BC09/410.0/4040/0/21/02-15-2017/62 3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580965986170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500565

58021300007

Date : 02-15-2017

BC09/410.0/4060/0394552/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802130000-7

Collection Ref. Code : 1829-31-233-2

Customer Information----------

Name : ANJAO,EUFEMIA B

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	176507DS6	Pole No	:	0394552
Serial No	:	12897276	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14049
Period From	:	01-13-2017	Prev Rdg	:	13941
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		37.58
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.13
CURRENT BILL - FEBRUARY 2017		1,203.85
TOTAL AMOUNT DUE		2,504.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,116.00

Your monthly electricity consumption chart

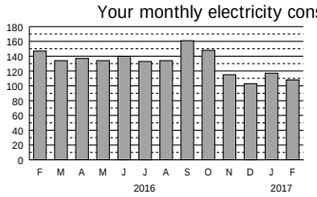

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.85		
Less : VAT	85.38		
Amount Net of VAT	1,118.47		
Less: BIR 2306	35.59		
BIR 2307	21.34	VATable Sales	1,118.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.54	VAT Zero Rated Sales	0.00
Add : VAT	85.38	VAT Amount	85.38
TOTAL AMOUNT DUE	1,146.92	TOTAL SALES	1,203.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4060/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580965986170

Collection Ref. Code	: 1829-31-233-2	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 5802130000-7				
Customer Name	: ANJAO,EUFEMIA B	TOTAL AMOUNT DUE	: 2,504.07	Overdue Bill	: 1
Meter Number	: 176507DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58021300007

BC09/410.0/4060/0/21/02-15-2017/62

3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916315757939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502282

91690300008

Date : 02-15-2017

BC09/410.0/4070/0394552/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9169030000-8

Collection Ref. Code : 1827-30-614-9

Customer Information----------

Name : LAUREL,FELIX A

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	118467DS6	Pole No	:	0394552
Serial No	:	26685101	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18115
Period From	:	01-13-2017	Prev Rdg	:	17967
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		45.94
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		193.81
CURRENT BILL - FEBRUARY 2017		1,641.36
Advance Payment/Credit Adjustments		- 2.84
TOTAL AMOUNT DUE		3,142.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,015.00

Your monthly electricity consumption chart

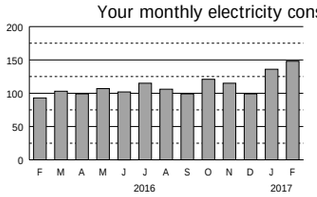

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.36		
Less : VAT	116.07		
Amount Net of VAT	1,525.29		
Less: BIR 2306	48.36		
BIR 2307	29.10	VATable Sales	1,525.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.83	VAT Zero Rated Sales	0.00
Add : VAT	116.07	VAT Amount	116.07
TOTAL AMOUNT DUE	1,563.90	TOTAL SALES	1,641.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4070/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916315757939

Collection Ref. Code	: 1827-30-614-9	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 9169030000-8				
Customer Name	: LAUREL,FELIX A	TOTAL AMOUNT DUE	: 3,142.22	Overdue Bill	: 1
Meter Number	: 118467DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91690300008 BC09/410.0/4070/0/21/02-15-2017/62 3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823195368855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506842

82321300004

Date : 02-15-2017

BC09/410.0/4110/0394545/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8232130000-4

Collection Ref. Code : 1833-89-743-9

Customer Information----------

Name : TRAPERO,GEMMA M

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374361GS6	Pole No	:	0394545
Serial No	:	2003137216	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25928
Period From	:	01-13-2017	Prev Rdg	:	25688
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	200	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,750.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,304.26
Transmission Charge	0.3546/kWh	85.10
System Loss Charge	0.7862/kWh	188.69
Sub-Total		1,578.05
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,750.50	55.01
Sub-Total		80.74
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		81.47
Transmission		1.81
System Loss		11.23
Distribution		83.01
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		314.70
CURRENT BILL - FEBRUARY 2017		2,665.20
TOTAL AMOUNT DUE		5,415.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,863.00

Your monthly electricity consumption chart

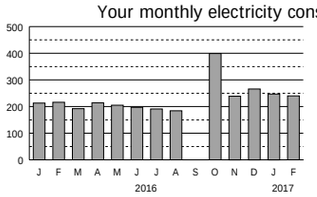

Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,665.20		
Less : VAT	188.62		
Amount Net of VAT	2,476.58		
Less: BIR 2306	78.58		
BIR 2307	47.25	VATable Sales	2,476.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,350.75	VAT Zero Rated Sales	0.00
Add : VAT	188.62	VAT Amount	188.62
TOTAL AMOUNT DUE	2,539.37	TOTAL SALES	2,665.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4110/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823195368855

Collection Ref. Code	: 1833-89-743-9	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 8232130000-4				
Customer Name	: TRAPERO,GEMMA M	TOTAL AMOUNT DUE	: 5,415.87	Overdue Bill	: 1
Meter Number	: 374361GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82321300004 BC09/410.0/4110/0/21/02-15-2017/62 3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427532507846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508308

42790300000

Date : 02-15-2017

BC09/410.0/4120/0394545/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279030000-0

Collection Ref. Code : 1827-37-149-8

Customer Information----------

Name : ABABA,VENERANDO D

Premise Address : GETHSEMANE CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189588WS6	Pole No	:	0394545
Serial No	:	43383087	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	60488
Period From	:	01-13-2017	Prev Rdg	:	60409
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 750.48	- 112.57
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 98.87
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.94
CURRENT BILL - FEBRUARY 2017		744.55
TOTAL AMOUNT DUE		1,429.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 708.00

Your monthly electricity consumption chart

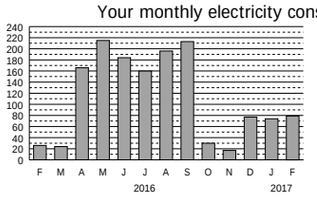

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.55		
Less : VAT	52.04		
Amount Net of VAT	692.51		
Less: BIR 2306	21.69		
BIR 2307	13.10	VATable Sales	692.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.72	VAT Zero Rated Sales	0.00
Add : VAT	52.04	VAT Amount	52.04
TOTAL AMOUNT DUE	709.76	TOTAL SALES	744.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4120/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427532507846

Collection Ref. Code	: 1827-37-149-8	Premise Address	: GETHSEMANE CASUNTINGAN,MANDAUE CITY
Account ID	: 4279030000-0		
Customer Name	: ABABA,VENERANDO D	TOTAL AMOUNT DUE	: 1,429.69
Meter Number	: 189588WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42790300000 BC09/410.0/4120/0/21/02-15-2017/62 3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085212286367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503714

08579200000

Date : 02-15-2017

BC09/410.0/4140/0394573/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0857920000-0

Collection Ref. Code : 1837-18-398-8

Customer Information----------

Name : JAYME,DANILO C

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	133899WS6	Pole No	:	0394573
Serial No	:	56819633	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	67632
Period From	:	01-13-2017	Prev Rdg	:	67581
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 139.32
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.74
CURRENT BILL - FEBRUARY 2017		400.67
TOTAL AMOUNT DUE		728.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 997.00

Your monthly electricity consumption chart

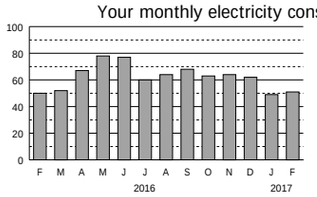

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.67		
Less : VAT	27.72		
Amount Net of VAT	372.95		
Less: BIR 2306	11.56		
BIR 2307	6.97	VATable Sales	372.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.42	VAT Zero Rated Sales	0.00
Add : VAT	27.72	VAT Amount	27.72
TOTAL AMOUNT DUE	382.14	TOTAL SALES	400.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4140/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085212286367

Collection Ref. Code	: 1837-18-398-8	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 0857920000-0				
Customer Name	: JAYME,DANILO C	TOTAL AMOUNT DUE	: 728.87	Overdue Bill	: 1
Meter Number	: 133899WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08579200000 BC09/410.0/4140/0/21/02-15-2017/62 3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458261529072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505765

45830300005

Date : 02-15-2017

BC09/410.0/4170/0394573/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4583030000-5

Collection Ref. Code : 1843-79-353-9

Customer Information----------

Name : LASTIMOSA,NIDA B

Premise Address : PILAPIL,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454273GS6	Pole No	:	0394573
Serial No	:	54669378	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19052
Period From	:	01-13-2017	Prev Rdg	:	18912
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	220	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,082.00	41.64
Sub-Total		56.65
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		185.04
CURRENT BILL - FEBRUARY 2017		1,567.80
Advance Payment/Credit Adjustments		- 5.73
TOTAL AMOUNT DUE		3,644.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,088.00

Your monthly electricity consumption chart

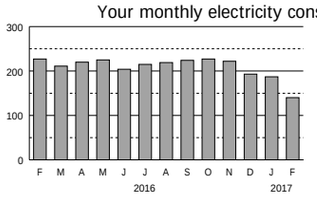

Avg Monthly Usage : 208.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.80		
Less : VAT	111.44		
Amount Net of VAT	1,456.36		
Less: BIR 2306	46.45		
BIR 2307	27.79	VATable Sales	1,456.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.12	VAT Zero Rated Sales	0.00
Add : VAT	111.44	VAT Amount	111.44
TOTAL AMOUNT DUE	1,493.56	TOTAL SALES	1,567.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4170/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458261529072

Collection Ref. Code	: 1843-79-353-9	Premise Address	: PILAPIL,CASUNTINGAN,MANDAUE CITY
Account ID	: 4583030000-5		
Customer Name	: LASTIMOSA,NIDA B	TOTAL AMOUNT DUE	: 3,644.04
Meter Number	: 454273GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45830300005 BC09/410.0/4170/0/21/02-15-2017/62 3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643700988815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498310

64321300002

Date : 02-15-2017

BC09/410.0/4230/0394573/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6432130000-2

Collection Ref. Code : 1833-90-515-6

Customer Information----------

Name : CARITERO,ANNA B

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328627GS6	Pole No	:	0394573
Serial No	:	47319053	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17947
Period From	:	01-13-2017	Prev Rdg	:	17828
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	200	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,603.50	32.07
Sub-Total		44.82
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.96
CURRENT BILL - FEBRUARY 2017		1,329.72
TOTAL AMOUNT DUE		2,933.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,599.00

Your monthly electricity consumption chart

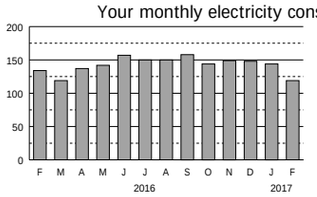

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.72		
Less : VAT	94.41		
Amount Net of VAT	1,235.31		
Less: BIR 2306	39.35		
BIR 2307	23.57	VATable Sales	1,235.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.39	VAT Zero Rated Sales	0.00
Add : VAT	94.41	VAT Amount	94.41
TOTAL AMOUNT DUE	1,266.80	TOTAL SALES	1,329.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4230/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643700988815

Collection Ref. Code	: 1833-90-515-6	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 6432130000-2				
Customer Name	: CARITERO,ANNA B	TOTAL AMOUNT DUE	: 2,933.17	Overdue Bill	: 1
Meter Number	: 328627GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64321300002 BC09/410.0/4230/0/21/02-15-2017/62 3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305905364637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495552

30541300007

Date : 02-15-2017

BC09/410.0/4240/0394573/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3054130000-7

Collection Ref. Code : 1835-41-773-6

Customer Information----------

Name : MONLEON,ROEL M.

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	107999SS6	Pole No	:	0394573
Serial No	:	79190101	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	64449
Period From	:	01-13-2017	Prev Rdg	:	64186
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	200	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,429.25
Transmission Charge	0.3546/kWh	93.26
System Loss Charge	0.7862/kWh	206.77
Sub-Total		1,729.28
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,327.00	66.54
Sub-Total		94.74
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		89.28
Transmission		1.99
System Loss		12.30
Distribution		90.90
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		345.60
CURRENT BILL - FEBRUARY 2017		2,927.14
TOTAL AMOUNT DUE		3,054.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 3,200.00

Your monthly electricity consumption chart

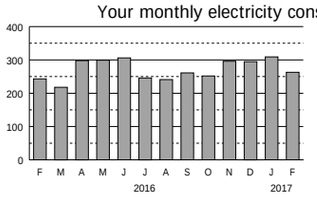

Avg Monthly Usage : 271.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,927.14		
Less : VAT	207.39		
Amount Net of VAT	2,719.75		
Less: BIR 2306	86.43		
BIR 2307	51.89	VATable Sales	2,719.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,581.43	VAT Zero Rated Sales	0.00
Add : VAT	207.39	VAT Amount	207.39
TOTAL AMOUNT DUE	2,788.82	TOTAL SALES	2,927.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4240/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305905364637

Collection Ref. Code	: 1835-41-773-6	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 3054130000-7				
Customer Name	: MONLEON,ROEL M.	TOTAL AMOUNT DUE	: 3,054.10	Overdue Bill	: 1
Meter Number	: 107999SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30541300007

BC09/410.0/4240/0/21/02-15-2017/62

3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474745087402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497072

47430300005

Date : 02-15-2017

BC09/410.0/4260/0394566/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4743030000-5

Collection Ref. Code : 1811-21-308-1

Customer Information----------

Name : PESTIN,MARISSA S.

Premise Address : BK KAWAYANAN, PILAPIL,Mandaue City

TIN :

Metering Information----------

Meter No	:	413109GS6	Pole No	:	0394566
Serial No	:	90324631	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28422
Period From	:	01-13-2017	Prev Rdg	:	28187
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	360	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,125.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,277.08
Transmission Charge	0.3546/kWh	83.33
System Loss Charge	0.7862/kWh	184.76
Sub-Total		1,545.17
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,125.00	62.50
Sub-Total		87.70
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		79.77
Transmission		1.77
System Loss		10.99
Distribution		81.29
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		309.23
CURRENT BILL - FEBRUARY 2017		2,619.50
TOTAL AMOUNT DUE		5,744.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,680.00

Your monthly electricity consumption chart

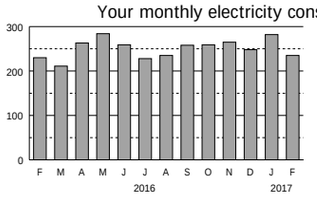

Avg Monthly Usage : 250.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,619.50		
Less : VAT	185.73		
Amount Net of VAT	2,433.77		
Less: BIR 2306	77.38		
BIR 2307	46.44	VATable Sales	2,433.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,309.95	VAT Zero Rated Sales	0.00
Add : VAT	185.73	VAT Amount	185.73
TOTAL AMOUNT DUE	2,495.68	TOTAL SALES	2,619.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4260/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474745087402

Collection Ref. Code	: 1811-21-308-1	Premise Address	: BK KAWAYANAN, PILAPIL,Mandaue City		
Account ID	: 4743030000-5				
Customer Name	: PESTIN,MARISSA S.	TOTAL AMOUNT DUE	: 5,744.74	Overdue Bill	: 1
Meter Number	: 413109GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47430300005 BC09/410.0/4260/0/21/02-15-2017/62 3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543195033078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54321300003

1008497930

Date : 02-15-2017

BC09/410.0/4270/1037835/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5432130000-3

Collection Ref. Code : 1833-90-512-1

Customer Information----------

Name : ARANAS,ROSSANIE B

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	96040GA3	Pole No	:	1037835
Serial No	:	96806672	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27370
Period From	:	01-13-2017	Prev Rdg	:	27274
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	250	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 910.90	- 45.55
Surcharge	0.02 of 1,236.00	24.72
Sub-Total		- 20.83
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		- 0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.47
CURRENT BILL - FEBRUARY 2017		1,011.54
TOTAL AMOUNT DUE		2,247.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,146.00

Your monthly electricity consumption chart

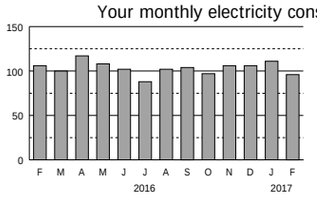

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.54		
Less : VAT	71.30		
Amount Net of VAT	940.24		
Less: BIR 2306	29.71		
BIR 2307	17.89	VATable Sales	940.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.64	VAT Zero Rated Sales	0.00
Add : VAT	71.30	VAT Amount	71.30
TOTAL AMOUNT DUE	963.94	TOTAL SALES	1,011.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4270/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543195033078

Collection Ref. Code	: 1833-90-512-1	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 5432130000-3				
Customer Name	: ARANAS,ROSSANIE B	TOTAL AMOUNT DUE	: 2,247.30	Overdue Bill	: 1
Meter Number	: 96040GA3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54321300003 BC09/410.0/4270/0/21/02-15-2017/62 3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253790772635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503659

25331300001

Date : 02-15-2017

BC09/410.0/4280/1037835/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2533130000-1

Collection Ref. Code : 1835-22-764-3

Customer Information----------

Name : SUMERAN,MERALONA J

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	102027GA3	Pole No	:	1037835
Serial No	:	97814914	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17530
Period From	:	01-13-2017	Prev Rdg	:	17479
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	170	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 136.84
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.06
CURRENT BILL - FEBRUARY 2017		403.47
Advance Payment/Credit Adjustments		- 0.96
TOTAL AMOUNT DUE		854.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 525.00

Your monthly electricity consumption chart

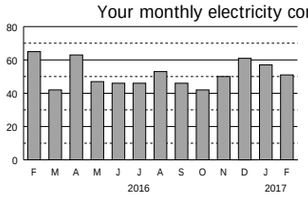

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.47		
Less : VAT	28.02		
Amount Net of VAT	375.45		
Less: BIR 2306	11.69		
BIR 2307	7.02	VATable Sales	375.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.74	VAT Zero Rated Sales	0.00
Add : VAT	28.02	VAT Amount	28.02
TOTAL AMOUNT DUE	384.76	TOTAL SALES	403.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4280/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253790772635

Collection Ref. Code	: 1835-22-764-3	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 2533130000-1				
Customer Name	: SUMERAN,MERALONA J	TOTAL AMOUNT DUE	: 854.49	Overdue Bill	: 1
Meter Number	: 102027GA3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25331300001 BC09/410.0/4280/0/21/02-15-2017/62 3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374427463673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496673

37469936746

Date : 02-15-2017

BC09/410.0/4281/0394566/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3746993674-6

Collection Ref. Code : 1863-32-590-5

Customer Information----------

Name : FLORES,ARLENE QUINO

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN : 461-236-304-000

Metering Information----------

Meter No	:	MTR1127977	Pole No	:	0394566
Serial No	:	40094322	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2035
Period From	:	01-13-2017	Prev Rdg	:	1925
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	312	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,380.50	27.61
Sub-Total		39.40
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.90
CURRENT BILL - FEBRUARY 2017		1,227.32
TOTAL AMOUNT DUE		2,607.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,319.00

Your monthly electricity consumption chart

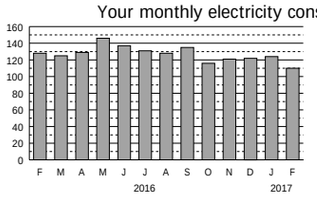

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.32		
Less : VAT	87.08		
Amount Net of VAT	1,140.24		
Less: BIR 2306	36.28		
BIR 2307	21.76	VATable Sales	1,140.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.20	VAT Zero Rated Sales	0.00
Add : VAT	87.08	VAT Amount	87.08
TOTAL AMOUNT DUE	1,169.28	TOTAL SALES	1,227.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4281/0/21/02-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374427463673

Collection Ref. Code	: 1863-32-590-5	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 3746993674-6				
Customer Name	: FLORES,ARLENE QUINO	TOTAL AMOUNT DUE	: 2,607.86	Overdue Bill	: 1
Meter Number	: MTR1127977				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37469936746 BC09/410.0/4281/0/21/02-15-2017/62 3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620620067465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490701

62006013775

Date : 02-14-2017

BC05/325.5/1499/1336454/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6200601377-5

Collection Ref. Code : 1859-85-167-3

Customer Information----------

Name : DABON,ANA MARGARITA ANDAYA

Premise Address : BLOCK 9 LOT 13,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1046775	Pole No	:	1336454
Serial No	:	121573346	Multiplier	:	1
Period To	:	02-08-2017	Pres Rdg	:	2285
Period From	:	01-09-2017	Prev Rdg	:	2276
No of Days	:	29	Diff Rdg	:	9
Avg kWh/day	:	0.31	Registered	:	9
Conn Load	:	690	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,332.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	48.91
Transmission Charge	0.3546/kWh	3.19
System Loss Charge	0.7862/kWh	7.08
Sub-Total		59.18
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 84.94	- 84.94
Surcharge	0.02 of 5,333.00	106.66
Sub-Total		21.72
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		3.06
Transmission		0.06
System Loss		0.42
Distribution		3.69
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		18.32
CURRENT BILL - FEBRUARY 2017		129.98
TOTAL AMOUNT DUE		5,462.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 2,846.00

Your monthly electricity consumption chart

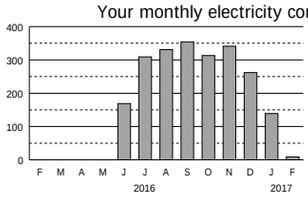

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.98		
Less : VAT	13.47		
Amount Net of VAT	116.51		
Less: BIR 2306	5.62		
BIR 2307	2.24	VATable Sales	116.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.65	VAT Zero Rated Sales	0.00
Add : VAT	13.47	VAT Amount	13.47
TOTAL AMOUNT DUE	122.12	TOTAL SALES	129.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/02-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620620067465

Collection Ref. Code	: 1859-85-167-3	Premise Address	: BLOCK 9 LOT 13,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION
Account ID	: 6200601377-5		
Customer Name	: DABON,ANA MARGARITA ANDAYA	TOTAL AMOUNT DUE	: 5,462.90
Meter Number	: MTR1046775	Overdue Bill	: 2
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62006013775

BC05/325.5/1499/0/22/02-14-2017/67

3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585621396346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503417

58597154598

Date : 02-15-2017

BC09/410.0/125/0221876/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5859715459-8

Collection Ref. Code : 1859-22-680-9

Customer Information----------

Name : LUY,JOHN MICHAEL TEE

Premise Address : M.L QUEZON ST.,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054311	Pole No	:	0221876
Serial No	:	121439626	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1688
Period From	:	01-13-2017	Prev Rdg	:	1290
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	1515	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,720.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,162.89
Transmission Charge	0.3546/kWh	141.13
System Loss Charge	0.7862/kWh	312.91
Sub-Total		2,616.93
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,720.50	114.41
Sub-Total		157.09
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		135.11
Transmission		3.01
System Loss		18.61
Distribution		137.26
Others		21.20
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		524.39
CURRENT BILL - FEBRUARY 2017		4,442.21
Advance Payment/Credit Adjustments		- 286.33
TOTAL AMOUNT DUE		9,876.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 4,601.00

Your monthly electricity consumption chart

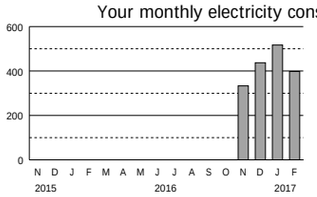

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,442.21		
Less : VAT	315.19		
Amount Net of VAT	4,127.02		
Less: BIR 2306	131.33		
BIR 2307	78.75	VATable Sales	4,127.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,916.94	VAT Zero Rated Sales	0.00
Add : VAT	315.19	VAT Amount	315.19
TOTAL AMOUNT DUE	4,232.13	TOTAL SALES	4,442.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/125/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585621396346

Collection Ref. Code	: 1859-22-680-9	Premise Address	: M.L QUEZON ST.,CASUNTINGAN, MANDAUE CITY		
Account ID	: 5859715459-8				
Customer Name	: LUY,JOHN MICHAEL TEE	TOTAL AMOUNT DUE	: 9,876.33	Overdue Bill	: 1
Meter Number	: MTR1054311				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58597154598 BC09/410.0/125/0/21/02-15-2017/67 3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473517845359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496076

47369200002

Date : 02-15-2017

BC09/410.1/70/0221904/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4736920000-2

Collection Ref. Code : 1815-54-254-3

Customer Information----------

Name : SENO,FELICIANO

Premise Address : CASUNTINGAN MANDAWE

TIN :

Metering Information----------

Meter No	:	347054GS6	Pole No	:	0221904
Serial No	:	48296114	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	50503
Period From	:	01-13-2017	Prev Rdg	:	50280
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,087.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,211.87
Transmission Charge	0.3546/kWh	79.08
System Loss Charge	0.7862/kWh	175.32
Sub-Total		1,466.27
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,087.50	61.75
Sub-Total		85.66
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		75.70
Transmission		1.68
System Loss		10.44
Distribution		77.17
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		293.80
CURRENT BILL - FEBRUARY 2017		2,488.79
TOTAL AMOUNT DUE		5,576.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,901.00

Your monthly electricity consumption chart

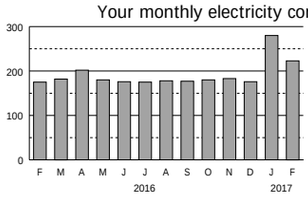

Avg Monthly Usage : 191.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,488.79		
Less : VAT	176.59		
Amount Net of VAT	2,312.20		
Less: BIR 2306	73.59		
BIR 2307	44.12	VATable Sales	2,312.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,194.49	VAT Zero Rated Sales	0.00
Add : VAT	176.59	VAT Amount	176.59
TOTAL AMOUNT DUE	2,371.08	TOTAL SALES	2,488.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/70/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473517845359

Collection Ref. Code	: 1815-54-254-3	Premise Address	: CASUNTINGAN MANDAWE		
Account ID	: 4736920000-2				
Customer Name	: SENO,FELICIANO	TOTAL AMOUNT DUE	: 5,576.25	Overdue Bill	: 1
Meter Number	: 347054GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47369200002

BC09/410.1/70/0/21/02-15-2017/67

3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894136590380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508315

89459200005

Date : 02-15-2017

BC09/410.1/80/0221904/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8945920000-5

Collection Ref. Code : 1839-64-668-3

Customer Information----------

Name : FIEL,ANGELITO C

Premise Address : 654/ M.L. QUEZON ST,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475840GS6	Pole No	:	0221904
Serial No	:	58870597	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7056
Period From	:	01-13-2017	Prev Rdg	:	6969
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	354	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 997.00	19.94
Sub-Total		- 62.66
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.38
CURRENT BILL - FEBRUARY 2017		869.69
TOTAL AMOUNT DUE		1,866.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 965.00

Your monthly electricity consumption chart

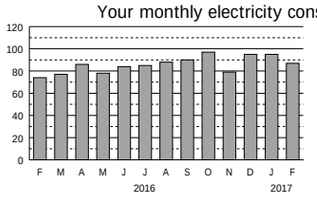

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.69		
Less : VAT	61.11		
Amount Net of VAT	808.58		
Less: BIR 2306	25.48		
BIR 2307	15.34	VATable Sales	808.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.76	VAT Zero Rated Sales	0.00
Add : VAT	61.11	VAT Amount	61.11
TOTAL AMOUNT DUE	828.87	TOTAL SALES	869.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/80/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894136590380

Collection Ref. Code	: 1839-64-668-3	Premise Address	: 654/ M.L. QUEZON ST,CASUNTINGAN,MANDAUE CITY
Account ID	: 8945920000-5		
Customer Name	: FIEL,ANGELITO C	TOTAL AMOUNT DUE	: 1,866.44
Meter Number	: 475840GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89459200005

BC09/410.1/80/0/21/02-15-2017/67

3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177770724899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498690

17738200009

Date : 02-15-2017

BC09/410.1/140/0221876/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1773820000-9

Collection Ref. Code : 1819-90-839-9

Customer Information----------

Name : CORTES,LUDELYN L

Premise Address : BSDE ASRAD INOCENCIA COMPD.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	297267SS6	Pole No	:	0221876
Serial No	:	28546318	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9963
Period From	:	01-13-2017	Prev Rdg	:	9915
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	334	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 176.92
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.78
CURRENT BILL - FEBRUARY 2017		327.82
TOTAL AMOUNT DUE		640.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 300.00

Your monthly electricity consumption chart

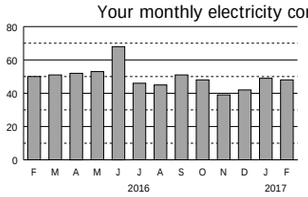

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.82		
Less : VAT	22.51		
Amount Net of VAT	305.31		
Less: BIR 2306	9.37		
BIR 2307	5.65	VATable Sales	305.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.29	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	312.80	TOTAL SALES	327.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/140/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177770724899

Collection Ref. Code	: 1819-90-839-9	Premise Address	: BSDE ASRAD INOCENCIA COMPD.,CASUNTINGAN,MANDAUE CITY
Account ID	: 1773820000-9		
Customer Name	: CORTES,LUDELYN L	TOTAL AMOUNT DUE	: 640.91 Overdue Bill : 1
Meter Number	: 297267SS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17738200009 BC09/410.1/140/0/21/02-15-2017/67 3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344752516341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499126

34450300008

Date : 02-15-2017

BC09/410.1/150/0221876/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445030000-8

Collection Ref. Code : 1843-59-470-6

Customer Information----------

Name : BALAZA,PATRICK B

Premise Address : SITIO MANGGA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110877DS6	Pole No	:	0221876
Serial No	:	18264466	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28063
Period From	:	01-13-2017	Prev Rdg	:	27932
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	888	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,586.00	31.72
Sub-Total		45.77
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.26
CURRENT BILL - FEBRUARY 2017		1,459.22
TOTAL AMOUNT DUE		3,045.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,494.00

Your monthly electricity consumption chart

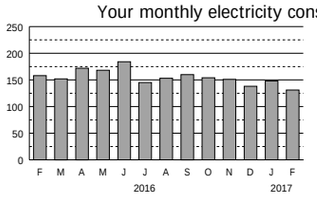

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.22		
Less : VAT	103.42		
Amount Net of VAT	1,355.80		
Less: BIR 2306	43.10		
BIR 2307	25.87	VATable Sales	1,355.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.83	VAT Zero Rated Sales	0.00
Add : VAT	103.42	VAT Amount	103.42
TOTAL AMOUNT DUE	1,390.25	TOTAL SALES	1,459.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/150/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344752516341

Collection Ref. Code	: 1843-59-470-6	Premise Address	: SITIO MANGGA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 3445030000-8				
Customer Name	: BALAZA,PATRICK B	TOTAL AMOUNT DUE	: 3,045.23	Overdue Bill	: 1
Meter Number	: 110877DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34450300008 BC09/410.1/150/0/21/02-15-2017/67 3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584318650483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502533

58459200000

Date : 02-15-2017

BC09/410.1/160/0221876/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5845920000-0

Collection Ref. Code : 1827-24-488-7

Customer Information----------

Name : CORTES,KENNETH D

Premise Address : M L QUEZON ST,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	505085 GS6	Pole No	:	0221876
Serial No	:	71396530	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13388
Period From	:	01-13-2017	Prev Rdg	:	13148
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	1210	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,304.26
Transmission Charge	0.3546/kWh	85.10
System Loss Charge	0.7862/kWh	188.69
Sub-Total		1,578.05
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,479.50	49.59
Sub-Total		75.32
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		81.47
Transmission		1.81
System Loss		11.23
Distribution		83.01
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		314.03
CURRENT BILL - FEBRUARY 2017		2,659.11
TOTAL AMOUNT DUE		5,138.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,990.00

Your monthly electricity consumption chart

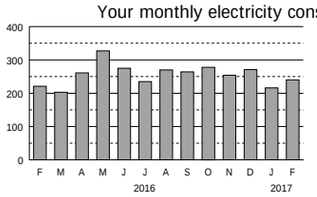

Avg Monthly Usage : 255.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,659.11		
Less : VAT	187.97		
Amount Net of VAT	2,471.14		
Less: BIR 2306	78.31		
BIR 2307	47.14	VATable Sales	2,471.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,345.69	VAT Zero Rated Sales	0.00
Add : VAT	187.97	VAT Amount	187.97
TOTAL AMOUNT DUE	2,533.66	TOTAL SALES	2,659.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/160/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584318650483

Collection Ref. Code	: 1827-24-488-7	Premise Address	: M L QUEZON ST,CASUNTINGAN,MANDAUE CITY		
Account ID	: 5845920000-0				
Customer Name	: CORTES,KENNETH D	TOTAL AMOUNT DUE	: 5,138.60	Overdue Bill	: 1
Meter Number	: 505085 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58459200000 BC09/410.1/160/0/21/02-15-2017/67 3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918648484141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503371

91838200003

Date : 02-15-2017

BC09/410.1/220/0221876/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183820000-3

Collection Ref. Code : 1819-95-686-5

Customer Information----------

Name : JACKSON,FIDELA (M3) F

Premise Address : BSDE ASRAD INOCENCIA COMPD.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	377392GS6	Pole No	:	0221876
Serial No	:	2003134713	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12725
Period From	:	01-13-2017	Prev Rdg	:	12662
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	220	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 754.50	15.09
Sub-Total		- 104.81
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.24
CURRENT BILL - FEBRUARY 2017		566.93
TOTAL AMOUNT DUE		1,321.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 850.00

Your monthly electricity consumption chart

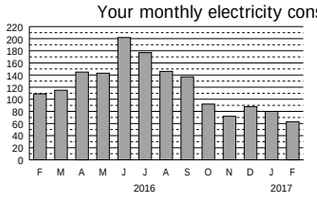

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.93		
Less : VAT	39.75		
Amount Net of VAT	527.18		
Less: BIR 2306	16.56		
BIR 2307	9.94	VATable Sales	527.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.68	VAT Zero Rated Sales	0.00
Add : VAT	39.75	VAT Amount	39.75
TOTAL AMOUNT DUE	540.43	TOTAL SALES	566.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/220/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918648484141

Collection Ref. Code	: 1819-95-686-5	Premise Address	: BSDE ASRAD INOCENCIA COMPD.,CASUNTINGAN,MANDAUE CITY
Account ID	: 9183820000-3		
Customer Name	: JACKSON,FIDELA (M3) F	TOTAL AMOUNT DUE	: 1,321.52 Overdue Bill : 1
Meter Number	: 377392GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91838200003

BC09/410.1/220/0/21/02-15-2017/67

3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777403074431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498370

77741300006

Date : 02-15-2017

BC09/410.1/270/0221876/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7774130000-6

Collection Ref. Code : 1835-78-218-3

Customer Information----------

Name : NOEL,LITA W

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	163101WS6	Pole No	:	0221876
Serial No	:	48353136	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16772
Period From	:	01-13-2017	Prev Rdg	:	16670
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	1200	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 246.00	4.92
Sub-Total		15.85
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		131.81
CURRENT BILL - FEBRUARY 2017		1,115.18
TOTAL AMOUNT DUE		1,361.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 1,500.00

Your monthly electricity consumption chart

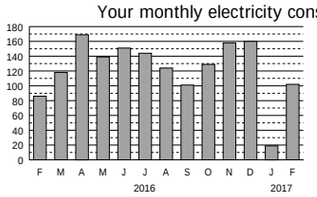

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.18		
Less : VAT	78.29		
Amount Net of VAT	1,036.89		
Less: BIR 2306	32.62		
BIR 2307	19.77	VATable Sales	1,036.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.50	VAT Zero Rated Sales	0.00
Add : VAT	78.29	VAT Amount	78.29
TOTAL AMOUNT DUE	1,062.79	TOTAL SALES	1,115.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/270/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777403074431

Collection Ref. Code	: 1835-78-218-3	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 7774130000-6				
Customer Name	: NOEL,LITA W	TOTAL AMOUNT DUE	: 1,361.02	Overdue Bill	: 1
Meter Number	: 163101WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77741300006

BC09/410.1/270/0/21/02-15-2017/67

3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773714874754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495553

77369200009

Date : 02-15-2017

BC09/410.1/310/0221715/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7736920000-9

Collection Ref. Code : 1815-54-377-9

Customer Information----------

Name : EBORA RAMON-SHELLCRAFT

Premise Address : CASUNTINGAN, MANDAUE,NR. PASTOR CORTES

TIN :

Metering Information----------

Meter No	:	MTR1121042	Pole No	:	0221715
Serial No	:	40073430	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6099
Period From	:	01-13-2017	Prev Rdg	:	5763
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	0	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,632.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,825.96
Transmission Charge	0.3546/kWh	119.15
System Loss Charge	0.7862/kWh	264.16
Sub-Total		2,209.27
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,632.50	72.65
Sub-Total		108.68
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		114.06
Transmission		2.54
System Loss		15.71
Distribution		115.97
Others		15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		439.78
CURRENT BILL - FEBRUARY 2017		3,724.12
TOTAL AMOUNT DUE		7,356.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,992.00

Your monthly electricity consumption chart

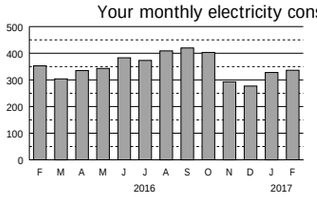

Avg Monthly Usage : 350.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,724.12		
Less : VAT	263.29		
Amount Net of VAT	3,460.83		
Less: BIR 2306	109.71		
BIR 2307	66.02	VATable Sales	3,460.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,285.10	VAT Zero Rated Sales	0.00
Add : VAT	263.29	VAT Amount	263.29
TOTAL AMOUNT DUE	3,548.39	TOTAL SALES	3,724.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/310/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773714874754

Collection Ref. Code	: 1815-54-377-9	Premise Address	: CASUNTINGAN, MANDAUE,NR. PASTOR CORTES		
Account ID	: 7736920000-9				
Customer Name	: EBORA RAMON-SHELLCRAFT	TOTAL AMOUNT DUE	: 7,356.63	Overdue Bill	: 1
Meter Number	: MTR1121042				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77369200009 BC09/410.1/310/0/21/02-15-2017/67 3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973262821636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496375

97369200007

Date : 02-15-2017

BC09/410.1/330/0221701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9736920000-7

Collection Ref. Code : 1815-54-422-8

Customer Information----------

Name : CABATINGAN,PEDRO

Premise Address : CASUNTINGAN MANDAWE

TIN :

Metering Information----------

Meter No	:	205858WS6	Pole No	:	0221701
Serial No	:	47130938	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10235
Period From	:	01-13-2017	Prev Rdg	:	9906
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	0	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,339.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,787.92
Transmission Charge	0.3546/kWh	116.66
System Loss Charge	0.7862/kWh	258.66
Sub-Total		2,163.24
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,339.00	66.78
Sub-Total		102.06
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		111.68
Transmission		2.49
System Loss		15.39
Distribution		113.56
Others		14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		430.08
CURRENT BILL - FEBRUARY 2017		3,641.75
TOTAL AMOUNT DUE		6,980.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,282.00

Your monthly electricity consumption chart

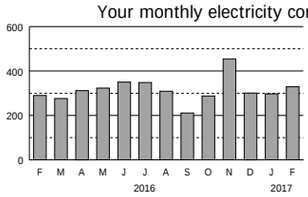

Avg Monthly Usage : 314.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,641.75		
Less : VAT	257.29		
Amount Net of VAT	3,384.46		
Less: BIR 2306	107.20		
BIR 2307	64.55	VATable Sales	3,384.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,212.71	VAT Zero Rated Sales	0.00
Add : VAT	257.29	VAT Amount	257.29
TOTAL AMOUNT DUE	3,470.00	TOTAL SALES	3,641.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/330/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973262821636

Collection Ref. Code	: 1815-54-422-8	Premise Address	: CASUNTINGAN MANDAWE		
Account ID	: 9736920000-7				
Customer Name	: CABATINGAN,PEDRO	TOTAL AMOUNT DUE	: 6,980.87	Overdue Bill	: 1
Meter Number	: 205858WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97369200007

BC09/410.1/330/0/21/02-15-2017/67

3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483619935268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502595

48369200000

Date : 02-15-2017

BC09/410.1/430/1128170/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836920000-0

Collection Ref. Code : 1815-54-812-6

Customer Information----------

Name : DABON,FELICISIMA

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1061152	Pole No	:	1128170
Serial No	:	125289484	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5939
Period From	:	01-13-2017	Prev Rdg	:	5766
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,941.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	940.15
Transmission Charge	0.3546/kWh	61.35
System Loss Charge	0.7862/kWh	136.01
Sub-Total		1,137.51
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,941.50	78.83
Sub-Total		97.38
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		58.73
Transmission		1.30
System Loss		8.09
Distribution		60.00
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		231.93
CURRENT BILL - FEBRUARY 2017		1,966.82
Advance Payment/Credit Adjustments		- 5.85
TOTAL AMOUNT DUE		5,902.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,050.00

Your monthly electricity consumption chart

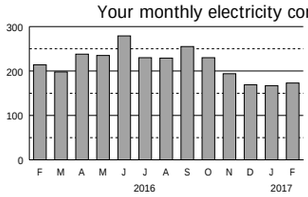

Avg Monthly Usage : 216.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.82		
Less : VAT	140.85		
Amount Net of VAT	1,825.97		
Less: BIR 2306	58.68		
BIR 2307	34.87	VATable Sales	1,825.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,732.42	VAT Zero Rated Sales	0.00
Add : VAT	140.85	VAT Amount	140.85
TOTAL AMOUNT DUE	1,873.27	TOTAL SALES	1,966.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/430/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483619935268

Collection Ref. Code	: 1815-54-812-6	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 4836920000-0				
Customer Name	: DABON,FELICISIMA	TOTAL AMOUNT DUE	: 5,902.66	Overdue Bill	: 2
Meter Number	: MTR1061152				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48369200000 BC09/410.1/430/0/21/02-15-2017/67 3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540275522445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496282

54030300005

Date : 02-15-2017

BC09/410.1/530/0192811/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5403030000-5

Collection Ref. Code : 1831-16-107-9

Customer Information----------

Name : SANCHEZ,BENJAMIN A

Premise Address : M L QUEZON ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	336571GS6	Pole No	:	0192811
Serial No	:	43795519	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21498
Period From	:	01-13-2017	Prev Rdg	:	21389
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	373	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,260.00	25.20
Sub-Total		36.88
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.31
CURRENT BILL - FEBRUARY 2017		1,213.78
TOTAL AMOUNT DUE		2,473.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,235.85

Your monthly electricity consumption chart

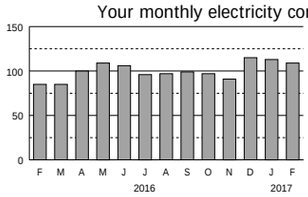

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.78		
Less : VAT	86.03		
Amount Net of VAT	1,127.75		
Less: BIR 2306	35.84		
BIR 2307	21.52	VATable Sales	1,127.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.39	VAT Zero Rated Sales	0.00
Add : VAT	86.03	VAT Amount	86.03
TOTAL AMOUNT DUE	1,156.42	TOTAL SALES	1,213.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/530/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540275522445

Collection Ref. Code	: 1831-16-107-9	Premise Address	: M L QUEZON ST,MANDAUE CITY		
Account ID	: 5403030000-5				
Customer Name	: SANCHEZ,BENJAMIN A	TOTAL AMOUNT DUE	: 2,473.72	Overdue Bill	: 1
Meter Number	: 336571GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54030300005

BC09/410.1/530/0/21/02-15-2017/67

3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003943131651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494144

00359200003

Date : 02-15-2017

BC09/410.1/540/0192825/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0035920000-3

Collection Ref. Code : 1825-89-074-9

Customer Information----------

Name : SANCHEZ,BENJAMIN (M-3)

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210520WS6	Pole No	:	0192825
Serial No	:	47424594	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	56378
Period From	:	01-13-2017	Prev Rdg	:	56279
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	1497	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 939.22	- 46.96
Surcharge	0.02 of 1,735.00	34.70
Sub-Total		- 12.26
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.41
CURRENT BILL - FEBRUARY 2017		1,053.37
TOTAL AMOUNT DUE		2,788.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,450.00

Your monthly electricity consumption chart

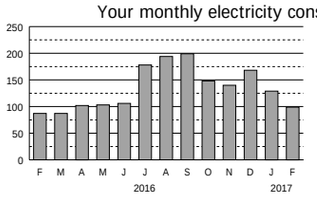

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.37		
Less : VAT	74.61		
Amount Net of VAT	978.76		
Less: BIR 2306	31.10		
BIR 2307	18.63	VATable Sales	978.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.03	VAT Zero Rated Sales	0.00
Add : VAT	74.61	VAT Amount	74.61
TOTAL AMOUNT DUE	1,003.64	TOTAL SALES	1,053.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/540/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003943131651

Collection Ref. Code	: 1825-89-074-9	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 0035920000-3				
Customer Name	: SANCHEZ,BENJAMIN (M-3)	TOTAL AMOUNT DUE	: 2,788.41	Overdue Bill	: 1
Meter Number	: 210520WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00359200003 BC09/410.1/540/0/21/02-15-2017/67 3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831869784108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511281

83117696746

Date : 02-15-2017

BC09/410.1/560/0192825/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311769674-6

Collection Ref. Code : 1849-35-908-3

Customer Information----------

Name : GABIANA,MA. BELLA CABINAS M5

Premise Address : 641,BML QUEZON ST.

TIN :

Metering Information----------

Meter No	:	451287 GS6	Pole No	:	0192825
Serial No	:	95704322	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7323
Period From	:	01-13-2017	Prev Rdg	:	7266
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	611	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		- 128.89
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.38
CURRENT BILL - FEBRUARY 2017		477.36
Debit Adjustments		169.63
TOTAL AMOUNT DUE		1,645.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 700.00

Your monthly electricity consumption chart

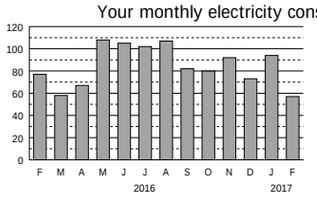

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.36		
Less : VAT	34.15		
Amount Net of VAT	443.21		
Less: BIR 2306	14.22		
BIR 2307	8.32	VATable Sales	443.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.67	VAT Zero Rated Sales	0.00
Add : VAT	34.15	VAT Amount	34.15
TOTAL AMOUNT DUE	454.82	TOTAL SALES	477.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/560/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831869784108

Collection Ref. Code	: 1849-35-908-3	Premise Address	: 641,BML QUEZON ST.		
Account ID	: 8311769674-6				
Customer Name	: GABIANA,MA. BELLA CABINAS M5	TOTAL AMOUNT DUE	: 1,645.30	Overdue Bill	: 1
Meter Number	: 451287 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83117696746

BC09/410.1/560/0/21/02-15-2017/67

3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116859041197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501974

11689672241

Date : 02-15-2017

BC09/410.1/570/0192825/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1168967224-1

Collection Ref. Code : 1849-35-953-9

Customer Information----------

Name : GABIANA,MA. BELLA CABINAS M12

Premise Address : 641,BML QUEZON ST.

TIN :

Metering Information----------

Meter No	:	495875 GS6	Pole No	:	0192825
Serial No	:	83716153	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14791
Period From	:	01-13-2017	Prev Rdg	:	14583
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	611	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,130.36
Transmission Charge	0.3546/kWh	73.76
System Loss Charge	0.7862/kWh	163.53
Sub-Total		1,367.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 704.00	14.08
Sub-Total		36.39
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		70.61
Transmission		1.57
System Loss		9.73
Distribution		72.02
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		268.60
CURRENT BILL - FEBRUARY 2017		2,272.78
TOTAL AMOUNT DUE		2,976.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 2,100.00

Your monthly electricity consumption chart

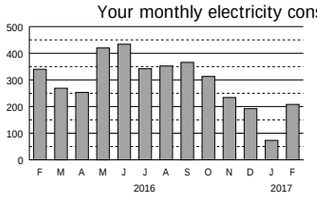

Avg Monthly Usage : 292.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.78		
Less : VAT	159.50		
Amount Net of VAT	2,113.28		
Less: BIR 2306	66.46		
BIR 2307	40.28	VATable Sales	2,113.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,006.54	VAT Zero Rated Sales	0.00
Add : VAT	159.50	VAT Amount	159.50
TOTAL AMOUNT DUE	2,166.04	TOTAL SALES	2,272.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/570/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116859041197

Collection Ref. Code	: 1849-35-953-9	Premise Address	: 641,BML QUEZON ST.		
Account ID	: 1168967224-1				
Customer Name	: GABIANA,MA. BELLA CABINAS M12	TOTAL AMOUNT DUE	: 2,976.61	Overdue Bill	: 1
Meter Number	: 495875 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11689672241 BC09/410.1/570/0/21/02-15-2017/67 3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151530453299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503128

15120034564

Date : 02-15-2017

BC09/410.1/580/0192825/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512003456-4

Collection Ref. Code : 1849-35-905-9

Customer Information----------

Name : GABIANA,MA. BELLA CABINAS

Premise Address : 641,BML QUEZON ST.

TIN :

Metering Information----------

Meter No	:	496182 GS6	Pole No	:	0192825
Serial No	:	93466613	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22645
Period From	:	01-13-2017	Prev Rdg	:	22310
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	611	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,839.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,820.52
Transmission Charge	0.3546/kWh	118.79
System Loss Charge	0.7862/kWh	263.38
Sub-Total		2,202.69
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 7,908.50	158.17
Sub-Total		194.09
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		113.71
Transmission		2.53
System Loss		15.66
Distribution		115.62
Others		25.31
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		449.22
CURRENT BILL - FEBRUARY 2017		3,809.53
TOTAL AMOUNT DUE		7,649.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 4,069.00

Your monthly electricity consumption chart

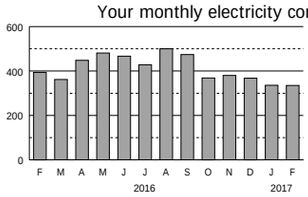

Avg Monthly Usage : 410.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,809.53		
Less : VAT	272.83		
Amount Net of VAT	3,536.70		
Less: BIR 2306	113.67		
BIR 2307	67.54	VATable Sales	3,536.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,355.49	VAT Zero Rated Sales	0.00
Add : VAT	272.83	VAT Amount	272.83
TOTAL AMOUNT DUE	3,628.32	TOTAL SALES	3,809.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/580/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151530453299

Collection Ref. Code	: 1849-35-905-9	Premise Address	: 641,BML QUEZON ST.		
Account ID	: 1512003456-4				
Customer Name	: GABIANA,MA. BELLA CABINAS	TOTAL AMOUNT DUE	: 7,649.24	Overdue Bill	: 1
Meter Number	: 496182 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15120034564 BC09/410.1/580/0/21/02-15-2017/67 3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992996123178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507114

99259200006

Date : 02-15-2017

BC09/410.1/660/0192825/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925920000-6

Collection Ref. Code : 1825-88-836-1

Customer Information----------

Name : SANCHEZ,BENJAMIN (M-2)

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075217	Pole No	:	0192825
Serial No	:	40011958	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2315
Period From	:	01-13-2017	Prev Rdg	:	2177
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	400	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		42.63
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		180.74
CURRENT BILL - FEBRUARY 2017		1,530.61
TOTAL AMOUNT DUE		2,922.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,575.00

Your monthly electricity consumption chart

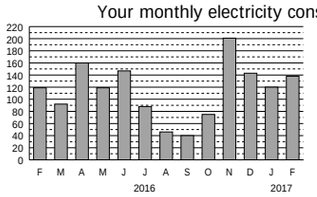

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.61		
Less : VAT	108.25		
Amount Net of VAT	1,422.36		
Less: BIR 2306	45.11		
BIR 2307	27.13	VATable Sales	1,422.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.12	VAT Zero Rated Sales	0.00
Add : VAT	108.25	VAT Amount	108.25
TOTAL AMOUNT DUE	1,458.37	TOTAL SALES	1,530.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/660/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992996123178

Collection Ref. Code	: 1825-88-836-1	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 9925920000-6				
Customer Name	: SANCHEZ,BENJAMIN (M-2)	TOTAL AMOUNT DUE	: 2,922.17	Overdue Bill	: 1
Meter Number	: MTR1075217				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99259200006 BC09/410.1/660/0/21/02-15-2017/67 3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613847176823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499944

61307462731

Date : 02-15-2017

BC09/410.1/675/0192825/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130746273-1

Collection Ref. Code : 1853-35-515-1

Customer Information----------

Name : GABIANA,MA. BELLA CABINAS

Premise Address : 641 BML QUEZON ST.,CASUNTINGAN, MANDAUE CITY

TIN : 268-835-145-000

Metering Information----------

Meter No	:	546434 GS6	Pole No	:	0192825
Serial No	:	93547945	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26261
Period From	:	01-13-2017	Prev Rdg	:	25765
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	1214	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,832.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,695.46
Transmission Charge	0.3546/kWh	175.88
System Loss Charge	0.7862/kWh	389.96
Sub-Total		3,261.30
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	53.12
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,833.00	116.66
Sub-Total		169.84
Government Charges		
Franchise Tax - Local		24.28
Value Added Tax		
Generation		168.37
Transmission		3.75
System Loss		23.20
Distribution		170.90
Others		23.29
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		650.07
CURRENT BILL - FEBRUARY 2017		5,505.41
TOTAL AMOUNT DUE		11,338.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 5,732.15

Your monthly electricity consumption chart

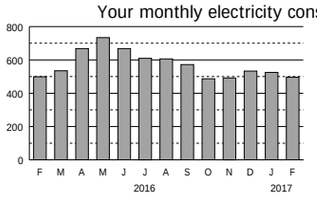

Avg Monthly Usage : 571.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,505.41		
Less : VAT	389.51		
Amount Net of VAT	5,115.90		
Less: BIR 2306	162.31		
BIR 2307	97.59	VATable Sales	5,115.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,856.00	VAT Zero Rated Sales	0.00
Add : VAT	389.51	VAT Amount	389.51
TOTAL AMOUNT DUE	5,245.51	TOTAL SALES	5,505.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/675/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613847176823

Collection Ref. Code	: 1853-35-515-1	Premise Address	: 641 BML QUEZON ST.,CASUNTINGAN, MANDAUE CITY		
Account ID	: 6130746273-1				
Customer Name	: GABIANA,MA. BELLA CABINAS	TOTAL AMOUNT DUE	: 11,338.25	Overdue Bill	: 1
Meter Number	: 546434 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61307462731

BC09/410.1/675/0/21/02-15-2017/67

3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694814107659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509951

69491005208

Date : 02-15-2017

BC09/410.1/676/0192790/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6949100520-8

Collection Ref. Code : 1861-89-848-7

Customer Information----------

Name : SANCHEZ,BENJAMIN JOHN DEGUILMO

Premise Address : 641 B M. L QUEZON ST,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111345	Pole No	:	0192790
Serial No	:	129127817	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4114
Period From	:	01-13-2017	Prev Rdg	:	3906
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	595	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,452.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,130.36
Transmission Charge	0.3546/kWh	73.76
System Loss Charge	0.7862/kWh	163.53
Sub-Total		1,367.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,653.00	93.06
Sub-Total		115.37
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		70.61
Transmission		1.57
System Loss		9.73
Distribution		72.02
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		278.52
CURRENT BILL - FEBRUARY 2017		2,361.68
TOTAL AMOUNT DUE		4,814.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,200.00

Your monthly electricity consumption chart

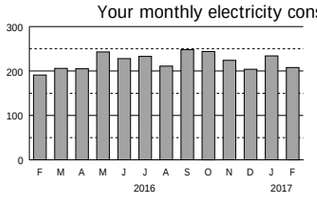

Avg Monthly Usage : 221.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.68		
Less : VAT	169.02		
Amount Net of VAT	2,192.66		
Less: BIR 2306	70.43		
BIR 2307	41.87	VATable Sales	2,192.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,080.36	VAT Zero Rated Sales	0.00
Add : VAT	169.02	VAT Amount	169.02
TOTAL AMOUNT DUE	2,249.38	TOTAL SALES	2,361.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/676/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694814107659

Collection Ref. Code	: 1861-89-848-7	Premise Address	: 641 B M. L QUEZON ST,CASUNTINGAN, MANDAUE CITY		
Account ID	: 6949100520-8				
Customer Name	: SANCHEZ,BENJAMIN JOHN DEGUILMO	TOTAL AMOUNT DUE	: 4,814.64	Overdue Bill	: 1
Meter Number	: MTR1111345				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69491005208

BC09/410.1/676/0/21/02-15-2017/67

3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437990478955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494110

43748200003

Date : 02-15-2017

BC09/410.1/730/0222994/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4374820000-3

Collection Ref. Code : 1819-98-725-6

Customer Information----------

Name : VEGA,JACINTO

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	364497GS6	Pole No	:	0222994
Serial No	:	2002116863	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7346
Period From	:	01-13-2017	Prev Rdg	:	7242
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	75	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,407.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,407.50	48.15
Sub-Total		59.30
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		139.78
CURRENT BILL - FEBRUARY 2017		1,185.48
TOTAL AMOUNT DUE		3,592.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,249.00

Your monthly electricity consumption chart

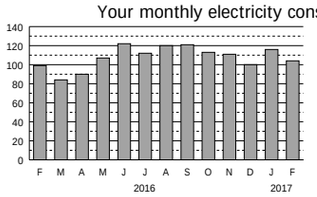

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.48		
Less : VAT	84.99		
Amount Net of VAT	1,100.49		
Less: BIR 2306	35.42		
BIR 2307	21.02	VATable Sales	1,100.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.05	VAT Zero Rated Sales	0.00
Add : VAT	84.99	VAT Amount	84.99
TOTAL AMOUNT DUE	1,129.04	TOTAL SALES	1,185.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/730/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437990478955

Collection Ref. Code	: 1819-98-725-6		Premise Address	: CASUNTINGAN MANDAUE	
Account ID	: 4374820000-3				
Customer Name	: VEGA,JACINTO		TOTAL AMOUNT DUE	: 3,592.78	Overdue Bill : 2
Meter Number	: 364497GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43748200003 BC09/410.1/730/0/21/02-15-2017/67 3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038048075555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494994

03838200008

Date : 02-15-2017

BC09/410.1/740/0222945/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383820000-8

Collection Ref. Code : 1841-75-611-3

Customer Information----------

Name : FLORES,MARIO OSVEL B

Premise Address : SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240783DS6	Pole No	:	0222945
Serial No	:	12235631	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	47912
Period From	:	01-13-2017	Prev Rdg	:	47538
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	980	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,780.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,032.47
Transmission Charge	0.3546/kWh	132.62
System Loss Charge	0.7862/kWh	294.04
Sub-Total		2,459.13
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 3,780.50	75.61
Sub-Total		115.72
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		126.95
Transmission		2.83
System Loss		17.48
Distribution		129.01
Others		16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		488.79
CURRENT BILL - FEBRUARY 2017		4,138.76
TOTAL AMOUNT DUE		7,919.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,860.20

Your monthly electricity consumption chart

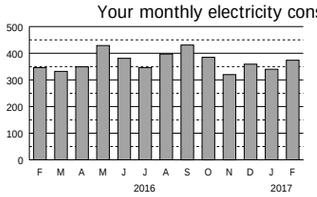

Avg Monthly Usage : 368.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,138.76		
Less : VAT	292.35		
Amount Net of VAT	3,846.41		
Less: BIR 2306	121.80		
BIR 2307	73.36	VATable Sales	3,846.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,651.25	VAT Zero Rated Sales	0.00
Add : VAT	292.35	VAT Amount	292.35
TOTAL AMOUNT DUE	3,943.60	TOTAL SALES	4,138.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/740/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038048075555

Collection Ref. Code	: 1841-75-611-3	Premise Address	: SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 0383820000-8				
Customer Name	: FLORES,MARIO OSVEL B	TOTAL AMOUNT DUE	: 7,919.25	Overdue Bill	: 1
Meter Number	: 240783DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03838200008

BC09/410.1/740/0/21/02-15-2017/67

3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652557616897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503644

65297200001

Date : 02-15-2017

BC09/410.1/750/0222791/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529720000-1

Collection Ref. Code : 1827-51-788-3

Customer Information----------

Name : MONTO,ESTER P

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	247815DS6	Pole No	:	0222791
Serial No	:	12882484	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	44997
Period From	:	01-13-2017	Prev Rdg	:	44877
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		40.76
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.71
CURRENT BILL - FEBRUARY 2017		1,335.85
TOTAL AMOUNT DUE		2,730.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,510.00

Your monthly electricity consumption chart

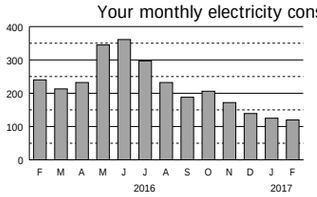

Avg Monthly Usage : 220.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.85		
Less : VAT	94.65		
Amount Net of VAT	1,241.20		
Less: BIR 2306	39.45		
BIR 2307	23.68	VATable Sales	1,241.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.07	VAT Zero Rated Sales	0.00
Add : VAT	94.65	VAT Amount	94.65
TOTAL AMOUNT DUE	1,272.72	TOTAL SALES	1,335.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/750/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652557616897

Collection Ref. Code	: 1827-51-788-3	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 6529720000-1				
Customer Name	: MONTO,ESTER P	TOTAL AMOUNT DUE	: 2,730.78	Overdue Bill	: 1
Meter Number	: 247815DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65297200001 BC09/410.1/750/0/21/02-15-2017/67 3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783746617446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502084

78369200007

Date : 02-15-2017

BC09/410.1/770/0222994/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836920000-7

Collection Ref. Code : 1815-54-899-1

Customer Information----------

Name : MELLADO,GLAPEI

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	209728WS6	Pole No	:	0222994
Serial No	:	44415561	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	62811
Period From	:	01-13-2017	Prev Rdg	:	62586
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,222.74
Transmission Charge	0.3546/kWh	79.79
System Loss Charge	0.7862/kWh	176.90
Sub-Total		1,479.43
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,168.00	43.36
Sub-Total		67.49
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		76.37
Transmission		1.70
System Loss		10.52
Distribution		77.86
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		294.04
CURRENT BILL - FEBRUARY 2017		2,489.76
TOTAL AMOUNT DUE		4,657.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,042.00

Your monthly electricity consumption chart

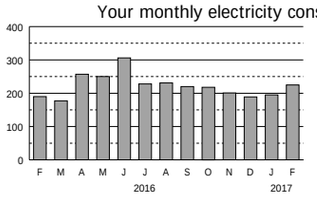

Avg Monthly Usage : 222.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.76		
Less : VAT	175.87		
Amount Net of VAT	2,313.89		
Less: BIR 2306	73.29		
BIR 2307	44.13	VATable Sales	2,313.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,196.47	VAT Zero Rated Sales	0.00
Add : VAT	175.87	VAT Amount	175.87
TOTAL AMOUNT DUE	2,372.34	TOTAL SALES	2,489.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/770/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783746617446

Collection Ref. Code	: 1815-54-899-1	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 7836920000-7				
Customer Name	: MELLADO,GLAPEI	TOTAL AMOUNT DUE	: 4,657.70	Overdue Bill	: 1
Meter Number	: 209728WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78369200007

BC09/410.1/770/0/21/02-15-2017/67

3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808230927376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497441

80848200004

Date : 02-15-2017

BC09/410.1/780/0222721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084820000-4

Collection Ref. Code : 1821-27-593-4

Customer Information----------

Name : IBAY,JOEL P

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276209GS6	Pole No	:	0222721
Serial No	:	41598647	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25739
Period From	:	01-13-2017	Prev Rdg	:	25578
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	584	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,076.50	41.53
Sub-Total		58.79
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
Distribution		55.88
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.90
CURRENT BILL - FEBRUARY 2017		1,794.97
TOTAL AMOUNT DUE		3,871.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,836.00

Your monthly electricity consumption chart

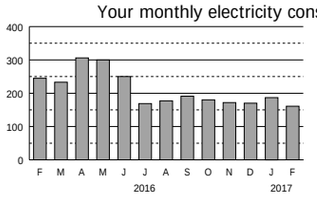

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.97		
Less : VAT	127.30		
Amount Net of VAT	1,667.67		
Less: BIR 2306	53.04		
BIR 2307	31.82	VATable Sales	1,667.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.81	VAT Zero Rated Sales	0.00
Add : VAT	127.30	VAT Amount	127.30
TOTAL AMOUNT DUE	1,710.11	TOTAL SALES	1,794.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/780/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808230927376

Collection Ref. Code	: 1821-27-593-4	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY
Account ID	: 8084820000-4		
Customer Name	: IBAY,JOEL P	TOTAL AMOUNT DUE	: 3,871.42 Overdue Bill : 1
Meter Number	: 276209GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80848200004 BC09/410.1/780/0/21/02-15-2017/67 3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883155163404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501577

88369200006

Date : 02-15-2017

BC09/410.1/800/0222994/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836920000-6

Collection Ref. Code : 1815-54-908-4

Customer Information----------

Name : DABON,MARCELINA

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	206873WS6	Pole No	:	0222994
Serial No	:	48420865	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	84189
Period From	:	01-13-2017	Prev Rdg	:	84026
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,657.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	885.81
Transmission Charge	0.3546/kWh	57.80
System Loss Charge	0.7862/kWh	128.15
Sub-Total		1,071.76
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,891.50	57.83
Sub-Total		75.31
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		55.33
Transmission		1.24
System Loss		7.64
Distribution		56.57
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		216.54
CURRENT BILL - FEBRUARY 2017		1,835.00
TOTAL AMOUNT DUE		3,492.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,234.00

Your monthly electricity consumption chart

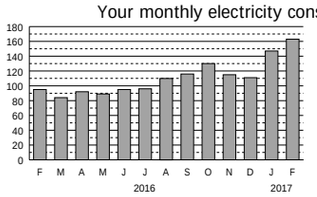

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.00		
Less : VAT	130.79		
Amount Net of VAT	1,704.21		
Less: BIR 2306	54.50		
BIR 2307	32.53	VATable Sales	1,704.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.18	VAT Zero Rated Sales	0.00
Add : VAT	130.79	VAT Amount	130.79
TOTAL AMOUNT DUE	1,747.97	TOTAL SALES	1,835.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/800/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883155163404

Collection Ref. Code	: 1815-54-908-4	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 8836920000-6				
Customer Name	: DABON,MARCELINA	TOTAL AMOUNT DUE	: 3,492.42	Overdue Bill	: 1
Meter Number	: 206873WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88369200006

BC09/410.1/800/0/21/02-15-2017/67

3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393844242857
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507315

39369200009

Date : 02-15-2017

BC09/410.1/820/0222784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936920000-9

Collection Ref. Code : 1815-54-983-1

Customer Information----------

Name : MANULAT,MARCELINO

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	321329GS6	Pole No	:	0222784
Serial No	:	46565288	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17221
Period From	:	01-13-2017	Prev Rdg	:	17040
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,593.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.3546/kWh	64.18
System Loss Charge	0.7862/kWh	142.30
Sub-Total		1,190.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,593.00	51.86
Sub-Total		71.27
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		61.44
Transmission		1.37
System Loss		8.46
Distribution		62.75
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		238.79
CURRENT BILL - FEBRUARY 2017		2,023.07
TOTAL AMOUNT DUE		4,616.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,400.00

Your monthly electricity consumption chart

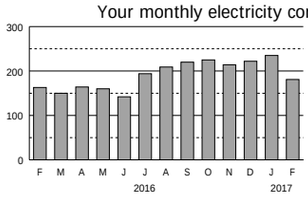

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.07		
Less : VAT	143.64		
Amount Net of VAT	1,879.43		
Less: BIR 2306	59.85		
BIR 2307	35.86	VATable Sales	1,879.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.72	VAT Zero Rated Sales	0.00
Add : VAT	143.64	VAT Amount	143.64
TOTAL AMOUNT DUE	1,927.36	TOTAL SALES	2,023.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/820/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393844242857

Collection Ref. Code	: 1815-54-983-1	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 3936920000-9				
Customer Name	: MANULAT,MARCELINO	TOTAL AMOUNT DUE	: 4,616.24	Overdue Bill	: 1
Meter Number	: 321329GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39369200009

BC09/410.1/820/0/21/02-15-2017/67

3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127015145935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508476

12762463185

Date : 02-15-2017

BC09/410.1/835/0222994/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276246318-5

Collection Ref. Code : 1859-27-797-7

Customer Information----------

Name : VILLORDON,ELIZABETH ENJAMBRE

Premise Address : PUROK TAMBIS,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005898	Pole No	:	0222994
Serial No	:	121519468	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2449
Period From	:	01-13-2017	Prev Rdg	:	2386
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	111	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		766.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 766.50	15.33
Sub-Total		- 104.57
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.27
CURRENT BILL - FEBRUARY 2017		567.20
TOTAL AMOUNT DUE		1,333.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,190.00

Your monthly electricity consumption chart

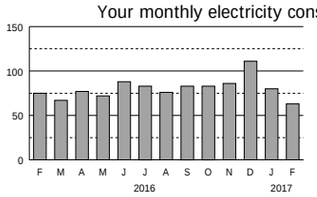

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.20		
Less : VAT	39.78		
Amount Net of VAT	527.42		
Less: BIR 2306	16.57		
BIR 2307	9.95	VATable Sales	527.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.90	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	540.68	TOTAL SALES	567.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/835/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127015145935

Collection Ref. Code	: 1859-27-797-7	Premise Address	: PUROK TAMBIS,CASUNTINGAN, MANDAUE CITY		
Account ID	: 1276246318-5				
Customer Name	: VILLORDON,ELIZABETH ENJAMBRE	TOTAL AMOUNT DUE	: 1,333.61	Overdue Bill	: 1
Meter Number	: MTR1005898				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12762463185

BC09/410.1/835/0/21/02-15-2017/67

3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206278650232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496291

20628200006

Date : 02-15-2017

BC09/410.1/880/0222994/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2062820000-6

Collection Ref. Code : 1819-29-722-5

Customer Information----------

Name : ROBLE,ANNIE R.

Premise Address : PUROK MANGGA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047260	Pole No	:	0222994
Serial No	:	121447073	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2303
Period From	:	01-13-2017	Prev Rdg	:	2217
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	324	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 816.54	- 81.65
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 64.90
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.80
CURRENT BILL - FEBRUARY 2017		856.44
TOTAL AMOUNT DUE		1,693.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 880.00

Your monthly electricity consumption chart

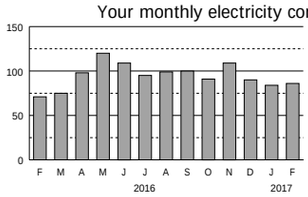

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.44		
Less : VAT	60.06		
Amount Net of VAT	796.38		
Less: BIR 2306	25.04		
BIR 2307	15.11	VATable Sales	796.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.23	VAT Zero Rated Sales	0.00
Add : VAT	60.06	VAT Amount	60.06
TOTAL AMOUNT DUE	816.29	TOTAL SALES	856.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/880/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206278650232

Collection Ref. Code	: 1819-29-722-5	Premise Address	: PUROK MANGGA,CASUNTINGAN,MANDAUE CITY
Account ID	: 2062820000-6		
Customer Name	: ROBLE,ANNIE R.	TOTAL AMOUNT DUE	: 1,693.97
Meter Number	: MTR1047260	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20628200006

BC09/410.1/880/0/21/02-15-2017/67

3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493086085494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509096

49369200008

Date : 02-15-2017

BC09/410.1/910/0222791/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4936920000-8

Collection Ref. Code : 1815-55-011-2

Customer Information----------

Name : MAGNO,ROMEO

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	247568DS6	Pole No	:	0222791
Serial No	:	11683389	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11829
Period From	:	01-13-2017	Prev Rdg	:	11764
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 112.46
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.97
CURRENT BILL - FEBRUARY 2017		579.89
Advance Payment/Credit Adjustments		- 1.33
TOTAL AMOUNT DUE		1,139.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 442.00

Your monthly electricity consumption chart

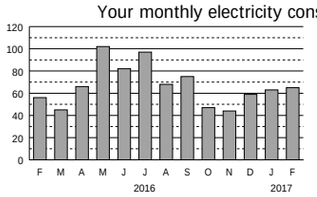

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.89		
Less : VAT	40.47		
Amount Net of VAT	539.42		
Less: BIR 2306	16.87		
BIR 2307	10.17	VATable Sales	539.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.38	VAT Zero Rated Sales	0.00
Add : VAT	40.47	VAT Amount	40.47
TOTAL AMOUNT DUE	552.85	TOTAL SALES	579.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/910/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493086085494

Collection Ref. Code	: 1815-55-011-2	Premise Address	: CASUNTINGAN MANDAUE CITY
Account ID	: 4936920000-8		
Customer Name	: MAGNO,ROMEO	TOTAL AMOUNT DUE	: 1,139.67 Overdue Bill : 1
Meter Number	: 247568DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49369200008

BC09/410.1/910/0/21/02-15-2017/67

3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524629784909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506416

52450300000

Date : 02-15-2017

BC09/410.1/920/0222791/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245030000-0

Collection Ref. Code : 1843-67-698-2

Customer Information----------

Name : VELLITA,DIONISIO A

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	490796 GS6	Pole No	:	0222791
Serial No	:	78290166	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20248
Period From	:	01-13-2017	Prev Rdg	:	20044
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	333	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,235.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,108.62
Transmission Charge	0.3546/kWh	72.34
System Loss Charge	0.7862/kWh	160.38
Sub-Total		1,341.34
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,815.50	96.31
Sub-Total		118.18
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		69.25
Transmission		1.54
System Loss		9.53
Distribution		70.65
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		273.82
CURRENT BILL - FEBRUARY 2017		2,322.05
Advance Payment/Credit Adjustments		- 6.98
TOTAL AMOUNT DUE		4,550.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,580.00

Your monthly electricity consumption chart

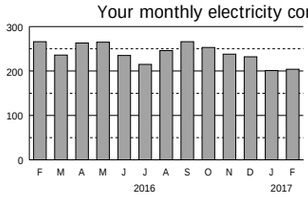

Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.05		
Less : VAT	166.38		
Amount Net of VAT	2,155.67		
Less: BIR 2306	69.33		
BIR 2307	41.17	VATable Sales	2,155.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,045.17	VAT Zero Rated Sales	0.00
Add : VAT	166.38	VAT Amount	166.38
TOTAL AMOUNT DUE	2,211.55	TOTAL SALES	2,322.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/920/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524629784909

Collection Ref. Code	: 1843-67-698-2	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 5245030000-0				
Customer Name	: VELLITA,DIONISIO A	TOTAL AMOUNT DUE	: 4,550.60	Overdue Bill	: 1
Meter Number	: 490796 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52450300000

BC09/410.1/920/0/21/02-15-2017/67

3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348137390336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501215

34818200007

Date : 02-15-2017

BC09/410.1/970/1125810/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3481820000-7

Collection Ref. Code : 1829-50-989-6

Customer Information----------

Name : ARCHIVAL,HILARIO B JR

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	247535DS6	Pole No	:	1125810
Serial No	:	11759859	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13720
Period From	:	01-13-2017	Prev Rdg	:	13673
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 165.62
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.79
CURRENT BILL - FEBRUARY 2017		329.69
Advance Payment/Credit Adjustments		- 94.14
TOTAL AMOUNT DUE		588.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 336.00

Your monthly electricity consumption chart

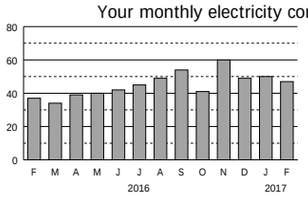

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.69		
Less : VAT	22.98		
Amount Net of VAT	306.71		
Less: BIR 2306	9.57		
BIR 2307	5.69	VATable Sales	306.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.45	VAT Zero Rated Sales	0.00
Add : VAT	22.98	VAT Amount	22.98
TOTAL AMOUNT DUE	314.43	TOTAL SALES	329.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/970/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348137390336

Collection Ref. Code	: 1829-50-989-6	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 3481820000-7				
Customer Name	: ARCHIVAL,HILARIO B JR	TOTAL AMOUNT DUE	: 588.80	Overdue Bill	: 1
Meter Number	: 247535DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34818200007

BC09/410.1/970/0/21/02-15-2017/67

3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594124394353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508936

59460300003

Date : 02-15-2017

BC09/410.1/1000/1125810/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5946030000-3

Collection Ref. Code : 1843-74-047-8

Customer Information----------

Name : BOTE,WELGELMA A

Premise Address : PUROK TAMBIS,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	286131SS6	Pole No	:	1125810
Serial No	:	26073986	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	44098
Period From	:	01-13-2017	Prev Rdg	:	43648
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	544	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,356.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,445.48
Transmission Charge	0.3546/kWh	159.57
System Loss Charge	0.7862/kWh	353.79
Sub-Total		2,958.84
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	48.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,356.00	107.12
Sub-Total		155.37
Government Charges		
Franchise Tax - Local		22.03
Value Added Tax		
Generation		152.75
Transmission		3.41
System Loss		21.05
Distribution		155.11
Others		21.29
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		590.04
CURRENT BILL - FEBRUARY 2017		4,996.84
Advance Payment/Credit Adjustments		- 12.50
TOTAL AMOUNT DUE		10,340.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,200.00

Your monthly electricity consumption chart

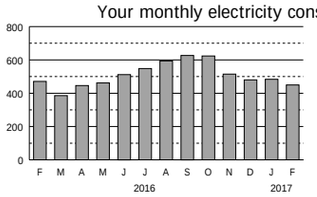

Avg Monthly Usage : 507.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,996.84		
Less : VAT	353.61		
Amount Net of VAT	4,643.23		
Less: BIR 2306	147.34		
BIR 2307	88.58	VATable Sales	4,643.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,407.31	VAT Zero Rated Sales	0.00
Add : VAT	353.61	VAT Amount	353.61
TOTAL AMOUNT DUE	4,760.92	TOTAL SALES	4,996.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1000/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594124394353

Collection Ref. Code	: 1843-74-047-8	Premise Address	: PUROK TAMBIS,,CASUNTINGAN,MANDAUE CITY		
Account ID	: 5946030000-3				
Customer Name	: BOTE,WELGELMA A	TOTAL AMOUNT DUE	: 10,340.42	Overdue Bill	: 1
Meter Number	: 286131SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59460300003 BC09/410.1/1000/0/21/02-15-2017/67 3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419570649423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504005

41970300004

Date : 02-15-2017

BC09/410.1/1010/1125810/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4197030000-4

Collection Ref. Code : 1845-23-776-5

Customer Information----------

Name : SILORIO,JOEL R

Premise Address : SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464977GS6	Pole No	:	1125810
Serial No	:	52386119	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6467
Period From	:	01-13-2017	Prev Rdg	:	6374
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 1,714.00	34.28
Sub-Total		- 9.85
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.98
CURRENT BILL - FEBRUARY 2017		991.74
TOTAL AMOUNT DUE		2,014.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 691.00

Your monthly electricity consumption chart

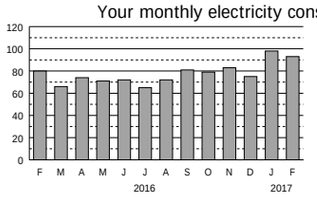

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.74		
Less : VAT	70.32		
Amount Net of VAT	921.42		
Less: BIR 2306	29.31		
BIR 2307	17.54	VATable Sales	921.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.57	VAT Zero Rated Sales	0.00
Add : VAT	70.32	VAT Amount	70.32
TOTAL AMOUNT DUE	944.89	TOTAL SALES	991.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1010/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419570649423

Collection Ref. Code	: 1845-23-776-5	Premise Address	: SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 4197030000-4				
Customer Name	: SILORIO,JOEL R	TOTAL AMOUNT DUE	: 2,014.78	Overdue Bill	: 1
Meter Number	: 464977GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41970300004 BC09/410.1/1010/0/21/02-15-2017/67 3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611204293246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498920

61123587737

Date : 02-15-2017

BC09/410.1/1025/1125810/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112358773-7

Collection Ref. Code : 1857-86-881-1

Customer Information----------

Name : DANIEL,FELINA YGOT

Premise Address : PUROK TAMBIS,CASUNTINGAN, MANDAUE CITY

TIN : 195-690-029-000

Metering Information----------

Meter No	:	007276 EFS6	Pole No	:	1125810
Serial No	:	121427087	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5015
Period From	:	01-13-2017	Prev Rdg	:	4834
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	244	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.3546/kWh	64.18
System Loss Charge	0.7862/kWh	142.30
Sub-Total		1,190.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,505.50	70.11
Sub-Total		89.52
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		61.44
Transmission		1.37
System Loss		8.46
Distribution		62.75
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		241.08
CURRENT BILL - FEBRUARY 2017		2,043.61
TOTAL AMOUNT DUE		3,809.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,740.00

Your monthly electricity consumption chart

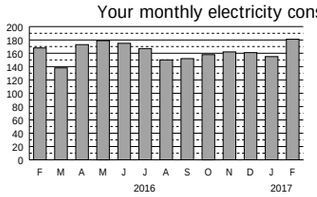

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.61		
Less : VAT	145.84		
Amount Net of VAT	1,897.77		
Less: BIR 2306	60.77		
BIR 2307	36.23	VATable Sales	1,897.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,800.77	VAT Zero Rated Sales	0.00
Add : VAT	145.84	VAT Amount	145.84
TOTAL AMOUNT DUE	1,946.61	TOTAL SALES	2,043.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1025/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611204293246

Collection Ref. Code	: 1857-86-881-1	Premise Address	: PUROK TAMBIS,CASUNTINGAN, MANDAUE CITY		
Account ID	: 6112358773-7				
Customer Name	: DANIEL,FELINA YGOT	TOTAL AMOUNT DUE	: 3,809.04	Overdue Bill	: 1
Meter Number	: 007276 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61123587737 BC09/410.1/1025/0/21/02-15-2017/67 3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501949305695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493059

50130300002

Date : 02-15-2017

BC09/410.1/1030/1125810/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5013030000-2

Collection Ref. Code : 1843-24-899-9

Customer Information----------

Name : MALINAO,BIENVENIDO M

Premise Address : SITIO TAMBIS,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334097GS6	Pole No	:	1125810
Serial No	:	47224396	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13656
Period From	:	01-13-2017	Prev Rdg	:	13585
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	906	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 85.07
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.07
CURRENT BILL - FEBRUARY 2017		673.99
Advance Payment/Credit Adjustments		- 1.74
TOTAL AMOUNT DUE		1,481.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 805.00

Your monthly electricity consumption chart

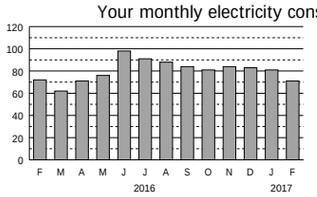

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.99		
Less : VAT	47.29		
Amount Net of VAT	626.70		
Less: BIR 2306	19.71		
BIR 2307	11.86	VATable Sales	626.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.13	VAT Zero Rated Sales	0.00
Add : VAT	47.29	VAT Amount	47.29
TOTAL AMOUNT DUE	642.42	TOTAL SALES	673.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1030/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501949305695

Collection Ref. Code	: 1843-24-899-9	Premise Address	: SITIO TAMBIS,,CASUNTINGAN,MANDAUE CITY		
Account ID	: 5013030000-2				
Customer Name	: MALINAO,BIENVENIDO M	TOTAL AMOUNT DUE	: 1,481.09	Overdue Bill	: 1
Meter Number	: 334097GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50130300002

BC09/410.1/1030/0/21/02-15-2017/67

3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736837476258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493827

73679200003

Date : 02-15-2017

BC09/410.1/1060/0222756/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367920000-3

Collection Ref. Code : 1837-30-371-1

Customer Information----------

Name : SENO,RUFINA G

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	507013 GS6	Pole No	:	0222756
Serial No	:	61416883	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7412
Period From	:	01-13-2017	Prev Rdg	:	7339
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	700	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 89.87
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.12
CURRENT BILL - FEBRUARY 2017		690.11
TOTAL AMOUNT DUE		1,400.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 975.00

Your monthly electricity consumption chart

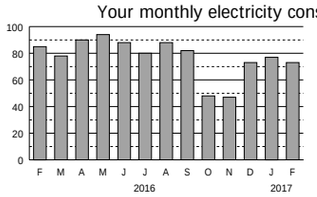

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.11		
Less : VAT	48.33		
Amount Net of VAT	641.78		
Less: BIR 2306	20.14		
BIR 2307	12.14	VATable Sales	641.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.50	VAT Zero Rated Sales	0.00
Add : VAT	48.33	VAT Amount	48.33
TOTAL AMOUNT DUE	657.83	TOTAL SALES	690.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1060/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736837476258

Collection Ref. Code	: 1837-30-371-1	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7367920000-3				
Customer Name	: SENO,RUFINA G	TOTAL AMOUNT DUE	: 1,400.49	Overdue Bill	: 1
Meter Number	: 507013 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73679200003 BC09/410.1/1060/0/21/02-15-2017/67 3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915612873397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501678

91521300003

Date : 02-15-2017

BC09/410.1/1130/0222763/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9152130000-3

Collection Ref. Code : 1833-92-296-4

Customer Information----------

Name : SENO,CHRISTOPHER E

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	238017DS6	Pole No	:	0222763
Serial No	:	10155313	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17280
Period From	:	01-13-2017	Prev Rdg	:	17197
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	200	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 788.23	- 78.82
Surcharge	0.02 of 2,087.00	41.74
Sub-Total		- 37.08
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.34
CURRENT BILL - FEBRUARY 2017		855.49
TOTAL AMOUNT DUE		2,052.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 890.00

Your monthly electricity consumption chart

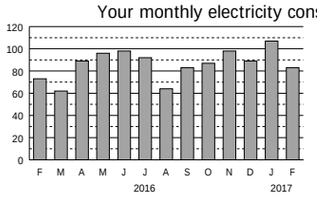

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.49		
Less : VAT	61.04		
Amount Net of VAT	794.45		
Less: BIR 2306	25.44		
BIR 2307	15.10	VATable Sales	794.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.91	VAT Zero Rated Sales	0.00
Add : VAT	61.04	VAT Amount	61.04
TOTAL AMOUNT DUE	814.95	TOTAL SALES	855.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1130/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915612873397

Collection Ref. Code	: 1833-92-296-4	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 9152130000-3				
Customer Name	: SENO,CHRISTOPHER E	TOTAL AMOUNT DUE	: 2,052.52	Overdue Bill	: 1
Meter Number	: 238017DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91521300003 BC09/410.1/1130/0/21/02-15-2017/67 3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340008563091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496395

34049200008

Date : 02-15-2017

BC09/410.1/1131/0222756/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3404920000-8

Collection Ref. Code : 1825-58-761-2

Customer Information----------

Name : ANTIGUA,PRECIOSA

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237502DS6	Pole No	:	0222756
Serial No	:	10455086	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39661
Period From	:	01-13-2017	Prev Rdg	:	39578
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 788.23	- 78.82
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 66.48
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.64
CURRENT BILL - FEBRUARY 2017		822.39
TOTAL AMOUNT DUE		1,439.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 592.00

Your monthly electricity consumption chart

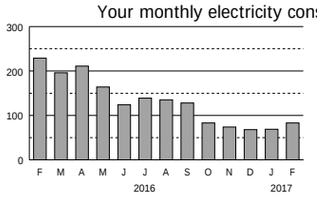

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.39		
Less : VAT	57.49		
Amount Net of VAT	764.90		
Less: BIR 2306	23.96		
BIR 2307	14.51	VATable Sales	764.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.43	VAT Zero Rated Sales	0.00
Add : VAT	57.49	VAT Amount	57.49
TOTAL AMOUNT DUE	783.92	TOTAL SALES	822.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1131/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340008563091

Collection Ref. Code	: 1825-58-761-2	Premise Address	: CASUNTINGAN MANDAUE CITY
Account ID	: 3404920000-8		
Customer Name	: ANTIGUA,PRECIOSA	TOTAL AMOUNT DUE	: 1,439.39
Meter Number	: 237502DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34049200008 BC09/410.1/1131/0/21/02-15-2017/67 3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029986921752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509173

02949396432

Date : 02-15-2017

BC09/410.1/1131/0222756/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0294939643-2

Collection Ref. Code : 1853-67-488-5

Customer Information----------

Name : ANTIGUA,STEVE ADOLFO

Premise Address : SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	556762 GS6	Pole No	:	0222756
Serial No	:	G024544068	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2653
Period From	:	01-13-2017	Prev Rdg	:	2576
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	322	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 976.50	19.53
Sub-Total		- 90.21
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.38
CURRENT BILL - FEBRUARY 2017		732.79
TOTAL AMOUNT DUE		1,709.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 451.00

Your monthly electricity consumption chart

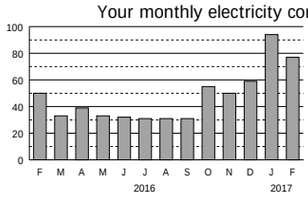

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.79		
Less : VAT	51.49		
Amount Net of VAT	681.30		
Less: BIR 2306	21.45		
BIR 2307	12.89	VATable Sales	681.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.96	VAT Zero Rated Sales	0.00
Add : VAT	51.49	VAT Amount	51.49
TOTAL AMOUNT DUE	698.45	TOTAL SALES	732.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1131/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029986921752

Collection Ref. Code	: 1853-67-488-5	Premise Address	: SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY
Account ID	: 0294939643-2		
Customer Name	: ANTIGUA,STEVE ADOLFO	TOTAL AMOUNT DUE	: 1,709.20 Overdue Bill : 1
Meter Number	: 556762 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02949396432

BC09/410.1/1131/0/21/02-15-2017/67

3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874751505425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496695

87496126753

Date : 02-15-2017

BC09/410.1/1131/0222756/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8749612675-3

Collection Ref. Code : 1863-38-449-9

Customer Information----------

Name : ARCHE,MICHEL MONTEROLA

Premise Address : PUROK TAMBIS,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012391 EFS6	Pole No	:	0222756
Serial No	:	121434877	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2036
Period From	:	01-13-2017	Prev Rdg	:	1974
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	1203	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 956.50	19.13
Sub-Total		- 98.88
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.64
CURRENT BILL - FEBRUARY 2017		562.82
TOTAL AMOUNT DUE		1,519.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 842.00

Your monthly electricity consumption chart

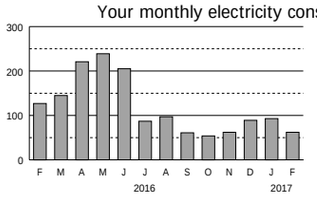

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.82		
Less : VAT	39.63		
Amount Net of VAT	523.19		
Less: BIR 2306	16.50		
BIR 2307	9.87	VATable Sales	523.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.82	VAT Zero Rated Sales	0.00
Add : VAT	39.63	VAT Amount	39.63
TOTAL AMOUNT DUE	536.45	TOTAL SALES	562.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1131/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874751505425

Collection Ref. Code	: 1863-38-449-9	Premise Address	: PUROK TAMBIS,CASUNTINGAN, MANDAUE CITY
Account ID	: 8749612675-3		
Customer Name	: ARCHE,MICHEL MONTEROLA	TOTAL AMOUNT DUE	: 1,519.39
Meter Number	: 012391 EFS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87496126753 BC09/410.1/1131/0/21/02-15-2017/67 3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319854471418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504085

31928200000

Date : 02-15-2017

BC09/410.1/1140/0222532/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3192820000-0

Collection Ref. Code : 1829-59-422-2

Customer Information----------

Name : CANEN,CHARINA Y

Premise Address : PUROK TAMBIS CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237040DS6	Pole No	:	0222532
Serial No	:	14065435	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24190
Period From	:	01-13-2017	Prev Rdg	:	24065
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		41.20
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.10
CURRENT BILL - FEBRUARY 2017		1,389.88
TOTAL AMOUNT DUE		2,779.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,255.00

Your monthly electricity consumption chart

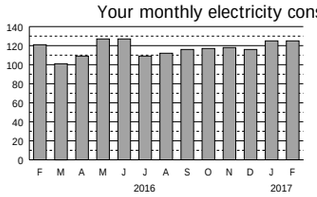

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.88		
Less : VAT	98.42		
Amount Net of VAT	1,291.46		
Less: BIR 2306	41.00		
BIR 2307	24.64	VATable Sales	1,291.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.82	VAT Zero Rated Sales	0.00
Add : VAT	98.42	VAT Amount	98.42
TOTAL AMOUNT DUE	1,324.24	TOTAL SALES	1,389.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1140/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319854471418

Collection Ref. Code	: 1829-59-422-2	Premise Address	: PUROK TAMBIS CASUNTINGAN,MANDAUE CITY		
Account ID	: 3192820000-0				
Customer Name	: CANEN,CHARINA Y	TOTAL AMOUNT DUE	: 2,779.41	Overdue Bill	: 1
Meter Number	: 237040DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31928200000 BC09/410.1/1140/0/21/02-15-2017/67 3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043203777762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497692

04359200005

Date : 02-15-2017

BC09/410.1/1150/0222532/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0435920000-5

Collection Ref. Code : 1825-96-239-1

Customer Information----------

Name : BALORIO,LEONARDO

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241064DS6	Pole No	:	0222532
Serial No	:	13817823	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9349
Period From	:	01-13-2017	Prev Rdg	:	9315
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 157.30
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.66
CURRENT BILL - FEBRUARY 2017		199.20
Advance Payment/Credit Adjustments		- 0.07
TOTAL AMOUNT DUE		480.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 1,530.72

Your monthly electricity consumption chart

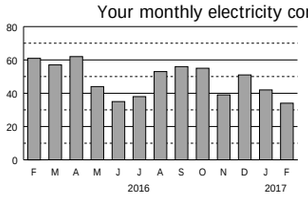

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.20		
Less : VAT	13.61		
Amount Net of VAT	185.59		
Less: BIR 2306	5.68		
BIR 2307	3.39	VATable Sales	185.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.52	VAT Zero Rated Sales	0.00
Add : VAT	13.61	VAT Amount	13.61
TOTAL AMOUNT DUE	190.13	TOTAL SALES	199.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1150/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043203777762

Collection Ref. Code	: 1825-96-239-1	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 0435920000-5				
Customer Name	: BALORIO,LEONARDO	TOTAL AMOUNT DUE	: 480.33	Overdue Bill	: 1
Meter Number	: 241064DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04359200005

BC09/410.1/1150/0/21/02-15-2017/67

3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549838486548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501279

54987200000

Date : 02-15-2017

BC09/410.1/1170/0222532/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498720000-0

Collection Ref. Code : 1815-55-197-6

Customer Information----------

Name : ADOLFO,URBANO

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	237505DS6	Pole No	:	0222532
Serial No	:	10493911	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14928
Period From	:	01-13-2017	Prev Rdg	:	14903
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 240.93	- 156.60
Surcharge	0.02 of 348.00	6.96
Sub-Total		- 149.64
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.92
CURRENT BILL - FEBRUARY 2017		111.21
TOTAL AMOUNT DUE		459.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 597.00

Your monthly electricity consumption chart

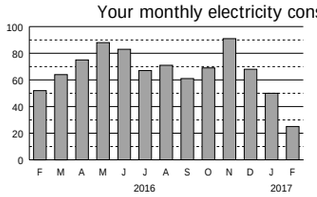

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.21		
Less : VAT	7.55		
Amount Net of VAT	103.66		
Less: BIR 2306	3.14		
BIR 2307	1.84	VATable Sales	103.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.68	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	106.23	TOTAL SALES	111.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1170/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549838486548

Collection Ref. Code	: 1815-55-197-6	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 5498720000-0				
Customer Name	: ADOLFO,URBANO	TOTAL AMOUNT DUE	: 459.08	Overdue Bill	: 1
Meter Number	: 237505DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54987200000 BC09/410.1/1170/0/21/02-15-2017/67 3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166571186071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510887

16621300009

Date : 02-15-2017

BC09/410.1/1210/0222770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1662130000-9

Collection Ref. Code : 1835-27-320-3

Customer Information----------

Name : ANIB,ZOSIMA P.

Premise Address : CASUNTINGAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115026SS6	Pole No	:	0222770
Serial No	:	78532039	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4187
Period From	:	01-13-2017	Prev Rdg	:	4104
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	350	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 788.23	- 78.82
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 67.03
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.58
CURRENT BILL - FEBRUARY 2017		821.78
TOTAL AMOUNT DUE		1,411.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 950.00

Your monthly electricity consumption chart

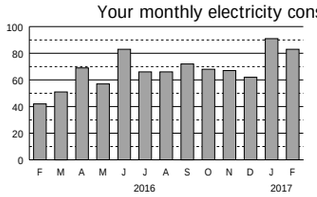

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.78		
Less : VAT	57.43		
Amount Net of VAT	764.35		
Less: BIR 2306	23.93		
BIR 2307	14.50	VATable Sales	764.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.92	VAT Zero Rated Sales	0.00
Add : VAT	57.43	VAT Amount	57.43
TOTAL AMOUNT DUE	783.35	TOTAL SALES	821.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1210/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166571186071

Collection Ref. Code	: 1835-27-320-3	Premise Address	: CASUNTINGAN,,MANDAUE CITY		
Account ID	: 1662130000-9				
Customer Name	: ANIB,ZOSIMA P.	TOTAL AMOUNT DUE	: 1,411.19	Overdue Bill	: 1
Meter Number	: 115026SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16621300009

BC09/410.1/1210/0/21/02-15-2017/67

3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263516424355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509663

26359200008

Date : 02-15-2017

BC09/410.1/1240/0222770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2635920000-8

Collection Ref. Code : 1825-97-470-5

Customer Information----------

Name : MINOZA,ROSARIO

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	208607WS6	Pole No	:	0222770
Serial No	:	45440927	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	48013
Period From	:	01-13-2017	Prev Rdg	:	47933
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 759.92	- 113.99
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 99.81
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.14
CURRENT BILL - FEBRUARY 2017		754.25
TOTAL AMOUNT DUE		1,463.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 669.00

Your monthly electricity consumption chart

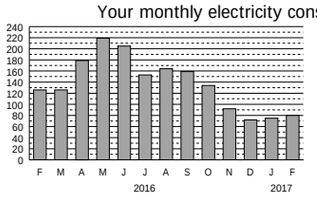

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.25		
Less : VAT	52.73		
Amount Net of VAT	701.52		
Less: BIR 2306	21.97		
BIR 2307	13.27	VATable Sales	701.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.28	VAT Zero Rated Sales	0.00
Add : VAT	52.73	VAT Amount	52.73
TOTAL AMOUNT DUE	719.01	TOTAL SALES	754.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1240/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263516424355

Collection Ref. Code	: 1825-97-470-5	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 2635920000-8				
Customer Name	: MINOZA,ROSARIO	TOTAL AMOUNT DUE	: 1,463.09	Overdue Bill	: 1
Meter Number	: 208607WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26359200008 BC09/410.1/1240/0/21/02-15-2017/67 3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784912863478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502551

78452202209

Date : 02-15-2017

BC09/410.1/1275/0222756/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7845220220-9

Collection Ref. Code : 1861-38-140-9

Customer Information----------

Name : SAYCON,MARILYN BELLONA

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050897	Pole No	:	0222756
Serial No	:	121436705	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4066
Period From	:	01-13-2017	Prev Rdg	:	3929
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	317	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,692.00	33.84
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.20
CURRENT BILL - FEBRUARY 2017		1,526.53
TOTAL AMOUNT DUE		3,218.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,634.00

Your monthly electricity consumption chart

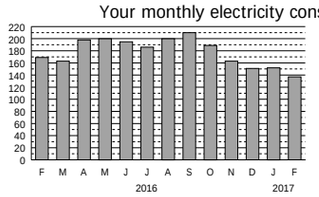

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.53		
Less : VAT	108.21		
Amount Net of VAT	1,418.32		
Less: BIR 2306	45.10		
BIR 2307	27.06	VATable Sales	1,418.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.16	VAT Zero Rated Sales	0.00
Add : VAT	108.21	VAT Amount	108.21
TOTAL AMOUNT DUE	1,454.37	TOTAL SALES	1,526.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1275/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784912863478

Collection Ref. Code	: 1861-38-140-9	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7845220220-9				
Customer Name	: SAYCON,MARILYN BELLONA	TOTAL AMOUNT DUE	: 3,218.63	Overdue Bill	: 1
Meter Number	: MTR1050897				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78452202209 BC09/410.1/1275/0/21/02-15-2017/67 3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859674441517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506112

85948200002

Date : 02-15-2017

BC09/410.1/1280/0222763/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594820000-2

Collection Ref. Code : 1839-31-179-7

Customer Information----------

Name : BASUBAS,RICARDO

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128884	Pole No	:	0222763
Serial No	:	40078969	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1254
Period From	:	01-13-2017	Prev Rdg	:	1186
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 646.68	- 129.34
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		- 103.26
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.16
CURRENT BILL - FEBRUARY 2017		622.58
TOTAL AMOUNT DUE		1,336.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 590.00

Your monthly electricity consumption chart

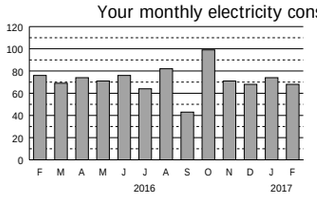

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.58		
Less : VAT	44.04		
Amount Net of VAT	578.54		
Less: BIR 2306	18.34		
BIR 2307	10.92	VATable Sales	578.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.28	VAT Zero Rated Sales	0.00
Add : VAT	44.04	VAT Amount	44.04
TOTAL AMOUNT DUE	593.32	TOTAL SALES	622.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1280/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859674441517

Collection Ref. Code	: 1839-31-179-7	Premise Address	: CASUNTINGAN MANDAUE CITY
Account ID	: 8594820000-2		
Customer Name	: BASUBAS,RICARDO	TOTAL AMOUNT DUE	: 1,336.55
Meter Number	: MTR1128884		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85948200002 BC09/410.1/1280/0/21/02-15-2017/67 3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106589227876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496470

10669200007

Date : 02-15-2017

BC09/410.1/1290/0222763/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1066920000-7

Collection Ref. Code : 1827-36-374-6

Customer Information----------

Name : PEREZ,LORETA B

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232775DS6	Pole No	:	0222763
Serial No	:	11037746	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21013
Period From	:	01-13-2017	Prev Rdg	:	20871
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.3546/kWh	50.35
System Loss Charge	0.7862/kWh	111.64
Sub-Total		933.67
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,514.00	30.28
Sub-Total		45.51
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		48.20
Transmission		1.07
System Loss		6.65
Distribution		49.36
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.18
CURRENT BILL - FEBRUARY 2017		1,576.67
TOTAL AMOUNT DUE		3,090.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,440.00

Your monthly electricity consumption chart

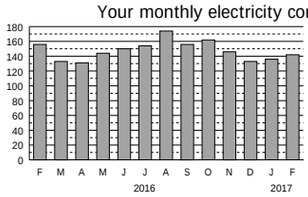

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.67		
Less : VAT	111.58		
Amount Net of VAT	1,465.09		
Less: BIR 2306	46.49		
BIR 2307	27.95	VATable Sales	1,465.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.65	VAT Zero Rated Sales	0.00
Add : VAT	111.58	VAT Amount	111.58
TOTAL AMOUNT DUE	1,502.23	TOTAL SALES	1,576.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1290/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106589227876

Collection Ref. Code	: 1827-36-374-6	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 1066920000-7				
Customer Name	: PEREZ,LORETA B	TOTAL AMOUNT DUE	: 3,090.81	Overdue Bill	: 1
Meter Number	: 232775DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10669200007

BC09/410.1/1290/0/21/02-15-2017/67

3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849531987926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500590

84987200007

Date : 02-15-2017

BC09/410.1/1300/0222532/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8498720000-7

Collection Ref. Code : 1815-55-215-8

Customer Information----------

Name : CENIZA,SOLEDAD E

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	210072WS6	Pole No	:	0222532
Serial No	:	48000685	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39792
Period From	:	01-13-2017	Prev Rdg	:	39203
No of Days	:	31	Diff Rdg	:	589
Avg kWh/day	:	19.00	Registered	:	589
Conn Load	:	0	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,453.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,200.86
Transmission Charge	0.3546/kWh	208.86
System Loss Charge	0.7862/kWh	463.07
Sub-Total		3,872.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	63.08
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 5,453.00	109.06
Sub-Total		172.21
Government Charges		
Franchise Tax - Local		28.68
Value Added Tax		
Generation		199.93
Transmission		4.45
System Loss		27.56
Distribution		202.84
Others		24.11
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		768.17
CURRENT BILL - FEBRUARY 2017		6,503.47
TOTAL AMOUNT DUE		11,956.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,700.00

Your monthly electricity consumption chart

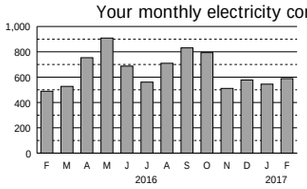

Avg Monthly Usage : 652.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,503.47		
Less : VAT	458.89		
Amount Net of VAT	6,044.58		
Less: BIR 2306	191.21		
BIR 2307	115.28	VATable Sales	6,044.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,738.09	VAT Zero Rated Sales	0.00
Add : VAT	458.89	VAT Amount	458.89
TOTAL AMOUNT DUE	6,196.98	TOTAL SALES	6,503.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1300/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849531987926

Collection Ref. Code	: 1815-55-215-8	Premise Address	: CASUNTINGAN MANDAUE
Account ID	: 8498720000-7		
Customer Name	: CENIZA,SOLEDAD E	TOTAL AMOUNT DUE	: 11,956.55
Meter Number	: 210072WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84987200007 BC09/410.1/1300/0/21/02-15-2017/67 3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684636442837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503733

68434887383

Date : 02-15-2017

BC09/410.1/1305/0222763/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6843488738-3

Collection Ref. Code : 1855-45-983-3

Customer Information----------

Name : BASUBAS,RICKY BUGHAO

Premise Address : M. L. QUEZON ST.,PUROK TAMBIS,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011393	Pole No	:	0222763
Serial No	:	83349027	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1674
Period From	:	01-13-2017	Prev Rdg	:	1611
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	343	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 106.32
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.06
CURRENT BILL - FEBRUARY 2017		565.24
TOTAL AMOUNT DUE		1,244.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 546.00

Your monthly electricity consumption chart

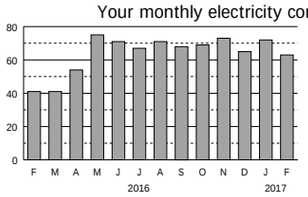

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.24		
Less : VAT	39.57		
Amount Net of VAT	525.67		
Less: BIR 2306	16.49		
BIR 2307	9.91	VATable Sales	525.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.27	VAT Zero Rated Sales	0.00
Add : VAT	39.57	VAT Amount	39.57
TOTAL AMOUNT DUE	538.84	TOTAL SALES	565.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1305/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684636442837

Collection Ref. Code	: 1855-45-983-3	Premise Address	: M. L. QUEZON ST.,PUROK TAMBIS,CASUNTINGAN, MANDAUE CITY
Account ID	: 6843488738-3		
Customer Name	: BASUBAS,RICKY BUGHAO	TOTAL AMOUNT DUE	: 1,244.39
Meter Number	: MTR1011393	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68434887383

BC09/410.1/1305/0/21/02-15-2017/67

3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710577457701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498717

71051300003

Date : 02-15-2017

BC09/410.1/1320/0222532/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7105130000-3

Collection Ref. Code : 1837-21-416-6

Customer Information----------

Name : SOLIBIO,RENATO C

Premise Address : M L QUEZON ST.,,CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	468705GS6	Pole No	:	0222532
Serial No	:	77742196	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17901
Period From	:	01-13-2017	Prev Rdg	:	17721
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	140	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	978.19
Transmission Charge	0.3546/kWh	63.83
System Loss Charge	0.7862/kWh	141.52
Sub-Total		1,183.54
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 650.50	13.01
Sub-Total		32.31
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		61.10
Transmission		1.36
System Loss		8.42
Distribution		62.40
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		232.63
CURRENT BILL - FEBRUARY 2017		1,968.51
TOTAL AMOUNT DUE		2,619.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,000.00

Your monthly electricity consumption chart

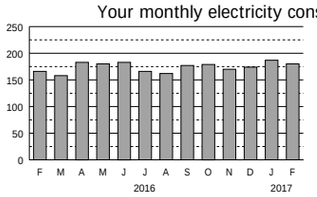

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.51		
Less : VAT	138.20		
Amount Net of VAT	1,830.31		
Less: BIR 2306	57.59		
BIR 2307	34.89	VATable Sales	1,830.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,737.83	VAT Zero Rated Sales	0.00
Add : VAT	138.20	VAT Amount	138.20
TOTAL AMOUNT DUE	1,876.03	TOTAL SALES	1,968.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1320/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710577457701

Collection Ref. Code	: 1837-21-416-6	Premise Address	: M L QUEZON ST.,,CASUNTINGAN, MANDAUE CIT		
Account ID	: 7105130000-3				
Customer Name	: SOLIBIO,RENATO C	TOTAL AMOUNT DUE	: 2,619.11	Overdue Bill	: 1
Meter Number	: 468705GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71051300003 BC09/410.1/1320/0/21/02-15-2017/67 3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193403452572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508546

19369200001

Date : 02-15-2017

BC09/410.1/1340/0222945/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1936920000-1

Collection Ref. Code : 1815-54-929-7

Customer Information----------

Name : GARCIA,BENJAMIN

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1172879	Pole No	:	0222945
Serial No	:	85001855	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1695
Period From	:	01-13-2017	Prev Rdg	:	1419
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,836.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,499.89
Transmission Charge	0.3546/kWh	97.87
System Loss Charge	0.7862/kWh	216.99
Sub-Total		1,814.75
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,836.50	56.73
Sub-Total		86.32
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		93.69
Transmission		2.09
System Loss		12.91
Distribution		95.37
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		361.01
CURRENT BILL - FEBRUARY 2017		3,056.81
TOTAL AMOUNT DUE		5,893.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,300.00

Your monthly electricity consumption chart

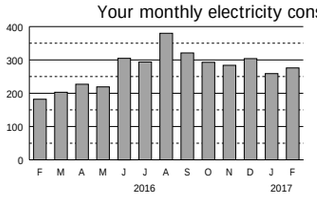

Avg Monthly Usage : 272.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.81		
Less : VAT	216.04		
Amount Net of VAT	2,840.77		
Less: BIR 2306	90.02		
BIR 2307	54.19	VATable Sales	2,840.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,696.56	VAT Zero Rated Sales	0.00
Add : VAT	216.04	VAT Amount	216.04
TOTAL AMOUNT DUE	2,912.60	TOTAL SALES	3,056.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1340/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193403452572

Collection Ref. Code	: 1815-54-929-7	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 1936920000-1				
Customer Name	: GARCIA,BENJAMIN	TOTAL AMOUNT DUE	: 5,893.30	Overdue Bill	: 1
Meter Number	: MTR1172879				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19369200001

BC09/410.1/1340/0/21/02-15-2017/67

3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749411244503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501509

74987200008

Date : 02-15-2017

BC09/410.1/1345/0222756/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498720000-8

Collection Ref. Code : 1815-55-212-3

Customer Information----------

Name : BASUBAS,PILAR

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	236294DS6	Pole No	:	0222756
Serial No	:	10511558	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14293
Period From	:	01-13-2017	Prev Rdg	:	14212
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 769.36	- 76.94
Surcharge	0.02 of 761.00	15.22
Sub-Total		- 61.72
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.65
CURRENT BILL - FEBRUARY 2017		806.29
TOTAL AMOUNT DUE		1,227.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 340.00

Your monthly electricity consumption chart

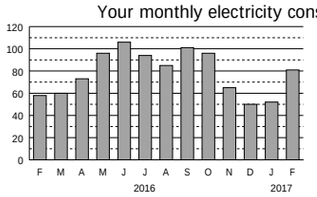

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.29		
Less : VAT	56.52		
Amount Net of VAT	749.77		
Less: BIR 2306	23.56		
BIR 2307	14.22	VATable Sales	749.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.99	VAT Zero Rated Sales	0.00
Add : VAT	56.52	VAT Amount	56.52
TOTAL AMOUNT DUE	768.51	TOTAL SALES	806.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1345/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749411244503

Collection Ref. Code	: 1815-55-212-3	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 7498720000-8				
Customer Name	: BASUBAS,PILAR	TOTAL AMOUNT DUE	: 1,227.41	Overdue Bill	: 1
Meter Number	: 236294DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74987200008 BC09/410.1/1345/0/21/02-15-2017/67 3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136186629913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494239

13694696637

Date : 02-15-2017

BC09/410.1/1375/1125810/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1369469663-7

Collection Ref. Code : 1853-97-665-2

Customer Information----------

Name : CANONIGO,JERSON DOTILLOS

Premise Address : CASUNTINGAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	567717 GS6	Pole No	:	1125810
Serial No	:	23418236	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1915
Period From	:	01-13-2017	Prev Rdg	:	1858
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	238	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 153.71
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.27
CURRENT BILL - FEBRUARY 2017		449.43
TOTAL AMOUNT DUE		906.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 430.00

Your monthly electricity consumption chart

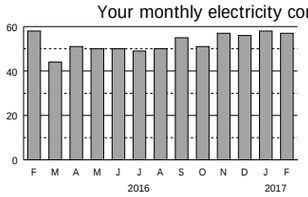

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.43		
Less : VAT	31.16		
Amount Net of VAT	418.27		
Less: BIR 2306	12.97		
BIR 2307	7.82	VATable Sales	418.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.48	VAT Zero Rated Sales	0.00
Add : VAT	31.16	VAT Amount	31.16
TOTAL AMOUNT DUE	428.64	TOTAL SALES	449.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1375/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136186629913

Collection Ref. Code	: 1853-97-665-2	Premise Address	: CASUNTINGAN,,MANDAUE CITY		
Account ID	: 1369469663-7				
Customer Name	: CANONIGO,JERSON DOTILLOS	TOTAL AMOUNT DUE	: 906.76	Overdue Bill	: 1
Meter Number	: 567717 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13694696637

BC09/410.1/1375/0/21/02-15-2017/67

3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325191715996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508165

32518200004

Date : 02-15-2017

BC09/410.1/1380/0222721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3251820000-4

Collection Ref. Code : 1817-95-575-6

Customer Information----------

Name : COLASITO,RIZALINA V.

Premise Address : BK. PACIFIC TRADERS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	301793GS6	Pole No	:	0222721
Serial No	:	45789073	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	33023
Period From	:	01-13-2017	Prev Rdg	:	32887
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	1474	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.3546/kWh	48.23
System Loss Charge	0.7862/kWh	106.92
Sub-Total		894.23
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		46.17
Transmission		1.03
System Loss		6.36
Distribution		47.30
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.80
CURRENT BILL - FEBRUARY 2017		1,514.36
TOTAL AMOUNT DUE		3,144.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,458.00

Your monthly electricity consumption chart

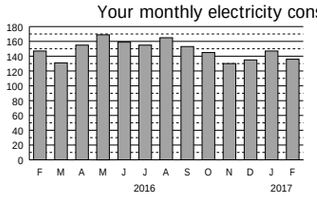

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.36		
Less : VAT	107.33		
Amount Net of VAT	1,407.03		
Less: BIR 2306	44.72		
BIR 2307	26.84	VATable Sales	1,407.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.47	VAT Zero Rated Sales	0.00
Add : VAT	107.33	VAT Amount	107.33
TOTAL AMOUNT DUE	1,442.80	TOTAL SALES	1,514.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1380/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325191715996

Collection Ref. Code	: 1817-95-575-6	Premise Address	: BK. PACIFIC TRADERS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 3251820000-4				
Customer Name	: COLASITO,RIZALINA V.	TOTAL AMOUNT DUE	: 3,144.82	Overdue Bill	: 1
Meter Number	: 301793GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32518200004 BC09/410.1/1380/0/21/02-15-2017/67 3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372065687188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494929

37259200006

Date : 02-15-2017

BC09/410.1/1460/0222721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3725920000-6

Collection Ref. Code : 1825-86-143-9

Customer Information----------

Name : TUBURAN,ERNESTO

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	206841WS6	Pole No	:	0222721
Serial No	:	43939812	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	77381
Period From	:	01-13-2017	Prev Rdg	:	77191
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	100	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,032.54
Transmission Charge	0.3546/kWh	67.37
System Loss Charge	0.7862/kWh	149.38
Sub-Total		1,249.29
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,957.50	59.15
Sub-Total		79.52
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		64.49
Transmission		1.44
System Loss		8.89
Distribution		65.84
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		251.24
CURRENT BILL - FEBRUARY 2017		2,128.69
TOTAL AMOUNT DUE		2,586.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,500.00

Your monthly electricity consumption chart

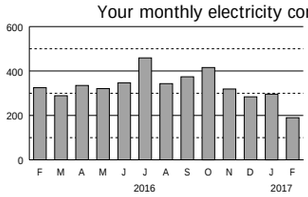

Avg Monthly Usage : 330.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.69		
Less : VAT	151.33		
Amount Net of VAT	1,977.36		
Less: BIR 2306	63.05		
BIR 2307	37.74	VATable Sales	1,977.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,876.57	VAT Zero Rated Sales	0.00
Add : VAT	151.33	VAT Amount	151.33
TOTAL AMOUNT DUE	2,027.90	TOTAL SALES	2,128.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1460/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372065687188

Collection Ref. Code	: 1825-86-143-9	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 3725920000-6				
Customer Name	: TUBURAN,ERNESTO	TOTAL AMOUNT DUE	: 2,586.23	Overdue Bill	: 1
Meter Number	: 206841WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37259200006 BC09/410.1/1460/0/21/02-15-2017/67 3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711938360612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71149200009

1008499060

Date : 02-15-2017

BC09/410.1/1530/0490214/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7114920000-9

Collection Ref. Code : 1841-37-596-9

Customer Information----------

Name : GOMEZ,GEMMA M1 P

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092422	Pole No	:	0490214
Serial No	:	129124876	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1113
Period From	:	01-13-2017	Prev Rdg	:	1068
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 167.30
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.71
CURRENT BILL - FEBRUARY 2017		306.06
TOTAL AMOUNT DUE		533.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 560.00

Your monthly electricity consumption chart

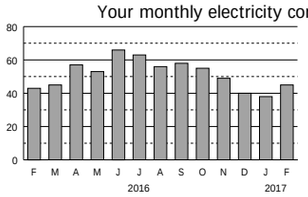

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.06		
Less : VAT	20.97		
Amount Net of VAT	285.09		
Less: BIR 2306	8.75		
BIR 2307	5.27	VATable Sales	285.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.07	VAT Zero Rated Sales	0.00
Add : VAT	20.97	VAT Amount	20.97
TOTAL AMOUNT DUE	292.04	TOTAL SALES	306.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1530/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711938360612

Collection Ref. Code	: 1841-37-596-9	Premise Address	: CASUNTINGAN,MANDAUE CITY
Account ID	: 7114920000-9		
Customer Name	: GOMEZ,GEMMA M1 P	TOTAL AMOUNT DUE	: 533.98
Meter Number	: MTR1092422		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71149200009

BC09/410.1/1530/0/21/02-15-2017/67

3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693224724962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508615

69369200006

Date : 02-15-2017

BC09/410.1/1540/0222805/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936920000-6

Collection Ref. Code : 1815-55-047-3

Customer Information----------

Name : DIONSON,TEODORA T

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	405001GS6	Pole No	:	0222805
Serial No	:	2004208867	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12300
Period From	:	01-13-2017	Prev Rdg	:	12116
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	999.93
Transmission Charge	0.3546/kWh	65.25
System Loss Charge	0.7862/kWh	144.66
Sub-Total		1,209.84
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,967.50	39.35
Sub-Total		59.08
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		62.45
Transmission		1.39
System Loss		8.61
Distribution		63.78
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.06
CURRENT BILL - FEBRUARY 2017		2,041.46
TOTAL AMOUNT DUE		4,008.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,000.00

Your monthly electricity consumption chart

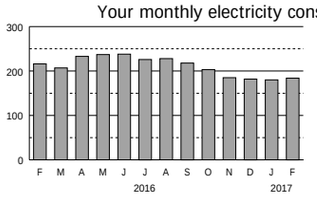

Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.46		
Less : VAT	144.40		
Amount Net of VAT	1,897.06		
Less: BIR 2306	60.17		
BIR 2307	36.19	VATable Sales	1,897.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,800.70	VAT Zero Rated Sales	0.00
Add : VAT	144.40	VAT Amount	144.40
TOTAL AMOUNT DUE	1,945.10	TOTAL SALES	2,041.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1540/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693224724962

Collection Ref. Code	: 1815-55-047-3	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 6936920000-6				
Customer Name	: DIONSON,TEODORA T	TOTAL AMOUNT DUE	: 4,008.85	Overdue Bill	: 1
Meter Number	: 405001GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69369200006 BC09/410.1/1540/0/21/02-15-2017/67 3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057552080067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504736

05718200008

Date : 02-15-2017

BC09/410.1/1560/0222686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0571820000-8

Collection Ref. Code : 1829-46-959-2

Customer Information----------

Name : BUSTILLO,EMIGDIO L

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	209786WS6	Pole No	:	0222686
Serial No	:	47136079	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28831
Period From	:	01-13-2017	Prev Rdg	:	28459
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	450	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,828.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,021.60
Transmission Charge	0.3546/kWh	131.91
System Loss Charge	0.7862/kWh	292.47
Sub-Total		2,445.98
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,828.50	96.57
Sub-Total		136.46
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		126.28
Transmission		2.81
System Loss		17.39
Distribution		128.33
Others		18.57
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		488.85
CURRENT BILL - FEBRUARY 2017		4,140.69
TOTAL AMOUNT DUE		8,969.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 5,499.00

Your monthly electricity consumption chart

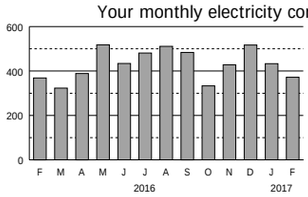

Avg Monthly Usage : 430.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,140.69		
Less : VAT	293.38		
Amount Net of VAT	3,847.31		
Less: BIR 2306	122.24		
BIR 2307	73.40	VATable Sales	3,847.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,651.67	VAT Zero Rated Sales	0.00
Add : VAT	293.38	VAT Amount	293.38
TOTAL AMOUNT DUE	3,945.05	TOTAL SALES	4,140.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1560/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057552080067

Collection Ref. Code	: 1829-46-959-2	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 0571820000-8				
Customer Name	: BUSTILLO,EMIGDIO L	TOTAL AMOUNT DUE	: 8,969.26	Overdue Bill	: 1
Meter Number	: 209786WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05718200008 BC09/410.1/1560/0/21/02-15-2017/67 3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414620357391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501004

41450300003

Date : 02-15-2017

BC09/410.1/1590/0222686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4145030000-3

Collection Ref. Code : 1843-58-152-3

Customer Information----------

Name : VILLORDON,ELIZABETH E

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391959GS6	Pole No	:	0222686
Serial No	:	2003142375	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	35628
Period From	:	01-13-2017	Prev Rdg	:	35224
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	555	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,487.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,195.50
Transmission Charge	0.3546/kWh	143.26
System Loss Charge	0.7862/kWh	317.62
Sub-Total		2,656.38
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,488.00	89.76
Sub-Total		133.08
Government Charges		
Franchise Tax - Local		19.75
Value Added Tax		
Generation		137.14
Transmission		3.05
System Loss		18.89
Distribution		139.32
Others		18.34
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		528.97
CURRENT BILL - FEBRUARY 2017		4,479.40
TOTAL AMOUNT DUE		8,967.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 4,096.00

Your monthly electricity consumption chart

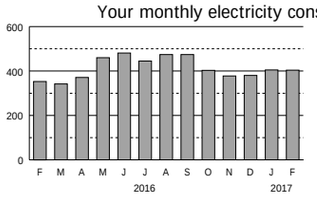

Avg Monthly Usage : 413.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,479.40		
Less : VAT	316.74		
Amount Net of VAT	4,162.66		
Less: BIR 2306	131.99		
BIR 2307	79.40	VATable Sales	4,162.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,951.27	VAT Zero Rated Sales	0.00
Add : VAT	316.74	VAT Amount	316.74
TOTAL AMOUNT DUE	4,268.01	TOTAL SALES	4,479.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1590/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414620357391

Collection Ref. Code	: 1843-58-152-3	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 4145030000-3				
Customer Name	: VILLORDON,ELIZABETH E	TOTAL AMOUNT DUE	: 8,967.36	Overdue Bill	: 1
Meter Number	: 391959GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41450300003 BC09/410.1/1590/0/21/02-15-2017/67 3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315316794404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501505

31528200004

Date : 02-15-2017

BC09/410.1/1600/0222973/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3152820000-4

Collection Ref. Code : 1819-19-899-5

Customer Information----------

Name : ALBURO,CRISANTO A.

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322213GS6	Pole No	:	0222973
Serial No	:	44591879	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11824
Period From	:	01-13-2017	Prev Rdg	:	11711
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	140	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,643.00	32.86
Sub-Total		44.97
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.36
CURRENT BILL - FEBRUARY 2017		1,265.66
TOTAL AMOUNT DUE		2,908.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,000.00

Your monthly electricity consumption chart

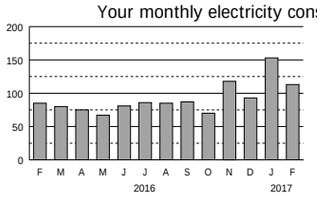

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.66		
Less : VAT	89.95		
Amount Net of VAT	1,175.71		
Less: BIR 2306	37.48		
BIR 2307	22.44	VATable Sales	1,175.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.79	VAT Zero Rated Sales	0.00
Add : VAT	89.95	VAT Amount	89.95
TOTAL AMOUNT DUE	1,205.74	TOTAL SALES	1,265.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1600/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315316794404

Collection Ref. Code	: 1819-19-899-5	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY
Account ID	: 3152820000-4		
Customer Name	: ALBURO,CRISANTO A.	TOTAL AMOUNT DUE	: 2,908.84
Meter Number	: 322213GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31528200004

BC09/410.1/1600/0/21/02-15-2017/67

3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121989020308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504737

12168200009

Date : 02-15-2017

BC09/410.1/1620/0222973/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1216820000-9

Collection Ref. Code : 1821-66-692-5

Customer Information----------

Name : CUIZON,ERNESTO

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	209313WS6	Pole No	:	0222973
Serial No	:	49137017	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	88363
Period From	:	01-13-2017	Prev Rdg	:	88333
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	50	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 181.67
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.52
CURRENT BILL - FEBRUARY 2017		129.95
TOTAL AMOUNT DUE		410.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 1,250.00

Your monthly electricity consumption chart

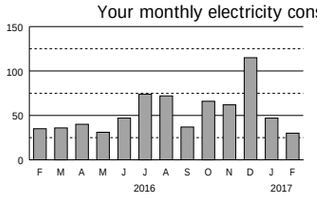

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.95		
Less : VAT	8.70		
Amount Net of VAT	121.25		
Less: BIR 2306	3.65		
BIR 2307	2.14	VATable Sales	121.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.46	VAT Zero Rated Sales	0.00
Add : VAT	8.70	VAT Amount	8.70
TOTAL AMOUNT DUE	124.16	TOTAL SALES	129.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1620/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121989020308

Collection Ref. Code	: 1821-66-692-5	Premise Address	: CASUNTINGAN,MANDAUE CITY
Account ID	: 1216820000-9		
Customer Name	: CUIZON,ERNESTO	TOTAL AMOUNT DUE	: 410.12 Overdue Bill : 1
Meter Number	: 209313WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12168200009 BC09/410.1/1620/0/21/02-15-2017/67 3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100267170314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492528

10051300001

Date : 02-15-2017

BC09/410.1/1630/0222973/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1005130000-1

Collection Ref. Code : 1837-20-350-4

Customer Information----------

Name : TUNDAG,IRENEO H

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	138086WS6	Pole No	:	0222973
Serial No	:	45015076	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	74297
Period From	:	01-13-2017	Prev Rdg	:	74172
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,421.00	28.42
Sub-Total		41.83
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.18
CURRENT BILL - FEBRUARY 2017		1,390.59
TOTAL AMOUNT DUE		2,811.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,681.00

Your monthly electricity consumption chart

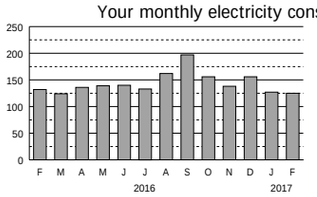

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.59		
Less : VAT	98.50		
Amount Net of VAT	1,292.09		
Less: BIR 2306	41.03		
BIR 2307	24.65	VATable Sales	1,292.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.41	VAT Zero Rated Sales	0.00
Add : VAT	98.50	VAT Amount	98.50
TOTAL AMOUNT DUE	1,324.91	TOTAL SALES	1,390.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1630/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100267170314

Collection Ref. Code	: 1837-20-350-4	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 1005130000-1				
Customer Name	: TUNDAG,IRENEO H	TOTAL AMOUNT DUE	: 2,811.57	Overdue Bill	: 1
Meter Number	: 138086WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10051300001 BC09/410.1/1630/0/21/02-15-2017/67 3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033974206575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492264

03340300007

Date : 02-15-2017

BC09/410.1/1640/0222973/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0334030000-7

Collection Ref. Code : 1843-89-740-7

Customer Information----------

Name : MALINAO,RIZALITO ERMAC

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	564072 GS6	Pole No	:	0222973
Serial No	:	25207041	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7630
Period From	:	01-13-2017	Prev Rdg	:	7498
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	322	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	717.34
Transmission Charge	0.3546/kWh	46.81
System Loss Charge	0.7862/kWh	103.78
Sub-Total		867.93
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,105.00	42.10
Sub-Total		56.26
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		44.81
Transmission		1.00
System Loss		6.18
Distribution		45.92
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		174.85
CURRENT BILL - FEBRUARY 2017		1,481.73
TOTAL AMOUNT DUE		3,586.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,161.00

Your monthly electricity consumption chart

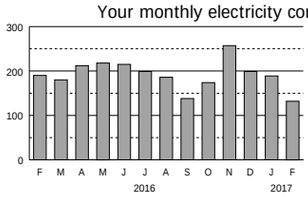

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.73		
Less : VAT	105.44		
Amount Net of VAT	1,376.29		
Less: BIR 2306	43.94		
BIR 2307	26.27	VATable Sales	1,376.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.08	VAT Zero Rated Sales	0.00
Add : VAT	105.44	VAT Amount	105.44
TOTAL AMOUNT DUE	1,411.52	TOTAL SALES	1,481.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1640/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033974206575

Collection Ref. Code	: 1843-89-740-7	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 0334030000-7				
Customer Name	: MALINAO,RIZALITO ERMAC	TOTAL AMOUNT DUE	: 3,586.81	Overdue Bill	: 1
Meter Number	: 564072 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03340300007

BC09/410.1/1640/0/21/02-15-2017/67

3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706596027424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496261

70647989683

Date : 02-15-2017

BC09/410.1/1656/0222735/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064798968-3

Collection Ref. Code : 1857-46-257-2

Customer Information----------

Name : MALINAO,GLORIA HATAMOSA

Premise Address : PUROK TAMBIS,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3547 EIS6	Pole No	:	0222735
Serial No	:	83302194	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3905
Period From	:	01-13-2017	Prev Rdg	:	3703
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	222	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,306.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,097.75
Transmission Charge	0.3546/kWh	71.63
System Loss Charge	0.7862/kWh	158.81
Sub-Total		1,328.19
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,306.50	46.13
Sub-Total		67.78
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		68.58
Transmission		1.53
System Loss		9.44
Distribution		69.96
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		264.96
CURRENT BILL - FEBRUARY 2017		2,243.91
TOTAL AMOUNT DUE		4,550.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,998.00

Your monthly electricity consumption chart

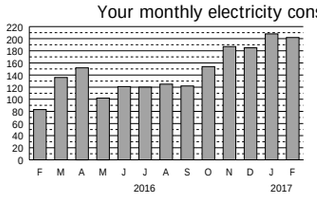

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.91		
Less : VAT	158.83		
Amount Net of VAT	2,085.08		
Less: BIR 2306	66.18		
BIR 2307	39.78	VATable Sales	2,085.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,979.12	VAT Zero Rated Sales	0.00
Add : VAT	158.83	VAT Amount	158.83
TOTAL AMOUNT DUE	2,137.95	TOTAL SALES	2,243.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1656/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706596027424

Collection Ref. Code	: 1857-46-257-2	Premise Address	: PUROK TAMBIS,CASUNTINGAN, MANDAUE CITY		
Account ID	: 7064798968-3				
Customer Name	: MALINAO,GLORIA HATAMOSA	TOTAL AMOUNT DUE	: 4,550.54	Overdue Bill	: 1
Meter Number	: 3547 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70647989683 BC09/410.1/1656/0/21/02-15-2017/67 3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627676907152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508733

62748215571

Date : 02-15-2017

BC09/410.1/1657/0222735/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6274821557-1

Collection Ref. Code : 1857-51-665-6

Customer Information----------

Name : DELARMENTE,MARIA BURO

Premise Address : PUROK TAMBIS,CASUNTINGAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	3329 EIS6	Pole No	:	0222735
Serial No	:	83303141	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1463
Period From	:	01-13-2017	Prev Rdg	:	1443
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	250	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.73	- 188.73
Surcharge	0.02 of 76.50	1.53
Sub-Total		- 187.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.35
CURRENT BILL - FEBRUARY 2017		16.88
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		93.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 200.00

Your monthly electricity consumption chart

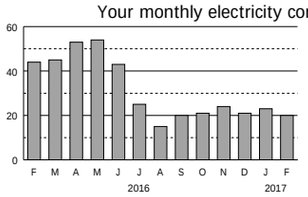

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.79		
Amount Net of VAT	16.09		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	16.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.63	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	16.42	TOTAL SALES	16.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1657/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627676907152

Collection Ref. Code	: 1857-51-665-6	Premise Address	: PUROK TAMBIS,CASUNTINGAN, MANDAUE
Account ID	: 6274821557-1		
Customer Name	: DELARMENTE,MARIA BURO	TOTAL AMOUNT DUE	: 93.00
Meter Number	: 3329 EIS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62748215571 BC09/410.1/1657/0/21/02-15-2017/67 3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083936749439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502079

08394929726

Date : 02-15-2017

BC09/410.1/1658/0222973/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839492972-6

Collection Ref. Code : 1859-22-527-6

Customer Information----------

Name : MORO,NOE CENIZA

Premise Address : PUROK TAMBIS,,M.L. QUEZON STREET,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003530	Pole No	:	0222973
Serial No	:	94719958	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3269
Period From	:	01-13-2017	Prev Rdg	:	3162
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	140	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		31.47
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.09
CURRENT BILL - FEBRUARY 2017		1,186.25
TOTAL AMOUNT DUE		2,186.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,015.00

Your monthly electricity consumption chart

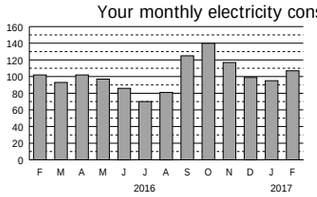

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.25		
Less : VAT	83.88		
Amount Net of VAT	1,102.37		
Less: BIR 2306	34.94		
BIR 2307	21.03	VATable Sales	1,102.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.40	VAT Zero Rated Sales	0.00
Add : VAT	83.88	VAT Amount	83.88
TOTAL AMOUNT DUE	1,130.28	TOTAL SALES	1,186.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1658/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083936749439

Collection Ref. Code	: 1859-22-527-6	Premise Address	: PUROK TAMBIS,,M.L. QUEZON STREET,CASUNTINGAN, MANDAUE CITY
Account ID	: 0839492972-6		
Customer Name	: MORO,NOE CENIZA	TOTAL AMOUNT DUE	: 2,186.09
Meter Number	: MTR1003530	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08394929726 BC09/410.1/1658/0/21/02-15-2017/67 3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471080659711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495299

47130300008

Date : 02-15-2017

BC09/410.1/1660/0222686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713030000-8

Collection Ref. Code : 1843-28-719-6

Customer Information----------

Name : MASING,PRIMO A

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	449487GS6	Pole No	:	0222686
Serial No	:	85724825	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15523
Period From	:	01-13-2017	Prev Rdg	:	15420
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		36.63
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.69
CURRENT BILL - FEBRUARY 2017		1,149.28
TOTAL AMOUNT DUE		2,428.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,200.00

Your monthly electricity consumption chart

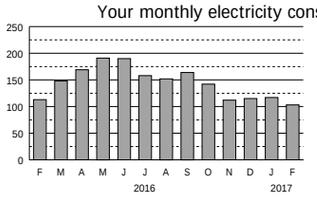

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.28		
Less : VAT	81.55		
Amount Net of VAT	1,067.73		
Less: BIR 2306	33.98		
BIR 2307	20.37	VATable Sales	1,067.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.38	VAT Zero Rated Sales	0.00
Add : VAT	81.55	VAT Amount	81.55
TOTAL AMOUNT DUE	1,094.93	TOTAL SALES	1,149.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1660/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471080659711

Collection Ref. Code	: 1843-28-719-6	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 4713030000-8				
Customer Name	: MASING,PRIMO A	TOTAL AMOUNT DUE	: 2,428.97	Overdue Bill	: 1
Meter Number	: 449487GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47130300008 BC09/410.1/1660/0/21/02-15-2017/67 3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073708422126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496325

07315501044

Date : 02-15-2017

BC09/410.1/1671/0222686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0731550104-4

Collection Ref. Code : 1863-61-845-7

Customer Information----------

Name : ORCALES,NILEN PATALINGHUG

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075770	Pole No	:	0222686
Serial No	:	40011719	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	428
Period From	:	01-13-2017	Prev Rdg	:	382
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 163.89
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.55
CURRENT BILL - FEBRUARY 2017		320.74
Advance Payment/Credit Adjustments		- 0.43
TOTAL AMOUNT DUE		907.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 290.00

Your monthly electricity consumption chart

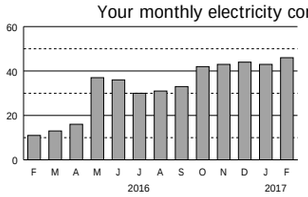

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.74		
Less : VAT	22.26		
Amount Net of VAT	298.48		
Less: BIR 2306	9.28		
BIR 2307	5.53	VATable Sales	298.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.67	VAT Zero Rated Sales	0.00
Add : VAT	22.26	VAT Amount	22.26
TOTAL AMOUNT DUE	305.93	TOTAL SALES	320.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1671/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073708422126

Collection Ref. Code	: 1863-61-845-7	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 0731550104-4				
Customer Name	: ORCALES,NILEN PATALINGHUG	TOTAL AMOUNT DUE	: 907.20	Overdue Bill	: 2
Meter Number	: MTR1075770				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07315501044 BC09/410.1/1671/0/21/02-15-2017/67 3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529145781493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509315

52948200002

Date : 02-15-2017

BC09/410.1/1730/0222812/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294820000-2

Collection Ref. Code : 1839-27-530-8

Customer Information----------

Name : DICHOS,KEBIN S. S

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019788	Pole No	:	0222812
Serial No	:	121746723	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2943
Period From	:	01-13-2017	Prev Rdg	:	2849
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	350	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 892.03	- 44.60
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		- 23.97
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		- 0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.53
CURRENT BILL - FEBRUARY 2017		986.59
TOTAL AMOUNT DUE		2,018.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 800.00

Your monthly electricity consumption chart

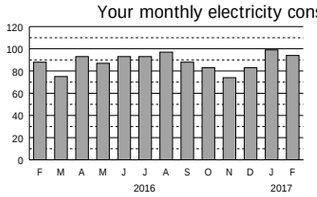

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.59		
Less : VAT	69.40		
Amount Net of VAT	917.19		
Less: BIR 2306	28.93		
BIR 2307	17.45	VATable Sales	917.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.81	VAT Zero Rated Sales	0.00
Add : VAT	69.40	VAT Amount	69.40
TOTAL AMOUNT DUE	940.21	TOTAL SALES	986.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1730/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529145781493

Collection Ref. Code	: 1839-27-530-8	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY
Account ID	: 5294820000-2		
Customer Name	: DICHOS,KEBIN S. S	TOTAL AMOUNT DUE	: 2,018.15 Overdue Bill : 1
Meter Number	: MTR1019788		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52948200002 BC09/410.1/1730/0/21/02-15-2017/67 3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859014030251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505988

85928200006

Date : 02-15-2017

BC09/410.1/1780/0222742/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8592820000-6

Collection Ref. Code : 1841-64-236-3

Customer Information----------

Name : ROBLE,DENNIS G

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	197747WS6	Pole No	:	0222742
Serial No	:	48645599	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14957
Period From	:	01-13-2017	Prev Rdg	:	14896
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	596	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 99.40
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.21
CURRENT BILL - FEBRUARY 2017		551.44
TOTAL AMOUNT DUE		1,388.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 709.00

Your monthly electricity consumption chart

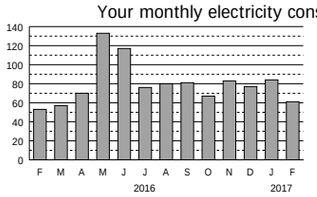

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.44		
Less : VAT	38.76		
Amount Net of VAT	512.68		
Less: BIR 2306	16.16		
BIR 2307	9.67	VATable Sales	512.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.85	VAT Zero Rated Sales	0.00
Add : VAT	38.76	VAT Amount	38.76
TOTAL AMOUNT DUE	525.61	TOTAL SALES	551.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1780/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859014030251

Collection Ref. Code	: 1841-64-236-3	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY
Account ID	: 8592820000-6		
Customer Name	: ROBLE,DENNIS G	TOTAL AMOUNT DUE	: 1,388.06 Overdue Bill : 1
Meter Number	: 197747WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85928200006 BC09/410.1/1780/0/21/02-15-2017/67 3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124524026961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506375

12419200006

Date : 02-15-2017

BC09/410.1/1800/0222595/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1241920000-6

Collection Ref. Code : 1813-36-347-1

Customer Information----------

Name : DIONSON,DOMINGA M.

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	289367SS6	Pole No	:	0222595
Serial No	:	27322415	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	57599
Period From	:	01-13-2017	Prev Rdg	:	57377
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	3740	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,108.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,206.44
Transmission Charge	0.3546/kWh	78.72
System Loss Charge	0.7862/kWh	174.54
Sub-Total		1,459.70
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,109.00	62.18
Sub-Total		85.99
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		75.36
Transmission		1.68
System Loss		10.38
Distribution		76.83
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		292.58
CURRENT BILL - FEBRUARY 2017		2,478.48
TOTAL AMOUNT DUE		5,587.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,960.00

Your monthly electricity consumption chart

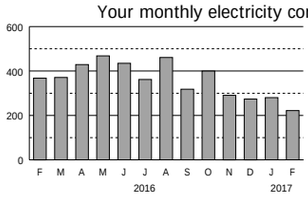

Avg Monthly Usage : 359.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.48		
Less : VAT	175.88		
Amount Net of VAT	2,302.60		
Less: BIR 2306	73.29		
BIR 2307	43.94	VATable Sales	2,302.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,185.37	VAT Zero Rated Sales	0.00
Add : VAT	175.88	VAT Amount	175.88
TOTAL AMOUNT DUE	2,361.25	TOTAL SALES	2,478.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1800/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124524026961

Collection Ref. Code	: 1813-36-347-1	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 1241920000-6				
Customer Name	: DIONSON,DOMINGA M.	TOTAL AMOUNT DUE	: 5,587.41	Overdue Bill	: 1
Meter Number	: 289367SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12419200006 BC09/410.1/1800/0/21/02-15-2017/67 3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608889709047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496759

60848200006

Date : 02-15-2017

BC09/410.1/1810/0222973/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6084820000-6

Collection Ref. Code : 1821-27-425-3

Customer Information----------

Name : DIONSON,DOMINGA MUNOZ

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139604	Pole No	:	0222973
Serial No	:	40094904	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2155
Period From	:	01-13-2017	Prev Rdg	:	2020
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	340	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,443.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	733.64
Transmission Charge	0.3546/kWh	47.87
System Loss Charge	0.7862/kWh	106.14
Sub-Total		887.65
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,724.00	34.48
Sub-Total		48.96
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		45.83
Transmission		1.02
System Loss		6.31
Distribution		46.95
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.73
CURRENT BILL - FEBRUARY 2017		1,505.61
Debit Adjustments		34.38
TOTAL AMOUNT DUE		4,983.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,383.00

Your monthly electricity consumption chart

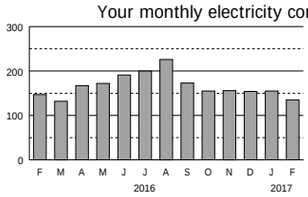

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.61		
Less : VAT	106.78		
Amount Net of VAT	1,398.83		
Less: BIR 2306	44.49		
BIR 2307	26.69	VATable Sales	1,398.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.65	VAT Zero Rated Sales	0.00
Add : VAT	106.78	VAT Amount	106.78
TOTAL AMOUNT DUE	1,434.43	TOTAL SALES	1,505.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1810/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608889709047

Collection Ref. Code	: 1821-27-425-3	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 6084820000-6				
Customer Name	: DIONSON,DOMINGA MUNOZ	TOTAL AMOUNT DUE	: 4,983.15	Overdue Bill	: 2
Meter Number	: MTR1139604				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60848200006 BC09/410.1/1810/0/21/02-15-2017/67 3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611370926154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498754

61168200006

Date : 02-15-2017

BC09/410.1/1820/0222973/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6116820000-6

Collection Ref. Code : 1821-66-188-5

Customer Information----------

Name : LEGASPINO,ALEXANDER

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104639	Pole No	:	0222973
Serial No	:	40047972	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3745
Period From	:	01-13-2017	Prev Rdg	:	3513
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,260.78
Transmission Charge	0.3546/kWh	82.27
System Loss Charge	0.7862/kWh	182.40
Sub-Total		1,525.45
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		48.14
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		78.74
Transmission		1.75
System Loss		10.86
Distribution		80.26
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		300.46
CURRENT BILL - FEBRUARY 2017		2,542.87
TOTAL AMOUNT DUE		3,705.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,900.00

Your monthly electricity consumption chart

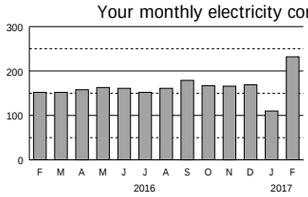

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.87		
Less : VAT	178.73		
Amount Net of VAT	2,364.14		
Less: BIR 2306	74.47		
BIR 2307	45.07	VATable Sales	2,364.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,244.60	VAT Zero Rated Sales	0.00
Add : VAT	178.73	VAT Amount	178.73
TOTAL AMOUNT DUE	2,423.33	TOTAL SALES	2,542.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1820/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611370926154

Collection Ref. Code	: 1821-66-188-5	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 6116820000-6				
Customer Name	: LEGASPINO,ALEXANDER	TOTAL AMOUNT DUE	: 3,705.99	Overdue Bill	: 1
Meter Number	: MTR1104639				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61168200006 BC09/410.1/1820/0/21/02-15-2017/67 3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839586328578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495162

83987200009

Date : 02-15-2017

BC09/410.1/1830/0222973/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8398720000-9

Collection Ref. Code : 1815-55-167-4

Customer Information----------

Name : DIONSON,ESTANISLAO

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	209296WS6	Pole No	:	0222973
Serial No	:	47815797	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18276
Period From	:	01-13-2017	Prev Rdg	:	18211
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		- 99.16
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.64
CURRENT BILL - FEBRUARY 2017		594.86
TOTAL AMOUNT DUE		1,820.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,202.00

Your monthly electricity consumption chart

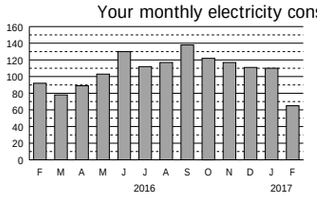

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.86		
Less : VAT	42.07		
Amount Net of VAT	552.79		
Less: BIR 2306	17.54		
BIR 2307	10.44	VATable Sales	552.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.81	VAT Zero Rated Sales	0.00
Add : VAT	42.07	VAT Amount	42.07
TOTAL AMOUNT DUE	566.88	TOTAL SALES	594.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1830/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839586328578

Collection Ref. Code	: 1815-55-167-4	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 8398720000-9				
Customer Name	: DIONSON,ESTANISLAO	TOTAL AMOUNT DUE	: 1,820.67	Overdue Bill	: 1
Meter Number	: 209296WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83987200009 BC09/410.1/1830/0/21/02-15-2017/67 3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204957833960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495125

20498200003

Date : 02-15-2017

BC09/410.1/1900/0222770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2049820000-3

Collection Ref. Code : 1823-65-425-8

Customer Information----------

Name : BACUS,INOCENTES

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104635	Pole No	:	0222770
Serial No	:	40047928	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1983
Period From	:	01-13-2017	Prev Rdg	:	1906
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 98.44
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.35
CURRENT BILL - FEBRUARY 2017		723.53
TOTAL AMOUNT DUE		1,288.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 592.00

Your monthly electricity consumption chart

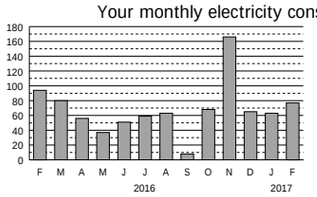

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.53		
Less : VAT	50.50		
Amount Net of VAT	673.03		
Less: BIR 2306	21.03		
BIR 2307	12.73	VATable Sales	673.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.27	VAT Zero Rated Sales	0.00
Add : VAT	50.50	VAT Amount	50.50
TOTAL AMOUNT DUE	689.77	TOTAL SALES	723.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1900/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204957833960

Collection Ref. Code	: 1823-65-425-8	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 2049820000-3				
Customer Name	: BACUS,INOCENTES	TOTAL AMOUNT DUE	: 1,288.53	Overdue Bill	: 1
Meter Number	: MTR1104635				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20498200003 BC09/410.1/1900/0/21/02-15-2017/67 3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336795238888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493652

33621300004

Date : 02-15-2017

BC09/410.1/1901/0222735/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3362130000-4

Collection Ref. Code : 1835-25-176-5

Customer Information----------

Name : YANO,ALVIN D

Premise Address : T. CABAHUG ST.,,CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	209298WS6	Pole No	:	0222735
Serial No	:	49317604	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2867
Period From	:	01-13-2017	Prev Rdg	:	2779
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	250	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 1,637.00	32.74
Sub-Total		- 50.80
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.13
CURRENT BILL - FEBRUARY 2017		893.74
TOTAL AMOUNT DUE		1,785.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 745.00

Your monthly electricity consumption chart

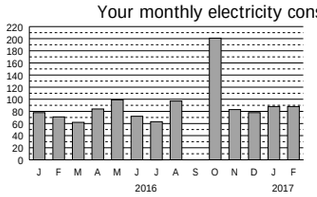

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.74		
Less : VAT	63.30		
Amount Net of VAT	830.44		
Less: BIR 2306	26.38		
BIR 2307	15.77	VATable Sales	830.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.29	VAT Zero Rated Sales	0.00
Add : VAT	63.30	VAT Amount	63.30
TOTAL AMOUNT DUE	851.59	TOTAL SALES	893.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1901/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336795238888

Collection Ref. Code	: 1835-25-176-5	Premise Address	: T. CABAHUG ST.,,CASUNTINGAN, MANDAUE CIT		
Account ID	: 3362130000-4				
Customer Name	: YANO,ALVIN D	TOTAL AMOUNT DUE	: 1,785.69	Overdue Bill	: 1
Meter Number	: 209298WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33621300004

BC09/410.1/1901/0/21/02-15-2017/67

3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049692797582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500623

04987200005

Date : 02-15-2017

BC09/410.1/1902/0222735/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0498720000-5

Collection Ref. Code : 1815-55-176-3

Customer Information----------

Name : YANO,QUINTIN

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	211224WS6	Pole No	:	0222735
Serial No	:	47631868	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	46388
Period From	:	01-13-2017	Prev Rdg	:	46316
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 91.30
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.60
CURRENT BILL - FEBRUARY 2017		677.73
TOTAL AMOUNT DUE		1,245.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 733.00

Your monthly electricity consumption chart

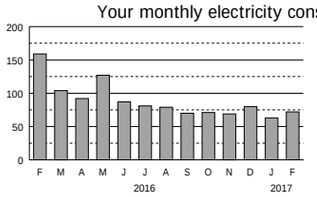

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.73		
Less : VAT	47.34		
Amount Net of VAT	630.39		
Less: BIR 2306	19.72		
BIR 2307	11.92	VATable Sales	630.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.75	VAT Zero Rated Sales	0.00
Add : VAT	47.34	VAT Amount	47.34
TOTAL AMOUNT DUE	646.09	TOTAL SALES	677.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1902/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049692797582

Collection Ref. Code	: 1815-55-176-3	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 0498720000-5				
Customer Name	: YANO,QUINTIN	TOTAL AMOUNT DUE	: 1,245.82	Overdue Bill	: 1
Meter Number	: 211224WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04987200005 BC09/410.1/1902/0/21/02-15-2017/67 3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756774789247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504708

75608200004

Date : 02-15-2017

BC09/410.1/1903/0222735/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560820000-4

Collection Ref. Code : 1829-34-776-4

Customer Information----------

Name : SARSALEJO,JOCELYN Y

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	500174 GS6	Pole No	:	0222735
Serial No	:	81658694	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13590
Period From	:	01-13-2017	Prev Rdg	:	13356
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,271.65
Transmission Charge	0.3546/kWh	82.98
System Loss Charge	0.7862/kWh	183.97
Sub-Total		1,538.60
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,836.50	36.73
Sub-Total		61.82
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		79.43
Transmission		1.77
System Loss		10.95
Distribution		80.94
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		304.73
CURRENT BILL - FEBRUARY 2017		2,579.69
TOTAL AMOUNT DUE		4,416.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,745.93

Your monthly electricity consumption chart

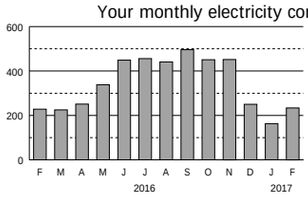

Avg Monthly Usage : 341.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,579.69		
Less : VAT	181.87		
Amount Net of VAT	2,397.82		
Less: BIR 2306	75.78		
BIR 2307	45.73	VATable Sales	2,397.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,276.31	VAT Zero Rated Sales	0.00
Add : VAT	181.87	VAT Amount	181.87
TOTAL AMOUNT DUE	2,458.18	TOTAL SALES	2,579.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1903/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756774789247

Collection Ref. Code	: 1829-34-776-4	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 7560820000-4				
Customer Name	: SARSALEJO,JOCELYN Y	TOTAL AMOUNT DUE	: 4,416.34	Overdue Bill	: 1
Meter Number	: 500174 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75608200004 BC09/410.1/1903/0/21/02-15-2017/67 3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618598964043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502730

61843646227

Date : 02-15-2017

BC09/410.1/1920/0222595/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6184364622-7

Collection Ref. Code : 1853-22-146-5

Customer Information----------

Name : SARSALEJO,JULIETO PEPITO

Premise Address : PUROK TAMBIS,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	542067 GS6	Pole No	:	0222595
Serial No	:	98383761	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5763
Period From	:	01-13-2017	Prev Rdg	:	5645
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	460	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		39.59
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
Distribution		41.12
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.05
CURRENT BILL - FEBRUARY 2017		1,313.14
TOTAL AMOUNT DUE		2,660.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,254.00

Your monthly electricity consumption chart

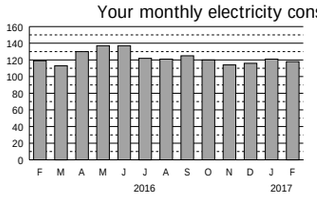

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.14		
Less : VAT	93.04		
Amount Net of VAT	1,220.10		
Less: BIR 2306	38.77		
BIR 2307	23.28	VATable Sales	1,220.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.05	VAT Zero Rated Sales	0.00
Add : VAT	93.04	VAT Amount	93.04
TOTAL AMOUNT DUE	1,251.09	TOTAL SALES	1,313.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1920/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618598964043

Collection Ref. Code	: 1853-22-146-5	Premise Address	: PUROK TAMBIS,CASUNTINGAN		
Account ID	: 6184364622-7				
Customer Name	: SARSALEJO,JULIETO PEPITO	TOTAL AMOUNT DUE	: 2,660.04	Overdue Bill	: 1
Meter Number	: 542067 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61843646227

BC09/410.1/1920/0/21/02-15-2017/67

3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979643211127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499565

97968200002

Date : 02-15-2017

BC09/410.1/1940/0963664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9796820000-2

Collection Ref. Code : 1821-80-941-6

Customer Information----------

Name : BECALDO,NICOLAS

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	209802WS6	Pole No	:	0963664
Serial No	:	42438400	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12775
Period From	:	01-13-2017	Prev Rdg	:	12650
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		36.51
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		163.51
CURRENT BILL - FEBRUARY 2017		1,384.60
TOTAL AMOUNT DUE		2,539.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,398.00

Your monthly electricity consumption chart

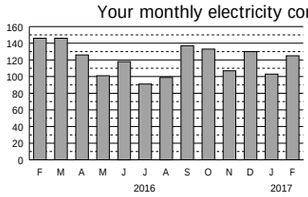

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.60		
Less : VAT	97.85		
Amount Net of VAT	1,286.75		
Less: BIR 2306	40.76		
BIR 2307	24.54	VATable Sales	1,286.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.45	VAT Zero Rated Sales	0.00
Add : VAT	97.85	VAT Amount	97.85
TOTAL AMOUNT DUE	1,319.30	TOTAL SALES	1,384.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1940/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979643211127

Collection Ref. Code	: 1821-80-941-6	Premise Address	: CASUNTINGAN MANDAUE CITY
Account ID	: 9796820000-2		
Customer Name	: BECALDO,NICOLAS	TOTAL AMOUNT DUE	: 2,539.54
Meter Number	: 209802WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97968200002 BC09/410.1/1940/0/21/02-15-2017/67 3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924365395468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506737

92469200007

Date : 02-15-2017

BC09/410.1/1950/0222623/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9246920000-7

Collection Ref. Code : 1839-70-821-2

Customer Information----------

Name : BECALDO,DORIS G

Premise Address : PUROK TAMBIS, PANAGHIUSA 1,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426180GS6	Pole No	:	0222623
Serial No	:	58647360	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12637
Period From	:	01-13-2017	Prev Rdg	:	12566
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 86.67
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.86
CURRENT BILL - FEBRUARY 2017		672.18
TOTAL AMOUNT DUE		1,401.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 719.00

Your monthly electricity consumption chart

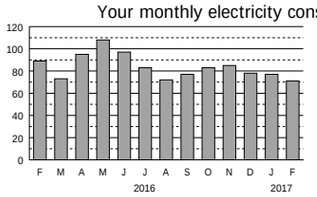

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.18		
Less : VAT	47.09		
Amount Net of VAT	625.09		
Less: BIR 2306	19.63		
BIR 2307	11.83	VATable Sales	625.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.63	VAT Zero Rated Sales	0.00
Add : VAT	47.09	VAT Amount	47.09
TOTAL AMOUNT DUE	640.72	TOTAL SALES	672.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1950/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924365395468

Collection Ref. Code	: 1839-70-821-2	Premise Address	: PUROK TAMBIS, PANAGHIUSA 1,CASUNTINGAN,MANDAUE CITY		
Account ID	: 9246920000-7				
Customer Name	: BECALDO,DORIS G	TOTAL AMOUNT DUE	: 1,401.04	Overdue Bill	: 1
Meter Number	: 426180GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92469200007 BC09/410.1/1950/0/21/02-15-2017/67 3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993877019912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507337

99369200003

Date : 02-15-2017

BC09/410.1/1960/0222644/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936920000-3

Collection Ref. Code : 1815-55-071-6

Customer Information----------

Name : MALAZARTE,LUCIA

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	209801WS6	Pole No	:	0222644
Serial No	:	48649235	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24319
Period From	:	01-13-2017	Prev Rdg	:	24203
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,550.00	31.00
Sub-Total		43.43
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.00
CURRENT BILL - FEBRUARY 2017		1,296.06
TOTAL AMOUNT DUE		2,846.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 840.00

Your monthly electricity consumption chart

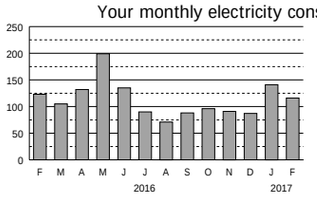

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.06		
Less : VAT	92.02		
Amount Net of VAT	1,204.04		
Less: BIR 2306	38.35		
BIR 2307	22.98	VATable Sales	1,204.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.71	VAT Zero Rated Sales	0.00
Add : VAT	92.02	VAT Amount	92.02
TOTAL AMOUNT DUE	1,234.73	TOTAL SALES	1,296.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1960/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993877019912

Collection Ref. Code	: 1815-55-071-6	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 9936920000-3				
Customer Name	: MALAZARTE,LUCIA	TOTAL AMOUNT DUE	: 2,846.01	Overdue Bill	: 1
Meter Number	: 209801WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99369200003 BC09/410.1/1960/0/21/02-15-2017/67 3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583008573978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501762

58398200004

Date : 02-15-2017

BC09/410.1/1980/0490186/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5839820000-4

Collection Ref. Code : 1823-63-338-2

Customer Information----------

Name : BEJONA,VIDAL

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	206842WS6	Pole No	:	0490186
Serial No	:	44266569	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17780
Period From	:	01-13-2017	Prev Rdg	:	17668
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,275.00	25.50
Sub-Total		37.51
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.18
CURRENT BILL - FEBRUARY 2017		1,246.58
TOTAL AMOUNT DUE		2,521.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 2,415.00

Your monthly electricity consumption chart

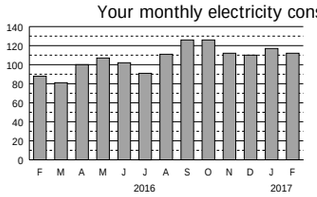

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.58		
Less : VAT	88.31		
Amount Net of VAT	1,158.27		
Less: BIR 2306	36.81		
BIR 2307	22.10	VATable Sales	1,158.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.36	VAT Zero Rated Sales	0.00
Add : VAT	88.31	VAT Amount	88.31
TOTAL AMOUNT DUE	1,187.67	TOTAL SALES	1,246.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1980/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583008573978

Collection Ref. Code	: 1823-63-338-2	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 5839820000-4				
Customer Name	: BEJONA,VIDAL	TOTAL AMOUNT DUE	: 2,521.67	Overdue Bill	: 1
Meter Number	: 206842WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58398200004 BC09/410.1/1980/0/21/02-15-2017/67 3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504554905984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494529

50469200005

Date : 02-15-2017

BC09/410.1/2050/0222644/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046920000-5

Collection Ref. Code : 1815-55-125-9

Customer Information----------

Name : KATIGBAK,ALBERTO

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	408757GS6	Pole No	:	0222644
Serial No	:	2003220879	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25050
Period From	:	01-13-2017	Prev Rdg	:	24921
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		41.95
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.25
CURRENT BILL - FEBRUARY 2017		1,433.51
Advance Payment/Credit Adjustments		- 335.33
TOTAL AMOUNT DUE		2,503.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,510.00

Your monthly electricity consumption chart

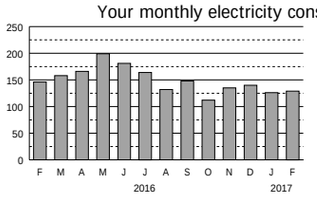

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.51		
Less : VAT	101.48		
Amount Net of VAT	1,332.03		
Less: BIR 2306	42.29		
BIR 2307	25.41	VATable Sales	1,332.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.33	VAT Zero Rated Sales	0.00
Add : VAT	101.48	VAT Amount	101.48
TOTAL AMOUNT DUE	1,365.81	TOTAL SALES	1,433.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2050/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504554905984

Collection Ref. Code	: 1815-55-125-9	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 5046920000-5				
Customer Name	: KATIGBAK,ALBERTO	TOTAL AMOUNT DUE	: 2,503.60	Overdue Bill	: 1
Meter Number	: 408757GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50469200005 BC09/410.1/2050/0/21/02-15-2017/67 3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377810761288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498066

37718200001

Date : 02-15-2017

BC09/410.1/2060/0222672/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3771820000-1

Collection Ref. Code : 1829-47-890-7

Customer Information----------

Name : GARCIA,BENJAMIN BESNAR

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	492567 GS6	Pole No	:	0222672
Serial No	:	53089739	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11373
Period From	:	01-13-2017	Prev Rdg	:	11178
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,353.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,059.71
Transmission Charge	0.3546/kWh	69.15
System Loss Charge	0.7862/kWh	153.31
Sub-Total		1,282.17
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,353.50	47.07
Sub-Total		67.97
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		66.20
Transmission		1.48
System Loss		9.11
Distribution		67.56
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.12
CURRENT BILL - FEBRUARY 2017		2,169.22
TOTAL AMOUNT DUE		4,522.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,096.00

Your monthly electricity consumption chart

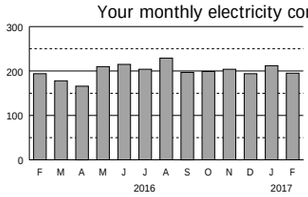

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,169.22		
Less : VAT	153.65		
Amount Net of VAT	2,015.57		
Less: BIR 2306	64.02		
BIR 2307	38.45	VATable Sales	2,015.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,913.10	VAT Zero Rated Sales	0.00
Add : VAT	153.65	VAT Amount	153.65
TOTAL AMOUNT DUE	2,066.75	TOTAL SALES	2,169.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2060/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377810761288

Collection Ref. Code	: 1829-47-890-7	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 3771820000-1				
Customer Name	: GARCIA,BENJAMIN BESNAR	TOTAL AMOUNT DUE	: 4,522.62	Overdue Bill	: 1
Meter Number	: 492567 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37718200001 BC09/410.1/2060/0/21/02-15-2017/67 3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215622496639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501733

21569200005

Date : 02-15-2017

BC09/410.1/2090/0963664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2156920000-5

Collection Ref. Code : 1839-91-239-1

Customer Information----------

Name : VERCIDE,CONCEPCION S

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	438915GS6	Pole No	:	0963664
Serial No	:	95705503	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11983
Period From	:	01-13-2017	Prev Rdg	:	11783
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	300	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,086.88
Transmission Charge	0.3546/kWh	70.92
System Loss Charge	0.7862/kWh	157.24
Sub-Total		1,315.04
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 850.50	17.01
Sub-Total		38.45
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		67.88
Transmission		1.51
System Loss		9.35
Distribution		69.27
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		258.71
CURRENT BILL - FEBRUARY 2017		2,189.46
TOTAL AMOUNT DUE		3,039.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 3,098.00

Your monthly electricity consumption chart

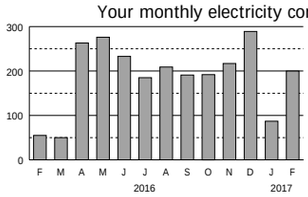

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.46		
Less : VAT	153.78		
Amount Net of VAT	2,035.68		
Less: BIR 2306	64.09		
BIR 2307	38.81	VATable Sales	2,035.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.78	VAT Zero Rated Sales	0.00
Add : VAT	153.78	VAT Amount	153.78
TOTAL AMOUNT DUE	2,086.56	TOTAL SALES	2,189.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2090/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215622496639

Collection Ref. Code	: 1839-91-239-1	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 2156920000-5				
Customer Name	: VERCIDE,CONCEPCION S	TOTAL AMOUNT DUE	: 3,039.72	Overdue Bill	: 1
Meter Number	: 438915GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21569200005

BC09/410.1/2090/0/21/02-15-2017/67

3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889601230339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504742

88979095846

Date : 02-15-2017

BC09/410.1/2142/0963664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897909584-6

Collection Ref. Code : 1853-48-617-5

Customer Information----------

Name : VERCIDE,WILFREDO JR. SUICO

Premise Address : SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023058	Pole No	:	0963664
Serial No	:	121757273	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2821
Period From	:	01-13-2017	Prev Rdg	:	2715
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	344	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		31.68
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.83
CURRENT BILL - FEBRUARY 2017		1,175.78
TOTAL AMOUNT DUE		2,191.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 805.00

Your monthly electricity consumption chart

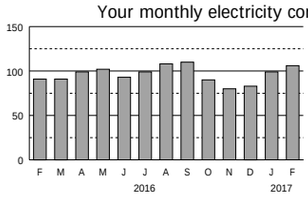

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.78		
Less : VAT	83.15		
Amount Net of VAT	1,092.63		
Less: BIR 2306	34.64		
BIR 2307	20.84	VATable Sales	1,092.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.15	VAT Zero Rated Sales	0.00
Add : VAT	83.15	VAT Amount	83.15
TOTAL AMOUNT DUE	1,120.30	TOTAL SALES	1,175.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2142/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889601230339

Collection Ref. Code	: 1853-48-617-5	Premise Address	: SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 8897909584-6				
Customer Name	: VERCIDE,WILFREDO JR. SUICO	TOTAL AMOUNT DUE	: 2,191.86	Overdue Bill	: 1
Meter Number	: MTR1023058				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88979095846 BC09/410.1/2142/0/21/02-15-2017/67 3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142177825940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497927

14288200000

Date : 02-15-2017

BC09/410.1/2160/0963664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1428820000-0

Collection Ref. Code : 1823-32-599-8

Customer Information----------

Name : RODRIGUEZ,BENJAMIN

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203388WS6	Pole No	:	0963664
Serial No	:	45448519	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32333
Period From	:	01-13-2017	Prev Rdg	:	32278
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	50	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 391.00	7.82
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.04
CURRENT BILL - FEBRUARY 2017		432.66
TOTAL AMOUNT DUE		823.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 600.00

Your monthly electricity consumption chart

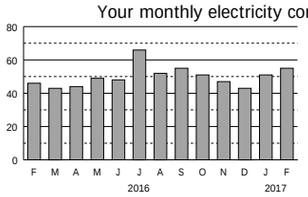

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.66		
Less : VAT	29.96		
Amount Net of VAT	402.70		
Less: BIR 2306	12.49		
BIR 2307	7.53	VATable Sales	402.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.68	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	412.64	TOTAL SALES	432.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2160/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142177825940

Collection Ref. Code	: 1823-32-599-8	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 1428820000-0				
Customer Name	: RODRIGUEZ,BENJAMIN	TOTAL AMOUNT DUE	: 823.70	Overdue Bill	: 1
Meter Number	: 203388WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14288200000 BC09/410.1/2160/0/21/02-15-2017/67 3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259031361926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507470

25987200000

Date : 02-15-2017

BC09/410.1/2250/0963636/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2598720000-0

Collection Ref. Code : 1815-55-275-1

Customer Information----------

Name : ALBORES,ROLANDO

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110618DS6	Pole No	:	0963636
Serial No	:	16145999	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10493
Period From	:	01-13-2017	Prev Rdg	:	10385
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,593.00	51.86
Sub-Total		63.44
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.38
CURRENT BILL - FEBRUARY 2017		1,232.96
TOTAL AMOUNT DUE		2,622.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,204.00

Your monthly electricity consumption chart

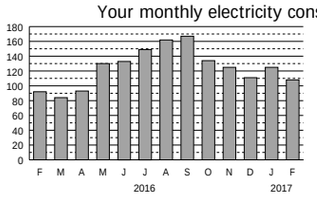

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.96		
Less : VAT	88.50		
Amount Net of VAT	1,144.46		
Less: BIR 2306	36.89		
BIR 2307	21.86	VATable Sales	1,144.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.71	VAT Zero Rated Sales	0.00
Add : VAT	88.50	VAT Amount	88.50
TOTAL AMOUNT DUE	1,174.21	TOTAL SALES	1,232.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2250/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259031361926

Collection Ref. Code	: 1815-55-275-1	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 2598720000-0				
Customer Name	: ALBORES,ROLANDO	TOTAL AMOUNT DUE	: 2,622.05	Overdue Bill	: 1
Meter Number	: 110618DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25987200000 BC09/410.1/2250/0/21/02-15-2017/67 3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666055659259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511591

66631300002

Date : 02-15-2017

BC09/410.1/2260/0963643/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6663130000-2

Collection Ref. Code : 1835-42-518-6

Customer Information----------

Name : GARCIA,CELSO ORDANEZA

Premise Address : SITIO TAMBIS,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063489	Pole No	:	0963643
Serial No	:	125291869	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4690
Period From	:	01-13-2017	Prev Rdg	:	4556
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,869.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,869.00	37.38
Sub-Total		51.75
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.83
CURRENT BILL - FEBRUARY 2017		1,498.07
TOTAL AMOUNT DUE		3,367.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 819.00

Your monthly electricity consumption chart

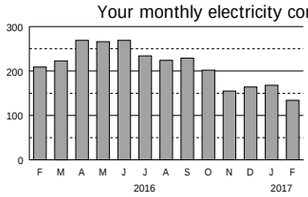

Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.07		
Less : VAT	106.37		
Amount Net of VAT	1,391.70		
Less: BIR 2306	44.32		
BIR 2307	26.56	VATable Sales	1,391.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.82	VAT Zero Rated Sales	0.00
Add : VAT	106.37	VAT Amount	106.37
TOTAL AMOUNT DUE	1,427.19	TOTAL SALES	1,498.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2260/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666055659259

Collection Ref. Code	: 1835-42-518-6	Premise Address	: SITIO TAMBIS,,CASUNTINGAN,MANDAUE CITY		
Account ID	: 6663130000-2				
Customer Name	: GARCIA,CELSO ORDANEZA	TOTAL AMOUNT DUE	: 3,367.28	Overdue Bill	: 1
Meter Number	: MTR1063489				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66631300002 BC09/410.1/2260/0/21/02-15-2017/67 3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866548627191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510359

86618200009

Date : 02-15-2017

BC09/410.1/2270/0222616/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8661820000-9

Collection Ref. Code : 1841-70-506-3

Customer Information----------

Name : CABIA,GERARDO R

Premise Address : PUROK TAMBIS PANAGHIUSA HOMEOWNERS ASS.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180919DS6	Pole No	:	0222616
Serial No	:	11149706	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7056
Period From	:	01-13-2017	Prev Rdg	:	6952
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	472	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		31.86
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.33
CURRENT BILL - FEBRUARY 2017		1,154.59
TOTAL AMOUNT DUE		2,189.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 794.00

Your monthly electricity consumption chart

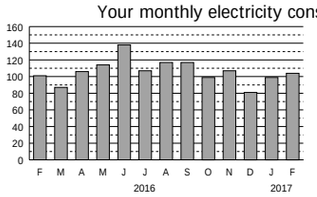

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.59		
Less : VAT	81.68		
Amount Net of VAT	1,072.91		
Less: BIR 2306	34.05		
BIR 2307	20.47	VATable Sales	1,072.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.39	VAT Zero Rated Sales	0.00
Add : VAT	81.68	VAT Amount	81.68
TOTAL AMOUNT DUE	1,100.07	TOTAL SALES	1,154.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2270/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866548627191

Collection Ref. Code	: 1841-70-506-3	Premise Address	: PUROK TAMBIS PANAGHIUSA HOMEOWNERS ASS.,CASUNTINGAN,MANDAUE CITY
Account ID	: 8661820000-9		
Customer Name	: CABIA,GERARDO R	TOTAL AMOUNT DUE	: 2,189.96
Meter Number	: 180919DS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86618200009

BC09/410.1/2270/0/21/02-15-2017/67

3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705685819496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495488

70559200004

Date : 02-15-2017

BC09/410.1/2280/0222616/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7055920000-4

Collection Ref. Code : 1827-25-134-4

Customer Information----------

Name : LANA,CIPRIANO J

Premise Address : BLK 1 LOT 2 PANAGHIUSA HOMEOWNERS ASS.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425238GS6	Pole No	:	0222616
Serial No	:	85728878	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15570
Period From	:	01-13-2017	Prev Rdg	:	15488
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	500	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 63.81
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.70
CURRENT BILL - FEBRUARY 2017		814.69
TOTAL AMOUNT DUE		1,518.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 801.00

Your monthly electricity consumption chart

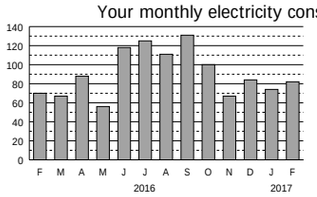

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.69		
Less : VAT	57.06		
Amount Net of VAT	757.63		
Less: BIR 2306	23.78		
BIR 2307	14.37	VATable Sales	757.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.48	VAT Zero Rated Sales	0.00
Add : VAT	57.06	VAT Amount	57.06
TOTAL AMOUNT DUE	776.54	TOTAL SALES	814.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2280/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705685819496

Collection Ref. Code	: 1827-25-134-4	Premise Address	: BLK 1 LOT 2 PANAGHIUSA HOMEOWNERS ASS.,CASUNTINGAN,MANDAUE CITY
Account ID	: 7055920000-4		
Customer Name	: LANA,CIPRIANO J	TOTAL AMOUNT DUE	: 1,518.28
Meter Number	: 425238GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70559200004 BC09/410.1/2280/0/21/02-15-2017/67 3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759285039793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506860

75958200000

Date : 02-15-2017

BC09/410.1/2300/0222616/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7595820000-0

Collection Ref. Code : 1821-41-953-7

Customer Information----------

Name : CANTAY,EMMANUEL R

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399128 GS6	Pole No	:	0222616
Serial No	:	2004201920	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3017
Period From	:	01-13-2017	Prev Rdg	:	2957
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 1,487.50	29.75
Sub-Total		- 141.61
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.95
CURRENT BILL - FEBRUARY 2017		495.53
TOTAL AMOUNT DUE		1,982.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 836.00

Your monthly electricity consumption chart

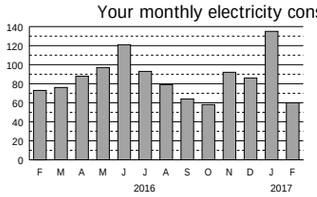

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.53		
Less : VAT	35.21		
Amount Net of VAT	460.32		
Less: BIR 2306	14.68		
BIR 2307	8.63	VATable Sales	460.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	437.01	VAT Zero Rated Sales	0.00
Add : VAT	35.21	VAT Amount	35.21
TOTAL AMOUNT DUE	472.22	TOTAL SALES	495.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2300/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759285039793

Collection Ref. Code	: 1821-41-953-7	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY
Account ID	: 7595820000-0		
Customer Name	: CANTAY,EMMANUEL R	TOTAL AMOUNT DUE	: 1,982.87
Meter Number	: 399128 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75958200000

BC09/410.1/2300/0/21/02-15-2017/67

3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829429709402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510636

82958200006

Date : 02-15-2017

BC09/410.1/2320/0438171/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8295820000-6

Collection Ref. Code : 1839-47-605-2

Customer Information----------

Name : CEDENO,DANILA L

Premise Address : PUROK TAMBIS, PANAGHIUSA I,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413352GS6	Pole No	:	0438171
Serial No	:	68707941	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18016
Period From	:	01-13-2017	Prev Rdg	:	17923
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	280	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 1,411.50	28.23
Sub-Total		- 15.90
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.22
CURRENT BILL - FEBRUARY 2017		984.93
TOTAL AMOUNT DUE		2,396.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 825.00

Your monthly electricity consumption chart

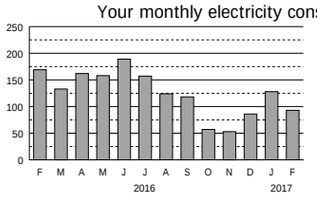

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.93		
Less : VAT	69.59		
Amount Net of VAT	915.34		
Less: BIR 2306	29.00		
BIR 2307	17.42	VATable Sales	915.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.92	VAT Zero Rated Sales	0.00
Add : VAT	69.59	VAT Amount	69.59
TOTAL AMOUNT DUE	938.51	TOTAL SALES	984.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2320/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829429709402

Collection Ref. Code	: 1839-47-605-2	Premise Address	: PUROK TAMBIS, PANAGHIUSA I,CASUNTINGAN,MANDAUE CITY
Account ID	: 8295820000-6		
Customer Name	: CEDENO,DANILA L	TOTAL AMOUNT DUE	: 2,396.39 Overdue Bill : 1
Meter Number	: 413352GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82958200006 BC09/410.1/2320/0/21/02-15-2017/67 3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564315419668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509792

56459200004

Date : 02-15-2017

BC09/410.1/2330/0438171/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5645920000-4

Collection Ref. Code : 1839-61-038-7

Customer Information----------

Name : CUDAL,MILJITA M

Premise Address : BLK 1 LOT 6 PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420351GS6	Pole No	:	0438171
Serial No	:	80907430	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6170
Period From	:	01-13-2017	Prev Rdg	:	6126
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	220	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 161.78
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.99
CURRENT BILL - FEBRUARY 2017		301.41
TOTAL AMOUNT DUE		616.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 280.05

Your monthly electricity consumption chart

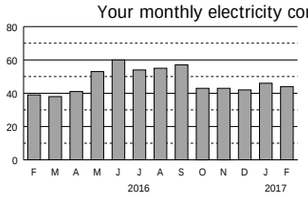

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.41		
Less : VAT	20.73		
Amount Net of VAT	280.68		
Less: BIR 2306	8.65		
BIR 2307	5.19	VATable Sales	280.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.84	VAT Zero Rated Sales	0.00
Add : VAT	20.73	VAT Amount	20.73
TOTAL AMOUNT DUE	287.57	TOTAL SALES	301.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2330/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564315419668

Collection Ref. Code : 1839-61-038-7

Account ID : 5645920000-4

Customer Name : CUDAL,MILJITA M

Meter Number : 420351GS6

Period : Jan 2017

Premise Address : BLK 1 LOT 6 PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 616.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56459200004 BC09/410.1/2330/0/21/02-15-2017/67 3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388842318045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504572

38848200002

Date : 02-15-2017

BC09/410.1/2340/0222630/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3884820000-2

Collection Ref. Code : 1821-35-128-2

Customer Information----------

Name : OUANO,GLORIA O

Premise Address : LOT 1, BLK 7, PUROK TAMBIS, PANAGHIUSA 1,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400547GS6	Pole No	:	0222630
Serial No	:	2003217839	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15395
Period From	:	01-13-2017	Prev Rdg	:	15217
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	674	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	967.32
Transmission Charge	0.3546/kWh	63.12
System Loss Charge	0.7862/kWh	139.94
Sub-Total		1,170.38
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,061.00	41.22
Sub-Total		60.30
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		60.42
Transmission		1.34
System Loss		8.31
Distribution		61.72
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.59
CURRENT BILL - FEBRUARY 2017		1,978.58
TOTAL AMOUNT DUE		4,039.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,180.00

Your monthly electricity consumption chart

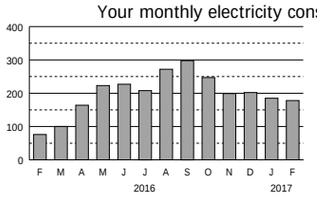

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.58		
Less : VAT	140.07		
Amount Net of VAT	1,838.51		
Less: BIR 2306	58.37		
BIR 2307	35.07	VATable Sales	1,838.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.07	VAT Zero Rated Sales	0.00
Add : VAT	140.07	VAT Amount	140.07
TOTAL AMOUNT DUE	1,885.14	TOTAL SALES	1,978.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2340/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388842318045

Collection Ref. Code	: 1821-35-128-2	Premise Address	: LOT 1, BLK 7, PUROK TAMBIS, PANAGHIUSA 1,CASUNTINGAN,MANDAUE CITY
Account ID	: 3884820000-2		
Customer Name	: OUANO,GLORIA O	TOTAL AMOUNT DUE	: 4,039.79
Meter Number	: 400547GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38848200002

BC09/410.1/2340/0/21/02-15-2017/67

3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360582461018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509268

36048200004

Date : 02-15-2017

BC09/410.1/2360/0438136/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3604820000-4

Collection Ref. Code : 1841-88-464-2

Customer Information----------

Name : FRIAS,ARQUILINO S

Premise Address : PUROK TAMBIS, PANAGHIUSA I,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139593WS6	Pole No	:	0438136
Serial No	:	58136589	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6308
Period From	:	01-13-2017	Prev Rdg	:	6251
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 153.75
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.27
CURRENT BILL - FEBRUARY 2017		449.39
Advance Payment/Credit Adjustments		- 105.35
TOTAL AMOUNT DUE		799.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 597.00

Your monthly electricity consumption chart

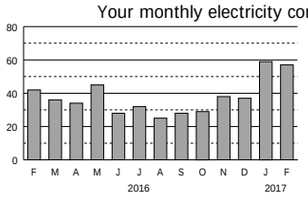

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.39		
Less : VAT	31.16		
Amount Net of VAT	418.23		
Less: BIR 2306	12.97		
BIR 2307	7.82	VATable Sales	418.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.44	VAT Zero Rated Sales	0.00
Add : VAT	31.16	VAT Amount	31.16
TOTAL AMOUNT DUE	428.60	TOTAL SALES	449.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2360/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360582461018

Collection Ref. Code : 1841-88-464-2

Account ID : 3604820000-4

Customer Name : FRIAS,ARQUILINO S

Meter Number : 139593WS6

Period : Jan 2017

Premise Address : PUROK TAMBIS, PANAGHIUSA I,,CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 799.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36048200004

BC09/410.1/2360/0/21/02-15-2017/67

3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130195061221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510678

13093770876

Date : 02-15-2017

BC09/410.1/2390/0438136/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1309377087-6

Collection Ref. Code : 1859-27-803-5

Customer Information----------

Name : LABORTE,FELISA CABILES

Premise Address : PUROK TAMBIS,CASUNTINGAN, MANDAUE CITY

TIN : 426-134-800-000

Metering Information----------

Meter No	:	MTR1005901	Pole No	:	0438136
Serial No	:	121570007	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5534
Period From	:	01-13-2017	Prev Rdg	:	5260
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	111	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,729.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,489.03
Transmission Charge	0.3546/kWh	97.16
System Loss Charge	0.7862/kWh	215.42
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,729.50	54.59
Sub-Total		83.97
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		93.01
Transmission		2.07
System Loss		12.82
Distribution		94.68
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		358.18
CURRENT BILL - FEBRUARY 2017		3,032.75
TOTAL AMOUNT DUE		5,762.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,415.00

Your monthly electricity consumption chart

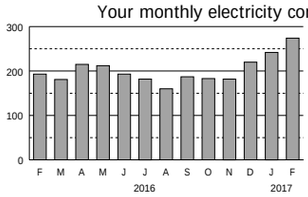

Avg Monthly Usage : 201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,032.75		
Less : VAT	214.26		
Amount Net of VAT	2,818.49		
Less: BIR 2306	89.29		
BIR 2307	53.76	VATable Sales	2,818.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,675.44	VAT Zero Rated Sales	0.00
Add : VAT	214.26	VAT Amount	214.26
TOTAL AMOUNT DUE	2,889.70	TOTAL SALES	3,032.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2390/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130195061221

Collection Ref. Code	: 1859-27-803-5	Premise Address	: PUROK TAMBIS,CASUNTINGAN, MANDAUE CITY		
Account ID	: 1309377087-6				
Customer Name	: LABORTE,FELISA CABILES	TOTAL AMOUNT DUE	: 5,762.43	Overdue Bill	: 1
Meter Number	: MTR1005901				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13093770876 BC09/410.1/2390/0/21/02-15-2017/67 3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598167479544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511230

59829200001

Date : 02-15-2017

BC09/410.1/2400/0490193/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5982920000-1

Collection Ref. Code : 1839-94-782-9

Customer Information----------

Name : OUANO,MARIO JR. C

Premise Address : PUROK TAMBIS, PANAGHIUSA HOMEOWNER'S,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	438817GS6	Pole No	:	0490193
Serial No	:	53925891	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6525
Period From	:	01-13-2017	Prev Rdg	:	6480
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	750	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 163.82
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.15
CURRENT BILL - FEBRUARY 2017		309.98
TOTAL AMOUNT DUE		711.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 225.00

Your monthly electricity consumption chart

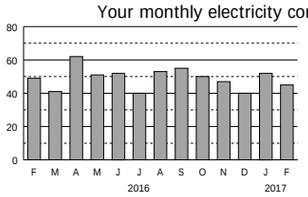

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.98		
Less : VAT	21.39		
Amount Net of VAT	288.59		
Less: BIR 2306	8.93		
BIR 2307	5.34	VATable Sales	288.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.32	VAT Zero Rated Sales	0.00
Add : VAT	21.39	VAT Amount	21.39
TOTAL AMOUNT DUE	295.71	TOTAL SALES	309.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2400/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598167479544

Collection Ref. Code	: 1839-94-782-9	Premise Address	: PUROK TAMBIS, PANAGHIUSA HOMEOWNER'S,CASUNTINGAN,MANDAUE CITY
Account ID	: 5982920000-1		
Customer Name	: OUANO,MARIO JR. C	TOTAL AMOUNT DUE	: 711.75
Meter Number	: 438817GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59829200001 BC09/410.1/2400/0/21/02-15-2017/67 3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449644727823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500964

44958200006

Date : 02-15-2017

BC09/410.1/2410/0490193/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495820000-6

Collection Ref. Code : 1839-48-815-8

Customer Information----------

Name : NARVASA,ANGELITO C

Premise Address : BLK 1, LOT 13 PANAGHIUSA HOMEOWNERS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414816GS6	Pole No	:	0490193
Serial No	:	65371505	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6584
Period From	:	01-13-2017	Prev Rdg	:	6454
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	300	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		39.00
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.13
CURRENT BILL - FEBRUARY 2017		1,440.88
TOTAL AMOUNT DUE		2,693.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,500.00

Your monthly electricity consumption chart

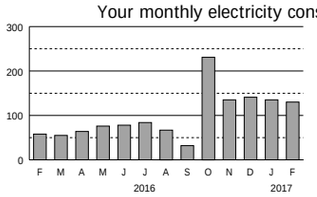

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.88		
Less : VAT	101.85		
Amount Net of VAT	1,339.03		
Less: BIR 2306	42.43		
BIR 2307	25.54	VATable Sales	1,339.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.06	VAT Zero Rated Sales	0.00
Add : VAT	101.85	VAT Amount	101.85
TOTAL AMOUNT DUE	1,372.91	TOTAL SALES	1,440.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2410/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449644727823

Collection Ref. Code	: 1839-48-815-8	Premise Address	: BLK 1, LOT 13 PANAGHIUSA HOMEOWNERS,CASUNTINGAN,MANDAUE CITY
Account ID	: 4495820000-6		
Customer Name	: NARVASA,ANGELITO C	TOTAL AMOUNT DUE	: 2,693.99
Meter Number	: 414816GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44958200006 BC09/410.1/2410/0/21/02-15-2017/67 3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919755303249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503884

91938200002

Date : 02-15-2017

BC09/410.1/2440/0490172/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9193820000-2

Collection Ref. Code : 1841-79-269-1

Customer Information----------

Name : PADILLA,MA. GINA B

Premise Address : BLOCK 2 LOT 5 SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	498982 GS6	Pole No	:	0490172
Serial No	:	52587160	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8857
Period From	:	01-13-2017	Prev Rdg	:	8765
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	975	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,040.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 873.16	- 43.66
Surcharge	0.02 of 2,040.50	40.81
Sub-Total		- 2.85
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.60
CURRENT BILL - FEBRUARY 2017		988.91
TOTAL AMOUNT DUE		3,029.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 2,000.00

Your monthly electricity consumption chart

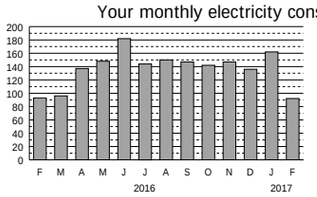

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.91		
Less : VAT	70.41		
Amount Net of VAT	918.50		
Less: BIR 2306	29.35		
BIR 2307	17.49	VATable Sales	918.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.66	VAT Zero Rated Sales	0.00
Add : VAT	70.41	VAT Amount	70.41
TOTAL AMOUNT DUE	942.07	TOTAL SALES	988.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2440/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919755303249

Collection Ref. Code	: 1841-79-269-1	Premise Address	: BLOCK 2 LOT 5 SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY
Account ID	: 9193820000-2		
Customer Name	: PADILLA,MA. GINA B	TOTAL AMOUNT DUE	: 3,029.45 Overdue Bill : 1
Meter Number	: 498982 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91938200002 BC09/410.1/2440/0/21/02-15-2017/67 3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305611455078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30559200008

1008496097
Date : 02-15-2017
BC09/410.1/2460/0490186/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3055920000-8
Collection Ref. Code : 1839-65-308-6

Customer Information----------
Name : SOLON,LESLIE C
Premise Address : URBAN PUROK TAMBIS SITIO PANAGHIUSA,CASUNTINGAN,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	458166GS6	Pole No	:	0490186
Serial No	:	98078576	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12537
Period From	:	01-13-2017	Prev Rdg	:	12357
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,455.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	978.19
Transmission Charge	0.3546/kWh	63.83
System Loss Charge	0.7862/kWh	141.52
Sub-Total		1,183.54
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,455.50	69.11
Sub-Total		88.41
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		61.10
Transmission		1.36
System Loss		8.42
Distribution		62.40
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		239.67
CURRENT BILL - FEBRUARY 2017		2,031.65
TOTAL AMOUNT DUE		5,487.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 23, 2017 - 3,786.00

Your monthly electricity consumption chart

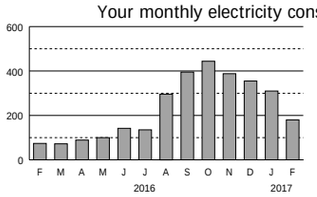

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.65		
Less : VAT	144.96		
Amount Net of VAT	1,886.69		
Less: BIR 2306	60.41		
BIR 2307	36.02	VATable Sales	1,886.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,790.26	VAT Zero Rated Sales	0.00
Add : VAT	144.96	VAT Amount	144.96
TOTAL AMOUNT DUE	1,935.22	TOTAL SALES	2,031.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2460/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305611455078

Collection Ref. Code	: 1839-65-308-6	Premise Address	: URBAN PUROK TAMBIS SITIO PANAGHIUSA,CASUNTINGAN,MANDAUE CITY
Account ID	: 3055920000-8		
Customer Name	: SOLON,LESLIE C	TOTAL AMOUNT DUE	: 5,487.12
Meter Number	: 458166GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30559200008 BC09/410.1/2460/0/21/02-15-2017/67 3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709695726589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498248

70958200001

Date : 02-15-2017

BC09/410.1/2480/0490172/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7095820000-1

Collection Ref. Code : 1839-43-302-7

Customer Information----------

Name : BRONDO,LILIA M

Premise Address : PUROK TAMBIS, PANAGHIUSA I,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	410137GS6	Pole No	:	0490172
Serial No	:	2003217849	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17382
Period From	:	01-13-2017	Prev Rdg	:	17312
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	654	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 665.55	- 133.11
Surcharge	0.02 of 747.50	14.95
Sub-Total		- 118.16
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.97
CURRENT BILL - FEBRUARY 2017		627.36
TOTAL AMOUNT DUE		1,374.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 727.00

Your monthly electricity consumption chart

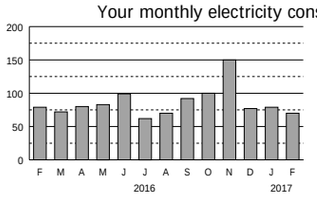

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.36		
Less : VAT	43.87		
Amount Net of VAT	583.49		
Less: BIR 2306	18.28		
BIR 2307	11.00	VATable Sales	583.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.21	VAT Zero Rated Sales	0.00
Add : VAT	43.87	VAT Amount	43.87
TOTAL AMOUNT DUE	598.08	TOTAL SALES	627.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2480/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709695726589

Collection Ref. Code	: 1839-43-302-7	Premise Address	: PUROK TAMBIS, PANAGHIUSA I,CASUNTINGAN,MANDAUE CITY
Account ID	: 7095820000-1		
Customer Name	: BRONDO,LILIA M	TOTAL AMOUNT DUE	: 1,374.93 Overdue Bill : 1
Meter Number	: 410137GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70958200001 BC09/410.1/2480/0/21/02-15-2017/67 3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959568992604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507328

95958200008

Date : 02-15-2017

BC09/410.1/2490/0490172/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595820000-8

Collection Ref. Code : 1821-42-062-4

Customer Information----------

Name : AUSTRIA,MARCELO S

Premise Address : BLK 1, LOT 17 PANAGHIUSA HOMEOWNERS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417839GS6	Pole No	:	0490172
Serial No	:	70853306	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7633
Period From	:	01-13-2017	Prev Rdg	:	7508
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	250	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,654.50	33.09
Sub-Total		46.50
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.77
CURRENT BILL - FEBRUARY 2017		1,395.85
Advance Payment/Credit Adjustments		- 346.04
TOTAL AMOUNT DUE		2,704.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,429.00

Your monthly electricity consumption chart

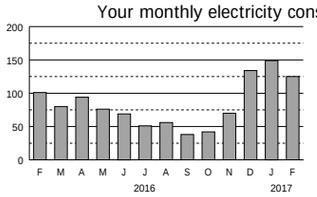

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.85		
Less : VAT	99.06		
Amount Net of VAT	1,296.79		
Less: BIR 2306	41.27		
BIR 2307	24.74	VATable Sales	1,296.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.78	VAT Zero Rated Sales	0.00
Add : VAT	99.06	VAT Amount	99.06
TOTAL AMOUNT DUE	1,329.84	TOTAL SALES	1,395.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2490/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959568992604

Collection Ref. Code	: 1821-42-062-4	Premise Address	: BLK 1, LOT 17 PANAGHIUSA HOMEOWNERS,CASUNTINGAN,MANDAUE CITY
Account ID	: 9595820000-8		
Customer Name	: AUSTRIA,MARCELO S	TOTAL AMOUNT DUE	: 2,704.51
Meter Number	: 417839GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95958200008 BC09/410.1/2490/0/21/02-15-2017/67 3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909769762105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498198

90948200002

Date : 02-15-2017

BC09/410.1/2510/0490186/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9094820000-2

Collection Ref. Code : 1839-21-473-2

Customer Information----------

Name : ARAPOC,DELIA A

Premise Address : PANAGHI-USA I HOMEOWNERS,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405375GS6	Pole No	:	0490186
Serial No	:	2003221249	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15040
Period From	:	01-13-2017	Prev Rdg	:	14939
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	400	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		34.64
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.87
CURRENT BILL - FEBRUARY 2017		1,125.59
TOTAL AMOUNT DUE		2,316.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 745.00

Your monthly electricity consumption chart

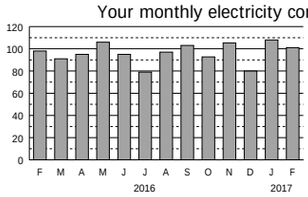

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.59		
Less : VAT	79.80		
Amount Net of VAT	1,045.79		
Less: BIR 2306	33.26		
BIR 2307	19.95	VATable Sales	1,045.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.58	VAT Zero Rated Sales	0.00
Add : VAT	79.80	VAT Amount	79.80
TOTAL AMOUNT DUE	1,072.38	TOTAL SALES	1,125.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2510/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909769762105

Collection Ref. Code	: 1839-21-473-2	Premise Address	: PANAGHI-USA I HOMEOWNERS,,CASUNTINGAN,MANDAUE CITY		
Account ID	: 9094820000-2				
Customer Name	: ARAPOC,DELIA A	TOTAL AMOUNT DUE	: 2,316.22	Overdue Bill	: 1
Meter Number	: 405375GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90948200002

BC09/410.1/2510/0/21/02-15-2017/67

3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940470364506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496715

94046618339

Date : 02-15-2017

BC09/410.1/2530/0490165/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404661833-9

Collection Ref. Code : 1849-31-860-3

Customer Information----------

Name : TANALGO,ADAM FRANCO

Premise Address : BLK 1 LOT 20,PUROK TAMBIS

TIN :

Metering Information----------

Meter No	:	MTR1057663	Pole No	:	0490165
Serial No	:	125286423	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6697
Period From	:	01-13-2017	Prev Rdg	:	6467
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	472	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,249.91
Transmission Charge	0.3546/kWh	81.56
System Loss Charge	0.7862/kWh	180.83
Sub-Total		1,512.30
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,024.00	40.48
Sub-Total		65.14
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		78.08
Transmission		1.74
System Loss		10.76
Distribution		79.57
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		300.08
CURRENT BILL - FEBRUARY 2017		2,540.62
TOTAL AMOUNT DUE		4,564.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,982.00

Your monthly electricity consumption chart

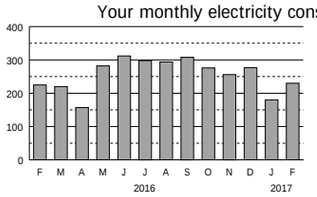

Avg Monthly Usage : 255.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.62		
Less : VAT	179.31		
Amount Net of VAT	2,361.31		
Less: BIR 2306	74.71		
BIR 2307	45.03	VATable Sales	2,361.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,241.57	VAT Zero Rated Sales	0.00
Add : VAT	179.31	VAT Amount	179.31
TOTAL AMOUNT DUE	2,420.88	TOTAL SALES	2,540.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2530/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940470364506

Collection Ref. Code	: 1849-31-860-3	Premise Address	: BLK 1 LOT 20,PUROK TAMBIS		
Account ID	: 9404661833-9				
Customer Name	: TANALGO,ADAM FRANCO	TOTAL AMOUNT DUE	: 4,564.41	Overdue Bill	: 1
Meter Number	: MTR1057663				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94046618339

BC09/410.1/2530/0/21/02-15-2017/67

3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221464928712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504782

22149200002

Date : 02-15-2017

BC09/410.1/2540/0490165/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2214920000-2

Collection Ref. Code : 1841-37-389-3

Customer Information----------

Name : BAJADE,RINGO PHIL L

Premise Address : BLK.1 LOT 21 PURIK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	394431GS6	Pole No	:	0490165
Serial No	:	69534482	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9742
Period From	:	01-13-2017	Prev Rdg	:	9638
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	130	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		35.34
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.77
CURRENT BILL - FEBRUARY 2017		1,158.51
TOTAL AMOUNT DUE		2,368.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 966.00

Your monthly electricity consumption chart

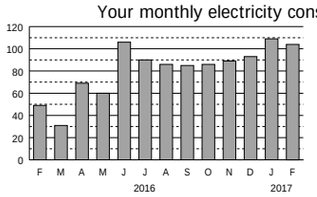

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.51		
Less : VAT	82.10		
Amount Net of VAT	1,076.41		
Less: BIR 2306	34.22		
BIR 2307	20.54	VATable Sales	1,076.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.65	VAT Zero Rated Sales	0.00
Add : VAT	82.10	VAT Amount	82.10
TOTAL AMOUNT DUE	1,103.75	TOTAL SALES	1,158.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2540/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221464928712

Collection Ref. Code	: 1841-37-389-3	Premise Address	: BLK.1 LOT 21 PURIK TAMBIS,CASUNTINGAN,MANDAUE CITY
Account ID	: 2214920000-2		
Customer Name	: BAJADE,RINGO PHIL L	TOTAL AMOUNT DUE	: 2,368.24 Overdue Bill : 1
Meter Number	: 394431GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22149200002 BC09/410.1/2540/0/21/02-15-2017/67 3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698357923199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511657

69838200009

Date : 02-15-2017

BC09/410.1/2570/0490165/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6983820000-9

Collection Ref. Code : 1841-76-473-6

Customer Information----------

Name : FEGARIDO,ALFREDO M2 M

Premise Address : PUROK PANAGHIUSA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	515928 GS6	Pole No	:	0490165
Serial No	:	70833547	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3587
Period From	:	01-13-2017	Prev Rdg	:	3534
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	472	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 135.78
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.96
CURRENT BILL - FEBRUARY 2017		426.31
Advance Payment/Credit Adjustments		- 0.61
TOTAL AMOUNT DUE		885.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 328.00

Your monthly electricity consumption chart

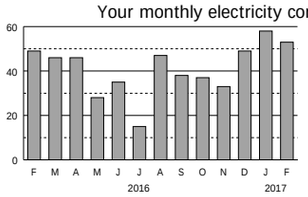

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.31		
Less : VAT	29.87		
Amount Net of VAT	396.44		
Less: BIR 2306	12.44		
BIR 2307	7.42	VATable Sales	396.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.58	VAT Zero Rated Sales	0.00
Add : VAT	29.87	VAT Amount	29.87
TOTAL AMOUNT DUE	406.45	TOTAL SALES	426.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2570/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698357923199

Collection Ref. Code	: 1841-76-473-6	Premise Address	: PUROK PANAGHIUSA,CASUNTINGAN,MANDAUE CITY
Account ID	: 6983820000-9		
Customer Name	: FEGARIDO,ALFREDO M2 M	TOTAL AMOUNT DUE	: 885.51 Overdue Bill : 1
Meter Number	: 515928 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69838200009 BC09/410.1/2570/0/21/02-15-2017/67 3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060700721971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506506

06085525985

Date : 02-15-2017

BC09/410.1/2590/0490165/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0608552598-5

Collection Ref. Code : 1851-38-962-8

Customer Information----------

Name : GICA,ARMANDO JABALLA

Premise Address : PUROK TAMBIS,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	513878 GS6	Pole No	:	0490165
Serial No	:	60877098	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2745
Period From	:	01-13-2017	Prev Rdg	:	2736
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	230	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	48.91
Transmission Charge	0.3546/kWh	3.19
System Loss Charge	0.7862/kWh	7.08
Sub-Total		59.18
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 84.94	- 84.94
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 76.97
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.06
Transmission		0.06
System Loss		0.42
Distribution		3.69
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.91
CURRENT BILL - FEBRUARY 2017		18.88
TOTAL AMOUNT DUE		417.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 325.00

Your monthly electricity consumption chart

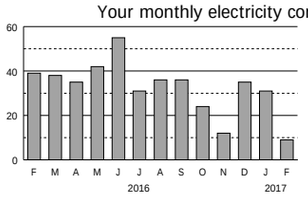

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.88		
Less : VAT	1.56		
Amount Net of VAT	17.32		
Less: BIR 2306	0.65		
BIR 2307	0.26	VATable Sales	17.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.41	VAT Zero Rated Sales	0.00
Add : VAT	1.56	VAT Amount	1.56
TOTAL AMOUNT DUE	17.97	TOTAL SALES	18.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2590/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060700721971

Collection Ref. Code	: 1851-38-962-8	Premise Address	: PUROK TAMBIS,CASUNTINGAN		
Account ID	: 0608552598-5				
Customer Name	: GICA,ARMANDO JABALLA	TOTAL AMOUNT DUE	: 417.19	Overdue Bill	: 3
Meter Number	: 513878 GS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06085525985

BC09/410.1/2590/0/21/02-15-2017/67

3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898684288303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510556

89858200002

Date : 02-15-2017

BC09/410.1/2610/0490165/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8985820000-2

Collection Ref. Code : 1821-39-398-8

Customer Information----------

Name : FUERTES,RANDY S

Premise Address : BLK 2, LOT 9 PANAGHIUSA HOMEOWNERS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	409707GS6	Pole No	:	0490165
Serial No	:	2004201476	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6074
Period From	:	01-13-2017	Prev Rdg	:	6058
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	456	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	86.95
Transmission Charge	0.3546/kWh	5.67
System Loss Charge	0.7862/kWh	12.58
Sub-Total		105.20
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 150.98	- 150.98
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 144.43
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.44
Transmission		0.12
System Loss		0.74
Distribution		6.09
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		9.07
CURRENT BILL - FEBRUARY 2017		20.62
TOTAL AMOUNT DUE		348.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 566.00

Your monthly electricity consumption chart

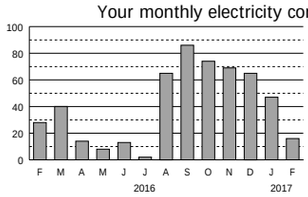

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.62		
Less : VAT	1.39		
Amount Net of VAT	19.23		
Less: BIR 2306	0.58		
BIR 2307	0.23	VATable Sales	19.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.42	VAT Zero Rated Sales	0.00
Add : VAT	1.39	VAT Amount	1.39
TOTAL AMOUNT DUE	19.81	TOTAL SALES	20.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2610/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898684288303

Collection Ref. Code	: 1821-39-398-8	Premise Address	: BLK 2, LOT 9 PANAGHIUSA HOMEOWNERS,CASUNTINGAN,MANDAUE CITY
Account ID	: 8985820000-2		
Customer Name	: FUERTES,RANDY S	TOTAL AMOUNT DUE	: 348.08 Overdue Bill : 1
Meter Number	: 409707GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89858200002 BC09/410.1/2610/0/21/02-15-2017/67 3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912656913385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499478

91211300008

Date : 02-15-2017

BC09/410.1/2630/0564365/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121130000-8

Collection Ref. Code : 1845-65-788-8

Customer Information----------

Name : ANCAJAS,JOMAIMA B

Premise Address : BLK 4/ LOT 14/ PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484730GS6	Pole No	:	0564365
Serial No	:	56703138	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10927
Period From	:	01-13-2017	Prev Rdg	:	10810
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	766	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,038.00	20.76
Sub-Total		33.30
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.97
CURRENT BILL - FEBRUARY 2017		1,295.34
Advance Payment/Credit Adjustments		- 2.78
TOTAL AMOUNT DUE		2,330.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,368.00

Your monthly electricity consumption chart

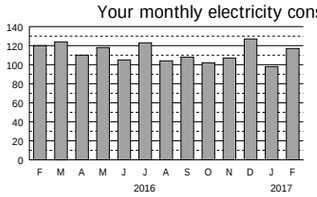

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.34		
Less : VAT	91.52		
Amount Net of VAT	1,203.82		
Less: BIR 2306	38.14		
BIR 2307	22.96	VATable Sales	1,203.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.72	VAT Zero Rated Sales	0.00
Add : VAT	91.52	VAT Amount	91.52
TOTAL AMOUNT DUE	1,234.24	TOTAL SALES	1,295.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2630/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912656913385

Collection Ref. Code	: 1845-65-788-8	Premise Address	: BLK 4/ LOT 14/ PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY
Account ID	: 9121130000-8		
Customer Name	: ANCAJAS,JOMAIMA B	TOTAL AMOUNT DUE	: 2,330.62 Overdue Bill : 1
Meter Number	: 484730GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91211300008 BC09/410.1/2630/0/21/02-15-2017/67 3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781360045580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500523

78140300001

Date : 02-15-2017

BC09/410.1/2650/0564365/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7814030000-1

Collection Ref. Code : 1843-36-572-3

Customer Information----------

Name : MATUNOG,CELIA C

Premise Address : PANAHIUSA HOMEOWNERS, PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551143 GS6	Pole No	:	0564365
Serial No	:	63447252	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11487
Period From	:	01-13-2017	Prev Rdg	:	11332
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	384	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,447.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,447.50	48.95
Sub-Total		65.57
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		205.14
CURRENT BILL - FEBRUARY 2017		1,738.36
TOTAL AMOUNT DUE		4,185.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,000.00

Your monthly electricity consumption chart

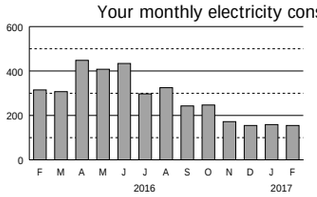

Avg Monthly Usage : 281.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.36		
Less : VAT	123.62		
Amount Net of VAT	1,614.74		
Less: BIR 2306	51.51		
BIR 2307	30.82	VATable Sales	1,614.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.41	VAT Zero Rated Sales	0.00
Add : VAT	123.62	VAT Amount	123.62
TOTAL AMOUNT DUE	1,656.03	TOTAL SALES	1,738.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2650/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781360045580

Collection Ref. Code	: 1843-36-572-3	Premise Address	: PANAHIUSA HOMEOWNERS, PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY
Account ID	: 7814030000-1		
Customer Name	: MATUNOG,CELIA C	TOTAL AMOUNT DUE	: 4,185.70 Overdue Bill : 1
Meter Number	: 551143 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78140300001

BC09/410.1/2650/0/21/02-15-2017/67

3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131077791613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510956

13130300000

Date : 02-15-2017

BC09/410.1/2670/0564365/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1313030000-0

Collection Ref. Code : 1843-24-854-9

Customer Information----------

Name : FEGARIDO,EMILIANO M1 R

Premise Address : URBAN POOR, PUROK TAMBIS,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	170237WS6	Pole No	:	0564365
Serial No	:	48645689	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4258
Period From	:	01-13-2017	Prev Rdg	:	4233
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	425	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 240.93	- 156.60
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 152.34
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.57
CURRENT BILL - FEBRUARY 2017		108.16
TOTAL AMOUNT DUE		321.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 325.00

Your monthly electricity consumption chart

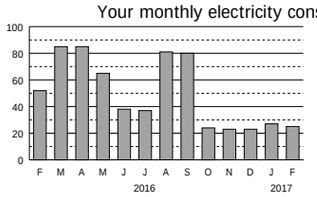

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.16		
Less : VAT	7.22		
Amount Net of VAT	100.94		
Less: BIR 2306	3.00		
BIR 2307	1.78	VATable Sales	100.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.16	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	103.38	TOTAL SALES	108.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2670/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131077791613

Collection Ref. Code	: 1843-24-854-9	Premise Address	: URBAN POOR, PUROK TAMBIS,,CASUNTINGAN,MANDAUE CITY		
Account ID	: 1313030000-0				
Customer Name	: FEGARIDO,EMILIANO M1 R	TOTAL AMOUNT DUE	: 321.39	Overdue Bill	: 2
Meter Number	: 170237WS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13130300000

BC09/410.1/2670/0/21/02-15-2017/67

3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524826656246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506823

52469200001

Date : 02-15-2017

BC09/410.1/2690/0564365/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5246920000-1

Collection Ref. Code : 1839-70-638-4

Customer Information----------

Name : CAHAMBING,WILFREDO R

Premise Address : PUROK TAMBIS PANAGHIUSA I,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426916GS6	Pole No	:	0564365
Serial No	:	2003213694	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15356
Period From	:	01-13-2017	Prev Rdg	:	15254
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	250	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,546.00	30.92
Sub-Total		41.85
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.08
CURRENT BILL - FEBRUARY 2017		1,144.45
TOTAL AMOUNT DUE		2,690.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 1,637.00

Your monthly electricity consumption chart

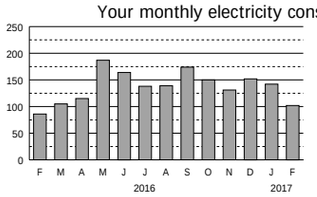

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.45		
Less : VAT	81.43		
Amount Net of VAT	1,063.02		
Less: BIR 2306	33.93		
BIR 2307	20.29	VATable Sales	1,063.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.80	VAT Zero Rated Sales	0.00
Add : VAT	81.43	VAT Amount	81.43
TOTAL AMOUNT DUE	1,090.23	TOTAL SALES	1,144.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2690/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524826656246

Collection Ref. Code	: 1839-70-638-4	Premise Address	: PUROK TAMBIS PANAGHIUSA I,CASUNTINGAN,MANDAUE CITY
Account ID	: 5246920000-1		
Customer Name	: CAHAMBING,WILFREDO R	TOTAL AMOUNT DUE	: 2,690.53
Meter Number	: 426916GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52469200001 BC09/410.1/2690/0/21/02-15-2017/67 3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700059239525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492805

70039200004

Date : 02-15-2017

BC09/410.1/2720/0564365/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003920000-4

Collection Ref. Code : 1841-23-266-1

Customer Information----------

Name : IBANEZ,DURIVIL D

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	402986GS6	Pole No	:	0564365
Serial No	:	2003221796	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14762
Period From	:	01-13-2017	Prev Rdg	:	14530
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	254	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,491.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,260.78
Transmission Charge	0.3546/kWh	82.27
System Loss Charge	0.7862/kWh	182.40
Sub-Total		1,525.45
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,492.00	49.84
Sub-Total		74.72
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		78.74
Transmission		1.75
System Loss		10.86
Distribution		80.26
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		303.80
CURRENT BILL - FEBRUARY 2017		2,572.79
TOTAL AMOUNT DUE		5,064.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,000.00

Your monthly electricity consumption chart

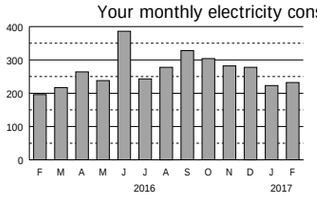

Avg Monthly Usage : 266.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,572.79		
Less : VAT	181.94		
Amount Net of VAT	2,390.85		
Less: BIR 2306	75.81		
BIR 2307	45.61	VATable Sales	2,390.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,269.43	VAT Zero Rated Sales	0.00
Add : VAT	181.94	VAT Amount	181.94
TOTAL AMOUNT DUE	2,451.37	TOTAL SALES	2,572.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2720/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700059239525

Collection Ref. Code	: 1841-23-266-1	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7003920000-4				
Customer Name	: IBANEZ,DURIVIL D	TOTAL AMOUNT DUE	: 5,064.61	Overdue Bill	: 1
Meter Number	: 402986GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70039200004 BC09/410.1/2720/0/21/02-15-2017/67 3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484002414119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503149

48459200001

Date : 02-15-2017

BC09/410.1/2740/0490144/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4845920000-1

Collection Ref. Code : 1827-24-437-2

Customer Information----------

Name : CALDERON,BEBIANITA L

Premise Address : BLK 5 LOT 14 PANAGHIUSA HOMEOWNERS ASS.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423205GS6	Pole No	:	0490144
Serial No	:	2003211200	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14560
Period From	:	01-13-2017	Prev Rdg	:	14356
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	225	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,439.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,108.62
Transmission Charge	0.3546/kWh	72.34
System Loss Charge	0.7862/kWh	160.38
Sub-Total		1,341.34
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,439.00	48.78
Sub-Total		70.65
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		69.25
Transmission		1.54
System Loss		9.53
Distribution		70.65
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		267.85
CURRENT BILL - FEBRUARY 2017		2,268.55
TOTAL AMOUNT DUE		4,707.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 4,560.00

Your monthly electricity consumption chart

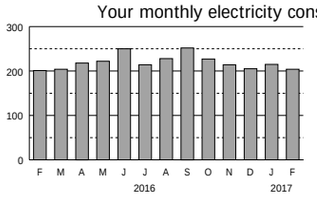

Avg Monthly Usage : 219.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.55		
Less : VAT	160.65		
Amount Net of VAT	2,107.90		
Less: BIR 2306	66.94		
BIR 2307	40.21	VATable Sales	2,107.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,000.75	VAT Zero Rated Sales	0.00
Add : VAT	160.65	VAT Amount	160.65
TOTAL AMOUNT DUE	2,161.40	TOTAL SALES	2,268.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2740/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484002414119

Collection Ref. Code	: 1827-24-437-2	Premise Address	: BLK 5 LOT 14 PANAGHIUSA HOMEOWNERS ASS.,CASUNTINGAN,MANDAUE CITY
Account ID	: 4845920000-1		
Customer Name	: CALDERON,BEBIANITA L	TOTAL AMOUNT DUE	: 4,707.60
Meter Number	: 423205GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48459200001 BC09/410.1/2740/0/21/02-15-2017/67 3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590815446221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506075

59031902113

Date : 02-15-2017

BC09/410.1/2770/0490144/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903190211-3

Collection Ref. Code : 1851-73-674-3

Customer Information----------

Name : MACRA,ARNEL PANORDE

Premise Address : SITIO TAMBIS,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	531572 GS6	Pole No	:	0490144
Serial No	:	61553706	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11554
Period From	:	01-13-2017	Prev Rdg	:	11402
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	333	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,887.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	826.03
Transmission Charge	0.3546/kWh	53.90
System Loss Charge	0.7862/kWh	119.50
Sub-Total		999.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,888.00	37.76
Sub-Total		54.06
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		51.60
Transmission		1.15
System Loss		7.11
Distribution		52.79
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.92
CURRENT BILL - FEBRUARY 2017		1,693.32
TOTAL AMOUNT DUE		3,581.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,740.00

Your monthly electricity consumption chart

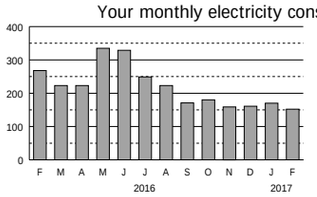

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.32		
Less : VAT	120.03		
Amount Net of VAT	1,573.29		
Less: BIR 2306	50.01		
BIR 2307	30.02	VATable Sales	1,573.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.26	VAT Zero Rated Sales	0.00
Add : VAT	120.03	VAT Amount	120.03
TOTAL AMOUNT DUE	1,613.29	TOTAL SALES	1,693.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2770/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590815446221

Collection Ref. Code	: 1851-73-674-3	Premise Address	: SITIO TAMBIS,CASUNTINGAN		
Account ID	: 5903190211-3				
Customer Name	: MACRA,ARNEL PANORDE	TOTAL AMOUNT DUE	: 3,581.07	Overdue Bill	: 1
Meter Number	: 531572 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59031902113

BC09/410.1/2770/0/21/02-15-2017/67

3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796392544291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510308

79660300009

Date : 02-15-2017

BC09/410.1/2790/0438143/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7966030000-9

Collection Ref. Code : 1843-87-365-6

Customer Information----------

Name : ESTROPE,EDELINA R

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457127GS6	Pole No	:	0438143
Serial No	:	84619390	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7281
Period From	:	01-13-2017	Prev Rdg	:	7169
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		34.92
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.85
CURRENT BILL - FEBRUARY 2017		1,243.66
TOTAL AMOUNT DUE		2,389.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,485.00

Your monthly electricity consumption chart

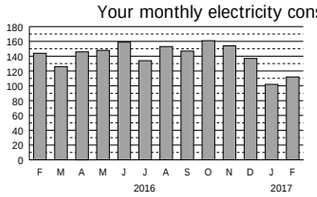

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.66		
Less : VAT	88.00		
Amount Net of VAT	1,155.66		
Less: BIR 2306	36.68		
BIR 2307	22.05	VATable Sales	1,155.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.93	VAT Zero Rated Sales	0.00
Add : VAT	88.00	VAT Amount	88.00
TOTAL AMOUNT DUE	1,184.93	TOTAL SALES	1,243.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2790/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796392544291

Collection Ref. Code	: 1843-87-365-6	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY
Account ID	: 7966030000-9		
Customer Name	: ESTROPE,EDELINA R	TOTAL AMOUNT DUE	: 2,389.00 Overdue Bill : 1
Meter Number	: 457127GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79660300009 BC09/410.1/2790/0/21/02-15-2017/67 3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739315407752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495236

73958200005

Date : 02-15-2017

BC09/410.1/2800/0438143/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7395820000-5

Collection Ref. Code : 1839-48-530-2

Customer Information----------

Name : MONTESCLAROS,GEMMA R

Premise Address : TAMBIS PANAGHIUSA 1,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414218GS6	Pole No	:	0438143
Serial No	:	78673125	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6788
Period From	:	01-13-2017	Prev Rdg	:	6753
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	180	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 159.12
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.88
CURRENT BILL - FEBRUARY 2017		208.03
TOTAL AMOUNT DUE		442.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 191.00

Your monthly electricity consumption chart

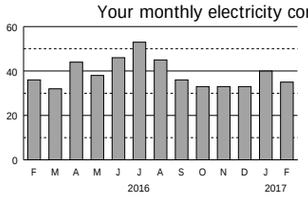

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.03		
Less : VAT	14.33		
Amount Net of VAT	193.70		
Less: BIR 2306	5.97		
BIR 2307	3.54	VATable Sales	193.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.19	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	198.52	TOTAL SALES	208.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2800/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739315407752

Collection Ref. Code	: 1839-48-530-2	Premise Address	: TAMBIS PANAGHIUSA 1,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7395820000-5				
Customer Name	: MONTESCLAROS,GEMMA R	TOTAL AMOUNT DUE	: 442.98	Overdue Bill	: 1
Meter Number	: 414218GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73958200005 BC09/410.1/2800/0/21/02-15-2017/67 3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949667986847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502370

94958200001

Date : 02-15-2017

BC09/410.1/2810/0438143/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9495820000-1

Collection Ref. Code : 1839-49-194-9

Customer Information----------

Name : GINO,TOMAS JR. L

Premise Address : BLK 5, LOT 11 PANAGHIUSA 1,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104664	Pole No	:	0438143
Serial No	:	40048026	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	389
Period From	:	01-13-2017	Prev Rdg	:	370
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	300	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.3546/kWh	6.74
System Loss Charge	0.7862/kWh	14.94
Sub-Total		124.93
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.29	- 179.29
Surcharge	0.02 of 260.50	5.21
Sub-Total		- 174.08
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.45
Transmission		0.14
System Loss		0.89
Distribution		7.12
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.33
CURRENT BILL - FEBRUARY 2017		20.54
TOTAL AMOUNT DUE		281.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 23, 2016 - 484.00

Your monthly electricity consumption chart

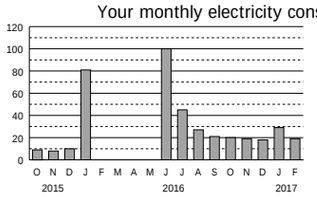

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.54		
Less : VAT	1.23		
Amount Net of VAT	19.31		
Less: BIR 2306	0.51		
BIR 2307	0.21	VATable Sales	19.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.59	VAT Zero Rated Sales	0.00
Add : VAT	1.23	VAT Amount	1.23
TOTAL AMOUNT DUE	19.82	TOTAL SALES	20.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2810/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949667986847

Collection Ref. Code	: 1839-49-194-9	Premise Address	: BLK 5, LOT 11 PANAGHIUSA 1,,CASUNTINGAN,MANDAUE CITY		
Account ID	: 9495820000-1				
Customer Name	: GINO,TOMAS JR. L	TOTAL AMOUNT DUE	: 281.02	Overdue Bill	: 5
Meter Number	: MTR1104664				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94958200001 BC09/410.1/2810/0/21/02-15-2017/67 3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859743551111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506022

85910774182

Date : 02-15-2017

BC09/410.1/2820/0438143/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8591077418-2

Collection Ref. Code : 1851-62-425-2

Customer Information----------

Name : PARAGELE,BRYAN ABRAHAN

Premise Address : URBAN POOR,PUROK TAMBIS,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	526589 GS6	Pole No	:	0438143
Serial No	:	65734990	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4349
Period From	:	01-13-2017	Prev Rdg	:	4265
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	460	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		- 58.92
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.00
CURRENT BILL - FEBRUARY 2017		843.75
TOTAL AMOUNT DUE		1,886.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 997.00

Your monthly electricity consumption chart

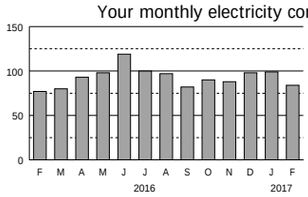

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.75		
Less : VAT	59.44		
Amount Net of VAT	784.31		
Less: BIR 2306	24.77		
BIR 2307	14.89	VATable Sales	784.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.65	VAT Zero Rated Sales	0.00
Add : VAT	59.44	VAT Amount	59.44
TOTAL AMOUNT DUE	804.09	TOTAL SALES	843.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2820/0/10/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859743551111

Collection Ref. Code	: 1851-62-425-2	Premise Address	: URBAN POOR,PUROK TAMBIS,CASUNTINGAN		
Account ID	: 8591077418-2				
Customer Name	: PARAGELE,BRYAN ABRAHAN	TOTAL AMOUNT DUE	: 1,886.37	Overdue Bill	: 1
Meter Number	: 526589 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85910774182 BC09/410.1/2820/0/10/02-15-2017/67 3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084057245519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502642

08459200005

Date : 02-15-2017

BC09/410.1/2830/0438122/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845920000-5

Collection Ref. Code : 1827-24-059-8

Customer Information----------

Name : ALESNA,ESTERLINA L

Premise Address : PANAGHIUSA HOMEOWNERS ASS. SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423365GS6	Pole No	:	0438122
Serial No	:	68292810	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23876
Period From	:	01-13-2017	Prev Rdg	:	23687
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	300	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,027.10
Transmission Charge	0.3546/kWh	67.02
System Loss Charge	0.7862/kWh	148.59
Sub-Total		1,242.71
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,132.00	42.64
Sub-Total		62.90
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		64.16
Transmission		1.43
System Loss		8.85
Distribution		65.49
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		247.89
CURRENT BILL - FEBRUARY 2017		2,099.28
Advance Payment/Credit Adjustments		- 4.65
TOTAL AMOUNT DUE		4,226.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,905.00

Your monthly electricity consumption chart

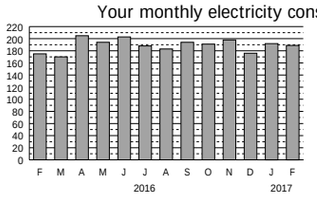

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.28		
Less : VAT	148.59		
Amount Net of VAT	1,950.69		
Less: BIR 2306	61.91		
BIR 2307	37.21	VATable Sales	1,950.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.57	VAT Zero Rated Sales	0.00
Add : VAT	148.59	VAT Amount	148.59
TOTAL AMOUNT DUE	2,000.16	TOTAL SALES	2,099.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2830/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084057245519

Collection Ref. Code	: 1827-24-059-8	Premise Address	: PANAGHIUSA HOMEOWNERS ASS. SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY
Account ID	: 0845920000-5		
Customer Name	: ALESNA,ESTERLINA L	TOTAL AMOUNT DUE	: 4,226.47
Meter Number	: 423365GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08459200005 BC09/410.1/2830/0/21/02-15-2017/67 3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299749110113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29948200000

1008511760

Date : 02-15-2017

BC09/410.1/2850/0438122/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994820000-0

Collection Ref. Code : 1839-69-323-1

Customer Information----------

Name : BALASABAS,DICKY A

Premise Address : PUROK TAMBIS, PANAGHIUSA I,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	60913GS3	Pole No	:	0438122
Serial No	:	94817899	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12773
Period From	:	01-13-2017	Prev Rdg	:	12701
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 997.50	19.95
Sub-Total		- 82.71
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.68
CURRENT BILL - FEBRUARY 2017		687.40
TOTAL AMOUNT DUE		1,685.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 21, 2017 - 946.00

Your monthly electricity consumption chart

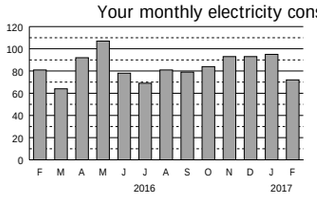

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.40		
Less : VAT	48.38		
Amount Net of VAT	639.02		
Less: BIR 2306	20.16		
BIR 2307	12.09	VATable Sales	639.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.77	VAT Zero Rated Sales	0.00
Add : VAT	48.38	VAT Amount	48.38
TOTAL AMOUNT DUE	655.15	TOTAL SALES	687.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2850/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299749110113

Collection Ref. Code	: 1839-69-323-1	Premise Address	: PUROK TAMBIS, PANAGHIUSA I,CASUNTINGAN,MANDAUE CITY		
Account ID	: 2994820000-0				
Customer Name	: BALASABAS,DICKY A	TOTAL AMOUNT DUE	: 1,685.09	Overdue Bill	: 1
Meter Number	: 60913GS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29948200000

BC09/410.1/2850/0/21/02-15-2017/67

3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779620845199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499718

77920300009

Date : 02-15-2017

BC09/410.1/2890/0490130/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792030000-9

Collection Ref. Code : 1841-98-272-5

Customer Information----------

Name : GRADO,EMYLIN V

Premise Address : PANAGHIUSA URBAN POOR,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	261155GS6	Pole No	:	0490130
Serial No	:	45689554	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18801
Period From	:	01-13-2017	Prev Rdg	:	18641
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	465	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,198.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	869.50
Transmission Charge	0.3546/kWh	56.74
System Loss Charge	0.7862/kWh	125.79
Sub-Total		1,052.03
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,199.00	43.98
Sub-Total		61.14
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		54.32
Transmission		1.21
System Loss		7.48
Distribution		55.54
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.94
CURRENT BILL - FEBRUARY 2017		1,786.92
TOTAL AMOUNT DUE		3,985.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,460.00

Your monthly electricity consumption chart

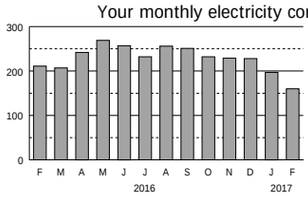

Avg Monthly Usage : 228.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.92		
Less : VAT	126.83		
Amount Net of VAT	1,660.09		
Less: BIR 2306	52.85		
BIR 2307	31.68	VATable Sales	1,660.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,575.56	VAT Zero Rated Sales	0.00
Add : VAT	126.83	VAT Amount	126.83
TOTAL AMOUNT DUE	1,702.39	TOTAL SALES	1,786.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2890/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779620845199

Collection Ref. Code	: 1841-98-272-5	Premise Address	: PANAGHIUSA URBAN POOR,,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7792030000-9				
Customer Name	: GRADO,EMYLIN V	TOTAL AMOUNT DUE	: 3,985.73	Overdue Bill	: 1
Meter Number	: 261155GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77920300009

BC09/410.1/2890/0/21/02-15-2017/67

3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605317853710
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495513

60559200005

Date : 02-15-2017

BC09/410.1/2900/0490130/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6055920000-5

Collection Ref. Code : 1827-25-029-1

Customer Information----------

Name : DAVIS,RICARDO A

Premise Address : PUROK TAMBIS PANAGHIUSA HOMEOWNERS ASS.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425229GS6	Pole No	:	0490130
Serial No	:	84528314	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8941
Period From	:	01-13-2017	Prev Rdg	:	8864
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	360	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 94.75
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.80
CURRENT BILL - FEBRUARY 2017		727.67
TOTAL AMOUNT DUE		1,476.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 23, 2017 - 1,380.00

Your monthly electricity consumption chart

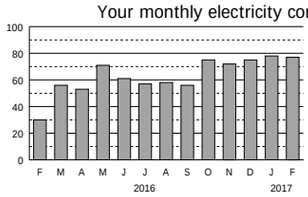

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.67		
Less : VAT	50.94		
Amount Net of VAT	676.73		
Less: BIR 2306	21.22		
BIR 2307	12.80	VATable Sales	676.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.71	VAT Zero Rated Sales	0.00
Add : VAT	50.94	VAT Amount	50.94
TOTAL AMOUNT DUE	693.65	TOTAL SALES	727.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2900/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605317853710

Collection Ref. Code	: 1827-25-029-1	Premise Address	: PUROK TAMBIS PANAGHIUSA HOMEOWNERS ASS.,CASUNTINGAN,MANDAUE CITY
Account ID	: 6055920000-5		
Customer Name	: DAVIS,RICARDO A	TOTAL AMOUNT DUE	: 1,476.93 Overdue Bill : 1
Meter Number	: 425229GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60559200005

BC09/410.1/2900/0/21/02-15-2017/67

3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119994508573
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11958200005

1008503783
Date : 02-15-2017
BC09/410.1/2910/0490130/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1195820000-5
Collection Ref. Code : 1839-72-704-7

Customer Information----------
Name : ROSENDE,GERSON D
Premise Address : PUROK TAMBIS, PANAGHIUSA I,,CASUNTINGAN,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	409443GS6	Pole No	:	0490130
Serial No	:	2003226502	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4677
Period From	:	01-13-2017	Prev Rdg	:	4630
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	355	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 905.00	18.10
Sub-Total		- 161.31
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.34
CURRENT BILL - FEBRUARY 2017		334.55
TOTAL AMOUNT DUE		1,239.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 25, 2016 - 579.00

Your monthly electricity consumption chart

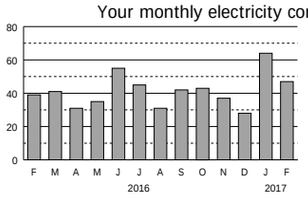

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.55		
Less : VAT	23.50		
Amount Net of VAT	311.05		
Less: BIR 2306	9.79		
BIR 2307	5.77	VATable Sales	311.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.49	VAT Zero Rated Sales	0.00
Add : VAT	23.50	VAT Amount	23.50
TOTAL AMOUNT DUE	318.99	TOTAL SALES	334.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2910/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119994508573

Collection Ref. Code	: 1839-72-704-7	Premise Address	: PUROK TAMBIS, PANAGHIUSA I,,CASUNTINGAN,MANDAUE CITY		
Account ID	: 1195820000-5				
Customer Name	: ROSENDE,GERSON D	TOTAL AMOUNT DUE	: 1,239.39	Overdue Bill	: 3
Meter Number	: 409443GS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11958200005

BC09/410.1/2910/0/21/02-15-2017/67

3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409909187604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497808

40958200004

Date : 02-15-2017

BC09/410.1/2930/0490123/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095820000-4

Collection Ref. Code : 1839-43-191-1

Customer Information----------

Name : PAPASIN,EDWIN D

Premise Address : BLK 6, LOT 16 PANAGHIUSA 1 HOMEOWNERS AS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	410109GS6	Pole No	:	0490123
Serial No	:	2004201456	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8099
Period From	:	01-13-2017	Prev Rdg	:	8056
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	360	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		- 141.24
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.14
CURRENT BILL - FEBRUARY 2017		313.68
TOTAL AMOUNT DUE		887.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 580.00

Your monthly electricity consumption chart

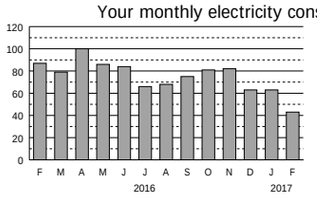

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.68		
Less : VAT	22.31		
Amount Net of VAT	291.37		
Less: BIR 2306	9.29		
BIR 2307	5.42	VATable Sales	291.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.66	VAT Zero Rated Sales	0.00
Add : VAT	22.31	VAT Amount	22.31
TOTAL AMOUNT DUE	298.97	TOTAL SALES	313.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2930/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409909187604

Collection Ref. Code	: 1839-43-191-1	Premise Address	: BLK 6, LOT 16 PANAGHIUSA 1 HOMEOWNERS AS,CASUNTINGAN,MANDAUE CITY
Account ID	: 4095820000-4		
Customer Name	: PAPASIN,EDWIN D	TOTAL AMOUNT DUE	: 887.24 Overdue Bill : 1
Meter Number	: 410109GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40958200004 BC09/410.1/2930/0/21/02-15-2017/67 3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118777756690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503242

11870300008

Date : 02-15-2017

BC09/410.1/2950/0490123/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1187030000-8

Collection Ref. Code : 1845-17-551-4

Customer Information----------

Name : MAYUELA,ROGELIO G

Premise Address : BLK 1 LOT 39 PUROK TAMBIS PANAGHIUSA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463201GS6	Pole No	:	0490123
Serial No	:	57310666	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9306
Period From	:	01-13-2017	Prev Rdg	:	9194
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	670	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,444.00	28.88
Sub-Total		40.89
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.60
CURRENT BILL - FEBRUARY 2017		1,250.38
TOTAL AMOUNT DUE		2,694.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,320.00

Your monthly electricity consumption chart

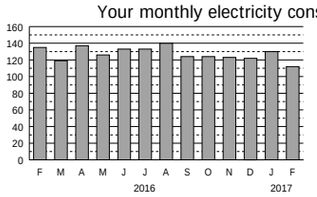

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.38		
Less : VAT	88.72		
Amount Net of VAT	1,161.66		
Less: BIR 2306	36.98		
BIR 2307	22.17	VATable Sales	1,161.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.51	VAT Zero Rated Sales	0.00
Add : VAT	88.72	VAT Amount	88.72
TOTAL AMOUNT DUE	1,191.23	TOTAL SALES	1,250.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2950/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118777756690

Collection Ref. Code	: 1845-17-551-4	Premise Address	: BLK 1 LOT 39 PUROK TAMBIS PANAGHIUSA,CASUNTINGAN,MANDAUE CITY
Account ID	: 1187030000-8		
Customer Name	: MAYUELA,ROGELIO G	TOTAL AMOUNT DUE	: 2,694.62 Overdue Bill : 1
Meter Number	: 463201GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11870300008 BC09/410.1/2950/0/21/02-15-2017/67 3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719570829614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503037

71948200002

Date : 02-15-2017

BC09/410.1/2960/0490123/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194820000-2

Collection Ref. Code : 1839-26-998-7

Customer Information----------

Name : SORRONDA,THAMAS RAY D

Premise Address : PANAGHIUSA I HOMEOWNERS ASS.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329670GS6	Pole No	:	0490123
Serial No	:	47151253	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12547
Period From	:	01-13-2017	Prev Rdg	:	12425
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	879	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		769.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 770.00	15.40
Sub-Total		28.48
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		158.71
CURRENT BILL - FEBRUARY 2017		1,343.45
TOTAL AMOUNT DUE		2,113.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,332.00

Your monthly electricity consumption chart

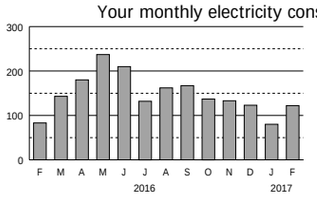

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.45		
Less : VAT	94.66		
Amount Net of VAT	1,248.79		
Less: BIR 2306	39.47		
BIR 2307	23.81	VATable Sales	1,248.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.51	VAT Zero Rated Sales	0.00
Add : VAT	94.66	VAT Amount	94.66
TOTAL AMOUNT DUE	1,280.17	TOTAL SALES	1,343.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2960/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719570829614

Collection Ref. Code	: 1839-26-998-7	Premise Address	: PANAGHIUSA I HOMEOWNERS ASS.,CASUNTINGAN,MANDAUE CITY
Account ID	: 7194820000-2		
Customer Name	: SORRONDA,THAMAS RAY D	TOTAL AMOUNT DUE	: 2,113.38 Overdue Bill : 1
Meter Number	: 329670GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71948200002 BC09/410.1/2960/0/21/02-15-2017/67 3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400613401677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492199

40058200003

Date : 02-15-2017

BC09/410.1/3000/0490116/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4005820000-3

Collection Ref. Code : 1821-39-194-2

Customer Information----------

Name : MANLIMOS,ZACARIAS C

Premise Address : BLK 1, LOT 36 PANAGHIUSA HOME OWNERS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	409520GS6	Pole No	:	0490116
Serial No	:	2004200798	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10814
Period From	:	01-13-2017	Prev Rdg	:	10694
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	410	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		43.23
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.02
CURRENT BILL - FEBRUARY 2017		1,338.63
TOTAL AMOUNT DUE		2,856.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,630.00

Your monthly electricity consumption chart

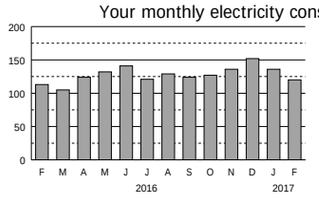

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.63		
Less : VAT	94.95		
Amount Net of VAT	1,243.68		
Less: BIR 2306	39.58		
BIR 2307	23.73	VATable Sales	1,243.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.37	VAT Zero Rated Sales	0.00
Add : VAT	94.95	VAT Amount	94.95
TOTAL AMOUNT DUE	1,275.32	TOTAL SALES	1,338.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3000/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400613401677

Collection Ref. Code	: 1821-39-194-2	Premise Address	: BLK 1, LOT 36 PANAGHIUSA HOME OWNERS,CASUNTINGAN,MANDAUE CITY
Account ID	: 4005820000-3		
Customer Name	: MANLIMOS,ZACARIAS C	TOTAL AMOUNT DUE	: 2,856.96
Meter Number	: 409520GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40058200003 BC09/410.1/3000/0/21/02-15-2017/67 3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561434401638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507792

56149200000

Date : 02-15-2017

BC09/410.1/3040/0490116/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5614920000-0

Collection Ref. Code : 1841-41-329-1

Customer Information----------

Name : FERRER,ELESIO T

Premise Address : PUROK TAMBIS,PUNDOK PANAGHIUSA 1,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	297123SS6	Pole No	:	0490116
Serial No	:	29228499	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9506
Period From	:	01-13-2017	Prev Rdg	:	9463
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	610	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.80
CURRENT BILL - FEBRUARY 2017		292.78
TOTAL AMOUNT DUE		518.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 192.00

Your monthly electricity consumption chart

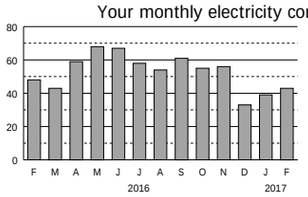

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.78		
Less : VAT	20.07		
Amount Net of VAT	272.71		
Less: BIR 2306	8.35		
BIR 2307	5.04	VATable Sales	272.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.32	VAT Zero Rated Sales	0.00
Add : VAT	20.07	VAT Amount	20.07
TOTAL AMOUNT DUE	279.39	TOTAL SALES	292.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3040/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561434401638

Collection Ref. Code	: 1841-41-329-1	Premise Address	: PUROK TAMBIS,PUNDOK PANAGHIUSA 1,CASUNTINGAN,MANDAUE CITY		
Account ID	: 5614920000-0				
Customer Name	: FERRER,ELESIO T	TOTAL AMOUNT DUE	: 518.47	Overdue Bill	: 1
Meter Number	: 297123SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56149200000 BC09/410.1/3040/0/21/02-15-2017/67 3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327899063111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508960

32750635925

Date : 02-15-2017

BC09/410.1/3095/0490214/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3275063592-5

Collection Ref. Code : 1859-76-935-7

Customer Information----------

Name : CABANSAG,EFREN PESTANO

Premise Address : CASUNTINGAN,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037614	Pole No	:	0490214
Serial No	:	126815725	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2188
Period From	:	01-13-2017	Prev Rdg	:	2142
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 168.93
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.92
CURRENT BILL - FEBRUARY 2017		315.07
TOTAL AMOUNT DUE		650.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 322.00

Your monthly electricity consumption chart

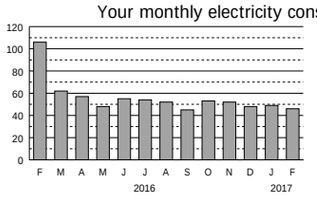

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.07		
Less : VAT	21.66		
Amount Net of VAT	293.41		
Less: BIR 2306	9.03		
BIR 2307	5.43	VATable Sales	293.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.95	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	300.61	TOTAL SALES	315.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3095/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327899063111

Collection Ref. Code	: 1859-76-935-7	Premise Address	: CASUNTINGAN,CASUNTINGAN,MANDAUE CITY		
Account ID	: 3275063592-5				
Customer Name	: CABANSAG,EFREN PESTANO	TOTAL AMOUNT DUE	: 650.04	Overdue Bill	: 1
Meter Number	: MTR1037614				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32750635925 BC09/410.1/3095/0/21/02-15-2017/67 3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693139369042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508647

69396575792

Date : 02-15-2017

BC09/410.1/3095/0490221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6939657579-2

Collection Ref. Code : 1863-18-839-8

Customer Information----------

Name : DIONSON,IMELDA TUDTUD

Premise Address : M2 CASUNTINGAN,CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100946	Pole No	:	0490221
Serial No	:	40048658	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	841
Period From	:	01-13-2017	Prev Rdg	:	798
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	354	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 160.09
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.77
CURRENT BILL - FEBRUARY 2017		292.46
TOTAL AMOUNT DUE		503.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 286.00

Your monthly electricity consumption chart

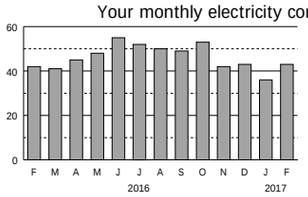

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.46		
Less : VAT	20.04		
Amount Net of VAT	272.42		
Less: BIR 2306	8.34		
BIR 2307	5.04	VATable Sales	272.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.04	VAT Zero Rated Sales	0.00
Add : VAT	20.04	VAT Amount	20.04
TOTAL AMOUNT DUE	279.08	TOTAL SALES	292.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3095/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693139369042

Collection Ref. Code	: 1863-18-839-8	Premise Address	: M2 CASUNTINGAN,CASUNTINGAN MANDAUE CITY		
Account ID	: 6939657579-2				
Customer Name	: DIONSON,IMELDA TUDTUD	TOTAL AMOUNT DUE	: 503.23	Overdue Bill	: 1
Meter Number	: MTR1100946				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69396575792 BC09/410.1/3095/0/21/02-15-2017/67 3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913038761919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499919

91338745937

Date : 02-15-2017

BC09/410.1/3110/0490221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9133874593-7

Collection Ref. Code : 1851-57-449-2

Customer Information----------

Name : GUTIB,ABELLO BENDANILLO JR.

Premise Address : PUROK TAMBIS,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	006976 EFS6	Pole No	:	0490221
Serial No	:	121430162	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3077
Period From	:	01-13-2017	Prev Rdg	:	3008
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	344	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 118.89
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.54
CURRENT BILL - FEBRUARY 2017		615.76
TOTAL AMOUNT DUE		1,232.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 575.00

Your monthly electricity consumption chart

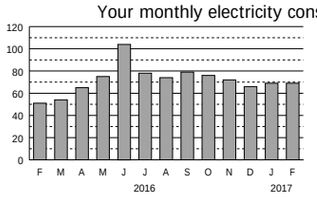

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.76		
Less : VAT	42.98		
Amount Net of VAT	572.78		
Less: BIR 2306	17.89		
BIR 2307	10.80	VATable Sales	572.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.09	VAT Zero Rated Sales	0.00
Add : VAT	42.98	VAT Amount	42.98
TOTAL AMOUNT DUE	587.07	TOTAL SALES	615.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3110/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913038761919

Collection Ref. Code	: 1851-57-449-2	Premise Address	: PUROK TAMBIS,CASUNTINGAN
Account ID	: 9133874593-7		
Customer Name	: GUTIB,ABELLO BENDANILLO JR.	TOTAL AMOUNT DUE	: 1,232.33
Meter Number	: 006976 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91338745937

BC09/410.1/3110/0/21/02-15-2017/67

3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755345265831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

75561421191

1008504402

Date : 02-15-2017

BC09/410.1/3120/0490221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7556142119-1

Collection Ref. Code : 1849-80-911-9

Customer Information----------

Name : DOMINGO,DELLA COLINA

Premise Address : M.L. QUEZON STREET,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	500447 GS6	Pole No	:	0490221
Serial No	:	54181130	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6710
Period From	:	01-13-2017	Prev Rdg	:	6617
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,657.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 2,658.00	53.16
Sub-Total		9.03
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.35
CURRENT BILL - FEBRUARY 2017		1,012.99
TOTAL AMOUNT DUE		3,670.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 1,163.00

Your monthly electricity consumption chart

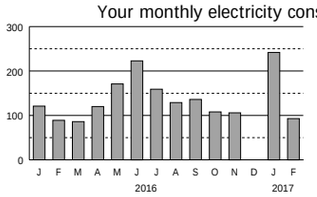

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.99		
Less : VAT	72.59		
Amount Net of VAT	940.40		
Less: BIR 2306	30.25		
BIR 2307	17.92	VATable Sales	940.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.23	VAT Zero Rated Sales	0.00
Add : VAT	72.59	VAT Amount	72.59
TOTAL AMOUNT DUE	964.82	TOTAL SALES	1,012.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3120/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755345265831

Collection Ref. Code	: 1849-80-911-9	Premise Address	: M.L. QUEZON STREET,CASUNTINGAN		
Account ID	: 7556142119-1				
Customer Name	: DOMINGO,DELLA COLINA	TOTAL AMOUNT DUE	: 3,670.96	Overdue Bill	: 1
Meter Number	: 500447 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75561421191

BC09/410.1/3120/0/21/02-15-2017/67

3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907544647989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496965

90779893248

Date : 02-15-2017

BC09/410.1/3130/0490221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9077989324-8

Collection Ref. Code : 1851-70-458-2

Customer Information----------

Name : MALAZARTE,AIREN BANDOLON

Premise Address : PUROK TAMBIS,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	484945 GS6	Pole No	:	0490221
Serial No	:	59284039	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3600
Period From	:	01-13-2017	Prev Rdg	:	3525
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 94.36
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.19
CURRENT BILL - FEBRUARY 2017		706.59
TOTAL AMOUNT DUE		1,334.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 715.00

Your monthly electricity consumption chart

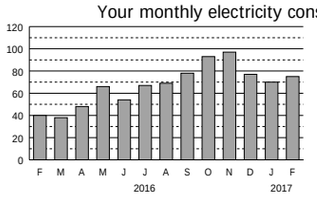

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.59		
Less : VAT	49.36		
Amount Net of VAT	657.23		
Less: BIR 2306	20.56		
BIR 2307	12.43	VATable Sales	657.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.24	VAT Zero Rated Sales	0.00
Add : VAT	49.36	VAT Amount	49.36
TOTAL AMOUNT DUE	673.60	TOTAL SALES	706.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3130/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907544647989

Collection Ref. Code	: 1851-70-458-2	Premise Address	: PUROK TAMBIS,CASUNTINGAN		
Account ID	: 9077989324-8				
Customer Name	: MALAZARTE,AIREN BANDOLON	TOTAL AMOUNT DUE	: 1,334.24	Overdue Bill	: 1
Meter Number	: 484945 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90779893248

BC09/410.1/3130/0/21/02-15-2017/67

3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582962909260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501458

58264768621

Date : 02-15-2017

BC09/410.1/3150/0490221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5826476862-1

Collection Ref. Code : 1849-81-476-7

Customer Information----------

Name : GARIDO,HERMOGENES JR. RETULLA

Premise Address : PUROK TAMBIS

TIN :

Metering Information----------

Meter No	:	500269 GS6	Pole No	:	0490221
Serial No	:	54352766	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3799
Period From	:	01-13-2017	Prev Rdg	:	3685
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,242.50	24.85
Sub-Total		37.07
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.67
CURRENT BILL - FEBRUARY 2017		1,267.50
TOTAL AMOUNT DUE		2,510.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 2,900.00

Your monthly electricity consumption chart

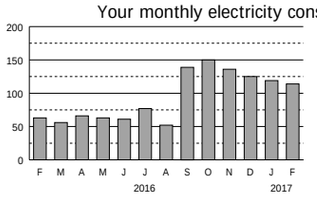

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.50		
Less : VAT	89.77		
Amount Net of VAT	1,177.73		
Less: BIR 2306	37.41		
BIR 2307	22.47	VATable Sales	1,177.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.85	VAT Zero Rated Sales	0.00
Add : VAT	89.77	VAT Amount	89.77
TOTAL AMOUNT DUE	1,207.62	TOTAL SALES	1,267.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3150/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582962909260

Collection Ref. Code	: 1849-81-476-7	Premise Address	: PUROK TAMBIS		
Account ID	: 5826476862-1				
Customer Name	: GARIDO,HERMOGENES JR. RETULLA	TOTAL AMOUNT DUE	: 2,510.01	Overdue Bill	: 1
Meter Number	: 500269 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58264768621

BC09/410.1/3150/0/21/02-15-2017/67

3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026268436469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507682

02628200004

Date : 02-15-2017

BC09/410.1/3200/0490221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0262820000-4

Collection Ref. Code : 1819-32-992-5

Customer Information----------

Name : MANILA,WENCESLAO OYANGORIN

Premise Address : SITIO TAMBIS

TIN :

Metering Information----------

Meter No	:	338271GS6	Pole No	:	0490221
Serial No	:	47699614	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25083
Period From	:	01-13-2017	Prev Rdg	:	24630
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	200	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,498.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,461.78
Transmission Charge	0.3546/kWh	160.63
System Loss Charge	0.7862/kWh	356.15
Sub-Total		2,978.56
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	48.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,499.00	109.98
Sub-Total		158.56
Government Charges		
Franchise Tax - Local		22.19
Value Added Tax		
Generation		153.78
Transmission		3.42
System Loss		21.18
Distribution		156.14
Others		21.69
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		594.20
CURRENT BILL - FEBRUARY 2017		5,032.49
TOTAL AMOUNT DUE		10,531.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 5,200.00

Your monthly electricity consumption chart

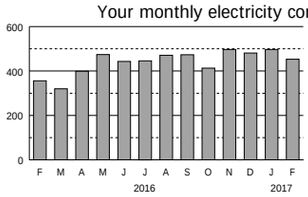

Avg Monthly Usage : 440.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,032.49		
Less : VAT	356.21		
Amount Net of VAT	4,676.28		
Less: BIR 2306	148.43		
BIR 2307	89.21	VATable Sales	4,676.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,438.64	VAT Zero Rated Sales	0.00
Add : VAT	356.21	VAT Amount	356.21
TOTAL AMOUNT DUE	4,794.85	TOTAL SALES	5,032.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3200/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026268436469

Collection Ref. Code	: 1819-32-992-5	Premise Address	: SITIO TAMBIS		
Account ID	: 0262820000-4				
Customer Name	: MANILA,WENCESLAO OYANGORIN	TOTAL AMOUNT DUE	: 10,531.45	Overdue Bill	: 1
Meter Number	: 338271GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02628200004 BC09/410.1/3200/0/21/02-15-2017/67 3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495592414625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510379

49529200005

Date : 02-15-2017

BC09/410.1/3210/0490221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952920000-5

Collection Ref. Code : 1813-91-680-2

Customer Information----------

Name : ESTIVES,MARIETA R.

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	289041SS6	Pole No	:	0490221
Serial No	:	30747774	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23001
Period From	:	01-13-2017	Prev Rdg	:	22834
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	460	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	907.54
Transmission Charge	0.3546/kWh	59.22
System Loss Charge	0.7862/kWh	131.30
Sub-Total		1,098.06
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		47.24
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		56.69
Transmission		1.26
System Loss		7.81
Distribution		57.94
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		218.04
CURRENT BILL - FEBRUARY 2017		1,846.18
TOTAL AMOUNT DUE		3,312.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,251.00

Your monthly electricity consumption chart

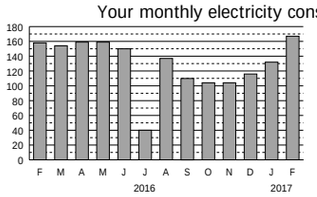

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.18		
Less : VAT	130.35		
Amount Net of VAT	1,715.83		
Less: BIR 2306	54.33		
BIR 2307	32.73	VATable Sales	1,715.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.77	VAT Zero Rated Sales	0.00
Add : VAT	130.35	VAT Amount	130.35
TOTAL AMOUNT DUE	1,759.12	TOTAL SALES	1,846.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3210/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495592414625

Collection Ref. Code	: 1813-91-680-2	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 4952920000-5				
Customer Name	: ESTIVES,MARIETA R.	TOTAL AMOUNT DUE	: 3,312.62	Overdue Bill	: 1
Meter Number	: 289041SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49529200005 BC09/410.1/3210/0/21/02-15-2017/67 3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812873715964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499845

81269200002

Date : 02-15-2017

BC09/410.1/3220/0490221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126920000-2

Collection Ref. Code : 1815-35-821-1

Customer Information----------

Name : ROLEA,ALFREDO JR. A.

Premise Address : SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	299010SS6	Pole No	:	0490221
Serial No	:	32467126	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11927
Period From	:	01-13-2017	Prev Rdg	:	11836
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	200	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 863.71	- 43.19
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 26.19
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.37
CURRENT BILL - FEBRUARY 2017		951.89
TOTAL AMOUNT DUE		1,801.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 849.00

Your monthly electricity consumption chart

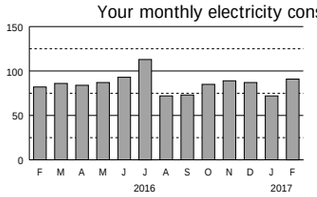

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.89		
Less : VAT	66.83		
Amount Net of VAT	885.06		
Less: BIR 2306	27.85		
BIR 2307	16.83	VATable Sales	885.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.38	VAT Zero Rated Sales	0.00
Add : VAT	66.83	VAT Amount	66.83
TOTAL AMOUNT DUE	907.21	TOTAL SALES	951.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3220/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812873715964

Collection Ref. Code	: 1815-35-821-1	Premise Address	: SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 8126920000-2				
Customer Name	: ROLEA,ALFREDO JR. A.	TOTAL AMOUNT DUE	: 1,801.77	Overdue Bill	: 1
Meter Number	: 299010SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81269200002 BC09/410.1/3220/0/21/02-15-2017/67 3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706489181753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496118

70628200001

Date : 02-15-2017

BC09/410.1/3230/0490221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7062820000-1

Collection Ref. Code : 1819-31-050-7

Customer Information----------

Name : GALLARDO,FIDELA P.

Premise Address : SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337150GS6	Pole No	:	0490221
Serial No	:	48933240	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10695
Period From	:	01-13-2017	Prev Rdg	:	10622
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 2,431.50	48.63
Sub-Total		- 55.45
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.44
CURRENT BILL - FEBRUARY 2017		728.85
TOTAL AMOUNT DUE		1,997.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,163.00

Your monthly electricity consumption chart

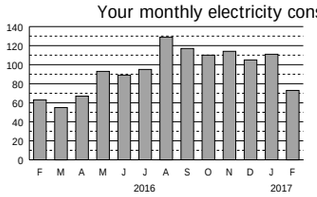

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.85		
Less : VAT	52.48		
Amount Net of VAT	676.37		
Less: BIR 2306	21.87		
BIR 2307	12.83	VATable Sales	676.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.67	VAT Zero Rated Sales	0.00
Add : VAT	52.48	VAT Amount	52.48
TOTAL AMOUNT DUE	694.15	TOTAL SALES	728.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3230/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706489181753

Collection Ref. Code	: 1819-31-050-7	Premise Address	: SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY
Account ID	: 7062820000-1		
Customer Name	: GALLARDO,FIDELA P.	TOTAL AMOUNT DUE	: 1,997.51 Overdue Bill : 1
Meter Number	: 337150GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70628200001 BC09/410.1/3230/0/21/02-15-2017/67 3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965819778670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510709

96519200008

Date : 02-15-2017

BC09/410.1/3260/0490221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9651920000-8

Collection Ref. Code : 1813-64-122-6

Customer Information----------

Name : ENCIPIDO,ALBERTO (M1) B.

Premise Address : SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279793GS6	Pole No	:	0490221
Serial No	:	46917853	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	61780
Period From	:	01-13-2017	Prev Rdg	:	61634
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	230	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		44.86
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.14
CURRENT BILL - FEBRUARY 2017		1,618.73
Advance Payment/Credit Adjustments		- 4.82
TOTAL AMOUNT DUE		3,073.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 973.00

Your monthly electricity consumption chart

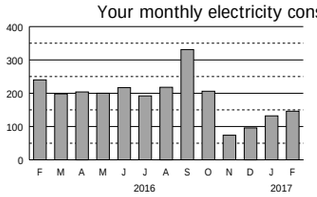

Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.73		
Less : VAT	114.45		
Amount Net of VAT	1,504.28		
Less: BIR 2306	47.70		
BIR 2307	28.69	VATable Sales	1,504.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.89	VAT Zero Rated Sales	0.00
Add : VAT	114.45	VAT Amount	114.45
TOTAL AMOUNT DUE	1,542.34	TOTAL SALES	1,618.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3260/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965819778670

Collection Ref. Code	: 1813-64-122-6	Premise Address	: SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 9651920000-8				
Customer Name	: ENCIPIDO,ALBERTO (M1) B.	TOTAL AMOUNT DUE	: 3,073.79	Overdue Bill	: 1
Meter Number	: 279793GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96519200008

BC09/410.1/3260/0/21/02-15-2017/67

3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355374688046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506412

35519200006

Date : 02-15-2017

BC09/410.1/3280/0490221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551920000-6

Collection Ref. Code : 1813-59-296-9

Customer Information----------

Name : MAGLASANG,MARIO L.

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	289161SS6	Pole No	:	0490221
Serial No	:	29821283	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	40087
Period From	:	01-13-2017	Prev Rdg	:	39910
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	200	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,121.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	961.89
Transmission Charge	0.3546/kWh	62.76
System Loss Charge	0.7862/kWh	139.16
Sub-Total		1,163.81
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,121.50	42.43
Sub-Total		61.41
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		60.09
Transmission		1.34
System Loss		8.28
Distribution		61.38
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.50
CURRENT BILL - FEBRUARY 2017		1,969.18
TOTAL AMOUNT DUE		4,090.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,926.00

Your monthly electricity consumption chart

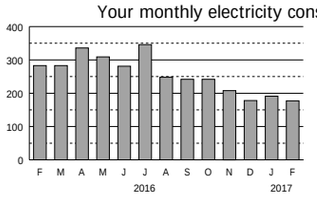

Avg Monthly Usage : 255.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.18		
Less : VAT	139.50		
Amount Net of VAT	1,829.68		
Less: BIR 2306	58.12		
BIR 2307	34.91	VATable Sales	1,829.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,736.65	VAT Zero Rated Sales	0.00
Add : VAT	139.50	VAT Amount	139.50
TOTAL AMOUNT DUE	1,876.15	TOTAL SALES	1,969.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3280/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355374688046

Collection Ref. Code	: 1813-59-296-9	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 3551920000-6				
Customer Name	: MAGLASANG,MARIO L.	TOTAL AMOUNT DUE	: 4,090.86	Overdue Bill	: 1
Meter Number	: 289161SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35519200006

BC09/410.1/3280/0/21/02-15-2017/67

3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440877226575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495965

44030300006

Date : 02-15-2017

BC09/410.1/3300/0490221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403030000-6

Collection Ref. Code : 1843-19-275-6

Customer Information----------

Name : SANCHEZ,GERILITO V

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	502272 GS6	Pole No	:	0490221
Serial No	:	59953737	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11717
Period From	:	01-13-2017	Prev Rdg	:	11567
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	125	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,170.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,170.50	43.41
Sub-Total		59.50
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		198.10
CURRENT BILL - FEBRUARY 2017		1,678.08
TOTAL AMOUNT DUE		3,848.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,181.00

Your monthly electricity consumption chart

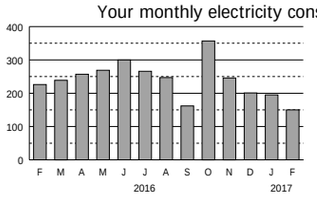

Avg Monthly Usage : 239.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.08		
Less : VAT	119.22		
Amount Net of VAT	1,558.86		
Less: BIR 2306	49.68		
BIR 2307	29.75	VATable Sales	1,558.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.43	VAT Zero Rated Sales	0.00
Add : VAT	119.22	VAT Amount	119.22
TOTAL AMOUNT DUE	1,598.65	TOTAL SALES	1,678.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3300/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440877226575

Collection Ref. Code	: 1843-19-275-6	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY
Account ID	: 4403030000-6		
Customer Name	: SANCHEZ,GERILITO V	TOTAL AMOUNT DUE	: 3,848.77
Meter Number	: 502272 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44030300006 BC09/410.1/3300/0/21/02-15-2017/67 3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645357531218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499513

64528200005

Date : 02-15-2017

BC09/410.1/3350/0490221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6452820000-5

Collection Ref. Code : 1819-23-203-4

Customer Information----------

Name : MANGUBAT,LILIAN P.

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	510397 GS6	Pole No	:	0490221
Serial No	:	71506255	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7151
Period From	:	01-13-2017	Prev Rdg	:	7056
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	250	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,901.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 901.48	- 45.07
Surcharge	0.02 of 1,901.50	38.03
Sub-Total		- 7.04
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.94
CURRENT BILL - FEBRUARY 2017		1,016.38
TOTAL AMOUNT DUE		2,918.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 985.00

Your monthly electricity consumption chart

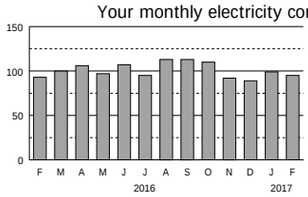

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.38		
Less : VAT	72.21		
Amount Net of VAT	944.17		
Less: BIR 2306	30.09		
BIR 2307	17.98	VATable Sales	944.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.10	VAT Zero Rated Sales	0.00
Add : VAT	72.21	VAT Amount	72.21
TOTAL AMOUNT DUE	968.31	TOTAL SALES	1,016.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3350/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645357531218

Collection Ref. Code	: 1819-23-203-4	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY
Account ID	: 6452820000-5		
Customer Name	: MANGUBAT,LILIAN P.	TOTAL AMOUNT DUE	: 2,918.01 Overdue Bill : 2
Meter Number	: 510397 GS6		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64528200005 BC09/410.1/3350/0/21/02-15-2017/67 3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233011370833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492338

23309200006

Date : 02-15-2017

BC09/410.1/3410/0490221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2330920000-6

Collection Ref. Code : 1811-78-440-2

Customer Information----------

Name : MENDOZA,JOECILIN P.

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236900 DS6	Pole No	:	0490221
Serial No	:	10755645	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32516
Period From	:	01-13-2017	Prev Rdg	:	32296
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	479	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,942.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,195.57
Transmission Charge	0.3546/kWh	78.01
System Loss Charge	0.7862/kWh	172.96
Sub-Total		1,446.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,942.50	58.85
Sub-Total		82.44
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		74.69
Transmission		1.66
System Loss		10.27
Distribution		76.14
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		289.58
CURRENT BILL - FEBRUARY 2017		2,453.05
TOTAL AMOUNT DUE		5,395.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,690.00

Your monthly electricity consumption chart

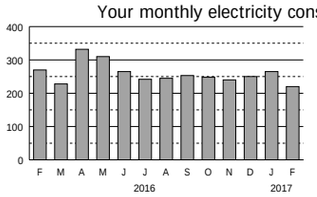

Avg Monthly Usage : 259.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.05		
Less : VAT	173.95		
Amount Net of VAT	2,279.10		
Less: BIR 2306	72.49		
BIR 2307	43.49	VATable Sales	2,279.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,163.12	VAT Zero Rated Sales	0.00
Add : VAT	173.95	VAT Amount	173.95
TOTAL AMOUNT DUE	2,337.07	TOTAL SALES	2,453.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3410/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233011370833

Collection Ref. Code	: 1811-78-440-2	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 2330920000-6				
Customer Name	: MENDOZA,JOECILIN P.	TOTAL AMOUNT DUE	: 5,395.49	Overdue Bill	: 1
Meter Number	: 236900 DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23309200006 BC09/410.1/3410/0/21/02-15-2017/67 3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809321143433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498678

80948200003

Date : 02-15-2017

BC09/410.1/3420/0490221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094820000-3

Collection Ref. Code : 1839-21-326-4

Customer Information----------

Name : BARING,REMEGIO M

Premise Address : SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405637GS6	Pole No	:	0490221
Serial No	:	2004209412	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	33917
Period From	:	01-13-2017	Prev Rdg	:	33767
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	440	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,218.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,218.50	44.37
Sub-Total		60.46
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		198.21
CURRENT BILL - FEBRUARY 2017		1,679.15
TOTAL AMOUNT DUE		3,897.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,901.00

Your monthly electricity consumption chart

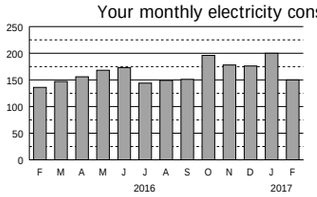

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.15		
Less : VAT	119.33		
Amount Net of VAT	1,559.82		
Less: BIR 2306	49.73		
BIR 2307	29.77	VATable Sales	1,559.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.32	VAT Zero Rated Sales	0.00
Add : VAT	119.33	VAT Amount	119.33
TOTAL AMOUNT DUE	1,599.65	TOTAL SALES	1,679.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3420/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809321143433

Collection Ref. Code	: 1839-21-326-4	Premise Address	: SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 8094820000-3				
Customer Name	: BARING,REMEGIO M	TOTAL AMOUNT DUE	: 3,897.79	Overdue Bill	: 1
Meter Number	: 405637GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80948200003 BC09/410.1/3420/0/21/02-15-2017/67 3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774192684788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496367

77459200000

Date : 02-15-2017

BC09/410.1/3430/0490221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745920000-0

Collection Ref. Code : 1827-23-560-8

Customer Information----------

Name : CASTRO,JOSE ROEL E

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047258	Pole No	:	0490221
Serial No	:	121448266	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6491
Period From	:	01-13-2017	Prev Rdg	:	6192
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	940	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,971.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,624.89
Transmission Charge	0.3546/kWh	106.03
System Loss Charge	0.7862/kWh	235.07
Sub-Total		1,965.99
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,971.50	79.43
Sub-Total		111.49
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		101.50
Transmission		2.26
System Loss		13.98
Distribution		103.26
Others		15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		393.28
CURRENT BILL - FEBRUARY 2017		3,331.29
TOTAL AMOUNT DUE		7,302.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1.00

Your monthly electricity consumption chart

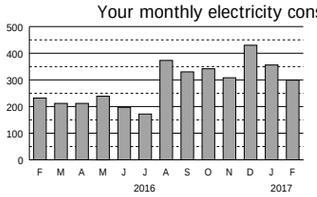

Avg Monthly Usage : 284.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.29		
Less : VAT	236.14		
Amount Net of VAT	3,095.15		
Less: BIR 2306	98.39		
BIR 2307	59.05	VATable Sales	3,095.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,937.71	VAT Zero Rated Sales	0.00
Add : VAT	236.14	VAT Amount	236.14
TOTAL AMOUNT DUE	3,173.85	TOTAL SALES	3,331.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3430/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774192684788

Collection Ref. Code	: 1827-23-560-8	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7745920000-0				
Customer Name	: CASTRO,JOSE ROEL E	TOTAL AMOUNT DUE	: 7,302.86	Overdue Bill	: 1
Meter Number	: MTR1047258				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77459200000 BC09/410.1/3430/0/21/02-15-2017/67 3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621585001493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505035

62149200008

Date : 02-15-2017

BC09/410.1/3440/0490221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214920000-8

Collection Ref. Code : 1841-37-647-7

Customer Information----------

Name : MELECIO,CECILLO S

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165165WS6	Pole No	:	0490221
Serial No	:	49504555	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6162
Period From	:	01-13-2017	Prev Rdg	:	6106
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 148.24
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.57
CURRENT BILL - FEBRUARY 2017		444.78
TOTAL AMOUNT DUE		1,034.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 546.00

Your monthly electricity consumption chart

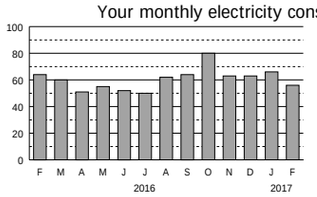

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.78		
Less : VAT	30.97		
Amount Net of VAT	413.81		
Less: BIR 2306	12.91		
BIR 2307	7.74	VATable Sales	413.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.16	VAT Zero Rated Sales	0.00
Add : VAT	30.97	VAT Amount	30.97
TOTAL AMOUNT DUE	424.13	TOTAL SALES	444.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3440/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621585001493

Collection Ref. Code	: 1841-37-647-7	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY
Account ID	: 6214920000-8		
Customer Name	: MELECIO,CECILLO S	TOTAL AMOUNT DUE	: 1,034.90 Overdue Bill : 1
Meter Number	: 165165WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62149200008

BC09/410.1/3440/0/21/02-15-2017/67

3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333629516812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511688

33309200005

Date : 02-15-2017

BC09/410.1/3450/0490221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330920000-5

Collection Ref. Code : 1811-78-449-6

Customer Information----------

Name : RODRIGUEZ,ERNESTO M.

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415205GS6	Pole No	:	0490221
Serial No	:	58919862	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9723
Period From	:	01-13-2017	Prev Rdg	:	9633
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	630	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 854.28	- 85.43
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		- 57.52
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.94
CURRENT BILL - FEBRUARY 2017		907.70
TOTAL AMOUNT DUE		2,303.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,227.00

Your monthly electricity consumption chart

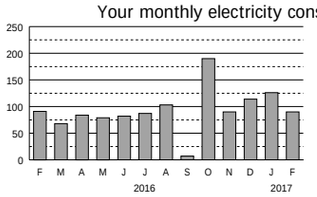

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.70		
Less : VAT	64.08		
Amount Net of VAT	843.62		
Less: BIR 2306	26.68		
BIR 2307	16.01	VATable Sales	843.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.93	VAT Zero Rated Sales	0.00
Add : VAT	64.08	VAT Amount	64.08
TOTAL AMOUNT DUE	865.01	TOTAL SALES	907.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3450/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333629516812

Collection Ref. Code	: 1811-78-449-6	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 3330920000-5				
Customer Name	: RODRIGUEZ,ERNESTO M.	TOTAL AMOUNT DUE	: 2,303.12	Overdue Bill	: 1
Meter Number	: 415205GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33309200005 BC09/410.1/3450/0/21/02-15-2017/67 3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260762320361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507846

26053300005

Date : 02-15-2017

BC09/425.2/520/0164032/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2605330000-5

Collection Ref. Code : 1833-40-197-2

Customer Information----------

Name : MAGDADARO,JOCELYN D

Premise Address : M C BRIONES ST., HIGHWAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363861GS6	Pole No	:	0164032
Serial No	:	2002119070	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11116
Period From	:	01-13-2017	Prev Rdg	:	11073
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	275	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 158.63
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.95
CURRENT BILL - FEBRUARY 2017		294.10
TOTAL AMOUNT DUE		577.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 411.00

Your monthly electricity consumption chart

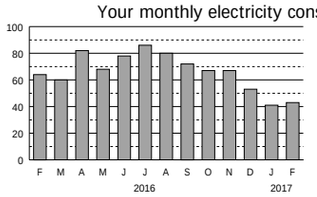

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.10		
Less : VAT	20.21		
Amount Net of VAT	273.89		
Less: BIR 2306	8.41		
BIR 2307	5.07	VATable Sales	273.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.41	VAT Zero Rated Sales	0.00
Add : VAT	20.21	VAT Amount	20.21
TOTAL AMOUNT DUE	280.62	TOTAL SALES	294.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/520/0/21/02-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260762320361

Collection Ref. Code	: 1833-40-197-2	Premise Address	: M C BRIONES ST., HIGHWAY,MANDAUE CITY
Account ID	: 2605330000-5		
Customer Name	: MAGDADARO,JOCELYN D	TOTAL AMOUNT DUE	: 577.93
Meter Number	: 363861GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26053300005 BC09/425.2/520/0/21/02-15-2017/67 3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805067390442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490696

80516200005

Date : 02-14-2017

BC05/541.0/5010/0892601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8051620000-5

Collection Ref. Code : 1817-80-740-4

Customer Information----------

Name : VILLAVER,BEATRIZ

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	125838WS6	Pole No	:	0892601
Serial No	:	68145968	Multiplier	:	1
Period To	:	02-08-2017	Pres Rdg	:	8072
Period From	:	01-08-2017	Prev Rdg	:	8069
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	0	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	16.30
Transmission Charge	0.3546/kWh	1.06
System Loss Charge	0.7862/kWh	2.36
Sub-Total		19.72
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.31	- 28.31
Sub-Total		- 28.31
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.01
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - FEBRUARY 2017		7.06
TOTAL AMOUNT DUE		128.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 190.00

Your monthly electricity consumption chart

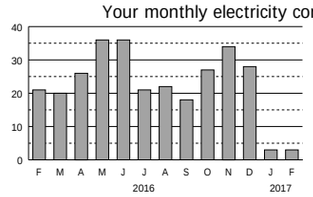

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5010/0/32/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805067390442

Collection Ref. Code	: 1817-80-740-4	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 8051620000-5				
Customer Name	: VILLAVER,BEATRIZ	TOTAL AMOUNT DUE	: 128.84	Overdue Bill	: 1
Meter Number	: 125838WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80516200005 BC05/541.0/5010/0/32/02-14-2017/71 3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559786260947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491959

55984200000

Date : 02-14-2017

BC08/527.2/10/0526874/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5598420000-0

Collection Ref. Code : 1841-93-938-2

Customer Information----------

Name : ANDAYA,MERLIE A

Premise Address : 1729 RIVERSIDE,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	014472 EFS6	Pole No	:	0526874
Serial No	:	121447641	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2529
Period From	:	01-12-2017	Prev Rdg	:	2447
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 63.82
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.70
CURRENT BILL - FEBRUARY 2017		814.68
TOTAL AMOUNT DUE		1,517.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 407.00

Your monthly electricity consumption chart

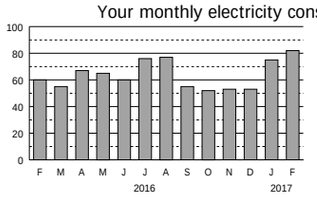

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.68		
Less : VAT	57.06		
Amount Net of VAT	757.62		
Less: BIR 2306	23.78		
BIR 2307	14.37	VATable Sales	757.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.47	VAT Zero Rated Sales	0.00
Add : VAT	57.06	VAT Amount	57.06
TOTAL AMOUNT DUE	776.53	TOTAL SALES	814.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/10/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559786260947

Collection Ref. Code	: 1841-93-938-2	Premise Address	: 1729 RIVERSIDE,LAWAAN III,TALISAY
Account ID	: 5598420000-0		
Customer Name	: ANDAYA,MERLIE A	TOTAL AMOUNT DUE	: 1,517.91 Overdue Bill : 1
Meter Number	: 014472 EFS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55984200000

BC08/527.2/10/0/31/02-14-2017/71

3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992399704609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491654

99244200004

Date : 02-14-2017

BC08/527.2/90/1000324/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9924420000-4

Collection Ref. Code : 1827-70-851-4

Customer Information----------

Name : TABURADA,NESTOR C

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1191273	Pole No	:	1000324
Serial No	:	40137250	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	455
Period From	:	01-12-2017	Prev Rdg	:	336
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,635.50	32.71
Sub-Total		45.46
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		157.05
CURRENT BILL - FEBRUARY 2017		1,330.45
TOTAL AMOUNT DUE		2,965.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,484.00

Your monthly electricity consumption chart

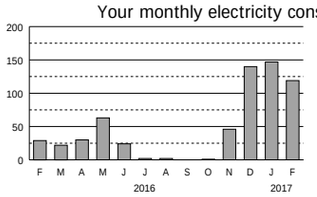

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.45		
Less : VAT	94.49		
Amount Net of VAT	1,235.96		
Less: BIR 2306	39.38		
BIR 2307	23.59	VATable Sales	1,235.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.99	VAT Zero Rated Sales	0.00
Add : VAT	94.49	VAT Amount	94.49
TOTAL AMOUNT DUE	1,267.48	TOTAL SALES	1,330.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/90/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992399704609

Collection Ref. Code	: 1827-70-851-4	Premise Address	: LAWAAN TALISAY		
Account ID	: 9924420000-4				
Customer Name	: TABURADA,NESTOR C	TOTAL AMOUNT DUE	: 2,965.79	Overdue Bill	: 1
Meter Number	: MTR1191273				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99244200004 BC08/527.2/90/0/31/02-14-2017/71 3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535194375358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490912

53545012287

Date : 02-14-2017

BC08/527.2/155/1000310/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5354501228-7

Collection Ref. Code : 1863-32-215-9

Customer Information----------

Name : VALLEJA,REYNALDO JR. NAPULI

Premise Address : LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	006524 EFS6	Pole No	:	1000310
Serial No	:	121429878	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	296
Period From	:	01-12-2017	Prev Rdg	:	259
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	332	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 171.16
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.29
CURRENT BILL - FEBRUARY 2017		216.28
Advance Payment/Credit Adjustments		- 119.65
TOTAL AMOUNT DUE		392.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 180.00

Your monthly electricity consumption chart

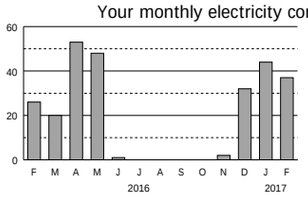

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.28		
Less : VAT	14.76		
Amount Net of VAT	201.52		
Less: BIR 2306	6.15		
BIR 2307	3.68	VATable Sales	201.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.69	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	206.45	TOTAL SALES	216.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/155/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535194375358

Collection Ref. Code	: 1863-32-215-9	Premise Address	: LAWAAN III,TALISAY CITY		
Account ID	: 5354501228-7				
Customer Name	: VALLEJA,REYNALDO JR. NAPULI	TOTAL AMOUNT DUE	: 392.77	Overdue Bill	: 1
Meter Number	: 006524 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53545012287

BC08/527.2/155/0/31/02-14-2017/71

3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712351644375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491098

71223073611

Date : 02-14-2017

BC08/527.2/170/1000324/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7122307361-1

Collection Ref. Code : 1851-94-755-8

Customer Information----------

Name : SILAO,GEORGE VICTOR BUAYA

Premise Address : CADICAY,LAWAAN III

TIN :

Metering Information----------

Meter No	:	533241 GS6	Pole No	:	1000324
Serial No	:	57182606	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	15908
Period From	:	01-12-2017	Prev Rdg	:	15635
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	230	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,078.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,483.59
Transmission Charge	0.3546/kWh	96.81
System Loss Charge	0.7862/kWh	214.63
Sub-Total		1,795.03
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,078.00	81.56
Sub-Total		110.83
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		92.67
Transmission		2.07
System Loss		12.76
Distribution		94.34
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		360.26
CURRENT BILL - FEBRUARY 2017		3,052.25
TOTAL AMOUNT DUE		7,130.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,026.00

Your monthly electricity consumption chart

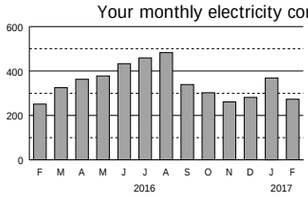

Avg Monthly Usage : 347.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,052.25		
Less : VAT	216.75		
Amount Net of VAT	2,835.50		
Less: BIR 2306	90.33		
BIR 2307	54.11	VATable Sales	2,835.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,691.06	VAT Zero Rated Sales	0.00
Add : VAT	216.75	VAT Amount	216.75
TOTAL AMOUNT DUE	2,907.81	TOTAL SALES	3,052.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/170/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712351644375

Collection Ref. Code	: 1851-94-755-8	Premise Address	: CADICAY,LAWAAN III		
Account ID	: 7122307361-1				
Customer Name	: SILAO,GEORGE VICTOR BUAYA	TOTAL AMOUNT DUE	: 7,130.29	Overdue Bill	: 1
Meter Number	: 533241 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71223073611

BC08/527.2/170/0/31/02-14-2017/71

3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349322303192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34959364968

1008491591

Date : 02-14-2017

BC08/527.2/180/1000324/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3495936496-8

Collection Ref. Code : 1859-94-344-6

Customer Information----------

Name : SILAO,GEORGE VICTOR BUAYA

Premise Address : RIVERSIDE,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042209	Pole No	:	1000324
Serial No	:	121760202	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5048
Period From	:	01-12-2017	Prev Rdg	:	4869
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	236	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,154.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	972.76
Transmission Charge	0.3546/kWh	63.47
System Loss Charge	0.7862/kWh	140.73
Sub-Total		1,176.96
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,155.00	43.10
Sub-Total		62.29
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		60.77
Transmission		1.35
System Loss		8.38
Distribution		62.06
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		235.15
CURRENT BILL - FEBRUARY 2017		1,991.57
TOTAL AMOUNT DUE		4,146.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,980.00

Your monthly electricity consumption chart

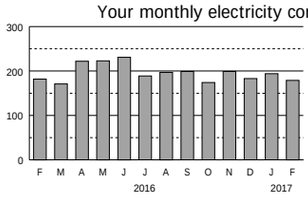

Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.57		
Less : VAT	141.09		
Amount Net of VAT	1,850.48		
Less: BIR 2306	58.80		
BIR 2307	35.30	VATable Sales	1,850.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,756.38	VAT Zero Rated Sales	0.00
Add : VAT	141.09	VAT Amount	141.09
TOTAL AMOUNT DUE	1,897.47	TOTAL SALES	1,991.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/180/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349322303192

Collection Ref. Code	: 1859-94-344-6	Premise Address	: RIVERSIDE,LAWAAN III, TALISAY CITY		
Account ID	: 3495936496-8				
Customer Name	: SILAO,GEORGE VICTOR BUAYA	TOTAL AMOUNT DUE	: 4,146.52	Overdue Bill	: 1
Meter Number	: MTR1042209				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34959364968

BC08/527.2/180/0/31/02-14-2017/71

3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059414497029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491784

05944200004

Date : 02-14-2017

BC08/527.2/190/1000324/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0594420000-4

Collection Ref. Code : 1815-99-188-7

Customer Information----------

Name : ESTRERA,SUSAN F

Premise Address : RIVERSIDE,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	411633GS6	Pole No	:	1000324
Serial No	:	58699197	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	12744
Period From	:	01-12-2017	Prev Rdg	:	12640
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,490.50	29.81
Sub-Total		40.96
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.48
CURRENT BILL - FEBRUARY 2017		1,164.84
TOTAL AMOUNT DUE		2,655.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,376.00

Your monthly electricity consumption chart

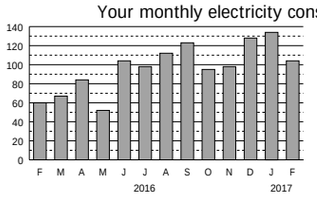

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.84		
Less : VAT	82.78		
Amount Net of VAT	1,082.06		
Less: BIR 2306	34.50		
BIR 2307	20.65	VATable Sales	1,082.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.91	VAT Zero Rated Sales	0.00
Add : VAT	82.78	VAT Amount	82.78
TOTAL AMOUNT DUE	1,109.69	TOTAL SALES	1,164.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/190/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059414497029

Collection Ref. Code	: 1815-99-188-7	Premise Address	: RIVERSIDE,LAWAAN III,TALISAY		
Account ID	: 0594420000-4				
Customer Name	: ESTRERA,SUSAN F	TOTAL AMOUNT DUE	: 2,655.42	Overdue Bill	: 1
Meter Number	: 411633GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05944200004 BC08/527.2/190/0/31/02-14-2017/71 3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359284076489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492024

35944200001

Date : 02-14-2017

BC08/527.2/200/0780784/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3594420000-1

Collection Ref. Code : 1815-99-422-3

Customer Information----------

Name : CATALLA,FLORIE E

Premise Address : RIVERSIDE,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	247226DS6	Pole No	:	0780784
Serial No	:	12317227	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	8457
Period From	:	01-12-2017	Prev Rdg	:	8424
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	300	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 144.85
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.76
CURRENT BILL - FEBRUARY 2017		202.31
TOTAL AMOUNT DUE		399.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 470.00

Your monthly electricity consumption chart

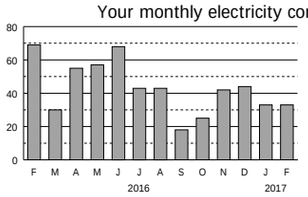

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.31		
Less : VAT	14.17		
Amount Net of VAT	188.14		
Less: BIR 2306	5.92		
BIR 2307	3.45	VATable Sales	188.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.77	VAT Zero Rated Sales	0.00
Add : VAT	14.17	VAT Amount	14.17
TOTAL AMOUNT DUE	192.94	TOTAL SALES	202.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/200/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359284076489

Collection Ref. Code	: 1815-99-422-3	Premise Address	: RIVERSIDE,LAWAAN III,TALISAY		
Account ID	: 3594420000-1				
Customer Name	: CATALLA,FLORIE E	TOTAL AMOUNT DUE	: 399.94	Overdue Bill	: 1
Meter Number	: 247226DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35944200001

BC08/527.2/200/0/31/02-14-2017/71

3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959468415074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491962

95944200005

Date : 02-14-2017

BC08/527.2/230/0780784/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594420000-5

Collection Ref. Code : 1815-99-983-7

Customer Information----------

Name : MOLINA,CLEOFE G

Premise Address : SITIO RIVERSIDE,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091638	Pole No	:	0780784
Serial No	:	40047433	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1381
Period From	:	01-12-2017	Prev Rdg	:	1329
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 142.63
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.74
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		407.80
TOTAL AMOUNT DUE		711.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 313.00

Your monthly electricity consumption chart

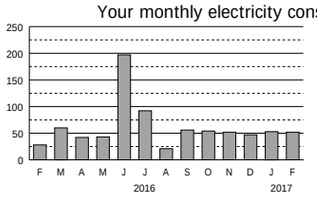

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.80		
Less : VAT	28.19		
Amount Net of VAT	379.61		
Less: BIR 2306	11.76		
BIR 2307	7.10	VATable Sales	379.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.75	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	388.94	TOTAL SALES	407.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/230/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959468415074

Collection Ref. Code	: 1815-99-983-7	Premise Address	: SITIO RIVERSIDE,LAWAAN III,TALISAY
Account ID	: 9594420000-5		
Customer Name	: MOLINA,CLEOFE G	TOTAL AMOUNT DUE	: 711.66
Meter Number	: MTR1091638		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95944200005 BC08/527.2/230/0/31/02-14-2017/71 3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585455855013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491824

58524897186

Date : 02-14-2017

BC08/527.2/240/0780784/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5852489718-6

Collection Ref. Code : 1853-85-614-2

Customer Information----------

Name : BACUS,LORGINA MORO

Premise Address : CADICAY,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563411 GS6	Pole No	:	0780784
Serial No	:	53293375	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	845
Period From	:	01-12-2017	Prev Rdg	:	824
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.17	- 132.06
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 128.39
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.47
CURRENT BILL - FEBRUARY 2017		91.25
TOTAL AMOUNT DUE		274.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 112.00

Your monthly electricity consumption chart

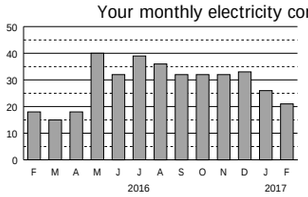

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.25		
Less : VAT	6.10		
Amount Net of VAT	85.15		
Less: BIR 2306	2.54		
BIR 2307	1.50	VATable Sales	85.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.11	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	87.21	TOTAL SALES	91.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/240/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585455855013

Collection Ref. Code	: 1853-85-614-2	Premise Address	: CADICAY,LAWAAN III, TALISAY CITY
Account ID	: 5852489718-6		
Customer Name	: BACUS,LORGINA MORO	TOTAL AMOUNT DUE	: 274.68 Overdue Bill : 1
Meter Number	: 563411 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58524897186

BC08/527.2/240/0/31/02-14-2017/71

3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100376957978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490797

10069947504

Date : 02-14-2017

BC08/527.2/280/0780784/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006994750-4

Collection Ref. Code : 1861-74-917-1

Customer Information----------

Name : JUMAO-AS,MARIA FE CAMPO

Premise Address : CADICAY,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1106397	Pole No	:	0780784
Serial No	:	129125607	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	731
Period From	:	01-12-2017	Prev Rdg	:	671
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	118	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 162.66
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.30
CURRENT BILL - FEBRUARY 2017		471.83
TOTAL AMOUNT DUE		906.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 455.00

Your monthly electricity consumption chart

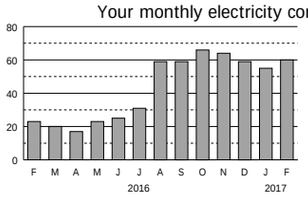

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.83		
Less : VAT	32.67		
Amount Net of VAT	439.16		
Less: BIR 2306	13.62		
BIR 2307	8.21	VATable Sales	439.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.33	VAT Zero Rated Sales	0.00
Add : VAT	32.67	VAT Amount	32.67
TOTAL AMOUNT DUE	450.00	TOTAL SALES	471.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/280/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100376957978

Collection Ref. Code	: 1861-74-917-1	Premise Address	: CADICAY,LAWAAN III, TALISAY CITY		
Account ID	: 1006994750-4				
Customer Name	: JUMAO-AS,MARIA FE CAMPO	TOTAL AMOUNT DUE	: 906.90	Overdue Bill	: 1
Meter Number	: MTR1106397				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10069947504 BC08/527.2/280/0/31/02-14-2017/71 3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457705659783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491846

45761056428

Date : 02-14-2017

BC08/527.2/330/0780784/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576105642-8

Collection Ref. Code : 1855-17-035-3

Customer Information----------

Name : VILLARIN,MIRIAM PASLON

Premise Address : RIVER SIDE,LAWAAN 3,TALISAY

TIN : 240-341-331-000

Metering Information----------

Meter No	:	563093 GS6	Pole No	:	0780784
Serial No	:	220035175	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4088
Period From	:	01-12-2017	Prev Rdg	:	3995
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	254	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		- 14.94
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.34
CURRENT BILL - FEBRUARY 2017		986.01
TOTAL AMOUNT DUE		2,445.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 1,450.00

Your monthly electricity consumption chart

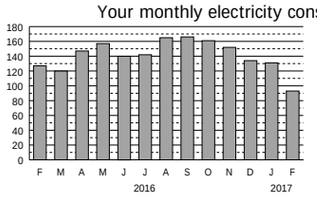

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.01		
Less : VAT	69.70		
Amount Net of VAT	916.31		
Less: BIR 2306	29.05		
BIR 2307	17.44	VATable Sales	916.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.82	VAT Zero Rated Sales	0.00
Add : VAT	69.70	VAT Amount	69.70
TOTAL AMOUNT DUE	939.52	TOTAL SALES	986.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/330/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457705659783

Collection Ref. Code	: 1855-17-035-3	Premise Address	: RIVER SIDE,LAWAAN 3,TALISAY
Account ID	: 4576105642-8		
Customer Name	: VILLARIN,MIRIAM PASLON	TOTAL AMOUNT DUE	: 2,445.27
Meter Number	: 563093 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45761056428

BC08/527.2/330/0/31/02-14-2017/71

3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741613991964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491134

74135497373

Date : 02-14-2017

BC08/527.2/340/0780784/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7413549737-3

Collection Ref. Code : 1851-23-029-7

Customer Information----------

Name : BUHAT,ILLUMINADA ABADIEZ

Premise Address : SITIO RIVERSIDE

TIN :

Metering Information----------

Meter No	:	507391 GS6	Pole No	:	0780784
Serial No	:	56574463	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2891
Period From	:	01-12-2017	Prev Rdg	:	2854
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 172.83
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		214.41
TOTAL AMOUNT DUE		426.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 465.00

Your monthly electricity consumption chart

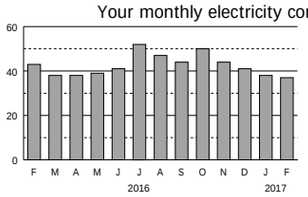

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.41		
Less : VAT	14.56		
Amount Net of VAT	199.85		
Less: BIR 2306	6.06		
BIR 2307	3.64	VATable Sales	199.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.15	VAT Zero Rated Sales	0.00
Add : VAT	14.56	VAT Amount	14.56
TOTAL AMOUNT DUE	204.71	TOTAL SALES	214.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/340/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741613991964

Collection Ref. Code	: 1851-23-029-7	Premise Address	: SITIO RIVERSIDE		
Account ID	: 7413549737-3				
Customer Name	: BUHAT,ILLUMINADA ABADIEZ	TOTAL AMOUNT DUE	: 426.77	Overdue Bill	: 1
Meter Number	: 507391 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74135497373

BC08/527.2/340/0/31/02-14-2017/71

3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602497491880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490903

60232095665

Date : 02-14-2017

BC08/527.2/350/0780784/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6023209566-5

Collection Ref. Code : 1851-25-314-9

Customer Information----------

Name : RITOS,REYNALD BOLANTE

Premise Address : SITIO RIVERSIDE,LAWAAN III

TIN :

Metering Information----------

Meter No	:	509805 GS6	Pole No	:	0780784
Serial No	:	57430185	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	9723
Period From	:	01-12-2017	Prev Rdg	:	9606
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	222	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,457.00	29.14
Sub-Total		41.68
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.02
CURRENT BILL - FEBRUARY 2017		1,304.77
TOTAL AMOUNT DUE		2,761.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,305.00

Your monthly electricity consumption chart

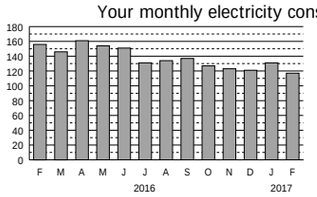

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.77		
Less : VAT	92.53		
Amount Net of VAT	1,212.24		
Less: BIR 2306	38.56		
BIR 2307	23.13	VATable Sales	1,212.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.55	VAT Zero Rated Sales	0.00
Add : VAT	92.53	VAT Amount	92.53
TOTAL AMOUNT DUE	1,243.08	TOTAL SALES	1,304.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/350/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602497491880

Collection Ref. Code	: 1851-25-314-9	Premise Address	: SITIO RIVERSIDE,LAWAAN III		
Account ID	: 6023209566-5				
Customer Name	: RITOS,REYNALD BOLANTE	TOTAL AMOUNT DUE	: 2,761.52	Overdue Bill	: 1
Meter Number	: 509805 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60232095665 BC08/527.2/350/0/31/02-14-2017/71 3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751758857618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491557

75101032003

Date : 02-14-2017

BC08/527.2/360/0780784/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7510103200-3

Collection Ref. Code : 1853-27-578-6

Customer Information----------

Name : BOLO,ANASTACIA ABAN

Premise Address : SITIO RIVERSIDE,LAWAAN III, TALISAY

TIN :

Metering Information----------

Meter No	:	438867 GS6	Pole No	:	0780784
Serial No	:	98599824	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5361
Period From	:	01-12-2017	Prev Rdg	:	5254
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		34.79
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.51
CURRENT BILL - FEBRUARY 2017		1,189.99
TOTAL AMOUNT DUE		2,355.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 942.00

Your monthly electricity consumption chart

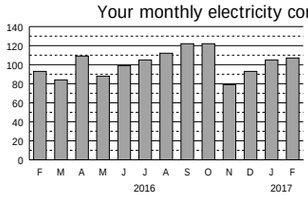

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.99		
Less : VAT	84.28		
Amount Net of VAT	1,105.71		
Less: BIR 2306	35.11		
BIR 2307	21.09	VATable Sales	1,105.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.51	VAT Zero Rated Sales	0.00
Add : VAT	84.28	VAT Amount	84.28
TOTAL AMOUNT DUE	1,133.79	TOTAL SALES	1,189.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/360/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751758857618

Collection Ref. Code	: 1853-27-578-6	Premise Address	: SITIO RIVERSIDE,LAWAAN III, TALISAY		
Account ID	: 7510103200-3				
Customer Name	: BOLO,ANASTACIA ABAN	TOTAL AMOUNT DUE	: 2,355.87	Overdue Bill	: 1
Meter Number	: 438867 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75101032003 BC08/527.2/360/0/31/02-14-2017/71 3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820275429186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491667

82059623130

Date : 02-14-2017

BC08/527.2/430/1000310/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8205962313-0

Collection Ref. Code : 1849-61-884-4

Customer Information----------

Name : MOJILLO,NIXON PALMA

Premise Address : RIVERSIDE

TIN :

Metering Information----------

Meter No	:	492330 GS6	Pole No	:	1000310
Serial No	:	85813133	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3393
Period From	:	01-12-2017	Prev Rdg	:	3333
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	194	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 472.50	9.45
Sub-Total		- 161.91
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.40
CURRENT BILL - FEBRUARY 2017		472.68
TOTAL AMOUNT DUE		945.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 405.00

Your monthly electricity consumption chart

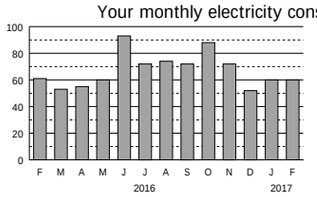

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.68		
Less : VAT	32.76		
Amount Net of VAT	439.92		
Less: BIR 2306	13.65		
BIR 2307	8.23	VATable Sales	439.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.04	VAT Zero Rated Sales	0.00
Add : VAT	32.76	VAT Amount	32.76
TOTAL AMOUNT DUE	450.80	TOTAL SALES	472.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/430/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820275429186

Collection Ref. Code	: 1849-61-884-4	Premise Address	: RIVERSIDE		
Account ID	: 8205962313-0				
Customer Name	: MOJILLO,NIXON PALMA	TOTAL AMOUNT DUE	: 945.24	Overdue Bill	: 1
Meter Number	: 492330 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82059623130

BC08/527.2/430/0/31/02-14-2017/71

3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281211085201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491503

28137640927

Date : 02-14-2017

BC08/527.2/500/1000310/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2813764092-7

Collection Ref. Code : 1853-85-191-4

Customer Information----------

Name : CABUNAG,CANDELARIA LIRASAN

Premise Address : RIVERSIDE,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	559462 GS6	Pole No	:	1000310
Serial No	:	23086489	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2383
Period From	:	01-12-2017	Prev Rdg	:	2344
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	122	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 523.00	10.46
Sub-Total		- 176.05
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.62
CURRENT BILL - FEBRUARY 2017		232.59
TOTAL AMOUNT DUE		545.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 210.00

Your monthly electricity consumption chart

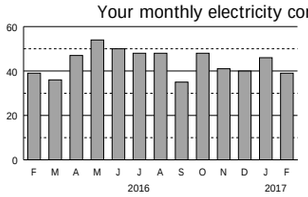

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.59		
Less : VAT	16.04		
Amount Net of VAT	216.55		
Less: BIR 2306	6.70		
BIR 2307	3.96	VATable Sales	216.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.89	VAT Zero Rated Sales	0.00
Add : VAT	16.04	VAT Amount	16.04
TOTAL AMOUNT DUE	221.93	TOTAL SALES	232.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/500/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281211085201

Collection Ref. Code	: 1853-85-191-4	Premise Address	: RIVERSIDE,LAWAAN III, TALISAY CITY
Account ID	: 2813764092-7		
Customer Name	: CABUNAG,CANDELARIA LIRASAN	TOTAL AMOUNT DUE	: 545.47
Meter Number	: 559462 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28137640927

BC08/527.2/500/0/31/02-14-2017/71

3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083773169622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491408

08374200007

Date : 02-14-2017

BC08/527.2/510/1000310/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0837420000-7

Collection Ref. Code : 1839-19-509-6

Customer Information----------

Name : DAAN,ROSELLE B

Premise Address : RIVERSIDE,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	404406GS6	Pole No	:	1000310
Serial No	:	2004209115	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	22023
Period From	:	01-12-2017	Prev Rdg	:	21897
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	240	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		42.49
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.51
CURRENT BILL - FEBRUARY 2017		1,402.00
TOTAL AMOUNT DUE		2,851.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 2,670.00

Your monthly electricity consumption chart

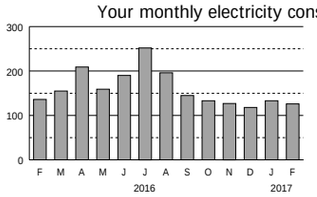

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.00		
Less : VAT	99.31		
Amount Net of VAT	1,302.69		
Less: BIR 2306	41.38		
BIR 2307	24.85	VATable Sales	1,302.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.46	VAT Zero Rated Sales	0.00
Add : VAT	99.31	VAT Amount	99.31
TOTAL AMOUNT DUE	1,335.77	TOTAL SALES	1,402.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/510/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083773169622

Collection Ref. Code	: 1839-19-509-6	Premise Address	: RIVERSIDE,LAWAAN III,TALISAY		
Account ID	: 0837420000-7				
Customer Name	: DAAN,ROSELLE B	TOTAL AMOUNT DUE	: 2,851.17	Overdue Bill	: 1
Meter Number	: 404406GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08374200007 BC08/527.2/510/0/31/02-14-2017/71 3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163900939974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491790

16338494772

Date : 02-14-2017

BC08/527.2/560/0531501/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633849477-2

Collection Ref. Code : 1849-64-878-6

Customer Information----------

Name : INDIOLA,CAROLINA DUMALOS

Premise Address : CRUSHER,LAWAAN III

TIN :

Metering Information----------

Meter No	:	494995 GS6	Pole No	:	0531501
Serial No	:	56257058	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6335
Period From	:	01-12-2017	Prev Rdg	:	6266
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		- 103.79
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.43
CURRENT BILL - FEBRUARY 2017		632.75
TOTAL AMOUNT DUE		1,456.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 548.00

Your monthly electricity consumption chart

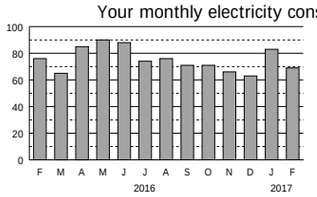

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.75		
Less : VAT	44.80		
Amount Net of VAT	587.95		
Less: BIR 2306	18.65		
BIR 2307	11.10	VATable Sales	587.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.20	VAT Zero Rated Sales	0.00
Add : VAT	44.80	VAT Amount	44.80
TOTAL AMOUNT DUE	603.00	TOTAL SALES	632.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/560/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163900939974

Collection Ref. Code	: 1849-64-878-6	Premise Address	: CRUSHER,LAWAAN III		
Account ID	: 1633849477-2				
Customer Name	: INDIOLA,CAROLINA DUMALOS	TOTAL AMOUNT DUE	: 1,456.48	Overdue Bill	: 1
Meter Number	: 494995 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16338494772 BC08/527.2/560/0/31/02-14-2017/71 3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251597658223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491510

25154200007

Date : 02-14-2017

BC08/527.2/570/0531501/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2515420000-7

Collection Ref. Code : 1817-46-095-1

Customer Information----------

Name : BRGY. LAWAAN III - BRGY. HALL

Premise Address : CRUSHER,LAWAAN III,TALISAY

TIN : 004-276-770-000

Metering Information----------

Meter No	:	MTR1121384	Pole No	:	0531501
Serial No	:	40074239	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	7963
Period From	:	01-12-2017	Prev Rdg	:	7671
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	770	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,535.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,586.84
Transmission Charge	0.6036/kWh	176.25
System Loss Charge	0.7644/kWh	223.20
Sub-Total		1,986.29
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,535.50	70.71
Sub-Total		102.02
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		99.13
Transmission		3.75
System Loss		12.91
Distribution		100.86
Others		14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		384.41
CURRENT BILL - FEBRUARY 2017		3,313.23
TOTAL AMOUNT DUE		6,848.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,369.66

Your monthly electricity consumption chart

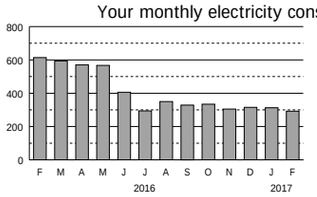

Avg Monthly Usage : 406.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,313.23		
Less : VAT	230.65		
Amount Net of VAT	3,082.58		
Less: BIR 2306	96.11		
BIR 2307	58.87	VATable Sales	3,082.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,927.60	VAT Zero Rated Sales	0.00
Add : VAT	230.65	VAT Amount	230.65
TOTAL AMOUNT DUE	3,158.25	TOTAL SALES	3,313.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/570/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251597658223

Collection Ref. Code	: 1817-46-095-1	Premise Address	: CRUSHER,LAWAAN III,TALISAY		
Account ID	: 2515420000-7				
Customer Name	: BRGY. LAWAAN III - BRGY. HALL	TOTAL AMOUNT DUE	: 6,848.82	Overdue Bill	: 1
Meter Number	: MTR1121384				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25154200007

BC08/527.2/570/0/31/02-14-2017/71

3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322110565586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32244200005

1008491445
Date : 02-14-2017
BC08/527.2/680/0526881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3224420000-5
Collection Ref. Code : 1841-24-383-3

Customer Information----------
Name : FEROLINO,MA.RODELIA T
Premise Address : SAN JOSE VILLAGE,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	449028GS6	Pole No	:	0526881
Serial No	:	95651728	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	7468
Period From	:	01-12-2017	Prev Rdg	:	7413
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	120	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 147.79
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.24
CURRENT BILL - FEBRUARY 2017		434.45
TOTAL AMOUNT DUE		904.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 19, 2017 - 653.00

Your monthly electricity consumption chart

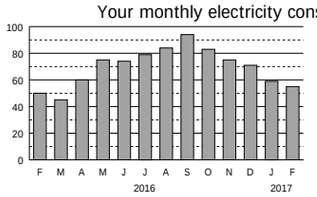

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.45		
Less : VAT	30.15		
Amount Net of VAT	404.30		
Less: BIR 2306	12.57		
BIR 2307	7.56	VATable Sales	404.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.17	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	414.32	TOTAL SALES	434.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/680/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322110565586

Collection Ref. Code	: 1841-24-383-3	Premise Address	: SAN JOSE VILLAGE,LAWAAN III,TALISAY		
Account ID	: 3224420000-5				
Customer Name	: FEROLINO,MA.RODELIA T	TOTAL AMOUNT DUE	: 904.94	Overdue Bill	: 1
Meter Number	: 449028GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32244200005

BC08/527.2/680/0/31/02-14-2017/71

3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243469064704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491110

24334200003

Date : 02-14-2017

BC08/527.2/730/0526881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433420000-3

Collection Ref. Code : 1835-32-059-7

Customer Information----------

Name : LAPINA,REMEDIOS Z

Premise Address : LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	400305GS6	Pole No	:	0526881
Serial No	:	2003217486	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	14477
Period From	:	01-12-2017	Prev Rdg	:	14404
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	350	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 796.00	15.92
Sub-Total		- 88.16
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.33
CURRENT BILL - FEBRUARY 2017		692.03
TOTAL AMOUNT DUE		1,487.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 450.00

Your monthly electricity consumption chart

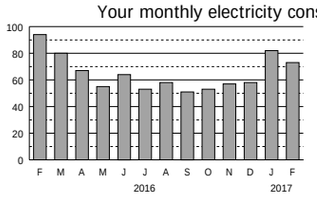

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.03		
Less : VAT	48.53		
Amount Net of VAT	643.50		
Less: BIR 2306	20.23		
BIR 2307	12.17	VATable Sales	643.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.10	VAT Zero Rated Sales	0.00
Add : VAT	48.53	VAT Amount	48.53
TOTAL AMOUNT DUE	659.63	TOTAL SALES	692.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/730/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243469064704

Collection Ref. Code	: 1835-32-059-7	Premise Address	: LAWAAN 3 TALISAY		
Account ID	: 2433420000-3				
Customer Name	: LAPINA,REMEDIOS Z	TOTAL AMOUNT DUE	: 1,487.85	Overdue Bill	: 1
Meter Number	: 400305GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24334200003 BC08/527.2/730/0/31/02-14-2017/71 3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809490648399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491225

80984200008

Date : 02-14-2017

BC08/527.2/740/0526881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098420000-8

Collection Ref. Code : 1829-88-044-6

Customer Information----------

Name : GENERALAO,EPIE T

Premise Address : LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	369802GS6	Pole No	:	0526881
Serial No	:	02108216	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	11651
Period From	:	01-12-2017	Prev Rdg	:	11619
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	60	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 147.05
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.01
CURRENT BILL - FEBRUARY 2017		188.93
TOTAL AMOUNT DUE		511.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 602.97

Your monthly electricity consumption chart

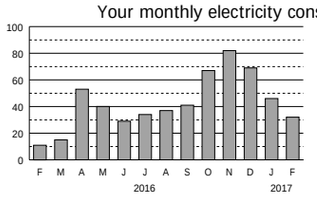

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.93		
Less : VAT	12.97		
Amount Net of VAT	175.96		
Less: BIR 2306	5.41		
BIR 2307	3.21	VATable Sales	175.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.34	VAT Zero Rated Sales	0.00
Add : VAT	12.97	VAT Amount	12.97
TOTAL AMOUNT DUE	180.31	TOTAL SALES	188.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/740/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809490648399

Collection Ref. Code	: 1829-88-044-6	Premise Address	: LAWAAN III TALISAY		
Account ID	: 8098420000-8				
Customer Name	: GENERALAO,EPIE T	TOTAL AMOUNT DUE	: 511.09	Overdue Bill	: 1
Meter Number	: 369802GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80984200008

BC08/527.2/740/0/31/02-14-2017/71

3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420736859389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491659

42039192853

Date : 02-14-2017

BC08/527.2/745/0526881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4203919285-3

Collection Ref. Code : 1863-46-866-8

Customer Information----------

Name : QUINTANA,MARIO PARAN

Premise Address : RIVERSIDE,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131186	Pole No	:	0526881
Serial No	:	85025158	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1570
Period From	:	01-12-2017	Prev Rdg	:	1496
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		- 77.20
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.06
CURRENT BILL - FEBRUARY 2017		715.16
TOTAL AMOUNT DUE		2,130.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,366.44

Your monthly electricity consumption chart

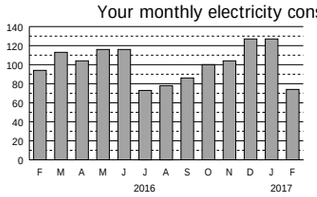

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.16		
Less : VAT	50.66		
Amount Net of VAT	664.50		
Less: BIR 2306	21.10		
BIR 2307	12.58	VATable Sales	664.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.82	VAT Zero Rated Sales	0.00
Add : VAT	50.66	VAT Amount	50.66
TOTAL AMOUNT DUE	681.48	TOTAL SALES	715.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/745/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420736859389

Collection Ref. Code	: 1863-46-866-8	Premise Address	: RIVERSIDE,LAWAAN III, TALISAY CITY
Account ID	: 4203919285-3		
Customer Name	: QUINTANA,MARIO PARAN	TOTAL AMOUNT DUE	: 2,130.02
Meter Number	: MTR1131186		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42039192853 BC08/527.2/745/0/31/02-14-2017/71 3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568715356986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490907

56875200000

Date : 02-14-2017

BC08/527.2/760/0526881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5687520000-0

Collection Ref. Code : 1813-73-779-7

Customer Information----------

Name : ERANO,DANILO O.

Premise Address : BLISS,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	408241GS6	Pole No	:	0526881
Serial No	:	2003219252	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	8031
Period From	:	01-12-2017	Prev Rdg	:	7961
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 665.55	- 133.11
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 121.62
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.54
CURRENT BILL - FEBRUARY 2017		623.47
TOTAL AMOUNT DUE		1,197.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 590.00

Your monthly electricity consumption chart

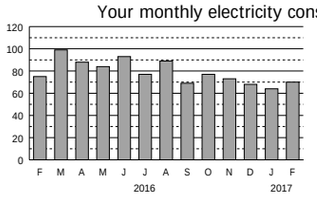

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.47		
Less : VAT	43.46		
Amount Net of VAT	580.01		
Less: BIR 2306	18.11		
BIR 2307	10.93	VATable Sales	580.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.97	VAT Zero Rated Sales	0.00
Add : VAT	43.46	VAT Amount	43.46
TOTAL AMOUNT DUE	594.43	TOTAL SALES	623.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/760/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568715356986

Collection Ref. Code	: 1813-73-779-7	Premise Address	: BLISS,LAWAAN III,TALISAY		
Account ID	: 5687520000-0				
Customer Name	: ERANO,DANILO O.	TOTAL AMOUNT DUE	: 1,197.90	Overdue Bill	: 1
Meter Number	: 408241GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56875200000

BC08/527.2/760/0/31/02-14-2017/71

3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482622341497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491544

48264200006

Date : 02-14-2017

BC08/527.2/770/0526881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826420000-6

Collection Ref. Code : 1817-71-623-9

Customer Information----------

Name : BUCA0,JANETTE G

Premise Address : RIVERSIDE,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1038776	Pole No	:	0526881
Serial No	:	126818748	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	471
Period From	:	01-12-2017	Prev Rdg	:	433
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 763.50	15.27
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.35
CURRENT BILL - FEBRUARY 2017		232.41
Advance Payment/Credit Adjustments		- 32.34
TOTAL AMOUNT DUE		663.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 300.00

Your monthly electricity consumption chart

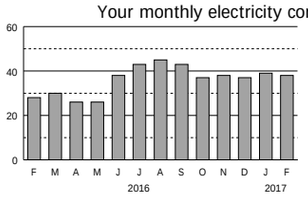

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.41		
Less : VAT	16.26		
Amount Net of VAT	216.15		
Less: BIR 2306	6.78		
BIR 2307	3.96	VATable Sales	216.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.41	VAT Zero Rated Sales	0.00
Add : VAT	16.26	VAT Amount	16.26
TOTAL AMOUNT DUE	221.67	TOTAL SALES	232.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/770/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482622341497

Collection Ref. Code	: 1817-71-623-9	Premise Address	: RIVERSIDE,LAWAAN III,TALISAY		
Account ID	: 4826420000-6				
Customer Name	: BUCA0,JANETTE G	TOTAL AMOUNT DUE	: 663.64	Overdue Bill	: 2
Meter Number	: MTR1038776				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48264200006

BC08/527.2/770/0/31/02-14-2017/71

3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508720268902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491206

50834200003

Date : 02-14-2017

BC08/527.2/780/0526881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083420000-3

Collection Ref. Code : 1815-65-665-4

Customer Information----------

Name : OLAN,MELONA B.

Premise Address : LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	400323GS6	Pole No	:	0526881
Serial No	:	2003217433	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	15728
Period From	:	01-12-2017	Prev Rdg	:	15663
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 106.40
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.73
CURRENT BILL - FEBRUARY 2017		586.71
TOTAL AMOUNT DUE		1,450.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 800.00

Your monthly electricity consumption chart

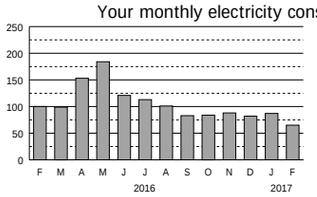

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.71		
Less : VAT	41.20		
Amount Net of VAT	545.51		
Less: BIR 2306	17.18		
BIR 2307	10.29	VATable Sales	545.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.04	VAT Zero Rated Sales	0.00
Add : VAT	41.20	VAT Amount	41.20
TOTAL AMOUNT DUE	559.24	TOTAL SALES	586.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/780/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508720268902

Collection Ref. Code	: 1815-65-665-4	Premise Address	: LAWAAN III,TALISAY
Account ID	: 5083420000-3		
Customer Name	: OLAN,MELONA B.	TOTAL AMOUNT DUE	: 1,450.67
Meter Number	: 400323GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50834200003

BC08/527.2/780/0/31/02-14-2017/71

3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945157673225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491243

94589256737

Date : 02-14-2017

BC08/527.2/810/0526881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458925673-7

Collection Ref. Code : 1861-45-473-2

Customer Information----------

Name : LIGASPI,JENELYN LABRADOR

Premise Address : RIVERSIDE,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066987	Pole No	:	0526881
Serial No	:	121452619	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1439
Period From	:	01-12-2017	Prev Rdg	:	1341
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Surcharge	0.02 of 813.00	16.26
Sub-Total		- 30.23
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.89
CURRENT BILL - FEBRUARY 2017		1,022.44
TOTAL AMOUNT DUE		1,835.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 996.00

Your monthly electricity consumption chart

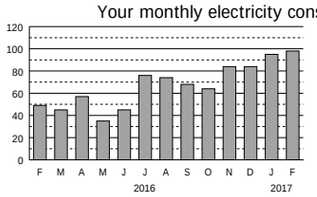

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.44		
Less : VAT	71.70		
Amount Net of VAT	950.74		
Less: BIR 2306	29.88		
BIR 2307	18.08	VATable Sales	950.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.78	VAT Zero Rated Sales	0.00
Add : VAT	71.70	VAT Amount	71.70
TOTAL AMOUNT DUE	974.48	TOTAL SALES	1,022.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/810/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945157673225

Collection Ref. Code : 1861-45-473-2

Account ID : 9458925673-7

Customer Name : LIGASPI,JENELYN LABRADOR

Meter Number : MTR1066987

Period : Jan 2017

Premise Address : RIVERSIDE,LAWAAN III, TALISAY CITY

TOTAL AMOUNT DUE : 1,835.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94589256737

BC08/527.2/810/0/31/02-14-2017/71

3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071546166135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490993

07164200003

Date : 02-14-2017

BC08/527.2/820/0526881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0716420000-3

Collection Ref. Code : 1817-64-743-1

Customer Information----------

Name : YBASCO,MA JASMIN C

Premise Address : RIVERSIDE,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	012494 EFS6	Pole No	:	0526881
Serial No	:	121433885	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3637
Period From	:	01-12-2017	Prev Rdg	:	3528
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	300	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,082.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,082.50	21.65
Sub-Total		33.33
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.86
CURRENT BILL - FEBRUARY 2017		1,209.78
TOTAL AMOUNT DUE		2,292.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,050.00

Your monthly electricity consumption chart

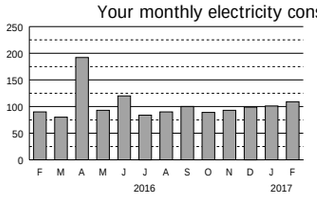

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.78		
Less : VAT	85.60		
Amount Net of VAT	1,124.18		
Less: BIR 2306	35.66		
BIR 2307	21.45	VATable Sales	1,124.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.07	VAT Zero Rated Sales	0.00
Add : VAT	85.60	VAT Amount	85.60
TOTAL AMOUNT DUE	1,152.67	TOTAL SALES	1,209.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/820/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071546166135

Collection Ref. Code	: 1817-64-743-1	Premise Address	: RIVERSIDE,LAWAAN III,TALISAY		
Account ID	: 0716420000-3				
Customer Name	: YBASCO,MA JASMIN C	TOTAL AMOUNT DUE	: 2,292.10	Overdue Bill	: 1
Meter Number	: 012494 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07164200003 BC08/527.2/820/0/31/02-14-2017/71 3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550904121354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491719

55003252339

Date : 02-14-2017

BC08/527.2/840/0531074/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5500325233-9

Collection Ref. Code : 1859-85-326-9

Customer Information----------

Name : LARIOSA,KRISTINE ANNE MENINA

Premise Address : SAN JOSE VILL,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023106	Pole No	:	0531074
Serial No	:	121748383	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3585
Period From	:	01-12-2017	Prev Rdg	:	3473
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	318	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,316.50	46.33
Sub-Total		58.34
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.79
CURRENT BILL - FEBRUARY 2017		1,270.02
TOTAL AMOUNT DUE		2,456.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,130.00

Your monthly electricity consumption chart

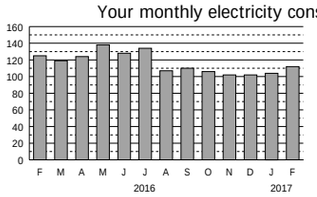

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.02		
Less : VAT	90.82		
Amount Net of VAT	1,179.20		
Less: BIR 2306	37.85		
BIR 2307	22.52	VATable Sales	1,179.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.83	VAT Zero Rated Sales	0.00
Add : VAT	90.82	VAT Amount	90.82
TOTAL AMOUNT DUE	1,209.65	TOTAL SALES	1,270.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/840/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550904121354

Collection Ref. Code	: 1859-85-326-9	Premise Address	: SAN JOSE VILL,LAWAAN III, TALISAY CITY		
Account ID	: 5500325233-9				
Customer Name	: LARIOSA,KRISTINE ANNE MENINA	TOTAL AMOUNT DUE	: 2,456.36	Overdue Bill	: 1
Meter Number	: MTR1023106				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55003252339 BC08/527.2/840/0/31/02-14-2017/71 3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763366170959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491960

76364200006

Date : 02-14-2017

BC08/527.2/870/0526965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7636420000-6

Collection Ref. Code : 1837-94-968-9

Customer Information----------

Name : MAGNO,TERESITA

Premise Address : LAWA-AN-TALISAY

TIN :

Metering Information----------

Meter No	:	369740GS6	Pole No	:	0526965
Serial No	:	02107900	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	43378
Period From	:	01-12-2017	Prev Rdg	:	43221
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,846.50	36.93
Sub-Total		53.76
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.21
CURRENT BILL - FEBRUARY 2017		1,746.49
TOTAL AMOUNT DUE		3,592.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,734.84

Your monthly electricity consumption chart

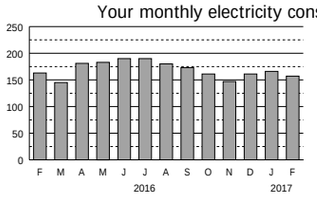

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.49		
Less : VAT	123.71		
Amount Net of VAT	1,622.78		
Less: BIR 2306	51.55		
BIR 2307	30.96	VATable Sales	1,622.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.27	VAT Zero Rated Sales	0.00
Add : VAT	123.71	VAT Amount	123.71
TOTAL AMOUNT DUE	1,663.98	TOTAL SALES	1,746.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/870/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763366170959

Collection Ref. Code	: 1837-94-968-9	Premise Address	: LAWA-AN-TALISAY		
Account ID	: 7636420000-6				
Customer Name	: MAGNO,TERESITA	TOTAL AMOUNT DUE	: 3,592.93	Overdue Bill	: 1
Meter Number	: 369740GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76364200006 BC08/527.2/870/0/31/02-14-2017/71 3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773634883084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491138

77315200004

Date : 02-14-2017

BC08/527.2/880/0526965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731520000-4

Collection Ref. Code : 1831-40-584-9

Customer Information----------

Name : MAGNO,TERESITA A TM

Premise Address : BLISS PROJECT LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	379010GS6	Pole No	:	0526965
Serial No	:	2003128277	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	33592
Period From	:	01-12-2017	Prev Rdg	:	33301
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	140	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,239.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,581.41
Transmission Charge	0.3546/kWh	103.19
System Loss Charge	0.7862/kWh	228.78
Sub-Total		1,913.38
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,239.00	64.78
Sub-Total		95.99
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		98.78
Transmission		2.20
System Loss		13.60
Distribution		100.52
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		381.19
CURRENT BILL - FEBRUARY 2017		3,228.19
TOTAL AMOUNT DUE		6,467.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,336.44

Your monthly electricity consumption chart

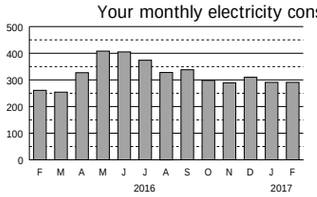

Avg Monthly Usage : 321.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,228.19		
Less : VAT	228.33		
Amount Net of VAT	2,999.86		
Less: BIR 2306	95.14		
BIR 2307	57.22	VATable Sales	2,999.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,847.50	VAT Zero Rated Sales	0.00
Add : VAT	228.33	VAT Amount	228.33
TOTAL AMOUNT DUE	3,075.83	TOTAL SALES	3,228.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/880/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773634883084

Collection Ref. Code	: 1831-40-584-9	Premise Address	: BLISS PROJECT LAWAAN,TALISAY		
Account ID	: 7731520000-4				
Customer Name	: MAGNO,TERESITA A TM	TOTAL AMOUNT DUE	: 6,467.42	Overdue Bill	: 1
Meter Number	: 379010GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77315200004

BC08/527.2/880/0/31/02-14-2017/71

3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073081143507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491160

07364200001

Date : 02-14-2017

BC08/527.2/900/0526944/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0736420000-1

Collection Ref. Code : 1837-94-986-7

Customer Information----------

Name : POVADURA,ANDRES

Premise Address : BLISS PROJ LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	371100GS6	Pole No	:	0526944
Serial No	:	2003128324	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	35333
Period From	:	01-12-2017	Prev Rdg	:	35158
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	951.02
Transmission Charge	0.3546/kWh	62.06
System Loss Charge	0.7862/kWh	137.59
Sub-Total		1,150.67
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,900.50	38.01
Sub-Total		56.77
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		59.41
Transmission		1.33
System Loss		8.19
Distribution		60.69
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		229.41
CURRENT BILL - FEBRUARY 2017		1,942.59
TOTAL AMOUNT DUE		3,843.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,730.24

Your monthly electricity consumption chart

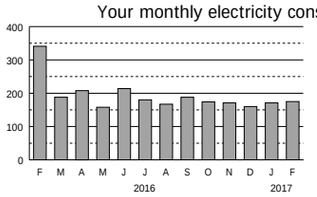

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.59		
Less : VAT	137.46		
Amount Net of VAT	1,805.13		
Less: BIR 2306	57.28		
BIR 2307	34.44	VATable Sales	1,805.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.41	VAT Zero Rated Sales	0.00
Add : VAT	137.46	VAT Amount	137.46
TOTAL AMOUNT DUE	1,850.87	TOTAL SALES	1,942.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/900/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073081143507

Collection Ref. Code	: 1837-94-986-7	Premise Address	: BLISS PROJ LAWAAN,TALISAY		
Account ID	: 0736420000-1				
Customer Name	: POVADURA,ANDRES	TOTAL AMOUNT DUE	: 3,843.19	Overdue Bill	: 1
Meter Number	: 371100GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07364200001 BC08/527.2/900/0/31/02-14-2017/71 3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114717618041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491394

11444200007

Date : 02-14-2017

BC08/527.2/950/0526944/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1144420000-7

Collection Ref. Code : 1835-51-416-2

Customer Information----------

Name : ISRAEL,SOFIA C

Premise Address : MAGAY ST LAWA-AN III,TALISAY

TIN :

Metering Information----------

Meter No	:	110120DS6	Pole No	:	0526944
Serial No	:	15047366	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	72322
Period From	:	01-12-2017	Prev Rdg	:	72265
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 153.90
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.24
CURRENT BILL - FEBRUARY 2017		449.21
TOTAL AMOUNT DUE		897.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 331.00

Your monthly electricity consumption chart

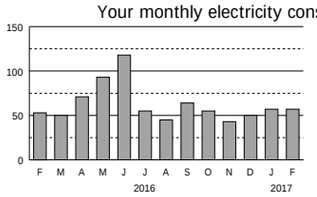

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.21		
Less : VAT	31.14		
Amount Net of VAT	418.07		
Less: BIR 2306	12.97		
BIR 2307	7.82	VATable Sales	418.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.28	VAT Zero Rated Sales	0.00
Add : VAT	31.14	VAT Amount	31.14
TOTAL AMOUNT DUE	428.42	TOTAL SALES	449.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/950/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114717618041

Collection Ref. Code	: 1835-51-416-2	Premise Address	: MAGAY ST LAWA-AN III,TALISAY		
Account ID	: 1144420000-7				
Customer Name	: ISRAEL,SOFIA C	TOTAL AMOUNT DUE	: 897.26	Overdue Bill	: 1
Meter Number	: 110120DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11444200007

BC08/527.2/950/0/31/02-14-2017/71

3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173073259802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491133

17364200000

Date : 02-14-2017

BC08/527.2/960/0526944/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736420000-0

Collection Ref. Code : 1837-94-989-1

Customer Information----------

Name : ISRAEL,RUFINA MAGARAYA

Premise Address : 649 MAGAY ST.,SAN JOSE VILLAGE

TIN :

Metering Information----------

Meter No	:	371204GS6	Pole No	:	0526944
Serial No	:	2003129412	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	33500
Period From	:	01-12-2017	Prev Rdg	:	33485
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	81.52
Transmission Charge	0.3546/kWh	5.32
System Loss Charge	0.7862/kWh	11.79
Sub-Total		98.63
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 141.55	- 141.55
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 137.88
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.10
Transmission		0.11
System Loss		0.69
Distribution		5.75
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.24
CURRENT BILL - FEBRUARY 2017		16.91
TOTAL AMOUNT DUE		200.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 312.00

Your monthly electricity consumption chart

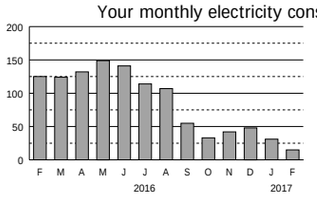

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.91		
Less : VAT	1.05		
Amount Net of VAT	15.86		
Less: BIR 2306	0.44		
BIR 2307	0.17	VATable Sales	15.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.25	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	16.30	TOTAL SALES	16.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/960/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173073259802

Collection Ref. Code	: 1837-94-989-1	Premise Address	: 649 MAGAY ST.,SAN JOSE VILLAGE		
Account ID	: 1736420000-0				
Customer Name	: ISRAEL,RUFINA MAGARAYA	TOTAL AMOUNT DUE	: 200.58	Overdue Bill	: 1
Meter Number	: 371204GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17364200000

BC08/527.2/960/0/31/02-14-2017/71

3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462519574744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492010

46274200008

Date : 02-14-2017

BC08/527.2/990/0526930/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627420000-8

Collection Ref. Code : 1837-95-053-9

Customer Information----------

Name : GUISADIO,SALVADOR

Premise Address : BLISS PROJ LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	371828GS6	Pole No	:	0526930
Serial No	:	2003128088	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	8993
Period From	:	01-12-2017	Prev Rdg	:	8973
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.73	- 188.73
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 184.42
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.70
CURRENT BILL - FEBRUARY 2017		20.01
TOTAL AMOUNT DUE		235.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 206.00

Your monthly electricity consumption chart

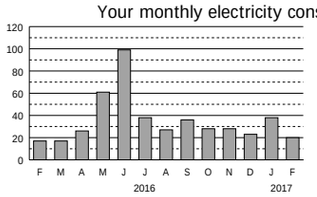

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.01		
Less : VAT	1.12		
Amount Net of VAT	18.89		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	18.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.23	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	19.35	TOTAL SALES	20.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/990/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462519574744

Collection Ref. Code	: 1837-95-053-9	Premise Address	: BLISS PROJ LAWAAN,TALISAY		
Account ID	: 4627420000-8				
Customer Name	: GUISADIO,SALVADOR	TOTAL AMOUNT DUE	: 235.68	Overdue Bill	: 1
Meter Number	: 371828GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46274200008 BC08/527.2/990/0/31/02-14-2017/71 3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324318336416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491507

32444200003

Date : 02-14-2017

BC08/527.2/1020/0526930/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244420000-3

Collection Ref. Code : 1835-52-605-5

Customer Information----------

Name : ABELLANA,CELSO S

Premise Address : MAGAY ST SAN JOSE VILL,LAWA-AN III TALISAY

TIN :

Metering Information----------

Meter No	:	113866DS6	Pole No	:	0526930
Serial No	:	28577088	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	40962
Period From	:	01-12-2017	Prev Rdg	:	40891
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	160	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		- 80.58
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.63
CURRENT BILL - FEBRUARY 2017		679.04
TOTAL AMOUNT DUE		1,712.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 699.00

Your monthly electricity consumption chart

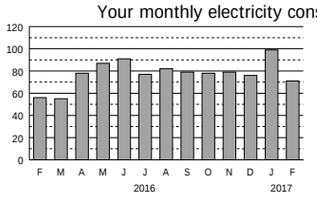

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.04		
Less : VAT	47.83		
Amount Net of VAT	631.21		
Less: BIR 2306	19.93		
BIR 2307	11.95	VATable Sales	631.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.33	VAT Zero Rated Sales	0.00
Add : VAT	47.83	VAT Amount	47.83
TOTAL AMOUNT DUE	647.16	TOTAL SALES	679.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1020/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324318336416

Collection Ref. Code	: 1835-52-605-5	Premise Address	: MAGAY ST SAN JOSE VILL,LAWA-AN III TALISAY		
Account ID	: 3244420000-3				
Customer Name	: ABELLANA,CELSO S	TOTAL AMOUNT DUE	: 1,712.57	Overdue Bill	: 1
Meter Number	: 113866DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32444200003 BC08/527.2/1020/0/31/02-14-2017/71 3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337041167649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33732199949

1008491026

Date : 02-14-2017

BC08/527.2/1065/0526923/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373219994-9

Collection Ref. Code : 1861-94-650-3

Customer Information----------

Name : CESA,GERONIMO SR COMAHIG

Premise Address : MAGAY STREET,LAWAAN 3, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1116995	Pole No	:	0526923
Serial No	:	40074792	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1826
Period From	:	01-12-2017	Prev Rdg	:	1754
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 88.30
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.97
CURRENT BILL - FEBRUARY 2017		681.10
TOTAL AMOUNT DUE		1,398.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 607.78

Your monthly electricity consumption chart

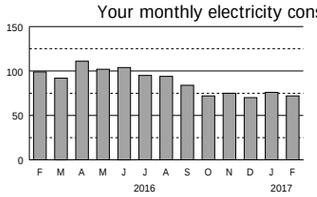

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.10		
Less : VAT	47.70		
Amount Net of VAT	633.40		
Less: BIR 2306	19.87		
BIR 2307	11.98	VATable Sales	633.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.55	VAT Zero Rated Sales	0.00
Add : VAT	47.70	VAT Amount	47.70
TOTAL AMOUNT DUE	649.25	TOTAL SALES	681.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1065/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337041167649

Collection Ref. Code	: 1861-94-650-3	Premise Address	: MAGAY STREET,LAWAAN 3, TALISAY CITY		
Account ID	: 3373219994-9				
Customer Name	: CESA,GERONIMO SR COMAHIG	TOTAL AMOUNT DUE	: 1,398.91	Overdue Bill	: 1
Meter Number	: MTR1116995				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33732199949 BC08/527.2/1065/0/31/02-14-2017/71 3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882141519044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491259

88264200002

Date : 02-14-2017

BC08/527.2/1090/0526916/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826420000-2

Collection Ref. Code : 1817-72-140-2

Customer Information----------

Name : CESA,DOLORES C

Premise Address : CADULDULAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053276	Pole No	:	0526916
Serial No	:	121448684	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5323
Period From	:	01-12-2017	Prev Rdg	:	5141
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	240	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	989.06
Transmission Charge	0.3546/kWh	64.54
System Loss Charge	0.7862/kWh	143.09
Sub-Total		1,196.69
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		56.38
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		61.78
Transmission		1.38
System Loss		8.51
Distribution		63.09
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		238.19
CURRENT BILL - FEBRUARY 2017		2,017.02
TOTAL AMOUNT DUE		3,860.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,710.00

Your monthly electricity consumption chart

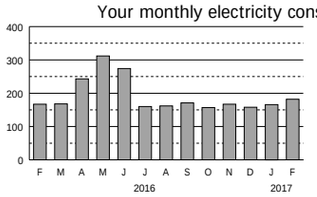

Avg Monthly Usage : 191.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.02		
Less : VAT	142.59		
Amount Net of VAT	1,874.43		
Less: BIR 2306	59.41		
BIR 2307	35.75	VATable Sales	1,874.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.27	VAT Zero Rated Sales	0.00
Add : VAT	142.59	VAT Amount	142.59
TOTAL AMOUNT DUE	1,921.86	TOTAL SALES	2,017.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1090/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882141519044

Collection Ref. Code	: 1817-72-140-2	Premise Address	: CADULDULAN,LAWAAN III,TALISAY
Account ID	: 8826420000-2		
Customer Name	: CESA,DOLORES C	TOTAL AMOUNT DUE	: 3,860.75
Meter Number	: MTR1053276	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88264200002 BC08/527.2/1090/0/31/02-14-2017/71 3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908962988268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491103

90850886921

Date : 02-14-2017

BC08/527.2/1115/0526923/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085088692-1

Collection Ref. Code : 9085-08-869-2

Customer Information----------

Name : TAPIC,MELISSA CANEDO

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1170245	Pole No	:	0526923
Serial No	:	84441430	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	439
Period From	:	01-12-2017	Prev Rdg	:	367
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		- 80.15
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.99
CURRENT BILL - FEBRUARY 2017		690.27
TOTAL AMOUNT DUE		1,815.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 582.00

Your monthly electricity consumption chart

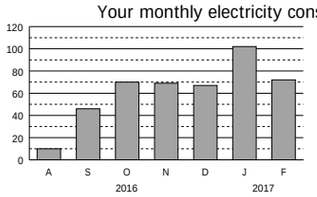

Avg Monthly Usage : 62.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.27		
Less : VAT	48.68		
Amount Net of VAT	641.59		
Less: BIR 2306	20.28		
BIR 2307	12.15	VATable Sales	641.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.16	VAT Zero Rated Sales	0.00
Add : VAT	48.68	VAT Amount	48.68
TOTAL AMOUNT DUE	657.84	TOTAL SALES	690.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1115/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908962988268

Collection Ref. Code	: 9085-08-869-2	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY
Account ID	: 9085088692-1		
Customer Name	: TAPIC,MELISSA CANEDO	TOTAL AMOUNT DUE	: 1,815.72
Meter Number	: MTR1170245		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90850886921

BC08/527.2/1115/0/31/02-14-2017/71

3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943561776625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491152

94322606131

Date : 02-14-2017

BC08/527.2/1150/0526923/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432260613-1

Collection Ref. Code : 1857-95-401-7

Customer Information----------

Name : CABUENAS,ARLENE GALEOS

Premise Address : SAN JOSE VILLAGE, CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	423948 GS6	Pole No	:	0526923
Serial No	:	52688664	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3325
Period From	:	01-12-2017	Prev Rdg	:	3212
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	226	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		35.11
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.12
CURRENT BILL - FEBRUARY 2017		1,254.56
TOTAL AMOUNT DUE		2,404.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,161.00

Your monthly electricity consumption chart

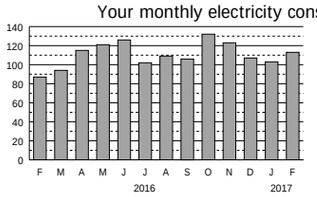

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.56		
Less : VAT	88.76		
Amount Net of VAT	1,165.80		
Less: BIR 2306	36.98		
BIR 2307	22.24	VATable Sales	1,165.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.58	VAT Zero Rated Sales	0.00
Add : VAT	88.76	VAT Amount	88.76
TOTAL AMOUNT DUE	1,195.34	TOTAL SALES	1,254.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1150/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943561776625

Collection Ref. Code	: 1857-95-401-7	Premise Address	: SAN JOSE VILLAGE, CADULDULAN,LAWAAN III, TALISAY CITY
Account ID	: 9432260613-1		
Customer Name	: CABUENAS,ARLENE GALEOS	TOTAL AMOUNT DUE	: 2,404.41
Meter Number	: 423948 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94322606131

BC08/527.2/1150/0/31/02-14-2017/71

3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317923114804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491387

31734200004

Date : 02-14-2017

BC08/527.2/1170/0526916/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3173420000-4

Collection Ref. Code : 1815-58-089-5

Customer Information----------

Name : CORTEL,ANGELINE Y.

Premise Address : LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	301672GS6	Pole No	:	0526916
Serial No	:	46392293	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	21326
Period From	:	01-12-2017	Prev Rdg	:	21128
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	300	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,076.01
Transmission Charge	0.3546/kWh	70.21
System Loss Charge	0.7862/kWh	155.67
Sub-Total		1,301.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,483.50	29.67
Sub-Total		50.90
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		67.22
Transmission		1.49
System Loss		9.27
Distribution		68.58
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		257.77
CURRENT BILL - FEBRUARY 2017		2,182.10
TOTAL AMOUNT DUE		3,665.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,000.00

Your monthly electricity consumption chart

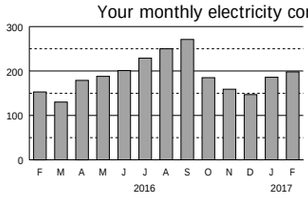

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.10		
Less : VAT	153.82		
Amount Net of VAT	2,028.28		
Less: BIR 2306	64.09		
BIR 2307	38.68	VATable Sales	2,028.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,925.51	VAT Zero Rated Sales	0.00
Add : VAT	153.82	VAT Amount	153.82
TOTAL AMOUNT DUE	2,079.33	TOTAL SALES	2,182.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1170/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317923114804

Collection Ref. Code	: 1815-58-089-5	Premise Address	: LAWAAN III,TALISAY		
Account ID	: 3173420000-4				
Customer Name	: CORTEL,ANGELINE Y.	TOTAL AMOUNT DUE	: 3,665.81	Overdue Bill	: 1
Meter Number	: 301672GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31734200004 BC08/527.2/1170/0/31/02-14-2017/71 3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467844453578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

46714568337

1008490836

Date : 02-14-2017

BC08/527.2/1180/0510383/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4671456833-7

Collection Ref. Code : 1859-40-095-7

Customer Information----------

Name : CABUENAS,JACQUELINE GALEOS

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014679	Pole No	:	0510383
Serial No	:	94724709	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2475
Period From	:	01-12-2017	Prev Rdg	:	2380
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	226	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 901.48	- 45.07
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 28.46
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		- 1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.26
CURRENT BILL - FEBRUARY 2017		992.28
TOTAL AMOUNT DUE		1,822.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,320.00

Your monthly electricity consumption chart

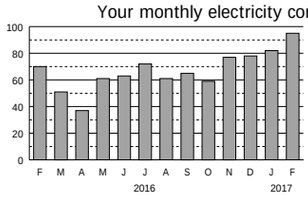

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.28		
Less : VAT	69.63		
Amount Net of VAT	922.65		
Less: BIR 2306	29.01		
BIR 2307	17.55	VATable Sales	922.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.09	VAT Zero Rated Sales	0.00
Add : VAT	69.63	VAT Amount	69.63
TOTAL AMOUNT DUE	945.72	TOTAL SALES	992.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1180/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467844453578

Collection Ref. Code	: 1859-40-095-7	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY
Account ID	: 4671456833-7		
Customer Name	: CABUENAS,JACQUELINE GALEOS	TOTAL AMOUNT DUE	: 1,822.79
Meter Number	: MTR1014679		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46714568337 BC08/527.2/1180/0/31/02-14-2017/71 3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178267640749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491285

17819318548

Date : 02-14-2017

BC08/527.2/1220/0510376/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1781931854-8

Collection Ref. Code : 1853-21-815-4

Customer Information----------

Name : BARLISO,ALBERT PAYUSAN

Premise Address : SITIO CADULDULAN,LAWAAN III

TIN :

Metering Information----------

Meter No	:	259431 GS6	Pole No	:	0510376
Serial No	:	46180625	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	9333
Period From	:	01-12-2017	Prev Rdg	:	9220
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	254	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,713.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 3,713.50	74.27
Sub-Total		86.38
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		154.56
CURRENT BILL - FEBRUARY 2017		1,312.27
TOTAL AMOUNT DUE		5,025.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 1,751.00

Your monthly electricity consumption chart

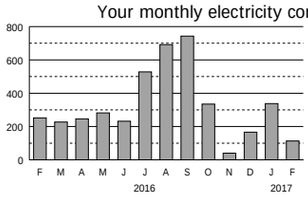

Avg Monthly Usage : 322.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.27		
Less : VAT	94.94		
Amount Net of VAT	1,217.33		
Less: BIR 2306	39.56		
BIR 2307	23.27	VATable Sales	1,217.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.50	VAT Zero Rated Sales	0.00
Add : VAT	94.94	VAT Amount	94.94
TOTAL AMOUNT DUE	1,249.44	TOTAL SALES	1,312.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1220/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178267640749

Collection Ref. Code : 1853-21-815-4

Account ID : 1781931854-8

Customer Name : BARLISO,ALBERT PAYUSAN

Meter Number : 259431 GS6

Period : Jan 2017

Premise Address : SITIO CADULDULAN,LAWAAN III

TOTAL AMOUNT DUE : 5,025.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17819318548 BC08/527.2/1220/0/31/02-14-2017/71 3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155504156570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491579

15533272710

Date : 02-14-2017

BC08/527.2/1230/0510383/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1553327271-0

Collection Ref. Code : 1859-49-509-5

Customer Information----------

Name : BARLISO,ROBERTO NUNEZ

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017807	Pole No	:	0510383
Serial No	:	121755483	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2518
Period From	:	01-12-2017	Prev Rdg	:	2420
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	218	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		- 16.63
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.60
CURRENT BILL - FEBRUARY 2017		1,037.75
TOTAL AMOUNT DUE		2,530.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 996.00

Your monthly electricity consumption chart

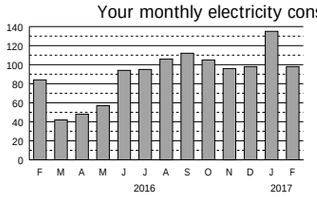

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.75		
Less : VAT	73.34		
Amount Net of VAT	964.41		
Less: BIR 2306	30.57		
BIR 2307	18.35	VATable Sales	964.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.49	VAT Zero Rated Sales	0.00
Add : VAT	73.34	VAT Amount	73.34
TOTAL AMOUNT DUE	988.83	TOTAL SALES	1,037.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1230/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155504156570

Collection Ref. Code	: 1859-49-509-5	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY
Account ID	: 1553327271-0		
Customer Name	: BARLISO,ROBERTO NUNEZ	TOTAL AMOUNT DUE	: 2,530.96
Meter Number	: MTR1017807		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15533272710

BC08/527.2/1230/0/31/02-14-2017/71

3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500633308836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490808

50033963328

Date : 02-14-2017

BC08/527.2/1260/0510383/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003396332-8

Collection Ref. Code : 1861-83-905-7

Customer Information----------

Name : CABUENAS,MARY GRACE INOY

Premise Address : SITIO CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1106879	Pole No	:	0510383
Serial No	:	40044930	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1916
Period From	:	01-12-2017	Prev Rdg	:	1828
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	120	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		- 57.05
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.35
CURRENT BILL - FEBRUARY 2017		886.71
Advance Payment/Credit Adjustments		- 2.38
TOTAL AMOUNT DUE		2,209.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,250.00

Your monthly electricity consumption chart

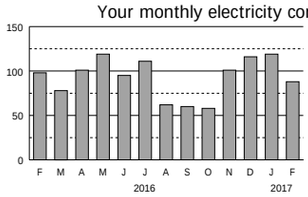

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.71		
Less : VAT	62.55		
Amount Net of VAT	824.16		
Less: BIR 2306	26.06		
BIR 2307	15.65	VATable Sales	824.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.45	VAT Zero Rated Sales	0.00
Add : VAT	62.55	VAT Amount	62.55
TOTAL AMOUNT DUE	845.00	TOTAL SALES	886.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1260/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500633308836

Collection Ref. Code	: 1861-83-905-7	Premise Address	: SITIO CADULDULAN,LAWAAN III, TALISAY CITY
Account ID	: 5003396332-8		
Customer Name	: CABUENAS,MARY GRACE INOY	TOTAL AMOUNT DUE	: 2,209.02
Meter Number	: MTR1106879		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50033963328

BC08/527.2/1260/0/31/02-14-2017/71

3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530213162881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491874

53015200008

Date : 02-14-2017

BC08/527.2/1270/0510376/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5301520000-8

Collection Ref. Code : 1819-81-818-7

Customer Information----------

Name : BARLISO,ARNELITA

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	143092WS6	Pole No	:	0510376
Serial No	:	72123974	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	37957
Period From	:	01-12-2017	Prev Rdg	:	37773
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	75	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,118.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	999.93
Transmission Charge	0.3546/kWh	65.25
System Loss Charge	0.7862/kWh	144.66
Sub-Total		1,209.84
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,118.50	42.37
Sub-Total		62.10
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		62.45
Transmission		1.39
System Loss		8.61
Distribution		63.78
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.44
CURRENT BILL - FEBRUARY 2017		2,044.86
TOTAL AMOUNT DUE		4,163.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,804.00

Your monthly electricity consumption chart

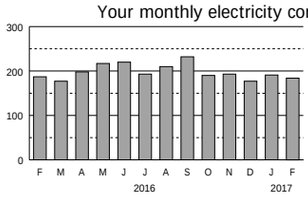

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.86		
Less : VAT	144.76		
Amount Net of VAT	1,900.10		
Less: BIR 2306	60.32		
BIR 2307	36.25	VATable Sales	1,900.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.53	VAT Zero Rated Sales	0.00
Add : VAT	144.76	VAT Amount	144.76
TOTAL AMOUNT DUE	1,948.29	TOTAL SALES	2,044.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1270/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530213162881

Collection Ref. Code	: 1819-81-818-7	Premise Address	: LAWAAN TALISAY		
Account ID	: 5301520000-8				
Customer Name	: BARLISO,ARNELITA	TOTAL AMOUNT DUE	: 4,163.23	Overdue Bill	: 1
Meter Number	: 143092WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53015200008

BC08/527.2/1270/0/31/02-14-2017/71

3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630456993182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492055

63015200007

Date : 02-14-2017

BC08/527.2/1280/0510376/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301520000-7

Collection Ref. Code : 1819-81-824-1

Customer Information----------

Name : BARLISO,ROBERTA

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053154	Pole No	:	0510376
Serial No	:	121447868	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2344
Period From	:	01-12-2017	Prev Rdg	:	2219
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	120	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 487.50	9.75
Sub-Total		23.16
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		161.83
CURRENT BILL - FEBRUARY 2017		1,369.57
TOTAL AMOUNT DUE		1,857.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,443.00

Your monthly electricity consumption chart

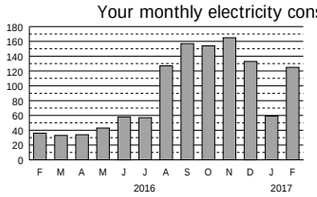

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.57		
Less : VAT	96.24		
Amount Net of VAT	1,273.33		
Less: BIR 2306	40.09		
BIR 2307	24.28	VATable Sales	1,273.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.96	VAT Zero Rated Sales	0.00
Add : VAT	96.24	VAT Amount	96.24
TOTAL AMOUNT DUE	1,305.20	TOTAL SALES	1,369.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1280/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630456993182

Collection Ref. Code	: 1819-81-824-1	Premise Address	: LAWAAN TALISAY		
Account ID	: 6301520000-7				
Customer Name	: BARLISO,ROBERTA	TOTAL AMOUNT DUE	: 1,857.19	Overdue Bill	: 1
Meter Number	: MTR1053154				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63015200007

BC08/527.2/1280/0/31/02-14-2017/71

3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543850391475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491386

54351203002

Date : 02-14-2017

BC08/527.2/1281/1644752/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435120300-2

Collection Ref. Code : 1863-89-548-5

Customer Information----------

Name : COGOLLODO,MAMERTO TAPIC

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149308	Pole No	:	1644752
Serial No	:	40101579	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1162
Period From	:	01-12-2017	Prev Rdg	:	1066
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:		Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,423.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 910.90	- 45.55
Surcharge	0.02 of 6,423.50	128.47
Sub-Total		82.92
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		134.50
CURRENT BILL - FEBRUARY 2017		1,128.32
TOTAL AMOUNT DUE		7,551.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,000.00

Your monthly electricity consumption chart

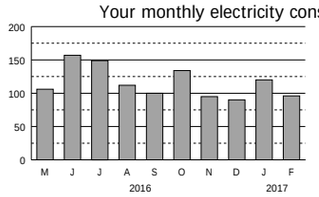

Avg Monthly Usage : 115.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.32		
Less : VAT	83.81		
Amount Net of VAT	1,044.51		
Less: BIR 2306	34.93		
BIR 2307	19.98	VATable Sales	1,044.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.60	VAT Zero Rated Sales	0.00
Add : VAT	83.81	VAT Amount	83.81
TOTAL AMOUNT DUE	1,073.41	TOTAL SALES	1,128.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1281/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543850391475

Collection Ref. Code	: 1863-89-548-5	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY		
Account ID	: 5435120300-2				
Customer Name	: COGOLLODO,MAMERTO TAPIC	TOTAL AMOUNT DUE	: 7,551.94	Overdue Bill	: 5
Meter Number	: MTR1149308				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54351203002

BC08/527.2/1281/0/31/02-14-2017/71

3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949647393446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491393

94961087395

Date : 02-14-2017

BC08/527.2/1284/1644752/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496108739-5

Collection Ref. Code : 1863-35-053-5

Customer Information----------

Name : REMES,MA. CHRISTINA

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143045	Pole No	:	1644752
Serial No	:	40099555	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	582
Period From	:	01-12-2017	Prev Rdg	:	538
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	160	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 159.61
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.26
CURRENT BILL - FEBRUARY 2017		303.85
TOTAL AMOUNT DUE		727.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 545.00

Your monthly electricity consumption chart

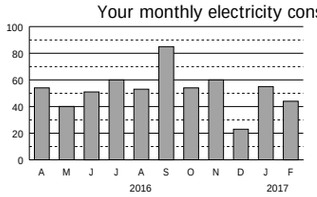

Avg Monthly Usage : 52.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.85		
Less : VAT	20.99		
Amount Net of VAT	282.86		
Less: BIR 2306	8.76		
BIR 2307	5.24	VATable Sales	282.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.86	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	289.85	TOTAL SALES	303.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1284/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949647393446

Collection Ref. Code : 1863-35-053-5

Account ID : 9496108739-5

Customer Name : REMES,MA. CHRISTINA

Meter Number : MTR1143045

Period : Jan 2017

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TOTAL AMOUNT DUE : 727.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94961087395

BC08/527.2/1284/0/31/02-14-2017/71

3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996259619742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

9967037421

BILLING STATEMENT

1008491826

Date : 02-14-2017

BC08/527.2/1285/1644752/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967403742-1

Collection Ref. Code : 1865-23-185-1

Customer Information----------

Name : COSE,GILBERT DELFIN

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161216	Pole No	:	1644752
Serial No	:	40118793	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	453
Period From	:	01-12-2017	Prev Rdg	:	397
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		- 139.63
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.65
CURRENT BILL - FEBRUARY 2017		454.47
TOTAL AMOUNT DUE		1,076.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 398.92

Your monthly electricity consumption chart

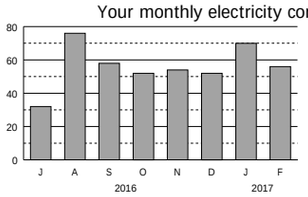

Avg Monthly Usage : 56.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.47		
Less : VAT	32.01		
Amount Net of VAT	422.46		
Less: BIR 2306	13.35		
BIR 2307	7.92	VATable Sales	422.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.19	VAT Zero Rated Sales	0.00
Add : VAT	32.01	VAT Amount	32.01
TOTAL AMOUNT DUE	433.20	TOTAL SALES	454.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1285/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996259619742

Collection Ref. Code	: 1865-23-185-1	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY
Account ID	: 9967403742-1		
Customer Name	: COSE,GILBERT DELFIN	TOTAL AMOUNT DUE	: 1,076.18
Meter Number	: MTR1161216	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9967037421

BC08/527.2/1285/0/31/02-14-2017/71

3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219147158709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491639

21975385317

Date : 02-14-2017

BC08/527.2/1300/0527005/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2197538531-7

Collection Ref. Code : 1861-36-182-3

Customer Information----------

Name : ESTONANTO,SALLY LLAGOSO

Premise Address : SAN JOSE VILLAGE,LAWAAN 3,TALISAY CITY

TIN : 301-667-571-000

Metering Information----------

Meter No	:	MTR1170131	Pole No	:	0527005
Serial No	:	133497295	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	404
Period From	:	01-12-2017	Prev Rdg	:	343
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 102.65
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.79
CURRENT BILL - FEBRUARY 2017		547.77
TOTAL AMOUNT DUE		1,221.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 717.00

Your monthly electricity consumption chart

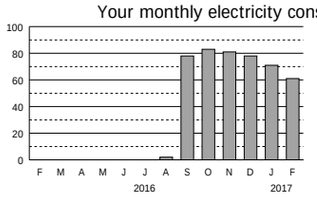

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.77		
Less : VAT	38.36		
Amount Net of VAT	509.41		
Less: BIR 2306	15.99		
BIR 2307	9.61	VATable Sales	509.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.81	VAT Zero Rated Sales	0.00
Add : VAT	38.36	VAT Amount	38.36
TOTAL AMOUNT DUE	522.17	TOTAL SALES	547.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1300/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219147158709

Collection Ref. Code	: 1861-36-182-3	Premise Address	: SAN JOSE VILLAGE,LAWAAN 3,TALISAY CITY		
Account ID	: 2197538531-7				
Customer Name	: ESTONANTO,SALLY LLAGOSO	TOTAL AMOUNT DUE	: 1,221.91	Overdue Bill	: 1
Meter Number	: MTR1170131				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21975385317

BC08/527.2/1300/0/31/02-14-2017/71

3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482718607313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491514

48274200004

Date : 02-14-2017

BC08/527.2/1315/0510481/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827420000-4

Collection Ref. Code : 1837-95-212-4

Customer Information----------

Name : SERRA,ERNESTO

Premise Address : BLISS PROJECT,LAWAAN-TABUNOK-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1033853	Pole No	:	0510481
Serial No	:	121759987	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5112
Period From	:	01-12-2017	Prev Rdg	:	4998
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,172.00	23.44
Sub-Total		35.66
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.49
CURRENT BILL - FEBRUARY 2017		1,265.91
Advance Payment/Credit Adjustments		- 336.62
TOTAL AMOUNT DUE		2,101.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,207.00

Your monthly electricity consumption chart

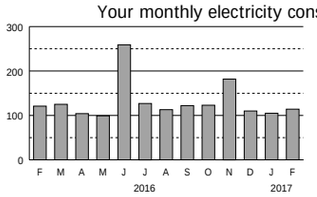

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.91		
Less : VAT	89.60		
Amount Net of VAT	1,176.31		
Less: BIR 2306	37.34		
BIR 2307	22.44	VATable Sales	1,176.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.53	VAT Zero Rated Sales	0.00
Add : VAT	89.60	VAT Amount	89.60
TOTAL AMOUNT DUE	1,206.13	TOTAL SALES	1,265.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1315/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482718607313

Collection Ref. Code	: 1837-95-212-4	Premise Address	: BLISS PROJECT,LAWAAN-TABUNOK-TALISAY
Account ID	: 4827420000-4		
Customer Name	: SERRA,ERNESTO	TOTAL AMOUNT DUE	: 2,101.37
Meter Number	: MTR1033853	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48274200004 BC08/527.2/1315/0/31/02-14-2017/71 3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582422547120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491555

58274200003

Date : 02-14-2017

BC08/527.2/1320/0510355/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5827420000-3

Collection Ref. Code : 1837-95-218-3

Customer Information----------

Name : MARCOS,FERDINAND J ATTY

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	297627SS6	Pole No	:	0510355
Serial No	:	32826312	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	18177
Period From	:	01-12-2017	Prev Rdg	:	17920
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,505.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,396.64
Transmission Charge	0.3546/kWh	91.13
System Loss Charge	0.7862/kWh	202.05
Sub-Total		1,689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,505.50	50.11
Sub-Total		77.66
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		87.24
Transmission		1.94
System Loss		12.03
Distribution		88.84
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		335.85
CURRENT BILL - FEBRUARY 2017		2,843.68
TOTAL AMOUNT DUE		5,349.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,093.00

Your monthly electricity consumption chart

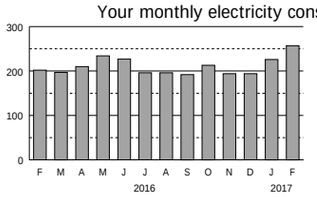

Avg Monthly Usage : 210.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.68		
Less : VAT	200.87		
Amount Net of VAT	2,642.81		
Less: BIR 2306	83.70		
BIR 2307	50.41	VATable Sales	2,642.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,508.70	VAT Zero Rated Sales	0.00
Add : VAT	200.87	VAT Amount	200.87
TOTAL AMOUNT DUE	2,709.57	TOTAL SALES	2,843.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1320/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582422547120

Collection Ref. Code	: 1837-95-218-3	Premise Address	: LAWAAN TALISAY		
Account ID	: 5827420000-3				
Customer Name	: MARCOS,FERDINAND J ATTY	TOTAL AMOUNT DUE	: 5,349.12	Overdue Bill	: 1
Meter Number	: 297627SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58274200003 BC08/527.2/1320/0/31/02-14-2017/71 3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882328122016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491324

88274200000

Date : 02-14-2017

BC08/527.2/1350/0510215/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827420000-0

Collection Ref. Code : 1837-95-239-6

Customer Information----------

Name : DAWAT,DIOSDADO A

Premise Address : BLISS PROJECT,LAWAAN-TABUNOK-TALISAY

TIN :

Metering Information----------

Meter No	:	565878 GS6	Pole No	:	0510215
Serial No	:	53511377	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6278
Period From	:	01-12-2017	Prev Rdg	:	6174
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	625	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		34.05
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.61
CURRENT BILL - FEBRUARY 2017		1,157.06
Advance Payment/Credit Adjustments		- 3.05
TOTAL AMOUNT DUE		2,299.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 995.00

Your monthly electricity consumption chart

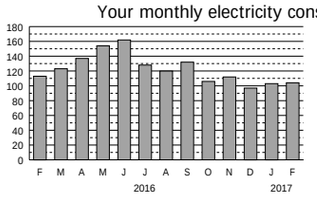

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.06		
Less : VAT	81.95		
Amount Net of VAT	1,075.11		
Less: BIR 2306	34.16		
BIR 2307	20.51	VATable Sales	1,075.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.44	VAT Zero Rated Sales	0.00
Add : VAT	81.95	VAT Amount	81.95
TOTAL AMOUNT DUE	1,102.39	TOTAL SALES	1,157.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1350/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882328122016

Collection Ref. Code	: 1837-95-239-6	Premise Address	: BLISS PROJECT,LAWAAN-TABUNOK-TALISAY		
Account ID	: 8827420000-0				
Customer Name	: DAWAT,DIOSDADO A	TOTAL AMOUNT DUE	: 2,299.06	Overdue Bill	: 1
Meter Number	: 565878 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88274200000 BC08/527.2/1350/0/31/02-14-2017/71 3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498142297013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492016

49864200008

Date : 02-14-2017

BC08/527.2/1380/0510215/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986420000-8

Collection Ref. Code : 1837-39-923-9

Customer Information----------

Name : PONCE,ERNESTO A.

Premise Address : LAWAAN, Talisay

TIN :

Metering Information----------

Meter No	:	425133GS6	Pole No	:	0510215
Serial No	:	74905030	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	20852
Period From	:	01-12-2017	Prev Rdg	:	20706
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	300	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		43.52
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		190.97
CURRENT BILL - FEBRUARY 2017		1,617.22
TOTAL AMOUNT DUE		3,010.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,395.00

Your monthly electricity consumption chart

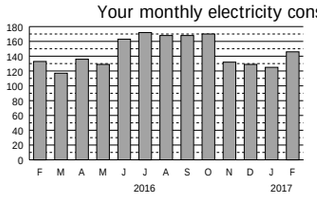

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.22		
Less : VAT	114.29		
Amount Net of VAT	1,502.93		
Less: BIR 2306	47.63		
BIR 2307	28.67	VATable Sales	1,502.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.63	VAT Zero Rated Sales	0.00
Add : VAT	114.29	VAT Amount	114.29
TOTAL AMOUNT DUE	1,540.92	TOTAL SALES	1,617.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1380/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498142297013

Collection Ref. Code	: 1837-39-923-9	Premise Address	: LAWAAN, Talisay		
Account ID	: 4986420000-8				
Customer Name	: PONCE,ERNESTO A.	TOTAL AMOUNT DUE	: 3,010.05	Overdue Bill	: 1
Meter Number	: 425133GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49864200008 BC08/527.2/1380/0/31/02-14-2017/71 3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647319278676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491269

64784200004

Date : 02-14-2017

BC08/527.2/1410/0510215/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6478420000-4

Collection Ref. Code : 1829-76-356-3

Customer Information----------

Name : APARECE,TOMASITO R

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	6466 EIS6	Pole No	:	0510215
Serial No	:	42351641	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5002
Period From	:	01-12-2017	Prev Rdg	:	4855
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	140	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,951.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,851.50	77.03
Sub-Total		92.79
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
Distribution		51.07
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.45
CURRENT BILL - FEBRUARY 2017		1,683.41
TOTAL AMOUNT DUE		3,634.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,900.00

Your monthly electricity consumption chart

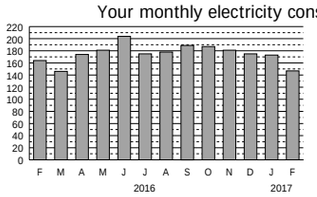

Avg Monthly Usage : 174.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.41		
Less : VAT	120.99		
Amount Net of VAT	1,562.42		
Less: BIR 2306	50.42		
BIR 2307	29.85	VATable Sales	1,562.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.15	VAT Zero Rated Sales	0.00
Add : VAT	120.99	VAT Amount	120.99
TOTAL AMOUNT DUE	1,603.14	TOTAL SALES	1,683.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1410/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647319278676

Collection Ref. Code	: 1829-76-356-3	Premise Address	: LAWAAN TALISAY		
Account ID	: 6478420000-4				
Customer Name	: APARECE,TOMASITO R	TOTAL AMOUNT DUE	: 3,634.97	Overdue Bill	: 1
Meter Number	: 6466 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64784200004 BC08/527.2/1410/0/31/02-14-2017/71 3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070922157883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490933

07084294052

Date : 02-14-2017

BC08/527.2/1480/0526986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708429405-2

Collection Ref. Code : 1851-26-038-2

Customer Information----------

Name : EPHAN,MARLYN MARTINEZ

Premise Address : MAHOGANY STREET,SAN JOSE VILLAGE

TIN :

Metering Information----------

Meter No	:	510274 GS6	Pole No	:	0526986
Serial No	:	56927515	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	8128
Period From	:	01-12-2017	Prev Rdg	:	8018
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		36.50
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.54
CURRENT BILL - FEBRUARY 2017		1,224.06
TOTAL AMOUNT DUE		2,459.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,155.00

Your monthly electricity consumption chart

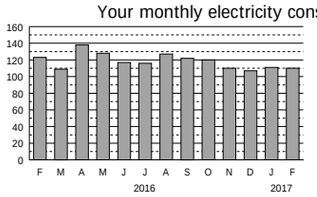

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.06		
Less : VAT	86.73		
Amount Net of VAT	1,137.33		
Less: BIR 2306	36.13		
BIR 2307	21.70	VATable Sales	1,137.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.50	VAT Zero Rated Sales	0.00
Add : VAT	86.73	VAT Amount	86.73
TOTAL AMOUNT DUE	1,166.23	TOTAL SALES	1,224.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1480/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070922157883

Collection Ref. Code	: 1851-26-038-2	Premise Address	: MAHOGANY STREET,SAN JOSE VILLAGE		
Account ID	: 0708429405-2				
Customer Name	: EPHAN,MARLYN MARTINEZ	TOTAL AMOUNT DUE	: 2,459.64	Overdue Bill	: 1
Meter Number	: 510274 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07084294052 BC08/527.2/1480/0/31/02-14-2017/71 3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372602466273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491069

37274200007

Date : 02-14-2017

BC08/527.2/1500/0526986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727420000-7

Collection Ref. Code : 1837-95-104-7

Customer Information----------

Name : GABOR,JOSEFA

Premise Address : BLISS PROJ LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	270269 GS6	Pole No	:	0526986
Serial No	:	49429370	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5659
Period From	:	01-12-2017	Prev Rdg	:	5616
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 153.42
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.61
CURRENT BILL - FEBRUARY 2017		299.97
Advance Payment/Credit Adjustments		- 137.04
TOTAL AMOUNT DUE		707.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 459.00

Your monthly electricity consumption chart

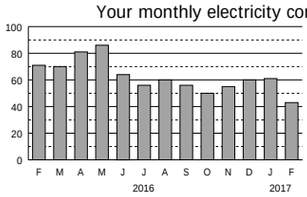

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.97		
Less : VAT	20.84		
Amount Net of VAT	279.13		
Less: BIR 2306	8.68		
BIR 2307	5.17	VATable Sales	279.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.28	VAT Zero Rated Sales	0.00
Add : VAT	20.84	VAT Amount	20.84
TOTAL AMOUNT DUE	286.12	TOTAL SALES	299.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1500/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372602466273

Collection Ref. Code	: 1837-95-104-7	Premise Address	: BLISS PROJ LAWAAN,TALISAY
Account ID	: 3727420000-7		
Customer Name	: GABOR,JOSEFA	TOTAL AMOUNT DUE	: 707.34
Meter Number	: 270269 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37274200007 BC08/527.2/1500/0/31/02-14-2017/71 3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872505607923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491081

87274200002

Date : 02-14-2017

BC08/527.2/1550/0526972/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727420000-2

Collection Ref. Code : 1837-95-143-8

Customer Information----------

Name : SANCHEZ,GERADO

Premise Address : BLISS PROJ LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019516	Pole No	:	0526972
Serial No	:	121752452	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3056
Period From	:	01-12-2017	Prev Rdg	:	2981
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		- 86.76
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.14
CURRENT BILL - FEBRUARY 2017		715.14
TOTAL AMOUNT DUE		1,722.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 1,745.00

Your monthly electricity consumption chart

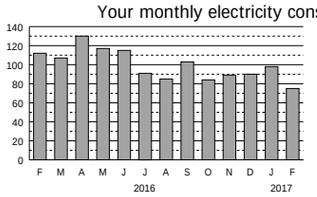

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.14		
Less : VAT	50.27		
Amount Net of VAT	664.87		
Less: BIR 2306	20.94		
BIR 2307	12.58	VATable Sales	664.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.35	VAT Zero Rated Sales	0.00
Add : VAT	50.27	VAT Amount	50.27
TOTAL AMOUNT DUE	681.62	TOTAL SALES	715.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1550/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872505607923

Collection Ref. Code	: 1837-95-143-8	Premise Address	: BLISS PROJ LAWAAN,TALISAY		
Account ID	: 8727420000-2				
Customer Name	: SANCHEZ,GERADO	TOTAL AMOUNT DUE	: 1,722.44	Overdue Bill	: 1
Meter Number	: MTR1019516				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87274200002 BC08/527.2/1550/0/31/02-14-2017/71 3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082478786731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491344

08274200008

Date : 02-14-2017

BC08/527.2/1570/0510481/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0827420000-8

Collection Ref. Code : 1837-95-158-6

Customer Information----------

Name : DULGUIME,DOMINGO

Premise Address : LAWAAN-TALISAY,BLISS PROJ

TIN :

Metering Information----------

Meter No	:	369702GS6	Pole No	:	0510481
Serial No	:	02108269	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	54246
Period From	:	01-12-2017	Prev Rdg	:	53848
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,801.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,162.89
Transmission Charge	0.3546/kWh	141.13
System Loss Charge	0.7862/kWh	312.91
Sub-Total		2,616.93
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,802.00	116.04
Sub-Total		158.72
Government Charges		
Franchise Tax - Local		19.60
Value Added Tax		
Generation		135.11
Transmission		3.01
System Loss		18.61
Distribution		137.26
Others		21.40
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		524.60
CURRENT BILL - FEBRUARY 2017		4,444.05
TOTAL AMOUNT DUE		10,245.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 6,782.00

Your monthly electricity consumption chart

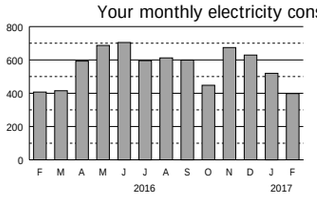

Avg Monthly Usage : 560.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,444.05		
Less : VAT	315.39		
Amount Net of VAT	4,128.66		
Less: BIR 2306	131.41		
BIR 2307	78.78	VATable Sales	4,128.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,918.47	VAT Zero Rated Sales	0.00
Add : VAT	315.39	VAT Amount	315.39
TOTAL AMOUNT DUE	4,233.86	TOTAL SALES	4,444.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1570/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082478786731

Collection Ref. Code	: 1837-95-158-6	Premise Address	: LAWAAN-TALISAY,BLISS PROJ		
Account ID	: 0827420000-8				
Customer Name	: DULGUIME,DOMINGO	TOTAL AMOUNT DUE	: 10,245.98	Overdue Bill	: 1
Meter Number	: 369702GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08274200008

BC08/527.2/1570/0/31/02-14-2017/71

3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983384070975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491380

98374200008

Date : 02-14-2017

BC08/527.2/1590/0510474/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837420000-8

Collection Ref. Code : 1817-77-449-2

Customer Information----------

Name : GO,ZENAIDA D

Premise Address : SAN JOSE VILLAGE,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1142604	Pole No	:	0510474
Serial No	:	40099570	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3984
Period From	:	01-12-2017	Prev Rdg	:	3775
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	240	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,480.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,135.79
Transmission Charge	0.6036/kWh	126.15
System Loss Charge	0.7644/kWh	159.76
Sub-Total		1,421.70
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 7,366.50	147.33
Sub-Total		169.74
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		70.95
Transmission		2.69
System Loss		9.24
Distribution		72.36
Others		21.69
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		287.47
CURRENT BILL - FEBRUARY 2017		2,481.93
TOTAL AMOUNT DUE		5,962.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,886.00

Your monthly electricity consumption chart

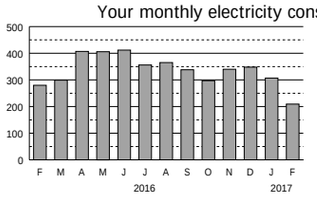

Avg Monthly Usage : 335.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,481.93		
Less : VAT	176.93		
Amount Net of VAT	2,305.00		
Less: BIR 2306	73.72		
BIR 2307	44.11	VATable Sales	2,305.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,187.17	VAT Zero Rated Sales	0.00
Add : VAT	176.93	VAT Amount	176.93
TOTAL AMOUNT DUE	2,364.10	TOTAL SALES	2,481.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1590/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983384070975

Collection Ref. Code	: 1817-77-449-2	Premise Address	: SAN JOSE VILLAGE,LAWAAN III,TALISAY		
Account ID	: 9837420000-8				
Customer Name	: GO,ZENAIDA D	TOTAL AMOUNT DUE	: 5,962.28	Overdue Bill	: 1
Meter Number	: MTR1142604				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98374200008 BC08/527.2/1590/0/31/02-14-2017/71 3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490704479396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491766

49054200008

Date : 02-14-2017

BC08/527.2/1600/0510474/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905420000-8

Collection Ref. Code : 1817-33-617-7

Customer Information----------

Name : DANGCOLOS,JENNIFER G

Premise Address : MAGAY ST. BLISS,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1083548	Pole No	:	0510474
Serial No	:	40007600	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5249
Period From	:	01-12-2017	Prev Rdg	:	5011
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	240	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,470.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,293.39
Transmission Charge	0.3546/kWh	84.39
System Loss Charge	0.7862/kWh	187.12
Sub-Total		1,564.90
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,344.00	106.88
Sub-Total		132.40
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		80.79
Transmission		1.80
System Loss		11.13
Distribution		82.32
Others		17.32
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		318.66
CURRENT BILL - FEBRUARY 2017		2,701.95
Debit Adjustments		2.53
TOTAL AMOUNT DUE		8,174.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 2,600.00

Your monthly electricity consumption chart

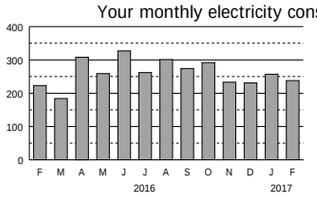

Avg Monthly Usage : 260.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,701.95		
Less : VAT	193.36		
Amount Net of VAT	2,508.59		
Less: BIR 2306	80.58		
BIR 2307	47.90	VATable Sales	2,508.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,380.11	VAT Zero Rated Sales	0.00
Add : VAT	193.36	VAT Amount	193.36
TOTAL AMOUNT DUE	2,573.47	TOTAL SALES	2,701.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1600/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490704479396

Collection Ref. Code	: 1817-33-617-7	Premise Address	: MAGAY ST. BLISS,LAWAAN III,TALISAY		
Account ID	: 4905420000-8				
Customer Name	: DANGCOLOS,JENNIFER G	TOTAL AMOUNT DUE	: 8,174.98	Overdue Bill	: 2
Meter Number	: MTR1083548				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49054200008 BC08/527.2/1600/0/31/02-14-2017/71 3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113696500469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491273

11315409208

Date : 02-14-2017

BC08/527.2/1620/0510460/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131540920-8

Collection Ref. Code : 1131-54-092-0

Customer Information----------

Name : REPESO,LIALYN MABITADO

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184900	Pole No	:	0510460
Serial No	:	40130877	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	196
Period From	:	01-12-2017	Prev Rdg	:	142
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 149.86
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.61
CURRENT BILL - FEBRUARY 2017		421.32
Advance Payment/Credit Adjustments		- 0.14
TOTAL AMOUNT DUE		646.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 182.00

Your monthly electricity consumption chart

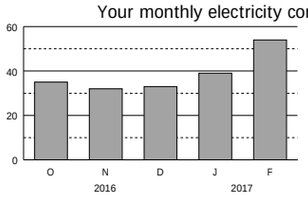

Avg Monthly Usage : 38.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.32		
Less : VAT	29.05		
Amount Net of VAT	392.27		
Less: BIR 2306	12.09		
BIR 2307	7.33	VATable Sales	392.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.85	VAT Zero Rated Sales	0.00
Add : VAT	29.05	VAT Amount	29.05
TOTAL AMOUNT DUE	401.90	TOTAL SALES	421.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1620/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113696500469

Collection Ref. Code	: 1131-54-092-0	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY		
Account ID	: 1131540920-8				
Customer Name	: REPESO,LIALYN MABITADO	TOTAL AMOUNT DUE	: 646.75	Overdue Bill	: 1
Meter Number	: MTR1184900				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11315409208

BC08/527.2/1620/0/31/02-14-2017/71

3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197241317500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491907

19729540898

Date : 02-14-2017

BC08/527.2/1640/0526923/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1972954089-8

Collection Ref. Code : 1857-69-887-8

Customer Information----------

Name : BARLISO,EMMANUEL LASTIMOSA

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030811	Pole No	:	0526923
Serial No	:	125285763	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6103
Period From	:	01-12-2017	Prev Rdg	:	5900
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	444	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,274.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,103.18
Transmission Charge	0.3546/kWh	71.98
System Loss Charge	0.7862/kWh	159.60
Sub-Total		1,334.76
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,274.50	85.49
Sub-Total		107.25
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		68.90
Transmission		1.53
System Loss		9.50
Distribution		70.30
Others		14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		271.17
CURRENT BILL - FEBRUARY 2017		2,299.03
Advance Payment/Credit Adjustments		- 334.76
TOTAL AMOUNT DUE		6,238.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 2,095.00

Your monthly electricity consumption chart

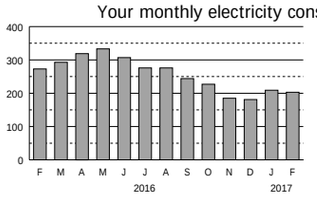

Avg Monthly Usage : 255.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.03		
Less : VAT	164.32		
Amount Net of VAT	2,134.71		
Less: BIR 2306	68.47		
BIR 2307	40.76	VATable Sales	2,134.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,025.48	VAT Zero Rated Sales	0.00
Add : VAT	164.32	VAT Amount	164.32
TOTAL AMOUNT DUE	2,189.80	TOTAL SALES	2,299.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1640/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197241317500

Collection Ref. Code	: 1857-69-887-8	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY		
Account ID	: 1972954089-8				
Customer Name	: BARLISO,EMMANUEL LASTIMOSA	TOTAL AMOUNT DUE	: 6,238.59	Overdue Bill	: 2
Meter Number	: MTR1030811				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19729540898 BC08/527.2/1640/0/31/02-14-2017/71 3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182778537487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491439

18274200007

Date : 02-14-2017

BC08/527.2/1660/0510460/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827420000-7

Collection Ref. Code : 1837-95-170-5

Customer Information----------

Name : FILOSOPO,PAULINO

Premise Address : BLISS PROJ LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	008607 EFS6	Pole No	:	0510460
Serial No	:	121429633	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	8234
Period From	:	01-12-2017	Prev Rdg	:	8104
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		49.05
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.39
CURRENT BILL - FEBRUARY 2017		1,452.19
TOTAL AMOUNT DUE		3,207.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,620.00

Your monthly electricity consumption chart

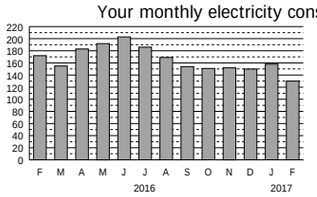

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.19		
Less : VAT	103.06		
Amount Net of VAT	1,349.13		
Less: BIR 2306	42.93		
BIR 2307	25.74	VATable Sales	1,349.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.46	VAT Zero Rated Sales	0.00
Add : VAT	103.06	VAT Amount	103.06
TOTAL AMOUNT DUE	1,383.52	TOTAL SALES	1,452.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1660/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182778537487

Collection Ref. Code	: 1837-95-170-5	Premise Address	: BLISS PROJ LAWAAN,TALISAY		
Account ID	: 1827420000-7				
Customer Name	: FILOSOPO,PAULINO	TOTAL AMOUNT DUE	: 3,207.90	Overdue Bill	: 1
Meter Number	: 008607 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18274200007 BC08/527.2/1660/0/31/02-14-2017/71 3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097761064439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491631

09742318240

Date : 02-14-2017

BC08/527.2/1670/0510460/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974231824-0

Collection Ref. Code : 1849-49-206-9

Customer Information----------

Name : BORNIA,ADELAIDA REQUILME

Premise Address : MAGAY ST. SAN JOSE VILLAGE,LAWAAN 3

TIN :

Metering Information----------

Meter No	:	50252 GS6	Pole No	:	0510460
Serial No	:	73125571	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3862
Period From	:	01-12-2017	Prev Rdg	:	3825
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 168.13
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.68
CURRENT BILL - FEBRUARY 2017		219.70
TOTAL AMOUNT DUE		667.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 440.00

Your monthly electricity consumption chart

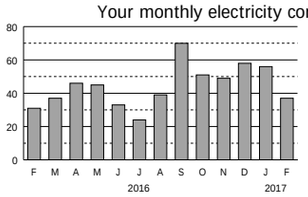

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.70		
Less : VAT	15.13		
Amount Net of VAT	204.57		
Less: BIR 2306	6.30		
BIR 2307	3.74	VATable Sales	204.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.53	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	209.66	TOTAL SALES	219.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1670/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097761064439

Collection Ref. Code	: 1849-49-206-9	Premise Address	: MAGAY ST. SAN JOSE VILLAGE,LAWAAN 3
Account ID	: 0974231824-0		
Customer Name	: BORNIA,ADELAIDA REQUILME	TOTAL AMOUNT DUE	: 667.36
Meter Number	: 50252 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09742318240

BC08/527.2/1670/0/31/02-14-2017/71

3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835185821449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490866

83565200009

Date : 02-14-2017

BC08/527.2/1700/0510460/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356520000-9

Collection Ref. Code : 1813-39-014-2

Customer Information----------

Name : BACUS,ANABELLA O.

Premise Address : CADULDULAN,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	166041WS6	Pole No	:	0510460
Serial No	:	42962650	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	10964
Period From	:	01-12-2017	Prev Rdg	:	10920
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 153.91
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.98
CURRENT BILL - FEBRUARY 2017		310.27
Debit Adjustments		26.74
TOTAL AMOUNT DUE		1,045.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 609.50

Your monthly electricity consumption chart

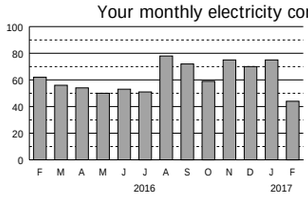

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.27		
Less : VAT	21.68		
Amount Net of VAT	288.59		
Less: BIR 2306	9.04		
BIR 2307	5.35	VATable Sales	288.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.20	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	295.88	TOTAL SALES	310.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1700/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835185821449

Collection Ref. Code	: 1813-39-014-2	Premise Address	: CADULDULAN,LAWAAN 3,TALISAY		
Account ID	: 8356520000-9				
Customer Name	: BACUS,ANABELLA O.	TOTAL AMOUNT DUE	: 1,045.68	Overdue Bill	: 1
Meter Number	: 166041WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83565200009 BC08/527.2/1700/0/31/02-14-2017/71 3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982693810774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491358

98295200004

Date : 02-14-2017

BC08/527.2/1710/0510453/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9829520000-4

Collection Ref. Code : 1841-36-983-7

Customer Information----------

Name : BACUS,MARIE O

Premise Address : SITIO MAGAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	7940 EES6	Pole No	:	0510453
Serial No	:	06403228	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3058
Period From	:	01-12-2017	Prev Rdg	:	2993
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	130	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 881.50	17.63
Sub-Total		- 106.05
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.77
CURRENT BILL - FEBRUARY 2017		587.10
TOTAL AMOUNT DUE		1,468.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 734.00

Your monthly electricity consumption chart

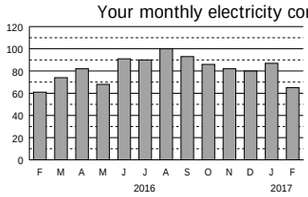

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.10		
Less : VAT	41.24		
Amount Net of VAT	545.86		
Less: BIR 2306	17.19		
BIR 2307	10.30	VATable Sales	545.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.37	VAT Zero Rated Sales	0.00
Add : VAT	41.24	VAT Amount	41.24
TOTAL AMOUNT DUE	559.61	TOTAL SALES	587.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1710/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982693810774

Collection Ref. Code	: 1841-36-983-7	Premise Address	: SITIO MAGAY,LAWAAN III,TALISAY		
Account ID	: 9829520000-4				
Customer Name	: BACUS,MARIE O	TOTAL AMOUNT DUE	: 1,468.74	Overdue Bill	: 1
Meter Number	: 7940 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98295200004 BC08/527.2/1710/0/31/02-14-2017/71 3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475040027078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491184

47564200005

Date : 02-14-2017

BC08/527.2/1720/0510453/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4756420000-5

Collection Ref. Code : 1841-53-446-3

Customer Information----------

Name : DEL MUNDO,LUCILA J

Premise Address : SITIO CADULDULAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	143361WS6	Pole No	:	0510453
Serial No	:	63000244	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5869
Period From	:	01-12-2017	Prev Rdg	:	5813
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 151.22
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.19
CURRENT BILL - FEBRUARY 2017		441.42
TOTAL AMOUNT DUE		882.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 400.00

Your monthly electricity consumption chart

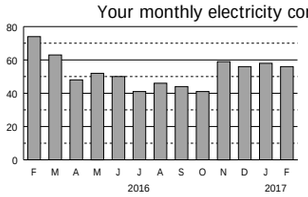

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.42		
Less : VAT	30.61		
Amount Net of VAT	410.81		
Less: BIR 2306	12.76		
BIR 2307	7.68	VATable Sales	410.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.37	VAT Zero Rated Sales	0.00
Add : VAT	30.61	VAT Amount	30.61
TOTAL AMOUNT DUE	420.98	TOTAL SALES	441.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1720/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475040027078

Collection Ref. Code	: 1841-53-446-3	Premise Address	: SITIO CADULDULAN,LAWAAN III,TALISAY
Account ID	: 4756420000-5		
Customer Name	: DEL MUNDO,LUCILA J	TOTAL AMOUNT DUE	: 882.40 Overdue Bill : 1
Meter Number	: 143361WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47564200005 BC08/527.2/1720/0/31/02-14-2017/71 3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274509346954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491192

27485200003

Date : 02-14-2017

BC08/527.2/1750/0510432/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748520000-3

Collection Ref. Code : 1833-49-407-5

Customer Information----------

Name : ENTOMA,MARVIN C

Premise Address : SITIO CADULDULAN,LAWAAN 3

TIN :

Metering Information----------

Meter No	:	MTR1008047	Pole No	:	0510432
Serial No	:	121520432	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1416
Period From	:	01-12-2017	Prev Rdg	:	1306
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	300	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,831.00	36.62
Sub-Total		48.41
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.03
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,237.46
TOTAL AMOUNT DUE		3,068.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 582.00

Your monthly electricity consumption chart

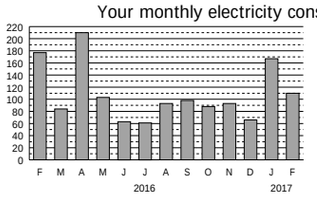

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.46		
Less : VAT	88.16		
Amount Net of VAT	1,149.30		
Less: BIR 2306	36.73		
BIR 2307	21.94	VATable Sales	1,149.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.63	VAT Zero Rated Sales	0.00
Add : VAT	88.16	VAT Amount	88.16
TOTAL AMOUNT DUE	1,178.79	TOTAL SALES	1,237.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1750/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274509346954

Collection Ref. Code	: 1833-49-407-5	Premise Address	: SITIO CADULDULAN,LAWAAN 3		
Account ID	: 2748520000-3				
Customer Name	: ENTOMA,MARVIN C	TOTAL AMOUNT DUE	: 3,068.48	Overdue Bill	: 1
Meter Number	: MTR1008047				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27485200003 BC08/527.2/1750/0/31/02-14-2017/71 3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278465587852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491313

27875200001

Date : 02-14-2017

BC08/527.2/1760/0510404/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2787520000-1

Collection Ref. Code : 1813-76-443-3

Customer Information----------

Name : CANADA,WENDELL B

Premise Address : CADULDULAN,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	485422GS6	Pole No	:	0510404
Serial No	:	59836628	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2973
Period From	:	01-12-2017	Prev Rdg	:	2923
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	122	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 182.62
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.94
CURRENT BILL - FEBRUARY 2017		343.15
TOTAL AMOUNT DUE		748.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 165.00

Your monthly electricity consumption chart

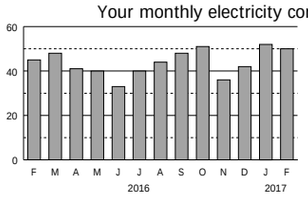

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.15		
Less : VAT	23.63		
Amount Net of VAT	319.52		
Less: BIR 2306	9.84		
BIR 2307	5.91	VATable Sales	319.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.77	VAT Zero Rated Sales	0.00
Add : VAT	23.63	VAT Amount	23.63
TOTAL AMOUNT DUE	327.40	TOTAL SALES	343.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1760/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278465587852

Collection Ref. Code	: 1813-76-443-3	Premise Address	: CADULDULAN,LAWAAN 3,TALISAY
Account ID	: 2787520000-1		
Customer Name	: CANADA,WENDELL B	TOTAL AMOUNT DUE	: 748.87
Meter Number	: 485422GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27875200001

BC08/527.2/1760/0/31/02-14-2017/71

3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656142918978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491566

6569649870 1

Date : 02-14-2017

BC08/527.2/1780/0510362/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569649870-1

Collection Ref. Code : 1859-32-101-1

Customer Information----------

Name : BARLISO,GRACELDA NUNEZ

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1026357	Pole No	:	0510362
Serial No	:	121753073	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	7787
Period From	:	01-12-2017	Prev Rdg	:	7338
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	226	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,231.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,440.05
Transmission Charge	0.3546/kWh	159.22
System Loss Charge	0.7862/kWh	353.00
Sub-Total		2,952.27
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.1071/kWh	48.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 9,592.00	191.84
Sub-Total		239.98
Government Charges		
Franchise Tax - Local		22.41
Value Added Tax		
Generation		152.42
Transmission		3.39
System Loss		21.00
Distribution		154.77
Others		31.49
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		599.39
CURRENT BILL - FEBRUARY 2017		5,081.37
TOTAL AMOUNT DUE		10,313.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,360.00

Your monthly electricity consumption chart

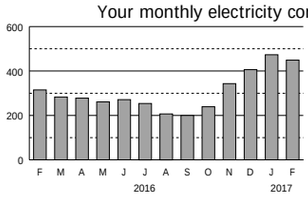

Avg Monthly Usage : 306.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,081.37		
Less : VAT	363.07		
Amount Net of VAT	4,718.30		
Less: BIR 2306	151.28		
BIR 2307	90.09	VATable Sales	4,718.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,476.93	VAT Zero Rated Sales	0.00
Add : VAT	363.07	VAT Amount	363.07
TOTAL AMOUNT DUE	4,840.00	TOTAL SALES	5,081.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1780/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656142918978

Collection Ref. Code	: 1859-32-101-1	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY		
Account ID	: 6569649870-1				
Customer Name	: BARLISO,GRACELDA NUNEZ	TOTAL AMOUNT DUE	: 10,313.19	Overdue Bill	: 1
Meter Number	: MTR1026357				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6569649870 1

BC08/527.2/1780/0/31/02-14-2017/71

3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222320016260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491696

2222037844

Date : 02-14-2017

BC08/527.2/1795/0510432/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2222037784-4

Collection Ref. Code : 1863-65-107-1

Customer Information----------

Name : MACALINAO,JOVIE BACUS

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1139779	Pole No	:	0510432
Serial No	:	40092926	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1055
Period From	:	01-12-2017	Prev Rdg	:	980
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 797.50	15.95
Sub-Total		- 90.96
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.62
CURRENT BILL - FEBRUARY 2017		710.42
TOTAL AMOUNT DUE		808.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 700.00

Your monthly electricity consumption chart

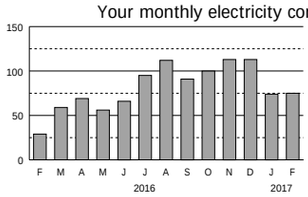

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.42		
Less : VAT	49.77		
Amount Net of VAT	660.65		
Less: BIR 2306	20.73		
BIR 2307	12.50	VATable Sales	660.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.42	VAT Zero Rated Sales	0.00
Add : VAT	49.77	VAT Amount	49.77
TOTAL AMOUNT DUE	677.19	TOTAL SALES	710.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1795/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222320016260

Collection Ref. Code	: 1863-65-107-1	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY		
Account ID	: 2222037784-4				
Customer Name	: MACALINAO,JOVIE BACUS	TOTAL AMOUNT DUE	: 808.08	Overdue Bill	: 1
Meter Number	: MTR1139779				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2222037844 BC08/527.2/1795/0/31/02-14-2017/71 3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581300209265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491523

58145200000

Date : 02-14-2017

BC08/527.2/1810/0510432/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5814520000-0

Collection Ref. Code : 1811-18-677-7

Customer Information----------

Name : BARLISO,CANDELARIA R.

Premise Address : CADULDULAN,Talisay

TIN :

Metering Information----------

Meter No	:	MTR1158526	Pole No	:	0510432
Serial No	:	40119012	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1551
Period From	:	01-12-2017	Prev Rdg	:	1374
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	200	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	961.89
Transmission Charge	0.3546/kWh	62.76
System Loss Charge	0.7862/kWh	139.16
Sub-Total		1,163.81
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,873.00	37.46
Sub-Total		56.44
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		60.09
Transmission		1.34
System Loss		8.28
Distribution		61.38
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		231.88
CURRENT BILL - FEBRUARY 2017		1,963.59
TOTAL AMOUNT DUE		3,836.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,972.00

Your monthly electricity consumption chart

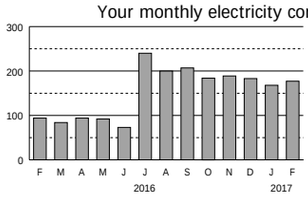

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.59		
Less : VAT	138.90		
Amount Net of VAT	1,824.69		
Less: BIR 2306	57.87		
BIR 2307	34.81	VATable Sales	1,824.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,732.01	VAT Zero Rated Sales	0.00
Add : VAT	138.90	VAT Amount	138.90
TOTAL AMOUNT DUE	1,870.91	TOTAL SALES	1,963.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1810/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581300209265

Collection Ref. Code	: 1811-18-677-7	Premise Address	: CADULDULAN,Talisay		
Account ID	: 5814520000-0				
Customer Name	: BARLISO,CANDELARIA R.	TOTAL AMOUNT DUE	: 3,836.34	Overdue Bill	: 1
Meter Number	: MTR1158526				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58145200000 BC08/527.2/1810/0/31/02-14-2017/71 3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514167851086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491432

51444200003

Date : 02-14-2017

BC08/527.2/1820/0510432/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5144420000-3

Collection Ref. Code : 1835-52-038-3

Customer Information----------

Name : BARLISO,ZOSIMA P

Premise Address : LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1151584	Pole No	:	0510432
Serial No	:	40102060	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1321
Period From	:	01-12-2017	Prev Rdg	:	1169
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	250	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,039.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	826.03
Transmission Charge	0.3546/kWh	53.90
System Loss Charge	0.7862/kWh	119.50
Sub-Total		999.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,039.00	40.78
Sub-Total		57.08
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		51.60
Transmission		1.15
System Loss		7.11
Distribution		52.79
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.30
CURRENT BILL - FEBRUARY 2017		1,696.72
TOTAL AMOUNT DUE		3,735.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,785.00

Your monthly electricity consumption chart

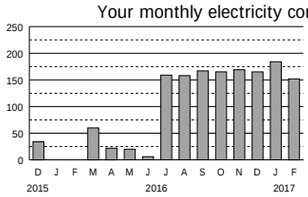

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.72		
Less : VAT	120.40		
Amount Net of VAT	1,576.32		
Less: BIR 2306	50.17		
BIR 2307	30.08	VATable Sales	1,576.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.07	VAT Zero Rated Sales	0.00
Add : VAT	120.40	VAT Amount	120.40
TOTAL AMOUNT DUE	1,616.47	TOTAL SALES	1,696.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1820/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514167851086

Collection Ref. Code	: 1835-52-038-3	Premise Address	: LAWAAN III TALISAY		
Account ID	: 5144420000-3				
Customer Name	: BARLISO,ZOSIMA P	TOTAL AMOUNT DUE	: 3,735.96	Overdue Bill	: 1
Meter Number	: MTR1151584				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51444200003 BC08/527.2/1820/0/31/02-14-2017/71 3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488294451700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491653

48864200000

Date : 02-14-2017

BC08/527.2/1840/0510432/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4886420000-0

Collection Ref. Code : 1837-38-152-6

Customer Information----------

Name : PONTE,JESSIE F

Premise Address : LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	54010GS6	Pole No	:	0510432
Serial No	:	63039915	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6769
Period From	:	01-12-2017	Prev Rdg	:	6769
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 232.00	4.64
Sub-Total		4.64
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.21
CURRENT BILL - FEBRUARY 2017		10.85
TOTAL AMOUNT DUE		242.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 430.00

Your monthly electricity consumption chart

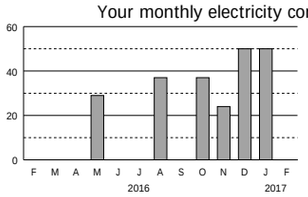

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.85		
Less : VAT	1.16		
Amount Net of VAT	9.69		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.02	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	10.18	TOTAL SALES	10.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1840/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488294451700

Collection Ref. Code	: 1837-38-152-6	Premise Address	: LAWAAN III TALISAY		
Account ID	: 4886420000-0				
Customer Name	: PONTE,JESSIE F	TOTAL AMOUNT DUE	: 242.65	Overdue Bill	: 1
Meter Number	: 54010GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48864200000 BC08/527.2/1840/0/31/02-14-2017/71 3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153196356494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15324978897

1008491518

Date : 02-14-2017

BC08/527.2/1855/0510404/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1532497889-7

Collection Ref. Code : 1863-42-566-7

Customer Information----------

Name : DELFIN,MARIFE LASQUITES

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134211	Pole No	:	0510404
Serial No	:	40075945	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	301
Period From	:	01-12-2017	Prev Rdg	:	262
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	128	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 174.93
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.77
CURRENT BILL - FEBRUARY 2017		233.86
TOTAL AMOUNT DUE		812.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 400.00

Your monthly electricity consumption chart

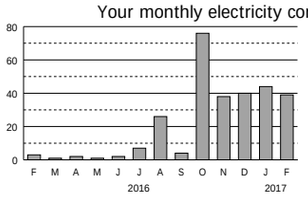

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.86		
Less : VAT	16.18		
Amount Net of VAT	217.68		
Less: BIR 2306	6.76		
BIR 2307	3.98	VATable Sales	217.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.94	VAT Zero Rated Sales	0.00
Add : VAT	16.18	VAT Amount	16.18
TOTAL AMOUNT DUE	223.12	TOTAL SALES	233.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1855/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153196356494

Collection Ref. Code	: 1863-42-566-7	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY		
Account ID	: 1532497889-7				
Customer Name	: DELFIN,MARIFE LASQUITES	TOTAL AMOUNT DUE	: 812.99	Overdue Bill	: 2
Meter Number	: MTR1134211				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15324978897

BC08/527.2/1855/0/31/02-14-2017/71

3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584283252040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491740

58484200009

Date : 02-14-2017

BC08/527.2/1860/0510390/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5848420000-9

Collection Ref. Code : 1839-45-128-9

Customer Information----------

Name : LAYOS,RIZALITO C

Premise Address : 1809 CADULDULAN ST.,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	528523 GS6	Pole No	:	0510390
Serial No	:	24780685	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4941
Period From	:	01-12-2017	Prev Rdg	:	4876
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		- 98.62
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.71
CURRENT BILL - FEBRUARY 2017		595.47
TOTAL AMOUNT DUE		1,204.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 644.00

Your monthly electricity consumption chart

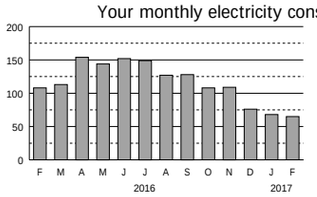

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.47		
Less : VAT	42.14		
Amount Net of VAT	553.33		
Less: BIR 2306	17.57		
BIR 2307	10.45	VATable Sales	553.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.31	VAT Zero Rated Sales	0.00
Add : VAT	42.14	VAT Amount	42.14
TOTAL AMOUNT DUE	567.45	TOTAL SALES	595.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1860/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584283252040

Collection Ref. Code	: 1839-45-128-9	Premise Address	: 1809 CADULDULAN ST.,LAWAAN III,TALISAY
Account ID	: 5848420000-9		
Customer Name	: LAYOS,RIZALITO C	TOTAL AMOUNT DUE	: 1,204.47
Meter Number	: 528523 GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58484200009 BC08/527.2/1860/0/31/02-14-2017/71 3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924476100081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491698

92485200007

Date : 02-14-2017

BC08/527.2/1890/0510390/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9248520000-7

Collection Ref. Code : 1845-63-572-8

Customer Information----------

Name : ALGOSO,MARIFLOR T

Premise Address : CADULDULAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	011027 EFS6	Pole No	:	0510390
Serial No	:	121438588	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2703
Period From	:	01-12-2017	Prev Rdg	:	2602
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		38.58
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.37
CURRENT BILL - FEBRUARY 2017		1,130.03
TOTAL AMOUNT DUE		2,517.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,148.00

Your monthly electricity consumption chart

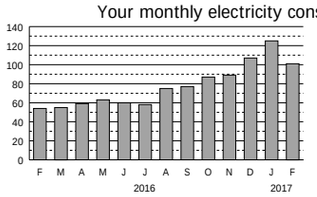

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.03		
Less : VAT	80.28		
Amount Net of VAT	1,049.75		
Less: BIR 2306	33.46		
BIR 2307	20.03	VATable Sales	1,049.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.26	VAT Zero Rated Sales	0.00
Add : VAT	80.28	VAT Amount	80.28
TOTAL AMOUNT DUE	1,076.54	TOTAL SALES	1,130.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1890/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924476100081

Collection Ref. Code : 1845-63-572-8

Account ID : 9248520000-7

Customer Name : ALGOSO,MARIFLOR T

Meter Number : 011027 EFS6

Period : Jan 2017

Premise Address : CADULDULAN,LAWAAN III,TALISAY

TOTAL AMOUNT DUE : 2,517.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92485200007

BC08/527.2/1890/0/31/02-14-2017/71

3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134259491929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490862

13444200003

Date : 02-14-2017

BC08/527.2/1910/0510453/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1344420000-3

Collection Ref. Code : 1835-53-557-7

Customer Information----------

Name : LABORA,HENRICO G

Premise Address : LAWA-AN III TALISAY,C/O ROGELIA G. LABORA

TIN :

Metering Information----------

Meter No	:	MTR1040567	Pole No	:	0510453
Serial No	:	126813044	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3210
Period From	:	01-12-2017	Prev Rdg	:	3116
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 892.03	- 44.60
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		- 18.97
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.16
CURRENT BILL - FEBRUARY 2017		992.22
TOTAL AMOUNT DUE		2,273.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,246.00

Your monthly electricity consumption chart

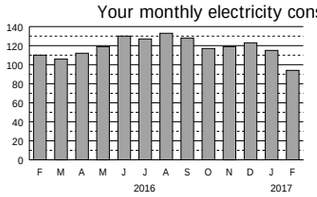

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.22		
Less : VAT	70.00		
Amount Net of VAT	922.22		
Less: BIR 2306	29.18		
BIR 2307	17.55	VATable Sales	922.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.49	VAT Zero Rated Sales	0.00
Add : VAT	70.00	VAT Amount	70.00
TOTAL AMOUNT DUE	945.49	TOTAL SALES	992.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1910/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134259491929

Collection Ref. Code	: 1835-53-557-7	Premise Address	: LAWA-AN III TALISAY,C/O ROGELIA G. LABORA
Account ID	: 1344420000-3		
Customer Name	: LABORA,HENRICO G	TOTAL AMOUNT DUE	: 2,273.58 Overdue Bill : 1
Meter Number	: MTR1040567		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13444200003 BC08/527.2/1910/0/31/02-14-2017/71 3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739600664612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491041

73907260175

Date : 02-14-2017

BC08/527.2/1925/0510432/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7390726017-5

Collection Ref. Code : 1863-65-296-5

Customer Information----------

Name : EROCIDO,MARY GRACE BLASER

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1051228	Pole No	:	0510432
Serial No	:	121439712	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	434
Period From	:	01-12-2017	Prev Rdg	:	411
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.03	- 144.32
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 142.37
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.79
CURRENT BILL - FEBRUARY 2017		97.45
Advance Payment/Credit Adjustments		- 0.41
TOTAL AMOUNT DUE		194.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 20.00

Your monthly electricity consumption chart

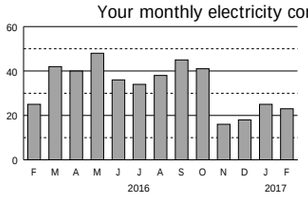

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.45		
Less : VAT	6.43		
Amount Net of VAT	91.02		
Less: BIR 2306	2.68		
BIR 2307	1.60	VATable Sales	91.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.74	VAT Zero Rated Sales	0.00
Add : VAT	6.43	VAT Amount	6.43
TOTAL AMOUNT DUE	93.17	TOTAL SALES	97.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1925/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739600664612

Collection Ref. Code	: 1863-65-296-5	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY		
Account ID	: 7390726017-5				
Customer Name	: EROCIDO,MARY GRACE BLASER	TOTAL AMOUNT DUE	: 194.53	Overdue Bill	: 1
Meter Number	: MTR1051228				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73907260175 BC08/527.2/1925/0/31/02-14-2017/71 3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329526417704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491730

32984200009

Date : 02-14-2017

BC08/527.2/1940/0510425/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3298420000-9

Collection Ref. Code : 1841-93-140-3

Customer Information----------

Name : ORDENIZA,ZENEN J

Premise Address : CADICAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	276955GS6	Pole No	:	0510425
Serial No	:	41872814	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5841
Period From	:	01-12-2017	Prev Rdg	:	5841
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 145.00	2.90
Sub-Total		2.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.99
CURRENT BILL - FEBRUARY 2017		8.89
TOTAL AMOUNT DUE		153.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 13.00

Your monthly electricity consumption chart

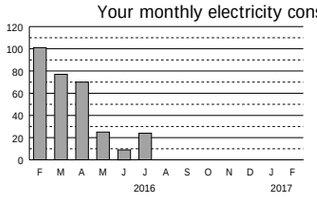

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.89		
Less : VAT	0.95		
Amount Net of VAT	7.94		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.38	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	8.33	TOTAL SALES	8.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1940/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329526417704

Collection Ref. Code	: 1841-93-140-3	Premise Address	: CADICAY,LAWAAN III,TALISAY		
Account ID	: 3298420000-9				
Customer Name	: ORDENIZA,ZENEN J	TOTAL AMOUNT DUE	: 153.81	Overdue Bill	: 8
Meter Number	: 276955GS6				
Period	: Jun 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32984200009 BC08/527.2/1940/0/31/02-14-2017/71 3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461493976616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491999

46154200003

Date : 02-14-2017

BC08/527.2/1950/0510425/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4615420000-3

Collection Ref. Code : 1817-48-293-9

Customer Information----------

Name : MABUNAY,LALINDA V

Premise Address : CADICAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	372163GS6	Pole No	:	0510425
Serial No	:	2003135752	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6469
Period From	:	01-12-2017	Prev Rdg	:	6346
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	300	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,989.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,689.50	73.79
Sub-Total		86.98
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.31
CURRENT BILL - FEBRUARY 2017		1,419.97
TOTAL AMOUNT DUE		3,409.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,700.00

Your monthly electricity consumption chart

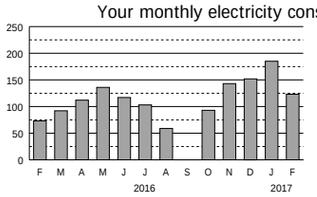

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.97		
Less : VAT	102.45		
Amount Net of VAT	1,317.52		
Less: BIR 2306	42.70		
BIR 2307	25.18	VATable Sales	1,317.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.64	VAT Zero Rated Sales	0.00
Add : VAT	102.45	VAT Amount	102.45
TOTAL AMOUNT DUE	1,352.09	TOTAL SALES	1,419.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1950/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461493976616

Collection Ref. Code	: 1817-48-293-9	Premise Address	: CADICAY,LAWAAN III,TALISAY		
Account ID	: 4615420000-3				
Customer Name	: MABUNAY,LALINDA V	TOTAL AMOUNT DUE	: 3,409.30	Overdue Bill	: 1
Meter Number	: 372163GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46154200003 BC08/527.2/1950/0/31/02-14-2017/71 3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514102351423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491388

51496297303

Date : 02-14-2017

BC08/527.2/1965/0510425/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5149629730-3

Collection Ref. Code : 5149-62-973-0

Customer Information----------

Name : BUTAS,CHERRYL AMANCIO

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195761	Pole No	:	0510425
Serial No	:	40141738	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	97
Period From	:	01-12-2017	Prev Rdg	:	50
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		363.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 363.50	7.27
Sub-Total		- 172.14
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.98
CURRENT BILL - FEBRUARY 2017		322.36
TOTAL AMOUNT DUE		686.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 200.00

Your monthly electricity consumption chart

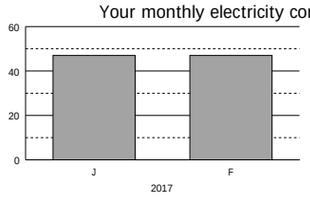

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.36		
Less : VAT	22.20		
Amount Net of VAT	300.16		
Less: BIR 2306	9.24		
BIR 2307	5.56	VATable Sales	300.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.36	VAT Zero Rated Sales	0.00
Add : VAT	22.20	VAT Amount	22.20
TOTAL AMOUNT DUE	307.56	TOTAL SALES	322.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1965/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514102351423

Collection Ref. Code	: 5149-62-973-0	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY		
Account ID	: 5149629730-3				
Customer Name	: BUTAS,CHERRYL AMANCIO	TOTAL AMOUNT DUE	: 686.04	Overdue Bill	: 1
Meter Number	: MTR1195761				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51496297303 BC08/527.2/1965/0/31/02-14-2017/71 3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037609866808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490967

03714200007

Date : 02-14-2017

BC08/527.2/1980/0510425/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0371420000-7

Collection Ref. Code : 1825-76-080-2

Customer Information----------

Name : GABASA,PAULINA

Premise Address : LAWA-AN #3 TALISAY

TIN :

Metering Information----------

Meter No	:	293357SS6	Pole No	:	0510425
Serial No	:	29451828	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	9719
Period From	:	01-12-2017	Prev Rdg	:	9631
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 968.00	19.36
Sub-Total		- 64.18
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.46
CURRENT BILL - FEBRUARY 2017		878.69
TOTAL AMOUNT DUE		1,846.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,005.00

Your monthly electricity consumption chart

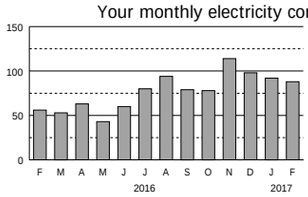

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.69		
Less : VAT	61.69		
Amount Net of VAT	817.00		
Less: BIR 2306	25.71		
BIR 2307	15.50	VATable Sales	817.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.79	VAT Zero Rated Sales	0.00
Add : VAT	61.69	VAT Amount	61.69
TOTAL AMOUNT DUE	837.48	TOTAL SALES	878.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1980/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037609866808

Collection Ref. Code	: 1825-76-080-2	Premise Address	: LAWA-AN #3 TALISAY
Account ID	: 0371420000-7		
Customer Name	: GABASA,PAULINA	TOTAL AMOUNT DUE	: 1,846.72
Meter Number	: 293357SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03714200007 BC08/527.2/1980/0/31/02-14-2017/71 3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926264651666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

92667565193

1008491804

Date : 02-14-2017

BC08/527.2/2000/0510411/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9266756519-3

Collection Ref. Code : 1851-93-920-2

Customer Information----------

Name : MAGHINAY,JELYN CAGAS

Premise Address : CADICAY,LAWAAN III

TIN :

Metering Information----------

Meter No	:	538930 GS6	Pole No	:	0510411
Serial No	:	74962381	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2542
Period From	:	01-12-2017	Prev Rdg	:	2446
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		517.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 910.90	- 45.55
Surcharge	0.02 of 518.00	10.36
Sub-Total		- 35.19
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		- 1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.67
CURRENT BILL - FEBRUARY 2017		995.38
TOTAL AMOUNT DUE		1,513.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 600.00

Your monthly electricity consumption chart

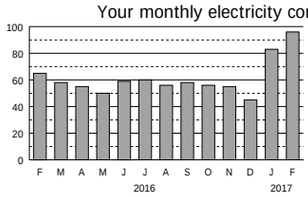

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.38		
Less : VAT	69.57		
Amount Net of VAT	925.81		
Less: BIR 2306	28.99		
BIR 2307	17.60	VATable Sales	925.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.22	VAT Zero Rated Sales	0.00
Add : VAT	69.57	VAT Amount	69.57
TOTAL AMOUNT DUE	948.79	TOTAL SALES	995.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2000/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926264651666

Collection Ref. Code	: 1851-93-920-2	Premise Address	: CADICAY,LAWAAN III		
Account ID	: 9266756519-3				
Customer Name	: MAGHINAY,JELYN CAGAS	TOTAL AMOUNT DUE	: 1,513.15	Overdue Bill	: 1
Meter Number	: 538930 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92667565193 BC08/527.2/2000/0/31/02-14-2017/71 3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078906035879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491222

07875200003

Date : 02-14-2017

BC08/527.2/2010/0510411/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787520000-3

Collection Ref. Code : 1813-75-725-9

Customer Information----------

Name : HERMOSO,PINKY N.

Premise Address : CADICAY,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1109992	Pole No	:	0510411
Serial No	:	40052664	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3292
Period From	:	01-12-2017	Prev Rdg	:	3118
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	240	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.3546/kWh	61.70
System Loss Charge	0.7862/kWh	136.80
Sub-Total		1,144.09
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,345.50	66.91
Sub-Total		85.57
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		59.05
Transmission		1.31
System Loss		8.14
Distribution		60.34
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		231.72
CURRENT BILL - FEBRUARY 2017		1,964.24
Advance Payment/Credit Adjustments		- 2.31
TOTAL AMOUNT DUE		3,832.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,475.00

Your monthly electricity consumption chart

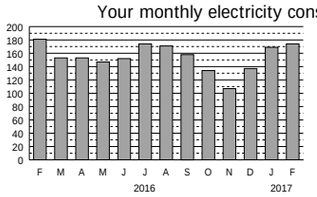

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.24		
Less : VAT	140.15		
Amount Net of VAT	1,824.09		
Less: BIR 2306	58.40		
BIR 2307	34.82	VATable Sales	1,824.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.87	VAT Zero Rated Sales	0.00
Add : VAT	140.15	VAT Amount	140.15
TOTAL AMOUNT DUE	1,871.02	TOTAL SALES	1,964.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2010/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078906035879

Collection Ref. Code	: 1813-75-725-9	Premise Address	: CADICAY,LAWAAN 3,TALISAY		
Account ID	: 0787520000-3				
Customer Name	: HERMOSO,PINKY N.	TOTAL AMOUNT DUE	: 3,832.54	Overdue Bill	: 1
Meter Number	: MTR1109992				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07875200003 BC08/527.2/2010/0/31/02-14-2017/71 3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848137948509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491351

84834200002

Date : 02-14-2017

BC08/527.2/2020/0510411/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483420000-2

Collection Ref. Code : 1815-71-668-1

Customer Information----------

Name : BUTAS,ROSEMARIE R.

Premise Address : CADICAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	513252 GS6	Pole No	:	0510411
Serial No	:	71506059	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4483
Period From	:	01-12-2017	Prev Rdg	:	4437
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 164.74
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.44
CURRENT BILL - FEBRUARY 2017		319.78
TOTAL AMOUNT DUE		864.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 640.00

Your monthly electricity consumption chart

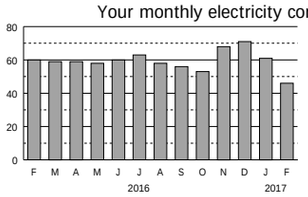

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.78		
Less : VAT	22.16		
Amount Net of VAT	297.62		
Less: BIR 2306	9.24		
BIR 2307	5.51	VATable Sales	297.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.87	VAT Zero Rated Sales	0.00
Add : VAT	22.16	VAT Amount	22.16
TOTAL AMOUNT DUE	305.03	TOTAL SALES	319.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2020/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848137948509

Collection Ref. Code	: 1815-71-668-1	Premise Address	: CADICAY,LAWAAN III,TALISAY		
Account ID	: 8483420000-2				
Customer Name	: BUTAS,ROSEMARIE R.	TOTAL AMOUNT DUE	: 864.19	Overdue Bill	: 1
Meter Number	: 513252 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84834200002 BC08/527.2/2020/0/31/02-14-2017/71 3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612452369156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491280

61293438943

Date : 02-14-2017

BC08/527.2/2030/0510411/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6129343894-3

Collection Ref. Code : 1849-72-191-2

Customer Information----------

Name : BARLISO,JOEPAL RAMOS

Premise Address : CADICAY

TIN :

Metering Information----------

Meter No	:	498571 GS6	Pole No	:	0510411
Serial No	:	81656863	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2492
Period From	:	01-12-2017	Prev Rdg	:	2466
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.35	- 162.73
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 159.21
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - FEBRUARY 2017		111.38
TOTAL AMOUNT DUE		287.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 180.00

Your monthly electricity consumption chart

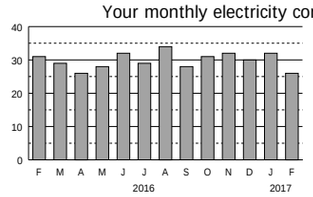

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.38		
Less : VAT	7.40		
Amount Net of VAT	103.98		
Less: BIR 2306	3.08		
BIR 2307	1.83	VATable Sales	103.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.07	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	106.47	TOTAL SALES	111.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2030/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612452369156

Collection Ref. Code	: 1849-72-191-2	Premise Address	: CADICAY		
Account ID	: 6129343894-3				
Customer Name	: BARLISO,JOEPAL RAMOS	TOTAL AMOUNT DUE	: 287.35	Overdue Bill	: 1
Meter Number	: 498571 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61293438943 BC08/527.2/2030/0/31/02-14-2017/71 3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111085490736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11154200007

1008491131

Date : 02-14-2017

BC08/527.2/2060/0510411/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1115420000-7

Collection Ref. Code : 1817-39-671-4

Customer Information----------

Name : SALAZAR,ROCHELLE SEMANA

Premise Address : CADICAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	145802WS6	Pole No	:	0510411
Serial No	:	44075772	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6753
Period From	:	01-12-2017	Prev Rdg	:	6687
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 1,082.00	21.64
Sub-Total		- 103.92
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.39
CURRENT BILL - FEBRUARY 2017		600.28
TOTAL AMOUNT DUE		1,182.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 500.00

Your monthly electricity consumption chart

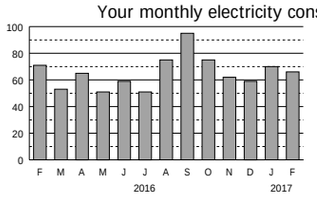

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.28		
Less : VAT	42.33		
Amount Net of VAT	557.95		
Less: BIR 2306	17.65		
BIR 2307	10.53	VATable Sales	557.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.77	VAT Zero Rated Sales	0.00
Add : VAT	42.33	VAT Amount	42.33
TOTAL AMOUNT DUE	572.10	TOTAL SALES	600.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2060/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111085490736

Collection Ref. Code	: 1817-39-671-4	Premise Address	: CADICAY,LAWAAN III,TALISAY		
Account ID	: 1115420000-7				
Customer Name	: SALAZAR,ROCHELLE SEMANA	TOTAL AMOUNT DUE	: 1,182.46	Overdue Bill	: 1
Meter Number	: 145802WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11154200007

BC08/527.2/2060/0/31/02-14-2017/71

3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393277863914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491712

39358942637

Date : 02-14-2017

BC08/527.2/2080/0510446/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3935894263-7

Collection Ref. Code : 1865-18-956-1

Customer Information----------

Name : BACAYO,ADELA NAVALES

Premise Address : SAN JOSE VILLAGE,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158629	Pole No	:	0510446
Serial No	:	133483891	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	628
Period From	:	01-12-2017	Prev Rdg	:	551
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 94.95
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.78
CURRENT BILL - FEBRUARY 2017		727.45
TOTAL AMOUNT DUE		1,467.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 804.00

Your monthly electricity consumption chart

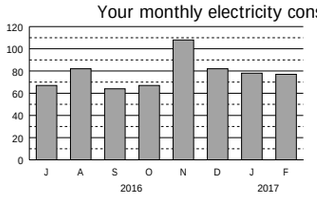

Avg Monthly Usage : 78.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.45		
Less : VAT	50.92		
Amount Net of VAT	676.53		
Less: BIR 2306	21.21		
BIR 2307	12.80	VATable Sales	676.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.52	VAT Zero Rated Sales	0.00
Add : VAT	50.92	VAT Amount	50.92
TOTAL AMOUNT DUE	693.44	TOTAL SALES	727.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2080/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393277863914

Collection Ref. Code	: 1865-18-956-1	Premise Address	: SAN JOSE VILLAGE,LAWAAN III, TALISAY CITY
Account ID	: 3935894263-7		
Customer Name	: BACAYO,ADELA NAVALES	TOTAL AMOUNT DUE	: 1,467.18 Overdue Bill : 1
Meter Number	: MTR1158629		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39358942637

BC08/527.2/2080/0/31/02-14-2017/71

3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343536041310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491339

34374200003

Date : 02-14-2017

BC08/527.2/2100/0531011/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3437420000-3

Collection Ref. Code : 1837-95-722-3

Customer Information----------

Name : DUBLIN,MANUEL B

Premise Address : LAWAAN TALISAY,BLISS PROJECT

TIN :

Metering Information----------

Meter No	:	MTR1016727	Pole No	:	0531011
Serial No	:	121542455	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6752
Period From	:	01-12-2017	Prev Rdg	:	6568
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	1050	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,141.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	999.93
Transmission Charge	0.3546/kWh	65.25
System Loss Charge	0.7862/kWh	144.66
Sub-Total		1,209.84
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,141.50	42.83
Sub-Total		62.56
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		62.45
Transmission		1.39
System Loss		8.61
Distribution		63.78
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.50
CURRENT BILL - FEBRUARY 2017		2,045.38
Advance Payment/Credit Adjustments		- 3.87
TOTAL AMOUNT DUE		4,182.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,333.00

Your monthly electricity consumption chart

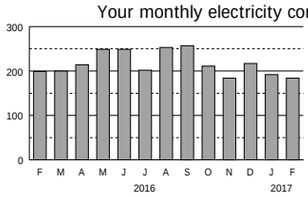

Avg Monthly Usage : 216.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.38		
Less : VAT	144.82		
Amount Net of VAT	1,900.56		
Less: BIR 2306	60.34		
BIR 2307	36.26	VATable Sales	1,900.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.96	VAT Zero Rated Sales	0.00
Add : VAT	144.82	VAT Amount	144.82
TOTAL AMOUNT DUE	1,948.78	TOTAL SALES	2,045.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2100/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343536041310

Collection Ref. Code	: 1837-95-722-3	Premise Address	: LAWAAN TALISAY,BLISS PROJECT		
Account ID	: 3437420000-3				
Customer Name	: DUBLIN,MANUEL B	TOTAL AMOUNT DUE	: 4,182.94	Overdue Bill	: 1
Meter Number	: MTR1016727				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34374200003 BC08/527.2/2100/0/31/02-14-2017/71 3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595877521850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492030

59524200009

Date : 02-14-2017

BC08/527.2/2130/0510446/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5952420000-9

Collection Ref. Code : 1815-25-638-9

Customer Information----------

Name : CABALLERO,DENITA M.

Premise Address : 656 BLISS, SAN JOSE VILLAGE,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117472	Pole No	:	0510446
Serial No	:	40074863	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3617
Period From	:	01-12-2017	Prev Rdg	:	3471
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	240	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,265.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,266.00	45.32
Sub-Total		60.98
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		193.16
CURRENT BILL - FEBRUARY 2017		1,636.87
TOTAL AMOUNT DUE		3,902.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,068.00

Your monthly electricity consumption chart

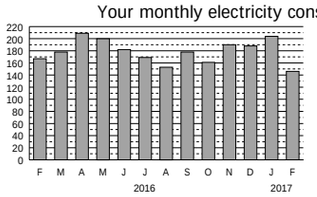

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.87		
Less : VAT	116.39		
Amount Net of VAT	1,520.48		
Less: BIR 2306	48.51		
BIR 2307	29.02	VATable Sales	1,520.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.95	VAT Zero Rated Sales	0.00
Add : VAT	116.39	VAT Amount	116.39
TOTAL AMOUNT DUE	1,559.34	TOTAL SALES	1,636.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2130/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595877521850

Collection Ref. Code	: 1815-25-638-9	Premise Address	: 656 BLISS, SAN JOSE VILLAGE,LAWAAN 3,TALISAY		
Account ID	: 5952420000-9				
Customer Name	: CABALLERO,DENITA M.	TOTAL AMOUNT DUE	: 3,902.76	Overdue Bill	: 1
Meter Number	: MTR1117472				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59524200009 BC08/527.2/2130/0/31/02-14-2017/71 3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853107314557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491621

85374200005

Date : 02-14-2017

BC08/527.2/2150/0531046/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8537420000-5

Collection Ref. Code : 1837-95-815-7

Customer Information----------

Name : MACABUTAS,SHIRLEY

Premise Address : BLISS PROJ LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	405681GS6	Pole No	:	0531046
Serial No	:	2004200332	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	15040
Period From	:	01-12-2017	Prev Rdg	:	14824
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,359.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,173.83
Transmission Charge	0.3546/kWh	76.59
System Loss Charge	0.7862/kWh	169.82
Sub-Total		1,420.24
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 7,360.00	147.20
Sub-Total		170.36
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		73.32
Transmission		1.63
System Loss		10.09
Distribution		74.76
Others		21.77
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		295.54
CURRENT BILL - FEBRUARY 2017		2,509.18
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		9,868.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 6,296.13

Your monthly electricity consumption chart

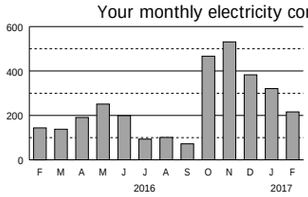

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.18		
Less : VAT	181.57		
Amount Net of VAT	2,327.61		
Less: BIR 2306	75.66		
BIR 2307	44.49	VATable Sales	2,327.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,207.46	VAT Zero Rated Sales	0.00
Add : VAT	181.57	VAT Amount	181.57
TOTAL AMOUNT DUE	2,389.03	TOTAL SALES	2,509.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2150/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853107314557

Collection Ref. Code	: 1837-95-815-7	Premise Address	: BLISS PROJ LAWAAN,TALISAY		
Account ID	: 8537420000-5				
Customer Name	: MACABUTAS,SHIRLEY	TOTAL AMOUNT DUE	: 9,868.69	Overdue Bill	: 1
Meter Number	: 405681GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85374200005 BC08/527.2/2150/0/31/02-14-2017/71 3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264704934069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491958

26466001323

Date : 02-14-2017

BC08/527.2/2160/0531025/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2646600132-3

Collection Ref. Code : 1853-24-062-1

Customer Information----------

Name : BOLEN,ETHEL MASCARDO

Premise Address : #82 BLOCK 11 LOT 6 YAKAL STREET,SAN JOSE VILLAGE,LAWAAN III

TIN :

Metering Information----------

Meter No	:	301665GS6	Pole No	:	0531025
Serial No	:	45677561	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	19937
Period From	:	01-12-2017	Prev Rdg	:	19866
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	950	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,202.50	24.05
Sub-Total		- 77.19
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.05
CURRENT BILL - FEBRUARY 2017		682.85
TOTAL AMOUNT DUE		1,885.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,225.00

Your monthly electricity consumption chart

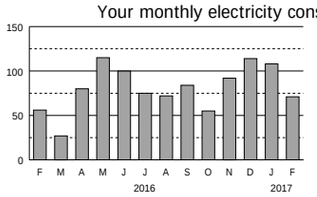

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.85		
Less : VAT	48.23		
Amount Net of VAT	634.62		
Less: BIR 2306	20.10		
BIR 2307	12.02	VATable Sales	634.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.50	VAT Zero Rated Sales	0.00
Add : VAT	48.23	VAT Amount	48.23
TOTAL AMOUNT DUE	650.73	TOTAL SALES	682.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2160/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264704934069

Collection Ref. Code	: 1853-24-062-1	Premise Address	: #82 BLOCK 11 LOT 6 YAKAL STREET,SAN JOSE VILLAGE,LAWAAN III
Account ID	: 2646600132-3		
Customer Name	: BOLEN,ETHEL MASCARDO	TOTAL AMOUNT DUE	: 1,885.49 Overdue Bill : 1
Meter Number	: 301665GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26466001323 BC08/527.2/2160/0/31/02-14-2017/71 3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743382979089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491200

74374200009

Date : 02-14-2017

BC08/527.2/2180/0531025/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437420000-9

Collection Ref. Code : 1837-95-749-5

Customer Information----------

Name : DACULAN,DIOSDA V

Premise Address : BLISS PROJ LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	398679GS6	Pole No	:	0531025
Serial No	:	73277430	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	44471
Period From	:	01-12-2017	Prev Rdg	:	44378
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 1,275.00	25.50
Sub-Total		- 18.63
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.88
CURRENT BILL - FEBRUARY 2017		981.86
TOTAL AMOUNT DUE		2,256.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 938.00

Your monthly electricity consumption chart

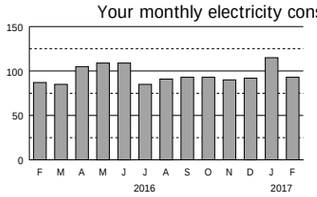

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.86		
Less : VAT	69.26		
Amount Net of VAT	912.60		
Less: BIR 2306	28.86		
BIR 2307	17.37	VATable Sales	912.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.37	VAT Zero Rated Sales	0.00
Add : VAT	69.26	VAT Amount	69.26
TOTAL AMOUNT DUE	935.63	TOTAL SALES	981.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2180/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743382979089

Collection Ref. Code	: 1837-95-749-5	Premise Address	: BLISS PROJ LAWAAN,TALISAY		
Account ID	: 7437420000-9				
Customer Name	: DACULAN,DIOSDA V	TOTAL AMOUNT DUE	: 2,256.67	Overdue Bill	: 1
Meter Number	: 398679GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74374200009 BC08/527.2/2180/0/31/02-14-2017/71 3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880131090503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491229

88040507332

Date : 02-14-2017

BC08/527.2/2190/0531011/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8804050733-2

Collection Ref. Code : 1859-61-134-6

Customer Information----------

Name : NARVASA,ANJELYN HERMOSO

Premise Address : SAN JOSE VILLAGE,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022441	Pole No	:	0531011
Serial No	:	121742163	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2982
Period From	:	01-12-2017	Prev Rdg	:	2828
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	222	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,721.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,322.00	66.44
Sub-Total		82.95
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		206.09
CURRENT BILL - FEBRUARY 2017		1,747.26
TOTAL AMOUNT DUE		3,469.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,600.00

Your monthly electricity consumption chart

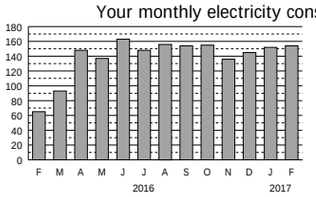

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.26		
Less : VAT	125.00		
Amount Net of VAT	1,622.26		
Less: BIR 2306	52.09		
BIR 2307	30.98	VATable Sales	1,622.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,539.19	VAT Zero Rated Sales	0.00
Add : VAT	125.00	VAT Amount	125.00
TOTAL AMOUNT DUE	1,664.19	TOTAL SALES	1,747.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2190/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880131090503

Collection Ref. Code	: 1859-61-134-6	Premise Address	: SAN JOSE VILLAGE,LAWAAN III, TALISAY CITY		
Account ID	: 8804050733-2				
Customer Name	: NARVASA,ANJELYN HERMOSO	TOTAL AMOUNT DUE	: 3,469.08	Overdue Bill	: 1
Meter Number	: MTR1022441				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88040507332 BC08/527.2/2190/0/31/02-14-2017/71 3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643234022942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491114

64374200000

Date : 02-14-2017

BC08/527.2/2200/0531025/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6437420000-0

Collection Ref. Code : 1837-95-740-1

Customer Information----------

Name : SEARES,RODULFO

Premise Address : BLISS PROJ LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1033929	Pole No	:	0531025
Serial No	:	94721247	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	12031
Period From	:	01-12-2017	Prev Rdg	:	11702
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	0	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,178.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,787.92
Transmission Charge	0.3546/kWh	116.66
System Loss Charge	0.7862/kWh	258.66
Sub-Total		2,163.24
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,178.00	103.56
Sub-Total		138.84
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		111.68
Transmission		2.49
System Loss		15.39
Distribution		113.56
Others		18.61
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		434.70
CURRENT BILL - FEBRUARY 2017		3,683.15
TOTAL AMOUNT DUE		8,861.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,800.00

Your monthly electricity consumption chart

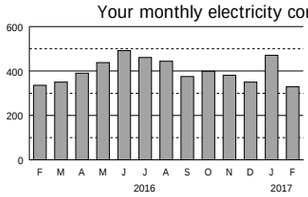

Avg Monthly Usage : 401.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,683.15		
Less : VAT	261.73		
Amount Net of VAT	3,421.42		
Less: BIR 2306	109.05		
BIR 2307	65.29	VATable Sales	3,421.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,247.08	VAT Zero Rated Sales	0.00
Add : VAT	261.73	VAT Amount	261.73
TOTAL AMOUNT DUE	3,508.81	TOTAL SALES	3,683.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2200/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643234022942

Collection Ref. Code	: 1837-95-740-1	Premise Address	: BLISS PROJ LAWAAN,TALISAY		
Account ID	: 6437420000-0				
Customer Name	: SEARES,RODULFO	TOTAL AMOUNT DUE	: 8,861.32	Overdue Bill	: 1
Meter Number	: MTR1033929				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64374200000 BC08/527.2/2200/0/31/02-14-2017/71 3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543250945351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491323

5437420001

Date : 02-14-2017

BC08/527.2/2220/0531011/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5437420000-1

Collection Ref. Code : 1837-95-734-7

Customer Information----------

Name : ROSARIO,ANITA

Premise Address : BLISS PROJ LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	010400 EFS6	Pole No	:	0531011
Serial No	:	121435906	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5827
Period From	:	01-12-2017	Prev Rdg	:	5682
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	770	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,825.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.3546/kWh	51.42
System Loss Charge	0.7862/kWh	114.00
Sub-Total		953.41
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,825.50	56.51
Sub-Total		72.06
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		49.21
Transmission		1.10
System Loss		6.79
Distribution		50.39
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.30
CURRENT BILL - FEBRUARY 2017		1,638.66
TOTAL AMOUNT DUE		4,463.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,840.00

Your monthly electricity consumption chart

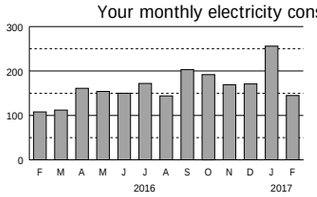

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.66		
Less : VAT	117.00		
Amount Net of VAT	1,521.66		
Less: BIR 2306	48.75		
BIR 2307	29.05	VATable Sales	1,521.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.86	VAT Zero Rated Sales	0.00
Add : VAT	117.00	VAT Amount	117.00
TOTAL AMOUNT DUE	1,560.86	TOTAL SALES	1,638.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2220/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543250945351

Collection Ref. Code	: 1837-95-734-7	Premise Address	: BLISS PROJ LAWAAN,TALISAY		
Account ID	: 5437420000-1				
Customer Name	: ROSARIO,ANITA	TOTAL AMOUNT DUE	: 4,463.97	Overdue Bill	: 1
Meter Number	: 010400 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5437420001 BC08/527.2/2220/0/31/02-14-2017/71 3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053501879998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491520

05374200003

Date : 02-14-2017

BC08/527.2/2240/0531011/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537420000-3

Collection Ref. Code : 1837-95-767-3

Customer Information----------

Name : LEYSON,ELEONOR

Premise Address : CARITA BLISS PROJ LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	400188GS6	Pole No	:	0531011
Serial No	:	2003217742	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6572
Period From	:	01-12-2017	Prev Rdg	:	6528
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.96
CURRENT BILL - FEBRUARY 2017		301.11
TOTAL AMOUNT DUE		602.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 209.00

Your monthly electricity consumption chart

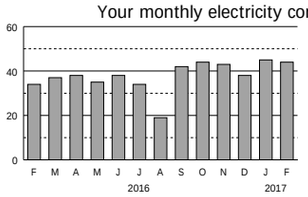

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.11		
Less : VAT	20.70		
Amount Net of VAT	280.41		
Less: BIR 2306	8.63		
BIR 2307	5.19	VATable Sales	280.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.59	VAT Zero Rated Sales	0.00
Add : VAT	20.70	VAT Amount	20.70
TOTAL AMOUNT DUE	287.29	TOTAL SALES	301.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2240/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053501879998

Collection Ref. Code	: 1837-95-767-3	Premise Address	: CARITA BLISS PROJ LAWAAN,TALISAY
Account ID	: 0537420000-3		
Customer Name	: LEYSON,ELEONOR	TOTAL AMOUNT DUE	: 602.62
Meter Number	: 400188GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05374200003

BC08/527.2/2240/0/31/02-14-2017/71

3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838017185769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491042

83841886910

Date : 02-14-2017

BC08/527.2/2290/0531102/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8384188691-0

Collection Ref. Code : 1851-35-452-2

Customer Information----------

Name : COVERED COURT

Premise Address : BRGY LAWAAN III-COVERED COURT,LAWAAN III, TALISAY

TIN : 004-276-770-000

Metering Information----------

Meter No	:	MTR1147612	Pole No	:	0531102
Serial No	:	85061171	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1240
Period From	:	01-12-2017	Prev Rdg	:	1167
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	400	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		547.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.6036/kWh	44.06
System Loss Charge	0.7644/kWh	55.80
Sub-Total		496.57
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.1071/kWh	7.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 547.50	10.95
Sub-Total		18.78
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		24.79
Transmission		0.94
System Loss		3.24
Distribution		25.66
Others		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		95.74
CURRENT BILL - FEBRUARY 2017		824.96
TOTAL AMOUNT DUE		1,372.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,030.82

Your monthly electricity consumption chart

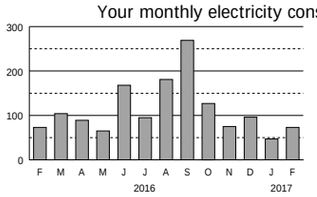

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.96		
Less : VAT	57.32		
Amount Net of VAT	767.64		
Less: BIR 2306	23.88		
BIR 2307	14.66	VATable Sales	767.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.10	VAT Zero Rated Sales	0.00
Add : VAT	57.32	VAT Amount	57.32
TOTAL AMOUNT DUE	786.42	TOTAL SALES	824.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2290/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838017185769

Collection Ref. Code	: 1851-35-452-2	Premise Address	: BRGY LAWAAN III-COVERED COURT,LAWAAN III, TALISAY
Account ID	: 8384188691-0		
Customer Name	: COVERED COURT	TOTAL AMOUNT DUE	: 1,372.50 Overdue Bill : 1
Meter Number	: MTR1147612		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83841886910 BC08/527.2/2290/0/31/02-14-2017/71 3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933689003554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492005

93374200009

Date : 02-14-2017

BC08/527.2/2300/0510502/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9337420000-9

Collection Ref. Code : 1837-95-686-3

Customer Information----------

Name : SUAREZ,PORFERIO

Premise Address : BLISS PROJECT LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	397029GS6	Pole No	:	0510502
Serial No	:	2003158521	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	24879
Period From	:	01-12-2017	Prev Rdg	:	24685
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,339.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,054.27
Transmission Charge	0.3546/kWh	68.79
System Loss Charge	0.7862/kWh	152.52
Sub-Total		1,275.58
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,339.50	46.79
Sub-Total		67.59
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		65.86
Transmission		1.47
System Loss		9.07
Distribution		67.21
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.81
CURRENT BILL - FEBRUARY 2017		2,158.08
Advance Payment/Credit Adjustments		- 5.38
TOTAL AMOUNT DUE		4,492.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,110.00

Your monthly electricity consumption chart

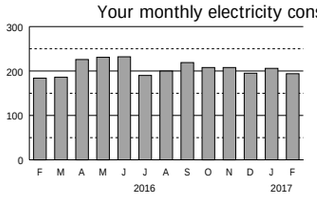

Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.08		
Less : VAT	152.86		
Amount Net of VAT	2,005.22		
Less: BIR 2306	63.69		
BIR 2307	38.26	VATable Sales	2,005.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,903.27	VAT Zero Rated Sales	0.00
Add : VAT	152.86	VAT Amount	152.86
TOTAL AMOUNT DUE	2,056.13	TOTAL SALES	2,158.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2300/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933689003554

Collection Ref. Code	: 1837-95-686-3	Premise Address	: BLISS PROJECT LAWAAN,TALISAY		
Account ID	: 9337420000-9				
Customer Name	: SUAREZ,PORFERIO	TOTAL AMOUNT DUE	: 4,492.16	Overdue Bill	: 1
Meter Number	: 397029GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93374200009

BC08/527.2/2300/0/31/02-14-2017/71

3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078215874553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491252

07864200006

Date : 02-14-2017

BC08/527.2/2310/0627342/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0786420000-6

Collection Ref. Code : 1837-37-095-8

Customer Information----------

Name : RABADON,ANA A

Premise Address : LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006741	Pole No	:	0627342
Serial No	:	121572698	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1394
Period From	:	01-12-2017	Prev Rdg	:	1351
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	300	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 155.23
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.38
CURRENT BILL - FEBRUARY 2017		297.93
Advance Payment/Credit Adjustments		- 0.52
TOTAL AMOUNT DUE		751.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 275.50

Your monthly electricity consumption chart

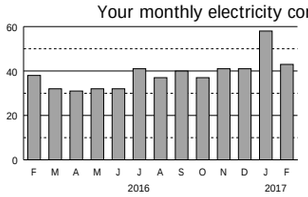

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.93		
Less : VAT	20.62		
Amount Net of VAT	277.31		
Less: BIR 2306	8.58		
BIR 2307	5.14	VATable Sales	277.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.59	VAT Zero Rated Sales	0.00
Add : VAT	20.62	VAT Amount	20.62
TOTAL AMOUNT DUE	284.21	TOTAL SALES	297.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2310/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078215874553

Collection Ref. Code	: 1837-37-095-8	Premise Address	: LAWAAN III TALISAY		
Account ID	: 0786420000-6				
Customer Name	: RABADON,ANA A	TOTAL AMOUNT DUE	: 751.51	Overdue Bill	: 1
Meter Number	: MTR1006741				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07864200006 BC08/527.2/2310/0/31/02-14-2017/71 3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836894117912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83652194057

BILLING STATEMENT

1008490935

Date : 02-14-2017

BC08/527.2/2320/0780791/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365219405-7

Collection Ref. Code : 1861-77-851-1

Customer Information----------

Name : SALAZAR,EFREN LEGARA

Premise Address : CADICAY,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102693	Pole No	:	0780791
Serial No	:	129121889	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1255
Period From	:	01-12-2017	Prev Rdg	:	1185
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 665.55	- 133.11
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 116.62
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.16
CURRENT BILL - FEBRUARY 2017		629.09
TOTAL AMOUNT DUE		1,453.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 572.46

Your monthly electricity consumption chart

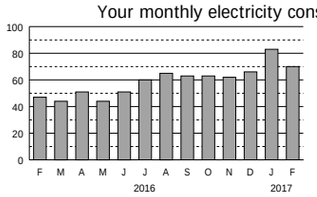

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.09		
Less : VAT	44.06		
Amount Net of VAT	585.03		
Less: BIR 2306	18.36		
BIR 2307	11.03	VATable Sales	585.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.64	VAT Zero Rated Sales	0.00
Add : VAT	44.06	VAT Amount	44.06
TOTAL AMOUNT DUE	599.70	TOTAL SALES	629.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2320/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836894117912

Collection Ref. Code	: 1861-77-851-1	Premise Address	: CADICAY,LAWAAN III, TALISAY CITY		
Account ID	: 8365219405-7				
Customer Name	: SALAZAR,EFREN LEGARA	TOTAL AMOUNT DUE	: 1,453.37	Overdue Bill	: 1
Meter Number	: MTR1102693				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83652194057

BC08/527.2/2320/0/31/02-14-2017/71

3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416254221511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491512

41695200000

Date : 02-14-2017

BC08/527.2/2350/0780791/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4169520000-0

Collection Ref. Code : 1833-71-143-2

Customer Information----------

Name : RABADON,GAMALILA A

Premise Address : CADICAY LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	421031GS6	Pole No	:	0780791
Serial No	:	54604152	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	8735
Period From	:	01-12-2017	Prev Rdg	:	8659
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		- 79.97
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.34
CURRENT BILL - FEBRUARY 2017		733.55
TOTAL AMOUNT DUE		1,474.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 676.71

Your monthly electricity consumption chart

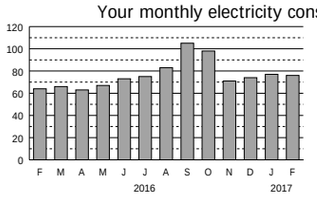

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.55		
Less : VAT	51.92		
Amount Net of VAT	681.63		
Less: BIR 2306	21.64		
BIR 2307	12.91	VATable Sales	681.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.08	VAT Zero Rated Sales	0.00
Add : VAT	51.92	VAT Amount	51.92
TOTAL AMOUNT DUE	699.00	TOTAL SALES	733.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2350/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416254221511

Collection Ref. Code	: 1833-71-143-2	Premise Address	: CADICAY LAWAAN TALISAY		
Account ID	: 4169520000-0				
Customer Name	: RABADON,GAMALILA A	TOTAL AMOUNT DUE	: 1,474.77	Overdue Bill	: 1
Meter Number	: 421031GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41695200000 BC08/527.2/2350/0/31/02-14-2017/71 3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733921210202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490891

73389341477

Date : 02-14-2017

BC08/527.2/2380/0531053/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7338934147-7

Collection Ref. Code : 1851-52-812-1

Customer Information----------

Name : ANG,AVELINA ROMERO

Premise Address : SAN JOSE VILLAGE,LAWAAN III

TIN :

Metering Information----------

Meter No	:	409767 GS6	Pole No	:	0531053
Serial No	:	2004200392	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	11960
Period From	:	01-12-2017	Prev Rdg	:	11714
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	354	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,643.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,336.86
Transmission Charge	0.3546/kWh	87.23
System Loss Charge	0.7862/kWh	193.41
Sub-Total		1,617.50
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,643.00	52.86
Sub-Total		79.24
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		83.50
Transmission		1.86
System Loss		11.50
Distribution		85.07
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		322.10
CURRENT BILL - FEBRUARY 2017		2,727.72
TOTAL AMOUNT DUE		5,370.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 4,798.00

Your monthly electricity consumption chart

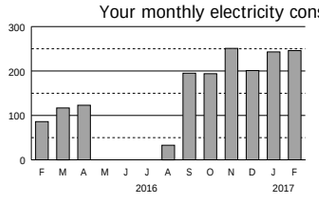

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,727.72		
Less : VAT	192.88		
Amount Net of VAT	2,534.84		
Less: BIR 2306	80.36		
BIR 2307	48.35	VATable Sales	2,534.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,406.13	VAT Zero Rated Sales	0.00
Add : VAT	192.88	VAT Amount	192.88
TOTAL AMOUNT DUE	2,599.01	TOTAL SALES	2,727.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2380/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733921210202

Collection Ref. Code	: 1851-52-812-1	Premise Address	: SAN JOSE VILLAGE,LAWAAN III
Account ID	: 7338934147-7		
Customer Name	: ANG,AVELINA ROMERO	TOTAL AMOUNT DUE	: 5,370.86
Meter Number	: 409767 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73389341477 BC08/527.2/2380/0/31/02-14-2017/71 3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982217215260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491264

98264200001

Date : 02-14-2017

BC08/527.2/2430/0759005/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826420000-1

Collection Ref. Code : 1817-72-146-1

Customer Information----------

Name : SEGUNDINO,MIGUELA M

Premise Address : SITIO CADICAY,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	398344GS6	Pole No	:	0759005
Serial No	:	57839919	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	7084
Period From	:	01-12-2017	Prev Rdg	:	6986
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	200	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Surcharge	0.02 of 1,429.00	28.58
Sub-Total		- 17.91
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.44
CURRENT BILL - FEBRUARY 2017		1,036.31
TOTAL AMOUNT DUE		2,465.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,205.00

Your monthly electricity consumption chart

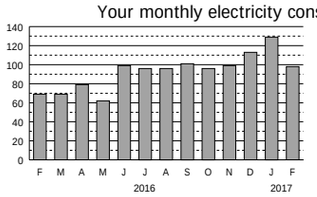

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.31		
Less : VAT	73.19		
Amount Net of VAT	963.12		
Less: BIR 2306	30.50		
BIR 2307	18.33	VATable Sales	963.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.29	VAT Zero Rated Sales	0.00
Add : VAT	73.19	VAT Amount	73.19
TOTAL AMOUNT DUE	987.48	TOTAL SALES	1,036.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2430/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982217215260

Collection Ref. Code	: 1817-72-146-1	Premise Address	: SITIO CADICAY,LAWAAN 3,TALISAY		
Account ID	: 9826420000-1				
Customer Name	: SEGUNDINO,MIGUELA M	TOTAL AMOUNT DUE	: 2,465.44	Overdue Bill	: 1
Meter Number	: 398344GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98264200001 BC08/527.2/2430/0/31/02-14-2017/71 3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859188722271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491891

85945200005

Date : 02-14-2017

BC08/527.2/2450/0759005/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594520000-5

Collection Ref. Code : 1845-20-569-3

Customer Information----------

Name : CABARRUBIAS,GINA M1 N

Premise Address : CORY ST., CADICAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1151852	Pole No	:	0759005
Serial No	:	133496104	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1577
Period From	:	01-12-2017	Prev Rdg	:	1417
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	1508	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	869.50
Transmission Charge	0.3546/kWh	56.74
System Loss Charge	0.7862/kWh	125.79
Sub-Total		1,052.03
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,675.00	33.50
Sub-Total		50.66
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		54.32
Transmission		1.21
System Loss		7.48
Distribution		55.54
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		209.63
CURRENT BILL - FEBRUARY 2017		1,775.13
TOTAL AMOUNT DUE		3,450.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 2,808.00

Your monthly electricity consumption chart

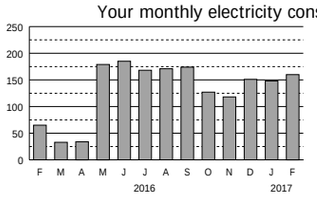

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.13		
Less : VAT	125.57		
Amount Net of VAT	1,649.56		
Less: BIR 2306	52.33		
BIR 2307	31.47	VATable Sales	1,649.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,565.76	VAT Zero Rated Sales	0.00
Add : VAT	125.57	VAT Amount	125.57
TOTAL AMOUNT DUE	1,691.33	TOTAL SALES	1,775.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2450/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859188722271

Collection Ref. Code	: 1845-20-569-3	Premise Address	: CORY ST., CADICAY,LAWAAN III,TALISAY		
Account ID	: 8594520000-5				
Customer Name	: CABARRUBIAS,GINA M1 N	TOTAL AMOUNT DUE	: 3,450.06	Overdue Bill	: 1
Meter Number	: MTR1151852				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85945200005 BC08/527.2/2450/0/31/02-14-2017/71 3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959699061619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491875

95945200004

Date : 02-14-2017

BC08/527.2/2460/0759005/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594520000-4

Collection Ref. Code : 1845-20-572-3

Customer Information----------

Name : CABARRUBIAS,GINA M2 N

Premise Address : CORY ST., CADICAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	464553GS6	Pole No	:	0759005
Serial No	:	63743447	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	20284
Period From	:	01-12-2017	Prev Rdg	:	20133
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	1402	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	820.59
Transmission Charge	0.3546/kWh	53.54
System Loss Charge	0.7862/kWh	118.72
Sub-Total		992.85
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,555.00	31.10
Sub-Total		47.29
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		51.26
Transmission		1.14
System Loss		7.06
Distribution		52.45
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		197.79
CURRENT BILL - FEBRUARY 2017		1,674.98
TOTAL AMOUNT DUE		1,730.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,500.00

Your monthly electricity consumption chart

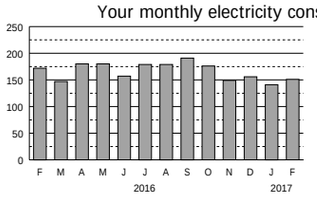

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.98		
Less : VAT	118.47		
Amount Net of VAT	1,556.51		
Less: BIR 2306	49.36		
BIR 2307	29.69	VATable Sales	1,556.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.46	VAT Zero Rated Sales	0.00
Add : VAT	118.47	VAT Amount	118.47
TOTAL AMOUNT DUE	1,595.93	TOTAL SALES	1,674.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2460/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959699061619

Collection Ref. Code	: 1845-20-572-3	Premise Address	: CORY ST., CADICAY,LAWAAN III,TALISAY		
Account ID	: 9594520000-4				
Customer Name	: CABARRUBIAS,GINA M2 N	TOTAL AMOUNT DUE	: 1,730.13	Overdue Bill	: 1
Meter Number	: 464553GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95945200004 BC08/527.2/2460/0/31/02-14-2017/71 3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077436115233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491191

07755200008

Date : 02-14-2017

BC08/527.2/2470/0627363/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0775520000-8

Collection Ref. Code : 1823-79-029-1

Customer Information----------

Name : SEGUNDINO,FELICIANO

Premise Address : LAWA-AN,TALISAY

TIN :

Metering Information----------

Meter No	:	286391SS6	Pole No	:	0627363
Serial No	:	32744733	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	49132
Period From	:	01-12-2017	Prev Rdg	:	48868
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	40	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,103.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,434.68
Transmission Charge	0.3546/kWh	93.61
System Loss Charge	0.7862/kWh	207.56
Sub-Total		1,735.85
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,103.50	62.07
Sub-Total		90.37
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		89.62
Transmission		1.99
System Loss		12.35
Distribution		91.25
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		346.31
CURRENT BILL - FEBRUARY 2017		2,932.92
TOTAL AMOUNT DUE		6,036.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,900.00

Your monthly electricity consumption chart

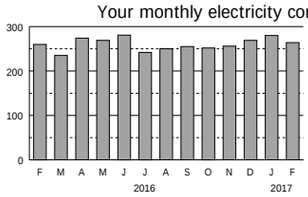

Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,932.92		
Less : VAT	207.61		
Amount Net of VAT	2,725.31		
Less: BIR 2306	86.51		
BIR 2307	51.99	VATable Sales	2,725.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,586.81	VAT Zero Rated Sales	0.00
Add : VAT	207.61	VAT Amount	207.61
TOTAL AMOUNT DUE	2,794.42	TOTAL SALES	2,932.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2470/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077436115233

Collection Ref. Code	: 1823-79-029-1	Premise Address	: LAWA-AN,TALISAY		
Account ID	: 0775520000-8				
Customer Name	: SEGUNDINO,FELICIANO	TOTAL AMOUNT DUE	: 6,036.45	Overdue Bill	: 1
Meter Number	: 286391SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07755200008 BC08/527.2/2470/0/31/02-14-2017/71 3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058101454727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05899075435

1008491643

Date : 02-14-2017

BC08/527.2/2490/0758993/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0589907543-5

Collection Ref. Code : 1857-88-464-7

Customer Information----------

Name : ABAQUITA,KENNETH CABUENAS

Premise Address : CADICAY,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8682 EES6	Pole No	:	0758993
Serial No	:	06225843	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3413
Period From	:	01-12-2017	Prev Rdg	:	3320
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 784.00	15.68
Sub-Total		- 28.45
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.64
CURRENT BILL - FEBRUARY 2017		970.80
TOTAL AMOUNT DUE		1,754.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 1,200.00

Your monthly electricity consumption chart

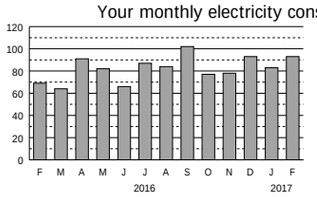

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.80		
Less : VAT	68.07		
Amount Net of VAT	902.73		
Less: BIR 2306	28.37		
BIR 2307	17.17	VATable Sales	902.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.19	VAT Zero Rated Sales	0.00
Add : VAT	68.07	VAT Amount	68.07
TOTAL AMOUNT DUE	925.26	TOTAL SALES	970.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2490/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058101454727

Collection Ref. Code	: 1857-88-464-7	Premise Address	: CADICAY,LAWAAN III, TALISAY CITY		
Account ID	: 0589907543-5				
Customer Name	: ABAQUITA,KENNETH CABUENAS	TOTAL AMOUNT DUE	: 1,754.85	Overdue Bill	: 1
Meter Number	: 8682 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05899075435 BC08/527.2/2490/0/31/02-14-2017/71 3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536854350919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491002

53661682459

Date : 02-14-2017

BC08/527.2/2500/0775086/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366168245-9

Collection Ref. Code : 1849-36-977-1

Customer Information----------

Name : CABUENAS,HERMISA ABATAYO

Premise Address : CADICAY,LAWAAN III

TIN :

Metering Information----------

Meter No	:	497562 GS6	Pole No	:	0775086
Serial No	:	80832067	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	10443
Period From	:	01-12-2017	Prev Rdg	:	10333
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	211	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		38.06
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.74
CURRENT BILL - FEBRUARY 2017		1,225.82
TOTAL AMOUNT DUE		2,539.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,196.91

Your monthly electricity consumption chart

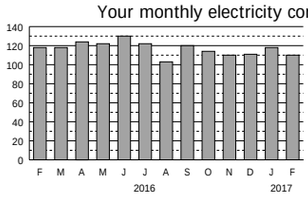

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.82		
Less : VAT	86.92		
Amount Net of VAT	1,138.90		
Less: BIR 2306	36.21		
BIR 2307	21.73	VATable Sales	1,138.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.96	VAT Zero Rated Sales	0.00
Add : VAT	86.92	VAT Amount	86.92
TOTAL AMOUNT DUE	1,167.88	TOTAL SALES	1,225.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2500/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536854350919

Collection Ref. Code	: 1849-36-977-1	Premise Address	: CADICAY,LAWAAN III		
Account ID	: 5366168245-9				
Customer Name	: CABUENAS,HERMISA ABATAYO	TOTAL AMOUNT DUE	: 2,539.20	Overdue Bill	: 1
Meter Number	: 497562 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53661682459 BC08/527.2/2500/0/31/02-14-2017/71 3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392124113293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39235200001

1008491668

Date : 02-14-2017

BC08/527.2/2520/0760462/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3923520000-1

Collection Ref. Code : 1821-61-032-6

Customer Information----------

Name : ABAQUITA,MARIA C

Premise Address : SITIO CADICAY LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	401414GS6	Pole No	:	0760462
Serial No	:	2003218791	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	70381
Period From	:	01-12-2017	Prev Rdg	:	69875
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	150	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,171.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,749.81
Transmission Charge	0.3546/kWh	179.43
System Loss Charge	0.7862/kWh	397.82
Sub-Total		3,327.06
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	54.19
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,171.50	123.43
Sub-Total		177.68
Government Charges		
Franchise Tax - Local		24.79
Value Added Tax		
Generation		171.76
Transmission		3.83
System Loss		23.65
Distribution		174.34
Others		24.30
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		663.73
CURRENT BILL - FEBRUARY 2017		5,621.28
TOTAL AMOUNT DUE		11,792.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,351.00

Your monthly electricity consumption chart

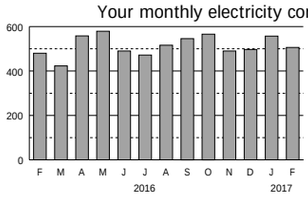

Avg Monthly Usage : 513.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,621.28		
Less : VAT	397.88		
Amount Net of VAT	5,223.40		
Less: BIR 2306	165.80		
BIR 2307	99.65	VATable Sales	5,223.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,957.95	VAT Zero Rated Sales	0.00
Add : VAT	397.88	VAT Amount	397.88
TOTAL AMOUNT DUE	5,355.83	TOTAL SALES	5,621.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2520/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392124113293

Collection Ref. Code	: 1821-61-032-6	Premise Address	: SITIO CADICAY LAWAAN,TALISAY		
Account ID	: 3923520000-1				
Customer Name	: ABAQUITA,MARIA C	TOTAL AMOUNT DUE	: 11,792.92	Overdue Bill	: 1
Meter Number	: 401414GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39235200001 BC08/527.2/2520/0/31/02-14-2017/71 3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931841856376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93119784440

BILLING STATEMENT

1008491970

Date : 02-14-2017

BC08/527.2/2610/0758986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9311978444-0

Collection Ref. Code : 1863-93-296-8

Customer Information----------

Name : BACUS,PERLITA RAGA

Premise Address : CADICAY,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1153343	Pole No	:	0758986
Serial No	:	84450916	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2202
Period From	:	01-12-2017	Prev Rdg	:	1986
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	236	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,355.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,173.83
Transmission Charge	0.3546/kWh	76.59
System Loss Charge	0.7862/kWh	169.82
Sub-Total		1,420.24
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,825.50	96.51
Sub-Total		119.67
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		73.32
Transmission		1.63
System Loss		10.09
Distribution		74.76
Others		15.66
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		289.17
CURRENT BILL - FEBRUARY 2017		2,452.12
Advance Payment/Credit Adjustments		- 1.58
TOTAL AMOUNT DUE		4,806.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,470.00

Your monthly electricity consumption chart

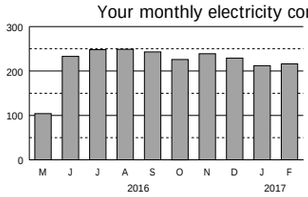

Avg Monthly Usage : 219.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.12		
Less : VAT	175.46		
Amount Net of VAT	2,276.66		
Less: BIR 2306	73.12		
BIR 2307	43.48	VATable Sales	2,276.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,160.06	VAT Zero Rated Sales	0.00
Add : VAT	175.46	VAT Amount	175.46
TOTAL AMOUNT DUE	2,335.52	TOTAL SALES	2,452.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2610/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931841856376

Collection Ref. Code	: 1863-93-296-8	Premise Address	: CADICAY,LAWAAN III, TALISAY CITY
Account ID	: 9311978444-0		
Customer Name	: BACUS,PERLITA RAGA	TOTAL AMOUNT DUE	: 4,806.13
Meter Number	: MTR1153343		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93119784440

BC08/527.2/2610/0/31/02-14-2017/71

3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383248948194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491391

38392057725

Date : 02-14-2017

BC08/527.2/2650/0758972/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839205772-5

Collection Ref. Code : 1849-67-626-7

Customer Information----------

Name : CABARRUBIAS,MICHAEL BARTILIC

Premise Address : M1 CADICAY

TIN :

Metering Information----------

Meter No	:	MTR1102086	Pole No	:	0758972
Serial No	:	40053520	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	969
Period From	:	01-12-2017	Prev Rdg	:	917
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	490	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 142.28
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.78
CURRENT BILL - FEBRUARY 2017		408.19
Advance Payment/Credit Adjustments		- 173.60
TOTAL AMOUNT DUE		556.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 416.00

Your monthly electricity consumption chart

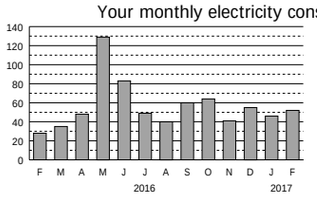

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.19		
Less : VAT	28.23		
Amount Net of VAT	379.96		
Less: BIR 2306	11.78		
BIR 2307	7.10	VATable Sales	379.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.08	VAT Zero Rated Sales	0.00
Add : VAT	28.23	VAT Amount	28.23
TOTAL AMOUNT DUE	389.31	TOTAL SALES	408.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2650/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383248948194

Collection Ref. Code	: 1849-67-626-7	Premise Address	: M1 CADICAY		
Account ID	: 3839205772-5				
Customer Name	: CABARRUBIAS,MICHAEL BARTILIC	TOTAL AMOUNT DUE	: 556.21	Overdue Bill	: 1
Meter Number	: MTR1102086				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38392057725

BC08/527.2/2650/0/31/02-14-2017/71

3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533075085212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53383198909

1008491932

Date : 02-14-2017

BC08/527.2/2670/0759005/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5338319890-9

Collection Ref. Code : 1851-40-257-8

Customer Information----------

Name : CABARRUBIAS,MICHAEL BARTILIC

Premise Address : M1 SITIO CADICAY STREET,LAWAAN III

TIN :

Metering Information----------

Meter No	:	516536 GS6	Pole No	:	0759005
Serial No	:	54655472	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	9875
Period From	:	01-12-2017	Prev Rdg	:	9773
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	566	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,603.00	32.06
Sub-Total		42.99
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.21
CURRENT BILL - FEBRUARY 2017		1,145.72
TOTAL AMOUNT DUE		2,748.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 2,500.00

Your monthly electricity consumption chart

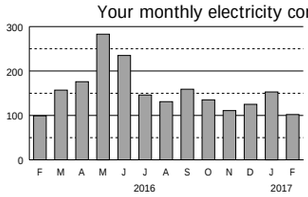

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.72		
Less : VAT	81.56		
Amount Net of VAT	1,064.16		
Less: BIR 2306	33.98		
BIR 2307	20.31	VATable Sales	1,064.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.87	VAT Zero Rated Sales	0.00
Add : VAT	81.56	VAT Amount	81.56
TOTAL AMOUNT DUE	1,091.43	TOTAL SALES	1,145.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2670/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533075085212

Collection Ref. Code	: 1851-40-257-8	Premise Address	: M1 SITIO CADICAY STREET,LAWAAN III		
Account ID	: 5338319890-9				
Customer Name	: CABARRUBIAS,MICHAEL BARTILIC	TOTAL AMOUNT DUE	: 2,748.65	Overdue Bill	: 1
Meter Number	: 516536 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53383198909

BC08/527.2/2670/0/31/02-14-2017/71

3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694649871635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491741

69485200005

Date : 02-14-2017

BC08/527.2/2720/0758965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948520000-5

Collection Ref. Code : 1833-51-068-2

Customer Information----------

Name : TALARA,LORETA C

Premise Address : SITIO CADICAY LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	429531GS6	Pole No	:	0758965
Serial No	:	58963691	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3504
Period From	:	01-12-2017	Prev Rdg	:	3436
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	40	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 646.68	- 129.34
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 120.52
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.98
CURRENT BILL - FEBRUARY 2017		603.14
TOTAL AMOUNT DUE		1,044.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 741.00

Your monthly electricity consumption chart

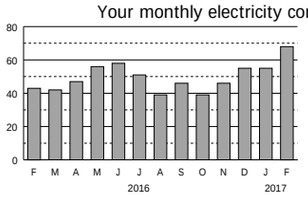

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.14		
Less : VAT	41.95		
Amount Net of VAT	561.19		
Less: BIR 2306	17.47		
BIR 2307	10.58	VATable Sales	561.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.14	VAT Zero Rated Sales	0.00
Add : VAT	41.95	VAT Amount	41.95
TOTAL AMOUNT DUE	575.09	TOTAL SALES	603.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2720/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694649871635

Collection Ref. Code	: 1833-51-068-2	Premise Address	: SITIO CADICAY LAWAAN,TALISAY
Account ID	: 6948520000-5		
Customer Name	: TALARA,LORETA C	TOTAL AMOUNT DUE	: 1,044.23
Meter Number	: 429531GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69485200005 BC08/527.2/2720/0/31/02-14-2017/71 3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113494495771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491332

11374200001

Date : 02-14-2017

BC08/527.2/2810/0531074/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1137420000-1

Collection Ref. Code : 1837-95-461-5

Customer Information----------

Name : GARCES,LOUELIA

Premise Address : BLISS PROJ LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	181866DS6	Pole No	:	0531074
Serial No	:	10880910	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	37553
Period From	:	01-12-2017	Prev Rdg	:	37435
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,721.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,721.00	54.42
Sub-Total		67.07
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
Distribution		41.12
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		158.50
CURRENT BILL - FEBRUARY 2017		1,344.07
TOTAL AMOUNT DUE		4,065.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,146.00

Your monthly electricity consumption chart

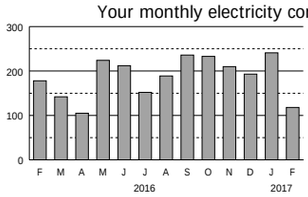

Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.07		
Less : VAT	96.35		
Amount Net of VAT	1,247.72		
Less: BIR 2306	40.15		
BIR 2307	23.83	VATable Sales	1,247.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.74	VAT Zero Rated Sales	0.00
Add : VAT	96.35	VAT Amount	96.35
TOTAL AMOUNT DUE	1,280.09	TOTAL SALES	1,344.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2810/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113494495771

Collection Ref. Code	: 1837-95-461-5	Premise Address	: BLISS PROJ LAWAAN,TALISAY		
Account ID	: 1137420000-1				
Customer Name	: GARCES,LOUELIA	TOTAL AMOUNT DUE	: 4,065.11	Overdue Bill	: 1
Meter Number	: 181866DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11374200001 BC08/527.2/2810/0/31/02-14-2017/71 3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533850744037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490809

53374200003

Date : 02-14-2017

BC08/527.2/2830/0531095/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5337420000-3

Collection Ref. Code : 1837-95-641-3

Customer Information----------

Name : PARACUELLES,CRISTITA M

Premise Address : 278 TANGUILE ST,LAWAAN III

TIN :

Metering Information----------

Meter No	:	479477 GS6	Pole No	:	0531095
Serial No	:	58502575	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	12916
Period From	:	01-12-2017	Prev Rdg	:	12571
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	265	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,982.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,874.87
Transmission Charge	0.3546/kWh	122.34
System Loss Charge	0.7862/kWh	271.24
Sub-Total		2,268.45
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,982.50	79.65
Sub-Total		116.64
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		117.11
Transmission		2.60
System Loss		16.14
Distribution		119.06
Others		16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		452.17
CURRENT BILL - FEBRUARY 2017		3,829.41
TOTAL AMOUNT DUE		7,811.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,632.00

Your monthly electricity consumption chart

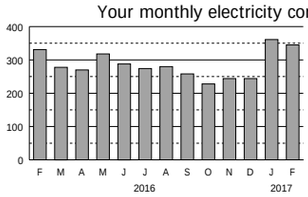

Avg Monthly Usage : 286.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,829.41		
Less : VAT	270.93		
Amount Net of VAT	3,558.48		
Less: BIR 2306	112.89		
BIR 2307	67.88	VATable Sales	3,558.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,377.71	VAT Zero Rated Sales	0.00
Add : VAT	270.93	VAT Amount	270.93
TOTAL AMOUNT DUE	3,648.64	TOTAL SALES	3,829.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2830/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533850744037

Collection Ref. Code	: 1837-95-641-3	Premise Address	: 278 TANGUILE ST,LAWAAN III		
Account ID	: 5337420000-3				
Customer Name	: PARACUELLES,CRISTITA M	TOTAL AMOUNT DUE	: 7,811.81	Overdue Bill	: 1
Meter Number	: 479477 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53374200003 BC08/527.2/2830/0/31/02-14-2017/71 3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233600235228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492035

23374200006

Date : 02-14-2017

BC08/527.2/2880/0531095/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2337420000-6

Collection Ref. Code : 1837-95-602-2

Customer Information----------

Name : VALLEJA,REYNALDO

Premise Address : BLISS PROJ LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	248259DS6	Pole No	:	0531095
Serial No	:	11028839	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	43699
Period From	:	01-12-2017	Prev Rdg	:	43298
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	0	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,663.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,179.19
Transmission Charge	0.3546/kWh	142.19
System Loss Charge	0.7862/kWh	315.27
Sub-Total		2,636.65
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,663.00	93.26
Sub-Total		136.26
Government Charges		
Franchise Tax - Local		19.63
Value Added Tax		
Generation		136.12
Transmission		3.04
System Loss		18.76
Distribution		138.29
Others		18.71
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		525.58
CURRENT BILL - FEBRUARY 2017		4,450.87
TOTAL AMOUNT DUE		9,114.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 4,420.00

Your monthly electricity consumption chart

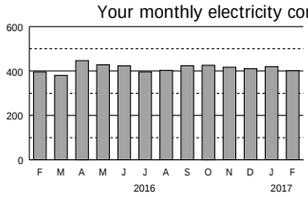

Avg Monthly Usage : 413.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,450.87		
Less : VAT	314.92		
Amount Net of VAT	4,135.95		
Less: BIR 2306	131.22		
BIR 2307	78.90	VATable Sales	4,135.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,925.83	VAT Zero Rated Sales	0.00
Add : VAT	314.92	VAT Amount	314.92
TOTAL AMOUNT DUE	4,240.75	TOTAL SALES	4,450.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2880/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233600235228

Collection Ref. Code	: 1837-95-602-2	Premise Address	: BLISS PROJ LAWAAN,TALISAY		
Account ID	: 2337420000-6				
Customer Name	: VALLEJA,REYNALDO	TOTAL AMOUNT DUE	: 9,114.09	Overdue Bill	: 1
Meter Number	: 248259DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23374200006

BC08/527.2/2880/0/31/02-14-2017/71

3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634903972787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490856

63444200008

Date : 02-14-2017

BC08/527.2/2900/0531102/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6344420000-8

Collection Ref. Code : 1835-54-308-1

Customer Information----------

Name : LOBO,IBARRA M

Premise Address : LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	132358WS6	Pole No	:	0531102
Serial No	:	54710458	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	94211
Period From	:	01-12-2017	Prev Rdg	:	93883
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	350	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,696.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,782.48
Transmission Charge	0.3546/kWh	116.31
System Loss Charge	0.7862/kWh	257.87
Sub-Total		2,156.66
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,696.50	93.93
Sub-Total		129.10
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		111.33
Transmission		2.48
System Loss		15.34
Distribution		113.22
Others		17.43
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		432.22
CURRENT BILL - FEBRUARY 2017		3,661.49
TOTAL AMOUNT DUE		8,357.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,942.00

Your monthly electricity consumption chart

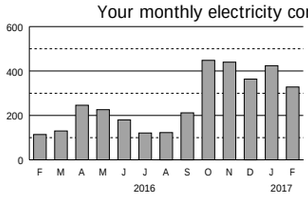

Avg Monthly Usage : 258.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,661.49		
Less : VAT	259.80		
Amount Net of VAT	3,401.69		
Less: BIR 2306	108.26		
BIR 2307	64.91	VATable Sales	3,401.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,228.52	VAT Zero Rated Sales	0.00
Add : VAT	259.80	VAT Amount	259.80
TOTAL AMOUNT DUE	3,488.32	TOTAL SALES	3,661.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2900/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634903972787

Collection Ref. Code	: 1835-54-308-1	Premise Address	: LAWAAN III TALISAY		
Account ID	: 6344420000-8				
Customer Name	: LOBO,IBARRA M	TOTAL AMOUNT DUE	: 8,357.76	Overdue Bill	: 1
Meter Number	: 132358WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63444200008 BC08/527.2/2900/0/31/02-14-2017/71 3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923400855035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491609

92374200001

Date : 02-14-2017

BC08/527.2/2930/0510341/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9237420000-1

Collection Ref. Code : 1837-95-581-6

Customer Information----------

Name : VIDAL,ERNESTO C

Premise Address : LAWAAN TALISAY,BLISS PROJECT

TIN :

Metering Information----------

Meter No	:	008866 EFS6	Pole No	:	0510341
Serial No	:	121432452	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	11950
Period From	:	01-12-2017	Prev Rdg	:	11744
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,585.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,119.49
Transmission Charge	0.3546/kWh	73.05
System Loss Charge	0.7862/kWh	161.96
Sub-Total		1,354.50
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,585.50	51.71
Sub-Total		73.80
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		69.92
Transmission		1.56
System Loss		9.62
Distribution		71.33
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		270.75
CURRENT BILL - FEBRUARY 2017		2,293.47
Advance Payment/Credit Adjustments		- 588.25
TOTAL AMOUNT DUE		4,290.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,271.00

Your monthly electricity consumption chart

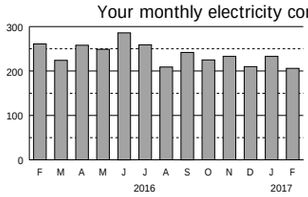

Avg Monthly Usage : 238.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.47		
Less : VAT	162.50		
Amount Net of VAT	2,130.97		
Less: BIR 2306	67.70		
BIR 2307	40.66	VATable Sales	2,130.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,022.61	VAT Zero Rated Sales	0.00
Add : VAT	162.50	VAT Amount	162.50
TOTAL AMOUNT DUE	2,185.11	TOTAL SALES	2,293.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2930/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923400855035

Collection Ref. Code	: 1837-95-581-6	Premise Address	: LAWAAN TALISAY,BLISS PROJECT		
Account ID	: 9237420000-1				
Customer Name	: VIDAL,ERNESTO C	TOTAL AMOUNT DUE	: 4,290.83	Overdue Bill	: 1
Meter Number	: 008866 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92374200001 BC08/527.2/2930/0/31/02-14-2017/71 3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301626695246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490871

30164200005

Date : 02-14-2017

BC08/527.2/2950/0510320/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016420000-5

Collection Ref. Code : 1817-56-512-5

Customer Information----------

Name : SORIANO,DEXTER G

Premise Address : BLISS,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	455910GS6	Pole No	:	0510320
Serial No	:	53651141	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	16799
Period From	:	01-12-2017	Prev Rdg	:	16609
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	300	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,882.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,032.54
Transmission Charge	0.3546/kWh	67.37
System Loss Charge	0.7862/kWh	149.38
Sub-Total		1,249.29
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,883.00	37.66
Sub-Total		58.03
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		64.49
Transmission		1.44
System Loss		8.89
Distribution		65.84
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		248.54
CURRENT BILL - FEBRUARY 2017		2,104.50
TOTAL AMOUNT DUE		3,987.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,550.00

Your monthly electricity consumption chart

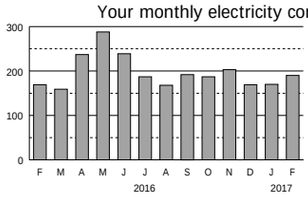

Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.50		
Less : VAT	148.74		
Amount Net of VAT	1,955.76		
Less: BIR 2306	61.97		
BIR 2307	37.30	VATable Sales	1,955.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,856.49	VAT Zero Rated Sales	0.00
Add : VAT	148.74	VAT Amount	148.74
TOTAL AMOUNT DUE	2,005.23	TOTAL SALES	2,104.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2950/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301626695246

Collection Ref. Code	: 1817-56-512-5	Premise Address	: BLISS,LAWAAN III,TALISAY		
Account ID	: 3016420000-5				
Customer Name	: SORIANO,DEXTER G	TOTAL AMOUNT DUE	: 3,987.49	Overdue Bill	: 1
Meter Number	: 455910GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30164200005

BC08/527.2/2950/0/31/02-14-2017/71

3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423672406135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491732

42374200006

Date : 02-14-2017

BC08/527.2/2970/0510320/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237420000-6

Collection Ref. Code : 1837-95-554-9

Customer Information----------

Name : DIWA,ROMEO J

Premise Address : BLISS PROJ LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	181891DS6	Pole No	:	0510320
Serial No	:	10072423	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	81441
Period From	:	01-12-2017	Prev Rdg	:	81404
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Senior Citizen Discount		- 8.85
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 179.40
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.37
CURRENT BILL - FEBRUARY 2017		208.12
TOTAL AMOUNT DUE		534.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 287.00

Your monthly electricity consumption chart

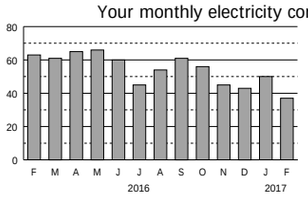

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.12		
Less : VAT	14.83		
Amount Net of VAT	193.29		
Less: BIR 2306	6.17		
BIR 2307	3.51	VATable Sales	193.29
SC/PWD DISCOUNT	8.85	VAT Exempt Sales	0.00
Amount Due	174.76	VAT Zero Rated Sales	0.00
Add : VAT	14.83	VAT Amount	14.83
TOTAL AMOUNT DUE	189.59	TOTAL SALES	208.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2970/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423672406135

Collection Ref. Code : 1837-95-554-9

Account ID : 4237420000-6

Customer Name : DIWA,ROMEO J

Meter Number : 181891DS6

Period : Jan 2017

Premise Address : BLISS PROJ LAWAAN,TALISAY

TOTAL AMOUNT DUE : 534.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42374200006

BC08/527.2/2970/0/31/02-14-2017/71

3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023631415043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491483

02374200000

Date : 02-14-2017

BC08/527.2/3010/0510306/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237420000-0

Collection Ref. Code : 1837-95-524-7

Customer Information----------

Name : SAYSON,GREGORIO

Premise Address : LAWAAN TALISAY,BLISS PROJECT

TIN :

Metering Information----------

Meter No	:	MTR1189889	Pole No	:	0510306
Serial No	:	40135866	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	627
Period From	:	01-12-2017	Prev Rdg	:	535
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 873.16	- 43.66
Surcharge	0.02 of 1,335.50	26.71
Sub-Total		- 16.95
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.83
CURRENT BILL - FEBRUARY 2017		973.04
TOTAL AMOUNT DUE		2,308.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,600.00

Your monthly electricity consumption chart

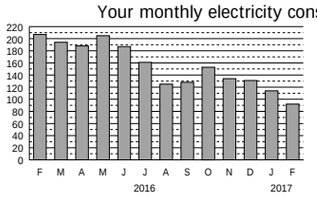

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.04		
Less : VAT	68.71		
Amount Net of VAT	904.33		
Less: BIR 2306	28.64		
BIR 2307	17.21	VATable Sales	904.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.48	VAT Zero Rated Sales	0.00
Add : VAT	68.71	VAT Amount	68.71
TOTAL AMOUNT DUE	927.19	TOTAL SALES	973.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3010/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023631415043

Collection Ref. Code	: 1837-95-524-7	Premise Address	: LAWAAN TALISAY,BLISS PROJECT		
Account ID	: 0237420000-0				
Customer Name	: SAYSON,GREGORIO	TOTAL AMOUNT DUE	: 2,308.39	Overdue Bill	: 1
Meter Number	: MTR1189889				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02374200000 BC08/527.2/3010/0/31/02-14-2017/71 3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813286835104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491378

81374200004

Date : 02-14-2017

BC08/527.2/3020/0510306/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137420000-4

Collection Ref. Code : 1837-95-518-2

Customer Information----------

Name : SASO,GODOFREDO

Premise Address : LAWAAN TALISAY,BLISS PROJECT

TIN :

Metering Information----------

Meter No	:	MTR1187391	Pole No	:	0510306
Serial No	:	40133368	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1277
Period From	:	01-12-2017	Prev Rdg	:	1025
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,790.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,369.47
Transmission Charge	0.3546/kWh	89.36
System Loss Charge	0.7862/kWh	198.12
Sub-Total		1,656.95
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,791.00	55.82
Sub-Total		82.84
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		85.55
Transmission		1.90
System Loss		11.79
Distribution		87.12
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		330.17
CURRENT BILL - FEBRUARY 2017		2,796.00
TOTAL AMOUNT DUE		5,586.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 3,280.00

Your monthly electricity consumption chart

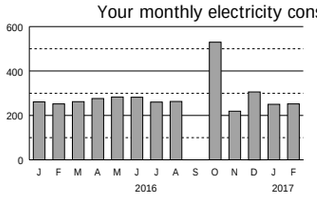

Avg Monthly Usage : 284.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,796.00		
Less : VAT	197.78		
Amount Net of VAT	2,598.22		
Less: BIR 2306	82.41		
BIR 2307	49.56	VATable Sales	2,598.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,466.25	VAT Zero Rated Sales	0.00
Add : VAT	197.78	VAT Amount	197.78
TOTAL AMOUNT DUE	2,664.03	TOTAL SALES	2,796.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3020/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813286835104

Collection Ref. Code	: 1837-95-518-2	Premise Address	: LAWAAN TALISAY,BLISS PROJECT		
Account ID	: 8137420000-4				
Customer Name	: SASO,GODOFREDO	TOTAL AMOUNT DUE	: 5,586.89	Overdue Bill	: 1
Meter Number	: MTR1187391				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81374200004 BC08/527.2/3020/0/31/02-14-2017/71 3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413159488569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491376

41374200008

Date : 02-14-2017

BC08/527.2/3080/0510306/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137420000-8

Collection Ref. Code : 1837-95-485-2

Customer Information----------

Name : FORTUNA,ERLINDA

Premise Address : BLISS PROJ LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1191063	Pole No	:	0510306
Serial No	:	40137040	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	847
Period From	:	01-12-2017	Prev Rdg	:	726
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,160.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,161.00	43.22
Sub-Total		56.19
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.94
CURRENT BILL - FEBRUARY 2017		1,363.95
TOTAL AMOUNT DUE		3,524.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,935.00

Your monthly electricity consumption chart

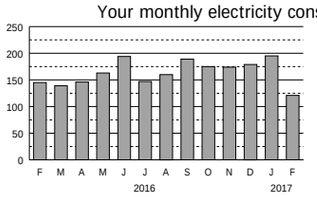

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.95		
Less : VAT	97.28		
Amount Net of VAT	1,266.67		
Less: BIR 2306	40.56		
BIR 2307	24.18	VATable Sales	1,266.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.93	VAT Zero Rated Sales	0.00
Add : VAT	97.28	VAT Amount	97.28
TOTAL AMOUNT DUE	1,299.21	TOTAL SALES	1,363.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3080/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413159488569

Collection Ref. Code	: 1837-95-485-2	Premise Address	: BLISS PROJ LAWAAN,TALISAY		
Account ID	: 4137420000-8				
Customer Name	: FORTUNA,ERLINDA	TOTAL AMOUNT DUE	: 3,524.79	Overdue Bill	: 1
Meter Number	: MTR1191063				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41374200008 BC08/527.2/3080/0/31/02-14-2017/71 3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313791927804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491260

31374200009

Date : 02-14-2017

BC08/527.2/3090/0510222/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137420000-9

Collection Ref. Code : 1837-95-479-8

Customer Information----------

Name : ESCOBAL,ALEJO

Premise Address : BLISS PROJ LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014299	Pole No	:	0510222
Serial No	:	51860061	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1098
Period From	:	01-12-2017	Prev Rdg	:	1089
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	48.91
Transmission Charge	0.3546/kWh	3.19
System Loss Charge	0.7862/kWh	7.08
Sub-Total		59.18
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 84.94	- 84.94
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 73.22
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		3.06
Transmission		0.06
System Loss		0.42
Distribution		3.69
Others		- 5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		6.39
CURRENT BILL - FEBRUARY 2017		23.11
Debit Adjustments		10.15
TOTAL AMOUNT DUE		619.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 219.00

Your monthly electricity consumption chart

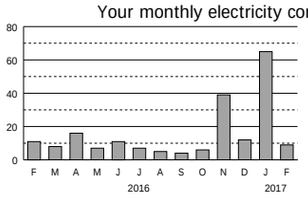

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.11		
Less : VAT	2.02		
Amount Net of VAT	21.09		
Less: BIR 2306	0.85		
BIR 2307	0.34	VATable Sales	21.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.90	VAT Zero Rated Sales	0.00
Add : VAT	2.02	VAT Amount	2.02
TOTAL AMOUNT DUE	21.92	TOTAL SALES	23.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3090/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313791927804

Collection Ref. Code	: 1837-95-479-8	Premise Address	: BLISS PROJ LAWAAN,TALISAY
Account ID	: 3137420000-9		
Customer Name	: ESCOBAL,ALEJO	TOTAL AMOUNT DUE	: 619.18
Meter Number	: MTR1014299		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31374200009

BC08/527.2/3090/0/31/02-14-2017/71

3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541384478590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491193

54144011852

Date : 02-14-2017

BC08/527.2/3110/0652851/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414401185-2

Collection Ref. Code : 1849-84-233-7

Customer Information----------

Name : SUGANOB,ERICK SALINAS

Premise Address : 23 MOLAVE STREET,SAN JOSE VILLAGE, BLISS

TIN :

Metering Information----------

Meter No	:	500844 GS6	Pole No	:	0652851
Serial No	:	52026587	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	9803
Period From	:	01-12-2017	Prev Rdg	:	9719
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,333.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 2,333.50	46.67
Sub-Total		- 33.10
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.17
CURRENT BILL - FEBRUARY 2017		870.74
TOTAL AMOUNT DUE		3,204.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,168.00

Your monthly electricity consumption chart

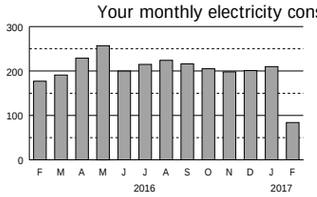

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.74		
Less : VAT	62.33		
Amount Net of VAT	808.41		
Less: BIR 2306	25.98		
BIR 2307	15.37	VATable Sales	808.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.06	VAT Zero Rated Sales	0.00
Add : VAT	62.33	VAT Amount	62.33
TOTAL AMOUNT DUE	829.39	TOTAL SALES	870.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3110/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541384478590

Collection Ref. Code	: 1849-84-233-7	Premise Address	: 23 MOLAVE STREET,SAN JOSE VILLAGE, BLISS
Account ID	: 5414401185-2		
Customer Name	: SUGANOB,ERICK SALINAS	TOTAL AMOUNT DUE	: 3,204.14 Overdue Bill : 1
Meter Number	: 500844 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54144011852 BC08/527.2/3110/0/31/02-14-2017/71 3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393234863620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491688

39367010236

Date : 02-14-2017

BC08/527.2/3130/0510222/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936701023-6

Collection Ref. Code : 1859-33-947-6

Customer Information----------

Name : CASAS,NAOMI LABAJO

Premise Address : 29 APITONG STREET,SAN JOSE VILLAGE,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011095	Pole No	:	0510222
Serial No	:	83350358	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	13061
Period From	:	01-12-2017	Prev Rdg	:	12736
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	236	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,068.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,766.18
Transmission Charge	0.3546/kWh	115.25
System Loss Charge	0.7862/kWh	255.52
Sub-Total		2,136.95
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 1,068.00	21.36
Sub-Total		56.21
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		110.32
Transmission		2.46
System Loss		15.19
Distribution		112.19
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		419.25
CURRENT BILL - FEBRUARY 2017		3,547.34
TOTAL AMOUNT DUE		4,615.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 5,000.00

Your monthly electricity consumption chart

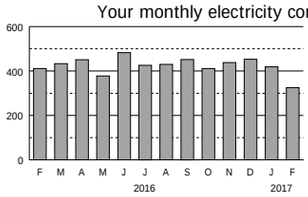

Avg Monthly Usage : 423.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,547.34		
Less : VAT	248.78		
Amount Net of VAT	3,298.56		
Less: BIR 2306	103.66		
BIR 2307	62.87	VATable Sales	3,298.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,132.03	VAT Zero Rated Sales	0.00
Add : VAT	248.78	VAT Amount	248.78
TOTAL AMOUNT DUE	3,380.81	TOTAL SALES	3,547.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3130/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393234863620

Collection Ref. Code	: 1859-33-947-6	Premise Address	: 29 APITONG STREET,SAN JOSE VILLAGE,LAWAAN III, TALISAY CITY		
Account ID	: 3936701023-6				
Customer Name	: CASAS,NAOMI LABAJO	TOTAL AMOUNT DUE	: 4,615.36	Overdue Bill	: 1
Meter Number	: MTR1011095				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39367010236

BC08/527.2/3130/0/31/02-14-2017/71

3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003209971485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490831

00374200004

Date : 02-14-2017

BC08/527.2/3190/0510243/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0037420000-4

Collection Ref. Code : 1837-95-344-9

Customer Information----------

Name : GUINGONA,MICHAEL L

Premise Address : 36/ MOLAVE ST./ SAN JOSE VILL.,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1005189	Pole No	:	0510243
Serial No	:	121571062	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	9668
Period From	:	01-12-2017	Prev Rdg	:	9420
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	222	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,283.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,347.73
Transmission Charge	0.3546/kWh	87.94
System Loss Charge	0.7862/kWh	194.98
Sub-Total		1,630.65
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,283.50	65.67
Sub-Total		92.26
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		84.18
Transmission		1.88
System Loss		11.59
Distribution		85.75
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		326.26
CURRENT BILL - FEBRUARY 2017		2,763.78
TOTAL AMOUNT DUE		6,047.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,218.00

Your monthly electricity consumption chart

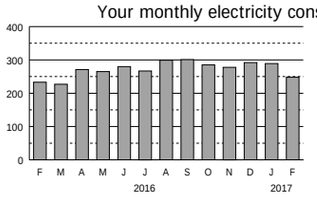

Avg Monthly Usage : 271.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,763.78		
Less : VAT	195.93		
Amount Net of VAT	2,567.85		
Less: BIR 2306	81.64		
BIR 2307	48.99	VATable Sales	2,567.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,437.22	VAT Zero Rated Sales	0.00
Add : VAT	195.93	VAT Amount	195.93
TOTAL AMOUNT DUE	2,633.15	TOTAL SALES	2,763.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3190/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003209971485

Collection Ref. Code	: 1837-95-344-9	Premise Address	: 36/ MOLAVE ST./ SAN JOSE VILL.,LAWAAN III,TALISAY		
Account ID	: 0037420000-4				
Customer Name	: GUINGONA,MICHAEL L	TOTAL AMOUNT DUE	: 6,047.10	Overdue Bill	: 1
Meter Number	: MTR1005189				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00374200004 BC08/527.2/3190/0/31/02-14-2017/71 3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192627140905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491837

19274200005

Date : 02-14-2017

BC08/527.2/3290/0510285/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1927420000-5

Collection Ref. Code : 1837-95-281-7

Customer Information----------

Name : RENDOLA,AURORA

Premise Address : BLISS PROJECT,LAWAAN-TABUNOK-TALISAY

TIN :

Metering Information----------

Meter No	:	269348GS6	Pole No	:	0510285
Serial No	:	45400859	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	32223
Period From	:	01-12-2017	Prev Rdg	:	31895
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,433.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,782.48
Transmission Charge	0.3546/kWh	116.31
System Loss Charge	0.7862/kWh	257.87
Sub-Total		2,156.66
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,433.50	68.67
Sub-Total		103.84
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		111.33
Transmission		2.48
System Loss		15.34
Distribution		113.22
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		429.04
CURRENT BILL - FEBRUARY 2017		3,633.05
TOTAL AMOUNT DUE		7,066.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,900.00

Your monthly electricity consumption chart

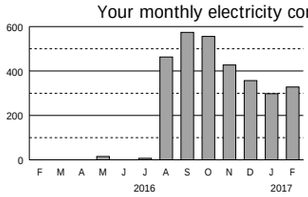

Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,633.05		
Less : VAT	256.75		
Amount Net of VAT	3,376.30		
Less: BIR 2306	106.99		
BIR 2307	64.40	VATable Sales	3,376.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,204.91	VAT Zero Rated Sales	0.00
Add : VAT	256.75	VAT Amount	256.75
TOTAL AMOUNT DUE	3,461.66	TOTAL SALES	3,633.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3290/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192627140905

Collection Ref. Code	: 1837-95-281-7	Premise Address	: BLISS PROJECT,LAWAAN-TABUNOK-TALISAY		
Account ID	: 1927420000-5				
Customer Name	: RENDOLA,AURORA	TOTAL AMOUNT DUE	: 7,066.37	Overdue Bill	: 1
Meter Number	: 269348GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19274200005 BC08/527.2/3290/0/31/02-14-2017/71 3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098322023053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491693

09834200009

Date : 02-14-2017

BC08/527.2/3300/0510285/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0983420000-9

Collection Ref. Code : 1815-76-833-9

Customer Information----------

Name : MAKABENTA,VALENTIN R.

Premise Address : SAN JOSE VILLAGE,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1071784	Pole No	:	0510285
Serial No	:	40042304	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2719
Period From	:	01-12-2017	Prev Rdg	:	2604
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	240	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		36.09
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.82
CURRENT BILL - FEBRUARY 2017		1,277.11
Advance Payment/Credit Adjustments		- 2.82
TOTAL AMOUNT DUE		2,462.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,000.00

Your monthly electricity consumption chart

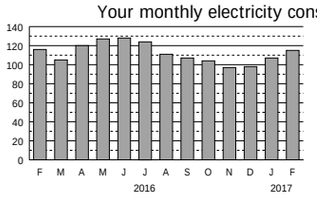

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.11		
Less : VAT	90.40		
Amount Net of VAT	1,186.71		
Less: BIR 2306	37.67		
BIR 2307	22.64	VATable Sales	1,186.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.40	VAT Zero Rated Sales	0.00
Add : VAT	90.40	VAT Amount	90.40
TOTAL AMOUNT DUE	1,216.80	TOTAL SALES	1,277.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3300/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098322023053

Collection Ref. Code	: 1815-76-833-9	Premise Address	: SAN JOSE VILLAGE,LAWAAN III,TALISAY		
Account ID	: 0983420000-9				
Customer Name	: MAKABENTA,VALENTIN R.	TOTAL AMOUNT DUE	: 2,462.41	Overdue Bill	: 1
Meter Number	: MTR1071784				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09834200009 BC08/527.2/3300/0/31/02-14-2017/71 3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603643105322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491000

60374200008

Date : 02-14-2017

BC08/527.2/3330/0510222/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6037420000-8

Collection Ref. Code : 1837-95-428-3

Customer Information----------

Name : RESTAURO,NORMA D

Premise Address : BLISS PROJ LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	371982GS6	Pole No	:	0510222
Serial No	:	2003127480	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	37121
Period From	:	01-12-2017	Prev Rdg	:	37004
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	240	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,851.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,851.50	37.03
Sub-Total		49.57
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.01
CURRENT BILL - FEBRUARY 2017		1,313.65
TOTAL AMOUNT DUE		3,164.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,640.00

Your monthly electricity consumption chart

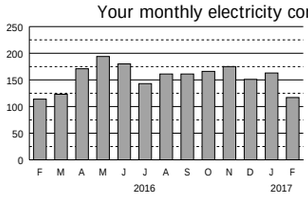

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.65		
Less : VAT	93.48		
Amount Net of VAT	1,220.17		
Less: BIR 2306	38.95		
BIR 2307	23.29	VATable Sales	1,220.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.93	VAT Zero Rated Sales	0.00
Add : VAT	93.48	VAT Amount	93.48
TOTAL AMOUNT DUE	1,251.41	TOTAL SALES	1,313.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3330/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603643105322

Collection Ref. Code	: 1837-95-428-3	Premise Address	: BLISS PROJ LAWAAN,TALISAY		
Account ID	: 6037420000-8				
Customer Name	: RESTAURO,NORMA D	TOTAL AMOUNT DUE	: 3,164.92	Overdue Bill	: 1
Meter Number	: 371982GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60374200008

BC08/527.2/3330/0/31/02-14-2017/71

3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503290180684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490988

50374200009

Date : 02-14-2017

BC08/527.2/3340/0510222/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037420000-9

Collection Ref. Code : 1837-95-413-5

Customer Information----------

Name : CARDINES,ANESIA

Premise Address : BLISS PROJ LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056459	Pole No	:	0510222
Serial No	:	121451720	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2670
Period From	:	01-12-2017	Prev Rdg	:	2593
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	490	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 97.40
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.47
CURRENT BILL - FEBRUARY 2017		724.69
Advance Payment/Credit Adjustments		- 1.26
TOTAL AMOUNT DUE		1,340.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 975.00

Your monthly electricity consumption chart

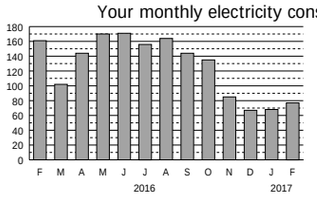

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.69		
Less : VAT	50.62		
Amount Net of VAT	674.07		
Less: BIR 2306	21.08		
BIR 2307	12.75	VATable Sales	674.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.24	VAT Zero Rated Sales	0.00
Add : VAT	50.62	VAT Amount	50.62
TOTAL AMOUNT DUE	690.86	TOTAL SALES	724.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3340/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503290180684

Collection Ref. Code	: 1837-95-413-5	Premise Address	: BLISS PROJ LAWAAN,TALISAY		
Account ID	: 5037420000-9				
Customer Name	: CARDINES,ANESIA	TOTAL AMOUNT DUE	: 1,340.51	Overdue Bill	: 1
Meter Number	: MTR1056459				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50374200009 BC08/527.2/3340/0/31/02-14-2017/71 3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071383376292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491025

07145200007

Date : 02-14-2017

BC08/527.2/3490/0760476/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0714520000-7

Collection Ref. Code : 1809-99-086-6

Customer Information----------

Name : ECHAVEZ,BERNIE B.

Premise Address : LAWA-AN 3,Talisay

TIN :

Metering Information----------

Meter No	:	199660WS6	Pole No	:	0760476
Serial No	:	48233559	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	11223
Period From	:	01-12-2017	Prev Rdg	:	11182
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.34	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	224.98
Transmission Charge	0.3546/kWh	14.68
System Loss Charge	0.7862/kWh	32.55
Sub-Total		272.21
Distribution Charges		
Distribution Charge	1.7506/kWh	72.47
Supply Charge	0.4118/kWh	17.05
Metering Charge	0.6989/kWh	28.93
	5.00/month	5.00
Sub-Total		123.45
Others		
Subsidy on Lifeline Discount	-0.4 of 395.66	- 158.26
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 153.63
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.06
Transmission		0.32
System Loss		1.95
Distribution		14.81
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.46
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	8.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.13
Sub-Total		40.30
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		282.33
TOTAL AMOUNT DUE		513.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 221.00

Your monthly electricity consumption chart

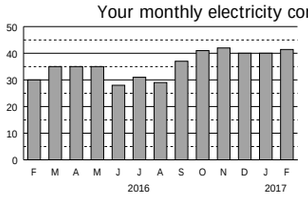

Avg Monthly Usage : 35.72kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.33		
Less : VAT	19.38		
Amount Net of VAT	262.95		
Less: BIR 2306	8.07		
BIR 2307	4.86	VATable Sales	262.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.02	VAT Zero Rated Sales	0.00
Add : VAT	19.38	VAT Amount	19.38
TOTAL AMOUNT DUE	269.40	TOTAL SALES	282.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3490/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071383376292

Collection Ref. Code	: 1809-99-086-6	Premise Address	: LAWA-AN 3,Talisay		
Account ID	: 0714520000-7				
Customer Name	: ECHAVEZ,BERNIE B.	TOTAL AMOUNT DUE	: 513.58	Overdue Bill	: 1
Meter Number	: 199660WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07145200007 BC08/527.2/3490/0/31/02-14-2017/71 3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911966375515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491161

91119428166

Date : 02-14-2017

BC08/527.2/3550/0760476/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9111942816-6

Collection Ref. Code : 1849-32-443-3

Customer Information----------

Name : JUMAG,FREDERIC ABAQUITA

Premise Address : SITIO CADICAY,LAWAAN III

TIN :

Metering Information----------

Meter No	:	385103GS6	Pole No	:	0760476
Serial No	:	2003131710	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6313
Period From	:	01-12-2017	Prev Rdg	:	6176
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	122	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		47.18
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.03
CURRENT BILL - FEBRUARY 2017		1,525.01
TOTAL AMOUNT DUE		3,149.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 66.26

Your monthly electricity consumption chart

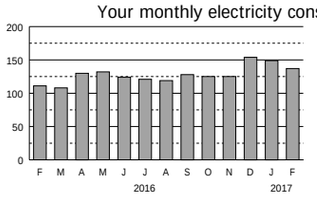

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.01		
Less : VAT	108.05		
Amount Net of VAT	1,416.96		
Less: BIR 2306	45.04		
BIR 2307	27.03	VATable Sales	1,416.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.89	VAT Zero Rated Sales	0.00
Add : VAT	108.05	VAT Amount	108.05
TOTAL AMOUNT DUE	1,452.94	TOTAL SALES	1,525.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3550/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911966375515

Collection Ref. Code	: 1849-32-443-3	Premise Address	: SITIO CADICAY,LAWAAN III		
Account ID	: 9111942816-6				
Customer Name	: JUMAG,FREDERIC ABAQUITA	TOTAL AMOUNT DUE	: 3,149.40	Overdue Bill	: 1
Meter Number	: 385103GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91119428166 BC08/527.2/3550/0/31/02-14-2017/71 3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492788128344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491848

49235200000

Date : 02-14-2017

BC08/527.2/3560/0652865/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4923520000-0

Collection Ref. Code : 1821-61-137-3

Customer Information----------

Name : ALCORIN,PONCIANO BALANSAG

Premise Address : SAN JOSE VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1147658	Pole No	:	0652865
Serial No	:	85020585	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2303
Period From	:	01-12-2017	Prev Rdg	:	1980
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	566	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,309.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,755.31
Transmission Charge	0.3546/kWh	114.54
System Loss Charge	0.7862/kWh	253.94
Sub-Total		2,123.79
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 11,779.50	235.59
Sub-Total		270.22
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		109.65
Transmission		2.44
System Loss		15.11
Distribution		111.50
Others		34.42
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		443.62
CURRENT BILL - FEBRUARY 2017		3,766.82
Advance Payment/Credit Adjustments		- 4.23
TOTAL AMOUNT DUE		8,071.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 7,362.66

Your monthly electricity consumption chart

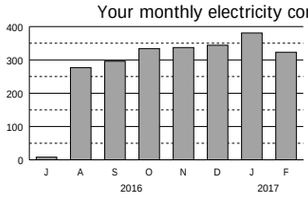

Avg Monthly Usage : 287.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,766.82		
Less : VAT	273.12		
Amount Net of VAT	3,493.70		
Less: BIR 2306	113.80		
BIR 2307	66.80	VATable Sales	3,493.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,313.10	VAT Zero Rated Sales	0.00
Add : VAT	273.12	VAT Amount	273.12
TOTAL AMOUNT DUE	3,586.22	TOTAL SALES	3,766.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3560/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492788128344

Collection Ref. Code	: 1821-61-137-3	Premise Address	: SAN JOSE VILLAGE TALISAY		
Account ID	: 4923520000-0				
Customer Name	: ALCORIN,PONCIANO BALANSAG	TOTAL AMOUNT DUE	: 8,071.78	Overdue Bill	: 1
Meter Number	: MTR1147658				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49235200000 BC08/527.2/3560/0/31/02-14-2017/71 3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030184086866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491747

03009645585

Date : 02-14-2017

BC08/527.2/3570/0780770/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0300964558-5

Collection Ref. Code : 1853-41-899-4

Customer Information----------

Name : SALONOY,JASUN RAY ENRIQUEZ

Premise Address : CADICAY,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	548648 GS6	Pole No	:	0780770
Serial No	:	22697817	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	8022
Period From	:	01-12-2017	Prev Rdg	:	7878
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	876	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,766.00	35.32
Sub-Total		50.76
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.36
CURRENT BILL - FEBRUARY 2017		1,603.97
Advance Payment/Credit Adjustments		- 237.75
TOTAL AMOUNT DUE		3,132.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,400.00

Your monthly electricity consumption chart

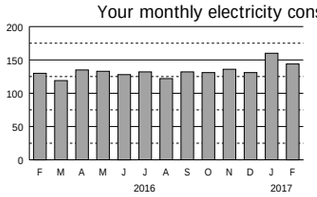

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.97		
Less : VAT	113.68		
Amount Net of VAT	1,490.29		
Less: BIR 2306	47.37		
BIR 2307	28.43	VATable Sales	1,490.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.49	VAT Zero Rated Sales	0.00
Add : VAT	113.68	VAT Amount	113.68
TOTAL AMOUNT DUE	1,528.17	TOTAL SALES	1,603.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3570/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030184086866

Collection Ref. Code	: 1853-41-899-4	Premise Address	: CADICAY,LAWAAN III, TALISAY CITY		
Account ID	: 0300964558-5				
Customer Name	: SALONOY,JASUN RAY ENRIQUEZ	TOTAL AMOUNT DUE	: 3,132.34	Overdue Bill	: 1
Meter Number	: 548648 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03009645585

BC08/527.2/3570/0/31/02-14-2017/71

3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203802466590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490863

20382801783

Date : 02-14-2017

BC08/527.2/3572/0780770/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038280178-3

Collection Ref. Code : 1861-88-710-8

Customer Information----------

Name : SALONOY,DAVE KRISTIAN ENRIQUEZ

Premise Address : CADICAY,LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1098015	Pole No	:	0780770
Serial No	:	40072699	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1154
Period From	:	01-12-2017	Prev Rdg	:	1093
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	233	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 1,660.50	33.21
Sub-Total		- 82.92
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.27
CURRENT BILL - FEBRUARY 2017		569.98
TOTAL AMOUNT DUE		2,230.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 440.00

Your monthly electricity consumption chart

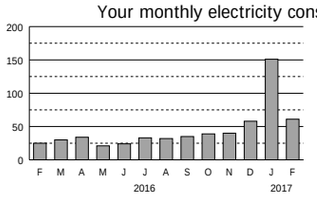

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.98		
Less : VAT	40.74		
Amount Net of VAT	529.24		
Less: BIR 2306	16.98		
BIR 2307	10.00	VATable Sales	529.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.26	VAT Zero Rated Sales	0.00
Add : VAT	40.74	VAT Amount	40.74
TOTAL AMOUNT DUE	543.00	TOTAL SALES	569.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3572/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203802466590

Collection Ref. Code	: 1861-88-710-8	Premise Address	: CADICAY,LAWAAN III,TALISAY CITY		
Account ID	: 2038280178-3				
Customer Name	: SALONOY,DAVE KRISTIAN ENRIQUEZ	TOTAL AMOUNT DUE	: 2,230.51	Overdue Bill	: 1
Meter Number	: MTR1098015				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20382801783

BC08/527.2/3572/0/31/02-14-2017/71

3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914381026322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491308

91412531435

Date : 02-14-2017

BC08/527.2/3580/0780770/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9141253143-5

Collection Ref. Code : 1857-46-461-3

Customer Information----------

Name : SALONOY,JASUN RAY ENRIQUEZ

Premise Address : CADICAY,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7964 EES6	Pole No	:	0780770
Serial No	:	06342661	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2281
Period From	:	01-12-2017	Prev Rdg	:	2215
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	436	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 113.98
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.13
CURRENT BILL - FEBRUARY 2017		588.96
TOTAL AMOUNT DUE		1,168.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 651.00

Your monthly electricity consumption chart

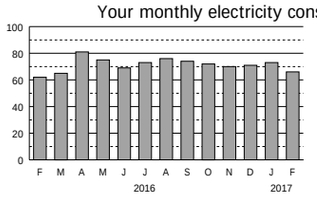

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.96		
Less : VAT	41.12		
Amount Net of VAT	547.84		
Less: BIR 2306	17.15		
BIR 2307	10.33	VATable Sales	547.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.36	VAT Zero Rated Sales	0.00
Add : VAT	41.12	VAT Amount	41.12
TOTAL AMOUNT DUE	561.48	TOTAL SALES	588.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3580/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914381026322

Collection Ref. Code	: 1857-46-461-3	Premise Address	: CADICAY,LAWAAN III, TALISAY CITY		
Account ID	: 9141253143-5				
Customer Name	: SALONOY,JASUN RAY ENRIQUEZ	TOTAL AMOUNT DUE	: 1,168.09	Overdue Bill	: 1
Meter Number	: 7964 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91412531435 BC08/527.2/3580/0/31/02-14-2017/71 3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265926865765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491985

26569149706

Date : 02-14-2017

BC08/527.2/3590/0780770/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2656914970-6

Collection Ref. Code : 1859-94-962-2

Customer Information----------

Name : SALONOY,DAVE KRISTIAN ENRIQUEZ

Premise Address : SITIO KADICAY,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049529	Pole No	:	0780770
Serial No	:	126812930	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3471
Period From	:	01-12-2017	Prev Rdg	:	3280
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	244	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,581.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,037.97
Transmission Charge	0.3546/kWh	67.73
System Loss Charge	0.7862/kWh	150.16
Sub-Total		1,255.86
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,581.50	51.63
Sub-Total		72.11
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		64.84
Transmission		1.44
System Loss		8.93
Distribution		66.18
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		251.56
CURRENT BILL - FEBRUARY 2017		2,131.03
TOTAL AMOUNT DUE		4,712.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,000.00

Your monthly electricity consumption chart

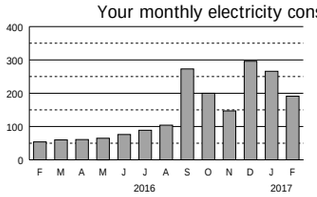

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.03		
Less : VAT	151.17		
Amount Net of VAT	1,979.86		
Less: BIR 2306	62.98		
BIR 2307	37.78	VATable Sales	1,979.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,879.10	VAT Zero Rated Sales	0.00
Add : VAT	151.17	VAT Amount	151.17
TOTAL AMOUNT DUE	2,030.27	TOTAL SALES	2,131.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3590/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265926865765

Collection Ref. Code	: 1859-94-962-2	Premise Address	: SITIO KADICAY,LAWAAN III, TALISAY CITY		
Account ID	: 2656914970-6				
Customer Name	: SALONOY,DAVE KRISTIAN ENRIQUEZ	TOTAL AMOUNT DUE	: 4,712.31	Overdue Bill	: 1
Meter Number	: MTR1049529				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26569149706

BC08/527.2/3590/0/31/02-14-2017/71

3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845156760762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491258

84542672237

Date : 02-14-2017

BC08/527.2/3605/0780763/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8454267223-7

Collection Ref. Code : 8454-26-722-3

Customer Information----------

Name : UNABIA,FABIANA CABRERA

Premise Address : CADICAY,LAWAAN III, TALISAY CITY

TIN : 440-638-080-000

Metering Information----------

Meter No	:	MTR1185406	Pole No	:	0780763
Serial No	:	40131383	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	284
Period From	:	01-12-2017	Prev Rdg	:	199
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Surcharge	0.02 of 1,526.00	30.52
Sub-Total		- 50.19
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.33
CURRENT BILL - FEBRUARY 2017		862.24
TOTAL AMOUNT DUE		1,811.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 577.00

Your monthly electricity consumption chart

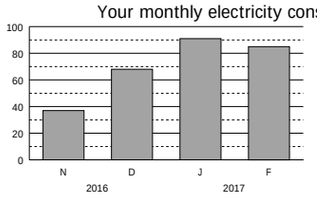

Avg Monthly Usage : 70.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.24		
Less : VAT	61.06		
Amount Net of VAT	801.18		
Less: BIR 2306	25.45		
BIR 2307	15.21	VATable Sales	801.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.52	VAT Zero Rated Sales	0.00
Add : VAT	61.06	VAT Amount	61.06
TOTAL AMOUNT DUE	821.58	TOTAL SALES	862.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3605/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845156760762

Collection Ref. Code	: 8454-26-722-3	Premise Address	: CADICAY,LAWAAN III, TALISAY CITY
Account ID	: 8454267223-7		
Customer Name	: UNABIA,FABIANA CABRERA	TOTAL AMOUNT DUE	: 1,811.25
Meter Number	: MTR1185406		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84542672237 BC08/527.2/3605/0/31/02-14-2017/71 3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187354028401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491618

18706621283

Date : 02-14-2017

BC08/527.2/3615/0780763/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1870662128-3

Collection Ref. Code : 1863-38-284-4

Customer Information----------

Name : NAVARRO,HAZEL MAR LABORADA

Premise Address : CADICAY,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134179	Pole No	:	0780763
Serial No	:	40075923	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1051
Period From	:	01-12-2017	Prev Rdg	:	989
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	116	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 101.95
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.25
CURRENT BILL - FEBRUARY 2017		559.36
TOTAL AMOUNT DUE		1,362.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 600.00

Your monthly electricity consumption chart

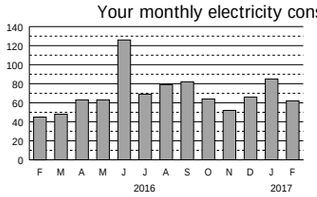

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.36		
Less : VAT	39.26		
Amount Net of VAT	520.10		
Less: BIR 2306	16.35		
BIR 2307	9.81	VATable Sales	520.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.94	VAT Zero Rated Sales	0.00
Add : VAT	39.26	VAT Amount	39.26
TOTAL AMOUNT DUE	533.20	TOTAL SALES	559.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3615/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187354028401

Collection Ref. Code	: 1863-38-284-4	Premise Address	: CADICAY,LAWAAN III, TALISAY CITY		
Account ID	: 1870662128-3				
Customer Name	: NAVARRO,HAZEL MAR LABORADA	TOTAL AMOUNT DUE	: 1,362.27	Overdue Bill	: 1
Meter Number	: MTR1134179				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18706621283

BC08/527.2/3615/0/31/02-14-2017/71

3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229128055921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22921452086

BILLING STATEMENT

1008491968

Date : 02-14-2017

BC08/527.2/3620/0780763/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2292145208-6

Collection Ref. Code : 1851-56-569-8

Customer Information----------

Name : JUBAY,NENITA NAVARRO

Premise Address : CADICAY,LAWAAN III

TIN :

Metering Information----------

Meter No	:	476056 GS6	Pole No	:	0780763
Serial No	:	71764521	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4530
Period From	:	01-12-2017	Prev Rdg	:	4465
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	475	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 114.78
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.68
CURRENT BILL - FEBRUARY 2017		577.28
TOTAL AMOUNT DUE		1,022.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 280.00

Your monthly electricity consumption chart

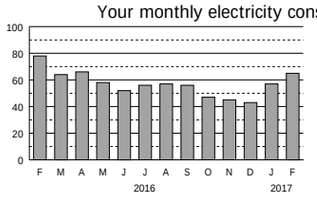

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.28		
Less : VAT	40.19		
Amount Net of VAT	537.09		
Less: BIR 2306	16.76		
BIR 2307	10.12	VATable Sales	537.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.21	VAT Zero Rated Sales	0.00
Add : VAT	40.19	VAT Amount	40.19
TOTAL AMOUNT DUE	550.40	TOTAL SALES	577.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3620/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229128055921

Collection Ref. Code	: 1851-56-569-8	Premise Address	: CADICAY,LAWAAN III		
Account ID	: 2292145208-6				
Customer Name	: JUBAY,NENITA NAVARRO	TOTAL AMOUNT DUE	: 1,022.31	Overdue Bill	: 1
Meter Number	: 476056 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22921452086

BC08/527.2/3620/0/31/02-14-2017/71

3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461413794902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491992

46144200006

Date : 02-14-2017

BC08/527.2/3630/0780763/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4614420000-6

Collection Ref. Code : 1839-97-011-1

Customer Information----------

Name : NAVARRO,ANGELITO M

Premise Address : CADICAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	520813 GS6	Pole No	:	0780763
Serial No	:	61018750	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3685
Period From	:	01-12-2017	Prev Rdg	:	3641
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	143	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 162.32
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.93
CURRENT BILL - FEBRUARY 2017		300.81
TOTAL AMOUNT DUE		588.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 267.00

Your monthly electricity consumption chart

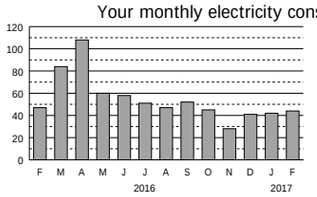

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.81		
Less : VAT	20.67		
Amount Net of VAT	280.14		
Less: BIR 2306	8.62		
BIR 2307	5.18	VATable Sales	280.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.34	VAT Zero Rated Sales	0.00
Add : VAT	20.67	VAT Amount	20.67
TOTAL AMOUNT DUE	287.01	TOTAL SALES	300.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3630/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461413794902

Collection Ref. Code	: 1839-97-011-1	Premise Address	: CADICAY,LAWAAN III,TALISAY		
Account ID	: 4614420000-6				
Customer Name	: NAVARRO,ANGELITO M	TOTAL AMOUNT DUE	: 588.91	Overdue Bill	: 1
Meter Number	: 520813 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46144200006 BC08/527.2/3630/0/31/02-14-2017/71 3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766229539423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492004

7667200001

Date : 02-14-2017

BC08/527.2/3640/0780763/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667420000-1

Collection Ref. Code : 1841-66-185-6

Customer Information----------

Name : PEREZ,CHARLINA J

Premise Address : CADICAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	130928WS6	Pole No	:	0780763
Serial No	:	73021350	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6953
Period From	:	01-12-2017	Prev Rdg	:	6927
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.35	- 162.73
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 160.49
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.07
CURRENT BILL - FEBRUARY 2017		109.93
TOTAL AMOUNT DUE		221.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 188.08

Your monthly electricity consumption chart

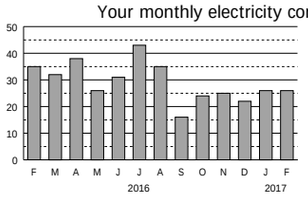

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.93		
Less : VAT	7.24		
Amount Net of VAT	102.69		
Less: BIR 2306	3.01		
BIR 2307	1.81	VATable Sales	102.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.87	VAT Zero Rated Sales	0.00
Add : VAT	7.24	VAT Amount	7.24
TOTAL AMOUNT DUE	105.11	TOTAL SALES	109.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3640/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766229539423

Collection Ref. Code	: 1841-66-185-6	Premise Address	: CADICAY,LAWAAN III,TALISAY		
Account ID	: 7667420000-1				
Customer Name	: PEREZ,CHARLINA J	TOTAL AMOUNT DUE	: 221.93	Overdue Bill	: 1
Meter Number	: 130928WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7667200001 BC08/527.2/3640/0/31/02-14-2017/71 3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596486863566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492037

59606866362

Date : 02-14-2017

BC08/527.2/3650/0780763/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5960686636-2

Collection Ref. Code : 1849-74-500-5

Customer Information----------

Name : ECHAVEZ,IRISH PEREZ

Premise Address : SITIO CADICAY

TIN :

Metering Information----------

Meter No	:	316904 GS6	Pole No	:	0780763
Serial No	:	47108670	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3914
Period From	:	01-12-2017	Prev Rdg	:	3811
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 791.00	15.82
Sub-Total		26.86
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.47
CURRENT BILL - FEBRUARY 2017		1,138.29
TOTAL AMOUNT DUE		1,929.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 776.00

Your monthly electricity consumption chart

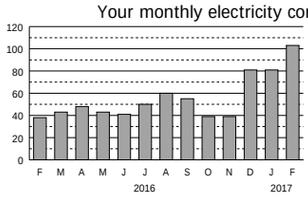

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.29		
Less : VAT	80.38		
Amount Net of VAT	1,057.91		
Less: BIR 2306	33.49		
BIR 2307	20.18	VATable Sales	1,057.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.24	VAT Zero Rated Sales	0.00
Add : VAT	80.38	VAT Amount	80.38
TOTAL AMOUNT DUE	1,084.62	TOTAL SALES	1,138.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3650/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596486863566

Collection Ref. Code	: 1849-74-500-5	Premise Address	: SITIO CADICAY		
Account ID	: 5960686636-2				
Customer Name	: ECHAVEZ,IRISH PEREZ	TOTAL AMOUNT DUE	: 1,929.28	Overdue Bill	: 1
Meter Number	: 316904 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59606866362

BC08/527.2/3650/0/31/02-14-2017/71

3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014646388859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491265

01453643072

Date : 02-14-2017

BC08/527.2/3655/0780763/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145364307-2

Collection Ref. Code : 1865-31-326-2

Customer Information----------

Name : GUNGOB,JENELYN PASAJE

Premise Address : CADICAY,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1164892	Pole No	:	0780763
Serial No	:	85055631	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	424
Period From	:	01-12-2017	Prev Rdg	:	344
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 759.92	- 113.99
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 105.32
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.44
CURRENT BILL - FEBRUARY 2017		748.04
TOTAL AMOUNT DUE		1,181.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 400.00

Your monthly electricity consumption chart

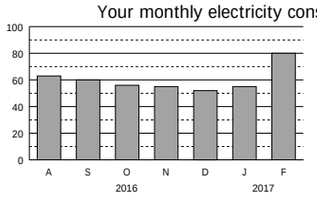

Avg Monthly Usage : 60.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.04		
Less : VAT	52.06		
Amount Net of VAT	695.98		
Less: BIR 2306	21.69		
BIR 2307	13.16	VATable Sales	695.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.13	VAT Zero Rated Sales	0.00
Add : VAT	52.06	VAT Amount	52.06
TOTAL AMOUNT DUE	713.19	TOTAL SALES	748.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3655/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014646388859

Collection Ref. Code	: 1865-31-326-2	Premise Address	: CADICAY,LAWAAN III, TALISAY CITY
Account ID	: 0145364307-2		
Customer Name	: GUNGOB,JENELYN PASAJE	TOTAL AMOUNT DUE	: 1,181.57
Meter Number	: MTR1164892	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01453643072 BC08/527.2/3655/0/31/02-14-2017/71 3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272455465747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491097

27254200002

Date : 02-14-2017

BC08/527.2/3660/0780763/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2725420000-2

Collection Ref. Code : 1827-83-884-1

Customer Information----------

Name : TIABAS,SEVERINO P

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	293369SS6	Pole No	:	0780763
Serial No	:	32471865	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6825
Period From	:	01-12-2017	Prev Rdg	:	6783
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 149.49
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.69
CURRENT BILL - FEBRUARY 2017		293.53
TOTAL AMOUNT DUE		625.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 220.00

Your monthly electricity consumption chart

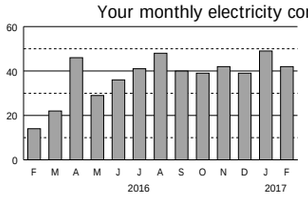

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.53		
Less : VAT	20.42		
Amount Net of VAT	273.11		
Less: BIR 2306	8.50		
BIR 2307	5.06	VATable Sales	273.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.55	VAT Zero Rated Sales	0.00
Add : VAT	20.42	VAT Amount	20.42
TOTAL AMOUNT DUE	279.97	TOTAL SALES	293.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3660/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272455465747

Collection Ref. Code	: 1827-83-884-1	Premise Address	: LAWAAN TALISAY		
Account ID	: 2725420000-2				
Customer Name	: TIABAS,SEVERINO P	TOTAL AMOUNT DUE	: 625.28	Overdue Bill	: 1
Meter Number	: 293369SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27254200002 BC08/527.2/3660/0/31/02-14-2017/71 3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627875999461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492033

62765200001

Date : 02-14-2017

BC08/527.2/3680/0780756/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6276520000-1

Collection Ref. Code : 1813-53-077-7

Customer Information----------

Name : RABADON,RANDY C.

Premise Address : CADICAY,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	273100GS6	Pole No	:	0780756
Serial No	:	47103140	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	9866
Period From	:	01-12-2017	Prev Rdg	:	9826
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 174.39
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.29
CURRENT BILL - FEBRUARY 2017		245.36
Advance Payment/Credit Adjustments		- 0.77
TOTAL AMOUNT DUE		386.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 700.00

Your monthly electricity consumption chart

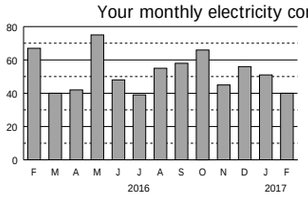

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.36		
Less : VAT	17.20		
Amount Net of VAT	228.16		
Less: BIR 2306	7.18		
BIR 2307	4.18	VATable Sales	228.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	216.80	VAT Zero Rated Sales	0.00
Add : VAT	17.20	VAT Amount	17.20
TOTAL AMOUNT DUE	234.00	TOTAL SALES	245.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3680/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627875999461

Collection Ref. Code	: 1813-53-077-7	Premise Address	: CADICAY,LAWAAN 3,TALISAY		
Account ID	: 6276520000-1				
Customer Name	: RABADON,RANDY C.	TOTAL AMOUNT DUE	: 386.64	Overdue Bill	: 1
Meter Number	: 273100GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62765200001 BC08/527.2/3680/0/31/02-14-2017/71 3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553312603569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491856

55364200000

Date : 02-14-2017

BC08/527.2/3700/0760483/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5536420000-0

Collection Ref. Code : 1837-94-875-5

Customer Information----------

Name : GADIANO,ELEUTERIA

Premise Address : KADICAY LAWAAN-TALISAY

TIN :

Metering Information----------

Meter No	:	346580GS6	Pole No	:	0760483
Serial No	:	44519740	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	18565
Period From	:	01-12-2017	Prev Rdg	:	18513
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 140.25
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.04
CURRENT BILL - FEBRUARY 2017		410.48
TOTAL AMOUNT DUE		833.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 320.00

Your monthly electricity consumption chart

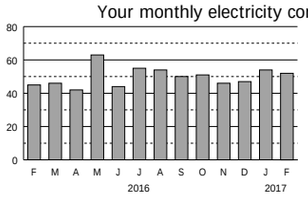

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.48		
Less : VAT	28.48		
Amount Net of VAT	382.00		
Less: BIR 2306	11.88		
BIR 2307	7.14	VATable Sales	382.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.98	VAT Zero Rated Sales	0.00
Add : VAT	28.48	VAT Amount	28.48
TOTAL AMOUNT DUE	391.46	TOTAL SALES	410.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3700/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553312603569

Collection Ref. Code	: 1837-94-875-5	Premise Address	: KADICAY LAWAAN-TALISAY		
Account ID	: 5536420000-0				
Customer Name	: GADIANO,ELEUTERIA	TOTAL AMOUNT DUE	: 833.33	Overdue Bill	: 1
Meter Number	: 346580GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55364200000 BC08/527.2/3700/0/31/02-14-2017/71 3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870446547724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87054200008

1008491052

Date : 02-14-2017

BC08/527.2/3750/0758951/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8705420000-8

Collection Ref. Code : 1817-30-683-9

Customer Information----------

Name : ABELLANA,LILIBETH A

Premise Address : CADICAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091590	Pole No	:	0758951
Serial No	:	40043565	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	611
Period From	:	01-12-2017	Prev Rdg	:	565
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 71.00	1.42
Sub-Total		- 174.21
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.25
CURRENT BILL - FEBRUARY 2017		309.12
TOTAL AMOUNT DUE		380.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 115.00

Your monthly electricity consumption chart

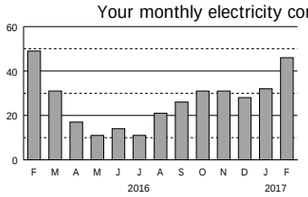

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.12		
Less : VAT	21.02		
Amount Net of VAT	288.10		
Less: BIR 2306	8.77		
BIR 2307	5.32	VATable Sales	288.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.01	VAT Zero Rated Sales	0.00
Add : VAT	21.02	VAT Amount	21.02
TOTAL AMOUNT DUE	295.03	TOTAL SALES	309.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3750/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870446547724

Collection Ref. Code	: 1817-30-683-9	Premise Address	: CADICAY,LAWAAN III,TALISAY
Account ID	: 8705420000-8		
Customer Name	: ABELLANA,LILIBETH A	TOTAL AMOUNT DUE	: 380.21 Overdue Bill : 1
Meter Number	: MTR1091590		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87054200008 BC08/527.2/3750/0/31/02-14-2017/71 3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594505827984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492013

59455200002

Date : 02-14-2017

BC08/527.2/3760/0760483/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5945520000-2

Collection Ref. Code : 1811-99-257-9

Customer Information----------

Name : ESTRERA,EMELISA L.

Premise Address : LOWER SAGINGAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	124442WS6	Pole No	:	0760483
Serial No	:	70111199	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4165
Period From	:	01-12-2017	Prev Rdg	:	4109
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		484.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 484.50	9.69
Sub-Total		- 150.35
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.30
CURRENT BILL - FEBRUARY 2017		442.40
TOTAL AMOUNT DUE		926.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,307.00

Your monthly electricity consumption chart

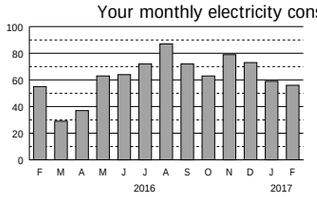

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.40		
Less : VAT	30.71		
Amount Net of VAT	411.69		
Less: BIR 2306	12.80		
BIR 2307	7.70	VATable Sales	411.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.19	VAT Zero Rated Sales	0.00
Add : VAT	30.71	VAT Amount	30.71
TOTAL AMOUNT DUE	421.90	TOTAL SALES	442.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3760/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594505827984

Collection Ref. Code	: 1811-99-257-9	Premise Address	: LOWER SAGINGAN,LAWAAN III,TALISAY
Account ID	: 5945520000-2		
Customer Name	: ESTRERA,EMELISA L.	TOTAL AMOUNT DUE	: 926.91
Meter Number	: 124442WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59455200002

BC08/527.2/3760/0/31/02-14-2017/71

3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893145016571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491783

89325200007

Date : 02-14-2017

BC08/527.2/3770/0760483/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8932520000-7

Collection Ref. Code : 1831-48-176-6

Customer Information----------

Name : LABORA,LOCENA D

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	255972 GS6	Pole No	:	0760483
Serial No	:	45225068	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3891
Period From	:	01-12-2017	Prev Rdg	:	3800
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 863.71	- 43.19
Surcharge	0.02 of 1,995.50	39.91
Sub-Total		- 3.28
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.25
CURRENT BILL - FEBRUARY 2017		977.68
TOTAL AMOUNT DUE		1,966.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,007.00

Your monthly electricity consumption chart

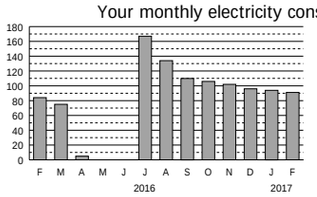

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.68		
Less : VAT	69.60		
Amount Net of VAT	908.08		
Less: BIR 2306	29.00		
BIR 2307	17.29	VATable Sales	908.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.79	VAT Zero Rated Sales	0.00
Add : VAT	69.60	VAT Amount	69.60
TOTAL AMOUNT DUE	931.39	TOTAL SALES	977.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3770/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893145016571

Collection Ref. Code	: 1831-48-176-6	Premise Address	: LAWAAN TALISAY		
Account ID	: 8932520000-7				
Customer Name	: LABORA,LOCENA D	TOTAL AMOUNT DUE	: 1,966.33	Overdue Bill	: 1
Meter Number	: 255972 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89325200007 BC08/527.2/3770/0/31/02-14-2017/71 3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768734501335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490877

76864200001

Date : 02-14-2017

BC08/527.2/3820/0775114/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7686420000-1

Collection Ref. Code : 1837-36-458-3

Customer Information----------

Name : AURESTELLA,ROSITA A

Premise Address : SITIO CADICAY,LAWAAN III

TIN :

Metering Information----------

Meter No	:	435329GS6	Pole No	:	0775114
Serial No	:	54002859	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5354
Period From	:	01-12-2017	Prev Rdg	:	5354
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	125	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 528.00	10.56
Sub-Total		10.56
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.96
CURRENT BILL - FEBRUARY 2017		17.52
TOTAL AMOUNT DUE		328.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 217.00

Your monthly electricity consumption chart

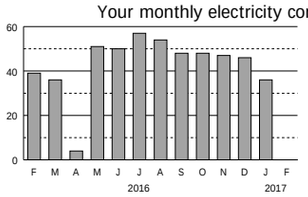

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.52		
Less : VAT	1.88		
Amount Net of VAT	15.64		
Less: BIR 2306	0.78		
BIR 2307	0.31	VATable Sales	15.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.55	VAT Zero Rated Sales	0.00
Add : VAT	1.88	VAT Amount	1.88
TOTAL AMOUNT DUE	16.43	TOTAL SALES	17.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3820/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768734501335

Collection Ref. Code	: 1837-36-458-3	Premise Address	: SITIO CADICAY,LAWAAN III		
Account ID	: 7686420000-1				
Customer Name	: AURESTELLA,ROSITA A	TOTAL AMOUNT DUE	: 328.35	Overdue Bill	: 1
Meter Number	: 435329GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76864200001 BC08/527.2/3820/0/31/02-14-2017/71 3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473317494692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491113

47388722044

Date : 02-14-2017

BC08/527.2/3840/0775114/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4738872204-4

Collection Ref. Code : 1857-51-743-1

Customer Information----------

Name : LUMARDA,RENANTE GALLOSA

Premise Address : CADICAY,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	411152 GS6	Pole No	:	0775114
Serial No	:	2003215036	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2680
Period From	:	01-12-2017	Prev Rdg	:	2603
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	227	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 93.17
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.00
CURRENT BILL - FEBRUARY 2017		729.45
Advance Payment/Credit Adjustments		- 1.43
TOTAL AMOUNT DUE		1,556.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 930.00

Your monthly electricity consumption chart

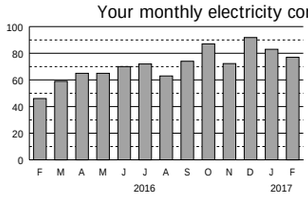

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.45		
Less : VAT	51.13		
Amount Net of VAT	678.32		
Less: BIR 2306	21.30		
BIR 2307	12.83	VATable Sales	678.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.19	VAT Zero Rated Sales	0.00
Add : VAT	51.13	VAT Amount	51.13
TOTAL AMOUNT DUE	695.32	TOTAL SALES	729.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3840/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473317494692

Collection Ref. Code	: 1857-51-743-1	Premise Address	: CADICAY,LAWAAN III, TALISAY CITY		
Account ID	: 4738872204-4				
Customer Name	: LUMARDA,RENANTE GALLOSA	TOTAL AMOUNT DUE	: 1,556.67	Overdue Bill	: 1
Meter Number	: 411152 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47388722044 BC08/527.2/3840/0/31/02-14-2017/71 3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843594821961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491165

84364200000

Date : 02-14-2017

BC08/527.2/3870/0775114/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8436420000-0

Collection Ref. Code : 1837-94-785-6

Customer Information----------

Name : ABAQUITA,ADELA

Premise Address : KADICAY TALISAY

TIN :

Metering Information----------

Meter No	:	227843DS6	Pole No	:	0775114
Serial No	:	14206249	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	9982
Period From	:	01-12-2017	Prev Rdg	:	9928
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 146.10
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.08
CURRENT BILL - FEBRUARY 2017		425.55
TOTAL AMOUNT DUE		839.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 420.00

Your monthly electricity consumption chart

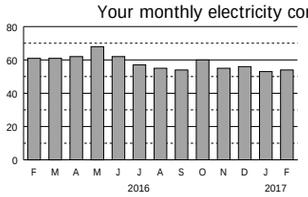

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.55		
Less : VAT	29.50		
Amount Net of VAT	396.05		
Less: BIR 2306	12.28		
BIR 2307	7.41	VATable Sales	396.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.36	VAT Zero Rated Sales	0.00
Add : VAT	29.50	VAT Amount	29.50
TOTAL AMOUNT DUE	405.86	TOTAL SALES	425.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3870/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843594821961

Collection Ref. Code	: 1837-94-785-6	Premise Address	: KADICAY TALISAY		
Account ID	: 8436420000-0				
Customer Name	: ABAQUITA,ADELA	TOTAL AMOUNT DUE	: 839.07	Overdue Bill	: 1
Meter Number	: 227843DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84364200000 BC08/527.2/3870/0/31/02-14-2017/71 3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228292686752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491941

22874200003

Date : 02-14-2017

BC08/527.2/3900/0775114/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2287420000-3

Collection Ref. Code : 1829-74-119-5

Customer Information----------

Name : NACOR,ERMELITA B

Premise Address : CADICAY LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091550	Pole No	:	0775114
Serial No	:	40043551	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2960
Period From	:	01-12-2017	Prev Rdg	:	2805
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,760.00	35.20
Sub-Total		51.82
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.41
CURRENT BILL - FEBRUARY 2017		1,722.88
TOTAL AMOUNT DUE		3,483.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,295.00

Your monthly electricity consumption chart

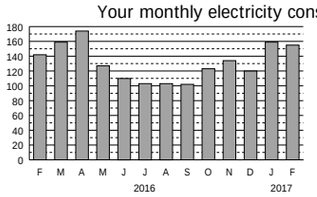

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.88		
Less : VAT	121.96		
Amount Net of VAT	1,600.92		
Less: BIR 2306	50.82		
BIR 2307	30.54	VATable Sales	1,600.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.56	VAT Zero Rated Sales	0.00
Add : VAT	121.96	VAT Amount	121.96
TOTAL AMOUNT DUE	1,641.52	TOTAL SALES	1,722.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3900/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228292686752

Collection Ref. Code	: 1829-74-119-5	Premise Address	: CADICAY LAWAAN 3 TALISAY		
Account ID	: 2287420000-3				
Customer Name	: NACOR,ERMELITA B	TOTAL AMOUNT DUE	: 3,483.04	Overdue Bill	: 1
Meter Number	: MTR1091550				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22874200003

BC08/527.2/3900/0/31/02-14-2017/71

3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600090431221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490811

60090048855

Date : 02-14-2017

BC08/527.2/3905/0775114/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009004885-5

Collection Ref. Code : 1863-86-431-8

Customer Information----------

Name : NACOR,ERMELITA BACUS

Premise Address : CADICAY,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149360	Pole No	:	0775114
Serial No	:	40100730	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	514
Period From	:	01-12-2017	Prev Rdg	:	485
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	136	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 176.77
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.59
CURRENT BILL - FEBRUARY 2017		124.48
TOTAL AMOUNT DUE		342.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 405.00

Your monthly electricity consumption chart

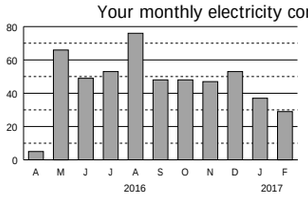

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.48		
Less : VAT	8.27		
Amount Net of VAT	116.21		
Less: BIR 2306	3.44		
BIR 2307	2.05	VATable Sales	116.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.72	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	118.99	TOTAL SALES	124.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3905/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600090431221

Collection Ref. Code	: 1863-86-431-8	Premise Address	: CADICAY,LAWAAN III, TALISAY CITY
Account ID	: 6009004885-5		
Customer Name	: NACOR,ERMELITA BACUS	TOTAL AMOUNT DUE	: 342.62
Meter Number	: MTR1149360		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60090048855

BC08/527.2/3905/0/31/02-14-2017/71

3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744118055545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491255

74495200003

Date : 02-14-2017

BC08/527.2/3950/0510474/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449520000-3

Collection Ref. Code : 1845-73-800-4

Customer Information----------

Name : PLANTAR,EMMANUEL M5 B

Premise Address : DOOR E/ BLISS,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	466547GS6	Pole No	:	0510474
Serial No	:	77066521	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	16185
Period From	:	01-12-2017	Prev Rdg	:	15947
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	843	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,244.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,293.39
Transmission Charge	0.3546/kWh	84.39
System Loss Charge	0.7862/kWh	187.12
Sub-Total		1,564.90
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,245.00	64.90
Sub-Total		90.42
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		80.79
Transmission		1.80
System Loss		11.13
Distribution		82.32
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		313.39
CURRENT BILL - FEBRUARY 2017		2,654.70
TOTAL AMOUNT DUE		5,899.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 2,658.00

Your monthly electricity consumption chart

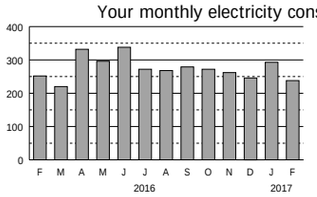

Avg Monthly Usage : 274.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,654.70		
Less : VAT	188.30		
Amount Net of VAT	2,466.40		
Less: BIR 2306	78.47		
BIR 2307	47.06	VATable Sales	2,466.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,340.87	VAT Zero Rated Sales	0.00
Add : VAT	188.30	VAT Amount	188.30
TOTAL AMOUNT DUE	2,529.17	TOTAL SALES	2,654.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3950/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744118055545

Collection Ref. Code	: 1845-73-800-4	Premise Address	: DOOR E/ BLISS,LAWAAN III,TALISAY		
Account ID	: 7449520000-3				
Customer Name	: PLANTAR,EMMANUEL M5 B	TOTAL AMOUNT DUE	: 5,899.47	Overdue Bill	: 1
Meter Number	: 466547GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74495200003 BC08/527.2/3950/0/31/02-14-2017/71 3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768163752220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490913

76845200005

Date : 02-14-2017

BC08/527.2/3980/0510474/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7684520000-5

Collection Ref. Code : 1843-95-179-7

Customer Information----------

Name : PLANTAR,EMMANUEL M1 B

Premise Address : DOOR A, BLISS,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053155	Pole No	:	0510474
Serial No	:	121434129	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	7067
Period From	:	01-12-2017	Prev Rdg	:	6859
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	650	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,130.36
Transmission Charge	0.3546/kWh	73.76
System Loss Charge	0.7862/kWh	163.53
Sub-Total		1,367.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,334.50	106.69
Sub-Total		129.00
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		70.61
Transmission		1.57
System Loss		9.73
Distribution		72.02
Others		16.74
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		280.23
CURRENT BILL - FEBRUARY 2017		2,377.02
TOTAL AMOUNT DUE		4,856.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,855.00

Your monthly electricity consumption chart

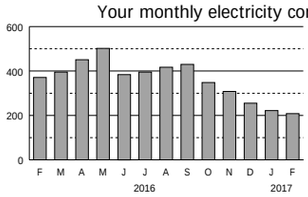

Avg Monthly Usage : 360.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.02		
Less : VAT	170.67		
Amount Net of VAT	2,206.35		
Less: BIR 2306	71.11		
BIR 2307	42.15	VATable Sales	2,206.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.09	VAT Zero Rated Sales	0.00
Add : VAT	170.67	VAT Amount	170.67
TOTAL AMOUNT DUE	2,263.76	TOTAL SALES	2,377.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3980/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768163752220

Collection Ref. Code	: 1843-95-179-7	Premise Address	: DOOR A, BLISS,LAWAAN III,TALISAY		
Account ID	: 7684520000-5				
Customer Name	: PLANTAR,EMMANUEL M1 B	TOTAL AMOUNT DUE	: 4,856.51	Overdue Bill	: 1
Meter Number	: MTR1053155				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76845200005 BC08/527.2/3980/0/31/02-14-2017/71 3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868250539245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490867

86845200004

Date : 02-14-2017

BC08/527.2/3990/0510474/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684520000-4

Collection Ref. Code : 1843-95-182-7

Customer Information----------

Name : PLANTAR,EMMANUEL M2 B

Premise Address : DOOR B, BLISS,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1140351	Pole No	:	0510474
Serial No	:	85022789	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	692
Period From	:	01-12-2017	Prev Rdg	:	595
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	650	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 920.34	- 46.02
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		- 21.52
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.65
CURRENT BILL - FEBRUARY 2017		1,021.47
TOTAL AMOUNT DUE		2,246.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,165.00

Your monthly electricity consumption chart

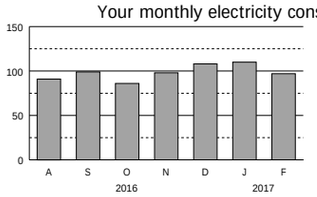

Avg Monthly Usage : 98.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.47		
Less : VAT	71.95		
Amount Net of VAT	949.52		
Less: BIR 2306	29.99		
BIR 2307	18.07	VATable Sales	949.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.46	VAT Zero Rated Sales	0.00
Add : VAT	71.95	VAT Amount	71.95
TOTAL AMOUNT DUE	973.41	TOTAL SALES	1,021.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3990/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868250539245

Collection Ref. Code : 1843-95-182-7

Account ID : 8684520000-4

Customer Name : PLANTAR,EMMANUEL M2 B

Meter Number : MTR1140351

Period : Jan 2017

Premise Address : DOOR B, BLISS,LAWAAN III,TALISAY

TOTAL AMOUNT DUE : 2,246.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86845200004

BC08/527.2/3990/0/31/02-14-2017/71

3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968415488383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490869

96845200003

Date : 02-14-2017

BC08/527.2/4000/0510474/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684520000-3

Collection Ref. Code : 1843-95-185-1

Customer Information----------

Name : PLANTAR,EMMANUEL M3 B

Premise Address : DOOR C, BLISS,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	561000 GS6	Pole No	:	0510474
Serial No	:	57794133	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	9017
Period From	:	01-12-2017	Prev Rdg	:	8737
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	650	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,337.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,521.63
Transmission Charge	0.3546/kWh	99.29
System Loss Charge	0.7862/kWh	220.14
Sub-Total		1,841.06
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 6,337.00	126.74
Sub-Total		156.76
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		95.05
Transmission		2.12
System Loss		13.10
Distribution		96.74
Others		20.49
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		374.91
CURRENT BILL - FEBRUARY 2017		3,178.89
Advance Payment/Credit Adjustments		- 7.27
TOTAL AMOUNT DUE		9,508.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 3,010.00

Your monthly electricity consumption chart

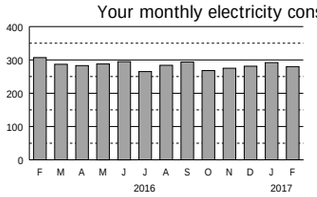

Avg Monthly Usage : 284.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,178.89		
Less : VAT	227.50		
Amount Net of VAT	2,951.39		
Less: BIR 2306	94.80		
BIR 2307	56.36	VATable Sales	2,951.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,800.23	VAT Zero Rated Sales	0.00
Add : VAT	227.50	VAT Amount	227.50
TOTAL AMOUNT DUE	3,027.73	TOTAL SALES	3,178.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4000/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968415488383

Collection Ref. Code	: 1843-95-185-1	Premise Address	: DOOR C, BLISS,LAWAAN III,TALISAY		
Account ID	: 9684520000-3				
Customer Name	: PLANTAR,EMMANUEL M3 B	TOTAL AMOUNT DUE	: 9,508.80	Overdue Bill	: 2
Meter Number	: 561000 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96845200003 BC08/527.2/4000/0/31/02-14-2017/71 3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132593811995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13275200007

1008491954

Date : 02-14-2017

BC08/527.2/4010/0780756/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1327520000-7

Collection Ref. Code : 1845-50-518-2

Customer Information----------

Name : NACOR,CHERRELYN G

Premise Address : CORY ST/ CADICAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	474391GS6	Pole No	:	0780756
Serial No	:	60563658	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4426
Period From	:	01-12-2017	Prev Rdg	:	4373
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	228	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 134.13
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.17
CURRENT BILL - FEBRUARY 2017		428.17
TOTAL AMOUNT DUE		898.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 400.00

Your monthly electricity consumption chart

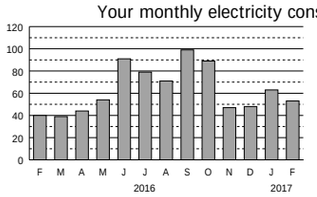

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.17		
Less : VAT	30.07		
Amount Net of VAT	398.10		
Less: BIR 2306	12.53		
BIR 2307	7.46	VATable Sales	398.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.11	VAT Zero Rated Sales	0.00
Add : VAT	30.07	VAT Amount	30.07
TOTAL AMOUNT DUE	408.18	TOTAL SALES	428.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4010/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132593811995

Collection Ref. Code : 1845-50-518-2

Account ID : 1327520000-7

Customer Name : NACOR,CHERRELYN G

Meter Number : 474391GS6

Period : Jan 2017

Premise Address : CORY ST/ CADICAY,LAWAAN III,TALISAY

TOTAL AMOUNT DUE : 898.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13275200007

BC08/527.2/4010/0/31/02-14-2017/71

3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897158883309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491922

89745097983

Date : 02-14-2017

BC08/527.2/4015/1449656/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8974509798-3

Collection Ref. Code : 1863-55-944-2

Customer Information----------

Name : ABELLANA,MARITES OLASIMAN

Premise Address : CADICAY,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1051226	Pole No	:	1449656
Serial No	:	121449467	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	526
Period From	:	01-12-2017	Prev Rdg	:	480
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	171	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 163.32
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.62
CURRENT BILL - FEBRUARY 2017		321.38
Advance Payment/Credit Adjustments		- 0.32
TOTAL AMOUNT DUE		623.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 313.00

Your monthly electricity consumption chart

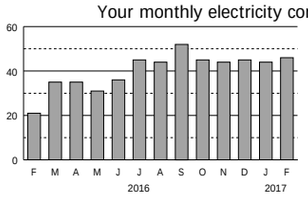

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.38		
Less : VAT	22.33		
Amount Net of VAT	299.05		
Less: BIR 2306	9.31		
BIR 2307	5.54	VATable Sales	299.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.20	VAT Zero Rated Sales	0.00
Add : VAT	22.33	VAT Amount	22.33
TOTAL AMOUNT DUE	306.53	TOTAL SALES	321.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4015/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897158883309

Collection Ref. Code	: 1863-55-944-2	Premise Address	: CADICAY,LAWAAN III, TALISAY CITY		
Account ID	: 8974509798-3				
Customer Name	: ABELLANA,MARITES OLASIMAN	TOTAL AMOUNT DUE	: 623.39	Overdue Bill	: 1
Meter Number	: MTR1051226				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89745097983 BC08/527.2/4015/0/31/02-14-2017/71 3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053680829071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491549

05364200005

Date : 02-14-2017

BC08/527.2/4080/0780756/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0536420000-5

Collection Ref. Code : 1837-94-818-6

Customer Information----------

Name : RESTAURO,MODESTA

Premise Address : KADICAY LAWAAN-TALISAY

TIN :

Metering Information----------

Meter No	:	160985WS6	Pole No	:	0780756
Serial No	:	44649897	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	9373
Period From	:	01-12-2017	Prev Rdg	:	9345
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 171.14
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - FEBRUARY 2017		119.87
TOTAL AMOUNT DUE		312.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 196.00

Your monthly electricity consumption chart

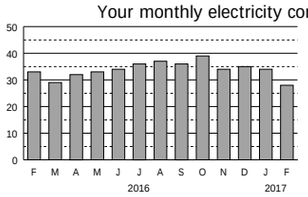

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.87		
Less : VAT	7.95		
Amount Net of VAT	111.92		
Less: BIR 2306	3.32		
BIR 2307	1.97	VATable Sales	111.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.63	VAT Zero Rated Sales	0.00
Add : VAT	7.95	VAT Amount	7.95
TOTAL AMOUNT DUE	114.58	TOTAL SALES	119.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4080/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053680829071

Collection Ref. Code	: 1837-94-818-6	Premise Address	: KADICAY LAWAAN-TALISAY		
Account ID	: 0536420000-5				
Customer Name	: RESTAURO,MODESTA	TOTAL AMOUNT DUE	: 312.34	Overdue Bill	: 1
Meter Number	: 160985WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05364200005

BC08/527.2/4080/0/31/02-14-2017/71

3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269999382712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490914

26975200002

Date : 02-14-2017

BC08/527.2/4090/1449656/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2697520000-2

Collection Ref. Code : 1839-66-254-9

Customer Information----------

Name : ECHAVEZ,LILIOSA COLEGADO

Premise Address : SITIO CADICAY LAWA-AN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1155443	Pole No	:	1449656
Serial No	:	85062207	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	961
Period From	:	01-12-2017	Prev Rdg	:	862
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 939.22	- 46.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		- 24.47
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.88
CURRENT BILL - FEBRUARY 2017		1,039.63
TOTAL AMOUNT DUE		2,163.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,006.00

Your monthly electricity consumption chart

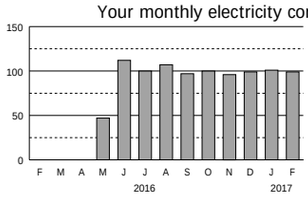

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.63		
Less : VAT	73.14		
Amount Net of VAT	966.49		
Less: BIR 2306	30.48		
BIR 2307	18.39	VATable Sales	966.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.62	VAT Zero Rated Sales	0.00
Add : VAT	73.14	VAT Amount	73.14
TOTAL AMOUNT DUE	990.76	TOTAL SALES	1,039.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4090/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269999382712

Collection Ref. Code	: 1839-66-254-9	Premise Address	: SITIO CADICAY LAWA-AN,TALISAY
Account ID	: 2697520000-2		
Customer Name	: ECHAVEZ,LILIOSA COLEGADO	TOTAL AMOUNT DUE	: 2,163.81
Meter Number	: MTR1155443		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26975200002

BC08/527.2/4090/0/31/02-14-2017/71

3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153209396873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491488

15364200004

Date : 02-14-2017

BC08/527.2/4100/0780756/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1536420000-4

Collection Ref. Code : 1837-94-827-5

Customer Information----------

Name : ECHAVEZ,ESTRELLA

Premise Address : KADICAY TALISAY

TIN :

Metering Information----------

Meter No	:	150442WS6	Pole No	:	0780756
Serial No	:	43652828	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4812
Period From	:	01-12-2017	Prev Rdg	:	4778
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 158.62
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.50
CURRENT BILL - FEBRUARY 2017		197.72
TOTAL AMOUNT DUE		412.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 448.00

Your monthly electricity consumption chart

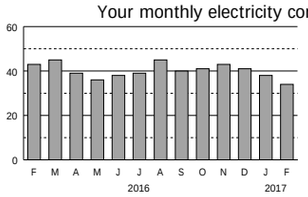

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.72		
Less : VAT	13.45		
Amount Net of VAT	184.27		
Less: BIR 2306	5.62		
BIR 2307	3.36	VATable Sales	184.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.29	VAT Zero Rated Sales	0.00
Add : VAT	13.45	VAT Amount	13.45
TOTAL AMOUNT DUE	188.74	TOTAL SALES	197.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4100/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153209396873

Collection Ref. Code	: 1837-94-827-5	Premise Address	: KADICAY TALISAY		
Account ID	: 1536420000-4				
Customer Name	: ECHAVEZ,ESTRELLA	TOTAL AMOUNT DUE	: 412.76	Overdue Bill	: 1
Meter Number	: 150442WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15364200004

BC08/527.2/4100/0/31/02-14-2017/71

3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133860201857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13364200009

1008490832

Date : 02-14-2017

BC08/527.2/4110/0780756/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1336420000-9

Collection Ref. Code : 1837-94-608-6

Customer Information----------

Name : ABAQUITA,VISITACION

Premise Address : KADIKAY-LAWAAN-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053209	Pole No	:	0780756
Serial No	:	125291708	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1751
Period From	:	01-12-2017	Prev Rdg	:	1687
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 1,343.50	26.87
Sub-Total		- 94.92
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.81
CURRENT BILL - FEBRUARY 2017		588.83
Advance Payment/Credit Adjustments		- 1.34
TOTAL AMOUNT DUE		1,330.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 600.00

Your monthly electricity consumption chart

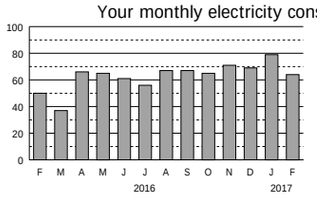

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.83		
Less : VAT	41.75		
Amount Net of VAT	547.08		
Less: BIR 2306	17.41		
BIR 2307	10.33	VATable Sales	547.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.34	VAT Zero Rated Sales	0.00
Add : VAT	41.75	VAT Amount	41.75
TOTAL AMOUNT DUE	561.09	TOTAL SALES	588.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4110/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133860201857

Collection Ref. Code	: 1837-94-608-6	Premise Address	: KADIKAY-LAWAAN-TALISAY		
Account ID	: 1336420000-9				
Customer Name	: ABAQUITA,VISITACION	TOTAL AMOUNT DUE	: 1,330.79	Overdue Bill	: 1
Meter Number	: MTR1053209				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13364200009

BC08/527.2/4110/0/31/02-14-2017/71

3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735217353018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490980

73525200009

Date : 02-14-2017

BC08/527.2/4140/0780756/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352520000-9

Collection Ref. Code : 1831-55-692-8

Customer Information----------

Name : GADIANO,SUSAN E

Premise Address : LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	317117GS6	Pole No	:	0780756
Serial No	:	46136586	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	7850
Period From	:	01-12-2017	Prev Rdg	:	7805
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 163.49
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.19
CURRENT BILL - FEBRUARY 2017		310.35
TOTAL AMOUNT DUE		729.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 393.00

Your monthly electricity consumption chart

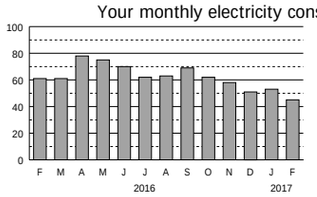

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.35		
Less : VAT	21.43		
Amount Net of VAT	288.92		
Less: BIR 2306	8.94		
BIR 2307	5.35	VATable Sales	288.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.63	VAT Zero Rated Sales	0.00
Add : VAT	21.43	VAT Amount	21.43
TOTAL AMOUNT DUE	296.06	TOTAL SALES	310.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4140/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735217353018

Collection Ref. Code	: 1831-55-692-8	Premise Address	: LAWAAN III TALISAY		
Account ID	: 7352520000-9				
Customer Name	: GADIANO,SUSAN E	TOTAL AMOUNT DUE	: 729.07	Overdue Bill	: 1
Meter Number	: 317117GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73525200009

BC08/527.2/4140/0/31/02-14-2017/71

3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561623974731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492019

56144200005

Date : 02-14-2017

BC08/527.2/4170/0780735/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5614420000-5

Collection Ref. Code : 1841-27-761-4

Customer Information----------

Name : BACACAO,ZENAIDA L

Premise Address : SITIO CADICAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	452543GS6	Pole No	:	0780735
Serial No	:	99543799	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5108
Period From	:	01-12-2017	Prev Rdg	:	5038
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	600	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 665.55	- 133.11
Surcharge	0.02 of 1,040.00	20.80
Sub-Total		- 112.31
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.71
CURRENT BILL - FEBRUARY 2017		633.95
TOTAL AMOUNT DUE		1,096.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 577.00

Your monthly electricity consumption chart

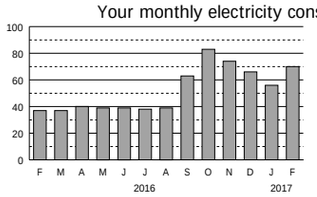

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.95		
Less : VAT	44.58		
Amount Net of VAT	589.37		
Less: BIR 2306	18.57		
BIR 2307	11.12	VATable Sales	589.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.68	VAT Zero Rated Sales	0.00
Add : VAT	44.58	VAT Amount	44.58
TOTAL AMOUNT DUE	604.26	TOTAL SALES	633.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4170/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561623974731

Collection Ref. Code	: 1841-27-761-4	Premise Address	: SITIO CADICAY,LAWAAN III,TALISAY
Account ID	: 5614420000-5		
Customer Name	: BACACAO,ZENAIDA L	TOTAL AMOUNT DUE	: 1,096.92 Overdue Bill : 1
Meter Number	: 452543GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56144200005 BC08/527.2/4170/0/31/02-14-2017/71 4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214227532193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491385

21424160014

Date : 02-14-2017

BC08/527.2/4210/0780735/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142416001-4

Collection Ref. Code : 1849-51-077-6

Customer Information----------

Name : ECHAVEZ,MARLON GADIANO

Premise Address : SITIO CADICAY LAWAAN III

TIN :

Metering Information----------

Meter No	:	443067 GS6	Pole No	:	0780735
Serial No	:	65987737	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2694
Period From	:	01-12-2017	Prev Rdg	:	2607
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		774.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 774.00	15.48
Sub-Total		- 67.12
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.81
CURRENT BILL - FEBRUARY 2017		864.66
TOTAL AMOUNT DUE		1,638.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 775.00

Your monthly electricity consumption chart

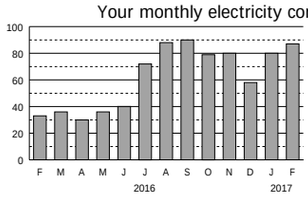

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.66		
Less : VAT	60.57		
Amount Net of VAT	804.09		
Less: BIR 2306	25.25		
BIR 2307	15.25	VATable Sales	804.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.59	VAT Zero Rated Sales	0.00
Add : VAT	60.57	VAT Amount	60.57
TOTAL AMOUNT DUE	824.16	TOTAL SALES	864.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4210/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214227532193

Collection Ref. Code	: 1849-51-077-6	Premise Address	: SITIO CADICAY LAWAAN III
Account ID	: 2142416001-4		
Customer Name	: ECHAVEZ,MARLON GADIANO	TOTAL AMOUNT DUE	: 1,638.88
Meter Number	: 443067 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21424160014

BC08/527.2/4210/0/31/02-14-2017/71

4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109900077345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491044

10964200009

Date : 02-14-2017

BC08/527.2/4250/0780735/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1096420000-9

Collection Ref. Code : 1837-40-332-5

Customer Information----------

Name : CONCEPCION,ESTRELITA J.

Premise Address : CADICAY,L,AWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	483426 GS6	Pole No	:	0780735
Serial No	:	74786347	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5150
Period From	:	01-12-2017	Prev Rdg	:	5076
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 990.50	19.81
Sub-Total		- 85.69
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.00
CURRENT BILL - FEBRUARY 2017		705.61
TOTAL AMOUNT DUE		1,695.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 591.41

Your monthly electricity consumption chart

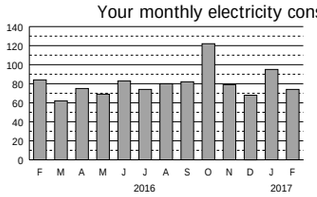

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.61		
Less : VAT	49.64		
Amount Net of VAT	655.97		
Less: BIR 2306	20.68		
BIR 2307	12.41	VATable Sales	655.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.88	VAT Zero Rated Sales	0.00
Add : VAT	49.64	VAT Amount	49.64
TOTAL AMOUNT DUE	672.52	TOTAL SALES	705.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4250/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109900077345

Collection Ref. Code	: 1837-40-332-5	Premise Address	: CADICAY,L,AWAAN III,TALISAY
Account ID	: 1096420000-9		
Customer Name	: CONCEPCION,ESTRELITA J.	TOTAL AMOUNT DUE	: 1,695.96
Meter Number	: 483426 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10964200009

BC08/527.2/4250/0/31/02-14-2017/71

4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233228963706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490821

23364200008

Date : 02-14-2017

BC08/527.2/4260/0780735/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2336420000-8

Collection Ref. Code : 1837-94-617-5

Customer Information----------

Name : ECHAVES,FLORIDA

Premise Address : KADICAY TALISAY

TIN :

Metering Information----------

Meter No	:	509774 GS6	Pole No	:	0780735
Serial No	:	68674758	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2836
Period From	:	01-12-2017	Prev Rdg	:	2787
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 174.75
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.48
CURRENT BILL - FEBRUARY 2017		341.13
Advance Payment/Credit Adjustments		- 72.47
TOTAL AMOUNT DUE		599.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 280.00

Your monthly electricity consumption chart

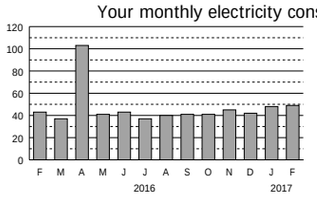

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.13		
Less : VAT	23.67		
Amount Net of VAT	317.46		
Less: BIR 2306	9.87		
BIR 2307	5.88	VATable Sales	317.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.71	VAT Zero Rated Sales	0.00
Add : VAT	23.67	VAT Amount	23.67
TOTAL AMOUNT DUE	325.38	TOTAL SALES	341.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4260/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233228963706

Collection Ref. Code	: 1837-94-617-5	Premise Address	: KADICAY TALISAY		
Account ID	: 2336420000-8				
Customer Name	: ECHAVES,FLORIDA	TOTAL AMOUNT DUE	: 599.32	Overdue Bill	: 1
Meter Number	: 509774 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23364200008

BC08/527.2/4260/0/31/02-14-2017/71

4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290625296820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491803

29034200005

Date : 02-14-2017

BC08/527.2/4270/0780735/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2903420000-5

Collection Ref. Code : 1827-42-353-6

Customer Information----------

Name : NAVARRO,NENITA M

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053210	Pole No	:	0780735
Serial No	:	121446569	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2805
Period From	:	01-12-2017	Prev Rdg	:	2685
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,477.50	49.55
Sub-Total		62.41
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		160.43
CURRENT BILL - FEBRUARY 2017		1,360.22
TOTAL AMOUNT DUE		2,416.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,421.00

Your monthly electricity consumption chart

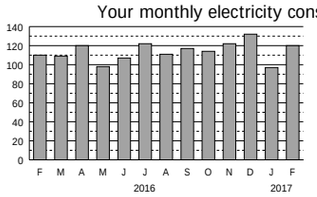

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.22		
Less : VAT	97.26		
Amount Net of VAT	1,262.96		
Less: BIR 2306	40.54		
BIR 2307	24.12	VATable Sales	1,262.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.30	VAT Zero Rated Sales	0.00
Add : VAT	97.26	VAT Amount	97.26
TOTAL AMOUNT DUE	1,295.56	TOTAL SALES	1,360.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4270/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290625296820

Collection Ref. Code : 1827-42-353-6

Account ID : 2903420000-5

Customer Name : NAVARRO,NENITA M

Meter Number : MTR1053210

Period : Jan 2017

Premise Address : LAWAAN TALISAY

TOTAL AMOUNT DUE : 2,416.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29034200005

BC08/527.2/4270/0/31/02-14-2017/71

4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762647562147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491909

76275200004

Date : 02-14-2017

BC08/527.2/4275/0780735/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627520000-4

Collection Ref. Code : 1833-34-968-7

Customer Information----------

Name : ABELLANA,LEONILA A

Premise Address : SITIO CADICAY LAWAAN 3,TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	448527GS6	Pole No	:	0780735
Serial No	:	98600987	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6504
Period From	:	01-12-2017	Prev Rdg	:	6430
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 89.19
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.56
CURRENT BILL - FEBRUARY 2017		701.67
TOTAL AMOUNT DUE		1,516.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 649.00

Your monthly electricity consumption chart

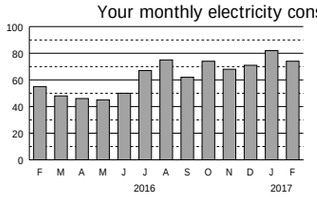

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.67		
Less : VAT	49.22		
Amount Net of VAT	652.45		
Less: BIR 2306	20.50		
BIR 2307	12.34	VATable Sales	652.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.61	VAT Zero Rated Sales	0.00
Add : VAT	49.22	VAT Amount	49.22
TOTAL AMOUNT DUE	668.83	TOTAL SALES	701.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4275/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762647562147

Collection Ref. Code	: 1833-34-968-7	Premise Address	: SITIO CADICAY LAWAAN 3,TALISAY CEBU		
Account ID	: 7627520000-4				
Customer Name	: ABELLANA,LEONILA A	TOTAL AMOUNT DUE	: 1,516.97	Overdue Bill	: 1
Meter Number	: 448527GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76275200004

BC08/527.2/4275/0/31/02-14-2017/71

4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968306642165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490905

96875431346

Date : 02-14-2017

BC08/527.2/4280/1102841/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687543134-6

Collection Ref. Code : 1865-21-233-4

Customer Information----------

Name : PANTILAG,IRENEO LAURON

Premise Address : CADICAY,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162224	Pole No	:	1102841
Serial No	:	40092411	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	321
Period From	:	01-12-2017	Prev Rdg	:	283
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 175.93
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.17
CURRENT BILL - FEBRUARY 2017		221.83
TOTAL AMOUNT DUE		515.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 280.00

Your monthly electricity consumption chart

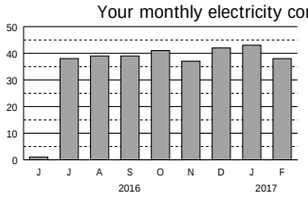

Avg Monthly Usage : 35.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.83		
Less : VAT	15.13		
Amount Net of VAT	206.70		
Less: BIR 2306	6.31		
BIR 2307	3.77	VATable Sales	206.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.62	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	211.75	TOTAL SALES	221.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4280/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968306642165

Collection Ref. Code	: 1865-21-233-4	Premise Address	: CADICAY,LAWAAN III, TALISAY CITY		
Account ID	: 9687543134-6				
Customer Name	: PANTILAG,IRENEO LAURON	TOTAL AMOUNT DUE	: 515.16	Overdue Bill	: 1
Meter Number	: MTR1162224				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96875431346

BC08/527.2/4280/0/31/02-14-2017/71

4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823324501548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491828

82364200004

Date : 02-14-2017

BC08/527.2/4290/0780721/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236420000-4

Collection Ref. Code : 1837-94-560-8

Customer Information----------

Name : NACOR,SUSANA

Premise Address : KADIKAY-LAWAAN-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053212	Pole No	:	0780721
Serial No	:	125288954	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	934
Period From	:	01-12-2017	Prev Rdg	:	901
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 151.94
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.86
CURRENT BILL - FEBRUARY 2017		194.32
Advance Payment/Credit Adjustments		- 0.17
TOTAL AMOUNT DUE		507.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 159.88

Your monthly electricity consumption chart

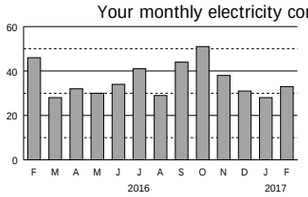

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.32		
Less : VAT	13.31		
Amount Net of VAT	181.01		
Less: BIR 2306	5.56		
BIR 2307	3.31	VATable Sales	181.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.14	VAT Zero Rated Sales	0.00
Add : VAT	13.31	VAT Amount	13.31
TOTAL AMOUNT DUE	185.45	TOTAL SALES	194.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4290/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823324501548

Collection Ref. Code	: 1837-94-560-8	Premise Address	: KADIKAY-LAWAAN-TALISAY
Account ID	: 8236420000-4		
Customer Name	: NACOR,SUSANA	TOTAL AMOUNT DUE	: 507.12
Meter Number	: MTR1053212		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82364200004 BC08/527.2/4290/0/31/02-14-2017/71 4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384961182957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491409

38484200001

Date : 02-14-2017

BC08/527.2/4310/0780721/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848420000-1

Collection Ref. Code : 1839-44-983-7

Customer Information----------

Name : RABADON,MARITESS A

Premise Address : CADICAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1149168	Pole No	:	0780721
Serial No	:	85021467	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1153
Period From	:	01-12-2017	Prev Rdg	:	1060
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	639	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 2,505.50	50.11
Sub-Total		5.98
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.97
CURRENT BILL - FEBRUARY 2017		1,009.56
TOTAL AMOUNT DUE		2,311.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,204.00

Your monthly electricity consumption chart

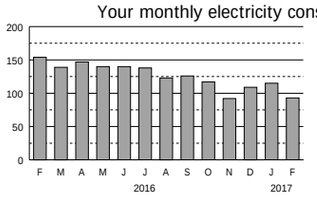

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.56		
Less : VAT	72.23		
Amount Net of VAT	937.33		
Less: BIR 2306	30.10		
BIR 2307	17.86	VATable Sales	937.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.37	VAT Zero Rated Sales	0.00
Add : VAT	72.23	VAT Amount	72.23
TOTAL AMOUNT DUE	961.60	TOTAL SALES	1,009.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4310/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384961182957

Collection Ref. Code	: 1839-44-983-7	Premise Address	: CADICAY,LAWAAN III,TALISAY		
Account ID	: 3848420000-1				
Customer Name	: RABADON,MARITESS A	TOTAL AMOUNT DUE	: 2,311.15	Overdue Bill	: 1
Meter Number	: MTR1149168				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38484200001 BC08/527.2/4310/0/31/02-14-2017/71 4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970700235118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490938

97095200008

Date : 02-14-2017

BC08/527.2/4320/0775135/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9709520000-8

Collection Ref. Code : 1813-94-638-8

Customer Information----------

Name : CANTAL,RUFFA A.

Premise Address : LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	289958SS6	Pole No	:	0775135
Serial No	:	30358506	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	8224
Period From	:	01-12-2017	Prev Rdg	:	8138
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	300	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 816.54	- 81.65
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		- 58.04
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.66
CURRENT BILL - FEBRUARY 2017		864.16
TOTAL AMOUNT DUE		2,044.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,093.11

Your monthly electricity consumption chart

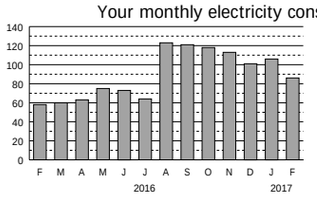

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.16		
Less : VAT	60.89		
Amount Net of VAT	803.27		
Less: BIR 2306	25.39		
BIR 2307	15.25	VATable Sales	803.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.63	VAT Zero Rated Sales	0.00
Add : VAT	60.89	VAT Amount	60.89
TOTAL AMOUNT DUE	823.52	TOTAL SALES	864.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4320/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970700235118

Collection Ref. Code	: 1813-94-638-8	Premise Address	: LAWAAN III,TALISAY		
Account ID	: 9709520000-8				
Customer Name	: CANTAL,RUFFA A.	TOTAL AMOUNT DUE	: 2,044.90	Overdue Bill	: 1
Meter Number	: 289958SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97095200008 BC08/527.2/4320/0/31/02-14-2017/71 4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758843919314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491813

75834200000

Date : 02-14-2017

BC08/527.2/4400/0780735/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7583420000-0

Collection Ref. Code : 1815-74-128-7

Customer Information----------

Name : BACUS,YOLANDA L

Premise Address : CADICAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	215038WS6	Pole No	:	0780735
Serial No	:	47154289	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5363
Period From	:	01-12-2017	Prev Rdg	:	5292
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 977.00	19.54
Sub-Total		- 81.71
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.49
CURRENT BILL - FEBRUARY 2017		677.77
TOTAL AMOUNT DUE		1,654.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 1,606.00

Your monthly electricity consumption chart

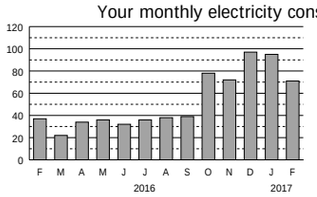

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.77		
Less : VAT	47.69		
Amount Net of VAT	630.08		
Less: BIR 2306	19.88		
BIR 2307	11.93	VATable Sales	630.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.27	VAT Zero Rated Sales	0.00
Add : VAT	47.69	VAT Amount	47.69
TOTAL AMOUNT DUE	645.96	TOTAL SALES	677.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4400/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758843919314

Collection Ref. Code	: 1815-74-128-7	Premise Address	: CADICAY,LAWAAN III,TALISAY
Account ID	: 7583420000-0		
Customer Name	: BACUS,YOLANDA L	TOTAL AMOUNT DUE	: 1,654.59
Meter Number	: 215038WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75834200000

BC08/527.2/4400/0/31/02-14-2017/71

4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615639941550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491563

61589269309

Date : 02-14-2017

BC08/527.2/4430/0780714/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158926930-9

Collection Ref. Code : 1853-49-506-9

Customer Information----------

Name : BACUS,ARLENE ALINDAO

Premise Address : CADICAY,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119433	Pole No	:	0780714
Serial No	:	84409615	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	799
Period From	:	01-12-2017	Prev Rdg	:	736
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 111.25
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.43
CURRENT BILL - FEBRUARY 2017		559.68
TOTAL AMOUNT DUE		992.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 591.00

Your monthly electricity consumption chart

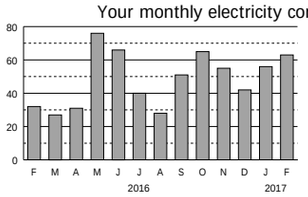

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.68		
Less : VAT	38.97		
Amount Net of VAT	520.71		
Less: BIR 2306	16.24		
BIR 2307	9.81	VATable Sales	520.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.66	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	533.63	TOTAL SALES	559.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4430/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615639941550

Collection Ref. Code	: 1853-49-506-9	Premise Address	: CADICAY,LAWAAN 3,TALISAY
Account ID	: 6158926930-9		
Customer Name	: BACUS,ARLENE ALINDAO	TOTAL AMOUNT DUE	: 992.33
Meter Number	: MTR1119433		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61589269309 BC08/527.2/4430/0/31/02-14-2017/71 4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352745029455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491770

35295200006

Date : 02-14-2017

BC08/527.2/4470/0780714/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3529520000-6

Collection Ref. Code : 1841-35-092-3

Customer Information----------

Name : DELA PENA,JANET A

Premise Address : LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	410677GS6	Pole No	:	0780714
Serial No	:	2004200669	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5242
Period From	:	01-12-2017	Prev Rdg	:	5216
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	230	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.35	- 162.73
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 156.88
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.53
CURRENT BILL - FEBRUARY 2017		114.00
Advance Payment/Credit Adjustments		- 86.36
TOTAL AMOUNT DUE		320.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 140.00

Your monthly electricity consumption chart

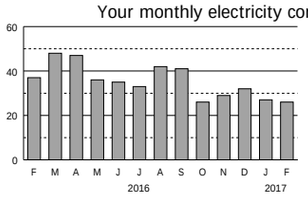

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.00		
Less : VAT	7.68		
Amount Net of VAT	106.32		
Less: BIR 2306	3.20		
BIR 2307	1.88	VATable Sales	106.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.24	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	108.92	TOTAL SALES	114.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4470/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352745029455

Collection Ref. Code	: 1841-35-092-3	Premise Address	: LAWAAN III,TALISAY		
Account ID	: 3529520000-6				
Customer Name	: DELA PENA,JANET A	TOTAL AMOUNT DUE	: 320.27	Overdue Bill	: 2
Meter Number	: 410677GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35295200006 BC08/527.2/4470/0/31/02-14-2017/71 4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137669551193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491040

13774200003

Date : 02-14-2017

BC08/527.2/4500/0780714/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1377420000-3

Collection Ref. Code : 1829-68-254-7

Customer Information----------

Name : SILVA,MERCEDITA O

Premise Address : CADICAY LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117872	Pole No	:	0780714
Serial No	:	40052179	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2565
Period From	:	01-12-2017	Prev Rdg	:	2405
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	869.50
Transmission Charge	0.3546/kWh	56.74
System Loss Charge	0.7862/kWh	125.79
Sub-Total		1,052.03
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		47.38
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		54.32
Transmission		1.21
System Loss		7.48
Distribution		55.54
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		209.21
CURRENT BILL - FEBRUARY 2017		1,771.43
TOTAL AMOUNT DUE		3,282.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,345.00

Your monthly electricity consumption chart

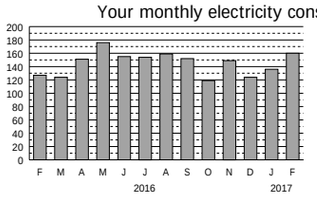

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.43		
Less : VAT	125.17		
Amount Net of VAT	1,646.26		
Less: BIR 2306	52.16		
BIR 2307	31.40	VATable Sales	1,646.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,562.70	VAT Zero Rated Sales	0.00
Add : VAT	125.17	VAT Amount	125.17
TOTAL AMOUNT DUE	1,687.87	TOTAL SALES	1,771.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4500/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137669551193

Collection Ref. Code : 1829-68-254-7

Account ID : 1377420000-3

Customer Name : SILVA,MERCEDITA O

Meter Number : MTR1117872

Period : Jan 2017

Premise Address : CADICAY LAWAAN,TALISAY

TOTAL AMOUNT DUE : 3,282.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13774200003

BC08/527.2/4500/0/31/02-14-2017/71

4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816435250612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491420

81645200007

Date : 02-14-2017

BC08/527.2/4510/0780714/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8164520000-7

Collection Ref. Code : 1823-43-899-7

Customer Information----------

Name : ORTILLA,ROGELIO

Premise Address : CADICAY LAWA-AN,TALISAY

TIN :

Metering Information----------

Meter No	:	472359GS6	Pole No	:	0780714
Serial No	:	67977952	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	18390
Period From	:	01-12-2017	Prev Rdg	:	18181
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,048.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,135.79
Transmission Charge	0.3546/kWh	74.11
System Loss Charge	0.7862/kWh	164.32
Sub-Total		1,374.22
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,048.00	40.96
Sub-Total		63.37
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		70.95
Transmission		1.58
System Loss		9.77
Distribution		72.36
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		273.26
CURRENT BILL - FEBRUARY 2017		2,313.87
TOTAL AMOUNT DUE		4,361.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,020.00

Your monthly electricity consumption chart

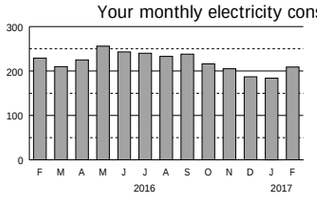

Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.87		
Less : VAT	163.49		
Amount Net of VAT	2,150.38		
Less: BIR 2306	68.13		
BIR 2307	41.02	VATable Sales	2,150.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,041.23	VAT Zero Rated Sales	0.00
Add : VAT	163.49	VAT Amount	163.49
TOTAL AMOUNT DUE	2,204.72	TOTAL SALES	2,313.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4510/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816435250612

Collection Ref. Code	: 1823-43-899-7	Premise Address	: CADICAY LAWA-AN,TALISAY		
Account ID	: 8164520000-7				
Customer Name	: ORTILLA,ROGELIO	TOTAL AMOUNT DUE	: 4,361.97	Overdue Bill	: 1
Meter Number	: 472359GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81645200007

BC08/527.2/4510/0/31/02-14-2017/71

4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536068620499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

53666809461

BILLING STATEMENT

1008490942

Date : 02-14-2017

BC08/527.2/4520/0780714/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366680946-1

Collection Ref. Code : 1855-27-656-9

Customer Information----------

Name : BARLISO,STEVE BACUS

Premise Address : CADICAY,LAWAAN III, TALISAY CITY

TIN : 256-316-835-000

Metering Information----------

Meter No	:	568531 GS6	Pole No	:	0780714
Serial No	:	59017620	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3159
Period From	:	01-12-2017	Prev Rdg	:	3086
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	333	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 89.57
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.15
CURRENT BILL - FEBRUARY 2017		690.44
Advance Payment/Credit Adjustments		- 1.19
TOTAL AMOUNT DUE		1,414.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 435.00

Your monthly electricity consumption chart

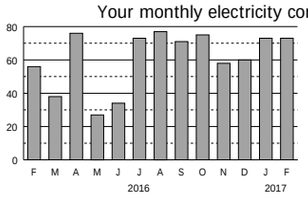

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.44		
Less : VAT	48.36		
Amount Net of VAT	642.08		
Less: BIR 2306	20.16		
BIR 2307	12.15	VATable Sales	642.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.77	VAT Zero Rated Sales	0.00
Add : VAT	48.36	VAT Amount	48.36
TOTAL AMOUNT DUE	658.13	TOTAL SALES	690.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4520/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536068620499

Collection Ref. Code : 1855-27-656-9

Account ID : 5366680946-1

Customer Name : BARLISO,STEVE BACUS

Meter Number : 568531 GS6

Period : Jan 2017

Premise Address : CADICAY,LAWAAN III, TALISAY CITY

TOTAL AMOUNT DUE : 1,414.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53666809461

BC08/527.2/4520/0/31/02-14-2017/71

4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380557111125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491305

38065986549

Date : 02-14-2017

BC08/527.2/4535/1102855/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806598654-9

Collection Ref. Code : 1863-18-902-5

Customer Information----------

Name : BACUS,SAMSON JR. CABO

Premise Address : CADICAY,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1099580	Pole No	:	1102855
Serial No	:	40072283	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1992
Period From	:	01-12-2017	Prev Rdg	:	1850
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	342	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.3546/kWh	50.35
System Loss Charge	0.7862/kWh	111.64
Sub-Total		933.67
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,491.00	29.82
Sub-Total		45.05
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		48.20
Transmission		1.07
System Loss		6.65
Distribution		49.36
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.12
CURRENT BILL - FEBRUARY 2017		1,576.15
TOTAL AMOUNT DUE		3,067.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,410.00

Your monthly electricity consumption chart

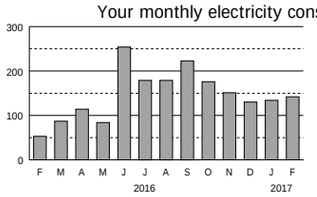

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.15		
Less : VAT	111.52		
Amount Net of VAT	1,464.63		
Less: BIR 2306	46.47		
BIR 2307	27.94	VATable Sales	1,464.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.22	VAT Zero Rated Sales	0.00
Add : VAT	111.52	VAT Amount	111.52
TOTAL AMOUNT DUE	1,501.74	TOTAL SALES	1,576.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4535/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380557111125

Collection Ref. Code	: 1863-18-902-5	Premise Address	: CADICAY,LAWAAN III, TALISAY CITY		
Account ID	: 3806598654-9				
Customer Name	: BACUS,SAMSON JR. CABO	TOTAL AMOUNT DUE	: 3,067.21	Overdue Bill	: 1
Meter Number	: MTR1099580				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38065986549 BC08/527.2/4535/0/31/02-14-2017/71 4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903996954362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490895

90320142053

Date : 02-14-2017

BC08/527.2/4550/1102855/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9032014205-3

Collection Ref. Code : 1849-57-875-3

Customer Information----------

Name : BACACAO,JEONATAN NACOR

Premise Address : SITIO CADICAY

TIN :

Metering Information----------

Meter No	:	491596 GS6	Pole No	:	1102855
Serial No	:	58177470	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3816
Period From	:	01-12-2017	Prev Rdg	:	3768
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	230	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.42
CURRENT BILL - FEBRUARY 2017		333.59
TOTAL AMOUNT DUE		902.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 232.05

Your monthly electricity consumption chart

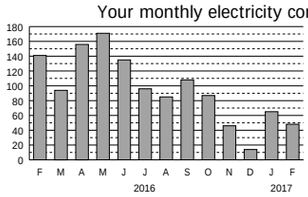

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.59		
Less : VAT	23.13		
Amount Net of VAT	310.46		
Less: BIR 2306	9.63		
BIR 2307	5.75	VATable Sales	310.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.08	VAT Zero Rated Sales	0.00
Add : VAT	23.13	VAT Amount	23.13
TOTAL AMOUNT DUE	318.21	TOTAL SALES	333.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4550/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903996954362

Collection Ref. Code	: 1849-57-875-3	Premise Address	: SITIO CADICAY		
Account ID	: 9032014205-3				
Customer Name	: BACACAO,JEONATAN NACOR	TOTAL AMOUNT DUE	: 902.85	Overdue Bill	: 1
Meter Number	: 491596 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90320142053

BC08/527.2/4550/0/31/02-14-2017/71

4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957365127910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491794

95778139683

Date : 02-14-2017

BC08/527.2/4560/1102855/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577813968-3

Collection Ref. Code : 1853-55-587-8

Customer Information----------

Name : BACARO,JUNDEL LAURON

Premise Address : CADICAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	511666 GS6	Pole No	:	1102855
Serial No	:	67565435	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3935
Period From	:	01-12-2017	Prev Rdg	:	3821
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,629.50	32.59
Sub-Total		44.81
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.64
CURRENT BILL - FEBRUARY 2017		1,276.21
TOTAL AMOUNT DUE		2,905.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 706.00

Your monthly electricity consumption chart

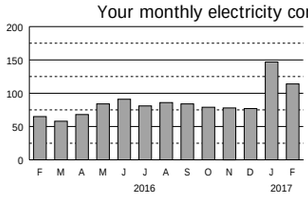

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.21		
Less : VAT	90.70		
Amount Net of VAT	1,185.51		
Less: BIR 2306	37.80		
BIR 2307	22.62	VATable Sales	1,185.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.09	VAT Zero Rated Sales	0.00
Add : VAT	90.70	VAT Amount	90.70
TOTAL AMOUNT DUE	1,215.79	TOTAL SALES	1,276.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4560/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957365127910

Collection Ref. Code	: 1853-55-587-8	Premise Address	: CADICAY,LAWAAN III,TALISAY		
Account ID	: 9577813968-3				
Customer Name	: BACARO,JUNDEL LAURON	TOTAL AMOUNT DUE	: 2,905.71	Overdue Bill	: 1
Meter Number	: 511666 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95778139683

BC08/527.2/4560/0/31/02-14-2017/71

4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433494995345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490885

43364200006

Date : 02-14-2017

BC08/527.2/4570/0780700/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336420000-6

Collection Ref. Code : 1837-94-641-8

Customer Information----------

Name : BACUS,JAIME

Premise Address : CADICAY-LAWAAN-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1096484	Pole No	:	0780700
Serial No	:	40044870	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1752
Period From	:	01-12-2017	Prev Rdg	:	1682
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 665.55	- 133.11
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 116.96
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.12
CURRENT BILL - FEBRUARY 2017		628.71
Advance Payment/Credit Adjustments		- 241.05
TOTAL AMOUNT DUE		1,195.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 711.00

Your monthly electricity consumption chart

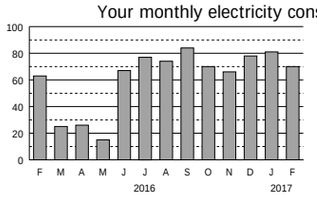

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.71		
Less : VAT	44.02		
Amount Net of VAT	584.69		
Less: BIR 2306	18.34		
BIR 2307	11.03	VATable Sales	584.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.32	VAT Zero Rated Sales	0.00
Add : VAT	44.02	VAT Amount	44.02
TOTAL AMOUNT DUE	599.34	TOTAL SALES	628.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4570/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433494995345

Collection Ref. Code	: 1837-94-641-8	Premise Address	: CADICAY-LAWAAN-TALISAY
Account ID	: 4336420000-6		
Customer Name	: BACUS,JAIME	TOTAL AMOUNT DUE	: 1,195.40
Meter Number	: MTR1096484		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43364200006

BC08/527.2/4570/0/31/02-14-2017/71

4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678673318690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491159

67884200006

Date : 02-14-2017

BC08/527.2/4580/0780693/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788420000-6

Collection Ref. Code : 1829-86-113-1

Customer Information----------

Name : BACUS,EMMA G

Premise Address : CADICAY LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	346880GS6	Pole No	:	0780693
Serial No	:	48598550	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	7003
Period From	:	01-12-2017	Prev Rdg	:	6967
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	219	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 168.04
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.21
CURRENT BILL - FEBRUARY 2017		208.88
TOTAL AMOUNT DUE		424.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 282.00

Your monthly electricity consumption chart

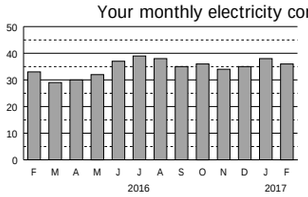

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.88		
Less : VAT	14.18		
Amount Net of VAT	194.70		
Less: BIR 2306	5.90		
BIR 2307	3.55	VATable Sales	194.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.25	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	199.43	TOTAL SALES	208.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4580/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678673318690

Collection Ref. Code	: 1829-86-113-1	Premise Address	: CADICAY LAWAAN 3,TALISAY
Account ID	: 6788420000-6		
Customer Name	: BACUS,EMMA G	TOTAL AMOUNT DUE	: 424.63 Overdue Bill : 1
Meter Number	: 346880GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67884200006 BC08/527.2/4580/0/31/02-14-2017/71 4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216287002649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491490

21645200003

Date : 02-14-2017

BC08/527.2/4650/0780693/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164520000-3

Collection Ref. Code : 1823-43-716-8

Customer Information----------

Name : HILAGA,AURELIA

Premise Address : CADICAY LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	272581GS6	Pole No	:	0780693
Serial No	:	48990800	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	13005
Period From	:	01-12-2017	Prev Rdg	:	12894
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		38.55
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.06
CURRENT BILL - FEBRUARY 2017		1,237.07
TOTAL AMOUNT DUE		1,619.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 950.00

Your monthly electricity consumption chart

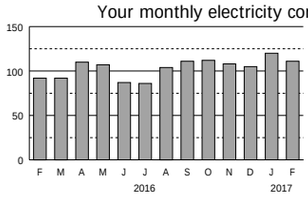

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.07		
Less : VAT	87.72		
Amount Net of VAT	1,149.35		
Less: BIR 2306	36.57		
BIR 2307	21.93	VATable Sales	1,149.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.85	VAT Zero Rated Sales	0.00
Add : VAT	87.72	VAT Amount	87.72
TOTAL AMOUNT DUE	1,178.57	TOTAL SALES	1,237.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4650/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216287002649

Collection Ref. Code	: 1823-43-716-8	Premise Address	: CADICAY LAWAAN TALISAY		
Account ID	: 2164520000-3				
Customer Name	: HILAGA,AURELIA	TOTAL AMOUNT DUE	: 1,619.64	Overdue Bill	: 1
Meter Number	: 272581GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21645200003 BC08/527.2/4650/0/31/02-14-2017/71 4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772098153918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491034

77245200009

Date : 02-14-2017

BC08/527.2/4680/0780686/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7724520000-9

Collection Ref. Code : 1811-45-728-2

Customer Information----------

Name : MORRONDOZ,JOEY M.

Premise Address : CADICAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	213781WS6	Pole No	:	0780686
Serial No	:	43617865	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	53245
Period From	:	01-12-2017	Prev Rdg	:	53065
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	200	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,624.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	978.19
Transmission Charge	0.3546/kWh	63.83
System Loss Charge	0.7862/kWh	141.52
Sub-Total		1,183.54
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,624.50	52.49
Sub-Total		71.79
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		61.10
Transmission		1.36
System Loss		8.42
Distribution		62.40
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		237.59
CURRENT BILL - FEBRUARY 2017		2,012.95
TOTAL AMOUNT DUE		4,637.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,558.00

Your monthly electricity consumption chart

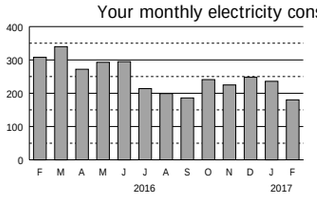

Avg Monthly Usage : 249.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.95		
Less : VAT	142.96		
Amount Net of VAT	1,869.99		
Less: BIR 2306	59.57		
BIR 2307	35.68	VATable Sales	1,869.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.74	VAT Zero Rated Sales	0.00
Add : VAT	142.96	VAT Amount	142.96
TOTAL AMOUNT DUE	1,917.70	TOTAL SALES	2,012.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4680/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772098153918

Collection Ref. Code	: 1811-45-728-2	Premise Address	: CADICAY,LAWAAN III,TALISAY		
Account ID	: 7724520000-9				
Customer Name	: MORRONDOZ,JOEY M.	TOTAL AMOUNT DUE	: 4,637.53	Overdue Bill	: 1
Meter Number	: 213781WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77245200009 BC08/527.2/4680/0/31/02-14-2017/71 4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572793011555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491120

57244200002

Date : 02-14-2017

BC08/527.2/4740/0780672/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5724420000-2

Collection Ref. Code : 1841-34-497-4

Customer Information----------

Name : CASTILLO,ELVIE C

Premise Address : SITIO CADICAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	269215GS6	Pole No	:	0780672
Serial No	:	48469352	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5420
Period From	:	01-12-2017	Prev Rdg	:	5374
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	130	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 364.50	7.29
Sub-Total		- 168.34
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.99
CURRENT BILL - FEBRUARY 2017		315.73
TOTAL AMOUNT DUE		680.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 283.00

Your monthly electricity consumption chart

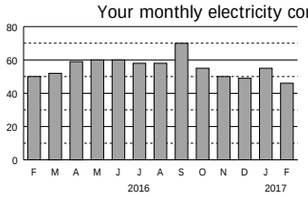

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.73		
Less : VAT	21.73		
Amount Net of VAT	294.00		
Less: BIR 2306	9.06		
BIR 2307	5.44	VATable Sales	294.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.50	VAT Zero Rated Sales	0.00
Add : VAT	21.73	VAT Amount	21.73
TOTAL AMOUNT DUE	301.23	TOTAL SALES	315.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4740/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572793011555

Collection Ref. Code	: 1841-34-497-4	Premise Address	: SITIO CADICAY,LAWAAN III,TALISAY
Account ID	: 5724420000-2		
Customer Name	: CASTILLO,ELVIE C	TOTAL AMOUNT DUE	: 680.09
Meter Number	: 269215GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57244200002

BC08/527.2/4740/0/31/02-14-2017/71

4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593888680420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491984

59347989606

Date : 02-14-2017

BC08/527.2/4755/0775156/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934798960-6

Collection Ref. Code : 1863-55-893-4

Customer Information----------

Name : PASCO,JUDELINE HABUJAB

Premise Address : CADICAY,LAAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1139801	Pole No	:	0775156
Serial No	:	40090564	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	620
Period From	:	01-12-2017	Prev Rdg	:	575
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	201	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 162.90
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.26
CURRENT BILL - FEBRUARY 2017		311.01
TOTAL AMOUNT DUE		758.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 336.00

Your monthly electricity consumption chart

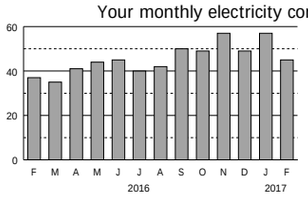

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.01		
Less : VAT	21.50		
Amount Net of VAT	289.51		
Less: BIR 2306	8.97		
BIR 2307	5.36	VATable Sales	289.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.18	VAT Zero Rated Sales	0.00
Add : VAT	21.50	VAT Amount	21.50
TOTAL AMOUNT DUE	296.68	TOTAL SALES	311.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4755/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593888680420

Collection Ref. Code	: 1863-55-893-4	Premise Address	: CADICAY,LAAWAAN III, TALISAY CITY
Account ID	: 5934798960-6		
Customer Name	: PASCO,JUDELINE HABUJAB	TOTAL AMOUNT DUE	: 758.97
Meter Number	: MTR1139801		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59347989606

BC08/527.2/4755/0/31/02-14-2017/71

4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504206978898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491021

50485200005

Date : 02-14-2017

BC08/527.2/4760/0775156/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5048520000-5

Collection Ref. Code : 1845-63-194-3

Customer Information----------

Name : DELA PENA,ROBBY A

Premise Address : SITIO CADICAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	500013 GS6	Pole No	:	0775156
Serial No	:	75179426	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3090
Period From	:	01-12-2017	Prev Rdg	:	3057
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 154.53
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.54
CURRENT BILL - FEBRUARY 2017		191.41
Advance Payment/Credit Adjustments		- 88.36
TOTAL AMOUNT DUE		286.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 305.00

Your monthly electricity consumption chart

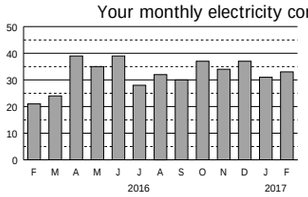

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.41		
Less : VAT	13.00		
Amount Net of VAT	178.41		
Less: BIR 2306	5.43		
BIR 2307	3.25	VATable Sales	178.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.73	VAT Zero Rated Sales	0.00
Add : VAT	13.00	VAT Amount	13.00
TOTAL AMOUNT DUE	182.73	TOTAL SALES	191.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4760/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504206978898

Collection Ref. Code	: 1845-63-194-3	Premise Address	: SITIO CADICAY,LAWAAN III,TALISAY
Account ID	: 5048520000-5		
Customer Name	: DELA PENA,ROBBY A	TOTAL AMOUNT DUE	: 286.51
Meter Number	: 500013 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50485200005

BC08/527.2/4760/0/31/02-14-2017/71

4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564939912274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492059

56421358179

Date : 02-14-2017

BC08/527.2/4763/0775156/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642135817-9

Collection Ref. Code : 1863-98-338-4

Customer Information----------

Name : ARANTE,BEBE ANNE BACUS

Premise Address : CADICAY,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158152	Pole No	:	0775156
Serial No	:	133493817	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	225
Period From	:	01-12-2017	Prev Rdg	:	141
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	233	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 63.23
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.39
CURRENT BILL - FEBRUARY 2017		836.83
Advance Payment/Credit Adjustments		- 0.27
TOTAL AMOUNT DUE		1,663.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 307.00

Your monthly electricity consumption chart

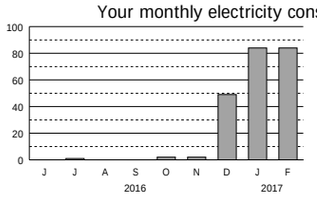

Avg Monthly Usage : 24.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.83		
Less : VAT	58.70		
Amount Net of VAT	778.13		
Less: BIR 2306	24.47		
BIR 2307	14.76	VATable Sales	778.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.90	VAT Zero Rated Sales	0.00
Add : VAT	58.70	VAT Amount	58.70
TOTAL AMOUNT DUE	797.60	TOTAL SALES	836.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4763/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564939912274

Collection Ref. Code	: 1863-98-338-4	Premise Address	: CADICAY,LAWAAN III, TALISAY CITY
Account ID	: 5642135817-9		
Customer Name	: ARANTE,BEBE ANNE BACUS	TOTAL AMOUNT DUE	: 1,663.69
Meter Number	: MTR1158152		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56421358179

BC08/527.2/4763/0/31/02-14-2017/71

4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488542945231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491622

48830675087

Date : 02-14-2017

BC08/527.2/4765/0775156/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4883067508-7

Collection Ref. Code : 1863-90-515-4

Customer Information----------

Name : ABAQUITA,RONDY LASOLA

Premise Address : CADICAY,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152085	Pole No	:	0775156
Serial No	:	133483189	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3794
Period From	:	01-12-2017	Prev Rdg	:	3419
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	236	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,812.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,037.90
Transmission Charge	0.3546/kWh	132.98
System Loss Charge	0.7862/kWh	294.83
Sub-Total		2,465.71
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,812.00	116.24
Sub-Total		156.45
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		127.30
Transmission		2.83
System Loss		17.55
Distribution		129.36
Others		20.99
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		495.19
CURRENT BILL - FEBRUARY 2017		4,195.35
TOTAL AMOUNT DUE		10,007.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 5,076.00

Your monthly electricity consumption chart

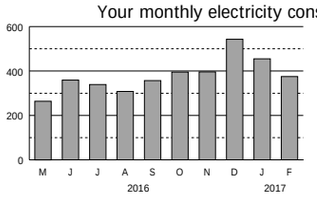

Avg Monthly Usage : 379.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,195.35		
Less : VAT	298.03		
Amount Net of VAT	3,897.32		
Less: BIR 2306	124.19		
BIR 2307	74.37	VATable Sales	3,897.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,698.76	VAT Zero Rated Sales	0.00
Add : VAT	298.03	VAT Amount	298.03
TOTAL AMOUNT DUE	3,996.79	TOTAL SALES	4,195.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4765/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488542945231

Collection Ref. Code	: 1863-90-515-4	Premise Address	: CADICAY,LAWAAN III, TALISAY CITY		
Account ID	: 4883067508-7				
Customer Name	: ABAQUITA,RONDY LASOLA	TOTAL AMOUNT DUE	: 10,007.40	Overdue Bill	: 1
Meter Number	: MTR1152085				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48830675087

BC08/527.2/4765/0/31/02-14-2017/71

4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446116387950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491425

44674200009

Date : 02-14-2017

BC08/527.2/4770/0775156/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4467420000-9

Collection Ref. Code : 1841-65-635-6

Customer Information----------

Name : BACUS,MERALUNA G

Premise Address : CADICAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	184186DS6	Pole No	:	0775156
Serial No	:	10656262	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6970
Period From	:	01-12-2017	Prev Rdg	:	6873
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	390	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 920.34	- 46.02
Surcharge	0.02 of 982.50	19.65
Sub-Total		- 26.37
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.04
CURRENT BILL - FEBRUARY 2017		1,016.01
TOTAL AMOUNT DUE		1,998.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 735.00

Your monthly electricity consumption chart

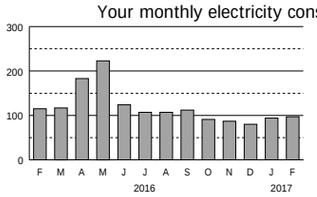

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.01		
Less : VAT	71.36		
Amount Net of VAT	944.65		
Less: BIR 2306	29.74		
BIR 2307	17.97	VATable Sales	944.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.94	VAT Zero Rated Sales	0.00
Add : VAT	71.36	VAT Amount	71.36
TOTAL AMOUNT DUE	968.30	TOTAL SALES	1,016.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4770/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446116387950

Collection Ref. Code	: 1841-65-635-6	Premise Address	: CADICAY,LAWAAN III,TALISAY
Account ID	: 4467420000-9		
Customer Name	: BACUS,MERALUNA G	TOTAL AMOUNT DUE	: 1,998.46
Meter Number	: 184186DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44674200009 BC08/527.2/4770/0/31/02-14-2017/71 4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817744722756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491516

81735200008

Date : 02-14-2017

BC08/527.2/4780/0775156/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173520000-8

Collection Ref. Code : 1843-79-113-7

Customer Information----------

Name : BORJA,HERCULANO J

Premise Address : SITIO CADICAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	454012GS6	Pole No	:	0775156
Serial No	:	53376909	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4993
Period From	:	01-12-2017	Prev Rdg	:	4943
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	136	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.09
CURRENT BILL - FEBRUARY 2017		344.45
TOTAL AMOUNT DUE		807.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 332.00

Your monthly electricity consumption chart

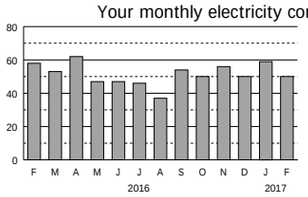

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.45		
Less : VAT	23.77		
Amount Net of VAT	320.68		
Less: BIR 2306	9.90		
BIR 2307	5.94	VATable Sales	320.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.84	VAT Zero Rated Sales	0.00
Add : VAT	23.77	VAT Amount	23.77
TOTAL AMOUNT DUE	328.61	TOTAL SALES	344.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4780/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817744722756

Collection Ref. Code	: 1843-79-113-7	Premise Address	: SITIO CADICAY,LAWAAN III,TALISAY
Account ID	: 8173520000-8		
Customer Name	: BORJA,HERCULANO J	TOTAL AMOUNT DUE	: 807.45
Meter Number	: 454012GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81735200008 BC08/527.2/4780/0/31/02-14-2017/71 4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277972217561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491283

27774200003

Date : 02-14-2017

BC08/527.2/4790/0775156/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777420000-3

Collection Ref. Code : 1829-71-509-7

Customer Information----------

Name : ABADILLA,CRISPINA E

Premise Address : CADICAY LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	549277 GS6	Pole No	:	0775156
Serial No	:	54459360	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1847
Period From	:	01-12-2017	Prev Rdg	:	1776
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	340	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 89.87
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.47
CURRENT BILL - FEBRUARY 2017		668.59
TOTAL AMOUNT DUE		1,237.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 832.00

Your monthly electricity consumption chart

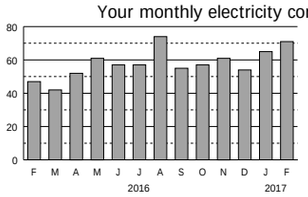

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.59		
Less : VAT	46.71		
Amount Net of VAT	621.88		
Less: BIR 2306	19.47		
BIR 2307	11.76	VATable Sales	621.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.65	VAT Zero Rated Sales	0.00
Add : VAT	46.71	VAT Amount	46.71
TOTAL AMOUNT DUE	637.36	TOTAL SALES	668.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4790/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277972217561

Collection Ref. Code	: 1829-71-509-7	Premise Address	: CADICAY LAWAAN TALISAY		
Account ID	: 2777420000-3				
Customer Name	: ABADILLA,CRISPINA E	TOTAL AMOUNT DUE	: 1,237.70	Overdue Bill	: 1
Meter Number	: 549277 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27774200003 BC08/527.2/4790/0/31/02-14-2017/71 4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723143040045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491472

72364200005

Date : 02-14-2017

BC08/527.2/4800/0775142/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7236420000-5

Collection Ref. Code : 1837-94-551-9

Customer Information----------

Name : ECHAVEZ,TEODULO

Premise Address : CADICAY LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	149205DS6	Pole No	:	0775142
Serial No	:	10951907	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	20161
Period From	:	01-12-2017	Prev Rdg	:	19926
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,168.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,277.08
Transmission Charge	0.3546/kWh	83.33
System Loss Charge	0.7862/kWh	184.76
Sub-Total		1,545.17
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,818.50	116.37
Sub-Total		141.57
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		79.77
Transmission		1.77
System Loss		10.99
Distribution		81.29
Others		18.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		316.00
CURRENT BILL - FEBRUARY 2017		2,680.14
TOTAL AMOUNT DUE		5,848.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 2,650.00

Your monthly electricity consumption chart

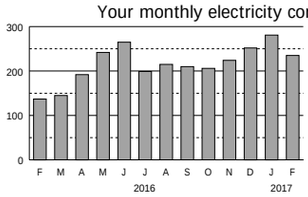

Avg Monthly Usage : 215.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,680.14		
Less : VAT	192.23		
Amount Net of VAT	2,487.91		
Less: BIR 2306	80.09		
BIR 2307	47.52	VATable Sales	2,487.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,360.30	VAT Zero Rated Sales	0.00
Add : VAT	192.23	VAT Amount	192.23
TOTAL AMOUNT DUE	2,552.53	TOTAL SALES	2,680.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4800/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723143040045

Collection Ref. Code	: 1837-94-551-9	Premise Address	: CADICAY LAWAAN TALISAY		
Account ID	: 7236420000-5				
Customer Name	: ECHAVEZ,TEODULO	TOTAL AMOUNT DUE	: 5,848.81	Overdue Bill	: 1
Meter Number	: 149205DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72364200005 BC08/527.2/4800/0/31/02-14-2017/71 4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338466217849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491153

3388698411 2

Date : 02-14-2017

BC08/527.2/4820/0775142/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3388698411-2

Collection Ref. Code : 1853-31-827-2

Customer Information----------

Name : RABADON,SUZETH ECHAVEZ

Premise Address : SITIO CADICAY,LAWAAN III, TALISAY

TIN :

Metering Information----------

Meter No	:	543566 GS6	Pole No	:	0775142
Serial No	:	52508044	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2556
Period From	:	01-12-2017	Prev Rdg	:	2512
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 163.94
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.72
CURRENT BILL - FEBRUARY 2017		298.98
Advance Payment/Credit Adjustments		- 0.65
TOTAL AMOUNT DUE		505.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 632.00

Your monthly electricity consumption chart

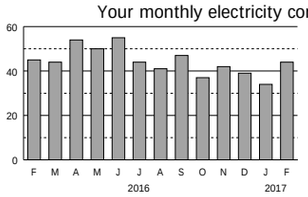

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.98		
Less : VAT	20.47		
Amount Net of VAT	278.51		
Less: BIR 2306	8.54		
BIR 2307	5.15	VATable Sales	278.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.82	VAT Zero Rated Sales	0.00
Add : VAT	20.47	VAT Amount	20.47
TOTAL AMOUNT DUE	285.29	TOTAL SALES	298.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4820/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338466217849

Collection Ref. Code	: 1853-31-827-2	Premise Address	: SITIO CADICAY,LAWAAN III, TALISAY
Account ID	: 3388698411-2		
Customer Name	: RABADON,SUZETH ECHAVEZ	TOTAL AMOUNT DUE	: 505.17
Meter Number	: 543566 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3388698411 2

BC08/527.2/4820/0/31/02-14-2017/71

4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637491639811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490886

63724200009

Date : 02-14-2017

BC08/527.2/4850/0775142/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6372420000-9

Collection Ref. Code : 1815-51-329-2

Customer Information----------

Name : ALIGADO,EVA C.

Premise Address : CADICAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	279953GS6	Pole No	:	0775142
Serial No	:	49253364	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6262
Period From	:	01-12-2017	Prev Rdg	:	6208
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		- 134.30
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.57
CURRENT BILL - FEBRUARY 2017		438.84
TOTAL AMOUNT DUE		1,442.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 944.00

Your monthly electricity consumption chart

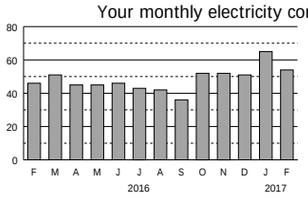

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.84		
Less : VAT	30.93		
Amount Net of VAT	407.91		
Less: BIR 2306	12.88		
BIR 2307	7.64	VATable Sales	407.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.39	VAT Zero Rated Sales	0.00
Add : VAT	30.93	VAT Amount	30.93
TOTAL AMOUNT DUE	418.32	TOTAL SALES	438.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4850/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637491639811

Collection Ref. Code	: 1815-51-329-2	Premise Address	: CADICAY,LAWAAN III,TALISAY
Account ID	: 6372420000-9		
Customer Name	: ALIGADO,EVA C.	TOTAL AMOUNT DUE	: 1,442.36 Overdue Bill : 2
Meter Number	: 279953GS6		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63724200009 BC08/527.2/4850/0/31/02-14-2017/71 4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959054603972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491898

95934200007

Date : 02-14-2017

BC08/527.2/4860/0775142/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9593420000-7

Collection Ref. Code : 1815-86-059-6

Customer Information----------

Name : CUER,BEBITH E

Premise Address : CADICAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	481959GS6	Pole No	:	0775142
Serial No	:	56629299	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3419
Period From	:	01-12-2017	Prev Rdg	:	3390
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 630.50	12.61
Sub-Total		- 168.52
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.63
CURRENT BILL - FEBRUARY 2017		133.77
Advance Payment/Credit Adjustments		- 0.55
TOTAL AMOUNT DUE		357.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 406.00

Your monthly electricity consumption chart

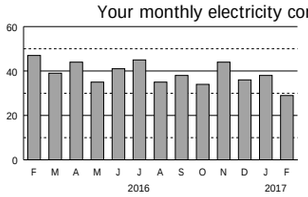

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.77		
Less : VAT	9.27		
Amount Net of VAT	124.50		
Less: BIR 2306	3.85		
BIR 2307	2.21	VATable Sales	124.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.44	VAT Zero Rated Sales	0.00
Add : VAT	9.27	VAT Amount	9.27
TOTAL AMOUNT DUE	127.71	TOTAL SALES	133.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4860/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959054603972

Collection Ref. Code	: 1815-86-059-6	Premise Address	: CADICAY,LAWAAN III,TALISAY
Account ID	: 9593420000-7		
Customer Name	: CUER,BEBITH E	TOTAL AMOUNT DUE	: 357.75 Overdue Bill : 1
Meter Number	: 481959GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95934200007 BC08/527.2/4860/0/31/02-14-2017/71 4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766516986297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491988

76635200009

Date : 02-14-2017

BC08/527.2/4870/0775142/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7663520000-9

Collection Ref. Code : 1843-75-335-9

Customer Information----------

Name : OCARIZA,ELMER C

Premise Address : SITIO CADICAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	266978GS6	Pole No	:	0775142
Serial No	:	46145435	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6627
Period From	:	01-12-2017	Prev Rdg	:	6533
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	350	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 892.03	- 44.60
Surcharge	0.02 of 994.50	19.89
Sub-Total		- 24.71
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.44
CURRENT BILL - FEBRUARY 2017		985.76
TOTAL AMOUNT DUE		1,980.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 820.00

Your monthly electricity consumption chart

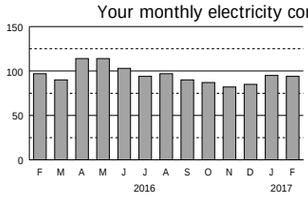

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.76		
Less : VAT	69.31		
Amount Net of VAT	916.45		
Less: BIR 2306	28.89		
BIR 2307	17.43	VATable Sales	916.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.13	VAT Zero Rated Sales	0.00
Add : VAT	69.31	VAT Amount	69.31
TOTAL AMOUNT DUE	939.44	TOTAL SALES	985.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4870/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766516986297

Collection Ref. Code	: 1843-75-335-9	Premise Address	: SITIO CADICAY,LAWAAN III,TALISAY
Account ID	: 7663520000-9		
Customer Name	: OCARIZA,ELMER C	TOTAL AMOUNT DUE	: 1,980.42 Overdue Bill : 1
Meter Number	: 266978GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76635200009 BC08/527.2/4870/0/31/02-14-2017/71 4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225405948214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491862

22584200004

Date : 02-14-2017

BC08/527.2/4920/0775135/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258420000-4

Collection Ref. Code : 1839-55-806-7

Customer Information----------

Name : PEREZ,KEITH ALEXIS N

Premise Address : SITIO CADICAY,TALISAY

TIN :

Metering Information----------

Meter No	:	418407GS6	Pole No	:	0775135
Serial No	:	91762914	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	7311
Period From	:	01-12-2017	Prev Rdg	:	7247
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	120	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 107.88
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.19
CURRENT BILL - FEBRUARY 2017		574.25
TOTAL AMOUNT DUE		1,269.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 565.00

Your monthly electricity consumption chart

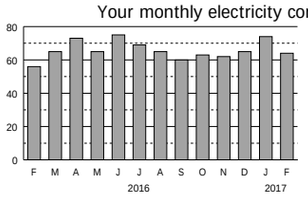

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.25		
Less : VAT	40.19		
Amount Net of VAT	534.06		
Less: BIR 2306	16.76		
BIR 2307	10.07	VATable Sales	534.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.23	VAT Zero Rated Sales	0.00
Add : VAT	40.19	VAT Amount	40.19
TOTAL AMOUNT DUE	547.42	TOTAL SALES	574.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4920/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225405948214

Collection Ref. Code	: 1839-55-806-7	Premise Address	: SITIO CADICAY,TALISAY		
Account ID	: 2258420000-4				
Customer Name	: PEREZ,KEITH ALEXIS N	TOTAL AMOUNT DUE	: 1,269.79	Overdue Bill	: 1
Meter Number	: 418407GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22584200004

BC08/527.2/4920/0/31/02-14-2017/71

4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062651951336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491912

06264200004

Date : 02-14-2017

BC08/527.2/4930/0775135/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0626420000-4

Collection Ref. Code : 1817-70-335-8

Customer Information----------

Name : PALENCIA,LORENA E

Premise Address : SITIO CADICAY,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	414618GS6	Pole No	:	0775135
Serial No	:	69402719	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	8914
Period From	:	01-12-2017	Prev Rdg	:	8843
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 84.63
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.12
CURRENT BILL - FEBRUARY 2017		674.48
TOTAL AMOUNT DUE		1,505.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,299.00

Your monthly electricity consumption chart

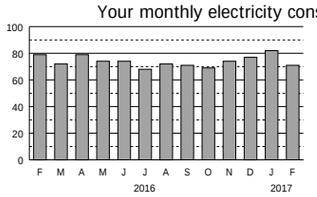

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.48		
Less : VAT	47.34		
Amount Net of VAT	627.14		
Less: BIR 2306	19.73		
BIR 2307	11.87	VATable Sales	627.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.54	VAT Zero Rated Sales	0.00
Add : VAT	47.34	VAT Amount	47.34
TOTAL AMOUNT DUE	642.88	TOTAL SALES	674.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4930/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062651951336

Collection Ref. Code	: 1817-70-335-8	Premise Address	: SITIO CADICAY,LAWAAN 3,TALISAY
Account ID	: 0626420000-4		
Customer Name	: PALENCIA,LORENA E	TOTAL AMOUNT DUE	: 1,505.41
Meter Number	: 414618GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06264200004

BC08/527.2/4930/0/31/02-14-2017/71

4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460235347187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491956

46002104977

Date : 02-14-2017

BC08/527.2/4940/0775135/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4600210497-7

Collection Ref. Code : 1857-30-287-7

Customer Information----------

Name : PALENCIA,ROY PARDILLO

Premise Address : CADICAY,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6392 EES6	Pole No	:	0775135
Serial No	:	06646541	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1508
Period From	:	01-12-2017	Prev Rdg	:	1480
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	122	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 172.46
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.62
CURRENT BILL - FEBRUARY 2017		118.38
TOTAL AMOUNT DUE		245.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 175.00

Your monthly electricity consumption chart

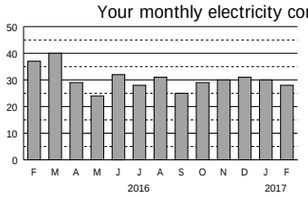

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.38		
Less : VAT	7.79		
Amount Net of VAT	110.59		
Less: BIR 2306	3.25		
BIR 2307	1.94	VATable Sales	110.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.40	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	113.19	TOTAL SALES	118.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4940/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460235347187

Collection Ref. Code	: 1857-30-287-7	Premise Address	: CADICAY,LAWAAN III, TALISAY CITY		
Account ID	: 4600210497-7				
Customer Name	: PALENCIA,ROY PARDILLO	TOTAL AMOUNT DUE	: 245.11	Overdue Bill	: 1
Meter Number	: 6392 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46002104977 BC08/527.2/4940/0/31/02-14-2017/71 4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623881628526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491963

62364200006

Date : 02-14-2017

BC08/527.2/4950/0775142/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236420000-6

Collection Ref. Code : 1837-94-545-4

Customer Information----------

Name : ABAQUITA,NARCISA

Premise Address : CADICAY LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	400301GS6	Pole No	:	0775142
Serial No	:	2003217817	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	50274
Period From	:	01-12-2017	Prev Rdg	:	50073
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,627.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,092.31
Transmission Charge	0.3546/kWh	71.27
System Loss Charge	0.7862/kWh	158.03
Sub-Total		1,321.61
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,627.00	52.54
Sub-Total		74.09
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		68.24
Transmission		1.52
System Loss		9.40
Distribution		69.61
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		264.48
CURRENT BILL - FEBRUARY 2017		2,240.30
TOTAL AMOUNT DUE		4,867.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,300.00

Your monthly electricity consumption chart

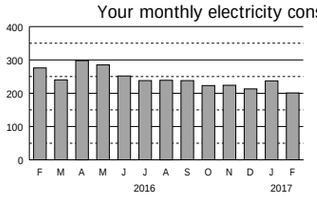

Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.30		
Less : VAT	158.85		
Amount Net of VAT	2,081.45		
Less: BIR 2306	66.18		
BIR 2307	39.71	VATable Sales	2,081.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,975.56	VAT Zero Rated Sales	0.00
Add : VAT	158.85	VAT Amount	158.85
TOTAL AMOUNT DUE	2,134.41	TOTAL SALES	2,240.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4950/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623881628526

Collection Ref. Code	: 1837-94-545-4	Premise Address	: CADICAY LAWAAN TALISAY		
Account ID	: 6236420000-6				
Customer Name	: ABAQUITA,NARCISA	TOTAL AMOUNT DUE	: 4,867.48	Overdue Bill	: 1
Meter Number	: 400301GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62364200006 BC08/527.2/4950/0/31/02-14-2017/71 4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070521128823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490962

07085093255

Date : 02-14-2017

BC08/527.2/4955/0775142/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708509325-5

Collection Ref. Code : 1863-23-047-5

Customer Information----------

Name : SANZ,MELVIN BILL CABALLERO

Premise Address : SITIO CADICAY,LAWAAN 3, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119439	Pole No	:	0775142
Serial No	:	84433812	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1335
Period From	:	01-12-2017	Prev Rdg	:	1263
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	242	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 86.53
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.19
CURRENT BILL - FEBRUARY 2017		683.09
TOTAL AMOUNT DUE		1,489.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 710.00

Your monthly electricity consumption chart

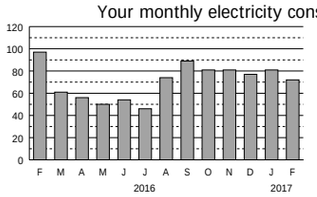

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.09		
Less : VAT	47.91		
Amount Net of VAT	635.18		
Less: BIR 2306	19.96		
BIR 2307	12.02	VATable Sales	635.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.20	VAT Zero Rated Sales	0.00
Add : VAT	47.91	VAT Amount	47.91
TOTAL AMOUNT DUE	651.11	TOTAL SALES	683.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4955/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070521128823

Collection Ref. Code	: 1863-23-047-5	Premise Address	: SITIO CADICAY,LAWAAN 3, TALISAY CITY		
Account ID	: 0708509325-5				
Customer Name	: SANZ,MELVIN BILL CABALLERO	TOTAL AMOUNT DUE	: 1,489.52	Overdue Bill	: 1
Meter Number	: MTR1119439				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07085093255 BC08/527.2/4955/0/31/02-14-2017/71 4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933395568894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490817

93325200009

Date : 02-14-2017

BC08/527.2/4980/0775142/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332520000-9

Collection Ref. Code : 1831-45-746-6

Customer Information----------

Name : LUMACAD,ROGER Y

Premise Address : CADICAY LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	400321GS6	Pole No	:	0775142
Serial No	:	2003215815	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	11040
Period From	:	01-12-2017	Prev Rdg	:	10967
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 655.50	13.11
Sub-Total		- 90.97
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.97
CURRENT BILL - FEBRUARY 2017		688.86
TOTAL AMOUNT DUE		1,344.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 565.00

Your monthly electricity consumption chart

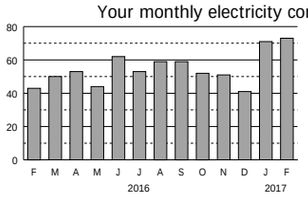

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.86		
Less : VAT	48.19		
Amount Net of VAT	640.67		
Less: BIR 2306	20.09		
BIR 2307	12.12	VATable Sales	640.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.46	VAT Zero Rated Sales	0.00
Add : VAT	48.19	VAT Amount	48.19
TOTAL AMOUNT DUE	656.65	TOTAL SALES	688.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4980/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933395568894

Collection Ref. Code	: 1831-45-746-6	Premise Address	: CADICAY LAWAAN 3,TALISAY
Account ID	: 9332520000-9		
Customer Name	: LUMACAD,ROGER Y	TOTAL AMOUNT DUE	: 1,344.42
Meter Number	: 400321GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93325200009

BC08/527.2/4980/0/31/02-14-2017/71

4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426186361792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491819

42695200008

Date : 02-14-2017

BC08/527.2/4990/0775142/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4269520000-8

Collection Ref. Code : 1833-73-035-6

Customer Information----------

Name : NACOR,EDITHA B

Premise Address : LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	395616GS6	Pole No	:	0775142
Serial No	:	2003158331	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	10557
Period From	:	01-12-2017	Prev Rdg	:	10517
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 177.52
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.89
CURRENT BILL - FEBRUARY 2017		241.83
TOTAL AMOUNT DUE		927.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 1,995.00

Your monthly electricity consumption chart

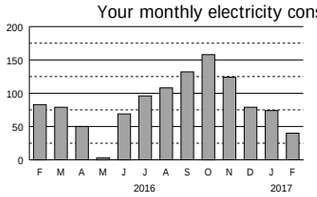

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.83		
Less : VAT	16.82		
Amount Net of VAT	225.01		
Less: BIR 2306	7.02		
BIR 2307	4.12	VATable Sales	225.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	213.87	VAT Zero Rated Sales	0.00
Add : VAT	16.82	VAT Amount	16.82
TOTAL AMOUNT DUE	230.69	TOTAL SALES	241.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/4990/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426186361792

Collection Ref. Code	: 1833-73-035-6	Premise Address	: LAWA-AN TALISAY		
Account ID	: 4269520000-8				
Customer Name	: NACOR,EDITHA B	TOTAL AMOUNT DUE	: 927.29	Overdue Bill	: 1
Meter Number	: 395616GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42695200008 BC08/527.2/4990/0/31/02-14-2017/71 4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772676821859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491094

77225200003

Date : 02-14-2017

BC08/527.2/5000/0775142/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7722520000-3

Collection Ref. Code : 1821-40-434-3

Customer Information----------

Name : ECHAVEZ,ALFONSA

Premise Address : CADICAY LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1017300	Pole No	:	0775142
Serial No	:	121752607	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	522
Period From	:	01-12-2017	Prev Rdg	:	490
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Surcharge	0.02 of 1,768.50	35.37
Sub-Total		- 118.12
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		32.64
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		221.49
TOTAL AMOUNT DUE		1,097.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 23.00

Your monthly electricity consumption chart

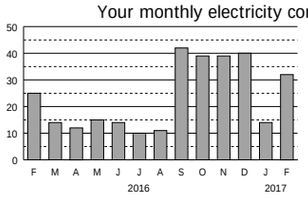

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.49		
Less : VAT	16.46		
Amount Net of VAT	205.03		
Less: BIR 2306	6.86		
BIR 2307	3.80	VATable Sales	205.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.37	VAT Zero Rated Sales	0.00
Add : VAT	16.46	VAT Amount	16.46
TOTAL AMOUNT DUE	210.83	TOTAL SALES	221.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5000/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772676821859

Collection Ref. Code	: 1821-40-434-3	Premise Address	: CADICAY LAWAAN TALISAY
Account ID	: 7722520000-3		
Customer Name	: ECHAVEZ,ALFONSA	TOTAL AMOUNT DUE	: 1,097.02
Meter Number	: MTR1017300		
Period	: Nov 2016 to Jan 2017		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77225200003

BC08/527.2/5000/0/31/02-14-2017/71

4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564432225573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492050

56446921605

Date : 02-14-2017

BC08/527.2/5010/0780721/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5644692160-5

Collection Ref. Code : 1849-38-275-1

Customer Information----------

Name : BACUS,MERALUNA GISMAN

Premise Address : SITIO CADICAY,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1050940	Pole No	:	0780721
Serial No	:	121438852	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4184
Period From	:	01-12-2017	Prev Rdg	:	4055
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	1270	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,981.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,982.00	39.64
Sub-Total		53.48
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		170.70
CURRENT BILL - FEBRUARY 2017		1,446.49
Advance Payment/Credit Adjustments		- 878.55
TOTAL AMOUNT DUE		2,549.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,755.00

Your monthly electricity consumption chart

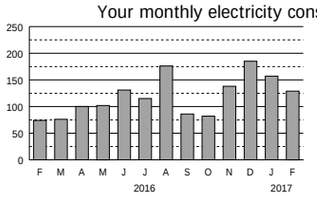

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.49		
Less : VAT	102.87		
Amount Net of VAT	1,343.62		
Less: BIR 2306	42.87		
BIR 2307	25.64	VATable Sales	1,343.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.11	VAT Zero Rated Sales	0.00
Add : VAT	102.87	VAT Amount	102.87
TOTAL AMOUNT DUE	1,377.98	TOTAL SALES	1,446.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5010/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564432225573

Collection Ref. Code	: 1849-38-275-1	Premise Address	: SITIO CADICAY,LAWAAN III, TALISAY CITY		
Account ID	: 5644692160-5				
Customer Name	: BACUS,MERALUNA GISMAN	TOTAL AMOUNT DUE	: 2,549.00	Overdue Bill	: 1
Meter Number	: MTR1050940				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56446921605 BC08/527.2/5010/0/31/02-14-2017/71 4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328181571713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491680

32874200002

Date : 02-14-2017

BC08/527.2/5015/0780721/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287420000-2

Collection Ref. Code : 1829-74-122-5

Customer Information----------

Name : NACOR,LORNA B

Premise Address : CADICAY LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	486832GS6	Pole No	:	0780721
Serial No	:	57461489	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6383
Period From	:	01-12-2017	Prev Rdg	:	6291
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	140	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 873.16	- 43.66
Surcharge	0.02 of 946.50	18.93
Sub-Total		- 24.73
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.85
CURRENT BILL - FEBRUARY 2017		964.28
TOTAL AMOUNT DUE		1,910.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,000.00

Your monthly electricity consumption chart

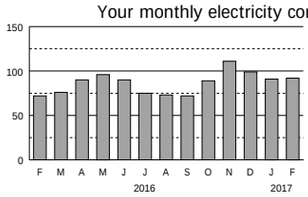

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.28		
Less : VAT	67.77		
Amount Net of VAT	896.51		
Less: BIR 2306	28.25		
BIR 2307	17.05	VATable Sales	896.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.21	VAT Zero Rated Sales	0.00
Add : VAT	67.77	VAT Amount	67.77
TOTAL AMOUNT DUE	918.98	TOTAL SALES	964.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5015/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328181571713

Collection Ref. Code	: 1829-74-122-5	Premise Address	: CADICAY LAWAAN III,TALISAY		
Account ID	: 3287420000-2				
Customer Name	: NACOR,LORNA B	TOTAL AMOUNT DUE	: 1,910.77	Overdue Bill	: 1
Meter Number	: 486832GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32874200002

BC08/527.2/5015/0/31/02-14-2017/71

4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719086592070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491372

71902769125

Date : 02-14-2017

BC08/527.2/5030/0780721/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190276912-5

Collection Ref. Code : 1849-50-278-1

Customer Information----------

Name : ABARQUEZ,MARY-ANN ECHAVEZ

Premise Address : CADICAY,LAWAAN III

TIN :

Metering Information----------

Meter No	:	427567 GS6	Pole No	:	0780721
Serial No	:	62508080	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3925
Period From	:	01-12-2017	Prev Rdg	:	3860
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	115	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 111.73
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.06
CURRENT BILL - FEBRUARY 2017		580.71
TOTAL AMOUNT DUE		1,177.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 481.00

Your monthly electricity consumption chart

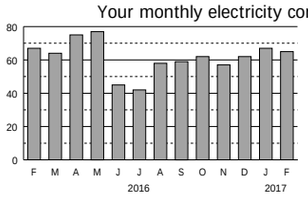

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.71		
Less : VAT	40.56		
Amount Net of VAT	540.15		
Less: BIR 2306	16.91		
BIR 2307	10.18	VATable Sales	540.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.06	VAT Zero Rated Sales	0.00
Add : VAT	40.56	VAT Amount	40.56
TOTAL AMOUNT DUE	553.62	TOTAL SALES	580.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5030/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719086592070

Collection Ref. Code	: 1849-50-278-1	Premise Address	: CADICAY,LAWAAN III		
Account ID	: 7190276912-5				
Customer Name	: ABARQUEZ,MARY-ANN ECHAVEZ	TOTAL AMOUNT DUE	: 1,177.99	Overdue Bill	: 1
Meter Number	: 427567 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71902769125

BC08/527.2/5030/0/31/02-14-2017/71

4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615577644425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491596

61584200002

Date : 02-14-2017

BC08/527.2/5060/0775121/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158420000-2

Collection Ref. Code : 1817-84-362-1

Customer Information----------

Name : BACUS,DENNIS KIRK B

Premise Address : CADICAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1083595	Pole No	:	0775121
Serial No	:	40007949	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	799
Period From	:	01-12-2017	Prev Rdg	:	737
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 106.79
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.65
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		553.92
TOTAL AMOUNT DUE		1,114.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 449.00

Your monthly electricity consumption chart

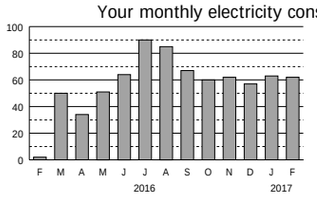

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.92		
Less : VAT	38.68		
Amount Net of VAT	515.24		
Less: BIR 2306	16.11		
BIR 2307	9.71	VATable Sales	515.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.42	VAT Zero Rated Sales	0.00
Add : VAT	38.68	VAT Amount	38.68
TOTAL AMOUNT DUE	528.10	TOTAL SALES	553.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5060/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615577644425

Collection Ref. Code	: 1817-84-362-1	Premise Address	: CADICAY,LAWAAN III,TALISAY
Account ID	: 6158420000-2		
Customer Name	: BACUS,DENNIS KIRK B	TOTAL AMOUNT DUE	: 1,114.92 Overdue Bill : 1
Meter Number	: MTR1083595		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61584200002 BC08/527.2/5060/0/31/02-14-2017/71 4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022591877620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491421

02275200000

Date : 02-14-2017

BC08/527.2/5070/0775121/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227520000-0

Collection Ref. Code : 1845-48-797-4

Customer Information----------

Name : RABADON,FIDEL E

Premise Address : SITIO CADICAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1164540	Pole No	:	0775121
Serial No	:	133485775	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	278
Period From	:	01-12-2017	Prev Rdg	:	232
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	136	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 168.90
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.92
CURRENT BILL - FEBRUARY 2017		315.10
Advance Payment/Credit Adjustments		- 132.19
TOTAL AMOUNT DUE		519.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 362.00

Your monthly electricity consumption chart

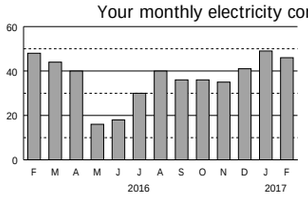

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.10		
Less : VAT	21.66		
Amount Net of VAT	293.44		
Less: BIR 2306	9.03		
BIR 2307	5.43	VATable Sales	293.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.98	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	300.64	TOTAL SALES	315.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5070/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022591877620

Collection Ref. Code	: 1845-48-797-4	Premise Address	: SITIO CADICAY,LAWAAN III,TALISAY
Account ID	: 0227520000-0		
Customer Name	: RABADON,FIDEL E	TOTAL AMOUNT DUE	: 519.26
Meter Number	: MTR1164540		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02275200000 BC08/527.2/5070/0/31/02-14-2017/71 4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648400497372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491321

64845200001

Date : 02-14-2017

BC08/527.2/5080/0780721/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6484520000-1

Collection Ref. Code : 1843-94-473-1

Customer Information----------

Name : BACALSO,LESTER R

Premise Address : SITIO CADICAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	461043GS6	Pole No	:	0780721
Serial No	:	67050934	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	8584
Period From	:	01-12-2017	Prev Rdg	:	8515
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	231	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		359.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 359.00	7.18
Sub-Total		- 124.04
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.89
CURRENT BILL - FEBRUARY 2017		609.96
TOTAL AMOUNT DUE		969.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,000.00

Your monthly electricity consumption chart

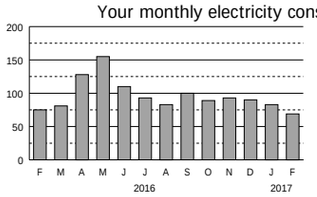

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.96		
Less : VAT	42.36		
Amount Net of VAT	567.60		
Less: BIR 2306	17.64		
BIR 2307	10.69	VATable Sales	567.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.27	VAT Zero Rated Sales	0.00
Add : VAT	42.36	VAT Amount	42.36
TOTAL AMOUNT DUE	581.63	TOTAL SALES	609.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5080/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648400497372

Collection Ref. Code	: 1843-94-473-1	Premise Address	: SITIO CADICAY,LAWAAN III,TALISAY		
Account ID	: 6484520000-1				
Customer Name	: BACALSO,LESTER R	TOTAL AMOUNT DUE	: 969.08	Overdue Bill	: 1
Meter Number	: 461043GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64845200001 BC08/527.2/5080/0/31/02-14-2017/71 4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956516851297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491763

95660864141

Date : 02-14-2017

BC08/527.2/5130/0775135/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9566086414-1

Collection Ref. Code : 1849-31-146-3

Customer Information----------

Name : MADAYAG, RICARDO ANTOLIN

Premise Address : SITIO CADICAY,LAWAAN III

TIN :

Metering Information----------

Meter No	:	258792GS6	Pole No	:	0775135
Serial No	:	41670227	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	10161
Period From	:	01-12-2017	Prev Rdg	:	9998
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	721	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	885.81
Transmission Charge	0.3546/kWh	57.80
System Loss Charge	0.7862/kWh	128.15
Sub-Total		1,071.76
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,658.50	33.17
Sub-Total		50.65
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		55.33
Transmission		1.24
System Loss		7.64
Distribution		56.57
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		213.44
CURRENT BILL - FEBRUARY 2017		1,807.24
TOTAL AMOUNT DUE		3,465.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,631.00

Your monthly electricity consumption chart

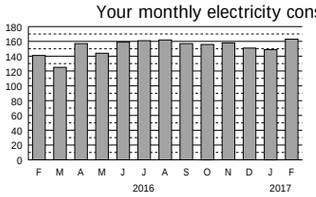

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.24		
Less : VAT	127.81		
Amount Net of VAT	1,679.43		
Less: BIR 2306	53.26		
BIR 2307	32.04	VATable Sales	1,679.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,594.13	VAT Zero Rated Sales	0.00
Add : VAT	127.81	VAT Amount	127.81
TOTAL AMOUNT DUE	1,721.94	TOTAL SALES	1,807.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5130/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956516851297

Collection Ref. Code	: 1849-31-146-3	Premise Address	: SITIO CADICAY,LAWAAN III		
Account ID	: 9566086414-1				
Customer Name	: MADAYAG, RICARDO ANTOLIN	TOTAL AMOUNT DUE	: 3,465.93	Overdue Bill	: 1
Meter Number	: 258792GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95660864141 BC08/527.2/5130/0/31/02-14-2017/71 4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216043598768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491458

21695200002

Date : 02-14-2017

BC08/527.2/5140/0760462/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2169520000-2

Collection Ref. Code : 1833-70-935-7

Customer Information----------

Name : REPUELO,RUEL B

Premise Address : CADICAY LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1163779	Pole No	:	0760462
Serial No	:	40119494	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	639
Period From	:	01-12-2017	Prev Rdg	:	569
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 665.55	- 133.11
Surcharge	0.02 of 1,535.00	30.70
Sub-Total		- 102.41
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.95
CURRENT BILL - FEBRUARY 2017		645.09
TOTAL AMOUNT DUE		1,479.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 700.00

Your monthly electricity consumption chart

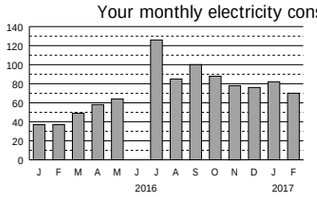

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.09		
Less : VAT	45.77		
Amount Net of VAT	599.32		
Less: BIR 2306	19.07		
BIR 2307	11.32	VATable Sales	599.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.93	VAT Zero Rated Sales	0.00
Add : VAT	45.77	VAT Amount	45.77
TOTAL AMOUNT DUE	614.70	TOTAL SALES	645.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5140/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216043598768

Collection Ref. Code	: 1833-70-935-7	Premise Address	: CADICAY LAWAAN III,TALISAY
Account ID	: 2169520000-2		
Customer Name	: REPUELO,RUEL B	TOTAL AMOUNT DUE	: 1,479.94 Overdue Bill : 1
Meter Number	: MTR1163779		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21695200002

BC08/527.2/5140/0/31/02-14-2017/71

4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443207443252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491263

44364200004

Date : 02-14-2017

BC08/527.2/5150/0760462/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436420000-4

Collection Ref. Code : 1837-94-740-6

Customer Information----------

Name : REPUELO,HERMENEGILDO

Premise Address : KADICAY, LAWAAN-TALISAY

TIN :

Metering Information----------

Meter No	:	470759 GS6	Pole No	:	0760462
Serial No	:	74209737	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	7551
Period From	:	01-12-2017	Prev Rdg	:	7393
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,128.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	858.64
Transmission Charge	0.3546/kWh	56.03
System Loss Charge	0.7862/kWh	124.22
Sub-Total		1,038.89
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,129.50	42.59
Sub-Total		59.53
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		53.64
Transmission		1.20
System Loss		7.39
Distribution		54.85
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		208.22
CURRENT BILL - FEBRUARY 2017		1,763.72
Advance Payment/Credit Adjustments		- 2.21
TOTAL AMOUNT DUE		3,890.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,228.00

Your monthly electricity consumption chart

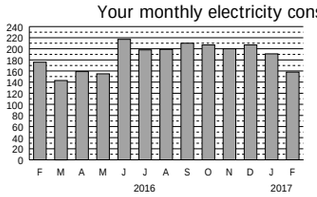

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.72		
Less : VAT	125.16		
Amount Net of VAT	1,638.56		
Less: BIR 2306	52.15		
BIR 2307	31.27	VATable Sales	1,638.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.14	VAT Zero Rated Sales	0.00
Add : VAT	125.16	VAT Amount	125.16
TOTAL AMOUNT DUE	1,680.30	TOTAL SALES	1,763.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5150/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443207443252

Collection Ref. Code	: 1837-94-740-6	Premise Address	: KADICAY, LAWAAN-TALISAY		
Account ID	: 4436420000-4				
Customer Name	: REPUELO,HERMENEGILDO	TOTAL AMOUNT DUE	: 3,890.03	Overdue Bill	: 1
Meter Number	: 470759 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44364200004 BC08/527.2/5150/0/31/02-14-2017/71 4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748941989723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491415

74802117395

Date : 02-14-2017

BC08/527.2/5160/0760462/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7480211739-5

Collection Ref. Code : 1859-95-413-8

Customer Information----------

Name : ABARQUEZ,ROSE CAMPO

Premise Address : SITIO CADIKAY,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042202	Pole No	:	0760462
Serial No	:	121760123	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1530
Period From	:	01-12-2017	Prev Rdg	:	1476
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		698.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.6036/kWh	32.59
System Loss Charge	0.7644/kWh	41.28
Sub-Total		367.33
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.1071/kWh	5.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 698.50	13.97
Sub-Total		19.76
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.33
Transmission		0.69
System Loss		2.39
Distribution		19.14
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		71.72
CURRENT BILL - FEBRUARY 2017		618.32
TOTAL AMOUNT DUE		1,316.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 423.00

Your monthly electricity consumption chart

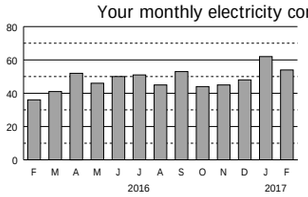

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.32		
Less : VAT	43.25		
Amount Net of VAT	575.07		
Less: BIR 2306	18.02		
BIR 2307	10.99	VATable Sales	575.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.06	VAT Zero Rated Sales	0.00
Add : VAT	43.25	VAT Amount	43.25
TOTAL AMOUNT DUE	589.31	TOTAL SALES	618.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5160/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748941989723

Collection Ref. Code : 1859-95-413-8

Account ID : 7480211739-5

Customer Name : ABARQUEZ,ROSE CAMPO

Meter Number : MTR1042202

Period : Jan 2017

Premise Address : SITIO CADIKAY,LAWAAN III, TALISAY CITY

TOTAL AMOUNT DUE : 1,316.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74802117395

BC08/527.2/5160/0/31/02-14-2017/71

4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621627060904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491908

62165200007

Date : 02-14-2017

BC08/527.2/5162/0775114/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216520000-7

Collection Ref. Code : 1833-24-095-2

Customer Information----------

Name : ABAQUITA,LEONILA D

Premise Address : CADICAY LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	178671DS6	Pole No	:	0775114
Serial No	:	10946353	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	16769
Period From	:	01-12-2017	Prev Rdg	:	16709
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 969.50	19.39
Sub-Total		- 151.97
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.65
CURRENT BILL - FEBRUARY 2017		483.87
TOTAL AMOUNT DUE		1,453.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 571.00

Your monthly electricity consumption chart

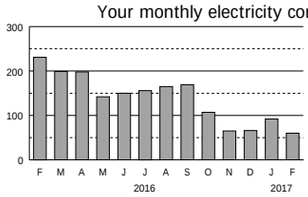

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.87		
Less : VAT	33.96		
Amount Net of VAT	449.91		
Less: BIR 2306	14.15		
BIR 2307	8.43	VATable Sales	449.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	427.33	VAT Zero Rated Sales	0.00
Add : VAT	33.96	VAT Amount	33.96
TOTAL AMOUNT DUE	461.29	TOTAL SALES	483.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5162/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621627060904

Collection Ref. Code	: 1833-24-095-2	Premise Address	: CADICAY LAWAAN III,TALISAY		
Account ID	: 6216520000-7				
Customer Name	: ABAQUITA,LEONILA D	TOTAL AMOUNT DUE	: 1,453.41	Overdue Bill	: 1
Meter Number	: 178671DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62165200007 BC08/527.2/5162/0/31/02-14-2017/71 4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072051419029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491084

07244200007

Date : 02-14-2017

BC08/527.2/5200/0760462/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0724420000-7

Collection Ref. Code : 1841-32-758-1

Customer Information----------

Name : BACACAO,ANALIZA CABUENAS

Premise Address : 499 CADICAY,LAWAAN III

TIN :

Metering Information----------

Meter No	:	541000 GS6	Pole No	:	0760462
Serial No	:	25430018	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6343
Period From	:	01-12-2017	Prev Rdg	:	6157
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	254	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,010.80
Transmission Charge	0.3546/kWh	65.96
System Loss Charge	0.7862/kWh	146.23
Sub-Total		1,222.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,696.50	73.93
Sub-Total		93.87
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		63.14
Transmission		1.40
System Loss		8.71
Distribution		64.46
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		247.98
CURRENT BILL - FEBRUARY 2017		2,102.04
TOTAL AMOUNT DUE		3,876.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,921.73

Your monthly electricity consumption chart

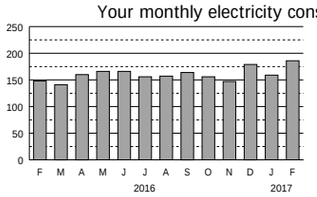

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.04		
Less : VAT	150.09		
Amount Net of VAT	1,951.95		
Less: BIR 2306	62.55		
BIR 2307	37.27	VATable Sales	1,951.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.13	VAT Zero Rated Sales	0.00
Add : VAT	150.09	VAT Amount	150.09
TOTAL AMOUNT DUE	2,002.22	TOTAL SALES	2,102.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5200/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072051419029

Collection Ref. Code	: 1841-32-758-1	Premise Address	: 499 CADICAY,LAWAAN III		
Account ID	: 0724420000-7				
Customer Name	: BACACAO,ANALIZA CABUENAS	TOTAL AMOUNT DUE	: 3,876.75	Overdue Bill	: 1
Meter Number	: 541000 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07244200007 BC08/527.2/5200/0/31/02-14-2017/71 4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497583187141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491995

49745200003

Date : 02-14-2017

BC08/527.2/5210/0760462/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974520000-3

Collection Ref. Code : 1831-83-533-9

Customer Information----------

Name : NACOR,NANETTE A

Premise Address : SITIO CADICAY LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	404472GS6	Pole No	:	0760462
Serial No	:	2004207654	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	12471
Period From	:	01-12-2017	Prev Rdg	:	12355
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	300	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,368.00	27.36
Sub-Total		39.79
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.54
CURRENT BILL - FEBRUARY 2017		1,291.96
TOTAL AMOUNT DUE		2,660.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,222.61

Your monthly electricity consumption chart

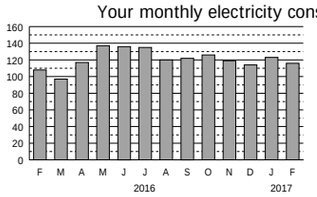

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.96		
Less : VAT	91.58		
Amount Net of VAT	1,200.38		
Less: BIR 2306	38.17		
BIR 2307	22.90	VATable Sales	1,200.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.31	VAT Zero Rated Sales	0.00
Add : VAT	91.58	VAT Amount	91.58
TOTAL AMOUNT DUE	1,230.89	TOTAL SALES	1,291.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5210/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497583187141

Collection Ref. Code	: 1831-83-533-9	Premise Address	: SITIO CADICAY LAWAAN,TALISAY		
Account ID	: 4974520000-3				
Customer Name	: NACOR,NANETTE A	TOTAL AMOUNT DUE	: 2,660.14	Overdue Bill	: 1
Meter Number	: 404472GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49745200003 BC08/527.2/5210/0/31/02-14-2017/71 4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613153315049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491371

61364200008

Date : 02-14-2017

BC08/527.2/5220/0760462/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6136420000-8

Collection Ref. Code : 1817-74-872-6

Customer Information----------

Name : ABAQUITA,FERNANDA

Premise Address : KADICAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1034006	Pole No	:	0760462
Serial No	:	95966753	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2972
Period From	:	01-12-2017	Prev Rdg	:	2820
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,746.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	826.03
Transmission Charge	0.3546/kWh	53.90
System Loss Charge	0.7862/kWh	119.50
Sub-Total		999.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,746.00	54.92
Sub-Total		71.22
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		51.60
Transmission		1.15
System Loss		7.11
Distribution		52.79
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		202.07
CURRENT BILL - FEBRUARY 2017		1,712.63
Advance Payment/Credit Adjustments		- 2.28
TOTAL AMOUNT DUE		4,456.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,701.00

Your monthly electricity consumption chart

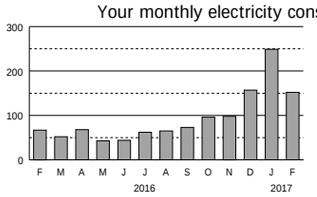

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.63		
Less : VAT	122.10		
Amount Net of VAT	1,590.53		
Less: BIR 2306	50.87		
BIR 2307	30.36	VATable Sales	1,590.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.30	VAT Zero Rated Sales	0.00
Add : VAT	122.10	VAT Amount	122.10
TOTAL AMOUNT DUE	1,631.40	TOTAL SALES	1,712.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5220/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613153315049

Collection Ref. Code	: 1817-74-872-6	Premise Address	: KADICAY TALISAY		
Account ID	: 6136420000-8				
Customer Name	: ABAQUITA,FERNANDA	TOTAL AMOUNT DUE	: 4,456.54	Overdue Bill	: 1
Meter Number	: MTR1034006				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61364200008 BC08/527.2/5220/0/31/02-14-2017/71 4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279621357404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491404

27975200000

Date : 02-14-2017

BC08/527.2/5240/0760504/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2797520000-0

Collection Ref. Code : 1825-28-026-6

Customer Information----------

Name : ABAQUITA,PEREGRINA

Premise Address : CADICAY LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	257471 GS6	Pole No	:	0760504
Serial No	:	46824823	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2973
Period From	:	01-12-2017	Prev Rdg	:	2885
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		- 63.11
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.58
CURRENT BILL - FEBRUARY 2017		879.88
TOTAL AMOUNT DUE		1,901.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,000.00

Your monthly electricity consumption chart

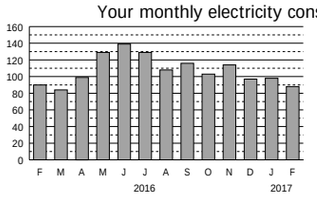

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.88		
Less : VAT	61.81		
Amount Net of VAT	818.07		
Less: BIR 2306	25.76		
BIR 2307	15.52	VATable Sales	818.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.79	VAT Zero Rated Sales	0.00
Add : VAT	61.81	VAT Amount	61.81
TOTAL AMOUNT DUE	838.60	TOTAL SALES	879.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5240/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279621357404

Collection Ref. Code	: 1825-28-026-6	Premise Address	: CADICAY LAWA-AN TALISAY		
Account ID	: 2797520000-0				
Customer Name	: ABAQUITA,PEREGRINA	TOTAL AMOUNT DUE	: 1,901.18	Overdue Bill	: 1
Meter Number	: 257471 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27975200000 BC08/527.2/5240/0/31/02-14-2017/71 4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213059643092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491271

21364200002

Date : 02-14-2017

BC08/527.2/5250/0760504/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2136420000-2

Collection Ref. Code : 1817-74-848-3

Customer Information----------

Name : BACACAO,DIONEDES

Premise Address : CADICAY LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015301	Pole No	:	0760504
Serial No	:	121745298	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1226
Period From	:	01-12-2017	Prev Rdg	:	1184
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 154.62
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.04
CURRENT BILL - FEBRUARY 2017		287.75
TOTAL AMOUNT DUE		583.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 304.00

Your monthly electricity consumption chart

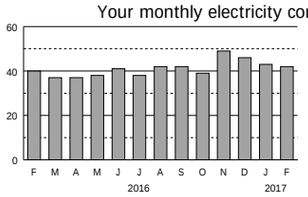

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.75		
Less : VAT	19.80		
Amount Net of VAT	267.95		
Less: BIR 2306	8.24		
BIR 2307	4.96	VATable Sales	267.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.75	VAT Zero Rated Sales	0.00
Add : VAT	19.80	VAT Amount	19.80
TOTAL AMOUNT DUE	274.55	TOTAL SALES	287.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5250/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213059643092

Collection Ref. Code	: 1817-74-848-3	Premise Address	: CADICAY LAWAAN TALISAY		
Account ID	: 2136420000-2				
Customer Name	: BACACAO,DIONEDES	TOTAL AMOUNT DUE	: 583.16	Overdue Bill	: 1
Meter Number	: MTR1015301				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21364200002

BC08/527.2/5250/0/31/02-14-2017/71

4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781110995790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491284

78164200004

Date : 02-14-2017

BC08/527.2/5290/0775261/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7816420000-4

Collection Ref. Code : 1817-66-014-4

Customer Information----------

Name : BARTILIC,SHEILA ESPINOSA

Premise Address : LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1031908	Pole No	:	0775261
Serial No	:	126814811	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3750
Period From	:	01-12-2017	Prev Rdg	:	3551
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	444	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,385.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,081.45
Transmission Charge	0.3546/kWh	70.57
System Loss Charge	0.7862/kWh	156.45
Sub-Total		1,308.47
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,385.50	47.71
Sub-Total		69.04
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		67.54
Transmission		1.51
System Loss		9.30
Distribution		68.93
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		261.31
CURRENT BILL - FEBRUARY 2017		2,213.22
Advance Payment/Credit Adjustments		- 3.18
TOTAL AMOUNT DUE		4,595.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,750.00

Your monthly electricity consumption chart

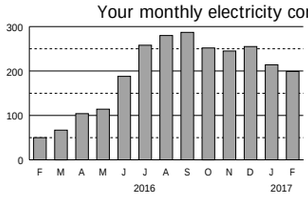

Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.22		
Less : VAT	156.74		
Amount Net of VAT	2,056.48		
Less: BIR 2306	65.32		
BIR 2307	39.23	VATable Sales	2,056.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,951.93	VAT Zero Rated Sales	0.00
Add : VAT	156.74	VAT Amount	156.74
TOTAL AMOUNT DUE	2,108.67	TOTAL SALES	2,213.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5290/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781110995790

Collection Ref. Code	: 1817-66-014-4	Premise Address	: LAWAAN III,TALISAY		
Account ID	: 7816420000-4				
Customer Name	: BARTILIC,SHEILA ESPINOSA	TOTAL AMOUNT DUE	: 4,595.31	Overdue Bill	: 1
Meter Number	: MTR1031908				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78164200004

BC08/527.2/5290/0/31/02-14-2017/71

4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874690854320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491147

87449884763

Date : 02-14-2017

BC08/527.2/5345/0775191/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8744988476-3

Collection Ref. Code : 8744-98-847-6

Customer Information----------

Name : ATENTAR,BRIAN SIENES

Premise Address : CADICAY,LAWAA III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187782	Pole No	:	0775191
Serial No	:	40133759	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	270
Period From	:	01-12-2017	Prev Rdg	:	201
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 114.90
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.04
CURRENT BILL - FEBRUARY 2017		620.25
TOTAL AMOUNT DUE		1,436.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 655.00

Your monthly electricity consumption chart

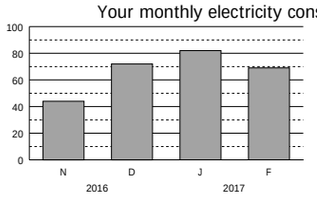

Avg Monthly Usage : 66.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.25		
Less : VAT	43.46		
Amount Net of VAT	576.79		
Less: BIR 2306	18.09		
BIR 2307	10.88	VATable Sales	576.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.82	VAT Zero Rated Sales	0.00
Add : VAT	43.46	VAT Amount	43.46
TOTAL AMOUNT DUE	591.28	TOTAL SALES	620.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5345/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874690854320

Collection Ref. Code	: 8744-98-847-6	Premise Address	: CADICAY,LAWAA III, TALISAY CITY
Account ID	: 8744988476-3		
Customer Name	: ATENTAR,BRIAN SIENES	TOTAL AMOUNT DUE	: 1,436.38 Overdue Bill : 1
Meter Number	: MTR1187782		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87449884763 BC08/527.2/5345/0/31/02-14-2017/71 4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761933278049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491864

76196466759

Date : 02-14-2017

BC08/527.2/5355/0775254/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619646675-9

Collection Ref. Code : 1863-40-440-6

Customer Information----------

Name : ABAQUITA,ALLAN QUINONES

Premise Address : CADICAY,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134180	Pole No	:	0775254
Serial No	:	40075903	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	536
Period From	:	01-12-2017	Prev Rdg	:	506
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 183.66
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.27
CURRENT BILL - FEBRUARY 2017		127.71
TOTAL AMOUNT DUE		308.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 200.00

Your monthly electricity consumption chart

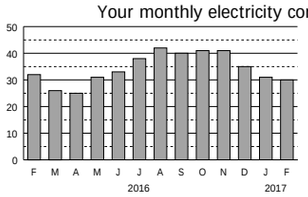

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.71		
Less : VAT	8.46		
Amount Net of VAT	119.25		
Less: BIR 2306	3.55		
BIR 2307	2.10	VATable Sales	119.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.60	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	122.06	TOTAL SALES	127.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5355/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761933278049

Collection Ref. Code	: 1863-40-440-6	Premise Address	: CADICAY,LAWAAN III, TALISAY CITY		
Account ID	: 7619646675-9				
Customer Name	: ABAQUITA,ALLAN QUINONES	TOTAL AMOUNT DUE	: 308.06	Overdue Bill	: 1
Meter Number	: MTR1134180				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76196466759

BC08/527.2/5355/0/31/02-14-2017/71

4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306755955966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490998

30645200004

Date : 02-14-2017

BC08/527.2/5420/0775261/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3064520000-4

Collection Ref. Code : 1823-42-959-9

Customer Information----------

Name : LABORA,GENOVEVA

Premise Address : CADICAY LAWA-AN,TALISAY

TIN :

Metering Information----------

Meter No	:	271377GS6	Pole No	:	0775261
Serial No	:	47555066	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6489
Period From	:	01-12-2017	Prev Rdg	:	6377
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	120	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,579.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,579.50	51.59
Sub-Total		63.60
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.46
CURRENT BILL - FEBRUARY 2017		1,275.95
TOTAL AMOUNT DUE		3,855.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,126.07

Your monthly electricity consumption chart

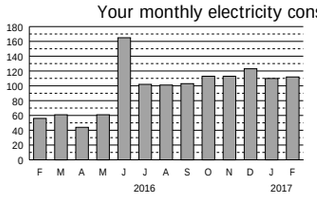

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.95		
Less : VAT	91.46		
Amount Net of VAT	1,184.49		
Less: BIR 2306	38.12		
BIR 2307	22.62	VATable Sales	1,184.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.75	VAT Zero Rated Sales	0.00
Add : VAT	91.46	VAT Amount	91.46
TOTAL AMOUNT DUE	1,215.21	TOTAL SALES	1,275.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5420/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306755955966

Collection Ref. Code	: 1823-42-959-9	Premise Address	: CADICAY LAWA-AN,TALISAY
Account ID	: 3064520000-4		
Customer Name	: LABORA,GENOVEVA	TOTAL AMOUNT DUE	: 3,855.24
Meter Number	: 271377GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30645200004 BC08/527.2/5420/0/31/02-14-2017/71 4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478683240542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491304

47864200002

Date : 02-14-2017

BC08/527.2/5440/0775261/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4786420000-2

Collection Ref. Code : 1837-37-335-3

Customer Information----------

Name : POGOSA,RUBIE A

Premise Address : CADICAY LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	140355WS6	Pole No	:	0775261
Serial No	:	69716957	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	66145
Period From	:	01-12-2017	Prev Rdg	:	66016
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	170	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,392.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,392.00	47.84
Sub-Total		61.68
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.73
CURRENT BILL - FEBRUARY 2017		1,455.72
TOTAL AMOUNT DUE		3,847.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,372.00

Your monthly electricity consumption chart

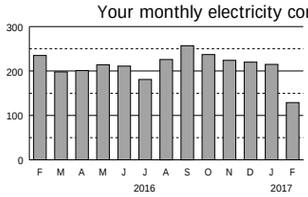

Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.72		
Less : VAT	103.86		
Amount Net of VAT	1,351.86		
Less: BIR 2306	43.28		
BIR 2307	25.81	VATable Sales	1,351.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.77	VAT Zero Rated Sales	0.00
Add : VAT	103.86	VAT Amount	103.86
TOTAL AMOUNT DUE	1,386.63	TOTAL SALES	1,455.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5440/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478683240542

Collection Ref. Code	: 1837-37-335-3	Premise Address	: CADICAY LAWAAN III,TALISAY		
Account ID	: 4786420000-2				
Customer Name	: POGOSA,RUBIE A	TOTAL AMOUNT DUE	: 3,847.93	Overdue Bill	: 1
Meter Number	: 140355WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47864200002 BC08/527.2/5440/0/31/02-14-2017/71 4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578268587346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491460

57864200001

Date : 02-14-2017

BC08/527.2/5450/0775261/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5786420000-1

Collection Ref. Code : 1837-37-338-8

Customer Information----------

Name : ABATAYO,ARLENE O

Premise Address : CADICAY LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	139367WS6	Pole No	:	0775261
Serial No	:	55627852	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	83934
Period From	:	01-12-2017	Prev Rdg	:	83865
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	170	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 114.48
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.09
CURRENT BILL - FEBRUARY 2017		620.72
TOTAL AMOUNT DUE		1,457.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 733.00

Your monthly electricity consumption chart

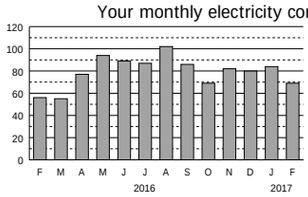

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.72		
Less : VAT	43.51		
Amount Net of VAT	577.21		
Less: BIR 2306	18.11		
BIR 2307	10.89	VATable Sales	577.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.21	VAT Zero Rated Sales	0.00
Add : VAT	43.51	VAT Amount	43.51
TOTAL AMOUNT DUE	591.72	TOTAL SALES	620.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5450/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578268587346

Collection Ref. Code	: 1837-37-338-8	Premise Address	: CADICAY LAWAAN III,TALISAY
Account ID	: 5786420000-1		
Customer Name	: ABATAYO,ARLENE O	TOTAL AMOUNT DUE	: 1,457.69
Meter Number	: 139367WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57864200001 BC08/527.2/5450/0/31/02-14-2017/71 4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190935171276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491785

19066860115

Date : 02-14-2017

BC08/527.2/5480/0775170/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1906686011-5

Collection Ref. Code : 1849-61-971-9

Customer Information----------

Name : ABAQUITA,ARNOLD QUINONESE

Premise Address : CADICAY

TIN :

Metering Information----------

Meter No	:	493740 GS6	Pole No	:	0775170
Serial No	:	84924518	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1888
Period From	:	01-12-2017	Prev Rdg	:	1824
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 109.70
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.96
CURRENT BILL - FEBRUARY 2017		572.20
TOTAL AMOUNT DUE		1,176.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 450.00

Your monthly electricity consumption chart

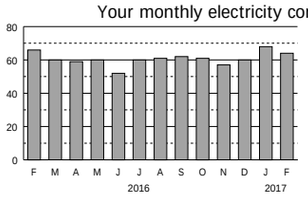

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.20		
Less : VAT	39.97		
Amount Net of VAT	532.23		
Less: BIR 2306	16.66		
BIR 2307	10.03	VATable Sales	532.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.54	VAT Zero Rated Sales	0.00
Add : VAT	39.97	VAT Amount	39.97
TOTAL AMOUNT DUE	545.51	TOTAL SALES	572.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5480/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190935171276

Collection Ref. Code	: 1849-61-971-9	Premise Address	: CADICAY		
Account ID	: 1906686011-5				
Customer Name	: ABAQUITA,ARNOLD QUINONESE	TOTAL AMOUNT DUE	: 1,176.83	Overdue Bill	: 1
Meter Number	: 493740 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19066860115 BC08/527.2/5480/0/31/02-14-2017/71 4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804056496798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491004

80483423622

Date : 02-14-2017

BC08/527.2/5490/0775170/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048342362-2

Collection Ref. Code : 1851-74-305-7

Customer Information----------

Name : MELLABANCO,VENUS ABAQUITA

Premise Address : CADICAY,LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	531172 GS6	Pole No	:	0775170
Serial No	:	80658577	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3021
Period From	:	01-12-2017	Prev Rdg	:	2975
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 171.56
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.59
CURRENT BILL - FEBRUARY 2017		312.11
Advance Payment/Credit Adjustments		- 0.68
TOTAL AMOUNT DUE		514.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 129.39

Your monthly electricity consumption chart

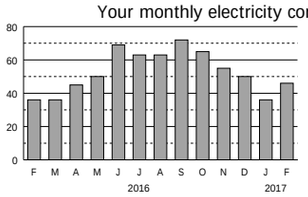

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.11		
Less : VAT	21.34		
Amount Net of VAT	290.77		
Less: BIR 2306	8.90		
BIR 2307	5.38	VATable Sales	290.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.49	VAT Zero Rated Sales	0.00
Add : VAT	21.34	VAT Amount	21.34
TOTAL AMOUNT DUE	297.83	TOTAL SALES	312.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5490/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804056496798

Collection Ref. Code	: 1851-74-305-7	Premise Address	: CADICAY,LAWAAN III TALISAY
Account ID	: 8048342362-2		
Customer Name	: MELLABANCO,VENUS ABAQUITA	TOTAL AMOUNT DUE	: 514.89
Meter Number	: 531172 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80483423622

BC08/527.2/5490/0/31/02-14-2017/71

4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023190228319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491513

02364200002

Date : 02-14-2017

BC08/527.2/5510/0775170/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236420000-2

Collection Ref. Code : 1837-94-485-7

Customer Information----------

Name : GADIANO,SOFIA

Premise Address : KADICAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1010218	Pole No	:	0775170
Serial No	:	121517035	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2745
Period From	:	01-12-2017	Prev Rdg	:	2693
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.74
CURRENT BILL - FEBRUARY 2017		407.75
Advance Payment/Credit Adjustments		- 85.80
TOTAL AMOUNT DUE		623.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 267.00

Your monthly electricity consumption chart

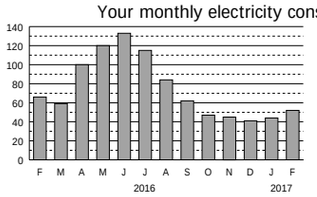

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.75		
Less : VAT	28.19		
Amount Net of VAT	379.56		
Less: BIR 2306	11.76		
BIR 2307	7.10	VATable Sales	379.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.70	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	388.89	TOTAL SALES	407.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5510/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023190228319

Collection Ref. Code	: 1837-94-485-7	Premise Address	: KADICAY TALISAY		
Account ID	: 0236420000-2				
Customer Name	: GADIANO,SOFIA	TOTAL AMOUNT DUE	: 623.26	Overdue Bill	: 1
Meter Number	: MTR1010218				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02364200002

BC08/527.2/5510/0/31/02-14-2017/71

4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821316252124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491711

82154200008

Date : 02-14-2017

BC08/527.2/5530/0775170/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8215420000-8

Collection Ref. Code : 1817-42-218-9

Customer Information----------

Name : GENTICA,CECILIA D

Premise Address : CADICAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	366653GS6	Pole No	:	0775170
Serial No	:	2002110636	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5908
Period From	:	01-12-2017	Prev Rdg	:	5877
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 139.64
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.47
CURRENT BILL - FEBRUARY 2017		186.37
TOTAL AMOUNT DUE		643.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 250.00

Your monthly electricity consumption chart

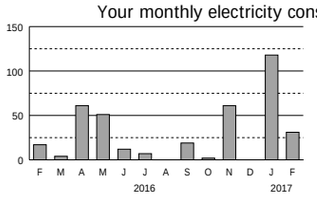

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.37		
Less : VAT	12.91		
Amount Net of VAT	173.46		
Less: BIR 2306	5.39		
BIR 2307	3.17	VATable Sales	173.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.90	VAT Zero Rated Sales	0.00
Add : VAT	12.91	VAT Amount	12.91
TOTAL AMOUNT DUE	177.81	TOTAL SALES	186.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5530/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821316252124

Collection Ref. Code	: 1817-42-218-9	Premise Address	: CADICAY,LAWAAN III,TALISAY
Account ID	: 8215420000-8		
Customer Name	: GENTICA,CECILIA D	TOTAL AMOUNT DUE	: 643.11
Meter Number	: 366653GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82154200008 BC08/527.2/5530/0/31/02-14-2017/71 4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224141095402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491808

22444200004

Date : 02-14-2017

BC08/527.2/5540/0775163/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2244420000-4

Collection Ref. Code : 1835-52-515-6

Customer Information----------

Name : ESPINOSA,JOIVY B

Premise Address : LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	346911GS6	Pole No	:	0775163
Serial No	:	48075500	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	46530
Period From	:	01-12-2017	Prev Rdg	:	46210
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	320	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,695.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,739.01
Transmission Charge	0.3546/kWh	113.47
System Loss Charge	0.7862/kWh	251.58
Sub-Total		2,104.06
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,695.50	73.91
Sub-Total		108.22
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		108.63
Transmission		2.42
System Loss		14.96
Distribution		110.47
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		419.46
CURRENT BILL - FEBRUARY 2017		3,552.36
TOTAL AMOUNT DUE		7,247.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,700.00

Your monthly electricity consumption chart

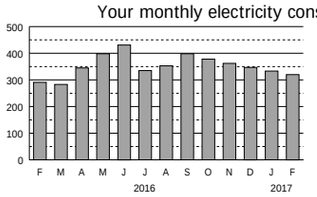

Avg Monthly Usage : 351.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,552.36		
Less : VAT	251.35		
Amount Net of VAT	3,301.01		
Less: BIR 2306	104.73		
BIR 2307	62.97	VATable Sales	3,301.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,133.31	VAT Zero Rated Sales	0.00
Add : VAT	251.35	VAT Amount	251.35
TOTAL AMOUNT DUE	3,384.66	TOTAL SALES	3,552.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5540/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224141095402

Collection Ref. Code	: 1835-52-515-6	Premise Address	: LAWAAN III TALISAY		
Account ID	: 2244420000-4				
Customer Name	: ESPINOSA,JOIVY B	TOTAL AMOUNT DUE	: 7,247.85	Overdue Bill	: 1
Meter Number	: 346911GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22444200004 BC08/527.2/5540/0/31/02-14-2017/71 4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408201291308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491013

40874200005

Date : 02-14-2017

BC08/527.2/5560/0775184/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087420000-5

Collection Ref. Code : 1829-73-200-5

Customer Information----------

Name : ABAQUITA,EXEQUILA R

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1043402	Pole No	:	0775184
Serial No	:	125285732	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1048
Period From	:	01-12-2017	Prev Rdg	:	1013
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 163.43
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.34
CURRENT BILL - FEBRUARY 2017		203.18
TOTAL AMOUNT DUE		413.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 211.71

Your monthly electricity consumption chart

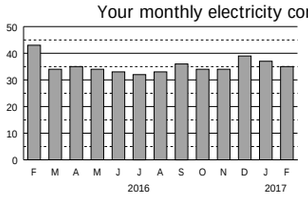

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.18		
Less : VAT	13.81		
Amount Net of VAT	189.37		
Less: BIR 2306	5.75		
BIR 2307	3.45	VATable Sales	189.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.17	VAT Zero Rated Sales	0.00
Add : VAT	13.81	VAT Amount	13.81
TOTAL AMOUNT DUE	193.98	TOTAL SALES	203.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5560/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408201291308

Collection Ref. Code	: 1829-73-200-5	Premise Address	: LAWAAN TALISAY		
Account ID	: 4087420000-5				
Customer Name	: ABAQUITA,EXEQUILA R	TOTAL AMOUNT DUE	: 413.52	Overdue Bill	: 1
Meter Number	: MTR1043402				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40874200005 BC08/527.2/5560/0/31/02-14-2017/71 4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434465660424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490915

43444200000

Date : 02-14-2017

BC08/527.2/5600/0775191/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4344420000-0

Collection Ref. Code : 1835-54-290-5

Customer Information----------

Name : SILAO,RICO G

Premise Address : LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	337926GS6	Pole No	:	0775191
Serial No	:	45963644	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	13682
Period From	:	01-12-2017	Prev Rdg	:	13584
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	220	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		- 19.25
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.26
CURRENT BILL - FEBRUARY 2017		1,034.79
TOTAL AMOUNT DUE		2,396.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,457.00

Your monthly electricity consumption chart

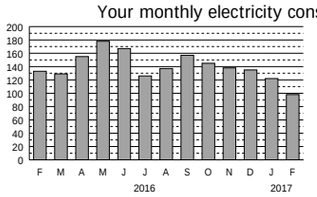

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.79		
Less : VAT	73.02		
Amount Net of VAT	961.77		
Less: BIR 2306	30.43		
BIR 2307	18.30	VATable Sales	961.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.04	VAT Zero Rated Sales	0.00
Add : VAT	73.02	VAT Amount	73.02
TOTAL AMOUNT DUE	986.06	TOTAL SALES	1,034.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5600/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434465660424

Collection Ref. Code : 1835-54-290-5

Account ID : 4344420000-0

Customer Name : SILAO,RICO G

Meter Number : 337926GS6

Period : Jan 2017

Premise Address : LAWAAN III TALISAY

TOTAL AMOUNT DUE : 2,396.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43444200000 BC08/527.2/5600/0/31/02-14-2017/71 4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372578535104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491039

37225200007

Date : 02-14-2017

BC08/527.2/5610/0775506/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3722520000-7

Collection Ref. Code : 1821-40-284-7

Customer Information----------

Name : ECHAVEZ,FELISA

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	293791SS6	Pole No	:	0775506
Serial No	:	30537945	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	7286
Period From	:	01-12-2017	Prev Rdg	:	7234
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	75	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 140.56
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.00
CURRENT BILL - FEBRUARY 2017		410.13
TOTAL AMOUNT DUE		817.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 650.00

Your monthly electricity consumption chart

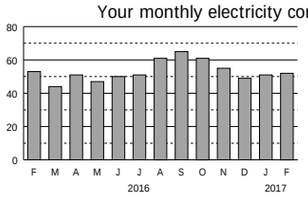

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.13		
Less : VAT	28.44		
Amount Net of VAT	381.69		
Less: BIR 2306	11.87		
BIR 2307	7.14	VATable Sales	381.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.68	VAT Zero Rated Sales	0.00
Add : VAT	28.44	VAT Amount	28.44
TOTAL AMOUNT DUE	391.12	TOTAL SALES	410.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5610/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372578535104

Collection Ref. Code	: 1821-40-284-7	Premise Address	: LAWAAN TALISAY		
Account ID	: 3722520000-7				
Customer Name	: ECHAVEZ,FELISA	TOTAL AMOUNT DUE	: 817.69	Overdue Bill	: 1
Meter Number	: 293791SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37225200007

BC08/527.2/5610/0/31/02-14-2017/71

4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883161682347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

88395200004

1008491353

Date : 02-14-2017

BC08/527.2/5620/0775506/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839520000-4

Collection Ref. Code : 1841-41-935-4

Customer Information----------

Name : CAMPANA,JENELYN B

Premise Address : SITIO CADICAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	134309WS6	Pole No	:	0775506
Serial No	:	59513474	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4264
Period From	:	01-12-2017	Prev Rdg	:	4233
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 145.09
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.78
CURRENT BILL - FEBRUARY 2017		180.23
TOTAL AMOUNT DUE		364.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 127.00

Your monthly electricity consumption chart

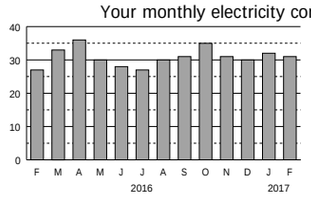

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.23		
Less : VAT	12.25		
Amount Net of VAT	167.98		
Less: BIR 2306	5.11		
BIR 2307	3.06	VATable Sales	167.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.81	VAT Zero Rated Sales	0.00
Add : VAT	12.25	VAT Amount	12.25
TOTAL AMOUNT DUE	172.06	TOTAL SALES	180.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5620/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883161682347

Collection Ref. Code	: 1841-41-935-4	Premise Address	: SITIO CADICAY,LAWAAN III,TALISAY
Account ID	: 8839520000-4		
Customer Name	: CAMPANA,JENELYN B	TOTAL AMOUNT DUE	: 364.41 Overdue Bill : 1
Meter Number	: 134309WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88395200004 BC08/527.2/5620/0/31/02-14-2017/71 4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290388363515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491774

29064200008

Date : 02-14-2017

BC08/527.2/5650/0775506/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2906420000-8

Collection Ref. Code : 1817-55-236-8

Customer Information----------

Name : LAURON,NENITA ECHAVEZ

Premise Address : CADICAY,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	161677WS6	Pole No	:	0775506
Serial No	:	48116201	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6514
Period From	:	01-12-2017	Prev Rdg	:	6472
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 155.88
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.89
CURRENT BILL - FEBRUARY 2017		286.34
TOTAL AMOUNT DUE		519.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 278.00

Your monthly electricity consumption chart

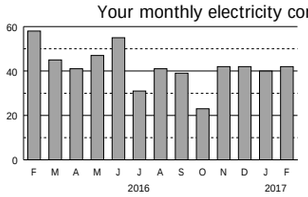

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.34		
Less : VAT	19.65		
Amount Net of VAT	266.69		
Less: BIR 2306	8.18		
BIR 2307	4.93	VATable Sales	266.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.58	VAT Zero Rated Sales	0.00
Add : VAT	19.65	VAT Amount	19.65
TOTAL AMOUNT DUE	273.23	TOTAL SALES	286.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5650/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290388363515

Collection Ref. Code	: 1817-55-236-8	Premise Address	: CADICAY,LAWAAN 3,TALISAY		
Account ID	: 2906420000-8				
Customer Name	: LAURON,NENITA ECHAVEZ	TOTAL AMOUNT DUE	: 519.05	Overdue Bill	: 1
Meter Number	: 161677WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29064200008 BC08/527.2/5650/0/31/02-14-2017/71 4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586742395672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491849

58675340440

Date : 02-14-2017

BC08/527.2/5660/0775205/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5867534044-0

Collection Ref. Code : 1851-28-287-4

Customer Information----------

Name : ECHAVEZ,MARICHU TAPINET

Premise Address : 416,SITIO CADICAY

TIN :

Metering Information----------

Meter No	:	511160 GS6	Pole No	:	0775205
Serial No	:	61105896	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	8471
Period From	:	01-12-2017	Prev Rdg	:	8310
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	345	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,855.00	37.10
Sub-Total		54.36
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
Distribution		55.88
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.33
CURRENT BILL - FEBRUARY 2017		1,789.97
TOTAL AMOUNT DUE		3,645.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,651.00

Your monthly electricity consumption chart

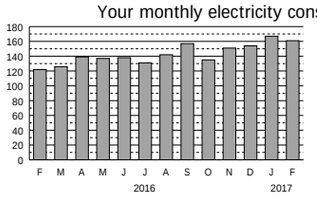

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.97		
Less : VAT	126.76		
Amount Net of VAT	1,663.21		
Less: BIR 2306	52.82		
BIR 2307	31.73	VATable Sales	1,663.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.66	VAT Zero Rated Sales	0.00
Add : VAT	126.76	VAT Amount	126.76
TOTAL AMOUNT DUE	1,705.42	TOTAL SALES	1,789.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5660/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586742395672

Collection Ref. Code	: 1851-28-287-4	Premise Address	: 416,SITIO CADICAY		
Account ID	: 5867534044-0				
Customer Name	: ECHAVEZ,MARICHU TAPINET	TOTAL AMOUNT DUE	: 3,645.12	Overdue Bill	: 1
Meter Number	: 511160 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58675340440 BC08/527.2/5660/0/31/02-14-2017/71 4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409675945719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491102

40984200002

Date : 02-14-2017

BC08/527.2/5680/0775254/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098420000-2

Collection Ref. Code : 1829-87-731-3

Customer Information----------

Name : BARLISO,AMANDO S

Premise Address : LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	471098GS6	Pole No	:	0775254
Serial No	:	57219742	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3227
Period From	:	01-12-2017	Prev Rdg	:	3227
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		25.41
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Distribution		0.60
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.82
CURRENT BILL - FEBRUARY 2017		34.23
TOTAL AMOUNT DUE		344.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 960.00

Your monthly electricity consumption chart

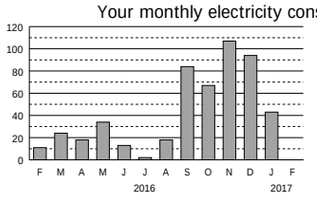

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.23		
Less : VAT	3.67		
Amount Net of VAT	30.56		
Less: BIR 2306	1.53		
BIR 2307	0.61	VATable Sales	30.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28.42	VAT Zero Rated Sales	0.00
Add : VAT	3.67	VAT Amount	3.67
TOTAL AMOUNT DUE	32.09	TOTAL SALES	34.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5680/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409675945719

Collection Ref. Code	: 1829-87-731-3	Premise Address	: LAWAAN 3 TALISAY		
Account ID	: 4098420000-2				
Customer Name	: BARLISO,AMANDO S	TOTAL AMOUNT DUE	: 344.48	Overdue Bill	: 1
Meter Number	: 471098GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40984200002 BC08/527.2/5680/0/31/02-14-2017/71 4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913395286989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491218

91364200005

Date : 02-14-2017

BC08/527.2/5720/0775212/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136420000-5

Collection Ref. Code : 1837-94-479-2

Customer Information----------

Name : ECHAVEZ,SALUD

Premise Address : CADICAY LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	288165SS6	Pole No	:	0775212
Serial No	:	25347308	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5258
Period From	:	01-12-2017	Prev Rdg	:	5225
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 150.01
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.10
CURRENT BILL - FEBRUARY 2017		196.49
TOTAL AMOUNT DUE		606.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 318.00

Your monthly electricity consumption chart

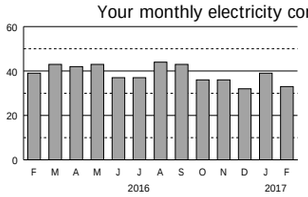

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.49		
Less : VAT	13.54		
Amount Net of VAT	182.95		
Less: BIR 2306	5.66		
BIR 2307	3.34	VATable Sales	182.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.95	VAT Zero Rated Sales	0.00
Add : VAT	13.54	VAT Amount	13.54
TOTAL AMOUNT DUE	187.49	TOTAL SALES	196.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5720/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913395286989

Collection Ref. Code	: 1837-94-479-2	Premise Address	: CADICAY LAWAAN TALISAY		
Account ID	: 9136420000-5				
Customer Name	: ECHAVEZ,SALUD	TOTAL AMOUNT DUE	: 606.20	Overdue Bill	: 2
Meter Number	: 288165SS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91364200005 BC08/527.2/5720/0/31/02-14-2017/71 4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654559646967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491442

65484200004

Date : 02-14-2017

BC08/527.2/5730/0758965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548420000-4

Collection Ref. Code : 1817-80-647-5

Customer Information----------

Name : DACLITAN,BRIAN B

Premise Address : SITIO CADICAY,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	408879GS6	Pole No	:	0758965
Serial No	:	2003219807	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	20147
Period From	:	01-12-2017	Prev Rdg	:	19879
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	300	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,144.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,456.42
Transmission Charge	0.3546/kWh	95.03
System Loss Charge	0.7862/kWh	210.70
Sub-Total		1,762.15
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,144.50	62.89
Sub-Total		91.62
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		90.98
Transmission		2.03
System Loss		12.54
Distribution		92.62
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		351.55
CURRENT BILL - FEBRUARY 2017		2,977.15
TOTAL AMOUNT DUE		6,121.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,988.16

Your monthly electricity consumption chart

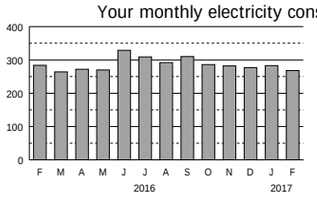

Avg Monthly Usage : 286.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,977.15		
Less : VAT	210.74		
Amount Net of VAT	2,766.41		
Less: BIR 2306	87.81		
BIR 2307	52.77	VATable Sales	2,766.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,625.83	VAT Zero Rated Sales	0.00
Add : VAT	210.74	VAT Amount	210.74
TOTAL AMOUNT DUE	2,836.57	TOTAL SALES	2,977.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5730/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654559646967

Collection Ref. Code	: 1817-80-647-5	Premise Address	: SITIO CADICAY,LAWAAN 3,TALISAY		
Account ID	: 6548420000-4				
Customer Name	: DACLITAN,BRIAN B	TOTAL AMOUNT DUE	: 6,121.74	Overdue Bill	: 1
Meter Number	: 408879GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65484200004 BC08/527.2/5730/0/31/02-14-2017/71 4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149124526894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491403

14939467693

Date : 02-14-2017

BC08/527.2/5790/0758965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493946769-3

Collection Ref. Code : 1861-90-506-8

Customer Information----------

Name : BACUS,CARLOS JR. DEIPARINE

Premise Address : SITIO CADICAY,LAWAAN 3, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117609	Pole No	:	0758965
Serial No	:	40074988	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1280
Period From	:	01-12-2017	Prev Rdg	:	1219
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	666	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 104.39
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.57
CURRENT BILL - FEBRUARY 2017		545.81
TOTAL AMOUNT DUE		1,133.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 660.00

Your monthly electricity consumption chart

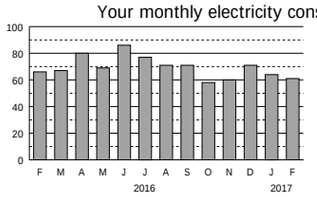

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.81		
Less : VAT	38.15		
Amount Net of VAT	507.66		
Less: BIR 2306	15.90		
BIR 2307	9.57	VATable Sales	507.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.19	VAT Zero Rated Sales	0.00
Add : VAT	38.15	VAT Amount	38.15
TOTAL AMOUNT DUE	520.34	TOTAL SALES	545.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5790/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149124526894

Collection Ref. Code	: 1861-90-506-8	Premise Address	: SITIO CADICAY,LAWAAN 3, TALISAY CITY
Account ID	: 1493946769-3		
Customer Name	: BACUS,CARLOS JR. DEIPARINE	TOTAL AMOUNT DUE	: 1,133.00
Meter Number	: MTR1117609		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14939467693

BC08/527.2/5790/0/31/02-14-2017/71

4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884693583947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491436

88485200005

Date : 02-14-2017

BC08/527.2/5800/0758972/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848520000-5

Collection Ref. Code : 1833-50-470-4

Customer Information----------

Name : PAQUERO,CIRILA O

Premise Address : CADICAY LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	501853 GS6	Pole No	:	0758972
Serial No	:	58465434	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6932
Period From	:	01-12-2017	Prev Rdg	:	6877
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 148.68
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.14
CURRENT BILL - FEBRUARY 2017		433.46
Advance Payment/Credit Adjustments		- 162.23
TOTAL AMOUNT DUE		697.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 321.00

Your monthly electricity consumption chart

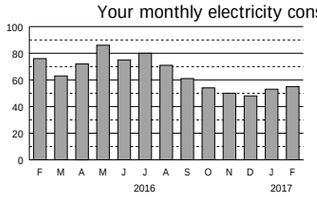

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.46		
Less : VAT	30.05		
Amount Net of VAT	403.41		
Less: BIR 2306	12.53		
BIR 2307	7.54	VATable Sales	403.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.34	VAT Zero Rated Sales	0.00
Add : VAT	30.05	VAT Amount	30.05
TOTAL AMOUNT DUE	413.39	TOTAL SALES	433.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5800/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884693583947

Collection Ref. Code	: 1833-50-470-4	Premise Address	: CADICAY LAWAAN TALISAY
Account ID	: 8848520000-5		
Customer Name	: PAQUERO,CIRILA O	TOTAL AMOUNT DUE	: 697.04
Meter Number	: 501853 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88485200005

BC08/527.2/5800/0/31/02-14-2017/71

4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513481547680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51364200009

1008491298

Date : 02-14-2017

BC08/527.2/5820/0758965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5136420000-9

Collection Ref. Code : 1817-74-866-1

Customer Information----------

Name : LABANDERO,EPIFANIA

Premise Address : KADICAY LAWAAN-TALISAY

TIN :

Metering Information----------

Meter No	:	272975GS6	Pole No	:	0758965
Serial No	:	46747421	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	916
Period From	:	01-12-2017	Prev Rdg	:	863
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 145.02
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.80
CURRENT BILL - FEBRUARY 2017		415.91
TOTAL AMOUNT DUE		741.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 223.00

Your monthly electricity consumption chart

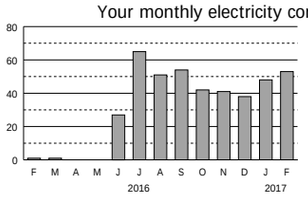

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.91		
Less : VAT	28.76		
Amount Net of VAT	387.15		
Less: BIR 2306	11.98		
BIR 2307	7.24	VATable Sales	387.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.93	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	396.69	TOTAL SALES	415.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5820/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513481547680

Collection Ref. Code	: 1817-74-866-1	Premise Address	: KADICAY LAWAAN-TALISAY		
Account ID	: 5136420000-9				
Customer Name	: LABANDERO,EPIFANIA	TOTAL AMOUNT DUE	: 741.95	Overdue Bill	: 1
Meter Number	: 272975GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51364200009

BC08/527.2/5820/0/31/02-14-2017/71

4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118530793107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491550

11884200004

Date : 02-14-2017

BC08/527.2/5840/0758951/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1188420000-4

Collection Ref. Code : 1841-83-707-5

Customer Information----------

Name : CAMPO,CRISTINA L

Premise Address : CADICAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	369418GS6	Pole No	:	0758951
Serial No	:	02108514	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4144
Period From	:	01-12-2017	Prev Rdg	:	4097
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	264	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 170.85
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.14
CURRENT BILL - FEBRUARY 2017		323.81
TOTAL AMOUNT DUE		751.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 472.00

Your monthly electricity consumption chart

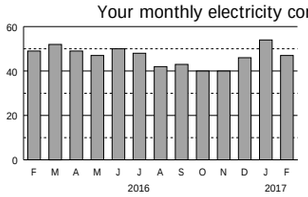

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.81		
Less : VAT	22.35		
Amount Net of VAT	301.46		
Less: BIR 2306	9.31		
BIR 2307	5.58	VATable Sales	301.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.57	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	308.92	TOTAL SALES	323.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5840/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118530793107

Collection Ref. Code	: 1841-83-707-5	Premise Address	: CADICAY,LAWAAN III,TALISAY
Account ID	: 1188420000-4		
Customer Name	: CAMPO,CRISTINA L	TOTAL AMOUNT DUE	: 751.78
Meter Number	: 369418GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11884200004

BC08/527.2/5840/0/31/02-14-2017/71

4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401759416526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490864

40164200004

Date : 02-14-2017

BC08/527.2/5860/0758944/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4016420000-4

Collection Ref. Code : 1817-56-575-3

Customer Information----------

Name : ECHAVEZ,HITCHEAN A

Premise Address : CADICAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	282109 GS6	Pole No	:	0758944
Serial No	:	45465733	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1835
Period From	:	01-12-2017	Prev Rdg	:	1778
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 151.70
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.52
CURRENT BILL - FEBRUARY 2017		451.69
TOTAL AMOUNT DUE		1,009.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 328.00

Your monthly electricity consumption chart

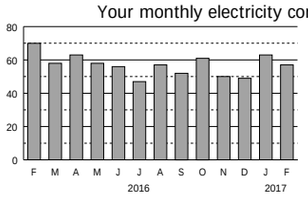

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.69		
Less : VAT	31.40		
Amount Net of VAT	420.29		
Less: BIR 2306	13.07		
BIR 2307	7.86	VATable Sales	420.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.36	VAT Zero Rated Sales	0.00
Add : VAT	31.40	VAT Amount	31.40
TOTAL AMOUNT DUE	430.76	TOTAL SALES	451.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5860/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401759416526

Collection Ref. Code	: 1817-56-575-3	Premise Address	: CADICAY,LAWAAN III,TALISAY		
Account ID	: 4016420000-4				
Customer Name	: ECHAVEZ,HITCHEAN A	TOTAL AMOUNT DUE	: 1,009.87	Overdue Bill	: 1
Meter Number	: 282109 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40164200004 BC08/527.2/5860/0/31/02-14-2017/71 4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824199755375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491896

82444200008

Date : 02-14-2017

BC08/527.2/5940/0758881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8244420000-8

Collection Ref. Code : 1835-53-092-3

Customer Information----------

Name : MAGLASANG,EDWIN V

Premise Address : CADICAY LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	405866GS6	Pole No	:	0758881
Serial No	:	2004200204	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	10851
Period From	:	01-12-2017	Prev Rdg	:	10793
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	250	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 151.03
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.98
CURRENT BILL - FEBRUARY 2017		463.27
Advance Payment/Credit Adjustments		- 1.42
TOTAL AMOUNT DUE		1,195.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 573.00

Your monthly electricity consumption chart

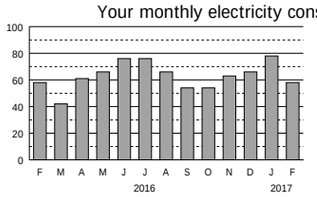

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.27		
Less : VAT	32.33		
Amount Net of VAT	430.94		
Less: BIR 2306	13.45		
BIR 2307	8.07	VATable Sales	430.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.42	VAT Zero Rated Sales	0.00
Add : VAT	32.33	VAT Amount	32.33
TOTAL AMOUNT DUE	441.75	TOTAL SALES	463.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5940/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824199755375

Collection Ref. Code	: 1835-53-092-3	Premise Address	: CADICAY LAWA-AN TALISAY		
Account ID	: 8244420000-8				
Customer Name	: MAGLASANG,EDWIN V	TOTAL AMOUNT DUE	: 1,195.53	Overdue Bill	: 1
Meter Number	: 405866GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82444200008

BC08/527.2/5940/0/31/02-14-2017/71

4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061068018007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491889

06164200005

Date : 02-14-2017

BC08/527.2/5970/0758881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0616420000-5

Collection Ref. Code : 1817-62-779-1

Customer Information----------

Name : SANCHEZ,MELANIO G

Premise Address : SITIO CADICAY,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	35848SS6	Pole No	:	0758881
Serial No	:	44916531	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4991
Period From	:	01-12-2017	Prev Rdg	:	4967
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	300	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.47	- 150.46
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 144.24
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.07
CURRENT BILL - FEBRUARY 2017		106.30
TOTAL AMOUNT DUE		417.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 197.00

Your monthly electricity consumption chart

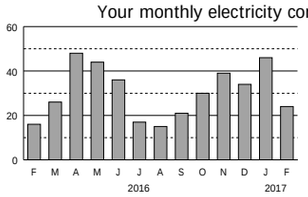

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.30		
Less : VAT	7.20		
Amount Net of VAT	99.10		
Less: BIR 2306	3.00		
BIR 2307	1.75	VATable Sales	99.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.35	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	101.55	TOTAL SALES	106.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5970/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061068018007

Collection Ref. Code : 1817-62-779-1

Account ID : 0616420000-5

Customer Name : SANCHEZ,MELANIO G

Meter Number : 35848SS6

Period : Jan 2017

Premise Address : SITIO CADICAY,LAWAAN 3,TALISAY

TOTAL AMOUNT DUE : 417.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06164200005

BC08/527.2/5970/0/31/02-14-2017/71

4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639260598323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491016

63984200004

Date : 02-14-2017

BC08/527.2/5980/0758881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6398420000-4

Collection Ref. Code : 1841-92-584-5

Customer Information----------

Name : TEVES,JUNNIELYN B

Premise Address : CADICAY,,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	272948GS6	Pole No	:	0758881
Serial No	:	49438582	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5307
Period From	:	01-12-2017	Prev Rdg	:	5276
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 140.86
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.31
CURRENT BILL - FEBRUARY 2017		184.99
Debit Adjustments		47.24
TOTAL AMOUNT DUE		627.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 270.00

Your monthly electricity consumption chart

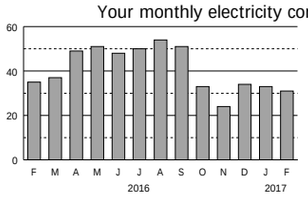

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.99		
Less : VAT	12.76		
Amount Net of VAT	172.23		
Less: BIR 2306	5.32		
BIR 2307	3.15	VATable Sales	172.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.76	VAT Zero Rated Sales	0.00
Add : VAT	12.76	VAT Amount	12.76
TOTAL AMOUNT DUE	176.52	TOTAL SALES	184.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5980/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639260598323

Collection Ref. Code	: 1841-92-584-5	Premise Address	: CADICAY,,LAWAAN 3,TALISAY
Account ID	: 6398420000-4		
Customer Name	: TEVES,JUNNIELYN B	TOTAL AMOUNT DUE	: 627.57
Meter Number	: 272948GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63984200004

BC08/527.2/5980/0/31/02-14-2017/71

4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974345862368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491079

97485200006

Date : 02-14-2017

BC08/527.2/5990/0758923/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748520000-6

Collection Ref. Code : 1833-49-656-6

Customer Information----------

Name : RASABA,LUZ N

Premise Address : LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	472474GS6	Pole No	:	0758923
Serial No	:	78685279	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	8130
Period From	:	01-12-2017	Prev Rdg	:	8071
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 159.37
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.33
CURRENT BILL - FEBRUARY 2017		464.73
Advance Payment/Credit Adjustments		- 1.33
TOTAL AMOUNT DUE		921.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 455.00

Your monthly electricity consumption chart

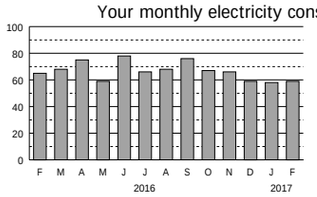

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.73		
Less : VAT	32.21		
Amount Net of VAT	432.52		
Less: BIR 2306	13.42		
BIR 2307	8.09	VATable Sales	432.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.01	VAT Zero Rated Sales	0.00
Add : VAT	32.21	VAT Amount	32.21
TOTAL AMOUNT DUE	443.22	TOTAL SALES	464.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/5990/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974345862368

Collection Ref. Code	: 1833-49-656-6	Premise Address	: LAWAAN III TALISAY
Account ID	: 9748520000-6		
Customer Name	: RASABA,LUZ N	TOTAL AMOUNT DUE	: 921.44 Overdue Bill : 1
Meter Number	: 472474GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97485200006 BC08/527.2/5990/0/31/02-14-2017/71 4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279328351586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27979019505

1008491459

Date : 02-14-2017

BC08/527.2/6004/0758916/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2797901950-5

Collection Ref. Code : 1863-70-563-5

Customer Information----------

Name : TAN,RICKY JR. RABAGO

Premise Address : CADICAY,LAWAAN 3, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141324	Pole No	:	0758916
Serial No	:	85007397	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	370
Period From	:	01-12-2017	Prev Rdg	:	347
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.03	- 144.32
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 137.74
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.37
CURRENT BILL - FEBRUARY 2017		102.66
Advance Payment/Credit Adjustments		- 0.43
TOTAL AMOUNT DUE		211.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 220.00

Your monthly electricity consumption chart

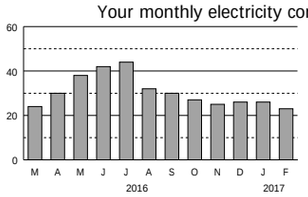

Avg Monthly Usage : 30.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.66		
Less : VAT	6.99		
Amount Net of VAT	95.67		
Less: BIR 2306	2.91		
BIR 2307	1.69	VATable Sales	95.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.07	VAT Zero Rated Sales	0.00
Add : VAT	6.99	VAT Amount	6.99
TOTAL AMOUNT DUE	98.06	TOTAL SALES	102.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6004/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279328351586

Collection Ref. Code	: 1863-70-563-5	Premise Address	: CADICAY,LAWAAN 3, TALISAY CITY
Account ID	: 2797901950-5		
Customer Name	: TAN,RICKY JR. RABAGO	TOTAL AMOUNT DUE	: 211.31
Meter Number	: MTR1141324		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27979019505

BC08/527.2/6004/0/31/02-14-2017/71

4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607169245231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491155

60751377197

Date : 02-14-2017

BC08/527.2/6020/0758923/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6075137719-7

Collection Ref. Code : 1851-92-716-6

Customer Information----------

Name : ANGHAY,GUIA RASABA

Premise Address : CADICAY,LAWAAN III

TIN :

Metering Information----------

Meter No	:	536442 GS6	Pole No	:	0758923
Serial No	:	76067477	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6626
Period From	:	01-12-2017	Prev Rdg	:	6588
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	230	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 175.39
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.23
CURRENT BILL - FEBRUARY 2017		222.43
TOTAL AMOUNT DUE		542.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 554.00

Your monthly electricity consumption chart

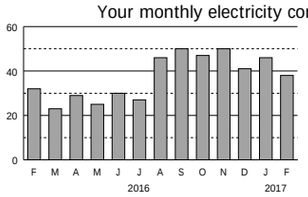

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.43		
Less : VAT	15.19		
Amount Net of VAT	207.24		
Less: BIR 2306	6.33		
BIR 2307	3.78	VATable Sales	207.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.13	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	212.32	TOTAL SALES	222.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6020/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607169245231

Collection Ref. Code	: 1851-92-716-6	Premise Address	: CADICAY,LAWAAN III		
Account ID	: 6075137719-7				
Customer Name	: ANGHAY,GUIA RASABA	TOTAL AMOUNT DUE	: 542.80	Overdue Bill	: 1
Meter Number	: 536442 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60751377197 BC08/527.2/6020/0/31/02-14-2017/71 4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998686724357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491878

99864200003

Date : 02-14-2017

BC08/527.2/6040/0758902/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9986420000-3

Collection Ref. Code : 1837-40-233-7

Customer Information----------

Name : CAPACITE,ILUMINADO S.

Premise Address : CADICAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102077	Pole No	:	0758902
Serial No	:	40053555	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3199
Period From	:	01-12-2017	Prev Rdg	:	2985
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	240	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,162.96
Transmission Charge	0.3546/kWh	75.88
System Loss Charge	0.7862/kWh	168.25
Sub-Total		1,407.09
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,216.00	44.32
Sub-Total		67.27
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		72.65
Transmission		1.62
System Loss		10.00
Distribution		74.08
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		280.09
CURRENT BILL - FEBRUARY 2017		2,371.77
TOTAL AMOUNT DUE		4,587.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,256.00

Your monthly electricity consumption chart

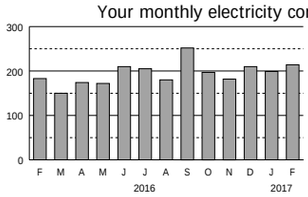

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.77		
Less : VAT	167.68		
Amount Net of VAT	2,204.09		
Less: BIR 2306	69.88		
BIR 2307	42.04	VATable Sales	2,204.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,092.17	VAT Zero Rated Sales	0.00
Add : VAT	167.68	VAT Amount	167.68
TOTAL AMOUNT DUE	2,259.85	TOTAL SALES	2,371.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6040/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998686724357

Collection Ref. Code	: 1837-40-233-7	Premise Address	: CADICAY,LAWAAN III,TALISAY		
Account ID	: 9986420000-3				
Customer Name	: CAPACITE,ILUMINADO S.	TOTAL AMOUNT DUE	: 4,587.93	Overdue Bill	: 1
Meter Number	: MTR1102077				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99864200003 BC08/527.2/6040/0/31/02-14-2017/71 4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240112577191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491054

24054200001

Date : 02-14-2017

BC08/527.2/6060/0758916/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405420000-1

Collection Ref. Code : 1817-25-632-7

Customer Information----------

Name : BACUS,MARTIN R

Premise Address : CADICAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007070	Pole No	:	0758916
Serial No	:	94719434	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5244
Period From	:	01-12-2017	Prev Rdg	:	5025
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	300	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,774.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,190.13
Transmission Charge	0.3546/kWh	77.66
System Loss Charge	0.7862/kWh	172.18
Sub-Total		1,439.97
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,774.00	55.48
Sub-Total		78.96
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		74.34
Transmission		1.66
System Loss		10.24
Distribution		75.79
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		287.88
CURRENT BILL - FEBRUARY 2017		2,438.43
TOTAL AMOUNT DUE		5,212.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 4,853.13

Your monthly electricity consumption chart

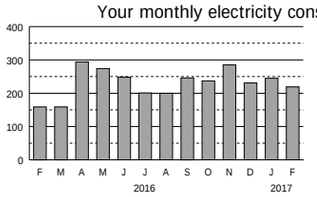

Avg Monthly Usage : 230.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.43		
Less : VAT	172.80		
Amount Net of VAT	2,265.63		
Less: BIR 2306	72.01		
BIR 2307	43.23	VATable Sales	2,265.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,150.39	VAT Zero Rated Sales	0.00
Add : VAT	172.80	VAT Amount	172.80
TOTAL AMOUNT DUE	2,323.19	TOTAL SALES	2,438.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6060/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240112577191

Collection Ref. Code	: 1817-25-632-7	Premise Address	: CADICAY,LAWAAN III,TALISAY		
Account ID	: 2405420000-1				
Customer Name	: BACUS,MARTIN R	TOTAL AMOUNT DUE	: 5,212.54	Overdue Bill	: 1
Meter Number	: MTR1007070				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24054200001 BC08/527.2/6060/0/31/02-14-2017/71 4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184139644712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491471

18485200002

Date : 02-14-2017

BC08/527.2/6070/0758916/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848520000-2

Collection Ref. Code : 1833-49-809-7

Customer Information----------

Name : BACUS,LAURA B

Premise Address : CADICAY LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	317899GS6	Pole No	:	0758916
Serial No	:	46633200	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	8906
Period From	:	01-12-2017	Prev Rdg	:	8804
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 975.00	19.50
Sub-Total		30.43
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.64
CURRENT BILL - FEBRUARY 2017		1,131.59
TOTAL AMOUNT DUE		2,106.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,000.00

Your monthly electricity consumption chart

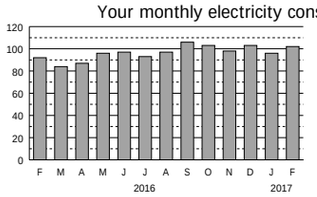

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.59		
Less : VAT	80.05		
Amount Net of VAT	1,051.54		
Less: BIR 2306	33.35		
BIR 2307	20.06	VATable Sales	1,051.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.13	VAT Zero Rated Sales	0.00
Add : VAT	80.05	VAT Amount	80.05
TOTAL AMOUNT DUE	1,078.18	TOTAL SALES	1,131.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6070/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184139644712

Collection Ref. Code	: 1833-49-809-7	Premise Address	: CADICAY LAWAAN 3 TALISAY		
Account ID	: 1848520000-2				
Customer Name	: BACUS,LAURA B	TOTAL AMOUNT DUE	: 2,106.64	Overdue Bill	: 1
Meter Number	: 317899GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18485200002 BC08/527.2/6070/0/31/02-14-2017/71 4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227126561734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491890

2277707674

Date : 02-14-2017

BC08/527.2/6080/0758916/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2277770767-4

Collection Ref. Code : 1851-78-773-9

Customer Information----------

Name : RAMOS,BABY JEAN REPUYAL

Premise Address : CADICAY,LAWAAN III

TIN :

Metering Information----------

Meter No	:	531904 GS6	Pole No	:	0758916
Serial No	:	61348906	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	7562
Period From	:	01-12-2017	Prev Rdg	:	7336
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	236	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,632.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,228.17
Transmission Charge	0.3546/kWh	80.14
System Loss Charge	0.7862/kWh	177.68
Sub-Total		1,485.99
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,632.00	52.64
Sub-Total		76.87
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		76.73
Transmission		1.71
System Loss		10.57
Distribution		78.20
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		296.49
CURRENT BILL - FEBRUARY 2017		2,511.01
TOTAL AMOUNT DUE		5,143.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,409.00

Your monthly electricity consumption chart

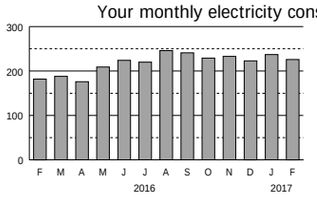

Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,511.01		
Less : VAT	177.76		
Amount Net of VAT	2,333.25		
Less: BIR 2306	74.07		
BIR 2307	44.51	VATable Sales	2,333.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,214.67	VAT Zero Rated Sales	0.00
Add : VAT	177.76	VAT Amount	177.76
TOTAL AMOUNT DUE	2,392.43	TOTAL SALES	2,511.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6080/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227126561734

Collection Ref. Code	: 1851-78-773-9	Premise Address	: CADICAY,LAWAAN III		
Account ID	: 2277770767-4				
Customer Name	: RAMOS,BABY JEAN REPUYAL	TOTAL AMOUNT DUE	: 5,143.23	Overdue Bill	: 1
Meter Number	: 531904 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2277707674 BC08/527.2/6080/0/31/02-14-2017/71 4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218573023020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491551

21884200003

Date : 02-14-2017

BC08/527.2/6090/0758923/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188420000-3

Collection Ref. Code : 1841-83-716-4

Customer Information----------

Name : TAPINET,FELIPE JR. A

Premise Address : LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	373863GS6	Pole No	:	0758923
Serial No	:	2003138064	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5575
Period From	:	01-12-2017	Prev Rdg	:	5475
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	264	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		- 24.05
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.21
CURRENT BILL - FEBRUARY 2017		1,050.81
TOTAL AMOUNT DUE		2,220.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,101.00

Your monthly electricity consumption chart

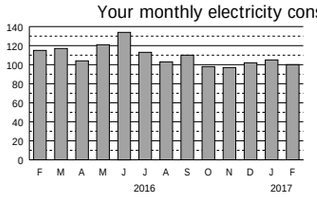

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.81		
Less : VAT	73.95		
Amount Net of VAT	976.86		
Less: BIR 2306	30.82		
BIR 2307	18.58	VATable Sales	976.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.46	VAT Zero Rated Sales	0.00
Add : VAT	73.95	VAT Amount	73.95
TOTAL AMOUNT DUE	1,001.41	TOTAL SALES	1,050.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6090/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218573023020

Collection Ref. Code	: 1841-83-716-4	Premise Address	: LAWAAN III,TALISAY		
Account ID	: 2188420000-3				
Customer Name	: TAPINET,FELIPE JR. A	TOTAL AMOUNT DUE	: 2,220.00	Overdue Bill	: 1
Meter Number	: 373863GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21884200003 BC08/527.2/6090/0/31/02-14-2017/71 4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494481057659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491942

49485200007

Date : 02-14-2017

BC08/527.2/6130/0758923/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948520000-7

Collection Ref. Code : 1833-51-011-9

Customer Information----------

Name : LASQUITES,CRESIE L

Premise Address : CADICAY LAWA-AN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	93309GA3	Pole No	:	0758923
Serial No	:	96804004	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	8938
Period From	:	01-12-2017	Prev Rdg	:	8868
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	50	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 665.55	- 133.11
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 118.78
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.89
CURRENT BILL - FEBRUARY 2017		626.66
TOTAL AMOUNT DUE		1,342.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 576.00

Your monthly electricity consumption chart

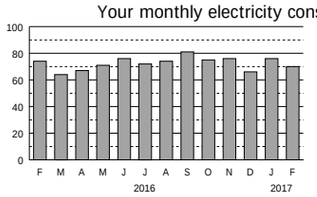

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.66		
Less : VAT	43.80		
Amount Net of VAT	582.86		
Less: BIR 2306	18.25		
BIR 2307	10.99	VATable Sales	582.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.62	VAT Zero Rated Sales	0.00
Add : VAT	43.80	VAT Amount	43.80
TOTAL AMOUNT DUE	597.42	TOTAL SALES	626.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6130/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494481057659

Collection Ref. Code	: 1833-51-011-9	Premise Address	: CADICAY LAWA-AN 3,TALISAY
Account ID	: 4948520000-7		
Customer Name	: LASQUITES,CRESIE L	TOTAL AMOUNT DUE	: 1,342.94
Meter Number	: 93309GA3		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49485200007 BC08/527.2/6130/0/31/02-14-2017/71 4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252408721166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491540

25284426654

Date : 02-14-2017

BC08/527.2/6150/0775226/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2528442665-4

Collection Ref. Code : 1857-97-983-4

Customer Information----------

Name : ABASTAS,FLORENCIA CABRADILLA

Premise Address : SITIO KAMEMENG,UPPER,CADICAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7050 EIS6	Pole No	:	0775226
Serial No	:	34495123	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3969
Period From	:	01-12-2017	Prev Rdg	:	3825
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	118	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,368.00	27.36
Sub-Total		42.80
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		188.36
CURRENT BILL - FEBRUARY 2017		1,595.01
TOTAL AMOUNT DUE		2,963.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,254.00

Your monthly electricity consumption chart

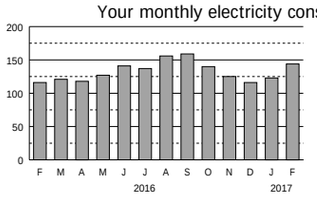

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.01		
Less : VAT	112.72		
Amount Net of VAT	1,482.29		
Less: BIR 2306	46.97		
BIR 2307	28.27	VATable Sales	1,482.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.05	VAT Zero Rated Sales	0.00
Add : VAT	112.72	VAT Amount	112.72
TOTAL AMOUNT DUE	1,519.77	TOTAL SALES	1,595.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6150/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252408721166

Collection Ref. Code	: 1857-97-983-4	Premise Address	: SITIO KAMEMENG,UPPER,CADICAY, TALISAY CITY		
Account ID	: 2528442665-4				
Customer Name	: ABASTAS,FLORENCIA CABRADILLA	TOTAL AMOUNT DUE	: 2,963.03	Overdue Bill	: 1
Meter Number	: 7050 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25284426654 BC08/527.2/6150/0/31/02-14-2017/71 4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830962060410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491965

83072778760

Date : 02-14-2017

BC08/527.2/6160/0775226/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8307277876-0

Collection Ref. Code : 1861-45-035-4

Customer Information----------

Name : CABRADILLA,ANDREA CABRIANA

Premise Address : SITIO UPPER CADICAY,LAWAAN 3, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067026	Pole No	:	0775226
Serial No	:	121449782	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2351
Period From	:	01-12-2017	Prev Rdg	:	2245
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	140	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		36.33
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.42
CURRENT BILL - FEBRUARY 2017		1,181.02
TOTAL AMOUNT DUE		2,429.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,233.00

Your monthly electricity consumption chart

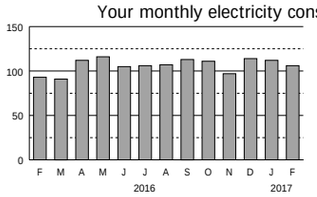

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.02		
Less : VAT	83.71		
Amount Net of VAT	1,097.31		
Less: BIR 2306	34.88		
BIR 2307	20.94	VATable Sales	1,097.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.49	VAT Zero Rated Sales	0.00
Add : VAT	83.71	VAT Amount	83.71
TOTAL AMOUNT DUE	1,125.20	TOTAL SALES	1,181.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6160/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830962060410

Collection Ref. Code	: 1861-45-035-4	Premise Address	: SITIO UPPER CADICAY,LAWAAN 3, TALISAY CITY		
Account ID	: 8307277876-0				
Customer Name	: CABRADILLA,ANDREA CABRIANA	TOTAL AMOUNT DUE	: 2,429.42	Overdue Bill	: 1
Meter Number	: MTR1067026				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83072778760 BC08/527.2/6160/0/31/02-14-2017/71 4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010779615457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491011

01011149059

Date : 02-14-2017

BC08/527.2/6180/0775226/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0101114905-9

Collection Ref. Code : 1849-75-275-3

Customer Information----------

Name : RAYNA,SHERLY GINIRASCION

Premise Address : UPPER CADICAY

TIN :

Metering Information----------

Meter No	:	498887 GS6	Pole No	:	0775226
Serial No	:	58623493	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	8272
Period From	:	01-12-2017	Prev Rdg	:	8174
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		- 25.99
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.42
CURRENT BILL - FEBRUARY 2017		1,027.21
TOTAL AMOUNT DUE		2,051.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 786.00

Your monthly electricity consumption chart

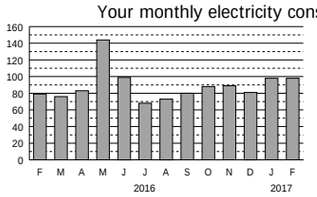

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.21		
Less : VAT	72.21		
Amount Net of VAT	955.00		
Less: BIR 2306	30.09		
BIR 2307	18.17	VATable Sales	955.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.74	VAT Zero Rated Sales	0.00
Add : VAT	72.21	VAT Amount	72.21
TOTAL AMOUNT DUE	978.95	TOTAL SALES	1,027.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6180/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010779615457

Collection Ref. Code	: 1849-75-275-3	Premise Address	: UPPER CADICAY		
Account ID	: 0101114905-9				
Customer Name	: RAYNA,SHERLY GINIRASCION	TOTAL AMOUNT DUE	: 2,051.98	Overdue Bill	: 1
Meter Number	: 498887 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01011149059 BC08/527.2/6180/0/31/02-14-2017/71 4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631989137041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492058

63161629801

Date : 02-14-2017

BC08/527.2/6200/0775226/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6316162980-1

Collection Ref. Code : 1849-90-407-3

Customer Information----------

Name : BARITUGO,SANNY HILIGAN

Premise Address : SITIO KAMEMENG,LAWAAN III

TIN :

Metering Information----------

Meter No	:	559513 GS6	Pole No	:	0775226
Serial No	:	24811177	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5313
Period From	:	01-12-2017	Prev Rdg	:	5254
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	230	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 162.44
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.95
CURRENT BILL - FEBRUARY 2017		461.28
TOTAL AMOUNT DUE		765.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 525.00

Your monthly electricity consumption chart

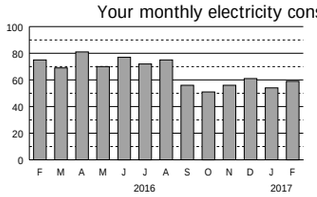

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.28		
Less : VAT	31.84		
Amount Net of VAT	429.44		
Less: BIR 2306	13.26		
BIR 2307	8.03	VATable Sales	429.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.15	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	439.99	TOTAL SALES	461.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6200/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631989137041

Collection Ref. Code	: 1849-90-407-3	Premise Address	: SITIO KAMEMENG,LAWAAN III		
Account ID	: 6316162980-1				
Customer Name	: BARITUGO,SANNY HILIGAN	TOTAL AMOUNT DUE	: 765.79	Overdue Bill	: 1
Meter Number	: 559513 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63161629801 BC08/527.2/6200/0/31/02-14-2017/71 4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408581994942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491045

40807875873

Date : 02-14-2017

BC08/527.2/6220/0775226/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4080787587-3

Collection Ref. Code : 1859-51-674-2

Customer Information----------

Name : ECHAVEZ,ELIAS BARLISO

Premise Address : UPPER CADICAY,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033900	Pole No	:	0775226
Serial No	:	90828538	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1257
Period From	:	01-12-2017	Prev Rdg	:	1214
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	214	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 160.48
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.72
CURRENT BILL - FEBRUARY 2017		292.02
TOTAL AMOUNT DUE		483.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 194.00

Your monthly electricity consumption chart

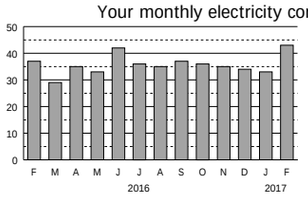

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.02		
Less : VAT	19.99		
Amount Net of VAT	272.03		
Less: BIR 2306	8.32		
BIR 2307	5.03	VATable Sales	272.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.68	VAT Zero Rated Sales	0.00
Add : VAT	19.99	VAT Amount	19.99
TOTAL AMOUNT DUE	278.67	TOTAL SALES	292.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6220/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408581994942

Collection Ref. Code	: 1859-51-674-2	Premise Address	: UPPER CADICAY,LAWAAN III, TALISAY CITY
Account ID	: 4080787587-3		
Customer Name	: ECHAVEZ,ELIAS BARLISO	TOTAL AMOUNT DUE	: 483.39
Meter Number	: MTR1033900		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40807875873 BC08/527.2/6220/0/31/02-14-2017/71 4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177720265789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491198

17713305625

Date : 02-14-2017

BC08/527.2/6240/0775226/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1771330562-5

Collection Ref. Code : 1861-57-452-5

Customer Information----------

Name : LIMPANGOG,GRACE DEMERI

Premise Address : UPPER CADICAY,LAWAAN 3, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082109	Pole No	:	0775226
Serial No	:	121436821	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	909
Period From	:	01-12-2017	Prev Rdg	:	867
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	127	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 645.50	12.91
Sub-Total		- 147.62
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.92
CURRENT BILL - FEBRUARY 2017		295.63
TOTAL AMOUNT DUE		715.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 226.00

Your monthly electricity consumption chart

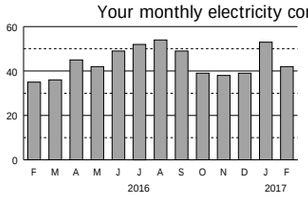

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.63		
Less : VAT	20.64		
Amount Net of VAT	274.99		
Less: BIR 2306	8.59		
BIR 2307	5.10	VATable Sales	274.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.30	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	281.94	TOTAL SALES	295.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6240/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177720265789

Collection Ref. Code	: 1861-57-452-5	Premise Address	: UPPER CADICAY,LAWAAN 3, TALISAY CITY		
Account ID	: 1771330562-5				
Customer Name	: LIMPANGOG,GRACE DEMERI	TOTAL AMOUNT DUE	: 715.05	Overdue Bill	: 1
Meter Number	: MTR1082109				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17713305625 BC08/527.2/6240/0/31/02-14-2017/71 4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048245587381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491407

04892643570

Date : 02-14-2017

BC08/527.2/6270/0775233/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489264357-0

Collection Ref. Code : 1851-62-419-8

Customer Information----------

Name : DELOSINDO,AGUADURA AMOWEN

Premise Address : UPPER CADICAY,LAWAAN III

TIN :

Metering Information----------

Meter No	:	526400 GS6	Pole No	:	0775233
Serial No	:	85392743	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5775
Period From	:	01-12-2017	Prev Rdg	:	5731
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 903.50	18.07
Sub-Total		- 150.01
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.47
CURRENT BILL - FEBRUARY 2017		314.66
Advance Payment/Credit Adjustments		- 0.75
TOTAL AMOUNT DUE		717.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 500.00

Your monthly electricity consumption chart

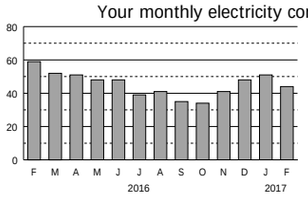

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.66		
Less : VAT	22.15		
Amount Net of VAT	292.51		
Less: BIR 2306	9.24		
BIR 2307	5.43	VATable Sales	292.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.84	VAT Zero Rated Sales	0.00
Add : VAT	22.15	VAT Amount	22.15
TOTAL AMOUNT DUE	299.99	TOTAL SALES	314.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6270/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048245587381

Collection Ref. Code	: 1851-62-419-8	Premise Address	: UPPER CADICAY,LAWAAN III
Account ID	: 0489264357-0		
Customer Name	: DELOSINDO,AGUADURA AMOWEN	TOTAL AMOUNT DUE	: 717.56
Meter Number	: 526400 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04892643570

BC08/527.2/6270/0/31/02-14-2017/71

4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585837564227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

58537185983

1008491793

Date : 02-14-2017

BC08/527.2/6280/0775233/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5853718598-3

Collection Ref. Code : 1857-18-278-2

Customer Information----------

Name : DELA CRUZ,MARICEL DUA

Premise Address : UPPER CADICAY,LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	001578 EFS6	Pole No	:	0775233
Serial No	:	97690488	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	6175
Period From	:	01-12-2017	Prev Rdg	:	6028
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	233	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		47.61
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
Distribution		51.07
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		192.78
CURRENT BILL - FEBRUARY 2017		1,632.56
TOTAL AMOUNT DUE		3,225.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,550.10

Your monthly electricity consumption chart

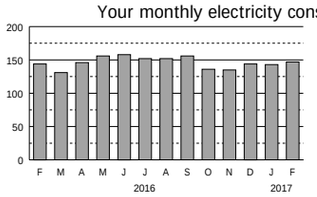

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.56		
Less : VAT	115.54		
Amount Net of VAT	1,517.02		
Less: BIR 2306	48.15		
BIR 2307	28.94	VATable Sales	1,517.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.93	VAT Zero Rated Sales	0.00
Add : VAT	115.54	VAT Amount	115.54
TOTAL AMOUNT DUE	1,555.47	TOTAL SALES	1,632.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6280/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585837564227

Collection Ref. Code	: 1857-18-278-2	Premise Address	: UPPER CADICAY,LAWAAN III,TALISAY CITY		
Account ID	: 5853718598-3				
Customer Name	: DELA CRUZ,MARICEL DUA	TOTAL AMOUNT DUE	: 3,225.21	Overdue Bill	: 1
Meter Number	: 001578 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58537185983 BC08/527.2/6280/0/31/02-14-2017/71 4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690387171017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491646

69070140517

Date : 02-14-2017

BC08/527.2/6290/0775233/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907014051-7

Collection Ref. Code : 1861-67-392-2

Customer Information----------

Name : TABARES,RUTCHELLE ACLO

Premise Address : LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081407	Pole No	:	0775233
Serial No	:	40014744	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1065
Period From	:	01-12-2017	Prev Rdg	:	1036
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.68
CURRENT BILL - FEBRUARY 2017		134.24
TOTAL AMOUNT DUE		471.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 314.00

Your monthly electricity consumption chart

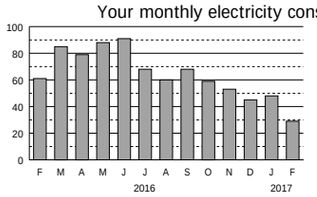

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.24		
Less : VAT	9.32		
Amount Net of VAT	124.92		
Less: BIR 2306	3.87		
BIR 2307	2.22	VATable Sales	124.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.83	VAT Zero Rated Sales	0.00
Add : VAT	9.32	VAT Amount	9.32
TOTAL AMOUNT DUE	128.15	TOTAL SALES	134.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6290/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690387171017

Collection Ref. Code	: 1861-67-392-2	Premise Address	: LAWAAN III,TALISAY CITY		
Account ID	: 6907014051-7				
Customer Name	: TABARES,RUTCHELLE ACLO	TOTAL AMOUNT DUE	: 471.84	Overdue Bill	: 1
Meter Number	: MTR1081407				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69070140517 BC08/527.2/6290/0/31/02-14-2017/71 4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390792644612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491554

39026710713

Date : 02-14-2017

BC08/527.2/6300/0775233/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902671071-3

Collection Ref. Code : 1861-67-377-9

Customer Information----------

Name : CABRADILLA,ROWENA ALFEREZ

Premise Address : SITIO KAMEMENG,UPPER CADICAY,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075915	Pole No	:	0775233
Serial No	:	40039495	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3434
Period From	:	01-12-2017	Prev Rdg	:	3331
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,335.00	26.70
Sub-Total		37.74
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.83
CURRENT BILL - FEBRUARY 2017		1,150.53
TOTAL AMOUNT DUE		2,485.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,676.00

Your monthly electricity consumption chart

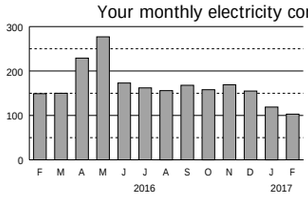

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.53		
Less : VAT	81.69		
Amount Net of VAT	1,068.84		
Less: BIR 2306	34.04		
BIR 2307	20.40	VATable Sales	1,068.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.40	VAT Zero Rated Sales	0.00
Add : VAT	81.69	VAT Amount	81.69
TOTAL AMOUNT DUE	1,096.09	TOTAL SALES	1,150.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6300/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390792644612

Collection Ref. Code	: 1861-67-377-9	Premise Address	: SITIO KAMEMENG,UPPER CADICAY,LAWAAN III, TALISAY CITY		
Account ID	: 3902671071-3				
Customer Name	: CABRADILLA,ROWENA ALFEREZ	TOTAL AMOUNT DUE	: 2,485.30	Overdue Bill	: 1
Meter Number	: MTR1075915				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39026710713 BC08/527.2/6300/0/31/02-14-2017/71 4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013942828029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491117

01325343406

Date : 02-14-2017

BC08/527.2/6310/0511452/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0132534340-6

Collection Ref. Code : 1849-62-962-5

Customer Information----------

Name : CANAMO,MARLON BENTULAN

Premise Address : SITIO CAMEMING

TIN :

Metering Information----------

Meter No	:	473994 GS6	Pole No	:	0511452
Serial No	:	60525214	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	7225
Period From	:	01-12-2017	Prev Rdg	:	7070
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	555	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,954.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,954.50	39.09
Sub-Total		55.71
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.90
CURRENT BILL - FEBRUARY 2017		1,727.26
TOTAL AMOUNT DUE		3,681.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,735.00

Your monthly electricity consumption chart

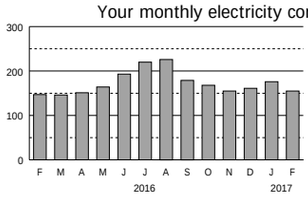

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.26		
Less : VAT	122.43		
Amount Net of VAT	1,604.83		
Less: BIR 2306	51.01		
BIR 2307	30.62	VATable Sales	1,604.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.20	VAT Zero Rated Sales	0.00
Add : VAT	122.43	VAT Amount	122.43
TOTAL AMOUNT DUE	1,645.63	TOTAL SALES	1,727.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6310/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013942828029

Collection Ref. Code	: 1849-62-962-5	Premise Address	: SITIO CAMEMING		
Account ID	: 0132534340-6				
Customer Name	: CANAMO,MARLON BENTULAN	TOTAL AMOUNT DUE	: 3,681.79	Overdue Bill	: 1
Meter Number	: 473994 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01325343406 BC08/527.2/6310/0/31/02-14-2017/71 4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122422889468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491717

12245507830

Date : 02-14-2017

BC08/527.2/6320/0511452/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1224550783-0

Collection Ref. Code : 1863-46-941-9

Customer Information----------

Name : CANAMO,GLENN TALADRO

Premise Address : UPPER CADICAY,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135376	Pole No	:	0511452
Serial No	:	85007609	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1300
Period From	:	01-12-2017	Prev Rdg	:	1197
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	221	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,252.50	25.05
Sub-Total		36.09
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.63
CURRENT BILL - FEBRUARY 2017		1,148.68
TOTAL AMOUNT DUE		2,401.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,428.00

Your monthly electricity consumption chart

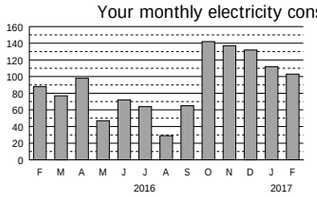

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.68		
Less : VAT	81.49		
Amount Net of VAT	1,067.19		
Less: BIR 2306	33.96		
BIR 2307	20.36	VATable Sales	1,067.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.87	VAT Zero Rated Sales	0.00
Add : VAT	81.49	VAT Amount	81.49
TOTAL AMOUNT DUE	1,094.36	TOTAL SALES	1,148.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6320/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122422889468

Collection Ref. Code	: 1863-46-941-9	Premise Address	: UPPER CADICAY,LAWAAN III, TALISAY CITY		
Account ID	: 1224550783-0				
Customer Name	: CANAMO,GLENN TALADRO	TOTAL AMOUNT DUE	: 2,401.16	Overdue Bill	: 1
Meter Number	: MTR1135376				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12245507830 BC08/527.2/6320/0/31/02-14-2017/71 4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325714422815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32589548257

1008491603

Date : 02-14-2017

BC08/527.2/6330/0511452/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3258954825-7

Collection Ref. Code : 1855-87-194-7

Customer Information----------

Name : GAMUTAN,LIZA CAGULA

Premise Address : KAMEMENG,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	575026 GS6	Pole No	:	0511452
Serial No	:	53468501	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	1605
Period From	:	01-12-2017	Prev Rdg	:	1578
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	122	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 259.79	- 168.86
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 165.13
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.01
CURRENT BILL - FEBRUARY 2017		115.67
TOTAL AMOUNT DUE		302.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 195.00

Your monthly electricity consumption chart

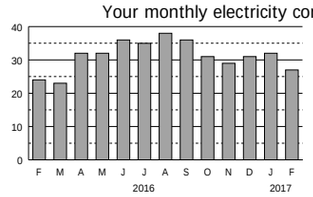

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.67		
Less : VAT	7.67		
Amount Net of VAT	108.00		
Less: BIR 2306	3.20		
BIR 2307	1.90	VATable Sales	108.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.90	VAT Zero Rated Sales	0.00
Add : VAT	7.67	VAT Amount	7.67
TOTAL AMOUNT DUE	110.57	TOTAL SALES	115.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6330/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325714422815

Collection Ref. Code	: 1855-87-194-7	Premise Address	: KAMEMENG,LAWAAN III, TALISAY CITY
Account ID	: 3258954825-7		
Customer Name	: GAMUTAN,LIZA CAGULA	TOTAL AMOUNT DUE	: 302.09
Meter Number	: 575026 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32589548257

BC08/527.2/6330/0/31/02-14-2017/71

4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571603367128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

57199778820

BILLING STATEMENT

1008491051

Date : 02-14-2017

BC08/527.2/6370/0775233/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5719977882-0

Collection Ref. Code : 1849-66-701-2

Customer Information----------

Name : CANOY,MARTIN ALFECHE

Premise Address : UPPER CADICAY

TIN :

Metering Information----------

Meter No	:	496555 GS6	Pole No	:	0775233
Serial No	:	58754453	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3708
Period From	:	01-12-2017	Prev Rdg	:	3649
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 156.66
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.68
CURRENT BILL - FEBRUARY 2017		467.79
Advance Payment/Credit Adjustments		- 60.59
TOTAL AMOUNT DUE		1,000.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 734.00

Your monthly electricity consumption chart

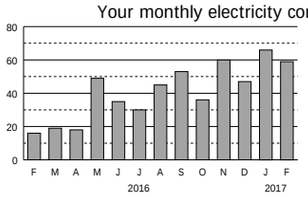

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.79		
Less : VAT	32.54		
Amount Net of VAT	435.25		
Less: BIR 2306	13.56		
BIR 2307	8.14	VATable Sales	435.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.55	VAT Zero Rated Sales	0.00
Add : VAT	32.54	VAT Amount	32.54
TOTAL AMOUNT DUE	446.09	TOTAL SALES	467.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6370/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571603367128

Collection Ref. Code	: 1849-66-701-2	Premise Address	: UPPER CADICAY		
Account ID	: 5719977882-0				
Customer Name	: CANOY,MARTIN ALFECHE	TOTAL AMOUNT DUE	: 1,000.75	Overdue Bill	: 1
Meter Number	: 496555 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57199778820 BC08/527.2/6370/0/31/02-14-2017/71 4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754585638979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491642

75425200005

Date : 02-14-2017

BC08/527.2/6410/0511452/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7542520000-5

Collection Ref. Code : 1843-58-611-8

Customer Information----------

Name : AREDIDON,MIGUELA A

Premise Address : UPPER CADICAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	277947GS6	Pole No	:	0511452
Serial No	:	49614551	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2833
Period From	:	01-12-2017	Prev Rdg	:	2800
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 152.69
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.77
CURRENT BILL - FEBRUARY 2017		193.48
TOTAL AMOUNT DUE		468.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 298.00

Your monthly electricity consumption chart

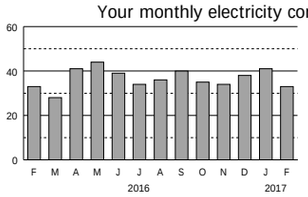

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.48		
Less : VAT	13.22		
Amount Net of VAT	180.26		
Less: BIR 2306	5.52		
BIR 2307	3.29	VATable Sales	180.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.45	VAT Zero Rated Sales	0.00
Add : VAT	13.22	VAT Amount	13.22
TOTAL AMOUNT DUE	184.67	TOTAL SALES	193.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6410/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754585638979

Collection Ref. Code	: 1843-58-611-8	Premise Address	: UPPER CADICAY,LAWAAN III,TALISAY		
Account ID	: 7542520000-5				
Customer Name	: AREDIDON,MIGUELA A	TOTAL AMOUNT DUE	: 468.82	Overdue Bill	: 1
Meter Number	: 277947GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75425200005 BC08/527.2/6410/0/31/02-14-2017/71 4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438049388582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491199

43836138123

Date : 02-14-2017

BC08/527.2/6420/0775233/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383613812-3

Collection Ref. Code : 1857-87-341-6

Customer Information----------

Name : BARLISO,ALICIA ECHAVEZ

Premise Address : SITIO KAMEMENG,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1156922	Pole No	:	0775233
Serial No	:	133493943	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	215
Period From	:	01-12-2017	Prev Rdg	:	175
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	118	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 186.55
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.76
CURRENT BILL - FEBRUARY 2017		231.67
TOTAL AMOUNT DUE		465.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 341.00

Your monthly electricity consumption chart

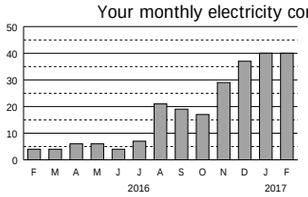

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.67		
Less : VAT	15.73		
Amount Net of VAT	215.94		
Less: BIR 2306	6.56		
BIR 2307	3.94	VATable Sales	215.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.44	VAT Zero Rated Sales	0.00
Add : VAT	15.73	VAT Amount	15.73
TOTAL AMOUNT DUE	221.17	TOTAL SALES	231.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6420/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438049388582

Collection Ref. Code	: 1857-87-341-6	Premise Address	: SITIO KAMEMENG,LAWAAN III, TALISAY CITY
Account ID	: 4383613812-3		
Customer Name	: BARLISO,ALICIA ECHAVEZ	TOTAL AMOUNT DUE	: 465.66
Meter Number	: MTR1156922		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43836138123

BC08/527.2/6420/0/31/02-14-2017/71

4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542942536539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491292

54244200009

Date : 02-14-2017

BC08/527.2/6430/0775233/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5424420000-9

Collection Ref. Code : 1841-28-350-9

Customer Information----------

Name : CABILES,BRENDA B

Premise Address : UPPER CADICAY,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	166854WS6	Pole No	:	0775233
Serial No	:	49317697	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4032
Period From	:	01-12-2017	Prev Rdg	:	3994
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 175.64
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.20
CURRENT BILL - FEBRUARY 2017		222.15
TOTAL AMOUNT DUE		530.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 374.00

Your monthly electricity consumption chart

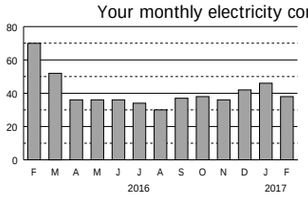

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.15		
Less : VAT	15.16		
Amount Net of VAT	206.99		
Less: BIR 2306	6.32		
BIR 2307	3.78	VATable Sales	206.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.89	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	212.05	TOTAL SALES	222.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6430/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542942536539

Collection Ref. Code	: 1841-28-350-9	Premise Address	: UPPER CADICAY,LAWAAN 3,TALISAY		
Account ID	: 5424420000-9				
Customer Name	: CABILES,BRENDA B	TOTAL AMOUNT DUE	: 530.26	Overdue Bill	: 1
Meter Number	: 166854WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54244200009 BC08/527.2/6430/0/31/02-14-2017/71 4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329963242178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491777

32945200007

Date : 02-14-2017

BC08/527.2/6450/0511452/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3294520000-7

Collection Ref. Code : 1831-90-128-5

Customer Information----------

Name : BARLISO,MARGIE B

Premise Address : SITIO UPPER KADIKAY,LAWAAN

TIN :

Metering Information----------

Meter No	:	438727GS6	Pole No	:	0511452
Serial No	:	52987334	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	5418
Period From	:	01-12-2017	Prev Rdg	:	5345
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	300	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 1,421.50	28.43
Sub-Total		- 75.65
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.90
CURRENT BILL - FEBRUARY 2017		706.11
TOTAL AMOUNT DUE		1,447.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 680.00

Your monthly electricity consumption chart

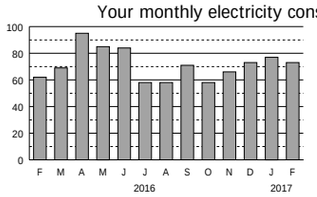

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.11		
Less : VAT	50.04		
Amount Net of VAT	656.07		
Less: BIR 2306	20.86		
BIR 2307	12.43	VATable Sales	656.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.78	VAT Zero Rated Sales	0.00
Add : VAT	50.04	VAT Amount	50.04
TOTAL AMOUNT DUE	672.82	TOTAL SALES	706.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6450/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329963242178

Collection Ref. Code	: 1831-90-128-5	Premise Address	: SITIO UPPER KADIKAY,LAWAAN
Account ID	: 3294520000-7		
Customer Name	: BARLISO,MARGIE B	TOTAL AMOUNT DUE	: 1,447.47
Meter Number	: 438727GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32945200007

BC08/527.2/6450/0/31/02-14-2017/71

4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928562730936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491884

92874200006

Date : 02-14-2017

BC08/527.2/6460/0511452/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9287420000-6

Collection Ref. Code : 1841-78-479-6

Customer Information----------

Name : LAYAGUIN,KAREN S

Premise Address : UPPER CADICAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	337758GS6	Pole No	:	0511452
Serial No	:	49621910	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4451
Period From	:	01-12-2017	Prev Rdg	:	4344
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	136	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 955.00	19.10
Sub-Total		30.57
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.99
CURRENT BILL - FEBRUARY 2017		1,185.25
TOTAL AMOUNT DUE		2,140.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 550.00

Your monthly electricity consumption chart

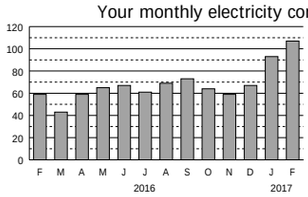

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.25		
Less : VAT	83.78		
Amount Net of VAT	1,101.47		
Less: BIR 2306	34.90		
BIR 2307	21.01	VATable Sales	1,101.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.56	VAT Zero Rated Sales	0.00
Add : VAT	83.78	VAT Amount	83.78
TOTAL AMOUNT DUE	1,129.34	TOTAL SALES	1,185.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6460/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928562730936

Collection Ref. Code	: 1841-78-479-6	Premise Address	: UPPER CADICAY,LAWAAN III,TALISAY		
Account ID	: 9287420000-6				
Customer Name	: LAYAGUIN,KAREN S	TOTAL AMOUNT DUE	: 2,140.14	Overdue Bill	: 1
Meter Number	: 337758GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92874200006

BC08/527.2/6460/0/31/02-14-2017/71

4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058629907531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491736

05884200006

Date : 02-14-2017

BC08/527.2/6580/0511424/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588420000-6

Collection Ref. Code : 1841-86-797-7

Customer Information----------

Name : LASTIMOSA,REMEDIOS B

Premise Address : UPPER CADICAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	411146GS6	Pole No	:	0511424
Serial No	:	2003216086	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	7788
Period From	:	01-12-2017	Prev Rdg	:	7720
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	900	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 646.68	- 129.34
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 117.67
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.35
CURRENT BILL - FEBRUARY 2017		606.36
TOTAL AMOUNT DUE		1,189.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 1,100.00

Your monthly electricity consumption chart

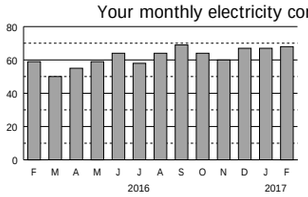

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.36		
Less : VAT	42.30		
Amount Net of VAT	564.06		
Less: BIR 2306	17.61		
BIR 2307	10.63	VATable Sales	564.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.82	VAT Zero Rated Sales	0.00
Add : VAT	42.30	VAT Amount	42.30
TOTAL AMOUNT DUE	578.12	TOTAL SALES	606.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6580/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058629907531

Collection Ref. Code	: 1841-86-797-7	Premise Address	: UPPER CADICAY,LAWAAN III,TALISAY
Account ID	: 0588420000-6		
Customer Name	: LASTIMOSA,REMEDIOS B	TOTAL AMOUNT DUE	: 1,189.70 Overdue Bill : 1
Meter Number	: 411146GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05884200006 BC08/527.2/6580/0/31/02-14-2017/71 4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608324675579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491185

60872657279

Date : 02-14-2017

BC08/527.2/6590/0511410/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6087265727-9

Collection Ref. Code : 1851-47-428-5

Customer Information----------

Name : LASTIMOSA,DENNIS ELLECION

Premise Address : SITIO KAMEMENG,LAWAAN I

TIN :

Metering Information----------

Meter No	:	521628 GS6	Pole No	:	0511410
Serial No	:	52218645	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	2988
Period From	:	01-12-2017	Prev Rdg	:	2951
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	396	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 172.46
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.13
CURRENT BILL - FEBRUARY 2017		214.82
Advance Payment/Credit Adjustments		- 27.89
TOTAL AMOUNT DUE		418.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 209.00

Your monthly electricity consumption chart

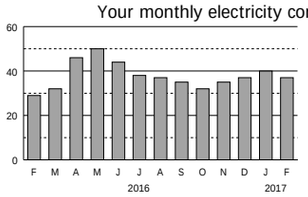

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.82		
Less : VAT	14.60		
Amount Net of VAT	200.22		
Less: BIR 2306	6.08		
BIR 2307	3.65	VATable Sales	200.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.49	VAT Zero Rated Sales	0.00
Add : VAT	14.60	VAT Amount	14.60
TOTAL AMOUNT DUE	205.09	TOTAL SALES	214.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6590/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608324675579

Collection Ref. Code	: 1851-47-428-5	Premise Address	: SITIO KAMEMENG,LAWAAN I		
Account ID	: 6087265727-9				
Customer Name	: LASTIMOSA,DENNIS ELLECION	TOTAL AMOUNT DUE	: 418.11	Overdue Bill	: 1
Meter Number	: 521628 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60872657279

BC08/527.2/6590/0/31/02-14-2017/71

4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021803184975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491402

02142568258

Date : 02-14-2017

BC08/527.2/6640/0511410/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214256825-8

Collection Ref. Code : 1855-26-359-9

Customer Information----------

Name : AMOIN,MARIBEL BENTULAN

Premise Address : UPPER CADICAY,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568043 GS6	Pole No	:	0511410
Serial No	:	26356469	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	4308
Period From	:	01-12-2017	Prev Rdg	:	4186
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	233	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		40.02
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.16
CURRENT BILL - FEBRUARY 2017		1,356.44
TOTAL AMOUNT DUE		2,703.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,253.00

Your monthly electricity consumption chart

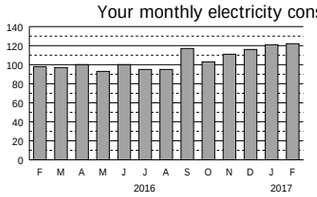

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.44		
Less : VAT	96.05		
Amount Net of VAT	1,260.39		
Less: BIR 2306	40.04		
BIR 2307	24.05	VATable Sales	1,260.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.30	VAT Zero Rated Sales	0.00
Add : VAT	96.05	VAT Amount	96.05
TOTAL AMOUNT DUE	1,292.35	TOTAL SALES	1,356.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6640/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021803184975

Collection Ref. Code	: 1855-26-359-9	Premise Address	: UPPER CADICAY,LAWAAN III, TALISAY CITY		
Account ID	: 0214256825-8				
Customer Name	: AMOIN,MARIBEL BENTULAN	TOTAL AMOUNT DUE	: 2,703.43	Overdue Bill	: 1
Meter Number	: 568043 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02142568258

BC08/527.2/6640/0/31/02-14-2017/71

4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005251690927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490888

00585200009

Date : 02-14-2017

BC08/527.2/6680/0511396/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0058520000-9

Collection Ref. Code : 1833-51-179-4

Customer Information----------

Name : ECHAVEZ,JOY A

Premise Address : SITIO CADICAY LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	349217GS6	Pole No	:	0511396
Serial No	:	48328599	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	60105
Period From	:	01-12-2017	Prev Rdg	:	59703
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	100	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,813.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,184.63
Transmission Charge	0.3546/kWh	142.55
System Loss Charge	0.7862/kWh	316.05
Sub-Total		2,643.23
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.05
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 2,813.00	56.26
Sub-Total		99.36
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		136.46
Transmission		3.04
System Loss		18.80
Distribution		138.63
Others		14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		522.20
CURRENT BILL - FEBRUARY 2017		4,420.03
TOTAL AMOUNT DUE		7,233.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 5,000.00

Your monthly electricity consumption chart

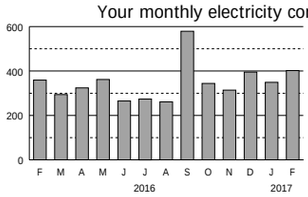

Avg Monthly Usage : 347.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,420.03		
Less : VAT	311.19		
Amount Net of VAT	4,108.84		
Less: BIR 2306	129.67		
BIR 2307	78.35	VATable Sales	4,108.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,900.82	VAT Zero Rated Sales	0.00
Add : VAT	311.19	VAT Amount	311.19
TOTAL AMOUNT DUE	4,212.01	TOTAL SALES	4,420.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6680/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005251690927

Collection Ref. Code	: 1833-51-179-4	Premise Address	: SITIO CADICAY LAWAAN 3,TALISAY		
Account ID	: 0058520000-9				
Customer Name	: ECHAVEZ,JOY A	TOTAL AMOUNT DUE	: 7,233.11	Overdue Bill	: 1
Meter Number	: 349217GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00585200009

BC08/527.2/6680/0/31/02-14-2017/71

4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278368240801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491347

27817847471

Date : 02-14-2017

BC08/527.2/6730/0511396/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781784747-1

Collection Ref. Code : 1861-65-266-6

Customer Information----------

Name : STA. CRUZ,SABINIANO BALBERONA

Premise Address : M3 UPPER CADICAY,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1074975	Pole No	:	0511396
Serial No	:	40038025	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	922
Period From	:	01-12-2017	Prev Rdg	:	881
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 152.22
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.92
CURRENT BILL - FEBRUARY 2017		279.58
Advance Payment/Credit Adjustments		- 0.46
TOTAL AMOUNT DUE		505.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 160.00

Your monthly electricity consumption chart

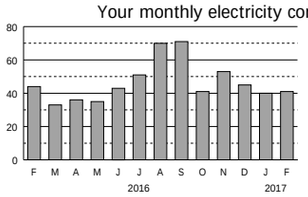

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.58		
Less : VAT	19.19		
Amount Net of VAT	260.39		
Less: BIR 2306	8.00		
BIR 2307	4.82	VATable Sales	260.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.57	VAT Zero Rated Sales	0.00
Add : VAT	19.19	VAT Amount	19.19
TOTAL AMOUNT DUE	266.76	TOTAL SALES	279.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6730/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278368240801

Collection Ref. Code : 1861-65-266-6

Account ID : 2781784747-1

Customer Name : STA. CRUZ,SABINIANO BALBERONA

Meter Number : MTR1074975

Period : Jan 2017

Premise Address : M3 UPPER CADICAY,LAWAAN III, TALISAY CITY

TOTAL AMOUNT DUE : 505.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27817847471

BC08/527.2/6730/0/31/02-14-2017/71

4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657512021314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491597

65779900672

Date : 02-14-2017

BC08/527.2/6850/0511445/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6577990067-2

Collection Ref. Code : 1863-43-554-9

Customer Information----------

Name : BACUS,LOLITA LABORA

Premise Address : UPPER CADICAY,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131223	Pole No	:	0511445
Serial No	:	85062223	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	607
Period From	:	01-12-2017	Prev Rdg	:	566
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	122	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 155.02
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.56
CURRENT BILL - FEBRUARY 2017		276.42
TOTAL AMOUNT DUE		363.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 500.00

Your monthly electricity consumption chart

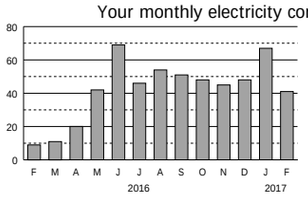

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.42		
Less : VAT	18.85		
Amount Net of VAT	257.57		
Less: BIR 2306	7.86		
BIR 2307	4.76	VATable Sales	257.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.95	VAT Zero Rated Sales	0.00
Add : VAT	18.85	VAT Amount	18.85
TOTAL AMOUNT DUE	263.80	TOTAL SALES	276.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6850/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657512021314

Collection Ref. Code	: 1863-43-554-9	Premise Address	: UPPER CADICAY,LAWAAN III, TALISAY CITY		
Account ID	: 6577990067-2				
Customer Name	: BACUS,LOLITA LABORA	TOTAL AMOUNT DUE	: 363.04	Overdue Bill	: 1
Meter Number	: MTR1131223				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65779900672 BC08/527.2/6850/0/31/02-14-2017/71 4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576261222925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491377

57602387268

Date : 02-14-2017

BC08/527.2/6860/0511445/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760238726-8

Collection Ref. Code : 1855-47-737-8

Customer Information----------

Name : CARDENO,MARIFE TORREMOCHA

Premise Address : SITIO CAMEMENG,UPPER CADIKAY,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	574791 GS6	Pole No	:	0511445
Serial No	:	53108966	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	3772
Period From	:	01-12-2017	Prev Rdg	:	3687
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	170	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Surcharge	0.02 of 1,311.50	26.23
Sub-Total		- 54.48
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.79
CURRENT BILL - FEBRUARY 2017		857.41
TOTAL AMOUNT DUE		2,168.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,129.00

Your monthly electricity consumption chart

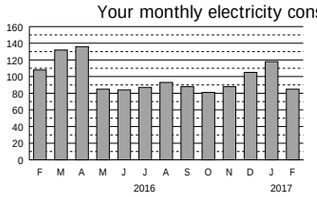

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.41		
Less : VAT	60.54		
Amount Net of VAT	796.87		
Less: BIR 2306	25.24		
BIR 2307	15.13	VATable Sales	796.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.50	VAT Zero Rated Sales	0.00
Add : VAT	60.54	VAT Amount	60.54
TOTAL AMOUNT DUE	817.04	TOTAL SALES	857.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6860/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576261222925

Collection Ref. Code	: 1855-47-737-8	Premise Address	: SITIO CAMEMENG,UPPER CADIKAY,LAWAAN III, TALISAY CITY
Account ID	: 5760238726-8		
Customer Name	: CARDENO,MARIFE TORREMOCHA	TOTAL AMOUNT DUE	: 2,168.73
Meter Number	: 574791 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57602387268

BC08/527.2/6860/0/31/02-14-2017/71

4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616611539452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491715

61640396570

Date : 02-14-2017

BC08/527.2/6880/0511424/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164039657-0

Collection Ref. Code : 1853-95-230-3

Customer Information----------

Name : CANADA,CHRISTOPHER SILAYA

Premise Address : SITIO KAMEMENG,LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563219 GS6	Pole No	:	0511424
Serial No	:	79486844	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	713
Period From	:	01-12-2017	Prev Rdg	:	662
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	214	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 137.53
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.97
CURRENT BILL - FEBRUARY 2017		402.69
TOTAL AMOUNT DUE		820.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 277.00

Your monthly electricity consumption chart

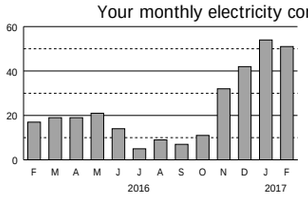

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.69		
Less : VAT	27.94		
Amount Net of VAT	374.75		
Less: BIR 2306	11.66		
BIR 2307	7.01	VATable Sales	374.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.08	VAT Zero Rated Sales	0.00
Add : VAT	27.94	VAT Amount	27.94
TOTAL AMOUNT DUE	384.02	TOTAL SALES	402.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6880/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616611539452

Collection Ref. Code	: 1853-95-230-3	Premise Address	: SITIO KAMEMENG,LAWAAN III,TALISAY CITY		
Account ID	: 6164039657-0				
Customer Name	: CANADA,CHRISTOPHER SILAYA	TOTAL AMOUNT DUE	: 820.04	Overdue Bill	: 1
Meter Number	: 563219 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61640396570 BC08/527.2/6880/0/31/02-14-2017/71 4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289264318528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008491754

28921276581

Date : 02-14-2017

BC08/527.2/6910/0511445/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2892127658-1

Collection Ref. Code : 1863-32-179-9

Customer Information----------

Name : DENAPO,MARY LUNA OBERES

Premise Address : UPPER CADICAY,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128290	Pole No	:	0511445
Serial No	:	40094230	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	587
Period From	:	01-12-2017	Prev Rdg	:	560
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 259.79	- 168.86
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 166.79
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.81
CURRENT BILL - FEBRUARY 2017		113.81
TOTAL AMOUNT DUE		217.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 14.00

Your monthly electricity consumption chart

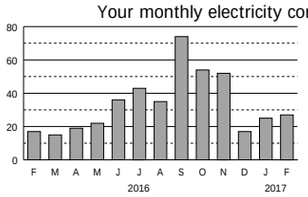

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.81		
Less : VAT	7.47		
Amount Net of VAT	106.34		
Less: BIR 2306	3.12		
BIR 2307	1.87	VATable Sales	106.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.35	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	108.82	TOTAL SALES	113.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6910/0/31/02-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289264318528

Collection Ref. Code	: 1863-32-179-9	Premise Address	: UPPER CADICAY,LAWAAN III, TALISAY CITY		
Account ID	: 2892127658-1				
Customer Name	: DENAPO,MARY LUNA OBERES	TOTAL AMOUNT DUE	: 217.26	Overdue Bill	: 1
Meter Number	: MTR1128290				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28921276581 BC08/527.2/6910/0/31/02-14-2017/71 4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162748303093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508794

16204887653

Date : 02-15-2017

BC09/518.4/35/0808840/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1620488765-3

Collection Ref. Code : 1863-37-926-6

Customer Information----------

Name : ALEGARBES,FRANCISCO DARIOS LATAYADA

Premise Address : SACSAC,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127846	Pole No	:	0808840
Serial No	:	40095000	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	539
Period From	:	01-13-2017	Prev Rdg	:	500
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 175.45
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.71
CURRENT BILL - FEBRUARY 2017		233.28
TOTAL AMOUNT DUE		786.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 450.00

Your monthly electricity consumption chart

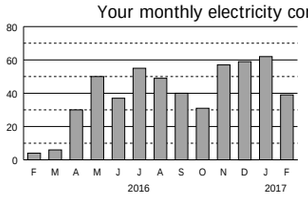

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.28		
Less : VAT	16.12		
Amount Net of VAT	217.16		
Less: BIR 2306	6.73		
BIR 2307	3.97	VATable Sales	217.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.46	VAT Zero Rated Sales	0.00
Add : VAT	16.12	VAT Amount	16.12
TOTAL AMOUNT DUE	222.58	TOTAL SALES	233.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/35/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162748303093

Collection Ref. Code	: 1863-37-926-6	Premise Address	: SACSAC,JACLUPAN, TALISAY CITY		
Account ID	: 1620488765-3				
Customer Name	: ALEGARBES,FRANCISCO DARIOS LATAYADA	TOTAL AMOUNT DUE	: 786.51	Overdue Bill	: 1
Meter Number	: MTR1127846				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16204887653 BC09/518.4/35/0/31/02-15-2017/71 4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324656835981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32448249972

1008507044

Date : 02-15-2017

BC09/518.4/55/0808840/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244824997-2

Collection Ref. Code : 1863-56-881-6

Customer Information----------

Name : SATO,CATHERINE ANDRINO

Premise Address : SAKSAK,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003408	Pole No	:	0808840
Serial No	:	121572915	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	459
Period From	:	01-13-2017	Prev Rdg	:	427
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 149.04
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.76
CURRENT BILL - FEBRUARY 2017		186.69
TOTAL AMOUNT DUE		409.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 290.03

Your monthly electricity consumption chart

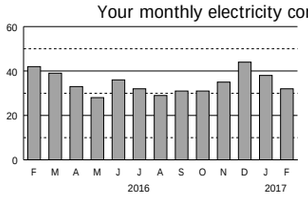

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.69		
Less : VAT	12.73		
Amount Net of VAT	173.96		
Less: BIR 2306	5.31		
BIR 2307	3.17	VATable Sales	173.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.48	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	178.21	TOTAL SALES	186.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/55/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324656835981

Collection Ref. Code	: 1863-56-881-6	Premise Address	: SAKSAK,JACLUPAN, TALISAY CITY		
Account ID	: 3244824997-2				
Customer Name	: SATO,CATHERINE ANDRINO	TOTAL AMOUNT DUE	: 409.18	Overdue Bill	: 1
Meter Number	: MTR1003408				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32448249972

BC09/518.4/55/0/31/02-15-2017/71

4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985330519649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503006

98541300004

Date : 02-15-2017

BC09/518.4/120/0794374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9854130000-4

Collection Ref. Code : 1835-52-173-8

Customer Information----------

Name : ANTIGA,JOEL L

Premise Address : CAMP III TALISAY

TIN :

Metering Information----------

Meter No	:	218761WS6	Pole No	:	0794374
Serial No	:	47067109	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5439
Period From	:	01-13-2017	Prev Rdg	:	5419
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	300	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.73	- 188.73
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.48
CURRENT BILL - FEBRUARY 2017		18.03
TOTAL AMOUNT DUE		145.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 184.00

Your monthly electricity consumption chart

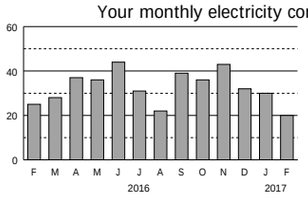

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.03		
Less : VAT	0.91		
Amount Net of VAT	17.12		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	17.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.59	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	17.50	TOTAL SALES	18.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/120/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985330519649

Collection Ref. Code	: 1835-52-173-8	Premise Address	: CAMP III TALISAY		
Account ID	: 9854130000-4				
Customer Name	: ANTIGA,JOEL L	TOTAL AMOUNT DUE	: 145.61	Overdue Bill	: 1
Meter Number	: 218761WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98541300004 BC09/518.4/120/0/31/02-15-2017/71 4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264278614533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510468

26445283604

Date : 02-15-2017

BC09/518.4/200/0774395/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2644528360-4

Collection Ref. Code : 1853-81-620-5

Customer Information----------

Name : FAMOR,JUPITER ALIPANTA

Premise Address : JACLUPAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	560318 GS6	Pole No	:	0774395
Serial No	:	55822866	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2265
Period From	:	01-13-2017	Prev Rdg	:	2210
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.76	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	297.09
Transmission Charge	0.3546/kWh	19.39
System Loss Charge	0.7862/kWh	42.98
Sub-Total		359.46
Distribution Charges		
Distribution Charge	1.7506/kWh	95.70
Supply Charge	0.4118/kWh	22.51
Metering Charge	0.6989/kWh	38.21
	5.00/month	5.00
Sub-Total		161.42
Others		
Subsidy on Lifeline Discount	-0.3 of 520.88	- 156.26
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 148.07
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.55
Transmission		0.41
System Loss		2.55
Distribution		19.37
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.53
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.78
Sub-Total		57.73
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		430.54
TOTAL AMOUNT DUE		840.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 322.00

Your monthly electricity consumption chart

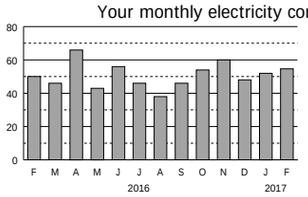

Avg Monthly Usage : 50.74kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.54		
Less : VAT	29.83		
Amount Net of VAT	400.71		
Less: BIR 2306	12.43		
BIR 2307	7.49	VATable Sales	400.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.79	VAT Zero Rated Sales	0.00
Add : VAT	29.83	VAT Amount	29.83
TOTAL AMOUNT DUE	410.62	TOTAL SALES	430.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/200/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264278614533

Collection Ref. Code	: 1853-81-620-5	Premise Address	: JACLUPAN,TALISAY CITY		
Account ID	: 2644528360-4				
Customer Name	: FAMOR,JUPITER ALIPANTA	TOTAL AMOUNT DUE	: 840.12	Overdue Bill	: 1
Meter Number	: 560318 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26445283604

BC09/518.4/200/0/31/02-15-2017/71

4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993271226219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507873

99340300005

Date : 02-15-2017

BC09/518.4/230/0794402/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934030000-5

Collection Ref. Code : 1811-32-203-4

Customer Information----------

Name : SABAL,EFREN TM J.

Premise Address : BUGNA,BRGY TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	207162WS6	Pole No	:	0794402
Serial No	:	48438125	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	41107
Period From	:	01-13-2017	Prev Rdg	:	41054
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 56.50	1.13
Sub-Total		- 150.41
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.11
CURRENT BILL - FEBRUARY 2017		410.83
TOTAL AMOUNT DUE		467.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 800.00

Your monthly electricity consumption chart

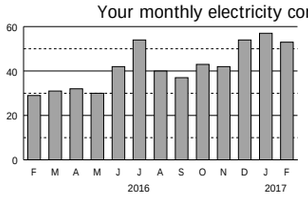

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.83		
Less : VAT	28.21		
Amount Net of VAT	382.62		
Less: BIR 2306	11.75		
BIR 2307	7.15	VATable Sales	382.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.72	VAT Zero Rated Sales	0.00
Add : VAT	28.21	VAT Amount	28.21
TOTAL AMOUNT DUE	391.93	TOTAL SALES	410.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/230/0/10/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993271226219

Collection Ref. Code	: 1811-32-203-4	Premise Address	: BUGNA,BRGY TOONG,CEBU CITY
Account ID	: 9934030000-5		
Customer Name	: SABAL,EFREN TM J.	TOTAL AMOUNT DUE	: 467.08
Meter Number	: 207162WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99340300005

BC09/518.4/230/0/10/02-15-2017/71

4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841584095225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

84180549176

1008496277

Date : 02-15-2017

BC09/518.4/260/0808840/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418054917-6

Collection Ref. Code : 1865-25-833-4

Customer Information----------

Name : JABERINA,ANALYN MARCELLONES

Premise Address : SAKSAK,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037709	Pole No	:	0808840
Serial No	:	126815710	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	138
Period From	:	01-13-2017	Prev Rdg	:	118
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.73	- 188.73
Surcharge	0.02 of 53.50	1.07
Sub-Total		- 187.66
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.29
CURRENT BILL - FEBRUARY 2017		16.36
Advance Payment/Credit Adjustments		- 0.22
TOTAL AMOUNT DUE		69.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 50.00

Your monthly electricity consumption chart

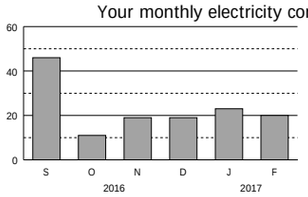

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.36		
Less : VAT	0.73		
Amount Net of VAT	15.63		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	15.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.21	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	15.94	TOTAL SALES	16.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/260/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841584095225

Collection Ref. Code	: 1865-25-833-4	Premise Address	: SAKSAK,JACLUPAN, TALISAY CITY		
Account ID	: 8418054917-6				
Customer Name	: JABERINA,ANALYN MARCELLONES	TOTAL AMOUNT DUE	: 69.86	Overdue Bill	: 1
Meter Number	: MTR1037709				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84180549176 BC09/518.4/260/0/31/02-15-2017/71 4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356893238498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506749

35670300009

Date : 02-15-2017

BC09/518.4/270/0774395/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3567030000-9

Collection Ref. Code : 1845-42-461-1

Customer Information----------

Name : LABRADOR,FRANCISCA S

Premise Address : JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1077152	Pole No	:	0774395
Serial No	:	40013196	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1260
Period From	:	01-13-2017	Prev Rdg	:	1223
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	228	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.35
CURRENT BILL - FEBRUARY 2017		216.71
TOTAL AMOUNT DUE		531.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 25, 2016 - 637.00

Your monthly electricity consumption chart

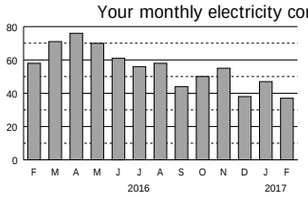

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.71		
Less : VAT	14.81		
Amount Net of VAT	201.90		
Less: BIR 2306	6.17		
BIR 2307	3.69	VATable Sales	201.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.04	VAT Zero Rated Sales	0.00
Add : VAT	14.81	VAT Amount	14.81
TOTAL AMOUNT DUE	206.85	TOTAL SALES	216.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/270/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356893238498

Collection Ref. Code	: 1845-42-461-1	Premise Address	: JACLUPAN,TALISAY		
Account ID	: 3567030000-9				
Customer Name	: LABRADOR,FRANCISCA S	TOTAL AMOUNT DUE	: 531.08	Overdue Bill	: 1
Meter Number	: MTR1077152				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35670300009

BC09/518.4/270/0/31/02-15-2017/71

4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288752714620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506410

28883063928

Date : 02-15-2017

BC09/518.4/300/0746645/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888306392-8

Collection Ref. Code : 1859-21-113-5

Customer Information----------

Name : MISTERIO,LOLITA SAYSON

Premise Address : CASIA,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058568	Pole No	:	0746645
Serial No	:	121751934	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1339
Period From	:	01-13-2017	Prev Rdg	:	1266
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	472	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 97.90
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.11
CURRENT BILL - FEBRUARY 2017		681.07
TOTAL AMOUNT DUE		989.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 611.00

Your monthly electricity consumption chart

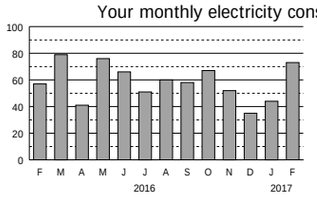

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.07		
Less : VAT	47.36		
Amount Net of VAT	633.71		
Less: BIR 2306	19.74		
BIR 2307	11.98	VATable Sales	633.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.99	VAT Zero Rated Sales	0.00
Add : VAT	47.36	VAT Amount	47.36
TOTAL AMOUNT DUE	649.35	TOTAL SALES	681.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/300/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288752714620

Collection Ref. Code	: 1859-21-113-5	Premise Address	: CASIA,JACLUPAN, TALISAY CITY		
Account ID	: 2888306392-8				
Customer Name	: MISTERIO,LOLITA SAYSON	TOTAL AMOUNT DUE	: 989.86	Overdue Bill	: 1
Meter Number	: MTR1058568				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28883063928

BC09/518.4/300/0/31/02-15-2017/71

4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132001229975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511261

13297546494

Date : 02-15-2017

BC09/518.4/340/0746645/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1329754649-4

Collection Ref. Code : 1849-46-884-2

Customer Information----------

Name : NABONITA,ARLENE BODERO

Premise Address : JACLUPAN

TIN :

Metering Information----------

Meter No	:	427549 GS6	Pole No	:	0746645
Serial No	:	59773341	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9061
Period From	:	01-13-2017	Prev Rdg	:	8909
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	222	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	826.03
Transmission Charge	0.3546/kWh	53.90
System Loss Charge	0.7862/kWh	119.50
Sub-Total		999.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,821.00	36.42
Sub-Total		52.72
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		51.60
Transmission		1.15
System Loss		7.11
Distribution		52.79
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.75
CURRENT BILL - FEBRUARY 2017		1,691.81
TOTAL AMOUNT DUE		3,512.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,074.00

Your monthly electricity consumption chart

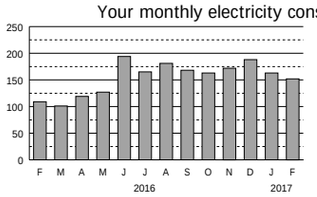

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.81		
Less : VAT	119.87		
Amount Net of VAT	1,571.94		
Less: BIR 2306	49.94		
BIR 2307	29.99	VATable Sales	1,571.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.01	VAT Zero Rated Sales	0.00
Add : VAT	119.87	VAT Amount	119.87
TOTAL AMOUNT DUE	1,611.88	TOTAL SALES	1,691.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/340/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132001229975

Collection Ref. Code	: 1849-46-884-2	Premise Address	: JACLUPAN		
Account ID	: 1329754649-4				
Customer Name	: NABONITA,ARLENE BODERO	TOTAL AMOUNT DUE	: 3,512.99	Overdue Bill	: 1
Meter Number	: 427549 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13297546494 BC09/518.4/340/0/31/02-15-2017/71 4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802773086887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494396

80220300000

Date : 02-15-2017

BC09/518.4/380/0746631/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8022030000-0

Collection Ref. Code : 1809-87-827-6

Customer Information----------

Name : LABITAD,GRACE A.

Premise Address : CAMP 3,Talisay

TIN :

Metering Information----------

Meter No	:	MTR1184902	Pole No	:	0746631
Serial No	:	40130879	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	468
Period From	:	01-13-2017	Prev Rdg	:	380
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	200	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 966.00	19.32
Sub-Total		- 64.22
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.45
CURRENT BILL - FEBRUARY 2017		878.64
TOTAL AMOUNT DUE		1,844.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 2,236.00

Your monthly electricity consumption chart

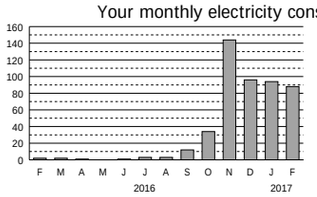

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.64		
Less : VAT	61.68		
Amount Net of VAT	816.96		
Less: BIR 2306	25.70		
BIR 2307	15.50	VATable Sales	816.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.76	VAT Zero Rated Sales	0.00
Add : VAT	61.68	VAT Amount	61.68
TOTAL AMOUNT DUE	837.44	TOTAL SALES	878.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/380/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802773086887

Collection Ref. Code	: 1809-87-827-6	Premise Address	: CAMP 3,Talisay		
Account ID	: 8022030000-0				
Customer Name	: LABITAD,GRACE A.	TOTAL AMOUNT DUE	: 1,844.66	Overdue Bill	: 1
Meter Number	: MTR1184902				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80220300000 BC09/518.4/380/0/31/02-15-2017/71 4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100608032717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492646

10016564402

Date : 02-15-2017

BC09/518.4/430/0746631/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1001656440-2

Collection Ref. Code : 1855-48-152-9

Customer Information----------

Name : ASTILLERO,ELHEN DE GRACIA

Premise Address : CASIA,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	574934 GS6	Pole No	:	0746631
Serial No	:	83116178	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3082
Period From	:	01-13-2017	Prev Rdg	:	3005
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	357	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 95.15
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.75
CURRENT BILL - FEBRUARY 2017		727.22
Advance Payment/Credit Adjustments		- 0.80
TOTAL AMOUNT DUE		1,455.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 742.00

Your monthly electricity consumption chart

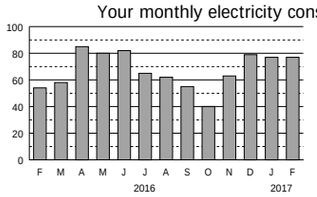

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.22		
Less : VAT	50.89		
Amount Net of VAT	676.33		
Less: BIR 2306	21.20		
BIR 2307	12.79	VATable Sales	676.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.34	VAT Zero Rated Sales	0.00
Add : VAT	50.89	VAT Amount	50.89
TOTAL AMOUNT DUE	693.23	TOTAL SALES	727.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/430/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100608032717

Collection Ref. Code	: 1855-48-152-9	Premise Address	: CASIA,JACLUPAN, TALISAY CITY		
Account ID	: 1001656440-2				
Customer Name	: ASTILLERO,ELHEN DE GRACIA	TOTAL AMOUNT DUE	: 1,455.99	Overdue Bill	: 1
Meter Number	: 574934 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10016564402 BC09/518.4/430/0/31/02-15-2017/71 4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335739898412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493460

33511300007

Date : 02-15-2017

BC09/518.4/450/0746631/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351130000-7

Collection Ref. Code : 1815-59-221-4

Customer Information----------

Name : NGOJO,NOLE P.

Premise Address : ACASIA,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1130405	Pole No	:	0746631
Serial No	:	40077128	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2494
Period From	:	01-13-2017	Prev Rdg	:	2349
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	240	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,815.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.3546/kWh	51.42
System Loss Charge	0.7862/kWh	114.00
Sub-Total		953.41
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,815.50	36.31
Sub-Total		51.86
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		49.21
Transmission		1.10
System Loss		6.79
Distribution		50.39
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.77
CURRENT BILL - FEBRUARY 2017		1,615.93
TOTAL AMOUNT DUE		3,431.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,357.00

Your monthly electricity consumption chart

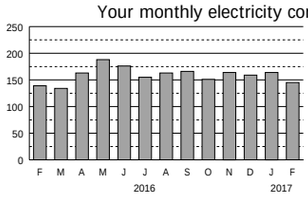

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.93		
Less : VAT	114.57		
Amount Net of VAT	1,501.36		
Less: BIR 2306	47.74		
BIR 2307	28.65	VATable Sales	1,501.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.97	VAT Zero Rated Sales	0.00
Add : VAT	114.57	VAT Amount	114.57
TOTAL AMOUNT DUE	1,539.54	TOTAL SALES	1,615.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/450/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335739898412

Collection Ref. Code	: 1815-59-221-4	Premise Address	: ACASIA,JACLUPAN,TALISAY		
Account ID	: 3351130000-7				
Customer Name	: NGOJO,NOLE P.	TOTAL AMOUNT DUE	: 3,431.37	Overdue Bill	: 1
Meter Number	: MTR1130405				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33511300007

BC09/518.4/450/0/31/02-15-2017/71

4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767664768609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492783

76711300004

Date : 02-15-2017

BC09/518.4/460/0746631/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671130000-4

Collection Ref. Code : 1815-73-062-5

Customer Information----------

Name : RACAL,GORGONIA S.

Premise Address : CAMPO 3,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053342	Pole No	:	0746631
Serial No	:	121435451	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1022
Period From	:	01-13-2017	Prev Rdg	:	966
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 150.93
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.22
CURRENT BILL - FEBRUARY 2017		441.74
TOTAL AMOUNT DUE		897.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 314.78

Your monthly electricity consumption chart

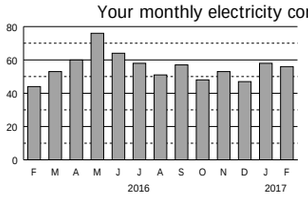

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.74		
Less : VAT	30.64		
Amount Net of VAT	411.10		
Less: BIR 2306	12.78		
BIR 2307	7.69	VATable Sales	411.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.63	VAT Zero Rated Sales	0.00
Add : VAT	30.64	VAT Amount	30.64
TOTAL AMOUNT DUE	421.27	TOTAL SALES	441.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/460/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767664768609

Collection Ref. Code	: 1815-73-062-5	Premise Address	: CAMPO 3,JACLUPAN,TALISAY		
Account ID	: 7671130000-4				
Customer Name	: RACAL,GORGONIA S.	TOTAL AMOUNT DUE	: 897.16	Overdue Bill	: 1
Meter Number	: MTR1053342				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76711300004 BC09/518.4/460/0/31/02-15-2017/71 4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070554762110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494069

07041300000

Date : 02-15-2017

BC09/518.4/510/0746631/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0704130000-0

Collection Ref. Code : 1817-64-770-9

Customer Information----------

Name : ABALO,FELICIANA

Premise Address : JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	272630GS6	Pole No	:	0746631
Serial No	:	45580093	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19742
Period From	:	01-13-2017	Prev Rdg	:	19625
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,202.50	24.05
Sub-Total		36.59
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.39
CURRENT BILL - FEBRUARY 2017		1,299.05
TOTAL AMOUNT DUE		2,501.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,500.00

Your monthly electricity consumption chart

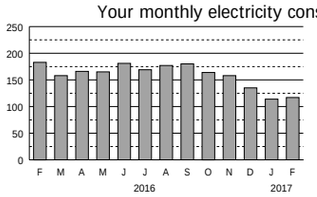

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.05		
Less : VAT	91.92		
Amount Net of VAT	1,207.13		
Less: BIR 2306	38.30		
BIR 2307	23.03	VATable Sales	1,207.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.80	VAT Zero Rated Sales	0.00
Add : VAT	91.92	VAT Amount	91.92
TOTAL AMOUNT DUE	1,237.72	TOTAL SALES	1,299.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/510/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070554762110

Collection Ref. Code	: 1817-64-770-9	Premise Address	: JACLUPAN TALISAY		
Account ID	: 0704130000-0				
Customer Name	: ABALO,FELICIANA	TOTAL AMOUNT DUE	: 2,501.69	Overdue Bill	: 1
Meter Number	: 272630GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07041300000 BC09/518.4/510/0/31/02-15-2017/71 4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800500697779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492947

80047205390

Date : 02-15-2017

BC09/518.4/540/0746624/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004720539-0

Collection Ref. Code : 1851-66-920-5

Customer Information----------

Name : TABAY,CECILIA ABELLA

Premise Address : JACLUPAN

TIN :

Metering Information----------

Meter No	:	498290 GS6	Pole No	:	0746624
Serial No	:	63768822	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4830
Period From	:	01-13-2017	Prev Rdg	:	4830
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	272	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		27.05
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Distribution		0.60
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.03
CURRENT BILL - FEBRUARY 2017		36.08
TOTAL AMOUNT DUE		1,388.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,500.00

Your monthly electricity consumption chart

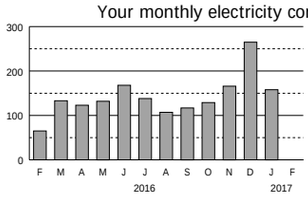

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.08		
Less : VAT	3.87		
Amount Net of VAT	32.21		
Less: BIR 2306	1.61		
BIR 2307	0.64	VATable Sales	32.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29.96	VAT Zero Rated Sales	0.00
Add : VAT	3.87	VAT Amount	3.87
TOTAL AMOUNT DUE	33.83	TOTAL SALES	36.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/540/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800500697779

Collection Ref. Code	: 1851-66-920-5	Premise Address	: JACLUPAN		
Account ID	: 8004720539-0				
Customer Name	: TABAY,CECILIA ABELLA	TOTAL AMOUNT DUE	: 1,388.71	Overdue Bill	: 1
Meter Number	: 498290 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80047205390

BC09/518.4/540/0/31/02-15-2017/71

4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796604807805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510402

79650300001

Date : 02-15-2017

BC09/518.4/550/0746533/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965030000-1

Collection Ref. Code : 1811-87-587-4

Customer Information----------

Name : TABAY,RENE B.

Premise Address : CAMP 3,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165899	Pole No	:	0746533
Serial No	:	133499342	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	69
Period From	:	01-13-2017	Prev Rdg	:	48
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	200	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.17	- 132.06
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 130.14
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.26
CURRENT BILL - FEBRUARY 2017		89.29
TOTAL AMOUNT DUE		185.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 102.00

Your monthly electricity consumption chart

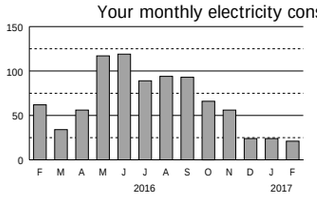

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.29		
Less : VAT	5.89		
Amount Net of VAT	83.40		
Less: BIR 2306	2.45		
BIR 2307	1.47	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.48	VAT Zero Rated Sales	0.00
Add : VAT	5.89	VAT Amount	5.89
TOTAL AMOUNT DUE	85.37	TOTAL SALES	89.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/550/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796604807805

Collection Ref. Code	: 1811-87-587-4	Premise Address	: CAMP 3,TALISAY		
Account ID	: 7965030000-1				
Customer Name	: TABAY,RENE B.	TOTAL AMOUNT DUE	: 185.07	Overdue Bill	: 1
Meter Number	: MTR1165899				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79650300001 BC09/518.4/550/0/31/02-15-2017/71 4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291342025263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508094

29132249045

Date : 02-15-2017

BC09/518.4/570/0746624/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913224904-5

Collection Ref. Code : 1849-98-479-4

Customer Information----------

Name : SABROSO,ROGELIO DELIMA

Premise Address : CAMBAWOG,JACLUPAN

TIN :

Metering Information----------

Meter No	:	499701 GS6	Pole No	:	0746624
Serial No	:	59548586	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23512
Period From	:	01-13-2017	Prev Rdg	:	23273
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	708	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,660.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,298.82
Transmission Charge	0.3546/kWh	84.75
System Loss Charge	0.7862/kWh	187.90
Sub-Total		1,571.47
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,660.50	53.21
Sub-Total		78.84
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		81.13
Transmission		1.81
System Loss		11.17
Distribution		82.66
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		313.21
CURRENT BILL - FEBRUARY 2017		2,652.37
TOTAL AMOUNT DUE		5,313.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 2,707.40

Your monthly electricity consumption chart

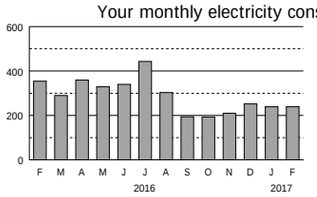

Avg Monthly Usage : 288.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,652.37		
Less : VAT	187.63		
Amount Net of VAT	2,464.74		
Less: BIR 2306	78.18		
BIR 2307	47.02	VATable Sales	2,464.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,339.54	VAT Zero Rated Sales	0.00
Add : VAT	187.63	VAT Amount	187.63
TOTAL AMOUNT DUE	2,527.17	TOTAL SALES	2,652.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/570/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291342025263

Collection Ref. Code	: 1849-98-479-4	Premise Address	: CAMBAWOG,JACLUPAN		
Account ID	: 2913224904-5				
Customer Name	: SABROSO,ROGELIO DELIMA	TOTAL AMOUNT DUE	: 5,313.09	Overdue Bill	: 1
Meter Number	: 499701 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29132249045

BC09/518.4/570/0/31/02-15-2017/71

4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718830484456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502410

71801300006

Date : 02-15-2017

BC09/518.4/620/0746603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7180130000-6

Collection Ref. Code : 1841-21-623-2

Customer Information----------

Name : ABASTAS,DEMETRIA J

Premise Address : CAMBAWOG,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	437988GS6	Pole No	:	0746603
Serial No	:	85737314	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14390
Period From	:	01-13-2017	Prev Rdg	:	14235
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	365	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,890.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 5,890.50	117.81
Sub-Total		134.43
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		17.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		213.78
CURRENT BILL - FEBRUARY 2017		1,815.86
TOTAL AMOUNT DUE		7,706.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 2,191.00

Your monthly electricity consumption chart

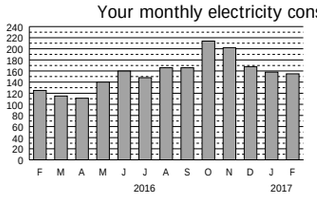

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.86		
Less : VAT	131.92		
Amount Net of VAT	1,683.94		
Less: BIR 2306	54.97		
BIR 2307	32.20	VATable Sales	1,683.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.77	VAT Zero Rated Sales	0.00
Add : VAT	131.92	VAT Amount	131.92
TOTAL AMOUNT DUE	1,728.69	TOTAL SALES	1,815.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/620/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718830484456

Collection Ref. Code	: 1841-21-623-2	Premise Address	: CAMBAWOG,JACLUPAN,TALISAY		
Account ID	: 7180130000-6				
Customer Name	: ABASTAS,DEMETRIA J	TOTAL AMOUNT DUE	: 7,706.23	Overdue Bill	: 3
Meter Number	: 437988GS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71801300006 BC09/518.4/620/0/31/02-15-2017/71 4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072367071182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495283

07264680708

Date : 02-15-2017

BC09/518.4/755/0802923/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0726468070-8

Collection Ref. Code : 1853-66-020-5

Customer Information----------

Name : CASIO,MELVIN ABARQUEZ

Premise Address : CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	553697 GS6	Pole No	:	0802923
Serial No	:	58332243	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3292
Period From	:	01-13-2017	Prev Rdg	:	3265
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 259.79	- 168.86
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 162.63
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.34
CURRENT BILL - FEBRUARY 2017		118.50
TOTAL AMOUNT DUE		429.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,300.00

Your monthly electricity consumption chart

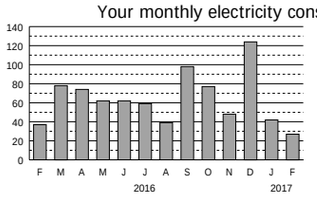

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.50		
Less : VAT	7.98		
Amount Net of VAT	110.52		
Less: BIR 2306	3.33		
BIR 2307	1.95	VATable Sales	110.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.24	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	113.22	TOTAL SALES	118.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/755/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072367071182

Collection Ref. Code	: 1853-66-020-5	Premise Address	: CAMP 4,TALISAY		
Account ID	: 0726468070-8				
Customer Name	: CASIO,MELVIN ABARQUEZ	TOTAL AMOUNT DUE	: 429.90	Overdue Bill	: 1
Meter Number	: 553697 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07264680708

BC09/518.4/755/0/31/02-15-2017/71

4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032121583642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511406

03200300006

Date : 02-15-2017

BC09/518.4/850/0746554/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0320030000-6

Collection Ref. Code : 1819-71-602-3

Customer Information----------

Name : TABASA,VICENTE

Premise Address : JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	141573WS6	Pole No	:	0746554
Serial No	:	47505351	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12043
Period From	:	01-13-2017	Prev Rdg	:	11914
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		34.07
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.26
CURRENT BILL - FEBRUARY 2017		1,424.64
TOTAL AMOUNT DUE		2,436.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 734.00

Your monthly electricity consumption chart

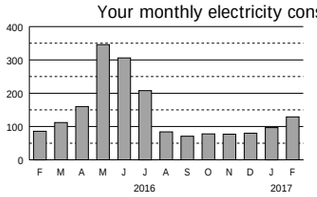

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.64		
Less : VAT	100.53		
Amount Net of VAT	1,324.11		
Less: BIR 2306	41.89		
BIR 2307	25.25	VATable Sales	1,324.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.97	VAT Zero Rated Sales	0.00
Add : VAT	100.53	VAT Amount	100.53
TOTAL AMOUNT DUE	1,357.50	TOTAL SALES	1,424.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/850/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032121583642

Collection Ref. Code	: 1819-71-602-3	Premise Address	: JACLUPAN TALISAY		
Account ID	: 0320030000-6				
Customer Name	: TABASA,VICENTE	TOTAL AMOUNT DUE	: 2,436.38	Overdue Bill	: 1
Meter Number	: 141573WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03200300006 BC09/518.4/850/0/31/02-15-2017/71 4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895669342044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508827

89542395473

Date : 02-15-2017

BC09/518.4/880/0746554/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8954239547-3

Collection Ref. Code : 1859-69-251-6

Customer Information----------

Name : PONTERAS,NOVELYN SACARES

Premise Address : CAMBAWOG,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035312	Pole No	:	0746554
Serial No	:	121755274	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	856
Period From	:	01-13-2017	Prev Rdg	:	828
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 172.84
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.58
CURRENT BILL - FEBRUARY 2017		117.96
Advance Payment/Credit Adjustments		- 38.92
TOTAL AMOUNT DUE		186.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 123.00

Your monthly electricity consumption chart

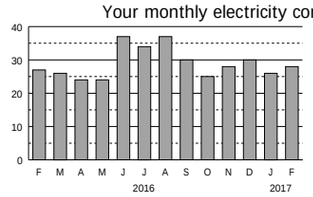

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.96		
Less : VAT	7.75		
Amount Net of VAT	110.21		
Less: BIR 2306	3.23		
BIR 2307	1.94	VATable Sales	110.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.04	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	112.79	TOTAL SALES	117.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/880/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895669342044

Collection Ref. Code	: 1859-69-251-6	Premise Address	: CAMBAWOG,JACLUPAN, TALISAY CITY		
Account ID	: 8954239547-3				
Customer Name	: PONTERAS,NOVELYN SACARES	TOTAL AMOUNT DUE	: 186.31	Overdue Bill	: 1
Meter Number	: MTR1035312				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89542395473 BC09/518.4/880/0/31/02-15-2017/71 4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760887883868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507560

76041300005

Date : 02-15-2017

BC09/518.4/990/0746540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604130000-5

Collection Ref. Code : 1817-64-728-8

Customer Information----------

Name : TABASA,AMBROSIA

Premise Address : JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	232343DS6	Pole No	:	0746540
Serial No	:	14255785	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7748
Period From	:	01-13-2017	Prev Rdg	:	7672
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		- 82.59
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.01
CURRENT BILL - FEBRUARY 2017		730.60
TOTAL AMOUNT DUE		2,017.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 950.00

Your monthly electricity consumption chart

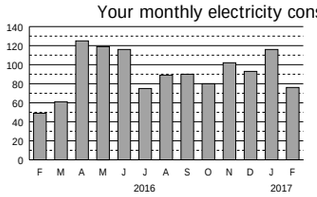

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.60		
Less : VAT	51.60		
Amount Net of VAT	679.00		
Less: BIR 2306	21.50		
BIR 2307	12.86	VATable Sales	679.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.64	VAT Zero Rated Sales	0.00
Add : VAT	51.60	VAT Amount	51.60
TOTAL AMOUNT DUE	696.24	TOTAL SALES	730.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/990/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760887883868

Collection Ref. Code	: 1817-64-728-8	Premise Address	: JACLUPAN TALISAY		
Account ID	: 7604130000-5				
Customer Name	: TABASA,AMBROSIA	TOTAL AMOUNT DUE	: 2,017.37	Overdue Bill	: 1
Meter Number	: 232343DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76041300005 BC09/518.4/990/0/31/02-15-2017/71 4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670235069145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494015

67079200001

Date : 02-15-2017

BC09/518.4/1080/1011813/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707920000-1

Collection Ref. Code : 1841-79-479-1

Customer Information----------

Name : DESUYO,EARL WINSON E

Premise Address : CAMBAWOG,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	456401GS6	Pole No	:	1011813
Serial No	:	96696413	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3704
Period From	:	01-13-2017	Prev Rdg	:	3682
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	450	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.61	- 138.20
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 135.98
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.07
CURRENT BILL - FEBRUARY 2017		93.70
TOTAL AMOUNT DUE		204.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 341.00

Your monthly electricity consumption chart

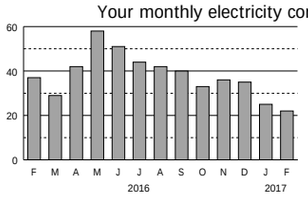

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.70		
Less : VAT	6.20		
Amount Net of VAT	87.50		
Less: BIR 2306	2.58		
BIR 2307	1.54	VATable Sales	87.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.38	VAT Zero Rated Sales	0.00
Add : VAT	6.20	VAT Amount	6.20
TOTAL AMOUNT DUE	89.58	TOTAL SALES	93.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1080/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670235069145

Collection Ref. Code	: 1841-79-479-1	Premise Address	: CAMBAWOG,JACLUPAN,TALISAY		
Account ID	: 6707920000-1				
Customer Name	: DESUYO,EARL WINSON E	TOTAL AMOUNT DUE	: 204.70	Overdue Bill	: 1
Meter Number	: 456401GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67079200001 BC09/518.4/1080/0/31/02-15-2017/71 4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282580210202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502368

28251300001

Date : 02-15-2017

BC09/518.4/1090/1011813/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2825130000-1

Collection Ref. Code : 1817-80-626-2

Customer Information----------

Name : PANIT,GEMMA S

Premise Address : CAMBAWOG,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1172251	Pole No	:	1011813
Serial No	:	133483964	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	192
Period From	:	01-13-2017	Prev Rdg	:	139
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.76
CURRENT BILL - FEBRUARY 2017		424.51
TOTAL AMOUNT DUE		1,132.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 585.00

Your monthly electricity consumption chart

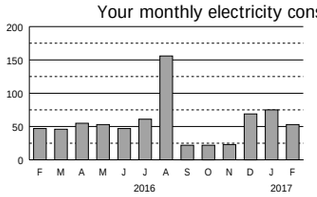

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.51		
Less : VAT	29.68		
Amount Net of VAT	394.83		
Less: BIR 2306	12.37		
BIR 2307	7.39	VATable Sales	394.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.07	VAT Zero Rated Sales	0.00
Add : VAT	29.68	VAT Amount	29.68
TOTAL AMOUNT DUE	404.75	TOTAL SALES	424.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1090/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282580210202

Collection Ref. Code	: 1817-80-626-2	Premise Address	: CAMBAWOG,JACLUPAN,TALISAY		
Account ID	: 2825130000-1				
Customer Name	: PANIT,GEMMA S	TOTAL AMOUNT DUE	: 1,132.44	Overdue Bill	: 1
Meter Number	: MTR1172251				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28251300001 BC09/518.4/1090/0/31/02-15-2017/71 4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061684846149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507173

06141300001

Date : 02-15-2017

BC09/518.4/1100/1011813/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0614130000-1

Collection Ref. Code : 1817-72-311-1

Customer Information----------

Name : PONCE,JIMMY S

Premise Address : CAMBAOG,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1172252	Pole No	:	1011813
Serial No	:	133482454	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	118
Period From	:	01-13-2017	Prev Rdg	:	76
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		503.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 503.00	10.06
Sub-Total		- 150.47
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.56
CURRENT BILL - FEBRUARY 2017		292.42
Advance Payment/Credit Adjustments		- 1.09
TOTAL AMOUNT DUE		794.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 334.00

Your monthly electricity consumption chart

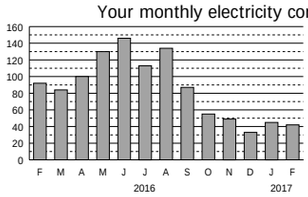

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.42		
Less : VAT	20.30		
Amount Net of VAT	272.12		
Less: BIR 2306	8.45		
BIR 2307	5.04	VATable Sales	272.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.63	VAT Zero Rated Sales	0.00
Add : VAT	20.30	VAT Amount	20.30
TOTAL AMOUNT DUE	278.93	TOTAL SALES	292.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1100/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061684846149

Collection Ref. Code	: 1817-72-311-1	Premise Address	: CAMBAOG,JACLUPAN,TALISAY
Account ID	: 0614130000-1		
Customer Name	: PONCE,JIMMY S	TOTAL AMOUNT DUE	: 794.52 Overdue Bill : 2
Meter Number	: MTR1172252		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06141300001 BC09/518.4/1100/0/31/02-15-2017/71 4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736067543874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493980

73689200001

Date : 02-15-2017

BC09/518.4/1110/0746526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368920000-1

Collection Ref. Code : 1837-38-764-8

Customer Information----------

Name : MENESES,TOMAS L.

Premise Address : JACLUPAN,Talisay

TIN :

Metering Information----------

Meter No	:	365325GS6	Pole No	:	0746526
Serial No	:	2002110795	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	35067
Period From	:	01-13-2017	Prev Rdg	:	34520
No of Days	:	31	Diff Rdg	:	547
Avg kWh/day	:	17.65	Registered	:	547
Conn Load	:	300	Billed kWh	:	547

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,376.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,972.62
Transmission Charge	0.3546/kWh	193.97
System Loss Charge	0.7862/kWh	430.05
Sub-Total		3,596.64
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	58.58
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,376.50	127.53
Sub-Total		186.18
Government Charges		
Franchise Tax - Local		26.76
Value Added Tax		
Generation		185.68
Transmission		4.13
System Loss		25.60
Distribution		188.42
Others		25.55
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		716.74
CURRENT BILL - FEBRUARY 2017		6,069.69
TOTAL AMOUNT DUE		12,446.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 5,400.00

Your monthly electricity consumption chart

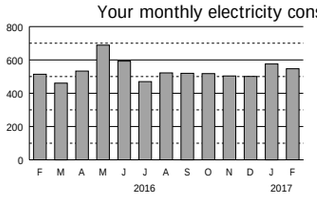

Avg Monthly Usage : 534.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,069.69		
Less : VAT	429.38		
Amount Net of VAT	5,640.31		
Less: BIR 2306	178.89		
BIR 2307	107.59	VATable Sales	5,640.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,353.83	VAT Zero Rated Sales	0.00
Add : VAT	429.38	VAT Amount	429.38
TOTAL AMOUNT DUE	5,783.21	TOTAL SALES	6,069.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1110/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736067543874

Collection Ref. Code	: 1837-38-764-8	Premise Address	: JACLUPAN,Talisay		
Account ID	: 7368920000-1				
Customer Name	: MENESES,TOMAS L.	TOTAL AMOUNT DUE	: 12,446.34	Overdue Bill	: 1
Meter Number	: 365325GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73689200001 BC09/518.4/1110/0/31/02-15-2017/71 4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336461014571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493688

33689200005

Date : 02-15-2017

BC09/518.4/1120/0746533/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368920000-5

Collection Ref. Code : 1837-38-467-3

Customer Information----------

Name : TABASA,RICARDO BACALSO

Premise Address : CAMBAOG JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	148018DS6	Pole No	:	0746533
Serial No	:	11431135	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24321
Period From	:	01-13-2017	Prev Rdg	:	24095
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	275	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,486.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,228.17
Transmission Charge	0.3546/kWh	80.14
System Loss Charge	0.7862/kWh	177.68
Sub-Total		1,485.99
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,486.50	49.73
Sub-Total		73.96
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		76.73
Transmission		1.71
System Loss		10.57
Distribution		78.20
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		296.13
CURRENT BILL - FEBRUARY 2017		2,507.74
TOTAL AMOUNT DUE		4,994.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 385.00

Your monthly electricity consumption chart

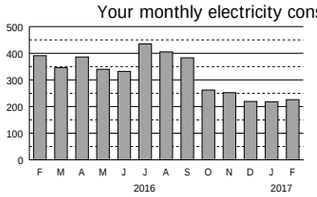

Avg Monthly Usage : 322.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,507.74		
Less : VAT	177.41		
Amount Net of VAT	2,330.33		
Less: BIR 2306	73.92		
BIR 2307	44.45	VATable Sales	2,330.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,211.96	VAT Zero Rated Sales	0.00
Add : VAT	177.41	VAT Amount	177.41
TOTAL AMOUNT DUE	2,389.37	TOTAL SALES	2,507.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1120/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336461014571

Collection Ref. Code	: 1837-38-467-3	Premise Address	: CAMBAOG JACLUPAN TALISAY		
Account ID	: 3368920000-5				
Customer Name	: TABASA,RICARDO BACALSO	TOTAL AMOUNT DUE	: 4,994.26	Overdue Bill	: 1
Meter Number	: 148018DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33689200005 BC09/518.4/1120/0/31/02-15-2017/71 4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699401121663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511686

69922400002

Date : 02-15-2017

BC09/518.4/1135/0800281/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6992240000-2

Collection Ref. Code : 1829-83-458-4

Customer Information----------

Name : BORRES,DELIA TABAY

Premise Address : CAMBAWOG,JACLUPAN, TALISAY

TIN : 235-960-228-000

Metering Information----------

Meter No	:	549031 GS6	Pole No	:	0800281
Serial No	:	63888827	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6191
Period From	:	01-13-2017	Prev Rdg	:	6078
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	354	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,495.00	49.90
Sub-Total		62.01
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		151.50
CURRENT BILL - FEBRUARY 2017		1,284.84
Advance Payment/Credit Adjustments		- 3.02
TOTAL AMOUNT DUE		2,630.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,146.00

Your monthly electricity consumption chart

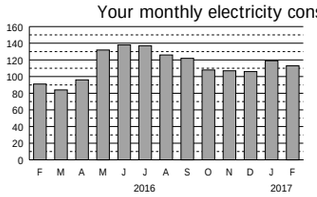

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.84		
Less : VAT	92.00		
Amount Net of VAT	1,192.84		
Less: BIR 2306	38.33		
BIR 2307	22.78	VATable Sales	1,192.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.73	VAT Zero Rated Sales	0.00
Add : VAT	92.00	VAT Amount	92.00
TOTAL AMOUNT DUE	1,223.73	TOTAL SALES	1,284.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1135/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699401121663

Collection Ref. Code	: 1829-83-458-4	Premise Address	: CAMBAWOG,JACLUPAN, TALISAY		
Account ID	: 6992240000-2				
Customer Name	: BORRES,DELIA TABAY	TOTAL AMOUNT DUE	: 2,630.77	Overdue Bill	: 1
Meter Number	: 549031 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69922400002

BC09/518.4/1135/0/31/02-15-2017/71

4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430022924064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510158

43089200000

Date : 02-15-2017

BC09/518.4/1200/0775450/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4308920000-0

Collection Ref. Code : 1839-63-203-8

Customer Information----------

Name : VILLAREN,BONIFACIO M

Premise Address : CAMBAOG,CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	108393SS6	Pole No	:	0775450
Serial No	:	88020852	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10855
Period From	:	01-13-2017	Prev Rdg	:	10826
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	270	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 179.06
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.31
CURRENT BILL - FEBRUARY 2017		121.91
Advance Payment/Credit Adjustments		- 41.84
TOTAL AMOUNT DUE		183.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 345.00

Your monthly electricity consumption chart

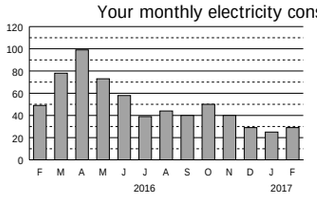

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.91		
Less : VAT	8.00		
Amount Net of VAT	113.91		
Less: BIR 2306	3.32		
BIR 2307	2.00	VATable Sales	113.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.59	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	116.59	TOTAL SALES	121.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1200/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430022924064

Collection Ref. Code	: 1839-63-203-8	Premise Address	: CAMBAOG,CAMPO 4,TALISAY		
Account ID	: 4308920000-0				
Customer Name	: VILLAREN,BONIFACIO M	TOTAL AMOUNT DUE	: 183.69	Overdue Bill	: 1
Meter Number	: 108393SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43089200000 BC09/518.4/1200/0/31/02-15-2017/71 4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918246650825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503641

91821300000

Date : 02-15-2017

BC09/518.4/1250/0775485/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9182130000-0

Collection Ref. Code : 1815-99-734-6

Customer Information----------

Name : NADERA,VILMA Q

Premise Address : CAMBAWOG,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	284911SS6	Pole No	:	0775485
Serial No	:	24330295	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6855
Period From	:	01-13-2017	Prev Rdg	:	6755
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	240	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		- 21.64
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.52
CURRENT BILL - FEBRUARY 2017		1,053.53
TOTAL AMOUNT DUE		2,342.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,131.00

Your monthly electricity consumption chart

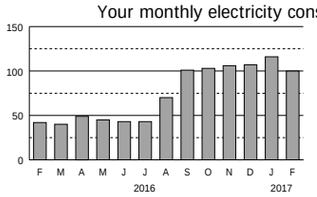

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.53		
Less : VAT	74.24		
Amount Net of VAT	979.29		
Less: BIR 2306	30.94		
BIR 2307	18.63	VATable Sales	979.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.72	VAT Zero Rated Sales	0.00
Add : VAT	74.24	VAT Amount	74.24
TOTAL AMOUNT DUE	1,003.96	TOTAL SALES	1,053.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1250/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918246650825

Collection Ref. Code	: 1815-99-734-6	Premise Address	: CAMBAWOG,JACLUPAN,TALISAY		
Account ID	: 9182130000-0				
Customer Name	: NADERA,VILMA Q	TOTAL AMOUNT DUE	: 2,342.87	Overdue Bill	: 1
Meter Number	: 284911SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91821300000 BC09/518.4/1250/0/31/02-15-2017/71 4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785706403778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503496

78541300006

Date : 02-15-2017

BC09/518.4/1280/0775485/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7854130000-6

Collection Ref. Code : 1835-52-125-8

Customer Information----------

Name : NADERA,ENDELESIA J

Premise Address : CAMBAOG CAMP 3 TALISAY

TIN :

Metering Information----------

Meter No	:	119749DS6	Pole No	:	0775485
Serial No	:	22792339	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6951
Period From	:	01-13-2017	Prev Rdg	:	6824
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	375	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,468.50	29.37
Sub-Total		42.99
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.87
CURRENT BILL - FEBRUARY 2017		1,413.30
TOTAL AMOUNT DUE		2,881.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,341.04

Your monthly electricity consumption chart

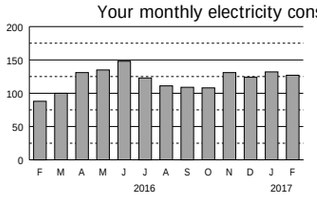

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.30		
Less : VAT	100.13		
Amount Net of VAT	1,313.17		
Less: BIR 2306	41.72		
BIR 2307	25.05	VATable Sales	1,313.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.40	VAT Zero Rated Sales	0.00
Add : VAT	100.13	VAT Amount	100.13
TOTAL AMOUNT DUE	1,346.53	TOTAL SALES	1,413.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1280/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785706403778

Collection Ref. Code	: 1835-52-125-8	Premise Address	: CAMBAOG CAMP 3 TALISAY		
Account ID	: 7854130000-6				
Customer Name	: NADERA,ENDELESIA J	TOTAL AMOUNT DUE	: 2,881.83	Overdue Bill	: 1
Meter Number	: 119749DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78541300006 BC09/518.4/1280/0/31/02-15-2017/71 4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578403223333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498764

57873709406

Date : 02-15-2017

BC09/518.4/1370/0775471/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5787370940-6

Collection Ref. Code : 1851-47-566-4

Customer Information----------

Name : RAGOSTA,VIRGILIO NADERA

Premise Address : CAMBAWOG,JACLUPAN

TIN :

Metering Information----------

Meter No	:	521577 GS6	Pole No	:	0775471
Serial No	:	55760669	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1852
Period From	:	01-13-2017	Prev Rdg	:	1824
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 162.00	3.24
Sub-Total		- 171.75
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.72
CURRENT BILL - FEBRUARY 2017		119.19
TOTAL AMOUNT DUE		281.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 200.00

Your monthly electricity consumption chart

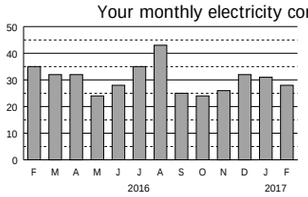

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.19		
Less : VAT	7.88		
Amount Net of VAT	111.31		
Less: BIR 2306	3.29		
BIR 2307	1.96	VATable Sales	111.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.06	VAT Zero Rated Sales	0.00
Add : VAT	7.88	VAT Amount	7.88
TOTAL AMOUNT DUE	113.94	TOTAL SALES	119.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1370/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578403223333

Collection Ref. Code	: 1851-47-566-4	Premise Address	: CAMBAWOG,JACLUPAN		
Account ID	: 5787370940-6				
Customer Name	: RAGOSTA,VIRGILIO NADERA	TOTAL AMOUNT DUE	: 281.20	Overdue Bill	: 1
Meter Number	: 521577 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57873709406 BC09/518.4/1370/0/31/02-15-2017/71 4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231276011816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510101

23141300006

Date : 02-15-2017

BC09/518.4/1400/0775464/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2314130000-6

Collection Ref. Code : 1817-68-962-2

Customer Information----------

Name : DOCULARA,ERNESTO A

Premise Address : CAMBAWOG,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	144316WS6	Pole No	:	0775464
Serial No	:	47069138	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5043
Period From	:	01-13-2017	Prev Rdg	:	5011
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 149.64
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.69
CURRENT BILL - FEBRUARY 2017		186.02
TOTAL AMOUNT DUE		378.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 460.00

Your monthly electricity consumption chart

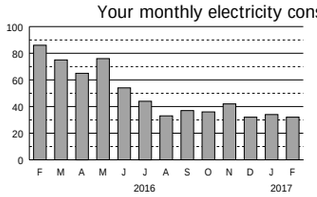

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.02		
Less : VAT	12.66		
Amount Net of VAT	173.36		
Less: BIR 2306	5.28		
BIR 2307	3.16	VATable Sales	173.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.92	VAT Zero Rated Sales	0.00
Add : VAT	12.66	VAT Amount	12.66
TOTAL AMOUNT DUE	177.58	TOTAL SALES	186.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1400/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231276011816

Collection Ref. Code : 1817-68-962-2

Account ID : 2314130000-6

Customer Name : DOCULARA,ERNESTO A

Meter Number : 144316WS6

Period : Jan 2017

Premise Address : CAMBAWOG,JACLUPAN,TALISAY

TOTAL AMOUNT DUE : 378.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23141300006

BC09/518.4/1400/0/31/02-15-2017/71

4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203963357685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494489

20351300007

Date : 02-15-2017

BC09/518.4/1410/0775464/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035130000-7

Collection Ref. Code : 1839-40-278-4

Customer Information----------

Name : TARASONA,IRENE N

Premise Address : CAMBAWOG,CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007130	Pole No	:	0775464
Serial No	:	121520265	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1976
Period From	:	01-13-2017	Prev Rdg	:	1931
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 166.04
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.88
CURRENT BILL - FEBRUARY 2017		307.49
TOTAL AMOUNT DUE		598.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 290.00

Your monthly electricity consumption chart

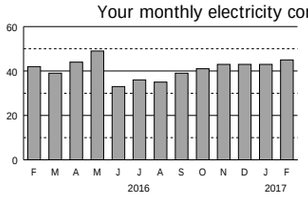

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.49		
Less : VAT	21.13		
Amount Net of VAT	286.36		
Less: BIR 2306	8.82		
BIR 2307	5.30	VATable Sales	286.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.24	VAT Zero Rated Sales	0.00
Add : VAT	21.13	VAT Amount	21.13
TOTAL AMOUNT DUE	293.37	TOTAL SALES	307.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1410/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203963357685

Collection Ref. Code	: 1839-40-278-4	Premise Address	: CAMBAWOG,CAMPO 4,TALISAY
Account ID	: 2035130000-7		
Customer Name	: TARASONA,IRENE N	TOTAL AMOUNT DUE	: 598.73 Overdue Bill : 1
Meter Number	: MTR1007130		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20351300007

BC09/518.4/1410/0/31/02-15-2017/71

4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328163183947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509437

32839300004

Date : 02-15-2017

BC09/518.4/1430/0775492/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3283930000-4

Collection Ref. Code : 1817-67-953-8

Customer Information----------

Name : AMPURADO,EMELIA RAGOSTA

Premise Address : CAMPO 4,JACLUPAN, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1040808	Pole No	:	0775492
Serial No	:	126813863	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1720
Period From	:	01-13-2017	Prev Rdg	:	1678
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 156.85
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.76
CURRENT BILL - FEBRUARY 2017		285.24
TOTAL AMOUNT DUE		469.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 117.00

Your monthly electricity consumption chart

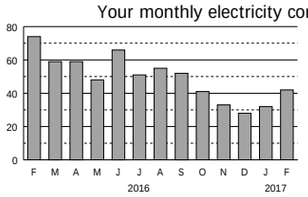

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.24		
Less : VAT	19.53		
Amount Net of VAT	265.71		
Less: BIR 2306	8.13		
BIR 2307	4.91	VATable Sales	265.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.67	VAT Zero Rated Sales	0.00
Add : VAT	19.53	VAT Amount	19.53
TOTAL AMOUNT DUE	272.20	TOTAL SALES	285.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1430/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328163183947

Collection Ref. Code	: 1817-67-953-8	Premise Address	: CAMPO 4,JACLUPAN, TALISAY		
Account ID	: 3283930000-4				
Customer Name	: AMPURADO,EMELIA RAGOSTA	TOTAL AMOUNT DUE	: 469.23	Overdue Bill	: 1
Meter Number	: MTR1040808				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32839300004 BC09/518.4/1430/0/31/02-15-2017/71 4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818823048728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503321

81850300005

Date : 02-15-2017

BC09/518.4/1440/0800281/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8185030000-5

Collection Ref. Code : 1813-32-488-3

Customer Information----------

Name : RAGUSTA,DEMETRIO A.

Premise Address : CAMBAOG,CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	335319GS6	Pole No	:	0800281
Serial No	:	42853075	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4116
Period From	:	01-13-2017	Prev Rdg	:	4008
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	300	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		37.88
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.16
CURRENT BILL - FEBRUARY 2017		1,204.18
TOTAL AMOUNT DUE		2,519.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,265.85

Your monthly electricity consumption chart

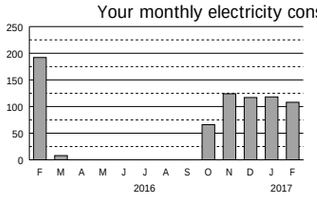

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.18		
Less : VAT	85.41		
Amount Net of VAT	1,118.77		
Less: BIR 2306	35.60		
BIR 2307	21.35	VATable Sales	1,118.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.82	VAT Zero Rated Sales	0.00
Add : VAT	85.41	VAT Amount	85.41
TOTAL AMOUNT DUE	1,147.23	TOTAL SALES	1,204.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1440/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818823048728

Collection Ref. Code	: 1813-32-488-3	Premise Address	: CAMBAOG,CAMP 4,TALISAY		
Account ID	: 8185030000-5				
Customer Name	: RAGUSTA,DEMETRIO A.	TOTAL AMOUNT DUE	: 2,519.12	Overdue Bill	: 1
Meter Number	: 335319GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81850300005

BC09/518.4/1440/0/31/02-15-2017/71

4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925226068878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507799

92511300003

Date : 02-15-2017

BC09/518.4/1450/0775492/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251130000-3

Collection Ref. Code : 1815-59-191-9

Customer Information----------

Name : RAGOSTA,TARCELA N.

Premise Address : CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	306422GS6	Pole No	:	0775492
Serial No	:	41283182	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5729
Period From	:	01-13-2017	Prev Rdg	:	5682
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	300	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 171.50
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.07
CURRENT BILL - FEBRUARY 2017		323.09
TOTAL AMOUNT DUE		409.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 309.00

Your monthly electricity consumption chart

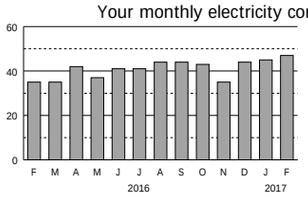

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.09		
Less : VAT	22.28		
Amount Net of VAT	300.81		
Less: BIR 2306	9.28		
BIR 2307	5.57	VATable Sales	300.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.96	VAT Zero Rated Sales	0.00
Add : VAT	22.28	VAT Amount	22.28
TOTAL AMOUNT DUE	308.24	TOTAL SALES	323.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1450/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925226068878

Collection Ref. Code	: 1815-59-191-9	Premise Address	: CAMP 4,TALISAY		
Account ID	: 9251130000-3				
Customer Name	: RAGOSTA,TARCELA N.	TOTAL AMOUNT DUE	: 409.68	Overdue Bill	: 1
Meter Number	: 306422GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92511300003 BC09/518.4/1450/0/31/02-15-2017/71 4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314050463688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501315

31493482603

Date : 02-15-2017

BC09/518.4/1460/0775492/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3149348260-3

Collection Ref. Code : 1857-91-473-2

Customer Information----------

Name : NADERA,HARLENE DACULARA

Premise Address : CAMBAWOG,CAMP 4, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5211 EIS6	Pole No	:	0775492
Serial No	:	155041362	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1280
Period From	:	01-13-2017	Prev Rdg	:	1243
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	126	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 172.51
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.13
CURRENT BILL - FEBRUARY 2017		214.77
TOTAL AMOUNT DUE		443.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 306.42

Your monthly electricity consumption chart

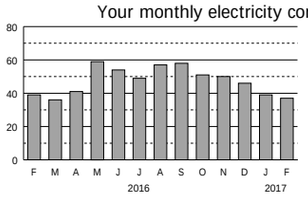

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.77		
Less : VAT	14.60		
Amount Net of VAT	200.17		
Less: BIR 2306	6.08		
BIR 2307	3.65	VATable Sales	200.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.44	VAT Zero Rated Sales	0.00
Add : VAT	14.60	VAT Amount	14.60
TOTAL AMOUNT DUE	205.04	TOTAL SALES	214.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1460/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314050463688

Collection Ref. Code	: 1857-91-473-2	Premise Address	: CAMBAWOG,CAMP 4, TALISAY CITY		
Account ID	: 3149348260-3				
Customer Name	: NADERA,HARLENE DACULARA	TOTAL AMOUNT DUE	: 443.25	Overdue Bill	: 1
Meter Number	: 5211 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31493482603 BC09/518.4/1460/0/31/02-15-2017/71 4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179116315583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499777

17975031620

Date : 02-15-2017

BC09/518.4/1490/0775436/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1797503162-0

Collection Ref. Code : 1859-67-458-5

Customer Information----------

Name : TABASA,BERBENA LABITAD

Premise Address : CAMBAWOG,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034762	Pole No	:	0775436
Serial No	:	121759838	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3932
Period From	:	01-13-2017	Prev Rdg	:	3798
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	222	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,938.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,938.50	38.77
Sub-Total		53.14
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		177.00
CURRENT BILL - FEBRUARY 2017		1,499.63
TOTAL AMOUNT DUE		3,437.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,968.00

Your monthly electricity consumption chart

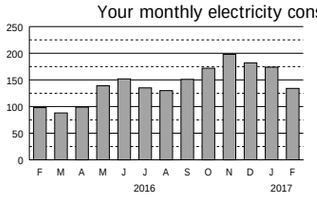

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.63		
Less : VAT	106.54		
Amount Net of VAT	1,393.09		
Less: BIR 2306	44.39		
BIR 2307	26.58	VATable Sales	1,393.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.12	VAT Zero Rated Sales	0.00
Add : VAT	106.54	VAT Amount	106.54
TOTAL AMOUNT DUE	1,428.66	TOTAL SALES	1,499.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1490/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179116315583

Collection Ref. Code	: 1859-67-458-5	Premise Address	: CAMBAWOG,JACLUPAN, TALISAY CITY
Account ID	: 1797503162-0		
Customer Name	: TABASA,BERBENA LABITAD	TOTAL AMOUNT DUE	: 3,437.99
Meter Number	: MTR1034762		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17975031620 BC09/518.4/1490/0/31/02-15-2017/71 4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283329273906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502749

28374622109

Date : 02-15-2017

BC09/518.4/1495/0775436/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837462210-9

Collection Ref. Code : 2837-46-221-0

Customer Information----------

Name : TABASA,JULITO LABITAD

Premise Address : CAMBAWOG,CAMP 4, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193974	Pole No	:	0775436
Serial No	:	40139951	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	232
Period From	:	01-13-2017	Prev Rdg	:	143
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 844.84	- 84.48
Surcharge	0.02 of 1,242.50	24.85
Sub-Total		- 59.63
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.37
CURRENT BILL - FEBRUARY 2017		894.58
TOTAL AMOUNT DUE		1,136.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,000.00

Your monthly electricity consumption chart

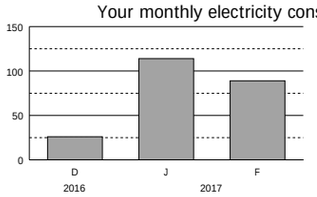

Avg Monthly Usage : 76.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.58		
Less : VAT	63.04		
Amount Net of VAT	831.54		
Less: BIR 2306	26.26		
BIR 2307	15.78	VATable Sales	831.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.50	VAT Zero Rated Sales	0.00
Add : VAT	63.04	VAT Amount	63.04
TOTAL AMOUNT DUE	852.54	TOTAL SALES	894.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1495/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283329273906

Collection Ref. Code	: 2837-46-221-0	Premise Address	: CAMBAWOG,CAMP 4, TALISAY CITY
Account ID	: 2837462210-9		
Customer Name	: TABASA,JULITO LABITAD	TOTAL AMOUNT DUE	: 1,136.88
Meter Number	: MTR1193974		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28374622109 BC09/518.4/1495/0/31/02-15-2017/71 4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877437661429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498384

87740543498

Date : 02-15-2017

BC09/518.4/1530/0775436/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774054349-8

Collection Ref. Code : 1855-65-227-7

Customer Information----------

Name : SIPALAYA,STEPHANNIE JEL CABATINGAN

Premise Address : CAMBAWOG,CAMP IV, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070673	Pole No	:	0775436
Serial No	:	40017747	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1223
Period From	:	01-13-2017	Prev Rdg	:	1182
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 150.32
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.16
CURRENT BILL - FEBRUARY 2017		281.72
TOTAL AMOUNT DUE		603.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 294.00

Your monthly electricity consumption chart

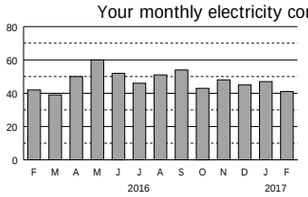

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.72		
Less : VAT	19.42		
Amount Net of VAT	262.30		
Less: BIR 2306	8.10		
BIR 2307	4.86	VATable Sales	262.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.34	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	268.76	TOTAL SALES	281.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1530/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877437661429

Collection Ref. Code	: 1855-65-227-7	Premise Address	: CAMBAWOG,CAMP IV, TALISAY CITY		
Account ID	: 8774054349-8				
Customer Name	: SIPALAYA,STEPHANNIE JEL CABATINGAN	TOTAL AMOUNT DUE	: 603.42	Overdue Bill	: 1
Meter Number	: MTR1070673				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87740543498 BC09/518.4/1530/0/31/02-15-2017/71 4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360963417886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509112

36041300009

Date : 02-15-2017

BC09/518.4/1630/0775436/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3604130000-9

Collection Ref. Code : 1817-64-683-4

Customer Information----------

Name : NACUA,NATIVIDAD

Premise Address : JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1095182	Pole No	:	0775436
Serial No	:	129124482	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1727
Period From	:	01-13-2017	Prev Rdg	:	1671
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 153.49
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.90
CURRENT BILL - FEBRUARY 2017		438.86
TOTAL AMOUNT DUE		766.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 583.00

Your monthly electricity consumption chart

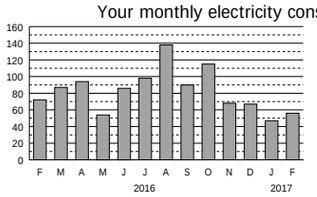

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.86		
Less : VAT	30.33		
Amount Net of VAT	408.53		
Less: BIR 2306	12.65		
BIR 2307	7.64	VATable Sales	408.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.24	VAT Zero Rated Sales	0.00
Add : VAT	30.33	VAT Amount	30.33
TOTAL AMOUNT DUE	418.57	TOTAL SALES	438.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1630/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360963417886

Collection Ref. Code	: 1817-64-683-4	Premise Address	: JACLUPAN TALISAY		
Account ID	: 3604130000-9				
Customer Name	: NACUA,NATIVIDAD	TOTAL AMOUNT DUE	: 766.54	Overdue Bill	: 1
Meter Number	: MTR1095182				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36041300009 BC09/518.4/1630/0/31/02-15-2017/71 4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748259050517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501111

74821300006

Date : 02-15-2017

BC09/518.4/1670/0775422/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482130000-6

Collection Ref. Code : 1817-20-023-2

Customer Information----------

Name : OSTIA,FLORENA B

Premise Address : CAMBAOG,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	335493GS6	Pole No	:	0775422
Serial No	:	42357218	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5316
Period From	:	01-13-2017	Prev Rdg	:	5268
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 180.78
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.29
CURRENT BILL - FEBRUARY 2017		323.47
Advance Payment/Credit Adjustments		- 34.73
TOTAL AMOUNT DUE		408.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 400.00

Your monthly electricity consumption chart

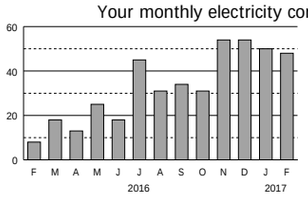

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.47		
Less : VAT	22.04		
Amount Net of VAT	301.43		
Less: BIR 2306	9.18		
BIR 2307	5.57	VATable Sales	301.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.68	VAT Zero Rated Sales	0.00
Add : VAT	22.04	VAT Amount	22.04
TOTAL AMOUNT DUE	308.72	TOTAL SALES	323.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1670/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748259050517

Collection Ref. Code	: 1817-20-023-2	Premise Address	: CAMBAOG,JACLUPAN,TALISAY		
Account ID	: 7482130000-6				
Customer Name	: OSTIA,FLORENA B	TOTAL AMOUNT DUE	: 408.63	Overdue Bill	: 1
Meter Number	: 335493GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74821300006 BC09/518.4/1670/0/31/02-15-2017/71 4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577817545328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498237

57750300006

Date : 02-15-2017

BC09/518.4/1690/0775296/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775030000-6

Collection Ref. Code : 1813-18-029-6

Customer Information----------

Name : ELIADORA,ALEJANDRO L.

Premise Address : NR.BRIDGE,CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	422717GS6	Pole No	:	0775296
Serial No	:	2003211160	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4614
Period From	:	01-13-2017	Prev Rdg	:	4576
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 177.96
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.91
CURRENT BILL - FEBRUARY 2017		219.54
TOTAL AMOUNT DUE		411.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 287.00

Your monthly electricity consumption chart

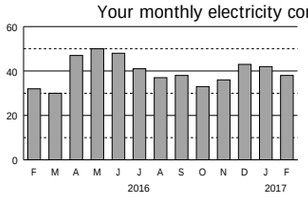

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.54		
Less : VAT	14.88		
Amount Net of VAT	204.66		
Less: BIR 2306	6.20		
BIR 2307	3.73	VATable Sales	204.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.73	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	209.61	TOTAL SALES	219.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1690/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577817545328

Collection Ref. Code	: 1813-18-029-6	Premise Address	: NR.BRIDGE,CAMP 4,TALISAY		
Account ID	: 5775030000-6				
Customer Name	: ELIADORA,ALEJANDRO L.	TOTAL AMOUNT DUE	: 411.49	Overdue Bill	: 1
Meter Number	: 422717GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57750300006 BC09/518.4/1690/0/31/02-15-2017/71 4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633754255502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511416

63316328804

Date : 02-15-2017

BC09/518.4/1730/0775345/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331632880-4

Collection Ref. Code : 1861-46-077-5

Customer Information----------

Name : CABILES,LUCRISIA PASU-IT

Premise Address : SITIO BOGO,CAMP 4, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1062785	Pole No	:	0775345
Serial No	:	125294982	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	716
Period From	:	01-13-2017	Prev Rdg	:	679
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	122	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 171.14
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.30
CURRENT BILL - FEBRUARY 2017		216.31
TOTAL AMOUNT DUE		513.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 398.00

Your monthly electricity consumption chart

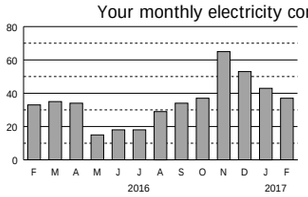

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.31		
Less : VAT	14.76		
Amount Net of VAT	201.55		
Less: BIR 2306	6.15		
BIR 2307	3.68	VATable Sales	201.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.72	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	206.48	TOTAL SALES	216.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1730/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633754255502

Collection Ref. Code	: 1861-46-077-5	Premise Address	: SITIO BOGO,CAMP 4, TALISAY CITY
Account ID	: 6331632880-4		
Customer Name	: CABILES,LUCRISIA PASU-IT	TOTAL AMOUNT DUE	: 513.42
Meter Number	: MTR1062785		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63316328804

BC09/518.4/1730/0/31/02-15-2017/71

4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021384208265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02151300007

BILLING STATEMENT

1008504623

Date : 02-15-2017

BC09/518.4/1780/0775324/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215130000-7

Collection Ref. Code : 1839-19-683-1

Customer Information----------

Name : SABELLA,FLORENCIO A

Premise Address : CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	405111GS6	Pole No	:	0775324
Serial No	:	2003221973	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8271
Period From	:	01-13-2017	Prev Rdg	:	8227
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		375.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 375.50	7.51
Sub-Total		- 160.57
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.15
CURRENT BILL - FEBRUARY 2017		302.78
TOTAL AMOUNT DUE		678.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 500.00

Your monthly electricity consumption chart

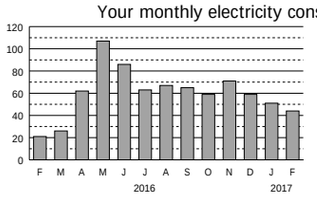

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.78		
Less : VAT	20.88		
Amount Net of VAT	281.90		
Less: BIR 2306	8.71		
BIR 2307	5.22	VATable Sales	281.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.97	VAT Zero Rated Sales	0.00
Add : VAT	20.88	VAT Amount	20.88
TOTAL AMOUNT DUE	288.85	TOTAL SALES	302.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1780/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021384208265

Collection Ref. Code	: 1839-19-683-1	Premise Address	: CAMPO 4,TALISAY		
Account ID	: 0215130000-7				
Customer Name	: SABELLA,FLORENCIO A	TOTAL AMOUNT DUE	: 678.25	Overdue Bill	: 1
Meter Number	: 405111GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02151300007

BC09/518.4/1780/0/31/02-15-2017/71

4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368308607971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493045

36804510232

Date : 02-15-2017

BC09/518.4/1790/0775324/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3680451023-2

Collection Ref. Code : 1855-75-008-2

Customer Information----------

Name : SABAL,EDGAR CABRIANA

Premise Address : CAOLONG,CAMP 4, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	000131 EFS6	Pole No	:	0775324
Serial No	:	118020212	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2829
Period From	:	01-13-2017	Prev Rdg	:	2731
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	269	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Surcharge	0.02 of 968.50	19.37
Sub-Total		- 27.12
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.28
CURRENT BILL - FEBRUARY 2017		1,025.94
TOTAL AMOUNT DUE		1,994.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 581.00

Your monthly electricity consumption chart

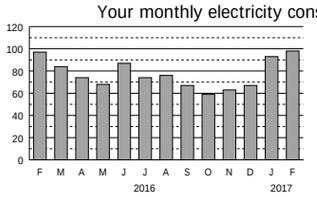

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.94		
Less : VAT	72.08		
Amount Net of VAT	953.86		
Less: BIR 2306	30.04		
BIR 2307	18.14	VATable Sales	953.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.68	VAT Zero Rated Sales	0.00
Add : VAT	72.08	VAT Amount	72.08
TOTAL AMOUNT DUE	977.76	TOTAL SALES	1,025.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1790/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368308607971

Collection Ref. Code	: 1855-75-008-2	Premise Address	: CAOLONG,CAMP 4, TALISAY CITY
Account ID	: 3680451023-2		
Customer Name	: SABAL,EDGAR CABRIANA	TOTAL AMOUNT DUE	: 1,994.68
Meter Number	: 000131 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36804510232

BC09/518.4/1790/0/31/02-15-2017/71

4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036210784320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493972

03689200008

Date : 02-15-2017

BC09/518.4/1800/0775324/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368920000-8

Collection Ref. Code : 1837-37-098-2

Customer Information----------

Name : DOHINOG,GEMMA T.

Premise Address : CAMP 4, Talisay

TIN :

Metering Information----------

Meter No	:	1453 EVS6	Pole No	:	0775324
Serial No	:	01486519	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6314
Period From	:	01-13-2017	Prev Rdg	:	6202
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	240	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		43.98
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.99
CURRENT BILL - FEBRUARY 2017		1,253.86
TOTAL AMOUNT DUE		2,852.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,321.02

Your monthly electricity consumption chart

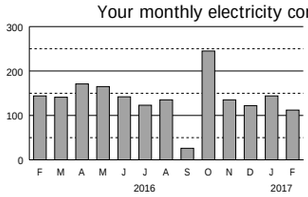

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.86		
Less : VAT	89.09		
Amount Net of VAT	1,164.77		
Less: BIR 2306	37.13		
BIR 2307	22.23	VATable Sales	1,164.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.41	VAT Zero Rated Sales	0.00
Add : VAT	89.09	VAT Amount	89.09
TOTAL AMOUNT DUE	1,194.50	TOTAL SALES	1,253.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1800/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036210784320

Collection Ref. Code	: 1837-37-098-2	Premise Address	: CAMP 4, Talisay		
Account ID	: 0368920000-8				
Customer Name	: DOHINOG,GEMMA T.	TOTAL AMOUNT DUE	: 2,852.25	Overdue Bill	: 1
Meter Number	: 1453 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03689200008 BC09/518.4/1800/0/31/02-15-2017/71 4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108051952598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10801300004

1008497694

Date : 02-15-2017

BC09/518.4/1810/0802762/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080130000-4

Collection Ref. Code : 1839-88-092-9

Customer Information----------

Name : ABALO,RONALD B

Premise Address : CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1092214	Pole No	:	0802762
Serial No	:	129124866	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1207
Period From	:	01-13-2017	Prev Rdg	:	1155
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	286	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 140.55
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.00
CURRENT BILL - FEBRUARY 2017		410.14
TOTAL AMOUNT DUE		818.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 240.00

Your monthly electricity consumption chart

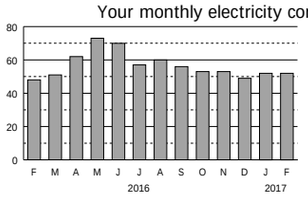

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.14		
Less : VAT	28.44		
Amount Net of VAT	381.70		
Less: BIR 2306	11.87		
BIR 2307	7.14	VATable Sales	381.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.69	VAT Zero Rated Sales	0.00
Add : VAT	28.44	VAT Amount	28.44
TOTAL AMOUNT DUE	391.13	TOTAL SALES	410.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1810/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108051952598

Collection Ref. Code	: 1839-88-092-9	Premise Address	: CAMPO 4,TALISAY		
Account ID	: 1080130000-4				
Customer Name	: ABALO,RONALD B	TOTAL AMOUNT DUE	: 818.04	Overdue Bill	: 1
Meter Number	: MTR1092214				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10801300004 BC09/518.4/1810/0/31/02-15-2017/71 4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450440921906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501121

45038754912

Date : 02-15-2017

BC09/518.4/1840/0775324/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503875491-2

Collection Ref. Code : 1853-66-743-9

Customer Information----------

Name : TABASA,ALMA LABITAD

Premise Address : CAMP 4,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	553705 GS6	Pole No	:	0775324
Serial No	:	57757200	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2593
Period From	:	01-13-2017	Prev Rdg	:	2590
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	236	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	16.30
Transmission Charge	0.3546/kWh	1.06
System Loss Charge	0.7862/kWh	2.36
Sub-Total		19.72
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.31	- 28.31
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 17.12
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		1.01
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		3.46
CURRENT BILL - FEBRUARY 2017		19.65
TOTAL AMOUNT DUE		579.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 809.00

Your monthly electricity consumption chart

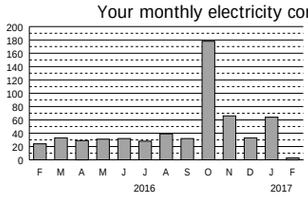

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.65		
Less : VAT	1.95		
Amount Net of VAT	17.70		
Less: BIR 2306	0.82		
BIR 2307	0.33	VATable Sales	17.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.55	VAT Zero Rated Sales	0.00
Add : VAT	1.95	VAT Amount	1.95
TOTAL AMOUNT DUE	18.50	TOTAL SALES	19.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1840/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450440921906

Collection Ref. Code	: 1853-66-743-9	Premise Address	: CAMP 4,TALISAY CITY		
Account ID	: 4503875491-2				
Customer Name	: TABASA,ALMA LABITAD	TOTAL AMOUNT DUE	: 579.36	Overdue Bill	: 1
Meter Number	: 553705 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45038754912

BC09/518.4/1840/0/31/02-15-2017/71

4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000801293535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492413

00060300001

Date : 02-15-2017

BC09/518.4/1920/0800295/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0006030000-1

Collection Ref. Code : 1825-28-428-8

Customer Information----------

Name : TABAY,ROGELIA

Premise Address : CAMP #4 TALISAY

TIN :

Metering Information----------

Meter No	:	572576 GS6	Pole No	:	0800295
Serial No	:	24948423	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1650
Period From	:	01-13-2017	Prev Rdg	:	1619
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 136.77
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.83
CURRENT BILL - FEBRUARY 2017		189.60
TOTAL AMOUNT DUE		789.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 450.00

Your monthly electricity consumption chart

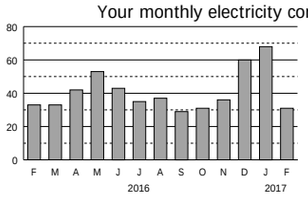

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.60		
Less : VAT	13.26		
Amount Net of VAT	176.34		
Less: BIR 2306	5.53		
BIR 2307	3.23	VATable Sales	176.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.58	VAT Zero Rated Sales	0.00
Add : VAT	13.26	VAT Amount	13.26
TOTAL AMOUNT DUE	180.84	TOTAL SALES	189.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1920/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000801293535

Collection Ref. Code	: 1825-28-428-8	Premise Address	: CAMP #4 TALISAY		
Account ID	: 0006030000-1				
Customer Name	: TABAY,ROGELIA	TOTAL AMOUNT DUE	: 789.46	Overdue Bill	: 1
Meter Number	: 572576 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00060300001 BC09/518.4/1920/0/31/02-15-2017/71 4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277342290496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498686

27760300007

Date : 02-15-2017

BC09/518.4/1930/0800295/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776030000-7

Collection Ref. Code : 1813-50-269-2

Customer Information----------

Name : BREGONDO,RESTITUTA T.

Premise Address : CAMP #4,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1172209	Pole No	:	0800295
Serial No	:	133481351	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	161
Period From	:	01-13-2017	Prev Rdg	:	94
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	300	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		243.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.25	- 127.45
Surcharge	0.02 of 243.50	4.87
Sub-Total		- 122.58
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.37
CURRENT BILL - FEBRUARY 2017		590.04
TOTAL AMOUNT DUE		833.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 731.00

Your monthly electricity consumption chart

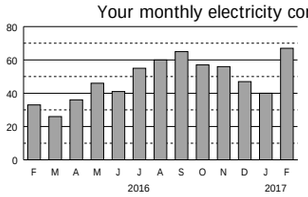

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.04		
Less : VAT	40.89		
Amount Net of VAT	549.15		
Less: BIR 2306	17.03		
BIR 2307	10.34	VATable Sales	549.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.78	VAT Zero Rated Sales	0.00
Add : VAT	40.89	VAT Amount	40.89
TOTAL AMOUNT DUE	562.67	TOTAL SALES	590.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1930/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277342290496

Collection Ref. Code	: 1813-50-269-2	Premise Address	: CAMP #4,TALISAY		
Account ID	: 2776030000-7				
Customer Name	: BREGONDO,RESTITUTA T.	TOTAL AMOUNT DUE	: 833.29	Overdue Bill	: 1
Meter Number	: MTR1172209				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27760300007 BC09/518.4/1930/0/31/02-15-2017/71 4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298297513360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511646

29801300004

Date : 02-15-2017

BC09/518.4/1940/0800295/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2980130000-4

Collection Ref. Code : 1841-25-233-6

Customer Information----------

Name : IPOGON,GERARDO B

Premise Address : CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	453315GS6	Pole No	:	0800295
Serial No	:	71085183	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8903
Period From	:	01-13-2017	Prev Rdg	:	8810
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	135	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 29.50
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.52
CURRENT BILL - FEBRUARY 2017		969.63
TOTAL AMOUNT DUE		1,701.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 1,641.00

Your monthly electricity consumption chart

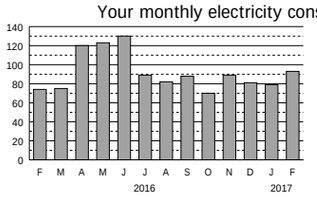

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.63		
Less : VAT	67.95		
Amount Net of VAT	901.68		
Less: BIR 2306	28.32		
BIR 2307	17.15	VATable Sales	901.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.21	VAT Zero Rated Sales	0.00
Add : VAT	67.95	VAT Amount	67.95
TOTAL AMOUNT DUE	924.16	TOTAL SALES	969.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1940/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298297513360

Collection Ref. Code	: 1841-25-233-6	Premise Address	: CAMPO 4,TALISAY		
Account ID	: 2980130000-4				
Customer Name	: IPOGON,GERARDO B	TOTAL AMOUNT DUE	: 1,701.02	Overdue Bill	: 1
Meter Number	: 453315GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29801300004 BC09/518.4/1940/0/31/02-15-2017/71 4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104200437444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495108

10480300002

Date : 02-15-2017

BC09/518.4/1960/0800295/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1048030000-2

Collection Ref. Code : 1825-77-428-5

Customer Information----------

Name : CABINGATAN,LEONA SABALLA

Premise Address : MANIPIS CAMP# 4 TALISAY

TIN :

Metering Information----------

Meter No	:	254344GS6	Pole No	:	0800295
Serial No	:	39710387	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10391
Period From	:	01-13-2017	Prev Rdg	:	10360
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 145.19
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.77
CURRENT BILL - FEBRUARY 2017		180.12
TOTAL AMOUNT DUE		359.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 175.00

Your monthly electricity consumption chart

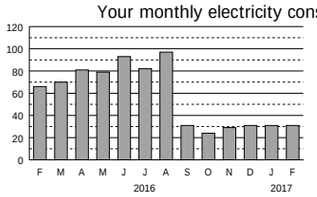

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.12		
Less : VAT	12.24		
Amount Net of VAT	167.88		
Less: BIR 2306	5.11		
BIR 2307	3.06	VATable Sales	167.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.71	VAT Zero Rated Sales	0.00
Add : VAT	12.24	VAT Amount	12.24
TOTAL AMOUNT DUE	171.95	TOTAL SALES	180.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1960/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104200437444

Collection Ref. Code	: 1825-77-428-5	Premise Address	: MANIPIS CAMP# 4 TALISAY		
Account ID	: 1048030000-2				
Customer Name	: CABINGATAN,LEONA SABALLA	TOTAL AMOUNT DUE	: 359.10	Overdue Bill	: 1
Meter Number	: 254344GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10480300002 BC09/518.4/1960/0/31/02-15-2017/71 4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322566579922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506426

32297538970

Date : 02-15-2017

BC09/518.4/1975/0800295/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3229753897-0

Collection Ref. Code : 3229-75-389-7

Customer Information----------

Name : RESTAURO,MARIA TERESA CABINGATAN

Premise Address : CAOLONG,CAMP 4, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1169577	Pole No	:	0800295
Serial No	:	133478939	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	430
Period From	:	01-13-2017	Prev Rdg	:	354
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	233	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 92.03
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.82
CURRENT BILL - FEBRUARY 2017		719.97
TOTAL AMOUNT DUE		1,535.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 575.07

Your monthly electricity consumption chart

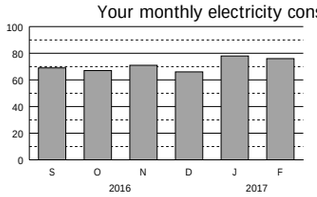

Avg Monthly Usage : 71.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.97		
Less : VAT	50.46		
Amount Net of VAT	669.51		
Less: BIR 2306	21.03		
BIR 2307	12.67	VATable Sales	669.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.81	VAT Zero Rated Sales	0.00
Add : VAT	50.46	VAT Amount	50.46
TOTAL AMOUNT DUE	686.27	TOTAL SALES	719.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1975/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322566579922

Collection Ref. Code	: 3229-75-389-7	Premise Address	: CAOLONG,CAMP 4, TALISAY CITY		
Account ID	: 3229753897-0				
Customer Name	: RESTAURO,MARIA TERESA CABINGATAN	TOTAL AMOUNT DUE	: 1,535.16	Overdue Bill	: 1
Meter Number	: MTR1169577				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32297538970

BC09/518.4/1975/0/31/02-15-2017/71

4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518743833998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503144

51840413887

Date : 02-15-2017

BC09/518.4/1985/0802783/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184041388-7

Collection Ref. Code : 1863-67-158-7

Customer Information----------

Name : SABALLA,WILFREDA CANEDO

Premise Address : CAOLONG,CAMPO 4, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182424	Pole No	:	0802783
Serial No	:	40128401	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	183
Period From	:	01-13-2017	Prev Rdg	:	152
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	118	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 139.92
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.44
CURRENT BILL - FEBRUARY 2017		186.06
TOTAL AMOUNT DUE		628.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 419.00

Your monthly electricity consumption chart

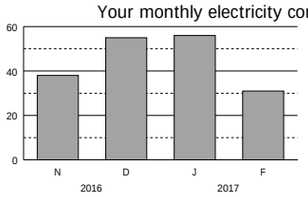

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.06		
Less : VAT	12.88		
Amount Net of VAT	173.18		
Less: BIR 2306	5.37		
BIR 2307	3.17	VATable Sales	173.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.64	VAT Zero Rated Sales	0.00
Add : VAT	12.88	VAT Amount	12.88
TOTAL AMOUNT DUE	177.52	TOTAL SALES	186.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1985/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518743833998

Collection Ref. Code	: 1863-67-158-7	Premise Address	: CAOLONG,CAMPO 4, TALISAY CITY		
Account ID	: 5184041388-7				
Customer Name	: SABALLA,WILFREDA CANEDO	TOTAL AMOUNT DUE	: 628.41	Overdue Bill	: 1
Meter Number	: MTR1182424				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51840413887

BC09/518.4/1985/0/31/02-15-2017/71

4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569314531364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493505

56960300004

Date : 02-15-2017

BC09/518.4/2060/0802783/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5696030000-4

Collection Ref. Code : 1813-84-581-6

Customer Information----------

Name : TAMPOS,ERLINDA Z.

Premise Address : CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	326040GS6	Pole No	:	0802783
Serial No	:	45981780	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8026
Period From	:	01-13-2017	Prev Rdg	:	7958
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 646.68	- 129.34
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 119.88
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.06
CURRENT BILL - FEBRUARY 2017		603.86
TOTAL AMOUNT DUE		1,076.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 450.00

Your monthly electricity consumption chart

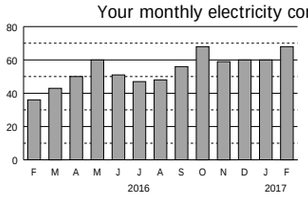

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.86		
Less : VAT	42.03		
Amount Net of VAT	561.83		
Less: BIR 2306	17.50		
BIR 2307	10.59	VATable Sales	561.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.74	VAT Zero Rated Sales	0.00
Add : VAT	42.03	VAT Amount	42.03
TOTAL AMOUNT DUE	575.77	TOTAL SALES	603.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2060/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569314531364

Collection Ref. Code	: 1813-84-581-6	Premise Address	: CAMP 4,TALISAY
Account ID	: 5696030000-4		
Customer Name	: TAMPOS,ERLINDA Z.	TOTAL AMOUNT DUE	: 1,076.89
Meter Number	: 326040GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56960300004

BC09/518.4/2060/0/31/02-15-2017/71

4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625887137346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507431

62500300009

Date : 02-15-2017

BC09/518.4/2130/0802783/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250030000-9

Collection Ref. Code : 1843-52-458-9

Customer Information----------

Name : ABATAYO,ANNABELLE D

Premise Address : SITIO RIVERSIDE,CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	345090GS6	Pole No	:	0802783
Serial No	:	44710065	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3877
Period From	:	01-13-2017	Prev Rdg	:	3834
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	233	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 156.01
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.28
CURRENT BILL - FEBRUARY 2017		297.05
TOTAL AMOUNT DUE		711.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 320.00

Your monthly electricity consumption chart

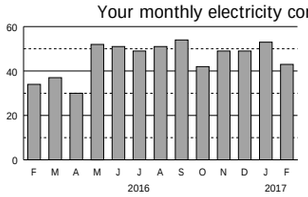

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.05		
Less : VAT	20.53		
Amount Net of VAT	276.52		
Less: BIR 2306	8.55		
BIR 2307	5.12	VATable Sales	276.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.85	VAT Zero Rated Sales	0.00
Add : VAT	20.53	VAT Amount	20.53
TOTAL AMOUNT DUE	283.38	TOTAL SALES	297.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2130/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625887137346

Collection Ref. Code	: 1843-52-458-9	Premise Address	: SITIO RIVERSIDE,CAMPO 4,TALISAY		
Account ID	: 6250030000-9				
Customer Name	: ABATAYO,ANNABELLE D	TOTAL AMOUNT DUE	: 711.89	Overdue Bill	: 1
Meter Number	: 345090GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62500300009

BC09/518.4/2130/0/31/02-15-2017/71

4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260666483596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507976

26041300000

Date : 02-15-2017

BC09/518.4/2200/0802783/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2604130000-0

Collection Ref. Code : 1817-64-650-8

Customer Information----------

Name : ABATAYO,FURTOSA

Premise Address : JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	474824GS6	Pole No	:	0802783
Serial No	:	58061389	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2475
Period From	:	01-13-2017	Prev Rdg	:	2425
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 615.00	12.30
Sub-Total		- 178.43
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.46
CURRENT BILL - FEBRUARY 2017		347.86
TOTAL AMOUNT DUE		963.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 800.00

Your monthly electricity consumption chart

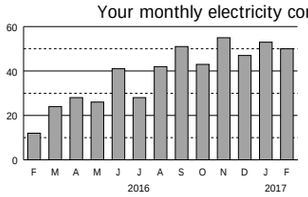

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.86		
Less : VAT	24.13		
Amount Net of VAT	323.73		
Less: BIR 2306	10.05		
BIR 2307	6.00	VATable Sales	323.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.68	VAT Zero Rated Sales	0.00
Add : VAT	24.13	VAT Amount	24.13
TOTAL AMOUNT DUE	331.81	TOTAL SALES	347.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2200/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260666483596

Collection Ref. Code	: 1817-64-650-8	Premise Address	: JACLUPAN TALISAY		
Account ID	: 2604130000-0				
Customer Name	: ABATAYO,FURTOSA	TOTAL AMOUNT DUE	: 963.10	Overdue Bill	: 1
Meter Number	: 474824GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26041300000 BC09/518.4/2200/0/31/02-15-2017/71 4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509235889234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497703

50931300003

Date : 02-15-2017

BC09/518.4/2210/0802832/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093130000-3

Collection Ref. Code : 1817-44-359-3

Customer Information----------

Name : LATORRE,ROGELIO V

Premise Address : CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1026975	Pole No	:	0802832
Serial No	:	121740831	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12047
Period From	:	01-13-2017	Prev Rdg	:	11765
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	240	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,467.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,532.50
Transmission Charge	0.3546/kWh	100.00
System Loss Charge	0.7862/kWh	221.71
Sub-Total		1,854.21
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,467.50	69.35
Sub-Total		99.58
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		95.73
Transmission		2.13
System Loss		13.19
Distribution		97.43
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		370.27
CURRENT BILL - FEBRUARY 2017		3,135.95
TOTAL AMOUNT DUE		6,603.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,319.00

Your monthly electricity consumption chart

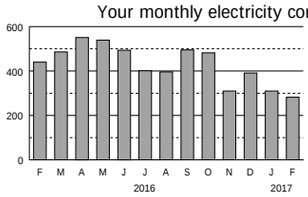

Avg Monthly Usage : 429.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,135.95		
Less : VAT	222.09		
Amount Net of VAT	2,913.86		
Less: BIR 2306	92.54		
BIR 2307	55.59	VATable Sales	2,913.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,765.73	VAT Zero Rated Sales	0.00
Add : VAT	222.09	VAT Amount	222.09
TOTAL AMOUNT DUE	2,987.82	TOTAL SALES	3,135.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2210/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509235889234

Collection Ref. Code	: 1817-44-359-3	Premise Address	: CAMPO 4,TALISAY		
Account ID	: 5093130000-3				
Customer Name	: LATORRE,ROGELIO V	TOTAL AMOUNT DUE	: 6,603.39	Overdue Bill	: 1
Meter Number	: MTR1026975				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50931300003 BC09/518.4/2210/0/31/02-15-2017/71 4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607503986323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496068

60718148061

Date : 02-15-2017

BC09/518.4/2225/0802832/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6071814806-1

Collection Ref. Code : 1863-64-899-2

Customer Information----------

Name : ALISOSO,BELEN BACUS

Premise Address : CAMP 4,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152081	Pole No	:	0802832
Serial No	:	133483267	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	431
Period From	:	01-13-2017	Prev Rdg	:	389
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 154.50
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.05
CURRENT BILL - FEBRUARY 2017		287.88
Advance Payment/Credit Adjustments		- 0.52
TOTAL AMOUNT DUE		589.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 286.00

Your monthly electricity consumption chart

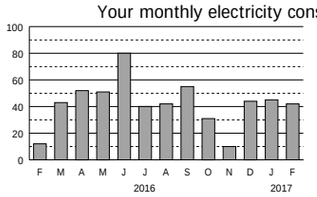

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.88		
Less : VAT	19.81		
Amount Net of VAT	268.07		
Less: BIR 2306	8.25		
BIR 2307	4.96	VATable Sales	268.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.86	VAT Zero Rated Sales	0.00
Add : VAT	19.81	VAT Amount	19.81
TOTAL AMOUNT DUE	274.67	TOTAL SALES	287.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2225/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607503986323

Collection Ref. Code	: 1863-64-899-2	Premise Address	: CAMP 4,TALISAY CITY		
Account ID	: 6071814806-1				
Customer Name	: ALISOSO,BELEN BACUS	TOTAL AMOUNT DUE	: 589.08	Overdue Bill	: 1
Meter Number	: MTR1152081				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60718148061 BC09/518.4/2225/0/31/02-15-2017/71 4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050862884147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501249

05040299967

Date : 02-15-2017

BC09/518.4/2230/0802832/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504029996-7

Collection Ref. Code : 1857-69-983-1

Customer Information----------

Name : PACLIAN,LIZA ASILO

Premise Address : CAMP 4,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	274760 GS6	Pole No	:	0802832
Serial No	:	47922694	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2538
Period From	:	01-13-2017	Prev Rdg	:	2477
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 99.26
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.22
CURRENT BILL - FEBRUARY 2017		551.59
TOTAL AMOUNT DUE		986.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 408.91

Your monthly electricity consumption chart

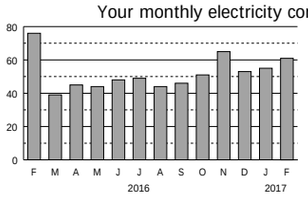

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.59		
Less : VAT	38.77		
Amount Net of VAT	512.82		
Less: BIR 2306	16.16		
BIR 2307	9.68	VATable Sales	512.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.98	VAT Zero Rated Sales	0.00
Add : VAT	38.77	VAT Amount	38.77
TOTAL AMOUNT DUE	525.75	TOTAL SALES	551.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2230/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050862884147

Collection Ref. Code	: 1857-69-983-1	Premise Address	: CAMP 4,TALISAY CITY		
Account ID	: 0504029996-7				
Customer Name	: PACLIAN,LIZA ASILO	TOTAL AMOUNT DUE	: 986.15	Overdue Bill	: 1
Meter Number	: 274760 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05040299967

BC09/518.4/2230/0/31/02-15-2017/71

4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284331596985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503700

28400300001

Date : 02-15-2017

BC09/518.4/2310/0802811/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2840030000-1

Collection Ref. Code : 1831-45-275-8

Customer Information----------

Name : NACUA,CATALINO B B

Premise Address : PROPER CAMP 4 TALISAY,PROPER CAMP 4

TIN :

Metering Information----------

Meter No	:	262072GS6	Pole No	:	0802811
Serial No	:	39960876	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9655
Period From	:	01-13-2017	Prev Rdg	:	9602
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	300	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 142.49
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.11
CURRENT BILL - FEBRUARY 2017		418.75
TOTAL AMOUNT DUE		871.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 500.00

Your monthly electricity consumption chart

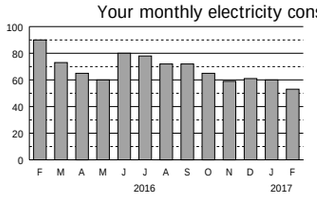

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.75		
Less : VAT	29.06		
Amount Net of VAT	389.69		
Less: BIR 2306	12.11		
BIR 2307	7.29	VATable Sales	389.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.29	VAT Zero Rated Sales	0.00
Add : VAT	29.06	VAT Amount	29.06
TOTAL AMOUNT DUE	399.35	TOTAL SALES	418.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2310/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284331596985

Collection Ref. Code	: 1831-45-275-8	Premise Address	: PROPER CAMP 4 TALISAY,PROPER CAMP 4		
Account ID	: 2840030000-1				
Customer Name	: NACUA,CATALINO B B	TOTAL AMOUNT DUE	: 871.01	Overdue Bill	: 1
Meter Number	: 262072GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28400300001 BC09/518.4/2310/0/31/02-15-2017/71 4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030497764037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509889

03076104532

Date : 02-15-2017

BC09/518.4/2330/0802811/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307610453-2

Collection Ref. Code : 1859-43-149-6

Customer Information----------

Name : IMBAT,MARLIE NACUA

Premise Address : CAMP 4,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012658	Pole No	:	0802811
Serial No	:	36723058	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2187
Period From	:	01-13-2017	Prev Rdg	:	2107
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	364	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 759.92	- 113.99
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		- 93.82
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.89
CURRENT BILL - FEBRUARY 2017		760.99
Advance Payment/Credit Adjustments		- 1.44
TOTAL AMOUNT DUE		1,768.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 983.00

Your monthly electricity consumption chart

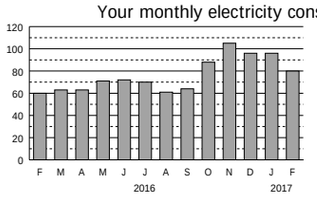

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.99		
Less : VAT	53.45		
Amount Net of VAT	707.54		
Less: BIR 2306	22.27		
BIR 2307	13.39	VATable Sales	707.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.88	VAT Zero Rated Sales	0.00
Add : VAT	53.45	VAT Amount	53.45
TOTAL AMOUNT DUE	725.33	TOTAL SALES	760.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2330/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030497764037

Collection Ref. Code : 1859-43-149-6

Account ID : 0307610453-2

Customer Name : IMBAT,MARLIE NACUA

Meter Number : MTR1012658

Period : Jan 2017

Premise Address : CAMP 4,TALISAY CITY

TOTAL AMOUNT DUE : 1,768.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03076104532

BC09/518.4/2330/0/31/02-15-2017/71

4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936611062187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494412

93661645445

Date : 02-15-2017

BC09/518.4/2340/0802811/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366164544-5

Collection Ref. Code : 1849-27-053-8

Customer Information----------

Name : BRIGONDO, CARMEN BARDILAS

Premise Address : PROPER,CAMP 4

TIN :

Metering Information----------

Meter No	:	489282GS6	Pole No	:	0802811
Serial No	:	60489351	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3473
Period From	:	01-13-2017	Prev Rdg	:	3429
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	226	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 161.40
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.04
CURRENT BILL - FEBRUARY 2017		301.84
TOTAL AMOUNT DUE		635.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 273.00

Your monthly electricity consumption chart

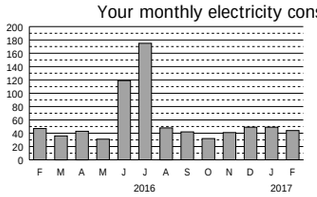

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.84		
Less : VAT	20.78		
Amount Net of VAT	281.06		
Less: BIR 2306	8.67		
BIR 2307	5.20	VATable Sales	281.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.19	VAT Zero Rated Sales	0.00
Add : VAT	20.78	VAT Amount	20.78
TOTAL AMOUNT DUE	287.97	TOTAL SALES	301.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2340/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936611062187

Collection Ref. Code	: 1849-27-053-8	Premise Address	: PROPER,CAMP 4		
Account ID	: 9366164544-5				
Customer Name	: BRIGONDO, CARMEN BARDILAS	TOTAL AMOUNT DUE	: 635.95	Overdue Bill	: 1
Meter Number	: 489282GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93661645445 BC09/518.4/2340/0/31/02-15-2017/71 4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731806969284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509676

73179200008

Date : 02-15-2017

BC09/518.4/2530/0802916/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7317920000-8

Collection Ref. Code : 1829-80-419-7

Customer Information----------

Name : CABALLERO,CARINA S

Premise Address : JACLUPAN,CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	455235GS6	Pole No	:	0802916
Serial No	:	53033981	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5441
Period From	:	01-13-2017	Prev Rdg	:	5403
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	120	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 176.16
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.14
CURRENT BILL - FEBRUARY 2017		221.57
Advance Payment/Credit Adjustments		- 45.87
TOTAL AMOUNT DUE		457.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 286.01

Your monthly electricity consumption chart

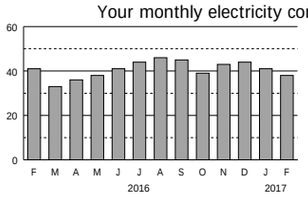

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.57		
Less : VAT	15.10		
Amount Net of VAT	206.47		
Less: BIR 2306	6.29		
BIR 2307	3.77	VATable Sales	206.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.41	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	211.51	TOTAL SALES	221.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2530/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731806969284

Collection Ref. Code	: 1829-80-419-7	Premise Address	: JACLUPAN,CAMP 4,TALISAY		
Account ID	: 7317920000-8				
Customer Name	: CABALLERO,CARINA S	TOTAL AMOUNT DUE	: 457.56	Overdue Bill	: 1
Meter Number	: 455235GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73179200008 BC09/518.4/2530/0/31/02-15-2017/71 4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612614991763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499042

61250415330

Date : 02-15-2017

BC09/518.4/2540/0802916/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6125041533-0

Collection Ref. Code : 1857-41-449-7

Customer Information----------

Name : LABRADOR,AMOR JR. ABELLA

Premise Address : PROPER,CAMP 4 , TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058663	Pole No	:	0802916
Serial No	:	121759331	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1546
Period From	:	01-13-2017	Prev Rdg	:	1488
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:		Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 154.62
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.53
CURRENT BILL - FEBRUARY 2017		459.23
Advance Payment/Credit Adjustments		- 1.17
TOTAL AMOUNT DUE		1,011.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 500.00

Your monthly electricity consumption chart

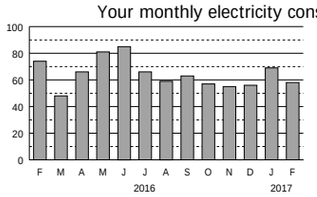

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.23		
Less : VAT	31.90		
Amount Net of VAT	427.33		
Less: BIR 2306	13.27		
BIR 2307	7.99	VATable Sales	427.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.07	VAT Zero Rated Sales	0.00
Add : VAT	31.90	VAT Amount	31.90
TOTAL AMOUNT DUE	437.97	TOTAL SALES	459.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2540/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612614991763

Collection Ref. Code	: 1857-41-449-7	Premise Address	: PROPER,CAMP 4 , TALISAY CITY		
Account ID	: 6125041533-0				
Customer Name	: LABRADOR,AMOR JR. ABELLA	TOTAL AMOUNT DUE	: 1,011.85	Overdue Bill	: 1
Meter Number	: MTR1058663				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61250415330 BC09/518.4/2540/0/31/02-15-2017/71 4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598631770078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510985

59821300007

Date : 02-15-2017

BC09/518.4/2630/0802895/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5982130000-7

Collection Ref. Code : 1817-26-971-2

Customer Information----------

Name : BACUS,LUCINA L

Premise Address : PROPER CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	356271GS6	Pole No	:	0802895
Serial No	:	2002113951	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3634
Period From	:	01-13-2017	Prev Rdg	:	3583
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 237.50	4.75
Sub-Total		- 141.13
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.53
CURRENT BILL - FEBRUARY 2017		398.65
TOTAL AMOUNT DUE		635.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 709.00

Your monthly electricity consumption chart

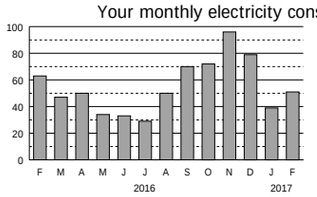

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.65		
Less : VAT	27.51		
Amount Net of VAT	371.14		
Less: BIR 2306	11.48		
BIR 2307	6.94	VATable Sales	371.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.72	VAT Zero Rated Sales	0.00
Add : VAT	27.51	VAT Amount	27.51
TOTAL AMOUNT DUE	380.23	TOTAL SALES	398.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2630/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598631770078

Collection Ref. Code	: 1817-26-971-2	Premise Address	: PROPER CAMP 4,TALISAY		
Account ID	: 5982130000-7				
Customer Name	: BACUS,LUCINA L	TOTAL AMOUNT DUE	: 635.90	Overdue Bill	: 1
Meter Number	: 356271GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59821300007

BC09/518.4/2630/0/31/02-15-2017/71

4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300418368749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30094362917

1008492497

Date : 02-15-2017

BC09/518.4/2640/0802916/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3009436291-7

Collection Ref. Code : 1865-27-773-8

Customer Information----------

Name : SASA,ROLGEN BACUS

Premise Address : PROPER CAMP 4,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014663 EFS6	Pole No	:	0802916
Serial No	:	121446420	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	505
Period From	:	01-13-2017	Prev Rdg	:	443
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 106.73
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.65
CURRENT BILL - FEBRUARY 2017		553.98
TOTAL AMOUNT DUE		1,117.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 540.00

Your monthly electricity consumption chart

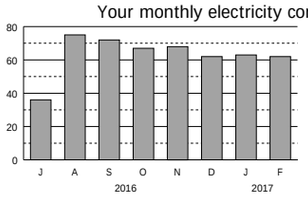

Avg Monthly Usage : 63.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.98		
Less : VAT	38.68		
Amount Net of VAT	515.30		
Less: BIR 2306	16.11		
BIR 2307	9.72	VATable Sales	515.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.47	VAT Zero Rated Sales	0.00
Add : VAT	38.68	VAT Amount	38.68
TOTAL AMOUNT DUE	528.15	TOTAL SALES	553.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2640/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300418368749

Collection Ref. Code	: 1865-27-773-8	Premise Address	: PROPER CAMP 4,TALISAY CITY
Account ID	: 3009436291-7		
Customer Name	: SASA,ROLGEN BACUS	TOTAL AMOUNT DUE	: 1,117.90 Overdue Bill : 1
Meter Number	: 014663 EFS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30094362917

BC09/518.4/2640/0/31/02-15-2017/71

4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946922995561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94693876040

BILLING STATEMENT

1008500624

Date : 02-15-2017

BC09/518.4/2645/0802895/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9469387604-0

Collection Ref. Code : 1863-78-332-6

Customer Information----------

Name : CACIO,LIZA ABARQUEZ

Premise Address : CAMP 4,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144745	Pole No	:	0802895
Serial No	:	40098673	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	684
Period From	:	01-13-2017	Prev Rdg	:	662
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.61	- 138.20
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 129.86
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.84
CURRENT BILL - FEBRUARY 2017		100.59
Advance Payment/Credit Adjustments		- 0.47
TOTAL AMOUNT DUE		516.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 880.00

Your monthly electricity consumption chart

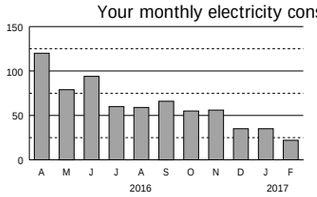

Avg Monthly Usage : 61.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.59		
Less : VAT	6.94		
Amount Net of VAT	93.65		
Less: BIR 2306	2.88		
BIR 2307	1.66	VATable Sales	93.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.11	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	96.05	TOTAL SALES	100.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2645/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946922995561

Collection Ref. Code	: 1863-78-332-6	Premise Address	: CAMP 4,TALISAY CITY		
Account ID	: 9469387604-0				
Customer Name	: CACIO,LIZA ABARQUEZ	TOTAL AMOUNT DUE	: 516.93	Overdue Bill	: 2
Meter Number	: MTR1144745				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94693876040 BC09/518.4/2645/0/31/02-15-2017/71 4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308139809671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497496

30801300002

Date : 02-15-2017

BC09/518.4/2750/0802874/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3080130000-2

Collection Ref. Code : 1839-87-479-1

Customer Information----------

Name : GABISAY,CRESENCIO B

Premise Address : CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	427974GS6	Pole No	:	0802874
Serial No	:	69629437	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6312
Period From	:	01-13-2017	Prev Rdg	:	6257
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	120	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		- 133.93
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.99
CURRENT BILL - FEBRUARY 2017		450.06
TOTAL AMOUNT DUE		1,033.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 580.00

Your monthly electricity consumption chart

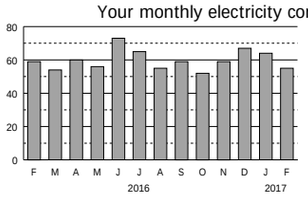

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.06		
Less : VAT	31.83		
Amount Net of VAT	418.23		
Less: BIR 2306	13.27		
BIR 2307	7.84	VATable Sales	418.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.12	VAT Zero Rated Sales	0.00
Add : VAT	31.83	VAT Amount	31.83
TOTAL AMOUNT DUE	428.95	TOTAL SALES	450.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2750/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308139809671

Collection Ref. Code	: 1839-87-479-1	Premise Address	: CAMPO 4,TALISAY		
Account ID	: 3080130000-2				
Customer Name	: GABISAY,CRESENCIO B	TOTAL AMOUNT DUE	: 1,033.35	Overdue Bill	: 1
Meter Number	: 427974GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30801300002 BC09/518.4/2750/0/31/02-15-2017/71 4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599504802527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511377

59931300004

Date : 02-15-2017

BC09/518.4/2820/0802944/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5993130000-4

Collection Ref. Code : 1817-55-614-2

Customer Information----------

Name : DELANTAR,EPEGENIA N

Premise Address : CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	455289GS6	Pole No	:	0802944
Serial No	:	53848512	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4209
Period From	:	01-13-2017	Prev Rdg	:	4124
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	300	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		- 56.78
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.50
CURRENT BILL - FEBRUARY 2017		854.82
TOTAL AMOUNT DUE		2,051.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 720.00

Your monthly electricity consumption chart

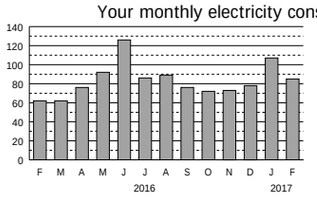

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.82		
Less : VAT	60.26		
Amount Net of VAT	794.56		
Less: BIR 2306	25.12		
BIR 2307	15.08	VATable Sales	794.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.36	VAT Zero Rated Sales	0.00
Add : VAT	60.26	VAT Amount	60.26
TOTAL AMOUNT DUE	814.62	TOTAL SALES	854.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2820/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599504802527

Collection Ref. Code	: 1817-55-614-2	Premise Address	: CAMP 4,TALISAY		
Account ID	: 5993130000-4				
Customer Name	: DELANTAR,EPEGENIA N	TOTAL AMOUNT DUE	: 2,051.10	Overdue Bill	: 1
Meter Number	: 455289GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59931300004 BC09/518.4/2820/0/31/02-15-2017/71 4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516913166329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501928

51670300006

Date : 02-15-2017

BC09/518.4/2830/0802930/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5167030000-6

Collection Ref. Code : 1845-39-752-5

Customer Information----------

Name : SERRANO,REGINO G

Premise Address : CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	472333GS6	Pole No	:	0802930
Serial No	:	65231356	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21465
Period From	:	01-13-2017	Prev Rdg	:	21315
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.83	Registered	:	150
Conn Load	:	120	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	812.99
Transmission Charge	0.3546/kWh	53.05
System Loss Charge	0.7862/kWh	117.62
Sub-Total		983.66
Distribution Charges		
Distribution Charge	1.7506/kWh	261.89
Supply Charge	0.4118/kWh	61.61
Metering Charge	0.6989/kWh	104.56
	5.00/month	5.00
Sub-Total		433.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,776.00	35.52
Sub-Total		51.56
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		50.80
Transmission		1.13
System Loss		6.99
Distribution		51.97
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	23.35
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.55
Sub-Total		196.56
CURRENT BILL - FEBRUARY 2017		1,664.84
TOTAL AMOUNT DUE		3,440.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 1,600.00

Your monthly electricity consumption chart

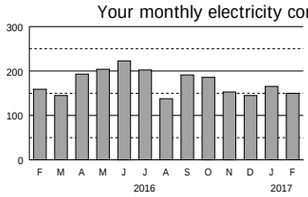

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.84		
Less : VAT	117.96		
Amount Net of VAT	1,546.88		
Less: BIR 2306	49.15		
BIR 2307	29.51	VATable Sales	1,546.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.22	VAT Zero Rated Sales	0.00
Add : VAT	117.96	VAT Amount	117.96
TOTAL AMOUNT DUE	1,586.18	TOTAL SALES	1,664.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2830/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516913166329

Collection Ref. Code	: 1845-39-752-5	Premise Address	: CAMPO 4,TALISAY		
Account ID	: 5167030000-6				
Customer Name	: SERRANO,REGINO G	TOTAL AMOUNT DUE	: 3,440.78	Overdue Bill	: 1
Meter Number	: 472333GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51670300006 BC09/518.4/2830/0/31/02-15-2017/71 4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013889708197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500032

01389200005

Date : 02-15-2017

BC09/518.4/2840/0802944/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138920000-5

Collection Ref. Code : 1841-97-416-1

Customer Information----------

Name : BREGONDO,MARCIAL CABIGAS

Premise Address : CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	259439 GS6	Pole No	:	0802944
Serial No	:	43920537	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3282
Period From	:	01-13-2017	Prev Rdg	:	3236
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	973	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 167.41
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.11
CURRENT BILL - FEBRUARY 2017		316.78
TOTAL AMOUNT DUE		727.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 721.00

Your monthly electricity consumption chart

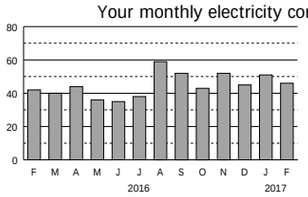

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.78		
Less : VAT	21.84		
Amount Net of VAT	294.94		
Less: BIR 2306	9.11		
BIR 2307	5.46	VATable Sales	294.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.37	VAT Zero Rated Sales	0.00
Add : VAT	21.84	VAT Amount	21.84
TOTAL AMOUNT DUE	302.21	TOTAL SALES	316.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2840/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013889708197

Collection Ref. Code	: 1841-97-416-1	Premise Address	: CAMPO 4,TALISAY		
Account ID	: 0138920000-5				
Customer Name	: BREGONDO,MARCIAL CABIGAS	TOTAL AMOUNT DUE	: 727.14	Overdue Bill	: 1
Meter Number	: 259439 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01389200005

BC09/518.4/2840/0/31/02-15-2017/71

4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260210583707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508373

26026045497

Date : 02-15-2017

BC09/518.4/2850/0802944/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2602604549-7

Collection Ref. Code : 1849-64-200-1

Customer Information----------

Name : BREGONDO,MARYCIL LABITAD

Premise Address : CAMP 4

TIN :

Metering Information----------

Meter No	:	494587 GS6	Pole No	:	0802944
Serial No	:	93687384	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2290
Period From	:	01-13-2017	Prev Rdg	:	2261
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 178.76
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.34
CURRENT BILL - FEBRUARY 2017		122.24
TOTAL AMOUNT DUE		240.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 100.00

Your monthly electricity consumption chart

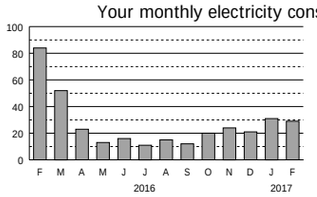

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.24		
Less : VAT	8.03		
Amount Net of VAT	114.21		
Less: BIR 2306	3.34		
BIR 2307	2.01	VATable Sales	114.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.86	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	116.89	TOTAL SALES	122.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2850/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260210583707

Collection Ref. Code	: 1849-64-200-1	Premise Address	: CAMP 4		
Account ID	: 2602604549-7				
Customer Name	: BREGONDO,MARYCIL LABITAD	TOTAL AMOUNT DUE	: 240.72	Overdue Bill	: 1
Meter Number	: 494587 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26026045497 BC09/518.4/2850/0/31/02-15-2017/71 4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492066602189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507611

49279200007

Date : 02-15-2017

BC09/518.4/2880/0802930/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4927920000-7

Collection Ref. Code : 1841-92-779-1

Customer Information----------

Name : COMENDADOR,MERCY E

Premise Address : CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	316381GS6	Pole No	:	0802930
Serial No	:	41915484	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3826
Period From	:	01-13-2017	Prev Rdg	:	3800
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.85	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	142.92
Transmission Charge	0.3546/kWh	9.33
System Loss Charge	0.7862/kWh	20.68
Sub-Total		172.93
Distribution Charges		
Distribution Charge	1.7506/kWh	46.04
Supply Charge	0.4118/kWh	10.83
Metering Charge	0.6989/kWh	18.38
	5.00/month	5.00
Sub-Total		80.25
Others		
Subsidy on Lifeline Discount	-0.65 of 253.18	- 164.57
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 160.36
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.92
Transmission		0.20
System Loss		1.23
Distribution		9.63
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.10
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.26
Sub-Total		20.54
CURRENT BILL - FEBRUARY 2017		113.36
Advance Payment/Credit Adjustments		- 127.72
TOTAL AMOUNT DUE		195.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 349.00

Your monthly electricity consumption chart

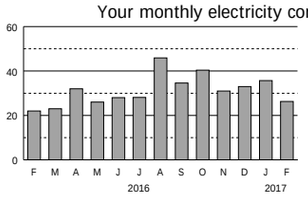

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.36		
Less : VAT	7.55		
Amount Net of VAT	105.81		
Less: BIR 2306	3.14		
BIR 2307	1.87	VATable Sales	105.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.80	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	108.35	TOTAL SALES	113.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2880/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492066602189

Collection Ref. Code	: 1841-92-779-1	Premise Address	: CAMP 4,TALISAY		
Account ID	: 4927920000-7				
Customer Name	: COMENDADOR,MERCY E	TOTAL AMOUNT DUE	: 195.98	Overdue Bill	: 1
Meter Number	: 316381GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49279200007 BC09/518.4/2880/0/31/02-15-2017/71 4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313458069093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500489

31331300009

Date : 02-15-2017

BC09/518.4/2890/0802853/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3133130000-9

Collection Ref. Code : 1835-17-173-7

Customer Information----------

Name : BARANGGAY HALL

Premise Address : CAMP 4 TALISAY,C/O MARCIAL C BREGONDO

TIN : 004-276-845-000

Metering Information----------

Meter No	:	MTR1041651	Pole No	:	0802853
Serial No	:	125282010	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1723
Period From	:	01-13-2017	Prev Rdg	:	1581
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	240	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,459.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.6036/kWh	85.71
System Loss Charge	0.7644/kWh	108.54
Sub-Total		965.93
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		44.42
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		48.20
Transmission		1.83
System Loss		6.28
Distribution		49.36
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.61
CURRENT BILL - FEBRUARY 2017		1,608.27
TOTAL AMOUNT DUE		3,067.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,348.50

Your monthly electricity consumption chart

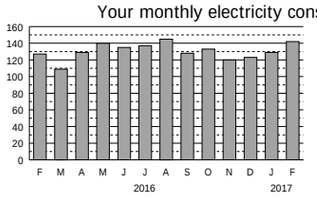

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.27		
Less : VAT	111.85		
Amount Net of VAT	1,496.42		
Less: BIR 2306	46.61		
BIR 2307	28.58	VATable Sales	1,496.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.23	VAT Zero Rated Sales	0.00
Add : VAT	111.85	VAT Amount	111.85
TOTAL AMOUNT DUE	1,533.08	TOTAL SALES	1,608.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2890/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313458069093

Collection Ref. Code	: 1835-17-173-7	Premise Address	: CAMP 4 TALISAY,C/O MARCIAL C BREGONDO		
Account ID	: 3133130000-9				
Customer Name	: BARANGGAY HALL	TOTAL AMOUNT DUE	: 3,067.83	Overdue Bill	: 1
Meter Number	: MTR1041651				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31331300009 BC09/518.4/2890/0/31/02-15-2017/71 4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370275396031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494119

37041300007

Date : 02-15-2017

BC09/518.4/2920/0802930/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704130000-7

Collection Ref. Code : 1817-65-029-7

Customer Information----------

Name : SERRANO,ANGELICA B

Premise Address : CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	167567WS6	Pole No	:	0802930
Serial No	:	47019823	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14560
Period From	:	01-13-2017	Prev Rdg	:	14486
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.40	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	404.32
Transmission Charge	0.3546/kWh	26.38
System Loss Charge	0.7862/kWh	58.49
Sub-Total		489.19
Distribution Charges		
Distribution Charge	1.7506/kWh	130.24
Supply Charge	0.4118/kWh	30.64
Metering Charge	0.6989/kWh	52.00
	5.00/month	5.00
Sub-Total		217.88
Others		
Subsidy on Lifeline Discount	-0.15 of 707.07	- 106.06
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 94.95
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.26
Transmission		0.56
System Loss		3.48
Distribution		26.15
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.61
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.23
Sub-Total		87.34
CURRENT BILL - FEBRUARY 2017		699.46
TOTAL AMOUNT DUE		1,254.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,000.00

Your monthly electricity consumption chart

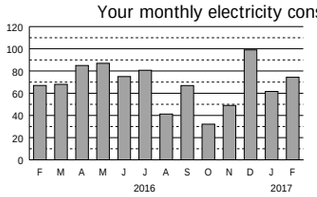

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.46		
Less : VAT	48.83		
Amount Net of VAT	650.63		
Less: BIR 2306	20.34		
BIR 2307	12.30	VATable Sales	650.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.99	VAT Zero Rated Sales	0.00
Add : VAT	48.83	VAT Amount	48.83
TOTAL AMOUNT DUE	666.82	TOTAL SALES	699.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2920/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370275396031

Collection Ref. Code	: 1817-65-029-7	Premise Address	: CAMPO 4,TALISAY		
Account ID	: 3704130000-7				
Customer Name	: SERRANO,ANGELICA B	TOTAL AMOUNT DUE	: 1,254.91	Overdue Bill	: 1
Meter Number	: 167567WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37041300007 BC09/518.4/2920/0/31/02-15-2017/71 4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699327445148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511715

69936094064

Date : 02-15-2017

BC09/518.4/2940/0802930/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993609406-4

Collection Ref. Code : 1853-49-929-3

Customer Information----------

Name : LABITAD,EMELIO SABELLA

Premise Address : CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091277	Pole No	:	0802930
Serial No	:	40043463	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1264
Period From	:	01-13-2017	Prev Rdg	:	1148
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 302.00	6.04
Sub-Total		18.47
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		149.86
CURRENT BILL - FEBRUARY 2017		1,267.96
TOTAL AMOUNT DUE		1,569.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 318.00

Your monthly electricity consumption chart

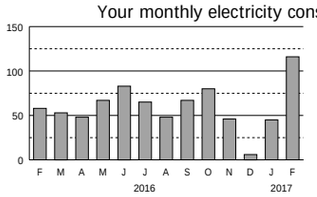

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.96		
Less : VAT	89.01		
Amount Net of VAT	1,178.95		
Less: BIR 2306	37.10		
BIR 2307	22.47	VATable Sales	1,178.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.38	VAT Zero Rated Sales	0.00
Add : VAT	89.01	VAT Amount	89.01
TOTAL AMOUNT DUE	1,208.39	TOTAL SALES	1,267.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2940/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699327445148

Collection Ref. Code	: 1853-49-929-3	Premise Address	: CAMP 4,TALISAY		
Account ID	: 6993609406-4				
Customer Name	: LABITAD,EMELIO SABELLA	TOTAL AMOUNT DUE	: 1,569.73	Overdue Bill	: 1
Meter Number	: MTR1091277				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69936094064 BC09/518.4/2940/0/31/02-15-2017/71 4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495368686590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510082

4950364720-5

Date : 02-15-2017

BC09/518.4/2990/0802951/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4950364720-5

Collection Ref. Code : 1853-16-767-3

Customer Information----------

Name : QUIAPO,CARLOS CERAMI

Premise Address : CAMP 4

TIN :

Metering Information----------

Meter No	:	437612 GS6	Pole No	:	0802951
Serial No	:	89912895	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5222
Period From	:	01-13-2017	Prev Rdg	:	5141
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 769.36	- 76.94
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		- 56.70
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.28
CURRENT BILL - FEBRUARY 2017		811.94
TOTAL AMOUNT DUE		1,824.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,113.00

Your monthly electricity consumption chart

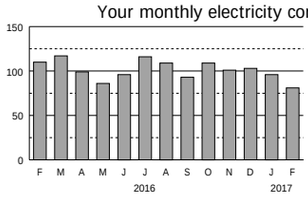

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.94		
Less : VAT	57.13		
Amount Net of VAT	754.81		
Less: BIR 2306	23.82		
BIR 2307	14.32	VATable Sales	754.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.67	VAT Zero Rated Sales	0.00
Add : VAT	57.13	VAT Amount	57.13
TOTAL AMOUNT DUE	773.80	TOTAL SALES	811.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2990/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495368686590

Collection Ref. Code	: 1853-16-767-3	Premise Address	: CAMP 4		
Account ID	: 4950364720-5				
Customer Name	: QUIAPO,CARLOS CERAMI	TOTAL AMOUNT DUE	: 1,824.09	Overdue Bill	: 1
Meter Number	: 437612 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4950364720-5 BC09/518.4/2990/0/31/02-15-2017/71 4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478758700271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499048

47830300001

Date : 02-15-2017

BC09/518.4/3000/0802951/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4783030000-1

Collection Ref. Code : 1843-78-080-1

Customer Information----------

Name : LABITAD,CRISTY G

Premise Address : CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	8805 EES6	Pole No	:	0802951
Serial No	:	06316992	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5754
Period From	:	01-13-2017	Prev Rdg	:	5651
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	350	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		40.24
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.15
CURRENT BILL - FEBRUARY 2017		1,153.35
TOTAL AMOUNT DUE		2,613.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,477.00

Your monthly electricity consumption chart

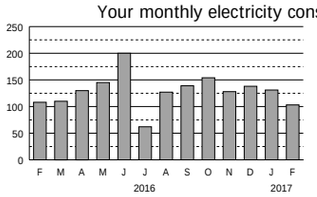

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.35		
Less : VAT	81.99		
Amount Net of VAT	1,071.36		
Less: BIR 2306	34.16		
BIR 2307	20.45	VATable Sales	1,071.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.75	VAT Zero Rated Sales	0.00
Add : VAT	81.99	VAT Amount	81.99
TOTAL AMOUNT DUE	1,098.74	TOTAL SALES	1,153.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3000/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478758700271

Collection Ref. Code	: 1843-78-080-1	Premise Address	: CAMPO 4,TALISAY		
Account ID	: 4783030000-1				
Customer Name	: LABITAD,CRISTY G	TOTAL AMOUNT DUE	: 2,613.45	Overdue Bill	: 1
Meter Number	: 8805 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47830300001 BC09/518.4/3000/0/31/02-15-2017/71 4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899107658840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510984

89950300007

Date : 02-15-2017

BC09/518.4/3010/0757385/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8995030000-7

Collection Ref. Code : 1825-28-044-4

Customer Information----------

Name : GOMEZ,JAIME

Premise Address : CAMPO 4 TALISAY

TIN :

Metering Information----------

Meter No	:	480232GS6	Pole No	:	0757385
Serial No	:	74317979	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11425
Period From	:	01-13-2017	Prev Rdg	:	11259
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	40	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,226.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	902.11
Transmission Charge	0.3546/kWh	58.86
System Loss Charge	0.7862/kWh	130.51
Sub-Total		1,091.48
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,226.50	44.53
Sub-Total		62.33
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		56.34
Transmission		1.25
System Loss		7.77
Distribution		57.60
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.67
CURRENT BILL - FEBRUARY 2017		1,852.46
TOTAL AMOUNT DUE		4,079.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,229.00

Your monthly electricity consumption chart

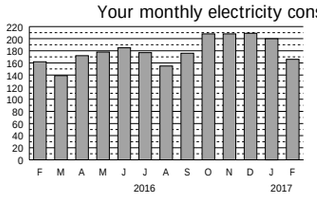

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.46		
Less : VAT	131.42		
Amount Net of VAT	1,721.04		
Less: BIR 2306	54.77		
BIR 2307	32.84	VATable Sales	1,721.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.43	VAT Zero Rated Sales	0.00
Add : VAT	131.42	VAT Amount	131.42
TOTAL AMOUNT DUE	1,764.85	TOTAL SALES	1,852.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3010/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899107658840

Collection Ref. Code	: 1825-28-044-4	Premise Address	: CAMPO 4 TALISAY
Account ID	: 8995030000-7		
Customer Name	: GOMEZ,JAIME	TOTAL AMOUNT DUE	: 4,079.05
Meter Number	: 480232GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89950300007 BC09/518.4/3010/0/31/02-15-2017/71 4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059835649842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505873

05931300007

Date : 02-15-2017

BC09/518.4/3050/0802965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0593130000-7

Collection Ref. Code : 1817-48-623-3

Customer Information----------

Name : BREGONDO,CAMELO N

Premise Address : CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	237198DS6	Pole No	:	0802965
Serial No	:	10426381	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3602
Period From	:	01-13-2017	Prev Rdg	:	3573
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	260	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 177.11
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - FEBRUARY 2017		124.10
TOTAL AMOUNT DUE		325.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 384.00

Your monthly electricity consumption chart

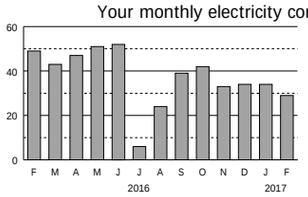

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.10		
Less : VAT	8.23		
Amount Net of VAT	115.87		
Less: BIR 2306	3.42		
BIR 2307	2.04	VATable Sales	115.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.41	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	118.64	TOTAL SALES	124.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3050/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059835649842

Collection Ref. Code	: 1817-48-623-3	Premise Address	: CAMP 4,TALISAY		
Account ID	: 0593130000-7				
Customer Name	: BREGONDO,CAMELO N	TOTAL AMOUNT DUE	: 325.30	Overdue Bill	: 1
Meter Number	: 237198DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05931300007

BC09/518.4/3050/0/31/02-15-2017/71

4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374985652651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496007

37430300006

Date : 02-15-2017

BC09/518.4/3060/0802993/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3743030000-6

Collection Ref. Code : 1811-21-263-8

Customer Information----------

Name : LABITAD,JERRY L.

Premise Address : CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	205238WS6	Pole No	:	0802993
Serial No	:	47745580	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	45741
Period From	:	01-13-2017	Prev Rdg	:	45710
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 146.75
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.57
CURRENT BILL - FEBRUARY 2017		178.36
TOTAL AMOUNT DUE		279.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 238.00

Your monthly electricity consumption chart

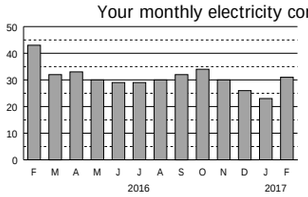

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.36		
Less : VAT	12.05		
Amount Net of VAT	166.31		
Less: BIR 2306	5.03		
BIR 2307	3.03	VATable Sales	166.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.25	VAT Zero Rated Sales	0.00
Add : VAT	12.05	VAT Amount	12.05
TOTAL AMOUNT DUE	170.30	TOTAL SALES	178.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3060/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374985652651

Collection Ref. Code	: 1811-21-263-8	Premise Address	: CAMP 4,TALISAY		
Account ID	: 3743030000-6				
Customer Name	: LABITAD,JERRY L.	TOTAL AMOUNT DUE	: 279.18	Overdue Bill	: 1
Meter Number	: 205238WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37430300006 BC09/518.4/3060/0/31/02-15-2017/71 4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362800166411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510444

36251300004

Date : 02-15-2017

BC09/518.4/3070/0802993/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625130000-4

Collection Ref. Code : 1839-34-338-9

Customer Information----------

Name : ABABON,MARGIE L

Premise Address : CAMP 4,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	479303 GS6	Pole No	:	0802993
Serial No	:	58835975	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6801
Period From	:	01-13-2017	Prev Rdg	:	6694
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	300	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,285.00	45.70
Sub-Total		57.17
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		143.32
CURRENT BILL - FEBRUARY 2017		1,215.18
TOTAL AMOUNT DUE		2,149.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,350.00

Your monthly electricity consumption chart

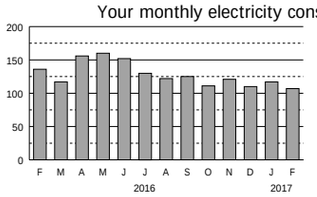

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.18		
Less : VAT	86.98		
Amount Net of VAT	1,128.20		
Less: BIR 2306	36.23		
BIR 2307	21.54	VATable Sales	1,128.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.43	VAT Zero Rated Sales	0.00
Add : VAT	86.98	VAT Amount	86.98
TOTAL AMOUNT DUE	1,157.41	TOTAL SALES	1,215.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3070/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362800166411

Collection Ref. Code	: 1839-34-338-9	Premise Address	: CAMP 4,JACLUPAN,TALISAY		
Account ID	: 3625130000-4				
Customer Name	: ABABON,MARGIE L	TOTAL AMOUNT DUE	: 2,149.97	Overdue Bill	: 1
Meter Number	: 479303 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36251300004 BC09/518.4/3070/0/31/02-15-2017/71 4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936991099320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494247

93689200009

Date : 02-15-2017

BC09/518.4/3100/0802986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9368920000-9

Collection Ref. Code : 1837-39-518-7

Customer Information----------

Name : LABITAD,FLORENCIA A.

Premise Address : CAMP 4, Talisay

TIN :

Metering Information----------

Meter No	:	458014GS6	Pole No	:	0802986
Serial No	:	96793155	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4772
Period From	:	01-13-2017	Prev Rdg	:	4716
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 153.35
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.92
CURRENT BILL - FEBRUARY 2017		439.02
TOTAL AMOUNT DUE		773.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 500.00

Your monthly electricity consumption chart

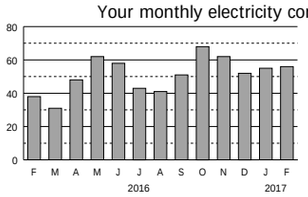

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.02		
Less : VAT	30.35		
Amount Net of VAT	408.67		
Less: BIR 2306	12.65		
BIR 2307	7.64	VATable Sales	408.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.38	VAT Zero Rated Sales	0.00
Add : VAT	30.35	VAT Amount	30.35
TOTAL AMOUNT DUE	418.73	TOTAL SALES	439.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3100/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936991099320

Collection Ref. Code	: 1837-39-518-7	Premise Address	: CAMP 4, Talisay		
Account ID	: 9368920000-9				
Customer Name	: LABITAD,FLORENCIA A.	TOTAL AMOUNT DUE	: 773.57	Overdue Bill	: 1
Meter Number	: 458014GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93689200009 BC09/518.4/3100/0/31/02-15-2017/71 4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831749847083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511222

83140140761

Date : 02-15-2017

BC09/518.4/3115/0802986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314014076-1

Collection Ref. Code : 1863-71-239-9

Customer Information----------

Name : CORONEL,ADONIS MALOLOY-ON

Premise Address : RIVERSIDE CAMP 4,TALISAY CITY

TIN : 289-161-231-000

Metering Information----------

Meter No	:	MTR1143027	Pole No	:	0802986
Serial No	:	40091735	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	740
Period From	:	01-13-2017	Prev Rdg	:	668
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	118	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 88.41
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.96
CURRENT BILL - FEBRUARY 2017		680.98
TOTAL AMOUNT DUE		1,393.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 1,403.00

Your monthly electricity consumption chart

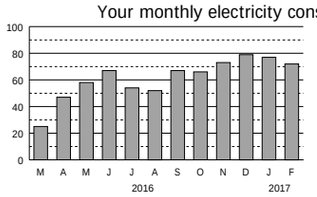

Avg Monthly Usage : 61.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.98		
Less : VAT	47.69		
Amount Net of VAT	633.29		
Less: BIR 2306	19.87		
BIR 2307	11.98	VATable Sales	633.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.44	VAT Zero Rated Sales	0.00
Add : VAT	47.69	VAT Amount	47.69
TOTAL AMOUNT DUE	649.13	TOTAL SALES	680.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3115/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831749847083

Collection Ref. Code	: 1863-71-239-9	Premise Address	: RIVERSIDE CAMP 4,TALISAY CITY		
Account ID	: 8314014076-1				
Customer Name	: CORONEL,ADONIS MALOLOY-ON	TOTAL AMOUNT DUE	: 1,393.58	Overdue Bill	: 1
Meter Number	: MTR1143027				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83140140761 BC09/518.4/3115/0/31/02-15-2017/71 4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174606127811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496600

17481317364

Date : 02-15-2017

BC09/518.4/3130/0803005/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748131736-4

Collection Ref. Code : 1859-69-407-1

Customer Information----------

Name : YUNGCO,MIRAFLOR TADLE

Premise Address : CAMP 4,TALISAY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1024075	Pole No	:	0803005
Serial No	:	121757992	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1448
Period From	:	01-13-2017	Prev Rdg	:	1421
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	122	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 259.79	- 168.86
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 164.69
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.08
CURRENT BILL - FEBRUARY 2017		116.18
TOTAL AMOUNT DUE		324.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 238.68

Your monthly electricity consumption chart

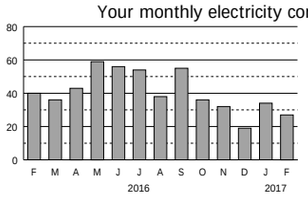

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.18		
Less : VAT	7.73		
Amount Net of VAT	108.45		
Less: BIR 2306	3.23		
BIR 2307	1.91	VATable Sales	108.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.31	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.04	TOTAL SALES	116.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3130/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174606127811

Collection Ref. Code	: 1859-69-407-1	Premise Address	: CAMP 4,TALISAY,CEBU		
Account ID	: 1748131736-4				
Customer Name	: YUNGCO,MIRAFLOR TADLE	TOTAL AMOUNT DUE	: 324.72	Overdue Bill	: 2
Meter Number	: MTR1024075				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17481317364 BC09/518.4/3130/0/31/02-15-2017/71 4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268917405164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492853

26821300006

Date : 02-15-2017

BC09/518.4/3150/0802986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682130000-6

Collection Ref. Code : 1817-21-938-3

Customer Information----------

Name : LABITAD,JULIE A

Premise Address : CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	326929GS6	Pole No	:	0802986
Serial No	:	48803848	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7315
Period From	:	01-13-2017	Prev Rdg	:	7200
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	300	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,344.50	26.89
Sub-Total		39.22
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.21
CURRENT BILL - FEBRUARY 2017		1,280.63
TOTAL AMOUNT DUE		1,625.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 1,000.00

Your monthly electricity consumption chart

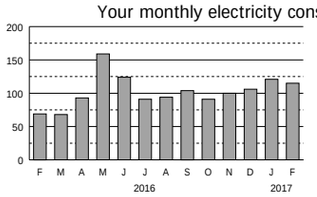

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.63		
Less : VAT	90.77		
Amount Net of VAT	1,189.86		
Less: BIR 2306	37.83		
BIR 2307	22.70	VATable Sales	1,189.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.33	VAT Zero Rated Sales	0.00
Add : VAT	90.77	VAT Amount	90.77
TOTAL AMOUNT DUE	1,220.10	TOTAL SALES	1,280.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3150/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268917405164

Collection Ref. Code	: 1817-21-938-3	Premise Address	: CAMP 4,TALISAY		
Account ID	: 2682130000-6				
Customer Name	: LABITAD,JULIE A	TOTAL AMOUNT DUE	: 1,625.05	Overdue Bill	: 1
Meter Number	: 326929GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26821300006

BC09/518.4/3150/0/31/02-15-2017/71

4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805274568162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495913

80570300006

Date : 02-15-2017

BC09/518.4/3160/0757364/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8057030000-6

Collection Ref. Code : 1845-36-716-2

Customer Information----------

Name : CORPUZ,MARILYN D

Premise Address : CROSSING SAPA,CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	470677GS6	Pole No	:	0757364
Serial No	:	59622879	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2971
Period From	:	01-13-2017	Prev Rdg	:	2956
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.49	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	82.60
Transmission Charge	0.3546/kWh	5.39
System Loss Charge	0.7862/kWh	11.95
Sub-Total		99.94
Distribution Charges		
Distribution Charge	1.7506/kWh	26.61
Supply Charge	0.4118/kWh	6.26
Metering Charge	0.6989/kWh	10.62
	5.00/month	5.00
Sub-Total		48.49
Others		
Subsidy on Lifeline Discount	-1. of 143.43	- 143.43
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 137.15
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.16
Transmission		0.11
System Loss		0.71
Distribution		5.82
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.38
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.88
Sub-Total		8.67
CURRENT BILL - FEBRUARY 2017		19.95
TOTAL AMOUNT DUE		333.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 115.00

Your monthly electricity consumption chart

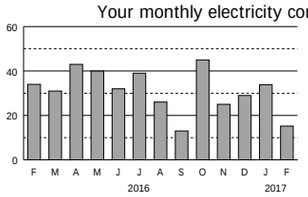

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.95		
Less : VAT	1.36		
Amount Net of VAT	18.59		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	18.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.79	VAT Zero Rated Sales	0.00
Add : VAT	1.36	VAT Amount	1.36
TOTAL AMOUNT DUE	19.15	TOTAL SALES	19.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3160/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805274568162

Collection Ref. Code	: 1845-36-716-2	Premise Address	: CROSSING SAPA,CAMPO 4,TALISAY
Account ID	: 8057030000-6		
Customer Name	: CORPUZ,MARILYN D	TOTAL AMOUNT DUE	: 333.90
Meter Number	: 470677GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80570300006 BC09/518.4/3160/0/31/02-15-2017/71 4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905492216469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495868

90551300008

Date : 02-15-2017

BC09/518.4/3190/0802986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055130000-8

Collection Ref. Code : 1829-70-959-3

Customer Information----------

Name : RACOMA,FELIMON R

Premise Address : CROSSING CAMP 4 TALISAY

TIN :

Metering Information----------

Meter No	:	495286 GS6	Pole No	:	0802986
Serial No	:	96237520	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5002
Period From	:	01-13-2017	Prev Rdg	:	4954
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 174.84
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.04
CURRENT BILL - FEBRUARY 2017		330.16
TOTAL AMOUNT DUE		747.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 643.00

Your monthly electricity consumption chart

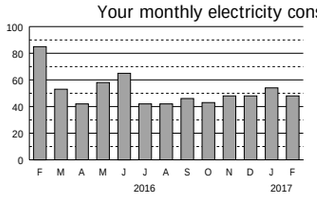

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.16		
Less : VAT	22.76		
Amount Net of VAT	307.40		
Less: BIR 2306	9.48		
BIR 2307	5.69	VATable Sales	307.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.23	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	314.99	TOTAL SALES	330.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3190/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905492216469

Collection Ref. Code : 1829-70-959-3

Account ID : 9055130000-8

Customer Name : RACOMA,FELIMON R

Meter Number : 495286 GS6

Period : Jan 2017

Premise Address : CROSSING CAMP 4 TALISAY

TOTAL AMOUNT DUE : 747.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90551300008

BC09/518.4/3190/0/31/02-15-2017/71

4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789506548255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505906

78940300003

Date : 02-15-2017

BC09/518.4/3200/0757364/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7894030000-3

Collection Ref. Code : 1823-98-437-1

Customer Information----------

Name : REMEGIO,JUANITO

Premise Address : CAMP #4,TALISAY

TIN :

Metering Information----------

Meter No	:	295148SS6	Pole No	:	0757364
Serial No	:	27500701	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9064
Period From	:	01-13-2017	Prev Rdg	:	8992
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.34	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	393.45
Transmission Charge	0.3546/kWh	25.67
System Loss Charge	0.7862/kWh	56.92
Sub-Total		476.04
Distribution Charges		
Distribution Charge	1.7506/kWh	126.74
Supply Charge	0.4118/kWh	29.81
Metering Charge	0.6989/kWh	50.60
	5.00/month	5.00
Sub-Total		212.15
Others		
Subsidy on Lifeline Discount	-0.15 of 688.19	- 103.23
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 94.32
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.58
Transmission		0.55
System Loss		3.38
Distribution		25.46
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.30
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.98
Sub-Total		84.76
CURRENT BILL - FEBRUARY 2017		678.63
Advance Payment/Credit Adjustments		- 0.10
TOTAL AMOUNT DUE		1,123.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 341.01

Your monthly electricity consumption chart

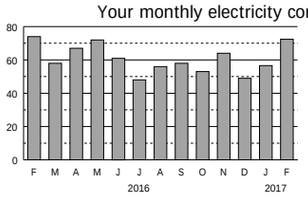

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.63		
Less : VAT	47.30		
Amount Net of VAT	631.33		
Less: BIR 2306	19.71		
BIR 2307	11.94	VATable Sales	631.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.68	VAT Zero Rated Sales	0.00
Add : VAT	47.30	VAT Amount	47.30
TOTAL AMOUNT DUE	646.98	TOTAL SALES	678.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3200/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789506548255

Collection Ref. Code	: 1823-98-437-1	Premise Address	: CAMP #4,TALISAY		
Account ID	: 7894030000-3				
Customer Name	: REMEGIO,JUANITO	TOTAL AMOUNT DUE	: 1,123.81	Overdue Bill	: 1
Meter Number	: 295148SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78940300003

BC09/518.4/3200/0/31/02-15-2017/71

4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111392695278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499269

11165371359

Date : 02-15-2017

BC09/518.4/3210/0802986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116537135-9

Collection Ref. Code : 1853-28-581-1

Customer Information----------

Name : LABITAD,THELMA SAMSON

Premise Address : LOWER CROSSING,CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091890	Pole No	:	0802986
Serial No	:	40043358	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1549
Period From	:	01-13-2017	Prev Rdg	:	1474
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 92.57
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.41
CURRENT BILL - FEBRUARY 2017		708.60
TOTAL AMOUNT DUE		1,425.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 674.00

Your monthly electricity consumption chart

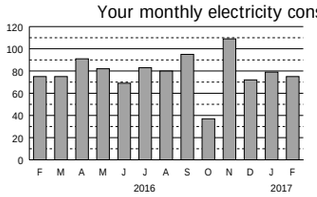

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.60		
Less : VAT	49.57		
Amount Net of VAT	659.03		
Less: BIR 2306	20.65		
BIR 2307	12.47	VATable Sales	659.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.91	VAT Zero Rated Sales	0.00
Add : VAT	49.57	VAT Amount	49.57
TOTAL AMOUNT DUE	675.48	TOTAL SALES	708.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3210/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111392695278

Collection Ref. Code	: 1853-28-581-1	Premise Address	: LOWER CROSSING,CAMP 4,TALISAY
Account ID	: 1116537135-9		
Customer Name	: LABITAD,THELMA SAMSON	TOTAL AMOUNT DUE	: 1,425.74
Meter Number	: MTR1091890		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11165371359

BC09/518.4/3210/0/31/02-15-2017/71

4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750808145052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501710

75041300007

Date : 02-15-2017

BC09/518.4/3250/0757385/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504130000-7

Collection Ref. Code : 1817-64-566-8

Customer Information----------

Name : GOMEZ,ROMULO

Premise Address : JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	480387GS6	Pole No	:	0757385
Serial No	:	53584454	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2927
Period From	:	01-13-2017	Prev Rdg	:	2904
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.03	- 144.32
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 133.64
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.88
CURRENT BILL - FEBRUARY 2017		107.27
TOTAL AMOUNT DUE		641.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 633.00

Your monthly electricity consumption chart

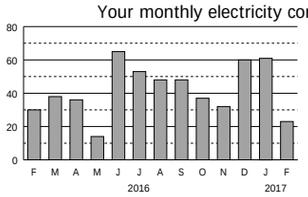

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.27		
Less : VAT	7.48		
Amount Net of VAT	99.79		
Less: BIR 2306	3.12		
BIR 2307	1.78	VATable Sales	99.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.89	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	102.37	TOTAL SALES	107.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3250/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750808145052

Collection Ref. Code	: 1817-64-566-8	Premise Address	: JACLUPAN TALISAY		
Account ID	: 7504130000-7				
Customer Name	: GOMEZ,ROMULO	TOTAL AMOUNT DUE	: 641.35	Overdue Bill	: 1
Meter Number	: 480387GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75041300007 BC09/518.4/3250/0/31/02-15-2017/71 4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420255540248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504214

42089200002

Date : 02-15-2017

BC09/518.4/3260/0757413/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208920000-2

Collection Ref. Code : 1839-62-224-5

Customer Information----------

Name : SORONO,MARY ANN L

Premise Address : CROSSING,CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	423939GS6	Pole No	:	0757413
Serial No	:	54346991	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2737
Period From	:	01-13-2017	Prev Rdg	:	2712
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 240.93	- 156.60
Surcharge	0.02 of 239.00	4.78
Sub-Total		- 151.82
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.65
CURRENT BILL - FEBRUARY 2017		108.76
Advance Payment/Credit Adjustments		- 0.06
TOTAL AMOUNT DUE		347.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 518.03

Your monthly electricity consumption chart

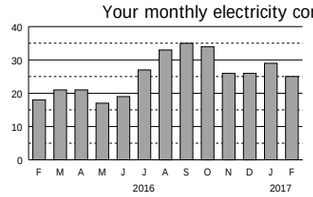

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.76		
Less : VAT	7.29		
Amount Net of VAT	101.47		
Less: BIR 2306	3.03		
BIR 2307	1.79	VATable Sales	101.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.65	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	103.94	TOTAL SALES	108.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3260/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420255540248

Collection Ref. Code	: 1839-62-224-5	Premise Address	: CROSSING,CAMPO 4,TALISAY
Account ID	: 4208920000-2		
Customer Name	: SORONO,MARY ANN L	TOTAL AMOUNT DUE	: 347.47
Meter Number	: 423939GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42089200002 BC09/518.4/3260/0/31/02-15-2017/71 4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406081840781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495849

40699200008

Date : 02-15-2017

BC09/518.4/3280/0757413/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069920000-8

Collection Ref. Code : 1843-32-272-2

Customer Information----------

Name : ORNOPIA,MIGUELA B

Premise Address : CROSSING,CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	388477GS6	Pole No	:	0757413
Serial No	:	2003122811	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4162
Period From	:	01-13-2017	Prev Rdg	:	4112
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 185.05
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.64
CURRENT BILL - FEBRUARY 2017		340.42
TOTAL AMOUNT DUE		624.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,000.00

Your monthly electricity consumption chart

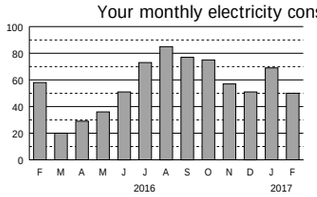

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.42		
Less : VAT	23.34		
Amount Net of VAT	317.08		
Less: BIR 2306	9.72		
BIR 2307	5.86	VATable Sales	317.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.50	VAT Zero Rated Sales	0.00
Add : VAT	23.34	VAT Amount	23.34
TOTAL AMOUNT DUE	324.84	TOTAL SALES	340.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3280/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406081840781

Collection Ref. Code	: 1843-32-272-2	Premise Address	: CROSSING,CAMPO 4,TALISAY		
Account ID	: 4069920000-8				
Customer Name	: ORNOPIA,MIGUELA B	TOTAL AMOUNT DUE	: 624.53	Overdue Bill	: 1
Meter Number	: 388477GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40699200008 BC09/518.4/3280/0/31/02-15-2017/71 4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594564805092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508467

59420300002

Date : 02-15-2017

BC09/518.4/3350/0757392/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5942030000-2

Collection Ref. Code : 1839-73-029-3

Customer Information----------

Name : LABRADOR,ANASTACIO

Premise Address : CAMP 4 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	165047WS6	Pole No	:	0757392
Serial No	:	45952355	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2327
Period From	:	01-13-2017	Prev Rdg	:	2306
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.17	- 132.06
Surcharge	0.02 of 349.00	6.98
Sub-Total		- 125.08
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.89
CURRENT BILL - FEBRUARY 2017		94.98
Advance Payment/Credit Adjustments		- 47.82
TOTAL AMOUNT DUE		396.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,018.00

Your monthly electricity consumption chart

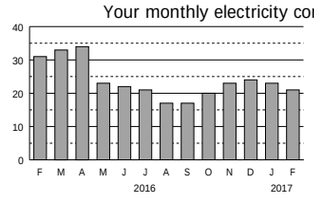

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.98		
Less : VAT	6.50		
Amount Net of VAT	88.48		
Less: BIR 2306	2.71		
BIR 2307	1.57	VATable Sales	88.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.20	VAT Zero Rated Sales	0.00
Add : VAT	6.50	VAT Amount	6.50
TOTAL AMOUNT DUE	90.70	TOTAL SALES	94.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3350/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594564805092

Collection Ref. Code	: 1839-73-029-3	Premise Address	: CAMP 4 JACLUPAN TALISAY		
Account ID	: 5942030000-2				
Customer Name	: LABRADOR,ANASTACIO	TOTAL AMOUNT DUE	: 396.12	Overdue Bill	: 6
Meter Number	: 165047WS6				
Period	: Aug 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59420300002

BC09/518.4/3350/0/31/02-15-2017/71

4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215750841256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501813

21517537862

Date : 02-15-2017

BC09/518.4/3360/0757406/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2151753786-2

Collection Ref. Code : 1849-30-854-3

Customer Information----------

Name : LABRADOR, MICHELLE TAPIC

Premise Address : CAMP 4,CROSSING

TIN :

Metering Information----------

Meter No	:	451262GS6	Pole No	:	0757406
Serial No	:	59239779	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1933
Period From	:	01-13-2017	Prev Rdg	:	1908
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	230	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 240.93	- 156.60
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 152.64
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.54
CURRENT BILL - FEBRUARY 2017		107.83
TOTAL AMOUNT DUE		305.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 482.00

Your monthly electricity consumption chart

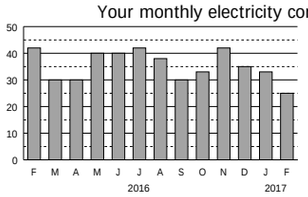

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.83		
Less : VAT	7.19		
Amount Net of VAT	100.64		
Less: BIR 2306	2.99		
BIR 2307	1.77	VATable Sales	100.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.88	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	103.07	TOTAL SALES	107.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3360/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215750841256

Collection Ref. Code	: 1849-30-854-3	Premise Address	: CAMP 4,CROSSING		
Account ID	: 2151753786-2				
Customer Name	: LABRADOR, MICHELLE TAPIC	TOTAL AMOUNT DUE	: 305.58	Overdue Bill	: 1
Meter Number	: 451262GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21517537862 BC09/518.4/3360/0/31/02-15-2017/71 4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241717130171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496680

24179200001

Date : 02-15-2017

BC09/518.4/3420/0757392/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2417920000-1

Collection Ref. Code : 1829-80-560-6

Customer Information----------

Name : REMEGIO,LEONARDO C

Premise Address : CROSSING,CAMPO 4

TIN :

Metering Information----------

Meter No	:	376292GS6	Pole No	:	0757392
Serial No	:	2003136897	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9601
Period From	:	01-13-2017	Prev Rdg	:	9494
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	200	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		40.56
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.24
CURRENT BILL - FEBRUARY 2017		1,196.49
TOTAL AMOUNT DUE		2,650.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,189.33

Your monthly electricity consumption chart

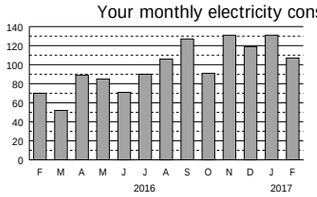

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.49		
Less : VAT	84.98		
Amount Net of VAT	1,111.51		
Less: BIR 2306	35.40		
BIR 2307	21.21	VATable Sales	1,111.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.90	VAT Zero Rated Sales	0.00
Add : VAT	84.98	VAT Amount	84.98
TOTAL AMOUNT DUE	1,139.88	TOTAL SALES	1,196.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3420/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241717130171

Collection Ref. Code	: 1829-80-560-6	Premise Address	: CROSSING,CAMPO 4		
Account ID	: 2417920000-1				
Customer Name	: REMEGIO,LEONARDO C	TOTAL AMOUNT DUE	: 2,650.77	Overdue Bill	: 1
Meter Number	: 376292GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24179200001 BC09/518.4/3420/0/31/02-15-2017/71 4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894270974445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508216

89480247983

Date : 02-15-2017

BC09/518.4/3481/1666054/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948024798-3

Collection Ref. Code : 1863-76-572-7

Customer Information----------

Name : GOC-ONG,FLORDELIZA DICOSTA

Premise Address : CAMP 4,CALUMBANGAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152407	Pole No	:	1666054
Serial No	:	133495314	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	686
Period From	:	01-13-2017	Prev Rdg	:	644
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	231	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 472.50	9.45
Sub-Total		- 151.08
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.48
CURRENT BILL - FEBRUARY 2017		291.73
TOTAL AMOUNT DUE		764.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 445.00

Your monthly electricity consumption chart

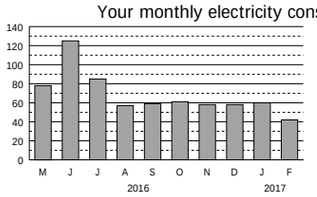

Avg Monthly Usage : 68.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.73		
Less : VAT	20.22		
Amount Net of VAT	271.51		
Less: BIR 2306	8.42		
BIR 2307	5.03	VATable Sales	271.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.06	VAT Zero Rated Sales	0.00
Add : VAT	20.22	VAT Amount	20.22
TOTAL AMOUNT DUE	278.28	TOTAL SALES	291.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3481/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894270974445

Collection Ref. Code	: 1863-76-572-7	Premise Address	: CAMP 4,CALUMBANGAN, TALISAY CITY
Account ID	: 8948024798-3		
Customer Name	: GOC-ONG,FLORDELIZA DICOSTA	TOTAL AMOUNT DUE	: 764.42
Meter Number	: MTR1152407		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89480247983

BC09/518.4/3481/0/31/02-15-2017/71

4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952657107865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503888

95203724653

Date : 02-15-2017

BC09/518.4/3485/1666046/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520372465-3

Collection Ref. Code : 1863-76-578-6

Customer Information----------

Name : EBONALO,JUNILA CATAYAS

Premise Address : CALUMBANGAN,CAMP 4, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1153042	Pole No	:	1666046
Serial No	:	85025297	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	257
Period From	:	01-13-2017	Prev Rdg	:	234
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	232	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.03	- 144.32
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 141.93
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.84
CURRENT BILL - FEBRUARY 2017		97.94
Advance Payment/Credit Adjustments		- 0.29
TOTAL AMOUNT DUE		217.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 108.00

Your monthly electricity consumption chart

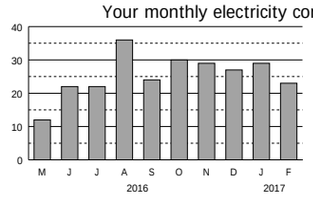

Avg Monthly Usage : 25.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.94		
Less : VAT	6.48		
Amount Net of VAT	91.46		
Less: BIR 2306	2.70		
BIR 2307	1.61	VATable Sales	91.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.15	VAT Zero Rated Sales	0.00
Add : VAT	6.48	VAT Amount	6.48
TOTAL AMOUNT DUE	93.63	TOTAL SALES	97.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3485/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952657107865

Collection Ref. Code	: 1863-76-578-6	Premise Address	: CALUMBANGAN,CAMP 4, TALISAY CITY		
Account ID	: 9520372465-3				
Customer Name	: EBONALO,JUNILA CATAYAS	TOTAL AMOUNT DUE	: 217.30	Overdue Bill	: 1
Meter Number	: MTR1153042				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95203724653 BC09/518.4/3485/0/31/02-15-2017/71 4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603225679159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494147

60351300003

Date : 02-15-2017

BC09/518.4/3490/0757133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035130000-3

Collection Ref. Code : 1839-40-407-8

Customer Information----------

Name : SABALLA,CIRILA C

Premise Address : CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	410719GS6	Pole No	:	0757133
Serial No	:	2004200584	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6056
Period From	:	01-13-2017	Prev Rdg	:	5998
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 150.90
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.00
CURRENT BILL - FEBRUARY 2017		463.42
TOTAL AMOUNT DUE		1,203.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,340.00

Your monthly electricity consumption chart

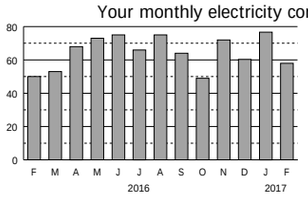

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.42		
Less : VAT	32.35		
Amount Net of VAT	431.07		
Less: BIR 2306	13.46		
BIR 2307	8.07	VATable Sales	431.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.54	VAT Zero Rated Sales	0.00
Add : VAT	32.35	VAT Amount	32.35
TOTAL AMOUNT DUE	441.89	TOTAL SALES	463.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3490/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603225679159

Collection Ref. Code	: 1839-40-407-8	Premise Address	: CAMPO 4,TALISAY		
Account ID	: 6035130000-3				
Customer Name	: SABALLA,CIRILA C	TOTAL AMOUNT DUE	: 1,203.61	Overdue Bill	: 1
Meter Number	: 410719GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60351300003

BC09/518.4/3490/0/31/02-15-2017/71

4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630530815799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509925

63089200008

Date : 02-15-2017

BC09/518.4/3510/0757154/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308920000-8

Collection Ref. Code : 1839-63-341-7

Customer Information----------

Name : ABARQUEZ,MYRNA L

Premise Address : CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	424728GS6	Pole No	:	0757154
Serial No	:	2003211273	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5789
Period From	:	01-13-2017	Prev Rdg	:	5755
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	440	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 160.94
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.20
CURRENT BILL - FEBRUARY 2017		195.10
TOTAL AMOUNT DUE		293.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 313.00

Your monthly electricity consumption chart

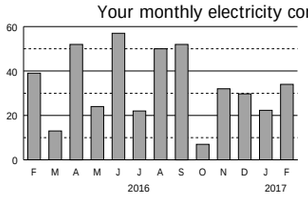

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.10		
Less : VAT	13.17		
Amount Net of VAT	181.93		
Less: BIR 2306	5.50		
BIR 2307	3.31	VATable Sales	181.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.12	VAT Zero Rated Sales	0.00
Add : VAT	13.17	VAT Amount	13.17
TOTAL AMOUNT DUE	186.29	TOTAL SALES	195.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3510/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630530815799

Collection Ref. Code	: 1839-63-341-7	Premise Address	: CAMP 4,TALISAY		
Account ID	: 6308920000-8				
Customer Name	: ABARQUEZ,MYRNA L	TOTAL AMOUNT DUE	: 293.95	Overdue Bill	: 1
Meter Number	: 424728GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63089200008 BC09/518.4/3510/0/31/02-15-2017/71 4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281268704367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501317

28110300002

Date : 02-15-2017

BC09/518.4/3680/0757413/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2811030000-2

Collection Ref. Code : 1819-80-074-1

Customer Information----------

Name : LABITAD,NARCISO

Premise Address : CAMP 4 TALISAY

TIN :

Metering Information----------

Meter No	:	528080 GS6	Pole No	:	0757413
Serial No	:	24883891	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9689
Period From	:	01-13-2017	Prev Rdg	:	9575
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	65	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,491.00	29.82
Sub-Total		42.04
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.29
CURRENT BILL - FEBRUARY 2017		1,273.09
Advance Payment/Credit Adjustments		- 250.31
TOTAL AMOUNT DUE		2,513.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,364.66

Your monthly electricity consumption chart

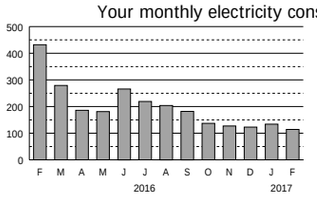

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.09		
Less : VAT	90.37		
Amount Net of VAT	1,182.72		
Less: BIR 2306	37.66		
BIR 2307	22.57	VATable Sales	1,182.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.49	VAT Zero Rated Sales	0.00
Add : VAT	90.37	VAT Amount	90.37
TOTAL AMOUNT DUE	1,212.86	TOTAL SALES	1,273.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3680/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281268704367

Collection Ref. Code	: 1819-80-074-1	Premise Address	: CAMP 4 TALISAY		
Account ID	: 2811030000-2				
Customer Name	: LABITAD,NARCISO	TOTAL AMOUNT DUE	: 2,513.56	Overdue Bill	: 1
Meter Number	: 528080 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28110300002 BC09/518.4/3680/0/31/02-15-2017/71 4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529536714254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509727

52921300001

Date : 02-15-2017

BC09/518.4/3710/0757406/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292130000-1

Collection Ref. Code : 1817-33-182-5

Customer Information----------

Name : CABILUNA,HAIDEE R

Premise Address : CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	361591GS6	Pole No	:	0757406
Serial No	:	2003119335	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6175
Period From	:	01-13-2017	Prev Rdg	:	6115
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 163.11
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.24
CURRENT BILL - FEBRUARY 2017		471.32
TOTAL AMOUNT DUE		883.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 460.00

Your monthly electricity consumption chart

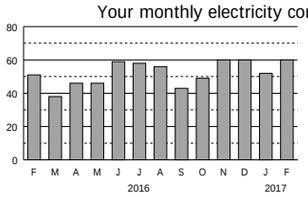

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.32		
Less : VAT	32.61		
Amount Net of VAT	438.71		
Less: BIR 2306	13.59		
BIR 2307	8.20	VATable Sales	438.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.92	VAT Zero Rated Sales	0.00
Add : VAT	32.61	VAT Amount	32.61
TOTAL AMOUNT DUE	449.53	TOTAL SALES	471.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3710/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529536714254

Collection Ref. Code	: 1817-33-182-5	Premise Address	: CAMP 4,TALISAY		
Account ID	: 5292130000-1				
Customer Name	: CABILUNA,HAIDEE R	TOTAL AMOUNT DUE	: 883.57	Overdue Bill	: 1
Meter Number	: 361591GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52921300001 BC09/518.4/3710/0/31/02-15-2017/71 4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927838912179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508497

92721300009

Date : 02-15-2017

BC09/518.4/3740/0757371/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9272130000-9

Collection Ref. Code : 1815-84-965-7

Customer Information----------

Name : LABRADOR,ROSELYN N

Premise Address : CROSSING,CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	423966GS6	Pole No	:	0757371
Serial No	:	70702090	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6071
Period From	:	01-13-2017	Prev Rdg	:	5972
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	140	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	536.92
Transmission Charge	0.3546/kWh	35.03
System Loss Charge	0.7862/kWh	77.68
Sub-Total		649.63
Distribution Charges		
Distribution Charge	1.7506/kWh	172.96
Supply Charge	0.4118/kWh	40.69
Metering Charge	0.6989/kWh	69.05
	5.00/month	5.00
Sub-Total		287.70
Others		
Subsidy on Lifeline Discount	-0.05 of 937.33	- 46.87
Surcharge	0.02 of 358.00	7.16
Sub-Total		- 39.71
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		33.54
Transmission		0.75
System Loss		4.62
Distribution		34.52
Others		- 2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.42
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.25
Sub-Total		122.72
CURRENT BILL - FEBRUARY 2017		1,020.34
TOTAL AMOUNT DUE		1,378.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 340.00

Your monthly electricity consumption chart

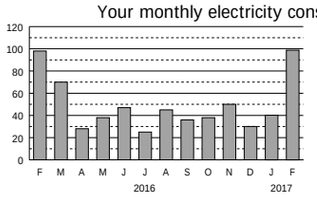

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.34		
Less : VAT	71.16		
Amount Net of VAT	949.18		
Less: BIR 2306	29.66		
BIR 2307	18.04	VATable Sales	949.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.48	VAT Zero Rated Sales	0.00
Add : VAT	71.16	VAT Amount	71.16
TOTAL AMOUNT DUE	972.64	TOTAL SALES	1,020.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3740/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927838912179

Collection Ref. Code : 1815-84-965-7

Account ID : 9272130000-9

Customer Name : LABRADOR,ROSELYN N

Meter Number : 423966GS6

Period : Dec 2016 to Jan 2017

Premise Address : CROSSING,CAMP 4,TALISAY

TOTAL AMOUNT DUE : 1,378.15

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92721300009

BC09/518.4/3740/0/31/02-15-2017/71

4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678220247824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500088

67821300000

Date : 02-15-2017

BC09/518.4/3750/0757322/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6782130000-0

Collection Ref. Code : 1817-24-794-8

Customer Information----------

Name : RACAL,ROEL B

Premise Address : CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	516142 GS6	Pole No	:	0757322
Serial No	:	52995406	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1437
Period From	:	01-13-2017	Prev Rdg	:	1404
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	300	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 154.05
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.60
CURRENT BILL - FEBRUARY 2017		191.95
TOTAL AMOUNT DUE		399.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 660.00

Your monthly electricity consumption chart

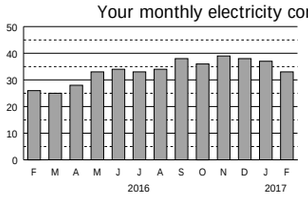

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.95		
Less : VAT	13.06		
Amount Net of VAT	178.89		
Less: BIR 2306	5.46		
BIR 2307	3.26	VATable Sales	178.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.17	VAT Zero Rated Sales	0.00
Add : VAT	13.06	VAT Amount	13.06
TOTAL AMOUNT DUE	183.23	TOTAL SALES	191.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3750/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678220247824

Collection Ref. Code	: 1817-24-794-8	Premise Address	: CAMP 4,TALISAY		
Account ID	: 6782130000-0				
Customer Name	: RACAL,ROEL B	TOTAL AMOUNT DUE	: 399.57	Overdue Bill	: 1
Meter Number	: 516142 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67821300000 BC09/518.4/3750/0/31/02-15-2017/71 4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059196325415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505750

05905420583

Date : 02-15-2017

BC09/518.4/3765/0757343/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590542058-3

Collection Ref. Code : 590-54-205-8

Customer Information----------

Name : ABABON,MARGIE LABITAD

Premise Address : RIVERSIDE CROSSING,CAMP 4, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182982	Pole No	:	0757343
Serial No	:	40128959	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	114
Period From	:	01-13-2017	Prev Rdg	:	80
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 159.30
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.40
CURRENT BILL - FEBRUARY 2017		196.94
Advance Payment/Credit Adjustments		- 0.05
TOTAL AMOUNT DUE		378.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 201.40

Your monthly electricity consumption chart

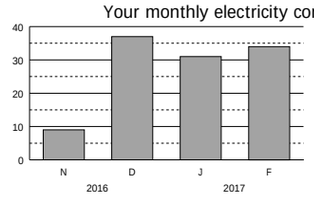

Avg Monthly Usage : 27.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.94		
Less : VAT	13.36		
Amount Net of VAT	183.58		
Less: BIR 2306	5.58		
BIR 2307	3.35	VATable Sales	183.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.65	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	188.01	TOTAL SALES	196.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3765/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059196325415

Collection Ref. Code	: 590-54-205-8	Premise Address	: RIVERSIDE CROSSING,CAMP 4, TALISAY CITY
Account ID	: 0590542058-3		
Customer Name	: ABABON,MARGIE LABITAD	TOTAL AMOUNT DUE	: 378.13
Meter Number	: MTR1182982		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05905420583 BC09/518.4/3765/0/31/02-15-2017/71 4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286294611616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505008

28663935766

Date : 02-15-2017

BC09/518.4/3770/0757343/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2866393576-6

Collection Ref. Code : 1853-16-785-1

Customer Information----------

Name : GACAYAN,LENE CABURNAY

Premise Address : CROSSING,CAMP 4

TIN :

Metering Information----------

Meter No	:	MTR1091253	Pole No	:	0757343
Serial No	:	40043703	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	906
Period From	:	01-13-2017	Prev Rdg	:	882
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.47	- 150.46
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 146.38
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.80
CURRENT BILL - FEBRUARY 2017		103.89
TOTAL AMOUNT DUE		307.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 184.00

Your monthly electricity consumption chart

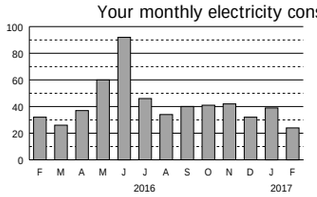

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.89		
Less : VAT	6.94		
Amount Net of VAT	96.95		
Less: BIR 2306	2.89		
BIR 2307	1.71	VATable Sales	96.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.35	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	99.29	TOTAL SALES	103.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3770/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286294611616

Collection Ref. Code	: 1853-16-785-1	Premise Address	: CROSSING,CAMP 4		
Account ID	: 2866393576-6				
Customer Name	: GACAYAN,LENE CABURNAY	TOTAL AMOUNT DUE	: 307.85	Overdue Bill	: 1
Meter Number	: MTR1091253				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28663935766 BC09/518.4/3770/0/31/02-15-2017/71 4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815363138747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501466

81569369895

Date : 02-15-2017

BC09/518.4/3800/0757343/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8156936989-5

Collection Ref. Code : 1857-57-830-9

Customer Information----------

Name : INDINO,JESS ALWIN VILLEGAS

Premise Address : SITIO RIVERSIDE,CAMP 4, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009639 EFS6	Pole No	:	0757343
Serial No	:	121434546	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3293
Period From	:	01-13-2017	Prev Rdg	:	3103
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.14	Registered	:	190
Conn Load	:	236	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,596.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,034.36
Transmission Charge	0.3546/kWh	67.49
System Loss Charge	0.7862/kWh	149.64
Sub-Total		1,251.49
Distribution Charges		
Distribution Charge	1.7506/kWh	333.20
Supply Charge	0.4118/kWh	78.38
Metering Charge	0.6989/kWh	133.03
	5.00/month	5.00
Sub-Total		549.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,596.00	51.92
Sub-Total		72.32
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		64.60
Transmission		1.44
System Loss		8.90
Distribution		65.95
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	29.71
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.60
Sub-Total		250.74
CURRENT BILL - FEBRUARY 2017		2,124.16
Advance Payment/Credit Adjustments		- 2.28
TOTAL AMOUNT DUE		4,718.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 647.00

Your monthly electricity consumption chart

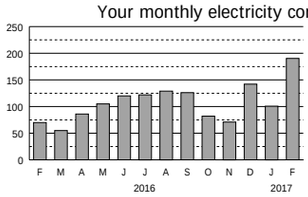

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.16		
Less : VAT	150.69		
Amount Net of VAT	1,973.47		
Less: BIR 2306	62.78		
BIR 2307	37.66	VATable Sales	1,973.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,873.03	VAT Zero Rated Sales	0.00
Add : VAT	150.69	VAT Amount	150.69
TOTAL AMOUNT DUE	2,023.72	TOTAL SALES	2,124.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3800/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815363138747

Collection Ref. Code	: 1857-57-830-9	Premise Address	: SITIO RIVERSIDE,CAMP 4, TALISAY CITY		
Account ID	: 8156936989-5				
Customer Name	: INDINO,JESS ALWIN VILLEGAS	TOTAL AMOUNT DUE	: 4,718.09	Overdue Bill	: 2
Meter Number	: 009639 EFS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81569369895

BC09/518.4/3800/0/31/02-15-2017/71

4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052750713068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502271

05221300006

Date : 02-15-2017

BC09/518.4/3820/0757343/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522130000-6

Collection Ref. Code : 1833-71-782-1

Customer Information----------

Name : QUIJANO,ERLINDA CABANA

Premise Address : CAMP 4,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013408 EFS6	Pole No	:	0757343
Serial No	:	121452388	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1323
Period From	:	01-13-2017	Prev Rdg	:	1297
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.83	Registered	:	26
Conn Load	:	254	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	140.51
Transmission Charge	0.3546/kWh	9.17
System Loss Charge	0.7862/kWh	20.33
Sub-Total		170.01
Distribution Charges		
Distribution Charge	1.7506/kWh	45.26
Supply Charge	0.4118/kWh	10.65
Metering Charge	0.6989/kWh	18.07
	5.00/month	5.00
Sub-Total		78.98
Others		
Subsidy on Lifeline Discount	-0.65 of 248.99	- 161.84
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 158.04
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.79
Transmission		0.19
System Loss		1.21
Distribution		9.48
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.04
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.21
Sub-Total		20.16
CURRENT BILL - FEBRUARY 2017		111.11
TOTAL AMOUNT DUE		301.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 200.00

Your monthly electricity consumption chart

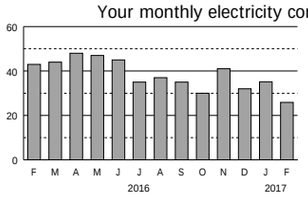

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.11		
Less : VAT	7.39		
Amount Net of VAT	103.72		
Less: BIR 2306	3.07		
BIR 2307	1.83	VATable Sales	103.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.82	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	106.21	TOTAL SALES	111.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3820/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052750713068

Collection Ref. Code	: 1833-71-782-1	Premise Address	: CAMP 4,TALISAY CITY		
Account ID	: 0522130000-6				
Customer Name	: QUIJANO,ERLINDA CABANA	TOTAL AMOUNT DUE	: 301.00	Overdue Bill	: 1
Meter Number	: 013408 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05221300006 BC09/518.4/3820/0/31/02-15-2017/71 4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327790715796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509236

32740717197

Date : 02-15-2017

BC09/518.4/3850/0757343/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3274071719-7

Collection Ref. Code : 1851-49-902-4

Customer Information----------

Name : PITOGO,MARILYN ARCELO

Premise Address : CROSSING,CAMPO 4

TIN :

Metering Information----------

Meter No	:	447215 GS6	Pole No	:	0757343
Serial No	:	84615444	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4829
Period From	:	01-13-2017	Prev Rdg	:	4715
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.69	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	621.66
Transmission Charge	0.3546/kWh	40.56
System Loss Charge	0.7862/kWh	89.94
Sub-Total		752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	200.26
Supply Charge	0.4118/kWh	47.11
Metering Charge	0.6989/kWh	79.95
	5.00/month	5.00
Sub-Total		332.32
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 835.50	16.71
Sub-Total		28.97
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		38.83
Transmission		0.87
System Loss		5.36
Distribution		39.88
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.85
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.18
Sub-Total		149.14
CURRENT BILL - FEBRUARY 2017		1,262.59
TOTAL AMOUNT DUE		2,098.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 808.00

Your monthly electricity consumption chart

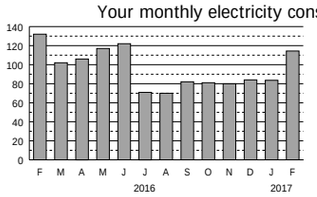

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.59		
Less : VAT	89.08		
Amount Net of VAT	1,173.51		
Less: BIR 2306	37.11		
BIR 2307	22.38	VATable Sales	1,173.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.02	VAT Zero Rated Sales	0.00
Add : VAT	89.08	VAT Amount	89.08
TOTAL AMOUNT DUE	1,203.10	TOTAL SALES	1,262.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3850/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327790715796

Collection Ref. Code	: 1851-49-902-4	Premise Address	: CROSSING,CAMPO 4		
Account ID	: 3274071719-7				
Customer Name	: PITOGO,MARILYN ARCELO	TOTAL AMOUNT DUE	: 2,098.01	Overdue Bill	: 1
Meter Number	: 447215 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32740717197 BC09/518.4/3850/0/31/02-15-2017/71 4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550087119898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501622

55041300009

Date : 02-15-2017

BC09/518.4/3870/0757322/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5504130000-9

Collection Ref. Code : 1817-64-530-7

Customer Information----------

Name : CABINGATAN,CRESILDA

Premise Address : CAMP 4 TALISAY

TIN :

Metering Information----------

Meter No	:	426753 GS6	Pole No	:	0757322
Serial No	:	2003213700	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1829
Period From	:	01-13-2017	Prev Rdg	:	1801
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 168.89
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.07
CURRENT BILL - FEBRUARY 2017		122.40
TOTAL AMOUNT DUE		427.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 701.00

Your monthly electricity consumption chart

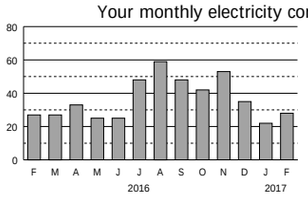

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.40		
Less : VAT	8.22		
Amount Net of VAT	114.18		
Less: BIR 2306	3.43		
BIR 2307	2.02	VATable Sales	114.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.73	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	116.95	TOTAL SALES	122.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3870/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550087119898

Collection Ref. Code	: 1817-64-530-7	Premise Address	: CAMP 4 TALISAY		
Account ID	: 5504130000-9				
Customer Name	: CABINGATAN,CRESILDA	TOTAL AMOUNT DUE	: 427.17	Overdue Bill	: 2
Meter Number	: 426753 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55041300009

BC09/518.4/3870/0/31/02-15-2017/71

4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375971720316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497131

37530300005

Date : 02-15-2017

BC09/518.4/3880/0757315/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753030000-5

Collection Ref. Code : 1821-70-050-3

Customer Information----------

Name : CABINGATAN,LEONILO

Premise Address : CAMP 4 TALISAY

TIN :

Metering Information----------

Meter No	:	539473 GS6	Pole No	:	0757315
Serial No	:	67064379	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1265
Period From	:	01-13-2017	Prev Rdg	:	1239
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	120	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.35	- 162.73
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 159.03
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.26
CURRENT BILL - FEBRUARY 2017		111.58
TOTAL AMOUNT DUE		296.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 175.68

Your monthly electricity consumption chart

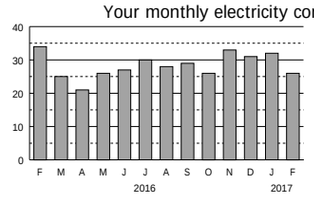

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.58		
Less : VAT	7.42		
Amount Net of VAT	104.16		
Less: BIR 2306	3.09		
BIR 2307	1.84	VATable Sales	104.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.23	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	106.65	TOTAL SALES	111.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3880/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375971720316

Collection Ref. Code	: 1821-70-050-3	Premise Address	: CAMP 4 TALISAY		
Account ID	: 3753030000-5				
Customer Name	: CABINGATAN,LEONILO	TOTAL AMOUNT DUE	: 296.82	Overdue Bill	: 1
Meter Number	: 539473 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37530300005 BC09/518.4/3880/0/31/02-15-2017/71 4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630516648967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510200

63099404830

Date : 02-15-2017

BC09/518.4/3930/0757322/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309940483-0

Collection Ref. Code : 1849-36-260-2

Customer Information----------

Name : CABUSAS,SHEILA MAY PASINABO

Premise Address : CAMP 4

TIN :

Metering Information----------

Meter No	:	495397 GS6	Pole No	:	0757322
Serial No	:	64898552	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4726
Period From	:	01-13-2017	Prev Rdg	:	4706
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.73	- 188.73
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 186.57
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.43
CURRENT BILL - FEBRUARY 2017		17.59
TOTAL AMOUNT DUE		125.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 860.00

Your monthly electricity consumption chart

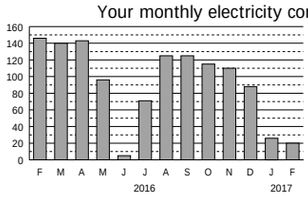

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.59		
Less : VAT	0.86		
Amount Net of VAT	16.73		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	16.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.23	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	17.09	TOTAL SALES	17.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3930/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630516648967

Collection Ref. Code	: 1849-36-260-2	Premise Address	: CAMP 4		
Account ID	: 6309940483-0				
Customer Name	: CABUSAS,SHEILA MAY PASINABO	TOTAL AMOUNT DUE	: 125.73	Overdue Bill	: 1
Meter Number	: 495397 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63099404830 BC09/518.4/3930/0/31/02-15-2017/71 4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876567993788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498022

87699200009

Date : 02-15-2017

BC09/518.4/3940/0757315/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8769920000-9

Collection Ref. Code : 1837-73-818-1

Customer Information----------

Name : NEBRIA,DOMINGO

Premise Address : CROSSING CAMP #4,JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	539463 GS6	Pole No	:	0757315
Serial No	:	63930110	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2580
Period From	:	01-13-2017	Prev Rdg	:	2520
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		- 147.70
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.18
CURRENT BILL - FEBRUARY 2017		488.67
TOTAL AMOUNT DUE		1,079.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 592.00

Your monthly electricity consumption chart

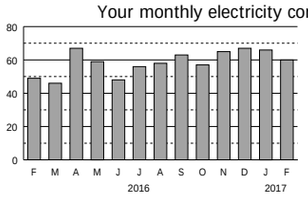

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.67		
Less : VAT	34.47		
Amount Net of VAT	454.20		
Less: BIR 2306	14.37		
BIR 2307	8.51	VATable Sales	454.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	431.32	VAT Zero Rated Sales	0.00
Add : VAT	34.47	VAT Amount	34.47
TOTAL AMOUNT DUE	465.79	TOTAL SALES	488.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3940/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876567993788

Collection Ref. Code	: 1837-73-818-1	Premise Address	: CROSSING CAMP #4,JACLUPAN TALISAY		
Account ID	: 8769920000-9				
Customer Name	: NEBRIA,DOMINGO	TOTAL AMOUNT DUE	: 1,079.42	Overdue Bill	: 1
Meter Number	: 539463 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87699200009

BC09/518.4/3940/0/31/02-15-2017/71

4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194701087840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509146

19452299357

Date : 02-15-2017

BC09/518.4/3950/0757315/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945229935-7

Collection Ref. Code : 1859-18-461-8

Customer Information----------

Name : NEBRIA,NORMA NUNEZ

Premise Address : CROSSING,CAMP 4, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6416 EIS6	Pole No	:	0757315
Serial No	:	36709913	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1536
Period From	:	01-13-2017	Prev Rdg	:	1490
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	118	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 163.09
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.65
CURRENT BILL - FEBRUARY 2017		321.64
TOTAL AMOUNT DUE		948.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 417.00

Your monthly electricity consumption chart

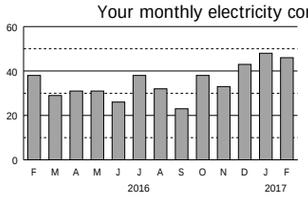

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.64		
Less : VAT	22.36		
Amount Net of VAT	299.28		
Less: BIR 2306	9.33		
BIR 2307	5.55	VATable Sales	299.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.40	VAT Zero Rated Sales	0.00
Add : VAT	22.36	VAT Amount	22.36
TOTAL AMOUNT DUE	306.76	TOTAL SALES	321.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3950/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194701087840

Collection Ref. Code : 1859-18-461-8

Account ID : 1945229935-7

Customer Name : NEBRIA,NORMA NUNEZ

Meter Number : 6416 EIS6

Period : Dec 2016 to Jan 2017

Premise Address : CROSSING,CAMP 4, TALISAY CITY

TOTAL AMOUNT DUE : 948.60

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19452299357

BC09/518.4/3950/0/31/02-15-2017/71

4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232035037739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510888

23289200000

Date : 02-15-2017

BC09/518.4/3970/0757385/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328920000-0

Collection Ref. Code : 1841-94-854-3

Customer Information----------

Name : CABUSAS,MERLITA S

Premise Address : CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	162801WS6	Pole No	:	0757385
Serial No	:	49603997	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6020
Period From	:	01-13-2017	Prev Rdg	:	5988
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	618	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.20
CURRENT BILL - FEBRUARY 2017		190.63
Advance Payment/Credit Adjustments		- 0.41
TOTAL AMOUNT DUE		587.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 212.70

Your monthly electricity consumption chart

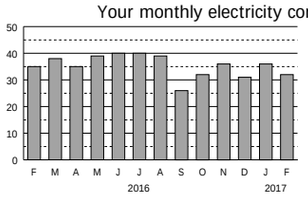

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.63		
Less : VAT	13.15		
Amount Net of VAT	177.48		
Less: BIR 2306	5.49		
BIR 2307	3.24	VATable Sales	177.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.75	VAT Zero Rated Sales	0.00
Add : VAT	13.15	VAT Amount	13.15
TOTAL AMOUNT DUE	181.90	TOTAL SALES	190.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3970/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232035037739

Collection Ref. Code	: 1841-94-854-3	Premise Address	: CAMP 4,TALISAY		
Account ID	: 2328920000-0				
Customer Name	: CABUSAS,MERLITA S	TOTAL AMOUNT DUE	: 587.53	Overdue Bill	: 2
Meter Number	: 162801WS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23289200000 BC09/518.4/3970/0/31/02-15-2017/71 4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897910245440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510245

89730300004

Date : 02-15-2017

BC09/518.4/3990/0757315/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973030000-4

Collection Ref. Code : 1823-42-329-9

Customer Information----------

Name : BACULI,CARMEN

Premise Address : CROSSING CAMP 4 TALISAY

TIN :

Metering Information----------

Meter No	:	539441 GS6	Pole No	:	0757315
Serial No	:	56819809	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2808
Period From	:	01-13-2017	Prev Rdg	:	2762
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 164.61
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.46
CURRENT BILL - FEBRUARY 2017		319.93
TOTAL AMOUNT DUE		870.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 605.00

Your monthly electricity consumption chart

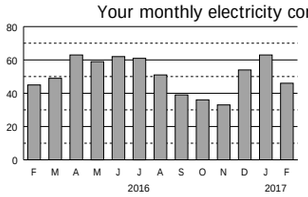

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.93		
Less : VAT	22.18		
Amount Net of VAT	297.75		
Less: BIR 2306	9.25		
BIR 2307	5.52	VATable Sales	297.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.98	VAT Zero Rated Sales	0.00
Add : VAT	22.18	VAT Amount	22.18
TOTAL AMOUNT DUE	305.16	TOTAL SALES	319.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3990/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897910245440

Collection Ref. Code	: 1823-42-329-9	Premise Address	: CROSSING CAMP 4 TALISAY		
Account ID	: 8973030000-4				
Customer Name	: BACULI,CARMEN	TOTAL AMOUNT DUE	: 870.98	Overdue Bill	: 1
Meter Number	: 539441 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89730300004 BC09/518.4/3990/0/31/02-15-2017/71 4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856381482807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504381

85610300007

Date : 02-15-2017

BC09/518.4/4000/0757315/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561030000-7

Collection Ref. Code : 1843-61-866-4

Customer Information----------

Name : MONTEBON,ADONIS D

Premise Address : CROSSING,CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	425922GS6	Pole No	:	0757315
Serial No	:	56720094	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6387
Period From	:	01-13-2017	Prev Rdg	:	6303
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	118	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		- 49.47
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.11
CURRENT BILL - FEBRUARY 2017		852.31
TOTAL AMOUNT DUE		2,367.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 744.00

Your monthly electricity consumption chart

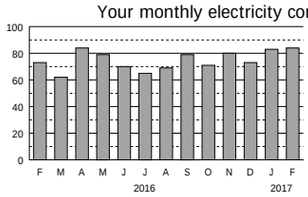

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.31		
Less : VAT	60.35		
Amount Net of VAT	791.96		
Less: BIR 2306	25.15		
BIR 2307	15.04	VATable Sales	791.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.77	VAT Zero Rated Sales	0.00
Add : VAT	60.35	VAT Amount	60.35
TOTAL AMOUNT DUE	812.12	TOTAL SALES	852.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/4000/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856381482807

Collection Ref. Code	: 1843-61-866-4	Premise Address	: CROSSING,CAMP 4,TALISAY		
Account ID	: 8561030000-7				
Customer Name	: MONTEBON,ADONIS D	TOTAL AMOUNT DUE	: 2,367.06	Overdue Bill	: 2
Meter Number	: 425922GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85610300007

BC09/518.4/4000/0/31/02-15-2017/71

4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213362432680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500774

21351300005

Date : 02-15-2017

BC09/518.4/4060/0757091/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2135130000-5

Collection Ref. Code : 1839-40-788-3

Customer Information----------

Name : NATOR,GEOLINO C

Premise Address : CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	176228DS6	Pole No	:	0757091
Serial No	:	13354196	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3985
Period From	:	01-13-2017	Prev Rdg	:	3966
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	300	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.3546/kWh	6.74
System Loss Charge	0.7862/kWh	14.94
Sub-Total		124.93
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.29	- 179.29
Surcharge	0.02 of 165.00	3.30
Sub-Total		- 175.99
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.45
Transmission		0.14
System Loss		0.89
Distribution		7.12
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.09
CURRENT BILL - FEBRUARY 2017		18.39
Advance Payment/Credit Adjustments		- 0.93
TOTAL AMOUNT DUE		182.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,186.66

Your monthly electricity consumption chart

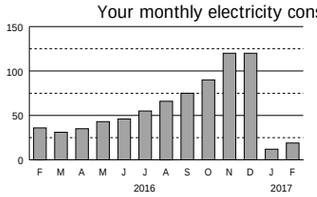

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.39		
Less : VAT	1.00		
Amount Net of VAT	17.39		
Less: BIR 2306	0.41		
BIR 2307	0.17	VATable Sales	17.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.81	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	17.81	TOTAL SALES	18.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/4060/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213362432680

Collection Ref. Code	: 1839-40-788-3	Premise Address	: CAMPO 4,TALISAY		
Account ID	: 2135130000-5				
Customer Name	: NATOR,GEOLINO C	TOTAL AMOUNT DUE	: 182.69	Overdue Bill	: 1
Meter Number	: 176228DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21351300005 BC09/518.4/4060/0/31/02-15-2017/71 4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092604162792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507921

09251300001

Date : 02-15-2017

BC09/518.4/4140/0757021/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0925130000-1

Collection Ref. Code : 1839-40-068-4

Customer Information----------

Name : MAHILUM,MARIBETH B

Premise Address : CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	410767GS6	Pole No	:	0757021
Serial No	:	2003216342	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6386
Period From	:	01-13-2017	Prev Rdg	:	6311
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		- 84.67
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.41
CURRENT BILL - FEBRUARY 2017		717.50
TOTAL AMOUNT DUE		1,299.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 530.00

Your monthly electricity consumption chart

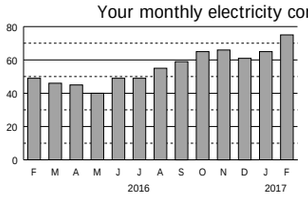

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.50		
Less : VAT	50.53		
Amount Net of VAT	666.97		
Less: BIR 2306	21.05		
BIR 2307	12.62	VATable Sales	666.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.30	VAT Zero Rated Sales	0.00
Add : VAT	50.53	VAT Amount	50.53
TOTAL AMOUNT DUE	683.83	TOTAL SALES	717.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/4140/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092604162792

Collection Ref. Code	: 1839-40-068-4	Premise Address	: CAMPO 4,TALISAY		
Account ID	: 0925130000-1				
Customer Name	: MAHILUM,MARIBETH B	TOTAL AMOUNT DUE	: 1,299.50	Overdue Bill	: 1
Meter Number	: 410767GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09251300001 BC09/518.4/4140/0/31/02-15-2017/71 4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882929805906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501116

88251300005

Date : 02-15-2017

BC09/518.4/4160/0757014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8825130000-5

Collection Ref. Code : 1839-40-038-2

Customer Information----------

Name : CABALLERO,ALICE Y

Premise Address : CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	410706GS6	Pole No	:	0757014
Serial No	:	2004200507	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10469
Period From	:	01-13-2017	Prev Rdg	:	10422
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	300	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 168.05
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.49
CURRENT BILL - FEBRUARY 2017		326.96
Advance Payment/Credit Adjustments		- 1.78
TOTAL AMOUNT DUE		893.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 680.00

Your monthly electricity consumption chart

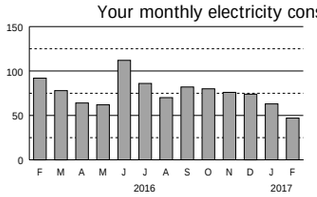

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.96		
Less : VAT	22.69		
Amount Net of VAT	304.27		
Less: BIR 2306	9.45		
BIR 2307	5.64	VATable Sales	304.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.18	VAT Zero Rated Sales	0.00
Add : VAT	22.69	VAT Amount	22.69
TOTAL AMOUNT DUE	311.87	TOTAL SALES	326.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/4160/0/31/02-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882929805906

Collection Ref. Code	: 1839-40-038-2	Premise Address	: CAMPO 4,TALISAY		
Account ID	: 8825130000-5				
Customer Name	: CABALLERO,ALICE Y	TOTAL AMOUNT DUE	: 893.28	Overdue Bill	: 1
Meter Number	: 410706GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88251300005 BC09/518.4/4160/0/31/02-15-2017/71 4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573930035798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492161

57340300003

Date : 02-15-2017

BC06/550.2/2790/0890400/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5734030000-3

Collection Ref. Code : 1831-44-113-6

Customer Information----------

Name : SYUEN DEV'T PHILS INC

Premise Address : MINGLANILLA PUB MKT,STALL NO. 48,POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059480	Pole No	:	0890400
Serial No	:	125291052	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	372
Period From	:	01-10-2017	Prev Rdg	:	372
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		742.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 742.00	14.84
Sub-Total		14.84
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.49
CURRENT BILL - FEBRUARY 2017		22.33
TOTAL AMOUNT DUE		764.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 267.00

Your monthly electricity consumption chart

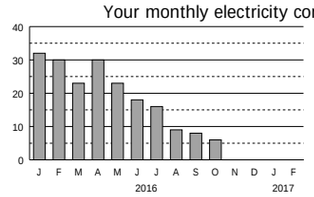

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.33		
Less : VAT	2.39		
Amount Net of VAT	19.94		
Less: BIR 2306	1.00		
BIR 2307	0.40	VATable Sales	19.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.54	VAT Zero Rated Sales	0.00
Add : VAT	2.39	VAT Amount	2.39
TOTAL AMOUNT DUE	20.93	TOTAL SALES	22.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2790/0/32/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573930035798

Collection Ref. Code	: 1831-44-113-6	Premise Address	: MINGLANILLA PUB MKT,STALL NO. 48,POBLACION MINGLANILLA		
Account ID	: 5734030000-3				
Customer Name	: SYUEN DEV'T PHILS INC	TOTAL AMOUNT DUE	: 764.56	Overdue Bill	: 7
Meter Number	: MTR1059480				
Period	: Jul 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57340300003 BC06/550.2/2790/0/32/02-15-2017/72 4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006281266672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496086

00681275723

Date : 02-15-2017

BC09/470.5/0/0639942/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068127572-3

Collection Ref. Code : 1861-67-740-5

Customer Information----------

Name : COLE,RAUL ASENDIENTE

Premise Address : SITIO BAHADAS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081318	Pole No	:	0639942
Serial No	:	40017187	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1392
Period From	:	01-13-2017	Prev Rdg	:	1268
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	177	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		41.87
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.90
CURRENT BILL - FEBRUARY 2017		1,379.89
TOTAL AMOUNT DUE		2,808.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,017.11

Your monthly electricity consumption chart

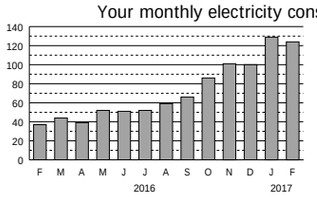

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.89		
Less : VAT	97.75		
Amount Net of VAT	1,282.14		
Less: BIR 2306	40.73		
BIR 2307	24.46	VATable Sales	1,282.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.95	VAT Zero Rated Sales	0.00
Add : VAT	97.75	VAT Amount	97.75
TOTAL AMOUNT DUE	1,314.70	TOTAL SALES	1,379.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/0/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006281266672

Collection Ref. Code : 1861-67-740-5

Account ID : 0068127572-3

Customer Name : COLE,RAUL ASENDIENTE

Meter Number : MTR1081318

Period : Jan 2017

Premise Address : SITIO BAHADAS,TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 2,808.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00681275723

BC09/470.5/0/0/31/02-15-2017/72

4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796546176647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510247

79672522186

Date : 02-15-2017

BC09/470.5/0/1003601/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7967252218-6

Collection Ref. Code : 1863-18-608-5

Customer Information----------

Name : BUCOG,RICKY GEMINA

Premise Address : BAHADAS,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118054	Pole No	:	1003601
Serial No	:	40053485	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	642
Period From	:	01-13-2017	Prev Rdg	:	617
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	233	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 240.93	- 156.60
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 154.46
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.31
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		105.78
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		212.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 500.00

Your monthly electricity consumption chart

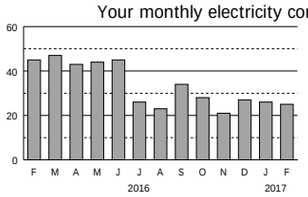

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.78		
Less : VAT	6.97		
Amount Net of VAT	98.81		
Less: BIR 2306	2.89		
BIR 2307	1.74	VATable Sales	98.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.18	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	101.15	TOTAL SALES	105.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/0/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796546176647

Collection Ref. Code	: 1863-18-608-5	Premise Address	: BAHADAS,TABUNOK, TALISAY CITY		
Account ID	: 7967252218-6				
Customer Name	: BUCOG,RICKY GEMINA	TOTAL AMOUNT DUE	: 212.45	Overdue Bill	: 1
Meter Number	: MTR1118054				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79672522186 BC09/470.5/0/0/31/02-15-2017/72 4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224085558590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506781

22432844599

Date : 02-15-2017

BC09/470.5/0/0507866/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243284459-9

Collection Ref. Code : 1861-67-749-9

Customer Information----------

Name : BELANDRES,ELIZABETH AMAQUIN

Premise Address : TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081405	Pole No	:	0507866
Serial No	:	40011650	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1167
Period From	:	01-13-2017	Prev Rdg	:	1104
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	218	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 107.73
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.88
CURRENT BILL - FEBRUARY 2017		563.65
TOTAL AMOUNT DUE		1,172.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 583.92

Your monthly electricity consumption chart

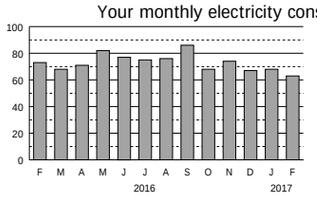

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.65		
Less : VAT	39.40		
Amount Net of VAT	524.25		
Less: BIR 2306	16.42		
BIR 2307	9.88	VATable Sales	524.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.95	VAT Zero Rated Sales	0.00
Add : VAT	39.40	VAT Amount	39.40
TOTAL AMOUNT DUE	537.35	TOTAL SALES	563.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/0/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224085558590

Collection Ref. Code	: 1861-67-749-9	Premise Address	: TABUNOC,TALISAY CITY		
Account ID	: 2243284459-9				
Customer Name	: BELANDRES,ELIZABETH AMAQUIN	TOTAL AMOUNT DUE	: 1,172.11	Overdue Bill	: 1
Meter Number	: MTR1081405				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22432844599

BC09/470.5/0/0/31/02-15-2017/72

4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929990321680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509489

92987034847

Date : 02-15-2017

BC09/470.5/0/0614275/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9298703484-7

Collection Ref. Code : 1861-93-905-1

Customer Information----------

Name : EMPUERTO,MA.RITA VILLARINO

Premise Address : 10-C STREET,VICTORIA VILLAGE,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117289	Pole No	:	0614275
Serial No	:	40071614	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1624
Period From	:	01-13-2017	Prev Rdg	:	1573
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	239	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 139.17
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.77
CURRENT BILL - FEBRUARY 2017		400.85
TOTAL AMOUNT DUE		736.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 301.00

Your monthly electricity consumption chart

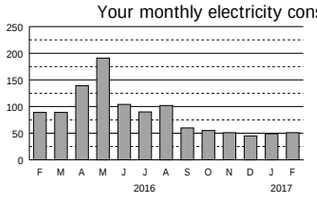

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.85		
Less : VAT	27.74		
Amount Net of VAT	373.11		
Less: BIR 2306	11.57		
BIR 2307	6.98	VATable Sales	373.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.56	VAT Zero Rated Sales	0.00
Add : VAT	27.74	VAT Amount	27.74
TOTAL AMOUNT DUE	382.30	TOTAL SALES	400.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/0/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929990321680

Collection Ref. Code	: 1861-93-905-1	Premise Address	: 10-C STREET,VICTORIA VILLAGE,TABUNOC, TALISAY CITY
Account ID	: 9298703484-7		
Customer Name	: EMPUERTO,MA.RITA VILLARINO	TOTAL AMOUNT DUE	: 736.10
Meter Number	: MTR1117289		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92987034847

BC09/470.5/0/0/31/02-15-2017/72

4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930809454254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509940

93063369677

Date : 02-15-2017

BC09/470.5/0/0703921/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306336967-7

Collection Ref. Code : 1861-68-092-9

Customer Information----------

Name : PABLEO,LUCILLE NAKILA

Premise Address : PASEO,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168344	Pole No	:	0703921
Serial No	:	90211819	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4885
Period From	:	01-13-2017	Prev Rdg	:	4511
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	2224	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,134.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,032.47
Transmission Charge	0.6036/kWh	225.75
System Loss Charge	0.7644/kWh	285.89
Sub-Total		2,544.11
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 6,134.50	122.69
Sub-Total		162.80
Government Charges		
Franchise Tax - Local		18.91
Value Added Tax		
Generation		126.95
Transmission		4.81
System Loss		16.54
Distribution		129.01
Others		21.81
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		496.22
CURRENT BILL - FEBRUARY 2017		4,278.25
TOTAL AMOUNT DUE		10,412.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 6,585.00

Your monthly electricity consumption chart

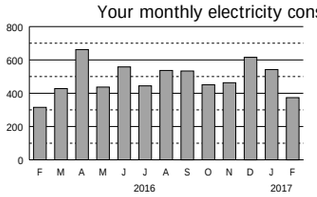

Avg Monthly Usage : 489.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,278.25		
Less : VAT	299.12		
Amount Net of VAT	3,979.13		
Less: BIR 2306	124.63		
BIR 2307	76.02	VATable Sales	3,979.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,778.48	VAT Zero Rated Sales	0.00
Add : VAT	299.12	VAT Amount	299.12
TOTAL AMOUNT DUE	4,077.60	TOTAL SALES	4,278.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/0/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930809454254

Collection Ref. Code	: 1861-68-092-9	Premise Address	: PASEO,TABUNOK, TALISAY CITY		
Account ID	: 9306336967-7				
Customer Name	: PABLEO,LUCILLE NAKILA	TOTAL AMOUNT DUE	: 10,412.52	Overdue Bill	: 1
Meter Number	: MTR1168344				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93063369677

BC09/470.5/0/0/31/02-15-2017/72

4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772066293086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495187

77273199321

Date : 02-15-2017

BC09/470.5/0/0521095/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7727319932-1

Collection Ref. Code : 1861-75-662-3

Customer Information----------

Name : NABISAGA,EMERSON DELECTOR

Premise Address : ZONE 6,MAHAYAHAY,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095384	Pole No	:	0521095
Serial No	:	129128588	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1564
Period From	:	01-13-2017	Prev Rdg	:	1518
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 162.17
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.76
CURRENT BILL - FEBRUARY 2017		322.67
TOTAL AMOUNT DUE		995.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 669.81

Your monthly electricity consumption chart

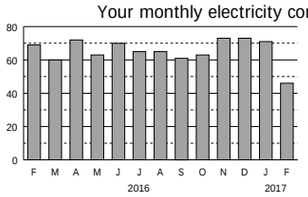

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.67		
Less : VAT	22.47		
Amount Net of VAT	300.20		
Less: BIR 2306	9.37		
BIR 2307	5.57	VATable Sales	300.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.26	VAT Zero Rated Sales	0.00
Add : VAT	22.47	VAT Amount	22.47
TOTAL AMOUNT DUE	307.73	TOTAL SALES	322.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/0/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772066293086

Collection Ref. Code	: 1861-75-662-3	Premise Address	: ZONE 6,MAHAYAHAY,SAN ISIDRO, TALISAY CITY		
Account ID	: 7727319932-1				
Customer Name	: NABISAGA,EMERSON DELECTOR	TOTAL AMOUNT DUE	: 995.88	Overdue Bill	: 1
Meter Number	: MTR1095384				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77273199321 BC09/470.5/0/0/31/02-15-2017/72 4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142384120311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497866

14201895597

Date : 02-15-2017

BC09/470.5/0/0521081/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420189559-7

Collection Ref. Code : 1863-20-887-9

Customer Information----------

Name : MANAGAY,ANTONIO JR. FERNANDEZ

Premise Address : SAMBAGAN,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008150 EFS6	Pole No	:	0521081
Serial No	:	121427818	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2359
Period From	:	01-13-2017	Prev Rdg	:	2246
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	383	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 760.50	15.21
Sub-Total		27.32
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		147.14
CURRENT BILL - FEBRUARY 2017		1,245.79
Advance Payment/Credit Adjustments		- 2.44
TOTAL AMOUNT DUE		2,003.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 850.00

Your monthly electricity consumption chart

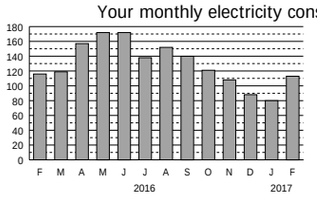

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.79		
Less : VAT	87.82		
Amount Net of VAT	1,157.97		
Less: BIR 2306	36.59		
BIR 2307	22.08	VATable Sales	1,157.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.30	VAT Zero Rated Sales	0.00
Add : VAT	87.82	VAT Amount	87.82
TOTAL AMOUNT DUE	1,187.12	TOTAL SALES	1,245.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/0/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142384120311

Collection Ref. Code	: 1863-20-887-9	Premise Address	: SAMBAGAN,TABUNOK, TALISAY CITY		
Account ID	: 1420189559-7				
Customer Name	: MANAGAY,ANTONIO JR. FERNANDEZ	TOTAL AMOUNT DUE	: 2,003.86	Overdue Bill	: 1
Meter Number	: 008150 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14201895597

BC09/470.5/0/0/31/02-15-2017/72

4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875387763056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497218

87570100005

Date : 02-15-2017

BC09/470.5/40/0614191/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8757010000-5

Collection Ref. Code : 1817-38-236-5

Customer Information----------

Name : SUICO,SANTIAGO

Premise Address : SAN ISIDRO TALISAY,C/O DENNIS BAGO

TIN :

Metering Information----------

Meter No	:	389378GS6	Pole No	:	0614191
Serial No	:	2003156442	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	67826
Period From	:	01-13-2017	Prev Rdg	:	67327
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	0	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,708.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,711.77
Transmission Charge	0.3546/kWh	176.95
System Loss Charge	0.7862/kWh	392.31
Sub-Total		3,281.03
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	53.44
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,708.00	134.16
Sub-Total		187.66
Government Charges		
Franchise Tax - Local		24.51
Value Added Tax		
Generation		169.40
Transmission		3.78
System Loss		23.34
Distribution		171.93
Others		25.46
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		656.15
CURRENT BILL - FEBRUARY 2017		5,557.63
TOTAL AMOUNT DUE		12,265.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 5,725.00

Your monthly electricity consumption chart

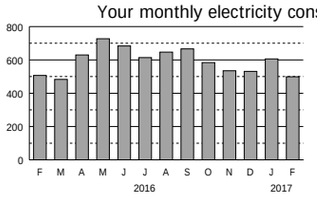

Avg Monthly Usage : 593.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,557.63		
Less : VAT	393.91		
Amount Net of VAT	5,163.72		
Less: BIR 2306	164.13		
BIR 2307	98.52	VATable Sales	5,163.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,901.07	VAT Zero Rated Sales	0.00
Add : VAT	393.91	VAT Amount	393.91
TOTAL AMOUNT DUE	5,294.98	TOTAL SALES	5,557.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/40/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875387763056

Collection Ref. Code	: 1817-38-236-5	Premise Address	: SAN ISIDRO TALISAY,C/O DENNIS BAGO		
Account ID	: 8757010000-5				
Customer Name	: SUICO,SANTIAGO	TOTAL AMOUNT DUE	: 12,265.72	Overdue Bill	: 1
Meter Number	: 389378GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87570100005

BC09/470.5/40/0/31/02-15-2017/72

4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632577299058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511269

63280100007

Date : 02-15-2017

BC09/470.5/90/0614212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328010000-7

Collection Ref. Code : 1837-74-530-7

Customer Information----------

Name : CODILLA,SOCORRO T

Premise Address : VICTORIA VILLAGE,TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	227275WS6	Pole No	:	0614212
Serial No	:	48439188	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	52422
Period From	:	01-13-2017	Prev Rdg	:	51829
No of Days	:	31	Diff Rdg	:	593
Avg kWh/day	:	19.13	Registered	:	593
Conn Load	:	750	Billed kWh	:	593

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,569.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,222.60
Transmission Charge	0.3546/kWh	210.28
System Loss Charge	0.7862/kWh	466.22
Sub-Total		3,899.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	63.51
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 7,569.50	151.39
Sub-Total		214.97
Government Charges		
Franchise Tax - Local		29.08
Value Added Tax		
Generation		201.30
Transmission		4.48
System Loss		27.74
Distribution		204.21
Others		29.29
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		778.60
CURRENT BILL - FEBRUARY 2017		6,594.43
TOTAL AMOUNT DUE		14,164.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 7,177.79

Your monthly electricity consumption chart

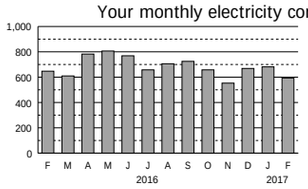

Avg Monthly Usage : 681.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,594.43		
Less : VAT	467.02		
Amount Net of VAT	6,127.41		
Less: BIR 2306	194.60		
BIR 2307	116.90	VATable Sales	6,127.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,815.91	VAT Zero Rated Sales	0.00
Add : VAT	467.02	VAT Amount	467.02
TOTAL AMOUNT DUE	6,282.93	TOTAL SALES	6,594.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/90/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632577299058

Collection Ref. Code	: 1837-74-530-7	Premise Address	: VICTORIA VILLAGE,TABUNOK TALISAY
Account ID	: 6328010000-7		
Customer Name	: CODILLA,SOCORRO T	TOTAL AMOUNT DUE	: 14,164.08
Meter Number	: 227275WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63280100007

BC09/470.5/90/0/31/02-15-2017/72

4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799354351037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511473

7991010001

Date : 02-15-2017

BC09/470.5/140/0614331/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7991010000-1

Collection Ref. Code : 1825-52-557-9

Customer Information----------

Name : FAMULAGAN,CLARITA

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	211386WS6	Pole No	:	0614331
Serial No	:	48688891	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27217
Period From	:	01-13-2017	Prev Rdg	:	26955
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	400	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,109.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,423.81
Transmission Charge	0.3546/kWh	92.91
System Loss Charge	0.7862/kWh	205.98
Sub-Total		1,722.70
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,110.00	62.20
Sub-Total		90.29
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		88.94
Transmission		1.98
System Loss		12.24
Distribution		90.56
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		343.77
CURRENT BILL - FEBRUARY 2017		2,911.42
TOTAL AMOUNT DUE		6,021.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 2,782.05

Your monthly electricity consumption chart

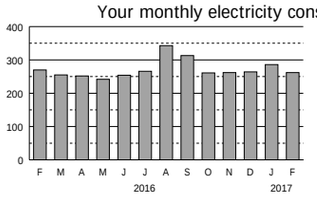

Avg Monthly Usage : 271.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,911.42		
Less : VAT	206.10		
Amount Net of VAT	2,705.32		
Less: BIR 2306	85.88		
BIR 2307	51.61	VATable Sales	2,705.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,567.83	VAT Zero Rated Sales	0.00
Add : VAT	206.10	VAT Amount	206.10
TOTAL AMOUNT DUE	2,773.93	TOTAL SALES	2,911.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/140/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799354351037

Collection Ref. Code	: 1825-52-557-9	Premise Address	: TABUNOK,TALISAY		
Account ID	: 7991010000-1				
Customer Name	: FAMULAGAN,CLARITA	TOTAL AMOUNT DUE	: 6,021.31	Overdue Bill	: 1
Meter Number	: 211386WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7991010001

BC09/470.5/140/0/31/02-15-2017/72

4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489895186646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506296

48939407739

Date : 02-15-2017

BC09/470.5/220/0614310/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4893940773-9

Collection Ref. Code : 1857-72-296-5

Customer Information----------

Name : TANTOG,JIMLIZBETH CAMPO

Premise Address : VICTORIA VILLAGE,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5123 EIS6	Pole No	:	0614310
Serial No	:	42955376	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8747
Period From	:	01-13-2017	Prev Rdg	:	8489
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	888	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,497.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,402.08
Transmission Charge	0.3546/kWh	91.49
System Loss Charge	0.7862/kWh	202.84
Sub-Total		1,696.41
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,497.50	49.95
Sub-Total		77.61
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		87.57
Transmission		1.95
System Loss		12.07
Distribution		89.19
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		337.11
CURRENT BILL - FEBRUARY 2017		2,854.34
TOTAL AMOUNT DUE		5,351.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,694.95

Your monthly electricity consumption chart

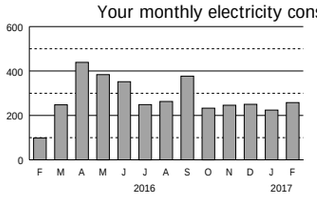

Avg Monthly Usage : 278.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.34		
Less : VAT	201.60		
Amount Net of VAT	2,652.74		
Less: BIR 2306	83.99		
BIR 2307	50.60	VATable Sales	2,652.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,518.15	VAT Zero Rated Sales	0.00
Add : VAT	201.60	VAT Amount	201.60
TOTAL AMOUNT DUE	2,719.75	TOTAL SALES	2,854.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/220/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489895186646

Collection Ref. Code	: 1857-72-296-5	Premise Address	: VICTORIA VILLAGE,TABUNOK, TALISAY CITY		
Account ID	: 4893940773-9				
Customer Name	: TANTOG,JIMLIZBETH CAMPO	TOTAL AMOUNT DUE	: 5,351.94	Overdue Bill	: 1
Meter Number	: 5123 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48939407739

BC09/470.5/220/0/31/02-15-2017/72

4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334601419224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492847

33447571515

Date : 02-15-2017

BC09/470.5/290/0614282/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3344757151-5

Collection Ref. Code : 1853-53-365-3

Customer Information----------

Name : GONZAGA,TERESITA PATILUNA

Premise Address : Z3-1169 VICTORIA VILLAGE,TABUNOC,TALISAY CITY

TIN : 186-367-110-000

Metering Information----------

Meter No	:	542207 GS6	Pole No	:	0614282
Serial No	:	57581396	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12083
Period From	:	01-13-2017	Prev Rdg	:	11812
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	354	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,071.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,472.72
Transmission Charge	0.3546/kWh	96.10
System Loss Charge	0.7862/kWh	213.06
Sub-Total		1,781.88
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,071.50	61.43
Sub-Total		90.48
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		91.99
Transmission		2.05
System Loss		12.67
Distribution		93.65
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		355.18
CURRENT BILL - FEBRUARY 2017		3,007.95
TOTAL AMOUNT DUE		6,079.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,651.00

Your monthly electricity consumption chart

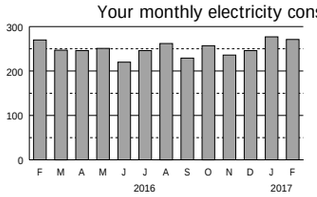

Avg Monthly Usage : 250.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,007.95		
Less : VAT	212.81		
Amount Net of VAT	2,795.14		
Less: BIR 2306	88.67		
BIR 2307	53.32	VATable Sales	2,795.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,653.15	VAT Zero Rated Sales	0.00
Add : VAT	212.81	VAT Amount	212.81
TOTAL AMOUNT DUE	2,865.96	TOTAL SALES	3,007.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/290/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334601419224

Collection Ref. Code	: 1853-53-365-3	Premise Address	: Z3-1169 VICTORIA VILLAGE,TABUNOC,TALISAY CITY		
Account ID	: 3344757151-5				
Customer Name	: GONZAGA,TERESITA PATILUNA	TOTAL AMOUNT DUE	: 6,079.41	Overdue Bill	: 1
Meter Number	: 542207 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33447571515

BC09/470.5/290/0/31/02-15-2017/72

4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364788533009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511455

36479000006

Date : 02-15-2017

BC09/470.5/330/0614212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647900000-6

Collection Ref. Code : 1821-90-752-3

Customer Information----------

Name : BINGHAY,BASILIO

Premise Address : VICTORIA VILLAGE,TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1060426	Pole No	:	0614212
Serial No	:	125294387	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10809
Period From	:	01-13-2017	Prev Rdg	:	10281
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	765	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,191.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,869.36
Transmission Charge	0.3546/kWh	187.23
System Loss Charge	0.7862/kWh	415.11
Sub-Total		3,471.70
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	56.55
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 7,191.00	143.82
Sub-Total		200.43
Government Charges		
Franchise Tax - Local		25.94
Value Added Tax		
Generation		179.24
Transmission		3.99
System Loss		24.68
Distribution		181.89
Others		27.16
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		694.45
CURRENT BILL - FEBRUARY 2017		5,882.35
TOTAL AMOUNT DUE		13,073.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 6,757.21

Your monthly electricity consumption chart

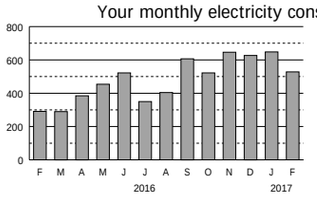

Avg Monthly Usage : 482.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,882.35		
Less : VAT	416.96		
Amount Net of VAT	5,465.39		
Less: BIR 2306	173.73		
BIR 2307	104.28	VATable Sales	5,465.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,187.38	VAT Zero Rated Sales	0.00
Add : VAT	416.96	VAT Amount	416.96
TOTAL AMOUNT DUE	5,604.34	TOTAL SALES	5,882.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/330/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364788533009

Collection Ref. Code : 1821-90-752-3

Account ID : 3647900000-6

Customer Name : BINGHAY,BASILIO

Meter Number : MTR1060426

Period : Jan 2017

Premise Address : VICTORIA VILLAGE,TABUNOK TALISAY

TOTAL AMOUNT DUE : 13,073.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36479000006

BC09/470.5/330/0/31/02-15-2017/72

4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855944048260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85570100009

1008503869

Date : 02-15-2017

BC09/470.5/350/0614170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8557010000-9

Collection Ref. Code : 1817-37-983-6

Customer Information----------

Name : MARI,JOSE

Premise Address : SAN ISIDRO VICT. VIL,TALISAY

TIN :

Metering Information----------

Meter No	:	389096GS6	Pole No	:	0614170
Serial No	:	2003125032	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	81742
Period From	:	01-13-2017	Prev Rdg	:	81450
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,867.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,586.84
Transmission Charge	0.3546/kWh	103.54
System Loss Charge	0.7862/kWh	229.57
Sub-Total		1,919.95
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,868.00	97.36
Sub-Total		128.67
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		99.13
Transmission		2.21
System Loss		13.66
Distribution		100.86
Others		17.17
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		386.60
CURRENT BILL - FEBRUARY 2017		3,275.73
TOTAL AMOUNT DUE		8,143.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 2,900.00

Your monthly electricity consumption chart

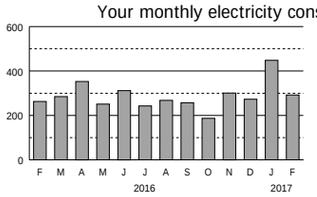

Avg Monthly Usage : 287.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,275.73		
Less : VAT	233.03		
Amount Net of VAT	3,042.70		
Less: BIR 2306	97.09		
BIR 2307	58.07	VATable Sales	3,042.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,887.54	VAT Zero Rated Sales	0.00
Add : VAT	233.03	VAT Amount	233.03
TOTAL AMOUNT DUE	3,120.57	TOTAL SALES	3,275.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/350/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855944048260

Collection Ref. Code	: 1817-37-983-6	Premise Address	: SAN ISIDRO VICT. VIL,TALISAY		
Account ID	: 8557010000-9				
Customer Name	: MARI,JOSE	TOTAL AMOUNT DUE	: 8,143.50	Overdue Bill	: 1
Meter Number	: 389096GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85570100009 BC09/470.5/350/0/31/02-15-2017/72 4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453429008386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502821

45369000000

Date : 02-15-2017

BC09/470.5/360/0550236/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4536900000-0

Collection Ref. Code : 1843-56-641-9

Customer Information----------

Name : YAP,RUDY V

Premise Address : VICTORIA VILLAGE,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	366843GS6	Pole No	:	0550236
Serial No	:	2002111292	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19947
Period From	:	01-13-2017	Prev Rdg	:	19806
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	766.25
Transmission Charge	0.3546/kWh	50.00
System Loss Charge	0.7862/kWh	110.85
Sub-Total		927.10
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,712.50	34.25
Sub-Total		49.37
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		47.86
Transmission		1.07
System Loss		6.59
Distribution		49.01
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.37
CURRENT BILL - FEBRUARY 2017		1,570.27
TOTAL AMOUNT DUE		3,282.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,578.00

Your monthly electricity consumption chart

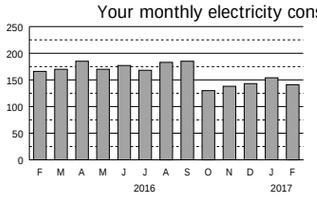

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.27		
Less : VAT	111.28		
Amount Net of VAT	1,458.99		
Less: BIR 2306	46.37		
BIR 2307	27.84	VATable Sales	1,458.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.78	VAT Zero Rated Sales	0.00
Add : VAT	111.28	VAT Amount	111.28
TOTAL AMOUNT DUE	1,496.06	TOTAL SALES	1,570.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/360/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453429008386

Collection Ref. Code : 1843-56-641-9

Account ID : 4536900000-0

Customer Name : YAP,RUDY V

Meter Number : 366843GS6

Period : Jan 2017

Premise Address : VICTORIA VILLAGE,SAN ISIDRO,TALISAY

TOTAL AMOUNT DUE : 3,282.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45369000000 BC09/470.5/360/0/31/02-15-2017/72 4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704864463353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494935

70443883635

Date : 02-15-2017

BC09/470.5/365/0550033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7044388363-5

Collection Ref. Code : 1861-78-332-9

Customer Information----------

Name : CABALLES,MARISOL FLORES

Premise Address : TABUNOC

TIN :

Metering Information----------

Meter No	:	MTR1117261	Pole No	:	0550033
Serial No	:	40071511	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2830
Period From	:	01-13-2017	Prev Rdg	:	2673
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,979.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,979.50	39.59
Sub-Total		56.42
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.54
CURRENT BILL - FEBRUARY 2017		1,749.48
TOTAL AMOUNT DUE		3,728.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,888.12

Your monthly electricity consumption chart

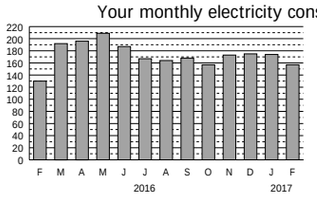

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.48		
Less : VAT	124.03		
Amount Net of VAT	1,625.45		
Less: BIR 2306	51.68		
BIR 2307	31.01	VATable Sales	1,625.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.76	VAT Zero Rated Sales	0.00
Add : VAT	124.03	VAT Amount	124.03
TOTAL AMOUNT DUE	1,666.79	TOTAL SALES	1,749.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/365/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704864463353

Collection Ref. Code	: 1861-78-332-9	Premise Address	: TABUNOC		
Account ID	: 7044388363-5				
Customer Name	: CABALLES,MARISOL FLORES	TOTAL AMOUNT DUE	: 3,728.74	Overdue Bill	: 1
Meter Number	: MTR1117261				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70443883635

BC09/470.5/365/0/31/02-15-2017/72

4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132694718358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511454

13201100008

Date : 02-15-2017

BC09/470.5/430/0550061/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1320110000-8

Collection Ref. Code : 1829-75-785-7

Customer Information----------

Name : FERNANDEZ,HONORATO S

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	191244WS6	Pole No	:	0550061
Serial No	:	49694674	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	74570
Period From	:	01-13-2017	Prev Rdg	:	74506
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	260	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 1,422.00	28.44
Sub-Total		- 93.35
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.01
CURRENT BILL - FEBRUARY 2017		590.60
TOTAL AMOUNT DUE		1,312.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 700.00

Your monthly electricity consumption chart

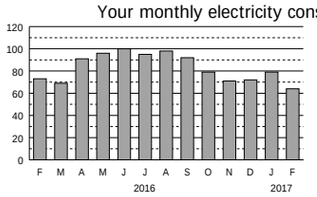

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.60		
Less : VAT	41.94		
Amount Net of VAT	548.66		
Less: BIR 2306	17.49		
BIR 2307	10.36	VATable Sales	548.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.81	VAT Zero Rated Sales	0.00
Add : VAT	41.94	VAT Amount	41.94
TOTAL AMOUNT DUE	562.75	TOTAL SALES	590.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/430/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132694718358

Collection Ref. Code	: 1829-75-785-7	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 1320110000-8				
Customer Name	: FERNANDEZ,HONORATO S	TOTAL AMOUNT DUE	: 1,312.73	Overdue Bill	: 1
Meter Number	: 191244WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13201100008 BC09/470.5/430/0/31/02-15-2017/72 4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967807322148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493069

96780100002

Date : 02-15-2017

BC09/470.5/450/0550054/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678010000-2

Collection Ref. Code : 1839-55-845-8

Customer Information----------

Name : TARAN,ROGER E

Premise Address : SITIO MAHAYAHAY,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	420002GS6	Pole No	:	0550054
Serial No	:	65763744	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14983
Period From	:	01-13-2017	Prev Rdg	:	14906
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 95.91
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.66
CURRENT BILL - FEBRUARY 2017		726.37
TOTAL AMOUNT DUE		1,417.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 725.00

Your monthly electricity consumption chart

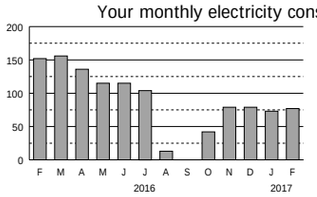

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.37		
Less : VAT	50.80		
Amount Net of VAT	675.57		
Less: BIR 2306	21.16		
BIR 2307	12.78	VATable Sales	675.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.63	VAT Zero Rated Sales	0.00
Add : VAT	50.80	VAT Amount	50.80
TOTAL AMOUNT DUE	692.43	TOTAL SALES	726.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/450/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967807322148

Collection Ref. Code	: 1839-55-845-8	Premise Address	: SITIO MAHAYAHAY,SAN ISIDRO,TALISAY
Account ID	: 9678010000-2		
Customer Name	: TARAN,ROGER E	TOTAL AMOUNT DUE	: 1,417.99 Overdue Bill : 1
Meter Number	: 420002GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96780100002 BC09/470.5/450/0/31/02-15-2017/72 4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725356050582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507067

72521361344

Date : 02-15-2017

BC09/470.5/480/0550061/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7252136134-4

Collection Ref. Code : 1849-44-104-9

Customer Information----------

Name : REBULOSAN,ALFREDO BELLITA

Premise Address : SAMBAGAN,MAHAYAHAY,TABUNOK

TIN :

Metering Information----------

Meter No	:	462657 GS6	Pole No	:	0550061
Serial No	:	65230819	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4745
Period From	:	01-13-2017	Prev Rdg	:	4659
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	354	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 816.54	- 81.65
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 72.14
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.89
CURRENT BILL - FEBRUARY 2017		848.29
TOTAL AMOUNT DUE		1,323.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 563.00

Your monthly electricity consumption chart

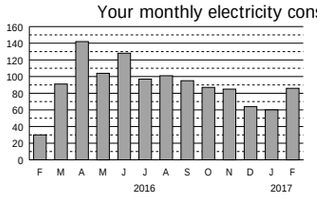

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.29		
Less : VAT	59.19		
Amount Net of VAT	789.10		
Less: BIR 2306	24.68		
BIR 2307	14.96	VATable Sales	789.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.46	VAT Zero Rated Sales	0.00
Add : VAT	59.19	VAT Amount	59.19
TOTAL AMOUNT DUE	808.65	TOTAL SALES	848.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/480/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725356050582

Collection Ref. Code	: 1849-44-104-9	Premise Address	: SAMBAGAN,MAHAYAHAY,TABUNOK
Account ID	: 7252136134-4		
Customer Name	: REBULOSAN,ALFREDO BELLITA	TOTAL AMOUNT DUE	: 1,323.63
Meter Number	: 462657 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72521361344 BC09/470.5/480/0/31/02-15-2017/72 4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634901298434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492929

63415891801

Date : 02-15-2017

BC09/470.5/490/0550061/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341589180-1

Collection Ref. Code : 1851-79-737-8

Customer Information----------

Name : REBULUSAN,DELIA VANGUARDIA

Premise Address : SAMBAGAN,TABUNOC

TIN :

Metering Information----------

Meter No	:	532514 GS6	Pole No	:	0550061
Serial No	:	58938762	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3883
Period From	:	01-13-2017	Prev Rdg	:	3836
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 173.45
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.82
CURRENT BILL - FEBRUARY 2017		320.89
TOTAL AMOUNT DUE		619.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 435.00

Your monthly electricity consumption chart

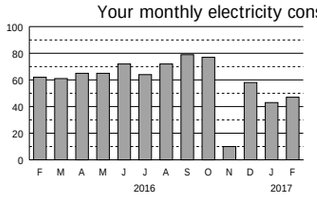

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.89		
Less : VAT	22.04		
Amount Net of VAT	298.85		
Less: BIR 2306	9.18		
BIR 2307	5.53	VATable Sales	298.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.14	VAT Zero Rated Sales	0.00
Add : VAT	22.04	VAT Amount	22.04
TOTAL AMOUNT DUE	306.18	TOTAL SALES	320.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/490/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634901298434

Collection Ref. Code	: 1851-79-737-8	Premise Address	: SAMBAGAN,TABUNOC		
Account ID	: 6341589180-1				
Customer Name	: REBULUSAN,DELIA VANGUARDIA	TOTAL AMOUNT DUE	: 619.01	Overdue Bill	: 1
Meter Number	: 532514 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63415891801 BC09/470.5/490/0/31/02-15-2017/72 4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187255702548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504851

18740100005

Date : 02-15-2017

BC09/470.5/510/0550061/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1874010000-5

Collection Ref. Code : 1835-51-194-5

Customer Information----------

Name : ANTERO,LORETO P JR

Premise Address : ZONE 6-75 SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	392833GS6	Pole No	:	0550061
Serial No	:	2003156690	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	64930
Period From	:	01-13-2017	Prev Rdg	:	64474
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	330	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,730.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,478.09
Transmission Charge	0.3546/kWh	161.70
System Loss Charge	0.7862/kWh	358.51
Sub-Total		2,998.30
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	48.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 7,930.50	158.61
Sub-Total		207.51
Government Charges		
Franchise Tax - Local		22.58
Value Added Tax		
Generation		154.79
Transmission		3.45
System Loss		21.32
Distribution		157.17
Others		27.61
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		604.15
CURRENT BILL - FEBRUARY 2017		5,119.71
TOTAL AMOUNT DUE		8,850.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 4,200.00

Your monthly electricity consumption chart

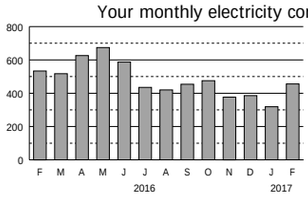

Avg Monthly Usage : 481.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,119.71		
Less : VAT	364.34		
Amount Net of VAT	4,755.37		
Less: BIR 2306	151.81		
BIR 2307	90.76	VATable Sales	4,755.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,512.80	VAT Zero Rated Sales	0.00
Add : VAT	364.34	VAT Amount	364.34
TOTAL AMOUNT DUE	4,877.14	TOTAL SALES	5,119.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/510/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187255702548

Collection Ref. Code	: 1835-51-194-5	Premise Address	: ZONE 6-75 SAN ISIDRO,TALISAY		
Account ID	: 1874010000-5				
Customer Name	: ANTERO,LORETO P JR	TOTAL AMOUNT DUE	: 8,850.21	Overdue Bill	: 1
Meter Number	: 392833GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18740100005

BC09/470.5/510/0/31/02-15-2017/72

4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652826694274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503562

65286372878

Date : 02-15-2017

BC09/470.5/580/0521074/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6528637287-8

Collection Ref. Code : 1853-84-347-4

Customer Information----------

Name : BELARDO,MA.THERESA REBULOSAN

Premise Address : SAMBAGAN,TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	391219 GS6	Pole No	:	0521074
Serial No	:	2003157343	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2615
Period From	:	01-13-2017	Prev Rdg	:	2564
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 136.51
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.10
CURRENT BILL - FEBRUARY 2017		403.84
TOTAL AMOUNT DUE		872.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 549.70

Your monthly electricity consumption chart

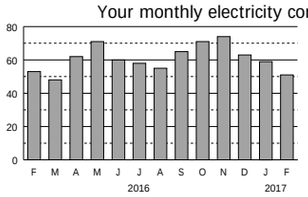

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.84		
Less : VAT	28.06		
Amount Net of VAT	375.78		
Less: BIR 2306	11.71		
BIR 2307	7.03	VATable Sales	375.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.04	VAT Zero Rated Sales	0.00
Add : VAT	28.06	VAT Amount	28.06
TOTAL AMOUNT DUE	385.10	TOTAL SALES	403.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/580/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652826694274

Collection Ref. Code	: 1853-84-347-4	Premise Address	: SAMBAGAN,TABUNOC,TALISAY CITY		
Account ID	: 6528637287-8				
Customer Name	: BELARDO,MA.THERESA REBULOSAN	TOTAL AMOUNT DUE	: 872.20	Overdue Bill	: 1
Meter Number	: 391219 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65286372878 BC09/470.5/580/0/31/02-15-2017/72 4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764334223228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510324

76401100003

Date : 02-15-2017

BC09/470.5/590/0521074/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7640110000-3

Collection Ref. Code : 1829-86-608-7

Customer Information----------

Name : TELERON,FILOMENA M M2

Premise Address : SAMBAGAN,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132608	Pole No	:	0521074
Serial No	:	40081586	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2688
Period From	:	01-13-2017	Prev Rdg	:	2526
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	444	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,978.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,100.50	42.01
Sub-Total		59.38
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		213.26
CURRENT BILL - FEBRUARY 2017		1,806.35
TOTAL AMOUNT DUE		3,784.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,186.00

Your monthly electricity consumption chart

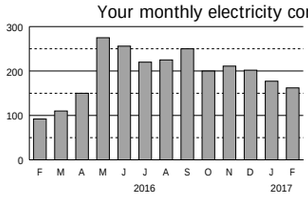

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.35		
Less : VAT	128.10		
Amount Net of VAT	1,678.25		
Less: BIR 2306	53.39		
BIR 2307	32.02	VATable Sales	1,678.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.84	VAT Zero Rated Sales	0.00
Add : VAT	128.10	VAT Amount	128.10
TOTAL AMOUNT DUE	1,720.94	TOTAL SALES	1,806.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/590/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764334223228

Collection Ref. Code	: 1829-86-608-7	Premise Address	: SAMBAGAN,TABUNOK, TALISAY CITY		
Account ID	: 7640110000-3				
Customer Name	: TELERON,FILOMENA M M2	TOTAL AMOUNT DUE	: 3,784.85	Overdue Bill	: 1
Meter Number	: MTR1132608				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76401100003 BC09/470.5/590/0/31/02-15-2017/72 4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659713072757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508115

65983442123

Date : 02-15-2017

BC09/470.5/630/0521102/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598344212-3

Collection Ref. Code : 1859-90-893-4

Customer Information----------

Name : SABALANDE,VIOLETA CANIBAN

Premise Address : SAMBAGAN,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032898	Pole No	:	0521102
Serial No	:	125284923	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1539
Period From	:	01-13-2017	Prev Rdg	:	1473
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 112.05
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.37
CURRENT BILL - FEBRUARY 2017		591.13
TOTAL AMOUNT DUE		1,266.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,135.00

Your monthly electricity consumption chart

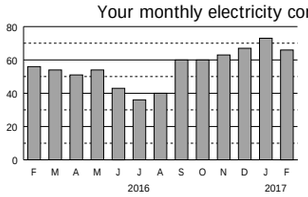

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.13		
Less : VAT	41.35		
Amount Net of VAT	549.78		
Less: BIR 2306	17.24		
BIR 2307	10.37	VATable Sales	549.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.17	VAT Zero Rated Sales	0.00
Add : VAT	41.35	VAT Amount	41.35
TOTAL AMOUNT DUE	563.52	TOTAL SALES	591.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/630/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659713072757

Collection Ref. Code	: 1859-90-893-4	Premise Address	: SAMBAGAN,TABUNOK, TALISAY CITY		
Account ID	: 6598344212-3				
Customer Name	: SABALANDE,VIOLETA CANIBAN	TOTAL AMOUNT DUE	: 1,266.48	Overdue Bill	: 1
Meter Number	: MTR1032898				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65983442123 BC09/470.5/630/0/31/02-15-2017/72 4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084706826059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502829

08435570273

Date : 02-15-2017

BC09/470.5/635/0521102/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0843557027-3

Collection Ref. Code : 1859-55-437-7

Customer Information----------

Name : YAP,MARIA ANNABEL TORRES

Premise Address : SITIO PANGPANG,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017534	Pole No	:	0521102
Serial No	:	121757367	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1043
Period From	:	01-13-2017	Prev Rdg	:	1009
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	233	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		147.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 147.50	2.95
Sub-Total		- 159.97
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.32
CURRENT BILL - FEBRUARY 2017		196.19
Debit Adjustments		32.69
TOTAL AMOUNT DUE		376.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 200.00

Your monthly electricity consumption chart

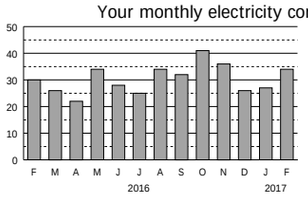

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.19		
Less : VAT	13.28		
Amount Net of VAT	182.91		
Less: BIR 2306	5.54		
BIR 2307	3.33	VATable Sales	182.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.04	VAT Zero Rated Sales	0.00
Add : VAT	13.28	VAT Amount	13.28
TOTAL AMOUNT DUE	187.32	TOTAL SALES	196.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/635/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084706826059

Collection Ref. Code	: 1859-55-437-7	Premise Address	: SITIO PANGPANG,SAN ISIDRO, TALISAY CITY		
Account ID	: 0843557027-3				
Customer Name	: YAP,MARIA ANNABEL TORRES	TOTAL AMOUNT DUE	: 376.27	Overdue Bill	: 1
Meter Number	: MTR1017534				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08435570273 BC09/470.5/635/0/31/02-15-2017/72 4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384652015704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501768

38472837152

Date : 02-15-2017

BC09/470.5/656/0521116/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847283715-2

Collection Ref. Code : 1853-43-758-1

Customer Information----------

Name : PARBA,MICHAEL SAMERAN

Premise Address : M1 ZONE 6 MAHAYAHAY,SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	549070 GS6	Pole No	:	0521116
Serial No	:	99061250	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2778
Period From	:	01-13-2017	Prev Rdg	:	2752
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.35	- 162.73
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 158.59
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.31
CURRENT BILL - FEBRUARY 2017		112.07
TOTAL AMOUNT DUE		318.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 179.00

Your monthly electricity consumption chart

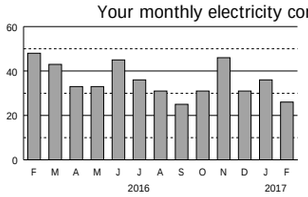

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.07		
Less : VAT	7.47		
Amount Net of VAT	104.60		
Less: BIR 2306	3.11		
BIR 2307	1.84	VATable Sales	104.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.65	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	107.12	TOTAL SALES	112.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/656/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384652015704

Collection Ref. Code	: 1853-43-758-1	Premise Address	: M1 ZONE 6 MAHAYAHAY,SAN ISIDRO, TALISAY		
Account ID	: 3847283715-2				
Customer Name	: PARBA,MICHAEL SAMERAN	TOTAL AMOUNT DUE	: 318.97	Overdue Bill	: 1
Meter Number	: 549070 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38472837152 BC09/470.5/656/0/31/02-15-2017/72 4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523654072212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506106

52325800648

Date : 02-15-2017

BC09/470.5/675/0521116/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5232580064-8

Collection Ref. Code : 5232-58-006-4

Customer Information----------

Name : PANONCE,DENNIS PARBA

Premise Address : MAHAYAHAY,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199486	Pole No	:	0521116
Serial No	:	40145463	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	165
Period From	:	01-13-2017	Prev Rdg	:	99
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	233	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 108.73
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.79
CURRENT BILL - FEBRUARY 2017		594.87
TOTAL AMOUNT DUE		1,436.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 76.00

Your monthly electricity consumption chart

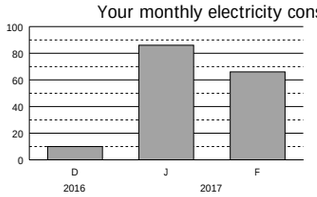

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.87		
Less : VAT	41.75		
Amount Net of VAT	553.12		
Less: BIR 2306	17.41		
BIR 2307	10.43	VATable Sales	553.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.28	VAT Zero Rated Sales	0.00
Add : VAT	41.75	VAT Amount	41.75
TOTAL AMOUNT DUE	567.03	TOTAL SALES	594.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/675/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523654072212

Collection Ref. Code	: 5232-58-006-4	Premise Address	: MAHAYAHAY,SAN ISIDRO, TALISAY CITY		
Account ID	: 5232580064-8				
Customer Name	: PANONCE,DENNIS PARBA	TOTAL AMOUNT DUE	: 1,436.16	Overdue Bill	: 1
Meter Number	: MTR1199486				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52325800648

BC09/470.5/675/0/31/02-15-2017/72

4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649615722935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502406

64964377192

Date : 02-15-2017

BC09/470.5/676/0521116/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6496437719-2

Collection Ref. Code : 1861-82-272-3

Customer Information----------

Name : PANONCE,DENNIS PARBA

Premise Address : M2 SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1103122	Pole No	:	0521116
Serial No	:	84447065	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2099
Period From	:	01-13-2017	Prev Rdg	:	1997
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	160	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		35.68
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.30
CURRENT BILL - FEBRUARY 2017		1,137.50
TOTAL AMOUNT DUE		2,374.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,222.00

Your monthly electricity consumption chart

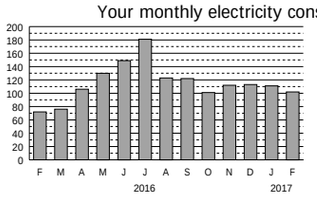

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.50		
Less : VAT	80.68		
Amount Net of VAT	1,056.82		
Less: BIR 2306	33.62		
BIR 2307	20.16	VATable Sales	1,056.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.04	VAT Zero Rated Sales	0.00
Add : VAT	80.68	VAT Amount	80.68
TOTAL AMOUNT DUE	1,083.72	TOTAL SALES	1,137.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/676/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649615722935

Collection Ref. Code	: 1861-82-272-3	Premise Address	: M2 SAN ISIDRO,TALISAY CITY		
Account ID	: 6496437719-2				
Customer Name	: PANONCE,DENNIS PARBA	TOTAL AMOUNT DUE	: 2,374.83	Overdue Bill	: 1
Meter Number	: MTR1103122				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64964377192 BC09/470.5/676/0/31/02-15-2017/72 4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847792930505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499749

84760321236

Date : 02-15-2017

BC09/470.5/677/0521116/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476032123-6

Collection Ref. Code : 1863-95-470-8

Customer Information----------

Name : PANONCE,CATALINA PARBA

Premise Address : SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1154894	Pole No	:	0521116
Serial No	:	133484593	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	217
Period From	:	01-13-2017	Prev Rdg	:	184
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 154.63
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.53
CURRENT BILL - FEBRUARY 2017		191.30
Advance Payment/Credit Adjustments		- 0.27
TOTAL AMOUNT DUE		369.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 110.00

Your monthly electricity consumption chart

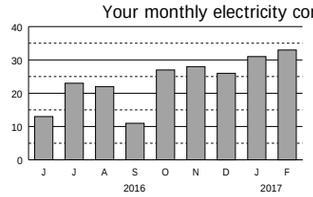

Avg Monthly Usage : 23.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.30		
Less : VAT	12.99		
Amount Net of VAT	178.31		
Less: BIR 2306	5.43		
BIR 2307	3.25	VATable Sales	178.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.63	VAT Zero Rated Sales	0.00
Add : VAT	12.99	VAT Amount	12.99
TOTAL AMOUNT DUE	182.62	TOTAL SALES	191.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/677/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847792930505

Collection Ref. Code	: 1863-95-470-8	Premise Address	: SAN ISIDRO,TALISAY CITY
Account ID	: 8476032123-6		
Customer Name	: PANONCE,CATALINA PARBA	TOTAL AMOUNT DUE	: 369.53
Meter Number	: MTR1154894		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84760321236

BC09/470.5/677/0/31/02-15-2017/72

4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940782419792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496847

94040100003

Date : 02-15-2017

BC09/470.5/700/0521123/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404010000-3

Collection Ref. Code : 1815-56-971-9

Customer Information----------

Name : LISONDRA,ENEMESIO A.

Premise Address : Z-6CCF CMPD.,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	195572WS6	Pole No	:	0521123
Serial No	:	33905264	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10145
Period From	:	01-13-2017	Prev Rdg	:	10106
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 182.48
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.82
CURRENT BILL - FEBRUARY 2017		225.36
TOTAL AMOUNT DUE		426.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 116.00

Your monthly electricity consumption chart

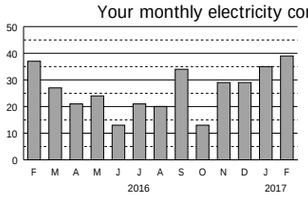

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.36		
Less : VAT	15.27		
Amount Net of VAT	210.09		
Less: BIR 2306	6.38		
BIR 2307	3.83	VATable Sales	210.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.88	VAT Zero Rated Sales	0.00
Add : VAT	15.27	VAT Amount	15.27
TOTAL AMOUNT DUE	215.15	TOTAL SALES	225.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/700/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940782419792

Collection Ref. Code	: 1815-56-971-9	Premise Address	: Z-6CCF CMPD.,SAN ISIDRO,TALISAY		
Account ID	: 9404010000-3				
Customer Name	: LISONDRA,ENEMESIO A.	TOTAL AMOUNT DUE	: 426.93	Overdue Bill	: 1
Meter Number	: 195572WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94040100003

BC09/470.5/700/0/31/02-15-2017/72

4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565513684511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510043

56579000003

Date : 02-15-2017

BC09/470.5/710/0521123/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5657900000-3

Collection Ref. Code : 1831-66-476-3

Customer Information----------

Name : ESTIMO,EVELYN C

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	271572GS6	Pole No	:	0521123
Serial No	:	49131945	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	77899
Period From	:	01-13-2017	Prev Rdg	:	77462
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	150	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,661.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,374.83
Transmission Charge	0.3546/kWh	154.96
System Loss Charge	0.7862/kWh	343.57
Sub-Total		2,873.36
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	46.80
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,661.50	113.23
Sub-Total		160.08
Government Charges		
Franchise Tax - Local		21.44
Value Added Tax		
Generation		148.35
Transmission		3.30
System Loss		20.43
Distribution		150.65
Others		21.78
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		574.13
CURRENT BILL - FEBRUARY 2017		4,862.96
TOTAL AMOUNT DUE		10,524.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 5,816.73

Your monthly electricity consumption chart

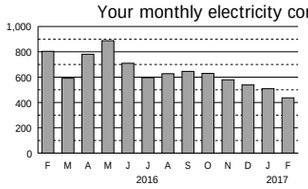

Avg Monthly Usage : 641.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,862.96		
Less : VAT	344.51		
Amount Net of VAT	4,518.45		
Less: BIR 2306	143.54		
BIR 2307	86.21	VATable Sales	4,518.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,288.70	VAT Zero Rated Sales	0.00
Add : VAT	344.51	VAT Amount	344.51
TOTAL AMOUNT DUE	4,633.21	TOTAL SALES	4,862.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/710/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565513684511

Collection Ref. Code	: 1831-66-476-3	Premise Address	: TABUNOK TALISAY		
Account ID	: 5657900000-3				
Customer Name	: ESTIMO,EVELYN C	TOTAL AMOUNT DUE	: 10,524.26	Overdue Bill	: 1
Meter Number	: 271572GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56579000003 BC09/470.5/710/0/31/02-15-2017/72 4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000470004133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492260

00092106384

Date : 02-15-2017

BC09/470.5/721/0521144/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009210638-4

Collection Ref. Code : 1859-94-782-4

Customer Information----------

Name : ADALA,JENNIFER CHAVEZ

Premise Address : M1 ZONE 6-425,SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042415	Pole No	:	0521144
Serial No	:	121743267	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4652
Period From	:	01-13-2017	Prev Rdg	:	4611
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	360	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 147.95
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.45
CURRENT BILL - FEBRUARY 2017		284.38
TOTAL AMOUNT DUE		724.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 313.34

Your monthly electricity consumption chart

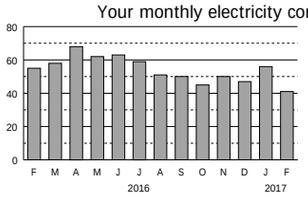

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.38		
Less : VAT	19.70		
Amount Net of VAT	264.68		
Less: BIR 2306	8.22		
BIR 2307	4.90	VATable Sales	264.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.56	VAT Zero Rated Sales	0.00
Add : VAT	19.70	VAT Amount	19.70
TOTAL AMOUNT DUE	271.26	TOTAL SALES	284.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/721/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000470004133

Collection Ref. Code	: 1859-94-782-4	Premise Address	: M1 ZONE 6-425,SAN ISIDRO,TALISAY CITY		
Account ID	: 0009210638-4				
Customer Name	: ADALA,JENNIFER CHAVEZ	TOTAL AMOUNT DUE	: 724.43	Overdue Bill	: 1
Meter Number	: MTR1042415				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00092106384 BC09/470.5/721/0/31/02-15-2017/72 4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831564899987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511085

83169915358

Date : 02-15-2017

BC09/470.5/724/0521144/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8316991535-8

Collection Ref. Code : 1859-94-761-1

Customer Information----------

Name : ADALA,JENNIFER CHAVEZ

Premise Address : M2 ZONE 6-425,SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046692	Pole No	:	0521144
Serial No	:	125290339	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	928
Period From	:	01-13-2017	Prev Rdg	:	882
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	360	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 169.14
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.89
CURRENT BILL - FEBRUARY 2017		314.83
Debit Adjustments		108.37
TOTAL AMOUNT DUE		747.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 399.40

Your monthly electricity consumption chart

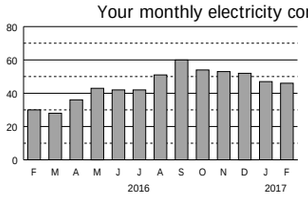

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.83		
Less : VAT	21.63		
Amount Net of VAT	293.20		
Less: BIR 2306	9.02		
BIR 2307	5.43	VATable Sales	293.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.75	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	300.38	TOTAL SALES	314.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/724/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831564899987

Collection Ref. Code	: 1859-94-761-1	Premise Address	: M2 ZONE 6-425,SAN ISIDRO,TALISAY CITY		
Account ID	: 8316991535-8				
Customer Name	: ADALA,JENNIFER CHAVEZ	TOTAL AMOUNT DUE	: 747.46	Overdue Bill	: 1
Meter Number	: MTR1046692				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83169915358

BC09/470.5/724/0/31/02-15-2017/72

4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516867934687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502078

51619264115

Date : 02-15-2017

BC09/470.5/726/0521130/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5161926411-5

Collection Ref. Code : 1859-99-827-5

Customer Information----------

Name : ADALA,JENNIFER CHAVEZ

Premise Address : CCF CMPD.,SITIO SAMBAGAN,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030714	Pole No	:	0521130
Serial No	:	125283226	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1333
Period From	:	01-13-2017	Prev Rdg	:	1274
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	180	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.35
CURRENT BILL - FEBRUARY 2017		464.90
TOTAL AMOUNT DUE		930.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 437.00

Your monthly electricity consumption chart

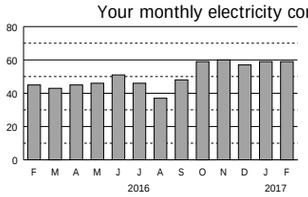

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.90		
Less : VAT	32.23		
Amount Net of VAT	432.67		
Less: BIR 2306	13.43		
BIR 2307	8.09	VATable Sales	432.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.15	VAT Zero Rated Sales	0.00
Add : VAT	32.23	VAT Amount	32.23
TOTAL AMOUNT DUE	443.38	TOTAL SALES	464.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/726/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516867934687

Collection Ref. Code	: 1859-99-827-5	Premise Address	: CCF CMPD.,SITIO SAMBAGAN,SAN ISIDRO, TALISAY CITY		
Account ID	: 5161926411-5				
Customer Name	: ADALA,JENNIFER CHAVEZ	TOTAL AMOUNT DUE	: 930.25	Overdue Bill	: 1
Meter Number	: MTR1030714				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51619264115

BC09/470.5/726/0/31/02-15-2017/72

4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278149047419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499568

27800641956

Date : 02-15-2017

BC09/470.5/730/0521123/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2780064195-6

Collection Ref. Code : 1851-52-041-4

Customer Information----------

Name : SORESO,DAISY VILLARIAS

Premise Address : SAMBAGAN,TABUNOC

TIN :

Metering Information----------

Meter No	:	403322 GS6	Pole No	:	0521123
Serial No	:	2003165627	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4478
Period From	:	01-13-2017	Prev Rdg	:	4423
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 145.75
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.50
CURRENT BILL - FEBRUARY 2017		436.75
TOTAL AMOUNT DUE		1,009.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 554.00

Your monthly electricity consumption chart

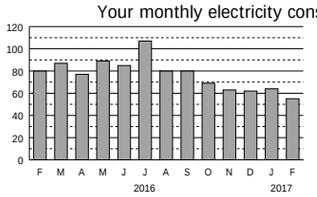

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.75		
Less : VAT	30.40		
Amount Net of VAT	406.35		
Less: BIR 2306	12.67		
BIR 2307	7.60	VATable Sales	406.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.08	VAT Zero Rated Sales	0.00
Add : VAT	30.40	VAT Amount	30.40
TOTAL AMOUNT DUE	416.48	TOTAL SALES	436.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/730/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278149047419

Collection Ref. Code	: 1851-52-041-4	Premise Address	: SAMBAGAN,TABUNOC		
Account ID	: 2780064195-6				
Customer Name	: SORESO,DAISY VILLARIAS	TOTAL AMOUNT DUE	: 1,009.02	Overdue Bill	: 1
Meter Number	: 403322 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27800641956

BC09/470.5/730/0/31/02-15-2017/72

4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918454142634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503156

91889000005

Date : 02-15-2017

BC09/470.5/740/0521123/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188900000-5

Collection Ref. Code : 1831-82-863-4

Customer Information----------

Name : BACALLAN,ESTRELLA CAMPO

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	262098GS6	Pole No	:	0521123
Serial No	:	46784109	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16253
Period From	:	01-13-2017	Prev Rdg	:	16208
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 158.31
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.85
CURRENT BILL - FEBRUARY 2017		316.19
TOTAL AMOUNT DUE		537.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 456.00

Your monthly electricity consumption chart

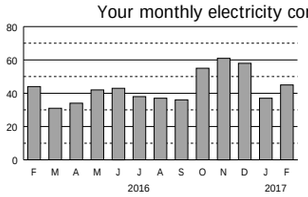

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.19		
Less : VAT	22.06		
Amount Net of VAT	294.13		
Less: BIR 2306	9.20		
BIR 2307	5.45	VATable Sales	294.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.48	VAT Zero Rated Sales	0.00
Add : VAT	22.06	VAT Amount	22.06
TOTAL AMOUNT DUE	301.54	TOTAL SALES	316.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/740/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918454142634

Collection Ref. Code	: 1831-82-863-4	Premise Address	: TABUNOC TALISAY		
Account ID	: 9188900000-5				
Customer Name	: BACALLAN,ESTRELLA CAMPO	TOTAL AMOUNT DUE	: 537.14	Overdue Bill	: 1
Meter Number	: 262098GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91889000005

BC09/470.5/740/0/31/02-15-2017/72

4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981312955351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500858

98180100004

Date : 02-15-2017

BC09/470.5/750/0521123/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9818010000-4

Collection Ref. Code : 1837-64-437-3

Customer Information----------

Name : ADALA,EPIFANIA

Premise Address : SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	435082GS6	Pole No	:	0521123
Serial No	:	85414080	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6428
Period From	:	01-13-2017	Prev Rdg	:	6389
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	120	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 181.86
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.90
CURRENT BILL - FEBRUARY 2017		226.06
Advance Payment/Credit Adjustments		- 44.54
TOTAL AMOUNT DUE		413.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 210.00

Your monthly electricity consumption chart

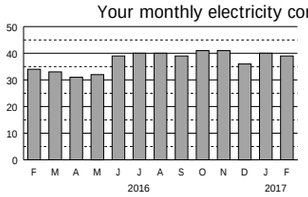

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.06		
Less : VAT	15.34		
Amount Net of VAT	210.72		
Less: BIR 2306	6.41		
BIR 2307	3.84	VATable Sales	210.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.47	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	215.81	TOTAL SALES	226.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/750/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981312955351

Collection Ref. Code	: 1837-64-437-3	Premise Address	: SAN ISIDRO,TALISAY		
Account ID	: 9818010000-4				
Customer Name	: ADALA,EPIFANIA	TOTAL AMOUNT DUE	: 413.85	Overdue Bill	: 1
Meter Number	: 435082GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98180100004 BC09/470.5/750/0/31/02-15-2017/72 4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537745124032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494270

53760100007

Date : 02-15-2017

BC09/470.5/770/0521144/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376010000-7

Collection Ref. Code : 1827-95-125-7

Customer Information----------

Name : BACAYO,ESTERDIO E

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	214230WS6	Pole No	:	0521144
Serial No	:	42361369	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6559
Period From	:	01-13-2017	Prev Rdg	:	6508
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 131.92
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.68
CURRENT BILL - FEBRUARY 2017		409.01
TOTAL AMOUNT DUE		1,107.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 552.63

Your monthly electricity consumption chart

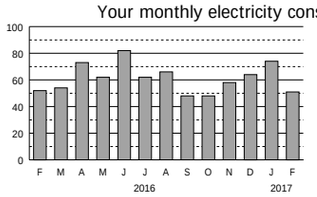

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.01		
Less : VAT	28.62		
Amount Net of VAT	380.39		
Less: BIR 2306	11.94		
BIR 2307	7.12	VATable Sales	380.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.33	VAT Zero Rated Sales	0.00
Add : VAT	28.62	VAT Amount	28.62
TOTAL AMOUNT DUE	389.95	TOTAL SALES	409.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/770/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537745124032

Collection Ref. Code	: 1827-95-125-7	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 5376010000-7				
Customer Name	: BACAYO,ESTERDIO E	TOTAL AMOUNT DUE	: 1,107.15	Overdue Bill	: 1
Meter Number	: 214230WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53760100007 BC09/470.5/770/0/31/02-15-2017/72 4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682145486903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502394

6821010001

Date : 02-15-2017

BC09/470.5/780/0521144/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821010000-1

Collection Ref. Code : 1845-54-590-7

Customer Information----------

Name : BROWN,SHIRLEY N

Premise Address : SAMBAGAN,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102133	Pole No	:	0521144
Serial No	:	40053464	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1867
Period From	:	01-13-2017	Prev Rdg	:	1817
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 174.15
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.00
CURRENT BILL - FEBRUARY 2017		352.68
TOTAL AMOUNT DUE		1,181.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,248.00

Your monthly electricity consumption chart

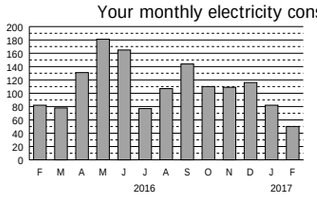

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352.68		
Less : VAT	24.65		
Amount Net of VAT	328.03		
Less: BIR 2306	10.27		
BIR 2307	6.08	VATable Sales	328.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	311.68	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	336.33	TOTAL SALES	352.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/780/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682145486903

Collection Ref. Code	: 1845-54-590-7	Premise Address	: SAMBAGAN,TABUNOK,TALISAY		
Account ID	: 6821010000-1				
Customer Name	: BROWN,SHIRLEY N	TOTAL AMOUNT DUE	: 1,181.58	Overdue Bill	: 1
Meter Number	: MTR1102133				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6821010001 BC09/470.5/780/0/31/02-15-2017/72 4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322426997770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505969

32250100008

Date : 02-15-2017

BC09/470.5/800/0521123/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225010000-8

Collection Ref. Code : 1817-25-704-8

Customer Information----------

Name : PRAJES,FLORITA

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	001519 EFS6	Pole No	:	0521123
Serial No	:	94721129	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3576
Period From	:	01-13-2017	Prev Rdg	:	3478
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Surcharge	0.02 of 955.50	19.11
Sub-Total		- 27.38
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.24
CURRENT BILL - FEBRUARY 2017		1,025.64
TOTAL AMOUNT DUE		1,981.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 950.00

Your monthly electricity consumption chart

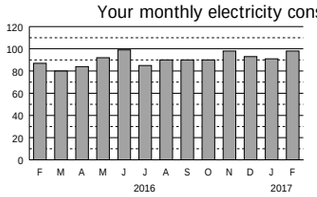

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.64		
Less : VAT	72.04		
Amount Net of VAT	953.60		
Less: BIR 2306	30.02		
BIR 2307	18.14	VATable Sales	953.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.44	VAT Zero Rated Sales	0.00
Add : VAT	72.04	VAT Amount	72.04
TOTAL AMOUNT DUE	977.48	TOTAL SALES	1,025.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/800/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322426997770

Collection Ref. Code	: 1817-25-704-8	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 3225010000-8				
Customer Name	: PRAJES,FLORITA	TOTAL AMOUNT DUE	: 1,981.32	Overdue Bill	: 1
Meter Number	: 001519 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32250100008

BC09/470.5/800/0/31/02-15-2017/72

4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621750715882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505191

62107113474

Date : 02-15-2017

BC09/470.5/805/0521130/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6210711347-4

Collection Ref. Code : 1853-56-482-6

Customer Information----------

Name : CAMPO,ARCHIE MANDIADI

Premise Address : SAMBAGAN II,TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	334958 GS6	Pole No	:	0521130
Serial No	:	42456598	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2985
Period From	:	01-13-2017	Prev Rdg	:	2899
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 816.54	- 81.65
Surcharge	0.02 of 754.50	15.09
Sub-Total		- 66.56
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.59
CURRENT BILL - FEBRUARY 2017		854.57
TOTAL AMOUNT DUE		1,608.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 612.00

Your monthly electricity consumption chart

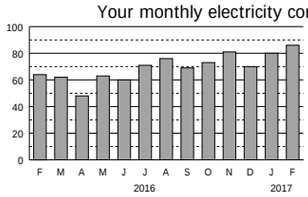

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.57		
Less : VAT	59.86		
Amount Net of VAT	794.71		
Less: BIR 2306	24.96		
BIR 2307	15.07	VATable Sales	794.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.68	VAT Zero Rated Sales	0.00
Add : VAT	59.86	VAT Amount	59.86
TOTAL AMOUNT DUE	814.54	TOTAL SALES	854.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/805/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621750715882

Collection Ref. Code	: 1853-56-482-6	Premise Address	: SAMBAGAN II,TABUNOK, TALISAY
Account ID	: 6210711347-4		
Customer Name	: CAMPO,ARCHIE MANDIADI	TOTAL AMOUNT DUE	: 1,608.94
Meter Number	: 334958 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62107113474 BC09/470.5/805/0/31/02-15-2017/72 4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775835996139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

77547678845

1008496863

Date : 02-15-2017

BC09/470.5/806/0521130/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754767884-5

Collection Ref. Code : 1853-53-887-6

Customer Information----------

Name : MONTESCLAROS,JENEFER OBSEQUIAS

Premise Address : LOT 6-CCF COMPOUND,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	486786 GS6	Pole No	:	0521130
Serial No	:	56355222	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3738
Period From	:	01-13-2017	Prev Rdg	:	3692
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 167.54
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.09
CURRENT BILL - FEBRUARY 2017		316.63
Advance Payment/Credit Adjustments		- 59.42
TOTAL AMOUNT DUE		661.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,262.00

Your monthly electricity consumption chart

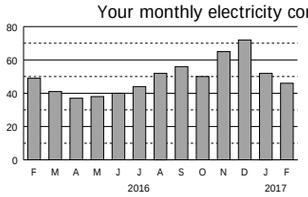

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.63		
Less : VAT	21.82		
Amount Net of VAT	294.81		
Less: BIR 2306	9.10		
BIR 2307	5.46	VATable Sales	294.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.25	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	302.07	TOTAL SALES	316.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/806/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775835996139

Collection Ref. Code	: 1853-53-887-6	Premise Address	: LOT 6-CCF COMPOUND,SAN ISIDRO, TALISAY CITY
Account ID	: 7754767884-5		
Customer Name	: MONTESCLAROS,JENEFER OBSEQUIAS	TOTAL AMOUNT DUE	: 661.74
Meter Number	: 486786 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77547678845

BC09/470.5/806/0/31/02-15-2017/72

4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854650621261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502938

85489000001

Date : 02-15-2017

BC09/470.5/830/0521130/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548900000-1

Collection Ref. Code : 1823-21-203-4

Customer Information----------

Name : REYES,ANGELA

Premise Address : SITIO SAMBAGAN TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	507133 GS6	Pole No	:	0521130
Serial No	:	61782685	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7714
Period From	:	01-13-2017	Prev Rdg	:	7591
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,664.00	33.28
Sub-Total		46.47
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.22
CURRENT BILL - FEBRUARY 2017		1,374.37
TOTAL AMOUNT DUE		3,038.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,340.00

Your monthly electricity consumption chart

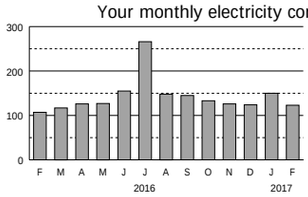

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.37		
Less : VAT	97.56		
Amount Net of VAT	1,276.81		
Less: BIR 2306	40.66		
BIR 2307	24.36	VATable Sales	1,276.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.79	VAT Zero Rated Sales	0.00
Add : VAT	97.56	VAT Amount	97.56
TOTAL AMOUNT DUE	1,309.35	TOTAL SALES	1,374.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/830/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854650621261

Collection Ref. Code	: 1823-21-203-4	Premise Address	: SITIO SAMBAGAN TABUNOK,TALISAY
Account ID	: 8548900000-1		
Customer Name	: REYES,ANGELA	TOTAL AMOUNT DUE	: 3,038.30
Meter Number	: 507133 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85489000001 BC09/470.5/830/0/31/02-15-2017/72 4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875091278341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497386

87589000006

Date : 02-15-2017

BC09/470.5/850/0521130/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8758900000-6

Collection Ref. Code : 1823-49-308-4

Customer Information----------

Name : LISONDRA,CIRILA

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	428771GS6	Pole No	:	0521130
Serial No	:	52518943	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19309
Period From	:	01-13-2017	Prev Rdg	:	19222
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		- 62.28
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.43
CURRENT BILL - FEBRUARY 2017		870.12
TOTAL AMOUNT DUE		1,886.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 857.00

Your monthly electricity consumption chart

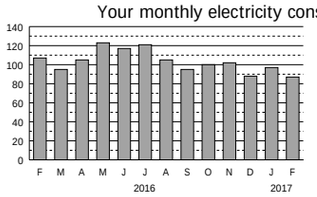

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.12		
Less : VAT	61.16		
Amount Net of VAT	808.96		
Less: BIR 2306	25.50		
BIR 2307	15.35	VATable Sales	808.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.11	VAT Zero Rated Sales	0.00
Add : VAT	61.16	VAT Amount	61.16
TOTAL AMOUNT DUE	829.27	TOTAL SALES	870.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/850/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875091278341

Collection Ref. Code	: 1823-49-308-4	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 8758900000-6				
Customer Name	: LISONDRA,CIRILA	TOTAL AMOUNT DUE	: 1,886.07	Overdue Bill	: 1
Meter Number	: 428771GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87589000006 BC09/470.5/850/0/31/02-15-2017/72 4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378350106002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498452

37895092296

Date : 02-15-2017

BC09/470.5/870/0521130/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3789509229-6

Collection Ref. Code : 1855-20-239-5

Customer Information----------

Name : LAWAT,ALVIN PARILLA

Premise Address : CCF COMPOUND,SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	566417 GS6	Pole No	:	0521130
Serial No	:	55777466	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2533
Period From	:	01-13-2017	Prev Rdg	:	2483
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 181.68
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.06
CURRENT BILL - FEBRUARY 2017		344.21
Advance Payment/Credit Adjustments		- 42.18
TOTAL AMOUNT DUE		754.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 530.65

Your monthly electricity consumption chart

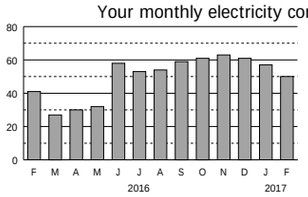

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.21		
Less : VAT	23.74		
Amount Net of VAT	320.47		
Less: BIR 2306	9.89		
BIR 2307	5.93	VATable Sales	320.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.65	VAT Zero Rated Sales	0.00
Add : VAT	23.74	VAT Amount	23.74
TOTAL AMOUNT DUE	328.39	TOTAL SALES	344.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/870/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378350106002

Collection Ref. Code	: 1855-20-239-5	Premise Address	: CCF COMPOUND,SAN ISIDRO,TALISAY CITY
Account ID	: 3789509229-6		
Customer Name	: LAWAT,ALVIN PARILLA	TOTAL AMOUNT DUE	: 754.64
Meter Number	: 566417 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37895092296

BC09/470.5/870/0/31/02-15-2017/72

4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635355835298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493959

63549721726

Date : 02-15-2017

BC09/470.5/880/0521130/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354972172-6

Collection Ref. Code : 1863-56-227-3

Customer Information----------

Name : RACAZA,RAMIL JR. NAVAJA

Premise Address : SAMBAGAN,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075796	Pole No	:	0521130
Serial No	:	40010531	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	409
Period From	:	01-13-2017	Prev Rdg	:	380
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 178.73
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.35
CURRENT BILL - FEBRUARY 2017		122.28
Advance Payment/Credit Adjustments		- 43.41
TOTAL AMOUNT DUE		198.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 290.00

Your monthly electricity consumption chart

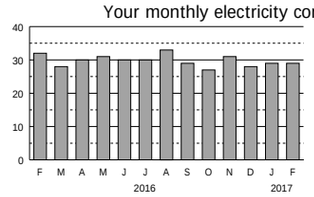

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.28		
Less : VAT	8.04		
Amount Net of VAT	114.24		
Less: BIR 2306	3.34		
BIR 2307	2.01	VATable Sales	114.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.89	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	116.93	TOTAL SALES	122.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/880/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635355835298

Collection Ref. Code	: 1863-56-227-3	Premise Address	: SAMBAGAN,TABUNOK, TALISAY CITY		
Account ID	: 6354972172-6				
Customer Name	: RACAZA,RAMIL JR. NAVAJA	TOTAL AMOUNT DUE	: 198.64	Overdue Bill	: 1
Meter Number	: MTR1075796				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63549721726 BC09/470.5/880/0/31/02-15-2017/72 4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661991184412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509647

66133541186

Date : 02-15-2017

BC09/470.5/885/0521130/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6613354118-6

Collection Ref. Code : 1849-96-350-9

Customer Information----------

Name : LAPITAN,JO-AN SARONA

Premise Address : ZONE 6 BLK76,SAMBAGAN

TIN :

Metering Information----------

Meter No	:	3536 EVS6	Pole No	:	0521130
Serial No	:	01572613	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6502
Period From	:	01-13-2017	Prev Rdg	:	6398
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	333	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,280.50	25.61
Sub-Total		36.76
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.96
CURRENT BILL - FEBRUARY 2017		1,160.12
Advance Payment/Credit Adjustments		- 369.56
TOTAL AMOUNT DUE		2,070.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,180.00

Your monthly electricity consumption chart

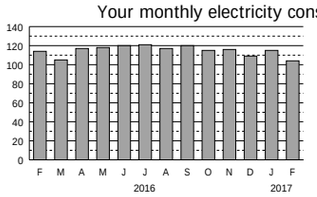

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.12		
Less : VAT	82.28		
Amount Net of VAT	1,077.84		
Less: BIR 2306	34.30		
BIR 2307	20.57	VATable Sales	1,077.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.97	VAT Zero Rated Sales	0.00
Add : VAT	82.28	VAT Amount	82.28
TOTAL AMOUNT DUE	1,105.25	TOTAL SALES	1,160.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/885/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661991184412

Collection Ref. Code	: 1849-96-350-9	Premise Address	: ZONE 6 BLK76,SAMBAGAN		
Account ID	: 6613354118-6				
Customer Name	: LAPITAN,JO-AN SARONA	TOTAL AMOUNT DUE	: 2,070.93	Overdue Bill	: 1
Meter Number	: 3536 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66133541186

BC09/470.5/885/0/31/02-15-2017/72

4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345180940396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499746

34587005249

Date : 02-15-2017

BC09/470.5/890/0521130/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458700524-9

Collection Ref. Code : 1851-48-782-4

Customer Information----------

Name : RILADICA,CRISTORIA LEYSON

Premise Address : CCF COMPOUND,SAMBAGAN,TABUNOK

TIN :

Metering Information----------

Meter No	:	521860 GS6	Pole No	:	0521130
Serial No	:	59061366	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3554
Period From	:	01-13-2017	Prev Rdg	:	3498
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 150.66
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.25
CURRENT BILL - FEBRUARY 2017		442.04
TOTAL AMOUNT DUE		911.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 453.00

Your monthly electricity consumption chart

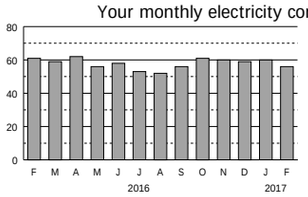

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.04		
Less : VAT	30.67		
Amount Net of VAT	411.37		
Less: BIR 2306	12.79		
BIR 2307	7.69	VATable Sales	411.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.89	VAT Zero Rated Sales	0.00
Add : VAT	30.67	VAT Amount	30.67
TOTAL AMOUNT DUE	421.56	TOTAL SALES	442.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/890/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345180940396

Collection Ref. Code	: 1851-48-782-4	Premise Address	: CCF COMPOUND,SAMBAGAN,TABUNOK		
Account ID	: 3458700524-9				
Customer Name	: RILADICA,CRISTORIA LEYSON	TOTAL AMOUNT DUE	: 911.23	Overdue Bill	: 1
Meter Number	: 521860 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34587005249 BC09/470.5/890/0/31/02-15-2017/72 4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910586874922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498615

91020100003

Date : 02-15-2017

BC09/470.5/895/0521130/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102010000-3

Collection Ref. Code : 1825-55-107-3

Customer Information----------

Name : RESTAURO,MARILOU

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	298338SS6	Pole No	:	0521130
Serial No	:	35250838	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20979
Period From	:	01-13-2017	Prev Rdg	:	20869
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 994.00	19.88
Sub-Total		31.67
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.92
CURRENT BILL - FEBRUARY 2017		1,218.61
TOTAL AMOUNT DUE		2,212.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 788.00

Your monthly electricity consumption chart

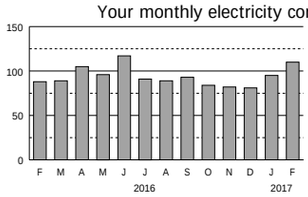

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.61		
Less : VAT	86.14		
Amount Net of VAT	1,132.47		
Less: BIR 2306	35.89		
BIR 2307	21.60	VATable Sales	1,132.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.98	VAT Zero Rated Sales	0.00
Add : VAT	86.14	VAT Amount	86.14
TOTAL AMOUNT DUE	1,161.12	TOTAL SALES	1,218.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/895/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910586874922

Collection Ref. Code	: 1825-55-107-3	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 9102010000-3				
Customer Name	: RESTAURO,MARILOU	TOTAL AMOUNT DUE	: 2,212.77	Overdue Bill	: 1
Meter Number	: 298338SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91020100003

BC09/470.5/895/0/31/02-15-2017/72

4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615270699453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500664

61540100007

Date : 02-15-2017

BC09/470.5/900/0521123/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6154010000-7

Collection Ref. Code : 1827-41-818-4

Customer Information----------

Name : FLAMINIA,ROSEMARIE G

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	218987WS6	Pole No	:	0521123
Serial No	:	43056898	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39304
Period From	:	01-13-2017	Prev Rdg	:	39216
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		- 58.96
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.11
CURRENT BILL - FEBRUARY 2017		884.56
TOTAL AMOUNT DUE		2,113.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 875.00

Your monthly electricity consumption chart

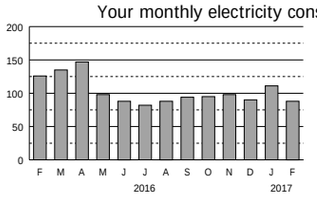

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.56		
Less : VAT	62.32		
Amount Net of VAT	822.24		
Less: BIR 2306	25.97		
BIR 2307	15.61	VATable Sales	822.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.66	VAT Zero Rated Sales	0.00
Add : VAT	62.32	VAT Amount	62.32
TOTAL AMOUNT DUE	842.98	TOTAL SALES	884.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/900/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615270699453

Collection Ref. Code	: 1827-41-818-4	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 6154010000-7				
Customer Name	: FLAMINIA,ROSEMARIE G	TOTAL AMOUNT DUE	: 2,113.72	Overdue Bill	: 1
Meter Number	: 218987WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61540100007 BC09/470.5/900/0/31/02-15-2017/72 4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523515573045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505914

52320100002

Date : 02-15-2017

BC09/470.5/910/0521102/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5232010000-2

Collection Ref. Code : 1845-66-329-2

Customer Information----------

Name : LAGARE,HERMES A

Premise Address : SITIO SAMBAGAN,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	485165GS6	Pole No	:	0521102
Serial No	:	54683287	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4577
Period From	:	01-13-2017	Prev Rdg	:	4506
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 87.86
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.72
CURRENT BILL - FEBRUARY 2017		670.85
TOTAL AMOUNT DUE		1,340.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 542.00

Your monthly electricity consumption chart

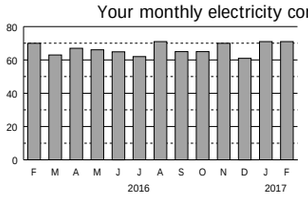

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.85		
Less : VAT	46.95		
Amount Net of VAT	623.90		
Less: BIR 2306	19.57		
BIR 2307	11.80	VATable Sales	623.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.53	VAT Zero Rated Sales	0.00
Add : VAT	46.95	VAT Amount	46.95
TOTAL AMOUNT DUE	639.48	TOTAL SALES	670.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/910/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523515573045

Collection Ref. Code	: 1845-66-329-2	Premise Address	: SITIO SAMBAGAN,SAN ISIDRO,TALISAY
Account ID	: 5232010000-2		
Customer Name	: LAGARE,HERMES A	TOTAL AMOUNT DUE	: 1,340.33 Overdue Bill : 1
Meter Number	: 485165GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52320100002 BC09/470.5/910/0/31/02-15-2017/72 4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796869076675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510617

79630100000

Date : 02-15-2017

BC09/470.5/920/0521074/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7963010000-0

Collection Ref. Code : 1835-17-068-4

Customer Information----------

Name : TANTOG,ERIBERTO A

Premise Address : SAMBAGAN TABUNOK

TIN :

Metering Information----------

Meter No	:	472854 GS6	Pole No	:	0521074
Serial No	:	64888500	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10695
Period From	:	01-13-2017	Prev Rdg	:	10514
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	200	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,652.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.3546/kWh	64.18
System Loss Charge	0.7862/kWh	142.30
Sub-Total		1,190.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,652.50	53.05
Sub-Total		72.46
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		61.44
Transmission		1.37
System Loss		8.46
Distribution		62.75
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		238.95
CURRENT BILL - FEBRUARY 2017		2,024.42
TOTAL AMOUNT DUE		4,677.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,410.00

Your monthly electricity consumption chart

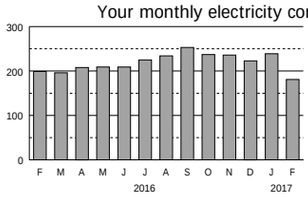

Avg Monthly Usage : 219.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.42		
Less : VAT	143.79		
Amount Net of VAT	1,880.63		
Less: BIR 2306	59.92		
BIR 2307	35.89	VATable Sales	1,880.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.82	VAT Zero Rated Sales	0.00
Add : VAT	143.79	VAT Amount	143.79
TOTAL AMOUNT DUE	1,928.61	TOTAL SALES	2,024.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/920/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796869076675

Collection Ref. Code	: 1835-17-068-4	Premise Address	: SAMBAGAN TABUNOK
Account ID	: 7963010000-0		
Customer Name	: TANTOG,ERIBERTO A	TOTAL AMOUNT DUE	: 4,677.08
Meter Number	: 472854 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79630100000 BC09/470.5/920/0/31/02-15-2017/72 4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037373231421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494552

03760100002

Date : 02-15-2017

BC09/470.5/990/0521074/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376010000-2

Collection Ref. Code : 1827-93-452-2

Customer Information----------

Name : DINELA,ANDRES B

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	262362GS6	Pole No	:	0521074
Serial No	:	47853718	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13744
Period From	:	01-13-2017	Prev Rdg	:	13636
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	360	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,064.50	41.29
Sub-Total		52.87
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.05
CURRENT BILL - FEBRUARY 2017		1,221.06
TOTAL AMOUNT DUE		2,231.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,054.00

Your monthly electricity consumption chart

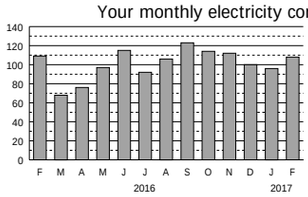

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.06		
Less : VAT	87.22		
Amount Net of VAT	1,133.84		
Less: BIR 2306	36.35		
BIR 2307	21.65	VATable Sales	1,133.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.84	VAT Zero Rated Sales	0.00
Add : VAT	87.22	VAT Amount	87.22
TOTAL AMOUNT DUE	1,163.06	TOTAL SALES	1,221.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/990/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037373231421

Collection Ref. Code	: 1827-93-452-2	Premise Address	: TABUNOK TALISAY		
Account ID	: 0376010000-2				
Customer Name	: DINELA,ANDRES B	TOTAL AMOUNT DUE	: 2,231.74	Overdue Bill	: 1
Meter Number	: 262362GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03760100002

BC09/470.5/990/0/31/02-15-2017/72

4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164420392516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16473276661

1008509869

Date : 02-15-2017

BC09/470.5/1000/0521095/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1647327666-1

Collection Ref. Code : 1857-96-233-8

Customer Information----------

Name : DACILLO,SANDY DAVE DACLAN

Premise Address : SAMBAGAN 2,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5860 EIS6	Pole No	:	0521095
Serial No	:	34495261	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2132
Period From	:	01-13-2017	Prev Rdg	:	2063
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 119.35
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.48
CURRENT BILL - FEBRUARY 2017		615.24
TOTAL AMOUNT DUE		1,208.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 300.82

Your monthly electricity consumption chart

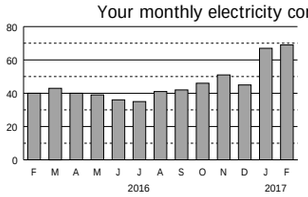

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.24		
Less : VAT	42.93		
Amount Net of VAT	572.31		
Less: BIR 2306	17.87		
BIR 2307	10.79	VATable Sales	572.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.65	VAT Zero Rated Sales	0.00
Add : VAT	42.93	VAT Amount	42.93
TOTAL AMOUNT DUE	586.58	TOTAL SALES	615.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1000/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164420392516

Collection Ref. Code	: 1857-96-233-8	Premise Address	: SAMBAGAN 2,TABUNOC, TALISAY CITY		
Account ID	: 1647327666-1				
Customer Name	: DACILLO,SANDY DAVE DACLAN	TOTAL AMOUNT DUE	: 1,208.64	Overdue Bill	: 1
Meter Number	: 5860 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16473276661 BC09/470.5/1000/0/31/02-15-2017/72 4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657365685104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506967

65779000002

Date : 02-15-2017

BC09/470.5/1010/0521095/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6577900000-2

Collection Ref. Code : 1843-85-893-2

Customer Information----------

Name : LAPITAN,HELEN M

Premise Address : SAMBAGAN II,TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	457003GS6	Pole No	:	0521095
Serial No	:	77499567	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7916
Period From	:	01-13-2017	Prev Rdg	:	7780
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	220	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.3546/kWh	48.23
System Loss Charge	0.7862/kWh	106.92
Sub-Total		894.23
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		35.12
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		46.17
Transmission		1.03
System Loss		6.36
Distribution		47.30
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		177.28
CURRENT BILL - FEBRUARY 2017		1,500.76
TOTAL AMOUNT DUE		2,527.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 851.00

Your monthly electricity consumption chart

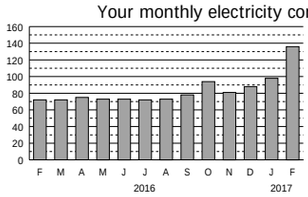

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.76		
Less : VAT	105.87		
Amount Net of VAT	1,394.89		
Less: BIR 2306	44.12		
BIR 2307	26.60	VATable Sales	1,394.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.17	VAT Zero Rated Sales	0.00
Add : VAT	105.87	VAT Amount	105.87
TOTAL AMOUNT DUE	1,430.04	TOTAL SALES	1,500.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1010/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657365685104

Collection Ref. Code	: 1843-85-893-2	Premise Address	: SAMBAGAN II,TABUNOC,TALISAY
Account ID	: 6577900000-2		
Customer Name	: LAPITAN,HELEN M	TOTAL AMOUNT DUE	: 2,527.44 Overdue Bill : 1
Meter Number	: 457003GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65779000002 BC09/470.5/1010/0/31/02-15-2017/72 4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713629888663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499968

71392251493

Date : 02-15-2017

BC09/470.5/1028/0521095/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7139225149-3

Collection Ref. Code : 1863-40-539-9

Customer Information----------

Name : BELLITA,MARCELO MANABAT

Premise Address : ZONE 6,MAHAYAHAY,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1130121	Pole No	:	0521095
Serial No	:	40079054	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1135
Period From	:	01-13-2017	Prev Rdg	:	1071
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 109.85
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.94
CURRENT BILL - FEBRUARY 2017		572.03
TOTAL AMOUNT DUE		1,168.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 450.96

Your monthly electricity consumption chart

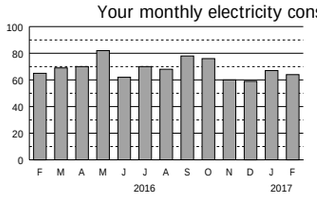

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.03		
Less : VAT	39.95		
Amount Net of VAT	532.08		
Less: BIR 2306	16.66		
BIR 2307	10.03	VATable Sales	532.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.39	VAT Zero Rated Sales	0.00
Add : VAT	39.95	VAT Amount	39.95
TOTAL AMOUNT DUE	545.34	TOTAL SALES	572.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1028/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713629888663

Collection Ref. Code	: 1863-40-539-9	Premise Address	: ZONE 6,MAHAYAHAY,SAN ISIDRO, TALISAY CITY		
Account ID	: 7139225149-3				
Customer Name	: BELLITA,MARCELO MANABAT	TOTAL AMOUNT DUE	: 1,168.82	Overdue Bill	: 1
Meter Number	: MTR1130121				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71392251493 BC09/470.5/1028/0/31/02-15-2017/72 4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505615965408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495263

50582563594

Date : 02-15-2017

BC09/470.5/1029/0521095/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5058256359-4

Collection Ref. Code : 1863-40-527-5

Customer Information----------

Name : ORALDE,RHENANTE VELASQUEZ

Premise Address : Z6 MAHAYAHAY,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155280	Pole No	:	0521095
Serial No	:	133484375	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	736
Period From	:	01-13-2017	Prev Rdg	:	649
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,047.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 1,048.00	20.96
Sub-Total		- 61.64
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.50
CURRENT BILL - FEBRUARY 2017		870.83
TOTAL AMOUNT DUE		1,918.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 871.72

Your monthly electricity consumption chart

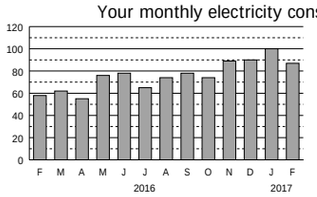

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.83		
Less : VAT	61.23		
Amount Net of VAT	809.60		
Less: BIR 2306	25.53		
BIR 2307	15.36	VATable Sales	809.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.71	VAT Zero Rated Sales	0.00
Add : VAT	61.23	VAT Amount	61.23
TOTAL AMOUNT DUE	829.94	TOTAL SALES	870.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1029/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505615965408

Collection Ref. Code	: 1863-40-527-5	Premise Address	: Z6 MAHAYAHAY,SAN ISIDRO, TALISAY CITY		
Account ID	: 5058256359-4				
Customer Name	: ORALDE,RHENANTE VELASQUEZ	TOTAL AMOUNT DUE	: 1,918.63	Overdue Bill	: 1
Meter Number	: MTR1155280				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50582563594 BC09/470.5/1029/0/31/02-15-2017/72 4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159640316159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507341

15989000003

Date : 02-15-2017

BC09/470.5/1030/0521095/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1598900000-3

Collection Ref. Code : 1831-90-704-6

Customer Information----------

Name : CANDILADA,JERRY L

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	279550GS6	Pole No	:	0521095
Serial No	:	45013849	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	33237
Period From	:	01-13-2017	Prev Rdg	:	33070
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	907.54
Transmission Charge	0.3546/kWh	59.22
System Loss Charge	0.7862/kWh	131.30
Sub-Total		1,098.06
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,996.50	39.93
Sub-Total		57.84
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		56.69
Transmission		1.26
System Loss		7.81
Distribution		57.94
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.36
CURRENT BILL - FEBRUARY 2017		1,858.10
TOTAL AMOUNT DUE		3,854.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,721.00

Your monthly electricity consumption chart

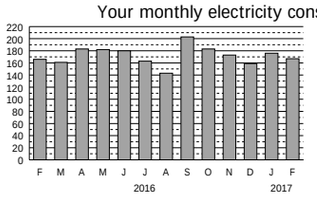

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.10		
Less : VAT	131.62		
Amount Net of VAT	1,726.48		
Less: BIR 2306	54.86		
BIR 2307	32.94	VATable Sales	1,726.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.68	VAT Zero Rated Sales	0.00
Add : VAT	131.62	VAT Amount	131.62
TOTAL AMOUNT DUE	1,770.30	TOTAL SALES	1,858.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1030/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159640316159

Collection Ref. Code	: 1831-90-704-6	Premise Address	: TABUNOK TALISAY		
Account ID	: 1598900000-3				
Customer Name	: CANDILADA,JERRY L	TOTAL AMOUNT DUE	: 3,854.78	Overdue Bill	: 1
Meter Number	: 279550GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15989000003 BC09/470.5/1030/0/31/02-15-2017/72 4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073449383836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496362

07301100009

Date : 02-15-2017

BC09/470.5/1050/0521095/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730110000-9

Collection Ref. Code : 1829-82-962-9

Customer Information----------

Name : CANDILADA,JAMES L

Premise Address : KASAMBAGAN,TABUNOK

TIN :

Metering Information----------

Meter No	:	160936WS6	Pole No	:	0521095
Serial No	:	48681976	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11977
Period From	:	01-13-2017	Prev Rdg	:	11863
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	300	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,539.50	30.79
Sub-Total		43.01
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.42
CURRENT BILL - FEBRUARY 2017		1,274.19
Advance Payment/Credit Adjustments		- 2.00
TOTAL AMOUNT DUE		2,811.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,107.58

Your monthly electricity consumption chart

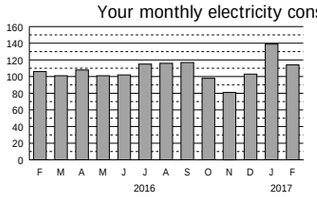

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.19		
Less : VAT	90.49		
Amount Net of VAT	1,183.70		
Less: BIR 2306	37.71		
BIR 2307	22.59	VATable Sales	1,183.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.40	VAT Zero Rated Sales	0.00
Add : VAT	90.49	VAT Amount	90.49
TOTAL AMOUNT DUE	1,213.89	TOTAL SALES	1,274.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1050/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073449383836

Collection Ref. Code	: 1829-82-962-9	Premise Address	: KASAMBAGAN,TABUNOK		
Account ID	: 0730110000-9				
Customer Name	: CANDILADA,JAMES L	TOTAL AMOUNT DUE	: 2,811.48	Overdue Bill	: 1
Meter Number	: 160936WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07301100009 BC09/470.5/1050/0/31/02-15-2017/72 4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512683877532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499611

51250100008

Date : 02-15-2017

BC09/470.5/1055/0521081/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5125010000-8

Collection Ref. Code : 1817-25-611-4

Customer Information----------

Name : BELLITA,FLAVIANA

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	008932 EFS6	Pole No	:	0521081
Serial No	:	121433525	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3422
Period From	:	01-13-2017	Prev Rdg	:	3319
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		33.48
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.29
CURRENT BILL - FEBRUARY 2017		1,145.73
TOTAL AMOUNT DUE		2,267.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,120.00

Your monthly electricity consumption chart

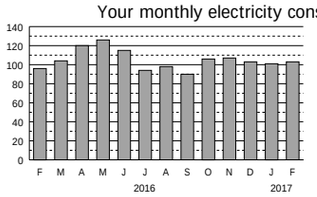

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.73		
Less : VAT	81.17		
Amount Net of VAT	1,064.56		
Less: BIR 2306	33.82		
BIR 2307	20.31	VATable Sales	1,064.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.43	VAT Zero Rated Sales	0.00
Add : VAT	81.17	VAT Amount	81.17
TOTAL AMOUNT DUE	1,091.60	TOTAL SALES	1,145.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1055/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512683877532

Collection Ref. Code	: 1817-25-611-4	Premise Address	: TABUNOK TALISAY		
Account ID	: 5125010000-8				
Customer Name	: BELLITA,FLAVIANA	TOTAL AMOUNT DUE	: 2,267.94	Overdue Bill	: 1
Meter Number	: 008932 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51250100008 BC09/470.5/1055/0/31/02-15-2017/72 4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025045086592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506526

02506079512

Date : 02-15-2017

BC09/470.5/1056/0521095/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250607951-2

Collection Ref. Code : 1863-38-053-1

Customer Information----------

Name : JABAGAT,JUDITH ENODIO

Premise Address : SAMBAGAN,TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127835	Pole No	:	0521095
Serial No	:	40094030	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	985
Period From	:	01-13-2017	Prev Rdg	:	887
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Surcharge	0.02 of 994.50	19.89
Sub-Total		- 26.60
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.35
CURRENT BILL - FEBRUARY 2017		1,026.53
TOTAL AMOUNT DUE		2,020.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 834.00

Your monthly electricity consumption chart

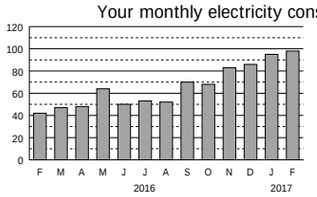

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.53		
Less : VAT	72.14		
Amount Net of VAT	954.39		
Less: BIR 2306	30.07		
BIR 2307	18.15	VATable Sales	954.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.17	VAT Zero Rated Sales	0.00
Add : VAT	72.14	VAT Amount	72.14
TOTAL AMOUNT DUE	978.31	TOTAL SALES	1,026.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1056/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025045086592

Collection Ref. Code	: 1863-38-053-1	Premise Address	: SAMBAGAN,TABUNOC,TALISAY CITY		
Account ID	: 0250607951-2				
Customer Name	: JABAGAT,JUDITH ENODIO	TOTAL AMOUNT DUE	: 2,020.83	Overdue Bill	: 1
Meter Number	: MTR1127835				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02506079512

BC09/470.5/1056/0/31/02-15-2017/72

4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078444860780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499562

07854655961

Date : 02-15-2017

BC09/470.5/1060/0521081/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0785465596-1

Collection Ref. Code : 1849-45-413-2

Customer Information----------

Name : REBULOSAN,NOEL BELLITA

Premise Address : SAMBAGAN

TIN :

Metering Information----------

Meter No	:	477891 GS6	Pole No	:	0521081
Serial No	:	56817048	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19541
Period From	:	01-13-2017	Prev Rdg	:	19095
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	236	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,063.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,423.74
Transmission Charge	0.3546/kWh	158.15
System Loss Charge	0.7862/kWh	350.65
Sub-Total		2,932.54
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	47.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,063.00	101.26
Sub-Total		149.08
Government Charges		
Franchise Tax - Local		21.81
Value Added Tax		
Generation		151.40
Transmission		3.37
System Loss		20.85
Distribution		153.74
Others		20.51
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		584.15
CURRENT BILL - FEBRUARY 2017		4,946.91
TOTAL AMOUNT DUE		10,010.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,405.00

Your monthly electricity consumption chart

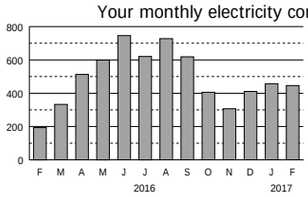

Avg Monthly Usage : 490.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,946.91		
Less : VAT	349.87		
Amount Net of VAT	4,597.04		
Less: BIR 2306	145.79		
BIR 2307	87.69	VATable Sales	4,597.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,363.56	VAT Zero Rated Sales	0.00
Add : VAT	349.87	VAT Amount	349.87
TOTAL AMOUNT DUE	4,713.43	TOTAL SALES	4,946.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1060/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078444860780

Collection Ref. Code	: 1849-45-413-2	Premise Address	: SAMBAGAN		
Account ID	: 0785465596-1				
Customer Name	: REBULOSAN,NOEL BELLITA	TOTAL AMOUNT DUE	: 10,010.08	Overdue Bill	: 1
Meter Number	: 477891 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07854655961 BC09/470.5/1060/0/31/02-15-2017/72 4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582844195698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501295

5827797724

Date : 02-15-2017

BC09/470.5/1090/0550040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5827779772-4

Collection Ref. Code : 1849-72-683-3

Customer Information----------

Name : BAUTISTA,HENRY PEROCHO

Premise Address : SITIO SAMBAGAN

TIN :

Metering Information----------

Meter No	:	498638 GS6	Pole No	:	0550040
Serial No	:	94982784	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14300
Period From	:	01-13-2017	Prev Rdg	:	14090
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	236	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,401.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,141.22
Transmission Charge	0.3546/kWh	74.47
System Loss Charge	0.7862/kWh	165.10
Sub-Total		1,380.79
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,401.50	48.03
Sub-Total		70.55
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		71.29
Transmission		1.58
System Loss		9.83
Distribution		72.71
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		275.45
CURRENT BILL - FEBRUARY 2017		2,332.67
TOTAL AMOUNT DUE		4,734.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,302.00

Your monthly electricity consumption chart

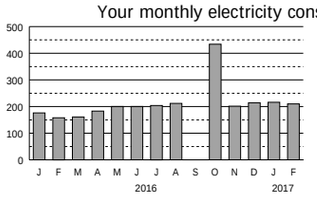

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.67		
Less : VAT	165.11		
Amount Net of VAT	2,167.56		
Less: BIR 2306	68.80		
BIR 2307	41.35	VATable Sales	2,167.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,057.41	VAT Zero Rated Sales	0.00
Add : VAT	165.11	VAT Amount	165.11
TOTAL AMOUNT DUE	2,222.52	TOTAL SALES	2,332.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1090/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582844195698

Collection Ref. Code	: 1849-72-683-3	Premise Address	: SITIO SAMBAGAN		
Account ID	: 5827779772-4				
Customer Name	: BAUTISTA,HENRY PEROCHO	TOTAL AMOUNT DUE	: 4,734.03	Overdue Bill	: 1
Meter Number	: 498638 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5827797724

BC09/470.5/1090/0/31/02-15-2017/72

4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261129826624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508839

26130100006

Date : 02-15-2017

BC09/470.5/1120/0550040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2613010000-6

Collection Ref. Code : 1825-76-083-7

Customer Information----------

Name : DINELA,MARCELINO B

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	120007DS6	Pole No	:	0550040
Serial No	:	15056863	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9889
Period From	:	01-13-2017	Prev Rdg	:	9755
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	460	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,594.50	31.89
Sub-Total		46.26
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.14
CURRENT BILL - FEBRUARY 2017		1,491.89
Advance Payment/Credit Adjustments		- 2.06
TOTAL AMOUNT DUE		3,084.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,645.00

Your monthly electricity consumption chart

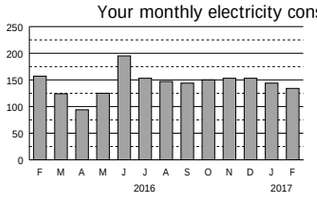

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.89		
Less : VAT	105.71		
Amount Net of VAT	1,386.18		
Less: BIR 2306	44.04		
BIR 2307	26.45	VATable Sales	1,386.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.69	VAT Zero Rated Sales	0.00
Add : VAT	105.71	VAT Amount	105.71
TOTAL AMOUNT DUE	1,421.40	TOTAL SALES	1,491.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1120/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261129826624

Collection Ref. Code	: 1825-76-083-7	Premise Address	: TABUNOK,TALISAY		
Account ID	: 2613010000-6				
Customer Name	: DINELA,MARCELINO B	TOTAL AMOUNT DUE	: 3,084.11	Overdue Bill	: 1
Meter Number	: 120007DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26130100006 BC09/470.5/1120/0/31/02-15-2017/72 4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005866254579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495310

00501100002

Date : 02-15-2017

BC09/470.5/1160/0521095/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0050110000-2

Collection Ref. Code : 1829-88-017-9

Customer Information----------

Name : BAYNO,SILVESTRE REQUIZO

Premise Address : SAMBAGAN SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	392759GS6	Pole No	:	0521095
Serial No	:	2003142969	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11421
Period From	:	01-13-2017	Prev Rdg	:	11343
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	1000	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 96.58
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.89
CURRENT BILL - FEBRUARY 2017		736.35
Debit Adjustments		156.04
TOTAL AMOUNT DUE		1,620.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 679.00

Your monthly electricity consumption chart

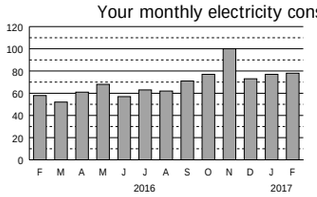

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.35		
Less : VAT	51.51		
Amount Net of VAT	684.84		
Less: BIR 2306	21.46		
BIR 2307	12.95	VATable Sales	684.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.43	VAT Zero Rated Sales	0.00
Add : VAT	51.51	VAT Amount	51.51
TOTAL AMOUNT DUE	701.94	TOTAL SALES	736.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1160/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005866254579

Collection Ref. Code	: 1829-88-017-9	Premise Address	: SAMBAGAN SAN ISIDRO,TALISAY
Account ID	: 0050110000-2		
Customer Name	: BAYNO,SILVESTRE REQUIZO	TOTAL AMOUNT DUE	: 1,620.99
Meter Number	: 392759GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00501100002 BC09/470.5/1160/0/31/02-15-2017/72 4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059937805222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505951

05910100006

Date : 02-15-2017

BC09/470.5/1170/0521186/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591010000-6

Collection Ref. Code : 1825-48-923-8

Customer Information----------

Name : CAMPO,ELIZABETH

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	000152 EFS6	Pole No	:	0521186
Serial No	:	118019140	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7805
Period From	:	01-13-2017	Prev Rdg	:	7630
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	100	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,919.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	951.02
Transmission Charge	0.3546/kWh	62.06
System Loss Charge	0.7862/kWh	137.59
Sub-Total		1,150.67
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,920.00	38.40
Sub-Total		57.16
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		59.41
Transmission		1.33
System Loss		8.19
Distribution		60.69
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		229.46
CURRENT BILL - FEBRUARY 2017		1,943.03
TOTAL AMOUNT DUE		3,862.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,800.00

Your monthly electricity consumption chart

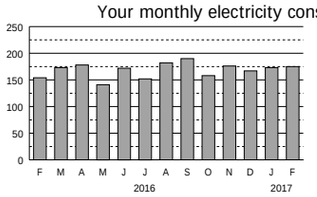

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.03		
Less : VAT	137.51		
Amount Net of VAT	1,805.52		
Less: BIR 2306	57.31		
BIR 2307	34.44	VATable Sales	1,805.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.77	VAT Zero Rated Sales	0.00
Add : VAT	137.51	VAT Amount	137.51
TOTAL AMOUNT DUE	1,851.28	TOTAL SALES	1,943.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1170/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059937805222

Collection Ref. Code	: 1825-48-923-8	Premise Address	: TABUNOK,TALISAY		
Account ID	: 0591010000-6				
Customer Name	: CAMPO,ELIZABETH	TOTAL AMOUNT DUE	: 3,862.79	Overdue Bill	: 1
Meter Number	: 000152 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05910100006 BC09/470.5/1170/0/31/02-15-2017/72 4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192994408745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19290100007

1008508311

Date : 02-15-2017

BC09/470.5/1180/0550033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929010000-7

Collection Ref. Code : 1841-75-437-4

Customer Information----------

Name : ANTIG,FEDERICO D

Premise Address : SAMBAGAN,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	472682 GS6	Pole No	:	0550033
Serial No	:	60563736	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7112
Period From	:	01-13-2017	Prev Rdg	:	7019
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	230	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,544.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 2,544.00	50.88
Sub-Total		6.75
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.07
CURRENT BILL - FEBRUARY 2017		1,010.43
Advance Payment/Credit Adjustments		- 1,015.96
TOTAL AMOUNT DUE		2,538.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 2,173.00

Your monthly electricity consumption chart

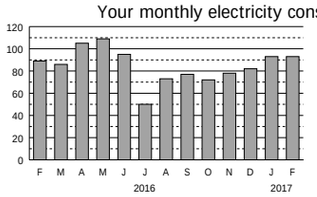

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.43		
Less : VAT	72.32		
Amount Net of VAT	938.11		
Less: BIR 2306	30.14		
BIR 2307	17.88	VATable Sales	938.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.09	VAT Zero Rated Sales	0.00
Add : VAT	72.32	VAT Amount	72.32
TOTAL AMOUNT DUE	962.41	TOTAL SALES	1,010.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1180/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192994408745

Collection Ref. Code	: 1841-75-437-4	Premise Address	: SAMBAGAN,TABUNOK,TALISAY
Account ID	: 1929010000-7		
Customer Name	: ANTIG,FEDERICO D	TOTAL AMOUNT DUE	: 2,538.69 Overdue Bill : 3
Meter Number	: 472682 GS6		
Period	: Nov 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19290100007 BC09/470.5/1180/0/31/02-15-2017/72 4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267554869658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492624

26780100009

Date : 02-15-2017

BC09/470.5/1350/0521151/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678010000-9

Collection Ref. Code : 1817-83-872-5

Customer Information----------

Name : REGUNAS,CARLITO T

Premise Address : SAMBAGAN,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	496244 GS6	Pole No	:	0521151
Serial No	:	83968300	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6492
Period From	:	01-13-2017	Prev Rdg	:	6197
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	240	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,661.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,603.15
Transmission Charge	0.3546/kWh	104.61
System Loss Charge	0.7862/kWh	231.93
Sub-Total		1,939.69
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 6,471.50	129.43
Sub-Total		161.06
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		100.14
Transmission		2.23
System Loss		13.79
Distribution		101.89
Others		21.10
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		394.44
CURRENT BILL - FEBRUARY 2017		3,344.28
TOTAL AMOUNT DUE		7,005.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,810.00

Your monthly electricity consumption chart

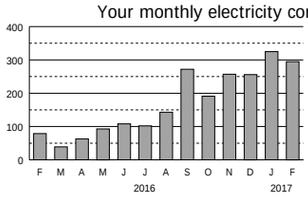

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,344.28		
Less : VAT	239.15		
Amount Net of VAT	3,105.13		
Less: BIR 2306	99.65		
BIR 2307	59.29	VATable Sales	3,105.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,946.19	VAT Zero Rated Sales	0.00
Add : VAT	239.15	VAT Amount	239.15
TOTAL AMOUNT DUE	3,185.34	TOTAL SALES	3,344.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1350/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267554869658

Collection Ref. Code : 1817-83-872-5

Account ID : 2678010000-9

Customer Name : REGUNAS,CARLITO T

Meter Number : 496244 GS6

Period : Jan 2017

Premise Address : SAMBAGAN,TABUNOK,TALISAY

TOTAL AMOUNT DUE : 7,005.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26780100009

BC09/470.5/1350/0/31/02-15-2017/72

4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891933974360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505879

89140100002

Date : 02-15-2017

BC09/470.5/1450/0521242/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8914010000-2

Collection Ref. Code : 1815-92-074-2

Customer Information----------

Name : CAMPO,ARIEL N

Premise Address : SITIO SAMBAGAN,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	262958GS6	Pole No	:	0521242
Serial No	:	48725888	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10986
Period From	:	01-13-2017	Prev Rdg	:	10921
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	300	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 111.54
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.08
CURRENT BILL - FEBRUARY 2017		580.92
TOTAL AMOUNT DUE		1,188.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 580.00

Your monthly electricity consumption chart

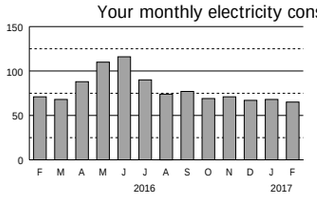

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.92		
Less : VAT	40.58		
Amount Net of VAT	540.34		
Less: BIR 2306	16.92		
BIR 2307	10.19	VATable Sales	540.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.23	VAT Zero Rated Sales	0.00
Add : VAT	40.58	VAT Amount	40.58
TOTAL AMOUNT DUE	553.81	TOTAL SALES	580.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1450/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891933974360

Collection Ref. Code	: 1815-92-074-2	Premise Address	: SITIO SAMBAGAN,TABUNOK,TALISAY
Account ID	: 8914010000-2		
Customer Name	: CAMPO,ARIEL N	TOTAL AMOUNT DUE	: 1,188.06 Overdue Bill : 1
Meter Number	: 262958GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89140100002 BC09/470.5/1450/0/31/02-15-2017/72 4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514660677059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500894

51413890370

Date : 02-15-2017

BC09/470.5/1495/0521123/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5141389037-0

Collection Ref. Code : 1849-76-455-7

Customer Information----------

Name : YUSON,JOSE ANTONIO ARCILLE

Premise Address : M1 MAHAYAHAY

TIN :

Metering Information----------

Meter No	:	490526 GS6	Pole No	:	0521123
Serial No	:	61265933	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3678
Period From	:	01-13-2017	Prev Rdg	:	3574
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,242.50	24.85
Sub-Total		36.00
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.85
CURRENT BILL - FEBRUARY 2017		1,159.25
TOTAL AMOUNT DUE		2,401.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 2,300.00

Your monthly electricity consumption chart

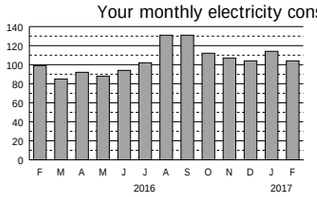

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.25		
Less : VAT	82.18		
Amount Net of VAT	1,077.07		
Less: BIR 2306	34.25		
BIR 2307	20.55	VATable Sales	1,077.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.27	VAT Zero Rated Sales	0.00
Add : VAT	82.18	VAT Amount	82.18
TOTAL AMOUNT DUE	1,104.45	TOTAL SALES	1,159.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1495/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514660677059

Collection Ref. Code	: 1849-76-455-7	Premise Address	: M1 MAHAYAHAY		
Account ID	: 5141389037-0				
Customer Name	: YUSON,JOSE ANTONIO ARCILLE	TOTAL AMOUNT DUE	: 2,401.69	Overdue Bill	: 1
Meter Number	: 490526 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51413890370 BC09/470.5/1495/0/31/02-15-2017/72 4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802328270302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493746

80250100007

Date : 02-15-2017

BC09/470.5/1500/0521242/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8025010000-7

Collection Ref. Code : 1817-25-497-9

Customer Information----------

Name : VILLANUEVA,MARIA LUZ

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	396692GS6	Pole No	:	0521242
Serial No	:	84008159	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9118
Period From	:	01-13-2017	Prev Rdg	:	9088
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 182.96
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.36
CURRENT BILL - FEBRUARY 2017		128.50
Advance Payment/Credit Adjustments		- 0.74
TOTAL AMOUNT DUE		343.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 193.00

Your monthly electricity consumption chart

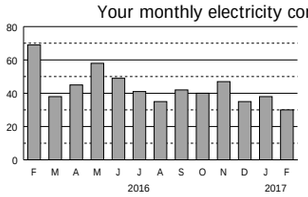

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.50		
Less : VAT	8.54		
Amount Net of VAT	119.96		
Less: BIR 2306	3.58		
BIR 2307	2.11	VATable Sales	119.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.27	VAT Zero Rated Sales	0.00
Add : VAT	8.54	VAT Amount	8.54
TOTAL AMOUNT DUE	122.81	TOTAL SALES	128.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1500/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802328270302

Collection Ref. Code	: 1817-25-497-9	Premise Address	: TABUNOK TALISAY		
Account ID	: 8025010000-7				
Customer Name	: VILLANUEVA,MARIA LUZ	TOTAL AMOUNT DUE	: 343.50	Overdue Bill	: 1
Meter Number	: 396692GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80250100007 BC09/470.5/1500/0/31/02-15-2017/72 4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290175650833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507568

29070100002

Date : 02-15-2017

BC09/470.5/1510/0521221/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2907010000-2

Collection Ref. Code : 1837-37-062-1

Customer Information----------

Name : IWAYAN,RODOLFO JR L

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	272399GS6	Pole No	:	0521221
Serial No	:	43548528	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8190
Period From	:	01-13-2017	Prev Rdg	:	8063
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	200	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,613.00	32.26
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.24
CURRENT BILL - FEBRUARY 2017		1,416.56
TOTAL AMOUNT DUE		3,029.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,519.00

Your monthly electricity consumption chart

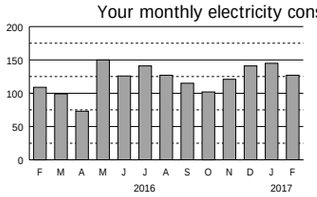

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.56		
Less : VAT	100.48		
Amount Net of VAT	1,316.08		
Less: BIR 2306	41.87		
BIR 2307	25.11	VATable Sales	1,316.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.10	VAT Zero Rated Sales	0.00
Add : VAT	100.48	VAT Amount	100.48
TOTAL AMOUNT DUE	1,349.58	TOTAL SALES	1,416.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1510/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290175650833

Collection Ref. Code	: 1837-37-062-1	Premise Address	: TABUNOK TALISAY		
Account ID	: 2907010000-2				
Customer Name	: IWAYAN,RODOLFO JR L	TOTAL AMOUNT DUE	: 3,029.31	Overdue Bill	: 1
Meter Number	: 272399GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29070100002 BC09/470.5/1510/0/31/02-15-2017/72 4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942649554959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497861

94220100005

Date : 02-15-2017

BC09/470.5/1525/0521242/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9422010000-5

Collection Ref. Code : 1845-61-215-9

Customer Information----------

Name : CANDILADA,JASON L

Premise Address : ZONE 3/ 1086/ SAMBAGAN,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	482879GS6	Pole No	:	0521242
Serial No	:	67042972	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5511
Period From	:	01-13-2017	Prev Rdg	:	5447
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 109.61
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.97
CURRENT BILL - FEBRUARY 2017		572.30
TOTAL AMOUNT DUE		1,181.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 985.92

Your monthly electricity consumption chart

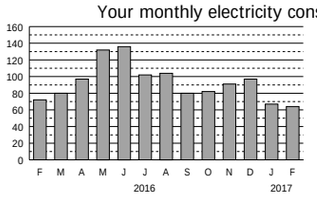

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.30		
Less : VAT	39.98		
Amount Net of VAT	532.32		
Less: BIR 2306	16.67		
BIR 2307	10.04	VATable Sales	532.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.61	VAT Zero Rated Sales	0.00
Add : VAT	39.98	VAT Amount	39.98
TOTAL AMOUNT DUE	545.59	TOTAL SALES	572.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1525/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942649554959

Collection Ref. Code	: 1845-61-215-9	Premise Address	: ZONE 3/ 1086/ SAMBAGAN,TABUNOK,TALISAY
Account ID	: 9422010000-5		
Customer Name	: CANDILADA,JASON L	TOTAL AMOUNT DUE	: 1,181.13 Overdue Bill : 1
Meter Number	: 482879GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94220100005 BC09/470.5/1525/0/31/02-15-2017/72 4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891420268529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505846

89180100003

Date : 02-15-2017

BC09/470.5/1550/0521165/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918010000-3

Collection Ref. Code : 1837-64-956-1

Customer Information----------

Name : BACALLAN,ESTRELLA

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	140211WS6	Pole No	:	0521165
Serial No	:	69860600	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7506
Period From	:	01-13-2017	Prev Rdg	:	7387
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	140	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		36.78
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		155.95
CURRENT BILL - FEBRUARY 2017		1,320.67
TOTAL AMOUNT DUE		2,521.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,040.35

Your monthly electricity consumption chart

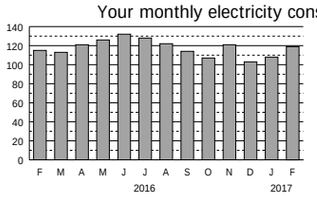

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.67		
Less : VAT	93.44		
Amount Net of VAT	1,227.23		
Less: BIR 2306	38.94		
BIR 2307	23.41	VATable Sales	1,227.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.88	VAT Zero Rated Sales	0.00
Add : VAT	93.44	VAT Amount	93.44
TOTAL AMOUNT DUE	1,258.32	TOTAL SALES	1,320.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1550/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891420268529

Collection Ref. Code	: 1837-64-956-1	Premise Address	: TABUNOK,TALISAY		
Account ID	: 8918010000-3				
Customer Name	: BACALLAN,ESTRELLA	TOTAL AMOUNT DUE	: 2,521.92	Overdue Bill	: 1
Meter Number	: 140211WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89180100003 BC09/470.5/1550/0/31/02-15-2017/72 4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401956422968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492954

40101608384

Date : 02-15-2017

BC09/470.5/1580/0521200/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010160838-4

Collection Ref. Code : 1857-74-386-5

Customer Information----------

Name : ZAFRA,TERENCE LAPAS

Premise Address : SAMBGAN,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013716 EFS6	Pole No	:	0521200
Serial No	:	121450437	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3358
Period From	:	01-13-2017	Prev Rdg	:	3222
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.3546/kWh	48.23
System Loss Charge	0.7862/kWh	106.92
Sub-Total		894.23
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,689.50	33.79
Sub-Total		48.38
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		46.17
Transmission		1.03
System Loss		6.36
Distribution		47.30
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.94
CURRENT BILL - FEBRUARY 2017		1,515.68
TOTAL AMOUNT DUE		3,205.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,563.00

Your monthly electricity consumption chart

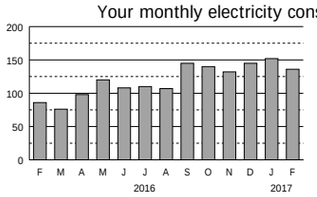

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.68		
Less : VAT	107.47		
Amount Net of VAT	1,408.21		
Less: BIR 2306	44.78		
BIR 2307	26.87	VATable Sales	1,408.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.56	VAT Zero Rated Sales	0.00
Add : VAT	107.47	VAT Amount	107.47
TOTAL AMOUNT DUE	1,444.03	TOTAL SALES	1,515.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1580/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401956422968

Collection Ref. Code	: 1857-74-386-5	Premise Address	: SAMBGAN,TABUNOK, TALISAY CITY
Account ID	: 4010160838-4		
Customer Name	: ZAFRA,TERENCE LAPAS	TOTAL AMOUNT DUE	: 3,205.08
Meter Number	: 013716 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40101608384 BC09/470.5/1580/0/31/02-15-2017/72 4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325374856443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507654

32540100008

Date : 02-15-2017

BC09/470.5/1600/0521200/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254010000-8

Collection Ref. Code : 1827-42-359-5

Customer Information----------

Name : BROWN,CELERINA G

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	192651WS6	Pole No	:	0521200
Serial No	:	47211583	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	81292
Period From	:	01-13-2017	Prev Rdg	:	81086
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	20	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,420.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,119.49
Transmission Charge	0.3546/kWh	73.05
System Loss Charge	0.7862/kWh	161.96
Sub-Total		1,354.50
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,420.50	68.41
Sub-Total		90.50
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		69.92
Transmission		1.56
System Loss		9.62
Distribution		71.33
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		272.85
CURRENT BILL - FEBRUARY 2017		2,312.27
TOTAL AMOUNT DUE		5,732.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,783.00

Your monthly electricity consumption chart

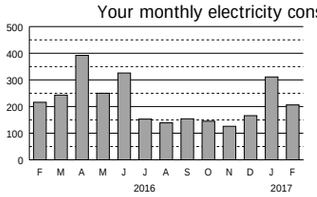

Avg Monthly Usage : 217.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,312.27		
Less : VAT	164.51		
Amount Net of VAT	2,147.76		
Less: BIR 2306	68.53		
BIR 2307	40.99	VATable Sales	2,147.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,038.24	VAT Zero Rated Sales	0.00
Add : VAT	164.51	VAT Amount	164.51
TOTAL AMOUNT DUE	2,202.75	TOTAL SALES	2,312.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1600/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325374856443

Collection Ref. Code	: 1827-42-359-5	Premise Address	: TABUNOK TALISAY		
Account ID	: 3254010000-8				
Customer Name	: BROWN,CELERINA G	TOTAL AMOUNT DUE	: 5,732.94	Overdue Bill	: 1
Meter Number	: 192651WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32540100008 BC09/470.5/1600/0/31/02-15-2017/72 4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788736898594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505295

78822799025

Date : 02-15-2017

BC09/470.5/1615/0521193/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7882279902-5

Collection Ref. Code : 1855-64-353-7

Customer Information----------

Name : MABIA,RODELIO CABANDO

Premise Address : SAMBAGAN,TABUNOC TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1523 EVS6	Pole No	:	0521193
Serial No	:	01537533	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5611
Period From	:	01-13-2017	Prev Rdg	:	5456
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	222	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,798.50	35.97
Sub-Total		52.59
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.50
CURRENT BILL - FEBRUARY 2017		1,723.74
TOTAL AMOUNT DUE		3,522.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,577.00

Your monthly electricity consumption chart

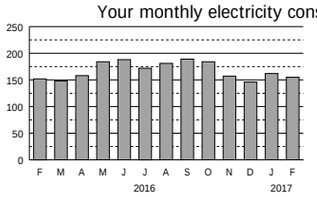

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.74		
Less : VAT	122.05		
Amount Net of VAT	1,601.69		
Less: BIR 2306	50.85		
BIR 2307	30.56	VATable Sales	1,601.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.28	VAT Zero Rated Sales	0.00
Add : VAT	122.05	VAT Amount	122.05
TOTAL AMOUNT DUE	1,642.33	TOTAL SALES	1,723.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1615/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788736898594

Collection Ref. Code	: 1855-64-353-7	Premise Address	: SAMBAGAN,TABUNOC TALISAY CITY		
Account ID	: 7882279902-5				
Customer Name	: MABIA,RODELIO CABANDO	TOTAL AMOUNT DUE	: 3,522.25	Overdue Bill	: 1
Meter Number	: 1523 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78822799025 BC09/470.5/1615/0/31/02-15-2017/72 4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750935151507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501681

7506194872

Date : 02-15-2017

BC09/470.5/1616/0521193/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506194872-7

Collection Ref. Code : 1855-64-362-6

Customer Information----------

Name : VITUALLA,MAXIMINA DELIMA

Premise Address : SAMBAGAN,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3507 EVS6	Pole No	:	0521193
Serial No	:	01602636	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3272
Period From	:	01-13-2017	Prev Rdg	:	3201
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 86.65
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.86
CURRENT BILL - FEBRUARY 2017		672.20
TOTAL AMOUNT DUE		1,402.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 910.00

Your monthly electricity consumption chart

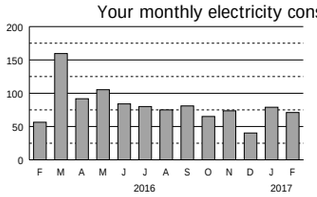

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.20		
Less : VAT	47.09		
Amount Net of VAT	625.11		
Less: BIR 2306	19.63		
BIR 2307	11.83	VATable Sales	625.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.65	VAT Zero Rated Sales	0.00
Add : VAT	47.09	VAT Amount	47.09
TOTAL AMOUNT DUE	640.74	TOTAL SALES	672.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1616/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750935151507

Collection Ref. Code	: 1855-64-362-6	Premise Address	: SAMBAGAN,TABUNOK, TALISAY CITY		
Account ID	: 7506194872-7				
Customer Name	: VITUALLA,MAXIMINA DELIMA	TOTAL AMOUNT DUE	: 1,402.10	Overdue Bill	: 1
Meter Number	: 3507 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7506194872

BC09/470.5/1616/0/31/02-15-2017/72

4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171979643637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494473

17131744892

Date : 02-15-2017

BC09/470.5/1655/0521186/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1713174489-2

Collection Ref. Code : 1851-42-056-8

Customer Information----------

Name : ACEDO,ANNALIZA BENITEZ

Premise Address : Z3-1125,SAMBAGAN,TABUNOK

TIN :

Metering Information----------

Meter No	:	517968 GS6	Pole No	:	0521186
Serial No	:	59286394	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8402
Period From	:	01-13-2017	Prev Rdg	:	8313
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	355	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 844.84	- 84.48
Surcharge	0.02 of 1,980.00	39.60
Sub-Total		- 44.88
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.22
CURRENT BILL - FEBRUARY 2017		911.18
TOTAL AMOUNT DUE		1,920.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 971.00

Your monthly electricity consumption chart

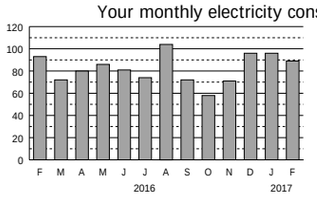

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.18		
Less : VAT	64.82		
Amount Net of VAT	846.36		
Less: BIR 2306	27.00		
BIR 2307	16.08	VATable Sales	846.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	803.28	VAT Zero Rated Sales	0.00
Add : VAT	64.82	VAT Amount	64.82
TOTAL AMOUNT DUE	868.10	TOTAL SALES	911.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1655/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171979643637

Collection Ref. Code	: 1851-42-056-8	Premise Address	: Z3-1125,SAMBAGAN,TABUNOK
Account ID	: 1713174489-2		
Customer Name	: ACEDO,ANNALIZA BENITEZ	TOTAL AMOUNT DUE	: 1,920.09
Meter Number	: 517968 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17131744892 BC09/470.5/1655/0/31/02-15-2017/72 4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108455621950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497631

10877525641

Date : 02-15-2017

BC09/470.5/1656/0521186/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1087752564-1

Collection Ref. Code : 1863-41-056-2

Customer Information----------

Name : ABARQUEZ,MELMAR ELECCION

Premise Address : SAMBAGAN,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132368	Pole No	:	0521186
Serial No	:	40081548	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1139
Period From	:	01-13-2017	Prev Rdg	:	1103
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	510	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 166.43
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.42
CURRENT BILL - FEBRUARY 2017		210.70
TOTAL AMOUNT DUE		507.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 646.50

Your monthly electricity consumption chart

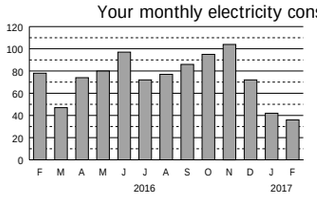

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.70		
Less : VAT	14.38		
Amount Net of VAT	196.32		
Less: BIR 2306	5.99		
BIR 2307	3.58	VATable Sales	196.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.75	VAT Zero Rated Sales	0.00
Add : VAT	14.38	VAT Amount	14.38
TOTAL AMOUNT DUE	201.13	TOTAL SALES	210.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1656/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108455621950

Collection Ref. Code	: 1863-41-056-2	Premise Address	: SAMBAGAN,TABUNOC, TALISAY CITY		
Account ID	: 1087752564-1				
Customer Name	: ABARQUEZ,MELMAR ELECCION	TOTAL AMOUNT DUE	: 507.24	Overdue Bill	: 1
Meter Number	: MTR1132368				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10877525641 BC09/470.5/1656/0/31/02-15-2017/72 4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522575409477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505615

52250100006

Date : 02-15-2017

BC09/470.5/1750/0521235/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5225010000-6

Collection Ref. Code : 1817-25-719-6

Customer Information----------

Name : NACARIO,BENITA

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070259	Pole No	:	0521235
Serial No	:	125285194	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1989
Period From	:	01-13-2017	Prev Rdg	:	1913
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 1,411.50	28.23
Sub-Total		- 80.10
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.32
CURRENT BILL - FEBRUARY 2017		733.40
TOTAL AMOUNT DUE		1,470.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 675.00

Your monthly electricity consumption chart

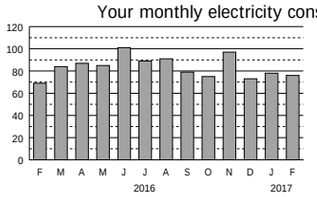

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.40		
Less : VAT	51.90		
Amount Net of VAT	681.50		
Less: BIR 2306	21.63		
BIR 2307	12.91	VATable Sales	681.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.96	VAT Zero Rated Sales	0.00
Add : VAT	51.90	VAT Amount	51.90
TOTAL AMOUNT DUE	698.86	TOTAL SALES	733.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1750/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522575409477

Collection Ref. Code	: 1817-25-719-6	Premise Address	: TABUNOK TALISAY		
Account ID	: 5225010000-6				
Customer Name	: NACARIO,BENITA	TOTAL AMOUNT DUE	: 1,470.09	Overdue Bill	: 1
Meter Number	: MTR1070259				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52250100006 BC09/470.5/1750/0/31/02-15-2017/72 4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371414201892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494740

37130100003

Date : 02-15-2017

BC09/470.5/1780/0521235/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3713010000-3

Collection Ref. Code : 1825-77-035-2

Customer Information----------

Name : DIAPANA,AMPARO

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	501635 GS6	Pole No	:	0521235
Serial No	:	55781154	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3203
Period From	:	01-13-2017	Prev Rdg	:	3190
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	70.65
Transmission Charge	0.3546/kWh	4.61
System Loss Charge	0.7862/kWh	10.22
Sub-Total		85.48
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 122.68	- 122.68
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 120.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.41
Transmission		0.10
System Loss		0.60
Distribution		5.06
Others		- 9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.14
CURRENT BILL - FEBRUARY 2017		14.71
TOTAL AMOUNT DUE		142.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 88.47

Your monthly electricity consumption chart

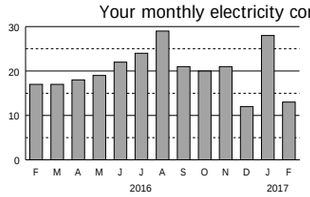

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.71		
Less : VAT	0.91		
Amount Net of VAT	13.80		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	13.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	14.17	TOTAL SALES	14.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1780/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371414201892

Collection Ref. Code	: 1825-77-035-2	Premise Address	: TABUNOK TALISAY		
Account ID	: 3713010000-3				
Customer Name	: DIAPANA,AMPARO	TOTAL AMOUNT DUE	: 142.99	Overdue Bill	: 2
Meter Number	: 501635 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37130100003 BC09/470.5/1780/0/31/02-15-2017/72 4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834410253035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492695

83489000006

Date : 02-15-2017

BC09/470.5/1815/0521235/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348900000-6

Collection Ref. Code : 1823-20-845-2

Customer Information----------

Name : ABAQUITA,SANTOS JR.

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	192191WS6	Pole No	:	0521235
Serial No	:	43014414	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	99421
Period From	:	01-13-2017	Prev Rdg	:	99351
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 665.55	- 133.11
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 119.07
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.85
CURRENT BILL - FEBRUARY 2017		626.33
TOTAL AMOUNT DUE		1,328.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 733.42

Your monthly electricity consumption chart

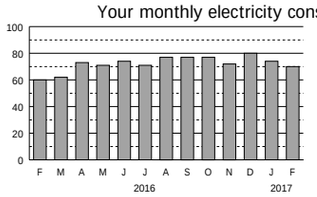

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.33		
Less : VAT	43.76		
Amount Net of VAT	582.57		
Less: BIR 2306	18.23		
BIR 2307	10.98	VATable Sales	582.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.36	VAT Zero Rated Sales	0.00
Add : VAT	43.76	VAT Amount	43.76
TOTAL AMOUNT DUE	597.12	TOTAL SALES	626.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1815/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834410253035

Collection Ref. Code	: 1823-20-845-2	Premise Address	: TABUNOK TALISAY		
Account ID	: 8348900000-6				
Customer Name	: ABAQUITA,SANTOS JR.	TOTAL AMOUNT DUE	: 1,328.55	Overdue Bill	: 1
Meter Number	: 192191WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83489000006 BC09/470.5/1815/0/31/02-15-2017/72 4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722365902415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505306

72250100004

Date : 02-15-2017

BC09/470.5/1820/0521221/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7225010000-4

Collection Ref. Code : 1817-25-740-4

Customer Information----------

Name : ALCORIN,NICASIO

Premise Address : TABUNOK TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1071903	Pole No	:	0521221
Serial No	:	40017302	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8735
Period From	:	01-13-2017	Prev Rdg	:	8262
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	0	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,590.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,570.47
Transmission Charge	0.3546/kWh	167.73
System Loss Charge	0.7862/kWh	371.87
Sub-Total		3,110.07
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	50.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,590.50	111.81
Sub-Total		162.53
Government Charges		
Franchise Tax - Local		23.15
Value Added Tax		
Generation		160.55
Transmission		3.57
System Loss		22.13
Distribution		163.01
Others		22.28
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		620.02
CURRENT BILL - FEBRUARY 2017		5,251.01
TOTAL AMOUNT DUE		10,841.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 4,141.00

Your monthly electricity consumption chart

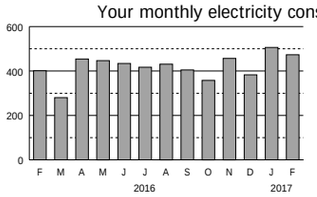

Avg Monthly Usage : 418.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,251.01		
Less : VAT	371.54		
Amount Net of VAT	4,879.47		
Less: BIR 2306	154.80		
BIR 2307	93.08	VATable Sales	4,879.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,631.59	VAT Zero Rated Sales	0.00
Add : VAT	371.54	VAT Amount	371.54
TOTAL AMOUNT DUE	5,003.13	TOTAL SALES	5,251.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1820/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722365902415

Collection Ref. Code	: 1817-25-740-4	Premise Address	: TABUNOK TALISAY CEBU		
Account ID	: 7225010000-4				
Customer Name	: ALCORIN,NICASIO	TOTAL AMOUNT DUE	: 10,841.63	Overdue Bill	: 1
Meter Number	: MTR1071903				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72250100004 BC09/470.5/1820/0/31/02-15-2017/72 4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649612018260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502230

64920975535

Date : 02-15-2017

BC09/470.5/1875/0521214/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6492097553-5

Collection Ref. Code : 1859-33-965-4

Customer Information----------

Name : PACILAN,ROSIE TIBAY

Premise Address : M1 SAMBAGAN,RIVERSIDE,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1009014	Pole No	:	0521214
Serial No	:	121570394	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9848
Period From	:	01-13-2017	Prev Rdg	:	9594
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	236	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,630.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,380.34
Transmission Charge	0.3546/kWh	90.07
System Loss Charge	0.7862/kWh	199.69
Sub-Total		1,670.10
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 6,676.50	133.53
Sub-Total		160.76
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		86.22
Transmission		1.92
System Loss		11.88
Distribution		87.81
Others		20.83
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		342.49
CURRENT BILL - FEBRUARY 2017		2,905.12
TOTAL AMOUNT DUE		6,535.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 3,046.00

Your monthly electricity consumption chart

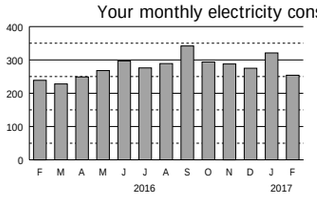

Avg Monthly Usage : 278.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.12		
Less : VAT	208.66		
Amount Net of VAT	2,696.46		
Less: BIR 2306	86.94		
BIR 2307	51.51	VATable Sales	2,696.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,558.01	VAT Zero Rated Sales	0.00
Add : VAT	208.66	VAT Amount	208.66
TOTAL AMOUNT DUE	2,766.67	TOTAL SALES	2,905.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1875/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649612018260

Collection Ref. Code	: 1859-33-965-4	Premise Address	: M1 SAMBAGAN,RIVERSIDE,TABUNOK, TALISAY CITY		
Account ID	: 6492097553-5				
Customer Name	: PACILAN,ROSIE TIBAY	TOTAL AMOUNT DUE	: 6,535.56	Overdue Bill	: 1
Meter Number	: MTR1009014				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64920975535 BC09/470.5/1875/0/31/02-15-2017/72 4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880471595678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500130

88070100008

Date : 02-15-2017

BC09/470.5/1890/0521214/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8807010000-8

Collection Ref. Code : 1837-36-761-2

Customer Information----------

Name : NAVAREZ,ANTONENA P

Premise Address : SAMBAGAN TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	406111GS6	Pole No	:	0521214
Serial No	:	2003226256	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28310
Period From	:	01-13-2017	Prev Rdg	:	28274
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	400	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 160.46
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.17
CURRENT BILL - FEBRUARY 2017		217.42
Advance Payment/Credit Adjustments		- 170.93
TOTAL AMOUNT DUE		358.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 283.00

Your monthly electricity consumption chart

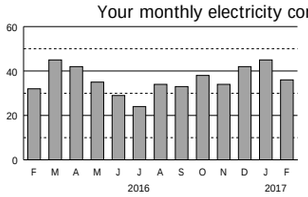

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.42		
Less : VAT	15.10		
Amount Net of VAT	202.32		
Less: BIR 2306	6.29		
BIR 2307	3.70	VATable Sales	202.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.33	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	207.43	TOTAL SALES	217.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1890/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880471595678

Collection Ref. Code	: 1837-36-761-2	Premise Address	: SAMBAGAN TABUNOK,TALISAY		
Account ID	: 8807010000-8				
Customer Name	: NAVAREZ,ANTONENA P	TOTAL AMOUNT DUE	: 358.53	Overdue Bill	: 1
Meter Number	: 406111GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88070100008 BC09/470.5/1890/0/31/02-15-2017/72 4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432367693782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511089

43250100005

Date : 02-15-2017

BC09/470.5/1920/0521214/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4325010000-5

Collection Ref. Code : 1817-25-824-9

Customer Information----------

Name : LASTIMOSA MELITONA

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	2672 EIS6	Pole No	:	0521214
Serial No	:	83301454	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14117
Period From	:	01-13-2017	Prev Rdg	:	13718
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	300	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,104.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,168.33
Transmission Charge	0.3546/kWh	141.49
System Loss Charge	0.7862/kWh	313.69
Sub-Total		2,623.51
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.73
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,109.00	82.18
Sub-Total		124.96
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		135.43
Transmission		3.01
System Loss		18.67
Distribution		137.60
Others		17.33
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		521.61
CURRENT BILL - FEBRUARY 2017		4,416.74
TOTAL AMOUNT DUE		8,521.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,860.03

Your monthly electricity consumption chart

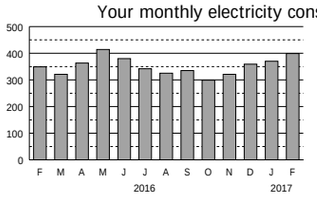

Avg Monthly Usage : 352.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,416.74		
Less : VAT	312.04		
Amount Net of VAT	4,104.70		
Less: BIR 2306	130.01		
BIR 2307	78.29	VATable Sales	4,104.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,896.40	VAT Zero Rated Sales	0.00
Add : VAT	312.04	VAT Amount	312.04
TOTAL AMOUNT DUE	4,208.44	TOTAL SALES	4,416.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1920/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432367693782

Collection Ref. Code	: 1817-25-824-9	Premise Address	: TABUNOC TALISAY		
Account ID	: 4325010000-5				
Customer Name	: LASTIMOSA MELITONA	TOTAL AMOUNT DUE	: 8,521.20	Overdue Bill	: 1
Meter Number	: 2672 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43250100005 BC09/470.5/1920/0/31/02-15-2017/72 4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040654474170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495957

04064185129

Date : 02-15-2017

BC09/470.5/1926/0521242/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406418512-9

Collection Ref. Code : 1859-20-680-8

Customer Information----------

Name : MONTERON,CRISANTO ENRIQUEZ

Premise Address : ZONE 31085 SAMBAGAN,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6365 EIS6	Pole No	:	0521242
Serial No	:	39458905	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13519
Period From	:	01-13-2017	Prev Rdg	:	13186
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	230	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,892.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,809.66
Transmission Charge	0.3546/kWh	118.08
System Loss Charge	0.7862/kWh	261.80
Sub-Total		2,189.54
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,892.50	77.85
Sub-Total		113.55
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		113.04
Transmission		2.51
System Loss		15.57
Distribution		114.94
Others		15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		436.59
CURRENT BILL - FEBRUARY 2017		3,697.49
TOTAL AMOUNT DUE		7,589.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,550.00

Your monthly electricity consumption chart

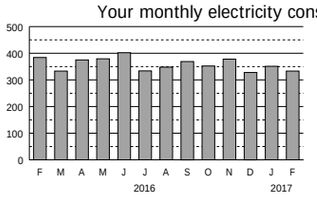

Avg Monthly Usage : 358.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,697.49		
Less : VAT	261.64		
Amount Net of VAT	3,435.85		
Less: BIR 2306	109.03		
BIR 2307	65.54	VATable Sales	3,435.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,261.28	VAT Zero Rated Sales	0.00
Add : VAT	261.64	VAT Amount	261.64
TOTAL AMOUNT DUE	3,522.92	TOTAL SALES	3,697.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1926/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040654474170

Collection Ref. Code	: 1859-20-680-8	Premise Address	: ZONE 31085 SAMBAGAN,TABUNOK, TALISAY CITY		
Account ID	: 0406418512-9				
Customer Name	: MONTERON,CRISANTO ENRIQUEZ	TOTAL AMOUNT DUE	: 7,589.99	Overdue Bill	: 1
Meter Number	: 6365 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04064185129

BC09/470.5/1926/0/31/02-15-2017/72

4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625397870633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507890

62550100002

Date : 02-15-2017

BC09/470.5/2000/0614296/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255010000-2

Collection Ref. Code : 1839-77-845-8

Customer Information----------

Name : ROSAS,FRANKLIN (M1) D

Premise Address : BAHADAS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	428715GS6	Pole No	:	0614296
Serial No	:	65576079	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22127
Period From	:	01-13-2017	Prev Rdg	:	22072
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	290	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 145.63
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.52
CURRENT BILL - FEBRUARY 2017		436.89
Advance Payment/Credit Adjustments		- 525.26
TOTAL AMOUNT DUE		489.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 455.00

Your monthly electricity consumption chart

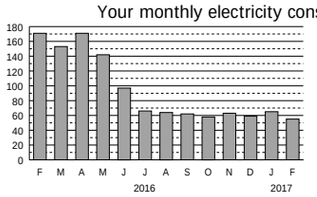

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.89		
Less : VAT	30.42		
Amount Net of VAT	406.47		
Less: BIR 2306	12.68		
BIR 2307	7.61	VATable Sales	406.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.18	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	416.60	TOTAL SALES	436.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2000/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625397870633

Collection Ref. Code	: 1839-77-845-8	Premise Address	: BAHADAS,TABUNOK,TALISAY		
Account ID	: 6255010000-2				
Customer Name	: ROSAS,FRANKLIN (M1) D	TOTAL AMOUNT DUE	: 489.98	Overdue Bill	: 1
Meter Number	: 428715GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62550100002 BC09/470.5/2000/0/31/02-15-2017/72 4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523212962620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506235

52327041076

Date : 02-15-2017

BC09/470.5/2005/0614296/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5232704107-6

Collection Ref. Code : 1855-37-284-3

Customer Information----------

Name : LOBRINO,ANNIE CANDELARIA MORADA

Premise Address : M2 C-STREET,VICTORIA VILLAGE,TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	573596 GS6	Pole No	:	0614296
Serial No	:	67449506	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5933
Period From	:	01-13-2017	Prev Rdg	:	5846
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 877.50	17.55
Sub-Total		- 65.05
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.07
CURRENT BILL - FEBRUARY 2017		866.99
TOTAL AMOUNT DUE		1,744.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 811.00

Your monthly electricity consumption chart

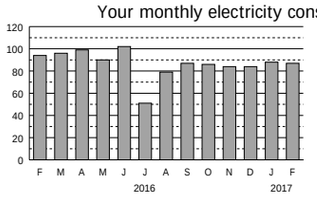

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.99		
Less : VAT	60.82		
Amount Net of VAT	806.17		
Less: BIR 2306	25.36		
BIR 2307	15.29	VATable Sales	806.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.52	VAT Zero Rated Sales	0.00
Add : VAT	60.82	VAT Amount	60.82
TOTAL AMOUNT DUE	826.34	TOTAL SALES	866.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2005/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523212962620

Collection Ref. Code	: 1855-37-284-3	Premise Address	: M2 C-STREET,VICTORIA VILLAGE,TABUNOC, TALISAY		
Account ID	: 5232704107-6				
Customer Name	: LOBRINO,ANNIE CANDELARIA MORADA	TOTAL AMOUNT DUE	: 1,744.33	Overdue Bill	: 1
Meter Number	: 573596 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52327041076

BC09/470.5/2005/0/31/02-15-2017/72

4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628088614811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509228

62835668310

Date : 02-15-2017

BC09/470.5/2006/0614296/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6283566831-0

Collection Ref. Code : 1855-37-260-6

Customer Information----------

Name : LOBRINO,ANNIE CANDELARIA MORADA

Premise Address : M1 C-STREET,VICTORIA VILLAGE,TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	573629 GS6	Pole No	:	0614296
Serial No	:	58454685	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5419
Period From	:	01-13-2017	Prev Rdg	:	5293
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	222	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		40.72
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.29
CURRENT BILL - FEBRUARY 2017		1,400.01
TOTAL AMOUNT DUE		2,760.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,401.00

Your monthly electricity consumption chart

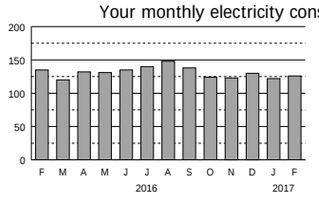

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.01		
Less : VAT	99.10		
Amount Net of VAT	1,300.91		
Less: BIR 2306	41.29		
BIR 2307	24.82	VATable Sales	1,300.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.80	VAT Zero Rated Sales	0.00
Add : VAT	99.10	VAT Amount	99.10
TOTAL AMOUNT DUE	1,333.90	TOTAL SALES	1,400.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2006/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628088614811

Collection Ref. Code	: 1855-37-260-6	Premise Address	: M1 C-STREET,VICTORIA VILLAGE,TABUNOC, TALISAY		
Account ID	: 6283566831-0				
Customer Name	: LOBRINO,ANNIE CANDELARIA MORADA	TOTAL AMOUNT DUE	: 2,760.50	Overdue Bill	: 1
Meter Number	: 573629 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62835668310 BC09/470.5/2006/0/31/02-15-2017/72 4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126739422717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507802

12670100002

Date : 02-15-2017

BC09/470.5/2080/0614275/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1267010000-2

Collection Ref. Code : 1817-39-548-3

Customer Information----------

Name : VILLARINO,JESUS O

Premise Address : VICTORIA VILLAGE BAHADAS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	318326GS6	Pole No	:	0614275
Serial No	:	44170110	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	43481
Period From	:	01-13-2017	Prev Rdg	:	43327
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	240	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,794.00	35.88
Sub-Total		52.39
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.24
CURRENT BILL - FEBRUARY 2017		1,712.85
TOTAL AMOUNT DUE		3,506.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,350.00

Your monthly electricity consumption chart

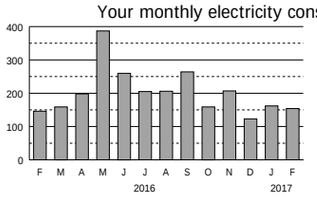

Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.85		
Less : VAT	121.31		
Amount Net of VAT	1,591.54		
Less: BIR 2306	50.55		
BIR 2307	30.36	VATable Sales	1,591.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.63	VAT Zero Rated Sales	0.00
Add : VAT	121.31	VAT Amount	121.31
TOTAL AMOUNT DUE	1,631.94	TOTAL SALES	1,712.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2080/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126739422717

Collection Ref. Code	: 1817-39-548-3	Premise Address	: VICTORIA VILLAGE BAHADAS,TABUNOK,TALISAY
Account ID	: 1267010000-2		
Customer Name	: VILLARINO,JESUS O	TOTAL AMOUNT DUE	: 3,506.72 Overdue Bill : 1
Meter Number	: 318326GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12670100002 BC09/470.5/2080/0/31/02-15-2017/72 4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731349990497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509707

73130719682

Date : 02-15-2017

BC09/470.5/2081/1003685/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7313071968-2

Collection Ref. Code : 1863-26-362-4

Customer Information----------

Name : MANGITNGIT,GERARDO JAKOSALEM

Premise Address : M2 BAHADAS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119875	Pole No	:	1003685
Serial No	:	84442475	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3422
Period From	:	01-13-2017	Prev Rdg	:	3126
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	236	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,026.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,608.58
Transmission Charge	0.3546/kWh	104.96
System Loss Charge	0.7862/kWh	232.72
Sub-Total		1,946.26
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,027.00	60.54
Sub-Total		92.28
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		100.47
Transmission		2.23
System Loss		13.84
Distribution		102.23
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		387.03
CURRENT BILL - FEBRUARY 2017		3,277.51
TOTAL AMOUNT DUE		6,304.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,603.00

Your monthly electricity consumption chart

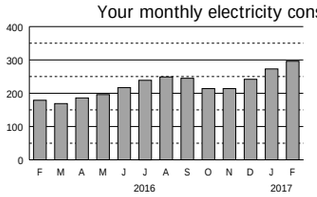

Avg Monthly Usage : 224.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,277.51		
Less : VAT	231.58		
Amount Net of VAT	3,045.93		
Less: BIR 2306	96.49		
BIR 2307	58.10	VATable Sales	3,045.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,891.34	VAT Zero Rated Sales	0.00
Add : VAT	231.58	VAT Amount	231.58
TOTAL AMOUNT DUE	3,122.92	TOTAL SALES	3,277.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2081/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731349990497

Collection Ref. Code	: 1863-26-362-4	Premise Address	: M2 BAHADAS,TABUNOC, TALISAY CITY		
Account ID	: 7313071968-2				
Customer Name	: MANGITNGIT,GERARDO JAKOSALEM	TOTAL AMOUNT DUE	: 6,304.47	Overdue Bill	: 1
Meter Number	: MTR1119875				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73130719682 BC09/470.5/2081/0/31/02-15-2017/72 4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870964471566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494618

87021167538

Date : 02-15-2017

BC09/470.5/2082/1003685/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702116753-8

Collection Ref. Code : 1863-26-377-2

Customer Information----------

Name : MANGITNGIT,GERARDO JAKOSALEM

Premise Address : M3 BAHADAS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119811	Pole No	:	1003685
Serial No	:	84434184	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4878
Period From	:	01-13-2017	Prev Rdg	:	4560
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	236	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,013.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,728.14
Transmission Charge	0.3546/kWh	112.76
System Loss Charge	0.7862/kWh	250.01
Sub-Total		2,090.91
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,013.50	60.27
Sub-Total		94.37
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		107.95
Transmission		2.40
System Loss		14.87
Distribution		109.79
Others		13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		415.19
CURRENT BILL - FEBRUARY 2017		3,515.36
TOTAL AMOUNT DUE		6,528.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,973.00

Your monthly electricity consumption chart

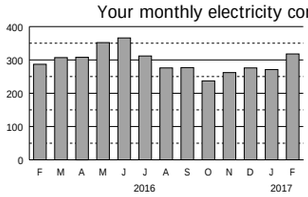

Avg Monthly Usage : 296.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,515.36		
Less : VAT	248.19		
Amount Net of VAT	3,267.17		
Less: BIR 2306	103.44		
BIR 2307	62.31	VATable Sales	3,267.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,101.42	VAT Zero Rated Sales	0.00
Add : VAT	248.19	VAT Amount	248.19
TOTAL AMOUNT DUE	3,349.61	TOTAL SALES	3,515.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2082/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870964471566

Collection Ref. Code	: 1863-26-377-2	Premise Address	: M3 BAHADAS,TABUNOC, TALISAY CITY		
Account ID	: 8702116753-8				
Customer Name	: MANGITNGIT,GERARDO JAKOSALEM	TOTAL AMOUNT DUE	: 6,528.82	Overdue Bill	: 1
Meter Number	: MTR1119811				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87021167538

BC09/470.5/2082/0/31/02-15-2017/72

4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273731619280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496363

27329564960

Date : 02-15-2017

BC09/470.5/2083/1003685/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2732956496-0

Collection Ref. Code : 1863-26-317-9

Customer Information----------

Name : MANGITNGIT,GERARDO JAKOSALEM

Premise Address : M1 BAHADAS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119872	Pole No	:	1003685
Serial No	:	84455054	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4014
Period From	:	01-13-2017	Prev Rdg	:	3813
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	236	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,740.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,092.31
Transmission Charge	0.3546/kWh	71.27
System Loss Charge	0.7862/kWh	158.03
Sub-Total		1,321.61
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,740.50	54.81
Sub-Total		76.36
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		68.24
Transmission		1.52
System Loss		9.40
Distribution		69.61
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		264.76
CURRENT BILL - FEBRUARY 2017		2,242.85
TOTAL AMOUNT DUE		4,983.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,400.52

Your monthly electricity consumption chart

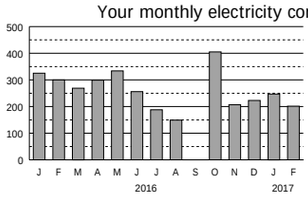

Avg Monthly Usage : 261.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.85		
Less : VAT	159.12		
Amount Net of VAT	2,083.73		
Less: BIR 2306	66.30		
BIR 2307	39.76	VATable Sales	2,083.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.67	VAT Zero Rated Sales	0.00
Add : VAT	159.12	VAT Amount	159.12
TOTAL AMOUNT DUE	2,136.79	TOTAL SALES	2,242.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2083/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273731619280

Collection Ref. Code	: 1863-26-317-9	Premise Address	: M1 BAHADAS,TABUNOC, TALISAY CITY		
Account ID	: 2732956496-0				
Customer Name	: MANGITNGIT,GERARDO JAKOSALEM	TOTAL AMOUNT DUE	: 4,983.48	Overdue Bill	: 1
Meter Number	: MTR1119872				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27329564960

BC09/470.5/2083/0/31/02-15-2017/72

4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061397442380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507492

06170100009

Date : 02-15-2017

BC09/470.5/2090/0614275/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0617010000-9

Collection Ref. Code : 1837-40-392-9

Customer Information----------

Name : VILLARINO,JOSEPH G.

Premise Address : TABUNOK, Talisay

TIN :

Metering Information----------

Meter No	:	557868 GS6	Pole No	:	0614275
Serial No	:	26357023	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23405
Period From	:	01-13-2017	Prev Rdg	:	22763
No of Days	:	31	Diff Rdg	:	642
Avg kWh/day	:	20.71	Registered	:	642
Conn Load	:	200	Billed kWh	:	642

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,160.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,488.88
Transmission Charge	0.3546/kWh	227.65
System Loss Charge	0.7862/kWh	504.74
Sub-Total		4,221.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	68.76
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 9,160.50	183.21
Sub-Total		252.05
Government Charges		
Franchise Tax - Local		31.58
Value Added Tax		
Generation		217.93
Transmission		4.85
System Loss		30.02
Distribution		221.04
Others		34.04
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		845.31
CURRENT BILL - FEBRUARY 2017		7,160.59
TOTAL AMOUNT DUE		16,321.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 7,934.92

Your monthly electricity consumption chart

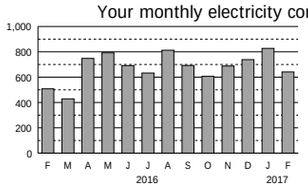

Avg Monthly Usage : 677.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,160.59		
Less : VAT	507.88		
Amount Net of VAT	6,652.71		
Less: BIR 2306	211.62		
BIR 2307	126.94	VATable Sales	6,652.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,314.15	VAT Zero Rated Sales	0.00
Add : VAT	507.88	VAT Amount	507.88
TOTAL AMOUNT DUE	6,822.03	TOTAL SALES	7,160.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2090/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061397442380

Collection Ref. Code : 1837-40-392-9

Account ID : 0617010000-9

Customer Name : VILLARINO,JOSEPH G.

Meter Number : 557868 GS6

Period : Jan 2017

Premise Address : TABUNOK, Talisay

TOTAL AMOUNT DUE : 16,321.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06170100009

BC09/470.5/2090/0/31/02-15-2017/72

4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845239293313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498142

84589000003

Date : 02-15-2017

BC09/470.5/2110/0614275/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8458900000-3

Collection Ref. Code : 1823-43-203-4

Customer Information----------

Name : EMPUERTO,FLORENCIO

Premise Address : VICTORIA VILL TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	256514GS6	Pole No	:	0614275
Serial No	:	48865509	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	65107
Period From	:	01-13-2017	Prev Rdg	:	64900
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	240	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,552.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,124.92
Transmission Charge	0.3546/kWh	73.40
System Loss Charge	0.7862/kWh	162.74
Sub-Total		1,361.06
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,552.50	51.05
Sub-Total		73.25
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		70.27
Transmission		1.57
System Loss		9.68
Distribution		71.67
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		271.98
CURRENT BILL - FEBRUARY 2017		2,303.57
TOTAL AMOUNT DUE		4,855.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,720.00

Your monthly electricity consumption chart

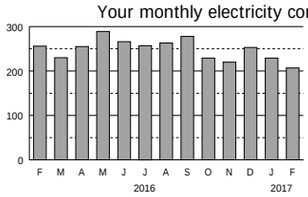

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.57		
Less : VAT	163.20		
Amount Net of VAT	2,140.37		
Less: BIR 2306	67.99		
BIR 2307	40.84	VATable Sales	2,140.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,031.54	VAT Zero Rated Sales	0.00
Add : VAT	163.20	VAT Amount	163.20
TOTAL AMOUNT DUE	2,194.74	TOTAL SALES	2,303.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2110/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845239293313

Collection Ref. Code	: 1823-43-203-4	Premise Address	: VICTORIA VILL TABUNOK,TALISAY		
Account ID	: 8458900000-3				
Customer Name	: EMPUERTO,FLORENCIO	TOTAL AMOUNT DUE	: 4,855.99	Overdue Bill	: 1
Meter Number	: 256514GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84589000003 BC09/470.5/2110/0/31/02-15-2017/72 4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272115007425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495253

27290100000

Date : 02-15-2017

BC09/470.5/2120/0614275/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2729010000-0

Collection Ref. Code : 1829-72-992-6

Customer Information----------

Name : BALBUENA,RICARDO O

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	559534 GS6	Pole No	:	0614275
Serial No	:	25326585	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11309
Period From	:	01-13-2017	Prev Rdg	:	11168
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	766.25
Transmission Charge	0.3546/kWh	50.00
System Loss Charge	0.7862/kWh	110.85
Sub-Total		927.10
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,814.50	36.29
Sub-Total		51.41
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		47.86
Transmission		1.07
System Loss		6.59
Distribution		49.01
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.63
CURRENT BILL - FEBRUARY 2017		1,572.57
Advance Payment/Credit Adjustments		- 5.07
TOTAL AMOUNT DUE		3,381.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,753.00

Your monthly electricity consumption chart

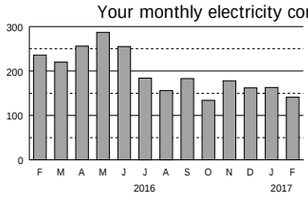

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.57		
Less : VAT	111.53		
Amount Net of VAT	1,461.04		
Less: BIR 2306	46.48		
BIR 2307	27.88	VATable Sales	1,461.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.68	VAT Zero Rated Sales	0.00
Add : VAT	111.53	VAT Amount	111.53
TOTAL AMOUNT DUE	1,498.21	TOTAL SALES	1,572.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2120/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272115007425

Collection Ref. Code	: 1829-72-992-6	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 2729010000-0				
Customer Name	: BALBUENA,RICARDO O	TOTAL AMOUNT DUE	: 3,381.45	Overdue Bill	: 1
Meter Number	: 559534 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27290100000 BC09/470.5/2120/0/31/02-15-2017/72 4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342837126990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497755

34240100007

Date : 02-15-2017

BC09/470.5/2130/0614240/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424010000-7

Collection Ref. Code : 1815-97-068-5

Customer Information----------

Name : CONCEPCION,MARIBETH C

Premise Address : BAHADAS NR. VICTORIA VILL.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	202186WS6	Pole No	:	0614240
Serial No	:	48093540	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28767
Period From	:	01-13-2017	Prev Rdg	:	28638
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	240	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,616.00	32.32
Sub-Total		46.16
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.78
CURRENT BILL - FEBRUARY 2017		1,438.25
TOTAL AMOUNT DUE		3,054.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,600.00

Your monthly electricity consumption chart

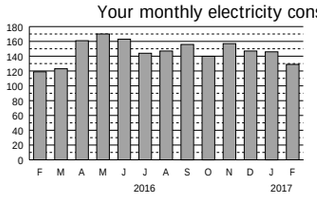

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.25		
Less : VAT	101.99		
Amount Net of VAT	1,336.26		
Less: BIR 2306	42.50		
BIR 2307	25.50	VATable Sales	1,336.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.26	VAT Zero Rated Sales	0.00
Add : VAT	101.99	VAT Amount	101.99
TOTAL AMOUNT DUE	1,370.25	TOTAL SALES	1,438.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2130/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342837126990

Collection Ref. Code	: 1815-97-068-5	Premise Address	: BAHADAS NR. VICTORIA VILL.,TABUNOK,TALISAY		
Account ID	: 3424010000-7				
Customer Name	: CONCEPCION,MARIBETH C	TOTAL AMOUNT DUE	: 3,054.29	Overdue Bill	: 1
Meter Number	: 202186WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34240100007 BC09/470.5/2130/0/31/02-15-2017/72 4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782178606157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501714

78290100003

Date : 02-15-2017

BC09/470.5/2140/0614240/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829010000-3

Collection Ref. Code : 1829-73-680-9

Customer Information----------

Name : GUINITA,ROWENA S

Premise Address : VICTORIA VILLAGE,TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	183336DS6	Pole No	:	0614240
Serial No	:	11100575	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26706
Period From	:	01-13-2017	Prev Rdg	:	26433
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	360	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,535.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,483.59
Transmission Charge	0.3546/kWh	96.81
System Loss Charge	0.7862/kWh	214.63
Sub-Total		1,795.03
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,536.00	70.72
Sub-Total		99.99
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		92.67
Transmission		2.07
System Loss		12.76
Distribution		94.34
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		358.91
CURRENT BILL - FEBRUARY 2017		3,040.06
TOTAL AMOUNT DUE		6,575.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,500.00

Your monthly electricity consumption chart

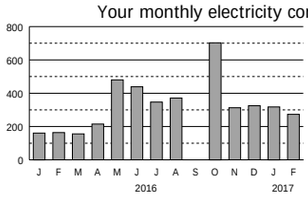

Avg Monthly Usage : 328.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,040.06		
Less : VAT	215.45		
Amount Net of VAT	2,824.61		
Less: BIR 2306	89.79		
BIR 2307	53.89	VATable Sales	2,824.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,680.93	VAT Zero Rated Sales	0.00
Add : VAT	215.45	VAT Amount	215.45
TOTAL AMOUNT DUE	2,896.38	TOTAL SALES	3,040.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2140/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782178606157

Collection Ref. Code	: 1829-73-680-9	Premise Address	: VICTORIA VILLAGE,TABUNOK TALISAY		
Account ID	: 7829010000-3				
Customer Name	: GUINITA,ROWENA S	TOTAL AMOUNT DUE	: 6,575.84	Overdue Bill	: 1
Meter Number	: 183336DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78290100003 BC09/470.5/2140/0/31/02-15-2017/72 4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564102928150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509662

56401100005

Date : 02-15-2017

BC09/470.5/2200/0614261/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640110000-5

Collection Ref. Code : 1841-90-554-2

Customer Information----------

Name : RESTAURO,JHOMELES M1 V

Premise Address : C-17 VICTORIA VILLAGE,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	382345GS6	Pole No	:	0614261
Serial No	:	2003127340	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13076
Period From	:	01-13-2017	Prev Rdg	:	12902
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	360	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.3546/kWh	61.70
System Loss Charge	0.7862/kWh	136.80
Sub-Total		1,144.09
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,055.00	41.10
Sub-Total		59.76
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		59.05
Transmission		1.31
System Loss		8.14
Distribution		60.34
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.47
CURRENT BILL - FEBRUARY 2017		1,935.18
Advance Payment/Credit Adjustments		- 4.80
TOTAL AMOUNT DUE		3,985.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,376.00

Your monthly electricity consumption chart

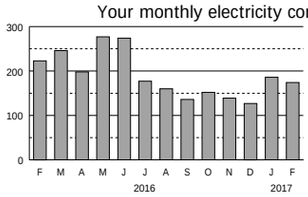

Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.18		
Less : VAT	137.03		
Amount Net of VAT	1,798.15		
Less: BIR 2306	57.10		
BIR 2307	34.30	VATable Sales	1,798.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.75	VAT Zero Rated Sales	0.00
Add : VAT	137.03	VAT Amount	137.03
TOTAL AMOUNT DUE	1,843.78	TOTAL SALES	1,935.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2200/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564102928150

Collection Ref. Code	: 1841-90-554-2	Premise Address	: C-17 VICTORIA VILLAGE,TABUNOK,TALISAY		
Account ID	: 5640110000-5				
Customer Name	: RESTAURO,JHOMELES M1 V	TOTAL AMOUNT DUE	: 3,985.29	Overdue Bill	: 1
Meter Number	: 382345GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56401100005 BC09/470.5/2200/0/31/02-15-2017/72 4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936170521672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494279

93675339308

Date : 02-15-2017

BC09/470.5/2210/0614261/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9367533930-8

Collection Ref. Code : 1863-29-701-4

Customer Information----------

Name : CABANERO,JENEFFER GABASA

Premise Address : BAHADAS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044423	Pole No	:	0614261
Serial No	:	121759294	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1129
Period From	:	01-13-2017	Prev Rdg	:	1049
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	360	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 759.92	- 113.99
Surcharge	0.02 of 1,337.00	26.74
Sub-Total		- 87.25
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.71
CURRENT BILL - FEBRUARY 2017		768.38
TOTAL AMOUNT DUE		2,105.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 822.00

Your monthly electricity consumption chart

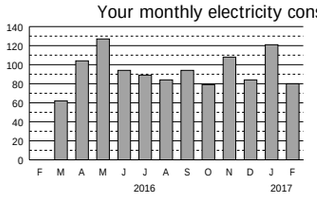

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.38		
Less : VAT	54.24		
Amount Net of VAT	714.14		
Less: BIR 2306	22.60		
BIR 2307	13.52	VATable Sales	714.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.02	VAT Zero Rated Sales	0.00
Add : VAT	54.24	VAT Amount	54.24
TOTAL AMOUNT DUE	732.26	TOTAL SALES	768.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2210/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936170521672

Collection Ref. Code	: 1863-29-701-4	Premise Address	: BAHADAS,TABUNOC, TALISAY CITY
Account ID	: 9367533930-8		
Customer Name	: CABANERO,JENEFFER GABASA	TOTAL AMOUNT DUE	: 2,105.48
Meter Number	: MTR1044423		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93675339308 BC09/470.5/2210/0/31/02-15-2017/72 4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832472887434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511744

83230100006

Date : 02-15-2017

BC09/470.5/2270/0614254/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323010000-6

Collection Ref. Code : 1825-91-914-3

Customer Information----------

Name : VILLARINO,JESUS O

Premise Address : C-22 VICTORIA VILLAGE,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1067450	Pole No	:	0614254
Serial No	:	84397995	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5839
Period From	:	01-13-2017	Prev Rdg	:	5695
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	830	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,988.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,988.50	39.77
Sub-Total		55.21
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.93
CURRENT BILL - FEBRUARY 2017		1,608.99
Advance Payment/Credit Adjustments		- 5.23
TOTAL AMOUNT DUE		3,592.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,770.85

Your monthly electricity consumption chart

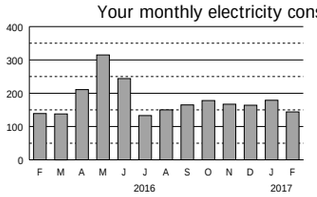

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.99		
Less : VAT	114.22		
Amount Net of VAT	1,494.77		
Less: BIR 2306	47.60		
BIR 2307	28.52	VATable Sales	1,494.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.65	VAT Zero Rated Sales	0.00
Add : VAT	114.22	VAT Amount	114.22
TOTAL AMOUNT DUE	1,532.87	TOTAL SALES	1,608.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2270/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832472887434

Collection Ref. Code : 1825-91-914-3

Account ID : 8323010000-6

Customer Name : VILLARINO,JESUS O

Meter Number : MTR1067450

Period : Jan 2017

Premise Address : C-22 VICTORIA VILLAGE,TABUNOK,TALISAY

TOTAL AMOUNT DUE : 3,592.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83230100006

BC09/470.5/2270/0/31/02-15-2017/72

4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965070057498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510609

96550100000

Date : 02-15-2017

BC09/470.5/2280/0614261/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9655010000-0

Collection Ref. Code : 1839-88-893-8

Customer Information----------

Name : VILLARINO,JESUS M1 O

Premise Address : VICTORIA VILL. STREET,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1081636	Pole No	:	0614261
Serial No	:	40017152	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	785
Period From	:	01-13-2017	Prev Rdg	:	704
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	254	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		722.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.6036/kWh	48.89
System Loss Charge	0.7644/kWh	61.92
Sub-Total		551.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	8.68
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 722.50	14.45
Sub-Total		23.14
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		27.50
Transmission		1.05
System Loss		3.57
Distribution		28.41
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		106.43
CURRENT BILL - FEBRUARY 2017		917.34
Advance Payment/Credit Adjustments		- 15.25
TOTAL AMOUNT DUE		1,624.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 800.00

Your monthly electricity consumption chart

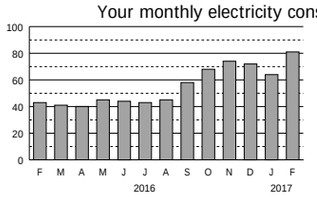

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.34		
Less : VAT	63.79		
Amount Net of VAT	853.55		
Less: BIR 2306	26.59		
BIR 2307	16.30	VATable Sales	853.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.66	VAT Zero Rated Sales	0.00
Add : VAT	63.79	VAT Amount	63.79
TOTAL AMOUNT DUE	874.45	TOTAL SALES	917.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2280/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965070057498

Collection Ref. Code	: 1839-88-893-8	Premise Address	: VICTORIA VILL. STREET,TABUNOK,TALISAY		
Account ID	: 9655010000-0				
Customer Name	: VILLARINO,JESUS M1 O	TOTAL AMOUNT DUE	: 1,624.35	Overdue Bill	: 1
Meter Number	: MTR1081636				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96550100000 BC09/470.5/2280/0/31/02-15-2017/72 4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872497491267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495758

87201100002

Date : 02-15-2017

BC09/470.5/2330/0614261/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8720110000-2

Collection Ref. Code : 1829-78-767-5

Customer Information----------

Name : VILLARINO,ALLAN G

Premise Address : PHASE 2 VICTORIA VILLAGE,TALISAY

TIN :

Metering Information----------

Meter No	:	298006SS6	Pole No	:	0614261
Serial No	:	29348324	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13920
Period From	:	01-13-2017	Prev Rdg	:	13874
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 166.26
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.25
CURRENT BILL - FEBRUARY 2017		318.07
Advance Payment/Credit Adjustments		- 208.73
TOTAL AMOUNT DUE		578.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 221.82

Your monthly electricity consumption chart

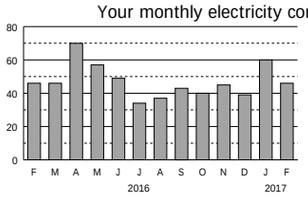

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.07		
Less : VAT	21.98		
Amount Net of VAT	296.09		
Less: BIR 2306	9.17		
BIR 2307	5.48	VATable Sales	296.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.44	VAT Zero Rated Sales	0.00
Add : VAT	21.98	VAT Amount	21.98
TOTAL AMOUNT DUE	303.42	TOTAL SALES	318.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2330/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872497491267

Collection Ref. Code	: 1829-78-767-5	Premise Address	: PHASE 2 VICTORIA VILLAGE,TALISAY
Account ID	: 8720110000-2		
Customer Name	: VILLARINO,ALLAN G	TOTAL AMOUNT DUE	: 578.00
Meter Number	: 298006SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87201100002 BC09/470.5/2330/0/31/02-15-2017/72 4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927191259273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508695

92789000004

Date : 02-15-2017

BC09/470.5/2360/0614254/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278900000-4

Collection Ref. Code : 1831-79-650-3

Customer Information----------

Name : MANGITNGIT,GERARDO J

Premise Address : VICTORIA VILLAGE,TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	108115SS6	Pole No	:	0614254
Serial No	:	82796634	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	85464
Period From	:	01-13-2017	Prev Rdg	:	85100
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	140	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,376.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,978.12
Transmission Charge	0.3546/kWh	129.07
System Loss Charge	0.7862/kWh	286.18
Sub-Total		2,393.37
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.1071/kWh	38.98
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,377.00	87.54
Sub-Total		126.56
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		123.56
Transmission		2.76
System Loss		17.03
Distribution		125.58
Others		17.33
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		477.50
CURRENT BILL - FEBRUARY 2017		4,043.95
TOTAL AMOUNT DUE		8,420.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,205.87

Your monthly electricity consumption chart

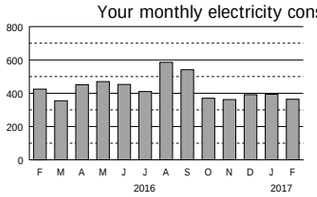

Avg Monthly Usage : 428.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,043.95		
Less : VAT	286.26		
Amount Net of VAT	3,757.69		
Less: BIR 2306	119.28		
BIR 2307	71.69	VATable Sales	3,757.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,566.72	VAT Zero Rated Sales	0.00
Add : VAT	286.26	VAT Amount	286.26
TOTAL AMOUNT DUE	3,852.98	TOTAL SALES	4,043.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2360/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927191259273

Collection Ref. Code	: 1831-79-650-3	Premise Address	: VICTORIA VILLAGE,TABUNOK TALISAY
Account ID	: 9278900000-4		
Customer Name	: MANGITNGIT,GERARDO J	TOTAL AMOUNT DUE	: 8,420.75
Meter Number	: 108115SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92789000004 BC09/470.5/2360/0/31/02-15-2017/72 4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867850853505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492873

86761201754

Date : 02-15-2017

BC09/470.5/2392/1000352/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8676120175-4

Collection Ref. Code : 1863-51-428-7

Customer Information----------

Name : LOPEZ,NATIVIDAD ZAMORA

Premise Address : BAHADAS,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137054	Pole No	:	1000352
Serial No	:	85006896	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1076
Period From	:	01-13-2017	Prev Rdg	:	982
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	222	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 892.03	- 44.60
Surcharge	0.02 of 957.50	19.15
Sub-Total		- 25.45
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.34
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		984.92
TOTAL AMOUNT DUE		1,942.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 968.00

Your monthly electricity consumption chart

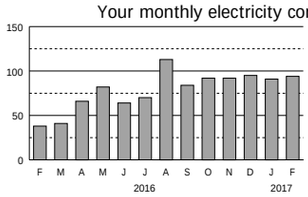

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.92		
Less : VAT	69.22		
Amount Net of VAT	915.70		
Less: BIR 2306	28.85		
BIR 2307	17.42	VATable Sales	915.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.43	VAT Zero Rated Sales	0.00
Add : VAT	69.22	VAT Amount	69.22
TOTAL AMOUNT DUE	938.65	TOTAL SALES	984.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2392/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867850853505

Collection Ref. Code	: 1863-51-428-7	Premise Address	: BAHADAS,TABUNOK, TALISAY CITY		
Account ID	: 8676120175-4				
Customer Name	: LOPEZ,NATIVIDAD ZAMORA	TOTAL AMOUNT DUE	: 1,942.23	Overdue Bill	: 1
Meter Number	: MTR1137054				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86761201754

BC09/470.5/2392/0/31/02-15-2017/72

4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394730743129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507821

39486198011

Date : 02-15-2017

BC09/470.5/2394/1003685/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948619801-1

Collection Ref. Code : 1863-61-242-4

Customer Information----------

Name : BALINGIT,DENZIL AUBREY MENDOZA

Premise Address : ZONE 3-1331 BAHADAS,TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1139904	Pole No	:	1003685
Serial No	:	85023357	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2670
Period From	:	01-13-2017	Prev Rdg	:	2543
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	222	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		48.55
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.57
CURRENT BILL - FEBRUARY 2017		1,419.56
TOTAL AMOUNT DUE		3,165.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,630.00

Your monthly electricity consumption chart

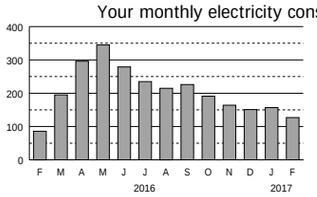

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.56		
Less : VAT	100.80		
Amount Net of VAT	1,318.76		
Less: BIR 2306	42.00		
BIR 2307	25.17	VATable Sales	1,318.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.59	VAT Zero Rated Sales	0.00
Add : VAT	100.80	VAT Amount	100.80
TOTAL AMOUNT DUE	1,352.39	TOTAL SALES	1,419.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2394/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394730743129

Collection Ref. Code	: 1863-61-242-4	Premise Address	: ZONE 3-1331 BAHADAS,TABUNOC,TALISAY CITY		
Account ID	: 3948619801-1				
Customer Name	: BALINGIT,DENZIL AUBREY MENDOZA	TOTAL AMOUNT DUE	: 3,165.93	Overdue Bill	: 1
Meter Number	: MTR1139904				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39486198011

BC09/470.5/2394/0/31/02-15-2017/72

4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808408822045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497618

80890733126

Date : 02-15-2017

BC09/470.5/2394/1003685/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089073312-6

Collection Ref. Code : 1863-32-107-1

Customer Information----------

Name : TAN,FELIPE APELLANES

Premise Address : M2 BAHADAS,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127047	Pole No	:	1003685
Serial No	:	40080344	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1068
Period From	:	01-13-2017	Prev Rdg	:	947
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	222	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		38.85
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.75
CURRENT BILL - FEBRUARY 2017		1,344.42
TOTAL AMOUNT DUE		2,638.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,330.00

Your monthly electricity consumption chart

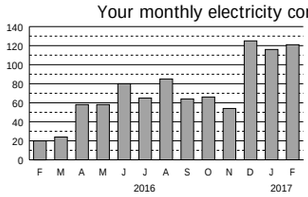

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.42		
Less : VAT	95.18		
Amount Net of VAT	1,249.24		
Less: BIR 2306	39.68		
BIR 2307	23.83	VATable Sales	1,249.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.73	VAT Zero Rated Sales	0.00
Add : VAT	95.18	VAT Amount	95.18
TOTAL AMOUNT DUE	1,280.91	TOTAL SALES	1,344.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2394/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808408822045

Collection Ref. Code	: 1863-32-107-1	Premise Address	: M2 BAHADAS,TABUNOK, TALISAY CITY		
Account ID	: 8089073312-6				
Customer Name	: TAN,FELIPE APELLANES	TOTAL AMOUNT DUE	: 2,638.43	Overdue Bill	: 1
Meter Number	: MTR1127047				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80890733126 BC09/470.5/2394/0/31/02-15-2017/72 4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743267164282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497371

74341343932

Date : 02-15-2017

BC09/470.5/2396/0639991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7434134393-2

Collection Ref. Code : 1857-74-020-3

Customer Information----------

Name : BASNILLO,VICTORIANO SR. MANACAP

Premise Address : BAHADAS,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012823 EFS6	Pole No	:	0639991
Serial No	:	121434947	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3036
Period From	:	01-13-2017	Prev Rdg	:	2985
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 139.10
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.78
CURRENT BILL - FEBRUARY 2017		400.93
TOTAL AMOUNT DUE		739.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 494.00

Your monthly electricity consumption chart

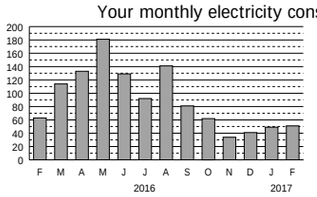

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.93		
Less : VAT	27.75		
Amount Net of VAT	373.18		
Less: BIR 2306	11.58		
BIR 2307	6.98	VATable Sales	373.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.62	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	382.37	TOTAL SALES	400.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2396/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743267164282

Collection Ref. Code	: 1857-74-020-3	Premise Address	: BAHADAS,TABUNOK, TALISAY CITY		
Account ID	: 7434134393-2				
Customer Name	: BASNILLO,VICTORIANO SR. MANACAP	TOTAL AMOUNT DUE	: 739.76	Overdue Bill	: 1
Meter Number	: 012823 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74341343932

BC09/470.5/2396/0/31/02-15-2017/72

4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725743472351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506811

72507005543

Date : 02-15-2017

BC09/470.5/2396/0639935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250700554-3

Collection Ref. Code : 1863-53-821-6

Customer Information----------

Name : ABABON,JESSE LABRADO

Premise Address : BAHADAS,TABUNOC

TIN :

Metering Information----------

Meter No	:	MTR1008862	Pole No	:	0639935
Serial No	:	121576197	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	637
Period From	:	01-13-2017	Prev Rdg	:	581
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	360	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 146.35
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.81
CURRENT BILL - FEBRUARY 2017		446.91
TOTAL AMOUNT DUE		1,131.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 500.00

Your monthly electricity consumption chart

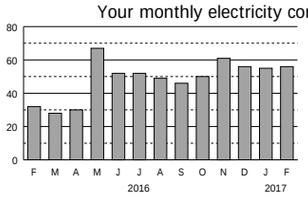

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.91		
Less : VAT	31.20		
Amount Net of VAT	415.71		
Less: BIR 2306	13.01		
BIR 2307	7.78	VATable Sales	415.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.92	VAT Zero Rated Sales	0.00
Add : VAT	31.20	VAT Amount	31.20
TOTAL AMOUNT DUE	426.12	TOTAL SALES	446.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2396/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725743472351

Collection Ref. Code	: 1863-53-821-6	Premise Address	: BAHADAS,TABUNOC		
Account ID	: 7250700554-3				
Customer Name	: ABABON,JESSE LABRADO	TOTAL AMOUNT DUE	: 1,131.16	Overdue Bill	: 1
Meter Number	: MTR1008862				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72507005543 BC09/470.5/2396/0/31/02-15-2017/72 4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942066653896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497700

94250100008

Date : 02-15-2017

BC09/470.5/2420/0639970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425010000-8

Collection Ref. Code : 1817-26-176-2

Customer Information----------

Name : LASTIMOSA,TERESA

Premise Address : BAHADAS TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	389149GS6	Pole No	:	0639970
Serial No	:	2003123510	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7636
Period From	:	01-13-2017	Prev Rdg	:	7566
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 665.55	- 133.11
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 120.60
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.66
CURRENT BILL - FEBRUARY 2017		624.61
TOTAL AMOUNT DUE		1,250.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 584.00

Your monthly electricity consumption chart

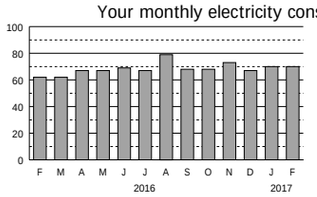

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.61		
Less : VAT	43.58		
Amount Net of VAT	581.03		
Less: BIR 2306	18.16		
BIR 2307	10.95	VATable Sales	581.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.92	VAT Zero Rated Sales	0.00
Add : VAT	43.58	VAT Amount	43.58
TOTAL AMOUNT DUE	595.50	TOTAL SALES	624.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2420/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942066653896

Collection Ref. Code	: 1817-26-176-2	Premise Address	: BAHADAS TABUNOK,TALISAY
Account ID	: 9425010000-8		
Customer Name	: LASTIMOSA,TERESA	TOTAL AMOUNT DUE	: 1,250.30
Meter Number	: 389149GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94250100008 BC09/470.5/2420/0/31/02-15-2017/72 4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592522059222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507274

59263568558

Date : 02-15-2017

BC09/470.5/2445/0639942/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5926356855-8

Collection Ref. Code : 1853-53-650-4

Customer Information----------

Name : CANDILADA,BOUNIBELLE YANONG

Premise Address : BAHADAS,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163110	Pole No	:	0639942
Serial No	:	40119319	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	529
Period From	:	01-13-2017	Prev Rdg	:	471
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	432	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		- 137.83
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.63
CURRENT BILL - FEBRUARY 2017		478.12
Advance Payment/Credit Adjustments		- 0.89
TOTAL AMOUNT DUE		1,870.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 423.00

Your monthly electricity consumption chart

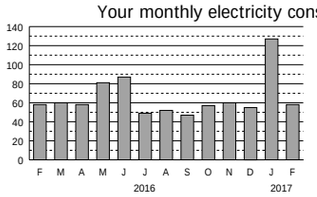

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.12		
Less : VAT	33.92		
Amount Net of VAT	444.20		
Less: BIR 2306	14.12		
BIR 2307	8.33	VATable Sales	444.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.75	VAT Zero Rated Sales	0.00
Add : VAT	33.92	VAT Amount	33.92
TOTAL AMOUNT DUE	455.67	TOTAL SALES	478.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2445/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592522059222

Collection Ref. Code	: 1853-53-650-4	Premise Address	: BAHADAS,TABUNOK, TALISAY CITY
Account ID	: 5926356855-8		
Customer Name	: CANDILADA,BOUNIBELLE YANONG	TOTAL AMOUNT DUE	: 1,870.79
Meter Number	: MTR1163110		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59263568558

BC09/470.5/2445/0/31/02-15-2017/72

4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920760195555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504571

92049000000

Date : 02-15-2017

BC09/470.5/2460/0507964/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9204900000-0

Collection Ref. Code : 1843-29-560-1

Customer Information----------

Name : MABALA,ERLINDA S

Premise Address : BAHADAS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	272026 GS6	Pole No	:	0507964
Serial No	:	47825988	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3007
Period From	:	01-13-2017	Prev Rdg	:	2982
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 240.93	- 156.60
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 150.11
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.85
CURRENT BILL - FEBRUARY 2017		110.67
TOTAL AMOUNT DUE		435.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 568.00

Your monthly electricity consumption chart

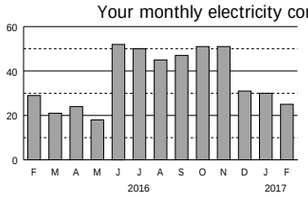

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.67		
Less : VAT	7.49		
Amount Net of VAT	103.18		
Less: BIR 2306	3.11		
BIR 2307	1.83	VATable Sales	103.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.24	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	105.73	TOTAL SALES	110.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2460/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920760195555

Collection Ref. Code	: 1843-29-560-1	Premise Address	: BAHADAS,TABUNOK,TALISAY		
Account ID	: 9204900000-0				
Customer Name	: MABALA,ERLINDA S	TOTAL AMOUNT DUE	: 435.25	Overdue Bill	: 2
Meter Number	: 272026 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92049000000 BC09/470.5/2460/0/31/02-15-2017/72 4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055038299615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503717

05589000008

Date : 02-15-2017

BC09/470.5/2470/0507964/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0558900000-8

Collection Ref. Code : 1823-43-572-6

Customer Information----------

Name : FAMULAGAN,JUAN

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	392832GS6	Pole No	:	0507964
Serial No	:	2003156693	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20481
Period From	:	01-13-2017	Prev Rdg	:	20348
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	722.78
Transmission Charge	0.3546/kWh	47.16
System Loss Charge	0.7862/kWh	104.56
Sub-Total		874.50
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		46.72
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		45.14
Transmission		1.01
System Loss		6.22
Distribution		46.27
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.93
CURRENT BILL - FEBRUARY 2017		1,481.70
Advance Payment/Credit Adjustments		- 2.33
TOTAL AMOUNT DUE		3,102.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,475.00

Your monthly electricity consumption chart

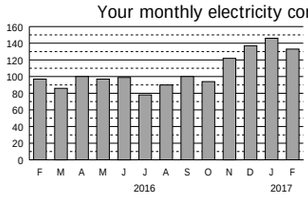

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.70		
Less : VAT	105.03		
Amount Net of VAT	1,376.67		
Less: BIR 2306	43.77		
BIR 2307	26.27	VATable Sales	1,376.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.63	VAT Zero Rated Sales	0.00
Add : VAT	105.03	VAT Amount	105.03
TOTAL AMOUNT DUE	1,411.66	TOTAL SALES	1,481.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2470/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055038299615

Collection Ref. Code	: 1823-43-572-6	Premise Address	: TABUNOK,TALISAY		
Account ID	: 0558900000-8				
Customer Name	: FAMULAGAN,JUAN	TOTAL AMOUNT DUE	: 3,102.53	Overdue Bill	: 1
Meter Number	: 392832GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05589000008 BC09/470.5/2470/0/31/02-15-2017/72 4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841549517162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496339

84120100007

Date : 02-15-2017

BC09/470.5/2500/0639984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412010000-7

Collection Ref. Code : 1825-66-437-4

Customer Information----------

Name : CABAJAR,APOLINARIO R

Premise Address : SITIO BAHADAS,TABUNOK

TIN :

Metering Information----------

Meter No	:	403565GS6	Pole No	:	0639984
Serial No	:	2004208250	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23884
Period From	:	01-13-2017	Prev Rdg	:	23747
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	160	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,662.00	33.24
Sub-Total		47.93
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.13
CURRENT BILL - FEBRUARY 2017		1,525.86
TOTAL AMOUNT DUE		3,187.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,266.00

Your monthly electricity consumption chart

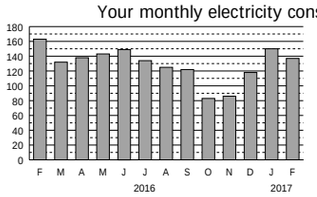

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.86		
Less : VAT	108.14		
Amount Net of VAT	1,417.72		
Less: BIR 2306	45.07		
BIR 2307	27.05	VATable Sales	1,417.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.60	VAT Zero Rated Sales	0.00
Add : VAT	108.14	VAT Amount	108.14
TOTAL AMOUNT DUE	1,453.74	TOTAL SALES	1,525.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2500/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841549517162

Collection Ref. Code	: 1825-66-437-4	Premise Address	: SITIO BAHADAS,TABUNOK		
Account ID	: 8412010000-7				
Customer Name	: CABAJAR,APOLINARIO R	TOTAL AMOUNT DUE	: 3,187.69	Overdue Bill	: 1
Meter Number	: 403565GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84120100007 BC09/470.5/2500/0/31/02-15-2017/72 4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141615600224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497308

14139970421

Date : 02-15-2017

BC09/470.5/2504/0639984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413997042-1

Collection Ref. Code : 1859-97-884-3

Customer Information----------

Name : DADULA,HAROLD VENUS

Premise Address : BAHADAS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044567	Pole No	:	0639984
Serial No	:	121753793	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4706
Period From	:	01-13-2017	Prev Rdg	:	4491
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	222	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,374.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,168.40
Transmission Charge	0.3546/kWh	76.24
System Loss Charge	0.7862/kWh	169.03
Sub-Total		1,413.67
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,374.00	47.48
Sub-Total		70.54
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		72.98
Transmission		1.62
System Loss		10.05
Distribution		74.42
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		281.75
CURRENT BILL - FEBRUARY 2017		2,386.14
TOTAL AMOUNT DUE		4,760.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,065.00

Your monthly electricity consumption chart

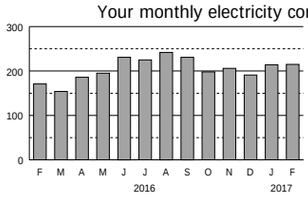

Avg Monthly Usage : 204.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,386.14		
Less : VAT	168.80		
Amount Net of VAT	2,217.34		
Less: BIR 2306	70.34		
BIR 2307	42.30	VATable Sales	2,217.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,104.70	VAT Zero Rated Sales	0.00
Add : VAT	168.80	VAT Amount	168.80
TOTAL AMOUNT DUE	2,273.50	TOTAL SALES	2,386.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2504/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141615600224

Collection Ref. Code	: 1859-97-884-3	Premise Address	: BAHADAS,TABUNOC, TALISAY CITY		
Account ID	: 1413997042-1				
Customer Name	: DADULA,HAROLD VENUS	TOTAL AMOUNT DUE	: 4,760.20	Overdue Bill	: 1
Meter Number	: MTR1044567				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14139970421 BC09/470.5/2504/0/31/02-15-2017/72 4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951461295033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503572

95156498636

Date : 02-15-2017

BC09/470.5/2520/0639984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9515649863-6

Collection Ref. Code : 1851-47-110-3

Customer Information----------

Name : AQUINO,CHRISTIAN LASTIMOSA

Premise Address : SITIO BAHADAS,TABUNOK

TIN :

Metering Information----------

Meter No	:	012509 EFS6	Pole No	:	0639984
Serial No	:	121434991	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5401
Period From	:	01-13-2017	Prev Rdg	:	5279
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,103.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,104.00	42.08
Sub-Total		55.16
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.07
CURRENT BILL - FEBRUARY 2017		1,373.49
TOTAL AMOUNT DUE		3,477.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,085.44

Your monthly electricity consumption chart

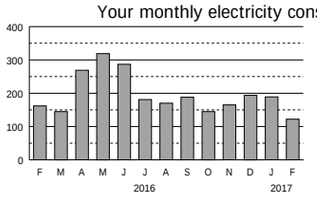

Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.49		
Less : VAT	97.88		
Amount Net of VAT	1,275.61		
Less: BIR 2306	40.81		
BIR 2307	24.35	VATable Sales	1,275.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.45	VAT Zero Rated Sales	0.00
Add : VAT	97.88	VAT Amount	97.88
TOTAL AMOUNT DUE	1,308.33	TOTAL SALES	1,373.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2520/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951461295033

Collection Ref. Code	: 1851-47-110-3	Premise Address	: SITIO BAHADAS,TABUNOK		
Account ID	: 9515649863-6				
Customer Name	: AQUINO,CHRISTIAN LASTIMOSA	TOTAL AMOUNT DUE	: 3,477.46	Overdue Bill	: 1
Meter Number	: 012509 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95156498636 BC09/470.5/2520/0/31/02-15-2017/72 4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518532930681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51840100005

1008503584

Date : 02-15-2017

BC09/470.5/2530/0614282/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184010000-5

Collection Ref. Code : 1835-52-701-9

Customer Information----------

Name : BALINGIT,ESPERANZA C

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	119260DS6	Pole No	:	0614282
Serial No	:	24155788	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	36417
Period From	:	01-13-2017	Prev Rdg	:	36275
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	240	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.3546/kWh	50.35
System Loss Charge	0.7862/kWh	111.64
Sub-Total		933.67
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,776.50	35.53
Sub-Total		50.76
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		48.20
Transmission		1.07
System Loss		6.65
Distribution		49.36
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.84
CURRENT BILL - FEBRUARY 2017		1,582.58
TOTAL AMOUNT DUE		3,359.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,510.00

Your monthly electricity consumption chart

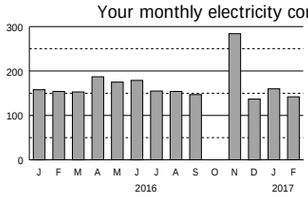

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.58		
Less : VAT	112.21		
Amount Net of VAT	1,470.37		
Less: BIR 2306	46.75		
BIR 2307	28.05	VATable Sales	1,470.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.57	VAT Zero Rated Sales	0.00
Add : VAT	112.21	VAT Amount	112.21
TOTAL AMOUNT DUE	1,507.78	TOTAL SALES	1,582.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2530/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518532930681

Collection Ref. Code	: 1835-52-701-9	Premise Address	: TABUNOK TALISAY		
Account ID	: 5184010000-5				
Customer Name	: BALINGIT,ESPERANZA C	TOTAL AMOUNT DUE	: 3,359.00	Overdue Bill	: 1
Meter Number	: 119260DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51840100005 BC09/470.5/2530/0/31/02-15-2017/72 4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753752202394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503035

75397849987

Date : 02-15-2017

BC09/470.5/2550/0507992/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7539784998-7

Collection Ref. Code : 1849-37-374-4

Customer Information----------

Name : BUGTAI,AMELITA ECHAVEZ M3

Premise Address : BAHADAS,TABUNOC

TIN :

Metering Information----------

Period To	:	02-13-2017	Pres Rdg	:	
Period From	:	01-13-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.58	Registered	:	
Conn Load	:	315	Billed kWh	:	142

Additional Metering Information ----------

Meter No	:	MTR1054206	Pole No	:	0507992
Serial No	:	121447818	Multiplier	:	1
Period To	:	02-13-2017	Pres Reading	:	26
Period From	:	02-08-2017	Prev Reading	:	3
No of Days	:	5	Consumption	:	23
Meter No	:	501382 GS6	Pole No	:	0507992
Serial No	:	95043983	Multiplier	:	1
Period To	:	02-08-2017	Pres Reading	:	7551
Period From	:	01-13-2017	Prev Reading	:	7432
No of Days	:	26	Consumption	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.3546/kWh	50.35
System Loss Charge	0.7862/kWh	111.64
Sub-Total		933.67
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		47.73
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		48.20
Transmission		1.07
System Loss		6.65
Distribution		49.36
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.45
CURRENT BILL - FEBRUARY 2017		1,579.16
TOTAL AMOUNT DUE		3,203.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,553.00

Your monthly electricity consumption chart

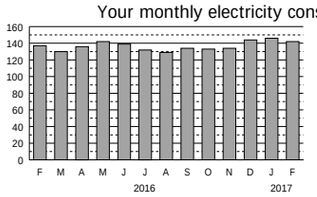

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.16		
Less : VAT	111.84		
Amount Net of VAT	1,467.32		
Less: BIR 2306	46.60		
BIR 2307	27.99	VATable Sales	1,467.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.73	VAT Zero Rated Sales	0.00
Add : VAT	111.84	VAT Amount	111.84
TOTAL AMOUNT DUE	1,504.57	TOTAL SALES	1,579.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2550/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753752202394

Collection Ref. Code	: 1849-37-374-4	Premise Address	: BAHADAS,TABUNOC		
Account ID	: 7539784998-7				
Customer Name	: BUGTAI,AMELITA ECHAVEZ M3	TOTAL AMOUNT DUE	: 3,203.98	Overdue Bill	: 1
Meter Number	: 119260DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75397849987 BC09/470.5/2550/0/31/02-15-2017/72 4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308841908119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497690

30845762662

Date : 02-15-2017

BC09/470.5/2564/0507971/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3084576266-2

Collection Ref. Code : 1853-46-470-8

Customer Information----------

Name : REYES,MERLIE ANDOJAR

Premise Address : BAHADAS,TABUNOC

TIN :

Metering Information----------

Meter No	:	MTR1093988	Pole No	:	0507971
Serial No	:	129127623	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	526
Period From	:	01-13-2017	Prev Rdg	:	499
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	230	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 259.79	- 168.86
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.84
CURRENT BILL - FEBRUARY 2017		114.08
TOTAL AMOUNT DUE		229.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 237.00

Your monthly electricity consumption chart

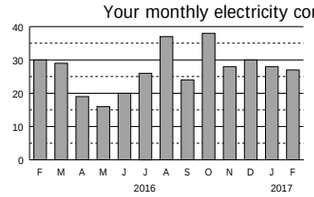

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.08		
Less : VAT	7.50		
Amount Net of VAT	106.58		
Less: BIR 2306	3.13		
BIR 2307	1.87	VATable Sales	106.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.58	VAT Zero Rated Sales	0.00
Add : VAT	7.50	VAT Amount	7.50
TOTAL AMOUNT DUE	109.08	TOTAL SALES	114.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2564/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308841908119

Collection Ref. Code	: 1853-46-470-8	Premise Address	: BAHADAS,TABUNOC		
Account ID	: 3084576266-2				
Customer Name	: REYES,MERLIE ANDOJAR	TOTAL AMOUNT DUE	: 229.33	Overdue Bill	: 1
Meter Number	: MTR1093988				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30845762662 BC09/470.5/2564/0/31/02-15-2017/72 4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255900172221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505344

25550100009

Date : 02-15-2017

BC09/470.5/2565/0614282/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2555010000-9

Collection Ref. Code : 1839-87-713-8

Customer Information----------

Name : TUAZON,JONATHAN M1 R

Premise Address : VICTORIA VILL.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	427544GS6	Pole No	:	0614282
Serial No	:	56900321	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16747
Period From	:	01-13-2017	Prev Rdg	:	16486
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	376	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,330.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,418.38
Transmission Charge	0.3546/kWh	92.55
System Loss Charge	0.7862/kWh	205.20
Sub-Total		1,716.13
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,330.50	66.61
Sub-Total		94.59
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		88.60
Transmission		1.98
System Loss		12.21
Distribution		90.22
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		343.03
CURRENT BILL - FEBRUARY 2017		2,905.55
TOTAL AMOUNT DUE		6,236.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 638.82

Your monthly electricity consumption chart

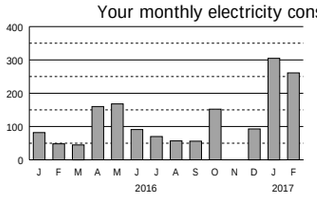

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.55		
Less : VAT	205.90		
Amount Net of VAT	2,699.65		
Less: BIR 2306	85.78		
BIR 2307	51.51	VATable Sales	2,699.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,562.36	VAT Zero Rated Sales	0.00
Add : VAT	205.90	VAT Amount	205.90
TOTAL AMOUNT DUE	2,768.26	TOTAL SALES	2,905.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2565/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255900172221

Collection Ref. Code	: 1839-87-713-8	Premise Address	: VICTORIA VILL.,TABUNOK,TALISAY		
Account ID	: 2555010000-9				
Customer Name	: TUAZON,JONATHAN M1 R	TOTAL AMOUNT DUE	: 6,236.03	Overdue Bill	: 1
Meter Number	: 427544GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25550100009 BC09/470.5/2565/0/31/02-15-2017/72 4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154714840452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504639

15423575511

Date : 02-15-2017

BC09/470.5/2575/0507971/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1542357551-1

Collection Ref. Code : 1857-46-389-7

Customer Information----------

Name : ECHAVEZ,MARIANO BENEMERITO

Premise Address : M2 BAHADAS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	006227 EFS6	Pole No	:	0507971
Serial No	:	121430292	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5040
Period From	:	01-13-2017	Prev Rdg	:	4838
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	222	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,878.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,097.75
Transmission Charge	0.3546/kWh	71.63
System Loss Charge	0.7862/kWh	158.81
Sub-Total		1,328.19
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,878.50	57.57
Sub-Total		79.22
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		68.58
Transmission		1.53
System Loss		9.44
Distribution		69.96
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		266.40
CURRENT BILL - FEBRUARY 2017		2,256.79
TOTAL AMOUNT DUE		5,135.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,757.00

Your monthly electricity consumption chart

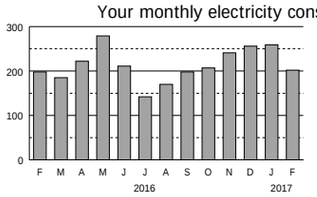

Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.79		
Less : VAT	160.21		
Amount Net of VAT	2,096.58		
Less: BIR 2306	66.76		
BIR 2307	40.01	VATable Sales	2,096.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.81	VAT Zero Rated Sales	0.00
Add : VAT	160.21	VAT Amount	160.21
TOTAL AMOUNT DUE	2,150.02	TOTAL SALES	2,256.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2575/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154714840452

Collection Ref. Code	: 1857-46-389-7	Premise Address	: M2 BAHADAS,TABUNOC, TALISAY CITY		
Account ID	: 1542357551-1				
Customer Name	: ECHAVEZ,MARIANO BENEMERITO	TOTAL AMOUNT DUE	: 5,135.30	Overdue Bill	: 1
Meter Number	: 006227 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15423575511 BC09/470.5/2575/0/31/02-15-2017/72 4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280659931670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500979

28067702531

Date : 02-15-2017

BC09/470.5/2577/0508004/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806770253-1

Collection Ref. Code : 1857-46-398-6

Customer Information----------

Name : ECHAVEZ,MARIANO BENEMERITO

Premise Address : M1 BAHADAS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	003904 EFS6	Pole No	:	0508004
Serial No	:	94724350	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1156
Period From	:	01-13-2017	Prev Rdg	:	1080
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	333	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 96.25
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.30
CURRENT BILL - FEBRUARY 2017		715.23
TOTAL AMOUNT DUE		1,319.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 377.00

Your monthly electricity consumption chart

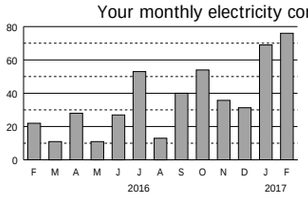

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.23		
Less : VAT	49.96		
Amount Net of VAT	665.27		
Less: BIR 2306	20.82		
BIR 2307	12.58	VATable Sales	665.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.87	VAT Zero Rated Sales	0.00
Add : VAT	49.96	VAT Amount	49.96
TOTAL AMOUNT DUE	681.83	TOTAL SALES	715.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2577/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280659931670

Collection Ref. Code	: 1857-46-398-6	Premise Address	: M1 BAHADAS,TABUNOC, TALISAY CITY		
Account ID	: 2806770253-1				
Customer Name	: ECHAVEZ,MARIANO BENEMERITO	TOTAL AMOUNT DUE	: 1,319.12	Overdue Bill	: 1
Meter Number	: 003904 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28067702531 BC09/470.5/2577/0/31/02-15-2017/72 4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037968891582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494265

0377126872

Date : 02-15-2017

BC09/470.5/2590/0507985/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0377126872-3

Collection Ref. Code : 1857-63-242-7

Customer Information----------

Name : BARITUA,FE MERYL BARTOLARE

Premise Address : M2 BAHADAS,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012617 EFS6	Pole No	:	0507985
Serial No	:	121433929	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5720
Period From	:	01-13-2017	Prev Rdg	:	5552
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	222	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	912.98
Transmission Charge	0.3546/kWh	59.57
System Loss Charge	0.7862/kWh	132.08
Sub-Total		1,104.63
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,736.50	34.73
Sub-Total		52.74
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		57.03
Transmission		1.27
System Loss		7.86
Distribution		58.28
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		220.02
CURRENT BILL - FEBRUARY 2017		1,863.09
TOTAL AMOUNT DUE		3,599.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,168.00

Your monthly electricity consumption chart

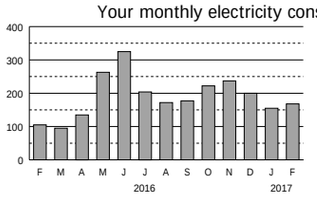

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.09		
Less : VAT	131.76		
Amount Net of VAT	1,731.33		
Less: BIR 2306	54.90		
BIR 2307	33.03	VATable Sales	1,731.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.40	VAT Zero Rated Sales	0.00
Add : VAT	131.76	VAT Amount	131.76
TOTAL AMOUNT DUE	1,775.16	TOTAL SALES	1,863.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2590/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037968891582

Collection Ref. Code	: 1857-63-242-7	Premise Address	: M2 BAHADAS,TABUNOK, TALISAY CITY		
Account ID	: 0377126872-3				
Customer Name	: BARITUA,FE MERYL BARTOLARE	TOTAL AMOUNT DUE	: 3,599.50	Overdue Bill	: 1
Meter Number	: 012617 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

0377126872 BC09/470.5/2590/0/31/02-15-2017/72 4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580239223241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500257

58030100000

Date : 02-15-2017

BC09/470.5/2690/0507873/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803010000-0

Collection Ref. Code : 1815-29-416-7

Customer Information----------

Name : TARIFE,JULIUS R.

Premise Address : VICTORIA ST.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	543004 GS6	Pole No	:	0507873
Serial No	:	222727419	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8903
Period From	:	01-13-2017	Prev Rdg	:	8780
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	240	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,421.00	28.42
Sub-Total		41.61
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.62
CURRENT BILL - FEBRUARY 2017		1,368.91
Advance Payment/Credit Adjustments		- 3.75
TOTAL AMOUNT DUE		2,786.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,450.00

Your monthly electricity consumption chart

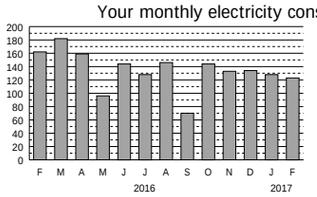

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.91		
Less : VAT	96.98		
Amount Net of VAT	1,271.93		
Less: BIR 2306	40.42		
BIR 2307	24.27	VATable Sales	1,271.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.24	VAT Zero Rated Sales	0.00
Add : VAT	96.98	VAT Amount	96.98
TOTAL AMOUNT DUE	1,304.22	TOTAL SALES	1,368.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2690/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580239223241

Collection Ref. Code	: 1815-29-416-7	Premise Address	: VICTORIA ST.,TABUNOK,TALISAY
Account ID	: 5803010000-0		
Customer Name	: TARIFE,JULIUS R.	TOTAL AMOUNT DUE	: 2,786.35
Meter Number	: 543004 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58030100000

BC09/470.5/2690/0/31/02-15-2017/72

4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494602048105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509345

49444678269

Date : 02-15-2017

BC09/470.5/2701/0521025/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4944467826-9

Collection Ref. Code : 1857-19-731-3

Customer Information----------

Name : MARQUEZ,PAUL BASNILLO

Premise Address : TABUNOK

TIN :

Metering Information----------

Meter No	:	6095 EVS6	Pole No	:	0521025
Serial No	:	06268539	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7925
Period From	:	01-13-2017	Prev Rdg	:	7818
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		40.02
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.16
CURRENT BILL - FEBRUARY 2017		1,195.87
TOTAL AMOUNT DUE		2,623.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 2,451.00

Your monthly electricity consumption chart

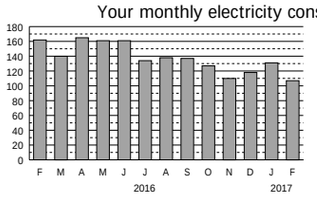

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.87		
Less : VAT	84.91		
Amount Net of VAT	1,110.96		
Less: BIR 2306	35.37		
BIR 2307	21.20	VATable Sales	1,110.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.39	VAT Zero Rated Sales	0.00
Add : VAT	84.91	VAT Amount	84.91
TOTAL AMOUNT DUE	1,139.30	TOTAL SALES	1,195.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2701/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494602048105

Collection Ref. Code	: 1857-19-731-3	Premise Address	: TABUNOK		
Account ID	: 4944467826-9				
Customer Name	: MARQUEZ,PAUL BASNILLO	TOTAL AMOUNT DUE	: 2,623.32	Overdue Bill	: 1
Meter Number	: 6095 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49444678269 BC09/470.5/2701/0/31/02-15-2017/72 4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685473030340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504003

68595550572

Date : 02-15-2017

BC09/470.5/2705/0521025/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6859555057-2

Collection Ref. Code : 1853-53-896-5

Customer Information----------

Name : MARQUEZ,PAUL BASNILLO

Premise Address : BAHADAS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	482980 GS6	Pole No	:	0521025
Serial No	:	76993185	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5340
Period From	:	01-13-2017	Prev Rdg	:	5019
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	236	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,574.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,744.44
Transmission Charge	0.3546/kWh	113.83
System Loss Charge	0.7862/kWh	252.37
Sub-Total		2,110.64
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,574.00	71.48
Sub-Total		105.90
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		108.98
Transmission		2.42
System Loss		15.01
Distribution		110.82
Others		14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		420.44
CURRENT BILL - FEBRUARY 2017		3,560.46
TOTAL AMOUNT DUE		7,134.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,550.00

Your monthly electricity consumption chart

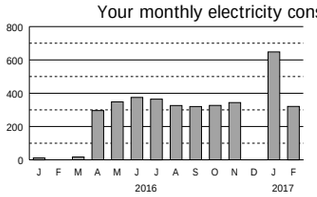

Avg Monthly Usage : 284.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,560.46		
Less : VAT	251.82		
Amount Net of VAT	3,308.64		
Less: BIR 2306	104.93		
BIR 2307	63.11	VATable Sales	3,308.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,140.60	VAT Zero Rated Sales	0.00
Add : VAT	251.82	VAT Amount	251.82
TOTAL AMOUNT DUE	3,392.42	TOTAL SALES	3,560.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2705/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685473030340

Collection Ref. Code	: 1853-53-896-5	Premise Address	: BAHADAS,TABUNOC, TALISAY CITY		
Account ID	: 6859555057-2				
Customer Name	: MARQUEZ,PAUL BASNILLO	TOTAL AMOUNT DUE	: 7,134.48	Overdue Bill	: 1
Meter Number	: 482980 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68595550572 BC09/470.5/2705/0/31/02-15-2017/72 4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662545437524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510351

66251638954

Date : 02-15-2017

BC09/470.5/2735/0521025/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6625163895-4

Collection Ref. Code : 1853-30-308-9

Customer Information----------

Name : ABE,MICHAEL JUAREZ

Premise Address : BAHADAS ROAD,TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	541511 GS6	Pole No	:	0521025
Serial No	:	54177565	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9680
Period From	:	01-13-2017	Prev Rdg	:	9490
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	230	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,786.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,032.54
Transmission Charge	0.3546/kWh	67.37
System Loss Charge	0.7862/kWh	149.38
Sub-Total		1,249.29
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,786.50	55.73
Sub-Total		76.10
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		64.49
Transmission		1.44
System Loss		8.89
Distribution		65.84
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		250.81
CURRENT BILL - FEBRUARY 2017		2,124.84
TOTAL AMOUNT DUE		4,911.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,506.00

Your monthly electricity consumption chart

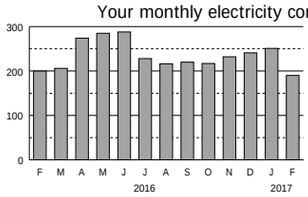

Avg Monthly Usage : 234.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.84		
Less : VAT	150.92		
Amount Net of VAT	1,973.92		
Less: BIR 2306	62.88		
BIR 2307	37.67	VATable Sales	1,973.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,873.37	VAT Zero Rated Sales	0.00
Add : VAT	150.92	VAT Amount	150.92
TOTAL AMOUNT DUE	2,024.29	TOTAL SALES	2,124.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2735/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662545437524

Collection Ref. Code	: 1853-30-308-9	Premise Address	: BAHADAS ROAD,TABUNOK,TALISAY CITY		
Account ID	: 6625163895-4				
Customer Name	: ABE,MICHAEL JUAREZ	TOTAL AMOUNT DUE	: 4,911.16	Overdue Bill	: 1
Meter Number	: 541511 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66251638954 BC09/470.5/2735/0/31/02-15-2017/72 4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228956600615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509199

22852960271

Date : 02-15-2017

BC09/470.5/2805/0507852/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2285296027-1

Collection Ref. Code : 1859-62-017-5

Customer Information----------

Name : LABAY,ERLINDA ALCONTIN

Premise Address : SAMBAGAN,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015956	Pole No	:	0507852
Serial No	:	121752203	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3580
Period From	:	01-13-2017	Prev Rdg	:	3507
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		- 83.90
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.87
CURRENT BILL - FEBRUARY 2017		696.83
TOTAL AMOUNT DUE		1,705.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 976.00

Your monthly electricity consumption chart

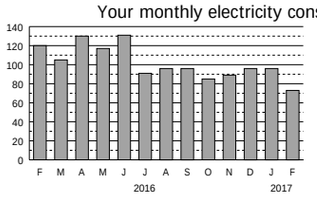

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.83		
Less : VAT	49.05		
Amount Net of VAT	647.78		
Less: BIR 2306	20.44		
BIR 2307	12.26	VATable Sales	647.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.08	VAT Zero Rated Sales	0.00
Add : VAT	49.05	VAT Amount	49.05
TOTAL AMOUNT DUE	664.13	TOTAL SALES	696.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2805/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228956600615

Collection Ref. Code	: 1859-62-017-5	Premise Address	: SAMBAGAN,TABUNOC, TALISAY CITY
Account ID	: 2285296027-1		
Customer Name	: LABAY,ERLINDA ALCONTIN	TOTAL AMOUNT DUE	: 1,705.61 Overdue Bill : 1
Meter Number	: MTR1015956		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22852960271 BC09/470.5/2805/0/31/02-15-2017/72 4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902241806428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493880

90228149739

Date : 02-15-2017

BC09/470.5/2818/0507852/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9022814973-9

Collection Ref. Code : 1863-79-287-2

Customer Information----------

Name : BANGUIRAN,RENANTE ABISO

Premise Address : SAMBAGAN,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1146051	Pole No	:	0507852
Serial No	:	40101327	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	281
Period From	:	01-13-2017	Prev Rdg	:	264
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	92.38
Transmission Charge	0.3546/kWh	6.03
System Loss Charge	0.7862/kWh	13.37
Sub-Total		111.78
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.42	- 160.42
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 158.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.76
Transmission		0.13
System Loss		0.80
Distribution		6.44
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.03
CURRENT BILL - FEBRUARY 2017		16.42
Advance Payment/Credit Adjustments		- 0.33
TOTAL AMOUNT DUE		135.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 175.46

Your monthly electricity consumption chart

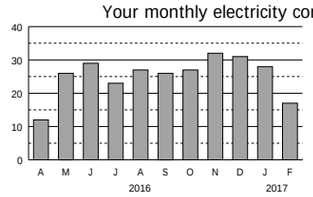

Avg Monthly Usage : 25.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.42		
Less : VAT	0.89		
Amount Net of VAT	15.53		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	15.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.00	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	15.89	TOTAL SALES	16.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2818/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902241806428

Collection Ref. Code	: 1863-79-287-2	Premise Address	: SAMBAGAN,TABUNOC, TALISAY CITY		
Account ID	: 9022814973-9				
Customer Name	: BANGUIRAN,RENANTE ABISO	TOTAL AMOUNT DUE	: 135.36	Overdue Bill	: 1
Meter Number	: MTR1146051				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90228149739 BC09/470.5/2818/0/31/02-15-2017/72 4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691650590727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507642

69194063827

Date : 02-15-2017

BC09/470.5/2820/0507852/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6919406382-7

Collection Ref. Code : 1863-98-677-4

Customer Information----------

Name : LOPEZ,ALEIN MEMDEZ

Premise Address : SAMBAGAN,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155878	Pole No	:	0507852
Serial No	:	85055776	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	338
Period From	:	01-13-2017	Prev Rdg	:	301
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 171.48
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.25
CURRENT BILL - FEBRUARY 2017		215.92
TOTAL AMOUNT DUE		495.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 198.00

Your monthly electricity consumption chart

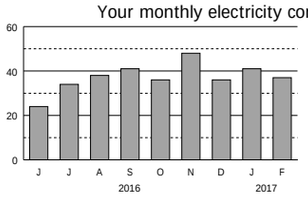

Avg Monthly Usage : 37.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.92		
Less : VAT	14.72		
Amount Net of VAT	201.20		
Less: BIR 2306	6.13		
BIR 2307	3.67	VATable Sales	201.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.40	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	206.12	TOTAL SALES	215.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2820/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691650590727

Collection Ref. Code	: 1863-98-677-4	Premise Address	: SAMBAGAN,TABUNOK, TALISAY CITY
Account ID	: 6919406382-7		
Customer Name	: LOPEZ,ALEIN MEMDEZ	TOTAL AMOUNT DUE	: 495.79 Overdue Bill : 1
Meter Number	: MTR1155878		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69194063827 BC09/470.5/2820/0/31/02-15-2017/72 4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673299756403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496573

67359000006

Date : 02-15-2017

BC09/470.5/2830/0507852/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735900000-6

Collection Ref. Code : 1843-49-833-2

Customer Information----------

Name : SUMALO,JUAN B

Premise Address : SAMBAGAN,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1141663	Pole No	:	0507852
Serial No	:	85054054	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2283
Period From	:	01-13-2017	Prev Rdg	:	2167
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	486	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,072.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.6036/kWh	70.02
System Loss Charge	0.7644/kWh	88.67
Sub-Total		789.08
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,073.00	21.46
Sub-Total		33.89
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		39.38
Transmission		1.49
System Loss		5.14
Distribution		40.43
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.26
CURRENT BILL - FEBRUARY 2017		1,312.14
TOTAL AMOUNT DUE		2,384.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,342.00

Your monthly electricity consumption chart

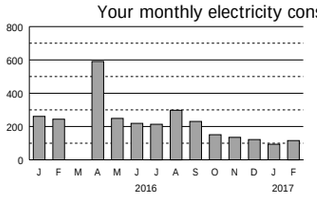

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.14		
Less : VAT	91.20		
Amount Net of VAT	1,220.94		
Less: BIR 2306	38.01		
BIR 2307	23.31	VATable Sales	1,220.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.62	VAT Zero Rated Sales	0.00
Add : VAT	91.20	VAT Amount	91.20
TOTAL AMOUNT DUE	1,250.82	TOTAL SALES	1,312.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2830/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673299756403

Collection Ref. Code	: 1843-49-833-2	Premise Address	: SAMBAGAN,TABUNOK,TALISAY		
Account ID	: 6735900000-6				
Customer Name	: SUMALO,JUAN B	TOTAL AMOUNT DUE	: 2,384.96	Overdue Bill	: 1
Meter Number	: MTR1141663				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67359000006 BC09/470.5/2830/0/31/02-15-2017/72 4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819497470022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504189

81992757849

Date : 02-15-2017

BC09/470.5/2845/0507852/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199275784-9

Collection Ref. Code : 1851-25-095-6

Customer Information----------

Name : POGOY,RUEL LABAJO

Premise Address : SAMBAGAN

TIN :

Metering Information----------

Meter No	:	508886 GS6	Pole No	:	0507852
Serial No	:	53283328	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5314
Period From	:	01-13-2017	Prev Rdg	:	5237
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	136	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 93.51
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.96
CURRENT BILL - FEBRUARY 2017		729.07
TOTAL AMOUNT DUE		1,540.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 926.00

Your monthly electricity consumption chart

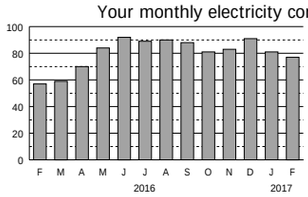

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.07		
Less : VAT	51.09		
Amount Net of VAT	677.98		
Less: BIR 2306	21.28		
BIR 2307	12.83	VATable Sales	677.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.87	VAT Zero Rated Sales	0.00
Add : VAT	51.09	VAT Amount	51.09
TOTAL AMOUNT DUE	694.96	TOTAL SALES	729.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2845/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819497470022

Collection Ref. Code	: 1851-25-095-6	Premise Address	: SAMBAGAN		
Account ID	: 8199275784-9				
Customer Name	: POGOY,RUEL LABAJO	TOTAL AMOUNT DUE	: 1,540.63	Overdue Bill	: 1
Meter Number	: 508886 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81992757849 BC09/470.5/2845/0/31/02-15-2017/72 4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862637718141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507455

86240100007

Date : 02-15-2017

BC09/470.5/2880/0507831/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624010000-7

Collection Ref. Code : 1817-20-233-2

Customer Information----------

Name : SAYSON,JOHN B

Premise Address : BAHADAS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	333965GS6	Pole No	:	0507831
Serial No	:	48777300	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14472
Period From	:	01-13-2017	Prev Rdg	:	14348
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	300	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		37.82
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.40
CURRENT BILL - FEBRUARY 2017		1,375.34
Debit Adjustments		133.25
TOTAL AMOUNT DUE		2,734.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,178.00

Your monthly electricity consumption chart

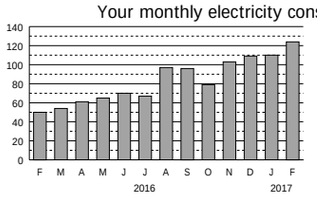

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.34		
Less : VAT	97.27		
Amount Net of VAT	1,278.07		
Less: BIR 2306	40.53		
BIR 2307	24.38	VATable Sales	1,278.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.16	VAT Zero Rated Sales	0.00
Add : VAT	97.27	VAT Amount	97.27
TOTAL AMOUNT DUE	1,310.43	TOTAL SALES	1,375.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2880/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862637718141

Collection Ref. Code	: 1817-20-233-2	Premise Address	: BAHADAS,TABUNOK,TALISAY		
Account ID	: 8624010000-7				
Customer Name	: SAYSON,JOHN B	TOTAL AMOUNT DUE	: 2,734.67	Overdue Bill	: 1
Meter Number	: 333965GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86240100007 BC09/470.5/2880/0/31/02-15-2017/72 4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102740515149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493810

10231463927

Date : 02-15-2017

BC09/470.5/2905/0507831/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023146392-7

Collection Ref. Code : 1849-39-563-2

Customer Information----------

Name : BUHAT,GERONIMO ALBISO

Premise Address : TABUNOC

TIN :

Metering Information----------

Meter No	:	MTR1171121	Pole No	:	0507831
Serial No	:	133483851	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	300
Period From	:	01-13-2017	Prev Rdg	:	263
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	319	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 165.47
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.01
CURRENT BILL - FEBRUARY 2017		222.69
TOTAL AMOUNT DUE		803.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 910.00

Your monthly electricity consumption chart

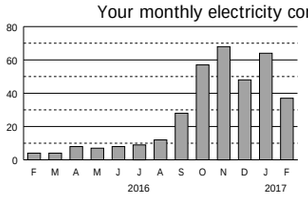

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.69		
Less : VAT	15.45		
Amount Net of VAT	207.24		
Less: BIR 2306	6.43		
BIR 2307	3.79	VATable Sales	207.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.02	VAT Zero Rated Sales	0.00
Add : VAT	15.45	VAT Amount	15.45
TOTAL AMOUNT DUE	212.47	TOTAL SALES	222.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2905/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102740515149

Collection Ref. Code	: 1849-39-563-2	Premise Address	: TABUNOC		
Account ID	: 1023146392-7				
Customer Name	: BUHAT,GERONIMO ALBISO	TOTAL AMOUNT DUE	: 803.31	Overdue Bill	: 1
Meter Number	: MTR1171121				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10231463927 BC09/470.5/2905/0/31/02-15-2017/72 4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376754109107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497747

37670100009

Date : 02-15-2017

BC09/470.5/2910/0507831/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3767010000-9

Collection Ref. Code : 1817-50-509-2

Customer Information----------

Name : AMPOON,GLENN D

Premise Address : BAHADAS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	378852GS6	Pole No	:	0507831
Serial No	:	2003139906	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27661
Period From	:	01-13-2017	Prev Rdg	:	27455
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	240	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,487.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,119.49
Transmission Charge	0.6036/kWh	124.34
System Loss Charge	0.7644/kWh	157.47
Sub-Total		1,401.30
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,488.00	29.76
Sub-Total		51.85
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		69.92
Transmission		2.65
System Loss		9.10
Distribution		71.33
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		268.83
CURRENT BILL - FEBRUARY 2017		2,316.40
TOTAL AMOUNT DUE		3,804.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,044.00

Your monthly electricity consumption chart

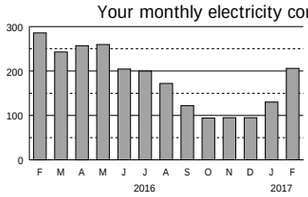

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.40		
Less : VAT	160.45		
Amount Net of VAT	2,155.95		
Less: BIR 2306	66.86		
BIR 2307	41.16	VATable Sales	2,155.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,047.93	VAT Zero Rated Sales	0.00
Add : VAT	160.45	VAT Amount	160.45
TOTAL AMOUNT DUE	2,208.38	TOTAL SALES	2,316.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2910/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376754109107

Collection Ref. Code	: 1817-50-509-2	Premise Address	: BAHADAS,TABUNOK,TALISAY		
Account ID	: 3767010000-9				
Customer Name	: AMPOON,GLENN D	TOTAL AMOUNT DUE	: 3,804.32	Overdue Bill	: 1
Meter Number	: 378852GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37670100009 BC09/470.5/2910/0/31/02-15-2017/72 4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414782772964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500731

41450455849

Date : 02-15-2017

BC09/470.5/2915/0507831/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4145045584-9

Collection Ref. Code : 1853-54-341-1

Customer Information----------

Name : BENOLIRAO,WILLIE MONTAJES

Premise Address : VICTORIA ST.,BAHADAS,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1124993	Pole No	:	0507831
Serial No	:	84449806	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5874
Period From	:	01-13-2017	Prev Rdg	:	5609
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	236	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,494.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,440.12
Transmission Charge	0.6036/kWh	159.95
System Loss Charge	0.7644/kWh	202.57
Sub-Total		1,802.64
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,495.00	89.90
Sub-Total		118.31
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		89.95
Transmission		3.41
System Loss		11.72
Distribution		91.59
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		352.15
CURRENT BILL - FEBRUARY 2017		3,036.35
TOTAL AMOUNT DUE		7,531.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,125.00

Your monthly electricity consumption chart

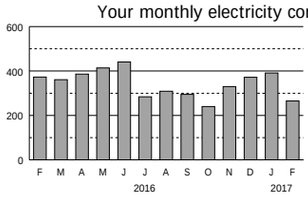

Avg Monthly Usage : 343.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,036.35		
Less : VAT	212.48		
Amount Net of VAT	2,823.87		
Less: BIR 2306	88.54		
BIR 2307	53.95	VATable Sales	2,823.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,681.38	VAT Zero Rated Sales	0.00
Add : VAT	212.48	VAT Amount	212.48
TOTAL AMOUNT DUE	2,893.86	TOTAL SALES	3,036.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2915/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414782772964

Collection Ref. Code	: 1853-54-341-1	Premise Address	: VICTORIA ST.,BAHADAS,TABUNOK, TALISAY CITY		
Account ID	: 4145045584-9				
Customer Name	: BENOLIRAO,WILLIE MONTAJES	TOTAL AMOUNT DUE	: 7,531.26	Overdue Bill	: 1
Meter Number	: MTR1124993				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41450455849 BC09/470.5/2915/0/31/02-15-2017/72 4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890693907364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505468

89000730930

Date : 02-15-2017

BC09/470.5/2940/0507831/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8900073093-0

Collection Ref. Code : 1849-74-491-2

Customer Information----------

Name : BLANCO,JULITO SAYSON

Premise Address : VICTORIA STREET

TIN :

Metering Information----------

Meter No	:	493373 GS6	Pole No	:	0507831
Serial No	:	75799752	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2246
Period From	:	01-13-2017	Prev Rdg	:	2220
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		353.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.6036/kWh	15.69
System Loss Charge	0.7644/kWh	19.87
Sub-Total		176.85
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	2.78
Surcharge	0.02 of 603.00	12.06
Sub-Total		14.84
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		8.83
Transmission		0.33
System Loss		1.15
Distribution		9.53
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		35.52
CURRENT BILL - FEBRUARY 2017		306.61
TOTAL AMOUNT DUE		659.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 250.00

Your monthly electricity consumption chart

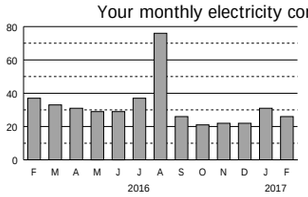

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.61		
Less : VAT	21.78		
Amount Net of VAT	284.83		
Less: BIR 2306	9.08		
BIR 2307	5.45	VATable Sales	284.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.30	VAT Zero Rated Sales	0.00
Add : VAT	21.78	VAT Amount	21.78
TOTAL AMOUNT DUE	292.08	TOTAL SALES	306.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2940/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890693907364

Collection Ref. Code	: 1849-74-491-2	Premise Address	: VICTORIA STREET		
Account ID	: 8900073093-0				
Customer Name	: BLANCO,JULITO SAYSON	TOTAL AMOUNT DUE	: 659.73	Overdue Bill	: 1
Meter Number	: 493373 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89000730930 BC09/470.5/2940/0/31/02-15-2017/72 4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896727292799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509422

89602433628

Date : 02-15-2017

BC09/470.5/2965/0507831/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8960243362-8

Collection Ref. Code : 1853-30-125-6

Customer Information----------

Name : DINAPO,ROMANITO TOLENTIN

Premise Address : VICTORIA STREET,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	542253 GS6	Pole No	:	0507831
Serial No	:	61209075	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6934
Period From	:	01-13-2017	Prev Rdg	:	6796
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	254	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,146.50	42.93
Sub-Total		57.73
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		182.63
CURRENT BILL - FEBRUARY 2017		1,547.60
TOTAL AMOUNT DUE		3,694.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 4,000.00

Your monthly electricity consumption chart

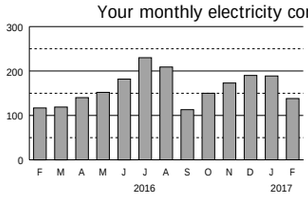

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.60		
Less : VAT	110.07		
Amount Net of VAT	1,437.53		
Less: BIR 2306	45.87		
BIR 2307	27.44	VATable Sales	1,437.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.22	VAT Zero Rated Sales	0.00
Add : VAT	110.07	VAT Amount	110.07
TOTAL AMOUNT DUE	1,474.29	TOTAL SALES	1,547.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2965/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896727292799

Collection Ref. Code	: 1853-30-125-6	Premise Address	: VICTORIA STREET,TABUNOK,TALISAY		
Account ID	: 8960243362-8				
Customer Name	: DINAPO,ROMANITO TOLENTIN	TOTAL AMOUNT DUE	: 3,694.25	Overdue Bill	: 1
Meter Number	: 542253 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89602433628 BC09/470.5/2965/0/31/02-15-2017/72 4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524271178949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506645

5241557433

Date : 02-15-2017

BC09/470.5/2980/0507873/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5241155743-3

Collection Ref. Code : 1851-66-647-8

Customer Information----------

Name : ABABON,JONATHAN LABRADO

Premise Address : BAHADAS,TABUNOK

TIN :

Metering Information----------

Meter No	:	326397 GS6	Pole No	:	0507873
Serial No	:	49316026	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21094
Period From	:	01-13-2017	Prev Rdg	:	20554
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	472	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,133.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,934.58
Transmission Charge	0.3546/kWh	191.48
System Loss Charge	0.7862/kWh	424.55
Sub-Total		3,550.61
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	57.83
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,133.50	122.67
Sub-Total		180.57
Government Charges		
Franchise Tax - Local		26.41
Value Added Tax		
Generation		183.30
Transmission		4.08
System Loss		25.25
Distribution		186.01
Others		24.84
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		707.14
CURRENT BILL - FEBRUARY 2017		5,988.42
TOTAL AMOUNT DUE		12,121.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 4,645.00

Your monthly electricity consumption chart

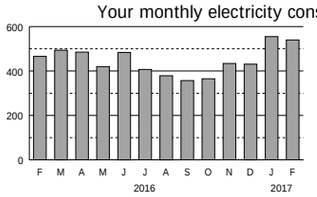

Avg Monthly Usage : 447.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,988.42		
Less : VAT	423.48		
Amount Net of VAT	5,564.94		
Less: BIR 2306	176.44		
BIR 2307	106.15	VATable Sales	5,564.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,282.35	VAT Zero Rated Sales	0.00
Add : VAT	423.48	VAT Amount	423.48
TOTAL AMOUNT DUE	5,705.83	TOTAL SALES	5,988.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2980/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524271178949

Collection Ref. Code	: 1851-66-647-8	Premise Address	: BAHADAS,TABUNOK		
Account ID	: 5241155743-3				
Customer Name	: ABABON,JONATHAN LABRADO	TOTAL AMOUNT DUE	: 12,121.80	Overdue Bill	: 1
Meter Number	: 326397 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5241557433 BC09/470.5/2980/0/31/02-15-2017/72 4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190798180707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506189

19090100009

Date : 02-15-2017

BC09/470.5/3030/0507880/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1909010000-9

Collection Ref. Code : 1829-65-365-2

Customer Information----------

Name : PANDURO,ROBERTO M

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	234029DS6	Pole No	:	0507880
Serial No	:	11191757	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2639
Period From	:	01-13-2017	Prev Rdg	:	2639
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 132.50	2.65
Sub-Total		2.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.96
CURRENT BILL - FEBRUARY 2017		8.61
TOTAL AMOUNT DUE		140.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 110.00

Your monthly electricity consumption chart

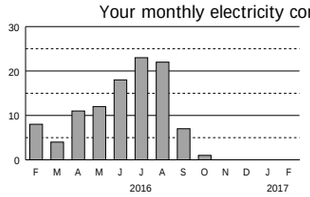

Avg Monthly Usage : 8.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.61		
Less : VAT	0.92		
Amount Net of VAT	7.69		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.16	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	8.08	TOTAL SALES	8.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3030/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190798180707

Collection Ref. Code	: 1829-65-365-2	Premise Address	: TABUNOK TALISAY		
Account ID	: 1909010000-9				
Customer Name	: PANDURO,ROBERTO M	TOTAL AMOUNT DUE	: 140.97	Overdue Bill	: 6
Meter Number	: 234029DS6				
Period	: Aug 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19090100009 BC09/470.5/3030/0/31/02-15-2017/72 4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331413585599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511380

33140100000

Date : 02-15-2017

BC09/470.5/3070/0507880/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314010000-0

Collection Ref. Code : 1815-77-353-7

Customer Information----------

Name : SILVA,MARICHU S

Premise Address : BK ST. JOSEPH CHURCH,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	573487 GS6	Pole No	:	0507880
Serial No	:	220702023	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8500
Period From	:	01-13-2017	Prev Rdg	:	8308
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	300	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,317.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,043.40
Transmission Charge	0.3546/kWh	68.08
System Loss Charge	0.7862/kWh	150.95
Sub-Total		1,262.43
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,318.50	86.37
Sub-Total		106.95
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		65.18
Transmission		1.45
System Loss		8.98
Distribution		66.53
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		257.23
CURRENT BILL - FEBRUARY 2017		2,180.99
TOTAL AMOUNT DUE		6,498.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 2,100.00

Your monthly electricity consumption chart

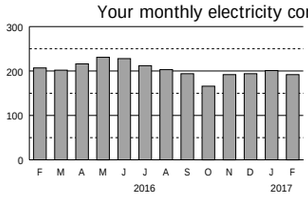

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.99		
Less : VAT	156.13		
Amount Net of VAT	2,024.86		
Less: BIR 2306	65.06		
BIR 2307	38.67	VATable Sales	2,024.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.13	VAT Zero Rated Sales	0.00
Add : VAT	156.13	VAT Amount	156.13
TOTAL AMOUNT DUE	2,077.26	TOTAL SALES	2,180.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3070/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331413585599

Collection Ref. Code	: 1815-77-353-7	Premise Address	: BK ST. JOSEPH CHURCH,TABUNOK,TALISAY		
Account ID	: 3314010000-0				
Customer Name	: SILVA,MARICHU S	TOTAL AMOUNT DUE	: 6,498.51	Overdue Bill	: 2
Meter Number	: 573487 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33140100000 BC09/470.5/3070/0/31/02-15-2017/72 4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039399552649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495377

03930653229

Date : 02-15-2017

BC09/470.5/3085/0507880/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0393065322-9

Collection Ref. Code : 1855-39-050-7

Customer Information----------

Name : LAVADOR,EMILIA MARTEL

Premise Address : BAHADAS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	572074 GS6	Pole No	:	0507880
Serial No	:	218709621	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5223
Period From	:	01-13-2017	Prev Rdg	:	5096
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	472	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		43.77
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.97
CURRENT BILL - FEBRUARY 2017		1,414.18
TOTAL AMOUNT DUE		2,921.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,200.00

Your monthly electricity consumption chart

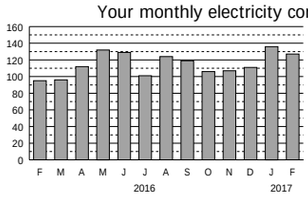

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.18		
Less : VAT	100.22		
Amount Net of VAT	1,313.96		
Less: BIR 2306	41.76		
BIR 2307	25.07	VATable Sales	1,313.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.13	VAT Zero Rated Sales	0.00
Add : VAT	100.22	VAT Amount	100.22
TOTAL AMOUNT DUE	1,347.35	TOTAL SALES	1,414.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3085/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039399552649

Collection Ref. Code	: 1855-39-050-7	Premise Address	: BAHADAS,TABUNOC, TALISAY CITY		
Account ID	: 0393065322-9				
Customer Name	: LAVADOR,EMILIA MARTEL	TOTAL AMOUNT DUE	: 2,921.78	Overdue Bill	: 1
Meter Number	: 572074 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03930653229 BC09/470.5/3085/0/31/02-15-2017/72 4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279382423591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499964

27949000007

Date : 02-15-2017

BC09/470.5/3100/0507894/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794900000-7

Collection Ref. Code : 1821-16-728-7

Customer Information----------

Name : RAGANAS,NELLY

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052982	Pole No	:	0507894
Serial No	:	121447874	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6954
Period From	:	01-13-2017	Prev Rdg	:	6780
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.3546/kWh	61.70
System Loss Charge	0.7862/kWh	136.80
Sub-Total		1,144.09
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,883.50	37.67
Sub-Total		56.33
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		59.05
Transmission		1.31
System Loss		8.14
Distribution		60.34
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.05
CURRENT BILL - FEBRUARY 2017		1,931.33
Advance Payment/Credit Adjustments		- 360.79
TOTAL AMOUNT DUE		3,454.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,499.00

Your monthly electricity consumption chart

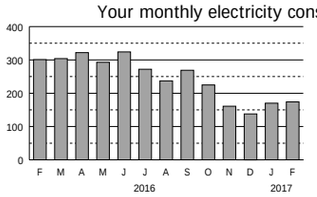

Avg Monthly Usage : 245.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.33		
Less : VAT	136.62		
Amount Net of VAT	1,794.71		
Less: BIR 2306	56.93		
BIR 2307	34.24	VATable Sales	1,794.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.54	VAT Zero Rated Sales	0.00
Add : VAT	136.62	VAT Amount	136.62
TOTAL AMOUNT DUE	1,840.16	TOTAL SALES	1,931.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3100/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279382423591

Collection Ref. Code	: 1821-16-728-7	Premise Address	: TABUNOK TALISAY		
Account ID	: 2794900000-7				
Customer Name	: RAGANAS,NELLY	TOTAL AMOUNT DUE	: 3,454.17	Overdue Bill	: 1
Meter Number	: MTR1052982				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27949000007 BC09/470.5/3100/0/31/02-15-2017/72 4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003034318293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494508

00301100004

Date : 02-15-2017

BC09/470.5/3170/0507915/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0030110000-4

Collection Ref. Code : 1829-79-725-5

Customer Information----------

Name : ROQUE,ALEJANDRA B

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1154667	Pole No	:	0507915
Serial No	:	133485862	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1820
Period From	:	01-13-2017	Prev Rdg	:	1587
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	532	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,385.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,266.22
Transmission Charge	0.3546/kWh	82.62
System Loss Charge	0.7862/kWh	183.18
Sub-Total		1,532.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,385.00	47.70
Sub-Total		72.68
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		79.09
Transmission		1.76
System Loss		10.91
Distribution		80.60
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		304.84
CURRENT BILL - FEBRUARY 2017		2,581.22
Advance Payment/Credit Adjustments		- 334.21
TOTAL AMOUNT DUE		4,632.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,076.00

Your monthly electricity consumption chart

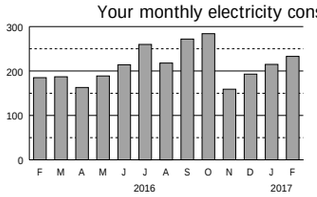

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.22		
Less : VAT	182.45		
Amount Net of VAT	2,398.77		
Less: BIR 2306	76.02		
BIR 2307	45.76	VATable Sales	2,398.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,276.99	VAT Zero Rated Sales	0.00
Add : VAT	182.45	VAT Amount	182.45
TOTAL AMOUNT DUE	2,459.44	TOTAL SALES	2,581.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3170/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003034318293

Collection Ref. Code	: 1829-79-725-5	Premise Address	: TABUNOK TALISAY		
Account ID	: 0030110000-4				
Customer Name	: ROQUE,ALEJANDRA B	TOTAL AMOUNT DUE	: 4,632.15	Overdue Bill	: 1
Meter Number	: MTR1154667				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00301100004 BC09/470.5/3170/0/31/02-15-2017/72 4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542981133135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496992

54250100002

Date : 02-15-2017

BC09/470.5/3210/0507936/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5425010000-2

Collection Ref. Code : 1817-26-056-1

Customer Information----------

Name : ZAFRA,RAYMUNDO BACUS

Premise Address : BAHADAS,TABUNOK

TIN :

Metering Information----------

Meter No	:	507240 GS6	Pole No	:	0507936
Serial No	:	56064375	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5690
Period From	:	01-13-2017	Prev Rdg	:	5541
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	333	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,863.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	809.73
Transmission Charge	0.3546/kWh	52.84
System Loss Charge	0.7862/kWh	117.14
Sub-Total		979.71
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,863.50	37.27
Sub-Total		53.25
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		50.57
Transmission		1.12
System Loss		6.97
Distribution		51.76
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.00
CURRENT BILL - FEBRUARY 2017		1,660.30
TOTAL AMOUNT DUE		3,523.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,624.00

Your monthly electricity consumption chart

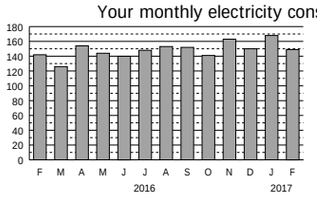

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.30		
Less : VAT	117.69		
Amount Net of VAT	1,542.61		
Less: BIR 2306	49.05		
BIR 2307	29.43	VATable Sales	1,542.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.13	VAT Zero Rated Sales	0.00
Add : VAT	117.69	VAT Amount	117.69
TOTAL AMOUNT DUE	1,581.82	TOTAL SALES	1,660.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3210/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542981133135

Collection Ref. Code	: 1817-26-056-1	Premise Address	: BAHADAS,TABUNOK		
Account ID	: 5425010000-2				
Customer Name	: ZAFRA,RAYMUNDO BACUS	TOTAL AMOUNT DUE	: 3,523.57	Overdue Bill	: 1
Meter Number	: 507240 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54250100002 BC09/470.5/3210/0/31/02-15-2017/72 4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162047527550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508882

16250100001

Date : 02-15-2017

BC09/470.5/3220/0507936/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625010000-1

Collection Ref. Code : 1817-26-548-2

Customer Information----------

Name : LAPITAN,SALVACION

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1024331	Pole No	:	0507936
Serial No	:	121755000	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5270
Period From	:	01-13-2017	Prev Rdg	:	5090
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	978.19
Transmission Charge	0.3546/kWh	63.83
System Loss Charge	0.7862/kWh	141.52
Sub-Total		1,183.54
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,060.50	41.21
Sub-Total		60.51
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		61.10
Transmission		1.36
System Loss		8.42
Distribution		62.40
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.17
CURRENT BILL - FEBRUARY 2017		2,000.25
TOTAL AMOUNT DUE		4,060.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,771.00

Your monthly electricity consumption chart

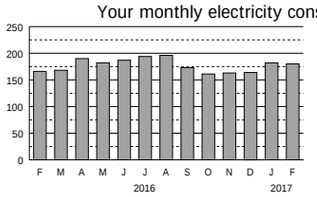

Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.25		
Less : VAT	141.60		
Amount Net of VAT	1,858.65		
Less: BIR 2306	59.01		
BIR 2307	35.46	VATable Sales	1,858.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.18	VAT Zero Rated Sales	0.00
Add : VAT	141.60	VAT Amount	141.60
TOTAL AMOUNT DUE	1,905.78	TOTAL SALES	2,000.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3220/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162047527550

Collection Ref. Code	: 1817-26-548-2	Premise Address	: TABUNOC TALISAY		
Account ID	: 1625010000-1				
Customer Name	: LAPITAN,SALVACION	TOTAL AMOUNT DUE	: 4,060.65	Overdue Bill	: 1
Meter Number	: MTR1024331				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16250100001 BC09/470.5/3220/0/31/02-15-2017/72 4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494730671305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509399

49496816973

Date : 02-15-2017

BC09/470.5/3250/0507733/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4949681697-3

Collection Ref. Code : 1857-65-290-8

Customer Information----------

Name : DUMAGUIT,MARIA THERESA PAGAR

Premise Address : SAMBAGAN,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135241	Pole No	:	0507733
Serial No	:	40093438	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1833
Period From	:	01-13-2017	Prev Rdg	:	1680
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	182	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,762.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.6036/kWh	92.35
System Loss Charge	0.7644/kWh	116.95
Sub-Total		1,040.76
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,762.50	35.25
Sub-Total		51.66
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		51.94
Transmission		1.97
System Loss		6.76
Distribution		53.13
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.48
CURRENT BILL - FEBRUARY 2017		1,736.68
TOTAL AMOUNT DUE		3,499.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,800.00

Your monthly electricity consumption chart

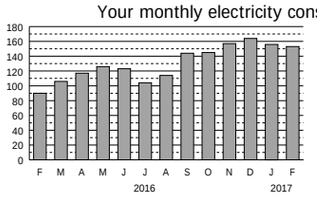

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.68		
Less : VAT	120.92		
Amount Net of VAT	1,615.76		
Less: BIR 2306	50.38		
BIR 2307	30.86	VATable Sales	1,615.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.52	VAT Zero Rated Sales	0.00
Add : VAT	120.92	VAT Amount	120.92
TOTAL AMOUNT DUE	1,655.44	TOTAL SALES	1,736.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3250/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494730671305

Collection Ref. Code	: 1857-65-290-8	Premise Address	: SAMBAGAN,TABUNOC, TALISAY CITY		
Account ID	: 4949681697-3				
Customer Name	: DUMAGUIT,MARIA THERESA PAGAR	TOTAL AMOUNT DUE	: 3,499.26	Overdue Bill	: 1
Meter Number	: MTR1135241				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49496816973 BC09/470.5/3250/0/31/02-15-2017/72 4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224146350686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507123

22499000002

Date : 02-15-2017

BC09/470.5/3270/0507733/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249900000-2

Collection Ref. Code : 1811-56-062-8

Customer Information----------

Name : OPALIA,ROSARIO C.

Premise Address : NR CHURCH,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1133992	Pole No	:	0507733
Serial No	:	40077691	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2607
Period From	:	01-13-2017	Prev Rdg	:	2343
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	200	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,097.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,434.68
Transmission Charge	0.3546/kWh	93.61
System Loss Charge	0.7862/kWh	207.56
Sub-Total		1,735.85
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,097.50	41.95
Sub-Total		70.25
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		89.62
Transmission		1.99
System Loss		12.35
Distribution		91.25
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		343.78
CURRENT BILL - FEBRUARY 2017		2,910.27
Advance Payment/Credit Adjustments		- 4.61
TOTAL AMOUNT DUE		5,003.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,303.00

Your monthly electricity consumption chart

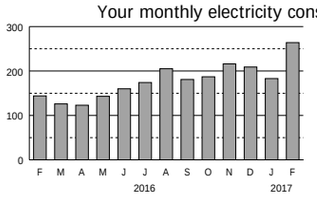

Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.27		
Less : VAT	205.18		
Amount Net of VAT	2,705.09		
Less: BIR 2306	85.50		
BIR 2307	51.59	VATable Sales	2,705.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,568.00	VAT Zero Rated Sales	0.00
Add : VAT	205.18	VAT Amount	205.18
TOTAL AMOUNT DUE	2,773.18	TOTAL SALES	2,910.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3270/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224146350686

Collection Ref. Code	: 1811-56-062-8	Premise Address	: NR CHURCH,TABUNOK,TALISAY		
Account ID	: 2249900000-2				
Customer Name	: OPALIA,ROSARIO C.	TOTAL AMOUNT DUE	: 5,003.37	Overdue Bill	: 1
Meter Number	: MTR1133992				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22499000002 BC09/470.5/3270/0/31/02-15-2017/72 4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452912494050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502244

45250100000

Date : 02-15-2017

BC09/470.5/3280/0521011/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4525010000-0

Collection Ref. Code : 1817-26-269-6

Customer Information----------

Name : SEMANA,IMELDA

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	428925GS6	Pole No	:	0521011
Serial No	:	90367106	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14996
Period From	:	01-13-2017	Prev Rdg	:	14905
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 863.71	- 43.19
Surcharge	0.02 of 1,206.00	24.12
Sub-Total		- 19.07
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.26
CURRENT BILL - FEBRUARY 2017		959.90
TOTAL AMOUNT DUE		2,165.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,510.00

Your monthly electricity consumption chart

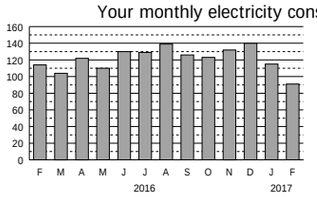

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.90		
Less : VAT	67.69		
Amount Net of VAT	892.21		
Less: BIR 2306	28.21		
BIR 2307	16.98	VATable Sales	892.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.02	VAT Zero Rated Sales	0.00
Add : VAT	67.69	VAT Amount	67.69
TOTAL AMOUNT DUE	914.71	TOTAL SALES	959.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3280/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452912494050

Collection Ref. Code	: 1817-26-269-6	Premise Address	: TABUNOK TALISAY		
Account ID	: 4525010000-0				
Customer Name	: SEMANA,IMELDA	TOTAL AMOUNT DUE	: 2,165.95	Overdue Bill	: 1
Meter Number	: 428925GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45250100000 BC09/470.5/3280/0/31/02-15-2017/72 4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352929629684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504241

35250100001

Date : 02-15-2017

BC09/470.5/3290/0521011/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3525010000-1

Collection Ref. Code : 1817-26-263-7

Customer Information----------

Name : VILLO,RUPERTO

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	472240GS6	Pole No	:	0521011
Serial No	:	65349821	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9844
Period From	:	01-13-2017	Prev Rdg	:	9736
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,595.00	31.90
Sub-Total		43.48
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.87
CURRENT BILL - FEBRUARY 2017		1,210.49
TOTAL AMOUNT DUE		2,805.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,194.00

Your monthly electricity consumption chart

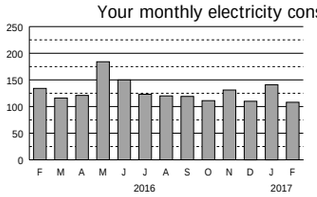

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.49		
Less : VAT	86.09		
Amount Net of VAT	1,124.40		
Less: BIR 2306	35.88		
BIR 2307	21.46	VATable Sales	1,124.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.06	VAT Zero Rated Sales	0.00
Add : VAT	86.09	VAT Amount	86.09
TOTAL AMOUNT DUE	1,153.15	TOTAL SALES	1,210.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3290/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352929629684

Collection Ref. Code : 1817-26-263-7

Account ID : 3525010000-1

Customer Name : VILLO,RUPERTO

Meter Number : 472240GS6

Period : Jan 2017

Premise Address : TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,805.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35250100001

BC09/470.5/3290/0/31/02-15-2017/72

4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397084848123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510162

39740100001

Date : 02-15-2017

BC09/470.5/3300/0521011/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974010000-1

Collection Ref. Code : 1835-51-743-9

Customer Information----------

Name : SARABIA,MAGDALENA M

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	348894GS6	Pole No	:	0521011
Serial No	:	48768467	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20071
Period From	:	01-13-2017	Prev Rdg	:	19951
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	360	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,275.50	25.51
Sub-Total		38.37
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.41
CURRENT BILL - FEBRUARY 2017		1,333.16
TOTAL AMOUNT DUE		2,608.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 2,779.17

Your monthly electricity consumption chart

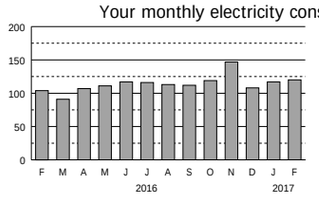

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.16		
Less : VAT	94.36		
Amount Net of VAT	1,238.80		
Less: BIR 2306	39.33		
BIR 2307	23.63	VATable Sales	1,238.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.84	VAT Zero Rated Sales	0.00
Add : VAT	94.36	VAT Amount	94.36
TOTAL AMOUNT DUE	1,270.20	TOTAL SALES	1,333.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3300/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397084848123

Collection Ref. Code	: 1835-51-743-9	Premise Address	: TABUNOK TALISAY		
Account ID	: 3974010000-1				
Customer Name	: SARABIA,MAGDALENA M	TOTAL AMOUNT DUE	: 2,608.73	Overdue Bill	: 1
Meter Number	: 348894GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39740100001 BC09/470.5/3300/0/31/02-15-2017/72 4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336228542050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493806

33664560654

Date : 02-15-2017

BC09/470.5/3320/0507733/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366456065-4

Collection Ref. Code : 1859-32-089-9

Customer Information----------

Name : PLAZA,JOSE JR. SINGCOL

Premise Address : HIGHWAY,TABUNOK , TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010253	Pole No	:	0507733
Serial No	:	83347100	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5633
Period From	:	01-13-2017	Prev Rdg	:	5475
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	240	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,891.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	858.64
Transmission Charge	0.6036/kWh	95.37
System Loss Charge	0.7644/kWh	120.78
Sub-Total		1,074.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,891.50	37.83
Sub-Total		54.77
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		53.64
Transmission		2.03
System Loss		6.98
Distribution		54.85
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		208.23
CURRENT BILL - FEBRUARY 2017		1,794.87
TOTAL AMOUNT DUE		3,686.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,902.00

Your monthly electricity consumption chart

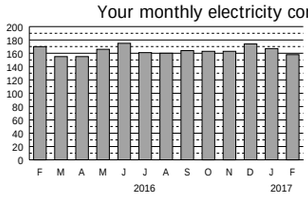

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.87		
Less : VAT	125.02		
Amount Net of VAT	1,669.85		
Less: BIR 2306	52.09		
BIR 2307	31.89	VATable Sales	1,669.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.87	VAT Zero Rated Sales	0.00
Add : VAT	125.02	VAT Amount	125.02
TOTAL AMOUNT DUE	1,710.89	TOTAL SALES	1,794.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3320/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336228542050

Collection Ref. Code	: 1859-32-089-9	Premise Address	: HIGHWAY,TABUNOK , TALISAY CITY		
Account ID	: 3366456065-4				
Customer Name	: PLAZA,JOSE JR. SINGCOL	TOTAL AMOUNT DUE	: 3,686.42	Overdue Bill	: 1
Meter Number	: MTR1010253				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33664560654

BC09/470.5/3320/0/31/02-15-2017/72

4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256059953423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505985

25621806501

Date : 02-15-2017

BC09/470.5/3340/0507740/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2562180650-1

Collection Ref. Code : 1855-56-464-5

Customer Information----------

Name : PAGAR,ELENA SUMALO

Premise Address : HI-WAY,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135240	Pole No	:	0507740
Serial No	:	40093516	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	934
Period From	:	01-13-2017	Prev Rdg	:	871
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	122	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		404.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.6036/kWh	38.03
System Loss Charge	0.7644/kWh	48.16
Sub-Total		428.56
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	6.75
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 404.50	8.09
Sub-Total		14.85
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		21.39
Transmission		0.82
System Loss		2.79
Distribution		22.23
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		82.55
CURRENT BILL - FEBRUARY 2017		711.22
TOTAL AMOUNT DUE		1,115.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 800.00

Your monthly electricity consumption chart

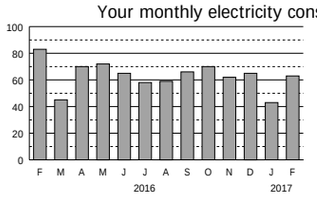

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.22		
Less : VAT	49.39		
Amount Net of VAT	661.83		
Less: BIR 2306	20.56		
BIR 2307	12.64	VATable Sales	661.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.63	VAT Zero Rated Sales	0.00
Add : VAT	49.39	VAT Amount	49.39
TOTAL AMOUNT DUE	678.02	TOTAL SALES	711.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3340/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256059953423

Collection Ref. Code	: 1855-56-464-5	Premise Address	: HI-WAY,TABUNOK, TALISAY CITY		
Account ID	: 2562180650-1				
Customer Name	: PAGAR,ELENA SUMALO	TOTAL AMOUNT DUE	: 1,115.93	Overdue Bill	: 1
Meter Number	: MTR1135240				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25621806501 BC09/470.5/3340/0/31/02-15-2017/72 4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752370690556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502837

75250100007

Date : 02-15-2017

BC09/470.5/3360/0507726/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525010000-7

Collection Ref. Code : 1817-26-395-1

Customer Information----------

Name : NACARIO,PEDRO

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	247734DS6	Pole No	:	0507726
Serial No	:	73637113	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	50431
Period From	:	01-13-2017	Prev Rdg	:	50243
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,151.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,021.67
Transmission Charge	0.3546/kWh	66.66
System Loss Charge	0.7862/kWh	147.81
Sub-Total		1,236.14
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,151.50	43.03
Sub-Total		63.18
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		63.81
Transmission		1.42
System Loss		8.80
Distribution		65.15
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		246.63
CURRENT BILL - FEBRUARY 2017		2,088.87
TOTAL AMOUNT DUE		4,240.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,865.00

Your monthly electricity consumption chart

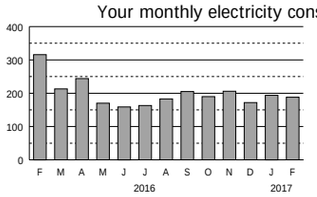

Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.87		
Less : VAT	147.87		
Amount Net of VAT	1,941.00		
Less: BIR 2306	61.61		
BIR 2307	37.03	VATable Sales	1,941.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.36	VAT Zero Rated Sales	0.00
Add : VAT	147.87	VAT Amount	147.87
TOTAL AMOUNT DUE	1,990.23	TOTAL SALES	2,088.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3360/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752370690556

Collection Ref. Code	: 1817-26-395-1	Premise Address	: TABUNOC TALISAY		
Account ID	: 7525010000-7				
Customer Name	: NACARIO,PEDRO	TOTAL AMOUNT DUE	: 4,240.36	Overdue Bill	: 1
Meter Number	: 247734DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75250100007 BC09/470.5/3360/0/31/02-15-2017/72 4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252435273735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503570

25250100002

Date : 02-15-2017

BC09/470.5/3370/0507726/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525010000-2

Collection Ref. Code : 1817-26-248-3

Customer Information----------

Name : BACALSO,BERNARDITA

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	245796DS6	Pole No	:	0507726
Serial No	:	11763661	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24850
Period From	:	01-13-2017	Prev Rdg	:	24687
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,940.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	885.81
Transmission Charge	0.3546/kWh	57.80
System Loss Charge	0.7862/kWh	128.15
Sub-Total		1,071.76
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,941.00	38.82
Sub-Total		56.30
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		55.33
Transmission		1.24
System Loss		7.64
Distribution		56.57
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.16
CURRENT BILL - FEBRUARY 2017		1,813.61
TOTAL AMOUNT DUE		3,754.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,830.00

Your monthly electricity consumption chart

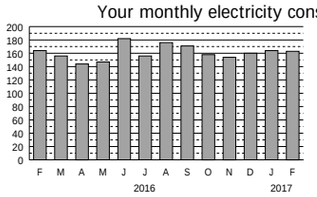

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.61		
Less : VAT	128.50		
Amount Net of VAT	1,685.11		
Less: BIR 2306	53.55		
BIR 2307	32.15	VATable Sales	1,685.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.41	VAT Zero Rated Sales	0.00
Add : VAT	128.50	VAT Amount	128.50
TOTAL AMOUNT DUE	1,727.91	TOTAL SALES	1,813.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3370/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252435273735

Collection Ref. Code	: 1817-26-248-3	Premise Address	: TABUNOC TALISAY		
Account ID	: 2525010000-2				
Customer Name	: BACALSO,BERNARDITA	TOTAL AMOUNT DUE	: 3,754.37	Overdue Bill	: 1
Meter Number	: 245796DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25250100002 BC09/470.5/3370/0/31/02-15-2017/72 4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492127183357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508267

49230100007

Date : 02-15-2017

BC09/470.5/3380/0507915/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4923010000-7

Collection Ref. Code : 1827-18-563-5

Customer Information----------

Name : VERGARA,AGNES N

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	35931SS6	Pole No	:	0507915
Serial No	:	70929927	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20942
Period From	:	01-13-2017	Prev Rdg	:	20874
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 646.68	- 129.34
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 114.32
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.76
CURRENT BILL - FEBRUARY 2017		610.12
TOTAL AMOUNT DUE		1,361.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,220.00

Your monthly electricity consumption chart

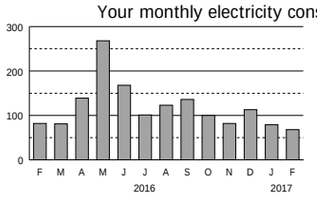

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.12		
Less : VAT	42.70		
Amount Net of VAT	567.42		
Less: BIR 2306	17.78		
BIR 2307	10.70	VATable Sales	567.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.94	VAT Zero Rated Sales	0.00
Add : VAT	42.70	VAT Amount	42.70
TOTAL AMOUNT DUE	581.64	TOTAL SALES	610.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3380/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492127183357

Collection Ref. Code	: 1827-18-563-5	Premise Address	: TABUNOK TALISAY		
Account ID	: 4923010000-7				
Customer Name	: VERGARA,AGNES N	TOTAL AMOUNT DUE	: 1,361.18	Overdue Bill	: 1
Meter Number	: 35931SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49230100007 BC09/470.5/3380/0/31/02-15-2017/72 4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462767656538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507723

46250100008

Date : 02-15-2017

BC09/470.5/3470/0703984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4625010000-8

Collection Ref. Code : 1817-26-584-9

Customer Information----------

Name : LABAJO,EUSTAQUIO

Premise Address : TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	376218GS6	Pole No	:	0703984
Serial No	:	2003134484	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18004
Period From	:	01-13-2017	Prev Rdg	:	17839
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,056.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	896.68
Transmission Charge	0.3546/kWh	58.51
System Loss Charge	0.7862/kWh	129.72
Sub-Total		1,084.91
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,057.00	41.14
Sub-Total		58.83
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		56.01
Transmission		1.25
System Loss		7.72
Distribution		57.25
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.97
CURRENT BILL - FEBRUARY 2017		1,837.83
TOTAL AMOUNT DUE		3,894.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,931.00

Your monthly electricity consumption chart

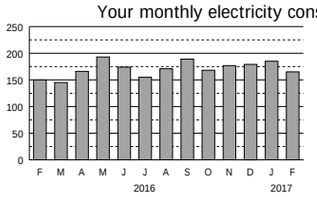

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.83		
Less : VAT	130.26		
Amount Net of VAT	1,707.57		
Less: BIR 2306	54.28		
BIR 2307	32.58	VATable Sales	1,707.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,620.71	VAT Zero Rated Sales	0.00
Add : VAT	130.26	VAT Amount	130.26
TOTAL AMOUNT DUE	1,750.97	TOTAL SALES	1,837.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3470/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462767656538

Collection Ref. Code	: 1817-26-584-9	Premise Address	: TABUNOK, TALISAY		
Account ID	: 4625010000-8				
Customer Name	: LABAJO,EUSTAQUIO	TOTAL AMOUNT DUE	: 3,894.73	Overdue Bill	: 1
Meter Number	: 376218GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46250100008 BC09/470.5/3470/0/31/02-15-2017/72 4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962050190434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508855

96250100003

Date : 02-15-2017

BC09/470.5/3570/0703984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625010000-3

Collection Ref. Code : 1817-26-638-1

Customer Information----------

Name : CABANERO,FORTUNATA

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	286971SS6	Pole No	:	0703984
Serial No	:	30691540	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15828
Period From	:	01-13-2017	Prev Rdg	:	15739
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 844.84	- 84.48
Surcharge	0.02 of 832.00	16.64
Sub-Total		- 67.84
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.34
CURRENT BILL - FEBRUARY 2017		885.34
TOTAL AMOUNT DUE		1,717.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 949.00

Your monthly electricity consumption chart

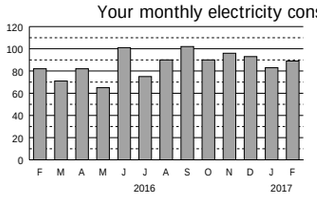

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.34		
Less : VAT	62.05		
Amount Net of VAT	823.29		
Less: BIR 2306	25.85		
BIR 2307	15.62	VATable Sales	823.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.82	VAT Zero Rated Sales	0.00
Add : VAT	62.05	VAT Amount	62.05
TOTAL AMOUNT DUE	843.87	TOTAL SALES	885.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3570/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962050190434

Collection Ref. Code	: 1817-26-638-1	Premise Address	: TABUNOC TALISAY		
Account ID	: 9625010000-3				
Customer Name	: CABANERO,FORTUNATA	TOTAL AMOUNT DUE	: 1,717.57	Overdue Bill	: 1
Meter Number	: 286971SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96250100003 BC09/470.5/3570/0/31/02-15-2017/72 4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587802786711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504350

58780100002

Date : 02-15-2017

BC09/470.5/3600/0703956/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5878010000-2

Collection Ref. Code : 1817-86-182-4

Customer Information----------

Name : CABANERO,CARLOS JR. M2 N

Premise Address : PROPER,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	422660GS6	Pole No	:	0703956
Serial No	:	68522639	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9984
Period From	:	01-13-2017	Prev Rdg	:	9894
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	680	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 854.28	- 85.43
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		- 62.75
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.29
CURRENT BILL - FEBRUARY 2017		901.82
TOTAL AMOUNT DUE		2,035.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,020.00

Your monthly electricity consumption chart

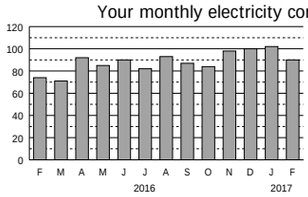

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.82		
Less : VAT	63.45		
Amount Net of VAT	838.37		
Less: BIR 2306	26.42		
BIR 2307	15.91	VATable Sales	838.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.04	VAT Zero Rated Sales	0.00
Add : VAT	63.45	VAT Amount	63.45
TOTAL AMOUNT DUE	859.49	TOTAL SALES	901.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3600/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587802786711

Collection Ref. Code	: 1817-86-182-4	Premise Address	: PROPER,TABUNOK,TALISAY		
Account ID	: 5878010000-2				
Customer Name	: CABANERO,CARLOS JR. M2 N	TOTAL AMOUNT DUE	: 2,035.57	Overdue Bill	: 1
Meter Number	: 422660GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58780100002 BC09/470.5/3600/0/31/02-15-2017/72 4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072083218829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495210

07250100000

Date : 02-15-2017

BC09/470.5/3620/0703956/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0725010000-0

Collection Ref. Code : 1817-26-644-6

Customer Information----------

Name : BASANES,ALEJANDRA

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	444728GS6	Pole No	:	0703956
Serial No	:	59681512	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19274
Period From	:	01-13-2017	Prev Rdg	:	19151
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,655.50	33.11
Sub-Total		46.30
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.20
CURRENT BILL - FEBRUARY 2017		1,374.18
TOTAL AMOUNT DUE		3,029.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,465.00

Your monthly electricity consumption chart

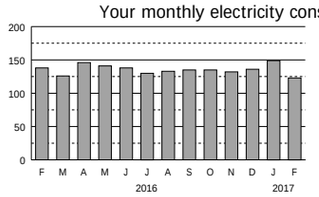

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.18		
Less : VAT	97.54		
Amount Net of VAT	1,276.64		
Less: BIR 2306	40.65		
BIR 2307	24.36	VATable Sales	1,276.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.63	VAT Zero Rated Sales	0.00
Add : VAT	97.54	VAT Amount	97.54
TOTAL AMOUNT DUE	1,309.17	TOTAL SALES	1,374.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3620/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072083218829

Collection Ref. Code	: 1817-26-644-6	Premise Address	: TABUNOC TALISAY		
Account ID	: 0725010000-0				
Customer Name	: BASANES,ALEJANDRA	TOTAL AMOUNT DUE	: 3,029.46	Overdue Bill	: 1
Meter Number	: 444728GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07250100000 BC09/470.5/3620/0/31/02-15-2017/72 4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773186561315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495702

77389000009

Date : 02-15-2017

BC09/470.5/3630/0703963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738900000-9

Collection Ref. Code : 1821-96-227-3

Customer Information----------

Name : ROXAS,MANUELA

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	472104GS6	Pole No	:	0703963
Serial No	:	70887496	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22124
Period From	:	01-13-2017	Prev Rdg	:	21836
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	150	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,369.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,565.11
Transmission Charge	0.3546/kWh	102.12
System Loss Charge	0.7862/kWh	226.43
Sub-Total		1,893.66
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,369.50	67.39
Sub-Total		98.27
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		97.78
Transmission		2.18
System Loss		13.47
Distribution		99.49
Others		13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		377.69
CURRENT BILL - FEBRUARY 2017		3,198.67
TOTAL AMOUNT DUE		6,568.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,885.00

Your monthly electricity consumption chart

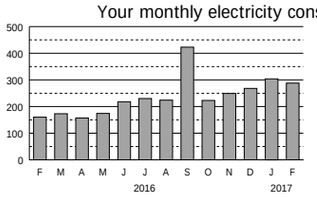

Avg Monthly Usage : 237.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,198.67		
Less : VAT	226.40		
Amount Net of VAT	2,972.27		
Less: BIR 2306	94.35		
BIR 2307	56.70	VATable Sales	2,972.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,821.22	VAT Zero Rated Sales	0.00
Add : VAT	226.40	VAT Amount	226.40
TOTAL AMOUNT DUE	3,047.62	TOTAL SALES	3,198.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3630/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773186561315

Collection Ref. Code	: 1821-96-227-3	Premise Address	: TABUNOK,TALISAY		
Account ID	: 7738900000-9				
Customer Name	: ROXAS,MANUELA	TOTAL AMOUNT DUE	: 6,568.37	Overdue Bill	: 1
Meter Number	: 472104GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77389000009 BC09/470.5/3630/0/31/02-15-2017/72 4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272903871043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495526

27237008431

Date : 02-15-2017

BC09/470.5/3680/0703942/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723700843-1

Collection Ref. Code : 1865-25-506-8

Customer Information----------

Name : CABANERO,CARLOS NACARIO JR.

Premise Address : N.BACALSO ST,TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1146424	Pole No	:	0703942
Serial No	:	85055892	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	377
Period From	:	01-13-2017	Prev Rdg	:	303
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	333	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		881.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.6036/kWh	44.67
System Loss Charge	0.7644/kWh	56.57
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.1071/kWh	7.93
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 881.50	17.63
Sub-Total		25.57
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		25.13
Transmission		0.96
System Loss		3.27
Distribution		26.01
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		97.89
CURRENT BILL - FEBRUARY 2017		843.58
TOTAL AMOUNT DUE		1,725.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 678.00

Your monthly electricity consumption chart

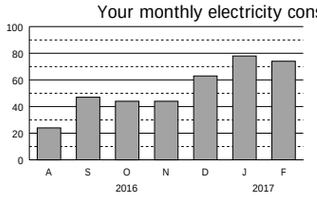

Avg Monthly Usage : 53.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.58		
Less : VAT	58.89		
Amount Net of VAT	784.69		
Less: BIR 2306	24.53		
BIR 2307	14.99	VATable Sales	784.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.17	VAT Zero Rated Sales	0.00
Add : VAT	58.89	VAT Amount	58.89
TOTAL AMOUNT DUE	804.06	TOTAL SALES	843.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3680/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272903871043

Collection Ref. Code	: 1865-25-506-8	Premise Address	: N.BACALSO ST,TABUNOC,TALISAY CITY		
Account ID	: 2723700843-1				
Customer Name	: CABANERO,CARLOS NACARIO JR.	TOTAL AMOUNT DUE	: 1,725.14	Overdue Bill	: 1
Meter Number	: MTR1146424				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27237008431 BC09/470.5/3680/0/31/02-15-2017/72 4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117376461771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502676

11770100003

Date : 02-15-2017

BC09/470.5/3840/0703921/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1177010000-3

Collection Ref. Code : 1817-59-182-7

Customer Information----------

Name : GOMEZ,WINSTON R

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	379444GS6	Pole No	:	0703921
Serial No	:	2003132312	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	56627
Period From	:	01-13-2017	Prev Rdg	:	56366
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	2820	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,257.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,418.38
Transmission Charge	0.6036/kWh	157.54
System Loss Charge	0.7644/kWh	199.51
Sub-Total		1,775.43
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,257.50	65.15
Sub-Total		93.13
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		88.60
Transmission		3.36
System Loss		11.53
Distribution		90.22
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		343.88
CURRENT BILL - FEBRUARY 2017		2,964.24
TOTAL AMOUNT DUE		6,221.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,781.85

Your monthly electricity consumption chart

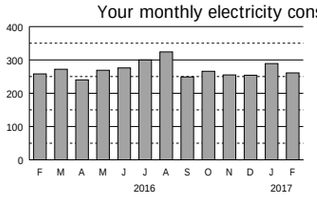

Avg Monthly Usage : 270.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,964.24		
Less : VAT	206.46		
Amount Net of VAT	2,757.78		
Less: BIR 2306	86.04		
BIR 2307	52.67	VATable Sales	2,757.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,619.07	VAT Zero Rated Sales	0.00
Add : VAT	206.46	VAT Amount	206.46
TOTAL AMOUNT DUE	2,825.53	TOTAL SALES	2,964.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3840/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117376461771

Collection Ref. Code	: 1817-59-182-7	Premise Address	: TABUNOK,TALISAY		
Account ID	: 1177010000-3				
Customer Name	: GOMEZ,WINSTON R	TOTAL AMOUNT DUE	: 6,221.74	Overdue Bill	: 1
Meter Number	: 379444GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11770100003 BC09/470.5/3840/0/31/02-15-2017/72 4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882396512856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88289000007

BILLING STATEMENT

1008501173

Date : 02-15-2017

BC09/470.5/3940/0703900/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8828900000-7

Collection Ref. Code : 1809-85-653-1

Customer Information----------

Name : BUSCAS,MA ESPERANZA T.

Premise Address : BSDE JULIE`S BAKE,Talisay

TIN :

Metering Information----------

Meter No	:	MTR1059576	Pole No	:	0703900
Serial No	:	125295317	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8259
Period From	:	01-13-2017	Prev Rdg	:	7886
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	250	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,170.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,027.03
Transmission Charge	0.6036/kWh	225.14
System Loss Charge	0.7644/kWh	285.12
Sub-Total		2,537.29
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,170.50	103.41
Sub-Total		143.41
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		126.62
Transmission		4.80
System Loss		16.49
Distribution		128.67
Others		19.46
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		492.49
CURRENT BILL - FEBRUARY 2017		4,245.45
TOTAL AMOUNT DUE		9,416.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,937.68

Your monthly electricity consumption chart

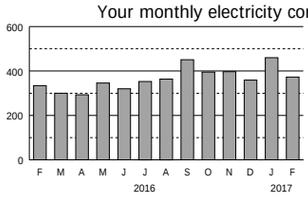

Avg Monthly Usage : 365.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,245.45		
Less : VAT	296.04		
Amount Net of VAT	3,949.41		
Less: BIR 2306	123.35		
BIR 2307	75.43	VATable Sales	3,949.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,750.63	VAT Zero Rated Sales	0.00
Add : VAT	296.04	VAT Amount	296.04
TOTAL AMOUNT DUE	4,046.67	TOTAL SALES	4,245.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3940/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882396512856

Collection Ref. Code	: 1809-85-653-1	Premise Address	: BSDE JULIE`S BAKE,Talisay		
Account ID	: 8828900000-7				
Customer Name	: BUSCAS,MA ESPERANZA T.	TOTAL AMOUNT DUE	: 9,416.03	Overdue Bill	: 1
Meter Number	: MTR1059576				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88289000007

BC09/470.5/3940/0/31/02-15-2017/72

4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456165746995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504559

45670100002

Date : 02-15-2017

BC09/470.5/3970/0507733/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567010000-2

Collection Ref. Code : 1817-47-713-7

Customer Information----------

Name : VILLA,MARCHAN D

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138587	Pole No	:	0507733
Serial No	:	85023157	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2294
Period From	:	01-13-2017	Prev Rdg	:	2118
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	300	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,125.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	956.45
Transmission Charge	0.6036/kWh	106.23
System Loss Charge	0.7644/kWh	134.53
Sub-Total		1,197.21
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,125.50	42.51
Sub-Total		61.38
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		59.75
Transmission		2.26
System Loss		7.79
Distribution		61.03
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		231.95
CURRENT BILL - FEBRUARY 2017		1,999.14
TOTAL AMOUNT DUE		4,124.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,006.19

Your monthly electricity consumption chart

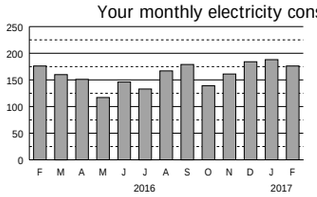

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.14		
Less : VAT	139.26		
Amount Net of VAT	1,859.88		
Less: BIR 2306	58.03		
BIR 2307	35.52	VATable Sales	1,859.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.33	VAT Zero Rated Sales	0.00
Add : VAT	139.26	VAT Amount	139.26
TOTAL AMOUNT DUE	1,905.59	TOTAL SALES	1,999.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3970/0/31/02-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456165746995

Collection Ref. Code	: 1817-47-713-7	Premise Address	: TABUNOK,TALISAY		
Account ID	: 4567010000-2				
Customer Name	: VILLA,MARCHAN D	TOTAL AMOUNT DUE	: 4,124.57	Overdue Bill	: 1
Meter Number	: MTR1138587				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45670100002 BC09/470.5/3970/0/31/02-15-2017/72 4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407359846840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490790

40797100001

Date : 02-14-2017

BC07/340.1/3070/0356333/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4079710000-1

Collection Ref. Code : 1835-27-029-8

Customer Information----------

Name : FAMAT,DANILO P.

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101904	Pole No	:	0356333
Serial No	:	40070382	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	2105
Period From	:	01-11-2017	Prev Rdg	:	2070
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	260	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,127.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 3,127.00	62.54
Sub-Total		- 105.10
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		38.66
CURRENT BILL - FEBRUARY 2017		268.83
TOTAL AMOUNT DUE		3,396.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 1,043.00

Your monthly electricity consumption chart

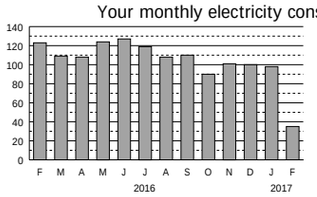

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.83		
Less : VAT	20.84		
Amount Net of VAT	247.99		
Less: BIR 2306	8.68		
BIR 2307	4.63	VATable Sales	247.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.68	VAT Zero Rated Sales	0.00
Add : VAT	20.84	VAT Amount	20.84
TOTAL AMOUNT DUE	255.52	TOTAL SALES	268.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3070/0/21/02-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407359846840

Collection Ref. Code	: 1835-27-029-8	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 4079710000-1				
Customer Name	: FAMAT,DANILO P.	TOTAL AMOUNT DUE	: 3,396.04	Overdue Bill	: 3
Meter Number	: MTR1101904				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40797100001 BC07/340.1/3070/0/21/02-14-2017/73 4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569170577826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493624

56902300005

Date : 02-15-2017

BC09/425.2/10/0164200/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690230000-5

Collection Ref. Code : 1819-97-638-6

Customer Information----------

Name : BERNAZES FELICISIMO -PUMP

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	377448GS6	Pole No	:	0164200
Serial No	:	2003134069	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27862
Period From	:	01-13-2017	Prev Rdg	:	27815
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	746	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 237.00	4.74
Sub-Total		- 174.67
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.66
CURRENT BILL - FEBRUARY 2017		319.51
TOTAL AMOUNT DUE		556.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 449.00

Your monthly electricity consumption chart

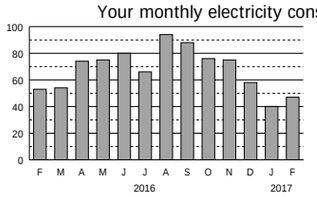

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.51		
Less : VAT	21.89		
Amount Net of VAT	297.62		
Less: BIR 2306	9.11		
BIR 2307	5.50	VATable Sales	297.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.01	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	304.90	TOTAL SALES	319.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/10/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569170577826

Collection Ref. Code	: 1819-97-638-6	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 5690230000-5				
Customer Name	: BERNAZES FELICISIMO -PUMP	TOTAL AMOUNT DUE	: 556.48	Overdue Bill	: 1
Meter Number	: 377448GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56902300005

BC09/425.2/10/0/21/02-15-2017/73

4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185386387372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503720

18533300002

Date : 02-15-2017

BC09/425.2/40/0164032/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1853330000-2

Collection Ref. Code : 1815-70-818-2

Customer Information----------

Name : BERNALES,FELICISIMO-M5

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034560	Pole No	:	0164032
Serial No	:	121747678	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4377
Period From	:	01-13-2017	Prev Rdg	:	4230
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 698.50	13.97
Sub-Total		29.73
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
Distribution		51.07
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		190.53
CURRENT BILL - FEBRUARY 2017		1,612.43
TOTAL AMOUNT DUE		2,310.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,796.00

Your monthly electricity consumption chart

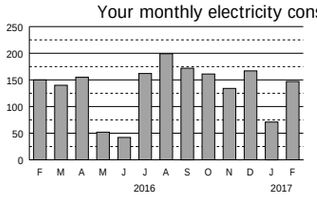

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.43		
Less : VAT	113.38		
Amount Net of VAT	1,499.05		
Less: BIR 2306	47.25		
BIR 2307	28.58	VATable Sales	1,499.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.22	VAT Zero Rated Sales	0.00
Add : VAT	113.38	VAT Amount	113.38
TOTAL AMOUNT DUE	1,536.60	TOTAL SALES	1,612.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/40/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185386387372

Collection Ref. Code	: 1815-70-818-2	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 1853330000-2				
Customer Name	: BERNALES,FELICISIMO-M5	TOTAL AMOUNT DUE	: 2,310.84	Overdue Bill	: 1
Meter Number	: MTR1034560				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18533300002 BC09/425.2/40/0/21/02-15-2017/73 4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985465045924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503091

98533300004

Date : 02-15-2017

BC09/425.2/90/0164200/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9853330000-4

Collection Ref. Code : 1815-70-971-5

Customer Information----------

Name : VILLAVER,GEMMA

Premise Address : HIGHWAY MANDAUE

TIN :

Metering Information----------

Meter No	:	378257GS6	Pole No	:	0164200
Serial No	:	2003140606	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	99949
Period From	:	01-13-2017	Prev Rdg	:	99703
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,523.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,336.86
Transmission Charge	0.3546/kWh	87.23
System Loss Charge	0.7862/kWh	193.41
Sub-Total		1,617.50
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,523.50	70.47
Sub-Total		96.85
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		83.50
Transmission		1.86
System Loss		11.50
Distribution		85.07
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		324.32
CURRENT BILL - FEBRUARY 2017		2,747.55
TOTAL AMOUNT DUE		6,271.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 8,800.00

Your monthly electricity consumption chart

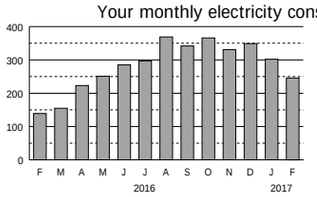

Avg Monthly Usage : 281.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.55		
Less : VAT	195.01		
Amount Net of VAT	2,552.54		
Less: BIR 2306	81.25		
BIR 2307	48.71	VATable Sales	2,552.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,422.58	VAT Zero Rated Sales	0.00
Add : VAT	195.01	VAT Amount	195.01
TOTAL AMOUNT DUE	2,617.59	TOTAL SALES	2,747.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/90/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985465045924

Collection Ref. Code	: 1815-70-971-5	Premise Address	: HIGHWAY MANDAUE		
Account ID	: 9853330000-4				
Customer Name	: VILLAVER,GEMMA	TOTAL AMOUNT DUE	: 6,271.22	Overdue Bill	: 1
Meter Number	: 378257GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98533300004 BC09/425.2/90/0/21/02-15-2017/73 4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285062071656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28533300001

1008504370

Date : 02-15-2017

BC09/425.2/100/0164214/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853330000-1

Collection Ref. Code : 1815-70-854-9

Customer Information----------

Name : JAYME,RESTITUTO

Premise Address : HI-WAY MANDAUE,C/O LYNLYN ASTUDILLO

TIN :

Metering Information----------

Meter No	:	MTR1013582	Pole No	:	0164214
Serial No	:	97690545	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5642
Period From	:	01-13-2017	Prev Rdg	:	5470
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	934.72
Transmission Charge	0.3546/kWh	60.99
System Loss Charge	0.7862/kWh	135.23
Sub-Total		1,130.94
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		46.95
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		58.39
Transmission		1.30
System Loss		8.03
Distribution		59.66
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		224.33
CURRENT BILL - FEBRUARY 2017		1,899.36
TOTAL AMOUNT DUE		3,325.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,881.00

Your monthly electricity consumption chart

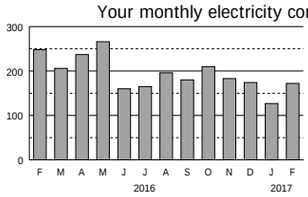

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.36		
Less : VAT	134.02		
Amount Net of VAT	1,765.34		
Less: BIR 2306	55.84		
BIR 2307	33.67	VATable Sales	1,765.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,675.83	VAT Zero Rated Sales	0.00
Add : VAT	134.02	VAT Amount	134.02
TOTAL AMOUNT DUE	1,809.85	TOTAL SALES	1,899.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/100/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285062071656

Collection Ref. Code	: 1815-70-854-9	Premise Address	: HI-WAY MANDAUE,C/O LYNLYN ASTUDILLO		
Account ID	: 2853330000-1				
Customer Name	: JAYME,RESTITUTO	TOTAL AMOUNT DUE	: 3,325.02	Overdue Bill	: 1
Meter Number	: MTR1013582				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28533300001

BC09/425.2/100/0/21/02-15-2017/73

4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095771780240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509915

09533300001

Date : 02-15-2017

BC09/425.2/110/0164214/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0953330000-1

Collection Ref. Code : 1815-70-980-4

Customer Information----------

Name : PATINDOL,PERLA

Premise Address : HI WAY MAGUIKAY MNDUE

TIN :

Metering Information----------

Meter No	:	378198GS6	Pole No	:	0164214
Serial No	:	2003140727	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	99681
Period From	:	01-13-2017	Prev Rdg	:	99413
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,096.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,456.42
Transmission Charge	0.3546/kWh	95.03
System Loss Charge	0.7862/kWh	210.70
Sub-Total		1,762.15
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,097.00	61.94
Sub-Total		90.67
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		90.98
Transmission		2.03
System Loss		12.54
Distribution		92.62
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		351.42
CURRENT BILL - FEBRUARY 2017		2,976.07
TOTAL AMOUNT DUE		6,072.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,850.00

Your monthly electricity consumption chart

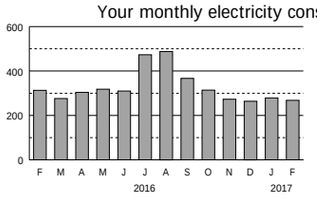

Avg Monthly Usage : 326.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,976.07		
Less : VAT	210.62		
Amount Net of VAT	2,765.45		
Less: BIR 2306	87.76		
BIR 2307	52.76	VATable Sales	2,765.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,624.93	VAT Zero Rated Sales	0.00
Add : VAT	210.62	VAT Amount	210.62
TOTAL AMOUNT DUE	2,835.55	TOTAL SALES	2,976.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/110/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095771780240

Collection Ref. Code	: 1815-70-980-4	Premise Address	: HI WAY MAGUIKAY MNDUE		
Account ID	: 0953330000-1				
Customer Name	: PATINDOL,PERLA	TOTAL AMOUNT DUE	: 6,072.97	Overdue Bill	: 1
Meter Number	: 378198GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09533300001 BC09/425.2/110/0/21/02-15-2017/73 4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347838010370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501019

34793300004

Date : 02-15-2017

BC09/425.2/120/0164214/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479330000-4

Collection Ref. Code : 1835-77-485-7

Customer Information----------

Name : ORBISO,ELRIZA J

Premise Address : L JAYME ST BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122663WS6	Pole No	:	0164214
Serial No	:	52168186	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	36403
Period From	:	01-13-2017	Prev Rdg	:	36130
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	200	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,864.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,483.59
Transmission Charge	0.3546/kWh	96.81
System Loss Charge	0.7862/kWh	214.63
Sub-Total		1,795.03
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,865.00	57.30
Sub-Total		86.57
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		92.67
Transmission		2.07
System Loss		12.76
Distribution		94.34
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		357.22
CURRENT BILL - FEBRUARY 2017		3,024.95
TOTAL AMOUNT DUE		5,889.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,640.00

Your monthly electricity consumption chart

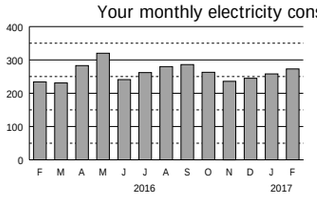

Avg Monthly Usage : 262.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,024.95		
Less : VAT	213.83		
Amount Net of VAT	2,811.12		
Less: BIR 2306	89.11		
BIR 2307	53.62	VATable Sales	2,811.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,668.39	VAT Zero Rated Sales	0.00
Add : VAT	213.83	VAT Amount	213.83
TOTAL AMOUNT DUE	2,882.22	TOTAL SALES	3,024.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/120/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347838010370

Collection Ref. Code	: 1835-77-485-7	Premise Address	: L JAYME ST BAKILID II,MANDAUE CITY		
Account ID	: 3479330000-4				
Customer Name	: ORBISO,ELRIZA J	TOTAL AMOUNT DUE	: 5,889.91	Overdue Bill	: 1
Meter Number	: 122663WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34793300004

BC09/425.2/120/0/21/02-15-2017/73

4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495965618297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509703

49591300006

Date : 02-15-2017

BC09/425.2/130/0164221/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4959130000-6

Collection Ref. Code : 1819-16-908-1

Customer Information----------

Name : TRINIDAD,NENITA J.

Premise Address : L. JAYME ST.,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321633GS6	Pole No	:	0164221
Serial No	:	39233624	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31398
Period From	:	01-13-2017	Prev Rdg	:	31232
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	1104	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	902.11
Transmission Charge	0.3546/kWh	58.86
System Loss Charge	0.7862/kWh	130.51
Sub-Total		1,091.48
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,112.50	42.25
Sub-Total		60.05
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		56.34
Transmission		1.25
System Loss		7.77
Distribution		57.60
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.39
CURRENT BILL - FEBRUARY 2017		1,849.90
TOTAL AMOUNT DUE		3,962.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,981.00

Your monthly electricity consumption chart

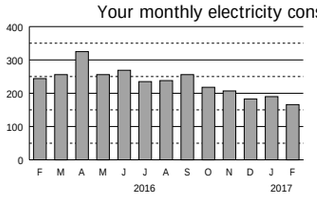

Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.90		
Less : VAT	131.15		
Amount Net of VAT	1,718.75		
Less: BIR 2306	54.65		
BIR 2307	32.79	VATable Sales	1,718.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,631.31	VAT Zero Rated Sales	0.00
Add : VAT	131.15	VAT Amount	131.15
TOTAL AMOUNT DUE	1,762.46	TOTAL SALES	1,849.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/130/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495965618297

Collection Ref. Code	: 1819-16-908-1	Premise Address	: L. JAYME ST.,BAKILID II,MANDAUE CITY		
Account ID	: 4959130000-6				
Customer Name	: TRINIDAD,NENITA J.	TOTAL AMOUNT DUE	: 3,962.33	Overdue Bill	: 1
Meter Number	: 321633GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49591300006 BC09/425.2/130/0/21/02-15-2017/73 4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253241117920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503814

25393300006

Date : 02-15-2017

BC09/425.2/140/0164214/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539330000-6

Collection Ref. Code : 1829-42-665-6

Customer Information----------

Name : FUDOTAN,MARCELO B

Premise Address : 367 BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378193GS6	Pole No	:	0164214
Serial No	:	2003140846	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18824
Period From	:	01-13-2017	Prev Rdg	:	18735
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 844.84	- 84.48
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 67.78
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.35
CURRENT BILL - FEBRUARY 2017		885.41
TOTAL AMOUNT DUE		1,720.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,090.00

Your monthly electricity consumption chart

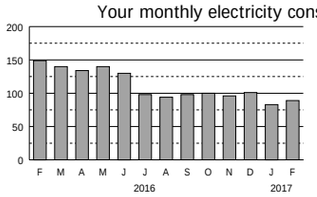

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.41		
Less : VAT	62.06		
Amount Net of VAT	823.35		
Less: BIR 2306	25.85		
BIR 2307	15.62	VATable Sales	823.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.88	VAT Zero Rated Sales	0.00
Add : VAT	62.06	VAT Amount	62.06
TOTAL AMOUNT DUE	843.94	TOTAL SALES	885.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/140/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253241117920

Collection Ref. Code	: 1829-42-665-6	Premise Address	: 367 BAKILID II,MANDAUE CITY
Account ID	: 2539330000-6		
Customer Name	: FUDOTAN,MARCELO B	TOTAL AMOUNT DUE	: 1,720.52 Overdue Bill : 1
Meter Number	: 378193GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25393300006 BC09/425.2/140/0/21/02-15-2017/73 4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038174645189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494932

03843300009

Date : 02-15-2017

BC09/425.2/180/0164221/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384330000-9

Collection Ref. Code : 1827-29-920-7

Customer Information----------

Name : BARING,LIDOVEN M

Premise Address : 365 BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378887GS6	Pole No	:	0164221
Serial No	:	2003139719	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18806
Period From	:	01-13-2017	Prev Rdg	:	18708
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 34.51
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.36
CURRENT BILL - FEBRUARY 2017		1,017.63
TOTAL AMOUNT DUE		1,616.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 560.00

Your monthly electricity consumption chart

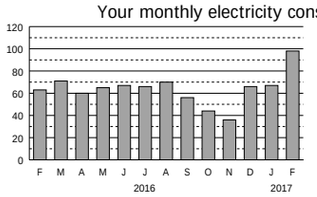

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.63		
Less : VAT	71.19		
Amount Net of VAT	946.44		
Less: BIR 2306	29.67		
BIR 2307	18.00	VATable Sales	946.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.77	VAT Zero Rated Sales	0.00
Add : VAT	71.19	VAT Amount	71.19
TOTAL AMOUNT DUE	969.96	TOTAL SALES	1,017.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/180/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038174645189

Collection Ref. Code : 1827-29-920-7

Account ID : 0384330000-9

Customer Name : BARING,LIDOVEN M

Meter Number : 378887GS6

Period : Jan 2017

Premise Address : 365 BAKILID II,MANDAUE CITY

TOTAL AMOUNT DUE : 1,616.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03843300009 BC09/425.2/180/0/21/02-15-2017/73 4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485642517536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503989

48533300009

Date : 02-15-2017

BC09/425.2/220/0164221/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4853330000-9

Collection Ref. Code : 1815-70-878-6

Customer Information----------

Name : AUMAN,PEDRO

Premise Address : BAKILID MANDAUE

TIN :

Metering Information----------

Meter No	:	288764SS6	Pole No	:	0164221
Serial No	:	36855983	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31785
Period From	:	01-13-2017	Prev Rdg	:	31631
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,818.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,818.00	36.36
Sub-Total		52.87
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.31
CURRENT BILL - FEBRUARY 2017		1,713.40
TOTAL AMOUNT DUE		3,531.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,932.00

Your monthly electricity consumption chart

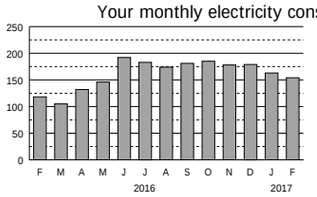

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.40		
Less : VAT	121.37		
Amount Net of VAT	1,592.03		
Less: BIR 2306	50.57		
BIR 2307	30.37	VATable Sales	1,592.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.09	VAT Zero Rated Sales	0.00
Add : VAT	121.37	VAT Amount	121.37
TOTAL AMOUNT DUE	1,632.46	TOTAL SALES	1,713.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/220/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485642517536

Collection Ref. Code	: 1815-70-878-6	Premise Address	: BAKILID MANDAUE		
Account ID	: 4853330000-9				
Customer Name	: AUMAN,PEDRO	TOTAL AMOUNT DUE	: 3,531.50	Overdue Bill	: 1
Meter Number	: 288764SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48533300009 BC09/425.2/220/0/21/02-15-2017/73 4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365055441276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36574300004

1008511696

Date : 02-15-2017

BC09/425.2/230/0164396/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3657430000-4

Collection Ref. Code : 1825-18-458-5

Customer Information----------

Name : COLEGADO,APOLINARIO

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378330GS6	Pole No	:	0164396
Serial No	:	2003140977	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14703
Period From	:	01-13-2017	Prev Rdg	:	14647
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 148.99
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.47
CURRENT BILL - FEBRUARY 2017		443.93
TOTAL AMOUNT DUE		996.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 459.00

Your monthly electricity consumption chart

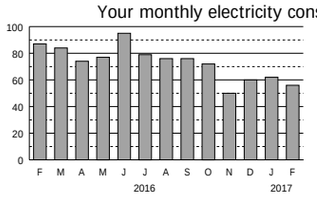

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.93		
Less : VAT	30.88		
Amount Net of VAT	413.05		
Less: BIR 2306	12.88		
BIR 2307	7.73	VATable Sales	413.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.44	VAT Zero Rated Sales	0.00
Add : VAT	30.88	VAT Amount	30.88
TOTAL AMOUNT DUE	423.32	TOTAL SALES	443.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/230/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365055441276

Collection Ref. Code	: 1825-18-458-5	Premise Address	: BAKILID II MANDAUE CITY		
Account ID	: 3657430000-4				
Customer Name	: COLEGADO,APOLINARIO	TOTAL AMOUNT DUE	: 996.57	Overdue Bill	: 1
Meter Number	: 378330GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36574300004

BC09/425.2/230/0/21/02-15-2017/73

4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492225728649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507917

49283300009

Date : 02-15-2017

BC09/425.2/240/0164396/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4928330000-9

Collection Ref. Code : 1829-29-722-8

Customer Information----------

Name : NGUHO,DESIE J

Premise Address : MARFA BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092569	Pole No	:	0164396
Serial No	:	129122464	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1851
Period From	:	01-13-2017	Prev Rdg	:	1807
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 153.87
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.98
CURRENT BILL - FEBRUARY 2017		310.31
TOTAL AMOUNT DUE		1,020.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 327.00

Your monthly electricity consumption chart

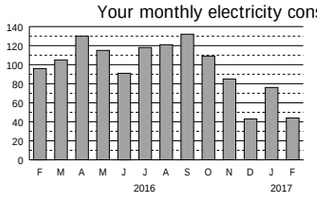

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.31		
Less : VAT	21.68		
Amount Net of VAT	288.63		
Less: BIR 2306	9.04		
BIR 2307	5.35	VATable Sales	288.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.24	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	295.92	TOTAL SALES	310.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/240/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492225728649

Collection Ref. Code	: 1829-29-722-8	Premise Address	: MARFA BAKILID II,MANDAUE CITY		
Account ID	: 4928330000-9				
Customer Name	: NGUHO,DESIE J	TOTAL AMOUNT DUE	: 1,020.81	Overdue Bill	: 1
Meter Number	: MTR1092569				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49283300009 BC09/425.2/240/0/21/02-15-2017/73 4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283095353950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503029

28383300002

Date : 02-15-2017

BC09/425.2/260/0164396/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2838330000-2

Collection Ref. Code : 1829-36-038-8

Customer Information----------

Name : BANTAD,VILMA L

Premise Address : BAKILID II MANDAUE

TIN :

Metering Information----------

Meter No	:	155645DS6	Pole No	:	0164396
Serial No	:	11698205	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	43732
Period From	:	01-13-2017	Prev Rdg	:	43695
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 172.53
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.13
CURRENT BILL - FEBRUARY 2017		214.75
TOTAL AMOUNT DUE		442.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 305.00

Your monthly electricity consumption chart

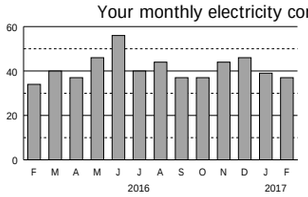

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.75		
Less : VAT	14.60		
Amount Net of VAT	200.15		
Less: BIR 2306	6.08		
BIR 2307	3.65	VATable Sales	200.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.42	VAT Zero Rated Sales	0.00
Add : VAT	14.60	VAT Amount	14.60
TOTAL AMOUNT DUE	205.02	TOTAL SALES	214.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/260/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283095353950

Collection Ref. Code	: 1829-36-038-8	Premise Address	: BAKILID II MANDAUE		
Account ID	: 2838330000-2				
Customer Name	: BANTAD,VILMA L	TOTAL AMOUNT DUE	: 442.37	Overdue Bill	: 1
Meter Number	: 155645DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28383300002

BC09/425.2/260/0/21/02-15-2017/73

4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383523562431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501218

38383300001

Date : 02-15-2017

BC09/425.2/270/0164396/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838330000-1

Collection Ref. Code : 1829-36-041-8

Customer Information----------

Name : BAYRE,EMA B

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	155682DS6	Pole No	:	0164396
Serial No	:	12317449	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	80249
Period From	:	01-13-2017	Prev Rdg	:	80136
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,555.00	31.10
Sub-Total		43.21
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.13
CURRENT BILL - FEBRUARY 2017		1,263.67
TOTAL AMOUNT DUE		2,818.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 858.00

Your monthly electricity consumption chart

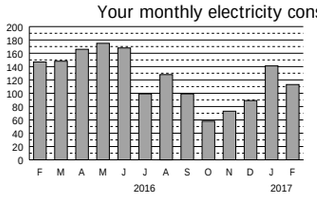

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.67		
Less : VAT	89.73		
Amount Net of VAT	1,173.94		
Less: BIR 2306	37.38		
BIR 2307	22.40	VATable Sales	1,173.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.16	VAT Zero Rated Sales	0.00
Add : VAT	89.73	VAT Amount	89.73
TOTAL AMOUNT DUE	1,203.89	TOTAL SALES	1,263.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/270/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383523562431

Collection Ref. Code	: 1829-36-041-8	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 3838330000-1				
Customer Name	: BAYRE,EMA B	TOTAL AMOUNT DUE	: 2,818.70	Overdue Bill	: 1
Meter Number	: 155682DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38383300001 BC09/425.2/270/0/21/02-15-2017/73 4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397960497691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510072

39743300004

Date : 02-15-2017

BC09/425.2/280/0164396/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974330000-4

Collection Ref. Code : 1839-83-719-5

Customer Information----------

Name : DAGATAN,EMELITO C

Premise Address : L JAYME ST,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	431378GS6	Pole No	:	0164396
Serial No	:	62490153	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7756
Period From	:	01-13-2017	Prev Rdg	:	7678
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 91.70
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.52
CURRENT BILL - FEBRUARY 2017		741.86
TOTAL AMOUNT DUE		1,715.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,227.00

Your monthly electricity consumption chart

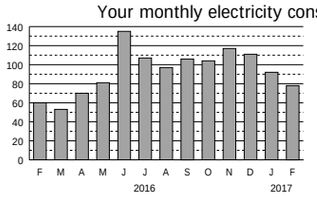

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.86		
Less : VAT	52.11		
Amount Net of VAT	689.75		
Less: BIR 2306	21.71		
BIR 2307	13.05	VATable Sales	689.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.99	VAT Zero Rated Sales	0.00
Add : VAT	52.11	VAT Amount	52.11
TOTAL AMOUNT DUE	707.10	TOTAL SALES	741.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/280/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397960497691

Collection Ref. Code	: 1839-83-719-5	Premise Address	: L JAYME ST,BAKILID,MANDAUE CITY		
Account ID	: 3974330000-4				
Customer Name	: DAGATAN,EMELITO C	TOTAL AMOUNT DUE	: 1,715.00	Overdue Bill	: 1
Meter Number	: 431378GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39743300004 BC09/425.2/280/0/21/02-15-2017/73 4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804577215330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495217

80483300002

Date : 02-15-2017

BC09/425.2/300/0164396/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048330000-2

Collection Ref. Code : 1829-38-464-3

Customer Information----------

Name : ORTOUSTE,TREFINA P M2

Premise Address : 387 BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457638GS6	Pole No	:	0164396
Serial No	:	98459377	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5170
Period From	:	01-13-2017	Prev Rdg	:	5144
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	450	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.35	- 162.73
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 158.56
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.32
CURRENT BILL - FEBRUARY 2017		112.11
Advance Payment/Credit Adjustments		- 0.61
TOTAL AMOUNT DUE		320.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 176.00

Your monthly electricity consumption chart

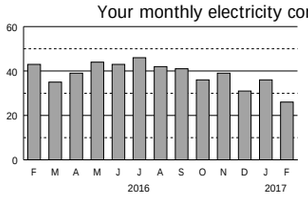

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.11		
Less : VAT	7.48		
Amount Net of VAT	104.63		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	104.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.67	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	107.15	TOTAL SALES	112.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/300/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804577215330

Collection Ref. Code	: 1829-38-464-3	Premise Address	: 387 BAKILID II,MANDAUE CITY		
Account ID	: 8048330000-2				
Customer Name	: ORTOUSTE,TREFINA P M2	TOTAL AMOUNT DUE	: 320.07	Overdue Bill	: 1
Meter Number	: 457638GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80483300002 BC09/425.2/300/0/21/02-15-2017/73 4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904568723468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495581

90483300001

Date : 02-15-2017

BC09/425.2/310/0164396/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9048330000-1

Collection Ref. Code : 1829-38-467-8

Customer Information----------

Name : ORTOUSTE,TREFINA P M1

Premise Address : 387 BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378232GS6	Pole No	:	0164396
Serial No	:	2003140711	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	77646
Period From	:	01-13-2017	Prev Rdg	:	76799
No of Days	:	31	Diff Rdg	:	847
Avg kWh/day	:	27.32	Registered	:	847
Conn Load	:	450	Billed kWh	:	847

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,301.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,602.94
Transmission Charge	0.3546/kWh	300.35
System Loss Charge	0.7862/kWh	665.91
Sub-Total		5,569.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,482.76
Supply Charge	0.4118/kWh	348.79
Metering Charge	0.6989/kWh	591.97
	5.00/month	5.00
Sub-Total		2,428.52
Others		
Subsidy on Lifeline Charge	0.1071/kWh	90.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 9,301.00	186.02
Sub-Total		276.83
Government Charges		
Franchise Tax - Local		41.37
Value Added Tax		
Generation		287.52
Transmission		6.41
System Loss		39.60
Distribution		291.42
Others		38.18
Universal Charge		
Missionary Electrification	0.1561/kWh	132.22
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.03
Sub-Total		1,108.02
CURRENT BILL - FEBRUARY 2017		9,382.57
TOTAL AMOUNT DUE		18,683.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 9,000.00

Your monthly electricity consumption chart

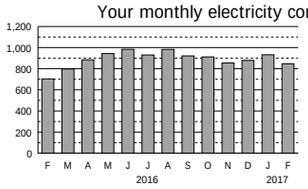

Avg Monthly Usage : 890.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,382.57		
Less : VAT	663.13		
Amount Net of VAT	8,719.44		
Less: BIR 2306	276.31		
BIR 2307	166.32	VATable Sales	8,719.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,276.81	VAT Zero Rated Sales	0.00
Add : VAT	663.13	VAT Amount	663.13
TOTAL AMOUNT DUE	8,939.94	TOTAL SALES	9,382.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/310/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904568723468

Collection Ref. Code	: 1829-38-467-8	Premise Address	: 387 BAKILID II,MANDAUE CITY		
Account ID	: 9048330000-1				
Customer Name	: ORTOUSTE,TREFINA P M1	TOTAL AMOUNT DUE	: 18,683.70	Overdue Bill	: 1
Meter Number	: 378232GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90483300001 BC09/425.2/310/0/21/02-15-2017/73 4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236375982189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493818

23604300006

Date : 02-15-2017

BC09/425.2/340/0164382/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360430000-6

Collection Ref. Code : 1829-58-902-4

Customer Information----------

Name : JAYME,ANTONIO H M1

Premise Address : BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	155480DS6	Pole No	:	0164382
Serial No	:	13535016	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	58093
Period From	:	01-13-2017	Prev Rdg	:	58043
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 184.89
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.66
CURRENT BILL - FEBRUARY 2017		340.60
TOTAL AMOUNT DUE		632.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 320.00

Your monthly electricity consumption chart

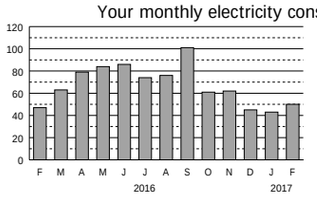

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.60		
Less : VAT	23.36		
Amount Net of VAT	317.24		
Less: BIR 2306	9.73		
BIR 2307	5.87	VATable Sales	317.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.64	VAT Zero Rated Sales	0.00
Add : VAT	23.36	VAT Amount	23.36
TOTAL AMOUNT DUE	325.00	TOTAL SALES	340.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/340/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236375982189

Collection Ref. Code	: 1829-58-902-4	Premise Address	: BAKILID II,MANDAUE CITY		
Account ID	: 2360430000-6				
Customer Name	: JAYME,ANTONIO H M1	TOTAL AMOUNT DUE	: 632.81	Overdue Bill	: 1
Meter Number	: 155480DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23604300006

BC09/425.2/340/0/21/02-15-2017/73

4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336183663213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33604300005

1008494037

Date : 02-15-2017

BC09/425.2/350/0164375/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360430000-5

Collection Ref. Code : 1829-58-905-9

Customer Information----------

Name : JAYME,ANTONIO H M2

Premise Address : BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	366691GS6	Pole No	:	0164375
Serial No	:	2002111979	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16572
Period From	:	01-13-2017	Prev Rdg	:	16506
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 105.46
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.20
CURRENT BILL - FEBRUARY 2017		598.55
TOTAL AMOUNT DUE		1,603.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,182.00

Your monthly electricity consumption chart

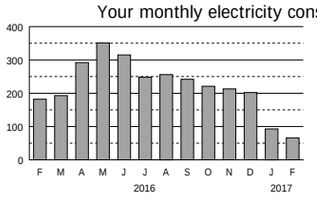

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.55		
Less : VAT	42.15		
Amount Net of VAT	556.40		
Less: BIR 2306	17.58		
BIR 2307	10.50	VATable Sales	556.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.32	VAT Zero Rated Sales	0.00
Add : VAT	42.15	VAT Amount	42.15
TOTAL AMOUNT DUE	570.47	TOTAL SALES	598.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/350/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336183663213

Collection Ref. Code	: 1829-58-905-9	Premise Address	: BAKILID II,MANDAUE CITY		
Account ID	: 3360430000-5				
Customer Name	: JAYME,ANTONIO H M2	TOTAL AMOUNT DUE	: 1,603.65	Overdue Bill	: 1
Meter Number	: 366691GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33604300005

BC09/425.2/350/0/21/02-15-2017/73

4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515565023430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501454

51593300000

Date : 02-15-2017

BC09/425.2/370/0164382/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5159330000-0

Collection Ref. Code : 1829-49-398-1

Customer Information----------

Name : JAYME,ANTONIO B

Premise Address : BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103007	Pole No	:	0164382
Serial No	:	129124839	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1441
Period From	:	01-13-2017	Prev Rdg	:	1382
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 157.57
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.56
CURRENT BILL - FEBRUARY 2017		466.76
TOTAL AMOUNT DUE		1,014.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 597.00

Your monthly electricity consumption chart

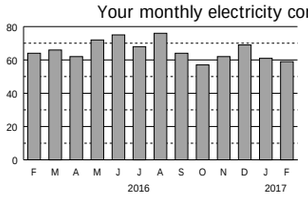

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.76		
Less : VAT	32.43		
Amount Net of VAT	434.33		
Less: BIR 2306	13.51		
BIR 2307	8.12	VATable Sales	434.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.70	VAT Zero Rated Sales	0.00
Add : VAT	32.43	VAT Amount	32.43
TOTAL AMOUNT DUE	445.13	TOTAL SALES	466.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/370/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515565023430

Collection Ref. Code	: 1829-49-398-1	Premise Address	: BAKILID II,MANDAUE CITY		
Account ID	: 5159330000-0				
Customer Name	: JAYME,ANTONIO B	TOTAL AMOUNT DUE	: 1,014.56	Overdue Bill	: 1
Meter Number	: MTR1103007				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51593300000

BC09/425.2/370/0/21/02-15-2017/73

4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516918038666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501613

51633300002

Date : 02-15-2017

BC09/425.2/380/0164382/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163330000-2

Collection Ref. Code : 1815-71-344-5

Customer Information----------

Name : JAYME,ANTONIO H

Premise Address : 419 BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027243	Pole No	:	0164382
Serial No	:	121745367	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5526
Period From	:	01-13-2017	Prev Rdg	:	5339
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	195	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,016.23
Transmission Charge	0.3546/kWh	66.31
System Loss Charge	0.7862/kWh	147.02
Sub-Total		1,229.56
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,751.00	35.02
Sub-Total		55.07
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		63.48
Transmission		1.42
System Loss		8.76
Distribution		64.81
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		244.38
CURRENT BILL - FEBRUARY 2017		2,069.07
TOTAL AMOUNT DUE		3,820.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,700.00

Your monthly electricity consumption chart

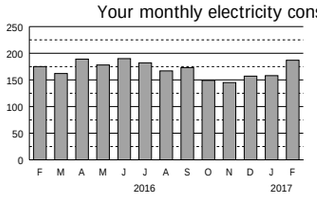

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.07		
Less : VAT	146.17		
Amount Net of VAT	1,922.90		
Less: BIR 2306	60.91		
BIR 2307	36.68	VATable Sales	1,922.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,825.31	VAT Zero Rated Sales	0.00
Add : VAT	146.17	VAT Amount	146.17
TOTAL AMOUNT DUE	1,971.48	TOTAL SALES	2,069.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/380/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516918038666

Collection Ref. Code	: 1815-71-344-5	Premise Address	: 419 BAKILID II,MANDAUE CITY		
Account ID	: 5163330000-2				
Customer Name	: JAYME,ANTONIO H	TOTAL AMOUNT DUE	: 3,820.17	Overdue Bill	: 1
Meter Number	: MTR1027243				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51633300002 BC09/425.2/380/0/21/02-15-2017/73 4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617714612100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502259

61704300005

Date : 02-15-2017

BC09/425.2/390/0164382/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6170430000-5

Collection Ref. Code : 1829-62-035-5

Customer Information----------

Name : JAYME,ANTONIO H M1

Premise Address : BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378882GS6	Pole No	:	0164382
Serial No	:	2003139750	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5550
Period From	:	01-13-2017	Prev Rdg	:	5426
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	420	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		43.22
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.08
CURRENT BILL - FEBRUARY 2017		1,381.42
TOTAL AMOUNT DUE		2,877.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,152.00

Your monthly electricity consumption chart

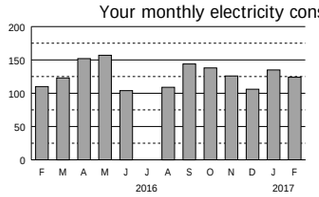

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.42		
Less : VAT	97.92		
Amount Net of VAT	1,283.50		
Less: BIR 2306	40.80		
BIR 2307	24.49	VATable Sales	1,283.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.21	VAT Zero Rated Sales	0.00
Add : VAT	97.92	VAT Amount	97.92
TOTAL AMOUNT DUE	1,316.13	TOTAL SALES	1,381.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/390/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617714612100

Collection Ref. Code	: 1829-62-035-5	Premise Address	: BAKILID II,MANDAUE CITY		
Account ID	: 6170430000-5				
Customer Name	: JAYME,ANTONIO H M1	TOTAL AMOUNT DUE	: 2,877.54	Overdue Bill	: 1
Meter Number	: 378882GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61704300005

BC09/425.2/390/0/21/02-15-2017/73

4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695689566162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510632

69533300005

Date : 02-15-2017

BC09/425.2/420/0164046/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6953330000-5

Collection Ref. Code : 1815-71-083-7

Customer Information----------

Name : REBLEZA,IGNACIO

Premise Address : BAKILID II MANDAUE

TIN :

Metering Information----------

Meter No	:	477508GS6	Pole No	:	0164046
Serial No	:	58587803	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3498
Period From	:	01-13-2017	Prev Rdg	:	3427
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 1,709.00	34.18
Sub-Total		- 67.07
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.33
CURRENT BILL - FEBRUARY 2017		694.25
TOTAL AMOUNT DUE		1,591.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 812.00

Your monthly electricity consumption chart

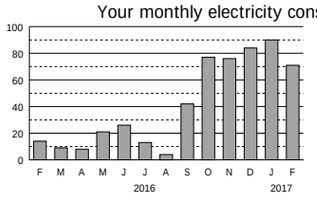

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.25		
Less : VAT	49.46		
Amount Net of VAT	644.79		
Less: BIR 2306	20.61		
BIR 2307	12.22	VATable Sales	644.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.96	VAT Zero Rated Sales	0.00
Add : VAT	49.46	VAT Amount	49.46
TOTAL AMOUNT DUE	661.42	TOTAL SALES	694.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/420/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695689566162

Collection Ref. Code	: 1815-71-083-7	Premise Address	: BAKILID II MANDAUE		
Account ID	: 6953330000-5				
Customer Name	: REBLEZA,IGNACIO	TOTAL AMOUNT DUE	: 1,591.27	Overdue Bill	: 1
Meter Number	: 477508GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69533300005

BC09/425.2/420/0/21/02-15-2017/73

4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416401729202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502150

41633300003

Date : 02-15-2017

BC09/425.2/650/0164396/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4163330000-3

Collection Ref. Code : 1815-71-332-1

Customer Information----------

Name : INAHAN SA KANUNAYNG PANA

Premise Address : BAKILID II, MANDAUE CITY,BK JIMMY'S MOTOR WORKS

TIN :

Metering Information----------

Meter No	:	MTR1027064	Pole No	:	0164396
Serial No	:	121758110	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2086
Period From	:	01-13-2017	Prev Rdg	:	2043
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 1,051.50	21.03
Sub-Total		- 143.28
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.88
CURRENT BILL - FEBRUARY 2017		311.38
TOTAL AMOUNT DUE		1,362.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 225.51

Your monthly electricity consumption chart

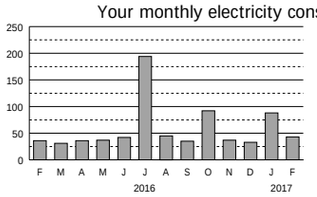

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.38		
Less : VAT	22.06		
Amount Net of VAT	289.32		
Less: BIR 2306	9.18		
BIR 2307	5.38	VATable Sales	289.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.76	VAT Zero Rated Sales	0.00
Add : VAT	22.06	VAT Amount	22.06
TOTAL AMOUNT DUE	296.82	TOTAL SALES	311.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/650/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416401729202

Collection Ref. Code	: 1815-71-332-1	Premise Address	: BAKILID II, MANDAUE CITY,BK JIMMY'S MOTOR WORKS
Account ID	: 4163330000-3		
Customer Name	: INAHAN SA KANUNAYNG PANA	TOTAL AMOUNT DUE	: 1,362.99
Meter Number	: MTR1027064	Overdue Bill	: 2
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41633300003

BC09/425.2/650/0/21/02-15-2017/73

4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726895568334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507755

72633300008

Date : 02-15-2017

BC09/425.2/680/0164116/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263330000-8

Collection Ref. Code : 1815-71-554-5

Customer Information----------

Name : JAYME,WILFREDO H

Premise Address : BAKILID,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	473878GS6	Pole No	:	0164116
Serial No	:	68166926	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2966
Period From	:	01-13-2017	Prev Rdg	:	2948
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	254	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	97.82
Transmission Charge	0.3546/kWh	6.38
System Loss Charge	0.7862/kWh	14.15
Sub-Total		118.35
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 169.85	- 169.85
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 165.77
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.11
Transmission		0.14
System Loss		0.84
Distribution		6.78
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.73
CURRENT BILL - FEBRUARY 2017		18.81
TOTAL AMOUNT DUE		222.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 158.00

Your monthly electricity consumption chart

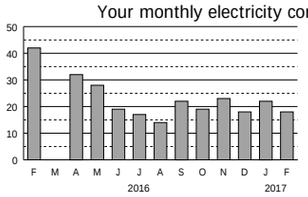

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.81		
Less : VAT	1.10		
Amount Net of VAT	17.71		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	17.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.07	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	18.17	TOTAL SALES	18.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/680/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726895568334

Collection Ref. Code	: 1815-71-554-5	Premise Address	: BAKILID,BAKILID,MANDAUE CITY
Account ID	: 7263330000-8		
Customer Name	: JAYME,WILFREDO H	TOTAL AMOUNT DUE	: 222.86
Meter Number	: 473878GS6		
Period	: Nov 2016 to Jan 2017		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72633300008

BC09/425.2/680/0/21/02-15-2017/73

4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402827777154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493508

40254300003

Date : 02-15-2017

BC09/425.2/690/0164116/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025430000-3

Collection Ref. Code : 1823-64-566-6

Customer Information----------

Name : DAGANDAN,NESTOR

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058553	Pole No	:	0164116
Serial No	:	121542322	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10115
Period From	:	01-13-2017	Prev Rdg	:	9838
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	150	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,004.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,505.33
Transmission Charge	0.3546/kWh	98.22
System Loss Charge	0.7862/kWh	217.78
Sub-Total		1,821.33
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,005.00	60.10
Sub-Total		89.80
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		94.02
Transmission		2.09
System Loss		12.95
Distribution		95.71
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		362.67
CURRENT BILL - FEBRUARY 2017		3,071.39
TOTAL AMOUNT DUE		6,076.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,700.00

Your monthly electricity consumption chart

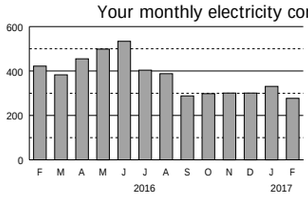

Avg Monthly Usage : 375.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.39		
Less : VAT	217.17		
Amount Net of VAT	2,854.22		
Less: BIR 2306	90.50		
BIR 2307	54.45	VATable Sales	2,854.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,709.27	VAT Zero Rated Sales	0.00
Add : VAT	217.17	VAT Amount	217.17
TOTAL AMOUNT DUE	2,926.44	TOTAL SALES	3,071.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/690/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402827777154

Collection Ref. Code	: 1823-64-566-6	Premise Address	: BAKILID II MANDAUE CITY		
Account ID	: 4025430000-3				
Customer Name	: DAGANDAN,NESTOR	TOTAL AMOUNT DUE	: 6,076.23	Overdue Bill	: 1
Meter Number	: MTR1058553				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40254300003 BC09/425.2/690/0/21/02-15-2017/73 4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722952501860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504692

72204300007

Date : 02-15-2017

BC09/425.2/700/0164116/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7220430000-7

Collection Ref. Code : 1819-98-758-2

Customer Information----------

Name : PANTOLA,CLEOFE S

Premise Address : 408 L. JAYME ST.,,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415190GS6	Pole No	:	0164116
Serial No	:	68291591	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26976
Period From	:	01-13-2017	Prev Rdg	:	26764
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	914	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,865.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,152.09
Transmission Charge	0.3546/kWh	75.18
System Loss Charge	0.7862/kWh	166.67
Sub-Total		1,393.94
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,865.50	57.31
Sub-Total		80.05
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		71.97
Transmission		1.61
System Loss		9.91
Distribution		73.39
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		279.18
CURRENT BILL - FEBRUARY 2017		2,364.77
TOTAL AMOUNT DUE		5,230.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 2,655.00

Your monthly electricity consumption chart

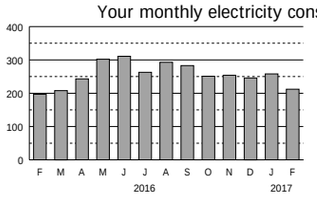

Avg Monthly Usage : 255.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.77		
Less : VAT	167.74		
Amount Net of VAT	2,197.03		
Less: BIR 2306	69.89		
BIR 2307	41.92	VATable Sales	2,197.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,085.22	VAT Zero Rated Sales	0.00
Add : VAT	167.74	VAT Amount	167.74
TOTAL AMOUNT DUE	2,252.96	TOTAL SALES	2,364.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/700/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722952501860

Collection Ref. Code	: 1819-98-758-2	Premise Address	: 408 L. JAYME ST.,,BAKILID,MANDAUE CITY		
Account ID	: 7220430000-7				
Customer Name	: PANTOLA,CLEOFE S	TOTAL AMOUNT DUE	: 5,230.46	Overdue Bill	: 1
Meter Number	: 415190GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72204300007 BC09/425.2/700/0/21/02-15-2017/73 4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626543968118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508143

62633300009

Date : 02-15-2017

BC09/425.2/721/0164333/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6263330000-9

Collection Ref. Code : 1815-71-542-1

Customer Information----------

Name : JAYME,GARCIANO

Premise Address : MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1012481	Pole No	:	0164333
Serial No	:	83348042	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16572
Period From	:	01-13-2017	Prev Rdg	:	16275
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,303.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,614.02
Transmission Charge	0.3546/kWh	105.32
System Loss Charge	0.7862/kWh	233.50
Sub-Total		1,952.84
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,304.00	86.08
Sub-Total		117.93
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		100.82
Transmission		2.25
System Loss		13.89
Distribution		102.58
Others		15.91
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		391.57
CURRENT BILL - FEBRUARY 2017		3,317.14
Advance Payment/Credit Adjustments		- 593.05
TOTAL AMOUNT DUE		7,028.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,100.00

Your monthly electricity consumption chart

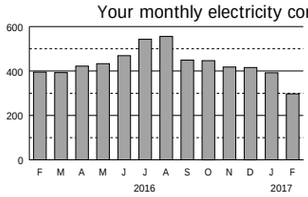

Avg Monthly Usage : 433.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,317.14		
Less : VAT	235.45		
Amount Net of VAT	3,081.69		
Less: BIR 2306	98.10		
BIR 2307	58.80	VATable Sales	3,081.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,924.79	VAT Zero Rated Sales	0.00
Add : VAT	235.45	VAT Amount	235.45
TOTAL AMOUNT DUE	3,160.24	TOTAL SALES	3,317.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/721/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626543968118

Collection Ref. Code	: 1815-71-542-1	Premise Address	: MAGUIKAY MANDAWE		
Account ID	: 6263330000-9				
Customer Name	: JAYME,GARCIANO	TOTAL AMOUNT DUE	: 7,028.03	Overdue Bill	: 1
Meter Number	: MTR1012481				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62633300009

BC09/425.2/721/0/21/02-15-2017/73

4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361696872913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509800

36188596211

Date : 02-15-2017

BC09/425.2/725/0164333/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618859621-1

Collection Ref. Code : 1857-68-077-4

Customer Information----------

Name : BULANON,NANET VERA CRUZ

Premise Address : 408 L. JAYME ST.,BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012919 EFS6	Pole No	:	0164333
Serial No	:	121510051	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5685
Period From	:	01-13-2017	Prev Rdg	:	5541
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	430	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 999.50	19.99
Sub-Total		35.43
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		187.44
CURRENT BILL - FEBRUARY 2017		1,586.72
Advance Payment/Credit Adjustments		- 221.95
TOTAL AMOUNT DUE		2,364.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,651.00

Your monthly electricity consumption chart

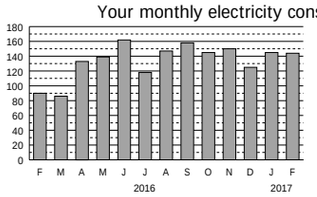

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.72		
Less : VAT	111.83		
Amount Net of VAT	1,474.89		
Less: BIR 2306	46.60		
BIR 2307	28.13	VATable Sales	1,474.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.16	VAT Zero Rated Sales	0.00
Add : VAT	111.83	VAT Amount	111.83
TOTAL AMOUNT DUE	1,511.99	TOTAL SALES	1,586.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/725/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361696872913

Collection Ref. Code	: 1857-68-077-4	Premise Address	: 408 L. JAYME ST.,BAKILID, MANDAUE CITY		
Account ID	: 3618859621-1				
Customer Name	: BULANON,NANET VERA CRUZ	TOTAL AMOUNT DUE	: 2,364.17	Overdue Bill	: 1
Meter Number	: 012919 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36188596211

BC09/425.2/725/0/21/02-15-2017/73

4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687243537937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505544

68743300003

Date : 02-15-2017

BC09/425.2/740/0164116/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874330000-3

Collection Ref. Code : 1841-65-473-6

Customer Information----------

Name : SANCHEZ,EFREN J

Premise Address : L. JAYME ST.,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036001	Pole No	:	0164116
Serial No	:	125284550	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1824
Period From	:	01-13-2017	Prev Rdg	:	1752
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	330	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 88.02
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.00
CURRENT BILL - FEBRUARY 2017		681.41
TOTAL AMOUNT DUE		1,413.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 868.50

Your monthly electricity consumption chart

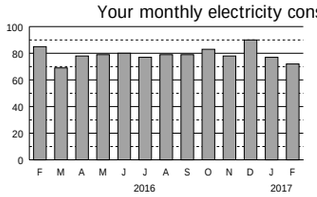

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.41		
Less : VAT	47.73		
Amount Net of VAT	633.68		
Less: BIR 2306	19.89		
BIR 2307	11.99	VATable Sales	633.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.80	VAT Zero Rated Sales	0.00
Add : VAT	47.73	VAT Amount	47.73
TOTAL AMOUNT DUE	649.53	TOTAL SALES	681.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/740/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687243537937

Collection Ref. Code	: 1841-65-473-6	Premise Address	: L. JAYME ST.,BAKILID,MANDAUE CITY
Account ID	: 6874330000-3		
Customer Name	: SANCHEZ,EFREN J	TOTAL AMOUNT DUE	: 1,413.36 Overdue Bill : 1
Meter Number	: MTR1036001		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68743300003 BC09/425.2/740/0/21/02-15-2017/73 4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346146102561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500138

34633300008

Date : 02-15-2017

BC09/425.2/750/0164123/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463330000-8

Collection Ref. Code : 1815-71-683-5

Customer Information----------

Name : CRUZ,ELSA VERA

Premise Address : BAKILID MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1026591	Pole No	:	0164123
Serial No	:	121741586	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8711
Period From	:	01-13-2017	Prev Rdg	:	8297
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	0	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,975.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,249.84
Transmission Charge	0.3546/kWh	146.80
System Loss Charge	0.7862/kWh	325.49
Sub-Total		2,722.13
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	44.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 8,413.00	168.26
Sub-Total		212.65
Government Charges		
Franchise Tax - Local		20.62
Value Added Tax		
Generation		140.54
Transmission		3.13
System Loss		19.36
Distribution		142.75
Others		27.99
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		551.62
CURRENT BILL - FEBRUARY 2017		4,675.98
TOTAL AMOUNT DUE		8,651.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 4,437.00

Your monthly electricity consumption chart

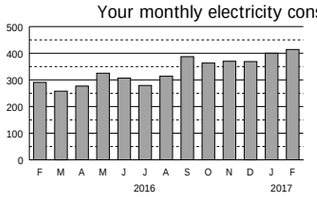

Avg Monthly Usage : 334.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,675.98		
Less : VAT	333.77		
Amount Net of VAT	4,342.21		
Less: BIR 2306	139.08		
BIR 2307	82.90	VATable Sales	4,342.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,120.23	VAT Zero Rated Sales	0.00
Add : VAT	333.77	VAT Amount	333.77
TOTAL AMOUNT DUE	4,454.00	TOTAL SALES	4,675.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/750/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346146102561

Collection Ref. Code	: 1815-71-683-5	Premise Address	: BAKILID MANDAUE		
Account ID	: 3463330000-8				
Customer Name	: CRUZ,ELSA VERA	TOTAL AMOUNT DUE	: 8,651.97	Overdue Bill	: 1
Meter Number	: MTR1026591				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34633300008

BC09/425.2/750/0/21/02-15-2017/73

4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836406595254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83633300005

BILLING STATEMENT

1008493814

Date : 02-15-2017

BC09/425.2/760/0164333/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8363330000-5

Collection Ref. Code : 1815-71-650-9

Customer Information----------

Name : JAYME,SUPREMA A

Premise Address : MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	488511GS6	Pole No	:	0164333
Serial No	:	52436649	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7557
Period From	:	01-13-2017	Prev Rdg	:	7474
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 788.23	- 78.82
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		- 53.60
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.26
CURRENT BILL - FEBRUARY 2017		836.89
Advance Payment/Credit Adjustments		- 2.20
TOTAL AMOUNT DUE		2,095.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 834.00

Your monthly electricity consumption chart

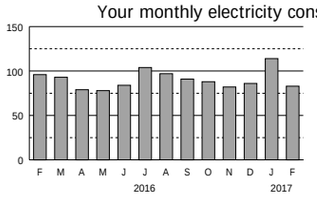

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.89		
Less : VAT	59.05		
Amount Net of VAT	777.84		
Less: BIR 2306	24.61		
BIR 2307	14.77	VATable Sales	777.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.46	VAT Zero Rated Sales	0.00
Add : VAT	59.05	VAT Amount	59.05
TOTAL AMOUNT DUE	797.51	TOTAL SALES	836.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/760/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836406595254

Collection Ref. Code	: 1815-71-650-9	Premise Address	: MAGUIKAY MANDAWE		
Account ID	: 8363330000-5				
Customer Name	: JAYME,SUPREMA A	TOTAL AMOUNT DUE	: 2,095.45	Overdue Bill	: 1
Meter Number	: 488511GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83633300005

BC09/425.2/760/0/21/02-15-2017/73

4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736668755313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493664

73633300006

Date : 02-15-2017

BC09/425.2/770/0164333/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363330000-6

Collection Ref. Code : 1815-71-644-4

Customer Information----------

Name : SANCHEZ,NELIE J

Premise Address : MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1026452	Pole No	:	0164333
Serial No	:	121751455	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5579
Period From	:	01-13-2017	Prev Rdg	:	5391
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,194.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,021.67
Transmission Charge	0.3546/kWh	66.66
System Loss Charge	0.7862/kWh	147.81
Sub-Total		1,236.14
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,195.00	43.90
Sub-Total		64.05
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		63.81
Transmission		1.42
System Loss		8.80
Distribution		65.15
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		246.74
CURRENT BILL - FEBRUARY 2017		2,089.85
TOTAL AMOUNT DUE		4,284.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,422.00

Your monthly electricity consumption chart

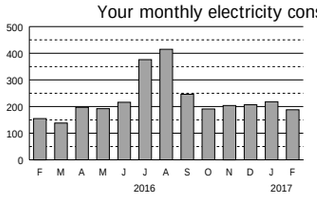

Avg Monthly Usage : 226.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.85		
Less : VAT	147.97		
Amount Net of VAT	1,941.88		
Less: BIR 2306	61.65		
BIR 2307	37.05	VATable Sales	1,941.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,843.18	VAT Zero Rated Sales	0.00
Add : VAT	147.97	VAT Amount	147.97
TOTAL AMOUNT DUE	1,991.15	TOTAL SALES	2,089.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/770/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736668755313

Collection Ref. Code	: 1815-71-644-4	Premise Address	: MAGUIKAY MANDAWE		
Account ID	: 7363330000-6				
Customer Name	: SANCHEZ,NELIE J	TOTAL AMOUNT DUE	: 4,284.77	Overdue Bill	: 1
Meter Number	: MTR1026452				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73633300006 BC09/425.2/770/0/21/02-15-2017/73 4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453454163183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502756

45374300007

Date : 02-15-2017

BC09/425.2/810/0164333/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537430000-7

Collection Ref. Code : 1839-36-197-2

Customer Information----------

Name : AUMAN,CONCEPCION

Premise Address : BAKILID 2,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476176GS6	Pole No	:	0164333
Serial No	:	68900461	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18026
Period From	:	01-13-2017	Prev Rdg	:	17745
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	270	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,245.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,527.07
Transmission Charge	0.3546/kWh	99.64
System Loss Charge	0.7862/kWh	220.92
Sub-Total		1,847.63
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,245.50	64.91
Sub-Total		95.04
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		95.39
Transmission		2.12
System Loss		13.14
Distribution		97.08
Others		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		368.42
CURRENT BILL - FEBRUARY 2017		3,120.12
TOTAL AMOUNT DUE		6,365.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,900.00

Your monthly electricity consumption chart

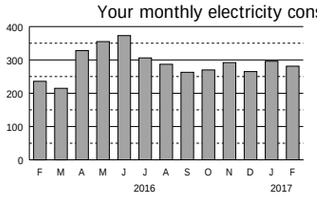

Avg Monthly Usage : 289.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,120.12		
Less : VAT	220.79		
Amount Net of VAT	2,899.33		
Less: BIR 2306	91.99		
BIR 2307	55.31	VATable Sales	2,899.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,752.03	VAT Zero Rated Sales	0.00
Add : VAT	220.79	VAT Amount	220.79
TOTAL AMOUNT DUE	2,972.82	TOTAL SALES	3,120.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/810/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453454163183

Collection Ref. Code	: 1839-36-197-2	Premise Address	: BAKILID 2,MANDAUE CITY		
Account ID	: 4537430000-7				
Customer Name	: AUMAN,CONCEPCION	TOTAL AMOUNT DUE	: 6,365.75	Overdue Bill	: 1
Meter Number	: 476176GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45374300007 BC09/425.2/810/0/21/02-15-2017/73 4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559491201691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506667

55951300007

Date : 02-15-2017

BC09/425.2/825/0164326/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5595130000-7

Collection Ref. Code : 1815-72-665-2

Customer Information----------

Name : FLORES,DANILO

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017448	Pole No	:	0164326
Serial No	:	121542029	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8578
Period From	:	01-13-2017	Prev Rdg	:	8376
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	254	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,194.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,097.75
Transmission Charge	0.3546/kWh	71.63
System Loss Charge	0.7862/kWh	158.81
Sub-Total		1,328.19
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,194.00	43.88
Sub-Total		65.53
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		68.58
Transmission		1.53
System Loss		9.44
Distribution		69.96
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		264.68
CURRENT BILL - FEBRUARY 2017		2,241.38
Advance Payment/Credit Adjustments		- 583.99
TOTAL AMOUNT DUE		3,851.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,050.00

Your monthly electricity consumption chart

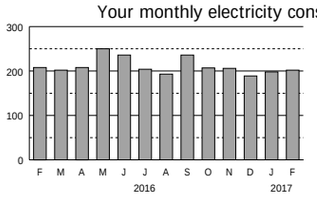

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.38		
Less : VAT	158.56		
Amount Net of VAT	2,082.82		
Less: BIR 2306	66.07		
BIR 2307	39.73	VATable Sales	2,082.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.02	VAT Zero Rated Sales	0.00
Add : VAT	158.56	VAT Amount	158.56
TOTAL AMOUNT DUE	2,135.58	TOTAL SALES	2,241.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/825/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559491201691

Collection Ref. Code	: 1815-72-665-2	Premise Address	: BAKILID II MANDAUE CITY		
Account ID	: 5595130000-7				
Customer Name	: FLORES,DANILO	TOTAL AMOUNT DUE	: 3,851.63	Overdue Bill	: 1
Meter Number	: MTR1017448				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55951300007

BC09/425.2/825/0/21/02-15-2017/73

4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099466518727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511530

09927492919

Date : 02-15-2017

BC09/425.2/840/0164354/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992749291-9

Collection Ref. Code : 1851-21-167-5

Customer Information----------

Name : AUMAN,DELFINA PATINDOL

Premise Address : 385 L. JAYME ST.,BAKILID

TIN :

Metering Information----------

Meter No	:	509720 GS6	Pole No	:	0164354
Serial No	:	56257291	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14316
Period From	:	01-13-2017	Prev Rdg	:	14177
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	120	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,608.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,609.00	52.18
Sub-Total		67.09
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		185.09
CURRENT BILL - FEBRUARY 2017		1,568.85
TOTAL AMOUNT DUE		4,177.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,370.00

Your monthly electricity consumption chart

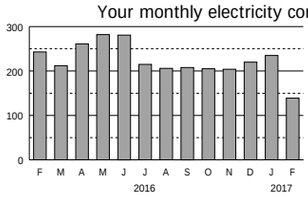

Avg Monthly Usage : 223.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.85		
Less : VAT	111.93		
Amount Net of VAT	1,456.92		
Less: BIR 2306	46.64		
BIR 2307	27.81	VATable Sales	1,456.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.47	VAT Zero Rated Sales	0.00
Add : VAT	111.93	VAT Amount	111.93
TOTAL AMOUNT DUE	1,494.40	TOTAL SALES	1,568.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/840/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099466518727

Collection Ref. Code	: 1851-21-167-5	Premise Address	: 385 L. JAYME ST.,BAKILID		
Account ID	: 0992749291-9				
Customer Name	: AUMAN,DELFINA PATINDOL	TOTAL AMOUNT DUE	: 4,177.64	Overdue Bill	: 1
Meter Number	: 509720 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09927492919 BC09/425.2/840/0/21/02-15-2017/73 4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001897977904
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492881

00153300009

Date : 02-15-2017

BC09/425.2/850/0164340/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0015330000-9

Collection Ref. Code : 1833-41-308-3

Customer Information----------

Name : PATINDOL,ANGELICA N

Premise Address : BAKILID II, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120606	Pole No	:	0164340
Serial No	:	84451257	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4804
Period From	:	01-13-2017	Prev Rdg	:	4602
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	655	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,626.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,097.75
Transmission Charge	0.3546/kWh	71.63
System Loss Charge	0.7862/kWh	158.81
Sub-Total		1,328.19
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,626.50	52.53
Sub-Total		74.18
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		68.58
Transmission		1.53
System Loss		9.44
Distribution		69.96
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		265.77
CURRENT BILL - FEBRUARY 2017		2,251.12
TOTAL AMOUNT DUE		4,877.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,203.00

Your monthly electricity consumption chart

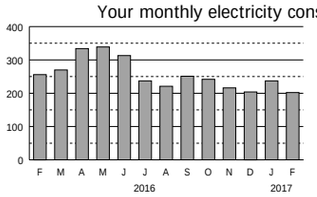

Avg Monthly Usage : 255.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.12		
Less : VAT	159.60		
Amount Net of VAT	2,091.52		
Less: BIR 2306	66.50		
BIR 2307	39.91	VATable Sales	2,091.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,985.11	VAT Zero Rated Sales	0.00
Add : VAT	159.60	VAT Amount	159.60
TOTAL AMOUNT DUE	2,144.71	TOTAL SALES	2,251.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/850/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001897977904

Collection Ref. Code	: 1833-41-308-3	Premise Address	: BAKILID II, MANDAUE CITY		
Account ID	: 0015330000-9				
Customer Name	: PATINDOL,ANGELICA N	TOTAL AMOUNT DUE	: 4,877.80	Overdue Bill	: 1
Meter Number	: MTR1120606				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00153300009

BC09/425.2/850/0/21/02-15-2017/73

4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818711990989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503589

81894300003

Date : 02-15-2017

BC09/425.2/880/0164340/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189430000-3

Collection Ref. Code : 1825-42-878-6

Customer Information----------

Name : PATINDOL,JOVENCIO

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378089GS6	Pole No	:	0164340
Serial No	:	2003139410	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31087
Period From	:	01-13-2017	Prev Rdg	:	30966
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	670	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 932.00	18.64
Sub-Total		31.61
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.84
CURRENT BILL - FEBRUARY 2017		1,336.27
Advance Payment/Credit Adjustments		- 329.18
TOTAL AMOUNT DUE		1,939.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 50.00

Your monthly electricity consumption chart

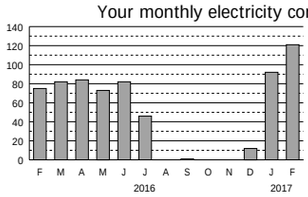

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.27		
Less : VAT	94.31		
Amount Net of VAT	1,241.96		
Less: BIR 2306	39.32		
BIR 2307	23.69	VATable Sales	1,241.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.95	VAT Zero Rated Sales	0.00
Add : VAT	94.31	VAT Amount	94.31
TOTAL AMOUNT DUE	1,273.26	TOTAL SALES	1,336.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/880/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818711990989

Collection Ref. Code	: 1825-42-878-6	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 8189430000-3				
Customer Name	: PATINDOL,JOVENCIO	TOTAL AMOUNT DUE	: 1,939.32	Overdue Bill	: 1
Meter Number	: 378089GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81894300003 BC09/425.2/880/0/21/02-15-2017/73 4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253704126490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503981

25354144781

Date : 02-15-2017

BC09/425.2/1000/0164270/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535414478-1

Collection Ref. Code : 1857-82-506-3

Customer Information----------

Name : FLORES,MELISSA VALLES

Premise Address : L.JAYME ST.,BAKILID 2, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006654 EFS6	Pole No	:	0164270
Serial No	:	121427203	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6782
Period From	:	01-13-2017	Prev Rdg	:	6613
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	134	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,198.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	918.41
Transmission Charge	0.3546/kWh	59.93
System Loss Charge	0.7862/kWh	132.87
Sub-Total		1,111.21
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,199.00	43.98
Sub-Total		62.10
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		57.38
Transmission		1.28
System Loss		7.90
Distribution		58.63
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.46
CURRENT BILL - FEBRUARY 2017		1,884.32
TOTAL AMOUNT DUE		4,083.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,009.00

Your monthly electricity consumption chart

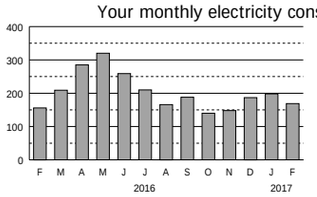

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.32		
Less : VAT	133.64		
Amount Net of VAT	1,750.68		
Less: BIR 2306	55.69		
BIR 2307	33.40	VATable Sales	1,750.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.59	VAT Zero Rated Sales	0.00
Add : VAT	133.64	VAT Amount	133.64
TOTAL AMOUNT DUE	1,795.23	TOTAL SALES	1,884.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1000/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253704126490

Collection Ref. Code	: 1857-82-506-3	Premise Address	: L.JAYME ST.,BAKILID 2, MANDAUE CITY		
Account ID	: 2535414478-1				
Customer Name	: FLORES,MELISSA VALLES	TOTAL AMOUNT DUE	: 4,083.08	Overdue Bill	: 1
Meter Number	: 006654 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25354144781 BC09/425.2/1000/0/21/02-15-2017/73 4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398648895569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510421

39802300002

Date : 02-15-2017

BC09/425.2/1060/0164305/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3980230000-2

Collection Ref. Code : 1819-89-596-3

Customer Information----------

Name : FLORES,SAMUEL S

Premise Address : BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	120864SS6	Pole No	:	0164305
Serial No	:	82896301	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	44359
Period From	:	01-13-2017	Prev Rdg	:	44098
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	1700	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,049.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,418.38
Transmission Charge	0.3546/kWh	92.55
System Loss Charge	0.7862/kWh	205.20
Sub-Total		1,716.13
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,963.50	119.27
Sub-Total		147.25
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		88.60
Transmission		1.98
System Loss		12.21
Distribution		90.22
Others		19.24
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		349.65
CURRENT BILL - FEBRUARY 2017		2,964.83
TOTAL AMOUNT DUE		6,014.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,914.00

Your monthly electricity consumption chart

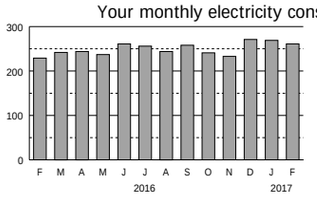

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,964.83		
Less : VAT	212.25		
Amount Net of VAT	2,752.58		
Less: BIR 2306	88.43		
BIR 2307	52.57	VATable Sales	2,752.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,611.58	VAT Zero Rated Sales	0.00
Add : VAT	212.25	VAT Amount	212.25
TOTAL AMOUNT DUE	2,823.83	TOTAL SALES	2,964.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1060/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398648895569

Collection Ref. Code	: 1819-89-596-3	Premise Address	: BAKILID II,MANDAUE CITY		
Account ID	: 3980230000-2				
Customer Name	: FLORES,SAMUEL S	TOTAL AMOUNT DUE	: 6,014.34	Overdue Bill	: 1
Meter Number	: 120864SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39802300002 BC09/425.2/1060/0/21/02-15-2017/73 4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468577983918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493310

46884300008

Date : 02-15-2017

BC09/425.2/1070/0164305/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4688430000-8

Collection Ref. Code : 1831-62-023-5

Customer Information----------

Name : FLORES,IVY A

Premise Address : BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	228116DS6	Pole No	:	0164305
Serial No	:	14225379	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	42759
Period From	:	01-13-2017	Prev Rdg	:	42666
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	372	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 2,952.00	59.04
Sub-Total		14.91
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.09
CURRENT BILL - FEBRUARY 2017		1,019.61
TOTAL AMOUNT DUE		2,623.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,348.00

Your monthly electricity consumption chart

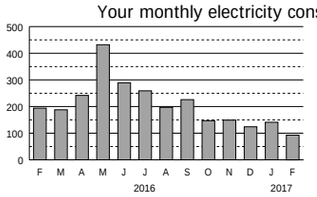

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.61		
Less : VAT	73.30		
Amount Net of VAT	946.31		
Less: BIR 2306	30.55		
BIR 2307	18.04	VATable Sales	946.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.72	VAT Zero Rated Sales	0.00
Add : VAT	73.30	VAT Amount	73.30
TOTAL AMOUNT DUE	971.02	TOTAL SALES	1,019.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1070/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468577983918

Collection Ref. Code : 1831-62-023-5

Account ID : 4688430000-8

Customer Name : FLORES,IVY A

Meter Number : 228116DS6

Period : Jan 2017

Premise Address : BAKILID II,MANDAUE CITY

TOTAL AMOUNT DUE : 2,623.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46884300008

BC09/425.2/1070/0/21/02-15-2017/73

4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965104934091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510802

96546765627

Date : 02-15-2017

BC09/425.2/1101/1549156/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654676562-7

Collection Ref. Code : 1863-38-374-3

Customer Information----------

Name : LUMAPAS,MARIVIC CABANAS

Premise Address : M1 L. JAYME ST.,MARFA,MAGUIKAY, MANDAUE CITY

TIN : 910-955-908-000

Metering Information----------

Meter No	:	MTR1129764	Pole No	:	1549156
Serial No	:	40077144	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5028
Period From	:	01-13-2017	Prev Rdg	:	4737
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	1707	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,169.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,581.41
Transmission Charge	0.3546/kWh	103.19
System Loss Charge	0.7862/kWh	228.78
Sub-Total		1,913.38
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,169.50	63.39
Sub-Total		94.60
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		98.78
Transmission		2.20
System Loss		13.60
Distribution		100.52
Others		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		381.02
CURRENT BILL - FEBRUARY 2017		3,226.63
TOTAL AMOUNT DUE		6,396.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,641.00

Your monthly electricity consumption chart

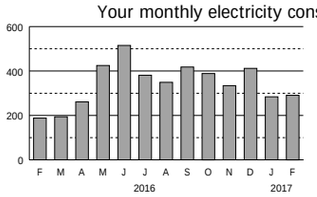

Avg Monthly Usage : 341.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,226.63		
Less : VAT	228.16		
Amount Net of VAT	2,998.47		
Less: BIR 2306	95.07		
BIR 2307	57.20	VATable Sales	2,998.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,846.20	VAT Zero Rated Sales	0.00
Add : VAT	228.16	VAT Amount	228.16
TOTAL AMOUNT DUE	3,074.36	TOTAL SALES	3,226.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1101/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965104934091

Collection Ref. Code	: 1863-38-374-3	Premise Address	: M1 L. JAYME ST.,MARFA,MAGUIKAY, MANDAUE CITY		
Account ID	: 9654676562-7				
Customer Name	: LUMAPAS,MARIVIC CABANAS	TOTAL AMOUNT DUE	: 6,396.28	Overdue Bill	: 1
Meter Number	: MTR1129764				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96546765627 BC09/425.2/1101/0/21/02-15-2017/73 4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590909983301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506058

59080484450

Date : 02-15-2017

BC09/425.2/1102/1549156/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908048445-0

Collection Ref. Code : 1863-38-356-5

Customer Information----------

Name : LUMAPAS,MARIVIC CABANAS

Premise Address : M2 L. JAYME ST.,MARFA,MAGUIKAY, MANDAUE CITY

TIN : 910-955-908-000

Metering Information----------

Meter No	:	MTR1129766	Pole No	:	1549156
Serial No	:	40077088	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3040
Period From	:	01-13-2017	Prev Rdg	:	2931
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	1707	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		36.54
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.27
CURRENT BILL - FEBRUARY 2017		1,213.40
TOTAL AMOUNT DUE		2,456.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 998.00

Your monthly electricity consumption chart

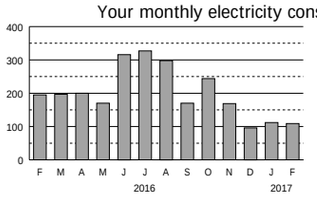

Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.40		
Less : VAT	85.99		
Amount Net of VAT	1,127.41		
Less: BIR 2306	35.82		
BIR 2307	21.51	VATable Sales	1,127.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.08	VAT Zero Rated Sales	0.00
Add : VAT	85.99	VAT Amount	85.99
TOTAL AMOUNT DUE	1,156.07	TOTAL SALES	1,213.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1102/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590909983301

Collection Ref. Code	: 1863-38-356-5	Premise Address	: M2 L. JAYME ST.,MARFA,MAGUIKAY, MANDAUE CITY
Account ID	: 5908048445-0		
Customer Name	: LUMAPAS,MARIVIC CABANAS	TOTAL AMOUNT DUE	: 2,456.61
Meter Number	: MTR1129766		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59080484450 BC09/425.2/1102/0/21/02-15-2017/73 4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350503379461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502322

35080116706

Date : 02-15-2017

BC09/425.2/1105/1549164/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508011670-6

Collection Ref. Code : 1861-42-413-2

Customer Information----------

Name : LUMAPAS,NESTOR IWAY

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090233	Pole No	:	1549164
Serial No	:	40043384	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12804
Period From	:	01-13-2017	Prev Rdg	:	12132
No of Days	:	31	Diff Rdg	:	672
Avg kWh/day	:	21.68	Registered	:	672
Conn Load	:	1955	Billed kWh	:	672

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,557.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,651.92
Transmission Charge	0.3546/kWh	238.29
System Loss Charge	0.7862/kWh	528.33
Sub-Total		4,418.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	71.97
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 6,557.00	131.14
Sub-Total		203.19
Government Charges		
Franchise Tax - Local		32.75
Value Added Tax		
Generation		228.12
Transmission		5.08
System Loss		31.43
Distribution		231.33
Others		28.31
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.33
Sub-Total		877.15
CURRENT BILL - FEBRUARY 2017		7,426.67
Advance Payment/Credit Adjustments		- 8.74
TOTAL AMOUNT DUE		13,974.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 14,311.00

Your monthly electricity consumption chart

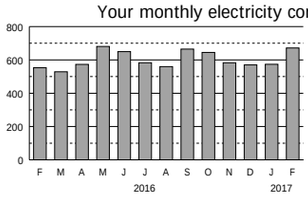

Avg Monthly Usage : 602.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,426.67		
Less : VAT	524.27		
Amount Net of VAT	6,902.40		
Less: BIR 2306	218.45		
BIR 2307	131.65	VATable Sales	6,902.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,552.30	VAT Zero Rated Sales	0.00
Add : VAT	524.27	VAT Amount	524.27
TOTAL AMOUNT DUE	7,076.57	TOTAL SALES	7,426.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1105/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350503379461

Collection Ref. Code	: 1861-42-413-2	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 3508011670-6				
Customer Name	: LUMAPAS,NESTOR IWAY	TOTAL AMOUNT DUE	: 13,974.96	Overdue Bill	: 1
Meter Number	: MTR1090233				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35080116706 BC09/425.2/1105/0/21/02-15-2017/73 4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001730777084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492745

00181167230

Date : 02-15-2017

BC09/425.2/1115/0164305/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018116723-0

Collection Ref. Code : 1855-47-020-9

Customer Information----------

Name : SANCHEZ,MACRINA JAYME

Premise Address : M2 L. JAYME,BAKILID 2,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003647	Pole No	:	0164305
Serial No	:	121573090	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	864
Period From	:	01-13-2017	Prev Rdg	:	861
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	440	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	16.30
Transmission Charge	0.3546/kWh	1.06
System Loss Charge	0.7862/kWh	2.36
Sub-Total		19.72
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.31	- 28.31
Surcharge	0.02 of 129.50	2.59
Sub-Total		- 25.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.01
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		- 1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.39
CURRENT BILL - FEBRUARY 2017		9.98
Advance Payment/Credit Adjustments		- 49.01
TOTAL AMOUNT DUE		90.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 111.00

Your monthly electricity consumption chart

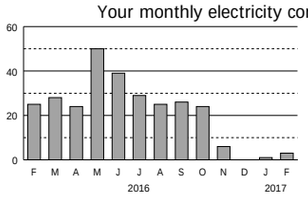

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.98		
Less : VAT	0.92		
Amount Net of VAT	9.06		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	9.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.52	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	9.44	TOTAL SALES	9.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1115/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001730777084

Collection Ref. Code	: 1855-47-020-9	Premise Address	: M2 L. JAYME,BAKILID 2,MANDAUE CITY		
Account ID	: 0018116723-0				
Customer Name	: SANCHEZ,MACRINA JAYME	TOTAL AMOUNT DUE	: 90.44	Overdue Bill	: 4
Meter Number	: MTR1003647				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00181167230 BC09/425.2/1115/0/21/02-15-2017/73 4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746515155928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499211

74633300004

Date : 02-15-2017

BC09/425.2/1120/0164123/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7463330000-4

Collection Ref. Code : 1815-71-728-9

Customer Information----------

Name : JAUN,VIVENCIO

Premise Address : HIGHWAY MAGUIKAY

TIN :

Metering Information----------

Meter No	:	MTR1026455	Pole No	:	0164123
Serial No	:	121517927	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17647
Period From	:	01-13-2017	Prev Rdg	:	17141
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	0	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,117.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,749.81
Transmission Charge	0.3546/kWh	179.43
System Loss Charge	0.7862/kWh	397.82
Sub-Total		3,327.06
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	54.19
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,117.00	122.34
Sub-Total		176.59
Government Charges		
Franchise Tax - Local		24.78
Value Added Tax		
Generation		171.76
Transmission		3.83
System Loss		23.65
Distribution		174.34
Others		24.16
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		663.58
CURRENT BILL - FEBRUARY 2017		5,620.04
TOTAL AMOUNT DUE		11,737.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 5,380.00

Your monthly electricity consumption chart

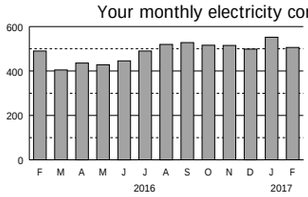

Avg Monthly Usage : 487.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,620.04		
Less : VAT	397.74		
Amount Net of VAT	5,222.30		
Less: BIR 2306	165.74		
BIR 2307	99.62	VATable Sales	5,222.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,956.94	VAT Zero Rated Sales	0.00
Add : VAT	397.74	VAT Amount	397.74
TOTAL AMOUNT DUE	5,354.68	TOTAL SALES	5,620.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1120/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746515155928

Collection Ref. Code : 1815-71-728-9

Account ID : 7463330000-4

Customer Name : JAUN,VIVENCIO

Meter Number : MTR1026455

Period : Jan 2017

Premise Address : HIGHWAY MAGUIKAY

TOTAL AMOUNT DUE : 11,737.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74633300004 BC09/425.2/1120/0/21/02-15-2017/73 4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018915090888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502838

01811383379

Date : 02-15-2017

BC09/425.2/1140/0163523/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0181138337-9

Collection Ref. Code : 1849-39-110-6

Customer Information----------

Name : GRAVINES,EVELYN ROSAL M2

Premise Address : L. JAYME ST.,MARFA,NEAR IGLESIA NI KRISTO

TIN :

Metering Information----------

Meter No	:	500332 GS6	Pole No	:	0163523
Serial No	:	67099575	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8112
Period From	:	01-13-2017	Prev Rdg	:	8011
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	354	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 823.00	16.46
Sub-Total		27.29
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.96
CURRENT BILL - FEBRUARY 2017		1,117.33
TOTAL AMOUNT DUE		1,940.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 984.00

Your monthly electricity consumption chart

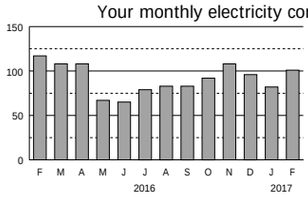

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.33		
Less : VAT	78.92		
Amount Net of VAT	1,038.41		
Less: BIR 2306	32.89		
BIR 2307	19.81	VATable Sales	1,038.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.71	VAT Zero Rated Sales	0.00
Add : VAT	78.92	VAT Amount	78.92
TOTAL AMOUNT DUE	1,064.63	TOTAL SALES	1,117.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1140/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018915090888

Collection Ref. Code	: 1849-39-110-6	Premise Address	: L. JAYME ST.,MARFA,NEAR IGLESIA NI KRISTO		
Account ID	: 0181138337-9				
Customer Name	: GRAVINES,EVELYN ROSAL M2	TOTAL AMOUNT DUE	: 1,940.16	Overdue Bill	: 1
Meter Number	: 500332 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01811383379

BC09/425.2/1140/0/21/02-15-2017/73

4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292410953154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508528

29234300001

Date : 02-15-2017

BC09/425.2/1200/0164102/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923430000-1

Collection Ref. Code : 1837-91-374-9

Customer Information----------

Name : CODOY,BERNADETTE

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268905GS6	Pole No	:	0164102
Serial No	:	46747354	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20264
Period From	:	01-13-2017	Prev Rdg	:	20161
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		35.72
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.57
CURRENT BILL - FEBRUARY 2017		1,148.25
TOTAL AMOUNT DUE		2,382.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,300.00

Your monthly electricity consumption chart

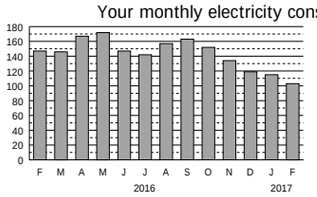

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.25		
Less : VAT	81.44		
Amount Net of VAT	1,066.81		
Less: BIR 2306	33.94		
BIR 2307	20.35	VATable Sales	1,066.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.52	VAT Zero Rated Sales	0.00
Add : VAT	81.44	VAT Amount	81.44
TOTAL AMOUNT DUE	1,093.96	TOTAL SALES	1,148.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1200/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292410953154

Collection Ref. Code	: 1837-91-374-9	Premise Address	: BAKILID II MANDAUE CITY		
Account ID	: 2923430000-1				
Customer Name	: CODOY,BERNADETTE	TOTAL AMOUNT DUE	: 2,382.28	Overdue Bill	: 1
Meter Number	: 268905GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29234300001 BC09/425.2/1200/0/21/02-15-2017/73 4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427482507004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507996

42743300008

Date : 02-15-2017

BC09/425.2/1220/0164102/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4274330000-8

Collection Ref. Code : 1839-65-218-7

Customer Information----------

Name : GRAVINES,EVELYN R

Premise Address : L JAYME ST. MARFA,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426052GS6	Pole No	:	0164102
Serial No	:	85722445	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18267
Period From	:	01-13-2017	Prev Rdg	:	18151
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	914	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		38.94
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.43
CURRENT BILL - FEBRUARY 2017		1,291.00
TOTAL AMOUNT DUE		2,616.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,245.00

Your monthly electricity consumption chart

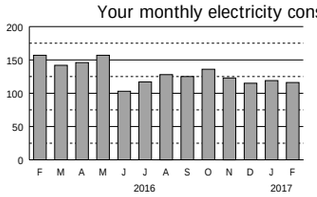

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.00		
Less : VAT	91.48		
Amount Net of VAT	1,199.52		
Less: BIR 2306	38.13		
BIR 2307	22.89	VATable Sales	1,199.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.50	VAT Zero Rated Sales	0.00
Add : VAT	91.48	VAT Amount	91.48
TOTAL AMOUNT DUE	1,229.98	TOTAL SALES	1,291.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1220/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427482507004

Collection Ref. Code	: 1839-65-218-7	Premise Address	: L JAYME ST. MARFA,BAKILID II,MANDAUE CITY		
Account ID	: 4274330000-8				
Customer Name	: GRAVINES,EVELYN R	TOTAL AMOUNT DUE	: 2,616.25	Overdue Bill	: 1
Meter Number	: 426052GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42743300008 BC09/425.2/1220/0/21/02-15-2017/73 4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646484423151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500506

64633300005

Date : 02-15-2017

BC09/425.2/1260/0164123/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6463330000-5

Collection Ref. Code : 1815-71-707-6

Customer Information----------

Name : KIAMCO,EUSTACIO

Premise Address : MAGUIKAY MANDAUE

TIN :

Metering Information----------

Meter No	:	254586GS6	Pole No	:	0164123
Serial No	:	49544716	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	45552
Period From	:	01-13-2017	Prev Rdg	:	45284
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,293.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,456.42
Transmission Charge	0.3546/kWh	95.03
System Loss Charge	0.7862/kWh	210.70
Sub-Total		1,762.15
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,293.50	65.87
Sub-Total		94.60
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		90.98
Transmission		2.03
System Loss		12.54
Distribution		92.62
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		351.92
CURRENT BILL - FEBRUARY 2017		2,980.50
TOTAL AMOUNT DUE		6,273.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 6,174.00

Your monthly electricity consumption chart

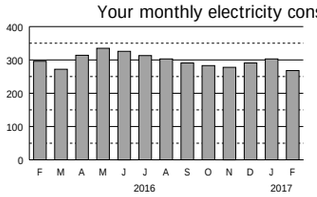

Avg Monthly Usage : 297.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,980.50		
Less : VAT	211.10		
Amount Net of VAT	2,769.40		
Less: BIR 2306	87.96		
BIR 2307	52.83	VATable Sales	2,769.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,628.61	VAT Zero Rated Sales	0.00
Add : VAT	211.10	VAT Amount	211.10
TOTAL AMOUNT DUE	2,839.71	TOTAL SALES	2,980.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1260/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646484423151

Collection Ref. Code	: 1815-71-707-6	Premise Address	: MAGUIKAY MANDAUE		
Account ID	: 6463330000-5				
Customer Name	: KIAMCO,EUSTACIO	TOTAL AMOUNT DUE	: 6,273.95	Overdue Bill	: 1
Meter Number	: 254586GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64633300005 BC09/425.2/1260/0/21/02-15-2017/73 4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580355897531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500081

58025300003

Date : 02-15-2017

BC09/425.2/1280/0164151/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802530000-3

Collection Ref. Code : 1841-44-869-9

Customer Information----------

Name : DUTOSME,MERCY T

Premise Address : L. JAYME ST.,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207058WS6	Pole No	:	0164151
Serial No	:	44072184	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31747
Period From	:	01-13-2017	Prev Rdg	:	31725
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	1764	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.61	- 138.20
Surcharge	0.02 of 634.50	12.69
Sub-Total		- 125.51
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		18.40
CURRENT BILL - FEBRUARY 2017		105.50
TOTAL AMOUNT DUE		739.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 963.83

Your monthly electricity consumption chart

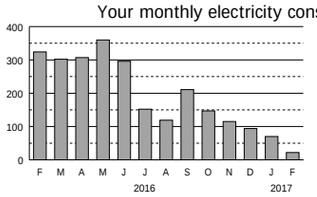

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.50		
Less : VAT	7.47		
Amount Net of VAT	98.03		
Less: BIR 2306	3.11		
BIR 2307	1.75	VATable Sales	98.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.17	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	100.64	TOTAL SALES	105.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1280/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580355897531

Collection Ref. Code	: 1841-44-869-9	Premise Address	: L. JAYME ST.,BAKILID II,MANDAUE CITY		
Account ID	: 5802530000-3				
Customer Name	: DUTOSME,MERCY T	TOTAL AMOUNT DUE	: 739.93	Overdue Bill	: 1
Meter Number	: 207058WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58025300003 BC09/425.2/1280/0/21/02-15-2017/73 4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236863908662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494089

23633300001

Date : 02-15-2017

BC09/425.2/1290/0163516/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2363330000-1

Collection Ref. Code : 1815-71-599-5

Customer Information----------

Name : TORILLA,NORMA

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027607	Pole No	:	0163516
Serial No	:	121752248	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1614
Period From	:	01-13-2017	Prev Rdg	:	1545
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 118.95
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.54
CURRENT BILL - FEBRUARY 2017		615.70
TOTAL AMOUNT DUE		1,228.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 412.41

Your monthly electricity consumption chart

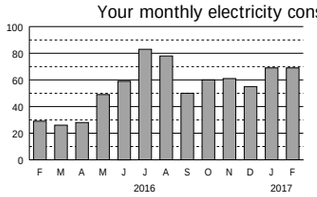

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.70		
Less : VAT	42.98		
Amount Net of VAT	572.72		
Less: BIR 2306	17.89		
BIR 2307	10.80	VATable Sales	572.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.03	VAT Zero Rated Sales	0.00
Add : VAT	42.98	VAT Amount	42.98
TOTAL AMOUNT DUE	587.01	TOTAL SALES	615.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1290/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236863908662

Collection Ref. Code	: 1815-71-599-5	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 2363330000-1				
Customer Name	: TORILLA,NORMA	TOTAL AMOUNT DUE	: 1,228.99	Overdue Bill	: 1
Meter Number	: MTR1027607				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23633300001

BC09/425.2/1290/0/21/02-15-2017/73

4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287622871686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505942

28702300006

Date : 02-15-2017

BC09/425.2/1300/0163516/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2870230000-6

Collection Ref. Code : 1819-75-185-6

Customer Information----------

Name : JAYME,ROGELIO

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484697GS6	Pole No	:	0163516
Serial No	:	52999752	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7247
Period From	:	01-13-2017	Prev Rdg	:	7158
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	135	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 844.84	- 84.48
Surcharge	0.02 of 1,302.50	26.05
Sub-Total		- 58.43
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.52
CURRENT BILL - FEBRUARY 2017		895.93
TOTAL AMOUNT DUE		2,198.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,545.00

Your monthly electricity consumption chart

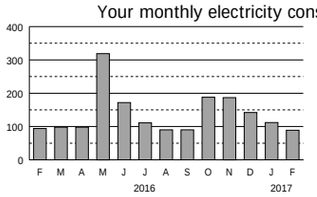

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.93		
Less : VAT	63.19		
Amount Net of VAT	832.74		
Less: BIR 2306	26.33		
BIR 2307	15.81	VATable Sales	832.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.60	VAT Zero Rated Sales	0.00
Add : VAT	63.19	VAT Amount	63.19
TOTAL AMOUNT DUE	853.79	TOTAL SALES	895.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1300/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287622871686

Collection Ref. Code	: 1819-75-185-6	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 2870230000-6				
Customer Name	: JAYME,ROGELIO	TOTAL AMOUNT DUE	: 2,198.21	Overdue Bill	: 1
Meter Number	: 484697GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28702300006 BC09/425.2/1300/0/21/02-15-2017/73 4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046591444085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499131

04633300001

Date : 02-15-2017

BC09/425.2/1310/0163516/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463330000-1

Collection Ref. Code : 1815-71-659-2

Customer Information----------

Name : LUCERO,ROLANDO

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016360	Pole No	:	0163516
Serial No	:	121753621	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6978
Period From	:	01-13-2017	Prev Rdg	:	6754
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,400.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,217.31
Transmission Charge	0.3546/kWh	79.43
System Loss Charge	0.7862/kWh	176.11
Sub-Total		1,472.85
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,400.50	48.01
Sub-Total		72.03
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		76.05
Transmission		1.70
System Loss		10.49
Distribution		77.51
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		293.37
CURRENT BILL - FEBRUARY 2017		2,484.17
TOTAL AMOUNT DUE		4,884.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,725.00

Your monthly electricity consumption chart

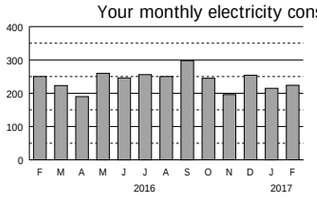

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.17		
Less : VAT	175.71		
Amount Net of VAT	2,308.46		
Less: BIR 2306	73.22		
BIR 2307	44.04	VATable Sales	2,308.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,191.20	VAT Zero Rated Sales	0.00
Add : VAT	175.71	VAT Amount	175.71
TOTAL AMOUNT DUE	2,366.91	TOTAL SALES	2,484.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1310/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046591444085

Collection Ref. Code	: 1815-71-659-2	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 0463330000-1				
Customer Name	: LUCERO,ROLANDO	TOTAL AMOUNT DUE	: 4,884.53	Overdue Bill	: 1
Meter Number	: MTR1016360				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04633300001 BC09/425.2/1310/0/21/02-15-2017/73 4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636551048333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494550

63633300007

Date : 02-15-2017

BC09/425.2/1320/0163516/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363330000-7

Collection Ref. Code : 1815-71-635-5

Customer Information----------

Name : ARREGLADO,ERLINDA

Premise Address : BAKILID II, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1007896	Pole No	:	0163516
Serial No	:	121520593	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5898
Period From	:	01-13-2017	Prev Rdg	:	5756
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.3546/kWh	50.35
System Loss Charge	0.7862/kWh	111.64
Sub-Total		933.67
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,691.00	33.82
Sub-Total		49.05
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		48.20
Transmission		1.07
System Loss		6.65
Distribution		49.36
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.62
CURRENT BILL - FEBRUARY 2017		1,580.65
TOTAL AMOUNT DUE		3,271.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,580.00

Your monthly electricity consumption chart

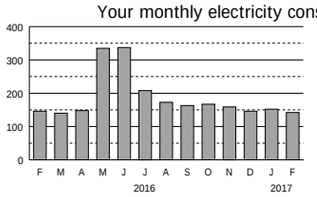

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.65		
Less : VAT	112.00		
Amount Net of VAT	1,468.65		
Less: BIR 2306	46.67		
BIR 2307	28.02	VATable Sales	1,468.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.96	VAT Zero Rated Sales	0.00
Add : VAT	112.00	VAT Amount	112.00
TOTAL AMOUNT DUE	1,505.96	TOTAL SALES	1,580.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1320/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636551048333

Collection Ref. Code	: 1815-71-635-5	Premise Address	: BAKILID II, MANDAUE		
Account ID	: 6363330000-7				
Customer Name	: ARREGLADO,ERLINDA	TOTAL AMOUNT DUE	: 3,271.50	Overdue Bill	: 1
Meter Number	: MTR1007896				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63633300007 BC09/425.2/1320/0/21/02-15-2017/73 4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536814134481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493670

53633300008

Date : 02-15-2017

BC09/425.2/1330/0163516/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5363330000-8

Collection Ref. Code : 1815-71-623-1

Customer Information----------

Name : ARREGLADO,ARTEMIO

Premise Address : BAKILID II MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1028726	Pole No	:	0163516
Serial No	:	121517523	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5513
Period From	:	01-13-2017	Prev Rdg	:	5356
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		42.70
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		204.82
CURRENT BILL - FEBRUARY 2017		1,734.04
TOTAL AMOUNT DUE		3,027.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,299.00

Your monthly electricity consumption chart

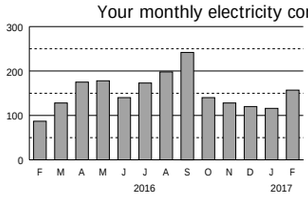

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.04		
Less : VAT	122.37		
Amount Net of VAT	1,611.67		
Less: BIR 2306	50.99		
BIR 2307	30.74	VATable Sales	1,611.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.94	VAT Zero Rated Sales	0.00
Add : VAT	122.37	VAT Amount	122.37
TOTAL AMOUNT DUE	1,652.31	TOTAL SALES	1,734.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1330/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536814134481

Collection Ref. Code	: 1815-71-623-1	Premise Address	: BAKILID II MANDAUE		
Account ID	: 5363330000-8				
Customer Name	: ARREGLADO,ARTEMIO	TOTAL AMOUNT DUE	: 3,027.50	Overdue Bill	: 1
Meter Number	: MTR1028726				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53633300008 BC09/425.2/1330/0/21/02-15-2017/73 4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436008990424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493425

43633300009

Date : 02-15-2017

BC09/425.2/1350/0163516/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363330000-9

Collection Ref. Code : 1815-71-617-7

Customer Information----------

Name : MAGNO,BENIGNO

Premise Address : BAKILID II, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1027502	Pole No	:	0163516
Serial No	:	121750910	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18949
Period From	:	01-13-2017	Prev Rdg	:	18451
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	0	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,581.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,706.33
Transmission Charge	0.3546/kWh	176.59
System Loss Charge	0.7862/kWh	391.53
Sub-Total		3,274.45
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	53.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,582.00	111.64
Sub-Total		165.04
Government Charges		
Franchise Tax - Local		24.35
Value Added Tax		
Generation		169.04
Transmission		3.76
System Loss		23.29
Distribution		171.59
Others		22.73
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		652.01
CURRENT BILL - FEBRUARY 2017		5,521.43
TOTAL AMOUNT DUE		11,103.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 5,816.00

Your monthly electricity consumption chart

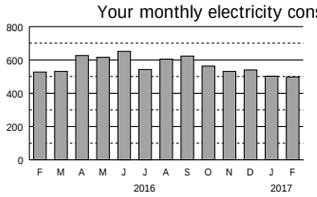

Avg Monthly Usage : 565.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,521.43		
Less : VAT	390.41		
Amount Net of VAT	5,131.02		
Less: BIR 2306	162.68		
BIR 2307	97.88	VATable Sales	5,131.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,870.46	VAT Zero Rated Sales	0.00
Add : VAT	390.41	VAT Amount	390.41
TOTAL AMOUNT DUE	5,260.87	TOTAL SALES	5,521.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1350/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436008990424

Collection Ref. Code	: 1815-71-617-7	Premise Address	: BAKILID II, MANDAUE		
Account ID	: 4363330000-9				
Customer Name	: MAGNO,BENIGNO	TOTAL AMOUNT DUE	: 11,103.40	Overdue Bill	: 1
Meter Number	: MTR1027502				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43633300009

BC09/425.2/1350/0/21/02-15-2017/73

4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369528955939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493845

36977069669

Date : 02-15-2017

BC09/425.2/1380/0164004/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697706966-9

Collection Ref. Code : 1849-31-395-4

Customer Information----------

Name : JAYME,SALUSTIANA SANCOBER

Premise Address : #406 L. JAYME ST.,MARFA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260806GS6	Pole No	:	0164004
Serial No	:	45655084	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9020
Period From	:	01-13-2017	Prev Rdg	:	8914
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	354	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		34.50
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.19
CURRENT BILL - FEBRUARY 2017		1,178.96
TOTAL AMOUNT DUE		2,335.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,186.00

Your monthly electricity consumption chart

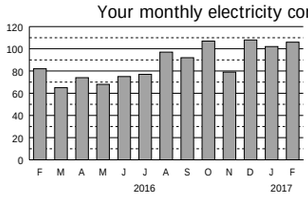

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.96		
Less : VAT	83.49		
Amount Net of VAT	1,095.47		
Less: BIR 2306	34.79		
BIR 2307	20.90	VATable Sales	1,095.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.78	VAT Zero Rated Sales	0.00
Add : VAT	83.49	VAT Amount	83.49
TOTAL AMOUNT DUE	1,123.27	TOTAL SALES	1,178.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1380/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369528955939

Collection Ref. Code	: 1849-31-395-4	Premise Address	: #406 L. JAYME ST.,MARFA,MANDAUE CITY		
Account ID	: 3697706966-9				
Customer Name	: JAYME,SALUSTIANA SANCOBER	TOTAL AMOUNT DUE	: 2,335.71	Overdue Bill	: 1
Meter Number	: 260806GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36977069669 BC09/425.2/1380/0/21/02-15-2017/73 4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606689330730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495893

60633300003

Date : 02-15-2017

BC09/425.2/1430/0163516/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6063330000-3

Collection Ref. Code : 1815-71-242-2

Customer Information----------

Name : SERVANDAL,JOCELYN

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395070GS6	Pole No	:	0163516
Serial No	:	2003159007	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10636
Period From	:	01-13-2017	Prev Rdg	:	10551
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Surcharge	0.02 of 961.50	19.23
Sub-Total		- 61.48
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.92
CURRENT BILL - FEBRUARY 2017		849.54
TOTAL AMOUNT DUE		1,810.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 690.00

Your monthly electricity consumption chart

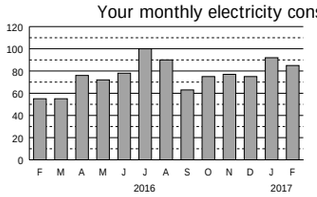

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.54		
Less : VAT	59.70		
Amount Net of VAT	789.84		
Less: BIR 2306	24.89		
BIR 2307	14.99	VATable Sales	789.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.96	VAT Zero Rated Sales	0.00
Add : VAT	59.70	VAT Amount	59.70
TOTAL AMOUNT DUE	809.66	TOTAL SALES	849.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1430/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606689330730

Collection Ref. Code	: 1815-71-242-2	Premise Address	: BAKILID II MANDAUE CITY		
Account ID	: 6063330000-3				
Customer Name	: SERVANDAL,JOCELYN	TOTAL AMOUNT DUE	: 1,810.99	Overdue Bill	: 1
Meter Number	: 395070GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60633300003 BC09/425.2/1430/0/21/02-15-2017/73 4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186083853357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504010

18643300009

Date : 02-15-2017

BC09/425.2/1490/0164095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864330000-9

Collection Ref. Code : 1839-60-593-6

Customer Information----------

Name : ALMAJAR,SATUR C

Premise Address : BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	157523DS6	Pole No	:	0164095
Serial No	:	12699615	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	47851
Period From	:	01-13-2017	Prev Rdg	:	47707
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		44.54
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		188.58
CURRENT BILL - FEBRUARY 2017		1,596.97
Advance Payment/Credit Adjustments		- 2.60
TOTAL AMOUNT DUE		3,049.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,013.00

Your monthly electricity consumption chart

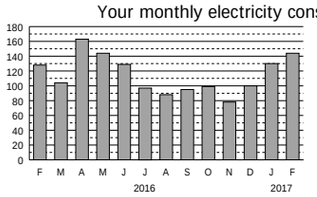

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.97		
Less : VAT	112.93		
Amount Net of VAT	1,484.04		
Less: BIR 2306	47.06		
BIR 2307	28.31	VATable Sales	1,484.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.67	VAT Zero Rated Sales	0.00
Add : VAT	112.93	VAT Amount	112.93
TOTAL AMOUNT DUE	1,521.60	TOTAL SALES	1,596.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1490/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186083853357

Collection Ref. Code	: 1839-60-593-6	Premise Address	: BAKILID II,MANDAUE CITY
Account ID	: 1864330000-9		
Customer Name	: ALMAJAR,SATUR C	TOTAL AMOUNT DUE	: 3,049.59
Meter Number	: 157523DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18643300009 BC09/425.2/1490/0/21/02-15-2017/73 4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812426217987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499683

81254300007

Date : 02-15-2017

BC09/425.2/1495/0164095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8125430000-7

Collection Ref. Code : 1823-65-437-1

Customer Information----------

Name : PINO,HERMOGENES

Premise Address : BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323347 GS6	Pole No	:	0164095
Serial No	:	48872582	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6042
Period From	:	01-13-2017	Prev Rdg	:	5942
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		- 24.42
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.17
CURRENT BILL - FEBRUARY 2017		1,050.40
TOTAL AMOUNT DUE		2,201.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,242.00

Your monthly electricity consumption chart

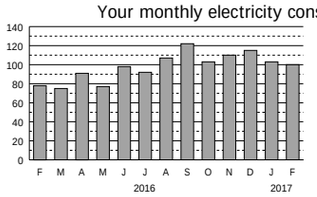

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.40		
Less : VAT	73.91		
Amount Net of VAT	976.49		
Less: BIR 2306	30.80		
BIR 2307	18.58	VATable Sales	976.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.11	VAT Zero Rated Sales	0.00
Add : VAT	73.91	VAT Amount	73.91
TOTAL AMOUNT DUE	1,001.02	TOTAL SALES	1,050.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1495/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812426217987

Collection Ref. Code	: 1823-65-437-1	Premise Address	: BAKILID II,MANDAUE CITY		
Account ID	: 8125430000-7				
Customer Name	: PINO,HERMOGENES	TOTAL AMOUNT DUE	: 2,201.11	Overdue Bill	: 1
Meter Number	: 323347 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81254300007 BC09/425.2/1495/0/21/02-15-2017/73 4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222683469893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505379

22254300001

Date : 02-15-2017

BC09/425.2/1500/0163516/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2225430000-1

Collection Ref. Code : 1823-65-791-5

Customer Information----------

Name : TAPERE,EDGARDO

Premise Address : BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037262	Pole No	:	0163516
Serial No	:	126815656	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8318
Period From	:	01-13-2017	Prev Rdg	:	7994
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	100	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,284.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,760.75
Transmission Charge	0.3546/kWh	114.89
System Loss Charge	0.7862/kWh	254.73
Sub-Total		2,130.37
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,285.00	65.70
Sub-Total		100.44
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		109.98
Transmission		2.45
System Loss		15.16
Distribution		111.85
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		423.55
CURRENT BILL - FEBRUARY 2017		3,586.41
TOTAL AMOUNT DUE		6,871.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,969.00

Your monthly electricity consumption chart

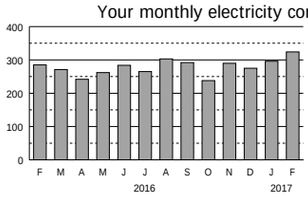

Avg Monthly Usage : 279.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,586.41		
Less : VAT	253.39		
Amount Net of VAT	3,333.02		
Less: BIR 2306	105.58		
BIR 2307	63.57	VATable Sales	3,333.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,163.87	VAT Zero Rated Sales	0.00
Add : VAT	253.39	VAT Amount	253.39
TOTAL AMOUNT DUE	3,417.26	TOTAL SALES	3,586.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1500/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222683469893

Collection Ref. Code	: 1823-65-791-5	Premise Address	: BAKILID II,MANDAUE CITY		
Account ID	: 2225430000-1				
Customer Name	: TAPERE,EDGARDO	TOTAL AMOUNT DUE	: 6,871.16	Overdue Bill	: 1
Meter Number	: MTR1037262				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22254300001 BC09/425.2/1500/0/21/02-15-2017/73 4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336416521461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33633300000

1008493900

Date : 02-15-2017

BC09/425.2/1510/0163516/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363330000-0

Collection Ref. Code : 1815-71-614-2

Customer Information----------

Name : MENDEZ,SEVERIANO

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1097802	Pole No	:	0163516
Serial No	:	40070237	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1606
Period From	:	01-13-2017	Prev Rdg	:	1501
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 881.00	17.62
Sub-Total		28.88
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.21
CURRENT BILL - FEBRUARY 2017		1,161.91
TOTAL AMOUNT DUE		2,042.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 968.00

Your monthly electricity consumption chart

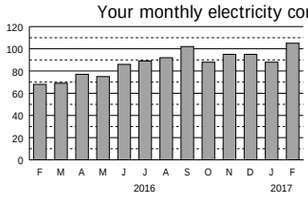

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.91		
Less : VAT	82.07		
Amount Net of VAT	1,079.84		
Less: BIR 2306	34.18		
BIR 2307	20.60	VATable Sales	1,079.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.06	VAT Zero Rated Sales	0.00
Add : VAT	82.07	VAT Amount	82.07
TOTAL AMOUNT DUE	1,107.13	TOTAL SALES	1,161.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1510/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336416521461

Collection Ref. Code	: 1815-71-614-2	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 3363330000-0				
Customer Name	: MENDEZ,SEVERIANO	TOTAL AMOUNT DUE	: 2,042.85	Overdue Bill	: 1
Meter Number	: MTR1097802				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33633300000 BC09/425.2/1510/0/21/02-15-2017/73 4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085338914612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503575

08525300003

Date : 02-15-2017

BC09/425.2/1550/0164004/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852530000-3

Collection Ref. Code : 1833-27-284-6

Customer Information----------

Name : CREO,ANGEL M (M1)

Premise Address : MARFA ST., BAKILID,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337166GS6	Pole No	:	0164004
Serial No	:	43113319	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9948
Period From	:	01-13-2017	Prev Rdg	:	9854
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	140	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 892.03	- 44.60
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 27.45
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		- 0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.09
CURRENT BILL - FEBRUARY 2017		982.67
Advance Payment/Credit Adjustments		- 2.82
TOTAL AMOUNT DUE		1,837.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 889.00

Your monthly electricity consumption chart

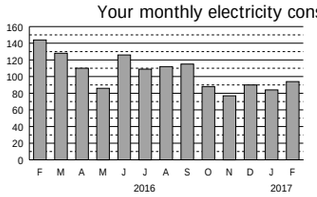

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.67		
Less : VAT	68.98		
Amount Net of VAT	913.69		
Less: BIR 2306	28.75		
BIR 2307	17.38	VATable Sales	913.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.56	VAT Zero Rated Sales	0.00
Add : VAT	68.98	VAT Amount	68.98
TOTAL AMOUNT DUE	936.54	TOTAL SALES	982.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1550/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085338914612

Collection Ref. Code	: 1833-27-284-6	Premise Address	: MARFA ST., BAKILID,,MANDAUE CITY		
Account ID	: 0852530000-3				
Customer Name	: CREO,ANGEL M (M1)	TOTAL AMOUNT DUE	: 1,837.25	Overdue Bill	: 1
Meter Number	: 337166GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08525300003 BC09/425.2/1550/0/21/02-15-2017/73 4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185734828120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503285

18525300002

Date : 02-15-2017

BC09/425.2/1560/0164004/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1852530000-2

Collection Ref. Code : 1833-27-293-5

Customer Information----------

Name : CREO,ANGEL M (M2)

Premise Address : MARFA ST., BAKILID,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337163GS6	Pole No	:	0164004
Serial No	:	43721709	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9196
Period From	:	01-13-2017	Prev Rdg	:	9146
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 176.10
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.76
CURRENT BILL - FEBRUARY 2017		350.49
TOTAL AMOUNT DUE		804.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 278.00

Your monthly electricity consumption chart

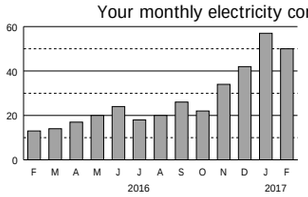

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.49		
Less : VAT	24.42		
Amount Net of VAT	326.07		
Less: BIR 2306	10.17		
BIR 2307	6.04	VATable Sales	326.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.86	VAT Zero Rated Sales	0.00
Add : VAT	24.42	VAT Amount	24.42
TOTAL AMOUNT DUE	334.28	TOTAL SALES	350.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1560/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185734828120

Collection Ref. Code	: 1833-27-293-5	Premise Address	: MARFA ST., BAKILID,,MANDAUE CITY
Account ID	: 1852530000-2		
Customer Name	: CREO,ANGEL M (M2)	TOTAL AMOUNT DUE	: 804.16
Meter Number	: 337163GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18525300002

BC09/425.2/1560/0/21/02-15-2017/73

4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271272883003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495084

27161941862

Date : 02-15-2017

BC09/425.2/1585/0164165/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716194186-2

Collection Ref. Code : 1863-19-344-8

Customer Information----------

Name : JAYME,ANDREW PIELAGO

Premise Address : L.JAYME STREET MARFA,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101930	Pole No	:	0164165
Serial No	:	40070710	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3644
Period From	:	01-13-2017	Prev Rdg	:	3481
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	346	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,028.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	885.81
Transmission Charge	0.3546/kWh	57.80
System Loss Charge	0.7862/kWh	128.15
Sub-Total		1,071.76
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,029.00	40.58
Sub-Total		58.06
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		55.33
Transmission		1.24
System Loss		7.64
Distribution		56.57
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.38
CURRENT BILL - FEBRUARY 2017		1,815.59
TOTAL AMOUNT DUE		3,844.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,910.00

Your monthly electricity consumption chart

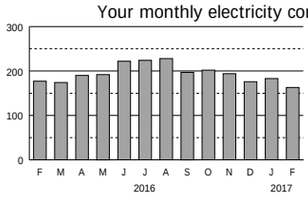

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.59		
Less : VAT	128.71		
Amount Net of VAT	1,686.88		
Less: BIR 2306	53.64		
BIR 2307	32.18	VATable Sales	1,686.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.06	VAT Zero Rated Sales	0.00
Add : VAT	128.71	VAT Amount	128.71
TOTAL AMOUNT DUE	1,729.77	TOTAL SALES	1,815.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1585/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271272883003

Collection Ref. Code	: 1863-19-344-8	Premise Address	: L.JAYME STREET MARFA,BAKILID,MANDAUE CITY
Account ID	: 2716194186-2		
Customer Name	: JAYME,ANDREW PIELAGO	TOTAL AMOUNT DUE	: 3,844.39
Meter Number	: MTR1101930		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27161941862 BC09/425.2/1585/0/21/02-15-2017/73 4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968831548125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493372

96824300006

Date : 02-15-2017

BC09/425.2/1610/0164172/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9682430000-6

Collection Ref. Code : 1821-97-821-8

Customer Information----------

Name : SIBAL,SABINO

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070815	Pole No	:	0164172
Serial No	:	125288847	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2316
Period From	:	01-13-2017	Prev Rdg	:	2204
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,409.50	48.19
Sub-Total		60.20
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.03
CURRENT BILL - FEBRUARY 2017		1,272.12
Advance Payment/Credit Adjustments		- 2.62
TOTAL AMOUNT DUE		2,520.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,158.00

Your monthly electricity consumption chart

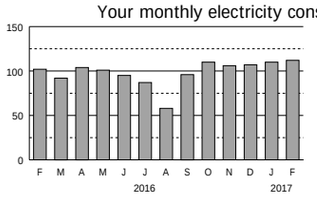

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.12		
Less : VAT	91.05		
Amount Net of VAT	1,181.07		
Less: BIR 2306	37.95		
BIR 2307	22.55	VATable Sales	1,181.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.57	VAT Zero Rated Sales	0.00
Add : VAT	91.05	VAT Amount	91.05
TOTAL AMOUNT DUE	1,211.62	TOTAL SALES	1,272.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1610/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968831548125

Collection Ref. Code	: 1821-97-821-8	Premise Address	: BAKILID II MANDAUE CITY		
Account ID	: 9682430000-6				
Customer Name	: SIBAL,SABINO	TOTAL AMOUNT DUE	: 2,520.85	Overdue Bill	: 1
Meter Number	: MTR1070815				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96824300006 BC09/425.2/1610/0/21/02-15-2017/73 4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143579880328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498736

14344590907

Date : 02-15-2017

BC09/425.2/1630/0164172/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434459090-7

Collection Ref. Code : 1859-78-440-2

Customer Information----------

Name : JAYME,MANUEL HEYROSA

Premise Address : 2 L. JAYME ST.,BAKILID,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1037024	Pole No	:	0164172
Serial No	:	126817180	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11211
Period From	:	01-13-2017	Prev Rdg	:	10871
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	236	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,930.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,847.70
Transmission Charge	0.3546/kWh	120.56
System Loss Charge	0.7862/kWh	267.31
Sub-Total		2,235.57
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.41
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,930.00	98.60
Sub-Total		135.05
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		115.42
Transmission		2.57
System Loss		15.89
Distribution		117.34
Others		18.21
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		448.14
CURRENT BILL - FEBRUARY 2017		3,796.60
TOTAL AMOUNT DUE		8,726.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,690.00

Your monthly electricity consumption chart

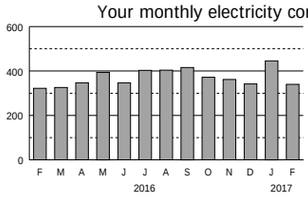

Avg Monthly Usage : 370.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,796.60		
Less : VAT	269.43		
Amount Net of VAT	3,527.17		
Less: BIR 2306	112.27		
BIR 2307	67.30	VATable Sales	3,527.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,347.60	VAT Zero Rated Sales	0.00
Add : VAT	269.43	VAT Amount	269.43
TOTAL AMOUNT DUE	3,617.03	TOTAL SALES	3,796.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1630/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143579880328

Collection Ref. Code	: 1859-78-440-2	Premise Address	: 2 L. JAYME ST.,BAKILID,MANDAUE		
Account ID	: 1434459090-7				
Customer Name	: JAYME,MANUEL HEYROSA	TOTAL AMOUNT DUE	: 8,726.73	Overdue Bill	: 1
Meter Number	: MTR1037024				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14344590907

BC09/425.2/1630/0/21/02-15-2017/73

4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220772979638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504390

22028104903

Date : 02-15-2017

BC09/425.2/1640/0164095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202810490-3

Collection Ref. Code : 1861-27-509-9

Customer Information----------

Name : SANTILLAN,VILMA NIEDO

Premise Address : L. JAYME ST. MARFA,BAKILID II, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059709	Pole No	:	0164095
Serial No	:	125294399	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4741
Period From	:	01-13-2017	Prev Rdg	:	4579
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,765.00	35.30
Sub-Total		52.67
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.41
CURRENT BILL - FEBRUARY 2017		1,798.79
TOTAL AMOUNT DUE		3,563.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,516.00

Your monthly electricity consumption chart

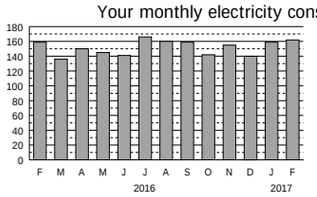

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.79		
Less : VAT	127.29		
Amount Net of VAT	1,671.50		
Less: BIR 2306	53.05		
BIR 2307	31.89	VATable Sales	1,671.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.56	VAT Zero Rated Sales	0.00
Add : VAT	127.29	VAT Amount	127.29
TOTAL AMOUNT DUE	1,713.85	TOTAL SALES	1,798.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1640/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220772979638

Collection Ref. Code	: 1861-27-509-9	Premise Address	: L. JAYME ST. MARFA,BAKILID II, MANDUE CITY		
Account ID	: 2202810490-3				
Customer Name	: SANTILLAN,VILMA NIEDO	TOTAL AMOUNT DUE	: 3,563.89	Overdue Bill	: 1
Meter Number	: MTR1059709				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22028104903

BC09/425.2/1640/0/21/02-15-2017/73

4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840298053554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495653

84093831794

Date : 02-15-2017

BC09/425.2/1650/0164165/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8409383179-4

Collection Ref. Code : 1861-51-371-2

Customer Information----------

Name : MONDARES,EMILIA DUTOSME

Premise Address : MARFA,BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1067959	Pole No	:	0164165
Serial No	:	125283650	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2984
Period From	:	01-13-2017	Prev Rdg	:	2874
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		39.00
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.85
CURRENT BILL - FEBRUARY 2017		1,226.87
TOTAL AMOUNT DUE		2,587.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,407.00

Your monthly electricity consumption chart

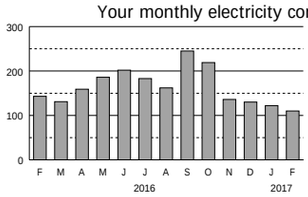

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.87		
Less : VAT	87.03		
Amount Net of VAT	1,139.84		
Less: BIR 2306	36.26		
BIR 2307	21.75	VATable Sales	1,139.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.83	VAT Zero Rated Sales	0.00
Add : VAT	87.03	VAT Amount	87.03
TOTAL AMOUNT DUE	1,168.86	TOTAL SALES	1,226.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1650/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840298053554

Collection Ref. Code	: 1861-51-371-2	Premise Address	: MARFA,BAKILID, MANDAUE CITY		
Account ID	: 8409383179-4				
Customer Name	: MONDARES,EMILIA DUTOSME	TOTAL AMOUNT DUE	: 2,587.39	Overdue Bill	: 1
Meter Number	: MTR1067959				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84093831794 BC09/425.2/1650/0/21/02-15-2017/73 4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913514678797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500658

91321950932

Date : 02-15-2017

BC09/425.2/1660/1522344/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9132195093-2

Collection Ref. Code : 1861-80-947-6

Customer Information----------

Name : YETYET,ALLEN MENDOZA

Premise Address : L JAYME,BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102443	Pole No	:	1522344
Serial No	:	129123383	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2374
Period From	:	01-13-2017	Prev Rdg	:	2260
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	685	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,539.50	30.79
Sub-Total		43.01
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.42
CURRENT BILL - FEBRUARY 2017		1,274.19
TOTAL AMOUNT DUE		2,813.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,400.00

Your monthly electricity consumption chart

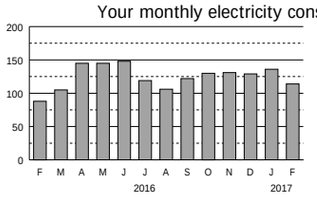

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.19		
Less : VAT	90.49		
Amount Net of VAT	1,183.70		
Less: BIR 2306	37.71		
BIR 2307	22.59	VATable Sales	1,183.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.40	VAT Zero Rated Sales	0.00
Add : VAT	90.49	VAT Amount	90.49
TOTAL AMOUNT DUE	1,213.89	TOTAL SALES	1,274.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1660/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913514678797

Collection Ref. Code	: 1861-80-947-6	Premise Address	: L JAYME,BAKILID, MANDAUE CITY		
Account ID	: 9132195093-2				
Customer Name	: YETYET,ALLEN MENDOZA	TOTAL AMOUNT DUE	: 2,813.76	Overdue Bill	: 1
Meter Number	: MTR1102443				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91321950932

BC09/425.2/1660/0/21/02-15-2017/73

4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499385615277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511697

49968372406

Date : 02-15-2017

BC09/425.2/1670/1522344/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4996837240-6

Collection Ref. Code : 1861-77-758-2

Customer Information----------

Name : PIELAGO,ELUMINADO RUSSIANA

Premise Address : BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1093872	Pole No	:	1522344
Serial No	:	40048001	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1582
Period From	:	01-13-2017	Prev Rdg	:	1527
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	464	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 142.72
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.89
CURRENT BILL - FEBRUARY 2017		440.17
TOTAL AMOUNT DUE		1,164.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 650.00

Your monthly electricity consumption chart

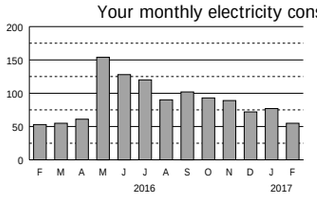

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.17		
Less : VAT	30.77		
Amount Net of VAT	409.40		
Less: BIR 2306	12.83		
BIR 2307	7.66	VATable Sales	409.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.91	VAT Zero Rated Sales	0.00
Add : VAT	30.77	VAT Amount	30.77
TOTAL AMOUNT DUE	419.68	TOTAL SALES	440.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1670/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499385615277

Collection Ref. Code	: 1861-77-758-2	Premise Address	: BAKILID,MANDAUE CITY		
Account ID	: 4996837240-6				
Customer Name	: PIELAGO,ELUMINADO RUSSIANA	TOTAL AMOUNT DUE	: 1,164.11	Overdue Bill	: 1
Meter Number	: MTR1093872				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49968372406

BC09/425.2/1670/0/21/02-15-2017/73

4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350463733726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502489

35031158237

Date : 02-15-2017

BC09/425.2/1677/0164172/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503115823-7

Collection Ref. Code : 1861-27-512-9

Customer Information----------

Name : ANAS,MARK JOVANNIE CABAHUG

Premise Address : L. JAYME ST. MARFA,BAKILID II, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044689	Pole No	:	0164172
Serial No	:	121753732	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6787
Period From	:	01-13-2017	Prev Rdg	:	6521
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	236	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,237.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,445.55
Transmission Charge	0.3546/kWh	94.32
System Loss Charge	0.7862/kWh	209.13
Sub-Total		1,749.00
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,237.00	64.74
Sub-Total		93.26
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		90.29
Transmission		2.02
System Loss		12.45
Distribution		91.93
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		349.21
CURRENT BILL - FEBRUARY 2017		2,957.58
TOTAL AMOUNT DUE		6,194.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,259.00

Your monthly electricity consumption chart

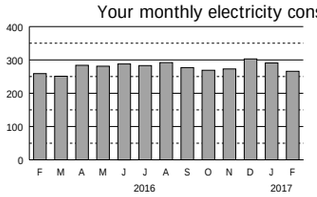

Avg Monthly Usage : 278.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,957.58		
Less : VAT	209.45		
Amount Net of VAT	2,748.13		
Less: BIR 2306	87.27		
BIR 2307	52.43	VATable Sales	2,748.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,608.43	VAT Zero Rated Sales	0.00
Add : VAT	209.45	VAT Amount	209.45
TOTAL AMOUNT DUE	2,817.88	TOTAL SALES	2,957.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1677/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350463733726

Collection Ref. Code	: 1861-27-512-9	Premise Address	: L. JAYME ST. MARFA,BAKILID II, MANDUE CITY		
Account ID	: 3503115823-7				
Customer Name	: ANAS,MARK JOVANNIE CABAHUG	TOTAL AMOUNT DUE	: 6,194.58	Overdue Bill	: 1
Meter Number	: MTR1044689				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35031158237

BC09/425.2/1677/0/21/02-15-2017/73

4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858342551963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505327

85819720575

Date : 02-15-2017

BC09/425.2/1679/0164172/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8581972057-5

Collection Ref. Code : 1861-38-281-2

Customer Information----------

Name : DIAZ,ROLANDO BUSTAMANTE

Premise Address : L. JAYME ST.,BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1056689	Pole No	:	0164172
Serial No	:	125293380	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3001
Period From	:	01-13-2017	Prev Rdg	:	2906
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 901.48	- 45.07
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		- 18.56
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.49
CURRENT BILL - FEBRUARY 2017		1,003.41
TOTAL AMOUNT DUE		2,328.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 1,253.00

Your monthly electricity consumption chart

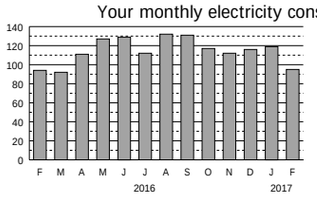

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.41		
Less : VAT	70.82		
Amount Net of VAT	932.59		
Less: BIR 2306	29.51		
BIR 2307	17.75	VATable Sales	932.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.33	VAT Zero Rated Sales	0.00
Add : VAT	70.82	VAT Amount	70.82
TOTAL AMOUNT DUE	956.15	TOTAL SALES	1,003.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1679/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858342551963

Collection Ref. Code	: 1861-38-281-2	Premise Address	: L. JAYME ST.,BAKILID, MANDAUE CITY		
Account ID	: 8581972057-5				
Customer Name	: DIAZ,ROLANDO BUSTAMANTE	TOTAL AMOUNT DUE	: 2,328.88	Overdue Bill	: 1
Meter Number	: MTR1056689				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85819720575 BC09/425.2/1679/0/21/02-15-2017/73 4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117001245470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502187

11755121412

Date : 02-15-2017

BC09/425.2/1680/0164172/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1175512141-2

Collection Ref. Code : 1859-89-482-8

Customer Information----------

Name : AGUILAR,MARLYN ARNOCO

Premise Address : L.JAYME ST.,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050103	Pole No	:	0164172
Serial No	:	125287356	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11400
Period From	:	01-13-2017	Prev Rdg	:	10868
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	490	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,422.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,891.10
Transmission Charge	0.3546/kWh	188.65
System Loss Charge	0.7862/kWh	418.26
Sub-Total		3,498.01
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.1071/kWh	56.98
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,422.00	128.44
Sub-Total		185.48
Government Charges		
Franchise Tax - Local		26.05
Value Added Tax		
Generation		180.59
Transmission		4.02
System Loss		24.87
Distribution		183.27
Others		25.38
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		697.62
CURRENT BILL - FEBRUARY 2017		5,908.32
TOTAL AMOUNT DUE		12,330.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 6,374.00

Your monthly electricity consumption chart

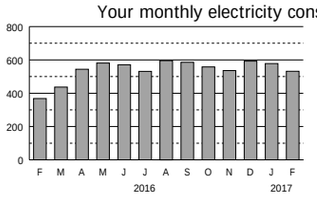

Avg Monthly Usage : 539.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,908.32		
Less : VAT	418.13		
Amount Net of VAT	5,490.19		
Less: BIR 2306	174.22		
BIR 2307	104.74	VATable Sales	5,490.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,211.23	VAT Zero Rated Sales	0.00
Add : VAT	418.13	VAT Amount	418.13
TOTAL AMOUNT DUE	5,629.36	TOTAL SALES	5,908.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1680/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117001245470

Collection Ref. Code	: 1859-89-482-8	Premise Address	: L.JAYME ST.,BAKILID,MANDAUE CITY
Account ID	: 1175512141-2		
Customer Name	: AGUILAR,MARLYN ARNOCO	TOTAL AMOUNT DUE	: 12,330.40
Meter Number	: MTR1050103		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11755121412

BC09/425.2/1680/0/21/02-15-2017/73

4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526435541671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507709

52633300000

Date : 02-15-2017

BC09/425.2/1685/0164004/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5263330000-0

Collection Ref. Code : 1815-71-536-7

Customer Information----------

Name : REYES,FELISA C

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	133605WS6	Pole No	:	0164004
Serial No	:	59901754	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11281
Period From	:	01-13-2017	Prev Rdg	:	11185
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	300	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,093.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 910.90	- 45.55
Surcharge	0.02 of 2,093.50	41.87
Sub-Total		- 3.68
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.63
CURRENT BILL - FEBRUARY 2017		1,030.85
TOTAL AMOUNT DUE		3,124.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,118.00

Your monthly electricity consumption chart

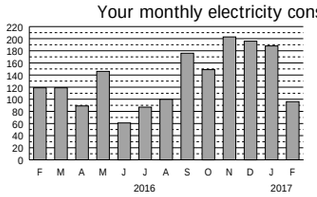

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.85		
Less : VAT	73.37		
Amount Net of VAT	957.48		
Less: BIR 2306	30.58		
BIR 2307	18.24	VATable Sales	957.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.66	VAT Zero Rated Sales	0.00
Add : VAT	73.37	VAT Amount	73.37
TOTAL AMOUNT DUE	982.03	TOTAL SALES	1,030.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1685/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526435541671

Collection Ref. Code	: 1815-71-536-7	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 5263330000-0				
Customer Name	: REYES,FELISA C	TOTAL AMOUNT DUE	: 3,124.15	Overdue Bill	: 1
Meter Number	: 133605WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52633300000 BC09/425.2/1685/0/21/02-15-2017/73 4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206203188633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496174

20633300007

Date : 02-15-2017

BC09/425.2/1690/0164186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063330000-7

Collection Ref. Code : 1815-71-203-1

Customer Information----------

Name : ROSTATA,ROSARIO

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095639	Pole No	:	0164186
Serial No	:	129123860	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2323
Period From	:	01-13-2017	Prev Rdg	:	2187
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.3546/kWh	48.23
System Loss Charge	0.7862/kWh	106.92
Sub-Total		894.23
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		41.74
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		46.17
Transmission		1.03
System Loss		6.36
Distribution		47.30
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.11
CURRENT BILL - FEBRUARY 2017		1,508.21
TOTAL AMOUNT DUE		2,865.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,243.00

Your monthly electricity consumption chart

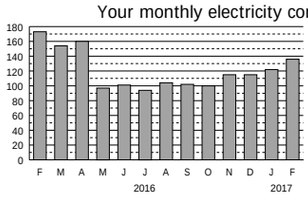

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.21		
Less : VAT	106.67		
Amount Net of VAT	1,401.54		
Less: BIR 2306	44.45		
BIR 2307	26.74	VATable Sales	1,401.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.35	VAT Zero Rated Sales	0.00
Add : VAT	106.67	VAT Amount	106.67
TOTAL AMOUNT DUE	1,437.02	TOTAL SALES	1,508.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1690/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206203188633

Collection Ref. Code	: 1815-71-203-1	Premise Address	: BAKILID II MANDAUE CITY
Account ID	: 2063330000-7		
Customer Name	: ROSTATA,ROSARIO	TOTAL AMOUNT DUE	: 2,865.70
Meter Number	: MTR1095639		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20633300007

BC09/425.2/1690/0/21/02-15-2017/73

4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916981419498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502031

91633300008

Date : 02-15-2017

BC09/425.2/1700/0164186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9163330000-8

Collection Ref. Code : 1815-71-449-2

Customer Information----------

Name : DENSING,SARINA

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1013243	Pole No	:	0164186
Serial No	:	90784922	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5276
Period From	:	01-13-2017	Prev Rdg	:	5134
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.3546/kWh	50.35
System Loss Charge	0.7862/kWh	111.64
Sub-Total		933.67
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,306.50	26.13
Sub-Total		41.36
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		48.20
Transmission		1.07
System Loss		6.65
Distribution		49.36
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		185.65
CURRENT BILL - FEBRUARY 2017		1,571.99
TOTAL AMOUNT DUE		2,878.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,861.00

Your monthly electricity consumption chart

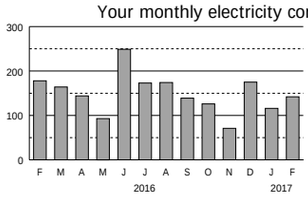

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.99		
Less : VAT	111.07		
Amount Net of VAT	1,460.92		
Less: BIR 2306	46.28		
BIR 2307	27.87	VATable Sales	1,460.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.77	VAT Zero Rated Sales	0.00
Add : VAT	111.07	VAT Amount	111.07
TOTAL AMOUNT DUE	1,497.84	TOTAL SALES	1,571.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1700/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916981419498

Collection Ref. Code	: 1815-71-449-2	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 9163330000-8				
Customer Name	: DENSING,SARINA	TOTAL AMOUNT DUE	: 2,878.49	Overdue Bill	: 1
Meter Number	: MTR1013243				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91633300008 BC09/425.2/1700/0/21/02-15-2017/73 4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663244623971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510540

66304300008

Date : 02-15-2017

BC09/425.2/1710/0164172/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630430000-8

Collection Ref. Code : 1821-30-740-2

Customer Information----------

Name : JAYME,GERVASIA A

Premise Address : L. JAYME ST.,,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529496 GS6	Pole No	:	0164172
Serial No	:	67083319	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4167
Period From	:	01-13-2017	Prev Rdg	:	4092
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	880	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 90.66
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.65
CURRENT BILL - FEBRUARY 2017		710.75
TOTAL AMOUNT DUE		1,523.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 945.00

Your monthly electricity consumption chart

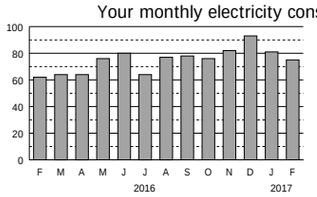

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.75		
Less : VAT	49.80		
Amount Net of VAT	660.95		
Less: BIR 2306	20.74		
BIR 2307	12.50	VATable Sales	660.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.71	VAT Zero Rated Sales	0.00
Add : VAT	49.80	VAT Amount	49.80
TOTAL AMOUNT DUE	677.51	TOTAL SALES	710.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1710/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663244623971

Collection Ref. Code	: 1821-30-740-2	Premise Address	: L. JAYME ST.,,BAKILID,MANDAUE CITY
Account ID	: 6630430000-8		
Customer Name	: JAYME,GERVASIA A	TOTAL AMOUNT DUE	: 1,523.47 Overdue Bill : 1
Meter Number	: 529496 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66304300008 BC09/425.2/1710/0/21/02-15-2017/73 4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074951489463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496604

07404300001

Date : 02-15-2017

BC09/425.2/1730/0164172/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740430000-1

Collection Ref. Code : 1821-36-554-2

Customer Information----------

Name : JAYME,WILFREDO

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037264	Pole No	:	0164172
Serial No	:	126818475	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9835
Period From	:	01-13-2017	Prev Rdg	:	9463
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	150	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,338.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,021.60
Transmission Charge	0.3546/kWh	131.91
System Loss Charge	0.7862/kWh	292.47
Sub-Total		2,445.98
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,338.50	86.77
Sub-Total		126.66
Government Charges		
Franchise Tax - Local		18.21
Value Added Tax		
Generation		126.28
Transmission		2.81
System Loss		17.39
Distribution		128.33
Others		17.38
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		487.61
CURRENT BILL - FEBRUARY 2017		4,129.65
TOTAL AMOUNT DUE		8,468.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,990.00

Your monthly electricity consumption chart

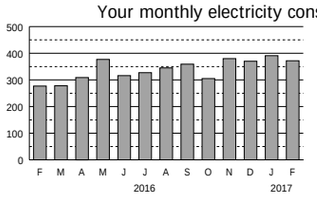

Avg Monthly Usage : 338.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,129.65		
Less : VAT	292.19		
Amount Net of VAT	3,837.46		
Less: BIR 2306	121.74		
BIR 2307	73.21	VATable Sales	3,837.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,642.51	VAT Zero Rated Sales	0.00
Add : VAT	292.19	VAT Amount	292.19
TOTAL AMOUNT DUE	3,934.70	TOTAL SALES	4,129.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1730/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074951489463

Collection Ref. Code	: 1821-36-554-2	Premise Address	: BAKILID II MANDAUE CITY		
Account ID	: 0740430000-1				
Customer Name	: JAYME,WILFREDO	TOTAL AMOUNT DUE	: 8,468.31	Overdue Bill	: 1
Meter Number	: MTR1037264				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07404300001 BC09/425.2/1730/0/21/02-15-2017/73 4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558897823085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506400

55884300009

Date : 02-15-2017

BC09/425.2/1740/0164172/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5588430000-9

Collection Ref. Code : 1831-61-881-8

Customer Information----------

Name : JAYME,ARLIE R

Premise Address : BAKILID II,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	156431DS6	Pole No	:	0164172
Serial No	:	14204086	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	46202
Period From	:	01-13-2017	Prev Rdg	:	45846
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	100	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,414.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,934.65
Transmission Charge	0.3546/kWh	126.24
System Loss Charge	0.7862/kWh	279.89
Sub-Total		2,340.78
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	38.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,414.50	88.29
Sub-Total		126.46
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		120.85
Transmission		2.69
System Loss		16.66
Distribution		122.83
Others		17.27
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		467.34
CURRENT BILL - FEBRUARY 2017		3,958.20
TOTAL AMOUNT DUE		7,372.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,000.00

Your monthly electricity consumption chart

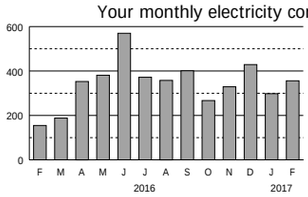

Avg Monthly Usage : 342.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,958.20		
Less : VAT	280.30		
Amount Net of VAT	3,677.90		
Less: BIR 2306	116.80		
BIR 2307	70.17	VATable Sales	3,677.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,490.93	VAT Zero Rated Sales	0.00
Add : VAT	280.30	VAT Amount	280.30
TOTAL AMOUNT DUE	3,771.23	TOTAL SALES	3,958.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1740/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558897823085

Collection Ref. Code	: 1831-61-881-8	Premise Address	: BAKILID II,,MANDAUE CITY		
Account ID	: 5588430000-9				
Customer Name	: JAYME,ARLIE R	TOTAL AMOUNT DUE	: 7,372.64	Overdue Bill	: 1
Meter Number	: 156431DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55884300009 BC09/425.2/1740/0/21/02-15-2017/73 4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339002442906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495545

33953300002

Date : 02-15-2017

BC09/425.2/1770/0164186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395330000-2

Collection Ref. Code : 1827-50-596-6

Customer Information----------

Name : BAANG,MAXIMA B

Premise Address : BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561526 GS6	Pole No	:	0164186
Serial No	:	73720981	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6877
Period From	:	01-13-2017	Prev Rdg	:	6701
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:		Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	956.45
Transmission Charge	0.3546/kWh	62.41
System Loss Charge	0.7862/kWh	138.37
Sub-Total		1,157.23
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,970.00	39.40
Sub-Total		58.27
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		59.75
Transmission		1.33
System Loss		8.23
Distribution		61.03
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		230.84
CURRENT BILL - FEBRUARY 2017		1,954.94
TOTAL AMOUNT DUE		3,925.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,488.00

Your monthly electricity consumption chart

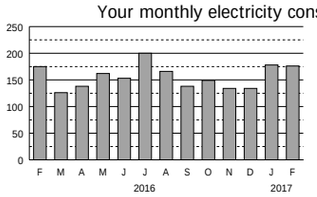

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.94		
Less : VAT	138.37		
Amount Net of VAT	1,816.57		
Less: BIR 2306	57.67		
BIR 2307	34.65	VATable Sales	1,816.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.25	VAT Zero Rated Sales	0.00
Add : VAT	138.37	VAT Amount	138.37
TOTAL AMOUNT DUE	1,862.62	TOTAL SALES	1,954.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1770/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339002442906

Collection Ref. Code	: 1827-50-596-6	Premise Address	: BAKILID II,MANDAUE CITY		
Account ID	: 3395330000-2				
Customer Name	: BAANG,MAXIMA B	TOTAL AMOUNT DUE	: 3,925.18	Overdue Bill	: 1
Meter Number	: 561526 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33953300002

BC09/425.2/1770/0/21/02-15-2017/73

4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439892285019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495064

43934300005

Date : 02-15-2017

BC09/425.2/1790/0164186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4393430000-5

Collection Ref. Code : 1823-32-857-1

Customer Information----------

Name : BRANZUELA,NITA

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328568GS6	Pole No	:	0164186
Serial No	:	45520446	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	60127
Period From	:	01-13-2017	Prev Rdg	:	59807
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	75	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,732.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,739.01
Transmission Charge	0.3546/kWh	113.47
System Loss Charge	0.7862/kWh	251.58
Sub-Total		2,104.06
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,732.00	74.64
Sub-Total		108.95
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		108.63
Transmission		2.42
System Loss		14.96
Distribution		110.47
Others		14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		419.55
CURRENT BILL - FEBRUARY 2017		3,553.18
Advance Payment/Credit Adjustments		- 2.19
TOTAL AMOUNT DUE		7,283.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 4,201.00

Your monthly electricity consumption chart

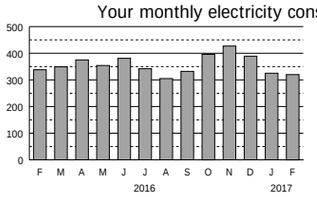

Avg Monthly Usage : 356.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,553.18		
Less : VAT	251.43		
Amount Net of VAT	3,301.75		
Less: BIR 2306	104.76		
BIR 2307	62.99	VATable Sales	3,301.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,134.00	VAT Zero Rated Sales	0.00
Add : VAT	251.43	VAT Amount	251.43
TOTAL AMOUNT DUE	3,385.43	TOTAL SALES	3,553.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1790/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439892285019

Collection Ref. Code	: 1823-32-857-1	Premise Address	: BAKILID II MANDAUE CITY		
Account ID	: 4393430000-5				
Customer Name	: BRANZUELA,NITA	TOTAL AMOUNT DUE	: 7,283.19	Overdue Bill	: 1
Meter Number	: 328568GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43934300005 BC09/425.2/1790/0/21/02-15-2017/73 4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279286663509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500517

27904300004

Date : 02-15-2017

BC09/425.2/1800/0164186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790430000-4

Collection Ref. Code : 1837-22-566-4

Customer Information----------

Name : LUNA,SERGIO A JR

Premise Address : MARFA BAKILID II,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476150GS6	Pole No	:	0164186
Serial No	:	58870715	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3210
Period From	:	01-13-2017	Prev Rdg	:	3097
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	570	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		40.37
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.78
CURRENT BILL - FEBRUARY 2017		1,260.48
TOTAL AMOUNT DUE		2,673.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,309.00

Your monthly electricity consumption chart

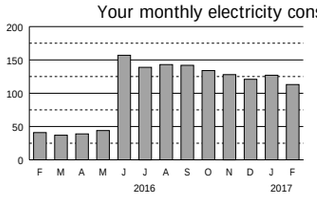

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.48		
Less : VAT	89.39		
Amount Net of VAT	1,171.09		
Less: BIR 2306	37.24		
BIR 2307	22.35	VATable Sales	1,171.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.50	VAT Zero Rated Sales	0.00
Add : VAT	89.39	VAT Amount	89.39
TOTAL AMOUNT DUE	1,200.89	TOTAL SALES	1,260.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1800/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279286663509

Collection Ref. Code	: 1837-22-566-4	Premise Address	: MARFA BAKILID II,,MANDAUE CITY		
Account ID	: 2790430000-4				
Customer Name	: LUNA,SERGIO A JR	TOTAL AMOUNT DUE	: 2,673.57	Overdue Bill	: 1
Meter Number	: 476150GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27904300004

BC09/425.2/1800/0/21/02-15-2017/73

4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714599444822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500632

71414300005

Date : 02-15-2017

BC09/425.2/1820/0164193/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7141430000-5

Collection Ref. Code : 1821-40-692-3

Customer Information----------

Name : ACARIAL,BIENVENIDA OPIASA

Premise Address : L. JAYME ST.,YABANA ZONE,BAKILID II, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-13-2017	Pres Rdg	:	
Period From	:	01-13-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.29	Registered	:	
Conn Load	:	454	Billed kWh	:	71

Additional Metering Information ----------

Meter No	:	MTR1195262	Pole No	:	0164193
Serial No	:	40141239	Multiplier	:	1
Period To	:	02-13-2017	Pres Reading	:	60
Period From	:	01-19-2017	Prev Reading	:	3
No of Days	:	25	Consumption	:	57
Meter No	:	409408 GS6	Pole No	:	0164193
Serial No	:	2004200998	Multiplier	:	1
Period To	:	01-19-2017	Pres Reading	:	3289
Period From	:	01-13-2017	Prev Reading	:	3275
No of Days	:	6	Consumption	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 87.28
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.79
CURRENT BILL - FEBRUARY 2017		671.50
TOTAL AMOUNT DUE		1,369.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 671.00

Your monthly electricity consumption chart

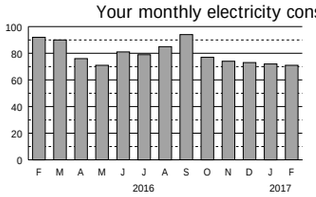

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.50		
Less : VAT	47.02		
Amount Net of VAT	624.48		
Less: BIR 2306	19.60		
BIR 2307	11.81	VATable Sales	624.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.07	VAT Zero Rated Sales	0.00
Add : VAT	47.02	VAT Amount	47.02
TOTAL AMOUNT DUE	640.09	TOTAL SALES	671.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1820/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714599444822

Collection Ref. Code	: 1821-40-692-3	Premise Address	: L. JAYME ST.,YABANA ZONE,BAKILID II, MANDAUE CITY		
Account ID	: 7141430000-5				
Customer Name	: ACARIAL,BIENVENIDA OPIASA	TOTAL AMOUNT DUE	: 1,369.96	Overdue Bill	: 1
Meter Number	: 476150GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71414300005

BC09/425.2/1820/0/21/02-15-2017/73

4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689359426031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506515

68944300000

Date : 02-15-2017

BC09/425.2/1830/0164193/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6894430000-0

Collection Ref. Code : 1823-47-341-5

Customer Information----------

Name : PANILAG,CATALINA

Premise Address : BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032328	Pole No	:	0164193
Serial No	:	126812022	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7870
Period From	:	01-13-2017	Prev Rdg	:	7645
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	75	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,942.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,222.74
Transmission Charge	0.3546/kWh	79.79
System Loss Charge	0.7862/kWh	176.90
Sub-Total		1,479.43
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,942.50	58.85
Sub-Total		82.98
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		76.37
Transmission		1.70
System Loss		10.52
Distribution		77.86
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		295.98
CURRENT BILL - FEBRUARY 2017		2,507.19
TOTAL AMOUNT DUE		5,449.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,239.00

Your monthly electricity consumption chart

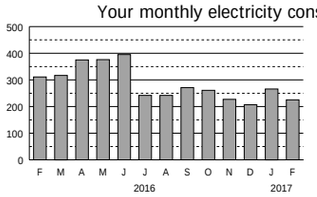

Avg Monthly Usage : 285.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,507.19		
Less : VAT	177.73		
Amount Net of VAT	2,329.46		
Less: BIR 2306	74.06		
BIR 2307	44.45	VATable Sales	2,329.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,210.95	VAT Zero Rated Sales	0.00
Add : VAT	177.73	VAT Amount	177.73
TOTAL AMOUNT DUE	2,388.68	TOTAL SALES	2,507.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1830/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689359426031

Collection Ref. Code	: 1823-47-341-5	Premise Address	: BAKILID II,MANDAUE CITY		
Account ID	: 6894430000-0				
Customer Name	: PANILAG,CATALINA	TOTAL AMOUNT DUE	: 5,449.56	Overdue Bill	: 1
Meter Number	: MTR1032328				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68944300000

BC09/425.2/1830/0/21/02-15-2017/73

4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459336934129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505972

45902300008

Date : 02-15-2017

BC09/425.2/1850/0164193/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4590230000-8

Collection Ref. Code : 1819-96-791-3

Customer Information----------

Name : DUTOSME,DESIDERIO

Premise Address : BAKILID II MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040113	Pole No	:	0164193
Serial No	:	126817032	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2741
Period From	:	01-13-2017	Prev Rdg	:	2640
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	75	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		41.36
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.72
CURRENT BILL - FEBRUARY 2017		1,133.16
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		2,659.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 577.00

Your monthly electricity consumption chart

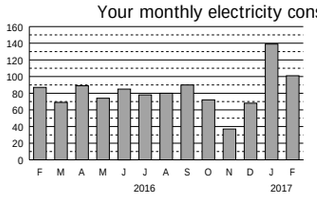

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.16		
Less : VAT	80.61		
Amount Net of VAT	1,052.55		
Less: BIR 2306	33.60		
BIR 2307	20.09	VATable Sales	1,052.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.86	VAT Zero Rated Sales	0.00
Add : VAT	80.61	VAT Amount	80.61
TOTAL AMOUNT DUE	1,079.47	TOTAL SALES	1,133.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1850/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459336934129

Collection Ref. Code	: 1819-96-791-3	Premise Address	: BAKILID II MANDAWE CITY		
Account ID	: 4590230000-8				
Customer Name	: DUTOSME,DESIDERIO	TOTAL AMOUNT DUE	: 2,659.36	Overdue Bill	: 1
Meter Number	: MTR1040113				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45902300008 BC09/425.2/1850/0/21/02-15-2017/73 4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406498748040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496212

40633300005

Date : 02-15-2017

BC09/425.2/1880/0164403/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4063330000-5

Collection Ref. Code : 1815-71-227-9

Customer Information----------

Name : CORTES,LILIOSA

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027102	Pole No	:	0164403
Serial No	:	121758101	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4317
Period From	:	01-13-2017	Prev Rdg	:	4225
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 873.16	- 43.66
Surcharge	0.02 of 629.50	12.59
Sub-Total		- 31.07
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.06
CURRENT BILL - FEBRUARY 2017		957.15
TOTAL AMOUNT DUE		1,586.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,157.00

Your monthly electricity consumption chart

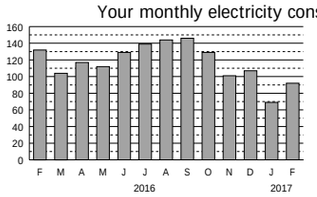

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.15		
Less : VAT	67.01		
Amount Net of VAT	890.14		
Less: BIR 2306	27.93		
BIR 2307	16.93	VATable Sales	890.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.28	VAT Zero Rated Sales	0.00
Add : VAT	67.01	VAT Amount	67.01
TOTAL AMOUNT DUE	912.29	TOTAL SALES	957.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1880/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406498748040

Collection Ref. Code	: 1815-71-227-9	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 4063330000-5				
Customer Name	: CORTES,LILIOSA	TOTAL AMOUNT DUE	: 1,586.85	Overdue Bill	: 1
Meter Number	: MTR1027102				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40633300005 BC09/425.2/1880/0/21/02-15-2017/73 4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006001961908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496115

00633300009

Date : 02-15-2017

BC09/425.2/1900/0164403/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063330000-9

Collection Ref. Code : 1815-71-194-9

Customer Information----------

Name : DUTOSME,ANGELITA

Premise Address : BAKILID II MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1025866	Pole No	:	0164403
Serial No	:	121758249	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5736
Period From	:	01-13-2017	Prev Rdg	:	5566
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.3546/kWh	60.28
System Loss Charge	0.7862/kWh	133.65
Sub-Total		1,117.78
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 539.00	10.78
Sub-Total		29.01
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		57.70
Transmission		1.29
System Loss		7.94
Distribution		58.97
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		219.55
CURRENT BILL - FEBRUARY 2017		1,857.76
TOTAL AMOUNT DUE		2,396.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,100.00

Your monthly electricity consumption chart

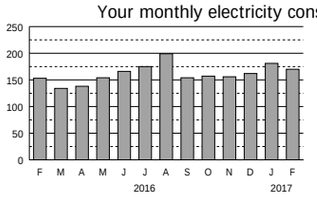

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.76		
Less : VAT	130.36		
Amount Net of VAT	1,727.40		
Less: BIR 2306	54.31		
BIR 2307	32.93	VATable Sales	1,727.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.16	VAT Zero Rated Sales	0.00
Add : VAT	130.36	VAT Amount	130.36
TOTAL AMOUNT DUE	1,770.52	TOTAL SALES	1,857.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1900/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006001961908

Collection Ref. Code	: 1815-71-194-9	Premise Address	: BAKILID II MANDAWE CITY		
Account ID	: 0063330000-9				
Customer Name	: DUTOSME,ANGELITA	TOTAL AMOUNT DUE	: 2,396.96	Overdue Bill	: 1
Meter Number	: MTR1025866				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00633300009 BC09/425.2/1900/0/21/02-15-2017/73 4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705942274669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495395

70547335839

Date : 02-15-2017

BC09/425.2/1920/0164403/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054733583-9

Collection Ref. Code : 1863-66-635-4

Customer Information----------

Name : BALAO,ELMER BUANGHUG

Premise Address : L. JAYME ST.,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136449	Pole No	:	0164403
Serial No	:	40095347	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	814
Period From	:	01-13-2017	Prev Rdg	:	772
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 154.67
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.03
CURRENT BILL - FEBRUARY 2017		287.69
TOTAL AMOUNT DUE		580.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 221.00

Your monthly electricity consumption chart

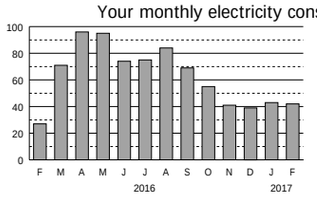

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.69		
Less : VAT	19.79		
Amount Net of VAT	267.90		
Less: BIR 2306	8.24		
BIR 2307	4.96	VATable Sales	267.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.70	VAT Zero Rated Sales	0.00
Add : VAT	19.79	VAT Amount	19.79
TOTAL AMOUNT DUE	274.49	TOTAL SALES	287.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1920/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705942274669

Collection Ref. Code	: 1863-66-635-4	Premise Address	: L. JAYME ST.,BAKILID,MANDAUE CITY
Account ID	: 7054733583-9		
Customer Name	: BALAO,ELMER BUANGHUG	TOTAL AMOUNT DUE	: 580.72
Meter Number	: MTR1136449		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70547335839

BC09/425.2/1920/0/21/02-15-2017/73

4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026104693431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507650

02633300005

Date : 02-15-2017

BC09/425.2/1930/0164403/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0263330000-5

Collection Ref. Code : 1815-71-455-7

Customer Information----------

Name : ESMERO,PABLITO

Premise Address : BAKILID II MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028749	Pole No	:	0164403
Serial No	:	121752252	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2439
Period From	:	01-13-2017	Prev Rdg	:	2358
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		907.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 769.36	- 76.94
Surcharge	0.02 of 907.50	18.15
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.01
CURRENT BILL - FEBRUARY 2017		809.58
Advance Payment/Credit Adjustments		- 1.69
TOTAL AMOUNT DUE		1,715.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 805.00

Your monthly electricity consumption chart

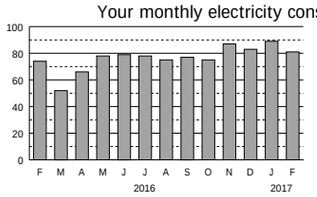

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.58		
Less : VAT	56.87		
Amount Net of VAT	752.71		
Less: BIR 2306	23.71		
BIR 2307	14.28	VATable Sales	752.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.72	VAT Zero Rated Sales	0.00
Add : VAT	56.87	VAT Amount	56.87
TOTAL AMOUNT DUE	771.59	TOTAL SALES	809.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1930/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026104693431

Collection Ref. Code	: 1815-71-455-7	Premise Address	: BAKILID II MANDAWE CITY		
Account ID	: 0263330000-5				
Customer Name	: ESMERO,PABLITO	TOTAL AMOUNT DUE	: 1,715.19	Overdue Bill	: 1
Meter Number	: MTR1028749				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02633300005 BC09/425.2/1930/0/21/02-15-2017/73 4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606037749134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495925

60643300001

Date : 02-15-2017

BC09/425.2/1950/0164431/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6064330000-1

Collection Ref. Code : 1825-97-872-7

Customer Information----------

Name : ANTIGUA,DOMINGO L.

Premise Address : MARFA ST., MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161996WS6	Pole No	:	0164431
Serial No	:	45821623	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28037
Period From	:	01-13-2017	Prev Rdg	:	27827
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	100	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,224.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,141.22
Transmission Charge	0.3546/kWh	74.47
System Loss Charge	0.7862/kWh	165.10
Sub-Total		1,380.79
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,224.50	64.49
Sub-Total		87.01
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		71.29
Transmission		1.58
System Loss		9.83
Distribution		72.71
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		277.52
CURRENT BILL - FEBRUARY 2017		2,351.20
TOTAL AMOUNT DUE		5,575.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,201.00

Your monthly electricity consumption chart

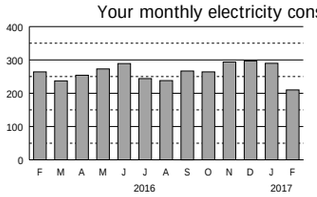

Avg Monthly Usage : 263.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.20		
Less : VAT	167.10		
Amount Net of VAT	2,184.10		
Less: BIR 2306	69.63		
BIR 2307	41.68	VATable Sales	2,184.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,072.79	VAT Zero Rated Sales	0.00
Add : VAT	167.10	VAT Amount	167.10
TOTAL AMOUNT DUE	2,239.89	TOTAL SALES	2,351.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1950/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606037749134

Collection Ref. Code	: 1825-97-872-7		Premise Address	: MARFA ST., MAGUIKAY,MANDAUE CITY	
Account ID	: 6064330000-1				
Customer Name	: ANTIGUA,DOMINGO	L.	TOTAL AMOUNT DUE	: 5,575.80	Overdue Bill : 1
Meter Number	: 161996WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60643300001 BC09/425.2/1950/0/21/02-15-2017/73 4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286445506107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505045

28633300000

Date : 02-15-2017

BC09/425.2/1960/0163761/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863330000-0

Collection Ref. Code : 1815-72-221-5

Customer Information----------

Name : GULANE,TOMAS

Premise Address : BAKILID II MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1027158	Pole No	:	0163761
Serial No	:	121750118	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9960
Period From	:	01-13-2017	Prev Rdg	:	9655
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,911.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,657.49
Transmission Charge	0.3546/kWh	108.15
System Loss Charge	0.7862/kWh	239.79
Sub-Total		2,005.43
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,911.50	78.23
Sub-Total		110.94
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		103.54
Transmission		2.31
System Loss		14.28
Distribution		105.32
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		400.83
CURRENT BILL - FEBRUARY 2017		3,394.89
Debit Adjustments		1,970.39
TOTAL AMOUNT DUE		9,276.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,796.00

Your monthly electricity consumption chart

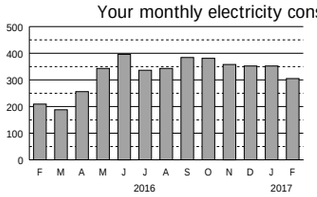

Avg Monthly Usage : 323.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,394.89		
Less : VAT	240.56		
Amount Net of VAT	3,154.33		
Less: BIR 2306	100.24		
BIR 2307	60.18	VATable Sales	3,154.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,993.91	VAT Zero Rated Sales	0.00
Add : VAT	240.56	VAT Amount	240.56
TOTAL AMOUNT DUE	3,234.47	TOTAL SALES	3,394.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1960/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286445506107

Collection Ref. Code	: 1815-72-221-5	Premise Address	: BAKILID II MANDAUE		
Account ID	: 2863330000-0				
Customer Name	: GULANE,TOMAS	TOTAL AMOUNT DUE	: 9,276.97	Overdue Bill	: 1
Meter Number	: MTR1027158				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28633300000 BC09/425.2/1960/0/21/02-15-2017/73 4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325459544414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507793

32573300004

Date : 02-15-2017

BC09/425.2/2000/0164452/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257330000-4

Collection Ref. Code : 1835-22-062-2

Customer Information----------

Name : AUMAN,EUTEQUIO G

Premise Address : BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403281GS6	Pole No	:	0164452
Serial No	:	2003166049	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15453
Period From	:	01-13-2017	Prev Rdg	:	15354
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	140	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 939.22	- 46.96
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 27.35
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.52
CURRENT BILL - FEBRUARY 2017		1,036.39
TOTAL AMOUNT DUE		2,017.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,114.00

Your monthly electricity consumption chart

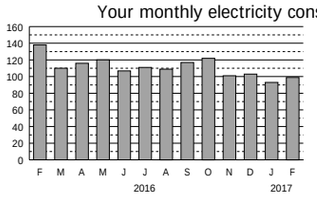

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.39		
Less : VAT	72.79		
Amount Net of VAT	963.60		
Less: BIR 2306	30.34		
BIR 2307	18.33	VATable Sales	963.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.93	VAT Zero Rated Sales	0.00
Add : VAT	72.79	VAT Amount	72.79
TOTAL AMOUNT DUE	987.72	TOTAL SALES	1,036.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2000/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325459544414

Collection Ref. Code	: 1835-22-062-2	Premise Address	: BAKILID II,MANDAUE CITY		
Account ID	: 3257330000-4				
Customer Name	: AUMAN,EUTEQUIO G	TOTAL AMOUNT DUE	: 2,017.13	Overdue Bill	: 1
Meter Number	: 403281GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32573300004 BC09/425.2/2000/0/21/02-15-2017/73 4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946992492467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500317

94633300002

Date : 02-15-2017

BC09/425.2/2010/0193992/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463330000-2

Collection Ref. Code : 1815-71-737-8

Customer Information----------

Name : BORDADOR,GETTIE

Premise Address : BAKILID MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1008666	Pole No	:	0193992
Serial No	:	121757465	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3469
Period From	:	01-13-2017	Prev Rdg	:	3326
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	777.12
Transmission Charge	0.3546/kWh	50.71
System Loss Charge	0.7862/kWh	112.43
Sub-Total		940.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,492.50	29.85
Sub-Total		45.19
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		48.55
Transmission		1.08
System Loss		6.70
Distribution		49.70
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.41
CURRENT BILL - FEBRUARY 2017		1,587.03
TOTAL AMOUNT DUE		3,079.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,500.00

Your monthly electricity consumption chart

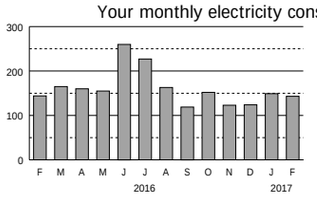

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.03		
Less : VAT	112.29		
Amount Net of VAT	1,474.74		
Less: BIR 2306	46.79		
BIR 2307	28.13	VATable Sales	1,474.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.82	VAT Zero Rated Sales	0.00
Add : VAT	112.29	VAT Amount	112.29
TOTAL AMOUNT DUE	1,512.11	TOTAL SALES	1,587.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2010/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946992492467

Collection Ref. Code	: 1815-71-737-8	Premise Address	: BAKILID MANDAUE		
Account ID	: 9463330000-2				
Customer Name	: BORDADOR,GETTIE	TOTAL AMOUNT DUE	: 3,079.70	Overdue Bill	: 1
Meter Number	: MTR1008666				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94633300002 BC09/425.2/2010/0/21/02-15-2017/73 4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796281436345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510277

79633300003

Date : 02-15-2017

BC09/425.2/2030/0164452/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7963330000-3

Collection Ref. Code : 1815-72-368-8

Customer Information----------

Name : PETANCIO,JUAN B

Premise Address : MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	188272DS6	Pole No	:	0164452
Serial No	:	10584350	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	44046
Period From	:	01-13-2017	Prev Rdg	:	43818
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,663.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,239.04
Transmission Charge	0.3546/kWh	80.85
System Loss Charge	0.7862/kWh	179.25
Sub-Total		1,499.14
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,664.00	53.28
Sub-Total		77.73
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		77.40
Transmission		1.72
System Loss		10.67
Distribution		78.89
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		299.15
CURRENT BILL - FEBRUARY 2017		2,533.40
TOTAL AMOUNT DUE		5,197.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 5,298.00

Your monthly electricity consumption chart

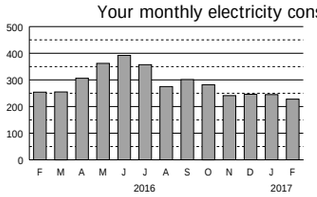

Avg Monthly Usage : 288.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,533.40		
Less : VAT	179.35		
Amount Net of VAT	2,354.05		
Less: BIR 2306	74.74		
BIR 2307	44.91	VATable Sales	2,354.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,234.40	VAT Zero Rated Sales	0.00
Add : VAT	179.35	VAT Amount	179.35
TOTAL AMOUNT DUE	2,413.75	TOTAL SALES	2,533.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2030/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796281436345

Collection Ref. Code	: 1815-72-368-8	Premise Address	: MAGUIKAY MANDAWE		
Account ID	: 7963330000-3				
Customer Name	: PETANCIO,JUAN B	TOTAL AMOUNT DUE	: 5,197.32	Overdue Bill	: 1
Meter Number	: 188272DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79633300003 BC09/425.2/2030/0/21/02-15-2017/73 4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843827579172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497524

84398999361

Date : 02-15-2017

BC09/425.2/2040/0163733/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8439899936-1

Collection Ref. Code : 8439-89-993-6

Customer Information----------

Name : LAMANILAO,RICARDO REMPERAS

Premise Address : 452 L. JAYME ST.,BAKILID,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1170361	Pole No	:	0163733
Serial No	:	133482486	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	631
Period From	:	01-13-2017	Prev Rdg	:	506
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	566	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		42.77
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.30
CURRENT BILL - FEBRUARY 2017		1,391.65
TOTAL AMOUNT DUE		2,859.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,328.00

Your monthly electricity consumption chart

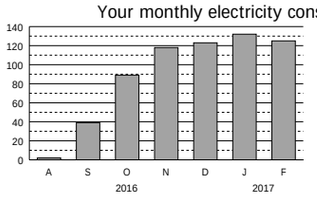

Avg Monthly Usage : 89.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.65		
Less : VAT	98.61		
Amount Net of VAT	1,293.04		
Less: BIR 2306	41.08		
BIR 2307	24.67	VATable Sales	1,293.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.29	VAT Zero Rated Sales	0.00
Add : VAT	98.61	VAT Amount	98.61
TOTAL AMOUNT DUE	1,325.90	TOTAL SALES	1,391.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2040/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843827579172

Collection Ref. Code	: 8439-89-993-6	Premise Address	: 452 L. JAYME ST.,BAKILID,MANDAUE		
Account ID	: 8439899936-1				
Customer Name	: LAMANILAO,RICARDO REMPERAS	TOTAL AMOUNT DUE	: 2,859.75	Overdue Bill	: 1
Meter Number	: MTR1170361				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84398999361 BC09/425.2/2040/0/21/02-15-2017/73 4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502440189568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50224300009

1008493579

Date : 02-15-2017

BC09/425.2/2050/0164466/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022430000-9

Collection Ref. Code : 1837-65-335-6

Customer Information----------

Name : OUANO,ORLANDO

Premise Address : BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	377434GS6	Pole No	:	0164466
Serial No	:	2003134093	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	67580
Period From	:	01-13-2017	Prev Rdg	:	67119
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	50	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,239.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,505.26
Transmission Charge	0.3546/kWh	163.47
System Loss Charge	0.7862/kWh	362.44
Sub-Total		3,031.17
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	49.37
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,240.00	104.80
Sub-Total		154.23
Government Charges		
Franchise Tax - Local		22.55
Value Added Tax		
Generation		156.48
Transmission		3.48
System Loss		21.55
Distribution		158.89
Others		21.21
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		603.76
CURRENT BILL - FEBRUARY 2017		5,113.22
TOTAL AMOUNT DUE		10,353.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 4,640.00

Your monthly electricity consumption chart

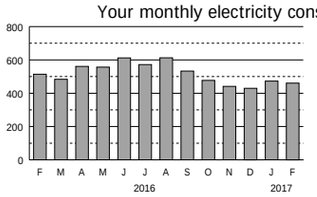

Avg Monthly Usage : 517.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,113.22		
Less : VAT	361.61		
Amount Net of VAT	4,751.61		
Less: BIR 2306	150.67		
BIR 2307	90.64	VATable Sales	4,751.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,510.30	VAT Zero Rated Sales	0.00
Add : VAT	361.61	VAT Amount	361.61
TOTAL AMOUNT DUE	4,871.91	TOTAL SALES	5,113.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2050/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502440189568

Collection Ref. Code	: 1837-65-335-6	Premise Address	: BAKILID II,MANDAUE CITY		
Account ID	: 5022430000-9				
Customer Name	: OUANO,ORLANDO	TOTAL AMOUNT DUE	: 10,353.01	Overdue Bill	: 1
Meter Number	: 377434GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50224300009 BC09/425.2/2050/0/21/02-15-2017/73 4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088506365242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505427

08843300008

Date : 02-15-2017

BC09/425.2/2070/0163523/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0884330000-8

Collection Ref. Code : 1841-24-305-1

Customer Information----------

Name : JAYME,ELSIE D

Premise Address : L. JAYME ST.,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048138	Pole No	:	0163523
Serial No	:	126813772	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1859
Period From	:	01-13-2017	Prev Rdg	:	1776
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 788.23	- 78.82
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 61.88
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.22
CURRENT BILL - FEBRUARY 2017		827.57
TOTAL AMOUNT DUE		1,674.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 718.00

Your monthly electricity consumption chart

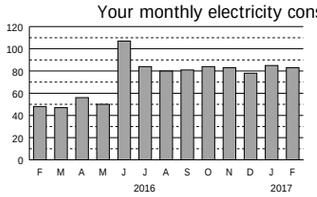

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.57		
Less : VAT	58.05		
Amount Net of VAT	769.52		
Less: BIR 2306	24.19		
BIR 2307	14.60	VATable Sales	769.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.73	VAT Zero Rated Sales	0.00
Add : VAT	58.05	VAT Amount	58.05
TOTAL AMOUNT DUE	788.78	TOTAL SALES	827.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2070/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088506365242

Collection Ref. Code : 1841-24-305-1

Account ID : 0884330000-8

Customer Name : JAYME,ELSIE D

Meter Number : MTR1048138

Period : Jan 2017

Premise Address : L. JAYME ST.,BAKILID II,MANDAUE CITY

TOTAL AMOUNT DUE : 1,674.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08843300008

BC09/425.2/2070/0/21/02-15-2017/73

4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950118584997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502401

95053300000

Date : 02-15-2017

BC09/425.2/2080/0163523/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505330000-0

Collection Ref. Code : 1833-39-935-8

Customer Information----------

Name : PETANCIO,EVANGELINA J (M1)

Premise Address : BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	338593GS6	Pole No	:	0163523
Serial No	:	47699050	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21389
Period From	:	01-13-2017	Prev Rdg	:	21326
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	750	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 103.82
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.37
CURRENT BILL - FEBRUARY 2017		568.05
TOTAL AMOUNT DUE		1,372.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 559.00

Your monthly electricity consumption chart

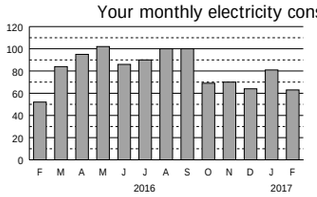

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.05		
Less : VAT	39.87		
Amount Net of VAT	528.18		
Less: BIR 2306	16.61		
BIR 2307	9.96	VATable Sales	528.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.61	VAT Zero Rated Sales	0.00
Add : VAT	39.87	VAT Amount	39.87
TOTAL AMOUNT DUE	541.48	TOTAL SALES	568.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2080/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950118584997

Collection Ref. Code	: 1833-39-935-8	Premise Address	: BAKILID, MANDAUE CITY		
Account ID	: 9505330000-0				
Customer Name	: PETANCIO,EVANGELINA J (M1)	TOTAL AMOUNT DUE	: 1,372.05	Overdue Bill	: 1
Meter Number	: 338593GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95053300000 BC09/425.2/2080/0/21/02-15-2017/73 4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060270932417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506685

06053300007

Date : 02-15-2017

BC09/425.2/2090/0163523/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605330000-7

Collection Ref. Code : 1833-39-938-2

Customer Information----------

Name : PETANCIO,EVANGELINA J (M2)

Premise Address : BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	338629GS6	Pole No	:	0163523
Serial No	:	47547876	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21980
Period From	:	01-13-2017	Prev Rdg	:	21886
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	750	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,393.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 892.03	- 44.60
Surcharge	0.02 of 2,393.50	47.87
Sub-Total		3.27
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.95
CURRENT BILL - FEBRUARY 2017		1,017.25
TOTAL AMOUNT DUE		3,410.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,410.00

Your monthly electricity consumption chart

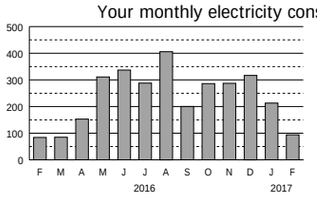

Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.25		
Less : VAT	72.68		
Amount Net of VAT	944.57		
Less: BIR 2306	30.29		
BIR 2307	18.00	VATable Sales	944.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.28	VAT Zero Rated Sales	0.00
Add : VAT	72.68	VAT Amount	72.68
TOTAL AMOUNT DUE	968.96	TOTAL SALES	1,017.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2090/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060270932417

Collection Ref. Code	: 1833-39-938-2	Premise Address	: BAKILID, MANDAUE CITY		
Account ID	: 0605330000-7				
Customer Name	: PETANCIO,EVANGELINA J (M2)	TOTAL AMOUNT DUE	: 3,410.74	Overdue Bill	: 1
Meter Number	: 338629GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06053300007 BC09/425.2/2090/0/21/02-15-2017/73 4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491632709217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507349

49134300000

Date : 02-15-2017

BC09/425.2/2100/0163523/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4913430000-0

Collection Ref. Code : 1837-79-638-6

Customer Information----------

Name : PETANCIO,JOSE

Premise Address : BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	510604 GS6	Pole No	:	0163523
Serial No	:	65426399	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15706
Period From	:	01-13-2017	Prev Rdg	:	15503
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	260	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,320.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,103.18
Transmission Charge	0.3546/kWh	71.98
System Loss Charge	0.7862/kWh	159.60
Sub-Total		1,334.76
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,320.50	46.41
Sub-Total		68.17
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		68.90
Transmission		1.53
System Loss		9.50
Distribution		70.30
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		266.25
CURRENT BILL - FEBRUARY 2017		2,255.03
TOTAL AMOUNT DUE		4,575.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,095.00

Your monthly electricity consumption chart

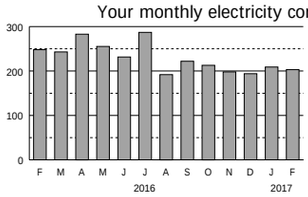

Avg Monthly Usage : 229.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.03		
Less : VAT	159.60		
Amount Net of VAT	2,095.43		
Less: BIR 2306	66.51		
BIR 2307	39.97	VATable Sales	2,095.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,988.95	VAT Zero Rated Sales	0.00
Add : VAT	159.60	VAT Amount	159.60
TOTAL AMOUNT DUE	2,148.55	TOTAL SALES	2,255.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2100/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491632709217

Collection Ref. Code	: 1837-79-638-6	Premise Address	: BAKILID II,MANDAUE CITY		
Account ID	: 4913430000-0				
Customer Name	: PETANCIO,JOSE	TOTAL AMOUNT DUE	: 4,575.43	Overdue Bill	: 1
Meter Number	: 510604 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49134300000 BC09/425.2/2100/0/21/02-15-2017/73 4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766926683156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511268

76633300009

Date : 02-15-2017

BC09/425.2/2190/0163523/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7663330000-9

Collection Ref. Code : 1815-72-041-7

Customer Information----------

Name : JAYME,ALFREDO

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472856GS6	Pole No	:	0163523
Serial No	:	67789203	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5421
Period From	:	01-13-2017	Prev Rdg	:	5383
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.14
CURRENT BILL - FEBRUARY 2017		221.56
TOTAL AMOUNT DUE		503.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 293.00

Your monthly electricity consumption chart

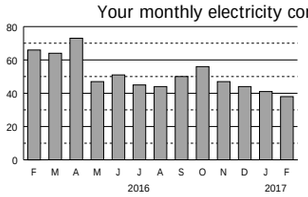

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.56		
Less : VAT	15.10		
Amount Net of VAT	206.46		
Less: BIR 2306	6.29		
BIR 2307	3.77	VATable Sales	206.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.40	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	211.50	TOTAL SALES	221.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2190/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766926683156

Collection Ref. Code	: 1815-72-041-7	Premise Address	: BAKILID II MANDAUE CITY		
Account ID	: 7663330000-9				
Customer Name	: JAYME,ALFREDO	TOTAL AMOUNT DUE	: 503.21	Overdue Bill	: 1
Meter Number	: 472856GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76633300009 BC09/425.2/2190/0/21/02-15-2017/73 4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244268556793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498935

24483300000

Date : 02-15-2017

BC09/425.2/2200/0163523/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2448330000-0

Collection Ref. Code : 1835-25-404-7

Customer Information----------

Name : COMAJIG,GEMMA J

Premise Address : BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	521118 GS6	Pole No	:	0163523
Serial No	:	52366768	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2613
Period From	:	01-13-2017	Prev Rdg	:	2570
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	340	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 158.81
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.93
CURRENT BILL - FEBRUARY 2017		293.90
Advance Payment/Credit Adjustments		- 0.58
TOTAL AMOUNT DUE		568.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 528.00

Your monthly electricity consumption chart

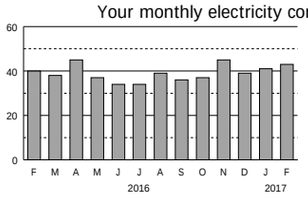

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.90		
Less : VAT	20.19		
Amount Net of VAT	273.71		
Less: BIR 2306	8.40		
BIR 2307	5.06	VATable Sales	273.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.25	VAT Zero Rated Sales	0.00
Add : VAT	20.19	VAT Amount	20.19
TOTAL AMOUNT DUE	280.44	TOTAL SALES	293.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2200/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244268556793

Collection Ref. Code	: 1835-25-404-7	Premise Address	: BAKILID II,MANDAUE CITY		
Account ID	: 2448330000-0				
Customer Name	: COMAJIG,GEMMA J	TOTAL AMOUNT DUE	: 568.45	Overdue Bill	: 1
Meter Number	: 521118 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24483300000 BC09/425.2/2200/0/21/02-15-2017/73 4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851177735723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501594

85153300000

Date : 02-15-2017

BC09/425.2/2210/0163523/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8515330000-0

Collection Ref. Code : 1833-43-776-4

Customer Information----------

Name : CUALBAR,SELMA J

Premise Address : BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	157631DS6	Pole No	:	0163523
Serial No	:	13868019	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	35302
Period From	:	01-13-2017	Prev Rdg	:	35269
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	176	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 154.12
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.59
CURRENT BILL - FEBRUARY 2017		191.87
Advance Payment/Credit Adjustments		- 69.02
TOTAL AMOUNT DUE		327.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 345.00

Your monthly electricity consumption chart

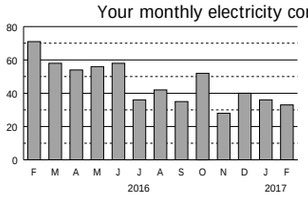

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.87		
Less : VAT	13.05		
Amount Net of VAT	178.82		
Less: BIR 2306	5.45		
BIR 2307	3.26	VATable Sales	178.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.11	VAT Zero Rated Sales	0.00
Add : VAT	13.05	VAT Amount	13.05
TOTAL AMOUNT DUE	183.16	TOTAL SALES	191.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2210/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851177735723

Collection Ref. Code	: 1833-43-776-4	Premise Address	: BAKILID II,MANDAUE CITY
Account ID	: 8515330000-0		
Customer Name	: CUALBAR,SELMA J	TOTAL AMOUNT DUE	: 327.09
Meter Number	: 157631DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85153300000

BC09/425.2/2210/0/21/02-15-2017/73

4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755436160279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504093

75514300005

Date : 02-15-2017

BC09/425.2/2240/0163523/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7551430000-5

Collection Ref. Code : 1821-53-683-5

Customer Information----------

Name : RELAMPAGOS,ROBERTO

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	508306 GS6	Pole No	:	0163523
Serial No	:	52977727	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9011
Period From	:	01-13-2017	Prev Rdg	:	8808
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	40	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,881.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,103.18
Transmission Charge	0.3546/kWh	71.98
System Loss Charge	0.7862/kWh	159.60
Sub-Total		1,334.76
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,881.50	57.63
Sub-Total		79.39
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		68.90
Transmission		1.53
System Loss		9.50
Distribution		70.30
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		267.67
CURRENT BILL - FEBRUARY 2017		2,267.67
TOTAL AMOUNT DUE		5,149.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,410.86

Your monthly electricity consumption chart

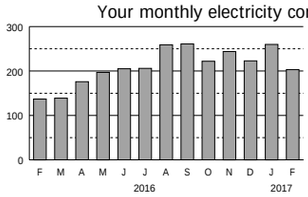

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.67		
Less : VAT	160.96		
Amount Net of VAT	2,106.71		
Less: BIR 2306	67.07		
BIR 2307	40.20	VATable Sales	2,106.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,999.44	VAT Zero Rated Sales	0.00
Add : VAT	160.96	VAT Amount	160.96
TOTAL AMOUNT DUE	2,160.40	TOTAL SALES	2,267.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2240/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755436160279

Collection Ref. Code	: 1821-53-683-5	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 7551430000-5				
Customer Name	: RELAMPAGOS,ROBERTO	TOTAL AMOUNT DUE	: 5,149.23	Overdue Bill	: 1
Meter Number	: 508306 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75514300005 BC09/425.2/2240/0/21/02-15-2017/73 4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256534457075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506021

25633300006

Date : 02-15-2017

BC09/425.2/2311/0163530/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2563330000-6

Collection Ref. Code : 1815-71-791-2

Customer Information----------

Name : ROCILLO,BELINDA

Premise Address : BAKILID-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	405080GS6	Pole No	:	0163530
Serial No	:	2004209372	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	46775
Period From	:	01-13-2017	Prev Rdg	:	46515
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,169.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,412.94
Transmission Charge	0.3546/kWh	92.20
System Loss Charge	0.7862/kWh	204.41
Sub-Total		1,709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,169.00	63.38
Sub-Total		91.26
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		88.26
Transmission		1.97
System Loss		12.15
Distribution		89.87
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		341.35
CURRENT BILL - FEBRUARY 2017		2,891.10
TOTAL AMOUNT DUE		6,060.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,609.00

Your monthly electricity consumption chart

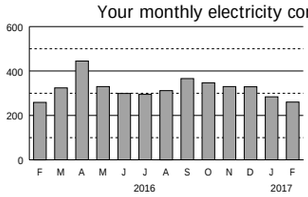

Avg Monthly Usage : 321.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,891.10		
Less : VAT	204.73		
Amount Net of VAT	2,686.37		
Less: BIR 2306	85.30		
BIR 2307	51.25	VATable Sales	2,686.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,549.82	VAT Zero Rated Sales	0.00
Add : VAT	204.73	VAT Amount	204.73
TOTAL AMOUNT DUE	2,754.55	TOTAL SALES	2,891.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2311/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256534457075

Collection Ref. Code	: 1815-71-791-2	Premise Address	: BAKILID-MANDAWE CITY		
Account ID	: 2563330000-6				
Customer Name	: ROCILLO,BELINDA	TOTAL AMOUNT DUE	: 6,060.31	Overdue Bill	: 1
Meter Number	: 405080GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25633300006

BC09/425.2/2311/0/21/02-15-2017/73

4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696443575169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511209

69633300004

Date : 02-15-2017

BC09/425.2/2314/0163712/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963330000-4

Collection Ref. Code : 1815-72-365-3

Customer Information----------

Name : PASASADABA,NANCY G

Premise Address : BAKILID II MANDAUE CITY,NANCY PASASADABA

TIN :

Metering Information----------

Meter No	:	299654SS6	Pole No	:	0163712
Serial No	:	24369677	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	64106
Period From	:	01-13-2017	Prev Rdg	:	64033
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	4180	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 895.00	17.90
Sub-Total		- 86.18
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.58
CURRENT BILL - FEBRUARY 2017		694.26
Advance Payment/Credit Adjustments		- 1.52
TOTAL AMOUNT DUE		1,587.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 711.00

Your monthly electricity consumption chart

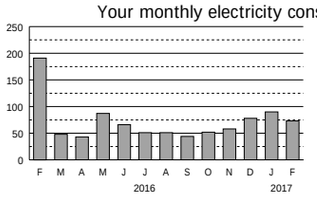

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.26		
Less : VAT	48.77		
Amount Net of VAT	645.49		
Less: BIR 2306	20.33		
BIR 2307	12.21	VATable Sales	645.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.95	VAT Zero Rated Sales	0.00
Add : VAT	48.77	VAT Amount	48.77
TOTAL AMOUNT DUE	661.72	TOTAL SALES	694.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2314/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696443575169

Collection Ref. Code	: 1815-72-365-3	Premise Address	: BAKILID II MANDAUE CITY,NANCY PASASADABA
Account ID	: 6963330000-4		
Customer Name	: PASASADABA,NANCY G	TOTAL AMOUNT DUE	: 1,587.96
Meter Number	: 299654SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69633300004 BC09/425.2/2314/0/21/02-15-2017/73 4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030159551658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510255

03044621955

Date : 02-15-2017

BC09/425.2/2326/0163544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0304462195-5

Collection Ref. Code : 1855-19-767-7

Customer Information----------

Name : TYKA BUSINESS VENTURES INC.

Premise Address : METER BANK 2,M4 L. JAYME ST.,BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2779 EIS6	Pole No	:	0163544
Serial No	:	83302298	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13802
Period From	:	01-13-2017	Prev Rdg	:	13486
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	2380	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,405.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,717.27
Transmission Charge	0.6036/kWh	190.74
System Loss Charge	0.7644/kWh	241.55
Sub-Total		2,149.56
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,405.00	88.10
Sub-Total		121.98
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		107.26
Transmission		4.07
System Loss		13.98
Distribution		109.10
Others		16.55
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		417.40
CURRENT BILL - FEBRUARY 2017		3,598.11
TOTAL AMOUNT DUE		8,003.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,318.00

Your monthly electricity consumption chart

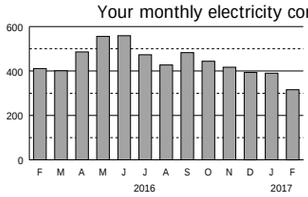

Avg Monthly Usage : 442.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,598.11		
Less : VAT	250.96		
Amount Net of VAT	3,347.15		
Less: BIR 2306	104.56		
BIR 2307	63.93	VATable Sales	3,347.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,178.66	VAT Zero Rated Sales	0.00
Add : VAT	250.96	VAT Amount	250.96
TOTAL AMOUNT DUE	3,429.62	TOTAL SALES	3,598.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2326/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030159551658

Collection Ref. Code	: 1855-19-767-7	Premise Address	: METER BANK 2,M4 L. JAYME ST.,BAKILID, MANDAUE CITY		
Account ID	: 0304462195-5				
Customer Name	: TYKA BUSINESS VENTURES INC.	TOTAL AMOUNT DUE	: 8,003.24	Overdue Bill	: 1
Meter Number	: 2779 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03044621955 BC09/425.2/2326/0/21/02-15-2017/73 4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686538357027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504814

68633300006

Date : 02-15-2017

BC09/425.2/2390/0163572/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6863330000-6

Collection Ref. Code : 1815-72-260-6

Customer Information----------

Name : PONTE,MERCEDES

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027500	Pole No	:	0163572
Serial No	:	121750916	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3397
Period From	:	01-13-2017	Prev Rdg	:	3230
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	907.54
Transmission Charge	0.3546/kWh	59.22
System Loss Charge	0.7862/kWh	131.30
Sub-Total		1,098.06
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,697.00	33.94
Sub-Total		51.85
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		56.69
Transmission		1.26
System Loss		7.81
Distribution		57.94
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		218.61
CURRENT BILL - FEBRUARY 2017		1,851.36
TOTAL AMOUNT DUE		3,548.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 950.00

Your monthly electricity consumption chart

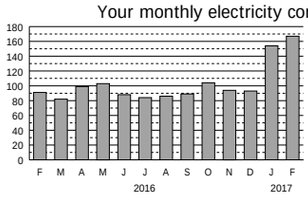

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.36		
Less : VAT	130.90		
Amount Net of VAT	1,720.46		
Less: BIR 2306	54.56		
BIR 2307	32.82	VATable Sales	1,720.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.08	VAT Zero Rated Sales	0.00
Add : VAT	130.90	VAT Amount	130.90
TOTAL AMOUNT DUE	1,763.98	TOTAL SALES	1,851.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2390/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686538357027

Collection Ref. Code : 1815-72-260-6

Account ID : 6863330000-6

Customer Name : PONTE,MERCEDES

Meter Number : MTR1027500

Period : Jan 2017

Premise Address : BAKILID II MANDAUE CITY

TOTAL AMOUNT DUE : 3,548.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68633300006

BC09/425.2/2390/0/21/02-15-2017/73

4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166708807170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511043

16633300005

Date : 02-15-2017

BC09/425.2/2410/0163530/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1663330000-5

Collection Ref. Code : 1815-71-938-9

Customer Information----------

Name : DAUG,CRISTOBAL

Premise Address : BAKILID II, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026362	Pole No	:	0163530
Serial No	:	121741507	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2939
Period From	:	01-13-2017	Prev Rdg	:	2853
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 816.54	- 81.65
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		- 50.93
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.56
CURRENT BILL - FEBRUARY 2017		872.17
TOTAL AMOUNT DUE		2,408.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 977.00

Your monthly electricity consumption chart

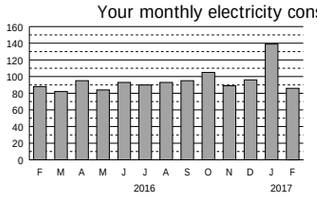

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.17		
Less : VAT	61.75		
Amount Net of VAT	810.42		
Less: BIR 2306	25.75		
BIR 2307	15.39	VATable Sales	810.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.28	VAT Zero Rated Sales	0.00
Add : VAT	61.75	VAT Amount	61.75
TOTAL AMOUNT DUE	831.03	TOTAL SALES	872.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2410/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166708807170

Collection Ref. Code	: 1815-71-938-9	Premise Address	: BAKILID II, MANDAUE CITY		
Account ID	: 1663330000-5				
Customer Name	: DAUG,CRISTOBAL	TOTAL AMOUNT DUE	: 2,408.10	Overdue Bill	: 1
Meter Number	: MTR1026362				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16633300005

BC09/425.2/2410/0/21/02-15-2017/73

4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682589558353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502171

68225300000

Date : 02-15-2017

BC09/425.2/2450/0163565/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6822530000-0

Collection Ref. Code : 1825-86-665-1

Customer Information----------

Name : DAVID,VICTORIA O

Premise Address : MARFA BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	158444DS6	Pole No	:	0163565
Serial No	:	12351099	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	71528
Period From	:	01-13-2017	Prev Rdg	:	71494
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 154.43
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.02
CURRENT BILL - FEBRUARY 2017		202.43
TOTAL AMOUNT DUE		627.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 992.00

Your monthly electricity consumption chart

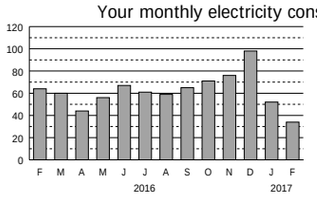

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.43		
Less : VAT	13.95		
Amount Net of VAT	188.48		
Less: BIR 2306	5.82		
BIR 2307	3.45	VATable Sales	188.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.21	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	193.16	TOTAL SALES	202.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2450/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682589558353

Collection Ref. Code	: 1825-86-665-1	Premise Address	: MARFA BAKILID II,MANDAUE CITY		
Account ID	: 6822530000-0				
Customer Name	: DAVID,VICTORIA O	TOTAL AMOUNT DUE	: 627.07	Overdue Bill	: 1
Meter Number	: 158444DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68225300000

BC09/425.2/2450/0/21/02-15-2017/73

4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660222642740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508986

66063300009

Date : 02-15-2017

BC09/425.2/2550/0163565/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6606330000-9

Collection Ref. Code : 1827-62-188-5

Customer Information----------

Name : DICHOS,ABEDNIGO T

Premise Address : MARPA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	229881DS6	Pole No	:	0163565
Serial No	:	10495036	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30246
Period From	:	01-13-2017	Prev Rdg	:	29984
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	100	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,880.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,423.81
Transmission Charge	0.3546/kWh	92.91
System Loss Charge	0.7862/kWh	205.98
Sub-Total		1,722.70
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,880.50	57.61
Sub-Total		85.70
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		88.94
Transmission		1.98
System Loss		12.24
Distribution		90.56
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		343.19
CURRENT BILL - FEBRUARY 2017		2,906.25
TOTAL AMOUNT DUE		5,786.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,869.00

Your monthly electricity consumption chart

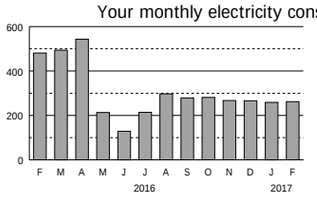

Avg Monthly Usage : 306.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,906.25		
Less : VAT	205.54		
Amount Net of VAT	2,700.71		
Less: BIR 2306	85.65		
BIR 2307	51.52	VATable Sales	2,700.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,563.54	VAT Zero Rated Sales	0.00
Add : VAT	205.54	VAT Amount	205.54
TOTAL AMOUNT DUE	2,769.08	TOTAL SALES	2,906.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2550/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660222642740

Collection Ref. Code	: 1827-62-188-5	Premise Address	: MARPA MANDAUE CITY		
Account ID	: 6606330000-9				
Customer Name	: DICHOS,ABEDNIGO T	TOTAL AMOUNT DUE	: 5,786.73	Overdue Bill	: 1
Meter Number	: 229881DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66063300009

BC09/425.2/2550/0/21/02-15-2017/73

4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915872494370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501389

91572300001

Date : 02-15-2017

BC09/425.2/2590/0163712/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157230000-1

Collection Ref. Code : 1811-77-629-9

Customer Information----------

Name : VILLOCINO,ZITA (M5) A.

Premise Address : MARFA,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238202 DS6	Pole No	:	0163712
Serial No	:	10245823	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29409
Period From	:	01-13-2017	Prev Rdg	:	29348
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	400	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 104.20
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.60
CURRENT BILL - FEBRUARY 2017		546.03
Advance Payment/Credit Adjustments		- 2.16
TOTAL AMOUNT DUE		1,140.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 840.00

Your monthly electricity consumption chart

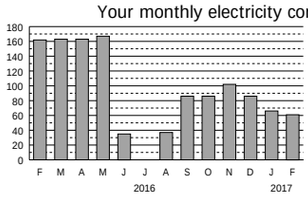

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.03		
Less : VAT	38.18		
Amount Net of VAT	507.85		
Less: BIR 2306	15.92		
BIR 2307	9.58	VATable Sales	507.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.35	VAT Zero Rated Sales	0.00
Add : VAT	38.18	VAT Amount	38.18
TOTAL AMOUNT DUE	520.53	TOTAL SALES	546.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2590/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915872494370

Collection Ref. Code	: 1811-77-629-9	Premise Address	: MARFA,BAKILID II,MANDAUE CITY		
Account ID	: 9157230000-1				
Customer Name	: VILLOCINO,ZITA (M5) A.	TOTAL AMOUNT DUE	: 1,140.15	Overdue Bill	: 1
Meter Number	: 238202 DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91572300001 BC09/425.2/2590/0/21/02-15-2017/73 4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837331205852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83704300009

1008494115

Date : 02-15-2017

BC09/425.2/2630/0163712/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370430000-9

Collection Ref. Code : 1829-63-026-1

Customer Information----------

Name : VILLOCINO,ZITA A M2

Premise Address : 450 BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	300191SS3	Pole No	:	0163712
Serial No	:	24589686	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11772
Period From	:	01-13-2017	Prev Rdg	:	11750
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.61	- 138.20
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 134.14
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.30
CURRENT BILL - FEBRUARY 2017		95.77
TOTAL AMOUNT DUE		298.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 207.00

Your monthly electricity consumption chart

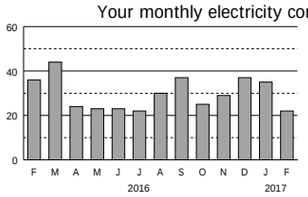

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.77		
Less : VAT	6.42		
Amount Net of VAT	89.35		
Less: BIR 2306	2.67		
BIR 2307	1.58	VATable Sales	89.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.10	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	91.52	TOTAL SALES	95.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2630/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837331205852

Collection Ref. Code	: 1829-63-026-1	Premise Address	: 450 BAKILID II,MANDAUE CITY		
Account ID	: 8370430000-9				
Customer Name	: VILLOCINO,ZITA A M2	TOTAL AMOUNT DUE	: 298.75	Overdue Bill	: 1
Meter Number	: 300191SS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83704300009 BC09/425.2/2630/0/21/02-15-2017/73 4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056413039068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504213

05604300003

Date : 02-15-2017

BC09/425.2/2640/0163712/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560430000-3

Collection Ref. Code : 1829-59-626-8

Customer Information----------

Name : VILLOCINO,ZITA A M1

Premise Address : 450 BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136634	Pole No	:	0163712
Serial No	:	85008700	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1595
Period From	:	01-13-2017	Prev Rdg	:	1487
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	260	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,724.00	34.48
Sub-Total		46.06
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.19
CURRENT BILL - FEBRUARY 2017		1,213.39
TOTAL AMOUNT DUE		2,937.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,597.00

Your monthly electricity consumption chart

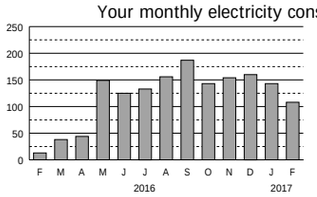

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.39		
Less : VAT	86.40		
Amount Net of VAT	1,126.99		
Less: BIR 2306	36.01		
BIR 2307	21.51	VATable Sales	1,126.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.47	VAT Zero Rated Sales	0.00
Add : VAT	86.40	VAT Amount	86.40
TOTAL AMOUNT DUE	1,155.87	TOTAL SALES	1,213.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2640/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056413039068

Collection Ref. Code	: 1829-59-626-8	Premise Address	: 450 BAKILID II,MANDAUE CITY		
Account ID	: 0560430000-3				
Customer Name	: VILLOCINO,ZITA A M1	TOTAL AMOUNT DUE	: 2,937.43	Overdue Bill	: 1
Meter Number	: MTR1136634				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05604300003 BC09/425.2/2640/0/21/02-15-2017/73 4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645551508856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499569

64525300006

Date : 02-15-2017

BC09/425.2/2650/0163712/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6452530000-6

Collection Ref. Code : 1833-25-962-9

Customer Information----------

Name : VILLOCINO,ZITA A M4

Premise Address : 450 BAKILID II,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	299671SS3	Pole No	:	0163712
Serial No	:	25441046	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16635
Period From	:	01-13-2017	Prev Rdg	:	16502
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	260	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	722.78
Transmission Charge	0.3546/kWh	47.16
System Loss Charge	0.7862/kWh	104.56
Sub-Total		874.50
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,588.50	31.77
Sub-Total		46.03
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		45.14
Transmission		1.01
System Loss		6.22
Distribution		46.27
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.85
CURRENT BILL - FEBRUARY 2017		1,480.93
TOTAL AMOUNT DUE		3,069.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 1,480.00

Your monthly electricity consumption chart

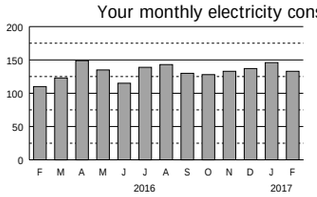

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.93		
Less : VAT	104.95		
Amount Net of VAT	1,375.98		
Less: BIR 2306	43.74		
BIR 2307	26.25	VATable Sales	1,375.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.99	VAT Zero Rated Sales	0.00
Add : VAT	104.95	VAT Amount	104.95
TOTAL AMOUNT DUE	1,410.94	TOTAL SALES	1,480.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2650/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645551508856

Collection Ref. Code	: 1833-25-962-9	Premise Address	: 450 BAKILID II,,MANDAUE CITY		
Account ID	: 6452530000-6				
Customer Name	: VILLOCINO,ZITA A M4	TOTAL AMOUNT DUE	: 3,069.56	Overdue Bill	: 1
Meter Number	: 299671SS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64525300006 BC09/425.2/2650/0/21/02-15-2017/73 4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179338226662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500153

17902300007

Date : 02-15-2017

BC09/425.2/2750/0163572/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1790230000-7

Collection Ref. Code : 1819-97-674-2

Customer Information----------

Name : RICARDO,MILA

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378910GS6	Pole No	:	0163572
Serial No	:	2003139672	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15915
Period From	:	01-13-2017	Prev Rdg	:	15821
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	50	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 892.03	- 44.60
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 24.50
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.46
CURRENT BILL - FEBRUARY 2017		985.99
TOTAL AMOUNT DUE		1,990.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,266.00

Your monthly electricity consumption chart

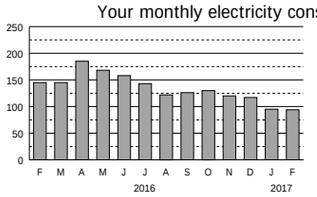

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.99		
Less : VAT	69.33		
Amount Net of VAT	916.66		
Less: BIR 2306	28.90		
BIR 2307	17.44	VATable Sales	916.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.32	VAT Zero Rated Sales	0.00
Add : VAT	69.33	VAT Amount	69.33
TOTAL AMOUNT DUE	939.65	TOTAL SALES	985.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2750/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179338226662

Collection Ref. Code	: 1819-97-674-2	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 1790230000-7				
Customer Name	: RICARDO,MILA	TOTAL AMOUNT DUE	: 1,990.83	Overdue Bill	: 1
Meter Number	: 378910GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17902300007 BC09/425.2/2750/0/21/02-15-2017/73 4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396285669376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39633300007

1008509186

Date : 02-15-2017

BC09/425.2/2790/0163726/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3963330000-7

Collection Ref. Code : 1815-72-335-1

Customer Information----------

Name : GORGONIA,NICASIO JR

Premise Address : BAKILID II, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027090	Pole No	:	0163726
Serial No	:	121517953	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10399
Period From	:	01-13-2017	Prev Rdg	:	10204
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,875.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,059.71
Transmission Charge	0.3546/kWh	69.15
System Loss Charge	0.7862/kWh	153.31
Sub-Total		1,282.17
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,876.00	57.52
Sub-Total		78.42
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		66.20
Transmission		1.48
System Loss		9.11
Distribution		67.56
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		257.43
CURRENT BILL - FEBRUARY 2017		2,180.98
TOTAL AMOUNT DUE		5,056.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 2,630.00

Your monthly electricity consumption chart

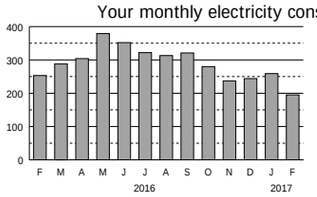

Avg Monthly Usage : 288.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.98		
Less : VAT	154.91		
Amount Net of VAT	2,026.07		
Less: BIR 2306	64.54		
BIR 2307	38.66	VATable Sales	2,026.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,922.87	VAT Zero Rated Sales	0.00
Add : VAT	154.91	VAT Amount	154.91
TOTAL AMOUNT DUE	2,077.78	TOTAL SALES	2,180.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2790/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396285669376

Collection Ref. Code	: 1815-72-335-1	Premise Address	: BAKILID II, MANDAUE CITY		
Account ID	: 3963330000-7				
Customer Name	: GORGONIA,NICASIO JR	TOTAL AMOUNT DUE	: 5,056.77	Overdue Bill	: 1
Meter Number	: MTR1027090				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39633300007 BC09/425.2/2790/0/21/02-15-2017/73 4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339171335843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495838

33904300002

Date : 02-15-2017

BC09/425.2/2860/0163726/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390430000-2

Collection Ref. Code : 1837-17-509-8

Customer Information----------

Name : ARDON,PERPETUA H

Premise Address : BAKILID II, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136402WS6	Pole No	:	0163726
Serial No	:	57957936	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	40178
Period From	:	01-13-2017	Prev Rdg	:	40088
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	430	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 854.28	- 85.43
Surcharge	0.02 of 1,308.00	26.16
Sub-Total		- 59.27
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.73
CURRENT BILL - FEBRUARY 2017		905.74
TOTAL AMOUNT DUE		2,213.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 956.00

Your monthly electricity consumption chart

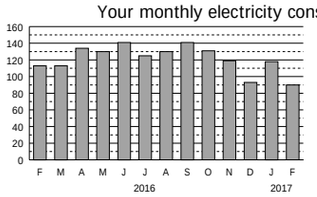

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.74		
Less : VAT	63.87		
Amount Net of VAT	841.87		
Less: BIR 2306	26.59		
BIR 2307	15.98	VATable Sales	841.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	799.30	VAT Zero Rated Sales	0.00
Add : VAT	63.87	VAT Amount	63.87
TOTAL AMOUNT DUE	863.17	TOTAL SALES	905.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2860/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339171335843

Collection Ref. Code	: 1837-17-509-8	Premise Address	: BAKILID II, MANDAUE CITY		
Account ID	: 3390430000-2				
Customer Name	: ARDON,PERPETUA H	TOTAL AMOUNT DUE	: 2,213.59	Overdue Bill	: 1
Meter Number	: 136402WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33904300002

BC09/425.2/2860/0/21/02-15-2017/73

4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243252144764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497774

24374300002

Date : 02-15-2017

BC09/425.2/2890/0163726/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437430000-2

Collection Ref. Code : 1823-93-293-2

Customer Information----------

Name : ALQUIZOLA,BERNARDO

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042198	Pole No	:	0163726
Serial No	:	121760145	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2531
Period From	:	01-13-2017	Prev Rdg	:	2447
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 860.00	17.20
Sub-Total		- 62.57
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.48
CURRENT BILL - FEBRUARY 2017		837.58
TOTAL AMOUNT DUE		1,697.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 871.00

Your monthly electricity consumption chart

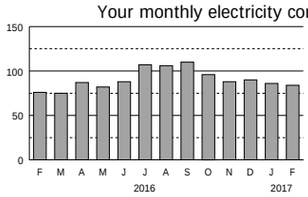

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.58		
Less : VAT	58.78		
Amount Net of VAT	778.80		
Less: BIR 2306	24.50		
BIR 2307	14.78	VATable Sales	778.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.52	VAT Zero Rated Sales	0.00
Add : VAT	58.78	VAT Amount	58.78
TOTAL AMOUNT DUE	798.30	TOTAL SALES	837.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2890/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243252144764

Collection Ref. Code	: 1823-93-293-2	Premise Address	: BAKILID II MANDAUE CITY		
Account ID	: 2437430000-2				
Customer Name	: ALQUIZOLA,BERNARDO	TOTAL AMOUNT DUE	: 1,697.71	Overdue Bill	: 1
Meter Number	: MTR1042198				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24374300002 BC09/425.2/2890/0/21/02-15-2017/73 4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695543306094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510112

69527094614

Date : 02-15-2017

BC09/425.2/2950/0163733/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6952709461-4

Collection Ref. Code : 1851-17-185-1

Customer Information----------

Name : ESTRERA,ROLANDO JAYME

Premise Address : 431 L. JAYME ST.,ESTRERA COMPD. MARF,BAKILID II

TIN :

Metering Information----------

Meter No	:	246942DS6	Pole No	:	0163733
Serial No	:	10687701	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7347
Period From	:	01-13-2017	Prev Rdg	:	7326
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.17	- 132.06
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 128.18
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.50
CURRENT BILL - FEBRUARY 2017		91.49
Advance Payment/Credit Adjustments		- 62.33
TOTAL AMOUNT DUE		223.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 275.00

Your monthly electricity consumption chart

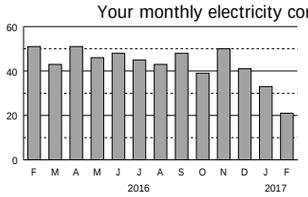

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.49		
Less : VAT	6.13		
Amount Net of VAT	85.36		
Less: BIR 2306	2.55		
BIR 2307	1.51	VATable Sales	85.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.30	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	87.43	TOTAL SALES	91.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2950/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695543306094

Collection Ref. Code	: 1851-17-185-1	Premise Address	: 431 L. JAYME ST.,ESTRERA COMPD. MARF,BAKILID II
Account ID	: 6952709461-4		
Customer Name	: ESTRERA,ROLANDO JAYME	TOTAL AMOUNT DUE	: 223.25 Overdue Bill : 1
Meter Number	: 246942DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69527094614 BC09/425.2/2950/0/21/02-15-2017/73 4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276401401371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497837

27633300002

Date : 02-15-2017

BC09/425.2/2960/0163726/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2763330000-2

Collection Ref. Code : 1815-72-122-7

Customer Information----------

Name : ESTRERA,FILOMENA

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026517	Pole No	:	0163726
Serial No	:	121751428	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7611
Period From	:	01-13-2017	Prev Rdg	:	7280
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	0	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,984.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,798.79
Transmission Charge	0.3546/kWh	117.37
System Loss Charge	0.7862/kWh	260.23
Sub-Total		2,176.39
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,984.00	79.68
Sub-Total		115.17
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		112.36
Transmission		2.50
System Loss		15.49
Distribution		114.25
Others		15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		434.28
CURRENT BILL - FEBRUARY 2017		3,677.94
TOTAL AMOUNT DUE		7,662.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,679.00

Your monthly electricity consumption chart

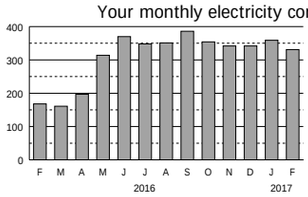

Avg Monthly Usage : 309.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,677.94		
Less : VAT	260.37		
Amount Net of VAT	3,417.57		
Less: BIR 2306	108.49		
BIR 2307	65.20	VATable Sales	3,417.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,243.88	VAT Zero Rated Sales	0.00
Add : VAT	260.37	VAT Amount	260.37
TOTAL AMOUNT DUE	3,504.25	TOTAL SALES	3,677.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2960/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276401401371

Collection Ref. Code	: 1815-72-122-7	Premise Address	: BAKILID II MANDAUE CITY		
Account ID	: 2763330000-2				
Customer Name	: ESTRERA,FILOMENA	TOTAL AMOUNT DUE	: 7,662.12	Overdue Bill	: 1
Meter Number	: MTR1026517				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27633300002 BC09/425.2/2960/0/21/02-15-2017/73 4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228948498666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509262

22802300008

Date : 02-15-2017

BC09/425.2/2970/0163733/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2280230000-8

Collection Ref. Code : 1819-79-059-2

Customer Information----------

Name : ESTRERA,ANABELLA B

Premise Address : L. JAYME ST.,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	369623GS6	Pole No	:	0163733
Serial No	:	02107822	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17026
Period From	:	01-13-2017	Prev Rdg	:	16791
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	884	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,577.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,277.08
Transmission Charge	0.3546/kWh	83.33
System Loss Charge	0.7862/kWh	184.76
Sub-Total		1,545.17
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,577.50	51.55
Sub-Total		76.75
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		79.77
Transmission		1.77
System Loss		10.99
Distribution		81.29
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		307.86
CURRENT BILL - FEBRUARY 2017		2,607.18
TOTAL AMOUNT DUE		5,184.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,407.00

Your monthly electricity consumption chart

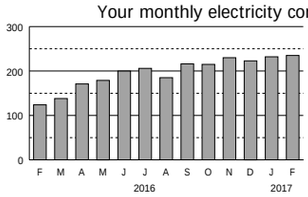

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,607.18		
Less : VAT	184.41		
Amount Net of VAT	2,422.77		
Less: BIR 2306	76.83		
BIR 2307	46.22	VATable Sales	2,422.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,299.72	VAT Zero Rated Sales	0.00
Add : VAT	184.41	VAT Amount	184.41
TOTAL AMOUNT DUE	2,484.13	TOTAL SALES	2,607.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2970/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228948498666

Collection Ref. Code	: 1819-79-059-2	Premise Address	: L. JAYME ST.,BAKILID II,MANDAUE CITY		
Account ID	: 2280230000-8				
Customer Name	: ESTRERA,ANABELLA B	TOTAL AMOUNT DUE	: 5,184.59	Overdue Bill	: 1
Meter Number	: 369623GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22802300008 BC09/425.2/2970/0/21/02-15-2017/73 4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502107562082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493458

50225300008

Date : 02-15-2017

BC09/425.2/2990/0163733/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022530000-8

Collection Ref. Code : 1825-78-044-7

Customer Information----------

Name : BAJO,JOSEFINA

Premise Address : BAKILID 2,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047242	Pole No	:	0163733
Serial No	:	125290999	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2205
Period From	:	01-13-2017	Prev Rdg	:	2127
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 97.32
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.81
CURRENT BILL - FEBRUARY 2017		735.53
TOTAL AMOUNT DUE		1,427.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 697.00

Your monthly electricity consumption chart

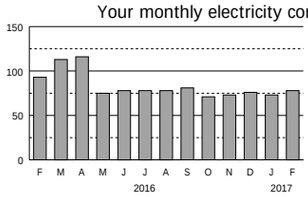

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.53		
Less : VAT	51.43		
Amount Net of VAT	684.10		
Less: BIR 2306	21.42		
BIR 2307	12.94	VATable Sales	684.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.74	VAT Zero Rated Sales	0.00
Add : VAT	51.43	VAT Amount	51.43
TOTAL AMOUNT DUE	701.17	TOTAL SALES	735.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2990/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502107562082

Collection Ref. Code	: 1825-78-044-7	Premise Address	: BAKILID 2,MANDAUE CITY		
Account ID	: 5022530000-8				
Customer Name	: BAJO,JOSEFINA	TOTAL AMOUNT DUE	: 1,427.70	Overdue Bill	: 1
Meter Number	: MTR1047242				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50225300008 BC09/425.2/2990/0/21/02-15-2017/73 4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795041153480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509879

79525300004

Date : 02-15-2017

BC09/425.2/3000/0163733/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7952530000-4

Collection Ref. Code : 1833-28-071-7

Customer Information----------

Name : DESAMPARADO,RONALDO E

Premise Address : 431 MARFA ST., BAKILID I,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194551WS6	Pole No	:	0163733
Serial No	:	47149191	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9843
Period From	:	01-13-2017	Prev Rdg	:	9556
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	160	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,184.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,559.67
Transmission Charge	0.3546/kWh	101.77
System Loss Charge	0.7862/kWh	225.64
Sub-Total		1,887.08
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,185.00	63.70
Sub-Total		94.48
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		97.42
Transmission		2.17
System Loss		13.44
Distribution		99.14
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		375.96
CURRENT BILL - FEBRUARY 2017		3,183.71
TOTAL AMOUNT DUE		6,368.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,881.00

Your monthly electricity consumption chart

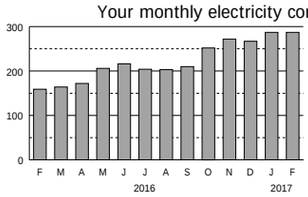

Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,183.71		
Less : VAT	225.19		
Amount Net of VAT	2,958.52		
Less: BIR 2306	93.82		
BIR 2307	56.44	VATable Sales	2,958.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,808.26	VAT Zero Rated Sales	0.00
Add : VAT	225.19	VAT Amount	225.19
TOTAL AMOUNT DUE	3,033.45	TOTAL SALES	3,183.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3000/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795041153480

Collection Ref. Code	: 1833-28-071-7	Premise Address	: 431 MARFA ST., BAKILID I,MANDAUE CITY		
Account ID	: 7952530000-4				
Customer Name	: DESAMPARADO,RONALDO E	TOTAL AMOUNT DUE	: 6,368.52	Overdue Bill	: 1
Meter Number	: 194551WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79525300004 BC09/425.2/3000/0/21/02-15-2017/73 4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476210474839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498007

47633300000

Date : 02-15-2017

BC09/425.2/3020/0163733/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4763330000-0

Collection Ref. Code : 1815-72-140-5

Customer Information----------

Name : PONTILLAS,ANGEL

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283875SS6	Pole No	:	0163733
Serial No	:	26154636	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15483
Period From	:	01-13-2017	Prev Rdg	:	15446
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 172.55
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.12
CURRENT BILL - FEBRUARY 2017		214.72
TOTAL AMOUNT DUE		441.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 551.00

Your monthly electricity consumption chart

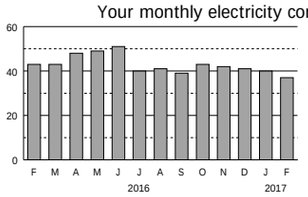

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.72		
Less : VAT	14.59		
Amount Net of VAT	200.13		
Less: BIR 2306	6.07		
BIR 2307	3.65	VATable Sales	200.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.41	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	205.00	TOTAL SALES	214.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3020/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476210474839

Collection Ref. Code	: 1815-72-140-5	Premise Address	: BAKILID II MANDAUE CITY		
Account ID	: 4763330000-0				
Customer Name	: PONTILLAS,ANGEL	TOTAL AMOUNT DUE	: 441.17	Overdue Bill	: 1
Meter Number	: 283875SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47633300000 BC09/425.2/3020/0/21/02-15-2017/73 4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586047295937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504020

58633300007

Date : 02-15-2017

BC09/425.2/3030/0163733/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5863330000-7

Collection Ref. Code : 1815-72-245-2

Customer Information----------

Name : ABELLANOSA,GAVINO

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424941GS6	Pole No	:	0163733
Serial No	:	69172710	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32384
Period From	:	01-13-2017	Prev Rdg	:	32212
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,505.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	934.72
Transmission Charge	0.3546/kWh	60.99
System Loss Charge	0.7862/kWh	135.23
Sub-Total		1,130.94
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,505.50	50.11
Sub-Total		68.55
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		58.39
Transmission		1.30
System Loss		8.03
Distribution		59.66
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		227.03
CURRENT BILL - FEBRUARY 2017		1,923.66
TOTAL AMOUNT DUE		4,429.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,105.00

Your monthly electricity consumption chart

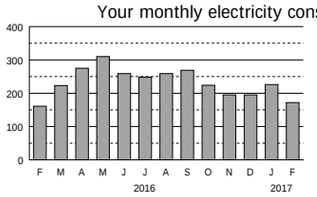

Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.66		
Less : VAT	136.62		
Amount Net of VAT	1,787.04		
Less: BIR 2306	56.92		
BIR 2307	34.10	VATable Sales	1,787.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.02	VAT Zero Rated Sales	0.00
Add : VAT	136.62	VAT Amount	136.62
TOTAL AMOUNT DUE	1,832.64	TOTAL SALES	1,923.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3030/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586047295937

Collection Ref. Code	: 1815-72-245-2	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 5863330000-7				
Customer Name	: ABELLANOSA,GAVINO	TOTAL AMOUNT DUE	: 4,429.17	Overdue Bill	: 1
Meter Number	: 424941GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58633300007 BC09/425.2/3030/0/21/02-15-2017/73 4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176392041169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498131

17633300003

Date : 02-15-2017

BC09/425.2/3040/0163733/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1763330000-3

Collection Ref. Code : 1815-72-110-3

Customer Information----------

Name : PLAZA,FATIMA

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283799SS6	Pole No	:	0163733
Serial No	:	25240822	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	35688
Period From	:	01-13-2017	Prev Rdg	:	35204
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	0	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,190.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,630.25
Transmission Charge	0.3546/kWh	171.63
System Loss Charge	0.7862/kWh	380.52
Sub-Total		3,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.1071/kWh	51.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,190.00	103.80
Sub-Total		155.70
Government Charges		
Franchise Tax - Local		23.64
Value Added Tax		
Generation		164.31
Transmission		3.66
System Loss		22.64
Distribution		166.78
Others		21.52
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		633.13
CURRENT BILL - FEBRUARY 2017		5,361.10
TOTAL AMOUNT DUE		10,551.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 4,295.00

Your monthly electricity consumption chart

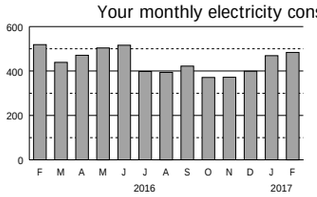

Avg Monthly Usage : 442.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,361.10		
Less : VAT	378.91		
Amount Net of VAT	4,982.19		
Less: BIR 2306	157.88		
BIR 2307	95.03	VATable Sales	4,982.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,729.28	VAT Zero Rated Sales	0.00
Add : VAT	378.91	VAT Amount	378.91
TOTAL AMOUNT DUE	5,108.19	TOTAL SALES	5,361.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3040/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176392041169

Collection Ref. Code	: 1815-72-110-3	Premise Address	: BAKILID II MANDAUE CITY		
Account ID	: 1763330000-3				
Customer Name	: PLAZA,FATIMA	TOTAL AMOUNT DUE	: 10,551.16	Overdue Bill	: 1
Meter Number	: 283799SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17633300003

BC09/425.2/3040/0/21/02-15-2017/73

4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820695409861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504735

82042300002

Date : 02-15-2017

BC09/425.2/3100/0163754/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8204230000-2

Collection Ref. Code : 1811-24-110-7

Customer Information----------

Name : JAYME,DARIO C.

Premise Address : INF IGLESIA NI KRIST, MARFA,Mandaue City

TIN :

Metering Information----------

Meter No	:	204203 WS6	Pole No	:	0163754
Serial No	:	44925498	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	72398
Period From	:	01-13-2017	Prev Rdg	:	72244
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	200	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		201.87
CURRENT BILL - FEBRUARY 2017		1,709.50
TOTAL AMOUNT DUE		3,354.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,503.00

Your monthly electricity consumption chart

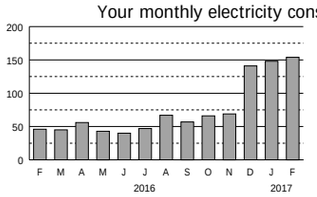

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.50		
Less : VAT	120.95		
Amount Net of VAT	1,588.55		
Less: BIR 2306	50.40		
BIR 2307	30.30	VATable Sales	1,588.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,507.85	VAT Zero Rated Sales	0.00
Add : VAT	120.95	VAT Amount	120.95
TOTAL AMOUNT DUE	1,628.80	TOTAL SALES	1,709.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3100/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820695409861

Collection Ref. Code	: 1811-24-110-7	Premise Address	: INF IGLESIA NI KRIST, MARFA,Mandaue City
Account ID	: 8204230000-2		
Customer Name	: JAYME,DARIO C.	TOTAL AMOUNT DUE	: 3,354.44 Overdue Bill : 1
Meter Number	: 204203 WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82042300002 BC09/425.2/3100/0/21/02-15-2017/73 4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196389621776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509967

19633300009

Date : 02-15-2017

BC09/425.2/3110/0163593/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963330000-9

Collection Ref. Code : 1815-72-308-4

Customer Information----------

Name : JAYME,BENJAMIN

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480551GS6	Pole No	:	0163593
Serial No	:	71816494	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2210
Period From	:	01-13-2017	Prev Rdg	:	2169
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 154.56
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.63
CURRENT BILL - FEBRUARY 2017		276.95
TOTAL AMOUNT DUE		386.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 219.00

Your monthly electricity consumption chart

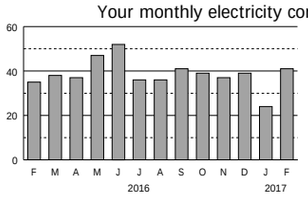

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.95		
Less : VAT	18.91		
Amount Net of VAT	258.04		
Less: BIR 2306	7.89		
BIR 2307	4.77	VATable Sales	258.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.38	VAT Zero Rated Sales	0.00
Add : VAT	18.91	VAT Amount	18.91
TOTAL AMOUNT DUE	264.29	TOTAL SALES	276.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3110/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196389621776

Collection Ref. Code	: 1815-72-308-4	Premise Address	: BAKILID II MANDAUE CITY		
Account ID	: 1963330000-9				
Customer Name	: JAYME,BENJAMIN	TOTAL AMOUNT DUE	: 386.42	Overdue Bill	: 1
Meter Number	: 480551GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19633300009 BC09/425.2/3110/0/21/02-15-2017/73 4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046827814077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499145

04691300000

Date : 02-15-2017

BC09/425.2/3120/0163593/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469130000-0

Collection Ref. Code : 1819-30-674-7

Customer Information----------

Name : MANOLONG,FRANCISCA P.

Premise Address : MARFA,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	446443 GS6	Pole No	:	0163593
Serial No	:	62508670	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3626
Period From	:	01-13-2017	Prev Rdg	:	3589
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	120	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 172.82
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		214.42
Advance Payment/Credit Adjustments		- 59.72
TOTAL AMOUNT DUE		367.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 185.00

Your monthly electricity consumption chart

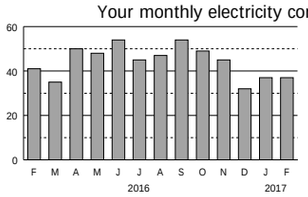

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.42		
Less : VAT	14.56		
Amount Net of VAT	199.86		
Less: BIR 2306	6.06		
BIR 2307	3.64	VATable Sales	199.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.16	VAT Zero Rated Sales	0.00
Add : VAT	14.56	VAT Amount	14.56
TOTAL AMOUNT DUE	204.72	TOTAL SALES	214.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3120/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046827814077

Collection Ref. Code	: 1819-30-674-7	Premise Address	: MARFA,BAKILID,MANDAUE CITY
Account ID	: 0469130000-0		
Customer Name	: MANOLONG,FRANCISCA P.	TOTAL AMOUNT DUE	: 367.58
Meter Number	: 446443 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04691300000 BC09/425.2/3120/0/21/02-15-2017/73 4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436230372547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493493

43691300008

Date : 02-15-2017

BC09/425.2/3130/0163761/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369130000-8

Collection Ref. Code : 1819-29-494-3

Customer Information----------

Name : PACANA,TERESITA J.

Premise Address : RD. INF. IGLESIA NI, KRISTO, MARFA,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	219496WS6	Pole No	:	0163761
Serial No	:	46060992	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22027
Period From	:	01-13-2017	Prev Rdg	:	21807
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	350	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,482.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,195.57
Transmission Charge	0.3546/kWh	78.01
System Loss Charge	0.7862/kWh	172.96
Sub-Total		1,446.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,482.50	69.65
Sub-Total		93.24
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		74.69
Transmission		1.66
System Loss		10.27
Distribution		76.14
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		290.93
CURRENT BILL - FEBRUARY 2017		2,465.20
TOTAL AMOUNT DUE		5,947.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,101.00

Your monthly electricity consumption chart

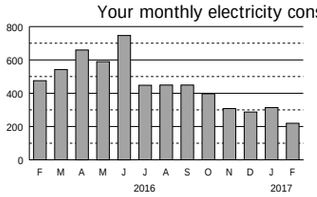

Avg Monthly Usage : 452.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.20		
Less : VAT	175.25		
Amount Net of VAT	2,289.95		
Less: BIR 2306	73.03		
BIR 2307	43.70	VATable Sales	2,289.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,173.22	VAT Zero Rated Sales	0.00
Add : VAT	175.25	VAT Amount	175.25
TOTAL AMOUNT DUE	2,348.47	TOTAL SALES	2,465.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3130/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436230372547

Collection Ref. Code	: 1819-29-494-3	Premise Address	: RD. INF. IGLESIA NI, KRISTO, MARFA,BAKILID II,MANDAUE CITY
Account ID	: 4369130000-8		
Customer Name	: PACANA,TERESITA J.	TOTAL AMOUNT DUE	: 5,947.87 Overdue Bill : 1
Meter Number	: 219496WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43691300008 BC09/425.2/3130/0/21/02-15-2017/73 4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504289614795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494652

50425300006

Date : 02-15-2017

BC09/425.2/3150/0163593/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5042530000-6

Collection Ref. Code : 1845-42-020-9

Customer Information----------

Name : BAKILID BARANGAY HALL

Premise Address : L. JAYME ST. ZONE CAIMITO,BAKILID,MANDAUE CITY

TIN : 209-362-373-000

Metering Information----------

Meter No	:	MTR1016402	Pole No	:	0163593
Serial No	:	121542377	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12783
Period From	:	01-13-2017	Prev Rdg	:	12045
No of Days	:	31	Diff Rdg	:	738
Avg kWh/day	:	23.81	Registered	:	738
Conn Load	:	508	Billed kWh	:	738

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,965.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,010.59
Transmission Charge	0.6036/kWh	445.46
System Loss Charge	0.7644/kWh	564.13
Sub-Total		5,020.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,291.94
Supply Charge	0.4118/kWh	303.91
Metering Charge	0.6989/kWh	515.79
	5.00/month	5.00
Sub-Total		2,116.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	79.04
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 17,723.00	354.46
Sub-Total		433.59
Government Charges		
Franchise Tax - Local		37.85
Value Added Tax		
Generation		250.52
Transmission		9.49
System Loss		32.64
Distribution		254.00
Others		56.57
Universal Charge		
Missionary Electrification	0.1561/kWh	115.20
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.51
Sub-Total		992.65
CURRENT BILL - FEBRUARY 2017		8,563.06
TOTAL AMOUNT DUE		17,528.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 8,757.90

Your monthly electricity consumption chart

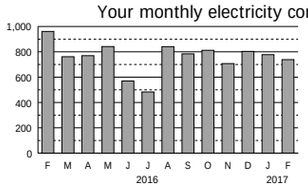

Avg Monthly Usage : 757.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,563.06		
Less : VAT	603.22		
Amount Net of VAT	7,959.84		
Less: BIR 2306	251.35		
BIR 2307	152.17	VATable Sales	7,959.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,556.32	VAT Zero Rated Sales	0.00
Add : VAT	603.22	VAT Amount	603.22
TOTAL AMOUNT DUE	8,159.54	TOTAL SALES	8,563.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3150/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504289614795

Collection Ref. Code : 1845-42-020-9

Account ID : 5042530000-6

Customer Name : BAKILID BARANGAY HALL

Meter Number : MTR1016402

Period : Jan 2017

Premise Address : L. JAYME ST. ZONE CAIMITO,BAKILID,MANDAUE CITY

TOTAL AMOUNT DUE : 17,528.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50425300006

BC09/425.2/3150/0/21/02-15-2017/73

4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482868483675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501664

48299283555

Date : 02-15-2017

BC09/425.2/3180/0163593/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4829928355-5

Collection Ref. Code : 1849-93-191-7

Customer Information----------

Name : ASENORIO,MA. PROSERFINA BIYOK

Premise Address : L. JAYME ST.,BAKILID

TIN :

Metering Information----------

Meter No	:	502766 GS6	Pole No	:	0163593
Serial No	:	52838267	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24813
Period From	:	01-13-2017	Prev Rdg	:	24570
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	233	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,269.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,320.56
Transmission Charge	0.6036/kWh	146.67
System Loss Charge	0.7644/kWh	185.75
Sub-Total		1,652.98
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,269.00	65.38
Sub-Total		91.44
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		82.50
Transmission		3.13
System Loss		10.74
Distribution		84.04
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		320.83
CURRENT BILL - FEBRUARY 2017		2,765.55
Advance Payment/Credit Adjustments		- 7.98
TOTAL AMOUNT DUE		6,026.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,833.00

Your monthly electricity consumption chart

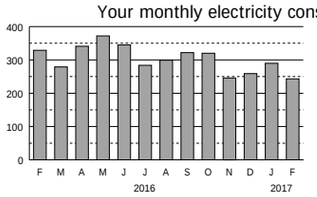

Avg Monthly Usage : 302.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,765.55		
Less : VAT	192.85		
Amount Net of VAT	2,572.70		
Less: BIR 2306	80.35		
BIR 2307	49.14	VATable Sales	2,572.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,443.21	VAT Zero Rated Sales	0.00
Add : VAT	192.85	VAT Amount	192.85
TOTAL AMOUNT DUE	2,636.06	TOTAL SALES	2,765.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3180/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482868483675

Collection Ref. Code	: 1849-93-191-7	Premise Address	: L. JAYME ST.,BAKILID		
Account ID	: 4829928355-5				
Customer Name	: ASENORIO,MA. PROSERFINA BIYOK	TOTAL AMOUNT DUE	: 6,026.70	Overdue Bill	: 1
Meter Number	: 502766 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48299283555 BC09/425.2/3180/0/21/02-15-2017/73 4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656377966068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506467

65633300002

Date : 02-15-2017

BC09/425.2/3190/0163761/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6563330000-2

Collection Ref. Code : 1815-71-836-6

Customer Information----------

Name : SUELTO,RODULFO

Premise Address : BAKIKIDLL-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1010988	Pole No	:	0163761
Serial No	:	83347117	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3671
Period From	:	01-13-2017	Prev Rdg	:	3568
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		36.37
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.66
CURRENT BILL - FEBRUARY 2017		1,148.99
TOTAL AMOUNT DUE		2,415.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,084.00

Your monthly electricity consumption chart

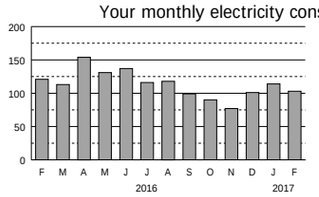

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.99		
Less : VAT	81.52		
Amount Net of VAT	1,067.47		
Less: BIR 2306	33.97		
BIR 2307	20.37	VATable Sales	1,067.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.13	VAT Zero Rated Sales	0.00
Add : VAT	81.52	VAT Amount	81.52
TOTAL AMOUNT DUE	1,094.65	TOTAL SALES	1,148.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3190/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656377966068

Collection Ref. Code	: 1815-71-836-6	Premise Address	: BAKIKIDLL-MANDAUE		
Account ID	: 6563330000-2				
Customer Name	: SUELTO,RODULFO	TOTAL AMOUNT DUE	: 2,415.54	Overdue Bill	: 1
Meter Number	: MTR1010988				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65633300002 BC09/425.2/3190/0/21/02-15-2017/73 4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399125461178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511212

39905300008

Date : 02-15-2017

BC09/425.2/3200/0163761/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990530000-8

Collection Ref. Code : 1841-32-212-1

Customer Information----------

Name : FLOR,FELIX M

Premise Address : L. JAYME ST., MARFA,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123628WS6	Pole No	:	0163761
Serial No	:	72702578	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10323
Period From	:	01-13-2017	Prev Rdg	:	10241
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 63.74
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.72
CURRENT BILL - FEBRUARY 2017		814.78
TOTAL AMOUNT DUE		1,521.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 958.00

Your monthly electricity consumption chart

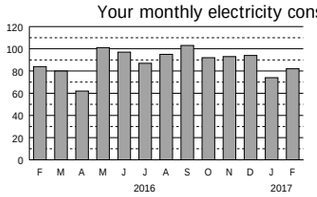

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.78		
Less : VAT	57.07		
Amount Net of VAT	757.71		
Less: BIR 2306	23.79		
BIR 2307	14.37	VATable Sales	757.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.55	VAT Zero Rated Sales	0.00
Add : VAT	57.07	VAT Amount	57.07
TOTAL AMOUNT DUE	776.62	TOTAL SALES	814.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3200/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399125461178

Collection Ref. Code : 1841-32-212-1

Account ID : 3990530000-8

Customer Name : FLOR,FELIX M

Meter Number : 123628WS6

Period : Jan 2017

Premise Address : L. JAYME ST., MARFA,BAKILID II,MANDAUE CITY

TOTAL AMOUNT DUE : 1,521.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39905300008

BC09/425.2/3200/0/21/02-15-2017/73

4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992564462256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506957

99283300004

Date : 02-15-2017

BC09/425.2/3250/0163775/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9928330000-4

Collection Ref. Code : 1829-30-281-7

Customer Information----------

Name : ROSALES,SONIA M

Premise Address : 453 BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	128806WS6	Pole No	:	0163775
Serial No	:	70111276	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	67067
Period From	:	01-13-2017	Prev Rdg	:	66781
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	380	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,942.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,554.24
Transmission Charge	0.3546/kWh	101.42
System Loss Charge	0.7862/kWh	224.85
Sub-Total		1,880.51
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,942.00	58.84
Sub-Total		89.50
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		97.09
Transmission		2.16
System Loss		13.38
Distribution		98.80
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		374.08
CURRENT BILL - FEBRUARY 2017		3,167.42
TOTAL AMOUNT DUE		6,109.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 2,670.25

Your monthly electricity consumption chart

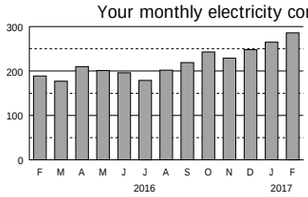

Avg Monthly Usage : 218.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,167.42		
Less : VAT	223.85		
Amount Net of VAT	2,943.57		
Less: BIR 2306	93.26		
BIR 2307	56.15	VATable Sales	2,943.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,794.16	VAT Zero Rated Sales	0.00
Add : VAT	223.85	VAT Amount	223.85
TOTAL AMOUNT DUE	3,018.01	TOTAL SALES	3,167.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3250/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992564462256

Collection Ref. Code	: 1829-30-281-7	Premise Address	: 453 BAKILID,MANDAUE CITY		
Account ID	: 9928330000-4				
Customer Name	: ROSALES,SONIA M	TOTAL AMOUNT DUE	: 6,109.45	Overdue Bill	: 1
Meter Number	: 128806WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99283300004 BC09/425.2/3250/0/21/02-15-2017/73 4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335560695926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493314

33525300001

Date : 02-15-2017

BC09/425.2/3270/0163775/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3352530000-1

Collection Ref. Code : 1833-25-599-2

Customer Information----------

Name : ROSALES,FELICITAS A

Premise Address : JAYME ST., BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	158470DS6	Pole No	:	0163775
Serial No	:	11763230	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34586
Period From	:	01-13-2017	Prev Rdg	:	34377
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	260	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,416.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,135.79
Transmission Charge	0.3546/kWh	74.11
System Loss Charge	0.7862/kWh	164.32
Sub-Total		1,374.22
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,417.00	48.34
Sub-Total		70.75
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		70.95
Transmission		1.58
System Loss		9.77
Distribution		72.36
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		274.19
CURRENT BILL - FEBRUARY 2017		2,322.18
TOTAL AMOUNT DUE		4,739.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,496.00

Your monthly electricity consumption chart

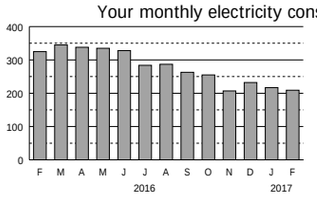

Avg Monthly Usage : 278.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.18		
Less : VAT	164.38		
Amount Net of VAT	2,157.80		
Less: BIR 2306	68.50		
BIR 2307	41.16	VATable Sales	2,157.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,048.14	VAT Zero Rated Sales	0.00
Add : VAT	164.38	VAT Amount	164.38
TOTAL AMOUNT DUE	2,212.52	TOTAL SALES	2,322.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3270/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335560695926

Collection Ref. Code	: 1833-25-599-2	Premise Address	: JAYME ST., BAKILID,MANDAUE CITY		
Account ID	: 3352530000-1				
Customer Name	: ROSALES,FELICITAS A	TOTAL AMOUNT DUE	: 4,739.07	Overdue Bill	: 1
Meter Number	: 158470DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33525300001 BC09/425.2/3270/0/21/02-15-2017/73 4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996976256232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509412

99633300001

Date : 02-15-2017

BC09/425.2/3280/0163775/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9963330000-1

Collection Ref. Code : 1815-72-401-3

Customer Information----------

Name : PAJARON,LOURDES

Premise Address : BAKILID MANDAUE

TIN :

Metering Information----------

Meter No	:	455612GS6	Pole No	:	0163775
Serial No	:	54511716	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8071
Period From	:	01-13-2017	Prev Rdg	:	7887
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	999.93
Transmission Charge	0.3546/kWh	65.25
System Loss Charge	0.7862/kWh	144.66
Sub-Total		1,209.84
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,082.00	41.64
Sub-Total		61.37
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		62.45
Transmission		1.39
System Loss		8.61
Distribution		63.78
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.35
CURRENT BILL - FEBRUARY 2017		2,044.04
TOTAL AMOUNT DUE		4,125.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,074.00

Your monthly electricity consumption chart

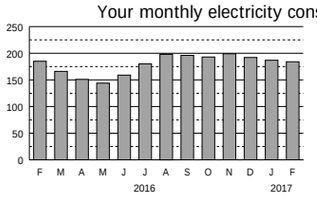

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.04		
Less : VAT	144.68		
Amount Net of VAT	1,899.36		
Less: BIR 2306	60.29		
BIR 2307	36.23	VATable Sales	1,899.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.84	VAT Zero Rated Sales	0.00
Add : VAT	144.68	VAT Amount	144.68
TOTAL AMOUNT DUE	1,947.52	TOTAL SALES	2,044.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3280/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996976256232

Collection Ref. Code	: 1815-72-401-3	Premise Address	: BAKILID MANDAUE		
Account ID	: 9963330000-1				
Customer Name	: PAJARON,LOURDES	TOTAL AMOUNT DUE	: 4,125.86	Overdue Bill	: 1
Meter Number	: 455612GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99633300001 BC09/425.2/3280/0/21/02-15-2017/73 4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216962108904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502330

21683300004

Date : 02-15-2017

BC09/425.2/3290/0163775/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2168330000-4

Collection Ref. Code : 1835-44-464-4

Customer Information----------

Name : PAJARON,TEODOLITO A.

Premise Address : 345 JAYME ST. BAKILID,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111795SS6	Pole No	:	0163775
Serial No	:	80751337	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	82134
Period From	:	01-13-2017	Prev Rdg	:	82010
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	140	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		42.47
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.99
CURRENT BILL - FEBRUARY 2017		1,380.58
TOTAL AMOUNT DUE		2,838.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,370.65

Your monthly electricity consumption chart

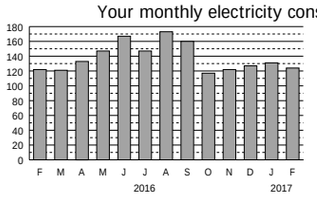

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.58		
Less : VAT	97.83		
Amount Net of VAT	1,282.75		
Less: BIR 2306	40.77		
BIR 2307	24.47	VATable Sales	1,282.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.51	VAT Zero Rated Sales	0.00
Add : VAT	97.83	VAT Amount	97.83
TOTAL AMOUNT DUE	1,315.34	TOTAL SALES	1,380.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3290/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216962108904

Collection Ref. Code	: 1835-44-464-4	Premise Address	: 345 JAYME ST. BAKILID,,MANDAUE CITY		
Account ID	: 2168330000-4				
Customer Name	: PAJARON,TEODOLITO A.	TOTAL AMOUNT DUE	: 2,838.94	Overdue Bill	: 1
Meter Number	: 111795SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21683300004 BC09/425.2/3290/0/21/02-15-2017/73 4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242717071783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497287

24231658246

Date : 02-15-2017

BC09/425.2/3420/0180512/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2423165824-6

Collection Ref. Code : 1851-24-707-6

Customer Information----------

Name : MENDOZA,GEORGE BENSON YU

Premise Address : M9 L. JAIME ST.,BAKILID II

TIN :

Metering Information----------

Meter No	:	509880 GS6	Pole No	:	0180512
Serial No	:	63088586	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17410
Period From	:	01-13-2017	Prev Rdg	:	17160
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	3170	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,187.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,358.60
Transmission Charge	0.3546/kWh	88.65
System Loss Charge	0.7862/kWh	196.55
Sub-Total		1,643.80
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,187.50	63.75
Sub-Total		90.56
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		84.85
Transmission		1.89
System Loss		11.69
Distribution		86.44
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		328.60
CURRENT BILL - FEBRUARY 2017		2,783.29
TOTAL AMOUNT DUE		5,970.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,700.00

Your monthly electricity consumption chart

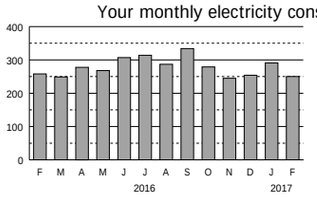

Avg Monthly Usage : 278.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.29		
Less : VAT	197.21		
Amount Net of VAT	2,586.08		
Less: BIR 2306	82.19		
BIR 2307	49.34	VATable Sales	2,586.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,454.55	VAT Zero Rated Sales	0.00
Add : VAT	197.21	VAT Amount	197.21
TOTAL AMOUNT DUE	2,651.76	TOTAL SALES	2,783.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3420/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242717071783

Collection Ref. Code	: 1851-24-707-6	Premise Address	: M9 L. JAIME ST.,BAKILID II		
Account ID	: 2423165824-6				
Customer Name	: MENDOZA,GEORGE BENSON YU	TOTAL AMOUNT DUE	: 5,970.73	Overdue Bill	: 1
Meter Number	: 509880 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24231658246 BC09/425.2/3420/0/21/02-15-2017/73 4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819863666759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504570

81905300000

Date : 02-15-2017

BC09/425.2/3670/0963594/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8190530000-0

Collection Ref. Code : 1841-29-971-5

Customer Information----------

Name : CABATINGAN,TITO M1 L

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453863GS6	Pole No	:	0963594
Serial No	:	93513214	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8417
Period From	:	01-13-2017	Prev Rdg	:	8354
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	188	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 108.11
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.83
CURRENT BILL - FEBRUARY 2017		563.22
TOTAL AMOUNT DUE		1,152.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 570.00

Your monthly electricity consumption chart

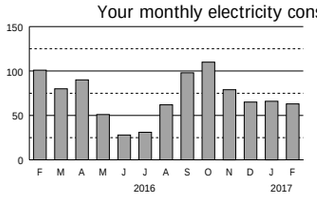

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.22		
Less : VAT	39.35		
Amount Net of VAT	523.87		
Less: BIR 2306	16.39		
BIR 2307	9.88	VATable Sales	523.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.60	VAT Zero Rated Sales	0.00
Add : VAT	39.35	VAT Amount	39.35
TOTAL AMOUNT DUE	536.95	TOTAL SALES	563.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3670/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819863666759

Collection Ref. Code	: 1841-29-971-5	Premise Address	: MAGUIKAY,MANDAUE CITY
Account ID	: 8190530000-0		
Customer Name	: CABATINGAN,TITO M1 L	TOTAL AMOUNT DUE	: 1,152.76 Overdue Bill : 1
Meter Number	: 453863GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81905300000 BC09/425.2/3670/0/21/02-15-2017/73 4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629677396123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509760

62905300000

Date : 02-15-2017

BC09/425.2/3700/0963594/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290530000-0

Collection Ref. Code : 1841-29-998-7

Customer Information----------

Name : CABATINGAN,TITO M4 L

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453829GS6	Pole No	:	0963594
Serial No	:	73448914	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8255
Period From	:	01-13-2017	Prev Rdg	:	8167
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	188	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		- 55.24
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.57
CURRENT BILL - FEBRUARY 2017		888.74
TOTAL AMOUNT DUE		2,303.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,426.00

Your monthly electricity consumption chart

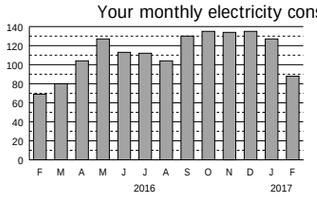

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.74		
Less : VAT	62.76		
Amount Net of VAT	825.98		
Less: BIR 2306	26.15		
BIR 2307	15.68	VATable Sales	825.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.15	VAT Zero Rated Sales	0.00
Add : VAT	62.76	VAT Amount	62.76
TOTAL AMOUNT DUE	846.91	TOTAL SALES	888.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3700/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629677396123

Collection Ref. Code	: 1841-29-998-7	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 6290530000-0				
Customer Name	: CABATINGAN,TITO M4 L	TOTAL AMOUNT DUE	: 2,303.95	Overdue Bill	: 1
Meter Number	: 453829GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62905300000

BC09/425.2/3700/0/21/02-15-2017/73

4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729505294194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509036

72905300009

Date : 02-15-2017

BC09/425.2/3710/0963594/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290530000-9

Collection Ref. Code : 1841-30-014-4

Customer Information----------

Name : CABATINGAN,TITO M5 L

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453840GS6	Pole No	:	0963594
Serial No	:	58430742	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10083
Period From	:	01-13-2017	Prev Rdg	:	9962
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	188	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		36.16
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.41
CURRENT BILL - FEBRUARY 2017		1,341.39
TOTAL AMOUNT DUE		2,500.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 880.00

Your monthly electricity consumption chart

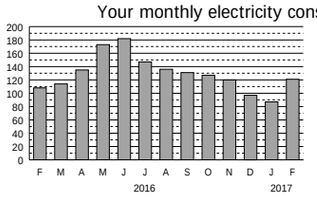

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.39		
Less : VAT	94.86		
Amount Net of VAT	1,246.53		
Less: BIR 2306	39.55		
BIR 2307	23.78	VATable Sales	1,246.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.20	VAT Zero Rated Sales	0.00
Add : VAT	94.86	VAT Amount	94.86
TOTAL AMOUNT DUE	1,278.06	TOTAL SALES	1,341.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3710/0/21/02-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729505294194

Collection Ref. Code	: 1841-30-014-4	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 7290530000-9				
Customer Name	: CABATINGAN,TITO M5 L	TOTAL AMOUNT DUE	: 2,500.80	Overdue Bill	: 1
Meter Number	: 453840GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72905300009

BC09/425.2/3710/0/21/02-15-2017/73

4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407462442423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490717

40767200005

Date : 02-14-2017

BC05/555.0/3150/0986325/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076720000-5

Collection Ref. Code : 1815-56-419-9

Customer Information----------

Name : RAMOS,ROMEL B.

Premise Address : LOWER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1076466	Pole No	:	0986325
Serial No	:	40038573	Multiplier	:	1
Period To	:	02-08-2017	Pres Rdg	:	8
Period From	:	01-08-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	240	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	21.74
Transmission Charge	0.3546/kWh	1.42
System Loss Charge	0.7862/kWh	3.14
Sub-Total		26.30
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.75	- 37.75
Sub-Total		- 37.75
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.35
Transmission		0.03
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - FEBRUARY 2017		7.55
TOTAL AMOUNT DUE		60.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 128.00

Your monthly electricity consumption chart

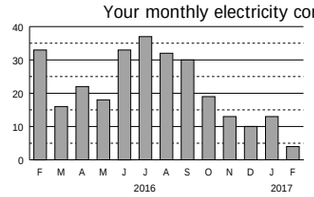

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.61	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3150/0/32/02-14-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407462442423

Collection Ref. Code	: 1815-56-419-9	Premise Address	: LOWER,TUNGHAAN,MINGLANILLA
Account ID	: 4076720000-5		
Customer Name	: RAMOS,ROMEL B.	TOTAL AMOUNT DUE	: 60.96
Meter Number	: MTR1076466		
Period	: Nov 2016 to Jan 2017		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40767200005

BC05/555.0/3150/0/32/02-14-2017/74

4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701073998247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492165

70150300005

Date : 02-15-2017

BC06/550.0/450/0900835/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7015030000-5

Collection Ref. Code : 1831-81-155-3

Customer Information----------

Name : CONDA,EMILIO M

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037858	Pole No	:	0900835
Serial No	:	125291580	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	5871
Period From	:	01-10-2017	Prev Rdg	:	5666
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	385	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50,084.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,114.05
Transmission Charge	0.3546/kWh	72.69
System Loss Charge	0.7862/kWh	161.17
Sub-Total		1,347.91
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 50,084.50	1,001.69
Sub-Total		1,023.68
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		69.59
Transmission		1.55
System Loss		9.59
Distribution		70.99
Others		124.62
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		388.82
CURRENT BILL - FEBRUARY 2017		3,351.97
TOTAL AMOUNT DUE		53,436.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 4,000.00

Your monthly electricity consumption chart

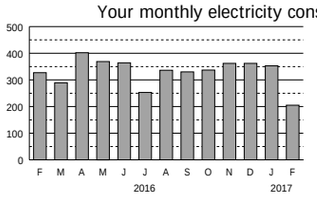

Avg Monthly Usage : 329.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,351.97		
Less : VAT	276.34		
Amount Net of VAT	3,075.63		
Less: BIR 2306	115.13		
BIR 2307	59.56	VATable Sales	3,075.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,900.94	VAT Zero Rated Sales	0.00
Add : VAT	276.34	VAT Amount	276.34
TOTAL AMOUNT DUE	3,177.28	TOTAL SALES	3,351.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/450/0/32/02-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701073998247

Collection Ref. Code	: 1831-81-155-3	Premise Address	: TULAY MINGLANILLA		
Account ID	: 7015030000-5				
Customer Name	: CONDA,EMILIO M	TOTAL AMOUNT DUE	: 53,436.60	Overdue Bill	: 9
Meter Number	: MTR1037858				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70150300005

BC06/550.0/450/0/32/02-15-2017/74

4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700253036806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492611

70026300007

Date : 02-15-2017

BC09/420.6/40/0906724/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002630000-7

Collection Ref. Code : 1837-23-482-5

Customer Information----------

Name : BACUBAC,ONESIMO A

Premise Address : SACRIS RD., BANILAD,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161279WS6	Pole No	:	0906724
Serial No	:	45761173	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	97651
Period From	:	01-13-2017	Prev Rdg	:	97605
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	520	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 168.83
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.93
CURRENT BILL - FEBRUARY 2017		315.18
TOTAL AMOUNT DUE		655.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 290.00

Your monthly electricity consumption chart

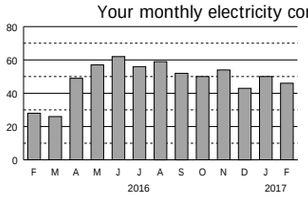

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.18		
Less : VAT	21.67		
Amount Net of VAT	293.51		
Less: BIR 2306	9.04		
BIR 2307	5.43	VATable Sales	293.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.04	VAT Zero Rated Sales	0.00
Add : VAT	21.67	VAT Amount	21.67
TOTAL AMOUNT DUE	300.71	TOTAL SALES	315.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/40/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700253036806

Collection Ref. Code	: 1837-23-482-5	Premise Address	: SACRIS RD., BANILAD,,MANDAUE CITY		
Account ID	: 7002630000-7				
Customer Name	: BACUBAC,ONESIMO A	TOTAL AMOUNT DUE	: 655.36	Overdue Bill	: 1
Meter Number	: 161279WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70026300007 BC09/420.6/40/0/21/02-15-2017/75 4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437043343852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494175

43734300007

Date : 02-15-2017

BC09/420.6/50/0309715/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4373430000-7

Collection Ref. Code : 1819-51-542-7

Customer Information----------

Name : GOMA,JOCELYN DE B

Premise Address : SACRIS RD. EXTN.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132474	Pole No	:	0309715
Serial No	:	40094404	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	514
Period From	:	01-13-2017	Prev Rdg	:	485
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	250	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 390.50	7.81
Sub-Total		- 173.32
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.03
CURRENT BILL - FEBRUARY 2017		128.37
Advance Payment/Credit Adjustments		- 0.07
TOTAL AMOUNT DUE		518.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 150.00

Your monthly electricity consumption chart

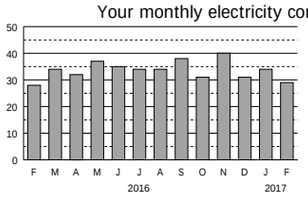

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.37		
Less : VAT	8.69		
Amount Net of VAT	119.68		
Less: BIR 2306	3.61		
BIR 2307	2.12	VATable Sales	119.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.95	VAT Zero Rated Sales	0.00
Add : VAT	8.69	VAT Amount	8.69
TOTAL AMOUNT DUE	122.64	TOTAL SALES	128.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/50/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437043343852

Collection Ref. Code	: 1819-51-542-7	Premise Address	: SACRIS RD. EXTN.,BANILAD,MANDAUE CITY		
Account ID	: 4373430000-7				
Customer Name	: GOMA,JOCELYN DE B	TOTAL AMOUNT DUE	: 518.75	Overdue Bill	: 2
Meter Number	: MTR1132474				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43734300007

BC09/420.6/50/0/21/02-15-2017/75

4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165347002159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510367

16585300003

Date : 02-15-2017

BC09/420.6/60/0309715/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658530000-3

Collection Ref. Code : 1835-27-986-4

Customer Information----------

Name : RETUYA,TEODORA C. (M2)

Premise Address : SACRIS EXTENSION ROAD,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189364	Pole No	:	0309715
Serial No	:	40135341	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1663
Period From	:	01-13-2017	Prev Rdg	:	1230
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	2805	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,599.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,353.10
Transmission Charge	0.3546/kWh	153.54
System Loss Charge	0.7862/kWh	340.42
Sub-Total		2,847.06
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.1071/kWh	46.37
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 2,600.00	52.00
Sub-Total		98.42
Government Charges		
Franchise Tax - Local		20.95
Value Added Tax		
Generation		146.99
Transmission		3.28
System Loss		20.25
Distribution		149.27
Others		14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		561.35
CURRENT BILL - FEBRUARY 2017		4,750.77
TOTAL AMOUNT DUE		7,350.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 15,506.68

Your monthly electricity consumption chart

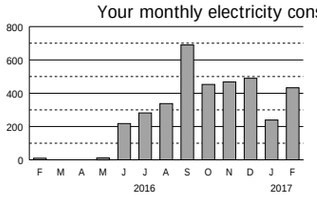

Avg Monthly Usage : 279.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,750.77		
Less : VAT	334.11		
Amount Net of VAT	4,416.66		
Less: BIR 2306	139.20		
BIR 2307	84.21	VATable Sales	4,416.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,193.25	VAT Zero Rated Sales	0.00
Add : VAT	334.11	VAT Amount	334.11
TOTAL AMOUNT DUE	4,527.36	TOTAL SALES	4,750.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/60/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165347002159

Collection Ref. Code	: 1835-27-986-4	Premise Address	: SACRIS EXTENSION ROAD,,MANDAUE CITY		
Account ID	: 1658530000-3				
Customer Name	: RETUYA,TEODORA C. (M2)	TOTAL AMOUNT DUE	: 7,350.54	Overdue Bill	: 1
Meter Number	: MTR1189364				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16585300003 BC09/420.6/60/0/21/02-15-2017/75 4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924451481369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506791

92463300001

Date : 02-15-2017

BC09/420.6/400/0309610/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9246330000-1

Collection Ref. Code : 1815-65-458-9

Customer Information----------

Name : NG,FELIX

Premise Address : H-CORTES MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1130104	Pole No	:	0309610
Serial No	:	40078976	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25604
Period From	:	01-13-2017	Prev Rdg	:	22696
No of Days	:	31	Diff Rdg	:	2908
Avg kWh/day	:	93.81	Registered	:	2908
Conn Load	:	0	Billed kWh	:	2908

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35,244.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	15,803.24
Transmission Charge	0.3546/kWh	1,031.18
System Loss Charge	0.7862/kWh	2,286.27
Sub-Total		19,120.69
Distribution Charges		
Distribution Charge	1.7506/kWh	5,090.74
Supply Charge	0.4118/kWh	1,197.51
Metering Charge	0.6989/kWh	2,032.40
	5.00/month	5.00
Sub-Total		8,325.65
Others		
Subsidy on Lifeline Charge	0.1071/kWh	311.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.35
Surcharge	0.02 of 35,244.50	704.89
Sub-Total		1,016.69
Government Charges		
Franchise Tax - Local		142.31
Value Added Tax		
Generation		987.15
Transmission		21.99
System Loss		136.00
Distribution		999.08
Others		139.08
Universal Charge		
Missionary Electrification	0.1561/kWh	453.93
Environmental Charge	0.0025/kWh	7.27
NPC Stranded Contract Costs	0.1938/kWh	563.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	360.59
Sub-Total		3,810.97
CURRENT BILL - FEBRUARY 2017		32,274.00
TOTAL AMOUNT DUE		67,518.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 35,451.00

Your monthly electricity consumption chart

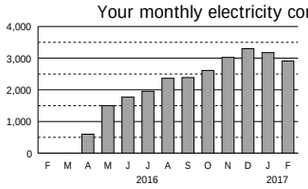

Avg Monthly Usage : 1,969.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,274.00		
Less : VAT	2,283.30		
Amount Net of VAT	29,990.70		
Less: BIR 2306	951.37		
BIR 2307	572.11	VATable Sales	29,990.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,467.22	VAT Zero Rated Sales	0.00
Add : VAT	2,283.30	VAT Amount	2,283.30
TOTAL AMOUNT DUE	30,750.52	TOTAL SALES	32,274.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/400/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924451481369

Collection Ref. Code : 1815-65-458-9

Account ID : 9246330000-1

Customer Name : NG,FELIX

Meter Number : MTR1130104

Period : Jan 2017

Premise Address : H-CORTES MANDAUE

TOTAL AMOUNT DUE : 67,518.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92463300001

BC09/420.6/400/0/21/02-15-2017/75

4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199864412906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511398

19915300008

Date : 02-15-2017

BC09/420.6/510/0398065/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1991530000-8

Collection Ref. Code : 1825-18-962-5

Customer Information----------

Name : BOLLOZOS,GORGONIO

Premise Address : SACRIS EXTENSION,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166354	Pole No	:	0398065
Serial No	:	133485738	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1754
Period From	:	01-13-2017	Prev Rdg	:	1137
No of Days	:	31	Diff Rdg	:	617
Avg kWh/day	:	19.90	Registered	:	617
Conn Load	:	400	Billed kWh	:	617

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,327.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,353.02
Transmission Charge	0.6036/kWh	372.42
System Loss Charge	0.7644/kWh	471.63
Sub-Total		4,197.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	66.08
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 6,327.00	126.54
Sub-Total		192.70
Government Charges		
Franchise Tax - Local		30.80
Value Added Tax		
Generation		209.44
Transmission		7.94
System Loss		27.28
Distribution		212.45
Others		26.82
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		808.67
CURRENT BILL - FEBRUARY 2017		6,968.86
TOTAL AMOUNT DUE		13,295.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 8,500.00

Your monthly electricity consumption chart

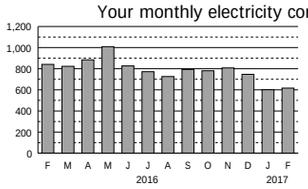

Avg Monthly Usage : 786.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,968.86		
Less : VAT	483.93		
Amount Net of VAT	6,484.93		
Less: BIR 2306	201.66		
BIR 2307	123.82	VATable Sales	6,484.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,159.45	VAT Zero Rated Sales	0.00
Add : VAT	483.93	VAT Amount	483.93
TOTAL AMOUNT DUE	6,643.38	TOTAL SALES	6,968.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/510/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199864412906

Collection Ref. Code	: 1825-18-962-5	Premise Address	: SACRIS EXTENSION,MANDAUE CITY		
Account ID	: 1991530000-8				
Customer Name	: BOLLOZOS,GORGONIO	TOTAL AMOUNT DUE	: 13,295.99	Overdue Bill	: 1
Meter Number	: MTR1166354				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19915300008 BC09/420.6/510/0/21/02-15-2017/75 4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948071244645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501442

94873300001

Date : 02-15-2017

BC09/420.6/565/0398135/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487330000-1

Collection Ref. Code : 1841-50-509-9

Customer Information----------

Name : CABATINGAN,GINA C

Premise Address : SUPERYUM BAKESHOP SACRIS RD.EXTN,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139549	Pole No	:	0398135
Serial No	:	40090815	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20927
Period From	:	01-13-2017	Prev Rdg	:	19249
No of Days	:	31	Diff Rdg	:	1678
Avg kWh/day	:	54.13	Registered	:	1678
Conn Load	:	2533	Billed kWh	:	1678

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		19,839.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	9,118.92
Transmission Charge	0.6036/kWh	1,012.84
System Loss Charge	0.7644/kWh	1,282.66
Sub-Total		11,414.42
Distribution Charges		
Distribution Charge	1.7506/kWh	2,937.51
Supply Charge	0.4118/kWh	691.00
Metering Charge	0.6989/kWh	1,172.75
	5.00/month	5.00
Sub-Total		4,806.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	179.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.20
Surcharge	0.02 of 38,989.50	779.79
Sub-Total		959.70
Government Charges		
Franchise Tax - Local		85.90
Value Added Tax		
Generation		569.61
Transmission		21.59
System Loss		74.21
Distribution		576.75
Others		125.47
Universal Charge		
Missionary Electrification	0.1561/kWh	261.93
Environmental Charge	0.0025/kWh	4.20
NPC Stranded Contract Costs	0.1938/kWh	325.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	208.07
Sub-Total		2,252.93
CURRENT BILL - FEBRUARY 2017		19,433.31
TOTAL AMOUNT DUE		39,272.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 19,150.00

Your monthly electricity consumption chart

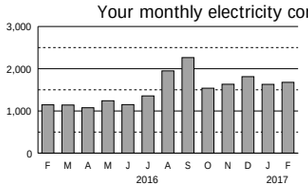

Avg Monthly Usage : 1,508.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,433.31		
Less : VAT	1,367.63		
Amount Net of VAT	18,065.68		
Less: BIR 2306	569.85		
BIR 2307	345.33	VATable Sales	18,065.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,150.50	VAT Zero Rated Sales	0.00
Add : VAT	1,367.63	VAT Amount	1,367.63
TOTAL AMOUNT DUE	18,518.13	TOTAL SALES	19,433.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/565/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948071244645

Collection Ref. Code	: 1841-50-509-9	Premise Address	: SUPERYUM BAKESHOP SACRIS RD.EXTN,TIPOLO,MANDAUE CITY
Account ID	: 9487330000-1		
Customer Name	: CABATINGAN,GINA C	TOTAL AMOUNT DUE	: 39,272.62 Overdue Bill : 1
Meter Number	: MTR1139549		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94873300001 BC09/420.6/565/0/21/02-15-2017/75 4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332566325263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511630

33236300001

Date : 02-15-2017

BC09/420.6/569/0398156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3323630000-1

Collection Ref. Code : 1837-66-119-7

Customer Information----------

Name : CUIZON,BENITO TAMPUS

Premise Address : SACRIS ROAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126016	Pole No	:	0398156
Serial No	:	84453849	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1362
Period From	:	01-13-2017	Prev Rdg	:	1253
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	720	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,183.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.6036/kWh	65.79
System Loss Charge	0.7644/kWh	83.32
Sub-Total		741.46
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,184.00	23.68
Sub-Total		35.36
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		37.00
Transmission		1.40
System Loss		4.83
Distribution		38.03
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.56
CURRENT BILL - FEBRUARY 2017		1,237.27
TOTAL AMOUNT DUE		2,421.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,383.00

Your monthly electricity consumption chart

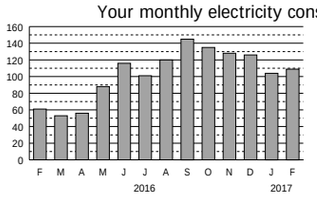

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.27		
Less : VAT	86.16		
Amount Net of VAT	1,151.11		
Less: BIR 2306	35.90		
BIR 2307	21.98	VATable Sales	1,151.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.23	VAT Zero Rated Sales	0.00
Add : VAT	86.16	VAT Amount	86.16
TOTAL AMOUNT DUE	1,179.39	TOTAL SALES	1,237.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/569/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332566325263

Collection Ref. Code	: 1837-66-119-7	Premise Address	: SACRIS ROAD,MANDAUE CITY
Account ID	: 3323630000-1		
Customer Name	: CUIZON,BENITO TAMPUS	TOTAL AMOUNT DUE	: 2,421.05
Meter Number	: MTR1126016		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33236300001

BC09/420.6/569/0/21/02-15-2017/75

4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980615757207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500401

98075300008

Date : 02-15-2017

BC09/420.6/569/0398156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9807530000-8

Collection Ref. Code : 1845-67-938-5

Customer Information----------

Name : CUIZON,ROMANA M2 V

Premise Address : SACRIS RD EXT.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	485937GS6	Pole No	:	0398156
Serial No	:	56355418	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6669
Period From	:	01-13-2017	Prev Rdg	:	6495
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	375	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,890.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.3546/kWh	61.70
System Loss Charge	0.7862/kWh	136.80
Sub-Total		1,144.09
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,890.50	37.81
Sub-Total		56.47
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		59.05
Transmission		1.31
System Loss		8.14
Distribution		60.34
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.07
CURRENT BILL - FEBRUARY 2017		1,931.49
TOTAL AMOUNT DUE		3,821.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,775.00

Your monthly electricity consumption chart

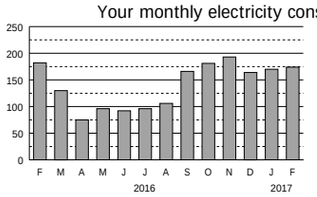

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.49		
Less : VAT	136.64		
Amount Net of VAT	1,794.85		
Less: BIR 2306	56.94		
BIR 2307	34.24	VATable Sales	1,794.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.67	VAT Zero Rated Sales	0.00
Add : VAT	136.64	VAT Amount	136.64
TOTAL AMOUNT DUE	1,840.31	TOTAL SALES	1,931.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/569/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980615757207

Collection Ref. Code	: 1845-67-938-5	Premise Address	: SACRIS RD EXT.,TIPOLO,MANDAUE CITY		
Account ID	: 9807530000-8				
Customer Name	: CUIZON,ROMANA M2 V	TOTAL AMOUNT DUE	: 3,821.93	Overdue Bill	: 1
Meter Number	: 485937GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98075300008

BC09/420.6/569/0/21/02-15-2017/75

4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606694503940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495615

60653300008

Date : 02-15-2017

BC09/420.6/572/0398135/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065330000-8

Collection Ref. Code : 1825-43-269-4

Customer Information----------

Name : DONAIRE,ROSENDO

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167409WS6	Pole No	:	0398135
Serial No	:	47840264	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	38043
Period From	:	01-13-2017	Prev Rdg	:	37607
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	150	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,999.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,369.40
Transmission Charge	0.3546/kWh	154.61
System Loss Charge	0.7862/kWh	342.78
Sub-Total		2,866.79
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.1071/kWh	46.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,999.50	119.99
Sub-Total		166.74
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		147.99
Transmission		3.29
System Loss		20.40
Distribution		150.30
Others		22.58
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		573.70
CURRENT BILL - FEBRUARY 2017		4,859.75
TOTAL AMOUNT DUE		10,859.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 5,970.00

Your monthly electricity consumption chart

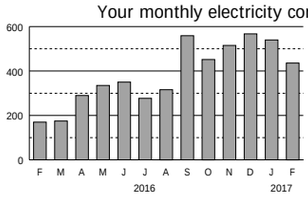

Avg Monthly Usage : 383.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,859.75		
Less : VAT	344.56		
Amount Net of VAT	4,515.19		
Less: BIR 2306	143.55		
BIR 2307	86.15	VATable Sales	4,515.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,285.49	VAT Zero Rated Sales	0.00
Add : VAT	344.56	VAT Amount	344.56
TOTAL AMOUNT DUE	4,630.05	TOTAL SALES	4,859.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/572/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606694503940

Collection Ref. Code	: 1825-43-269-4	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 6065330000-8				
Customer Name	: DONAIRE,ROSENDO	TOTAL AMOUNT DUE	: 10,859.43	Overdue Bill	: 1
Meter Number	: 167409WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60653300008

BC09/420.6/572/0/21/02-15-2017/75

4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927526276149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508372

92722870232

Date : 02-15-2017

BC09/420.6/578/1374190/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9272287023-2

Collection Ref. Code : 1855-48-746-2

Customer Information----------

Name : RETUYA,GASPAR ANDO

Premise Address : UPPER,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058066	Pole No	:	1374190
Serial No	:	121542479	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19046
Period From	:	01-13-2017	Prev Rdg	:	18233
No of Days	:	31	Diff Rdg	:	813
Avg kWh/day	:	26.23	Registered	:	813
Conn Load	:	2169	Billed kWh	:	813

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,432.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,418.17
Transmission Charge	0.3546/kWh	288.29
System Loss Charge	0.7862/kWh	639.18
Sub-Total		5,345.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,423.24
Supply Charge	0.4118/kWh	334.79
Metering Charge	0.6989/kWh	568.21
	5.00/month	5.00
Sub-Total		2,331.24
Others		
Subsidy on Lifeline Charge	0.1071/kWh	87.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 18,880.00	377.60
Sub-Total		464.77
Government Charges		
Franchise Tax - Local		40.71
Value Added Tax		
Generation		275.97
Transmission		6.15
System Loss		38.02
Distribution		279.75
Others		60.66
Universal Charge		
Missionary Electrification	0.1561/kWh	126.91
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.81
Sub-Total		1,088.57
CURRENT BILL - FEBRUARY 2017		9,230.22
TOTAL AMOUNT DUE		18,662.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 13.00

Your monthly electricity consumption chart

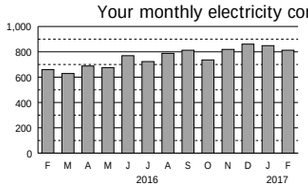

Avg Monthly Usage : 755.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,230.22		
Less : VAT	660.55		
Amount Net of VAT	8,569.67		
Less: BIR 2306	275.24		
BIR 2307	163.65	VATable Sales	8,569.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,130.78	VAT Zero Rated Sales	0.00
Add : VAT	660.55	VAT Amount	660.55
TOTAL AMOUNT DUE	8,791.33	TOTAL SALES	9,230.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/578/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927526276149

Collection Ref. Code : 1855-48-746-2

Account ID : 9272287023-2

Customer Name : RETUYA,GASPAR ANDO

Meter Number : MTR1058066

Period : Jan 2017

Premise Address : UPPER,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 18,662.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92722870232

BC09/420.6/578/0/21/02-15-2017/75

4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464044945186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508208

46454652200

Date : 02-15-2017

BC09/420.6/580/1409690/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645465220-0

Collection Ref. Code : 1861-86-845-6

Customer Information----------

Name : CUIZON,ANDREI HISULER

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108544	Pole No	:	1409690
Serial No	:	129127720	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7265
Period From	:	01-13-2017	Prev Rdg	:	6695
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	590	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,444.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,097.61
Transmission Charge	0.3546/kWh	202.12
System Loss Charge	0.7862/kWh	448.13
Sub-Total		3,747.86
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.1071/kWh	61.05
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 5,445.00	108.90
Sub-Total		170.02
Government Charges		
Franchise Tax - Local		27.77
Value Added Tax		
Generation		193.50
Transmission		4.31
System Loss		26.66
Distribution		196.31
Others		23.73
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		743.84
CURRENT BILL - FEBRUARY 2017		6,297.66
TOTAL AMOUNT DUE		11,742.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 5,871.00

Your monthly electricity consumption chart

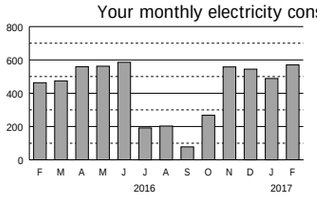

Avg Monthly Usage : 426.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,297.66		
Less : VAT	444.51		
Amount Net of VAT	5,853.15		
Less: BIR 2306	185.22		
BIR 2307	111.63	VATable Sales	5,853.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,556.30	VAT Zero Rated Sales	0.00
Add : VAT	444.51	VAT Amount	444.51
TOTAL AMOUNT DUE	6,000.81	TOTAL SALES	6,297.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/580/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464044945186

Collection Ref. Code	: 1861-86-845-6	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 4645465220-0				
Customer Name	: CUIZON,ANDREI HISULER	TOTAL AMOUNT DUE	: 11,742.60	Overdue Bill	: 1
Meter Number	: MTR1108544				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46454652200 BC09/420.6/580/0/21/02-15-2017/75 4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007662406283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496272

00725708879

Date : 02-15-2017

BC09/420.6/582/1409704/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0072570887-9

Collection Ref. Code : 1859-19-314-5

Customer Information----------

Name : RETUYA,BRENDO MONROID

Premise Address : ST. NICHOLS SACRIS ROAD EXT.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6551 EIS6	Pole No	:	1409704
Serial No	:	32475427	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3787
Period From	:	01-13-2017	Prev Rdg	:	3627
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	200	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	869.50
Transmission Charge	0.3546/kWh	56.74
System Loss Charge	0.7862/kWh	125.79
Sub-Total		1,052.03
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,693.50	33.87
Sub-Total		51.03
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		54.32
Transmission		1.21
System Loss		7.48
Distribution		55.54
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		209.67
CURRENT BILL - FEBRUARY 2017		1,775.54
TOTAL AMOUNT DUE		3,468.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,706.00

Your monthly electricity consumption chart

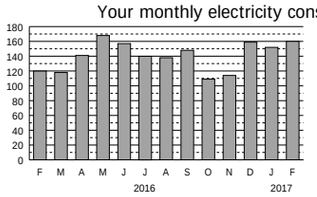

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.54		
Less : VAT	125.61		
Amount Net of VAT	1,649.93		
Less: BIR 2306	52.34		
BIR 2307	31.47	VATable Sales	1,649.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.12	VAT Zero Rated Sales	0.00
Add : VAT	125.61	VAT Amount	125.61
TOTAL AMOUNT DUE	1,691.73	TOTAL SALES	1,775.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/582/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007662406283

Collection Ref. Code	: 1859-19-314-5	Premise Address	: ST. NICHOLS SACRIS ROAD EXT.,TIPOLO,MANDAUE CITY
Account ID	: 0072570887-9		
Customer Name	: RETUYA,BRENDO MONROID	TOTAL AMOUNT DUE	: 3,468.84
Meter Number	: 6551 EIS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00725708879 BC09/420.6/582/0/21/02-15-2017/75 4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343130220683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498001

34330714725

Date : 02-15-2017

BC09/420.6/583/1409690/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433071472-5

Collection Ref. Code : 1859-26-032-2

Customer Information----------

Name : RETUYA,ADELINE ANDO

Premise Address : SACRIS ROAD EXT.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009635	Pole No	:	1409690
Serial No	:	83347963	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21776
Period From	:	01-13-2017	Prev Rdg	:	21196
No of Days	:	31	Diff Rdg	:	580
Avg kWh/day	:	18.71	Registered	:	580
Conn Load	:	590	Billed kWh	:	580

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,817.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,151.95
Transmission Charge	0.3546/kWh	205.67
System Loss Charge	0.7862/kWh	456.00
Sub-Total		3,813.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	62.12
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,847.00	136.94
Sub-Total		199.13
Government Charges		
Franchise Tax - Local		28.39
Value Added Tax		
Generation		196.89
Transmission		4.39
System Loss		27.13
Distribution		199.75
Others		27.30
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.92
Sub-Total		760.16
CURRENT BILL - FEBRUARY 2017		6,437.46
TOTAL AMOUNT DUE		13,254.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 7,018.00

Your monthly electricity consumption chart

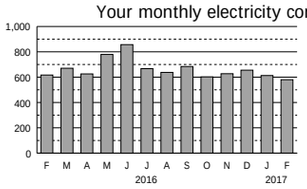

Avg Monthly Usage : 662.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,437.46		
Less : VAT	455.46		
Amount Net of VAT	5,982.00		
Less: BIR 2306	189.76		
BIR 2307	114.11	VATable Sales	5,982.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,678.13	VAT Zero Rated Sales	0.00
Add : VAT	455.46	VAT Amount	455.46
TOTAL AMOUNT DUE	6,133.59	TOTAL SALES	6,437.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/583/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343130220683

Collection Ref. Code	: 1859-26-032-2	Premise Address	: SACRIS ROAD EXT.,TIPOLO,MANDAUE CITY		
Account ID	: 3433071472-5				
Customer Name	: RETUYA,ADELINE ANDO	TOTAL AMOUNT DUE	: 13,254.93	Overdue Bill	: 1
Meter Number	: MTR1009635				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34330714725

BC09/420.6/583/0/21/02-15-2017/75

4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285458755562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504165

28502726467

Date : 02-15-2017

BC09/420.6/631/1360061/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850272646-7

Collection Ref. Code : 1851-51-680-8

Customer Information----------

Name : VILLEGAS,NELLY ORILLOSA

Premise Address : SACRIS ROAD,UPPER TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004911	Pole No	:	1360061
Serial No	:	121519831	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1368
Period From	:	01-13-2017	Prev Rdg	:	1210
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	858.64
Transmission Charge	0.3546/kWh	56.03
System Loss Charge	0.7862/kWh	124.22
Sub-Total		1,038.89
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		51.61
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		53.64
Transmission		1.20
System Loss		7.39
Distribution		54.85
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		207.22
CURRENT BILL - FEBRUARY 2017		1,754.80
TOTAL AMOUNT DUE		3,488.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,060.00

Your monthly electricity consumption chart

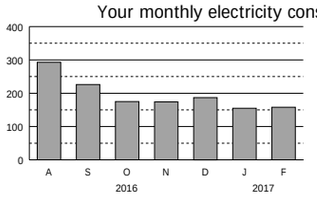

Avg Monthly Usage : 195.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.80		
Less : VAT	124.20		
Amount Net of VAT	1,630.60		
Less: BIR 2306	51.75		
BIR 2307	31.11	VATable Sales	1,630.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.74	VAT Zero Rated Sales	0.00
Add : VAT	124.20	VAT Amount	124.20
TOTAL AMOUNT DUE	1,671.94	TOTAL SALES	1,754.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/631/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285458755562

Collection Ref. Code	: 1851-51-680-8	Premise Address	: SACRIS ROAD,UPPER TIPOLO,MANDAUE CITY		
Account ID	: 2850272646-7				
Customer Name	: VILLEGAS,NELLY ORILLOSA	TOTAL AMOUNT DUE	: 3,488.40	Overdue Bill	: 1
Meter Number	: MTR1004911				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28502726467

BC09/420.6/631/0/21/02-15-2017/75

4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679838323589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500298

67956937147

Date : 02-15-2017

BC09/420.6/631/1360061/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795693714-7

Collection Ref. Code : 1857-43-584-2

Customer Information----------

Name : VILLEGAS,NELLY ORILLOSA

Premise Address : UPPER TIPOLO,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005026 EFS6	Pole No	:	1360061
Serial No	:	94722816	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3606
Period From	:	01-13-2017	Prev Rdg	:	3474
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:		Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	717.34
Transmission Charge	0.3546/kWh	46.81
System Loss Charge	0.7862/kWh	103.78
Sub-Total		867.93
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		40.22
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		44.81
Transmission		1.00
System Loss		6.18
Distribution		45.92
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		172.84
CURRENT BILL - FEBRUARY 2017		1,463.68
TOTAL AMOUNT DUE		2,766.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,600.00

Your monthly electricity consumption chart

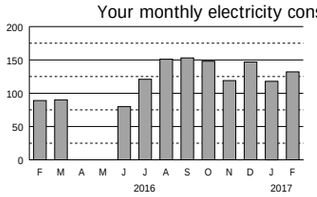

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.68		
Less : VAT	103.51		
Amount Net of VAT	1,360.17		
Less: BIR 2306	43.14		
BIR 2307	25.95	VATable Sales	1,360.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.08	VAT Zero Rated Sales	0.00
Add : VAT	103.51	VAT Amount	103.51
TOTAL AMOUNT DUE	1,394.59	TOTAL SALES	1,463.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/631/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679838323589

Collection Ref. Code	: 1857-43-584-2	Premise Address	: UPPER TIPOLO,TIPOLO,MANDAUE CITY		
Account ID	: 6795693714-7				
Customer Name	: VILLEGAS,NELLY ORILLOSA	TOTAL AMOUNT DUE	: 2,766.54	Overdue Bill	: 1
Meter Number	: 005026 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67956937147

BC09/420.6/631/0/21/02-15-2017/75

4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014899986489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500570

01402546947

Date : 02-15-2017

BC09/420.6/631/1409704/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140254694-7

Collection Ref. Code : 1861-97-377-2

Customer Information----------

Name : VILLEGAS,NELLY ORILLOSA

Premise Address : SACRIS ROAD EXT.,UPPER TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125710	Pole No	:	1409704
Serial No	:	84439796	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5626
Period From	:	01-13-2017	Prev Rdg	:	5618
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	120	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,520.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	43.48
Transmission Charge	0.3546/kWh	2.84
System Loss Charge	0.7862/kWh	6.29
Sub-Total		52.61
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 75.49	- 75.49
Surcharge	0.02 of 4,520.50	90.41
Sub-Total		14.92
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		2.72
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		15.79
CURRENT BILL - FEBRUARY 2017		111.20
TOTAL AMOUNT DUE		4,631.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 9,828.00

Your monthly electricity consumption chart

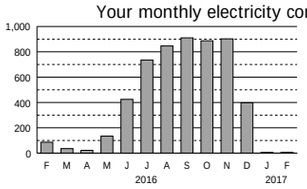

Avg Monthly Usage : 415.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.20		
Less : VAT	11.51		
Amount Net of VAT	99.69		
Less: BIR 2306	4.80		
BIR 2307	1.92	VATable Sales	99.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.97	VAT Zero Rated Sales	0.00
Add : VAT	11.51	VAT Amount	11.51
TOTAL AMOUNT DUE	104.48	TOTAL SALES	111.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/631/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014899986489

Collection Ref. Code	: 1861-97-377-2	Premise Address	: SACRIS ROAD EXT.,UPPER TIPOLO, MANDAUE CITY
Account ID	: 0140254694-7		
Customer Name	: VILLEGAS,NELLY ORILLOSA	TOTAL AMOUNT DUE	: 4,631.60
Meter Number	: MTR1125710	Overdue Bill	: 2
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01402546947 BC09/420.6/631/0/21/02-15-2017/75 4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671298854317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495318

67194099775

Date : 02-15-2017

BC09/420.6/631/1360061/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6719409977-5

Collection Ref. Code : 1859-44-950-6

Customer Information----------

Name : VILLEGAS,NELLY ORILLOSA

Premise Address : SACRIS ROAD,UPPER TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026290	Pole No	:	1360061
Serial No	:	121751194	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12825
Period From	:	01-13-2017	Prev Rdg	:	12387
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	160	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,096.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,380.27
Transmission Charge	0.3546/kWh	155.31
System Loss Charge	0.7862/kWh	344.36
Sub-Total		2,879.94
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	46.91
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,097.00	81.94
Sub-Total		128.90
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		148.68
Transmission		3.31
System Loss		20.49
Distribution		150.99
Others		18.03
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		571.50
CURRENT BILL - FEBRUARY 2017		4,838.59
TOTAL AMOUNT DUE		8,935.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 6,277.91

Your monthly electricity consumption chart

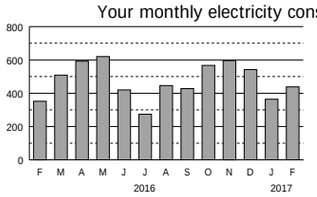

Avg Monthly Usage : 472.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,838.59		
Less : VAT	341.50		
Amount Net of VAT	4,497.09		
Less: BIR 2306	142.30		
BIR 2307	85.77	VATable Sales	4,497.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,269.02	VAT Zero Rated Sales	0.00
Add : VAT	341.50	VAT Amount	341.50
TOTAL AMOUNT DUE	4,610.52	TOTAL SALES	4,838.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/631/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671298854317

Collection Ref. Code	: 1859-44-950-6	Premise Address	: SACRIS ROAD,UPPER TIPOLO,MANDAUE CITY		
Account ID	: 6719409977-5				
Customer Name	: VILLEGAS,NELLY ORILLOSA	TOTAL AMOUNT DUE	: 8,935.51	Overdue Bill	: 1
Meter Number	: MTR1026290				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67194099775

BC09/420.6/631/0/21/02-15-2017/75

4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626263903602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508324

62697431690

Date : 02-15-2017

BC09/420.6/631/1360061/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269743169-0

Collection Ref. Code : 1855-43-935-2

Customer Information----------

Name : VILLEGAS,NELLY ORILLOSA

Premise Address : SACRIS ROAD EXTENSION,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	574507 GS6	Pole No	:	1360061
Serial No	:	218022584	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22030
Period From	:	01-13-2017	Prev Rdg	:	21431
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:	300	Billed kWh	:	599

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,610.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,255.21
Transmission Charge	0.3546/kWh	212.41
System Loss Charge	0.7862/kWh	470.93
Sub-Total		3,938.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	64.15
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 4,610.50	92.21
Sub-Total		156.43
Government Charges		
Franchise Tax - Local		29.07
Value Added Tax		
Generation		203.34
Transmission		4.53
System Loss		28.01
Distribution		206.27
Others		22.26
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		778.85
CURRENT BILL - FEBRUARY 2017		6,592.75
TOTAL AMOUNT DUE		11,203.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 6,436.09

Your monthly electricity consumption chart

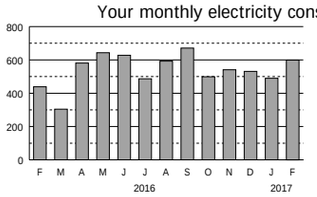

Avg Monthly Usage : 538.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,592.75		
Less : VAT	464.41		
Amount Net of VAT	6,128.34		
Less: BIR 2306	193.50		
BIR 2307	116.86	VATable Sales	6,128.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,817.98	VAT Zero Rated Sales	0.00
Add : VAT	464.41	VAT Amount	464.41
TOTAL AMOUNT DUE	6,282.39	TOTAL SALES	6,592.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/631/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626263903602

Collection Ref. Code	: 1855-43-935-2	Premise Address	: SACRIS ROAD EXTENSION,TIPOLO,MANDAUE CITY		
Account ID	: 6269743169-0				
Customer Name	: VILLEGAS,NELLY ORILLOSA	TOTAL AMOUNT DUE	: 11,203.43	Overdue Bill	: 1
Meter Number	: 574507 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62697431690 BC09/420.6/631/0/21/02-15-2017/75 4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901266087892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493186

90161385894

Date : 02-15-2017

BC09/420.6/633/1523581/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016138589-4

Collection Ref. Code : 1861-27-134-4

Customer Information----------

Name : CUIZON,ROMANA VILLANUEVA

Premise Address : M1 P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098616	Pole No	:	1523581
Serial No	:	40073740	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2884
Period From	:	01-13-2017	Prev Rdg	:	2580
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	233	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,085.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,652.06
Transmission Charge	0.3546/kWh	107.80
System Loss Charge	0.7862/kWh	239.00
Sub-Total		1,998.86
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,085.50	61.71
Sub-Total		94.31
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		103.20
Transmission		2.30
System Loss		14.22
Distribution		104.98
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		397.48
CURRENT BILL - FEBRUARY 2017		3,365.49
TOTAL AMOUNT DUE		6,451.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 2,792.50

Your monthly electricity consumption chart

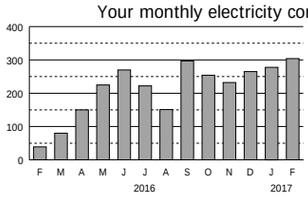

Avg Monthly Usage : 212.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,365.49		
Less : VAT	237.80		
Amount Net of VAT	3,127.69		
Less: BIR 2306	99.08		
BIR 2307	59.66	VATable Sales	3,127.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,968.95	VAT Zero Rated Sales	0.00
Add : VAT	237.80	VAT Amount	237.80
TOTAL AMOUNT DUE	3,206.75	TOTAL SALES	3,365.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/633/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901266087892

Collection Ref. Code	: 1861-27-134-4	Premise Address	: M1 P. BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 9016138589-4				
Customer Name	: CUIZON,ROMANA VILLANUEVA	TOTAL AMOUNT DUE	: 6,451.18	Overdue Bill	: 1
Meter Number	: MTR1098616				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90161385894

BC09/420.6/633/0/21/02-15-2017/75

4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384978427985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501965

38470615873

Date : 02-15-2017

BC09/420.6/633/1523596/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847061587-3

Collection Ref. Code : 1861-87-242-9

Customer Information----------

Name : CUIZON,ROMANA VILLANUEVA

Premise Address : M3 P.BASUBAS STREET,TIPOLO,MANDAUE CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1098413	Pole No	:	1523596
Serial No	:	84451153	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6653
Period From	:	01-13-2017	Prev Rdg	:	6329
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	355	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,117.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,760.75
Transmission Charge	0.3546/kWh	114.89
System Loss Charge	0.7862/kWh	254.73
Sub-Total		2,130.37
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,117.00	102.34
Sub-Total		137.08
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		109.98
Transmission		2.45
System Loss		15.16
Distribution		111.85
Others		18.37
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		428.16
CURRENT BILL - FEBRUARY 2017		3,627.66
TOTAL AMOUNT DUE		8,744.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,580.00

Your monthly electricity consumption chart

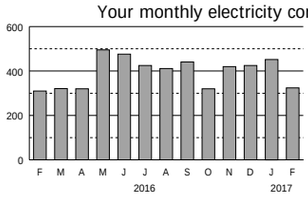

Avg Monthly Usage : 395.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,627.66		
Less : VAT	257.81		
Amount Net of VAT	3,369.85		
Less: BIR 2306	107.42		
BIR 2307	64.31	VATable Sales	3,369.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,198.12	VAT Zero Rated Sales	0.00
Add : VAT	257.81	VAT Amount	257.81
TOTAL AMOUNT DUE	3,455.93	TOTAL SALES	3,627.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/633/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384978427985

Collection Ref. Code	: 1861-87-242-9	Premise Address	: M3 P.BASUBAS STREET,TIPOLO,MANDAUE CITY,CEBU		
Account ID	: 3847061587-3				
Customer Name	: CUIZON,ROMANA VILLANUEVA	TOTAL AMOUNT DUE	: 8,744.79	Overdue Bill	: 1
Meter Number	: MTR1098413				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38470615873 BC09/420.6/633/0/21/02-15-2017/75 4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671676339931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495437

67163255655

Date : 02-15-2017

BC09/420.6/640/0003011/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716325565-5

Collection Ref. Code : 1855-58-398-4

Customer Information----------

Name : DEJAN,RAUL MABOOT

Premise Address : VILLANUEVA COMP. SACRIS EXT.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	539670 GS6	Pole No	:	0003011
Serial No	:	57996073	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1544
Period From	:	01-13-2017	Prev Rdg	:	1471
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	122	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 747.00	14.94
Sub-Total		- 89.14
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.21
CURRENT BILL - FEBRUARY 2017		690.93
TOTAL AMOUNT DUE		1,437.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 703.00

Your monthly electricity consumption chart

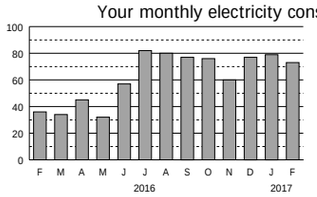

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.93		
Less : VAT	48.42		
Amount Net of VAT	642.51		
Less: BIR 2306	20.18		
BIR 2307	12.15	VATable Sales	642.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.18	VAT Zero Rated Sales	0.00
Add : VAT	48.42	VAT Amount	48.42
TOTAL AMOUNT DUE	658.60	TOTAL SALES	690.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/640/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671676339931

Collection Ref. Code	: 1855-58-398-4	Premise Address	: VILLANUEVA COMP. SACRIS EXT.,TIPOLO,MANDAUE CITY
Account ID	: 6716325565-5		
Customer Name	: DEJAN,RAUL MABOOT	TOTAL AMOUNT DUE	: 1,437.79
Meter Number	: 539670 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67163255655

BC09/420.6/640/0/21/02-15-2017/75

4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739788916747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495203

73963300006

Date : 02-15-2017

BC09/420.6/675/0003011/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396330000-6

Collection Ref. Code : 1825-71-677-3

Customer Information----------

Name : YGONA,LILIAN

Premise Address : SACRIS RD EXT TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	147495DS6	Pole No	:	0003011
Serial No	:	11664947	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	77954
Period From	:	01-13-2017	Prev Rdg	:	77718
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	100	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,648.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,282.52
Transmission Charge	0.3546/kWh	83.69
System Loss Charge	0.7862/kWh	185.54
Sub-Total		1,551.75
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,649.00	52.98
Sub-Total		78.29
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		80.11
Transmission		1.79
System Loss		11.05
Distribution		81.63
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		309.34
CURRENT BILL - FEBRUARY 2017		2,619.64
TOTAL AMOUNT DUE		5,268.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,242.00

Your monthly electricity consumption chart

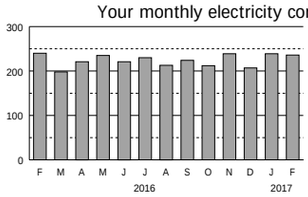

Avg Monthly Usage : 224.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,619.64		
Less : VAT	185.36		
Amount Net of VAT	2,434.28		
Less: BIR 2306	77.23		
BIR 2307	46.44	VATable Sales	2,434.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,310.61	VAT Zero Rated Sales	0.00
Add : VAT	185.36	VAT Amount	185.36
TOTAL AMOUNT DUE	2,495.97	TOTAL SALES	2,619.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/675/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739788916747

Collection Ref. Code	: 1825-71-677-3	Premise Address	: SACRIS RD EXT TIPOLO,MANDAUE CITY		
Account ID	: 7396330000-6				
Customer Name	: YGONA,LILIAN	TOTAL AMOUNT DUE	: 5,268.52	Overdue Bill	: 1
Meter Number	: 147495DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73963300006 BC09/420.6/675/0/21/02-15-2017/75 4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303046520867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494220

30393300006

Date : 02-15-2017

BC09/420.6/720/0003070/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3039330000-6

Collection Ref. Code : 1827-36-740-7

Customer Information----------

Name : ZANORIA,RUBEN V

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314584GS6	Pole No	:	0003070
Serial No	:	45920240	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	90000
Period From	:	01-13-2017	Prev Rdg	:	89878
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	950	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 136.50	2.73
Sub-Total		15.81
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		157.12
CURRENT BILL - FEBRUARY 2017		1,329.19
TOTAL AMOUNT DUE		1,465.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,500.00

Your monthly electricity consumption chart

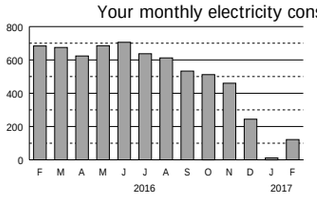

Avg Monthly Usage : 500.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.19		
Less : VAT	93.13		
Amount Net of VAT	1,236.06		
Less: BIR 2306	38.83		
BIR 2307	23.56	VATable Sales	1,236.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.67	VAT Zero Rated Sales	0.00
Add : VAT	93.13	VAT Amount	93.13
TOTAL AMOUNT DUE	1,266.80	TOTAL SALES	1,329.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/720/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303046520867

Collection Ref. Code	: 1827-36-740-7	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 3039330000-6				
Customer Name	: ZANORIA,RUBEN V	TOTAL AMOUNT DUE	: 1,465.64	Overdue Bill	: 1
Meter Number	: 314584GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30393300006 BC09/420.6/720/0/21/02-15-2017/75 4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472769347350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495367

47295300009

Date : 02-15-2017

BC09/420.6/730/0003092/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4729530000-9

Collection Ref. Code : 1827-51-320-9

Customer Information----------

Name : JAYSON,ARNEL P

Premise Address : VILLANUEVA COMPD.TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1191051	Pole No	:	0003092
Serial No	:	40137028	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	729
Period From	:	01-13-2017	Prev Rdg	:	552
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	340	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	961.89
Transmission Charge	0.3546/kWh	62.76
System Loss Charge	0.7862/kWh	139.16
Sub-Total		1,163.81
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,894.00	37.88
Sub-Total		56.86
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		60.09
Transmission		1.34
System Loss		8.28
Distribution		61.38
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		231.93
CURRENT BILL - FEBRUARY 2017		1,964.06
TOTAL AMOUNT DUE		3,857.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,457.00

Your monthly electricity consumption chart

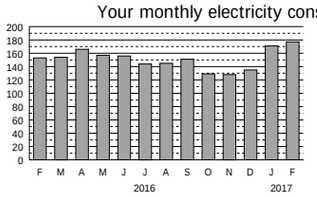

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.06		
Less : VAT	138.95		
Amount Net of VAT	1,825.11		
Less: BIR 2306	57.89		
BIR 2307	34.82	VATable Sales	1,825.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,732.40	VAT Zero Rated Sales	0.00
Add : VAT	138.95	VAT Amount	138.95
TOTAL AMOUNT DUE	1,871.35	TOTAL SALES	1,964.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/730/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472769347350

Collection Ref. Code	: 1827-51-320-9	Premise Address	: VILLANUEVA COMPD.TIPOLO,MANDAUE CITY		
Account ID	: 4729530000-9				
Customer Name	: JAYSON,ARNEL P	TOTAL AMOUNT DUE	: 3,857.94	Overdue Bill	: 1
Meter Number	: MTR1191051				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47295300009 BC09/420.6/730/0/21/02-15-2017/75 4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096886252610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510120

09634300009

Date : 02-15-2017

BC09/420.6/740/0003070/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963430000-9

Collection Ref. Code : 1819-44-836-3

Customer Information----------

Name : VILLANUEVA,EUGENIO (M-3) M

Premise Address : VILLANUEVA COMPD,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	331347GS6	Pole No	:	0003070
Serial No	:	49598878	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8065
Period From	:	01-13-2017	Prev Rdg	:	8027
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	120	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 169.24
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.00
CURRENT BILL - FEBRUARY 2017		229.35
TOTAL AMOUNT DUE		442.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 415.00

Your monthly electricity consumption chart

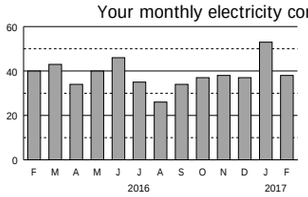

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.35		
Less : VAT	15.93		
Amount Net of VAT	213.42		
Less: BIR 2306	6.64		
BIR 2307	3.91	VATable Sales	213.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.87	VAT Zero Rated Sales	0.00
Add : VAT	15.93	VAT Amount	15.93
TOTAL AMOUNT DUE	218.80	TOTAL SALES	229.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/740/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096886252610

Collection Ref. Code	: 1819-44-836-3	Premise Address	: VILLANUEVA COMPD,TIPOLO,MANDAUE CITY		
Account ID	: 0963430000-9				
Customer Name	: VILLANUEVA,EUGENIO (M-3) M	TOTAL AMOUNT DUE	: 442.32	Overdue Bill	: 1
Meter Number	: 331347GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09634300009 BC09/420.6/740/0/21/02-15-2017/75 4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986465257779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503474

98634300002

Date : 02-15-2017

BC09/420.6/750/0003070/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9863430000-2

Collection Ref. Code : 1819-44-833-9

Customer Information----------

Name : VILLANUEVA,EUGENIO (M-2) M

Premise Address : VILLANUEVA COMPD,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	312401GS6	Pole No	:	0003070
Serial No	:	45626390	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12643
Period From	:	01-13-2017	Prev Rdg	:	12564
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	120	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 750.48	- 112.57
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 96.11
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.28
CURRENT BILL - FEBRUARY 2017		747.65
TOTAL AMOUNT DUE		1,570.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 578.00

Your monthly electricity consumption chart

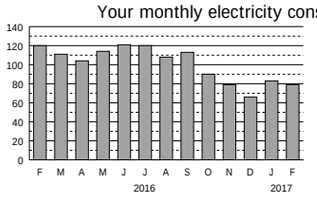

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.65		
Less : VAT	52.37		
Amount Net of VAT	695.28		
Less: BIR 2306	21.82		
BIR 2307	13.15	VATable Sales	695.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.31	VAT Zero Rated Sales	0.00
Add : VAT	52.37	VAT Amount	52.37
TOTAL AMOUNT DUE	712.68	TOTAL SALES	747.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/750/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986465257779

Collection Ref. Code	: 1819-44-833-9	Premise Address	: VILLANUEVA COMPD,TIPOLO,MANDAUE CITY		
Account ID	: 9863430000-2				
Customer Name	: VILLANUEVA,EUGENIO (M-2) M	TOTAL AMOUNT DUE	: 1,570.42	Overdue Bill	: 1
Meter Number	: 312401GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98634300002 BC09/420.6/750/0/21/02-15-2017/75 4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208440040011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497561

20816300006

Date : 02-15-2017

BC09/420.6/850/0003100/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2081630000-6

Collection Ref. Code : 1829-42-065-8

Customer Information----------

Name : VILLANUEVA,JOCELYN M

Premise Address : SACRIS RD TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005816	Pole No	:	0003100
Serial No	:	121570450	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5556
Period From	:	01-13-2017	Prev Rdg	:	5423
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	450	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,816.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	722.78
Transmission Charge	0.6036/kWh	80.28
System Loss Charge	0.7644/kWh	101.67
Sub-Total		904.73
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,816.50	36.33
Sub-Total		50.59
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		45.14
Transmission		1.71
System Loss		5.88
Distribution		46.27
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.94
CURRENT BILL - FEBRUARY 2017		1,516.81
TOTAL AMOUNT DUE		3,333.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,465.00

Your monthly electricity consumption chart

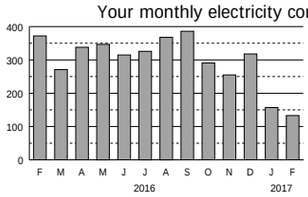

Avg Monthly Usage : 298.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.81		
Less : VAT	105.87		
Amount Net of VAT	1,410.94		
Less: BIR 2306	44.13		
BIR 2307	26.95	VATable Sales	1,410.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.86	VAT Zero Rated Sales	0.00
Add : VAT	105.87	VAT Amount	105.87
TOTAL AMOUNT DUE	1,445.73	TOTAL SALES	1,516.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/850/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208440040011

Collection Ref. Code	: 1829-42-065-8	Premise Address	: SACRIS RD TIPOLO,MANDAUE CITY		
Account ID	: 2081630000-6				
Customer Name	: VILLANUEVA,JOCELYN M	TOTAL AMOUNT DUE	: 3,333.12	Overdue Bill	: 1
Meter Number	: MTR1005816				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20816300006

BC09/420.6/850/0/21/02-15-2017/75

4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696677073245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510848

69635300002

Date : 02-15-2017

BC09/420.6/900/0003111/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963530000-2

Collection Ref. Code : 1845-28-167-5

Customer Information----------

Name : VILLANUEVA,RESTITUTO M4 M

Premise Address : SACRIS ROAD EXT.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126015	Pole No	:	0003111
Serial No	:	84450116	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6765
Period From	:	01-13-2017	Prev Rdg	:	6397
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	372	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,669.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,999.86
Transmission Charge	0.6036/kWh	222.12
System Loss Charge	0.7644/kWh	281.30
Sub-Total		2,503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.41
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,669.50	73.39
Sub-Total		112.84
Government Charges		
Franchise Tax - Local		18.37
Value Added Tax		
Generation		124.92
Transmission		4.73
System Loss		16.26
Distribution		126.96
Others		15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		482.31
CURRENT BILL - FEBRUARY 2017		4,156.39
TOTAL AMOUNT DUE		7,825.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,924.66

Your monthly electricity consumption chart

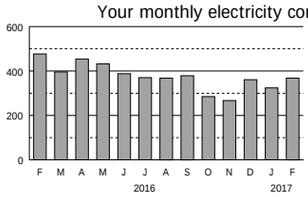

Avg Monthly Usage : 374.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,156.39		
Less : VAT	288.62		
Amount Net of VAT	3,867.77		
Less: BIR 2306	120.26		
BIR 2307	73.85	VATable Sales	3,867.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,673.66	VAT Zero Rated Sales	0.00
Add : VAT	288.62	VAT Amount	288.62
TOTAL AMOUNT DUE	3,962.28	TOTAL SALES	4,156.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/900/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696677073245

Collection Ref. Code	: 1845-28-167-5	Premise Address	: SACRIS ROAD EXT.,TIPOLO,MANDAUE CITY		
Account ID	: 6963530000-2				
Customer Name	: VILLANUEVA,RESTITUTO M4 M	TOTAL AMOUNT DUE	: 7,825.85	Overdue Bill	: 1
Meter Number	: MTR1126015				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69635300002

BC09/420.6/900/0/21/02-15-2017/75

4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517792335521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502884

51744300008

Date : 02-15-2017

BC09/420.6/920/0003100/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5174430000-8

Collection Ref. Code : 1819-63-605-4

Customer Information----------

Name : UNABIA,MARIA MARLINE A

Premise Address : SACRIS EXT.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397575GS6	Pole No	:	0003100
Serial No	:	62484107	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	33926
Period From	:	01-13-2017	Prev Rdg	:	33668
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	400	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,555.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,402.08
Transmission Charge	0.3546/kWh	91.49
System Loss Charge	0.7862/kWh	202.84
Sub-Total		1,696.41
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 6,010.00	120.20
Sub-Total		147.86
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		87.57
Transmission		1.95
System Loss		12.07
Distribution		89.19
Others		19.30
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		345.94
CURRENT BILL - FEBRUARY 2017		2,933.42
Advance Payment/Credit Adjustments		- 1,520.63
TOTAL AMOUNT DUE		4,968.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,454.78

Your monthly electricity consumption chart

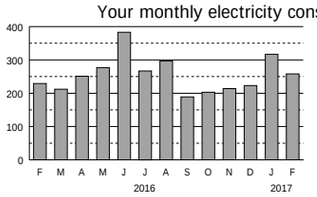

Avg Monthly Usage : 255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.42		
Less : VAT	210.08		
Amount Net of VAT	2,723.34		
Less: BIR 2306	87.52		
BIR 2307	52.01	VATable Sales	2,723.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,583.81	VAT Zero Rated Sales	0.00
Add : VAT	210.08	VAT Amount	210.08
TOTAL AMOUNT DUE	2,793.89	TOTAL SALES	2,933.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/920/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517792335521

Collection Ref. Code	: 1819-63-605-4	Premise Address	: SACRIS EXT.,TIPOLO,MANDAUE CITY		
Account ID	: 5174430000-8				
Customer Name	: UNABIA,MARIA MARLINE A	TOTAL AMOUNT DUE	: 4,968.10	Overdue Bill	: 1
Meter Number	: 397575GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51744300008 BC09/420.6/920/0/21/02-15-2017/75 4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417830462963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502696

41716300003

Date : 02-15-2017

BC09/420.6/940/0003100/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171630000-3

Collection Ref. Code : 1829-34-548-6

Customer Information----------

Name : ABADILLA,FLAVIA S

Premise Address : SACRIS EXT TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391894GS6	Pole No	:	0003100
Serial No	:	2003143220	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23708
Period From	:	01-13-2017	Prev Rdg	:	23535
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	940.15
Transmission Charge	0.3546/kWh	61.35
System Loss Charge	0.7862/kWh	136.01
Sub-Total		1,137.51
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,701.50	34.03
Sub-Total		52.58
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		58.73
Transmission		1.30
System Loss		8.09
Distribution		60.00
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		226.30
CURRENT BILL - FEBRUARY 2017		1,916.39
TOTAL AMOUNT DUE		3,617.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,043.58

Your monthly electricity consumption chart

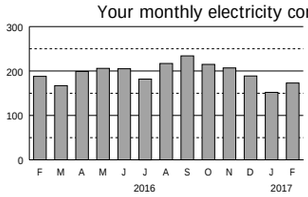

Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.39		
Less : VAT	135.44		
Amount Net of VAT	1,780.95		
Less: BIR 2306	56.43		
BIR 2307	33.97	VATable Sales	1,780.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,690.55	VAT Zero Rated Sales	0.00
Add : VAT	135.44	VAT Amount	135.44
TOTAL AMOUNT DUE	1,825.99	TOTAL SALES	1,916.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/940/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417830462963

Collection Ref. Code	: 1829-34-548-6	Premise Address	: SACRIS EXT TIPOLO,MANDAUE CITY		
Account ID	: 4171630000-3				
Customer Name	: ABADILLA,FLAVIA S	TOTAL AMOUNT DUE	: 3,617.81	Overdue Bill	: 1
Meter Number	: 391894GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41716300003 BC09/420.6/940/0/21/02-15-2017/75 4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790909030658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506479

79083300008

Date : 02-15-2017

BC09/420.6/950/0001622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7908330000-8

Collection Ref. Code : 1825-99-770-5

Customer Information----------

Name : JAYSON,EDWIN P

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1190896	Pole No	:	0001622
Serial No	:	40136873	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	624
Period From	:	01-13-2017	Prev Rdg	:	498
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	300	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,370.50	27.41
Sub-Total		40.92
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.31
CURRENT BILL - FEBRUARY 2017		1,400.23
TOTAL AMOUNT DUE		2,770.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,321.92

Your monthly electricity consumption chart

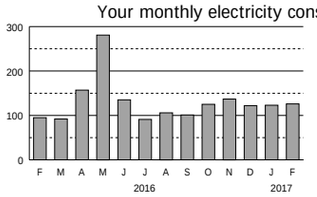

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.23		
Less : VAT	99.12		
Amount Net of VAT	1,301.11		
Less: BIR 2306	41.30		
BIR 2307	24.82	VATable Sales	1,301.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.99	VAT Zero Rated Sales	0.00
Add : VAT	99.12	VAT Amount	99.12
TOTAL AMOUNT DUE	1,334.11	TOTAL SALES	1,400.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/950/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790909030658

Collection Ref. Code	: 1825-99-770-5	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 7908330000-8				
Customer Name	: JAYSON,EDWIN P	TOTAL AMOUNT DUE	: 2,770.65	Overdue Bill	: 1
Meter Number	: MTR1190896				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79083300008 BC09/420.6/950/0/21/02-15-2017/75 4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270733223117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494389

27064300000

Date : 02-15-2017

BC09/420.6/960/0001622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2706430000-0

Collection Ref. Code : 1821-33-251-2

Customer Information----------

Name : BEJOC,ARSENIO C

Premise Address : VILLANUEVA COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1186091	Pole No	:	0001622
Serial No	:	40132068	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	461
Period From	:	01-13-2017	Prev Rdg	:	388
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 348.00	6.96
Sub-Total		- 97.12
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.20
CURRENT BILL - FEBRUARY 2017		681.94
TOTAL AMOUNT DUE		1,030.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,194.00

Your monthly electricity consumption chart

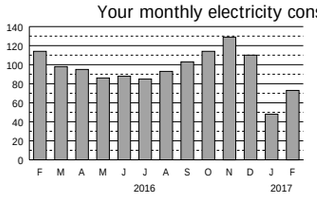

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.94		
Less : VAT	47.45		
Amount Net of VAT	634.49		
Less: BIR 2306	19.78		
BIR 2307	11.99	VATable Sales	634.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.72	VAT Zero Rated Sales	0.00
Add : VAT	47.45	VAT Amount	47.45
TOTAL AMOUNT DUE	650.17	TOTAL SALES	681.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/960/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270733223117

Collection Ref. Code	: 1821-33-251-2	Premise Address	: VILLANUEVA COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 2706430000-0				
Customer Name	: BEJOC,ARSENIO C	TOTAL AMOUNT DUE	: 1,030.11	Overdue Bill	: 1
Meter Number	: MTR1186091				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27064300000 BC09/420.6/960/0/21/02-15-2017/75 4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170131943641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494044

17064300001

Date : 02-15-2017

BC09/420.6/970/0001622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706430000-1

Collection Ref. Code : 1821-33-248-2

Customer Information----------

Name : BEJOC,LYDIA O

Premise Address : VILLANUEVA COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183243	Pole No	:	0001622
Serial No	:	40129220	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	818
Period From	:	01-13-2017	Prev Rdg	:	679
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	220	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,640.00	32.80
Sub-Total		47.71
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.65
CURRENT BILL - FEBRUARY 2017		1,547.03
Advance Payment/Credit Adjustments		- 4.08
TOTAL AMOUNT DUE		3,182.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,220.00

Your monthly electricity consumption chart

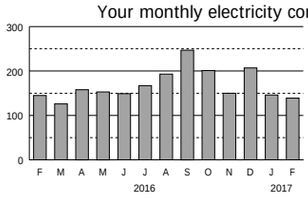

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.03		
Less : VAT	109.59		
Amount Net of VAT	1,437.44		
Less: BIR 2306	45.66		
BIR 2307	27.42	VATable Sales	1,437.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.36	VAT Zero Rated Sales	0.00
Add : VAT	109.59	VAT Amount	109.59
TOTAL AMOUNT DUE	1,473.95	TOTAL SALES	1,547.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/970/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170131943641

Collection Ref. Code	: 1821-33-248-2	Premise Address	: VILLANUEVA COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 1706430000-1				
Customer Name	: BEJOC,LYDIA O	TOTAL AMOUNT DUE	: 3,182.72	Overdue Bill	: 1
Meter Number	: MTR1183243				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17064300001 BC09/420.6/970/0/21/02-15-2017/75 4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062380984037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507955

06297199652

Date : 02-15-2017

BC09/420.6/980/0001622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629719965-2

Collection Ref. Code : 1849-35-776-5

Customer Information----------

Name : LAURON,JUANITA BEJOC

Premise Address : VILLANUEVA COMPOUND,SACRIS ROAD

TIN :

Metering Information----------

Meter No	:	497216 GS6	Pole No	:	0001622
Serial No	:	81202593	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4391
Period From	:	01-13-2017	Prev Rdg	:	4294
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	254	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 920.34	- 46.02
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 31.38
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.41
CURRENT BILL - FEBRUARY 2017		1,010.37
TOTAL AMOUNT DUE		1,742.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 462.00

Your monthly electricity consumption chart

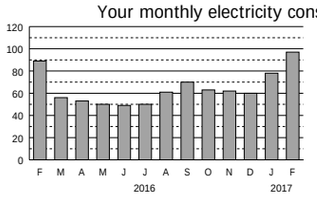

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.37		
Less : VAT	70.76		
Amount Net of VAT	939.61		
Less: BIR 2306	29.49		
BIR 2307	17.87	VATable Sales	939.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.25	VAT Zero Rated Sales	0.00
Add : VAT	70.76	VAT Amount	70.76
TOTAL AMOUNT DUE	963.01	TOTAL SALES	1,010.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/980/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062380984037

Collection Ref. Code	: 1849-35-776-5	Premise Address	: VILLANUEVA COMPOUND,SACRIS ROAD		
Account ID	: 0629719965-2				
Customer Name	: LAURON,JUANITA BEJOC	TOTAL AMOUNT DUE	: 1,742.52	Overdue Bill	: 1
Meter Number	: 497216 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06297199652

BC09/420.6/980/0/21/02-15-2017/75

4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711888487215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499169

71164300007

Date : 02-15-2017

BC09/420.6/990/0003100/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7116430000-7

Collection Ref. Code : 1839-26-332-6

Customer Information----------

Name : GALLO,MA. ELIZABETH D

Premise Address : VILLANUEVA CMPD., SACRIS,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096837	Pole No	:	0003100
Serial No	:	84446684	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3565
Period From	:	01-13-2017	Prev Rdg	:	3394
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	600	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,208.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	929.28
Transmission Charge	0.3546/kWh	60.64
System Loss Charge	0.7862/kWh	134.44
Sub-Total		1,124.36
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,208.50	44.17
Sub-Total		62.50
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		58.04
Transmission		1.29
System Loss		7.99
Distribution		59.31
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		225.02
CURRENT BILL - FEBRUARY 2017		1,906.16
TOTAL AMOUNT DUE		4,114.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 2,740.00

Your monthly electricity consumption chart

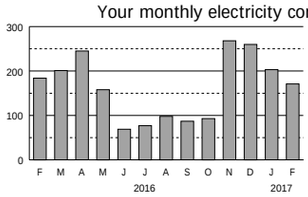

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.16		
Less : VAT	135.14		
Amount Net of VAT	1,771.02		
Less: BIR 2306	56.32		
BIR 2307	33.79	VATable Sales	1,771.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,680.91	VAT Zero Rated Sales	0.00
Add : VAT	135.14	VAT Amount	135.14
TOTAL AMOUNT DUE	1,816.05	TOTAL SALES	1,906.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/990/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711888487215

Collection Ref. Code	: 1839-26-332-6	Premise Address	: VILLANUEVA CMPD., SACRIS,,TIPOLO,MANDAUE CITY		
Account ID	: 7116430000-7				
Customer Name	: GALLO,MA. ELIZABETH D	TOTAL AMOUNT DUE	: 4,114.51	Overdue Bill	: 1
Meter Number	: MTR1096837				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71164300007 BC09/420.6/990/0/21/02-15-2017/75 4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060913212849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506286

06064300004

Date : 02-15-2017

BC09/420.6/1000/0003100/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606430000-4

Collection Ref. Code : 1839-25-560-9

Customer Information----------

Name : DUPAY,JESUS C

Premise Address : VILLANUEVA CMPD., SACRIS EXT.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347692GS6	Pole No	:	0003100
Serial No	:	48124972	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17701
Period From	:	01-13-2017	Prev Rdg	:	17625
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 93.94
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.58
CURRENT BILL - FEBRUARY 2017		717.82
Advance Payment/Credit Adjustments		- 1.61
TOTAL AMOUNT DUE		1,435.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 709.00

Your monthly electricity consumption chart

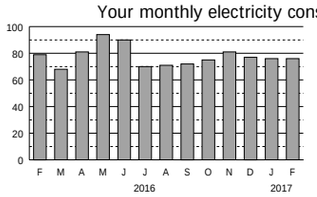

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.82		
Less : VAT	50.23		
Amount Net of VAT	667.59		
Less: BIR 2306	20.93		
BIR 2307	12.63	VATable Sales	667.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.03	VAT Zero Rated Sales	0.00
Add : VAT	50.23	VAT Amount	50.23
TOTAL AMOUNT DUE	684.26	TOTAL SALES	717.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1000/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060913212849

Collection Ref. Code	: 1839-25-560-9	Premise Address	: VILLANUEVA CMPD., SACRIS EXT.,,TIPOLO,MANDAUE CITY		
Account ID	: 0606430000-4				
Customer Name	: DUPAY,JESUS C	TOTAL AMOUNT DUE	: 1,435.50	Overdue Bill	: 1
Meter Number	: 347692GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06064300004 BC09/420.6/1000/0/21/02-15-2017/75 4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147853195371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500705

14716300000

Date : 02-15-2017

BC09/420.6/1010/0003100/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471630000-0

Collection Ref. Code : 1829-36-941-5

Customer Information----------

Name : SUMAYANG,TRIFONA P

Premise Address : SACRIS RD EXT TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391910GS6	Pole No	:	0003100
Serial No	:	2003142820	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17634
Period From	:	01-13-2017	Prev Rdg	:	17482
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	826.03
Transmission Charge	0.3546/kWh	53.90
System Loss Charge	0.7862/kWh	119.50
Sub-Total		999.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		47.27
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		51.60
Transmission		1.15
System Loss		7.11
Distribution		52.79
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.06
CURRENT BILL - FEBRUARY 2017		1,685.67
TOTAL AMOUNT DUE		3,234.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,522.00

Your monthly electricity consumption chart

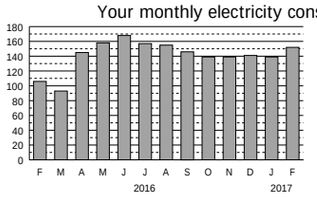

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.67		
Less : VAT	119.21		
Amount Net of VAT	1,566.46		
Less: BIR 2306	49.67		
BIR 2307	29.88	VATable Sales	1,566.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.91	VAT Zero Rated Sales	0.00
Add : VAT	119.21	VAT Amount	119.21
TOTAL AMOUNT DUE	1,606.12	TOTAL SALES	1,685.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1010/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147853195371

Collection Ref. Code	: 1829-36-941-5	Premise Address	: SACRIS RD EXT TIPOLO,MANDAUE CITY		
Account ID	: 1471630000-0				
Customer Name	: SUMAYANG,TRIFONA P	TOTAL AMOUNT DUE	: 3,234.31	Overdue Bill	: 1
Meter Number	: 391910GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14716300000 BC09/420.6/1010/0/21/02-15-2017/75 4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470171516306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494524

47065300007

Date : 02-15-2017

BC09/420.6/1030/0003100/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706530000-7

Collection Ref. Code : 1845-61-236-1

Customer Information----------

Name : LUMAPAK,JANET S

Premise Address : VILLANUEVA CMPD./SACRIS ROAD EXT.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	482849GS6	Pole No	:	0003100
Serial No	:	69626353	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3639
Period From	:	01-13-2017	Prev Rdg	:	3585
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	354	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 146.16
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.08
CURRENT BILL - FEBRUARY 2017		425.49
TOTAL AMOUNT DUE		836.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 391.00

Your monthly electricity consumption chart

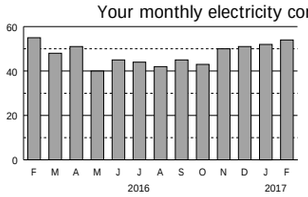

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.49		
Less : VAT	29.50		
Amount Net of VAT	395.99		
Less: BIR 2306	12.28		
BIR 2307	7.41	VATable Sales	395.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.30	VAT Zero Rated Sales	0.00
Add : VAT	29.50	VAT Amount	29.50
TOTAL AMOUNT DUE	405.80	TOTAL SALES	425.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1030/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470171516306

Collection Ref. Code	: 1845-61-236-1	Premise Address	: VILLANUEVA CMPD./SACRIS ROAD EXT.,TIPOLO,MANDAUE CITY
Account ID	: 4706530000-7		
Customer Name	: LUMAPAK,JANET S	TOTAL AMOUNT DUE	: 836.11 Overdue Bill : 1
Meter Number	: 482849GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47065300007 BC09/420.6/1030/0/21/02-15-2017/75 4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008745800615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497364

00826300006

Date : 02-15-2017

BC09/420.6/1040/0003100/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0082630000-6

Collection Ref. Code : 1841-52-611-8

Customer Information----------

Name : OPONDA,ALEX C

Premise Address : VILLANUEVA COMP., SACRIS RD EXT.,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132476	Pole No	:	0003100
Serial No	:	40094727	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3877
Period From	:	01-13-2017	Prev Rdg	:	3712
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	960	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	896.68
Transmission Charge	0.3546/kWh	58.51
System Loss Charge	0.7862/kWh	129.72
Sub-Total		1,084.91
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,565.50	31.31
Sub-Total		49.00
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		56.01
Transmission		1.25
System Loss		7.72
Distribution		57.25
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		215.75
CURRENT BILL - FEBRUARY 2017		1,826.78
TOTAL AMOUNT DUE		3,392.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,000.00

Your monthly electricity consumption chart

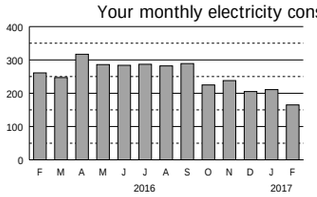

Avg Monthly Usage : 253.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.78		
Less : VAT	129.08		
Amount Net of VAT	1,697.70		
Less: BIR 2306	53.79		
BIR 2307	32.38	VATable Sales	1,697.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.53	VAT Zero Rated Sales	0.00
Add : VAT	129.08	VAT Amount	129.08
TOTAL AMOUNT DUE	1,740.61	TOTAL SALES	1,826.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1040/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008745800615

Collection Ref. Code	: 1841-52-611-8	Premise Address	: VILLANUEVA COMP., SACRIS RD EXT.,,MANDAUE CITY		
Account ID	: 0082630000-6				
Customer Name	: OPONDA,ALEX C	TOTAL AMOUNT DUE	: 3,392.24	Overdue Bill	: 1
Meter Number	: MTR1132476				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00826300006 BC09/420.6/1040/0/21/02-15-2017/75 4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285012273916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504662

28553300006

Date : 02-15-2017

BC09/420.6/1050/0001622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855330000-6

Collection Ref. Code : 1825-42-308-3

Customer Information----------

Name : CABASE,JOSE JR

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1185551	Pole No	:	0001622
Serial No	:	40131528	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	755
Period From	:	01-13-2017	Prev Rdg	:	601
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,779.00	35.58
Sub-Total		52.09
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.21
CURRENT BILL - FEBRUARY 2017		1,712.52
TOTAL AMOUNT DUE		3,491.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,636.00

Your monthly electricity consumption chart

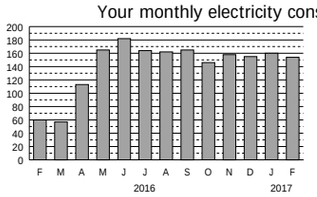

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.52		
Less : VAT	121.28		
Amount Net of VAT	1,591.24		
Less: BIR 2306	50.54		
BIR 2307	30.36	VATable Sales	1,591.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.34	VAT Zero Rated Sales	0.00
Add : VAT	121.28	VAT Amount	121.28
TOTAL AMOUNT DUE	1,631.62	TOTAL SALES	1,712.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1050/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285012273916

Collection Ref. Code	: 1825-42-308-3	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 2855330000-6				
Customer Name	: CABASE,JOSE JR	TOTAL AMOUNT DUE	: 3,491.34	Overdue Bill	: 1
Meter Number	: MTR1185551				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28553300006 BC09/420.6/1050/0/21/02-15-2017/75 4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885870690254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502449

88553300000

Date : 02-15-2017

BC09/420.6/1060/0001622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855330000-0

Collection Ref. Code : 1825-42-521-3

Customer Information----------

Name : KIAMCO,TERESITA

Premise Address : SACRIS RD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049931	Pole No	:	0001622
Serial No	:	121745661	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3231
Period From	:	01-13-2017	Prev Rdg	:	3130
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,466.00	29.32
Sub-Total		40.15
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.57
CURRENT BILL - FEBRUARY 2017		1,131.80
TOTAL AMOUNT DUE		2,597.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,243.00

Your monthly electricity consumption chart

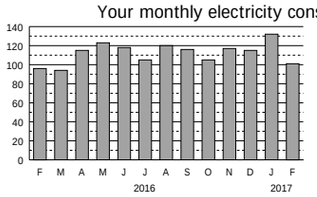

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.80		
Less : VAT	80.47		
Amount Net of VAT	1,051.33		
Less: BIR 2306	33.54		
BIR 2307	20.06	VATable Sales	1,051.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.73	VAT Zero Rated Sales	0.00
Add : VAT	80.47	VAT Amount	80.47
TOTAL AMOUNT DUE	1,078.20	TOTAL SALES	1,131.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1060/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885870690254

Collection Ref. Code	: 1825-42-521-3	Premise Address	: SACRIS RD,MANDAUE CITY		
Account ID	: 8855330000-0				
Customer Name	: KIAMCO,TERESITA	TOTAL AMOUNT DUE	: 2,597.82	Overdue Bill	: 1
Meter Number	: MTR1049931				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88553300000 BC09/420.6/1060/0/21/02-15-2017/75 4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785859110570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503645

78553300001

Date : 02-15-2017

BC09/420.6/1070/0001622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7855330000-1

Collection Ref. Code : 1825-42-518-3

Customer Information----------

Name : BATOON,LYDIA

Premise Address : SACRIS RD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1190666	Pole No	:	0001622
Serial No	:	40136643	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	409
Period From	:	01-13-2017	Prev Rdg	:	326
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 788.23	- 78.82
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 66.37
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.66
CURRENT BILL - FEBRUARY 2017		822.52
TOTAL AMOUNT DUE		1,445.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 868.00

Your monthly electricity consumption chart

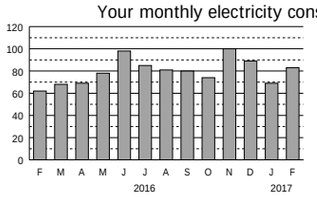

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.52		
Less : VAT	57.51		
Amount Net of VAT	765.01		
Less: BIR 2306	23.96		
BIR 2307	14.51	VATable Sales	765.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.54	VAT Zero Rated Sales	0.00
Add : VAT	57.51	VAT Amount	57.51
TOTAL AMOUNT DUE	784.05	TOTAL SALES	822.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1070/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785859110570

Collection Ref. Code	: 1825-42-518-3	Premise Address	: SACRIS RD,MANDAUE CITY
Account ID	: 7855330000-1		
Customer Name	: BATOON,LYDIA	TOTAL AMOUNT DUE	: 1,445.20
Meter Number	: MTR1190666		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78553300001 BC09/420.6/1070/0/21/02-15-2017/75 4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952133478959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503795

95295300008

Date : 02-15-2017

BC09/420.6/1080/0001622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9529530000-8

Collection Ref. Code : 1827-50-245-2

Customer Information----------

Name : SALUMAG,AMELIA C

Premise Address : SACRIS EXT.TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170975	Pole No	:	0001622
Serial No	:	133484229	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	367
Period From	:	01-13-2017	Prev Rdg	:	228
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,787.50	35.75
Sub-Total		50.66
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		183.03
CURRENT BILL - FEBRUARY 2017		1,550.36
TOTAL AMOUNT DUE		3,338.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,553.00

Your monthly electricity consumption chart

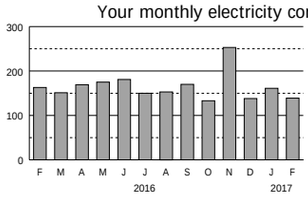

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.36		
Less : VAT	109.95		
Amount Net of VAT	1,440.41		
Less: BIR 2306	45.81		
BIR 2307	27.48	VATable Sales	1,440.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.12	VAT Zero Rated Sales	0.00
Add : VAT	109.95	VAT Amount	109.95
TOTAL AMOUNT DUE	1,477.07	TOTAL SALES	1,550.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1080/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952133478959

Collection Ref. Code	: 1827-50-245-2	Premise Address	: SACRIS EXT.TIPOLO,MANDAUE CITY		
Account ID	: 9529530000-8				
Customer Name	: SALUMAG,AMELIA C	TOTAL AMOUNT DUE	: 3,338.02	Overdue Bill	: 1
Meter Number	: MTR1170975				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95295300008 BC09/420.6/1080/0/21/02-15-2017/75 4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858480546797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505285

85826300007

Date : 02-15-2017

BC09/420.6/1090/0001622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8582630000-7

Collection Ref. Code : 1829-50-773-7

Customer Information----------

Name : SALVADOR,ROLANDO O

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1190809	Pole No	:	0001622
Serial No	:	40136786	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1233
Period From	:	01-13-2017	Prev Rdg	:	1002
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,346.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,255.35
Transmission Charge	0.3546/kWh	81.91
System Loss Charge	0.7862/kWh	181.61
Sub-Total		1,518.87
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,346.00	46.92
Sub-Total		71.69
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		78.42
Transmission		1.75
System Loss		10.82
Distribution		79.92
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		302.20
CURRENT BILL - FEBRUARY 2017		2,558.73
TOTAL AMOUNT DUE		4,904.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 2,733.00

Your monthly electricity consumption chart

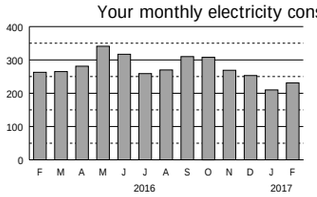

Avg Monthly Usage : 275.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.73		
Less : VAT	180.87		
Amount Net of VAT	2,377.86		
Less: BIR 2306	75.36		
BIR 2307	45.36	VATable Sales	2,377.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,257.14	VAT Zero Rated Sales	0.00
Add : VAT	180.87	VAT Amount	180.87
TOTAL AMOUNT DUE	2,438.01	TOTAL SALES	2,558.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1090/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858480546797

Collection Ref. Code	: 1829-50-773-7	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 8582630000-7				
Customer Name	: SALVADOR,ROLANDO O	TOTAL AMOUNT DUE	: 4,904.76	Overdue Bill	: 1
Meter Number	: MTR1190809				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85826300007 BC09/420.6/1090/0/21/02-15-2017/75 4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470904579614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494616

47083300005

Date : 02-15-2017

BC09/420.6/1100/0001622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708330000-5

Collection Ref. Code : 1825-97-329-6

Customer Information----------

Name : CANQUE,JULIO S

Premise Address : SACRIS RD EXT TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1190751	Pole No	:	0001622
Serial No	:	40136728	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	199
Period From	:	01-13-2017	Prev Rdg	:	166
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 153.84
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.62
CURRENT BILL - FEBRUARY 2017		192.18
TOTAL AMOUNT DUE		409.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 281.00

Your monthly electricity consumption chart

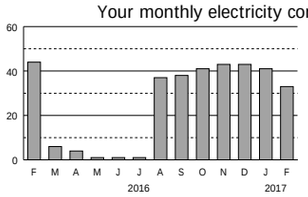

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.18		
Less : VAT	13.08		
Amount Net of VAT	179.10		
Less: BIR 2306	5.46		
BIR 2307	3.27	VATable Sales	179.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.37	VAT Zero Rated Sales	0.00
Add : VAT	13.08	VAT Amount	13.08
TOTAL AMOUNT DUE	183.45	TOTAL SALES	192.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1100/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470904579614

Collection Ref. Code	: 1825-97-329-6		Premise Address	: SACRIS RD EXT TIPOLO,MANDAUE CITY	
Account ID	: 4708330000-5				
Customer Name	: CANQUE,JULIO	S	TOTAL AMOUNT DUE	: 409.98	Overdue Bill : 1
Meter Number	: MTR1190751				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47083300005 BC09/420.6/1100/0/21/02-15-2017/75 4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879086466958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490727

87973300004

Date : 02-14-2017

BC09/420.6/1110/0001622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797330000-4

Collection Ref. Code : 1825-86-419-5

Customer Information----------

Name : YONGCO,CONCORDIA

Premise Address : SACRIS RD EXT TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1190864	Pole No	:	0001622
Serial No	:	40136841	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	112
Period From	:	01-13-2017	Prev Rdg	:	112
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 841.00	16.82
Sub-Total		16.82
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.74
CURRENT BILL - FEBRUARY 2017		24.56
Advance Payment/Credit Adjustments		- 0.34
TOTAL AMOUNT DUE		865.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 125.00

Your monthly electricity consumption chart

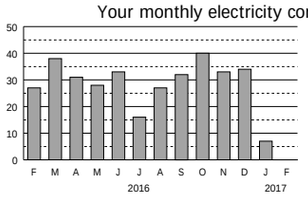

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.56		
Less : VAT	2.63		
Amount Net of VAT	21.93		
Less: BIR 2306	1.10		
BIR 2307	0.44	VATable Sales	21.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.39	VAT Zero Rated Sales	0.00
Add : VAT	2.63	VAT Amount	2.63
TOTAL AMOUNT DUE	23.02	TOTAL SALES	24.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1110/0/21/02-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879086466958

Collection Ref. Code	: 1825-86-419-5	Premise Address	: SACRIS RD EXT TIPOLO,MANDAUE CITY		
Account ID	: 8797330000-4				
Customer Name	: YONGCO,CONCORDIA	TOTAL AMOUNT DUE	: 865.32	Overdue Bill	: 5
Meter Number	: MTR1190864				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87973300004 BC09/420.6/1110/0/21/02-14-2017/75 4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760706574253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507590

76093300002

Date : 02-15-2017

BC09/420.6/1120/0001611/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609330000-2

Collection Ref. Code : 1839-61-101-4

Customer Information----------

Name : FUENTES,NOLASCO A

Premise Address : SACRIS EXT,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419277GS6	Pole No	:	0001611
Serial No	:	2003161121	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8498
Period From	:	01-13-2017	Prev Rdg	:	8433
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	540	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 110.29
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.24
CURRENT BILL - FEBRUARY 2017		582.33
TOTAL AMOUNT DUE		1,251.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 552.00

Your monthly electricity consumption chart

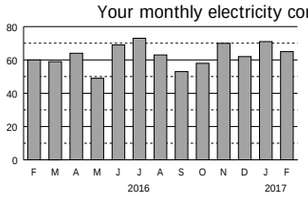

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.33		
Less : VAT	40.73		
Amount Net of VAT	541.60		
Less: BIR 2306	16.98		
BIR 2307	10.21	VATable Sales	541.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.41	VAT Zero Rated Sales	0.00
Add : VAT	40.73	VAT Amount	40.73
TOTAL AMOUNT DUE	555.14	TOTAL SALES	582.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1120/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760706574253

Collection Ref. Code : 1839-61-101-4

Account ID : 7609330000-2

Customer Name : FUENTES,NOLASCO A

Meter Number : 419277GS6

Period : Jan 2017

Premise Address : SACRIS EXT,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 1,251.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76093300002

BC09/420.6/1120/0/21/02-15-2017/75

4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430331631907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510229

43093300002

Date : 02-15-2017

BC09/420.6/1130/0001622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4309330000-2

Collection Ref. Code : 1827-22-353-7

Customer Information----------

Name : MALINAO,SEVERINO T

Premise Address : SACRIS EXT TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028517	Pole No	:	0001622
Serial No	:	121517773	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5611
Period From	:	01-13-2017	Prev Rdg	:	5463
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,405.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,405.50	48.11
Sub-Total		63.98
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		196.08
CURRENT BILL - FEBRUARY 2017		1,661.67
TOTAL AMOUNT DUE		4,067.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,684.00

Your monthly electricity consumption chart

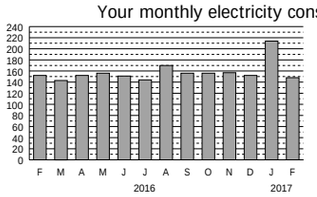

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.67		
Less : VAT	118.25		
Amount Net of VAT	1,543.42		
Less: BIR 2306	49.27		
BIR 2307	29.46	VATable Sales	1,543.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.69	VAT Zero Rated Sales	0.00
Add : VAT	118.25	VAT Amount	118.25
TOTAL AMOUNT DUE	1,582.94	TOTAL SALES	1,661.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1130/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430331631907

Collection Ref. Code	: 1827-22-353-7	Premise Address	: SACRIS EXT TIPOLO,MANDAUE CITY		
Account ID	: 4309330000-2				
Customer Name	: MALINAO,SEVERINO T	TOTAL AMOUNT DUE	: 4,067.27	Overdue Bill	: 1
Meter Number	: MTR1028517				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43093300002 BC09/420.6/1130/0/21/02-15-2017/75 4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613775565127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499762

61346300009

Date : 02-15-2017

BC09/420.6/1180/0003092/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134630000-9

Collection Ref. Code : 1837-91-974-7

Customer Information----------

Name : NABLE,JORGE JR

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1190273	Pole No	:	0003092
Serial No	:	40136250	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	764
Period From	:	01-13-2017	Prev Rdg	:	690
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 1,958.50	39.17
Sub-Total		- 66.33
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.42
CURRENT BILL - FEBRUARY 2017		727.39
TOTAL AMOUNT DUE		2,685.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,995.00

Your monthly electricity consumption chart

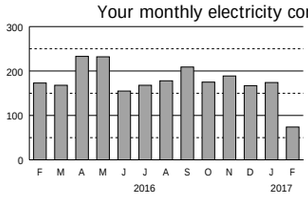

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.39		
Less : VAT	51.97		
Amount Net of VAT	675.42		
Less: BIR 2306	21.65		
BIR 2307	12.80	VATable Sales	675.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.97	VAT Zero Rated Sales	0.00
Add : VAT	51.97	VAT Amount	51.97
TOTAL AMOUNT DUE	692.94	TOTAL SALES	727.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1180/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613775565127

Collection Ref. Code	: 1837-91-974-7	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 6134630000-9				
Customer Name	: NABLE,JORGE JR	TOTAL AMOUNT DUE	: 2,685.79	Overdue Bill	: 1
Meter Number	: MTR1190273				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61346300009 BC09/420.6/1180/0/21/02-15-2017/75 4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940675449274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496880

94093300005

Date : 02-15-2017

BC09/420.6/1210/0003092/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9409330000-5

Collection Ref. Code : 1827-22-929-2

Customer Information----------

Name : ABING,LAUDEMER M.

Premise Address : SACRIS EXT. ST. TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1187309	Pole No	:	0003092
Serial No	:	40133286	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	562
Period From	:	01-13-2017	Prev Rdg	:	478
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		- 51.46
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.86
CURRENT BILL - FEBRUARY 2017		850.07
TOTAL AMOUNT DUE		2,265.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,305.00

Your monthly electricity consumption chart

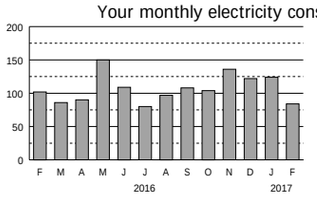

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.07		
Less : VAT	60.11		
Amount Net of VAT	789.96		
Less: BIR 2306	25.05		
BIR 2307	15.00	VATable Sales	789.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.91	VAT Zero Rated Sales	0.00
Add : VAT	60.11	VAT Amount	60.11
TOTAL AMOUNT DUE	810.02	TOTAL SALES	850.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1210/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940675449274

Collection Ref. Code	: 1827-22-929-2		Premise Address	: SACRIS EXT. ST. TIPOLO,MANDAUE CITY	
Account ID	: 9409330000-5				
Customer Name	: ABING,LAUDEMER M.		TOTAL AMOUNT DUE	: 2,265.81	Overdue Bill : 1
Meter Number	: MTR1187309				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94093300005 BC09/420.6/1210/0/21/02-15-2017/75 4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643379303252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498469

64346300003

Date : 02-15-2017

BC09/420.6/1233/0001611/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434630000-3

Collection Ref. Code : 1837-94-443-1

Customer Information----------

Name : MARFITO,ATANACIO

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226699WS6	Pole No	:	0001611
Serial No	:	47318475	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	42795
Period From	:	01-13-2017	Prev Rdg	:	42590
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,339.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,114.05
Transmission Charge	0.3546/kWh	72.69
System Loss Charge	0.7862/kWh	161.17
Sub-Total		1,347.91
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,688.50	93.77
Sub-Total		115.76
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		69.59
Transmission		1.55
System Loss		9.59
Distribution		70.99
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		274.78
CURRENT BILL - FEBRUARY 2017		2,330.01
TOTAL AMOUNT DUE		4,669.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 2,349.00

Your monthly electricity consumption chart

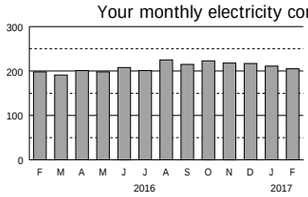

Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.01		
Less : VAT	166.84		
Amount Net of VAT	2,163.17		
Less: BIR 2306	69.51		
BIR 2307	41.31	VATable Sales	2,163.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,052.35	VAT Zero Rated Sales	0.00
Add : VAT	166.84	VAT Amount	166.84
TOTAL AMOUNT DUE	2,219.19	TOTAL SALES	2,330.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1233/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643379303252

Collection Ref. Code	: 1837-94-443-1	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 6434630000-3				
Customer Name	: MARFITO,ATANACIO	TOTAL AMOUNT DUE	: 4,669.48	Overdue Bill	: 1
Meter Number	: 226699WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64346300003 BC09/420.6/1233/0/21/02-15-2017/75 4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164409048247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510150

16424300008

Date : 02-15-2017

BC09/420.6/1234/0001611/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642430000-8

Collection Ref. Code : 1819-17-635-5

Customer Information----------

Name : DEIPARINE,MARCELINO JR. B.

Premise Address : VILLANUEVA COMP.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103975	Pole No	:	0001611
Serial No	:	40046813	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1345
Period From	:	01-13-2017	Prev Rdg	:	1258
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	195	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 1,043.50	20.87
Sub-Total		- 61.73
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.49
CURRENT BILL - FEBRUARY 2017		870.73
TOTAL AMOUNT DUE		1,914.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,137.00

Your monthly electricity consumption chart

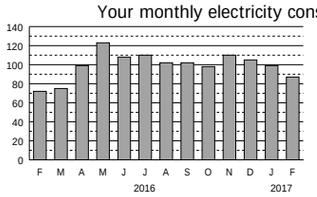

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.73		
Less : VAT	61.22		
Amount Net of VAT	809.51		
Less: BIR 2306	25.52		
BIR 2307	15.36	VATable Sales	809.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.63	VAT Zero Rated Sales	0.00
Add : VAT	61.22	VAT Amount	61.22
TOTAL AMOUNT DUE	829.85	TOTAL SALES	870.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1234/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164409048247

Collection Ref. Code	: 1819-17-635-5	Premise Address	: VILLANUEVA COMP.,TIPOLO,MANDAUE CITY		
Account ID	: 1642430000-8				
Customer Name	: DEIPARINE,MARCELINO JR. B.	TOTAL AMOUNT DUE	: 1,914.05	Overdue Bill	: 1
Meter Number	: MTR1103975				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16424300008 BC09/420.6/1234/0/21/02-15-2017/75 4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594646091461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508841

59476300005

Date : 02-15-2017

BC09/420.6/1235/0001611/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947630000-5

Collection Ref. Code : 1843-29-302-1

Customer Information----------

Name : SECUYA,HENRY M

Premise Address : VILLANUEVA COMP. SACRIS ROAD EXT.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	270277GS6	Pole No	:	0001611
Serial No	:	49213316	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6441
Period From	:	01-13-2017	Prev Rdg	:	6313
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	222	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,354.00	27.08
Sub-Total		40.81
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.86
CURRENT BILL - FEBRUARY 2017		1,421.54
TOTAL AMOUNT DUE		2,775.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 600.00

Your monthly electricity consumption chart

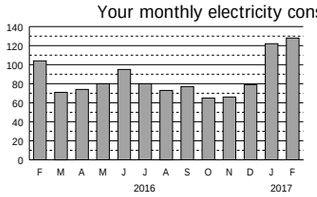

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.54		
Less : VAT	100.60		
Amount Net of VAT	1,320.94		
Less: BIR 2306	41.93		
BIR 2307	25.20	VATable Sales	1,320.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.81	VAT Zero Rated Sales	0.00
Add : VAT	100.60	VAT Amount	100.60
TOTAL AMOUNT DUE	1,354.41	TOTAL SALES	1,421.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1235/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594646091461

Collection Ref. Code	: 1843-29-302-1	Premise Address	: VILLANUEVA COMP. SACRIS ROAD EXT.,,TIPOLO,MANDAUE CITY
Account ID	: 5947630000-5		
Customer Name	: SECUYA,HENRY M	TOTAL AMOUNT DUE	: 2,775.56 Overdue Bill : 1
Meter Number	: 270277GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59476300005 BC09/420.6/1235/0/21/02-15-2017/75 4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522918186279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505596

52246300009

Date : 02-15-2017

BC09/420.6/1236/0001611/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224630000-9

Collection Ref. Code : 1837-78-863-4

Customer Information----------

Name : CALUMBA,ANTONIO

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	352423GS6	Pole No	:	0001611
Serial No	:	46348772	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9094
Period From	:	01-13-2017	Prev Rdg	:	9003
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	375	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 863.71	- 43.19
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		- 12.37
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.11
CURRENT BILL - FEBRUARY 2017		967.45
TOTAL AMOUNT DUE		2,508.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,100.00

Your monthly electricity consumption chart

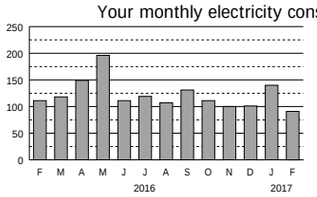

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.45		
Less : VAT	68.50		
Amount Net of VAT	898.95		
Less: BIR 2306	28.54		
BIR 2307	17.11	VATable Sales	898.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.30	VAT Zero Rated Sales	0.00
Add : VAT	68.50	VAT Amount	68.50
TOTAL AMOUNT DUE	921.80	TOTAL SALES	967.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1236/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522918186279

Collection Ref. Code	: 1837-78-863-4	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 5224630000-9				
Customer Name	: CALUMBA,ANTONIO	TOTAL AMOUNT DUE	: 2,508.69	Overdue Bill	: 1
Meter Number	: 352423GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52246300009 BC09/420.6/1236/0/21/02-15-2017/75 4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085216420701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503683

08553300008

Date : 02-15-2017

BC09/420.6/1250/0001622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855330000-8

Collection Ref. Code : 1825-42-302-4

Customer Information----------

Name : SUMAYANG,SEVERINO

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1188619	Pole No	:	0001622
Serial No	:	40134596	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	481
Period From	:	01-13-2017	Prev Rdg	:	402
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 750.48	- 112.57
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		- 91.93
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.80
CURRENT BILL - FEBRUARY 2017		752.35
TOTAL AMOUNT DUE		1,784.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,115.00

Your monthly electricity consumption chart

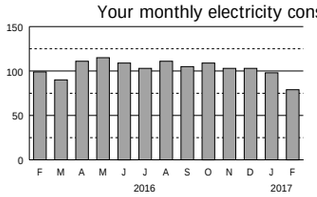

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.35		
Less : VAT	52.87		
Amount Net of VAT	699.48		
Less: BIR 2306	22.03		
BIR 2307	13.24	VATable Sales	699.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.21	VAT Zero Rated Sales	0.00
Add : VAT	52.87	VAT Amount	52.87
TOTAL AMOUNT DUE	717.08	TOTAL SALES	752.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1250/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085216420701

Collection Ref. Code	: 1825-42-302-4	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 0855330000-8				
Customer Name	: SUMAYANG,SEVERINO	TOTAL AMOUNT DUE	: 1,784.34	Overdue Bill	: 1
Meter Number	: MTR1188619				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08553300008 BC09/420.6/1250/0/21/02-15-2017/75 4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246702266638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499701

24615300001

Date : 02-15-2017

BC09/420.6/1270/0001622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2461530000-1

Collection Ref. Code : 1811-92-812-9

Customer Information----------

Name : SUMAYANG,RAFAEL A.

Premise Address : SACRIS RD. EXT.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1186086	Pole No	:	0001622
Serial No	:	40132063	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	343
Period From	:	01-13-2017	Prev Rdg	:	285
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 157.81
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.12
CURRENT BILL - FEBRUARY 2017		455.63
TOTAL AMOUNT DUE		850.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 923.00

Your monthly electricity consumption chart

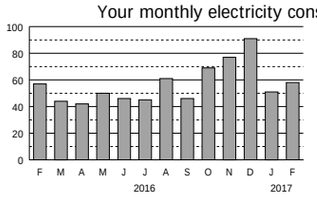

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.63		
Less : VAT	31.51		
Amount Net of VAT	424.12		
Less: BIR 2306	13.11		
BIR 2307	7.93	VATable Sales	424.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.08	VAT Zero Rated Sales	0.00
Add : VAT	31.51	VAT Amount	31.51
TOTAL AMOUNT DUE	434.59	TOTAL SALES	455.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1270/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246702266638

Collection Ref. Code	: 1811-92-812-9	Premise Address	: SACRIS RD. EXT.,TIPOLO,MANDAUE CITY		
Account ID	: 2461530000-1				
Customer Name	: SUMAYANG,RAFAEL A.	TOTAL AMOUNT DUE	: 850.18	Overdue Bill	: 1
Meter Number	: MTR1186086				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24615300001 BC09/420.6/1270/0/21/02-15-2017/75 4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493288262547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508586

49385300006

Date : 02-15-2017

BC09/420.6/1290/0001622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938530000-6

Collection Ref. Code : 1833-92-392-8

Customer Information----------

Name : SALADAGA,BASILIO R

Premise Address : SACRIS EXTENSION,,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1185671	Pole No	:	0001622
Serial No	:	40131648	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	245
Period From	:	01-13-2017	Prev Rdg	:	209
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	250	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 165.88
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.48
CURRENT BILL - FEBRUARY 2017		211.31
TOTAL AMOUNT DUE		535.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 407.00

Your monthly electricity consumption chart

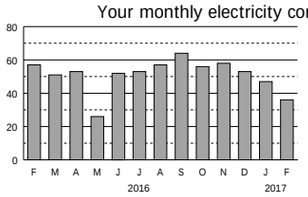

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.31		
Less : VAT	14.44		
Amount Net of VAT	196.87		
Less: BIR 2306	6.01		
BIR 2307	3.59	VATable Sales	196.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.27	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	201.71	TOTAL SALES	211.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1290/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493288262547

Collection Ref. Code	: 1833-92-392-8	Premise Address	: SACRIS EXTENSION,,TIPOLO, MANDAUE CITY		
Account ID	: 4938530000-6				
Customer Name	: SALADAGA,BASILIO R	TOTAL AMOUNT DUE	: 535.51	Overdue Bill	: 1
Meter Number	: MTR1185671				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49385300006 BC09/420.6/1290/0/21/02-15-2017/75 4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718302670808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502687

71816300009

Date : 02-15-2017

BC09/420.6/1310/0006522/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7181630000-9

Collection Ref. Code : 1829-43-419-5

Customer Information----------

Name : RETUYA,TEODORA C M1

Premise Address : A S FORTUNA ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	31493GA6	Pole No	:	0006522
Serial No	:	84505485	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	52428
Period From	:	01-13-2017	Prev Rdg	:	52088
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	2540	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,830.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,847.70
Transmission Charge	0.6036/kWh	205.22
System Loss Charge	0.7644/kWh	259.90
Sub-Total		2,312.82
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.41
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,830.00	76.60
Sub-Total		113.05
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		115.42
Transmission		4.38
System Loss		15.03
Distribution		117.34
Others		15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		446.77
CURRENT BILL - FEBRUARY 2017		3,850.48
TOTAL AMOUNT DUE		7,680.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 8,615.17

Your monthly electricity consumption chart

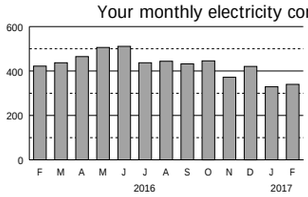

Avg Monthly Usage : 427.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,850.48		
Less : VAT	267.78		
Amount Net of VAT	3,582.70		
Less: BIR 2306	111.59		
BIR 2307	68.41	VATable Sales	3,582.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,402.70	VAT Zero Rated Sales	0.00
Add : VAT	267.78	VAT Amount	267.78
TOTAL AMOUNT DUE	3,670.48	TOTAL SALES	3,850.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1310/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718302670808

Collection Ref. Code : 1829-43-419-5

Account ID : 7181630000-9

Customer Name : RETUYA,TEODORA C M1

Meter Number : 31493GA6

Period : Jan 2017

Premise Address : A S FORTUNA ST BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 7,680.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71816300009

BC09/420.6/1310/0/21/02-15-2017/75

4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117119240233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502516

11726300004

Date : 02-15-2017

BC09/420.6/1340/0006522/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1172630000-4

Collection Ref. Code : 1829-43-494-2

Customer Information----------

Name : RETUYA,TEODORA C M4

Premise Address : A S FORTUNA ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125383	Pole No	:	0006522
Serial No	:	84433844	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6702
Period From	:	01-13-2017	Prev Rdg	:	6326
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	2540	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,786.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,043.33
Transmission Charge	0.6036/kWh	226.95
System Loss Charge	0.7644/kWh	287.41
Sub-Total		2,557.69
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 3,786.50	75.73
Sub-Total		116.05
Government Charges		
Franchise Tax - Local		18.77
Value Added Tax		
Generation		127.64
Transmission		4.84
System Loss		16.62
Distribution		129.70
Others		16.18
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		492.88
CURRENT BILL - FEBRUARY 2017		4,247.48
TOTAL AMOUNT DUE		8,033.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,940.00

Your monthly electricity consumption chart

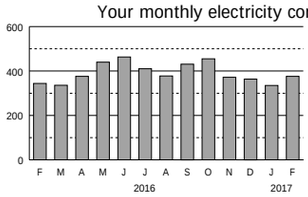

Avg Monthly Usage : 390.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,247.48		
Less : VAT	294.98		
Amount Net of VAT	3,952.50		
Less: BIR 2306	122.92		
BIR 2307	75.47	VATable Sales	3,952.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,754.11	VAT Zero Rated Sales	0.00
Add : VAT	294.98	VAT Amount	294.98
TOTAL AMOUNT DUE	4,049.09	TOTAL SALES	4,247.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1340/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117119240233

Collection Ref. Code	: 1829-43-494-2	Premise Address	: A S FORTUNA ST BANILAD,MANDAUE CITY		
Account ID	: 1172630000-4				
Customer Name	: RETUYA,TEODORA C M4	TOTAL AMOUNT DUE	: 8,033.95	Overdue Bill	: 1
Meter Number	: MTR1125383				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11726300004 BC09/420.6/1340/0/21/02-15-2017/75 4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062890609517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507553

06256300002

Date : 02-15-2017

BC09/420.6/1372/0006581/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0625630000-2

Collection Ref. Code : 1841-95-869-7

Customer Information----------

Name : BOLLOZOS,FLORY MAY P

Premise Address : A.S. FORTUNA,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	151517DS6	Pole No	:	0006581
Serial No	:	13336409	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	67234
Period From	:	01-13-2017	Prev Rdg	:	67062
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	562	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,277.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	934.72
Transmission Charge	0.3546/kWh	60.99
System Loss Charge	0.7862/kWh	135.23
Sub-Total		1,130.94
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,277.00	45.54
Sub-Total		63.98
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		58.39
Transmission		1.30
System Loss		8.03
Distribution		59.66
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		226.46
CURRENT BILL - FEBRUARY 2017		1,918.52
TOTAL AMOUNT DUE		4,195.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,800.00

Your monthly electricity consumption chart

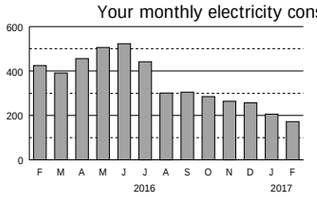

Avg Monthly Usage : 348.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.52		
Less : VAT	136.07		
Amount Net of VAT	1,782.45		
Less: BIR 2306	56.69		
BIR 2307	34.01	VATable Sales	1,782.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.75	VAT Zero Rated Sales	0.00
Add : VAT	136.07	VAT Amount	136.07
TOTAL AMOUNT DUE	1,827.82	TOTAL SALES	1,918.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1372/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062890609517

Collection Ref. Code	: 1841-95-869-7	Premise Address	: A.S. FORTUNA,BAKILID,MANDAUE CITY
Account ID	: 0625630000-2		
Customer Name	: BOLLOZOS,FLORY MAY P	TOTAL AMOUNT DUE	: 4,195.53 Overdue Bill : 1
Meter Number	: 151517DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06256300002 BC09/420.6/1372/0/21/02-15-2017/75 4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753936339744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503008

75309125229

Date : 02-15-2017

BC09/420.6/1381/0003222/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530912522-9

Collection Ref. Code : 1851-53-806-2

Customer Information----------

Name : LIM,AIDA LOPEZ

Premise Address : A.S. FORTUNA STREET,BAKILID

TIN :

Metering Information----------

Meter No	:	MTR1004869	Pole No	:	0003222
Serial No	:	121571072	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	99261
Period From	:	01-13-2017	Prev Rdg	:	94310
No of Days	:	31	Diff Rdg	:	4951
Avg kWh/day	:	159.71	Registered	:	4951
Conn Load	:	14290	Billed kWh	:	4951

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		59,460.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	26,905.71
Transmission Charge	0.6036/kWh	2,988.42
System Loss Charge	0.7644/kWh	3,784.54
Sub-Total		33,678.67
Distribution Charges		
Distribution Charge	1.7506/kWh	8,667.22
Supply Charge	0.4118/kWh	2,038.82
Metering Charge	0.6989/kWh	3,460.25
	5.00/month	5.00
Sub-Total		14,171.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	530.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.60
Surcharge	0.02 of 59,461.50	1,189.23
Sub-Total		1,720.08
Government Charges		
Franchise Tax - Local		247.85
Value Added Tax		
Generation		1,680.67
Transmission		63.70
System Loss		218.96
Distribution		1,700.55
Others		236.15
Universal Charge		
Missionary Electrification	0.1561/kWh	772.85
Environmental Charge	0.0025/kWh	12.38
NPC Stranded Contract Costs	0.1938/kWh	959.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	613.92
Sub-Total		6,506.53
CURRENT BILL - FEBRUARY 2017		56,076.57
TOTAL AMOUNT DUE		115,537.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 59,677.00

Your monthly electricity consumption chart

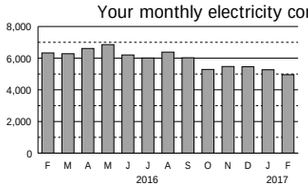

Avg Monthly Usage : 5,932.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56,076.57		
Less : VAT	3,900.03		
Amount Net of VAT	52,176.54		
Less: BIR 2306	1,625.02		
BIR 2307	996.36	VATable Sales	52,176.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	49,555.16	VAT Zero Rated Sales	0.00
Add : VAT	3,900.03	VAT Amount	3,900.03
TOTAL AMOUNT DUE	53,455.19	TOTAL SALES	56,076.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1381/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753936339744

Collection Ref. Code	: 1851-53-806-2	Premise Address	: A.S. FORTUNA STREET,BAKILID		
Account ID	: 7530912522-9				
Customer Name	: LIM,AIDA LOPEZ	TOTAL AMOUNT DUE	: 115,537.29	Overdue Bill	: 1
Meter Number	: MTR1004869				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75309125229

BC09/420.6/1381/0/21/02-15-2017/75

4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787968979678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505055

78706300007

Date : 02-15-2017

BC09/420.6/1400/0006533/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7870630000-7

Collection Ref. Code : 1835-80-008-4

Customer Information----------

Name : PEPITO,JUANITO M (M2)

Premise Address : 283 A.S. FORTUNA ST.,,BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1137648	Pole No	:	0006533
Serial No	:	40090700	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1641
Period From	:	01-13-2017	Prev Rdg	:	1477
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	1660	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,743.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	891.24
Transmission Charge	0.6036/kWh	98.99
System Loss Charge	0.7644/kWh	125.36
Sub-Total		1,115.59
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,743.00	34.86
Sub-Total		52.44
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		55.67
Transmission		2.11
System Loss		7.24
Distribution		56.91
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.55
CURRENT BILL - FEBRUARY 2017		1,857.84
Advance Payment/Credit Adjustments		- 4.52
TOTAL AMOUNT DUE		3,596.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,722.00

Your monthly electricity consumption chart

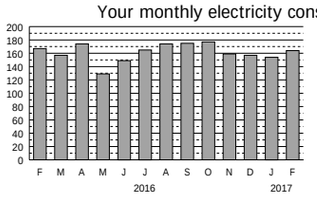

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.84		
Less : VAT	129.21		
Amount Net of VAT	1,728.63		
Less: BIR 2306	53.85		
BIR 2307	33.01	VATable Sales	1,728.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,641.77	VAT Zero Rated Sales	0.00
Add : VAT	129.21	VAT Amount	129.21
TOTAL AMOUNT DUE	1,770.98	TOTAL SALES	1,857.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1400/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787968979678

Collection Ref. Code	: 1835-80-008-4	Premise Address	: 283 A.S. FORTUNA ST.,,BAKILID, MANDAUE CITY
Account ID	: 7870630000-7		
Customer Name	: PEPITO,JUANITO M (M2)	TOTAL AMOUNT DUE	: 3,596.36
Meter Number	: MTR1137648		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78706300007 BC09/420.6/1400/0/21/02-15-2017/75 4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508613604424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497334

50815300004

Date : 02-15-2017

BC09/420.6/1430/0003222/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5081530000-4

Collection Ref. Code : 1823-93-323-8

Customer Information----------

Name : LUCOT,ISMAEL JR.

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	274234GS6	Pole No	:	0003222
Serial No	:	47237039	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	97641
Period From	:	01-13-2017	Prev Rdg	:	97248
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	700	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,323.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,135.72
Transmission Charge	0.3546/kWh	139.36
System Loss Charge	0.7862/kWh	308.98
Sub-Total		2,584.06
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,323.50	106.47
Sub-Total		148.61
Government Charges		
Franchise Tax - Local		19.31
Value Added Tax		
Generation		133.40
Transmission		2.97
System Loss		18.37
Distribution		135.54
Others		20.15
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		516.96
CURRENT BILL - FEBRUARY 2017		4,379.13
TOTAL AMOUNT DUE		9,702.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,785.34

Your monthly electricity consumption chart

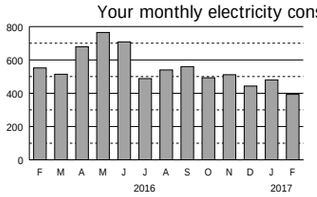

Avg Monthly Usage : 548.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,379.13		
Less : VAT	310.43		
Amount Net of VAT	4,068.70		
Less: BIR 2306	129.35		
BIR 2307	77.63	VATable Sales	4,068.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,861.72	VAT Zero Rated Sales	0.00
Add : VAT	310.43	VAT Amount	310.43
TOTAL AMOUNT DUE	4,172.15	TOTAL SALES	4,379.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1430/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508613604424

Collection Ref. Code	: 1823-93-323-8	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 5081530000-4				
Customer Name	: LUCOT,ISMAEL JR.	TOTAL AMOUNT DUE	: 9,702.41	Overdue Bill	: 1
Meter Number	: 274234GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50815300004 BC09/420.6/1430/0/21/02-15-2017/75 4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325383784106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507889

32534300002

Date : 02-15-2017

BC09/420.6/1460/0003200/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3253430000-2

Collection Ref. Code : 1819-24-269-2

Customer Information----------

Name : PARRENAS,SARAH (M1) S.

Premise Address : A. S. FORTUNA ST., COR. SACRIS RD.,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015449	Pole No	:	0003200
Serial No	:	121749849	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14529
Period From	:	01-13-2017	Prev Rdg	:	13955
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	564	Billed kWh	:	574

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		42,210.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,119.35
Transmission Charge	0.6036/kWh	346.47
System Loss Charge	0.7644/kWh	438.77
Sub-Total		3,904.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	61.48
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 42,210.50	844.21
Sub-Total		905.76
Government Charges		
Franchise Tax - Local		32.29
Value Added Tax		
Generation		194.84
Transmission		7.39
System Loss		25.38
Distribution		197.69
Others		112.57
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		843.63
CURRENT BILL - FEBRUARY 2017		7,301.36
TOTAL AMOUNT DUE		49,511.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 45,339.93

Your monthly electricity consumption chart

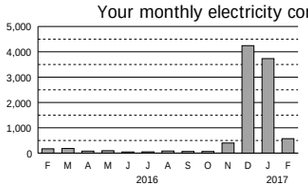

Avg Monthly Usage : 755.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,301.36		
Less : VAT	537.87		
Amount Net of VAT	6,763.49		
Less: BIR 2306	224.12		
BIR 2307	129.80	VATable Sales	6,763.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,409.57	VAT Zero Rated Sales	0.00
Add : VAT	537.87	VAT Amount	537.87
TOTAL AMOUNT DUE	6,947.44	TOTAL SALES	7,301.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1460/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325383784106

Collection Ref. Code	: 1819-24-269-2	Premise Address	: A. S. FORTUNA ST., COR. SACRIS RD.,BAKILID,MANDAUE CITY
Account ID	: 3253430000-2		
Customer Name	: PARRENAS,SARAH (M1) S.	TOTAL AMOUNT DUE	: 49,511.93 Overdue Bill : 1
Meter Number	: MTR1015449		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32534300002 BC09/420.6/1460/0/21/02-15-2017/75 4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521421801006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504968

52117300005

Date : 02-15-2017

BC09/420.6/1461/0070466/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211730000-5

Collection Ref. Code : 1843-88-134-9

Customer Information----------

Name : APOR,VENUS M1 S

Premise Address : 276 AS FORTUNA ST.,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129343	Pole No	:	0070466
Serial No	:	40076057	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2662
Period From	:	01-13-2017	Prev Rdg	:	2436
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	580	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,288.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,228.17
Transmission Charge	0.6036/kWh	136.41
System Loss Charge	0.7644/kWh	172.75
Sub-Total		1,537.33
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		49.99
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		76.73
Transmission		2.91
System Loss		10.00
Distribution		78.20
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		294.03
CURRENT BILL - FEBRUARY 2017		2,533.01
TOTAL AMOUNT DUE		3,821.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,408.00

Your monthly electricity consumption chart

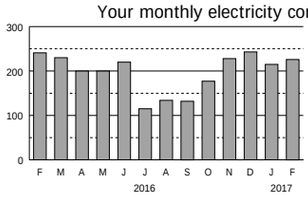

Avg Monthly Usage : 197.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,533.01		
Less : VAT	175.18		
Amount Net of VAT	2,357.83		
Less: BIR 2306	73.01		
BIR 2307	45.00	VATable Sales	2,357.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,239.82	VAT Zero Rated Sales	0.00
Add : VAT	175.18	VAT Amount	175.18
TOTAL AMOUNT DUE	2,415.00	TOTAL SALES	2,533.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1461/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521421801006

Collection Ref. Code	: 1843-88-134-9	Premise Address	: 276 AS FORTUNA ST.,BAKILID,MANDAUE CITY		
Account ID	: 5211730000-5				
Customer Name	: APOR,VENUS M1 S	TOTAL AMOUNT DUE	: 3,821.16	Overdue Bill	: 1
Meter Number	: MTR1129343				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52117300005

BC09/420.6/1461/0/21/02-15-2017/75

4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446720911414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498947

44686300003

Date : 02-15-2017

BC09/420.6/1463/0070466/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4468630000-3

Collection Ref. Code : 1843-46-113-7

Customer Information----------

Name : PARRENAS,SARAH SANCHEZ

Premise Address : 276 A.S. FORTUNA ST.,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080928	Pole No	:	0070466
Serial No	:	40008619	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5885
Period From	:	01-13-2017	Prev Rdg	:	5189
No of Days	:	31	Diff Rdg	:	696
Avg kWh/day	:	22.45	Registered	:	696
Conn Load	:	2550	Billed kWh	:	696

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,705.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,782.34
Transmission Charge	0.3546/kWh	246.80
System Loss Charge	0.7862/kWh	547.20
Sub-Total		4,576.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	74.54
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 6,705.50	134.11
Sub-Total		208.73
Government Charges		
Franchise Tax - Local		33.91
Value Added Tax		
Generation		236.26
Transmission		5.26
System Loss		32.54
Distribution		239.58
Others		29.12
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.30
Sub-Total		908.23
CURRENT BILL - FEBRUARY 2017		7,689.76
TOTAL AMOUNT DUE		14,395.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 6,917.00

Your monthly electricity consumption chart

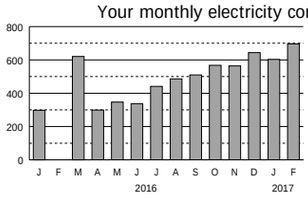

Avg Monthly Usage : 493.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,689.76		
Less : VAT	542.76		
Amount Net of VAT	7,147.00		
Less: BIR 2306	226.17		
BIR 2307	136.31	VATable Sales	7,147.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,784.52	VAT Zero Rated Sales	0.00
Add : VAT	542.76	VAT Amount	542.76
TOTAL AMOUNT DUE	7,327.28	TOTAL SALES	7,689.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1463/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446720911414

Collection Ref. Code	: 1843-46-113-7	Premise Address	: 276 A.S. FORTUNA ST.,BAKILID,MANDAUE CITY		
Account ID	: 4468630000-3				
Customer Name	: PARRENAS,SARAH SANCHEZ	TOTAL AMOUNT DUE	: 14,395.42	Overdue Bill	: 1
Meter Number	: MTR1080928				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44686300003 BC09/420.6/1463/0/21/02-15-2017/75 4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105744939439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495698

10563300002

Date : 02-15-2017

BC09/420.6/1520/0003222/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1056330000-2

Collection Ref. Code : 1815-67-530-6

Customer Information----------

Name : MARABABOL,FELISA

Premise Address : BAKILID MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1096803	Pole No	:	0003222
Serial No	:	84446687	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7856
Period From	:	01-13-2017	Prev Rdg	:	7434
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	0	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,352.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,293.32
Transmission Charge	0.3546/kWh	149.64
System Loss Charge	0.7862/kWh	331.78
Sub-Total		2,774.74
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	45.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,352.00	87.04
Sub-Total		132.29
Government Charges		
Franchise Tax - Local		20.60
Value Added Tax		
Generation		143.26
Transmission		3.19
System Loss		19.74
Distribution		145.50
Others		18.35
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		551.69
CURRENT BILL - FEBRUARY 2017		4,671.19
TOTAL AMOUNT DUE		9,023.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 5,039.39

Your monthly electricity consumption chart

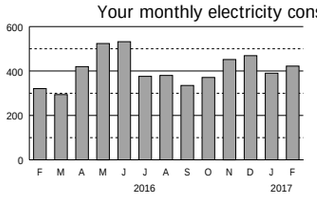

Avg Monthly Usage : 406.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,671.19		
Less : VAT	330.04		
Amount Net of VAT	4,341.15		
Less: BIR 2306	137.52		
BIR 2307	82.80	VATable Sales	4,341.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,120.83	VAT Zero Rated Sales	0.00
Add : VAT	330.04	VAT Amount	330.04
TOTAL AMOUNT DUE	4,450.87	TOTAL SALES	4,671.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1520/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105744939439

Collection Ref. Code	: 1815-67-530-6	Premise Address	: BAKILID MANDAWE		
Account ID	: 1056330000-2				
Customer Name	: MARABABOL,FELISA	TOTAL AMOUNT DUE	: 9,023.34	Overdue Bill	: 1
Meter Number	: MTR1096803				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10563300002 BC09/420.6/1520/0/21/02-15-2017/75 4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685612457500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503967

68540506232

Date : 02-15-2017

BC09/420.6/1582/0003122/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854050623-2

Collection Ref. Code : 1851-87-443-7

Customer Information----------

Name : VELSONS MANAGEMENT & DEV'T CORP.

Premise Address : M2 A.S. FORTUNA ST.,BAKILID

TIN :

Metering Information----------

Meter No	:	MTR1126018	Pole No	:	0003122
Serial No	:	84450118	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	68025
Period From	:	01-13-2017	Prev Rdg	:	67767
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	488	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,274.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,402.08
Transmission Charge	0.6036/kWh	155.73
System Loss Charge	0.7644/kWh	197.22
Sub-Total		1,755.03
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,274.50	85.49
Sub-Total		113.15
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		87.57
Transmission		3.32
System Loss		11.42
Distribution		89.19
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		342.63
CURRENT BILL - FEBRUARY 2017		2,954.02
TOTAL AMOUNT DUE		7,228.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 6,530.92

Your monthly electricity consumption chart

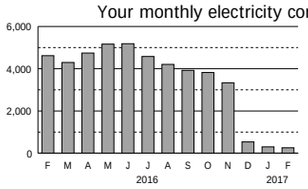

Avg Monthly Usage : 3,458.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,954.02		
Less : VAT	206.65		
Amount Net of VAT	2,747.37		
Less: BIR 2306	86.11		
BIR 2307	52.49	VATable Sales	2,747.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,608.77	VAT Zero Rated Sales	0.00
Add : VAT	206.65	VAT Amount	206.65
TOTAL AMOUNT DUE	2,815.42	TOTAL SALES	2,954.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1582/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685612457500

Collection Ref. Code	: 1851-87-443-7	Premise Address	: M2 A.S. FORTUNA ST.,BAKILID		
Account ID	: 6854050623-2				
Customer Name	: VELSONS MANAGEMENT & DEV'T CORP.	TOTAL AMOUNT DUE	: 7,228.38	Overdue Bill	: 1
Meter Number	: MTR1126018				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68540506232

BC09/420.6/1582/0/21/02-15-2017/75

4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782667513159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501245

78284300007

Date : 02-15-2017

BC09/420.6/1620/0174683/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7828430000-7

Collection Ref. Code : 1821-79-983-6

Customer Information----------

Name : ESTENZO,VIGILDA MI

Premise Address : BONIFACIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345741GS6	Pole No	:	0174683
Serial No	:	45209372	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30730
Period From	:	01-13-2017	Prev Rdg	:	30516
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	300	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,162.96
Transmission Charge	0.3546/kWh	75.88
System Loss Charge	0.7862/kWh	168.25
Sub-Total		1,407.09
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,945.50	38.91
Sub-Total		61.86
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		72.65
Transmission		1.62
System Loss		10.00
Distribution		74.08
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		279.40
CURRENT BILL - FEBRUARY 2017		2,365.67
TOTAL AMOUNT DUE		4,311.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,276.00

Your monthly electricity consumption chart

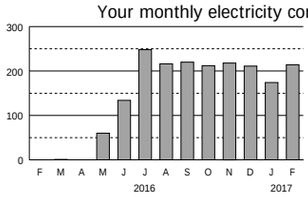

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.67		
Less : VAT	167.02		
Amount Net of VAT	2,198.65		
Less: BIR 2306	69.61		
BIR 2307	41.93	VATable Sales	2,198.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,087.11	VAT Zero Rated Sales	0.00
Add : VAT	167.02	VAT Amount	167.02
TOTAL AMOUNT DUE	2,254.13	TOTAL SALES	2,365.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1620/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782667513159

Collection Ref. Code	: 1821-79-983-6	Premise Address	: BONIFACIO ST,MANDAUE CITY		
Account ID	: 7828430000-7				
Customer Name	: ESTENZO,VIGILDA MI	TOTAL AMOUNT DUE	: 4,311.06	Overdue Bill	: 1
Meter Number	: 345741GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78284300007 BC09/420.6/1620/0/21/02-15-2017/75 4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114023514184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500801

11484300006

Date : 02-15-2017

BC09/420.6/1650/0174683/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148430000-6

Collection Ref. Code : 1821-96-563-9

Customer Information----------

Name : ESTNZO,VIGILDA M4

Premise Address : A BONIFACIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1190187	Pole No	:	0174683
Serial No	:	40136164	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	522
Period From	:	01-13-2017	Prev Rdg	:	178
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	890	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,777.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,869.43
Transmission Charge	0.3546/kWh	121.98
System Loss Charge	0.7862/kWh	270.45
Sub-Total		2,261.86
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 9,777.00	195.54
Sub-Total		232.42
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		116.77
Transmission		2.60
System Loss		16.08
Distribution		118.71
Others		29.98
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		465.45
CURRENT BILL - FEBRUARY 2017		3,949.02
TOTAL AMOUNT DUE		13,726.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,500.00

Your monthly electricity consumption chart

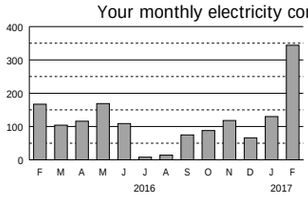

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,949.02		
Less : VAT	284.14		
Amount Net of VAT	3,664.88		
Less: BIR 2306	118.39		
BIR 2307	70.02	VATable Sales	3,664.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,476.47	VAT Zero Rated Sales	0.00
Add : VAT	284.14	VAT Amount	284.14
TOTAL AMOUNT DUE	3,760.61	TOTAL SALES	3,949.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1650/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114023514184

Collection Ref. Code	: 1821-96-563-9	Premise Address	: A BONIFACIO ST,MANDAUE CITY		
Account ID	: 1148430000-6				
Customer Name	: ESTNZO,VIGILDA M4	TOTAL AMOUNT DUE	: 13,726.16	Overdue Bill	: 9
Meter Number	: MTR1190187				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11484300006 BC09/420.6/1650/0/21/02-15-2017/75 4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214628747724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501183

21484300005

Date : 02-15-2017

BC09/420.6/1660/0174683/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2148430000-5

Collection Ref. Code : 1821-96-572-8

Customer Information----------

Name : ESTENZO,VIGILDA M5

Premise Address : A BONIFACIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345734GS6	Pole No	:	0174683
Serial No	:	47631356	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	47750
Period From	:	01-13-2017	Prev Rdg	:	47541
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	890	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,135.79
Transmission Charge	0.3546/kWh	74.11
System Loss Charge	0.7862/kWh	164.32
Sub-Total		1,374.22
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,147.00	42.94
Sub-Total		65.35
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		70.95
Transmission		1.58
System Loss		9.77
Distribution		72.36
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		273.51
CURRENT BILL - FEBRUARY 2017		2,316.10
Advance Payment/Credit Adjustments		- 384.01
TOTAL AMOUNT DUE		4,078.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,920.00

Your monthly electricity consumption chart

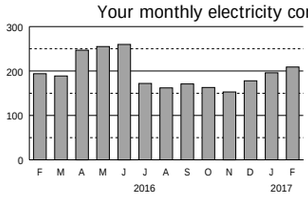

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.10		
Less : VAT	163.73		
Amount Net of VAT	2,152.37		
Less: BIR 2306	68.23		
BIR 2307	41.06	VATable Sales	2,152.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,043.08	VAT Zero Rated Sales	0.00
Add : VAT	163.73	VAT Amount	163.73
TOTAL AMOUNT DUE	2,206.81	TOTAL SALES	2,316.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1660/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214628747724

Collection Ref. Code	: 1821-96-572-8	Premise Address	: A BONIFACIO ST,MANDAUE CITY		
Account ID	: 2148430000-5				
Customer Name	: ESTENZO,VIGILDA M5	TOTAL AMOUNT DUE	: 4,078.92	Overdue Bill	: 1
Meter Number	: 345734GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21484300005 BC09/420.6/1660/0/21/02-15-2017/75 4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514985550027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500775

51484300002

Date : 02-15-2017

BC09/420.6/1690/0174683/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148430000-2

Collection Ref. Code : 1821-96-605-8

Customer Information----------

Name : ESTENZO,VIGILDA M8

Premise Address : A BONIFACIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345745GS6	Pole No	:	0174683
Serial No	:	45878138	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	43081
Period From	:	01-13-2017	Prev Rdg	:	42776
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	890	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,468.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,657.49
Transmission Charge	0.3546/kWh	108.15
System Loss Charge	0.7862/kWh	239.79
Sub-Total		2,005.43
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,468.50	69.37
Sub-Total		102.08
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		103.54
Transmission		2.31
System Loss		14.28
Distribution		105.32
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		399.72
CURRENT BILL - FEBRUARY 2017		3,384.92
TOTAL AMOUNT DUE		6,853.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 4,381.00

Your monthly electricity consumption chart

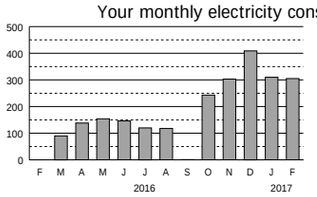

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,384.92		
Less : VAT	239.49		
Amount Net of VAT	3,145.43		
Less: BIR 2306	99.79		
BIR 2307	60.00	VATable Sales	3,145.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,985.64	VAT Zero Rated Sales	0.00
Add : VAT	239.49	VAT Amount	239.49
TOTAL AMOUNT DUE	3,225.13	TOTAL SALES	3,384.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1690/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514985550027

Collection Ref. Code	: 1821-96-605-8	Premise Address	: A BONIFACIO ST,MANDAUE CITY		
Account ID	: 5148430000-2				
Customer Name	: ESTENZO,VIGILDA M8	TOTAL AMOUNT DUE	: 6,853.34	Overdue Bill	: 1
Meter Number	: 345745GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51484300002 BC09/420.6/1690/0/21/02-15-2017/75 4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527396893074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508338

52787728329

Date : 02-15-2017

BC09/420.6/1821/0174851/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5278772832-9

Collection Ref. Code : 1849-27-218-2

Customer Information----------

Name : DINSAY,BRENDA GABRILLO

Premise Address : 219 A S FORTUNA ST.,BAKILID

TIN : 108-745-387-000

Metering Information----------

Period To	:	02-13-2017	Pres Rdg	:	
Period From	:	01-13-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	24.58	Registered	:	
Conn Load	:	490	Billed kWh	:	762

Additional Metering Information ----------

Meter No	:	MTR1190665	Pole No	:	0174851
Serial No	:	40136642	Multiplier	:	1
Period To	:	02-13-2017	Pres Reading	:	678
Period From	:	01-17-2017	Prev Reading	:	3
No of Days	:	27	Consumption	:	675
Meter No	:	489562GS6	Pole No	:	0174851
Serial No	:	63622124	Multiplier	:	1
Period To	:	01-17-2017	Pres Reading	:	77971
Period From	:	01-13-2017	Prev Reading	:	77884
No of Days	:	4	Consumption	:	87

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,752.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,141.01
Transmission Charge	0.6036/kWh	459.94
System Loss Charge	0.7644/kWh	582.47
Sub-Total		5,183.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,333.96
Supply Charge	0.4118/kWh	313.79
Metering Charge	0.6989/kWh	532.56
	5.00/month	5.00
Sub-Total		2,185.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	81.61
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 7,752.50	155.05
Sub-Total		236.75
Government Charges		
Franchise Tax - Local		38.03
Value Added Tax		
Generation		258.66
Transmission		9.80
System Loss		33.69
Distribution		262.24
Others		32.97
Universal Charge		
Missionary Electrification	0.1561/kWh	118.95
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.49
Sub-Total		998.42
CURRENT BILL - FEBRUARY 2017		8,603.90
Advance Payment/Credit Adjustments		- 3,920.02
TOTAL AMOUNT DUE		12,436.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 5,584.22

Your monthly electricity consumption chart

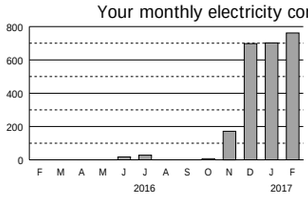

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,603.90		
Less : VAT	597.36		
Amount Net of VAT	8,006.54		
Less: BIR 2306	248.89		
BIR 2307	152.87	VATable Sales	8,006.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,604.78	VAT Zero Rated Sales	0.00
Add : VAT	597.36	VAT Amount	597.36
TOTAL AMOUNT DUE	8,202.14	TOTAL SALES	8,603.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1821/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527396893074

Collection Ref. Code	: 1849-27-218-2	Premise Address	: 219 A S FORTUNA ST.,BAKILID		
Account ID	: 5278772832-9				
Customer Name	: DINSAY,BRENDA GABRILLO	TOTAL AMOUNT DUE	: 12,436.41	Overdue Bill	: 1
Meter Number	: 345745GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52787728329

BC09/420.6/1821/0/21/02-15-2017/75

4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947279672804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500871

94725300001

Date : 02-15-2017

BC09/420.6/1870/0216514/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472530000-1

Collection Ref. Code : 1813-35-758-7

Customer Information----------

Name : TENEFRANCIA,ARSYEO C.

Premise Address : #347 A.S. FORTUNA ST., NR. CARTONAN,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264063 GS6	Pole No	:	0216514
Serial No	:	41225681	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22889
Period From	:	01-13-2017	Prev Rdg	:	22846
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	304	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 251.00	5.02
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.87
CURRENT BILL - FEBRUARY 2017		293.36
TOTAL AMOUNT DUE		544.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,321.00

Your monthly electricity consumption chart

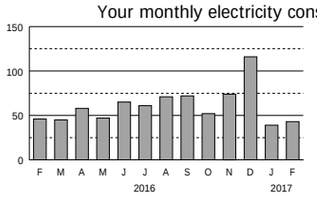

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.36		
Less : VAT	20.13		
Amount Net of VAT	273.23		
Less: BIR 2306	8.38		
BIR 2307	5.06	VATable Sales	273.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.79	VAT Zero Rated Sales	0.00
Add : VAT	20.13	VAT Amount	20.13
TOTAL AMOUNT DUE	279.92	TOTAL SALES	293.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1870/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947279672804

Collection Ref. Code	: 1813-35-758-7	Premise Address	: #347 A.S. FORTUNA ST., NR. CARTONAN,BAKILID,MANDAUE CITY
Account ID	: 9472530000-1		
Customer Name	: TENEFRANCIA,ARSYEO C.	TOTAL AMOUNT DUE	: 544.36
Meter Number	: 264063 GS6		Overdue Bill : 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94725300001 BC09/420.6/1870/0/21/02-15-2017/75 4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815609079725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501586

81563300003

Date : 02-15-2017

BC09/420.6/1890/0216514/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8156330000-3

Collection Ref. Code : 1815-67-935-2

Customer Information----------

Name : MARABABOL,YOLANDO

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454628GS6	Pole No	:	0216514
Serial No	:	58467524	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7329
Period From	:	01-13-2017	Prev Rdg	:	7214
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		38.62
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.13
CURRENT BILL - FEBRUARY 2017		1,279.95
TOTAL AMOUNT DUE		2,594.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,251.00

Your monthly electricity consumption chart

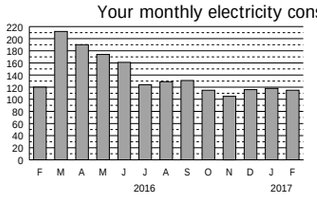

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.95		
Less : VAT	90.70		
Amount Net of VAT	1,189.25		
Less: BIR 2306	37.80		
BIR 2307	22.69	VATable Sales	1,189.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.76	VAT Zero Rated Sales	0.00
Add : VAT	90.70	VAT Amount	90.70
TOTAL AMOUNT DUE	1,219.46	TOTAL SALES	1,279.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1890/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815609079725

Collection Ref. Code	: 1815-67-935-2	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 8156330000-3				
Customer Name	: MARABABOL,YOLANDO	TOTAL AMOUNT DUE	: 2,594.32	Overdue Bill	: 1
Meter Number	: 454628GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81563300003 BC09/420.6/1890/0/21/02-15-2017/75 4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615822997990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500773

61563300005

Date : 02-15-2017

BC09/420.6/1900/0216514/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6156330000-5

Collection Ref. Code : 1815-67-923-9

Customer Information----------

Name : MARABABOL,NORMA

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241446DS6	Pole No	:	0216514
Serial No	:	14404742	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19211
Period From	:	01-13-2017	Prev Rdg	:	19073
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,555.50	31.11
Sub-Total		45.91
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.15
CURRENT BILL - FEBRUARY 2017		1,534.30
Advance Payment/Credit Adjustments		- 245.03
TOTAL AMOUNT DUE		2,844.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,381.00

Your monthly electricity consumption chart

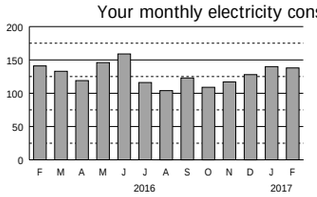

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.30		
Less : VAT	108.64		
Amount Net of VAT	1,425.66		
Less: BIR 2306	45.28		
BIR 2307	27.20	VATable Sales	1,425.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.18	VAT Zero Rated Sales	0.00
Add : VAT	108.64	VAT Amount	108.64
TOTAL AMOUNT DUE	1,461.82	TOTAL SALES	1,534.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1900/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615822997990

Collection Ref. Code	: 1815-67-923-9	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 6156330000-5				
Customer Name	: MARABABOL,NORMA	TOTAL AMOUNT DUE	: 2,844.58	Overdue Bill	: 1
Meter Number	: 241446DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61563300005 BC09/420.6/1900/0/21/02-15-2017/75 4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001151981931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493333

00193300001

Date : 02-15-2017

BC09/420.6/1920/0216591/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019330000-1

Collection Ref. Code : 1839-64-674-8

Customer Information----------

Name : ABAO,JOVY A

Premise Address : A. SENO ROAD,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100869	Pole No	:	0216591
Serial No	:	40047900	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2777
Period From	:	01-13-2017	Prev Rdg	:	2653
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	850	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,785.50	35.71
Sub-Total		49.01
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.81
CURRENT BILL - FEBRUARY 2017		1,387.94
TOTAL AMOUNT DUE		3,173.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,918.72

Your monthly electricity consumption chart

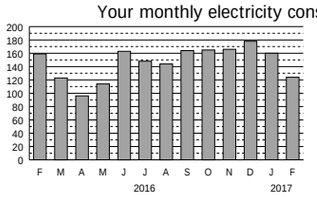

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.94		
Less : VAT	98.62		
Amount Net of VAT	1,289.32		
Less: BIR 2306	41.10		
BIR 2307	24.61	VATable Sales	1,289.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.61	VAT Zero Rated Sales	0.00
Add : VAT	98.62	VAT Amount	98.62
TOTAL AMOUNT DUE	1,322.23	TOTAL SALES	1,387.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1920/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001151981931

Collection Ref. Code	: 1839-64-674-8	Premise Address	: A. SENO ROAD,BAKILID,MANDAUE CITY		
Account ID	: 0019330000-1				
Customer Name	: ABAO,JOVY A	TOTAL AMOUNT DUE	: 3,173.42	Overdue Bill	: 1
Meter Number	: MTR1100869				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00193300001 BC09/420.6/1920/0/21/02-15-2017/75 4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618350165550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502900

61826300008

Date : 02-15-2017

BC09/420.6/1950/0216535/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6182630000-8

Collection Ref. Code : 1829-48-773-6

Customer Information----------

Name : GUMBOC,GERRY M

Premise Address : UPPER BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048524	Pole No	:	0216535
Serial No	:	126816506	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10144
Period From	:	01-13-2017	Prev Rdg	:	9834
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	550	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,967.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,684.66
Transmission Charge	0.3546/kWh	109.93
System Loss Charge	0.7862/kWh	243.72
Sub-Total		2,038.31
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,967.50	59.35
Sub-Total		92.59
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		105.23
Transmission		2.35
System Loss		14.51
Distribution		107.04
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		404.85
CURRENT BILL - FEBRUARY 2017		3,427.76
TOTAL AMOUNT DUE		6,395.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,380.00

Your monthly electricity consumption chart

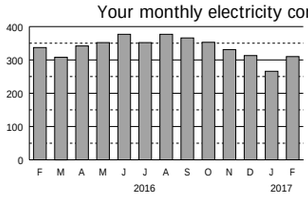

Avg Monthly Usage : 337.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,427.76		
Less : VAT	242.05		
Amount Net of VAT	3,185.71		
Less: BIR 2306	100.86		
BIR 2307	60.76	VATable Sales	3,185.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,024.09	VAT Zero Rated Sales	0.00
Add : VAT	242.05	VAT Amount	242.05
TOTAL AMOUNT DUE	3,266.14	TOTAL SALES	3,427.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1950/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618350165550

Collection Ref. Code	: 1829-48-773-6	Premise Address	: UPPER BAKILID,MANDAUE CITY		
Account ID	: 6182630000-8				
Customer Name	: GUMBOC,GERRY M	TOTAL AMOUNT DUE	: 6,395.19	Overdue Bill	: 1
Meter Number	: MTR1048524				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61826300008

BC09/420.6/1950/0/21/02-15-2017/75

4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528836447679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509040

52825300008

Date : 02-15-2017

BC09/420.6/1970/0216556/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5282530000-8

Collection Ref. Code : 1813-58-125-8

Customer Information----------

Name : TENEFRANCIA,ARIEL C.

Premise Address : #347 A. S. FORTUNA ST.,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466472GS6	Pole No	:	0216556
Serial No	:	56485453	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11348
Period From	:	01-13-2017	Prev Rdg	:	11184
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	160	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	891.24
Transmission Charge	0.3546/kWh	58.15
System Loss Charge	0.7862/kWh	128.94
Sub-Total		1,078.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,506.50	30.13
Sub-Total		47.71
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		55.67
Transmission		1.24
System Loss		7.67
Distribution		56.91
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		214.31
CURRENT BILL - FEBRUARY 2017		1,814.61
TOTAL AMOUNT DUE		3,321.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,670.00

Your monthly electricity consumption chart

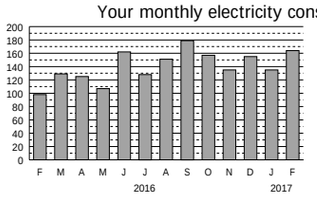

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.61		
Less : VAT	128.18		
Amount Net of VAT	1,686.43		
Less: BIR 2306	53.41		
BIR 2307	32.17	VATable Sales	1,686.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.85	VAT Zero Rated Sales	0.00
Add : VAT	128.18	VAT Amount	128.18
TOTAL AMOUNT DUE	1,729.03	TOTAL SALES	1,814.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1970/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528836447679

Collection Ref. Code	: 1813-58-125-8	Premise Address	: #347 A. S. FORTUNA ST.,BAKILID,MANDAUE CITY
Account ID	: 5282530000-8		
Customer Name	: TENEFRANCIA,ARIEL C.	TOTAL AMOUNT DUE	: 3,321.26
Meter Number	: 466472GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52825300008

BC09/420.6/1970/0/21/02-15-2017/75

4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515734177400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501037

51563300006

Date : 02-15-2017

BC09/420.6/1990/0216556/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5156330000-6

Collection Ref. Code : 1815-67-920-4

Customer Information----------

Name : TENEFRANCIA,FE

Premise Address : A BONIFACIO ST,AMNDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034458	Pole No	:	0216556
Serial No	:	121747708	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4190
Period From	:	01-13-2017	Prev Rdg	:	4023
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	907.54
Transmission Charge	0.3546/kWh	59.22
System Loss Charge	0.7862/kWh	131.30
Sub-Total		1,098.06
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 987.00	19.74
Sub-Total		37.65
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		56.69
Transmission		1.26
System Loss		7.81
Distribution		57.94
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		216.83
CURRENT BILL - FEBRUARY 2017		1,835.38
TOTAL AMOUNT DUE		2,822.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,373.00

Your monthly electricity consumption chart

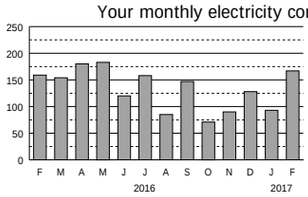

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.38		
Less : VAT	129.19		
Amount Net of VAT	1,706.19		
Less: BIR 2306	53.85		
BIR 2307	32.53	VATable Sales	1,706.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.81	VAT Zero Rated Sales	0.00
Add : VAT	129.19	VAT Amount	129.19
TOTAL AMOUNT DUE	1,749.00	TOTAL SALES	1,835.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1990/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515734177400

Collection Ref. Code : 1815-67-920-4

Account ID : 5156330000-6

Customer Name : TENEFRANCIA,FE

Meter Number : MTR1034458

Period : Jan 2017

Premise Address : A BONIFACIO ST,AMNDAUE CITY

TOTAL AMOUNT DUE : 2,822.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51563300006

BC09/420.6/1990/0/21/02-15-2017/75

4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217756999158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502810

21706300007

Date : 02-15-2017

BC09/420.6/2000/0216556/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2170630000-7

Collection Ref. Code : 1835-75-545-3

Customer Information----------

Name : TENEFRANCIA,FE C

Premise Address : BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107260	Pole No	:	0216556
Serial No	:	129126879	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2735
Period From	:	01-13-2017	Prev Rdg	:	2587
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	395	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,418.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.6036/kWh	89.33
System Loss Charge	0.7644/kWh	113.13
Sub-Total		1,006.75
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		44.25
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		50.24
Transmission		1.90
System Loss		6.55
Distribution		51.42
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.21
CURRENT BILL - FEBRUARY 2017		1,673.69
TOTAL AMOUNT DUE		3,092.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,530.00

Your monthly electricity consumption chart

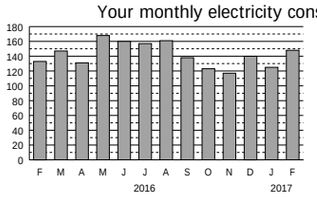

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.69		
Less : VAT	116.31		
Amount Net of VAT	1,557.38		
Less: BIR 2306	48.48		
BIR 2307	29.74	VATable Sales	1,557.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.16	VAT Zero Rated Sales	0.00
Add : VAT	116.31	VAT Amount	116.31
TOTAL AMOUNT DUE	1,595.47	TOTAL SALES	1,673.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2000/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217756999158

Collection Ref. Code	: 1835-75-545-3	Premise Address	: BAKILID, MANDAUE CITY		
Account ID	: 2170630000-7				
Customer Name	: TENEFRANCIA,FE C	TOTAL AMOUNT DUE	: 3,092.68	Overdue Bill	: 1
Meter Number	: MTR1107260				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21706300007 BC09/420.6/2000/0/21/02-15-2017/75 4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325689113080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507922

32563300006

Date : 02-15-2017

BC09/420.6/2150/0216591/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3256330000-6

Collection Ref. Code : 1815-68-011-3

Customer Information----------

Name : CATAMISAN,SULPICIO

Premise Address : BAKILID MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1012364	Pole No	:	0216591
Serial No	:	83349275	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4367
Period From	:	01-13-2017	Prev Rdg	:	4026
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	0	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,329.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,853.13
Transmission Charge	0.3546/kWh	120.92
System Loss Charge	0.7862/kWh	268.09
Sub-Total		2,242.14
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,330.00	46.60
Sub-Total		83.16
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		115.74
Transmission		2.58
System Loss		15.94
Distribution		117.68
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		442.88
CURRENT BILL - FEBRUARY 2017		3,748.87
TOTAL AMOUNT DUE		6,078.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,498.00

Your monthly electricity consumption chart

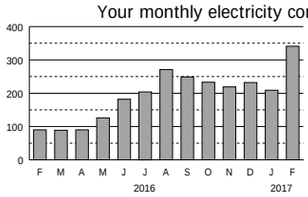

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,748.87		
Less : VAT	263.90		
Amount Net of VAT	3,484.97		
Less: BIR 2306	109.96		
BIR 2307	66.45	VATable Sales	3,484.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,308.56	VAT Zero Rated Sales	0.00
Add : VAT	263.90	VAT Amount	263.90
TOTAL AMOUNT DUE	3,572.46	TOTAL SALES	3,748.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2150/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325689113080

Collection Ref. Code	: 1815-68-011-3	Premise Address	: BAKILID MANDAUE		
Account ID	: 3256330000-6				
Customer Name	: CATAMISAN,SULPICIO	TOTAL AMOUNT DUE	: 6,078.78	Overdue Bill	: 1
Meter Number	: MTR1012364				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32563300006 BC09/420.6/2150/0/21/02-15-2017/75 4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225341648735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507234

22563300007

Date : 02-15-2017

BC09/420.6/2160/0216591/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2256330000-7

Collection Ref. Code : 1815-67-995-6

Customer Information----------

Name : TUICO,PETRONILO

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	229652DS6	Pole No	:	0216591
Serial No	:	11018363	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20086
Period From	:	01-13-2017	Prev Rdg	:	19890
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,732.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,065.14
Transmission Charge	0.3546/kWh	69.50
System Loss Charge	0.7862/kWh	154.10
Sub-Total		1,288.74
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,732.50	54.65
Sub-Total		75.66
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		66.53
Transmission		1.48
System Loss		9.16
Distribution		67.90
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		258.32
CURRENT BILL - FEBRUARY 2017		2,188.53
TOTAL AMOUNT DUE		4,920.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,540.00

Your monthly electricity consumption chart

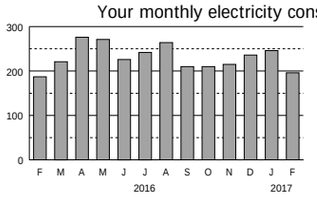

Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.53		
Less : VAT	155.31		
Amount Net of VAT	2,033.22		
Less: BIR 2306	64.72		
BIR 2307	38.80	VATable Sales	2,033.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,929.70	VAT Zero Rated Sales	0.00
Add : VAT	155.31	VAT Amount	155.31
TOTAL AMOUNT DUE	2,085.01	TOTAL SALES	2,188.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2160/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225341648735

Collection Ref. Code	: 1815-67-995-6	Premise Address	: BAKILID II MANDAUE CITY		
Account ID	: 2256330000-7				
Customer Name	: TUICO,PETRONILO	TOTAL AMOUNT DUE	: 4,920.97	Overdue Bill	: 1
Meter Number	: 229652DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22563300007

BC09/420.6/2160/0/21/02-15-2017/75

4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435264538147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492889

43563300003

Date : 02-15-2017

BC09/420.6/2170/0216570/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356330000-3

Collection Ref. Code : 1815-68-134-9

Customer Information----------

Name : NAQUINES,MATILDE

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	229659DS6	Pole No	:	0216570
Serial No	:	10660027	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	70073
Period From	:	01-13-2017	Prev Rdg	:	69658
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	0	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,754.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,255.28
Transmission Charge	0.3546/kWh	147.16
System Loss Charge	0.7862/kWh	326.27
Sub-Total		2,728.71
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.1071/kWh	44.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,754.00	95.08
Sub-Total		139.58
Government Charges		
Franchise Tax - Local		20.30
Value Added Tax		
Generation		140.87
Transmission		3.14
System Loss		19.41
Distribution		143.09
Others		19.19
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		543.71
CURRENT BILL - FEBRUARY 2017		4,604.44
TOTAL AMOUNT DUE		9,358.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,587.00

Your monthly electricity consumption chart

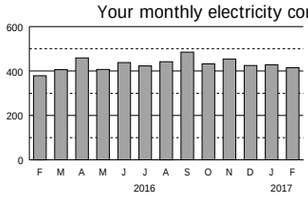

Avg Monthly Usage : 430.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,604.44		
Less : VAT	325.70		
Amount Net of VAT	4,278.74		
Less: BIR 2306	135.71		
BIR 2307	81.62	VATable Sales	4,278.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,061.41	VAT Zero Rated Sales	0.00
Add : VAT	325.70	VAT Amount	325.70
TOTAL AMOUNT DUE	4,387.11	TOTAL SALES	4,604.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2170/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435264538147

Collection Ref. Code	: 1815-68-134-9	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 4356330000-3				
Customer Name	: NAQUINES,MATILDE	TOTAL AMOUNT DUE	: 9,358.50	Overdue Bill	: 1
Meter Number	: 229659DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43563300003 BC09/420.6/2170/0/21/02-15-2017/75 4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042266651909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497236

04246300000

Date : 02-15-2017

BC09/420.6/2200/0216591/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424630000-0

Collection Ref. Code : 1837-80-089-8

Customer Information----------

Name : AVILA,PERFECTO JR

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335271GS6	Pole No	:	0216591
Serial No	:	49543779	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	49267
Period From	:	01-13-2017	Prev Rdg	:	49024
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	1060	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,782.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,320.56
Transmission Charge	0.3546/kWh	86.17
System Loss Charge	0.7862/kWh	191.05
Sub-Total		1,597.78
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,782.50	55.65
Sub-Total		81.71
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		82.50
Transmission		1.84
System Loss		11.36
Distribution		84.04
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		318.63
CURRENT BILL - FEBRUARY 2017		2,698.42
TOTAL AMOUNT DUE		5,480.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,814.00

Your monthly electricity consumption chart

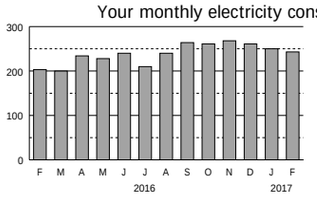

Avg Monthly Usage : 238.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,698.42		
Less : VAT	190.97		
Amount Net of VAT	2,507.45		
Less: BIR 2306	79.58		
BIR 2307	47.83	VATable Sales	2,507.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,380.04	VAT Zero Rated Sales	0.00
Add : VAT	190.97	VAT Amount	190.97
TOTAL AMOUNT DUE	2,571.01	TOTAL SALES	2,698.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2200/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042266651909

Collection Ref. Code	: 1837-80-089-8	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 0424630000-0				
Customer Name	: AVILA,PERFECTO JR	TOTAL AMOUNT DUE	: 5,480.90	Overdue Bill	: 1
Meter Number	: 335271GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04246300000 BC09/420.6/2200/0/21/02-15-2017/75 4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664074314786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511073

66415300004

Date : 02-15-2017

BC09/420.6/2210/0216584/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6641530000-4

Collection Ref. Code : 1811-89-443-7

Customer Information----------

Name : MONDERO,DANILO L.

Premise Address : A. S. FORTUNA ST., NR. CARTONAN,UPPER BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126968WS6	Pole No	:	0216584
Serial No	:	58552487	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15119
Period From	:	01-13-2017	Prev Rdg	:	15027
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	200	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 873.16	- 43.66
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 26.14
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.68
CURRENT BILL - FEBRUARY 2017		962.70
TOTAL AMOUNT DUE		1,838.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 734.00

Your monthly electricity consumption chart

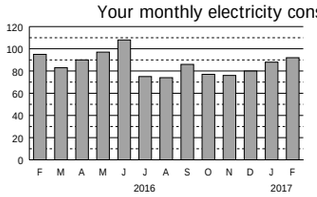

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.70		
Less : VAT	67.60		
Amount Net of VAT	895.10		
Less: BIR 2306	28.18		
BIR 2307	17.03	VATable Sales	895.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.89	VAT Zero Rated Sales	0.00
Add : VAT	67.60	VAT Amount	67.60
TOTAL AMOUNT DUE	917.49	TOTAL SALES	962.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2210/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664074314786

Collection Ref. Code	: 1811-89-443-7	Premise Address	: A. S. FORTUNA ST., NR. CARTONAN,UPPER BAKILID,MANDAUE CITY
Account ID	: 6641530000-4		
Customer Name	: MONDERO,DANILO L.	TOTAL AMOUNT DUE	: 1,838.57 Overdue Bill : 1
Meter Number	: 126968WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66415300004 BC09/420.6/2210/0/21/02-15-2017/75 4,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235726248684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23563300005

1008493494

Date : 02-15-2017

BC09/420.6/2220/0216584/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2356330000-5

Collection Ref. Code : 1815-68-095-4

Customer Information----------

Name : VILLA,MIGUEL

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	198400WS6	Pole No	:	0216584
Serial No	:	42936970	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20456
Period From	:	01-13-2017	Prev Rdg	:	20408
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 175.16
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.99
CURRENT BILL - FEBRUARY 2017		329.79
TOTAL AMOUNT DUE		730.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 530.00

Your monthly electricity consumption chart

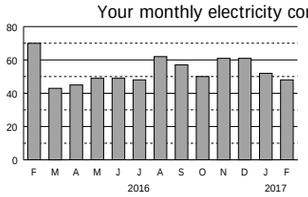

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.79		
Less : VAT	22.72		
Amount Net of VAT	307.07		
Less: BIR 2306	9.46		
BIR 2307	5.68	VATable Sales	307.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.93	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	314.65	TOTAL SALES	329.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2220/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235726248684

Collection Ref. Code	: 1815-68-095-4	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 2356330000-5				
Customer Name	: VILLA,MIGUEL	TOTAL AMOUNT DUE	: 730.73	Overdue Bill	: 1
Meter Number	: 198400WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23563300005

BC09/420.6/2220/0/21/02-15-2017/75

4,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135228345349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493472

13563300006

Date : 02-15-2017

BC09/420.6/2222/0216584/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1356330000-6

Collection Ref. Code : 1815-68-068-7

Customer Information----------

Name : GUDIO,LUCY

Premise Address : BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236889DS6	Pole No	:	0216584
Serial No	:	14509022	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13940
Period From	:	01-13-2017	Prev Rdg	:	13809
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,636.50	32.73
Sub-Total		46.78
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.40
CURRENT BILL - FEBRUARY 2017		1,460.37
TOTAL AMOUNT DUE		3,097.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,704.00

Your monthly electricity consumption chart

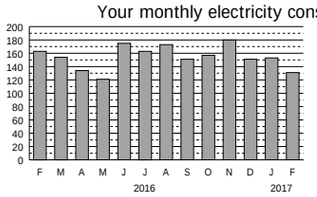

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.37		
Less : VAT	103.55		
Amount Net of VAT	1,356.82		
Less: BIR 2306	43.15		
BIR 2307	25.89	VATable Sales	1,356.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.78	VAT Zero Rated Sales	0.00
Add : VAT	103.55	VAT Amount	103.55
TOTAL AMOUNT DUE	1,391.33	TOTAL SALES	1,460.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2222/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135228345349

Collection Ref. Code	: 1815-68-068-7	Premise Address	: BAKILID, MANDAUE CITY		
Account ID	: 1356330000-6				
Customer Name	: GUDIO,LUCY	TOTAL AMOUNT DUE	: 3,097.09	Overdue Bill	: 1
Meter Number	: 236889DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13563300006

BC09/420.6/2222/0/21/02-15-2017/75

4,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925266346224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507602

92563300000

Date : 02-15-2017

BC09/420.6/2230/0216584/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9256330000-0

Collection Ref. Code : 1815-68-056-3

Customer Information----------

Name : COTEJO,MARIO

Premise Address : BAKILID I-MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314876GS6	Pole No	:	0216584
Serial No	:	48701889	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23044
Period From	:	01-13-2017	Prev Rdg	:	22977
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.25	- 127.45
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 113.39
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.53
CURRENT BILL - FEBRUARY 2017		600.39
Advance Payment/Credit Adjustments		- 1.54
TOTAL AMOUNT DUE		1,301.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 781.00

Your monthly electricity consumption chart

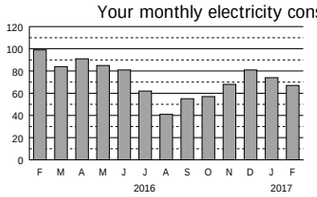

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.39		
Less : VAT	42.00		
Amount Net of VAT	558.39		
Less: BIR 2306	17.49		
BIR 2307	10.53	VATable Sales	558.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.37	VAT Zero Rated Sales	0.00
Add : VAT	42.00	VAT Amount	42.00
TOTAL AMOUNT DUE	572.37	TOTAL SALES	600.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2230/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925266346224

Collection Ref. Code	: 1815-68-056-3	Premise Address	: BAKILID I-MANDAUE CITY		
Account ID	: 9256330000-0				
Customer Name	: COTEJO,MARIO	TOTAL AMOUNT DUE	: 1,301.84	Overdue Bill	: 1
Meter Number	: 314876GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92563300000 BC09/420.6/2230/0/21/02-15-2017/75 4,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901673894149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492909

90117300005

Date : 02-15-2017

BC09/420.6/2261/0006211/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011730000-5

Collection Ref. Code : 1843-87-692-2

Customer Information----------

Name : PERALTA,MARY JANE E

Premise Address : #351 F. MARABABOL ST.,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	468942GS6	Pole No	:	0006211
Serial No	:	69652924	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15572
Period From	:	01-13-2017	Prev Rdg	:	15417
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,631.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,632.00	52.64
Sub-Total		69.26
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		205.59
CURRENT BILL - FEBRUARY 2017		1,742.50
TOTAL AMOUNT DUE		4,374.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,899.00

Your monthly electricity consumption chart

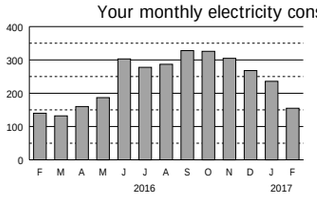

Avg Monthly Usage : 238.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.50		
Less : VAT	124.06		
Amount Net of VAT	1,618.44		
Less: BIR 2306	51.69		
BIR 2307	30.89	VATable Sales	1,618.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.86	VAT Zero Rated Sales	0.00
Add : VAT	124.06	VAT Amount	124.06
TOTAL AMOUNT DUE	1,659.92	TOTAL SALES	1,742.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2261/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901673894149

Collection Ref. Code	: 1843-87-692-2	Premise Address	: #351 F. MARABABOL ST.,BAKILID,MANDAUE CITY
Account ID	: 9011730000-5		
Customer Name	: PERALTA,MARY JANE E	TOTAL AMOUNT DUE	: 4,374.28 Overdue Bill : 1
Meter Number	: 468942GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90117300005 BC09/420.6/2261/0/21/02-15-2017/75 4,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777456108785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498575

77706300009

Date : 02-15-2017

BC09/420.6/2270/0006211/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770630000-9

Collection Ref. Code : 1835-79-227-8

Customer Information----------

Name : PERALTA,ENERIO V (M5)

Premise Address : BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	377262GS6	Pole No	:	0006211
Serial No	:	2003134209	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19430
Period From	:	01-13-2017	Prev Rdg	:	19321
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	948	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,473.00	29.46
Sub-Total		41.14
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.84
CURRENT BILL - FEBRUARY 2017		1,218.57
TOTAL AMOUNT DUE		2,691.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,600.00

Your monthly electricity consumption chart

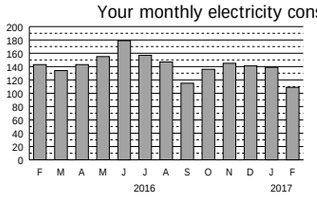

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.57		
Less : VAT	86.54		
Amount Net of VAT	1,132.03		
Less: BIR 2306	36.05		
BIR 2307	21.60	VATable Sales	1,132.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.38	VAT Zero Rated Sales	0.00
Add : VAT	86.54	VAT Amount	86.54
TOTAL AMOUNT DUE	1,160.92	TOTAL SALES	1,218.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2270/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777456108785

Collection Ref. Code	: 1835-79-227-8	Premise Address	: BAKILID, MANDAUE CITY		
Account ID	: 7770630000-9				
Customer Name	: PERALTA,ENERIO V (M5)	TOTAL AMOUNT DUE	: 2,691.37	Overdue Bill	: 1
Meter Number	: 377262GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77706300009 BC09/420.6/2270/0/21/02-15-2017/75 4,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577712641907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498180

57706300001

Date : 02-15-2017

BC09/420.6/2280/0006211/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770630000-1

Collection Ref. Code : 1835-79-221-9

Customer Information----------

Name : PERALTA,ENERIO V (M3)

Premise Address : BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	542518 GS6	Pole No	:	0006211
Serial No	:	62661719	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27567
Period From	:	01-13-2017	Prev Rdg	:	27126
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	300	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,753.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,396.57
Transmission Charge	0.3546/kWh	156.38
System Loss Charge	0.7862/kWh	346.71
Sub-Total		2,899.66
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.1071/kWh	47.23
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,753.00	115.06
Sub-Total		162.34
Government Charges		
Franchise Tax - Local		21.64
Value Added Tax		
Generation		149.71
Transmission		3.33
System Loss		20.61
Distribution		152.02
Others		22.08
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		579.48
CURRENT BILL - FEBRUARY 2017		4,908.30
TOTAL AMOUNT DUE		10,661.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 5,090.00

Your monthly electricity consumption chart

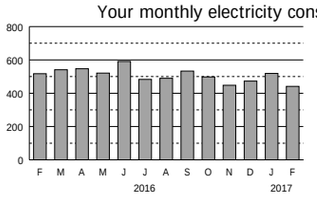

Avg Monthly Usage : 507.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,908.30		
Less : VAT	347.75		
Amount Net of VAT	4,560.55		
Less: BIR 2306	144.91		
BIR 2307	87.01	VATable Sales	4,560.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,328.63	VAT Zero Rated Sales	0.00
Add : VAT	347.75	VAT Amount	347.75
TOTAL AMOUNT DUE	4,676.38	TOTAL SALES	4,908.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2280/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577712641907

Collection Ref. Code	: 1835-79-221-9	Premise Address	: BAKILID, MANDAUE CITY		
Account ID	: 5770630000-1				
Customer Name	: PERALTA,ENERIO V (M3)	TOTAL AMOUNT DUE	: 10,661.52	Overdue Bill	: 1
Meter Number	: 542518 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57706300001 BC09/420.6/2280/0/21/02-15-2017/75 4,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677574870022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499457

67706300000

Date : 02-15-2017

BC09/420.6/2290/0006211/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6770630000-0

Collection Ref. Code : 1835-79-224-3

Customer Information----------

Name : PERALTA,ENERIO V (M4)

Premise Address : BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388319GS6	Pole No	:	0006211
Serial No	:	2003123643	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	51970
Period From	:	01-13-2017	Prev Rdg	:	51885
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	300	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 68.57
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.02
CURRENT BILL - FEBRUARY 2017		841.55
TOTAL AMOUNT DUE		1,448.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 552.00

Your monthly electricity consumption chart

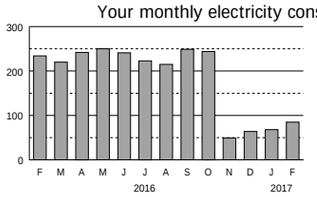

Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.55		
Less : VAT	58.84		
Amount Net of VAT	782.71		
Less: BIR 2306	24.53		
BIR 2307	14.84	VATable Sales	782.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.34	VAT Zero Rated Sales	0.00
Add : VAT	58.84	VAT Amount	58.84
TOTAL AMOUNT DUE	802.18	TOTAL SALES	841.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2290/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677574870022

Collection Ref. Code	: 1835-79-224-3	Premise Address	: BAKILID, MANDAUE CITY		
Account ID	: 6770630000-0				
Customer Name	: PERALTA,ENERIO V (M4)	TOTAL AMOUNT DUE	: 1,448.71	Overdue Bill	: 1
Meter Number	: 388319GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67706300000 BC09/420.6/2290/0/21/02-15-2017/75 4,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866775771612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510028

86616300009

Date : 02-15-2017

BC09/420.6/2320/0006211/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8661630000-9

Collection Ref. Code : 1829-30-458-5

Customer Information----------

Name : PERALTA,ENERIO V M1

Premise Address : BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	224628WS3	Pole No	:	0006211
Serial No	:	46515551	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4340
Period From	:	01-13-2017	Prev Rdg	:	4117
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	550	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,702.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,211.87
Transmission Charge	0.3546/kWh	79.08
System Loss Charge	0.7862/kWh	175.32
Sub-Total		1,466.27
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,702.50	54.05
Sub-Total		77.96
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		75.70
Transmission		1.68
System Loss		10.44
Distribution		77.17
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		292.84
CURRENT BILL - FEBRUARY 2017		2,480.13
TOTAL AMOUNT DUE		5,182.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 1, 2017 - 2,727.00

Your monthly electricity consumption chart

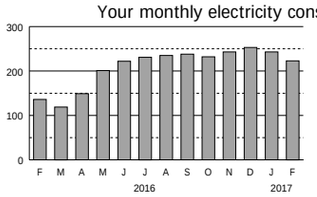

Avg Monthly Usage : 209.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.13		
Less : VAT	175.66		
Amount Net of VAT	2,304.47		
Less: BIR 2306	73.20		
BIR 2307	43.96	VATable Sales	2,304.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,187.31	VAT Zero Rated Sales	0.00
Add : VAT	175.66	VAT Amount	175.66
TOTAL AMOUNT DUE	2,362.97	TOTAL SALES	2,480.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2320/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866775771612

Collection Ref. Code	: 1829-30-458-5	Premise Address	: BAKILID,MANDAUE CITY		
Account ID	: 8661630000-9				
Customer Name	: PERALTA,ENERIO V M1	TOTAL AMOUNT DUE	: 5,182.73	Overdue Bill	: 1
Meter Number	: 224628WS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86616300009 BC09/420.6/2320/0/21/02-15-2017/75 4,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966667202461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492276

96616300008

Date : 02-15-2017

BC09/420.6/2330/0006211/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9661630000-8

Collection Ref. Code : 1829-30-461-5

Customer Information----------

Name : PERALTA,ENERIO

Premise Address : BAKILID,MANDAUE CITY,00004I

TIN :

Metering Information----------

Meter No	:	108326SS6	Pole No	:	0006211
Serial No	:	75166521	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17741
Period From	:	01-13-2017	Prev Rdg	:	17650
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	550	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,159.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 863.71	- 43.19
Surcharge	0.02 of 2,159.50	43.19
Sub-Total		0.00
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.66
CURRENT BILL - FEBRUARY 2017		981.37
TOTAL AMOUNT DUE		3,140.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,162.00

Your monthly electricity consumption chart

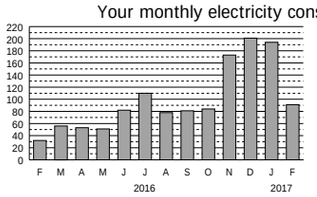

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.37		
Less : VAT	69.99		
Amount Net of VAT	911.38		
Less: BIR 2306	29.16		
BIR 2307	17.36	VATable Sales	911.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.86	VAT Zero Rated Sales	0.00
Add : VAT	69.99	VAT Amount	69.99
TOTAL AMOUNT DUE	934.85	TOTAL SALES	981.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2330/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966667202461

Collection Ref. Code	: 1829-30-461-5	Premise Address	: BAKILID,MANDAUE CITY,00004I
Account ID	: 9661630000-8		
Customer Name	: PERALTA,ENERIO	TOTAL AMOUNT DUE	: 3,140.85 Overdue Bill : 1
Meter Number	: 108326SS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96616300008 BC09/420.6/2330/0/21/02-15-2017/75 4,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044375188720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498316

04483679835

Date : 02-15-2017

BC09/420.6/2393/0216626/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448367983-5

Collection Ref. Code : 1849-42-623-6

Customer Information----------

Name : RUELAN,OLIVIA BONTIA

Premise Address : M2,A.S. FORTUNA ST.

TIN :

Metering Information----------

Meter No	:	MTR1043830	Pole No	:	0216626
Serial No	:	125284722	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8393
Period From	:	01-13-2017	Prev Rdg	:	8148
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	588	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,938.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,331.43
Transmission Charge	0.3546/kWh	86.88
System Loss Charge	0.7862/kWh	192.62
Sub-Total		1,610.93
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,938.00	38.76
Sub-Total		65.03
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		83.17
Transmission		1.85
System Loss		11.47
Distribution		84.72
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		319.06
CURRENT BILL - FEBRUARY 2017		2,701.04
Advance Payment/Credit Adjustments		- 786.52
TOTAL AMOUNT DUE		3,852.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,000.00

Your monthly electricity consumption chart

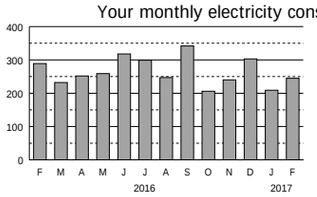

Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,701.04		
Less : VAT	190.44		
Amount Net of VAT	2,510.60		
Less: BIR 2306	79.36		
BIR 2307	47.88	VATable Sales	2,510.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,383.36	VAT Zero Rated Sales	0.00
Add : VAT	190.44	VAT Amount	190.44
TOTAL AMOUNT DUE	2,573.80	TOTAL SALES	2,701.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2393/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044375188720

Collection Ref. Code	: 1849-42-623-6	Premise Address	: M2,A.S. FORTUNA ST.		
Account ID	: 0448367983-5				
Customer Name	: RUELAN,OLIVIA BONTIA	TOTAL AMOUNT DUE	: 3,852.65	Overdue Bill	: 1
Meter Number	: MTR1043830				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04483679835 BC09/420.6/2393/0/21/02-15-2017/75 4,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313131308866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500573

31393300004

Date : 02-15-2017

BC09/420.6/2450/0216626/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3139330000-4

Collection Ref. Code : 1827-37-080-7

Customer Information----------

Name : SACEDOR,NESTOR S

Premise Address : BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257603GS6	Pole No	:	0216626
Serial No	:	47746341	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23819
Period From	:	01-13-2017	Prev Rdg	:	23638
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,906.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.3546/kWh	64.18
System Loss Charge	0.7862/kWh	142.30
Sub-Total		1,190.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,906.50	78.13
Sub-Total		97.54
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		61.44
Transmission		1.37
System Loss		8.46
Distribution		62.75
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		242.09
CURRENT BILL - FEBRUARY 2017		2,052.64
TOTAL AMOUNT DUE		5,958.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 3,599.00

Your monthly electricity consumption chart

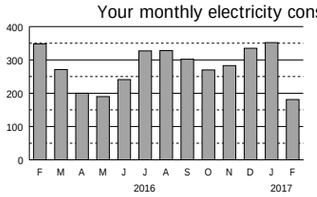

Avg Monthly Usage : 279.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.64		
Less : VAT	146.81		
Amount Net of VAT	1,905.83		
Less: BIR 2306	61.18		
BIR 2307	36.39	VATable Sales	1,905.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.26	VAT Zero Rated Sales	0.00
Add : VAT	146.81	VAT Amount	146.81
TOTAL AMOUNT DUE	1,955.07	TOTAL SALES	2,052.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2450/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313131308866

Collection Ref. Code	: 1827-37-080-7	Premise Address	: BAKILID,MANDAUE CITY		
Account ID	: 3139330000-4				
Customer Name	: SACEDOR,NESTOR S	TOTAL AMOUNT DUE	: 5,958.89	Overdue Bill	: 1
Meter Number	: 257603GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31393300004 BC09/420.6/2450/0/21/02-15-2017/75 4,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287294042584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505827

28716300000

Date : 02-15-2017

BC09/420.6/2460/0216626/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871630000-0

Collection Ref. Code : 1829-40-890-9

Customer Information----------

Name : BINONDO,ROMULO OPENGO

Premise Address : A S FORTUNA ST BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255148GS6	Pole No	:	0216626
Serial No	:	44662114	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12911
Period From	:	01-13-2017	Prev Rdg	:	12886
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 240.93	- 156.60
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 154.19
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.34
CURRENT BILL - FEBRUARY 2017		106.08
TOTAL AMOUNT DUE		226.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 500.00

Your monthly electricity consumption chart

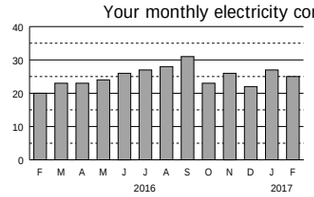

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.08		
Less : VAT	7.00		
Amount Net of VAT	99.08		
Less: BIR 2306	2.91		
BIR 2307	1.74	VATable Sales	99.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.43	VAT Zero Rated Sales	0.00
Add : VAT	7.00	VAT Amount	7.00
TOTAL AMOUNT DUE	101.43	TOTAL SALES	106.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2460/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287294042584

Collection Ref. Code	: 1829-40-890-9	Premise Address	: A S FORTUNA ST BAKILID,MANDAUE CITY		
Account ID	: 2871630000-0				
Customer Name	: BINONDO,ROMULO OPENGO	TOTAL AMOUNT DUE	: 226.82	Overdue Bill	: 1
Meter Number	: 255148GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28716300000 BC09/420.6/2460/0/21/02-15-2017/75 4,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637853533501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495154

63726300005

Date : 02-15-2017

BC09/420.6/2570/0216633/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6372630000-5

Collection Ref. Code : 1829-44-656-8

Customer Information----------

Name : RUELAN,EDUARDO R

Premise Address : A S FORTUNA ST BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257610GS6	Pole No	:	0216633
Serial No	:	42551133	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15461
Period From	:	01-13-2017	Prev Rdg	:	15402
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 151.91
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.27
CURRENT BILL - FEBRUARY 2017		473.13
TOTAL AMOUNT DUE		1,304.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 700.00

Your monthly electricity consumption chart

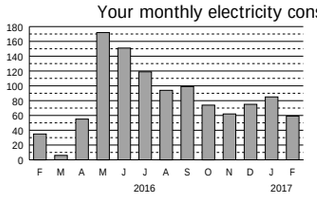

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.13		
Less : VAT	33.11		
Amount Net of VAT	440.02		
Less: BIR 2306	13.79		
BIR 2307	8.24	VATable Sales	440.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.99	VAT Zero Rated Sales	0.00
Add : VAT	33.11	VAT Amount	33.11
TOTAL AMOUNT DUE	451.10	TOTAL SALES	473.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2570/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637853533501

Collection Ref. Code	: 1829-44-656-8	Premise Address	: A S FORTUNA ST BAKILID,MANDAUE CITY
Account ID	: 6372630000-5		
Customer Name	: RUELAN,EDUARDO R	TOTAL AMOUNT DUE	: 1,304.31
Meter Number	: 257610GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63726300005 BC09/420.6/2570/0/21/02-15-2017/75 4,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522505654905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505676

52236300001

Date : 02-15-2017

BC09/420.6/2610/0216633/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5223630000-1

Collection Ref. Code : 1837-65-671-1

Customer Information----------

Name : RUELAN,CORAZON

Premise Address : BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257621GS6	Pole No	:	0216633
Serial No	:	48403833	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23740
Period From	:	01-13-2017	Prev Rdg	:	23496
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,325.99
Transmission Charge	0.3546/kWh	86.52
System Loss Charge	0.7862/kWh	191.83
Sub-Total		1,604.34
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,808.50	96.17
Sub-Total		122.33
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		82.83
Transmission		1.85
System Loss		11.41
Distribution		84.38
Others		16.14
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		325.01
CURRENT BILL - FEBRUARY 2017		2,754.84
Advance Payment/Credit Adjustments		- 2.82
TOTAL AMOUNT DUE		4,943.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,616.75

Your monthly electricity consumption chart

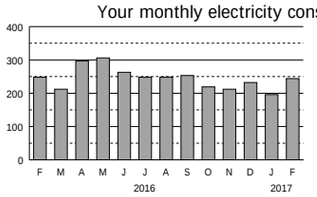

Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,754.84		
Less : VAT	196.61		
Amount Net of VAT	2,558.23		
Less: BIR 2306	81.92		
BIR 2307	48.84	VATable Sales	2,558.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,427.47	VAT Zero Rated Sales	0.00
Add : VAT	196.61	VAT Amount	196.61
TOTAL AMOUNT DUE	2,624.08	TOTAL SALES	2,754.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2610/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522505654905

Collection Ref. Code	: 1837-65-671-1	Premise Address	: BAKILID,MANDAUE CITY		
Account ID	: 5223630000-1				
Customer Name	: RUELAN,CORAZON	TOTAL AMOUNT DUE	: 4,943.92	Overdue Bill	: 1
Meter Number	: 257621GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52236300001 BC09/420.6/2610/0/21/02-15-2017/75 4,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113691698815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500146

11324300000

Date : 02-15-2017

BC09/420.6/2641/0216696/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132430000-0

Collection Ref. Code : 1817-95-617-5

Customer Information----------

Name : NAOJA,JIMMA DOMINO

Premise Address : #148 A. S. FORTUNA ST.,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023935	Pole No	:	0216696
Serial No	:	121758905	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1468
Period From	:	01-13-2017	Prev Rdg	:	1425
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 159.77
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.82
CURRENT BILL - FEBRUARY 2017		292.83
Advance Payment/Credit Adjustments		- 1.08
TOTAL AMOUNT DUE		518.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 288.60

Your monthly electricity consumption chart

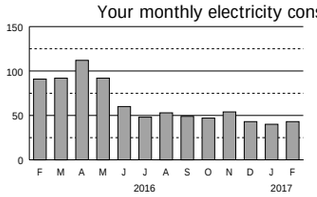

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.83		
Less : VAT	20.08		
Amount Net of VAT	272.75		
Less: BIR 2306	8.36		
BIR 2307	5.05	VATable Sales	272.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.34	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	279.42	TOTAL SALES	292.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2641/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113691698815

Collection Ref. Code	: 1817-95-617-5	Premise Address	: #148 A. S. FORTUNA ST.,BAKILID,MANDAUE CITY
Account ID	: 1132430000-0		
Customer Name	: NAOJA,JIMMA DOMINO	TOTAL AMOUNT DUE	: 518.87
Meter Number	: MTR1023935		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11324300000

BC09/420.6/2641/0/21/02-15-2017/75

4,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127471019964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508579

12706300006

Date : 02-15-2017

BC09/420.6/2660/0216696/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1270630000-6

Collection Ref. Code : 1835-76-386-3

Customer Information----------

Name : DOLINO,NANETTE N

Premise Address : A.S. FORTUNA ST,BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121880WS6	Pole No	:	0216696
Serial No	:	5220056	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14823
Period From	:	01-13-2017	Prev Rdg	:	14788
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	400	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 163.55
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.32
CURRENT BILL - FEBRUARY 2017		203.04
TOTAL AMOUNT DUE		407.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 985.07

Your monthly electricity consumption chart

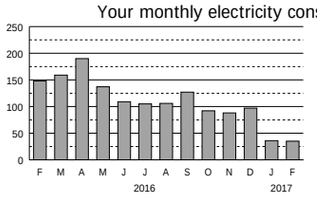

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.04		
Less : VAT	13.79		
Amount Net of VAT	189.25		
Less: BIR 2306	5.74		
BIR 2307	3.45	VATable Sales	189.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.06	VAT Zero Rated Sales	0.00
Add : VAT	13.79	VAT Amount	13.79
TOTAL AMOUNT DUE	193.85	TOTAL SALES	203.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2660/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127471019964

Collection Ref. Code	: 1835-76-386-3	Premise Address	: A.S. FORTUNA ST,BAKILID, MANDAUE CITY
Account ID	: 1270630000-6		
Customer Name	: DOLINO,NANETTE N	TOTAL AMOUNT DUE	: 407.75
Meter Number	: 121880WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12706300006

BC09/420.6/2660/0/21/02-15-2017/75

4,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662860004308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509985

66295300009

Date : 02-15-2017

BC09/420.6/2690/0216696/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6629530000-9

Collection Ref. Code : 1827-50-485-4

Customer Information----------

Name : VILLAFRANCA,ERLINDA C

Premise Address : 145 A.S.FORTUNA ST.,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	128018WS6	Pole No	:	0216696
Serial No	:	68818620	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26572
Period From	:	01-13-2017	Prev Rdg	:	26474
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,047.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Surcharge	0.02 of 1,047.50	20.95
Sub-Total		- 25.54
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.48
CURRENT BILL - FEBRUARY 2017		1,027.72
Advance Payment/Credit Adjustments		- 1.79
TOTAL AMOUNT DUE		2,073.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 838.00

Your monthly electricity consumption chart

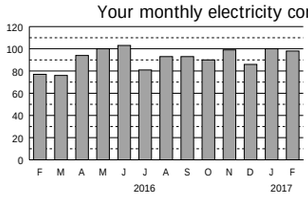

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.72		
Less : VAT	72.27		
Amount Net of VAT	955.45		
Less: BIR 2306	30.12		
BIR 2307	18.18	VATable Sales	955.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.15	VAT Zero Rated Sales	0.00
Add : VAT	72.27	VAT Amount	72.27
TOTAL AMOUNT DUE	979.42	TOTAL SALES	1,027.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2690/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662860004308

Collection Ref. Code	: 1827-50-485-4	Premise Address	: 145 A.S.FORTUNA ST.,MANDAUE CITY
Account ID	: 6629530000-9		
Customer Name	: VILLAFRANCA,ERLINDA C	TOTAL AMOUNT DUE	: 2,073.24 Overdue Bill : 1
Meter Number	: 128018WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66295300009 BC09/420.6/2690/0/21/02-15-2017/75 4,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649471801067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501920

64915300004

Date : 02-15-2017

BC09/420.6/2710/0216696/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6491530000-4

Collection Ref. Code : 1839-29-416-7

Customer Information----------

Name : BASCO,DOMINADOR

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136779	Pole No	:	0216696
Serial No	:	40093153	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7678
Period From	:	01-13-2017	Prev Rdg	:	6715
No of Days	:	31	Diff Rdg	:	963
Avg kWh/day	:	31.07	Registered	:	963
Conn Load	:	140	Billed kWh	:	963

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,145.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,233.33
Transmission Charge	0.3546/kWh	341.48
System Loss Charge	0.7862/kWh	757.11
Sub-Total		6,331.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,685.83
Supply Charge	0.4118/kWh	396.56
Metering Charge	0.6989/kWh	673.04
	5.00/month	5.00
Sub-Total		2,760.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	103.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.12
Surcharge	0.02 of 8,146.00	162.92
Sub-Total		266.18
Government Charges		
Franchise Tax - Local		46.79
Value Added Tax		
Generation		326.91
Transmission		7.27
System Loss		45.03
Distribution		331.25
Others		37.56
Universal Charge		
Missionary Electrification	0.1561/kWh	150.33
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.41
Sub-Total		1,253.59
CURRENT BILL - FEBRUARY 2017		10,612.12
TOTAL AMOUNT DUE		18,757.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 9,628.40

Your monthly electricity consumption chart

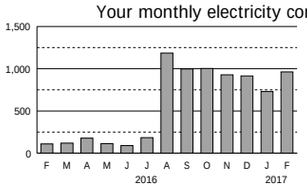

Avg Monthly Usage : 578.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,612.12		
Less : VAT	748.02		
Amount Net of VAT	9,864.10		
Less: BIR 2306	311.66		
BIR 2307	188.11	VATable Sales	9,864.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,364.33	VAT Zero Rated Sales	0.00
Add : VAT	748.02	VAT Amount	748.02
TOTAL AMOUNT DUE	10,112.35	TOTAL SALES	10,612.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2710/0/21/02-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649471801067

Collection Ref. Code	: 1839-29-416-7	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 6491530000-4				
Customer Name	: BASCO,DOMINADOR	TOTAL AMOUNT DUE	: 18,757.93	Overdue Bill	: 1
Meter Number	: MTR1136779				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64915300004 BC09/420.6/2710/0/21/02-15-2017/75 4,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573375750480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495819

57354547168

Date : 02-15-2017

BC09/465.2/1/0495300/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5735454716-8

Collection Ref. Code : 1859-22-641-8

Customer Information----------

Name : PABROA,SIXTO LAPINID JR.

Premise Address : NATIONAL HIGHWAY,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182865	Pole No	:	0495300
Serial No	:	40128842	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	471
Period From	:	01-13-2017	Prev Rdg	:	334
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	444	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,377.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.6036/kWh	82.69
System Loss Charge	0.7644/kWh	104.72
Sub-Total		931.92
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,377.50	47.55
Sub-Total		62.24
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		46.50
Transmission		1.76
System Loss		6.06
Distribution		47.64
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		182.48
CURRENT BILL - FEBRUARY 2017		1,573.64
Advance Payment/Credit Adjustments		- 1.58
TOTAL AMOUNT DUE		3,949.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

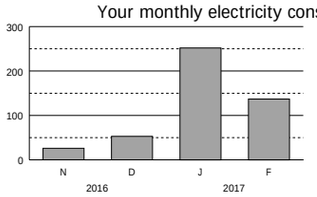

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.64		
Less : VAT	110.26		
Amount Net of VAT	1,463.38		
Less: BIR 2306	45.95		
BIR 2307	27.96	VATable Sales	1,463.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.47	VAT Zero Rated Sales	0.00
Add : VAT	110.26	VAT Amount	110.26
TOTAL AMOUNT DUE	1,499.73	TOTAL SALES	1,573.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573375750480

Collection Ref. Code	: 1859-22-641-8	Premise Address	: NATIONAL HIGHWAY,BULACAO, TALISAY CITY		
Account ID	: 5735454716-8				
Customer Name	: PABROA,SIXTO LAPINID JR.	TOTAL AMOUNT DUE	: 3,949.50	Overdue Bill	: 1
Meter Number	: MTR1182865				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57354547168

BC09/465.2/1/0/31/02-15-2017/77

4,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548917793523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500879

5484095435

Date : 02-15-2017

BC09/465.2/1/0482562/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5484095435-5

Collection Ref. Code : 1859-92-569-3

Customer Information----------

Name : CABANERO,ANDRES BACUS JR.

Premise Address : HAWOD CMPD.,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038980	Pole No	:	0482562
Serial No	:	126814282	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3426
Period From	:	01-13-2017	Prev Rdg	:	3276
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	444	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		43.54
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.09
CURRENT BILL - FEBRUARY 2017		1,660.11
TOTAL AMOUNT DUE		3,032.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,700.00

Your monthly electricity consumption chart

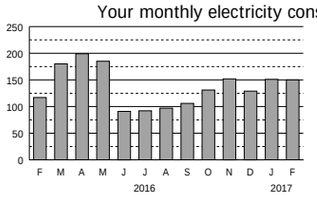

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.11		
Less : VAT	117.29		
Amount Net of VAT	1,542.82		
Less: BIR 2306	48.88		
BIR 2307	29.43	VATable Sales	1,542.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.51	VAT Zero Rated Sales	0.00
Add : VAT	117.29	VAT Amount	117.29
TOTAL AMOUNT DUE	1,581.80	TOTAL SALES	1,660.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548917793523

Collection Ref. Code	: 1859-92-569-3	Premise Address	: HAWOD CMPD.,BULACAO, TALISAY CITY		
Account ID	: 5484095435-5				
Customer Name	: CABANERO,ANDRES BACUS JR.	TOTAL AMOUNT DUE	: 3,032.62	Overdue Bill	: 1
Meter Number	: MTR1038980				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5484095435 BC09/465.2/1/0/31/02-15-2017/77 4,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375862524680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497097

37520248974

Date : 02-15-2017

BC09/465.2/115/0474721/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752024897-4

Collection Ref. Code : 1851-21-953-6

Customer Information----------

Name : LAWAS,STEVE IAN OBLENDA

Premise Address : 807 NEW FRONTIER VILLAGE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	541552 GS6	Pole No	:	0474721
Serial No	:	56088541	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12626
Period From	:	01-13-2017	Prev Rdg	:	12416
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	472	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,640.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,141.22
Transmission Charge	0.3546/kWh	74.47
System Loss Charge	0.7862/kWh	165.10
Sub-Total		1,380.79
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,640.00	52.80
Sub-Total		75.32
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		71.29
Transmission		1.58
System Loss		9.83
Distribution		72.71
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		276.05
CURRENT BILL - FEBRUARY 2017		2,338.04
TOTAL AMOUNT DUE		4,978.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,283.00

Your monthly electricity consumption chart

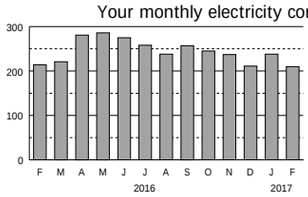

Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.04		
Less : VAT	165.69		
Amount Net of VAT	2,172.35		
Less: BIR 2306	69.04		
BIR 2307	41.45	VATable Sales	2,172.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,061.86	VAT Zero Rated Sales	0.00
Add : VAT	165.69	VAT Amount	165.69
TOTAL AMOUNT DUE	2,227.55	TOTAL SALES	2,338.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/115/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375862524680

Collection Ref. Code	: 1851-21-953-6	Premise Address	: 807 NEW FRONTIER VILLAGE,BULACAO,TALISAY		
Account ID	: 3752024897-4				
Customer Name	: LAWAS,STEVE IAN OBLENDA	TOTAL AMOUNT DUE	: 4,978.12	Overdue Bill	: 1
Meter Number	: 541552 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37520248974 BC09/465.2/115/0/31/02-15-2017/77 4,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742848589307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496853

74223100004

Date : 02-15-2017

BC09/465.2/120/0474721/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422310000-4

Collection Ref. Code : 1817-20-284-7

Customer Information----------

Name : LAWAS,GILDA V

Premise Address : NEW FRONTIER VILLAGE,BULACAO

TIN :

Metering Information----------

Meter No	:	426132GS6	Pole No	:	0474721
Serial No	:	68706479	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39541
Period From	:	01-13-2017	Prev Rdg	:	39254
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	240	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,489.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,559.67
Transmission Charge	0.3546/kWh	101.77
System Loss Charge	0.7862/kWh	225.64
Sub-Total		1,887.08
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,489.50	69.79
Sub-Total		100.57
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		97.42
Transmission		2.17
System Loss		13.44
Distribution		99.14
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		376.73
CURRENT BILL - FEBRUARY 2017		3,190.57
TOTAL AMOUNT DUE		6,680.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 3,408.00

Your monthly electricity consumption chart

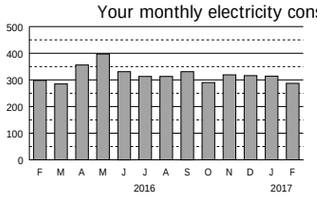

Avg Monthly Usage : 319.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,190.57		
Less : VAT	225.93		
Amount Net of VAT	2,964.64		
Less: BIR 2306	94.13		
BIR 2307	56.56	VATable Sales	2,964.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,813.95	VAT Zero Rated Sales	0.00
Add : VAT	225.93	VAT Amount	225.93
TOTAL AMOUNT DUE	3,039.88	TOTAL SALES	3,190.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/120/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742848589307

Collection Ref. Code	: 1817-20-284-7	Premise Address	: NEW FRONTIER VILLAGE,BULACAO		
Account ID	: 7422310000-4				
Customer Name	: LAWAS,GILDA V	TOTAL AMOUNT DUE	: 6,680.19	Overdue Bill	: 1
Meter Number	: 426132GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74223100004

BC09/465.2/120/0/31/02-15-2017/77

4,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789105844889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506038

78903100002

Date : 02-15-2017

BC09/465.2/150/0474714/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7890310000-2

Collection Ref. Code : 1815-31-257-2

Customer Information----------

Name : FIGURACION,VISITACION W.

Premise Address : MING COURT SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1041406	Pole No	:	0474714
Serial No	:	121760118	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10888
Period From	:	01-13-2017	Prev Rdg	:	10454
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	2828	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,877.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,358.53
Transmission Charge	0.3546/kWh	153.90
System Loss Charge	0.7862/kWh	341.21
Sub-Total		2,853.64
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	46.48
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,877.50	97.55
Sub-Total		144.08
Government Charges		
Franchise Tax - Local		21.22
Value Added Tax		
Generation		147.32
Transmission		3.28
System Loss		20.30
Distribution		149.62
Others		19.84
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		568.35
CURRENT BILL - FEBRUARY 2017		4,812.87
TOTAL AMOUNT DUE		9,690.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,345.00

Your monthly electricity consumption chart

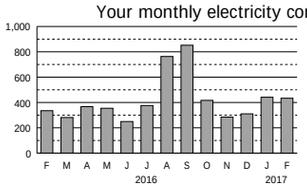

Avg Monthly Usage : 420.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,812.87		
Less : VAT	340.36		
Amount Net of VAT	4,472.51		
Less: BIR 2306	141.81		
BIR 2307	85.31	VATable Sales	4,472.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,245.39	VAT Zero Rated Sales	0.00
Add : VAT	340.36	VAT Amount	340.36
TOTAL AMOUNT DUE	4,585.75	TOTAL SALES	4,812.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/150/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789105844889

Collection Ref. Code	: 1815-31-257-2	Premise Address	: MING COURT SUBD.,BULACAO,TALISAY		
Account ID	: 7890310000-2				
Customer Name	: FIGURACION,VISITACION W.	TOTAL AMOUNT DUE	: 9,690.41	Overdue Bill	: 1
Meter Number	: MTR1041406				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78903100002

BC09/465.2/150/0/31/02-15-2017/77

4,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624062134785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507237

62473100006

Date : 02-15-2017

BC09/465.2/190/0474714/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6247310000-6

Collection Ref. Code : 1843-30-839-8

Customer Information----------

Name : BRIONES,CESAR M

Premise Address : #812 NEW FRONTIER VILLAGE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	439254 GS6	Pole No	:	0474714
Serial No	:	96162442	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15239
Period From	:	01-13-2017	Prev Rdg	:	14762
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	1298	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,396.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,592.21
Transmission Charge	0.3546/kWh	169.14
System Loss Charge	0.7862/kWh	375.02
Sub-Total		3,136.37
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	51.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 10,446.50	208.93
Sub-Total		260.08
Government Charges		
Franchise Tax - Local		23.83
Value Added Tax		
Generation		161.92
Transmission		3.61
System Loss		22.32
Distribution		164.38
Others		34.07
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		637.37
CURRENT BILL - FEBRUARY 2017		5,403.67
TOTAL AMOUNT DUE		10,800.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 5,050.00

Your monthly electricity consumption chart

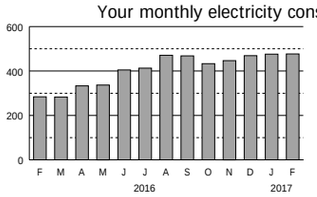

Avg Monthly Usage : 407.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,403.67		
Less : VAT	386.30		
Amount Net of VAT	5,017.37		
Less: BIR 2306	160.96		
BIR 2307	95.80	VATable Sales	5,017.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,760.61	VAT Zero Rated Sales	0.00
Add : VAT	386.30	VAT Amount	386.30
TOTAL AMOUNT DUE	5,146.91	TOTAL SALES	5,403.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/190/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624062134785

Collection Ref. Code	: 1843-30-839-8	Premise Address	: #812 NEW FRONTIER VILLAGE,BULACAO,TALISAY		
Account ID	: 6247310000-6				
Customer Name	: BRIONES,CESAR M	TOTAL AMOUNT DUE	: 10,800.31	Overdue Bill	: 1
Meter Number	: 439254 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62473100006 BC09/465.2/190/0/31/02-15-2017/77 4,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407721918118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496567

40714100001

Date : 02-15-2017

BC09/465.2/230/0474931/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071410000-1

Collection Ref. Code : 1823-23-779-7

Customer Information----------

Name : PRADO,REGINA

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	260593GS6	Pole No	:	0474931
Serial No	:	45935188	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21305
Period From	:	01-13-2017	Prev Rdg	:	21236
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	1170	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 117.48
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.71
CURRENT BILL - FEBRUARY 2017		617.34
Advance Payment/Credit Adjustments		- 229.51
TOTAL AMOUNT DUE		1,074.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 465.38

Your monthly electricity consumption chart

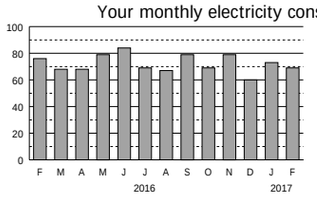

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.34		
Less : VAT	43.15		
Amount Net of VAT	574.19		
Less: BIR 2306	17.96		
BIR 2307	10.83	VATable Sales	574.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.40	VAT Zero Rated Sales	0.00
Add : VAT	43.15	VAT Amount	43.15
TOTAL AMOUNT DUE	588.55	TOTAL SALES	617.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/230/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407721918118

Collection Ref. Code	: 1823-23-779-7	Premise Address	: BULACAO,TALISAY		
Account ID	: 4071410000-1				
Customer Name	: PRADO,REGINA	TOTAL AMOUNT DUE	: 1,074.81	Overdue Bill	: 1
Meter Number	: 260593GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40714100001 BC09/465.2/230/0/31/02-15-2017/77 4,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689448199460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506454

68933100007

Date : 02-15-2017

BC09/465.2/410/0474861/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6893310000-7

Collection Ref. Code : 1837-84-821-1

Customer Information----------

Name : ARANETA,ANTONIO JR.

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070265	Pole No	:	0474861
Serial No	:	125285182	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25574
Period From	:	01-13-2017	Prev Rdg	:	24911
No of Days	:	31	Diff Rdg	:	663
Avg kWh/day	:	21.39	Registered	:	663
Conn Load	:	910	Billed kWh	:	663

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,076.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,603.01
Transmission Charge	0.3546/kWh	235.10
System Loss Charge	0.7862/kWh	521.25
Sub-Total		4,359.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	71.01
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 11,077.00	221.54
Sub-Total		292.63
Government Charges		
Franchise Tax - Local		32.77
Value Added Tax		
Generation		225.06
Transmission		5.01
System Loss		31.00
Distribution		228.24
Others		39.05
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.21
Sub-Total		876.99
CURRENT BILL - FEBRUARY 2017		7,431.02
TOTAL AMOUNT DUE		18,507.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 8,683.28

Your monthly electricity consumption chart

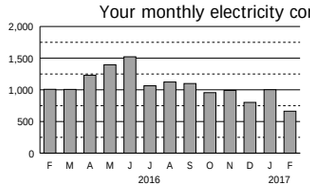

Avg Monthly Usage : 1,066.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,431.02		
Less : VAT	528.36		
Amount Net of VAT	6,902.66		
Less: BIR 2306	220.16		
BIR 2307	131.74	VATable Sales	6,902.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,550.76	VAT Zero Rated Sales	0.00
Add : VAT	528.36	VAT Amount	528.36
TOTAL AMOUNT DUE	7,079.12	TOTAL SALES	7,431.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/410/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689448199460

Collection Ref. Code	: 1837-84-821-1	Premise Address	: BULACAO TALISAY		
Account ID	: 6893310000-7				
Customer Name	: ARANETA,ANTONIO JR.	TOTAL AMOUNT DUE	: 18,507.86	Overdue Bill	: 1
Meter Number	: MTR1070265				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68933100007

BC09/465.2/410/0/31/02-15-2017/77

4,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323125485849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506687

32373100000

Date : 02-15-2017

BC09/465.2/440/0474833/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3237310000-0

Collection Ref. Code : 1843-30-308-6

Customer Information----------

Name : GALVEZ,MARICOR BELDAD

Premise Address : LOT 18 BLK 1 MINGCOURT SUBD., CANDULAWAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	258585GS6	Pole No	:	0474833
Serial No	:	42039737	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15415
Period From	:	01-13-2017	Prev Rdg	:	15248
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	1814	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	907.54
Transmission Charge	0.3546/kWh	59.22
System Loss Charge	0.7862/kWh	131.30
Sub-Total		1,098.06
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		45.30
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		56.69
Transmission		1.26
System Loss		7.81
Distribution		57.94
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		217.79
CURRENT BILL - FEBRUARY 2017		1,843.99
TOTAL AMOUNT DUE		3,213.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,794.00

Your monthly electricity consumption chart

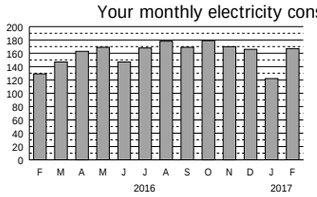

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.99		
Less : VAT	130.11		
Amount Net of VAT	1,713.88		
Less: BIR 2306	54.23		
BIR 2307	32.69	VATable Sales	1,713.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.96	VAT Zero Rated Sales	0.00
Add : VAT	130.11	VAT Amount	130.11
TOTAL AMOUNT DUE	1,757.07	TOTAL SALES	1,843.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/440/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323125485849

Collection Ref. Code	: 1843-30-308-6	Premise Address	: LOT 18 BLK 1 MINGCOURT SUBD., CANDULAWAN,BULACAO,TALISAY		
Account ID	: 3237310000-0				
Customer Name	: GALVEZ,MARICOR BELDAD	TOTAL AMOUNT DUE	: 3,213.52	Overdue Bill	: 1
Meter Number	: 258585GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32373100000

BC09/465.2/440/0/31/02-15-2017/77

4,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052129552083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502086

05213100000

Date : 02-15-2017

BC09/465.2/560/0474840/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521310000-0

Collection Ref. Code : 1827-32-272-1

Customer Information----------

Name : ZAFRA,ZEL T

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074022	Pole No	:	0474840
Serial No	:	40040657	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2330
Period From	:	01-13-2017	Prev Rdg	:	2231
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	1600	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 939.22	- 46.96
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		- 20.97
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.32
CURRENT BILL - FEBRUARY 2017		1,043.57
TOTAL AMOUNT DUE		2,343.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,175.00

Your monthly electricity consumption chart

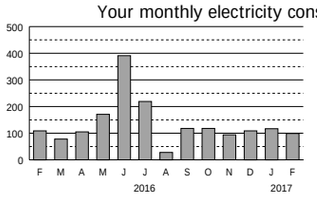

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.57		
Less : VAT	73.56		
Amount Net of VAT	970.01		
Less: BIR 2306	30.66		
BIR 2307	18.46	VATable Sales	970.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.89	VAT Zero Rated Sales	0.00
Add : VAT	73.56	VAT Amount	73.56
TOTAL AMOUNT DUE	994.45	TOTAL SALES	1,043.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/560/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052129552083

Collection Ref. Code	: 1827-32-272-1	Premise Address	: BULACAO TALISAY		
Account ID	: 0521310000-0				
Customer Name	: ZAFRA,ZEL T	TOTAL AMOUNT DUE	: 2,343.12	Overdue Bill	: 1
Meter Number	: MTR1074022				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05213100000 BC09/465.2/560/0/31/02-15-2017/77 4,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723829631437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505564

72323100007

Date : 02-15-2017

BC09/465.2/590/0474784/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7232310000-7

Collection Ref. Code : 1817-32-314-8

Customer Information----------

Name : MABALCON,RUPERTO TM B

Premise Address : NEW FRONTIER SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1106793	Pole No	:	0474784
Serial No	:	129126904	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5137
Period From	:	01-13-2017	Prev Rdg	:	4845
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	300	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,647.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,586.84
Transmission Charge	0.6036/kWh	176.25
System Loss Charge	0.7644/kWh	223.20
Sub-Total		1,986.29
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,647.50	52.95
Sub-Total		84.26
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		99.13
Transmission		3.75
System Loss		12.91
Distribution		100.86
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		382.19
CURRENT BILL - FEBRUARY 2017		3,293.25
TOTAL AMOUNT DUE		5,940.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,000.00

Your monthly electricity consumption chart

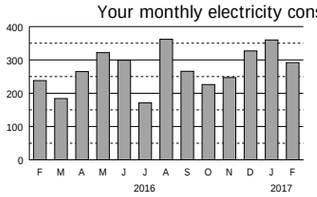

Avg Monthly Usage : 273.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,293.25		
Less : VAT	228.51		
Amount Net of VAT	3,064.74		
Less: BIR 2306	95.22		
BIR 2307	58.51	VATable Sales	3,064.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,911.01	VAT Zero Rated Sales	0.00
Add : VAT	228.51	VAT Amount	228.51
TOTAL AMOUNT DUE	3,139.52	TOTAL SALES	3,293.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/590/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723829631437

Collection Ref. Code	: 1817-32-314-8	Premise Address	: NEW FRONTIER SUBD.,BULACAO,TALISAY		
Account ID	: 7232310000-7				
Customer Name	: MABALCON,RUPERTO TM B	TOTAL AMOUNT DUE	: 5,940.98	Overdue Bill	: 1
Meter Number	: MTR1106793				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72323100007

BC09/465.2/590/0/31/02-15-2017/77

4,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352531176387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503710

35223100005

Date : 02-15-2017

BC09/465.2/620/0474784/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3522310000-5

Collection Ref. Code : 1817-20-323-1

Customer Information----------

Name : ENRIQUEZ,EDGARDO

Premise Address : BULACAO TALISAY NEW

TIN :

Metering Information----------

Meter No	:	191789WS6	Pole No	:	0474784
Serial No	:	42444495	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14588
Period From	:	01-13-2017	Prev Rdg	:	14273
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,711.84
Transmission Charge	0.3546/kWh	111.70
System Loss Charge	0.7862/kWh	247.65
Sub-Total		2,071.19
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 113.00	2.26
Sub-Total		36.04
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		106.94
Transmission		2.39
System Loss		14.73
Distribution		108.76
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		404.09
CURRENT BILL - FEBRUARY 2017		3,417.63
TOTAL AMOUNT DUE		3,530.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 235.00

Your monthly electricity consumption chart

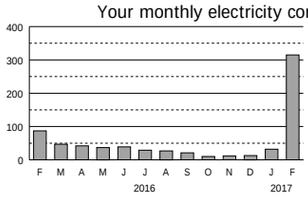

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,417.63		
Less : VAT	238.95		
Amount Net of VAT	3,178.68		
Less: BIR 2306	99.57		
BIR 2307	60.57	VATable Sales	3,178.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,018.54	VAT Zero Rated Sales	0.00
Add : VAT	238.95	VAT Amount	238.95
TOTAL AMOUNT DUE	3,257.49	TOTAL SALES	3,417.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/620/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352531176387

Collection Ref. Code	: 1817-20-323-1	Premise Address	: BULACAO TALISAY NEW		
Account ID	: 3522310000-5				
Customer Name	: ENRIQUEZ,EDGARDO	TOTAL AMOUNT DUE	: 3,530.49	Overdue Bill	: 1
Meter Number	: 191789WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35223100005 BC09/465.2/620/0/31/02-15-2017/77 4,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491235414403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507242

49163100008

Date : 02-15-2017

BC09/465.2/630/0474770/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4916310000-8

Collection Ref. Code : 1841-88-185-6

Customer Information----------

Name : GOMEZ,RENE M

Premise Address : FRONTIER VILLAGE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1106795	Pole No	:	0474770
Serial No	:	129121922	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7381
Period From	:	01-13-2017	Prev Rdg	:	6921
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	236	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,938.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,499.82
Transmission Charge	0.6036/kWh	277.66
System Loss Charge	0.7644/kWh	351.62
Sub-Total		3,129.10
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	49.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 8,938.50	178.77
Sub-Total		228.10
Government Charges		
Franchise Tax - Local		23.39
Value Added Tax		
Generation		156.15
Transmission		5.92
System Loss		20.35
Distribution		158.54
Others		30.18
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		613.68
CURRENT BILL - FEBRUARY 2017		5,292.08
TOTAL AMOUNT DUE		14,230.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 6,759.76

Your monthly electricity consumption chart

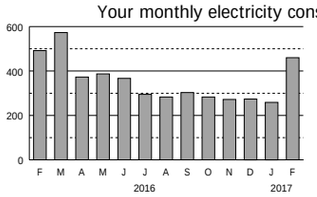

Avg Monthly Usage : 355.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,292.08		
Less : VAT	371.14		
Amount Net of VAT	4,920.94		
Less: BIR 2306	154.64		
BIR 2307	94.04	VATable Sales	4,920.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,672.26	VAT Zero Rated Sales	0.00
Add : VAT	371.14	VAT Amount	371.14
TOTAL AMOUNT DUE	5,043.40	TOTAL SALES	5,292.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/630/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491235414403

Collection Ref. Code : 1841-88-185-6

Account ID : 4916310000-8

Customer Name : GOMEZ,RENE M

Meter Number : MTR1106795

Period : Nov 2016 to Jan 2017

Premise Address : FRONTIER VILLAGE,BULACAO,TALISAY

TOTAL AMOUNT DUE : 14,230.65

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49163100008 BC09/465.2/630/0/31/02-15-2017/77 4,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527054414424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508738

52760880683

Date : 02-15-2017

BC09/465.2/631/0474784/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276088068-3

Collection Ref. Code : 1863-47-416-1

Customer Information----------

Name : GOMEZ,BERNARDO COLLANTES

Premise Address : M1 NEW FRONTIER VILL.,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1133434	Pole No	:	0474784
Serial No	:	40079897	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2080
Period From	:	01-13-2017	Prev Rdg	:	1981
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	436	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 939.22	- 46.96
Surcharge	0.02 of 1,642.00	32.84
Sub-Total		- 14.12
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.19
CURRENT BILL - FEBRUARY 2017		1,051.29
TOTAL AMOUNT DUE		2,693.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,371.18

Your monthly electricity consumption chart

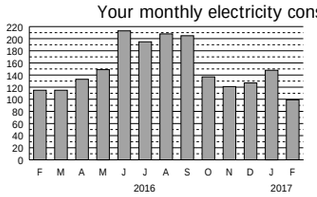

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.29		
Less : VAT	74.39		
Amount Net of VAT	976.90		
Less: BIR 2306	31.00		
BIR 2307	18.59	VATable Sales	976.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.31	VAT Zero Rated Sales	0.00
Add : VAT	74.39	VAT Amount	74.39
TOTAL AMOUNT DUE	1,001.70	TOTAL SALES	1,051.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/631/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527054414424

Collection Ref. Code	: 1863-47-416-1	Premise Address	: M1 NEW FRONTIER VILL.,BULACAO, TALISAY CITY		
Account ID	: 5276088068-3				
Customer Name	: GOMEZ,BERNARDO COLLANTES	TOTAL AMOUNT DUE	: 2,693.42	Overdue Bill	: 1
Meter Number	: MTR1133434				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52760880683

BC09/465.2/631/0/31/02-15-2017/77

4,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033550153972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511496

03319494716

Date : 02-15-2017

BC09/465.2/631/0474784/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0331949471-6

Collection Ref. Code : 1863-47-380-7

Customer Information----------

Name : GOMEZ,BERNARDO COLLANTES

Premise Address : M2 NEW FRONTIER VILL.,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1133433	Pole No	:	0474784
Serial No	:	40079332	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2180
Period From	:	01-13-2017	Prev Rdg	:	2051
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	436	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,677.00	33.54
Sub-Total		47.38
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.94
CURRENT BILL - FEBRUARY 2017		1,439.63
Advance Payment/Credit Adjustments		- 2.30
TOTAL AMOUNT DUE		3,114.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,434.87

Your monthly electricity consumption chart

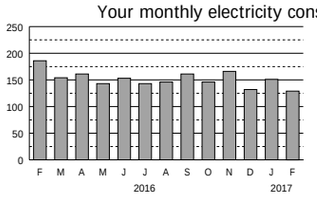

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.63		
Less : VAT	102.14		
Amount Net of VAT	1,337.49		
Less: BIR 2306	42.56		
BIR 2307	25.52	VATable Sales	1,337.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.41	VAT Zero Rated Sales	0.00
Add : VAT	102.14	VAT Amount	102.14
TOTAL AMOUNT DUE	1,371.55	TOTAL SALES	1,439.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/631/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033550153972

Collection Ref. Code : 1863-47-380-7

Account ID : 0331949471-6

Customer Name : GOMEZ,BERNARDO COLLANTES

Meter Number : MTR1133433

Period : Jan 2017

Premise Address : M2 NEW FRONTIER VILL.,BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 3,114.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03319494716

BC09/465.2/631/0/31/02-15-2017/77

4,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618575637370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502640

61813100007

Date : 02-15-2017

BC09/465.2/690/0474532/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6181310000-7

Collection Ref. Code : 1837-37-557-7

Customer Information----------

Name : ROLLAN,RAQUELITO G

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	140337WS6	Pole No	:	0474532
Serial No	:	57822288	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	80307
Period From	:	01-13-2017	Prev Rdg	:	80210
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	240	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,107.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 920.34	- 46.02
Surcharge	0.02 of 1,108.00	22.16
Sub-Total		- 23.86
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.36
CURRENT BILL - FEBRUARY 2017		1,018.84
TOTAL AMOUNT DUE		2,126.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,100.00

Your monthly electricity consumption chart

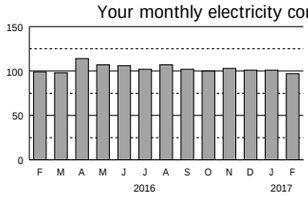

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.84		
Less : VAT	71.67		
Amount Net of VAT	947.17		
Less: BIR 2306	29.87		
BIR 2307	18.02	VATable Sales	947.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.28	VAT Zero Rated Sales	0.00
Add : VAT	71.67	VAT Amount	71.67
TOTAL AMOUNT DUE	970.95	TOTAL SALES	1,018.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/690/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618575637370

Collection Ref. Code	: 1837-37-557-7	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 6181310000-7				
Customer Name	: ROLLAN,RAQUELITO G	TOTAL AMOUNT DUE	: 2,126.63	Overdue Bill	: 1
Meter Number	: 140337WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61813100007 BC09/465.2/690/0/31/02-15-2017/77 4,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787249281543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504464

78764100000

Date : 02-15-2017

BC09/465.2/740/0474546/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7876410000-0

Collection Ref. Code : 1833-65-965-1

Customer Information----------

Name : TORRES,MARISSA A

Premise Address : STA CATALINA SUBDIV,CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	272742GS6	Pole No	:	0474546
Serial No	:	43836812	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31410
Period From	:	01-13-2017	Prev Rdg	:	31339
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	4312	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 86.36
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.90
CURRENT BILL - FEBRUARY 2017		672.53
TOTAL AMOUNT DUE		1,416.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 973.00

Your monthly electricity consumption chart

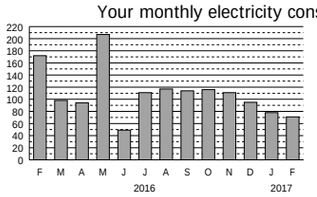

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.53		
Less : VAT	47.13		
Amount Net of VAT	625.40		
Less: BIR 2306	19.64		
BIR 2307	11.83	VATable Sales	625.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.93	VAT Zero Rated Sales	0.00
Add : VAT	47.13	VAT Amount	47.13
TOTAL AMOUNT DUE	641.06	TOTAL SALES	672.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/740/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787249281543

Collection Ref. Code	: 1833-65-965-1	Premise Address	: STA CATALINA SUBDIV,CANDULAWAN TALISAY
Account ID	: 7876410000-0		
Customer Name	: TORRES,MARISSA A	TOTAL AMOUNT DUE	: 1,416.88 Overdue Bill : 1
Meter Number	: 272742GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78764100000

BC09/465.2/740/0/31/02-15-2017/77

4,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862249376243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507701

86223100008

Date : 02-15-2017

BC09/465.2/810/0474700/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8622310000-8

Collection Ref. Code : 1817-21-221-4

Customer Information----------

Name : MANDAUE,ELCIV M

Premise Address : VILLA ESTELITA SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	347336GS6	Pole No	:	0474700
Serial No	:	49054908	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7686
Period From	:	01-13-2017	Prev Rdg	:	7635
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 137.65
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.96
CURRENT BILL - FEBRUARY 2017		402.56
TOTAL AMOUNT DUE		813.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 397.54

Your monthly electricity consumption chart

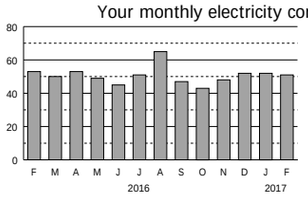

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.56		
Less : VAT	27.93		
Amount Net of VAT	374.63		
Less: BIR 2306	11.65		
BIR 2307	7.01	VATable Sales	374.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.97	VAT Zero Rated Sales	0.00
Add : VAT	27.93	VAT Amount	27.93
TOTAL AMOUNT DUE	383.90	TOTAL SALES	402.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/810/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862249376243

Collection Ref. Code	: 1817-21-221-4	Premise Address	: VILLA ESTELITA SUBD.,BULACAO,TALISAY		
Account ID	: 8622310000-8				
Customer Name	: MANDAUE,ELCIV M	TOTAL AMOUNT DUE	: 813.86	Overdue Bill	: 1
Meter Number	: 347336GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86223100008

BC09/465.2/810/0/31/02-15-2017/77

4,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264269340256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510388

26414100003

Date : 02-15-2017

BC09/465.2/830/0474763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641410000-3

Collection Ref. Code : 1809-80-494-9

Customer Information----------

Name : PENAS,ERLINDA J.

Premise Address : BULACAO,Talisay

TIN :

Metering Information----------

Meter No	:	MTR1049280	Pole No	:	0474763
Serial No	:	125282477	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3204
Period From	:	01-13-2017	Prev Rdg	:	3116
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	264	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 1,890.00	37.80
Sub-Total		- 45.74
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.77
CURRENT BILL - FEBRUARY 2017		899.44
Advance Payment/Credit Adjustments		- 672.98
TOTAL AMOUNT DUE		1,408.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 708.00

Your monthly electricity consumption chart

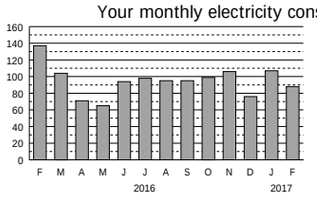

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.44		
Less : VAT	63.91		
Amount Net of VAT	835.53		
Less: BIR 2306	26.63		
BIR 2307	15.87	VATable Sales	835.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.03	VAT Zero Rated Sales	0.00
Add : VAT	63.91	VAT Amount	63.91
TOTAL AMOUNT DUE	856.94	TOTAL SALES	899.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/830/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264269340256

Collection Ref. Code	: 1809-80-494-9	Premise Address	: BULACAO,Talisay		
Account ID	: 2641410000-3				
Customer Name	: PENAS,ERLINDA J.	TOTAL AMOUNT DUE	: 1,408.50	Overdue Bill	: 1
Meter Number	: MTR1049280				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26414100003

BC09/465.2/830/0/31/02-15-2017/77

4,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400143558368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492580

40024100006

Date : 02-15-2017

BC09/465.2/840/0474700/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4002410000-6

Collection Ref. Code : 1843-81-896-5

Customer Information----------

Name : DAYANGCO,VICTORIANO JR. D

Premise Address : LOS FELIS SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	393632GS6	Pole No	:	0474700
Serial No	:	2003161089	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17050
Period From	:	01-13-2017	Prev Rdg	:	16871
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	228	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	972.76
Transmission Charge	0.3546/kWh	63.47
System Loss Charge	0.7862/kWh	140.73
Sub-Total		1,176.96
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,847.00	36.94
Sub-Total		56.13
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		60.77
Transmission		1.35
System Loss		8.38
Distribution		62.06
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		234.38
CURRENT BILL - FEBRUARY 2017		1,984.64
TOTAL AMOUNT DUE		3,831.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,935.00

Your monthly electricity consumption chart

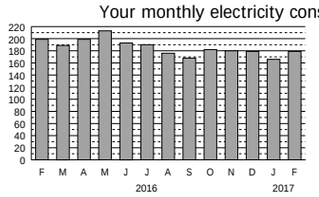

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.64		
Less : VAT	140.35		
Amount Net of VAT	1,844.29		
Less: BIR 2306	58.49		
BIR 2307	35.18	VATable Sales	1,844.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,750.62	VAT Zero Rated Sales	0.00
Add : VAT	140.35	VAT Amount	140.35
TOTAL AMOUNT DUE	1,890.97	TOTAL SALES	1,984.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/840/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400143558368

Collection Ref. Code	: 1843-81-896-5	Premise Address	: LOS FELIS SUBD.,BULACAO,TALISAY		
Account ID	: 4002410000-6				
Customer Name	: DAYANGCO,VICTORIANO JR. D	TOTAL AMOUNT DUE	: 3,831.71	Overdue Bill	: 1
Meter Number	: 393632GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40024100006 BC09/465.2/840/0/31/02-15-2017/77 4,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623695782838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506368

62323100008

Date : 02-15-2017

BC09/465.2/860/0474651/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6232310000-8

Collection Ref. Code : 1817-32-122-6

Customer Information----------

Name : ARANA,EUGENIO JR C

Premise Address : LITTLE BAGUIO,CADULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	393287GS6	Pole No	:	0474651
Serial No	:	49509360	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6508
Period From	:	01-13-2017	Prev Rdg	:	6481
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	300	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 259.79	- 168.86
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 157.86
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.93
CURRENT BILL - FEBRUARY 2017		123.86
TOTAL AMOUNT DUE		674.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 710.00

Your monthly electricity consumption chart

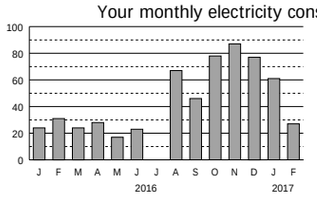

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.86		
Less : VAT	8.55		
Amount Net of VAT	115.31		
Less: BIR 2306	3.57		
BIR 2307	2.05	VATable Sales	115.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.69	VAT Zero Rated Sales	0.00
Add : VAT	8.55	VAT Amount	8.55
TOTAL AMOUNT DUE	118.24	TOTAL SALES	123.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/860/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623695782838

Collection Ref. Code	: 1817-32-122-6	Premise Address	: LITTLE BAGUIO,CADULAWAN,TALISAY		
Account ID	: 6232310000-8				
Customer Name	: ARANA,EUGENIO JR C	TOTAL AMOUNT DUE	: 674.07	Overdue Bill	: 1
Meter Number	: 393287GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62323100008

BC09/465.2/860/0/31/02-15-2017/77

4,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272993309826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495351

27223100002

Date : 02-15-2017

BC09/465.2/870/0474651/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722310000-2

Collection Ref. Code : 1817-21-773-9

Customer Information----------

Name : MABUNAY,CELESTINO D

Premise Address : LITTLE BAGUIO,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	380812GS6	Pole No	:	0474651
Serial No	:	2003127233	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8025
Period From	:	01-13-2017	Prev Rdg	:	7993
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 149.29
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.73
CURRENT BILL - FEBRUARY 2017		186.41
TOTAL AMOUNT DUE		396.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 300.00

Your monthly electricity consumption chart

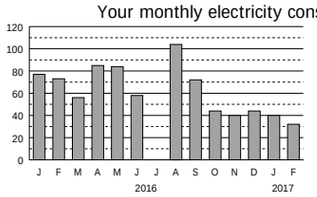

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.41		
Less : VAT	12.70		
Amount Net of VAT	173.71		
Less: BIR 2306	5.30		
BIR 2307	3.17	VATable Sales	173.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.24	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	177.94	TOTAL SALES	186.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/870/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272993309826

Collection Ref. Code	: 1817-21-773-9	Premise Address	: LITTLE BAGUIO,BULACAO,TALISAY
Account ID	: 2722310000-2		
Customer Name	: MABUNAY,CELESTINO D	TOTAL AMOUNT DUE	: 396.45
Meter Number	: 380812GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27223100002

BC09/465.2/870/0/31/02-15-2017/77

4,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012922876569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499305

01213100009

Date : 02-15-2017

BC09/465.2/880/0474644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0121310000-9

Collection Ref. Code : 1815-95-863-4

Customer Information----------

Name : CABRIANA,IRENEA M

Premise Address : LITTLE BAGUIO,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1092143	Pole No	:	0474644
Serial No	:	40047642	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3165
Period From	:	01-13-2017	Prev Rdg	:	3074
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	300	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 863.71	- 43.19
Surcharge	0.02 of 1,285.50	25.71
Sub-Total		- 17.48
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.46
CURRENT BILL - FEBRUARY 2017		961.69
TOTAL AMOUNT DUE		2,247.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,244.00

Your monthly electricity consumption chart

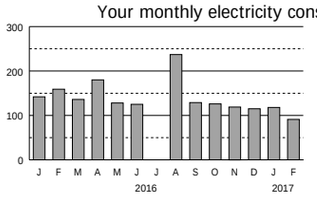

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.69		
Less : VAT	67.88		
Amount Net of VAT	893.81		
Less: BIR 2306	28.28		
BIR 2307	17.01	VATable Sales	893.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.52	VAT Zero Rated Sales	0.00
Add : VAT	67.88	VAT Amount	67.88
TOTAL AMOUNT DUE	916.40	TOTAL SALES	961.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/880/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012922876569

Collection Ref. Code	: 1815-95-863-4	Premise Address	: LITTLE BAGUIO,CANDULAWAN,TALISAY		
Account ID	: 0121310000-9				
Customer Name	: CABRIANA,IRENEA M	TOTAL AMOUNT DUE	: 2,247.07	Overdue Bill	: 1
Meter Number	: MTR1092143				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01213100009

BC09/465.2/880/0/31/02-15-2017/77

4,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965832737970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510454

96520954585

Date : 02-15-2017

BC09/465.2/880/0474644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9652095458-5

Collection Ref. Code : 1859-90-395-9

Customer Information----------

Name : PARDONCILLO,RONALD BETONIO

Premise Address : CADULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1032892	Pole No	:	0474644
Serial No	:	125291927	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	751
Period From	:	01-13-2017	Prev Rdg	:	726
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	122	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 240.93	- 156.60
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 154.53
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.30
CURRENT BILL - FEBRUARY 2017		105.70
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		208.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 316.00

Your monthly electricity consumption chart

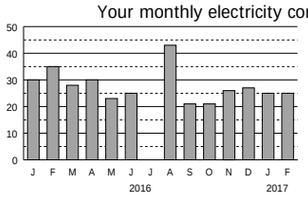

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.70		
Less : VAT	6.96		
Amount Net of VAT	98.74		
Less: BIR 2306	2.89		
BIR 2307	1.74	VATable Sales	98.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.11	VAT Zero Rated Sales	0.00
Add : VAT	6.96	VAT Amount	6.96
TOTAL AMOUNT DUE	101.07	TOTAL SALES	105.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/880/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965832737970

Collection Ref. Code	: 1859-90-395-9	Premise Address	: CADULAWAN,TALISAY		
Account ID	: 9652095458-5				
Customer Name	: PARDONCILLO,RONALD BETONIO	TOTAL AMOUNT DUE	: 208.72	Overdue Bill	: 1
Meter Number	: MTR1032892				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96520954585 BC09/465.2/880/0/31/02-15-2017/77 4,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284602471283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503737

28424100007

Date : 02-15-2017

BC09/465.2/890/0474644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2842410000-7

Collection Ref. Code : 1811-35-794-6

Customer Information----------

Name : PARBA,MALGARITO B.

Premise Address : LITTLE BAGUIO,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1041477	Pole No	:	0474644
Serial No	:	125282018	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1738
Period From	:	01-13-2017	Prev Rdg	:	1673
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 114.81
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.68
CURRENT BILL - FEBRUARY 2017		577.25
Advance Payment/Credit Adjustments		- 63.51
TOTAL AMOUNT DUE		957.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 469.00

Your monthly electricity consumption chart

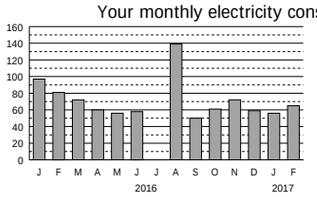

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.25		
Less : VAT	40.19		
Amount Net of VAT	537.06		
Less: BIR 2306	16.76		
BIR 2307	10.12	VATable Sales	537.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.18	VAT Zero Rated Sales	0.00
Add : VAT	40.19	VAT Amount	40.19
TOTAL AMOUNT DUE	550.37	TOTAL SALES	577.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/890/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284602471283

Collection Ref. Code	: 1811-35-794-6	Premise Address	: LITTLE BAGUIO,BULACAO,TALISAY		
Account ID	: 2842410000-7				
Customer Name	: PARBA,MALGARITO B.	TOTAL AMOUNT DUE	: 957.19	Overdue Bill	: 1
Meter Number	: MTR1041477				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28424100007 BC09/465.2/890/0/31/02-15-2017/77 4,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319415193405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504237

31974764800

Date : 02-15-2017

BC09/465.2/913/0474644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3197476480-0

Collection Ref. Code : 1855-93-530-9

Customer Information----------

Name : CABRIANA,IRENEA DINEGA

Premise Address : SITO LITTLE BAGUIO,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	452090 GS6	Pole No	:	0474644
Serial No	:	93520031	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4045
Period From	:	01-13-2017	Prev Rdg	:	3979
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	164	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		- 105.22
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.22
CURRENT BILL - FEBRUARY 2017		598.81
TOTAL AMOUNT DUE		1,615.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,215.00

Your monthly electricity consumption chart

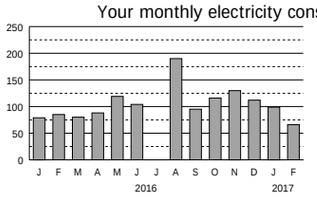

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.81		
Less : VAT	42.17		
Amount Net of VAT	556.64		
Less: BIR 2306	17.58		
BIR 2307	10.50	VATable Sales	556.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.56	VAT Zero Rated Sales	0.00
Add : VAT	42.17	VAT Amount	42.17
TOTAL AMOUNT DUE	570.73	TOTAL SALES	598.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/913/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319415193405

Collection Ref. Code	: 1855-93-530-9	Premise Address	: SITO LITTLE BAGUIO,CANDULAWAN
Account ID	: 3197476480-0		
Customer Name	: CABRIANA,IRENEA DINEGA	TOTAL AMOUNT DUE	: 1,615.56
Meter Number	: 452090 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31974764800

BC09/465.2/913/0/31/02-15-2017/77

4,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412824454804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499399

41263100004

Date : 02-15-2017

BC09/465.2/950/0474763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4126310000-4

Collection Ref. Code : 1829-86-860-8

Customer Information----------

Name : YAP,JIMMY V TM

Premise Address : LOZ FILEZ HOME BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1106796	Pole No	:	0474763
Serial No	:	129126873	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3663
Period From	:	01-13-2017	Prev Rdg	:	3431
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	600	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,813.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,260.78
Transmission Charge	0.6036/kWh	140.04
System Loss Charge	0.7644/kWh	177.34
Sub-Total		1,578.16
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,813.00	56.26
Sub-Total		81.14
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		78.74
Transmission		2.99
System Loss		10.25
Distribution		80.26
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		305.53
CURRENT BILL - FEBRUARY 2017		2,633.65
TOTAL AMOUNT DUE		5,446.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,813.79

Your monthly electricity consumption chart

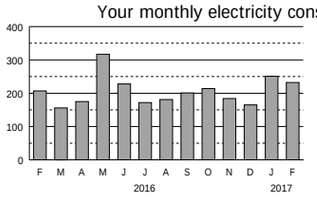

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.65		
Less : VAT	183.37		
Amount Net of VAT	2,450.28		
Less: BIR 2306	76.42		
BIR 2307	46.80	VATable Sales	2,450.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,327.06	VAT Zero Rated Sales	0.00
Add : VAT	183.37	VAT Amount	183.37
TOTAL AMOUNT DUE	2,510.43	TOTAL SALES	2,633.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/950/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412824454804

Collection Ref. Code	: 1829-86-860-8	Premise Address	: LOZ FILEZ HOME BULACAO,TALISAY		
Account ID	: 4126310000-4				
Customer Name	: YAP,JIMMY V TM	TOTAL AMOUNT DUE	: 5,446.84	Overdue Bill	: 1
Meter Number	: MTR1106796				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41263100004 BC09/465.2/950/0/31/02-15-2017/77 4,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174037320476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496448

17400824201

Date : 02-15-2017

BC09/465.2/965/1101051/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740082420-1

Collection Ref. Code : 1851-55-515-3

Customer Information----------

Name : PANIS,VICENTE ESCOBAL

Premise Address : LOS FELIZ SUBD.,BULACAO

TIN :

Metering Information----------

Meter No	:	408626 GS6	Pole No	:	1101051
Serial No	:	58964211	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6408
Period From	:	01-13-2017	Prev Rdg	:	6277
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	400	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,771.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,771.50	35.43
Sub-Total		49.48
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.73
CURRENT BILL - FEBRUARY 2017		1,463.40
TOTAL AMOUNT DUE		3,234.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,306.00

Your monthly electricity consumption chart

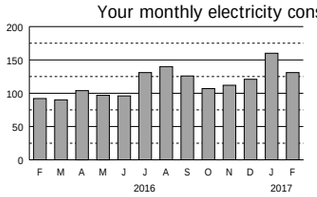

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.40		
Less : VAT	103.87		
Amount Net of VAT	1,359.53		
Less: BIR 2306	43.29		
BIR 2307	25.94	VATable Sales	1,359.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.30	VAT Zero Rated Sales	0.00
Add : VAT	103.87	VAT Amount	103.87
TOTAL AMOUNT DUE	1,394.17	TOTAL SALES	1,463.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/965/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174037320476

Collection Ref. Code	: 1851-55-515-3	Premise Address	: LOS FELIZ SUBD.,BULACAO		
Account ID	: 1740082420-1				
Customer Name	: PANIS,VICENTE ESCOBAL	TOTAL AMOUNT DUE	: 3,234.69	Overdue Bill	: 1
Meter Number	: 408626 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17400824201 BC09/465.2/965/0/31/02-15-2017/77 4,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860739040608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506916

86024100009

Date : 02-15-2017

BC09/465.2/1000/0474623/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8602410000-9

Collection Ref. Code : 1831-79-290-7

Customer Information----------

Name : ZULITA,EDGAR P

Premise Address : VILLA ESTELITA BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	131074WS6	Pole No	:	0474623
Serial No	:	74558313	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	47009
Period From	:	01-13-2017	Prev Rdg	:	46899
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	1184	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,806.50	36.13
Sub-Total		47.92
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.96
CURRENT BILL - FEBRUARY 2017		1,236.90
TOTAL AMOUNT DUE		3,043.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,901.00

Your monthly electricity consumption chart

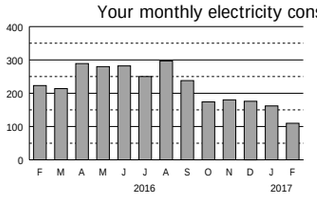

Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.90		
Less : VAT	88.10		
Amount Net of VAT	1,148.80		
Less: BIR 2306	36.70		
BIR 2307	21.93	VATable Sales	1,148.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.17	VAT Zero Rated Sales	0.00
Add : VAT	88.10	VAT Amount	88.10
TOTAL AMOUNT DUE	1,178.27	TOTAL SALES	1,236.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1000/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860739040608

Collection Ref. Code	: 1831-79-290-7	Premise Address	: VILLA ESTELITA BULACAO,TALISAY		
Account ID	: 8602410000-9				
Customer Name	: ZULITA,EDGAR P	TOTAL AMOUNT DUE	: 3,043.33	Overdue Bill	: 1
Meter Number	: 131074WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86024100009 BC09/465.2/1000/0/31/02-15-2017/77 4,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973826427000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496345

97333100002

Date : 02-15-2017

BC09/465.2/1030/0474672/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9733310000-2

Collection Ref. Code : 1817-51-347-8

Customer Information----------

Name : ROJAS,VIRGINIA B

Premise Address : NEAR VILLA ESTELITA SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1024369	Pole No	:	0474672
Serial No	:	121757863	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1951
Period From	:	01-13-2017	Prev Rdg	:	1866
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Surcharge	0.02 of 955.50	19.11
Sub-Total		- 61.60
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.90
CURRENT BILL - FEBRUARY 2017		849.40
TOTAL AMOUNT DUE		1,804.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 854.49

Your monthly electricity consumption chart

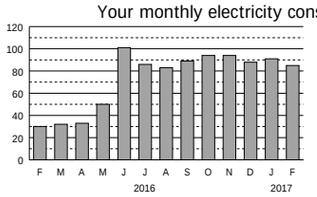

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.40		
Less : VAT	59.68		
Amount Net of VAT	789.72		
Less: BIR 2306	24.88		
BIR 2307	14.98	VATable Sales	789.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.86	VAT Zero Rated Sales	0.00
Add : VAT	59.68	VAT Amount	59.68
TOTAL AMOUNT DUE	809.54	TOTAL SALES	849.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1030/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973826427000

Collection Ref. Code	: 1817-51-347-8	Premise Address	: NEAR VILLA ESTELITA SUBD.,BULACAO,TALISAY
Account ID	: 9733310000-2		
Customer Name	: ROJAS,VIRGINIA B	TOTAL AMOUNT DUE	: 1,804.74 Overdue Bill : 1
Meter Number	: MTR1024369		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97333100002 BC09/465.2/1030/0/31/02-15-2017/77 4,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199742239198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511464

19974100000

Date : 02-15-2017

BC09/465.2/1040/0474665/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1997410000-0

Collection Ref. Code : 1835-32-089-9

Customer Information----------

Name : MUHANYA,MAXIMA C

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	108278SS6	Pole No	:	0474665
Serial No	:	87190401	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	55166
Period From	:	01-13-2017	Prev Rdg	:	55124
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 154.80
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.02
CURRENT BILL - FEBRUARY 2017		287.55
TOTAL AMOUNT DUE		574.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 220.00

Your monthly electricity consumption chart

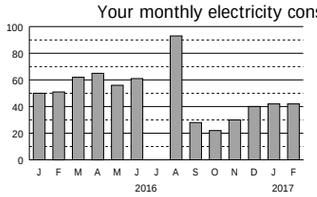

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.55		
Less : VAT	19.78		
Amount Net of VAT	267.77		
Less: BIR 2306	8.24		
BIR 2307	4.96	VATable Sales	267.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.57	VAT Zero Rated Sales	0.00
Add : VAT	19.78	VAT Amount	19.78
TOTAL AMOUNT DUE	274.35	TOTAL SALES	287.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1040/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199742239198

Collection Ref. Code	: 1835-32-089-9	Premise Address	: BULACAO TALISAY		
Account ID	: 1997410000-0				
Customer Name	: MUHANYA,MAXIMA C	TOTAL AMOUNT DUE	: 574.27	Overdue Bill	: 1
Meter Number	: 108278SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19974100000

BC09/465.2/1040/0/31/02-15-2017/77

4,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389475021034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504755

38969651249

Date : 02-15-2017

BC09/465.2/1051/0474665/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896965124-9

Collection Ref. Code : 1861-72-110-2

Customer Information----------

Name : RAMAS,IMELDA ABABON

Premise Address : SITIO LUPA,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1092510	Pole No	:	0474665
Serial No	:	129128088	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	605
Period From	:	01-13-2017	Prev Rdg	:	571
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	121	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 160.44
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.27
CURRENT BILL - FEBRUARY 2017		195.67
TOTAL AMOUNT DUE		319.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 177.00

Your monthly electricity consumption chart

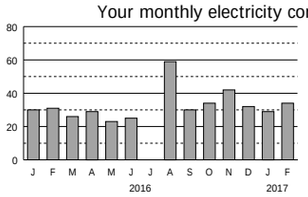

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.67		
Less : VAT	13.23		
Amount Net of VAT	182.44		
Less: BIR 2306	5.52		
BIR 2307	3.32	VATable Sales	182.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.60	VAT Zero Rated Sales	0.00
Add : VAT	13.23	VAT Amount	13.23
TOTAL AMOUNT DUE	186.83	TOTAL SALES	195.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1051/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389475021034

Collection Ref. Code	: 1861-72-110-2	Premise Address	: SITIO LUPA,TALISAY CITY		
Account ID	: 3896965124-9				
Customer Name	: RAMAS,IMELDA ABABON	TOTAL AMOUNT DUE	: 319.54	Overdue Bill	: 1
Meter Number	: MTR1092510				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38969651249

BC09/465.2/1051/0/31/02-15-2017/77

4,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122421415110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505535

12213100006

Date : 02-15-2017

BC09/465.2/1070/0474665/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221310000-6

Collection Ref. Code : 1817-17-773-7

Customer Information----------

Name : LACUNA,RICO B

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	138148WS6	Pole No	:	0474665
Serial No	:	43205607	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6516
Period From	:	01-13-2017	Prev Rdg	:	6480
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 165.69
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.52
CURRENT BILL - FEBRUARY 2017		211.54
TOTAL AMOUNT DUE		545.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 423.00

Your monthly electricity consumption chart

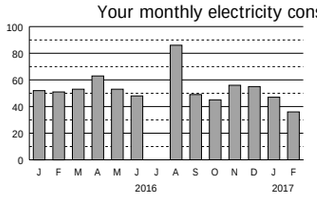

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.54		
Less : VAT	14.47		
Amount Net of VAT	197.07		
Less: BIR 2306	6.03		
BIR 2307	3.60	VATable Sales	197.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.44	VAT Zero Rated Sales	0.00
Add : VAT	14.47	VAT Amount	14.47
TOTAL AMOUNT DUE	201.91	TOTAL SALES	211.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1070/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122421415110

Collection Ref. Code	: 1817-17-773-7	Premise Address	: BULACAO,TALISAY		
Account ID	: 1221310000-6				
Customer Name	: LACUNA,RICO B	TOTAL AMOUNT DUE	: 545.19	Overdue Bill	: 1
Meter Number	: 138148WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12213100006 BC09/465.2/1070/0/31/02-15-2017/77 4,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890160998193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505500

89041896757

Date : 02-15-2017

BC09/465.2/1071/0474672/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8904189675-7

Collection Ref. Code : 1861-84-380-1

Customer Information----------

Name : RAMIREZ,GILVIC MABUNAY

Premise Address : LITTLE BAGUIO,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1103224	Pole No	:	0474672
Serial No	:	84409541	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6237
Period From	:	01-13-2017	Prev Rdg	:	5941
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	310	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,504.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,608.58
Transmission Charge	0.3546/kWh	104.96
System Loss Charge	0.7862/kWh	232.72
Sub-Total		1,946.26
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,504.00	70.08
Sub-Total		101.82
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		100.47
Transmission		2.23
System Loss		13.84
Distribution		102.23
Others		13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		388.23
CURRENT BILL - FEBRUARY 2017		3,288.25
TOTAL AMOUNT DUE		6,792.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,529.05

Your monthly electricity consumption chart

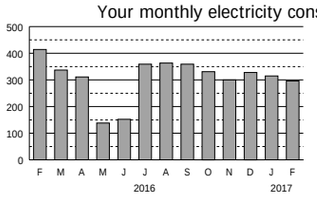

Avg Monthly Usage : 307.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,288.25		
Less : VAT	232.73		
Amount Net of VAT	3,055.52		
Less: BIR 2306	96.97		
BIR 2307	58.29	VATable Sales	3,055.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,900.26	VAT Zero Rated Sales	0.00
Add : VAT	232.73	VAT Amount	232.73
TOTAL AMOUNT DUE	3,132.99	TOTAL SALES	3,288.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1071/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890160998193

Collection Ref. Code	: 1861-84-380-1	Premise Address	: LITTLE BAGUIO,CANDULAWAN, TALISAY CITY		
Account ID	: 8904189675-7				
Customer Name	: RAMIREZ,GILVIC MABUNAY	TOTAL AMOUNT DUE	: 6,792.36	Overdue Bill	: 1
Meter Number	: MTR1103224				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89041896757

BC09/465.2/1071/0/31/02-15-2017/77

4,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697568485829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511375

69729432968

Date : 02-15-2017

BC09/465.2/1071/0474644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6972943296-8

Collection Ref. Code : 1857-99-821-9

Customer Information----------

Name : RAMIREZ,GILVIC MABUNAY

Premise Address : LITTLE BAGUIO,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004708	Pole No	:	0474644
Serial No	:	121570269	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2255
Period From	:	01-13-2017	Prev Rdg	:	2179
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		- 82.42
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.03
CURRENT BILL - FEBRUARY 2017		730.79
TOTAL AMOUNT DUE		2,026.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,366.53

Your monthly electricity consumption chart

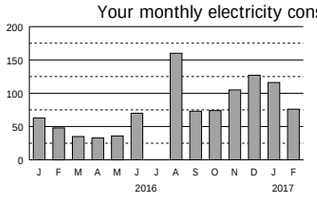

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.79		
Less : VAT	51.62		
Amount Net of VAT	679.17		
Less: BIR 2306	21.51		
BIR 2307	12.86	VATable Sales	679.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.80	VAT Zero Rated Sales	0.00
Add : VAT	51.62	VAT Amount	51.62
TOTAL AMOUNT DUE	696.42	TOTAL SALES	730.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1071/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697568485829

Collection Ref. Code	: 1857-99-821-9	Premise Address	: LITTLE BAGUIO,CANDULAWAN, TALISAY CITY
Account ID	: 6972943296-8		
Customer Name	: RAMIREZ,GILVIC MABUNAY	TOTAL AMOUNT DUE	: 2,026.22 Overdue Bill : 1
Meter Number	: MTR1004708		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69729432968 BC09/465.2/1071/0/31/02-15-2017/77 4,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032507188830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511095

03263100004

Date : 02-15-2017

BC09/465.2/1090/0474602/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0326310000-4

Collection Ref. Code : 1829-87-476-4

Customer Information----------

Name : MAGLALANG,CAROL G TM

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1020664	Pole No	:	0474602
Serial No	:	126812705	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13068
Period From	:	01-13-2017	Prev Rdg	:	12684
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	760	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,564.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,086.81
Transmission Charge	0.6036/kWh	231.78
System Loss Charge	0.7644/kWh	293.53
Sub-Total		2,612.12
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,564.50	91.29
Sub-Total		132.47
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		130.36
Transmission		4.94
System Loss		16.99
Distribution		132.45
Others		18.21
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		505.13
CURRENT BILL - FEBRUARY 2017		4,353.46
TOTAL AMOUNT DUE		8,917.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,976.00

Your monthly electricity consumption chart

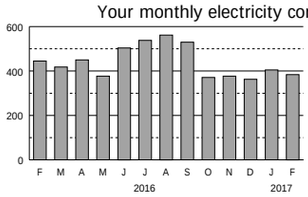

Avg Monthly Usage : 440.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,353.46		
Less : VAT	302.95		
Amount Net of VAT	4,050.51		
Less: BIR 2306	126.24		
BIR 2307	77.35	VATable Sales	4,050.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,846.92	VAT Zero Rated Sales	0.00
Add : VAT	302.95	VAT Amount	302.95
TOTAL AMOUNT DUE	4,149.87	TOTAL SALES	4,353.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1090/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032507188830

Collection Ref. Code	: 1829-87-476-4	Premise Address	: BULACAO TALISAY		
Account ID	: 0326310000-4				
Customer Name	: MAGLALANG,CAROL G TM	TOTAL AMOUNT DUE	: 8,917.74	Overdue Bill	: 1
Meter Number	: MTR1020664				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03263100004 BC09/465.2/1090/0/31/02-15-2017/77 4,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299076223789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511755

29943100007

Date : 02-15-2017

BC09/465.2/1110/0474616/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994310000-7

Collection Ref. Code : 1841-64-944-9

Customer Information----------

Name : MONOY,NANETTE A

Premise Address : LOT 5 BLK 1,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1020660	Pole No	:	0474616
Serial No	:	126813276	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5456
Period From	:	01-13-2017	Prev Rdg	:	5260
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	136	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,204.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,065.14
Transmission Charge	0.6036/kWh	118.31
System Loss Charge	0.7644/kWh	149.82
Sub-Total		1,333.27
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,204.00	44.08
Sub-Total		65.09
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		66.53
Transmission		2.53
System Loss		8.67
Distribution		67.90
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		257.80
CURRENT BILL - FEBRUARY 2017		2,221.97
Advance Payment/Credit Adjustments		- 5.07
TOTAL AMOUNT DUE		4,420.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,210.00

Your monthly electricity consumption chart

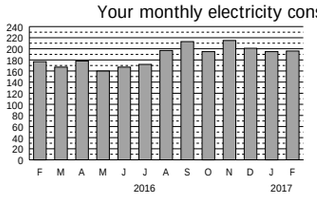

Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.97		
Less : VAT	154.62		
Amount Net of VAT	2,067.35		
Less: BIR 2306	64.43		
BIR 2307	39.48	VATable Sales	2,067.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,963.44	VAT Zero Rated Sales	0.00
Add : VAT	154.62	VAT Amount	154.62
TOTAL AMOUNT DUE	2,118.06	TOTAL SALES	2,221.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1110/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299076223789

Collection Ref. Code	: 1841-64-944-9	Premise Address	: LOT 5 BLK 1,BULACAO,TALISAY		
Account ID	: 2994310000-7				
Customer Name	: MONOY,NANETTE A	TOTAL AMOUNT DUE	: 4,420.91	Overdue Bill	: 1
Meter Number	: MTR1020660				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29943100007

BC09/465.2/1110/0/31/02-15-2017/77

4,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093072546748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508154

09386780812

Date : 02-15-2017

BC09/465.2/1116/0474602/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938678081-2

Collection Ref. Code : 1849-80-170-3

Customer Information----------

Name : OSABEL,MI-ANN MOJADOS

Premise Address : LONG DREAM

TIN :

Metering Information----------

Meter No	:	MTR1037526	Pole No	:	0474602
Serial No	:	126817459	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4106
Period From	:	01-13-2017	Prev Rdg	:	3936
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	460	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.3546/kWh	60.28
System Loss Charge	0.7862/kWh	133.65
Sub-Total		1,117.78
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,643.50	32.87
Sub-Total		51.10
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		57.70
Transmission		1.29
System Loss		7.94
Distribution		58.97
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		222.33
CURRENT BILL - FEBRUARY 2017		1,882.63
Advance Payment/Credit Adjustments		- 2.86
TOTAL AMOUNT DUE		3,523.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 967.00

Your monthly electricity consumption chart

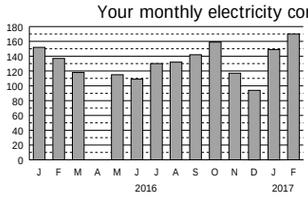

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.63		
Less : VAT	133.03		
Amount Net of VAT	1,749.60		
Less: BIR 2306	55.42		
BIR 2307	33.37	VATable Sales	1,749.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.81	VAT Zero Rated Sales	0.00
Add : VAT	133.03	VAT Amount	133.03
TOTAL AMOUNT DUE	1,793.84	TOTAL SALES	1,882.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1116/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093072546748

Collection Ref. Code	: 1849-80-170-3	Premise Address	: LONG DREAM		
Account ID	: 0938678081-2				
Customer Name	: OSABEL,MI-ANN MOJADOS	TOTAL AMOUNT DUE	: 3,523.47	Overdue Bill	: 1
Meter Number	: MTR1037526				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09386780812 BC09/465.2/1116/0/31/02-15-2017/77 4,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114870279316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500324

11433100002

Date : 02-15-2017

BC09/465.2/1230/0474595/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1143310000-2

Collection Ref. Code : 1817-58-578-9

Customer Information----------

Name : VEDANA,ARTURO V

Premise Address : VILLA ESTELITA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	504905 GS6	Pole No	:	0474595
Serial No	:	64979584	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7821
Period From	:	01-13-2017	Prev Rdg	:	7616
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	300	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,664.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,114.05
Transmission Charge	0.3546/kWh	72.69
System Loss Charge	0.7862/kWh	161.17
Sub-Total		1,347.91
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,665.00	53.30
Sub-Total		75.29
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		69.59
Transmission		1.55
System Loss		9.59
Distribution		70.99
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		269.69
CURRENT BILL - FEBRUARY 2017		2,284.45
TOTAL AMOUNT DUE		4,949.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,978.25

Your monthly electricity consumption chart

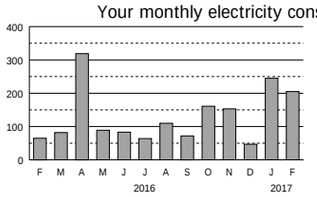

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.45		
Less : VAT	161.96		
Amount Net of VAT	2,122.49		
Less: BIR 2306	67.48		
BIR 2307	40.50	VATable Sales	2,122.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,014.51	VAT Zero Rated Sales	0.00
Add : VAT	161.96	VAT Amount	161.96
TOTAL AMOUNT DUE	2,176.47	TOTAL SALES	2,284.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1230/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114870279316

Collection Ref. Code	: 1817-58-578-9	Premise Address	: VILLA ESTELITA,BULACAO,TALISAY
Account ID	: 1143310000-2		
Customer Name	: VEDANA,ARTURO V	TOTAL AMOUNT DUE	: 4,949.30
Meter Number	: 504905 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11433100002

BC09/465.2/1230/0/31/02-15-2017/77

4,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872734257660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495659

87223100006

Date : 02-15-2017

BC09/465.2/1260/0474574/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8722310000-6

Collection Ref. Code : 1817-22-773-4

Customer Information----------

Name : DIANA,ROMEO E

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	407718GS6	Pole No	:	0474574
Serial No	:	2003221610	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11125
Period From	:	01-13-2017	Prev Rdg	:	11014
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		37.18
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.89
CURRENT BILL - FEBRUARY 2017		1,235.53
TOTAL AMOUNT DUE		2,499.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,300.00

Your monthly electricity consumption chart

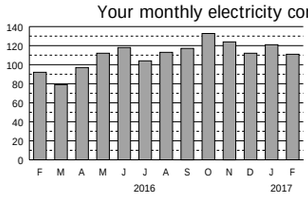

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.53		
Less : VAT	87.56		
Amount Net of VAT	1,147.97		
Less: BIR 2306	36.50		
BIR 2307	21.90	VATable Sales	1,147.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.57	VAT Zero Rated Sales	0.00
Add : VAT	87.56	VAT Amount	87.56
TOTAL AMOUNT DUE	1,177.13	TOTAL SALES	1,235.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1260/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872734257660

Collection Ref. Code	: 1817-22-773-4	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 8722310000-6				
Customer Name	: DIANA,ROMEO E	TOTAL AMOUNT DUE	: 2,499.68	Overdue Bill	: 1
Meter Number	: 407718GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87223100006

BC09/465.2/1260/0/31/02-15-2017/77

4,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572796779327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495295

57223100009

Date : 02-15-2017

BC09/465.2/1270/0474574/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5722310000-9

Collection Ref. Code : 1817-22-044-6

Customer Information----------

Name : CANONICATO,JOVINA B

Premise Address : VILLA ESTELITA,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	000003 EFS6	Pole No	:	0474574
Serial No	:	118019451	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3664
Period From	:	01-13-2017	Prev Rdg	:	3595
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.22	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	373.34
Transmission Charge	0.3546/kWh	24.36
System Loss Charge	0.7862/kWh	54.01
Sub-Total		451.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.27
Supply Charge	0.4118/kWh	28.29
Metering Charge	0.6989/kWh	48.01
	5.00/month	5.00
Sub-Total		201.57
Others		
Subsidy on Lifeline Discount	-0.2 of 653.28	- 130.66
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 119.35
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.32
Transmission		0.52
System Loss		3.21
Distribution		24.19
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.73
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.52
Sub-Total		78.07
CURRENT BILL - FEBRUARY 2017		612.00
TOTAL AMOUNT DUE		1,177.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 535.00

Your monthly electricity consumption chart

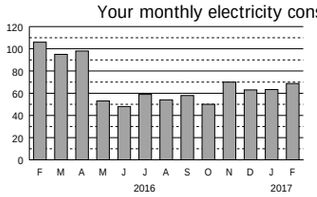

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.00		
Less : VAT	42.67		
Amount Net of VAT	569.33		
Less: BIR 2306	17.79		
BIR 2307	10.73	VATable Sales	569.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.81	VAT Zero Rated Sales	0.00
Add : VAT	42.67	VAT Amount	42.67
TOTAL AMOUNT DUE	583.48	TOTAL SALES	612.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1270/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572796779327

Collection Ref. Code	: 1817-22-044-6	Premise Address	: VILLA ESTELITA,CANDULAWAN,TALISAY
Account ID	: 5722310000-9		
Customer Name	: CANONICATO,JOVINA B	TOTAL AMOUNT DUE	: 1,177.53
Meter Number	: 000003 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57223100009 BC09/465.2/1270/0/31/02-15-2017/77 4,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654611812610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505321

65413100002

Date : 02-15-2017

BC09/465.2/1300/0474574/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6541310000-2

Collection Ref. Code : 1839-96-650-5

Customer Information----------

Name : PARBA,NENITA A

Premise Address : VILLA ESTELITA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	215142WS6	Pole No	:	0474574
Serial No	:	45765458	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4279
Period From	:	01-13-2017	Prev Rdg	:	4254
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.80	Registered	:	25
Conn Load	:	384	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.32
Transmission Charge	0.3546/kWh	8.83
System Loss Charge	0.7862/kWh	19.58
Sub-Total		163.73
Distribution Charges		
Distribution Charge	1.7506/kWh	43.59
Supply Charge	0.4118/kWh	10.25
Metering Charge	0.6989/kWh	17.40
	5.00/month	5.00
Sub-Total		76.24
Others		
Subsidy on Lifeline Discount	-0.65 of 239.97	- 155.98
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 147.62
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.46
Transmission		0.19
System Loss		1.16
Distribution		9.15
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.89
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.09
Sub-Total		20.03
CURRENT BILL - FEBRUARY 2017		112.38
TOTAL AMOUNT DUE		530.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,051.00

Your monthly electricity consumption chart

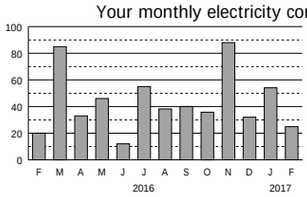

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.38		
Less : VAT	7.70		
Amount Net of VAT	104.68		
Less: BIR 2306	3.20		
BIR 2307	1.86	VATable Sales	104.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.62	VAT Zero Rated Sales	0.00
Add : VAT	7.70	VAT Amount	7.70
TOTAL AMOUNT DUE	107.32	TOTAL SALES	112.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1300/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654611812610

Collection Ref. Code	: 1839-96-650-5	Premise Address	: VILLA ESTELITA,BULACAO,TALISAY
Account ID	: 6541310000-2		
Customer Name	: PARBA,NENITA A	TOTAL AMOUNT DUE	: 530.45 Overdue Bill : 1
Meter Number	: 215142WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65413100002 BC09/465.2/1300/0/31/02-15-2017/77 4,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269396287393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493488

26914100008

Date : 02-15-2017

BC09/465.2/1310/0474574/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2691410000-8

Collection Ref. Code : 1843-80-899-4

Customer Information----------

Name : LABITAD,JACQUELYN R

Premise Address : SITIO LONG DREAM, VILLA ESTELITA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	456235GS6	Pole No	:	0474574
Serial No	:	53674200	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9522
Period From	:	01-13-2017	Prev Rdg	:	9304
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	236	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,657.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,184.70
Transmission Charge	0.3546/kWh	77.30
System Loss Charge	0.7862/kWh	171.39
Sub-Total		1,433.39
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,658.00	53.16
Sub-Total		76.54
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		74.01
Transmission		1.65
System Loss		10.19
Distribution		75.45
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		286.32
CURRENT BILL - FEBRUARY 2017		2,425.01
TOTAL AMOUNT DUE		5,082.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,604.00

Your monthly electricity consumption chart

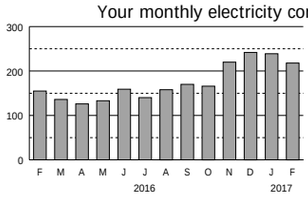

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.01		
Less : VAT	171.77		
Amount Net of VAT	2,253.24		
Less: BIR 2306	71.57		
BIR 2307	42.99	VATable Sales	2,253.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,138.68	VAT Zero Rated Sales	0.00
Add : VAT	171.77	VAT Amount	171.77
TOTAL AMOUNT DUE	2,310.45	TOTAL SALES	2,425.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1310/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269396287393

Collection Ref. Code	: 1843-80-899-4	Premise Address	: SITIO LONG DREAM, VILLA ESTELITA,BULACAO,TALISAY		
Account ID	: 2691410000-8				
Customer Name	: LABITAD,JACQUELYN R	TOTAL AMOUNT DUE	: 5,082.95	Overdue Bill	: 1
Meter Number	: 456235GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26914100008 BC09/465.2/1310/0/31/02-15-2017/77 4,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753596260420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503399

75323100000

Date : 02-15-2017

BC09/465.2/1330/0474574/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7532310000-0

Collection Ref. Code : 1817-36-347-6

Customer Information----------

Name : PADAYAO,LUISA S

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	443026GS6	Pole No	:	0474574
Serial No	:	65552232	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3242
Period From	:	01-13-2017	Prev Rdg	:	3208
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 383.00	7.66
Sub-Total		- 155.26
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.91
CURRENT BILL - FEBRUARY 2017		201.49
TOTAL AMOUNT DUE		397.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 187.00

Your monthly electricity consumption chart

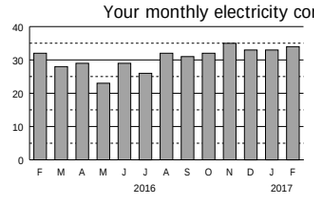

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.49		
Less : VAT	13.85		
Amount Net of VAT	187.64		
Less: BIR 2306	5.78		
BIR 2307	3.43	VATable Sales	187.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.43	VAT Zero Rated Sales	0.00
Add : VAT	13.85	VAT Amount	13.85
TOTAL AMOUNT DUE	192.28	TOTAL SALES	201.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1330/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753596260420

Collection Ref. Code	: 1817-36-347-6	Premise Address	: LAGTANG,TALISAY		
Account ID	: 7532310000-0				
Customer Name	: PADAYAO,LUISA S	TOTAL AMOUNT DUE	: 397.31	Overdue Bill	: 1
Meter Number	: 443026GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75323100000 BC09/465.2/1330/0/31/02-15-2017/77 4,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145371119841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499774

14533100005

Date : 02-15-2017

BC09/465.2/1340/0474574/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453310000-5

Collection Ref. Code : 1817-87-368-7

Customer Information----------

Name : BACASAN,LANDO P

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	424526GS6	Pole No	:	0474574
Serial No	:	61043325	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12387
Period From	:	01-13-2017	Prev Rdg	:	12184
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	300	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,208.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,103.18
Transmission Charge	0.3546/kWh	71.98
System Loss Charge	0.7862/kWh	159.60
Sub-Total		1,334.76
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,208.50	44.17
Sub-Total		65.93
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		68.90
Transmission		1.53
System Loss		9.50
Distribution		70.30
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		265.97
CURRENT BILL - FEBRUARY 2017		2,252.51
TOTAL AMOUNT DUE		4,461.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,931.00

Your monthly electricity consumption chart

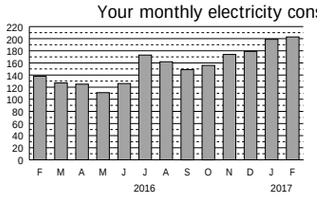

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.51		
Less : VAT	159.33		
Amount Net of VAT	2,093.18		
Less: BIR 2306	66.39		
BIR 2307	39.93	VATable Sales	2,093.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.86	VAT Zero Rated Sales	0.00
Add : VAT	159.33	VAT Amount	159.33
TOTAL AMOUNT DUE	2,146.19	TOTAL SALES	2,252.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1340/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145371119841

Collection Ref. Code	: 1817-87-368-7	Premise Address	: LAGTANG,TALISAY		
Account ID	: 1453310000-5				
Customer Name	: BACASAN,LANDO P	TOTAL AMOUNT DUE	: 4,461.05	Overdue Bill	: 1
Meter Number	: 424526GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14533100005 BC09/465.2/1340/0/31/02-15-2017/77 4,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073203682153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495896

07301490434

Date : 02-15-2017

BC09/465.2/1363/0474581/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730149043-4

Collection Ref. Code : 1857-50-398-8

Customer Information----------

Name : MORALES,ADOLFO ALVIZO

Premise Address : M2,VILLA ESTRELLITA,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	535634 GS6	Pole No	:	0474581
Serial No	:	59228848	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1139
Period From	:	01-13-2017	Prev Rdg	:	1097
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	233	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 154.28
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.09
CURRENT BILL - FEBRUARY 2017		288.14
TOTAL AMOUNT DUE		600.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 215.00

Your monthly electricity consumption chart

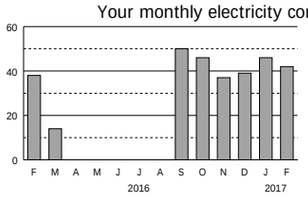

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.14		
Less : VAT	19.84		
Amount Net of VAT	268.30		
Less: BIR 2306	8.26		
BIR 2307	4.97	VATable Sales	268.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.07	VAT Zero Rated Sales	0.00
Add : VAT	19.84	VAT Amount	19.84
TOTAL AMOUNT DUE	274.91	TOTAL SALES	288.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1363/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073203682153

Collection Ref. Code	: 1857-50-398-8	Premise Address	: M2,VILLA ESTRELLITA,BULACAO,TALISAY CITY		
Account ID	: 0730149043-4				
Customer Name	: MORALES,ADOLFO ALVIZO	TOTAL AMOUNT DUE	: 600.88	Overdue Bill	: 1
Meter Number	: 535634 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07301490434

BC09/465.2/1363/0/31/02-15-2017/77

4,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168909161745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493445

16871145955

Date : 02-15-2017

BC09/465.2/1410/1663320/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687114595-5

Collection Ref. Code : 1863-87-134-9

Customer Information----------

Name : PANCHO,MELANIE LIHAYLIHAY

Premise Address : LONG DREAM,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149357	Pole No	:	1663320
Serial No	:	40101701	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	341
Period From	:	01-13-2017	Prev Rdg	:	244
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 920.34	- 46.02
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 41.35
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		120.16
CURRENT BILL - FEBRUARY 2017		999.15
Advance Payment/Credit Adjustments		- 0.28
TOTAL AMOUNT DUE		1,232.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 531.00

Your monthly electricity consumption chart

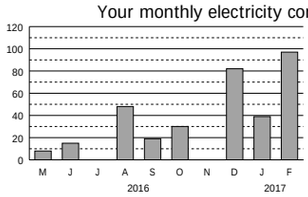

Avg Monthly Usage : 42.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.15		
Less : VAT	69.56		
Amount Net of VAT	929.59		
Less: BIR 2306	28.99		
BIR 2307	17.67	VATable Sales	929.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.93	VAT Zero Rated Sales	0.00
Add : VAT	69.56	VAT Amount	69.56
TOTAL AMOUNT DUE	952.49	TOTAL SALES	999.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1410/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168909161745

Collection Ref. Code	: 1863-87-134-9	Premise Address	: LONG DREAM,BULACAO,TALISAY CITY
Account ID	: 1687114595-5		
Customer Name	: PANCHO,MELANIE LIHAYLIHAY	TOTAL AMOUNT DUE	: 1,232.34
Meter Number	: MTR1149357		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16871145955

BC09/465.2/1410/0/31/02-15-2017/77

4,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780949003390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500057

78094895246

Date : 02-15-2017

BC09/465.2/1410/1644645/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7809489524-6

Collection Ref. Code : 1861-85-659-8

Customer Information----------

Name : ABALO,FLORABEL CABANSAG

Premise Address : SITIO LONG DREAM,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143133	Pole No	:	1644645
Serial No	:	40099130	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	959
Period From	:	01-13-2017	Prev Rdg	:	905
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	429	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 139.31
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.94
CURRENT BILL - FEBRUARY 2017		433.20
TOTAL AMOUNT DUE		1,186.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,355.00

Your monthly electricity consumption chart

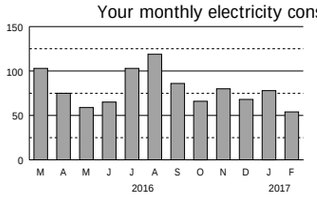

Avg Monthly Usage : 79.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.20		
Less : VAT	30.32		
Amount Net of VAT	402.88		
Less: BIR 2306	12.62		
BIR 2307	7.54	VATable Sales	402.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.72	VAT Zero Rated Sales	0.00
Add : VAT	30.32	VAT Amount	30.32
TOTAL AMOUNT DUE	413.04	TOTAL SALES	433.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1410/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780949003390

Collection Ref. Code	: 1861-85-659-8	Premise Address	: SITIO LONG DREAM,BULACAO,TALISAY CITY
Account ID	: 7809489524-6		
Customer Name	: ABALO,FLORABEL CABANSAG	TOTAL AMOUNT DUE	: 1,186.15 Overdue Bill : 1
Meter Number	: MTR1143133		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78094895246 BC09/465.2/1410/0/31/02-15-2017/77 4,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200673530921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493034

20050642683

Date : 02-15-2017

BC09/465.2/1410/1644653/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005064268-3

Collection Ref. Code : 2005-06-426-8

Customer Information----------

Name : REBADA,ALICIA OWACAN

Premise Address : SITIO LONG DREAM,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191734	Pole No	:	1644653
Serial No	:	40137711	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	100
Period From	:	01-13-2017	Prev Rdg	:	53
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	318	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 171.65
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.82
CURRENT BILL - FEBRUARY 2017		323.69
TOTAL AMOUNT DUE		711.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 230.00

Your monthly electricity consumption chart

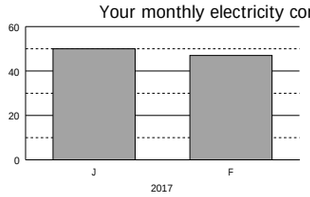

Avg Monthly Usage : 48.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.69		
Less : VAT	22.34		
Amount Net of VAT	301.35		
Less: BIR 2306	9.30		
BIR 2307	5.58	VATable Sales	301.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.47	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	308.81	TOTAL SALES	323.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1410/0/10/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200673530921

Collection Ref. Code	: 2005-06-426-8	Premise Address	: SITIO LONG DREAM,BULACAO, TALISAY CITY		
Account ID	: 2005064268-3				
Customer Name	: REBADA,ALICIA OWACAN	TOTAL AMOUNT DUE	: 711.68	Overdue Bill	: 1
Meter Number	: MTR1191734				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20050642683

BC09/465.2/1410/0/10/02-15-2017/77

4,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156464149564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505794

15676176439

Date : 02-15-2017

BC09/465.2/1410/0474574/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567617643-9

Collection Ref. Code : 1861-85-605-9

Customer Information----------

Name : PARBA,JENILYN ABABA

Premise Address : LONGDREAM,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1142950	Pole No	:	0474574
Serial No	:	40100227	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1039
Period From	:	01-13-2017	Prev Rdg	:	978
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	411	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 103.95
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.63
CURRENT BILL - FEBRUARY 2017		546.31
TOTAL AMOUNT DUE		1,155.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 445.00

Your monthly electricity consumption chart

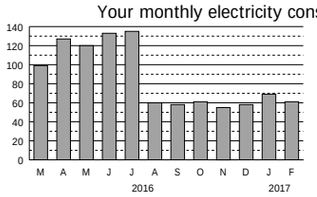

Avg Monthly Usage : 86.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.31		
Less : VAT	38.21		
Amount Net of VAT	508.10		
Less: BIR 2306	15.93		
BIR 2307	9.58	VATable Sales	508.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.59	VAT Zero Rated Sales	0.00
Add : VAT	38.21	VAT Amount	38.21
TOTAL AMOUNT DUE	520.80	TOTAL SALES	546.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1410/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156464149564

Collection Ref. Code	: 1861-85-605-9	Premise Address	: LONGDREAM,BULACAO,TALISAY CITY		
Account ID	: 1567617643-9				
Customer Name	: PARBA,JENILYN ABABA	TOTAL AMOUNT DUE	: 1,155.40	Overdue Bill	: 1
Meter Number	: MTR1142950				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15676176439 BC09/465.2/1410/0/31/02-15-2017/77 4,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054055074195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503364

05427485189

Date : 02-15-2017

BC09/465.2/1470/0474602/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0542748518-9

Collection Ref. Code : 1861-76-086-8

Customer Information----------

Name : FERROLINO,JEANETTE CORTEL

Premise Address : VILLA STELITA,CANDULAWAN, TALISAY CITY

TIN : 921-554-010-000

Metering Information----------

Meter No	:	MTR1095479	Pole No	:	0474602
Serial No	:	129128663	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2750
Period From	:	01-13-2017	Prev Rdg	:	2597
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	340	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,288.00	45.76
Sub-Total		62.17
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		202.18
CURRENT BILL - FEBRUARY 2017		1,713.13
TOTAL AMOUNT DUE		2,201.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,800.00

Your monthly electricity consumption chart

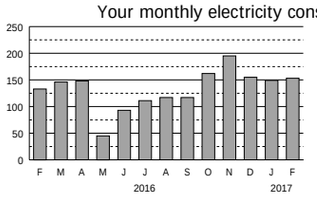

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.13		
Less : VAT	121.75		
Amount Net of VAT	1,591.38		
Less: BIR 2306	50.74		
BIR 2307	30.37	VATable Sales	1,591.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.27	VAT Zero Rated Sales	0.00
Add : VAT	121.75	VAT Amount	121.75
TOTAL AMOUNT DUE	1,632.02	TOTAL SALES	1,713.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1470/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054055074195

Collection Ref. Code	: 1861-76-086-8	Premise Address	: VILLA STELITA,CANDULAWAN, TALISAY CITY		
Account ID	: 0542748518-9				
Customer Name	: FERROLINO,JEANETTE CORTEL	TOTAL AMOUNT DUE	: 2,201.23	Overdue Bill	: 1
Meter Number	: MTR1095479				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05427485189 BC09/465.2/1470/0/31/02-15-2017/77 4,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751784678076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502287

75113100004

Date : 02-15-2017

BC09/465.2/1490/0474616/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511310000-4

Collection Ref. Code : 1815-77-968-3

Customer Information----------

Name : RENOS,MAGDDALINA D

Premise Address : BLK 01 LOT 03, VILLA ESTELETA SUBDV,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	348012GS6	Pole No	:	0474616
Serial No	:	47492930	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30005
Period From	:	01-13-2017	Prev Rdg	:	29694
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	560	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,985.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,690.10
Transmission Charge	0.3546/kWh	110.28
System Loss Charge	0.7862/kWh	244.51
Sub-Total		2,044.89
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,986.00	79.72
Sub-Total		113.07
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		105.57
Transmission		2.35
System Loss		14.54
Distribution		107.38
Others		15.40
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		408.66
CURRENT BILL - FEBRUARY 2017		3,461.49
TOTAL AMOUNT DUE		7,447.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,980.00

Your monthly electricity consumption chart

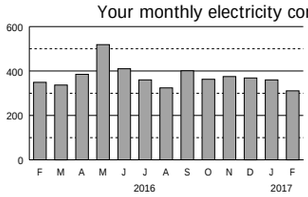

Avg Monthly Usage : 374.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,461.49		
Less : VAT	245.24		
Amount Net of VAT	3,216.25		
Less: BIR 2306	102.18		
BIR 2307	61.36	VATable Sales	3,216.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,052.71	VAT Zero Rated Sales	0.00
Add : VAT	245.24	VAT Amount	245.24
TOTAL AMOUNT DUE	3,297.95	TOTAL SALES	3,461.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1490/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751784678076

Collection Ref. Code	: 1815-77-968-3	Premise Address	: BLK 01 LOT 03, VILLA ESTELETA SUBDV,BULACAO,TALISAY		
Account ID	: 7511310000-4				
Customer Name	: RENOS,MAGDDALINA D	TOTAL AMOUNT DUE	: 7,447.42	Overdue Bill	: 1
Meter Number	: 348012GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75113100004 BC09/465.2/1490/0/31/02-15-2017/77 4,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576962202365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497809

57642034029

Date : 02-15-2017

BC09/465.2/1491/0474616/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764203402-9

Collection Ref. Code : 1861-50-284-2

Customer Information----------

Name : SATINA,ERA ORDANIZA

Premise Address : VILLA ESTELLITA,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071464	Pole No	:	0474616
Serial No	:	125281486	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3989
Period From	:	01-13-2017	Prev Rdg	:	3768
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	236	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,326.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,201.00
Transmission Charge	0.3546/kWh	78.37
System Loss Charge	0.7862/kWh	173.75
Sub-Total		1,453.12
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,326.50	46.53
Sub-Total		70.23
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		75.01
Transmission		1.67
System Loss		10.33
Distribution		76.48
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		289.29
CURRENT BILL - FEBRUARY 2017		2,449.99
TOTAL AMOUNT DUE		4,776.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,339.00

Your monthly electricity consumption chart

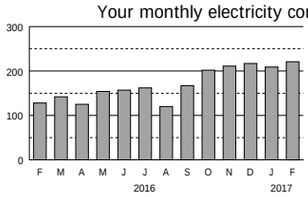

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,449.99		
Less : VAT	173.21		
Amount Net of VAT	2,276.78		
Less: BIR 2306	72.18		
BIR 2307	43.43	VATable Sales	2,276.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,161.17	VAT Zero Rated Sales	0.00
Add : VAT	173.21	VAT Amount	173.21
TOTAL AMOUNT DUE	2,334.38	TOTAL SALES	2,449.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1491/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576962202365

Collection Ref. Code	: 1861-50-284-2	Premise Address	: VILLA ESTELLITA,BULACAO, TALISAY CITY		
Account ID	: 5764203402-9				
Customer Name	: SATINA,ERA ORDANIZA	TOTAL AMOUNT DUE	: 4,776.69	Overdue Bill	: 1
Meter Number	: MTR1071464				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57642034029 BC09/465.2/1491/0/31/02-15-2017/77 4,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932828839188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510742

93223100004

Date : 02-15-2017

BC09/465.2/1530/0474952/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9322310000-4

Collection Ref. Code : 1817-20-224-3

Customer Information----------

Name : PUNAY,ERLITA

Premise Address : NEW FRONTIES VIL-BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	397902GS6	Pole No	:	0474952
Serial No	:	2003160495	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	33653
Period From	:	01-13-2017	Prev Rdg	:	33440
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,157.53
Transmission Charge	0.3546/kWh	75.53
System Loss Charge	0.7862/kWh	167.46
Sub-Total		1,400.52
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,599.50	31.99
Sub-Total		54.83
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		72.30
Transmission		1.61
System Loss		9.95
Distribution		73.74
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		277.24
CURRENT BILL - FEBRUARY 2017		2,347.05
Advance Payment/Credit Adjustments		- 4.13
TOTAL AMOUNT DUE		2,442.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,500.00

Your monthly electricity consumption chart

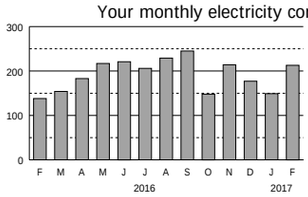

Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.05		
Less : VAT	165.42		
Amount Net of VAT	2,181.63		
Less: BIR 2306	68.93		
BIR 2307	41.60	VATable Sales	2,181.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,071.10	VAT Zero Rated Sales	0.00
Add : VAT	165.42	VAT Amount	165.42
TOTAL AMOUNT DUE	2,236.52	TOTAL SALES	2,347.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1530/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932828839188

Collection Ref. Code	: 1817-20-224-3	Premise Address	: NEW FRONTIES VIL-BULACAO,TALISAY
Account ID	: 9322310000-4		
Customer Name	: PUNAY,ERLITA	TOTAL AMOUNT DUE	: 2,442.33 Overdue Bill : 1
Meter Number	: 397902GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93223100004 BC09/465.2/1530/0/31/02-15-2017/77 4,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252188138279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503602

25293100001

Date : 02-15-2017

BC09/465.2/1600/0474994/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2529310000-1

Collection Ref. Code : 1821-39-065-2

Customer Information----------

Name : NGUJO,DANILO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	16288GS3	Pole No	:	0474994
Serial No	:	81147996	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	58092
Period From	:	01-13-2017	Prev Rdg	:	56965
No of Days	:	31	Diff Rdg	:	1127
Avg kWh/day	:	36.36	Registered	:	1127
Conn Load	:	828	Billed kWh	:	1127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,124.57
Transmission Charge	0.3546/kWh	399.63
System Loss Charge	0.7862/kWh	886.05
Sub-Total		7,410.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,972.93
Supply Charge	0.4118/kWh	464.10
Metering Charge	0.6989/kWh	787.66
	5.00/month	5.00
Sub-Total		3,229.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	120.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.14
Surcharge	0.02 of 1,184.00	23.68
Sub-Total		144.52
Government Charges		
Franchise Tax - Local		53.92
Value Added Tax		
Generation		382.57
Transmission		8.52
System Loss		52.72
Distribution		387.56
Others		23.81
Universal Charge		
Missionary Electrification	0.1561/kWh	175.93
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.75
Sub-Total		1,446.01
CURRENT BILL - FEBRUARY 2017		12,230.47
TOTAL AMOUNT DUE		13,414.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 12,021.13

Your monthly electricity consumption chart

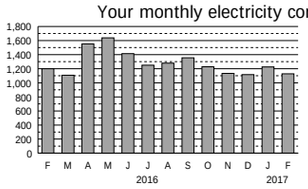

Avg Monthly Usage : 1,278.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,230.47		
Less : VAT	855.18		
Amount Net of VAT	11,375.29		
Less: BIR 2306	356.33		
BIR 2307	216.77	VATable Sales	11,375.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,802.19	VAT Zero Rated Sales	0.00
Add : VAT	855.18	VAT Amount	855.18
TOTAL AMOUNT DUE	11,657.37	TOTAL SALES	12,230.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1600/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252188138279

Collection Ref. Code	: 1821-39-065-2	Premise Address	: BULACAO TALISAY		
Account ID	: 2529310000-1				
Customer Name	: NGUJO,DANILO	TOTAL AMOUNT DUE	: 13,414.30	Overdue Bill	: 1
Meter Number	: 16288GS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25293100001

BC09/465.2/1600/0/31/02-15-2017/77

4,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861389871652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507365

86123100009

Date : 02-15-2017

BC09/465.2/1610/0474973/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8612310000-9

Collection Ref. Code : 1817-19-308-2

Customer Information----------

Name : SULBISE,VICENTE

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	278336GS6	Pole No	:	0474973
Serial No	:	48701738	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26494
Period From	:	01-13-2017	Prev Rdg	:	26196
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,372.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,619.45
Transmission Charge	0.3546/kWh	105.67
System Loss Charge	0.7862/kWh	234.29
Sub-Total		1,959.41
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,372.50	67.45
Sub-Total		99.41
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		101.15
Transmission		2.26
System Loss		13.93
Distribution		102.92
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		390.49
CURRENT BILL - FEBRUARY 2017		3,306.98
Advance Payment/Credit Adjustments		- 6.85
TOTAL AMOUNT DUE		6,672.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,013.00

Your monthly electricity consumption chart

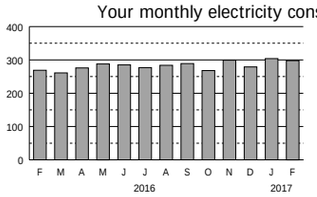

Avg Monthly Usage : 282.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,306.98		
Less : VAT	233.94		
Amount Net of VAT	3,073.04		
Less: BIR 2306	97.48		
BIR 2307	58.62	VATable Sales	3,073.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,916.94	VAT Zero Rated Sales	0.00
Add : VAT	233.94	VAT Amount	233.94
TOTAL AMOUNT DUE	3,150.88	TOTAL SALES	3,306.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1610/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861389871652

Collection Ref. Code	: 1817-19-308-2	Premise Address	: BULACAO TALISAY		
Account ID	: 8612310000-9				
Customer Name	: SULBISE,VICENTE	TOTAL AMOUNT DUE	: 6,672.83	Overdue Bill	: 1
Meter Number	: 278336GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86123100009

BC09/465.2/1610/0/31/02-15-2017/77

4,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467862016549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492548

46727743398

Date : 02-15-2017

BC09/465.2/1615/0474994/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4672774339-8

Collection Ref. Code : 1853-61-926-4

Customer Information----------

Name : MONTALBAN,REMEDIOS SALA

Premise Address : 710 BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	472043 GS6	Pole No	:	0474994
Serial No	:	78638098	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4773
Period From	:	01-13-2017	Prev Rdg	:	4675
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Surcharge	0.02 of 1,030.00	20.60
Sub-Total		- 25.89
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.43
CURRENT BILL - FEBRUARY 2017		1,027.32
Advance Payment/Credit Adjustments		- 2.48
TOTAL AMOUNT DUE		2,054.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 981.44

Your monthly electricity consumption chart

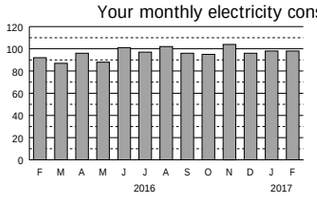

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.32		
Less : VAT	72.22		
Amount Net of VAT	955.10		
Less: BIR 2306	30.10		
BIR 2307	18.17	VATable Sales	955.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.83	VAT Zero Rated Sales	0.00
Add : VAT	72.22	VAT Amount	72.22
TOTAL AMOUNT DUE	979.05	TOTAL SALES	1,027.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1615/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467862016549

Collection Ref. Code	: 1853-61-926-4	Premise Address	: 710 BULACAO,TALISAY CITY		
Account ID	: 4672774339-8				
Customer Name	: MONTALBAN,REMEDIOS SALA	TOTAL AMOUNT DUE	: 2,054.64	Overdue Bill	: 1
Meter Number	: 472043 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46727743398

BC09/465.2/1615/0/31/02-15-2017/77

4,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061692812865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507030

06164100007

Date : 02-15-2017

BC09/465.2/1675/0475006/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0616410000-7

Collection Ref. Code : 1813-52-344-4

Customer Information----------

Name : CABELLON,JEDA C.

Premise Address : HAWOD,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	414488 GS6	Pole No	:	0475006
Serial No	:	60716474	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10290
Period From	:	01-13-2017	Prev Rdg	:	10168
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,760.50	35.21
Sub-Total		48.29
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.20
CURRENT BILL - FEBRUARY 2017		1,365.75
Advance Payment/Credit Adjustments		- 4.74
TOTAL AMOUNT DUE		3,121.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,805.00

Your monthly electricity consumption chart

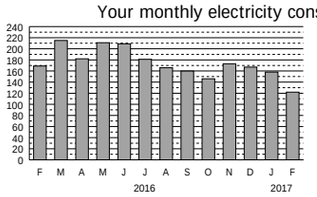

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.75		
Less : VAT	97.05		
Amount Net of VAT	1,268.70		
Less: BIR 2306	40.46		
BIR 2307	24.21	VATable Sales	1,268.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.03	VAT Zero Rated Sales	0.00
Add : VAT	97.05	VAT Amount	97.05
TOTAL AMOUNT DUE	1,301.08	TOTAL SALES	1,365.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1675/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061692812865

Collection Ref. Code	: 1813-52-344-4	Premise Address	: HAWOD,BULACAO,TALISAY		
Account ID	: 0616410000-7				
Customer Name	: CABELLON,JEDA C.	TOTAL AMOUNT DUE	: 3,121.71	Overdue Bill	: 1
Meter Number	: 414488 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06164100007 BC09/465.2/1675/0/31/02-15-2017/77 4,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235494415721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23533100006

1008493389

Date : 02-15-2017

BC09/465.2/1700/0475006/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353310000-6

Collection Ref. Code : 1817-85-797-5

Customer Information----------

Name : OTADOY,ROWENA SUMALINOG

Premise Address : 704 NEW FRONTIER ROAD,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014147 EFS6	Pole No	:	0475006
Serial No	:	121447712	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1492
Period From	:	01-13-2017	Prev Rdg	:	1436
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	444	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 152.01
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.09
CURRENT BILL - FEBRUARY 2017		440.53
TOTAL AMOUNT DUE		841.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 293.75

Your monthly electricity consumption chart

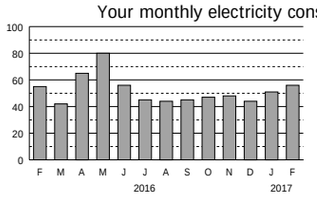

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.53		
Less : VAT	30.51		
Amount Net of VAT	410.02		
Less: BIR 2306	12.72		
BIR 2307	7.67	VATable Sales	410.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.63	VAT Zero Rated Sales	0.00
Add : VAT	30.51	VAT Amount	30.51
TOTAL AMOUNT DUE	420.14	TOTAL SALES	440.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1700/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235494415721

Collection Ref. Code	: 1817-85-797-5	Premise Address	: 704 NEW FRONTIER ROAD,BULACAO, TALISAY CITY		
Account ID	: 2353310000-6				
Customer Name	: OTADOY,ROWENA SUMALINOG	TOTAL AMOUNT DUE	: 841.82	Overdue Bill	: 1
Meter Number	: 014147 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23533100006

BC09/465.2/1700/0/31/02-15-2017/77

4,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340930875967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496364

34013251292

Date : 02-15-2017

BC09/465.2/1701/0475006/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3401325129-2

Collection Ref. Code : 1865-24-956-4

Customer Information----------

Name : BENDULO,JOHNNY HISOLER

Premise Address : NEW FRONTIER,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1162275	Pole No	:	0475006
Serial No	:	84459016	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	643
Period From	:	01-13-2017	Prev Rdg	:	570
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 90.01
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.10
CURRENT BILL - FEBRUARY 2017		689.95
TOTAL AMOUNT DUE		1,393.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 1,406.00

Your monthly electricity consumption chart

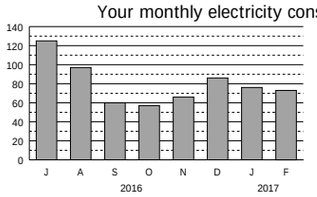

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.95		
Less : VAT	48.31		
Amount Net of VAT	641.64		
Less: BIR 2306	20.14		
BIR 2307	12.14	VATable Sales	641.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.36	VAT Zero Rated Sales	0.00
Add : VAT	48.31	VAT Amount	48.31
TOTAL AMOUNT DUE	657.67	TOTAL SALES	689.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1701/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340930875967

Collection Ref. Code	: 1865-24-956-4	Premise Address	: NEW FRONTIER,BULACAO,TALISAY		
Account ID	: 3401325129-2				
Customer Name	: BENDULO,JOHNNY HISOLER	TOTAL AMOUNT DUE	: 1,393.48	Overdue Bill	: 1
Meter Number	: MTR1162275				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34013251292

BC09/465.2/1701/0/31/02-15-2017/77

4,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869219716010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

86943100007

1008493902

Date : 02-15-2017

BC09/465.2/1710/0475006/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694310000-7

Collection Ref. Code : 1841-64-722-5

Customer Information----------

Name : BENDULO,LOILLA S

Premise Address : NEW FRONTIER ROAD,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	208704WS6	Pole No	:	0475006
Serial No	:	43810651	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5602
Period From	:	01-13-2017	Prev Rdg	:	5548
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	1208	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 150.18
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.57
CURRENT BILL - FEBRUARY 2017		420.96
TOTAL AMOUNT DUE		630.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 221.00

Your monthly electricity consumption chart

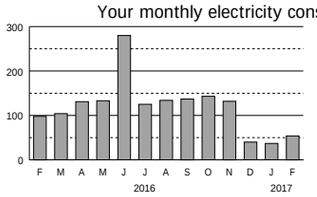

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.96		
Less : VAT	29.01		
Amount Net of VAT	391.95		
Less: BIR 2306	12.08		
BIR 2307	7.32	VATable Sales	391.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.55	VAT Zero Rated Sales	0.00
Add : VAT	29.01	VAT Amount	29.01
TOTAL AMOUNT DUE	401.56	TOTAL SALES	420.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1710/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869219716010

Collection Ref. Code	: 1841-64-722-5	Premise Address	: NEW FRONTIER ROAD,BULACAO,TALISAY		
Account ID	: 8694310000-7				
Customer Name	: BENDULO,LOILLA S	TOTAL AMOUNT DUE	: 630.60	Overdue Bill	: 1
Meter Number	: 208704WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86943100007 BC09/465.2/1710/0/31/02-15-2017/77 4,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409243192627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497977

40963100009

Date : 02-15-2017

BC09/465.2/1720/0452044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4096310000-9

Collection Ref. Code : 1819-78-269-7

Customer Information----------

Name : BERDIN,LILY

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	252011DS6	Pole No	:	0452044
Serial No	:	13736149	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	40109
Period From	:	01-13-2017	Prev Rdg	:	39943
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	902.11
Transmission Charge	0.3546/kWh	58.86
System Loss Charge	0.7862/kWh	130.51
Sub-Total		1,091.48
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,229.50	44.59
Sub-Total		62.39
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		56.34
Transmission		1.25
System Loss		7.77
Distribution		57.60
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.68
CURRENT BILL - FEBRUARY 2017		1,852.53
TOTAL AMOUNT DUE		4,082.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,850.00

Your monthly electricity consumption chart

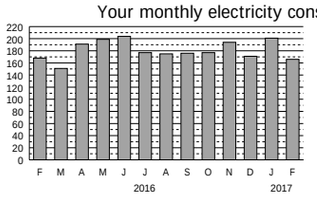

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.53		
Less : VAT	131.43		
Amount Net of VAT	1,721.10		
Less: BIR 2306	54.77		
BIR 2307	32.84	VATable Sales	1,721.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.49	VAT Zero Rated Sales	0.00
Add : VAT	131.43	VAT Amount	131.43
TOTAL AMOUNT DUE	1,764.92	TOTAL SALES	1,852.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1720/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409243192627

Collection Ref. Code	: 1819-78-269-7	Premise Address	: BULACAO TALISAY		
Account ID	: 4096310000-9				
Customer Name	: BERDIN,LILY	TOTAL AMOUNT DUE	: 4,082.22	Overdue Bill	: 1
Meter Number	: 252011DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40963100009 BC09/465.2/1720/0/31/02-15-2017/77 4,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794149207261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508909

79413100003

Date : 02-15-2017

BC09/465.2/1730/0475006/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941310000-3

Collection Ref. Code : 1841-24-038-9

Customer Information----------

Name : BACUS,MARILOU E

Premise Address : HAWOD COMPOUND,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	449090GS6	Pole No	:	0475006
Serial No	:	93511484	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22044
Period From	:	01-13-2017	Prev Rdg	:	21837
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	380	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,497.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,124.92
Transmission Charge	0.6036/kWh	124.95
System Loss Charge	0.7644/kWh	158.23
Sub-Total		1,408.10
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,497.50	49.95
Sub-Total		72.15
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		70.27
Transmission		2.67
System Loss		9.17
Distribution		71.67
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		272.69
CURRENT BILL - FEBRUARY 2017		2,350.22
TOTAL AMOUNT DUE		4,847.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,500.00

Your monthly electricity consumption chart

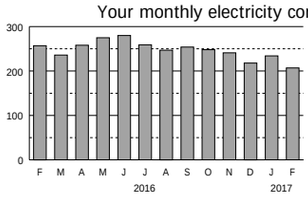

Avg Monthly Usage : 247.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.22		
Less : VAT	163.68		
Amount Net of VAT	2,186.54		
Less: BIR 2306	68.21		
BIR 2307	41.76	VATable Sales	2,186.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,076.57	VAT Zero Rated Sales	0.00
Add : VAT	163.68	VAT Amount	163.68
TOTAL AMOUNT DUE	2,240.25	TOTAL SALES	2,350.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1730/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794149207261

Collection Ref. Code : 1841-24-038-9

Account ID : 7941310000-3

Customer Name : BACUS,MARILOU E

Meter Number : 449090GS6

Period : Jan 2017

Premise Address : HAWOD COMPOUND,BULACAO,TALISAY

TOTAL AMOUNT DUE : 4,847.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79413100003

BC09/465.2/1730/0/31/02-15-2017/77

4,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575364187358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497243

57574100004

Date : 02-15-2017

BC09/465.2/1740/0452044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5757410000-4

Collection Ref. Code : 1825-67-359-4

Customer Information----------

Name : BACUS,ROQUE

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	250989DS6	Pole No	:	0452044
Serial No	:	10271535	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23839
Period From	:	01-13-2017	Prev Rdg	:	23694
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.3546/kWh	51.42
System Loss Charge	0.7862/kWh	114.00
Sub-Total		953.41
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		43.23
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		49.21
Transmission		1.10
System Loss		6.79
Distribution		50.39
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		189.68
CURRENT BILL - FEBRUARY 2017		1,606.21
TOTAL AMOUNT DUE		2,990.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,520.00

Your monthly electricity consumption chart

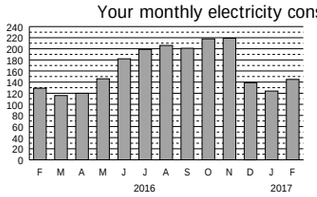

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.21		
Less : VAT	113.53		
Amount Net of VAT	1,492.68		
Less: BIR 2306	47.30		
BIR 2307	28.47	VATable Sales	1,492.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.91	VAT Zero Rated Sales	0.00
Add : VAT	113.53	VAT Amount	113.53
TOTAL AMOUNT DUE	1,530.44	TOTAL SALES	1,606.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1740/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575364187358

Collection Ref. Code	: 1825-67-359-4	Premise Address	: BULACAO,TALISAY		
Account ID	: 5757410000-4				
Customer Name	: BACUS,ROQUE	TOTAL AMOUNT DUE	: 2,990.42	Overdue Bill	: 1
Meter Number	: 250989DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57574100004 BC09/465.2/1740/0/31/02-15-2017/77 4,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161013145861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508518

16123100006

Date : 02-15-2017

BC09/465.2/1763/0475006/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612310000-6

Collection Ref. Code : 1817-19-257-4

Customer Information----------

Name : CABANERO,GUDELIA EBEN

Premise Address : 649/ BESIDE NEW FRONTIER,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1106794	Pole No	:	0475006
Serial No	:	129126871	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3546
Period From	:	01-13-2017	Prev Rdg	:	3383
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	370	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,908.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	885.81
Transmission Charge	0.6036/kWh	98.39
System Loss Charge	0.7644/kWh	124.60
Sub-Total		1,108.80
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,908.50	38.17
Sub-Total		55.65
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		55.33
Transmission		2.09
System Loss		7.19
Distribution		56.57
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.68
CURRENT BILL - FEBRUARY 2017		1,850.52
TOTAL AMOUNT DUE		3,758.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,703.00

Your monthly electricity consumption chart

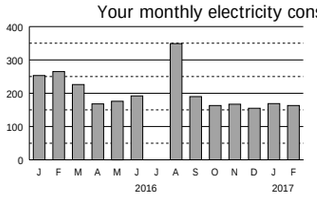

Avg Monthly Usage : 202.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.52		
Less : VAT	128.84		
Amount Net of VAT	1,721.68		
Less: BIR 2306	53.69		
BIR 2307	32.88	VATable Sales	1,721.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.11	VAT Zero Rated Sales	0.00
Add : VAT	128.84	VAT Amount	128.84
TOTAL AMOUNT DUE	1,763.95	TOTAL SALES	1,850.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1763/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161013145861

Collection Ref. Code	: 1817-19-257-4	Premise Address	: 649/ BESIDE NEW FRONTIER,BULACAO,TALISAY		
Account ID	: 1612310000-6				
Customer Name	: CABANERO,GUDELIA EBEN	TOTAL AMOUNT DUE	: 3,758.88	Overdue Bill	: 1
Meter Number	: MTR1106794				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16123100006 BC09/465.2/1763/0/31/02-15-2017/77 4,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962920465479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509056

96223100007

Date : 02-15-2017

BC09/465.2/1765/0482583/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9622310000-7

Collection Ref. Code : 1817-21-227-3

Customer Information----------

Name : CABANERO,DARWIN E

Premise Address : 649 HAWOD CMPD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028884	Pole No	:	0482583
Serial No	:	40013596	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10740
Period From	:	01-13-2017	Prev Rdg	:	10495
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	240	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,245.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,331.43
Transmission Charge	0.3546/kWh	86.88
System Loss Charge	0.7862/kWh	192.62
Sub-Total		1,610.93
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,248.00	64.96
Sub-Total		91.23
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		83.17
Transmission		1.85
System Loss		11.47
Distribution		84.72
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		322.35
CURRENT BILL - FEBRUARY 2017		2,730.53
TOTAL AMOUNT DUE		5,976.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,678.00

Your monthly electricity consumption chart

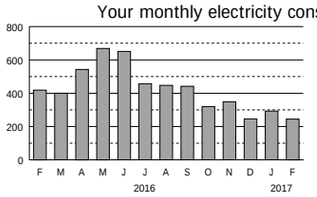

Avg Monthly Usage : 421.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,730.53		
Less : VAT	193.60		
Amount Net of VAT	2,536.93		
Less: BIR 2306	80.67		
BIR 2307	48.40	VATable Sales	2,536.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,407.86	VAT Zero Rated Sales	0.00
Add : VAT	193.60	VAT Amount	193.60
TOTAL AMOUNT DUE	2,601.46	TOTAL SALES	2,730.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1765/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962920465479

Collection Ref. Code	: 1817-21-227-3	Premise Address	: 649 HAWOD CMPD.,BULACAO,TALISAY
Account ID	: 9622310000-7		
Customer Name	: CABANERO,DARWIN E	TOTAL AMOUNT DUE	: 5,976.15 Overdue Bill : 1
Meter Number	: MTR1028884		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96223100007 BC09/465.2/1765/0/31/02-15-2017/77 4,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173089964532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495737

17323100002

Date : 02-15-2017

BC09/465.2/1770/0452044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732310000-2

Collection Ref. Code : 1817-41-332-5

Customer Information----------

Name : BERDIN,SOFIA P

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	363823GS6	Pole No	:	0452044
Serial No	:	2002117369	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	45009
Period From	:	01-13-2017	Prev Rdg	:	44702
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	300	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,208.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,668.36
Transmission Charge	0.3546/kWh	108.86
System Loss Charge	0.7862/kWh	241.36
Sub-Total		2,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,208.50	64.17
Sub-Total		97.09
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		104.22
Transmission		2.32
System Loss		14.36
Distribution		106.01
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		401.62
CURRENT BILL - FEBRUARY 2017		3,400.70
TOTAL AMOUNT DUE		6,609.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,933.00

Your monthly electricity consumption chart

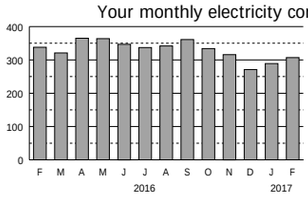

Avg Monthly Usage : 330.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,400.70		
Less : VAT	240.36		
Amount Net of VAT	3,160.34		
Less: BIR 2306	100.14		
BIR 2307	60.28	VATable Sales	3,160.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,999.92	VAT Zero Rated Sales	0.00
Add : VAT	240.36	VAT Amount	240.36
TOTAL AMOUNT DUE	3,240.28	TOTAL SALES	3,400.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1770/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173089964532

Collection Ref. Code	: 1817-41-332-5	Premise Address	: BULACAO,TALISAY		
Account ID	: 1732310000-2				
Customer Name	: BERDIN,SOFIA P	TOTAL AMOUNT DUE	: 6,609.10	Overdue Bill	: 1
Meter Number	: 363823GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17323100002 BC09/465.2/1770/0/31/02-15-2017/77 4,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823035177703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506745

82323100006

Date : 02-15-2017

BC09/465.2/1800/0452044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8232310000-6

Collection Ref. Code : 1817-32-734-8

Customer Information----------

Name : MORALES,MARIA FE B

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	358837GS6	Pole No	:	0452044
Serial No	:	2002109665	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11753
Period From	:	01-13-2017	Prev Rdg	:	11661
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 873.16	- 43.66
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		- 19.90
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.46
CURRENT BILL - FEBRUARY 2017		969.72
TOTAL AMOUNT DUE		2,157.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 996.00

Your monthly electricity consumption chart

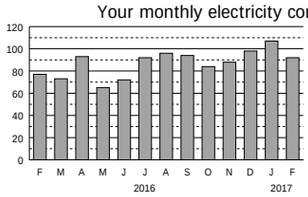

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.72		
Less : VAT	68.35		
Amount Net of VAT	901.37		
Less: BIR 2306	28.49		
BIR 2307	17.15	VATable Sales	901.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.73	VAT Zero Rated Sales	0.00
Add : VAT	68.35	VAT Amount	68.35
TOTAL AMOUNT DUE	924.08	TOTAL SALES	969.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1800/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823035177703

Collection Ref. Code	: 1817-32-734-8	Premise Address	: BULACAO,TALISAY		
Account ID	: 8232310000-6				
Customer Name	: MORALES,MARIA FE B	TOTAL AMOUNT DUE	: 2,157.93	Overdue Bill	: 1
Meter Number	: 358837GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82323100006 BC09/465.2/1800/0/31/02-15-2017/77 4,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896393724029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509480

89654100000

Date : 02-15-2017

BC09/465.2/1830/0452051/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8965410000-0

Collection Ref. Code : 1833-50-011-3

Customer Information----------

Name : BORJA,CHERRY A

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	238401DS6	Pole No	:	0452051
Serial No	:	13628896	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25155
Period From	:	01-13-2017	Prev Rdg	:	24999
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,982.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	847.77
Transmission Charge	0.3546/kWh	55.32
System Loss Charge	0.7862/kWh	122.65
Sub-Total		1,025.74
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,982.00	39.64
Sub-Total		56.37
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		52.96
Transmission		1.18
System Loss		7.30
Distribution		54.16
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.26
CURRENT BILL - FEBRUARY 2017		1,738.73
TOTAL AMOUNT DUE		3,720.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,012.00

Your monthly electricity consumption chart

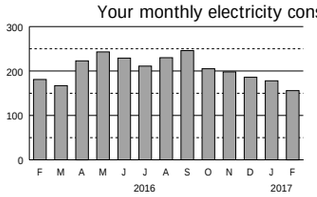

Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.73		
Less : VAT	123.28		
Amount Net of VAT	1,615.45		
Less: BIR 2306	51.37		
BIR 2307	30.82	VATable Sales	1,615.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,533.26	VAT Zero Rated Sales	0.00
Add : VAT	123.28	VAT Amount	123.28
TOTAL AMOUNT DUE	1,656.54	TOTAL SALES	1,738.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1830/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896393724029

Collection Ref. Code	: 1833-50-011-3	Premise Address	: BULACAO TALISAY		
Account ID	: 8965410000-0				
Customer Name	: BORJA,CHERRY A	TOTAL AMOUNT DUE	: 3,720.95	Overdue Bill	: 1
Meter Number	: 238401DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89654100000 BC09/465.2/1830/0/31/02-15-2017/77 4,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621303704511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504937

62163100001

Date : 02-15-2017

BC09/465.2/1850/0452051/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216310000-1

Collection Ref. Code : 1829-82-137-7

Customer Information----------

Name : DINAPO,FLORENTINO P

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	140961WS6	Pole No	:	0452051
Serial No	:	42463360	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	43022
Period From	:	01-13-2017	Prev Rdg	:	42853
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	1030	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	918.41
Transmission Charge	0.3546/kWh	59.93
System Loss Charge	0.7862/kWh	132.87
Sub-Total		1,111.21
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		55.71
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		57.38
Transmission		1.28
System Loss		7.90
Distribution		58.63
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.66
CURRENT BILL - FEBRUARY 2017		1,877.13
TOTAL AMOUNT DUE		3,756.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,762.00

Your monthly electricity consumption chart

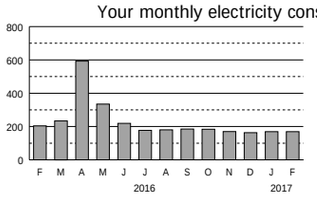

Avg Monthly Usage : 229.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.13		
Less : VAT	132.87		
Amount Net of VAT	1,744.26		
Less: BIR 2306	55.37		
BIR 2307	33.28	VATable Sales	1,744.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,655.61	VAT Zero Rated Sales	0.00
Add : VAT	132.87	VAT Amount	132.87
TOTAL AMOUNT DUE	1,788.48	TOTAL SALES	1,877.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1850/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621303704511

Collection Ref. Code	: 1829-82-137-7	Premise Address	: BULACAO TALISAY		
Account ID	: 6216310000-1				
Customer Name	: DINAPO,FLORENTINO P	TOTAL AMOUNT DUE	: 3,756.50	Overdue Bill	: 1
Meter Number	: 140961WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62163100001 BC09/465.2/1850/0/31/02-15-2017/77 4,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108270555986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497359

10827744466

Date : 02-15-2017

BC09/465.2/1865/0452044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1082774446-6

Collection Ref. Code : 1863-79-644-4

Customer Information----------

Name : DAGODE,CLICHE COSTANILLA

Premise Address : M1 NEW FRONTIER VILLAGE,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143982	Pole No	:	0452044
Serial No	:	40102266	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2959
Period From	:	01-13-2017	Prev Rdg	:	2744
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	236	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,404.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,168.40
Transmission Charge	0.3546/kWh	76.24
System Loss Charge	0.7862/kWh	169.03
Sub-Total		1,413.67
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,404.50	48.09
Sub-Total		71.15
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		72.98
Transmission		1.62
System Loss		10.05
Distribution		74.42
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		281.82
CURRENT BILL - FEBRUARY 2017		2,386.82
TOTAL AMOUNT DUE		4,791.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,130.00

Your monthly electricity consumption chart

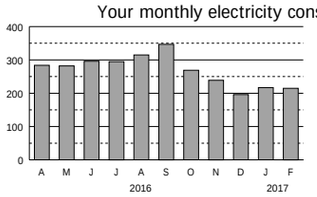

Avg Monthly Usage : 268.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,386.82		
Less : VAT	168.87		
Amount Net of VAT	2,217.95		
Less: BIR 2306	70.37		
BIR 2307	42.31	VATable Sales	2,217.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,105.27	VAT Zero Rated Sales	0.00
Add : VAT	168.87	VAT Amount	168.87
TOTAL AMOUNT DUE	2,274.14	TOTAL SALES	2,386.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1865/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108270555986

Collection Ref. Code	: 1863-79-644-4	Premise Address	: M1 NEW FRONTIER VILLAGE,BULACAO, TALISAY CITY		
Account ID	: 1082774446-6				
Customer Name	: DAGODE,CLICHE COSTANILLA	TOTAL AMOUNT DUE	: 4,791.20	Overdue Bill	: 1
Meter Number	: MTR1143982				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10827744466 BC09/465.2/1865/0/31/02-15-2017/77 4,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394719552995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508037

39446192906

Date : 02-15-2017

BC09/465.2/1865/0452044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3944619290-6

Collection Ref. Code : 1863-79-710-6

Customer Information----------

Name : DAGODE,CLICHE COSTANILLA

Premise Address : M2 NEW FRONTIER VILLAGE,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145658	Pole No	:	0452044
Serial No	:	40102901	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1661
Period From	:	01-13-2017	Prev Rdg	:	1552
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,447.50	28.95
Sub-Total		40.63
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.78
CURRENT BILL - FEBRUARY 2017		1,218.00
TOTAL AMOUNT DUE		2,665.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,396.00

Your monthly electricity consumption chart

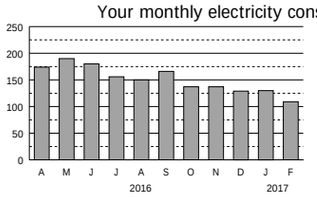

Avg Monthly Usage : 150.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.00		
Less : VAT	86.48		
Amount Net of VAT	1,131.52		
Less: BIR 2306	36.03		
BIR 2307	21.59	VATable Sales	1,131.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.90	VAT Zero Rated Sales	0.00
Add : VAT	86.48	VAT Amount	86.48
TOTAL AMOUNT DUE	1,160.38	TOTAL SALES	1,218.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1865/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394719552995

Collection Ref. Code	: 1863-79-710-6	Premise Address	: M2 NEW FRONTIER VILLAGE,BULACAO, TALISAY CITY
Account ID	: 3944619290-6		
Customer Name	: DAGODE,CLICHE COSTANILLA	TOTAL AMOUNT DUE	: 2,665.52
Meter Number	: MTR1145658		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39446192906

BC09/465.2/1865/0/31/02-15-2017/77

4,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776210704004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497852

77664162474

Date : 02-15-2017

BC09/465.2/1865/0452044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766416247-4

Collection Ref. Code : 1851-21-527-1

Customer Information----------

Name : VILLAROSA,ROGELIO SR. JUAN

Premise Address : NEW FRONTIER,BULACAO

TIN :

Metering Information----------

Meter No	:	506873 GS6	Pole No	:	0452044
Serial No	:	80966778	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	50551
Period From	:	01-13-2017	Prev Rdg	:	49503
No of Days	:	31	Diff Rdg	:	1048
Avg kWh/day	:	33.81	Registered	:	1048
Conn Load	:	236	Billed kWh	:	1048

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,798.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,695.25
Transmission Charge	0.3546/kWh	371.62
System Loss Charge	0.7862/kWh	823.94
Sub-Total		6,890.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,834.63
Supply Charge	0.4118/kWh	431.57
Metering Charge	0.6989/kWh	732.45
	5.00/month	5.00
Sub-Total		3,003.65
Others		
Subsidy on Lifeline Charge	0.1071/kWh	112.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.13
Surcharge	0.02 of 14,798.00	295.96
Sub-Total		408.33
Government Charges		
Franchise Tax - Local		51.51
Value Added Tax		
Generation		355.75
Transmission		7.92
System Loss		49.02
Distribution		360.44
Others		55.18
Universal Charge		
Missionary Electrification	0.1561/kWh	163.59
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	203.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.95
Sub-Total		1,379.08
CURRENT BILL - FEBRUARY 2017		11,681.87
TOTAL AMOUNT DUE		26,479.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 13,925.00

Your monthly electricity consumption chart

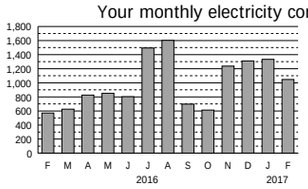

Avg Monthly Usage : 1,001.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,681.87		
Less : VAT	828.31		
Amount Net of VAT	10,853.56		
Less: BIR 2306	345.14		
BIR 2307	207.09	VATable Sales	10,853.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,301.33	VAT Zero Rated Sales	0.00
Add : VAT	828.31	VAT Amount	828.31
TOTAL AMOUNT DUE	11,129.64	TOTAL SALES	11,681.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1865/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776210704004

Collection Ref. Code	: 1851-21-527-1	Premise Address	: NEW FRONTIER,BULACAO		
Account ID	: 7766416247-4				
Customer Name	: VILLAROSA,ROGELIO SR. JUAN	TOTAL AMOUNT DUE	: 26,479.87	Overdue Bill	: 1
Meter Number	: 506873 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77664162474 BC09/465.2/1865/0/31/02-15-2017/77 4,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319536272921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504298

31938210635

Date : 02-15-2017

BC09/465.2/1866/0452044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3193821063-5

Collection Ref. Code : 1861-21-884-2

Customer Information----------

Name : JUAN,ELENE SARUSAL

Premise Address : NEW FRONTIER VILLAGE,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058519	Pole No	:	0452044
Serial No	:	121573520	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8571
Period From	:	01-13-2017	Prev Rdg	:	8389
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	154	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,067.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	989.06
Transmission Charge	0.3546/kWh	64.54
System Loss Charge	0.7862/kWh	143.09
Sub-Total		1,196.69
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,068.00	41.36
Sub-Total		60.87
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		61.78
Transmission		1.38
System Loss		8.51
Distribution		63.09
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		238.76
CURRENT BILL - FEBRUARY 2017		2,022.08
TOTAL AMOUNT DUE		4,089.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,965.00

Your monthly electricity consumption chart

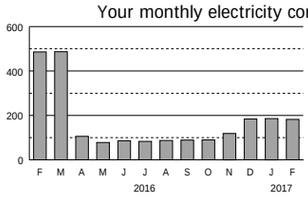

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.08		
Less : VAT	143.13		
Amount Net of VAT	1,878.95		
Less: BIR 2306	59.64		
BIR 2307	35.84	VATable Sales	1,878.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.47	VAT Zero Rated Sales	0.00
Add : VAT	143.13	VAT Amount	143.13
TOTAL AMOUNT DUE	1,926.60	TOTAL SALES	2,022.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1866/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319536272921

Collection Ref. Code	: 1861-21-884-2	Premise Address	: NEW FRONTIER VILLAGE,BULACAO,TALISAY CITY		
Account ID	: 3193821063-5				
Customer Name	: JUAN,ELENE SARUSAL	TOTAL AMOUNT DUE	: 4,089.91	Overdue Bill	: 1
Meter Number	: MTR1058519				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31938210635

BC09/465.2/1866/0/31/02-15-2017/77

4,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560970154922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507273

56013100005

Date : 02-15-2017

BC09/465.2/1870/0452044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601310000-5

Collection Ref. Code : 1815-51-611-9

Customer Information----------

Name : SANOY,DESIDERIO TONG

Premise Address : VILLA ESTRELLITA SUB,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	339479 GS6	Pole No	:	0452044
Serial No	:	43361753	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18601
Period From	:	01-13-2017	Prev Rdg	:	18360
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	1560	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,115.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,309.69
Transmission Charge	0.3546/kWh	85.46
System Loss Charge	0.7862/kWh	189.47
Sub-Total		1,584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,115.50	62.31
Sub-Total		88.15
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		81.81
Transmission		1.82
System Loss		11.27
Distribution		83.35
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		316.90
CURRENT BILL - FEBRUARY 2017		2,684.23
TOTAL AMOUNT DUE		5,799.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,934.00

Your monthly electricity consumption chart

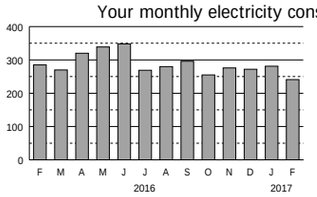

Avg Monthly Usage : 287.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,684.23		
Less : VAT	190.25		
Amount Net of VAT	2,493.98		
Less: BIR 2306	79.28		
BIR 2307	47.58	VATable Sales	2,493.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,367.12	VAT Zero Rated Sales	0.00
Add : VAT	190.25	VAT Amount	190.25
TOTAL AMOUNT DUE	2,557.37	TOTAL SALES	2,684.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1870/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560970154922

Collection Ref. Code	: 1815-51-611-9	Premise Address	: VILLA ESTRELLITA SUB,BULACAO,TALISAY		
Account ID	: 5601310000-5				
Customer Name	: SANOY,DESIDERIO TONG	TOTAL AMOUNT DUE	: 5,799.66	Overdue Bill	: 1
Meter Number	: 339479 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56013100005

BC09/465.2/1870/0/31/02-15-2017/77

4,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073102473032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496460

07393100008

Date : 02-15-2017

BC09/465.2/1890/1012336/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0739310000-8

Collection Ref. Code : 1821-46-461-3

Customer Information----------

Name : CUIZON,SOCORRO

Premise Address : BULACAO TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	179877DS6	Pole No	:	1012336
Serial No	:	14241547	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8192
Period From	:	01-13-2017	Prev Rdg	:	8116
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 91.52
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.89
CURRENT BILL - FEBRUARY 2017		720.55
TOTAL AMOUNT DUE		1,560.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 382.00

Your monthly electricity consumption chart

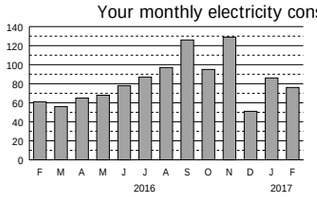

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.55		
Less : VAT	50.53		
Amount Net of VAT	670.02		
Less: BIR 2306	21.06		
BIR 2307	12.68	VATable Sales	670.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.28	VAT Zero Rated Sales	0.00
Add : VAT	50.53	VAT Amount	50.53
TOTAL AMOUNT DUE	686.81	TOTAL SALES	720.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1890/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073102473032

Collection Ref. Code	: 1821-46-461-3	Premise Address	: BULACAO TALISAY CEBU		
Account ID	: 0739310000-8				
Customer Name	: CUIZON,SOCORRO	TOTAL AMOUNT DUE	: 1,560.93	Overdue Bill	: 1
Meter Number	: 179877DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07393100008 BC09/465.2/1890/0/31/02-15-2017/77 4,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893575809064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507325

89317454620

Date : 02-15-2017

BC09/465.2/1905/1012336/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8931745462-0

Collection Ref. Code : 1859-17-614-3

Customer Information----------

Name : CASTANARES,ILDEGARDE ALCANTARA

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003475	Pole No	:	1012336
Serial No	:	87576572	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5285
Period From	:	01-13-2017	Prev Rdg	:	5153
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	455	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	717.34
Transmission Charge	0.3546/kWh	46.81
System Loss Charge	0.7862/kWh	103.78
Sub-Total		867.93
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		42.31
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		44.81
Transmission		1.00
System Loss		6.18
Distribution		45.92
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.10
CURRENT BILL - FEBRUARY 2017		1,466.03
TOTAL AMOUNT DUE		2,873.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,635.00

Your monthly electricity consumption chart

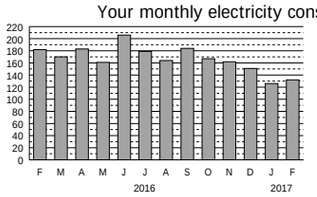

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.03		
Less : VAT	103.76		
Amount Net of VAT	1,362.27		
Less: BIR 2306	43.24		
BIR 2307	25.99	VATable Sales	1,362.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.04	VAT Zero Rated Sales	0.00
Add : VAT	103.76	VAT Amount	103.76
TOTAL AMOUNT DUE	1,396.80	TOTAL SALES	1,466.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1905/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893575809064

Collection Ref. Code	: 1859-17-614-3	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 8931745462-0				
Customer Name	: CASTANARES,ILDEGARDE ALCANTARA	TOTAL AMOUNT DUE	: 2,873.58	Overdue Bill	: 1
Meter Number	: MTR1003475				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89317454620 BC09/465.2/1905/0/31/02-15-2017/77 4,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850400505713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500913

85024100001

Date : 02-15-2017

BC09/465.2/1960/0193355/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8502410000-1

Collection Ref. Code : 1831-78-800-4

Customer Information----------

Name : TUBILLA,MA SARBEN M

Premise Address : 769 NEW FRONTIER VILLAGE,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	262790GS6	Pole No	:	0193355
Serial No	:	43734525	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34339
Period From	:	01-13-2017	Prev Rdg	:	34209
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	2500	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,955.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,956.00	39.12
Sub-Total		53.06
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.90
CURRENT BILL - FEBRUARY 2017		1,456.71
Advance Payment/Credit Adjustments		- 4.96
TOTAL AMOUNT DUE		3,407.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,753.34

Your monthly electricity consumption chart

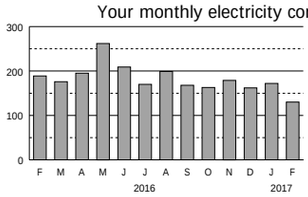

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.71		
Less : VAT	103.55		
Amount Net of VAT	1,353.16		
Less: BIR 2306	43.14		
BIR 2307	25.82	VATable Sales	1,353.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.20	VAT Zero Rated Sales	0.00
Add : VAT	103.55	VAT Amount	103.55
TOTAL AMOUNT DUE	1,387.75	TOTAL SALES	1,456.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1960/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850400505713

Collection Ref. Code	: 1831-78-800-4	Premise Address	: 769 NEW FRONTIER VILLAGE,BULACAO TALISAY		
Account ID	: 8502410000-1				
Customer Name	: TUBILLA,MA SARBEN M	TOTAL AMOUNT DUE	: 3,407.71	Overdue Bill	: 1
Meter Number	: 262790GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85024100001 BC09/465.2/1960/0/31/02-15-2017/77 4,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022556792610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504960

02263100006

Date : 02-15-2017

BC09/465.2/1980/0193362/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226310000-6

Collection Ref. Code : 1829-87-143-9

Customer Information----------

Name : CARREDO,KENNETH G.

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	131625WS6	Pole No	:	0193362
Serial No	:	72120455	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	50985
Period From	:	01-13-2017	Prev Rdg	:	50957
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	1360	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 1,981.00	39.62
Sub-Total		- 135.37
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		26.28
CURRENT BILL - FEBRUARY 2017		160.13
TOTAL AMOUNT DUE		2,141.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 2,961.00

Your monthly electricity consumption chart

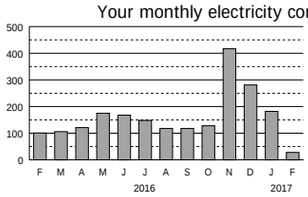

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	160.13		
Less : VAT	12.26		
Amount Net of VAT	147.87		
Less: BIR 2306	5.11		
BIR 2307	2.69	VATable Sales	147.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	140.07	VAT Zero Rated Sales	0.00
Add : VAT	12.26	VAT Amount	12.26
TOTAL AMOUNT DUE	152.33	TOTAL SALES	160.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1980/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022556792610

Collection Ref. Code	: 1829-87-143-9	Premise Address	: BULACAO TALISAY		
Account ID	: 0226310000-6				
Customer Name	: CARREDO,KENNETH G.	TOTAL AMOUNT DUE	: 2,141.01	Overdue Bill	: 1
Meter Number	: 131625WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02263100006 BC09/465.2/1980/0/31/02-15-2017/77 4,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812643879518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499649

81213100001

Date : 02-15-2017

BC09/465.2/1990/0193362/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121310000-1

Collection Ref. Code : 1817-16-548-8

Customer Information----------

Name : MIRASOL,SALOME PEDRITA TM L

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	294377SS6	Pole No	:	0193362
Serial No	:	37273058	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	48385
Period From	:	01-13-2017	Prev Rdg	:	48020
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	250	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,849.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,983.56
Transmission Charge	0.3546/kWh	129.43
System Loss Charge	0.7862/kWh	286.96
Sub-Total		2,399.95
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,849.50	76.99
Sub-Total		116.12
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		123.91
Transmission		2.76
System Loss		17.08
Distribution		125.93
Others		16.07
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		477.47
CURRENT BILL - FEBRUARY 2017		4,042.92
TOTAL AMOUNT DUE		7,892.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,100.00

Your monthly electricity consumption chart

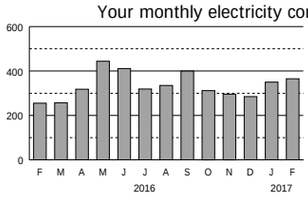

Avg Monthly Usage : 334.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,042.92		
Less : VAT	285.75		
Amount Net of VAT	3,757.17		
Less: BIR 2306	119.08		
BIR 2307	71.67	VATable Sales	3,757.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,566.42	VAT Zero Rated Sales	0.00
Add : VAT	285.75	VAT Amount	285.75
TOTAL AMOUNT DUE	3,852.17	TOTAL SALES	4,042.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1990/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812643879518

Collection Ref. Code	: 1817-16-548-8	Premise Address	: BULACAO,TALISAY		
Account ID	: 8121310000-1				
Customer Name	: MIRASOL,SALOME PEDRITA TM L	TOTAL AMOUNT DUE	: 7,892.29	Overdue Bill	: 1
Meter Number	: 294377SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81213100001 BC09/465.2/1990/0/31/02-15-2017/77 4,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001354660100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492919

00137358446

Date : 02-15-2017

BC09/465.2/2010/0193362/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013735844-6

Collection Ref. Code : 1849-88-170-7

Customer Information----------

Name : PASAYLO,EUGENIO REGNER

Premise Address : 1164 NEW FRONTIER VILLAGE,BULACAO-TALISAY

TIN :

Metering Information----------

Meter No	:	110470DS6	Pole No	:	0193362
Serial No	:	17923367	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	84729
Period From	:	01-13-2017	Prev Rdg	:	84541
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	1296	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,514.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,021.67
Transmission Charge	0.3546/kWh	66.66
System Loss Charge	0.7862/kWh	147.81
Sub-Total		1,236.14
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,514.50	50.29
Sub-Total		70.44
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		63.81
Transmission		1.42
System Loss		8.80
Distribution		65.15
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		247.54
CURRENT BILL - FEBRUARY 2017		2,097.04
TOTAL AMOUNT DUE		4,611.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,001.40

Your monthly electricity consumption chart

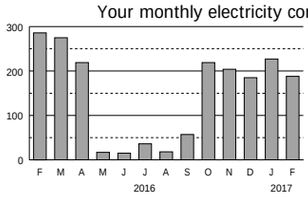

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.04		
Less : VAT	148.74		
Amount Net of VAT	1,948.30		
Less: BIR 2306	61.97		
BIR 2307	37.18	VATable Sales	1,948.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,849.15	VAT Zero Rated Sales	0.00
Add : VAT	148.74	VAT Amount	148.74
TOTAL AMOUNT DUE	1,997.89	TOTAL SALES	2,097.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2010/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001354660100

Collection Ref. Code	: 1849-88-170-7	Premise Address	: 1164 NEW FRONTIER VILLAGE,BULACAO-TALISAY		
Account ID	: 0013735844-6				
Customer Name	: PASAYLO,EUGENIO REGNER	TOTAL AMOUNT DUE	: 4,611.59	Overdue Bill	: 1
Meter Number	: 110470DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00137358446

BC09/465.2/2010/0/31/02-15-2017/77

4,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081883430476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501230

08113100005

Date : 02-15-2017

BC09/465.2/2030/0193362/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0811310000-5

Collection Ref. Code : 1815-87-128-8

Customer Information----------

Name : GARCIA,JOSE MARIA II SALIENDRA

Premise Address : NEW FRONTIER,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1108709	Pole No	:	0193362
Serial No	:	129125309	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4012
Period From	:	01-13-2017	Prev Rdg	:	3859
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	1525	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,678.00	33.56
Sub-Total		49.97
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.65
CURRENT BILL - FEBRUARY 2017		1,699.40
Advance Payment/Credit Adjustments		- 931.59
TOTAL AMOUNT DUE		2,445.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,484.85

Your monthly electricity consumption chart

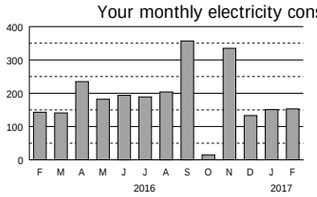

Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.40		
Less : VAT	120.28		
Amount Net of VAT	1,579.12		
Less: BIR 2306	50.12		
BIR 2307	30.12	VATable Sales	1,579.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.88	VAT Zero Rated Sales	0.00
Add : VAT	120.28	VAT Amount	120.28
TOTAL AMOUNT DUE	1,619.16	TOTAL SALES	1,699.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2030/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081883430476

Collection Ref. Code	: 1815-87-128-8	Premise Address	: NEW FRONTIER,BULACAO TALISAY		
Account ID	: 0811310000-5				
Customer Name	: GARCIA,JOSE MARIA II SALIENDRA	TOTAL AMOUNT DUE	: 2,445.81	Overdue Bill	: 1
Meter Number	: MTR1108709				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08113100005 BC09/465.2/2030/0/31/02-15-2017/77 4,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703523455447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494419

70323100001

Date : 02-15-2017

BC09/465.2/2040/0193341/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7032310000-1

Collection Ref. Code : 1817-28-314-6

Customer Information----------

Name : DIOKNO,RINALDO S

Premise Address : HILLSIDE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	356259GS6	Pole No	:	0193341
Serial No	:	2002113521	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29003
Period From	:	01-13-2017	Prev Rdg	:	28774
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	300	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,141.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,244.48
Transmission Charge	0.3546/kWh	81.20
System Loss Charge	0.7862/kWh	180.04
Sub-Total		1,505.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,141.50	62.83
Sub-Total		87.39
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		77.73
Transmission		1.73
System Loss		10.72
Distribution		79.23
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		301.61
CURRENT BILL - FEBRUARY 2017		2,554.96
TOTAL AMOUNT DUE		5,696.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,874.00

Your monthly electricity consumption chart

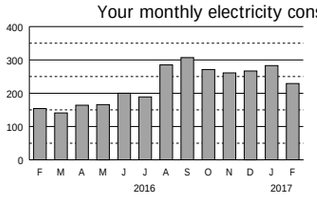

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,554.96		
Less : VAT	181.25		
Amount Net of VAT	2,373.71		
Less: BIR 2306	75.53		
BIR 2307	45.29	VATable Sales	2,373.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,252.89	VAT Zero Rated Sales	0.00
Add : VAT	181.25	VAT Amount	181.25
TOTAL AMOUNT DUE	2,434.14	TOTAL SALES	2,554.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2040/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703523455447

Collection Ref. Code	: 1817-28-314-6	Premise Address	: HILLSIDE,BULACAO,TALISAY		
Account ID	: 7032310000-1				
Customer Name	: DIOKNO,RINALDO S	TOTAL AMOUNT DUE	: 5,696.41	Overdue Bill	: 1
Meter Number	: 356259GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70323100001 BC09/465.2/2040/0/31/02-15-2017/77 4,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740447373454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496155

74004728684

Date : 02-15-2017

BC09/465.2/2091/0193334/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400472868-4

Collection Ref. Code : 1859-37-326-7

Customer Information----------

Name : BUSCATO,ARNEL ESTRADA

Premise Address : M4 BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012498	Pole No	:	0193334
Serial No	:	83348455	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3975
Period From	:	01-13-2017	Prev Rdg	:	3829
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	566	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,972.50	59.45
Sub-Total		75.11
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.94
CURRENT BILL - FEBRUARY 2017		1,652.78
TOTAL AMOUNT DUE		2,625.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,000.00

Your monthly electricity consumption chart

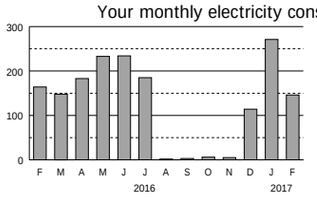

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.78		
Less : VAT	118.10		
Amount Net of VAT	1,534.68		
Less: BIR 2306	49.22		
BIR 2307	29.30	VATable Sales	1,534.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.16	VAT Zero Rated Sales	0.00
Add : VAT	118.10	VAT Amount	118.10
TOTAL AMOUNT DUE	1,574.26	TOTAL SALES	1,652.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2091/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740447373454

Collection Ref. Code	: 1859-37-326-7	Premise Address	: M4 BULACAO,TALISAY CITY		
Account ID	: 7400472868-4				
Customer Name	: BUSCATO,ARNEL ESTRADA	TOTAL AMOUNT DUE	: 2,625.32	Overdue Bill	: 1
Meter Number	: MTR1012498				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74004728684

BC09/465.2/2091/0/31/02-15-2017/77

4,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052940934734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502694

05214073461

Date : 02-15-2017

BC09/465.2/2115/0193334/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521407346-1

Collection Ref. Code : 1861-33-179-7

Customer Information----------

Name : MEDIDA,MILTON DY

Premise Address : M4 NEW FRONTIER,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1052655	Pole No	:	0193334
Serial No	:	121438724	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	592
Period From	:	01-13-2017	Prev Rdg	:	569
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.03	- 144.32
Surcharge	0.02 of 351.00	7.02
Sub-Total		- 137.30
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.42
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		103.15
Advance Payment/Credit Adjustments		- 128.86
TOTAL AMOUNT DUE		325.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 89.00

Your monthly electricity consumption chart

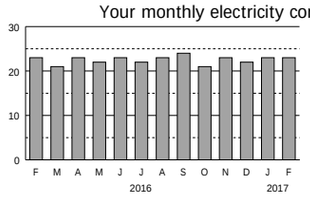

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.15		
Less : VAT	7.04		
Amount Net of VAT	96.11		
Less: BIR 2306	2.93		
BIR 2307	1.70	VATable Sales	96.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.48	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	98.52	TOTAL SALES	103.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2115/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052940934734

Collection Ref. Code	: 1861-33-179-7	Premise Address	: M4 NEW FRONTIER,CANDULAWAN, TALISAY CITY
Account ID	: 0521407346-1		
Customer Name	: MEDIDA,MILTON DY	TOTAL AMOUNT DUE	: 325.28 Overdue Bill : 3
Meter Number	: MTR1052655		
Period	: Nov 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05214073461 BC09/465.2/2115/0/31/02-15-2017/77 4,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183622172323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501975

18308450958

Date : 02-15-2017

BC09/465.2/2115/0193334/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1830845095-8

Collection Ref. Code : 1861-33-197-5

Customer Information----------

Name : MEDIDA,MILTON DY

Premise Address : M2 NEW FRONTIER,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058930	Pole No	:	0193334
Serial No	:	125288605	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4664
Period From	:	01-13-2017	Prev Rdg	:	4363
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	222	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,635.75
Transmission Charge	0.3546/kWh	106.73
System Loss Charge	0.7862/kWh	236.65
Sub-Total		1,979.13
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,813.50	116.27
Sub-Total		148.55
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		102.18
Transmission		2.27
System Loss		14.08
Distribution		103.95
Others		19.62
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		400.46
CURRENT BILL - FEBRUARY 2017		3,394.39
TOTAL AMOUNT DUE		5,207.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 4,000.00

Your monthly electricity consumption chart

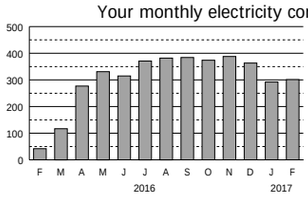

Avg Monthly Usage : 302.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,394.39		
Less : VAT	242.10		
Amount Net of VAT	3,152.29		
Less: BIR 2306	100.88		
BIR 2307	60.18	VATable Sales	3,152.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,991.23	VAT Zero Rated Sales	0.00
Add : VAT	242.10	VAT Amount	242.10
TOTAL AMOUNT DUE	3,233.33	TOTAL SALES	3,394.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2115/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183622172323

Collection Ref. Code	: 1861-33-197-5	Premise Address	: M2 NEW FRONTIER,CANDULAWAN, TALISAY CITY
Account ID	: 1830845095-8		
Customer Name	: MEDIDA,MILTON DY	TOTAL AMOUNT DUE	: 5,207.93 Overdue Bill : 1
Meter Number	: MTR1058930		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18308450958 BC09/465.2/2115/0/31/02-15-2017/77 4,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066161192397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510116

06697012224

Date : 02-15-2017

BC09/465.2/2115/0193334/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669701222-4

Collection Ref. Code : 1861-33-182-7

Customer Information----------

Name : MEDIDA,MILTON DY

Premise Address : M1 NEW FRONTIER,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1052653	Pole No	:	0193334
Serial No	:	121450093	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3144
Period From	:	01-13-2017	Prev Rdg	:	3057
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 1,172.00	23.44
Sub-Total		- 59.16
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.81
CURRENT BILL - FEBRUARY 2017		873.62
Advance Payment/Credit Adjustments		- 0.94
TOTAL AMOUNT DUE		2,044.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,181.00

Your monthly electricity consumption chart

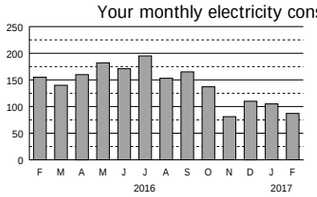

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.62		
Less : VAT	61.53		
Amount Net of VAT	812.09		
Less: BIR 2306	25.65		
BIR 2307	15.41	VATable Sales	812.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.03	VAT Zero Rated Sales	0.00
Add : VAT	61.53	VAT Amount	61.53
TOTAL AMOUNT DUE	832.56	TOTAL SALES	873.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2115/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066161192397

Collection Ref. Code	: 1861-33-182-7	Premise Address	: M1 NEW FRONTIER,CANDULAWAN, TALISAY CITY
Account ID	: 0669701222-4		
Customer Name	: MEDIDA,MILTON DY	TOTAL AMOUNT DUE	: 2,044.46 Overdue Bill : 1
Meter Number	: MTR1052653		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06697012224 BC09/465.2/2115/0/31/02-15-2017/77 4,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564272241825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509631

56425625060

Date : 02-15-2017

BC09/465.2/2115/0193334/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642562506-0

Collection Ref. Code : 1861-33-221-1

Customer Information----------

Name : MEDIDA,MILTON DY

Premise Address : M5 NEW FRONTIER,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058931	Pole No	:	0193334
Serial No	:	125288411	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1533
Period From	:	01-13-2017	Prev Rdg	:	1477
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 151.66
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.13
CURRENT BILL - FEBRUARY 2017		440.92
TOTAL AMOUNT DUE		859.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 402.59

Your monthly electricity consumption chart

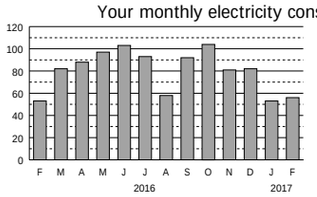

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.92		
Less : VAT	30.55		
Amount Net of VAT	410.37		
Less: BIR 2306	12.74		
BIR 2307	7.67	VATable Sales	410.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.96	VAT Zero Rated Sales	0.00
Add : VAT	30.55	VAT Amount	30.55
TOTAL AMOUNT DUE	420.51	TOTAL SALES	440.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2115/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564272241825

Collection Ref. Code	: 1861-33-221-1	Premise Address	: M5 NEW FRONTIER,CANDULAWAN, TALISAY CITY		
Account ID	: 5642562506-0				
Customer Name	: MEDIDA,MILTON DY	TOTAL AMOUNT DUE	: 859.99	Overdue Bill	: 1
Meter Number	: MTR1058931				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56425625060 BC09/465.2/2115/0/31/02-15-2017/77 4,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664775623671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511118

66414100009

Date : 02-15-2017

BC09/465.2/2220/0452072/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6641410000-9

Collection Ref. Code : 1809-81-518-5

Customer Information----------

Name : BACUS,VICENTE SR B.

Premise Address : BULACAO,Talisay

TIN :

Metering Information----------

Meter No	:	193989WS6	Pole No	:	0452072
Serial No	:	46060364	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26231
Period From	:	01-13-2017	Prev Rdg	:	25969
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	200	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,207.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,423.81
Transmission Charge	0.3546/kWh	92.91
System Loss Charge	0.7862/kWh	205.98
Sub-Total		1,722.70
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,208.00	64.16
Sub-Total		92.25
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		88.94
Transmission		1.98
System Loss		12.24
Distribution		90.56
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		344.01
CURRENT BILL - FEBRUARY 2017		2,913.62
TOTAL AMOUNT DUE		6,121.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,094.00

Your monthly electricity consumption chart

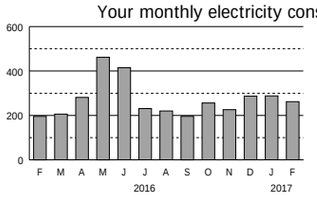

Avg Monthly Usage : 271.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,913.62		
Less : VAT	206.33		
Amount Net of VAT	2,707.29		
Less: BIR 2306	85.98		
BIR 2307	51.65	VATable Sales	2,707.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,569.66	VAT Zero Rated Sales	0.00
Add : VAT	206.33	VAT Amount	206.33
TOTAL AMOUNT DUE	2,775.99	TOTAL SALES	2,913.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2220/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664775623671

Collection Ref. Code	: 1809-81-518-5	Premise Address	: BULACAO,Talisay		
Account ID	: 6641410000-9				
Customer Name	: BACUS,VICENTE SR B.	TOTAL AMOUNT DUE	: 6,121.44	Overdue Bill	: 1
Meter Number	: 193989WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66414100009 BC09/465.2/2220/0/31/02-15-2017/77 4,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652133941571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503866

65223100002

Date : 02-15-2017

BC09/465.2/2290/0452093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6522310000-2

Collection Ref. Code : 1817-20-848-9

Customer Information----------

Name : BACUS,DULCE

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	323875GS6	Pole No	:	0452093
Serial No	:	44582013	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	36181
Period From	:	01-13-2017	Prev Rdg	:	35917
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	90	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,143.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,434.68
Transmission Charge	0.3546/kWh	93.61
System Loss Charge	0.7862/kWh	207.56
Sub-Total		1,735.85
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,144.00	62.88
Sub-Total		91.18
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		89.62
Transmission		1.99
System Loss		12.35
Distribution		91.25
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		346.41
CURRENT BILL - FEBRUARY 2017		2,933.83
TOTAL AMOUNT DUE		6,077.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,967.00

Your monthly electricity consumption chart

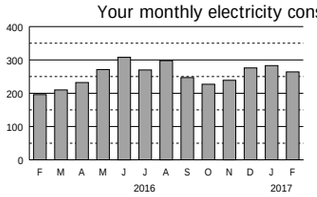

Avg Monthly Usage : 255.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.83		
Less : VAT	207.70		
Amount Net of VAT	2,726.13		
Less: BIR 2306	86.55		
BIR 2307	52.01	VATable Sales	2,726.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,587.57	VAT Zero Rated Sales	0.00
Add : VAT	207.70	VAT Amount	207.70
TOTAL AMOUNT DUE	2,795.27	TOTAL SALES	2,933.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2290/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652133941571

Collection Ref. Code	: 1817-20-848-9	Premise Address	: BULACAO TALISAY		
Account ID	: 6522310000-2				
Customer Name	: BACUS,DULCE	TOTAL AMOUNT DUE	: 6,077.81	Overdue Bill	: 1
Meter Number	: 323875GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65223100002 BC09/465.2/2290/0/31/02-15-2017/77 4,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022842785271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505268

02274100003

Date : 02-15-2017

BC09/465.2/2310/0193355/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227410000-3

Collection Ref. Code : 1813-61-512-8

Customer Information----------

Name : PANAGINIP,MA.TERESA F. F.

Premise Address : NEW FRONTIER VILL,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	279754GS6	Pole No	:	0193355
Serial No	:	49499989	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	51443
Period From	:	01-13-2017	Prev Rdg	:	51105
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	1756	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,017.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,836.83
Transmission Charge	0.3546/kWh	119.85
System Loss Charge	0.7862/kWh	265.74
Sub-Total		2,222.42
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,017.50	80.35
Sub-Total		116.59
Government Charges		
Franchise Tax - Local		16.56
Value Added Tax		
Generation		114.74
Transmission		2.55
System Loss		15.79
Distribution		116.65
Others		15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		443.29
CURRENT BILL - FEBRUARY 2017		3,754.42
TOTAL AMOUNT DUE		7,771.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,159.72

Your monthly electricity consumption chart

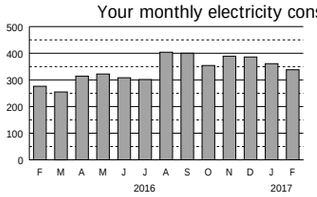

Avg Monthly Usage : 339.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,754.42		
Less : VAT	265.71		
Amount Net of VAT	3,488.71		
Less: BIR 2306	110.71		
BIR 2307	66.55	VATable Sales	3,488.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,311.45	VAT Zero Rated Sales	0.00
Add : VAT	265.71	VAT Amount	265.71
TOTAL AMOUNT DUE	3,577.16	TOTAL SALES	3,754.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2310/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022842785271

Collection Ref. Code	: 1813-61-512-8	Premise Address	: NEW FRONTIER VILL,BULACAO,TALISAY		
Account ID	: 0227410000-3				
Customer Name	: PANAGINIP,MA.TERESA F. F.	TOTAL AMOUNT DUE	: 7,771.94	Overdue Bill	: 1
Meter Number	: 279754GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02274100003 BC09/465.2/2310/0/31/02-15-2017/77 4,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193036345318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508873

19333100006

Date : 02-15-2017

BC09/465.2/2320/0452093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933310000-6

Collection Ref. Code : 1817-52-269-8

Customer Information----------

Name : PANAGINIP,ELISEO L

Premise Address : NEW FRONTIER,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1140527	Pole No	:	0452093
Serial No	:	85025570	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2246
Period From	:	01-13-2017	Prev Rdg	:	2071
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	240	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	951.02
Transmission Charge	0.3546/kWh	62.06
System Loss Charge	0.7862/kWh	137.59
Sub-Total		1,150.67
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,089.00	41.78
Sub-Total		60.54
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		59.41
Transmission		1.33
System Loss		8.19
Distribution		60.69
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		229.87
CURRENT BILL - FEBRUARY 2017		1,946.82
TOTAL AMOUNT DUE		4,035.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,898.32

Your monthly electricity consumption chart

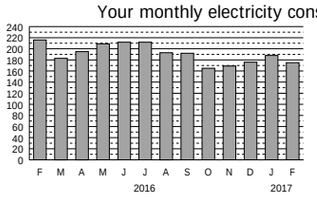

Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.82		
Less : VAT	137.91		
Amount Net of VAT	1,808.91		
Less: BIR 2306	57.47		
BIR 2307	34.51	VATable Sales	1,808.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,716.93	VAT Zero Rated Sales	0.00
Add : VAT	137.91	VAT Amount	137.91
TOTAL AMOUNT DUE	1,854.84	TOTAL SALES	1,946.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2320/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193036345318

Collection Ref. Code	: 1817-52-269-8	Premise Address	: NEW FRONTIER,BULACAO,TALISAY		
Account ID	: 1933310000-6				
Customer Name	: PANAGINIP,ELISEO L	TOTAL AMOUNT DUE	: 4,035.72	Overdue Bill	: 1
Meter Number	: MTR1140527				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19333100006 BC09/465.2/2320/0/31/02-15-2017/77 4,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592738529804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507574

59231426822

Date : 02-15-2017

BC09/465.2/2340/0452121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923142682-2

Collection Ref. Code : 1855-46-668-6

Customer Information----------

Name : TISOY,ELISEO PORO

Premise Address : SITIO HAWOD,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	420482 GS6	Pole No	:	0452121
Serial No	:	83357628	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8472
Period From	:	01-13-2017	Prev Rdg	:	8472
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	111	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,131.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 14,131.50	282.63
Sub-Total		282.63
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Distribution		0.60
Others		34.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		36.13
CURRENT BILL - FEBRUARY 2017		323.76
TOTAL AMOUNT DUE		14,455.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 4,100.00

Your monthly electricity consumption chart

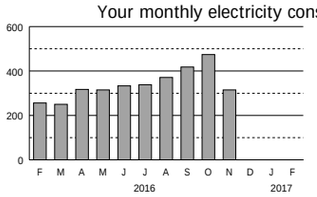

Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.76		
Less : VAT	34.69		
Amount Net of VAT	289.07		
Less: BIR 2306	14.45		
BIR 2307	5.78	VATable Sales	289.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.84	VAT Zero Rated Sales	0.00
Add : VAT	34.69	VAT Amount	34.69
TOTAL AMOUNT DUE	303.53	TOTAL SALES	323.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2340/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592738529804

Collection Ref. Code : 1855-46-668-6
Account ID : 5923142682-2
Customer Name : TISOY,ELISEO PORO
Meter Number : 420482 GS6
Period : Sep 2016 to Jan 2017

Premise Address : SITIO HAWOD,BULACAO,TALISAY CITY
TOTAL AMOUNT DUE : 14,455.44
Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59231426822 BC09/465.2/2340/0/31/02-15-2017/77 4,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562113690419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508108

56223100001

Date : 02-15-2017

BC09/465.2/2400/0452135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622310000-1

Collection Ref. Code : 1817-21-086-6

Customer Information----------

Name : YONGCO,EPIFANIO

Premise Address : BULACAO-TALISAY

TIN :

Metering Information----------

Meter No	:	262810GS6	Pole No	:	0452135
Serial No	:	41354639	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19858
Period From	:	01-13-2017	Prev Rdg	:	19714
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		43.70
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		188.48
CURRENT BILL - FEBRUARY 2017		1,596.03
TOTAL AMOUNT DUE		3,008.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,282.00

Your monthly electricity consumption chart

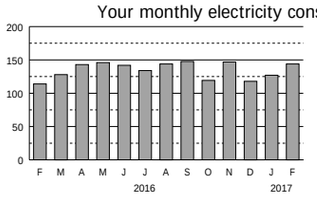

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.03		
Less : VAT	112.83		
Amount Net of VAT	1,483.20		
Less: BIR 2306	47.02		
BIR 2307	28.29	VATable Sales	1,483.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.89	VAT Zero Rated Sales	0.00
Add : VAT	112.83	VAT Amount	112.83
TOTAL AMOUNT DUE	1,520.72	TOTAL SALES	1,596.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2400/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562113690419

Collection Ref. Code	: 1817-21-086-6	Premise Address	: BULACAO-TALISAY		
Account ID	: 5622310000-1				
Customer Name	: YONGCO,EPIFANIO	TOTAL AMOUNT DUE	: 3,008.93	Overdue Bill	: 1
Meter Number	: 262810GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56223100001 BC09/465.2/2400/0/31/02-15-2017/77 4,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416626222878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501987

41699940841

Date : 02-15-2017

BC09/465.2/2405/1169134/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4169994084-1

Collection Ref. Code : 1855-88-863-7

Customer Information----------

Name : YONGCO,JERSON QUINO

Premise Address : YONGCO COMPOUND,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	575064 GS6	Pole No	:	1169134
Serial No	:	53276450	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10581
Period From	:	01-13-2017	Prev Rdg	:	10302
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	257	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,307.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,516.20
Transmission Charge	0.3546/kWh	98.93
System Loss Charge	0.7862/kWh	219.35
Sub-Total		1,834.48
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,307.50	66.15
Sub-Total		96.06
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		94.70
Transmission		2.11
System Loss		13.05
Distribution		96.40
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		366.02
CURRENT BILL - FEBRUARY 2017		3,099.86
TOTAL AMOUNT DUE		6,407.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,013.00

Your monthly electricity consumption chart

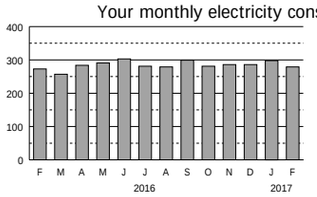

Avg Monthly Usage : 284.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,099.86		
Less : VAT	219.43		
Amount Net of VAT	2,880.43		
Less: BIR 2306	91.42		
BIR 2307	54.95	VATable Sales	2,880.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,734.06	VAT Zero Rated Sales	0.00
Add : VAT	219.43	VAT Amount	219.43
TOTAL AMOUNT DUE	2,953.49	TOTAL SALES	3,099.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2405/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416626222878

Collection Ref. Code	: 1855-88-863-7	Premise Address	: YONGCO COMPOUND,BULACAO, TALISAY CITY		
Account ID	: 4169994084-1				
Customer Name	: YONGCO,JERSON QUINO	TOTAL AMOUNT DUE	: 6,407.24	Overdue Bill	: 1
Meter Number	: 575064 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41699940841 BC09/465.2/2405/0/31/02-15-2017/77 4,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861859929557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507308

86163100000

Date : 02-15-2017

BC09/465.2/2420/0452135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616310000-0

Collection Ref. Code : 1841-86-323-8

Customer Information----------

Name : ANOBLING,CARLOS F

Premise Address : 899 HILLSIDE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	356781GS6	Pole No	:	0452135
Serial No	:	2002115739	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11261
Period From	:	01-13-2017	Prev Rdg	:	11095
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	754	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,157.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	902.11
Transmission Charge	0.3546/kWh	58.86
System Loss Charge	0.7862/kWh	130.51
Sub-Total		1,091.48
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,157.50	43.15
Sub-Total		60.95
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		56.34
Transmission		1.25
System Loss		7.77
Distribution		57.60
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.49
CURRENT BILL - FEBRUARY 2017		1,850.90
TOTAL AMOUNT DUE		4,008.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,046.38

Your monthly electricity consumption chart

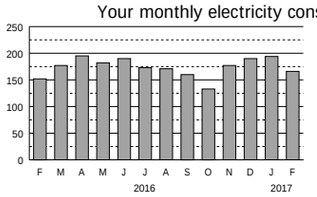

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.90		
Less : VAT	131.25		
Amount Net of VAT	1,719.65		
Less: BIR 2306	54.69		
BIR 2307	32.81	VATable Sales	1,719.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.15	VAT Zero Rated Sales	0.00
Add : VAT	131.25	VAT Amount	131.25
TOTAL AMOUNT DUE	1,763.40	TOTAL SALES	1,850.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2420/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861859929557

Collection Ref. Code	: 1841-86-323-8	Premise Address	: 899 HILLSIDE,BULACAO,TALISAY		
Account ID	: 8616310000-0				
Customer Name	: ANOBLING,CARLOS F	TOTAL AMOUNT DUE	: 4,008.30	Overdue Bill	: 1
Meter Number	: 356781GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86163100000 BC09/465.2/2420/0/31/02-15-2017/77 4,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210627989603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498895

21024100006

Date : 02-15-2017

BC09/465.2/2510/0452163/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2102410000-6

Collection Ref. Code : 1843-82-425-6

Customer Information----------

Name : LAURON,AYLENE F

Premise Address : NEW FRONTIER SUBD,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059156	Pole No	:	0452163
Serial No	:	125295607	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9582
Period From	:	01-13-2017	Prev Rdg	:	9372
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	354	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,069.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,141.22
Transmission Charge	0.3546/kWh	74.47
System Loss Charge	0.7862/kWh	165.10
Sub-Total		1,380.79
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,070.00	41.40
Sub-Total		63.92
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		71.29
Transmission		1.58
System Loss		9.83
Distribution		72.71
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		274.61
CURRENT BILL - FEBRUARY 2017		2,325.20
TOTAL AMOUNT DUE		4,394.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,592.00

Your monthly electricity consumption chart

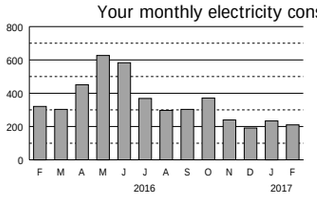

Avg Monthly Usage : 346.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.20		
Less : VAT	164.31		
Amount Net of VAT	2,160.89		
Less: BIR 2306	68.46		
BIR 2307	41.22	VATable Sales	2,160.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,051.21	VAT Zero Rated Sales	0.00
Add : VAT	164.31	VAT Amount	164.31
TOTAL AMOUNT DUE	2,215.52	TOTAL SALES	2,325.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2510/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210627989603

Collection Ref. Code	: 1843-82-425-6	Premise Address	: NEW FRONTIER SUBD,BULACAO,TALISAY		
Account ID	: 2102410000-6				
Customer Name	: LAURON,AYLENE F	TOTAL AMOUNT DUE	: 4,394.95	Overdue Bill	: 1
Meter Number	: MTR1059156				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21024100006 BC09/465.2/2510/0/31/02-15-2017/77 4,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552902341534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502943

55223100003

Date : 02-15-2017

BC09/465.2/2520/0452163/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5522310000-3

Collection Ref. Code : 1817-20-800-4

Customer Information----------

Name : LAO,PETER D.

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	247030DS6	Pole No	:	0452163
Serial No	:	10098321	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	88714
Period From	:	01-13-2017	Prev Rdg	:	88714
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	650	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 204.00	4.08
Sub-Total		4.08
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.15
CURRENT BILL - FEBRUARY 2017		10.23
TOTAL AMOUNT DUE		214.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 853.00

Your monthly electricity consumption chart

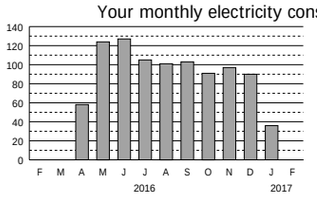

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.23		
Less : VAT	1.10		
Amount Net of VAT	9.13		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	9.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	9.59	TOTAL SALES	10.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2520/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552902341534

Collection Ref. Code	: 1817-20-800-4	Premise Address	: BULACAO TALISAY		
Account ID	: 5522310000-3				
Customer Name	: LAO,PETER D.	TOTAL AMOUNT DUE	: 214.07	Overdue Bill	: 1
Meter Number	: 247030DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55223100003 BC09/465.2/2520/0/31/02-15-2017/77 4,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827188755388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509457

82774100000

Date : 02-15-2017

BC09/465.2/2550/0452163/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8277410000-0

Collection Ref. Code : 1825-81-806-1

Customer Information----------

Name : RAMIREZ,CONCHITA

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	32139GS6	Pole No	:	0452163
Serial No	:	80631981	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	99186
Period From	:	01-13-2017	Prev Rdg	:	98670
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	100	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,752.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,804.15
Transmission Charge	0.3546/kWh	182.97
System Loss Charge	0.7862/kWh	405.68
Sub-Total		3,392.80
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	55.26
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,752.50	115.05
Sub-Total		170.37
Government Charges		
Franchise Tax - Local		25.22
Value Added Tax		
Generation		175.17
Transmission		3.90
System Loss		24.13
Distribution		177.77
Others		23.47
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		675.48
CURRENT BILL - FEBRUARY 2017		5,720.08
TOTAL AMOUNT DUE		11,472.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 5,054.59

Your monthly electricity consumption chart

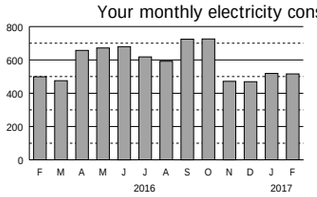

Avg Monthly Usage : 586.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,720.08		
Less : VAT	404.44		
Amount Net of VAT	5,315.64		
Less: BIR 2306	168.52		
BIR 2307	101.40	VATable Sales	5,315.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,045.72	VAT Zero Rated Sales	0.00
Add : VAT	404.44	VAT Amount	404.44
TOTAL AMOUNT DUE	5,450.16	TOTAL SALES	5,720.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2550/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827188755388

Collection Ref. Code	: 1825-81-806-1	Premise Address	: BULACAO,TALISAY		
Account ID	: 8277410000-0				
Customer Name	: RAMIREZ,CONCHITA	TOTAL AMOUNT DUE	: 11,472.73	Overdue Bill	: 1
Meter Number	: 32139GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82774100000 BC09/465.2/2550/0/31/02-15-2017/77 4,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105883074909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495887

10523100005

Date : 02-15-2017

BC09/465.2/2590/0452170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052310000-5

Collection Ref. Code : 1827-71-062-4

Customer Information----------

Name : VISITACION,ROMULO JR F

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	357201GS6	Pole No	:	0452170
Serial No	:	2002115266	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25935
Period From	:	01-13-2017	Prev Rdg	:	25788
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	840	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,870.50	37.41
Sub-Total		53.17
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
Distribution		51.07
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.48
CURRENT BILL - FEBRUARY 2017		1,638.82
TOTAL AMOUNT DUE		3,509.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,866.00

Your monthly electricity consumption chart

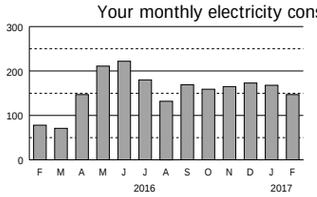

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.82		
Less : VAT	116.21		
Amount Net of VAT	1,522.61		
Less: BIR 2306	48.43		
BIR 2307	29.05	VATable Sales	1,522.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.13	VAT Zero Rated Sales	0.00
Add : VAT	116.21	VAT Amount	116.21
TOTAL AMOUNT DUE	1,561.34	TOTAL SALES	1,638.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2590/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105883074909

Collection Ref. Code	: 1827-71-062-4	Premise Address	: BULACAO TALISAY		
Account ID	: 1052310000-5				
Customer Name	: VISITACION,ROMULO JR F	TOTAL AMOUNT DUE	: 3,509.52	Overdue Bill	: 1
Meter Number	: 357201GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10523100005 BC09/465.2/2590/0/31/02-15-2017/77 4,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232968827191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510536

23223100001

Date : 02-15-2017

BC09/465.2/2610/0452191/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2322310000-1

Collection Ref. Code : 1817-20-158-1

Customer Information----------

Name : DELFIN,EVANGELINE

Premise Address : BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	528825 GS6	Pole No	:	0452191
Serial No	:	22877211	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19294
Period From	:	01-13-2017	Prev Rdg	:	19056
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,606.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,293.39
Transmission Charge	0.3546/kWh	84.39
System Loss Charge	0.7862/kWh	187.12
Sub-Total		1,564.90
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,106.50	102.13
Sub-Total		127.65
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		80.79
Transmission		1.80
System Loss		11.13
Distribution		82.32
Others		16.74
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		318.05
CURRENT BILL - FEBRUARY 2017		2,696.59
Advance Payment/Credit Adjustments		- 690.10
TOTAL AMOUNT DUE		4,612.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 2,500.00

Your monthly electricity consumption chart

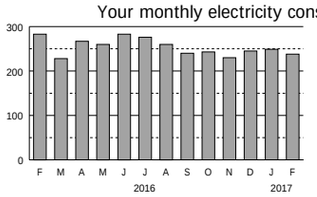

Avg Monthly Usage : 254.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,696.59		
Less : VAT	192.78		
Amount Net of VAT	2,503.81		
Less: BIR 2306	80.34		
BIR 2307	47.81	VATable Sales	2,503.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,375.66	VAT Zero Rated Sales	0.00
Add : VAT	192.78	VAT Amount	192.78
TOTAL AMOUNT DUE	2,568.44	TOTAL SALES	2,696.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2610/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232968827191

Collection Ref. Code	: 1817-20-158-1	Premise Address	: BULACAO, TALISAY		
Account ID	: 2322310000-1				
Customer Name	: DELFIN,EVANGELINE	TOTAL AMOUNT DUE	: 4,612.81	Overdue Bill	: 1
Meter Number	: 528825 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23223100001 BC09/465.2/2610/0/31/02-15-2017/77 4,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200537660828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493003

20054100001

Date : 02-15-2017

BC09/465.2/2620/0452170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005410000-1

Collection Ref. Code : 1813-43-020-9

Customer Information----------

Name : ABABON,FELY M2 L.

Premise Address : ABORES ST.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	266486GS6	Pole No	:	0452170
Serial No	:	48395129	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25607
Period From	:	01-13-2017	Prev Rdg	:	25368
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	240	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,656.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,298.82
Transmission Charge	0.3546/kWh	84.75
System Loss Charge	0.7862/kWh	187.90
Sub-Total		1,571.47
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,657.00	73.14
Sub-Total		98.77
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		81.13
Transmission		1.81
System Loss		11.17
Distribution		82.66
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		315.72
CURRENT BILL - FEBRUARY 2017		2,674.81
TOTAL AMOUNT DUE		6,331.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,572.00

Your monthly electricity consumption chart

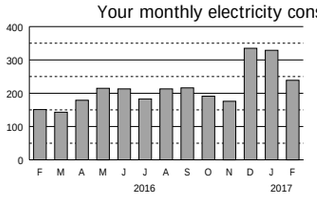

Avg Monthly Usage : 214.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.81		
Less : VAT	190.04		
Amount Net of VAT	2,484.77		
Less: BIR 2306	79.18		
BIR 2307	47.42	VATable Sales	2,484.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,358.17	VAT Zero Rated Sales	0.00
Add : VAT	190.04	VAT Amount	190.04
TOTAL AMOUNT DUE	2,548.21	TOTAL SALES	2,674.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2620/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200537660828

Collection Ref. Code	: 1813-43-020-9	Premise Address	: ABORES ST.,BULACAO,TALISAY		
Account ID	: 2005410000-1				
Customer Name	: ABABON,FELY M2 L.	TOTAL AMOUNT DUE	: 6,331.64	Overdue Bill	: 1
Meter Number	: 266486GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20054100001 BC09/465.2/2620/0/31/02-15-2017/77 4,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002968736585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493364

00213100001

Date : 02-15-2017

BC09/465.2/2640/0452191/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0021310000-1

Collection Ref. Code : 1815-92-440-3

Customer Information----------

Name : ABABON,FELIX M3 L

Premise Address : 894 ABORES ST.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1127888	Pole No	:	0452191
Serial No	:	40091307	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7387
Period From	:	01-13-2017	Prev Rdg	:	6988
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	300	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,973.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,168.33
Transmission Charge	0.3546/kWh	141.49
System Loss Charge	0.7862/kWh	313.69
Sub-Total		2,623.51
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.73
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,974.00	99.48
Sub-Total		142.26
Government Charges		
Franchise Tax - Local		19.56
Value Added Tax		
Generation		135.43
Transmission		3.01
System Loss		18.67
Distribution		137.60
Others		19.42
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		523.78
CURRENT BILL - FEBRUARY 2017		4,436.21
TOTAL AMOUNT DUE		9,410.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,701.00

Your monthly electricity consumption chart

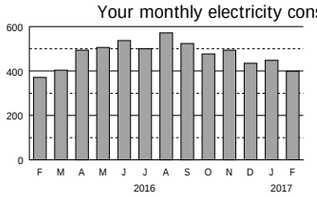

Avg Monthly Usage : 473.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,436.21		
Less : VAT	314.13		
Amount Net of VAT	4,122.08		
Less: BIR 2306	130.89		
BIR 2307	78.64	VATable Sales	4,122.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,912.55	VAT Zero Rated Sales	0.00
Add : VAT	314.13	VAT Amount	314.13
TOTAL AMOUNT DUE	4,226.68	TOTAL SALES	4,436.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2640/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002968736585

Collection Ref. Code	: 1815-92-440-3	Premise Address	: 894 ABORES ST.,BULACAO,TALISAY		
Account ID	: 0021310000-1				
Customer Name	: ABABON,FELIX M3 L	TOTAL AMOUNT DUE	: 9,410.17	Overdue Bill	: 1
Meter Number	: MTR1127888				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00213100001 BC09/465.2/2640/0/31/02-15-2017/77 4,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640004070999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496555

64024100006

Date : 02-15-2017

BC09/465.2/2670/0452170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6402410000-6

Collection Ref. Code : 1831-78-494-7

Customer Information----------

Name : BELAMIA,LEONILA V

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	265844GS6	Pole No	:	0452170
Serial No	:	43766141	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	40487
Period From	:	01-13-2017	Prev Rdg	:	40235
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	400	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,011.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,369.47
Transmission Charge	0.3546/kWh	89.36
System Loss Charge	0.7862/kWh	198.12
Sub-Total		1,656.95
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,012.00	60.24
Sub-Total		87.26
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		85.55
Transmission		1.90
System Loss		11.79
Distribution		87.12
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		330.72
CURRENT BILL - FEBRUARY 2017		2,800.97
TOTAL AMOUNT DUE		5,812.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 8,146.00

Your monthly electricity consumption chart

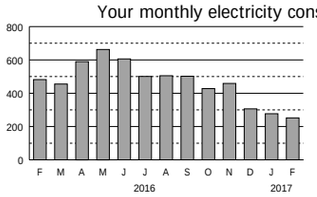

Avg Monthly Usage : 463.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,800.97		
Less : VAT	198.31		
Amount Net of VAT	2,602.66		
Less: BIR 2306	82.63		
BIR 2307	49.65	VATable Sales	2,602.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,470.38	VAT Zero Rated Sales	0.00
Add : VAT	198.31	VAT Amount	198.31
TOTAL AMOUNT DUE	2,668.69	TOTAL SALES	2,800.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2670/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640004070999

Collection Ref. Code	: 1831-78-494-7	Premise Address	: BULACAO TALISAY		
Account ID	: 6402410000-6				
Customer Name	: BELAMIA,LEONILA V	TOTAL AMOUNT DUE	: 5,812.86	Overdue Bill	: 1
Meter Number	: 265844GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64024100006 BC09/465.2/2670/0/31/02-15-2017/77 4,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132962961227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511555

13223100002

Date : 02-15-2017

BC09/465.2/2680/0452170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1322310000-2

Collection Ref. Code : 1817-20-152-2

Customer Information----------

Name : EBEN,GENARO

Premise Address : BULACAO TALISAY,LEONILA BELAMIA

TIN :

Metering Information----------

Meter No	:	265842GS6	Pole No	:	0452170
Serial No	:	44373475	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	53933
Period From	:	01-13-2017	Prev Rdg	:	53600
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,691.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,809.66
Transmission Charge	0.3546/kWh	118.08
System Loss Charge	0.7862/kWh	261.80
Sub-Total		2,189.54
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,691.00	73.82
Sub-Total		109.52
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		113.04
Transmission		2.51
System Loss		15.57
Distribution		114.94
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		436.09
CURRENT BILL - FEBRUARY 2017		3,692.96
TOTAL AMOUNT DUE		7,384.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 3,687.00

Your monthly electricity consumption chart

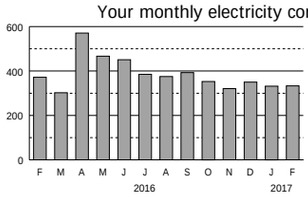

Avg Monthly Usage : 385.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,692.96		
Less : VAT	261.16		
Amount Net of VAT	3,431.80		
Less: BIR 2306	108.83		
BIR 2307	65.46	VATable Sales	3,431.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,257.51	VAT Zero Rated Sales	0.00
Add : VAT	261.16	VAT Amount	261.16
TOTAL AMOUNT DUE	3,518.67	TOTAL SALES	3,692.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2680/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132962961227

Collection Ref. Code	: 1817-20-152-2	Premise Address	: BULACAO TALISAY,LEONILA BELAMIA
Account ID	: 1322310000-2		
Customer Name	: EBEN,GENARO	TOTAL AMOUNT DUE	: 7,384.19
Meter Number	: 265842GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13223100002 BC09/465.2/2680/0/31/02-15-2017/77 4,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084133848106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503076

08433100008

Date : 02-15-2017

BC09/465.2/2760/0452205/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0843310000-8

Collection Ref. Code : 1817-78-530-3

Customer Information----------

Name : GAGUI,WARREN B

Premise Address : ABORES ST.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	378077GS6	Pole No	:	0452205
Serial No	:	2003139773	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	35151
Period From	:	01-13-2017	Prev Rdg	:	34939
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	240	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,316.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,152.09
Transmission Charge	0.3546/kWh	75.18
System Loss Charge	0.7862/kWh	166.67
Sub-Total		1,393.94
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,317.00	46.34
Sub-Total		69.08
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		71.97
Transmission		1.61
System Loss		9.91
Distribution		73.39
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		277.79
CURRENT BILL - FEBRUARY 2017		2,352.41
TOTAL AMOUNT DUE		4,669.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,911.00

Your monthly electricity consumption chart

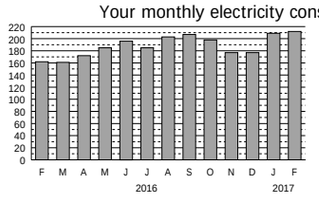

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.41		
Less : VAT	166.41		
Amount Net of VAT	2,186.00		
Less: BIR 2306	69.34		
BIR 2307	41.70	VATable Sales	2,186.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,074.96	VAT Zero Rated Sales	0.00
Add : VAT	166.41	VAT Amount	166.41
TOTAL AMOUNT DUE	2,241.37	TOTAL SALES	2,352.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2760/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084133848106

Collection Ref. Code	: 1817-78-530-3	Premise Address	: ABORES ST.,BULACAO,TALISAY		
Account ID	: 0843310000-8				
Customer Name	: GAGUI,WARREN B	TOTAL AMOUNT DUE	: 4,669.26	Overdue Bill	: 1
Meter Number	: 378077GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08433100008 BC09/465.2/2760/0/31/02-15-2017/77 4,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301191843430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493171

30124100006

Date : 02-15-2017

BC09/465.2/2770/0495153/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3012410000-6

Collection Ref. Code : 1843-90-821-2

Customer Information----------

Name : BENDIJO,ADONES M

Premise Address : ABORES ST.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	459607GS6	Pole No	:	0495153
Serial No	:	90328144	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5985
Period From	:	01-13-2017	Prev Rdg	:	5903
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 69.60
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.98
CURRENT BILL - FEBRUARY 2017		808.18
TOTAL AMOUNT DUE		1,222.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,120.00

Your monthly electricity consumption chart

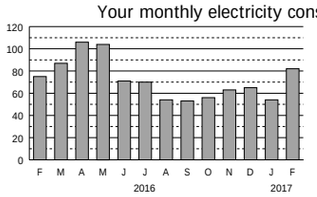

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.18		
Less : VAT	56.36		
Amount Net of VAT	751.82		
Less: BIR 2306	23.49		
BIR 2307	14.26	VATable Sales	751.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.07	VAT Zero Rated Sales	0.00
Add : VAT	56.36	VAT Amount	56.36
TOTAL AMOUNT DUE	770.43	TOTAL SALES	808.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2770/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301191843430

Collection Ref. Code : 1843-90-821-2

Account ID : 3012410000-6

Customer Name : BENDIJO,ADONES M

Meter Number : 459607GS6

Period : Jan 2017

Premise Address : ABORES ST.,BULACAO,TALISAY

TOTAL AMOUNT DUE : 1,222.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30124100006

BC09/465.2/2770/0/31/02-15-2017/77

4,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012806307060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499529

01223100007

Date : 02-15-2017

BC09/465.2/2780/0495153/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0122310000-7

Collection Ref. Code : 1817-19-833-5

Customer Information----------

Name : MABALCON,DIONISIO

Premise Address : BULACAO TALISA NR

TIN :

Metering Information----------

Meter No	:	221863WS6	Pole No	:	0495153
Serial No	:	48800268	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11902
Period From	:	01-13-2017	Prev Rdg	:	11865
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 171.18
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.29
CURRENT BILL - FEBRUARY 2017		216.26
TOTAL AMOUNT DUE		511.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 319.00

Your monthly electricity consumption chart

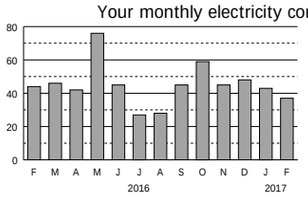

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.26		
Less : VAT	14.76		
Amount Net of VAT	201.50		
Less: BIR 2306	6.15		
BIR 2307	3.68	VATable Sales	201.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.67	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	206.43	TOTAL SALES	216.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2780/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012806307060

Collection Ref. Code	: 1817-19-833-5	Premise Address	: BULACAO TALISA NR		
Account ID	: 0122310000-7				
Customer Name	: MABALCON,DIONISIO	TOTAL AMOUNT DUE	: 511.31	Overdue Bill	: 1
Meter Number	: 221863WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01223100007 BC09/465.2/2780/0/31/02-15-2017/77 4,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931241877313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510577

93173100004

Date : 02-15-2017

BC09/465.2/2790/0495153/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9317310000-4

Collection Ref. Code : 1821-16-437-7

Customer Information----------

Name : MABALCON,NATIVIDAD

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	209554WS6	Pole No	:	0495153
Serial No	:	47427440	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	62630
Period From	:	01-13-2017	Prev Rdg	:	62561
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 121.72
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.18
CURRENT BILL - FEBRUARY 2017		612.57
TOTAL AMOUNT DUE		1,087.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 548.00

Your monthly electricity consumption chart

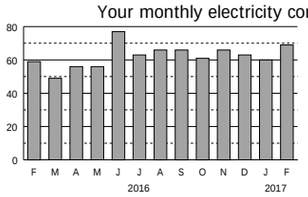

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.57		
Less : VAT	42.64		
Amount Net of VAT	569.93		
Less: BIR 2306	17.75		
BIR 2307	10.74	VATable Sales	569.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.44	VAT Zero Rated Sales	0.00
Add : VAT	42.64	VAT Amount	42.64
TOTAL AMOUNT DUE	584.08	TOTAL SALES	612.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2790/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931241877313

Collection Ref. Code	: 1821-16-437-7	Premise Address	: BULACAO TALISAY		
Account ID	: 9317310000-4				
Customer Name	: MABALCON,NATIVIDAD	TOTAL AMOUNT DUE	: 1,087.65	Overdue Bill	: 1
Meter Number	: 209554WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93173100004 BC09/465.2/2790/0/31/02-15-2017/77 4,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379400588828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37953100007

1008498859

Date : 02-15-2017

BC09/465.2/2800/0495153/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795310000-7

Collection Ref. Code : 1829-70-701-9

Customer Information----------

Name : OBERES,GLECERIA M

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	283962SS6	Pole No	:	0495153
Serial No	:	31864949	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11276
Period From	:	01-13-2017	Prev Rdg	:	11177
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.20	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	539.64
Transmission Charge	0.3546/kWh	35.21
System Loss Charge	0.7862/kWh	78.07
Sub-Total		652.92
Distribution Charges		
Distribution Charge	1.7506/kWh	173.83
Supply Charge	0.4118/kWh	40.89
Metering Charge	0.6989/kWh	69.40
	5.00/month	5.00
Sub-Total		289.12
Others		
Subsidy on Lifeline Discount	-0.05 of 942.04	- 47.10
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 29.80
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		33.71
Transmission		0.75
System Loss		4.65
Distribution		34.69
Others		- 1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.50
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.31
Sub-Total		124.59
CURRENT BILL - FEBRUARY 2017		1,036.83
TOTAL AMOUNT DUE		1,901.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 795.00

Your monthly electricity consumption chart

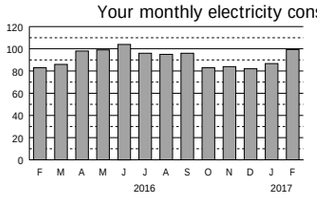

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.83		
Less : VAT	72.73		
Amount Net of VAT	964.10		
Less: BIR 2306	30.32		
BIR 2307	18.34	VATable Sales	964.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.44	VAT Zero Rated Sales	0.00
Add : VAT	72.73	VAT Amount	72.73
TOTAL AMOUNT DUE	988.17	TOTAL SALES	1,036.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2800/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379400588828

Collection Ref. Code	: 1829-70-701-9	Premise Address	: BULACAO TALISAY		
Account ID	: 3795310000-7				
Customer Name	: OBERES,GLECERIA M	TOTAL AMOUNT DUE	: 1,901.60	Overdue Bill	: 1
Meter Number	: 283962SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37953100007

BC09/465.2/2800/0/31/02-15-2017/77

4,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524283471950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506676

52403100002

Date : 02-15-2017

BC09/465.2/2830/0495153/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5240310000-2

Collection Ref. Code : 1835-54-191-7

Customer Information----------

Name : ALCANTARA,CARLOS T

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	132655WS6	Pole No	:	0495153
Serial No	:	66809970	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	57788
Period From	:	01-13-2017	Prev Rdg	:	57631
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	300	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,729.00	34.58
Sub-Total		51.41
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		205.91
CURRENT BILL - FEBRUARY 2017		1,743.84
TOTAL AMOUNT DUE		3,472.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,000.00

Your monthly electricity consumption chart

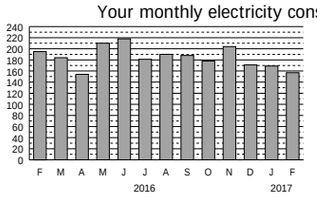

Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.84		
Less : VAT	123.42		
Amount Net of VAT	1,620.42		
Less: BIR 2306	51.43		
BIR 2307	30.91	VATable Sales	1,620.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.08	VAT Zero Rated Sales	0.00
Add : VAT	123.42	VAT Amount	123.42
TOTAL AMOUNT DUE	1,661.50	TOTAL SALES	1,743.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2830/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524283471950

Collection Ref. Code	: 1835-54-191-7	Premise Address	: BULACAO TALISAY		
Account ID	: 5240310000-2				
Customer Name	: ALCANTARA,CARLOS T	TOTAL AMOUNT DUE	: 3,472.74	Overdue Bill	: 1
Meter Number	: 132655WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52403100002 BC09/465.2/2830/0/31/02-15-2017/77 4,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517158742216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502678

51754100009

Date : 02-15-2017

BC09/465.2/2840/0495153/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175410000-9

Collection Ref. Code : 1833-50-731-2

Customer Information----------

Name : BACALSO,LAUREANO L JR

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	210018WS6	Pole No	:	0495153
Serial No	:	48800016	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	58761
Period From	:	01-13-2017	Prev Rdg	:	58707
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 146.32
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.06
CURRENT BILL - FEBRUARY 2017		425.31
TOTAL AMOUNT DUE		827.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 844.00

Your monthly electricity consumption chart

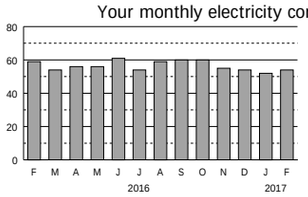

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.31		
Less : VAT	29.48		
Amount Net of VAT	395.83		
Less: BIR 2306	12.27		
BIR 2307	7.40	VATable Sales	395.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.16	VAT Zero Rated Sales	0.00
Add : VAT	29.48	VAT Amount	29.48
TOTAL AMOUNT DUE	405.64	TOTAL SALES	425.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2840/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517158742216

Collection Ref. Code	: 1833-50-731-2	Premise Address	: BULACAO TALISAY		
Account ID	: 5175410000-9				
Customer Name	: BACALSO,LAUREANO L JR	TOTAL AMOUNT DUE	: 827.65	Overdue Bill	: 1
Meter Number	: 210018WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51754100009

BC09/465.2/2840/0/31/02-15-2017/77

4,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522011919479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505248

52223100000

Date : 02-15-2017

BC09/465.2/2880/0452205/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5222310000-0

Collection Ref. Code : 1817-20-083-6

Customer Information----------

Name : ESPINOSA,VIRGINIA DELFIN

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1062787	Pole No	:	0452205
Serial No	:	125294925	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4062
Period From	:	01-13-2017	Prev Rdg	:	3906
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	566	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	847.77
Transmission Charge	0.3546/kWh	55.32
System Loss Charge	0.7862/kWh	122.65
Sub-Total		1,025.74
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,060.50	41.21
Sub-Total		57.94
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		52.96
Transmission		1.18
System Loss		7.30
Distribution		54.16
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.46
CURRENT BILL - FEBRUARY 2017		1,740.50
Advance Payment/Credit Adjustments		- 332.08
TOTAL AMOUNT DUE		3,468.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,095.00

Your monthly electricity consumption chart

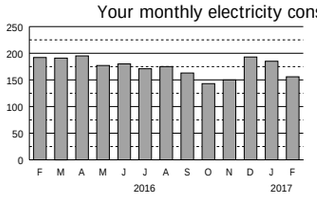

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.50		
Less : VAT	123.47		
Amount Net of VAT	1,617.03		
Less: BIR 2306	51.45		
BIR 2307	30.85	VATable Sales	1,617.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.73	VAT Zero Rated Sales	0.00
Add : VAT	123.47	VAT Amount	123.47
TOTAL AMOUNT DUE	1,658.20	TOTAL SALES	1,740.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2880/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522011919479

Collection Ref. Code	: 1817-20-083-6	Premise Address	: BULACAO TALISAY		
Account ID	: 5222310000-0				
Customer Name	: ESPINOSA,VIRGINIA DELFIN	TOTAL AMOUNT DUE	: 3,468.87	Overdue Bill	: 1
Meter Number	: MTR1062787				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52223100000 BC09/465.2/2880/0/31/02-15-2017/77 4,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344880439566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498582

34464100006

Date : 02-15-2017

BC09/465.2/2918/0452296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446410000-6

Collection Ref. Code : 1825-53-656-2

Customer Information----------

Name : LABRADOR,EDWIN

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1077353	Pole No	:	0452296
Serial No	:	40010228	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4290
Period From	:	01-13-2017	Prev Rdg	:	4059
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,255.35
Transmission Charge	0.3546/kWh	81.91
System Loss Charge	0.7862/kWh	181.61
Sub-Total		1,518.87
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,314.00	46.28
Sub-Total		71.05
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		78.42
Transmission		1.75
System Loss		10.82
Distribution		79.92
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		302.12
CURRENT BILL - FEBRUARY 2017		2,558.01
TOTAL AMOUNT DUE		4,872.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,334.00

Your monthly electricity consumption chart

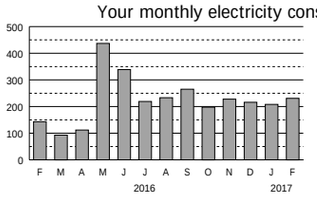

Avg Monthly Usage : 224.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.01		
Less : VAT	180.79		
Amount Net of VAT	2,377.22		
Less: BIR 2306	75.33		
BIR 2307	45.34	VATable Sales	2,377.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,256.55	VAT Zero Rated Sales	0.00
Add : VAT	180.79	VAT Amount	180.79
TOTAL AMOUNT DUE	2,437.34	TOTAL SALES	2,558.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2918/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344880439566

Collection Ref. Code	: 1825-53-656-2	Premise Address	: BULACAO TALISAY		
Account ID	: 3446410000-6				
Customer Name	: LABRADOR,EDWIN	TOTAL AMOUNT DUE	: 4,872.19	Overdue Bill	: 1
Meter Number	: MTR1077353				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34464100006 BC09/465.2/2918/0/31/02-15-2017/77 4,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419536701780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503880

41900671896

Date : 02-15-2017

BC09/465.2/2935/0452282/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4190067189-6

Collection Ref. Code : 1849-77-251-7

Customer Information----------

Name : RIDDETT,SHARIFA ANANA

Premise Address : ABORES ST.

TIN :

Metering Information----------

Meter No	:	MTR1028768	Pole No	:	0452282
Serial No	:	121747922	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10694
Period From	:	01-13-2017	Prev Rdg	:	10513
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	472	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,963.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.3546/kWh	64.18
System Loss Charge	0.7862/kWh	142.30
Sub-Total		1,190.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,964.00	39.28
Sub-Total		58.69
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		61.44
Transmission		1.37
System Loss		8.46
Distribution		62.75
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		237.22
CURRENT BILL - FEBRUARY 2017		2,008.92
TOTAL AMOUNT DUE		3,972.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,651.00

Your monthly electricity consumption chart

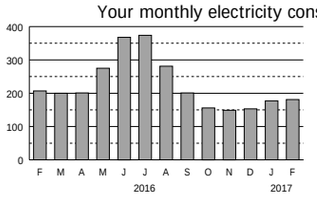

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.92		
Less : VAT	142.13		
Amount Net of VAT	1,866.79		
Less: BIR 2306	59.23		
BIR 2307	35.61	VATable Sales	1,866.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,771.95	VAT Zero Rated Sales	0.00
Add : VAT	142.13	VAT Amount	142.13
TOTAL AMOUNT DUE	1,914.08	TOTAL SALES	2,008.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2935/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419536701780

Collection Ref. Code	: 1849-77-251-7	Premise Address	: ABORES ST.		
Account ID	: 4190067189-6				
Customer Name	: RIDDETT,SHARIFA ANANA	TOTAL AMOUNT DUE	: 3,972.82	Overdue Bill	: 1
Meter Number	: MTR1028768				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41900671896 BC09/465.2/2935/0/31/02-15-2017/77 4,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322763984924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506028

32223100002

Date : 02-15-2017

BC09/465.2/2950/0452254/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222310000-2

Collection Ref. Code : 1817-20-059-3

Customer Information----------

Name : LACABA,HERMINIGILDO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	535417 GS6	Pole No	:	0452254
Serial No	:	76011254	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	47655
Period From	:	01-13-2017	Prev Rdg	:	46992
No of Days	:	31	Diff Rdg	:	663
Avg kWh/day	:	21.39	Registered	:	663
Conn Load	:	0	Billed kWh	:	663

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,984.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,603.01
Transmission Charge	0.3546/kWh	235.10
System Loss Charge	0.7862/kWh	521.25
Sub-Total		4,359.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	71.01
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 8,984.50	179.69
Sub-Total		250.78
Government Charges		
Franchise Tax - Local		32.56
Value Added Tax		
Generation		225.06
Transmission		5.01
System Loss		31.00
Distribution		228.24
Others		34.00
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.21
Sub-Total		871.73
CURRENT BILL - FEBRUARY 2017		7,383.91
TOTAL AMOUNT DUE		16,368.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 8,798.31

Your monthly electricity consumption chart

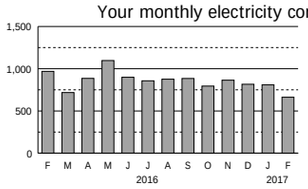

Avg Monthly Usage : 856.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,383.91		
Less : VAT	523.31		
Amount Net of VAT	6,860.60		
Less: BIR 2306	218.06		
BIR 2307	130.89	VATable Sales	6,860.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,511.65	VAT Zero Rated Sales	0.00
Add : VAT	523.31	VAT Amount	523.31
TOTAL AMOUNT DUE	7,034.96	TOTAL SALES	7,383.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2950/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322763984924

Collection Ref. Code	: 1817-20-059-3	Premise Address	: BULACAO TALISAY		
Account ID	: 3222310000-2				
Customer Name	: LACABA,HERMINIGILDO	TOTAL AMOUNT DUE	: 16,368.53	Overdue Bill	: 1
Meter Number	: 535417 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32223100002

BC09/465.2/2950/0/31/02-15-2017/77

4,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513830670903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499712

51383052282

Date : 02-15-2017

BC09/465.2/2991/0193292/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5138305228-2

Collection Ref. Code : 1859-70-992-3

Customer Information----------

Name : BENTAIN,CRISANTO TEODORO ABELLO

Premise Address : BULACAO,TALISAY CITY

TIN : 254-205-941-000

Metering Information----------

Meter No	:	MTR1082798	Pole No	:	0193292
Serial No	:	40006355	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14157
Period From	:	01-13-2017	Prev Rdg	:	13715
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:		Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,232.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,402.00
Transmission Charge	0.3546/kWh	156.73
System Loss Charge	0.7862/kWh	347.50
Sub-Total		2,906.23
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.1071/kWh	47.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,232.50	104.65
Sub-Total		152.04
Government Charges		
Franchise Tax - Local		21.64
Value Added Tax		
Generation		150.05
Transmission		3.34
System Loss		20.68
Distribution		152.36
Others		20.84
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		579.48
CURRENT BILL - FEBRUARY 2017		4,907.45
TOTAL AMOUNT DUE		10,139.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,121.00

Your monthly electricity consumption chart

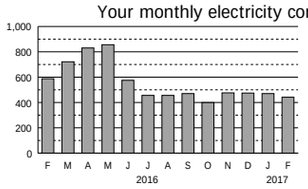

Avg Monthly Usage : 555.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,907.45		
Less : VAT	347.27		
Amount Net of VAT	4,560.18		
Less: BIR 2306	144.70		
BIR 2307	86.99	VATable Sales	4,560.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,328.49	VAT Zero Rated Sales	0.00
Add : VAT	347.27	VAT Amount	347.27
TOTAL AMOUNT DUE	4,675.76	TOTAL SALES	4,907.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2991/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513830670903

Collection Ref. Code	: 1859-70-992-3	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 5138305228-2				
Customer Name	: BENTAIN,CRISANTO TEODORO ABELLO	TOTAL AMOUNT DUE	: 10,139.91	Overdue Bill	: 1
Meter Number	: MTR1082798				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51383052282 BC09/465.2/2991/0/31/02-15-2017/77 4,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825143413325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507604

82578930289

Date : 02-15-2017

BC09/465.2/3003/0452114/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8257893028-9

Collection Ref. Code : 1859-70-986-9

Customer Information----------

Name : MANACAP,RYAN BAUTISTA

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058349	Pole No	:	0452114
Serial No	:	121572945	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4057
Period From	:	01-13-2017	Prev Rdg	:	3907
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:		Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		52.15
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.17
CURRENT BILL - FEBRUARY 2017		1,669.80
Advance Payment/Credit Adjustments		- 4.44
TOTAL AMOUNT DUE		3,468.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,535.77

Your monthly electricity consumption chart

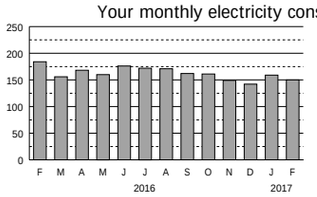

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.80		
Less : VAT	118.33		
Amount Net of VAT	1,551.47		
Less: BIR 2306	49.31		
BIR 2307	29.60	VATable Sales	1,551.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.56	VAT Zero Rated Sales	0.00
Add : VAT	118.33	VAT Amount	118.33
TOTAL AMOUNT DUE	1,590.89	TOTAL SALES	1,669.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3003/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825143413325

Collection Ref. Code	: 1859-70-986-9	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 8257893028-9				
Customer Name	: MANACAP,RYAN BAUTISTA	TOTAL AMOUNT DUE	: 3,468.15	Overdue Bill	: 1
Meter Number	: MTR1058349				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82578930289 BC09/465.2/3003/0/31/02-15-2017/77 4,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952583373831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503762

95244100004

Date : 02-15-2017

BC09/465.2/3005/0495153/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9524410000-4

Collection Ref. Code : 1845-36-296-9

Customer Information----------

Name : GO,KARLSTINE ROSEBERG B

Premise Address : CENTRAL PROPER,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1129472	Pole No	:	0495153
Serial No	:	40078866	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5911
Period From	:	01-13-2017	Prev Rdg	:	5713
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	399	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,705.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,076.01
Transmission Charge	0.3546/kWh	70.21
System Loss Charge	0.7862/kWh	155.67
Sub-Total		1,301.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,705.50	54.11
Sub-Total		75.34
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		67.22
Transmission		1.49
System Loss		9.27
Distribution		68.58
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		260.84
CURRENT BILL - FEBRUARY 2017		2,209.61
Advance Payment/Credit Adjustments		- 2,495.79
TOTAL AMOUNT DUE		2,419.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,298.00

Your monthly electricity consumption chart

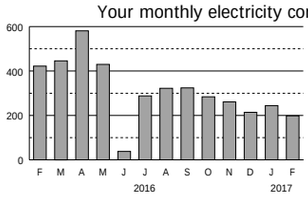

Avg Monthly Usage : 311.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.61		
Less : VAT	156.77		
Amount Net of VAT	2,052.84		
Less: BIR 2306	65.32		
BIR 2307	39.17	VATable Sales	2,052.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,948.35	VAT Zero Rated Sales	0.00
Add : VAT	156.77	VAT Amount	156.77
TOTAL AMOUNT DUE	2,105.12	TOTAL SALES	2,209.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3005/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952583373831

Collection Ref. Code	: 1845-36-296-9	Premise Address	: CENTRAL PROPER,BULACAO,TALISAY		
Account ID	: 9524410000-4				
Customer Name	: GO,KARLSTINE ROSEBERG B	TOTAL AMOUNT DUE	: 2,419.43	Overdue Bill	: 1
Meter Number	: MTR1129472				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95244100004 BC09/465.2/3005/0/31/02-15-2017/77 4,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319100184161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504443

31963100008

Date : 02-15-2017

BC09/465.2/3020/0193271/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196310000-8

Collection Ref. Code : 1819-79-620-5

Customer Information----------

Name : BARLAAN,PRIMO D

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	375082GS6	Pole No	:	0193271
Serial No	:	2003137056	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	76575
Period From	:	01-13-2017	Prev Rdg	:	76508
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	1075	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,023.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.25	- 127.45
Surcharge	0.02 of 5,023.50	100.47
Sub-Total		- 26.98
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		87.38
CURRENT BILL - FEBRUARY 2017		697.65
Advance Payment/Credit Adjustments		- 859.25
TOTAL AMOUNT DUE		4,861.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,650.00

Your monthly electricity consumption chart

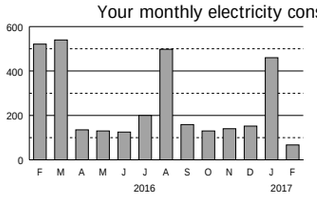

Avg Monthly Usage : 250.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.65		
Less : VAT	52.42		
Amount Net of VAT	645.23		
Less: BIR 2306	21.84		
BIR 2307	12.27	VATable Sales	645.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.12	VAT Zero Rated Sales	0.00
Add : VAT	52.42	VAT Amount	52.42
TOTAL AMOUNT DUE	663.54	TOTAL SALES	697.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3020/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319100184161

Collection Ref. Code	: 1819-79-620-5	Premise Address	: BULACAO TALISAY		
Account ID	: 3196310000-8				
Customer Name	: BARLAAN,PRIMO D	TOTAL AMOUNT DUE	: 4,861.93	Overdue Bill	: 1
Meter Number	: 375082GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31963100008 BC09/465.2/3020/0/31/02-15-2017/77 4,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802459780064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493838

80223100001

Date : 02-15-2017

BC09/465.2/3070/0495160/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8022310000-1

Collection Ref. Code : 1817-19-797-5

Customer Information----------

Name : CABANERO,MARTIN

Premise Address : BULACAO TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1074045	Pole No	:	0495160
Serial No	:	40040922	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7614
Period From	:	01-13-2017	Prev Rdg	:	7269
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,608.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,874.87
Transmission Charge	0.3546/kWh	122.34
System Loss Charge	0.7862/kWh	271.24
Sub-Total		2,268.45
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,608.50	92.17
Sub-Total		129.16
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		117.11
Transmission		2.60
System Loss		16.14
Distribution		119.06
Others		17.53
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		453.74
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,843.50
TOTAL AMOUNT DUE		8,451.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,939.00

Your monthly electricity consumption chart

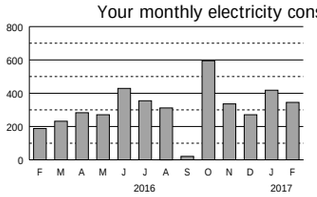

Avg Monthly Usage : 312.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,843.50		
Less : VAT	272.44		
Amount Net of VAT	3,571.06		
Less: BIR 2306	113.52		
BIR 2307	68.13	VATable Sales	3,571.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,389.41	VAT Zero Rated Sales	0.00
Add : VAT	272.44	VAT Amount	272.44
TOTAL AMOUNT DUE	3,661.85	TOTAL SALES	3,843.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3070/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802459780064

Collection Ref. Code	: 1817-19-797-5	Premise Address	: BULACAO TALISAY CEBU		
Account ID	: 8022310000-1				
Customer Name	: CABANERO,MARTIN	TOTAL AMOUNT DUE	: 8,451.95	Overdue Bill	: 1
Meter Number	: MTR1074045				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80223100001

BC09/465.2/3070/0/31/02-15-2017/77

4,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202080729765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493730

20223100007

Date : 02-15-2017

BC09/465.2/3120/0495174/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022310000-7

Collection Ref. Code : 1817-19-722-3

Customer Information----------

Name : ABELLANA,TEODORO

Premise Address : BULACAO TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	200815WS6	Pole No	:	0495174
Serial No	:	44841521	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6242
Period From	:	01-13-2017	Prev Rdg	:	6185
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 150.92
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.62
CURRENT BILL - FEBRUARY 2017		452.57
TOTAL AMOUNT DUE		1,049.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 449.95

Your monthly electricity consumption chart

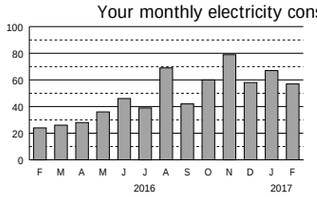

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.57		
Less : VAT	31.50		
Amount Net of VAT	421.07		
Less: BIR 2306	13.12		
BIR 2307	7.88	VATable Sales	421.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.07	VAT Zero Rated Sales	0.00
Add : VAT	31.50	VAT Amount	31.50
TOTAL AMOUNT DUE	431.57	TOTAL SALES	452.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3120/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202080729765

Collection Ref. Code	: 1817-19-722-3	Premise Address	: BULACAO TALISAY CEBU		
Account ID	: 2022310000-7				
Customer Name	: ABELLANA,TEODORO	TOTAL AMOUNT DUE	: 1,049.33	Overdue Bill	: 1
Meter Number	: 200815WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20223100007

BC09/465.2/3120/0/31/02-15-2017/77

4,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307618076912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497076

30774100009

Date : 02-15-2017

BC09/465.2/3130/0495174/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077410000-9

Collection Ref. Code : 1825-76-239-2

Customer Information----------

Name : ABELLANA,TERESITA S

Premise Address : BULACAO,BULACAO

TIN :

Metering Information----------

Meter No	:	140201WS6	Pole No	:	0495174
Serial No	:	57326426	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	53291
Period From	:	01-13-2017	Prev Rdg	:	52851
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	100	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,763.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,391.14
Transmission Charge	0.3546/kWh	156.02
System Loss Charge	0.7862/kWh	345.93
Sub-Total		2,893.09
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	47.12
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 6,763.00	135.26
Sub-Total		182.43
Government Charges		
Franchise Tax - Local		21.70
Value Added Tax		
Generation		149.36
Transmission		3.33
System Loss		20.57
Distribution		151.68
Others		24.50
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		580.75
CURRENT BILL - FEBRUARY 2017		4,920.24
TOTAL AMOUNT DUE		11,683.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 6,071.00

Your monthly electricity consumption chart

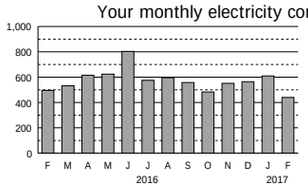

Avg Monthly Usage : 572.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,920.24		
Less : VAT	349.44		
Amount Net of VAT	4,570.80		
Less: BIR 2306	145.62		
BIR 2307	87.22	VATable Sales	4,570.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,337.96	VAT Zero Rated Sales	0.00
Add : VAT	349.44	VAT Amount	349.44
TOTAL AMOUNT DUE	4,687.40	TOTAL SALES	4,920.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3130/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307618076912

Collection Ref. Code	: 1825-76-239-2	Premise Address	: BULACAO,BULACAO		
Account ID	: 3077410000-9				
Customer Name	: ABELLANA,TERESITA S	TOTAL AMOUNT DUE	: 11,683.34	Overdue Bill	: 1
Meter Number	: 140201WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30774100009 BC09/465.2/3130/0/31/02-15-2017/77 4,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747764640986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500127

74754171440

Date : 02-15-2017

BC09/465.2/3131/0495174/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475417144-0

Collection Ref. Code : 1863-85-989-6

Customer Information----------

Name : ABELLANA,CRISPINA ANUADA

Premise Address : SOUTHERN,CENTRAL BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149043	Pole No	:	0495174
Serial No	:	85008743	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	220
Period From	:	01-13-2017	Prev Rdg	:	190
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	323	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 183.68
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.26
CURRENT BILL - FEBRUARY 2017		127.68
Advance Payment/Credit Adjustments		- 0.46
TOTAL AMOUNT DUE		306.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 123.13

Your monthly electricity consumption chart

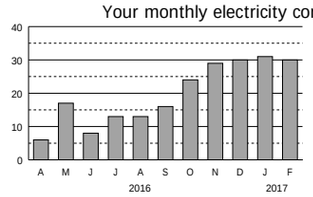

Avg Monthly Usage : 19.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.68		
Less : VAT	8.45		
Amount Net of VAT	119.23		
Less: BIR 2306	3.54		
BIR 2307	2.10	VATable Sales	119.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.59	VAT Zero Rated Sales	0.00
Add : VAT	8.45	VAT Amount	8.45
TOTAL AMOUNT DUE	122.04	TOTAL SALES	127.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3131/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747764640986

Collection Ref. Code	: 1863-85-989-6	Premise Address	: SOUTHERN,CENTRAL BULACAO,TALISAY CITY		
Account ID	: 7475417144-0				
Customer Name	: ABELLANA,CRISPINA ANUADA	TOTAL AMOUNT DUE	: 306.69	Overdue Bill	: 1
Meter Number	: MTR1149043				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74754171440 BC09/465.2/3131/0/31/02-15-2017/77 4,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950538234462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502858

95063100002

Date : 02-15-2017

BC09/465.2/3150/0495181/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506310000-2

Collection Ref. Code : 1829-76-446-2

Customer Information----------

Name : ABELLANA,AGUSTIN A

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	210004WS6	Pole No	:	0495181
Serial No	:	44839374	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13410
Period From	:	01-13-2017	Prev Rdg	:	13304
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		36.84
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.49
CURRENT BILL - FEBRUARY 2017		1,181.60
TOTAL AMOUNT DUE		2,455.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,399.00

Your monthly electricity consumption chart

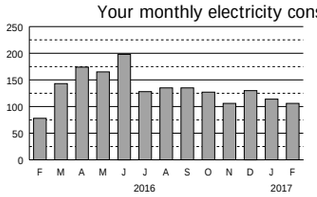

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.60		
Less : VAT	83.78		
Amount Net of VAT	1,097.82		
Less: BIR 2306	34.91		
BIR 2307	20.95	VATable Sales	1,097.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.96	VAT Zero Rated Sales	0.00
Add : VAT	83.78	VAT Amount	83.78
TOTAL AMOUNT DUE	1,125.74	TOTAL SALES	1,181.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3150/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950538234462

Collection Ref. Code	: 1829-76-446-2	Premise Address	: BULACAO TALISAY		
Account ID	: 9506310000-2				
Customer Name	: ABELLANA,AGUSTIN A	TOTAL AMOUNT DUE	: 2,455.50	Overdue Bill	: 1
Meter Number	: 210004WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95063100002 BC09/465.2/3150/0/31/02-15-2017/77 4,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112748527783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499499

11223100006

Date : 02-15-2017

BC09/465.2/3210/0193306/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1122310000-6

Collection Ref. Code : 1817-19-842-4

Customer Information----------

Name : OGA,PASTOR

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1162639	Pole No	:	0193306
Serial No	:	133480889	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1014
Period From	:	01-13-2017	Prev Rdg	:	911
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 75.00	1.50
Sub-Total		12.54
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.67
CURRENT BILL - FEBRUARY 2017		1,122.17
TOTAL AMOUNT DUE		1,197.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 1,200.00

Your monthly electricity consumption chart

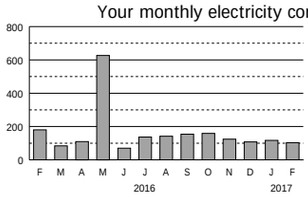

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.17		
Less : VAT	78.65		
Amount Net of VAT	1,043.52		
Less: BIR 2306	32.77		
BIR 2307	19.89	VATable Sales	1,043.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.86	VAT Zero Rated Sales	0.00
Add : VAT	78.65	VAT Amount	78.65
TOTAL AMOUNT DUE	1,069.51	TOTAL SALES	1,122.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3210/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112748527783

Collection Ref. Code	: 1817-19-842-4	Premise Address	: BULACAO TALISAY		
Account ID	: 1122310000-6				
Customer Name	: OGA,PASTOR	TOTAL AMOUNT DUE	: 1,197.12	Overdue Bill	: 1
Meter Number	: MTR1162639				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11223100006 BC09/465.2/3210/0/31/02-15-2017/77 4,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664333562159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511013

66413100000

Date : 02-15-2017

BC09/465.2/3230/0193306/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6641310000-0

Collection Ref. Code : 1839-97-953-4

Customer Information----------

Name : CABRIDO,CHRISTIAN C

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	416318GS6	Pole No	:	0193306
Serial No	:	59165642	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	50281
Period From	:	01-13-2017	Prev Rdg	:	49854
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	310	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,058.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,320.49
Transmission Charge	0.3546/kWh	151.41
System Loss Charge	0.7862/kWh	335.71
Sub-Total		2,807.61
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	45.73
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 3,058.50	61.17
Sub-Total		106.95
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		144.95
Transmission		3.23
System Loss		19.97
Distribution		147.21
Others		15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		554.82
CURRENT BILL - FEBRUARY 2017		4,696.16
TOTAL AMOUNT DUE		7,754.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,500.00

Your monthly electricity consumption chart

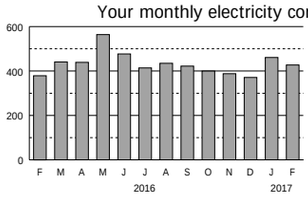

Avg Monthly Usage : 432.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,696.16		
Less : VAT	330.68		
Amount Net of VAT	4,365.48		
Less: BIR 2306	137.79		
BIR 2307	83.24	VATable Sales	4,365.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,144.45	VAT Zero Rated Sales	0.00
Add : VAT	330.68	VAT Amount	330.68
TOTAL AMOUNT DUE	4,475.13	TOTAL SALES	4,696.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3230/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664333562159

Collection Ref. Code	: 1839-97-953-4	Premise Address	: BULACAO,TALISAY		
Account ID	: 6641310000-0				
Customer Name	: CABRIDO,CHRISTIAN C	TOTAL AMOUNT DUE	: 7,754.83	Overdue Bill	: 1
Meter Number	: 416318GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66413100000 BC09/465.2/3230/0/31/02-15-2017/77 4,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360575201678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509358

36053100008

Date : 02-15-2017

BC09/465.2/3290/0452303/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605310000-8

Collection Ref. Code : 1841-70-422-9

Customer Information----------

Name : ABASTILLAS,BANJO A

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049587	Pole No	:	0452303
Serial No	:	125293460	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10089
Period From	:	01-13-2017	Prev Rdg	:	9780
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	354	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,495.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,679.23
Transmission Charge	0.6036/kWh	186.51
System Loss Charge	0.7644/kWh	236.20
Sub-Total		2,101.94
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,495.00	69.90
Sub-Total		103.03
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		104.89
Transmission		3.98
System Loss		13.68
Distribution		106.70
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		406.15
CURRENT BILL - FEBRUARY 2017		3,500.27
TOTAL AMOUNT DUE		6,995.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 4,050.00

Your monthly electricity consumption chart

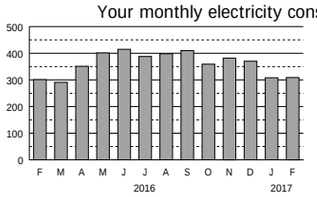

Avg Monthly Usage : 360.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,500.27		
Less : VAT	243.47		
Amount Net of VAT	3,256.80		
Less: BIR 2306	101.45		
BIR 2307	62.19	VATable Sales	3,256.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,093.16	VAT Zero Rated Sales	0.00
Add : VAT	243.47	VAT Amount	243.47
TOTAL AMOUNT DUE	3,336.63	TOTAL SALES	3,500.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3290/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360575201678

Collection Ref. Code	: 1841-70-422-9	Premise Address	: BULACAO,TALISAY		
Account ID	: 3605310000-8				
Customer Name	: ABASTILLAS,BANJO A	TOTAL AMOUNT DUE	: 6,995.28	Overdue Bill	: 1
Meter Number	: MTR1049587				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36053100008 BC09/465.2/3290/0/31/02-15-2017/77 4,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859517139991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505889

85903638261

Date : 02-15-2017

BC09/465.2/3301/0452261/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590363826-1

Collection Ref. Code : 1863-26-878-2

Customer Information----------

Name : ANANA,MELJUN ABELLANA

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119382	Pole No	:	0452261
Serial No	:	84448493	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1185
Period From	:	01-13-2017	Prev Rdg	:	1089
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,391.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.6036/kWh	57.95
System Loss Charge	0.7644/kWh	73.38
Sub-Total		653.03
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		38.11
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		32.59
Transmission		1.24
System Loss		4.25
Distribution		33.56
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		127.37
CURRENT BILL - FEBRUARY 2017		1,098.19
TOTAL AMOUNT DUE		2,489.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 806.00

Your monthly electricity consumption chart

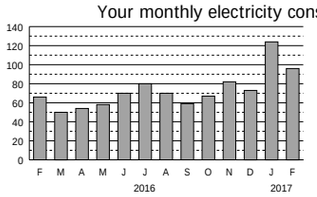

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.19		
Less : VAT	76.80		
Amount Net of VAT	1,021.39		
Less: BIR 2306	32.00		
BIR 2307	19.51	VATable Sales	1,021.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	969.88	VAT Zero Rated Sales	0.00
Add : VAT	76.80	VAT Amount	76.80
TOTAL AMOUNT DUE	1,046.68	TOTAL SALES	1,098.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3301/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859517139991

Collection Ref. Code	: 1863-26-878-2	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 8590363826-1				
Customer Name	: ANANA,MELJUN ABELLANA	TOTAL AMOUNT DUE	: 2,489.32	Overdue Bill	: 1
Meter Number	: MTR1119382				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85903638261 BC09/465.2/3301/0/31/02-15-2017/77 4,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654069417442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505155

65433100008

Date : 02-15-2017

BC09/465.2/3320/0193264/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6543310000-8

Collection Ref. Code : 1817-74-779-7

Customer Information----------

Name : PAHATI,CARMENCITA RALLOS

Premise Address : 964 ABORES STREET,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1150527	Pole No	:	0193264
Serial No	:	133483792	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1882
Period From	:	01-13-2017	Prev Rdg	:	1739
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	436	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	777.12
Transmission Charge	0.3546/kWh	50.71
System Loss Charge	0.7862/kWh	112.43
Sub-Total		940.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,137.50	62.75
Sub-Total		78.09
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		48.55
Transmission		1.08
System Loss		6.70
Distribution		49.70
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		191.54
CURRENT BILL - FEBRUARY 2017		1,624.06
Advance Payment/Credit Adjustments		- 4.63
TOTAL AMOUNT DUE		3,280.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,476.00

Your monthly electricity consumption chart

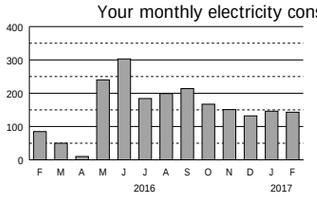

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.06		
Less : VAT	116.26		
Amount Net of VAT	1,507.80		
Less: BIR 2306	48.44		
BIR 2307	28.79	VATable Sales	1,507.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.57	VAT Zero Rated Sales	0.00
Add : VAT	116.26	VAT Amount	116.26
TOTAL AMOUNT DUE	1,546.83	TOTAL SALES	1,624.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3320/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654069417442

Collection Ref. Code	: 1817-74-779-7	Premise Address	: 964 ABORES STREET,BULACAO, TALISAY CITY
Account ID	: 6543310000-8		
Customer Name	: PAHATI,CARMENCITA RALLOS	TOTAL AMOUNT DUE	: 3,280.71
Meter Number	: MTR1150527		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65433100008

BC09/465.2/3320/0/31/02-15-2017/77

4,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072524650655

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1008495466

07223100004

Date : 02-15-2017

BC09/465.2/3350/0452296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0722310000-4

Collection Ref. Code : 1817-21-248-6

Customer Information----------

Name : LAMOSTRE,RICARDO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	299442SS3	Pole No	:	0452296
Serial No	:	24385166	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24360
Period From	:	01-13-2017	Prev Rdg	:	24020
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,882.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,847.70
Transmission Charge	0.3546/kWh	120.56
System Loss Charge	0.7862/kWh	267.31
Sub-Total		2,235.57
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.41
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,882.00	77.64
Sub-Total		114.09
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		115.42
Transmission		2.57
System Loss		15.89
Distribution		117.34
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		445.52
CURRENT BILL - FEBRUARY 2017		3,773.02
TOTAL AMOUNT DUE		7,655.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,450.00

Your monthly electricity consumption chart

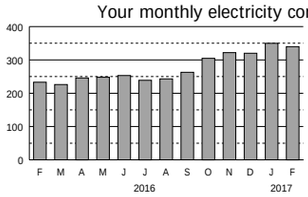

Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,773.02		
Less : VAT	266.91		
Amount Net of VAT	3,506.11		
Less: BIR 2306	111.22		
BIR 2307	66.88	VATable Sales	3,506.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,328.01	VAT Zero Rated Sales	0.00
Add : VAT	266.91	VAT Amount	266.91
TOTAL AMOUNT DUE	3,594.92	TOTAL SALES	3,773.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3350/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072524650655

Collection Ref. Code	: 1817-21-248-6	Premise Address	: BULACAO TALISAY		
Account ID	: 0722310000-4				
Customer Name	: LAMOSTRE,RICARDO	TOTAL AMOUNT DUE	: 7,655.12	Overdue Bill	: 1
Meter Number	: 299442SS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07223100004

BC09/465.2/3350/0/31/02-15-2017/77

4,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222009474648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505660

22264206750

Date : 02-15-2017

BC09/465.2/3355/0452296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2226420675-0

Collection Ref. Code : 1851-82-677-7

Customer Information----------

Name : LAMOSTRE,REMOCRITO EMPUERTO

Premise Address : PROPER,BULACAO

TIN :

Metering Information----------

Meter No	:	534074 GS6	Pole No	:	0452296
Serial No	:	73939833	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2967
Period From	:	01-13-2017	Prev Rdg	:	2923
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	472	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 162.17
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.94
CURRENT BILL - FEBRUARY 2017		300.97
Advance Payment/Credit Adjustments		- 0.80
TOTAL AMOUNT DUE		595.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 300.00

Your monthly electricity consumption chart

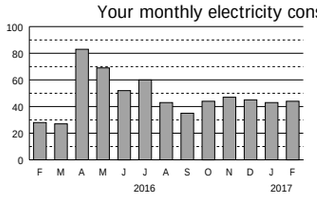

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.97		
Less : VAT	20.68		
Amount Net of VAT	280.29		
Less: BIR 2306	8.63		
BIR 2307	5.19	VATable Sales	280.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.47	VAT Zero Rated Sales	0.00
Add : VAT	20.68	VAT Amount	20.68
TOTAL AMOUNT DUE	287.15	TOTAL SALES	300.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3355/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222009474648

Collection Ref. Code	: 1851-82-677-7	Premise Address	: PROPER,BULACAO		
Account ID	: 2226420675-0				
Customer Name	: LAMOSTRE,REMOCRITO EMPUERTO	TOTAL AMOUNT DUE	: 595.56	Overdue Bill	: 1
Meter Number	: 534074 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22264206750

BC09/465.2/3355/0/31/02-15-2017/77

4,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504786235774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494898

50474100000

Date : 02-15-2017

BC09/465.2/3370/0452303/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5047410000-0

Collection Ref. Code : 1813-87-329-1

Customer Information----------

Name : VILLAFLOR,LEOLANDA E.

Premise Address : CENTRAL,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	287418SS6	Pole No	:	0452303
Serial No	:	24584936	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5353
Period From	:	01-13-2017	Prev Rdg	:	5322
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	606	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		355.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.6036/kWh	18.71
System Loss Charge	0.7644/kWh	23.70
Sub-Total		210.88
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.1071/kWh	3.32
Surcharge	0.02 of 355.00	7.10
Sub-Total		10.42
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		10.52
Transmission		0.40
System Loss		1.36
Distribution		11.25
Others		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		41.32
CURRENT BILL - FEBRUARY 2017		356.33
Advance Payment/Credit Adjustments		- 40.11
TOTAL AMOUNT DUE		671.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 323.32

Your monthly electricity consumption chart

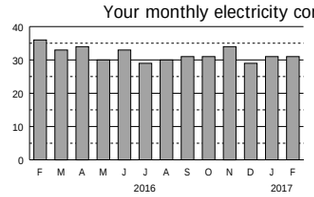

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.33		
Less : VAT	24.97		
Amount Net of VAT	331.36		
Less: BIR 2306	10.41		
BIR 2307	6.33	VATable Sales	331.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	314.62	VAT Zero Rated Sales	0.00
Add : VAT	24.97	VAT Amount	24.97
TOTAL AMOUNT DUE	339.59	TOTAL SALES	356.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3370/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504786235774

Collection Ref. Code	: 1813-87-329-1	Premise Address	: CENTRAL,BULACAO,TALISAY		
Account ID	: 5047410000-0				
Customer Name	: VILLAFLOR,LEOLANDA E.	TOTAL AMOUNT DUE	: 671.26	Overdue Bill	: 1
Meter Number	: 287418SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50474100000 BC09/465.2/3370/0/31/02-15-2017/77 4,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779583937468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499540

77923100000

Date : 02-15-2017

BC09/465.2/3400/0452331/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792310000-0

Collection Ref. Code : 1837-64-527-2

Customer Information----------

Name : COMBISTA,ARTURO A

Premise Address : BARANGAY HALL BULACAO,TALISAY

TIN : 004-276-853-000

Metering Information----------

Meter No	:	MTR1161962	Pole No	:	0452331
Serial No	:	133494128	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7911
Period From	:	01-13-2017	Prev Rdg	:	6943
No of Days	:	31	Diff Rdg	:	968
Avg kWh/day	:	31.23	Registered	:	968
Conn Load	:	140	Billed kWh	:	968

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,568.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,260.50
Transmission Charge	0.3546/kWh	343.25
System Loss Charge	0.7862/kWh	761.04
Sub-Total		6,364.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,694.58
Supply Charge	0.4118/kWh	398.62
Metering Charge	0.6989/kWh	676.54
	5.00/month	5.00
Sub-Total		2,774.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	103.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.12
Surcharge	0.02 of 9,568.00	191.36
Sub-Total		295.15
Government Charges		
Franchise Tax - Local		47.17
Value Added Tax		
Generation		328.60
Transmission		7.31
System Loss		45.27
Distribution		332.97
Others		41.08
Universal Charge		
Missionary Electrification	0.1561/kWh	151.11
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.03
Sub-Total		1,263.56
CURRENT BILL - FEBRUARY 2017		10,698.24
TOTAL AMOUNT DUE		20,266.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 10,814.95

Your monthly electricity consumption chart

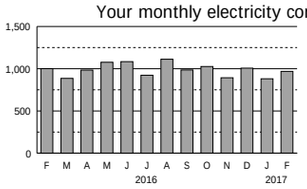

Avg Monthly Usage : 986.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,698.24		
Less : VAT	755.23		
Amount Net of VAT	9,943.01		
Less: BIR 2306	314.68		
BIR 2307	189.64	VATable Sales	9,943.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,438.69	VAT Zero Rated Sales	0.00
Add : VAT	755.23	VAT Amount	755.23
TOTAL AMOUNT DUE	10,193.92	TOTAL SALES	10,698.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3400/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779583937468

Collection Ref. Code	: 1837-64-527-2	Premise Address	: BARANGAY HALL BULACAO,TALISAY
Account ID	: 7792310000-0		
Customer Name	: COMBISTA,ARTURO A	TOTAL AMOUNT DUE	: 20,266.26
Meter Number	: MTR1161962		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77923100000

BC09/465.2/3400/0/31/02-15-2017/77

4,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412435376522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499644

41223100003

Date : 02-15-2017

BC09/465.2/3420/0452331/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4122310000-3

Collection Ref. Code : 1817-19-977-3

Customer Information----------

Name : MABUNAY,ANA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	263477GS6	Pole No	:	0452331
Serial No	:	41298930	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	41376
Period From	:	01-13-2017	Prev Rdg	:	41146
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,293.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,249.91
Transmission Charge	0.3546/kWh	81.56
System Loss Charge	0.7862/kWh	180.83
Sub-Total		1,512.30
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,294.00	65.88
Sub-Total		90.54
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		78.08
Transmission		1.74
System Loss		10.76
Distribution		79.57
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		303.27
CURRENT BILL - FEBRUARY 2017		2,569.21
TOTAL AMOUNT DUE		5,863.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,300.00

Your monthly electricity consumption chart

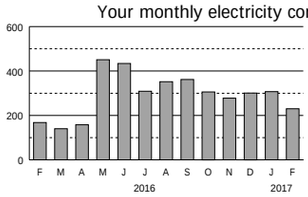

Avg Monthly Usage : 292.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,569.21		
Less : VAT	182.37		
Amount Net of VAT	2,386.84		
Less: BIR 2306	75.99		
BIR 2307	45.55	VATable Sales	2,386.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,265.30	VAT Zero Rated Sales	0.00
Add : VAT	182.37	VAT Amount	182.37
TOTAL AMOUNT DUE	2,447.67	TOTAL SALES	2,569.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3420/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412435376522

Collection Ref. Code	: 1817-19-977-3	Premise Address	: BULACAO TALISAY		
Account ID	: 4122310000-3				
Customer Name	: MABUNAY,ANA	TOTAL AMOUNT DUE	: 5,863.15	Overdue Bill	: 1
Meter Number	: 263477GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41223100003 BC09/465.2/3420/0/31/02-15-2017/77 4,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100890219802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492555

10053100003

Date : 02-15-2017

BC09/465.2/3430/0452331/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1005310000-3

Collection Ref. Code : 1829-64-308-8

Customer Information----------

Name : MANDAWE,ISIDRO M

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	262531GS6	Pole No	:	0452331
Serial No	:	47069136	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19341
Period From	:	01-13-2017	Prev Rdg	:	19204
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		46.35
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		179.93
CURRENT BILL - FEBRUARY 2017		1,524.08
TOTAL AMOUNT DUE		3,107.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,600.00

Your monthly electricity consumption chart

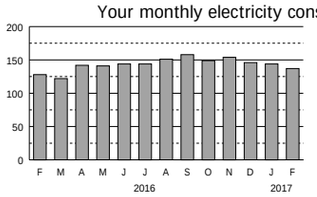

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.08		
Less : VAT	107.95		
Amount Net of VAT	1,416.13		
Less: BIR 2306	44.99		
BIR 2307	27.02	VATable Sales	1,416.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.12	VAT Zero Rated Sales	0.00
Add : VAT	107.95	VAT Amount	107.95
TOTAL AMOUNT DUE	1,452.07	TOTAL SALES	1,524.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3430/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100890219802

Collection Ref. Code	: 1829-64-308-8	Premise Address	: BULACAO TALISAY		
Account ID	: 1005310000-3				
Customer Name	: MANDAWE,ISIDRO M	TOTAL AMOUNT DUE	: 3,107.18	Overdue Bill	: 1
Meter Number	: 262531GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10053100003 BC09/465.2/3430/0/31/02-15-2017/77 4,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190480734390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506475

19063100002

Date : 02-15-2017

BC09/465.2/3460/0452352/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1906310000-2

Collection Ref. Code : 1829-79-272-5

Customer Information----------

Name : MELON,MARIO A

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	262530GS6	Pole No	:	0452352
Serial No	:	39961333	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	41421
Period From	:	01-13-2017	Prev Rdg	:	41252
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	320	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,597.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	918.41
Transmission Charge	0.3546/kWh	59.93
System Loss Charge	0.7862/kWh	132.87
Sub-Total		1,111.21
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,598.00	51.96
Sub-Total		70.08
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		57.38
Transmission		1.28
System Loss		7.90
Distribution		58.63
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		223.46
CURRENT BILL - FEBRUARY 2017		1,893.30
TOTAL AMOUNT DUE		4,491.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,859.00

Your monthly electricity consumption chart

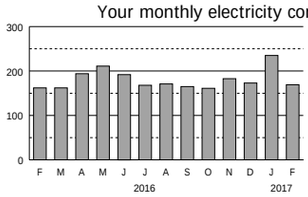

Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.30		
Less : VAT	134.60		
Amount Net of VAT	1,758.70		
Less: BIR 2306	56.09		
BIR 2307	33.56	VATable Sales	1,758.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.05	VAT Zero Rated Sales	0.00
Add : VAT	134.60	VAT Amount	134.60
TOTAL AMOUNT DUE	1,803.65	TOTAL SALES	1,893.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3460/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190480734390

Collection Ref. Code	: 1829-79-272-5	Premise Address	: BULACAO TALISAY		
Account ID	: 1906310000-2				
Customer Name	: MELON,MARIO A	TOTAL AMOUNT DUE	: 4,491.25	Overdue Bill	: 1
Meter Number	: 262530GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19063100002 BC09/465.2/3460/0/31/02-15-2017/77 4,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007991175393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496204

00753100007

Date : 02-15-2017

BC09/465.2/3470/0452352/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0075310000-7

Collection Ref. Code : 1819-49-569-8

Customer Information----------

Name : EMPUERTO,VIRGELIO

Premise Address : BULACAO TALISAY CEBU,00001F

TIN :

Metering Information----------

Meter No	:	474184 GS6	Pole No	:	0452352
Serial No	:	62622883	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17889
Period From	:	01-13-2017	Prev Rdg	:	17739
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		168.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,971.50	39.43
Sub-Total		55.52
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.60
CURRENT BILL - FEBRUARY 2017		1,673.60
TOTAL AMOUNT DUE		1,842.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,802.93

Your monthly electricity consumption chart

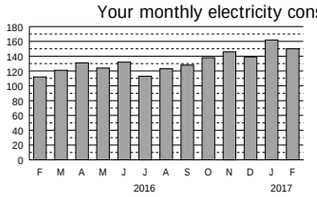

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.60		
Less : VAT	118.74		
Amount Net of VAT	1,554.86		
Less: BIR 2306	49.48		
BIR 2307	29.67	VATable Sales	1,554.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,475.71	VAT Zero Rated Sales	0.00
Add : VAT	118.74	VAT Amount	118.74
TOTAL AMOUNT DUE	1,594.45	TOTAL SALES	1,673.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3470/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007991175393

Collection Ref. Code	: 1819-49-569-8	Premise Address	: BULACAO TALISAY CEBU,00001F		
Account ID	: 0075310000-7				
Customer Name	: EMPUERTO,VIRGELIO	TOTAL AMOUNT DUE	: 1,842.00	Overdue Bill	: 1
Meter Number	: 474184 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00753100007

BC09/465.2/3470/0/31/02-15-2017/77

4,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408946355261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

40833100007

1008497049

Date : 02-15-2017

BC09/465.2/3550/0495321/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083310000-7

Collection Ref. Code : 1841-49-215-9

Customer Information----------

Name : QUIRANTE,ALFREDA V

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	378677GS6	Pole No	:	0495321
Serial No	:	2003140421	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6110
Period From	:	01-13-2017	Prev Rdg	:	6029
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,009.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.6036/kWh	48.89
System Loss Charge	0.7644/kWh	61.92
Sub-Total		551.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	8.68
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		28.88
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		27.50
Transmission		1.05
System Loss		3.57
Distribution		28.41
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		107.16
CURRENT BILL - FEBRUARY 2017		923.81
TOTAL AMOUNT DUE		1,933.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 900.00

Your monthly electricity consumption chart

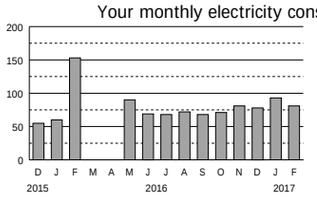

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.81		
Less : VAT	64.49		
Amount Net of VAT	859.32		
Less: BIR 2306	26.88		
BIR 2307	16.41	VATable Sales	859.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.03	VAT Zero Rated Sales	0.00
Add : VAT	64.49	VAT Amount	64.49
TOTAL AMOUNT DUE	880.52	TOTAL SALES	923.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3550/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408946355261

Collection Ref. Code	: 1841-49-215-9	Premise Address	: BULACAO,TALISAY		
Account ID	: 4083310000-7				
Customer Name	: QUIRANTE,ALFREDA V	TOTAL AMOUNT DUE	: 1,933.46	Overdue Bill	: 1
Meter Number	: 378677GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40833100007 BC09/465.2/3550/0/31/02-15-2017/77 4,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834221043011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492718

83423100003

Date : 02-15-2017

BC09/465.2/3565/0495321/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8342310000-3

Collection Ref. Code : 1841-29-407-1

Customer Information----------

Name : CANDOL,ALLAN L

Premise Address : 952 SOUTH ROAD,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135638	Pole No	:	0495321
Serial No	:	40093389	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1619
Period From	:	01-13-2017	Prev Rdg	:	1439
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	120	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,090.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	978.19
Transmission Charge	0.6036/kWh	108.65
System Loss Charge	0.7644/kWh	137.59
Sub-Total		1,224.43
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,091.00	41.82
Sub-Total		61.12
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		61.10
Transmission		2.32
System Loss		7.97
Distribution		62.40
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.99
CURRENT BILL - FEBRUARY 2017		2,042.57
TOTAL AMOUNT DUE		4,133.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,023.59

Your monthly electricity consumption chart

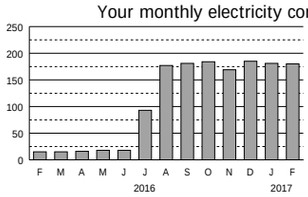

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.57		
Less : VAT	142.21		
Amount Net of VAT	1,900.36		
Less: BIR 2306	59.26		
BIR 2307	36.29	VATable Sales	1,900.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,804.81	VAT Zero Rated Sales	0.00
Add : VAT	142.21	VAT Amount	142.21
TOTAL AMOUNT DUE	1,947.02	TOTAL SALES	2,042.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3565/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834221043011

Collection Ref. Code	: 1841-29-407-1	Premise Address	: 952 SOUTH ROAD,BULACAO,TALISAY		
Account ID	: 8342310000-3				
Customer Name	: CANDOL,ALLAN L	TOTAL AMOUNT DUE	: 4,133.47	Overdue Bill	: 1
Meter Number	: MTR1135638				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83423100003

BC09/465.2/3565/0/31/02-15-2017/77

4,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212040468771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499849

21223100005

Date : 02-15-2017

BC09/465.2/3590/0495300/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2122310000-5

Collection Ref. Code : 1817-19-899-8

Customer Information----------

Name : ALICAYA,FELISA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	349946GS6	Pole No	:	0495300
Serial No	:	45066607	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29073
Period From	:	01-13-2017	Prev Rdg	:	28994
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 750.48	- 112.57
Surcharge	0.02 of 954.50	19.09
Sub-Total		- 93.48
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.62
CURRENT BILL - FEBRUARY 2017		750.62
TOTAL AMOUNT DUE		1,704.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 807.00

Your monthly electricity consumption chart

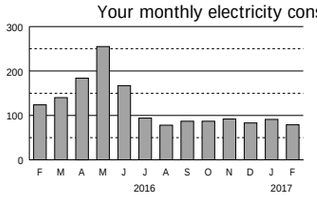

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.62		
Less : VAT	52.69		
Amount Net of VAT	697.93		
Less: BIR 2306	21.96		
BIR 2307	13.21	VATable Sales	697.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.76	VAT Zero Rated Sales	0.00
Add : VAT	52.69	VAT Amount	52.69
TOTAL AMOUNT DUE	715.45	TOTAL SALES	750.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3590/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212040468771

Collection Ref. Code	: 1817-19-899-8	Premise Address	: BULACAO TALISAY		
Account ID	: 2122310000-5				
Customer Name	: ALICAYA,FELISA	TOTAL AMOUNT DUE	: 1,704.87	Overdue Bill	: 1
Meter Number	: 349946GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21223100005

BC09/465.2/3590/0/31/02-15-2017/77

4,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764991853467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510464

76433100005

Date : 02-15-2017

BC09/465.2/3730/0495174/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643310000-5

Collection Ref. Code : 1839-19-713-7

Customer Information----------

Name : BACUS,JOEL E

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	405228GS6	Pole No	:	0495174
Serial No	:	2003219756	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23329
Period From	:	01-13-2017	Prev Rdg	:	23144
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	240	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,005.36
Transmission Charge	0.3546/kWh	65.60
System Loss Charge	0.7862/kWh	145.45
Sub-Total		1,216.41
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,187.50	43.75
Sub-Total		63.58
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		62.81
Transmission		1.40
System Loss		8.66
Distribution		64.12
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		242.91
CURRENT BILL - FEBRUARY 2017		2,057.24
TOTAL AMOUNT DUE		4,244.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,940.00

Your monthly electricity consumption chart

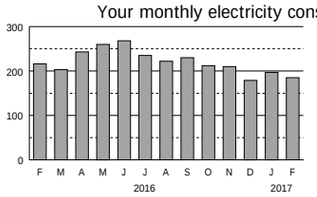

Avg Monthly Usage : 220.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.24		
Less : VAT	145.71		
Amount Net of VAT	1,911.53		
Less: BIR 2306	60.72		
BIR 2307	36.47	VATable Sales	1,911.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,814.34	VAT Zero Rated Sales	0.00
Add : VAT	145.71	VAT Amount	145.71
TOTAL AMOUNT DUE	1,960.05	TOTAL SALES	2,057.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3730/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764991853467

Collection Ref. Code : 1839-19-713-7

Account ID : 7643310000-5

Customer Name : BACUS,JOEL E

Meter Number : 405228GS6

Period : Jan 2017

Premise Address : BULACAO,TALISAY

TOTAL AMOUNT DUE : 4,244.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76433100005 BC09/465.2/3730/0/31/02-15-2017/77 4,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280802890397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501285

2804922372-1

Date : 02-15-2017

BC09/465.2/3735/0495174/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2804922372-1

Collection Ref. Code : 1851-28-278-5

Customer Information----------

Name : INOT,RAINILDA LABRADOR

Premise Address : 944-S,CENTRAL BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1059089	Pole No	:	0495174
Serial No	:	121436835	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2282
Period From	:	01-13-2017	Prev Rdg	:	2197
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	345	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Surcharge	0.02 of 1,349.00	26.98
Sub-Total		- 53.73
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.89
CURRENT BILL - FEBRUARY 2017		858.26
TOTAL AMOUNT DUE		2,207.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 854.00

Your monthly electricity consumption chart

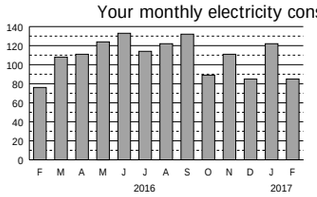

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.26		
Less : VAT	60.63		
Amount Net of VAT	797.63		
Less: BIR 2306	25.27		
BIR 2307	15.14	VATable Sales	797.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.22	VAT Zero Rated Sales	0.00
Add : VAT	60.63	VAT Amount	60.63
TOTAL AMOUNT DUE	817.85	TOTAL SALES	858.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3735/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280802890397

Collection Ref. Code	: 1851-28-278-5	Premise Address	: 944-S,CENTRAL BULACAO		
Account ID	: 2804922372-1				
Customer Name	: INOT,RAINILDA LABRADOR	TOTAL AMOUNT DUE	: 2,207.07	Overdue Bill	: 1
Meter Number	: MTR1059089				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2804922372-1 BC09/465.2/3735/0/31/02-15-2017/77 4,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664840784402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511275

66433100006

Date : 02-15-2017

BC09/465.2/3740/0495174/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643310000-6

Collection Ref. Code : 1839-19-263-1

Customer Information----------

Name : BACUS,MARCELISA I

Premise Address : 944,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	220583WS6	Pole No	:	0495174
Serial No	:	47674677	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8177
Period From	:	01-13-2017	Prev Rdg	:	8096
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	724	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 769.36	- 76.94
Surcharge	0.02 of 1,210.00	24.20
Sub-Total		- 52.74
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.77
CURRENT BILL - FEBRUARY 2017		816.39
TOTAL AMOUNT DUE		2,026.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 954.79

Your monthly electricity consumption chart

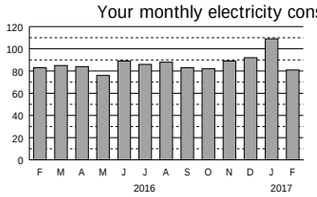

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.39		
Less : VAT	57.60		
Amount Net of VAT	758.79		
Less: BIR 2306	24.01		
BIR 2307	14.40	VATable Sales	758.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.38	VAT Zero Rated Sales	0.00
Add : VAT	57.60	VAT Amount	57.60
TOTAL AMOUNT DUE	777.98	TOTAL SALES	816.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3740/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664840784402

Collection Ref. Code	: 1839-19-263-1	Premise Address	: 944,BULACAO,TALISAY		
Account ID	: 6643310000-6				
Customer Name	: BACUS,MARCELISA I	TOTAL AMOUNT DUE	: 2,026.63	Overdue Bill	: 1
Meter Number	: 220583WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66433100006 BC09/465.2/3740/0/31/02-15-2017/77 4,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898665795065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510530

89876326946

Date : 02-15-2017

BC09/465.2/3754/0452114/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8987632694-6

Collection Ref. Code : 1853-18-908-1

Customer Information----------

Name : MABALCON,JUDY TIBRE

Premise Address : BULACAO

TIN :

Metering Information----------

Meter No	:	502374 GS6	Pole No	:	0452114
Serial No	:	81840789	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3342
Period From	:	01-13-2017	Prev Rdg	:	3305
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 168.21
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.67
CURRENT BILL - FEBRUARY 2017		219.61
Debit Adjustments		42.31
TOTAL AMOUNT DUE		705.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 808.35

Your monthly electricity consumption chart

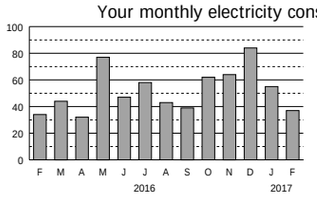

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.61		
Less : VAT	15.12		
Amount Net of VAT	204.49		
Less: BIR 2306	6.30		
BIR 2307	3.74	VATable Sales	204.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.45	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	209.57	TOTAL SALES	219.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3754/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898665795065

Collection Ref. Code	: 1853-18-908-1	Premise Address	: BULACAO		
Account ID	: 8987632694-6				
Customer Name	: MABALCON,JUDY TIBRE	TOTAL AMOUNT DUE	: 705.47	Overdue Bill	: 1
Meter Number	: 502374 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89876326946 BC09/465.2/3754/0/31/02-15-2017/77 4,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753900142637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503069

75367511948

Date : 02-15-2017

BC09/465.2/3755/0452114/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7536751194-8

Collection Ref. Code : 1853-22-200-3

Customer Information----------

Name : CAMPANER,MILDRED MINERVA MERCADO

Premise Address : M3 922,BULACAO-TALISAY

TIN :

Metering Information----------

Meter No	:	535162 GS6	Pole No	:	0452114
Serial No	:	65475668	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1324
Period From	:	01-13-2017	Prev Rdg	:	1285
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	354	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 182.43
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.82
CURRENT BILL - FEBRUARY 2017		225.41
TOTAL AMOUNT DUE		429.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 244.00

Your monthly electricity consumption chart

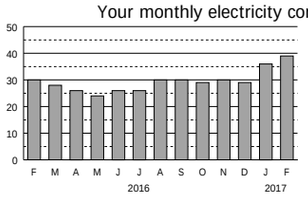

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.41		
Less : VAT	15.27		
Amount Net of VAT	210.14		
Less: BIR 2306	6.38		
BIR 2307	3.83	VATable Sales	210.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.93	VAT Zero Rated Sales	0.00
Add : VAT	15.27	VAT Amount	15.27
TOTAL AMOUNT DUE	215.20	TOTAL SALES	225.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3755/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753900142637

Collection Ref. Code	: 1853-22-200-3	Premise Address	: M3 922,BULACAO-TALISAY		
Account ID	: 7536751194-8				
Customer Name	: CAMPANER,MILDRED MINERVA MERCADO	TOTAL AMOUNT DUE	: 429.48	Overdue Bill	: 1
Meter Number	: 535162 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75367511948

BC09/465.2/3755/0/31/02-15-2017/77

4,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056357176626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504183

05697762507

Date : 02-15-2017

BC09/465.2/3755/0452114/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569776250-7

Collection Ref. Code : 1857-53-080-2

Customer Information----------

Name : MABUTING,JENNIFER

Premise Address : HAWOD COMP,BULACAO, TALISAY CITY

TIN : 406-004-933-000

Metering Information----------

Meter No	:	1896 EIS6	Pole No	:	0452114
Serial No	:	83302992	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2754
Period From	:	01-13-2017	Prev Rdg	:	2682
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	122	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 85.73
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.29
CURRENT BILL - FEBRUARY 2017		683.99
TOTAL AMOUNT DUE		1,530.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 705.12

Your monthly electricity consumption chart

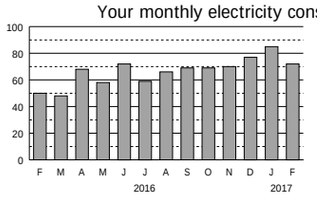

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.99		
Less : VAT	48.01		
Amount Net of VAT	635.98		
Less: BIR 2306	20.00		
BIR 2307	12.03	VATable Sales	635.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.95	VAT Zero Rated Sales	0.00
Add : VAT	48.01	VAT Amount	48.01
TOTAL AMOUNT DUE	651.96	TOTAL SALES	683.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3755/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056357176626

Collection Ref. Code	: 1857-53-080-2	Premise Address	: HAWOD COMP,BULACAO, TALISAY CITY
Account ID	: 0569776250-7		
Customer Name	: MABUTING,JENNIFER	TOTAL AMOUNT DUE	: 1,530.70
Meter Number	: 1896 EIS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05697762507 BC09/465.2/3755/0/31/02-15-2017/77 4,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783228505462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502281

78356551115

Date : 02-15-2017

BC09/465.2/3755/0452114/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7835655111-5

Collection Ref. Code : 1853-22-170-8

Customer Information----------

Name : CAMPANER,MILDRED MINERVA MERCADO

Premise Address : M1 922,BULACAO-TALISAY

TIN :

Metering Information----------

Meter No	:	540724 GS6	Pole No	:	0452114
Serial No	:	53134680	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3281
Period From	:	01-13-2017	Prev Rdg	:	3169
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	354	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		38.05
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.25
CURRENT BILL - FEBRUARY 2017		1,247.19
TOTAL AMOUNT DUE		2,548.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,199.00

Your monthly electricity consumption chart

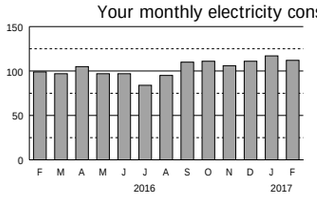

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.19		
Less : VAT	88.38		
Amount Net of VAT	1,158.81		
Less: BIR 2306	36.83		
BIR 2307	22.11	VATable Sales	1,158.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.87	VAT Zero Rated Sales	0.00
Add : VAT	88.38	VAT Amount	88.38
TOTAL AMOUNT DUE	1,188.25	TOTAL SALES	1,247.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3755/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783228505462

Collection Ref. Code	: 1853-22-170-8	Premise Address	: M1 922,BULACAO-TALISAY		
Account ID	: 7835655111-5				
Customer Name	: CAMPANER,MILDRED MINERVA MERCADO	TOTAL AMOUNT DUE	: 2,548.97	Overdue Bill	: 1
Meter Number	: 540724 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78356551115

BC09/465.2/3755/0/31/02-15-2017/77

4,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563800601567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509306

56306448632

Date : 02-15-2017

BC09/465.2/3756/0452114/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5630644863-2

Collection Ref. Code : 1853-22-206-2

Customer Information----------

Name : MABALCON,ANABELLE LIGARAY

Premise Address : 914 SOUTHERN CENTRAL,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	542106 GS6	Pole No	:	0452114
Serial No	:	62663201	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6881
Period From	:	01-13-2017	Prev Rdg	:	6729
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	472	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	826.03
Transmission Charge	0.3546/kWh	53.90
System Loss Charge	0.7862/kWh	119.50
Sub-Total		999.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,829.50	36.59
Sub-Total		52.89
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		51.60
Transmission		1.15
System Loss		7.11
Distribution		52.79
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.77
CURRENT BILL - FEBRUARY 2017		1,692.00
TOTAL AMOUNT DUE		3,521.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,481.00

Your monthly electricity consumption chart

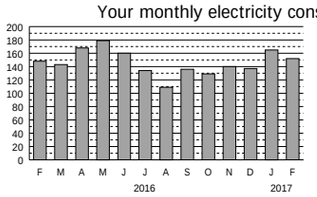

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.00		
Less : VAT	119.89		
Amount Net of VAT	1,572.11		
Less: BIR 2306	49.95		
BIR 2307	29.99	VATable Sales	1,572.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.17	VAT Zero Rated Sales	0.00
Add : VAT	119.89	VAT Amount	119.89
TOTAL AMOUNT DUE	1,612.06	TOTAL SALES	1,692.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3756/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563800601567

Collection Ref. Code	: 1853-22-206-2	Premise Address	: 914 SOUTHERN CENTRAL,BULACAO TALISAY		
Account ID	: 5630644863-2				
Customer Name	: MABALCON,ANABELLE LIGARAY	TOTAL AMOUNT DUE	: 3,521.72	Overdue Bill	: 1
Meter Number	: 542106 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56306448632

BC09/465.2/3756/0/31/02-15-2017/77

4,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566068312569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510440

56636285845

Date : 02-15-2017

BC09/465.2/3757/0452114/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663628584-5

Collection Ref. Code : 1853-22-194-5

Customer Information----------

Name : PALAO,ELMER ACOT

Premise Address : MABALCON COMP.,SOUTHERN CENTRAL,BULACAO-TALISAY

TIN :

Metering Information----------

Meter No	:	535196 GS6	Pole No	:	0452114
Serial No	:	60077560	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28311
Period From	:	01-13-2017	Prev Rdg	:	27856
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	254	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,407.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,472.65
Transmission Charge	0.3546/kWh	161.34
System Loss Charge	0.7862/kWh	357.72
Sub-Total		2,991.71
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	48.73
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 12,055.00	241.10
Sub-Total		289.89
Government Charges		
Franchise Tax - Local		22.94
Value Added Tax		
Generation		154.46
Transmission		3.44
System Loss		21.28
Distribution		156.83
Others		37.54
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		613.26
CURRENT BILL - FEBRUARY 2017		5,201.75
TOTAL AMOUNT DUE		11,608.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 5,648.00

Your monthly electricity consumption chart

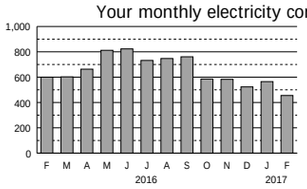

Avg Monthly Usage : 650.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,201.75		
Less : VAT	373.55		
Amount Net of VAT	4,828.20		
Less: BIR 2306	155.65		
BIR 2307	92.23	VATable Sales	4,828.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,580.32	VAT Zero Rated Sales	0.00
Add : VAT	373.55	VAT Amount	373.55
TOTAL AMOUNT DUE	4,953.87	TOTAL SALES	5,201.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3757/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566068312569

Collection Ref. Code	: 1853-22-194-5	Premise Address	: MABALCON COMP.,SOUTHERN CENTRAL,BULACAO-TALISAY
Account ID	: 5663628584-5		
Customer Name	: PALAO,ELMER ACOT	TOTAL AMOUNT DUE	: 11,608.86
Meter Number	: 535196 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56636285845

BC09/465.2/3757/0/31/02-15-2017/77

4,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601191608098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493001

60150551590

Date : 02-15-2017

BC09/465.2/3770/0495223/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015055159-0

Collection Ref. Code : 1851-61-023-5

Customer Information----------

Name : CANEDA,ED HENRY NADELA

Premise Address : 923,BULACAO

TIN :

Metering Information----------

Meter No	:	525795 GS6	Pole No	:	0495223
Serial No	:	65636190	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17581
Period From	:	01-13-2017	Prev Rdg	:	17319
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	354	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,012.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,423.81
Transmission Charge	0.3546/kWh	92.91
System Loss Charge	0.7862/kWh	205.98
Sub-Total		1,722.70
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,013.00	60.26
Sub-Total		88.35
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		88.94
Transmission		1.98
System Loss		12.24
Distribution		90.56
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		343.52
CURRENT BILL - FEBRUARY 2017		2,909.23
TOTAL AMOUNT DUE		5,921.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,730.00

Your monthly electricity consumption chart

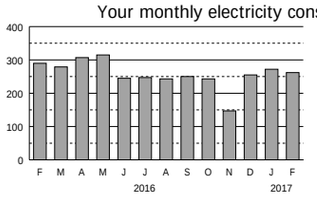

Avg Monthly Usage : 258.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,909.23		
Less : VAT	205.86		
Amount Net of VAT	2,703.37		
Less: BIR 2306	85.78		
BIR 2307	51.57	VATable Sales	2,703.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,566.02	VAT Zero Rated Sales	0.00
Add : VAT	205.86	VAT Amount	205.86
TOTAL AMOUNT DUE	2,771.88	TOTAL SALES	2,909.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3770/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601191608098

Collection Ref. Code	: 1851-61-023-5	Premise Address	: 923,BULACAO		
Account ID	: 6015055159-0				
Customer Name	: CANEDA,ED HENRY NADELA	TOTAL AMOUNT DUE	: 5,921.98	Overdue Bill	: 1
Meter Number	: 525795 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60150551590

BC09/465.2/3770/0/31/02-15-2017/77

4,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848605855564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500118

84814100008

Date : 02-15-2017

BC09/465.2/3770/0495223/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8481410000-8

Collection Ref. Code : 1823-44-425-3

Customer Information----------

Name : CANEDA,EDNA

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	524813 GS6	Pole No	:	0495223
Serial No	:	59772000	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20271
Period From	:	01-13-2017	Prev Rdg	:	20031
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	150	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,015.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,304.26
Transmission Charge	0.3546/kWh	85.10
System Loss Charge	0.7862/kWh	188.69
Sub-Total		1,578.05
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,015.50	60.31
Sub-Total		86.04
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		81.47
Transmission		1.81
System Loss		11.23
Distribution		83.01
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		315.37
CURRENT BILL - FEBRUARY 2017		2,671.17
TOTAL AMOUNT DUE		5,686.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,548.17

Your monthly electricity consumption chart

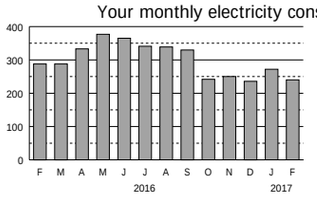

Avg Monthly Usage : 300.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,671.17		
Less : VAT	189.26		
Amount Net of VAT	2,481.91		
Less: BIR 2306	78.85		
BIR 2307	47.35	VATable Sales	2,481.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,355.71	VAT Zero Rated Sales	0.00
Add : VAT	189.26	VAT Amount	189.26
TOTAL AMOUNT DUE	2,544.97	TOTAL SALES	2,671.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3770/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848605855564

Collection Ref. Code	: 1823-44-425-3	Premise Address	: BULACAO,TALISAY		
Account ID	: 8481410000-8				
Customer Name	: CANEDA,EDNA	TOTAL AMOUNT DUE	: 5,686.42	Overdue Bill	: 1
Meter Number	: 524813 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84814100008 BC09/465.2/3770/0/31/02-15-2017/77 4,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990041269322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505496

99024100002

Date : 02-15-2017

BC09/465.2/3780/0495223/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9902410000-2

Collection Ref. Code : 1843-89-098-4

Customer Information----------

Name : ABELLANOSA,RAMON JR. O

Premise Address : SITIO HAWOD COMPOUND, BACK PLDT,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	465362GS6	Pole No	:	0495223
Serial No	:	79874457	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28545
Period From	:	01-13-2017	Prev Rdg	:	28209
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	1103	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,568.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,825.96
Transmission Charge	0.3546/kWh	119.15
System Loss Charge	0.7862/kWh	264.16
Sub-Total		2,209.27
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,568.00	71.36
Sub-Total		107.39
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		114.06
Transmission		2.54
System Loss		15.71
Distribution		115.97
Others		14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		439.63
CURRENT BILL - FEBRUARY 2017		3,722.68
TOTAL AMOUNT DUE		7,290.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,965.60

Your monthly electricity consumption chart

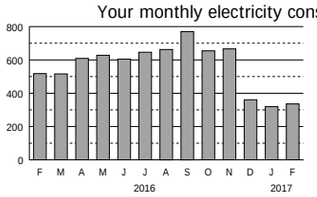

Avg Monthly Usage : 561.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,722.68		
Less : VAT	263.14		
Amount Net of VAT	3,459.54		
Less: BIR 2306	109.64		
BIR 2307	65.99	VATable Sales	3,459.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,283.91	VAT Zero Rated Sales	0.00
Add : VAT	263.14	VAT Amount	263.14
TOTAL AMOUNT DUE	3,547.05	TOTAL SALES	3,722.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3780/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990041269322

Collection Ref. Code	: 1843-89-098-4	Premise Address	: SITIO HAWOD COMPOUND, BACK PLDT,BULACAO,TALISAY
Account ID	: 9902410000-2		
Customer Name	: ABELLANOSA,RAMON JR. O	TOTAL AMOUNT DUE	: 7,290.88
Meter Number	: 465362GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99024100002

BC09/465.2/3780/0/31/02-15-2017/77

4,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051334055878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501773

05134100006

Date : 02-15-2017

BC09/465.2/3800/0495223/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0513410000-6

Collection Ref. Code : 1831-91-146-9

Customer Information----------

Name : MABALCON,ANTONIETTA C

Premise Address : BULACAO TALISAY,BACK PLDT

TIN :

Metering Information----------

Meter No	:	496975 GS6	Pole No	:	0495223
Serial No	:	85305592	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29769
Period From	:	01-13-2017	Prev Rdg	:	29451
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	150	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,822.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,728.14
Transmission Charge	0.3546/kWh	112.76
System Loss Charge	0.7862/kWh	250.01
Sub-Total		2,090.91
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,823.00	76.46
Sub-Total		110.56
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		107.95
Transmission		2.40
System Loss		14.87
Distribution		109.79
Others		15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		417.23
CURRENT BILL - FEBRUARY 2017		3,533.59
TOTAL AMOUNT DUE		7,356.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,710.00

Your monthly electricity consumption chart

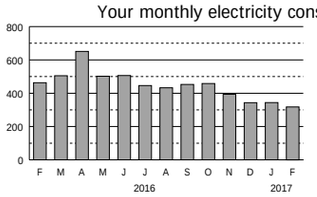

Avg Monthly Usage : 447.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,533.59		
Less : VAT	250.15		
Amount Net of VAT	3,283.44		
Less: BIR 2306	104.25		
BIR 2307	62.64	VATable Sales	3,283.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,116.55	VAT Zero Rated Sales	0.00
Add : VAT	250.15	VAT Amount	250.15
TOTAL AMOUNT DUE	3,366.70	TOTAL SALES	3,533.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3800/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051334055878

Collection Ref. Code	: 1831-91-146-9	Premise Address	: BULACAO TALISAY,BACK PLDT		
Account ID	: 0513410000-6				
Customer Name	: MABALCON,ANTONIETTA C	TOTAL AMOUNT DUE	: 7,356.36	Overdue Bill	: 1
Meter Number	: 496975 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05134100006

BC09/465.2/3800/0/31/02-15-2017/77

4,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773834518067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496162

77323100006

Date : 02-15-2017

BC09/465.2/3810/0495216/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7732310000-6

Collection Ref. Code : 1817-43-731-3

Customer Information----------

Name : MABALCON,MA. LOUELLA S

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	111861SS6	Pole No	:	0495216
Serial No	:	80927942	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16649
Period From	:	01-13-2017	Prev Rdg	:	16464
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	240	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,005.36
Transmission Charge	0.3546/kWh	65.60
System Loss Charge	0.7862/kWh	145.45
Sub-Total		1,216.41
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 617.00	12.34
Sub-Total		32.17
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		62.81
Transmission		1.40
System Loss		8.66
Distribution		64.12
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		238.96
CURRENT BILL - FEBRUARY 2017		2,021.88
Advance Payment/Credit Adjustments		- 3.86
TOTAL AMOUNT DUE		2,634.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,756.93

Your monthly electricity consumption chart

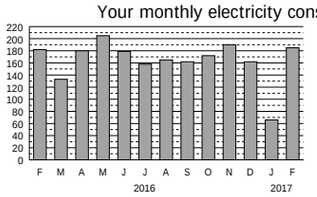

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.88		
Less : VAT	141.92		
Amount Net of VAT	1,879.96		
Less: BIR 2306	59.14		
BIR 2307	35.84	VATable Sales	1,879.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.98	VAT Zero Rated Sales	0.00
Add : VAT	141.92	VAT Amount	141.92
TOTAL AMOUNT DUE	1,926.90	TOTAL SALES	2,021.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3810/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773834518067

Collection Ref. Code	: 1817-43-731-3	Premise Address	: BULACAO,TALISAY		
Account ID	: 7732310000-6				
Customer Name	: MABALCON,MA. LOUELLA S	TOTAL AMOUNT DUE	: 2,634.83	Overdue Bill	: 1
Meter Number	: 111861SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77323100006

BC09/465.2/3810/0/31/02-15-2017/77

4,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826256391236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508749

82693100008

Date : 02-15-2017

BC09/465.2/3840/0495223/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8269310000-8

Collection Ref. Code : 1843-45-572-2

Customer Information----------

Name : MABALCON,JOSEPHUS P

Premise Address : 3538 HAWOD COMPD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	468894GS6	Pole No	:	0495223
Serial No	:	69654365	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21702
Period From	:	01-13-2017	Prev Rdg	:	21505
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	509	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,290.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,070.58
Transmission Charge	0.3546/kWh	69.86
System Loss Charge	0.7862/kWh	154.88
Sub-Total		1,295.32
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,291.00	65.82
Sub-Total		86.94
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		66.87
Transmission		1.49
System Loss		9.22
Distribution		68.24
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		261.02
CURRENT BILL - FEBRUARY 2017		2,211.95
TOTAL AMOUNT DUE		5,502.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,215.15

Your monthly electricity consumption chart

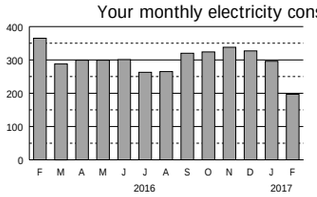

Avg Monthly Usage : 298.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.95		
Less : VAT	157.42		
Amount Net of VAT	2,054.53		
Less: BIR 2306	65.59		
BIR 2307	39.21	VATable Sales	2,054.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,949.73	VAT Zero Rated Sales	0.00
Add : VAT	157.42	VAT Amount	157.42
TOTAL AMOUNT DUE	2,107.15	TOTAL SALES	2,211.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3840/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826256391236

Collection Ref. Code	: 1843-45-572-2	Premise Address	: 3538 HAWOD COMPD.,BULACAO,TALISAY		
Account ID	: 8269310000-8				
Customer Name	: MABALCON,JOSEPHUS P	TOTAL AMOUNT DUE	: 5,502.71	Overdue Bill	: 1
Meter Number	: 468894GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82693100008 BC09/465.2/3840/0/31/02-15-2017/77 4,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891342927393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505995

89123100003

Date : 02-15-2017

BC09/465.2/3930/0495223/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8912310000-3

Collection Ref. Code : 1817-19-659-6

Customer Information----------

Name : MABALCON,JULIANA C

Premise Address : BULACAO-TALISAY,BULACAO

TIN :

Metering Information----------

Meter No	:	398330GS6	Pole No	:	0495223
Serial No	:	94246838	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	52014
Period From	:	01-13-2017	Prev Rdg	:	51791
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	240	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,954.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,211.87
Transmission Charge	0.3546/kWh	79.08
System Loss Charge	0.7862/kWh	175.32
Sub-Total		1,466.27
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,955.00	59.10
Sub-Total		83.01
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		75.70
Transmission		1.68
System Loss		10.44
Distribution		77.17
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		293.47
CURRENT BILL - FEBRUARY 2017		2,485.81
TOTAL AMOUNT DUE		5,440.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,267.14

Your monthly electricity consumption chart

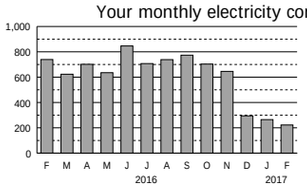

Avg Monthly Usage : 607.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,485.81		
Less : VAT	176.27		
Amount Net of VAT	2,309.54		
Less: BIR 2306	73.45		
BIR 2307	44.07	VATable Sales	2,309.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,192.02	VAT Zero Rated Sales	0.00
Add : VAT	176.27	VAT Amount	176.27
TOTAL AMOUNT DUE	2,368.29	TOTAL SALES	2,485.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3930/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891342927393

Collection Ref. Code	: 1817-19-659-6	Premise Address	: BULACAO-TALISAY,BULACAO		
Account ID	: 8912310000-3				
Customer Name	: MABALCON,JULIANA C	TOTAL AMOUNT DUE	: 5,440.58	Overdue Bill	: 1
Meter Number	: 398330GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89123100003

BC09/465.2/3930/0/31/02-15-2017/77

4,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839384138630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495184

83984326328

Date : 02-15-2017

BC09/465.2/4045/1310656/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8398432632-8

Collection Ref. Code : 1855-94-890-7

Customer Information----------

Name : CABANERO,ARCADIA BACUS

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	264682 GS6	Pole No	:	1310656
Serial No	:	47108892	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5624
Period From	:	01-13-2017	Prev Rdg	:	5465
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	172	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,337.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,337.50	46.75
Sub-Total		63.80
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		210.01
CURRENT BILL - FEBRUARY 2017		1,779.23
TOTAL AMOUNT DUE		4,116.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,815.95

Your monthly electricity consumption chart

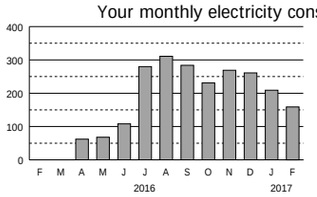

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.23		
Less : VAT	126.41		
Amount Net of VAT	1,652.82		
Less: BIR 2306	52.68		
BIR 2307	31.54	VATable Sales	1,652.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.60	VAT Zero Rated Sales	0.00
Add : VAT	126.41	VAT Amount	126.41
TOTAL AMOUNT DUE	1,695.01	TOTAL SALES	1,779.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4045/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839384138630

Collection Ref. Code	: 1855-94-890-7	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 8398432632-8				
Customer Name	: CABANERO,ARCADIA BACUS	TOTAL AMOUNT DUE	: 4,116.78	Overdue Bill	: 1
Meter Number	: 264682 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83984326328 BC09/465.2/4045/0/31/02-15-2017/77 4,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351686966727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503247

35123100006

Date : 02-15-2017

BC09/465.2/4150/0482513/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3512310000-6

Collection Ref. Code : 1817-19-179-9

Customer Information----------

Name : TENEBRO,PRUDENCIO

Premise Address : BULACAO TALISAY,BK DEIPARINE LUMBER

TIN :

Metering Information----------

Meter No	:	209520WS6	Pole No	:	0482513
Serial No	:	47632317	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20290
Period From	:	01-13-2017	Prev Rdg	:	20148
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,955.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.3546/kWh	50.35
System Loss Charge	0.7862/kWh	111.64
Sub-Total		933.67
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,654.50	73.09
Sub-Total		88.32
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		48.20
Transmission		1.07
System Loss		6.65
Distribution		49.36
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.56
CURRENT BILL - FEBRUARY 2017		1,624.86
TOTAL AMOUNT DUE		3,579.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,699.22

Your monthly electricity consumption chart

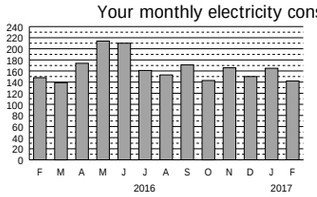

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.86		
Less : VAT	116.74		
Amount Net of VAT	1,508.12		
Less: BIR 2306	48.64		
BIR 2307	28.81	VATable Sales	1,508.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.67	VAT Zero Rated Sales	0.00
Add : VAT	116.74	VAT Amount	116.74
TOTAL AMOUNT DUE	1,547.41	TOTAL SALES	1,624.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4150/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351686966727

Collection Ref. Code	: 1817-19-179-9	Premise Address	: BULACAO TALISAY,BK DEIPARINE LUMBER		
Account ID	: 3512310000-6				
Customer Name	: TENEBRO,PRUDENCIO	TOTAL AMOUNT DUE	: 3,579.92	Overdue Bill	: 1
Meter Number	: 209520WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35123100006 BC09/465.2/4150/0/31/02-15-2017/77 4,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508577584837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497133

50802224159

Date : 02-15-2017

BC09/465.2/4204/0482562/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080222415-9

Collection Ref. Code : 1853-20-737-3

Customer Information----------

Name : CABELLON,IRINE CABEGAS

Premise Address : BULACAO

TIN :

Metering Information----------

Meter No	:	534786 GS6	Pole No	:	0482562
Serial No	:	69126783	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23624
Period From	:	01-13-2017	Prev Rdg	:	23169
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	236	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,695.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,472.65
Transmission Charge	0.3546/kWh	161.34
System Loss Charge	0.7862/kWh	357.72
Sub-Total		2,991.71
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	48.73
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,695.50	113.91
Sub-Total		162.70
Government Charges		
Franchise Tax - Local		22.31
Value Added Tax		
Generation		154.46
Transmission		3.44
System Loss		21.28
Distribution		156.83
Others		22.20
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		597.29
CURRENT BILL - FEBRUARY 2017		5,058.59
TOTAL AMOUNT DUE		10,754.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,927.20

Your monthly electricity consumption chart

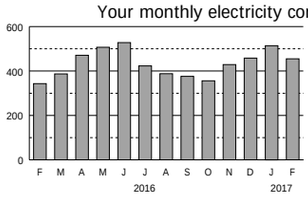

Avg Monthly Usage : 433.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,058.59		
Less : VAT	358.21		
Amount Net of VAT	4,700.38		
Less: BIR 2306	149.26		
BIR 2307	89.67	VATable Sales	4,700.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,461.45	VAT Zero Rated Sales	0.00
Add : VAT	358.21	VAT Amount	358.21
TOTAL AMOUNT DUE	4,819.66	TOTAL SALES	5,058.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4204/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508577584837

Collection Ref. Code	: 1853-20-737-3	Premise Address	: BULACAO		
Account ID	: 5080222415-9				
Customer Name	: CABELLON,IRINE CABEGAS	TOTAL AMOUNT DUE	: 10,754.11	Overdue Bill	: 1
Meter Number	: 534786 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50802224159

BC09/465.2/4204/0/31/02-15-2017/77

4,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281813973340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501446

28123100001

Date : 02-15-2017

BC09/465.2/4260/0482576/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812310000-1

Collection Ref. Code : 1817-19-425-9

Customer Information----------

Name : RESTAURO,ROSITA C

Premise Address : BULACAO, TALISAY,BULACAO

TIN :

Metering Information----------

Meter No	:	410121GS6	Pole No	:	0482576
Serial No	:	2004201462	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10029
Period From	:	01-13-2017	Prev Rdg	:	9904
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	300	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,658.50	33.17
Sub-Total		46.58
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.78
CURRENT BILL - FEBRUARY 2017		1,395.94
TOTAL AMOUNT DUE		3,054.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,122.00

Your monthly electricity consumption chart

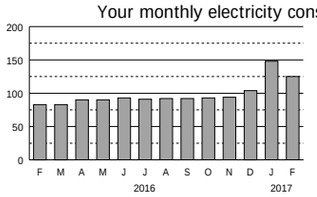

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.94		
Less : VAT	99.07		
Amount Net of VAT	1,296.87		
Less: BIR 2306	41.27		
BIR 2307	24.75	VATable Sales	1,296.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.85	VAT Zero Rated Sales	0.00
Add : VAT	99.07	VAT Amount	99.07
TOTAL AMOUNT DUE	1,329.92	TOTAL SALES	1,395.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4260/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281813973340

Collection Ref. Code	: 1817-19-425-9	Premise Address	: BULACAO, TALISAY,BULACAO		
Account ID	: 2812310000-1				
Customer Name	: RESTAURO,ROSITA C	TOTAL AMOUNT DUE	: 3,054.40	Overdue Bill	: 1
Meter Number	: 410121GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28123100001

BC09/465.2/4260/0/31/02-15-2017/77

4,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075004363981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497285

07574100009

Date : 02-15-2017

BC09/465.2/4310/0482583/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757410000-9

Collection Ref. Code : 1825-67-035-8

Customer Information----------

Name : PACRES,LUCIA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	525945 GS6	Pole No	:	0482583
Serial No	:	52397007	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5068
Period From	:	01-13-2017	Prev Rdg	:	4991
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 1,794.00	35.88
Sub-Total		- 73.86
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.43
CURRENT BILL - FEBRUARY 2017		751.19
TOTAL AMOUNT DUE		1,737.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 807.89

Your monthly electricity consumption chart

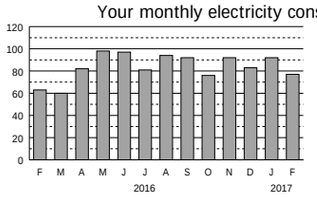

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.19		
Less : VAT	53.46		
Amount Net of VAT	697.73		
Less: BIR 2306	22.27		
BIR 2307	13.22	VATable Sales	697.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.24	VAT Zero Rated Sales	0.00
Add : VAT	53.46	VAT Amount	53.46
TOTAL AMOUNT DUE	715.70	TOTAL SALES	751.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4310/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075004363981

Collection Ref. Code	: 1825-67-035-8	Premise Address	: BULACAO TALISAY		
Account ID	: 0757410000-9				
Customer Name	: PACRES,LUCIA	TOTAL AMOUNT DUE	: 1,737.51	Overdue Bill	: 1
Meter Number	: 525945 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07574100009 BC09/465.2/4310/0/31/02-15-2017/77 4,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771501515382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494502

77123100008

Date : 02-15-2017

BC09/465.2/4350/0482590/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712310000-8

Collection Ref. Code : 1817-19-359-7

Customer Information----------

Name : PACIBLE,ANTONIO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	300959GS6	Pole No	:	0482590
Serial No	:	46183307	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24594
Period From	:	01-13-2017	Prev Rdg	:	24508
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 816.54	- 81.65
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		- 61.02
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.29
CURRENT BILL - FEBRUARY 2017		860.81
TOTAL AMOUNT DUE		1,892.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,200.00

Your monthly electricity consumption chart

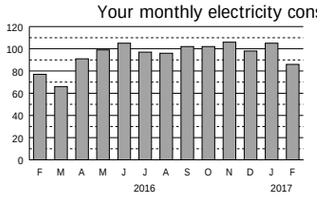

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.81		
Less : VAT	60.53		
Amount Net of VAT	800.28		
Less: BIR 2306	25.24		
BIR 2307	15.19	VATable Sales	800.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.85	VAT Zero Rated Sales	0.00
Add : VAT	60.53	VAT Amount	60.53
TOTAL AMOUNT DUE	820.38	TOTAL SALES	860.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4350/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771501515382

Collection Ref. Code	: 1817-19-359-7	Premise Address	: BULACAO TALISAY		
Account ID	: 7712310000-8				
Customer Name	: PACIBLE,ANTONIO	TOTAL AMOUNT DUE	: 1,892.23	Overdue Bill	: 1
Meter Number	: 300959GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77123100008 BC09/465.2/4350/0/31/02-15-2017/77 4,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571191509634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494499

57123100000

Date : 02-15-2017

BC09/465.2/4370/0482590/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712310000-0

Collection Ref. Code : 1817-19-347-3

Customer Information----------

Name : EBEN,SERGIO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	322815 GS6	Pole No	:	0482590
Serial No	:	44102747	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5856
Period From	:	01-13-2017	Prev Rdg	:	5721
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	733.64
Transmission Charge	0.3546/kWh	47.87
System Loss Charge	0.7862/kWh	106.14
Sub-Total		887.65
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		45.15
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		45.83
Transmission		1.02
System Loss		6.31
Distribution		46.95
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.25
CURRENT BILL - FEBRUARY 2017		1,501.32
TOTAL AMOUNT DUE		3,034.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,430.00

Your monthly electricity consumption chart

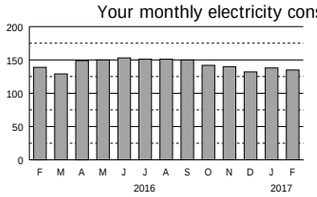

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.32		
Less : VAT	106.32		
Amount Net of VAT	1,395.00		
Less: BIR 2306	44.30		
BIR 2307	26.61	VATable Sales	1,395.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.09	VAT Zero Rated Sales	0.00
Add : VAT	106.32	VAT Amount	106.32
TOTAL AMOUNT DUE	1,430.41	TOTAL SALES	1,501.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4370/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571191509634

Collection Ref. Code	: 1817-19-347-3	Premise Address	: BULACAO TALISAY		
Account ID	: 5712310000-0				
Customer Name	: EBEN,SERGIO	TOTAL AMOUNT DUE	: 3,034.72	Overdue Bill	: 1
Meter Number	: 322815 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57123100000 BC09/465.2/4370/0/31/02-15-2017/77 4,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471294340041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494986

47123100001

Date : 02-15-2017

BC09/465.2/4380/0482590/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712310000-1

Collection Ref. Code : 1817-19-344-9

Customer Information----------

Name : NADELA,MELITON

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	217616WS6	Pole No	:	0482590
Serial No	:	49025452	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	96777
Period From	:	01-13-2017	Prev Rdg	:	96658
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		41.01
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.48
CURRENT BILL - FEBRUARY 2017		1,325.43
Advance Payment/Credit Adjustments		- 2.74
TOTAL AMOUNT DUE		2,735.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,332.00

Your monthly electricity consumption chart

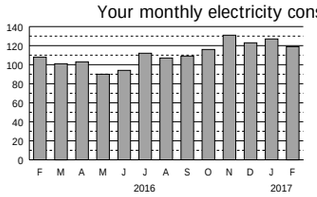

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.43		
Less : VAT	93.95		
Amount Net of VAT	1,231.48		
Less: BIR 2306	39.16		
BIR 2307	23.50	VATable Sales	1,231.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.82	VAT Zero Rated Sales	0.00
Add : VAT	93.95	VAT Amount	93.95
TOTAL AMOUNT DUE	1,262.77	TOTAL SALES	1,325.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4380/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471294340041

Collection Ref. Code	: 1817-19-344-9	Premise Address	: BULACAO TALISAY		
Account ID	: 4712310000-1				
Customer Name	: NADELA,MELITON	TOTAL AMOUNT DUE	: 2,735.91	Overdue Bill	: 1
Meter Number	: 217616WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47123100001 BC09/465.2/4380/0/31/02-15-2017/77 4,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662490630187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510016

66223100000

Date : 02-15-2017

BC09/465.2/4410/0482590/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6622310000-0

Collection Ref. Code : 1817-21-152-8

Customer Information----------

Name : CODINERO,TEODULO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	301082GS6	Pole No	:	0482590
Serial No	:	45472823	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	37548
Period From	:	01-13-2017	Prev Rdg	:	37312
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,222.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,282.52
Transmission Charge	0.3546/kWh	83.69
System Loss Charge	0.7862/kWh	185.54
Sub-Total		1,551.75
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,223.00	64.46
Sub-Total		89.77
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		80.11
Transmission		1.79
System Loss		11.05
Distribution		81.63
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		310.79
CURRENT BILL - FEBRUARY 2017		2,632.57
TOTAL AMOUNT DUE		5,855.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,140.00

Your monthly electricity consumption chart

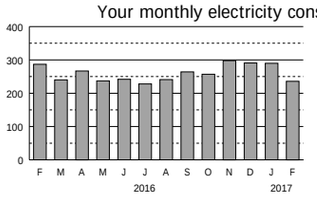

Avg Monthly Usage : 259.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.57		
Less : VAT	186.75		
Amount Net of VAT	2,445.82		
Less: BIR 2306	77.81		
BIR 2307	46.67	VATable Sales	2,445.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,321.34	VAT Zero Rated Sales	0.00
Add : VAT	186.75	VAT Amount	186.75
TOTAL AMOUNT DUE	2,508.09	TOTAL SALES	2,632.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4410/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662490630187

Collection Ref. Code	: 1817-21-152-8	Premise Address	: BULACAO TALISAY		
Account ID	: 6622310000-0				
Customer Name	: CODINERO,TEODULO	TOTAL AMOUNT DUE	: 5,855.54	Overdue Bill	: 1
Meter Number	: 301082GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66223100000

BC09/465.2/4410/0/31/02-15-2017/77

4,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114086717077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500670

11474100002

Date : 02-15-2017

BC09/465.2/4420/0475006/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147410000-2

Collection Ref. Code : 1813-88-140-5

Customer Information----------

Name : ABAQUITA,RUBY P.

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1146328	Pole No	:	0475006
Serial No	:	40102327	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1770
Period From	:	01-13-2017	Prev Rdg	:	1594
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	240	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,343.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	956.45
Transmission Charge	0.3546/kWh	62.41
System Loss Charge	0.7862/kWh	138.37
Sub-Total		1,157.23
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,343.50	46.87
Sub-Total		65.74
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		59.75
Transmission		1.33
System Loss		8.23
Distribution		61.03
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		231.78
CURRENT BILL - FEBRUARY 2017		1,963.35
Advance Payment/Credit Adjustments		- 5.13
TOTAL AMOUNT DUE		4,301.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,091.00

Your monthly electricity consumption chart

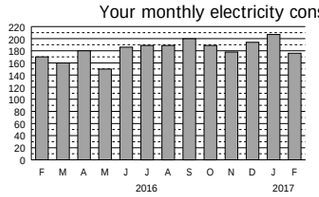

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.35		
Less : VAT	139.27		
Amount Net of VAT	1,824.08		
Less: BIR 2306	58.04		
BIR 2307	34.80	VATable Sales	1,824.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.24	VAT Zero Rated Sales	0.00
Add : VAT	139.27	VAT Amount	139.27
TOTAL AMOUNT DUE	1,870.51	TOTAL SALES	1,963.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4420/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114086717077

Collection Ref. Code	: 1813-88-140-5	Premise Address	: BULACAO,TALISAY		
Account ID	: 1147410000-2				
Customer Name	: ABAQUITA,RUBY P.	TOTAL AMOUNT DUE	: 4,301.92	Overdue Bill	: 1
Meter Number	: MTR1146328				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11474100002 BC09/465.2/4420/0/31/02-15-2017/77 4,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361810591953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510036

36123100004

Date : 02-15-2017

BC09/465.2/4430/0482604/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3612310000-4

Collection Ref. Code : 1817-19-266-3

Customer Information----------

Name : BACUS,RICARDO R

Premise Address : 639 HAWOD COMPD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1058520	Pole No	:	0482604
Serial No	:	121751886	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5200
Period From	:	01-13-2017	Prev Rdg	:	5032
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	242	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,902.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	912.98
Transmission Charge	0.3546/kWh	59.57
System Loss Charge	0.7862/kWh	132.08
Sub-Total		1,104.63
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,903.50	38.07
Sub-Total		56.08
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		57.03
Transmission		1.27
System Loss		7.86
Distribution		58.28
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		220.43
CURRENT BILL - FEBRUARY 2017		1,866.84
TOTAL AMOUNT DUE		3,769.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,831.00

Your monthly electricity consumption chart

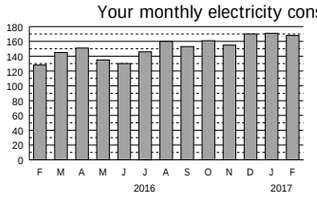

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.84		
Less : VAT	132.16		
Amount Net of VAT	1,734.68		
Less: BIR 2306	55.07		
BIR 2307	33.09	VATable Sales	1,734.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.52	VAT Zero Rated Sales	0.00
Add : VAT	132.16	VAT Amount	132.16
TOTAL AMOUNT DUE	1,778.68	TOTAL SALES	1,866.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4430/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361810591953

Collection Ref. Code	: 1817-19-266-3	Premise Address	: 639 HAWOD COMPD.,BULACAO,TALISAY		
Account ID	: 3612310000-4				
Customer Name	: BACUS,RICARDO R	TOTAL AMOUNT DUE	: 3,769.49	Overdue Bill	: 1
Meter Number	: MTR1058520				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36123100004 BC09/465.2/4430/0/31/02-15-2017/77 4,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565687075720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510219

56504334436

Date : 02-15-2017

BC09/465.2/4440/0475006/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5650433443-6

Collection Ref. Code : 1855-97-998-5

Customer Information----------

Name : REBOSQUILLO,JERRA MAY ISOLA

Premise Address : HAWOD COMP,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	544271 GS6	Pole No	:	0475006
Serial No	:	56073404	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12336
Period From	:	01-13-2017	Prev Rdg	:	12127
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	136	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,275.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,135.79
Transmission Charge	0.3546/kWh	74.11
System Loss Charge	0.7862/kWh	164.32
Sub-Total		1,374.22
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,275.50	45.51
Sub-Total		67.92
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		70.95
Transmission		1.58
System Loss		9.77
Distribution		72.36
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		273.84
CURRENT BILL - FEBRUARY 2017		2,319.00
TOTAL AMOUNT DUE		4,594.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,506.00

Your monthly electricity consumption chart

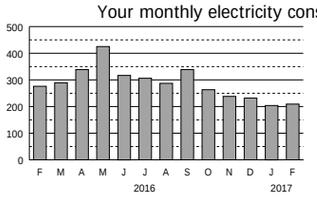

Avg Monthly Usage : 286.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.00		
Less : VAT	164.04		
Amount Net of VAT	2,154.96		
Less: BIR 2306	68.36		
BIR 2307	41.11	VATable Sales	2,154.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,045.49	VAT Zero Rated Sales	0.00
Add : VAT	164.04	VAT Amount	164.04
TOTAL AMOUNT DUE	2,209.53	TOTAL SALES	2,319.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4440/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565687075720

Collection Ref. Code	: 1855-97-998-5	Premise Address	: HAWOD COMP,BULACAO,TALISAY CITY		
Account ID	: 5650433443-6				
Customer Name	: REBOSQUILLO,JERRA MAY ISOLA	TOTAL AMOUNT DUE	: 4,594.30	Overdue Bill	: 1
Meter Number	: 544271 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56504334436

BC09/465.2/4440/0/31/02-15-2017/77

4,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761128723368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508062

76123100000

Date : 02-15-2017

BC09/465.2/4460/0482604/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612310000-0

Collection Ref. Code : 1817-19-305-8

Customer Information----------

Name : DATILES,MAXIMA

Premise Address : BULACAO TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	301084GS6	Pole No	:	0482604
Serial No	:	42954025	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16357
Period From	:	01-13-2017	Prev Rdg	:	16304
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		- 124.36
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.39
CURRENT BILL - FEBRUARY 2017		439.16
TOTAL AMOUNT DUE		1,798.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,307.26

Your monthly electricity consumption chart

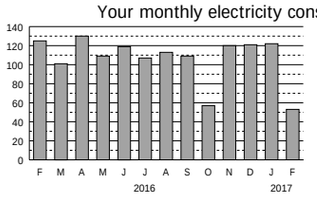

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.16		
Less : VAT	31.25		
Amount Net of VAT	407.91		
Less: BIR 2306	13.02		
BIR 2307	7.65	VATable Sales	407.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.24	VAT Zero Rated Sales	0.00
Add : VAT	31.25	VAT Amount	31.25
TOTAL AMOUNT DUE	418.49	TOTAL SALES	439.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4460/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761128723368

Collection Ref. Code	: 1817-19-305-8	Premise Address	: BULACAO TALISAY CEBU		
Account ID	: 7612310000-0				
Customer Name	: DATILES,MAXIMA	TOTAL AMOUNT DUE	: 1,798.11	Overdue Bill	: 1
Meter Number	: 301084GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76123100000 BC09/465.2/4460/0/31/02-15-2017/77 4,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818079521899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503193

81813100005

Date : 02-15-2017

BC09/465.2/4480/0482590/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181310000-5

Collection Ref. Code : 1837-37-860-6

Customer Information----------

Name : BERNAS,TACIANA A

Premise Address : HAWOD COMPD BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	141554WS6	Pole No	:	0482590
Serial No	:	43076279	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	223
Period From	:	01-13-2017	Prev Rdg	:	132
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 863.71	- 43.19
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		- 16.39
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.60
CURRENT BILL - FEBRUARY 2017		962.92
TOTAL AMOUNT DUE		2,302.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 969.00

Your monthly electricity consumption chart

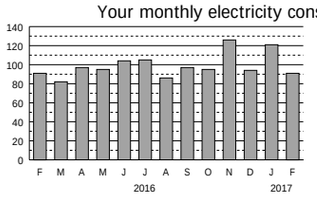

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.92		
Less : VAT	68.01		
Amount Net of VAT	894.91		
Less: BIR 2306	28.34		
BIR 2307	17.03	VATable Sales	894.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.54	VAT Zero Rated Sales	0.00
Add : VAT	68.01	VAT Amount	68.01
TOTAL AMOUNT DUE	917.55	TOTAL SALES	962.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4480/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818079521899

Collection Ref. Code	: 1837-37-860-6	Premise Address	: HAWOD COMPD BULACAO,TALISAY
Account ID	: 8181310000-5		
Customer Name	: BERNAS,TACIANA A	TOTAL AMOUNT DUE	: 2,302.81 Overdue Bill : 1
Meter Number	: 141554WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81813100005

BC09/465.2/4480/0/31/02-15-2017/77

4,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751618886264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502440

75123100002

Date : 02-15-2017

BC09/465.2/4490/0482590/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7512310000-2

Collection Ref. Code : 1817-19-221-3

Customer Information----------

Name : BACALSO,JOSE

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050365	Pole No	:	0482590
Serial No	:	125293445	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2496
Period From	:	01-13-2017	Prev Rdg	:	2433
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		- 95.41
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.42
CURRENT BILL - FEBRUARY 2017		577.51
TOTAL AMOUNT DUE		1,802.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,612.00

Your monthly electricity consumption chart

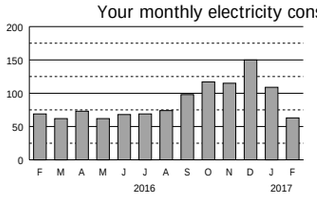

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.51		
Less : VAT	40.88		
Amount Net of VAT	536.63		
Less: BIR 2306	17.03		
BIR 2307	10.13	VATable Sales	536.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.47	VAT Zero Rated Sales	0.00
Add : VAT	40.88	VAT Amount	40.88
TOTAL AMOUNT DUE	550.35	TOTAL SALES	577.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4490/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751618886264

Collection Ref. Code	: 1817-19-221-3	Premise Address	: BULACAO TALISAY		
Account ID	: 7512310000-2				
Customer Name	: BACALSO,JOSE	TOTAL AMOUNT DUE	: 1,802.04	Overdue Bill	: 1
Meter Number	: MTR1050365				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75123100002 BC09/465.2/4490/0/31/02-15-2017/77 4,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549602391783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501040

54923895897

Date : 02-15-2017

BC09/465.2/4501/0482604/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5492389589-7

Collection Ref. Code : 1855-18-443-5

Customer Information----------

Name : CABANERO,EUGENIO ALCANTARA JR.

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	566178 GS6	Pole No	:	0482604
Serial No	:	53384270	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6268
Period From	:	01-13-2017	Prev Rdg	:	6173
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	254	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 901.48	- 45.07
Surcharge	0.02 of 929.00	18.58
Sub-Total		- 26.49
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.49
CURRENT BILL - FEBRUARY 2017		994.48
Advance Payment/Credit Adjustments		- 408.40
TOTAL AMOUNT DUE		1,514.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 800.00

Your monthly electricity consumption chart

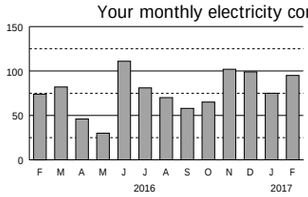

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.48		
Less : VAT	69.86		
Amount Net of VAT	924.62		
Less: BIR 2306	29.11		
BIR 2307	17.59	VATable Sales	924.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.92	VAT Zero Rated Sales	0.00
Add : VAT	69.86	VAT Amount	69.86
TOTAL AMOUNT DUE	947.78	TOTAL SALES	994.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4501/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549602391783

Collection Ref. Code	: 1855-18-443-5	Premise Address	: BULACAO TALISAY		
Account ID	: 5492389589-7				
Customer Name	: CABANERO,EUGENIO ALCANTARA JR.	TOTAL AMOUNT DUE	: 1,514.91	Overdue Bill	: 1
Meter Number	: 566178 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54923895897

BC09/465.2/4501/0/31/02-15-2017/77

4,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971119338290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495170

97123100006

Date : 02-15-2017

BC09/465.2/4530/0482541/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9712310000-6

Collection Ref. Code : 1817-19-389-9

Customer Information----------

Name : MICOLOB,LYDIA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	301091GS6	Pole No	:	0482541
Serial No	:	45786737	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17395
Period From	:	01-13-2017	Prev Rdg	:	17305
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 854.28	- 85.43
Surcharge	0.02 of 1,886.00	37.72
Sub-Total		- 47.71
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.17
CURRENT BILL - FEBRUARY 2017		918.74
TOTAL AMOUNT DUE		1,923.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 880.84

Your monthly electricity consumption chart

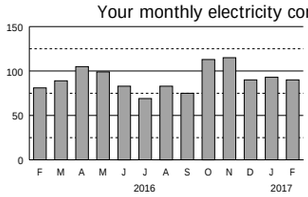

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.74		
Less : VAT	65.26		
Amount Net of VAT	853.48		
Less: BIR 2306	27.17		
BIR 2307	16.21	VATable Sales	853.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.10	VAT Zero Rated Sales	0.00
Add : VAT	65.26	VAT Amount	65.26
TOTAL AMOUNT DUE	875.36	TOTAL SALES	918.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4530/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971119338290

Collection Ref. Code	: 1817-19-389-9	Premise Address	: BULACAO TALISAY		
Account ID	: 9712310000-6				
Customer Name	: MICOLOB,LYDIA	TOTAL AMOUNT DUE	: 1,923.87	Overdue Bill	: 1
Meter Number	: 301091GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97123100006

BC09/465.2/4530/0/31/02-15-2017/77

4,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081435997603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500827

08123100003

Date : 02-15-2017

BC09/465.2/4560/0482541/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812310000-3

Collection Ref. Code : 1817-19-398-8

Customer Information----------

Name : CABRIANA,FELICIANA

Premise Address : BULACAO TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	301103GS6	Pole No	:	0482541
Serial No	:	39757579	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2240
Period From	:	01-13-2017	Prev Rdg	:	2240
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 232.00	4.64
Sub-Total		4.64
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.21
CURRENT BILL - FEBRUARY 2017		10.85
Debit Adjustments		0.47
TOTAL AMOUNT DUE		243.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2014 - 11.00

Your monthly electricity consumption chart

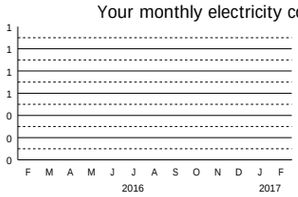

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.85		
Less : VAT	1.16		
Amount Net of VAT	9.69		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.02	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	10.18	TOTAL SALES	10.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4560/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081435997603

Collection Ref. Code	: 1817-19-398-8	Premise Address	: BULACAO TALISAY CEBU		
Account ID	: 0812310000-3				
Customer Name	: CABRIANA,FELICIANA	TOTAL AMOUNT DUE	: 243.07	Overdue Bill	: 9
Meter Number	: 301103GS6				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08123100003

BC09/465.2/4560/0/31/02-15-2017/77

4,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445671655516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498624

4455894744

Date : 02-15-2017

BC09/465.2/4575/1310656/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455894744-4

Collection Ref. Code : 1851-42-524-1

Customer Information----------

Name : DY,SANCHO JR. BONPIN

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Period To	:	02-13-2017	Pres Rdg	:	
Period From	:	01-13-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	219.74	Registered	:	
Conn Load	:	236	Billed kWh	:	6812

Additional Metering Information ----------

Meter No	:	MTR1200166	Pole No	:	1310656
Serial No	:	40146143	Multiplier	:	1
Period To	:	02-13-2017	Pres Reading	:	2621
Period From	:	01-31-2017	Prev Reading	:	3
No of Days	:	13	Consumption	:	2618

Meter No	:	MTR1007713	Pole No	:	1310656
Serial No	:	121573635	Multiplier	:	1
Period To	:	01-31-2017	Pres Reading	:	35900
Period From	:	01-13-2017	Prev Reading	:	31706
No of Days	:	18	Consumption	:	4194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73,489.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	37,019.13
Transmission Charge	0.3546/kWh	2,415.54
System Loss Charge	0.7862/kWh	5,355.59
Sub-Total		44,790.26
Distribution Charges		
Distribution Charge	1.7506/kWh	11,925.09
Supply Charge	0.4118/kWh	2,805.18
Metering Charge	0.6989/kWh	4,760.91
	5.00/month	5.00
Sub-Total		19,496.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	729.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.83
Surcharge	0.02 of 144,076.50	2,881.53
Sub-Total		3,611.93
Government Charges		
Franchise Tax - Local		339.49
Value Added Tax		
Generation		2,312.40
Transmission		51.49
System Loss		318.59
Distribution		2,339.54
Others		474.17
Universal Charge		
Missionary Electrification	0.1561/kWh	1,063.36
Environmental Charge	0.0025/kWh	17.03
NPC Stranded Contract Costs	0.1938/kWh	1,320.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	844.69
Sub-Total		9,080.93
CURRENT BILL - FEBRUARY 2017		76,979.30
TOTAL AMOUNT DUE		150,469.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 70,586.39

Your monthly electricity consumption chart

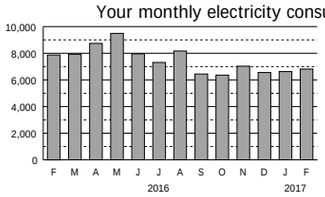

Avg Monthly Usage : 7,483.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76,979.30		
Less : VAT	5,496.19		
Amount Net of VAT	71,483.11		
Less: BIR 2306	2,290.08		
BIR 2307	1,364.76	VATable Sales	71,483.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	67,828.27	VAT Zero Rated Sales	0.00
Add : VAT	5,496.19	VAT Amount	5,496.19
TOTAL AMOUNT DUE	73,324.46	TOTAL SALES	76,979.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4575/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445671655516

Collection Ref. Code	: 1851-42-524-1	Premise Address	: BULACAO TALISAY		
Account ID	: 4455894744-4				
Customer Name	: DY,SANCHO JR. BONPIN	TOTAL AMOUNT DUE	: 150,469.21	Overdue Bill	: 1
Meter Number	: 301103GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4455894744

BC09/465.2/4575/0/31/02-15-2017/77

4,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010386873802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498171

01063100000

Date : 02-15-2017

BC09/465.2/4760/0495062/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0106310000-0

Collection Ref. Code : 1829-73-227-7

Customer Information----------

Name : DEIPARINE,ERNESTO E M6

Premise Address : BULACAO TALISAY,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	208862WS6	Pole No	:	0495062
Serial No	:	43384608	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28623
Period From	:	01-13-2017	Prev Rdg	:	28446
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	1600	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,748.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	961.89
Transmission Charge	0.6036/kWh	106.84
System Loss Charge	0.7644/kWh	135.30
Sub-Total		1,204.03
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,749.00	34.98
Sub-Total		53.96
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		60.09
Transmission		2.27
System Loss		7.83
Distribution		61.38
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.28
CURRENT BILL - FEBRUARY 2017		2,001.73
Advance Payment/Credit Adjustments		- 215.49
TOTAL AMOUNT DUE		3,535.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 926.00

Your monthly electricity consumption chart

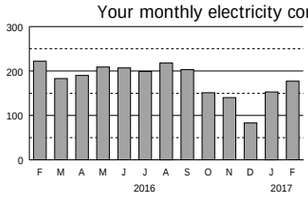

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.73		
Less : VAT	139.11		
Amount Net of VAT	1,862.62		
Less: BIR 2306	57.97		
BIR 2307	35.57	VATable Sales	1,862.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,769.08	VAT Zero Rated Sales	0.00
Add : VAT	139.11	VAT Amount	139.11
TOTAL AMOUNT DUE	1,908.19	TOTAL SALES	2,001.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4760/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010386873802

Collection Ref. Code	: 1829-73-227-7	Premise Address	: BULACAO TALISAY,TALISAY CITY		
Account ID	: 0106310000-0				
Customer Name	: DEIPARINE,ERNESTO E M6	TOTAL AMOUNT DUE	: 3,535.22	Overdue Bill	: 1
Meter Number	: 208862WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01063100000 BC09/465.2/4760/0/31/02-15-2017/77 4,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510652927928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498493

51063100005

Date : 02-15-2017

BC09/465.2/4800/0495062/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5106310000-5

Collection Ref. Code : 1829-73-245-5

Customer Information----------

Name : DEIPARINE,ERNESTO E M10

Premise Address : BULACAO TALISAY,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	217483WS6	Pole No	:	0495062
Serial No	:	42210884	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23733
Period From	:	01-13-2017	Prev Rdg	:	23543
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	1670	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,258.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,032.54
Transmission Charge	0.6036/kWh	114.68
System Loss Charge	0.7644/kWh	145.24
Sub-Total		1,292.46
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,258.50	45.17
Sub-Total		65.54
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		64.49
Transmission		2.45
System Loss		8.40
Distribution		65.84
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		250.24
CURRENT BILL - FEBRUARY 2017		2,156.88
TOTAL AMOUNT DUE		4,415.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,350.00

Your monthly electricity consumption chart

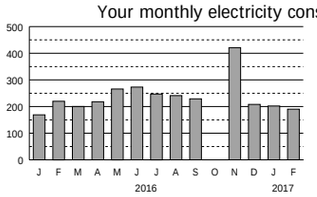

Avg Monthly Usage : 237.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.88		
Less : VAT	150.19		
Amount Net of VAT	2,006.69		
Less: BIR 2306	62.58		
BIR 2307	38.32	VATable Sales	2,006.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.79	VAT Zero Rated Sales	0.00
Add : VAT	150.19	VAT Amount	150.19
TOTAL AMOUNT DUE	2,055.98	TOTAL SALES	2,156.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4800/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510652927928

Collection Ref. Code	: 1829-73-245-5	Premise Address	: BULACAO TALISAY,TALISAY CITY		
Account ID	: 5106310000-5				
Customer Name	: DEIPARINE,ERNESTO E M10	TOTAL AMOUNT DUE	: 4,415.46	Overdue Bill	: 1
Meter Number	: 217483WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51063100005 BC09/465.2/4800/0/31/02-15-2017/77 4,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818832950283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503457

81864100003

Date : 02-15-2017

BC09/465.2/4900/0495062/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186410000-3

Collection Ref. Code : 1833-70-929-2

Customer Information----------

Name : DEIPARINE,ERNESTO JR M21

Premise Address : BULACAO TALISAY,C/O FILIPINO PIPE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1106653	Pole No	:	0495062
Serial No	:	129125475	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4563
Period From	:	01-13-2017	Prev Rdg	:	4383
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	1670	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,858.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	978.19
Transmission Charge	0.6036/kWh	108.65
System Loss Charge	0.7644/kWh	137.59
Sub-Total		1,224.43
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,858.00	37.16
Sub-Total		56.46
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		61.10
Transmission		2.32
System Loss		7.97
Distribution		62.40
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.40
CURRENT BILL - FEBRUARY 2017		2,037.32
TOTAL AMOUNT DUE		3,895.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,120.00

Your monthly electricity consumption chart

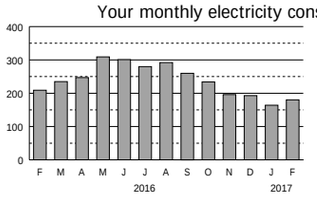

Avg Monthly Usage : 238.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.32		
Less : VAT	141.65		
Amount Net of VAT	1,895.67		
Less: BIR 2306	59.03		
BIR 2307	36.20	VATable Sales	1,895.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,800.44	VAT Zero Rated Sales	0.00
Add : VAT	141.65	VAT Amount	141.65
TOTAL AMOUNT DUE	1,942.09	TOTAL SALES	2,037.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4900/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818832950283

Collection Ref. Code	: 1833-70-929-2	Premise Address	: BULACAO TALISAY,C/O FILIPINO PIPE,TALISAY CITY		
Account ID	: 8186410000-3				
Customer Name	: DEIPARINE,ERNESTO JR M21	TOTAL AMOUNT DUE	: 3,895.54	Overdue Bill	: 1
Meter Number	: MTR1106653				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81864100003 BC09/465.2/4900/0/31/02-15-2017/77 4,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941180093416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497239

94123100003

Date : 02-15-2017

BC09/465.2/5010/0475916/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412310000-3

Collection Ref. Code : 1817-19-077-6

Customer Information----------

Name : SAMSON,FILOMENA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1009791	Pole No	:	0475916
Serial No	:	83348123	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2509
Period From	:	01-13-2017	Prev Rdg	:	2410
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 939.22	- 46.96
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.57
CURRENT BILL - FEBRUARY 2017		1,036.87
TOTAL AMOUNT DUE		2,038.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,122.00

Your monthly electricity consumption chart

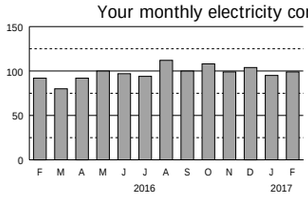

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.87		
Less : VAT	72.84		
Amount Net of VAT	964.03		
Less: BIR 2306	30.36		
BIR 2307	18.34	VATable Sales	964.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.33	VAT Zero Rated Sales	0.00
Add : VAT	72.84	VAT Amount	72.84
TOTAL AMOUNT DUE	988.17	TOTAL SALES	1,036.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5010/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941180093416

Collection Ref. Code	: 1817-19-077-6	Premise Address	: BULACAO TALISAY		
Account ID	: 9412310000-3				
Customer Name	: SAMSON,FILOMENA	TOTAL AMOUNT DUE	: 2,038.99	Overdue Bill	: 1
Meter Number	: MTR1009791				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94123100003 BC09/465.2/5010/0/31/02-15-2017/77 4,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833372227242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511756

83364100004

Date : 02-15-2017

BC09/465.2/5100/0475895/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336410000-4

Collection Ref. Code : 1825-47-491-5

Customer Information----------

Name : ANTES,CECILIA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1010634	Pole No	:	0475895
Serial No	:	83350127	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1669
Period From	:	01-13-2017	Prev Rdg	:	1614
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	2037	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 151.31
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.80
CURRENT BILL - FEBRUARY 2017		430.49
Advance Payment/Credit Adjustments		- 234.24
TOTAL AMOUNT DUE		490.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 287.00

Your monthly electricity consumption chart

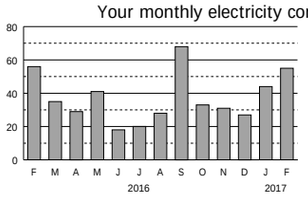

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.49		
Less : VAT	29.73		
Amount Net of VAT	400.76		
Less: BIR 2306	12.39		
BIR 2307	7.49	VATable Sales	400.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.88	VAT Zero Rated Sales	0.00
Add : VAT	29.73	VAT Amount	29.73
TOTAL AMOUNT DUE	410.61	TOTAL SALES	430.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5100/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833372227242

Collection Ref. Code	: 1825-47-491-5	Premise Address	: BULACAO TALISAY		
Account ID	: 8336410000-4				
Customer Name	: ANTES,CECILIA	TOTAL AMOUNT DUE	: 490.89	Overdue Bill	: 1
Meter Number	: MTR1010634				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83364100004 BC09/465.2/5100/0/31/02-15-2017/77 4,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680017770206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500729

68063100009

Date : 02-15-2017

BC09/465.2/5120/0475881/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806310000-9

Collection Ref. Code : 1829-78-992-9

Customer Information----------

Name : ROSALES,AVA M

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	296652SS6	Pole No	:	0475881
Serial No	:	35666143	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6351
Period From	:	01-13-2017	Prev Rdg	:	5899
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	1640	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,895.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,456.35
Transmission Charge	0.3546/kWh	160.28
System Loss Charge	0.7862/kWh	355.36
Sub-Total		2,971.99
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	48.41
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 7,896.00	157.92
Sub-Total		206.39
Government Charges		
Franchise Tax - Local		22.38
Value Added Tax		
Generation		153.44
Transmission		3.42
System Loss		21.14
Distribution		155.80
Others		27.45
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		598.97
CURRENT BILL - FEBRUARY 2017		5,075.65
TOTAL AMOUNT DUE		12,971.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 6,724.11

Your monthly electricity consumption chart

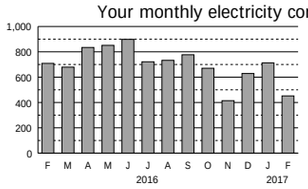

Avg Monthly Usage : 698.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,075.65		
Less : VAT	361.25		
Amount Net of VAT	4,714.40		
Less: BIR 2306	150.51		
BIR 2307	89.98	VATable Sales	4,714.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,473.91	VAT Zero Rated Sales	0.00
Add : VAT	361.25	VAT Amount	361.25
TOTAL AMOUNT DUE	4,835.16	TOTAL SALES	5,075.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5120/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680017770206

Collection Ref. Code : 1829-78-992-9

Account ID : 6806310000-9

Customer Name : ROSALES,AVA M

Meter Number : 296652SS6

Period : Jan 2017

Premise Address : BULACAO TALISAY

TOTAL AMOUNT DUE : 12,971.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68063100009

BC09/465.2/5120/0/31/02-15-2017/77

4,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931670185287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510178

93123100005

Date : 02-15-2017

BC09/465.2/5150/0475846/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9312310000-5

Collection Ref. Code : 1817-18-980-8

Customer Information----------

Name : BELONGILOT,NUMERIANO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049886	Pole No	:	0475846
Serial No	:	121752963	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8900
Period From	:	01-13-2017	Prev Rdg	:	8642
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,095.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,402.08
Transmission Charge	0.3546/kWh	91.49
System Loss Charge	0.7862/kWh	202.84
Sub-Total		1,696.41
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,095.50	61.91
Sub-Total		89.57
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		87.57
Transmission		1.95
System Loss		12.07
Distribution		89.19
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		338.62
CURRENT BILL - FEBRUARY 2017		2,867.81
TOTAL AMOUNT DUE		5,963.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,736.00

Your monthly electricity consumption chart

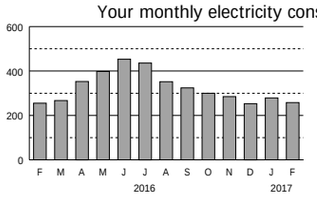

Avg Monthly Usage : 324.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,867.81		
Less : VAT	203.05		
Amount Net of VAT	2,664.76		
Less: BIR 2306	84.60		
BIR 2307	50.84	VATable Sales	2,664.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,529.32	VAT Zero Rated Sales	0.00
Add : VAT	203.05	VAT Amount	203.05
TOTAL AMOUNT DUE	2,732.37	TOTAL SALES	2,867.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5150/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931670185287

Collection Ref. Code	: 1817-18-980-8	Premise Address	: BULACAO TALISAY		
Account ID	: 9312310000-5				
Customer Name	: BELONGILOT,NUMERIANO	TOTAL AMOUNT DUE	: 5,963.32	Overdue Bill	: 1
Meter Number	: MTR1049886				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93123100005 BC09/465.2/5150/0/31/02-15-2017/77 4,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761442959430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508151

76134100007

Date : 02-15-2017

BC09/465.2/5160/0475846/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7613410000-7

Collection Ref. Code : 1831-91-536-7

Customer Information----------

Name : BELONGILOT,NUMERIANO M

Premise Address : MAHARLIKA VILLAGE BULACA,TALISAY

TIN :

Metering Information----------

Meter No	:	493784 GS6	Pole No	:	0475846
Serial No	:	85399072	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18092
Period From	:	01-13-2017	Prev Rdg	:	17877
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	550	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,036.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,168.40
Transmission Charge	0.3546/kWh	76.24
System Loss Charge	0.7862/kWh	169.03
Sub-Total		1,413.67
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,036.50	80.73
Sub-Total		103.79
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		72.98
Transmission		1.62
System Loss		10.05
Distribution		74.42
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		285.93
CURRENT BILL - FEBRUARY 2017		2,423.57
TOTAL AMOUNT DUE		6,460.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,200.00

Your monthly electricity consumption chart

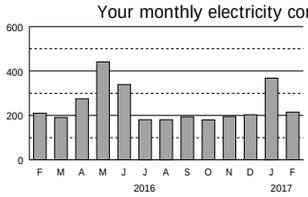

Avg Monthly Usage : 244.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.57		
Less : VAT	172.81		
Amount Net of VAT	2,250.76		
Less: BIR 2306	72.01		
BIR 2307	42.97	VATable Sales	2,250.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,135.78	VAT Zero Rated Sales	0.00
Add : VAT	172.81	VAT Amount	172.81
TOTAL AMOUNT DUE	2,308.59	TOTAL SALES	2,423.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5160/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761442959430

Collection Ref. Code	: 1831-91-536-7	Premise Address	: MAHARLIKA VILLAGE BULACA,TALISAY		
Account ID	: 7613410000-7				
Customer Name	: BELONGILOT,NUMERIANO M	TOTAL AMOUNT DUE	: 6,460.23	Overdue Bill	: 1
Meter Number	: 493784 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76134100007 BC09/465.2/5160/0/31/02-15-2017/77 4,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831428045896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511409

83123100006

Date : 02-15-2017

BC09/465.2/5180/0475846/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8312310000-6

Collection Ref. Code : 1817-18-971-9

Customer Information----------

Name : EVANGELISTA,CLARO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	255800GS6	Pole No	:	0475846
Serial No	:	49735461	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	43118
Period From	:	01-13-2017	Prev Rdg	:	42749
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	0	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,470.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,005.29
Transmission Charge	0.3546/kWh	130.85
System Loss Charge	0.7862/kWh	290.11
Sub-Total		2,426.25
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,470.50	89.41
Sub-Total		128.98
Government Charges		
Franchise Tax - Local		18.08
Value Added Tax		
Generation		125.26
Transmission		2.79
System Loss		17.25
Distribution		127.30
Others		17.65
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		484.12
CURRENT BILL - FEBRUARY 2017		4,100.16
TOTAL AMOUNT DUE		8,570.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,505.00

Your monthly electricity consumption chart

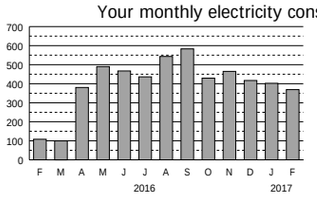

Avg Monthly Usage : 399.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,100.16		
Less : VAT	290.25		
Amount Net of VAT	3,809.91		
Less: BIR 2306	120.94		
BIR 2307	72.68	VATable Sales	3,809.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,616.29	VAT Zero Rated Sales	0.00
Add : VAT	290.25	VAT Amount	290.25
TOTAL AMOUNT DUE	3,906.54	TOTAL SALES	4,100.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5180/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831428045896

Collection Ref. Code	: 1817-18-971-9	Premise Address	: BULACAO TALISAY		
Account ID	: 8312310000-6				
Customer Name	: EVANGELISTA,CLARO	TOTAL AMOUNT DUE	: 8,570.53	Overdue Bill	: 1
Meter Number	: 255800GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83123100006 BC09/465.2/5180/0/31/02-15-2017/77 4,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271039460801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494855

27123100003

Date : 02-15-2017

BC09/465.2/5200/0475825/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712310000-3

Collection Ref. Code : 1817-19-329-5

Customer Information----------

Name : ABELLANOSA,POTENCIANO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	429108GS6	Pole No	:	0475825
Serial No	:	84621070	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	41069
Period From	:	01-13-2017	Prev Rdg	:	40770
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,103.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,624.89
Transmission Charge	0.3546/kWh	106.03
System Loss Charge	0.7862/kWh	235.07
Sub-Total		1,965.99
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,103.00	62.06
Sub-Total		94.12
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		101.50
Transmission		2.26
System Loss		13.98
Distribution		103.26
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		391.10
CURRENT BILL - FEBRUARY 2017		3,311.74
TOTAL AMOUNT DUE		6,414.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,107.00

Your monthly electricity consumption chart

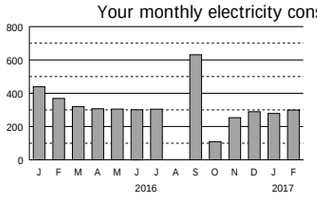

Avg Monthly Usage : 323.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,311.74		
Less : VAT	234.05		
Amount Net of VAT	3,077.69		
Less: BIR 2306	97.52		
BIR 2307	58.70	VATable Sales	3,077.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,921.47	VAT Zero Rated Sales	0.00
Add : VAT	234.05	VAT Amount	234.05
TOTAL AMOUNT DUE	3,155.52	TOTAL SALES	3,311.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5200/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271039460801

Collection Ref. Code	: 1817-19-329-5	Premise Address	: BULACAO TALISAY		
Account ID	: 2712310000-3				
Customer Name	: ABELLANOSA,POTENCIANO	TOTAL AMOUNT DUE	: 6,414.95	Overdue Bill	: 1
Meter Number	: 429108GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27123100003

BC09/465.2/5200/0/31/02-15-2017/77

4,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624553318337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506655

62413100009

Date : 02-15-2017

BC09/465.2/5230/0475811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241310000-9

Collection Ref. Code : 1839-85-146-5

Customer Information----------

Name : ACAYLAR,MA. ANNABEL B

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1004823	Pole No	:	0475811
Serial No	:	121572430	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24979
Period From	:	01-13-2017	Prev Rdg	:	24315
No of Days	:	31	Diff Rdg	:	664
Avg kWh/day	:	21.42	Registered	:	664
Conn Load	:	2485	Billed kWh	:	664

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,615.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,608.44
Transmission Charge	0.3546/kWh	235.45
System Loss Charge	0.7862/kWh	522.04
Sub-Total		4,365.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,162.40
Supply Charge	0.4118/kWh	273.44
Metering Charge	0.6989/kWh	464.07
	5.00/month	5.00
Sub-Total		1,904.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	71.11
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 8,615.00	172.30
Sub-Total		243.49
Government Charges		
Franchise Tax - Local		32.57
Value Added Tax		
Generation		225.40
Transmission		5.02
System Loss		31.05
Distribution		228.59
Others		33.13
Universal Charge		
Missionary Electrification	0.1561/kWh	103.65
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.34
Sub-Total		872.09
CURRENT BILL - FEBRUARY 2017		7,386.42
TOTAL AMOUNT DUE		16,001.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 9,000.00

Your monthly electricity consumption chart

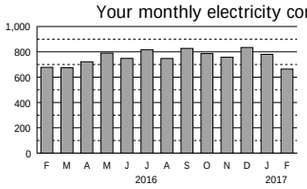

Avg Monthly Usage : 755.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,386.42		
Less : VAT	523.19		
Amount Net of VAT	6,863.23		
Less: BIR 2306	217.99		
BIR 2307	130.94	VATable Sales	6,863.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,514.30	VAT Zero Rated Sales	0.00
Add : VAT	523.19	VAT Amount	523.19
TOTAL AMOUNT DUE	7,037.49	TOTAL SALES	7,386.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5230/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624553318337

Collection Ref. Code	: 1839-85-146-5	Premise Address	: BULACAO,TALISAY		
Account ID	: 6241310000-9				
Customer Name	: ACAYLAR,MA. ANNABEL B	TOTAL AMOUNT DUE	: 16,001.50	Overdue Bill	: 1
Meter Number	: MTR1004823				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62413100009 BC09/465.2/5230/0/31/02-15-2017/77 4,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017426966419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502164

01774100000

Date : 02-15-2017

BC09/465.2/5250/0475811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0177410000-0

Collection Ref. Code : 1825-77-068-9

Customer Information----------

Name : SAYCON,ROGELIO M

Premise Address : MAHARLIKA VILLAGE,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1006555	Pole No	:	0475811
Serial No	:	121517013	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7121
Period From	:	01-13-2017	Prev Rdg	:	7002
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	240	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		45.87
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		157.10
CURRENT BILL - FEBRUARY 2017		1,330.91
TOTAL AMOUNT DUE		2,986.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,460.29

Your monthly electricity consumption chart

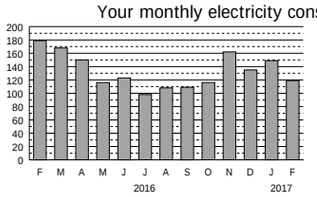

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.91		
Less : VAT	94.54		
Amount Net of VAT	1,236.37		
Less: BIR 2306	39.40		
BIR 2307	23.59	VATable Sales	1,236.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.38	VAT Zero Rated Sales	0.00
Add : VAT	94.54	VAT Amount	94.54
TOTAL AMOUNT DUE	1,267.92	TOTAL SALES	1,330.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5250/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017426966419

Collection Ref. Code	: 1825-77-068-9	Premise Address	: MAHARLIKA VILLAGE,BULACAO		
Account ID	: 0177410000-0				
Customer Name	: SAYCON,ROGELIO M	TOTAL AMOUNT DUE	: 2,986.68	Overdue Bill	: 1
Meter Number	: MTR1006555				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01774100000

BC09/465.2/5250/0/31/02-15-2017/77

4,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939146924817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496003

93933100005

Date : 02-15-2017

BC09/465.2/5290/0482765/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9393310000-5

Collection Ref. Code : 1837-74-827-6

Customer Information----------

Name : VALMORIA,EDWIN

Premise Address : MAHARLIKA VILLAGE,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	530392 GS6	Pole No	:	0482765
Serial No	:	217723547	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30018
Period From	:	01-13-2017	Prev Rdg	:	29596
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	875	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,275.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,293.32
Transmission Charge	0.3546/kWh	149.64
System Loss Charge	0.7862/kWh	331.78
Sub-Total		2,774.74
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	45.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,276.00	105.52
Sub-Total		150.77
Government Charges		
Franchise Tax - Local		20.69
Value Added Tax		
Generation		143.26
Transmission		3.19
System Loss		19.74
Distribution		145.50
Others		20.58
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		554.01
CURRENT BILL - FEBRUARY 2017		4,691.99
TOTAL AMOUNT DUE		9,967.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 5,158.00

Your monthly electricity consumption chart

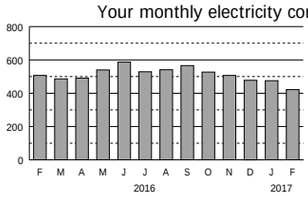

Avg Monthly Usage : 512.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,691.99		
Less : VAT	332.27		
Amount Net of VAT	4,359.72		
Less: BIR 2306	138.45		
BIR 2307	83.17	VATable Sales	4,359.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,138.10	VAT Zero Rated Sales	0.00
Add : VAT	332.27	VAT Amount	332.27
TOTAL AMOUNT DUE	4,470.37	TOTAL SALES	4,691.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5290/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939146924817

Collection Ref. Code : 1837-74-827-6

Account ID : 9393310000-5

Customer Name : VALMORIA,EDWIN

Meter Number : 530392 GS6

Period : Jan 2017

Premise Address : MAHARLIKA VILLAGE,BULACAO TALISAY

TOTAL AMOUNT DUE : 9,967.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93933100005

BC09/465.2/5290/0/31/02-15-2017/77

4,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814126842973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500948

81414861799

Date : 02-15-2017

BC09/465.2/5316/0482765/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141486179-9

Collection Ref. Code : 1849-64-419-5

Customer Information----------

Name : MANUEL,PAMELA RODRIGUEZ M2

Premise Address : 3475,MAHARLIKA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1004849	Pole No	:	0482765
Serial No	:	121520143	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4602
Period From	:	01-13-2017	Prev Rdg	:	4501
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	1380	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,221.00	24.42
Sub-Total		35.25
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.96
CURRENT BILL - FEBRUARY 2017		1,126.29
TOTAL AMOUNT DUE		2,347.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,964.00

Your monthly electricity consumption chart

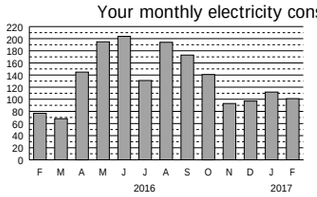

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.29		
Less : VAT	79.88		
Amount Net of VAT	1,046.41		
Less: BIR 2306	33.29		
BIR 2307	19.97	VATable Sales	1,046.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.15	VAT Zero Rated Sales	0.00
Add : VAT	79.88	VAT Amount	79.88
TOTAL AMOUNT DUE	1,073.03	TOTAL SALES	1,126.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5316/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814126842973

Collection Ref. Code	: 1849-64-419-5	Premise Address	: 3475,MAHARLIKA VILLAGE		
Account ID	: 8141486179-9				
Customer Name	: MANUEL,PAMELA RODRIGUEZ M2	TOTAL AMOUNT DUE	: 2,347.34	Overdue Bill	: 1
Meter Number	: MTR1004849				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81414861799

BC09/465.2/5316/0/31/02-15-2017/77

4,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415651008291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501270

41555793169

Date : 02-15-2017

BC09/465.2/5317/0482765/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155579316-9

Collection Ref. Code : 1849-64-395-4

Customer Information----------

Name : MANUEL,PAMELA RODRIGUEZ M3

Premise Address : 3475,MAHARLIKA VILLAGE

TIN :

Metering Information----------

Meter No	:	494043 GS6	Pole No	:	0482765
Serial No	:	56177083	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12458
Period From	:	01-13-2017	Prev Rdg	:	12233
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	1380	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,785.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,222.74
Transmission Charge	0.3546/kWh	79.79
System Loss Charge	0.7862/kWh	176.90
Sub-Total		1,479.43
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,785.00	55.70
Sub-Total		79.83
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		76.37
Transmission		1.70
System Loss		10.52
Distribution		77.86
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		295.58
CURRENT BILL - FEBRUARY 2017		2,503.64
TOTAL AMOUNT DUE		5,288.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,455.00

Your monthly electricity consumption chart

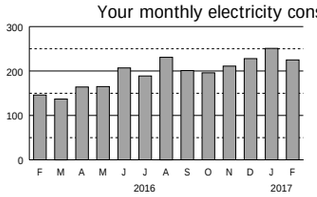

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,503.64		
Less : VAT	177.35		
Amount Net of VAT	2,326.29		
Less: BIR 2306	73.90		
BIR 2307	44.38	VATable Sales	2,326.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,208.01	VAT Zero Rated Sales	0.00
Add : VAT	177.35	VAT Amount	177.35
TOTAL AMOUNT DUE	2,385.36	TOTAL SALES	2,503.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5317/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415651008291

Collection Ref. Code	: 1849-64-395-4	Premise Address	: 3475,MAHARLIKA VILLAGE		
Account ID	: 4155579316-9				
Customer Name	: MANUEL,PAMELA RODRIGUEZ M3	TOTAL AMOUNT DUE	: 5,288.76	Overdue Bill	: 1
Meter Number	: 494043 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41555793169 BC09/465.2/5317/0/31/02-15-2017/77 4,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213957895249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500717

21336393521

Date : 02-15-2017

BC09/465.2/5318/0482765/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2133639352-1

Collection Ref. Code : 1849-64-410-1

Customer Information----------

Name : MANUEL,PAMELA RODRIGUEZ M1

Premise Address : 3475,MAHARLIKA VILLAGE

TIN :

Metering Information----------

Meter No	:	494073 GS6	Pole No	:	0482765
Serial No	:	61231819	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11972
Period From	:	01-13-2017	Prev Rdg	:	11908
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	1380	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 108.46
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.11
CURRENT BILL - FEBRUARY 2017		573.59
Advance Payment/Credit Adjustments		- 238.95
TOTAL AMOUNT DUE		1,001.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,625.00

Your monthly electricity consumption chart

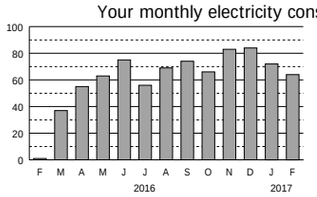

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.59		
Less : VAT	40.12		
Amount Net of VAT	533.47		
Less: BIR 2306	16.73		
BIR 2307	10.06	VATable Sales	533.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.68	VAT Zero Rated Sales	0.00
Add : VAT	40.12	VAT Amount	40.12
TOTAL AMOUNT DUE	546.80	TOTAL SALES	573.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5318/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213957895249

Collection Ref. Code	: 1849-64-410-1	Premise Address	: 3475,MAHARLIKA VILLAGE		
Account ID	: 2133639352-1				
Customer Name	: MANUEL,PAMELA RODRIGUEZ M1	TOTAL AMOUNT DUE	: 1,001.06	Overdue Bill	: 1
Meter Number	: 494073 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21336393521

BC09/465.2/5318/0/31/02-15-2017/77

4,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655912887314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505694

65504100002

Date : 02-15-2017

BC09/465.2/5350/0482751/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6550410000-2

Collection Ref. Code : 1821-70-860-1

Customer Information----------

Name : TANDUYAN,TEODORO

Premise Address : MAHARLIKA VILLAGE,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028794	Pole No	:	0482751
Serial No	:	121753371	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6772
Period From	:	01-13-2017	Prev Rdg	:	6619
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	410	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,840.00	36.80
Sub-Total		53.21
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.06
CURRENT BILL - FEBRUARY 2017		1,703.05
TOTAL AMOUNT DUE		3,543.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,929.79

Your monthly electricity consumption chart

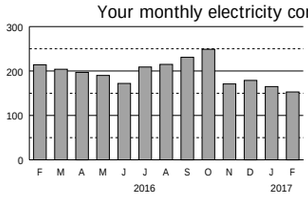

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.05		
Less : VAT	120.67		
Amount Net of VAT	1,582.38		
Less: BIR 2306	50.29		
BIR 2307	30.19	VATable Sales	1,582.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,501.90	VAT Zero Rated Sales	0.00
Add : VAT	120.67	VAT Amount	120.67
TOTAL AMOUNT DUE	1,622.57	TOTAL SALES	1,703.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5350/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655912887314

Collection Ref. Code	: 1821-70-860-1	Premise Address	: MAHARLIKA VILLAGE,BULACAO TALISAY
Account ID	: 6550410000-2		
Customer Name	: TANDUYAN,TEODORO	TOTAL AMOUNT DUE	: 3,543.05
Meter Number	: MTR1028794		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65504100002

BC09/465.2/5350/0/31/02-15-2017/77

4,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521342396348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504728

52123100001

Date : 02-15-2017

BC09/465.2/5360/0482751/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5212310000-1

Collection Ref. Code : 1817-18-854-2

Customer Information----------

Name : TANDUYAN,TEODORO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028769	Pole No	:	0482751
Serial No	:	121516647	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15393
Period From	:	01-13-2017	Prev Rdg	:	15119
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	964	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,527.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,489.03
Transmission Charge	0.3546/kWh	97.16
System Loss Charge	0.7862/kWh	215.42
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,527.50	70.55
Sub-Total		99.93
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		93.01
Transmission		2.07
System Loss		12.82
Distribution		94.68
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		360.19
CURRENT BILL - FEBRUARY 2017		3,050.72
TOTAL AMOUNT DUE		6,578.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 3,629.00

Your monthly electricity consumption chart

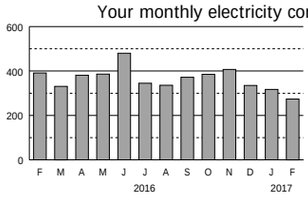

Avg Monthly Usage : 364.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,050.72		
Less : VAT	216.19		
Amount Net of VAT	2,834.53		
Less: BIR 2306	90.09		
BIR 2307	54.08	VATable Sales	2,834.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,690.36	VAT Zero Rated Sales	0.00
Add : VAT	216.19	VAT Amount	216.19
TOTAL AMOUNT DUE	2,906.55	TOTAL SALES	3,050.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5360/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521342396348

Collection Ref. Code	: 1817-18-854-2	Premise Address	: BULACAO TALISAY		
Account ID	: 5212310000-1				
Customer Name	: TANDUYAN,TEODORO	TOTAL AMOUNT DUE	: 6,578.34	Overdue Bill	: 1
Meter Number	: MTR1028769				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52123100001 BC09/465.2/5360/0/31/02-15-2017/77 4,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821929917819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505874

82123100008

Date : 02-15-2017

BC09/465.2/5430/0482625/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212310000-8

Collection Ref. Code : 1817-18-875-5

Customer Information----------

Name : CASTILLO,RAMON

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006634	Pole No	:	0482625
Serial No	:	121520520	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24074
Period From	:	01-13-2017	Prev Rdg	:	23441
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	0	Billed kWh	:	633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,342.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,439.98
Transmission Charge	0.3546/kWh	224.46
System Loss Charge	0.7862/kWh	497.66
Sub-Total		4,162.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	67.79
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 8,342.50	166.85
Sub-Total		234.72
Government Charges		
Franchise Tax - Local		31.06
Value Added Tax		
Generation		214.87
Transmission		4.79
System Loss		29.62
Distribution		217.94
Others		31.89
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		831.74
CURRENT BILL - FEBRUARY 2017		7,044.76
TOTAL AMOUNT DUE		15,387.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 9,700.00

Your monthly electricity consumption chart

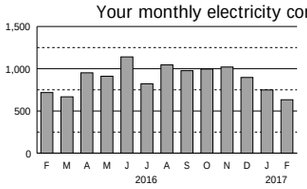

Avg Monthly Usage : 886.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,044.76		
Less : VAT	499.11		
Amount Net of VAT	6,545.65		
Less: BIR 2306	207.96		
BIR 2307	124.88	VATable Sales	6,545.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,212.81	VAT Zero Rated Sales	0.00
Add : VAT	499.11	VAT Amount	499.11
TOTAL AMOUNT DUE	6,711.92	TOTAL SALES	7,044.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5430/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821929917819

Collection Ref. Code	: 1817-18-875-5	Premise Address	: BULACAO TALISAY		
Account ID	: 8212310000-8				
Customer Name	: CASTILLO,RAMON	TOTAL AMOUNT DUE	: 15,387.36	Overdue Bill	: 1
Meter Number	: MTR1006634				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82123100008

BC09/465.2/5430/0/31/02-15-2017/77

4,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164311081708
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510187

16451139816

Date : 02-15-2017

BC09/465.2/5445/0482632/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1645113981-6

Collection Ref. Code : 1853-39-764-4

Customer Information----------

Name : DINOPOL,LAMBERTA LUZANO

Premise Address : 542 MAHARLIKA VILLAGE,BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1185686	Pole No	:	0482632
Serial No	:	40131663	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	428
Period From	:	01-13-2017	Prev Rdg	:	313
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		46.10
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		152.07
CURRENT BILL - FEBRUARY 2017		1,288.37
Advance Payment/Credit Adjustments		- 527.13
TOTAL AMOUNT DUE		2,449.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,467.45

Your monthly electricity consumption chart

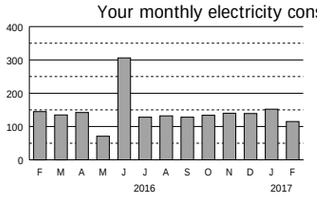

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.37		
Less : VAT	91.60		
Amount Net of VAT	1,196.77		
Less: BIR 2306	38.17		
BIR 2307	22.84	VATable Sales	1,196.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.76	VAT Zero Rated Sales	0.00
Add : VAT	91.60	VAT Amount	91.60
TOTAL AMOUNT DUE	1,227.36	TOTAL SALES	1,288.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5445/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164311081708

Collection Ref. Code	: 1853-39-764-4	Premise Address	: 542 MAHARLIKA VILLAGE,BULACAO, TALISAY		
Account ID	: 1645113981-6				
Customer Name	: DINOPOL,LAMBERTA LUZANO	TOTAL AMOUNT DUE	: 2,449.70	Overdue Bill	: 1
Meter Number	: MTR1185686				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16451139816

BC09/465.2/5445/0/31/02-15-2017/77

4,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941209375287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497038

94113355690

Date : 02-15-2017

BC09/465.2/5466/1310530/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9411335569-0

Collection Ref. Code : 1851-63-125-9

Customer Information----------

Name : KORONDY,JOHN BELA

Premise Address : BLOCK 1 LOT 13B,GREENHOMES SUBDIVISION, BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1170621	Pole No	:	1310530
Serial No	:	133498931	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1076
Period From	:	01-13-2017	Prev Rdg	:	877
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	4256	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,813.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,081.45
Transmission Charge	0.3546/kWh	70.57
System Loss Charge	0.7862/kWh	156.45
Sub-Total		1,308.47
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,813.50	56.27
Sub-Total		77.60
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		67.54
Transmission		1.51
System Loss		9.30
Distribution		68.93
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		262.38
CURRENT BILL - FEBRUARY 2017		2,222.85
TOTAL AMOUNT DUE		5,036.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 3,921.00

Your monthly electricity consumption chart

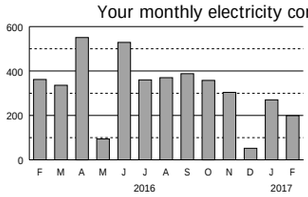

Avg Monthly Usage : 321.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,222.85		
Less : VAT	157.77		
Amount Net of VAT	2,065.08		
Less: BIR 2306	65.75		
BIR 2307	39.41	VATable Sales	2,065.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,959.92	VAT Zero Rated Sales	0.00
Add : VAT	157.77	VAT Amount	157.77
TOTAL AMOUNT DUE	2,117.69	TOTAL SALES	2,222.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5466/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941209375287

Collection Ref. Code	: 1851-63-125-9	Premise Address	: BLOCK 1 LOT 13B,GREENHOMES SUBDIVISION, BULACAO		
Account ID	: 9411335569-0				
Customer Name	: KORONDY,JOHN BELA	TOTAL AMOUNT DUE	: 5,036.27	Overdue Bill	: 1
Meter Number	: MTR1170621				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94113355690 BC09/465.2/5466/0/31/02-15-2017/77 4,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803948009057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494910

80323100000

Date : 02-15-2017

BC09/465.2/5530/0482674/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032310000-0

Collection Ref. Code : 1817-28-482-7

Customer Information----------

Name : GIMENEZ,CATHERINE TM L

Premise Address : MAHARLIKA VILLAGE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015495	Pole No	:	0482674
Serial No	:	121744365	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20602
Period From	:	01-13-2017	Prev Rdg	:	20062
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	1100	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,681.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,934.58
Transmission Charge	0.6036/kWh	325.94
System Loss Charge	0.7644/kWh	412.78
Sub-Total		3,673.30
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	57.83
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,681.50	133.63
Sub-Total		191.53
Government Charges		
Franchise Tax - Local		27.07
Value Added Tax		
Generation		183.30
Transmission		6.95
System Loss		23.89
Distribution		186.01
Others		26.23
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		710.70
CURRENT BILL - FEBRUARY 2017		6,125.63
TOTAL AMOUNT DUE		12,807.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 6,355.00

Your monthly electricity consumption chart

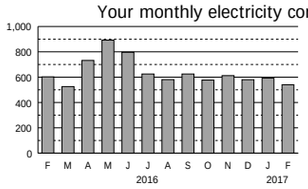

Avg Monthly Usage : 636.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,125.63		
Less : VAT	426.38		
Amount Net of VAT	5,699.25		
Less: BIR 2306	177.66		
BIR 2307	108.84	VATable Sales	5,699.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,412.75	VAT Zero Rated Sales	0.00
Add : VAT	426.38	VAT Amount	426.38
TOTAL AMOUNT DUE	5,839.13	TOTAL SALES	6,125.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5530/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803948009057

Collection Ref. Code	: 1817-28-482-7	Premise Address	: MAHARLIKA VILLAGE,BULACAO,TALISAY		
Account ID	: 8032310000-0				
Customer Name	: GIMENEZ,CATHERINE TM L	TOTAL AMOUNT DUE	: 12,807.29	Overdue Bill	: 1
Meter Number	: MTR1015495				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80323100000 BC09/465.2/5530/0/31/02-15-2017/77 4,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922965330133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505920

92213100008

Date : 02-15-2017

BC09/465.2/5550/0482674/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221310000-8

Collection Ref. Code : 1817-18-275-7

Customer Information----------

Name : KOGEL,JOSEPHINE V.

Premise Address : MAHARLIKA VIL. BULACAO,C/O JOSEPHINE KOGEL

TIN :

Metering Information----------

Meter No	:	MTR1015494	Pole No	:	0482674
Serial No	:	121744341	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3920
Period From	:	01-13-2017	Prev Rdg	:	3782
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	2680	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		40.99
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		180.53
CURRENT BILL - FEBRUARY 2017		1,528.76
TOTAL AMOUNT DUE		2,838.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,599.00

Your monthly electricity consumption chart

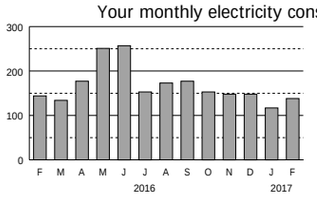

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.76		
Less : VAT	108.05		
Amount Net of VAT	1,420.71		
Less: BIR 2306	45.03		
BIR 2307	27.10	VATable Sales	1,420.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.58	VAT Zero Rated Sales	0.00
Add : VAT	108.05	VAT Amount	108.05
TOTAL AMOUNT DUE	1,456.63	TOTAL SALES	1,528.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5550/0/31/02-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922965330133

Collection Ref. Code	: 1817-18-275-7	Premise Address	: MAHARLIKA VIL. BULACAO,C/O JOSEPHINE KOGEL		
Account ID	: 9221310000-8				
Customer Name	: KOGEL,JOSEPHINE V.	TOTAL AMOUNT DUE	: 2,838.18	Overdue Bill	: 1
Meter Number	: MTR1015494				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92213100008

BC09/465.2/5550/0/31/02-15-2017/77

4,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355851466189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490758

35542772906

Date : 02-14-2017

BC05/540.5/36707/0918533/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554277290-6

Collection Ref. Code : 1855-64-914-4

Customer Information----------

Name : DIAMANTE,TOMAS SOCO

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3529 EVS6	Pole No	:	0918533
Serial No	:	01485794	Multiplier	:	1
Period To	:	01-08-2017	Pres Rdg	:	1572
Period From	:	12-08-2016	Prev Rdg	:	1572
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	360	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,320.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,321.00	66.42
Sub-Total		66.42
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Distribution		0.60
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		8.97
CURRENT BILL - JANUARY 2017		80.39
TOTAL AMOUNT DUE		3,401.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 300.00

Your monthly electricity consumption chart

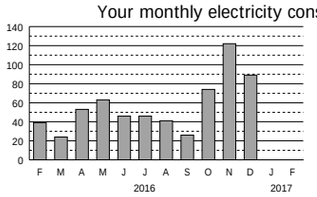

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.39		
Less : VAT	8.61		
Amount Net of VAT	71.78		
Less: BIR 2306	3.59		
BIR 2307	1.44	VATable Sales	71.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	66.75	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	75.36	TOTAL SALES	80.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/36707/0/32/02-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355851466189

Collection Ref. Code	: 1855-64-914-4	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 3554277290-6				
Customer Name	: DIAMANTE,TOMAS SOCO	TOTAL AMOUNT DUE	: 3,401.17	Overdue Bill	: 5
Meter Number	: 3529 EVS6				
Period	: Aug 2016 to Dec 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35542772906 BC05/540.5/36707/0/32/02-14-2017/79 4,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355464689783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490760

35542772906

Date : 02-14-2017

BC05/540.5/36707/0918533/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554277290-6

Collection Ref. Code : 1855-64-914-4

Customer Information----------

Name : DIAMANTE,TOMAS SOCO

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3529 EVS6	Pole No	:	0918533
Serial No	:	01485794	Multiplier	:	1
Period To	:	02-08-2017	Pres Rdg	:	1572
Period From	:	01-08-2017	Prev Rdg	:	1572
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	360	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,401.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
TOTAL AMOUNT DUE		3,406.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 300.00

Your monthly electricity consumption chart

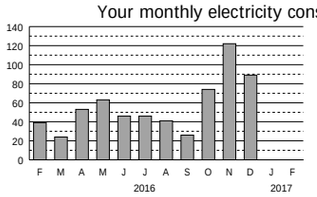

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/36707/0/32/02-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355464689783

Collection Ref. Code	: 1855-64-914-4	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 3554277290-6				
Customer Name	: DIAMANTE,TOMAS SOCO	TOTAL AMOUNT DUE	: 3,406.80	Overdue Bill	: 5
Meter Number	: 3529 EVS6				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35542772906 BC05/540.5/36707/0/32/02-14-2017/79 4,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692550031093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508243

69298000006

Date : 02-15-2017

BC09/467.1/50/0430690/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6929800000-6

Collection Ref. Code : 1839-84-629-1

Customer Information----------

Name : LUCION,JANETH C

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	386443GS6	Pole No	:	0430690
Serial No	:	75622260	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5336
Period From	:	01-13-2017	Prev Rdg	:	5288
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	120	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 176.49
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.83
CURRENT BILL - FEBRUARY 2017		328.30
Advance Payment/Credit Adjustments		- 226.84
TOTAL AMOUNT DUE		435.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 287.00

Your monthly electricity consumption chart

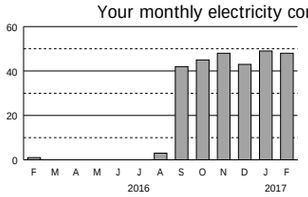

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.30		
Less : VAT	22.56		
Amount Net of VAT	305.74		
Less: BIR 2306	9.40		
BIR 2307	5.66	VATable Sales	305.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.68	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	313.24	TOTAL SALES	328.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/50/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692550031093

Collection Ref. Code	: 1839-84-629-1	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 6929800000-6				
Customer Name	: LUCION,JANETH C	TOTAL AMOUNT DUE	: 435.90	Overdue Bill	: 1
Meter Number	: 386443GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69298000006

BC09/467.1/50/0/31/02-15-2017/79

4,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758187997167
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506101

75868217995

Date : 02-15-2017

BC09/467.1/51/0430676/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7586821799-5

Collection Ref. Code : 1865-31-557-5

Customer Information----------

Name : GUMAMAY,MARILOU MONTON

Premise Address : ZONE II,LOWER CANDULAWAN, TALISAY CITY

TIN : 472-819-376-000

Metering Information----------

Meter No	:	MTR1014492	Pole No	:	0430676
Serial No	:	144267970	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5307
Period From	:	01-13-2017	Prev Rdg	:	5151
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	208	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	847.77
Transmission Charge	0.3546/kWh	55.32
System Loss Charge	0.7862/kWh	122.65
Sub-Total		1,025.74
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,807.00	36.14
Sub-Total		52.87
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		52.96
Transmission		1.18
System Loss		7.30
Distribution		54.16
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		204.82
CURRENT BILL - FEBRUARY 2017		1,734.79
TOTAL AMOUNT DUE		3,541.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,907.26

Your monthly electricity consumption chart

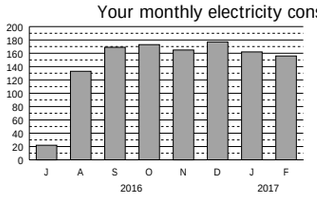

Avg Monthly Usage : 144.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.79		
Less : VAT	122.86		
Amount Net of VAT	1,611.93		
Less: BIR 2306	51.19		
BIR 2307	30.75	VATable Sales	1,611.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.99	VAT Zero Rated Sales	0.00
Add : VAT	122.86	VAT Amount	122.86
TOTAL AMOUNT DUE	1,652.85	TOTAL SALES	1,734.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/51/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758187997167

Collection Ref. Code	: 1865-31-557-5	Premise Address	: ZONE II,LOWER CANDULAWAN, TALISAY CITY		
Account ID	: 7586821799-5				
Customer Name	: GUMAMAY,MARILOU MONTON	TOTAL AMOUNT DUE	: 3,541.72	Overdue Bill	: 1
Meter Number	: MTR1014492				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75868217995

BC09/467.1/51/0/31/02-15-2017/79

4,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264234666805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510711

26429000008

Date : 02-15-2017

BC09/467.1/60/0430676/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642900000-8

Collection Ref. Code : 1817-24-458-2

Customer Information----------

Name : CONCIAL,TANI L

Premise Address : CADULAWAN TALISAY,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1083576	Pole No	:	0430676
Serial No	:	40006823	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3619
Period From	:	01-13-2017	Prev Rdg	:	3391
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	830	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,667.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,239.04
Transmission Charge	0.3546/kWh	80.85
System Loss Charge	0.7862/kWh	179.25
Sub-Total		1,499.14
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,667.00	53.34
Sub-Total		77.79
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		77.40
Transmission		1.72
System Loss		10.67
Distribution		78.89
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		299.16
CURRENT BILL - FEBRUARY 2017		2,533.47
TOTAL AMOUNT DUE		5,200.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,574.00

Your monthly electricity consumption chart

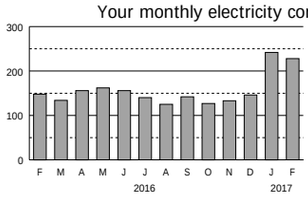

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,533.47		
Less : VAT	179.36		
Amount Net of VAT	2,354.11		
Less: BIR 2306	74.74		
BIR 2307	44.91	VATable Sales	2,354.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,234.46	VAT Zero Rated Sales	0.00
Add : VAT	179.36	VAT Amount	179.36
TOTAL AMOUNT DUE	2,413.82	TOTAL SALES	2,533.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/60/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264234666805

Collection Ref. Code : 1817-24-458-2

Account ID : 2642900000-8

Customer Name : CONCIAL,TANI L

Meter Number : MTR1083576

Period : Jan 2017

Premise Address : CADULAWAN TALISAY,CANDULAWAN

TOTAL AMOUNT DUE : 5,200.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26429000008

BC09/467.1/60/0/31/02-15-2017/79

4,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248685245091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501078

24867183246

Date : 02-15-2017

BC09/467.1/61/0430690/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2486718324-6

Collection Ref. Code : 1853-50-563-3

Customer Information----------

Name : CONCIAL,ROSALYN REPONTE

Premise Address : 172 ZONE 11 LOWER,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1059027	Pole No	:	0430690
Serial No	:	125289293	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3290
Period From	:	01-13-2017	Prev Rdg	:	3163
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	390	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,805.00	36.10
Sub-Total		49.72
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.72
CURRENT BILL - FEBRUARY 2017		1,420.88
TOTAL AMOUNT DUE		3,225.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,345.00

Your monthly electricity consumption chart

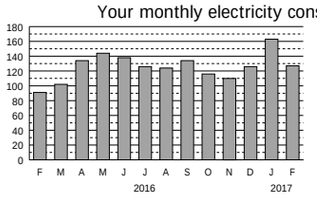

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.88		
Less : VAT	100.94		
Amount Net of VAT	1,319.94		
Less: BIR 2306	42.06		
BIR 2307	25.19	VATable Sales	1,319.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.69	VAT Zero Rated Sales	0.00
Add : VAT	100.94	VAT Amount	100.94
TOTAL AMOUNT DUE	1,353.63	TOTAL SALES	1,420.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/61/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248685245091

Collection Ref. Code	: 1853-50-563-3	Premise Address	: 172 ZONE 11 LOWER,CANDULAWAN		
Account ID	: 2486718324-6				
Customer Name	: CONCIAL,ROSALYN REPONTE	TOTAL AMOUNT DUE	: 3,225.92	Overdue Bill	: 1
Meter Number	: MTR1059027				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24867183246

BC09/467.1/61/0/31/02-15-2017/79

4,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998779189227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510650

99885676074

Date : 02-15-2017

BC09/467.1/62/0430676/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9988567607-4

Collection Ref. Code : 1859-37-905-2

Customer Information----------

Name : CONCIAL,JOSEFINA CASTANARES

Premise Address : LOWER CANDULAWAN,TALISAY CITY

TIN : 264-364-889-000

Metering Information----------

Meter No	:	MTR1025355	Pole No	:	0430676
Serial No	:	43089342	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2139
Period From	:	01-13-2017	Prev Rdg	:	2056
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	198	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 788.23	- 78.82
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 59.19
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.56
CURRENT BILL - FEBRUARY 2017		830.60
TOTAL AMOUNT DUE		1,812.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 682.00

Your monthly electricity consumption chart

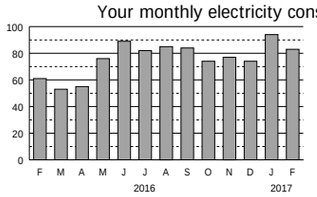

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.60		
Less : VAT	58.37		
Amount Net of VAT	772.23		
Less: BIR 2306	24.32		
BIR 2307	14.65	VATable Sales	772.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.26	VAT Zero Rated Sales	0.00
Add : VAT	58.37	VAT Amount	58.37
TOTAL AMOUNT DUE	791.63	TOTAL SALES	830.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/62/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998779189227

Collection Ref. Code	: 1859-37-905-2	Premise Address	: LOWER CANDULAWAN,TALISAY CITY
Account ID	: 9988567607-4		
Customer Name	: CONCIAL,JOSEFINA CASTANARES	TOTAL AMOUNT DUE	: 1,812.24
Meter Number	: MTR1025355		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99885676074

BC09/467.1/62/0/31/02-15-2017/79

4,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384355981602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502161

38405348905

Date : 02-15-2017

BC09/467.1/71/0430655/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3840534890-5

Collection Ref. Code : 1865-24-437-6

Customer Information----------

Name : CABUCAYAN,BALDEMAR MABANO

Premise Address : ZONE II,LOWER CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162578	Pole No	:	0430655
Serial No	:	133499565	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	258
Period From	:	01-13-2017	Prev Rdg	:	230
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 170.50	3.41
Sub-Total		- 171.58
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.74
CURRENT BILL - FEBRUARY 2017		119.38
Advance Payment/Credit Adjustments		- 0.27
TOTAL AMOUNT DUE		289.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 150.00

Your monthly electricity consumption chart

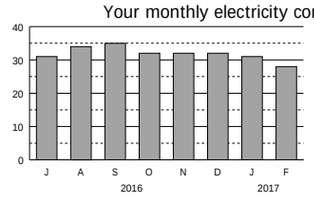

Avg Monthly Usage : 31.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.38		
Less : VAT	7.90		
Amount Net of VAT	111.48		
Less: BIR 2306	3.30		
BIR 2307	1.96	VATable Sales	111.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.22	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	114.12	TOTAL SALES	119.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/71/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384355981602

Collection Ref. Code	: 1865-24-437-6	Premise Address	: ZONE II,LOWER CANDULAWAN, TALISAY CITY		
Account ID	: 3840534890-5				
Customer Name	: CABUCAYAN,BALDEMAR MABANO	TOTAL AMOUNT DUE	: 289.63	Overdue Bill	: 1
Meter Number	: MTR1162578				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38405348905

BC09/467.1/71/0/31/02-15-2017/79

4,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266945397532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492443

26629000006

Date : 02-15-2017

BC09/467.1/100/0430655/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2662900000-6

Collection Ref. Code : 1817-67-302-5

Customer Information----------

Name : MEGRINO,LEVIE L

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	361569GS6	Pole No	:	0430655
Serial No	:	2003119190	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8229
Period From	:	01-13-2017	Prev Rdg	:	8179
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 179.36
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.35
CURRENT BILL - FEBRUARY 2017		346.82
TOTAL AMOUNT DUE		915.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 400.00

Your monthly electricity consumption chart

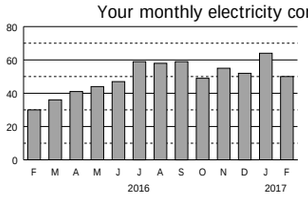

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.82		
Less : VAT	24.02		
Amount Net of VAT	322.80		
Less: BIR 2306	10.00		
BIR 2307	5.98	VATable Sales	322.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.82	VAT Zero Rated Sales	0.00
Add : VAT	24.02	VAT Amount	24.02
TOTAL AMOUNT DUE	330.84	TOTAL SALES	346.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/100/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266945397532

Collection Ref. Code	: 1817-67-302-5	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 2662900000-6				
Customer Name	: MEGRINO,LEVIE L	TOTAL AMOUNT DUE	: 915.46	Overdue Bill	: 1
Meter Number	: 361569GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26629000006

BC09/467.1/100/0/31/02-15-2017/79

4,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227757737517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508463

22729000004

Date : 02-15-2017

BC09/467.1/110/0430655/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2272900000-4

Collection Ref. Code : 1839-44-497-5

Customer Information----------

Name : REMATADO,ANITA C

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	394832GS6	Pole No	:	0430655
Serial No	:	65989606	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5250
Period From	:	01-13-2017	Prev Rdg	:	5188
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 102.02
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.24
CURRENT BILL - FEBRUARY 2017		559.28
Advance Payment/Credit Adjustments		- 66.22
TOTAL AMOUNT DUE		1,292.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 342.76

Your monthly electricity consumption chart

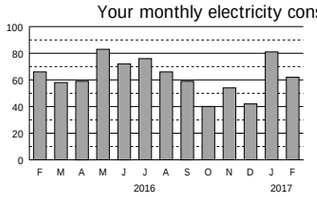

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.28		
Less : VAT	39.25		
Amount Net of VAT	520.03		
Less: BIR 2306	16.34		
BIR 2307	9.81	VATable Sales	520.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.88	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	533.13	TOTAL SALES	559.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/110/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227757737517

Collection Ref. Code	: 1839-44-497-5	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 2272900000-4				
Customer Name	: REMATADO,ANITA C	TOTAL AMOUNT DUE	: 1,292.74	Overdue Bill	: 1
Meter Number	: 394832GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22729000004

BC09/467.1/110/0/31/02-15-2017/79

4,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949627271808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501822

94930100006

Date : 02-15-2017

BC09/467.1/140/0430662/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493010000-6

Collection Ref. Code : 1845-68-416-8

Customer Information----------

Name : BINONDO,ELIZABETH D

Premise Address : MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	485686GS6	Pole No	:	0430662
Serial No	:	59038452	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8732
Period From	:	01-13-2017	Prev Rdg	:	8618
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	120	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,353.00	27.06
Sub-Total		39.28
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.95
CURRENT BILL - FEBRUARY 2017		1,269.99
TOTAL AMOUNT DUE		2,623.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,136.00

Your monthly electricity consumption chart

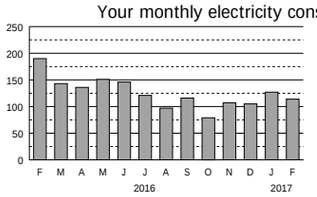

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.99		
Less : VAT	90.04		
Amount Net of VAT	1,179.95		
Less: BIR 2306	37.52		
BIR 2307	22.51	VATable Sales	1,179.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.92	VAT Zero Rated Sales	0.00
Add : VAT	90.04	VAT Amount	90.04
TOTAL AMOUNT DUE	1,209.96	TOTAL SALES	1,269.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/140/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949627271808

Collection Ref. Code	: 1845-68-416-8	Premise Address	: MAHAYAHAY,CANDULAWAN,TALISAY
Account ID	: 9493010000-6		
Customer Name	: BINONDO,ELIZABETH D	TOTAL AMOUNT DUE	: 2,623.22
Meter Number	: 485686GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94930100006

BC09/467.1/140/0/31/02-15-2017/79

4,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689071908753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506871

68990032762

Date : 02-15-2017

BC09/467.1/171/0430655/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6899003276-2

Collection Ref. Code : 1857-82-692-2

Customer Information----------

Name : BACATIO,GINA FAJARDO

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010529 EFS6	Pole No	:	0430655
Serial No	:	121436389	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18614
Period From	:	01-13-2017	Prev Rdg	:	18183
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	808	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,140.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,342.23
Transmission Charge	0.3546/kWh	152.83
System Loss Charge	0.7862/kWh	338.85
Sub-Total		2,833.91
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.1071/kWh	46.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,140.50	102.81
Sub-Total		149.02
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		146.31
Transmission		3.25
System Loss		20.17
Distribution		148.59
Others		20.42
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		565.18
CURRENT BILL - FEBRUARY 2017		4,786.34
TOTAL AMOUNT DUE		9,927.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,431.00

Your monthly electricity consumption chart

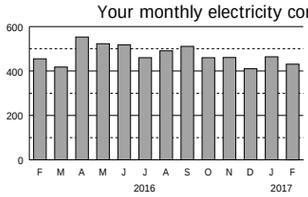

Avg Monthly Usage : 473.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,786.34		
Less : VAT	338.74		
Amount Net of VAT	4,447.60		
Less: BIR 2306	141.15		
BIR 2307	84.85	VATable Sales	4,447.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,221.60	VAT Zero Rated Sales	0.00
Add : VAT	338.74	VAT Amount	338.74
TOTAL AMOUNT DUE	4,560.34	TOTAL SALES	4,786.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/171/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689071908753

Collection Ref. Code	: 1857-82-692-2	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 6899003276-2				
Customer Name	: BACATIO,GINA FAJARDO	TOTAL AMOUNT DUE	: 9,927.00	Overdue Bill	: 1
Meter Number	: 010529 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68990032762

BC09/467.1/171/0/31/02-15-2017/79

4,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320866819930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504810

32018000003

Date : 02-15-2017

BC09/467.1/180/0430655/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3201800000-3

Collection Ref. Code : 1823-20-101-6

Customer Information----------

Name : BACATIO,JAIME

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	294551SS6	Pole No	:	0430655
Serial No	:	37729942	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6763
Period From	:	01-13-2017	Prev Rdg	:	6739
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.47	- 150.46
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 144.47
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.04
CURRENT BILL - FEBRUARY 2017		106.04
Advance Payment/Credit Adjustments		- 94.25
TOTAL AMOUNT DUE		311.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 320.00

Your monthly electricity consumption chart

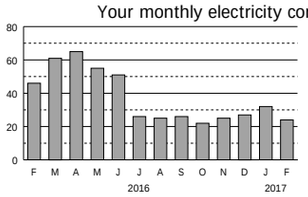

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.04		
Less : VAT	7.17		
Amount Net of VAT	98.87		
Less: BIR 2306	2.99		
BIR 2307	1.75	VATable Sales	98.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.13	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	101.30	TOTAL SALES	106.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/180/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320866819930

Collection Ref. Code	: 1823-20-101-6	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 3201800000-3				
Customer Name	: BACATIO,JAIME	TOTAL AMOUNT DUE	: 311.53	Overdue Bill	: 2
Meter Number	: 294551SS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32018000003

BC09/467.1/180/0/31/02-15-2017/79

4,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951503907617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503307

95115731267

Date : 02-15-2017

BC09/467.1/215/0430662/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511573126-7

Collection Ref. Code : 1853-70-605-1

Customer Information----------

Name : TADEA,ERLINDA LABRA

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	557759 GS6	Pole No	:	0430662
Serial No	:	65304723	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3168
Period From	:	01-13-2017	Prev Rdg	:	3118
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 184.00
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.76
CURRENT BILL - FEBRUARY 2017		341.59
Advance Payment/Credit Adjustments		- 223.40
TOTAL AMOUNT DUE		454.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 652.59

Your monthly electricity consumption chart

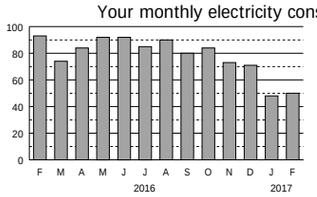

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.59		
Less : VAT	23.46		
Amount Net of VAT	318.13		
Less: BIR 2306	9.77		
BIR 2307	5.89	VATable Sales	318.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.47	VAT Zero Rated Sales	0.00
Add : VAT	23.46	VAT Amount	23.46
TOTAL AMOUNT DUE	325.93	TOTAL SALES	341.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/215/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951503907617

Collection Ref. Code	: 1853-70-605-1	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 9511573126-7				
Customer Name	: TADEA,ERLINDA LABRA	TOTAL AMOUNT DUE	: 454.75	Overdue Bill	: 1
Meter Number	: 557759 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95115731267

BC09/467.1/215/0/31/02-15-2017/79

4,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533325094280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511119

53347000001

Date : 02-15-2017

BC09/467.1/230/0430613/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334700000-1

Collection Ref. Code : 1829-67-080-8

Customer Information----------

Name : LERIO,GLORIA G

Premise Address : 00113,LOWER CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	465989GS6	Pole No	:	0430613
Serial No	:	65392006	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7222
Period From	:	01-13-2017	Prev Rdg	:	7149
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	600	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		- 83.63
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.90
CURRENT BILL - FEBRUARY 2017		697.13
TOTAL AMOUNT DUE		1,719.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 687.00

Your monthly electricity consumption chart

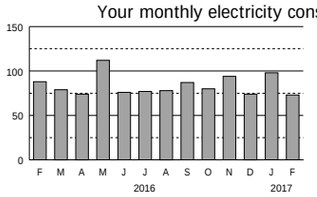

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.13		
Less : VAT	49.08		
Amount Net of VAT	648.05		
Less: BIR 2306	20.46		
BIR 2307	12.27	VATable Sales	648.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.32	VAT Zero Rated Sales	0.00
Add : VAT	49.08	VAT Amount	49.08
TOTAL AMOUNT DUE	664.40	TOTAL SALES	697.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/230/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533325094280

Collection Ref. Code	: 1829-67-080-8	Premise Address	: 00113,LOWER CANDULAWAN,TALISAY
Account ID	: 5334700000-1		
Customer Name	: LERIO,GLORIA G	TOTAL AMOUNT DUE	: 1,719.59 Overdue Bill : 1
Meter Number	: 465989GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53347000001

BC09/467.1/230/0/31/02-15-2017/79

4,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080653717628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500555

08091067358

Date : 02-15-2017

BC09/467.1/231/0430613/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809106735-8

Collection Ref. Code : 1863-73-020-6

Customer Information----------

Name : PADIGOS,CHRISTOPHER BACARISAS

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143123	Pole No	:	0430613
Serial No	:	40100139	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	725
Period From	:	01-13-2017	Prev Rdg	:	698
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	109	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 259.79	- 168.86
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 162.53
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.35
CURRENT BILL - FEBRUARY 2017		118.61
TOTAL AMOUNT DUE		435.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 703.00

Your monthly electricity consumption chart

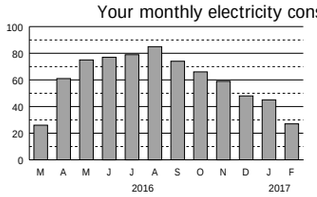

Avg Monthly Usage : 60.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.61		
Less : VAT	7.99		
Amount Net of VAT	110.62		
Less: BIR 2306	3.33		
BIR 2307	1.96	VATable Sales	110.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.33	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	113.32	TOTAL SALES	118.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/231/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080653717628

Collection Ref. Code	: 1863-73-020-6	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 0809106735-8				
Customer Name	: PADIGOS,CHRISTOPHER BACARISAS	TOTAL AMOUNT DUE	: 435.32	Overdue Bill	: 1
Meter Number	: MTR1143123				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08091067358

BC09/467.1/231/0/31/02-15-2017/79

4,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604703899261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494875

60457000002

Date : 02-15-2017

BC09/467.1/245/0430613/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6045700000-2

Collection Ref. Code : 1829-82-971-8

Customer Information----------

Name : CAPADA,ZENAIDA R

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1182488	Pole No	:	0430613
Serial No	:	40128465	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1167
Period From	:	01-13-2017	Prev Rdg	:	797
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	1840	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,670.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,010.73
Transmission Charge	0.3546/kWh	131.20
System Loss Charge	0.7862/kWh	290.89
Sub-Total		2,432.82
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,670.50	113.41
Sub-Total		153.09
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		125.58
Transmission		2.80
System Loss		17.31
Distribution		127.64
Others		20.56
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		488.42
CURRENT BILL - FEBRUARY 2017		4,138.01
Advance Payment/Credit Adjustments		- 4,179.33
TOTAL AMOUNT DUE		5,629.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,291.75

Your monthly electricity consumption chart

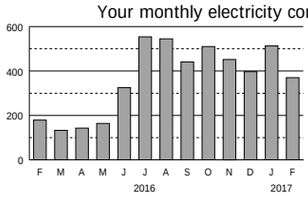

Avg Monthly Usage : 363.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,138.01		
Less : VAT	293.89		
Amount Net of VAT	3,844.12		
Less: BIR 2306	122.46		
BIR 2307	73.36	VATable Sales	3,844.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,648.30	VAT Zero Rated Sales	0.00
Add : VAT	293.89	VAT Amount	293.89
TOTAL AMOUNT DUE	3,942.19	TOTAL SALES	4,138.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/245/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604703899261

Collection Ref. Code	: 1829-82-971-8	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 6045700000-2				
Customer Name	: CAPADA,ZENAIDA R	TOTAL AMOUNT DUE	: 5,629.02	Overdue Bill	: 1
Meter Number	: MTR1182488				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60457000002 BC09/467.1/245/0/31/02-15-2017/79 4,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341118442629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496654

34150274156

Date : 02-15-2017

BC09/467.1/255/0430613/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3415027415-6

Collection Ref. Code : 1859-86-665-4

Customer Information----------

Name : FUNCION,SEGUNDO CAPADA

Premise Address : ZONE 11 LOWER,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039376	Pole No	:	0430613
Serial No	:	126817053	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7635
Period From	:	01-13-2017	Prev Rdg	:	7387
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	487	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,664.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,347.73
Transmission Charge	0.3546/kWh	87.94
System Loss Charge	0.7862/kWh	194.98
Sub-Total		1,630.65
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,665.00	53.30
Sub-Total		79.89
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		84.18
Transmission		1.88
System Loss		11.59
Distribution		85.75
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		324.71
CURRENT BILL - FEBRUARY 2017		2,749.86
TOTAL AMOUNT DUE		5,414.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 2,430.00

Your monthly electricity consumption chart

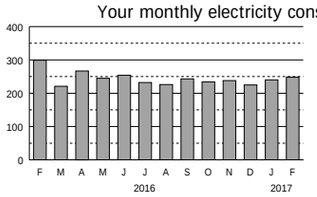

Avg Monthly Usage : 244.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,749.86		
Less : VAT	194.44		
Amount Net of VAT	2,555.42		
Less: BIR 2306	81.02		
BIR 2307	48.75	VATable Sales	2,555.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,425.65	VAT Zero Rated Sales	0.00
Add : VAT	194.44	VAT Amount	194.44
TOTAL AMOUNT DUE	2,620.09	TOTAL SALES	2,749.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/255/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341118442629

Collection Ref. Code	: 1859-86-665-4	Premise Address	: ZONE 11 LOWER,CANDULAWAN, TALISAY CITY		
Account ID	: 3415027415-6				
Customer Name	: FUNCION,SEGUNDO CAPADA	TOTAL AMOUNT DUE	: 5,414.78	Overdue Bill	: 1
Meter Number	: MTR1039376				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34150274156 BC09/467.1/255/0/31/02-15-2017/79 4,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767353183919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492566

76745160804

Date : 02-15-2017

BC09/467.1/280/0430613/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7674516080-4

Collection Ref. Code : 1851-18-089-3

Customer Information----------

Name : PACADA,MICHAEL GENANDOY

Premise Address : ZONE II,LOWER,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	505538 GS6	Pole No	:	0430613
Serial No	:	57524885	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2229
Period From	:	01-13-2017	Prev Rdg	:	2173
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	230	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 148.50
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.53
CURRENT BILL - FEBRUARY 2017		444.48
TOTAL AMOUNT DUE		1,021.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 620.00

Your monthly electricity consumption chart

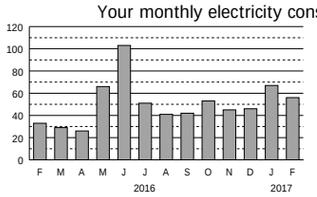

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.48		
Less : VAT	30.94		
Amount Net of VAT	413.54		
Less: BIR 2306	12.90		
BIR 2307	7.74	VATable Sales	413.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.90	VAT Zero Rated Sales	0.00
Add : VAT	30.94	VAT Amount	30.94
TOTAL AMOUNT DUE	423.84	TOTAL SALES	444.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/280/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767353183919

Collection Ref. Code	: 1851-18-089-3	Premise Address	: ZONE II,LOWER,CANDULAWAN
Account ID	: 7674516080-4		
Customer Name	: PACADA,MICHAEL GENANDOY	TOTAL AMOUNT DUE	: 1,021.68
Meter Number	: 505538 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76745160804

BC09/467.1/280/0/31/02-15-2017/79

4,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807856843074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496807

80716095692

Date : 02-15-2017

BC09/467.1/290/0430613/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8071609569-2

Collection Ref. Code : 1849-32-152-3

Customer Information----------

Name : ENRIQUEZ,GENESA PADIGOS

Premise Address : LOWER,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1186630	Pole No	:	0430613
Serial No	:	40132607	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	172
Period From	:	01-13-2017	Prev Rdg	:	112
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	231	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 168.93
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.51
CURRENT BILL - FEBRUARY 2017		464.77
TOTAL AMOUNT DUE		586.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 571.99

Your monthly electricity consumption chart

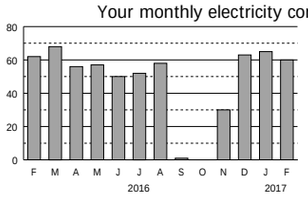

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.77		
Less : VAT	31.91		
Amount Net of VAT	432.86		
Less: BIR 2306	13.30		
BIR 2307	8.09	VATable Sales	432.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.47	VAT Zero Rated Sales	0.00
Add : VAT	31.91	VAT Amount	31.91
TOTAL AMOUNT DUE	443.38	TOTAL SALES	464.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/290/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807856843074

Collection Ref. Code	: 1849-32-152-3	Premise Address	: LOWER,CANDULAWAN		
Account ID	: 8071609569-2				
Customer Name	: ENRIQUEZ,GENESA PADIGOS	TOTAL AMOUNT DUE	: 586.10	Overdue Bill	: 1
Meter Number	: MTR1186630				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80716095692

BC09/467.1/290/0/31/02-15-2017/79

4,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636896529232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494386

63629000009

Date : 02-15-2017

BC09/467.1/300/0430613/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6362900000-9

Collection Ref. Code : 1817-55-146-9

Customer Information----------

Name : BATULAN,ARLENE P

Premise Address : NR BO. CAPTAIN,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	012172 EFS6	Pole No	:	0430613
Serial No	:	121434665	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2087
Period From	:	01-13-2017	Prev Rdg	:	2032
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 145.86
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.49
CURRENT BILL - FEBRUARY 2017		436.63
TOTAL AMOUNT DUE		1,003.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 718.00

Your monthly electricity consumption chart

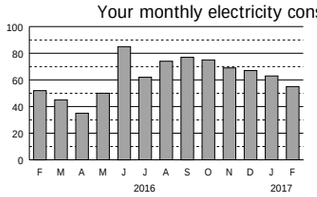

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.63		
Less : VAT	30.39		
Amount Net of VAT	406.24		
Less: BIR 2306	12.67		
BIR 2307	7.60	VATable Sales	406.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.97	VAT Zero Rated Sales	0.00
Add : VAT	30.39	VAT Amount	30.39
TOTAL AMOUNT DUE	416.36	TOTAL SALES	436.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/300/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636896529232

Collection Ref. Code	: 1817-55-146-9	Premise Address	: NR BO. CAPTAIN,CANDULAWAN,TALISAY
Account ID	: 6362900000-9		
Customer Name	: BATULAN,ARLENE P	TOTAL AMOUNT DUE	: 1,003.85 Overdue Bill : 1
Meter Number	: 012172 EFS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63629000009 BC09/467.1/300/0/31/02-15-2017/79 4,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520149244942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504160

52093013135

Date : 02-15-2017

BC09/467.1/330/0475706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5209301313-5

Collection Ref. Code : 1849-51-512-3

Customer Information----------

Name : BASERA,PANFILO JR. REGASA

Premise Address : ZONE 11 LOWER

TIN :

Metering Information----------

Meter No	:	014310 EFS6	Pole No	:	0475706
Serial No	:	121446928	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8988
Period From	:	01-13-2017	Prev Rdg	:	8710
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	346	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,683.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,510.76
Transmission Charge	0.3546/kWh	98.58
System Loss Charge	0.7862/kWh	218.56
Sub-Total		1,827.90
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,684.00	73.68
Sub-Total		103.48
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		94.38
Transmission		2.10
System Loss		12.99
Distribution		96.05
Others		14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		365.68
CURRENT BILL - FEBRUARY 2017		3,097.50
TOTAL AMOUNT DUE		6,781.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,060.00

Your monthly electricity consumption chart

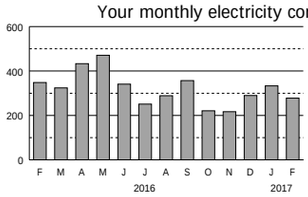

Avg Monthly Usage : 319.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.50		
Less : VAT	219.58		
Amount Net of VAT	2,877.92		
Less: BIR 2306	91.49		
BIR 2307	54.91	VATable Sales	2,877.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,731.52	VAT Zero Rated Sales	0.00
Add : VAT	219.58	VAT Amount	219.58
TOTAL AMOUNT DUE	2,951.10	TOTAL SALES	3,097.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/330/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520149244942

Collection Ref. Code	: 1849-51-512-3	Premise Address	: ZONE 11 LOWER		
Account ID	: 5209301313-5				
Customer Name	: BASERA,PANFILO JR. REGASA	TOTAL AMOUNT DUE	: 6,781.31	Overdue Bill	: 1
Meter Number	: 014310 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52093013135

BC09/467.1/330/0/31/02-15-2017/79

4,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969870784145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493639

96989000003

Date : 02-15-2017

BC09/467.1/350/0475706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698900000-3

Collection Ref. Code : 1843-76-431-8

Customer Information----------

Name : DENILA,NERISA B

Premise Address : LOWER,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	327753GS6	Pole No	:	0475706
Serial No	:	47384774	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6492
Period From	:	01-13-2017	Prev Rdg	:	6383
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	323	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		39.68
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.67
CURRENT BILL - FEBRUARY 2017		1,216.94
TOTAL AMOUNT DUE		2,616.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,000.00

Your monthly electricity consumption chart

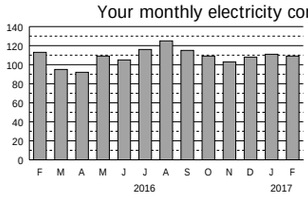

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.94		
Less : VAT	86.37		
Amount Net of VAT	1,130.57		
Less: BIR 2306	35.98		
BIR 2307	21.57	VATable Sales	1,130.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.02	VAT Zero Rated Sales	0.00
Add : VAT	86.37	VAT Amount	86.37
TOTAL AMOUNT DUE	1,159.39	TOTAL SALES	1,216.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/350/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969870784145

Collection Ref. Code	: 1843-76-431-8	Premise Address	: LOWER,CANDULAWAN,TALISAY		
Account ID	: 9698900000-3				
Customer Name	: DENILA,NERISA B	TOTAL AMOUNT DUE	: 2,616.76	Overdue Bill	: 1
Meter Number	: 327753GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96989000003

BC09/467.1/350/0/31/02-15-2017/79

4,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382422689871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500880

38298000001

Date : 02-15-2017

BC09/467.1/360/0475706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3829800000-1

Collection Ref. Code : 1839-79-095-4

Customer Information----------

Name : BORA,COSAIN A

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	429717GS6	Pole No	:	0475706
Serial No	:	68709120	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10944
Period From	:	01-13-2017	Prev Rdg	:	10902
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	220	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 154.33
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.08
CURRENT BILL - FEBRUARY 2017		288.08
Advance Payment/Credit Adjustments		- 226.94
TOTAL AMOUNT DUE		371.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 385.00

Your monthly electricity consumption chart

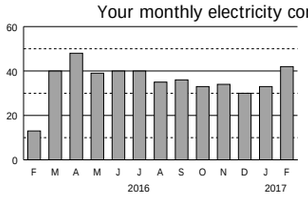

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.08		
Less : VAT	19.83		
Amount Net of VAT	268.25		
Less: BIR 2306	8.26		
BIR 2307	4.96	VATable Sales	268.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.03	VAT Zero Rated Sales	0.00
Add : VAT	19.83	VAT Amount	19.83
TOTAL AMOUNT DUE	274.86	TOTAL SALES	288.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/360/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382422689871

Collection Ref. Code	: 1839-79-095-4	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 3829800000-1				
Customer Name	: BORA,COSAIN A	TOTAL AMOUNT DUE	: 371.27	Overdue Bill	: 2
Meter Number	: 429717GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38298000001 BC09/467.1/360/0/31/02-15-2017/79 4,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063256956629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508513

06398000007

Date : 02-15-2017

BC09/467.1/390/0475706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0639800000-7

Collection Ref. Code : 1841-19-077-2

Customer Information----------

Name : PACANA,DOROTEA B

Premise Address : LOWER,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	454968GS6	Pole No	:	0475706
Serial No	:	58497406	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12911
Period From	:	01-13-2017	Prev Rdg	:	12629
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	150	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,682.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,532.50
Transmission Charge	0.3546/kWh	100.00
System Loss Charge	0.7862/kWh	221.71
Sub-Total		1,854.21
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,682.50	73.65
Sub-Total		103.88
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		95.73
Transmission		2.13
System Loss		13.19
Distribution		97.43
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		370.81
CURRENT BILL - FEBRUARY 2017		3,140.79
TOTAL AMOUNT DUE		6,823.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,272.00

Your monthly electricity consumption chart

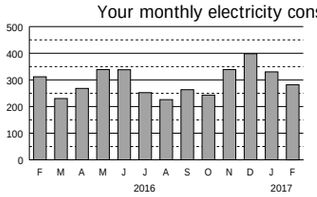

Avg Monthly Usage : 293.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,140.79		
Less : VAT	222.61		
Amount Net of VAT	2,918.18		
Less: BIR 2306	92.75		
BIR 2307	55.68	VATable Sales	2,918.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,769.75	VAT Zero Rated Sales	0.00
Add : VAT	222.61	VAT Amount	222.61
TOTAL AMOUNT DUE	2,992.36	TOTAL SALES	3,140.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/390/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063256956629

Collection Ref. Code	: 1841-19-077-2	Premise Address	: LOWER,CANDULAWAN,TALISAY		
Account ID	: 0639800000-7				
Customer Name	: PACANA,DOROTEA B	TOTAL AMOUNT DUE	: 6,823.46	Overdue Bill	: 1
Meter Number	: 454968GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06398000007 BC09/467.1/390/0/31/02-15-2017/79 4,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292405050039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508993

29288000002

Date : 02-15-2017

BC09/467.1/400/0475706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2928800000-2

Collection Ref. Code : 1827-42-908-9

Customer Information----------

Name : CASTANARES,AMPARO C

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	286095SS6	Pole No	:	0475706
Serial No	:	30140462	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20281
Period From	:	01-13-2017	Prev Rdg	:	19957
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	100	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,835.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,760.75
Transmission Charge	0.3546/kWh	114.89
System Loss Charge	0.7862/kWh	254.73
Sub-Total		2,130.37
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,835.50	76.71
Sub-Total		111.45
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		109.98
Transmission		2.45
System Loss		15.16
Distribution		111.85
Others		15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		424.94
CURRENT BILL - FEBRUARY 2017		3,598.81
TOTAL AMOUNT DUE		7,434.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,842.00

Your monthly electricity consumption chart

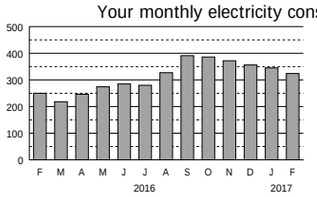

Avg Monthly Usage : 311.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,598.81		
Less : VAT	254.72		
Amount Net of VAT	3,344.09		
Less: BIR 2306	106.13		
BIR 2307	63.79	VATable Sales	3,344.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,174.17	VAT Zero Rated Sales	0.00
Add : VAT	254.72	VAT Amount	254.72
TOTAL AMOUNT DUE	3,428.89	TOTAL SALES	3,598.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/400/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292405050039

Collection Ref. Code	: 1827-42-908-9	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 2928800000-2				
Customer Name	: CASTANARES,AMPARO C	TOTAL AMOUNT DUE	: 7,434.21	Overdue Bill	: 1
Meter Number	: 286095SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29288000002 BC09/467.1/400/0/31/02-15-2017/79 4,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147312834728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500834

14729000001

Date : 02-15-2017

BC09/467.1/410/0475706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472900000-1

Collection Ref. Code : 1817-86-092-5

Customer Information----------

Name : ABADIEZ,RUBEN B

Premise Address : LOWER,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	423112GS6	Pole No	:	0475706
Serial No	:	97988976	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5550
Period From	:	01-13-2017	Prev Rdg	:	5495
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	120	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		- 133.88
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.99
CURRENT BILL - FEBRUARY 2017		450.11
TOTAL AMOUNT DUE		1,032.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 584.00

Your monthly electricity consumption chart

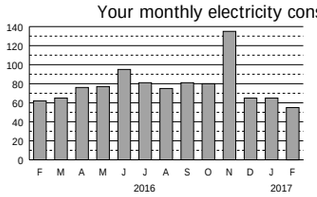

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.11		
Less : VAT	31.83		
Amount Net of VAT	418.28		
Less: BIR 2306	13.27		
BIR 2307	7.84	VATable Sales	418.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.17	VAT Zero Rated Sales	0.00
Add : VAT	31.83	VAT Amount	31.83
TOTAL AMOUNT DUE	429.00	TOTAL SALES	450.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/410/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147312834728

Collection Ref. Code	: 1817-86-092-5	Premise Address	: LOWER,CANDULAWAN,TALISAY		
Account ID	: 1472900000-1				
Customer Name	: ABADIEZ,RUBEN B	TOTAL AMOUNT DUE	: 1,032.22	Overdue Bill	: 1
Meter Number	: 423112GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14729000001 BC09/467.1/410/0/31/02-15-2017/79 4,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142943387008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497948

14247000004

Date : 02-15-2017

BC09/467.1/420/0475706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1424700000-4

Collection Ref. Code : 1841-66-056-6

Customer Information----------

Name : BACALSO,MARYCHEL R

Premise Address : ZONE II,LOWER,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	109561DS6	Pole No	:	0475706
Serial No	:	15204698	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18722
Period From	:	01-13-2017	Prev Rdg	:	18582
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	230	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,457.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.6036/kWh	84.50
System Loss Charge	0.7644/kWh	107.02
Sub-Total		952.34
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,458.00	29.16
Sub-Total		44.17
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		47.53
Transmission		1.80
System Loss		6.17
Distribution		48.67
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.01
CURRENT BILL - FEBRUARY 2017		1,586.10
TOTAL AMOUNT DUE		3,043.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,274.00

Your monthly electricity consumption chart

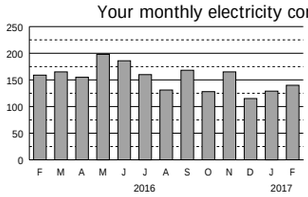

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.10		
Less : VAT	110.31		
Amount Net of VAT	1,475.79		
Less: BIR 2306	45.96		
BIR 2307	28.18	VATable Sales	1,475.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.65	VAT Zero Rated Sales	0.00
Add : VAT	110.31	VAT Amount	110.31
TOTAL AMOUNT DUE	1,511.96	TOTAL SALES	1,586.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/420/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142943387008

Collection Ref. Code	: 1841-66-056-6	Premise Address	: ZONE II,LOWER,CANDULAWAN,TALISAY		
Account ID	: 1424700000-4				
Customer Name	: BACALSO,MARYCHEL R	TOTAL AMOUNT DUE	: 3,043.97	Overdue Bill	: 1
Meter Number	: 109561DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14247000004

BC09/467.1/420/0/31/02-15-2017/79

4,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672794380898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495593

67294261382

Date : 02-15-2017

BC09/467.1/440/0475706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729426138-2

Collection Ref. Code : 1851-25-362-9

Customer Information----------

Name : CABALUNA,ANITA ABASA

Premise Address : CANDULAWAN

TIN :

Metering Information----------

Meter No	:	508814 GS6	Pole No	:	0475706
Serial No	:	56582492	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7141
Period From	:	01-13-2017	Prev Rdg	:	7016
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	136	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,413.50	48.27
Sub-Total		61.68
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.67
CURRENT BILL - FEBRUARY 2017		1,412.93
TOTAL AMOUNT DUE		2,698.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,128.00

Your monthly electricity consumption chart

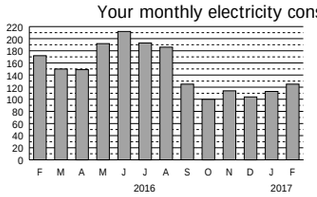

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.93		
Less : VAT	100.89		
Amount Net of VAT	1,312.04		
Less: BIR 2306	42.03		
BIR 2307	25.05	VATable Sales	1,312.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.96	VAT Zero Rated Sales	0.00
Add : VAT	100.89	VAT Amount	100.89
TOTAL AMOUNT DUE	1,345.85	TOTAL SALES	1,412.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/440/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672794380898

Collection Ref. Code	: 1851-25-362-9	Premise Address	: CANDULAWAN		
Account ID	: 6729426138-2				
Customer Name	: CABALUNA,ANITA ABASA	TOTAL AMOUNT DUE	: 2,698.28	Overdue Bill	: 1
Meter Number	: 508814 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67294261382 BC09/467.1/440/0/31/02-15-2017/79 4,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866964824599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510387

86629000000

Date : 02-15-2017

BC09/467.1/470/0430662/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8662900000-0

Collection Ref. Code : 1817-70-314-5

Customer Information----------

Name : VILLAS,AMALIA C

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	359127GS6	Pole No	:	0430662
Serial No	:	2003120824	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5810
Period From	:	01-13-2017	Prev Rdg	:	5762
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	300	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 171.99
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.39
CURRENT BILL - FEBRUARY 2017		333.36
TOTAL AMOUNT DUE		892.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 430.00

Your monthly electricity consumption chart

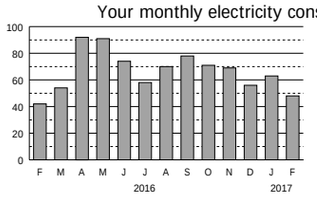

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.36		
Less : VAT	23.10		
Amount Net of VAT	310.26		
Less: BIR 2306	9.62		
BIR 2307	5.75	VATable Sales	310.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.89	VAT Zero Rated Sales	0.00
Add : VAT	23.10	VAT Amount	23.10
TOTAL AMOUNT DUE	317.99	TOTAL SALES	333.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/470/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866964824599

Collection Ref. Code	: 1817-70-314-5	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 8662900000-0				
Customer Name	: VILLAS,AMALIA C	TOTAL AMOUNT DUE	: 892.73	Overdue Bill	: 1
Meter Number	: 359127GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86629000000

BC09/467.1/470/0/31/02-15-2017/79

4,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892143797901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506814

89298000004

Date : 02-15-2017

BC09/467.1/480/0430620/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8929800000-4

Collection Ref. Code : 1839-87-044-3

Customer Information----------

Name : PADIGOS,SHARELL S

Premise Address : LOWER,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	427521GS6	Pole No	:	0430620
Serial No	:	59773629	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3708
Period From	:	01-13-2017	Prev Rdg	:	3670
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	32	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 177.42
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.98
CURRENT BILL - FEBRUARY 2017		220.15
TOTAL AMOUNT DUE		438.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 200.00

Your monthly electricity consumption chart

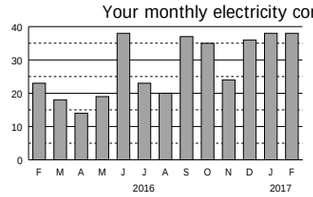

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.15		
Less : VAT	14.95		
Amount Net of VAT	205.20		
Less: BIR 2306	6.23		
BIR 2307	3.74	VATable Sales	205.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.23	VAT Zero Rated Sales	0.00
Add : VAT	14.95	VAT Amount	14.95
TOTAL AMOUNT DUE	210.18	TOTAL SALES	220.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/480/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892143797901

Collection Ref. Code	: 1839-87-044-3	Premise Address	: LOWER,CANDULAWAN,TALISAY		
Account ID	: 8929800000-4				
Customer Name	: PADIGOS,SHARELL S	TOTAL AMOUNT DUE	: 438.96	Overdue Bill	: 1
Meter Number	: 427521GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89298000004 BC09/467.1/480/0/31/02-15-2017/79 4,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732796396120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510088

73260100000

Date : 02-15-2017

BC09/467.1/490/0430620/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7326010000-0

Collection Ref. Code : 1835-31-668-9

Customer Information----------

Name : EJACO,MARILOU B

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	347044GS6	Pole No	:	0430620
Serial No	:	49444695	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12553
Period From	:	01-13-2017	Prev Rdg	:	12452
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	170	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		34.45
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.85
CURRENT BILL - FEBRUARY 2017		1,125.38
TOTAL AMOUNT DUE		2,306.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,000.00

Your monthly electricity consumption chart

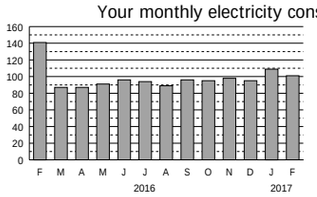

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.38		
Less : VAT	79.78		
Amount Net of VAT	1,045.60		
Less: BIR 2306	33.25		
BIR 2307	19.95	VATable Sales	1,045.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.40	VAT Zero Rated Sales	0.00
Add : VAT	79.78	VAT Amount	79.78
TOTAL AMOUNT DUE	1,072.18	TOTAL SALES	1,125.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/490/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732796396120

Collection Ref. Code	: 1835-31-668-9	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 7326010000-0				
Customer Name	: EJACO,MARILOU B	TOTAL AMOUNT DUE	: 2,306.14	Overdue Bill	: 1
Meter Number	: 347044GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73260100000 BC09/467.1/490/0/31/02-15-2017/79 4,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599357180242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511471

59944780739

Date : 02-15-2017

BC09/467.1/491/0430620/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5994478073-9

Collection Ref. Code : 1859-91-887-5

Customer Information----------

Name : TANGAJA,VICENTA NAVICES

Premise Address : LOWER,CADULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120337	Pole No	:	0430620
Serial No	:	40070989	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	550
Period From	:	01-13-2017	Prev Rdg	:	523
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 259.79	- 168.86
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 166.74
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.82
CURRENT BILL - FEBRUARY 2017		113.87
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		219.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 112.34

Your monthly electricity consumption chart

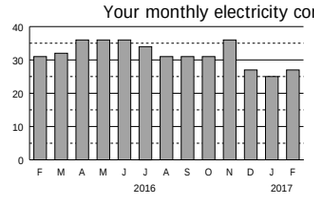

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.87		
Less : VAT	7.48		
Amount Net of VAT	106.39		
Less: BIR 2306	3.12		
BIR 2307	1.87	VATable Sales	106.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.40	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	108.88	TOTAL SALES	113.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/491/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599357180242

Collection Ref. Code	: 1859-91-887-5	Premise Address	: LOWER,CADULAWAN, TALISAY CITY		
Account ID	: 5994478073-9				
Customer Name	: TANGAJA,VICENTA NAVICES	TOTAL AMOUNT DUE	: 219.67	Overdue Bill	: 1
Meter Number	: MTR1120337				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59944780739 BC09/467.1/491/0/31/02-15-2017/79 4,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173022924825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496297

17357000003

Date : 02-15-2017

BC09/467.1/510/0430620/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1735700000-3

Collection Ref. Code : 1829-80-311-5

Customer Information----------

Name : ABASTAS,NENITA B

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	242936DS6	Pole No	:	0430620
Serial No	:	11272766	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10510
Period From	:	01-13-2017	Prev Rdg	:	10472
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 177.24
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.00
CURRENT BILL - FEBRUARY 2017		220.35
TOTAL AMOUNT DUE		448.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 281.00

Your monthly electricity consumption chart

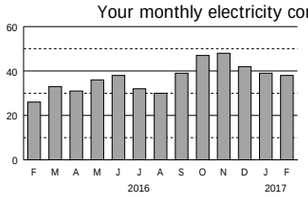

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.35		
Less : VAT	14.97		
Amount Net of VAT	205.38		
Less: BIR 2306	6.24		
BIR 2307	3.75	VATable Sales	205.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.39	VAT Zero Rated Sales	0.00
Add : VAT	14.97	VAT Amount	14.97
TOTAL AMOUNT DUE	210.36	TOTAL SALES	220.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/510/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173022924825

Collection Ref. Code	: 1829-80-311-5	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 1735700000-3				
Customer Name	: ABASTAS,NENITA B	TOTAL AMOUNT DUE	: 448.14	Overdue Bill	: 1
Meter Number	: 242936DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17357000003 BC09/467.1/510/0/31/02-15-2017/79 4,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201426379767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493154

20155453192

Date : 02-15-2017

BC09/467.1/550/0430620/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015545319-2

Collection Ref. Code : 1851-50-428-1

Customer Information----------

Name : CASITAY,ESPERANZA LLAMEDO

Premise Address : ZONE II,LOWER,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1169408	Pole No	:	0430620
Serial No	:	40081734	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	507
Period From	:	01-13-2017	Prev Rdg	:	439
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 646.68	- 129.34
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		- 105.26
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.90
CURRENT BILL - FEBRUARY 2017		620.32
TOTAL AMOUNT DUE		1,824.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,182.00

Your monthly electricity consumption chart

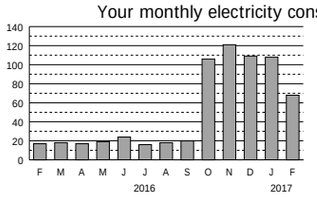

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.32		
Less : VAT	43.79		
Amount Net of VAT	576.53		
Less: BIR 2306	18.23		
BIR 2307	10.88	VATable Sales	576.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.42	VAT Zero Rated Sales	0.00
Add : VAT	43.79	VAT Amount	43.79
TOTAL AMOUNT DUE	591.21	TOTAL SALES	620.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/550/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201426379767

Collection Ref. Code	: 1851-50-428-1	Premise Address	: ZONE II,LOWER,CANDULAWAN		
Account ID	: 2015545319-2				
Customer Name	: CASITAY,ESPERANZA LLAMEDO	TOTAL AMOUNT DUE	: 1,824.15	Overdue Bill	: 1
Meter Number	: MTR1169408				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20155453192

BC09/467.1/550/0/31/02-15-2017/79

4,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882558729120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501213

88214811403

Date : 02-15-2017

BC09/467.1/551/0475685/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8821481140-3

Collection Ref. Code : 1863-88-206-5

Customer Information----------

Name : RESURRECCION,JOVELYN HERUELA

Premise Address : ZONE II,LOWER CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1150605	Pole No	:	0475685
Serial No	:	133481892	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	601
Period From	:	01-13-2017	Prev Rdg	:	542
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	122	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 160.44
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.20
CURRENT BILL - FEBRUARY 2017		463.53
TOTAL AMOUNT DUE		868.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 800.00

Your monthly electricity consumption chart

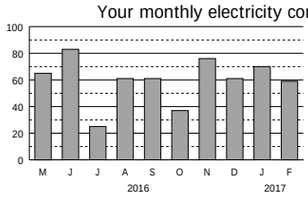

Avg Monthly Usage : 59.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.53		
Less : VAT	32.08		
Amount Net of VAT	431.45		
Less: BIR 2306	13.36		
BIR 2307	8.07	VATable Sales	431.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.02	VAT Zero Rated Sales	0.00
Add : VAT	32.08	VAT Amount	32.08
TOTAL AMOUNT DUE	442.10	TOTAL SALES	463.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/551/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882558729120

Collection Ref. Code	: 1863-88-206-5	Premise Address	: ZONE II,LOWER CANDULAWAN, TALISAY CITY		
Account ID	: 8821481140-3				
Customer Name	: RESURRECCION,JOVELYN HERUELA	TOTAL AMOUNT DUE	: 868.05	Overdue Bill	: 1
Meter Number	: MTR1150605				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88214811403

BC09/467.1/551/0/31/02-15-2017/79

4,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276812561631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498156

27668000006

Date : 02-15-2017

BC09/467.1/560/0475685/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2766800000-6

Collection Ref. Code : 1813-21-962-1

Customer Information----------

Name : JAVA,ROLLY R.

Premise Address : NR. CHAPEL,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1077161	Pole No	:	0475685
Serial No	:	40009924	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12247
Period From	:	01-13-2017	Prev Rdg	:	11602
No of Days	:	31	Diff Rdg	:	645
Avg kWh/day	:	20.81	Registered	:	645
Conn Load	:	240	Billed kWh	:	645

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,951.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,505.19
Transmission Charge	0.3546/kWh	228.72
System Loss Charge	0.7862/kWh	507.10
Sub-Total		4,241.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	69.08
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 5,951.50	119.03
Sub-Total		188.19
Government Charges		
Franchise Tax - Local		31.40
Value Added Tax		
Generation		218.96
Transmission		4.87
System Loss		30.17
Distribution		222.06
Others		26.35
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		841.08
CURRENT BILL - FEBRUARY 2017		7,120.82
TOTAL AMOUNT DUE		13,072.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,217.00

Your monthly electricity consumption chart

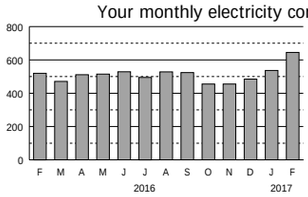

Avg Monthly Usage : 513.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,120.82		
Less : VAT	502.41		
Amount Net of VAT	6,618.41		
Less: BIR 2306	209.32		
BIR 2307	126.22	VATable Sales	6,618.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,282.87	VAT Zero Rated Sales	0.00
Add : VAT	502.41	VAT Amount	502.41
TOTAL AMOUNT DUE	6,785.28	TOTAL SALES	7,120.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/560/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276812561631

Collection Ref. Code	: 1813-21-962-1	Premise Address	: NR. CHAPEL,CANDULAWAN,TALISAY
Account ID	: 2766800000-6		
Customer Name	: JAVA,ROLLY R.	TOTAL AMOUNT DUE	: 13,072.14
Meter Number	: MTR1077161		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27668000006

BC09/467.1/560/0/31/02-15-2017/79

4,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633689018662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492573

63370100008

Date : 02-15-2017

BC09/467.1/580/0475685/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337010000-8

Collection Ref. Code : 1835-52-830-9

Customer Information----------

Name : PAGTALUNAN,RENATO A

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	113588DS6	Pole No	:	0475685
Serial No	:	15721900	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8063
Period From	:	01-13-2017	Prev Rdg	:	8059
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	21.74
Transmission Charge	0.3546/kWh	1.42
System Loss Charge	0.7862/kWh	3.14
Sub-Total		26.30
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.75	- 37.75
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		- 17.57
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		1.35
Transmission		0.03
System Loss		0.17
Distribution		1.97
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		5.09
CURRENT BILL - FEBRUARY 2017		30.27
Advance Payment/Credit Adjustments		- 21.97
TOTAL AMOUNT DUE		1,017.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5.00

Your monthly electricity consumption chart

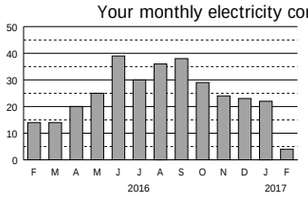

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.27		
Less : VAT	3.04		
Amount Net of VAT	27.23		
Less: BIR 2306	1.26		
BIR 2307	0.51	VATable Sales	27.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.46	VAT Zero Rated Sales	0.00
Add : VAT	3.04	VAT Amount	3.04
TOTAL AMOUNT DUE	28.50	TOTAL SALES	30.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/580/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633689018662

Collection Ref. Code	: 1835-52-830-9	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 6337010000-8				
Customer Name	: PAGTALUNAN,RENATO A	TOTAL AMOUNT DUE	: 1,017.12	Overdue Bill	: 7
Meter Number	: 113588DS6				
Period	: Jul 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63370100008 BC09/467.1/580/0/31/02-15-2017/79 4,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431093996641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510466

43121171953

Date : 02-15-2017

BC09/467.1/631/0430634/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312117195-3

Collection Ref. Code : 1851-58-605-9

Customer Information----------

Name : EJACO,ESMERALDA JAVA

Premise Address : LOWER CANDULAWAN

TIN :

Metering Information----------

Meter No	:	522921 RGS6	Pole No	:	0430634
Serial No	:	56202421	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1675
Period From	:	01-13-2017	Prev Rdg	:	1645
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	230	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 140.00	2.80
Sub-Total		- 184.47
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.17
CURRENT BILL - FEBRUARY 2017		126.80
TOTAL AMOUNT DUE		266.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 400.00

Your monthly electricity consumption chart

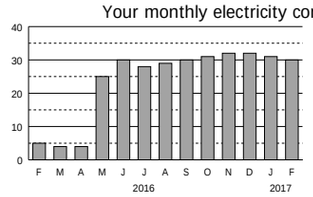

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.80		
Less : VAT	8.36		
Amount Net of VAT	118.44		
Less: BIR 2306	3.50		
BIR 2307	2.08	VATable Sales	118.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.86	VAT Zero Rated Sales	0.00
Add : VAT	8.36	VAT Amount	8.36
TOTAL AMOUNT DUE	121.22	TOTAL SALES	126.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/631/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431093996641

Collection Ref. Code	: 1851-58-605-9	Premise Address	: LOWER CANDULAWAN		
Account ID	: 4312117195-3				
Customer Name	: EJACO,ESMERALDA JAVA	TOTAL AMOUNT DUE	: 266.96	Overdue Bill	: 1
Meter Number	: 522921 RGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43121171953 BC09/467.1/631/0/31/02-15-2017/79 4,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376878532096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497693

37667000006

Date : 02-15-2017

BC09/467.1/640/0475685/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766700000-6

Collection Ref. Code : 1843-31-335-9

Customer Information----------

Name : PADIGOS,CRISPINA S

Premise Address : CADULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	188441DS6	Pole No	:	0475685
Serial No	:	12536539	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9902
Period From	:	01-13-2017	Prev Rdg	:	9861
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 151.14
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.05
CURRENT BILL - FEBRUARY 2017		280.79
Advance Payment/Credit Adjustments		- 75.96
TOTAL AMOUNT DUE		485.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 220.63

Your monthly electricity consumption chart

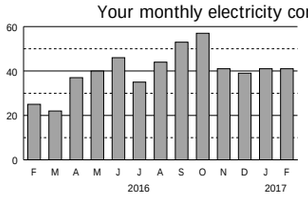

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.79		
Less : VAT	19.32		
Amount Net of VAT	261.47		
Less: BIR 2306	8.06		
BIR 2307	4.84	VATable Sales	261.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.57	VAT Zero Rated Sales	0.00
Add : VAT	19.32	VAT Amount	19.32
TOTAL AMOUNT DUE	267.89	TOTAL SALES	280.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/640/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376878532096

Collection Ref. Code	: 1843-31-335-9	Premise Address	: CADULAWAN,TALISAY		
Account ID	: 3766700000-6				
Customer Name	: PADIGOS,CRISPINA S	TOTAL AMOUNT DUE	: 485.21	Overdue Bill	: 1
Meter Number	: 188441DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37667000006 BC09/467.1/640/0/31/02-15-2017/79 4,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896488791700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509510

89623397414

Date : 02-15-2017

BC09/467.1/641/0475685/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8962339741-4

Collection Ref. Code : 1863-51-794-4

Customer Information----------

Name : LERIO,MICHAEL GALE

Premise Address : LOWER CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137069	Pole No	:	0475685
Serial No	:	85062518	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	441
Period From	:	01-13-2017	Prev Rdg	:	397
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	258	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 159.42
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.29
CURRENT BILL - FEBRUARY 2017		304.07
TOTAL AMOUNT DUE		736.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,350.77

Your monthly electricity consumption chart

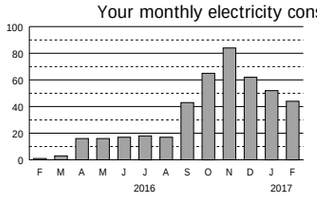

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.07		
Less : VAT	21.02		
Amount Net of VAT	283.05		
Less: BIR 2306	8.77		
BIR 2307	5.24	VATable Sales	283.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.04	VAT Zero Rated Sales	0.00
Add : VAT	21.02	VAT Amount	21.02
TOTAL AMOUNT DUE	290.06	TOTAL SALES	304.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/641/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896488791700

Collection Ref. Code : 1863-51-794-4

Account ID : 8962339741-4

Customer Name : LERIO,MICHAEL GALE

Meter Number : MTR1137069

Period : Jan 2017

Premise Address : LOWER CANDULAWAN,TALISAY CITY

TOTAL AMOUNT DUE : 736.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89623397414

BC09/467.1/641/0/31/02-15-2017/79

4,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243580601275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497914

24353163884

Date : 02-15-2017

BC09/467.1/650/0475685/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2435316388-4

Collection Ref. Code : 1853-25-803-2

Customer Information----------

Name : CATALAN,OSCAR ALIGAM

Premise Address : ZONE II,LOWER RIVERSIDE,CANDULAWAN, TALISAY

TIN :

Metering Information----------

Meter No	:	542972 GS6	Pole No	:	0475685
Serial No	:	226191569	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3977
Period From	:	01-13-2017	Prev Rdg	:	3902
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 933.00	18.66
Sub-Total		- 88.25
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.95
CURRENT BILL - FEBRUARY 2017		713.46
TOTAL AMOUNT DUE		1,646.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,270.00

Your monthly electricity consumption chart

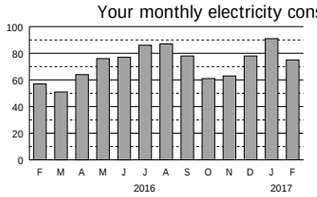

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.46		
Less : VAT	50.09		
Amount Net of VAT	663.37		
Less: BIR 2306	20.87		
BIR 2307	12.55	VATable Sales	663.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.95	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	680.04	TOTAL SALES	713.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/650/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243580601275

Collection Ref. Code	: 1853-25-803-2	Premise Address	: ZONE II,LOWER RIVERSIDE,CANDULAWAN, TALISAY
Account ID	: 2435316388-4		
Customer Name	: CATALAN,OSCAR ALIGAM	TOTAL AMOUNT DUE	: 1,646.22
Meter Number	: 542972 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24353163884

BC09/467.1/650/0/31/02-15-2017/79

4,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526639634922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507728

52633299483

Date : 02-15-2017

BC09/467.1/660/0475685/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5263329948-3

Collection Ref. Code : 1861-54-797-8

Customer Information----------

Name : TAPAYAN,JACQUILYN LAMBOJON

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1068514	Pole No	:	0475685
Serial No	:	125286586	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1062
Period From	:	01-13-2017	Prev Rdg	:	1025
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	360	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 175.06
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.81
CURRENT BILL - FEBRUARY 2017		211.90
TOTAL AMOUNT DUE		313.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 430.00

Your monthly electricity consumption chart

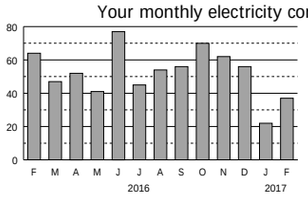

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.90		
Less : VAT	14.29		
Amount Net of VAT	197.61		
Less: BIR 2306	5.95		
BIR 2307	3.60	VATable Sales	197.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.06	VAT Zero Rated Sales	0.00
Add : VAT	14.29	VAT Amount	14.29
TOTAL AMOUNT DUE	202.35	TOTAL SALES	211.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/660/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526639634922

Collection Ref. Code	: 1861-54-797-8	Premise Address	: CANDULAWAN,TALISAY CITY
Account ID	: 5263329948-3		
Customer Name	: TAPAYAN,JACQUILYN LAMBOJON	TOTAL AMOUNT DUE	: 313.01
Meter Number	: MTR1068514		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52633299483

BC09/467.1/660/0/31/02-15-2017/79

4,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027829467621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508113

02729000006

Date : 02-15-2017

BC09/467.1/660/0475685/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0272900000-6

Collection Ref. Code : 1817-81-869-4

Customer Information----------

Name : TSE,NENITA C

Premise Address : RIVERSIDE,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050374	Pole No	:	0475685
Serial No	:	121745697	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1115
Period From	:	01-13-2017	Prev Rdg	:	1084
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 144.98
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.80
CURRENT BILL - FEBRUARY 2017		180.36
Advance Payment/Credit Adjustments		- 47.13
TOTAL AMOUNT DUE		322.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 150.00

Your monthly electricity consumption chart

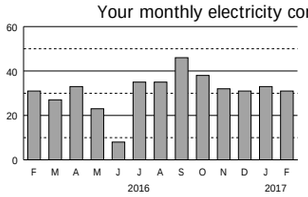

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.36		
Less : VAT	12.27		
Amount Net of VAT	168.09		
Less: BIR 2306	5.12		
BIR 2307	3.07	VATable Sales	168.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.90	VAT Zero Rated Sales	0.00
Add : VAT	12.27	VAT Amount	12.27
TOTAL AMOUNT DUE	172.17	TOTAL SALES	180.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/660/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027829467621

Collection Ref. Code	: 1817-81-869-4	Premise Address	: RIVERSIDE,CANDULAWAN,TALISAY
Account ID	: 0272900000-6		
Customer Name	: TSE,NENITA C	TOTAL AMOUNT DUE	: 322.56
Meter Number	: MTR1050374		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02729000006

BC09/467.1/660/0/31/02-15-2017/79

4,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457824541351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504943

45719000007

Date : 02-15-2017

BC09/467.1/670/0475685/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571900000-7

Collection Ref. Code : 1841-51-083-1

Customer Information----------

Name : TAMPOS,MA.TERESA C

Premise Address : RIVER SIDE,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016974	Pole No	:	0475685
Serial No	:	33950019	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2140
Period From	:	01-13-2017	Prev Rdg	:	2076
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 104.76
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.58
CURRENT BILL - FEBRUARY 2017		577.76
TOTAL AMOUNT DUE		1,429.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 540.00

Your monthly electricity consumption chart

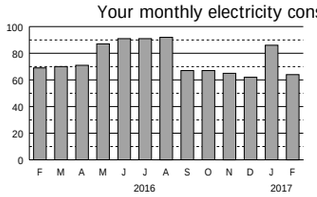

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.76		
Less : VAT	40.57		
Amount Net of VAT	537.19		
Less: BIR 2306	16.91		
BIR 2307	10.13	VATable Sales	537.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.15	VAT Zero Rated Sales	0.00
Add : VAT	40.57	VAT Amount	40.57
TOTAL AMOUNT DUE	550.72	TOTAL SALES	577.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/670/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457824541351

Collection Ref. Code	: 1841-51-083-1	Premise Address	: RIVER SIDE,CANDULAWAN,TALISAY
Account ID	: 4571900000-7		
Customer Name	: TAMPOS,MA.TERESA C	TOTAL AMOUNT DUE	: 1,429.47
Meter Number	: MTR1016974		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45719000007

BC09/467.1/670/0/31/02-15-2017/79

4,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315292170734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501651

31557000002

Date : 02-15-2017

BC09/467.1/700/0475671/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155700000-2

Collection Ref. Code : 1843-17-053-1

Customer Information----------

Name : ALVARES,ORLANDO JR D

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013415 EFS6	Pole No	:	0475671
Serial No	:	121449974	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1105
Period From	:	01-13-2017	Prev Rdg	:	1023
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	444	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 63.72
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.72
CURRENT BILL - FEBRUARY 2017		814.80
Advance Payment/Credit Adjustments		- 430.66
TOTAL AMOUNT DUE		1,092.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,833.00

Your monthly electricity consumption chart

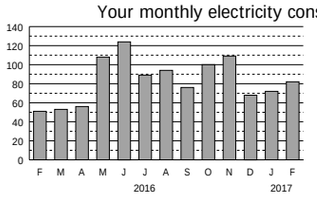

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.80		
Less : VAT	57.07		
Amount Net of VAT	757.73		
Less: BIR 2306	23.79		
BIR 2307	14.37	VATable Sales	757.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.57	VAT Zero Rated Sales	0.00
Add : VAT	57.07	VAT Amount	57.07
TOTAL AMOUNT DUE	776.64	TOTAL SALES	814.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/700/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315292170734

Collection Ref. Code	: 1843-17-053-1	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 3155700000-2				
Customer Name	: ALVARES,ORLANDO JR D	TOTAL AMOUNT DUE	: 1,092.07	Overdue Bill	: 1
Meter Number	: 013415 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31557000002

BC09/467.1/700/0/31/02-15-2017/79

4,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869990499759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493716

86910533131

Date : 02-15-2017

BC09/467.1/711/0475685/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691053313-1

Collection Ref. Code : 1863-20-698-1

Customer Information----------

Name : GONGOB,MARJORIE CABALUNA

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010874	Pole No	:	0475685
Serial No	:	121573210	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	528
Period From	:	01-13-2017	Prev Rdg	:	500
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 160.22
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		23.17
CURRENT BILL - FEBRUARY 2017		132.17
TOTAL AMOUNT DUE		570.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 300.00

Your monthly electricity consumption chart

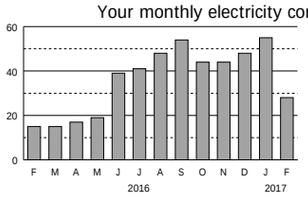

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.17		
Less : VAT	9.27		
Amount Net of VAT	122.90		
Less: BIR 2306	3.87		
BIR 2307	2.19	VATable Sales	122.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.84	VAT Zero Rated Sales	0.00
Add : VAT	9.27	VAT Amount	9.27
TOTAL AMOUNT DUE	126.11	TOTAL SALES	132.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/711/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869990499759

Collection Ref. Code	: 1863-20-698-1	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 8691053313-1				
Customer Name	: GONGOB,MARJORIE CABALUNA	TOTAL AMOUNT DUE	: 570.44	Overdue Bill	: 1
Meter Number	: MTR1010874				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86910533131

BC09/467.1/711/0/31/02-15-2017/79

4,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898575909143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510639

89842186796

Date : 02-15-2017

BC09/467.1/725/0475650/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8984218679-6

Collection Ref. Code : 1853-25-797-4

Customer Information----------

Name : PACANA,MYRNA LIAMEDO

Premise Address : ZONE II,LOWER RIVERSIDE,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	009356 EFS6	Pole No	:	0475650
Serial No	:	121434514	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20963
Period From	:	01-13-2017	Prev Rdg	:	20435
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	236	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,027.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,869.36
Transmission Charge	0.3546/kWh	187.23
System Loss Charge	0.7862/kWh	415.11
Sub-Total		3,471.70
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	56.55
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,027.00	120.54
Sub-Total		177.15
Government Charges		
Franchise Tax - Local		25.82
Value Added Tax		
Generation		179.24
Transmission		3.99
System Loss		24.68
Distribution		181.89
Others		24.36
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		691.53
CURRENT BILL - FEBRUARY 2017		5,856.15
Advance Payment/Credit Adjustments		- 6.66
TOTAL AMOUNT DUE		11,876.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,713.00

Your monthly electricity consumption chart

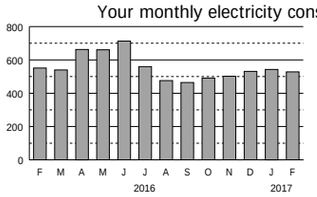

Avg Monthly Usage : 555.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,856.15		
Less : VAT	414.16		
Amount Net of VAT	5,441.99		
Less: BIR 2306	172.57		
BIR 2307	103.81	VATable Sales	5,441.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,165.61	VAT Zero Rated Sales	0.00
Add : VAT	414.16	VAT Amount	414.16
TOTAL AMOUNT DUE	5,579.77	TOTAL SALES	5,856.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/725/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898575909143

Collection Ref. Code	: 1853-25-797-4	Premise Address	: ZONE II,LOWER RIVERSIDE,CANDULAWAN,TALISAY		
Account ID	: 8984218679-6				
Customer Name	: PACANA,MYRNA LIAMEDO	TOTAL AMOUNT DUE	: 11,876.53	Overdue Bill	: 1
Meter Number	: 009356 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89842186796

BC09/467.1/725/0/31/02-15-2017/79

4,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182100498669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501630

18259569293

Date : 02-15-2017

BC09/467.1/726/0475650/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1825956929-3

Collection Ref. Code : 1857-84-812-8

Customer Information----------

Name : ANTONIO,JUVY FUNDADOR

Premise Address : RIVERSIDE,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	015395 EFS6	Pole No	:	0475650
Serial No	:	97684991	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3825
Period From	:	01-13-2017	Prev Rdg	:	3749
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		- 87.86
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.35
CURRENT BILL - FEBRUARY 2017		724.67
TOTAL AMOUNT DUE		1,748.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 961.22

Your monthly electricity consumption chart

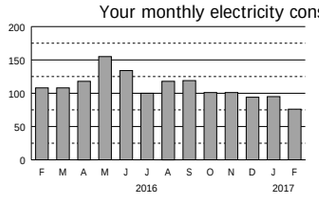

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.67		
Less : VAT	50.97		
Amount Net of VAT	673.70		
Less: BIR 2306	21.24		
BIR 2307	12.75	VATable Sales	673.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.71	VAT Zero Rated Sales	0.00
Add : VAT	50.97	VAT Amount	50.97
TOTAL AMOUNT DUE	690.68	TOTAL SALES	724.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/726/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182100498669

Collection Ref. Code	: 1857-84-812-8	Premise Address	: RIVERSIDE,CANDULAWAN		
Account ID	: 1825956929-3				
Customer Name	: ANTONIO,JUVY FUNDADOR	TOTAL AMOUNT DUE	: 1,748.26	Overdue Bill	: 1
Meter Number	: 015395 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18259569293 BC09/467.1/726/0/31/02-15-2017/79 4,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791761226661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507278

79121960953

Date : 02-15-2017

BC09/467.1/726/0475650/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7912196095-3

Collection Ref. Code : 1863-24-731-9

Customer Information----------

Name : LUGAMAY,ANGELIE ANTONIO

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120403	Pole No	:	0475650
Serial No	:	40075260	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	909
Period From	:	01-13-2017	Prev Rdg	:	861
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	330	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 171.24
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.48
CURRENT BILL - FEBRUARY 2017		334.20
TOTAL AMOUNT DUE		931.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 429.18

Your monthly electricity consumption chart

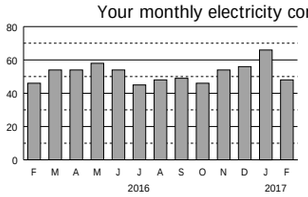

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.20		
Less : VAT	23.19		
Amount Net of VAT	311.01		
Less: BIR 2306	9.66		
BIR 2307	5.76	VATable Sales	311.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.59	VAT Zero Rated Sales	0.00
Add : VAT	23.19	VAT Amount	23.19
TOTAL AMOUNT DUE	318.78	TOTAL SALES	334.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/726/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791761226661

Collection Ref. Code	: 1863-24-731-9	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 7912196095-3				
Customer Name	: LUGAMAY,ANGELIE ANTONIO	TOTAL AMOUNT DUE	: 931.16	Overdue Bill	: 1
Meter Number	: MTR1120403				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79121960953

BC09/467.1/726/0/31/02-15-2017/79

4,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857082158584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504650

85795298927

Date : 02-15-2017

BC09/467.1/726/0475650/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579529892-7

Collection Ref. Code : 1861-24-272-7

Customer Information----------

Name : TABUCO,MA.CRISTINA SAAVEDRA

Premise Address : ZONE II RIVERSIDE,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1050923	Pole No	:	0475650
Serial No	:	121438907	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1070
Period From	:	01-13-2017	Prev Rdg	:	1027
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	225	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 152.94
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.67
CURRENT BILL - FEBRUARY 2017		300.51
TOTAL AMOUNT DUE		869.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 412.00

Your monthly electricity consumption chart

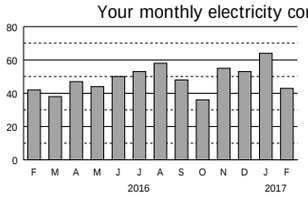

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.51		
Less : VAT	20.90		
Amount Net of VAT	279.61		
Less: BIR 2306	8.70		
BIR 2307	5.18	VATable Sales	279.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.73	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	286.63	TOTAL SALES	300.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/726/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857082158584

Collection Ref. Code	: 1861-24-272-7	Premise Address	: ZONE II RIVERSIDE,CANDULAWAN, TALISAY CITY		
Account ID	: 8579529892-7				
Customer Name	: TABUCO,MA.CRISTINA SAAVEDRA	TOTAL AMOUNT DUE	: 869.01	Overdue Bill	: 1
Meter Number	: MTR1050923				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85795298927

BC09/467.1/726/0/31/02-15-2017/79

4,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441240988807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496502

44176633780

Date : 02-15-2017

BC09/467.1/727/0475650/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4417663378-0

Collection Ref. Code : 1857-71-314-1

Customer Information----------

Name : CATALAN,DOMINADOR ALIGAM

Premise Address : ZONE11,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011751 EFS6	Pole No	:	0475650
Serial No	:	121436214	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1989
Period From	:	01-13-2017	Prev Rdg	:	1936
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 142.38
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.13
CURRENT BILL - FEBRUARY 2017		418.88
Advance Payment/Credit Adjustments		- 0.46
TOTAL AMOUNT DUE		876.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 426.04

Your monthly electricity consumption chart

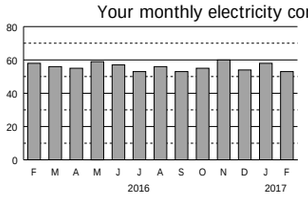

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.88		
Less : VAT	29.08		
Amount Net of VAT	389.80		
Less: BIR 2306	12.12		
BIR 2307	7.29	VATable Sales	389.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.39	VAT Zero Rated Sales	0.00
Add : VAT	29.08	VAT Amount	29.08
TOTAL AMOUNT DUE	399.47	TOTAL SALES	418.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/727/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441240988807

Collection Ref. Code	: 1857-71-314-1	Premise Address	: ZONE11,CANDULAWAN, TALISAY CITY		
Account ID	: 4417663378-0				
Customer Name	: CATALAN,DOMINADOR ALIGAM	TOTAL AMOUNT DUE	: 876.35	Overdue Bill	: 1
Meter Number	: 011751 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44176633780

BC09/467.1/727/0/31/02-15-2017/79

4,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122565406913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505847

12277508094

Date : 02-15-2017

BC09/467.1/727/0475664/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227750809-4

Collection Ref. Code : 1863-89-038-6

Customer Information----------

Name : LOPEZ,JANET VERANDA

Premise Address : ZONE III,RIVERSIDE,CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1150699	Pole No	:	0475664
Serial No	:	133480594	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	229
Period From	:	01-13-2017	Prev Rdg	:	199
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 495.00	9.90
Sub-Total		- 177.37
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.05
CURRENT BILL - FEBRUARY 2017		134.78
Advance Payment/Credit Adjustments		- 0.29
TOTAL AMOUNT DUE		346.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 283.00

Your monthly electricity consumption chart

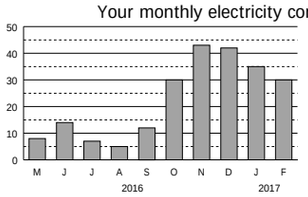

Avg Monthly Usage : 22.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.78		
Less : VAT	9.21		
Amount Net of VAT	125.57		
Less: BIR 2306	3.86		
BIR 2307	2.23	VATable Sales	125.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.48	VAT Zero Rated Sales	0.00
Add : VAT	9.21	VAT Amount	9.21
TOTAL AMOUNT DUE	128.69	TOTAL SALES	134.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/727/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122565406913

Collection Ref. Code	: 1863-89-038-6	Premise Address	: ZONE III,RIVERSIDE,CANDULAWAN,TALISAY CITY
Account ID	: 1227750809-4		
Customer Name	: LOPEZ,JANET VERANDA	TOTAL AMOUNT DUE	: 346.31 Overdue Bill : 1
Meter Number	: MTR1150699		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12277508094 BC09/467.1/727/0/31/02-15-2017/79 4,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148927445814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501119

1487577299

Date : 02-15-2017

BC09/467.1/727/0475650/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487557729-9

Collection Ref. Code : 1865-24-401-5

Customer Information----------

Name : VEGA,MICHAEL GESTOPA

Premise Address : ZONE III RIVERSIDE,CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162276	Pole No	:	0475650
Serial No	:	84436010	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	305
Period From	:	01-13-2017	Prev Rdg	:	272
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 151.63
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.90
CURRENT BILL - FEBRUARY 2017		194.67
TOTAL AMOUNT DUE		522.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 286.04

Your monthly electricity consumption chart

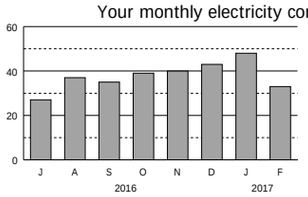

Avg Monthly Usage : 37.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.67		
Less : VAT	13.35		
Amount Net of VAT	181.32		
Less: BIR 2306	5.58		
BIR 2307	3.31	VATable Sales	181.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.43	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	185.78	TOTAL SALES	194.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/727/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148927445814

Collection Ref. Code	: 1865-24-401-5	Premise Address	: ZONE III RIVERSIDE,CANDULAWAN,TALISAY CITY		
Account ID	: 1487557729-9				
Customer Name	: VEGA,MICHAEL GESTOPA	TOTAL AMOUNT DUE	: 522.98	Overdue Bill	: 1
Meter Number	: MTR1162276				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

1487577299

BC09/467.1/727/0/31/02-15-2017/79

4,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887823138826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88786931308

BILLING STATEMENT

1008503930

Date : 02-15-2017

BC09/467.1/728/0475650/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8878693130-8

Collection Ref. Code : 1857-70-554-8

Customer Information----------

Name : HABEL,MIRASOL PACANA

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014551 EFS6	Pole No	:	0475650
Serial No	:	121446437	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2729
Period From	:	01-13-2017	Prev Rdg	:	2655
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	122	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		- 85.09
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.07
CURRENT BILL - FEBRUARY 2017		706.28
TOTAL AMOUNT DUE		1,266.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 460.00

Your monthly electricity consumption chart

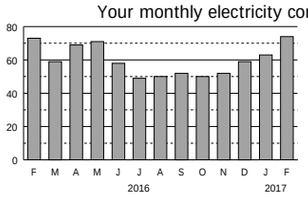

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.28		
Less : VAT	49.71		
Amount Net of VAT	656.57		
Less: BIR 2306	20.71		
BIR 2307	12.43	VATable Sales	656.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.43	VAT Zero Rated Sales	0.00
Add : VAT	49.71	VAT Amount	49.71
TOTAL AMOUNT DUE	673.14	TOTAL SALES	706.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/728/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887823138826

Collection Ref. Code	: 1857-70-554-8	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 8878693130-8				
Customer Name	: HABEL,MIRASOL PACANA	TOTAL AMOUNT DUE	: 1,266.66	Overdue Bill	: 1
Meter Number	: 014551 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88786931308

BC09/467.1/728/0/31/02-15-2017/79

4,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369684272578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493633

36999808458

Date : 02-15-2017

BC09/467.1/741/0475650/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3699980845-8

Collection Ref. Code : 1851-30-176-3

Customer Information----------

Name : BACALSO,ELVIE FADEROGAO

Premise Address : RIVER SIDE,ZONE III,CADULAWAN

TIN : 201-402-430-000

Metering Information----------

Meter No	:	279613 GS6	Pole No	:	0475650
Serial No	:	48296012	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4042
Period From	:	01-13-2017	Prev Rdg	:	3938
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,126.50	42.53
Sub-Total		53.68
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		139.08
CURRENT BILL - FEBRUARY 2017		1,179.16
TOTAL AMOUNT DUE		2,356.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 949.04

Your monthly electricity consumption chart

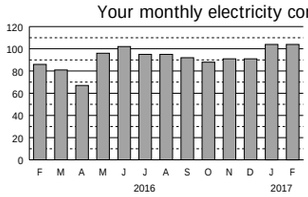

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.16		
Less : VAT	84.32		
Amount Net of VAT	1,094.84		
Less: BIR 2306	35.15		
BIR 2307	20.91	VATable Sales	1,094.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.78	VAT Zero Rated Sales	0.00
Add : VAT	84.32	VAT Amount	84.32
TOTAL AMOUNT DUE	1,123.10	TOTAL SALES	1,179.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/741/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369684272578

Collection Ref. Code	: 1851-30-176-3	Premise Address	: RIVER SIDE,ZONE III,CADULAWAN		
Account ID	: 3699980845-8				
Customer Name	: BACALSO,ELVIE FADEROGAO	TOTAL AMOUNT DUE	: 2,356.63	Overdue Bill	: 1
Meter Number	: 279613 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36999808458

BC09/467.1/741/0/31/02-15-2017/79

4,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587596082645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504783

58706415971

Date : 02-15-2017

BC09/467.1/771/0475650/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5870641597-1

Collection Ref. Code : 1853-44-713-7

Customer Information----------

Name : ABELLANA,JUANITO MONTON

Premise Address : ZONE III, RIVERSIDE,CANDULAWAN, TALISAY

TIN :

Metering Information----------

Meter No	:	547991 GS6	Pole No	:	0475650
Serial No	:	61010931	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2935
Period From	:	01-13-2017	Prev Rdg	:	2882
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 134.83
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.08
CURRENT BILL - FEBRUARY 2017		427.38
TOTAL AMOUNT DUE		870.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 392.00

Your monthly electricity consumption chart

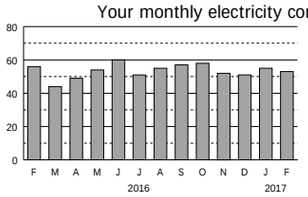

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.38		
Less : VAT	29.99		
Amount Net of VAT	397.39		
Less: BIR 2306	12.49		
BIR 2307	7.44	VATable Sales	397.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.46	VAT Zero Rated Sales	0.00
Add : VAT	29.99	VAT Amount	29.99
TOTAL AMOUNT DUE	407.45	TOTAL SALES	427.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/771/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587596082645

Collection Ref. Code	: 1853-44-713-7	Premise Address	: ZONE III, RIVERSIDE,CANDULAWAN, TALISAY
Account ID	: 5870641597-1		
Customer Name	: ABELLANA,JUANITO MONTON	TOTAL AMOUNT DUE	: 870.93
Meter Number	: 547991 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58706415971

BC09/467.1/771/0/31/02-15-2017/79

4,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343666560011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498035

34318320412

Date : 02-15-2017

BC09/467.1/777/0475650/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431832041-2

Collection Ref. Code : 1861-21-710-2

Customer Information----------

Name : CABALUNA,MAGDALENA LABADO

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030982	Pole No	:	0475650
Serial No	:	125286324	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	763
Period From	:	01-13-2017	Prev Rdg	:	733
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 181.26
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.56
CURRENT BILL - FEBRUARY 2017		130.40
Debit Adjustments		92.82
TOTAL AMOUNT DUE		523.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 220.00

Your monthly electricity consumption chart

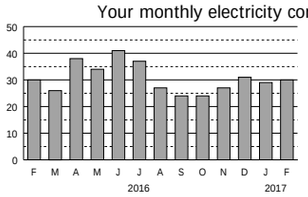

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.40		
Less : VAT	8.74		
Amount Net of VAT	121.66		
Less: BIR 2306	3.66		
BIR 2307	2.15	VATable Sales	121.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.85	VAT Zero Rated Sales	0.00
Add : VAT	8.74	VAT Amount	8.74
TOTAL AMOUNT DUE	124.59	TOTAL SALES	130.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/777/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343666560011

Collection Ref. Code	: 1861-21-710-2	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 3431832041-2				
Customer Name	: CABALUNA,MAGDALENA LABADO	TOTAL AMOUNT DUE	: 523.71	Overdue Bill	: 2
Meter Number	: MTR1030982				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34318320412

BC09/467.1/777/0/31/02-15-2017/79

4,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865346775378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509621

86510100000

Date : 02-15-2017

BC09/467.1/790/0475650/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8651010000-0

Collection Ref. Code : 1845-39-101-2

Customer Information----------

Name : CATALAN,BRYAN A

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	467949GS6	Pole No	:	0475650
Serial No	:	75329507	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8581
Period From	:	01-13-2017	Prev Rdg	:	8435
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	222	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,477.50	29.55
Sub-Total		45.21
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.18
CURRENT BILL - FEBRUARY 2017		1,619.12
TOTAL AMOUNT DUE		3,096.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,311.00

Your monthly electricity consumption chart

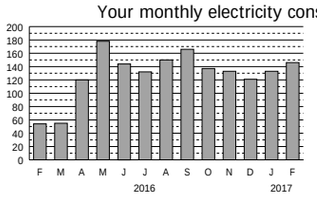

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.12		
Less : VAT	114.49		
Amount Net of VAT	1,504.63		
Less: BIR 2306	47.71		
BIR 2307	28.70	VATable Sales	1,504.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,428.22	VAT Zero Rated Sales	0.00
Add : VAT	114.49	VAT Amount	114.49
TOTAL AMOUNT DUE	1,542.71	TOTAL SALES	1,619.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/790/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865346775378

Collection Ref. Code	: 1845-39-101-2	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 8651010000-0				
Customer Name	: CATALAN,BRYAN A	TOTAL AMOUNT DUE	: 3,096.86	Overdue Bill	: 1
Meter Number	: 467949GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86510100000

BC09/467.1/790/0/31/02-15-2017/79

4,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254627560990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504807

25448000007

Date : 02-15-2017

BC09/467.1/800/0475664/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544800000-7

Collection Ref. Code : 1811-56-074-1

Customer Information----------

Name : AMANCIA,GENARA B.

Premise Address : CANDULAWAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050373	Pole No	:	0475664
Serial No	:	121745685	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1462
Period From	:	01-13-2017	Prev Rdg	:	1412
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 184.03
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.76
CURRENT BILL - FEBRUARY 2017		341.56
Advance Payment/Credit Adjustments		- 0.07
TOTAL AMOUNT DUE		676.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 321.00

Your monthly electricity consumption chart

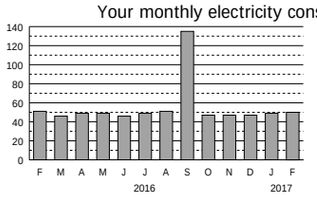

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.56		
Less : VAT	23.46		
Amount Net of VAT	318.10		
Less: BIR 2306	9.77		
BIR 2307	5.89	VATable Sales	318.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.44	VAT Zero Rated Sales	0.00
Add : VAT	23.46	VAT Amount	23.46
TOTAL AMOUNT DUE	325.90	TOTAL SALES	341.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/800/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254627560990

Collection Ref. Code	: 1811-56-074-1	Premise Address	: CANDULAWAN,BULACAO,TALISAY		
Account ID	: 2544800000-7				
Customer Name	: AMANCIA,GENARA B.	TOTAL AMOUNT DUE	: 676.33	Overdue Bill	: 1
Meter Number	: MTR1050373				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25448000007

BC09/467.1/800/0/31/02-15-2017/79

4,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722407070717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505403

72232145622

Date : 02-15-2017

BC09/467.1/810/0475664/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7223214562-2

Collection Ref. Code : 1855-38-089-7

Customer Information----------

Name : CEBALLOS,LELANI ABARQUEZ

Premise Address : ZONE 3,RIVERSIDE,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	570909 GS6	Pole No	:	0475664
Serial No	:	97023417	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1947
Period From	:	01-13-2017	Prev Rdg	:	1872
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		- 76.01
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.49
CURRENT BILL - FEBRUARY 2017		727.24
TOTAL AMOUNT DUE		1,427.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 845.00

Your monthly electricity consumption chart

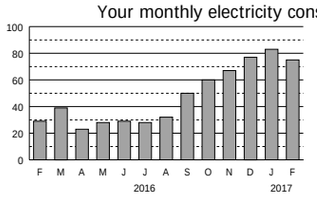

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.24		
Less : VAT	51.57		
Amount Net of VAT	675.67		
Less: BIR 2306	21.48		
BIR 2307	12.80	VATable Sales	675.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.39	VAT Zero Rated Sales	0.00
Add : VAT	51.57	VAT Amount	51.57
TOTAL AMOUNT DUE	692.96	TOTAL SALES	727.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/810/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722407070717

Collection Ref. Code	: 1855-38-089-7	Premise Address	: ZONE 3,RIVERSIDE,CANDULAWAN,TALISAY		
Account ID	: 7223214562-2				
Customer Name	: CEBALLOS,LELANI ABARQUEZ	TOTAL AMOUNT DUE	: 1,427.45	Overdue Bill	: 1
Meter Number	: 570909 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72232145622

BC09/467.1/810/0/31/02-15-2017/79

4,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897356218821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510066

89743945506

Date : 02-15-2017

BC09/467.1/815/0475664/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8974394550-6

Collection Ref. Code : 1855-38-161-3

Customer Information----------

Name : AMANCIA,JEFFRY RUJA

Premise Address : ZONE 3,RIVERSIDE CANDULWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	572191 GS6	Pole No	:	0475664
Serial No	:	94232944	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2167
Period From	:	01-13-2017	Prev Rdg	:	2128
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 175.03
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.76
CURRENT BILL - FEBRUARY 2017		233.75
Advance Payment/Credit Adjustments		- 0.41
TOTAL AMOUNT DUE		543.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 264.00

Your monthly electricity consumption chart

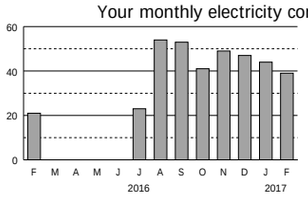

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.75		
Less : VAT	16.17		
Amount Net of VAT	217.58		
Less: BIR 2306	6.75		
BIR 2307	3.98	VATable Sales	217.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.85	VAT Zero Rated Sales	0.00
Add : VAT	16.17	VAT Amount	16.17
TOTAL AMOUNT DUE	223.02	TOTAL SALES	233.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/815/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897356218821

Collection Ref. Code	: 1855-38-161-3	Premise Address	: ZONE 3,RIVERSIDE CANDULWAN,TALISAY
Account ID	: 8974394550-6		
Customer Name	: AMANCIA,JEFFRY RUJA	TOTAL AMOUNT DUE	: 543.56
Meter Number	: 572191 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89743945506 BC09/467.1/815/0/31/02-15-2017/79 4,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352499967279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35289883726

1008503808

Date : 02-15-2017

BC09/467.1/821/0475650/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3528988372-6

Collection Ref. Code : 1851-17-911-9

Customer Information----------

Name : BARDINAS,FEDERICO ABELLANA

Premise Address : ZONE II,LOWER RIVERSIDE,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1148077	Pole No	:	0475650
Serial No	:	40102803	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	493
Period From	:	01-13-2017	Prev Rdg	:	448
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 157.15
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.99
CURRENT BILL - FEBRUARY 2017		317.49
TOTAL AMOUNT DUE		555.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 497.26

Your monthly electricity consumption chart

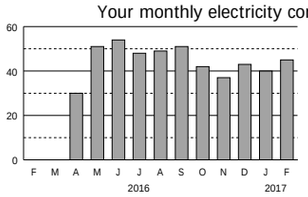

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.49		
Less : VAT	22.20		
Amount Net of VAT	295.29		
Less: BIR 2306	9.26		
BIR 2307	5.48	VATable Sales	295.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.55	VAT Zero Rated Sales	0.00
Add : VAT	22.20	VAT Amount	22.20
TOTAL AMOUNT DUE	302.75	TOTAL SALES	317.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/821/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352499967279

Collection Ref. Code	: 1851-17-911-9	Premise Address	: ZONE II,LOWER RIVERSIDE,CANDULAWAN		
Account ID	: 3528988372-6				
Customer Name	: BARDINAS,FEDERICO ABELLANA	TOTAL AMOUNT DUE	: 555.86	Overdue Bill	: 1
Meter Number	: MTR1148077				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35289883726

BC09/467.1/821/0/31/02-15-2017/79

4,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718914314375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502857

71814402245

Date : 02-15-2017

BC09/467.1/830/0475650/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7181440224-5

Collection Ref. Code : 1849-79-473-1

Customer Information----------

Name : JAVA,RODEL ARELLANO

Premise Address : ZONE III,RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1111660	Pole No	:	0475650
Serial No	:	40054196	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	867
Period From	:	01-13-2017	Prev Rdg	:	832
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	967	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		410.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.6036/kWh	21.13
System Loss Charge	0.7644/kWh	26.75
Sub-Total		238.08
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	3.75
Surcharge	0.02 of 410.50	8.21
Sub-Total		11.96
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		11.87
Transmission		0.45
System Loss		1.55
Distribution		12.62
Others		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		46.59
CURRENT BILL - FEBRUARY 2017		401.77
Advance Payment/Credit Adjustments		- 152.60
TOTAL AMOUNT DUE		659.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 358.00

Your monthly electricity consumption chart

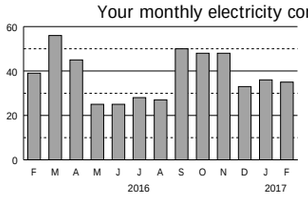

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.77		
Less : VAT	28.14		
Amount Net of VAT	373.63		
Less: BIR 2306	11.74		
BIR 2307	7.14	VATable Sales	373.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.75	VAT Zero Rated Sales	0.00
Add : VAT	28.14	VAT Amount	28.14
TOTAL AMOUNT DUE	382.89	TOTAL SALES	401.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/830/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718914314375

Collection Ref. Code	: 1849-79-473-1	Premise Address	: ZONE III,RIVERSIDE		
Account ID	: 7181440224-5				
Customer Name	: JAVA,RODEL ARELLANO	TOTAL AMOUNT DUE	: 659.52	Overdue Bill	: 1
Meter Number	: MTR1111660				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71814402245

BC09/467.1/830/0/31/02-15-2017/79

4,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469304599370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494061

46961737320

Date : 02-15-2017

BC09/467.1/871/0475664/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696173732-0

Collection Ref. Code : 1853-60-998-6

Customer Information----------

Name : YANONG,FELIX ESPANA

Premise Address : ZONE III,RIVERSIDE,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	554037 GS6	Pole No	:	0475664
Serial No	:	76054339	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3011
Period From	:	01-13-2017	Prev Rdg	:	2940
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 87.66
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.74
CURRENT BILL - FEBRUARY 2017		671.07
TOTAL AMOUNT DUE		1,350.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 557.00

Your monthly electricity consumption chart

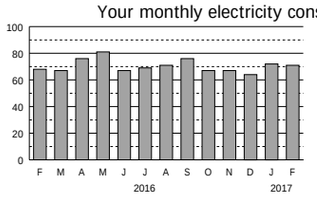

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.07		
Less : VAT	46.97		
Amount Net of VAT	624.10		
Less: BIR 2306	19.58		
BIR 2307	11.81	VATable Sales	624.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.71	VAT Zero Rated Sales	0.00
Add : VAT	46.97	VAT Amount	46.97
TOTAL AMOUNT DUE	639.68	TOTAL SALES	671.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/871/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469304599370

Collection Ref. Code	: 1853-60-998-6	Premise Address	: ZONE III,RIVERSIDE,CANDULAWAN		
Account ID	: 4696173732-0				
Customer Name	: YANONG,FELIX ESPANA	TOTAL AMOUNT DUE	: 1,350.53	Overdue Bill	: 1
Meter Number	: 554037 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46961737320 BC09/467.1/871/0/31/02-15-2017/79 4,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757388445771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505329

75766783585

Date : 02-15-2017

BC09/467.1/872/0475664/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7576678358-5

Collection Ref. Code : 1865-21-887-1

Customer Information----------

Name : LABRADOR,CARLO AMANCIA

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161639	Pole No	:	0475664
Serial No	:	40118741	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	197
Period From	:	01-13-2017	Prev Rdg	:	162
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	120	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.27
CURRENT BILL - FEBRUARY 2017		202.56
Advance Payment/Credit Adjustments		- 0.14
TOTAL AMOUNT DUE		385.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 110.00

Your monthly electricity consumption chart

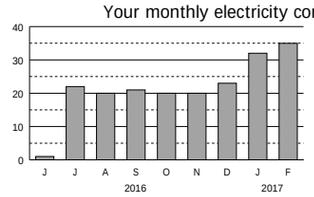

Avg Monthly Usage : 21.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.56		
Less : VAT	13.74		
Amount Net of VAT	188.82		
Less: BIR 2306	5.72		
BIR 2307	3.44	VATable Sales	188.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.66	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	193.40	TOTAL SALES	202.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/872/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757388445771

Collection Ref. Code	: 1865-21-887-1	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 7576678358-5				
Customer Name	: LABRADOR,CARLO AMANCIA	TOTAL AMOUNT DUE	: 385.66	Overdue Bill	: 1
Meter Number	: MTR1161639				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75766783585 BC09/467.1/872/0/31/02-15-2017/79 4,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826677868106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508481

82629000009

Date : 02-15-2017

BC09/467.1/890/0475664/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8262900000-9

Collection Ref. Code : 1817-52-056-3

Customer Information----------

Name : BATELLER,ESTRELLITA Y

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	010088 EFS6	Pole No	:	0475664
Serial No	:	121437135	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3318
Period From	:	01-13-2017	Prev Rdg	:	3239
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 750.48	- 112.57
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		- 90.00
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.04
CURRENT BILL - FEBRUARY 2017		754.52
TOTAL AMOUNT DUE		1,882.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,173.82

Your monthly electricity consumption chart

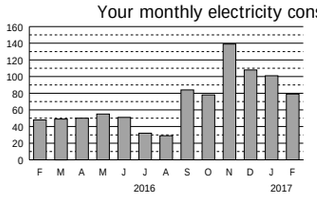

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.52		
Less : VAT	53.10		
Amount Net of VAT	701.42		
Less: BIR 2306	22.13		
BIR 2307	13.28	VATable Sales	701.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.01	VAT Zero Rated Sales	0.00
Add : VAT	53.10	VAT Amount	53.10
TOTAL AMOUNT DUE	719.11	TOTAL SALES	754.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/890/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826677868106

Collection Ref. Code	: 1817-52-056-3	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 8262900000-9				
Customer Name	: BATELLER,ESTRELLITA Y	TOTAL AMOUNT DUE	: 1,882.84	Overdue Bill	: 1
Meter Number	: 010088 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82629000009 BC09/467.1/890/0/31/02-15-2017/79 4,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625117480021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507730

62567000005

Date : 02-15-2017

BC09/467.1/900/0475664/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6256700000-5

Collection Ref. Code : 1829-98-203-6

Customer Information----------

Name : AMANCIA,FELIX P TM

Premise Address : KABANGKALAN BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	161721WS6	Pole No	:	0475664
Serial No	:	47007836	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4981
Period From	:	01-13-2017	Prev Rdg	:	4927
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 148.32
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.84
CURRENT BILL - FEBRUARY 2017		424.09
TOTAL AMOUNT DUE		726.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 286.73

Your monthly electricity consumption chart

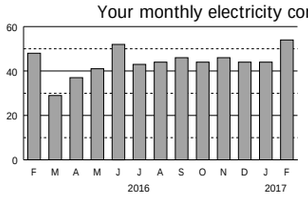

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.09		
Less : VAT	29.35		
Amount Net of VAT	394.74		
Less: BIR 2306	12.22		
BIR 2307	7.38	VATable Sales	394.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.14	VAT Zero Rated Sales	0.00
Add : VAT	29.35	VAT Amount	29.35
TOTAL AMOUNT DUE	404.49	TOTAL SALES	424.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/900/0/10/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625117480021

Collection Ref. Code	: 1829-98-203-6	Premise Address	: KABANGKALAN BULACAO,PARDO		
Account ID	: 6256700000-5				
Customer Name	: AMANCIA,FELIX P TM	TOTAL AMOUNT DUE	: 726.62	Overdue Bill	: 1
Meter Number	: 161721WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62567000005 BC09/467.1/900/0/10/02-15-2017/79 4,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062220499283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507625

06237243800

Date : 02-15-2017

BC09/467.1/906/0475650/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0623724380-0

Collection Ref. Code : 1855-94-827-3

Customer Information----------

Name : CABALUNA,EVELYN ABELLANA

Premise Address : ZONE II,RIVERSIDE,CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	270445 GS6	Pole No	:	0475650
Serial No	:	47179800	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2066
Period From	:	01-13-2017	Prev Rdg	:	2030
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	376	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 161.11
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		216.69
Advance Payment/Credit Adjustments		- 41.26
TOTAL AMOUNT DUE		461.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 277.00

Your monthly electricity consumption chart

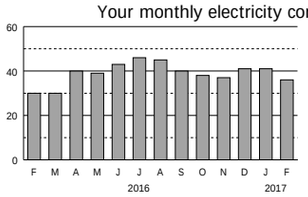

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.69		
Less : VAT	15.02		
Amount Net of VAT	201.67		
Less: BIR 2306	6.25		
BIR 2307	3.69	VATable Sales	201.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.73	VAT Zero Rated Sales	0.00
Add : VAT	15.02	VAT Amount	15.02
TOTAL AMOUNT DUE	206.75	TOTAL SALES	216.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/906/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062220499283

Collection Ref. Code	: 1855-94-827-3	Premise Address	: ZONE II,RIVERSIDE,CANDULAWAN,TALISAY CITY
Account ID	: 0623724380-0		
Customer Name	: CABALUNA,EVELYN ABELLANA	TOTAL AMOUNT DUE	: 461.11 Overdue Bill : 1
Meter Number	: 270445 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06237243800

BC09/467.1/906/0/31/02-15-2017/79

4,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934116008987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492733

93427560607

Date : 02-15-2017

BC09/467.1/919/0475545/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342756060-7

Collection Ref. Code : 1859-16-296-7

Customer Information----------

Name : AMANCIA,LORETO TALARA

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015753 EFS6	Pole No	:	0475545
Serial No	:	94754142	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4602
Period From	:	01-13-2017	Prev Rdg	:	4516
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	233	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 816.54	- 81.65
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		- 58.19
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.64
CURRENT BILL - FEBRUARY 2017		863.99
TOTAL AMOUNT DUE		2,036.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,650.00

Your monthly electricity consumption chart

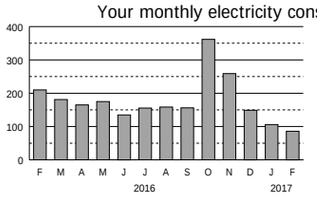

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.99		
Less : VAT	60.87		
Amount Net of VAT	803.12		
Less: BIR 2306	25.38		
BIR 2307	15.24	VATable Sales	803.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.50	VAT Zero Rated Sales	0.00
Add : VAT	60.87	VAT Amount	60.87
TOTAL AMOUNT DUE	823.37	TOTAL SALES	863.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/919/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934116008987

Collection Ref. Code	: 1859-16-296-7	Premise Address	: CANDULAWAN,TALISAY CITY
Account ID	: 9342756060-7		
Customer Name	: AMANCIA,LORETO TALARA	TOTAL AMOUNT DUE	: 2,036.85
Meter Number	: 015753 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93427560607

BC09/467.1/919/0/31/02-15-2017/79

4,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424870227417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506191

42409000009

Date : 02-15-2017

BC09/467.1/920/0475685/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4240900000-9

Collection Ref. Code : 1827-72-671-7

Customer Information----------

Name : BACALSO,JAIME C

Premise Address : CABANGCALAN BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	234017DS6	Pole No	:	0475685
Serial No	:	10848870	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9618
Period From	:	01-13-2017	Prev Rdg	:	9560
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	145	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 156.24
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.32
CURRENT BILL - FEBRUARY 2017		457.40
TOTAL AMOUNT DUE		930.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 445.00

Your monthly electricity consumption chart

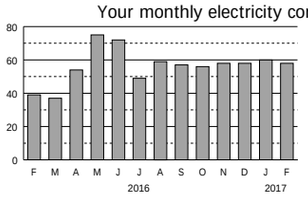

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.40		
Less : VAT	31.70		
Amount Net of VAT	425.70		
Less: BIR 2306	13.19		
BIR 2307	7.96	VATable Sales	425.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.55	VAT Zero Rated Sales	0.00
Add : VAT	31.70	VAT Amount	31.70
TOTAL AMOUNT DUE	436.25	TOTAL SALES	457.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/920/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424870227417

Collection Ref. Code	: 1827-72-671-7	Premise Address	: CABANGCALAN BULACAO,PARDO
Account ID	: 4240900000-9		
Customer Name	: BACALSO,JAIME C	TOTAL AMOUNT DUE	: 930.32
Meter Number	: 234017DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42409000009

BC09/467.1/920/0/31/02-15-2017/79

4,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182329226318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501398

18200100008

Date : 02-15-2017

BC09/467.1/930/0475671/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1820010000-8

Collection Ref. Code : 1831-81-776-4

Customer Information----------

Name : CANDULAWAN BRGY HALL

Premise Address : BARANGAY HALL,CANDULAWAN

TIN : 004-276-838-000

Metering Information----------

Meter No	:	MTR1111475	Pole No	:	0475671
Serial No	:	129124243	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9878
Period From	:	01-13-2017	Prev Rdg	:	9385
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	2354	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,810.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,679.16
Transmission Charge	0.6036/kWh	297.57
System Loss Charge	0.7644/kWh	376.85
Sub-Total		3,353.58
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	52.80
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 3,811.00	76.22
Sub-Total		129.08
Government Charges		
Franchise Tax - Local		24.49
Value Added Tax		
Generation		167.36
Transmission		6.34
System Loss		21.80
Distribution		169.88
Others		18.43
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		643.16
CURRENT BILL - FEBRUARY 2017		5,541.45
TOTAL AMOUNT DUE		9,352.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 5,354.84

Your monthly electricity consumption chart

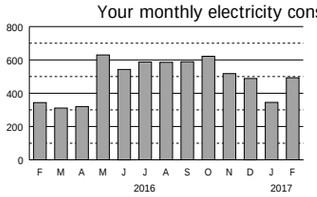

Avg Monthly Usage : 490.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,541.45		
Less : VAT	383.81		
Amount Net of VAT	5,157.64		
Less: BIR 2306	159.91		
BIR 2307	98.46	VATable Sales	5,157.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,899.27	VAT Zero Rated Sales	0.00
Add : VAT	383.81	VAT Amount	383.81
TOTAL AMOUNT DUE	5,283.08	TOTAL SALES	5,541.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/930/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182329226318

Collection Ref. Code	: 1831-81-776-4	Premise Address	: BARANGAY HALL,CANDULAWAN		
Account ID	: 1820010000-8				
Customer Name	: CANDULAWAN BRGY HALL	TOTAL AMOUNT DUE	: 9,352.39	Overdue Bill	: 1
Meter Number	: MTR1111475				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18200100008

BC09/467.1/930/0/31/02-15-2017/79

4,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514207813047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500589

51458000000

Date : 02-15-2017

BC09/467.1/940/0475671/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145800000-0

Collection Ref. Code : 1811-66-965-4

Customer Information----------

Name : CANDULAWAN ELEM SCHOOL C/O SILVINA MAN

Premise Address : CANDULAWAN,TALISAY

TIN : 000-540-168-000

Metering Information----------

Meter No	:	225583WS6	Pole No	:	0475671
Serial No	:	49326526	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	57741
Period From	:	01-13-2017	Prev Rdg	:	56596
No of Days	:	31	Diff Rdg	:	1145
Avg kWh/day	:	36.94	Registered	:	1145
Conn Load	:	150	Billed kWh	:	1145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,381.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,222.39
Transmission Charge	0.3546/kWh	406.02
System Loss Charge	0.7862/kWh	900.20
Sub-Total		7,528.61
Distribution Charges		
Distribution Charge	1.7506/kWh	2,004.44
Supply Charge	0.4118/kWh	471.51
Metering Charge	0.6989/kWh	800.24
	5.00/month	5.00
Sub-Total		3,281.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	122.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.14
Surcharge	0.02 of 9,381.50	187.63
Sub-Total		310.40
Government Charges		
Franchise Tax - Local		55.60
Value Added Tax		
Generation		388.69
Transmission		8.65
System Loss		53.55
Distribution		393.74
Others		43.92
Universal Charge		
Missionary Electrification	0.1561/kWh	178.73
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.98
Sub-Total		1,489.62
CURRENT BILL - FEBRUARY 2017		12,609.82
TOTAL AMOUNT DUE		21,991.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 11,971.68

Your monthly electricity consumption chart

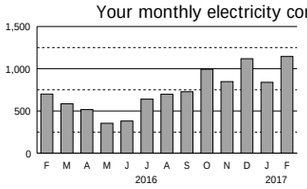

Avg Monthly Usage : 734.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,609.82		
Less : VAT	888.55		
Amount Net of VAT	11,721.27		
Less: BIR 2306	370.23		
BIR 2307	223.52	VATable Sales	11,721.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,127.52	VAT Zero Rated Sales	0.00
Add : VAT	888.55	VAT Amount	888.55
TOTAL AMOUNT DUE	12,016.07	TOTAL SALES	12,609.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/940/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514207813047

Collection Ref. Code	: 1811-66-965-4	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 5145800000-0				
Customer Name	: CANDULAWAN ELEM SCHOOL C/O SILVINA MAN	TOTAL AMOUNT DUE	: 21,991.50	Overdue Bill	: 1
Meter Number	: 225583WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51458000000

BC09/467.1/940/0/31/02-15-2017/79

4,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506620480489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495859

50620100003

Date : 02-15-2017

BC09/467.1/950/0455300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5062010000-3

Collection Ref. Code : 1845-46-452-4

Customer Information----------

Name : BACALSO,MARYCHEL R

Premise Address : ZONE IV PROPER,CANDULAWAN,TALISAY

TIN : 004-276-838-000

Metering Information----------

Meter No	:	MTR1131914	Pole No	:	0455300
Serial No	:	40080158	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4566
Period From	:	01-13-2017	Prev Rdg	:	4153
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	2840	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,257.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,244.41
Transmission Charge	0.6036/kWh	249.29
System Loss Charge	0.7644/kWh	315.70
Sub-Total		2,809.40
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	44.23
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 2,257.50	45.15
Sub-Total		89.43
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		140.20
Transmission		5.31
System Loss		18.27
Distribution		142.41
Others		13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		536.55
CURRENT BILL - FEBRUARY 2017		4,622.10
TOTAL AMOUNT DUE		6,879.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,689.86

Your monthly electricity consumption chart

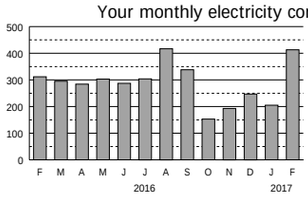

Avg Monthly Usage : 288.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,622.10		
Less : VAT	319.37		
Amount Net of VAT	4,302.73		
Less: BIR 2306	133.08		
BIR 2307	82.12	VATable Sales	4,302.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,087.53	VAT Zero Rated Sales	0.00
Add : VAT	319.37	VAT Amount	319.37
TOTAL AMOUNT DUE	4,406.90	TOTAL SALES	4,622.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/950/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506620480489

Collection Ref. Code	: 1845-46-452-4	Premise Address	: ZONE IV PROPER,CANDULAWAN,TALISAY		
Account ID	: 5062010000-3				
Customer Name	: BACALSO,MARYCHEL R	TOTAL AMOUNT DUE	: 6,879.44	Overdue Bill	: 1
Meter Number	: MTR1131914				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50620100003 BC09/467.1/950/0/31/02-15-2017/79 4,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800013192443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492407

80078000009

Date : 02-15-2017

BC09/467.1/1040/0455272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8007800000-9

Collection Ref. Code : 1827-17-785-3

Customer Information----------

Name : ABENDAN,TERENCIO B

Premise Address : CANDULAWAN TALISAY,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	411126GS6	Pole No	:	0455272
Serial No	:	2003158010	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22927
Period From	:	01-13-2017	Prev Rdg	:	22698
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	750	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,337.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,244.48
Transmission Charge	0.3546/kWh	81.20
System Loss Charge	0.7862/kWh	180.04
Sub-Total		1,505.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,338.00	46.76
Sub-Total		71.32
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		77.73
Transmission		1.73
System Loss		10.72
Distribution		79.23
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		299.59
CURRENT BILL - FEBRUARY 2017		2,536.87
Advance Payment/Credit Adjustments		- 5.46
TOTAL AMOUNT DUE		4,869.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,200.00

Your monthly electricity consumption chart

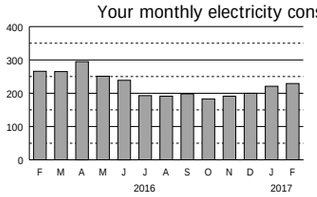

Avg Monthly Usage : 224.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,536.87		
Less : VAT	179.31		
Amount Net of VAT	2,357.56		
Less: BIR 2306	74.72		
BIR 2307	44.97	VATable Sales	2,357.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,237.87	VAT Zero Rated Sales	0.00
Add : VAT	179.31	VAT Amount	179.31
TOTAL AMOUNT DUE	2,417.18	TOTAL SALES	2,536.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1040/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800013192443

Collection Ref. Code	: 1827-17-785-3	Premise Address	: CANDULAWAN TALISAY,CANDULAWAN
Account ID	: 8007800000-9		
Customer Name	: ABENDAN,TERENCIO B	TOTAL AMOUNT DUE	: 4,869.23 Overdue Bill : 1
Meter Number	: 411126GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80078000009 BC09/467.1/1040/0/31/02-15-2017/79 4,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925748512583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507660

92536546630

Date : 02-15-2017

BC09/467.1/1070/0455216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253654663-0

Collection Ref. Code : 1849-50-356-7

Customer Information----------

Name : DAGATAN,RUBEN CAPUTOLAN

Premise Address : ZONE5,UPPER CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147465	Pole No	:	0455216
Serial No	:	85062096	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	784
Period From	:	01-13-2017	Prev Rdg	:	730
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	444	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 143.16
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.46
CURRENT BILL - FEBRUARY 2017		428.87
Advance Payment/Credit Adjustments		- 2.16
TOTAL AMOUNT DUE		987.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 1,144.00

Your monthly electricity consumption chart

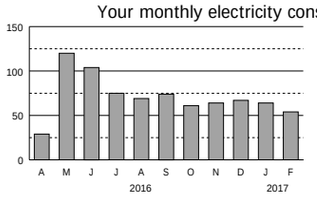

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.87		
Less : VAT	29.86		
Amount Net of VAT	399.01		
Less: BIR 2306	12.43		
BIR 2307	7.47	VATable Sales	399.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.11	VAT Zero Rated Sales	0.00
Add : VAT	29.86	VAT Amount	29.86
TOTAL AMOUNT DUE	408.97	TOTAL SALES	428.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1070/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925748512583

Collection Ref. Code	: 1849-50-356-7	Premise Address	: ZONE5,UPPER CANDULAWAN, TALISAY CITY
Account ID	: 9253654663-0		
Customer Name	: DAGATAN,RUBEN CAPUTOLAN	TOTAL AMOUNT DUE	: 987.24
Meter Number	: MTR1147465		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92536546630 BC09/467.1/1070/0/31/02-15-2017/79 4,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195955583291
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509473

19529000002

Date : 02-15-2017

BC09/467.1/1110/0455202/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1952900000-2

Collection Ref. Code : 1817-42-647-8

Customer Information----------

Name : AMANCIA,HACINDA P

Premise Address : NR ELEM SCHOOL,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1145045	Pole No	:	0455202
Serial No	:	40099894	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	849
Period From	:	01-13-2017	Prev Rdg	:	783
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	300	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 114.40
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.08
CURRENT BILL - FEBRUARY 2017		588.49
Advance Payment/Credit Adjustments		- 198.92
TOTAL AMOUNT DUE		947.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 662.55

Your monthly electricity consumption chart

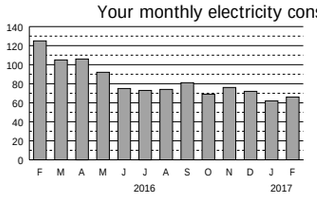

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.49		
Less : VAT	41.07		
Amount Net of VAT	547.42		
Less: BIR 2306	17.13		
BIR 2307	10.32	VATable Sales	547.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.97	VAT Zero Rated Sales	0.00
Add : VAT	41.07	VAT Amount	41.07
TOTAL AMOUNT DUE	561.04	TOTAL SALES	588.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1110/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195955583291

Collection Ref. Code	: 1817-42-647-8	Premise Address	: NR ELEM SCHOOL,CANDULAWAN,TALISAY		
Account ID	: 1952900000-2				
Customer Name	: AMANCIA,HACINDA P	TOTAL AMOUNT DUE	: 947.69	Overdue Bill	: 1
Meter Number	: MTR1145045				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19529000002 BC09/467.1/1110/0/31/02-15-2017/79 4,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557908315924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505438

5573212827

Date : 02-15-2017

BC09/467.1/1120/0455202/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5573212827-1

Collection Ref. Code : 1851-48-959-2

Customer Information----------

Name : ABENDAN,NELSON LLAMEDO

Premise Address : ZONE 5,UPPER CANDULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1057277	Pole No	:	0455202
Serial No	:	121542117	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	717
Period From	:	01-13-2017	Prev Rdg	:	668
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 180.73
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.73
CURRENT BILL - FEBRUARY 2017		334.40
TOTAL AMOUNT DUE		645.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 440.00

Your monthly electricity consumption chart

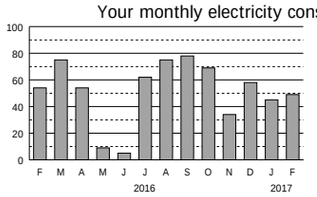

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.40		
Less : VAT	22.95		
Amount Net of VAT	311.45		
Less: BIR 2306	9.57		
BIR 2307	5.76	VATable Sales	311.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.12	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	319.07	TOTAL SALES	334.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1120/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557908315924

Collection Ref. Code	: 1851-48-959-2	Premise Address	: ZONE 5,UPPER CANDULAWAN
Account ID	: 5573212827-1		
Customer Name	: ABENDAN,NELSON LLAMEDO	TOTAL AMOUNT DUE	: 645.89
Meter Number	: MTR1057277		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5573212827 BC09/467.1/1120/0/31/02-15-2017/79 4,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984249171433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502480

98419000009

Date : 02-15-2017

BC09/467.1/1121/0455202/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9841900000-9

Collection Ref. Code : 1817-17-146-1

Customer Information----------

Name : DE MOTOR,MARIA TERESA BACACAO

Premise Address : CANDULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1057278	Pole No	:	0455202
Serial No	:	121755873	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1066
Period From	:	01-13-2017	Prev Rdg	:	1029
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	130	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 172.73
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.10
CURRENT BILL - FEBRUARY 2017		214.52
TOTAL AMOUNT DUE		431.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 308.55

Your monthly electricity consumption chart

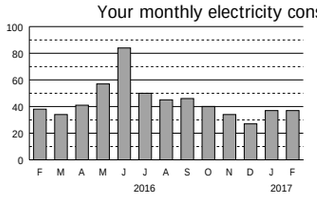

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.52		
Less : VAT	14.57		
Amount Net of VAT	199.95		
Less: BIR 2306	6.07		
BIR 2307	3.65	VATable Sales	199.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.23	VAT Zero Rated Sales	0.00
Add : VAT	14.57	VAT Amount	14.57
TOTAL AMOUNT DUE	204.80	TOTAL SALES	214.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1121/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984249171433

Collection Ref. Code	: 1817-17-146-1	Premise Address	: CANDULAWAN		
Account ID	: 9841900000-9				
Customer Name	: DE MOTOR,MARIA TERESA BACACAO	TOTAL AMOUNT DUE	: 431.80	Overdue Bill	: 1
Meter Number	: MTR1057278				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98419000009

BC09/467.1/1121/0/31/02-15-2017/79

4,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365899787807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511684

36567000009

Date : 02-15-2017

BC09/467.1/1140/0455202/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656700000-9

Collection Ref. Code : 1843-22-548-4

Customer Information----------

Name : CANDULAWAN HIGH SCHOOL

Premise Address : NATIONAL HIGH SCHOOL,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	425893GS6	Pole No	:	0455202
Serial No	:	70851226	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20859
Period From	:	01-13-2017	Prev Rdg	:	20364
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	720	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,889.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,690.03
Transmission Charge	0.6036/kWh	298.78
System Loss Charge	0.7644/kWh	378.38
Sub-Total		3,367.19
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.1071/kWh	53.01
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 3,889.00	77.78
Sub-Total		130.85
Government Charges		
Franchise Tax - Local		24.60
Value Added Tax		
Generation		168.03
Transmission		6.37
System Loss		21.88
Distribution		170.56
Others		18.65
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		645.91
CURRENT BILL - FEBRUARY 2017		5,565.30
TOTAL AMOUNT DUE		9,454.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 4,100.00

Your monthly electricity consumption chart

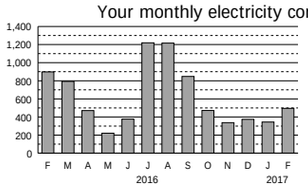

Avg Monthly Usage : 620.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,565.30		
Less : VAT	385.49		
Amount Net of VAT	5,179.81		
Less: BIR 2306	160.61		
BIR 2307	98.88	VATable Sales	5,179.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,920.32	VAT Zero Rated Sales	0.00
Add : VAT	385.49	VAT Amount	385.49
TOTAL AMOUNT DUE	5,305.81	TOTAL SALES	5,565.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1140/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365899787807

Collection Ref. Code : 1843-22-548-4

Account ID : 3656700000-9

Customer Name : CANDULAWAN HIGH SCHOOL

Meter Number : 425893GS6

Period : Jan 2017

Premise Address : NATIONAL HIGH SCHOOL,CANDULAWAN,TALISAY

TOTAL AMOUNT DUE : 9,454.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36567000009

BC09/467.1/1140/0/31/02-15-2017/79

4,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302059562509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493552

30299000007

Date : 02-15-2017

BC09/467.1/1180/0455265/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029900000-7

Collection Ref. Code : 1843-79-095-5

Customer Information----------

Name : SUMALINOG,ROY M

Premise Address : ZONE V,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	454024GS6	Pole No	:	0455265
Serial No	:	54392572	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10349
Period From	:	01-13-2017	Prev Rdg	:	10254
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 901.48	- 45.07
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		- 21.43
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.13
CURRENT BILL - FEBRUARY 2017		1,000.18
TOTAL AMOUNT DUE		2,182.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 747.00

Your monthly electricity consumption chart

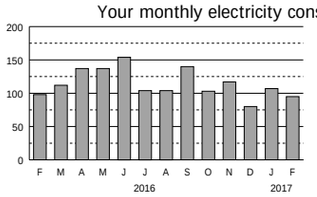

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.18		
Less : VAT	70.47		
Amount Net of VAT	929.71		
Less: BIR 2306	29.36		
BIR 2307	17.69	VATable Sales	929.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.66	VAT Zero Rated Sales	0.00
Add : VAT	70.47	VAT Amount	70.47
TOTAL AMOUNT DUE	953.13	TOTAL SALES	1,000.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1180/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302059562509

Collection Ref. Code	: 1843-79-095-5	Premise Address	: ZONE V,CANDULAWAN,TALISAY		
Account ID	: 3029900000-7				
Customer Name	: SUMALINOG,ROY M	TOTAL AMOUNT DUE	: 2,182.35	Overdue Bill	: 1
Meter Number	: 454024GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30299000007 BC09/467.1/1180/0/31/02-15-2017/79 4,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283936585372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503094

28319000007

Date : 02-15-2017

BC09/467.1/1220/0455265/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831900000-7

Collection Ref. Code : 1815-56-584-5

Customer Information----------

Name : LLAMEDO,DANNY A.

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	159511DS6	Pole No	:	0455265
Serial No	:	10826807	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12332
Period From	:	01-13-2017	Prev Rdg	:	12281
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 139.37
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.74
CURRENT BILL - FEBRUARY 2017		400.62
Advance Payment/Credit Adjustments		- 90.09
TOTAL AMOUNT DUE		636.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 188.00

Your monthly electricity consumption chart

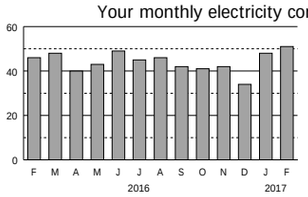

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.62		
Less : VAT	27.72		
Amount Net of VAT	372.90		
Less: BIR 2306	11.56		
BIR 2307	6.97	VATable Sales	372.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.37	VAT Zero Rated Sales	0.00
Add : VAT	27.72	VAT Amount	27.72
TOTAL AMOUNT DUE	382.09	TOTAL SALES	400.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1220/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283936585372

Collection Ref. Code	: 1815-56-584-5	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 2831900000-7				
Customer Name	: LLAMEDO,DANNY A.	TOTAL AMOUNT DUE	: 636.12	Overdue Bill	: 1
Meter Number	: 159511DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28319000007 BC09/467.1/1220/0/31/02-15-2017/79 4,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564086681999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509560

56429000005

Date : 02-15-2017

BC09/467.1/1230/0455195/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642900000-5

Collection Ref. Code : 1817-24-584-8

Customer Information----------

Name : CABALLERO,AURELIO A

Premise Address : KANDULAWAN-TALISAY,KANDULAWAN

TIN :

Metering Information----------

Meter No	:	365999GS6	Pole No	:	0455195
Serial No	:	2002111297	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8384
Period From	:	01-13-2017	Prev Rdg	:	8326
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 157.36
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.18
CURRENT BILL - FEBRUARY 2017		456.14
TOTAL AMOUNT DUE		873.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 742.00

Your monthly electricity consumption chart

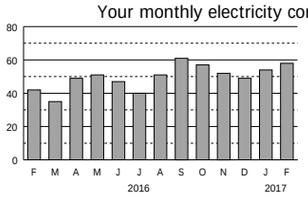

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.14		
Less : VAT	31.57		
Amount Net of VAT	424.57		
Less: BIR 2306	13.14		
BIR 2307	7.94	VATable Sales	424.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.49	VAT Zero Rated Sales	0.00
Add : VAT	31.57	VAT Amount	31.57
TOTAL AMOUNT DUE	435.06	TOTAL SALES	456.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1230/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564086681999

Collection Ref. Code	: 1817-24-584-8	Premise Address	: KANDULAWAN-TALISAY,KANDULAWAN
Account ID	: 5642900000-5		
Customer Name	: CABALLERO,AURELIO A	TOTAL AMOUNT DUE	: 873.13
Meter Number	: 365999GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56429000005 BC09/467.1/1230/0/31/02-15-2017/79 4,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172510524127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495434

17213812369

Date : 02-15-2017

BC09/467.1/1250/0455195/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721381236-9

Collection Ref. Code : 1849-58-743-4

Customer Information----------

Name : CABALERO,ALBERTO CENABRE

Premise Address : CANDULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1045845	Pole No	:	0455195
Serial No	:	121754589	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4271
Period From	:	01-13-2017	Prev Rdg	:	4125
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	222	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,669.00	33.38
Sub-Total		49.04
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.66
CURRENT BILL - FEBRUARY 2017		1,623.43
Advance Payment/Credit Adjustments		- 381.74
TOTAL AMOUNT DUE		2,910.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,593.00

Your monthly electricity consumption chart

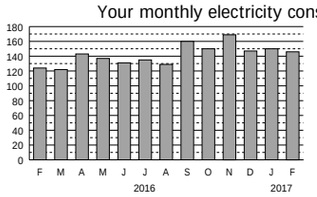

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.43		
Less : VAT	114.95		
Amount Net of VAT	1,508.48		
Less: BIR 2306	47.91		
BIR 2307	28.78	VATable Sales	1,508.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.79	VAT Zero Rated Sales	0.00
Add : VAT	114.95	VAT Amount	114.95
TOTAL AMOUNT DUE	1,546.74	TOTAL SALES	1,623.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1250/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172510524127

Collection Ref. Code	: 1849-58-743-4	Premise Address	: CANDULAWAN		
Account ID	: 1721381236-9				
Customer Name	: CABALERO,ALBERTO CENABRE	TOTAL AMOUNT DUE	: 2,910.60	Overdue Bill	: 1
Meter Number	: MTR1045845				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17213812369 BC09/467.1/1250/0/31/02-15-2017/79 4,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478962075902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499216

47814425238

Date : 02-15-2017

BC09/467.1/1260/0455216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781442523-8

Collection Ref. Code : 1849-55-803-5

Customer Information----------

Name : BADAYOS,FEDERICO BACARISAS

Premise Address : BSDE CANDULAWAN HIGHSCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1057280	Pole No	:	0455216
Serial No	:	121542171	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1658
Period From	:	01-13-2017	Prev Rdg	:	1629
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 177.04
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.56
CURRENT BILL - FEBRUARY 2017		124.18
TOTAL AMOUNT DUE		328.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 341.00

Your monthly electricity consumption chart

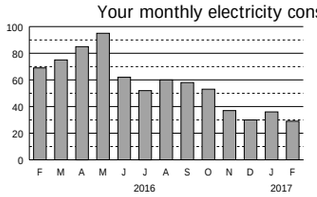

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.18		
Less : VAT	8.24		
Amount Net of VAT	115.94		
Less: BIR 2306	3.42		
BIR 2307	2.04	VATable Sales	115.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.48	VAT Zero Rated Sales	0.00
Add : VAT	8.24	VAT Amount	8.24
TOTAL AMOUNT DUE	118.72	TOTAL SALES	124.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1260/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478962075902

Collection Ref. Code	: 1849-55-803-5	Premise Address	: BSDE CANDULAWAN HIGHSCHOOL		
Account ID	: 4781442523-8				
Customer Name	: BADAYOS,FEDERICO BACARISAS	TOTAL AMOUNT DUE	: 328.71	Overdue Bill	: 1
Meter Number	: MTR1057280				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47814425238 BC09/467.1/1260/0/31/02-15-2017/79 4,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870411186505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494654

87090839934

Date : 02-15-2017

BC09/467.1/1330/0455216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8709083993-4

Collection Ref. Code : 1851-38-032-9

Customer Information----------

Name : AMANCIA,ERWIN ABENDAN

Premise Address : ZONE IV,UPPER CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1362 EVS6	Pole No	:	0455216
Serial No	:	01412844	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2994
Period From	:	01-13-2017	Prev Rdg	:	2950
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 238.00	4.76
Sub-Total		- 163.32
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.79
CURRENT BILL - FEBRUARY 2017		299.67
Advance Payment/Credit Adjustments		- 178.50
TOTAL AMOUNT DUE		359.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 200.00

Your monthly electricity consumption chart

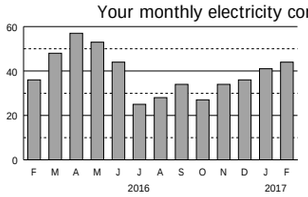

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.67		
Less : VAT	20.54		
Amount Net of VAT	279.13		
Less: BIR 2306	8.57		
BIR 2307	5.16	VATable Sales	279.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.40	VAT Zero Rated Sales	0.00
Add : VAT	20.54	VAT Amount	20.54
TOTAL AMOUNT DUE	285.94	TOTAL SALES	299.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1330/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870411186505

Collection Ref. Code	: 1851-38-032-9	Premise Address	: ZONE IV,UPPER CANDULAWAN, TALISAY CITY
Account ID	: 8709083993-4		
Customer Name	: AMANCIA,ERWIN ABENDAN	TOTAL AMOUNT DUE	: 359.00
Meter Number	: 1362 EVS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87090839934 BC09/467.1/1330/0/31/02-15-2017/79 4,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984588559508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502560

98429000007

Date : 02-15-2017

BC09/467.1/1340/0455265/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9842900000-7

Collection Ref. Code : 1817-25-752-8

Customer Information----------

Name : BACARISAS,EFREN B

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1140743	Pole No	:	0455265
Serial No	:	40099782	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1215
Period From	:	01-13-2017	Prev Rdg	:	1115
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	220	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 28.25
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.68
CURRENT BILL - FEBRUARY 2017		1,046.08
TOTAL AMOUNT DUE		2,005.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,200.00

Your monthly electricity consumption chart

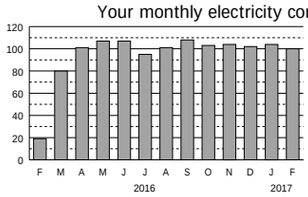

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.08		
Less : VAT	73.44		
Amount Net of VAT	972.64		
Less: BIR 2306	30.61		
BIR 2307	18.50	VATable Sales	972.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.53	VAT Zero Rated Sales	0.00
Add : VAT	73.44	VAT Amount	73.44
TOTAL AMOUNT DUE	996.97	TOTAL SALES	1,046.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1340/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984588559508

Collection Ref. Code	: 1817-25-752-8	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 9842900000-7				
Customer Name	: BACARISAS,EFREN B	TOTAL AMOUNT DUE	: 2,005.12	Overdue Bill	: 1
Meter Number	: MTR1140743				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98429000007 BC09/467.1/1340/0/31/02-15-2017/79 4,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622520682874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505345

62200100006

Date : 02-15-2017

BC09/467.1/1360/0455293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6220010000-6

Collection Ref. Code : 1831-78-851-9

Customer Information----------

Name : BADAYOS,DALIN S

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	218373WS6	Pole No	:	0455293
Serial No	:	49602810	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17710
Period From	:	01-13-2017	Prev Rdg	:	17686
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.47	- 150.46
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 148.40
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.55
CURRENT BILL - FEBRUARY 2017		101.62
TOTAL AMOUNT DUE		204.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 97.00

Your monthly electricity consumption chart

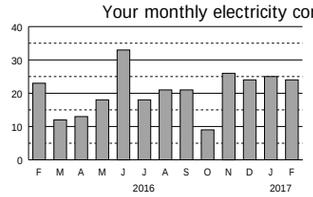

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.62		
Less : VAT	6.70		
Amount Net of VAT	94.92		
Less: BIR 2306	2.79		
BIR 2307	1.67	VATable Sales	94.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.46	VAT Zero Rated Sales	0.00
Add : VAT	6.70	VAT Amount	6.70
TOTAL AMOUNT DUE	97.16	TOTAL SALES	101.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1360/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622520682874

Collection Ref. Code	: 1831-78-851-9	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 6220010000-6				
Customer Name	: BADAYOS,DALIN S	TOTAL AMOUNT DUE	: 204.48	Overdue Bill	: 1
Meter Number	: 218373WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62200100006 BC09/467.1/1360/0/31/02-15-2017/79 4,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785997270164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503879

78529000008

Date : 02-15-2017

BC09/467.1/1380/0455216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852900000-8

Collection Ref. Code : 1817-41-218-3

Customer Information----------

Name : ABENDAN,ALLAN B

Premise Address : PROPER,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1092675	Pole No	:	0455216
Serial No	:	129126485	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1221
Period From	:	01-13-2017	Prev Rdg	:	1147
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	300	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 88.69
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.62
CURRENT BILL - FEBRUARY 2017		702.23
TOTAL AMOUNT DUE		1,542.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 1,020.00

Your monthly electricity consumption chart

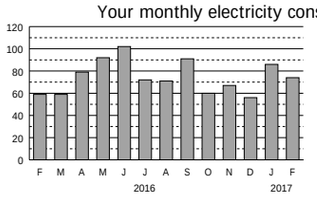

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.23		
Less : VAT	49.28		
Amount Net of VAT	652.95		
Less: BIR 2306	20.53		
BIR 2307	12.35	VATable Sales	652.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.07	VAT Zero Rated Sales	0.00
Add : VAT	49.28	VAT Amount	49.28
TOTAL AMOUNT DUE	669.35	TOTAL SALES	702.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1380/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785997270164

Collection Ref. Code	: 1817-41-218-3	Premise Address	: PROPER,CANDULAWAN,TALISAY		
Account ID	: 7852900000-8				
Customer Name	: ABENDAN,ALLAN B	TOTAL AMOUNT DUE	: 1,542.71	Overdue Bill	: 1
Meter Number	: MTR1092675				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78529000008 BC09/467.1/1380/0/31/02-15-2017/79 4,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183322399312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502152

18319000008

Date : 02-15-2017

BC09/467.1/1470/0455251/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831900000-8

Collection Ref. Code : 1815-56-350-8

Customer Information----------

Name : LLAMEDO,MERCY J.

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	0064D3S36	Pole No	:	0455251
Serial No	:	48727833	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9072
Period From	:	01-13-2017	Prev Rdg	:	9048
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	300	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.47	- 150.46
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 144.57
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.02
CURRENT BILL - FEBRUARY 2017		105.92
Advance Payment/Credit Adjustments		- 0.93
TOTAL AMOUNT DUE		399.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 825.17

Your monthly electricity consumption chart

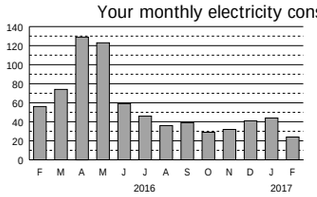

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.92		
Less : VAT	7.16		
Amount Net of VAT	98.76		
Less: BIR 2306	2.98		
BIR 2307	1.75	VATable Sales	98.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.03	VAT Zero Rated Sales	0.00
Add : VAT	7.16	VAT Amount	7.16
TOTAL AMOUNT DUE	101.19	TOTAL SALES	105.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1470/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183322399312

Collection Ref. Code	: 1815-56-350-8	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 1831900000-8				
Customer Name	: LLAMEDO,MERCY J.	TOTAL AMOUNT DUE	: 399.64	Overdue Bill	: 1
Meter Number	: 0064D3S36				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18319000008 BC09/467.1/1470/0/31/02-15-2017/79 4,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158847013604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506841

15858000001

Date : 02-15-2017

BC09/467.1/1490/0455251/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585800000-1

Collection Ref. Code : 1825-68-629-7

Customer Information----------

Name : CABALUNA,CARLITO

Premise Address : CABANCALAN BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	153529DS6	Pole No	:	0455251
Serial No	:	12658132	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	75342
Period From	:	01-13-2017	Prev Rdg	:	75111
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,111.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,255.35
Transmission Charge	0.3546/kWh	81.91
System Loss Charge	0.7862/kWh	181.61
Sub-Total		1,518.87
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,112.00	62.24
Sub-Total		87.01
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		78.42
Transmission		1.75
System Loss		10.82
Distribution		79.92
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		304.12
CURRENT BILL - FEBRUARY 2017		2,575.97
TOTAL AMOUNT DUE		5,687.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 3,100.00

Your monthly electricity consumption chart

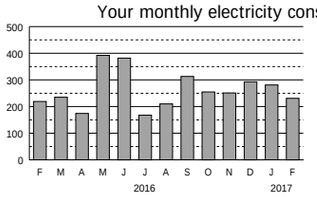

Avg Monthly Usage : 261.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.97		
Less : VAT	182.71		
Amount Net of VAT	2,393.26		
Less: BIR 2306	76.13		
BIR 2307	45.66	VATable Sales	2,393.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,271.47	VAT Zero Rated Sales	0.00
Add : VAT	182.71	VAT Amount	182.71
TOTAL AMOUNT DUE	2,454.18	TOTAL SALES	2,575.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1490/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158847013604

Collection Ref. Code	: 1825-68-629-7	Premise Address	: CABANCALAN BULACAO PARDO		
Account ID	: 1585800000-1				
Customer Name	: CABALUNA,CARLITO	TOTAL AMOUNT DUE	: 5,687.78	Overdue Bill	: 1
Meter Number	: 153529DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15858000001 BC09/467.1/1490/0/31/02-15-2017/79 4,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876497216783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497838

87601921734

Date : 02-15-2017

BC09/467.1/1556/0455251/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760192173-4

Collection Ref. Code : 1863-99-908-6

Customer Information----------

Name : PASAY,AILEEN MORALES

Premise Address : M3 ZONE IV,PROPER CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158448	Pole No	:	0455251
Serial No	:	85061190	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	269
Period From	:	01-13-2017	Prev Rdg	:	228
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 148.60
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.37
CURRENT BILL - FEBRUARY 2017		283.65
Advance Payment/Credit Adjustments		- 0.26
TOTAL AMOUNT DUE		690.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 314.00

Your monthly electricity consumption chart

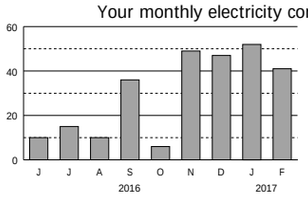

Avg Monthly Usage : 29.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.65		
Less : VAT	19.62		
Amount Net of VAT	264.03		
Less: BIR 2306	8.18		
BIR 2307	4.89	VATable Sales	264.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.96	VAT Zero Rated Sales	0.00
Add : VAT	19.62	VAT Amount	19.62
TOTAL AMOUNT DUE	270.58	TOTAL SALES	283.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1556/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876497216783

Collection Ref. Code	: 1863-99-908-6	Premise Address	: M3 ZONE IV,PROPER CANDULAWAN, TALISAY CITY		
Account ID	: 8760192173-4				
Customer Name	: PASAY,AILEEN MORALES	TOTAL AMOUNT DUE	: 690.87	Overdue Bill	: 1
Meter Number	: MTR1158448				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87601921734 BC09/467.1/1556/0/31/02-15-2017/79 4,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885331299395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502852

88529000007

Date : 02-15-2017

BC09/467.1/1560/0455244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8852900000-7

Collection Ref. Code : 1817-41-788-6

Customer Information----------

Name : ABASOLO,VICTORIA B

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	365388GS6	Pole No	:	0455244
Serial No	:	2002110272	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15243
Period From	:	01-13-2017	Prev Rdg	:	15149
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	240	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 892.03	- 44.60
Surcharge	0.02 of 953.50	19.07
Sub-Total		- 25.53
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.33
CURRENT BILL - FEBRUARY 2017		984.83
TOTAL AMOUNT DUE		1,938.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 804.00

Your monthly electricity consumption chart

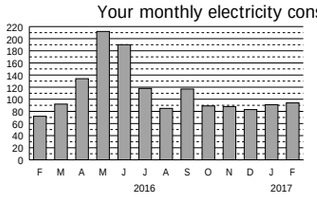

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.83		
Less : VAT	69.21		
Amount Net of VAT	915.62		
Less: BIR 2306	28.85		
BIR 2307	17.42	VATable Sales	915.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.35	VAT Zero Rated Sales	0.00
Add : VAT	69.21	VAT Amount	69.21
TOTAL AMOUNT DUE	938.56	TOTAL SALES	984.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1560/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885331299395

Collection Ref. Code	: 1817-41-788-6	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 8852900000-7				
Customer Name	: ABASOLO,VICTORIA B	TOTAL AMOUNT DUE	: 1,938.55	Overdue Bill	: 1
Meter Number	: 365388GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88529000007 BC09/467.1/1560/0/31/02-15-2017/79 4,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708410729674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497761

70858000006

Date : 02-15-2017

BC09/467.1/1600/0455230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7085800000-6

Collection Ref. Code : 1841-40-284-2

Customer Information----------

Name : EBRADO,SOFRIO P

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	332358GS6	Pole No	:	0455230
Serial No	:	41253040	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5630
Period From	:	01-13-2017	Prev Rdg	:	5564
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	370	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 111.02
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.49
CURRENT BILL - FEBRUARY 2017		592.28
TOTAL AMOUNT DUE		1,319.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,413.90

Your monthly electricity consumption chart

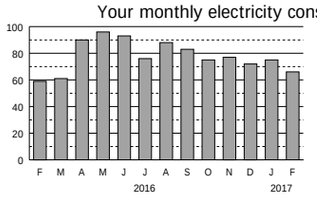

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.28		
Less : VAT	41.47		
Amount Net of VAT	550.81		
Less: BIR 2306	17.29		
BIR 2307	10.39	VATable Sales	550.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.13	VAT Zero Rated Sales	0.00
Add : VAT	41.47	VAT Amount	41.47
TOTAL AMOUNT DUE	564.60	TOTAL SALES	592.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1600/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708410729674

Collection Ref. Code	: 1841-40-284-2	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 7085800000-6				
Customer Name	: EBRADO,SOFRIO P	TOTAL AMOUNT DUE	: 1,319.06	Overdue Bill	: 1
Meter Number	: 332358GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70858000006 BC09/467.1/1600/0/31/02-15-2017/79 4,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974649181604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496556

97457000004

Date : 02-15-2017

BC09/467.1/1610/0455230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9745700000-4

Collection Ref. Code : 1829-86-497-1

Customer Information----------

Name : EBRADO,JUNNIFER C

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	373789GS6	Pole No	:	0455230
Serial No	:	2003137318	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9783
Period From	:	01-13-2017	Prev Rdg	:	9707
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 91.26
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.92
CURRENT BILL - FEBRUARY 2017		720.84
TOTAL AMOUNT DUE		1,574.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 577.00

Your monthly electricity consumption chart

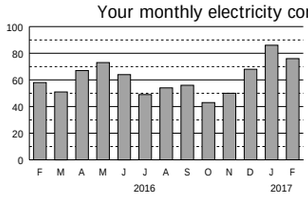

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.84		
Less : VAT	50.56		
Amount Net of VAT	670.28		
Less: BIR 2306	21.07		
BIR 2307	12.68	VATable Sales	670.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.53	VAT Zero Rated Sales	0.00
Add : VAT	50.56	VAT Amount	50.56
TOTAL AMOUNT DUE	687.09	TOTAL SALES	720.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1610/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974649181604

Collection Ref. Code	: 1829-86-497-1	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 9745700000-4				
Customer Name	: EBRADO,JUNNIFER C	TOTAL AMOUNT DUE	: 1,574.33	Overdue Bill	: 1
Meter Number	: 373789GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97457000004 BC09/467.1/1610/0/31/02-15-2017/79 4,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470290295037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494380

47099000003

Date : 02-15-2017

BC09/467.1/1640/0455244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4709900000-3

Collection Ref. Code : 1845-48-914-4

Customer Information----------

Name : CANUCOT,ANA R

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	476642GS6	Pole No	:	0455244
Serial No	:	52963607	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5521
Period From	:	01-13-2017	Prev Rdg	:	5482
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	350	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 184.26
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.59
CURRENT BILL - FEBRUARY 2017		223.35
TOTAL AMOUNT DUE		335.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 234.00

Your monthly electricity consumption chart

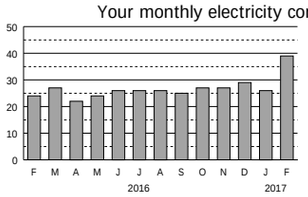

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.35		
Less : VAT	15.05		
Amount Net of VAT	208.30		
Less: BIR 2306	6.28		
BIR 2307	3.79	VATable Sales	208.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.23	VAT Zero Rated Sales	0.00
Add : VAT	15.05	VAT Amount	15.05
TOTAL AMOUNT DUE	213.28	TOTAL SALES	223.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1640/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470290295037

Collection Ref. Code	: 1845-48-914-4	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 4709900000-3				
Customer Name	: CANUCOT,ANA R	TOTAL AMOUNT DUE	: 335.84	Overdue Bill	: 1
Meter Number	: 476642GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47099000003 BC09/467.1/1640/0/31/02-15-2017/79 4,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917309816742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502827

91767788333

Date : 02-15-2017

BC09/467.1/1641/0455244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176778833-3

Collection Ref. Code : 1853-58-728-1

Customer Information----------

Name : CAVAN,IVY CANUCOT

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1092674	Pole No	:	0455244
Serial No	:	129125914	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1985
Period From	:	01-13-2017	Prev Rdg	:	1891
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	254	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 892.03	- 44.60
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		- 19.90
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.04
CURRENT BILL - FEBRUARY 2017		991.17
TOTAL AMOUNT DUE		2,226.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,133.00

Your monthly electricity consumption chart

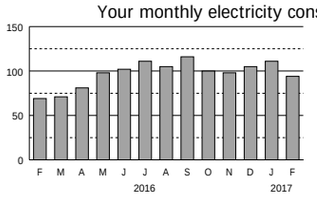

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.17		
Less : VAT	69.89		
Amount Net of VAT	921.28		
Less: BIR 2306	29.13		
BIR 2307	17.53	VATable Sales	921.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.62	VAT Zero Rated Sales	0.00
Add : VAT	69.89	VAT Amount	69.89
TOTAL AMOUNT DUE	944.51	TOTAL SALES	991.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1641/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917309816742

Collection Ref. Code	: 1853-58-728-1	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 9176778833-3				
Customer Name	: CAVAN,IVY CANUCOT	TOTAL AMOUNT DUE	: 2,226.18	Overdue Bill	: 1
Meter Number	: MTR1092674				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91767788333 BC09/467.1/1641/0/31/02-15-2017/79 4,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764331346789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510380

76497471037

Date : 02-15-2017

BC09/467.1/1642/0455300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649747103-7

Collection Ref. Code : 1857-56-929-6

Customer Information----------

Name : CAVAN,IVY CANUCOT

Premise Address : UPPER,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1745 EIS6	Pole No	:	0455300
Serial No	:	83303010	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	981
Period From	:	01-13-2017	Prev Rdg	:	945
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	127	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 168.28
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.19
CURRENT BILL - FEBRUARY 2017		208.62
TOTAL AMOUNT DUE		412.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 237.00

Your monthly electricity consumption chart

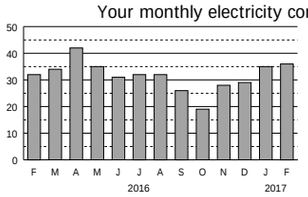

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.62		
Less : VAT	14.16		
Amount Net of VAT	194.46		
Less: BIR 2306	5.90		
BIR 2307	3.55	VATable Sales	194.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.01	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	199.17	TOTAL SALES	208.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1642/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764331346789

Collection Ref. Code	: 1857-56-929-6	Premise Address	: UPPER,CANDULAWAN, TALISAY CITY		
Account ID	: 7649747103-7				
Customer Name	: CAVAN,IVY CANUCOT	TOTAL AMOUNT DUE	: 412.53	Overdue Bill	: 1
Meter Number	: 1745 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76497471037 BC09/467.1/1642/0/31/02-15-2017/79 4,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877211774221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498246

87745847399

Date : 02-15-2017

BC09/467.1/1644/0455230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774584739-9

Collection Ref. Code : 1857-47-986-6

Customer Information----------

Name : PANTONIAL,MARITES CANUCOT

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008880 EFS6	Pole No	:	0455230
Serial No	:	121428180	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2007
Period From	:	01-13-2017	Prev Rdg	:	1964
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	122	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 158.43
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.98
CURRENT BILL - FEBRUARY 2017		294.33
TOTAL AMOUNT DUE		588.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 272.00

Your monthly electricity consumption chart

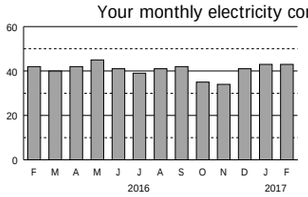

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.33		
Less : VAT	20.24		
Amount Net of VAT	274.09		
Less: BIR 2306	8.43		
BIR 2307	5.07	VATable Sales	274.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.59	VAT Zero Rated Sales	0.00
Add : VAT	20.24	VAT Amount	20.24
TOTAL AMOUNT DUE	280.83	TOTAL SALES	294.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1644/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877211774221

Collection Ref. Code	: 1857-47-986-6	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 8774584739-9				
Customer Name	: PANTONIAL,MARITES CANUCOT	TOTAL AMOUNT DUE	: 588.53	Overdue Bill	: 1
Meter Number	: 008880 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87745847399 BC09/467.1/1644/0/31/02-15-2017/79 4,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323297214190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32344753283

1008506452

Date : 02-15-2017

BC09/467.1/1646/0455244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234475328-3

Collection Ref. Code : 1861-73-689-4

Customer Information----------

Name : CAVAN,IVY CANUCOT

Premise Address : ZONE 5 UPPER,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1092508	Pole No	:	0455244
Serial No	:	129128061	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	633
Period From	:	01-13-2017	Prev Rdg	:	588
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	297	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 167.35
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.71
CURRENT BILL - FEBRUARY 2017		306.01
Advance Payment/Credit Adjustments		- 58.35
TOTAL AMOUNT DUE		472.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 188.00

Your monthly electricity consumption chart

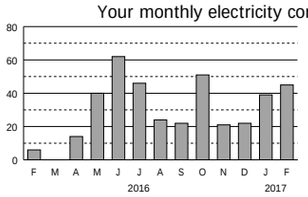

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.01		
Less : VAT	20.97		
Amount Net of VAT	285.04		
Less: BIR 2306	8.75		
BIR 2307	5.27	VATable Sales	285.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.02	VAT Zero Rated Sales	0.00
Add : VAT	20.97	VAT Amount	20.97
TOTAL AMOUNT DUE	291.99	TOTAL SALES	306.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1646/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323297214190

Collection Ref. Code	: 1861-73-689-4	Premise Address	: ZONE 5 UPPER,CANDULAWAN, TALISAY CITY		
Account ID	: 3234475328-3				
Customer Name	: CAVAN,IVY CANUCOT	TOTAL AMOUNT DUE	: 472.94	Overdue Bill	: 1
Meter Number	: MTR1092508				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32344753283 BC09/467.1/1646/0/31/02-15-2017/79 4,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784782470092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502907

78457000004

Date : 02-15-2017

BC09/467.1/1670/0455244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7845700000-4

Collection Ref. Code : 1829-86-980-9

Customer Information----------

Name : BACALSO,DARIO CANUCOT

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	128103WS6	Pole No	:	0455244
Serial No	:	78157123	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10653
Period From	:	01-13-2017	Prev Rdg	:	10530
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,938.50	58.77
Sub-Total		71.96
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.43
CURRENT BILL - FEBRUARY 2017		1,403.07
Advance Payment/Credit Adjustments		- 156.01
TOTAL AMOUNT DUE		2,686.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,499.06

Your monthly electricity consumption chart

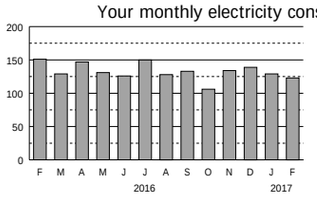

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.07		
Less : VAT	100.64		
Amount Net of VAT	1,302.43		
Less: BIR 2306	41.94		
BIR 2307	24.88	VATable Sales	1,302.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.61	VAT Zero Rated Sales	0.00
Add : VAT	100.64	VAT Amount	100.64
TOTAL AMOUNT DUE	1,336.25	TOTAL SALES	1,403.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1670/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784782470092

Collection Ref. Code	: 1829-86-980-9	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 7845700000-4				
Customer Name	: BACALSO,DARIO CANUCOT	TOTAL AMOUNT DUE	: 2,686.62	Overdue Bill	: 1
Meter Number	: 128103WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78457000004 BC09/467.1/1670/0/31/02-15-2017/79 4,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903243786909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494863

90367000008

Date : 02-15-2017

BC09/467.1/1680/0455244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9036700000-8

Collection Ref. Code : 1819-79-866-6

Customer Information----------

Name : CANUCOT,GLICERIO

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	338296GS6	Pole No	:	0455244
Serial No	:	47108894	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16847
Period From	:	01-13-2017	Prev Rdg	:	16666
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,178.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.3546/kWh	64.18
System Loss Charge	0.7862/kWh	142.30
Sub-Total		1,190.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,178.50	43.57
Sub-Total		62.98
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		61.44
Transmission		1.37
System Loss		8.46
Distribution		62.75
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		237.75
CURRENT BILL - FEBRUARY 2017		2,013.74
TOTAL AMOUNT DUE		4,192.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,105.00

Your monthly electricity consumption chart

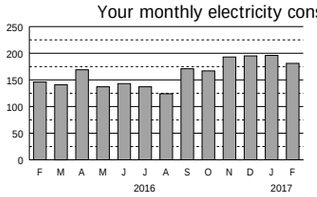

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.74		
Less : VAT	142.64		
Amount Net of VAT	1,871.10		
Less: BIR 2306	59.44		
BIR 2307	35.70	VATable Sales	1,871.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.96	VAT Zero Rated Sales	0.00
Add : VAT	142.64	VAT Amount	142.64
TOTAL AMOUNT DUE	1,918.60	TOTAL SALES	2,013.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1680/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903243786909

Collection Ref. Code	: 1819-79-866-6	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 9036700000-8				
Customer Name	: CANUCOT,GLICERIO	TOTAL AMOUNT DUE	: 4,192.40	Overdue Bill	: 1
Meter Number	: 338296GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90367000008 BC09/467.1/1680/0/31/02-15-2017/79 4,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075565243323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497060

07567000000

Date : 02-15-2017

BC09/467.1/1700/0455286/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0756700000-0

Collection Ref. Code : 1843-21-701-5

Customer Information----------

Name : ARCENAL,EDITH D

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	437307GS6	Pole No	:	0455286
Serial No	:	79725762	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11587
Period From	:	01-13-2017	Prev Rdg	:	11494
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	726	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		- 21.66
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.49
CURRENT BILL - FEBRUARY 2017		978.44
Advance Payment/Credit Adjustments		- 2.20
TOTAL AMOUNT DUE		2,099.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 2,034.00

Your monthly electricity consumption chart

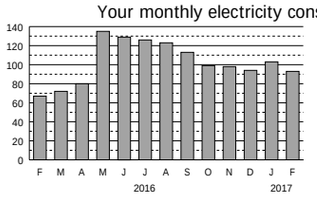

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.44		
Less : VAT	68.89		
Amount Net of VAT	909.55		
Less: BIR 2306	28.71		
BIR 2307	17.31	VATable Sales	909.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.53	VAT Zero Rated Sales	0.00
Add : VAT	68.89	VAT Amount	68.89
TOTAL AMOUNT DUE	932.42	TOTAL SALES	978.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1700/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075565243323

Collection Ref. Code	: 1843-21-701-5	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 0756700000-0				
Customer Name	: ARCENAL,EDITH D	TOTAL AMOUNT DUE	: 2,099.64	Overdue Bill	: 1
Meter Number	: 437307GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07567000000

BC09/467.1/1700/0/31/02-15-2017/79

4,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571477257615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494713

57127498665

Date : 02-15-2017

BC09/467.1/1710/0455293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712749866-5

Collection Ref. Code : 1863-48-470-1

Customer Information----------

Name : BRIONES,ARLENE HILIGAN

Premise Address : UPPER CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135535	Pole No	:	0455293
Serial No	:	85025680	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	484
Period From	:	01-13-2017	Prev Rdg	:	456
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 168.68
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.10
CURRENT BILL - FEBRUARY 2017		122.64
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		437.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 932.00

Your monthly electricity consumption chart

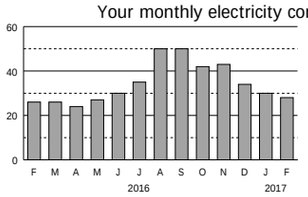

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.64		
Less : VAT	8.25		
Amount Net of VAT	114.39		
Less: BIR 2306	3.44		
BIR 2307	2.02	VATable Sales	114.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.93	VAT Zero Rated Sales	0.00
Add : VAT	8.25	VAT Amount	8.25
TOTAL AMOUNT DUE	117.18	TOTAL SALES	122.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1710/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571477257615

Collection Ref. Code	: 1863-48-470-1	Premise Address	: UPPER CANDULAWAN,TALISAY CITY
Account ID	: 5712749866-5		
Customer Name	: BRIONES,ARLENE HILIGAN	TOTAL AMOUNT DUE	: 437.74
Meter Number	: MTR1135535		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57127498665 BC09/467.1/1710/0/31/02-15-2017/79 4,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631369477765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510461

63177656400

Date : 02-15-2017

BC09/467.1/1710/0455293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6317765640-0

Collection Ref. Code : 1863-38-221-6

Customer Information----------

Name : BRIONES,ARLENE HILIGAN

Premise Address : UPPER CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128346	Pole No	:	0455293
Serial No	:	40095741	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1042
Period From	:	01-13-2017	Prev Rdg	:	970
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 1,025.50	20.51
Sub-Total		- 82.15
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.74
CURRENT BILL - FEBRUARY 2017		688.02
TOTAL AMOUNT DUE		1,713.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 800.50

Your monthly electricity consumption chart

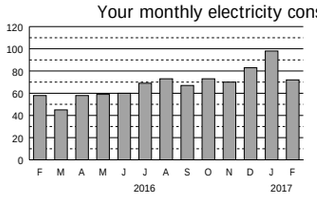

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.02		
Less : VAT	48.44		
Amount Net of VAT	639.58		
Less: BIR 2306	20.18		
BIR 2307	12.11	VATable Sales	639.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.29	VAT Zero Rated Sales	0.00
Add : VAT	48.44	VAT Amount	48.44
TOTAL AMOUNT DUE	655.73	TOTAL SALES	688.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1710/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631369477765

Collection Ref. Code	: 1863-38-221-6	Premise Address	: UPPER CANDULAWAN,TALISAY CITY		
Account ID	: 6317765640-0				
Customer Name	: BRIONES,ARLENE HILIGAN	TOTAL AMOUNT DUE	: 1,713.74	Overdue Bill	: 1
Meter Number	: MTR1128346				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63177656400 BC09/467.1/1710/0/31/02-15-2017/79 4,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334831983405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493146

33457000009

Date : 02-15-2017

BC09/467.1/1730/0455286/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3345700000-9

Collection Ref. Code : 1829-84-389-3

Customer Information----------

Name : EBRADO,MA CRISTINA S

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	118524DS6	Pole No	:	0455286
Serial No	:	24975035	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12876
Period From	:	01-13-2017	Prev Rdg	:	12839
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	170	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		498.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 499.00	9.98
Sub-Total		- 167.10
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.81
CURRENT BILL - FEBRUARY 2017		220.86
TOTAL AMOUNT DUE		719.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 500.00

Your monthly electricity consumption chart

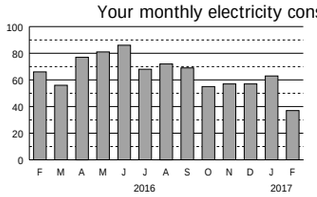

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.86		
Less : VAT	15.25		
Amount Net of VAT	205.61		
Less: BIR 2306	6.35		
BIR 2307	3.76	VATable Sales	205.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.50	VAT Zero Rated Sales	0.00
Add : VAT	15.25	VAT Amount	15.25
TOTAL AMOUNT DUE	210.75	TOTAL SALES	220.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1730/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334831983405

Collection Ref. Code	: 1829-84-389-3	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 3345700000-9				
Customer Name	: EBRADO,MA CRISTINA S	TOTAL AMOUNT DUE	: 719.61	Overdue Bill	: 1
Meter Number	: 118524DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33457000009 BC09/467.1/1730/0/31/02-15-2017/79 4,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936738746107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494443

93629000006

Date : 02-15-2017

BC09/467.1/1735/0455244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9362900000-6

Collection Ref. Code : 1817-56-881-7

Customer Information----------

Name : BRIONES,JUAN P

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	379965GS6	Pole No	:	0455244
Serial No	:	2003133692	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6167
Period From	:	01-13-2017	Prev Rdg	:	6147
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	300	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.73	- 188.73
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 186.43
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.45
CURRENT BILL - FEBRUARY 2017		17.75
TOTAL AMOUNT DUE		132.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 315.00

Your monthly electricity consumption chart

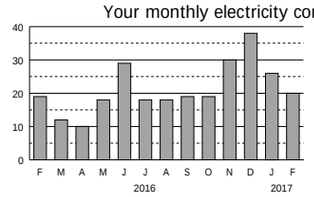

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.75		
Less : VAT	0.88		
Amount Net of VAT	16.87		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	16.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.35	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	17.23	TOTAL SALES	17.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1735/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936738746107

Collection Ref. Code	: 1817-56-881-7	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 9362900000-6				
Customer Name	: BRIONES,JUAN P	TOTAL AMOUNT DUE	: 132.54	Overdue Bill	: 1
Meter Number	: 379965GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93629000006 BC09/467.1/1735/0/31/02-15-2017/79 4,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436871158512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493366

43629000001

Date : 02-15-2017

BC09/467.1/1770/0455286/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362900000-1

Collection Ref. Code : 1817-53-992-2

Customer Information----------

Name : LLAMEDO,BENJIE B

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	468100GS6	Pole No	:	0455286
Serial No	:	76724078	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4479
Period From	:	01-13-2017	Prev Rdg	:	4446
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 153.92
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.61
CURRENT BILL - FEBRUARY 2017		192.09
Debit Adjustments		79.23
TOTAL AMOUNT DUE		485.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 660.00

Your monthly electricity consumption chart

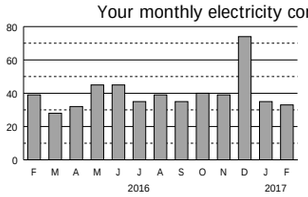

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.09		
Less : VAT	13.07		
Amount Net of VAT	179.02		
Less: BIR 2306	5.46		
BIR 2307	3.27	VATable Sales	179.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.29	VAT Zero Rated Sales	0.00
Add : VAT	13.07	VAT Amount	13.07
TOTAL AMOUNT DUE	183.36	TOTAL SALES	192.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1770/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436871158512

Collection Ref. Code	: 1817-53-992-2	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 4362900000-1				
Customer Name	: LLAMEDO,BENJIE B	TOTAL AMOUNT DUE	: 485.14	Overdue Bill	: 1
Meter Number	: 468100GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43629000001 BC09/467.1/1770/0/31/02-15-2017/79 4,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652704221007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503595

65294000008

Date : 02-15-2017

BC09/467.1/1780/0455272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529400000-8

Collection Ref. Code : 1839-93-647-9

Customer Information----------

Name : LLAMEDO,MA.TERESA ABASIA

Premise Address : CANDULAWAN

TIN :

Metering Information----------

Meter No	:	470993 GS6	Pole No	:	0455272
Serial No	:	78635273	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6573
Period From	:	01-13-2017	Prev Rdg	:	6495
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 99.17
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.57
CURRENT BILL - FEBRUARY 2017		733.44
Advance Payment/Credit Adjustments		- 1.46
TOTAL AMOUNT DUE		1,331.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 618.00

Your monthly electricity consumption chart

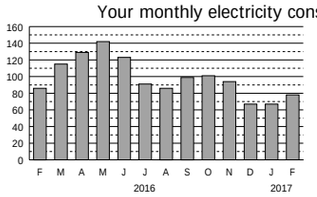

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.44		
Less : VAT	51.20		
Amount Net of VAT	682.24		
Less: BIR 2306	21.33		
BIR 2307	12.90	VATable Sales	682.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.01	VAT Zero Rated Sales	0.00
Add : VAT	51.20	VAT Amount	51.20
TOTAL AMOUNT DUE	699.21	TOTAL SALES	733.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1780/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652704221007

Collection Ref. Code	: 1839-93-647-9	Premise Address	: CANDULAWAN		
Account ID	: 6529400000-8				
Customer Name	: LLAMEDO,MA.TERESA ABASIA	TOTAL AMOUNT DUE	: 1,331.53	Overdue Bill	: 1
Meter Number	: 470993 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65294000008 BC09/467.1/1780/0/31/02-15-2017/79 4,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928131525049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509162

92877709268

Date : 02-15-2017

BC09/467.1/1820/0455272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9287770926-8

Collection Ref. Code : 1851-41-467-3

Customer Information----------

Name : ABADIEZ,WILLIAM SATERA

Premise Address : ZONE V,UPPER,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1092673	Pole No	:	0455272
Serial No	:	129126545	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	910
Period From	:	01-13-2017	Prev Rdg	:	863
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		639.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 639.00	12.78
Sub-Total		- 166.63
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.67
CURRENT BILL - FEBRUARY 2017		328.56
TOTAL AMOUNT DUE		967.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,171.12

Your monthly electricity consumption chart

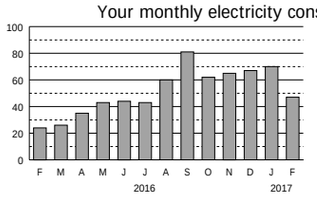

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.56		
Less : VAT	22.86		
Amount Net of VAT	305.70		
Less: BIR 2306	9.52		
BIR 2307	5.67	VATable Sales	305.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.51	VAT Zero Rated Sales	0.00
Add : VAT	22.86	VAT Amount	22.86
TOTAL AMOUNT DUE	313.37	TOTAL SALES	328.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1820/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928131525049

Collection Ref. Code	: 1851-41-467-3	Premise Address	: ZONE V,UPPER,CANDULAWAN		
Account ID	: 9287770926-8				
Customer Name	: ABADIEZ,WILLIAM SATERA	TOTAL AMOUNT DUE	: 967.65	Overdue Bill	: 1
Meter Number	: MTR1092673				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92877709268

BC09/467.1/1820/0/31/02-15-2017/79

4,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139168176534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495711

13987000000

Date : 02-15-2017

BC09/467.1/1830/0455272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398700000-0

Collection Ref. Code : 1843-51-287-4

Customer Information----------

Name : FLORES,JOSEPHINE C

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168364	Pole No	:	0455272
Serial No	:	85021751	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	463
Period From	:	01-13-2017	Prev Rdg	:	428
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	260	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 163.07
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.38
CURRENT BILL - FEBRUARY 2017		203.58
TOTAL AMOUNT DUE		432.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 312.19

Your monthly electricity consumption chart

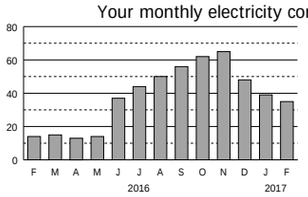

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.58		
Less : VAT	13.85		
Amount Net of VAT	189.73		
Less: BIR 2306	5.77		
BIR 2307	3.46	VATable Sales	189.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.50	VAT Zero Rated Sales	0.00
Add : VAT	13.85	VAT Amount	13.85
TOTAL AMOUNT DUE	194.35	TOTAL SALES	203.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1830/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139168176534

Collection Ref. Code	: 1843-51-287-4	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 1398700000-0				
Customer Name	: FLORES,JOSEPHINE C	TOTAL AMOUNT DUE	: 432.19	Overdue Bill	: 1
Meter Number	: MTR1168364				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13987000000 BC09/467.1/1830/0/31/02-15-2017/79 4,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645404198121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499914

64507216873

Date : 02-15-2017

BC09/467.1/1834/0455272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6450721687-3

Collection Ref. Code : 1863-51-587-9

Customer Information----------

Name : AMANCIA,DIANA ABADIEZ

Premise Address : UPPER CANDULAWAN,TALISAY CITY

TIN : 434-647-431-000

Metering Information----------

Meter No	:	MTR1134986	Pole No	:	0455272
Serial No	:	40091845	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	935
Period From	:	01-13-2017	Prev Rdg	:	895
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	118	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 350.00	7.00
Sub-Total		- 184.23
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.05
CURRENT BILL - FEBRUARY 2017		234.28
TOTAL AMOUNT DUE		584.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 697.00

Your monthly electricity consumption chart

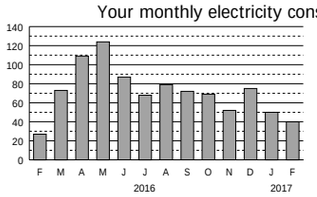

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.28		
Less : VAT	16.01		
Amount Net of VAT	218.27		
Less: BIR 2306	6.68		
BIR 2307	3.98	VATable Sales	218.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.61	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	223.62	TOTAL SALES	234.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1834/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645404198121

Collection Ref. Code	: 1863-51-587-9	Premise Address	: UPPER CANDULAWAN,TALISAY CITY		
Account ID	: 6450721687-3				
Customer Name	: AMANCIA,DIANA ABADIEZ	TOTAL AMOUNT DUE	: 584.30	Overdue Bill	: 1
Meter Number	: MTR1134986				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64507216873

BC09/467.1/1834/0/31/02-15-2017/79

4,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270264571355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493990

27091516503

Date : 02-15-2017

BC09/467.1/1835/0455272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2709151650-3

Collection Ref. Code : 1853-43-974-6

Customer Information----------

Name : BALANSAG,MILAGROSA PARDILLO

Premise Address : ZONE V,UPPER CANDULAWAN, TALISAY

TIN :

Metering Information----------

Meter No	:	550534 GS6	Pole No	:	0455272
Serial No	:	52460561	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5073
Period From	:	01-13-2017	Prev Rdg	:	4982
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 863.71	- 43.19
Surcharge	0.02 of 899.50	17.99
Sub-Total		- 25.20
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.49
CURRENT BILL - FEBRUARY 2017		953.00
TOTAL AMOUNT DUE		1,852.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 941.00

Your monthly electricity consumption chart

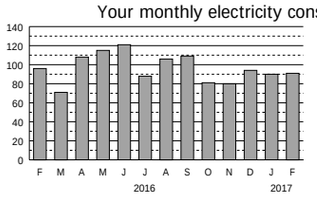

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.00		
Less : VAT	66.95		
Amount Net of VAT	886.05		
Less: BIR 2306	27.90		
BIR 2307	16.85	VATable Sales	886.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.30	VAT Zero Rated Sales	0.00
Add : VAT	66.95	VAT Amount	66.95
TOTAL AMOUNT DUE	908.25	TOTAL SALES	953.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1835/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270264571355

Collection Ref. Code	: 1853-43-974-6	Premise Address	: ZONE V,UPPER CANDULAWAN, TALISAY		
Account ID	: 2709151650-3				
Customer Name	: BALANSAG,MILAGROSA PARDILLO	TOTAL AMOUNT DUE	: 1,852.70	Overdue Bill	: 1
Meter Number	: 550534 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27091516503 BC09/467.1/1835/0/31/02-15-2017/79 4,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637463516046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495491

63729000008

Date : 02-15-2017

BC09/467.1/1850/0455272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6372900000-8

Collection Ref. Code : 1817-84-254-4

Customer Information----------

Name : TAGARDA,SOCRATES CABELTES

Premise Address : UPPER CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5743 EIS6	Pole No	:	0455272
Serial No	:	36723261	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	949
Period From	:	01-13-2017	Prev Rdg	:	920
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	233	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 176.71
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.60
CURRENT BILL - FEBRUARY 2017		124.55
TOTAL AMOUNT DUE		345.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 399.00

Your monthly electricity consumption chart

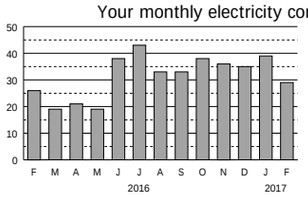

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.55		
Less : VAT	8.28		
Amount Net of VAT	116.27		
Less: BIR 2306	3.44		
BIR 2307	2.05	VATable Sales	116.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.78	VAT Zero Rated Sales	0.00
Add : VAT	8.28	VAT Amount	8.28
TOTAL AMOUNT DUE	119.06	TOTAL SALES	124.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1850/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637463516046

Collection Ref. Code	: 1817-84-254-4	Premise Address	: UPPER CANDULAWAN,TALISAY CITY		
Account ID	: 6372900000-8				
Customer Name	: TAGARDA,SOCRATES CABELTES	TOTAL AMOUNT DUE	: 345.50	Overdue Bill	: 1
Meter Number	: 5743 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63729000008 BC09/467.1/1850/0/31/02-15-2017/79 4,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464577258040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508556

46429000006

Date : 02-15-2017

BC09/467.1/1860/0455272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4642900000-6

Collection Ref. Code : 1817-24-578-3

Customer Information----------

Name : PADIGOS,AGRIPINO

Premise Address : KANDULAWAN-TALISAY

TIN :

Metering Information----------

Meter No	:	530110 GS6	Pole No	:	0455272
Serial No	:	60322328	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1968
Period From	:	01-13-2017	Prev Rdg	:	1875
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.53
CURRENT BILL - FEBRUARY 2017		969.74
TOTAL AMOUNT DUE		1,706.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 1,078.00

Your monthly electricity consumption chart

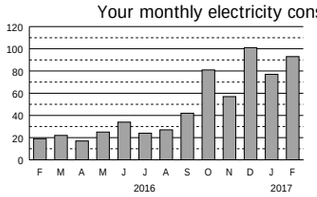

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.74		
Less : VAT	67.96		
Amount Net of VAT	901.78		
Less: BIR 2306	28.32		
BIR 2307	17.15	VATable Sales	901.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.31	VAT Zero Rated Sales	0.00
Add : VAT	67.96	VAT Amount	67.96
TOTAL AMOUNT DUE	924.27	TOTAL SALES	969.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1860/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464577258040

Collection Ref. Code	: 1817-24-578-3	Premise Address	: KANDULAWAN-TALISAY		
Account ID	: 4642900000-6				
Customer Name	: PADIGOS,AGRIPINO	TOTAL AMOUNT DUE	: 1,706.30	Overdue Bill	: 1
Meter Number	: 530110 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46429000006 BC09/467.1/1860/0/31/02-15-2017/79 4,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314338783491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501260

31419000000

Date : 02-15-2017

BC09/467.1/1880/0455272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141900000-0

Collection Ref. Code : 1815-69-320-7

Customer Information----------

Name : PANTORILLA,EMELIA P.

Premise Address : UPPER,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	438759GS6	Pole No	:	0455272
Serial No	:	85725468	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3017
Period From	:	01-13-2017	Prev Rdg	:	2976
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 154.60
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.62
CURRENT BILL - FEBRUARY 2017		276.90
TOTAL AMOUNT DUE		384.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 452.00

Your monthly electricity consumption chart

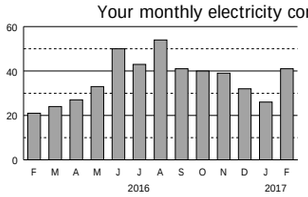

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.90		
Less : VAT	18.90		
Amount Net of VAT	258.00		
Less: BIR 2306	7.88		
BIR 2307	4.77	VATable Sales	258.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.35	VAT Zero Rated Sales	0.00
Add : VAT	18.90	VAT Amount	18.90
TOTAL AMOUNT DUE	264.25	TOTAL SALES	276.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1880/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314338783491

Collection Ref. Code	: 1815-69-320-7	Premise Address	: UPPER,CANDULAWAN,TALISAY		
Account ID	: 3141900000-0				
Customer Name	: PANTORILLA,EMELIA P.	TOTAL AMOUNT DUE	: 384.59	Overdue Bill	: 1
Meter Number	: 438759GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31419000000

BC09/467.1/1880/0/31/02-15-2017/79

4,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342195624487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497662

34299416205

Date : 02-15-2017

BC09/467.1/1881/1333702/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3429941620-5

Collection Ref. Code : 1859-96-212-2

Customer Information----------

Name : DIAZ,WELOU DIL BATOON

Premise Address : GBC ST.,ST. VINCENT HILLS,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038979	Pole No	:	1333702
Serial No	:	126814597	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4566
Period From	:	01-13-2017	Prev Rdg	:	4382
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	791	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,057.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	999.93
Transmission Charge	0.3546/kWh	65.25
System Loss Charge	0.7862/kWh	144.66
Sub-Total		1,209.84
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,058.00	41.16
Sub-Total		60.89
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		62.45
Transmission		1.39
System Loss		8.61
Distribution		63.78
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.29
CURRENT BILL - FEBRUARY 2017		2,043.50
TOTAL AMOUNT DUE		4,101.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,000.00

Your monthly electricity consumption chart

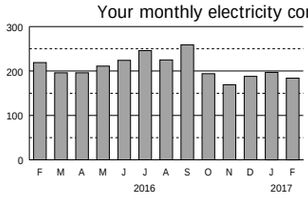

Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.50		
Less : VAT	144.62		
Amount Net of VAT	1,898.88		
Less: BIR 2306	60.26		
BIR 2307	36.22	VATable Sales	1,898.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.40	VAT Zero Rated Sales	0.00
Add : VAT	144.62	VAT Amount	144.62
TOTAL AMOUNT DUE	1,947.02	TOTAL SALES	2,043.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1881/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342195624487

Collection Ref. Code	: 1859-96-212-2	Premise Address	: GBC ST.,ST. VINCENT HILLS,CANDULAWAN, TALISAY CITY
Account ID	: 3429941620-5		
Customer Name	: DIAZ,WELOU DIL BATOON	TOTAL AMOUNT DUE	: 4,101.27 Overdue Bill : 1
Meter Number	: MTR1038979		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34299416205 BC09/467.1/1881/0/31/02-15-2017/79 4,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544980638449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498058

5441578764

Date : 02-15-2017

BC09/467.1/1882/0070270/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5441578764-4

Collection Ref. Code : 1863-38-500-2

Customer Information----------

Name : EDPAN,FELIPE JR. BEBERINO

Premise Address : BLK 16 LOT 8,PACIFIC HEIGHTS,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1130406	Pole No	:	0070270
Serial No	:	40077215	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5576
Period From	:	01-13-2017	Prev Rdg	:	5253
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	1436	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,335.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,755.31
Transmission Charge	0.3546/kWh	114.54
System Loss Charge	0.7862/kWh	253.94
Sub-Total		2,123.79
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,335.50	86.71
Sub-Total		121.34
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		109.65
Transmission		2.44
System Loss		15.11
Distribution		111.50
Others		16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		424.92
CURRENT BILL - FEBRUARY 2017		3,599.24
TOTAL AMOUNT DUE		7,934.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,035.00

Your monthly electricity consumption chart

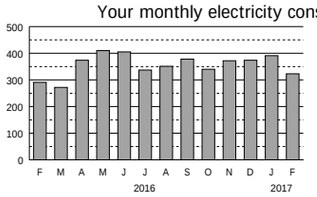

Avg Monthly Usage : 355.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,599.24		
Less : VAT	255.17		
Amount Net of VAT	3,344.07		
Less: BIR 2306	106.32		
BIR 2307	63.80	VATable Sales	3,344.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,173.95	VAT Zero Rated Sales	0.00
Add : VAT	255.17	VAT Amount	255.17
TOTAL AMOUNT DUE	3,429.12	TOTAL SALES	3,599.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1882/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544980638449

Collection Ref. Code	: 1863-38-500-2	Premise Address	: BLK 16 LOT 8,PACIFIC HEIGHTS,CANDULAWAN, TALISAY CITY		
Account ID	: 5441578764-4				
Customer Name	: EDPAN,FELIPE JR. BEBERINO	TOTAL AMOUNT DUE	: 7,934.50	Overdue Bill	: 1
Meter Number	: MTR1130406				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5441578764 BC09/467.1/1882/0/31/02-15-2017/79 4,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030143519418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510312

03046950915

Date : 02-15-2017

BC09/467.1/1883/0070355/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0304695091-5

Collection Ref. Code : 1849-39-569-1

Customer Information----------

Name : CANETE,MANUEL MISSION

Premise Address : LOT 125 BLOCK 12,PACIFIC HEIGHTS,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	461595 GS6	Pole No	:	0070355
Serial No	:	68443974	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12179
Period From	:	01-13-2017	Prev Rdg	:	12042
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	780	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,669.00	33.38
Sub-Total		48.07
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.15
CURRENT BILL - FEBRUARY 2017		1,526.02
TOTAL AMOUNT DUE		3,194.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,587.00

Your monthly electricity consumption chart

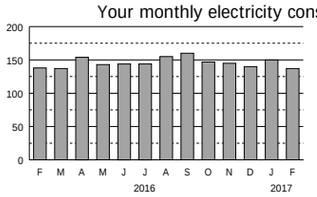

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.02		
Less : VAT	108.16		
Amount Net of VAT	1,417.86		
Less: BIR 2306	45.08		
BIR 2307	27.05	VATable Sales	1,417.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.73	VAT Zero Rated Sales	0.00
Add : VAT	108.16	VAT Amount	108.16
TOTAL AMOUNT DUE	1,453.89	TOTAL SALES	1,526.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1883/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030143519418

Collection Ref. Code	: 1849-39-569-1	Premise Address	: LOT 125 BLOCK 12,PACIFIC HEIGHTS,CANDULAWAN
Account ID	: 0304695091-5		
Customer Name	: CANETE,MANUEL MISSION	TOTAL AMOUNT DUE	: 3,194.88 Overdue Bill : 1
Meter Number	: 461595 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03046950915 BC09/467.1/1883/0/31/02-15-2017/79 4,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811768286106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499175

81112841242

Date : 02-15-2017

BC09/467.1/1885/0070366/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111284124-2

Collection Ref. Code : 1853-39-206-5

Customer Information----------

Name : DIEZ,PATRIA VELOSO

Premise Address : PHS 1 BLK 12 LOT 131,PACIFIC HEIGHTS SUBD.,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	544956 GS6	Pole No	:	0070366
Serial No	:	86781787	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	41347
Period From	:	01-13-2017	Prev Rdg	:	40746
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	15180	Billed kWh	:	601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,035.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,266.07
Transmission Charge	0.3546/kWh	213.11
System Loss Charge	0.7862/kWh	472.51
Sub-Total		3,951.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	64.37
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 8,035.00	160.70
Sub-Total		225.14
Government Charges		
Franchise Tax - Local		29.51
Value Added Tax		
Generation		204.00
Transmission		4.54
System Loss		28.10
Distribution		206.96
Others		30.56
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		789.98
CURRENT BILL - FEBRUARY 2017		6,691.45
TOTAL AMOUNT DUE		14,726.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 9,068.00

Your monthly electricity consumption chart

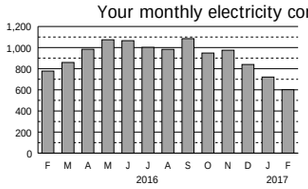

Avg Monthly Usage : 916.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,691.45		
Less : VAT	474.16		
Amount Net of VAT	6,217.29		
Less: BIR 2306	197.57		
BIR 2307	118.62	VATable Sales	6,217.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,901.10	VAT Zero Rated Sales	0.00
Add : VAT	474.16	VAT Amount	474.16
TOTAL AMOUNT DUE	6,375.26	TOTAL SALES	6,691.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1885/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811768286106

Collection Ref. Code	: 1853-39-206-5	Premise Address	: PHS 1 BLK 12 LOT 131,PACIFIC HEIGHTS SUBD.,CANDULAWAN, TALISAY CITY
Account ID	: 8111284124-2		
Customer Name	: DIEZ,PATRIA VELOSO	TOTAL AMOUNT DUE	: 14,726.63
Meter Number	: 544956 GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81112841242 BC09/467.1/1885/0/31/02-15-2017/79 4,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552375523290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502915

55238000008

Date : 02-15-2017

BC09/467.1/1890/0475622/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5523800000-8

Collection Ref. Code : 1809-84-434-7

Customer Information----------

Name : VILLAR,LETICIA R.

Premise Address : CANDULAWAN,Talisay

TIN :

Metering Information----------

Meter No	:	193958WS6	Pole No	:	0475622
Serial No	:	45597757	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25580
Period From	:	01-13-2017	Prev Rdg	:	25521
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.69
CURRENT BILL - FEBRUARY 2017		467.94
TOTAL AMOUNT DUE		1,068.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 606.66

Your monthly electricity consumption chart

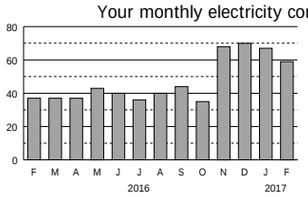

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.94		
Less : VAT	32.55		
Amount Net of VAT	435.39		
Less: BIR 2306	13.56		
BIR 2307	8.15	VATable Sales	435.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.68	VAT Zero Rated Sales	0.00
Add : VAT	32.55	VAT Amount	32.55
TOTAL AMOUNT DUE	446.23	TOTAL SALES	467.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1890/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552375523290

Collection Ref. Code	: 1809-84-434-7	Premise Address	: CANDULAWAN,Talisay		
Account ID	: 5523800000-8				
Customer Name	: VILLAR,LETICIA R.	TOTAL AMOUNT DUE	: 1,068.22	Overdue Bill	: 1
Meter Number	: 193958WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55238000008 BC09/467.1/1890/0/31/02-15-2017/79 4,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106950307428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496443

10629000000

Date : 02-15-2017

BC09/467.1/1920/0475622/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062900000-0

Collection Ref. Code : 1817-44-365-8

Customer Information----------

Name : VILLAR,ALEJA R

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	372295GS6	Pole No	:	0475622
Serial No	:	2003135479	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6393
Period From	:	01-13-2017	Prev Rdg	:	6341
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	300	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 142.54
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.75
CURRENT BILL - FEBRUARY 2017		407.90
TOTAL AMOUNT DUE		716.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 583.00

Your monthly electricity consumption chart

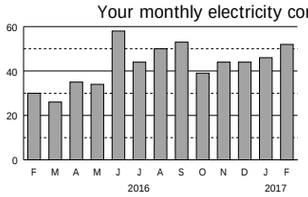

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.90		
Less : VAT	28.20		
Amount Net of VAT	379.70		
Less: BIR 2306	11.77		
BIR 2307	7.10	VATable Sales	379.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.83	VAT Zero Rated Sales	0.00
Add : VAT	28.20	VAT Amount	28.20
TOTAL AMOUNT DUE	389.03	TOTAL SALES	407.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1920/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106950307428

Collection Ref. Code	: 1817-44-365-8	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 1062900000-0				
Customer Name	: VILLAR,ALEJA R	TOTAL AMOUNT DUE	: 716.33	Overdue Bill	: 1
Meter Number	: 372295GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10629000000 BC09/467.1/1920/0/31/02-15-2017/79 4,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205686915886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495544

20529000000

Date : 02-15-2017

BC09/467.1/1940/0475545/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2052900000-0

Collection Ref. Code : 1817-30-356-2

Customer Information----------

Name : BACALSO,GENALYN S

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	013610 EFS6	Pole No	:	0475545
Serial No	:	121449992	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5316
Period From	:	01-13-2017	Prev Rdg	:	5183
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	300	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	722.78
Transmission Charge	0.3546/kWh	47.16
System Loss Charge	0.7862/kWh	104.56
Sub-Total		874.50
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,537.50	30.75
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		45.14
Transmission		1.01
System Loss		6.22
Distribution		46.27
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.72
CURRENT BILL - FEBRUARY 2017		1,479.78
Advance Payment/Credit Adjustments		- 2.99
TOTAL AMOUNT DUE		3,014.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,540.00

Your monthly electricity consumption chart

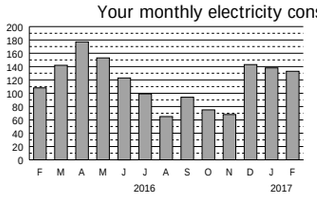

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.78		
Less : VAT	104.82		
Amount Net of VAT	1,374.96		
Less: BIR 2306	43.68		
BIR 2307	26.23	VATable Sales	1,374.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.05	VAT Zero Rated Sales	0.00
Add : VAT	104.82	VAT Amount	104.82
TOTAL AMOUNT DUE	1,409.87	TOTAL SALES	1,479.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1940/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205686915886

Collection Ref. Code	: 1817-30-356-2	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 2052900000-0				
Customer Name	: BACALSO,GENALYN S	TOTAL AMOUNT DUE	: 3,014.16	Overdue Bill	: 1
Meter Number	: 013610 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20529000000 BC09/467.1/1940/0/31/02-15-2017/79 4,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876904143704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497903

87622311881

Date : 02-15-2017

BC09/467.1/1970/0475622/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8762231188-1

Collection Ref. Code : 1849-50-362-1

Customer Information----------

Name : CANO,GENALYN BACALSO

Premise Address : CANDULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1141368	Pole No	:	0475622
Serial No	:	85020262	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1623
Period From	:	01-13-2017	Prev Rdg	:	1535
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	220	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		- 60.21
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.96
CURRENT BILL - FEBRUARY 2017		883.16
TOTAL AMOUNT DUE		2,049.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 974.00

Your monthly electricity consumption chart

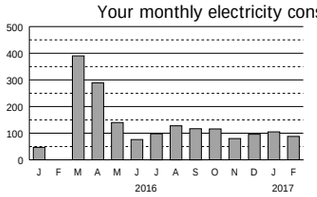

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.16		
Less : VAT	62.17		
Amount Net of VAT	820.99		
Less: BIR 2306	25.91		
BIR 2307	15.58	VATable Sales	820.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.50	VAT Zero Rated Sales	0.00
Add : VAT	62.17	VAT Amount	62.17
TOTAL AMOUNT DUE	841.67	TOTAL SALES	883.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1970/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876904143704

Collection Ref. Code	: 1849-50-362-1	Premise Address	: CANDULAWAN		
Account ID	: 8762231188-1				
Customer Name	: CANO,GENALYN BACALSO	TOTAL AMOUNT DUE	: 2,049.42	Overdue Bill	: 1
Meter Number	: MTR1141368				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87622311881 BC09/467.1/1970/0/31/02-15-2017/79 4,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822635319272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506531

82272621481

Date : 02-15-2017

BC09/467.1/1980/0475622/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227262148-1

Collection Ref. Code : 1849-75-419-5

Customer Information----------

Name : BACALSO,IRENEA SEGALLE

Premise Address : SITIO RIVERSIDE

TIN :

Metering Information----------

Meter No	:	498699 GS6	Pole No	:	0475622
Serial No	:	59069427	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6879
Period From	:	01-13-2017	Prev Rdg	:	6746
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	722.78
Transmission Charge	0.3546/kWh	47.16
System Loss Charge	0.7862/kWh	104.56
Sub-Total		874.50
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		44.46
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		45.14
Transmission		1.01
System Loss		6.22
Distribution		46.27
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.65
CURRENT BILL - FEBRUARY 2017		1,479.16
TOTAL AMOUNT DUE		2,989.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,307.00

Your monthly electricity consumption chart

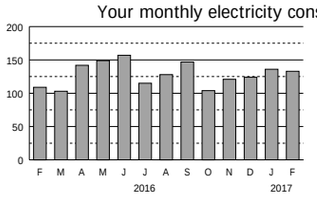

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.16		
Less : VAT	104.76		
Amount Net of VAT	1,374.40		
Less: BIR 2306	43.66		
BIR 2307	26.22	VATable Sales	1,374.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.52	VAT Zero Rated Sales	0.00
Add : VAT	104.76	VAT Amount	104.76
TOTAL AMOUNT DUE	1,409.28	TOTAL SALES	1,479.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1980/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822635319272

Collection Ref. Code : 1849-75-419-5

Account ID : 8227262148-1

Customer Name : BACALSO,IRENEA SEGALLE

Meter Number : 498699 GS6

Period : Jan 2017

Premise Address : SITIO RIVERSIDE

TOTAL AMOUNT DUE : 2,989.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82272621481

BC09/467.1/1980/0/31/02-15-2017/79

4,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895550736697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508894

89513665730

Date : 02-15-2017

BC09/467.1/1981/0475531/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8951366573-0

Collection Ref. Code : 1863-87-452-6

Customer Information----------

Name : TROCIO,JOVELITO SEGALLE

Premise Address : ZONE IV,PROPER CANDULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1168299	Pole No	:	0475531
Serial No	:	84440844	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	534
Period From	:	01-13-2017	Prev Rdg	:	460
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 94.44
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.89
CURRENT BILL - FEBRUARY 2017		695.75
TOTAL AMOUNT DUE		1,248.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 444.00

Your monthly electricity consumption chart

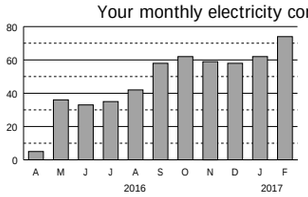

Avg Monthly Usage : 47.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.75		
Less : VAT	48.58		
Amount Net of VAT	647.17		
Less: BIR 2306	20.24		
BIR 2307	12.24	VATable Sales	647.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.69	VAT Zero Rated Sales	0.00
Add : VAT	48.58	VAT Amount	48.58
TOTAL AMOUNT DUE	663.27	TOTAL SALES	695.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1981/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895550736697

Collection Ref. Code	: 1863-87-452-6	Premise Address	: ZONE IV,PROPER CANDULAWAN		
Account ID	: 8951366573-0				
Customer Name	: TROCIO,JOVELITO SEGALLE	TOTAL AMOUNT DUE	: 1,248.54	Overdue Bill	: 1
Meter Number	: MTR1168299				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89513665730

BC09/467.1/1981/0/31/02-15-2017/79

4,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895547419021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508652

8954367601

Date : 02-15-2017

BC09/467.1/1990/0475531/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8954636760-1

Collection Ref. Code : 1861-45-812-6

Customer Information----------

Name : DELA CERNA,ELVERA AMANCIA

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071178	Pole No	:	0475531
Serial No	:	84397715	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	736
Period From	:	01-13-2017	Prev Rdg	:	705
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	128	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 146.31
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.64
CURRENT BILL - FEBRUARY 2017		178.87
TOTAL AMOUNT DUE		302.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 187.00

Your monthly electricity consumption chart

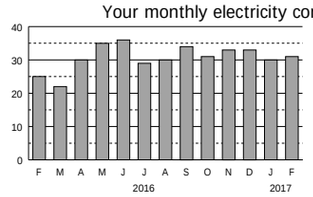

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.87		
Less : VAT	12.11		
Amount Net of VAT	166.76		
Less: BIR 2306	5.05		
BIR 2307	3.04	VATable Sales	166.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.67	VAT Zero Rated Sales	0.00
Add : VAT	12.11	VAT Amount	12.11
TOTAL AMOUNT DUE	170.78	TOTAL SALES	178.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1990/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895547419021

Collection Ref. Code	: 1861-45-812-6	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 8954636760-1				
Customer Name	: DELA CERNA,ELVERA AMANCIA	TOTAL AMOUNT DUE	: 302.09	Overdue Bill	: 1
Meter Number	: MTR1071178				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8954367601 BC09/467.1/1990/0/31/02-15-2017/79 4,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462348140315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507286

46270082103

Date : 02-15-2017

BC09/467.1/1991/0475545/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627008210-3

Collection Ref. Code : 1861-58-257-9

Customer Information----------

Name : BRIONES,ALICIA AMANCIA

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1072947	Pole No	:	0475545
Serial No	:	40039092	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1005
Period From	:	01-13-2017	Prev Rdg	:	956
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	245	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 180.50
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.76
CURRENT BILL - FEBRUARY 2017		334.66
TOTAL AMOUNT DUE		657.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 337.38

Your monthly electricity consumption chart

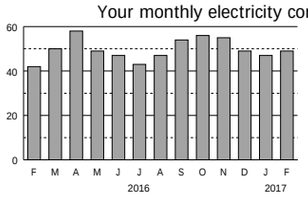

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.66		
Less : VAT	22.98		
Amount Net of VAT	311.68		
Less: BIR 2306	9.58		
BIR 2307	5.77	VATable Sales	311.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.33	VAT Zero Rated Sales	0.00
Add : VAT	22.98	VAT Amount	22.98
TOTAL AMOUNT DUE	319.31	TOTAL SALES	334.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1991/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462348140315

Collection Ref. Code	: 1861-58-257-9	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 4627008210-3				
Customer Name	: BRIONES,ALICIA AMANCIA	TOTAL AMOUNT DUE	: 657.53	Overdue Bill	: 1
Meter Number	: MTR1072947				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46270082103 BC09/467.1/1991/0/31/02-15-2017/79 4,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961173812549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508533

96138000003

Date : 02-15-2017

BC09/467.1/2010/0475545/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613800000-3

Collection Ref. Code : 1809-69-665-8

Customer Information----------

Name : HAINCADTO,NOLE N.

Premise Address : CANDULAWAN,Talisay

TIN :

Metering Information----------

Meter No	:	175065DS6	Pole No	:	0475545
Serial No	:	13185605	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16914
Period From	:	01-13-2017	Prev Rdg	:	16767
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	300	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,678.50	33.57
Sub-Total		49.33
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
Distribution		51.07
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		192.99
CURRENT BILL - FEBRUARY 2017		1,634.49
TOTAL AMOUNT DUE		3,313.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,518.00

Your monthly electricity consumption chart

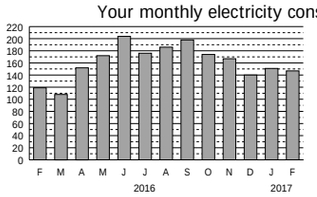

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.49		
Less : VAT	115.74		
Amount Net of VAT	1,518.75		
Less: BIR 2306	48.23		
BIR 2307	28.97	VATable Sales	1,518.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.55	VAT Zero Rated Sales	0.00
Add : VAT	115.74	VAT Amount	115.74
TOTAL AMOUNT DUE	1,557.29	TOTAL SALES	1,634.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2010/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961173812549

Collection Ref. Code	: 1809-69-665-8	Premise Address	: CANDULAWAN,Talisay		
Account ID	: 9613800000-3				
Customer Name	: HAINCADTO,NOLE N.	TOTAL AMOUNT DUE	: 3,313.06	Overdue Bill	: 1
Meter Number	: 175065DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96138000003 BC09/467.1/2010/0/31/02-15-2017/79 4,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709270263321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497880

70930100006

Date : 02-15-2017

BC09/467.1/2020/0475545/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7093010000-6

Collection Ref. Code : 1845-66-050-1

Customer Information----------

Name : SANDIGAN,EMILYN A

Premise Address : ZONE 3,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	484896GS6	Pole No	:	0475545
Serial No	:	57801316	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9941
Period From	:	01-13-2017	Prev Rdg	:	9869
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 86.17
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.24
CURRENT BILL - FEBRUARY 2017		683.50
Advance Payment/Credit Adjustments		- 440.14
TOTAL AMOUNT DUE		1,067.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,011.84

Your monthly electricity consumption chart

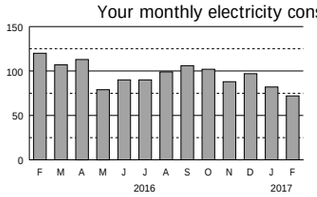

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.50		
Less : VAT	47.96		
Amount Net of VAT	635.54		
Less: BIR 2306	19.98		
BIR 2307	12.03	VATable Sales	635.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.53	VAT Zero Rated Sales	0.00
Add : VAT	47.96	VAT Amount	47.96
TOTAL AMOUNT DUE	651.49	TOTAL SALES	683.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2020/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709270263321

Collection Ref. Code	: 1845-66-050-1	Premise Address	: ZONE 3,CANDULAWAN,TALISAY
Account ID	: 7093010000-6		
Customer Name	: SANDIGAN,EMILYN A	TOTAL AMOUNT DUE	: 1,067.83
Meter Number	: 484896GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70930100006

BC09/467.1/2020/0/31/02-15-2017/79

4,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580086381608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500226

58016435784

Date : 02-15-2017

BC09/467.1/2040/0475552/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5801643578-4

Collection Ref. Code : 1851-28-914-3

Customer Information----------

Name : LABRADOR,LILIBETH AMANCIA

Premise Address : ZONE III RIVER SIDE

TIN :

Metering Information----------

Meter No	:	MTR1057441	Pole No	:	0475552
Serial No	:	121756143	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	922
Period From	:	01-13-2017	Prev Rdg	:	896
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	280	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		374.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.35	- 162.73
Surcharge	0.02 of 375.00	7.50
Sub-Total		- 155.23
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.74
CURRENT BILL - FEBRUARY 2017		115.86
TOTAL AMOUNT DUE		490.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 500.00

Your monthly electricity consumption chart

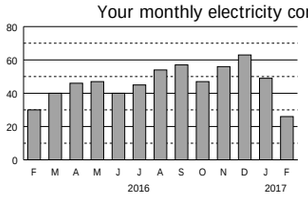

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.86		
Less : VAT	7.88		
Amount Net of VAT	107.98		
Less: BIR 2306	3.28		
BIR 2307	1.91	VATable Sales	107.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.79	VAT Zero Rated Sales	0.00
Add : VAT	7.88	VAT Amount	7.88
TOTAL AMOUNT DUE	110.67	TOTAL SALES	115.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2040/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580086381608

Collection Ref. Code	: 1851-28-914-3	Premise Address	: ZONE III RIVER SIDE		
Account ID	: 5801643578-4				
Customer Name	: LABRADOR,LILIBETH AMANCIA	TOTAL AMOUNT DUE	: 490.63	Overdue Bill	: 1
Meter Number	: MTR1057441				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58016435784

BC09/467.1/2040/0/31/02-15-2017/79

4,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874904111156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496731

87429000000

Date : 02-15-2017

BC09/467.1/2050/0475601/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8742900000-0

Collection Ref. Code : 1817-24-884-7

Customer Information----------

Name : BOTTLER,ELISEO

Premise Address : KANDULAWAN-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1140528	Pole No	:	0475601
Serial No	:	85007720	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1689
Period From	:	01-13-2017	Prev Rdg	:	1564
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,608.00	32.16
Sub-Total		45.57
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.65
CURRENT BILL - FEBRUARY 2017		1,394.80
TOTAL AMOUNT DUE		3,002.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 2,940.00

Your monthly electricity consumption chart

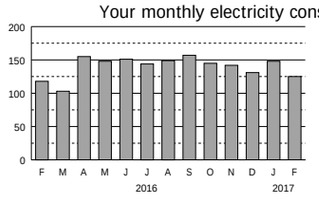

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.80		
Less : VAT	98.95		
Amount Net of VAT	1,295.85		
Less: BIR 2306	41.22		
BIR 2307	24.73	VATable Sales	1,295.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.90	VAT Zero Rated Sales	0.00
Add : VAT	98.95	VAT Amount	98.95
TOTAL AMOUNT DUE	1,328.85	TOTAL SALES	1,394.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2050/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874904111156

Collection Ref. Code	: 1817-24-884-7	Premise Address	: KANDULAWAN-TALISAY		
Account ID	: 8742900000-0				
Customer Name	: BOTTLER,ELISEO	TOTAL AMOUNT DUE	: 3,002.57	Overdue Bill	: 1
Meter Number	: MTR1140528				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87429000000 BC09/467.1/2050/0/31/02-15-2017/79 4,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575313447643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497069

57529000002

Date : 02-15-2017

BC09/467.1/2060/0475601/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752900000-2

Collection Ref. Code : 1817-35-569-4

Customer Information----------

Name : ABENDAN,NELSON L

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	360604GS6	Pole No	:	0475601
Serial No	:	2003119944	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7958
Period From	:	01-13-2017	Prev Rdg	:	7930
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 168.36
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.14
CURRENT BILL - FEBRUARY 2017		123.00
Advance Payment/Credit Adjustments		- 41.77
TOTAL AMOUNT DUE		412.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 429.00

Your monthly electricity consumption chart

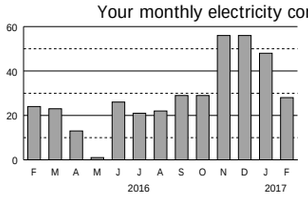

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.00		
Less : VAT	8.29		
Amount Net of VAT	114.71		
Less: BIR 2306	3.46		
BIR 2307	2.03	VATable Sales	114.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.22	VAT Zero Rated Sales	0.00
Add : VAT	8.29	VAT Amount	8.29
TOTAL AMOUNT DUE	117.51	TOTAL SALES	123.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2060/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575313447643

Collection Ref. Code	: 1817-35-569-4	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 5752900000-2				
Customer Name	: ABENDAN,NELSON L	TOTAL AMOUNT DUE	: 412.66	Overdue Bill	: 1
Meter Number	: 360604GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57529000002 BC09/467.1/2060/0/31/02-15-2017/79 4,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565075080201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510311

56543764833

Date : 02-15-2017

BC09/467.1/2081/0475601/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5654376483-3

Collection Ref. Code : 1861-49-854-3

Customer Information----------

Name : GABUNADA,BIENVENIDA BACARISAS

Premise Address : SITIO CABANGCALAN I,BULACO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066612	Pole No	:	0475601
Serial No	:	121447800	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1379
Period From	:	01-13-2017	Prev Rdg	:	1325
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	115	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 3,173.50	63.47
Sub-Total		- 90.90
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		65.21
CURRENT BILL - FEBRUARY 2017		488.88
TOTAL AMOUNT DUE		1,912.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,750.00

Your monthly electricity consumption chart

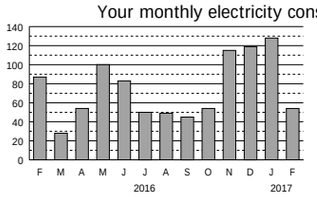

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.88		
Less : VAT	36.29		
Amount Net of VAT	452.59		
Less: BIR 2306	15.11		
BIR 2307	8.54	VATable Sales	452.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	428.94	VAT Zero Rated Sales	0.00
Add : VAT	36.29	VAT Amount	36.29
TOTAL AMOUNT DUE	465.23	TOTAL SALES	488.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2081/0/10/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565075080201

Collection Ref. Code	: 1861-49-854-3	Premise Address	: SITIO CABANGCALAN I,BULACO, CEBU CITY		
Account ID	: 5654376483-3				
Customer Name	: GABUNADA,BIENVENIDA BACARISAS	TOTAL AMOUNT DUE	: 1,912.54	Overdue Bill	: 1
Meter Number	: MTR1066612				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56543764833 BC09/467.1/2081/0/10/02-15-2017/79 5,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392837323645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506862

39248000000

Date : 02-15-2017

BC09/467.1/2091/0475552/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3924800000-0

Collection Ref. Code : 1811-31-284-5

Customer Information----------

Name : BATILLER,MELCHOR B.

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1105109	Pole No	:	0475552
Serial No	:	40044976	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1422
Period From	:	01-13-2017	Prev Rdg	:	1350
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 88.45
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.95
CURRENT BILL - FEBRUARY 2017		680.93
TOTAL AMOUNT DUE		1,391.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 665.00

Your monthly electricity consumption chart

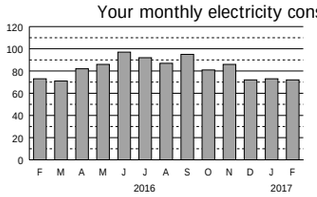

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.93		
Less : VAT	47.68		
Amount Net of VAT	633.25		
Less: BIR 2306	19.86		
BIR 2307	11.98	VATable Sales	633.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.41	VAT Zero Rated Sales	0.00
Add : VAT	47.68	VAT Amount	47.68
TOTAL AMOUNT DUE	649.09	TOTAL SALES	680.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2091/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392837323645

Collection Ref. Code	: 1811-31-284-5	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 3924800000-0				
Customer Name	: BATILLER,MELCHOR B.	TOTAL AMOUNT DUE	: 1,391.48	Overdue Bill	: 1
Meter Number	: MTR1105109				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39248000000

BC09/467.1/2091/0/31/02-15-2017/79

5,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595452067562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509577

59529000008

Date : 02-15-2017

BC09/467.1/2100/0475552/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5952900000-8

Collection Ref. Code : 1817-43-662-7

Customer Information----------

Name : LAPIZ,REBECCA A

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	549170 GS6	Pole No	:	0475552
Serial No	:	82492048	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18752
Period From	:	01-13-2017	Prev Rdg	:	18509
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	240	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,290.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,320.56
Transmission Charge	0.3546/kWh	86.17
System Loss Charge	0.7862/kWh	191.05
Sub-Total		1,597.78
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,290.00	65.80
Sub-Total		91.86
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		82.50
Transmission		1.84
System Loss		11.36
Distribution		84.04
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		319.91
CURRENT BILL - FEBRUARY 2017		2,709.85
TOTAL AMOUNT DUE		6,000.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,216.00

Your monthly electricity consumption chart

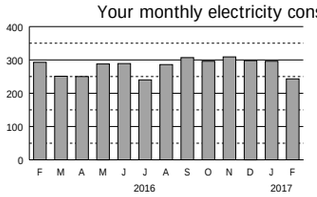

Avg Monthly Usage : 280.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,709.85		
Less : VAT	192.20		
Amount Net of VAT	2,517.65		
Less: BIR 2306	80.09		
BIR 2307	48.04	VATable Sales	2,517.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,389.52	VAT Zero Rated Sales	0.00
Add : VAT	192.20	VAT Amount	192.20
TOTAL AMOUNT DUE	2,581.72	TOTAL SALES	2,709.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2100/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595452067562

Collection Ref. Code	: 1817-43-662-7	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 5952900000-8				
Customer Name	: LAPIZ,REBECCA A	TOTAL AMOUNT DUE	: 6,000.09	Overdue Bill	: 1
Meter Number	: 549170 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59529000008 BC09/467.1/2100/0/31/02-15-2017/79 5,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543497455018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497470

54307502523

Date : 02-15-2017

BC09/467.1/2110/0475545/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5430750252-3

Collection Ref. Code : 1861-39-578-7

Customer Information----------

Name : BALILI,INGRID HOPE KATIPUNAN

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058950	Pole No	:	0475545
Serial No	:	125293332	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1336
Period From	:	01-13-2017	Prev Rdg	:	1281
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	136	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 145.50
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.53
CURRENT BILL - FEBRUARY 2017		437.03
TOTAL AMOUNT DUE		1,022.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 460.00

Your monthly electricity consumption chart

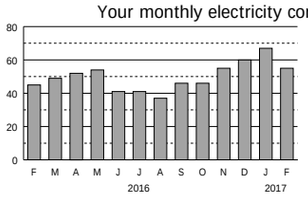

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.03		
Less : VAT	30.43		
Amount Net of VAT	406.60		
Less: BIR 2306	12.68		
BIR 2307	7.61	VATable Sales	406.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.31	VAT Zero Rated Sales	0.00
Add : VAT	30.43	VAT Amount	30.43
TOTAL AMOUNT DUE	416.74	TOTAL SALES	437.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2110/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543497455018

Collection Ref. Code	: 1861-39-578-7	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 5430750252-3				
Customer Name	: BALILI,INGRID HOPE KATIPUNAN	TOTAL AMOUNT DUE	: 1,022.18	Overdue Bill	: 1
Meter Number	: MTR1058950				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54307502523 BC09/467.1/2110/0/31/02-15-2017/79 5,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286130857574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505165

28629000002

Date : 02-15-2017

BC09/467.1/2150/0475566/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2862900000-2

Collection Ref. Code : 1817-75-908-6

Customer Information----------

Name : ABENDAN,EDGARDO O

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	454804GS6	Pole No	:	0475566
Serial No	:	59271824	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3046
Period From	:	01-13-2017	Prev Rdg	:	3014
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Surcharge	0.02 of 265.50	5.31
Sub-Total		- 148.18
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.86
CURRENT BILL - FEBRUARY 2017		187.65
Advance Payment/Credit Adjustments		- 0.19
TOTAL AMOUNT DUE		453.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 819.00

Your monthly electricity consumption chart

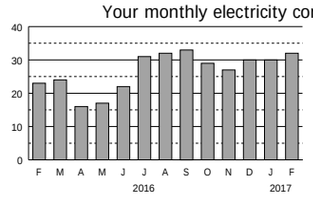

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.65		
Less : VAT	12.83		
Amount Net of VAT	174.82		
Less: BIR 2306	5.35		
BIR 2307	3.19	VATable Sales	174.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.28	VAT Zero Rated Sales	0.00
Add : VAT	12.83	VAT Amount	12.83
TOTAL AMOUNT DUE	179.11	TOTAL SALES	187.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2150/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286130857574

Collection Ref. Code	: 1817-75-908-6	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 2862900000-2				
Customer Name	: ABENDAN,EDGARDO O	TOTAL AMOUNT DUE	: 453.20	Overdue Bill	: 2
Meter Number	: 454804GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28629000002

BC09/467.1/2150/0/31/02-15-2017/79

5,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284160926841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503666

28429000004

Date : 02-15-2017

BC09/467.1/2160/0475566/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2842900000-4

Collection Ref. Code : 1817-24-944-4

Customer Information----------

Name : CASTANARES,MARCOSA A

Premise Address : KANDULAWAN-TALISAY,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	402503GS6	Pole No	:	0475566
Serial No	:	2004201242	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6289
Period From	:	01-13-2017	Prev Rdg	:	6262
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 259.79	- 168.86
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 162.96
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.29
CURRENT BILL - FEBRUARY 2017		118.12
TOTAL AMOUNT DUE		413.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 504.00

Your monthly electricity consumption chart

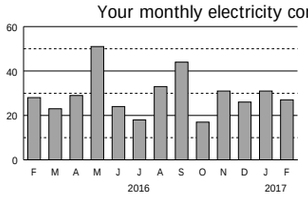

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.12		
Less : VAT	7.94		
Amount Net of VAT	110.18		
Less: BIR 2306	3.31		
BIR 2307	1.95	VATable Sales	110.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.92	VAT Zero Rated Sales	0.00
Add : VAT	7.94	VAT Amount	7.94
TOTAL AMOUNT DUE	112.86	TOTAL SALES	118.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2160/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284160926841

Collection Ref. Code	: 1817-24-944-4	Premise Address	: KANDULAWAN-TALISAY,CANDULAWAN
Account ID	: 2842900000-4		
Customer Name	: CASTANARES,MARCOSA A	TOTAL AMOUNT DUE	: 413.03
Meter Number	: 402503GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28429000004

BC09/467.1/2160/0/31/02-15-2017/79

5,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063388135020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508574

06310100000

Date : 02-15-2017

BC09/467.1/2170/0475566/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631010000-0

Collection Ref. Code : 1845-20-536-7

Customer Information----------

Name : CASTANARES,CECILIA O

Premise Address : ZONE 3,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	464475GS6	Pole No	:	0475566
Serial No	:	63022651	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4162
Period From	:	01-13-2017	Prev Rdg	:	4098
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 110.11
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.90
CURRENT BILL - FEBRUARY 2017		571.73
Debit Adjustments		5.32
TOTAL AMOUNT DUE		1,161.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 654.00

Your monthly electricity consumption chart

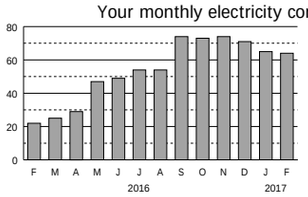

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.73		
Less : VAT	39.92		
Amount Net of VAT	531.81		
Less: BIR 2306	16.64		
BIR 2307	10.03	VATable Sales	531.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.14	VAT Zero Rated Sales	0.00
Add : VAT	39.92	VAT Amount	39.92
TOTAL AMOUNT DUE	545.06	TOTAL SALES	571.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2170/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063388135020

Collection Ref. Code	: 1845-20-536-7	Premise Address	: ZONE 3,CANDULAWAN,TALISAY		
Account ID	: 0631010000-0				
Customer Name	: CASTANARES,CECILIA O	TOTAL AMOUNT DUE	: 1,161.01	Overdue Bill	: 1
Meter Number	: 464475GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06310100000 BC09/467.1/2170/0/31/02-15-2017/79 5,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275387062117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497568

27529000005

Date : 02-15-2017

BC09/467.1/2200/0475573/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752900000-5

Collection Ref. Code : 1817-32-362-8

Customer Information----------

Name : BRIONES,CESAR S

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	358810GS6	Pole No	:	0475573
Serial No	:	2002111108	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6734
Period From	:	01-13-2017	Prev Rdg	:	6689
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 160.17
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.61
CURRENT BILL - FEBRUARY 2017		314.09
Advance Payment/Credit Adjustments		- 0.26
TOTAL AMOUNT DUE		898.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 320.00

Your monthly electricity consumption chart

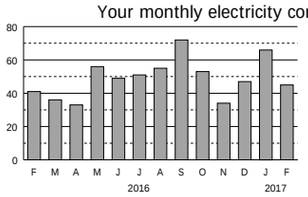

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.09		
Less : VAT	21.83		
Amount Net of VAT	292.26		
Less: BIR 2306	9.11		
BIR 2307	5.42	VATable Sales	292.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.73	VAT Zero Rated Sales	0.00
Add : VAT	21.83	VAT Amount	21.83
TOTAL AMOUNT DUE	299.56	TOTAL SALES	314.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2200/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275387062117

Collection Ref. Code	: 1817-32-362-8	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 2752900000-5				
Customer Name	: BRIONES,CESAR S	TOTAL AMOUNT DUE	: 898.45	Overdue Bill	: 1
Meter Number	: 358810GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27529000005

BC09/467.1/2200/0/31/02-15-2017/79

5,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924618616457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507065

92414541224

Date : 02-15-2017

BC09/467.1/2205/0475580/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241454122-4

Collection Ref. Code : 1851-58-638-5

Customer Information----------

Name : BRIONES,JESSER ALIT

Premise Address : CANDULAWAN

TIN :

Metering Information----------

Meter No	:	522929 RGS6	Pole No	:	0475580
Serial No	:	76852076	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2023
Period From	:	01-13-2017	Prev Rdg	:	2000
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	230	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.03	- 144.32
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 142.07
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.83
CURRENT BILL - FEBRUARY 2017		97.79
Advance Payment/Credit Adjustments		- 0.32
TOTAL AMOUNT DUE		209.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 224.20

Your monthly electricity consumption chart

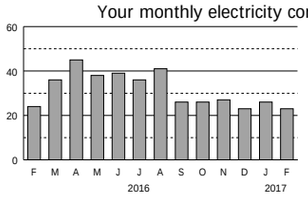

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.79		
Less : VAT	6.47		
Amount Net of VAT	91.32		
Less: BIR 2306	2.70		
BIR 2307	1.61	VATable Sales	91.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.01	VAT Zero Rated Sales	0.00
Add : VAT	6.47	VAT Amount	6.47
TOTAL AMOUNT DUE	93.48	TOTAL SALES	97.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2205/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924618616457

Collection Ref. Code	: 1851-58-638-5	Premise Address	: CANDULAWAN		
Account ID	: 9241454122-4				
Customer Name	: BRIONES,JESSER ALIT	TOTAL AMOUNT DUE	: 209.91	Overdue Bill	: 1
Meter Number	: 522929 RGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92414541224 BC09/467.1/2205/0/31/02-15-2017/79 5,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955971416855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505189

95580145563

Date : 02-15-2017

BC09/467.1/2212/0475573/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558014556-3

Collection Ref. Code : 1863-56-203-6

Customer Information----------

Name : SURBAN,ALVIS BACALSO

Premise Address : ZONE III,RIVERSIDE,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1139435	Pole No	:	0475573
Serial No	:	40090552	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	476
Period From	:	01-13-2017	Prev Rdg	:	449
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 259.79	- 168.86
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 166.91
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.79
CURRENT BILL - FEBRUARY 2017		113.67
TOTAL AMOUNT DUE		211.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 86.00

Your monthly electricity consumption chart

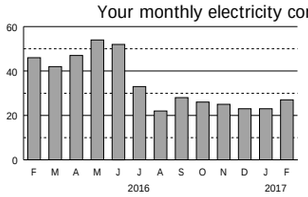

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.67		
Less : VAT	7.46		
Amount Net of VAT	106.21		
Less: BIR 2306	3.11		
BIR 2307	1.87	VATable Sales	106.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.23	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.69	TOTAL SALES	113.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2212/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955971416855

Collection Ref. Code	: 1863-56-203-6	Premise Address	: ZONE III,RIVERSIDE,CANDULAWAN, TALISAY CITY
Account ID	: 9558014556-3		
Customer Name	: SURBAN,ALVIS BACALSO	TOTAL AMOUNT DUE	: 211.08 Overdue Bill : 1
Meter Number	: MTR1139435		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95580145563 BC09/467.1/2212/0/31/02-15-2017/79 5,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185469129674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503147

18529000004

Date : 02-15-2017

BC09/467.1/2220/0475573/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1852900000-4

Collection Ref. Code : 1817-38-902-5

Customer Information----------

Name : LLAMEDO,CLEOFE B

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	362161GS6	Pole No	:	0475573
Serial No	:	2002118396	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3422
Period From	:	01-13-2017	Prev Rdg	:	3419
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	300	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	16.30
Transmission Charge	0.3546/kWh	1.06
System Loss Charge	0.7862/kWh	2.36
Sub-Total		19.72
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.31	- 28.31
Surcharge	0.02 of 239.00	4.78
Sub-Total		- 23.53
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.01
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		- 1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.66
CURRENT BILL - FEBRUARY 2017		12.44
Advance Payment/Credit Adjustments		- 0.30
TOTAL AMOUNT DUE		251.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 461.39

Your monthly electricity consumption chart

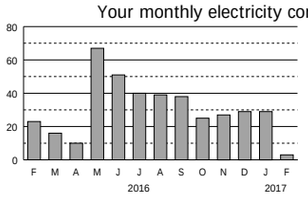

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.44		
Less : VAT	1.18		
Amount Net of VAT	11.26		
Less: BIR 2306	0.49		
BIR 2307	0.20	VATable Sales	11.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.57	VAT Zero Rated Sales	0.00
Add : VAT	1.18	VAT Amount	1.18
TOTAL AMOUNT DUE	11.75	TOTAL SALES	12.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2220/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185469129674

Collection Ref. Code	: 1817-38-902-5	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 1852900000-4				
Customer Name	: LLAMEDO,CLEOFE B	TOTAL AMOUNT DUE	: 251.28	Overdue Bill	: 2
Meter Number	: 362161GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18529000004 BC09/467.1/2220/0/31/02-15-2017/79 5,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774193992600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496399

77429000001

Date : 02-15-2017

BC09/467.1/2260/0475566/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742900000-1

Collection Ref. Code : 1817-24-854-5

Customer Information----------

Name : BACALSO,TERSO

Premise Address : CANDULAWAN-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1105107	Pole No	:	0475566
Serial No	:	40049842	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2991
Period From	:	01-13-2017	Prev Rdg	:	2854
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,872.00	57.44
Sub-Total		72.13
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		183.17
CURRENT BILL - FEBRUARY 2017		1,553.10
Advance Payment/Credit Adjustments		- 1,049.93
TOTAL AMOUNT DUE		1,875.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,500.00

Your monthly electricity consumption chart

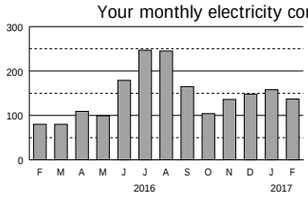

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.10		
Less : VAT	111.06		
Amount Net of VAT	1,442.04		
Less: BIR 2306	46.29		
BIR 2307	27.54	VATable Sales	1,442.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.21	VAT Zero Rated Sales	0.00
Add : VAT	111.06	VAT Amount	111.06
TOTAL AMOUNT DUE	1,479.27	TOTAL SALES	1,553.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2260/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774193992600

Collection Ref. Code : 1817-24-854-5

Account ID : 7742900000-1

Customer Name : BACALSO,TERSO

Meter Number : MTR1105107

Period : Jan 2017

Premise Address : CANDULAWAN-TALISAY

TOTAL AMOUNT DUE : 1,875.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77429000001 BC09/467.1/2260/0/31/02-15-2017/79 5,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845635065177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

84550403962

1008498353

Date : 02-15-2017

BC09/467.1/2263/0475566/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455040396-2

Collection Ref. Code : 1863-32-989-7

Customer Information----------

Name : LANTAPE,MENZIE NACIONAL

Premise Address : ZONE III RIVERSIDE,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1167295	Pole No	:	0475566
Serial No	:	85057680	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	259
Period From	:	01-13-2017	Prev Rdg	:	195
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 109.86
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.94
CURRENT BILL - FEBRUARY 2017		572.02
TOTAL AMOUNT DUE		1,168.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 500.00

Your monthly electricity consumption chart

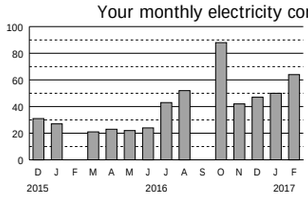

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.02		
Less : VAT	39.95		
Amount Net of VAT	532.07		
Less: BIR 2306	16.66		
BIR 2307	10.03	VATable Sales	532.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.38	VAT Zero Rated Sales	0.00
Add : VAT	39.95	VAT Amount	39.95
TOTAL AMOUNT DUE	545.33	TOTAL SALES	572.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2263/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845635065177

Collection Ref. Code	: 1863-32-989-7	Premise Address	: ZONE III RIVERSIDE,CANDULAWAN, TALISAY CITY		
Account ID	: 8455040396-2				
Customer Name	: LANTAPE,MENZIE NACIONAL	TOTAL AMOUNT DUE	: 1,168.57	Overdue Bill	: 1
Meter Number	: MTR1167295				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84550403962 BC09/467.1/2263/0/31/02-15-2017/79 5,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632171791499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510966

63260100001

Date : 02-15-2017

BC09/467.1/2290/0475580/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6326010000-1

Collection Ref. Code : 1835-31-665-4

Customer Information----------

Name : JUMAO-AS,VICTORIA B

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	528850 GS6	Pole No	:	0475580
Serial No	:	23358727	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3333
Period From	:	01-13-2017	Prev Rdg	:	3274
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	230	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 156.87
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.64
CURRENT BILL - FEBRUARY 2017		467.54
Advance Payment/Credit Adjustments		- 190.01
TOTAL AMOUNT DUE		860.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 600.00

Your monthly electricity consumption chart

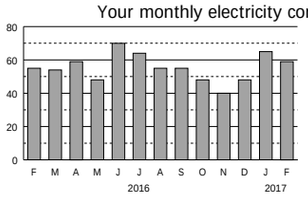

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.54		
Less : VAT	32.51		
Amount Net of VAT	435.03		
Less: BIR 2306	13.54		
BIR 2307	8.14	VATable Sales	435.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.35	VAT Zero Rated Sales	0.00
Add : VAT	32.51	VAT Amount	32.51
TOTAL AMOUNT DUE	445.86	TOTAL SALES	467.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2290/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632171791499

Collection Ref. Code	: 1835-31-665-4	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 6326010000-1				
Customer Name	: JUMAO-AS,VICTORIA B	TOTAL AMOUNT DUE	: 860.69	Overdue Bill	: 1
Meter Number	: 528850 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63260100001 BC09/467.1/2290/0/31/02-15-2017/79 5,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638588271139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495626

63836593457

Date : 02-15-2017

BC09/467.1/2291/0475580/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383659345-7

Collection Ref. Code : 1861-18-203-1

Customer Information----------

Name : CARASAKIT,RONNIE BOY CABAJAR

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035723	Pole No	:	0475580
Serial No	:	126813194	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	897
Period From	:	01-13-2017	Prev Rdg	:	864
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	122	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 153.69
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.64
CURRENT BILL - FEBRUARY 2017		192.35
TOTAL AMOUNT DUE		417.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 426.73

Your monthly electricity consumption chart

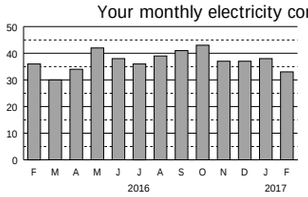

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.35		
Less : VAT	13.10		
Amount Net of VAT	179.25		
Less: BIR 2306	5.47		
BIR 2307	3.27	VATable Sales	179.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.51	VAT Zero Rated Sales	0.00
Add : VAT	13.10	VAT Amount	13.10
TOTAL AMOUNT DUE	183.61	TOTAL SALES	192.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2291/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638588271139

Collection Ref. Code	: 1861-18-203-1	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 6383659345-7				
Customer Name	: CARASAKIT,RONNIE BOY CABAJAR	TOTAL AMOUNT DUE	: 417.92	Overdue Bill	: 1
Meter Number	: MTR1035723				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63836593457

BC09/467.1/2291/0/31/02-15-2017/79

5,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405305053755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495732

40538000007

Date : 02-15-2017

BC09/467.1/2310/0475580/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053800000-7

Collection Ref. Code : 1839-59-977-4

Customer Information----------

Name : ONGCOY,ALEJANDRO

Premise Address : CANDULAWAN BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	221420WS6	Pole No	:	0475580
Serial No	:	43549984	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	71014
Period From	:	01-13-2017	Prev Rdg	:	70981
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 148.89
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.25
CURRENT BILL - FEBRUARY 2017		197.76
TOTAL AMOUNT DUE		663.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 423.05

Your monthly electricity consumption chart

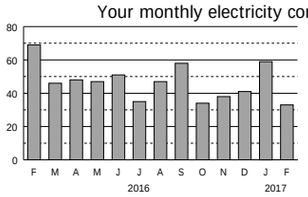

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.76		
Less : VAT	13.68		
Amount Net of VAT	184.08		
Less: BIR 2306	5.71		
BIR 2307	3.37	VATable Sales	184.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.00	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	188.68	TOTAL SALES	197.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2310/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405305053755

Collection Ref. Code	: 1839-59-977-4	Premise Address	: CANDULAWAN BULACAO,TALISAY		
Account ID	: 4053800000-7				
Customer Name	: ONGCOY,ALEJANDRO	TOTAL AMOUNT DUE	: 663.25	Overdue Bill	: 1
Meter Number	: 221420WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40538000007 BC09/467.1/2310/0/31/02-15-2017/79 5,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583294838961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502306

58319000004

Date : 02-15-2017

BC09/467.1/2330/0475580/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5831900000-4

Collection Ref. Code : 1815-57-077-6

Customer Information----------

Name : LLAMEDO,HELEN B.

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	438989GS6	Pole No	:	0475580
Serial No	:	85734552	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3331
Period From	:	01-13-2017	Prev Rdg	:	3294
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	300	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 172.47
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.13
CURRENT BILL - FEBRUARY 2017		214.81
Advance Payment/Credit Adjustments		- 56.94
TOTAL AMOUNT DUE		388.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 188.00

Your monthly electricity consumption chart

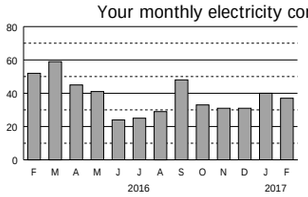

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.81		
Less : VAT	14.60		
Amount Net of VAT	200.21		
Less: BIR 2306	6.08		
BIR 2307	3.65	VATable Sales	200.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.60	VAT Amount	14.60
TOTAL AMOUNT DUE	205.08	TOTAL SALES	214.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2330/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583294838961

Collection Ref. Code	: 1815-57-077-6	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 5831900000-4				
Customer Name	: LLAMEDO,HELEN B.	TOTAL AMOUNT DUE	: 388.43	Overdue Bill	: 1
Meter Number	: 438989GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58319000004 BC09/467.1/2330/0/31/02-15-2017/79 5,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404452804442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494628

40419000001

Date : 02-15-2017

BC09/467.1/2350/0475580/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041900000-1

Collection Ref. Code : 1815-66-368-5

Customer Information----------

Name : JAVA,ROLLY R.

Premise Address : LOWER CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	319355GS6	Pole No	:	0475580
Serial No	:	41239164	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8081
Period From	:	01-13-2017	Prev Rdg	:	7938
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	300	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,758.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	777.12
Transmission Charge	0.3546/kWh	50.71
System Loss Charge	0.7862/kWh	112.43
Sub-Total		940.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,758.50	35.17
Sub-Total		50.51
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		48.55
Transmission		1.08
System Loss		6.70
Distribution		49.70
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.07
CURRENT BILL - FEBRUARY 2017		1,593.01
TOTAL AMOUNT DUE		3,351.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,723.00

Your monthly electricity consumption chart

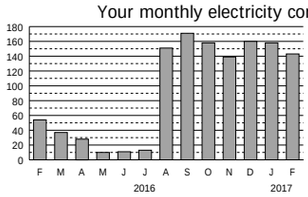

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.01		
Less : VAT	112.93		
Amount Net of VAT	1,480.08		
Less: BIR 2306	47.05		
BIR 2307	28.24	VATable Sales	1,480.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.79	VAT Zero Rated Sales	0.00
Add : VAT	112.93	VAT Amount	112.93
TOTAL AMOUNT DUE	1,517.72	TOTAL SALES	1,593.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2350/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404452804442

Collection Ref. Code	: 1815-66-368-5	Premise Address	: LOWER CANDULAWAN,TALISAY		
Account ID	: 4041900000-1				
Customer Name	: JAVA,ROLLY R.	TOTAL AMOUNT DUE	: 3,351.52	Overdue Bill	: 1
Meter Number	: 319355GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40419000001 BC09/467.1/2350/0/31/02-15-2017/79 5,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680519332360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500790

68060100002

Date : 02-15-2017

BC09/467.1/2360/0475580/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806010000-2

Collection Ref. Code : 1835-17-377-2

Customer Information----------

Name : BONITA,ROMEO C SR

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	352783GS6	Pole No	:	0475580
Serial No	:	48071614	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8245
Period From	:	01-13-2017	Prev Rdg	:	8192
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 142.85
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.07
CURRENT BILL - FEBRUARY 2017		418.35
TOTAL AMOUNT DUE		852.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 412.00

Your monthly electricity consumption chart

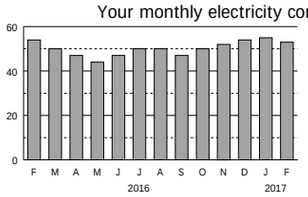

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.35		
Less : VAT	29.02		
Amount Net of VAT	389.33		
Less: BIR 2306	12.09		
BIR 2307	7.28	VATable Sales	389.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.96	VAT Zero Rated Sales	0.00
Add : VAT	29.02	VAT Amount	29.02
TOTAL AMOUNT DUE	398.98	TOTAL SALES	418.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2360/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680519332360

Collection Ref. Code	: 1835-17-377-2	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 6806010000-2				
Customer Name	: BONITA,ROMEO C SR	TOTAL AMOUNT DUE	: 852.68	Overdue Bill	: 1
Meter Number	: 352783GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68060100002

BC09/467.1/2360/0/31/02-15-2017/79

5,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182358194833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501666

18275279059

Date : 02-15-2017

BC09/467.1/2384/0475594/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827527905-9

Collection Ref. Code : 1859-42-536-4

Customer Information----------

Name : EBRADO,LOMENADOR PADAYAO

Premise Address : ZONE III,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1025357	Pole No	:	0475594
Serial No	:	51860037	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1791
Period From	:	01-13-2017	Prev Rdg	:	1719
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 88.10
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.99
CURRENT BILL - FEBRUARY 2017		681.32
TOTAL AMOUNT DUE		1,409.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 687.00

Your monthly electricity consumption chart

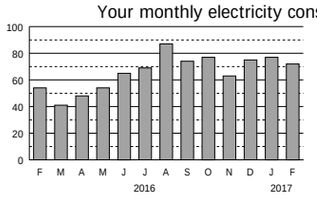

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.32		
Less : VAT	47.72		
Amount Net of VAT	633.60		
Less: BIR 2306	19.88		
BIR 2307	11.99	VATable Sales	633.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.73	VAT Zero Rated Sales	0.00
Add : VAT	47.72	VAT Amount	47.72
TOTAL AMOUNT DUE	649.45	TOTAL SALES	681.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2384/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182358194833

Collection Ref. Code	: 1859-42-536-4	Premise Address	: ZONE III,CANDULAWAN, TALISAY CITY		
Account ID	: 1827527905-9				
Customer Name	: EBRADO,LOMENADOR PADAYAO	TOTAL AMOUNT DUE	: 1,409.12	Overdue Bill	: 1
Meter Number	: MTR1025357				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18275279059 BC09/467.1/2384/0/31/02-15-2017/79 5,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344328853437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498932

34432086063

Date : 02-15-2017

BC09/467.1/2385/0475594/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443208606-3

Collection Ref. Code : 1857-71-062-2

Customer Information----------

Name : ESTRELLA,EVELYN ROSIT

Premise Address : ZONE IV,PROPER CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013322 EFS6	Pole No	:	0475594
Serial No	:	121452344	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1602
Period From	:	01-13-2017	Prev Rdg	:	1566
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Surcharge	0.02 of 511.50	10.23
Sub-Total		- 162.13
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.96
CURRENT BILL - FEBRUARY 2017		215.54
TOTAL AMOUNT DUE		507.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 219.61

Your monthly electricity consumption chart

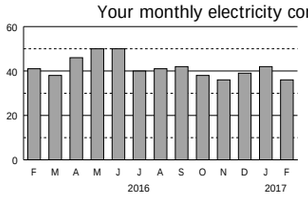

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.54		
Less : VAT	14.90		
Amount Net of VAT	200.64		
Less: BIR 2306	6.20		
BIR 2307	3.67	VATable Sales	200.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.77	VAT Zero Rated Sales	0.00
Add : VAT	14.90	VAT Amount	14.90
TOTAL AMOUNT DUE	205.67	TOTAL SALES	215.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2385/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344328853437

Collection Ref. Code	: 1857-71-062-2	Premise Address	: ZONE IV,PROPER CANDULAWAN, TALISAY CITY
Account ID	: 3443208606-3		
Customer Name	: ESTRELLA,EVELYN ROSIT	TOTAL AMOUNT DUE	: 507.34
Meter Number	: 013322 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34432086063

BC09/467.1/2385/0/31/02-15-2017/79

5,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512175396215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51243883884

1008499249

Date : 02-15-2017

BC09/467.1/2386/0475580/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5124388388-4

Collection Ref. Code : 1863-89-542-6

Customer Information----------

Name : SANDIGAN,LEONORA AMANTE

Premise Address : LOWER CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1150475	Pole No	:	0475580
Serial No	:	133481867	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	612
Period From	:	01-13-2017	Prev Rdg	:	572
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	136	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 182.77
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.24
CURRENT BILL - FEBRUARY 2017		235.93
TOTAL AMOUNT DUE		659.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 581.74

Your monthly electricity consumption chart

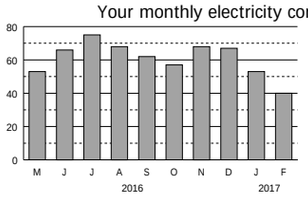

Avg Monthly Usage : 60.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.93		
Less : VAT	16.19		
Amount Net of VAT	219.74		
Less: BIR 2306	6.76		
BIR 2307	4.01	VATable Sales	219.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.97	VAT Zero Rated Sales	0.00
Add : VAT	16.19	VAT Amount	16.19
TOTAL AMOUNT DUE	225.16	TOTAL SALES	235.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2386/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512175396215

Collection Ref. Code	: 1863-89-542-6	Premise Address	: LOWER CANDULAWAN,TALISAY CITY		
Account ID	: 5124388388-4				
Customer Name	: SANDIGAN,LEONORA AMANTE	TOTAL AMOUNT DUE	: 659.03	Overdue Bill	: 1
Meter Number	: MTR1150475				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51243883884

BC09/467.1/2386/0/31/02-15-2017/79

5,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986567223962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503677

98600390722

Date : 02-15-2017

BC09/467.1/2387/0475594/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9860039072-2

Collection Ref. Code : 1861-26-533-6

Customer Information----------

Name : BADAYOS,NONETHA PARAISO

Premise Address : ZONE IV PROPER,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046534	Pole No	:	0475594
Serial No	:	125290366	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	816
Period From	:	01-13-2017	Prev Rdg	:	780
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 168.66
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.14
CURRENT BILL - FEBRUARY 2017		208.19
TOTAL AMOUNT DUE		392.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 109.26

Your monthly electricity consumption chart

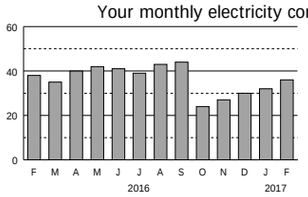

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.19		
Less : VAT	14.11		
Amount Net of VAT	194.08		
Less: BIR 2306	5.87		
BIR 2307	3.54	VATable Sales	194.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.67	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	198.78	TOTAL SALES	208.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2387/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986567223962

Collection Ref. Code	: 1861-26-533-6	Premise Address	: ZONE IV PROPER,CANDULAWAN, TALISAY CITY		
Account ID	: 9860039072-2				
Customer Name	: BADAYOS,NONETHA PARAISO	TOTAL AMOUNT DUE	: 392.94	Overdue Bill	: 1
Meter Number	: MTR1046534				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98600390722

BC09/467.1/2387/0/31/02-15-2017/79

5,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813945258179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500320

81398000000

Date : 02-15-2017

BC09/467.1/2390/0475594/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139800000-0

Collection Ref. Code : 1841-25-848-2

Customer Information----------

Name : ARNEJO,ANEVER G

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	452944GS6	Pole No	:	0475594
Serial No	:	54061101	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5563
Period From	:	01-13-2017	Prev Rdg	:	5513
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	250	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 181.89
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.03
CURRENT BILL - FEBRUARY 2017		343.97
TOTAL AMOUNT DUE		786.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 443.00

Your monthly electricity consumption chart

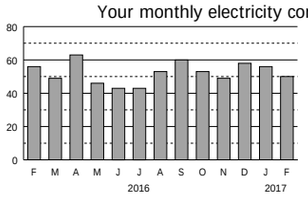

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.97		
Less : VAT	23.72		
Amount Net of VAT	320.25		
Less: BIR 2306	9.88		
BIR 2307	5.93	VATable Sales	320.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.44	VAT Zero Rated Sales	0.00
Add : VAT	23.72	VAT Amount	23.72
TOTAL AMOUNT DUE	328.16	TOTAL SALES	343.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2390/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813945258179

Collection Ref. Code	: 1841-25-848-2	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 8139800000-0				
Customer Name	: ARNEJO,ANEVER G	TOTAL AMOUNT DUE	: 786.09	Overdue Bill	: 1
Meter Number	: 452944GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81398000000

BC09/467.1/2390/0/31/02-15-2017/79

5,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007666927732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496671

00780100004

Date : 02-15-2017

BC09/467.1/2400/0475594/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0078010000-4

Collection Ref. Code : 1837-39-887-9

Customer Information----------

Name : MALUYA,RENATO C.

Premise Address : CANDULAWAN, Talisay

TIN :

Metering Information----------

Meter No	:	472795 GS6	Pole No	:	0475594
Serial No	:	62391680	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1328
Period From	:	01-13-2017	Prev Rdg	:	1289
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		371.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 371.50	7.43
Sub-Total		- 179.08
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.25
CURRENT BILL - FEBRUARY 2017		229.19
TOTAL AMOUNT DUE		600.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 405.00

Your monthly electricity consumption chart

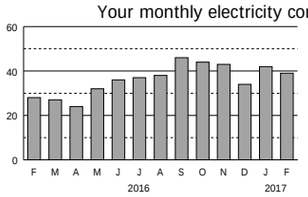

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.19		
Less : VAT	15.68		
Amount Net of VAT	213.51		
Less: BIR 2306	6.55		
BIR 2307	3.90	VATable Sales	213.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.06	VAT Zero Rated Sales	0.00
Add : VAT	15.68	VAT Amount	15.68
TOTAL AMOUNT DUE	218.74	TOTAL SALES	229.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2400/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007666927732

Collection Ref. Code	: 1837-39-887-9	Premise Address	: CANDULAWAN, Talisay		
Account ID	: 0078010000-4				
Customer Name	: MALUYA,RENATO C.	TOTAL AMOUNT DUE	: 600.44	Overdue Bill	: 1
Meter Number	: 472795 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00780100004 BC09/467.1/2400/0/31/02-15-2017/79 5,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147443531949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500571

14770701234

Date : 02-15-2017

BC09/467.1/2421/0475594/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1477070123-4

Collection Ref. Code : 1851-69-212-6

Customer Information----------

Name : BACULI,CARLA BRIONES

Premise Address : CANDULAWAN

TIN :

Metering Information----------

Meter No	:	525636 GS6	Pole No	:	0475594
Serial No	:	89065384	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4042
Period From	:	01-13-2017	Prev Rdg	:	3971
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 1,323.50	26.47
Sub-Total		- 74.78
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.36
CURRENT BILL - FEBRUARY 2017		685.57
TOTAL AMOUNT DUE		2,008.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 700.00

Your monthly electricity consumption chart

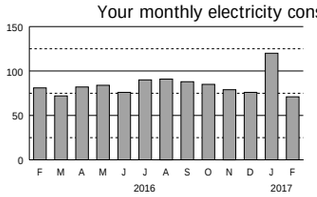

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.57		
Less : VAT	48.53		
Amount Net of VAT	637.04		
Less: BIR 2306	20.23		
BIR 2307	12.06	VATable Sales	637.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.75	VAT Zero Rated Sales	0.00
Add : VAT	48.53	VAT Amount	48.53
TOTAL AMOUNT DUE	653.28	TOTAL SALES	685.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2421/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147443531949

Collection Ref. Code	: 1851-69-212-6	Premise Address	: CANDULAWAN		
Account ID	: 1477070123-4				
Customer Name	: BACULI,CARLA BRIONES	TOTAL AMOUNT DUE	: 2,008.94	Overdue Bill	: 1
Meter Number	: 525636 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14770701234 BC09/467.1/2421/0/31/02-15-2017/79 5,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550912942903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501756

55097000008

Date : 02-15-2017

BC09/467.1/2450/0475594/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5509700000-8

Collection Ref. Code : 1843-59-035-2

Customer Information----------

Name : CABALUNA,ESMERALDA E

Premise Address : ZONE IV UPPER,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	389247GS6	Pole No	:	0475594
Serial No	:	2003123898	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3773
Period From	:	01-13-2017	Prev Rdg	:	3744
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	301	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 178.84
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.33
CURRENT BILL - FEBRUARY 2017		122.15
Advance Payment/Credit Adjustments		- 40.77
TOTAL AMOUNT DUE		196.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 170.00

Your monthly electricity consumption chart

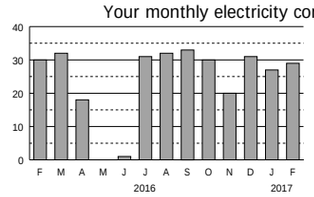

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.15		
Less : VAT	8.02		
Amount Net of VAT	114.13		
Less: BIR 2306	3.33		
BIR 2307	2.01	VATable Sales	114.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.79	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	116.81	TOTAL SALES	122.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2450/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550912942903

Collection Ref. Code	: 1843-59-035-2	Premise Address	: ZONE IV UPPER,CANDULAWAN,TALISAY
Account ID	: 5509700000-8		
Customer Name	: CABALUNA,ESMERALDA E	TOTAL AMOUNT DUE	: 196.08 Overdue Bill : 1
Meter Number	: 389247GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55097000008 BC09/467.1/2450/0/31/02-15-2017/79 5,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574230942604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496583

57429000003

Date : 02-15-2017

BC09/467.1/2500/0475594/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742900000-3

Collection Ref. Code : 1817-24-791-3

Customer Information----------

Name : NACORDA,MARCOS

Premise Address : KANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	219054WS6	Pole No	:	0475594
Serial No	:	47068449	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	90138
Period From	:	01-13-2017	Prev Rdg	:	90097
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 149.89
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.21
CURRENT BILL - FEBRUARY 2017		282.20
TOTAL AMOUNT DUE		625.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 637.00

Your monthly electricity consumption chart

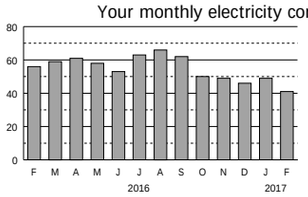

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.20		
Less : VAT	19.47		
Amount Net of VAT	262.73		
Less: BIR 2306	8.12		
BIR 2307	4.86	VATable Sales	262.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.75	VAT Zero Rated Sales	0.00
Add : VAT	19.47	VAT Amount	19.47
TOTAL AMOUNT DUE	269.22	TOTAL SALES	282.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2500/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574230942604

Collection Ref. Code	: 1817-24-791-3	Premise Address	: KANDULAWAN TALISAY		
Account ID	: 5742900000-3				
Customer Name	: NACORDA,MARCOS	TOTAL AMOUNT DUE	: 625.04	Overdue Bill	: 1
Meter Number	: 219054WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57429000003 BC09/467.1/2500/0/31/02-15-2017/79 5,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168912083411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493336

16887000004

Date : 02-15-2017

BC09/467.1/2501/0475580/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1688700000-4

Collection Ref. Code : 1831-43-155-6

Customer Information----------

Name : MALUYA,JOSELITO C

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	221411WS6	Pole No	:	0475580
Serial No	:	49025749	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1399
Period From	:	01-13-2017	Prev Rdg	:	1358
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 147.63
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.49
CURRENT BILL - FEBRUARY 2017		284.74
TOTAL AMOUNT DUE		740.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 758.00

Your monthly electricity consumption chart

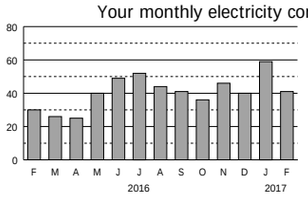

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.74		
Less : VAT	19.74		
Amount Net of VAT	265.00		
Less: BIR 2306	8.23		
BIR 2307	4.91	VATable Sales	265.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.86	VAT Zero Rated Sales	0.00
Add : VAT	19.74	VAT Amount	19.74
TOTAL AMOUNT DUE	271.60	TOTAL SALES	284.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2501/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168912083411

Collection Ref. Code	: 1831-43-155-6	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 1688700000-4				
Customer Name	: MALUYA,JOSELITO C	TOTAL AMOUNT DUE	: 740.73	Overdue Bill	: 1
Meter Number	: 221411WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16887000004 BC09/467.1/2501/0/31/02-15-2017/79 5,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051009742274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501828

05199000000

Date : 02-15-2017

BC09/467.1/2510/0475545/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519900000-0

Collection Ref. Code : 1843-76-419-9

Customer Information----------

Name : ABING,BUENAVENTURA C

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	526622 GS6	Pole No	:	0475545
Serial No	:	74594560	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10001
Period From	:	01-13-2017	Prev Rdg	:	9823
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	669	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,278.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	967.32
Transmission Charge	0.3546/kWh	63.12
System Loss Charge	0.7862/kWh	139.94
Sub-Total		1,170.38
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,278.50	45.57
Sub-Total		64.65
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		60.42
Transmission		1.34
System Loss		8.31
Distribution		61.72
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		234.15
CURRENT BILL - FEBRUARY 2017		1,983.49
TOTAL AMOUNT DUE		4,262.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,170.00

Your monthly electricity consumption chart

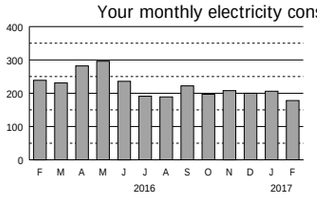

Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.49		
Less : VAT	140.60		
Amount Net of VAT	1,842.89		
Less: BIR 2306	58.59		
BIR 2307	35.16	VATable Sales	1,842.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,749.14	VAT Zero Rated Sales	0.00
Add : VAT	140.60	VAT Amount	140.60
TOTAL AMOUNT DUE	1,889.74	TOTAL SALES	1,983.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2510/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051009742274

Collection Ref. Code	: 1843-76-419-9	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 0519900000-0				
Customer Name	: ABING,BUENAVENTURA C	TOTAL AMOUNT DUE	: 4,262.19	Overdue Bill	: 1
Meter Number	: 526622 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05199000000 BC09/467.1/2510/0/31/02-15-2017/79 5,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733735321544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492409

73386332040

Date : 02-15-2017

BC09/467.1/2513/0475552/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7338633204-0

Collection Ref. Code : 1863-99-884-5

Customer Information----------

Name : PADIGOS,JENNEVA SUICO

Premise Address : M1 ZONE IV,PROPER CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158445	Pole No	:	0475552
Serial No	:	85062327	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1533
Period From	:	01-13-2017	Prev Rdg	:	1309
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	236	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,217.31
Transmission Charge	0.3546/kWh	79.43
System Loss Charge	0.7862/kWh	176.11
Sub-Total		1,472.85
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,046.00	40.92
Sub-Total		64.94
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		76.05
Transmission		1.70
System Loss		10.49
Distribution		77.51
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		292.48
CURRENT BILL - FEBRUARY 2017		2,476.19
TOTAL AMOUNT DUE		4,522.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 3,428.00

Your monthly electricity consumption chart

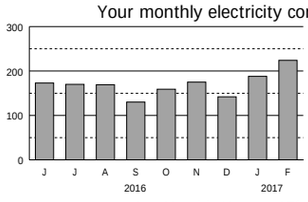

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.19		
Less : VAT	174.85		
Amount Net of VAT	2,301.34		
Less: BIR 2306	72.86		
BIR 2307	43.89	VATable Sales	2,301.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.59	VAT Zero Rated Sales	0.00
Add : VAT	174.85	VAT Amount	174.85
TOTAL AMOUNT DUE	2,359.44	TOTAL SALES	2,476.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2513/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733735321544

Collection Ref. Code	: 1863-99-884-5	Premise Address	: M1 ZONE IV,PROPER CANDULAWAN, TALISAY CITY
Account ID	: 7338633204-0		
Customer Name	: PADIGOS,JENNEVA SUICO	TOTAL AMOUNT DUE	: 4,522.29
Meter Number	: MTR1158445		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73386332040 BC09/467.1/2513/0/31/02-15-2017/79 5,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675838175193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498021

67520100008

Date : 02-15-2017

BC09/467.1/2540/0455300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6752010000-8

Collection Ref. Code : 1845-44-632-1

Customer Information----------

Name : ST. AUGUSTINE CHAPEL

Premise Address : ZONE 4,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117134	Pole No	:	0455300
Serial No	:	40072802	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1020
Period From	:	01-13-2017	Prev Rdg	:	963
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	258	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,020.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.6036/kWh	34.41
System Loss Charge	0.7644/kWh	43.57
Sub-Total		387.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.1071/kWh	6.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		26.52
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		19.36
Transmission		0.73
System Loss		2.52
Distribution		20.17
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		76.38
CURRENT BILL - FEBRUARY 2017		658.73
TOTAL AMOUNT DUE		1,679.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 600.00

Your monthly electricity consumption chart

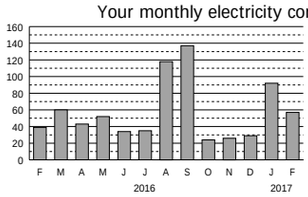

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.73		
Less : VAT	46.31		
Amount Net of VAT	612.42		
Less: BIR 2306	19.30		
BIR 2307	11.71	VATable Sales	612.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.41	VAT Zero Rated Sales	0.00
Add : VAT	46.31	VAT Amount	46.31
TOTAL AMOUNT DUE	627.72	TOTAL SALES	658.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2540/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675838175193

Collection Ref. Code	: 1845-44-632-1	Premise Address	: ZONE 4,CANDULAWAN,TALISAY
Account ID	: 6752010000-8		
Customer Name	: ST. AUGUSTINE CHAPEL	TOTAL AMOUNT DUE	: 1,679.21
Meter Number	: MTR1117134		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67520100008

BC09/467.1/2540/0/31/02-15-2017/79

5,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631881718403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510778

63138000003

Date : 02-15-2017

BC09/467.1/2550/0475510/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6313800000-3

Collection Ref. Code : 1809-60-425-7

Customer Information----------

Name : TAJADA,ANGELICA B.

Premise Address : CANDULAWAN,Talisay

TIN :

Metering Information----------

Meter No	:	180059DS6	Pole No	:	0475510
Serial No	:	13695093	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28604
Period From	:	01-13-2017	Prev Rdg	:	28563
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 150.37
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.15
CURRENT BILL - FEBRUARY 2017		281.66
TOTAL AMOUNT DUE		600.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 456.00

Your monthly electricity consumption chart

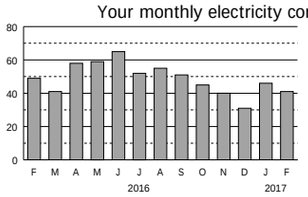

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.66		
Less : VAT	19.41		
Amount Net of VAT	262.25		
Less: BIR 2306	8.09		
BIR 2307	4.85	VATable Sales	262.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.31	VAT Zero Rated Sales	0.00
Add : VAT	19.41	VAT Amount	19.41
TOTAL AMOUNT DUE	268.72	TOTAL SALES	281.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2550/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631881718403

Collection Ref. Code	: 1809-60-425-7	Premise Address	: CANDULAWAN,Talisay		
Account ID	: 6313800000-3				
Customer Name	: TAJADA,ANGELICA B.	TOTAL AMOUNT DUE	: 600.41	Overdue Bill	: 1
Meter Number	: 180059DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63138000003 BC09/467.1/2550/0/31/02-15-2017/79 5,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689144477008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506683

68930100000

Date : 02-15-2017

BC09/467.1/2570/0475510/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6893010000-0

Collection Ref. Code : 1845-70-470-3

Customer Information----------

Name : BADAYOS,ROGER B

Premise Address : NEAR BASKETBALL COURT,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	485621GS6	Pole No	:	0475510
Serial No	:	56890028	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5818
Period From	:	01-13-2017	Prev Rdg	:	5784
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 161.10
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.18
CURRENT BILL - FEBRUARY 2017		194.92
TOTAL AMOUNT DUE		285.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 578.00

Your monthly electricity consumption chart

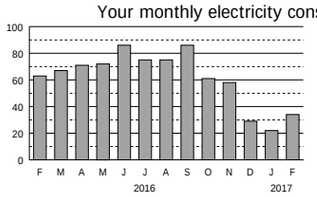

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.92		
Less : VAT	13.15		
Amount Net of VAT	181.77		
Less: BIR 2306	5.49		
BIR 2307	3.31	VATable Sales	181.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.97	VAT Zero Rated Sales	0.00
Add : VAT	13.15	VAT Amount	13.15
TOTAL AMOUNT DUE	186.12	TOTAL SALES	194.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2570/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689144477008

Collection Ref. Code	: 1845-70-470-3	Premise Address	: NEAR BASKETBALL COURT,CANDULAWAN,TALISAY
Account ID	: 6893010000-0		
Customer Name	: BADAYOS,ROGER B	TOTAL AMOUNT DUE	: 285.93 Overdue Bill : 1
Meter Number	: 485621GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68930100000 BC09/467.1/2570/0/31/02-15-2017/79 5,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936496993496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493936

93669617636

Date : 02-15-2017

BC09/467.1/2580/0475552/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366961763-6

Collection Ref. Code : 1851-37-434-5

Customer Information----------

Name : PARBA,CLIFORD OBLIGADO

Premise Address : CANDULAWAN

TIN :

Metering Information----------

Meter No	:	513764 GS6	Pole No	:	0475552
Serial No	:	53592075	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11875
Period From	:	01-13-2017	Prev Rdg	:	11773
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	136	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		36.28
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.38
CURRENT BILL - FEBRUARY 2017		1,138.18
TOTAL AMOUNT DUE		2,405.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,130.00

Your monthly electricity consumption chart

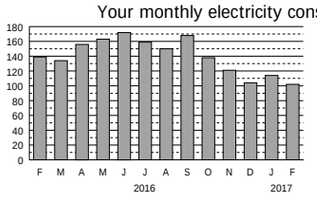

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.18		
Less : VAT	80.76		
Amount Net of VAT	1,057.42		
Less: BIR 2306	33.65		
BIR 2307	20.18	VATable Sales	1,057.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.59	VAT Zero Rated Sales	0.00
Add : VAT	80.76	VAT Amount	80.76
TOTAL AMOUNT DUE	1,084.35	TOTAL SALES	1,138.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2580/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936496993496

Collection Ref. Code	: 1851-37-434-5	Premise Address	: CANDULAWAN		
Account ID	: 9366961763-6				
Customer Name	: PARBA,CLIFORD OBLIGADO	TOTAL AMOUNT DUE	: 2,405.77	Overdue Bill	: 1
Meter Number	: 513764 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93669617636 BC09/467.1/2580/0/31/02-15-2017/79 5,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969894521281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493736

96987000005

Date : 02-15-2017

BC09/467.1/2590/0475615/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698700000-5

Collection Ref. Code : 1843-54-257-9

Customer Information----------

Name : CAUBAN,AIREEN M

Premise Address : LOT32 BLK5 PROPER,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	229158DS6	Pole No	:	0475615
Serial No	:	10287024	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12764
Period From	:	01-13-2017	Prev Rdg	:	12660
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	426	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 968.50	19.37
Sub-Total		30.52
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.16
CURRENT BILL - FEBRUARY 2017		1,153.08
TOTAL AMOUNT DUE		2,121.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,012.00

Your monthly electricity consumption chart

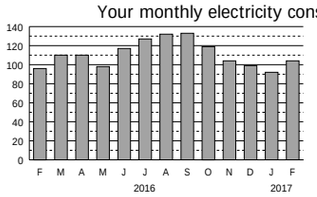

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.08		
Less : VAT	81.52		
Amount Net of VAT	1,071.56		
Less: BIR 2306	33.98		
BIR 2307	20.44	VATable Sales	1,071.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.14	VAT Zero Rated Sales	0.00
Add : VAT	81.52	VAT Amount	81.52
TOTAL AMOUNT DUE	1,098.66	TOTAL SALES	1,153.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2590/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969894521281

Collection Ref. Code	: 1843-54-257-9	Premise Address	: LOT32 BLK5 PROPER,CANDULAWAN,TALISAY		
Account ID	: 9698700000-5				
Customer Name	: CAUBAN,AIREEN M	TOTAL AMOUNT DUE	: 2,121.36	Overdue Bill	: 1
Meter Number	: 229158DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96987000005 BC09/467.1/2590/0/31/02-15-2017/79 5,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050667901181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501604

05097000003

Date : 02-15-2017

BC09/467.1/2600/0475615/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0509700000-3

Collection Ref. Code : 1843-57-827-1

Customer Information----------

Name : BOLO,ANECITO G

Premise Address : UPPER CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057443	Pole No	:	0475615
Serial No	:	121756122	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1953
Period From	:	01-13-2017	Prev Rdg	:	1873
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	428	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 759.92	- 113.99
Surcharge	0.02 of 796.00	15.92
Sub-Total		- 98.07
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.36
CURRENT BILL - FEBRUARY 2017		756.21
TOTAL AMOUNT DUE		1,552.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 750.00

Your monthly electricity consumption chart

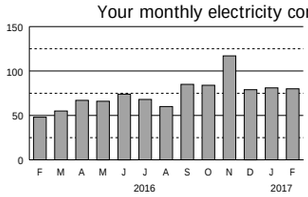

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.21		
Less : VAT	52.94		
Amount Net of VAT	703.27		
Less: BIR 2306	22.05		
BIR 2307	13.30	VATable Sales	703.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.92	VAT Zero Rated Sales	0.00
Add : VAT	52.94	VAT Amount	52.94
TOTAL AMOUNT DUE	720.86	TOTAL SALES	756.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2600/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050667901181

Collection Ref. Code	: 1843-57-827-1	Premise Address	: UPPER CANDULAWAN,TALISAY
Account ID	: 0509700000-3		
Customer Name	: BOLO,ANECITO G	TOTAL AMOUNT DUE	: 1,552.44 Overdue Bill : 1
Meter Number	: MTR1057443		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05097000003 BC09/467.1/2600/0/31/02-15-2017/79 5,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903681248383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494397

90347000003

Date : 02-15-2017

BC09/467.1/2620/0475615/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034700000-3

Collection Ref. Code : 1829-65-371-7

Customer Information----------

Name : RIO,VERNESA B

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	525713 GS6	Pole No	:	0475615
Serial No	:	25506689	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19574
Period From	:	01-13-2017	Prev Rdg	:	19225
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	100	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,758.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,896.61
Transmission Charge	0.3546/kWh	123.76
System Loss Charge	0.7862/kWh	274.38
Sub-Total		2,294.75
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,759.00	95.18
Sub-Total		132.60
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		118.47
Transmission		2.64
System Loss		16.33
Distribution		120.43
Others		17.97
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		459.26
CURRENT BILL - FEBRUARY 2017		3,890.21
TOTAL AMOUNT DUE		8,649.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,823.00

Your monthly electricity consumption chart

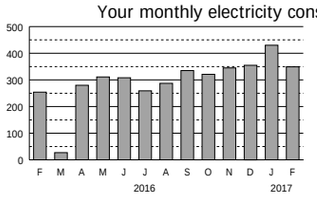

Avg Monthly Usage : 297.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,890.21		
Less : VAT	275.84		
Amount Net of VAT	3,614.37		
Less: BIR 2306	114.95		
BIR 2307	68.96	VATable Sales	3,614.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,430.46	VAT Zero Rated Sales	0.00
Add : VAT	275.84	VAT Amount	275.84
TOTAL AMOUNT DUE	3,706.30	TOTAL SALES	3,890.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2620/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903681248383

Collection Ref. Code	: 1829-65-371-7	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 9034700000-3				
Customer Name	: RIO,VERNESA B	TOTAL AMOUNT DUE	: 8,649.05	Overdue Bill	: 1
Meter Number	: 525713 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90347000003 BC09/467.1/2620/0/31/02-15-2017/79 5,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043044384333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497813

04370100002

Date : 02-15-2017

BC09/467.1/2630/0475510/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0437010000-2

Collection Ref. Code : 1835-53-050-8

Customer Information----------

Name : PANSACALA,JOCELYN B

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1042515	Pole No	:	0475510
Serial No	:	125290624	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5005
Period From	:	01-13-2017	Prev Rdg	:	4850
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	310	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,197.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,197.50	43.95
Sub-Total		60.57
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		204.51
CURRENT BILL - FEBRUARY 2017		1,732.73
TOTAL AMOUNT DUE		3,930.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,000.00

Your monthly electricity consumption chart

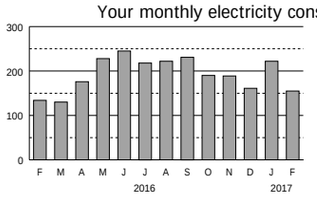

Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.73		
Less : VAT	123.02		
Amount Net of VAT	1,609.71		
Less: BIR 2306	51.26		
BIR 2307	30.72	VATable Sales	1,609.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.73	VAT Zero Rated Sales	0.00
Add : VAT	123.02	VAT Amount	123.02
TOTAL AMOUNT DUE	1,650.75	TOTAL SALES	1,732.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2630/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043044384333

Collection Ref. Code	: 1835-53-050-8	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 0437010000-2				
Customer Name	: PANSACALA,JOCELYN B	TOTAL AMOUNT DUE	: 3,930.08	Overdue Bill	: 1
Meter Number	: MTR1042515				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04370100002 BC09/467.1/2630/0/31/02-15-2017/79 5,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199071864107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511308

19928952464

Date : 02-15-2017

BC09/467.1/2635/0475545/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992895246-4

Collection Ref. Code : 1855-30-770-7

Customer Information----------

Name : ARELLANO,GENALYN BAUTISTA

Premise Address : ZONE IV,PROPER,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568204 GS6	Pole No	:	0475545
Serial No	:	81079669	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5572
Period From	:	01-13-2017	Prev Rdg	:	5456
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	222	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		37.82
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.29
CURRENT BILL - FEBRUARY 2017		1,289.74
TOTAL AMOUNT DUE		2,559.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,050.00

Your monthly electricity consumption chart

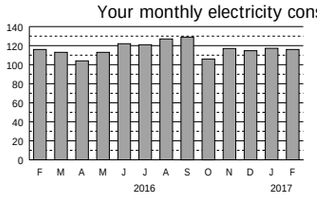

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.74		
Less : VAT	91.34		
Amount Net of VAT	1,198.40		
Less: BIR 2306	38.07		
BIR 2307	22.86	VATable Sales	1,198.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.47	VAT Zero Rated Sales	0.00
Add : VAT	91.34	VAT Amount	91.34
TOTAL AMOUNT DUE	1,228.81	TOTAL SALES	1,289.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2635/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199071864107

Collection Ref. Code	: 1855-30-770-7	Premise Address	: ZONE IV,PROPER,CANDULAWAN, TALISAY CITY		
Account ID	: 1992895246-4				
Customer Name	: ARELLANO,GENALYN BAUTISTA	TOTAL AMOUNT DUE	: 2,559.05	Overdue Bill	: 1
Meter Number	: 568204 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19928952464 BC09/467.1/2635/0/31/02-15-2017/79 5,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239270664725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495286

23977129396

Date : 02-15-2017

BC09/467.1/2650/0475510/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2397712939-6

Collection Ref. Code : 1851-39-299-8

Customer Information----------

Name : AMANCIA,RODEL ABENDAN

Premise Address : ZONE IC PROPER,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1027745	Pole No	:	0475510
Serial No	:	121753088	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5756
Period From	:	01-13-2017	Prev Rdg	:	5627
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,802.50	56.05
Sub-Total		69.89
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		172.76
CURRENT BILL - FEBRUARY 2017		1,464.96
TOTAL AMOUNT DUE		2,932.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,335.00

Your monthly electricity consumption chart

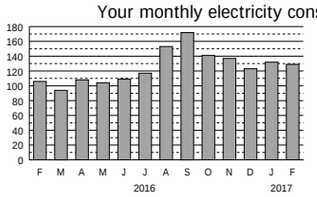

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.96		
Less : VAT	104.85		
Amount Net of VAT	1,360.11		
Less: BIR 2306	43.69		
BIR 2307	25.97	VATable Sales	1,360.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.45	VAT Zero Rated Sales	0.00
Add : VAT	104.85	VAT Amount	104.85
TOTAL AMOUNT DUE	1,395.30	TOTAL SALES	1,464.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2650/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239270664725

Collection Ref. Code : 1851-39-299-8

Account ID : 2397712939-6

Customer Name : AMANCIA,RODEL ABENDAN

Meter Number : MTR1027745

Period : Jan 2017

Premise Address : ZONE IC PROPER,CANDULAWAN

TOTAL AMOUNT DUE : 2,932.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23977129396

BC09/467.1/2650/0/31/02-15-2017/79

5,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197646338166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510759

19797000007

Date : 02-15-2017

BC09/467.1/2680/0455293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979700000-7

Collection Ref. Code : 1821-57-533-4

Customer Information----------

Name : GUMERA,TERESITA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	215682WS6	Pole No	:	0455293
Serial No	:	45657451	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	675
Period From	:	01-13-2017	Prev Rdg	:	560
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		43.15
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.71
CURRENT BILL - FEBRUARY 2017		1,285.06
TOTAL AMOUNT DUE		2,826.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,671.54

Your monthly electricity consumption chart

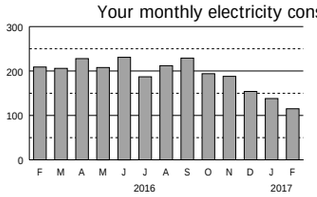

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.06		
Less : VAT	91.25		
Amount Net of VAT	1,193.81		
Less: BIR 2306	38.03		
BIR 2307	22.78	VATable Sales	1,193.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.00	VAT Zero Rated Sales	0.00
Add : VAT	91.25	VAT Amount	91.25
TOTAL AMOUNT DUE	1,224.25	TOTAL SALES	1,285.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2680/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197646338166

Collection Ref. Code	: 1821-57-533-4	Premise Address	: BULACAO TALISAY		
Account ID	: 1979700000-7				
Customer Name	: GUMERA,TERESITA	TOTAL AMOUNT DUE	: 2,826.16	Overdue Bill	: 1
Meter Number	: 215682WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19797000007 BC09/467.1/2680/0/31/02-15-2017/79 5,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290473629347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507474

29094286910

Date : 02-15-2017

BC09/467.1/2685/0455293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909428691-0

Collection Ref. Code : 1861-25-515-2

Customer Information----------

Name : RIO,BERNITO BACALSO

Premise Address : ZONE IV,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1052708	Pole No	:	0455293
Serial No	:	121449336	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2543
Period From	:	01-13-2017	Prev Rdg	:	2417
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	470	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		37.57
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.90
CURRENT BILL - FEBRUARY 2017		1,396.47
TOTAL AMOUNT DUE		2,599.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 676.00

Your monthly electricity consumption chart

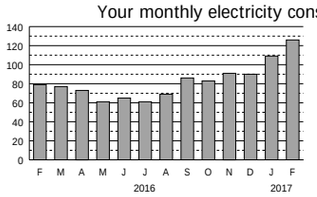

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.47		
Less : VAT	98.72		
Amount Net of VAT	1,297.75		
Less: BIR 2306	41.13		
BIR 2307	24.75	VATable Sales	1,297.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.87	VAT Zero Rated Sales	0.00
Add : VAT	98.72	VAT Amount	98.72
TOTAL AMOUNT DUE	1,330.59	TOTAL SALES	1,396.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2685/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290473629347

Collection Ref. Code	: 1861-25-515-2	Premise Address	: ZONE IV,CANDULAWAN, TALISAY CITY		
Account ID	: 2909428691-0				
Customer Name	: RIO,BERNITO BACALSO	TOTAL AMOUNT DUE	: 2,599.51	Overdue Bill	: 1
Meter Number	: MTR1052708				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29094286910 BC09/467.1/2685/0/31/02-15-2017/79 5,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318409059639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503379

31830100009

Date : 02-15-2017

BC09/467.1/2700/0455293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183010000-9

Collection Ref. Code : 1845-60-599-3

Customer Information----------

Name : TORION,ANTONIA M

Premise Address : ZONE IV/ PROPER,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1153315	Pole No	:	0455293
Serial No	:	85013922	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	549
Period From	:	01-13-2017	Prev Rdg	:	497
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	454	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 245.50	4.91
Sub-Total		- 143.80
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.59
CURRENT BILL - FEBRUARY 2017		406.48
TOTAL AMOUNT DUE		651.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 310.00

Your monthly electricity consumption chart

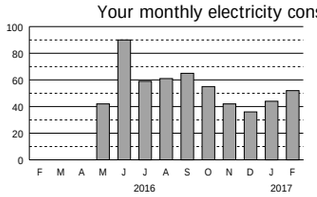

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.48		
Less : VAT	28.05		
Amount Net of VAT	378.43		
Less: BIR 2306	11.70		
BIR 2307	7.07	VATable Sales	378.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.66	VAT Zero Rated Sales	0.00
Add : VAT	28.05	VAT Amount	28.05
TOTAL AMOUNT DUE	387.71	TOTAL SALES	406.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2700/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318409059639

Collection Ref. Code	: 1845-60-599-3	Premise Address	: ZONE IV/ PROPER,CANDULAWAN,TALISAY
Account ID	: 3183010000-9		
Customer Name	: TORION,ANTONIA M	TOTAL AMOUNT DUE	: 651.95
Meter Number	: MTR1153315		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31830100009

BC09/467.1/2700/0/31/02-15-2017/79

5,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192409815397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508145

19200100006

Date : 02-15-2017

BC09/467.1/2770/0475615/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1920010000-6

Collection Ref. Code : 1831-82-542-2

Customer Information----------

Name : ABACAO,FELIPE T

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	214188WS6	Pole No	:	0475615
Serial No	:	47672291	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	98082
Period From	:	01-13-2017	Prev Rdg	:	98054
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 171.19
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.78
CURRENT BILL - FEBRUARY 2017		119.81
TOTAL AMOUNT DUE		309.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 192.00

Your monthly electricity consumption chart

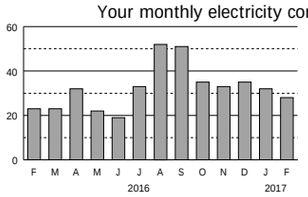

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.81		
Less : VAT	7.94		
Amount Net of VAT	111.87		
Less: BIR 2306	3.31		
BIR 2307	1.97	VATable Sales	111.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.59	VAT Zero Rated Sales	0.00
Add : VAT	7.94	VAT Amount	7.94
TOTAL AMOUNT DUE	114.53	TOTAL SALES	119.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2770/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192409815397

Collection Ref. Code	: 1831-82-542-2	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 1920010000-6				
Customer Name	: ABACAO,FELIPE T	TOTAL AMOUNT DUE	: 309.70	Overdue Bill	: 1
Meter Number	: 214188WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19200100006

BC09/467.1/2770/0/31/02-15-2017/79

5,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570660281280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493953

57094737798

Date : 02-15-2017

BC09/467.1/2775/0455314/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709473779-8

Collection Ref. Code : 1863-66-740-7

Customer Information----------

Name : ABENDAN,VERONICA PARAN

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1074820	Pole No	:	0455314
Serial No	:	40014487	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	486
Period From	:	01-13-2017	Prev Rdg	:	444
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	122	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 154.79
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.02
CURRENT BILL - FEBRUARY 2017		287.56
TOTAL AMOUNT DUE		574.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 226.26

Your monthly electricity consumption chart

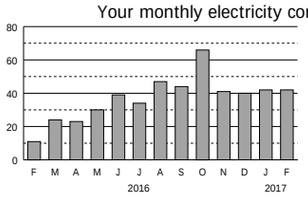

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.56		
Less : VAT	19.78		
Amount Net of VAT	267.78		
Less: BIR 2306	8.24		
BIR 2307	4.96	VATable Sales	267.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.58	VAT Zero Rated Sales	0.00
Add : VAT	19.78	VAT Amount	19.78
TOTAL AMOUNT DUE	274.36	TOTAL SALES	287.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2775/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570660281280

Collection Ref. Code	: 1863-66-740-7	Premise Address	: CANDULAWAN,TALISAY CITY
Account ID	: 5709473779-8		
Customer Name	: ABENDAN,VERONICA PARAN	TOTAL AMOUNT DUE	: 574.74
Meter Number	: MTR1074820		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57094737798

BC09/467.1/2775/0/31/02-15-2017/79

5,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184779917070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502508

18429000005

Date : 02-15-2017

BC09/467.1/2800/0475615/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1842900000-5

Collection Ref. Code : 1817-24-920-7

Customer Information----------

Name : MARIBAO,ADOLFO

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	216778WS6	Pole No	:	0475615
Serial No	:	44075763	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13543
Period From	:	01-13-2017	Prev Rdg	:	13521
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.61	- 138.20
Surcharge	0.02 of 270.00	5.40
Sub-Total		- 132.80
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.48
CURRENT BILL - FEBRUARY 2017		97.29
TOTAL AMOUNT DUE		367.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 220.00

Your monthly electricity consumption chart

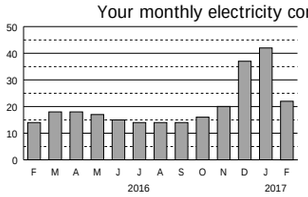

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.29		
Less : VAT	6.59		
Amount Net of VAT	90.70		
Less: BIR 2306	2.74		
BIR 2307	1.60	VATable Sales	90.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.36	VAT Zero Rated Sales	0.00
Add : VAT	6.59	VAT Amount	6.59
TOTAL AMOUNT DUE	92.95	TOTAL SALES	97.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2800/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184779917070

Collection Ref. Code	: 1817-24-920-7	Premise Address	: CANDULAWAN TALISAY
Account ID	: 1842900000-5		
Customer Name	: MARIBAO,ADOLFO	TOTAL AMOUNT DUE	: 367.47
Meter Number	: 216778WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18429000005 BC09/467.1/2800/0/31/02-15-2017/79 5,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393049387382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507452

39319000004

Date : 02-15-2017

BC09/467.1/2810/0455202/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3931900000-4

Collection Ref. Code : 1815-59-959-6

Customer Information----------

Name : LAUGO,THERESA Q.

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	494454 GS6	Pole No	:	0455202
Serial No	:	90476401	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2433
Period From	:	01-13-2017	Prev Rdg	:	2396
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	300	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 169.24
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.53
CURRENT BILL - FEBRUARY 2017		218.44
Advance Payment/Credit Adjustments		- 27.21
TOTAL AMOUNT DUE		583.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 360.00

Your monthly electricity consumption chart

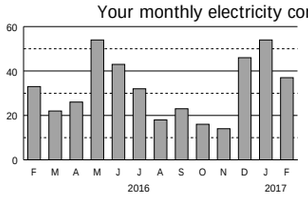

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.44		
Less : VAT	14.99		
Amount Net of VAT	203.45		
Less: BIR 2306	6.24		
BIR 2307	3.72	VATable Sales	203.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.49	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	208.48	TOTAL SALES	218.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2810/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393049387382

Collection Ref. Code	: 1815-59-959-6	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 3931900000-4				
Customer Name	: LAUGO,THERESA Q.	TOTAL AMOUNT DUE	: 583.25	Overdue Bill	: 1
Meter Number	: 494454 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39319000004

BC09/467.1/2810/0/31/02-15-2017/79

5,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485195480798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503454

48529000001

Date : 02-15-2017

BC09/467.1/2820/0455503/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4852900000-1

Collection Ref. Code : 1817-39-773-7

Customer Information----------

Name : CASTANARES,EDNA A

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	7747 EES6	Pole No	:	0455503
Serial No	:	06194561	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1839
Period From	:	01-13-2017	Prev Rdg	:	1800
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	230	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		676.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.6036/kWh	23.54
System Loss Charge	0.7644/kWh	29.81
Sub-Total		265.29
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	4.18
Surcharge	0.02 of 676.00	13.52
Sub-Total		17.70
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		13.24
Transmission		0.50
System Loss		1.72
Distribution		13.99
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		52.41
CURRENT BILL - FEBRUARY 2017		451.99
Advance Payment/Credit Adjustments		- 0.97
TOTAL AMOUNT DUE		1,127.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 337.00

Your monthly electricity consumption chart

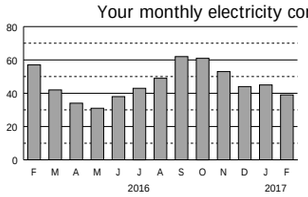

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.99		
Less : VAT	31.81		
Amount Net of VAT	420.18		
Less: BIR 2306	13.26		
BIR 2307	8.03	VATable Sales	420.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.89	VAT Zero Rated Sales	0.00
Add : VAT	31.81	VAT Amount	31.81
TOTAL AMOUNT DUE	430.70	TOTAL SALES	451.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2820/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485195480798

Collection Ref. Code	: 1817-39-773-7	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 4852900000-1				
Customer Name	: CASTANARES,EDNA A	TOTAL AMOUNT DUE	: 1,127.24	Overdue Bill	: 1
Meter Number	: 7747 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48529000001 BC09/467.1/2820/0/31/02-15-2017/79 5,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294664309762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509758

29429000002

Date : 02-15-2017

BC09/467.1/2860/0455503/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2942900000-2

Collection Ref. Code : 1817-26-077-4

Customer Information----------

Name : CANEDA,JERALDO A

Premise Address : NR BB COURT,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1133851	Pole No	:	0455503
Serial No	:	40076448	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1016
Period From	:	01-13-2017	Prev Rdg	:	953
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 107.38
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.92
CURRENT BILL - FEBRUARY 2017		564.04
TOTAL AMOUNT DUE		1,189.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 592.00

Your monthly electricity consumption chart

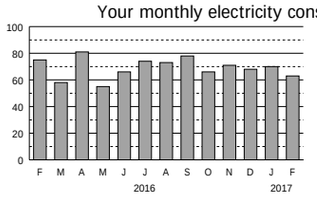

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.04		
Less : VAT	39.44		
Amount Net of VAT	524.60		
Less: BIR 2306	16.43		
BIR 2307	9.89	VATable Sales	524.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.28	VAT Zero Rated Sales	0.00
Add : VAT	39.44	VAT Amount	39.44
TOTAL AMOUNT DUE	537.72	TOTAL SALES	564.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2860/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294664309762

Collection Ref. Code	: 1817-26-077-4	Premise Address	: NR BB COURT,CANDULAWAN,TALISAY		
Account ID	: 2942900000-2				
Customer Name	: CANEDA,JERALDO A	TOTAL AMOUNT DUE	: 1,189.95	Overdue Bill	: 1
Meter Number	: MTR1133851				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29429000002 BC09/467.1/2860/0/31/02-15-2017/79 5,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200039078682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492540

20050100005

Date : 02-15-2017

BC09/467.1/2930/0455503/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005010000-5

Collection Ref. Code : 1833-71-527-6

Customer Information----------

Name : SARUSAD,LARRY L

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	374403GS6	Pole No	:	0455503
Serial No	:	2003138422	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8913
Period From	:	01-13-2017	Prev Rdg	:	8846
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.25	- 127.45
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 115.36
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.28
CURRENT BILL - FEBRUARY 2017		598.17
TOTAL AMOUNT DUE		1,202.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 417.00

Your monthly electricity consumption chart

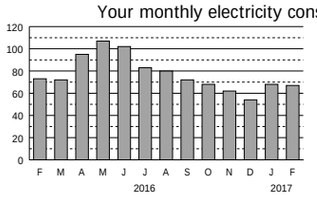

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.17		
Less : VAT	41.76		
Amount Net of VAT	556.41		
Less: BIR 2306	17.39		
BIR 2307	10.49	VATable Sales	556.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.53	VAT Zero Rated Sales	0.00
Add : VAT	41.76	VAT Amount	41.76
TOTAL AMOUNT DUE	570.29	TOTAL SALES	598.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2930/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200039078682

Collection Ref. Code	: 1833-71-527-6	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 2005010000-5				
Customer Name	: SARUSAD,LARRY L	TOTAL AMOUNT DUE	: 1,202.58	Overdue Bill	: 1
Meter Number	: 374403GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20050100005

BC09/467.1/2930/0/31/02-15-2017/79

5,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511022315843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499153

51147000007

Date : 02-15-2017

BC09/467.1/2940/0455503/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114700000-7

Collection Ref. Code : 1841-59-854-2

Customer Information----------

Name : BACALSO,PANFILA L

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	287918SS6	Pole No	:	0455503
Serial No	:	35654965	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17138
Period From	:	01-13-2017	Prev Rdg	:	17112
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	250	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.35	- 162.73
Surcharge	0.02 of 131.50	2.63
Sub-Total		- 160.10
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.12
CURRENT BILL - FEBRUARY 2017		110.37
Advance Payment/Credit Adjustments		- 1.00
TOTAL AMOUNT DUE		241.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 335.88

Your monthly electricity consumption chart

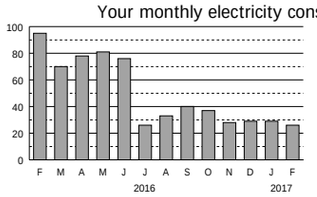

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.37		
Less : VAT	7.29		
Amount Net of VAT	103.08		
Less: BIR 2306	3.03		
BIR 2307	1.81	VATable Sales	103.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.24	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	105.53	TOTAL SALES	110.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2940/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511022315843

Collection Ref. Code	: 1841-59-854-2	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 5114700000-7				
Customer Name	: BACALSO,PANFILA L	TOTAL AMOUNT DUE	: 241.11	Overdue Bill	: 1
Meter Number	: 287918SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51147000007 BC09/467.1/2940/0/31/02-15-2017/79 5,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465475061849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508965

46522435349

Date : 02-15-2017

BC09/467.1/2941/0455300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652243534-9

Collection Ref. Code : 1863-91-755-1

Customer Information----------

Name : SANICO,RICHIE TEJARES

Premise Address : UPPER CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152016	Pole No	:	0455300
Serial No	:	133485155	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	675
Period From	:	01-13-2017	Prev Rdg	:	611
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 115.23
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.26
CURRENT BILL - FEBRUARY 2017		565.97
TOTAL AMOUNT DUE		894.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 550.00

Your monthly electricity consumption chart

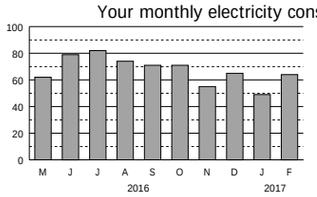

Avg Monthly Usage : 67.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.97		
Less : VAT	39.30		
Amount Net of VAT	526.67		
Less: BIR 2306	16.39		
BIR 2307	9.92	VATable Sales	526.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.36	VAT Zero Rated Sales	0.00
Add : VAT	39.30	VAT Amount	39.30
TOTAL AMOUNT DUE	539.66	TOTAL SALES	565.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2941/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465475061849

Collection Ref. Code	: 1863-91-755-1	Premise Address	: UPPER CANDULAWAN,TALISAY CITY
Account ID	: 4652243534-9		
Customer Name	: SANICO,RICHIE TEJARES	TOTAL AMOUNT DUE	: 894.07
Meter Number	: MTR1152016		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46522435349

BC09/467.1/2941/0/31/02-15-2017/79

5,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655269670420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505853

65557583229

Date : 02-15-2017

BC09/467.1/2955/0455300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6555758322-9

Collection Ref. Code : 1853-87-326-8

Customer Information----------

Name : BACACAO,CHARLENE ESTRADA

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561636 GS6	Pole No	:	0455300
Serial No	:	218151176	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1983
Period From	:	01-13-2017	Prev Rdg	:	1930
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 143.61
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.98
CURRENT BILL - FEBRUARY 2017		417.50
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		813.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 600.00

Your monthly electricity consumption chart

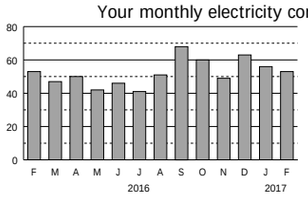

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.50		
Less : VAT	28.93		
Amount Net of VAT	388.57		
Less: BIR 2306	12.05		
BIR 2307	7.27	VATable Sales	388.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.25	VAT Zero Rated Sales	0.00
Add : VAT	28.93	VAT Amount	28.93
TOTAL AMOUNT DUE	398.18	TOTAL SALES	417.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2955/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655269670420

Collection Ref. Code	: 1853-87-326-8	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 6555758322-9				
Customer Name	: BACACAO,CHARLENE ESTRADA	TOTAL AMOUNT DUE	: 813.51	Overdue Bill	: 1
Meter Number	: 561636 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65557583229

BC09/467.1/2955/0/31/02-15-2017/79

5,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067076248348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492405

06741296393

Date : 02-15-2017

BC09/467.1/2960/0455300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0674129639-3

Collection Ref. Code : 1849-43-797-1

Customer Information----------

Name : BACALSO,TOMASITA CASTANARES

Premise Address : ZONE IV,PROPER,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	496054 GS6	Pole No	:	0455300
Serial No	:	77432039	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12417
Period From	:	01-13-2017	Prev Rdg	:	11761
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	236	Billed kWh	:	656

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,820.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,564.97
Transmission Charge	0.3546/kWh	232.62
System Loss Charge	0.7862/kWh	515.75
Sub-Total		4,313.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	70.26
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 7,820.00	156.40
Sub-Total		226.74
Government Charges		
Franchise Tax - Local		32.11
Value Added Tax		
Generation		222.68
Transmission		4.96
System Loss		30.67
Distribution		225.84
Others		31.06
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		859.83
CURRENT BILL - FEBRUARY 2017		7,281.92
TOTAL AMOUNT DUE		15,102.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 6,800.00

Your monthly electricity consumption chart

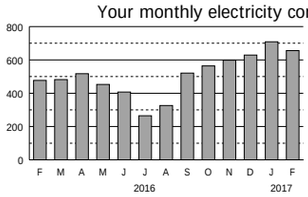

Avg Monthly Usage : 508.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,281.92		
Less : VAT	515.21		
Amount Net of VAT	6,766.71		
Less: BIR 2306	214.67		
BIR 2307	129.08	VATable Sales	6,766.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,422.96	VAT Zero Rated Sales	0.00
Add : VAT	515.21	VAT Amount	515.21
TOTAL AMOUNT DUE	6,938.17	TOTAL SALES	7,281.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2960/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067076248348

Collection Ref. Code	: 1849-43-797-1	Premise Address	: ZONE IV,PROPER,CANDULAWAN		
Account ID	: 0674129639-3				
Customer Name	: BACALSO,TOMASITA CASTANARES	TOTAL AMOUNT DUE	: 15,102.11	Overdue Bill	: 1
Meter Number	: 496054 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06741296393

BC09/467.1/2960/0/31/02-15-2017/79

5,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163007000458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509390

16310100009

Date : 02-15-2017

BC09/467.1/2990/0455300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1631010000-9

Collection Ref. Code : 1845-20-728-9

Customer Information----------

Name : BAGUIO,RENATO H

Premise Address : ZONE IV,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	487054GS6	Pole No	:	0455300
Serial No	:	54011399	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2526
Period From	:	01-13-2017	Prev Rdg	:	2483
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	228	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 157.41
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.11
CURRENT BILL - FEBRUARY 2017		295.48
Advance Payment/Credit Adjustments		- 0.26
TOTAL AMOUNT DUE		440.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 200.00

Your monthly electricity consumption chart

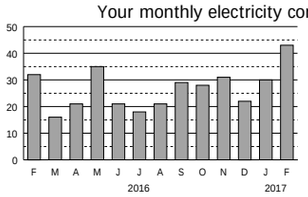

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.48		
Less : VAT	20.36		
Amount Net of VAT	275.12		
Less: BIR 2306	8.48		
BIR 2307	5.09	VATable Sales	275.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.55	VAT Zero Rated Sales	0.00
Add : VAT	20.36	VAT Amount	20.36
TOTAL AMOUNT DUE	281.91	TOTAL SALES	295.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2990/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163007000458

Collection Ref. Code	: 1845-20-728-9	Premise Address	: ZONE IV,CANDULAWAN,TALISAY		
Account ID	: 1631010000-9				
Customer Name	: BAGUIO,RENATO H	TOTAL AMOUNT DUE	: 440.27	Overdue Bill	: 1
Meter Number	: 487054GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16310100009 BC09/467.1/2990/0/31/02-15-2017/79 5,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594606299600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508591

59452000009

Date : 02-15-2017

BC09/467.1/3000/0455300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5945200000-9

Collection Ref. Code : 1817-70-827-9

Customer Information----------

Name : BACATIO,PATRICIA MONTERDE

Premise Address : CANDULAWAN

TIN :

Metering Information----------

Meter No	:	458144GS6	Pole No	:	0455300
Serial No	:	96319797	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2991
Period From	:	01-13-2017	Prev Rdg	:	2951
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 174.72
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.25
CURRENT BILL - FEBRUARY 2017		244.99
Advance Payment/Credit Adjustments		- 0.10
TOTAL AMOUNT DUE		1,070.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 657.00

Your monthly electricity consumption chart

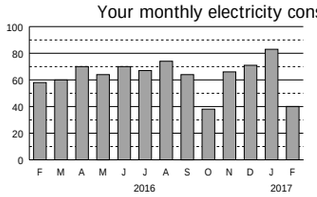

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.99		
Less : VAT	17.16		
Amount Net of VAT	227.83		
Less: BIR 2306	7.16		
BIR 2307	4.18	VATable Sales	227.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	216.49	VAT Zero Rated Sales	0.00
Add : VAT	17.16	VAT Amount	17.16
TOTAL AMOUNT DUE	233.65	TOTAL SALES	244.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3000/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594606299600

Collection Ref. Code	: 1817-70-827-9	Premise Address	: CANDULAWAN		
Account ID	: 5945200000-9				
Customer Name	: BACATIO,PATRICIA MONTERDE	TOTAL AMOUNT DUE	: 1,070.42	Overdue Bill	: 1
Meter Number	: 458144GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59452000009

BC09/467.1/3000/0/31/02-15-2017/79

5,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939661122570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496284

93975240461

Date : 02-15-2017

BC09/467.1/3015/0455300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397524046-1

Collection Ref. Code : 1853-57-494-5

Customer Information----------

Name : GORRERO,JENEVIE BACALSO

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	543005 GS6	Pole No	:	0455300
Serial No	:	220860590	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1959
Period From	:	01-13-2017	Prev Rdg	:	1922
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	230	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 172.44
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.14
CURRENT BILL - FEBRUARY 2017		214.85
TOTAL AMOUNT DUE		446.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 215.00

Your monthly electricity consumption chart

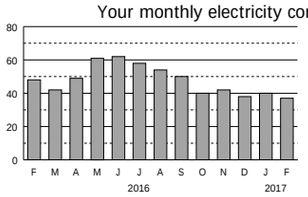

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.85		
Less : VAT	14.61		
Amount Net of VAT	200.24		
Less: BIR 2306	6.08		
BIR 2307	3.65	VATable Sales	200.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.51	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	205.12	TOTAL SALES	214.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3015/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939661122570

Collection Ref. Code	: 1853-57-494-5	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 9397524046-1				
Customer Name	: GORRERO,JENEVIE BACALSO	TOTAL AMOUNT DUE	: 446.94	Overdue Bill	: 1
Meter Number	: 543005 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93975240461 BC09/467.1/3015/0/31/02-15-2017/79 5,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494534517303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509312

49498000006

Date : 02-15-2017

BC09/467.1/3020/0455300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4949800000-6

Collection Ref. Code : 1841-32-434-5

Customer Information----------

Name : TORION,CLAUDIO L

Premise Address : ZONE IV,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	317224GS6	Pole No	:	0455300
Serial No	:	47047628	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7360
Period From	:	01-13-2017	Prev Rdg	:	7286
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 90.80
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.35
CURRENT BILL - FEBRUARY 2017		699.85
Advance Payment/Credit Adjustments		- 1.29
TOTAL AMOUNT DUE		1,433.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 555.69

Your monthly electricity consumption chart

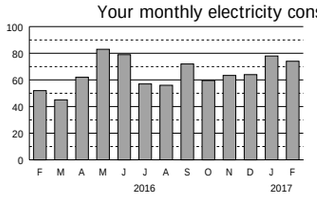

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.85		
Less : VAT	49.02		
Amount Net of VAT	650.83		
Less: BIR 2306	20.42		
BIR 2307	12.31	VATable Sales	650.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.10	VAT Zero Rated Sales	0.00
Add : VAT	49.02	VAT Amount	49.02
TOTAL AMOUNT DUE	667.12	TOTAL SALES	699.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3020/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494534517303

Collection Ref. Code	: 1841-32-434-5	Premise Address	: ZONE IV,CANDULAWAN,TALISAY		
Account ID	: 4949800000-6				
Customer Name	: TORION,CLAUDIO L	TOTAL AMOUNT DUE	: 1,433.56	Overdue Bill	: 1
Meter Number	: 317224GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49498000006 BC09/467.1/3020/0/31/02-15-2017/79 5,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416755784270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501847

41620100002

Date : 02-15-2017

BC09/467.1/3030/0455300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4162010000-2

Collection Ref. Code : 1845-49-182-3

Customer Information----------

Name : CAPUYAN,RONALD L

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	488556 GS6	Pole No	:	0455300
Serial No	:	54676189	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4551
Period From	:	01-13-2017	Prev Rdg	:	4498
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 140.48
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.37
CURRENT BILL - FEBRUARY 2017		421.02
Advance Payment/Credit Adjustments		- 225.31
TOTAL AMOUNT DUE		748.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 467.00

Your monthly electricity consumption chart

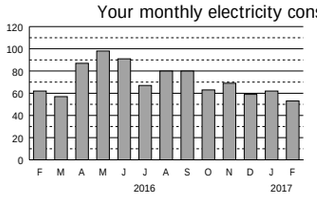

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.02		
Less : VAT	29.31		
Amount Net of VAT	391.71		
Less: BIR 2306	12.21		
BIR 2307	7.33	VATable Sales	391.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.17	VAT Zero Rated Sales	0.00
Add : VAT	29.31	VAT Amount	29.31
TOTAL AMOUNT DUE	401.48	TOTAL SALES	421.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3030/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416755784270

Collection Ref. Code	: 1845-49-182-3	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 4162010000-2				
Customer Name	: CAPUYAN,RONALD L	TOTAL AMOUNT DUE	: 748.59	Overdue Bill	: 1
Meter Number	: 488556 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41620100002 BC09/467.1/3030/0/31/02-15-2017/79 5,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114669438578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500863

11457000005

Date : 02-15-2017

BC09/467.1/3050/0455300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1145700000-5

Collection Ref. Code : 1829-83-077-5

Customer Information----------

Name : BACATIO,CEFERINO B

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	014057 EFS6	Pole No	:	0455300
Serial No	:	121451244	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	720
Period From	:	01-13-2017	Prev Rdg	:	667
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 138.91
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.57
CURRENT BILL - FEBRUARY 2017		422.79
TOTAL AMOUNT DUE		1,054.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 209.00

Your monthly electricity consumption chart

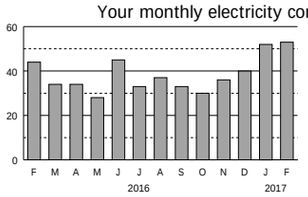

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.79		
Less : VAT	29.50		
Amount Net of VAT	393.29		
Less: BIR 2306	12.29		
BIR 2307	7.36	VATable Sales	393.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.64	VAT Zero Rated Sales	0.00
Add : VAT	29.50	VAT Amount	29.50
TOTAL AMOUNT DUE	403.14	TOTAL SALES	422.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3050/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114669438578

Collection Ref. Code	: 1829-83-077-5	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 1145700000-5				
Customer Name	: BACATIO,CEFERINO B	TOTAL AMOUNT DUE	: 1,054.33	Overdue Bill	: 2
Meter Number	: 014057 EFS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11457000005

BC09/467.1/3050/0/31/02-15-2017/79

5,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543143572307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497756

54310100000

Date : 02-15-2017

BC09/467.1/3060/0455300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5431010000-0

Collection Ref. Code : 1831-91-650-9

Customer Information----------

Name : BACATIO,ISABELO B

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	152390DS6	Pole No	:	0455300
Serial No	:	12311693	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	54944
Period From	:	01-13-2017	Prev Rdg	:	54873
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 97.61
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.49
CURRENT BILL - FEBRUARY 2017		659.87
Advance Payment/Credit Adjustments		- 0.06
TOTAL AMOUNT DUE		841.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 2,157.37

Your monthly electricity consumption chart

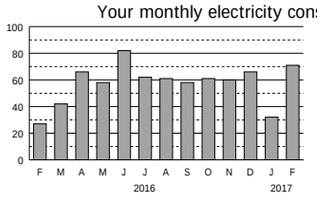

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.87		
Less : VAT	45.77		
Amount Net of VAT	614.10		
Less: BIR 2306	19.08		
BIR 2307	11.61	VATable Sales	614.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.41	VAT Zero Rated Sales	0.00
Add : VAT	45.77	VAT Amount	45.77
TOTAL AMOUNT DUE	629.18	TOTAL SALES	659.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3060/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543143572307

Collection Ref. Code	: 1831-91-650-9	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 5431010000-0				
Customer Name	: BACATIO,ISABELO B	TOTAL AMOUNT DUE	: 841.94	Overdue Bill	: 1
Meter Number	: 152390DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54310100000 BC09/467.1/3060/0/31/02-15-2017/79 5,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612040024858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499276

61200100008

Date : 02-15-2017

BC09/467.1/3070/0455461/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6120010000-8

Collection Ref. Code : 1831-78-314-2

Customer Information----------

Name : ABELLANA,SUSAN B

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	278054GS6	Pole No	:	0455461
Serial No	:	46673857	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5614
Period From	:	01-13-2017	Prev Rdg	:	5585
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 177.29
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.53
CURRENT BILL - FEBRUARY 2017		123.90
TOTAL AMOUNT DUE		315.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 194.00

Your monthly electricity consumption chart

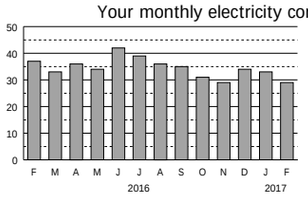

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.90		
Less : VAT	8.21		
Amount Net of VAT	115.69		
Less: BIR 2306	3.41		
BIR 2307	2.04	VATable Sales	115.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.24	VAT Zero Rated Sales	0.00
Add : VAT	8.21	VAT Amount	8.21
TOTAL AMOUNT DUE	118.45	TOTAL SALES	123.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3070/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612040024858

Collection Ref. Code	: 1831-78-314-2	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 6120010000-8				
Customer Name	: ABELLANA,SUSAN B	TOTAL AMOUNT DUE	: 315.89	Overdue Bill	: 1
Meter Number	: 278054GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61200100008 BC09/467.1/3070/0/31/02-15-2017/79 5,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217189737161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502944

21730747496

Date : 02-15-2017

BC09/467.1/3071/0455461/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2173074749-6

Collection Ref. Code : 1861-72-365-2

Customer Information----------

Name : ABELLANA,SUNNIE BACATIO

Premise Address : UPPER,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102592	Pole No	:	0455461
Serial No	:	129122729	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2068
Period From	:	01-13-2017	Prev Rdg	:	1964
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	220	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,307.00	46.14
Sub-Total		57.29
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		139.53
CURRENT BILL - FEBRUARY 2017		1,183.22
TOTAL AMOUNT DUE		1,490.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,000.00

Your monthly electricity consumption chart

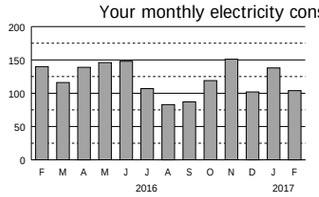

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.22		
Less : VAT	84.75		
Amount Net of VAT	1,098.47		
Less: BIR 2306	35.32		
BIR 2307	20.98	VATable Sales	1,098.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.17	VAT Zero Rated Sales	0.00
Add : VAT	84.75	VAT Amount	84.75
TOTAL AMOUNT DUE	1,126.92	TOTAL SALES	1,183.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3071/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217189737161

Collection Ref. Code	: 1861-72-365-2	Premise Address	: UPPER,CANDULAWAN, TALISAY CITY		
Account ID	: 2173074749-6				
Customer Name	: ABELLANA,SUNNIE BACATIO	TOTAL AMOUNT DUE	: 1,490.46	Overdue Bill	: 1
Meter Number	: MTR1102592				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21730747496 BC09/467.1/3071/0/31/02-15-2017/79 5,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847284063225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499506

84744482690

Date : 02-15-2017

BC09/467.1/3111/0455496/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474448269-0

Collection Ref. Code : 1857-26-101-1

Customer Information----------

Name : PACADA,ANNALISA BELDAD

Premise Address : ZONE IV,PROPER,CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7392 EES6	Pole No	:	0455496
Serial No	:	05758543	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2952
Period From	:	01-13-2017	Prev Rdg	:	2885
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.25	- 127.45
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 112.91
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.59
CURRENT BILL - FEBRUARY 2017		600.93
TOTAL AMOUNT DUE		1,327.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 598.63

Your monthly electricity consumption chart

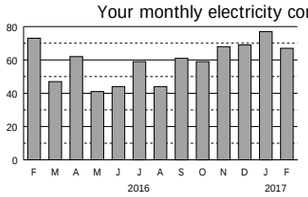

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.93		
Less : VAT	42.06		
Amount Net of VAT	558.87		
Less: BIR 2306	17.52		
BIR 2307	10.54	VATable Sales	558.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.81	VAT Zero Rated Sales	0.00
Add : VAT	42.06	VAT Amount	42.06
TOTAL AMOUNT DUE	572.87	TOTAL SALES	600.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3111/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847284063225

Collection Ref. Code	: 1857-26-101-1	Premise Address	: ZONE IV,PROPER,CANDULAWAN,TALISAY CITY		
Account ID	: 8474448269-0				
Customer Name	: PACADA,ANNALISA BELDAD	TOTAL AMOUNT DUE	: 1,327.72	Overdue Bill	: 1
Meter Number	: 7392 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84744482690 BC09/467.1/3111/0/31/02-15-2017/79 5,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244595931159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498341

24419000005

Date : 02-15-2017

BC09/467.1/3120/0455496/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2441900000-5

Collection Ref. Code : 1815-83-068-9

Customer Information----------

Name : NANO,AUREO M

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1092090	Pole No	:	0455496
Serial No	:	40043735	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1082
Period From	:	01-13-2017	Prev Rdg	:	1044
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 175.84
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.18
CURRENT BILL - FEBRUARY 2017		221.93
Advance Payment/Credit Adjustments		- 76.31
TOTAL AMOUNT DUE		443.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 448.00

Your monthly electricity consumption chart

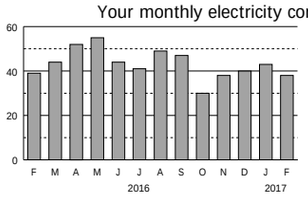

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.93		
Less : VAT	15.14		
Amount Net of VAT	206.79		
Less: BIR 2306	6.31		
BIR 2307	3.77	VATable Sales	206.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.71	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	211.85	TOTAL SALES	221.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3120/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244595931159

Collection Ref. Code	: 1815-83-068-9	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 2441900000-5				
Customer Name	: NANO,AUREO M	TOTAL AMOUNT DUE	: 443.53	Overdue Bill	: 1
Meter Number	: MTR1092090				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24419000005

BC09/467.1/3120/0/31/02-15-2017/79

5,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734210261608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492440

7340100001

Date : 02-15-2017

BC09/467.1/3190/0455496/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7340010000-1

Collection Ref. Code : 1831-90-803-4

Customer Information----------

Name : BRIONES,ALLAN M

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	260026GS6	Pole No	:	0455496
Serial No	:	48935017	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1661
Period From	:	01-13-2017	Prev Rdg	:	1639
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.61	- 138.20
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 136.37
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.03
CURRENT BILL - FEBRUARY 2017		93.27
TOTAL AMOUNT DUE		184.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 25.00

Your monthly electricity consumption chart

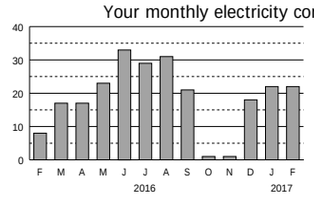

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.27		
Less : VAT	6.16		
Amount Net of VAT	87.11		
Less: BIR 2306	2.56		
BIR 2307	1.53	VATable Sales	87.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.02	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	89.18	TOTAL SALES	93.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3190/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734210261608

Collection Ref. Code	: 1831-90-803-4	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 7340010000-1				
Customer Name	: BRIONES,ALLAN M	TOTAL AMOUNT DUE	: 184.98	Overdue Bill	: 1
Meter Number	: 260026GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7340100001 BC09/467.1/3190/0/31/02-15-2017/79 5,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143505124007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498601

14391496339

Date : 02-15-2017

BC09/467.1/3208/0455335/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439149633-9

Collection Ref. Code : 1861-86-419-1

Customer Information----------

Name : ENTERA,CHARLES AMBAYEC

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1106886	Pole No	:	0455335
Serial No	:	40044932	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1957
Period From	:	01-13-2017	Prev Rdg	:	1890
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.25	- 127.45
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 112.66
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.62
CURRENT BILL - FEBRUARY 2017		601.21
TOTAL AMOUNT DUE		1,340.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 945.00

Your monthly electricity consumption chart

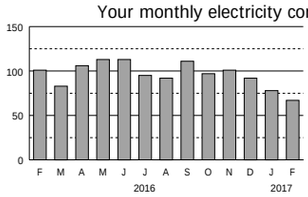

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.21		
Less : VAT	42.09		
Amount Net of VAT	559.12		
Less: BIR 2306	17.53		
BIR 2307	10.54	VATable Sales	559.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.05	VAT Zero Rated Sales	0.00
Add : VAT	42.09	VAT Amount	42.09
TOTAL AMOUNT DUE	573.14	TOTAL SALES	601.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3208/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143505124007

Collection Ref. Code	: 1861-86-419-1	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 1439149633-9				
Customer Name	: ENTERA,CHARLES AMBAYEC	TOTAL AMOUNT DUE	: 1,340.88	Overdue Bill	: 1
Meter Number	: MTR1106886				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14391496339 BC09/467.1/3208/0/31/02-15-2017/79 5,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342142517595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497512

34200100005

Date : 02-15-2017

BC09/467.1/3240/0455454/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3420010000-5

Collection Ref. Code : 1831-79-689-9

Customer Information----------

Name : PANLA-AN,VIRGILIO P

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	108283SS6	Pole No	:	0455454
Serial No	:	78512153	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	72249
Period From	:	01-13-2017	Prev Rdg	:	72199
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		507.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 507.00	10.14
Sub-Total		- 180.59
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.19
CURRENT BILL - FEBRUARY 2017		345.43
TOTAL AMOUNT DUE		852.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 355.00

Your monthly electricity consumption chart

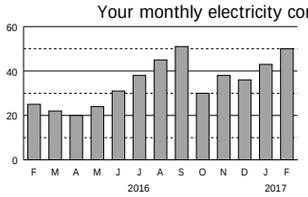

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.43		
Less : VAT	23.87		
Amount Net of VAT	321.56		
Less: BIR 2306	9.94		
BIR 2307	5.95	VATable Sales	321.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.67	VAT Zero Rated Sales	0.00
Add : VAT	23.87	VAT Amount	23.87
TOTAL AMOUNT DUE	329.54	TOTAL SALES	345.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3240/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342142517595

Collection Ref. Code	: 1831-79-689-9	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 3420010000-5				
Customer Name	: PANLA-AN,VIRGILIO P	TOTAL AMOUNT DUE	: 852.60	Overdue Bill	: 2
Meter Number	: 108283SS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34200100005 BC09/467.1/3240/0/31/02-15-2017/79 5,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065217753757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509715

06530510103

Date : 02-15-2017

BC09/467.1/3245/0455454/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0653051010-3

Collection Ref. Code : 1859-18-623-8

Customer Information----------

Name : BACULI,EPIFANIA BRIONES

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	123171WS6	Pole No	:	0455454
Serial No	:	79308395	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	81440
Period From	:	01-13-2017	Prev Rdg	:	80967
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	694	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,533.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,570.47
Transmission Charge	0.3546/kWh	167.73
System Loss Charge	0.7862/kWh	371.87
Sub-Total		3,110.07
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	50.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,533.50	110.67
Sub-Total		161.39
Government Charges		
Franchise Tax - Local		23.15
Value Added Tax		
Generation		160.55
Transmission		3.57
System Loss		22.13
Distribution		163.01
Others		22.14
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		619.88
CURRENT BILL - FEBRUARY 2017		5,249.73
Advance Payment/Credit Adjustments		- 1,279.32
TOTAL AMOUNT DUE		9,504.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,452.27

Your monthly electricity consumption chart

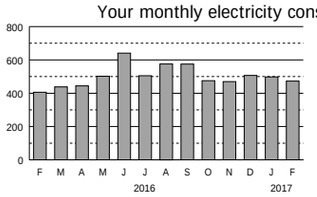

Avg Monthly Usage : 500.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,249.73		
Less : VAT	371.40		
Amount Net of VAT	4,878.33		
Less: BIR 2306	154.75		
BIR 2307	93.06	VATable Sales	4,878.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,630.52	VAT Zero Rated Sales	0.00
Add : VAT	371.40	VAT Amount	371.40
TOTAL AMOUNT DUE	5,001.92	TOTAL SALES	5,249.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3245/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065217753757

Collection Ref. Code	: 1859-18-623-8	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 0653051010-3				
Customer Name	: BACULI,EPIFANIA BRIONES	TOTAL AMOUNT DUE	: 9,504.08	Overdue Bill	: 1
Meter Number	: 123171WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06530510103 BC09/467.1/3245/0/31/02-15-2017/79 5,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665348481903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511549

66592817903

Date : 02-15-2017

BC09/467.1/3251/0475594/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659281790-3

Collection Ref. Code : 1863-63-686-2

Customer Information----------

Name : BULAHAN,BENJAMIN JR JOROS

Premise Address : ZONE IV,PROPER CANDULAWAN

TIN : 296-947-679-000

Metering Information----------

Meter No	:	MTR1081759	Pole No	:	0475594
Serial No	:	40017189	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	351
Period From	:	01-13-2017	Prev Rdg	:	322
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 178.58
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.37
CURRENT BILL - FEBRUARY 2017		122.45
Advance Payment/Credit Adjustments		- 0.47
TOTAL AMOUNT DUE		249.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 176.00

Your monthly electricity consumption chart

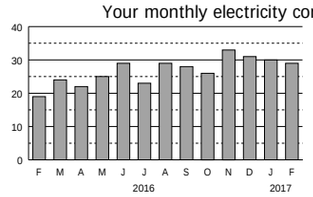

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.45		
Less : VAT	8.06		
Amount Net of VAT	114.39		
Less: BIR 2306	3.35		
BIR 2307	2.01	VATable Sales	114.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.03	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	117.09	TOTAL SALES	122.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3251/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665348481903

Collection Ref. Code	: 1863-63-686-2	Premise Address	: ZONE IV,PROPER CANDULAWAN		
Account ID	: 6659281790-3				
Customer Name	: BULAHAN,BENJAMIN JR JOROS	TOTAL AMOUNT DUE	: 249.38	Overdue Bill	: 1
Meter Number	: MTR1081759				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66592817903

BC09/467.1/3251/0/31/02-15-2017/79

5,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636138068614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494751

63609220296

Date : 02-15-2017

BC09/467.1/3270/0455454/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360922029-6

Collection Ref. Code : 1851-25-356-4

Customer Information----------

Name : AMBRAD,GUILLERMO BELISTA

Premise Address : CANDULAWAN

TIN :

Metering Information----------

Meter No	:	508874 GS6	Pole No	:	0455454
Serial No	:	54120473	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3352
Period From	:	01-13-2017	Prev Rdg	:	3307
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	136	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 510.00	10.20
Sub-Total		- 161.66
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.42
CURRENT BILL - FEBRUARY 2017		312.41
TOTAL AMOUNT DUE		541.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 281.00

Your monthly electricity consumption chart

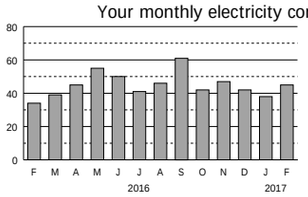

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.41		
Less : VAT	21.65		
Amount Net of VAT	290.76		
Less: BIR 2306	9.03		
BIR 2307	5.39	VATable Sales	290.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.34	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.99	TOTAL SALES	312.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3270/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636138068614

Collection Ref. Code	: 1851-25-356-4	Premise Address	: CANDULAWAN		
Account ID	: 6360922029-6				
Customer Name	: AMBRAD,GUILLERMO BELISTA	TOTAL AMOUNT DUE	: 541.33	Overdue Bill	: 1
Meter Number	: 508874 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63609220296 BC09/467.1/3270/0/31/02-15-2017/79 5,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793378820845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507935

79305572517

Date : 02-15-2017

BC09/467.1/3301/0455454/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7930557251-7

Collection Ref. Code : 1863-99-293-6

Customer Information----------

Name : BACACAO,ALBERTO CAPANGPANGAN

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158154	Pole No	:	0455454
Serial No	:	133493808	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	262
Period From	:	01-13-2017	Prev Rdg	:	240
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	136	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.61	- 138.20
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 136.00
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.07
CURRENT BILL - FEBRUARY 2017		93.68
TOTAL AMOUNT DUE		203.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 108.00

Your monthly electricity consumption chart

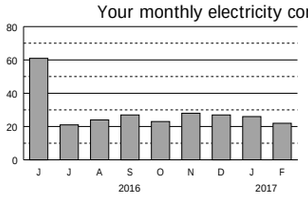

Avg Monthly Usage : 28.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.68		
Less : VAT	6.20		
Amount Net of VAT	87.48		
Less: BIR 2306	2.58		
BIR 2307	1.54	VATable Sales	87.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.36	VAT Zero Rated Sales	0.00
Add : VAT	6.20	VAT Amount	6.20
TOTAL AMOUNT DUE	89.56	TOTAL SALES	93.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3301/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793378820845

Collection Ref. Code	: 1863-99-293-6	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 7930557251-7				
Customer Name	: BACACAO,ALBERTO CAPANGPANGAN	TOTAL AMOUNT DUE	: 203.81	Overdue Bill	: 1
Meter Number	: MTR1158154				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79305572517

BC09/467.1/3301/0/31/02-15-2017/79

5,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647618271543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501042

64790100008

Date : 02-15-2017

BC09/467.1/3330/0455433/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6479010000-8

Collection Ref. Code : 1837-63-815-2

Customer Information----------

Name : CABALLES,ALICIA

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1071479	Pole No	:	0455433
Serial No	:	125288888	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	599
Period From	:	01-13-2017	Prev Rdg	:	562
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 172.55
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.12
CURRENT BILL - FEBRUARY 2017		214.72
TOTAL AMOUNT DUE		441.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 231.00

Your monthly electricity consumption chart

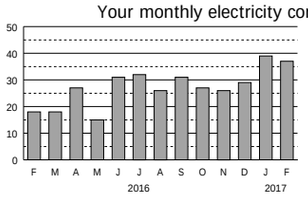

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.72		
Less : VAT	14.59		
Amount Net of VAT	200.13		
Less: BIR 2306	6.07		
BIR 2307	3.65	VATable Sales	200.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.41	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	205.00	TOTAL SALES	214.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3330/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647618271543

Collection Ref. Code	: 1837-63-815-2	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 6479010000-8				
Customer Name	: CABALLES,ALICIA	TOTAL AMOUNT DUE	: 441.18	Overdue Bill	: 1
Meter Number	: MTR1071479				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64790100008 BC09/467.1/3330/0/31/02-15-2017/79 5,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398540701640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510894

39877000008

Date : 02-15-2017

BC09/467.1/3350/0455342/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3987700000-8

Collection Ref. Code : 1843-46-311-3

Customer Information----------

Name : TANGAYAN,CRESCENCIANO S

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1191521	Pole No	:	0455342
Serial No	:	40137498	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	50
Period From	:	01-13-2017	Prev Rdg	:	28
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	312	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.61	- 138.20
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 134.68
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.24
CURRENT BILL - FEBRUARY 2017		95.17
TOTAL AMOUNT DUE		271.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 15.00

Your monthly electricity consumption chart

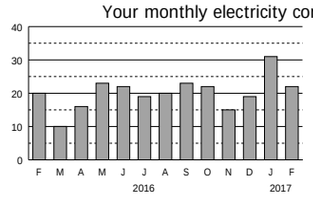

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.17		
Less : VAT	6.36		
Amount Net of VAT	88.81		
Less: BIR 2306	2.64		
BIR 2307	1.57	VATable Sales	88.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.60	VAT Zero Rated Sales	0.00
Add : VAT	6.36	VAT Amount	6.36
TOTAL AMOUNT DUE	90.96	TOTAL SALES	95.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3350/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398540701640

Collection Ref. Code	: 1843-46-311-3	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 3987700000-8				
Customer Name	: TANGAYAN,CRESCENCIANO S	TOTAL AMOUNT DUE	: 271.19	Overdue Bill	: 1
Meter Number	: MTR1191521				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39877000008

BC09/467.1/3350/0/31/02-15-2017/79

5,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524012029670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506881

52458000008

Date : 02-15-2017

BC09/467.1/3360/0455433/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245800000-8

Collection Ref. Code : 1811-69-077-7

Customer Information----------

Name : TANGAYAN,CRESENCIANO S.

Premise Address : NR. STA. LUCIA,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1067996	Pole No	:	0455433
Serial No	:	125282730	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2384
Period From	:	01-13-2017	Prev Rdg	:	2321
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		- 97.37
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.17
CURRENT BILL - FEBRUARY 2017		575.30
TOTAL AMOUNT DUE		1,701.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,122.00

Your monthly electricity consumption chart

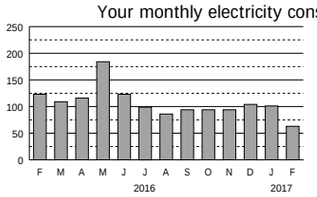

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.30		
Less : VAT	40.64		
Amount Net of VAT	534.66		
Less: BIR 2306	16.93		
BIR 2307	10.09	VATable Sales	534.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.64	VAT Zero Rated Sales	0.00
Add : VAT	40.64	VAT Amount	40.64
TOTAL AMOUNT DUE	548.28	TOTAL SALES	575.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3360/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524012029670

Collection Ref. Code	: 1811-69-077-7	Premise Address	: NR. STA. LUCIA,CANDULAWAN,TALISAY
Account ID	: 5245800000-8		
Customer Name	: TANGAYAN,CRESENCIANO S.	TOTAL AMOUNT DUE	: 1,701.71 Overdue Bill : 1
Meter Number	: MTR1067996		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52458000008 BC09/467.1/3360/0/31/02-15-2017/79 5,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143801708043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498796

14370100001

Date : 02-15-2017

BC09/467.1/3370/0455440/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437010000-1

Collection Ref. Code : 1835-53-101-6

Customer Information----------

Name : LAGAN,FRANCISCO L

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1072955	Pole No	:	0455440
Serial No	:	40039169	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1643
Period From	:	01-13-2017	Prev Rdg	:	1590
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	170	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 136.76
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.83
CURRENT BILL - FEBRUARY 2017		425.20
TOTAL AMOUNT DUE		1,164.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,136.23

Your monthly electricity consumption chart

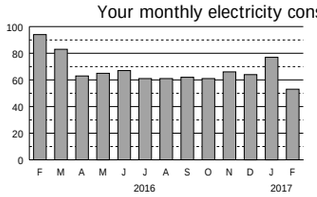

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.20		
Less : VAT	29.75		
Amount Net of VAT	395.45		
Less: BIR 2306	12.39		
BIR 2307	7.40	VATable Sales	395.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.66	VAT Zero Rated Sales	0.00
Add : VAT	29.75	VAT Amount	29.75
TOTAL AMOUNT DUE	405.41	TOTAL SALES	425.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3370/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143801708043

Collection Ref. Code	: 1835-53-101-6	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 1437010000-1				
Customer Name	: LAGAN,FRANCISCO L	TOTAL AMOUNT DUE	: 1,164.10	Overdue Bill	: 1
Meter Number	: MTR1072955				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14370100001 BC09/467.1/3370/0/31/02-15-2017/79 5,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802966107383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493645

80281162497

Date : 02-15-2017

BC09/467.1/3375/0455440/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028116249-7

Collection Ref. Code : 1853-51-221-4

Customer Information----------

Name : LOPENA,JENIFER DELA PENA

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	459172 GS6	Pole No	:	0455440
Serial No	:	61567939	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3249
Period From	:	01-13-2017	Prev Rdg	:	3116
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	354	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	722.78
Transmission Charge	0.3546/kWh	47.16
System Loss Charge	0.7862/kWh	104.56
Sub-Total		874.50
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 729.00	14.58
Sub-Total		28.84
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		45.14
Transmission		1.01
System Loss		6.22
Distribution		46.27
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		172.68
CURRENT BILL - FEBRUARY 2017		1,461.57
Advance Payment/Credit Adjustments		- 1.08
TOTAL AMOUNT DUE		2,189.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 281.93

Your monthly electricity consumption chart

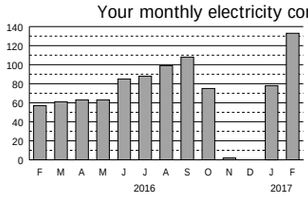

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.57		
Less : VAT	102.87		
Amount Net of VAT	1,358.70		
Less: BIR 2306	42.87		
BIR 2307	25.91	VATable Sales	1,358.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.92	VAT Zero Rated Sales	0.00
Add : VAT	102.87	VAT Amount	102.87
TOTAL AMOUNT DUE	1,392.79	TOTAL SALES	1,461.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3375/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802966107383

Collection Ref. Code	: 1853-51-221-4	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 8028116249-7				
Customer Name	: LOPENA,JENIFER DELA PENA	TOTAL AMOUNT DUE	: 2,189.33	Overdue Bill	: 1
Meter Number	: 459172 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80281162497

BC09/467.1/3375/0/31/02-15-2017/79

5,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405993084598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495193

40508635253

Date : 02-15-2017

BC09/467.1/3395/0455335/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050863525-3

Collection Ref. Code : 1851-84-260-8

Customer Information----------

Name : DONDOYANO,ROSAN SURBANO

Premise Address : ZONE 4,UPPER CANDULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1117494	Pole No	:	0455335
Serial No	:	40075311	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3979
Period From	:	01-13-2017	Prev Rdg	:	3746
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	230	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,617.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,266.22
Transmission Charge	0.6036/kWh	140.64
System Loss Charge	0.7644/kWh	178.11
Sub-Total		1,584.97
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,617.50	52.35
Sub-Total		77.33
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		79.09
Transmission		3.00
System Loss		10.30
Distribution		80.60
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		306.35
CURRENT BILL - FEBRUARY 2017		2,640.33
TOTAL AMOUNT DUE		5,257.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,293.00

Your monthly electricity consumption chart

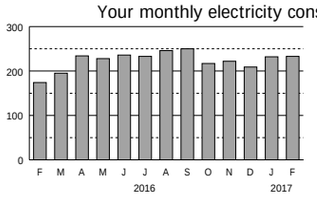

Avg Monthly Usage : 223.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,640.33		
Less : VAT	183.67		
Amount Net of VAT	2,456.66		
Less: BIR 2306	76.52		
BIR 2307	46.91	VATable Sales	2,456.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,333.23	VAT Zero Rated Sales	0.00
Add : VAT	183.67	VAT Amount	183.67
TOTAL AMOUNT DUE	2,516.90	TOTAL SALES	2,640.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3395/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405993084598

Collection Ref. Code	: 1851-84-260-8	Premise Address	: ZONE 4,UPPER CANDULAWAN		
Account ID	: 4050863525-3				
Customer Name	: DONDOYANO,ROSAN SURBANO	TOTAL AMOUNT DUE	: 5,257.68	Overdue Bill	: 1
Meter Number	: MTR1117494				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40508635253 BC09/467.1/3395/0/31/02-15-2017/79 5,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174566337398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496693

17429000007

Date : 02-15-2017

BC09/467.1/3400/0455335/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1742900000-7

Collection Ref. Code : 1817-24-656-9

Customer Information----------

Name : BRIONES,ANASTACIA

Premise Address : CANDULAWAN-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1078609	Pole No	:	0455335
Serial No	:	40010160	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1260
Period From	:	01-13-2017	Prev Rdg	:	1205
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 650.50	13.01
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.70
CURRENT BILL - FEBRUARY 2017		438.51
TOTAL AMOUNT DUE		774.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 314.81

Your monthly electricity consumption chart

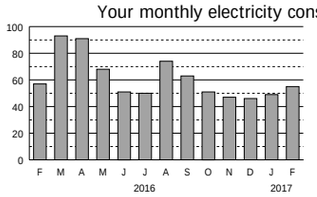

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.51		
Less : VAT	30.59		
Amount Net of VAT	407.92		
Less: BIR 2306	12.75		
BIR 2307	7.63	VATable Sales	407.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.54	VAT Zero Rated Sales	0.00
Add : VAT	30.59	VAT Amount	30.59
TOTAL AMOUNT DUE	418.13	TOTAL SALES	438.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3400/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174566337398

Collection Ref. Code	: 1817-24-656-9	Premise Address	: CANDULAWAN-TALISAY		
Account ID	: 1742900000-7				
Customer Name	: BRIONES,ANASTACIA	TOTAL AMOUNT DUE	: 774.13	Overdue Bill	: 1
Meter Number	: MTR1078609				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17429000007

BC09/467.1/3400/0/31/02-15-2017/79

5,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842963903401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496950

84247892692

Date : 02-15-2017

BC09/467.1/3421/0455391/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8424789269-2

Collection Ref. Code : 1863-48-449-3

Customer Information----------

Name : CABALUNA,MERCIDETA BACATEO

Premise Address : ZONE 4,PROPER CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135539	Pole No	:	0455391
Serial No	:	85026892	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	499
Period From	:	01-13-2017	Prev Rdg	:	441
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 159.94
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.86
CURRENT BILL - FEBRUARY 2017		453.24
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		740.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 300.00

Your monthly electricity consumption chart

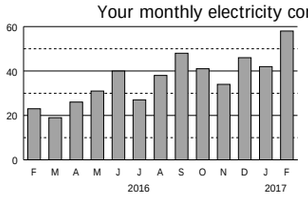

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.24		
Less : VAT	31.26		
Amount Net of VAT	421.98		
Less: BIR 2306	13.01		
BIR 2307	7.89	VATable Sales	421.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.08	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	432.34	TOTAL SALES	453.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3421/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842963903401

Collection Ref. Code	: 1863-48-449-3	Premise Address	: ZONE 4,PROPER CANDULAWAN,TALISAY CITY
Account ID	: 8424789269-2		
Customer Name	: CABALUNA,MERCIDETA BACATEO	TOTAL AMOUNT DUE	: 740.94
Meter Number	: MTR1135539	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84247892692

BC09/467.1/3421/0/31/02-15-2017/79

5,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683908263618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503138

68309000005

Date : 02-15-2017

BC09/467.1/3440/0455342/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6830900000-5

Collection Ref. Code : 1841-49-641-3

Customer Information----------

Name : PADIGOS,GENITA M

Premise Address : ZONEIV PROPER,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	112269DS6	Pole No	:	0455342
Serial No	:	16359765	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10352
Period From	:	01-13-2017	Prev Rdg	:	10297
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	230	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 142.19
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.95
CURRENT BILL - FEBRUARY 2017		440.76
TOTAL AMOUNT DUE		1,191.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 550.00

Your monthly electricity consumption chart

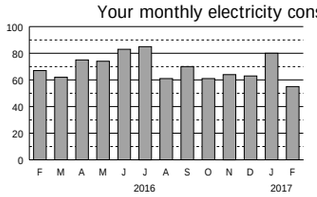

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.76		
Less : VAT	30.83		
Amount Net of VAT	409.93		
Less: BIR 2306	12.85		
BIR 2307	7.67	VATable Sales	409.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.41	VAT Zero Rated Sales	0.00
Add : VAT	30.83	VAT Amount	30.83
TOTAL AMOUNT DUE	420.24	TOTAL SALES	440.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3440/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683908263618

Collection Ref. Code : 1841-49-641-3

Account ID : 6830900000-5

Customer Name : PADIGOS,GENITA M

Meter Number : 112269DS6

Period : Jan 2017

Premise Address : ZONEIV PROPER,CANDULAWAN,TALISAY

TOTAL AMOUNT DUE : 1,191.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68309000005

BC09/467.1/3440/0/31/02-15-2017/79

5,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443635733227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497267

44373956554

Date : 02-15-2017

BC09/467.1/3465/0455335/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4437395655-4

Collection Ref. Code : 1859-28-452-3

Customer Information----------

Name : ZAMORA,ANNABELLE RABASOL

Premise Address : PROPER CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035756	Pole No	:	0455335
Serial No	:	126813249	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1639
Period From	:	01-13-2017	Prev Rdg	:	1584
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	343	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		- 128.69
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.65
CURRENT BILL - FEBRUARY 2017		455.96
TOTAL AMOUNT DUE		1,096.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 785.00

Your monthly electricity consumption chart

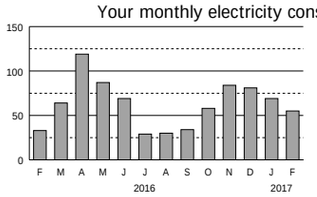

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.96		
Less : VAT	32.46		
Amount Net of VAT	423.50		
Less: BIR 2306	13.53		
BIR 2307	7.95	VATable Sales	423.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.02	VAT Zero Rated Sales	0.00
Add : VAT	32.46	VAT Amount	32.46
TOTAL AMOUNT DUE	434.48	TOTAL SALES	455.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3465/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443635733227

Collection Ref. Code	: 1859-28-452-3	Premise Address	: PROPER CANDULAWAN,TALISAY CITY
Account ID	: 4437395655-4		
Customer Name	: ZAMORA,ANNABELLE RABASOL	TOTAL AMOUNT DUE	: 1,096.59
Meter Number	: MTR1035756		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44373956554 BC09/467.1/3465/0/31/02-15-2017/79 5,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218130940027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503152

21837000005

Date : 02-15-2017

BC09/467.1/3490/0455321/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183700000-5

Collection Ref. Code : 1839-67-464-4

Customer Information----------

Name : VILLASENOR,BENITO P

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	425984GS6	Pole No	:	0455321
Serial No	:	90324320	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10211
Period From	:	01-13-2017	Prev Rdg	:	10142
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	140	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 119.77
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.43
CURRENT BILL - FEBRUARY 2017		614.77
Advance Payment/Credit Adjustments		- 1.14
TOTAL AMOUNT DUE		1,185.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 542.00

Your monthly electricity consumption chart

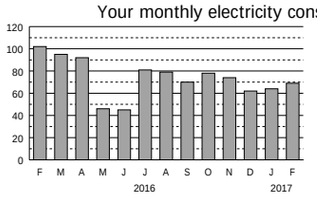

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.77		
Less : VAT	42.88		
Amount Net of VAT	571.89		
Less: BIR 2306	17.85		
BIR 2307	10.78	VATable Sales	571.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.26	VAT Zero Rated Sales	0.00
Add : VAT	42.88	VAT Amount	42.88
TOTAL AMOUNT DUE	586.14	TOTAL SALES	614.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3490/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218130940027

Collection Ref. Code	: 1839-67-464-4	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 2183700000-5				
Customer Name	: VILLASENOR,BENITO P	TOTAL AMOUNT DUE	: 1,185.92	Overdue Bill	: 1
Meter Number	: 425984GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21837000005 BC09/467.1/3490/0/31/02-15-2017/79 5,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734151494745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492671

73419000002

Date : 02-15-2017

BC09/467.1/3520/0455321/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7341900000-2

Collection Ref. Code : 1815-80-347-9

Customer Information----------

Name : CABALUNA,DANNY A

Premise Address : UPPER CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	340469GS6	Pole No	:	0455321
Serial No	:	48557803	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14512
Period From	:	01-13-2017	Prev Rdg	:	14313
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	300	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,689.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,081.45
Transmission Charge	0.3546/kWh	70.57
System Loss Charge	0.7862/kWh	156.45
Sub-Total		1,308.47
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,690.00	53.80
Sub-Total		75.13
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		67.54
Transmission		1.51
System Loss		9.30
Distribution		68.93
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		262.07
CURRENT BILL - FEBRUARY 2017		2,220.07
TOTAL AMOUNT DUE		4,910.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,078.23

Your monthly electricity consumption chart

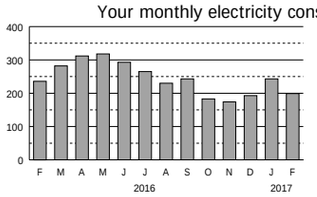

Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.07		
Less : VAT	157.47		
Amount Net of VAT	2,062.60		
Less: BIR 2306	65.63		
BIR 2307	39.36	VATable Sales	2,062.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.61	VAT Zero Rated Sales	0.00
Add : VAT	157.47	VAT Amount	157.47
TOTAL AMOUNT DUE	2,115.08	TOTAL SALES	2,220.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3520/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734151494745

Collection Ref. Code	: 1815-80-347-9	Premise Address	: UPPER CANDULAWAN,TALISAY		
Account ID	: 7341900000-2				
Customer Name	: CABALUNA,DANNY A	TOTAL AMOUNT DUE	: 4,910.01	Overdue Bill	: 1
Meter Number	: 340469GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73419000002

BC09/467.1/3520/0/31/02-15-2017/79

5,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523347711936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506043

52370100001

Date : 02-15-2017

BC09/467.1/3550/0455482/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5237010000-1

Collection Ref. Code : 1835-51-464-2

Customer Information----------

Name : BACALSO,LINDA C

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1090729	Pole No	:	0455482
Serial No	:	40043369	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	670
Period From	:	01-13-2017	Prev Rdg	:	641
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	190	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.51
CURRENT BILL - FEBRUARY 2017		123.71
TOTAL AMOUNT DUE		307.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 334.00

Your monthly electricity consumption chart

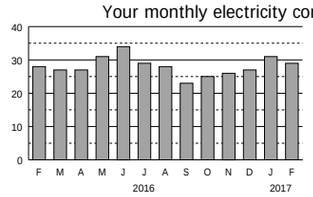

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.71		
Less : VAT	8.19		
Amount Net of VAT	115.52		
Less: BIR 2306	3.40		
BIR 2307	2.03	VATable Sales	115.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.09	VAT Zero Rated Sales	0.00
Add : VAT	8.19	VAT Amount	8.19
TOTAL AMOUNT DUE	118.28	TOTAL SALES	123.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3550/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523347711936

Collection Ref. Code	: 1835-51-464-2	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 5237010000-1				
Customer Name	: BACALSO,LINDA C	TOTAL AMOUNT DUE	: 307.20	Overdue Bill	: 1
Meter Number	: MTR1090729				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52370100001 BC09/467.1/3550/0/31/02-15-2017/79 5,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586134752778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503791

58629000009

Date : 02-15-2017

BC09/467.1/3620/0455426/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5862900000-9

Collection Ref. Code : 1817-76-287-7

Customer Information----------

Name : SARAUSAD,SAMMY L

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	403551GS6	Pole No	:	0455426
Serial No	:	2004208079	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8104
Period From	:	01-13-2017	Prev Rdg	:	8016
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 64.28
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.44
CURRENT BILL - FEBRUARY 2017		878.57
TOTAL AMOUNT DUE		1,841.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 10.00

Your monthly electricity consumption chart

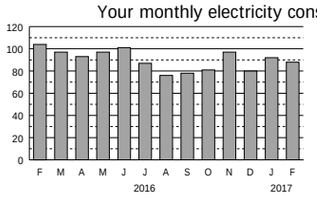

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.57		
Less : VAT	61.67		
Amount Net of VAT	816.90		
Less: BIR 2306	25.70		
BIR 2307	15.50	VATable Sales	816.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.70	VAT Zero Rated Sales	0.00
Add : VAT	61.67	VAT Amount	61.67
TOTAL AMOUNT DUE	837.37	TOTAL SALES	878.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3620/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586134752778

Collection Ref. Code	: 1817-76-287-7	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 5862900000-9				
Customer Name	: SARAUSAD,SAMMY L	TOTAL AMOUNT DUE	: 1,841.56	Overdue Bill	: 1
Meter Number	: 403551GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58629000009 BC09/467.1/3620/0/31/02-15-2017/79 5,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855964052727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503651

85585599369

Date : 02-15-2017

BC09/467.1/3634/0455391/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558559936-9

Collection Ref. Code : 1857-85-293-1

Customer Information----------

Name : BACALSO,VANESSA JEAN SUAN

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9502 EES6	Pole No	:	0455391
Serial No	:	06250558	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5083
Period From	:	01-13-2017	Prev Rdg	:	4903
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	978.19
Transmission Charge	0.3546/kWh	63.83
System Loss Charge	0.7862/kWh	141.52
Sub-Total		1,183.54
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,055.00	41.10
Sub-Total		60.40
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		61.10
Transmission		1.36
System Loss		8.42
Distribution		62.40
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.16
CURRENT BILL - FEBRUARY 2017		2,000.13
TOTAL AMOUNT DUE		4,055.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,877.00

Your monthly electricity consumption chart

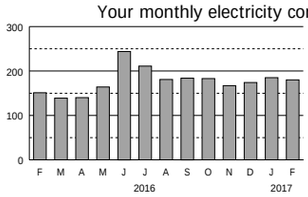

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.13		
Less : VAT	141.59		
Amount Net of VAT	1,858.54		
Less: BIR 2306	59.00		
BIR 2307	35.46	VATable Sales	1,858.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.08	VAT Zero Rated Sales	0.00
Add : VAT	141.59	VAT Amount	141.59
TOTAL AMOUNT DUE	1,905.67	TOTAL SALES	2,000.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3634/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855964052727

Collection Ref. Code	: 1857-85-293-1	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 8558559936-9				
Customer Name	: BACALSO,VANESSA JEAN SUAN	TOTAL AMOUNT DUE	: 4,055.02	Overdue Bill	: 1
Meter Number	: 9502 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85585599369

BC09/467.1/3634/0/31/02-15-2017/79

5,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324552633795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507505

32419000008

Date : 02-15-2017

BC09/467.1/3650/0455384/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241900000-8

Collection Ref. Code : 1815-73-995-9

Customer Information----------

Name : LLAMEDO,ANCHING R.

Premise Address : TUBOD,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	225997WS6	Pole No	:	0455384
Serial No	:	43415258	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17544
Period From	:	01-13-2017	Prev Rdg	:	17419
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	300	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		38.14
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		163.71
CURRENT BILL - FEBRUARY 2017		1,386.43
TOTAL AMOUNT DUE		2,622.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,191.00

Your monthly electricity consumption chart

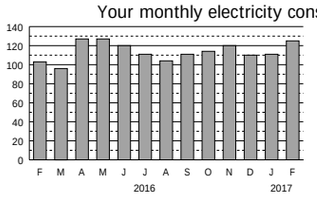

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.43		
Less : VAT	98.05		
Amount Net of VAT	1,288.38		
Less: BIR 2306	40.85		
BIR 2307	24.58	VATable Sales	1,288.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.95	VAT Zero Rated Sales	0.00
Add : VAT	98.05	VAT Amount	98.05
TOTAL AMOUNT DUE	1,321.00	TOTAL SALES	1,386.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3650/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324552633795

Collection Ref. Code	: 1815-73-995-9	Premise Address	: TUBOD,CANDULAWAN,TALISAY		
Account ID	: 3241900000-8				
Customer Name	: LLAMEDO,ANCHING R.	TOTAL AMOUNT DUE	: 2,622.71	Overdue Bill	: 1
Meter Number	: 225997WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32419000008

BC09/467.1/3650/0/31/02-15-2017/79

5,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513386552160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500110

51310433860

Date : 02-15-2017

BC09/467.1/3652/0455384/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131043386-0

Collection Ref. Code : 1853-20-287-8

Customer Information----------

Name : LABADO,LOIDA IBONALO

Premise Address : UPPER,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	540750 GS6	Pole No	:	0455384
Serial No	:	68130156	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1598
Period From	:	01-13-2017	Prev Rdg	:	1565
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 146.96
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.49
CURRENT BILL - FEBRUARY 2017		199.93
TOTAL AMOUNT DUE		761.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 320.00

Your monthly electricity consumption chart

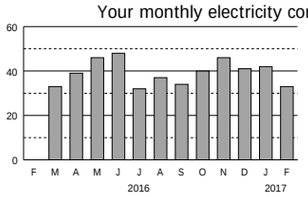

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.93		
Less : VAT	13.91		
Amount Net of VAT	186.02		
Less: BIR 2306	5.81		
BIR 2307	3.41	VATable Sales	186.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.80	VAT Zero Rated Sales	0.00
Add : VAT	13.91	VAT Amount	13.91
TOTAL AMOUNT DUE	190.71	TOTAL SALES	199.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3652/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513386552160

Collection Ref. Code	: 1853-20-287-8	Premise Address	: UPPER,CANDULAWAN		
Account ID	: 5131043386-0				
Customer Name	: LABADO,LOIDA IBONALO	TOTAL AMOUNT DUE	: 761.96	Overdue Bill	: 2
Meter Number	: 540750 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51310433860 BC09/467.1/3652/0/31/02-15-2017/79 5,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023767361918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505789

02398000006

Date : 02-15-2017

BC09/467.1/3680/0455384/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0239800000-6

Collection Ref. Code : 1839-96-227-5

Customer Information----------

Name : PURASO,JOGIE B

Premise Address : UPPER,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	439005GS6	Pole No	:	0455384
Serial No	:	96166149	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6489
Period From	:	01-13-2017	Prev Rdg	:	6444
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 162.89
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.27
CURRENT BILL - FEBRUARY 2017		311.03
TOTAL AMOUNT DUE		759.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 400.00

Your monthly electricity consumption chart

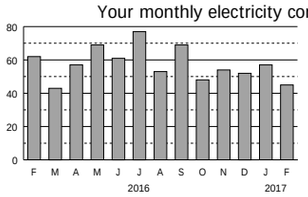

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.03		
Less : VAT	21.51		
Amount Net of VAT	289.52		
Less: BIR 2306	8.98		
BIR 2307	5.36	VATable Sales	289.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.18	VAT Zero Rated Sales	0.00
Add : VAT	21.51	VAT Amount	21.51
TOTAL AMOUNT DUE	296.69	TOTAL SALES	311.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3680/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023767361918

Collection Ref. Code	: 1839-96-227-5	Premise Address	: UPPER,CANDULAWAN,TALISAY
Account ID	: 0239800000-6		
Customer Name	: PURASO,JOGIE B	TOTAL AMOUNT DUE	: 759.75
Meter Number	: 439005GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02398000006

BC09/467.1/3680/0/31/02-15-2017/79

5,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408286312064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497323

40858000009

Date : 02-15-2017

BC09/467.1/3690/0455384/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4085800000-9

Collection Ref. Code : 1841-40-269-9

Customer Information----------

Name : ESTRERA,VIRGIE L

Premise Address : UPPER,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	272463GS6	Pole No	:	0455384
Serial No	:	47332921	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4932
Period From	:	01-13-2017	Prev Rdg	:	4908
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	120	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.47	- 150.46
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 142.45
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.30
CURRENT BILL - FEBRUARY 2017		108.32
TOTAL AMOUNT DUE		221.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 287.00

Your monthly electricity consumption chart

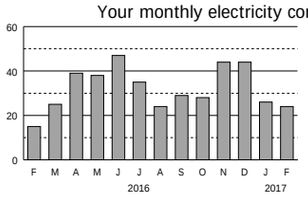

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.32		
Less : VAT	7.42		
Amount Net of VAT	100.90		
Less: BIR 2306	3.09		
BIR 2307	1.79	VATable Sales	100.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.02	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	103.44	TOTAL SALES	108.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3690/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408286312064

Collection Ref. Code	: 1841-40-269-9	Premise Address	: UPPER,CANDULAWAN,TALISAY
Account ID	: 4085800000-9		
Customer Name	: ESTRERA,VIRGIE L	TOTAL AMOUNT DUE	: 221.90
Meter Number	: 272463GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40858000009 BC09/467.1/3690/0/31/02-15-2017/79 5,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786907669372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504154

78629000007

Date : 02-15-2017

BC09/467.1/3720/0455405/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7862900000-7

Collection Ref. Code : 1839-19-116-3

Customer Information----------

Name : CABALUNA,LEONITO B

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1166105	Pole No	:	0455405
Serial No	:	133498587	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	238
Period From	:	01-13-2017	Prev Rdg	:	203
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 162.50	3.25
Sub-Total		- 164.39
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.21
CURRENT BILL - FEBRUARY 2017		202.09
Advance Payment/Credit Adjustments		- 0.40
TOTAL AMOUNT DUE		364.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 335.00

Your monthly electricity consumption chart

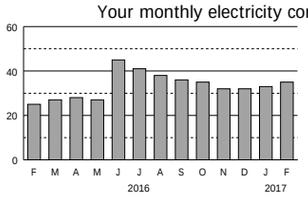

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.09		
Less : VAT	13.69		
Amount Net of VAT	188.40		
Less: BIR 2306	5.70		
BIR 2307	3.43	VATable Sales	188.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.27	VAT Zero Rated Sales	0.00
Add : VAT	13.69	VAT Amount	13.69
TOTAL AMOUNT DUE	192.96	TOTAL SALES	202.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3720/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786907669372

Collection Ref. Code	: 1839-19-116-3	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 7862900000-7				
Customer Name	: CABALUNA,LEONITO B	TOTAL AMOUNT DUE	: 364.00	Overdue Bill	: 1
Meter Number	: MTR1166105				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78629000007 BC09/467.1/3720/0/31/02-15-2017/79 5,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673815026439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496178

67398000009

Date : 02-15-2017

BC09/467.1/3730/0455363/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739800000-9

Collection Ref. Code : 1841-20-662-8

Customer Information----------

Name : LABADO,LETECIA H

Premise Address : SITIO TUBOD,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	438021GS6	Pole No	:	0455363
Serial No	:	94179728	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3823
Period From	:	01-13-2017	Prev Rdg	:	3823
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	125	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 239.50	4.79
Sub-Total		4.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.23
CURRENT BILL - FEBRUARY 2017		11.02
Advance Payment/Credit Adjustments		- 75.76
TOTAL AMOUNT DUE		174.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 201.00

Your monthly electricity consumption chart

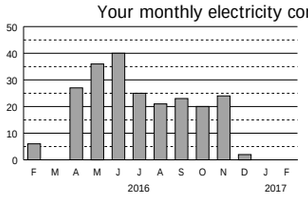

Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.02		
Less : VAT	1.18		
Amount Net of VAT	9.84		
Less: BIR 2306	0.49		
BIR 2307	0.20	VATable Sales	9.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.15	VAT Zero Rated Sales	0.00
Add : VAT	1.18	VAT Amount	1.18
TOTAL AMOUNT DUE	10.33	TOTAL SALES	11.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3730/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673815026439

Collection Ref. Code	: 1841-20-662-8	Premise Address	: SITIO TUBOD,CANDULAWAN,TALISAY		
Account ID	: 6739800000-9				
Customer Name	: LABADO,LETECIA H	TOTAL AMOUNT DUE	: 174.91	Overdue Bill	: 5
Meter Number	: 438021GS6				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67398000009 BC09/467.1/3730/0/31/02-15-2017/79 5,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700470853805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492214

70050100000

Date : 02-15-2017

BC09/467.1/3740/0455363/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7005010000-0

Collection Ref. Code : 1833-72-020-2

Customer Information----------

Name : ARNEJO,ALDEN L

Premise Address : SITIO TUBOD BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1191825	Pole No	:	0455363
Serial No	:	40137802	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	44
Period From	:	01-13-2017	Prev Rdg	:	17
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 259.79	- 168.86
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 164.62
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.09
CURRENT BILL - FEBRUARY 2017		116.26
TOTAL AMOUNT DUE		226.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 102.00

Your monthly electricity consumption chart

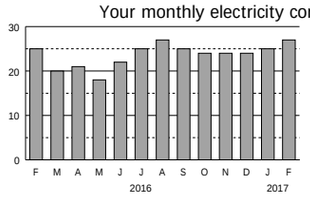

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.26		
Less : VAT	7.74		
Amount Net of VAT	108.52		
Less: BIR 2306	3.23		
BIR 2307	1.91	VATable Sales	108.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.38	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	111.12	TOTAL SALES	116.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3740/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700470853805

Collection Ref. Code	: 1833-72-020-2	Premise Address	: SITIO TUBOD BULACAO,TALISAY
Account ID	: 7005010000-0		
Customer Name	: ARNEJO,ALDEN L	TOTAL AMOUNT DUE	: 226.17 Overdue Bill : 1
Meter Number	: MTR1191825		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70050100000

BC09/467.1/3740/0/31/02-15-2017/79

5,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032917939791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511169

03298000005

Date : 02-15-2017

BC09/467.1/3750/0455363/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0329800000-5

Collection Ref. Code : 1827-49-917-6

Customer Information----------

Name : BACARESAS,JOE B

Premise Address : BULACAO PARDO SITIO TUBO

TIN :

Metering Information----------

Meter No	:	129445WS6	Pole No	:	0455363
Serial No	:	62644415	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9125
Period From	:	01-13-2017	Prev Rdg	:	9055
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 665.55	- 133.11
Surcharge	0.02 of 1,285.00	25.70
Sub-Total		- 107.41
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.32
CURRENT BILL - FEBRUARY 2017		639.46
TOTAL AMOUNT DUE		1,124.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 800.00

Your monthly electricity consumption chart

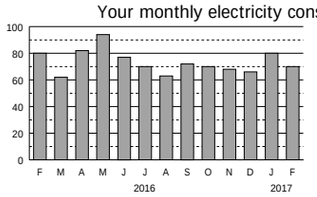

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.46		
Less : VAT	45.17		
Amount Net of VAT	594.29		
Less: BIR 2306	18.82		
BIR 2307	11.22	VATable Sales	594.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.25	VAT Zero Rated Sales	0.00
Add : VAT	45.17	VAT Amount	45.17
TOTAL AMOUNT DUE	609.42	TOTAL SALES	639.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3750/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032917939791

Collection Ref. Code	: 1827-49-917-6	Premise Address	: BULACAO PARDO SITIO TUBO
Account ID	: 0329800000-5		
Customer Name	: BACARESAS,JOE B	TOTAL AMOUNT DUE	: 1,124.68 Overdue Bill : 1
Meter Number	: 129445WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03298000005 BC09/467.1/3750/0/31/02-15-2017/79 5,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219118643426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504040

21968000006

Date : 02-15-2017

BC09/467.1/3770/0455363/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2196800000-6

Collection Ref. Code : 1825-82-761-3

Customer Information----------

Name : BACARISAS,JIMMY C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	473273GS6	Pole No	:	0455363
Serial No	:	68758338	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9216
Period From	:	01-13-2017	Prev Rdg	:	9133
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 788.23	- 78.82
Surcharge	0.02 of 1,703.50	34.07
Sub-Total		- 44.75
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.37
CURRENT BILL - FEBRUARY 2017		846.85
Advance Payment/Credit Adjustments		- 455.56
TOTAL AMOUNT DUE		1,364.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 730.51

Your monthly electricity consumption chart

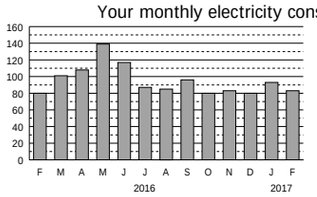

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.85		
Less : VAT	60.11		
Amount Net of VAT	786.74		
Less: BIR 2306	25.05		
BIR 2307	14.94	VATable Sales	786.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.75	VAT Zero Rated Sales	0.00
Add : VAT	60.11	VAT Amount	60.11
TOTAL AMOUNT DUE	806.86	TOTAL SALES	846.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3770/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219118643426

Collection Ref. Code	: 1825-82-761-3	Premise Address	: BULACAO PARDO		
Account ID	: 2196800000-6				
Customer Name	: BACARISAS,JIMMY C	TOTAL AMOUNT DUE	: 1,364.32	Overdue Bill	: 1
Meter Number	: 473273GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21968000006

BC09/467.1/3770/0/31/02-15-2017/79

5,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173550154020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495860

17309000002

Date : 02-15-2017

BC09/467.1/3780/0455363/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730900000-2

Collection Ref. Code : 1815-30-422-7

Customer Information----------

Name : NACUA,DENNIS J.

Premise Address : UPPER,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168366	Pole No	:	0455363
Serial No	:	85012059	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	533
Period From	:	01-13-2017	Prev Rdg	:	451
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 65.66
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.47
CURRENT BILL - FEBRUARY 2017		812.61
Advance Payment/Credit Adjustments		- 103.49
TOTAL AMOUNT DUE		1,320.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 306.03

Your monthly electricity consumption chart

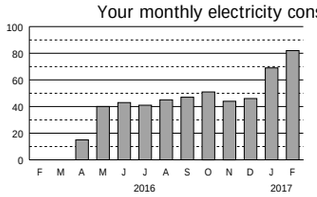

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.61		
Less : VAT	56.83		
Amount Net of VAT	755.78		
Less: BIR 2306	23.69		
BIR 2307	14.33	VATable Sales	755.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.76	VAT Zero Rated Sales	0.00
Add : VAT	56.83	VAT Amount	56.83
TOTAL AMOUNT DUE	774.59	TOTAL SALES	812.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3780/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173550154020

Collection Ref. Code	: 1815-30-422-7	Premise Address	: UPPER,CANDULAWAN,TALISAY		
Account ID	: 1730900000-2				
Customer Name	: NACUA,DENNIS J.	TOTAL AMOUNT DUE	: 1,320.01	Overdue Bill	: 1
Meter Number	: MTR1168366				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17309000002 BC09/467.1/3780/0/31/02-15-2017/79 5,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913396164764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500454

91398000009

Date : 02-15-2017

BC09/467.1/3790/0455363/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9139800000-9

Collection Ref. Code : 1839-99-263-8

Customer Information----------

Name : LABADO,MELANIE E

Premise Address : TUBOD,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	416770GS6	Pole No	:	0455363
Serial No	:	91771877	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6790
Period From	:	01-13-2017	Prev Rdg	:	6728
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	120	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 111.18
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.09
CURRENT BILL - FEBRUARY 2017		548.97
TOTAL AMOUNT DUE		890.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 300.00

Your monthly electricity consumption chart

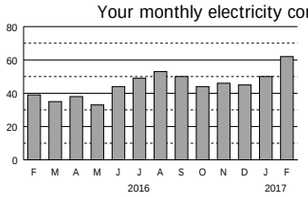

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.97		
Less : VAT	38.15		
Amount Net of VAT	510.82		
Less: BIR 2306	15.89		
BIR 2307	9.63	VATable Sales	510.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.30	VAT Zero Rated Sales	0.00
Add : VAT	38.15	VAT Amount	38.15
TOTAL AMOUNT DUE	523.45	TOTAL SALES	548.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3790/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913396164764

Collection Ref. Code	: 1839-99-263-8	Premise Address	: TUBOD,CANDULAWAN,TALISAY
Account ID	: 9139800000-9		
Customer Name	: LABADO,MELANIE E	TOTAL AMOUNT DUE	: 890.30
Meter Number	: 416770GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91398000009 BC09/467.1/3790/0/31/02-15-2017/79 5,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954955418460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505071

95429000003

Date : 02-15-2017

BC09/467.1/3800/0455363/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9542900000-3

Collection Ref. Code : 1817-23-332-7

Customer Information----------

Name : SARAUSAD,RAYMUND S

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	399805GS6	Pole No	:	0455363
Serial No	:	2003215067	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7408
Period From	:	01-13-2017	Prev Rdg	:	7347
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 103.81
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.64
CURRENT BILL - FEBRUARY 2017		546.46
Advance Payment/Credit Adjustments		- 0.68
TOTAL AMOUNT DUE		1,162.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 950.00

Your monthly electricity consumption chart

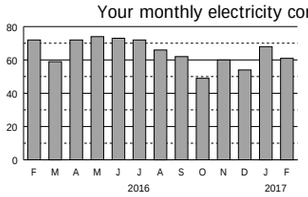

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.46		
Less : VAT	38.22		
Amount Net of VAT	508.24		
Less: BIR 2306	15.93		
BIR 2307	9.58	VATable Sales	508.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.73	VAT Zero Rated Sales	0.00
Add : VAT	38.22	VAT Amount	38.22
TOTAL AMOUNT DUE	520.95	TOTAL SALES	546.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3800/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954955418460

Collection Ref. Code	: 1817-23-332-7	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 9542900000-3				
Customer Name	: SARAUSAD,RAYMUND S	TOTAL AMOUNT DUE	: 1,162.00	Overdue Bill	: 1
Meter Number	: 399805GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95429000003

BC09/467.1/3800/0/31/02-15-2017/79

5,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250514820302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502122

25057640762

Date : 02-15-2017

BC09/467.1/3831/0455363/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2505764076-2

Collection Ref. Code : 1857-42-464-6

Customer Information----------

Name : PRUDENCIADO,RYAN CARPON

Premise Address : ZONE III,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008406 EFS6	Pole No	:	0455363
Serial No	:	121427843	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3897
Period From	:	01-13-2017	Prev Rdg	:	3797
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	222	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Surcharge	0.02 of 1,144.00	22.88
Sub-Total		- 24.55
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.15
CURRENT BILL - FEBRUARY 2017		1,050.25
TOTAL AMOUNT DUE		2,194.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,000.00

Your monthly electricity consumption chart

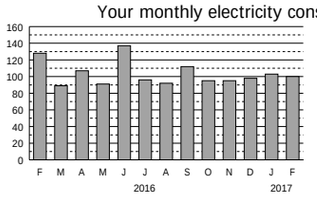

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.25		
Less : VAT	73.89		
Amount Net of VAT	976.36		
Less: BIR 2306	30.79		
BIR 2307	18.57	VATable Sales	976.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.00	VAT Zero Rated Sales	0.00
Add : VAT	73.89	VAT Amount	73.89
TOTAL AMOUNT DUE	1,000.89	TOTAL SALES	1,050.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3831/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250514820302

Collection Ref. Code	: 1857-42-464-6	Premise Address	: ZONE III,CANDULAWAN, TALISAY CITY
Account ID	: 2505764076-2		
Customer Name	: PRUDENCIADO,RYAN CARPON	TOTAL AMOUNT DUE	: 2,194.33
Meter Number	: 008406 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25057640762

BC09/467.1/3831/0/31/02-15-2017/79

5,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800460739317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492343

80050100009

Date : 02-15-2017

BC09/467.1/3840/0455363/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8005010000-9

Collection Ref. Code : 1833-72-023-7

Customer Information----------

Name : VERAN,ROSELIE L

Premise Address : SITIO TUBOD BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057248	Pole No	:	0455363
Serial No	:	121542138	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1119
Period From	:	01-13-2017	Prev Rdg	:	1077
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	350	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 153.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.15
CURRENT BILL - FEBRUARY 2017		288.69
TOTAL AMOUNT DUE		625.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 380.71

Your monthly electricity consumption chart

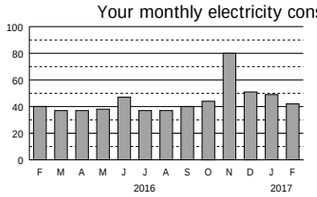

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.69		
Less : VAT	19.90		
Amount Net of VAT	268.79		
Less: BIR 2306	8.29		
BIR 2307	4.98	VATable Sales	268.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.52	VAT Zero Rated Sales	0.00
Add : VAT	19.90	VAT Amount	19.90
TOTAL AMOUNT DUE	275.42	TOTAL SALES	288.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3840/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800460739317

Collection Ref. Code : 1833-72-023-7

Account ID : 8005010000-9

Customer Name : VERAN,ROSELIE L

Meter Number : MTR1057248

Period : Jan 2017

Premise Address : SITIO TUBOD BULACAO,TALISAY

TOTAL AMOUNT DUE : 625.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80050100009

BC09/467.1/3840/0/31/02-15-2017/79

5,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985977518957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503301

98529000006

Date : 02-15-2017

BC09/467.1/3860/0455370/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9852900000-6

Collection Ref. Code : 1817-41-809-2

Customer Information----------

Name : LABADO,JACQUELINE V

Premise Address : PILIPINAS WATER TANK,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	7632 EES6	Pole No	:	0455370
Serial No	:	05953066	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2357
Period From	:	01-13-2017	Prev Rdg	:	2335
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	220	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.61	- 138.20
Surcharge	0.02 of 237.50	4.75
Sub-Total		- 133.45
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.40
CURRENT BILL - FEBRUARY 2017		96.56
Advance Payment/Credit Adjustments		- 95.34
TOTAL AMOUNT DUE		238.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 673.00

Your monthly electricity consumption chart

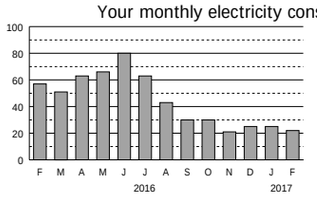

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.56		
Less : VAT	6.51		
Amount Net of VAT	90.05		
Less: BIR 2306	2.71		
BIR 2307	1.59	VATable Sales	90.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.75	VAT Zero Rated Sales	0.00
Add : VAT	6.51	VAT Amount	6.51
TOTAL AMOUNT DUE	92.26	TOTAL SALES	96.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3860/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985977518957

Collection Ref. Code	: 1817-41-809-2	Premise Address	: PILIPINAS WATER TANK,CANDULAWAN,TALISAY		
Account ID	: 9852900000-6				
Customer Name	: LABADO,JACQUELINE V	TOTAL AMOUNT DUE	: 238.47	Overdue Bill	: 2
Meter Number	: 7632 EES6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98529000006 BC09/467.1/3860/0/31/02-15-2017/79 5,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832689881555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511588

83200100002

Date : 02-15-2017

BC09/467.1/3870/0455370/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320010000-2

Collection Ref. Code : 1843-92-386-6

Customer Information----------

Name : ABELLANA,DANTE P

Premise Address : ZONE III,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	460510GS6	Pole No	:	0455370
Serial No	:	60777967	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6639
Period From	:	01-13-2017	Prev Rdg	:	6560
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	120	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 750.48	- 112.57
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		- 90.05
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.04
CURRENT BILL - FEBRUARY 2017		754.47
Advance Payment/Credit Adjustments		- 2.40
TOTAL AMOUNT DUE		1,878.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,169.00

Your monthly electricity consumption chart

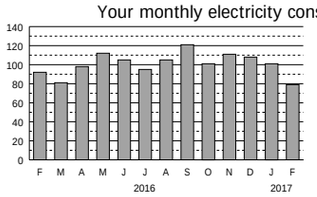

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.47		
Less : VAT	53.10		
Amount Net of VAT	701.37		
Less: BIR 2306	22.13		
BIR 2307	13.27	VATable Sales	701.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.97	VAT Zero Rated Sales	0.00
Add : VAT	53.10	VAT Amount	53.10
TOTAL AMOUNT DUE	719.07	TOTAL SALES	754.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3870/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832689881555

Collection Ref. Code	: 1843-92-386-6	Premise Address	: ZONE III,CANDULAWAN,TALISAY		
Account ID	: 8320010000-2				
Customer Name	: ABELLANA,DANTE P	TOTAL AMOUNT DUE	: 1,878.05	Overdue Bill	: 1
Meter Number	: 460510GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83200100002 BC09/467.1/3870/0/31/02-15-2017/79 5,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554816916314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55457000002

1008503928

Date : 02-15-2017

BC09/467.1/3890/0455412/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545700000-2

Collection Ref. Code : 1841-87-593-7

Customer Information----------

Name : TABURA,MINDA D

Premise Address : UPPER,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	385403GS6	Pole No	:	0455412
Serial No	:	2003140975	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5539
Period From	:	01-13-2017	Prev Rdg	:	5506
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 149.49
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.16
CURRENT BILL - FEBRUARY 2017		197.07
Advance Payment/Credit Adjustments		- 0.68
TOTAL AMOUNT DUE		631.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 185.00

Your monthly electricity consumption chart

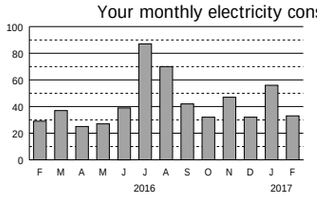

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.07		
Less : VAT	13.60		
Amount Net of VAT	183.47		
Less: BIR 2306	5.68		
BIR 2307	3.35	VATable Sales	183.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.44	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	188.04	TOTAL SALES	197.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3890/0/31/02-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554816916314

Collection Ref. Code	: 1841-87-593-7	Premise Address	: UPPER,CANDULAWAN,TALISAY		
Account ID	: 5545700000-2				
Customer Name	: TABURA,MINDA D	TOTAL AMOUNT DUE	: 631.64	Overdue Bill	: 1
Meter Number	: 385403GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55457000002 BC09/467.1/3890/0/31/02-15-2017/79 5,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778949468537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498844

77800300004

Date : 02-15-2017

BC09/395.1/210/0228876/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7780030000-4

Collection Ref. Code : 1837-91-761-2

Customer Information----------

Name : RETUYA,TOMAS JR. DOOR-C

Premise Address : B CENIZA ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	534707 GS6	Pole No	:	0228876
Serial No	:	79603754	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3991
Period From	:	01-13-2017	Prev Rdg	:	3916
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	2425	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 93.43
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.31
CURRENT BILL - FEBRUARY 2017		707.64
TOTAL AMOUNT DUE		1,381.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 293.48

Your monthly electricity consumption chart

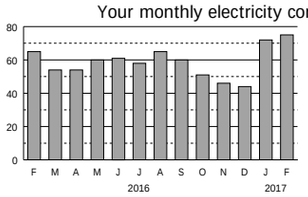

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.64		
Less : VAT	49.47		
Amount Net of VAT	658.17		
Less: BIR 2306	20.61		
BIR 2307	12.45	VATable Sales	658.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.11	VAT Zero Rated Sales	0.00
Add : VAT	49.47	VAT Amount	49.47
TOTAL AMOUNT DUE	674.58	TOTAL SALES	707.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/210/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778949468537

Collection Ref. Code	: 1837-91-761-2	Premise Address	: B CENIZA ST MANDAUE CITY
Account ID	: 7780030000-4		
Customer Name	: RETUYA,TOMAS JR. DOOR-C	TOTAL AMOUNT DUE	: 1,381.53
Meter Number	: 534707 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77800300004

BC09/395.1/210/0/21/02-15-2017/80

5,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585882703372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503436

58507369161

Date : 02-15-2017

BC09/395.1/280/0228764/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850736916-1

Collection Ref. Code : 1849-30-065-8

Customer Information----------

Name : SANCHEZ,MALCOLM ANDAYA

Premise Address : 671 B. CENIZA ST.,ASINAN,MANTUYONG

TIN :

Metering Information----------

Meter No	:	537620 GS6	Pole No	:	0228764
Serial No	:	93546223	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	72777
Period From	:	01-13-2017	Prev Rdg	:	71499
No of Days	:	31	Diff Rdg	:	1278
Avg kWh/day	:	41.23	Registered	:	1278
Conn Load	:	222	Billed kWh	:	1278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,187.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,945.16
Transmission Charge	0.6036/kWh	771.40
System Loss Charge	0.7644/kWh	976.90
Sub-Total		8,693.46
Distribution Charges		
Distribution Charge	1.7506/kWh	2,237.27
Supply Charge	0.4118/kWh	526.28
Metering Charge	0.6989/kWh	893.19
	5.00/month	5.00
Sub-Total		3,661.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	136.87
Senior Citizen Subsidy Charge	0.000122/kWh	0.16
Surcharge	0.02 of 15,187.50	303.75
Sub-Total		440.78
Government Charges		
Franchise Tax - Local		63.98
Value Added Tax		
Generation		433.82
Transmission		16.45
System Loss		56.52
Distribution		439.41
Others		60.57
Universal Charge		
Missionary Electrification	0.1561/kWh	199.49
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	247.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.47
Sub-Total		1,679.59
CURRENT BILL - FEBRUARY 2017		14,475.57
TOTAL AMOUNT DUE		29,663.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 13,632.00

Your monthly electricity consumption chart

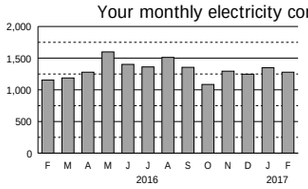

Avg Monthly Usage : 1,315.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,475.57		
Less : VAT	1,006.77		
Amount Net of VAT	13,468.80		
Less: BIR 2306	419.49		
BIR 2307	257.20	VATable Sales	13,468.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,792.11	VAT Zero Rated Sales	0.00
Add : VAT	1,006.77	VAT Amount	1,006.77
TOTAL AMOUNT DUE	13,798.88	TOTAL SALES	14,475.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/280/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585882703372

Collection Ref. Code	: 1849-30-065-8	Premise Address	: 671 B. CENIZA ST.,ASINAN,MANTUYONG		
Account ID	: 5850736916-1				
Customer Name	: SANCHEZ,MALCOLM ANDAYA	TOTAL AMOUNT DUE	: 29,663.13	Overdue Bill	: 1
Meter Number	: 537620 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58507369161

BC09/395.1/280/0/21/02-15-2017/80

5,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932751307826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510713

93269200007

Date : 02-15-2017

BC09/395.1/300/0228862/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326920000-7

Collection Ref. Code : 1815-36-938-8

Customer Information----------

Name : FLORES,RICARDO E

Premise Address : POBLACION MANDAWE

TIN :

Metering Information----------

Meter No	:	528103 GS6	Pole No	:	0228862
Serial No	:	93543068	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13326
Period From	:	01-13-2017	Prev Rdg	:	13080
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,857.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,336.86
Transmission Charge	0.3546/kWh	87.23
System Loss Charge	0.7862/kWh	193.41
Sub-Total		1,617.50
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,857.50	57.15
Sub-Total		83.53
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		83.50
Transmission		1.86
System Loss		11.50
Distribution		85.07
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		322.64
CURRENT BILL - FEBRUARY 2017		2,732.55
TOTAL AMOUNT DUE		5,590.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,331.00

Your monthly electricity consumption chart

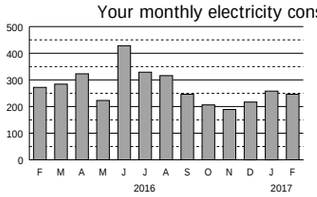

Avg Monthly Usage : 272.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.55		
Less : VAT	193.40		
Amount Net of VAT	2,539.15		
Less: BIR 2306	80.58		
BIR 2307	48.44	VATable Sales	2,539.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,410.13	VAT Zero Rated Sales	0.00
Add : VAT	193.40	VAT Amount	193.40
TOTAL AMOUNT DUE	2,603.53	TOTAL SALES	2,732.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/300/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932751307826

Collection Ref. Code	: 1815-36-938-8	Premise Address	: POBLACION MANDAWE		
Account ID	: 9326920000-7				
Customer Name	: FLORES,RICARDO E	TOTAL AMOUNT DUE	: 5,590.24	Overdue Bill	: 1
Meter Number	: 528103 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93269200007 BC09/395.1/300/0/21/02-15-2017/80 5,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658812263412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507425

65870300004

Date : 02-15-2017

BC09/395.1/320/0228785/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587030000-4

Collection Ref. Code : 1845-20-413-1

Customer Information----------

Name : BALATE,JULIETA M

Premise Address : B. CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	527483 GS6	Pole No	:	0228785
Serial No	:	72343529	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11435
Period From	:	01-13-2017	Prev Rdg	:	11272
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	826	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,058.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	885.81
Transmission Charge	0.3546/kWh	57.80
System Loss Charge	0.7862/kWh	128.15
Sub-Total		1,071.76
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,644.50	72.89
Sub-Total		90.37
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		55.33
Transmission		1.24
System Loss		7.64
Distribution		56.57
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		218.43
CURRENT BILL - FEBRUARY 2017		1,851.95
Advance Payment/Credit Adjustments		- 184.61
TOTAL AMOUNT DUE		3,725.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,586.00

Your monthly electricity consumption chart

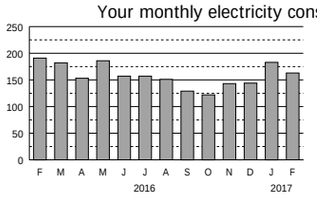

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.95		
Less : VAT	132.60		
Amount Net of VAT	1,719.35		
Less: BIR 2306	55.26		
BIR 2307	32.83	VATable Sales	1,719.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,631.26	VAT Zero Rated Sales	0.00
Add : VAT	132.60	VAT Amount	132.60
TOTAL AMOUNT DUE	1,763.86	TOTAL SALES	1,851.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/320/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658812263412

Collection Ref. Code	: 1845-20-413-1	Premise Address	: B. CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY
Account ID	: 6587030000-4		
Customer Name	: BALATE,JULIETA M	TOTAL AMOUNT DUE	: 3,725.76 Overdue Bill : 1
Meter Number	: 527483 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65870300004 BC09/395.1/320/0/21/02-15-2017/80 5,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758585827581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505973

75870300003

Date : 02-15-2017

BC09/395.1/330/0228785/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7587030000-3

Collection Ref. Code : 1845-20-335-6

Customer Information----------

Name : GUINTO,RHODA P

Premise Address : B. CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	528127 GS6	Pole No	:	0228785
Serial No	:	25030069	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8414
Period From	:	01-13-2017	Prev Rdg	:	8309
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	396	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		37.37
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.28
CURRENT BILL - FEBRUARY 2017		1,171.47
TOTAL AMOUNT DUE		2,477.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,372.00

Your monthly electricity consumption chart

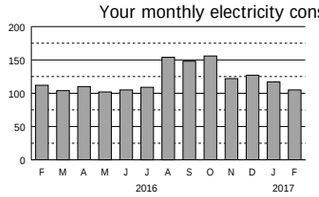

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.47		
Less : VAT	83.09		
Amount Net of VAT	1,088.38		
Less: BIR 2306	34.61		
BIR 2307	20.77	VATable Sales	1,088.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.00	VAT Zero Rated Sales	0.00
Add : VAT	83.09	VAT Amount	83.09
TOTAL AMOUNT DUE	1,116.09	TOTAL SALES	1,171.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/330/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758585827581

Collection Ref. Code	: 1845-20-335-6	Premise Address	: B. CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY		
Account ID	: 7587030000-3				
Customer Name	: GUINTO,RHODA P	TOTAL AMOUNT DUE	: 2,477.10	Overdue Bill	: 1
Meter Number	: 528127 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75870300003 BC09/395.1/330/0/21/02-15-2017/80 5,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558499156305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506178

55870300005

Date : 02-15-2017

BC09/395.1/340/0228785/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5587030000-5

Collection Ref. Code : 1845-20-410-7

Customer Information----------

Name : PEPITO,ANGELITA C

Premise Address : B. CENIZA ST., ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	528105 GS6	Pole No	:	0228785
Serial No	:	73851172	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9398
Period From	:	01-13-2017	Prev Rdg	:	9263
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	396	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	733.64
Transmission Charge	0.3546/kWh	47.87
System Loss Charge	0.7862/kWh	106.14
Sub-Total		887.65
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,668.00	33.36
Sub-Total		47.84
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		45.83
Transmission		1.02
System Loss		6.31
Distribution		46.95
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.59
CURRENT BILL - FEBRUARY 2017		1,504.35
TOTAL AMOUNT DUE		3,172.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,557.00

Your monthly electricity consumption chart

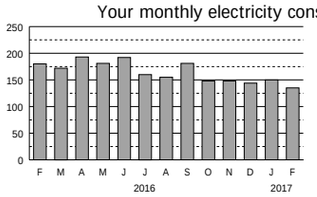

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.35		
Less : VAT	106.65		
Amount Net of VAT	1,397.70		
Less: BIR 2306	44.44		
BIR 2307	26.67	VATable Sales	1,397.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.59	VAT Zero Rated Sales	0.00
Add : VAT	106.65	VAT Amount	106.65
TOTAL AMOUNT DUE	1,433.24	TOTAL SALES	1,504.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/340/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558499156305

Collection Ref. Code : 1845-20-410-7

Account ID : 5587030000-5

Customer Name : PEPITO,ANGELITA C

Meter Number : 528105 GS6

Period : Jan 2017

Premise Address : B. CENIZA ST., ASINAN,MANTUYONG,MANDAUE CITY

TOTAL AMOUNT DUE : 3,172.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55870300005

BC09/395.1/340/0/21/02-15-2017/80

5,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342488466829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497297

34269200001

Date : 02-15-2017

BC09/395.1/410/0228981/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426920000-1

Collection Ref. Code : 1815-37-008-4

Customer Information----------

Name : ROXAS,SALOME

Premise Address : POB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	518956 GS6	Pole No	:	0228981
Serial No	:	63518504	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	37642
Period From	:	01-13-2017	Prev Rdg	:	37155
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	0	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,638.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,646.55
Transmission Charge	0.3546/kWh	172.69
System Loss Charge	0.7862/kWh	382.88
Sub-Total		3,202.12
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.1071/kWh	52.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,639.00	112.78
Sub-Total		165.00
Government Charges		
Franchise Tax - Local		23.83
Value Added Tax		
Generation		165.32
Transmission		3.68
System Loss		22.78
Distribution		167.81
Others		22.66
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		638.09
CURRENT BILL - FEBRUARY 2017		5,403.66
Advance Payment/Credit Adjustments		- 16.78
TOTAL AMOUNT DUE		11,025.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 11,803.00

Your monthly electricity consumption chart

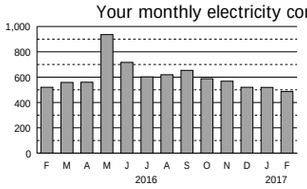

Avg Monthly Usage : 603.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,403.66		
Less : VAT	382.25		
Amount Net of VAT	5,021.41		
Less: BIR 2306	159.27		
BIR 2307	95.79	VATable Sales	5,021.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,766.35	VAT Zero Rated Sales	0.00
Add : VAT	382.25	VAT Amount	382.25
TOTAL AMOUNT DUE	5,148.60	TOTAL SALES	5,403.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/410/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342488466829

Collection Ref. Code	: 1815-37-008-4	Premise Address	: POB MANDAUE CITY		
Account ID	: 3426920000-1				
Customer Name	: ROXAS,SALOME	TOTAL AMOUNT DUE	: 11,025.65	Overdue Bill	: 1
Meter Number	: 518956 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34269200001

BC09/395.1/410/0/21/02-15-2017/80

5,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642788956280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498013

64269200008

Date : 02-15-2017

BC09/395.1/420/0228813/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6426920000-8

Collection Ref. Code : 1815-37-056-4

Customer Information----------

Name : CENIZA,DELFIN

Premise Address : MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435427 GS6	Pole No	:	0228813
Serial No	:	68522694	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15872
Period From	:	01-13-2017	Prev Rdg	:	15622
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,811.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,358.60
Transmission Charge	0.3546/kWh	88.65
System Loss Charge	0.7862/kWh	196.55
Sub-Total		1,643.80
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,812.00	56.24
Sub-Total		83.05
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		84.85
Transmission		1.89
System Loss		11.69
Distribution		86.44
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		327.66
CURRENT BILL - FEBRUARY 2017		2,774.84
TOTAL AMOUNT DUE		5,586.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,709.00

Your monthly electricity consumption chart

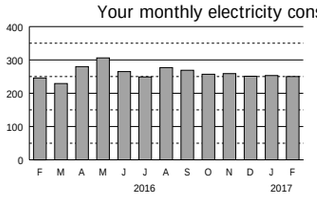

Avg Monthly Usage : 260.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,774.84		
Less : VAT	196.30		
Amount Net of VAT	2,578.54		
Less: BIR 2306	81.81		
BIR 2307	49.19	VATable Sales	2,578.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,447.54	VAT Zero Rated Sales	0.00
Add : VAT	196.30	VAT Amount	196.30
TOTAL AMOUNT DUE	2,643.84	TOTAL SALES	2,774.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/420/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642788956280

Collection Ref. Code	: 1815-37-056-4	Premise Address	: MANTUYONG MANDAUE CITY		
Account ID	: 6426920000-8				
Customer Name	: CENIZA,DELFIN	TOTAL AMOUNT DUE	: 5,586.75	Overdue Bill	: 1
Meter Number	: 435427 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64269200008

BC09/395.1/420/0/21/02-15-2017/80

5,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480528308416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500096

48080300006

Date : 02-15-2017

BC09/395.1/450/0405685/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4808030000-6

Collection Ref. Code : 1813-99-122-7

Customer Information----------

Name : DIPAY,BIENVENIDO

Premise Address : EHIVARRE ST MANDAUE

TIN :

Metering Information----------

Meter No	:	531791 GS6	Pole No	:	0405685
Serial No	:	99388192	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2373
Period From	:	01-13-2017	Prev Rdg	:	2354
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.3546/kWh	6.74
System Loss Charge	0.7862/kWh	14.94
Sub-Total		124.93
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.29	- 179.29
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 172.78
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.45
Transmission		0.14
System Loss		0.89
Distribution		7.12
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.50
CURRENT BILL - FEBRUARY 2017		22.01
TOTAL AMOUNT DUE		347.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 398.00

Your monthly electricity consumption chart

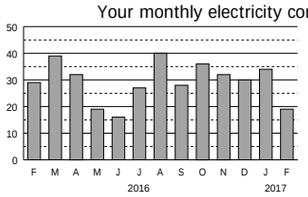

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.01		
Less : VAT	1.39		
Amount Net of VAT	20.62		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	20.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.82	VAT Zero Rated Sales	0.00
Add : VAT	1.39	VAT Amount	1.39
TOTAL AMOUNT DUE	21.21	TOTAL SALES	22.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/450/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480528308416

Collection Ref. Code	: 1813-99-122-7	Premise Address	: EHIVARRE ST MANDAUE
Account ID	: 4808030000-6		
Customer Name	: DIPAY,BIENVENIDO	TOTAL AMOUNT DUE	: 347.54
Meter Number	: 531791 GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48080300006

BC09/395.1/450/0/21/02-15-2017/80

5,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642730647385
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64288200005

BILLING STATEMENT

1008497883

Date : 02-15-2017

BC09/395.1/460/0228813/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6428820000-5

Collection Ref. Code : 1823-32-890-3

Customer Information----------

Name : AMIT,REMEDIOS

Premise Address : MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330180 GS6	Pole No	:	0228813
Serial No	:	49362940	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8722
Period From	:	01-13-2017	Prev Rdg	:	8559
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,913.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	885.81
Transmission Charge	0.3546/kWh	57.80
System Loss Charge	0.7862/kWh	128.15
Sub-Total		1,071.76
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,913.50	38.27
Sub-Total		55.75
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		55.33
Transmission		1.24
System Loss		7.64
Distribution		56.57
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.08
CURRENT BILL - FEBRUARY 2017		1,812.98
TOTAL AMOUNT DUE		3,726.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,852.00

Your monthly electricity consumption chart

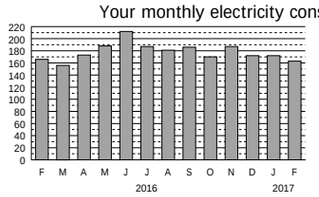

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.98		
Less : VAT	128.43		
Amount Net of VAT	1,684.55		
Less: BIR 2306	53.52		
BIR 2307	32.14	VATable Sales	1,684.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.89	VAT Zero Rated Sales	0.00
Add : VAT	128.43	VAT Amount	128.43
TOTAL AMOUNT DUE	1,727.32	TOTAL SALES	1,812.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/460/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642730647385

Collection Ref. Code	: 1823-32-890-3	Premise Address	: MANTUYONG MANDAUE CITY		
Account ID	: 6428820000-5				
Customer Name	: AMIT,REMEDIOS	TOTAL AMOUNT DUE	: 3,726.48	Overdue Bill	: 1
Meter Number	: 330180 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64288200005

BC09/395.1/460/0/21/02-15-2017/80

5,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859551824641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505854

85920300002

Date : 02-15-2017

BC09/395.1/470/0228813/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8592030000-2

Collection Ref. Code : 1841-95-839-5

Customer Information----------

Name : QUIMOD,RODEL P

Premise Address : B. CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	528124 GS6	Pole No	:	0228813
Serial No	:	93543934	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15445
Period From	:	01-13-2017	Prev Rdg	:	15139
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	422	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,499.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,662.93
Transmission Charge	0.3546/kWh	108.51
System Loss Charge	0.7862/kWh	240.58
Sub-Total		2,012.02
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,499.50	89.99
Sub-Total		122.80
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		103.87
Transmission		2.31
System Loss		14.31
Distribution		105.67
Others		16.55
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		403.57
CURRENT BILL - FEBRUARY 2017		3,418.94
TOTAL AMOUNT DUE		7,918.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,868.00

Your monthly electricity consumption chart

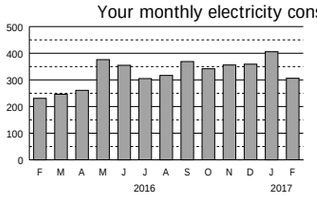

Avg Monthly Usage : 325.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,418.94		
Less : VAT	242.71		
Amount Net of VAT	3,176.23		
Less: BIR 2306	101.14		
BIR 2307	60.61	VATable Sales	3,176.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,014.48	VAT Zero Rated Sales	0.00
Add : VAT	242.71	VAT Amount	242.71
TOTAL AMOUNT DUE	3,257.19	TOTAL SALES	3,418.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/470/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859551824641

Collection Ref. Code	: 1841-95-839-5	Premise Address	: B. CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY
Account ID	: 8592030000-2		
Customer Name	: QUIMOD,RODEL P	TOTAL AMOUNT DUE	: 7,918.31 Overdue Bill : 1
Meter Number	: 528124 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85920300002 BC09/395.1/470/0/21/02-15-2017/80 5,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080111013197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500169

08080300000

Date : 02-15-2017

BC09/395.1/500/0228792/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808030000-0

Collection Ref. Code : 1813-99-083-2

Customer Information----------

Name : ITANG,VIVENCIO

Premise Address : MANTUYONG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531813 GS6	Pole No	:	0228792
Serial No	:	53587781	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8230
Period From	:	01-13-2017	Prev Rdg	:	8053
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	961.89
Transmission Charge	0.3546/kWh	62.76
System Loss Charge	0.7862/kWh	139.16
Sub-Total		1,163.81
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,034.50	40.69
Sub-Total		59.67
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		60.09
Transmission		1.34
System Loss		8.28
Distribution		61.38
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.28
CURRENT BILL - FEBRUARY 2017		1,967.22
TOTAL AMOUNT DUE		4,001.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,927.00

Your monthly electricity consumption chart

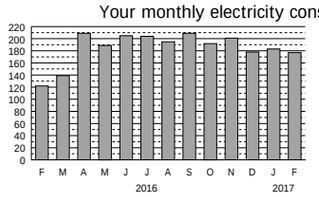

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.22		
Less : VAT	139.29		
Amount Net of VAT	1,827.93		
Less: BIR 2306	58.03		
BIR 2307	34.87	VATable Sales	1,827.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.03	VAT Zero Rated Sales	0.00
Add : VAT	139.29	VAT Amount	139.29
TOTAL AMOUNT DUE	1,874.32	TOTAL SALES	1,967.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/500/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080111013197

Collection Ref. Code	: 1813-99-083-2	Premise Address	: MANTUYONG, MANDAUE CITY		
Account ID	: 0808030000-0				
Customer Name	: ITANG,VIVENCIO	TOTAL AMOUNT DUE	: 4,001.67	Overdue Bill	: 1
Meter Number	: 531813 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08080300000 BC09/395.1/500/0/21/02-15-2017/80 5,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285499557598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504505

28550300009

Date : 02-15-2017

BC09/395.1/510/0228862/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855030000-9

Collection Ref. Code : 1843-69-449-2

Customer Information----------

Name : SEGISMAR,DANILO M

Premise Address : B.CENIZA ST.,ASINAN,,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268372 GS6	Pole No	:	0228862
Serial No	:	42488150	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23526
Period From	:	01-13-2017	Prev Rdg	:	23353
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	443	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	940.15
Transmission Charge	0.3546/kWh	61.35
System Loss Charge	0.7862/kWh	136.01
Sub-Total		1,137.51
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,934.50	38.69
Sub-Total		57.24
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		58.73
Transmission		1.30
System Loss		8.09
Distribution		60.00
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		226.89
CURRENT BILL - FEBRUARY 2017		1,921.64
TOTAL AMOUNT DUE		3,856.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,360.00

Your monthly electricity consumption chart

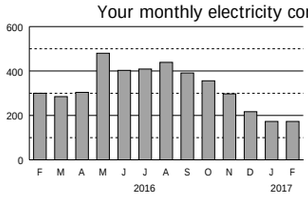

Avg Monthly Usage : 325.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.64		
Less : VAT	136.01		
Amount Net of VAT	1,785.63		
Less: BIR 2306	56.67		
BIR 2307	34.06	VATable Sales	1,785.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.90	VAT Zero Rated Sales	0.00
Add : VAT	136.01	VAT Amount	136.01
TOTAL AMOUNT DUE	1,830.91	TOTAL SALES	1,921.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/510/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285499557598

Collection Ref. Code	: 1843-69-449-2	Premise Address	: B.CENIZA ST.,ASINAN,,MANTUYONG,MANDAUE CITY		
Account ID	: 2855030000-9				
Customer Name	: SEGISMAR,DANILO M	TOTAL AMOUNT DUE	: 3,856.22	Overdue Bill	: 1
Meter Number	: 268372 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28550300009

BC09/395.1/510/0/21/02-15-2017/80

5,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141684859868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497442

14130300008

Date : 02-15-2017

BC09/395.1/530/0405916/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413030000-8

Collection Ref. Code : 1843-25-986-9

Customer Information----------

Name : LLANITA,JIMMY M2 P

Premise Address : B. CENIZA ST., ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531817 GS6	Pole No	:	0405916
Serial No	:	71143784	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6811
Period From	:	01-13-2017	Prev Rdg	:	6781
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	360	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 182.88
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.37
CURRENT BILL - FEBRUARY 2017		128.59
TOTAL AMOUNT DUE		348.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 250.00

Your monthly electricity consumption chart

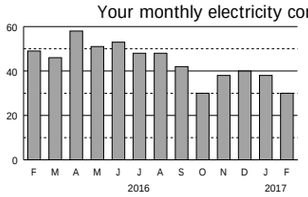

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.59		
Less : VAT	8.55		
Amount Net of VAT	120.04		
Less: BIR 2306	3.58		
BIR 2307	2.12	VATable Sales	120.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.34	VAT Zero Rated Sales	0.00
Add : VAT	8.55	VAT Amount	8.55
TOTAL AMOUNT DUE	122.89	TOTAL SALES	128.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/530/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141684859868

Collection Ref. Code	: 1843-25-986-9	Premise Address	: B. CENIZA ST., ASINAN,MANTUYONG,MANDAUE CITY
Account ID	: 1413030000-8		
Customer Name	: LLANITA,JIMMY M2 P	TOTAL AMOUNT DUE	: 348.23 Overdue Bill : 1
Meter Number	: 531817 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14130300008 BC09/395.1/530/0/21/02-15-2017/80 5,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529223180905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509381

52920300002

Date : 02-15-2017

BC09/395.1/540/0405916/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292030000-2

Collection Ref. Code : 1841-96-425-5

Customer Information----------

Name : ABUCAY,FRANCISCO Q

Premise Address : S. CENIZA ST.,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532095 GS6	Pole No	:	0405916
Serial No	:	24883012	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9209
Period From	:	01-13-2017	Prev Rdg	:	9015
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	350	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,322.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,054.27
Transmission Charge	0.3546/kWh	68.79
System Loss Charge	0.7862/kWh	152.52
Sub-Total		1,275.58
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,323.00	46.46
Sub-Total		67.26
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		65.86
Transmission		1.47
System Loss		9.07
Distribution		67.21
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.76
CURRENT BILL - FEBRUARY 2017		2,157.70
TOTAL AMOUNT DUE		4,480.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,192.00

Your monthly electricity consumption chart

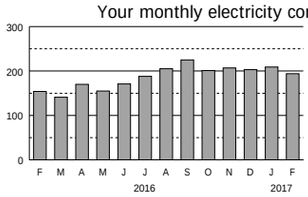

Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.70		
Less : VAT	152.82		
Amount Net of VAT	2,004.88		
Less: BIR 2306	63.67		
BIR 2307	38.25	VATable Sales	2,004.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,902.96	VAT Zero Rated Sales	0.00
Add : VAT	152.82	VAT Amount	152.82
TOTAL AMOUNT DUE	2,055.78	TOTAL SALES	2,157.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/540/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529223180905

Collection Ref. Code : 1841-96-425-5

Account ID : 5292030000-2

Customer Name : ABUCAY,FRANCISCO Q

Meter Number : 532095 GS6

Period : Jan 2017

Premise Address : S. CENIZA ST.,MANTUYONG,MANDAUE CITY

TOTAL AMOUNT DUE : 4,480.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52920300002

BC09/395.1/540/0/21/02-15-2017/80

5,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052554591831
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502315

05269200001

Date : 02-15-2017

BC09/395.1/550/0405706/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0526920000-1

Collection Ref. Code : 1815-37-197-8

Customer Information----------

Name : GEROLAGA,ELEUTERIO

Premise Address : ASINAN-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	531803 GS6	Pole No	:	0405706
Serial No	:	59327847	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3659
Period From	:	01-13-2017	Prev Rdg	:	3607
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 1,596.00	31.92
Sub-Total		- 116.79
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.98
CURRENT BILL - FEBRUARY 2017		436.88
TOTAL AMOUNT DUE		2,032.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 1,200.00

Your monthly electricity consumption chart

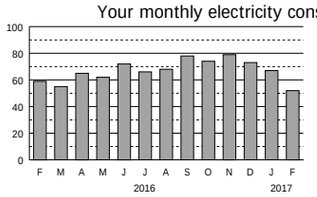

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.88		
Less : VAT	31.31		
Amount Net of VAT	405.57		
Less: BIR 2306	13.06		
BIR 2307	7.62	VATable Sales	405.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.89	VAT Zero Rated Sales	0.00
Add : VAT	31.31	VAT Amount	31.31
TOTAL AMOUNT DUE	416.20	TOTAL SALES	436.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/550/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052554591831

Collection Ref. Code	: 1815-37-197-8	Premise Address	: ASINAN-MANDAWE CITY		
Account ID	: 0526920000-1				
Customer Name	: GEROLAGA,ELEUTERIO	TOTAL AMOUNT DUE	: 2,032.64	Overdue Bill	: 2
Meter Number	: 531803 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05269200001

BC09/395.1/550/0/21/02-15-2017/80

5,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329038840933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510265

32920300004

Date : 02-15-2017

BC09/395.1/590/0405916/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3292030000-4

Collection Ref. Code : 1841-96-413-1

Customer Information----------

Name : ABUCAY,MANUEL SR. S

Premise Address : B. CENIZA ST.,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170947	Pole No	:	0405916
Serial No	:	133482421	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	754
Period From	:	01-13-2017	Prev Rdg	:	642
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	240	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,318.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 4,266.00	85.32
Sub-Total		97.33
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		154.70
CURRENT BILL - FEBRUARY 2017		1,313.92
Debit Adjustments		1.06
Backbilling Adjustment		1,586.52
TOTAL AMOUNT DUE		7,220.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,700.00

Your monthly electricity consumption chart

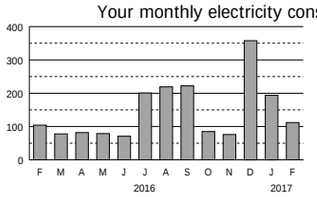

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.92		
Less : VAT	95.53		
Amount Net of VAT	1,218.39		
Less: BIR 2306	39.81		
BIR 2307	23.30	VATable Sales	1,218.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.28	VAT Zero Rated Sales	0.00
Add : VAT	95.53	VAT Amount	95.53
TOTAL AMOUNT DUE	1,250.81	TOTAL SALES	1,313.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/590/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329038840933

Collection Ref. Code	: 1841-96-413-1	Premise Address	: B. CENIZA ST.,MANTUYONG,MANDAUE CITY		
Account ID	: 3292030000-4				
Customer Name	: ABUCAY,MANUEL SR. S	TOTAL AMOUNT DUE	: 7,220.19	Overdue Bill	: 1
Meter Number	: MTR1170947				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32920300004

BC09/395.1/590/0/21/02-15-2017/80

5,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649353494127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502502

64970300006

Date : 02-15-2017

BC09/395.1/600/0405916/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497030000-6

Collection Ref. Code : 1845-28-017-2

Customer Information----------

Name : ABUCAY,ARQUILES JR. RODRIGO

Premise Address : B. CENIZA ST., ASINAN,,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531805 GS6	Pole No	:	0405916
Serial No	:	57854478	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16917
Period From	:	01-13-2017	Prev Rdg	:	16676
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	236	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,309.69
Transmission Charge	0.3546/kWh	85.46
System Loss Charge	0.7862/kWh	189.47
Sub-Total		1,584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,512.00	30.24
Sub-Total		56.08
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		81.81
Transmission		1.82
System Loss		11.27
Distribution		83.35
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		312.87
CURRENT BILL - FEBRUARY 2017		2,648.13
TOTAL AMOUNT DUE		4,160.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,372.00

Your monthly electricity consumption chart

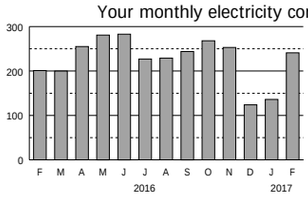

Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,648.13		
Less : VAT	186.38		
Amount Net of VAT	2,461.75		
Less: BIR 2306	77.67		
BIR 2307	46.94	VATable Sales	2,461.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,337.14	VAT Zero Rated Sales	0.00
Add : VAT	186.38	VAT Amount	186.38
TOTAL AMOUNT DUE	2,523.52	TOTAL SALES	2,648.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/600/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649353494127

Collection Ref. Code	: 1845-28-017-2	Premise Address	: B. CENIZA ST., ASINAN,,MANTUYONG,MANDAUE CITY		
Account ID	: 6497030000-6				
Customer Name	: ABUCAY,ARQUILES JR. RODRIGO	TOTAL AMOUNT DUE	: 4,160.31	Overdue Bill	: 1
Meter Number	: 531805 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64970300006 BC09/395.1/600/0/21/02-15-2017/80 5,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585333707528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503107

58530875754

Date : 02-15-2017

BC09/395.1/605/0405951/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5853087575-4

Collection Ref. Code : 1853-27-881-5

Customer Information----------

Name : ABUCAY,ROWENA MAQUILAN

Premise Address : ZONE VI B.CENIZA ST.ASINAN,MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	538251 GS6	Pole No	:	0405951
Serial No	:	52384942	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2119
Period From	:	01-13-2017	Prev Rdg	:	2056
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	460	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 115.88
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.85
CURRENT BILL - FEBRUARY 2017		554.47
TOTAL AMOUNT DUE		755.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 21, 2017 - 588.00

Your monthly electricity consumption chart

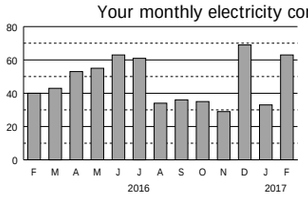

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.47		
Less : VAT	38.41		
Amount Net of VAT	516.06		
Less: BIR 2306	16.00		
BIR 2307	9.72	VATable Sales	516.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.34	VAT Zero Rated Sales	0.00
Add : VAT	38.41	VAT Amount	38.41
TOTAL AMOUNT DUE	528.75	TOTAL SALES	554.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/605/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585333707528

Collection Ref. Code	: 1853-27-881-5	Premise Address	: ZONE VI B.CENIZA ST.ASINAN,MANTUYONG MANDAUE CITY		
Account ID	: 5853087575-4				
Customer Name	: ABUCAY,ROWENA MAQUILAN	TOTAL AMOUNT DUE	: 755.32	Overdue Bill	: 1
Meter Number	: 538251 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58530875754

BC09/395.1/605/0/21/02-15-2017/80

5,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407098403303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497028

40770300008

Date : 02-15-2017

BC09/395.1/610/0405916/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4077030000-8

Collection Ref. Code : 1843-91-731-9

Customer Information----------

Name : GONZAGA,ABEL C

Premise Address : B. CENIZA ST., ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532083 GS6	Pole No	:	0405916
Serial No	:	94509034	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9135
Period From	:	01-13-2017	Prev Rdg	:	8953
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	875	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	989.06
Transmission Charge	0.3546/kWh	64.54
System Loss Charge	0.7862/kWh	143.09
Sub-Total		1,196.69
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,284.00	45.68
Sub-Total		65.19
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		61.78
Transmission		1.38
System Loss		8.51
Distribution		63.09
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		239.31
CURRENT BILL - FEBRUARY 2017		2,026.95
TOTAL AMOUNT DUE		4,310.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,901.00

Your monthly electricity consumption chart

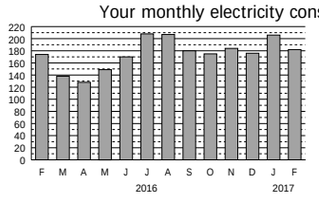

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.95		
Less : VAT	143.66		
Amount Net of VAT	1,883.29		
Less: BIR 2306	59.86		
BIR 2307	35.93	VATable Sales	1,883.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,787.50	VAT Zero Rated Sales	0.00
Add : VAT	143.66	VAT Amount	143.66
TOTAL AMOUNT DUE	1,931.16	TOTAL SALES	2,026.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/610/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407098403303

Collection Ref. Code	: 1843-91-731-9	Premise Address	: B. CENIZA ST., ASINAN,MANTUYONG,MANDAUE CITY
Account ID	: 4077030000-8		
Customer Name	: GONZAGA,ABEL C	TOTAL AMOUNT DUE	: 4,310.71 Overdue Bill : 1
Meter Number	: 532083 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40770300008 BC09/395.1/610/0/21/02-15-2017/80 5,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766643837982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511299

76660300005

Date : 02-15-2017

BC09/395.1/620/0405916/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7666030000-5

Collection Ref. Code : 1843-81-158-8

Customer Information----------

Name : HEYROSA,DENNIS S

Premise Address : ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531807 GS6	Pole No	:	0405916
Serial No	:	69449672	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14629
Period From	:	01-13-2017	Prev Rdg	:	14389
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	336	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,652.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,304.26
Transmission Charge	0.3546/kWh	85.10
System Loss Charge	0.7862/kWh	188.69
Sub-Total		1,578.05
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,005.00	100.10
Sub-Total		125.83
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		81.47
Transmission		1.81
System Loss		11.23
Distribution		83.01
Others		16.54
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		320.37
CURRENT BILL - FEBRUARY 2017		2,715.96
TOTAL AMOUNT DUE		5,368.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,352.00

Your monthly electricity consumption chart

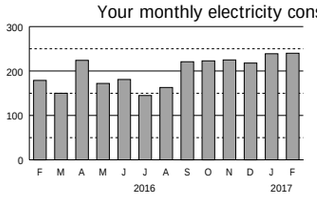

Avg Monthly Usage : 198.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,715.96		
Less : VAT	194.06		
Amount Net of VAT	2,521.90		
Less: BIR 2306	80.85		
BIR 2307	48.15	VATable Sales	2,521.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,392.90	VAT Zero Rated Sales	0.00
Add : VAT	194.06	VAT Amount	194.06
TOTAL AMOUNT DUE	2,586.96	TOTAL SALES	2,715.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/620/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766643837982

Collection Ref. Code	: 1843-81-158-8	Premise Address	: ASINAN,MANTUYONG,MANDAUE CITY
Account ID	: 7666030000-5		
Customer Name	: HEYROSA,DENNIS S	TOTAL AMOUNT DUE	: 5,368.87
Meter Number	: 531807 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76660300005

BC09/395.1/620/0/21/02-15-2017/80

5,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396037293761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509121

39670300001

Date : 02-15-2017

BC09/395.1/630/0405916/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967030000-1

Collection Ref. Code : 1843-90-374-1

Customer Information----------

Name : HEYROSA,MARK S

Premise Address : B. CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531872 GS6	Pole No	:	0405916
Serial No	:	56643572	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8751
Period From	:	01-13-2017	Prev Rdg	:	8640
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	592	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,524.00	50.48
Sub-Total		62.38
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.04
CURRENT BILL - FEBRUARY 2017		1,263.88
TOTAL AMOUNT DUE		2,508.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,279.00

Your monthly electricity consumption chart

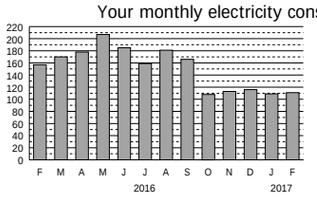

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.88		
Less : VAT	90.59		
Amount Net of VAT	1,173.29		
Less: BIR 2306	37.77		
BIR 2307	22.41	VATable Sales	1,173.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.11	VAT Zero Rated Sales	0.00
Add : VAT	90.59	VAT Amount	90.59
TOTAL AMOUNT DUE	1,203.70	TOTAL SALES	1,263.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/630/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396037293761

Collection Ref. Code	: 1843-90-374-1	Premise Address	: B. CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY
Account ID	: 3967030000-1		
Customer Name	: HEYROSA,MARK S	TOTAL AMOUNT DUE	: 2,508.67 Overdue Bill : 1
Meter Number	: 531872 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39670300001 BC09/395.1/630/0/21/02-15-2017/80 5,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829861359174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510190

82970300008

Date : 02-15-2017

BC09/395.1/640/0405916/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8297030000-8

Collection Ref. Code : 1845-26-143-7

Customer Information----------

Name : LATONIO,GLADYS A

Premise Address : B. CENIZA ST., ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484920 GS6	Pole No	:	0405916
Serial No	:	56221095	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6149
Period From	:	01-13-2017	Prev Rdg	:	6101
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	346	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 174.91
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.03
CURRENT BILL - FEBRUARY 2017		330.08
Advance Payment/Credit Adjustments		- 1.14
TOTAL AMOUNT DUE		742.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 800.00

Your monthly electricity consumption chart

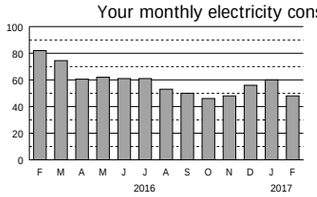

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.08		
Less : VAT	22.75		
Amount Net of VAT	307.33		
Less: BIR 2306	9.47		
BIR 2307	5.69	VATable Sales	307.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.17	VAT Zero Rated Sales	0.00
Add : VAT	22.75	VAT Amount	22.75
TOTAL AMOUNT DUE	314.92	TOTAL SALES	330.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/640/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829861359174

Collection Ref. Code	: 1845-26-143-7	Premise Address	: B. CENIZA ST., ASINAN,MANTUYONG,MANDAUE CITY		
Account ID	: 8297030000-8				
Customer Name	: LATONIO,GLADYS A	TOTAL AMOUNT DUE	: 742.36	Overdue Bill	: 1
Meter Number	: 484920 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82970300008

BC09/395.1/640/0/21/02-15-2017/80

5,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990936227281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505855

99090300007

Date : 02-15-2017

BC09/395.1/650/0228736/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909030000-7

Collection Ref. Code : 1845-45-626-2

Customer Information----------

Name : BEDRIJO,JACQUILINE H

Premise Address : ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	537669 GS6	Pole No	:	0228736
Serial No	:	217506034	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8529
Period From	:	01-13-2017	Prev Rdg	:	8363
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	354	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	902.11
Transmission Charge	0.3546/kWh	58.86
System Loss Charge	0.7862/kWh	130.51
Sub-Total		1,091.48
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,064.00	41.28
Sub-Total		59.08
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		56.34
Transmission		1.25
System Loss		7.77
Distribution		57.60
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.26
CURRENT BILL - FEBRUARY 2017		1,848.80
TOTAL AMOUNT DUE		3,912.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,920.00

Your monthly electricity consumption chart

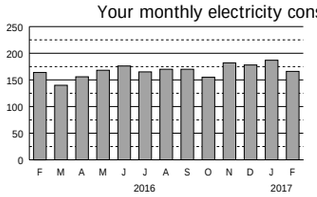

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.80		
Less : VAT	131.03		
Amount Net of VAT	1,717.77		
Less: BIR 2306	54.60		
BIR 2307	32.77	VATable Sales	1,717.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.40	VAT Zero Rated Sales	0.00
Add : VAT	131.03	VAT Amount	131.03
TOTAL AMOUNT DUE	1,761.43	TOTAL SALES	1,848.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/650/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990936227281

Collection Ref. Code	: 1845-45-626-2	Premise Address	: ASINAN,MANTUYONG,MANDAUE CITY		
Account ID	: 9909030000-7				
Customer Name	: BEDRIJO,JACQUILINE H	TOTAL AMOUNT DUE	: 3,912.73	Overdue Bill	: 1
Meter Number	: 537669 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99090300007

BC09/395.1/650/0/21/02-15-2017/80

5,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669279958206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493606

66900874661

Date : 02-15-2017

BC09/395.1/651/0405650/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690087466-1

Collection Ref. Code : 1849-44-245-2

Customer Information----------

Name : VILLACORA,JOHNREY LINGO

Premise Address : B.CENIZA ST.ZONE VI ASINAN,MANTUYONG

TIN :

Metering Information----------

Meter No	:	532071 GS6	Pole No	:	0405650
Serial No	:	68249152	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7711
Period From	:	01-13-2017	Prev Rdg	:	7561
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	483	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		45.97
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.40
CURRENT BILL - FEBRUARY 2017		1,662.85
TOTAL AMOUNT DUE		3,156.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,300.00

Your monthly electricity consumption chart

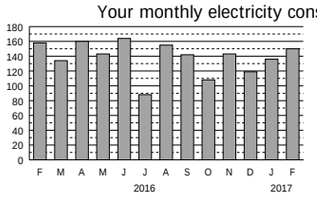

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.85		
Less : VAT	117.59		
Amount Net of VAT	1,545.26		
Less: BIR 2306	49.01		
BIR 2307	29.48	VATable Sales	1,545.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.77	VAT Zero Rated Sales	0.00
Add : VAT	117.59	VAT Amount	117.59
TOTAL AMOUNT DUE	1,584.36	TOTAL SALES	1,662.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/651/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669279958206

Collection Ref. Code	: 1849-44-245-2	Premise Address	: B.CENIZA ST.ZONE VI ASINAN,MANTUYONG		
Account ID	: 6690087466-1				
Customer Name	: VILLACORA,JOHNREY LINGO	TOTAL AMOUNT DUE	: 3,156.87	Overdue Bill	: 1
Meter Number	: 532071 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66900874661

BC09/395.1/651/0/21/02-15-2017/80

5,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609636627216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497787

60970300004

Date : 02-15-2017

BC09/395.1/690/0405916/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097030000-4

Collection Ref. Code : 1845-41-467-5

Customer Information----------

Name : PRADILLA,GRACE A

Premise Address : B. CENIZA ST./ ASINAN /,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531855 GS6	Pole No	:	0405916
Serial No	:	94511143	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8220
Period From	:	01-13-2017	Prev Rdg	:	8026
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	254	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,001.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,054.27
Transmission Charge	0.3546/kWh	68.79
System Loss Charge	0.7862/kWh	152.52
Sub-Total		1,275.58
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,981.00	79.62
Sub-Total		100.42
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		65.86
Transmission		1.47
System Loss		9.07
Distribution		67.21
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		258.93
CURRENT BILL - FEBRUARY 2017		2,195.03
TOTAL AMOUNT DUE		4,196.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,980.00

Your monthly electricity consumption chart

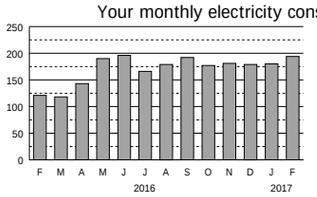

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.03		
Less : VAT	156.82		
Amount Net of VAT	2,038.21		
Less: BIR 2306	65.34		
BIR 2307	38.92	VATable Sales	2,038.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,933.95	VAT Zero Rated Sales	0.00
Add : VAT	156.82	VAT Amount	156.82
TOTAL AMOUNT DUE	2,090.77	TOTAL SALES	2,195.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/690/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609636627216

Collection Ref. Code	: 1845-41-467-5	Premise Address	: B. CENIZA ST./ ASINAN /,MANTUYONG,MANDAUE CITY		
Account ID	: 6097030000-4				
Customer Name	: PRADILLA,GRACE A	TOTAL AMOUNT DUE	: 4,196.20	Overdue Bill	: 1
Meter Number	: 531855 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60970300004

BC09/395.1/690/0/21/02-15-2017/80

5,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509694594843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497522

50970300005

Date : 02-15-2017

BC09/395.1/700/0405916/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5097030000-5

Collection Ref. Code : 1845-39-773-8

Customer Information----------

Name : ROCA,ALBERT A

Premise Address : B. CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006275	Pole No	:	0405916
Serial No	:	32941960	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4096
Period From	:	01-13-2017	Prev Rdg	:	4019
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		- 79.67
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.70
CURRENT BILL - FEBRUARY 2017		744.65
Advance Payment/Credit Adjustments		- 2.80
TOTAL AMOUNT DUE		2,245.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 578.00

Your monthly electricity consumption chart

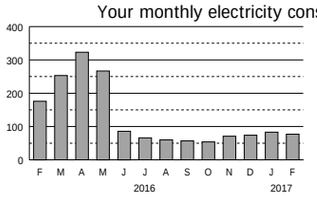

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.65		
Less : VAT	52.76		
Amount Net of VAT	691.89		
Less: BIR 2306	21.98		
BIR 2307	13.10	VATable Sales	691.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.81	VAT Zero Rated Sales	0.00
Add : VAT	52.76	VAT Amount	52.76
TOTAL AMOUNT DUE	709.57	TOTAL SALES	744.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/700/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509694594843

Collection Ref. Code	: 1845-39-773-8	Premise Address	: B. CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY
Account ID	: 5097030000-5		
Customer Name	: ROCA,ALBERT A	TOTAL AMOUNT DUE	: 2,245.25 Overdue Bill : 2
Meter Number	: MTR1006275		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50970300005 BC09/395.1/700/0/21/02-15-2017/80 5,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578999747767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499195

57880300009

Date : 02-15-2017

BC09/395.1/720/0228736/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788030000-9

Collection Ref. Code : 1845-35-659-4

Customer Information----------

Name : ST. JOHN THE BAPTIST CHAPEL

Premise Address : B. CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	537403 GS6	Pole No	:	0228736
Serial No	:	94594167	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31476
Period From	:	01-13-2017	Prev Rdg	:	31030
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	272	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,086.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,423.74
Transmission Charge	0.6036/kWh	269.21
System Loss Charge	0.7644/kWh	340.92
Sub-Total		3,033.87
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	47.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 8,033.50	160.67
Sub-Total		208.49
Government Charges		
Franchise Tax - Local		22.62
Value Added Tax		
Generation		151.40
Transmission		5.74
System Loss		19.73
Distribution		153.74
Others		27.73
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		593.43
CURRENT BILL - FEBRUARY 2017		5,116.93
TOTAL AMOUNT DUE		10,203.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,947.00

Your monthly electricity consumption chart

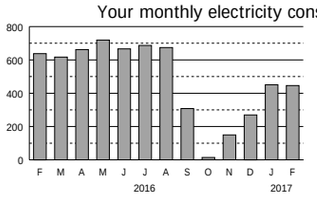

Avg Monthly Usage : 484.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,116.93		
Less : VAT	358.34		
Amount Net of VAT	4,758.59		
Less: BIR 2306	149.31		
BIR 2307	90.92	VATable Sales	4,758.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,518.36	VAT Zero Rated Sales	0.00
Add : VAT	358.34	VAT Amount	358.34
TOTAL AMOUNT DUE	4,876.70	TOTAL SALES	5,116.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/720/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578999747767

Collection Ref. Code	: 1845-35-659-4	Premise Address	: B. CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY		
Account ID	: 5788030000-9				
Customer Name	: ST. JOHN THE BAPTIST CHAPEL	TOTAL AMOUNT DUE	: 10,203.39	Overdue Bill	: 1
Meter Number	: 537403 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57880300009

BC09/395.1/720/0/21/02-15-2017/80

5,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796523330882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510534

79670300007

Date : 02-15-2017

BC09/395.1/730/0228722/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7967030000-7

Collection Ref. Code : 1843-90-386-5

Customer Information----------

Name : CURIBA,ROBERTO C

Premise Address : ZONE VI ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	537672 GS6	Pole No	:	0228722
Serial No	:	94296047	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21351
Period From	:	01-13-2017	Prev Rdg	:	20901
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	564	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,752.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,445.48
Transmission Charge	0.3546/kWh	159.57
System Loss Charge	0.7862/kWh	353.79
Sub-Total		2,958.84
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	48.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 3,752.50	75.05
Sub-Total		123.30
Government Charges		
Franchise Tax - Local		21.87
Value Added Tax		
Generation		152.75
Transmission		3.41
System Loss		21.05
Distribution		155.11
Others		17.42
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		586.01
CURRENT BILL - FEBRUARY 2017		4,960.74
TOTAL AMOUNT DUE		8,713.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 3,984.00

Your monthly electricity consumption chart

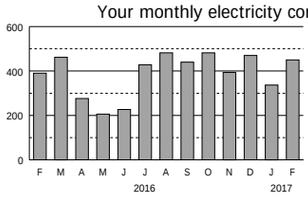

Avg Monthly Usage : 388.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,960.74		
Less : VAT	349.74		
Amount Net of VAT	4,611.00		
Less: BIR 2306	145.73		
BIR 2307	87.93	VATable Sales	4,611.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,377.34	VAT Zero Rated Sales	0.00
Add : VAT	349.74	VAT Amount	349.74
TOTAL AMOUNT DUE	4,727.08	TOTAL SALES	4,960.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/730/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796523330882

Collection Ref. Code	: 1843-90-386-5	Premise Address	: ZONE VI ASINAN,MANTUYONG,MANDAUE CITY		
Account ID	: 7967030000-7				
Customer Name	: CURIBA,ROBERTO C	TOTAL AMOUNT DUE	: 8,713.37	Overdue Bill	: 1
Meter Number	: 537672 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79670300007 BC09/395.1/730/0/21/02-15-2017/80 5,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764414250209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510516

76450300009

Date : 02-15-2017

BC09/395.1/750/0228736/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7645030000-9

Collection Ref. Code : 1843-61-761-7

Customer Information----------

Name : BATAC,NOEL M

Premise Address : ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	536623 GS6	Pole No	:	0228736
Serial No	:	64258640	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24961
Period From	:	01-13-2017	Prev Rdg	:	24616
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	1620	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,704.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,874.87
Transmission Charge	0.6036/kWh	208.24
System Loss Charge	0.7644/kWh	263.72
Sub-Total		2,346.83
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 9,351.50	187.03
Sub-Total		224.02
Government Charges		
Franchise Tax - Local		17.81
Value Added Tax		
Generation		117.11
Transmission		4.44
System Loss		15.25
Distribution		119.06
Others		29.02
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		467.04
CURRENT BILL - FEBRUARY 2017		4,030.04
TOTAL AMOUNT DUE		8,734.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 4,647.00

Your monthly electricity consumption chart

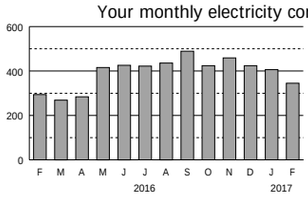

Avg Monthly Usage : 391.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,030.04		
Less : VAT	284.88		
Amount Net of VAT	3,745.16		
Less: BIR 2306	118.70		
BIR 2307	71.62	VATable Sales	3,745.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,554.84	VAT Zero Rated Sales	0.00
Add : VAT	284.88	VAT Amount	284.88
TOTAL AMOUNT DUE	3,839.72	TOTAL SALES	4,030.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/750/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764414250209

Collection Ref. Code	: 1843-61-761-7	Premise Address	: ASINAN,MANTUYONG,MANDAUE CITY
Account ID	: 7645030000-9		
Customer Name	: BATAC,NOEL M	TOTAL AMOUNT DUE	: 8,734.77
Meter Number	: 536623 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76450300009 BC09/395.1/750/0/21/02-15-2017/80 5,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557240983109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505663

55760300008

Date : 02-15-2017

BC09/395.1/780/0228764/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576030000-8

Collection Ref. Code : 1843-87-443-1

Customer Information----------

Name : REYES,EUSEBIA FLORES

Premise Address : B. CENIZA ST ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	536869 GS6	Pole No	:	0228764
Serial No	:	59312665	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10281
Period From	:	01-13-2017	Prev Rdg	:	10165
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	346	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,581.00	31.62
Sub-Total		44.05
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.07
CURRENT BILL - FEBRUARY 2017		1,296.75
TOTAL AMOUNT DUE		2,877.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,578.00

Your monthly electricity consumption chart

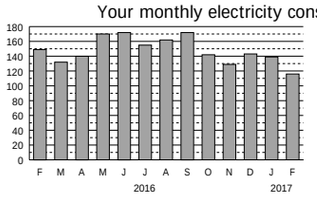

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.75		
Less : VAT	92.09		
Amount Net of VAT	1,204.66		
Less: BIR 2306	38.38		
BIR 2307	22.99	VATable Sales	1,204.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.29	VAT Zero Rated Sales	0.00
Add : VAT	92.09	VAT Amount	92.09
TOTAL AMOUNT DUE	1,235.38	TOTAL SALES	1,296.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/780/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557240983109

Collection Ref. Code	: 1843-87-443-1	Premise Address	: B. CENIZA ST ASINAN,MANTUYONG,MANDAUE CITY		
Account ID	: 5576030000-8				
Customer Name	: REYES,EUSEBIA FLORES	TOTAL AMOUNT DUE	: 2,877.57	Overdue Bill	: 1
Meter Number	: 536869 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55760300008

BC09/395.1/780/0/21/02-15-2017/80

5,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975850601008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497492

97560300002

Date : 02-15-2017

BC09/395.1/820/0228715/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9756030000-2

Collection Ref. Code : 1843-77-059-8

Customer Information----------

Name : BARCENAS,ANTHONY F

Premise Address : ASINAN ZONE V11,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	536635 GS6	Pole No	:	0228715
Serial No	:	75645290	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10662
Period From	:	01-13-2017	Prev Rdg	:	10506
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	847.77
Transmission Charge	0.3546/kWh	55.32
System Loss Charge	0.7862/kWh	122.65
Sub-Total		1,025.74
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		39.27
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		52.96
Transmission		1.18
System Loss		7.30
Distribution		54.16
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		203.11
CURRENT BILL - FEBRUARY 2017		1,719.48
TOTAL AMOUNT DUE		2,846.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,500.00

Your monthly electricity consumption chart

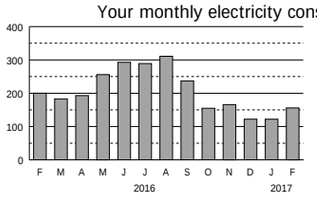

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.48		
Less : VAT	121.22		
Amount Net of VAT	1,598.26		
Less: BIR 2306	50.51		
BIR 2307	30.48	VATable Sales	1,598.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.27	VAT Zero Rated Sales	0.00
Add : VAT	121.22	VAT Amount	121.22
TOTAL AMOUNT DUE	1,638.49	TOTAL SALES	1,719.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/820/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975850601008

Collection Ref. Code	: 1843-77-059-8	Premise Address	: ASINAN ZONE V11,MANTUYONG,MANDAUE CITY
Account ID	: 9756030000-2		
Customer Name	: BARCENAS,ANTHONY F	TOTAL AMOUNT DUE	: 2,846.71
Meter Number	: 536635 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97560300002 BC09/395.1/820/0/21/02-15-2017/80 5,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966082653978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510963

96670300001

Date : 02-15-2017

BC09/395.1/830/0228715/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9667030000-1

Collection Ref. Code : 1843-90-308-3

Customer Information----------

Name : ALINABON,FE D

Premise Address : ZONE VII B. CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	537406 GS6	Pole No	:	0228715
Serial No	:	17420988	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7757
Period From	:	01-13-2017	Prev Rdg	:	7636
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,655.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,655.50	53.11
Sub-Total		66.08
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.17
CURRENT BILL - FEBRUARY 2017		1,375.07
TOTAL AMOUNT DUE		4,030.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,564.00

Your monthly electricity consumption chart

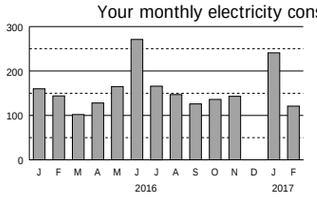

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.07		
Less : VAT	98.47		
Amount Net of VAT	1,276.60		
Less: BIR 2306	41.05		
BIR 2307	24.38	VATable Sales	1,276.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.17	VAT Zero Rated Sales	0.00
Add : VAT	98.47	VAT Amount	98.47
TOTAL AMOUNT DUE	1,309.64	TOTAL SALES	1,375.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/830/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966082653978

Collection Ref. Code	: 1843-90-308-3	Premise Address	: ZONE VII B. CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY		
Account ID	: 9667030000-1				
Customer Name	: ALINABON,FE D	TOTAL AMOUNT DUE	: 4,030.61	Overdue Bill	: 1
Meter Number	: 537406 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96670300001

BC09/395.1/830/0/21/02-15-2017/80

5,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449940457740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500657

44980300006

Date : 02-15-2017

BC09/395.1/840/0228722/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498030000-6

Collection Ref. Code : 1845-38-545-4

Customer Information----------

Name : FERNANDEZ,FAUSTA C

Premise Address : B. CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	537543 GS6	Pole No	:	0228722
Serial No	:	84188190	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24475
Period From	:	01-13-2017	Prev Rdg	:	24017
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	254	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,999.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,488.96
Transmission Charge	0.3546/kWh	162.41
System Loss Charge	0.7862/kWh	360.08
Sub-Total		3,011.45
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	49.05
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 13,152.50	263.05
Sub-Total		312.16
Government Charges		
Franchise Tax - Local		23.20
Value Added Tax		
Generation		155.48
Transmission		3.46
System Loss		21.40
Distribution		157.86
Others		40.24
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		619.84
CURRENT BILL - FEBRUARY 2017		5,258.92
TOTAL AMOUNT DUE		10,258.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 8,153.00

Your monthly electricity consumption chart

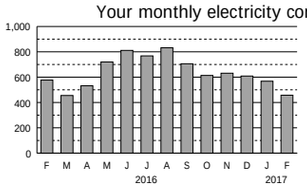

Avg Monthly Usage : 637.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,258.92		
Less : VAT	378.44		
Amount Net of VAT	4,880.48		
Less: BIR 2306	157.68		
BIR 2307	93.25	VATable Sales	4,880.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,629.55	VAT Zero Rated Sales	0.00
Add : VAT	378.44	VAT Amount	378.44
TOTAL AMOUNT DUE	5,007.99	TOTAL SALES	5,258.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/840/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449940457740

Collection Ref. Code	: 1845-38-545-4	Premise Address	: B. CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY
Account ID	: 4498030000-6		
Customer Name	: FERNANDEZ,FAUSTA C	TOTAL AMOUNT DUE	: 10,258.61 Overdue Bill : 1
Meter Number	: 537543 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44980300006 BC09/395.1/840/0/21/02-15-2017/80 5,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008274525039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497082

00852786961

Date : 02-15-2017

BC09/395.1/861/0228715/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0085278696-1

Collection Ref. Code : 1857-50-248-5

Customer Information----------

Name : SORONIO,GLENDA FLORES

Premise Address : B.CENIZA ST.,MANTUYONG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	440149 GS6	Pole No	:	0228715
Serial No	:	80703345	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	38467
Period From	:	01-13-2017	Prev Rdg	:	34950
No of Days	:	31	Diff Rdg	:	3517
Avg kWh/day	:	113.45	Registered	:	3517
Conn Load	:	236	Billed kWh	:	3517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		40,896.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	19,112.78
Transmission Charge	0.3546/kWh	1,247.13
System Loss Charge	0.7862/kWh	2,765.07
Sub-Total		23,124.98
Distribution Charges		
Distribution Charge	1.7506/kWh	6,156.86
Supply Charge	0.4118/kWh	1,448.30
Metering Charge	0.6989/kWh	2,458.03
	5.00/month	5.00
Sub-Total		10,068.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	376.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.43
Surcharge	0.02 of 40,896.50	817.93
Sub-Total		1,195.03
Government Charges		
Franchise Tax - Local		171.94
Value Added Tax		
Generation		1,193.89
Transmission		26.58
System Loss		164.49
Distribution		1,208.18
Others		164.04
Universal Charge		
Missionary Electrification	0.1561/kWh	549.01
Environmental Charge	0.0025/kWh	8.79
NPC Stranded Contract Costs	0.1938/kWh	681.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	436.11
Sub-Total		4,604.62
CURRENT BILL - FEBRUARY 2017		38,992.82
TOTAL AMOUNT DUE		79,889.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 40,800.00

Your monthly electricity consumption chart

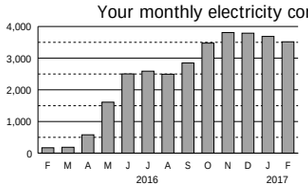

Avg Monthly Usage : 2,404.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,992.82		
Less : VAT	2,757.18		
Amount Net of VAT	36,235.64		
Less: BIR 2306	1,148.83		
BIR 2307	691.20	VATable Sales	36,235.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34,395.61	VAT Zero Rated Sales	0.00
Add : VAT	2,757.18	VAT Amount	2,757.18
TOTAL AMOUNT DUE	37,152.79	TOTAL SALES	38,992.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/861/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008274525039

Collection Ref. Code	: 1857-50-248-5	Premise Address	: B.CENIZA ST.,MANTUYONG, MANDAUE CITY
Account ID	: 0085278696-1		
Customer Name	: SORONIO,GLENDA FLORES	TOTAL AMOUNT DUE	: 79,889.38 Overdue Bill : 1
Meter Number	: 440149 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00852786961

BC09/395.1/861/0/21/02-15-2017/80

5,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424701021475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506533

42450300001

Date : 02-15-2017

BC09/395.1/910/0228715/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4245030000-1

Collection Ref. Code : 1843-60-152-4

Customer Information----------

Name : DAYANAN,RUEL QUIJANO

Premise Address : B. CENIZA ST. ZONE VII,ASINAN,MANTUYONG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	557794 GS6	Pole No	:	0228715
Serial No	:	23418255	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7173
Period From	:	01-13-2017	Prev Rdg	:	7019
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	920	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,738.00	34.76
Sub-Total		51.27
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.11
CURRENT BILL - FEBRUARY 2017		1,711.60
Advance Payment/Credit Adjustments		- 4.08
TOTAL AMOUNT DUE		3,445.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,836.00

Your monthly electricity consumption chart

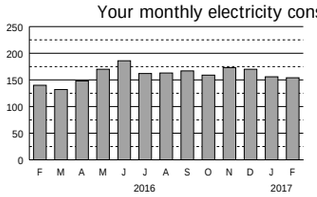

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.60		
Less : VAT	121.18		
Amount Net of VAT	1,590.42		
Less: BIR 2306	50.50		
BIR 2307	30.34	VATable Sales	1,590.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.58	VAT Zero Rated Sales	0.00
Add : VAT	121.18	VAT Amount	121.18
TOTAL AMOUNT DUE	1,630.76	TOTAL SALES	1,711.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/910/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424701021475

Collection Ref. Code	: 1843-60-152-4	Premise Address	: B. CENIZA ST. ZONE VII,ASINAN,MANTUYONG, MANDAUE CITY		
Account ID	: 4245030000-1				
Customer Name	: DAYANAN,RUEL QUIJANO	TOTAL AMOUNT DUE	: 3,445.75	Overdue Bill	: 1
Meter Number	: 557794 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42450300001 BC09/395.1/910/0/21/02-15-2017/80 5,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382806271146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501085

38212851323

Date : 02-15-2017

BC09/395.1/914/0228715/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821285132-3

Collection Ref. Code : 1859-98-014-7

Customer Information----------

Name : CABIDO,GLENN SABIOR

Premise Address : ZONE 7,MANTUYONG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044706	Pole No	:	0228715
Serial No	:	121569780	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1610
Period From	:	01-13-2017	Prev Rdg	:	1522
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	346	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 69.16
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.83
CURRENT BILL - FEBRUARY 2017		873.08
TOTAL AMOUNT DUE		1,591.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 659.00

Your monthly electricity consumption chart

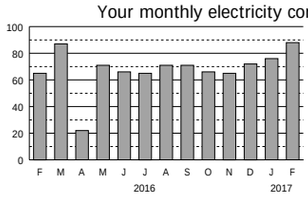

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.08		
Less : VAT	61.09		
Amount Net of VAT	811.99		
Less: BIR 2306	25.46		
BIR 2307	15.40	VATable Sales	811.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.13	VAT Zero Rated Sales	0.00
Add : VAT	61.09	VAT Amount	61.09
TOTAL AMOUNT DUE	832.22	TOTAL SALES	873.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/914/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382806271146

Collection Ref. Code	: 1859-98-014-7	Premise Address	: ZONE 7,MANTUYONG, MANDAUE CITY
Account ID	: 3821285132-3		
Customer Name	: CABIDO,GLENN SABIOR	TOTAL AMOUNT DUE	: 1,591.92 Overdue Bill : 1
Meter Number	: MTR1044706		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38212851323

BC09/395.1/914/0/21/02-15-2017/80

5,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995733740856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509271

99560300008

Date : 02-15-2017

BC09/395.1/960/0228715/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956030000-8

Collection Ref. Code : 1843-78-947-7

Customer Information----------

Name : CARRIDO,RODOLFO JR. A

Premise Address : B. CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	536622 GS6	Pole No	:	0228715
Serial No	:	69212878	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21581
Period From	:	01-13-2017	Prev Rdg	:	21581
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,374.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,374.50	87.49
Sub-Total		87.49
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Distribution		0.60
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		11.61
CURRENT BILL - FEBRUARY 2017		104.10
TOTAL AMOUNT DUE		4,478.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 3,457.00

Your monthly electricity consumption chart

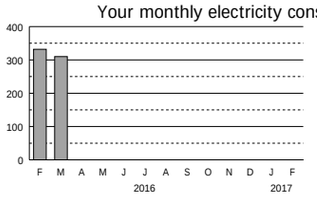

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.10		
Less : VAT	11.15		
Amount Net of VAT	92.95		
Less: BIR 2306	4.65		
BIR 2307	1.86	VATable Sales	92.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.44	VAT Zero Rated Sales	0.00
Add : VAT	11.15	VAT Amount	11.15
TOTAL AMOUNT DUE	97.59	TOTAL SALES	104.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/960/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995733740856

Collection Ref. Code	: 1843-78-947-7	Premise Address	: B. CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY		
Account ID	: 9956030000-8				
Customer Name	: CARRIDO,RODOLFO JR. A	TOTAL AMOUNT DUE	: 4,478.48	Overdue Bill	: 9
Meter Number	: 536622 GS6				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99560300008 BC09/395.1/960/0/21/02-15-2017/80 5,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538289373961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495102

53848200001

Date : 02-15-2017

BC09/395.1/1022/0225564/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384820000-1

Collection Ref. Code : 1821-31-620-7

Customer Information----------

Name : SENO,ESTELA G

Premise Address : ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	534701 GS6	Pole No	:	0225564
Serial No	:	58062512	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	33616
Period From	:	01-13-2017	Prev Rdg	:	32941
No of Days	:	31	Diff Rdg	:	675
Avg kWh/day	:	21.77	Registered	:	675
Conn Load	:	270	Billed kWh	:	675

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,271.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,668.22
Transmission Charge	0.3546/kWh	239.36
System Loss Charge	0.7862/kWh	530.69
Sub-Total		4,438.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	72.29
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 8,271.00	165.42
Sub-Total		237.79
Government Charges		
Franchise Tax - Local		33.06
Value Added Tax		
Generation		229.13
Transmission		5.10
System Loss		31.58
Distribution		232.37
Others		32.50
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.70
Sub-Total		885.32
CURRENT BILL - FEBRUARY 2017		7,497.77
TOTAL AMOUNT DUE		15,768.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 2,020.00

Your monthly electricity consumption chart

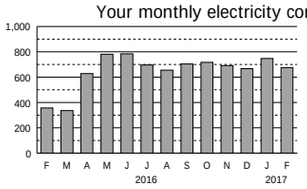

Avg Monthly Usage : 649.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,497.77		
Less : VAT	530.68		
Amount Net of VAT	6,967.09		
Less: BIR 2306	221.12		
BIR 2307	132.91	VATable Sales	6,967.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,613.06	VAT Zero Rated Sales	0.00
Add : VAT	530.68	VAT Amount	530.68
TOTAL AMOUNT DUE	7,143.74	TOTAL SALES	7,497.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1022/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538289373961

Collection Ref. Code	: 1821-31-620-7	Premise Address	: ASINAN,MANTUYONG,MANDAUE CITY
Account ID	: 5384820000-1		
Customer Name	: SENO,ESTELA G	TOTAL AMOUNT DUE	: 15,768.83
Meter Number	: 534701 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53848200001 BC09/395.1/1022/0/21/02-15-2017/80 5,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576757215733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497869

57670300003

Date : 02-15-2017

BC09/395.1/1030/0225550/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767030000-3

Collection Ref. Code : 1843-90-428-4

Customer Information----------

Name : MAMAR,NELBERT C

Premise Address : MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	536654 GS6	Pole No	:	0225550
Serial No	:	70816037	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7908
Period From	:	01-13-2017	Prev Rdg	:	7719
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	220	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,319.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,027.10
Transmission Charge	0.3546/kWh	67.02
System Loss Charge	0.7862/kWh	148.59
Sub-Total		1,242.71
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,320.00	46.40
Sub-Total		66.66
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		64.16
Transmission		1.43
System Loss		8.85
Distribution		65.49
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		248.36
CURRENT BILL - FEBRUARY 2017		2,103.51
TOTAL AMOUNT DUE		4,423.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,565.00

Your monthly electricity consumption chart

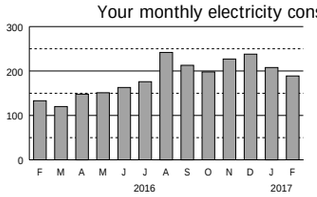

Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.51		
Less : VAT	149.04		
Amount Net of VAT	1,954.47		
Less: BIR 2306	62.09		
BIR 2307	37.29	VATable Sales	1,954.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,855.09	VAT Zero Rated Sales	0.00
Add : VAT	149.04	VAT Amount	149.04
TOTAL AMOUNT DUE	2,004.13	TOTAL SALES	2,103.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1030/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576757215733

Collection Ref. Code	: 1843-90-428-4	Premise Address	: MANTUYONG,MANDAUE CITY		
Account ID	: 5767030000-3				
Customer Name	: MAMAR,NELBERT C	TOTAL AMOUNT DUE	: 4,423.49	Overdue Bill	: 1
Meter Number	: 536654 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57670300003 BC09/395.1/1030/0/21/02-15-2017/80 5,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625517813590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507854

62550300008

Date : 02-15-2017

BC09/395.1/1070/0225550/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255030000-8

Collection Ref. Code : 1831-60-248-2

Customer Information----------

Name : NOVAL,ROMWELL A

Premise Address : B CENIZA ST MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	537322 GS6	Pole No	:	0225550
Serial No	:	85876780	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21164
Period From	:	01-13-2017	Prev Rdg	:	20756
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	150	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,859.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,217.24
Transmission Charge	0.3546/kWh	144.68
System Loss Charge	0.7862/kWh	320.77
Sub-Total		2,682.69
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 2,859.00	57.18
Sub-Total		100.93
Government Charges		
Franchise Tax - Local		19.78
Value Added Tax		
Generation		138.51
Transmission		3.09
System Loss		19.09
Distribution		140.69
Others		14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		530.01
CURRENT BILL - FEBRUARY 2017		4,486.03
TOTAL AMOUNT DUE		7,345.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 5,000.00

Your monthly electricity consumption chart

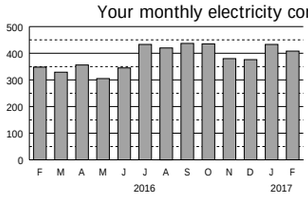

Avg Monthly Usage : 385.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,486.03		
Less : VAT	315.87		
Amount Net of VAT	4,170.16		
Less: BIR 2306	131.61		
BIR 2307	79.52	VATable Sales	4,170.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,959.03	VAT Zero Rated Sales	0.00
Add : VAT	315.87	VAT Amount	315.87
TOTAL AMOUNT DUE	4,274.90	TOTAL SALES	4,486.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1070/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625517813590

Collection Ref. Code	: 1831-60-248-2	Premise Address	: B CENIZA ST MANTUYONG,MANDAUE CITY		
Account ID	: 6255030000-8				
Customer Name	: NOVAL,ROMWELL A	TOTAL AMOUNT DUE	: 7,345.15	Overdue Bill	: 1
Meter Number	: 537322 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62550300008 BC09/395.1/1070/0/21/02-15-2017/80 5,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111638079605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498970

1110514242

Date : 02-15-2017

BC09/395.1/1081/0225515/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1110451424-2

Collection Ref. Code : 1849-33-524-9

Customer Information----------

Name : PEREZ,ROLANDO FLORES

Premise Address : B. CENIZA ST.,ASINAN,MANTUYONG

TIN :

Metering Information----------

Meter No	:	536642 GS6	Pole No	:	0225515
Serial No	:	75144951	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32140
Period From	:	01-13-2017	Prev Rdg	:	29392
No of Days	:	31	Diff Rdg	:	2748
Avg kWh/day	:	88.65	Registered	:	2748
Conn Load	:	354	Billed kWh	:	2748

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		28,843.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	14,933.73
Transmission Charge	0.6036/kWh	1,658.69
System Loss Charge	0.7644/kWh	2,100.57
Sub-Total		18,692.99
Distribution Charges		
Distribution Charge	1.7506/kWh	4,810.65
Supply Charge	0.4118/kWh	1,131.63
Metering Charge	0.6989/kWh	1,920.58
	5.00/month	5.00
Sub-Total		7,867.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	294.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.34
Surcharge	0.02 of 59,606.00	1,192.12
Sub-Total		1,486.77
Government Charges		
Franchise Tax - Local		140.24
Value Added Tax		
Generation		932.83
Transmission		35.36
System Loss		121.51
Distribution		944.14
Others		195.24
Universal Charge		
Missionary Electrification	0.1561/kWh	428.96
Environmental Charge	0.0025/kWh	6.87
NPC Stranded Contract Costs	0.1938/kWh	532.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	340.75
Sub-Total		3,678.46
CURRENT BILL - FEBRUARY 2017		31,726.08
TOTAL AMOUNT DUE		60,569.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 30,762.00

Your monthly electricity consumption chart

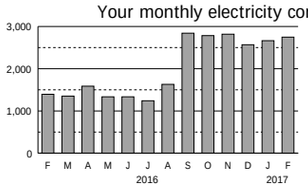

Avg Monthly Usage : 2,022.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,726.08		
Less : VAT	2,229.08		
Amount Net of VAT	29,497.00		
Less: BIR 2306	928.79		
BIR 2307	563.76	VATable Sales	29,497.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,004.45	VAT Zero Rated Sales	0.00
Add : VAT	2,229.08	VAT Amount	2,229.08
TOTAL AMOUNT DUE	30,233.53	TOTAL SALES	31,726.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1081/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111638079605

Collection Ref. Code	: 1849-33-524-9	Premise Address	: B. CENIZA ST.,ASINAN,MANTUYONG		
Account ID	: 1110451424-2				
Customer Name	: PEREZ,ROLANDO FLORES	TOTAL AMOUNT DUE	: 60,569.89	Overdue Bill	: 1
Meter Number	: 536642 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

1110514242

BC09/395.1/1081/0/21/02-15-2017/80

5,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287080764867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505743

28718200000

Date : 02-15-2017

BC09/395.1/1120/0225760/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871820000-0

Collection Ref. Code : 1829-48-662-4

Customer Information----------

Name : GOMEZ,GLORIA Y

Premise Address : PUBLIC MARKET,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	537584 GS6	Pole No	:	0225760
Serial No	:	17420966	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8273
Period From	:	01-13-2017	Prev Rdg	:	8205
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 646.68	- 129.34
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 109.90
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.31
CURRENT BILL - FEBRUARY 2017		615.09
TOTAL AMOUNT DUE		1,587.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 697.00

Your monthly electricity consumption chart

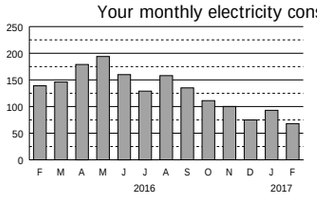

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.09		
Less : VAT	43.23		
Amount Net of VAT	571.86		
Less: BIR 2306	18.00		
BIR 2307	10.79	VATable Sales	571.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.07	VAT Zero Rated Sales	0.00
Add : VAT	43.23	VAT Amount	43.23
TOTAL AMOUNT DUE	586.30	TOTAL SALES	615.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1120/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287080764867

Collection Ref. Code	: 1829-48-662-4	Premise Address	: PUBLIC MARKET,MANDAUE CITY		
Account ID	: 2871820000-0				
Customer Name	: GOMEZ,GLORIA Y	TOTAL AMOUNT DUE	: 1,587.13	Overdue Bill	: 1
Meter Number	: 537584 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28718200000 BC09/395.1/1120/0/21/02-15-2017/80 5,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226320799524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507727

22669200002

Date : 02-15-2017

BC09/395.1/1130/0225753/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266920000-2

Collection Ref. Code : 1827-37-533-7

Customer Information----------

Name : LIMBACO,EDDY B M8

Premise Address : P.GOMEZ ST.POBLACION,MANDAUE CITY,C/O EVANGELINE PEPITO

TIN :

Metering Information----------

Meter No	:	536612 GS6	Pole No	:	0225753
Serial No	:	75867862	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4052
Period From	:	01-13-2017	Prev Rdg	:	4004
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 176.62
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.82
CURRENT BILL - FEBRUARY 2017		328.16
TOTAL AMOUNT DUE		656.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 300.00

Your monthly electricity consumption chart

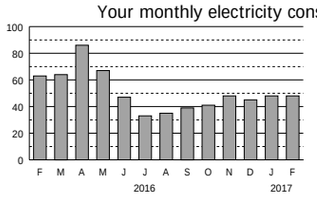

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.16		
Less : VAT	22.55		
Amount Net of VAT	305.61		
Less: BIR 2306	9.39		
BIR 2307	5.66	VATable Sales	305.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.56	VAT Zero Rated Sales	0.00
Add : VAT	22.55	VAT Amount	22.55
TOTAL AMOUNT DUE	313.11	TOTAL SALES	328.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1130/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226320799524

Collection Ref. Code	: 1827-37-533-7	Premise Address	: P.GOMEZ ST.POBLACION,MANDAUE CITY,C/O EVANGELINE PEPITO		
Account ID	: 2266920000-2				
Customer Name	: LIMBACO,EDDY B M8	TOTAL AMOUNT DUE	: 656.21	Overdue Bill	: 1
Meter Number	: 536612 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22669200002 BC09/395.1/1130/0/21/02-15-2017/80 5,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599995888603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511557

59980300004

Date : 02-15-2017

BC09/395.1/1316/0208813/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5998030000-4

Collection Ref. Code : 1845-44-821-9

Customer Information----------

Name : GUNGOB,FELIPE JR. P

Premise Address : ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	527963 RAS6	Pole No	:	0208813
Serial No	:	99200042	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29932
Period From	:	01-13-2017	Prev Rdg	:	29642
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	254	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		40,930.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,577.17
Transmission Charge	0.3546/kWh	102.91
System Loss Charge	0.7862/kWh	228.17
Sub-Total		1,908.25
Distribution Charges		
Distribution Charge	1.7506/kWh	508.06
Supply Charge	0.4118/kWh	119.51
Metering Charge	0.6989/kWh	202.83
	5.00/month	5.00
Sub-Total		835.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.08
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 40,930.00	818.60
Sub-Total		849.72
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		98.52
Transmission		2.19
System Loss		13.57
Distribution		100.25
Others		104.12
Universal Charge		
Missionary Electrification	0.1561/kWh	45.30
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.99
Sub-Total		474.88
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		4,068.25
TOTAL AMOUNT DUE		44,998.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 3,028.00

Your monthly electricity consumption chart

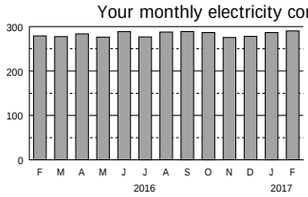

Avg Monthly Usage : 282.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,068.25		
Less : VAT	318.65		
Amount Net of VAT	3,749.60		
Less: BIR 2306	132.79		
BIR 2307	72.23	VATable Sales	3,749.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,544.58	VAT Zero Rated Sales	0.00
Add : VAT	318.65	VAT Amount	318.65
TOTAL AMOUNT DUE	3,863.23	TOTAL SALES	4,068.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1316/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599995888603

Collection Ref. Code	: 1845-44-821-9	Premise Address	: ASINAN,MANTUYONG,MANDAUE CITY		
Account ID	: 5998030000-4				
Customer Name	: GUNGOB,FELIPE JR. P	TOTAL AMOUNT DUE	: 44,998.30	Overdue Bill	: 9
Meter Number	: 527963 RAS6				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59980300004 BC09/395.1/1316/0/21/02-15-2017/80 5,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362567045699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510532

36279634988

Date : 02-15-2017

BC09/395.1/1381/0225746/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3627963498-8

Collection Ref. Code : 1849-55-176-6

Customer Information----------

Name : BALORO,RENE PARAN

Premise Address : ZONE VII

TIN :

Metering Information----------

Meter No	:	534279 GS6	Pole No	:	0225746
Serial No	:	56219329	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19746
Period From	:	01-13-2017	Prev Rdg	:	19360
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	319	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,974.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,097.68
Transmission Charge	0.3546/kWh	136.88
System Loss Charge	0.7862/kWh	303.47
Sub-Total		2,538.03
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,974.50	99.49
Sub-Total		140.88
Government Charges		
Franchise Tax - Local		18.94
Value Added Tax		
Generation		131.02
Transmission		2.92
System Loss		18.06
Distribution		133.14
Others		19.18
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		507.16
CURRENT BILL - FEBRUARY 2017		4,295.53
TOTAL AMOUNT DUE		9,269.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 4,450.00

Your monthly electricity consumption chart

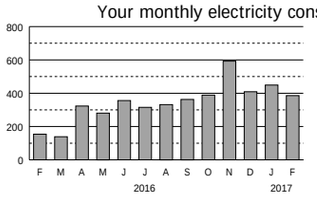

Avg Monthly Usage : 345.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,295.53		
Less : VAT	304.32		
Amount Net of VAT	3,991.21		
Less: BIR 2306	126.80		
BIR 2307	76.15	VATable Sales	3,991.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,788.26	VAT Zero Rated Sales	0.00
Add : VAT	304.32	VAT Amount	304.32
TOTAL AMOUNT DUE	4,092.58	TOTAL SALES	4,295.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1381/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362567045699

Collection Ref. Code	: 1849-55-176-6	Premise Address	: ZONE VII		
Account ID	: 3627963498-8				
Customer Name	: BALORO,RENE PARAN	TOTAL AMOUNT DUE	: 9,269.83	Overdue Bill	: 1
Meter Number	: 534279 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36279634988

BC09/395.1/1381/0/21/02-15-2017/80

5,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165920266671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510306

16560300002

Date : 02-15-2017

BC09/395.1/1385/0225725/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1656030000-2

Collection Ref. Code : 1843-75-974-8

Customer Information----------

Name : LUCERNAS,JONELLE B

Premise Address : ZONE 7 CENIZA ST.,,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532060 GS6	Pole No	:	0225725
Serial No	:	85444527	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17478
Period From	:	01-13-2017	Prev Rdg	:	16185
No of Days	:	31	Diff Rdg	:	1293
Avg kWh/day	:	41.71	Registered	:	1293
Conn Load	:	343	Billed kWh	:	1293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,966.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	7,026.68
Transmission Charge	0.3546/kWh	458.50
System Loss Charge	0.7862/kWh	1,016.56
Sub-Total		8,501.74
Distribution Charges		
Distribution Charge	1.7506/kWh	2,263.53
Supply Charge	0.4118/kWh	532.46
Metering Charge	0.6989/kWh	903.68
	5.00/month	5.00
Sub-Total		3,704.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	138.48
Senior Citizen Subsidy Charge	0.000122/kWh	0.16
Surcharge	0.02 of 20,966.50	419.33
Sub-Total		557.97
Government Charges		
Franchise Tax - Local		63.82
Value Added Tax		
Generation		438.92
Transmission		9.77
System Loss		60.47
Distribution		444.56
Others		74.61
Universal Charge		
Missionary Electrification	0.1561/kWh	201.84
Environmental Charge	0.0025/kWh	3.23
NPC Stranded Contract Costs	0.1938/kWh	250.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	160.33
Sub-Total		1,708.13
CURRENT BILL - FEBRUARY 2017		14,472.51
TOTAL AMOUNT DUE		35,438.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 12,354.18

Your monthly electricity consumption chart

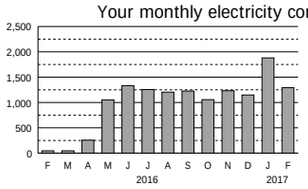

Avg Monthly Usage : 1,003.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,472.51		
Less : VAT	1,028.33		
Amount Net of VAT	13,444.18		
Less: BIR 2306	428.47		
BIR 2307	256.56	VATable Sales	13,444.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,759.15	VAT Zero Rated Sales	0.00
Add : VAT	1,028.33	VAT Amount	1,028.33
TOTAL AMOUNT DUE	13,787.48	TOTAL SALES	14,472.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1385/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165920266671

Collection Ref. Code	: 1843-75-974-8	Premise Address	: ZONE 7 CENIZA ST.,,MANTUYONG,MANDAUE CITY
Account ID	: 1656030000-2		
Customer Name	: LUCERNAS,JONELLE B	TOTAL AMOUNT DUE	: 35,438.82 Overdue Bill : 1
Meter Number	: 532060 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16560300002 BC09/395.1/1385/0/21/02-15-2017/80 5,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517696276130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502317

51757120145

Date : 02-15-2017

BC09/395.1/1430/0225641/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175712014-5

Collection Ref. Code : 1855-73-269-6

Customer Information----------

Name : ER-ER,EMELIANO DENILA

Premise Address : ZONE VII,MANTUYONG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	310775 GS6	Pole No	:	0225641
Serial No	:	45759893	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4187
Period From	:	01-13-2017	Prev Rdg	:	4102
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	346	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Surcharge	0.02 of 1,580.00	31.60
Sub-Total		- 49.11
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.47
CURRENT BILL - FEBRUARY 2017		863.46
TOTAL AMOUNT DUE		2,443.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,500.00

Your monthly electricity consumption chart

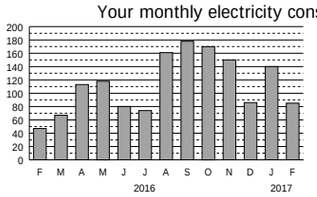

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.46		
Less : VAT	61.19		
Amount Net of VAT	802.27		
Less: BIR 2306	25.51		
BIR 2307	15.24	VATable Sales	802.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.52	VAT Zero Rated Sales	0.00
Add : VAT	61.19	VAT Amount	61.19
TOTAL AMOUNT DUE	822.71	TOTAL SALES	863.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1430/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517696276130

Collection Ref. Code	: 1855-73-269-6	Premise Address	: ZONE VII,MANTUYONG, MANDAUE CITY
Account ID	: 5175712014-5		
Customer Name	: ER-ER,EMELIANO DENILA	TOTAL AMOUNT DUE	: 2,443.44 Overdue Bill : 1
Meter Number	: 310775 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51757120145 BC09/395.1/1430/0/21/02-15-2017/80 5,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604843671909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494450

60498200009

Date : 02-15-2017

BC09/395.1/1445/0225732/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6049820000-9

Collection Ref. Code : 1823-65-641-2

Customer Information----------

Name : HALANG,JULITO

Premise Address : ASINAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110454	Pole No	:	0225732
Serial No	:	129124993	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7725
Period From	:	01-13-2017	Prev Rdg	:	7023
No of Days	:	31	Diff Rdg	:	702
Avg kWh/day	:	22.65	Registered	:	702
Conn Load	:		Billed kWh	:	702

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,598.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,814.95
Transmission Charge	0.3546/kWh	248.93
System Loss Charge	0.7862/kWh	551.91
Sub-Total		4,615.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,228.92
Supply Charge	0.4118/kWh	289.08
Metering Charge	0.6989/kWh	490.63
	5.00/month	5.00
Sub-Total		2,013.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	75.18
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 7,599.00	151.98
Sub-Total		227.25
Government Charges		
Franchise Tax - Local		34.28
Value Added Tax		
Generation		238.30
Transmission		5.31
System Loss		32.82
Distribution		241.64
Others		31.38
Universal Charge		
Missionary Electrification	0.1561/kWh	109.58
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.05
Sub-Total		918.17
CURRENT BILL - FEBRUARY 2017		7,774.84
TOTAL AMOUNT DUE		15,373.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 7,300.00

Your monthly electricity consumption chart

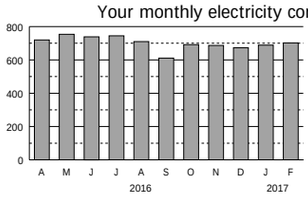

Avg Monthly Usage : 702.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,774.84		
Less : VAT	549.45		
Amount Net of VAT	7,225.39		
Less: BIR 2306	228.95		
BIR 2307	137.82	VATable Sales	7,225.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,858.62	VAT Zero Rated Sales	0.00
Add : VAT	549.45	VAT Amount	549.45
TOTAL AMOUNT DUE	7,408.07	TOTAL SALES	7,774.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1445/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604843671909

Collection Ref. Code	: 1823-65-641-2	Premise Address	: ASINAN,MANDAUE CITY		
Account ID	: 6049820000-9				
Customer Name	: HALANG,JULITO	TOTAL AMOUNT DUE	: 15,373.68	Overdue Bill	: 1
Meter Number	: MTR1110454				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60498200009 BC09/395.1/1445/0/21/02-15-2017/80 5,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222025276697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505534

22269200006

Date : 02-15-2017

BC09/395.1/1620/0209490/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2226920000-6

Collection Ref. Code : 1815-36-554-4

Customer Information----------

Name : LUMAPAS,PRISCILIANO -M3

Premise Address : COR. L. JAENA B. CENIZA,MANDAUE CITY,C/O ANTONIO MANAL

TIN :

Metering Information----------

Meter No	:	MTR1167244	Pole No	:	0209490
Serial No	:	133483121	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3578
Period From	:	01-13-2017	Prev Rdg	:	2884
No of Days	:	31	Diff Rdg	:	694
Avg kWh/day	:	22.39	Registered	:	694
Conn Load	:	700	Billed kWh	:	694

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,212.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,771.47
Transmission Charge	0.6036/kWh	418.90
System Loss Charge	0.7644/kWh	530.49
Sub-Total		4,720.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,214.92
Supply Charge	0.4118/kWh	285.79
Metering Charge	0.6989/kWh	485.04
	5.00/month	5.00
Sub-Total		1,990.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	74.33
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 6,212.00	124.24
Sub-Total		198.65
Government Charges		
Franchise Tax - Local		34.55
Value Added Tax		
Generation		235.57
Transmission		8.93
System Loss		30.68
Distribution		238.89
Others		27.98
Universal Charge		
Missionary Electrification	0.1561/kWh	108.33
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.06
Sub-Total		907.23
CURRENT BILL - FEBRUARY 2017		7,817.49
TOTAL AMOUNT DUE		14,029.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 4,950.00

Your monthly electricity consumption chart

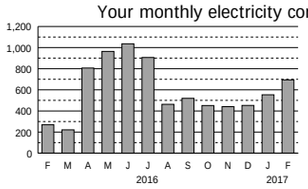

Avg Monthly Usage : 598.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,817.49		
Less : VAT	542.05		
Amount Net of VAT	7,275.44		
Less: BIR 2306	225.86		
BIR 2307	138.90	VATable Sales	7,275.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,910.68	VAT Zero Rated Sales	0.00
Add : VAT	542.05	VAT Amount	542.05
TOTAL AMOUNT DUE	7,452.73	TOTAL SALES	7,817.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1620/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222025276697

Collection Ref. Code	: 1815-36-554-4	Premise Address	: COR. L. JAENA B. CENIZA,MANDAUE CITY,C/O ANTONIO MANAL		
Account ID	: 2226920000-6				
Customer Name	: LUMAPAS,PRISCILIANO -M3	TOTAL AMOUNT DUE	: 14,029.60	Overdue Bill	: 1
Meter Number	: MTR1167244				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22269200006 BC09/395.1/1620/0/21/02-15-2017/80 5,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164833979288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510107

16464761218

Date : 02-15-2017

BC09/395.1/1645/0209504/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646476121-8

Collection Ref. Code : 1855-18-638-1

Customer Information----------

Name : VILLAVER,DENNIS NATAD

Premise Address : CORNER SUSON ST. & A. DEL ROSARIO ST.,CENTRO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147218	Pole No	:	0209504
Serial No	:	85061268	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15597
Period From	:	01-13-2017	Prev Rdg	:	14282
No of Days	:	31	Diff Rdg	:	1315
Avg kWh/day	:	42.42	Registered	:	1315
Conn Load	:	111	Billed kWh	:	1315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,745.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	7,146.24
Transmission Charge	0.6036/kWh	793.73
System Loss Charge	0.7644/kWh	1,005.19
Sub-Total		8,945.16
Distribution Charges		
Distribution Charge	1.7506/kWh	2,302.04
Supply Charge	0.4118/kWh	541.52
Metering Charge	0.6989/kWh	919.05
	5.00/month	5.00
Sub-Total		3,767.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	140.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.16
Surcharge	0.02 of 15,745.50	314.91
Sub-Total		455.91
Government Charges		
Franchise Tax - Local		65.84
Value Added Tax		
Generation		446.39
Transmission		16.92
System Loss		58.16
Distribution		452.11
Others		62.61
Universal Charge		
Missionary Electrification	0.1561/kWh	205.27
Environmental Charge	0.0025/kWh	3.29
NPC Stranded Contract Costs	0.1938/kWh	254.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.06
Sub-Total		1,728.50
CURRENT BILL - FEBRUARY 2017		14,897.18
TOTAL AMOUNT DUE		30,642.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 16,359.00

Your monthly electricity consumption chart

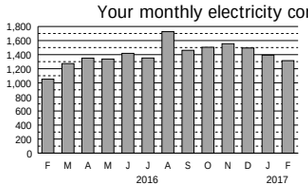

Avg Monthly Usage : 1,402.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,897.18		
Less : VAT	1,036.19		
Amount Net of VAT	13,860.99		
Less: BIR 2306	431.74		
BIR 2307	264.69	VATable Sales	13,860.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,164.56	VAT Zero Rated Sales	0.00
Add : VAT	1,036.19	VAT Amount	1,036.19
TOTAL AMOUNT DUE	14,200.75	TOTAL SALES	14,897.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1645/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164833979288

Collection Ref. Code	: 1855-18-638-1	Premise Address	: CORNER SUSON ST. & A. DEL ROSARIO ST.,CENTRO,MANDAUE CITY		
Account ID	: 1646476121-8				
Customer Name	: VILLAVER,DENNIS NATAD	TOTAL AMOUNT DUE	: 30,642.51	Overdue Bill	: 1
Meter Number	: MTR1147218				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16464761218

BC09/395.1/1645/0/21/02-15-2017/80

5,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415919113390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501165

41550300002

Date : 02-15-2017

BC09/395.1/1750/0209364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155030000-2

Collection Ref. Code : 1843-64-674-9

Customer Information----------

Name : CASTANEDA,ROBERTO J

Premise Address : 253 A. DEL ROSARIO ST.,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126353	Pole No	:	0209364
Serial No	:	84454466	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4135
Period From	:	01-13-2017	Prev Rdg	:	3935
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	1130	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,246.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,086.88
Transmission Charge	0.6036/kWh	120.72
System Loss Charge	0.7644/kWh	152.88
Sub-Total		1,360.48
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,246.50	44.93
Sub-Total		66.37
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		67.88
Transmission		2.58
System Loss		8.85
Distribution		69.27
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		263.05
CURRENT BILL - FEBRUARY 2017		2,267.16
TOTAL AMOUNT DUE		4,513.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 2,485.67

Your monthly electricity consumption chart

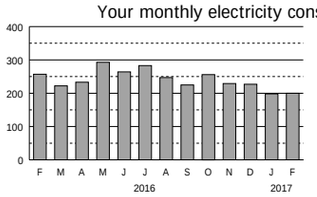

Avg Monthly Usage : 241.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.16		
Less : VAT	157.75		
Amount Net of VAT	2,109.41		
Less: BIR 2306	65.74		
BIR 2307	40.28	VATable Sales	2,109.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,003.39	VAT Zero Rated Sales	0.00
Add : VAT	157.75	VAT Amount	157.75
TOTAL AMOUNT DUE	2,161.14	TOTAL SALES	2,267.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1750/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415919113390

Collection Ref. Code	: 1843-64-674-9	Premise Address	: 253 A. DEL ROSARIO ST.,MANTUYONG,MANDAUE CITY
Account ID	: 4155030000-2		
Customer Name	: CASTANEDA,ROBERTO J	TOTAL AMOUNT DUE	: 4,513.76
Meter Number	: MTR1126353	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41550300002 BC09/395.1/1750/0/21/02-15-2017/80 5,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872196940464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495446

87269200009

Date : 02-15-2017

BC09/395.1/1760/0209364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8726920000-9

Collection Ref. Code : 1815-43-203-9

Customer Information----------

Name : CASTANEDA,ROGELIO

Premise Address : MANTUYONG MANDAWE

TIN :

Metering Information----------

Meter No	:	352032GS6	Pole No	:	0209364
Serial No	:	45990272	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	65075
Period From	:	01-13-2017	Prev Rdg	:	64544
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	0	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,023.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,885.67
Transmission Charge	0.3546/kWh	188.29
System Loss Charge	0.7862/kWh	417.47
Sub-Total		3,491.43
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	56.87
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,024.00	120.48
Sub-Total		177.41
Government Charges		
Franchise Tax - Local		25.97
Value Added Tax		
Generation		180.24
Transmission		4.02
System Loss		24.84
Distribution		182.92
Others		24.41
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		695.37
CURRENT BILL - FEBRUARY 2017		5,888.57
TOTAL AMOUNT DUE		11,912.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 6,031.95

Your monthly electricity consumption chart

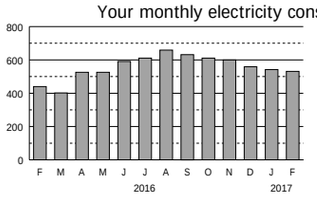

Avg Monthly Usage : 556.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,888.57		
Less : VAT	416.43		
Amount Net of VAT	5,472.14		
Less: BIR 2306	173.52		
BIR 2307	104.38	VATable Sales	5,472.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,194.24	VAT Zero Rated Sales	0.00
Add : VAT	416.43	VAT Amount	416.43
TOTAL AMOUNT DUE	5,610.67	TOTAL SALES	5,888.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1760/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872196940464

Collection Ref. Code	: 1815-43-203-9	Premise Address	: MANTUYONG MANDAWE		
Account ID	: 8726920000-9				
Customer Name	: CASTANEDA,ROGELIO	TOTAL AMOUNT DUE	: 11,912.56	Overdue Bill	: 1
Meter Number	: 352032GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87269200009 BC09/395.1/1760/0/21/02-15-2017/80 5,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082648526729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501780

08269200005

Date : 02-15-2017

BC09/395.1/1780/0210583/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826920000-5

Collection Ref. Code : 1815-43-221-7

Customer Information----------

Name : CABAHUG,MAMERTO

Premise Address : MANTUYONG MANDAWE D 1

TIN :

Metering Information----------

Meter No	:	316934GS6	Pole No	:	0210583
Serial No	:	47017962	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28583
Period From	:	01-13-2017	Prev Rdg	:	28417
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	902.11
Transmission Charge	0.3546/kWh	58.86
System Loss Charge	0.7862/kWh	130.51
Sub-Total		1,091.48
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,136.00	42.72
Sub-Total		60.52
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		56.34
Transmission		1.25
System Loss		7.77
Distribution		57.60
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.44
CURRENT BILL - FEBRUARY 2017		1,850.42
TOTAL AMOUNT DUE		3,986.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,094.00

Your monthly electricity consumption chart

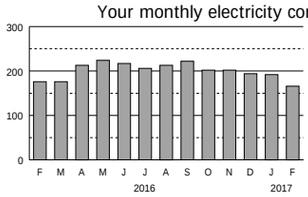

Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.42		
Less : VAT	131.20		
Amount Net of VAT	1,719.22		
Less: BIR 2306	54.67		
BIR 2307	32.80	VATable Sales	1,719.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,631.75	VAT Zero Rated Sales	0.00
Add : VAT	131.20	VAT Amount	131.20
TOTAL AMOUNT DUE	1,762.95	TOTAL SALES	1,850.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1780/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082648526729

Collection Ref. Code	: 1815-43-221-7	Premise Address	: MANTUYONG MANDAWE D 1		
Account ID	: 0826920000-5				
Customer Name	: CABAHUG,MAMERTO	TOTAL AMOUNT DUE	: 3,986.26	Overdue Bill	: 1
Meter Number	: 316934GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08269200005 BC09/395.1/1780/0/21/02-15-2017/80 5,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996504384668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509520

99628200000

Date : 02-15-2017

BC09/395.1/1820/0210590/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9962820000-0

Collection Ref. Code : 1819-45-248-4

Customer Information----------

Name : SENO,JAKE IAN (M-2) P

Premise Address : ECHIVARRE ST,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1021659	Pole No	:	0210590
Serial No	:	121745585	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8698
Period From	:	01-13-2017	Prev Rdg	:	8505
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	500	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,140.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,048.84
Transmission Charge	0.3546/kWh	68.44
System Loss Charge	0.7862/kWh	151.74
Sub-Total		1,269.02
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 9,110.00	182.20
Sub-Total		202.89
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		65.53
Transmission		1.46
System Loss		9.02
Distribution		66.87
Others		25.56
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		270.53
CURRENT BILL - FEBRUARY 2017		2,299.68
TOTAL AMOUNT DUE		6,440.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,000.00

Your monthly electricity consumption chart

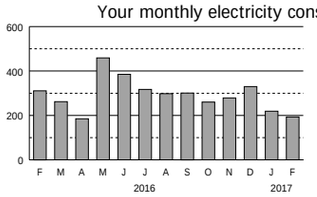

Avg Monthly Usage : 292.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.68		
Less : VAT	168.44		
Amount Net of VAT	2,131.24		
Less: BIR 2306	70.19		
BIR 2307	40.79	VATable Sales	2,131.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,020.26	VAT Zero Rated Sales	0.00
Add : VAT	168.44	VAT Amount	168.44
TOTAL AMOUNT DUE	2,188.70	TOTAL SALES	2,299.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1820/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996504384668

Collection Ref. Code	: 1819-45-248-4	Premise Address	: ECHIVARRE ST,MANTUYONG,MANDAUE CITY		
Account ID	: 9962820000-0				
Customer Name	: SENO,JAKE IAN (M-2) P	TOTAL AMOUNT DUE	: 6,440.49	Overdue Bill	: 1
Meter Number	: MTR1021659				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99628200000

BC09/395.1/1820/0/21/02-15-2017/80

5,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283103241827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502855

28398200007

Date : 02-15-2017

BC09/395.1/1840/0210590/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2839820000-7

Collection Ref. Code : 1823-63-083-9

Customer Information----------

Name : BASNILLO,MARIO

Premise Address : ECHEVARIE ST.,MANTUYONG,MANDAUE

TIN :

Metering Information----------

Meter No	:	531795 GS6	Pole No	:	0210590
Serial No	:	52753553	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4742
Period From	:	01-13-2017	Prev Rdg	:	4665
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,612.50	32.25
Sub-Total		- 77.48
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.97
CURRENT BILL - FEBRUARY 2017		747.11
TOTAL AMOUNT DUE		1,623.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 736.00

Your monthly electricity consumption chart

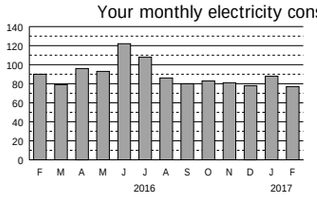

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.11		
Less : VAT	53.02		
Amount Net of VAT	694.09		
Less: BIR 2306	22.08		
BIR 2307	13.15	VATable Sales	694.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.86	VAT Zero Rated Sales	0.00
Add : VAT	53.02	VAT Amount	53.02
TOTAL AMOUNT DUE	711.88	TOTAL SALES	747.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1840/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283103241827

Collection Ref. Code : 1823-63-083-9

Account ID : 2839820000-7

Customer Name : BASNILLO,MARIO

Meter Number : 531795 GS6

Period : Jan 2017

Premise Address : ECHEVARIE ST.,MANTUYONG,MANDAUE

TOTAL AMOUNT DUE : 1,623.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28398200007

BC09/395.1/1840/0/21/02-15-2017/80

5,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382741100185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500603

38269200002

Date : 02-15-2017

BC09/395.1/1850/0210590/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3826920000-2

Collection Ref. Code : 1815-43-299-3

Customer Information----------

Name : BABATUAN,RAQUEL

Premise Address : ECHIVARRE ST MANDAUE,CITY

TIN :

Metering Information----------

Meter No	:	531804 GS6	Pole No	:	0210590
Serial No	:	52474027	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16119
Period From	:	01-13-2017	Prev Rdg	:	15483
No of Days	:	31	Diff Rdg	:	636
Avg kWh/day	:	20.52	Registered	:	636
Conn Load	:	0	Billed kWh	:	636

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,407.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,456.28
Transmission Charge	0.3546/kWh	225.53
System Loss Charge	0.7862/kWh	500.02
Sub-Total		4,181.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	68.12
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 6,407.50	128.15
Sub-Total		196.35
Government Charges		
Franchise Tax - Local		31.01
Value Added Tax		
Generation		215.90
Transmission		4.81
System Loss		29.75
Distribution		218.97
Others		27.28
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.86
Sub-Total		830.71
CURRENT BILL - FEBRUARY 2017		7,033.67
TOTAL AMOUNT DUE		13,441.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 8,141.00

Your monthly electricity consumption chart

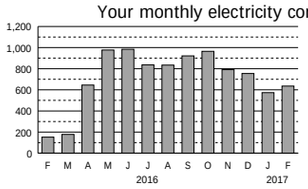

Avg Monthly Usage : 711.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,033.67		
Less : VAT	496.71		
Amount Net of VAT	6,536.96		
Less: BIR 2306	206.96		
BIR 2307	124.68	VATable Sales	6,536.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,205.32	VAT Zero Rated Sales	0.00
Add : VAT	496.71	VAT Amount	496.71
TOTAL AMOUNT DUE	6,702.03	TOTAL SALES	7,033.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1850/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382741100185

Collection Ref. Code	: 1815-43-299-3	Premise Address	: ECHIVARRE ST MANDAUE,CITY		
Account ID	: 3826920000-2				
Customer Name	: BABATUAN,RAQUEL	TOTAL AMOUNT DUE	: 13,441.21	Overdue Bill	: 1
Meter Number	: 531804 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38269200002

BC09/395.1/1850/0/21/02-15-2017/80

5,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492337615709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508117

49269200009

Date : 02-15-2017

BC09/395.1/1860/0210590/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926920000-9

Collection Ref. Code : 1815-43-848-7

Customer Information----------

Name : DANGCALA,ESTER

Premise Address : MANTUYONG MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1032937	Pole No	:	0210590
Serial No	:	125286954	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8388
Period From	:	01-13-2017	Prev Rdg	:	8114
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,396.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,489.03
Transmission Charge	0.3546/kWh	97.16
System Loss Charge	0.7862/kWh	215.42
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,396.50	67.93
Sub-Total		97.31
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		93.01
Transmission		2.07
System Loss		12.82
Distribution		94.68
Others		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		359.86
CURRENT BILL - FEBRUARY 2017		3,047.77
TOTAL AMOUNT DUE		6,444.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,169.00

Your monthly electricity consumption chart

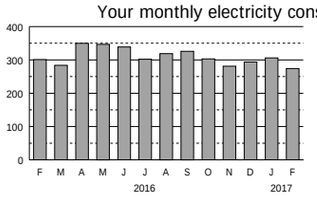

Avg Monthly Usage : 309.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,047.77		
Less : VAT	215.87		
Amount Net of VAT	2,831.90		
Less: BIR 2306	89.96		
BIR 2307	54.03	VATable Sales	2,831.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,687.91	VAT Zero Rated Sales	0.00
Add : VAT	215.87	VAT Amount	215.87
TOTAL AMOUNT DUE	2,903.78	TOTAL SALES	3,047.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1860/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492337615709

Collection Ref. Code	: 1815-43-848-7	Premise Address	: MANTUYONG MANDAUE		
Account ID	: 4926920000-9				
Customer Name	: DANGCALA,ESTER	TOTAL AMOUNT DUE	: 6,444.49	Overdue Bill	: 1
Meter Number	: MTR1032937				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49269200009 BC09/395.1/1860/0/21/02-15-2017/80 5,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902001468723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494088

90298200008

Date : 02-15-2017

BC09/395.1/1870/0405664/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029820000-8

Collection Ref. Code : 1811-24-650-8

Customer Information----------

Name : ECHIVARRE,NELIA D.

Premise Address : ECHIVARRE ST.,MANTUYONG,Mandaue City

TIN :

Metering Information----------

Meter No	:	532118 GS6	Pole No	:	0405664
Serial No	:	24881171	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10674
Period From	:	01-13-2017	Prev Rdg	:	10496
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	220	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,281.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	967.32
Transmission Charge	0.3546/kWh	63.12
System Loss Charge	0.7862/kWh	139.94
Sub-Total		1,170.38
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,552.00	91.04
Sub-Total		110.12
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		60.42
Transmission		1.34
System Loss		8.31
Distribution		61.72
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		239.85
CURRENT BILL - FEBRUARY 2017		2,034.66
TOTAL AMOUNT DUE		4,316.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,270.25

Your monthly electricity consumption chart

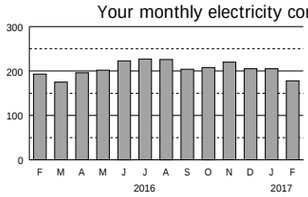

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.66		
Less : VAT	146.08		
Amount Net of VAT	1,888.58		
Less: BIR 2306	60.87		
BIR 2307	36.08	VATable Sales	1,888.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.63	VAT Zero Rated Sales	0.00
Add : VAT	146.08	VAT Amount	146.08
TOTAL AMOUNT DUE	1,937.71	TOTAL SALES	2,034.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1870/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902001468723

Collection Ref. Code	: 1811-24-650-8	Premise Address	: ECHIVARRE ST.,MANTUYONG,Mandaue City		
Account ID	: 9029820000-8				
Customer Name	: ECHIVARRE,NELIA D.	TOTAL AMOUNT DUE	: 4,316.44	Overdue Bill	: 1
Meter Number	: 532118 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90298200008 BC09/395.1/1870/0/21/02-15-2017/80 5,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629960005060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509384

62938200003

Date : 02-15-2017

BC09/395.1/1910/0405671/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6293820000-3

Collection Ref. Code : 1841-88-593-2

Customer Information----------

Name : JOREN,CESAR M

Premise Address : ECHIVARRE ST.,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531874 GS6	Pole No	:	0405671
Serial No	:	60070311	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12150
Period From	:	01-13-2017	Prev Rdg	:	11898
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	256	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,803.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,369.47
Transmission Charge	0.3546/kWh	89.36
System Loss Charge	0.7862/kWh	198.12
Sub-Total		1,656.95
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,803.50	56.07
Sub-Total		83.09
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		85.55
Transmission		1.90
System Loss		11.79
Distribution		87.12
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		330.20
CURRENT BILL - FEBRUARY 2017		2,796.28
TOTAL AMOUNT DUE		5,599.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,832.00

Your monthly electricity consumption chart

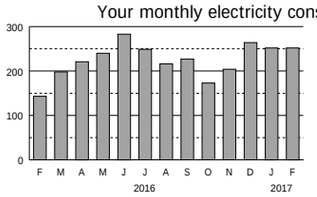

Avg Monthly Usage : 224.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,796.28		
Less : VAT	197.81		
Amount Net of VAT	2,598.47		
Less: BIR 2306	82.42		
BIR 2307	49.57	VATable Sales	2,598.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,466.48	VAT Zero Rated Sales	0.00
Add : VAT	197.81	VAT Amount	197.81
TOTAL AMOUNT DUE	2,664.29	TOTAL SALES	2,796.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1910/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629960005060

Collection Ref. Code	: 1841-88-593-2	Premise Address	: ECHIVARRE ST.,MANTUYONG,MANDAUE CITY		
Account ID	: 6293820000-3				
Customer Name	: JOREN,CESAR M	TOTAL AMOUNT DUE	: 5,599.91	Overdue Bill	: 1
Meter Number	: 531874 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62938200003 BC09/395.1/1910/0/21/02-15-2017/80 5,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031519957556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510838

03139200004

Date : 02-15-2017

BC09/395.1/1955/0210611/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313920000-4

Collection Ref. Code : 1825-57-809-5

Customer Information----------

Name : MAQUILAN,ANTONINO A

Premise Address : ECHIVARRE ST. MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531860 GS6	Pole No	:	0210611
Serial No	:	74419454	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	55877
Period From	:	01-13-2017	Prev Rdg	:	55149
No of Days	:	31	Diff Rdg	:	728
Avg kWh/day	:	23.48	Registered	:	728
Conn Load	:	488	Billed kWh	:	728

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,635.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,956.24
Transmission Charge	0.3546/kWh	258.15
System Loss Charge	0.7862/kWh	572.35
Sub-Total		4,786.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	77.97
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 10,635.00	212.70
Sub-Total		290.76
Government Charges		
Franchise Tax - Local		35.83
Value Added Tax		
Generation		247.13
Transmission		5.50
System Loss		34.06
Distribution		250.56
Others		39.19
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.27
Sub-Total		959.10
CURRENT BILL - FEBRUARY 2017		8,124.63
TOTAL AMOUNT DUE		18,759.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 10,781.00

Your monthly electricity consumption chart

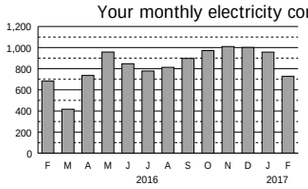

Avg Monthly Usage : 830.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,124.63		
Less : VAT	576.44		
Amount Net of VAT	7,548.19		
Less: BIR 2306	240.19		
BIR 2307	144.03	VATable Sales	7,548.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,163.97	VAT Zero Rated Sales	0.00
Add : VAT	576.44	VAT Amount	576.44
TOTAL AMOUNT DUE	7,740.41	TOTAL SALES	8,124.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1955/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031519957556

Collection Ref. Code	: 1825-57-809-5	Premise Address	: ECHIVARRE ST. MANTUYONG,MANDAUE CITY		
Account ID	: 0313920000-4				
Customer Name	: MAQUILAN,ANTONINO A	TOTAL AMOUNT DUE	: 18,759.81	Overdue Bill	: 1
Meter Number	: 531860 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03139200004 BC09/395.1/1955/0/21/02-15-2017/80 5,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245212691613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499316

24550300008

Date : 02-15-2017

BC09/395.1/1970/0210653/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2455030000-8

Collection Ref. Code : 1831-60-893-6

Customer Information----------

Name : BARBON,BARBETTE L

Premise Address : ECHIVARRE ST., MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531818 GS6	Pole No	:	0210653
Serial No	:	56172080	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25681
Period From	:	01-13-2017	Prev Rdg	:	25267
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	162	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,421.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,249.84
Transmission Charge	0.3546/kWh	146.80
System Loss Charge	0.7862/kWh	325.49
Sub-Total		2,722.13
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	44.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,422.00	88.44
Sub-Total		132.83
Government Charges		
Franchise Tax - Local		20.22
Value Added Tax		
Generation		140.54
Transmission		3.13
System Loss		19.36
Distribution		142.75
Others		18.37
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		541.60
CURRENT BILL - FEBRUARY 2017		4,586.14
TOTAL AMOUNT DUE		9,007.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,320.00

Your monthly electricity consumption chart

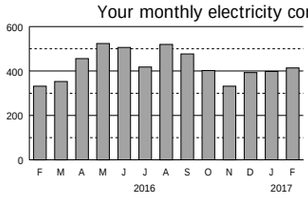

Avg Monthly Usage : 425.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,586.14		
Less : VAT	324.15		
Amount Net of VAT	4,261.99		
Less: BIR 2306	135.07		
BIR 2307	81.30	VATable Sales	4,261.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,045.62	VAT Zero Rated Sales	0.00
Add : VAT	324.15	VAT Amount	324.15
TOTAL AMOUNT DUE	4,369.77	TOTAL SALES	4,586.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1970/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245212691613

Collection Ref. Code	: 1831-60-893-6	Premise Address	: ECHIVARRE ST., MANTUYONG,MANDAUE CITY		
Account ID	: 2455030000-8				
Customer Name	: BARBON,BARBETTE L	TOTAL AMOUNT DUE	: 9,007.93	Overdue Bill	: 1
Meter Number	: 531818 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24550300008 BC09/395.1/1970/0/21/02-15-2017/80 5,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113775262454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500028

11369200008

Date : 02-15-2017

BC09/395.1/1980/0405930/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136920000-8

Collection Ref. Code : 1815-43-962-9

Customer Information----------

Name : LACAR,ROGELIO D

Premise Address : MANTUYONG MANDAUE

TIN :

Metering Information----------

Meter No	:	532075 GS6	Pole No	:	0405930
Serial No	:	84415565	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3794
Period From	:	01-13-2017	Prev Rdg	:	3721
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 90.44
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.05
CURRENT BILL - FEBRUARY 2017		689.47
TOTAL AMOUNT DUE		1,371.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 698.00

Your monthly electricity consumption chart

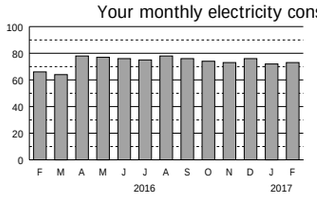

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.47		
Less : VAT	48.26		
Amount Net of VAT	641.21		
Less: BIR 2306	20.12		
BIR 2307	12.13	VATable Sales	641.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.96	VAT Zero Rated Sales	0.00
Add : VAT	48.26	VAT Amount	48.26
TOTAL AMOUNT DUE	657.22	TOTAL SALES	689.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1980/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113775262454

Collection Ref. Code	: 1815-43-962-9	Premise Address	: MANTUYONG MANDAUE		
Account ID	: 1136920000-8				
Customer Name	: LACAR,ROGELIO D	TOTAL AMOUNT DUE	: 1,371.61	Overdue Bill	: 1
Meter Number	: 532075 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11369200008

BC09/395.1/1980/0/21/02-15-2017/80

5,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100861262444
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492708

10038200001

Date : 02-15-2017

BC09/395.1/1985/0405930/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003820000-1

Collection Ref. Code : 1829-63-551-4

Customer Information----------

Name : CAMARGO,ELMER T

Premise Address : MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532105 GS6	Pole No	:	0405930
Serial No	:	23357532	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2849
Period From	:	01-13-2017	Prev Rdg	:	2746
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,427.50	48.55
Sub-Total		59.59
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.57
CURRENT BILL - FEBRUARY 2017		1,175.12
TOTAL AMOUNT DUE		2,316.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,286.00

Your monthly electricity consumption chart

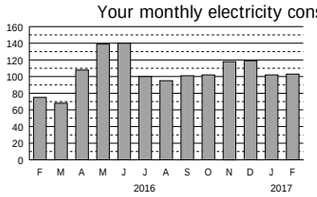

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.12		
Less : VAT	84.32		
Amount Net of VAT	1,090.80		
Less: BIR 2306	35.14		
BIR 2307	20.83	VATable Sales	1,090.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.83	VAT Zero Rated Sales	0.00
Add : VAT	84.32	VAT Amount	84.32
TOTAL AMOUNT DUE	1,119.15	TOTAL SALES	1,175.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1985/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100861262444

Collection Ref. Code	: 1829-63-551-4	Premise Address	: MANTUYONG,MANDAUE CITY		
Account ID	: 1003820000-1				
Customer Name	: CAMARGO,ELMER T	TOTAL AMOUNT DUE	: 2,316.60	Overdue Bill	: 1
Meter Number	: 532105 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10038200001

BC09/395.1/1985/0/21/02-15-2017/80

5,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003295290057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494543

00369200001

Date : 02-15-2017

BC09/395.1/2000/0405930/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0036920000-1

Collection Ref. Code : 1815-43-887-8

Customer Information----------

Name : FLORES,PACITA

Premise Address : MANTUYONG MANDAUE

TIN :

Metering Information----------

Meter No	:	010488 EFS6	Pole No	:	0405930
Serial No	:	121432813	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1744
Period From	:	01-13-2017	Prev Rdg	:	1700
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 162.02
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.96
CURRENT BILL - FEBRUARY 2017		301.14
TOTAL AMOUNT DUE		604.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 397.00

Your monthly electricity consumption chart

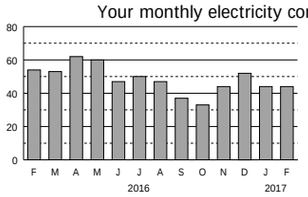

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.14		
Less : VAT	20.70		
Amount Net of VAT	280.44		
Less: BIR 2306	8.63		
BIR 2307	5.19	VATable Sales	280.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.62	VAT Zero Rated Sales	0.00
Add : VAT	20.70	VAT Amount	20.70
TOTAL AMOUNT DUE	287.32	TOTAL SALES	301.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2000/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003295290057

Collection Ref. Code	: 1815-43-887-8	Premise Address	: MANTUYONG MANDAUE		
Account ID	: 0036920000-1				
Customer Name	: FLORES,PACITA	TOTAL AMOUNT DUE	: 604.24	Overdue Bill	: 1
Meter Number	: 010488 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00369200001

BC09/395.1/2000/0/21/02-15-2017/80

5,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892809900899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506627

89269200005

Date : 02-15-2017

BC09/395.1/2010/0405930/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926920000-5

Collection Ref. Code : 1815-43-881-9

Customer Information----------

Name : TARONA,ALEJANDRO

Premise Address : MANTOYONG MANDAWE

TIN :

Metering Information----------

Meter No	:	531776 GS6	Pole No	:	0405930
Serial No	:	53832760	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13556
Period From	:	01-13-2017	Prev Rdg	:	13388
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,203.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	912.98
Transmission Charge	0.3546/kWh	59.57
System Loss Charge	0.7862/kWh	132.08
Sub-Total		1,104.63
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,204.00	44.08
Sub-Total		62.09
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		57.03
Transmission		1.27
System Loss		7.86
Distribution		58.28
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		221.18
CURRENT BILL - FEBRUARY 2017		1,873.60
Advance Payment/Credit Adjustments		- 5.73
TOTAL AMOUNT DUE		4,071.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,090.00

Your monthly electricity consumption chart

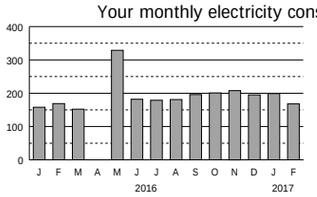

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.60		
Less : VAT	132.88		
Amount Net of VAT	1,740.72		
Less: BIR 2306	55.37		
BIR 2307	33.21	VATable Sales	1,740.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.14	VAT Zero Rated Sales	0.00
Add : VAT	132.88	VAT Amount	132.88
TOTAL AMOUNT DUE	1,785.02	TOTAL SALES	1,873.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2010/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892809900899

Collection Ref. Code	: 1815-43-881-9	Premise Address	: MANTOYONG MANDAWE		
Account ID	: 8926920000-5				
Customer Name	: TARONA,ALEJANDRO	TOTAL AMOUNT DUE	: 4,071.67	Overdue Bill	: 1
Meter Number	: 531776 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89269200005 BC09/395.1/2010/0/21/02-15-2017/80 5,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992083900437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507015

99269200004

Date : 02-15-2017

BC09/395.1/2015/0405930/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9926920000-4

Collection Ref. Code : 1815-43-884-3

Customer Information----------

Name : TARONA,ALEJANDRO

Premise Address : MANTOYONG MANDAUE,JUN NAVASCA

TIN :

Metering Information----------

Meter No	:	531852 GS6	Pole No	:	0405930
Serial No	:	53237008	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20970
Period From	:	01-13-2017	Prev Rdg	:	20666
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,095.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,652.06
Transmission Charge	0.3546/kWh	107.80
System Loss Charge	0.7862/kWh	239.00
Sub-Total		1,998.86
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 8,096.00	161.92
Sub-Total		194.52
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		103.20
Transmission		2.30
System Loss		14.22
Distribution		104.98
Others		25.18
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		410.06
CURRENT BILL - FEBRUARY 2017		3,478.28
TOTAL AMOUNT DUE		7,574.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 4,000.00

Your monthly electricity consumption chart

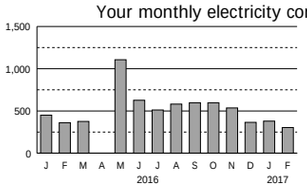

Avg Monthly Usage : 522.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,478.28		
Less : VAT	249.88		
Amount Net of VAT	3,228.40		
Less: BIR 2306	104.11		
BIR 2307	61.67	VATable Sales	3,228.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,062.62	VAT Zero Rated Sales	0.00
Add : VAT	249.88	VAT Amount	249.88
TOTAL AMOUNT DUE	3,312.50	TOTAL SALES	3,478.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2015/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992083900437

Collection Ref. Code	: 1815-43-884-3	Premise Address	: MANTOYONG MANDAUE,JUN NAVASCA		
Account ID	: 9926920000-4				
Customer Name	: TARONA,ALEJANDRO	TOTAL AMOUNT DUE	: 7,574.19	Overdue Bill	: 1
Meter Number	: 531852 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99269200004

BC09/395.1/2015/0/21/02-15-2017/80

5,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455346775581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504072

45538200002

Date : 02-15-2017

BC09/395.1/2035/0405944/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553820000-2

Collection Ref. Code : 1819-63-407-8

Customer Information----------

Name : ANTOLIJAO,ANDRE E

Premise Address : ECHIVARRE ST.,,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532084 GS6	Pole No	:	0405944
Serial No	:	78104396	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	33505
Period From	:	01-13-2017	Prev Rdg	:	32973
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	1890	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,294.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,891.10
Transmission Charge	0.3546/kWh	188.65
System Loss Charge	0.7862/kWh	418.26
Sub-Total		3,498.01
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.1071/kWh	56.98
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,294.00	105.88
Sub-Total		162.92
Government Charges		
Franchise Tax - Local		25.94
Value Added Tax		
Generation		180.59
Transmission		4.02
System Loss		24.87
Distribution		183.27
Others		22.66
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		694.79
CURRENT BILL - FEBRUARY 2017		5,882.93
TOTAL AMOUNT DUE		11,177.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 5,710.00

Your monthly electricity consumption chart

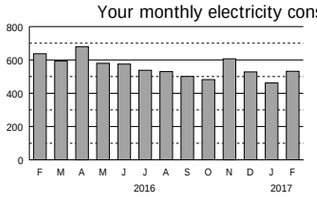

Avg Monthly Usage : 557.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,882.93		
Less : VAT	415.41		
Amount Net of VAT	5,467.52		
Less: BIR 2306	173.08		
BIR 2307	104.28	VATable Sales	5,467.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,190.16	VAT Zero Rated Sales	0.00
Add : VAT	415.41	VAT Amount	415.41
TOTAL AMOUNT DUE	5,605.57	TOTAL SALES	5,882.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2035/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455346775581

Collection Ref. Code	: 1819-63-407-8	Premise Address	: ECHIVARRE ST.,,MANTUYONG,MANDAUE CITY		
Account ID	: 4553820000-2				
Customer Name	: ANTOLIJAO,ANDRE E	TOTAL AMOUNT DUE	: 11,177.04	Overdue Bill	: 1
Meter Number	: 532084 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45538200002 BC09/395.1/2035/0/21/02-15-2017/80 5,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903046877795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494769

90369200002

Date : 02-15-2017

BC09/395.1/2065/0405685/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9036920000-2

Collection Ref. Code : 1815-43-941-6

Customer Information----------

Name : BORDEN,NICODEMUS

Premise Address : MANTUYONG MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1071119	Pole No	:	0405685
Serial No	:	84397977	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1476
Period From	:	01-13-2017	Prev Rdg	:	1389
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 67.68
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.75
CURRENT BILL - FEBRUARY 2017		864.04
TOTAL AMOUNT DUE		1,609.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 637.00

Your monthly electricity consumption chart

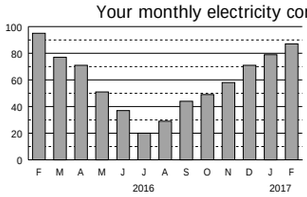

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.04		
Less : VAT	60.51		
Amount Net of VAT	803.53		
Less: BIR 2306	25.23		
BIR 2307	15.24	VATable Sales	803.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.06	VAT Zero Rated Sales	0.00
Add : VAT	60.51	VAT Amount	60.51
TOTAL AMOUNT DUE	823.57	TOTAL SALES	864.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2065/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903046877795

Collection Ref. Code	: 1815-43-941-6	Premise Address	: MANTUYONG MANDAUE		
Account ID	: 9036920000-2				
Customer Name	: BORDEN,NICODEMUS	TOTAL AMOUNT DUE	: 1,609.97	Overdue Bill	: 1
Meter Number	: MTR1071119				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90369200002

BC09/395.1/2065/0/21/02-15-2017/80

5,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704277786189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495166

70433547943

Date : 02-15-2017

BC09/395.1/2070/0405685/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7043354794-3

Collection Ref. Code : 1853-79-890-8

Customer Information----------

Name : GONZALES,ELNA CRISTER FLORES

Premise Address : ZONE IV ECHEVARRE ST.,MANTUYONG

TIN :

Metering Information----------

Meter No	:	556857 GS6	Pole No	:	0405685
Serial No	:	53017414	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19060
Period From	:	01-13-2017	Prev Rdg	:	18785
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	422	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,121.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,494.46
Transmission Charge	0.3546/kWh	97.52
System Loss Charge	0.7862/kWh	216.21
Sub-Total		1,808.19
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,121.50	62.43
Sub-Total		91.91
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		93.35
Transmission		2.08
System Loss		12.87
Distribution		95.02
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		360.44
CURRENT BILL - FEBRUARY 2017		3,052.41
TOTAL AMOUNT DUE		6,174.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 6,337.00

Your monthly electricity consumption chart

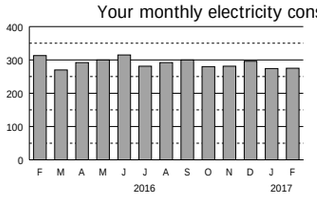

Avg Monthly Usage : 289.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,052.41		
Less : VAT	215.96		
Amount Net of VAT	2,836.45		
Less: BIR 2306	89.99		
BIR 2307	54.11	VATable Sales	2,836.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,692.35	VAT Zero Rated Sales	0.00
Add : VAT	215.96	VAT Amount	215.96
TOTAL AMOUNT DUE	2,908.31	TOTAL SALES	3,052.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2070/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704277786189

Collection Ref. Code	: 1853-79-890-8	Premise Address	: ZONE IV ECHEVARRE ST.,MANTUYONG		
Account ID	: 7043354794-3				
Customer Name	: GONZALES,ELNA CRISTER FLORES	TOTAL AMOUNT DUE	: 6,174.04	Overdue Bill	: 1
Meter Number	: 556857 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70433547943 BC09/395.1/2070/0/21/02-15-2017/80 5,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603517439144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493975

60369200005

Date : 02-15-2017

BC09/395.1/2075/0405685/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036920000-5

Collection Ref. Code : 1815-43-926-2

Customer Information----------

Name : BORDEN,APOLINARIO

Premise Address : MANTUYONG MANDAUE

TIN :

Metering Information----------

Meter No	:	531787 GS6	Pole No	:	0405685
Serial No	:	53031785	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12596
Period From	:	01-13-2017	Prev Rdg	:	12309
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,417.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,559.67
Transmission Charge	0.3546/kWh	101.77
System Loss Charge	0.7862/kWh	225.64
Sub-Total		1,887.08
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,418.00	68.36
Sub-Total		99.14
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		97.42
Transmission		2.17
System Loss		13.44
Distribution		99.14
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		376.54
CURRENT BILL - FEBRUARY 2017		3,188.95
TOTAL AMOUNT DUE		6,606.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,115.00

Your monthly electricity consumption chart

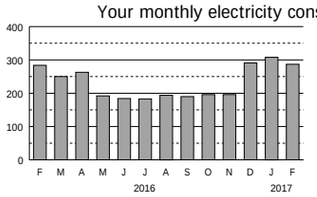

Avg Monthly Usage : 232.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,188.95		
Less : VAT	225.75		
Amount Net of VAT	2,963.20		
Less: BIR 2306	94.06		
BIR 2307	56.53	VATable Sales	2,963.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,812.61	VAT Zero Rated Sales	0.00
Add : VAT	225.75	VAT Amount	225.75
TOTAL AMOUNT DUE	3,038.36	TOTAL SALES	3,188.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2075/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603517439144

Collection Ref. Code	: 1815-43-926-2	Premise Address	: MANTUYONG MANDAUE		
Account ID	: 6036920000-5				
Customer Name	: BORDEN,APOLINARIO	TOTAL AMOUNT DUE	: 6,606.72	Overdue Bill	: 1
Meter Number	: 531787 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60369200005 BC09/395.1/2075/0/21/02-15-2017/80 5,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278775423370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499761

27829200008

Date : 02-15-2017

BC09/395.1/2085/0405685/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2782920000-8

Collection Ref. Code : 1825-41-374-6

Customer Information----------

Name : BANTILAN,MARITES

Premise Address : MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170985	Pole No	:	0405685
Serial No	:	133484182	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	359
Period From	:	01-13-2017	Prev Rdg	:	304
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.44
CURRENT BILL - FEBRUARY 2017		436.22
TOTAL AMOUNT DUE		985.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 655.00

Your monthly electricity consumption chart

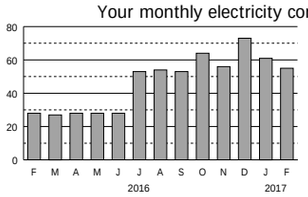

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.22		
Less : VAT	30.34		
Amount Net of VAT	405.88		
Less: BIR 2306	12.65		
BIR 2307	7.59	VATable Sales	405.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.64	VAT Zero Rated Sales	0.00
Add : VAT	30.34	VAT Amount	30.34
TOTAL AMOUNT DUE	415.98	TOTAL SALES	436.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2085/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278775423370

Collection Ref. Code	: 1825-41-374-6	Premise Address	: MANTUYONG MANDAUE CITY		
Account ID	: 2782920000-8				
Customer Name	: BANTILAN,MARITES	TOTAL AMOUNT DUE	: 985.36	Overdue Bill	: 1
Meter Number	: MTR1170985				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27829200008 BC09/395.1/2085/0/21/02-15-2017/80 5,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403720939860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493889

40369200007

Date : 02-15-2017

BC09/395.1/2090/0405685/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4036920000-7

Collection Ref. Code : 1815-43-917-3

Customer Information----------

Name : OCANA,REMEDIOS

Premise Address : MANTUYONG MANDAUE,C/O EPIPANIO RITUBADO

TIN :

Metering Information----------

Meter No	:	MTR1120937	Pole No	:	0405685
Serial No	:	40073306	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4657
Period From	:	01-13-2017	Prev Rdg	:	4446
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:		Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,453.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,146.66
Transmission Charge	0.3546/kWh	74.82
System Loss Charge	0.7862/kWh	165.89
Sub-Total		1,387.37
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,453.50	49.07
Sub-Total		71.70
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		71.63
Transmission		1.60
System Loss		9.87
Distribution		73.05
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		276.85
CURRENT BILL - FEBRUARY 2017		2,344.66
Advance Payment/Credit Adjustments		- 6.23
TOTAL AMOUNT DUE		4,791.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,207.00

Your monthly electricity consumption chart

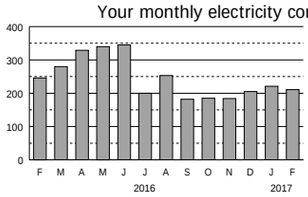

Avg Monthly Usage : 244.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.66		
Less : VAT	165.99		
Amount Net of VAT	2,178.67		
Less: BIR 2306	69.17		
BIR 2307	41.56	VATable Sales	2,178.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,067.94	VAT Zero Rated Sales	0.00
Add : VAT	165.99	VAT Amount	165.99
TOTAL AMOUNT DUE	2,233.93	TOTAL SALES	2,344.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2090/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403720939860

Collection Ref. Code	: 1815-43-917-3	Premise Address	: MANTUYONG MANDAUE,C/O EPIPANIO RITUBADO		
Account ID	: 4036920000-7				
Customer Name	: OCANA,REMEDIOS	TOTAL AMOUNT DUE	: 4,791.69	Overdue Bill	: 1
Meter Number	: MTR1120937				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40369200007 BC09/395.1/2090/0/21/02-15-2017/80 5,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013616993667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499930

01369200009

Date : 02-15-2017

BC09/395.1/2095/0405685/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136920000-9

Collection Ref. Code : 1815-43-950-5

Customer Information----------

Name : CORTES,VENECIO

Premise Address : MANTUYONG MANDAUE

TIN :

Metering Information----------

Meter No	:	531774 GS6	Pole No	:	0405685
Serial No	:	53469047	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15272
Period From	:	01-13-2017	Prev Rdg	:	15077
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,199.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,059.71
Transmission Charge	0.3546/kWh	69.15
System Loss Charge	0.7862/kWh	153.31
Sub-Total		1,282.17
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,199.00	43.98
Sub-Total		64.88
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		66.20
Transmission		1.48
System Loss		9.11
Distribution		67.56
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		255.73
CURRENT BILL - FEBRUARY 2017		2,165.74
TOTAL AMOUNT DUE		4,364.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,477.00

Your monthly electricity consumption chart

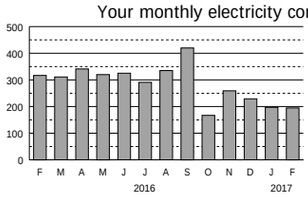

Avg Monthly Usage : 285.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.74		
Less : VAT	153.28		
Amount Net of VAT	2,012.46		
Less: BIR 2306	63.86		
BIR 2307	38.39	VATable Sales	2,012.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,910.21	VAT Zero Rated Sales	0.00
Add : VAT	153.28	VAT Amount	153.28
TOTAL AMOUNT DUE	2,063.49	TOTAL SALES	2,165.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2095/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013616993667

Collection Ref. Code	: 1815-43-950-5	Premise Address	: MANTUYONG MANDAUE		
Account ID	: 0136920000-9				
Customer Name	: CORTES,VENECIO	TOTAL AMOUNT DUE	: 4,364.82	Overdue Bill	: 1
Meter Number	: 531774 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01369200009

BC09/395.1/2095/0/21/02-15-2017/80

5,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402895346010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493443

40230300002

Date : 02-15-2017

BC09/395.1/2115/0210674/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023030000-2

Collection Ref. Code : 1843-32-164-5

Customer Information----------

Name : LACSAMAN,GRACE D

Premise Address : ECHIVARRE ST.,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325570 GS6	Pole No	:	0210674
Serial No	:	46406121	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27591
Period From	:	01-13-2017	Prev Rdg	:	27353
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	344	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,293.39
Transmission Charge	0.3546/kWh	84.39
System Loss Charge	0.7862/kWh	187.12
Sub-Total		1,564.90
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,467.50	49.35
Sub-Total		74.87
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		80.79
Transmission		1.80
System Loss		11.13
Distribution		82.32
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		311.43
CURRENT BILL - FEBRUARY 2017		2,637.19
TOTAL AMOUNT DUE		5,104.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,344.00

Your monthly electricity consumption chart

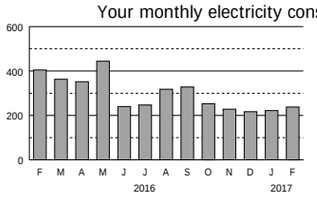

Avg Monthly Usage : 296.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.19		
Less : VAT	186.42		
Amount Net of VAT	2,450.77		
Less: BIR 2306	77.69		
BIR 2307	46.75	VATable Sales	2,450.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,326.33	VAT Zero Rated Sales	0.00
Add : VAT	186.42	VAT Amount	186.42
TOTAL AMOUNT DUE	2,512.75	TOTAL SALES	2,637.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2115/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402895346010

Collection Ref. Code	: 1843-32-164-5	Premise Address	: ECHIVARRE ST.,MANTUYONG,MANDAUE CITY		
Account ID	: 4023030000-2				
Customer Name	: LACSAMAN,GRACE D	TOTAL AMOUNT DUE	: 5,104.54	Overdue Bill	: 1
Meter Number	: 325570 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40230300002 BC09/395.1/2115/0/21/02-15-2017/80 5,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566026731414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492306

56608200004

Date : 02-15-2017

BC09/395.1/2135/0210653/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5660820000-4

Collection Ref. Code : 1829-35-251-2

Customer Information----------

Name : AGUILAR,ISIDRO BITOON

Premise Address : MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047047	Pole No	:	0210653
Serial No	:	121754459	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7425
Period From	:	01-13-2017	Prev Rdg	:	7152
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:		Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,038.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,483.59
Transmission Charge	0.3546/kWh	96.81
System Loss Charge	0.7862/kWh	214.63
Sub-Total		1,795.03
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,039.00	80.78
Sub-Total		110.05
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		92.67
Transmission		2.07
System Loss		12.76
Distribution		94.34
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		360.17
CURRENT BILL - FEBRUARY 2017		3,051.38
TOTAL AMOUNT DUE		7,090.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 5,156.00

Your monthly electricity consumption chart

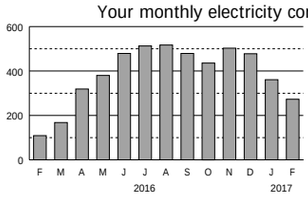

Avg Monthly Usage : 385.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,051.38		
Less : VAT	216.66		
Amount Net of VAT	2,834.72		
Less: BIR 2306	90.29		
BIR 2307	54.09	VATable Sales	2,834.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,690.34	VAT Zero Rated Sales	0.00
Add : VAT	216.66	VAT Amount	216.66
TOTAL AMOUNT DUE	2,907.00	TOTAL SALES	3,051.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2135/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566026731414

Collection Ref. Code	: 1829-35-251-2	Premise Address	: MANTUYONG,MANDAUE CITY		
Account ID	: 5660820000-4				
Customer Name	: AGUILAR,ISIDRO BITOON	TOTAL AMOUNT DUE	: 7,090.32	Overdue Bill	: 1
Meter Number	: MTR1047047				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56608200004 BC09/395.1/2135/0/21/02-15-2017/80 5,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982637478103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501433

98269200006

Date : 02-15-2017

BC09/395.1/2145/0210681/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826920000-6

Collection Ref. Code : 1815-43-425-2

Customer Information----------

Name : GARBO,FAUSTINO

Premise Address : MANTUYONG MANDAUE

TIN :

Metering Information----------

Meter No	:	531841 GS6	Pole No	:	0210681
Serial No	:	61285310	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22908
Period From	:	01-13-2017	Prev Rdg	:	22585
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	0	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,668.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,755.31
Transmission Charge	0.3546/kWh	114.54
System Loss Charge	0.7862/kWh	253.94
Sub-Total		2,123.79
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,668.50	73.37
Sub-Total		108.00
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		109.65
Transmission		2.44
System Loss		15.11
Distribution		111.50
Others		14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		423.24
CURRENT BILL - FEBRUARY 2017		3,584.22
TOTAL AMOUNT DUE		7,252.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,614.00

Your monthly electricity consumption chart

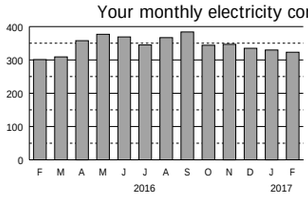

Avg Monthly Usage : 345.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,584.22		
Less : VAT	253.56		
Amount Net of VAT	3,330.66		
Less: BIR 2306	105.65		
BIR 2307	63.54	VATable Sales	3,330.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,161.47	VAT Zero Rated Sales	0.00
Add : VAT	253.56	VAT Amount	253.56
TOTAL AMOUNT DUE	3,415.03	TOTAL SALES	3,584.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2145/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982637478103

Collection Ref. Code : 1815-43-425-2

Account ID : 9826920000-6

Customer Name : GARBO,FAUSTINO

Meter Number : 531841 GS6

Period : Jan 2017

Premise Address : MANTUYONG MANDAUE

TOTAL AMOUNT DUE : 7,252.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98269200006

BC09/395.1/2145/0/21/02-15-2017/80

5,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925839314457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507707

92528200006

Date : 02-15-2017

BC09/395.1/2150/0210674/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9252820000-6

Collection Ref. Code : 1819-22-398-1

Customer Information----------

Name : GARBO,FAUSTINO G.

Premise Address : 18 ECHEVARRE ST.,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465747 GS6	Pole No	:	0210674
Serial No	:	69192810	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11646
Period From	:	01-13-2017	Prev Rdg	:	11483
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	764	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	885.81
Transmission Charge	0.3546/kWh	57.80
System Loss Charge	0.7862/kWh	128.15
Sub-Total		1,071.76
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,529.00	30.58
Sub-Total		48.06
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		55.33
Transmission		1.24
System Loss		7.64
Distribution		56.57
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		213.12
CURRENT BILL - FEBRUARY 2017		1,804.33
TOTAL AMOUNT DUE		3,333.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,636.00

Your monthly electricity consumption chart

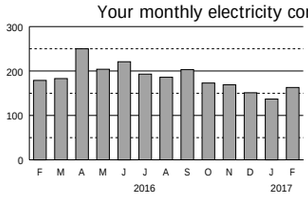

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.33		
Less : VAT	127.50		
Amount Net of VAT	1,676.83		
Less: BIR 2306	53.13		
BIR 2307	31.98	VATable Sales	1,676.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.72	VAT Zero Rated Sales	0.00
Add : VAT	127.50	VAT Amount	127.50
TOTAL AMOUNT DUE	1,719.22	TOTAL SALES	1,804.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2150/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925839314457

Collection Ref. Code	: 1819-22-398-1	Premise Address	: 18 ECHEVARRE ST.,MANTUYONG,MANDAUE CITY
Account ID	: 9252820000-6		
Customer Name	: GARBO,FAUSTINO G.	TOTAL AMOUNT DUE	: 3,333.31 Overdue Bill : 1
Meter Number	: 465747 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92528200006 BC09/395.1/2150/0/21/02-15-2017/80 5,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148656456943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501326

14818200009

Date : 02-15-2017

BC09/395.1/2360/0210716/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1481820000-9

Collection Ref. Code : 1829-50-959-4

Customer Information----------

Name : LACSAMAN,THELMA S

Premise Address : ECHIVARRE ST MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	535563 GS6	Pole No	:	0210716
Serial No	:	89930289	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15128
Period From	:	01-13-2017	Prev Rdg	:	14873
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	100	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,815.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,385.77
Transmission Charge	0.3546/kWh	90.42
System Loss Charge	0.7862/kWh	200.48
Sub-Total		1,676.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,815.00	56.30
Sub-Total		83.64
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		86.57
Transmission		1.93
System Loss		11.92
Distribution		88.16
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		334.07
CURRENT BILL - FEBRUARY 2017		2,829.01
TOTAL AMOUNT DUE		5,644.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,025.00

Your monthly electricity consumption chart

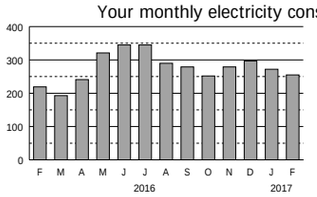

Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,829.01		
Less : VAT	200.11		
Amount Net of VAT	2,628.90		
Less: BIR 2306	83.39		
BIR 2307	50.15	VATable Sales	2,628.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,495.36	VAT Zero Rated Sales	0.00
Add : VAT	200.11	VAT Amount	200.11
TOTAL AMOUNT DUE	2,695.47	TOTAL SALES	2,829.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2360/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148656456943

Collection Ref. Code : 1829-50-959-4

Account ID : 1481820000-9

Customer Name : LACSAMAN,THELMA S

Meter Number : 535563 GS6

Period : Jan 2017

Premise Address : ECHIVARRE ST MANTUYONG,MANDAUE CITY

TOTAL AMOUNT DUE : 5,644.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14818200009 BC09/395.1/2360/0/21/02-15-2017/80 5,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963603291168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509654

96388200006

Date : 02-15-2017

BC09/395.1/2370/0210681/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638820000-6

Collection Ref. Code : 1823-48-299-6

Customer Information----------

Name : RELOVA,ROBERTO

Premise Address : MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531858 GS6	Pole No	:	0210681
Serial No	:	16199673	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18422
Period From	:	01-13-2017	Prev Rdg	:	18094
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	150	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,860.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,782.48
Transmission Charge	0.3546/kWh	116.31
System Loss Charge	0.7862/kWh	257.87
Sub-Total		2,156.66
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,861.00	77.22
Sub-Total		112.39
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		111.33
Transmission		2.48
System Loss		15.34
Distribution		113.22
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		430.11
CURRENT BILL - FEBRUARY 2017		3,642.67
TOTAL AMOUNT DUE		7,503.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 4,040.00

Your monthly electricity consumption chart

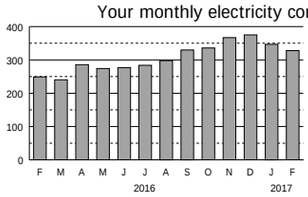

Avg Monthly Usage : 307.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,642.67		
Less : VAT	257.78		
Amount Net of VAT	3,384.89		
Less: BIR 2306	107.42		
BIR 2307	64.57	VATable Sales	3,384.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,212.90	VAT Zero Rated Sales	0.00
Add : VAT	257.78	VAT Amount	257.78
TOTAL AMOUNT DUE	3,470.68	TOTAL SALES	3,642.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2370/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963603291168

Collection Ref. Code	: 1823-48-299-6	Premise Address	: MANTUYONG,MANDAUE CITY
Account ID	: 9638820000-6		
Customer Name	: RELOVA,ROBERTO	TOTAL AMOUNT DUE	: 7,503.56
Meter Number	: 531858 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96388200006 BC09/395.1/2370/0/21/02-15-2017/80 5,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909740225866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498229

90900300006

Date : 02-15-2017

BC09/395.1/2380/0210681/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9090030000-6

Collection Ref. Code : 1837-93-986-1

Customer Information----------

Name : JUDILLA,NILO

Premise Address : MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	535557 GS6	Pole No	:	0210681
Serial No	:	92089989	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14031
Period From	:	01-13-2017	Prev Rdg	:	13740
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	150	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,093.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,581.41
Transmission Charge	0.3546/kWh	103.19
System Loss Charge	0.7862/kWh	228.78
Sub-Total		1,913.38
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 6,370.00	127.40
Sub-Total		158.61
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		98.78
Transmission		2.20
System Loss		13.60
Distribution		100.52
Others		20.78
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		389.06
CURRENT BILL - FEBRUARY 2017		3,298.68
TOTAL AMOUNT DUE		6,391.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 3,277.00

Your monthly electricity consumption chart

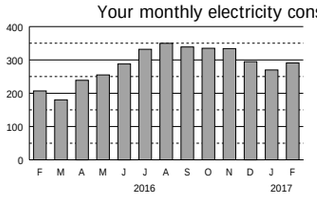

Avg Monthly Usage : 285.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,298.68		
Less : VAT	235.88		
Amount Net of VAT	3,062.80		
Less: BIR 2306	98.28		
BIR 2307	58.48	VATable Sales	3,062.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,906.04	VAT Zero Rated Sales	0.00
Add : VAT	235.88	VAT Amount	235.88
TOTAL AMOUNT DUE	3,141.92	TOTAL SALES	3,298.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2380/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909740225866

Collection Ref. Code	: 1837-93-986-1	Premise Address	: MANTUYONG MANDAUE CITY		
Account ID	: 9090030000-6				
Customer Name	: JUDILLA,NILO	TOTAL AMOUNT DUE	: 6,391.89	Overdue Bill	: 1
Meter Number	: 535557 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90900300006 BC09/395.1/2380/0/21/02-15-2017/80 5,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488306352111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505602

48828200005

Date : 02-15-2017

BC09/395.1/2390/0208715/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4882820000-5

Collection Ref. Code : 1829-58-458-8

Customer Information----------

Name : SOCO,JERRY BATUCAN

Premise Address : MARTIN ECHIVARRE ST.,MANTUYONG

TIN :

Metering Information----------

Meter No	:	539968 GS6	Pole No	:	0208715
Serial No	:	61546701	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25365
Period From	:	01-13-2017	Prev Rdg	:	24760
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	260	Billed kWh	:	605

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85,896.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,287.81
Transmission Charge	0.3546/kWh	214.53
System Loss Charge	0.7862/kWh	475.65
Sub-Total		3,977.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	64.80
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 85,896.50	1,717.93
Sub-Total		1,782.80
Government Charges		
Franchise Tax - Local		37.48
Value Added Tax		
Generation		205.38
Transmission		4.57
System Loss		28.29
Distribution		208.33
Others		218.43
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		990.70
CURRENT BILL - FEBRUARY 2017		8,487.57
Advance Payment/Credit Adjustments		- 17.06
TOTAL AMOUNT DUE		94,366.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 13,361.00

Your monthly electricity consumption chart

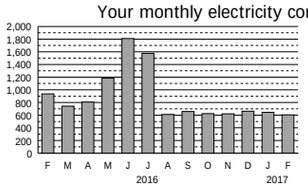

Avg Monthly Usage : 883.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,487.57		
Less : VAT	665.00		
Amount Net of VAT	7,822.57		
Less: BIR 2306	277.10		
BIR 2307	150.69	VATable Sales	7,822.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,394.78	VAT Zero Rated Sales	0.00
Add : VAT	665.00	VAT Amount	665.00
TOTAL AMOUNT DUE	8,059.78	TOTAL SALES	8,487.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2390/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488306352111

Collection Ref. Code	: 1829-58-458-8	Premise Address	: MARTIN ECHIVARRE ST.,MANTUYONG		
Account ID	: 4882820000-5				
Customer Name	: SOCO,JERRY BATUCAN	TOTAL AMOUNT DUE	: 94,366.99	Overdue Bill	: 8
Meter Number	: 539968 GS6				
Period	: Jun 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48828200005 BC09/395.1/2390/0/21/02-15-2017/80 5,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471359118819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495212

47101300003

Date : 02-15-2017

BC09/395.1/2430/0208750/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710130000-3

Collection Ref. Code : 1845-59-965-9

Customer Information----------

Name : ESCONDE,DORES R

Premise Address : ZONE III,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131393	Pole No	:	0208750
Serial No	:	40079956	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12656
Period From	:	12-13-2016	Prev Rdg	:	11054
No of Days	:	62	Diff Rdg	:	1602
Avg kWh/day	:	25.84	Registered	:	1602
Conn Load	:	236	Billed kWh	:	1602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92,401.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	8,705.91
Transmission Charge	0.3546/kWh	568.07
System Loss Charge	0.7862/kWh	1,259.49
Sub-Total		10,533.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,804.46
Supply Charge	0.4118/kWh	659.70
Metering Charge	0.6989/kWh	1,119.64
	5.00/month	5.00
Sub-Total		4,588.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	171.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.20
Surcharge	0.02 of 92,401.00	1,848.02
Sub-Total		2,019.79
Government Charges		
Franchise Tax - Local		85.71
Value Added Tax		
Generation		543.81
Transmission		12.11
System Loss		74.92
Distribution		550.66
Others		252.66
Universal Charge		
Missionary Electrification	0.1561/kWh	250.07
Environmental Charge	0.0025/kWh	4.01
NPC Stranded Contract Costs	0.1938/kWh	310.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	198.65
Sub-Total		2,283.07
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		19,425.13
TOTAL AMOUNT DUE		111,826.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 8,008.00

Your monthly electricity consumption chart

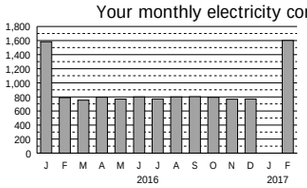

Avg Monthly Usage : 907.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,425.13		
Less : VAT	1,434.16		
Amount Net of VAT	17,990.97		
Less: BIR 2306	597.59		
BIR 2307	344.56	VATable Sales	17,990.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,048.82	VAT Zero Rated Sales	0.00
Add : VAT	1,434.16	VAT Amount	1,434.16
TOTAL AMOUNT DUE	18,482.98	TOTAL SALES	19,425.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2430/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471359118819

Collection Ref. Code	: 1845-59-965-9	Premise Address	: ZONE III,MANTUYONG,MANDAUE CITY		
Account ID	: 4710130000-3				
Customer Name	: ESCONDE,DORES R	TOTAL AMOUNT DUE	: 111,826.35	Overdue Bill	: 9
Meter Number	: MTR1131393				
Period	: Apr 2016 to Dec 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47101300003

BC09/395.1/2430/0/21/02-15-2017/80

5,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648339310750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501595

64841408020

Date : 02-15-2017

BC09/395.1/2445/0208750/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6484140802-0

Collection Ref. Code : 1855-37-410-2

Customer Information----------

Name : PAGUIRIGAN,MARY JANE CASTRO

Premise Address : M2 ECHIVARRE ST.,ZONE III,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	574047 GS6	Pole No	:	0208750
Serial No	:	59377702	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3814
Period From	:	01-13-2017	Prev Rdg	:	3778
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,675.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.37
Transmission Charge	0.3546/kWh	12.75
System Loss Charge	0.7862/kWh	28.26
Sub-Total		236.38
Distribution Charges		
Distribution Charge	1.7506/kWh	62.94
Supply Charge	0.4118/kWh	14.80
Metering Charge	0.6989/kWh	25.13
	5.00/month	5.00
Sub-Total		107.87
Others		
Subsidy on Lifeline Discount	-0.5 of 344.25	- 172.13
Surcharge	0.02 of 2,675.50	53.51
Sub-Total		- 118.62
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.19
Transmission		0.27
System Loss		1.68
Distribution		12.94
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.61
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		38.36
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		263.99
TOTAL AMOUNT DUE		2,939.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 114.00

Your monthly electricity consumption chart

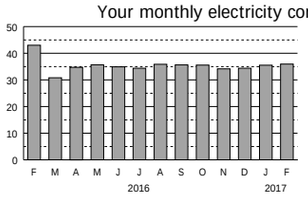

Avg Monthly Usage : 35.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.99		
Less : VAT	20.10		
Amount Net of VAT	243.89		
Less: BIR 2306	8.37		
BIR 2307	4.54	VATable Sales	243.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	230.98	VAT Zero Rated Sales	0.00
Add : VAT	20.10	VAT Amount	20.10
TOTAL AMOUNT DUE	251.08	TOTAL SALES	263.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2445/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648339310750

Collection Ref. Code	: 1855-37-410-2	Premise Address	: M2 ECHIVARRE ST.,ZONE III,MANTUYONG,MANDAUE CITY
Account ID	: 6484140802-0		
Customer Name	: PAGUIRIGAN,MARY JANE CASTRO	TOTAL AMOUNT DUE	: 2,939.64
Meter Number	: 574047 GS6		
Period	: May 2016 to Jan 2017		

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64841408020

BC09/395.1/2445/0/21/02-15-2017/80

5,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808175341172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497715

80819933534

Date : 02-15-2017

BC09/395.1/2521/1335553/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8081993353-4

Collection Ref. Code : 1859-99-140-8

Customer Information----------

Name : BALQUERO,MA. ELPE MONTEALTO

Premise Address : ZONE 3 ECHEVARRE ST.,MANTUYONG, MANDAUE CITY

TIN : 414-160-975-000

Metering Information----------

Meter No	:	MTR1050267	Pole No	:	1335553
Serial No	:	126812741	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8759
Period From	:	01-13-2017	Prev Rdg	:	8325
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	236	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61,333.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,358.53
Transmission Charge	0.3546/kWh	153.90
System Loss Charge	0.7862/kWh	341.21
Sub-Total		2,853.64
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	46.48
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 61,333.50	1,226.67
Sub-Total		1,273.20
Government Charges		
Franchise Tax - Local		26.87
Value Added Tax		
Generation		147.32
Transmission		3.28
System Loss		20.30
Distribution		149.62
Others		156.01
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		710.17
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		6,083.81
TOTAL AMOUNT DUE		67,417.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 4,000.00

Your monthly electricity consumption chart

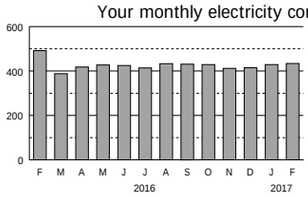

Avg Monthly Usage : 426.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,083.81		
Less : VAT	476.53		
Amount Net of VAT	5,607.28		
Less: BIR 2306	198.55		
BIR 2307	108.01	VATable Sales	5,607.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,300.72	VAT Zero Rated Sales	0.00
Add : VAT	476.53	VAT Amount	476.53
TOTAL AMOUNT DUE	5,777.25	TOTAL SALES	6,083.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2521/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808175341172

Collection Ref. Code	: 1859-99-140-8	Premise Address	: ZONE 3 ECHEVARRE ST.,MANTUYONG, MANDAUE CITY		
Account ID	: 8081993353-4				
Customer Name	: BALQUERO,MA. ELPE MONTEALTO	TOTAL AMOUNT DUE	: 67,417.23	Overdue Bill	: 9
Meter Number	: MTR1050267				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80819933534 BC09/395.1/2521/0/21/02-15-2017/80 5,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237854881786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494561

23747586933

Date : 02-15-2017

BC09/395.1/2530/0208750/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2374758693-3

Collection Ref. Code : 1853-29-719-4

Customer Information----------

Name : VERGARA,VICENTE GABUYA

Premise Address : ZONE III,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	540165 GS6	Pole No	:	0208750
Serial No	:	57998341	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9919
Period From	:	01-13-2017	Prev Rdg	:	9825
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.01	Registered	:	93
Conn Load	:	345	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,131.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	507.36
Transmission Charge	0.3546/kWh	33.11
System Loss Charge	0.7862/kWh	73.40
Sub-Total		613.87
Distribution Charges		
Distribution Charge	1.7506/kWh	163.44
Supply Charge	0.4118/kWh	38.45
Metering Charge	0.6989/kWh	65.25
	5.00/month	5.00
Sub-Total		272.14
Others		
Subsidy on Lifeline Discount	-0.05 of 886.01	- 44.30
Surcharge	0.02 of 12,131.00	242.62
Sub-Total		198.32
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.36
Distribution		32.66
Others		26.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.58
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.58
Sub-Total		145.60
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,229.93
TOTAL AMOUNT DUE		13,361.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2016 - 1,967.00

Your monthly electricity consumption chart

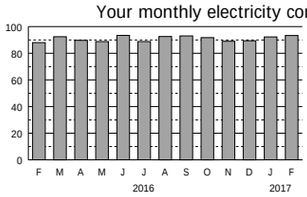

Avg Monthly Usage : 90.97kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.93		
Less : VAT	95.70		
Amount Net of VAT	1,134.23		
Less: BIR 2306	39.87		
BIR 2307	21.80	VATable Sales	1,134.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.56	VAT Zero Rated Sales	0.00
Add : VAT	95.70	VAT Amount	95.70
TOTAL AMOUNT DUE	1,168.26	TOTAL SALES	1,229.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2530/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237854881786

Collection Ref. Code	: 1853-29-719-4	Premise Address	: ZONE III,MANTUYONG,MANDAUE CITY		
Account ID	: 2374758693-3				
Customer Name	: VERGARA,VICENTE GABUYA	TOTAL AMOUNT DUE	: 13,361.02	Overdue Bill	: 9
Meter Number	: 540165 GS6				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23747586933 BC09/395.1/2530/0/21/02-15-2017/80 5,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041824729213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496609

04116983570

Date : 02-15-2017

BC09/395.1/2600/1335665/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0411698357-0

Collection Ref. Code : 1853-61-734-2

Customer Information----------

Name : SIMBAJON,FLORENCIO DOTELLOS

Premise Address : ECHIVARRE ST.,ZONE III,MANTUYONG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	554965 GS6	Pole No	:	1335665
Serial No	:	23357957	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16682
Period From	:	01-13-2017	Prev Rdg	:	16458
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.22	Registered	:	224
Conn Load	:	376	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,814.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,216.71
Transmission Charge	0.3546/kWh	79.39
System Loss Charge	0.7862/kWh	176.02
Sub-Total		1,472.12
Distribution Charges		
Distribution Charge	1.7506/kWh	391.94
Supply Charge	0.4118/kWh	92.20
Metering Charge	0.6989/kWh	156.48
	5.00/month	5.00
Sub-Total		645.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.98
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 28,814.50	576.29
Sub-Total		600.30
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		76.00
Transmission		1.70
System Loss		10.48
Distribution		77.47
Others		73.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.95
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.76
Sub-Total		359.57
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,077.61
TOTAL AMOUNT DUE		31,892.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 4,595.00

Your monthly electricity consumption chart

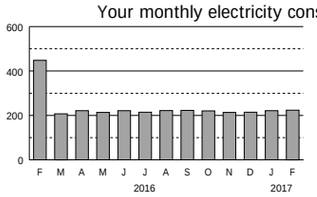

Avg Monthly Usage : 235.76kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,077.61		
Less : VAT	239.32		
Amount Net of VAT	2,838.29		
Less: BIR 2306	99.74		
BIR 2307	54.63	VATable Sales	2,838.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,683.92	VAT Zero Rated Sales	0.00
Add : VAT	239.32	VAT Amount	239.32
TOTAL AMOUNT DUE	2,923.24	TOTAL SALES	3,077.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2600/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041824729213

Collection Ref. Code	: 1853-61-734-2	Premise Address	: ECHIVARRE ST.,ZONE III,MANTUYONG, MANDAUE CITY		
Account ID	: 0411698357-0				
Customer Name	: SIMBAJON,FLORENCIO DOTELLOS	TOTAL AMOUNT DUE	: 31,892.27	Overdue Bill	: 9
Meter Number	: 554965 GS6				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04116983570

BC09/395.1/2600/0/21/02-15-2017/80

5,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377232830316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498032

37724779980

Date : 02-15-2017

BC09/395.1/2660/0208722/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3772477998-0

Collection Ref. Code : 1853-43-569-4

Customer Information----------

Name : SANCHEZ,MELINDA MINGO

Premise Address : ZONE 3,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	549869 GS6	Pole No	:	0208722
Serial No	:	52448032	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23356
Period From	:	01-13-2017	Prev Rdg	:	22769
No of Days	:	31	Diff Rdg	:	588
Avg kWh/day	:	18.96	Registered	:	588
Conn Load	:	344	Billed kWh	:	588

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81,418.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,193.49
Transmission Charge	0.3546/kWh	208.38
System Loss Charge	0.7862/kWh	462.01
Sub-Total		3,863.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,028.73
Supply Charge	0.4118/kWh	241.99
Metering Charge	0.6989/kWh	410.70
	5.00/month	5.00
Sub-Total		1,686.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	62.94
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 81,418.00	1,628.36
Sub-Total		1,691.37
Government Charges		
Franchise Tax - Local		36.21
Value Added Tax		
Generation		199.48
Transmission		4.44
System Loss		27.49
Distribution		202.37
Others		207.31
Universal Charge		
Missionary Electrification	0.1561/kWh	91.73
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.87
Sub-Total		957.26
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		8,198.93
TOTAL AMOUNT DUE		89,617.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 6,122.00

Your monthly electricity consumption chart

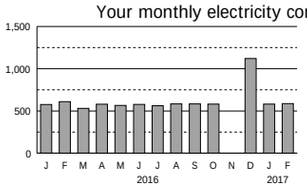

Avg Monthly Usage : 618.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,198.93		
Less : VAT	641.09		
Amount Net of VAT	7,557.84		
Less: BIR 2306	267.12		
BIR 2307	145.56	VATable Sales	7,557.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,145.16	VAT Zero Rated Sales	0.00
Add : VAT	641.09	VAT Amount	641.09
TOTAL AMOUNT DUE	7,786.25	TOTAL SALES	8,198.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2660/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377232830316

Collection Ref. Code	: 1853-43-569-4	Premise Address	: ZONE 3,MANTUYONG,MANDAUE CITY		
Account ID	: 3772477998-0				
Customer Name	: SANCHEZ,MELINDA MINGO	TOTAL AMOUNT DUE	: 89,617.14	Overdue Bill	: 9
Meter Number	: 549869 GS6				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37724779980 BC09/395.1/2660/0/21/02-15-2017/80 5,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666238012733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492291

66660300006

Date : 02-15-2017

BC09/395.1/2690/0208750/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6666030000-6

Collection Ref. Code : 1843-80-875-7

Customer Information----------

Name : MUSONG,JOAN L

Premise Address : ZONE IV ECHIVARRIE ST,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	527895 RGS6	Pole No	:	0208750
Serial No	:	52262672	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11594
Period From	:	01-13-2017	Prev Rdg	:	11480
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.70	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,096.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	623.16
Transmission Charge	0.3546/kWh	40.66
System Loss Charge	0.7862/kWh	90.15
Sub-Total		753.97
Distribution Charges		
Distribution Charge	1.7506/kWh	200.74
Supply Charge	0.4118/kWh	47.22
Metering Charge	0.6989/kWh	80.14
	5.00/month	5.00
Sub-Total		333.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 16,096.50	321.93
Sub-Total		334.22
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		38.92
Transmission		0.87
System Loss		5.36
Distribution		39.97
Others		40.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.90
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.22
Sub-Total		187.82
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,609.11
TOTAL AMOUNT DUE		17,705.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,277.00

Your monthly electricity consumption chart

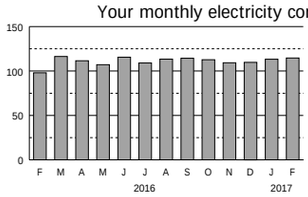

Avg Monthly Usage : 111.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.11		
Less : VAT	126.08		
Amount Net of VAT	1,483.03		
Less: BIR 2306	52.54		
BIR 2307	28.57	VATable Sales	1,483.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.92	VAT Zero Rated Sales	0.00
Add : VAT	126.08	VAT Amount	126.08
TOTAL AMOUNT DUE	1,528.00	TOTAL SALES	1,609.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2690/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666238012733

Collection Ref. Code : 1843-80-875-7

Account ID : 6666030000-6

Customer Name : MUSONG,JOAN L

Meter Number : 527895 RGS6

Period : May 2016 to Jan 2017

Premise Address : ZONE IV ECHIVARRIE ST,MANTUYONG,MANDAUE CITY

TOTAL AMOUNT DUE : 17,705.59

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66660300006

BC09/395.1/2690/0/21/02-15-2017/80

5,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707565829529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497117

70760300007

Date : 02-15-2017

BC09/395.1/2710/0208820/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7076030000-7

Collection Ref. Code : 1843-83-317-4

Customer Information----------

Name : IMPAS,RICHARD P

Premise Address : 156 ZONE III, ECHIVARRE ST.,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	527947 RAS6	Pole No	:	0208820
Serial No	:	97046999	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5165
Period From	:	01-13-2017	Prev Rdg	:	5070
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.08	Registered	:	96
Conn Load	:	346	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,380.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	519.32
Transmission Charge	0.3546/kWh	33.89
System Loss Charge	0.7862/kWh	75.13
Sub-Total		628.34
Distribution Charges		
Distribution Charge	1.7506/kWh	167.29
Supply Charge	0.4118/kWh	39.35
Metering Charge	0.6989/kWh	66.79
	5.00/month	5.00
Sub-Total		278.43
Others		
Subsidy on Lifeline Discount	-0.05 of 906.77	- 45.34
Surcharge	0.02 of 12,381.00	247.62
Sub-Total		202.28
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		32.44
Transmission		0.73
System Loss		4.47
Distribution		33.41
Others		26.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.91
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.85
Sub-Total		148.95
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,258.00
TOTAL AMOUNT DUE		13,638.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 920.00

Your monthly electricity consumption chart

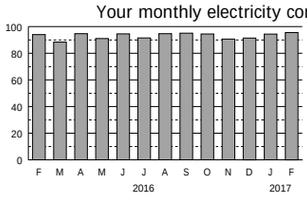

Avg Monthly Usage : 93.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.00		
Less : VAT	97.88		
Amount Net of VAT	1,160.12		
Less: BIR 2306	40.79		
BIR 2307	22.29	VATable Sales	1,160.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.04	VAT Zero Rated Sales	0.00
Add : VAT	97.88	VAT Amount	97.88
TOTAL AMOUNT DUE	1,194.92	TOTAL SALES	1,258.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2710/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707565829529

Collection Ref. Code	: 1843-83-317-4	Premise Address	: 156 ZONE III, ECHIVARRE ST.,MANTUYONG,MANDAUE CITY
Account ID	: 7076030000-7		
Customer Name	: IMPAS,RICHARD P	TOTAL AMOUNT DUE	: 13,638.86 Overdue Bill : 9
Meter Number	: 527947 RAS6		
Period	: May 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70760300007 BC09/395.1/2710/0/21/02-15-2017/80 5,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465504816755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508935

46550300001

Date : 02-15-2017

BC09/395.1/2735/0208820/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4655030000-1

Collection Ref. Code : 1843-67-728-8

Customer Information----------

Name : SANCHEZ,MELLIONITA C

Premise Address : ECHEVARRI ST., ZONE III,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	528037 RAS6	Pole No	:	0208820
Serial No	:	14629795	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4116
Period From	:	01-13-2017	Prev Rdg	:	4015
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.24	Registered	:	100
Conn Load	:	364	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,238.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	546.14
Transmission Charge	0.3546/kWh	35.64
System Loss Charge	0.7862/kWh	79.01
Sub-Total		660.79
Distribution Charges		
Distribution Charge	1.7506/kWh	175.93
Supply Charge	0.4118/kWh	41.38
Metering Charge	0.6989/kWh	70.24
	5.00/month	5.00
Sub-Total		292.55
Others		
Subsidy on Lifeline Discount	-0.05 of 953.34	- 47.67
Surcharge	0.02 of 12,239.00	244.78
Sub-Total		197.11
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		34.11
Transmission		0.76
System Loss		4.69
Distribution		35.11
Others		26.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.69
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.46
Sub-Total		154.63
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,305.08
TOTAL AMOUNT DUE		13,543.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 819.00

Your monthly electricity consumption chart

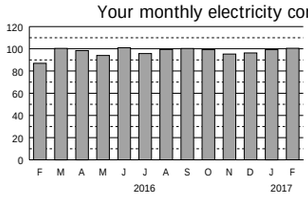

Avg Monthly Usage : 97.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.08		
Less : VAT	101.00		
Amount Net of VAT	1,204.08		
Less: BIR 2306	42.09		
BIR 2307	23.12	VATable Sales	1,204.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.87	VAT Zero Rated Sales	0.00
Add : VAT	101.00	VAT Amount	101.00
TOTAL AMOUNT DUE	1,239.87	TOTAL SALES	1,305.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2735/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465504816755

Collection Ref. Code : 1843-67-728-8

Account ID : 4655030000-1

Customer Name : SANCHEZ,MELLIONITA C

Meter Number : 528037 RAS6

Period : May 2016 to Jan 2017

Premise Address : ECHEVARRI ST., ZONE III,MANTUYONG,MANDAUE CITY

TOTAL AMOUNT DUE : 13,543.92

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46550300001 BC09/395.1/2735/0/21/02-15-2017/80 5,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055232242651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503743

05583865299

Date : 02-15-2017

BC09/395.1/2840/1312360/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0558386529-9

Collection Ref. Code : 1853-28-488-2

Customer Information----------

Name : LINABAN,ROMEO SABIOR

Premise Address : ZONE VII ASINAN,MANTUYONG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474888 GS6	Pole No	:	1312360
Serial No	:	57430173	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5113
Period From	:	01-13-2017	Prev Rdg	:	5058
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	460	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,997.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.72
Transmission Charge	0.3546/kWh	19.49
System Loss Charge	0.7862/kWh	43.22
Sub-Total		361.43
Distribution Charges		
Distribution Charge	1.7506/kWh	96.23
Supply Charge	0.4118/kWh	22.64
Metering Charge	0.6989/kWh	38.42
	5.00/month	5.00
Sub-Total		162.29
Others		
Subsidy on Lifeline Discount	-0.3 of 523.72	- 157.12
Surcharge	0.02 of 4,997.00	99.94
Sub-Total		- 57.18
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		18.65
Transmission		0.42
System Loss		2.57
Distribution		19.47
Others		- 0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.57
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		69.56
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		536.10
TOTAL AMOUNT DUE		5,533.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 905.00

Your monthly electricity consumption chart

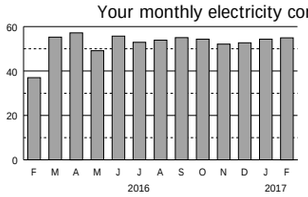

Avg Monthly Usage : 52.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.10		
Less : VAT	41.05		
Amount Net of VAT	495.05		
Less: BIR 2306	17.11		
BIR 2307	9.38	VATable Sales	495.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.56	VAT Zero Rated Sales	0.00
Add : VAT	41.05	VAT Amount	41.05
TOTAL AMOUNT DUE	509.61	TOTAL SALES	536.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2840/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055232242651

Collection Ref. Code	: 1853-28-488-2	Premise Address	: ZONE VII ASINAN,MANTUYONG, MANDAUE CITY
Account ID	: 0558386529-9		
Customer Name	: LINABAN,ROMEO SABIOR	TOTAL AMOUNT DUE	: 5,533.21 Overdue Bill : 9
Meter Number	: 474888 GS6		
Period	: May 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05583865299 BC09/395.1/2840/0/21/02-15-2017/80 5,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303682636318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494557

30350300007

Date : 02-15-2017

BC09/395.1/2940/0208820/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3035030000-7

Collection Ref. Code : 1843-51-665-9

Customer Information----------

Name : ROSACENA,RUPERTA G

Premise Address : MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	527978 RAS6	Pole No	:	0208820
Serial No	:	97066673	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5792
Period From	:	01-13-2017	Prev Rdg	:	5737
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,020.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.27
Transmission Charge	0.3546/kWh	19.46
System Loss Charge	0.7862/kWh	43.15
Sub-Total		360.88
Distribution Charges		
Distribution Charge	1.7506/kWh	96.08
Supply Charge	0.4118/kWh	22.60
Metering Charge	0.6989/kWh	38.36
	5.00/month	5.00
Sub-Total		162.04
Others		
Subsidy on Lifeline Discount	-0.3 of 522.92	- 156.88
Surcharge	0.02 of 4,020.00	80.40
Sub-Total		- 76.48
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		18.63
Transmission		0.42
System Loss		2.56
Distribution		19.44
Others		- 2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.56
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.81
Sub-Total		67.03
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		513.47
Advance Payment/Credit Adjustments		- 1.05
TOTAL AMOUNT DUE		4,532.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 807.00

Your monthly electricity consumption chart

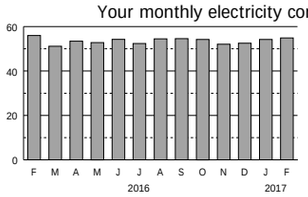

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.47		
Less : VAT	38.65		
Amount Net of VAT	474.82		
Less: BIR 2306	16.10		
BIR 2307	8.97	VATable Sales	474.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	449.75	VAT Zero Rated Sales	0.00
Add : VAT	38.65	VAT Amount	38.65
TOTAL AMOUNT DUE	488.40	TOTAL SALES	513.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2940/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303682636318

Collection Ref. Code : 1843-51-665-9

Account ID : 3035030000-7

Customer Name : ROSACENA,RUPERTA G

Meter Number : 527978 RAS6

Period : May 2016 to Jan 2017

Premise Address : MANTUYONG,MANDAUE CITY

TOTAL AMOUNT DUE : 4,532.48

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30350300007

BC09/395.1/2940/0/21/02-15-2017/80

5,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852882110731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502176

85240300005

Date : 02-15-2017

BC09/395.1/3040/0208813/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524030000-5

Collection Ref. Code : 1843-43-353-2

Customer Information----------

Name : ICOT,AILEEN S

Premise Address : MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	527943 RAS6	Pole No	:	0208813
Serial No	:	11278236	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5890
Period From	:	01-13-2017	Prev Rdg	:	5816
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	233	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,949.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	406.87
Transmission Charge	0.3546/kWh	26.55
System Loss Charge	0.7862/kWh	58.86
Sub-Total		492.28
Distribution Charges		
Distribution Charge	1.7506/kWh	131.07
Supply Charge	0.4118/kWh	30.83
Metering Charge	0.6989/kWh	52.33
	5.00/month	5.00
Sub-Total		219.23
Others		
Subsidy on Lifeline Discount	-0.15 of 711.51	- 106.73
Surcharge	0.02 of 8,949.50	178.99
Sub-Total		72.26
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		25.42
Transmission		0.56
System Loss		3.50
Distribution		26.31
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.69
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.28
Sub-Total		108.96
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		892.73
TOTAL AMOUNT DUE		9,842.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 698.00

Your monthly electricity consumption chart

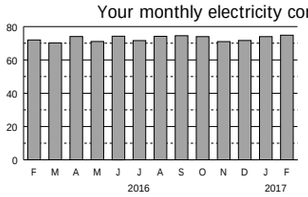

Avg Monthly Usage : 72.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.73		
Less : VAT	69.37		
Amount Net of VAT	823.36		
Less: BIR 2306	28.90		
BIR 2307	15.75	VATable Sales	823.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.71	VAT Zero Rated Sales	0.00
Add : VAT	69.37	VAT Amount	69.37
TOTAL AMOUNT DUE	848.08	TOTAL SALES	892.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/3040/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852882110731

Collection Ref. Code : 1843-43-353-2

Account ID : 8524030000-5

Customer Name : ICOT,AILEEN S

Meter Number : 527943 RAS6

Period : May 2016 to Jan 2017

Premise Address : MANTUYONG,MANDAUE CITY

TOTAL AMOUNT DUE : 9,842.32

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85240300005

BC09/395.1/3040/0/21/02-15-2017/80

5,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288008134490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506554

28880300000

Date : 02-15-2017

BC09/395.1/3050/0208813/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888030000-0

Collection Ref. Code : 1845-35-080-4

Customer Information----------

Name : MENDOZA,REYNALDO A

Premise Address : ZONE ECHIVARRE ST.,,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	527940 RAS6	Pole No	:	0208813
Serial No	:	10013856	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13578
Period From	:	01-13-2017	Prev Rdg	:	13258
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.33	Registered	:	320
Conn Load	:	364	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		45,086.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,740.99
Transmission Charge	0.3546/kWh	113.60
System Loss Charge	0.7862/kWh	251.87
Sub-Total		2,106.46
Distribution Charges		
Distribution Charge	1.7506/kWh	560.83
Supply Charge	0.4118/kWh	131.93
Metering Charge	0.6989/kWh	223.90
	5.00/month	5.00
Sub-Total		921.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 45,087.00	901.74
Sub-Total		936.09
Government Charges		
Franchise Tax - Local		19.82
Value Added Tax		
Generation		108.76
Transmission		2.42
System Loss		14.98
Distribution		110.60
Others		114.71
Universal Charge		
Missionary Electrification	0.1561/kWh	50.01
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.73
Sub-Total		523.92
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		4,488.13
TOTAL AMOUNT DUE		49,574.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 3,650.00

Your monthly electricity consumption chart

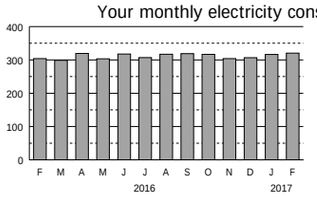

Avg Monthly Usage : 311.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,488.13		
Less : VAT	351.47		
Amount Net of VAT	4,136.66		
Less: BIR 2306	146.44		
BIR 2307	79.68	VATable Sales	4,136.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,910.54	VAT Zero Rated Sales	0.00
Add : VAT	351.47	VAT Amount	351.47
TOTAL AMOUNT DUE	4,262.01	TOTAL SALES	4,488.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/3050/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288008134490

Collection Ref. Code	: 1845-35-080-4	Premise Address	: ZONE ECHIVARRE ST.,,MANTUYONG,MANDAUE CITY		
Account ID	: 2888030000-0				
Customer Name	: MENDOZA,REYNALDO A	TOTAL AMOUNT DUE	: 49,574.95	Overdue Bill	: 9
Meter Number	: 527940 RAS6				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28880300000 BC09/395.1/3050/0/21/02-15-2017/80 5,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491034057770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507401

49140300002

Date : 02-15-2017

BC09/395.1/3090/0208820/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4914030000-2

Collection Ref. Code : 1843-37-659-8

Customer Information----------

Name : CANETE,ELIEZER A

Premise Address : MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	527976 RAS6	Pole No	:	0208820
Serial No	:	89686998	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9808
Period From	:	01-13-2017	Prev Rdg	:	9609
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.44	Registered	:	200
Conn Load	:	236	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,117.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,084.84
Transmission Charge	0.3546/kWh	70.79
System Loss Charge	0.7862/kWh	156.95
Sub-Total		1,312.58
Distribution Charges		
Distribution Charge	1.7506/kWh	349.46
Supply Charge	0.4118/kWh	82.21
Metering Charge	0.6989/kWh	139.52
	5.00/month	5.00
Sub-Total		576.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 28,117.50	562.35
Sub-Total		583.75
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		67.76
Transmission		1.51
System Loss		9.33
Distribution		69.14
Others		71.53
Universal Charge		
Missionary Electrification	0.1561/kWh	31.17
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.75
Sub-Total		326.74
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		2,799.26
TOTAL AMOUNT DUE		30,916.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 2,328.00

Your monthly electricity consumption chart

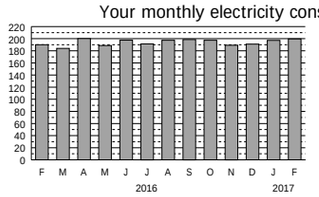

Avg Monthly Usage : 194.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,799.26		
Less : VAT	219.27		
Amount Net of VAT	2,579.99		
Less: BIR 2306	91.37		
BIR 2307	49.70	VATable Sales	2,579.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,438.92	VAT Zero Rated Sales	0.00
Add : VAT	219.27	VAT Amount	219.27
TOTAL AMOUNT DUE	2,658.19	TOTAL SALES	2,799.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/3090/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491034057770

Collection Ref. Code	: 1843-37-659-8	Premise Address	: MANTUYONG,MANDAUE CITY
Account ID	: 4914030000-2		
Customer Name	: CANETE,ELIEZER A	TOTAL AMOUNT DUE	: 30,916.61
Meter Number	: 527976 RAS6		
Period	: May 2016 to Jan 2017		

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49140300002 BC09/395.1/3090/0/21/02-15-2017/80 5,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422516367563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505097

42211300001

Date : 02-15-2017

BC09/395.1/3115/0208813/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4221130000-1

Collection Ref. Code : 1845-66-041-2

Customer Information----------

Name : VILLAGONZALO,ROSA R

Premise Address : ZONE VII/ECHIVARRE ST,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	527939 RAS6	Pole No	:	0208813
Serial No	:	97047339	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11107
Period From	:	01-13-2017	Prev Rdg	:	10841
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.57	Registered	:	266
Conn Load	:	320	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34,165.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,443.18
Transmission Charge	0.3546/kWh	94.17
System Loss Charge	0.7862/kWh	208.79
Sub-Total		1,746.14
Distribution Charges		
Distribution Charge	1.7506/kWh	464.90
Supply Charge	0.4118/kWh	109.36
Metering Charge	0.6989/kWh	185.60
	5.00/month	5.00
Sub-Total		764.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.44
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 34,166.00	683.32
Sub-Total		711.79
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		90.14
Transmission		2.00
System Loss		12.42
Distribution		91.78
Others		87.35
Universal Charge		
Missionary Electrification	0.1561/kWh	41.46
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.93
Sub-Total		426.32
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,649.11
TOTAL AMOUNT DUE		37,815.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 2,880.00

Your monthly electricity consumption chart

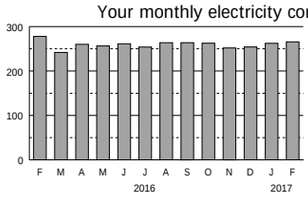

Avg Monthly Usage : 259.68kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,649.11		
Less : VAT	283.69		
Amount Net of VAT	3,365.42		
Less: BIR 2306	118.21		
BIR 2307	64.78	VATable Sales	3,365.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,182.43	VAT Zero Rated Sales	0.00
Add : VAT	283.69	VAT Amount	283.69
TOTAL AMOUNT DUE	3,466.12	TOTAL SALES	3,649.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/3115/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422516367563

Collection Ref. Code	: 1845-66-041-2	Premise Address	: ZONE VII/ECHIVARRE ST,MANTUYONG,MANDAUE CITY		
Account ID	: 4221130000-1				
Customer Name	: VILLAGONZALO,ROSA R	TOTAL AMOUNT DUE	: 37,815.01	Overdue Bill	: 9
Meter Number	: 527939 RAS6				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42211300001 BC09/395.1/3115/0/21/02-15-2017/80 5,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933868706303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511290

93399304844

Date : 02-15-2017

BC09/395.1/3130/0208813/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9339930484-4

Collection Ref. Code : 1849-68-635-1

Customer Information----------

Name : CARANOO,NORBERTO BATAYOLA

Premise Address : ECHIVARRE ST.,IHAWAN

TIN :

Metering Information----------

Meter No	:	MTR1074257	Pole No	:	0208813
Serial No	:	40012910	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1161
Period From	:	01-13-2017	Prev Rdg	:	1077
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	445	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,749.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 9,749.50	194.99
Sub-Total		115.22
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		17.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		124.80
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,037.69
TOTAL AMOUNT DUE		10,787.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 626.00

Your monthly electricity consumption chart

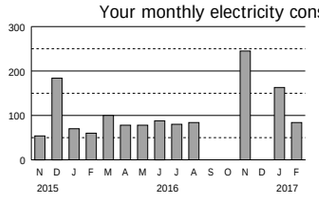

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.69		
Less : VAT	80.22		
Amount Net of VAT	957.47		
Less: BIR 2306	33.43		
BIR 2307	18.35	VATable Sales	957.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.69	VAT Zero Rated Sales	0.00
Add : VAT	80.22	VAT Amount	80.22
TOTAL AMOUNT DUE	985.91	TOTAL SALES	1,037.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/3130/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933868706303

Collection Ref. Code	: 1849-68-635-1	Premise Address	: ECHIVARRE ST.,IHAWAN		
Account ID	: 9339930484-4				
Customer Name	: CARANOO,NORBERTO BATAYOLA	TOTAL AMOUNT DUE	: 10,787.40	Overdue Bill	: 9
Meter Number	: MTR1074257				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93399304844 BC09/395.1/3130/0/21/02-15-2017/80 5,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833881053739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511767

83350300006

Date : 02-15-2017

BC09/395.1/3160/0208813/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8335030000-6

Collection Ref. Code : 1843-55-788-6

Customer Information----------

Name : AMANCIO,ALBINA C

Premise Address : IHAWAN, B. CENIZA ST.,EHAWAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	527946 RAS6	Pole No	:	0208813
Serial No	:	96651241	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	44943
Period From	:	01-13-2017	Prev Rdg	:	44061
No of Days	:	31	Diff Rdg	:	881
Avg kWh/day	:	28.43	Registered	:	881
Conn Load	:	222	Billed kWh	:	881

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123,848.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,789.93
Transmission Charge	0.3546/kWh	312.55
System Loss Charge	0.7862/kWh	692.96
Sub-Total		5,795.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,543.00
Supply Charge	0.4118/kWh	362.96
Metering Charge	0.6989/kWh	616.02
	5.00/month	5.00
Sub-Total		2,526.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	94.40
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Surcharge	0.02 of 123,849.00	2,476.98
Sub-Total		2,571.49
Government Charges		
Franchise Tax - Local		54.47
Value Added Tax		
Generation		299.21
Transmission		6.66
System Loss		41.21
Distribution		303.24
Others		315.12
Universal Charge		
Missionary Electrification	0.1561/kWh	137.59
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.29
Sub-Total		1,439.81
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		12,333.72
TOTAL AMOUNT DUE		136,182.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 9,845.78

Your monthly electricity consumption chart

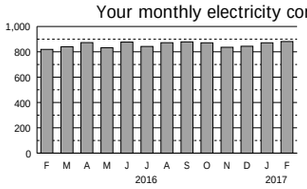

Avg Monthly Usage : 856.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,333.72		
Less : VAT	965.44		
Amount Net of VAT	11,368.28		
Less: BIR 2306	402.27		
BIR 2307	218.97	VATable Sales	11,368.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,747.04	VAT Zero Rated Sales	0.00
Add : VAT	965.44	VAT Amount	965.44
TOTAL AMOUNT DUE	11,712.48	TOTAL SALES	12,333.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/3160/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833881053739

Collection Ref. Code : 1843-55-788-6

Account ID : 8335030000-6

Customer Name : AMANCIO,ALBINA C

Meter Number : 527946 RAS6

Period : May 2016 to Jan 2017

Premise Address : IHAWAN, B. CENIZA ST.,EHAWAN,MANDAUE CITY

TOTAL AMOUNT DUE : 136,182.55

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83350300006

BC09/395.1/3160/0/21/02-15-2017/80

5,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322693216445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506055

32211300002

Date : 02-15-2017

BC09/395.1/3170/0208813/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3221130000-2

Collection Ref. Code : 1845-66-713-1

Customer Information----------

Name : LUMAGAS,JOSEFA P

Premise Address : ZONE VII,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	527969 RAS6	Pole No	:	0208813
Serial No	:	96870359	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2092
Period From	:	01-13-2017	Prev Rdg	:	2059
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.09	Registered	:	34
Conn Load	:	206	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,321.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	183.45
Transmission Charge	0.3546/kWh	11.97
System Loss Charge	0.7862/kWh	26.54
Sub-Total		221.96
Distribution Charges		
Distribution Charge	1.7506/kWh	59.10
Supply Charge	0.4118/kWh	13.90
Metering Charge	0.6989/kWh	23.59
	5.00/month	5.00
Sub-Total		101.59
Others		
Subsidy on Lifeline Discount	-0.5 of 323.55	- 161.78
Surcharge	0.02 of 2,322.00	46.44
Sub-Total		- 115.34
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		11.46
Transmission		0.26
System Loss		1.58
Distribution		12.19
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.28
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.19
Sub-Total		35.57
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		243.78
Debit Adjustments		106.39
TOTAL AMOUNT DUE		2,672.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 118.00

Your monthly electricity consumption chart

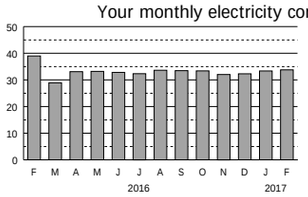

Avg Monthly Usage : 33.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.78		
Less : VAT	18.44		
Amount Net of VAT	225.34		
Less: BIR 2306	7.70		
BIR 2307	4.19	VATable Sales	225.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	213.45	VAT Zero Rated Sales	0.00
Add : VAT	18.44	VAT Amount	18.44
TOTAL AMOUNT DUE	231.89	TOTAL SALES	243.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/3170/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322693216445

Collection Ref. Code	: 1845-66-713-1	Premise Address	: ZONE VII,MANTUYONG,MANDAUE CITY		
Account ID	: 3221130000-2				
Customer Name	: LUMAGAS,JOSEFA P	TOTAL AMOUNT DUE	: 2,672.08	Overdue Bill	: 9
Meter Number	: 527969 RAS6				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32211300002 BC09/395.1/3170/0/21/02-15-2017/80 5,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399978955354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511233

39980300006

Date : 02-15-2017

BC09/395.1/3190/0208813/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998030000-6

Collection Ref. Code : 1845-41-791-7

Customer Information----------

Name : CORTES,RODEL L

Premise Address : ZONE VII ECHIVARRE ST.,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	527972 RAS6	Pole No	:	0208813
Serial No	:	88838083	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9078
Period From	:	01-13-2017	Prev Rdg	:	8960
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	364	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,175.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.87
Transmission Charge	0.3546/kWh	41.88
System Loss Charge	0.7862/kWh	92.86
Sub-Total		776.61
Distribution Charges		
Distribution Charge	1.7506/kWh	206.77
Supply Charge	0.4118/kWh	48.64
Metering Charge	0.6989/kWh	82.55
	5.00/month	5.00
Sub-Total		342.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.65
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 15,175.50	303.51
Sub-Total		316.17
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		40.10
Transmission		0.89
System Loss		5.52
Distribution		41.16
Others		38.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.44
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.65
Sub-Total		189.93
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,625.67
TOTAL AMOUNT DUE		16,801.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,222.00

Your monthly electricity consumption chart

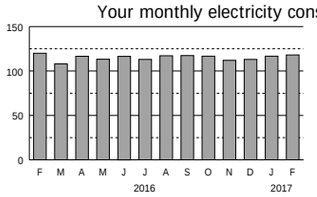

Avg Monthly Usage : 115.28kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.67		
Less : VAT	126.47		
Amount Net of VAT	1,499.20		
Less: BIR 2306	52.71		
BIR 2307	28.86	VATable Sales	1,499.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.63	VAT Zero Rated Sales	0.00
Add : VAT	126.47	VAT Amount	126.47
TOTAL AMOUNT DUE	1,544.10	TOTAL SALES	1,625.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/3190/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399978955354

Collection Ref. Code	: 1845-41-791-7	Premise Address	: ZONE VII ECHIVARRE ST.,MANTUYONG,MANDAUE CITY		
Account ID	: 3998030000-6				
Customer Name	: CORTES,RODEL L	TOTAL AMOUNT DUE	: 16,801.36	Overdue Bill	: 9
Meter Number	: 527972 RAS6				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39980300006 BC09/395.1/3190/0/21/02-15-2017/80 5,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460927447083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506374

46098558300

Date : 02-15-2017

BC09/395.1/3220/0225515/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4609855830-0

Collection Ref. Code : 1851-87-989-7

Customer Information----------

Name : MORDISE,MA.LINA BACAL

Premise Address : ECHIVARRE STREET,ZONE VII IHAWAN,MANTUYONG

TIN :

Metering Information----------

Meter No	:	535447 GS6	Pole No	:	0225515
Serial No	:	73577767	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30560
Period From	:	07-13-2016	Prev Rdg	:	26242
No of Days	:	215	Diff Rdg	:	4318
Avg kWh/day	:	20.09	Registered	:	4318
Conn Load	:	348	Billed kWh	:	4318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		32,557.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	23,468.23
Transmission Charge	0.3546/kWh	1,531.33
System Loss Charge	0.7862/kWh	3,395.17
Sub-Total		28,394.73
Distribution Charges		
Distribution Charge	1.7506/kWh	7,559.89
Supply Charge	0.4118/kWh	1,778.34
Metering Charge	0.6989/kWh	3,018.17
	5.00/month	5.00
Sub-Total		12,361.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	462.51
Senior Citizen Subsidy Charge	0.000122/kWh	0.53
Surcharge	0.02 of 32,557.50	651.15
Sub-Total		1,114.19
Government Charges		
Franchise Tax - Local		209.35
Value Added Tax		
Generation		1,465.96
Transmission		32.64
System Loss		201.97
Distribution		1,483.37
Others		158.82
Universal Charge		
Missionary Electrification	0.1561/kWh	674.11
Environmental Charge	0.0025/kWh	10.80
NPC Stranded Contract Costs	0.1938/kWh	836.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	535.49
Sub-Total		5,609.43
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		47,479.75
TOTAL AMOUNT DUE		80,037.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 5,866.00

Your monthly electricity consumption chart

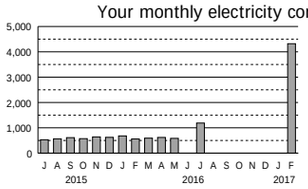

Avg Monthly Usage : 930.96kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47,479.75		
Less : VAT	3,342.76		
Amount Net of VAT	44,136.99		
Less: BIR 2306	1,392.83		
BIR 2307	841.59	VATable Sales	44,136.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41,902.57	VAT Zero Rated Sales	0.00
Add : VAT	3,342.76	VAT Amount	3,342.76
TOTAL AMOUNT DUE	45,245.33	TOTAL SALES	47,479.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/3220/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460927447083

Collection Ref. Code	: 1851-87-989-7	Premise Address	: ECHIVARRE STREET,ZONE VII IHAWAN,MANTUYONG		
Account ID	: 4609855830-0				
Customer Name	: MORDISE,MA.LINA BACAL	TOTAL AMOUNT DUE	: 80,037.15	Overdue Bill	: 4
Meter Number	: 535447 GS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46098558300 BC09/395.1/3220/0/21/02-15-2017/80 5,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280797487019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500878

28090300006

Date : 02-15-2017

BC09/395.1/3250/0208813/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2809030000-6

Collection Ref. Code : 1845-46-407-9

Customer Information----------

Name : OLILA,RAMIL S

Premise Address : ZONE VII / ECHIVARRE ST.,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	527970 RAS6	Pole No	:	0208813
Serial No	:	96870649	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9762
Period From	:	01-13-2017	Prev Rdg	:	9550
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.86	Registered	:	213
Conn Load	:	480	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29,955.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,155.85
Transmission Charge	0.3546/kWh	75.42
System Loss Charge	0.7862/kWh	167.22
Sub-Total		1,398.49
Distribution Charges		
Distribution Charge	1.7506/kWh	372.34
Supply Charge	0.4118/kWh	87.59
Metering Charge	0.6989/kWh	148.65
	5.00/month	5.00
Sub-Total		613.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 29,956.00	599.12
Sub-Total		621.93
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		72.19
Transmission		1.61
System Loss		9.94
Distribution		73.63
Others		76.21
Universal Charge		
Missionary Electrification	0.1561/kWh	33.20
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.37
Sub-Total		348.07
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		2,982.07
TOTAL AMOUNT DUE		32,937.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 2,359.00

Your monthly electricity consumption chart

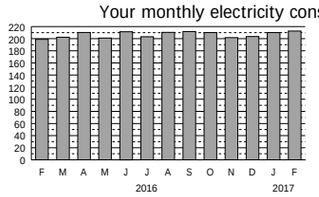

Avg Monthly Usage : 206.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,982.07		
Less : VAT	233.58		
Amount Net of VAT	2,748.49		
Less: BIR 2306	97.32		
BIR 2307	52.94	VATable Sales	2,748.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,598.23	VAT Zero Rated Sales	0.00
Add : VAT	233.58	VAT Amount	233.58
TOTAL AMOUNT DUE	2,831.81	TOTAL SALES	2,982.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/3250/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280797487019

Collection Ref. Code : 1845-46-407-9

Account ID : 2809030000-6

Customer Name : OLILA,RAMIL S

Meter Number : 527970 RAS6

Period : May 2016 to Jan 2017

Premise Address : ZONE VII / ECHIVARRE ST.,MANTUYONG,MANDAUE CITY

TOTAL AMOUNT DUE : 32,937.88

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28090300006 BC09/395.1/3250/0/21/02-15-2017/80 5,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358886401876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508134

35819180643

Date : 02-15-2017

BC09/395.1/3280/0208813/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3581918064-3

Collection Ref. Code : 1849-51-815-7

Customer Information----------

Name : BOHOL,BENJIE MAQUILAN

Premise Address : ECHIVARRE STREET,ZONE VII IHAWAN

TIN :

Metering Information----------

Meter No	:	527965 RAS6	Pole No	:	0208813
Serial No	:	90461889	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16404
Period From	:	01-13-2017	Prev Rdg	:	16020
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.37	Registered	:	383
Conn Load	:	210	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54,262.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,083.86
Transmission Charge	0.3546/kWh	135.97
System Loss Charge	0.7862/kWh	301.47
Sub-Total		2,521.30
Distribution Charges		
Distribution Charge	1.7506/kWh	671.28
Supply Charge	0.4118/kWh	157.91
Metering Charge	0.6989/kWh	268.00
	5.00/month	5.00
Sub-Total		1,102.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 54,262.50	1,085.25
Sub-Total		1,126.37
Government Charges		
Franchise Tax - Local		23.75
Value Added Tax		
Generation		130.17
Transmission		2.90
System Loss		17.93
Distribution		132.26
Others		138.01
Universal Charge		
Missionary Electrification	0.1561/kWh	59.86
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.55
Sub-Total		627.70
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		5,377.56
TOTAL AMOUNT DUE		59,640.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 3,938.00

Your monthly electricity consumption chart

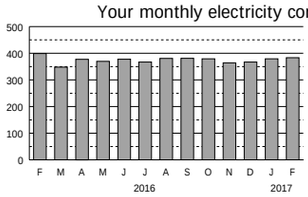

Avg Monthly Usage : 374.84kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,377.56		
Less : VAT	421.27		
Amount Net of VAT	4,956.29		
Less: BIR 2306	175.53		
BIR 2307	95.47	VATable Sales	4,956.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,685.29	VAT Zero Rated Sales	0.00
Add : VAT	421.27	VAT Amount	421.27
TOTAL AMOUNT DUE	5,106.56	TOTAL SALES	5,377.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/3280/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358886401876

Collection Ref. Code	: 1849-51-815-7	Premise Address	: ECHIVARRE STREET,ZONE VII IHAWAN		
Account ID	: 3581918064-3				
Customer Name	: BOHOL,BENJIE MAQUILAN	TOTAL AMOUNT DUE	: 59,640.28	Overdue Bill	: 9
Meter Number	: 527965 RAS6				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35819180643 BC09/395.1/3280/0/21/02-15-2017/80 5,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968454288321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493144

96812493144

Date : 02-15-2017

BC09/395.1/4130/0214915/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9681249314-4

Collection Ref. Code : 1851-28-743-4

Customer Information----------

Name : CENADELOU REALITY INC.

Premise Address : M2 287 A.DEL ROSARIO ST,GUIZO

TIN :

Metering Information----------

Meter No	:	512081 GS6	Pole No	:	0214915
Serial No	:	67350754	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16522
Period From	:	01-13-2017	Prev Rdg	:	16249
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	13380	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,375.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,483.59
Transmission Charge	0.3546/kWh	96.81
System Loss Charge	0.7862/kWh	214.63
Sub-Total		1,795.03
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 6,546.50	130.93
Sub-Total		160.20
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		92.67
Transmission		2.07
System Loss		12.76
Distribution		94.34
Others		20.87
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		366.47
CURRENT BILL - FEBRUARY 2017		3,107.83
TOTAL AMOUNT DUE		6,483.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 3,170.83

Your monthly electricity consumption chart

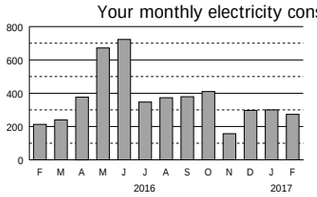

Avg Monthly Usage : 366.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,107.83		
Less : VAT	222.71		
Amount Net of VAT	2,885.12		
Less: BIR 2306	92.81		
BIR 2307	55.10	VATable Sales	2,885.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,737.21	VAT Zero Rated Sales	0.00
Add : VAT	222.71	VAT Amount	222.71
TOTAL AMOUNT DUE	2,959.92	TOTAL SALES	3,107.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/4130/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968454288321

Collection Ref. Code	: 1851-28-743-4	Premise Address	: M2 287 A.DEL ROSARIO ST,GUIZO		
Account ID	: 9681249314-4				
Customer Name	: CENADELOU REALITY INC.	TOTAL AMOUNT DUE	: 6,483.33	Overdue Bill	: 1
Meter Number	: 512081 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96812493144 BC09/395.1/4130/0/21/02-15-2017/80 5,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576665490741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57631300001

1008497998

Date : 02-15-2017

BC09/395.1/4170/0214852/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763130000-1

Collection Ref. Code : 1835-42-962-9

Customer Information----------

Name : SANTOS,CARLOS T DELOS

Premise Address : A. DEL ROSARIO AVE. GUIZ,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	109836DS6	Pole No	:	0214852
Serial No	:	16781272	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	93104
Period From	:	01-13-2017	Prev Rdg	:	92728
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	2661	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,556.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,043.33
Transmission Charge	0.3546/kWh	133.33
System Loss Charge	0.7862/kWh	295.61
Sub-Total		2,472.27
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,557.00	91.14
Sub-Total		131.46
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		127.64
Transmission		2.84
System Loss		17.59
Distribution		129.70
Others		17.99
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		493.31
CURRENT BILL - FEBRUARY 2017		4,177.90
TOTAL AMOUNT DUE		8,734.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,100.00

Your monthly electricity consumption chart

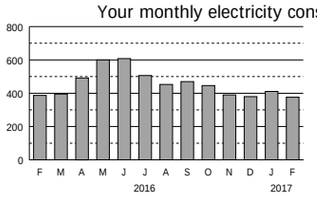

Avg Monthly Usage : 454.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,177.90		
Less : VAT	295.76		
Amount Net of VAT	3,882.14		
Less: BIR 2306	123.24		
BIR 2307	74.06	VATable Sales	3,882.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,684.84	VAT Zero Rated Sales	0.00
Add : VAT	295.76	VAT Amount	295.76
TOTAL AMOUNT DUE	3,980.60	TOTAL SALES	4,177.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/4170/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576665490741

Collection Ref. Code	: 1835-42-962-9	Premise Address	: A. DEL ROSARIO AVE. GUIZ,MANDAUE CITY		
Account ID	: 5763130000-1				
Customer Name	: SANTOS,CARLOS T DELOS	TOTAL AMOUNT DUE	: 8,734.68	Overdue Bill	: 1
Meter Number	: 109836DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57631300001 BC09/395.1/4170/0/21/02-15-2017/80 5,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745340358826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498635

74538200002

Date : 02-15-2017

BC09/395.1/4220/0215424/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453820000-2

Collection Ref. Code : 1819-62-359-9

Customer Information----------

Name : ESPINA,LINDA P

Premise Address : A. DEL ROSARIO AVE.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374615GS6	Pole No	:	0215424
Serial No	:	2003137782	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26137
Period From	:	01-13-2017	Prev Rdg	:	25800
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	275	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,758.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,831.39
Transmission Charge	0.3546/kWh	119.50
System Loss Charge	0.7862/kWh	264.95
Sub-Total		2,215.84
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,759.00	75.18
Sub-Total		111.31
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		114.39
Transmission		2.55
System Loss		15.75
Distribution		116.31
Others		15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		441.35
CURRENT BILL - FEBRUARY 2017		3,737.76
TOTAL AMOUNT DUE		7,496.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,768.00

Your monthly electricity consumption chart

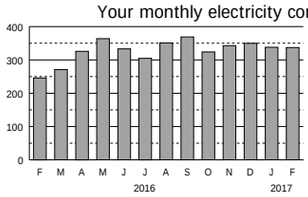

Avg Monthly Usage : 327.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,737.76		
Less : VAT	264.33		
Amount Net of VAT	3,473.43		
Less: BIR 2306	110.15		
BIR 2307	66.26	VATable Sales	3,473.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,297.02	VAT Zero Rated Sales	0.00
Add : VAT	264.33	VAT Amount	264.33
TOTAL AMOUNT DUE	3,561.35	TOTAL SALES	3,737.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/4220/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745340358826

Collection Ref. Code	: 1819-62-359-9	Premise Address	: A. DEL ROSARIO AVE.,GUIZO,MANDAUE CITY		
Account ID	: 7453820000-2				
Customer Name	: ESPINA,LINDA P	TOTAL AMOUNT DUE	: 7,496.75	Overdue Bill	: 1
Meter Number	: 374615GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74538200002 BC09/395.1/4220/0/21/02-15-2017/80 5,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957744796546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506129

95774546550

Date : 02-15-2017

BC09/395.1/4229/0215424/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577454655-0

Collection Ref. Code : 1861-48-902-1

Customer Information----------

Name : ESPINA,RAYMOND CENIZA

Premise Address : A.DEL ROSARIO ST.,,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071650	Pole No	:	0215424
Serial No	:	125283295	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4197
Period From	:	01-13-2017	Prev Rdg	:	3971
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	873	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,196.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,228.17
Transmission Charge	0.3546/kWh	80.14
System Loss Charge	0.7862/kWh	177.68
Sub-Total		1,485.99
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,896.50	77.93
Sub-Total		102.16
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		76.73
Transmission		1.71
System Loss		10.57
Distribution		78.20
Others		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		299.67
CURRENT BILL - FEBRUARY 2017		2,539.48
TOTAL AMOUNT DUE		4,735.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,700.00

Your monthly electricity consumption chart

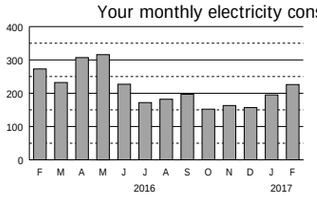

Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.48		
Less : VAT	180.81		
Amount Net of VAT	2,358.67		
Less: BIR 2306	75.34		
BIR 2307	45.02	VATable Sales	2,358.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,238.31	VAT Zero Rated Sales	0.00
Add : VAT	180.81	VAT Amount	180.81
TOTAL AMOUNT DUE	2,419.12	TOTAL SALES	2,539.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/4229/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957744796546

Collection Ref. Code	: 1861-48-902-1	Premise Address	: A.DEL ROSARIO ST.,,GUIZO,MANDAUE CITY		
Account ID	: 9577454655-0				
Customer Name	: ESPINA,RAYMOND CENIZA	TOTAL AMOUNT DUE	: 4,735.87	Overdue Bill	: 1
Meter Number	: MTR1071650				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95774546550

BC09/395.1/4229/0/21/02-15-2017/80

5,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623660065108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506290

62369200001

Date : 02-15-2017

BC09/395.1/4240/0190456/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236920000-1

Collection Ref. Code : 1815-44-170-4

Customer Information----------

Name : ASSOCIATED SALES OF ALLD

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141942	Pole No	:	0190456
Serial No	:	40026379	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21592
Period From	:	01-13-2017	Prev Rdg	:	21592
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1620	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		253,427.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 253,427.00	5,068.54
Sub-Total		5,068.54
Government Charges		
Franchise Tax - Local		25.37
Value Added Tax		
Distribution		0.60
Others		611.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		637.24
CURRENT BILL - FEBRUARY 2017		5,710.78
TOTAL AMOUNT DUE		259,137.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2015 - 17,200.00

Your monthly electricity consumption chart

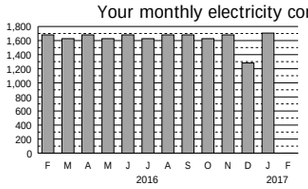

Avg Monthly Usage : 1,506.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,710.78		
Less : VAT	611.87		
Amount Net of VAT	5,098.91		
Less: BIR 2306	254.95		
BIR 2307	101.98	VATable Sales	5,098.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,741.98	VAT Zero Rated Sales	0.00
Add : VAT	611.87	VAT Amount	611.87
TOTAL AMOUNT DUE	5,353.85	TOTAL SALES	5,710.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/4240/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623660065108

Collection Ref. Code	: 1815-44-170-4	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 6236920000-1				
Customer Name	: ASSOCIATED SALES OF ALLD	TOTAL AMOUNT DUE	: 259,137.89	Overdue Bill	: 3
Meter Number	: MTR1141942				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62369200001 BC09/395.1/4240/0/21/02-15-2017/80 5,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337937123326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494272

33770300003

Date : 02-15-2017

BC09/395.1/4270/0190484/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377030000-3

Collection Ref. Code : 1843-94-974-1

Customer Information----------

Name : SENO,JELBERT M1 F

Premise Address : A.DEL ROSARIO ST. CORNER A.S FORTUNA EXT,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122916	Pole No	:	0190484
Serial No	:	40025703	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5246
Period From	:	01-13-2017	Prev Rdg	:	4874
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	775	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,028.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,021.60
Transmission Charge	0.6036/kWh	224.54
System Loss Charge	0.7644/kWh	284.36
Sub-Total		2,530.50
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,028.50	80.57
Sub-Total		120.46
Government Charges		
Franchise Tax - Local		18.60
Value Added Tax		
Generation		126.28
Transmission		4.79
System Loss		16.44
Distribution		128.33
Others		16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		488.34
CURRENT BILL - FEBRUARY 2017		4,208.70
TOTAL AMOUNT DUE		8,237.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 4,200.00

Your monthly electricity consumption chart

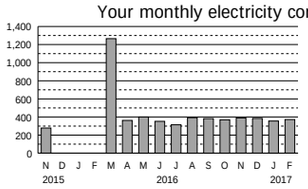

Avg Monthly Usage : 432.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,208.70		
Less : VAT	292.53		
Amount Net of VAT	3,916.17		
Less: BIR 2306	121.90		
BIR 2307	74.78	VATable Sales	3,916.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,719.49	VAT Zero Rated Sales	0.00
Add : VAT	292.53	VAT Amount	292.53
TOTAL AMOUNT DUE	4,012.02	TOTAL SALES	4,208.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/4270/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337937123326

Collection Ref. Code	: 1843-94-974-1	Premise Address	: A.DEL ROSARIO ST. CORNER A.S FORTUNA EXT,GUIZO,MANDAUE CITY		
Account ID	: 3377030000-3				
Customer Name	: SENO,JELBERT M1 F	TOTAL AMOUNT DUE	: 8,237.38	Overdue Bill	: 1
Meter Number	: MTR1122916				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33770300003

BC09/395.1/4270/0/21/02-15-2017/80

5,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993482813846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507371

99328374253

Date : 02-15-2017

BC09/395.1/4310/0190484/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9932837425-3

Collection Ref. Code : 1851-23-782-8

Customer Information----------

Name : ALUMBRO,OSWALDO ENCABO

Premise Address : A.S FORTUNA STREET

TIN :

Metering Information----------

Meter No	:	535849 GS6	Pole No	:	0190484
Serial No	:	55819812	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8766
Period From	:	01-13-2017	Prev Rdg	:	8569
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	244	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,276.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,070.58
Transmission Charge	0.3546/kWh	69.86
System Loss Charge	0.7862/kWh	154.88
Sub-Total		1,295.32
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,276.50	45.53
Sub-Total		66.65
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		66.87
Transmission		1.49
System Loss		9.22
Distribution		68.24
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		258.48
CURRENT BILL - FEBRUARY 2017		2,189.12
Advance Payment/Credit Adjustments		- 4.54
TOTAL AMOUNT DUE		4,460.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,035.00

Your monthly electricity consumption chart

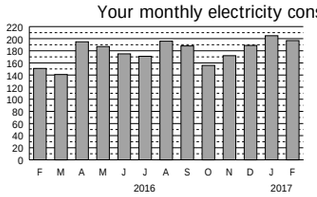

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.12		
Less : VAT	154.98		
Amount Net of VAT	2,034.14		
Less: BIR 2306	64.57		
BIR 2307	38.81	VATable Sales	2,034.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,930.76	VAT Zero Rated Sales	0.00
Add : VAT	154.98	VAT Amount	154.98
TOTAL AMOUNT DUE	2,085.74	TOTAL SALES	2,189.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/4310/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993482813846

Collection Ref. Code	: 1851-23-782-8	Premise Address	: A.S FORTUNA STREET		
Account ID	: 9932837425-3				
Customer Name	: ALUMBRO,OSWALDO ENCABO	TOTAL AMOUNT DUE	: 4,460.88	Overdue Bill	: 1
Meter Number	: 535849 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99328374253 BC09/395.1/4310/0/21/02-15-2017/80 5,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818859468700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503731

81840917843

Date : 02-15-2017

BC09/395.1/4321/1050954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184091784-3

Collection Ref. Code : 1859-90-884-5

Customer Information----------

Name : JAPOS,EDWIN ALONA

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047078	Pole No	:	1050954
Serial No	:	125291350	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15008
Period From	:	01-13-2017	Prev Rdg	:	14574
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	218	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,286.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,358.53
Transmission Charge	0.6036/kWh	261.96
System Loss Charge	0.7644/kWh	331.75
Sub-Total		2,952.24
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	46.48
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,287.00	85.74
Sub-Total		132.27
Government Charges		
Franchise Tax - Local		21.66
Value Added Tax		
Generation		147.32
Transmission		5.59
System Loss		19.20
Distribution		149.62
Others		18.47
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		568.63
CURRENT BILL - FEBRUARY 2017		4,899.94
TOTAL AMOUNT DUE		9,186.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 9,912.00

Your monthly electricity consumption chart

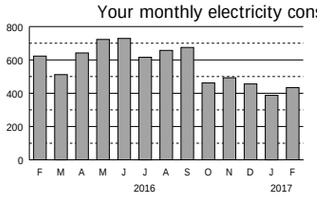

Avg Monthly Usage : 570.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,899.94		
Less : VAT	340.20		
Amount Net of VAT	4,559.74		
Less: BIR 2306	141.76		
BIR 2307	87.06	VATable Sales	4,559.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,330.92	VAT Zero Rated Sales	0.00
Add : VAT	340.20	VAT Amount	340.20
TOTAL AMOUNT DUE	4,671.12	TOTAL SALES	4,899.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/4321/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818859468700

Collection Ref. Code	: 1859-90-884-5	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 8184091784-3				
Customer Name	: JAPOS,EDWIN ALONA	TOTAL AMOUNT DUE	: 9,186.90	Overdue Bill	: 1
Meter Number	: MTR1047078				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81840917843

BC09/395.1/4321/0/21/02-15-2017/80

5,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932486415458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511278

93288200004

Date : 02-15-2017

BC09/395.1/4330/0190484/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328820000-4

Collection Ref. Code : 1823-32-524-6

Customer Information----------

Name : SUELLO,ALMA

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	535845 GS6	Pole No	:	0190484
Serial No	:	218320990	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5602
Period From	:	01-13-2017	Prev Rdg	:	5513
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	295	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,098.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.6036/kWh	53.72
System Loss Charge	0.7644/kWh	68.03
Sub-Total		605.41
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.1071/kWh	9.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,098.50	21.97
Sub-Total		31.51
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		30.21
Transmission		1.15
System Loss		3.92
Distribution		31.16
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		117.64
CURRENT BILL - FEBRUARY 2017		1,014.21
TOTAL AMOUNT DUE		2,112.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,011.00

Your monthly electricity consumption chart

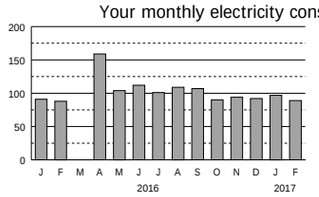

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.21		
Less : VAT	70.76		
Amount Net of VAT	943.45		
Less: BIR 2306	29.50		
BIR 2307	18.02	VATable Sales	943.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.93	VAT Zero Rated Sales	0.00
Add : VAT	70.76	VAT Amount	70.76
TOTAL AMOUNT DUE	966.69	TOTAL SALES	1,014.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/4330/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932486415458

Collection Ref. Code	: 1823-32-524-6	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 9328820000-4				
Customer Name	: SUELLO,ALMA	TOTAL AMOUNT DUE	: 2,112.84	Overdue Bill	: 1
Meter Number	: 535845 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93288200004 BC09/395.1/4330/0/21/02-15-2017/80 5,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366701799033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492280

36631300005

Date : 02-15-2017

BC09/395.1/4350/0214845/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663130000-5

Collection Ref. Code : 1835-42-341-8

Customer Information----------

Name : YAP,JAIME N

Premise Address : A. DEL ROSARIO AVE. GUIZ,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	108794DS6	Pole No	:	0214845
Serial No	:	16145862	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	98953
Period From	:	01-13-2017	Prev Rdg	:	98835
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	1209	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,499.50	29.99
Sub-Total		42.64
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
Distribution		41.12
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.43
CURRENT BILL - FEBRUARY 2017		1,316.57
TOTAL AMOUNT DUE		2,816.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,289.00

Your monthly electricity consumption chart

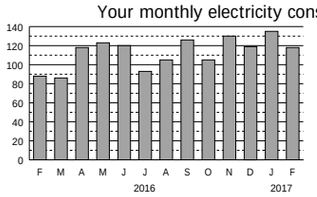

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.57		
Less : VAT	93.40		
Amount Net of VAT	1,223.17		
Less: BIR 2306	38.92		
BIR 2307	23.34	VATable Sales	1,223.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.91	VAT Zero Rated Sales	0.00
Add : VAT	93.40	VAT Amount	93.40
TOTAL AMOUNT DUE	1,254.31	TOTAL SALES	1,316.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/4350/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366701799033

Collection Ref. Code : 1835-42-341-8

Account ID : 3663130000-5

Customer Name : YAP,JAIME N

Meter Number : 108794DS6

Period : Jan 2017

Premise Address : A. DEL ROSARIO AVE. GUIZ,MANDAUE CITY

TOTAL AMOUNT DUE : 2,816.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36631300005

BC09/395.1/4350/0/21/02-15-2017/80

5,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133162274715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492206

13369200004

Date : 02-15-2017

BC09/395.1/4390/0215550/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1336920000-4

Collection Ref. Code : 1815-44-230-1

Customer Information----------

Name : PERALTA,NACENCIANA

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1576 EIS6	Pole No	:	0215550
Serial No	:	83302759	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14152
Period From	:	01-13-2017	Prev Rdg	:	13751
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	0	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,191.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,179.19
Transmission Charge	0.3546/kWh	142.19
System Loss Charge	0.7862/kWh	315.27
Sub-Total		2,636.65
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,191.00	83.82
Sub-Total		126.82
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		136.12
Transmission		3.04
System Loss		18.76
Distribution		138.29
Others		17.57
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		524.39
CURRENT BILL - FEBRUARY 2017		4,440.24
TOTAL AMOUNT DUE		8,631.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 7,000.00

Your monthly electricity consumption chart

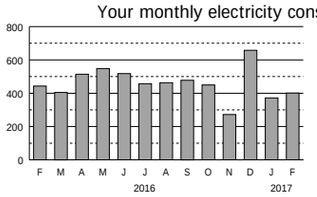

Avg Monthly Usage : 459.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,440.24		
Less : VAT	313.78		
Amount Net of VAT	4,126.46		
Less: BIR 2306	130.74		
BIR 2307	78.71	VATable Sales	4,126.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,917.01	VAT Zero Rated Sales	0.00
Add : VAT	313.78	VAT Amount	313.78
TOTAL AMOUNT DUE	4,230.79	TOTAL SALES	4,440.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/4390/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133162274715

Collection Ref. Code	: 1815-44-230-1	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 1336920000-4				
Customer Name	: PERALTA,NACENCIANA	TOTAL AMOUNT DUE	: 8,631.35	Overdue Bill	: 1
Meter Number	: 1576 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13369200004 BC09/395.1/4390/0/21/02-15-2017/80 5,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458227502822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505524

45831300004

Date : 02-15-2017

BC09/395.1/4410/0215550/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4583130000-4

Collection Ref. Code : 1835-75-746-4

Customer Information----------

Name : ESPINA,MICHAEL S

Premise Address : A DEL ROSARIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1187953	Pole No	:	0215550
Serial No	:	40133930	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	730
Period From	:	01-13-2017	Prev Rdg	:	404
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	725	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,632.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,771.61
Transmission Charge	0.3546/kWh	115.60
System Loss Charge	0.7862/kWh	256.30
Sub-Total		2,143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.91
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,632.00	52.64
Sub-Total		87.59
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		110.67
Transmission		2.46
System Loss		15.25
Distribution		112.53
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		424.46
CURRENT BILL - FEBRUARY 2017		3,593.35
TOTAL AMOUNT DUE		6,225.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 4,000.00

Your monthly electricity consumption chart

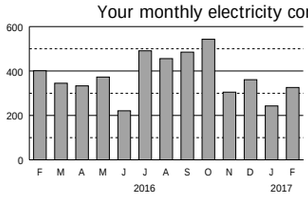

Avg Monthly Usage : 375.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,593.35		
Less : VAT	253.32		
Amount Net of VAT	3,340.03		
Less: BIR 2306	105.56		
BIR 2307	63.69	VATable Sales	3,340.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,170.78	VAT Zero Rated Sales	0.00
Add : VAT	253.32	VAT Amount	253.32
TOTAL AMOUNT DUE	3,424.10	TOTAL SALES	3,593.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/4410/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458227502822

Collection Ref. Code : 1835-75-746-4

Account ID : 4583130000-4

Customer Name : ESPINA,MICHAEL S

Meter Number : MTR1187953

Period : Jan 2017

Premise Address : A DEL ROSARIO ST,MANDAUE CITY

TOTAL AMOUNT DUE : 6,225.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45831300004 BC09/395.1/4410/0/21/02-15-2017/80 5,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913364772621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500121

91372228394

Date : 02-15-2017

BC09/395.1/4460/0215564/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137222839-4

Collection Ref. Code : 1853-74-962-1

Customer Information----------

Name : DELOS SANTOS,CHERA FE ABASHAL

Premise Address : STA. CRUZ,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	512073 GS6	Pole No	:	0215564
Serial No	:	61439967	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20105
Period From	:	01-13-2017	Prev Rdg	:	18166
No of Days	:	31	Diff Rdg	:	1939
Avg kWh/day	:	62.55	Registered	:	1939
Conn Load	:	236	Billed kWh	:	1939

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,735.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10,537.30
Transmission Charge	0.3546/kWh	687.57
System Loss Charge	0.7862/kWh	1,524.44
Sub-Total		12,749.31
Distribution Charges		
Distribution Charge	1.7506/kWh	3,394.41
Supply Charge	0.4118/kWh	798.48
Metering Charge	0.6989/kWh	1,355.17
	5.00/month	5.00
Sub-Total		5,553.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	207.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.24
Surcharge	0.02 of 25,736.00	514.72
Sub-Total		722.63
Government Charges		
Franchise Tax - Local		95.12
Value Added Tax		
Generation		658.21
Transmission		14.66
System Loss		90.69
Distribution		666.37
Others		98.13
Universal Charge		
Missionary Electrification	0.1561/kWh	302.69
Environmental Charge	0.0025/kWh	4.85
NPC Stranded Contract Costs	0.1938/kWh	375.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	240.44
Sub-Total		2,546.94
CURRENT BILL - FEBRUARY 2017		21,571.94
TOTAL AMOUNT DUE		47,307.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 17,000.00

Your monthly electricity consumption chart

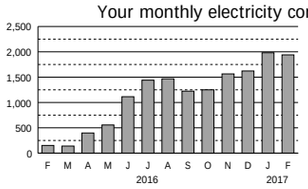

Avg Monthly Usage : 1,142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,571.94		
Less : VAT	1,528.06		
Amount Net of VAT	20,043.88		
Less: BIR 2306	636.69		
BIR 2307	382.40	VATable Sales	20,043.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,024.79	VAT Zero Rated Sales	0.00
Add : VAT	1,528.06	VAT Amount	1,528.06
TOTAL AMOUNT DUE	20,552.85	TOTAL SALES	21,571.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/4460/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913364772621

Collection Ref. Code	: 1853-74-962-1	Premise Address	: STA. CRUZ,GUIZO,MANDAUE CITY		
Account ID	: 9137222839-4				
Customer Name	: DELOS SANTOS,CHERA FE ABASHAL	TOTAL AMOUNT DUE	: 47,307.74	Overdue Bill	: 1
Meter Number	: 512073 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91372228394

BC09/395.1/4460/0/21/02-15-2017/80

5,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347050117625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500588

34718200008

Date : 02-15-2017

BC09/395.1/4490/0215585/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471820000-8

Collection Ref. Code : 1829-46-791-3

Customer Information----------

Name : LOZANO,TERESITA F

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	535868 GS6	Pole No	:	0215585
Serial No	:	225481632	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16545
Period From	:	01-13-2017	Prev Rdg	:	16266
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	100	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,268.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,516.20
Transmission Charge	0.3546/kWh	98.93
System Loss Charge	0.7862/kWh	219.35
Sub-Total		1,834.48
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,268.50	65.37
Sub-Total		95.28
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		94.70
Transmission		2.11
System Loss		13.05
Distribution		96.40
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		365.92
CURRENT BILL - FEBRUARY 2017		3,098.98
TOTAL AMOUNT DUE		6,367.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,200.00

Your monthly electricity consumption chart

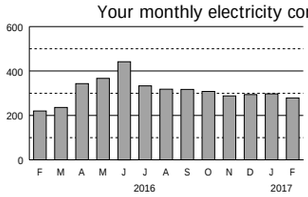

Avg Monthly Usage : 310.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,098.98		
Less : VAT	219.33		
Amount Net of VAT	2,879.65		
Less: BIR 2306	91.38		
BIR 2307	54.93	VATable Sales	2,879.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,733.34	VAT Zero Rated Sales	0.00
Add : VAT	219.33	VAT Amount	219.33
TOTAL AMOUNT DUE	2,952.67	TOTAL SALES	3,098.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/4490/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347050117625

Collection Ref. Code	: 1829-46-791-3	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 3471820000-8				
Customer Name	: LOZANO,TERESITA F	TOTAL AMOUNT DUE	: 6,367.54	Overdue Bill	: 1
Meter Number	: 535868 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34718200008

BC09/395.1/4490/0/21/02-15-2017/80

5,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739752005899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495374

73968200003

Date : 02-15-2017

BC09/395.1/4520/0215585/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396820000-3

Collection Ref. Code : 1821-77-872-3

Customer Information----------

Name : BOTER,ELIZABETH

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	535865 GS6	Pole No	:	0215585
Serial No	:	76011253	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9987
Period From	:	01-13-2017	Prev Rdg	:	9839
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	65	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		50.80
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.42
CURRENT BILL - FEBRUARY 2017		1,646.83
TOTAL AMOUNT DUE		3,393.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,635.00

Your monthly electricity consumption chart

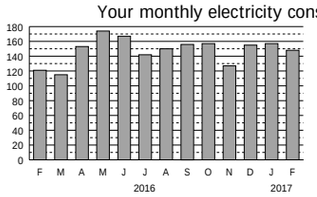

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.83		
Less : VAT	116.66		
Amount Net of VAT	1,530.17		
Less: BIR 2306	48.61		
BIR 2307	29.19	VATable Sales	1,530.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.37	VAT Zero Rated Sales	0.00
Add : VAT	116.66	VAT Amount	116.66
TOTAL AMOUNT DUE	1,569.03	TOTAL SALES	1,646.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/4520/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739752005899

Collection Ref. Code	: 1821-77-872-3	Premise Address	: GUIZO MANDAUE CITY		
Account ID	: 7396820000-3				
Customer Name	: BOTER,ELIZABETH	TOTAL AMOUNT DUE	: 3,393.15	Overdue Bill	: 1
Meter Number	: 535865 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73968200003 BC09/395.1/4520/0/21/02-15-2017/80 5,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135448012732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493626

13518200004

Date : 02-15-2017

BC09/395.1/4540/0215585/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1351820000-4

Collection Ref. Code : 1817-97-731-8

Customer Information----------

Name : LAVARES,BERNABE P.

Premise Address : SITIO STA. CRUZ,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	535874 GS6	Pole No	:	0215585
Serial No	:	62602434	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2791
Period From	:	01-13-2017	Prev Rdg	:	2743
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	320	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 176.36
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.85
CURRENT BILL - FEBRUARY 2017		328.45
Advance Payment/Credit Adjustments		- 133.12
TOTAL AMOUNT DUE		536.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 290.00

Your monthly electricity consumption chart

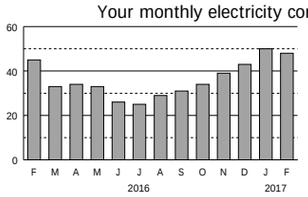

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.45		
Less : VAT	22.58		
Amount Net of VAT	305.87		
Less: BIR 2306	9.40		
BIR 2307	5.66	VATable Sales	305.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.81	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	313.39	TOTAL SALES	328.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/4540/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135448012732

Collection Ref. Code	: 1817-97-731-8	Premise Address	: SITIO STA. CRUZ,GUIZO,MANDAUE CITY
Account ID	: 1351820000-4		
Customer Name	: LAVARES,BERNABE P.	TOTAL AMOUNT DUE	: 536.44
Meter Number	: 535874 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13518200004

BC09/395.1/4540/0/21/02-15-2017/80

5,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736674635046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494135

73638200003

Date : 02-15-2017

BC09/395.1/4570/0215585/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363820000-3

Collection Ref. Code : 1819-71-560-4

Customer Information----------

Name : SUANICO,ANGELITO V

Premise Address : A.S. FORTUNA EXT.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	535859 GS6	Pole No	:	0215585
Serial No	:	225482327	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2505
Period From	:	01-13-2017	Prev Rdg	:	2505
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	275	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 863.50	17.27
Sub-Total		17.27
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.80
CURRENT BILL - FEBRUARY 2017		25.07
Advance Payment/Credit Adjustments		- 155.69
TOTAL AMOUNT DUE		732.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2016 - 380.00

Your monthly electricity consumption chart

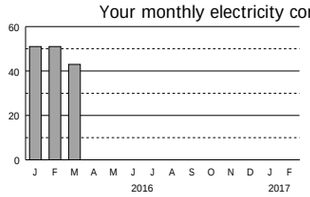

Avg Monthly Usage : 11.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.07		
Less : VAT	2.69		
Amount Net of VAT	22.38		
Less: BIR 2306	1.12		
BIR 2307	0.45	VATable Sales	22.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.81	VAT Zero Rated Sales	0.00
Add : VAT	2.69	VAT Amount	2.69
TOTAL AMOUNT DUE	23.50	TOTAL SALES	25.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/4570/0/21/02-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736674635046

Collection Ref. Code	: 1819-71-560-4	Premise Address	: A.S. FORTUNA EXT.,GUIZO,MANDAUE CITY		
Account ID	: 7363820000-3				
Customer Name	: SUANICO,ANGELITO V	TOTAL AMOUNT DUE	: 732.65	Overdue Bill	: 9
Meter Number	: 535859 GS6				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73638200003 BC09/395.1/4570/0/21/02-15-2017/80 5,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833105597381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492119

83320300003

Date : 02-15-2017

BC08/370.3/90/0202063/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8332030000-3

Collection Ref. Code : 1837-97-617-1

Customer Information----------

Name : MENDOZA,GERARDO (M3) C

Premise Address : BURGOS ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031783	Pole No	:	0202063
Serial No	:	126813122	Multiplier	:	1
Period To	:	01-13-2017	Pres Rdg	:	7593
Period From	:	12-12-2016	Prev Rdg	:	7593
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3040	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		8,706.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8,706.50	174.13
Sub-Total		174.13
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Distribution		0.60
Others		21.00
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		22.50
CURRENT BILL - JANUARY 2017		201.63
TOTAL AMOUNT DUE		8,908.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 19,300.19

Your monthly electricity consumption chart

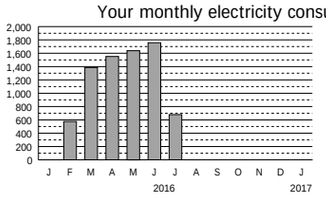

Avg Monthly Usage : 583.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.63		
Less : VAT	21.60		
Amount Net of VAT	180.03		
Less: BIR 2306	9.00		
BIR 2307	3.60	VATable Sales	180.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.43	VAT Zero Rated Sales	0.00
Add : VAT	21.60	VAT Amount	21.60
TOTAL AMOUNT DUE	189.03	TOTAL SALES	201.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/370.3/90/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833105597381

Collection Ref. Code	: 1837-97-617-1	Premise Address	: BURGOS ST.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 8332030000-3				
Customer Name	: MENDOZA,GERARDO (M3) C	TOTAL AMOUNT DUE	: 8,908.27	Overdue Bill	: 6
Meter Number	: MTR1031783				
Period	: Jul 2016 to Dec 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83320300003

BC08/370.3/90/0/21/02-15-2017/81

5,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108525853744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497508

10816300007

Date : 02-15-2017

BC09/405.4/20/0146842/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1081630000-7

Collection Ref. Code : 1829-42-011-9

Customer Information----------

Name : MESA,OSCAR R

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	496727 GS6	Pole No	:	0146842
Serial No	:	56548381	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21687
Period From	:	01-13-2017	Prev Rdg	:	21489
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	700	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,997.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,076.01
Transmission Charge	0.3546/kWh	70.21
System Loss Charge	0.7862/kWh	155.67
Sub-Total		1,301.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,997.50	59.95
Sub-Total		81.18
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		67.22
Transmission		1.49
System Loss		9.27
Distribution		68.58
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		261.57
CURRENT BILL - FEBRUARY 2017		2,216.18
TOTAL AMOUNT DUE		5,213.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,765.00

Your monthly electricity consumption chart

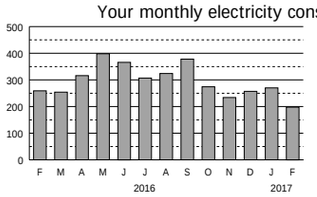

Avg Monthly Usage : 295.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.18		
Less : VAT	157.47		
Amount Net of VAT	2,058.71		
Less: BIR 2306	65.61		
BIR 2307	39.29	VATable Sales	2,058.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,953.81	VAT Zero Rated Sales	0.00
Add : VAT	157.47	VAT Amount	157.47
TOTAL AMOUNT DUE	2,111.28	TOTAL SALES	2,216.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/20/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108525853744

Collection Ref. Code	: 1829-42-011-9	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 1081630000-7				
Customer Name	: MESA,OSCAR R	TOTAL AMOUNT DUE	: 5,213.86	Overdue Bill	: 1
Meter Number	: 496727 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10816300007

BC09/405.4/20/0/21/02-15-2017/81

5,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448645554301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499905

44896300009

Date : 02-15-2017

BC09/405.4/30/0146842/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489630000-9

Collection Ref. Code : 1843-94-965-2

Customer Information----------

Name : MAGUIKAY DAYCARE AND HEALTH CENTER

Premise Address : V. ALBANO ST.,MAGUIKAY,MANDAUE CITY

TIN : 004-762-720-000

Metering Information----------

Meter No	:	MTR1129666	Pole No	:	0146842
Serial No	:	40078475	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4306
Period From	:	01-13-2017	Prev Rdg	:	3983
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	590	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		272.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,755.31
Transmission Charge	0.6036/kWh	194.96
System Loss Charge	0.7644/kWh	246.90
Sub-Total		2,197.17
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 272.00	5.44
Sub-Total		40.07
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		109.65
Transmission		4.16
System Loss		14.29
Distribution		111.50
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		416.02
CURRENT BILL - FEBRUARY 2017		3,582.45
TOTAL AMOUNT DUE		3,854.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,301.54

Your monthly electricity consumption chart

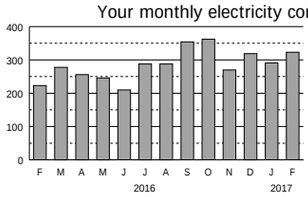

Avg Monthly Usage : 285.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,582.45		
Less : VAT	246.31		
Amount Net of VAT	3,336.14		
Less: BIR 2306	102.63		
BIR 2307	63.65	VATable Sales	3,336.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,169.86	VAT Zero Rated Sales	0.00
Add : VAT	246.31	VAT Amount	246.31
TOTAL AMOUNT DUE	3,416.17	TOTAL SALES	3,582.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/30/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448645554301

Collection Ref. Code	: 1843-94-965-2	Premise Address	: V. ALBANO ST.,MAGUIKAY,MANDAUE CITY		
Account ID	: 4489630000-9				
Customer Name	: MAGUIKAY DAYCARE AND HEALTH CENTER	TOTAL AMOUNT DUE	: 3,854.52	Overdue Bill	: 1
Meter Number	: MTR1129666				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44896300009

BC09/405.4/30/0/21/02-15-2017/81

5,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032225349223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511083

03246300002

Date : 02-15-2017

BC09/405.4/100/0146800/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324630000-2

Collection Ref. Code : 1837-79-326-3

Customer Information----------

Name : APALISOK,MARILOU

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210767WS6	Pole No	:	0146800
Serial No	:	47745119	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	77874
Period From	:	01-13-2017	Prev Rdg	:	77610
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	805	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,037.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,434.68
Transmission Charge	0.3546/kWh	93.61
System Loss Charge	0.7862/kWh	207.56
Sub-Total		1,735.85
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,037.00	60.74
Sub-Total		89.04
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		89.62
Transmission		1.99
System Loss		12.35
Distribution		91.25
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		346.15
CURRENT BILL - FEBRUARY 2017		2,931.43
TOTAL AMOUNT DUE		5,968.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,593.00

Your monthly electricity consumption chart

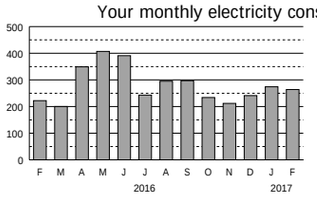

Avg Monthly Usage : 279.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,931.43		
Less : VAT	207.45		
Amount Net of VAT	2,723.98		
Less: BIR 2306	86.44		
BIR 2307	51.96	VATable Sales	2,723.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,585.58	VAT Zero Rated Sales	0.00
Add : VAT	207.45	VAT Amount	207.45
TOTAL AMOUNT DUE	2,793.03	TOTAL SALES	2,931.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/100/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032225349223

Collection Ref. Code	: 1837-79-326-3	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 0324630000-2				
Customer Name	: APALISOK,MARILOU	TOTAL AMOUNT DUE	: 5,968.65	Overdue Bill	: 1
Meter Number	: 210767WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03246300002

BC09/405.4/100/0/21/02-15-2017/81

5,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642288211219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497947

64246300004

Date : 02-15-2017

BC09/405.4/170/0146891/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6424630000-4

Collection Ref. Code : 1837-80-635-7

Customer Information----------

Name : VILLARIN,BERNARDINO CABANSAY

Premise Address : #5,SUGAR VALLEY,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	208608WS6	Pole No	:	0146891
Serial No	:	42232259	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	41526
Period From	:	01-13-2017	Prev Rdg	:	41465
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	850	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Senior Citizen Discount		- 23.23
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 128.62
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.45
CURRENT BILL - FEBRUARY 2017		521.46
TOTAL AMOUNT DUE		1,058.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 594.10

Your monthly electricity consumption chart

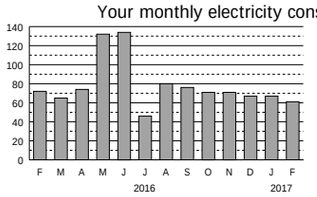

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.46		
Less : VAT	38.03		
Amount Net of VAT	483.43		
Less: BIR 2306	15.85		
BIR 2307	9.09	VATable Sales	483.43
SC/PWD DISCOUNT	23.23	VAT Exempt Sales	0.00
Amount Due	435.26	VAT Zero Rated Sales	0.00
Add : VAT	38.03	VAT Amount	38.03
TOTAL AMOUNT DUE	473.29	TOTAL SALES	521.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/170/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642288211219

Collection Ref. Code	: 1837-80-635-7	Premise Address	: #5,SUGAR VALLEY,MAGUIKAY,MANDAUE CITY
Account ID	: 6424630000-4		
Customer Name	: VILLARIN,BERNARDINO CABANSAY	TOTAL AMOUNT DUE	: 1,058.43
Meter Number	: 208608WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64246300004 BC09/405.4/170/0/21/02-15-2017/81 5,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858732040157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505453

85896300002

Date : 02-15-2017

BC09/405.4/170/0146912/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589630000-2

Collection Ref. Code : 1831-60-095-1

Customer Information----------

Name : VILLARIN,BERNARDINO C

Premise Address : SUGAR VALLEY MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042591	Pole No	:	0146912
Serial No	:	125289901	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4199
Period From	:	01-13-2017	Prev Rdg	:	4070
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	373	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,678.50	33.57
Sub-Total		47.41
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.94
CURRENT BILL - FEBRUARY 2017		1,439.66
TOTAL AMOUNT DUE		3,118.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,505.90

Your monthly electricity consumption chart

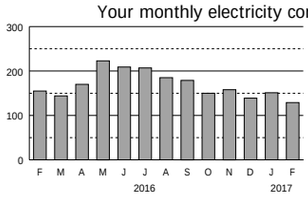

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.66		
Less : VAT	102.14		
Amount Net of VAT	1,337.52		
Less: BIR 2306	42.56		
BIR 2307	25.52	VATable Sales	1,337.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.44	VAT Zero Rated Sales	0.00
Add : VAT	102.14	VAT Amount	102.14
TOTAL AMOUNT DUE	1,371.58	TOTAL SALES	1,439.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/170/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858732040157

Collection Ref. Code	: 1831-60-095-1	Premise Address	: SUGAR VALLEY MAGUIKAY,MANDAUE CITY		
Account ID	: 8589630000-2				
Customer Name	: VILLARIN,BERNARDINO C	TOTAL AMOUNT DUE	: 3,118.13	Overdue Bill	: 1
Meter Number	: MTR1042591				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85896300002

BC09/405.4/170/0/21/02-15-2017/81

5,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622392064776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505754

62236300000

Date : 02-15-2017

BC09/405.4/190/0146912/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223630000-0

Collection Ref. Code : 1837-65-743-2

Customer Information----------

Name : MIRAMBEL,NAPOLEON

Premise Address : MAGUIKAY MANDAUE CITY,C/O GLENN A RAMAS

TIN :

Metering Information----------

Meter No	:	435933GS6	Pole No	:	0146912
Serial No	:	80704151	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	90116
Period From	:	01-13-2017	Prev Rdg	:	89296
No of Days	:	31	Diff Rdg	:	820
Avg kWh/day	:	26.45	Registered	:	820
Conn Load	:	700	Billed kWh	:	820

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,303.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,456.21
Transmission Charge	0.3546/kWh	290.77
System Loss Charge	0.7862/kWh	644.68
Sub-Total		5,391.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,435.49
Supply Charge	0.4118/kWh	337.68
Metering Charge	0.6989/kWh	573.10
	5.00/month	5.00
Sub-Total		2,351.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	87.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 8,303.50	166.07
Sub-Total		253.99
Government Charges		
Franchise Tax - Local		39.98
Value Added Tax		
Generation		278.36
Transmission		6.20
System Loss		38.33
Distribution		282.15
Others		35.28
Universal Charge		
Missionary Electrification	0.1561/kWh	128.00
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.68
Sub-Total		1,070.95
CURRENT BILL - FEBRUARY 2017		9,067.87
TOTAL AMOUNT DUE		17,371.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 8,478.43

Your monthly electricity consumption chart

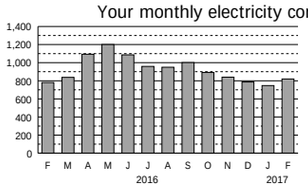

Avg Monthly Usage : 922.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,067.87		
Less : VAT	640.32		
Amount Net of VAT	8,427.55		
Less: BIR 2306	266.80		
BIR 2307	160.74	VATable Sales	8,427.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,000.01	VAT Zero Rated Sales	0.00
Add : VAT	640.32	VAT Amount	640.32
TOTAL AMOUNT DUE	8,640.33	TOTAL SALES	9,067.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/190/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622392064776

Collection Ref. Code	: 1837-65-743-2	Premise Address	: MAGUIKAY MANDAUE CITY,C/O GLENN A RAMAS
Account ID	: 6223630000-0		
Customer Name	: MIRAMBEL,NAPOLEON	TOTAL AMOUNT DUE	: 17,371.46 Overdue Bill : 1
Meter Number	: 435933GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62236300000 BC09/405.4/190/0/21/02-15-2017/81 5,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422152070673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505129

42236300002

Date : 02-15-2017

BC09/405.4/200/0146912/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4223630000-2

Collection Ref. Code : 1837-65-605-3

Customer Information----------

Name : OTADOY,ANATOLIO. GARCIANO

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	407642GS6	Pole No	:	0146912
Serial No	:	2003220791	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19745
Period From	:	01-13-2017	Prev Rdg	:	19548
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	580	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,656.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,070.58
Transmission Charge	0.3546/kWh	69.86
System Loss Charge	0.7862/kWh	154.88
Sub-Total		1,295.32
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,657.00	53.14
Sub-Total		74.26
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		66.87
Transmission		1.49
System Loss		9.22
Distribution		68.24
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		259.43
CURRENT BILL - FEBRUARY 2017		2,197.68
TOTAL AMOUNT DUE		4,854.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,200.00

Your monthly electricity consumption chart

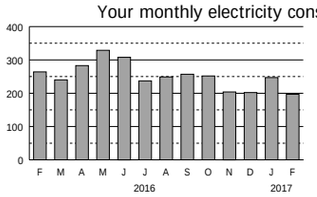

Avg Monthly Usage : 251.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.68		
Less : VAT	155.89		
Amount Net of VAT	2,041.79		
Less: BIR 2306	64.95		
BIR 2307	38.96	VATable Sales	2,041.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,937.88	VAT Zero Rated Sales	0.00
Add : VAT	155.89	VAT Amount	155.89
TOTAL AMOUNT DUE	2,093.77	TOTAL SALES	2,197.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/200/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422152070673

Collection Ref. Code	: 1837-65-605-3	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 4223630000-2				
Customer Name	: OTADOY,ANATOLIO. GARCIANO	TOTAL AMOUNT DUE	: 4,854.61	Overdue Bill	: 1
Meter Number	: 407642GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42236300002

BC09/405.4/200/0/21/02-15-2017/81

5,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492300867518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507950

49246300005

Date : 02-15-2017

BC09/405.4/230/0146912/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4924630000-5

Collection Ref. Code : 1837-89-893-6

Customer Information----------

Name : BERING,ELPEDIO

Premise Address : SUGAR VALLEY MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036021	Pole No	:	0146912
Serial No	:	125286638	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5114
Period From	:	01-13-2017	Prev Rdg	:	4938
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:		Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	956.45
Transmission Charge	0.3546/kWh	62.41
System Loss Charge	0.7862/kWh	138.37
Sub-Total		1,157.23
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,284.00	65.68
Sub-Total		84.55
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		59.75
Transmission		1.33
System Loss		8.23
Distribution		61.03
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		234.14
CURRENT BILL - FEBRUARY 2017		1,984.52
Advance Payment/Credit Adjustments		- 647.07
TOTAL AMOUNT DUE		2,795.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,826.00

Your monthly electricity consumption chart

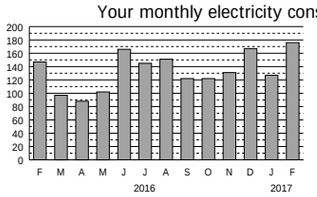

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.52		
Less : VAT	141.54		
Amount Net of VAT	1,842.98		
Less: BIR 2306	58.99		
BIR 2307	35.18	VATable Sales	1,842.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.81	VAT Zero Rated Sales	0.00
Add : VAT	141.54	VAT Amount	141.54
TOTAL AMOUNT DUE	1,890.35	TOTAL SALES	1,984.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/230/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492300867518

Collection Ref. Code	: 1837-89-893-6	Premise Address	: SUGAR VALLEY MAGUIKAY,MANDAUE CITY		
Account ID	: 4924630000-5				
Customer Name	: BERING,ELPEDIO	TOTAL AMOUNT DUE	: 2,795.29	Overdue Bill	: 1
Meter Number	: MTR1036021				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49246300005

BC09/405.4/230/0/21/02-15-2017/81

5,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008394415448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496762

00806300000

Date : 02-15-2017

BC09/405.4/240/0146765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0080630000-0

Collection Ref. Code : 1835-80-566-3

Customer Information----------

Name : CABAHUG,NICOLAS VIOLANDA

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130598WS6	Pole No	:	0146765
Serial No	:	72318700	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	52895
Period From	:	01-13-2017	Prev Rdg	:	52695
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	2000	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,303.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,086.88
Transmission Charge	0.3546/kWh	70.92
System Loss Charge	0.7862/kWh	157.24
Sub-Total		1,315.04
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,303.00	46.06
Sub-Total		67.50
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		67.88
Transmission		1.51
System Loss		9.35
Distribution		69.27
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		262.37
CURRENT BILL - FEBRUARY 2017		2,222.17
TOTAL AMOUNT DUE		4,525.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,264.00

Your monthly electricity consumption chart

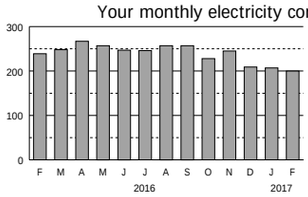

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,222.17		
Less : VAT	157.29		
Amount Net of VAT	2,064.88		
Less: BIR 2306	65.55		
BIR 2307	39.39	VATable Sales	2,064.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,959.94	VAT Zero Rated Sales	0.00
Add : VAT	157.29	VAT Amount	157.29
TOTAL AMOUNT DUE	2,117.23	TOTAL SALES	2,222.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/240/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008394415448

Collection Ref. Code	: 1835-80-566-3	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 0080630000-0				
Customer Name	: CABAHUG,NICOLAS VIOLANDA	TOTAL AMOUNT DUE	: 4,525.19	Overdue Bill	: 1
Meter Number	: 130598WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00806300000

BC09/405.4/240/0/21/02-15-2017/81

5,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021184514326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504398

02165300001

Date : 02-15-2017

BC09/405.4/280/0164893/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0216530000-1

Collection Ref. Code : 1845-60-950-6

Customer Information----------

Name : SENAMIN,VIOLA L

Premise Address : SITIO STA. CRUZ/NEAR STA. CRUZ CHAPEL,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018272	Pole No	:	0164893
Serial No	:	121743114	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7656
Period From	:	01-13-2017	Prev Rdg	:	7352
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	414	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,362.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,652.06
Transmission Charge	0.3546/kWh	107.80
System Loss Charge	0.7862/kWh	239.00
Sub-Total		1,998.86
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,362.00	47.24
Sub-Total		79.84
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		103.20
Transmission		2.30
System Loss		14.22
Distribution		104.98
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		395.66
CURRENT BILL - FEBRUARY 2017		3,349.20
TOTAL AMOUNT DUE		5,711.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,475.00

Your monthly electricity consumption chart

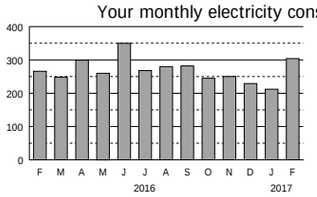

Avg Monthly Usage : 268.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,349.20		
Less : VAT	236.05		
Amount Net of VAT	3,113.15		
Less: BIR 2306	98.35		
BIR 2307	59.37	VATable Sales	3,113.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,955.43	VAT Zero Rated Sales	0.00
Add : VAT	236.05	VAT Amount	236.05
TOTAL AMOUNT DUE	3,191.48	TOTAL SALES	3,349.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/280/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021184514326

Collection Ref. Code	: 1845-60-950-6	Premise Address	: SITIO STA. CRUZ/NEAR STA. CRUZ CHAPEL,MAGUIKAY,MANDAUE CITY		
Account ID	: 0216530000-1				
Customer Name	: SENAMIN,VIOLA L	TOTAL AMOUNT DUE	: 5,711.39	Overdue Bill	: 1
Meter Number	: MTR1018272				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02165300001

BC09/405.4/280/0/21/02-15-2017/81

5,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153051588815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503832

15353300005

Date : 02-15-2017

BC09/405.4/340/0170813/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1535330000-5

Collection Ref. Code : 1815-52-125-2

Customer Information----------

Name : CENIZA,ALFREDO -M4

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	376529GS6	Pole No	:	0170813
Serial No	:	2003133878	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10004
Period From	:	01-13-2017	Prev Rdg	:	9913
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 863.71	- 43.19
Surcharge	0.02 of 1,187.50	23.75
Sub-Total		- 19.44
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.22
CURRENT BILL - FEBRUARY 2017		959.49
TOTAL AMOUNT DUE		2,146.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,387.10

Your monthly electricity consumption chart

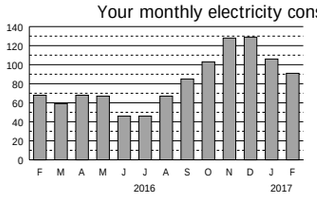

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.49		
Less : VAT	67.65		
Amount Net of VAT	891.84		
Less: BIR 2306	28.19		
BIR 2307	16.97	VATable Sales	891.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.68	VAT Zero Rated Sales	0.00
Add : VAT	67.65	VAT Amount	67.65
TOTAL AMOUNT DUE	914.33	TOTAL SALES	959.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/340/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153051588815

Collection Ref. Code	: 1815-52-125-2	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 1535330000-5				
Customer Name	: CENIZA,ALFREDO -M4	TOTAL AMOUNT DUE	: 2,146.85	Overdue Bill	: 1
Meter Number	: 376529GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15353300005 BC09/405.4/340/0/21/02-15-2017/81 5,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439639211825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495124

43963300009

Date : 02-15-2017

BC09/405.4/340/0170813/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4396330000-9

Collection Ref. Code : 1825-71-557-2

Customer Information----------

Name : CENIZA,ALFREDO

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343631GS6	Pole No	:	0170813
Serial No	:	48995690	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9204
Period From	:	01-13-2017	Prev Rdg	:	9161
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 157.74
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.07
CURRENT BILL - FEBRUARY 2017		295.11
TOTAL AMOUNT DUE		623.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 320.90

Your monthly electricity consumption chart

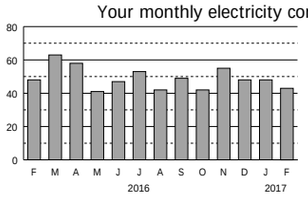

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.11		
Less : VAT	20.32		
Amount Net of VAT	274.79		
Less: BIR 2306	8.46		
BIR 2307	5.09	VATable Sales	274.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.24	VAT Zero Rated Sales	0.00
Add : VAT	20.32	VAT Amount	20.32
TOTAL AMOUNT DUE	281.56	TOTAL SALES	295.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/340/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439639211825

Collection Ref. Code	: 1825-71-557-2	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 4396330000-9				
Customer Name	: CENIZA,ALFREDO	TOTAL AMOUNT DUE	: 623.64	Overdue Bill	: 1
Meter Number	: 343631GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43963300009

BC09/405.4/340/0/21/02-15-2017/81

5,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578565085240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499228

57808190615

Date : 02-15-2017

BC09/405.4/370/1330271/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5780819061-5

Collection Ref. Code : 1853-73-023-8

Customer Information----------

Name : QUIROS,LEE MORALES

Premise Address : ADMACOR,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	557501 GS6	Pole No	:	1330271
Serial No	:	22893901	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6254
Period From	:	01-13-2017	Prev Rdg	:	6164
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	810	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 854.28	- 85.43
Surcharge	0.02 of 1,281.00	25.62
Sub-Total		- 59.81
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.65
CURRENT BILL - FEBRUARY 2017		905.12
TOTAL AMOUNT DUE		2,186.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,236.00

Your monthly electricity consumption chart

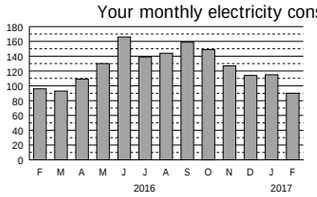

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.12		
Less : VAT	63.80		
Amount Net of VAT	841.32		
Less: BIR 2306	26.56		
BIR 2307	15.97	VATable Sales	841.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.79	VAT Zero Rated Sales	0.00
Add : VAT	63.80	VAT Amount	63.80
TOTAL AMOUNT DUE	862.59	TOTAL SALES	905.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/370/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578565085240

Collection Ref. Code	: 1853-73-023-8	Premise Address	: ADMACOR,MAGUIKAY, MANDAUE CITY
Account ID	: 5780819061-5		
Customer Name	: QUIROS,LEE MORALES	TOTAL AMOUNT DUE	: 2,186.31
Meter Number	: 557501 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57808190615

BC09/405.4/370/0/21/02-15-2017/81

5,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167740822123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492428

16726300003

Date : 02-15-2017

BC09/405.4/390/0170946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1672630000-3

Collection Ref. Code : 1829-46-239-3

Customer Information----------

Name : MORO,CARMEN C

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	376520GS6	Pole No	:	0170946
Serial No	:	2003133854	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25767
Period From	:	01-13-2017	Prev Rdg	:	25649
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	400	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,233.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 3,234.00	64.68
Sub-Total		77.33
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
Distribution		41.12
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.79
CURRENT BILL - FEBRUARY 2017		1,355.62
TOTAL AMOUNT DUE		4,589.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,668.00

Your monthly electricity consumption chart

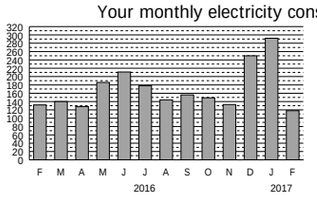

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.62		
Less : VAT	97.59		
Amount Net of VAT	1,258.03		
Less: BIR 2306	40.67		
BIR 2307	24.04	VATable Sales	1,258.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.32	VAT Zero Rated Sales	0.00
Add : VAT	97.59	VAT Amount	97.59
TOTAL AMOUNT DUE	1,290.91	TOTAL SALES	1,355.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/390/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167740822123

Collection Ref. Code	: 1829-46-239-3	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 1672630000-3				
Customer Name	: MORO,CARMEN C	TOTAL AMOUNT DUE	: 4,589.55	Overdue Bill	: 1
Meter Number	: 376520GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16726300003

BC09/405.4/390/0/21/02-15-2017/81

5,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786782292805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504206

78610723468

Date : 02-15-2017

BC09/405.4/410/0163964/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861072346-8

Collection Ref. Code : 1861-22-344-7

Customer Information----------

Name : OMOLON,VICTORIA CENIZA

Premise Address : ESTEBAN CENIZA BASKETBALL COURT,V. ALBANO STREET,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039632	Pole No	:	0163964
Serial No	:	126814460	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	970
Period From	:	01-13-2017	Prev Rdg	:	968
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	1500	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		347.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.6036/kWh	1.21
System Loss Charge	0.7644/kWh	1.53
Sub-Total		13.61
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	0.21
Surcharge	0.02 of 347.50	6.95
Sub-Total		7.16
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		0.67
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		4.07
CURRENT BILL - FEBRUARY 2017		35.56
Advance Payment/Credit Adjustments		- 251.80
TOTAL AMOUNT DUE		131.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 5.00

Your monthly electricity consumption chart

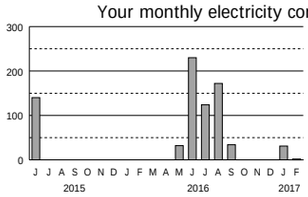

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.56		
Less : VAT	2.95		
Amount Net of VAT	32.61		
Less: BIR 2306	1.22		
BIR 2307	0.63	VATable Sales	32.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30.76	VAT Zero Rated Sales	0.00
Add : VAT	2.95	VAT Amount	2.95
TOTAL AMOUNT DUE	33.71	TOTAL SALES	35.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/410/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786782292805

Collection Ref. Code	: 1861-22-344-7	Premise Address	: ESTEBAN CENIZA BASKETBALL COURT,V. ALBANO STREET,MAGUIKAY, MANDAUE CITY
Account ID	: 7861072346-8		
Customer Name	: OMOLON,VICTORIA CENIZA	TOTAL AMOUNT DUE	: 131.33
Meter Number	: MTR1039632	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78610723468

BC09/405.4/410/0/21/02-15-2017/81

5,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412117197875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500015

41274300007

Date : 02-15-2017

BC09/405.4/420/0170974/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4127430000-7

Collection Ref. Code : 1821-54-650-4

Customer Information----------

Name : FERNANDEZ,NELSON

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006499	Pole No	:	0170974
Serial No	:	121570973	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	590
Period From	:	01-13-2017	Prev Rdg	:	569
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.17	- 132.06
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 130.31
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.23
CURRENT BILL - FEBRUARY 2017		89.09
TOTAL AMOUNT DUE		176.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 507.00

Your monthly electricity consumption chart

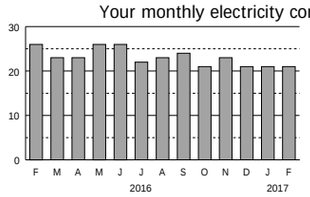

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.09		
Less : VAT	5.87		
Amount Net of VAT	83.22		
Less: BIR 2306	2.44		
BIR 2307	1.46	VATable Sales	83.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.32	VAT Zero Rated Sales	0.00
Add : VAT	5.87	VAT Amount	5.87
TOTAL AMOUNT DUE	85.19	TOTAL SALES	89.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/420/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412117197875

Collection Ref. Code	: 1821-54-650-4	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 4127430000-7				
Customer Name	: FERNANDEZ,NELSON	TOTAL AMOUNT DUE	: 176.38	Overdue Bill	: 1
Meter Number	: MTR1006499				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41274300007

BC09/405.4/420/0/21/02-15-2017/81

5,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177236383910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498570

17726300001

Date : 02-15-2017

BC09/405.4/430/0170974/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1772630000-1

Collection Ref. Code : 1829-46-743-3

Customer Information----------

Name : MONTECALVO,ROMELINA C

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240305DS6	Pole No	:	0170974
Serial No	:	12038157	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7340
Period From	:	01-13-2017	Prev Rdg	:	7238
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 846.00	16.92
Sub-Total		27.85
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.32
CURRENT BILL - FEBRUARY 2017		1,128.69
TOTAL AMOUNT DUE		1,974.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,107.69

Your monthly electricity consumption chart

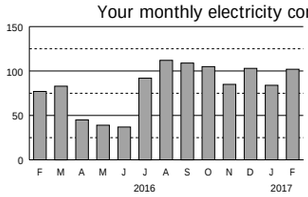

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.69		
Less : VAT	79.74		
Amount Net of VAT	1,048.95		
Less: BIR 2306	33.22		
BIR 2307	20.01	VATable Sales	1,048.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.72	VAT Zero Rated Sales	0.00
Add : VAT	79.74	VAT Amount	79.74
TOTAL AMOUNT DUE	1,075.46	TOTAL SALES	1,128.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/430/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177236383910

Collection Ref. Code	: 1829-46-743-3	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 1772630000-1				
Customer Name	: MONTECALVO,ROMELINA C	TOTAL AMOUNT DUE	: 1,974.74	Overdue Bill	: 1
Meter Number	: 240305DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17726300001

BC09/405.4/430/0/21/02-15-2017/81

5,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563817430721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508998

56305300008

Date : 02-15-2017

BC09/405.4/430/0170974/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5630530000-8

Collection Ref. Code : 1811-74-113-4

Customer Information----------

Name : MOLIG,LEONILA (M1) C.

Premise Address : INF GOLDEN HARVESTER, INT'L. CORP.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	376528GS6	Pole No	:	0170974
Serial No	:	2003133875	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11022
Period From	:	01-13-2017	Prev Rdg	:	10917
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	344	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,044.00	20.88
Sub-Total		32.14
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.62
CURRENT BILL - FEBRUARY 2017		1,165.58
TOTAL AMOUNT DUE		2,209.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,166.00

Your monthly electricity consumption chart

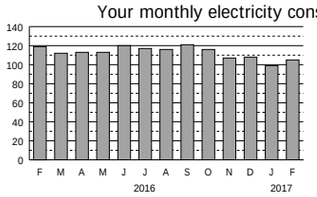

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.58		
Less : VAT	82.46		
Amount Net of VAT	1,083.12		
Less: BIR 2306	34.34		
BIR 2307	20.66	VATable Sales	1,083.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.12	VAT Zero Rated Sales	0.00
Add : VAT	82.46	VAT Amount	82.46
TOTAL AMOUNT DUE	1,110.58	TOTAL SALES	1,165.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/430/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563817430721

Collection Ref. Code	: 1811-74-113-4	Premise Address	: INF GOLDEN HARVESTER, INT'L. CORP.,MAGUIKAY,MANDAUE CITY
Account ID	: 5630530000-8		
Customer Name	: MOLIG,LEONILA (M1) C.	TOTAL AMOUNT DUE	: 2,209.77 Overdue Bill : 1
Meter Number	: 376528GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56305300008

BC09/405.4/430/0/21/02-15-2017/81

5,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657102802920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506870

65716300002

Date : 02-15-2017

BC09/405.4/430/0170974/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6571630000-2

Collection Ref. Code : 1829-38-755-3

Customer Information----------

Name : ROGADO,LILIA M M5

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334969GS6	Pole No	:	0170974
Serial No	:	42629631	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4722
Period From	:	01-13-2017	Prev Rdg	:	4677
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 167.46
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.70
CURRENT BILL - FEBRUARY 2017		305.89
TOTAL AMOUNT DUE		525.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 197.00

Your monthly electricity consumption chart

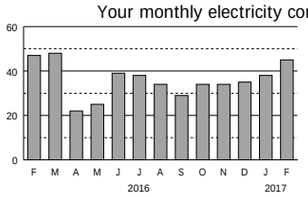

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.89		
Less : VAT	20.96		
Amount Net of VAT	284.93		
Less: BIR 2306	8.75		
BIR 2307	5.27	VATable Sales	284.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.91	VAT Zero Rated Sales	0.00
Add : VAT	20.96	VAT Amount	20.96
TOTAL AMOUNT DUE	291.87	TOTAL SALES	305.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/430/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657102802920

Collection Ref. Code	: 1829-38-755-3	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 6571630000-2				
Customer Name	: ROGADO,LILIA M M5	TOTAL AMOUNT DUE	: 525.78	Overdue Bill	: 1
Meter Number	: 334969GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65716300002 BC09/405.4/430/0/21/02-15-2017/81 5,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553591406327
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55353300001

1008503167
Date : 02-15-2017
BC09/405.4/440/0170834/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5535330000-1
Collection Ref. Code : 1815-52-200-3

Customer Information----------
Name : CENIZA,ALFREDO
Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	556167 GS6	Pole No	:	0170834
Serial No	:	58469864	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25750
Period From	:	01-13-2017	Prev Rdg	:	25152
No of Days	:	31	Diff Rdg	:	598
Avg kWh/day	:	19.29	Registered	:	598
Conn Load	:	0	Billed kWh	:	598

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,270.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,249.77
Transmission Charge	0.3546/kWh	212.05
System Loss Charge	0.7862/kWh	470.15
Sub-Total		3,931.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	64.05
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 13,204.00	264.08
Sub-Total		328.20
Government Charges		
Franchise Tax - Local		29.88
Value Added Tax		
Generation		202.99
Transmission		4.52
System Loss		27.97
Distribution		205.93
Others		42.97
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		799.15
CURRENT BILL - FEBRUARY 2017		6,775.38
TOTAL AMOUNT DUE		14,046.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 10, 2017 - 5,933.00

Your monthly electricity consumption chart

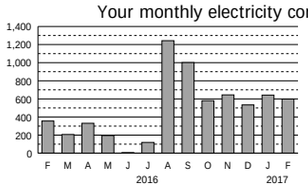

Avg Monthly Usage : 496.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,775.38		
Less : VAT	484.38		
Amount Net of VAT	6,291.00		
Less: BIR 2306	201.84		
BIR 2307	120.12	VATable Sales	6,291.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,969.04	VAT Zero Rated Sales	0.00
Add : VAT	484.38	VAT Amount	484.38
TOTAL AMOUNT DUE	6,453.42	TOTAL SALES	6,775.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/440/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553591406327

Collection Ref. Code : 1815-52-200-3
Account ID : 5535330000-1
Customer Name : CENIZA,ALFREDO
Meter Number : 556167 GS6
Period : Jan 2017

Premise Address : MAGUIKAY MANDAUE CITY
TOTAL AMOUNT DUE : 14,046.25
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55353300001

BC09/405.4/440/0/21/02-15-2017/81

5,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098252727036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511284

09826300007

Date : 02-15-2017

BC09/405.4/450/0170841/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0982630000-7

Collection Ref. Code : 1841-56-098-7

Customer Information----------

Name : CENIZA,ROSOLO J

Premise Address : ESTEBAN CENIZA CMPD.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	247862DS6	Pole No	:	0170841
Serial No	:	10958751	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8686
Period From	:	01-13-2017	Prev Rdg	:	8630
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	190	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 154.32
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.80
CURRENT BILL - FEBRUARY 2017		437.93
Advance Payment/Credit Adjustments		- 0.68
TOTAL AMOUNT DUE		723.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 198.00

Your monthly electricity consumption chart

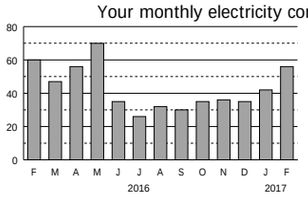

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.93		
Less : VAT	30.23		
Amount Net of VAT	407.70		
Less: BIR 2306	12.60		
BIR 2307	7.62	VATable Sales	407.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.48	VAT Zero Rated Sales	0.00
Add : VAT	30.23	VAT Amount	30.23
TOTAL AMOUNT DUE	417.71	TOTAL SALES	437.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/450/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098252727036

Collection Ref. Code	: 1841-56-098-7	Premise Address	: ESTEBAN CENIZA CMPD.,MAGUIKAY,MANDAUE CITY		
Account ID	: 0982630000-7				
Customer Name	: CENIZA,ROSOLO J	TOTAL AMOUNT DUE	: 723.06	Overdue Bill	: 1
Meter Number	: 247862DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09826300007

BC09/405.4/450/0/21/02-15-2017/81

5,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680823741001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500938

68074300002

Date : 02-15-2017

BC09/405.4/470/0170932/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6807430000-2

Collection Ref. Code : 1821-40-500-5

Customer Information----------

Name : MORO,CARMEN C

Premise Address : CENIZA CMPD.,,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	412746GS6	Pole No	:	0170932
Serial No	:	63935299	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15745
Period From	:	01-13-2017	Prev Rdg	:	15639
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	420	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 653.00	13.06
Sub-Total		24.42
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		137.93
CURRENT BILL - FEBRUARY 2017		1,167.62
Advance Payment/Credit Adjustments		- 469.96
TOTAL AMOUNT DUE		1,350.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 568.00

Your monthly electricity consumption chart

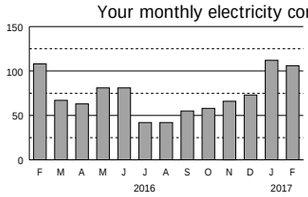

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.62		
Less : VAT	82.28		
Amount Net of VAT	1,085.34		
Less: BIR 2306	34.28		
BIR 2307	20.70	VATable Sales	1,085.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.36	VAT Zero Rated Sales	0.00
Add : VAT	82.28	VAT Amount	82.28
TOTAL AMOUNT DUE	1,112.64	TOTAL SALES	1,167.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/470/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680823741001

Collection Ref. Code	: 1821-40-500-5	Premise Address	: CENIZA CMPD.,,MAGUIKAY,MANDAUE CITY		
Account ID	: 6807430000-2				
Customer Name	: MORO,CARMEN C	TOTAL AMOUNT DUE	: 1,350.65	Overdue Bill	: 1
Meter Number	: 412746GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68074300002

BC09/405.4/470/0/21/02-15-2017/81

5,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529207785342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509653

52916300008

Date : 02-15-2017

BC09/405.4/470/0170841/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5291630000-8

Collection Ref. Code : 1837-17-956-5

Customer Information----------

Name : MORO,NOE C

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	133604WS6	Pole No	:	0170841
Serial No	:	57445712	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9429
Period From	:	01-13-2017	Prev Rdg	:	9022
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	250	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,211.80
Transmission Charge	0.3546/kWh	144.32
System Loss Charge	0.7862/kWh	319.98
Sub-Total		2,676.10
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		77.47
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		138.16
Transmission		3.08
System Loss		19.02
Distribution		140.34
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		525.77
CURRENT BILL - FEBRUARY 2017		4,448.88
TOTAL AMOUNT DUE		6,140.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,300.00

Your monthly electricity consumption chart

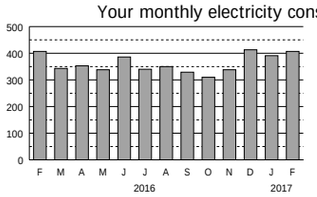

Avg Monthly Usage : 361.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,448.88		
Less : VAT	312.25		
Amount Net of VAT	4,136.63		
Less: BIR 2306	130.11		
BIR 2307	78.85	VATable Sales	4,136.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,927.67	VAT Zero Rated Sales	0.00
Add : VAT	312.25	VAT Amount	312.25
TOTAL AMOUNT DUE	4,239.92	TOTAL SALES	4,448.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/470/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529207785342

Collection Ref. Code	: 1837-17-956-5	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 5291630000-8				
Customer Name	: MORO,NOE C	TOTAL AMOUNT DUE	: 6,140.52	Overdue Bill	: 1
Meter Number	: 133604WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52916300008

BC09/405.4/470/0/21/02-15-2017/81

5,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867789649673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492520

86706300000

Date : 02-15-2017

BC09/405.4/470/0170841/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8670630000-0

Collection Ref. Code : 1835-79-020-8

Customer Information----------

Name : MORO,CARMEN C

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395065GS6	Pole No	:	0170841
Serial No	:	2003158940	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	45621
Period From	:	01-13-2017	Prev Rdg	:	45375
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	160	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,336.86
Transmission Charge	0.3546/kWh	87.23
System Loss Charge	0.7862/kWh	193.41
Sub-Total		1,617.50
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,775.00	35.50
Sub-Total		61.88
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		83.50
Transmission		1.86
System Loss		11.50
Distribution		85.07
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		319.92
CURRENT BILL - FEBRUARY 2017		2,708.18
TOTAL AMOUNT DUE		4,482.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,750.00

Your monthly electricity consumption chart

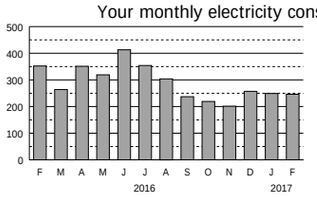

Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,708.18		
Less : VAT	190.79		
Amount Net of VAT	2,517.39		
Less: BIR 2306	79.49		
BIR 2307	48.00	VATable Sales	2,517.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,389.90	VAT Zero Rated Sales	0.00
Add : VAT	190.79	VAT Amount	190.79
TOTAL AMOUNT DUE	2,580.69	TOTAL SALES	2,708.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/470/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867789649673

Collection Ref. Code	: 1835-79-020-8	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 8670630000-0				
Customer Name	: MORO,CARMEN C	TOTAL AMOUNT DUE	: 4,482.97	Overdue Bill	: 1
Meter Number	: 395065GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86706300000

BC09/405.4/470/0/21/02-15-2017/81

5,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580020195543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500115

58093300000

Date : 02-15-2017

BC09/405.4/470/0170932/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5809330000-0

Collection Ref. Code : 1827-24-275-2

Customer Information----------

Name : ESTRERA,CED I M

Premise Address : E CENIZA COMPOUND,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426207GS6	Pole No	:	0170932
Serial No	:	61448274	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12466
Period From	:	01-13-2017	Prev Rdg	:	12357
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	444	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,095.00	21.90
Sub-Total		33.58
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.90
CURRENT BILL - FEBRUARY 2017		1,210.07
TOTAL AMOUNT DUE		2,305.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,300.25

Your monthly electricity consumption chart

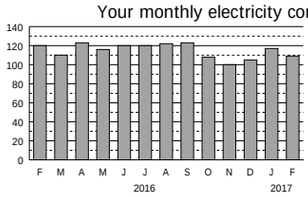

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.07		
Less : VAT	85.63		
Amount Net of VAT	1,124.44		
Less: BIR 2306	35.67		
BIR 2307	21.45	VATable Sales	1,124.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.32	VAT Zero Rated Sales	0.00
Add : VAT	85.63	VAT Amount	85.63
TOTAL AMOUNT DUE	1,152.95	TOTAL SALES	1,210.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/470/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580020195543

Collection Ref. Code	: 1827-24-275-2	Premise Address	: E CENIZA COMPOUND,MAGUIKAY,MANDAUE CITY
Account ID	: 5809330000-0		
Customer Name	: ESTRERA,CED I M	TOTAL AMOUNT DUE	: 2,305.31 Overdue Bill : 1
Meter Number	: 426207GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58093300000 BC09/405.4/470/0/21/02-15-2017/81 5,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572045811636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495246

57293300000

Date : 02-15-2017

BC09/405.4/470/0170841/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5729330000-0

Collection Ref. Code : 1841-25-653-6

Customer Information----------

Name : BAJENTING,PHIMELYN M

Premise Address : CENIZA CMPD,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451224GS6	Pole No	:	0170841
Serial No	:	78072084	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24581
Period From	:	01-13-2017	Prev Rdg	:	24256
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	350	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,589.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,766.18
Transmission Charge	0.3546/kWh	115.25
System Loss Charge	0.7862/kWh	255.52
Sub-Total		2,136.95
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,590.00	51.80
Sub-Total		86.65
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		110.32
Transmission		2.46
System Loss		15.19
Distribution		112.19
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		423.07
CURRENT BILL - FEBRUARY 2017		3,581.60
TOTAL AMOUNT DUE		6,171.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,500.00

Your monthly electricity consumption chart

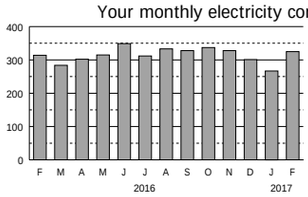

Avg Monthly Usage : 315.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,581.60		
Less : VAT	252.45		
Amount Net of VAT	3,329.15		
Less: BIR 2306	105.19		
BIR 2307	63.49	VATable Sales	3,329.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,160.47	VAT Zero Rated Sales	0.00
Add : VAT	252.45	VAT Amount	252.45
TOTAL AMOUNT DUE	3,412.92	TOTAL SALES	3,581.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/470/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572045811636

Collection Ref. Code	: 1841-25-653-6	Premise Address	: CENIZA CMPD,MAGUIKAY,MANDAUE CITY		
Account ID	: 5729330000-0				
Customer Name	: BAJENTING,PHIMELYN M	TOTAL AMOUNT DUE	: 6,171.54	Overdue Bill	: 1
Meter Number	: 451224GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57293300000 BC09/405.4/470/0/21/02-15-2017/81 5,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320715422526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504586

32074300008

Date : 02-15-2017

BC09/405.4/500/0170932/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3207430000-8

Collection Ref. Code : 1839-30-470-7

Customer Information----------

Name : PANILAGAO,ANTOLIN

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	197325WS6	Pole No	:	0170932
Serial No	:	45536863	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	57894
Period From	:	01-13-2017	Prev Rdg	:	57522
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	985	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,592.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,021.60
Transmission Charge	0.3546/kWh	131.91
System Loss Charge	0.7862/kWh	292.47
Sub-Total		2,445.98
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,592.50	91.85
Sub-Total		131.74
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		126.28
Transmission		2.81
System Loss		17.39
Distribution		128.33
Others		18.00
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		488.26
CURRENT BILL - FEBRUARY 2017		4,135.38
TOTAL AMOUNT DUE		8,727.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 4,651.00

Your monthly electricity consumption chart

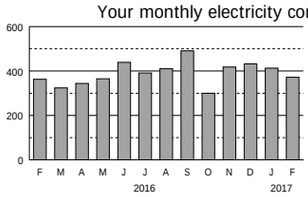

Avg Monthly Usage : 389.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,135.38		
Less : VAT	292.81		
Amount Net of VAT	3,842.57		
Less: BIR 2306	122.00		
BIR 2307	73.31	VATable Sales	3,842.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,647.26	VAT Zero Rated Sales	0.00
Add : VAT	292.81	VAT Amount	292.81
TOTAL AMOUNT DUE	3,940.07	TOTAL SALES	4,135.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/500/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320715422526

Collection Ref. Code	: 1839-30-470-7	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 3207430000-8				
Customer Name	: PANILAGAO,ANTOLIN	TOTAL AMOUNT DUE	: 8,727.70	Overdue Bill	: 1
Meter Number	: 197325WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32074300008 BC09/405.4/500/0/21/02-15-2017/81 5,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177998428730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498809

17706300005

Date : 02-15-2017

BC09/405.4/560/0170904/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1770630000-5

Collection Ref. Code : 1835-79-134-4

Customer Information----------

Name : TUNACAO,ELESIA T

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126961WS6	Pole No	:	0170904
Serial No	:	63312833	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6517
Period From	:	01-13-2017	Prev Rdg	:	6483
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	165	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 158.77
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.48
CURRENT BILL - FEBRUARY 2017		197.55
TOTAL AMOUNT DUE		405.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 185.00

Your monthly electricity consumption chart

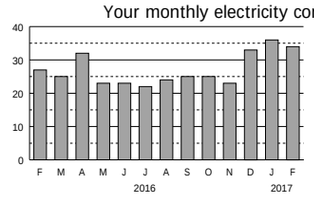

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.55		
Less : VAT	13.43		
Amount Net of VAT	184.12		
Less: BIR 2306	5.61		
BIR 2307	3.36	VATable Sales	184.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.15	VAT Zero Rated Sales	0.00
Add : VAT	13.43	VAT Amount	13.43
TOTAL AMOUNT DUE	188.58	TOTAL SALES	197.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/560/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177998428730

Collection Ref. Code	: 1835-79-134-4	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 1770630000-5				
Customer Name	: TUNACAO,ELESIA T	TOTAL AMOUNT DUE	: 405.26	Overdue Bill	: 1
Meter Number	: 126961WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17706300005 BC09/405.4/560/0/21/02-15-2017/81 5,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403866116719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493826

40324300009

Date : 02-15-2017

BC09/405.4/560/0170925/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4032430000-9

Collection Ref. Code : 1817-95-056-8

Customer Information----------

Name : CAZAR,RENE C.

Premise Address : ADMACOR,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	533017 GS6	Pole No	:	0170925
Serial No	:	23039159	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8087
Period From	:	01-13-2017	Prev Rdg	:	7955
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	310	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	717.34
Transmission Charge	0.3546/kWh	46.81
System Loss Charge	0.7862/kWh	103.78
Sub-Total		867.93
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,636.50	32.73
Sub-Total		46.89
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		44.81
Transmission		1.00
System Loss		6.18
Distribution		45.92
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.69
CURRENT BILL - FEBRUARY 2017		1,471.20
TOTAL AMOUNT DUE		3,107.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,621.25

Your monthly electricity consumption chart

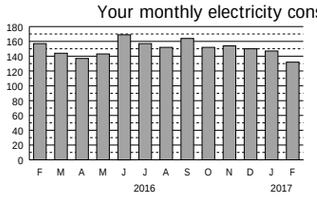

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.20		
Less : VAT	104.32		
Amount Net of VAT	1,366.88		
Less: BIR 2306	43.47		
BIR 2307	26.08	VATable Sales	1,366.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.33	VAT Zero Rated Sales	0.00
Add : VAT	104.32	VAT Amount	104.32
TOTAL AMOUNT DUE	1,401.65	TOTAL SALES	1,471.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/560/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403866116719

Collection Ref. Code : 1817-95-056-8

Account ID : 4032430000-9

Customer Name : CAZAR,RENE C.

Meter Number : 533017 GS6

Period : Jan 2017

Premise Address : ADMACOR,MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 3,107.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40324300009

BC09/405.4/560/0/21/02-15-2017/81

5,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069077416306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493617

06936300000

Date : 02-15-2017

BC09/405.4/560/0170904/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0693630000-0

Collection Ref. Code : 1829-60-650-6

Customer Information----------

Name : TUNACAO,VICENTE M

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078249	Pole No	:	0170904
Serial No	:	40010158	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	982
Period From	:	01-13-2017	Prev Rdg	:	912
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 665.55	- 133.11
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 122.09
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.48
CURRENT BILL - FEBRUARY 2017		622.94
TOTAL AMOUNT DUE		1,173.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 400.00

Your monthly electricity consumption chart

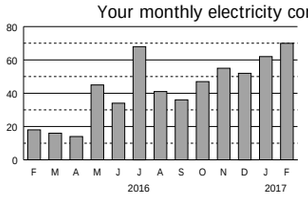

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.94		
Less : VAT	43.40		
Amount Net of VAT	579.54		
Less: BIR 2306	18.08		
BIR 2307	10.92	VATable Sales	579.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.54	VAT Zero Rated Sales	0.00
Add : VAT	43.40	VAT Amount	43.40
TOTAL AMOUNT DUE	593.94	TOTAL SALES	622.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/560/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069077416306

Collection Ref. Code	: 1829-60-650-6	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 0693630000-0				
Customer Name	: TUNACAO,VICENTE M	TOTAL AMOUNT DUE	: 1,173.98	Overdue Bill	: 1
Meter Number	: MTR1078249				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06936300000 BC09/405.4/560/0/21/02-15-2017/81 5,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239726484472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495696

23944300005

Date : 02-15-2017

BC09/405.4/560/0170904/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394430000-5

Collection Ref. Code : 1819-94-083-7

Customer Information----------

Name : TUNACAO,VICENTE

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374312GS6	Pole No	:	0170904
Serial No	:	2003137388	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	56382
Period From	:	01-13-2017	Prev Rdg	:	56166
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	75	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,372.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,173.83
Transmission Charge	0.3546/kWh	76.59
System Loss Charge	0.7862/kWh	169.82
Sub-Total		1,420.24
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,372.50	67.45
Sub-Total		90.61
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		73.32
Transmission		1.63
System Loss		10.09
Distribution		74.76
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		285.52
CURRENT BILL - FEBRUARY 2017		2,419.41
TOTAL AMOUNT DUE		5,792.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 3,015.50

Your monthly electricity consumption chart

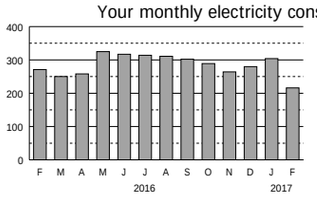

Avg Monthly Usage : 284.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.41		
Less : VAT	171.95		
Amount Net of VAT	2,247.46		
Less: BIR 2306	71.65		
BIR 2307	42.89	VATable Sales	2,247.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,132.92	VAT Zero Rated Sales	0.00
Add : VAT	171.95	VAT Amount	171.95
TOTAL AMOUNT DUE	2,304.87	TOTAL SALES	2,419.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/560/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239726484472

Collection Ref. Code	: 1819-94-083-7	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 2394430000-5				
Customer Name	: TUNACAO,VICENTE	TOTAL AMOUNT DUE	: 5,792.13	Overdue Bill	: 1
Meter Number	: 374312GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23944300005

BC09/405.4/560/0/21/02-15-2017/81

5,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087536022635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505062

08716300002

Date : 02-15-2017

BC09/405.4/560/0170876/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0871630000-2

Collection Ref. Code : 1829-40-785-6

Customer Information----------

Name : TUNACAO,VICENTE M

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	247218DS6	Pole No	:	0170876
Serial No	:	10552260	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14097
Period From	:	01-13-2017	Prev Rdg	:	14090
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	100	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	38.04
Transmission Charge	0.3546/kWh	2.48
System Loss Charge	0.7862/kWh	5.50
Sub-Total		46.02
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.04	- 66.04
Surcharge	0.02 of 61.00	1.22
Sub-Total		- 64.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.37
Transmission		0.05
System Loss		0.33
Distribution		3.00
Others		- 5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.12
CURRENT BILL - FEBRUARY 2017		10.34
TOTAL AMOUNT DUE		71.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 508.00

Your monthly electricity consumption chart

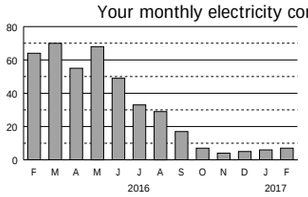

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.34		
Less : VAT	0.75		
Amount Net of VAT	9.59		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	9.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.15	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	9.90	TOTAL SALES	10.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/560/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087536022635

Collection Ref. Code	: 1829-40-785-6	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 0871630000-2				
Customer Name	: TUNACAO,VICENTE M	TOTAL AMOUNT DUE	: 71.35	Overdue Bill	: 5
Meter Number	: 247218DS6				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08716300002

BC09/405.4/560/0/21/02-15-2017/81

5,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459335225109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505868

45936300008

Date : 02-15-2017

BC09/405.4/560/0170904/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593630000-8

Collection Ref. Code : 1829-60-560-7

Customer Information----------

Name : TUNACAO,VICENTE M

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193209WS6	Pole No	:	0170904
Serial No	:	47730102	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14255
Period From	:	01-13-2017	Prev Rdg	:	14210
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 167.65
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.67
CURRENT BILL - FEBRUARY 2017		305.67
TOTAL AMOUNT DUE		516.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 274.00

Your monthly electricity consumption chart

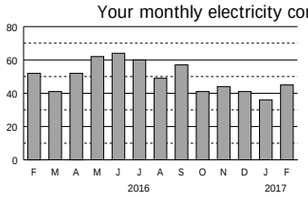

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.67		
Less : VAT	20.93		
Amount Net of VAT	284.74		
Less: BIR 2306	8.73		
BIR 2307	5.27	VATable Sales	284.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.74	VAT Zero Rated Sales	0.00
Add : VAT	20.93	VAT Amount	20.93
TOTAL AMOUNT DUE	291.67	TOTAL SALES	305.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/560/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459335225109

Collection Ref. Code	: 1829-60-560-7	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 4593630000-8				
Customer Name	: TUNACAO,VICENTE M	TOTAL AMOUNT DUE	: 516.16	Overdue Bill	: 1
Meter Number	: 193209WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45936300008

BC09/405.4/560/0/21/02-15-2017/81

5,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187775782921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504372

18716300001

Date : 02-15-2017

BC09/405.4/590/0170890/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1871630000-1

Collection Ref. Code : 1829-40-794-5

Customer Information----------

Name : CANOY,MAURO G

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423155GS6	Pole No	:	0170890
Serial No	:	85716356	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7304
Period From	:	01-13-2017	Prev Rdg	:	7246
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 152.10
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.84
CURRENT BILL - FEBRUARY 2017		462.06
TOTAL AMOUNT DUE		1,142.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 592.00

Your monthly electricity consumption chart

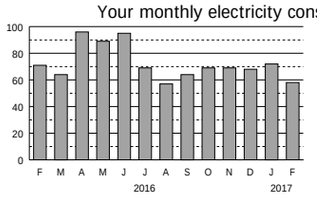

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.06		
Less : VAT	32.20		
Amount Net of VAT	429.86		
Less: BIR 2306	13.40		
BIR 2307	8.04	VATable Sales	429.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.42	VAT Zero Rated Sales	0.00
Add : VAT	32.20	VAT Amount	32.20
TOTAL AMOUNT DUE	440.62	TOTAL SALES	462.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/590/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187775782921

Collection Ref. Code	: 1829-40-794-5	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 1871630000-1				
Customer Name	: CANOY,MAURO G	TOTAL AMOUNT DUE	: 1,142.13	Overdue Bill	: 1
Meter Number	: 423155GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18716300001

BC09/405.4/590/0/21/02-15-2017/81

5,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109284306703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498255

10954300009

Date : 02-15-2017

BC09/405.4/600/0170890/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1095430000-9

Collection Ref. Code : 1821-16-551-9

Customer Information----------

Name : SEQUINO,FERNANDO JR. M

Premise Address : SITIO NAZARETH,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334755GS6	Pole No	:	0170890
Serial No	:	48768320	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12674
Period From	:	01-13-2017	Prev Rdg	:	12616
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	425	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 152.06
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.85
CURRENT BILL - FEBRUARY 2017		462.11
TOTAL AMOUNT DUE		1,143.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 680.00

Your monthly electricity consumption chart

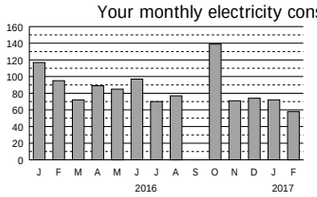

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.11		
Less : VAT	32.21		
Amount Net of VAT	429.90		
Less: BIR 2306	13.40		
BIR 2307	8.05	VATable Sales	429.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.45	VAT Zero Rated Sales	0.00
Add : VAT	32.21	VAT Amount	32.21
TOTAL AMOUNT DUE	440.66	TOTAL SALES	462.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/600/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109284306703

Collection Ref. Code	: 1821-16-551-9	Premise Address	: SITIO NAZARETH,MAGUIKAY,MANDAUE CITY		
Account ID	: 1095430000-9				
Customer Name	: SEQUINO,FERNANDO JR. M	TOTAL AMOUNT DUE	: 1,143.97	Overdue Bill	: 1
Meter Number	: 334755GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10954300009

BC09/405.4/600/0/21/02-15-2017/81

5,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937249422472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495379

93725300003

Date : 02-15-2017

BC09/405.4/620/0170890/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9372530000-3

Collection Ref. Code : 1813-31-803-4

Customer Information----------

Name : MONDEJAR,LYDIA C.

Premise Address : M. L. QUEZON ST., NAZARETH,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	375479GS6	Pole No	:	0170890
Serial No	:	2003133906	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17499
Period From	:	01-13-2017	Prev Rdg	:	17422
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	650	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 1,651.00	33.02
Sub-Total		- 76.72
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.06
CURRENT BILL - FEBRUARY 2017		747.96
TOTAL AMOUNT DUE		2,398.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 743.00

Your monthly electricity consumption chart

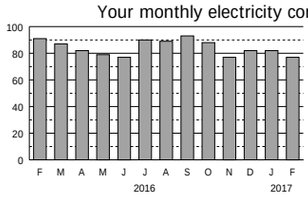

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.96		
Less : VAT	53.11		
Amount Net of VAT	694.85		
Less: BIR 2306	22.12		
BIR 2307	13.16	VATable Sales	694.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.57	VAT Zero Rated Sales	0.00
Add : VAT	53.11	VAT Amount	53.11
TOTAL AMOUNT DUE	712.68	TOTAL SALES	747.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/620/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937249422472

Collection Ref. Code	: 1813-31-803-4	Premise Address	: M. L. QUEZON ST., NAZARETH,MAGUIKAY,MANDAUE CITY
Account ID	: 9372530000-3		
Customer Name	: MONDEJAR,LYDIA C.	TOTAL AMOUNT DUE	: 2,398.88
Meter Number	: 375479GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93725300003

BC09/405.4/620/0/21/02-15-2017/81

5,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223676246320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506544

22393300003

Date : 02-15-2017

BC09/405.4/630/0170883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239330000-3

Collection Ref. Code : 1827-38-059-4

Customer Information----------

Name : BANDIBAS,CELSO S

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	375369GS6	Pole No	:	0170883
Serial No	:	2003139015	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10146
Period From	:	01-13-2017	Prev Rdg	:	10061
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Surcharge	0.02 of 956.00	19.12
Sub-Total		- 61.59
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.90
CURRENT BILL - FEBRUARY 2017		849.41
TOTAL AMOUNT DUE		1,805.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 797.00

Your monthly electricity consumption chart

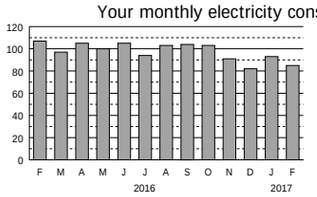

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.41		
Less : VAT	59.68		
Amount Net of VAT	789.73		
Less: BIR 2306	24.88		
BIR 2307	14.98	VATable Sales	789.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.87	VAT Zero Rated Sales	0.00
Add : VAT	59.68	VAT Amount	59.68
TOTAL AMOUNT DUE	809.55	TOTAL SALES	849.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/630/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223676246320

Collection Ref. Code	: 1827-38-059-4	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 2239330000-3				
Customer Name	: BANDIBAS,CELSO S	TOTAL AMOUNT DUE	: 1,805.63	Overdue Bill	: 1
Meter Number	: 375369GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22393300003

BC09/405.4/630/0/21/02-15-2017/81

5,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022968441063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504793

02293300006

Date : 02-15-2017

BC09/405.4/640/0170883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0229330000-6

Collection Ref. Code : 1827-30-764-1

Customer Information----------

Name : REVALDE,MARIANO O

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193226WS6	Pole No	:	0170883
Serial No	:	43012316	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	68276
Period From	:	01-13-2017	Prev Rdg	:	68252
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	50	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.47	- 150.46
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 148.33
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.56
CURRENT BILL - FEBRUARY 2017		101.70
TOTAL AMOUNT DUE		208.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 260.00

Your monthly electricity consumption chart

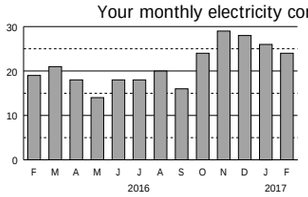

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.70		
Less : VAT	6.71		
Amount Net of VAT	94.99		
Less: BIR 2306	2.79		
BIR 2307	1.67	VATable Sales	94.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.53	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	97.24	TOTAL SALES	101.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/640/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022968441063

Collection Ref. Code	: 1827-30-764-1	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 0229330000-6				
Customer Name	: REVALDE,MARIANO O	TOTAL AMOUNT DUE	: 208.01	Overdue Bill	: 1
Meter Number	: 193226WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02293300006 BC09/405.4/640/0/21/02-15-2017/81 5,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936938631969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494154

93634300003

Date : 02-15-2017

BC09/405.4/650/0170883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363430000-3

Collection Ref. Code : 1819-35-011-8

Customer Information----------

Name : BERTULFO,ROQUITA B

Premise Address : ESTEBAN COMPD.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131307	Pole No	:	0170883
Serial No	:	40095822	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2471
Period From	:	01-13-2017	Prev Rdg	:	2343
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:		Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,651.50	33.03
Sub-Total		46.76
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.61
CURRENT BILL - FEBRUARY 2017		1,428.24
Advance Payment/Credit Adjustments		- 591.88
TOTAL AMOUNT DUE		2,487.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,756.00

Your monthly electricity consumption chart

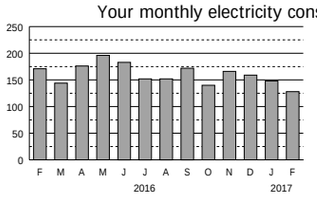

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.24		
Less : VAT	101.32		
Amount Net of VAT	1,326.92		
Less: BIR 2306	42.23		
BIR 2307	25.32	VATable Sales	1,326.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.37	VAT Zero Rated Sales	0.00
Add : VAT	101.32	VAT Amount	101.32
TOTAL AMOUNT DUE	1,360.69	TOTAL SALES	1,428.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/650/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936938631969

Collection Ref. Code	: 1819-35-011-8	Premise Address	: ESTEBAN COMPD.,MAGUIKAY,MANDAUE CITY		
Account ID	: 9363430000-3				
Customer Name	: BERTULFO,ROQUITA B	TOTAL AMOUNT DUE	: 2,487.68	Overdue Bill	: 1
Meter Number	: MTR1131307				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93634300003 BC09/405.4/650/0/21/02-15-2017/81 5,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313454154163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500394

31346300002

Date : 02-15-2017

BC09/405.4/660/0170883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3134630000-2

Collection Ref. Code : 1837-91-704-3

Customer Information----------

Name : MARAVILLAS,RODEON

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	109943DS6	Pole No	:	0170883
Serial No	:	17669010	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3743
Period From	:	01-13-2017	Prev Rdg	:	3597
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		48.36
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.58
CURRENT BILL - FEBRUARY 2017		1,622.67
TOTAL AMOUNT DUE		3,257.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,470.00

Your monthly electricity consumption chart

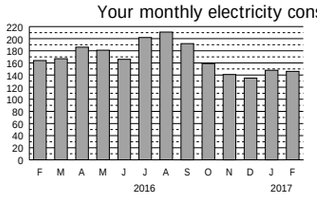

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.67		
Less : VAT	114.87		
Amount Net of VAT	1,507.80		
Less: BIR 2306	47.87		
BIR 2307	28.77	VATable Sales	1,507.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.16	VAT Zero Rated Sales	0.00
Add : VAT	114.87	VAT Amount	114.87
TOTAL AMOUNT DUE	1,546.03	TOTAL SALES	1,622.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/660/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313454154163

Collection Ref. Code	: 1837-91-704-3	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 3134630000-2				
Customer Name	: MARAVILLAS,RODEON	TOTAL AMOUNT DUE	: 3,257.59	Overdue Bill	: 1
Meter Number	: 109943DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31346300002

BC09/405.4/660/0/21/02-15-2017/81

5,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547378290263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500165

54763300008

Date : 02-15-2017

BC09/405.4/670/0170883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5476330000-8

Collection Ref. Code : 1825-58-971-2

Customer Information----------

Name : CANONEO,LINO

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334518GS6	Pole No	:	0170883
Serial No	:	45564360	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7072
Period From	:	01-13-2017	Prev Rdg	:	6981
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 863.71	- 43.19
Surcharge	0.02 of 968.50	19.37
Sub-Total		- 23.82
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.67
CURRENT BILL - FEBRUARY 2017		954.56
TOTAL AMOUNT DUE		1,923.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 610.00

Your monthly electricity consumption chart

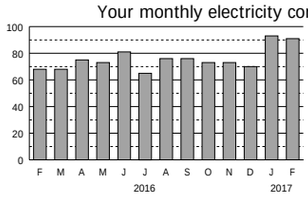

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.56		
Less : VAT	67.12		
Amount Net of VAT	887.44		
Less: BIR 2306	27.97		
BIR 2307	16.88	VATable Sales	887.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.59	VAT Zero Rated Sales	0.00
Add : VAT	67.12	VAT Amount	67.12
TOTAL AMOUNT DUE	909.71	TOTAL SALES	954.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/670/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547378290263

Collection Ref. Code	: 1825-58-971-2	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 5476330000-8				
Customer Name	: CANONEO,LINO	TOTAL AMOUNT DUE	: 1,923.08	Overdue Bill	: 1
Meter Number	: 334518GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54763300008 BC09/405.4/670/0/21/02-15-2017/81 5,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766574744484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511018

76635300007

Date : 02-15-2017

BC09/405.4/720/0164851/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7663530000-7

Collection Ref. Code : 1831-94-287-9

Customer Information----------

Name : YPIL,SUSAN B

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146596	Pole No	:	0164851
Serial No	:	133496984	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	646
Period From	:	01-13-2017	Prev Rdg	:	621
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 240.93	- 156.60
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 154.70
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.28
CURRENT BILL - FEBRUARY 2017		105.51
Backbilling Adjustment		38.41
TOTAL AMOUNT DUE		239.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 231.00

Your monthly electricity consumption chart

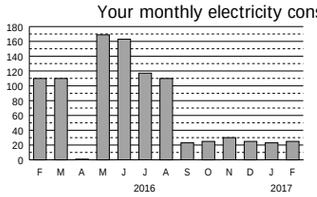

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.51		
Less : VAT	6.94		
Amount Net of VAT	98.57		
Less: BIR 2306	2.88		
BIR 2307	1.73	VATable Sales	98.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.96	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	100.90	TOTAL SALES	105.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/720/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766574744484

Collection Ref. Code	: 1831-94-287-9	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 7663530000-7				
Customer Name	: YPIL,SUSAN B	TOTAL AMOUNT DUE	: 239.09	Overdue Bill	: 1
Meter Number	: MTR1146596				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76635300007 BC09/405.4/720/0/21/02-15-2017/81 5,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260923315650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508249

26093300007

Date : 02-15-2017

BC09/405.4/740/0164830/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609330000-7

Collection Ref. Code : 1839-60-698-3

Customer Information----------

Name : CRUZ,JERRY B

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195409WS6	Pole No	:	0164830
Serial No	:	48731047	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	84233
Period From	:	01-13-2017	Prev Rdg	:	84195
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 177.26
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.00
CURRENT BILL - FEBRUARY 2017		220.33
TOTAL AMOUNT DUE		447.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 280.00

Your monthly electricity consumption chart

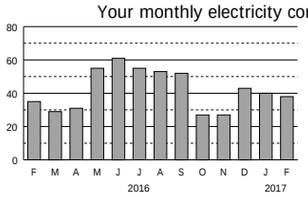

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.33		
Less : VAT	14.97		
Amount Net of VAT	205.36		
Less: BIR 2306	6.24		
BIR 2307	3.75	VATable Sales	205.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.37	VAT Zero Rated Sales	0.00
Add : VAT	14.97	VAT Amount	14.97
TOTAL AMOUNT DUE	210.34	TOTAL SALES	220.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/740/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260923315650

Collection Ref. Code	: 1839-60-698-3		Premise Address	: MAGUIKAY,MANDAUE CITY	
Account ID	: 2609330000-7				
Customer Name	: CRUZ,JERRY	B	TOTAL AMOUNT DUE	: 447.29	Overdue Bill : 1
Meter Number	: 195409WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26093300007

BC09/405.4/740/0/21/02-15-2017/81

5,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502174009338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493761

50293300005

Date : 02-15-2017

BC09/405.4/750/0164830/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5029330000-5

Collection Ref. Code : 1827-29-671-2

Customer Information----------

Name : PIAMONTE,AVELINA Y

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192434WS6	Pole No	:	0164830
Serial No	:	45956762	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	91511
Period From	:	01-13-2017	Prev Rdg	:	91439
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 91.04
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.63
CURRENT BILL - FEBRUARY 2017		678.02
TOTAL AMOUNT DUE		1,258.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 531.00

Your monthly electricity consumption chart

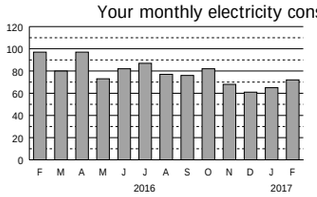

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.02		
Less : VAT	47.37		
Amount Net of VAT	630.65		
Less: BIR 2306	19.74		
BIR 2307	11.93	VATable Sales	630.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.98	VAT Zero Rated Sales	0.00
Add : VAT	47.37	VAT Amount	47.37
TOTAL AMOUNT DUE	646.35	TOTAL SALES	678.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/750/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502174009338

Collection Ref. Code	: 1827-29-671-2	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 5029330000-5				
Customer Name	: PIAMONTE,AVELINA Y	TOTAL AMOUNT DUE	: 1,258.84	Overdue Bill	: 1
Meter Number	: 192434WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50293300005

BC09/405.4/750/0/21/02-15-2017/81

5,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097409294909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510891

09716300000

Date : 02-15-2017

BC09/405.4/760/0164830/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0971630000-0

Collection Ref. Code : 1829-41-311-2

Customer Information----------

Name : PILARITA,DANIEL D

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	498063 GS6	Pole No	:	0164830
Serial No	:	68848587	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11358
Period From	:	01-13-2017	Prev Rdg	:	11189
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	50	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	918.41
Transmission Charge	0.3546/kWh	59.93
System Loss Charge	0.7862/kWh	132.87
Sub-Total		1,111.21
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,002.50	40.05
Sub-Total		58.17
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		57.38
Transmission		1.28
System Loss		7.90
Distribution		58.63
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.97
CURRENT BILL - FEBRUARY 2017		1,879.90
Advance Payment/Credit Adjustments		- 315.47
TOTAL AMOUNT DUE		3,566.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 1,657.00

Your monthly electricity consumption chart

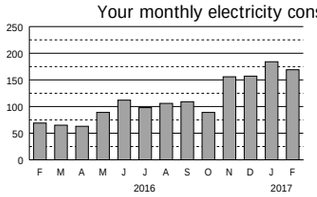

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.90		
Less : VAT	133.17		
Amount Net of VAT	1,746.73		
Less: BIR 2306	55.49		
BIR 2307	33.32	VATable Sales	1,746.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.92	VAT Zero Rated Sales	0.00
Add : VAT	133.17	VAT Amount	133.17
TOTAL AMOUNT DUE	1,791.09	TOTAL SALES	1,879.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/760/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097409294909

Collection Ref. Code	: 1829-41-311-2	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 0971630000-0				
Customer Name	: PILARITA,DANIEL D	TOTAL AMOUNT DUE	: 3,566.84	Overdue Bill	: 1
Meter Number	: 498063 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09716300000 BC09/405.4/760/0/21/02-15-2017/81 5,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601065656028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492875

60174300008

Date : 02-15-2017

BC09/405.4/810/0170883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017430000-8

Collection Ref. Code : 1839-49-248-1

Customer Information----------

Name : FEROLINO,ADONES M

Premise Address : ML QUEZON ST., SITIO NAZARETH,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130437WS6	Pole No	:	0170883
Serial No	:	79308323	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	46701
Period From	:	01-13-2017	Prev Rdg	:	45723
No of Days	:	31	Diff Rdg	:	978
Avg kWh/day	:	31.55	Registered	:	978
Conn Load	:	220	Billed kWh	:	978

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,354.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,314.84
Transmission Charge	0.3546/kWh	346.80
System Loss Charge	0.7862/kWh	768.90
Sub-Total		6,430.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,712.09
Supply Charge	0.4118/kWh	402.74
Metering Charge	0.6989/kWh	683.52
	5.00/month	5.00
Sub-Total		2,803.35
Others		
Subsidy on Lifeline Charge	0.1071/kWh	104.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.12
Surcharge	0.02 of 8,354.50	167.09
Sub-Total		271.95
Government Charges		
Franchise Tax - Local		47.53
Value Added Tax		
Generation		332.00
Transmission		7.39
System Loss		45.74
Distribution		336.40
Others		38.34
Universal Charge		
Missionary Electrification	0.1561/kWh	152.66
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.27
Sub-Total		1,273.32
CURRENT BILL - FEBRUARY 2017		10,779.16
TOTAL AMOUNT DUE		19,133.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 6,399.00

Your monthly electricity consumption chart

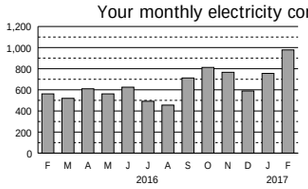

Avg Monthly Usage : 649.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,779.16		
Less : VAT	759.87		
Amount Net of VAT	10,019.29		
Less: BIR 2306	316.61		
BIR 2307	191.07	VATable Sales	10,019.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,511.61	VAT Zero Rated Sales	0.00
Add : VAT	759.87	VAT Amount	759.87
TOTAL AMOUNT DUE	10,271.48	TOTAL SALES	10,779.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/810/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601065656028

Collection Ref. Code	: 1839-49-248-1	Premise Address	: ML QUEZON ST., SITIO NAZARETH,MAGUIKAY,MANDAUE CITY
Account ID	: 6017430000-8		
Customer Name	: FEROLINO,ADONES M	TOTAL AMOUNT DUE	: 19,133.41 Overdue Bill : 1
Meter Number	: 130437WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60174300008 BC09/405.4/810/0/21/02-15-2017/81 5,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740122773892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495783

74064300002

Date : 02-15-2017

BC09/405.4/820/0170596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7406430000-2

Collection Ref. Code : 1821-32-083-2

Customer Information----------

Name : MANDALUPE,ERLINDA S

Premise Address : SITIO NAZARETH,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129266	Pole No	:	0170596
Serial No	:	40077143	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4584
Period From	:	01-13-2017	Prev Rdg	:	4377
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	620	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,919.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,124.92
Transmission Charge	0.3546/kWh	73.40
System Loss Charge	0.7862/kWh	162.74
Sub-Total		1,361.06
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,920.00	78.40
Sub-Total		100.60
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		70.27
Transmission		1.57
System Loss		9.68
Distribution		71.67
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		275.41
CURRENT BILL - FEBRUARY 2017		2,334.35
TOTAL AMOUNT DUE		6,254.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,232.00

Your monthly electricity consumption chart

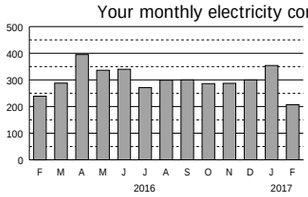

Avg Monthly Usage : 300.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.35		
Less : VAT	166.50		
Amount Net of VAT	2,167.85		
Less: BIR 2306	69.37		
BIR 2307	41.38	VATable Sales	2,167.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,057.10	VAT Zero Rated Sales	0.00
Add : VAT	166.50	VAT Amount	166.50
TOTAL AMOUNT DUE	2,223.60	TOTAL SALES	2,334.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/820/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740122773892

Collection Ref. Code	: 1821-32-083-2	Premise Address	: SITIO NAZARETH,MAGUIKAY,MANDAUE CITY		
Account ID	: 7406430000-2				
Customer Name	: MANDALUPE,ERLINDA S	TOTAL AMOUNT DUE	: 6,254.26	Overdue Bill	: 1
Meter Number	: MTR1129266				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74064300002 BC09/405.4/820/0/21/02-15-2017/81 5,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767159292164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492525

76745300004

Date : 02-15-2017

BC09/405.4/830/0170876/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7674530000-4

Collection Ref. Code : 1833-20-755-6

Customer Information----------

Name : PATOT,ENRIQUE B

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254546GS6	Pole No	:	0170876
Serial No	:	48543195	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8775
Period From	:	01-13-2017	Prev Rdg	:	8677
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.15	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	530.94
Transmission Charge	0.3546/kWh	34.64
System Loss Charge	0.7862/kWh	76.81
Sub-Total		642.39
Distribution Charges		
Distribution Charge	1.7506/kWh	171.03
Supply Charge	0.4118/kWh	40.23
Metering Charge	0.6989/kWh	68.28
	5.00/month	5.00
Sub-Total		284.54
Others		
Subsidy on Lifeline Discount	-0.05 of 926.93	- 46.35
Surcharge	0.02 of 997.00	19.94
Sub-Total		- 26.41
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		33.16
Transmission		0.74
System Loss		4.58
Distribution		34.14
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.25
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.11
Sub-Total		122.95
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,023.47
TOTAL AMOUNT DUE		2,020.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,991.00

Your monthly electricity consumption chart

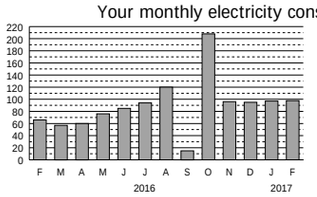

Avg Monthly Usage : 89.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.47		
Less : VAT	71.92		
Amount Net of VAT	951.55		
Less: BIR 2306	29.97		
BIR 2307	18.10	VATable Sales	951.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.48	VAT Zero Rated Sales	0.00
Add : VAT	71.92	VAT Amount	71.92
TOTAL AMOUNT DUE	975.40	TOTAL SALES	1,023.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/830/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767159292164

Collection Ref. Code	: 1833-20-755-6	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 7674530000-4				
Customer Name	: PATOT,ENRIQUE B	TOTAL AMOUNT DUE	: 2,020.47	Overdue Bill	: 1
Meter Number	: 254546GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76745300004 BC09/405.4/830/0/21/02-15-2017/81 5,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126010286117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507915

12644300001

Date : 02-15-2017

BC09/405.4/830/0170876/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264430000-1

Collection Ref. Code : 1809-62-647-1

Customer Information----------

Name : SOCORRO,BASILIO L.

Premise Address : , NAZARETH, MAGUIKAY, Mandaue City

TIN :

Metering Information----------

Meter No	:	181253DS6	Pole No	:	0170876
Serial No	:	11123000	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	91902
Period From	:	01-13-2017	Prev Rdg	:	91730
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	180	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,869.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	934.72
Transmission Charge	0.3546/kWh	60.99
System Loss Charge	0.7862/kWh	135.23
Sub-Total		1,130.94
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,870.00	37.40
Sub-Total		55.84
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		58.39
Transmission		1.30
System Loss		8.03
Distribution		59.66
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		225.44
CURRENT BILL - FEBRUARY 2017		1,909.36
TOTAL AMOUNT DUE		3,779.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,827.00

Your monthly electricity consumption chart

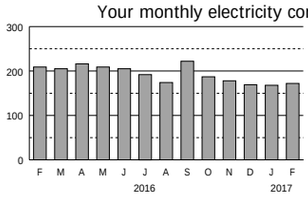

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.36		
Less : VAT	135.09		
Amount Net of VAT	1,774.27		
Less: BIR 2306	56.28		
BIR 2307	33.85	VATable Sales	1,774.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.14	VAT Zero Rated Sales	0.00
Add : VAT	135.09	VAT Amount	135.09
TOTAL AMOUNT DUE	1,819.23	TOTAL SALES	1,909.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/830/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126010286117

Collection Ref. Code	: 1809-62-647-1	Premise Address	: , NAZARETH, MAGUIKAY, Mandaue City
Account ID	: 1264430000-1		
Customer Name	: SOCORRO,BASILIO L.	TOTAL AMOUNT DUE	: 3,779.35 Overdue Bill : 1
Meter Number	: 181253DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12644300001 BC09/405.4/830/0/21/02-15-2017/81 5,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307545695895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496986

30734300004

Date : 02-15-2017

BC09/405.4/840/0170596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3073430000-4

Collection Ref. Code : 1819-46-677-9

Customer Information----------

Name : PIGIE,MARIA E

Premise Address : E. CENIZA COMPD.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078248	Pole No	:	0170596
Serial No	:	40008607	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	779
Period From	:	01-13-2017	Prev Rdg	:	755
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	275	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.47	- 150.46
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 142.08
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.34
CURRENT BILL - FEBRUARY 2017		108.73
Advance Payment/Credit Adjustments		- 259.44
TOTAL AMOUNT DUE		268.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,040.00

Your monthly electricity consumption chart

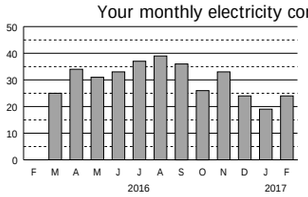

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.73		
Less : VAT	7.46		
Amount Net of VAT	101.27		
Less: BIR 2306	3.11		
BIR 2307	1.80	VATable Sales	101.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.36	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	103.82	TOTAL SALES	108.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/840/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307545695895

Collection Ref. Code	: 1819-46-677-9	Premise Address	: E. CENIZA COMPD.,MAGUIKAY,MANDAUE CITY		
Account ID	: 3073430000-4				
Customer Name	: PIGIE,MARIA E	TOTAL AMOUNT DUE	: 268.05	Overdue Bill	: 4
Meter Number	: MTR1078248				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30734300004 BC09/405.4/840/0/21/02-15-2017/81 5,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596476690130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510271

59634300004

Date : 02-15-2017

BC09/405.4/850/0170694/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963430000-4

Collection Ref. Code : 1819-45-341-3

Customer Information----------

Name : PABELLORE,EDITHA S

Premise Address : NAZARETH,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	313805GS6	Pole No	:	0170694
Serial No	:	47500067	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9213
Period From	:	01-13-2017	Prev Rdg	:	9146
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	460	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.25	- 127.45
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 112.87
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.59
CURRENT BILL - FEBRUARY 2017		600.97
TOTAL AMOUNT DUE		1,329.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 714.00

Your monthly electricity consumption chart

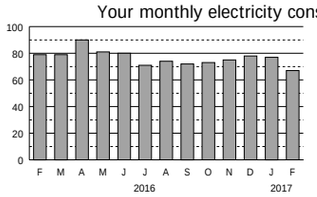

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.97		
Less : VAT	42.06		
Amount Net of VAT	558.91		
Less: BIR 2306	17.52		
BIR 2307	10.54	VATable Sales	558.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.85	VAT Zero Rated Sales	0.00
Add : VAT	42.06	VAT Amount	42.06
TOTAL AMOUNT DUE	572.91	TOTAL SALES	600.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/850/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596476690130

Collection Ref. Code	: 1819-45-341-3	Premise Address	: NAZARETH,MAGUIKAY,MANDAUE CITY
Account ID	: 5963430000-4		
Customer Name	: PABELLORE,EDITHA S	TOTAL AMOUNT DUE	: 1,329.93
Meter Number	: 313805GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59634300004

BC09/405.4/850/0/21/02-15-2017/81

5,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657344865670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507168

65753300006

Date : 02-15-2017

BC09/405.4/850/0170694/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575330000-6

Collection Ref. Code : 1841-26-110-6

Customer Information----------

Name : SABADO,BENKY P

Premise Address : SITIO NAZARETH,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	140161WS6	Pole No	:	0170694
Serial No	:	60437516	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9444
Period From	:	01-13-2017	Prev Rdg	:	9310
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	350	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,732.50	34.65
Sub-Total		49.02
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.48
CURRENT BILL - FEBRUARY 2017		1,494.99
TOTAL AMOUNT DUE		3,227.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,543.00

Your monthly electricity consumption chart

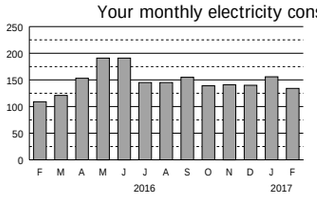

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.99		
Less : VAT	106.04		
Amount Net of VAT	1,388.95		
Less: BIR 2306	44.18		
BIR 2307	26.50	VATable Sales	1,388.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.27	VAT Zero Rated Sales	0.00
Add : VAT	106.04	VAT Amount	106.04
TOTAL AMOUNT DUE	1,424.31	TOTAL SALES	1,494.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/850/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657344865670

Collection Ref. Code	: 1841-26-110-6	Premise Address	: SITIO NAZARETH,MAGUIKAY,MANDAUE CITY
Account ID	: 6575330000-6		
Customer Name	: SABADO,BENKY P	TOTAL AMOUNT DUE	: 3,227.68 Overdue Bill : 1
Meter Number	: 140161WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65753300006 BC09/405.4/850/0/21/02-15-2017/81 5,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422006841460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505342

42293300002

Date : 02-15-2017

BC09/405.4/890/0170694/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229330000-2

Collection Ref. Code : 1827-30-932-6

Customer Information----------

Name : CORTES,OSCAR R

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	297757SS6	Pole No	:	0170694
Serial No	:	30728266	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8647
Period From	:	01-13-2017	Prev Rdg	:	8606
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	50	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 145.98
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.70
CURRENT BILL - FEBRUARY 2017		286.60
TOTAL AMOUNT DUE		825.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 277.00

Your monthly electricity consumption chart

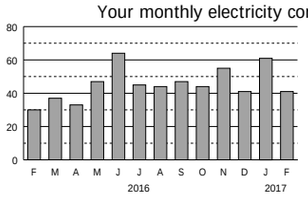

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.60		
Less : VAT	19.94		
Amount Net of VAT	266.66		
Less: BIR 2306	8.32		
BIR 2307	4.94	VATable Sales	266.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.40	VAT Zero Rated Sales	0.00
Add : VAT	19.94	VAT Amount	19.94
TOTAL AMOUNT DUE	273.34	TOTAL SALES	286.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/890/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422006841460

Collection Ref. Code	: 1827-30-932-6	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 4229330000-2				
Customer Name	: CORTES,OSCAR R	TOTAL AMOUNT DUE	: 825.03	Overdue Bill	: 1
Meter Number	: 297757SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42293300002

BC09/405.4/890/0/21/02-15-2017/81

5,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159811175308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507372

15963300007

Date : 02-15-2017

BC09/405.4/900/0170694/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1596330000-7

Collection Ref. Code : 1825-72-209-9

Customer Information----------

Name : ALIDON,JOSEFINA

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399378GS6	Pole No	:	0170694
Serial No	:	2003217121	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8668
Period From	:	01-13-2017	Prev Rdg	:	8626
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 147.28
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.96
CURRENT BILL - FEBRUARY 2017		296.01
TOTAL AMOUNT DUE		637.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 321.00

Your monthly electricity consumption chart

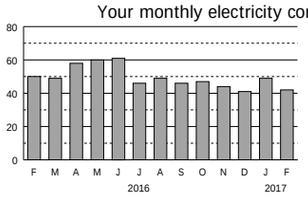

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.01		
Less : VAT	20.68		
Amount Net of VAT	275.33		
Less: BIR 2306	8.61		
BIR 2307	5.11	VATable Sales	275.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.61	VAT Zero Rated Sales	0.00
Add : VAT	20.68	VAT Amount	20.68
TOTAL AMOUNT DUE	282.29	TOTAL SALES	296.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/900/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159811175308

Collection Ref. Code	: 1825-72-209-9	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 1596330000-7				
Customer Name	: ALIDON,JOSEFINA	TOTAL AMOUNT DUE	: 637.47	Overdue Bill	: 1
Meter Number	: 399378GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15963300007

BC09/405.4/900/0/21/02-15-2017/81

5,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705079567453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495766

70534300002

Date : 02-15-2017

BC09/405.4/910/0170694/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7053430000-2

Collection Ref. Code : 1819-22-935-1

Customer Information----------

Name : NACUA,EVANGELINE A.

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335277GS6	Pole No	:	0170694
Serial No	:	39960421	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23471
Period From	:	01-13-2017	Prev Rdg	:	23283
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	919	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,783.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,021.67
Transmission Charge	0.3546/kWh	66.66
System Loss Charge	0.7862/kWh	147.81
Sub-Total		1,236.14
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,783.00	55.66
Sub-Total		75.81
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		63.81
Transmission		1.42
System Loss		8.80
Distribution		65.15
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		248.21
CURRENT BILL - FEBRUARY 2017		2,103.08
TOTAL AMOUNT DUE		4,886.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,393.00

Your monthly electricity consumption chart

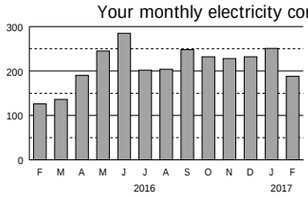

Avg Monthly Usage : 212.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.08		
Less : VAT	149.39		
Amount Net of VAT	1,953.69		
Less: BIR 2306	62.24		
BIR 2307	37.28	VATable Sales	1,953.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,854.17	VAT Zero Rated Sales	0.00
Add : VAT	149.39	VAT Amount	149.39
TOTAL AMOUNT DUE	2,003.56	TOTAL SALES	2,103.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/910/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705079567453

Collection Ref. Code	: 1819-22-935-1	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 7053430000-2				
Customer Name	: NACUA,EVANGELINE A.	TOTAL AMOUNT DUE	: 4,886.22	Overdue Bill	: 1
Meter Number	: 335277GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70534300002 BC09/405.4/910/0/21/02-15-2017/81 5,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310223841926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498906

31046214560

Date : 02-15-2017

BC09/405.4/911/0170596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104621456-0

Collection Ref. Code : 1861-17-770-4

Customer Information----------

Name : MAHILOM,IYREN EBISA

Premise Address : SITIO NAZARETH,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035789	Pole No	:	0170596
Serial No	:	126813243	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1449
Period From	:	01-13-2017	Prev Rdg	:	1386
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	118	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 110.60
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.51
CURRENT BILL - FEBRUARY 2017		560.41
TOTAL AMOUNT DUE		1,025.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 430.00

Your monthly electricity consumption chart

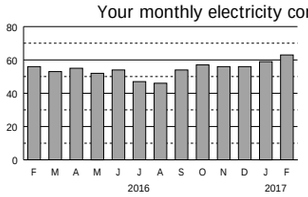

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.41		
Less : VAT	39.05		
Amount Net of VAT	521.36		
Less: BIR 2306	16.27		
BIR 2307	9.83	VATable Sales	521.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.26	VAT Zero Rated Sales	0.00
Add : VAT	39.05	VAT Amount	39.05
TOTAL AMOUNT DUE	534.31	TOTAL SALES	560.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/911/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310223841926

Collection Ref. Code	: 1861-17-770-4	Premise Address	: SITIO NAZARETH,MAGUIKAY, MANDAUE CITY		
Account ID	: 3104621456-0				
Customer Name	: MAHILOM,IYREN EBISA	TOTAL AMOUNT DUE	: 1,025.26	Overdue Bill	: 1
Meter Number	: MTR1035789				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31046214560 BC09/405.4/911/0/21/02-15-2017/81 5,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554996250768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503748

5544330003

Date : 02-15-2017

BC09/405.4/920/0170694/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5544330000-3

Collection Ref. Code : 1825-29-818-1

Customer Information----------

Name : ALIPIO,CRISANTO

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194934WS6	Pole No	:	0170694
Serial No	:	47947826	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11051
Period From	:	01-13-2017	Prev Rdg	:	10892
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		51.01
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		208.39
CURRENT BILL - FEBRUARY 2017		1,764.82
TOTAL AMOUNT DUE		3,462.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,482.00

Your monthly electricity consumption chart

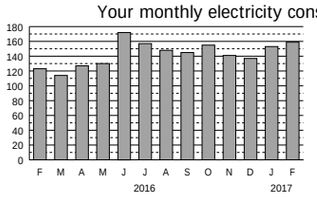

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.82		
Less : VAT	124.86		
Amount Net of VAT	1,639.96		
Less: BIR 2306	52.04		
BIR 2307	31.28	VATable Sales	1,639.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.64	VAT Zero Rated Sales	0.00
Add : VAT	124.86	VAT Amount	124.86
TOTAL AMOUNT DUE	1,681.50	TOTAL SALES	1,764.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/920/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554996250768

Collection Ref. Code	: 1825-29-818-1	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 5544330000-3				
Customer Name	: ALIPIO,CRISANTO	TOTAL AMOUNT DUE	: 3,462.70	Overdue Bill	: 1
Meter Number	: 194934WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5544330003

BC09/405.4/920/0/21/02-15-2017/81

5,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854381591787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502987

85443300000

Date : 02-15-2017

BC09/405.4/960/0170694/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544330000-0

Collection Ref. Code : 1825-29-839-4

Customer Information----------

Name : DOLORMENTE,FELIX

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193230WS6	Pole No	:	0170694
Serial No	:	44030074	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	92617
Period From	:	01-13-2017	Prev Rdg	:	92595
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.61	- 138.20
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 123.76
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		18.61
CURRENT BILL - FEBRUARY 2017		107.46
TOTAL AMOUNT DUE		829.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 1,516.00

Your monthly electricity consumption chart

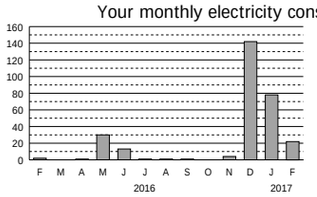

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.46		
Less : VAT	7.68		
Amount Net of VAT	99.78		
Less: BIR 2306	3.19		
BIR 2307	1.79	VATable Sales	99.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.80	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	102.48	TOTAL SALES	107.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/960/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854381591787

Collection Ref. Code	: 1825-29-839-4	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 8544330000-0				
Customer Name	: DOLORMENTE,FELIX	TOTAL AMOUNT DUE	: 829.48	Overdue Bill	: 1
Meter Number	: 193230WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85443300000 BC09/405.4/960/0/21/02-15-2017/81 5,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138543147175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495449

13826300009

Date : 02-15-2017

BC09/405.4/970/0170694/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382630000-9

Collection Ref. Code : 1829-49-794-4

Customer Information----------

Name : MANULAT,CORAZON A

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194935WS6	Pole No	:	0170694
Serial No	:	47674733	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	70487
Period From	:	01-13-2017	Prev Rdg	:	70386
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		33.22
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.70
CURRENT BILL - FEBRUARY 2017		1,124.00
TOTAL AMOUNT DUE		2,243.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 793.00

Your monthly electricity consumption chart

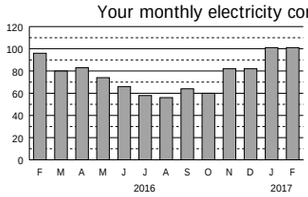

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.00		
Less : VAT	79.63		
Amount Net of VAT	1,044.37		
Less: BIR 2306	33.19		
BIR 2307	19.93	VATable Sales	1,044.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.25	VAT Zero Rated Sales	0.00
Add : VAT	79.63	VAT Amount	79.63
TOTAL AMOUNT DUE	1,070.88	TOTAL SALES	1,124.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/970/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138543147175

Collection Ref. Code	: 1829-49-794-4	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 1382630000-9				
Customer Name	: MANULAT,CORAZON A	TOTAL AMOUNT DUE	: 2,243.72	Overdue Bill	: 1
Meter Number	: 194935WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13826300009 BC09/405.4/970/0/21/02-15-2017/81 5,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666987809958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511563

66616300001

Date : 02-15-2017

BC09/405.4/980/0174655/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6661630000-1

Collection Ref. Code : 1829-30-377-5

Customer Information----------

Name : HONDANERO,VENANCIO A

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374953GS6	Pole No	:	0174655
Serial No	:	2003138353	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15150
Period From	:	01-13-2017	Prev Rdg	:	14957
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,158.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,048.84
Transmission Charge	0.3546/kWh	68.44
System Loss Charge	0.7862/kWh	151.74
Sub-Total		1,269.02
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,158.00	43.16
Sub-Total		63.85
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		65.53
Transmission		1.46
System Loss		9.02
Distribution		66.87
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		253.07
CURRENT BILL - FEBRUARY 2017		2,143.18
TOTAL AMOUNT DUE		4,301.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,596.14

Your monthly electricity consumption chart

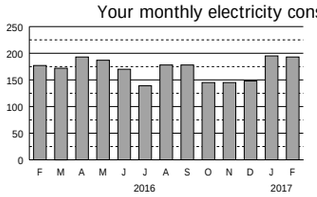

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.18		
Less : VAT	151.68		
Amount Net of VAT	1,991.50		
Less: BIR 2306	63.21		
BIR 2307	37.99	VATable Sales	1,991.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.30	VAT Zero Rated Sales	0.00
Add : VAT	151.68	VAT Amount	151.68
TOTAL AMOUNT DUE	2,041.98	TOTAL SALES	2,143.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/980/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666987809958

Collection Ref. Code	: 1829-30-377-5	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 6661630000-1				
Customer Name	: HONDANERO,VENANCIO A	TOTAL AMOUNT DUE	: 4,301.29	Overdue Bill	: 1
Meter Number	: 374953GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66616300001 BC09/405.4/980/0/21/02-15-2017/81 5,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295516338582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510474

29518522684

Date : 02-15-2017

BC09/405.4/1000/0174641/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2951852268-4

Collection Ref. Code : 1853-19-857-9

Customer Information----------

Name : CABUNGCAL,RONIE RODRIGUEZ

Premise Address : GREGORIO CENIZA COMP.,CALDERONAN,MAGUIKAY

TIN :

Metering Information----------

Meter No	:	518849 GS6	Pole No	:	0174641
Serial No	:	68145359	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8627
Period From	:	01-13-2017	Prev Rdg	:	8507
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	230	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,447.00	28.94
Sub-Total		41.80
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.84
CURRENT BILL - FEBRUARY 2017		1,337.02
TOTAL AMOUNT DUE		2,783.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,350.00

Your monthly electricity consumption chart

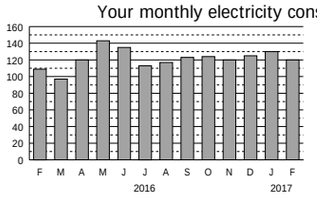

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.02		
Less : VAT	94.77		
Amount Net of VAT	1,242.25		
Less: BIR 2306	39.50		
BIR 2307	23.70	VATable Sales	1,242.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.05	VAT Zero Rated Sales	0.00
Add : VAT	94.77	VAT Amount	94.77
TOTAL AMOUNT DUE	1,273.82	TOTAL SALES	1,337.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1000/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295516338582

Collection Ref. Code	: 1853-19-857-9	Premise Address	: GREGORIO CENIZA COMP.,CALDERONAN,MAGUIKAY		
Account ID	: 2951852268-4				
Customer Name	: CABUNGCAL,RONIE RODRIGUEZ	TOTAL AMOUNT DUE	: 2,783.82	Overdue Bill	: 1
Meter Number	: 518849 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29518522684 BC09/405.4/1000/0/21/02-15-2017/81 5,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389462112179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504941

38937965556

Date : 02-15-2017

BC09/405.4/1000/0174641/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3893796555-6

Collection Ref. Code : 1859-53-020-6

Customer Information----------

Name : GAUDICOS,FLORDELIZA CANDAR

Premise Address : M CENIZA STREET,G.O CENIZA COMPUND,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016034	Pole No	:	0174641
Serial No	:	121517096	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8376
Period From	:	01-13-2017	Prev Rdg	:	8083
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	122	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,592.28
Transmission Charge	0.3546/kWh	103.90
System Loss Charge	0.7862/kWh	230.36
Sub-Total		1,926.54
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,713.50	94.27
Sub-Total		125.69
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		99.46
Transmission		2.22
System Loss		13.70
Distribution		101.20
Others		16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		387.46
CURRENT BILL - FEBRUARY 2017		3,283.06
TOTAL AMOUNT DUE		3,496.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 4,500.00

Your monthly electricity consumption chart

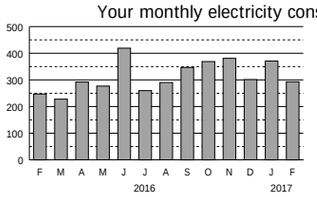

Avg Monthly Usage : 313.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,283.06		
Less : VAT	233.40		
Amount Net of VAT	3,049.66		
Less: BIR 2306	97.25		
BIR 2307	58.20	VATable Sales	3,049.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,894.21	VAT Zero Rated Sales	0.00
Add : VAT	233.40	VAT Amount	233.40
TOTAL AMOUNT DUE	3,127.61	TOTAL SALES	3,283.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1000/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389462112179

Collection Ref. Code	: 1859-53-020-6	Premise Address	: M CENIZA STREET,G.O CENIZA COMPUND,MAGUIKAY,MANDAUE CITY		
Account ID	: 3893796555-6				
Customer Name	: GAUDICOS,FLORDELIZA CANDAR	TOTAL AMOUNT DUE	: 3,496.35	Overdue Bill	: 1
Meter Number	: MTR1016034				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38937965556 BC09/405.4/1000/0/21/02-15-2017/81 5,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389073187822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38916300007

1008505099

Date : 02-15-2017

BC09/405.4/1000/0174641/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891630000-7

Collection Ref. Code : 1837-22-494-3

Customer Information----------

Name : EMPENADO,PACITA N

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079277	Pole No	:	0174641
Serial No	:	40008262	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1088
Period From	:	01-13-2017	Prev Rdg	:	1035
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	250	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 143.18
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.03
CURRENT BILL - FEBRUARY 2017		417.98
TOTAL AMOUNT DUE		835.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 726.00

Your monthly electricity consumption chart

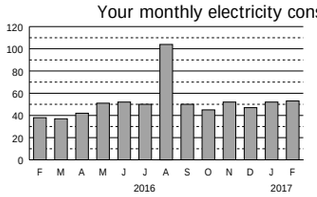

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.98		
Less : VAT	28.98		
Amount Net of VAT	389.00		
Less: BIR 2306	12.07		
BIR 2307	7.28	VATable Sales	389.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.65	VAT Zero Rated Sales	0.00
Add : VAT	28.98	VAT Amount	28.98
TOTAL AMOUNT DUE	398.63	TOTAL SALES	417.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1000/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389073187822

Collection Ref. Code	: 1837-22-494-3	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 3891630000-7				
Customer Name	: EMPENADO,PACITA N	TOTAL AMOUNT DUE	: 835.90	Overdue Bill	: 1
Meter Number	: MTR1079277				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38916300007

BC09/405.4/1000/0/21/02-15-2017/81

5,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300987348140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492209

30026300001

Date : 02-15-2017

BC09/405.4/1000/0174655/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3002630000-1

Collection Ref. Code : 1837-23-248-2

Customer Information----------

Name : LINES,PRESLY R

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	507238 GS6	Pole No	:	0174655
Serial No	:	65546706	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7925
Period From	:	01-13-2017	Prev Rdg	:	7797
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	295	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,481.00	29.62
Sub-Total		43.35
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.18
CURRENT BILL - FEBRUARY 2017		1,424.40
TOTAL AMOUNT DUE		2,905.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,490.00

Your monthly electricity consumption chart

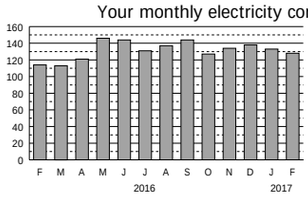

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.40		
Less : VAT	100.91		
Amount Net of VAT	1,323.49		
Less: BIR 2306	42.06		
BIR 2307	25.25	VATable Sales	1,323.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.18	VAT Zero Rated Sales	0.00
Add : VAT	100.91	VAT Amount	100.91
TOTAL AMOUNT DUE	1,357.09	TOTAL SALES	1,424.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1000/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300987348140

Collection Ref. Code	: 1837-23-248-2	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 3002630000-1				
Customer Name	: LINES,PRESLY R	TOTAL AMOUNT DUE	: 2,905.27	Overdue Bill	: 1
Meter Number	: 507238 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30026300001 BC09/405.4/1000/0/21/02-15-2017/81 5,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500639208760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492712

50026300009

Date : 02-15-2017

BC09/405.4/1000/0174655/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5002630000-9

Collection Ref. Code : 1837-23-284-9

Customer Information----------

Name : MANEIGO,SEVERINA A

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079279	Pole No	:	0174655
Serial No	:	40008844	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1012
Period From	:	01-13-2017	Prev Rdg	:	957
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	190	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 148.25
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.19
CURRENT BILL - FEBRUARY 2017		433.94
TOTAL AMOUNT DUE		881.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 328.00

Your monthly electricity consumption chart

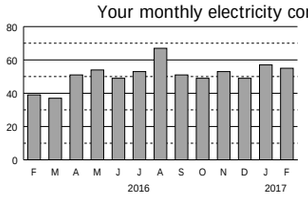

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.94		
Less : VAT	30.10		
Amount Net of VAT	403.84		
Less: BIR 2306	12.55		
BIR 2307	7.55	VATable Sales	403.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.74	VAT Zero Rated Sales	0.00
Add : VAT	30.10	VAT Amount	30.10
TOTAL AMOUNT DUE	413.84	TOTAL SALES	433.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1000/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500639208760

Collection Ref. Code	: 1837-23-284-9	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 5002630000-9				
Customer Name	: MANEIGO,SEVERINA A	TOTAL AMOUNT DUE	: 881.66	Overdue Bill	: 1
Meter Number	: MTR1079279				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50026300009

BC09/405.4/1000/0/21/02-15-2017/81

5,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875622166952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497547

87595300002

Date : 02-15-2017

BC09/405.4/1000/0174641/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8759530000-2

Collection Ref. Code : 1835-45-140-3

Customer Information----------

Name : AMARELA,JOEL C

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	158304DS6	Pole No	:	0174641
Serial No	:	14451195	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	71349
Period From	:	01-13-2017	Prev Rdg	:	71264
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	370	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 67.08
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.21
CURRENT BILL - FEBRUARY 2017		843.23
TOTAL AMOUNT DUE		1,524.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 663.00

Your monthly electricity consumption chart

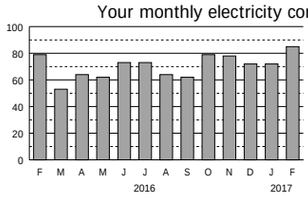

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.23		
Less : VAT	59.02		
Amount Net of VAT	784.21		
Less: BIR 2306	24.60		
BIR 2307	14.87	VATable Sales	784.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.74	VAT Zero Rated Sales	0.00
Add : VAT	59.02	VAT Amount	59.02
TOTAL AMOUNT DUE	803.76	TOTAL SALES	843.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1000/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875622166952

Collection Ref. Code	: 1835-45-140-3	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 8759530000-2				
Customer Name	: AMARELA,JOEL C	TOTAL AMOUNT DUE	: 1,524.69	Overdue Bill	: 1
Meter Number	: 158304DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87595300002 BC09/405.4/1000/0/21/02-15-2017/81 5,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255187637752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505437

25516300008

Date : 02-15-2017

BC09/405.4/1020/0164865/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551630000-8

Collection Ref. Code : 1829-18-383-4

Customer Information----------

Name : INOCANDO,PONCIANA I

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295024SS6	Pole No	:	0164865
Serial No	:	32843255	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18131
Period From	:	01-13-2017	Prev Rdg	:	17940
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	150	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,037.97
Transmission Charge	0.3546/kWh	67.73
System Loss Charge	0.7862/kWh	150.16
Sub-Total		1,255.86
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,010.00	40.20
Sub-Total		60.68
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		64.84
Transmission		1.44
System Loss		8.93
Distribution		66.18
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		250.12
CURRENT BILL - FEBRUARY 2017		2,118.16
Advance Payment/Credit Adjustments		- 5.09
TOTAL AMOUNT DUE		4,123.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,300.00

Your monthly electricity consumption chart

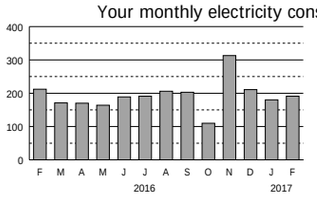

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.16		
Less : VAT	149.79		
Amount Net of VAT	1,968.37		
Less: BIR 2306	62.41		
BIR 2307	37.55	VATable Sales	1,968.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,868.41	VAT Zero Rated Sales	0.00
Add : VAT	149.79	VAT Amount	149.79
TOTAL AMOUNT DUE	2,018.20	TOTAL SALES	2,118.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1020/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255187637752

Collection Ref. Code	: 1829-18-383-4	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 2551630000-8				
Customer Name	: INOCANDO,PONCIANA I	TOTAL AMOUNT DUE	: 4,123.15	Overdue Bill	: 1
Meter Number	: 295024SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25516300008

BC09/405.4/1020/0/21/02-15-2017/81

5,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517106502393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502704

51735300009

Date : 02-15-2017

BC09/405.4/1020/0164865/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173530000-9

Collection Ref. Code : 1831-96-935-1

Customer Information----------

Name : AWITEN,OLIVIA T

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	375475GS6	Pole No	:	0164865
Serial No	:	2003136615	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	42852
Period From	:	01-13-2017	Prev Rdg	:	42575
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	150	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,000.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,505.33
Transmission Charge	0.3546/kWh	98.22
System Loss Charge	0.7862/kWh	217.78
Sub-Total		1,821.33
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,001.00	60.02
Sub-Total		89.72
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		94.02
Transmission		2.09
System Loss		12.95
Distribution		95.71
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		362.66
CURRENT BILL - FEBRUARY 2017		3,071.30
TOTAL AMOUNT DUE		6,072.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 3,056.00

Your monthly electricity consumption chart

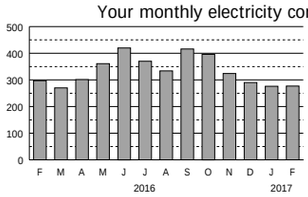

Avg Monthly Usage : 333.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.30		
Less : VAT	217.16		
Amount Net of VAT	2,854.14		
Less: BIR 2306	90.49		
BIR 2307	54.44	VATable Sales	2,854.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,709.21	VAT Zero Rated Sales	0.00
Add : VAT	217.16	VAT Amount	217.16
TOTAL AMOUNT DUE	2,926.37	TOTAL SALES	3,071.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1020/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517106502393

Collection Ref. Code	: 1831-96-935-1	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 5173530000-9				
Customer Name	: AWITEN,OLIVIA T	TOTAL AMOUNT DUE	: 6,072.08	Overdue Bill	: 1
Meter Number	: 375475GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51735300009 BC09/405.4/1020/0/21/02-15-2017/81 5,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973641359248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496520

97385300005

Date : 02-15-2017

BC09/405.4/1020/0170876/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9738530000-5

Collection Ref. Code : 1833-91-122-9

Customer Information----------

Name : ESCRIBANO,JULIAN A

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036954	Pole No	:	0170876
Serial No	:	126818544	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2256
Period From	:	01-13-2017	Prev Rdg	:	2192
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 112.55
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.60
CURRENT BILL - FEBRUARY 2017		568.99
TOTAL AMOUNT DUE		1,031.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 459.00

Your monthly electricity consumption chart

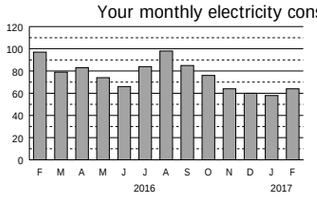

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.99		
Less : VAT	39.63		
Amount Net of VAT	529.36		
Less: BIR 2306	16.52		
BIR 2307	9.98	VATable Sales	529.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.86	VAT Zero Rated Sales	0.00
Add : VAT	39.63	VAT Amount	39.63
TOTAL AMOUNT DUE	542.49	TOTAL SALES	568.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1020/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973641359248

Collection Ref. Code	: 1833-91-122-9	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 9738530000-5				
Customer Name	: ESCRIBANO,JULIAN A	TOTAL AMOUNT DUE	: 1,031.01	Overdue Bill	: 1
Meter Number	: MTR1036954				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97385300005

BC09/405.4/1020/0/21/02-15-2017/81

5,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737346703087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494453

73706300008

Date : 02-15-2017

BC09/405.4/1020/0170694/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370630000-8

Collection Ref. Code : 1835-77-245-5

Customer Information----------

Name : MAGDADARO,JOEHYDE T

Premise Address : CENIZA COMP MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	375469GS6	Pole No	:	0170694
Serial No	:	2003138779	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16145
Period From	:	01-13-2017	Prev Rdg	:	16054
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	450	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 863.71	- 43.19
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 26.27
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.36
CURRENT BILL - FEBRUARY 2017		951.80
TOTAL AMOUNT DUE		1,797.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 689.00

Your monthly electricity consumption chart

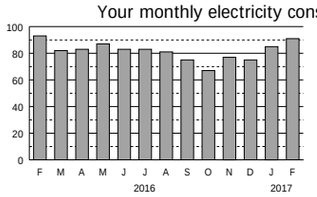

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.80		
Less : VAT	66.82		
Amount Net of VAT	884.98		
Less: BIR 2306	27.84		
BIR 2307	16.83	VATable Sales	884.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.31	VAT Zero Rated Sales	0.00
Add : VAT	66.82	VAT Amount	66.82
TOTAL AMOUNT DUE	907.13	TOTAL SALES	951.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1020/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737346703087

Collection Ref. Code	: 1835-77-245-5	Premise Address	: CENIZA COMP MAGUIKAY,MANDAUE CITY		
Account ID	: 7370630000-8				
Customer Name	: MAGDADARO,JOEHYDE T	TOTAL AMOUNT DUE	: 1,797.91	Overdue Bill	: 1
Meter Number	: 375469GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73706300008 BC09/405.4/1020/0/21/02-15-2017/81 5,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747206519375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500312

74745300009

Date : 02-15-2017

BC09/405.4/1030/0164865/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7474530000-9

Collection Ref. Code : 1833-19-176-5

Customer Information----------

Name : PILAPIL,ADELMO G

Premise Address : ESTEBAN CENIZA COMPD.,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	373718GS6	Pole No	:	0164865
Serial No	:	2003137694	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17724
Period From	:	01-13-2017	Prev Rdg	:	17680
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 151.67
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.26
CURRENT BILL - FEBRUARY 2017		312.79
TOTAL AMOUNT DUE		546.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 587.00

Your monthly electricity consumption chart

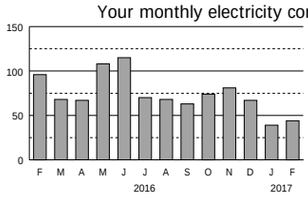

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.79		
Less : VAT	21.95		
Amount Net of VAT	290.84		
Less: BIR 2306	9.16		
BIR 2307	5.40	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.28	VAT Zero Rated Sales	0.00
Add : VAT	21.95	VAT Amount	21.95
TOTAL AMOUNT DUE	298.23	TOTAL SALES	312.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1030/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747206519375

Collection Ref. Code	: 1833-19-176-5	Premise Address	: ESTEBAN CENIZA COMPD.,MAGUIKAY, MANDAUE CITY
Account ID	: 7474530000-9		
Customer Name	: PILAPIL,ADELMO G	TOTAL AMOUNT DUE	: 546.34 Overdue Bill : 1
Meter Number	: 373718GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74745300009

BC09/405.4/1030/0/21/02-15-2017/81

5,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121268694476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504669

12165300000

Date : 02-15-2017

BC09/405.4/1031/0164865/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1216530000-0

Collection Ref. Code : 1833-44-911-8

Customer Information----------

Name : PILARITA,RESLIE A

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	557350 GS6	Pole No	:	0164865
Serial No	:	52368869	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2065
Period From	:	01-13-2017	Prev Rdg	:	2023
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 148.26
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.84
CURRENT BILL - FEBRUARY 2017		294.91
Advance Payment/Credit Adjustments		- 0.51
TOTAL AMOUNT DUE		908.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 899.00

Your monthly electricity consumption chart

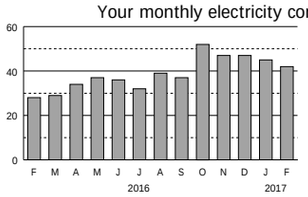

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.91		
Less : VAT	20.56		
Amount Net of VAT	274.35		
Less: BIR 2306	8.56		
BIR 2307	5.09	VATable Sales	274.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.70	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	281.26	TOTAL SALES	294.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1031/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121268694476

Collection Ref. Code	: 1833-44-911-8	Premise Address	: MAGUIKAY, MANDAUE CITY
Account ID	: 1216530000-0		
Customer Name	: PILARITA,RESLIE A	TOTAL AMOUNT DUE	: 908.14
Meter Number	: 557350 GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12165300000 BC09/405.4/1031/0/21/02-15-2017/81 5,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625378234291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507463

62585300007

Date : 02-15-2017

BC09/405.4/1041/0170876/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6258530000-7

Collection Ref. Code : 1835-24-029-1

Customer Information----------

Name : CORTES,LEONIDES CABELLON

Premise Address : ESTEBAN CENIZA CMPD.,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486458 GS6	Pole No	:	0170876
Serial No	:	62763607	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4097
Period From	:	01-13-2017	Prev Rdg	:	4021
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	254	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 879.00	17.58
Sub-Total		- 90.75
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.99
CURRENT BILL - FEBRUARY 2017		721.42
Advance Payment/Credit Adjustments		- 378.30
TOTAL AMOUNT DUE		1,222.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 850.00

Your monthly electricity consumption chart

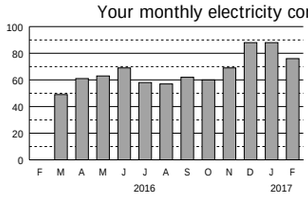

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.42		
Less : VAT	50.62		
Amount Net of VAT	670.80		
Less: BIR 2306	21.10		
BIR 2307	12.69	VATable Sales	670.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.01	VAT Zero Rated Sales	0.00
Add : VAT	50.62	VAT Amount	50.62
TOTAL AMOUNT DUE	687.63	TOTAL SALES	721.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1041/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625378234291

Collection Ref. Code	: 1835-24-029-1	Premise Address	: ESTEBAN CENIZA CMPD.,MAGUIKAY, MANDAUE CITY
Account ID	: 6258530000-7		
Customer Name	: CORTES,LEONIDES CABELLON	TOTAL AMOUNT DUE	: 1,222.15
Meter Number	: 486458 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62585300007 BC09/405.4/1041/0/21/02-15-2017/81 5,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863002656573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508340

86305300005

Date : 02-15-2017

BC09/405.4/1060/0164851/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8630530000-5

Collection Ref. Code : 1811-74-131-2

Customer Information----------

Name : POGOY,DANILO C.

Premise Address : ESTEBAN-CENIZA, COMPD. NR. BB COURT,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232683 DS6	Pole No	:	0164851
Serial No	:	12820990	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15585
Period From	:	01-13-2017	Prev Rdg	:	15499
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	290	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 816.54	- 81.65
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 65.48
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.73
CURRENT BILL - FEBRUARY 2017		855.79
TOTAL AMOUNT DUE		1,664.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 786.00

Your monthly electricity consumption chart

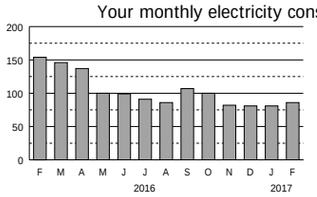

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.79		
Less : VAT	59.99		
Amount Net of VAT	795.80		
Less: BIR 2306	25.01		
BIR 2307	15.10	VATable Sales	795.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.69	VAT Zero Rated Sales	0.00
Add : VAT	59.99	VAT Amount	59.99
TOTAL AMOUNT DUE	815.68	TOTAL SALES	855.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1060/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863002656573

Collection Ref. Code	: 1811-74-131-2	Premise Address	: ESTEBAN-CENIZA, COMPD. NR. BB COURT,MAGUIKAY,MANDAUE CITY
Account ID	: 8630530000-5		
Customer Name	: POGOY,DANILO C.	TOTAL AMOUNT DUE	: 1,664.46 Overdue Bill : 1
Meter Number	: 232683 DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86305300005

BC09/405.4/1060/0/21/02-15-2017/81

5,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179496526053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499806

17926300009

Date : 02-15-2017

BC09/405.4/1060/0164844/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1792630000-9

Collection Ref. Code : 1829-57-143-5

Customer Information----------

Name : MINOZA,LILIA N

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	294149SS6	Pole No	:	0164844
Serial No	:	33199812	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16038
Period From	:	01-13-2017	Prev Rdg	:	15934
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		41.42
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.54
CURRENT BILL - FEBRUARY 2017		1,165.36
TOTAL AMOUNT DUE		2,678.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 2,725.00

Your monthly electricity consumption chart

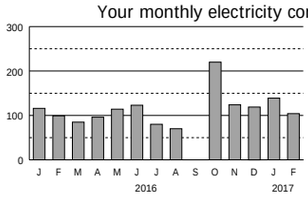

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.36		
Less : VAT	82.84		
Amount Net of VAT	1,082.52		
Less: BIR 2306	34.53		
BIR 2307	20.66	VATable Sales	1,082.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.33	VAT Zero Rated Sales	0.00
Add : VAT	82.84	VAT Amount	82.84
TOTAL AMOUNT DUE	1,110.17	TOTAL SALES	1,165.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1060/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179496526053

Collection Ref. Code	: 1829-57-143-5	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 1792630000-9				
Customer Name	: MINOZA,LILIA N	TOTAL AMOUNT DUE	: 2,678.75	Overdue Bill	: 1
Meter Number	: 294149SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17926300009 BC09/405.4/1060/0/21/02-15-2017/81 5,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827792381974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509356

82716300007

Date : 02-15-2017

BC09/405.4/1060/0164844/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8271630000-7

Collection Ref. Code : 1829-35-209-1

Customer Information----------

Name : BORCELAS,ELPEDIOSA M

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	267870 GS6	Pole No	:	0164844
Serial No	:	49498346	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8903
Period From	:	01-13-2017	Prev Rdg	:	8744
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,588.00	31.76
Sub-Total		48.81
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		208.12
CURRENT BILL - FEBRUARY 2017		1,762.35
Advance Payment/Credit Adjustments		- 3.65
TOTAL AMOUNT DUE		3,346.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,364.00

Your monthly electricity consumption chart

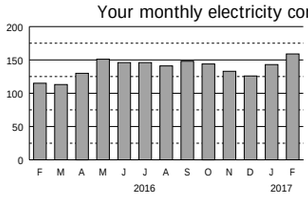

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.35		
Less : VAT	124.60		
Amount Net of VAT	1,637.75		
Less: BIR 2306	51.93		
BIR 2307	31.24	VATable Sales	1,637.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.58	VAT Zero Rated Sales	0.00
Add : VAT	124.60	VAT Amount	124.60
TOTAL AMOUNT DUE	1,679.18	TOTAL SALES	1,762.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1060/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827792381974

Collection Ref. Code	: 1829-35-209-1	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 8271630000-7				
Customer Name	: BORCELAS,ELPEDIOSA M	TOTAL AMOUNT DUE	: 3,346.71	Overdue Bill	: 1
Meter Number	: 267870 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82716300007 BC09/405.4/1060/0/21/02-15-2017/81 5,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727999154492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508294

72716300008

Date : 02-15-2017

BC09/405.4/1060/0164844/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7271630000-8

Collection Ref. Code : 1829-35-206-7

Customer Information----------

Name : FLORES,EVELYN P

Premise Address : MAGUIKAY,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277563GS6	Pole No	:	0164844
Serial No	:	47140929	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22919
Period From	:	01-13-2017	Prev Rdg	:	22762
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,650.50	33.01
Sub-Total		49.84
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		205.71
CURRENT BILL - FEBRUARY 2017		1,742.07
TOTAL AMOUNT DUE		3,392.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,702.62

Your monthly electricity consumption chart

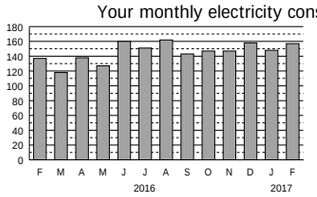

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.07		
Less : VAT	123.23		
Amount Net of VAT	1,618.84		
Less: BIR 2306	51.35		
BIR 2307	30.88	VATable Sales	1,618.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.61	VAT Zero Rated Sales	0.00
Add : VAT	123.23	VAT Amount	123.23
TOTAL AMOUNT DUE	1,659.84	TOTAL SALES	1,742.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1060/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727999154492

Collection Ref. Code	: 1829-35-206-7	Premise Address	: MAGUIKAY,,MANDAUE CITY		
Account ID	: 7271630000-8				
Customer Name	: FLORES,EVELYN P	TOTAL AMOUNT DUE	: 3,392.44	Overdue Bill	: 1
Meter Number	: 277563GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72716300008

BC09/405.4/1060/0/21/02-15-2017/81

5,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331239728261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511458

33184300003

Date : 02-15-2017

BC09/405.4/1070/0164823/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3318430000-3

Collection Ref. Code : 1811-37-587-1

Customer Information----------

Name : IHAPON,BERNARDA A.

Premise Address : E CENIZA COMPD,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	212746 WS6	Pole No	:	0164823
Serial No	:	43405353	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	69728
Period From	:	01-13-2017	Prev Rdg	:	69640
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	230	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		- 60.41
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.93
CURRENT BILL - FEBRUARY 2017		882.93
TOTAL AMOUNT DUE		2,039.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,018.00

Your monthly electricity consumption chart

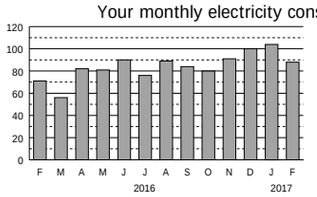

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.93		
Less : VAT	62.14		
Amount Net of VAT	820.79		
Less: BIR 2306	25.89		
BIR 2307	15.58	VATable Sales	820.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.32	VAT Zero Rated Sales	0.00
Add : VAT	62.14	VAT Amount	62.14
TOTAL AMOUNT DUE	841.46	TOTAL SALES	882.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1070/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331239728261

Collection Ref. Code	: 1811-37-587-1	Premise Address	: E CENIZA COMPD,MAGUIKAY,MANDAUE CITY
Account ID	: 3318430000-3		
Customer Name	: IHAPON,BERNARDA A.	TOTAL AMOUNT DUE	: 2,039.56 Overdue Bill : 1
Meter Number	: 212746 WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33184300003 BC09/405.4/1070/0/21/02-15-2017/81 5,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472446941759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495427

47293300001

Date : 02-15-2017

BC09/405.4/1080/0164844/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4729330000-1

Collection Ref. Code : 1841-24-689-1

Customer Information----------

Name : REPUELA,ROMULO C

Premise Address : ESTEBAN CENIZA COMPD.,MANGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451382GS6	Pole No	:	0164844
Serial No	:	59924484	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12093
Period From	:	01-13-2017	Prev Rdg	:	12027
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	120	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 113.05
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.24
CURRENT BILL - FEBRUARY 2017		590.00
TOTAL AMOUNT DUE		1,215.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 607.00

Your monthly electricity consumption chart

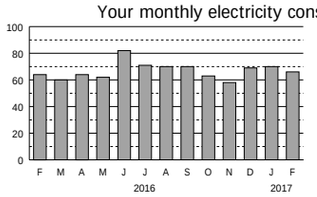

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.00		
Less : VAT	41.23		
Amount Net of VAT	548.77		
Less: BIR 2306	17.19		
BIR 2307	10.35	VATable Sales	548.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.23	VAT Zero Rated Sales	0.00
Add : VAT	41.23	VAT Amount	41.23
TOTAL AMOUNT DUE	562.46	TOTAL SALES	590.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1080/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472446941759

Collection Ref. Code	: 1841-24-689-1	Premise Address	: ESTEBAN CENIZA COMPD.,MANGUIKAY,MANDAUE CITY
Account ID	: 4729330000-1		
Customer Name	: REPUELA,ROMULO C	TOTAL AMOUNT DUE	: 1,215.43 Overdue Bill : 1
Meter Number	: 451382GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47293300001 BC09/405.4/1080/0/21/02-15-2017/81 5,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313602749888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500268

31328476168

Date : 02-15-2017

BC09/405.4/1090/0163964/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3132847616-8

Collection Ref. Code : 1849-43-527-8

Customer Information----------

Name : FEROLINO,FEURILIA ANIEL

Premise Address : ALBANO STREET,E. CENIZA COMPOUND,MAGUIKAY

TIN :

Metering Information----------

Meter No	:	468038 GS6	Pole No	:	0163964
Serial No	:	78657957	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3330
Period From	:	01-13-2017	Prev Rdg	:	3289
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	370	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 892.50	17.85
Sub-Total		- 138.90
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.58
CURRENT BILL - FEBRUARY 2017		294.56
TOTAL AMOUNT DUE		1,187.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,100.00

Your monthly electricity consumption chart

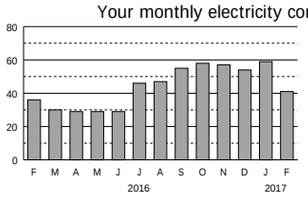

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.56		
Less : VAT	20.79		
Amount Net of VAT	273.77		
Less: BIR 2306	8.67		
BIR 2307	5.08	VATable Sales	273.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.02	VAT Zero Rated Sales	0.00
Add : VAT	20.79	VAT Amount	20.79
TOTAL AMOUNT DUE	280.81	TOTAL SALES	294.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1090/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313602749888

Collection Ref. Code	: 1849-43-527-8	Premise Address	: ALBANO STREET,E. CENIZA COMPOUND,MAGUIKAY		
Account ID	: 3132847616-8				
Customer Name	: FEROLINO,FEURILIA ANIEL	TOTAL AMOUNT DUE	: 1,187.20	Overdue Bill	: 2
Meter Number	: 468038 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31328476168 BC09/405.4/1090/0/21/02-15-2017/81 5,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653561026997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504166

65305300009

Date : 02-15-2017

BC09/405.4/1100/0163971/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6530530000-9

Collection Ref. Code : 1811-73-956-3

Customer Information----------

Name : GOMEZ,RODRIGO S.

Premise Address : CENIZA-ESTEBAN CMPD., NR. BB COURT,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232700 DS6	Pole No	:	0163971
Serial No	:	11037441	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20765
Period From	:	01-13-2017	Prev Rdg	:	20689
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	584	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 875.50	17.51
Sub-Total		- 90.82
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.98
CURRENT BILL - FEBRUARY 2017		721.34
TOTAL AMOUNT DUE		1,597.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 820.00

Your monthly electricity consumption chart

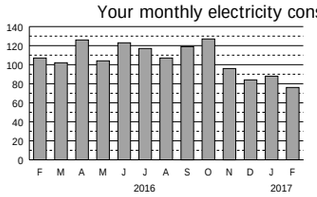

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.34		
Less : VAT	50.61		
Amount Net of VAT	670.73		
Less: BIR 2306	21.09		
BIR 2307	12.69	VATable Sales	670.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.95	VAT Zero Rated Sales	0.00
Add : VAT	50.61	VAT Amount	50.61
TOTAL AMOUNT DUE	687.56	TOTAL SALES	721.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1100/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653561026997

Collection Ref. Code	: 1811-73-956-3	Premise Address	: CENIZA-ESTEBAN CMPD., NR. BB COURT,MAGUIKAY,MANDAUE CITY
Account ID	: 6530530000-9		
Customer Name	: GOMEZ,RODRIGO S.	TOTAL AMOUNT DUE	: 1,597.00 Overdue Bill : 1
Meter Number	: 232700 DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65305300009 BC09/405.4/1100/0/21/02-15-2017/81 5,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689668535341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506173

68955300006

Date : 02-15-2017

BC09/405.4/1100/0163971/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895530000-6

Collection Ref. Code : 1833-38-074-6

Customer Information----------

Name : GOMEZ,ROLLY S

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	498115 GS6	Pole No	:	0163971
Serial No	:	56809039	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12790
Period From	:	01-13-2017	Prev Rdg	:	12645
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.3546/kWh	51.42
System Loss Charge	0.7862/kWh	114.00
Sub-Total		953.41
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		43.08
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		49.21
Transmission		1.10
System Loss		6.79
Distribution		50.39
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		189.66
CURRENT BILL - FEBRUARY 2017		1,606.04
TOTAL AMOUNT DUE		2,982.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,359.00

Your monthly electricity consumption chart

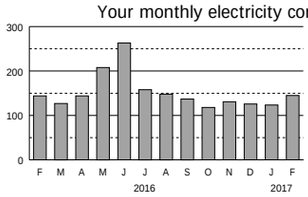

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.04		
Less : VAT	113.51		
Amount Net of VAT	1,492.53		
Less: BIR 2306	47.29		
BIR 2307	28.47	VATable Sales	1,492.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.77	VAT Zero Rated Sales	0.00
Add : VAT	113.51	VAT Amount	113.51
TOTAL AMOUNT DUE	1,530.28	TOTAL SALES	1,606.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1100/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689668535341

Collection Ref. Code	: 1833-38-074-6	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 6895530000-6				
Customer Name	: GOMEZ,ROLLY S	TOTAL AMOUNT DUE	: 2,982.78	Overdue Bill	: 1
Meter Number	: 498115 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68955300006

BC09/405.4/1100/0/21/02-15-2017/81

5,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969778541040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494184

96916300005

Date : 02-15-2017

BC09/405.4/1110/0164816/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9691630000-5

Collection Ref. Code : 1837-21-443-3

Customer Information----------

Name : ABEJO,MERCEDITA V

Premise Address : CENIZA COMPOUND,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465208GS6	Pole No	:	0164816
Serial No	:	64175302	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2634
Period From	:	01-13-2017	Prev Rdg	:	2608
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	482	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.35	- 162.73
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 158.78
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.29
CURRENT BILL - FEBRUARY 2017		111.86
TOTAL AMOUNT DUE		309.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 199.00

Your monthly electricity consumption chart

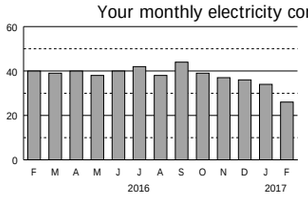

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.86		
Less : VAT	7.45		
Amount Net of VAT	104.41		
Less: BIR 2306	3.10		
BIR 2307	1.84	VATable Sales	104.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.47	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	106.92	TOTAL SALES	111.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1110/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969778541040

Collection Ref. Code	: 1837-21-443-3	Premise Address	: CENIZA COMPOUND,MAGUIKAY,MANDAUE CITY		
Account ID	: 9691630000-5				
Customer Name	: ABEJO,MERCEDITA V	TOTAL AMOUNT DUE	: 309.22	Overdue Bill	: 1
Meter Number	: 465208GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96916300005 BC09/405.4/1110/0/21/02-15-2017/81 5,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852852912345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502294

85256300006

Date : 02-15-2017

BC09/405.4/1300/0163971/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8525630000-6

Collection Ref. Code : 1841-87-893-6

Customer Information----------

Name : MATOS,EDWIN L

Premise Address : ESTEBAN CENIZA COMPD.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189743WS6	Pole No	:	0163971
Serial No	:	47829643	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4297
Period From	:	01-13-2017	Prev Rdg	:	4260
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	280	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 167.91
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.70
CURRENT BILL - FEBRUARY 2017		219.94
TOTAL AMOUNT DUE		398.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 280.00

Your monthly electricity consumption chart

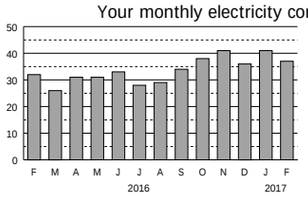

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.94		
Less : VAT	15.15		
Amount Net of VAT	204.79		
Less: BIR 2306	6.31		
BIR 2307	3.74	VATable Sales	204.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.74	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	209.89	TOTAL SALES	219.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852852912345

Collection Ref. Code	: 1841-87-893-6	Premise Address	: ESTEBAN CENIZA COMPD.,MAGUIKAY,MANDAUE CITY
Account ID	: 8525630000-6		
Customer Name	: MATOS,EDWIN L	TOTAL AMOUNT DUE	: 398.35 Overdue Bill : 1
Meter Number	: 189743WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85256300006 BC09/405.4/1300/0/21/02-15-2017/81 5,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794861164579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508756

79485300002

Date : 02-15-2017

BC09/405.4/1300/0163971/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948530000-2

Collection Ref. Code : 1835-22-284-6

Customer Information----------

Name : RONDINA,EDWIN S

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	196573WS6	Pole No	:	0163971
Serial No	:	45949850	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	86457
Period From	:	01-13-2017	Prev Rdg	:	86286
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	440	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	929.28
Transmission Charge	0.3546/kWh	60.64
System Loss Charge	0.7862/kWh	134.44
Sub-Total		1,124.36
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,439.50	28.79
Sub-Total		47.12
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		58.04
Transmission		1.29
System Loss		7.99
Distribution		59.31
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		223.08
CURRENT BILL - FEBRUARY 2017		1,888.84
TOTAL AMOUNT DUE		3,328.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,549.00

Your monthly electricity consumption chart

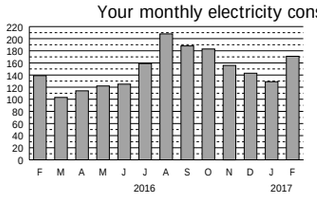

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.84		
Less : VAT	133.28		
Amount Net of VAT	1,755.56		
Less: BIR 2306	55.54		
BIR 2307	33.48	VATable Sales	1,755.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.54	VAT Zero Rated Sales	0.00
Add : VAT	133.28	VAT Amount	133.28
TOTAL AMOUNT DUE	1,799.82	TOTAL SALES	1,888.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794861164579

Collection Ref. Code : 1835-22-284-6

Account ID : 7948530000-2

Customer Name : RONDINA,EDWIN S

Meter Number : 196573WS6

Period : Jan 2017

Premise Address : MAGUIKAY, MANDAUE CITY

TOTAL AMOUNT DUE : 3,328.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79485300002 BC09/405.4/1300/0/21/02-15-2017/81 5,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455652867310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504216

45516300006

Date : 02-15-2017

BC09/405.4/1300/0164865/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4551630000-6

Collection Ref. Code : 1829-18-389-3

Customer Information----------

Name : CODENIERA,PAZ A

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	222454WS6	Pole No	:	0164865
Serial No	:	42937449	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23327
Period From	:	01-13-2017	Prev Rdg	:	23170
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,180.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,181.00	43.62
Sub-Total		60.45
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		207.04
CURRENT BILL - FEBRUARY 2017		1,754.01
TOTAL AMOUNT DUE		3,934.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,107.00

Your monthly electricity consumption chart

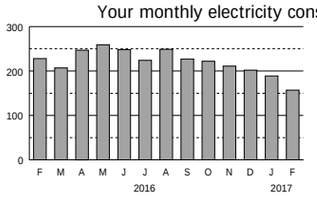

Avg Monthly Usage : 220.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.01		
Less : VAT	124.51		
Amount Net of VAT	1,629.50		
Less: BIR 2306	51.88		
BIR 2307	31.09	VATable Sales	1,629.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,546.53	VAT Zero Rated Sales	0.00
Add : VAT	124.51	VAT Amount	124.51
TOTAL AMOUNT DUE	1,671.04	TOTAL SALES	1,754.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455652867310

Collection Ref. Code	: 1829-18-389-3	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 4551630000-6				
Customer Name	: CODENIERA,PAZ A	TOTAL AMOUNT DUE	: 3,934.76	Overdue Bill	: 1
Meter Number	: 222454WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45516300006 BC09/405.4/1300/0/21/02-15-2017/81 5,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547383746367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500068

54706300008

Date : 02-15-2017

BC09/405.4/1300/0164865/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470630000-8

Collection Ref. Code : 1835-77-695-7

Customer Information----------

Name : EYAC,LIBERTY P

Premise Address : CENIZA COMP MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1068363	Pole No	:	0164865
Serial No	:	125282683	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8956
Period From	:	01-13-2017	Prev Rdg	:	8658
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	200	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,414.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,619.45
Transmission Charge	0.3546/kWh	105.67
System Loss Charge	0.7862/kWh	234.29
Sub-Total		1,959.41
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,414.50	68.29
Sub-Total		100.25
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		101.15
Transmission		2.26
System Loss		13.93
Distribution		102.92
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		390.60
CURRENT BILL - FEBRUARY 2017		3,307.93
TOTAL AMOUNT DUE		6,722.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,480.00

Your monthly electricity consumption chart

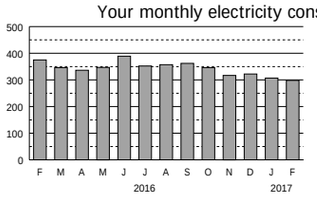

Avg Monthly Usage : 342.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,307.93		
Less : VAT	234.04		
Amount Net of VAT	3,073.89		
Less: BIR 2306	97.53		
BIR 2307	58.64	VATable Sales	3,073.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,917.72	VAT Zero Rated Sales	0.00
Add : VAT	234.04	VAT Amount	234.04
TOTAL AMOUNT DUE	3,151.76	TOTAL SALES	3,307.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547383746367

Collection Ref. Code	: 1835-77-695-7	Premise Address	: CENIZA COMP MAGUIKAY,MANDAUE CITY		
Account ID	: 5470630000-8				
Customer Name	: EYAC,LIBERTY P	TOTAL AMOUNT DUE	: 6,722.51	Overdue Bill	: 1
Meter Number	: MTR1068363				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54706300008 BC09/405.4/1300/0/21/02-15-2017/81 5,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567827284152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492782

56726300009

Date : 02-15-2017

BC09/405.4/1300/0164844/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5672630000-9

Collection Ref. Code : 1829-46-542-2

Customer Information----------

Name : CENIZA,LUPA J

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	294141SS6	Pole No	:	0164844
Serial No	:	29620645	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15001
Period From	:	01-13-2017	Prev Rdg	:	14938
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 107.83
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.86
CURRENT BILL - FEBRUARY 2017		563.53
TOTAL AMOUNT DUE		1,167.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 463.00

Your monthly electricity consumption chart

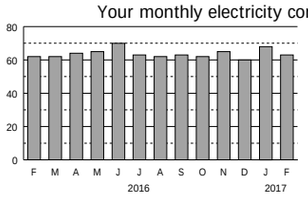

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.53		
Less : VAT	39.38		
Amount Net of VAT	524.15		
Less: BIR 2306	16.41		
BIR 2307	9.88	VATable Sales	524.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.86	VAT Zero Rated Sales	0.00
Add : VAT	39.38	VAT Amount	39.38
TOTAL AMOUNT DUE	537.24	TOTAL SALES	563.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567827284152

Collection Ref. Code	: 1829-46-542-2	Premise Address	: MAGUIKAY,MANDAUE CITY
Account ID	: 5672630000-9		
Customer Name	: CENIZA,LUPA J	TOTAL AMOUNT DUE	: 1,167.21
Meter Number	: 294141SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56726300009 BC09/405.4/1300/0/21/02-15-2017/81 5,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548654261567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500505

5489630000 8

Date : 02-15-2017

BC09/405.4/1300/0163971/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489630000-8

Collection Ref. Code : 1831-59-512-5

Customer Information----------

Name : ATILLO,FELIPE L

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194263WS6	Pole No	:	0163971
Serial No	:	43113811	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	50046
Period From	:	01-13-2017	Prev Rdg	:	49936
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		39.05
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.86
CURRENT BILL - FEBRUARY 2017		1,226.93
TOTAL AMOUNT DUE		2,589.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,125.00

Your monthly electricity consumption chart

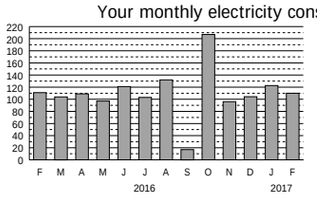

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.93		
Less : VAT	87.04		
Amount Net of VAT	1,139.89		
Less: BIR 2306	36.26		
BIR 2307	21.75	VATable Sales	1,139.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.88	VAT Zero Rated Sales	0.00
Add : VAT	87.04	VAT Amount	87.04
TOTAL AMOUNT DUE	1,168.92	TOTAL SALES	1,226.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548654261567

Collection Ref. Code	: 1831-59-512-5	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 5489630000-8				
Customer Name	: ATILLO,FELIPE L	TOTAL AMOUNT DUE	: 2,589.74	Overdue Bill	: 1
Meter Number	: 194263WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5489630000 8

BC09/405.4/1300/0/21/02-15-2017/81

5,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902011493680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493742

90256300006

Date : 02-15-2017

BC09/405.4/1300/0170862/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025630000-6

Collection Ref. Code : 1841-82-308-2

Customer Information----------

Name : CENIZA,RHODA M3 J

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427319GS6	Pole No	:	0170862
Serial No	:	99107970	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9467
Period From	:	01-13-2017	Prev Rdg	:	9400
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	314	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.25	- 127.45
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 115.07
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.32
CURRENT BILL - FEBRUARY 2017		598.50
Advance Payment/Credit Adjustments		- 17.05
TOTAL AMOUNT DUE		1,200.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 290.00

Your monthly electricity consumption chart

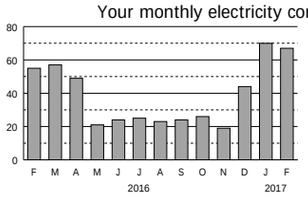

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.50		
Less : VAT	41.80		
Amount Net of VAT	556.70		
Less: BIR 2306	17.41		
BIR 2307	10.50	VATable Sales	556.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.79	VAT Zero Rated Sales	0.00
Add : VAT	41.80	VAT Amount	41.80
TOTAL AMOUNT DUE	570.59	TOTAL SALES	598.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902011493680

Collection Ref. Code	: 1841-82-308-2	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 9025630000-6				
Customer Name	: CENIZA,RHODA M3 J	TOTAL AMOUNT DUE	: 1,200.69	Overdue Bill	: 1
Meter Number	: 427319GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90256300006

BC09/405.4/1300/0/21/02-15-2017/81

5,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701858227666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493040

70174300007

Date : 02-15-2017

BC09/405.4/1300/0163971/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017430000-7

Collection Ref. Code : 1839-49-281-3

Customer Information----------

Name : RONDINA,VICENTE N

Premise Address : ALBANO ST.,,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417827GS6	Pole No	:	0163971
Serial No	:	56727876	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6887
Period From	:	01-13-2017	Prev Rdg	:	6852
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	734	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 163.47
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.33
CURRENT BILL - FEBRUARY 2017		203.13
Advance Payment/Credit Adjustments		- 96.20
TOTAL AMOUNT DUE		315.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 204.00

Your monthly electricity consumption chart

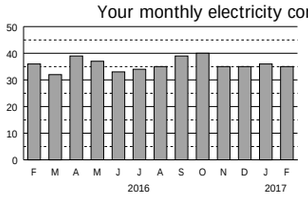

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.13		
Less : VAT	13.80		
Amount Net of VAT	189.33		
Less: BIR 2306	5.75		
BIR 2307	3.45	VATable Sales	189.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.13	VAT Zero Rated Sales	0.00
Add : VAT	13.80	VAT Amount	13.80
TOTAL AMOUNT DUE	193.93	TOTAL SALES	203.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701858227666

Collection Ref. Code	: 1839-49-281-3	Premise Address	: ALBANO ST.,,MAGUIKAY,MANDAUE CITY
Account ID	: 7017430000-7		
Customer Name	: RONDINA,VICENTE N	TOTAL AMOUNT DUE	: 315.36
Meter Number	: 417827GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70174300007 BC09/405.4/1300/0/21/02-15-2017/81 5,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867728545771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492606

86726300006

Date : 02-15-2017

BC09/405.4/1300/0164816/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8672630000-6

Collection Ref. Code : 1841-55-557-6

Customer Information----------

Name : JAVIER,ANIANA M1 C

Premise Address : ESTEBAN CENIZA COMP.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161463WS6	Pole No	:	0164816
Serial No	:	49606690	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21491
Period From	:	01-13-2017	Prev Rdg	:	21299
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	390	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,501.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,043.40
Transmission Charge	0.3546/kWh	68.08
System Loss Charge	0.7862/kWh	150.95
Sub-Total		1,262.43
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,501.50	50.03
Sub-Total		70.61
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		65.18
Transmission		1.45
System Loss		8.98
Distribution		66.53
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		252.67
CURRENT BILL - FEBRUARY 2017		2,140.09
TOTAL AMOUNT DUE		4,641.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,040.00

Your monthly electricity consumption chart

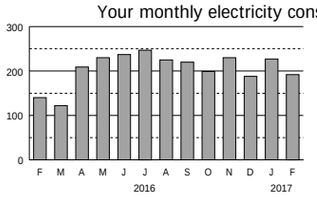

Avg Monthly Usage : 205.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,140.09		
Less : VAT	151.75		
Amount Net of VAT	1,988.34		
Less: BIR 2306	63.24		
BIR 2307	37.94	VATable Sales	1,988.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,887.16	VAT Zero Rated Sales	0.00
Add : VAT	151.75	VAT Amount	151.75
TOTAL AMOUNT DUE	2,038.91	TOTAL SALES	2,140.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867728545771

Collection Ref. Code	: 1841-55-557-6	Premise Address	: ESTEBAN CENIZA COMP.,MAGUIKAY,MANDAUE CITY		
Account ID	: 8672630000-6				
Customer Name	: JAVIER,ANIANA M1 C	TOTAL AMOUNT DUE	: 4,641.81	Overdue Bill	: 1
Meter Number	: 161463WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86726300006 BC09/405.4/1300/0/21/02-15-2017/81 5,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802715854055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494174

80256300007

Date : 02-15-2017

BC09/405.4/1300/0170862/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8025630000-7

Collection Ref. Code : 1841-82-305-8

Customer Information----------

Name : CENIZA,RHODA M2 J

Premise Address : ESTEBAN CENIZA COMPD,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550255 GS6	Pole No	:	0170862
Serial No	:	83585302	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3551
Period From	:	01-13-2017	Prev Rdg	:	3506
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	314	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 163.37
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.21
CURRENT BILL - FEBRUARY 2017		310.49
Advance Payment/Credit Adjustments		- 1.19
TOTAL AMOUNT DUE		733.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 1,469.00

Your monthly electricity consumption chart

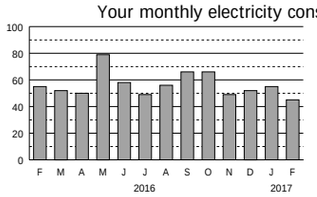

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.49		
Less : VAT	21.45		
Amount Net of VAT	289.04		
Less: BIR 2306	8.95		
BIR 2307	5.35	VATable Sales	289.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.74	VAT Zero Rated Sales	0.00
Add : VAT	21.45	VAT Amount	21.45
TOTAL AMOUNT DUE	296.19	TOTAL SALES	310.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802715854055

Collection Ref. Code	: 1841-82-305-8	Premise Address	: ESTEBAN CENIZA COMPD,MAGUIKAY,MANDAUE CITY
Account ID	: 8025630000-7		
Customer Name	: CENIZA,RHODA M2 J	TOTAL AMOUNT DUE	: 733.81 Overdue Bill : 1
Meter Number	: 550255 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80256300007 BC09/405.4/1300/0/21/02-15-2017/81 5,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559063918346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506768

55916300001

Date : 02-15-2017

BC09/405.4/1300/0164816/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591630000-1

Collection Ref. Code : 1837-20-788-7

Customer Information----------

Name : PIANAR,MYRNA V

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	141196WS6	Pole No	:	0164816
Serial No	:	42321432	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	88203
Period From	:	01-13-2017	Prev Rdg	:	88131
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	265	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		- 74.21
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.74
CURRENT BILL - FEBRUARY 2017		696.96
TOTAL AMOUNT DUE		1,422.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 697.00

Your monthly electricity consumption chart

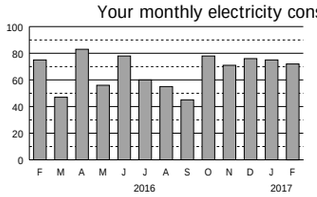

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.96		
Less : VAT	49.40		
Amount Net of VAT	647.56		
Less: BIR 2306	20.58		
BIR 2307	12.27	VATable Sales	647.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.71	VAT Zero Rated Sales	0.00
Add : VAT	49.40	VAT Amount	49.40
TOTAL AMOUNT DUE	664.11	TOTAL SALES	696.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559063918346

Collection Ref. Code	: 1837-20-788-7	Premise Address	: MAGUIKAY, MANDAUE CITY
Account ID	: 5591630000-1		
Customer Name	: PIANAR,MYRNA V	TOTAL AMOUNT DUE	: 1,422.51 Overdue Bill : 1
Meter Number	: 141196WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55916300001 BC09/405.4/1300/0/21/02-15-2017/81 5,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892630723905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506691

89236300003

Date : 02-15-2017

BC09/405.4/1300/0163971/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923630000-3

Collection Ref. Code : 1837-73-557-3

Customer Information----------

Name : ARMERON,BASILIO

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	138245WS6	Pole No	:	0163971
Serial No	:	45302661	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	37057
Period From	:	01-13-2017	Prev Rdg	:	37006
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 136.93
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.05
CURRENT BILL - FEBRUARY 2017		403.37
TOTAL AMOUNT DUE		850.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,282.00

Your monthly electricity consumption chart

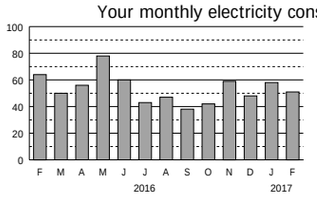

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.37		
Less : VAT	28.01		
Amount Net of VAT	375.36		
Less: BIR 2306	11.68		
BIR 2307	7.02	VATable Sales	375.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.66	VAT Zero Rated Sales	0.00
Add : VAT	28.01	VAT Amount	28.01
TOTAL AMOUNT DUE	384.67	TOTAL SALES	403.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892630723905

Collection Ref. Code	: 1837-73-557-3	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 8923630000-3				
Customer Name	: ARMERON,BASILIO	TOTAL AMOUNT DUE	: 850.79	Overdue Bill	: 1
Meter Number	: 138245WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89236300003 BC09/405.4/1300/0/21/02-15-2017/81 5,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355087964946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505831

35516300007

Date : 02-15-2017

BC09/405.4/1300/0163971/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551630000-7

Collection Ref. Code : 1829-18-386-9

Customer Information----------

Name : CARRIAGA,ENGIELYN P

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277558GS6	Pole No	:	0163971
Serial No	:	49689108	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8643
Period From	:	01-13-2017	Prev Rdg	:	8579
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 105.90
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.44
CURRENT BILL - FEBRUARY 2017		576.48
TOTAL AMOUNT DUE		1,370.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 1,000.00

Your monthly electricity consumption chart

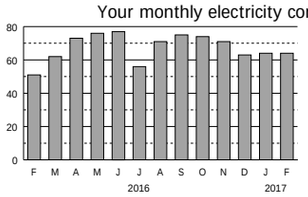

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.48		
Less : VAT	40.43		
Amount Net of VAT	536.05		
Less: BIR 2306	16.86		
BIR 2307	10.11	VATable Sales	536.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.08	VAT Zero Rated Sales	0.00
Add : VAT	40.43	VAT Amount	40.43
TOTAL AMOUNT DUE	549.51	TOTAL SALES	576.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355087964946

Collection Ref. Code	: 1829-18-386-9	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 3551630000-7				
Customer Name	: CARRIAGA,ENGIELYN P	TOTAL AMOUNT DUE	: 1,370.92	Overdue Bill	: 1
Meter Number	: 277558GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35516300007

BC09/405.4/1300/0/21/02-15-2017/81

5,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079282427345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500111

07926300000

Date : 02-15-2017

BC09/405.4/1300/0164844/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0792630000-0

Collection Ref. Code : 1829-57-134-6

Customer Information----------

Name : OMEGA,JOSELITO S

Premise Address : ADMACOR ST.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041894	Pole No	:	0164844
Serial No	:	125289312	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3444
Period From	:	01-13-2017	Prev Rdg	:	3149
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	410	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,855.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,603.15
Transmission Charge	0.3546/kWh	104.61
System Loss Charge	0.7862/kWh	231.93
Sub-Total		1,939.69
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,856.00	77.12
Sub-Total		108.75
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		100.14
Transmission		2.23
System Loss		13.79
Distribution		101.89
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		387.87
CURRENT BILL - FEBRUARY 2017		3,285.40
TOTAL AMOUNT DUE		7,141.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,771.00

Your monthly electricity consumption chart

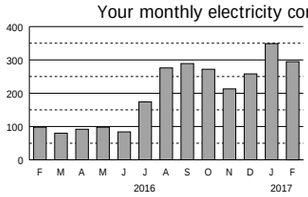

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,285.40		
Less : VAT	232.84		
Amount Net of VAT	3,052.56		
Less: BIR 2306	97.02		
BIR 2307	58.24	VATable Sales	3,052.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,897.30	VAT Zero Rated Sales	0.00
Add : VAT	232.84	VAT Amount	232.84
TOTAL AMOUNT DUE	3,130.14	TOTAL SALES	3,285.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079282427345

Collection Ref. Code	: 1829-57-134-6	Premise Address	: ADMACOR ST.,MAGUIKAY,MANDAUE CITY		
Account ID	: 0792630000-0				
Customer Name	: OMEGA,JOSELITO S	TOTAL AMOUNT DUE	: 7,141.25	Overdue Bill	: 1
Meter Number	: MTR1041894				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07926300000 BC09/405.4/1300/0/21/02-15-2017/81 5,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147506186412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500771

14706300002

Date : 02-15-2017

BC09/405.4/1300/0170862/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1470630000-2

Collection Ref. Code : 1835-77-479-2

Customer Information----------

Name : ALEGADO,VILMA L

Premise Address : ESTEBAN CENIZA COMP,MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258382 GS6	Pole No	:	0170862
Serial No	:	42847113	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3197
Period From	:	01-13-2017	Prev Rdg	:	3134
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 107.33
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.92
CURRENT BILL - FEBRUARY 2017		564.09
TOTAL AMOUNT DUE		1,192.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,170.00

Your monthly electricity consumption chart

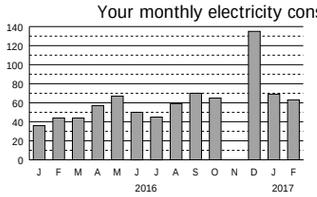

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.09		
Less : VAT	39.44		
Amount Net of VAT	524.65		
Less: BIR 2306	16.43		
BIR 2307	9.89	VATable Sales	524.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.33	VAT Zero Rated Sales	0.00
Add : VAT	39.44	VAT Amount	39.44
TOTAL AMOUNT DUE	537.77	TOTAL SALES	564.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147506186412

Collection Ref. Code	: 1835-77-479-2	Premise Address	: ESTEBAN CENIZA COMP,MAGUIKAY MANDAUE CITY		
Account ID	: 1470630000-2				
Customer Name	: ALEGADO,VILMA L	TOTAL AMOUNT DUE	: 1,192.53	Overdue Bill	: 1
Meter Number	: 258382 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14706300002

BC09/405.4/1300/0/21/02-15-2017/81

5,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710632838406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498595

71046300001

Date : 02-15-2017

BC09/405.4/1300/0164844/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7104630000-1

Collection Ref. Code : 1829-62-794-5

Customer Information----------

Name : MONDIDO,HELEN C

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263510GS6	Pole No	:	0164844
Serial No	:	46318027	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	33247
Period From	:	01-13-2017	Prev Rdg	:	33009
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	150	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,674.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,293.39
Transmission Charge	0.3546/kWh	84.39
System Loss Charge	0.7862/kWh	187.12
Sub-Total		1,564.90
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,674.50	53.49
Sub-Total		79.01
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		80.79
Transmission		1.80
System Loss		11.13
Distribution		82.32
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		311.95
CURRENT BILL - FEBRUARY 2017		2,641.85
TOTAL AMOUNT DUE		5,316.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,361.00

Your monthly electricity consumption chart

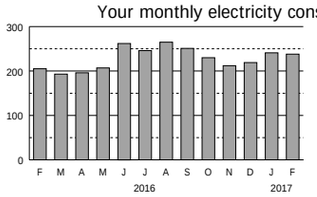

Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.85		
Less : VAT	186.92		
Amount Net of VAT	2,454.93		
Less: BIR 2306	77.89		
BIR 2307	46.83	VATable Sales	2,454.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,330.21	VAT Zero Rated Sales	0.00
Add : VAT	186.92	VAT Amount	186.92
TOTAL AMOUNT DUE	2,517.13	TOTAL SALES	2,641.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710632838406

Collection Ref. Code	: 1829-62-794-5	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 7104630000-1				
Customer Name	: MONDIDO,HELEN C	TOTAL AMOUNT DUE	: 5,316.39	Overdue Bill	: 1
Meter Number	: 263510GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71046300001 BC09/405.4/1300/0/21/02-15-2017/81 5,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860494068979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506415

86083300003

Date : 02-15-2017

BC09/405.4/1300/0163964/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8608330000-3

Collection Ref. Code : 1825-96-983-3

Customer Information----------

Name : GELLA,EMELIA C

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	485933GS6	Pole No	:	0163964
Serial No	:	65732206	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10367
Period From	:	01-13-2017	Prev Rdg	:	10305
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	50	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 1,390.50	27.81
Sub-Total		- 90.20
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.73
CURRENT BILL - FEBRUARY 2017		572.59
Advance Payment/Credit Adjustments		- 426.61
TOTAL AMOUNT DUE		973.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 563.00

Your monthly electricity consumption chart

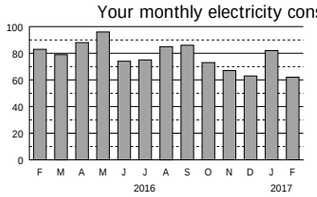

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.59		
Less : VAT	40.68		
Amount Net of VAT	531.91		
Less: BIR 2306	16.94		
BIR 2307	10.05	VATable Sales	531.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.92	VAT Zero Rated Sales	0.00
Add : VAT	40.68	VAT Amount	40.68
TOTAL AMOUNT DUE	545.60	TOTAL SALES	572.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860494068979

Collection Ref. Code	: 1825-96-983-3	Premise Address	: MAGUIKAY,MANDAUE CITY
Account ID	: 8608330000-3		
Customer Name	: GELLA,EMELIA C	TOTAL AMOUNT DUE	: 973.64
Meter Number	: 485933GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86083300003

BC09/405.4/1300/0/21/02-15-2017/81

5,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040971181425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495892

04064300009

Date : 02-15-2017

BC09/405.4/1300/0163971/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406430000-9

Collection Ref. Code : 1821-31-536-7

Customer Information----------

Name : TANGHAL,SUSAN M

Premise Address : CENIZA CMPD.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271193GS6	Pole No	:	0163971
Serial No	:	43886785	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9851
Period From	:	01-13-2017	Prev Rdg	:	9773
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.51	Registered	:	78
Conn Load	:	580	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	422.80
Transmission Charge	0.3546/kWh	27.59
System Loss Charge	0.7862/kWh	61.17
Sub-Total		511.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.20
Supply Charge	0.4118/kWh	32.04
Metering Charge	0.6989/kWh	54.37
	5.00/month	5.00
Sub-Total		227.61
Others		
Subsidy on Lifeline Discount	-0.15 of 739.17	- 110.88
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 99.34
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		26.40
Transmission		0.59
System Loss		3.63
Distribution		27.31
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.14
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	15.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.65
Sub-Total		91.27
CURRENT BILL - FEBRUARY 2017		731.10
TOTAL AMOUNT DUE		1,308.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 539.00

Your monthly electricity consumption chart

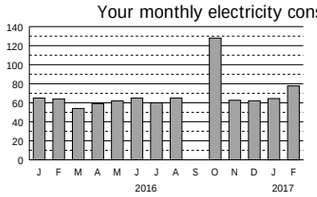

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.10		
Less : VAT	51.01		
Amount Net of VAT	680.09		
Less: BIR 2306	21.25		
BIR 2307	12.86	VATable Sales	680.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.98	VAT Zero Rated Sales	0.00
Add : VAT	51.01	VAT Amount	51.01
TOTAL AMOUNT DUE	696.99	TOTAL SALES	731.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040971181425

Collection Ref. Code	: 1821-31-536-7	Premise Address	: CENIZA CMPD.,MAGUIKAY,MANDAUE CITY		
Account ID	: 0406430000-9				
Customer Name	: TANGHAL,SUSAN M	TOTAL AMOUNT DUE	: 1,308.13	Overdue Bill	: 1
Meter Number	: 271193GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04064300009 BC09/405.4/1300/0/21/02-15-2017/81 5,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939214484508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495976

93944300008

Date : 02-15-2017

BC09/405.4/1400/0164823/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9394430000-8

Collection Ref. Code : 1819-94-683-5

Customer Information----------

Name : ABING,MARIA HANILOR L

Premise Address : CENIZA COMPD. BSDE SK BB COURT,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139203	Pole No	:	0164823
Serial No	:	85022456	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1873
Period From	:	01-13-2017	Prev Rdg	:	1780
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	864	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		- 23.87
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.22
CURRENT BILL - FEBRUARY 2017		975.96
TOTAL AMOUNT DUE		1,989.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 845.00

Your monthly electricity consumption chart

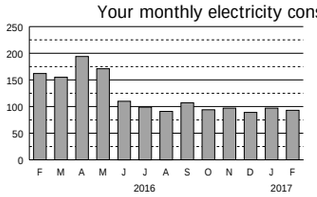

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.96		
Less : VAT	68.63		
Amount Net of VAT	907.33		
Less: BIR 2306	28.60		
BIR 2307	17.26	VATable Sales	907.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.47	VAT Zero Rated Sales	0.00
Add : VAT	68.63	VAT Amount	68.63
TOTAL AMOUNT DUE	930.10	TOTAL SALES	975.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1400/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939214484508

Collection Ref. Code	: 1819-94-683-5	Premise Address	: CENIZA COMPD. BSDE SK BB COURT,MAGUIKAY,MANDAUE CITY
Account ID	: 9394430000-8		
Customer Name	: ABING,MARIA HANILOR L	TOTAL AMOUNT DUE	: 1,989.08
Meter Number	: MTR1139203	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93944300008 BC09/405.4/1400/0/21/02-15-2017/81 5,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302756507617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494025

30293300007

Date : 02-15-2017

BC09/405.4/1600/0164823/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029330000-7

Collection Ref. Code : 1827-29-545-7

Customer Information----------

Name : CENIZA,GILBERT C

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195391WS6	Pole No	:	0164823
Serial No	:	48023828	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	91041
Period From	:	01-13-2017	Prev Rdg	:	90999
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 513.50	10.27
Sub-Total		- 150.26
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.59
CURRENT BILL - FEBRUARY 2017		292.66
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		805.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 599.00

Your monthly electricity consumption chart

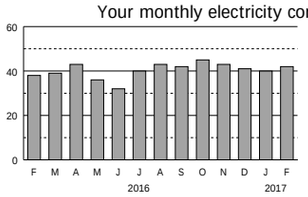

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.66		
Less : VAT	20.32		
Amount Net of VAT	272.34		
Less: BIR 2306	8.46		
BIR 2307	5.05	VATable Sales	272.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.83	VAT Zero Rated Sales	0.00
Add : VAT	20.32	VAT Amount	20.32
TOTAL AMOUNT DUE	279.15	TOTAL SALES	292.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1600/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302756507617

Collection Ref. Code : 1827-29-545-7

Account ID : 3029330000-7

Customer Name : CENIZA,GILBERT C

Meter Number : 195391WS6

Period : Dec 2016 to Jan 2017

Premise Address : MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 805.88

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30293300007

BC09/405.4/1600/0/21/02-15-2017/81

5,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015122828789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501128

01558707996

Date : 02-15-2017

BC09/405.4/1900/0170890/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155870799-6

Collection Ref. Code : 1849-27-383-9

Customer Information----------

Name : VILLAFUERTE,EMMA BESING

Premise Address : MAGUIKAY CENIZA COMPOUND

TIN :

Metering Information----------

Meter No	:	4838 EVS6	Pole No	:	0170890
Serial No	:	05239770	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2656
Period From	:	01-13-2017	Prev Rdg	:	2591
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 117.71
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.31
CURRENT BILL - FEBRUARY 2017		573.98
Advance Payment/Credit Adjustments		- 148.48
TOTAL AMOUNT DUE		723.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 214.00

Your monthly electricity consumption chart

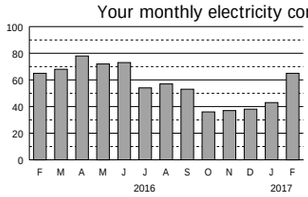

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.98		
Less : VAT	39.84		
Amount Net of VAT	534.14		
Less: BIR 2306	16.61		
BIR 2307	10.06	VATable Sales	534.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.47	VAT Zero Rated Sales	0.00
Add : VAT	39.84	VAT Amount	39.84
TOTAL AMOUNT DUE	547.31	TOTAL SALES	573.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1900/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015122828789

Collection Ref. Code	: 1849-27-383-9	Premise Address	: MAGUIKAY CENIZA COMPOUND		
Account ID	: 0155870799-6				
Customer Name	: VILLAFUERTE,EMMA BESING	TOTAL AMOUNT DUE	: 723.90	Overdue Bill	: 1
Meter Number	: 4838 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01558707996 BC09/405.4/1900/0/21/02-15-2017/81 5,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870000744987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494849

87017300002

Date : 02-15-2017

BC09/405.4/2100/0170855/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8701730000-2

Collection Ref. Code : 1831-77-785-1

Customer Information----------

Name : ESTRERA,LOLITO S

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277836GS6	Pole No	:	0170855
Serial No	:	44625263	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21006
Period From	:	01-13-2017	Prev Rdg	:	20817
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,027.10
Transmission Charge	0.3546/kWh	67.02
System Loss Charge	0.7862/kWh	148.59
Sub-Total		1,242.71
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,146.00	42.92
Sub-Total		63.18
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		64.16
Transmission		1.43
System Loss		8.85
Distribution		65.49
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		247.92
CURRENT BILL - FEBRUARY 2017		2,099.59
TOTAL AMOUNT DUE		4,245.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,586.00

Your monthly electricity consumption chart

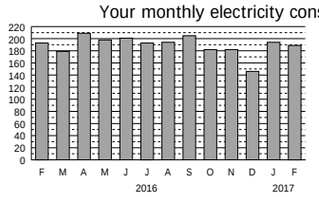

Avg Monthly Usage : 189.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.59		
Less : VAT	148.62		
Amount Net of VAT	1,950.97		
Less: BIR 2306	61.92		
BIR 2307	37.22	VATable Sales	1,950.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.83	VAT Zero Rated Sales	0.00
Add : VAT	148.62	VAT Amount	148.62
TOTAL AMOUNT DUE	2,000.45	TOTAL SALES	2,099.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/2100/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870000744987

Collection Ref. Code	: 1831-77-785-1	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 8701730000-2				
Customer Name	: ESTRERA,LOLITO S	TOTAL AMOUNT DUE	: 4,245.71	Overdue Bill	: 1
Meter Number	: 277836GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87017300002 BC09/405.4/2100/0/21/02-15-2017/81 5,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407173622376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496481

40734300003

Date : 02-15-2017

BC09/405.4/2300/0170995/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4073430000-3

Collection Ref. Code : 1819-46-683-3

Customer Information----------

Name : RABAGO,MA. CHRISTINA B

Premise Address : E. CENIZA COMPD.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	300447GS3	Pole No	:	0170995
Serial No	:	29697647	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1991
Period From	:	01-13-2017	Prev Rdg	:	1942
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	275	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 182.88
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.46
CURRENT BILL - FEBRUARY 2017		331.98
Advance Payment/Credit Adjustments		- 86.15
TOTAL AMOUNT DUE		450.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 453.00

Your monthly electricity consumption chart

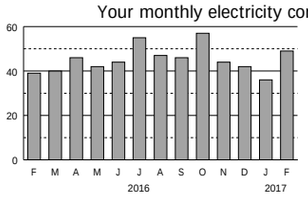

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.98		
Less : VAT	22.69		
Amount Net of VAT	309.29		
Less: BIR 2306	9.46		
BIR 2307	5.72	VATable Sales	309.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.11	VAT Zero Rated Sales	0.00
Add : VAT	22.69	VAT Amount	22.69
TOTAL AMOUNT DUE	316.80	TOTAL SALES	331.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/2300/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407173622376

Collection Ref. Code	: 1819-46-683-3	Premise Address	: E. CENIZA COMPD.,MAGUIKAY,MANDAUE CITY
Account ID	: 4073430000-3		
Customer Name	: RABAGO,MA. CHRISTINA B	TOTAL AMOUNT DUE	: 450.05 Overdue Bill : 1
Meter Number	: 300447GS3		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40734300003 BC09/405.4/2300/0/21/02-15-2017/81 5,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280254133399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500724

28065300007

Date : 02-15-2017

BC09/405.4/2400/0163600/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806530000-7

Collection Ref. Code : 1833-42-191-4

Customer Information----------

Name : QUITONG,SELAH P

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210752WS6	Pole No	:	0163600
Serial No	:	42367711	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	68944
Period From	:	01-13-2017	Prev Rdg	:	68925
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	340	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.3546/kWh	6.74
System Loss Charge	0.7862/kWh	14.94
Sub-Total		124.93
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.29	- 179.29
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 165.83
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		6.45
Transmission		0.14
System Loss		0.89
Distribution		7.12
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		11.37
CURRENT BILL - FEBRUARY 2017		29.83
TOTAL AMOUNT DUE		702.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 670.00

Your monthly electricity consumption chart

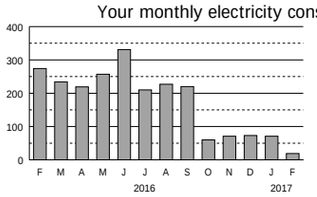

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.83		
Less : VAT	2.23		
Amount Net of VAT	27.60		
Less: BIR 2306	0.92		
BIR 2307	0.37	VATable Sales	27.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.31	VAT Zero Rated Sales	0.00
Add : VAT	2.23	VAT Amount	2.23
TOTAL AMOUNT DUE	28.54	TOTAL SALES	29.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/2400/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280254133399

Collection Ref. Code	: 1833-42-191-4	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 2806530000-7				
Customer Name	: QUITONG,SELAH P	TOTAL AMOUNT DUE	: 702.76	Overdue Bill	: 1
Meter Number	: 210752WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28065300007 BC09/405.4/2400/0/21/02-15-2017/81 5,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163200598067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509583

16353300003

Date : 02-15-2017

BC09/405.4/2400/0163600/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635330000-3

Collection Ref. Code : 1815-52-260-7

Customer Information----------

Name : ROXAS,CAMILA

Premise Address : MAGUIKAY, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1018736	Pole No	:	0163600
Serial No	:	121747583	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5641
Period From	:	01-13-2017	Prev Rdg	:	5362
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,521.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,516.20
Transmission Charge	0.3546/kWh	98.93
System Loss Charge	0.7862/kWh	219.35
Sub-Total		1,834.48
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,522.00	70.44
Sub-Total		100.35
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		94.70
Transmission		2.11
System Loss		13.05
Distribution		96.40
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		366.55
CURRENT BILL - FEBRUARY 2017		3,104.68
TOTAL AMOUNT DUE		6,626.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,909.00

Your monthly electricity consumption chart

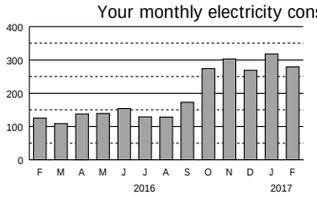

Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,104.68		
Less : VAT	219.94		
Amount Net of VAT	2,884.74		
Less: BIR 2306	91.64		
BIR 2307	55.04	VATable Sales	2,884.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,738.06	VAT Zero Rated Sales	0.00
Add : VAT	219.94	VAT Amount	219.94
TOTAL AMOUNT DUE	2,958.00	TOTAL SALES	3,104.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/2400/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163200598067

Collection Ref. Code	: 1815-52-260-7	Premise Address	: MAGUIKAY, MANDAUE		
Account ID	: 1635330000-3				
Customer Name	: ROXAS,CAMILA	TOTAL AMOUNT DUE	: 6,626.58	Overdue Bill	: 1
Meter Number	: MTR1018736				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16353300003 BC09/405.4/2400/0/21/02-15-2017/81 5,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207842466134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496596

20716300007

Date : 02-15-2017

BC09/405.4/2600/0168511/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2071630000-7

Collection Ref. Code : 1829-33-455-7

Customer Information----------

Name : JUDILLA,LUIS S

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	376933GS6	Pole No	:	0168511
Serial No	:	2003136896	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15223
Period From	:	01-13-2017	Prev Rdg	:	15038
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,861.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,005.36
Transmission Charge	0.3546/kWh	65.60
System Loss Charge	0.7862/kWh	145.45
Sub-Total		1,216.41
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,861.00	37.22
Sub-Total		57.05
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		62.81
Transmission		1.40
System Loss		8.66
Distribution		64.12
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		242.09
CURRENT BILL - FEBRUARY 2017		2,049.89
TOTAL AMOUNT DUE		3,911.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,425.00

Your monthly electricity consumption chart

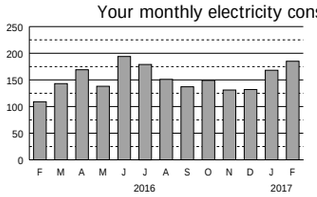

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.89		
Less : VAT	144.92		
Amount Net of VAT	1,904.97		
Less: BIR 2306	60.39		
BIR 2307	36.34	VATable Sales	1,904.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.24	VAT Zero Rated Sales	0.00
Add : VAT	144.92	VAT Amount	144.92
TOTAL AMOUNT DUE	1,953.16	TOTAL SALES	2,049.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/2600/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207842466134

Collection Ref. Code : 1829-33-455-7

Account ID : 2071630000-7

Customer Name : JUDILLA,LUIS S

Meter Number : 376933GS6

Period : Jan 2017

Premise Address : MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 3,911.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20716300007

BC09/405.4/2600/0/21/02-15-2017/81

5,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363265480671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510840

36353300001

Date : 02-15-2017

BC09/405.4/3000/0163600/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635330000-1

Collection Ref. Code : 1815-52-290-9

Customer Information----------

Name : JUDILLA,GERONIDES

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400784GS6	Pole No	:	0163600
Serial No	:	2003220119	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2918
Period From	:	01-13-2017	Prev Rdg	:	1496
No of Days	:	31	Diff Rdg	:	1422
Avg kWh/day	:	45.87	Registered	:	1422
Conn Load	:	0	Billed kWh	:	1422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,641.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	7,727.72
Transmission Charge	0.3546/kWh	504.24
System Loss Charge	0.7862/kWh	1,117.98
Sub-Total		9,349.94
Distribution Charges		
Distribution Charge	1.7506/kWh	2,489.35
Supply Charge	0.4118/kWh	585.58
Metering Charge	0.6989/kWh	993.84
	5.00/month	5.00
Sub-Total		4,073.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	152.30
Senior Citizen Subsidy Charge	0.000122/kWh	0.17
Surcharge	0.02 of 13,641.00	272.82
Sub-Total		425.29
Government Charges		
Franchise Tax - Local		69.24
Value Added Tax		
Generation		482.71
Transmission		10.75
System Loss		66.50
Distribution		488.85
Others		59.34
Universal Charge		
Missionary Electrification	0.1561/kWh	221.98
Environmental Charge	0.0025/kWh	3.56
NPC Stranded Contract Costs	0.1938/kWh	275.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	176.33
Sub-Total		1,854.84
CURRENT BILL - FEBRUARY 2017		15,703.84
TOTAL AMOUNT DUE		29,344.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 14,586.96

Your monthly electricity consumption chart

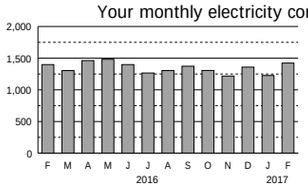

Avg Monthly Usage : 1,347.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,703.84		
Less : VAT	1,108.15		
Amount Net of VAT	14,595.69		
Less: BIR 2306	461.74		
BIR 2307	278.36	VATable Sales	14,595.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,855.59	VAT Zero Rated Sales	0.00
Add : VAT	1,108.15	VAT Amount	1,108.15
TOTAL AMOUNT DUE	14,963.74	TOTAL SALES	15,703.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/3000/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363265480671

Collection Ref. Code	: 1815-52-290-9	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 3635330000-1				
Customer Name	: JUDILLA,GERONIDES	TOTAL AMOUNT DUE	: 29,344.88	Overdue Bill	: 1
Meter Number	: 400784GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36353300001 BC09/405.4/3000/0/21/02-15-2017/81 5,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346655631120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

34634300007

BILLING STATEMENT

1008500353

Date : 02-15-2017

BC09/405.4/3000/0168525/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463430000-7

Collection Ref. Code : 1819-35-629-9

Customer Information----------

Name : MALAZARTE,ARNOLD B

Premise Address : M. L. QUEZON ST., BSDE GOLDEN HARVESTER,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340189GS6	Pole No	:	0168525
Serial No	:	48786368	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	35216
Period From	:	01-13-2017	Prev Rdg	:	35012
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	2304	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,661.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,108.62
Transmission Charge	0.3546/kWh	72.34
System Loss Charge	0.7862/kWh	160.38
Sub-Total		1,341.34
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,661.50	53.23
Sub-Total		75.10
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		69.25
Transmission		1.54
System Loss		9.53
Distribution		70.65
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		268.42
CURRENT BILL - FEBRUARY 2017		2,273.57
TOTAL AMOUNT DUE		4,934.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,255.27

Your monthly electricity consumption chart

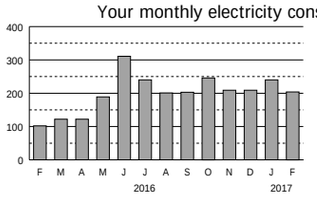

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.57		
Less : VAT	161.19		
Amount Net of VAT	2,112.38		
Less: BIR 2306	67.17		
BIR 2307	40.30	VATable Sales	2,112.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,004.91	VAT Zero Rated Sales	0.00
Add : VAT	161.19	VAT Amount	161.19
TOTAL AMOUNT DUE	2,166.10	TOTAL SALES	2,273.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/3000/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346655631120

Collection Ref. Code	: 1819-35-629-9	Premise Address	: M. L. QUEZON ST., BSDE GOLDEN HARVESTER,MANDAUE CITY		
Account ID	: 3463430000-7				
Customer Name	: MALAZARTE,ARNOLD B	TOTAL AMOUNT DUE	: 4,934.93	Overdue Bill	: 1
Meter Number	: 340189GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34634300007

BC09/405.4/3000/0/21/02-15-2017/81

5,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904946788242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495356

90475141348

Date : 02-15-2017

BC09/405.4/3800/1048631/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047514134-8

Collection Ref. Code : 1851-29-425-2

Customer Information----------

Name : DUAZO,ROGELIO JALIPOT

Premise Address : M. L. QUEZON ST.,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129669	Pole No	:	1048631
Serial No	:	40077092	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1345
Period From	:	01-13-2017	Prev Rdg	:	1257
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	354	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,108.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.6036/kWh	53.12
System Loss Charge	0.7644/kWh	67.27
Sub-Total		598.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	9.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,109.00	22.18
Sub-Total		31.61
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		29.87
Transmission		1.13
System Loss		3.88
Distribution		30.81
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		116.37
CURRENT BILL - FEBRUARY 2017		1,003.39
TOTAL AMOUNT DUE		2,112.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,002.00

Your monthly electricity consumption chart

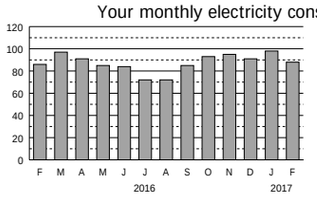

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.39		
Less : VAT	70.02		
Amount Net of VAT	933.37		
Less: BIR 2306	29.18		
BIR 2307	17.83	VATable Sales	933.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.36	VAT Zero Rated Sales	0.00
Add : VAT	70.02	VAT Amount	70.02
TOTAL AMOUNT DUE	956.38	TOTAL SALES	1,003.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/3800/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904946788242

Collection Ref. Code	: 1851-29-425-2	Premise Address	: M. L. QUEZON ST.,MAGUIKAY, MANDAUE CITY		
Account ID	: 9047514134-8				
Customer Name	: DUAZO,ROGELIO JALIPOT	TOTAL AMOUNT DUE	: 2,112.24	Overdue Bill	: 1
Meter Number	: MTR1129669				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90475141348 BC09/405.4/3800/0/21/02-15-2017/81 5,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419976081737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503692

41983409180

Date : 02-15-2017

BC09/405.4/3803/0163621/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198340918-0

Collection Ref. Code : 1861-49-932-9

Customer Information----------

Name : CABATINGAN,JOENEL MANGUBAT

Premise Address : M3 P. CENIZA STREET ML QUEZON ADMACOR,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071166	Pole No	:	0163621
Serial No	:	84397938	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1824
Period From	:	01-13-2017	Prev Rdg	:	1741
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	375	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 788.23	- 78.82
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		- 58.48
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.65
CURRENT BILL - FEBRUARY 2017		831.40
TOTAL AMOUNT DUE		1,848.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 1,352.00

Your monthly electricity consumption chart

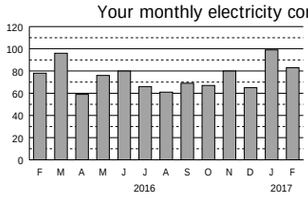

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.40		
Less : VAT	58.46		
Amount Net of VAT	772.94		
Less: BIR 2306	24.36		
BIR 2307	14.67	VATable Sales	772.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.91	VAT Zero Rated Sales	0.00
Add : VAT	58.46	VAT Amount	58.46
TOTAL AMOUNT DUE	792.37	TOTAL SALES	831.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/3803/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419976081737

Collection Ref. Code	: 1861-49-932-9	Premise Address	: M3 P. CENIZA STREET ML QUEZON ADMACOR,MAGUIKAY,MANDAUE CITY
Account ID	: 4198340918-0		
Customer Name	: CABATINGAN,JOENEL MANGUBAT	TOTAL AMOUNT DUE	: 1,848.48
Meter Number	: MTR1071166	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41983409180

BC09/405.4/3803/0/21/02-15-2017/81

5,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893637526775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507591

89353300000

Date : 02-15-2017

BC09/405.4/4600/0168525/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8935330000-0

Collection Ref. Code : 1815-52-767-6

Customer Information----------

Name : TABUELOG,DOLORES MANTE

Premise Address : 202 M. L. QUEZON ST.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397840GS6	Pole No	:	0168525
Serial No	:	2003160409	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14762
Period From	:	01-13-2017	Prev Rdg	:	14618
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,579.50	31.59
Sub-Total		47.03
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		188.89
CURRENT BILL - FEBRUARY 2017		1,599.77
TOTAL AMOUNT DUE		3,179.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,458.00

Your monthly electricity consumption chart

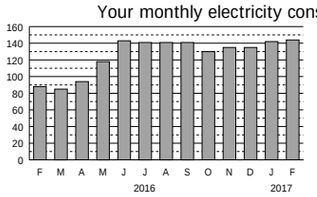

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.77		
Less : VAT	113.23		
Amount Net of VAT	1,486.54		
Less: BIR 2306	47.18		
BIR 2307	28.36	VATable Sales	1,486.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.00	VAT Zero Rated Sales	0.00
Add : VAT	113.23	VAT Amount	113.23
TOTAL AMOUNT DUE	1,524.23	TOTAL SALES	1,599.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/4600/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893637526775

Collection Ref. Code	: 1815-52-767-6	Premise Address	: 202 M. L. QUEZON ST.,MAGUIKAY,MANDAUE CITY		
Account ID	: 8935330000-0				
Customer Name	: TABUELOG,DOLORES MANTE	TOTAL AMOUNT DUE	: 3,179.40	Overdue Bill	: 1
Meter Number	: 397840GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89353300000 BC09/405.4/4600/0/21/02-15-2017/81 5,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057977853078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504820

05725300007

Date : 02-15-2017

BC09/405.4/4700/0171791/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0572530000-7

Collection Ref. Code : 1813-36-011-1

Customer Information----------

Name : TORREFRANCA,ANECTO C.

Premise Address : MARDONIO CENIZA ST.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1191183	Pole No	:	0171791
Serial No	:	40137160	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	431
Period From	:	01-13-2017	Prev Rdg	:	255
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	540	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,740.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	956.45
Transmission Charge	0.3546/kWh	62.41
System Loss Charge	0.7862/kWh	138.37
Sub-Total		1,157.23
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,740.50	54.81
Sub-Total		73.68
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		59.75
Transmission		1.33
System Loss		8.23
Distribution		61.03
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		232.78
CURRENT BILL - FEBRUARY 2017		1,972.29
TOTAL AMOUNT DUE		4,712.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 9.00

Your monthly electricity consumption chart

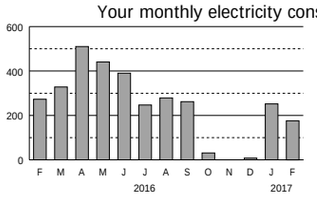

Avg Monthly Usage : 245.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.29		
Less : VAT	140.23		
Amount Net of VAT	1,832.06		
Less: BIR 2306	58.44		
BIR 2307	34.96	VATable Sales	1,832.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.66	VAT Zero Rated Sales	0.00
Add : VAT	140.23	VAT Amount	140.23
TOTAL AMOUNT DUE	1,878.89	TOTAL SALES	1,972.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/4700/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057977853078

Collection Ref. Code	: 1813-36-011-1	Premise Address	: MARDONIO CENIZA ST.,MAGUIKAY,MANDAUE CITY		
Account ID	: 0572530000-7				
Customer Name	: TORREFRANCA,ANECTO C.	TOTAL AMOUNT DUE	: 4,712.93	Overdue Bill	: 1
Meter Number	: MTR1191183				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05725300007 BC09/405.4/4700/0/21/02-15-2017/81 5,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000233055769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492287

00007300007

Date : 02-15-2017

BC09/405.4/4700/1016171/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0000730000-7

Collection Ref. Code : 1843-74-794-4

Customer Information----------

Name : DABON,ELIEZER D

Premise Address : M. CENIZA ST.,,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101184	Pole No	:	1016171
Serial No	:	40050977	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1919
Period From	:	01-13-2017	Prev Rdg	:	1836
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	1492	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		923.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.6036/kWh	50.10
System Loss Charge	0.7644/kWh	63.45
Sub-Total		564.61
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	8.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,709.50	34.19
Sub-Total		43.09
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		28.17
Transmission		1.07
System Loss		3.66
Distribution		29.10
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		111.47
CURRENT BILL - FEBRUARY 2017		961.66
Advance Payment/Credit Adjustments		- 2.25
TOTAL AMOUNT DUE		1,882.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 786.00

Your monthly electricity consumption chart

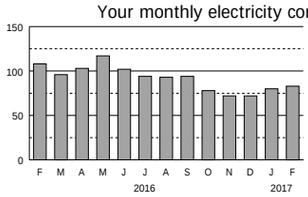

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.66		
Less : VAT	67.68		
Amount Net of VAT	893.98		
Less: BIR 2306	28.21		
BIR 2307	17.09	VATable Sales	893.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.68	VAT Zero Rated Sales	0.00
Add : VAT	67.68	VAT Amount	67.68
TOTAL AMOUNT DUE	916.36	TOTAL SALES	961.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/4700/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000233055769

Collection Ref. Code	: 1843-74-794-4	Premise Address	: M. CENIZA ST.,,MAGUIKAY,MANDAUE CITY
Account ID	: 0000730000-7		
Customer Name	: DABON,ELIEZER D	TOTAL AMOUNT DUE	: 1,882.92 Overdue Bill : 1
Meter Number	: MTR1101184		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00007300007 BC09/405.4/4700/0/21/02-15-2017/81 5,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386171690737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503606

38676645450

Date : 02-15-2017

BC09/405.4/4700/1051365/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3867664545-0

Collection Ref. Code : 1851-43-719-3

Customer Information----------

Name : DABON,ELIEZER DEL CASTILLO

Premise Address : M1 M. CENIZA STREET,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	416439 GS6	Pole No	:	1051365
Serial No	:	58442710	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8940
Period From	:	01-13-2017	Prev Rdg	:	8787
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	254	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,184.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,184.50	63.69
Sub-Total		80.10
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		204.43
CURRENT BILL - FEBRUARY 2017		1,733.31
Advance Payment/Credit Adjustments		- 1,135.72
TOTAL AMOUNT DUE		3,782.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 15.00

Your monthly electricity consumption chart

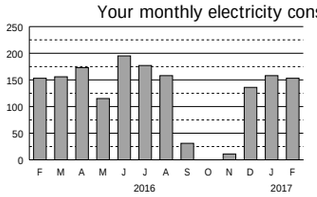

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.31		
Less : VAT	123.91		
Amount Net of VAT	1,609.40		
Less: BIR 2306	51.64		
BIR 2307	30.73	VATable Sales	1,609.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.03	VAT Zero Rated Sales	0.00
Add : VAT	123.91	VAT Amount	123.91
TOTAL AMOUNT DUE	1,650.94	TOTAL SALES	1,733.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/4700/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386171690737

Collection Ref. Code	: 1851-43-719-3	Premise Address	: M1 M. CENIZA STREET,MAGUIKAY,MANDAUE CITY		
Account ID	: 3867664545-0				
Customer Name	: DABON,ELIEZER DEL CASTILLO	TOTAL AMOUNT DUE	: 3,782.31	Overdue Bill	: 4
Meter Number	: 416439 GS6				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38676645450

BC09/405.4/4700/0/21/02-15-2017/81

5,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100382005235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492484

10046300009

Date : 02-15-2017

BC09/405.4/4800/0171791/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1004630000-9

Collection Ref. Code : 1829-61-965-9

Customer Information----------

Name : DABON,EARL C

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348904GS6	Pole No	:	0171791
Serial No	:	47495938	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25624
Period From	:	01-13-2017	Prev Rdg	:	25516
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	750	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		36.10
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.94
CURRENT BILL - FEBRUARY 2017		1,202.18
TOTAL AMOUNT DUE		2,427.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,167.00

Your monthly electricity consumption chart

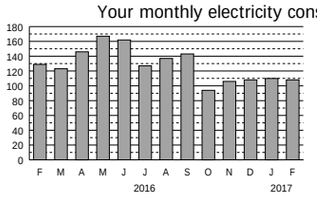

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.18		
Less : VAT	85.20		
Amount Net of VAT	1,116.98		
Less: BIR 2306	35.51		
BIR 2307	21.31	VATable Sales	1,116.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.16	VAT Zero Rated Sales	0.00
Add : VAT	85.20	VAT Amount	85.20
TOTAL AMOUNT DUE	1,145.36	TOTAL SALES	1,202.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/4800/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100382005235

Collection Ref. Code	: 1829-61-965-9	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 1004630000-9				
Customer Name	: DABON,EARL C	TOTAL AMOUNT DUE	: 2,427.95	Overdue Bill	: 1
Meter Number	: 348904GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10046300009 BC09/405.4/4800/0/21/02-15-2017/81 5,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964361858715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509980

96443300007

Date : 02-15-2017

BC09/405.4/4850/1028834/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9644330000-7

Collection Ref. Code : 1839-76-503-8

Customer Information----------

Name : ZANORIA,JUDITH D

Premise Address : M. CENIZA ST.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133730	Pole No	:	1028834
Serial No	:	40076518	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13345
Period From	:	01-13-2017	Prev Rdg	:	13213
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	240	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		274.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	717.34
Transmission Charge	0.6036/kWh	79.68
System Loss Charge	0.7644/kWh	100.90
Sub-Total		897.92
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 274.50	5.49
Sub-Total		19.65
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		44.81
Transmission		1.70
System Loss		5.83
Distribution		45.92
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		170.78
CURRENT BILL - FEBRUARY 2017		1,471.04
TOTAL AMOUNT DUE		1,745.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 10,960.17

Your monthly electricity consumption chart

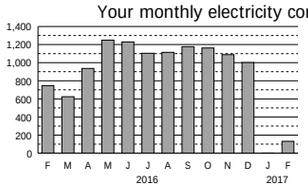

Avg Monthly Usage : 889.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.04		
Less : VAT	101.40		
Amount Net of VAT	1,369.64		
Less: BIR 2306	42.26		
BIR 2307	26.14	VATable Sales	1,369.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.24	VAT Zero Rated Sales	0.00
Add : VAT	101.40	VAT Amount	101.40
TOTAL AMOUNT DUE	1,402.64	TOTAL SALES	1,471.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/4850/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964361858715

Collection Ref. Code : 1839-76-503-8

Account ID : 9644330000-7

Customer Name : ZANORIA,JUDITH D

Meter Number : MTR1133730

Period : Jan 2017

Premise Address : M. CENIZA ST.,MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 1,745.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96443300007 BC09/405.4/4850/0/21/02-15-2017/81 5,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093417352470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508627

09353300008

Date : 02-15-2017

BC09/405.4/4900/0171805/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935330000-8

Collection Ref. Code : 1815-52-695-5

Customer Information----------

Name : CABATINGAN,POLICARPIO

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	342436GS6	Pole No	:	0171805
Serial No	:	41226963	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16221
Period From	:	01-13-2017	Prev Rdg	:	16011
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,461.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,141.22
Transmission Charge	0.3546/kWh	74.47
System Loss Charge	0.7862/kWh	165.10
Sub-Total		1,380.79
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,462.00	49.24
Sub-Total		71.76
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		71.29
Transmission		1.58
System Loss		9.83
Distribution		72.71
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		275.60
CURRENT BILL - FEBRUARY 2017		2,334.03
TOTAL AMOUNT DUE		4,796.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,523.00

Your monthly electricity consumption chart

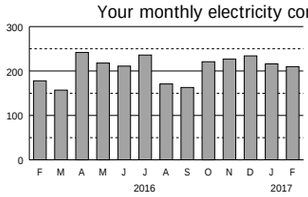

Avg Monthly Usage : 206.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.03		
Less : VAT	165.26		
Amount Net of VAT	2,168.77		
Less: BIR 2306	68.86		
BIR 2307	41.37	VATable Sales	2,168.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,058.54	VAT Zero Rated Sales	0.00
Add : VAT	165.26	VAT Amount	165.26
TOTAL AMOUNT DUE	2,223.80	TOTAL SALES	2,334.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/4900/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093417352470

Collection Ref. Code	: 1815-52-695-5	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 0935330000-8				
Customer Name	: CABATINGAN,POLICARPIO	TOTAL AMOUNT DUE	: 4,796.00	Overdue Bill	: 1
Meter Number	: 342436GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09353300008 BC09/405.4/4900/0/21/02-15-2017/81 5,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098082488651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511376

09854300002

Date : 02-15-2017

BC09/405.4/5000/0171805/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0985430000-2

Collection Ref. Code : 1819-99-932-7

Customer Information----------

Name : PAUSAL,CONCORDIA (TM) I

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009180	Pole No	:	0171805
Serial No	:	121576047	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39675
Period From	:	01-13-2017	Prev Rdg	:	38874
No of Days	:	31	Diff Rdg	:	801
Avg kWh/day	:	25.84	Registered	:	801
Conn Load	:	400	Billed kWh	:	801

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,818.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,352.95
Transmission Charge	0.6036/kWh	483.48
System Loss Charge	0.7644/kWh	612.28
Sub-Total		5,448.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,402.23
Supply Charge	0.4118/kWh	329.85
Metering Charge	0.6989/kWh	559.82
	5.00/month	5.00
Sub-Total		2,296.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	85.79
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 10,818.50	216.37
Sub-Total		302.26
Government Charges		
Franchise Tax - Local		40.24
Value Added Tax		
Generation		271.90
Transmission		10.31
System Loss		35.43
Distribution		275.63
Others		41.10
Universal Charge		
Missionary Electrification	0.1561/kWh	125.04
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.32
Sub-Total		1,056.20
CURRENT BILL - FEBRUARY 2017		9,104.07
TOTAL AMOUNT DUE		19,922.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 9,225.42

Your monthly electricity consumption chart

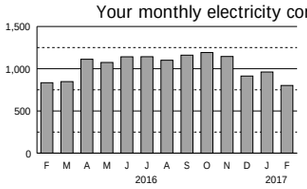

Avg Monthly Usage : 1,032.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,104.07		
Less : VAT	634.37		
Amount Net of VAT	8,469.70		
Less: BIR 2306	264.32		
BIR 2307	161.76	VATable Sales	8,469.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,043.62	VAT Zero Rated Sales	0.00
Add : VAT	634.37	VAT Amount	634.37
TOTAL AMOUNT DUE	8,677.99	TOTAL SALES	9,104.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/5000/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098082488651

Collection Ref. Code	: 1819-99-932-7	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 0985430000-2				
Customer Name	: PAUSAL,CONCORDIA (TM) I	TOTAL AMOUNT DUE	: 19,922.41	Overdue Bill	: 1
Meter Number	: MTR1009180				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09854300002 BC09/405.4/5000/0/21/02-15-2017/81 5,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660765810266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508929

66065300007

Date : 02-15-2017

BC09/405.4/5100/0184270/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6606530000-7

Collection Ref. Code : 1833-41-221-4

Customer Information----------

Name : ARIAS,JOFRE A

Premise Address : OSMENA VILL MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158022	Pole No	:	0184270
Serial No	:	133493719	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	405
Period From	:	01-13-2017	Prev Rdg	:	371
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 160.44
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.27
CURRENT BILL - FEBRUARY 2017		195.67
Advance Payment/Credit Adjustments		- 0.82
TOTAL AMOUNT DUE		318.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 200.00

Your monthly electricity consumption chart

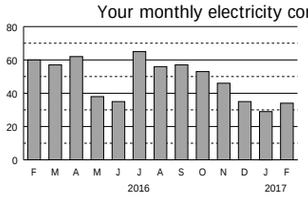

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.67		
Less : VAT	13.23		
Amount Net of VAT	182.44		
Less: BIR 2306	5.52		
BIR 2307	3.32	VATable Sales	182.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.60	VAT Zero Rated Sales	0.00
Add : VAT	13.23	VAT Amount	13.23
TOTAL AMOUNT DUE	186.83	TOTAL SALES	195.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/5100/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660765810266

Collection Ref. Code	: 1833-41-221-4	Premise Address	: OSMENA VILL MAGUIKAY,MANDAUE CITY		
Account ID	: 6606530000-7				
Customer Name	: ARIAS,JOFRE A	TOTAL AMOUNT DUE	: 318.80	Overdue Bill	: 1
Meter Number	: MTR1158022				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66065300007

BC09/405.4/5100/0/21/02-15-2017/81

5,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051582906036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502011

05175300002

Date : 02-15-2017

BC09/405.4/5100/0184270/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0517530000-2

Collection Ref. Code : 1845-70-461-4

Customer Information----------

Name : ARIAS,JOSEFINA A

Premise Address : #1 OSMENA VILLAGE / M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157956	Pole No	:	0184270
Serial No	:	133493722	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3455
Period From	:	01-13-2017	Prev Rdg	:	3121
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	430	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,399.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,815.09
Transmission Charge	0.3546/kWh	118.44
System Loss Charge	0.7862/kWh	262.59
Sub-Total		2,196.12
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,399.00	87.98
Sub-Total		123.79
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		113.38
Transmission		2.53
System Loss		15.61
Distribution		115.28
Others		16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		439.15
CURRENT BILL - FEBRUARY 2017		3,719.73
TOTAL AMOUNT DUE		8,118.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,800.00

Your monthly electricity consumption chart

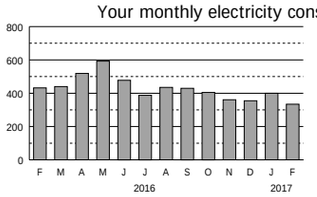

Avg Monthly Usage : 428.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,719.73		
Less : VAT	263.62		
Amount Net of VAT	3,456.11		
Less: BIR 2306	109.83		
BIR 2307	65.94	VATable Sales	3,456.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,280.34	VAT Zero Rated Sales	0.00
Add : VAT	263.62	VAT Amount	263.62
TOTAL AMOUNT DUE	3,543.96	TOTAL SALES	3,719.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/5100/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051582906036

Collection Ref. Code	: 1845-70-461-4	Premise Address	: #1 OSMENA VILLAGE / M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY
Account ID	: 0517530000-2		
Customer Name	: ARIAS,JOSEFINA A	TOTAL AMOUNT DUE	: 8,118.74 Overdue Bill : 1
Meter Number	: MTR1157956		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05175300002 BC09/405.4/5100/0/21/02-15-2017/81 5,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889530671516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505199

88964300003

Date : 02-15-2017

BC09/405.4/5100/0184263/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8896430000-3

Collection Ref. Code : 1811-31-098-2

Customer Information----------

Name : ARIAS,JOSEPH ALFRED A.

Premise Address : OSMENA VILLAGE,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	315782GS6	Pole No	:	0184263
Serial No	:	48650445	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31674
Period From	:	01-13-2017	Prev Rdg	:	31437
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	660	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,835.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,287.95
Transmission Charge	0.3546/kWh	84.04
System Loss Charge	0.7862/kWh	186.33
Sub-Total		1,558.32
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,835.00	56.70
Sub-Total		82.11
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		80.45
Transmission		1.79
System Loss		11.09
Distribution		81.98
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		311.08
CURRENT BILL - FEBRUARY 2017		2,634.64
TOTAL AMOUNT DUE		5,469.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,190.00

Your monthly electricity consumption chart

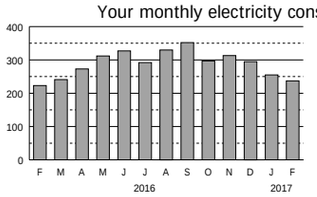

Avg Monthly Usage : 288.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.64		
Less : VAT	186.56		
Amount Net of VAT	2,448.08		
Less: BIR 2306	77.73		
BIR 2307	46.70	VATable Sales	2,448.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,323.65	VAT Zero Rated Sales	0.00
Add : VAT	186.56	VAT Amount	186.56
TOTAL AMOUNT DUE	2,510.21	TOTAL SALES	2,634.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/5100/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889530671516

Collection Ref. Code	: 1811-31-098-2	Premise Address	: OSMENA VILLAGE,MAGUIKAY,MANDAUE CITY
Account ID	: 8896430000-3		
Customer Name	: ARIAS,JOSEPH ALFRED A.	TOTAL AMOUNT DUE	: 5,469.74
Meter Number	: 315782GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88964300003 BC09/405.4/5100/0/21/02-15-2017/81 5,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583345563601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501794

58353300005

Date : 02-15-2017

BC09/405.4/5100/0184263/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835330000-5

Collection Ref. Code : 1815-52-629-7

Customer Information----------

Name : ANTOLIHAO,EULOGIO

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	293605SS6	Pole No	:	0184263
Serial No	:	26044900	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39122
Period From	:	01-13-2017	Prev Rdg	:	38467
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	0	Billed kWh	:	655

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,859.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,559.53
Transmission Charge	0.3546/kWh	232.26
System Loss Charge	0.7862/kWh	514.96
Sub-Total		4,306.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	70.15
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 7,859.00	157.18
Sub-Total		227.41
Government Charges		
Franchise Tax - Local		32.07
Value Added Tax		
Generation		222.34
Transmission		4.95
System Loss		30.62
Distribution		225.50
Others		31.14
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		858.67
CURRENT BILL - FEBRUARY 2017		7,271.98
TOTAL AMOUNT DUE		15,131.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 7,000.00

Your monthly electricity consumption chart

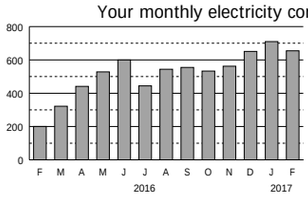

Avg Monthly Usage : 518.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,271.98		
Less : VAT	514.55		
Amount Net of VAT	6,757.43		
Less: BIR 2306	214.38		
BIR 2307	128.91	VATable Sales	6,757.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,414.14	VAT Zero Rated Sales	0.00
Add : VAT	514.55	VAT Amount	514.55
TOTAL AMOUNT DUE	6,928.69	TOTAL SALES	7,271.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/5100/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583345563601

Collection Ref. Code	: 1815-52-629-7	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 5835330000-5				
Customer Name	: ANTOLIHAO,EULOGIO	TOTAL AMOUNT DUE	: 15,131.07	Overdue Bill	: 1
Meter Number	: 293605SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58353300005

BC09/405.4/5100/0/21/02-15-2017/81

5,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683476054158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503309

68353300004

Date : 02-15-2017

BC09/405.4/5300/0184242/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835330000-4

Collection Ref. Code : 1815-52-632-7

Customer Information----------

Name : SALABAO,MARGARITA B

Premise Address : MAGUIKAY MANDAUE CITY,MARGARITA SALABAO

TIN :

Metering Information----------

Meter No	:	342500GS6	Pole No	:	0184242
Serial No	:	48811365	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	66537
Period From	:	01-13-2017	Prev Rdg	:	66410
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	1818	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,660.50	33.21
Sub-Total		46.83
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.35
CURRENT BILL - FEBRUARY 2017		1,417.62
TOTAL AMOUNT DUE		3,078.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 2,634.82

Your monthly electricity consumption chart

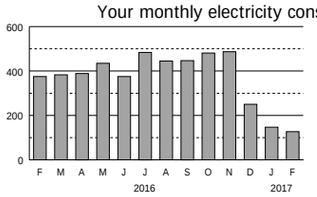

Avg Monthly Usage : 371.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.62		
Less : VAT	100.59		
Amount Net of VAT	1,317.03		
Less: BIR 2306	41.92		
BIR 2307	25.13	VATable Sales	1,317.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.98	VAT Zero Rated Sales	0.00
Add : VAT	100.59	VAT Amount	100.59
TOTAL AMOUNT DUE	1,350.57	TOTAL SALES	1,417.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/5300/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683476054158

Collection Ref. Code	: 1815-52-632-7	Premise Address	: MAGUIKAY MANDAUE CITY,MARGARITA SALABAO		
Account ID	: 6835330000-4				
Customer Name	: SALABAO,MARGARITA B	TOTAL AMOUNT DUE	: 3,078.13	Overdue Bill	: 1
Meter Number	: 342500GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68353300004 BC09/405.4/5300/0/21/02-15-2017/81 5,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795464464475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509417

79510031184

Date : 02-15-2017

BC09/405.4/5700/0184424/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7951003118-4

Collection Ref. Code : 1849-42-647-3

Customer Information----------

Name : ALBA,RAYMUND REMOTIGUE

Premise Address : SINGCO COMPOUND,MAGUIKAY

TIN :

Metering Information----------

Meter No	:	434071GS6	Pole No	:	0184424
Serial No	:	94461239	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13465
Period From	:	01-13-2017	Prev Rdg	:	13132
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	472	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,421.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,809.66
Transmission Charge	0.6036/kWh	201.00
System Loss Charge	0.7644/kWh	254.55
Sub-Total		2,265.21
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,421.50	68.43
Sub-Total		104.13
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		113.04
Transmission		4.29
System Loss		14.74
Distribution		114.94
Others		14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		436.79
CURRENT BILL - FEBRUARY 2017		3,763.94
TOTAL AMOUNT DUE		7,185.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,197.63

Your monthly electricity consumption chart

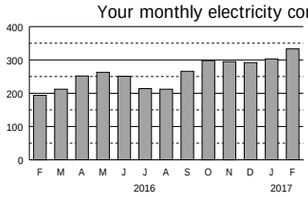

Avg Monthly Usage : 260.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,763.94		
Less : VAT	261.50		
Amount Net of VAT	3,502.44		
Less: BIR 2306	108.96		
BIR 2307	66.88	VATable Sales	3,502.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,326.60	VAT Zero Rated Sales	0.00
Add : VAT	261.50	VAT Amount	261.50
TOTAL AMOUNT DUE	3,588.10	TOTAL SALES	3,763.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/5700/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795464464475

Collection Ref. Code	: 1849-42-647-3	Premise Address	: SINGCO COMPOUND,MAGUIKAY		
Account ID	: 7951003118-4				
Customer Name	: ALBA,RAYMUND REMOTIGUE	TOTAL AMOUNT DUE	: 7,185.30	Overdue Bill	: 1
Meter Number	: 434071GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79510031184 BC09/405.4/5700/0/21/02-15-2017/81 5,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286229002738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504854

28615300002

Date : 02-15-2017

BC09/405.4/5700/0184424/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2861530000-2

Collection Ref. Code : 1811-96-581-4

Customer Information----------

Name : ALBA,RAYMUND R.

Premise Address : M. L. QUEZON ST., INF. RCL HARDWARE,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075757	Pole No	:	0184424
Serial No	:	40040728	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28167
Period From	:	01-13-2017	Prev Rdg	:	25855
No of Days	:	31	Diff Rdg	:	2312
Avg kWh/day	:	74.58	Registered	:	2312
Conn Load	:	3040	Billed kWh	:	2312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		23,256.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	12,564.33
Transmission Charge	0.6036/kWh	1,395.52
System Loss Charge	0.7644/kWh	1,767.29
Sub-Total		15,727.14
Distribution Charges		
Distribution Charge	1.7506/kWh	4,047.39
Supply Charge	0.4118/kWh	952.08
Metering Charge	0.6989/kWh	1,615.86
	5.00/month	5.00
Sub-Total		6,620.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	247.62
Senior Citizen Subsidy Charge	0.000122/kWh	0.28
Surcharge	0.02 of 23,256.50	465.13
Sub-Total		713.03
Government Charges		
Franchise Tax - Local		115.30
Value Added Tax		
Generation		784.82
Transmission		29.75
System Loss		102.24
Distribution		794.44
Others		99.40
Universal Charge		
Missionary Electrification	0.1561/kWh	360.91
Environmental Charge	0.0025/kWh	5.78
NPC Stranded Contract Costs	0.1938/kWh	448.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	286.69
Sub-Total		3,027.40
CURRENT BILL - FEBRUARY 2017		26,087.90
TOTAL AMOUNT DUE		49,344.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 24,469.88

Your monthly electricity consumption chart

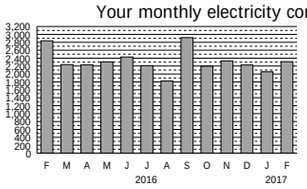

Avg Monthly Usage : 2,316.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,087.90		
Less : VAT	1,810.65		
Amount Net of VAT	24,277.25		
Less: BIR 2306	754.43		
BIR 2307	463.52	VATable Sales	24,277.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,059.30	VAT Zero Rated Sales	0.00
Add : VAT	1,810.65	VAT Amount	1,810.65
TOTAL AMOUNT DUE	24,869.95	TOTAL SALES	26,087.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/5700/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286229002738

Collection Ref. Code	: 1811-96-581-4	Premise Address	: M. L. QUEZON ST., INF. RCL HARDWARE,MAGUIKAY,MANDAUE CITY		
Account ID	: 2861530000-2				
Customer Name	: ALBA,RAYMUND R.	TOTAL AMOUNT DUE	: 49,344.29	Overdue Bill	: 1
Meter Number	: MTR1075757				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28615300002

BC09/405.4/5700/0/21/02-15-2017/81

5,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487629271811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505132

48716300008

Date : 02-15-2017

BC09/405.4/5800/0184382/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4871630000-8

Collection Ref. Code : 1829-41-143-8

Customer Information----------

Name : NICDAO,ANTONIO C

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249844DS6	Pole No	:	0184382
Serial No	:	11270193	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	48529
Period From	:	01-13-2017	Prev Rdg	:	48118
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	50	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,164.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,233.54
Transmission Charge	0.3546/kWh	145.74
System Loss Charge	0.7862/kWh	323.13
Sub-Total		2,702.41
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	44.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,164.50	83.29
Sub-Total		127.36
Government Charges		
Franchise Tax - Local		20.05
Value Added Tax		
Generation		139.51
Transmission		3.10
System Loss		19.21
Distribution		141.72
Others		17.69
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		537.08
CURRENT BILL - FEBRUARY 2017		4,547.85
TOTAL AMOUNT DUE		8,712.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,932.80

Your monthly electricity consumption chart

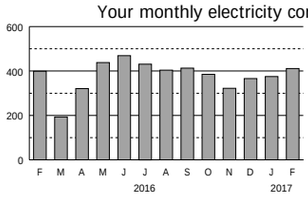

Avg Monthly Usage : 379.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,547.85		
Less : VAT	321.23		
Amount Net of VAT	4,226.62		
Less: BIR 2306	133.85		
BIR 2307	80.62	VATable Sales	4,226.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,012.15	VAT Zero Rated Sales	0.00
Add : VAT	321.23	VAT Amount	321.23
TOTAL AMOUNT DUE	4,333.38	TOTAL SALES	4,547.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/5800/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487629271811

Collection Ref. Code	: 1829-41-143-8	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 4871630000-8				
Customer Name	: NICDAO,ANTONIO C	TOTAL AMOUNT DUE	: 8,712.32	Overdue Bill	: 1
Meter Number	: 249844DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48716300008 BC09/405.4/5800/0/21/02-15-2017/81 5,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673873489099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496548

67353300006

Date : 02-15-2017

BC09/405.4/5800/0184403/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735330000-6

Collection Ref. Code : 1815-52-500-2

Customer Information----------

Name : FRANCISCO,AMADA

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189477	Pole No	:	0184403
Serial No	:	40135454	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	191
Period From	:	01-13-2017	Prev Rdg	:	120
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 87.48
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.77
CURRENT BILL - FEBRUARY 2017		671.28
TOTAL AMOUNT DUE		1,359.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 550.00

Your monthly electricity consumption chart

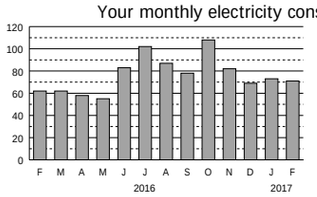

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.28		
Less : VAT	47.00		
Amount Net of VAT	624.28		
Less: BIR 2306	19.59		
BIR 2307	11.81	VATable Sales	624.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.88	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	639.88	TOTAL SALES	671.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/5800/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673873489099

Collection Ref. Code	: 1815-52-500-2	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 6735330000-6				
Customer Name	: FRANCISCO,AMADA	TOTAL AMOUNT DUE	: 1,359.79	Overdue Bill	: 1
Meter Number	: MTR1189477				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67353300006

BC09/405.4/5800/0/21/02-15-2017/81

5,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073611051792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496229

07353300002

Date : 02-15-2017

BC09/405.4/6000/0184466/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0735330000-2

Collection Ref. Code : 1815-52-431-6

Customer Information----------

Name : ATIBULA,ALFREDO

Premise Address : MAGUKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374332GS6	Pole No	:	0184466
Serial No	:	2003137356	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39362
Period From	:	01-13-2017	Prev Rdg	:	39249
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,759.50	35.19
Sub-Total		47.30
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.65
CURRENT BILL - FEBRUARY 2017		1,268.28
TOTAL AMOUNT DUE		3,027.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,288.00

Your monthly electricity consumption chart

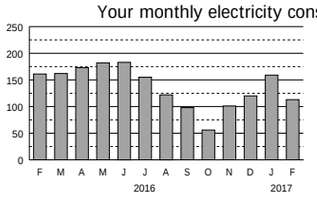

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.28		
Less : VAT	90.23		
Amount Net of VAT	1,178.05		
Less: BIR 2306	37.59		
BIR 2307	22.48	VATable Sales	1,178.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.98	VAT Zero Rated Sales	0.00
Add : VAT	90.23	VAT Amount	90.23
TOTAL AMOUNT DUE	1,208.21	TOTAL SALES	1,268.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/6000/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073611051792

Collection Ref. Code	: 1815-52-431-6	Premise Address	: MAGUKAY MANDAUE CITY
Account ID	: 0735330000-2		
Customer Name	: ATIBULA,ALFREDO	TOTAL AMOUNT DUE	: 3,027.75 Overdue Bill : 1
Meter Number	: 374332GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07353300002 BC09/405.4/6000/0/21/02-15-2017/81 5,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173190180408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496111

17353300001

Date : 02-15-2017

BC09/405.4/6100/0184466/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1735330000-1

Collection Ref. Code : 1815-52-440-5

Customer Information----------

Name : PITOGO,BRUNO

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374309GS6	Pole No	:	0184466
Serial No	:	2003137264	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	36922
Period From	:	01-13-2017	Prev Rdg	:	36740
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,004.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	989.06
Transmission Charge	0.3546/kWh	64.54
System Loss Charge	0.7862/kWh	143.09
Sub-Total		1,196.69
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,005.00	40.10
Sub-Total		59.61
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		61.78
Transmission		1.38
System Loss		8.51
Distribution		63.09
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		238.60
CURRENT BILL - FEBRUARY 2017		2,020.66
TOTAL AMOUNT DUE		4,025.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,340.00

Your monthly electricity consumption chart

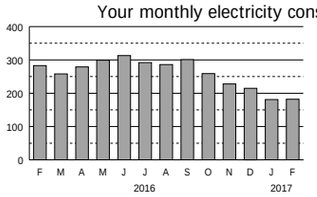

Avg Monthly Usage : 259.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.66		
Less : VAT	142.98		
Amount Net of VAT	1,877.68		
Less: BIR 2306	59.57		
BIR 2307	35.82	VATable Sales	1,877.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,782.29	VAT Zero Rated Sales	0.00
Add : VAT	142.98	VAT Amount	142.98
TOTAL AMOUNT DUE	1,925.27	TOTAL SALES	2,020.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/6100/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173190180408

Collection Ref. Code	: 1815-52-440-5	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 1735330000-1				
Customer Name	: PITOGO,BRUNO	TOTAL AMOUNT DUE	: 4,025.61	Overdue Bill	: 1
Meter Number	: 374309GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17353300001 BC09/405.4/6100/0/21/02-15-2017/81 5,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819256673238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503951

81963300009

Date : 02-15-2017

BC09/405.4/6300/0184452/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8196330000-9

Collection Ref. Code : 1841-45-959-3

Customer Information----------

Name : OPLADO,JUNEL B

Premise Address : M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	146662WS6	Pole No	:	0184452
Serial No	:	45763846	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28224
Period From	:	01-13-2017	Prev Rdg	:	28098
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	372	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		46.21
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.98
CURRENT BILL - FEBRUARY 2017		1,406.19
TOTAL AMOUNT DUE		3,041.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,514.00

Your monthly electricity consumption chart

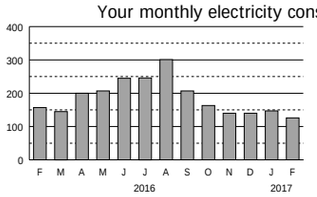

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.19		
Less : VAT	99.76		
Amount Net of VAT	1,306.43		
Less: BIR 2306	41.57		
BIR 2307	24.93	VATable Sales	1,306.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.93	VAT Zero Rated Sales	0.00
Add : VAT	99.76	VAT Amount	99.76
TOTAL AMOUNT DUE	1,339.69	TOTAL SALES	1,406.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/6300/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819256673238

Collection Ref. Code	: 1841-45-959-3	Premise Address	: M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY
Account ID	: 8196330000-9		
Customer Name	: OPLADO,JUNEL B	TOTAL AMOUNT DUE	: 3,041.12 Overdue Bill : 1
Meter Number	: 146662WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81963300009

BC09/405.4/6300/0/21/02-15-2017/81

5,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289235751857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506917

28916300008

Date : 02-15-2017

BC09/405.4/6400/0184452/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2891630000-8

Collection Ref. Code : 1837-22-488-9

Customer Information----------

Name : INOCIAN,EDWIN P

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	274566GS6	Pole No	:	0184452
Serial No	:	46473703	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18657
Period From	:	01-13-2017	Prev Rdg	:	18427
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	220	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,537.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,249.91
Transmission Charge	0.3546/kWh	81.56
System Loss Charge	0.7862/kWh	180.83
Sub-Total		1,512.30
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,537.50	70.75
Sub-Total		95.41
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		78.08
Transmission		1.74
System Loss		10.76
Distribution		79.57
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		303.88
CURRENT BILL - FEBRUARY 2017		2,574.69
TOTAL AMOUNT DUE		6,112.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 1,500.00

Your monthly electricity consumption chart

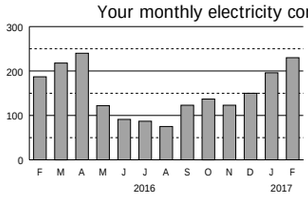

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,574.69		
Less : VAT	182.96		
Amount Net of VAT	2,391.73		
Less: BIR 2306	76.23		
BIR 2307	45.64	VATable Sales	2,391.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,269.86	VAT Zero Rated Sales	0.00
Add : VAT	182.96	VAT Amount	182.96
TOTAL AMOUNT DUE	2,452.82	TOTAL SALES	2,574.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/6400/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289235751857

Collection Ref. Code : 1837-22-488-9

Account ID : 2891630000-8

Customer Name : INOCIAN,EDWIN P

Meter Number : 274566GS6

Period : Jan 2017

Premise Address : MAGUIKAY, MANDAUE CITY

TOTAL AMOUNT DUE : 6,112.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28916300008

BC09/405.4/6400/0/21/02-15-2017/81

5,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968155243302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493179

96896300009

Date : 02-15-2017

BC09/405.4/6500/0184452/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689630000-9

Collection Ref. Code : 1831-60-578-3

Customer Information----------

Name : SUICO,VICENTE O

Premise Address : M L QUEZON ST MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	293657SS6	Pole No	:	0184452
Serial No	:	28496335	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15273
Period From	:	01-13-2017	Prev Rdg	:	15117
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	847.77
Transmission Charge	0.3546/kWh	55.32
System Loss Charge	0.7862/kWh	122.65
Sub-Total		1,025.74
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,752.00	35.04
Sub-Total		51.77
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		52.96
Transmission		1.18
System Loss		7.30
Distribution		54.16
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		204.68
CURRENT BILL - FEBRUARY 2017		1,733.55
TOTAL AMOUNT DUE		3,485.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 3,050.00

Your monthly electricity consumption chart

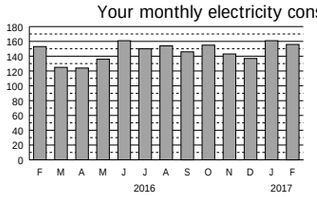

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.55		
Less : VAT	122.73		
Amount Net of VAT	1,610.82		
Less: BIR 2306	51.14		
BIR 2307	30.73	VATable Sales	1,610.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,528.95	VAT Zero Rated Sales	0.00
Add : VAT	122.73	VAT Amount	122.73
TOTAL AMOUNT DUE	1,651.68	TOTAL SALES	1,733.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/6500/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968155243302

Collection Ref. Code	: 1831-60-578-3	Premise Address	: M L QUEZON ST MAGUIKAY,MANDAUE CITY		
Account ID	: 9689630000-9				
Customer Name	: SUICO,VICENTE O	TOTAL AMOUNT DUE	: 3,485.30	Overdue Bill	: 1
Meter Number	: 293657SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96896300009 BC09/405.4/6500/0/21/02-15-2017/81 5,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309834484337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30973300004

1008498128

Date : 02-15-2017

BC09/405.4/6600/0184466/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3097330000-4

Collection Ref. Code : 1825-77-881-7

Customer Information----------

Name : BERAN,ELPEDIO

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	206530WS6	Pole No	:	0184466
Serial No	:	48820503	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	93180
Period From	:	01-13-2017	Prev Rdg	:	93075
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		35.83
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.09
CURRENT BILL - FEBRUARY 2017		1,169.74
TOTAL AMOUNT DUE		2,398.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,290.00

Your monthly electricity consumption chart

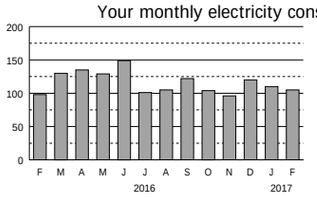

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.74		
Less : VAT	82.91		
Amount Net of VAT	1,086.83		
Less: BIR 2306	34.53		
BIR 2307	20.74	VATable Sales	1,086.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.56	VAT Zero Rated Sales	0.00
Add : VAT	82.91	VAT Amount	82.91
TOTAL AMOUNT DUE	1,114.47	TOTAL SALES	1,169.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/6600/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309834484337

Collection Ref. Code : 1825-77-881-7

Account ID : 3097330000-4

Customer Name : BERAN,ELPEDIO

Meter Number : 206530WS6

Period : Jan 2017

Premise Address : MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 2,398.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30973300004

BC09/405.4/6600/0/21/02-15-2017/81

5,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168356459098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493010

16825300003

Date : 02-15-2017

BC09/405.4/6800/0184452/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1682530000-3

Collection Ref. Code : 1813-64-398-9

Customer Information----------

Name : DABON,ROBERT O.

Premise Address : 624 M. L. QUEZON ST., BK. BRGY. HALL,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	439225GS6	Pole No	:	0184452
Serial No	:	84746504	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16720
Period From	:	01-13-2017	Prev Rdg	:	16600
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,108.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,108.50	42.17
Sub-Total		55.03
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.50
CURRENT BILL - FEBRUARY 2017		1,351.91
Advance Payment/Credit Adjustments		- 382.71
TOTAL AMOUNT DUE		3,077.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 814.00

Your monthly electricity consumption chart

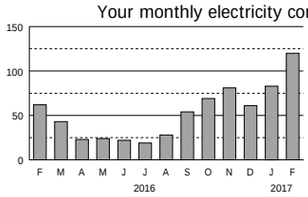

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.91		
Less : VAT	96.37		
Amount Net of VAT	1,255.54		
Less: BIR 2306	40.17		
BIR 2307	23.97	VATable Sales	1,255.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.40	VAT Zero Rated Sales	0.00
Add : VAT	96.37	VAT Amount	96.37
TOTAL AMOUNT DUE	1,287.77	TOTAL SALES	1,351.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/6800/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168356459098

Collection Ref. Code	: 1813-64-398-9	Premise Address	: 624 M. L. QUEZON ST., BK. BRGY. HALL,MAGUIKAY,MANDAUE CITY		
Account ID	: 1682530000-3				
Customer Name	: DABON,ROBERT O.	TOTAL AMOUNT DUE	: 3,077.93	Overdue Bill	: 2
Meter Number	: 439225GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16825300003

BC09/405.4/6800/0/21/02-15-2017/81

5,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888650258329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504617

88822330192

Date : 02-15-2017

BC09/405.4/6800/0184452/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882233019-2

Collection Ref. Code : 1861-65-869-9

Customer Information----------

Name : TUNACAO,VENICE CORTES

Premise Address : 624 M. L. QUEZON ST.,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081383	Pole No	:	0184452
Serial No	:	40009068	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5290
Period From	:	01-13-2017	Prev Rdg	:	5012
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	236	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,178.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,510.76
Transmission Charge	0.3546/kWh	98.58
System Loss Charge	0.7862/kWh	218.56
Sub-Total		1,827.90
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,178.50	63.57
Sub-Total		93.37
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		94.38
Transmission		2.10
System Loss		12.99
Distribution		96.05
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		364.41
CURRENT BILL - FEBRUARY 2017		3,086.12
TOTAL AMOUNT DUE		6,264.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,060.00

Your monthly electricity consumption chart

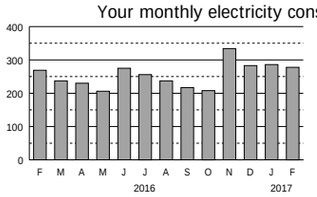

Avg Monthly Usage : 255.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.12		
Less : VAT	218.36		
Amount Net of VAT	2,867.76		
Less: BIR 2306	90.98		
BIR 2307	54.71	VATable Sales	2,867.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,722.07	VAT Zero Rated Sales	0.00
Add : VAT	218.36	VAT Amount	218.36
TOTAL AMOUNT DUE	2,940.43	TOTAL SALES	3,086.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/6800/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888650258329

Collection Ref. Code	: 1861-65-869-9	Premise Address	: 624 M. L. QUEZON ST.,MAGUIKAY, MANDAUE CITY
Account ID	: 8882233019-2		
Customer Name	: TUNACAO,VENICE CORTES	TOTAL AMOUNT DUE	: 6,264.86 Overdue Bill : 1
Meter Number	: MTR1081383		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88822330192 BC09/405.4/6800/0/21/02-15-2017/81 5,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967345650367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492956

96706300009

Date : 02-15-2017

BC09/405.4/7100/0184466/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9670630000-9

Collection Ref. Code : 1835-79-080-1

Customer Information----------

Name : OPLADO,HONEY M

Premise Address : 624 M.L., QUEZON ST.,,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	162402WS6	Pole No	:	0184466
Serial No	:	45312110	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	40994
Period From	:	01-13-2017	Prev Rdg	:	40832
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	450	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,806.00	36.12
Sub-Total		53.49
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.52
CURRENT BILL - FEBRUARY 2017		1,799.72
TOTAL AMOUNT DUE		3,605.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,911.00

Your monthly electricity consumption chart

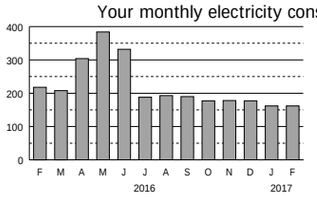

Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.72		
Less : VAT	127.39		
Amount Net of VAT	1,672.33		
Less: BIR 2306	53.10		
BIR 2307	31.90	VATable Sales	1,672.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.33	VAT Zero Rated Sales	0.00
Add : VAT	127.39	VAT Amount	127.39
TOTAL AMOUNT DUE	1,714.72	TOTAL SALES	1,799.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/7100/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967345650367

Collection Ref. Code	: 1835-79-080-1	Premise Address	: 624 M.L., QUEZON ST.,,MAGUIKAY, MANDAUE CITY
Account ID	: 9670630000-9		
Customer Name	: OPLADO,HONEY M	TOTAL AMOUNT DUE	: 3,605.86 Overdue Bill : 1
Meter Number	: 162402WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96706300009 BC09/405.4/7100/0/21/02-15-2017/81 5,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273185182499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495977

27353300000

Date : 02-15-2017

BC09/405.4/7200/0184452/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2735330000-0

Collection Ref. Code : 1815-52-455-3

Customer Information----------

Name : OPLADO,NELLY

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359233GS6	Pole No	:	0184452
Serial No	:	2003120447	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21885
Period From	:	01-13-2017	Prev Rdg	:	21741
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,615.00	32.30
Sub-Total		47.74
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		188.99
CURRENT BILL - FEBRUARY 2017		1,600.58
TOTAL AMOUNT DUE		3,215.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,586.00

Your monthly electricity consumption chart

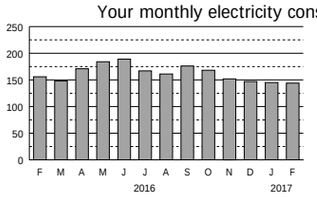

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.58		
Less : VAT	113.32		
Amount Net of VAT	1,487.26		
Less: BIR 2306	47.22		
BIR 2307	28.37	VATable Sales	1,487.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.67	VAT Zero Rated Sales	0.00
Add : VAT	113.32	VAT Amount	113.32
TOTAL AMOUNT DUE	1,524.99	TOTAL SALES	1,600.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/7200/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273185182499

Collection Ref. Code : 1815-52-455-3

Account ID : 2735330000-0

Customer Name : OPLADO,NELLY

Meter Number : 359233GS6

Period : Jan 2017

Premise Address : MAGUIKAY MANDAUE CITY

TOTAL AMOUNT DUE : 3,215.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27353300000 BC09/405.4/7200/0/21/02-15-2017/81 5,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056129439268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504447

05644300005

Date : 02-15-2017

BC09/405.4/7500/0184431/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564430000-5

Collection Ref. Code : 1809-70-695-5

Customer Information----------

Name : DABON,DINO M.

Premise Address : 628 M L QUEZON STREET,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	175596 DS6	Pole No	:	0184431
Serial No	:	12326756	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	53411
Period From	:	01-13-2017	Prev Rdg	:	53252
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	270	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		53.35
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		208.69
CURRENT BILL - FEBRUARY 2017		1,767.46
TOTAL AMOUNT DUE		3,582.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 3,170.00

Your monthly electricity consumption chart

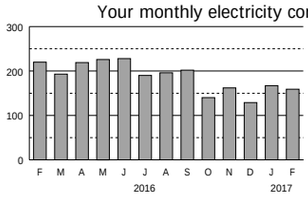

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.46		
Less : VAT	125.15		
Amount Net of VAT	1,642.31		
Less: BIR 2306	52.16		
BIR 2307	31.33	VATable Sales	1,642.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.82	VAT Zero Rated Sales	0.00
Add : VAT	125.15	VAT Amount	125.15
TOTAL AMOUNT DUE	1,683.97	TOTAL SALES	1,767.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/7500/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056129439268

Collection Ref. Code	: 1809-70-695-5	Premise Address	: 628 M L QUEZON STREET,MAGUIKAY,MANDAUE CITY
Account ID	: 0564430000-5		
Customer Name	: DABON,DINO M.	TOTAL AMOUNT DUE	: 3,582.36 Overdue Bill : 1
Meter Number	: 175596 DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05644300005 BC09/405.4/7500/0/21/02-15-2017/81 5,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937665097077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494815

93726300002

Date : 02-15-2017

BC09/405.4/7910/0184340/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9372630000-2

Collection Ref. Code : 1829-44-737-8

Customer Information----------

Name : YU,PORFERIO C

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010977	Pole No	:	0184340
Serial No	:	83349989	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12238
Period From	:	01-13-2017	Prev Rdg	:	11826
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	2500	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,374.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,238.97
Transmission Charge	0.3546/kWh	146.10
System Loss Charge	0.7862/kWh	323.91
Sub-Total		2,708.98
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	44.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,374.50	107.49
Sub-Total		151.67
Government Charges		
Franchise Tax - Local		20.22
Value Added Tax		
Generation		139.85
Transmission		3.11
System Loss		19.28
Distribution		142.06
Others		20.63
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		541.44
CURRENT BILL - FEBRUARY 2017		4,585.95
TOTAL AMOUNT DUE		9,960.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 5,155.00

Your monthly electricity consumption chart

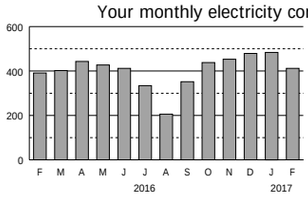

Avg Monthly Usage : 402.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,585.95		
Less : VAT	324.93		
Amount Net of VAT	4,261.02		
Less: BIR 2306	135.39		
BIR 2307	81.29	VATable Sales	4,261.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,044.34	VAT Zero Rated Sales	0.00
Add : VAT	324.93	VAT Amount	324.93
TOTAL AMOUNT DUE	4,369.27	TOTAL SALES	4,585.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/7910/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937665097077

Collection Ref. Code	: 1829-44-737-8	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 9372630000-2				
Customer Name	: YU,PORFERIO C	TOTAL AMOUNT DUE	: 9,960.21	Overdue Bill	: 1
Meter Number	: MTR1010977				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93726300002 BC09/405.4/7910/0/21/02-15-2017/81 5,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962493594283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508934

96284300009

Date : 02-15-2017

BC09/405.4/8200/0184340/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9628430000-9

Collection Ref. Code : 1821-79-098-7

Customer Information----------

Name : BACALLA,ANTONETTE

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203373WS6	Pole No	:	0184340
Serial No	:	45104164	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	49500
Period From	:	01-13-2017	Prev Rdg	:	49475
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 240.93	- 156.60
Surcharge	0.02 of 386.50	7.73
Sub-Total		- 148.87
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.01
CURRENT BILL - FEBRUARY 2017		112.07
TOTAL AMOUNT DUE		226.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 272.00

Your monthly electricity consumption chart

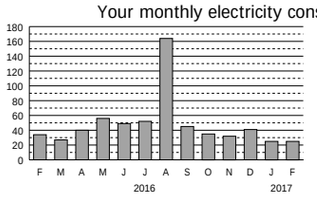

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.07		
Less : VAT	7.64		
Amount Net of VAT	104.43		
Less: BIR 2306	3.17		
BIR 2307	1.85	VATable Sales	104.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.41	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	107.05	TOTAL SALES	112.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/8200/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962493594283

Collection Ref. Code	: 1821-79-098-7	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 9628430000-9				
Customer Name	: BACALLA,ANTONETTE	TOTAL AMOUNT DUE	: 226.79	Overdue Bill	: 1
Meter Number	: 203373WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96284300009 BC09/405.4/8200/0/21/02-15-2017/81 5,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989871606069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505122

98916300001

Date : 02-15-2017

BC09/405.4/8500/0184305/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9891630000-1

Collection Ref. Code : 1837-22-608-3

Customer Information----------

Name : MALAZARTE,DOROTEO A (M1)

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	004353 EFS6	Pole No	:	0184305
Serial No	:	94720029	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1234
Period From	:	01-13-2017	Prev Rdg	:	1193
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.33	Registered	:	41
Conn Load	:	160	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	223.79
Transmission Charge	0.3546/kWh	14.60
System Loss Charge	0.7862/kWh	32.38
Sub-Total		270.77
Distribution Charges		
Distribution Charge	1.7506/kWh	72.09
Supply Charge	0.4118/kWh	16.96
Metering Charge	0.6989/kWh	28.78
	5.00/month	5.00
Sub-Total		122.83
Others		
Subsidy on Lifeline Discount	-0.4 of 393.60	- 157.44
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 148.33
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.98
Transmission		0.31
System Loss		1.94
Distribution		14.74
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.43
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.11
Sub-Total		40.67
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		285.94
TOTAL AMOUNT DUE		741.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 217.00

Your monthly electricity consumption chart

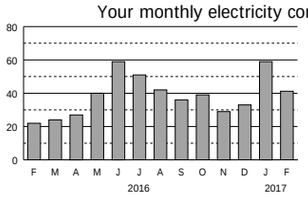

Avg Monthly Usage : 38.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.94		
Less : VAT	19.82		
Amount Net of VAT	266.12		
Less: BIR 2306	8.27		
BIR 2307	4.93	VATable Sales	266.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.92	VAT Zero Rated Sales	0.00
Add : VAT	19.82	VAT Amount	19.82
TOTAL AMOUNT DUE	272.74	TOTAL SALES	285.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/8500/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989871606069

Collection Ref. Code	: 1837-22-608-3	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 9891630000-1				
Customer Name	: MALAZARTE,DOROTEO A (M1)	TOTAL AMOUNT DUE	: 741.39	Overdue Bill	: 1
Meter Number	: 004353 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98916300001 BC09/405.4/8500/0/21/02-15-2017/81 5,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196773495396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510033

19644300006

Date : 02-15-2017

BC09/405.4/8500/0184305/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964430000-6

Collection Ref. Code : 1819-61-482-4

Customer Information----------

Name : MAGALE,NICASIO SR. J

Premise Address : M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189394WS6	Pole No	:	0184305
Serial No	:	45026125	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39903
Period From	:	01-13-2017	Prev Rdg	:	39668
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	1608	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,891.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,277.08
Transmission Charge	0.3546/kWh	83.33
System Loss Charge	0.7862/kWh	184.76
Sub-Total		1,545.17
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,892.00	57.84
Sub-Total		83.04
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		79.77
Transmission		1.77
System Loss		10.99
Distribution		81.29
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		308.65
CURRENT BILL - FEBRUARY 2017		2,614.26
TOTAL AMOUNT DUE		5,506.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 5,382.00

Your monthly electricity consumption chart

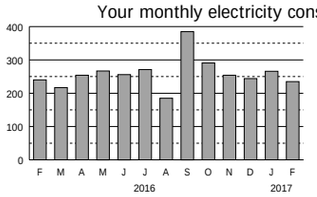

Avg Monthly Usage : 258.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.26		
Less : VAT	185.17		
Amount Net of VAT	2,429.09		
Less: BIR 2306	77.15		
BIR 2307	46.34	VATable Sales	2,429.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,305.60	VAT Zero Rated Sales	0.00
Add : VAT	185.17	VAT Amount	185.17
TOTAL AMOUNT DUE	2,490.77	TOTAL SALES	2,614.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/8500/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196773495396

Collection Ref. Code	: 1819-61-482-4	Premise Address	: M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY		
Account ID	: 1964430000-6				
Customer Name	: MAGALE,NICASIO SR. J	TOTAL AMOUNT DUE	: 5,506.21	Overdue Bill	: 1
Meter Number	: 189394WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19644300006 BC09/405.4/8500/0/21/02-15-2017/81 5,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563776808318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508681

56353300009

Date : 02-15-2017

BC09/405.4/8500/0184312/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635330000-9

Collection Ref. Code : 1815-52-329-8

Customer Information----------

Name : RABANOS,MAGDALENA BARZ

Premise Address : MAGUIKAY MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1004983	Pole No	:	0184312
Serial No	:	121519511	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5732
Period From	:	01-13-2017	Prev Rdg	:	5591
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	766.25
Transmission Charge	0.3546/kWh	50.00
System Loss Charge	0.7862/kWh	110.85
Sub-Total		927.10
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		48.34
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		47.86
Transmission		1.07
System Loss		6.59
Distribution		49.01
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.25
CURRENT BILL - FEBRUARY 2017		1,569.12
Advance Payment/Credit Adjustments		- 3.02
TOTAL AMOUNT DUE		3,227.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,500.00

Your monthly electricity consumption chart

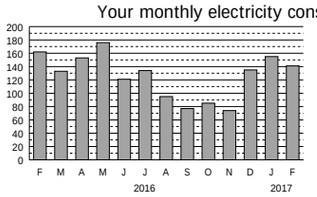

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.12		
Less : VAT	111.16		
Amount Net of VAT	1,457.96		
Less: BIR 2306	46.32		
BIR 2307	27.82	VATable Sales	1,457.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.82	VAT Zero Rated Sales	0.00
Add : VAT	111.16	VAT Amount	111.16
TOTAL AMOUNT DUE	1,494.98	TOTAL SALES	1,569.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/8500/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563776808318

Collection Ref. Code	: 1815-52-329-8	Premise Address	: MAGUIKAY MANDAUE		
Account ID	: 5635330000-9				
Customer Name	: RABANOS,MAGDALENA BARZ	TOTAL AMOUNT DUE	: 3,227.06	Overdue Bill	: 1
Meter Number	: MTR1004983				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56353300009 BC09/405.4/8500/0/21/02-15-2017/81 5,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174503513932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496571

17476300003

Date : 02-15-2017

BC09/405.4/8600/0184340/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747630000-3

Collection Ref. Code : 1843-27-365-9

Customer Information----------

Name : OPLADO,PIO RANILE

Premise Address : M2 630 M. L. QUEZON ST.,,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172878	Pole No	:	0184340
Serial No	:	85061977	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	512
Period From	:	01-13-2017	Prev Rdg	:	456
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	677	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 632.50	12.65
Sub-Total		- 147.39
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.67
CURRENT BILL - FEBRUARY 2017		445.73
TOTAL AMOUNT DUE		1,078.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 878.00

Your monthly electricity consumption chart

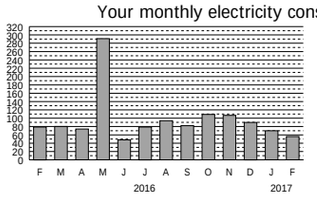

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.73		
Less : VAT	31.07		
Amount Net of VAT	414.66		
Less: BIR 2306	12.95		
BIR 2307	7.76	VATable Sales	414.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.95	VAT Zero Rated Sales	0.00
Add : VAT	31.07	VAT Amount	31.07
TOTAL AMOUNT DUE	425.02	TOTAL SALES	445.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/8600/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174503513932

Collection Ref. Code	: 1843-27-365-9	Premise Address	: M2 630 M. L. QUEZON ST.,,MAGUIKAY, MANDAUE CITY		
Account ID	: 1747630000-3				
Customer Name	: OPLADO,PIO RANILE	TOTAL AMOUNT DUE	: 1,078.05	Overdue Bill	: 1
Meter Number	: MTR1172878				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17476300003 BC09/405.4/8600/0/21/02-15-2017/81 5,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687941837564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505395

68716300006

Date : 02-15-2017

BC09/405.4/8600/0184354/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6871630000-6

Collection Ref. Code : 1829-41-149-7

Customer Information----------

Name : OPLADO,CONCORDIA C

Premise Address : M L QUEZON ST MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128505	Pole No	:	0184354
Serial No	:	40094114	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1750
Period From	:	01-13-2017	Prev Rdg	:	1681
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	1540	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		656.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.6036/kWh	41.65
System Loss Charge	0.7644/kWh	52.74
Sub-Total		469.36
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	7.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,956.50	59.13
Sub-Total		66.53
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		23.43
Transmission		0.89
System Loss		3.07
Distribution		24.29
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		96.67
CURRENT BILL - FEBRUARY 2017		834.98
TOTAL AMOUNT DUE		1,491.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,300.00

Your monthly electricity consumption chart

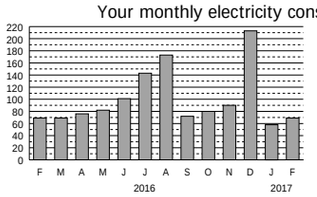

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.98		
Less : VAT	60.11		
Amount Net of VAT	774.87		
Less: BIR 2306	25.04		
BIR 2307	14.84	VATable Sales	774.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.99	VAT Zero Rated Sales	0.00
Add : VAT	60.11	VAT Amount	60.11
TOTAL AMOUNT DUE	795.10	TOTAL SALES	834.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/8600/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687941837564

Collection Ref. Code	: 1829-41-149-7	Premise Address	: M L QUEZON ST MAGUIKAY,MANDAUE CITY
Account ID	: 6871630000-6		
Customer Name	: OPLADO,CONCORDIA C	TOTAL AMOUNT DUE	: 1,491.37
Meter Number	: MTR1128505	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68716300006 BC09/405.4/8600/0/21/02-15-2017/81 5,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366870290048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511759

36644300000

Date : 02-15-2017

BC09/405.4/8600/0184340/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3664430000-0

Collection Ref. Code : 1819-57-275-7

Customer Information----------

Name : OPLADO,DEMETRIO R

Premise Address : MAGUIKAY MANDAUE CITY,212689351,00009I

TIN :

Metering Information----------

Meter No	:	MTR1018393	Pole No	:	0184340
Serial No	:	121750373	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18398
Period From	:	01-13-2017	Prev Rdg	:	17662
No of Days	:	31	Diff Rdg	:	736
Avg kWh/day	:	23.74	Registered	:	736
Conn Load	:	91	Billed kWh	:	736

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,835.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,999.72
Transmission Charge	0.3546/kWh	260.99
System Loss Charge	0.7862/kWh	578.64
Sub-Total		4,839.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,288.44
Supply Charge	0.4118/kWh	303.08
Metering Charge	0.6989/kWh	514.39
	5.00/month	5.00
Sub-Total		2,110.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	78.83
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 12,726.50	254.53
Sub-Total		333.45
Government Charges		
Franchise Tax - Local		36.42
Value Added Tax		
Generation		249.84
Transmission		5.56
System Loss		34.44
Distribution		253.31
Others		44.38
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.26
Sub-Total		974.58
CURRENT BILL - FEBRUARY 2017		8,258.29
TOTAL AMOUNT DUE		12,093.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 8,891.00

Your monthly electricity consumption chart

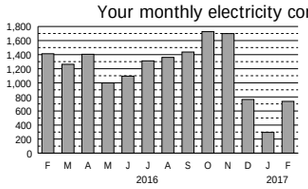

Avg Monthly Usage : 1,192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,258.29		
Less : VAT	587.53		
Amount Net of VAT	7,670.76		
Less: BIR 2306	244.81		
BIR 2307	146.40	VATable Sales	7,670.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,279.55	VAT Zero Rated Sales	0.00
Add : VAT	587.53	VAT Amount	587.53
TOTAL AMOUNT DUE	7,867.08	TOTAL SALES	8,258.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/8600/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366870290048

Collection Ref. Code	: 1819-57-275-7	Premise Address	: MAGUIKAY MANDAUE CITY,212689351,00009I
Account ID	: 3664430000-0		
Customer Name	: OPLADO,DEMETRIO R	TOTAL AMOUNT DUE	: 12,093.91
Meter Number	: MTR1018393		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36644300000 BC09/405.4/8600/0/21/02-15-2017/81 5,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383179020888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501152

38353300007

Date : 02-15-2017

BC09/405.4/8600/0184354/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835330000-7

Collection Ref. Code : 1815-52-602-5

Customer Information----------

Name : OPLADO,ANA JUANITA S

Premise Address : MAGUIKAY, MANDAUE

TIN :

Metering Information----------

Meter No	:	202559WS6	Pole No	:	0184354
Serial No	:	49606793	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23482
Period From	:	01-13-2017	Prev Rdg	:	23157
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	700	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,471.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,766.18
Transmission Charge	0.3546/kWh	115.25
System Loss Charge	0.7862/kWh	255.52
Sub-Total		2,136.95
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,471.00	89.42
Sub-Total		124.27
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		110.32
Transmission		2.46
System Loss		15.19
Distribution		112.19
Others		16.83
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		427.80
CURRENT BILL - FEBRUARY 2017		3,623.95
Advance Payment/Credit Adjustments		- 8.84
TOTAL AMOUNT DUE		8,086.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,593.00

Your monthly electricity consumption chart

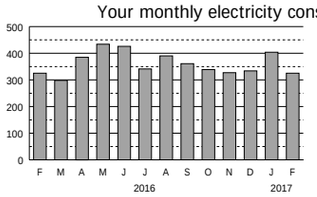

Avg Monthly Usage : 360.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,623.95		
Less : VAT	256.99		
Amount Net of VAT	3,366.96		
Less: BIR 2306	107.08		
BIR 2307	64.24	VATable Sales	3,366.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,195.64	VAT Zero Rated Sales	0.00
Add : VAT	256.99	VAT Amount	256.99
TOTAL AMOUNT DUE	3,452.63	TOTAL SALES	3,623.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/8600/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383179020888

Collection Ref. Code	: 1815-52-602-5	Premise Address	: MAGUIKAY, MANDAUE		
Account ID	: 3835330000-7				
Customer Name	: OPLADO,ANA JUANITA S	TOTAL AMOUNT DUE	: 8,086.16	Overdue Bill	: 1
Meter Number	: 202559WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38353300007 BC09/405.4/8600/0/21/02-15-2017/81 5,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374266826362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496335

37476300001

Date : 02-15-2017

BC09/405.4/8600/0184340/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747630000-1

Collection Ref. Code : 1843-27-371-3

Customer Information----------

Name : OPLADO,PIO RANILE

Premise Address : M4 630 M. L. QUEZON ST.,,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140970	Pole No	:	0184340
Serial No	:	85002807	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2775
Period From	:	01-13-2017	Prev Rdg	:	2539
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	949	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,474.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,282.52
Transmission Charge	0.3546/kWh	83.69
System Loss Charge	0.7862/kWh	185.54
Sub-Total		1,551.75
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,474.00	49.48
Sub-Total		74.79
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		80.11
Transmission		1.79
System Loss		11.05
Distribution		81.63
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		308.90
CURRENT BILL - FEBRUARY 2017		2,615.70
TOTAL AMOUNT DUE		5,089.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,400.00

Your monthly electricity consumption chart

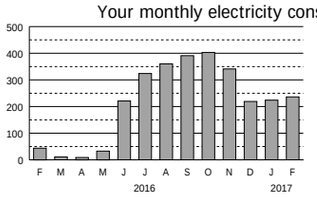

Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,615.70		
Less : VAT	184.94		
Amount Net of VAT	2,430.76		
Less: BIR 2306	77.06		
BIR 2307	46.37	VATable Sales	2,430.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,307.33	VAT Zero Rated Sales	0.00
Add : VAT	184.94	VAT Amount	184.94
TOTAL AMOUNT DUE	2,492.27	TOTAL SALES	2,615.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/8600/0/21/02-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374266826362

Collection Ref. Code	: 1843-27-371-3	Premise Address	: M4 630 M. L. QUEZON ST.,,MAGUIKAY, MANDAUE CITY
Account ID	: 3747630000-1		
Customer Name	: OPLADO,PIO RANILE	TOTAL AMOUNT DUE	: 5,089.82 Overdue Bill : 1
Meter Number	: MTR1140970		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37476300001 BC09/405.4/8600/0/21/02-15-2017/81 5,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227941584902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508437

22796000002

Date : 02-15-2017

BC09/465.6/150/0427823/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2279600000-2

Collection Ref. Code : 1817-20-893-4

Customer Information----------

Name : DOSDOS,PABLO C

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	138925WS6	Pole No	:	0427823
Serial No	:	68817275	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	66211
Period From	:	01-13-2017	Prev Rdg	:	66150
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		- 91.50
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.20
CURRENT BILL - FEBRUARY 2017		560.33
TOTAL AMOUNT DUE		1,791.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 926.00

Your monthly electricity consumption chart

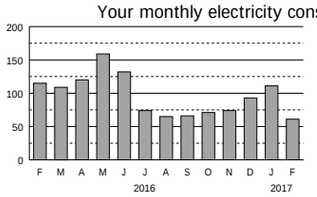

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.33		
Less : VAT	39.71		
Amount Net of VAT	520.62		
Less: BIR 2306	16.55		
BIR 2307	9.83	VATable Sales	520.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.24	VAT Zero Rated Sales	0.00
Add : VAT	39.71	VAT Amount	39.71
TOTAL AMOUNT DUE	533.95	TOTAL SALES	560.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/150/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227941584902

Collection Ref. Code	: 1817-20-893-4	Premise Address	: BULACAO TALISAY		
Account ID	: 2279600000-2				
Customer Name	: DOSDOS,PABLO C	TOTAL AMOUNT DUE	: 1,791.64	Overdue Bill	: 1
Meter Number	: 138925WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22796000002

BC09/465.6/150/0/31/02-15-2017/86

5,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327029062075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509187

32796000001

Date : 02-15-2017

BC09/465.6/160/0427823/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3279600000-1

Collection Ref. Code : 1817-20-902-7

Customer Information----------

Name : TATOY,MARILYN

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	138933WS6	Pole No	:	0427823
Serial No	:	69414131	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	69701
Period From	:	01-13-2017	Prev Rdg	:	69421
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,280.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,521.63
Transmission Charge	0.3546/kWh	99.29
System Loss Charge	0.7862/kWh	220.14
Sub-Total		1,841.06
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,281.00	65.62
Sub-Total		95.64
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		95.05
Transmission		2.12
System Loss		13.10
Distribution		96.74
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		367.23
CURRENT BILL - FEBRUARY 2017		3,110.09
TOTAL AMOUNT DUE		6,390.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,771.00

Your monthly electricity consumption chart

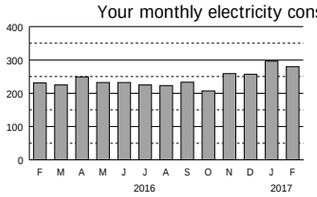

Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,110.09		
Less : VAT	220.13		
Amount Net of VAT	2,889.96		
Less: BIR 2306	91.73		
BIR 2307	55.13	VATable Sales	2,889.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,743.10	VAT Zero Rated Sales	0.00
Add : VAT	220.13	VAT Amount	220.13
TOTAL AMOUNT DUE	2,963.23	TOTAL SALES	3,110.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/160/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327029062075

Collection Ref. Code	: 1817-20-902-7	Premise Address	: BULACAO TALISAY		
Account ID	: 3279600000-1				
Customer Name	: TATOY,MARILYN	TOTAL AMOUNT DUE	: 6,390.86	Overdue Bill	: 1
Meter Number	: 138933WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32796000001 BC09/465.6/160/0/31/02-15-2017/86 5,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777744553438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498060

77797594007

Date : 02-15-2017

BC09/465.6/221/0427830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7779759400-7

Collection Ref. Code : 1851-24-473-5

Customer Information----------

Name : PILAPIL,CHERRYLEN CASIA

Premise Address : PROPER,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1106725	Pole No	:	0427830
Serial No	:	129122639	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1446
Period From	:	01-13-2017	Prev Rdg	:	1332
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	341	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,048.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.6036/kWh	68.81
System Loss Charge	0.7644/kWh	87.14
Sub-Total		775.47
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,048.00	20.96
Sub-Total		33.18
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		38.70
Transmission		1.47
System Loss		5.04
Distribution		39.74
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.63
CURRENT BILL - FEBRUARY 2017		1,289.47
Advance Payment/Credit Adjustments		- 330.87
TOTAL AMOUNT DUE		2,006.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 756.00

Your monthly electricity consumption chart

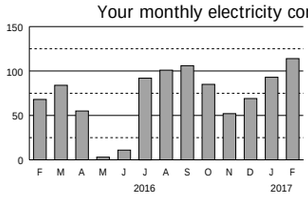

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.47		
Less : VAT	89.62		
Amount Net of VAT	1,199.85		
Less: BIR 2306	37.35		
BIR 2307	22.91	VATable Sales	1,199.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.59	VAT Zero Rated Sales	0.00
Add : VAT	89.62	VAT Amount	89.62
TOTAL AMOUNT DUE	1,229.21	TOTAL SALES	1,289.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/221/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777744553438

Collection Ref. Code	: 1851-24-473-5	Premise Address	: PROPER,BULACAO		
Account ID	: 7779759400-7				
Customer Name	: PILAPIL,CHERRYLEN CASIA	TOTAL AMOUNT DUE	: 2,006.60	Overdue Bill	: 1
Meter Number	: MTR1106725				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77797594007 BC09/465.6/221/0/31/02-15-2017/86 5,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867606048152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492493

86738000008

Date : 02-15-2017

BC09/465.6/260/0495482/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8673800000-8

Collection Ref. Code : 1825-48-380-9

Customer Information----------

Name : MARINO,ABRAHAM

Premise Address : HILLSIDE VILLAGE,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	397903GS6	Pole No	:	0495482
Serial No	:	2003160405	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28452
Period From	:	01-13-2017	Prev Rdg	:	28289
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	885.81
Transmission Charge	0.3546/kWh	57.80
System Loss Charge	0.7862/kWh	128.15
Sub-Total		1,071.76
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,076.50	41.53
Sub-Total		59.01
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		55.33
Transmission		1.24
System Loss		7.64
Distribution		56.57
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.49
CURRENT BILL - FEBRUARY 2017		1,816.65
TOTAL AMOUNT DUE		3,893.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,836.00

Your monthly electricity consumption chart

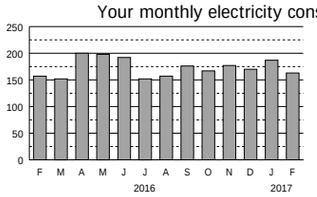

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.65		
Less : VAT	128.82		
Amount Net of VAT	1,687.83		
Less: BIR 2306	53.68		
BIR 2307	32.20	VATable Sales	1,687.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.95	VAT Zero Rated Sales	0.00
Add : VAT	128.82	VAT Amount	128.82
TOTAL AMOUNT DUE	1,730.77	TOTAL SALES	1,816.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/260/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867606048152

Collection Ref. Code	: 1825-48-380-9	Premise Address	: HILLSIDE VILLAGE,BULACAO TALISAY		
Account ID	: 8673800000-8				
Customer Name	: MARINO,ABRAHAM	TOTAL AMOUNT DUE	: 3,893.06	Overdue Bill	: 1
Meter Number	: 397903GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86738000008

BC09/465.6/260/0/31/02-15-2017/86

5,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202146355056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493700

20286000003

Date : 02-15-2017

BC09/465.6/270/0495482/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2028600000-3

Collection Ref. Code : 1813-58-071-5

Customer Information----------

Name : PACQUIAO,LILIA E.

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	2349 EVS6	Pole No	:	0495482
Serial No	:	01495401	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12269
Period From	:	01-13-2017	Prev Rdg	:	12022
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.95	Registered	:	247
Conn Load	:	855	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,798.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,339.75
Transmission Charge	0.3546/kWh	87.42
System Loss Charge	0.7862/kWh	193.82
Sub-Total		1,620.99
Distribution Charges		
Distribution Charge	1.7506/kWh	431.58
Supply Charge	0.4118/kWh	101.52
Metering Charge	0.6989/kWh	172.30
	5.00/month	5.00
Sub-Total		710.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.40
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,379.50	107.59
Sub-Total		134.02
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		83.69
Transmission		1.86
System Loss		11.53
Distribution		85.25
Others		17.56
Universal Charge		
Missionary Electrification	0.1561/kWh	38.48
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.57
Sub-Total		329.67
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		2,795.08
Advance Payment/Credit Adjustments		- 7.16
TOTAL AMOUNT DUE		5,586.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,581.00

Your monthly electricity consumption chart

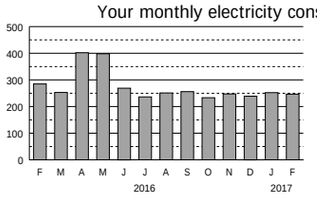

Avg Monthly Usage : 274.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.08		
Less : VAT	199.89		
Amount Net of VAT	2,595.19		
Less: BIR 2306	83.30		
BIR 2307	49.55	VATable Sales	2,595.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,462.34	VAT Zero Rated Sales	0.00
Add : VAT	199.89	VAT Amount	199.89
TOTAL AMOUNT DUE	2,662.23	TOTAL SALES	2,795.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/270/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202146355056

Collection Ref. Code	: 1813-58-071-5	Premise Address	: BULACAO,TALISAY		
Account ID	: 2028600000-3				
Customer Name	: PACQUIAO,LILIA E.	TOTAL AMOUNT DUE	: 5,586.47	Overdue Bill	: 1
Meter Number	: 2349 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20286000003 BC09/465.6/270/0/31/02-15-2017/86 5,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796891761446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510815

79679480248

Date : 02-15-2017

BC09/465.6/295/0495475/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7967948024-8

Collection Ref. Code : 1853-54-935-5

Customer Information----------

Name : CAMPANER,ROWELL CANETE

Premise Address : 875 YONGCO COMPOUND,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033976	Pole No	:	0495475
Serial No	:	75095726	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3126
Period From	:	01-13-2017	Prev Rdg	:	3022
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	444	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		36.94
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.98
CURRENT BILL - FEBRUARY 2017		1,160.32
TOTAL AMOUNT DUE		2,450.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,190.00

Your monthly electricity consumption chart

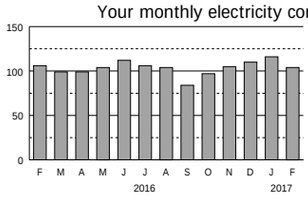

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.32		
Less : VAT	82.30		
Amount Net of VAT	1,078.02		
Less: BIR 2306	34.30		
BIR 2307	20.57	VATable Sales	1,078.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.15	VAT Zero Rated Sales	0.00
Add : VAT	82.30	VAT Amount	82.30
TOTAL AMOUNT DUE	1,105.45	TOTAL SALES	1,160.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/295/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796891761446

Collection Ref. Code	: 1853-54-935-5	Premise Address	: 875 YONGCO COMPOUND,BULACAO, TALISAY CITY
Account ID	: 7967948024-8		
Customer Name	: CAMPANER,ROWELL CANETE	TOTAL AMOUNT DUE	: 2,450.03
Meter Number	: MTR1033976		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79679480248

BC09/465.6/295/0/31/02-15-2017/86

5,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137193462733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495045

13796000001

Date : 02-15-2017

BC09/465.6/310/0495475/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1379600000-1

Collection Ref. Code : 1817-21-017-3

Customer Information----------

Name : ELECCION,OSCAR LUARDO

Premise Address : 876 HILLSIDE VILLAGE,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1017503	Pole No	:	0495475
Serial No	:	121541855	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2717
Period From	:	01-13-2017	Prev Rdg	:	2658
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	466	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,685.00	33.70
Sub-Total		- 134.82
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.41
CURRENT BILL - FEBRUARY 2017		492.36
TOTAL AMOUNT DUE		1,299.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 878.13

Your monthly electricity consumption chart

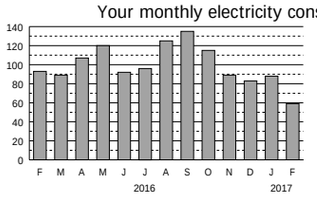

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.36		
Less : VAT	35.17		
Amount Net of VAT	457.19		
Less: BIR 2306	14.65		
BIR 2307	8.58	VATable Sales	457.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	433.96	VAT Zero Rated Sales	0.00
Add : VAT	35.17	VAT Amount	35.17
TOTAL AMOUNT DUE	469.13	TOTAL SALES	492.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/310/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137193462733

Collection Ref. Code	: 1817-21-017-3	Premise Address	: 876 HILLSIDE VILLAGE,BULACAO		
Account ID	: 1379600000-1				
Customer Name	: ELECCION,OSCAR LUARDO	TOTAL AMOUNT DUE	: 1,299.40	Overdue Bill	: 1
Meter Number	: MTR1017503				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13796000001 BC09/465.6/310/0/31/02-15-2017/86 5,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537776037283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494226

53796000007

Date : 02-15-2017

BC09/465.6/320/0495475/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5379600000-7

Collection Ref. Code : 1817-21-047-5

Customer Information----------

Name : PEPITO,FAUSTINO

Premise Address : BULACAO-TALISAY

TIN :

Metering Information----------

Meter No	:	495865 GS6	Pole No	:	0495475
Serial No	:	92034994	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14151
Period From	:	01-13-2017	Prev Rdg	:	13910
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,309.69
Transmission Charge	0.3546/kWh	85.46
System Loss Charge	0.7862/kWh	189.47
Sub-Total		1,584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,666.00	33.32
Sub-Total		59.16
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		81.81
Transmission		1.82
System Loss		11.27
Distribution		83.35
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		313.25
CURRENT BILL - FEBRUARY 2017		2,651.59
Advance Payment/Credit Adjustments		- 823.45
TOTAL AMOUNT DUE		3,493.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 973.00

Your monthly electricity consumption chart

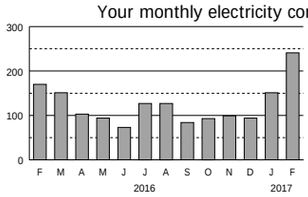

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,651.59		
Less : VAT	186.75		
Amount Net of VAT	2,464.84		
Less: BIR 2306	77.82		
BIR 2307	47.00	VATable Sales	2,464.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,340.02	VAT Zero Rated Sales	0.00
Add : VAT	186.75	VAT Amount	186.75
TOTAL AMOUNT DUE	2,526.77	TOTAL SALES	2,651.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/320/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537776037283

Collection Ref. Code	: 1817-21-047-5	Premise Address	: BULACAO-TALISAY		
Account ID	: 5379600000-7				
Customer Name	: PEPITO,FAUSTINO	TOTAL AMOUNT DUE	: 3,493.92	Overdue Bill	: 1
Meter Number	: 495865 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53796000007

BC09/465.6/320/0/31/02-15-2017/86

5,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837352722602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494149

83796000004

Date : 02-15-2017

BC09/465.6/330/0495461/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379600000-4

Collection Ref. Code : 1817-21-080-7

Customer Information----------

Name : CABANO,TEODORA

Premise Address : BULACAO

TIN :

Metering Information----------

Meter No	:	506278 GS6	Pole No	:	0495461
Serial No	:	85505159	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20152
Period From	:	01-13-2017	Prev Rdg	:	19879
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,866.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,483.59
Transmission Charge	0.3546/kWh	96.81
System Loss Charge	0.7862/kWh	214.63
Sub-Total		1,795.03
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,866.00	57.32
Sub-Total		86.59
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		92.67
Transmission		2.07
System Loss		12.76
Distribution		94.34
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		357.22
CURRENT BILL - FEBRUARY 2017		3,024.97
TOTAL AMOUNT DUE		5,891.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,698.00

Your monthly electricity consumption chart

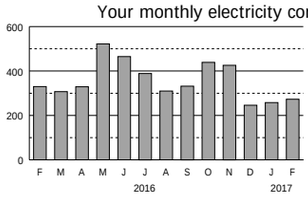

Avg Monthly Usage : 355.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,024.97		
Less : VAT	213.83		
Amount Net of VAT	2,811.14		
Less: BIR 2306	89.11		
BIR 2307	53.62	VATable Sales	2,811.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,668.41	VAT Zero Rated Sales	0.00
Add : VAT	213.83	VAT Amount	213.83
TOTAL AMOUNT DUE	2,882.24	TOTAL SALES	3,024.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/330/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837352722602

Collection Ref. Code	: 1817-21-080-7	Premise Address	: BULACAO		
Account ID	: 8379600000-4				
Customer Name	: CABANO,TEODORA	TOTAL AMOUNT DUE	: 5,891.10	Overdue Bill	: 1
Meter Number	: 506278 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83796000004 BC09/465.6/330/0/31/02-15-2017/86 5,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184482668011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502920

18450931326

Date : 02-15-2017

BC09/465.6/331/0495461/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1845093132-6

Collection Ref. Code : 1851-38-533-9

Customer Information----------

Name : SAGARINO,JANICE VARGAS

Premise Address : 879 HILLSIDE VILLAGE,BULACAO

TIN :

Metering Information----------

Meter No	:	514744 GS6	Pole No	:	0495461
Serial No	:	52807006	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4470
Period From	:	01-13-2017	Prev Rdg	:	4410
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 151.39
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.72
CURRENT BILL - FEBRUARY 2017		484.52
TOTAL AMOUNT DUE		1,482.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 945.46

Your monthly electricity consumption chart

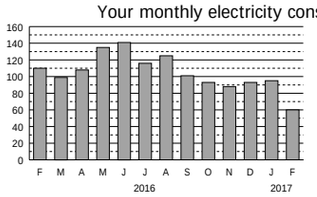

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.52		
Less : VAT	34.03		
Amount Net of VAT	450.49		
Less: BIR 2306	14.18		
BIR 2307	8.44	VATable Sales	450.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	427.87	VAT Zero Rated Sales	0.00
Add : VAT	34.03	VAT Amount	34.03
TOTAL AMOUNT DUE	461.90	TOTAL SALES	484.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/331/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184482668011

Collection Ref. Code	: 1851-38-533-9	Premise Address	: 879 HILLSIDE VILLAGE,BULACAO		
Account ID	: 1845093132-6				
Customer Name	: SAGARINO,JANICE VARGAS	TOTAL AMOUNT DUE	: 1,482.85	Overdue Bill	: 1
Meter Number	: 514744 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18450931326 BC09/465.6/331/0/31/02-15-2017/86 5,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737828233317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494355

73796000005

Date : 02-15-2017

BC09/465.6/340/0495461/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7379600000-5

Collection Ref. Code : 1817-21-071-8

Customer Information----------

Name : DINAWANAO,EPIFANIO

Premise Address : BULACAO-TALISAY

TIN :

Metering Information----------

Meter No	:	221705WS6	Pole No	:	0495461
Serial No	:	44828805	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3190
Period From	:	01-13-2017	Prev Rdg	:	3176
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	76.08
Transmission Charge	0.3546/kWh	4.96
System Loss Charge	0.7862/kWh	11.01
Sub-Total		92.05
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.11	- 132.11
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 129.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.75
Transmission		0.10
System Loss		0.65
Distribution		5.41
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.57
CURRENT BILL - FEBRUARY 2017		14.70
TOTAL AMOUNT DUE		121.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 131.26

Your monthly electricity consumption chart

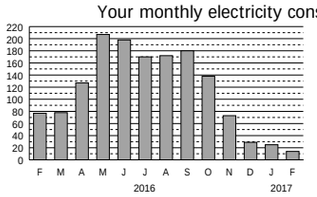

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.70		
Less : VAT	0.86		
Amount Net of VAT	13.84		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	13.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.34	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	14.20	TOTAL SALES	14.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/340/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737828233317

Collection Ref. Code	: 1817-21-071-8	Premise Address	: BULACAO-TALISAY		
Account ID	: 7379600000-5				
Customer Name	: DINAWANAO,EPIFANIO	TOTAL AMOUNT DUE	: 121.36	Overdue Bill	: 1
Meter Number	: 221705WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73796000005

BC09/465.6/340/0/31/02-15-2017/86

5,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884819994478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502185

88408000003

Date : 02-15-2017

BC09/465.6/350/0495461/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8840800000-3

Collection Ref. Code : 1843-53-251-4

Customer Information----------

Name : QUIMNO,LORDJIM A

Premise Address : HILLSIDE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1149149	Pole No	:	0495461
Serial No	:	85029437	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	418
Period From	:	01-13-2017	Prev Rdg	:	383
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 163.31
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.35
CURRENT BILL - FEBRUARY 2017		203.31
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		419.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 284.00

Your monthly electricity consumption chart

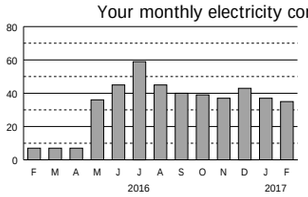

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.31		
Less : VAT	13.82		
Amount Net of VAT	189.49		
Less: BIR 2306	5.76		
BIR 2307	3.46	VATable Sales	189.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.27	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	194.09	TOTAL SALES	203.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/350/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884819994478

Collection Ref. Code	: 1843-53-251-4	Premise Address	: HILLSIDE,BULACAO,TALISAY		
Account ID	: 8840800000-3				
Customer Name	: QUIMNO,LORDJIM A	TOTAL AMOUNT DUE	: 419.60	Overdue Bill	: 1
Meter Number	: MTR1149149				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88408000003 BC09/465.6/350/0/31/02-15-2017/86 5,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102277052808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493992

10268000006

Date : 02-15-2017

BC09/465.6/410/0495475/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026800000-6

Collection Ref. Code : 1827-18-188-5

Customer Information----------

Name : TABURA,ROMULO A

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	326488GS6	Pole No	:	0495475
Serial No	:	48602821	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	40628
Period From	:	01-13-2017	Prev Rdg	:	40319
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	40	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,021.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,679.23
Transmission Charge	0.3546/kWh	109.57
System Loss Charge	0.7862/kWh	242.94
Sub-Total		2,031.74
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,021.50	80.43
Sub-Total		113.56
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		104.89
Transmission		2.34
System Loss		14.46
Distribution		106.70
Others		15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		406.22
CURRENT BILL - FEBRUARY 2017		3,440.67
TOTAL AMOUNT DUE		7,462.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,400.00

Your monthly electricity consumption chart

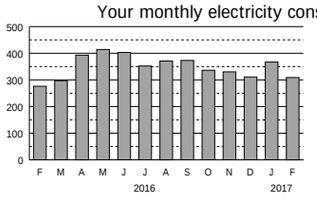

Avg Monthly Usage : 348.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,440.67		
Less : VAT	243.84		
Amount Net of VAT	3,196.83		
Less: BIR 2306	101.61		
BIR 2307	60.99	VATable Sales	3,196.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,034.23	VAT Zero Rated Sales	0.00
Add : VAT	243.84	VAT Amount	243.84
TOTAL AMOUNT DUE	3,278.07	TOTAL SALES	3,440.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/410/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102277052808

Collection Ref. Code	: 1827-18-188-5	Premise Address	: BULACAO TALISAY		
Account ID	: 1026800000-6				
Customer Name	: TABURA,ROMULO A	TOTAL AMOUNT DUE	: 7,462.33	Overdue Bill	: 1
Meter Number	: 326488GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10268000006

BC09/465.6/410/0/31/02-15-2017/86

5,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047737030073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499770

04796000000

Date : 02-15-2017

BC09/465.6/450/0495454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479600000-0

Collection Ref. Code : 1817-21-113-7

Customer Information----------

Name : CABANO,TEODORA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	177762DS6	Pole No	:	0495454
Serial No	:	12913956	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20395
Period From	:	01-13-2017	Prev Rdg	:	20272
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,498.00	29.96
Sub-Total		43.15
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.80
CURRENT BILL - FEBRUARY 2017		1,370.63
TOTAL AMOUNT DUE		2,868.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,400.00

Your monthly electricity consumption chart

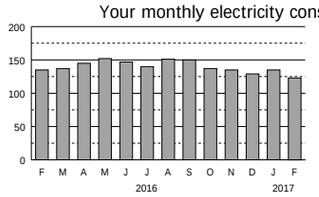

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.63		
Less : VAT	97.16		
Amount Net of VAT	1,273.47		
Less: BIR 2306	40.49		
BIR 2307	24.30	VATable Sales	1,273.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.68	VAT Zero Rated Sales	0.00
Add : VAT	97.16	VAT Amount	97.16
TOTAL AMOUNT DUE	1,305.84	TOTAL SALES	1,370.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/450/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047737030073

Collection Ref. Code	: 1817-21-113-7	Premise Address	: BULACAO TALISAY		
Account ID	: 0479600000-0				
Customer Name	: CABANO,TEODORA	TOTAL AMOUNT DUE	: 2,868.49	Overdue Bill	: 1
Meter Number	: 177762DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04796000000 BC09/465.6/450/0/31/02-15-2017/86 5,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147699369423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500870

14796000009

Date : 02-15-2017

BC09/465.6/470/0495426/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1479600000-9

Collection Ref. Code : 1817-21-119-6

Customer Information----------

Name : BRANZUELA,LEONCIO C

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	247046DS6	Pole No	:	0495426
Serial No	:	10584839	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	64491
Period From	:	01-13-2017	Prev Rdg	:	64296
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,428.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,059.71
Transmission Charge	0.3546/kWh	69.15
System Loss Charge	0.7862/kWh	153.31
Sub-Total		1,282.17
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,428.50	48.57
Sub-Total		69.47
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		66.20
Transmission		1.48
System Loss		9.11
Distribution		67.56
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.30
CURRENT BILL - FEBRUARY 2017		2,170.90
TOTAL AMOUNT DUE		4,599.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,100.00

Your monthly electricity consumption chart

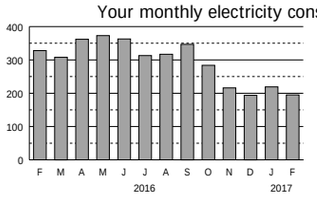

Avg Monthly Usage : 293.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.90		
Less : VAT	153.83		
Amount Net of VAT	2,017.07		
Less: BIR 2306	64.09		
BIR 2307	38.48	VATable Sales	2,017.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,914.50	VAT Zero Rated Sales	0.00
Add : VAT	153.83	VAT Amount	153.83
TOTAL AMOUNT DUE	2,068.33	TOTAL SALES	2,170.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/470/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147699369423

Collection Ref. Code	: 1817-21-119-6	Premise Address	: BULACAO TALISAY		
Account ID	: 1479600000-9				
Customer Name	: BRANZUELA,LEONCIO C	TOTAL AMOUNT DUE	: 4,599.24	Overdue Bill	: 1
Meter Number	: 247046DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14796000009 BC09/465.6/470/0/31/02-15-2017/86 5,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247323563090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500798

24796000008

Date : 02-15-2017

BC09/465.6/490/0495356/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479600000-8

Collection Ref. Code : 1817-21-131-5

Customer Information----------

Name : BUSCATO,ROSARIO

Premise Address : BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	287591SS6	Pole No	:	0495356
Serial No	:	31831446	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	33338
Period From	:	01-13-2017	Prev Rdg	:	33102
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,765.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,282.52
Transmission Charge	0.3546/kWh	83.69
System Loss Charge	0.7862/kWh	185.54
Sub-Total		1,551.75
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,765.50	55.31
Sub-Total		80.62
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		80.11
Transmission		1.79
System Loss		11.05
Distribution		81.63
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		309.63
CURRENT BILL - FEBRUARY 2017		2,622.26
TOTAL AMOUNT DUE		5,387.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 3,300.00

Your monthly electricity consumption chart

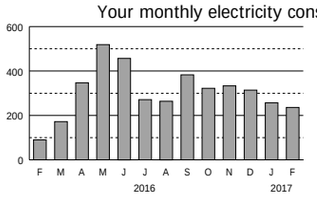

Avg Monthly Usage : 305.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.26		
Less : VAT	185.64		
Amount Net of VAT	2,436.62		
Less: BIR 2306	77.35		
BIR 2307	46.48	VATable Sales	2,436.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,312.79	VAT Zero Rated Sales	0.00
Add : VAT	185.64	VAT Amount	185.64
TOTAL AMOUNT DUE	2,498.43	TOTAL SALES	2,622.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/490/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247323563090

Collection Ref. Code	: 1817-21-131-5	Premise Address	: BULACAO, TALISAY		
Account ID	: 2479600000-8				
Customer Name	: BUSCATO,ROSARIO	TOTAL AMOUNT DUE	: 5,387.61	Overdue Bill	: 1
Meter Number	: 287591SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24796000008 BC09/465.6/490/0/31/02-15-2017/86 5,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347249038802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500527

34796000007

Date : 02-15-2017

BC09/465.6/510/0495356/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479600000-7

Collection Ref. Code : 1817-21-146-3

Customer Information----------

Name : AQUINO,LORENZO M

Premise Address : HILLSIDE VILL. BULACAO,,TALISAY

TIN :

Metering Information----------

Meter No	:	285412SS6	Pole No	:	0495356
Serial No	:	35321502	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	49420
Period From	:	01-13-2017	Prev Rdg	:	48819
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	0	Billed kWh	:	601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,518.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,266.07
Transmission Charge	0.3546/kWh	213.11
System Loss Charge	0.7862/kWh	472.51
Sub-Total		3,951.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	64.37
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,519.00	130.38
Sub-Total		194.82
Government Charges		
Franchise Tax - Local		29.36
Value Added Tax		
Generation		204.00
Transmission		4.54
System Loss		28.10
Distribution		206.96
Others		26.90
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		786.17
CURRENT BILL - FEBRUARY 2017		6,657.32
TOTAL AMOUNT DUE		13,176.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 6,100.00

Your monthly electricity consumption chart

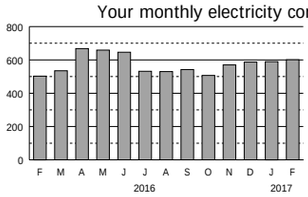

Avg Monthly Usage : 574.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,657.32		
Less : VAT	470.50		
Amount Net of VAT	6,186.82		
Less: BIR 2306	196.04		
BIR 2307	118.01	VATable Sales	6,186.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,872.77	VAT Zero Rated Sales	0.00
Add : VAT	470.50	VAT Amount	470.50
TOTAL AMOUNT DUE	6,343.27	TOTAL SALES	6,657.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/510/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347249038802

Collection Ref. Code	: 1817-21-146-3	Premise Address	: HILLSIDE VILL. BULACAO,,TALISAY
Account ID	: 3479600000-7		
Customer Name	: AQUINO,LORENZO M	TOTAL AMOUNT DUE	: 13,176.31 Overdue Bill : 1
Meter Number	: 285412SS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34796000007 BC09/465.6/510/0/31/02-15-2017/86 5,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560078588154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507046

56023432489

Date : 02-15-2017

BC09/465.6/520/0495356/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602343248-9

Collection Ref. Code : 5602-34-324-8

Customer Information----------

Name : PLAZOS,FE BARTOLATA

Premise Address : 793 HILLSIDE VILLAGE,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185293	Pole No	:	0495356
Serial No	:	40131270	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	472
Period From	:	01-13-2017	Prev Rdg	:	322
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	222	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,579.50	31.59
Sub-Total		47.68
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.61
CURRENT BILL - FEBRUARY 2017		1,664.77
TOTAL AMOUNT DUE		3,244.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 1,825.00

Your monthly electricity consumption chart

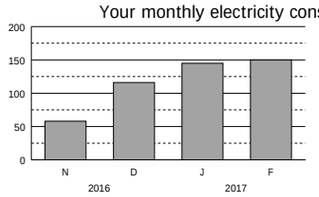

Avg Monthly Usage : 117.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.77		
Less : VAT	117.79		
Amount Net of VAT	1,546.98		
Less: BIR 2306	49.09		
BIR 2307	29.51	VATable Sales	1,546.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.38	VAT Zero Rated Sales	0.00
Add : VAT	117.79	VAT Amount	117.79
TOTAL AMOUNT DUE	1,586.17	TOTAL SALES	1,664.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/520/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560078588154

Collection Ref. Code	: 5602-34-324-8	Premise Address	: 793 HILLSIDE VILLAGE,BULACAO, TALISAY CITY		
Account ID	: 5602343248-9				
Customer Name	: PLAZOS,FE BARTOLATA	TOTAL AMOUNT DUE	: 3,244.21	Overdue Bill	: 1
Meter Number	: MTR1185293				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56023432489 BC09/465.6/520/0/31/02-15-2017/86 5,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011198029559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498901

01146000003

Date : 02-15-2017

BC09/465.6/560/0495370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114600000-3

Collection Ref. Code : 1811-81-398-4

Customer Information----------

Name : RESMA,JANET P.

Premise Address : HILLSIDE VILLAGE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	238971DS6	Pole No	:	0495370
Serial No	:	11948365	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27994
Period From	:	01-13-2017	Prev Rdg	:	27844
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	900	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,894.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,894.50	37.89
Sub-Total		53.98
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.40
CURRENT BILL - FEBRUARY 2017		1,671.86
TOTAL AMOUNT DUE		3,566.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,485.00

Your monthly electricity consumption chart

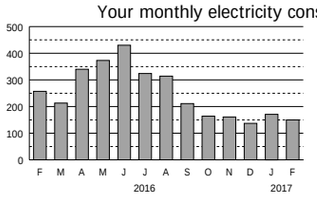

Avg Monthly Usage : 249.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.86		
Less : VAT	118.55		
Amount Net of VAT	1,553.31		
Less: BIR 2306	49.41		
BIR 2307	29.64	VATable Sales	1,553.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.26	VAT Zero Rated Sales	0.00
Add : VAT	118.55	VAT Amount	118.55
TOTAL AMOUNT DUE	1,592.81	TOTAL SALES	1,671.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/560/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011198029559

Collection Ref. Code	: 1811-81-398-4	Premise Address	: HILLSIDE VILLAGE,BULACAO,TALISAY		
Account ID	: 0114600000-3				
Customer Name	: RESMA,JANET P.	TOTAL AMOUNT DUE	: 3,566.23	Overdue Bill	: 1
Meter Number	: 238971DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01146000003 BC09/465.6/560/0/31/02-15-2017/86 5,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471974236503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495150

47119000009

Date : 02-15-2017

BC09/465.6/580/0495370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4711900000-9

Collection Ref. Code : 1835-51-347-6

Customer Information----------

Name : PENARANDA D,ONATO SJ

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	109441DS6	Pole No	:	0495370
Serial No	:	20010703	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2625
Period From	:	01-13-2017	Prev Rdg	:	2186
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	2219	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,121.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,385.70
Transmission Charge	0.3546/kWh	155.67
System Loss Charge	0.7862/kWh	345.14
Sub-Total		2,886.51
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	47.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 6,121.50	122.43
Sub-Total		169.50
Government Charges		
Franchise Tax - Local		21.59
Value Added Tax		
Generation		149.02
Transmission		3.32
System Loss		20.53
Distribution		151.33
Others		22.93
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		577.88
CURRENT BILL - FEBRUARY 2017		4,895.00
TOTAL AMOUNT DUE		11,016.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 5,564.00

Your monthly electricity consumption chart

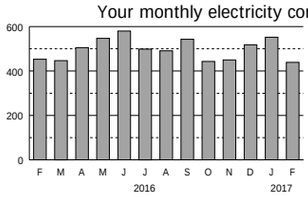

Avg Monthly Usage : 497.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,895.00		
Less : VAT	347.13		
Amount Net of VAT	4,547.87		
Less: BIR 2306	144.65		
BIR 2307	86.77	VATable Sales	4,547.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,316.45	VAT Zero Rated Sales	0.00
Add : VAT	347.13	VAT Amount	347.13
TOTAL AMOUNT DUE	4,663.58	TOTAL SALES	4,895.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/580/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471974236503

Collection Ref. Code	: 1835-51-347-6	Premise Address	: BULACAO TALISAY		
Account ID	: 4711900000-9				
Customer Name	: PENARANDA D,ONATO SJ	TOTAL AMOUNT DUE	: 11,016.72	Overdue Bill	: 1
Meter Number	: 109441DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47119000009 BC09/465.6/580/0/31/02-15-2017/86 5,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160223773364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507747

16068000005

Date : 02-15-2017

BC09/465.6/590/0495412/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606800000-5

Collection Ref. Code : 1825-75-812-3

Customer Information----------

Name : MARZADO,IGNACIO JR

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	247037DS6	Pole No	:	0495412
Serial No	:	10528481	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	66574
Period From	:	01-13-2017	Prev Rdg	:	66389
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	1030	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,087.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,005.36
Transmission Charge	0.3546/kWh	65.60
System Loss Charge	0.7862/kWh	145.45
Sub-Total		1,216.41
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,087.00	61.74
Sub-Total		81.57
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		62.81
Transmission		1.40
System Loss		8.66
Distribution		64.12
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		245.17
CURRENT BILL - FEBRUARY 2017		2,077.49
TOTAL AMOUNT DUE		5,164.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 3,712.00

Your monthly electricity consumption chart

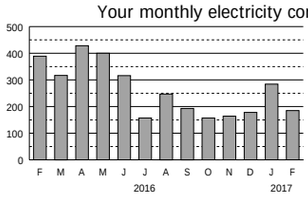

Avg Monthly Usage : 262.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.49		
Less : VAT	147.88		
Amount Net of VAT	1,929.61		
Less: BIR 2306	61.62		
BIR 2307	36.83	VATable Sales	1,929.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.16	VAT Zero Rated Sales	0.00
Add : VAT	147.88	VAT Amount	147.88
TOTAL AMOUNT DUE	1,979.04	TOTAL SALES	2,077.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/590/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160223773364

Collection Ref. Code	: 1825-75-812-3	Premise Address	: BULACAO,TALISAY		
Account ID	: 1606800000-5				
Customer Name	: MARZADO,IGNACIO JR	TOTAL AMOUNT DUE	: 5,164.68	Overdue Bill	: 1
Meter Number	: 247037DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16068000005 BC09/465.6/590/0/31/02-15-2017/86 5,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917799198959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502417

91716000004

Date : 02-15-2017

BC09/465.6/650/0495412/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171600000-4

Collection Ref. Code : 1819-99-803-7

Customer Information----------

Name : CASQUEJO,BEETHOVEN

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	247034DS6	Pole No	:	0495412
Serial No	:	12969663	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	58713
Period From	:	01-13-2017	Prev Rdg	:	58117
No of Days	:	31	Diff Rdg	:	596
Avg kWh/day	:	19.23	Registered	:	596
Conn Load	:	975	Billed kWh	:	596

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,112.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,238.90
Transmission Charge	0.3546/kWh	211.34
System Loss Charge	0.7862/kWh	468.58
Sub-Total		3,918.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	63.83
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 7,112.00	142.24
Sub-Total		206.14
Government Charges		
Franchise Tax - Local		29.18
Value Added Tax		
Generation		202.32
Transmission		4.50
System Loss		27.87
Distribution		205.24
Others		28.24
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		781.27
CURRENT BILL - FEBRUARY 2017		6,616.56
TOTAL AMOUNT DUE		13,728.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 7,185.00

Your monthly electricity consumption chart

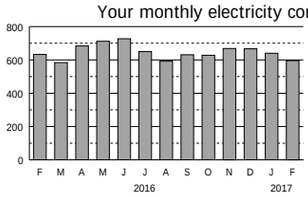

Avg Monthly Usage : 647.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,616.56		
Less : VAT	468.17		
Amount Net of VAT	6,148.39		
Less: BIR 2306	195.07		
BIR 2307	117.29	VATable Sales	6,148.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,836.03	VAT Zero Rated Sales	0.00
Add : VAT	468.17	VAT Amount	468.17
TOTAL AMOUNT DUE	6,304.20	TOTAL SALES	6,616.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/650/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917799198959

Collection Ref. Code	: 1819-99-803-7	Premise Address	: BULACAO TALISAY		
Account ID	: 9171600000-4				
Customer Name	: CASQUEJO,BEETHOVEN	TOTAL AMOUNT DUE	: 13,728.69	Overdue Bill	: 1
Meter Number	: 247034DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91716000004

BC09/465.6/650/0/31/02-15-2017/86

5,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357760483763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507977

35796000004

Date : 02-15-2017

BC09/465.6/710/0495426/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579600000-4

Collection Ref. Code : 1817-21-236-2

Customer Information----------

Name : GARABATO,GERTRUDES

Premise Address : WABO SBD BULACAO

TIN :

Metering Information----------

Meter No	:	332035GS6	Pole No	:	0495426
Serial No	:	45785695	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7800
Period From	:	01-13-2017	Prev Rdg	:	7233
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.29	Registered	:	567
Conn Load	:	0	Billed kWh	:	567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,085.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,081.30
Transmission Charge	0.3546/kWh	201.06
System Loss Charge	0.7862/kWh	445.78
Sub-Total		3,728.14
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	60.73
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 8,086.00	161.72
Sub-Total		222.52
Government Charges		
Franchise Tax - Local		27.89
Value Added Tax		
Generation		192.48
Transmission		4.29
System Loss		26.52
Distribution		195.28
Others		30.05
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		746.62
CURRENT BILL - FEBRUARY 2017		6,324.64
TOTAL AMOUNT DUE		14,410.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 6,490.00

Your monthly electricity consumption chart

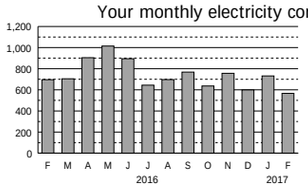

Avg Monthly Usage : 739.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,324.64		
Less : VAT	448.62		
Amount Net of VAT	5,876.02		
Less: BIR 2306	186.94		
BIR 2307	112.12	VATable Sales	5,876.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,576.96	VAT Zero Rated Sales	0.00
Add : VAT	448.62	VAT Amount	448.62
TOTAL AMOUNT DUE	6,025.58	TOTAL SALES	6,324.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/710/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357760483763

Collection Ref. Code	: 1817-21-236-2	Premise Address	: WABO SBD BULACAO		
Account ID	: 3579600000-4				
Customer Name	: GARABATO,GERTRUDES	TOTAL AMOUNT DUE	: 14,410.40	Overdue Bill	: 1
Meter Number	: 332035GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35796000004

BC09/465.6/710/0/31/02-15-2017/86

5,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402896046943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493320

40297000008

Date : 02-15-2017

BC09/465.6/720/0627160/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4029700000-8

Collection Ref. Code : 1843-33-143-8

Customer Information----------

Name : CABANERO,DARWIN E

Premise Address : 1033,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	336825GS6	Pole No	:	0627160
Serial No	:	40529809	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4263
Period From	:	01-13-2017	Prev Rdg	:	4234
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 176.95
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.57
CURRENT BILL - FEBRUARY 2017		124.28
TOTAL AMOUNT DUE		333.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 187.00

Your monthly electricity consumption chart

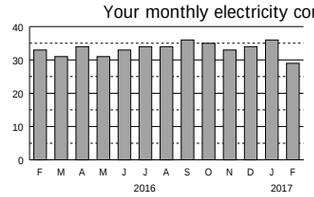

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.28		
Less : VAT	8.25		
Amount Net of VAT	116.03		
Less: BIR 2306	3.43		
BIR 2307	2.04	VATable Sales	116.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.56	VAT Zero Rated Sales	0.00
Add : VAT	8.25	VAT Amount	8.25
TOTAL AMOUNT DUE	118.81	TOTAL SALES	124.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/720/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402896046943

Collection Ref. Code	: 1843-33-143-8	Premise Address	: 1033,BULACAO,TALISAY		
Account ID	: 4029700000-8				
Customer Name	: CABANERO,DARWIN E	TOTAL AMOUNT DUE	: 333.09	Overdue Bill	: 1
Meter Number	: 336825GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40297000008

BC09/465.6/720/0/31/02-15-2017/86

5,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917554920609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502499

91796000007

Date : 02-15-2017

BC09/465.6/730/0627174/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9179600000-7

Collection Ref. Code : 1817-20-746-6

Customer Information----------

Name : ABALO,AIDA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	141042WS6	Pole No	:	0627174
Serial No	:	42913372	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24206
Period From	:	01-13-2017	Prev Rdg	:	24061
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	225	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,756.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.3546/kWh	51.42
System Loss Charge	0.7862/kWh	114.00
Sub-Total		953.41
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,756.50	35.13
Sub-Total		50.68
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		49.21
Transmission		1.10
System Loss		6.79
Distribution		50.39
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.62
CURRENT BILL - FEBRUARY 2017		1,614.60
TOTAL AMOUNT DUE		3,371.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,620.00

Your monthly electricity consumption chart

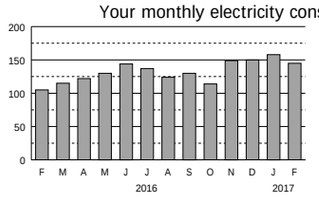

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.60		
Less : VAT	114.43		
Amount Net of VAT	1,500.17		
Less: BIR 2306	47.68		
BIR 2307	28.62	VATable Sales	1,500.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.87	VAT Zero Rated Sales	0.00
Add : VAT	114.43	VAT Amount	114.43
TOTAL AMOUNT DUE	1,538.30	TOTAL SALES	1,614.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/730/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917554920609

Collection Ref. Code	: 1817-20-746-6	Premise Address	: BULACAO TALISAY		
Account ID	: 9179600000-7				
Customer Name	: ABALO,AIDA	TOTAL AMOUNT DUE	: 3,371.29	Overdue Bill	: 1
Meter Number	: 141042WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91796000007 BC09/465.6/730/0/31/02-15-2017/86 5,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117874203863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502537

11782018268

Date : 02-15-2017

BC09/465.6/735/0627174/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178201826-8

Collection Ref. Code : 1859-46-641-9

Customer Information----------

Name : MANEJA,BEBIAN CALIMPONG

Premise Address : STA. LUCIA ROAD,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027223	Pole No	:	0627174
Serial No	:	121758962	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5044
Period From	:	01-13-2017	Prev Rdg	:	4914
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		39.30
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.18
CURRENT BILL - FEBRUARY 2017		1,441.23
TOTAL AMOUNT DUE		2,709.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,151.00

Your monthly electricity consumption chart

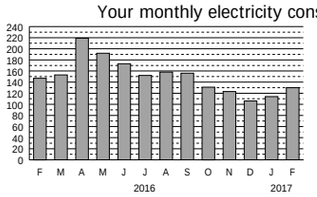

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.23		
Less : VAT	101.89		
Amount Net of VAT	1,339.34		
Less: BIR 2306	42.44		
BIR 2307	25.55	VATable Sales	1,339.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.35	VAT Zero Rated Sales	0.00
Add : VAT	101.89	VAT Amount	101.89
TOTAL AMOUNT DUE	1,373.24	TOTAL SALES	1,441.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/735/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117874203863

Collection Ref. Code	: 1859-46-641-9	Premise Address	: STA. LUCIA ROAD,BULACAO, TALISAY CITY		
Account ID	: 1178201826-8				
Customer Name	: MANEJA,BEBIAN CALIMPONG	TOTAL AMOUNT DUE	: 2,709.39	Overdue Bill	: 1
Meter Number	: MTR1027223				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11782018268

BC09/465.6/735/0/31/02-15-2017/86

5,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844454453398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497820

84474286196

Date : 02-15-2017

BC09/465.6/736/0627160/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8447428619-6

Collection Ref. Code : 1859-53-374-4

Customer Information----------

Name : NAYA,MARY JOY GABISAY

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1028650	Pole No	:	0627160
Serial No	:	121521100	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2266
Period From	:	01-13-2017	Prev Rdg	:	2137
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,968.50	39.37
Sub-Total		53.21
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		170.67
CURRENT BILL - FEBRUARY 2017		1,446.19
Debit Adjustments		106.25
TOTAL AMOUNT DUE		3,521.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,340.00

Your monthly electricity consumption chart

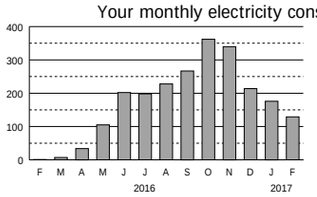

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.19		
Less : VAT	102.84		
Amount Net of VAT	1,343.35		
Less: BIR 2306	42.85		
BIR 2307	25.64	VATable Sales	1,343.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.86	VAT Zero Rated Sales	0.00
Add : VAT	102.84	VAT Amount	102.84
TOTAL AMOUNT DUE	1,377.70	TOTAL SALES	1,446.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/736/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844454453398

Collection Ref. Code	: 1859-53-374-4	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 8447428619-6				
Customer Name	: NAYA,MARY JOY GABISAY	TOTAL AMOUNT DUE	: 3,521.04	Overdue Bill	: 1
Meter Number	: MTR1028650				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84474286196 BC09/465.6/736/0/31/02-15-2017/86 5,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307883709041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497046

30757000002

Date : 02-15-2017

BC09/465.6/760/0627174/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075700000-2

Collection Ref. Code : 1841-75-704-7

Customer Information----------

Name : CAMPO,AMYLOU CABATIT

Premise Address : 1033 ABORIS ST.,STA. LUCIA ROAD

TIN :

Metering Information----------

Meter No	:	501847 GS6	Pole No	:	0627174
Serial No	:	60563408	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4803
Period From	:	01-13-2017	Prev Rdg	:	4750
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 1,041.50	20.83
Sub-Total		- 130.71
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.59
CURRENT BILL - FEBRUARY 2017		432.01
Advance Payment/Credit Adjustments		- 137.62
TOTAL AMOUNT DUE		900.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 435.00

Your monthly electricity consumption chart

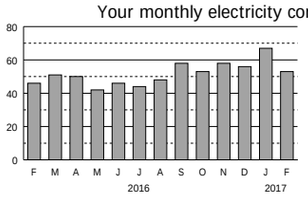

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.01		
Less : VAT	30.48		
Amount Net of VAT	401.53		
Less: BIR 2306	12.70		
BIR 2307	7.53	VATable Sales	401.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.30	VAT Zero Rated Sales	0.00
Add : VAT	30.48	VAT Amount	30.48
TOTAL AMOUNT DUE	411.78	TOTAL SALES	432.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/760/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307883709041

Collection Ref. Code	: 1841-75-704-7	Premise Address	: 1033 ABORIS ST.,STA. LUCIA ROAD		
Account ID	: 3075700000-2				
Customer Name	: CAMPO,AMYLOU CABATIT	TOTAL AMOUNT DUE	: 900.66	Overdue Bill	: 1
Meter Number	: 501847 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30757000002

BC09/465.6/760/0/31/02-15-2017/86

5,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027112756103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508499

02796000004

Date : 02-15-2017

BC09/465.6/810/0627174/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0279600000-4

Collection Ref. Code : 1817-20-755-5

Customer Information----------

Name : PRAJES,VICTOR

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	396732GS6	Pole No	:	0627174
Serial No	:	68521231	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	36939
Period From	:	01-13-2017	Prev Rdg	:	36629
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,292.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,684.66
Transmission Charge	0.3546/kWh	109.93
System Loss Charge	0.7862/kWh	243.72
Sub-Total		2,038.31
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,293.00	85.86
Sub-Total		119.10
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		105.23
Transmission		2.35
System Loss		14.51
Distribution		107.04
Others		16.12
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		408.19
CURRENT BILL - FEBRUARY 2017		3,457.61
TOTAL AMOUNT DUE		7,750.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 3,862.25

Your monthly electricity consumption chart

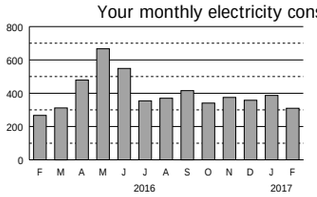

Avg Monthly Usage : 398.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,457.61		
Less : VAT	245.25		
Amount Net of VAT	3,212.36		
Less: BIR 2306	102.20		
BIR 2307	61.29	VATable Sales	3,212.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,048.87	VAT Zero Rated Sales	0.00
Add : VAT	245.25	VAT Amount	245.25
TOTAL AMOUNT DUE	3,294.12	TOTAL SALES	3,457.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/810/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027112756103

Collection Ref. Code	: 1817-20-755-5	Premise Address	: BULACAO TALISAY		
Account ID	: 0279600000-4				
Customer Name	: PRAJES,VICTOR	TOTAL AMOUNT DUE	: 7,750.55	Overdue Bill	: 1
Meter Number	: 396732GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02796000004 BC09/465.6/810/0/31/02-15-2017/86 5,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186989618137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503853

18647000001

Date : 02-15-2017

BC09/465.6/850/0454343/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864700000-1

Collection Ref. Code : 1841-68-851-7

Customer Information----------

Name : ANDO,SOFRONIA M1 B

Premise Address : 1021 C. ABORES ST.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	551540 GS6	Pole No	:	0454343
Serial No	:	24882617	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6473
Period From	:	01-13-2017	Prev Rdg	:	6411
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	728	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,018.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 5,018.50	100.37
Sub-Total		- 17.64
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		81.84
CURRENT BILL - FEBRUARY 2017		654.26
TOTAL AMOUNT DUE		5,672.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,000.00

Your monthly electricity consumption chart

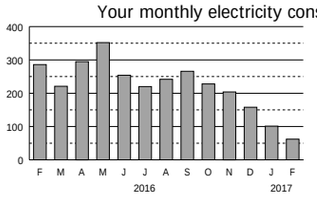

Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.26		
Less : VAT	49.43		
Amount Net of VAT	604.83		
Less: BIR 2306	20.59		
BIR 2307	11.51	VATable Sales	604.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.73	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	622.16	TOTAL SALES	654.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/850/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186989618137

Collection Ref. Code	: 1841-68-851-7	Premise Address	: 1021 C. ABORES ST.,BULACAO,TALISAY		
Account ID	: 1864700000-1				
Customer Name	: ANDO,SOFRONIA M1 B	TOTAL AMOUNT DUE	: 5,672.95	Overdue Bill	: 3
Meter Number	: 551540 GS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18647000001 BC09/465.6/850/0/31/02-15-2017/86 5,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286113227314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505282

28647000000

Date : 02-15-2017

BC09/465.6/860/0454343/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864700000-0

Collection Ref. Code : 1841-68-854-1

Customer Information----------

Name : ANDO,SOFRONIA M2 B

Premise Address : 1021 C. ABORES ST.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	456352GS6	Pole No	:	0454343
Serial No	:	53015734	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15443
Period From	:	01-13-2017	Prev Rdg	:	15281
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	1258	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,841.50	36.83
Sub-Total		54.20
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.61
CURRENT BILL - FEBRUARY 2017		1,800.52
TOTAL AMOUNT DUE		3,641.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,524.00

Your monthly electricity consumption chart

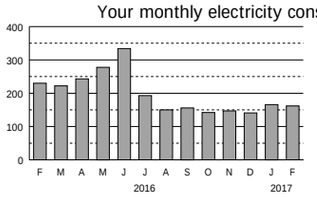

Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.52		
Less : VAT	127.48		
Amount Net of VAT	1,673.04		
Less: BIR 2306	53.13		
BIR 2307	31.92	VATable Sales	1,673.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.99	VAT Zero Rated Sales	0.00
Add : VAT	127.48	VAT Amount	127.48
TOTAL AMOUNT DUE	1,715.47	TOTAL SALES	1,800.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/860/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286113227314

Collection Ref. Code	: 1841-68-854-1	Premise Address	: 1021 C. ABORES ST.,BULACAO,TALISAY		
Account ID	: 2864700000-0				
Customer Name	: ANDO,SOFRONIA M2 B	TOTAL AMOUNT DUE	: 3,641.90	Overdue Bill	: 1
Meter Number	: 456352GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28647000000

BC09/465.6/860/0/31/02-15-2017/86

5,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123520700251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506326

12398000005

Date : 02-15-2017

BC09/465.6/871/0452492/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239800000-5

Collection Ref. Code : 1839-95-635-6

Customer Information----------

Name : UY,SERAFIN JR. C

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015224	Pole No	:	0452492
Serial No	:	40006651	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3312
Period From	:	01-13-2017	Prev Rdg	:	3069
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	120	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,735.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,320.56
Transmission Charge	0.6036/kWh	146.67
System Loss Charge	0.7644/kWh	185.75
Sub-Total		1,652.98
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,562.00	91.24
Sub-Total		117.30
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		82.50
Transmission		3.13
System Loss		10.74
Distribution		84.04
Others		15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		324.08
CURRENT BILL - FEBRUARY 2017		2,794.66
Advance Payment/Credit Adjustments		- 6.27
TOTAL AMOUNT DUE		4,523.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,826.23

Your monthly electricity consumption chart

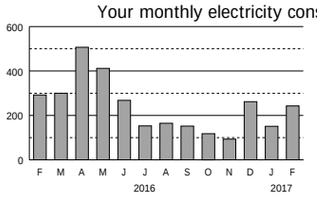

Avg Monthly Usage : 239.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.66		
Less : VAT	195.97		
Amount Net of VAT	2,598.69		
Less: BIR 2306	81.65		
BIR 2307	49.66	VATable Sales	2,598.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,467.38	VAT Zero Rated Sales	0.00
Add : VAT	195.97	VAT Amount	195.97
TOTAL AMOUNT DUE	2,663.35	TOTAL SALES	2,794.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/871/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123520700251

Collection Ref. Code	: 1839-95-635-6	Premise Address	: BULACAO,TALISAY		
Account ID	: 1239800000-5				
Customer Name	: UY,SERAFIN JR. C	TOTAL AMOUNT DUE	: 4,523.97	Overdue Bill	: 1
Meter Number	: MTR1015224				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12398000005 BC09/465.6/871/0/31/02-15-2017/86 5,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654591314960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504895

65419000008

Date : 02-15-2017

BC09/465.6/872/0452492/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6541900000-8

Collection Ref. Code : 1815-87-074-5

Customer Information----------

Name : MASING,GIL SR. B

Premise Address : 1069,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	264839GS6	Pole No	:	0452492
Serial No	:	43458197	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17801
Period From	:	01-13-2017	Prev Rdg	:	17801
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,676.00	33.52
Sub-Total		33.52
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Distribution		0.60
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.84
CURRENT BILL - FEBRUARY 2017		43.36
Advance Payment/Credit Adjustments		- 556.26
TOTAL AMOUNT DUE		1,163.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,812.00

Your monthly electricity consumption chart

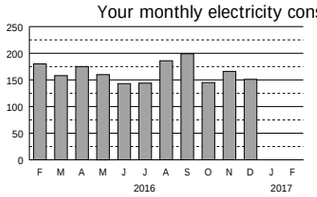

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.36		
Less : VAT	4.65		
Amount Net of VAT	38.71		
Less: BIR 2306	1.94		
BIR 2307	0.77	VATable Sales	38.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36.00	VAT Zero Rated Sales	0.00
Add : VAT	4.65	VAT Amount	4.65
TOTAL AMOUNT DUE	40.65	TOTAL SALES	43.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/872/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654591314960

Collection Ref. Code	: 1815-87-074-5	Premise Address	: 1069,BULACAO,TALISAY		
Account ID	: 6541900000-8				
Customer Name	: MASING,GIL SR. B	TOTAL AMOUNT DUE	: 1,163.31	Overdue Bill	: 2
Meter Number	: 264839GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65419000008 BC09/465.6/872/0/31/02-15-2017/86 5,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786798943844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504274

78680100001

Date : 02-15-2017

BC09/465.6/872/0452492/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868010000-1

Collection Ref. Code : 1837-37-827-4

Customer Information----------

Name : MASING,GIL B.

Premise Address : BULACAO, Talisay,BULACAO

TIN :

Metering Information----------

Meter No	:	230663DS6	Pole No	:	0452492
Serial No	:	11530864	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12713
Period From	:	01-13-2017	Prev Rdg	:	12533
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	400	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	978.19
Transmission Charge	0.3546/kWh	63.83
System Loss Charge	0.7862/kWh	141.52
Sub-Total		1,183.54
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,051.50	61.03
Sub-Total		80.33
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		61.10
Transmission		1.36
System Loss		8.42
Distribution		62.40
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		238.66
CURRENT BILL - FEBRUARY 2017		2,022.56
TOTAL AMOUNT DUE		3,750.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,323.00

Your monthly electricity consumption chart

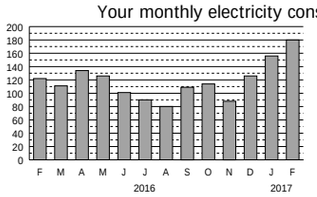

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.56		
Less : VAT	143.99		
Amount Net of VAT	1,878.57		
Less: BIR 2306	60.00		
BIR 2307	35.86	VATable Sales	1,878.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,782.71	VAT Zero Rated Sales	0.00
Add : VAT	143.99	VAT Amount	143.99
TOTAL AMOUNT DUE	1,926.70	TOTAL SALES	2,022.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/872/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786798943844

Collection Ref. Code	: 1837-37-827-4	Premise Address	: BULACAO, Talisay,BULACAO		
Account ID	: 7868010000-1				
Customer Name	: MASING,GIL B.	TOTAL AMOUNT DUE	: 3,750.89	Overdue Bill	: 1
Meter Number	: 230663DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78680100001

BC09/465.6/872/0/31/02-15-2017/86

5,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727400465334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508228

72709000003

Date : 02-15-2017

BC09/465.6/880/0454273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270900000-3

Collection Ref. Code : 1829-19-311-2

Customer Information----------

Name : CABELLON,ESTELETA C

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	499466 GS6	Pole No	:	0454273
Serial No	:	57827869	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16109
Period From	:	01-13-2017	Prev Rdg	:	15903
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	240	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,512.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,119.49
Transmission Charge	0.3546/kWh	73.05
System Loss Charge	0.7862/kWh	161.96
Sub-Total		1,354.50
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,512.50	50.25
Sub-Total		72.34
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		69.92
Transmission		1.56
System Loss		9.62
Distribution		71.33
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		270.57
CURRENT BILL - FEBRUARY 2017		2,291.83
TOTAL AMOUNT DUE		4,804.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,427.00

Your monthly electricity consumption chart

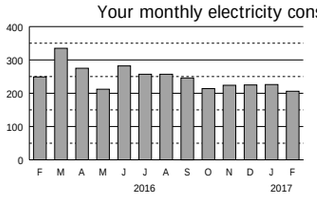

Avg Monthly Usage : 246.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.83		
Less : VAT	162.32		
Amount Net of VAT	2,129.51		
Less: BIR 2306	67.62		
BIR 2307	40.63	VATable Sales	2,129.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,021.26	VAT Zero Rated Sales	0.00
Add : VAT	162.32	VAT Amount	162.32
TOTAL AMOUNT DUE	2,183.58	TOTAL SALES	2,291.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/880/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727400465334

Collection Ref. Code	: 1829-19-311-2	Premise Address	: BULACAO TALISAY		
Account ID	: 7270900000-3				
Customer Name	: CABELLON,ESTELETA C	TOTAL AMOUNT DUE	: 4,804.14	Overdue Bill	: 1
Meter Number	: 499466 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72709000003 BC09/465.6/880/0/31/02-15-2017/86 5,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950327319398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502784

95009000001

Date : 02-15-2017

BC09/465.6/885/0454273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9500900000-1

Collection Ref. Code : 1835-32-344-8

Customer Information----------

Name : FORMOSO,EDDIE G

Premise Address : STA LUCIA ST BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	110667DS6	Pole No	:	0454273
Serial No	:	16146288	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6650
Period From	:	01-13-2017	Prev Rdg	:	6535
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,380.50	27.61
Sub-Total		39.94
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.30
CURRENT BILL - FEBRUARY 2017		1,281.44
TOTAL AMOUNT DUE		2,661.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,297.00

Your monthly electricity consumption chart

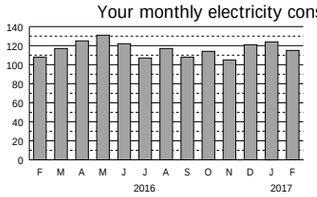

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.44		
Less : VAT	90.86		
Amount Net of VAT	1,190.58		
Less: BIR 2306	37.86		
BIR 2307	22.72	VATable Sales	1,190.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.00	VAT Zero Rated Sales	0.00
Add : VAT	90.86	VAT Amount	90.86
TOTAL AMOUNT DUE	1,220.86	TOTAL SALES	1,281.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/885/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950327319398

Collection Ref. Code	: 1835-32-344-8	Premise Address	: STA LUCIA ST BULACAO,TALISAY
Account ID	: 9500900000-1		
Customer Name	: FORMOSO,EDDIE G	TOTAL AMOUNT DUE	: 2,661.70
Meter Number	: 110667DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95009000001 BC09/465.6/885/0/31/02-15-2017/86 5,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947867219954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501164

94738000002

Date : 02-15-2017

BC09/465.6/895/0454203/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9473800000-2

Collection Ref. Code : 1825-47-878-3

Customer Information----------

Name : HIMAYA,GERONIMO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1148235	Pole No	:	0454203
Serial No	:	40103578	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1856
Period From	:	01-13-2017	Prev Rdg	:	1577
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:		Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,201.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,516.20
Transmission Charge	0.3546/kWh	98.93
System Loss Charge	0.7862/kWh	219.35
Sub-Total		1,834.48
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,266.00	85.32
Sub-Total		115.23
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		94.70
Transmission		2.11
System Loss		13.05
Distribution		96.40
Others		15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		368.42
CURRENT BILL - FEBRUARY 2017		3,121.43
TOTAL AMOUNT DUE		6,322.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,567.00

Your monthly electricity consumption chart

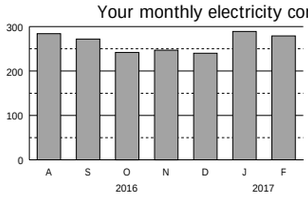

Avg Monthly Usage : 264.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,121.43		
Less : VAT	221.74		
Amount Net of VAT	2,899.69		
Less: BIR 2306	92.39		
BIR 2307	55.34	VATable Sales	2,899.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,751.96	VAT Zero Rated Sales	0.00
Add : VAT	221.74	VAT Amount	221.74
TOTAL AMOUNT DUE	2,973.70	TOTAL SALES	3,121.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/895/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947867219954

Collection Ref. Code	: 1825-47-878-3	Premise Address	: BULACAO TALISAY		
Account ID	: 9473800000-2				
Customer Name	: HIMAYA,GERONIMO	TOTAL AMOUNT DUE	: 6,322.94	Overdue Bill	: 1
Meter Number	: MTR1148235				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94738000002

BC09/465.6/895/0/31/02-15-2017/86

5,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447654085436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499525

44738000007

Date : 02-15-2017

BC09/465.6/900/0454203/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473800000-7

Collection Ref. Code : 1825-47-374-9

Customer Information----------

Name : LOQUINARIO,DIONISIO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	384776GS6	Pole No	:	0454203
Serial No	:	2003131399	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31643
Period From	:	01-13-2017	Prev Rdg	:	31433
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	40	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,286.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,141.22
Transmission Charge	0.3546/kWh	74.47
System Loss Charge	0.7862/kWh	165.10
Sub-Total		1,380.79
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,286.00	45.72
Sub-Total		68.24
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		71.29
Transmission		1.58
System Loss		9.83
Distribution		72.71
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		275.15
CURRENT BILL - FEBRUARY 2017		2,330.06
TOTAL AMOUNT DUE		4,616.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,684.00

Your monthly electricity consumption chart

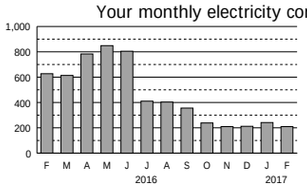

Avg Monthly Usage : 458.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.06		
Less : VAT	164.83		
Amount Net of VAT	2,165.23		
Less: BIR 2306	68.68		
BIR 2307	41.30	VATable Sales	2,165.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,055.25	VAT Zero Rated Sales	0.00
Add : VAT	164.83	VAT Amount	164.83
TOTAL AMOUNT DUE	2,220.08	TOTAL SALES	2,330.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/900/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447654085436

Collection Ref. Code	: 1825-47-374-9	Premise Address	: BULACAO TALISAY		
Account ID	: 4473800000-7				
Customer Name	: LOQUINARIO,DIONISIO	TOTAL AMOUNT DUE	: 4,616.30	Overdue Bill	: 1
Meter Number	: 384776GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44738000007 BC09/465.6/900/0/31/02-15-2017/86 5,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521260299716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504831

52162205182

Date : 02-15-2017

BC09/465.6/901/0454203/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5216220518-2

Collection Ref. Code : 5216-22-051-8

Customer Information----------

Name : LOQUINARIO,NORWEN JAMES BENDEBEL

Premise Address : 1084 ST LUCIA RD VISTA GRANDE,BULACAO, TALISAY CITY

TIN : 264-555-422-000

Metering Information----------

Meter No	:	MTR1172740	Pole No	:	0454203
Serial No	:	85014947	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1421
Period From	:	01-13-2017	Prev Rdg	:	1137
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	452	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,409.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,543.37
Transmission Charge	0.3546/kWh	100.71
System Loss Charge	0.7862/kWh	223.28
Sub-Total		1,867.36
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,409.00	68.18
Sub-Total		98.63
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		96.41
Transmission		2.14
System Loss		13.28
Distribution		98.11
Others		13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		372.67
CURRENT BILL - FEBRUARY 2017		3,156.27
TOTAL AMOUNT DUE		6,565.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,702.00

Your monthly electricity consumption chart

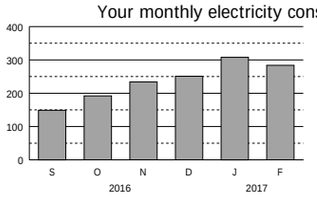

Avg Monthly Usage : 236.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.27		
Less : VAT	223.45		
Amount Net of VAT	2,932.82		
Less: BIR 2306	93.11		
BIR 2307	55.95	VATable Sales	2,932.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,783.76	VAT Zero Rated Sales	0.00
Add : VAT	223.45	VAT Amount	223.45
TOTAL AMOUNT DUE	3,007.21	TOTAL SALES	3,156.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/901/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521260299716

Collection Ref. Code	: 5216-22-051-8	Premise Address	: 1084 ST LUCIA RD VISTA GRANDE,BULACAO, TALISAY CITY		
Account ID	: 5216220518-2				
Customer Name	: LOQUINARIO,NORWEN JAMES BENDEBEL	TOTAL AMOUNT DUE	: 6,565.40	Overdue Bill	: 1
Meter Number	: MTR1172740				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52162205182

BC09/465.6/901/0/31/02-15-2017/86

5,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332381477420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511642

33217000000

Date : 02-15-2017

BC09/465.6/925/0454203/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3321700000-0

Collection Ref. Code : 1839-44-392-8

Customer Information----------

Name : ALBINO,ROGELIO E

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	412430GS6	Pole No	:	0454203
Serial No	:	2003157846	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11611
Period From	:	01-13-2017	Prev Rdg	:	11533
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 94.01
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.23
CURRENT BILL - FEBRUARY 2017		739.26
TOTAL AMOUNT DUE		1,596.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 825.00

Your monthly electricity consumption chart

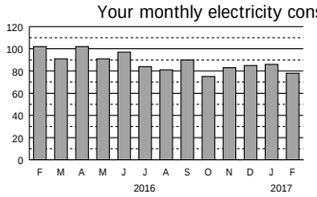

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.26		
Less : VAT	51.83		
Amount Net of VAT	687.43		
Less: BIR 2306	21.59		
BIR 2307	13.01	VATable Sales	687.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.83	VAT Zero Rated Sales	0.00
Add : VAT	51.83	VAT Amount	51.83
TOTAL AMOUNT DUE	704.66	TOTAL SALES	739.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/925/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332381477420

Collection Ref. Code	: 1839-44-392-8	Premise Address	: BULACAO,TALISAY		
Account ID	: 3321700000-0				
Customer Name	: ALBINO,ROGELIO E	TOTAL AMOUNT DUE	: 1,596.60	Overdue Bill	: 1
Meter Number	: 412430GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33217000000

BC09/465.6/925/0/31/02-15-2017/86

5,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352131361443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503859

35217000005

Date : 02-15-2017

BC09/465.6/935/0454203/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521700000-5

Collection Ref. Code : 1839-52-695-5

Customer Information----------

Name : CASAS,GRIGO M

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	414329GS6	Pole No	:	0454203
Serial No	:	69404920	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16519
Period From	:	01-13-2017	Prev Rdg	:	16355
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	240	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	891.24
Transmission Charge	0.3546/kWh	58.15
System Loss Charge	0.7862/kWh	128.94
Sub-Total		1,078.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,082.50	41.65
Sub-Total		59.23
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		55.67
Transmission		1.24
System Loss		7.67
Distribution		56.91
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.75
CURRENT BILL - FEBRUARY 2017		1,827.57
Debit Adjustments		120.86
TOTAL AMOUNT DUE		4,031.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,106.00

Your monthly electricity consumption chart

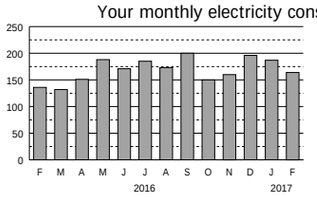

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.57		
Less : VAT	129.56		
Amount Net of VAT	1,698.01		
Less: BIR 2306	53.99		
BIR 2307	32.40	VATable Sales	1,698.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.62	VAT Zero Rated Sales	0.00
Add : VAT	129.56	VAT Amount	129.56
TOTAL AMOUNT DUE	1,741.18	TOTAL SALES	1,827.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/935/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352131361443

Collection Ref. Code	: 1839-52-695-5	Premise Address	: BULACAO,TALISAY		
Account ID	: 3521700000-5				
Customer Name	: CASAS,GRIGO M	TOTAL AMOUNT DUE	: 4,031.17	Overdue Bill	: 1
Meter Number	: 414329GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35217000005

BC09/465.6/935/0/31/02-15-2017/86

5,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152437246317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503425

15286000003

Date : 02-15-2017

BC09/465.6/945/0454210/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528600000-3

Collection Ref. Code : 1813-65-671-1

Customer Information----------

Name : NADONZA,GUADALUPE C.

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	469482GS6	Pole No	:	0454210
Serial No	:	69782853	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10576
Period From	:	01-13-2017	Prev Rdg	:	10473
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	370	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		35.65
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.57
CURRENT BILL - FEBRUARY 2017		1,148.18
TOTAL AMOUNT DUE		2,378.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,368.43

Your monthly electricity consumption chart

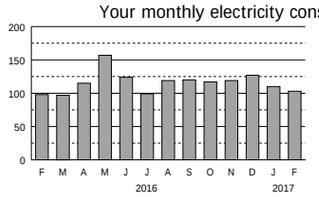

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.18		
Less : VAT	81.44		
Amount Net of VAT	1,066.74		
Less: BIR 2306	33.94		
BIR 2307	20.35	VATable Sales	1,066.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.45	VAT Zero Rated Sales	0.00
Add : VAT	81.44	VAT Amount	81.44
TOTAL AMOUNT DUE	1,093.89	TOTAL SALES	1,148.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/945/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152437246317

Collection Ref. Code	: 1813-65-671-1	Premise Address	: BULACAO,TALISAY		
Account ID	: 1528600000-3				
Customer Name	: NADONZA,GUADALUPE C.	TOTAL AMOUNT DUE	: 2,378.58	Overdue Bill	: 1
Meter Number	: 469482GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15286000003

BC09/465.6/945/0/31/02-15-2017/86

5,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939337523254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496220

93967000006

Date : 02-15-2017

BC09/465.6/955/0454273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396700000-6

Collection Ref. Code : 1829-87-248-6

Customer Information----------

Name : PONGGOT,CLEMENTE P

Premise Address : 1080 STA LUCIA,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	397711GS6	Pole No	:	0454273
Serial No	:	2003160472	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23090
Period From	:	01-13-2017	Prev Rdg	:	22919
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	180	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,224.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	929.28
Transmission Charge	0.3546/kWh	60.64
System Loss Charge	0.7862/kWh	134.44
Sub-Total		1,124.36
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,838.00	96.76
Sub-Total		115.09
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		58.04
Transmission		1.29
System Loss		7.99
Distribution		59.31
Others		14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		231.62
CURRENT BILL - FEBRUARY 2017		1,965.35
TOTAL AMOUNT DUE		4,189.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,613.48

Your monthly electricity consumption chart

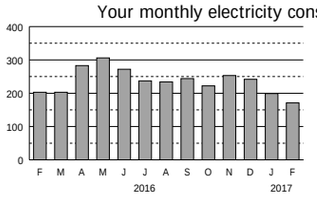

Avg Monthly Usage : 236.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.35		
Less : VAT	141.48		
Amount Net of VAT	1,823.87		
Less: BIR 2306	58.96		
BIR 2307	34.85	VATable Sales	1,823.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.06	VAT Zero Rated Sales	0.00
Add : VAT	141.48	VAT Amount	141.48
TOTAL AMOUNT DUE	1,871.54	TOTAL SALES	1,965.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/955/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939337523254

Collection Ref. Code : 1829-87-248-6

Account ID : 9396700000-6

Customer Name : PONGGOT,CLEMENTE P

Meter Number : 397711GS6

Period : Jan 2017

Premise Address : 1080 STA LUCIA,BULACAO TALISAY

TOTAL AMOUNT DUE : 4,189.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93967000006

BC09/465.6/955/0/31/02-15-2017/86

5,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724246222034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506495

72478000002

Date : 02-15-2017

BC09/465.6/960/0448990/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7247800000-2

Collection Ref. Code : 1845-57-359-5

Customer Information----------

Name : ALVINO,CRISANTO N

Premise Address : STA. LUCIA ROAD,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	480480GS6	Pole No	:	0448990
Serial No	:	73704509	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4687
Period From	:	01-13-2017	Prev Rdg	:	4658
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	336	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 168.45
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.64
CURRENT BILL - FEBRUARY 2017		133.85
Debit Adjustments		90.06
TOTAL AMOUNT DUE		858.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 280.00

Your monthly electricity consumption chart

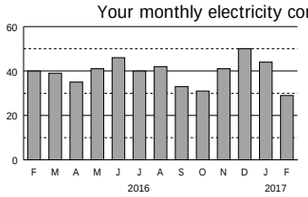

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.85		
Less : VAT	9.28		
Amount Net of VAT	124.57		
Less: BIR 2306	3.86		
BIR 2307	2.22	VATable Sales	124.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.49	VAT Zero Rated Sales	0.00
Add : VAT	9.28	VAT Amount	9.28
TOTAL AMOUNT DUE	127.77	TOTAL SALES	133.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/960/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724246222034

Collection Ref. Code	: 1845-57-359-5	Premise Address	: STA. LUCIA ROAD,BULACAO,TALISAY		
Account ID	: 7247800000-2				
Customer Name	: ALVINO,CRISANTO N	TOTAL AMOUNT DUE	: 858.10	Overdue Bill	: 2
Meter Number	: 480480GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72478000002

BC09/465.6/960/0/31/02-15-2017/86

5,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963180460159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509486

96388000000

Date : 02-15-2017

BC09/465.6/965/0448990/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638800000-0

Collection Ref. Code : 1827-31-845-7

Customer Information----------

Name : GARCES,NONI

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	345513GS6	Pole No	:	0448990
Serial No	:	43974449	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21051
Period From	:	01-13-2017	Prev Rdg	:	21006
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	340	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 167.45
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.70
CURRENT BILL - FEBRUARY 2017		305.90
Advance Payment/Credit Adjustments		- 25.10
TOTAL AMOUNT DUE		501.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 197.67

Your monthly electricity consumption chart

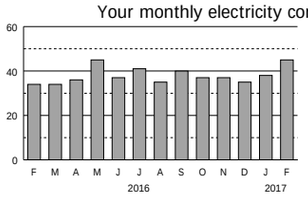

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.90		
Less : VAT	20.96		
Amount Net of VAT	284.94		
Less: BIR 2306	8.75		
BIR 2307	5.27	VATable Sales	284.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.92	VAT Zero Rated Sales	0.00
Add : VAT	20.96	VAT Amount	20.96
TOTAL AMOUNT DUE	291.88	TOTAL SALES	305.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/965/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963180460159

Collection Ref. Code	: 1827-31-845-7	Premise Address	: BULACAO TALISAY		
Account ID	: 9638800000-0				
Customer Name	: GARCES,NONI	TOTAL AMOUNT DUE	: 501.21	Overdue Bill	: 1
Meter Number	: 345513GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96388000000

BC09/465.6/965/0/31/02-15-2017/86

5,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799451561377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511611

79948000009

Date : 02-15-2017

BC09/465.6/1142/0454224/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7994800000-9

Collection Ref. Code : 1825-66-092-1

Customer Information----------

Name : ABAYON,MARIA M-2

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	476862GS6	Pole No	:	0454224
Serial No	:	53000215	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3562
Period From	:	01-13-2017	Prev Rdg	:	3417
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	840	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,351.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.3546/kWh	51.42
System Loss Charge	0.7862/kWh	114.00
Sub-Total		953.41
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,351.50	67.03
Sub-Total		82.58
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		49.21
Transmission		1.10
System Loss		6.79
Distribution		50.39
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		194.62
CURRENT BILL - FEBRUARY 2017		1,650.50
TOTAL AMOUNT DUE		5,001.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,291.00

Your monthly electricity consumption chart

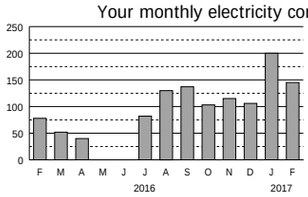

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.50		
Less : VAT	118.27		
Amount Net of VAT	1,532.23		
Less: BIR 2306	49.28		
BIR 2307	29.26	VATable Sales	1,532.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.69	VAT Zero Rated Sales	0.00
Add : VAT	118.27	VAT Amount	118.27
TOTAL AMOUNT DUE	1,571.96	TOTAL SALES	1,650.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1142/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799451561377

Collection Ref. Code	: 1825-66-092-1	Premise Address	: BULACAO TALISAY		
Account ID	: 7994800000-9				
Customer Name	: ABAYON,MARIA M-2	TOTAL AMOUNT DUE	: 5,001.77	Overdue Bill	: 2
Meter Number	: 476862GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79948000009 BC09/465.6/1142/0/31/02-15-2017/86 5,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519225749714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503819

51919000003

Date : 02-15-2017

BC09/465.6/1150/0454224/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5191900000-3

Collection Ref. Code : 1841-51-104-8

Customer Information----------

Name : DAL,SERVILLA GALARIO

Premise Address : M1 NR STA. LUCIA,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034385	Pole No	:	0454224
Serial No	:	121749217	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13400
Period From	:	01-13-2017	Prev Rdg	:	12764
No of Days	:	31	Diff Rdg	:	636
Avg kWh/day	:	20.52	Registered	:	636
Conn Load	:	1899	Billed kWh	:	636

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,931.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,456.28
Transmission Charge	0.3546/kWh	225.53
System Loss Charge	0.7862/kWh	500.02
Sub-Total		4,181.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	68.12
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 7,931.00	158.62
Sub-Total		226.82
Government Charges		
Franchise Tax - Local		31.17
Value Added Tax		
Generation		215.90
Transmission		4.81
System Loss		29.75
Distribution		218.97
Others		30.96
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.86
Sub-Total		834.55
CURRENT BILL - FEBRUARY 2017		7,067.98
TOTAL AMOUNT DUE		14,999.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,626.00

Your monthly electricity consumption chart

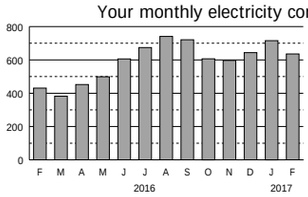

Avg Monthly Usage : 592.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,067.98		
Less : VAT	500.39		
Amount Net of VAT	6,567.59		
Less: BIR 2306	208.50		
BIR 2307	125.29	VATable Sales	6,567.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,233.80	VAT Zero Rated Sales	0.00
Add : VAT	500.39	VAT Amount	500.39
TOTAL AMOUNT DUE	6,734.19	TOTAL SALES	7,067.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1150/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519225749714

Collection Ref. Code	: 1841-51-104-8	Premise Address	: M1 NR STA. LUCIA,BULACAO, TALISAY CITY		
Account ID	: 5191900000-3				
Customer Name	: DAL,SERVILLA GALARIO	TOTAL AMOUNT DUE	: 14,999.13	Overdue Bill	: 1
Meter Number	: MTR1034385				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51919000003 BC09/465.6/1150/0/31/02-15-2017/86 5,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935027193166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493599

93531441694

Date : 02-15-2017

BC09/465.6/1155/0454224/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9353144169-4

Collection Ref. Code : 1859-78-203-5

Customer Information----------

Name : DAL,SERVILLA GALARIO

Premise Address : M2 BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039673	Pole No	:	0454224
Serial No	:	126811762	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7958
Period From	:	01-13-2017	Prev Rdg	:	7578
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	466	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,074.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,065.07
Transmission Charge	0.3546/kWh	134.75
System Loss Charge	0.7862/kWh	298.76
Sub-Total		2,498.58
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,074.50	81.49
Sub-Total		122.24
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		129.00
Transmission		2.87
System Loss		17.77
Distribution		131.07
Others		16.90
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		497.21
CURRENT BILL - FEBRUARY 2017		4,210.32
TOTAL AMOUNT DUE		8,284.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,821.22

Your monthly electricity consumption chart

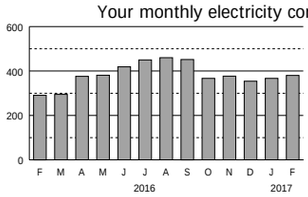

Avg Monthly Usage : 382.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,210.32		
Less : VAT	297.61		
Amount Net of VAT	3,912.71		
Less: BIR 2306	124.01		
BIR 2307	74.63	VATable Sales	3,912.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,714.07	VAT Zero Rated Sales	0.00
Add : VAT	297.61	VAT Amount	297.61
TOTAL AMOUNT DUE	4,011.68	TOTAL SALES	4,210.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1155/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935027193166

Collection Ref. Code	: 1859-78-203-5	Premise Address	: M2 BULACAO,TALISAY CITY		
Account ID	: 9353144169-4				
Customer Name	: DAL,SERVILLA GALARIO	TOTAL AMOUNT DUE	: 8,284.93	Overdue Bill	: 1
Meter Number	: MTR1039673				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93531441694 BC09/465.6/1155/0/31/02-15-2017/86 5,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449091996957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501025

44936000007

Date : 02-15-2017

BC09/465.6/1181/0454231/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493600000-7

Collection Ref. Code : 1811-47-023-8

Customer Information----------

Name : CASTILLO,VIRGILIO B.

Premise Address : NR STA LUCIA VILL,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	243428DS6	Pole No	:	0454231
Serial No	:	12276420	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19603
Period From	:	01-13-2017	Prev Rdg	:	19529
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	200	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 93.36
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.03
CURRENT BILL - FEBRUARY 2017		696.97
TOTAL AMOUNT DUE		1,303.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 600.00

Your monthly electricity consumption chart

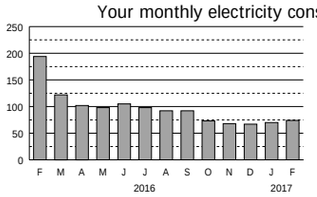

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.97		
Less : VAT	48.71		
Amount Net of VAT	648.26		
Less: BIR 2306	20.29		
BIR 2307	12.26	VATable Sales	648.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.71	VAT Zero Rated Sales	0.00
Add : VAT	48.71	VAT Amount	48.71
TOTAL AMOUNT DUE	664.42	TOTAL SALES	696.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1181/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449091996957

Collection Ref. Code	: 1811-47-023-8	Premise Address	: NR STA LUCIA VILL,BULACAO,TALISAY		
Account ID	: 4493600000-7				
Customer Name	: CASTILLO,VIRGILIO B.	TOTAL AMOUNT DUE	: 1,303.77	Overdue Bill	: 1
Meter Number	: 243428DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44936000007 BC09/465.6/1181/0/31/02-15-2017/86 5,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608799562572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497089

60896000001

Date : 02-15-2017

BC09/465.6/1182/0454224/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6089600000-1

Collection Ref. Code : 1817-23-467-6

Customer Information----------

Name : RADAZA,JOHN SULPICIO A

Premise Address : ABAYUN CMPD. BSDE STA LUCIA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	106643SS6	Pole No	:	0454224
Serial No	:	74609977	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4781
Period From	:	01-13-2017	Prev Rdg	:	4731
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 349.00	6.98
Sub-Total		- 183.75
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.80
CURRENT BILL - FEBRUARY 2017		341.88
Advance Payment/Credit Adjustments		- 0.87
TOTAL AMOUNT DUE		690.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 301.00

Your monthly electricity consumption chart

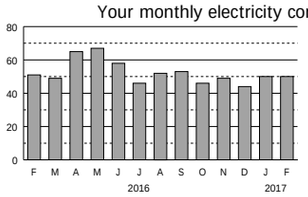

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.88		
Less : VAT	23.49		
Amount Net of VAT	318.39		
Less: BIR 2306	9.78		
BIR 2307	5.89	VATable Sales	318.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.72	VAT Zero Rated Sales	0.00
Add : VAT	23.49	VAT Amount	23.49
TOTAL AMOUNT DUE	326.21	TOTAL SALES	341.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1182/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608799562572

Collection Ref. Code	: 1817-23-467-6	Premise Address	: ABAYUN CMPD. BSDE STA LUCIA,BULACAO,TALISAY
Account ID	: 6089600000-1		
Customer Name	: RADAZA,JOHN SULPICIO A	TOTAL AMOUNT DUE	: 690.15
Meter Number	: 106643SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60896000001 BC09/465.6/1182/0/31/02-15-2017/86 5,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646508361051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500578

64607000003

Date : 02-15-2017

BC09/465.6/1184/0454224/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6460700000-3

Collection Ref. Code : 1839-20-143-6

Customer Information----------

Name : LENDIO,JESSIE M2 G

Premise Address : BULACAO,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169461	Pole No	:	0454224
Serial No	:	40081220	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1500
Period From	:	01-13-2017	Prev Rdg	:	1317
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	465	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,864.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	994.50
Transmission Charge	0.3546/kWh	64.89
System Loss Charge	0.7862/kWh	143.87
Sub-Total		1,203.26
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,864.00	57.28
Sub-Total		76.90
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		62.12
Transmission		1.38
System Loss		8.55
Distribution		63.43
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		242.01
CURRENT BILL - FEBRUARY 2017		2,050.79
TOTAL AMOUNT DUE		4,914.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,600.00

Your monthly electricity consumption chart

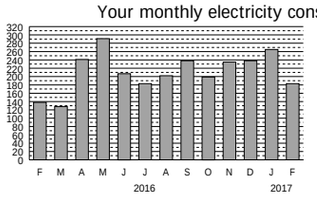

Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.79		
Less : VAT	145.79		
Amount Net of VAT	1,905.00		
Less: BIR 2306	60.76		
BIR 2307	36.36	VATable Sales	1,905.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,807.88	VAT Zero Rated Sales	0.00
Add : VAT	145.79	VAT Amount	145.79
TOTAL AMOUNT DUE	1,953.67	TOTAL SALES	2,050.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1184/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646508361051

Collection Ref. Code	: 1839-20-143-6	Premise Address	: BULACAO,BULACAO,TALISAY		
Account ID	: 6460700000-3				
Customer Name	: LENDIO,JESSIE M2 G	TOTAL AMOUNT DUE	: 4,914.97	Overdue Bill	: 1
Meter Number	: MTR1169461				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64607000003 BC09/465.6/1184/0/31/02-15-2017/86 5,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466051105328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509672

4668267771

Date : 02-15-2017

BC09/465.6/1187/0454224/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668226777-1

Collection Ref. Code : 1851-27-410-3

Customer Information----------

Name : LENDIO,JESSIE GONZALES

Premise Address : M3 LOWER KABANAYAN

TIN : 900-447-597-000

Metering Information----------

Meter No	:	526707 GS6	Pole No	:	0454224
Serial No	:	56764028	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12785
Period From	:	01-13-2017	Prev Rdg	:	12636
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	460	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,270.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	809.73
Transmission Charge	0.3546/kWh	52.84
System Loss Charge	0.7862/kWh	117.14
Sub-Total		979.71
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,270.50	45.41
Sub-Total		61.39
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		50.57
Transmission		1.12
System Loss		6.97
Distribution		51.76
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		197.02
CURRENT BILL - FEBRUARY 2017		1,669.46
Advance Payment/Credit Adjustments		- 6.07
TOTAL AMOUNT DUE		3,933.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,243.09

Your monthly electricity consumption chart

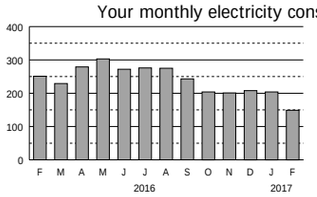

Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.46		
Less : VAT	118.67		
Amount Net of VAT	1,550.79		
Less: BIR 2306	49.45		
BIR 2307	29.60	VATable Sales	1,550.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.74	VAT Zero Rated Sales	0.00
Add : VAT	118.67	VAT Amount	118.67
TOTAL AMOUNT DUE	1,590.41	TOTAL SALES	1,669.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1187/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466051105328

Collection Ref. Code	: 1851-27-410-3	Premise Address	: M3 LOWER KABANAYAN		
Account ID	: 4668226777-1				
Customer Name	: LENDIO,JESSIE GONZALES	TOTAL AMOUNT DUE	: 3,933.74	Overdue Bill	: 1
Meter Number	: 526707 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4668267771 BC09/465.6/1187/0/31/02-15-2017/86 5,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544546990036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498323

5441566475

Date : 02-15-2017

BC09/465.6/1190/0454224/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5441566475-1

Collection Ref. Code : 1851-38-551-7

Customer Information----------

Name : REYES,FHOL ANTHONY CASTILLO

Premise Address : STA. LUCIA,LOWER KABANAYAN I,BULACAO

TIN :

Metering Information----------

Meter No	:	014493 EFS6	Pole No	:	0454224
Serial No	:	121447192	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2269
Period From	:	01-13-2017	Prev Rdg	:	2221
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 175.16
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.99
CURRENT BILL - FEBRUARY 2017		329.79
TOTAL AMOUNT DUE		730.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 289.00

Your monthly electricity consumption chart

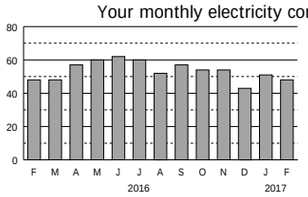

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.79		
Less : VAT	22.72		
Amount Net of VAT	307.07		
Less: BIR 2306	9.46		
BIR 2307	5.68	VATable Sales	307.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.93	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	314.65	TOTAL SALES	329.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1190/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544546990036

Collection Ref. Code	: 1851-38-551-7	Premise Address	: STA. LUCIA,LOWER KABANAYAN I,BULACAO		
Account ID	: 5441566475-1				
Customer Name	: REYES,FHOL ANTHONY CASTILLO	TOTAL AMOUNT DUE	: 730.70	Overdue Bill	: 1
Meter Number	: 014493 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5441566475

BC09/465.6/1190/0/31/02-15-2017/86

5,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187954066968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504754

18767000005

Date : 02-15-2017

BC09/465.6/1193/0454231/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876700000-5

Collection Ref. Code : 1841-83-617-6

Customer Information----------

Name : LOQUINARIO,JANEL NATINGGA

Premise Address : STA. LUCIA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169516	Pole No	:	0454231
Serial No	:	133478881	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	463
Period From	:	01-13-2017	Prev Rdg	:	382
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	278	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 769.36	- 76.94
Surcharge	0.02 of 755.50	15.11
Sub-Total		- 61.83
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.62
CURRENT BILL - FEBRUARY 2017		808.15
Advance Payment/Credit Adjustments		- 220.46
TOTAL AMOUNT DUE		1,343.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 573.69

Your monthly electricity consumption chart

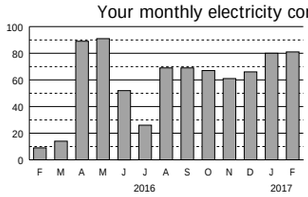

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.15		
Less : VAT	56.72		
Amount Net of VAT	751.43		
Less: BIR 2306	23.65		
BIR 2307	14.26	VATable Sales	751.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.52	VAT Zero Rated Sales	0.00
Add : VAT	56.72	VAT Amount	56.72
TOTAL AMOUNT DUE	770.24	TOTAL SALES	808.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1193/0/10/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187954066968

Collection Ref. Code	: 1841-83-617-6	Premise Address	: STA. LUCIA,BULACAO,CEBU CITY		
Account ID	: 1876700000-5				
Customer Name	: LOQUINARIO,JANEL NATINGGA	TOTAL AMOUNT DUE	: 1,343.36	Overdue Bill	: 1
Meter Number	: MTR1169516				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18767000005 BC09/465.6/1193/0/10/02-15-2017/86 5,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209621800041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497904

20998000002

Date : 02-15-2017

BC09/465.6/1196/0454266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2099800000-2

Collection Ref. Code : 1835-17-143-5

Customer Information----------

Name : CABELLON,LESTER C

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	287181SS6	Pole No	:	0454266
Serial No	:	29289183	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14449
Period From	:	01-13-2017	Prev Rdg	:	14336
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	320	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,336.00	26.72
Sub-Total		38.83
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.59
CURRENT BILL - FEBRUARY 2017		1,258.75
TOTAL AMOUNT DUE		2,594.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,256.00

Your monthly electricity consumption chart

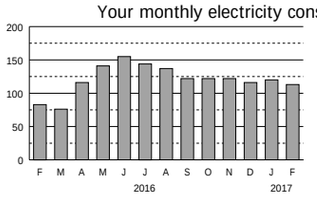

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.75		
Less : VAT	89.21		
Amount Net of VAT	1,169.54		
Less: BIR 2306	37.17		
BIR 2307	22.31	VATable Sales	1,169.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.06	VAT Zero Rated Sales	0.00
Add : VAT	89.21	VAT Amount	89.21
TOTAL AMOUNT DUE	1,199.27	TOTAL SALES	1,258.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1196/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209621800041

Collection Ref. Code	: 1835-17-143-5	Premise Address	: BULACAO TALISAY		
Account ID	: 2099800000-2				
Customer Name	: CABELLON,LESTER C	TOTAL AMOUNT DUE	: 2,594.78	Overdue Bill	: 1
Meter Number	: 287181SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20998000002 BC09/465.6/1196/0/31/02-15-2017/86 5,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602483526210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493189

60268000001

Date : 02-15-2017

BC09/465.6/1198/0454210/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026800000-1

Collection Ref. Code : 1827-18-791-3

Customer Information----------

Name : ABE,MARTIN D

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	439473GS6	Pole No	:	0454210
Serial No	:	97582156	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6159
Period From	:	01-13-2017	Prev Rdg	:	6082
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 848.00	16.96
Sub-Total		- 92.78
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.05
CURRENT BILL - FEBRUARY 2017		729.89
TOTAL AMOUNT DUE		1,577.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 777.00

Your monthly electricity consumption chart

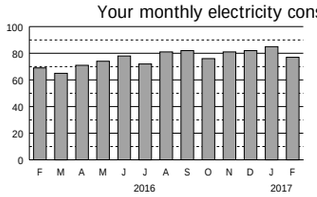

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.89		
Less : VAT	51.18		
Amount Net of VAT	678.71		
Less: BIR 2306	21.32		
BIR 2307	12.84	VATable Sales	678.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.55	VAT Zero Rated Sales	0.00
Add : VAT	51.18	VAT Amount	51.18
TOTAL AMOUNT DUE	695.73	TOTAL SALES	729.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1198/0/33/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602483526210

Collection Ref. Code	: 1827-18-791-3	Premise Address	: BULACAO,TALISAY		
Account ID	: 6026800000-1				
Customer Name	: ABE,MARTIN D	TOTAL AMOUNT DUE	: 1,577.84	Overdue Bill	: 1
Meter Number	: 439473GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60268000001 BC09/465.6/1198/0/33/02-15-2017/86 5,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038492424593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494901

03857000008

Date : 02-15-2017

BC09/465.6/1220/0454196/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385700000-8

Collection Ref. Code : 1829-80-176-7

Customer Information----------

Name : CABANERO,FEDERICO A

Premise Address : LOWER KABANAYAN BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	439245GS6	Pole No	:	0454196
Serial No	:	95703717	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27939
Period From	:	01-13-2017	Prev Rdg	:	27721
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	380	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,529.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,184.70
Transmission Charge	0.3546/kWh	77.30
System Loss Charge	0.7862/kWh	171.39
Sub-Total		1,433.39
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,529.50	50.59
Sub-Total		73.97
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		74.01
Transmission		1.65
System Loss		10.19
Distribution		75.45
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		286.00
CURRENT BILL - FEBRUARY 2017		2,422.12
TOTAL AMOUNT DUE		4,951.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,212.00

Your monthly electricity consumption chart

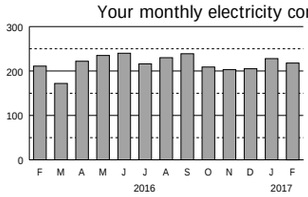

Avg Monthly Usage : 217.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.12		
Less : VAT	171.46		
Amount Net of VAT	2,250.66		
Less: BIR 2306	71.44		
BIR 2307	42.94	VATable Sales	2,250.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,136.28	VAT Zero Rated Sales	0.00
Add : VAT	171.46	VAT Amount	171.46
TOTAL AMOUNT DUE	2,307.74	TOTAL SALES	2,422.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1220/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038492424593

Collection Ref. Code	: 1829-80-176-7	Premise Address	: LOWER KABANAYAN BULACAO,TALISAY		
Account ID	: 0385700000-8				
Customer Name	: CABANERO,FEDERICO A	TOTAL AMOUNT DUE	: 4,951.65	Overdue Bill	: 1
Meter Number	: 439245GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03857000008 BC09/465.6/1220/0/31/02-15-2017/86 5,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119360035815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503947

11986000005

Date : 02-15-2017

BC09/465.6/1252/0454063/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198600000-5

Collection Ref. Code : 1815-23-584-5

Customer Information----------

Name : CABELLON,VILMA E.

Premise Address : KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	295659SS3	Pole No	:	0454063
Serial No	:	27712270	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7601
Period From	:	01-13-2017	Prev Rdg	:	7532
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	375.52
Transmission Charge	0.3546/kWh	24.50
System Loss Charge	0.7862/kWh	54.33
Sub-Total		454.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.97
Supply Charge	0.4118/kWh	28.46
Metering Charge	0.6989/kWh	48.29
	5.00/month	5.00
Sub-Total		202.72
Others		
Subsidy on Lifeline Discount	-0.2 of 657.07	- 131.41
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 116.87
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.45
Transmission		0.52
System Loss		3.23
Distribution		24.33
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.79
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.57
Sub-Total		78.91
CURRENT BILL - FEBRUARY 2017		619.11
TOTAL AMOUNT DUE		1,346.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 652.13

Your monthly electricity consumption chart

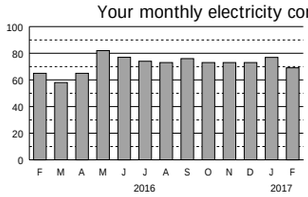

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.11		
Less : VAT	43.29		
Amount Net of VAT	575.82		
Less: BIR 2306	18.02		
BIR 2307	10.86	VATable Sales	575.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.94	VAT Zero Rated Sales	0.00
Add : VAT	43.29	VAT Amount	43.29
TOTAL AMOUNT DUE	590.23	TOTAL SALES	619.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1252/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119360035815

Collection Ref. Code	: 1815-23-584-5	Premise Address	: KABANAYAN,BULACAO,TALISAY
Account ID	: 1198600000-5		
Customer Name	: CABELLON,VILMA E.	TOTAL AMOUNT DUE	: 1,346.21 Overdue Bill : 1
Meter Number	: 295659SS3		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11986000005 BC09/465.6/1252/0/31/02-15-2017/86 5,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557532981810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505797

55728550140

Date : 02-15-2017

BC09/465.6/1253/0454070/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5572855014-0

Collection Ref. Code : 1851-80-503-6

Customer Information----------

Name : ANTIGRO,TERESITA HINGPIT

Premise Address : LOWER KABANAYAN,BULACAO

TIN :

Metering Information----------

Meter No	:	461512 GS6	Pole No	:	0454070
Serial No	:	60071005	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4357
Period From	:	01-13-2017	Prev Rdg	:	4278
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 750.48	- 112.57
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 98.20
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.02
CURRENT BILL - FEBRUARY 2017		745.30
Advance Payment/Credit Adjustments		- 114.01
TOTAL AMOUNT DUE		1,349.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 669.25

Your monthly electricity consumption chart

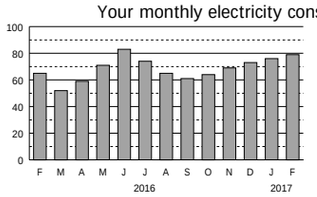

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.30		
Less : VAT	52.12		
Amount Net of VAT	693.18		
Less: BIR 2306	21.72		
BIR 2307	13.11	VATable Sales	693.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.35	VAT Zero Rated Sales	0.00
Add : VAT	52.12	VAT Amount	52.12
TOTAL AMOUNT DUE	710.47	TOTAL SALES	745.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1253/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557532981810

Collection Ref. Code	: 1851-80-503-6	Premise Address	: LOWER KABANAYAN,BULACAO
Account ID	: 5572855014-0		
Customer Name	: ANTIGRO,TERESITA HINGPIT	TOTAL AMOUNT DUE	: 1,349.98
Meter Number	: 461512 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55728550140 BC09/465.6/1253/0/31/02-15-2017/86 5,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431341362171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510626

43195975768

Date : 02-15-2017

BC09/465.6/1254/1465552/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4319597576-8

Collection Ref. Code : 1859-43-974-8

Customer Information----------

Name : BELZA,JERRON NAYNE

Premise Address : BULACAO,TALISAY CITY

TIN : 235-854-203-000

Metering Information----------

Meter No	:	MTR1035107	Pole No	:	1465552
Serial No	:	121754396	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2537
Period From	:	01-13-2017	Prev Rdg	:	2433
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	233	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		40.54
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.42
CURRENT BILL - FEBRUARY 2017		1,164.36
TOTAL AMOUNT DUE		2,633.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,400.00

Your monthly electricity consumption chart

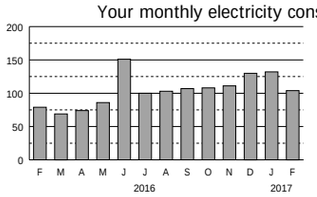

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.36		
Less : VAT	82.73		
Amount Net of VAT	1,081.63		
Less: BIR 2306	34.48		
BIR 2307	20.64	VATable Sales	1,081.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.51	VAT Zero Rated Sales	0.00
Add : VAT	82.73	VAT Amount	82.73
TOTAL AMOUNT DUE	1,109.24	TOTAL SALES	1,164.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1254/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431341362171

Collection Ref. Code	: 1859-43-974-8	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 4319597576-8				
Customer Name	: BELZA,JERRON NAYNE	TOTAL AMOUNT DUE	: 2,633.69	Overdue Bill	: 1
Meter Number	: MTR1035107				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43195975768 BC09/465.6/1254/0/31/02-15-2017/86 5,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064355230491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509293

06478000000

Date : 02-15-2017

BC09/465.6/1321/1112785/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647800000-0

Collection Ref. Code : 1845-57-815-5

Customer Information----------

Name : POSTRERO,SEGUNDO M3 N

Premise Address : KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	480524GS6	Pole No	:	1112785
Serial No	:	72038694	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7798
Period From	:	01-13-2017	Prev Rdg	:	7679
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	336	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		41.02
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.48
CURRENT BILL - FEBRUARY 2017		1,325.44
TOTAL AMOUNT DUE		2,739.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,331.00

Your monthly electricity consumption chart

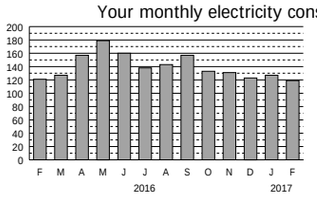

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.44		
Less : VAT	93.95		
Amount Net of VAT	1,231.49		
Less: BIR 2306	39.16		
BIR 2307	23.50	VATable Sales	1,231.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.83	VAT Zero Rated Sales	0.00
Add : VAT	93.95	VAT Amount	93.95
TOTAL AMOUNT DUE	1,262.78	TOTAL SALES	1,325.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1321/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064355230491

Collection Ref. Code	: 1845-57-815-5	Premise Address	: KABANAYAN,BULACAO,TALISAY
Account ID	: 0647800000-0		
Customer Name	: POSTRERO,SEGUNDO M3 N	TOTAL AMOUNT DUE	: 2,739.04
Meter Number	: 480524GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06478000000 BC09/465.6/1321/0/31/02-15-2017/86 5,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307848052685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497375

30728969137

Date : 02-15-2017

BC09/465.6/1325/0454042/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3072896913-7

Collection Ref. Code : 1855-43-920-4

Customer Information----------

Name : JAKOSALEM,ELVIRA ABE

Premise Address : M2 SITIO LOWER KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070443	Pole No	:	0454042
Serial No	:	125285840	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1211
Period From	:	01-13-2017	Prev Rdg	:	1086
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	843	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,304.50	26.09
Sub-Total		39.50
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		163.88
CURRENT BILL - FEBRUARY 2017		1,387.96
TOTAL AMOUNT DUE		2,692.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,275.70

Your monthly electricity consumption chart

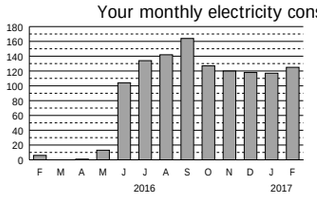

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.96		
Less : VAT	98.21		
Amount Net of VAT	1,289.75		
Less: BIR 2306	40.91		
BIR 2307	24.60	VATable Sales	1,289.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.24	VAT Zero Rated Sales	0.00
Add : VAT	98.21	VAT Amount	98.21
TOTAL AMOUNT DUE	1,322.45	TOTAL SALES	1,387.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1325/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307848052685

Collection Ref. Code	: 1855-43-920-4	Premise Address	: M2 SITIO LOWER KABANAYAN,BULACAO,TALISAY		
Account ID	: 3072896913-7				
Customer Name	: JAKOSALEM,ELVIRA ABE	TOTAL AMOUNT DUE	: 2,692.25	Overdue Bill	: 1
Meter Number	: MTR1070443				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30728969137 BC09/465.6/1325/0/31/02-15-2017/86 5,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248320840434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500961

24824338396

Date : 02-15-2017

BC09/465.6/1325/0454042/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2482433839-6

Collection Ref. Code : 1855-43-917-4

Customer Information----------

Name : JAKOSALEM,ELVIRA ABE

Premise Address : M1 SITIO LOWER KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	573144 GS6	Pole No	:	0454042
Serial No	:	220795293	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6970
Period From	:	01-13-2017	Prev Rdg	:	6813
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	582	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 129.00	2.58
Sub-Total		19.41
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		201.89
CURRENT BILL - FEBRUARY 2017		1,707.82
TOTAL AMOUNT DUE		1,836.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,722.00

Your monthly electricity consumption chart

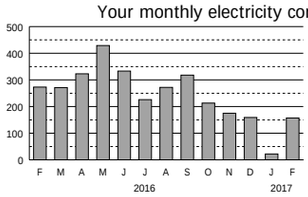

Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.82		
Less : VAT	119.56		
Amount Net of VAT	1,588.26		
Less: BIR 2306	49.82		
BIR 2307	30.27	VATable Sales	1,588.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.17	VAT Zero Rated Sales	0.00
Add : VAT	119.56	VAT Amount	119.56
TOTAL AMOUNT DUE	1,627.73	TOTAL SALES	1,707.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1325/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248320840434

Collection Ref. Code	: 1855-43-917-4	Premise Address	: M1 SITIO LOWER KABANAYAN,BULACAO,TALISAY		
Account ID	: 2482433839-6				
Customer Name	: JAKOSALEM,ELVIRA ABE	TOTAL AMOUNT DUE	: 1,836.71	Overdue Bill	: 1
Meter Number	: 573144 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24824338396 BC09/465.6/1325/0/31/02-15-2017/86 5,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818817782179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503353

81888000007

Date : 02-15-2017

BC09/465.6/1360/0454056/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188800000-7

Collection Ref. Code : 1833-71-860-7

Customer Information----------

Name : GUTIERREZ,PIPER P

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	146916WS6	Pole No	:	0454056
Serial No	:	49510714	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	89434
Period From	:	01-13-2017	Prev Rdg	:	89333
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	3640	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		37.63
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.25
CURRENT BILL - FEBRUARY 2017		1,128.96
TOTAL AMOUNT DUE		2,468.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 3,068.00

Your monthly electricity consumption chart

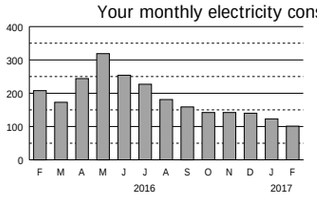

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.96		
Less : VAT	80.16		
Amount Net of VAT	1,048.80		
Less: BIR 2306	33.41		
BIR 2307	20.01	VATable Sales	1,048.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.38	VAT Zero Rated Sales	0.00
Add : VAT	80.16	VAT Amount	80.16
TOTAL AMOUNT DUE	1,075.54	TOTAL SALES	1,128.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1360/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818817782179

Collection Ref. Code	: 1833-71-860-7	Premise Address	: BULACAO TALISAY		
Account ID	: 8188800000-7				
Customer Name	: GUTIERREZ,PIPER P	TOTAL AMOUNT DUE	: 2,468.88	Overdue Bill	: 1
Meter Number	: 146916WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81888000007

BC09/465.6/1360/0/31/02-15-2017/86

5,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944153009350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

9440800001

1008498972

Date : 02-15-2017

BC09/465.6/1380/0454161/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440800000-1

Collection Ref. Code : 1831-45-782-2

Customer Information----------

Name : OBEDENCIO,SALVADOR N

Premise Address : SITIO KABANAYAN,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	146921WS6	Pole No	:	0454161
Serial No	:	48111233	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	51889
Period From	:	01-13-2017	Prev Rdg	:	51816
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	300	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 95.47
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.41
CURRENT BILL - FEBRUARY 2017		683.80
TOTAL AMOUNT DUE		1,114.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 576.00

Your monthly electricity consumption chart

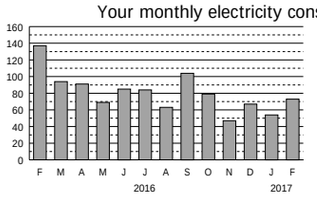

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.80		
Less : VAT	47.65		
Amount Net of VAT	636.15		
Less: BIR 2306	19.86		
BIR 2307	12.03	VATable Sales	636.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.26	VAT Zero Rated Sales	0.00
Add : VAT	47.65	VAT Amount	47.65
TOTAL AMOUNT DUE	651.91	TOTAL SALES	683.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1380/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944153009350

Collection Ref. Code	: 1831-45-782-2	Premise Address	: SITIO KABANAYAN,BULACAO TALISAY		
Account ID	: 9440800000-1				
Customer Name	: OBEDENCIO,SALVADOR N	TOTAL AMOUNT DUE	: 1,114.46	Overdue Bill	: 1
Meter Number	: 146921WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9440800001 BC09/465.6/1380/0/31/02-15-2017/86 5,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235802835103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493623

23588000002

Date : 02-15-2017

BC09/465.6/1400/0454161/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358800000-2

Collection Ref. Code : 1827-50-095-6

Customer Information----------

Name : PIEDAD,ASHER M

Premise Address : KABANAYAN BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	146923WS6	Pole No	:	0454161
Serial No	:	48116481	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14401
Period From	:	01-13-2017	Prev Rdg	:	13943
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	850	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,031.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,488.96
Transmission Charge	0.3546/kWh	162.41
System Loss Charge	0.7862/kWh	360.08
Sub-Total		3,011.45
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	49.05
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 7,031.50	140.63
Sub-Total		189.74
Government Charges		
Franchise Tax - Local		22.58
Value Added Tax		
Generation		155.48
Transmission		3.46
System Loss		21.40
Distribution		157.86
Others		25.48
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		604.46
CURRENT BILL - FEBRUARY 2017		5,121.12
TOTAL AMOUNT DUE		12,152.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 5,802.00

Your monthly electricity consumption chart

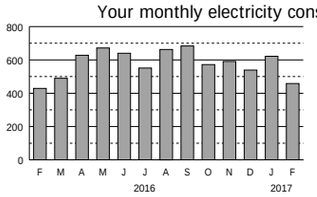

Avg Monthly Usage : 579.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,121.12		
Less : VAT	363.68		
Amount Net of VAT	4,757.44		
Less: BIR 2306	151.53		
BIR 2307	90.78	VATable Sales	4,757.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,515.13	VAT Zero Rated Sales	0.00
Add : VAT	363.68	VAT Amount	363.68
TOTAL AMOUNT DUE	4,878.81	TOTAL SALES	5,121.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1400/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235802835103

Collection Ref. Code	: 1827-50-095-6	Premise Address	: KABANAYAN BULACAO,TALISAY		
Account ID	: 2358800000-2				
Customer Name	: PIEDAD,ASHER M	TOTAL AMOUNT DUE	: 12,152.86	Overdue Bill	: 1
Meter Number	: 146923WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23588000002 BC09/465.6/1400/0/31/02-15-2017/86 5,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226966835670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507697

22657000000

Date : 02-15-2017

BC09/465.6/1410/0454161/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265700000-0

Collection Ref. Code : 1829-69-131-7

Customer Information----------

Name : VELOSO,DENNIS V

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	146933WS6	Pole No	:	0454161
Serial No	:	47229209	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18743
Period From	:	01-13-2017	Prev Rdg	:	18689
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 63.50	1.27
Sub-Total		- 153.10
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.21
CURRENT BILL - FEBRUARY 2017		417.68
TOTAL AMOUNT DUE		481.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 400.00

Your monthly electricity consumption chart

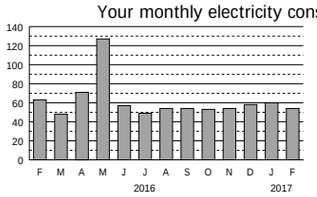

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.68		
Less : VAT	28.66		
Amount Net of VAT	389.02		
Less: BIR 2306	11.93		
BIR 2307	7.27	VATable Sales	389.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.82	VAT Zero Rated Sales	0.00
Add : VAT	28.66	VAT Amount	28.66
TOTAL AMOUNT DUE	398.48	TOTAL SALES	417.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1410/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226966835670

Collection Ref. Code	: 1829-69-131-7	Premise Address	: BULACAO TALISAY		
Account ID	: 2265700000-0				
Customer Name	: VELOSO,DENNIS V	TOTAL AMOUNT DUE	: 481.09	Overdue Bill	: 1
Meter Number	: 146933WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22657000000

BC09/465.6/1410/0/31/02-15-2017/86

5,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579770143166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499464

57967000001

Date : 02-15-2017

BC09/465.6/1450/0454042/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5796700000-1

Collection Ref. Code : 1841-90-746-4

Customer Information----------

Name : FAIGAO,RICHARD F

Premise Address : 1108 LOWER KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	227847DS6	Pole No	:	0454042
Serial No	:	13046670	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	55464
Period From	:	01-13-2017	Prev Rdg	:	54312
No of Days	:	31	Diff Rdg	:	1152
Avg kWh/day	:	37.15	Registered	:	1152
Conn Load	:	790	Billed kWh	:	1152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,098.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,258.80
Transmission Charge	0.3546/kWh	408.39
System Loss Charge	0.7862/kWh	905.47
Sub-Total		7,572.66
Distribution Charges		
Distribution Charge	1.7506/kWh	2,016.17
Supply Charge	0.4118/kWh	474.27
Metering Charge	0.6989/kWh	804.92
	5.00/month	5.00
Sub-Total		3,300.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	123.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.14
Surcharge	0.02 of 8,098.00	161.96
Sub-Total		285.45
Government Charges		
Franchise Tax - Local		55.79
Value Added Tax		
Generation		390.96
Transmission		8.70
System Loss		53.85
Distribution		396.04
Others		40.95
Universal Charge		
Missionary Electrification	0.1561/kWh	179.78
Environmental Charge	0.0025/kWh	2.88
NPC Stranded Contract Costs	0.1938/kWh	223.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.81
Sub-Total		1,494.96
CURRENT BILL - FEBRUARY 2017		12,653.43
TOTAL AMOUNT DUE		20,751.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 7,444.00

Your monthly electricity consumption chart

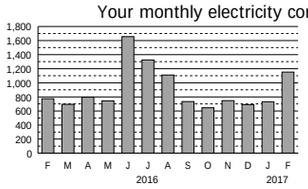

Avg Monthly Usage : 907.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,653.43		
Less : VAT	890.50		
Amount Net of VAT	11,762.93		
Less: BIR 2306	371.04		
BIR 2307	224.29	VATable Sales	11,762.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,167.60	VAT Zero Rated Sales	0.00
Add : VAT	890.50	VAT Amount	890.50
TOTAL AMOUNT DUE	12,058.10	TOTAL SALES	12,653.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1450/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579770143166

Collection Ref. Code : 1841-90-746-4

Account ID : 5796700000-1

Customer Name : FAIGAO,RICHARD F

Meter Number : 227847DS6

Period : Jan 2017

Premise Address : 1108 LOWER KABANAYAN,BULACAO,TALISAY

TOTAL AMOUNT DUE : 20,751.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57967000001 BC09/465.6/1450/0/31/02-15-2017/86 5,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983106545452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501851

98388000006

Date : 02-15-2017

BC09/465.6/1520/0454266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9838800000-6

Collection Ref. Code : 1827-32-335-3

Customer Information----------

Name : REYES,MYRNA DELOS

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	397853GS6	Pole No	:	0454266
Serial No	:	2003160437	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32708
Period From	:	01-13-2017	Prev Rdg	:	32062
No of Days	:	31	Diff Rdg	:	646
Avg kWh/day	:	20.84	Registered	:	646
Conn Load	:	3029	Billed kWh	:	646

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,227.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,510.62
Transmission Charge	0.3546/kWh	229.07
System Loss Charge	0.7862/kWh	507.89
Sub-Total		4,247.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	69.19
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 7,227.50	144.55
Sub-Total		213.82
Government Charges		
Franchise Tax - Local		31.57
Value Added Tax		
Generation		219.29
Transmission		4.89
System Loss		30.21
Distribution		222.41
Others		29.45
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.10
Sub-Total		845.57
CURRENT BILL - FEBRUARY 2017		7,160.37
TOTAL AMOUNT DUE		14,387.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 7,600.00

Your monthly electricity consumption chart

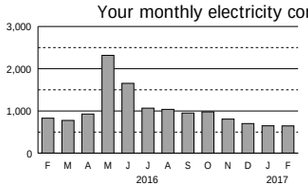

Avg Monthly Usage : 1,026.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,160.37		
Less : VAT	506.25		
Amount Net of VAT	6,654.12		
Less: BIR 2306	210.95		
BIR 2307	126.93	VATable Sales	6,654.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,316.24	VAT Zero Rated Sales	0.00
Add : VAT	506.25	VAT Amount	506.25
TOTAL AMOUNT DUE	6,822.49	TOTAL SALES	7,160.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1520/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983106545452

Collection Ref. Code	: 1827-32-335-3	Premise Address	: BULACAO TALISAY		
Account ID	: 9838800000-6				
Customer Name	: REYES,MYRNA DELOS	TOTAL AMOUNT DUE	: 14,387.71	Overdue Bill	: 1
Meter Number	: 397853GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98388000006 BC09/465.6/1520/0/31/02-15-2017/86 5,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662839373625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510084

66238868435

Date : 02-15-2017

BC09/465.6/1680/0454161/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6623886843-5

Collection Ref. Code : 1851-51-890-8

Customer Information----------

Name : BILLONES,FREDERICK RABANES

Premise Address : 1676 SITIO LOWER KABANAYAN,BULACAO

TIN :

Metering Information----------

Meter No	:	352359 GS6	Pole No	:	0454161
Serial No	:	43372336	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26584
Period From	:	01-13-2017	Prev Rdg	:	25842
No of Days	:	31	Diff Rdg	:	742
Avg kWh/day	:	23.94	Registered	:	742
Conn Load	:	472	Billed kWh	:	742

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,666.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,032.32
Transmission Charge	0.3546/kWh	263.11
System Loss Charge	0.7862/kWh	583.36
Sub-Total		4,878.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,298.95
Supply Charge	0.4118/kWh	305.56
Metering Charge	0.6989/kWh	518.58
	5.00/month	5.00
Sub-Total		2,128.09
Others		
Subsidy on Lifeline Charge	0.1071/kWh	79.47
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 6,667.00	133.34
Sub-Total		212.90
Government Charges		
Franchise Tax - Local		36.10
Value Added Tax		
Generation		251.87
Transmission		5.61
System Loss		34.69
Distribution		255.37
Others		29.88
Universal Charge		
Missionary Electrification	0.1561/kWh	115.82
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.01
Sub-Total		967.01
CURRENT BILL - FEBRUARY 2017		8,186.79
TOTAL AMOUNT DUE		14,853.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 6,153.00

Your monthly electricity consumption chart

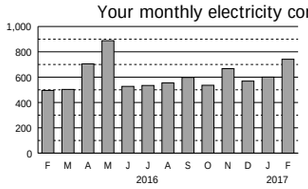

Avg Monthly Usage : 609.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,186.79		
Less : VAT	577.42		
Amount Net of VAT	7,609.37		
Less: BIR 2306	240.59		
BIR 2307	145.12	VATable Sales	7,609.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,223.66	VAT Zero Rated Sales	0.00
Add : VAT	577.42	VAT Amount	577.42
TOTAL AMOUNT DUE	7,801.08	TOTAL SALES	8,186.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1680/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662839373625

Collection Ref. Code	: 1851-51-890-8	Premise Address	: 1676 SITIO LOWER KABANAYAN,BULACAO		
Account ID	: 6623886843-5				
Customer Name	: BILLONES,FREDERICK RABANES	TOTAL AMOUNT DUE	: 14,853.77	Overdue Bill	: 1
Meter Number	: 352359 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66238868435

BC09/465.6/1680/0/31/02-15-2017/86

5,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088641956702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505272

08848000009

Date : 02-15-2017

BC09/465.6/1730/0454063/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0884800000-9

Collection Ref. Code : 1841-35-116-4

Customer Information----------

Name : CABALUNA,PURIFICACION V

Premise Address : UPPER KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	397899GS6	Pole No	:	0454063
Serial No	:	2003160498	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9227
Period From	:	01-13-2017	Prev Rdg	:	9091
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	230	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.3546/kWh	48.23
System Loss Charge	0.7862/kWh	106.92
Sub-Total		894.23
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 992.50	19.85
Sub-Total		34.44
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		46.17
Transmission		1.03
System Loss		6.36
Distribution		47.30
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		177.19
CURRENT BILL - FEBRUARY 2017		1,499.99
TOTAL AMOUNT DUE		2,492.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,805.00

Your monthly electricity consumption chart

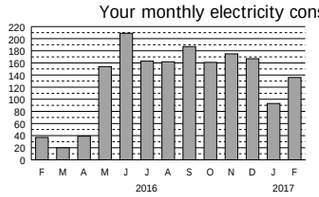

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.99		
Less : VAT	105.79		
Amount Net of VAT	1,394.20		
Less: BIR 2306	44.08		
BIR 2307	26.59	VATable Sales	1,394.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.53	VAT Zero Rated Sales	0.00
Add : VAT	105.79	VAT Amount	105.79
TOTAL AMOUNT DUE	1,429.32	TOTAL SALES	1,499.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1730/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088641956702

Collection Ref. Code	: 1841-35-116-4	Premise Address	: UPPER KABANAYAN,BULACAO,TALISAY		
Account ID	: 0884800000-9				
Customer Name	: CABALUNA,PURIFICACION V	TOTAL AMOUNT DUE	: 2,492.52	Overdue Bill	: 1
Meter Number	: 397899GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08848000009 BC09/465.6/1730/0/31/02-15-2017/86 5,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781363782515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500734

78192936868

Date : 02-15-2017

BC09/465.6/1790/0454070/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819293686-8

Collection Ref. Code : 1853-56-068-5

Customer Information----------

Name : PANIAMOGAN,FREDISWENDA QUIACHON

Premise Address : 1140 KABANAYAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	542657 GS6	Pole No	:	0454070
Serial No	:	79239338	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8214
Period From	:	01-13-2017	Prev Rdg	:	8200
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	555	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	76.08
Transmission Charge	0.3546/kWh	4.96
System Loss Charge	0.7862/kWh	11.01
Sub-Total		92.05
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.11	- 132.11
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 127.68
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.75
Transmission		0.10
System Loss		0.65
Distribution		5.41
Others		- 9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.86
CURRENT BILL - FEBRUARY 2017		17.29
TOTAL AMOUNT DUE		238.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 2,158.00

Your monthly electricity consumption chart

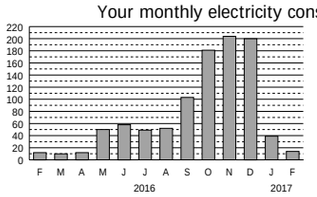

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.29		
Less : VAT	1.14		
Amount Net of VAT	16.15		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	16.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.49	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	16.63	TOTAL SALES	17.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1790/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781363782515

Collection Ref. Code	: 1853-56-068-5	Premise Address	: 1140 KABANAYAN,BULACAO, TALISAY CITY		
Account ID	: 7819293686-8				
Customer Name	: PANIAMOGAN,FREDISWENDA QUIACHON	TOTAL AMOUNT DUE	: 238.83	Overdue Bill	: 1
Meter Number	: 542657 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78192936868 BC09/465.6/1790/0/31/02-15-2017/86 5,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428506069482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509017

42888000009

Date : 02-15-2017

BC09/465.6/1820/0454070/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288800000-9

Collection Ref. Code : 1833-72-194-2

Customer Information----------

Name : VILLARIN,MERIAM D

Premise Address : CABANAYAN BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	244910DS6	Pole No	:	0454070
Serial No	:	11783317	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18541
Period From	:	01-13-2017	Prev Rdg	:	18443
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	480	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,045.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Surcharge	0.02 of 1,046.00	20.92
Sub-Total		- 25.57
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.47
CURRENT BILL - FEBRUARY 2017		1,027.68
TOTAL AMOUNT DUE		2,073.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 815.53

Your monthly electricity consumption chart

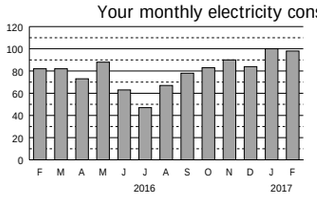

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.68		
Less : VAT	72.26		
Amount Net of VAT	955.42		
Less: BIR 2306	30.12		
BIR 2307	18.17	VATable Sales	955.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.13	VAT Zero Rated Sales	0.00
Add : VAT	72.26	VAT Amount	72.26
TOTAL AMOUNT DUE	979.39	TOTAL SALES	1,027.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1820/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428506069482

Collection Ref. Code	: 1833-72-194-2	Premise Address	: CABANAYAN BULACAO,TALISAY		
Account ID	: 4288800000-9				
Customer Name	: VILLARIN,MERIAM D	TOTAL AMOUNT DUE	: 2,073.54	Overdue Bill	: 1
Meter Number	: 244910DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42888000009 BC09/465.6/1820/0/31/02-15-2017/86 5,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340447674956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496431

34009000000

Date : 02-15-2017

BC09/465.6/1845/0454070/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3400900000-0

Collection Ref. Code : 1835-31-722-7

Customer Information----------

Name : ALABAT,MARINA W.

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	132631WS6	Pole No	:	0454070
Serial No	:	63000154	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34352
Period From	:	01-13-2017	Prev Rdg	:	34302
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.09
CURRENT BILL - FEBRUARY 2017		344.45
Advance Payment/Credit Adjustments		- 1.12
TOTAL AMOUNT DUE		806.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 725.00

Your monthly electricity consumption chart

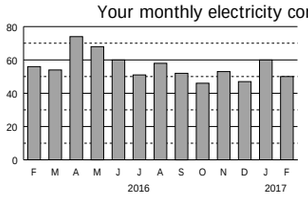

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.45		
Less : VAT	23.77		
Amount Net of VAT	320.68		
Less: BIR 2306	9.90		
BIR 2307	5.94	VATable Sales	320.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.84	VAT Zero Rated Sales	0.00
Add : VAT	23.77	VAT Amount	23.77
TOTAL AMOUNT DUE	328.61	TOTAL SALES	344.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1845/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340447674956

Collection Ref. Code	: 1835-31-722-7	Premise Address	: BULACAO TALISAY		
Account ID	: 3400900000-0				
Customer Name	: ALABAT,MARINA W.	TOTAL AMOUNT DUE	: 806.34	Overdue Bill	: 1
Meter Number	: 132631WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34009000000

BC09/465.6/1845/0/31/02-15-2017/86

5,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280393285742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501252

28096000006

Date : 02-15-2017

BC09/465.6/1860/0454091/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2809600000-6

Collection Ref. Code : 1815-77-119-4

Customer Information----------

Name : PELAYO,RUSTICO TM J

Premise Address : CANDULAWAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1151636	Pole No	:	0454091
Serial No	:	40102221	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3880
Period From	:	01-13-2017	Prev Rdg	:	3414
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	150	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,532.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,532.43
Transmission Charge	0.3546/kWh	165.24
System Loss Charge	0.7862/kWh	366.37
Sub-Total		3,064.04
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.1071/kWh	49.91
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 12,220.00	244.40
Sub-Total		294.37
Government Charges		
Franchise Tax - Local		23.48
Value Added Tax		
Generation		158.19
Transmission		3.52
System Loss		21.80
Distribution		160.60
Others		38.14
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		627.73
CURRENT BILL - FEBRUARY 2017		5,324.51
TOTAL AMOUNT DUE		11,857.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 5,687.00

Your monthly electricity consumption chart

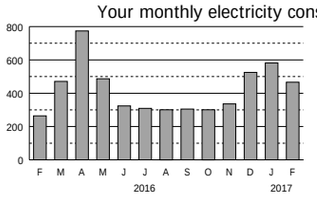

Avg Monthly Usage : 418.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,324.51		
Less : VAT	382.25		
Amount Net of VAT	4,942.26		
Less: BIR 2306	159.29		
BIR 2307	94.41	VATable Sales	4,942.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,688.56	VAT Zero Rated Sales	0.00
Add : VAT	382.25	VAT Amount	382.25
TOTAL AMOUNT DUE	5,070.81	TOTAL SALES	5,324.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1860/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280393285742

Collection Ref. Code	: 1815-77-119-4	Premise Address	: CANDULAWAN,BULACAO,TALISAY		
Account ID	: 2809600000-6				
Customer Name	: PELAYO,RUSTICO TM J	TOTAL AMOUNT DUE	: 11,857.28	Overdue Bill	: 1
Meter Number	: MTR1151636				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28096000006 BC09/465.6/1860/0/31/02-15-2017/86 5,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013138631011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499965

01368000004

Date : 02-15-2017

BC09/465.6/1861/0454084/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136800000-4

Collection Ref. Code : 1845-44-791-3

Customer Information----------

Name : LANA,GLICERIO C

Premise Address : SITIO KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1161477	Pole No	:	0454084
Serial No	:	40119788	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	684
Period From	:	01-13-2017	Prev Rdg	:	615
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	228	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 117.36
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.73
CURRENT BILL - FEBRUARY 2017		617.48
TOTAL AMOUNT DUE		1,310.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 806.00

Your monthly electricity consumption chart

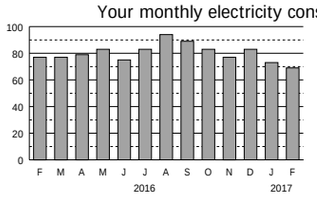

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.48		
Less : VAT	43.17		
Amount Net of VAT	574.31		
Less: BIR 2306	17.97		
BIR 2307	10.83	VATable Sales	574.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.51	VAT Zero Rated Sales	0.00
Add : VAT	43.17	VAT Amount	43.17
TOTAL AMOUNT DUE	588.68	TOTAL SALES	617.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1861/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013138631011

Collection Ref. Code	: 1845-44-791-3	Premise Address	: SITIO KABANAYAN,BULACAO,TALISAY
Account ID	: 0136800000-4		
Customer Name	: LANA,GLICERIO C	TOTAL AMOUNT DUE	: 1,310.27
Meter Number	: MTR1161477		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01368000004 BC09/465.6/1861/0/31/02-15-2017/86 5,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693954367242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509046

69331196225

Date : 02-15-2017

BC09/465.6/1881/0454070/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933119622-5

Collection Ref. Code : 1849-38-500-9

Customer Information----------

Name : YLANAN,RONALDO RABANES

Premise Address : KABANAYAN,BULACAO

TIN :

Metering Information----------

Meter No	:	442506GS6	Pole No	:	0454070
Serial No	:	52223289	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5498
Period From	:	01-13-2017	Prev Rdg	:	5381
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	120	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		40.36
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.86
CURRENT BILL - FEBRUARY 2017		1,303.29
TOTAL AMOUNT DUE		2,694.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,276.00

Your monthly electricity consumption chart

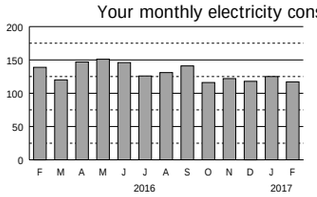

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.29		
Less : VAT	92.37		
Amount Net of VAT	1,210.92		
Less: BIR 2306	38.49		
BIR 2307	23.10	VATable Sales	1,210.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.33	VAT Zero Rated Sales	0.00
Add : VAT	92.37	VAT Amount	92.37
TOTAL AMOUNT DUE	1,241.70	TOTAL SALES	1,303.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1881/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693954367242

Collection Ref. Code	: 1849-38-500-9	Premise Address	: KABANAYAN,BULACAO		
Account ID	: 6933119622-5				
Customer Name	: YLANAN,RONALDO RABANES	TOTAL AMOUNT DUE	: 2,694.29	Overdue Bill	: 1
Meter Number	: 442506GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69331196225 BC09/465.6/1881/0/31/02-15-2017/86 5,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644736072429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498712

64468000001

Date : 02-15-2017

BC09/465.6/1882/0454070/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6446800000-1

Collection Ref. Code : 1845-51-815-2

Customer Information----------

Name : SARAD,ERLINDA L

Premise Address : SITIO KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	477682GS6	Pole No	:	0454070
Serial No	:	58621267	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5015
Period From	:	01-13-2017	Prev Rdg	:	4928
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	228	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 67.89
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.72
CURRENT BILL - FEBRUARY 2017		863.80
TOTAL AMOUNT DUE		1,279.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 320.00

Your monthly electricity consumption chart

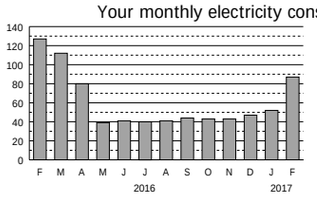

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.80		
Less : VAT	60.48		
Amount Net of VAT	803.32		
Less: BIR 2306	25.22		
BIR 2307	15.24	VATable Sales	803.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.86	VAT Zero Rated Sales	0.00
Add : VAT	60.48	VAT Amount	60.48
TOTAL AMOUNT DUE	823.34	TOTAL SALES	863.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1882/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644736072429

Collection Ref. Code	: 1845-51-815-2	Premise Address	: SITIO KABANAYAN,BULACAO,TALISAY
Account ID	: 6446800000-1		
Customer Name	: SARAD,ERLINDA L	TOTAL AMOUNT DUE	: 1,279.13
Meter Number	: 477682GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64468000001 BC09/465.6/1882/0/31/02-15-2017/86 5,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175499613721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497708

17576000008

Date : 02-15-2017

BC09/465.6/1910/0454063/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757600000-8

Collection Ref. Code : 1813-39-809-7

Customer Information----------

Name : ROSALES,JACQUELINE L.

Premise Address : KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	259471GS6	Pole No	:	0454063
Serial No	:	43076434	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7072
Period From	:	01-13-2017	Prev Rdg	:	7019
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.72	Registered	:	53
Conn Load	:	300	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	289.11
Transmission Charge	0.3546/kWh	18.86
System Loss Charge	0.7862/kWh	41.83
Sub-Total		349.80
Distribution Charges		
Distribution Charge	1.7506/kWh	93.13
Supply Charge	0.4118/kWh	21.91
Metering Charge	0.6989/kWh	37.18
	5.00/month	5.00
Sub-Total		157.22
Others		
Subsidy on Lifeline Discount	-0.3 of 507.02	- 152.11
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 138.17
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.07
Transmission		0.41
System Loss		2.48
Distribution		18.87
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.31
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.60
Sub-Total		56.96
CURRENT BILL - FEBRUARY 2017		425.81
TOTAL AMOUNT DUE		1,122.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 600.00

Your monthly electricity consumption chart

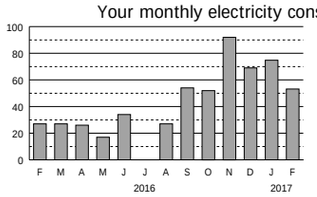

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.81		
Less : VAT	29.77		
Amount Net of VAT	396.04		
Less: BIR 2306	12.40		
BIR 2307	7.41	VATable Sales	396.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.23	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	406.00	TOTAL SALES	425.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1910/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175499613721

Collection Ref. Code	: 1813-39-809-7	Premise Address	: KABANAYAN,BULACAO,TALISAY		
Account ID	: 1757600000-8				
Customer Name	: ROSALES,JACQUELINE L.	TOTAL AMOUNT DUE	: 1,122.69	Overdue Bill	: 1
Meter Number	: 259471GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17576000008 BC09/465.6/1910/0/31/02-15-2017/86 5,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322042108667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506218

32210582543

Date : 02-15-2017

BC09/465.6/1912/0454063/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3221058254-3

Collection Ref. Code : 1849-74-686-9

Customer Information----------

Name : NEPANGUE,GERALD CAPUS

Premise Address : LOWER KABANAYAN

TIN :

Metering Information----------

Meter No	:	492743 GS6	Pole No	:	0454063
Serial No	:	54490352	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6548
Period From	:	01-13-2017	Prev Rdg	:	6324
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	236	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,217.31
Transmission Charge	0.3546/kWh	79.43
System Loss Charge	0.7862/kWh	176.11
Sub-Total		1,472.85
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 880.00	17.60
Sub-Total		41.62
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		76.05
Transmission		1.70
System Loss		10.49
Distribution		77.51
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		289.55
CURRENT BILL - FEBRUARY 2017		2,449.94
Advance Payment/Credit Adjustments		- 1.13
TOTAL AMOUNT DUE		3,328.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,000.00

Your monthly electricity consumption chart

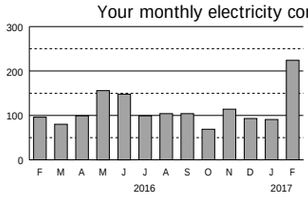

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,449.94		
Less : VAT	172.04		
Amount Net of VAT	2,277.90		
Less: BIR 2306	71.69		
BIR 2307	43.42	VATable Sales	2,277.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,162.79	VAT Zero Rated Sales	0.00
Add : VAT	172.04	VAT Amount	172.04
TOTAL AMOUNT DUE	2,334.83	TOTAL SALES	2,449.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1912/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322042108667

Collection Ref. Code	: 1849-74-686-9	Premise Address	: LOWER KABANAYAN		
Account ID	: 3221058254-3				
Customer Name	: NEPANGUE,GERALD CAPUS	TOTAL AMOUNT DUE	: 3,328.98	Overdue Bill	: 1
Meter Number	: 492743 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32210582543 BC09/465.6/1912/0/31/02-15-2017/86 5,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708752972258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497430

70822419993

Date : 02-15-2017

BC09/465.6/1913/0454063/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7082241999-3

Collection Ref. Code : 1857-16-383-4

Customer Information----------

Name : NEPANGUE,JURY CAPUS

Premise Address : LOWER KABANAYAN,BULACAO,TALISAY CITY

TIN : 422-995-313-000

Metering Information----------

Meter No	:	7131 EES6	Pole No	:	0454063
Serial No	:	05815762	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4287
Period From	:	01-13-2017	Prev Rdg	:	4211
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	111	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 88.27
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.30
CURRENT BILL - FEBRUARY 2017		724.21
TOTAL AMOUNT DUE		1,727.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,153.00

Your monthly electricity consumption chart

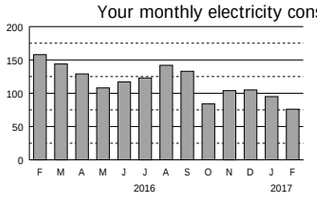

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.21		
Less : VAT	50.92		
Amount Net of VAT	673.29		
Less: BIR 2306	21.22		
BIR 2307	12.74	VATable Sales	673.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.33	VAT Zero Rated Sales	0.00
Add : VAT	50.92	VAT Amount	50.92
TOTAL AMOUNT DUE	690.25	TOTAL SALES	724.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1913/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708752972258

Collection Ref. Code	: 1857-16-383-4	Premise Address	: LOWER KABANAYAN,BULACAO,TALISAY CITY
Account ID	: 7082241999-3		
Customer Name	: NEPANGUE,JURY CAPUS	TOTAL AMOUNT DUE	: 1,727.13 Overdue Bill : 1
Meter Number	: 7131 EES6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70822419993 BC09/465.6/1913/0/31/02-15-2017/86 5,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207006951652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497057

20753175064

Date : 02-15-2017

BC09/465.6/1961/0454063/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075317506-4

Collection Ref. Code : 1855-68-551-5

Customer Information----------

Name : SADORA,LEAH ABALO

Premise Address : LOWER KABANAYAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3327 EVS6	Pole No	:	0454063
Serial No	:	05147177	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5533
Period From	:	01-13-2017	Prev Rdg	:	5443
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	122	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 854.28	- 85.43
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 68.30
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.59
CURRENT BILL - FEBRUARY 2017		895.57
TOTAL AMOUNT DUE		1,752.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 600.00

Your monthly electricity consumption chart

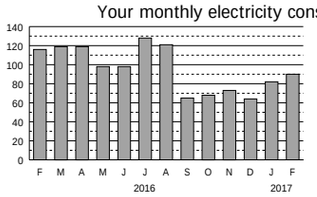

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.57		
Less : VAT	62.78		
Amount Net of VAT	832.79		
Less: BIR 2306	26.14		
BIR 2307	15.80	VATable Sales	832.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.85	VAT Zero Rated Sales	0.00
Add : VAT	62.78	VAT Amount	62.78
TOTAL AMOUNT DUE	853.63	TOTAL SALES	895.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1961/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207006951652

Collection Ref. Code	: 1855-68-551-5	Premise Address	: LOWER KABANAYAN,TALISAY CITY
Account ID	: 2075317506-4		
Customer Name	: SADORA,LEAH ABALO	TOTAL AMOUNT DUE	: 1,752.23
Meter Number	: 3327 EVS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20753175064 BC09/465.6/1961/0/31/02-15-2017/86 5,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891771167246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506102

89119000001

Date : 02-15-2017

BC09/465.6/1975/0454084/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8911900000-1

Collection Ref. Code : 1835-54-386-3

Customer Information----------

Name : GABUNADA,JOSEFINA L

Premise Address : SITIO KABANAYAN BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	133655WS6	Pole No	:	0454084
Serial No	:	56936260	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	69932
Period From	:	01-13-2017	Prev Rdg	:	69861
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		- 80.60
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.62
CURRENT BILL - FEBRUARY 2017		679.01
TOTAL AMOUNT DUE		1,111.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 600.00

Your monthly electricity consumption chart

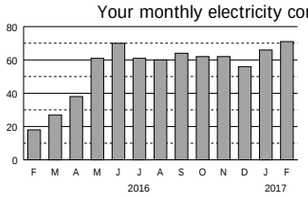

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.01		
Less : VAT	47.82		
Amount Net of VAT	631.19		
Less: BIR 2306	19.93		
BIR 2307	11.95	VATable Sales	631.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.31	VAT Zero Rated Sales	0.00
Add : VAT	47.82	VAT Amount	47.82
TOTAL AMOUNT DUE	647.13	TOTAL SALES	679.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1975/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891771167246

Collection Ref. Code	: 1835-54-386-3	Premise Address	: SITIO KABANAYAN BULACAO,TALISAY
Account ID	: 8911900000-1		
Customer Name	: GABUNADA,JOSEFINA L	TOTAL AMOUNT DUE	: 1,111.68
Meter Number	: 133655WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89119000001 BC09/465.6/1975/0/31/02-15-2017/86 5,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191609151600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507289

19196850390

Date : 02-15-2017

BC09/465.6/1985/0454084/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919685039-0

Collection Ref. Code : 1857-27-803-8

Customer Information----------

Name : OLOFERNES,ROBERTO JR. JARON

Premise Address : UPPER KABANAYAN,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162575	Pole No	:	0454084
Serial No	:	133499231	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	490
Period From	:	01-13-2017	Prev Rdg	:	427
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	332	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		- 96.66
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.26
CURRENT BILL - FEBRUARY 2017		576.10
TOTAL AMOUNT DUE		1,173.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 565.00

Your monthly electricity consumption chart

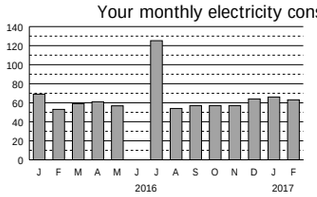

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.10		
Less : VAT	40.73		
Amount Net of VAT	535.37		
Less: BIR 2306	16.97		
BIR 2307	10.11	VATable Sales	535.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.29	VAT Zero Rated Sales	0.00
Add : VAT	40.73	VAT Amount	40.73
TOTAL AMOUNT DUE	549.02	TOTAL SALES	576.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1985/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191609151600

Collection Ref. Code	: 1857-27-803-8	Premise Address	: UPPER KABANAYAN,BULACAO,TALISAY CITY		
Account ID	: 1919685039-0				
Customer Name	: OLOFERNES,ROBERTO JR. JARON	TOTAL AMOUNT DUE	: 1,173.23	Overdue Bill	: 1
Meter Number	: MTR1162575				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19196850390 BC09/465.6/1985/0/31/02-15-2017/86 5,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457873923408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505003

45719483807

Date : 02-15-2017

BC09/465.6/1990/0454126/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571948380-7

Collection Ref. Code : 1849-69-935-6

Customer Information----------

Name : CAEL,TEODISA NAHINE

Premise Address : KABANAYAN

TIN :

Metering Information----------

Meter No	:	497893 GS6	Pole No	:	0454126
Serial No	:	76895042	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4088
Period From	:	01-13-2017	Prev Rdg	:	4035
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 142.96
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.06
CURRENT BILL - FEBRUARY 2017		418.23
Advance Payment/Credit Adjustments		- 0.21
TOTAL AMOUNT DUE		847.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 290.00

Your monthly electricity consumption chart

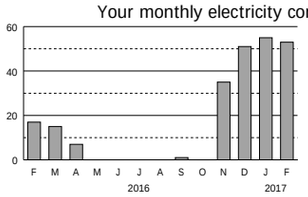

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.23		
Less : VAT	29.01		
Amount Net of VAT	389.22		
Less: BIR 2306	12.09		
BIR 2307	7.28	VATable Sales	389.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.85	VAT Zero Rated Sales	0.00
Add : VAT	29.01	VAT Amount	29.01
TOTAL AMOUNT DUE	398.86	TOTAL SALES	418.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1990/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457873923408

Collection Ref. Code	: 1849-69-935-6	Premise Address	: KABANAYAN		
Account ID	: 4571948380-7				
Customer Name	: CAEL,TEODISA NAHINE	TOTAL AMOUNT DUE	: 847.19	Overdue Bill	: 1
Meter Number	: 497893 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45719483807 BC09/465.6/1990/0/31/02-15-2017/86 5,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449174691640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500915

44915414054

Date : 02-15-2017

BC09/465.6/1995/0454126/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4491541405-4

Collection Ref. Code : 1849-52-530-7

Customer Information----------

Name : MOLO,MARICEL GONZALES

Premise Address : KABANAYAN

TIN : 259-572-067-000

Metering Information----------

Meter No	:	255501 GS6	Pole No	:	0454126
Serial No	:	44806468	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10632
Period From	:	01-13-2017	Prev Rdg	:	10512
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,554.50	31.09
Sub-Total		43.95
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.11
CURRENT BILL - FEBRUARY 2017		1,339.44
TOTAL AMOUNT DUE		2,893.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,450.00

Your monthly electricity consumption chart

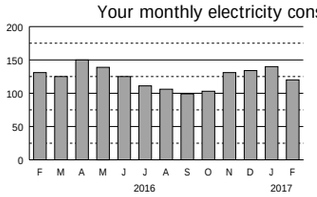

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.44		
Less : VAT	95.03		
Amount Net of VAT	1,244.41		
Less: BIR 2306	39.61		
BIR 2307	23.74	VATable Sales	1,244.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.06	VAT Zero Rated Sales	0.00
Add : VAT	95.03	VAT Amount	95.03
TOTAL AMOUNT DUE	1,276.09	TOTAL SALES	1,339.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1995/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449174691640

Collection Ref. Code	: 1849-52-530-7	Premise Address	: KABANAYAN		
Account ID	: 4491541405-4				
Customer Name	: MOLO,MARICEL GONZALES	TOTAL AMOUNT DUE	: 2,893.82	Overdue Bill	: 1
Meter Number	: 255501 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44915414054 BC09/465.6/1995/0/31/02-15-2017/86 5,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101349268614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493004

10108000000

Date : 02-15-2017

BC09/465.6/2000/0454084/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1010800000-0

Collection Ref. Code : 1823-20-758-8

Customer Information----------

Name : GONZALES,JOANNA L

Premise Address : SITIO KABANAYAN

TIN :

Metering Information----------

Meter No	:	207923WS6	Pole No	:	0454084
Serial No	:	47065111	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8053
Period From	:	01-13-2017	Prev Rdg	:	7973
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 759.92	- 113.99
Surcharge	0.02 of 956.00	19.12
Sub-Total		- 94.87
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.76
CURRENT BILL - FEBRUARY 2017		759.81
TOTAL AMOUNT DUE		1,715.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 855.00

Your monthly electricity consumption chart

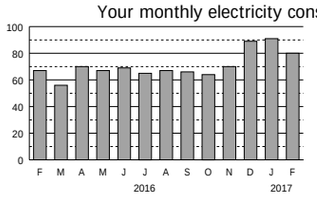

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.81		
Less : VAT	53.32		
Amount Net of VAT	706.49		
Less: BIR 2306	22.21		
BIR 2307	13.37	VATable Sales	706.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.91	VAT Zero Rated Sales	0.00
Add : VAT	53.32	VAT Amount	53.32
TOTAL AMOUNT DUE	724.23	TOTAL SALES	759.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2000/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101349268614

Collection Ref. Code	: 1823-20-758-8	Premise Address	: SITIO KABANAYAN		
Account ID	: 1010800000-0				
Customer Name	: GONZALES,JOANNA L	TOTAL AMOUNT DUE	: 1,715.93	Overdue Bill	: 1
Meter Number	: 207923WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10108000000

BC09/465.6/2000/0/31/02-15-2017/86

5,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903783560304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494798

90317000009

Date : 02-15-2017

BC09/465.6/2016/0454126/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9031700000-9

Collection Ref. Code : 1839-66-926-8

Customer Information----------

Name : CANEDO,ARSENIA C

Premise Address : KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	426101GS6	Pole No	:	0454126
Serial No	:	54314542	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10911
Period From	:	01-13-2017	Prev Rdg	:	10866
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	235	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 166.10
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.87
CURRENT BILL - FEBRUARY 2017		307.42
Advance Payment/Credit Adjustments		- 0.81
TOTAL AMOUNT DUE		594.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 300.00

Your monthly electricity consumption chart

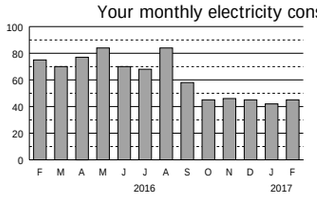

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.42		
Less : VAT	21.12		
Amount Net of VAT	286.30		
Less: BIR 2306	8.81		
BIR 2307	5.30	VATable Sales	286.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.19	VAT Zero Rated Sales	0.00
Add : VAT	21.12	VAT Amount	21.12
TOTAL AMOUNT DUE	293.31	TOTAL SALES	307.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2016/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903783560304

Collection Ref. Code	: 1839-66-926-8	Premise Address	: KABANAYAN,BULACAO,TALISAY		
Account ID	: 9031700000-9				
Customer Name	: CANEDO,ARSENIA C	TOTAL AMOUNT DUE	: 594.83	Overdue Bill	: 1
Meter Number	: 426101GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90317000009 BC09/465.6/2016/0/31/02-15-2017/86 5,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046663110469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499462

04696000001

Date : 02-15-2017

BC09/465.6/2025/0454126/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469600000-1

Collection Ref. Code : 1815-96-221-6

Customer Information----------

Name : ABAYON,ELMOR V

Premise Address : KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	184341DS6	Pole No	:	0454126
Serial No	:	11184113	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9094
Period From	:	01-13-2017	Prev Rdg	:	9059
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 163.57
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.32
CURRENT BILL - FEBRUARY 2017		203.02
TOTAL AMOUNT DUE		406.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 205.18

Your monthly electricity consumption chart

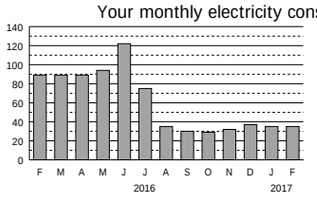

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.02		
Less : VAT	13.79		
Amount Net of VAT	189.23		
Less: BIR 2306	5.74		
BIR 2307	3.45	VATable Sales	189.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.04	VAT Zero Rated Sales	0.00
Add : VAT	13.79	VAT Amount	13.79
TOTAL AMOUNT DUE	193.83	TOTAL SALES	203.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2025/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046663110469

Collection Ref. Code	: 1815-96-221-6	Premise Address	: KABANAYAN,BULACAO,TALISAY		
Account ID	: 0469600000-1				
Customer Name	: ABAYON,ELMOR V	TOTAL AMOUNT DUE	: 406.76	Overdue Bill	: 1
Meter Number	: 184341DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04696000001 BC09/465.6/2025/0/31/02-15-2017/86 5,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007899109755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496323

00798000006

Date : 02-15-2017

BC09/465.6/2030/0454126/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079800000-6

Collection Ref. Code : 1827-80-389-4

Customer Information----------

Name : ESGUERRA,JOSEPH V

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	229825DS6	Pole No	:	0454126
Serial No	:	10511413	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20843
Period From	:	01-13-2017	Prev Rdg	:	20718
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		43.67
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.41
CURRENT BILL - FEBRUARY 2017		1,392.66
TOTAL AMOUNT DUE		2,905.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,392.58

Your monthly electricity consumption chart

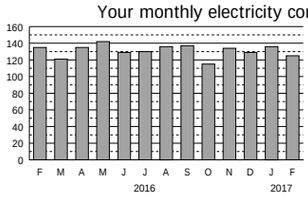

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.66		
Less : VAT	98.72		
Amount Net of VAT	1,293.94		
Less: BIR 2306	41.13		
BIR 2307	24.69	VATable Sales	1,293.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.12	VAT Zero Rated Sales	0.00
Add : VAT	98.72	VAT Amount	98.72
TOTAL AMOUNT DUE	1,326.84	TOTAL SALES	1,392.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2030/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007899109755

Collection Ref. Code	: 1827-80-389-4	Premise Address	: BULACAO TALISAY		
Account ID	: 0079800000-6				
Customer Name	: ESGUERRA,JOSEPH V	TOTAL AMOUNT DUE	: 2,905.78	Overdue Bill	: 1
Meter Number	: 229825DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00798000006

BC09/465.6/2030/0/31/02-15-2017/86

5,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918732755868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503447

91888000006

Date : 02-15-2017

BC09/465.6/2065/0454182/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188800000-6

Collection Ref. Code : 1833-71-902-6

Customer Information----------

Name : AGUILAR,ARLENE C

Premise Address : SITIO KABANAYAN,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	243402DS6	Pole No	:	0454182
Serial No	:	13643416	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13980
Period From	:	01-13-2017	Prev Rdg	:	13914
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		- 100.07
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.88
CURRENT BILL - FEBRUARY 2017		604.62
TOTAL AMOUNT DUE		1,879.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 965.00

Your monthly electricity consumption chart

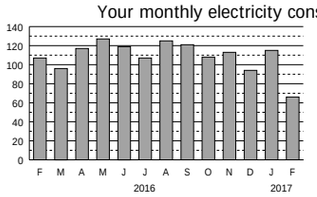

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.62		
Less : VAT	42.80		
Amount Net of VAT	561.82		
Less: BIR 2306	17.85		
BIR 2307	10.61	VATable Sales	561.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.36	VAT Zero Rated Sales	0.00
Add : VAT	42.80	VAT Amount	42.80
TOTAL AMOUNT DUE	576.16	TOTAL SALES	604.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2065/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918732755868

Collection Ref. Code	: 1833-71-902-6	Premise Address	: SITIO KABANAYAN,BULACAO TALISAY		
Account ID	: 9188800000-6				
Customer Name	: AGUILAR,ARLENE C	TOTAL AMOUNT DUE	: 1,879.24	Overdue Bill	: 1
Meter Number	: 243402DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91888000006 BC09/465.6/2065/0/31/02-15-2017/86 5,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407593845032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496739

40796000004

Date : 02-15-2017

BC09/465.6/2075/0454182/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4079600000-4

Collection Ref. Code : 1817-20-518-8

Customer Information----------

Name : CANEDO,BENJAMIN

Premise Address : KABANAYAN BULACAO TALISY

TIN :

Metering Information----------

Meter No	:	243406DS6	Pole No	:	0454182
Serial No	:	12276633	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7998
Period From	:	01-13-2017	Prev Rdg	:	7947
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 139.19
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.77
CURRENT BILL - FEBRUARY 2017		400.83
TOTAL AMOUNT DUE		735.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 298.00

Your monthly electricity consumption chart

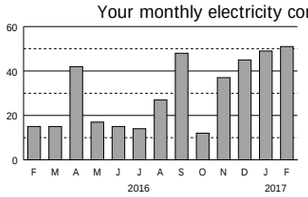

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.83		
Less : VAT	27.74		
Amount Net of VAT	373.09		
Less: BIR 2306	11.57		
BIR 2307	6.98	VATable Sales	373.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.54	VAT Zero Rated Sales	0.00
Add : VAT	27.74	VAT Amount	27.74
TOTAL AMOUNT DUE	382.28	TOTAL SALES	400.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2075/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407593845032

Collection Ref. Code	: 1817-20-518-8	Premise Address	: KABANAYAN BULACAO TALISY
Account ID	: 4079600000-4		
Customer Name	: CANEDO,BENJAMIN	TOTAL AMOUNT DUE	: 735.26
Meter Number	: 243406DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40796000004 BC09/465.6/2075/0/31/02-15-2017/86 5,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995065474455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509243

99507000000

Date : 02-15-2017

BC09/465.6/2085/0454133/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9950700000-0

Collection Ref. Code : 1817-62-482-2

Customer Information----------

Name : CANSANCIO,LOURDES O

Premise Address : KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	35640SS6	Pole No	:	0454133
Serial No	:	70918765	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8710
Period From	:	01-13-2017	Prev Rdg	:	8645
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	300	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 108.69
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.44
CURRENT BILL - FEBRUARY 2017		584.13
TOTAL AMOUNT DUE		1,333.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 812.00

Your monthly electricity consumption chart

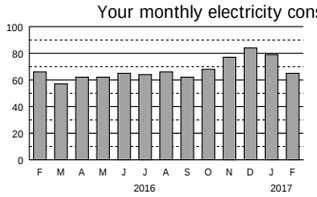

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.13		
Less : VAT	40.92		
Amount Net of VAT	543.21		
Less: BIR 2306	17.06		
BIR 2307	10.24	VATable Sales	543.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.91	VAT Zero Rated Sales	0.00
Add : VAT	40.92	VAT Amount	40.92
TOTAL AMOUNT DUE	556.83	TOTAL SALES	584.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2085/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995065474455

Collection Ref. Code	: 1817-62-482-2	Premise Address	: KABANAYAN,BULACAO,TALISAY
Account ID	: 9950700000-0		
Customer Name	: CANSANCIO,LOURDES O	TOTAL AMOUNT DUE	: 1,333.57
Meter Number	: 35640SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99507000000 BC09/465.6/2085/0/31/02-15-2017/86 5,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105532656007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495967

10550586308

Date : 02-15-2017

BC09/465.6/2105/0454154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055058630-8

Collection Ref. Code : 1853-42-065-4

Customer Information----------

Name : DAAROL,CHRISTOPHER ROBLEDO

Premise Address : KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	547428 GS6	Pole No	:	0454154
Serial No	:	53508353	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4358
Period From	:	01-13-2017	Prev Rdg	:	4299
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.91	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	321.68
Transmission Charge	0.3546/kWh	20.99
System Loss Charge	0.7862/kWh	46.54
Sub-Total		389.21
Distribution Charges		
Distribution Charge	1.7506/kWh	103.63
Supply Charge	0.4118/kWh	24.38
Metering Charge	0.6989/kWh	41.37
	5.00/month	5.00
Sub-Total		174.38
Others		
Subsidy on Lifeline Discount	-0.3 of 563.59	- 169.08
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 167.18
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		20.08
Transmission		0.45
System Loss		2.76
Distribution		20.93
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.24
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.34
Sub-Total		61.60
CURRENT BILL - FEBRUARY 2017		458.01
TOTAL AMOUNT DUE		552.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 174.60

Your monthly electricity consumption chart

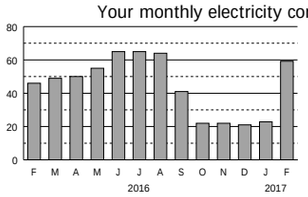

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.01		
Less : VAT	31.42		
Amount Net of VAT	426.59		
Less: BIR 2306	13.09		
BIR 2307	7.97	VATable Sales	426.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.53	VAT Zero Rated Sales	0.00
Add : VAT	31.42	VAT Amount	31.42
TOTAL AMOUNT DUE	436.95	TOTAL SALES	458.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2105/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105532656007

Collection Ref. Code	: 1853-42-065-4	Premise Address	: KABANAYAN,BULACAO,TALISAY		
Account ID	: 1055058630-8				
Customer Name	: DAAROL,CHRISTOPHER ROBLEDO	TOTAL AMOUNT DUE	: 552.80	Overdue Bill	: 1
Meter Number	: 547428 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10550586308 BC09/465.6/2105/0/31/02-15-2017/86 5,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313358740923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500416

31317000003

Date : 02-15-2017

BC09/465.6/2110/0483106/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3131700000-3

Collection Ref. Code : 1839-67-434-2

Customer Information----------

Name : SALES,AURELIA PANTILAG

Premise Address : SITIO KABANAYAN,BULACAO

TIN :

Metering Information----------

Meter No	:	426523GS6	Pole No	:	0483106
Serial No	:	57953195	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25338
Period From	:	01-13-2017	Prev Rdg	:	25139
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	1866	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,276.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,081.45
Transmission Charge	0.3546/kWh	70.57
System Loss Charge	0.7862/kWh	156.45
Sub-Total		1,308.47
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,276.50	45.53
Sub-Total		66.86
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		67.54
Transmission		1.51
System Loss		9.30
Distribution		68.93
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		261.03
CURRENT BILL - FEBRUARY 2017		2,210.76
Advance Payment/Credit Adjustments		- 5.80
TOTAL AMOUNT DUE		4,481.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,521.11

Your monthly electricity consumption chart

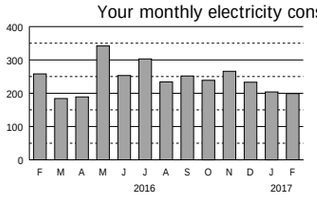

Avg Monthly Usage : 242.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.76		
Less : VAT	156.47		
Amount Net of VAT	2,054.29		
Less: BIR 2306	65.21		
BIR 2307	39.19	VATable Sales	2,054.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,949.89	VAT Zero Rated Sales	0.00
Add : VAT	156.47	VAT Amount	156.47
TOTAL AMOUNT DUE	2,106.36	TOTAL SALES	2,210.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2110/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313358740923

Collection Ref. Code	: 1839-67-434-2	Premise Address	: SITIO KABANAYAN,BULACAO		
Account ID	: 3131700000-3				
Customer Name	: SALES,AURELIA PANTILAG	TOTAL AMOUNT DUE	: 4,481.58	Overdue Bill	: 1
Meter Number	: 426523GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31317000003 BC09/465.6/2110/0/31/02-15-2017/86 5,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103565990014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494138

10317000007

Date : 02-15-2017

BC09/465.6/2120/0483106/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1031700000-7

Collection Ref. Code : 1817-86-485-8

Customer Information----------

Name : CABARRUBIAS,BERNARDITA B

Premise Address : SITIO KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	422629GS6	Pole No	:	0483106
Serial No	:	97993356	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7829
Period From	:	01-13-2017	Prev Rdg	:	7770
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	220	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 154.65
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.93
CURRENT BILL - FEBRUARY 2017		470.05
TOTAL AMOUNT DUE		1,164.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 819.00

Your monthly electricity consumption chart

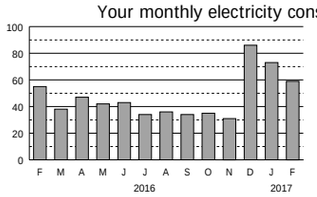

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.05		
Less : VAT	32.78		
Amount Net of VAT	437.27		
Less: BIR 2306	13.66		
BIR 2307	8.18	VATable Sales	437.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.43	VAT Zero Rated Sales	0.00
Add : VAT	32.78	VAT Amount	32.78
TOTAL AMOUNT DUE	448.21	TOTAL SALES	470.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2120/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103565990014

Collection Ref. Code	: 1817-86-485-8	Premise Address	: SITIO KABANAYAN,BULACAO,TALISAY		
Account ID	: 1031700000-7				
Customer Name	: CABARRUBIAS,BERNARDITA B	TOTAL AMOUNT DUE	: 1,164.03	Overdue Bill	: 1
Meter Number	: 422629GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10317000007 BC09/465.6/2120/0/31/02-15-2017/86 5,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916354654650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502099

91696000008

Date : 02-15-2017

BC09/465.6/2200/0454105/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9169600000-8

Collection Ref. Code : 1815-92-428-4

Customer Information----------

Name : VERZOSA,ANITA B

Premise Address : KABANAYAN,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	262051GS6	Pole No	:	0454105
Serial No	:	44592232	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15696
Period From	:	01-13-2017	Prev Rdg	:	15541
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	240	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,182.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,183.00	43.66
Sub-Total		60.28
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		204.47
CURRENT BILL - FEBRUARY 2017		1,732.40
TOTAL AMOUNT DUE		3,915.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,185.00

Your monthly electricity consumption chart

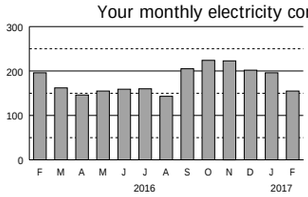

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.40		
Less : VAT	122.98		
Amount Net of VAT	1,609.42		
Less: BIR 2306	51.24		
BIR 2307	30.71	VATable Sales	1,609.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.47	VAT Zero Rated Sales	0.00
Add : VAT	122.98	VAT Amount	122.98
TOTAL AMOUNT DUE	1,650.45	TOTAL SALES	1,732.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2200/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916354654650

Collection Ref. Code	: 1815-92-428-4	Premise Address	: KABANAYAN,CANDULAWAN,TALISAY		
Account ID	: 9169600000-8				
Customer Name	: VERZOSA,ANITA B	TOTAL AMOUNT DUE	: 3,915.37	Overdue Bill	: 1
Meter Number	: 262051GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91696000008 BC09/465.6/2200/0/31/02-15-2017/86 5,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266871213644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492377

26657000001

Date : 02-15-2017

BC09/465.6/2250/0454154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2665700000-1

Collection Ref. Code : 1829-71-182-2

Customer Information----------

Name : BASILLOTE,CAROLINA D

Premise Address : CABANAYAN BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	146305WS6	Pole No	:	0454154
Serial No	:	43636822	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	58892
Period From	:	01-13-2017	Prev Rdg	:	58793
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	30	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 939.22	- 46.96
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		- 19.66
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.49
CURRENT BILL - FEBRUARY 2017		1,045.05
TOTAL AMOUNT DUE		2,410.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,105.00

Your monthly electricity consumption chart

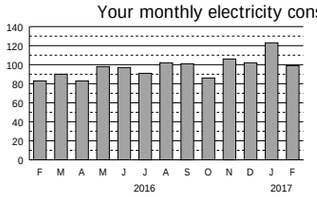

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.05		
Less : VAT	73.72		
Amount Net of VAT	971.33		
Less: BIR 2306	30.73		
BIR 2307	18.48	VATable Sales	971.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.12	VAT Zero Rated Sales	0.00
Add : VAT	73.72	VAT Amount	73.72
TOTAL AMOUNT DUE	995.84	TOTAL SALES	1,045.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2250/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266871213644

Collection Ref. Code	: 1829-71-182-2	Premise Address	: CABANAYAN BULACAO,TALISAY		
Account ID	: 2665700000-1				
Customer Name	: BASILLOTE,CAROLINA D	TOTAL AMOUNT DUE	: 2,410.10	Overdue Bill	: 1
Meter Number	: 146305WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26657000001 BC09/465.6/2250/0/31/02-15-2017/86 5,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758396701824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506553

75828000002

Date : 02-15-2017

BC09/465.6/2280/0454140/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7582800000-2

Collection Ref. Code : 1843-78-977-9

Customer Information----------

Name : LACANGLACANG,LEO L

Premise Address : KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	455614GS6	Pole No	:	0454140
Serial No	:	53529650	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2990
Period From	:	01-13-2017	Prev Rdg	:	2959
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	220	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 142.64
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.09
CURRENT BILL - FEBRUARY 2017		182.99
TOTAL AMOUNT DUE		489.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 204.53

Your monthly electricity consumption chart

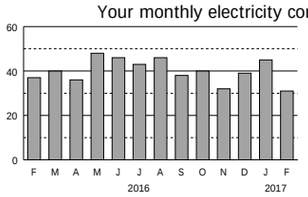

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.99		
Less : VAT	12.55		
Amount Net of VAT	170.44		
Less: BIR 2306	5.24		
BIR 2307	3.11	VATable Sales	170.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.09	VAT Zero Rated Sales	0.00
Add : VAT	12.55	VAT Amount	12.55
TOTAL AMOUNT DUE	174.64	TOTAL SALES	182.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2280/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758396701824

Collection Ref. Code	: 1843-78-977-9	Premise Address	: KABANAYAN,BULACAO,TALISAY
Account ID	: 7582800000-2		
Customer Name	: LACANGLACANG,LEO L	TOTAL AMOUNT DUE	: 489.57
Meter Number	: 455614GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75828000002 BC09/465.6/2280/0/31/02-15-2017/86 5,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907736601138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496931

90796000009

Date : 02-15-2017

BC09/465.6/2310/0454140/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079600000-9

Collection Ref. Code : 1817-20-602-8

Customer Information----------

Name : LUNGTAD,CONRADO

Premise Address : KABANAYAN BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	244143DS6	Pole No	:	0454140
Serial No	:	14224885	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12569
Period From	:	01-13-2017	Prev Rdg	:	12521
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 174.79
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.05
CURRENT BILL - FEBRUARY 2017		330.22
TOTAL AMOUNT DUE		749.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 500.00

Your monthly electricity consumption chart

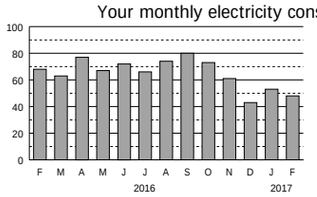

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.22		
Less : VAT	22.77		
Amount Net of VAT	307.45		
Less: BIR 2306	9.48		
BIR 2307	5.69	VATable Sales	307.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.28	VAT Zero Rated Sales	0.00
Add : VAT	22.77	VAT Amount	22.77
TOTAL AMOUNT DUE	315.05	TOTAL SALES	330.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2310/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907736601138

Collection Ref. Code : 1817-20-602-8

Account ID : 9079600000-9

Customer Name : LUNGTAD,CONRADO

Meter Number : 244143DS6

Period : Jan 2017

Premise Address : KABANAYAN BULACAO,TALISAY

TOTAL AMOUNT DUE : 749.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90796000009 BC09/465.6/2310/0/31/02-15-2017/86 5,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658086426770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507331

65828000003

Date : 02-15-2017

BC09/465.6/2440/0454140/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6582800000-3

Collection Ref. Code : 1843-79-083-1

Customer Information----------

Name : URBONA,ANTHONY RAIAN P

Premise Address : SITIO KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	455574GS6	Pole No	:	0454140
Serial No	:	59335279	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7928
Period From	:	01-13-2017	Prev Rdg	:	7866
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 104.48
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.94
CURRENT BILL - FEBRUARY 2017		556.52
TOTAL AMOUNT DUE		1,232.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,184.00

Your monthly electricity consumption chart

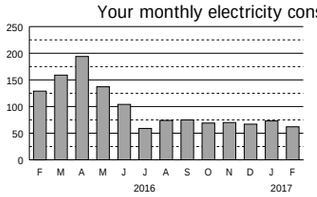

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.52		
Less : VAT	38.96		
Amount Net of VAT	517.56		
Less: BIR 2306	16.22		
BIR 2307	9.76	VATable Sales	517.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.58	VAT Zero Rated Sales	0.00
Add : VAT	38.96	VAT Amount	38.96
TOTAL AMOUNT DUE	530.54	TOTAL SALES	556.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2440/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658086426770

Collection Ref. Code	: 1843-79-083-1	Premise Address	: SITIO KABANAYAN,BULACAO,TALISAY
Account ID	: 6582800000-3		
Customer Name	: URBONA,ANTHONY RAIAN P	TOTAL AMOUNT DUE	: 1,232.93
Meter Number	: 455574GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65828000003

BC09/465.6/2440/0/31/02-15-2017/86

5,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125082233026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12598000003

1008506894

Date : 02-15-2017

BC09/465.6/2445/0454105/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1259800000-3

Collection Ref. Code : 1839-94-374-2

Customer Information----------

Name : CASELLOTE,ELMER A

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	438791GS6	Pole No	:	0454105
Serial No	:	53885121	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5161
Period From	:	01-13-2017	Prev Rdg	:	5109
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	220	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 140.46
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.01
CURRENT BILL - FEBRUARY 2017		410.24
Advance Payment/Credit Adjustments		- 158.37
TOTAL AMOUNT DUE		664.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 450.00

Your monthly electricity consumption chart

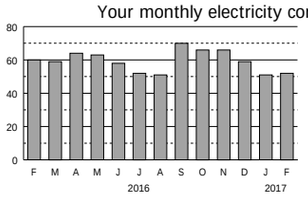

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.24		
Less : VAT	28.45		
Amount Net of VAT	381.79		
Less: BIR 2306	11.87		
BIR 2307	7.14	VATable Sales	381.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.78	VAT Zero Rated Sales	0.00
Add : VAT	28.45	VAT Amount	28.45
TOTAL AMOUNT DUE	391.23	TOTAL SALES	410.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2445/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125082233026

Collection Ref. Code	: 1839-94-374-2	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 1259800000-3				
Customer Name	: CASELLOTE,ELMER A	TOTAL AMOUNT DUE	: 664.18	Overdue Bill	: 1
Meter Number	: 438791GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12598000003 BC09/465.6/2445/0/31/02-15-2017/86 5,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410575039544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498280

41036000002

Date : 02-15-2017

BC09/465.6/2446/0454105/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103600000-2

Collection Ref. Code : 1809-68-527-3

Customer Information----------

Name : PARAISO,CATHERINE CABALLERO

Premise Address : KABANAYAN,BULACAO

TIN :

Metering Information----------

Meter No	:	503228 GS6	Pole No	:	0454105
Serial No	:	67636788	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3214
Period From	:	01-13-2017	Prev Rdg	:	3110
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	344	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 872.50	17.45
Sub-Total		28.60
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.92
CURRENT BILL - FEBRUARY 2017		1,150.92
Advance Payment/Credit Adjustments		- 0.48
TOTAL AMOUNT DUE		2,023.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 995.28

Your monthly electricity consumption chart

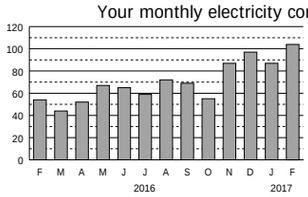

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.92		
Less : VAT	81.29		
Amount Net of VAT	1,069.63		
Less: BIR 2306	33.88		
BIR 2307	20.40	VATable Sales	1,069.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.35	VAT Zero Rated Sales	0.00
Add : VAT	81.29	VAT Amount	81.29
TOTAL AMOUNT DUE	1,096.64	TOTAL SALES	1,150.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2446/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410575039544

Collection Ref. Code	: 1809-68-527-3	Premise Address	: KABANAYAN,BULACAO		
Account ID	: 4103600000-2				
Customer Name	: PARAISO,CATHERINE CABALLERO	TOTAL AMOUNT DUE	: 2,023.10	Overdue Bill	: 1
Meter Number	: 503228 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41036000002

BC09/465.6/2446/0/31/02-15-2017/86

5,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017188340268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502213

01796000006

Date : 02-15-2017

BC09/465.6/2470/0454105/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179600000-6

Collection Ref. Code : 1817-20-605-2

Customer Information----------

Name : JAKOSALEM,ERNESTO

Premise Address : BULACAO TALISAY,SITIO KABANAYAN

TIN :

Metering Information----------

Meter No	:	396589GS6	Pole No	:	0454105
Serial No	:	52414310	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20429
Period From	:	01-13-2017	Prev Rdg	:	20336
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		- 19.68
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.74
CURRENT BILL - FEBRUARY 2017		980.67
TOTAL AMOUNT DUE		2,203.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,024.00

Your monthly electricity consumption chart

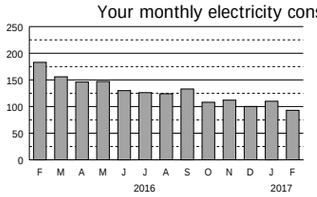

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.67		
Less : VAT	69.13		
Amount Net of VAT	911.54		
Less: BIR 2306	28.81		
BIR 2307	17.34	VATable Sales	911.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.39	VAT Zero Rated Sales	0.00
Add : VAT	69.13	VAT Amount	69.13
TOTAL AMOUNT DUE	934.52	TOTAL SALES	980.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2470/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017188340268

Collection Ref. Code	: 1817-20-605-2	Premise Address	: BULACAO TALISAY,SITIO KABANAYAN
Account ID	: 0179600000-6		
Customer Name	: JAKOSALEM,ERNESTO	TOTAL AMOUNT DUE	: 2,203.12
Meter Number	: 396589GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01796000006 BC09/465.6/2470/0/31/02-15-2017/86 5,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192027780557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507514

19229428420

Date : 02-15-2017

BC09/465.6/2500/0454091/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1922942842-0

Collection Ref. Code : 1861-23-986-6

Customer Information----------

Name : VILLAFUERTE,DIOMEDES OYANGOREN

Premise Address : KABANAYAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060447	Pole No	:	0454091
Serial No	:	125292706	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2021
Period From	:	01-13-2017	Prev Rdg	:	1964
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 153.84
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.26
CURRENT BILL - FEBRUARY 2017		449.29
TOTAL AMOUNT DUE		900.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 461.58

Your monthly electricity consumption chart

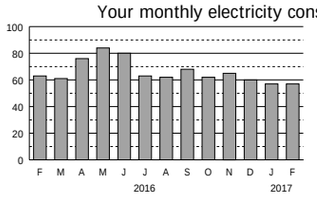

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.29		
Less : VAT	31.15		
Amount Net of VAT	418.14		
Less: BIR 2306	12.97		
BIR 2307	7.82	VATable Sales	418.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.35	VAT Zero Rated Sales	0.00
Add : VAT	31.15	VAT Amount	31.15
TOTAL AMOUNT DUE	428.50	TOTAL SALES	449.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2500/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192027780557

Collection Ref. Code	: 1861-23-986-6	Premise Address	: KABANAYAN,BULACAO, TALISAY CITY		
Account ID	: 1922942842-0				
Customer Name	: VILLAFUERTE,DIOMEDES OYANGOREN	TOTAL AMOUNT DUE	: 900.35	Overdue Bill	: 1
Meter Number	: MTR1060447				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19229428420 BC09/465.6/2500/0/31/02-15-2017/86 5,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195589706326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509453

19575660774

Date : 02-15-2017

BC09/465.6/2525/0454091/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1957566077-4

Collection Ref. Code : 1853-85-884-6

Customer Information----------

Name : ARIP,MA.CHRISTINA ADLAWAN

Premise Address : KABANAYAN,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561227 GS6	Pole No	:	0454091
Serial No	:	65494623	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9559
Period From	:	01-13-2017	Prev Rdg	:	9510
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 182.99
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.45
CURRENT BILL - FEBRUARY 2017		331.86
TOTAL AMOUNT DUE		530.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 914.00

Your monthly electricity consumption chart

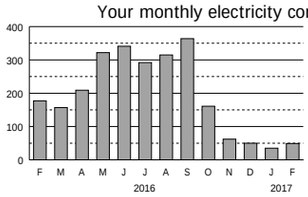

Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.86		
Less : VAT	22.68		
Amount Net of VAT	309.18		
Less: BIR 2306	9.45		
BIR 2307	5.72	VATable Sales	309.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.01	VAT Zero Rated Sales	0.00
Add : VAT	22.68	VAT Amount	22.68
TOTAL AMOUNT DUE	316.69	TOTAL SALES	331.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2525/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195589706326

Collection Ref. Code	: 1853-85-884-6	Premise Address	: KABANAYAN,BULACAO,TALISAY CITY		
Account ID	: 1957566077-4				
Customer Name	: ARIP,MA.CHRISTINA ADLAWAN	TOTAL AMOUNT DUE	: 530.28	Overdue Bill	: 1
Meter Number	: 561227 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19575660774 BC09/465.6/2525/0/31/02-15-2017/86 5,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932071402921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511243

93258000004

Date : 02-15-2017

BC09/465.6/2550/0454091/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9325800000-4

Collection Ref. Code : 1833-17-731-2

Customer Information----------

Name : BASILLOTE,EVELYN R

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	239697DS6	Pole No	:	0454091
Serial No	:	12015910	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19556
Period From	:	01-13-2017	Prev Rdg	:	19472
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 977.00	19.54
Sub-Total		- 60.23
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.77
CURRENT BILL - FEBRUARY 2017		840.21
TOTAL AMOUNT DUE		1,817.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,595.00

Your monthly electricity consumption chart

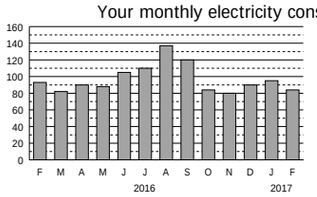

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.21		
Less : VAT	59.06		
Amount Net of VAT	781.15		
Less: BIR 2306	24.62		
BIR 2307	14.82	VATable Sales	781.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.71	VAT Zero Rated Sales	0.00
Add : VAT	59.06	VAT Amount	59.06
TOTAL AMOUNT DUE	800.77	TOTAL SALES	840.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2550/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932071402921

Collection Ref. Code	: 1833-17-731-2	Premise Address	: BULACAO TALISAY		
Account ID	: 9325800000-4				
Customer Name	: BASILLOTE,EVELYN R	TOTAL AMOUNT DUE	: 1,817.16	Overdue Bill	: 1
Meter Number	: 239697DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93258000004 BC09/465.6/2550/0/31/02-15-2017/86 5,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276012116514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498401

27670900698

Date : 02-15-2017

BC09/465.6/2560/1312185/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767090069-8

Collection Ref. Code : 2767-09-006-9

Customer Information----------

Name : LABRADOR,BERNARD ABARRONDO

Premise Address : KABANAYAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1196026	Pole No	:	1312185
Serial No	:	40142003	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	706
Period From	:	01-13-2017	Prev Rdg	:	460
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	140	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,336.86
Transmission Charge	0.3546/kWh	87.23
System Loss Charge	0.7862/kWh	193.41
Sub-Total		1,617.50
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,966.00	99.32
Sub-Total		125.70
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		83.50
Transmission		1.86
System Loss		11.50
Distribution		85.07
Others		16.56
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		327.94
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		2,780.02
TOTAL AMOUNT DUE		3,745.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 4,000.00

Your monthly electricity consumption chart

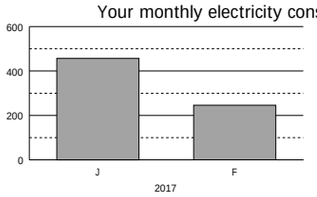

Avg Monthly Usage : 351.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.02		
Less : VAT	198.49		
Amount Net of VAT	2,581.53		
Less: BIR 2306	82.70		
BIR 2307	49.29	VATable Sales	2,581.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,449.54	VAT Zero Rated Sales	0.00
Add : VAT	198.49	VAT Amount	198.49
TOTAL AMOUNT DUE	2,648.03	TOTAL SALES	2,780.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2560/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276012116514

Collection Ref. Code	: 2767-09-006-9	Premise Address	: KABANAYAN,BULACAO, TALISAY CITY
Account ID	: 2767090069-8		
Customer Name	: LABRADOR,BERNARD ABARRONDO	TOTAL AMOUNT DUE	: 3,745.93
Meter Number	: MTR1196026		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27670900698

BC09/465.6/2560/0/31/02-15-2017/86

5,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270345407144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27008549290

1008494152

Date : 02-15-2017

BC09/465.6/2570/1394316/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2700854929-0

Collection Ref. Code : 1861-23-047-8

Customer Information----------

Name : CABARRUBIAS,REALLY CAPARIDA

Premise Address : SITIO KABANAYAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060345	Pole No	:	1394316
Serial No	:	125294773	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1761
Period From	:	01-13-2017	Prev Rdg	:	1712
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 173.42
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.65
CURRENT BILL - FEBRUARY 2017		342.63
TOTAL AMOUNT DUE		1,019.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 470.00

Your monthly electricity consumption chart

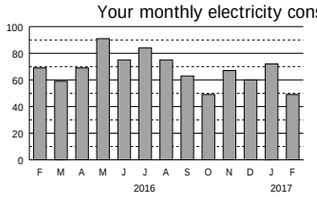

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.63		
Less : VAT	23.83		
Amount Net of VAT	318.80		
Less: BIR 2306	9.93		
BIR 2307	5.91	VATable Sales	318.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.96	VAT Zero Rated Sales	0.00
Add : VAT	23.83	VAT Amount	23.83
TOTAL AMOUNT DUE	326.79	TOTAL SALES	342.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2570/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270345407144

Collection Ref. Code	: 1861-23-047-8	Premise Address	: SITIO KABANAYAN,BULACAO, TALISAY CITY		
Account ID	: 2700854929-0				
Customer Name	: CABARRUBIAS,REALLY CAPARIDA	TOTAL AMOUNT DUE	: 1,019.51	Overdue Bill	: 1
Meter Number	: MTR1060345				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27008549290 BC09/465.6/2570/0/31/02-15-2017/86 5,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879300740796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499458

87941107705

Date : 02-15-2017

BC09/465.6/2585/0454091/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8794110770-5

Collection Ref. Code : 1857-30-812-3

Customer Information----------

Name : CAPARIDA,ROLIM TRAZON

Premise Address : KABANAYAN,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007067 EFS6	Pole No	:	0454091
Serial No	:	121429334	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2807
Period From	:	01-13-2017	Prev Rdg	:	2710
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	122	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 920.34	- 46.02
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		- 25.84
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.11
CURRENT BILL - FEBRUARY 2017		1,016.61
TOTAL AMOUNT DUE		2,025.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 982.00

Your monthly electricity consumption chart

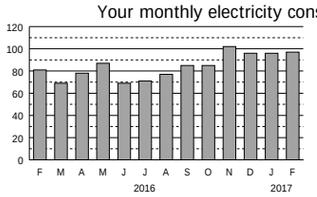

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.61		
Less : VAT	71.43		
Amount Net of VAT	945.18		
Less: BIR 2306	29.77		
BIR 2307	17.98	VATable Sales	945.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.43	VAT Zero Rated Sales	0.00
Add : VAT	71.43	VAT Amount	71.43
TOTAL AMOUNT DUE	968.86	TOTAL SALES	1,016.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2585/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879300740796

Collection Ref. Code	: 1857-30-812-3	Premise Address	: KABANAYAN,BULACAO,TALISAY CITY		
Account ID	: 8794110770-5				
Customer Name	: CAPARIDA,ROLIM TRAZON	TOTAL AMOUNT DUE	: 2,025.41	Overdue Bill	: 1
Meter Number	: 007067 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87941107705 BC09/465.6/2585/0/31/02-15-2017/86 5,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135837067665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493757

13507000001

Date : 02-15-2017

BC09/465.6/2630/0454112/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350700000-1

Collection Ref. Code : 1817-40-854-2

Customer Information----------

Name : LABURADA,LILIBETH S

Premise Address : KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	364775GS6	Pole No	:	0454112
Serial No	:	2002110702	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9807
Period From	:	01-13-2017	Prev Rdg	:	9613
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	300	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,321.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,054.27
Transmission Charge	0.3546/kWh	68.79
System Loss Charge	0.7862/kWh	152.52
Sub-Total		1,275.58
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,321.50	46.43
Sub-Total		67.23
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		65.86
Transmission		1.47
System Loss		9.07
Distribution		67.21
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.76
CURRENT BILL - FEBRUARY 2017		2,157.67
TOTAL AMOUNT DUE		4,478.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,094.65

Your monthly electricity consumption chart

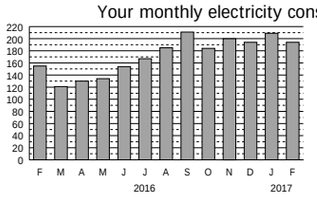

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.67		
Less : VAT	152.82		
Amount Net of VAT	2,004.85		
Less: BIR 2306	63.67		
BIR 2307	38.25	VATable Sales	2,004.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,902.93	VAT Zero Rated Sales	0.00
Add : VAT	152.82	VAT Amount	152.82
TOTAL AMOUNT DUE	2,055.75	TOTAL SALES	2,157.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2630/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135837067665

Collection Ref. Code	: 1817-40-854-2	Premise Address	: KABANAYAN,BULACAO,TALISAY		
Account ID	: 1350700000-1				
Customer Name	: LABURADA,LILIBETH S	TOTAL AMOUNT DUE	: 4,478.98	Overdue Bill	: 1
Meter Number	: 364775GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13507000001 BC09/465.6/2630/0/31/02-15-2017/86 5,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836257699969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493698

83688000005

Date : 02-15-2017

BC09/465.6/2637/0454112/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8368800000-5

Collection Ref. Code : 1845-68-206-8

Customer Information----------

Name : GOMEZ,ENGILBERT B

Premise Address : SITIO KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053284	Pole No	:	0454112
Serial No	:	121434082	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1699
Period From	:	01-13-2017	Prev Rdg	:	1640
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	338	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 164.31
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.72
CURRENT BILL - FEBRUARY 2017		459.18
TOTAL AMOUNT DUE		669.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 700.00

Your monthly electricity consumption chart

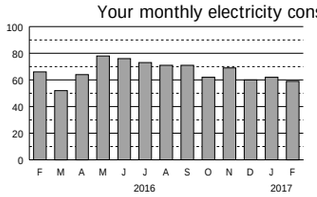

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.18		
Less : VAT	31.62		
Amount Net of VAT	427.56		
Less: BIR 2306	13.17		
BIR 2307	7.99	VATable Sales	427.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.40	VAT Zero Rated Sales	0.00
Add : VAT	31.62	VAT Amount	31.62
TOTAL AMOUNT DUE	438.02	TOTAL SALES	459.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2637/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836257699969

Collection Ref. Code	: 1845-68-206-8	Premise Address	: SITIO KABANAYAN,BULACAO,TALISAY		
Account ID	: 8368800000-5				
Customer Name	: GOMEZ,ENGILBERT B	TOTAL AMOUNT DUE	: 669.96	Overdue Bill	: 1
Meter Number	: MTR1053284				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83688000005

BC09/465.6/2637/0/31/02-15-2017/86

5,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870360988081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494924

87012844699

Date : 02-15-2017

BC09/465.6/2645/0454112/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8701284469-9

Collection Ref. Code : 1861-57-140-2

Customer Information----------

Name : ABELLANA,JOEL JR. BASILLOTE

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083507	Pole No	:	0454112
Serial No	:	40008918	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1515
Period From	:	01-13-2017	Prev Rdg	:	1466
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 1,122.50	22.45
Sub-Total		- 164.51
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.77
CURRENT BILL - FEBRUARY 2017		352.66
TOTAL AMOUNT DUE		1,475.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 530.00

Your monthly electricity consumption chart

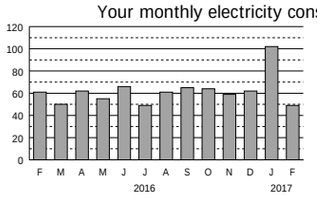

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352.66		
Less : VAT	24.91		
Amount Net of VAT	327.75		
Less: BIR 2306	10.38		
BIR 2307	6.09	VATable Sales	327.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	311.28	VAT Zero Rated Sales	0.00
Add : VAT	24.91	VAT Amount	24.91
TOTAL AMOUNT DUE	336.19	TOTAL SALES	352.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2645/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870360988081

Collection Ref. Code	: 1861-57-140-2	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 8701284469-9				
Customer Name	: ABELLANA,JOEL JR. BASILLOTE	TOTAL AMOUNT DUE	: 1,475.22	Overdue Bill	: 1
Meter Number	: MTR1083507				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87012844699 BC09/465.6/2645/0/31/02-15-2017/86 5,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078132984274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499117

07857000009

Date : 02-15-2017

BC09/465.6/2690/0454112/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0785700000-9

Collection Ref. Code : 1829-81-104-5

Customer Information----------

Name : MASAYON,DANILO B

Premise Address : KABANAYAN BULACAO TALISA

TIN :

Metering Information----------

Meter No	:	146911WS6	Pole No	:	0454112
Serial No	:	48602031	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26731
Period From	:	01-13-2017	Prev Rdg	:	26577
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	260	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,643.50	32.87
Sub-Total		49.38
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		201.87
CURRENT BILL - FEBRUARY 2017		1,709.47
TOTAL AMOUNT DUE		2,453.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 900.00

Your monthly electricity consumption chart

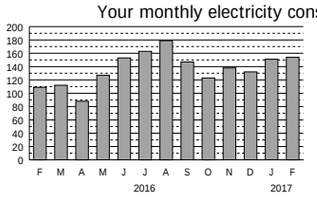

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.47		
Less : VAT	120.95		
Amount Net of VAT	1,588.52		
Less: BIR 2306	50.40		
BIR 2307	30.30	VATable Sales	1,588.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,507.82	VAT Zero Rated Sales	0.00
Add : VAT	120.95	VAT Amount	120.95
TOTAL AMOUNT DUE	1,628.77	TOTAL SALES	1,709.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2690/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078132984274

Collection Ref. Code	: 1829-81-104-5	Premise Address	: KABANAYAN BULACAO TALISA
Account ID	: 0785700000-9		
Customer Name	: MASAYON,DANILO B	TOTAL AMOUNT DUE	: 2,453.12
Meter Number	: 146911WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07857000009 BC09/465.6/2690/0/31/02-15-2017/86 5,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596862575073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509930

59678000007

Date : 02-15-2017

BC09/465.6/2710/0454112/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5967800000-7

Collection Ref. Code : 1833-49-149-1

Customer Information----------

Name : ROSENDO,OLIVER M

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	239563DS6	Pole No	:	0454112
Serial No	:	11560655	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	43435
Period From	:	01-13-2017	Prev Rdg	:	43303
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	650	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,806.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	717.34
Transmission Charge	0.3546/kWh	46.81
System Loss Charge	0.7862/kWh	103.78
Sub-Total		867.93
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,807.00	56.14
Sub-Total		70.30
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		44.81
Transmission		1.00
System Loss		6.18
Distribution		45.92
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		176.62
CURRENT BILL - FEBRUARY 2017		1,497.54
TOTAL AMOUNT DUE		4,304.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 3,455.00

Your monthly electricity consumption chart

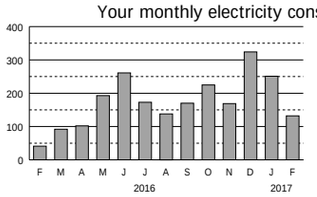

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.54		
Less : VAT	107.14		
Amount Net of VAT	1,390.40		
Less: BIR 2306	44.65		
BIR 2307	26.55	VATable Sales	1,390.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.20	VAT Zero Rated Sales	0.00
Add : VAT	107.14	VAT Amount	107.14
TOTAL AMOUNT DUE	1,426.34	TOTAL SALES	1,497.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2710/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596862575073

Collection Ref. Code	: 1833-49-149-1	Premise Address	: BULACAO TALISAY		
Account ID	: 5967800000-7				
Customer Name	: ROSENDO,OLIVER M	TOTAL AMOUNT DUE	: 4,304.33	Overdue Bill	: 1
Meter Number	: 239563DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59678000007 BC09/465.6/2710/0/31/02-15-2017/86 5,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744034733449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

7446241723 4

1008498094

Date : 02-15-2017

BC09/465.6/2733/1580473/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7446241723-4

Collection Ref. Code : 7446-24-172-3

Customer Information----------

Name : BARICUATRO,JEFFREY BACUS

Premise Address : MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1167073	Pole No	:	1580473
Serial No	:	85009924	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	500
Period From	:	01-13-2017	Prev Rdg	:	488
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	156	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	65.21
Transmission Charge	0.3546/kWh	4.26
System Loss Charge	0.7862/kWh	9.43
Sub-Total		78.90
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.24	- 113.24
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 99.22
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		4.08
Transmission		0.09
System Loss		0.56
Distribution		4.72
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		8.12
CURRENT BILL - FEBRUARY 2017		27.14
TOTAL AMOUNT DUE		728.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 299.00

Your monthly electricity consumption chart

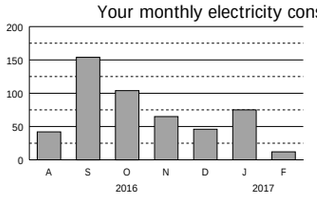

Avg Monthly Usage : 71.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.14		
Less : VAT	2.29		
Amount Net of VAT	24.85		
Less: BIR 2306	0.94		
BIR 2307	0.38	VATable Sales	24.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.53	VAT Zero Rated Sales	0.00
Add : VAT	2.29	VAT Amount	2.29
TOTAL AMOUNT DUE	25.82	TOTAL SALES	27.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2733/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744034733449

Collection Ref. Code	: 7446-24-172-3	Premise Address	: MAHAYAHAY,CANDULAWAN,TALISAY		
Account ID	: 7446241723-4				
Customer Name	: BARICUATRO,JEFFREY BACUS	TOTAL AMOUNT DUE	: 728.21	Overdue Bill	: 1
Meter Number	: MTR1167073				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7446241723 4

BC09/465.6/2733/0/31/02-15-2017/86

5,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604801241039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494511

60428000008

Date : 02-15-2017

BC09/465.6/2740/0454091/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042800000-8

Collection Ref. Code : 1823-98-587-4

Customer Information----------

Name : CASTILLOTE,FLORENCIO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	319889GS6	Pole No	:	0454091
Serial No	:	42953864	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24262
Period From	:	01-13-2017	Prev Rdg	:	24173
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 844.84	- 84.48
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		- 64.07
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.81
CURRENT BILL - FEBRUARY 2017		889.58
TOTAL AMOUNT DUE		1,909.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,016.00

Your monthly electricity consumption chart

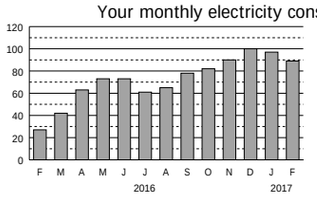

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.58		
Less : VAT	62.51		
Amount Net of VAT	827.07		
Less: BIR 2306	26.04		
BIR 2307	15.69	VATable Sales	827.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.34	VAT Zero Rated Sales	0.00
Add : VAT	62.51	VAT Amount	62.51
TOTAL AMOUNT DUE	847.85	TOTAL SALES	889.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2740/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604801241039

Collection Ref. Code	: 1823-98-587-4	Premise Address	: BULACAO TALISAY		
Account ID	: 6042800000-8				
Customer Name	: CASTILLOTE,FLORENCIO	TOTAL AMOUNT DUE	: 1,909.84	Overdue Bill	: 1
Meter Number	: 319889GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60428000008 BC09/465.6/2740/0/31/02-15-2017/86 5,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078026242808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499231

07896000002

Date : 02-15-2017

BC09/465.6/2750/0454091/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789600000-2

Collection Ref. Code : 1817-24-674-7

Customer Information----------

Name : ANDRADE,JUNE TM H

Premise Address : 1155 UPPER KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	330955GS6	Pole No	:	0454091
Serial No	:	39946471	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	72059
Period From	:	01-13-2017	Prev Rdg	:	71804
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	140	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,595.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,385.77
Transmission Charge	0.3546/kWh	90.42
System Loss Charge	0.7862/kWh	200.48
Sub-Total		1,676.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,595.50	71.91
Sub-Total		99.25
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		86.57
Transmission		1.93
System Loss		11.92
Distribution		88.16
Others		13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		336.04
CURRENT BILL - FEBRUARY 2017		2,846.59
TOTAL AMOUNT DUE		6,442.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,767.93

Your monthly electricity consumption chart

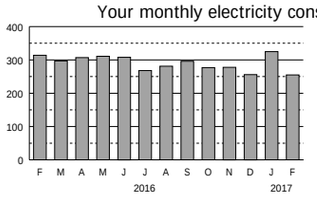

Avg Monthly Usage : 290.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,846.59		
Less : VAT	202.00		
Amount Net of VAT	2,644.59		
Less: BIR 2306	84.18		
BIR 2307	50.46	VATable Sales	2,644.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,509.95	VAT Zero Rated Sales	0.00
Add : VAT	202.00	VAT Amount	202.00
TOTAL AMOUNT DUE	2,711.95	TOTAL SALES	2,846.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2750/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078026242808

Collection Ref. Code : 1817-24-674-7

Account ID : 0789600000-2

Customer Name : ANDRADE,JUNE TM H

Meter Number : 330955GS6

Period : Jan 2017

Premise Address : 1155 UPPER KABANAYAN,BULACAO,TALISAY

TOTAL AMOUNT DUE : 6,442.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07896000002 BC09/465.6/2750/0/31/02-15-2017/86 5,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946964729064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500654

94637788319

Date : 02-15-2017

BC09/465.6/2753/1312185/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463778831-9

Collection Ref. Code : 1851-50-425-7

Customer Information----------

Name : MACARINE,VICTOR CLAVERIA

Premise Address : 1155 UPPER KABANAYAN,BULACAO

TIN :

Metering Information----------

Meter No	:	525742 GS6	Pole No	:	1312185
Serial No	:	26465095	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23041
Period From	:	01-13-2017	Prev Rdg	:	22709
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	762	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,836.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,804.22
Transmission Charge	0.3546/kWh	117.73
System Loss Charge	0.7862/kWh	261.02
Sub-Total		2,182.97
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,836.00	56.72
Sub-Total		92.32
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		112.70
Transmission		2.51
System Loss		15.52
Distribution		114.59
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		432.65
CURRENT BILL - FEBRUARY 2017		3,662.89
TOTAL AMOUNT DUE		6,498.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,835.93

Your monthly electricity consumption chart

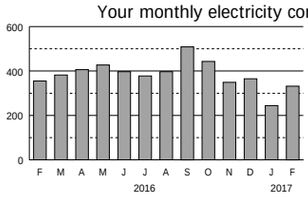

Avg Monthly Usage : 383.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,662.89		
Less : VAT	258.34		
Amount Net of VAT	3,404.55		
Less: BIR 2306	107.65		
BIR 2307	64.93	VATable Sales	3,404.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,231.97	VAT Zero Rated Sales	0.00
Add : VAT	258.34	VAT Amount	258.34
TOTAL AMOUNT DUE	3,490.31	TOTAL SALES	3,662.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2753/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946964729064

Collection Ref. Code	: 1851-50-425-7	Premise Address	: 1155 UPPER KABANAYAN,BULACAO		
Account ID	: 9463778831-9				
Customer Name	: MACARINE,VICTOR CLAVERIA	TOTAL AMOUNT DUE	: 6,498.96	Overdue Bill	: 1
Meter Number	: 525742 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94637788319 BC09/465.6/2753/0/31/02-15-2017/86 5,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096535837254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510224

09693452691

Date : 02-15-2017

BC09/465.6/2762/0627230/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0969345269-1

Collection Ref. Code : 1861-17-281-8

Customer Information----------

Name : ESLIT,FEDERICK QUIMADA

Premise Address : M1 KABANAYAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1055821	Pole No	:	0627230
Serial No	:	121755853	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1403
Period From	:	01-13-2017	Prev Rdg	:	1360
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	1998	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 157.92
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.04
CURRENT BILL - FEBRUARY 2017		294.90
Advance Payment/Credit Adjustments		- 263.42
TOTAL AMOUNT DUE		351.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 299.00

Your monthly electricity consumption chart

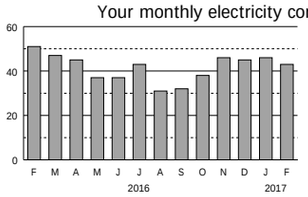

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.90		
Less : VAT	20.30		
Amount Net of VAT	274.60		
Less: BIR 2306	8.45		
BIR 2307	5.08	VATable Sales	274.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.07	VAT Zero Rated Sales	0.00
Add : VAT	20.30	VAT Amount	20.30
TOTAL AMOUNT DUE	281.37	TOTAL SALES	294.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2762/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096535837254

Collection Ref. Code	: 1861-17-281-8	Premise Address	: M1 KABANAYAN,BULACAO, TALISAY CITY
Account ID	: 0969345269-1		
Customer Name	: ESLIT,FEDERICK QUIMADA	TOTAL AMOUNT DUE	: 351.09
Meter Number	: MTR1055821		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09693452691 BC09/465.6/2762/0/31/02-15-2017/86 5,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030056883362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510057

03004347849

Date : 02-15-2017

BC09/465.6/2764/0627230/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0300434784-9

Collection Ref. Code : 1861-17-743-7

Customer Information----------

Name : ESLIT,FEDERICK QUIMADA

Premise Address : M2 KABANAYAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033025	Pole No	:	0627230
Serial No	:	125285494	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	898
Period From	:	01-13-2017	Prev Rdg	:	852
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	1998	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 169.38
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.86
CURRENT BILL - FEBRUARY 2017		314.56
TOTAL AMOUNT DUE		626.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 309.00

Your monthly electricity consumption chart

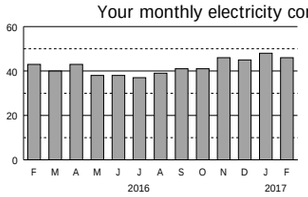

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.56		
Less : VAT	21.60		
Amount Net of VAT	292.96		
Less: BIR 2306	9.01		
BIR 2307	5.42	VATable Sales	292.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.53	VAT Zero Rated Sales	0.00
Add : VAT	21.60	VAT Amount	21.60
TOTAL AMOUNT DUE	300.13	TOTAL SALES	314.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2764/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030056883362

Collection Ref. Code	: 1861-17-743-7	Premise Address	: M2 KABANAYAN,BULACAO, TALISAY CITY		
Account ID	: 0300434784-9				
Customer Name	: ESLIT,FEDERICK QUIMADA	TOTAL AMOUNT DUE	: 626.91	Overdue Bill	: 1
Meter Number	: MTR1033025				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03004347849 BC09/465.6/2764/0/31/02-15-2017/86 5,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690598981554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507052

69008000007

Date : 02-15-2017

BC09/465.6/2770/0627230/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6900800000-7

Collection Ref. Code : 1823-18-764-1

Customer Information----------

Name : BASILLOTE,JULIANA

Premise Address : SITIO KABAYANAN,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	121163DS6	Pole No	:	0627230
Serial No	:	16781634	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5656
Period From	:	01-13-2017	Prev Rdg	:	5613
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 899.50	17.99
Sub-Total		- 146.32
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.50
CURRENT BILL - FEBRUARY 2017		307.96
TOTAL AMOUNT DUE		767.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 440.00

Your monthly electricity consumption chart

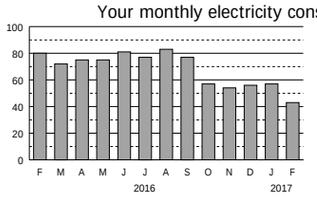

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.96		
Less : VAT	21.70		
Amount Net of VAT	286.26		
Less: BIR 2306	9.03		
BIR 2307	5.32	VATable Sales	286.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.91	VAT Zero Rated Sales	0.00
Add : VAT	21.70	VAT Amount	21.70
TOTAL AMOUNT DUE	293.61	TOTAL SALES	307.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2770/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690598981554

Collection Ref. Code	: 1823-18-764-1	Premise Address	: SITIO KABAYANAN,BULACAO TALISAY
Account ID	: 6900800000-7		
Customer Name	: BASILLOTE,JULIANA	TOTAL AMOUNT DUE	: 767.57
Meter Number	: 121163DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69008000007 BC09/465.6/2770/0/31/02-15-2017/86 5,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217893689970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502924

21796000004

Date : 02-15-2017

BC09/465.6/2810/0627216/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2179600000-4

Collection Ref. Code : 1817-20-659-1

Customer Information----------

Name : NAYNE,DOMINGO

Premise Address : CABANAYAN BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107438	Pole No	:	0627216
Serial No	:	129124706	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2719
Period From	:	01-13-2017	Prev Rdg	:	2615
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		39.33
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.28
CURRENT BILL - FEBRUARY 2017		1,163.01
TOTAL AMOUNT DUE		2,571.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,172.00

Your monthly electricity consumption chart

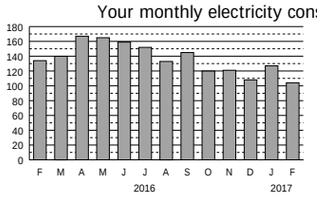

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.01		
Less : VAT	82.59		
Amount Net of VAT	1,080.42		
Less: BIR 2306	34.42		
BIR 2307	20.62	VATable Sales	1,080.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.38	VAT Zero Rated Sales	0.00
Add : VAT	82.59	VAT Amount	82.59
TOTAL AMOUNT DUE	1,107.97	TOTAL SALES	1,163.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2810/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217893689970

Collection Ref. Code	: 1817-20-659-1	Premise Address	: CABANAYAN BULACAO,TALISAY
Account ID	: 2179600000-4		
Customer Name	: NAYNE,DOMINGO	TOTAL AMOUNT DUE	: 2,571.82 Overdue Bill : 1
Meter Number	: MTR1107438		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21796000004 BC09/465.6/2810/0/31/02-15-2017/86 5,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425144748321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506807

42598000000

Date : 02-15-2017

BC09/465.6/2870/0448983/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259800000-0

Collection Ref. Code : 1839-95-674-7

Customer Information----------

Name : PINEZ,ROSELLER A

Premise Address : LOT 09 BLK 02 VISTA GRANDE,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	556580 GS6	Pole No	:	0448983
Serial No	:	52133357	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6235
Period From	:	01-13-2017	Prev Rdg	:	6009
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	2238	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,228.17
Transmission Charge	0.3546/kWh	80.14
System Loss Charge	0.7862/kWh	177.68
Sub-Total		1,485.99
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,029.50	40.59
Sub-Total		64.82
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		76.73
Transmission		1.71
System Loss		10.57
Distribution		78.20
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		294.98
CURRENT BILL - FEBRUARY 2017		2,497.45
Advance Payment/Credit Adjustments		- 279.78
TOTAL AMOUNT DUE		4,247.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 733.00

Your monthly electricity consumption chart

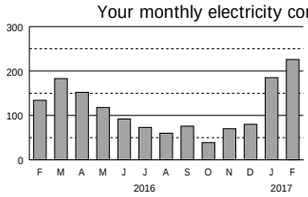

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.45		
Less : VAT	176.31		
Amount Net of VAT	2,321.14		
Less: BIR 2306	73.47		
BIR 2307	44.27	VATable Sales	2,321.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,203.40	VAT Zero Rated Sales	0.00
Add : VAT	176.31	VAT Amount	176.31
TOTAL AMOUNT DUE	2,379.71	TOTAL SALES	2,497.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2870/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425144748321

Collection Ref. Code	: 1839-95-674-7	Premise Address	: LOT 09 BLK 02 VISTA GRANDE,CANDULAWAN,TALISAY		
Account ID	: 4259800000-0				
Customer Name	: PINEZ,ROSELLER A	TOTAL AMOUNT DUE	: 4,247.03	Overdue Bill	: 1
Meter Number	: 556580 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42598000000

BC09/465.6/2870/0/31/02-15-2017/86

5,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071106973664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494560

07187000000

Date : 02-15-2017

BC09/465.6/2920/0448864/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0718700000-0

Collection Ref. Code : 1843-24-989-8

Customer Information----------

Name : BENDANILLO,MARY JOJESS M3 V

Premise Address : VISTA GRANDE, CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135413	Pole No	:	0448864
Serial No	:	85025673	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10582
Period From	:	01-13-2017	Prev Rdg	:	9947
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	140	Billed kWh	:	635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,527.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,450.84
Transmission Charge	0.6036/kWh	383.29
System Loss Charge	0.7644/kWh	485.39
Sub-Total		4,319.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	68.01
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 8,527.00	170.54
Sub-Total		238.63
Government Charges		
Franchise Tax - Local		31.90
Value Added Tax		
Generation		215.55
Transmission		8.17
System Loss		28.09
Distribution		218.63
Others		32.46
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		837.31
CURRENT BILL - FEBRUARY 2017		7,217.38
TOTAL AMOUNT DUE		15,744.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 6,975.00

Your monthly electricity consumption chart

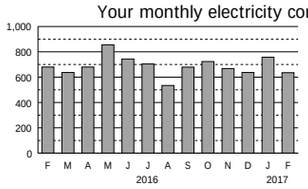

Avg Monthly Usage : 687.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,217.38		
Less : VAT	502.90		
Amount Net of VAT	6,714.48		
Less: BIR 2306	209.55		
BIR 2307	128.24	VATable Sales	6,714.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,376.69	VAT Zero Rated Sales	0.00
Add : VAT	502.90	VAT Amount	502.90
TOTAL AMOUNT DUE	6,879.59	TOTAL SALES	7,217.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2920/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071106973664

Collection Ref. Code	: 1843-24-989-8	Premise Address	: VISTA GRANDE, CANDULAWAN,TALISAY
Account ID	: 0718700000-0		
Customer Name	: BENDANILLO,MARY JOJESS M3 V	TOTAL AMOUNT DUE	: 15,744.58
Meter Number	: MTR1135413		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07187000000

BC09/465.6/2920/0/31/02-15-2017/86

5,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646417346872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500344

64634023135

Date : 02-15-2017

BC09/465.6/2960/0448766/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6463402313-5

Collection Ref. Code : 6463-40-231-3

Customer Information----------

Name : LIM,ALEXANDER ABAO

Premise Address : BLOCK 11 LOT 16 PHASE 1 RIO DE JANERIO,VISTA GRANDE SUBD.,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011505	Pole No	:	0448766
Serial No	:	83350122	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15658
Period From	:	01-13-2017	Prev Rdg	:	15244
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	2845	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,181.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,249.84
Transmission Charge	0.3546/kWh	146.80
System Loss Charge	0.7862/kWh	325.49
Sub-Total		2,722.13
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	44.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,181.50	103.63
Sub-Total		148.02
Government Charges		
Franchise Tax - Local		20.30
Value Added Tax		
Generation		140.54
Transmission		3.13
System Loss		19.36
Distribution		142.75
Others		20.20
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		543.51
CURRENT BILL - FEBRUARY 2017		4,603.24
Advance Payment/Credit Adjustments		- 1.72
TOTAL AMOUNT DUE		9,783.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 4,776.00

Your monthly electricity consumption chart

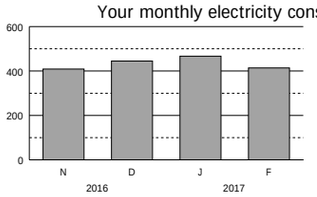

Avg Monthly Usage : 433.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,603.24		
Less : VAT	325.98		
Amount Net of VAT	4,277.26		
Less: BIR 2306	135.84		
BIR 2307	81.60	VATable Sales	4,277.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,059.82	VAT Zero Rated Sales	0.00
Add : VAT	325.98	VAT Amount	325.98
TOTAL AMOUNT DUE	4,385.80	TOTAL SALES	4,603.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2960/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646417346872

Collection Ref. Code	: 6463-40-231-3	Premise Address	: BLOCK 11 LOT 16 PHASE 1 RIO DE JANERIO,VISTA GRANDE SUBD.,CANDULAWAN, TALISAY CITY
Account ID	: 6463402313-5		
Customer Name	: LIM,ALEXANDER ABAO	TOTAL AMOUNT DUE	: 9,783.02
Meter Number	: MTR1011505	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64634023135

BC09/465.6/2960/0/31/02-15-2017/86

5,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775105252737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497104

77579363787

Date : 02-15-2017

BC09/465.6/2972/0448731/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757936378-7

Collection Ref. Code : 1857-20-845-5

Customer Information----------

Name : TANCINCO,VICTOR JOSE ROSOS

Premise Address : LOT 1 BLK 13 CARACAS ST.,VISTA GRANDE,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	476967GS6	Pole No	:	0448731
Serial No	:	59722082	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	58017
Period From	:	01-13-2017	Prev Rdg	:	57409
No of Days	:	31	Diff Rdg	:	608
Avg kWh/day	:	19.61	Registered	:	608
Conn Load	:	6403	Billed kWh	:	608

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,564.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,304.12
Transmission Charge	0.3546/kWh	215.60
System Loss Charge	0.7862/kWh	478.01
Sub-Total		3,997.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	65.12
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 8,564.50	171.29
Sub-Total		236.48
Government Charges		
Franchise Tax - Local		29.89
Value Added Tax		
Generation		206.39
Transmission		4.59
System Loss		28.43
Distribution		209.36
Others		31.96
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.39
Sub-Total		800.26
CURRENT BILL - FEBRUARY 2017		6,779.13
Advance Payment/Credit Adjustments		- 17.04
TOTAL AMOUNT DUE		15,326.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 7,525.00

Your monthly electricity consumption chart

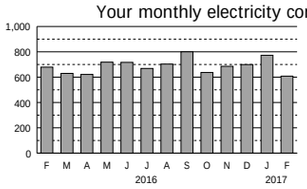

Avg Monthly Usage : 687.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,779.13		
Less : VAT	480.73		
Amount Net of VAT	6,298.40		
Less: BIR 2306	200.32		
BIR 2307	120.18	VATable Sales	6,298.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,977.90	VAT Zero Rated Sales	0.00
Add : VAT	480.73	VAT Amount	480.73
TOTAL AMOUNT DUE	6,458.63	TOTAL SALES	6,779.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2972/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775105252737

Collection Ref. Code	: 1857-20-845-5	Premise Address	: LOT 1 BLK 13 CARACAS ST.,VISTA GRANDE,CANDULAWAN		
Account ID	: 7757936378-7				
Customer Name	: TANCINCO,VICTOR JOSE ROSOS	TOTAL AMOUNT DUE	: 15,326.72	Overdue Bill	: 1
Meter Number	: 476967GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77579363787

BC09/465.6/2972/0/31/02-15-2017/86

5,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878078058975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87812166004

1008499107

Date : 02-15-2017

BC09/465.6/2997/0448612/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8781216600-4

Collection Ref. Code : 8781-21-660-0

Customer Information----------

Name : PINAR,DELIA CHUA

Premise Address : PH 1 BLK 15 LOT 47 STA. LUCIA,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183574	Pole No	:	0448612
Serial No	:	40129551	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	232
Period From	:	01-13-2017	Prev Rdg	:	207
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	280	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 240.93	- 156.60
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 150.11
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.85
CURRENT BILL - FEBRUARY 2017		110.67
TOTAL AMOUNT DUE		435.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 409.00

Your monthly electricity consumption chart

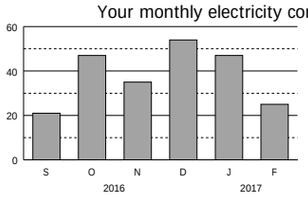

Avg Monthly Usage : 38.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.67		
Less : VAT	7.49		
Amount Net of VAT	103.18		
Less: BIR 2306	3.11		
BIR 2307	1.83	VATable Sales	103.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.24	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	105.73	TOTAL SALES	110.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2997/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878078058975

Collection Ref. Code	: 8781-21-660-0	Premise Address	: PH 1 BLK 15 LOT 47 STA. LUCIA,CANDULAWAN, TALISAY CITY
Account ID	: 8781216600-4		
Customer Name	: PINAR,DELIA CHUA	TOTAL AMOUNT DUE	: 435.05 Overdue Bill : 1
Meter Number	: MTR1183574		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87812166004 BC09/465.6/2997/0/31/02-15-2017/86 5,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758193849843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506380

75847000009

Date : 02-15-2017

BC09/465.6/3050/0454434/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7584700000-9

Collection Ref. Code : 1837-40-638-3

Customer Information----------

Name : PICA,ADELINA O.

Premise Address : #40 LAS VEGAS ST.,VISTA GRANDE SUBD.,BULACAO

TIN :

Metering Information----------

Meter No	:	31120GS6	Pole No	:	0454434
Serial No	:	52745765	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	50309
Period From	:	01-13-2017	Prev Rdg	:	49180
No of Days	:	31	Diff Rdg	:	1129
Avg kWh/day	:	36.42	Registered	:	1129
Conn Load	:	14595	Billed kWh	:	1129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,884.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,135.44
Transmission Charge	0.3546/kWh	400.34
System Loss Charge	0.7862/kWh	887.62
Sub-Total		7,423.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,976.43
Supply Charge	0.4118/kWh	464.92
Metering Charge	0.6989/kWh	789.06
	5.00/month	5.00
Sub-Total		3,235.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	120.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.14
Surcharge	0.02 of 30,128.00	602.56
Sub-Total		723.62
Government Charges		
Franchise Tax - Local		56.91
Value Added Tax		
Generation		383.25
Transmission		8.54
System Loss		52.81
Distribution		388.25
Others		93.66
Universal Charge		
Missionary Electrification	0.1561/kWh	176.23
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.00
Sub-Total		1,521.27
CURRENT BILL - FEBRUARY 2017		12,903.70
TOTAL AMOUNT DUE		27,788.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 15,243.28

Your monthly electricity consumption chart

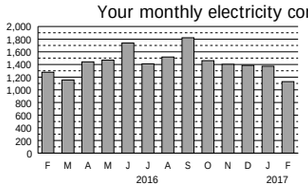

Avg Monthly Usage : 1,429.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,903.70		
Less : VAT	926.51		
Amount Net of VAT	11,977.19		
Less: BIR 2306	386.06		
BIR 2307	228.79	VATable Sales	11,977.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,362.34	VAT Zero Rated Sales	0.00
Add : VAT	926.51	VAT Amount	926.51
TOTAL AMOUNT DUE	12,288.85	TOTAL SALES	12,903.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3050/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758193849843

Collection Ref. Code	: 1837-40-638-3	Premise Address	: #40 LAS VEGAS ST.,VISTA GRANDE SUBD.,BULACAO
Account ID	: 7584700000-9		
Customer Name	: PICA,ADELINA O.	TOTAL AMOUNT DUE	: 27,788.58 Overdue Bill : 1
Meter Number	: 31120GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75847000009 BC09/465.6/3050/0/31/02-15-2017/86 5,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066557943399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510058

06607000004

Date : 02-15-2017

BC09/465.6/3110/0455034/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0660700000-4

Collection Ref. Code : 1839-34-626-4

Customer Information----------

Name : TAMPUS,BENJAMIN L

Premise Address : BLK 18 LOT 4 & 5 VISTA GRANDE SUBD.,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042606	Pole No	:	0455034
Serial No	:	125290626	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4800
Period From	:	01-13-2017	Prev Rdg	:	4048
No of Days	:	31	Diff Rdg	:	752
Avg kWh/day	:	24.26	Registered	:	752
Conn Load	:	1723	Billed kWh	:	752

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,739.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,086.67
Transmission Charge	0.3546/kWh	266.66
System Loss Charge	0.7862/kWh	591.22
Sub-Total		4,944.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,316.45
Supply Charge	0.4118/kWh	309.67
Metering Charge	0.6989/kWh	525.57
	5.00/month	5.00
Sub-Total		2,156.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	80.54
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 3,739.50	74.79
Sub-Total		155.42
Government Charges		
Franchise Tax - Local		36.28
Value Added Tax		
Generation		255.27
Transmission		5.68
System Loss		35.17
Distribution		258.80
Others		23.00
Universal Charge		
Missionary Electrification	0.1561/kWh	117.39
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.25
Sub-Total		972.46
CURRENT BILL - FEBRUARY 2017		8,229.12
TOTAL AMOUNT DUE		11,968.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 576.49

Your monthly electricity consumption chart

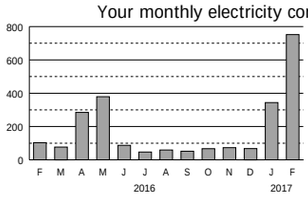

Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,229.12		
Less : VAT	577.92		
Amount Net of VAT	7,651.20		
Less: BIR 2306	240.80		
BIR 2307	145.86	VATable Sales	7,651.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,264.54	VAT Zero Rated Sales	0.00
Add : VAT	577.92	VAT Amount	577.92
TOTAL AMOUNT DUE	7,842.46	TOTAL SALES	8,229.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3110/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066557943399

Collection Ref. Code	: 1839-34-626-4	Premise Address	: BLK 18 LOT 4 & 5 VISTA GRANDE SUBD.,BULACAO,TALISAY CITY
Account ID	: 0660700000-4		
Customer Name	: TAMPUS,BENJAMIN L	TOTAL AMOUNT DUE	: 11,968.54
Meter Number	: MTR1042606		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06607000004

BC09/465.6/3110/0/31/02-15-2017/86

5,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359282276382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508713

35983365533

Date : 02-15-2017

BC09/465.6/3145/0410515/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598336553-3

Collection Ref. Code : 1863-89-509-4

Customer Information----------

Name : SALIMBANGON,CESAR LAGO

Premise Address : BLOCK 19 LOT 35,VISTA GRANDE,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155850	Pole No	:	0410515
Serial No	:	85054610	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1255
Period From	:	01-13-2017	Prev Rdg	:	1139
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	12500	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 869.50	17.39
Sub-Total		29.82
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.29
CURRENT BILL - FEBRUARY 2017		1,280.74
Advance Payment/Credit Adjustments		- 15.96
TOTAL AMOUNT DUE		2,134.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 3,670.00

Your monthly electricity consumption chart

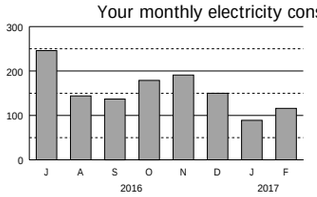

Avg Monthly Usage : 156.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.74		
Less : VAT	90.38		
Amount Net of VAT	1,190.36		
Less: BIR 2306	37.67		
BIR 2307	22.70	VATable Sales	1,190.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.99	VAT Zero Rated Sales	0.00
Add : VAT	90.38	VAT Amount	90.38
TOTAL AMOUNT DUE	1,220.37	TOTAL SALES	1,280.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3145/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359282276382

Collection Ref. Code	: 1863-89-509-4	Premise Address	: BLOCK 19 LOT 35,VISTA GRANDE,CANDULAWAN, TALISAY CITY
Account ID	: 3598336553-3		
Customer Name	: SALIMBANGON,CESAR LAGO	TOTAL AMOUNT DUE	: 2,134.41 Overdue Bill : 1
Meter Number	: MTR1155850		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35983365533 BC09/465.6/3145/0/31/02-15-2017/86 5,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633638775375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492600

63326000005

Date : 02-15-2017

BC09/465.6/3240/0430585/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6332600000-5

Collection Ref. Code : 1809-57-977-5

Customer Information----------

Name : SUAREZ,MICHELE TM S.

Premise Address : BARCELONA ST, VISTA GRANDE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165765	Pole No	:	0430585
Serial No	:	133499665	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5755
Period From	:	01-13-2017	Prev Rdg	:	5101
No of Days	:	31	Diff Rdg	:	654
Avg kWh/day	:	21.10	Registered	:	654
Conn Load	:	300	Billed kWh	:	654

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,327.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,554.10
Transmission Charge	0.6036/kWh	394.75
System Loss Charge	0.7644/kWh	499.92
Sub-Total		4,448.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	70.04
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 17,205.50	344.11
Sub-Total		414.23
Government Charges		
Franchise Tax - Local		33.70
Value Added Tax		
Generation		222.01
Transmission		8.41
System Loss		28.93
Distribution		225.15
Others		53.75
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.10
Sub-Total		883.53
CURRENT BILL - FEBRUARY 2017		7,622.82
TOTAL AMOUNT DUE		15,950.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 8,877.99

Your monthly electricity consumption chart

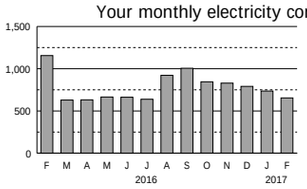

Avg Monthly Usage : 782.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,622.82		
Less : VAT	538.25		
Amount Net of VAT	7,084.57		
Less: BIR 2306	224.27		
BIR 2307	135.46	VATable Sales	7,084.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,724.84	VAT Zero Rated Sales	0.00
Add : VAT	538.25	VAT Amount	538.25
TOTAL AMOUNT DUE	7,263.09	TOTAL SALES	7,622.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3240/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633638775375

Collection Ref. Code	: 1809-57-977-5	Premise Address	: BARCELONA ST, VISTA GRANDE,BULACAO,TALISAY		
Account ID	: 6332600000-5				
Customer Name	: SUAREZ,MICHELE TM S.	TOTAL AMOUNT DUE	: 15,950.39	Overdue Bill	: 1
Meter Number	: MTR1165765				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63326000005

BC09/465.6/3240/0/31/02-15-2017/86

5,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528895238910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509071

52824589429

Date : 02-15-2017

BC09/465.6/3241/0410515/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5282458942-9

Collection Ref. Code : 1857-73-287-1

Customer Information----------

Name : PICA,OSRIC JAMES OSORIO

Premise Address : CANDULAWAN,VISTA GRANDE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095130	Pole No	:	0410515
Serial No	:	40046397	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16632
Period From	:	01-13-2017	Prev Rdg	:	15455
No of Days	:	31	Diff Rdg	:	1177
Avg kWh/day	:	37.97	Registered	:	1177
Conn Load	:	8275	Billed kWh	:	1177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,553.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,396.29
Transmission Charge	0.3546/kWh	417.36
System Loss Charge	0.7862/kWh	925.36
Sub-Total		7,739.01
Distribution Charges		
Distribution Charge	1.7506/kWh	2,060.46
Supply Charge	0.4118/kWh	484.69
Metering Charge	0.6989/kWh	822.61
	5.00/month	5.00
Sub-Total		3,372.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	126.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.14
Surcharge	0.02 of 18,554.00	371.08
Sub-Total		497.28
Government Charges		
Franchise Tax - Local		58.04
Value Added Tax		
Generation		399.54
Transmission		8.89
System Loss		55.04
Distribution		404.73
Others		66.64
Universal Charge		
Missionary Electrification	0.1561/kWh	183.73
Environmental Charge	0.0025/kWh	2.94
NPC Stranded Contract Costs	0.1938/kWh	228.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.95
Sub-Total		1,553.60
CURRENT BILL - FEBRUARY 2017		13,162.65
TOTAL AMOUNT DUE		31,716.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 14,906.00

Your monthly electricity consumption chart

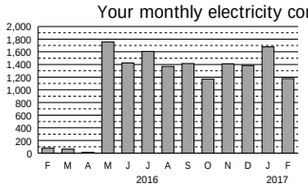

Avg Monthly Usage : 1,119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,162.65		
Less : VAT	934.84		
Amount Net of VAT	12,227.81		
Less: BIR 2306	389.51		
BIR 2307	233.34	VATable Sales	12,227.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,604.96	VAT Zero Rated Sales	0.00
Add : VAT	934.84	VAT Amount	934.84
TOTAL AMOUNT DUE	12,539.80	TOTAL SALES	13,162.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3241/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528895238910

Collection Ref. Code	: 1857-73-287-1	Premise Address	: CANDULAWAN,VISTA GRANDE,TALISAY CITY		
Account ID	: 5282458942-9				
Customer Name	: PICA,OSRIC JAMES OSORIO	TOTAL AMOUNT DUE	: 31,716.29	Overdue Bill	: 1
Meter Number	: MTR1095130				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52824589429

BC09/465.6/3241/0/31/02-15-2017/86

5,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009367432590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497773

00968860809

Date : 02-15-2017

BC09/465.6/3312/0454504/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0096886080-9

Collection Ref. Code : 1857-38-911-5

Customer Information----------

Name : ORAGON DIVERSIFIED HOLDINGS INC.

Premise Address : PHASE I BLOCK 22 LOT 75,VISTA GRANDE SUBD.,CANDULAWAN, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1046485	Pole No	:	0454504
Serial No	:	121573719	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3692
Period From	:	01-13-2017	Prev Rdg	:	3437
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	22600	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,656.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,385.77
Transmission Charge	0.3546/kWh	90.42
System Loss Charge	0.7862/kWh	200.48
Sub-Total		1,676.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,656.50	73.13
Sub-Total		100.47
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		86.57
Transmission		1.93
System Loss		11.92
Distribution		88.16
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		336.19
CURRENT BILL - FEBRUARY 2017		2,847.96
TOTAL AMOUNT DUE		6,504.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,900.00

Your monthly electricity consumption chart

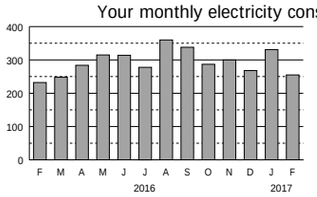

Avg Monthly Usage : 293.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,847.96		
Less : VAT	202.14		
Amount Net of VAT	2,645.82		
Less: BIR 2306	84.23		
BIR 2307	50.49	VATable Sales	2,645.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,511.10	VAT Zero Rated Sales	0.00
Add : VAT	202.14	VAT Amount	202.14
TOTAL AMOUNT DUE	2,713.24	TOTAL SALES	2,847.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3312/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009367432590

Collection Ref. Code	: 1857-38-911-5	Premise Address	: PHASE I BLOCK 22 LOT 75,VISTA GRANDE SUBD.,CANDULAWAN, TALISAY		
Account ID	: 0096886080-9				
Customer Name	: ORAGON DIVERSIFIED HOLDINGS INC.	TOTAL AMOUNT DUE	: 6,504.45	Overdue Bill	: 1
Meter Number	: MTR1046485				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00968860809 BC09/465.6/3312/0/31/02-15-2017/86 5,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902013256974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493593

90298513640

Date : 02-15-2017

BC09/465.6/3334/1011911/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029851364-0

Collection Ref. Code : 1849-80-176-2

Customer Information----------

Name : ABUGAN,GRACE ARIAS

Premise Address : BLK 1 LOT 17 PHASE 1,VISTA GRANDE

TIN :

Metering Information----------

Meter No	:	500215 GS6	Pole No	:	1011911
Serial No	:	87272325	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21956
Period From	:	01-13-2017	Prev Rdg	:	21652
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	230	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35,574.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,652.06
Transmission Charge	0.3546/kWh	107.80
System Loss Charge	0.7862/kWh	239.00
Sub-Total		1,998.86
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 35,574.50	711.49
Sub-Total		744.09
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		103.20
Transmission		2.30
System Loss		14.22
Distribution		104.98
Others		91.46
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		479.09
CURRENT BILL - FEBRUARY 2017		4,096.88
TOTAL AMOUNT DUE		39,671.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 3,192.19

Your monthly electricity consumption chart

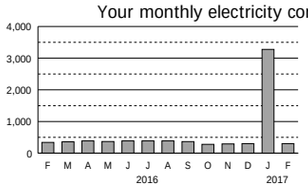

Avg Monthly Usage : 573.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,096.88		
Less : VAT	316.16		
Amount Net of VAT	3,780.72		
Less: BIR 2306	131.73		
BIR 2307	72.72	VATable Sales	3,780.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,576.27	VAT Zero Rated Sales	0.00
Add : VAT	316.16	VAT Amount	316.16
TOTAL AMOUNT DUE	3,892.43	TOTAL SALES	4,096.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3334/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902013256974

Collection Ref. Code	: 1849-80-176-2	Premise Address	: BLK 1 LOT 17 PHASE 1,VISTA GRANDE		
Account ID	: 9029851364-0				
Customer Name	: ABUGAN,GRACE ARIAS	TOTAL AMOUNT DUE	: 39,671.16	Overdue Bill	: 1
Meter Number	: 500215 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90298513640 BC09/465.6/3334/0/31/02-15-2017/86 5,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835847322872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493354

83557198252

Date : 02-15-2017

BC09/465.6/3335/1011911/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8355719825-2

Collection Ref. Code : 1857-16-482-2

Customer Information----------

Name : RAFTER,JANETTE PRINCILLO

Premise Address : 58-A LOT 1 PHASE 1-A,VISTA GRANDE,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034833	Pole No	:	1011911
Serial No	:	121760014	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31129
Period From	:	01-13-2017	Prev Rdg	:	30728
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	15220	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,554.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,179.19
Transmission Charge	0.3546/kWh	142.19
System Loss Charge	0.7862/kWh	315.27
Sub-Total		2,636.65
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 9,555.00	191.10
Sub-Total		234.10
Government Charges		
Franchise Tax - Local		20.12
Value Added Tax		
Generation		136.12
Transmission		3.04
System Loss		18.76
Distribution		138.29
Others		30.51
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		537.87
CURRENT BILL - FEBRUARY 2017		4,561.00
TOTAL AMOUNT DUE		14,115.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 7,500.00

Your monthly electricity consumption chart

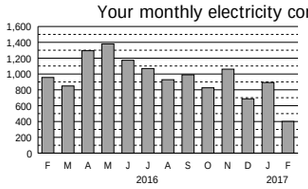

Avg Monthly Usage : 962.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,561.00		
Less : VAT	326.72		
Amount Net of VAT	4,234.28		
Less: BIR 2306	136.13		
BIR 2307	80.87	VATable Sales	4,234.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,017.28	VAT Zero Rated Sales	0.00
Add : VAT	326.72	VAT Amount	326.72
TOTAL AMOUNT DUE	4,344.00	TOTAL SALES	4,561.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3335/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835847322872

Collection Ref. Code : 1857-16-482-2

Account ID : 8355719825-2

Customer Name : RAFTER,JANETTE PRINCILLO

Meter Number : MTR1034833

Period : Jan 2017

Premise Address : 58-A LOT 1 PHASE 1-A,VISTA GRANDE,BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 14,115.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83557198252

BC09/465.6/3335/0/31/02-15-2017/86

5,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927994113496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508582

92728000008

Date : 02-15-2017

BC09/465.6/3350/0410655/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9272800000-8

Collection Ref. Code : 1843-72-116-3

Customer Information----------

Name : LATOY,LILY B

Premise Address : PHASE I BLK 18 LOT 100&101 VISTA GRANDE,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054796	Pole No	:	0410655
Serial No	:	121434419	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3207
Period From	:	01-13-2017	Prev Rdg	:	3169
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	4090	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		- 146.71
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		37.83
CURRENT BILL - FEBRUARY 2017		254.71
TOTAL AMOUNT DUE		2,009.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,586.00

Your monthly electricity consumption chart

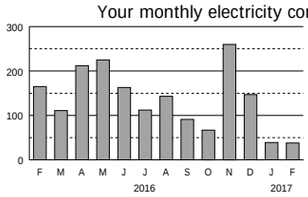

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.71		
Less : VAT	18.65		
Amount Net of VAT	236.06		
Less: BIR 2306	7.77		
BIR 2307	4.36	VATable Sales	236.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.93	VAT Zero Rated Sales	0.00
Add : VAT	18.65	VAT Amount	18.65
TOTAL AMOUNT DUE	242.58	TOTAL SALES	254.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3350/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927994113496

Collection Ref. Code	: 1843-72-116-3	Premise Address	: PHASE I BLK 18 LOT 100&101 VISTA GRANDE,CANDULAWAN,TALISAY
Account ID	: 9272800000-8		
Customer Name	: LATOY,LILY B	TOTAL AMOUNT DUE	: 2,009.01 Overdue Bill : 1
Meter Number	: MTR1054796		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92728000008

BC09/465.6/3350/0/31/02-15-2017/86

5,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835085155271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493203

83547000006

Date : 02-15-2017

BC09/465.6/3351/0410662/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354700000-6

Collection Ref. Code : 1841-64-848-5

Customer Information----------

Name : DELA PENA,NESTOR R

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1127889	Pole No	:	0410662
Serial No	:	40091300	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2317
Period From	:	01-13-2017	Prev Rdg	:	2213
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,255.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.6036/kWh	62.77
System Loss Charge	0.7644/kWh	79.50
Sub-Total		707.45
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		36.25
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		35.29
Transmission		1.34
System Loss		4.59
Distribution		36.31
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.30
CURRENT BILL - FEBRUARY 2017		1,183.58
TOTAL AMOUNT DUE		2,438.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

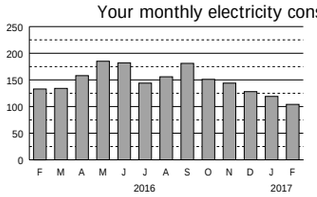

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.58		
Less : VAT	82.51		
Amount Net of VAT	1,101.07		
Less: BIR 2306	34.39		
BIR 2307	21.03	VATable Sales	1,101.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.65	VAT Zero Rated Sales	0.00
Add : VAT	82.51	VAT Amount	82.51
TOTAL AMOUNT DUE	1,128.16	TOTAL SALES	1,183.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3351/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835085155271

Collection Ref. Code	: 1841-64-848-5	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 8354700000-6				
Customer Name	: DELA PENA,NESTOR R	TOTAL AMOUNT DUE	: 2,438.74	Overdue Bill	: 1
Meter Number	: MTR1127889				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83547000006 BC09/465.6/3351/0/31/02-15-2017/86 5,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832782591160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511570

83217000005

Date : 02-15-2017

BC09/465.6/3380/1372486/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321700000-5

Collection Ref. Code : 1839-45-209-9

Customer Information----------

Name : KIMURA,ELVIRA ARANA

Premise Address : VISTA GRANDE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1041519	Pole No	:	1372486
Serial No	:	125283905	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7022
Period From	:	01-13-2017	Prev Rdg	:	6905
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	1165	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,165.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,165.50	43.31
Sub-Total		55.85
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.80
CURRENT BILL - FEBRUARY 2017		1,320.72
Advance Payment/Credit Adjustments		- 5.29
TOTAL AMOUNT DUE		3,480.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 25,668.88

Your monthly electricity consumption chart

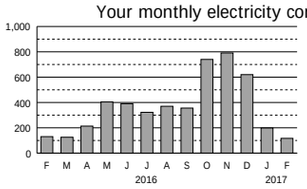

Avg Monthly Usage : 367.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.72		
Less : VAT	94.24		
Amount Net of VAT	1,226.48		
Less: BIR 2306	39.27		
BIR 2307	23.41	VATable Sales	1,226.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.80	VAT Zero Rated Sales	0.00
Add : VAT	94.24	VAT Amount	94.24
TOTAL AMOUNT DUE	1,258.04	TOTAL SALES	1,320.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3380/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832782591160

Collection Ref. Code	: 1839-45-209-9	Premise Address	: VISTA GRANDE,BULACAO,TALISAY		
Account ID	: 8321700000-5				
Customer Name	: KIMURA,ELVIRA ARANA	TOTAL AMOUNT DUE	: 3,480.99	Overdue Bill	: 1
Meter Number	: MTR1041519				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83217000005

BC09/465.6/3380/0/31/02-15-2017/86

5,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804621750700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495288

80412196968

Date : 02-15-2017

BC09/465.6/3505/1033426/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8041219696-8

Collection Ref. Code : 1861-20-950-9

Customer Information----------

Name : ESTELLA,ATHELSTANE

Premise Address : LOT 18 BLOCK 3,VISTA GRANDE SUBD.,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1136340	Pole No	:	1033426
Serial No	:	40093145	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7355
Period From	:	01-13-2017	Prev Rdg	:	6947
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	3913	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,681.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,217.24
Transmission Charge	0.3546/kWh	144.68
System Loss Charge	0.7862/kWh	320.77
Sub-Total		2,682.69
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,681.00	113.62
Sub-Total		157.37
Government Charges		
Franchise Tax - Local		20.06
Value Added Tax		
Generation		138.51
Transmission		3.09
System Loss		19.09
Distribution		140.69
Others		21.29
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		537.09
CURRENT BILL - FEBRUARY 2017		4,549.55
TOTAL AMOUNT DUE		10,230.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 10,350.00

Your monthly electricity consumption chart

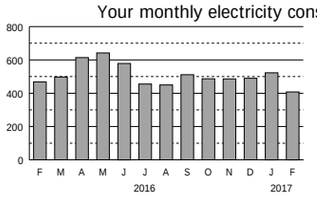

Avg Monthly Usage : 508.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,549.55		
Less : VAT	322.67		
Amount Net of VAT	4,226.88		
Less: BIR 2306	134.44		
BIR 2307	80.65	VATable Sales	4,226.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,011.79	VAT Zero Rated Sales	0.00
Add : VAT	322.67	VAT Amount	322.67
TOTAL AMOUNT DUE	4,334.46	TOTAL SALES	4,549.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3505/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804621750700

Collection Ref. Code	: 1861-20-950-9	Premise Address	: LOT 18 BLOCK 3,VISTA GRANDE SUBD.,CANDULAWAN, TALISAY CITY		
Account ID	: 8041219696-8				
Customer Name	: ESTELLA,ATHELSTANE	TOTAL AMOUNT DUE	: 10,230.59	Overdue Bill	: 1
Meter Number	: MTR1136340				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80412196968 BC09/465.6/3505/0/31/02-15-2017/86 5,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280018746865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500846

28098998421

Date : 02-15-2017

BC09/465.6/3530/1033496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2809899842-1

Collection Ref. Code : 1859-56-962-5

Customer Information----------

Name : ALENTON,BIENVENIDO MANLOSA

Premise Address : BLOCK 3 LOT 4,PACIFIC HEIGHTS,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042607	Pole No	:	1033496
Serial No	:	121746188	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2295
Period From	:	01-13-2017	Prev Rdg	:	2241
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	444	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 138.48
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.04
CURRENT BILL - FEBRUARY 2017		434.13
TOTAL AMOUNT DUE		1,228.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 689.00

Your monthly electricity consumption chart

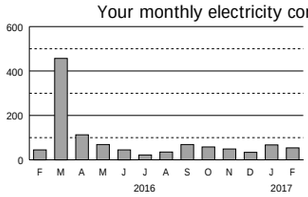

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.13		
Less : VAT	30.42		
Amount Net of VAT	403.71		
Less: BIR 2306	12.66		
BIR 2307	7.56	VATable Sales	403.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.49	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	413.91	TOTAL SALES	434.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3530/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280018746865

Collection Ref. Code	: 1859-56-962-5	Premise Address	: BLOCK 3 LOT 4,PACIFIC HEIGHTS,CANDULAWAN, TALISAY CITY
Account ID	: 2809899842-1		
Customer Name	: ALENTON,BIENVENIDO MANLOSA	TOTAL AMOUNT DUE	: 1,228.46
Meter Number	: MTR1042607		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28098998421

BC09/465.6/3530/0/31/02-15-2017/86

5,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413969125400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500574

41313562047

Date : 02-15-2017

BC09/465.6/3540/1171492/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4131356204-7

Collection Ref. Code : 1853-33-881-8

Customer Information----------

Name : CRUZ,PASCUAL ERNANI CRUZ

Premise Address : PHASE 2 LOT 23 BLOCK 20,VISTA GRANDE,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014005 EFS6	Pole No	:	1171492
Serial No	:	121450361	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15866
Period From	:	01-13-2017	Prev Rdg	:	15392
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	5766	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,299.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,575.91
Transmission Charge	0.3546/kWh	168.08
System Loss Charge	0.7862/kWh	372.66
Sub-Total		3,116.65
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	50.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,300.00	106.00
Sub-Total		156.83
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		160.91
Transmission		3.59
System Loss		22.16
Distribution		163.35
Others		21.60
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		620.61
CURRENT BILL - FEBRUARY 2017		5,255.34
Advance Payment/Credit Adjustments		- 10.50
TOTAL AMOUNT DUE		10,544.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 4,273.00

Your monthly electricity consumption chart

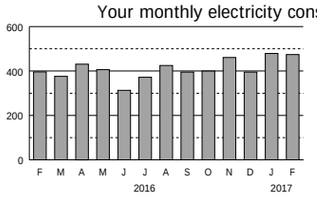

Avg Monthly Usage : 409.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,255.34		
Less : VAT	371.61		
Amount Net of VAT	4,883.73		
Less: BIR 2306	154.84		
BIR 2307	93.16	VATable Sales	4,883.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,635.73	VAT Zero Rated Sales	0.00
Add : VAT	371.61	VAT Amount	371.61
TOTAL AMOUNT DUE	5,007.34	TOTAL SALES	5,255.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3540/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413969125400

Collection Ref. Code	: 1853-33-881-8	Premise Address	: PHASE 2 LOT 23 BLOCK 20,VISTA GRANDE,CANDULAWAN, TALISAY CITY		
Account ID	: 4131356204-7				
Customer Name	: CRUZ,PASCUAL ERNANI CRUZ	TOTAL AMOUNT DUE	: 10,544.81	Overdue Bill	: 1
Meter Number	: 014005 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41313562047 BC09/465.6/3540/0/31/02-15-2017/86 5,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616187285094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501350

61648461269

Date : 02-15-2017

BC09/465.6/3596/1334603/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164846126-9

Collection Ref. Code : 1865-16-077-6

Customer Information----------

Name : MONERA,FRANCIS OMOL

Premise Address : PH3 BLK3 LOT 82 & 83,VISTA GRANDE,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163980	Pole No	:	1334603
Serial No	:	40119688	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	614
Period From	:	01-13-2017	Prev Rdg	:	506
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	15149	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,508.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 4,509.00	90.18
Sub-Total		101.76
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		150.19
CURRENT BILL - FEBRUARY 2017		1,276.09
Advance Payment/Credit Adjustments		- 15.10
TOTAL AMOUNT DUE		5,769.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,385.24

Your monthly electricity consumption chart

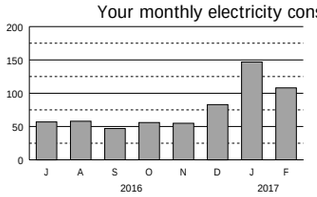

Avg Monthly Usage : 76.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.09		
Less : VAT	93.12		
Amount Net of VAT	1,182.97		
Less: BIR 2306	38.81		
BIR 2307	22.63	VATable Sales	1,182.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.53	VAT Zero Rated Sales	0.00
Add : VAT	93.12	VAT Amount	93.12
TOTAL AMOUNT DUE	1,214.65	TOTAL SALES	1,276.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3596/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616187285094

Collection Ref. Code	: 1865-16-077-6	Premise Address	: PH3 BLK3 LOT 82 & 83,VISTA GRANDE,CANDULAWAN, TALISAY CITY
Account ID	: 6164846126-9		
Customer Name	: MONERA,FRANCIS OMOL	TOTAL AMOUNT DUE	: 5,769.98
Meter Number	: MTR1163980	Overdue Bill	: 6
Period	: Aug 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61648461269

BC09/465.6/3596/0/31/02-15-2017/86

5,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591964114352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506551

59117000006

Date : 02-15-2017

BC09/465.6/3610/0539381/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911700000-6

Collection Ref. Code : 1817-79-482-5

Customer Information----------

Name : EMPUERTO,JUVELYN R

Premise Address : SITIO IBA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	408298GS6	Pole No	:	0539381
Serial No	:	2003220646	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7945
Period From	:	01-13-2017	Prev Rdg	:	7865
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 759.92	- 113.99
Surcharge	0.02 of 789.50	15.79
Sub-Total		- 98.20
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.34
CURRENT BILL - FEBRUARY 2017		756.06
TOTAL AMOUNT DUE		1,545.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 1,380.00

Your monthly electricity consumption chart

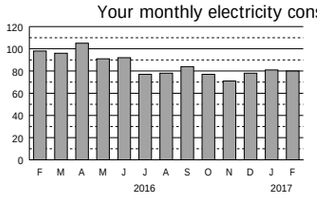

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.06		
Less : VAT	52.92		
Amount Net of VAT	703.14		
Less: BIR 2306	22.05		
BIR 2307	13.30	VATable Sales	703.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.79	VAT Zero Rated Sales	0.00
Add : VAT	52.92	VAT Amount	52.92
TOTAL AMOUNT DUE	720.71	TOTAL SALES	756.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3610/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591964114352

Collection Ref. Code : 1817-79-482-5

Account ID : 5911700000-6

Customer Name : EMPUERTO,JUVELYN R

Meter Number : 408298GS6

Period : Jan 2017

Premise Address : SITIO IBA,LAGTANG,TALISAY

TOTAL AMOUNT DUE : 1,545.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59117000006

BC09/465.6/3610/0/31/02-15-2017/86

5,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002829498047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493585

00217000009

Date : 02-15-2017

BC09/465.6/3625/0539381/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0021700000-9

Collection Ref. Code : 1817-79-644-5

Customer Information----------

Name : EBRADO,LYNE O

Premise Address : SITIO IBA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	408227GS6	Pole No	:	0539381
Serial No	:	70702749	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5271
Period From	:	01-13-2017	Prev Rdg	:	5211
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.27
CURRENT BILL - FEBRUARY 2017		471.58
TOTAL AMOUNT DUE		895.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 293.00

Your monthly electricity consumption chart

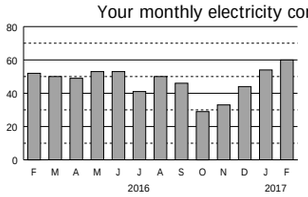

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.58		
Less : VAT	32.64		
Amount Net of VAT	438.94		
Less: BIR 2306	13.60		
BIR 2307	8.21	VATable Sales	438.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.13	VAT Zero Rated Sales	0.00
Add : VAT	32.64	VAT Amount	32.64
TOTAL AMOUNT DUE	449.77	TOTAL SALES	471.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3625/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002829498047

Collection Ref. Code : 1817-79-644-5

Account ID : 0021700000-9

Customer Name : EBRADO,LYNE O

Meter Number : 408227GS6

Period : Jan 2017

Premise Address : SITIO IBA,LAGTANG,TALISAY

TOTAL AMOUNT DUE : 895.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00217000009 BC09/465.6/3625/0/31/02-15-2017/86 5,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602549989108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493695

60217000003

Date : 02-15-2017

BC09/465.6/3630/0539381/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021700000-3

Collection Ref. Code : 1817-79-746-8

Customer Information----------

Name : EBRADO,MARIA FLORDELIZA L

Premise Address : SITIO IBA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	468285GS6	Pole No	:	0539381
Serial No	:	75859669	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5268
Period From	:	01-13-2017	Prev Rdg	:	5196
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 90.81
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.66
CURRENT BILL - FEBRUARY 2017		678.28
TOTAL AMOUNT DUE		1,270.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 700.00

Your monthly electricity consumption chart

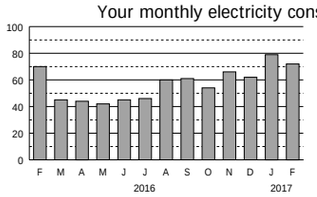

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.28		
Less : VAT	47.40		
Amount Net of VAT	630.88		
Less: BIR 2306	19.75		
BIR 2307	11.93	VATable Sales	630.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.20	VAT Zero Rated Sales	0.00
Add : VAT	47.40	VAT Amount	47.40
TOTAL AMOUNT DUE	646.60	TOTAL SALES	678.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3630/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602549989108

Collection Ref. Code	: 1817-79-746-8	Premise Address	: SITIO IBA,LAGTANG,TALISAY		
Account ID	: 6021700000-3				
Customer Name	: EBRADO,MARIA FLORDELIZA L	TOTAL AMOUNT DUE	: 1,270.63	Overdue Bill	: 1
Meter Number	: 468285GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60217000003

BC09/465.6/3630/0/31/02-15-2017/86

5,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391554864158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506550

39117000008

Date : 02-15-2017

BC09/465.6/3635/0539402/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3911700000-8

Collection Ref. Code : 1817-79-470-1

Customer Information----------

Name : EBRADO,JAIME P

Premise Address : SITIO IBA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1105106	Pole No	:	0539402
Serial No	:	40044694	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1441
Period From	:	01-13-2017	Prev Rdg	:	1365
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 881.50	17.63
Sub-Total		- 90.70
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.99
CURRENT BILL - FEBRUARY 2017		721.47
TOTAL AMOUNT DUE		1,602.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 949.00

Your monthly electricity consumption chart

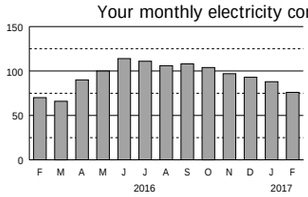

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.47		
Less : VAT	50.62		
Amount Net of VAT	670.85		
Less: BIR 2306	21.10		
BIR 2307	12.69	VATable Sales	670.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.06	VAT Zero Rated Sales	0.00
Add : VAT	50.62	VAT Amount	50.62
TOTAL AMOUNT DUE	687.68	TOTAL SALES	721.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3635/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391554864158

Collection Ref. Code	: 1817-79-470-1	Premise Address	: SITIO IBA,LAGTANG,TALISAY		
Account ID	: 3911700000-8				
Customer Name	: EBRADO,JAIME P	TOTAL AMOUNT DUE	: 1,602.76	Overdue Bill	: 1
Meter Number	: MTR1105106				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39117000008 BC09/465.6/3635/0/31/02-15-2017/86 5,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191981313122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507260

19117000000

Date : 02-15-2017

BC09/465.6/3640/0539402/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911700000-0

Collection Ref. Code : 1817-79-458-2

Customer Information----------

Name : EBRADO,ROGELIO C

Premise Address : SITIO IBA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	408225GS6	Pole No	:	0539402
Serial No	:	59465341	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7960
Period From	:	01-13-2017	Prev Rdg	:	7882
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 99.65
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.52
CURRENT BILL - FEBRUARY 2017		732.91
TOTAL AMOUNT DUE		1,308.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 696.00

Your monthly electricity consumption chart

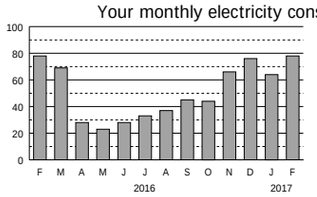

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.91		
Less : VAT	51.15		
Amount Net of VAT	681.76		
Less: BIR 2306	21.31		
BIR 2307	12.89	VATable Sales	681.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.56	VAT Zero Rated Sales	0.00
Add : VAT	51.15	VAT Amount	51.15
TOTAL AMOUNT DUE	698.71	TOTAL SALES	732.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3640/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191981313122

Collection Ref. Code	: 1817-79-458-2	Premise Address	: SITIO IBA,LAGTANG,TALISAY
Account ID	: 1911700000-0		
Customer Name	: EBRADO,ROGELIO C	TOTAL AMOUNT DUE	: 1,308.38
Meter Number	: 408225GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19117000000

BC09/465.6/3640/0/31/02-15-2017/86

5,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764442838024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509952

76490709425

Date : 02-15-2017

BC09/465.6/3650/0539402/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649070942-5

Collection Ref. Code : 1859-32-758-3

Customer Information----------

Name : EBRADO,ROGENITO PADAYAO

Premise Address : IBA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010441	Pole No	:	0539402
Serial No	:	83349561	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	906
Period From	:	01-13-2017	Prev Rdg	:	837
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 127.38
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.47
CURRENT BILL - FEBRUARY 2017		606.20
Debit Adjustments		13.76
TOTAL AMOUNT DUE		811.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 426.00

Your monthly electricity consumption chart

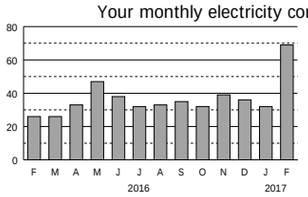

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.20		
Less : VAT	41.96		
Amount Net of VAT	564.24		
Less: BIR 2306	17.47		
BIR 2307	10.63	VATable Sales	564.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.14	VAT Zero Rated Sales	0.00
Add : VAT	41.96	VAT Amount	41.96
TOTAL AMOUNT DUE	578.10	TOTAL SALES	606.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3650/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764442838024

Collection Ref. Code	: 1859-32-758-3	Premise Address	: IBA,LAGTANG, TALISAY CITY		
Account ID	: 7649070942-5				
Customer Name	: EBRADO,ROGENITO PADAYAO	TOTAL AMOUNT DUE	: 811.83	Overdue Bill	: 1
Meter Number	: MTR1010441				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76490709425 BC09/465.6/3650/0/31/02-15-2017/86 5,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986314442631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503620

98607000001

Date : 02-15-2017

BC09/465.6/3740/0539402/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9860700000-1

Collection Ref. Code : 1817-79-416-7

Customer Information----------

Name : DEJAN,FRANCISCO P

Premise Address : SITIO IBA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	6389 EES6	Pole No	:	0539402
Serial No	:	06090073	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	420
Period From	:	01-13-2017	Prev Rdg	:	393
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	300	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 259.79	- 168.86
Surcharge	0.02 of 143.50	2.87
Sub-Total		- 165.99
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.91
CURRENT BILL - FEBRUARY 2017		114.71
TOTAL AMOUNT DUE		258.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 20.00

Your monthly electricity consumption chart

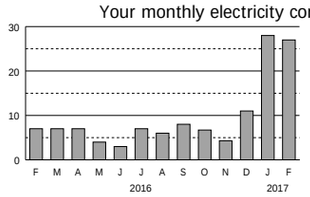

Avg Monthly Usage : 9.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.71		
Less : VAT	7.57		
Amount Net of VAT	107.14		
Less: BIR 2306	3.16		
BIR 2307	1.89	VATable Sales	107.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.09	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	109.66	TOTAL SALES	114.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3740/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986314442631

Collection Ref. Code	: 1817-79-416-7	Premise Address	: SITIO IBA,LAGTANG,TALISAY
Account ID	: 9860700000-1		
Customer Name	: DEJAN,FRANCISCO P	TOTAL AMOUNT DUE	: 258.19
Meter Number	: 6389 EES6		
Period	: Oct 2016 to Jan 2017		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98607000001 BC09/465.6/3740/0/31/02-15-2017/86 5,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424405889248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506239

42486320775

Date : 02-15-2017

BC09/465.6/3751/0539430/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248632077-5

Collection Ref. Code : 1863-75-860-7

Customer Information----------

Name : EBRADO,MICHELLE SABEJON

Premise Address : SITIO IBA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1142941	Pole No	:	0539430
Serial No	:	84460541	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	337
Period From	:	01-13-2017	Prev Rdg	:	305
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	143	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 151.01
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.51
CURRENT BILL - FEBRUARY 2017		184.47
Advance Payment/Credit Adjustments		- 0.23
TOTAL AMOUNT DUE		308.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 296.00

Your monthly electricity consumption chart

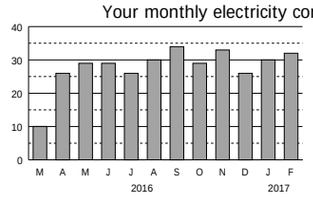

Avg Monthly Usage : 27.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.47		
Less : VAT	12.49		
Amount Net of VAT	171.98		
Less: BIR 2306	5.21		
BIR 2307	3.13	VATable Sales	171.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.64	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	176.13	TOTAL SALES	184.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3751/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424405889248

Collection Ref. Code	: 1863-75-860-7	Premise Address	: SITIO IBA,LAGTANG, TALISAY CITY		
Account ID	: 4248632077-5				
Customer Name	: EBRADO,MICHELLE SABEJON	TOTAL AMOUNT DUE	: 308.05	Overdue Bill	: 1
Meter Number	: MTR1142941				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42486320775 BC09/465.6/3751/0/31/02-15-2017/86 5,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886841118593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503426

88607000002

Date : 02-15-2017

BC09/465.6/3770/0539451/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860700000-2

Collection Ref. Code : 1817-79-410-8

Customer Information----------

Name : EBRADO,DOROTEA D

Premise Address : SITIO IBA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	408283GS6	Pole No	:	0539451
Serial No	:	2003220668	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10779
Period From	:	01-13-2017	Prev Rdg	:	10745
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 158.31
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.53
CURRENT BILL - FEBRUARY 2017		198.06
TOTAL AMOUNT DUE		428.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 194.00

Your monthly electricity consumption chart

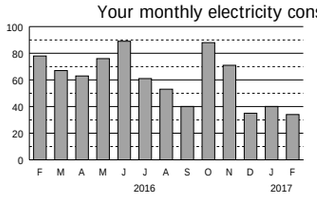

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.06		
Less : VAT	13.48		
Amount Net of VAT	184.58		
Less: BIR 2306	5.63		
BIR 2307	3.37	VATable Sales	184.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.58	VAT Zero Rated Sales	0.00
Add : VAT	13.48	VAT Amount	13.48
TOTAL AMOUNT DUE	189.06	TOTAL SALES	198.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3770/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886841118593

Collection Ref. Code	: 1817-79-410-8	Premise Address	: SITIO IBA,LAGTANG,TALISAY
Account ID	: 8860700000-2		
Customer Name	: EBRADO,DOROTEA D	TOTAL AMOUNT DUE	: 428.64
Meter Number	: 408283GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88607000002

BC09/465.6/3770/0/31/02-15-2017/86

5,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891707238054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506279

89117000003

Date : 02-15-2017

BC09/465.6/3790/0539444/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8911700000-3

Collection Ref. Code : 1817-79-503-1

Customer Information----------

Name : EBRADO,LYDIA A

Premise Address : SITIO IBA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	408320GS6	Pole No	:	0539444
Serial No	:	2003220181	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4894
Period From	:	01-13-2017	Prev Rdg	:	4866
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 172.76
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.59
CURRENT BILL - FEBRUARY 2017		118.05
TOTAL AMOUNT DUE		229.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 203.00

Your monthly electricity consumption chart

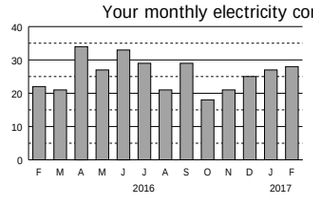

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.05		
Less : VAT	7.76		
Amount Net of VAT	110.29		
Less: BIR 2306	3.24		
BIR 2307	1.94	VATable Sales	110.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.11	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	112.87	TOTAL SALES	118.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3790/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891707238054

Collection Ref. Code	: 1817-79-503-1	Premise Address	: SITIO IBA,LAGTANG,TALISAY		
Account ID	: 8911700000-3				
Customer Name	: EBRADO,LYDIA A	TOTAL AMOUNT DUE	: 229.52	Overdue Bill	: 1
Meter Number	: 408320GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89117000003 BC09/465.6/3790/0/31/02-15-2017/86 5,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096685523448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510373

09607000008

Date : 02-15-2017

BC09/465.6/3800/0539493/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0960700000-8

Collection Ref. Code : 1817-79-425-6

Customer Information----------

Name : PADIGOS,REBECCA C

Premise Address : SITIO IBA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	408229GS6	Pole No	:	0539493
Serial No	:	58430676	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5222
Period From	:	01-13-2017	Prev Rdg	:	5179
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 1,555.00	31.10
Sub-Total		- 133.21
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		45.15
CURRENT BILL - FEBRUARY 2017		322.72
TOTAL AMOUNT DUE		1,159.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 718.00

Your monthly electricity consumption chart

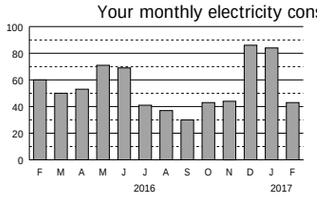

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.72		
Less : VAT	23.28		
Amount Net of VAT	299.44		
Less: BIR 2306	9.69		
BIR 2307	5.58	VATable Sales	299.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.17	VAT Zero Rated Sales	0.00
Add : VAT	23.28	VAT Amount	23.28
TOTAL AMOUNT DUE	307.45	TOTAL SALES	322.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3800/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096685523448

Collection Ref. Code : 1817-79-425-6

Account ID : 0960700000-8

Customer Name : PADIGOS,REBECCA C

Meter Number : 408229GS6

Period : Jan 2017

Premise Address : SITIO IBA,LAGTANG,TALISAY

TOTAL AMOUNT DUE : 1,159.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09607000008

BC09/465.6/3800/0/31/02-15-2017/86

5,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351999286574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503412

35144325913

Date : 02-15-2017

BC09/465.6/3835/0539486/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514432591-3

Collection Ref. Code : 1863-62-833-9

Customer Information----------

Name : PADAYAO,EMILY EBRADO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1109586	Pole No	:	0539486
Serial No	:	129128495	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	815
Period From	:	01-13-2017	Prev Rdg	:	760
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	156	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 148.11
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.21
CURRENT BILL - FEBRUARY 2017		434.10
TOTAL AMOUNT DUE		888.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 276.15

Your monthly electricity consumption chart

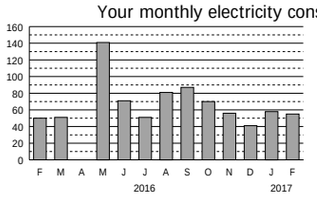

Avg Monthly Usage : 67.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.10		
Less : VAT	30.12		
Amount Net of VAT	403.98		
Less: BIR 2306	12.56		
BIR 2307	7.56	VATable Sales	403.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.86	VAT Zero Rated Sales	0.00
Add : VAT	30.12	VAT Amount	30.12
TOTAL AMOUNT DUE	413.98	TOTAL SALES	434.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3835/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351999286574

Collection Ref. Code	: 1863-62-833-9	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 3514432591-3				
Customer Name	: PADAYAO,EMILY EBRADO	TOTAL AMOUNT DUE	: 888.65	Overdue Bill	: 1
Meter Number	: MTR1109586				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35144325913

BC09/465.6/3835/0/31/02-15-2017/86

5,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902998325646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493815

90217000000

Date : 02-15-2017

BC09/465.6/3840/0539353/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021700000-0

Collection Ref. Code : 1817-79-968-1

Customer Information----------

Name : EBRADO,MANUEL C

Premise Address : SITIO IBA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	408660GS6	Pole No	:	0539353
Serial No	:	57497689	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4860
Period From	:	01-13-2017	Prev Rdg	:	4809
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 514.50	10.29
Sub-Total		- 135.59
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.21
CURRENT BILL - FEBRUARY 2017		404.87
Advance Payment/Credit Adjustments		- 0.77
TOTAL AMOUNT DUE		918.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 2,692.68

Your monthly electricity consumption chart

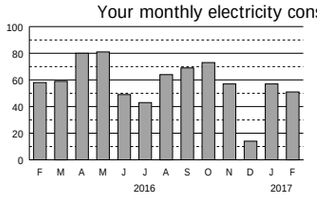

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.87		
Less : VAT	28.17		
Amount Net of VAT	376.70		
Less: BIR 2306	11.75		
BIR 2307	7.05	VATable Sales	376.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.90	VAT Zero Rated Sales	0.00
Add : VAT	28.17	VAT Amount	28.17
TOTAL AMOUNT DUE	386.07	TOTAL SALES	404.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3840/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902998325646

Collection Ref. Code	: 1817-79-968-1	Premise Address	: SITIO IBA,LAGTANG,TALISAY
Account ID	: 9021700000-0		
Customer Name	: EBRADO,MANUEL C	TOTAL AMOUNT DUE	: 918.37
Meter Number	: 408660GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90217000000

BC09/465.6/3840/0/31/02-15-2017/86

5,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112234361493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499812

11217000006

Date : 02-15-2017

BC09/465.6/3850/0539346/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121700000-6

Collection Ref. Code : 1817-79-998-3

Customer Information----------

Name : EBRADO,DANILO P

Premise Address : SITIO IBA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	408569GS6	Pole No	:	0539346
Serial No	:	2003219985	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4742
Period From	:	01-13-2017	Prev Rdg	:	4711
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 144.81
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.82
CURRENT BILL - FEBRUARY 2017		180.55
Advance Payment/Credit Adjustments		- 97.80
TOTAL AMOUNT DUE		280.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 224.00

Your monthly electricity consumption chart

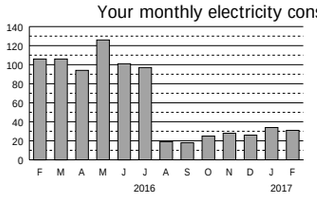

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.55		
Less : VAT	12.29		
Amount Net of VAT	168.26		
Less: BIR 2306	5.13		
BIR 2307	3.07	VATable Sales	168.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.06	VAT Zero Rated Sales	0.00
Add : VAT	12.29	VAT Amount	12.29
TOTAL AMOUNT DUE	172.35	TOTAL SALES	180.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3850/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112234361493

Collection Ref. Code	: 1817-79-998-3	Premise Address	: SITIO IBA,LAGTANG,TALISAY		
Account ID	: 1121700000-6				
Customer Name	: EBRADO,DANILO P	TOTAL AMOUNT DUE	: 280.54	Overdue Bill	: 1
Meter Number	: 408569GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11217000006

BC09/465.6/3850/0/31/02-15-2017/86

5,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199565908719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511451

19962326054

Date : 02-15-2017

BC09/465.6/3870/0539325/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996232605-4

Collection Ref. Code : 1851-36-566-4

Customer Information----------

Name : IBA ELEMENTARY SCHOOL

Premise Address : IBA ELEMENTARY SCHOOL,LAGTANG

TIN :

Metering Information----------

Meter No	:	516562 GS6	Pole No	:	0539325
Serial No	:	63873861	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1624
Period From	:	01-13-2017	Prev Rdg	:	1611
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	708	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		107.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	70.65
Transmission Charge	0.6036/kWh	7.85
System Loss Charge	0.7644/kWh	9.94
Sub-Total		88.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	1.39
Surcharge	0.02 of 108.00	2.16
Sub-Total		3.55
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		4.41
Transmission		0.17
System Loss		0.58
Distribution		5.06
Others		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		17.59
CURRENT BILL - FEBRUARY 2017		151.78
Advance Payment/Credit Adjustments		- 47.33
TOTAL AMOUNT DUE		212.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 134.00

Your monthly electricity consumption chart

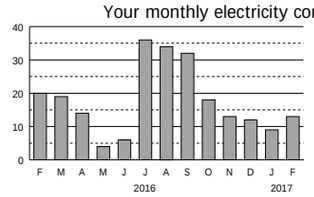

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	151.78		
Less : VAT	10.73		
Amount Net of VAT	141.05		
Less: BIR 2306	4.47		
BIR 2307	2.70	VATable Sales	141.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	133.88	VAT Zero Rated Sales	0.00
Add : VAT	10.73	VAT Amount	10.73
TOTAL AMOUNT DUE	144.61	TOTAL SALES	151.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3870/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199565908719

Collection Ref. Code	: 1851-36-566-4	Premise Address	: IBA ELEMENTARY SCHOOL,LAGTANG
Account ID	: 1996232605-4		
Customer Name	: IBA ELEMENTARY SCHOOL	TOTAL AMOUNT DUE	: 212.21
Meter Number	: 516562 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19962326054 BC09/465.6/3870/0/31/02-15-2017/86 5,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213930550929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500639

21317000004

Date : 02-15-2017

BC09/465.6/3880/0539290/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131700000-4

Collection Ref. Code : 1839-67-422-9

Customer Information----------

Name : FUENTES,JERRY L

Premise Address : SITIO IBA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1190620	Pole No	:	0539290
Serial No	:	40136597	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	237
Period From	:	01-13-2017	Prev Rdg	:	189
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 171.65
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.44
CURRENT BILL - FEBRUARY 2017		333.75
TOTAL AMOUNT DUE		910.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 347.00

Your monthly electricity consumption chart

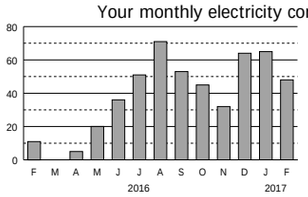

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.75		
Less : VAT	23.15		
Amount Net of VAT	310.60		
Less: BIR 2306	9.64		
BIR 2307	5.75	VATable Sales	310.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.21	VAT Zero Rated Sales	0.00
Add : VAT	23.15	VAT Amount	23.15
TOTAL AMOUNT DUE	318.36	TOTAL SALES	333.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3880/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213930550929

Collection Ref. Code	: 1839-67-422-9	Premise Address	: SITIO IBA,LAGTANG,TALISAY		
Account ID	: 2131700000-4				
Customer Name	: FUENTES,JERRY L	TOTAL AMOUNT DUE	: 910.49	Overdue Bill	: 1
Meter Number	: MTR1190620				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21317000004

BC09/465.6/3880/0/31/02-15-2017/86

5,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686710412738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504990

68607000004

Date : 02-15-2017

BC09/465.6/3920/0539262/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6860700000-4

Collection Ref. Code : 1817-79-398-5

Customer Information----------

Name : REPONTE,NENITA A

Premise Address : SITIO IBA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	341354GS6	Pole No	:	0539262
Serial No	:	42793650	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5026
Period From	:	01-13-2017	Prev Rdg	:	4968
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 161.25
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.70
CURRENT BILL - FEBRUARY 2017		451.77
TOTAL AMOUNT DUE		674.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 95.00

Your monthly electricity consumption chart

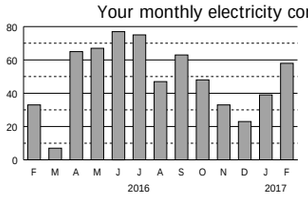

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.77		
Less : VAT	31.10		
Amount Net of VAT	420.67		
Less: BIR 2306	12.94		
BIR 2307	7.86	VATable Sales	420.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.87	VAT Zero Rated Sales	0.00
Add : VAT	31.10	VAT Amount	31.10
TOTAL AMOUNT DUE	430.97	TOTAL SALES	451.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3920/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686710412738

Collection Ref. Code	: 1817-79-398-5	Premise Address	: SITIO IBA,LAGTANG,TALISAY
Account ID	: 6860700000-4		
Customer Name	: REPONTE,NENITA A	TOTAL AMOUNT DUE	: 674.48
Meter Number	: 341354GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68607000004

BC09/465.6/3920/0/31/02-15-2017/86

5,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450173296419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501513

45058000006

Date : 02-15-2017

BC09/465.6/3980/0539206/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4505800000-6

Collection Ref. Code : 1841-43-587-2

Customer Information----------

Name : ALFAR,JIMMY P

Premise Address : SITIO LAWIS, IBA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1161255	Pole No	:	0539206
Serial No	:	40119569	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	231
Period From	:	01-13-2017	Prev Rdg	:	192
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	125	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 184.04
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.62
CURRENT BILL - FEBRUARY 2017		223.60
TOTAL AMOUNT DUE		347.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 213.11

Your monthly electricity consumption chart

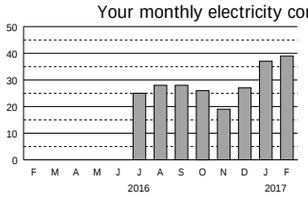

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.60		
Less : VAT	15.08		
Amount Net of VAT	208.52		
Less: BIR 2306	6.30		
BIR 2307	3.80	VATable Sales	208.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.42	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	213.50	TOTAL SALES	223.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3980/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450173296419

Collection Ref. Code	: 1841-43-587-2	Premise Address	: SITIO LAWIS, IBA,LAGTANG,TALISAY
Account ID	: 4505800000-6		
Customer Name	: ALFAR,JIMMY P	TOTAL AMOUNT DUE	: 347.22 Overdue Bill : 1
Meter Number	: MTR1161255		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45058000006 BC09/465.6/3980/0/31/02-15-2017/86 5,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882978826949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500789

88217000004

Date : 02-15-2017

BC09/465.6/3990/0539213/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8821700000-4

Collection Ref. Code : 1839-57-194-2

Customer Information----------

Name : RAGANAS,ROLAND M

Premise Address : SITIO IBA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	423142GS6	Pole No	:	0539213
Serial No	:	2003211991	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4073
Period From	:	01-13-2017	Prev Rdg	:	4046
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	300	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 259.79	- 168.86
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 160.22
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.64
CURRENT BILL - FEBRUARY 2017		121.21
TOTAL AMOUNT DUE		553.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 425.00

Your monthly electricity consumption chart

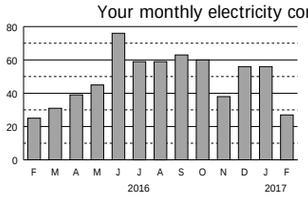

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.21		
Less : VAT	8.27		
Amount Net of VAT	112.94		
Less: BIR 2306	3.45		
BIR 2307	2.00	VATable Sales	112.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.49	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	115.76	TOTAL SALES	121.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3990/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882978826949

Collection Ref. Code	: 1839-57-194-2	Premise Address	: SITIO IBA,LAGTANG,TALISAY
Account ID	: 8821700000-4		
Customer Name	: RAGANAS,ROLAND M	TOTAL AMOUNT DUE	: 553.44
Meter Number	: 423142GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88217000004

BC09/465.6/3990/0/31/02-15-2017/86

5,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342592165325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34265999275

1008497244

Date : 02-15-2017

BC09/465.6/4050/1334435/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426599927-5

Collection Ref. Code : 1855-66-332-5

Customer Information----------

Name : BACALANDO,LEONITO MADARIMOT

Premise Address : PH3 BLK 13 LOT 57,VISTA GRANDE,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149327	Pole No	:	1334435
Serial No	:	40100761	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	462
Period From	:	01-13-2017	Prev Rdg	:	445
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	1450	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	92.38
Transmission Charge	0.3546/kWh	6.03
System Loss Charge	0.7862/kWh	13.37
Sub-Total		111.78
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.42	- 160.42
Surcharge	0.02 of 1,821.50	36.43
Sub-Total		- 123.99
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		5.76
Transmission		0.13
System Loss		0.80
Distribution		6.44
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		13.31
CURRENT BILL - FEBRUARY 2017		54.74
Advance Payment/Credit Adjustments		- 1,345.73
TOTAL AMOUNT DUE		503.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,005.00

Your monthly electricity consumption chart

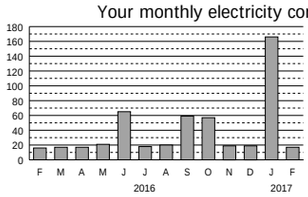

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54.74		
Less : VAT	5.00		
Amount Net of VAT	49.74		
Less: BIR 2306	2.10		
BIR 2307	0.83	VATable Sales	49.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46.81	VAT Zero Rated Sales	0.00
Add : VAT	5.00	VAT Amount	5.00
TOTAL AMOUNT DUE	51.81	TOTAL SALES	54.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/4050/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342592165325

Collection Ref. Code	: 1855-66-332-5	Premise Address	: PH3 BLK 13 LOT 57,VISTA GRANDE,CANDULAWAN, TALISAY CITY		
Account ID	: 3426599927-5				
Customer Name	: BACALANDO,LEONITO MADARIMOT	TOTAL AMOUNT DUE	: 503.10	Overdue Bill	: 1
Meter Number	: MTR1149327				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34265999275 BC09/465.6/4050/0/31/02-15-2017/86 5,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548622366068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500474

54867000009

Date : 02-15-2017

BC09/465.7/2170/0495013/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486700000-9

Collection Ref. Code : 1829-84-341-9

Customer Information----------

Name : SANTOS,MA ELENA DE LOS T

Premise Address : KABANAYAN BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	120244DS6	Pole No	:	0495013
Serial No	:	15742237	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12763
Period From	:	01-13-2017	Prev Rdg	:	12718
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	160	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 165.83
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.90
CURRENT BILL - FEBRUARY 2017		307.72
TOTAL AMOUNT DUE		608.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 282.00

Your monthly electricity consumption chart

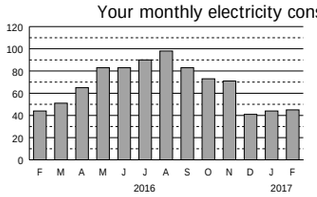

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.72		
Less : VAT	21.15		
Amount Net of VAT	286.57		
Less: BIR 2306	8.83		
BIR 2307	5.30	VATable Sales	286.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.44	VAT Zero Rated Sales	0.00
Add : VAT	21.15	VAT Amount	21.15
TOTAL AMOUNT DUE	293.59	TOTAL SALES	307.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2170/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548622366068

Collection Ref. Code	: 1829-84-341-9	Premise Address	: KABANAYAN BULACAO,TALISAY		
Account ID	: 5486700000-9				
Customer Name	: SANTOS,MA ELENA DE LOS T	TOTAL AMOUNT DUE	: 608.99	Overdue Bill	: 1
Meter Number	: 120244DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54867000009 BC09/465.7/2170/0/31/02-15-2017/86 5,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348772948477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501180

34867000001

Date : 02-15-2017

BC09/465.7/2180/0495013/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3486700000-1

Collection Ref. Code : 1829-84-338-9

Customer Information----------

Name : BELLETA,ELSA T

Premise Address : KABANAYAN BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	120312DS6	Pole No	:	0495013
Serial No	:	26982635	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	33605
Period From	:	01-13-2017	Prev Rdg	:	33447
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	160	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	858.64
Transmission Charge	0.3546/kWh	56.03
System Loss Charge	0.7862/kWh	124.22
Sub-Total		1,038.89
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		51.87
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		53.64
Transmission		1.20
System Loss		7.39
Distribution		54.85
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		207.25
CURRENT BILL - FEBRUARY 2017		1,755.09
TOTAL AMOUNT DUE		3,501.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,677.00

Your monthly electricity consumption chart

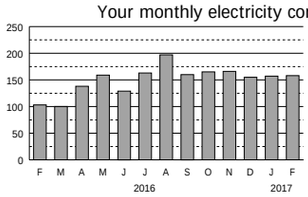

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.09		
Less : VAT	124.23		
Amount Net of VAT	1,630.86		
Less: BIR 2306	51.76		
BIR 2307	31.11	VATable Sales	1,630.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.99	VAT Zero Rated Sales	0.00
Add : VAT	124.23	VAT Amount	124.23
TOTAL AMOUNT DUE	1,672.22	TOTAL SALES	1,755.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2180/0/31/02-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348772948477

Collection Ref. Code	: 1829-84-338-9	Premise Address	: KABANAYAN BULACAO,TALISAY		
Account ID	: 3486700000-1				
Customer Name	: BELLETA,ELSA T	TOTAL AMOUNT DUE	: 3,501.71	Overdue Bill	: 1
Meter Number	: 120312DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34867000001 BC09/465.7/2180/0/31/02-15-2017/86 5,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037110584529
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03773100007

1008490742
Date : 02-14-2017
BC05/959.1/160/0093585/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0377310000-7
Collection Ref. Code : 1841-71-182-9

Customer Information----------
Name : LAVADA QUEEN INC.
Premise Address : 16 ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1448 EGA0	Pole No	:	0093585
Serial No	:	28334275	Multiplier	:	40
Period To	:	02-08-2017	Pres Rdg	:	3169
Period From	:	01-08-2017	Prev Rdg	:	3169
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	57280	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		24,367.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Surcharge	0.02 of 24,367.50	487.35
Sub-Total		487.35
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Distribution		118.27
Others		59.81
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		189.13
CURRENT BILL - FEBRUARY 2017		1,662.10
TOTAL AMOUNT DUE		26,029.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 4, 2015 - 1,133.57

Your monthly electricity consumption chart

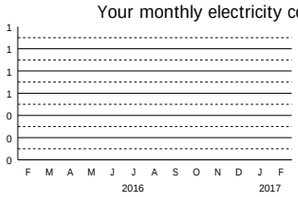

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.10		
Less : VAT	178.08		
Amount Net of VAT	1,484.02		
Less: BIR 2306	74.20		
BIR 2307	29.68	VATable Sales	1,484.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.14	VAT Zero Rated Sales	0.00
Add : VAT	178.08	VAT Amount	178.08
TOTAL AMOUNT DUE	1,558.22	TOTAL SALES	1,662.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/959.1/160/0/10/02-14-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037110584529

Collection Ref. Code	: 1841-71-182-9	Premise Address	: 16 ESCARIO ST.,CAMPUTHAW,CEBU CITY		
Account ID	: 0377310000-7				
Customer Name	: LAVADA QUEEN INC.	TOTAL AMOUNT DUE	: 26,029.43	Overdue Bill	: 9
Meter Number	: 1448 EGA0				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03773100007 BC05/959.1/160/0/10/02-14-2017/88 5,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807843642938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497290

80774300000

Date : 02-15-2017

BC09/420.8/2690/0300801/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8077430000-0

Collection Ref. Code : 1843-55-008-3

Customer Information----------

Name : BENEDICT VENTURES INC. M11

Premise Address : HERNAN CORTES ST.,,BANILAD,MANDAUE CITY

Billing Address : Juana Osmeña St.,,Capitol Site Cebu City, Ref.# 8903999611, Tel.#032-4064766

TIN :

Metering Information----------

Meter No	:	MTR1116339	Pole No	:	0300801
Serial No	:	0051235	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19736
Period From	:	01-13-2017	Prev Rdg	:	18829
No of Days	:	31	Diff Rdg	:	907
Avg kWh/day	:	29.26	Registered	:	907
Conn Load	:	6025	Billed kWh	:	907

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		9,607.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,929.00
Transmission Charge	0.6036/kWh	547.47
System Loss Charge	0.7644/kWh	693.31
Sub-Total		6,169.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,587.79
Supply Charge	0.4118/kWh	373.50
Metering Charge	0.6989/kWh	633.90
	5.00/month	5.00
Sub-Total		2,600.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	97.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Surcharge	0.02 of 9,608.00	192.16
Sub-Total		289.41
Government Charges		
Franchise Tax - Local		45.30
Value Added Tax		
Generation		307.89
Transmission		11.67
System Loss		40.11
Distribution		312.02
Others		40.17
Universal Charge		
Missionary Electrification	0.1561/kWh	141.58
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.47
Sub-Total		1,189.26
CURRENT BILL - FEBRUARY 2017		10,248.64
TOTAL AMOUNT DUE		19,856.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 9,863.14

Your monthly electricity consumption chart

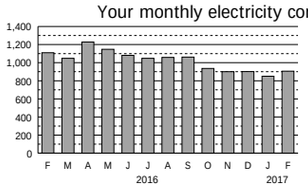

Avg Monthly Usage : 1,021.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,248.64		
Less : VAT	711.86		
Amount Net of VAT	9,536.78		
Less: BIR 2306	296.62		
BIR 2307	182.09	VATable Sales	9,536.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,058.07	VAT Zero Rated Sales	0.00
Add : VAT	711.86	VAT Amount	711.86
TOTAL AMOUNT DUE	9,769.93	TOTAL SALES	10,248.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2690/0/10/02-15-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807843642938

Collection Ref. Code	: 1843-55-008-3	Premise Address	: HERNAN CORTES ST.,,BANILAD,MANDAUE CITY
Account ID	: 8077430000-0		
Customer Name	: BENEDICT VENTURES INC. M11	Billing Address	: Juana Osmeña St.,,Capitol Site Cebu City, Ref.# 8903999611, Tel.#032-4064766
Meter Number	: MTR1116339		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 19,856.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80774300000 BC09/420.8/2690/0/10/02-15-2017/88 5,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117939217662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502817

11774300005

Date : 02-15-2017

BC09/420.8/2710/0394825/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1177430000-5

Collection Ref. Code : 1843-85-785-5

Customer Information----------

Name : BENEDICT VENTURES INC. M12B

Premise Address : HERNAN CORTES ST.,BANILAD,MANDAUE CITY

Billing Address : Juana Osmeña St.,,Capitol Site Cebu City, Ref.#8903999611,Tel.#032-4064766,0932857

TIN :

Metering Information----------

Meter No	:	457495GS6	Pole No	:	0394825
Serial No	:	95773539	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	35066
Period From	:	01-13-2017	Prev Rdg	:	34951
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	354	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,152.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.6036/kWh	69.41
System Loss Charge	0.7644/kWh	87.91
Sub-Total		782.28
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,153.00	23.06
Sub-Total		35.39
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		39.04
Transmission		1.48
System Loss		5.08
Distribution		40.09
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.18
CURRENT BILL - FEBRUARY 2017		1,302.90
TOTAL AMOUNT DUE		2,455.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,454.48

Your monthly electricity consumption chart

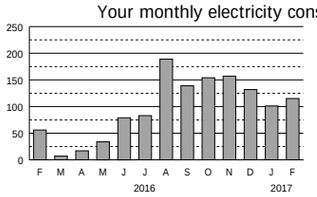

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.90		
Less : VAT	90.63		
Amount Net of VAT	1,212.27		
Less: BIR 2306	37.76		
BIR 2307	23.15	VATable Sales	1,212.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.36	VAT Zero Rated Sales	0.00
Add : VAT	90.63	VAT Amount	90.63
TOTAL AMOUNT DUE	1,241.99	TOTAL SALES	1,302.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2710/0/10/02-15-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117939217662

Collection Ref. Code	: 1843-85-785-5	Premise Address	: HERNAN CORTES ST.,BANILAD,MANDAUE CITY
Account ID	: 1177430000-5		
Customer Name	: BENEDICT VENTURES INC. M12B	Billing Address	: Juana Osmeña St.,,Capitol Site Cebu City, Ref.#8903999611,Tel.#032-4064766,0932857
Meter Number	: 457495GS6		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 2,455.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11774300005 BC09/420.8/2710/0/10/02-15-2017/88 5,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982408091599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501495

98204300002

Date : 02-15-2017

BC09/425.2/999997/0163551/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820430000-2

Collection Ref. Code : 1821-21-317-3

Customer Information----------

Name : HEYRANA,ALBERTA (M5) I

Premise Address : L. JAYME ST., MARFA,BAKILID II,MANDAUE CITY

Billing Address : c/o Francisco L. Ang Jr., Raffinan Compound, Sikatuna St.,,Brgy Zapatera, Cebu City, Ref.#1832010000

TIN :

Metering Information----------

Meter No	:	356499GS6	Pole No	:	0163551
Serial No	:	2002114020	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13015
Period From	:	01-13-2017	Prev Rdg	:	12948
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	750	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.25	- 127.45
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 115.25
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.30
CURRENT BILL - FEBRUARY 2017		598.30
TOTAL AMOUNT DUE		1,208.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 462.00

Your monthly electricity consumption chart

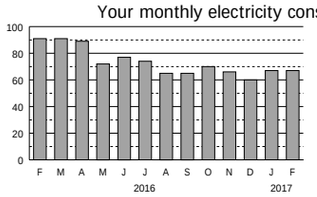

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.30		
Less : VAT	41.78		
Amount Net of VAT	556.52		
Less: BIR 2306	17.40		
BIR 2307	10.49	VATable Sales	556.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.63	VAT Zero Rated Sales	0.00
Add : VAT	41.78	VAT Amount	41.78
TOTAL AMOUNT DUE	570.41	TOTAL SALES	598.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/999997/0/10/02-15-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982408091599

Collection Ref. Code	: 1821-21-317-3	Premise Address	: L. JAYME ST., MARFA,BAKILID II,MANDAUE CITY
Account ID	: 9820430000-2		
Customer Name	: HEYRANA,ALBERTA (M5) I	Billing Address	: c/o Francisco L. Ang Jr., Raffinan Compound, Sikatuna St.,,Brgy Zapatera, Cebu City, Ref.#1832010000
Meter Number	: 356499GS6		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 1,208.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98204300002 BC09/425.2/999997/0/10/02-15-2017/88 5,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426516883663

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507249

42691300000

Date : 02-15-2017

BC09/425.2/999998/0163551/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4269130000-0

Collection Ref. Code : 1819-26-875-6

Customer Information----------

Name : HEYRANA,ALBERTA (M2) I

Premise Address : MARFA ST.,BAKILID II,MANDAUE CITY

Billing Address : c/o Francisco L. Ang Jr., Raffinan Compound, Sikatuna St.,,Brgy Zapatera, Cebu City, Ref.# 1832010000

TIN :

Metering Information----------

Meter No	:	562271 GS6	Pole No	:	0163551
Serial No	:	23357385	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3372
Period From	:	01-13-2017	Prev Rdg	:	3284
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	808	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 761.50	15.23
Sub-Total		- 68.31
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.94
CURRENT BILL - FEBRUARY 2017		874.04
TOTAL AMOUNT DUE		1,535.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 100.00

Your monthly electricity consumption chart

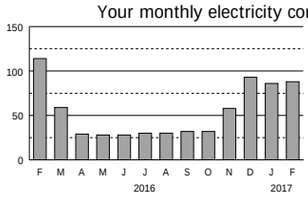

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.04		
Less : VAT	61.19		
Amount Net of VAT	812.85		
Less: BIR 2306	25.50		
BIR 2307	15.42	VATable Sales	812.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.93	VAT Zero Rated Sales	0.00
Add : VAT	61.19	VAT Amount	61.19
TOTAL AMOUNT DUE	833.12	TOTAL SALES	874.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/999998/0/10/02-15-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426516883663

Collection Ref. Code	: 1819-26-875-6	Premise Address	: MARFA ST.,BAKILID II,MANDAUE CITY
Account ID	: 4269130000-0		
Customer Name	: HEYRANA,ALBERTA (M2) I	Billing Address	: c/o Francisco L. Ang Jr., Raffinan Compound, Sikatuna St.,,Brgy Zapatera, Cebu City, Ref.# 1832010000
Meter Number	: 562271 GS6		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 1,535.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42691300000 BC09/425.2/999998/0/10/02-15-2017/88 5,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297034952357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492070

29755233870

Date : 02-15-2017

BC05/959.1/440/0419114/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2975523387-0

Collection Ref. Code : 1851-86-764-3

Customer Information----------

Name : CARILLO,GERARDO ABELLA

Premise Address : TRES DE ABRIL,PAHINA SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1181116	Pole No	:	0419114
Serial No	:	16975269	Multiplier	:	40
Period To	:	02-08-2017	Pres Rdg	:	3287
Period From	:	01-08-2017	Prev Rdg	:	2802
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	625.81	Registered	:	19400
Conn Load	:	62960	Billed kWh	:	19400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		166,643.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	105,427.36
Transmission Charge	0.5076/kWh	9,847.44
System Loss Charge	0.7961/kWh	15,444.34
Sub-Total		130,719.14
Distribution Charges		
Distribution Charge	1.3692/kWh	26,562.48
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		27,548.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	2,077.74
Senior Citizen Subsidy Charge	0.000122/kWh	2.37
Surcharge	0.02 of 868,354.50	17,367.09
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 118.34
Sub-Total		19,328.86
Government Charges		
Franchise Tax - Local		1,331.95
Value Added Tax		
Generation		6,585.51
Transmission		209.93
System Loss		903.54
Distribution		3,305.77
Others		2,479.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3,028.34
Environmental Charge	0.0025/kWh	48.50
NPC Stranded Contract Costs	0.1938/kWh	3,759.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,405.60
Sub-Total		24,058.16
CURRENT BILL - FEBRUARY 2017		201,654.26
TOTAL AMOUNT DUE		368,297.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 701,710.61

Your monthly electricity consumption chart

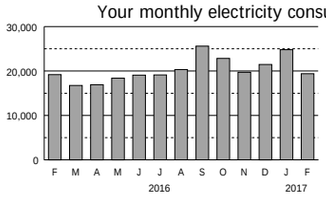

Avg Monthly Usage : 20,280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201,654.26		
Less : VAT	13,484.05		
Amount Net of VAT	188,170.21		
Less: BIR 2306	5,618.38		
BIR 2307	3,578.56	VATable Sales	188,170.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178,973.27	VAT Zero Rated Sales	0.00
Add : VAT	13,484.05	VAT Amount	13,484.05
TOTAL AMOUNT DUE	192,457.32	TOTAL SALES	201,654.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/959.1/440/0/10/02-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297034952357

Collection Ref. Code	: 1851-86-764-3	Premise Address	: TRES DE ABRIL,PAHINA SAN NICOLAS		
Account ID	: 2975523387-0				
Customer Name	: CARILLO,GERARDO ABELLA	TOTAL AMOUNT DUE	: 368,297.98	Overdue Bill	: 1
Meter Number	: MTR1181116				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29755233870 BC05/959.1/440/0/10/02-15-2017/89 5,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950627830783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502769

95061100004

Date : 02-15-2017

BC09/465.1/99917/0463246/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506110000-4

Collection Ref. Code : 1817-27-464-3

Customer Information----------

Name : TINONGS BAKERY

Premise Address : TABUNOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	259404GS6	Pole No	:	0463246
Serial No	:	43720582	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9999
Period From	:	01-13-2017	Prev Rdg	:	7617
No of Days	:	31	Diff Rdg	:	2382
Avg kWh/day	:	76.84	Registered	:	2382
Conn Load	:	22900	Billed kWh	:	2382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		28,526.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	12,944.74
Transmission Charge	0.6036/kWh	1,437.78
System Loss Charge	0.7644/kWh	1,820.80
Sub-Total		16,203.32
Distribution Charges		
Distribution Charge	1.7506/kWh	4,169.93
Supply Charge	0.4118/kWh	980.91
Metering Charge	0.6989/kWh	1,664.78
	5.00/month	5.00
Sub-Total		6,820.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	255.11
Senior Citizen Subsidy Charge	0.000122/kWh	0.29
Surcharge	0.02 of 28,526.50	570.53
Sub-Total		825.93
Government Charges		
Franchise Tax - Local		119.25
Value Added Tax		
Generation		808.59
Transmission		30.65
System Loss		105.34
Distribution		818.47
Others		113.42
Universal Charge		
Missionary Electrification	0.1561/kWh	371.83
Environmental Charge	0.0025/kWh	5.96
NPC Stranded Contract Costs	0.1938/kWh	461.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	295.37
Sub-Total		3,130.51
CURRENT BILL - FEBRUARY 2017		26,980.38
TOTAL AMOUNT DUE		55,506.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 25,237.49

Your monthly electricity consumption chart

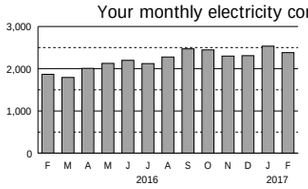

Avg Monthly Usage : 2,217.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,980.38		
Less : VAT	1,876.47		
Amount Net of VAT	25,103.91		
Less: BIR 2306	781.87		
BIR 2307	479.38	VATable Sales	25,103.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,842.66	VAT Zero Rated Sales	0.00
Add : VAT	1,876.47	VAT Amount	1,876.47
TOTAL AMOUNT DUE	25,719.13	TOTAL SALES	26,980.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/99917/0/31/02-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950627830783

Collection Ref. Code	: 1817-27-464-3	Premise Address	: TABUNOC TALISAY CEBU		
Account ID	: 9506110000-4				
Customer Name	: TINONGS BAKERY	TOTAL AMOUNT DUE	: 55,506.92	Overdue Bill	: 1
Meter Number	: 259404GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95061100004 BC09/465.1/99917/0/31/02-15-2017/89 5,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541309818303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496794

54184100003

Date : 02-15-2017

BC09/465.1/99927/0508214/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5418410000-3

Collection Ref. Code : 1845-67-833-8

Customer Information----------

Name : BACALTOS,RHODORA D

Premise Address : DOOR 2/ROSALIE BLDG./GAISANO FIESTA MALL,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	485496GS6	Pole No	:	0508214
Serial No	:	59082652	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	51496
Period From	:	01-13-2017	Prev Rdg	:	51428
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	15120	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		2,102.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.6036/kWh	41.04
System Loss Charge	0.7644/kWh	51.98
Sub-Total		462.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.1071/kWh	7.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,102.50	42.05
Sub-Total		49.34
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		23.07
Transmission		0.88
System Loss		3.02
Distribution		23.95
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		93.23
CURRENT BILL - FEBRUARY 2017		804.70
TOTAL AMOUNT DUE		2,907.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 1,043.82

Your monthly electricity consumption chart

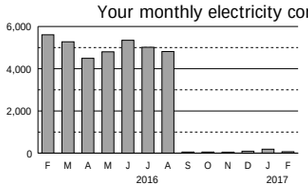

Avg Monthly Usage : 2,758.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.70		
Less : VAT	57.27		
Amount Net of VAT	747.43		
Less: BIR 2306	23.87		
BIR 2307	14.30	VATable Sales	747.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.26	VAT Zero Rated Sales	0.00
Add : VAT	57.27	VAT Amount	57.27
TOTAL AMOUNT DUE	766.53	TOTAL SALES	804.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/99927/0/31/02-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541309818303

Collection Ref. Code	: 1845-67-833-8	Premise Address	: DOOR 2/ROSALIE BLDG./GAISANO FIESTA MALL,TABUNOK,TALISAY
Account ID	: 5418410000-3		
Customer Name	: BACALTOS,RHODORA D	TOTAL AMOUNT DUE	: 2,907.07
Meter Number	: 485496GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54184100003 BC09/465.1/99927/0/31/02-15-2017/89 5,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808389481096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497853

80831100005

Date : 02-15-2017

BC09/465.1/99929/0508214/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8083110000-5

Collection Ref. Code : 1825-92-557-7

Customer Information----------

Name : BUREAU OF INTERNAL REVENUE

Premise Address : DOOR 1&2, ROSALIE BLDG. TABUNOK TALISAY,TABUNOK,C/O BIR

Billing Address : RECLAMATION AREA,RECLAMATION AREA

TIN : 000-843-630-005

Metering Information----------

Meter No	:	213982WS6	Pole No	:	0508214
Serial No	:	43010325	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	88871
Period From	:	01-13-2017	Prev Rdg	:	85693
No of Days	:	31	Diff Rdg	:	3178
Avg kWh/day	:	102.52	Registered	:	3178
Conn Load	:	21250	Billed kWh	:	3178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		36,599.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	17,270.52
Transmission Charge	0.6036/kWh	1,918.24
System Loss Charge	0.7644/kWh	2,429.26
Sub-Total		21,618.02
Distribution Charges		
Distribution Charge	1.7506/kWh	5,563.41
Supply Charge	0.4118/kWh	1,308.70
Metering Charge	0.6989/kWh	2,221.10
	5.00/month	5.00
Sub-Total		9,098.21
Others		
Subsidy on Lifeline Charge	0.1071/kWh	340.36
Senior Citizen Subsidy Charge	0.000122/kWh	0.39
Surcharge	0.02 of 36,599.00	731.98
Sub-Total		1,072.73
Government Charges		
Franchise Tax - Local		158.94
Value Added Tax		
Generation		1,078.80
Transmission		40.90
System Loss		140.54
Distribution		1,091.79
Others		147.80
Universal Charge		
Missionary Electrification	0.1561/kWh	496.08
Environmental Charge	0.0025/kWh	7.95
NPC Stranded Contract Costs	0.1938/kWh	615.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	394.07
Sub-Total		4,172.77
CURRENT BILL - FEBRUARY 2017		35,961.73
TOTAL AMOUNT DUE		72,560.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 37,569.51

Your monthly electricity consumption chart

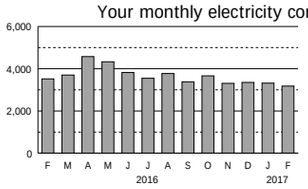

Avg Monthly Usage : 3,650.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,961.73		
Less : VAT	2,499.83		
Amount Net of VAT	33,461.90		
Less: BIR 2306	1,041.60		
BIR 2307	638.96	VATable Sales	33,461.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,781.34	VAT Zero Rated Sales	0.00
Add : VAT	2,499.83	VAT Amount	2,499.83
TOTAL AMOUNT DUE	34,281.17	TOTAL SALES	35,961.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/99929/0/10/02-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808389481096

Collection Ref. Code	: 1825-92-557-7	Premise Address	: DOOR 1&2, ROSALIE BLDG. TABUNOK TALISAY,TABUNOK,C/O BIR
Account ID	: 8083110000-5		
Customer Name	: BUREAU OF INTERNAL REVENUE	Billing Address	: RECLAMATION AREA,RECLAMATION AREA
Meter Number	: 213982WS6		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 72,560.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80831100005 BC09/465.1/99929/0/10/02-15-2017/89 5,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908904772020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497855

90831100004

Date : 02-15-2017

BC09/465.1/99930/0508214/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9083110000-4

Collection Ref. Code : 1825-92-560-7

Customer Information----------

Name : BIR-TABUNOK TALISAY

Premise Address : TABUNOK TALISAY

TIN : 000-843-630-005

Metering Information----------

Period To	:	02-13-2017	Pres Rdg	:	
Period From	:	01-13-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	117.00	Registered	:	
Conn Load	:	11050	Billed kWh	:	3627

Additional Metering Information ----------

Meter No	:	MTR1044514	Pole No	:	0508214
Serial No	:	121760220	Multiplier	:	1
Period To	:	02-13-2017	Pres Reading	:	1011
Period From	:	02-04-2017	Prev Reading	:	3
No of Days	:	9	Consumption	:	1008
Meter No	:	434618GS6	Pole No	:	0508214
Serial No	:	95651397	Multiplier	:	1
Period To	:	02-04-2017	Pres Reading	:	25161
Period From	:	01-13-2017	Prev Reading	:	22542
No of Days	:	22	Consumption	:	2619

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		35,197.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	19,710.57
Transmission Charge	0.6036/kWh	2,189.26
System Loss Charge	0.7644/kWh	2,772.48
Sub-Total		24,672.31
Distribution Charges		
Distribution Charge	1.7506/kWh	6,349.43
Supply Charge	0.4118/kWh	1,493.60
Metering Charge	0.6989/kWh	2,534.91
	5.00/month	5.00
Sub-Total		10,382.94
Others		
Subsidy on Lifeline Charge	0.1071/kWh	388.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.44
Surcharge	0.02 of 35,197.50	703.95
Sub-Total		1,092.84
Government Charges		
Franchise Tax - Local		180.74
Value Added Tax		
Generation		1,231.21
Transmission		46.67
System Loss		160.39
Distribution		1,245.95
Others		152.83
Universal Charge		
Missionary Electrification	0.1561/kWh	566.18
Environmental Charge	0.0025/kWh	9.07
NPC Stranded Contract Costs	0.1938/kWh	702.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	449.75
Sub-Total		4,745.70
CURRENT BILL - FEBRUARY 2017		40,893.79
TOTAL AMOUNT DUE		76,091.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 30,354.92

Your monthly electricity consumption chart

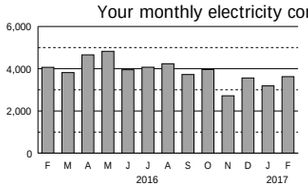

Avg Monthly Usage : 3,876.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,893.79		
Less : VAT	2,837.05		
Amount Net of VAT	38,056.74		
Less: BIR 2306	1,182.12		
BIR 2307	726.58	VATable Sales	38,056.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36,148.04	VAT Zero Rated Sales	0.00
Add : VAT	2,837.05	VAT Amount	2,837.05
TOTAL AMOUNT DUE	38,985.09	TOTAL SALES	40,893.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/99930/0/31/02-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908904772020

Collection Ref. Code	: 1825-92-560-7	Premise Address	: TABUNOK TALISAY		
Account ID	: 9083110000-4				
Customer Name	: BIR-TABUNOK TALISAY	TOTAL AMOUNT DUE	: 76,091.42	Overdue Bill	: 1
Meter Number	: 213982WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90831100004 BC09/465.1/99930/0/31/02-15-2017/89 5,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381955624851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500042

38185015310

Date : 02-15-2017

BC09/465.7/99994/0429695/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3818501531-0

Collection Ref. Code : 1849-49-704-4

Customer Information----------

Name : GO,FREDDY CO

Premise Address : 3627,BULACAO

TIN :

Metering Information----------

Meter No	:	008102 EFS6	Pole No	:	0429695
Serial No	:	121428845	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	55337
Period From	:	01-13-2017	Prev Rdg	:	53894
No of Days	:	31	Diff Rdg	:	1443
Avg kWh/day	:	46.55	Registered	:	1443
Conn Load	:	18990	Billed kWh	:	1443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		20,051.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	7,841.84
Transmission Charge	0.6036/kWh	870.99
System Loss Charge	0.7644/kWh	1,103.03
Sub-Total		9,815.86
Distribution Charges		
Distribution Charge	1.7506/kWh	2,526.12
Supply Charge	0.4118/kWh	594.23
Metering Charge	0.6989/kWh	1,008.51
	5.00/month	5.00
Sub-Total		4,133.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	154.55
Senior Citizen Subsidy Charge	0.000122/kWh	0.18
Surcharge	0.02 of 20,051.50	401.03
Sub-Total		555.76
Government Charges		
Franchise Tax - Local		72.53
Value Added Tax		
Generation		489.83
Transmission		18.57
System Loss		63.81
Distribution		496.06
Others		75.39
Universal Charge		
Missionary Electrification	0.1561/kWh	225.25
Environmental Charge	0.0025/kWh	3.61
NPC Stranded Contract Costs	0.1938/kWh	279.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.93
Sub-Total		1,903.63
CURRENT BILL - FEBRUARY 2017		16,409.11
TOTAL AMOUNT DUE		36,460.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 17,891.51

Your monthly electricity consumption chart

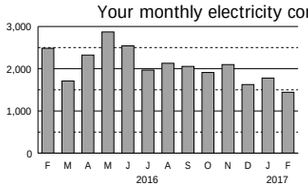

Avg Monthly Usage : 2,071.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,409.11		
Less : VAT	1,143.66		
Amount Net of VAT	15,265.45		
Less: BIR 2306	476.51		
BIR 2307	291.56	VATable Sales	15,265.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,497.38	VAT Zero Rated Sales	0.00
Add : VAT	1,143.66	VAT Amount	1,143.66
TOTAL AMOUNT DUE	15,641.04	TOTAL SALES	16,409.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/99994/0/31/02-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381955624851

Collection Ref. Code : 1849-49-704-4

Account ID : 3818501531-0

Customer Name : GO,FREDDY CO

Meter Number : 008102 EFS6

Period : Jan 2017

Premise Address : 3627,BULACAO

TOTAL AMOUNT DUE : 36,460.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38185015310 BC09/465.7/99994/0/31/02-15-2017/89 5,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395430785172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508526

39562136752

Date : 02-15-2017

BC09/470.5/99993/0703921/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3956213675-2

Collection Ref. Code : 1853-90-386-8

Customer Information----------

Name : YAP,ANTONIO SIA

Premise Address : TABUNOK

TIN :

Metering Information----------

Meter No	:	563390 GS6	Pole No	:	0703921
Serial No	:	53152318	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	85074
Period From	:	01-13-2017	Prev Rdg	:	80951
No of Days	:	31	Diff Rdg	:	4123
Avg kWh/day	:	133.00	Registered	:	4123
Conn Load	:	19560	Billed kWh	:	4123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		53,883.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	22,406.03
Transmission Charge	0.6036/kWh	2,488.64
System Loss Charge	0.7644/kWh	3,151.62
Sub-Total		28,046.29
Distribution Charges		
Distribution Charge	1.7506/kWh	7,217.72
Supply Charge	0.4118/kWh	1,697.85
Metering Charge	0.6989/kWh	2,881.56
	5.00/month	5.00
Sub-Total		11,802.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	441.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.50
Surcharge	0.02 of 53,883.00	1,077.66
Sub-Total		1,519.73
Government Charges		
Franchise Tax - Local		206.84
Value Added Tax		
Generation		1,399.59
Transmission		53.06
System Loss		182.33
Distribution		1,416.26
Others		207.19
Universal Charge		
Missionary Electrification	0.1561/kWh	643.60
Environmental Charge	0.0025/kWh	10.31
NPC Stranded Contract Costs	0.1938/kWh	799.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	511.25
Sub-Total		5,429.47
CURRENT BILL - FEBRUARY 2017		46,797.62
TOTAL AMOUNT DUE		100,680.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 42,759.24

Your monthly electricity consumption chart

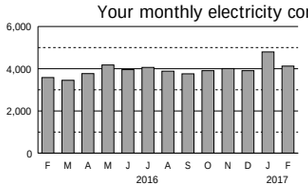

Avg Monthly Usage : 3,952.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,797.62		
Less : VAT	3,258.43		
Amount Net of VAT	43,539.19		
Less: BIR 2306	1,357.69		
BIR 2307	831.50	VATable Sales	43,539.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41,350.00	VAT Zero Rated Sales	0.00
Add : VAT	3,258.43	VAT Amount	3,258.43
TOTAL AMOUNT DUE	44,608.43	TOTAL SALES	46,797.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/99993/0/31/02-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395430785172

Collection Ref. Code	: 1853-90-386-8	Premise Address	: TABUNOK		
Account ID	: 3956213675-2				
Customer Name	: YAP,ANTONIO SIA	TOTAL AMOUNT DUE	: 100,680.79	Overdue Bill	: 1
Meter Number	: 563390 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39562136752 BC09/470.5/99993/0/31/02-15-2017/89 5,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918455344458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503712

91840100001

Date : 02-15-2017

BC09/470.5/99995/0507866/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184010000-1

Collection Ref. Code : 1835-52-965-8

Customer Information----------

Name : MUNICIPALITY OF TALISAY MUN OF TALISAY-TA

Premise Address : TABUNOK,TALISAY,C/O ADONIS BACALSO

TIN : 004-276-682-000

Metering Information----------

Meter No	:	MTR1137014	Pole No	:	0507866
Serial No	:	84449985	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	35237
Period From	:	01-13-2017	Prev Rdg	:	33432
No of Days	:	31	Diff Rdg	:	1805
Avg kWh/day	:	58.23	Registered	:	1805
Conn Load	:	6000	Billed kWh	:	1805

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		25,475.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	9,809.09
Transmission Charge	0.6036/kWh	1,089.50
System Loss Charge	0.7644/kWh	1,379.74
Sub-Total		12,278.33
Distribution Charges		
Distribution Charge	1.7506/kWh	3,159.83
Supply Charge	0.4118/kWh	743.30
Metering Charge	0.6989/kWh	1,261.51
	5.00/month	5.00
Sub-Total		5,169.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	193.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.22
Surcharge	0.02 of 25,475.00	509.50
Sub-Total		703.04
Government Charges		
Franchise Tax - Local		90.75
Value Added Tax		
Generation		612.73
Transmission		23.22
System Loss		79.83
Distribution		620.36
Others		95.25
Universal Charge		
Missionary Electrification	0.1561/kWh	281.76
Environmental Charge	0.0025/kWh	4.51
NPC Stranded Contract Costs	0.1938/kWh	349.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	223.82
Sub-Total		2,382.04
CURRENT BILL - FEBRUARY 2017		20,533.05
TOTAL AMOUNT DUE		46,008.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 28,429.86

Your monthly electricity consumption chart

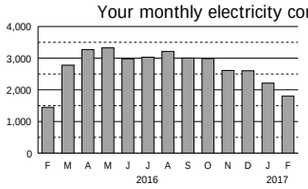

Avg Monthly Usage : 2,711.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,533.05		
Less : VAT	1,431.39		
Amount Net of VAT	19,101.66		
Less: BIR 2306	596.41		
BIR 2307	364.84	VATable Sales	19,101.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,140.41	VAT Zero Rated Sales	0.00
Add : VAT	1,431.39	VAT Amount	1,431.39
TOTAL AMOUNT DUE	19,571.80	TOTAL SALES	20,533.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/99995/0/31/02-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918455344458

Collection Ref. Code	: 1835-52-965-8	Premise Address	: TABUNOK,TALISAY,C/O ADONIS BACALSO		
Account ID	: 9184010000-1				
Customer Name	: MUNICIPALITY OF TALISAY MUN OF TALISAY-TA	TOTAL AMOUNT DUE	: 46,008.28	Overdue Bill	: 1
Meter Number	: MTR1137014				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91840100001 BC09/470.5/99995/0/31/02-15-2017/89 5,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344449815013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499047

34473300365

Date : 02-15-2017

BC09/515.3/88888/0463484/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447330036-5

Collection Ref. Code : 1853-77-485-5

Customer Information----------

Name : GUMAHIN,VILMA TUMULAK

Premise Address : SITIO LAHARA,LAGTANG,TALISAY

Billing Address : Zone 2- 446 Neighborhood - Acct. I.D. 3330110000, Bk. 4704-2400,Tabunok, Talisay

TIN :

Metering Information----------

Meter No	:	280502 GS6	Pole No	:	0463484
Serial No	:	49129035	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4510
Period From	:	01-13-2017	Prev Rdg	:	4409
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		36.07
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.05
CURRENT BILL - FEBRUARY 2017		1,127.20
TOTAL AMOUNT DUE		2,389.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,174.00

Your monthly electricity consumption chart

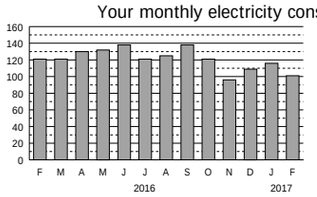

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.20		
Less : VAT	79.97		
Amount Net of VAT	1,047.23		
Less: BIR 2306	33.33		
BIR 2307	19.98	VATable Sales	1,047.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.92	VAT Zero Rated Sales	0.00
Add : VAT	79.97	VAT Amount	79.97
TOTAL AMOUNT DUE	1,073.89	TOTAL SALES	1,127.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/88888/0/31/02-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344449815013

Collection Ref. Code	: 1853-77-485-5	Premise Address	: SITIO LAHARA,LAGTANG,TALISAY
Account ID	: 3447330036-5		
Customer Name	: GUMAHIN,VILMA TUMULAK	Billing Address	: Zone 2- 446 Neighborhood - Acct. I.D. 3330110000, Bk. 4704-2400,Tabunok, Talisay
Meter Number	: 280502 GS6		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 2,389.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34473300365

BC09/515.3/88888/0/31/02-15-2017/89

5,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469368480720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493984

46957819587

Date : 02-15-2017

BC09/515.3/88888/0463484/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695781958-7

Collection Ref. Code : 1853-77-530-4

Customer Information----------

Name : GUMAHIN,VILMA TUMULAK

Premise Address : M2 LAHARA,LAGTANG,TALISAY

Billing Address : Zone 2-Neighborhood, Acct. I.D. 3330110000 Bk. 4704-2400,Tabunok, Talisay

TIN :

Metering Information----------

Meter No	:	265531 GS6	Pole No	:	0463484
Serial No	:	46015694	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6503
Period From	:	01-13-2017	Prev Rdg	:	6360
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,565.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	777.12
Transmission Charge	0.3546/kWh	50.71
System Loss Charge	0.7862/kWh	112.43
Sub-Total		940.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,565.50	51.31
Sub-Total		66.65
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		48.55
Transmission		1.08
System Loss		6.70
Distribution		49.70
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		190.11
CURRENT BILL - FEBRUARY 2017		1,611.19
TOTAL AMOUNT DUE		4,176.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 2,361.00

Your monthly electricity consumption chart

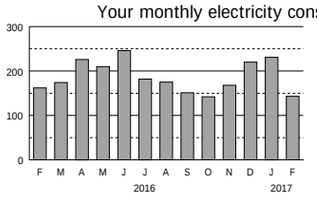

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.19		
Less : VAT	114.88		
Amount Net of VAT	1,496.31		
Less: BIR 2306	47.87		
BIR 2307	28.56	VATable Sales	1,496.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.88	VAT Zero Rated Sales	0.00
Add : VAT	114.88	VAT Amount	114.88
TOTAL AMOUNT DUE	1,534.76	TOTAL SALES	1,611.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/88888/0/31/02-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469368480720

Collection Ref. Code	: 1853-77-530-4	Premise Address	: M2 LAHARA,LAGTANG,TALISAY
Account ID	: 4695781958-7		
Customer Name	: GUMAHIN,VILMA TUMULAK	Billing Address	: Zone 2-Neighborhood, Acct. I.D. 3330110000 Bk. 4704-2400,Tabunok, Talisay
Meter Number	: 265531 GS6		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 4,176.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46957819587 BC09/515.3/88888/0/31/02-15-2017/89 5,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073432636212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496011

07300300006

Date : 02-15-2017

BC09/520.9/99991/0725891/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730030000-6

Collection Ref. Code : 1843-45-869-1

Customer Information----------

Name : POGOY,LIEZEL

Premise Address : PH-4, BLK. 6, LOT 3, CORONA DELMAR SUBD.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1144119	Pole No	:	0725891
Serial No	:	40081488	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1455
Period From	:	01-13-2017	Prev Rdg	:	1328
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	17000	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,684.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.6036/kWh	76.66
System Loss Charge	0.7644/kWh	97.08
Sub-Total		863.91
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,894.50	57.89
Sub-Total		71.51
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		43.12
Transmission		1.63
System Loss		5.62
Distribution		44.21
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		170.97
CURRENT BILL - FEBRUARY 2017		1,474.78
Advance Payment/Credit Adjustments		- 3.44
TOTAL AMOUNT DUE		3,155.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,210.00

Your monthly electricity consumption chart

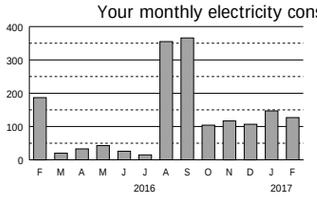

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.78		
Less : VAT	103.94		
Amount Net of VAT	1,370.84		
Less: BIR 2306	43.32		
BIR 2307	26.21	VATable Sales	1,370.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.31	VAT Zero Rated Sales	0.00
Add : VAT	103.94	VAT Amount	103.94
TOTAL AMOUNT DUE	1,405.25	TOTAL SALES	1,474.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/99991/0/31/02-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073432636212

Collection Ref. Code	: 1843-45-869-1	Premise Address	: PH-4, BLK. 6, LOT 3, CORONA DELMAR SUBD.,POOK,TALISAY
Account ID	: 0730030000-6		
Customer Name	: POGOY,LIEZEL	TOTAL AMOUNT DUE	: 3,155.60 Overdue Bill : 1
Meter Number	: MTR1144119		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07300300006 BC09/520.9/99991/0/31/02-15-2017/89 5,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014477914161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500883

01400300008

Date : 02-15-2017

BC09/520.9/99993/0725891/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140030000-8

Collection Ref. Code : 1843-47-485-9

Customer Information----------

Name : DIOLAN,MARISA

Premise Address : LOT 11, BLK 8D, PH 3, CORONA DEL MAR,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1011349	Pole No	:	0725891
Serial No	:	83350276	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15295
Period From	:	01-13-2017	Prev Rdg	:	14904
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	17000	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		3,732.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,124.85
Transmission Charge	0.6036/kWh	236.01
System Loss Charge	0.7644/kWh	298.88
Sub-Total		2,659.74
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 3,732.00	74.64
Sub-Total		116.57
Government Charges		
Franchise Tax - Local		19.50
Value Added Tax		
Generation		132.74
Transmission		5.03
System Loss		17.28
Distribution		134.85
Others		16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		512.00
CURRENT BILL - FEBRUARY 2017		4,412.07
TOTAL AMOUNT DUE		8,144.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 4,260.00

Your monthly electricity consumption chart

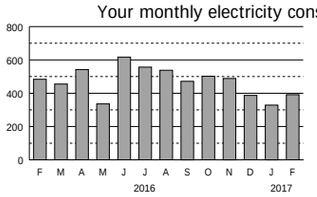

Avg Monthly Usage : 469.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,412.07		
Less : VAT	306.23		
Amount Net of VAT	4,105.84		
Less: BIR 2306	127.60		
BIR 2307	78.39	VATable Sales	4,105.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,899.85	VAT Zero Rated Sales	0.00
Add : VAT	306.23	VAT Amount	306.23
TOTAL AMOUNT DUE	4,206.08	TOTAL SALES	4,412.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/99993/0/31/02-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014477914161

Collection Ref. Code : 1843-47-485-9

Account ID : 0140030000-8

Customer Name : DIOLAN,MARISA

Meter Number : MTR1011349

Period : Jan 2017

Premise Address : LOT 11, BLK 8D, PH 3, CORONA DEL MAR,POOK,TALISAY

TOTAL AMOUNT DUE : 8,144.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01400300008

BC09/520.9/99993/0/31/02-15-2017/89

5,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504327523425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494418

50489200001

Date : 02-15-2017

BC09/520.9/99994/0725891/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5048920000-1

Collection Ref. Code : 1843-25-914-1

Customer Information----------

Name : LADAGA,RAELENE R

Premise Address : P3 BLK3B LOT24, CORONA DEL MAR,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1011350	Pole No	:	0725891
Serial No	:	83347224	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13264
Period From	:	01-13-2017	Prev Rdg	:	12918
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	12000	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		2,564.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,880.30
Transmission Charge	0.6036/kWh	208.85
System Loss Charge	0.7644/kWh	264.48
Sub-Total		2,353.63
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,564.50	51.29
Sub-Total		88.39
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		117.47
Transmission		4.45
System Loss		15.30
Distribution		119.40
Others		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		451.30
CURRENT BILL - FEBRUARY 2017		3,888.33
TOTAL AMOUNT DUE		6,452.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 8,500.00

Your monthly electricity consumption chart

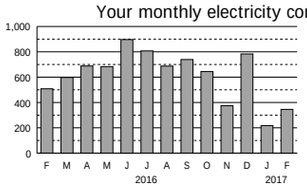

Avg Monthly Usage : 613.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,888.33		
Less : VAT	269.29		
Amount Net of VAT	3,619.04		
Less: BIR 2306	112.18		
BIR 2307	69.08	VATable Sales	3,619.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,437.78	VAT Zero Rated Sales	0.00
Add : VAT	269.29	VAT Amount	269.29
TOTAL AMOUNT DUE	3,707.07	TOTAL SALES	3,888.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/99994/0/31/02-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504327523425

Collection Ref. Code	: 1843-25-914-1	Premise Address	: P3 BLK3B LOT24, CORONA DEL MAR,POOC,TALISAY		
Account ID	: 5048920000-1				
Customer Name	: LADAGA,RAELENE R	TOTAL AMOUNT DUE	: 6,452.87	Overdue Bill	: 1
Meter Number	: MTR1011350				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50489200001 BC09/520.9/99994/0/31/02-15-2017/89 5,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194614494257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509195

19430830315

Date : 02-15-2017

BC09/510.1/0/0460676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1943083031-5

Collection Ref. Code : 1857-51-398-3

Customer Information----------

Name : GODEN,CYNTHIA CABALLERO

Premise Address : STALL #9 RICE & CORN STATION,TABUNOK PUBLIC MARKET, TALISAY CITY

TIN : 908-375-889-000

Metering Information----------

Meter No	:	MTR1199637	Pole No	:	0460676
Serial No	:	40145614	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	680
Period From	:	01-13-2017	Prev Rdg	:	381
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	139	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,366.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,624.89
Transmission Charge	0.6036/kWh	180.48
System Loss Charge	0.7644/kWh	228.56
Sub-Total		2,033.93
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,366.50	67.33
Sub-Total		99.39
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		101.50
Transmission		3.85
System Loss		13.23
Distribution		103.26
Others		13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		392.98
CURRENT BILL - FEBRUARY 2017		3,386.83
TOTAL AMOUNT DUE		6,753.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,245.00

Your monthly electricity consumption chart

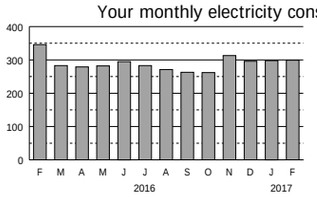

Avg Monthly Usage : 290.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,386.83		
Less : VAT	235.56		
Amount Net of VAT	3,151.27		
Less: BIR 2306	98.15		
BIR 2307	60.18	VATable Sales	3,151.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,992.94	VAT Zero Rated Sales	0.00
Add : VAT	235.56	VAT Amount	235.56
TOTAL AMOUNT DUE	3,228.50	TOTAL SALES	3,386.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/0/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194614494257

Collection Ref. Code	: 1857-51-398-3	Premise Address	: STALL #9 RICE & CORN STATION,TABUNOK PUBLIC MARKET, TALISAY CITY		
Account ID	: 1943083031-5				
Customer Name	: GODEN,CYNTHIA CABALLERO	TOTAL AMOUNT DUE	: 6,753.43	Overdue Bill	: 1
Meter Number	: MTR1199637				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19430830315

BC09/510.1/0/0/31/02-15-2017/90

5,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489419802623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506176

48996667266

Date : 02-15-2017

BC09/510.1/0/0460676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4899666726-6

Collection Ref. Code : 1857-49-155-6

Customer Information----------

Name : SELMA,THADEA LABALAN

Premise Address : TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008026 EFS6	Pole No	:	0460676
Serial No	:	121428776	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22585
Period From	:	01-13-2017	Prev Rdg	:	22147
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	222	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,298.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,380.27
Transmission Charge	0.6036/kWh	264.38
System Loss Charge	0.7644/kWh	334.81
Sub-Total		2,979.46
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	46.91
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,298.00	85.96
Sub-Total		132.92
Government Charges		
Franchise Tax - Local		21.85
Value Added Tax		
Generation		148.68
Transmission		5.64
System Loss		19.36
Distribution		150.99
Others		18.57
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		573.75
CURRENT BILL - FEBRUARY 2017		4,944.38
TOTAL AMOUNT DUE		9,242.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 4,096.00

Your monthly electricity consumption chart

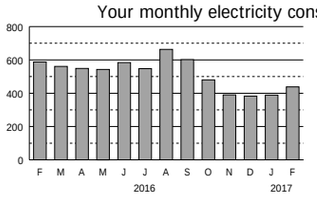

Avg Monthly Usage : 516.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,944.38		
Less : VAT	343.24		
Amount Net of VAT	4,601.14		
Less: BIR 2306	143.02		
BIR 2307	87.85	VATable Sales	4,601.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,370.27	VAT Zero Rated Sales	0.00
Add : VAT	343.24	VAT Amount	343.24
TOTAL AMOUNT DUE	4,713.51	TOTAL SALES	4,944.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/0/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489419802623

Collection Ref. Code	: 1857-49-155-6	Premise Address	: TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY		
Account ID	: 4899666726-6				
Customer Name	: SELMA,THADEA LABALAN	TOTAL AMOUNT DUE	: 9,242.55	Overdue Bill	: 1
Meter Number	: 008026 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48996667266 BC09/510.1/0/0/31/02-15-2017/90 5,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604621746168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495075

60482500950

Date : 02-15-2017

BC09/510.1/0/0460676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6048250095-0

Collection Ref. Code : 1861-78-509-7

Customer Information----------

Name : DELOS REYES,DAYLINDA VILLAMOR

Premise Address : PUBLIC MARKET,TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102593	Pole No	:	0460676
Serial No	:	129125366	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6394
Period From	:	01-13-2017	Prev Rdg	:	5897
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	222	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,745.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,700.90
Transmission Charge	0.6036/kWh	299.99
System Loss Charge	0.7644/kWh	379.91
Sub-Total		3,380.80
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	53.23
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,345.50	106.91
Sub-Total		160.20
Government Charges		
Franchise Tax - Local		24.84
Value Added Tax		
Generation		168.71
Transmission		6.39
System Loss		21.97
Distribution		171.25
Others		22.20
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		652.13
CURRENT BILL - FEBRUARY 2017		5,620.19
TOTAL AMOUNT DUE		9,365.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,100.00

Your monthly electricity consumption chart

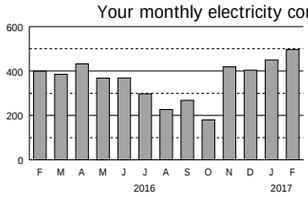

Avg Monthly Usage : 361.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,620.19		
Less : VAT	390.52		
Amount Net of VAT	5,229.67		
Less: BIR 2306	162.72		
BIR 2307	99.86	VATable Sales	5,229.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,967.09	VAT Zero Rated Sales	0.00
Add : VAT	390.52	VAT Amount	390.52
TOTAL AMOUNT DUE	5,357.61	TOTAL SALES	5,620.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/0/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604621746168

Collection Ref. Code	: 1861-78-509-7	Premise Address	: PUBLIC MARKET,TABUNOC,TALISAY CITY		
Account ID	: 6048250095-0				
Customer Name	: DELOS REYES,DAYLINDA VILLAMOR	TOTAL AMOUNT DUE	: 9,365.53	Overdue Bill	: 1
Meter Number	: MTR1102593				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60482500950

BC09/510.1/0/0/31/02-15-2017/90

5,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681049590025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501439

68186604531

Date : 02-15-2017

BC09/510.1/0/0507691/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6818660453-1

Collection Ref. Code : 1857-52-095-5

Customer Information----------

Name : DELGADO,MERYLOU ORTEGA

Premise Address : TABUNOC PUBLIC MARKET,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	427347 GS6	Pole No	:	0507691
Serial No	:	52352162	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17567
Period From	:	01-13-2017	Prev Rdg	:	16993
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	222	Billed kWh	:	574

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,383.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,119.35
Transmission Charge	0.6036/kWh	346.47
System Loss Charge	0.7644/kWh	438.77
Sub-Total		3,904.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	61.48
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,383.50	127.67
Sub-Total		189.22
Government Charges		
Franchise Tax - Local		28.71
Value Added Tax		
Generation		194.84
Transmission		7.39
System Loss		25.38
Distribution		197.69
Others		26.15
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		753.63
CURRENT BILL - FEBRUARY 2017		6,494.82
TOTAL AMOUNT DUE		12,878.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 12,765.00

Your monthly electricity consumption chart

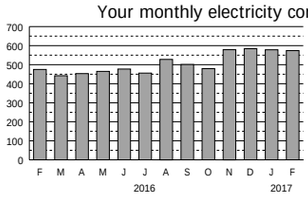

Avg Monthly Usage : 507.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,494.82		
Less : VAT	451.45		
Amount Net of VAT	6,043.37		
Less: BIR 2306	188.11		
BIR 2307	115.40	VATable Sales	6,043.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,739.86	VAT Zero Rated Sales	0.00
Add : VAT	451.45	VAT Amount	451.45
TOTAL AMOUNT DUE	6,191.31	TOTAL SALES	6,494.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/0/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681049590025

Collection Ref. Code : 1857-52-095-5

Account ID : 6818660453-1

Customer Name : DELGADO,MERYLOU ORTEGA

Meter Number : 427347 GS6

Period : Jan 2017

Premise Address : TABUNOC PUBLIC MARKET,TALISAY CITY

TOTAL AMOUNT DUE : 12,878.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68186604531

BC09/510.1/0/0/31/02-15-2017/90

5,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939945996481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496140

93976902192

Date : 02-15-2017

BC09/510.1/0/0507691/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397690219-2

Collection Ref. Code : 1857-50-305-8

Customer Information----------

Name : RACAZA,JORGE SR. CABALLERO

Premise Address : TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1126373	Pole No	:	0507691
Serial No	:	84404306	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	698
Period From	:	01-13-2017	Prev Rdg	:	662
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		309.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.6036/kWh	21.73
System Loss Charge	0.7644/kWh	27.52
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	3.86
Surcharge	0.02 of 310.00	6.20
Sub-Total		10.06
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		12.21
Transmission		0.46
System Loss		1.59
Distribution		12.96
Others		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		47.60
CURRENT BILL - FEBRUARY 2017		410.55
TOTAL AMOUNT DUE		720.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 326.00

Your monthly electricity consumption chart

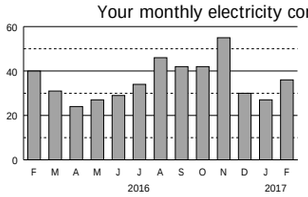

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.55		
Less : VAT	28.64		
Amount Net of VAT	381.91		
Less: BIR 2306	11.94		
BIR 2307	7.30	VATable Sales	381.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.67	VAT Zero Rated Sales	0.00
Add : VAT	28.64	VAT Amount	28.64
TOTAL AMOUNT DUE	391.31	TOTAL SALES	410.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/0/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939945996481

Collection Ref. Code	: 1857-50-305-8	Premise Address	: TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY		
Account ID	: 9397690219-2				
Customer Name	: RACAZA,JORGE SR. CABALLERO	TOTAL AMOUNT DUE	: 720.48	Overdue Bill	: 1
Meter Number	: MTR1126373				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93976902192

BC09/510.1/0/0/31/02-15-2017/90

5,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223372386258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506568

2236640017-8

Date : 02-15-2017

BC09/510.1/0/0507656/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2236640017-8

Collection Ref. Code : 1857-51-476-9

Customer Information----------

Name : ESPINA,MIKIE BARUC

Premise Address : STALL #11 TABUNOK PUBLIC MARKET,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143130	Pole No	:	0507656
Serial No	:	40100363	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1416
Period From	:	01-13-2017	Prev Rdg	:	1380
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	500	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,296.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.6036/kWh	21.73
System Loss Charge	0.7644/kWh	27.52
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	3.86
Surcharge	0.02 of 4,296.00	85.92
Sub-Total		89.78
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		12.21
Transmission		0.46
System Loss		1.59
Distribution		12.96
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		57.62
CURRENT BILL - FEBRUARY 2017		500.29
Advance Payment/Credit Adjustments		- 3.10
TOTAL AMOUNT DUE		4,793.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 4,250.00

Your monthly electricity consumption chart

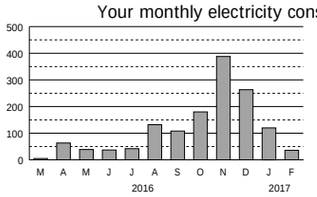

Avg Monthly Usage : 117.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.29		
Less : VAT	38.26		
Amount Net of VAT	462.03		
Less: BIR 2306	15.95		
BIR 2307	8.90	VATable Sales	462.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	437.18	VAT Zero Rated Sales	0.00
Add : VAT	38.26	VAT Amount	38.26
TOTAL AMOUNT DUE	475.44	TOTAL SALES	500.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/0/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223372386258

Collection Ref. Code	: 1857-51-476-9	Premise Address	: STALL #11 TABUNOK PUBLIC MARKET,TALISAY CITY
Account ID	: 2236640017-8		
Customer Name	: ESPINA,MIKIE BARUC	TOTAL AMOUNT DUE	: 4,793.38
Meter Number	: MTR1143130	Overdue Bill	: 2
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2236640017-8

BC09/510.1/0/0/31/02-15-2017/90

5,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787610464926
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504658

78736634045

Date : 02-15-2017

BC09/510.1/0/0460676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7873663404-5

Collection Ref. Code : 1857-52-617-1

Customer Information----------

Name : FAMULAGAN,AGRIFINO MIER

Premise Address : TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184213	Pole No	:	0460676
Serial No	:	40130190	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	385
Period From	:	01-13-2017	Prev Rdg	:	308
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,133.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.6036/kWh	46.48
System Loss Charge	0.7644/kWh	58.86
Sub-Total		523.79
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	8.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		30.93
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		26.14
Transmission		0.99
System Loss		3.42
Distribution		27.04
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		102.35
CURRENT BILL - FEBRUARY 2017		882.40
TOTAL AMOUNT DUE		2,015.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,117.00

Your monthly electricity consumption chart

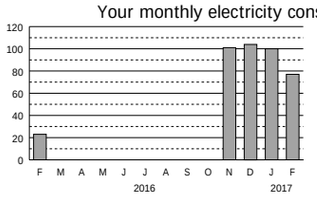

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.40		
Less : VAT	61.77		
Amount Net of VAT	820.63		
Less: BIR 2306	25.73		
BIR 2307	15.68	VATable Sales	820.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.22	VAT Zero Rated Sales	0.00
Add : VAT	61.77	VAT Amount	61.77
TOTAL AMOUNT DUE	840.99	TOTAL SALES	882.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/0/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787610464926

Collection Ref. Code	: 1857-52-617-1	Premise Address	: TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY		
Account ID	: 7873663404-5				
Customer Name	: FAMULAGAN,AGRIFINO MIER	TOTAL AMOUNT DUE	: 2,015.80	Overdue Bill	: 1
Meter Number	: MTR1184213				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78736634045

BC09/510.1/0/0/31/02-15-2017/90

5,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467789961904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492432

46797531533

Date : 02-15-2017

BC09/510.1/0/0460676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4679753153-3

Collection Ref. Code : 1863-18-101-6

Customer Information----------

Name : LABRO,MA DHINA AIZA ABEGONIA

Premise Address : TABUNOC PUBLIC MARKET,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1121014	Pole No	:	0460676
Serial No	:	40073477	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1312
Period From	:	01-13-2017	Prev Rdg	:	1278
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	187	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		416.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.6036/kWh	20.52
System Loss Charge	0.7644/kWh	25.99
Sub-Total		231.28
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	3.64
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		24.31
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		11.54
Transmission		0.43
System Loss		1.49
Distribution		12.27
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		46.86
CURRENT BILL - FEBRUARY 2017		404.73
TOTAL AMOUNT DUE		821.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 617.00

Your monthly electricity consumption chart

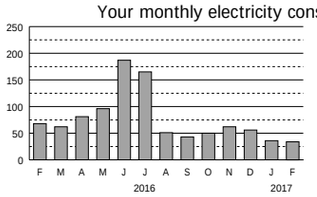

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.73		
Less : VAT	28.86		
Amount Net of VAT	375.87		
Less: BIR 2306	12.03		
BIR 2307	7.19	VATable Sales	375.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.65	VAT Zero Rated Sales	0.00
Add : VAT	28.86	VAT Amount	28.86
TOTAL AMOUNT DUE	385.51	TOTAL SALES	404.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/0/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467789961904

Collection Ref. Code	: 1863-18-101-6	Premise Address	: TABUNOC PUBLIC MARKET,TABUNOK, TALISAY CITY		
Account ID	: 4679753153-3				
Customer Name	: LABRO,MA DHINA AIZA ABEGONIA	TOTAL AMOUNT DUE	: 821.40	Overdue Bill	: 1
Meter Number	: MTR1121014				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46797531533 BC09/510.1/0/0/31/02-15-2017/90 5,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730066564346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509588

73069396577

Date : 02-15-2017

BC09/510.1/0/0507656/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7306939657-7

Collection Ref. Code : 1863-29-773-1

Customer Information----------

Name : LABORA,LUCINA DEGAMO

Premise Address : TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014165 EFS6	Pole No	:	0507656
Serial No	:	121446811	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	80010
Period From	:	01-13-2017	Prev Rdg	:	74912
No of Days	:	31	Diff Rdg	:	5098
Avg kWh/day	:	164.45	Registered	:	5098
Conn Load	:	222	Billed kWh	:	5098

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59,099.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	27,704.57
Transmission Charge	0.3546/kWh	1,807.75
System Loss Charge	0.7862/kWh	4,008.05
Sub-Total		33,520.37
Distribution Charges		
Distribution Charge	1.7506/kWh	8,924.56
Supply Charge	0.4118/kWh	2,099.36
Metering Charge	0.6989/kWh	3,562.99
	5.00/month	5.00
Sub-Total		14,591.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	546.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.62
Surcharge	0.02 of 59,099.50	1,181.99
Sub-Total		1,728.61
Government Charges		
Franchise Tax - Local		249.20
Value Added Tax		
Generation		1,730.57
Transmission		38.54
System Loss		238.42
Distribution		1,751.03
Others		237.34
Universal Charge		
Missionary Electrification	0.1561/kWh	795.80
Environmental Charge	0.0025/kWh	12.75
NPC Stranded Contract Costs	0.1938/kWh	987.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	632.15
Sub-Total		6,673.79
CURRENT BILL - FEBRUARY 2017		56,514.68
TOTAL AMOUNT DUE		115,614.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 57,102.69

Your monthly electricity consumption chart

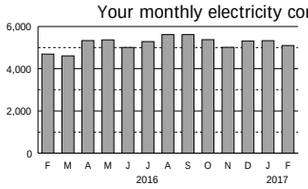

Avg Monthly Usage : 5,203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56,514.68		
Less : VAT	3,995.90		
Amount Net of VAT	52,518.78		
Less: BIR 2306	1,664.96		
BIR 2307	1,001.80	VATable Sales	52,518.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	49,852.02	VAT Zero Rated Sales	0.00
Add : VAT	3,995.90	VAT Amount	3,995.90
TOTAL AMOUNT DUE	53,847.92	TOTAL SALES	56,514.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/0/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730066564346

Collection Ref. Code	: 1863-29-773-1	Premise Address	: TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY		
Account ID	: 7306939657-7				
Customer Name	: LABORA,LUCINA DEGAMO	TOTAL AMOUNT DUE	: 115,614.29	Overdue Bill	: 1
Meter Number	: 014165 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73069396577 BC09/510.1/0/0/31/02-15-2017/90 5,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094945276246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509180

09411270821

Date : 02-15-2017

BC09/510.1/0/0507691/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941127082-1

Collection Ref. Code : 1859-89-152-7

Customer Information----------

Name : ALIPONGA,JENNY ZAFRA

Premise Address : TABUNOC,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042129	Pole No	:	0507691
Serial No	:	126818344	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25384
Period From	:	01-13-2017	Prev Rdg	:	24552
No of Days	:	31	Diff Rdg	:	832
Avg kWh/day	:	26.84	Registered	:	832
Conn Load	:	118	Billed kWh	:	832

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,669.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,521.42
Transmission Charge	0.6036/kWh	502.20
System Loss Charge	0.7644/kWh	635.98
Sub-Total		5,659.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,456.50
Supply Charge	0.4118/kWh	342.62
Metering Charge	0.6989/kWh	581.48
	5.00/month	5.00
Sub-Total		2,385.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	89.11
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 9,669.00	193.38
Sub-Total		282.59
Government Charges		
Franchise Tax - Local		41.64
Value Added Tax		
Generation		282.43
Transmission		10.71
System Loss		36.79
Distribution		286.27
Others		38.91
Universal Charge		
Missionary Electrification	0.1561/kWh	129.87
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.17
Sub-Total		1,093.11
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		9,420.90
TOTAL AMOUNT DUE		19,090.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 9,166.00

Your monthly electricity consumption chart

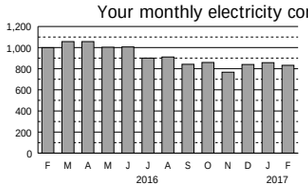

Avg Monthly Usage : 917.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,420.90		
Less : VAT	655.11		
Amount Net of VAT	8,765.79		
Less: BIR 2306	272.96		
BIR 2307	167.39	VATable Sales	8,765.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,325.44	VAT Zero Rated Sales	0.00
Add : VAT	655.11	VAT Amount	655.11
TOTAL AMOUNT DUE	8,980.55	TOTAL SALES	9,420.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/0/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094945276246

Collection Ref. Code	: 1859-89-152-7	Premise Address	: TABUNOC,TABUNOC, TALISAY CITY		
Account ID	: 0941127082-1				
Customer Name	: ALIPONGA,JENNY ZAFRA	TOTAL AMOUNT DUE	: 19,090.06	Overdue Bill	: 1
Meter Number	: MTR1042129				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09411270821 BC09/510.1/0/0/31/02-15-2017/90 5,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476405014803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497851

47670211482

Date : 02-15-2017

BC09/510.1/0/0460606/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767021148-2

Collection Ref. Code : 1861-80-746-5

Customer Information----------

Name : ALFEREZ,RAYMON RAGA

Premise Address : LAGTANG ROAD,TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102267	Pole No	:	0460606
Serial No	:	129125131	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3435
Period From	:	01-13-2017	Prev Rdg	:	3109
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	222	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,860.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,771.61
Transmission Charge	0.6036/kWh	196.77
System Loss Charge	0.7644/kWh	249.19
Sub-Total		2,217.57
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.91
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,860.50	77.21
Sub-Total		112.16
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		110.67
Transmission		4.20
System Loss		14.42
Distribution		112.53
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		428.88
CURRENT BILL - FEBRUARY 2017		3,696.40
TOTAL AMOUNT DUE		7,557.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 4,119.00

Your monthly electricity consumption chart

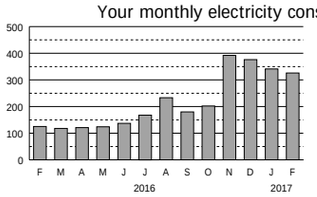

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,696.40		
Less : VAT	257.24		
Amount Net of VAT	3,439.16		
Less: BIR 2306	107.19		
BIR 2307	65.68	VATable Sales	3,439.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,266.29	VAT Zero Rated Sales	0.00
Add : VAT	257.24	VAT Amount	257.24
TOTAL AMOUNT DUE	3,523.53	TOTAL SALES	3,696.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/0/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476405014803

Collection Ref. Code	: 1861-80-746-5	Premise Address	: LAGTANG ROAD,TABUNOC,TALISAY CITY		
Account ID	: 4767021148-2				
Customer Name	: ALFEREZ,RAYMON RAGA	TOTAL AMOUNT DUE	: 7,557.05	Overdue Bill	: 1
Meter Number	: MTR1102267				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47670211482 BC09/510.1/0/0/31/02-15-2017/90 5,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816740803305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502098

81651067886

Date : 02-15-2017

BC09/510.1/0/0460676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165106788-6

Collection Ref. Code : 1857-49-149-1

Customer Information----------

Name : BACUS,NORAINA LABALAN

Premise Address : MEAT SECTION,PUBLIC MARKET,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008018 EFS6	Pole No	:	0460676
Serial No	:	121428752	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3376
Period From	:	01-13-2017	Prev Rdg	:	3360
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	222	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		129.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	86.95
Transmission Charge	0.6036/kWh	9.66
System Loss Charge	0.7644/kWh	12.23
Sub-Total		108.84
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	1.71
Surcharge	0.02 of 129.00	2.58
Sub-Total		4.29
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		5.44
Transmission		0.20
System Loss		0.70
Distribution		6.09
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		21.48
CURRENT BILL - FEBRUARY 2017		185.39
TOTAL AMOUNT DUE		314.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 134.00

Your monthly electricity consumption chart

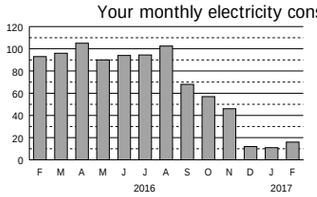

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.39		
Less : VAT	13.04		
Amount Net of VAT	172.35		
Less: BIR 2306	5.44		
BIR 2307	3.29	VATable Sales	172.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.62	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	176.66	TOTAL SALES	185.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/0/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816740803305

Collection Ref. Code	: 1857-49-149-1	Premise Address	: MEAT SECTION,PUBLIC MARKET,TABUNOK, TALISAY CITY		
Account ID	: 8165106788-6				
Customer Name	: BACUS,NORAINA LABALAN	TOTAL AMOUNT DUE	: 314.54	Overdue Bill	: 1
Meter Number	: 008018 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81651067886

BC09/510.1/0/0/31/02-15-2017/90

5,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710572218430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498572

71072334106

Date : 02-15-2017

BC09/510.1/0/0507691/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107233410-6

Collection Ref. Code : 1859-90-464-5

Customer Information----------

Name : CABAJAR,LUCIA TABADA

Premise Address : PUBLIC MARKET,TABUNOC, TALISAY CITY

TIN : 309-702-871-000

Metering Information----------

Meter No	:	MTR1050088	Pole No	:	0507691
Serial No	:	125283783	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	947
Period From	:	01-13-2017	Prev Rdg	:	845
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	222	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,125.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.6036/kWh	61.57
System Loss Charge	0.7644/kWh	77.97
Sub-Total		693.85
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		33.45
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		34.63
Transmission		1.31
System Loss		4.51
Distribution		35.62
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.42
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,158.57
Debit Adjustments		31.98
TOTAL AMOUNT DUE		2,316.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,233.00

Your monthly electricity consumption chart

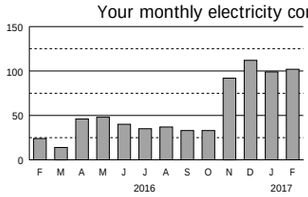

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.57		
Less : VAT	80.70		
Amount Net of VAT	1,077.87		
Less: BIR 2306	33.63		
BIR 2307	20.59	VATable Sales	1,077.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.65	VAT Zero Rated Sales	0.00
Add : VAT	80.70	VAT Amount	80.70
TOTAL AMOUNT DUE	1,104.35	TOTAL SALES	1,158.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/0/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710572218430

Collection Ref. Code	: 1859-90-464-5	Premise Address	: PUBLIC MARKET,TABUNOC, TALISAY CITY		
Account ID	: 7107233410-6				
Customer Name	: CABAJAR,LUCIA TABADA	TOTAL AMOUNT DUE	: 2,316.42	Overdue Bill	: 1
Meter Number	: MTR1050088				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71072334106

BC09/510.1/0/0/31/02-15-2017/90

5,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482957716310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501725

48287125099

Date : 02-15-2017

BC09/510.1/0/0460564/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4828712509-9

Collection Ref. Code : 1863-53-053-3

Customer Information----------

Name : JAGANAS,JOHN JESSE TUNDAY

Premise Address : COLIS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1150455	Pole No	:	0460564
Serial No	:	133481879	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	422
Period From	:	01-13-2017	Prev Rdg	:	341
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 769.36	- 76.94
Surcharge	0.02 of 831.50	16.63
Sub-Total		- 60.31
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.83
CURRENT BILL - FEBRUARY 2017		807.88
Advance Payment/Credit Adjustments		- 0.50
TOTAL AMOUNT DUE		1,638.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 466.00

Your monthly electricity consumption chart

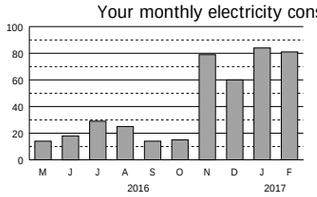

Avg Monthly Usage : 41.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.88		
Less : VAT	56.69		
Amount Net of VAT	751.19		
Less: BIR 2306	23.63		
BIR 2307	14.25	VATable Sales	751.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.31	VAT Zero Rated Sales	0.00
Add : VAT	56.69	VAT Amount	56.69
TOTAL AMOUNT DUE	770.00	TOTAL SALES	807.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/0/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482957716310

Collection Ref. Code	: 1863-53-053-3	Premise Address	: COLIS,TABUNOC, TALISAY CITY		
Account ID	: 4828712509-9				
Customer Name	: JAGANAS,JOHN JESSE TUNDAY	TOTAL AMOUNT DUE	: 1,638.98	Overdue Bill	: 1
Meter Number	: MTR1150455				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48287125099

BC09/510.1/0/0/31/02-15-2017/90

5,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368363467425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493238

36809113545

Date : 02-15-2017

BC09/510.1/10/0453995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3680911354-5

Collection Ref. Code : 1849-99-404-8

Customer Information----------

Name : ALMARIA,REYNANTE BUCAO

Premise Address : NATIONAL HI-WAY,TABUNOK

TIN :

Metering Information----------

Meter No	:	500001 GS6	Pole No	:	0453995
Serial No	:	60942101	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	83531
Period From	:	01-13-2017	Prev Rdg	:	82627
No of Days	:	31	Diff Rdg	:	904
Avg kWh/day	:	29.16	Registered	:	904
Conn Load	:	674	Billed kWh	:	904

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,902.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,912.70
Transmission Charge	0.6036/kWh	545.65
System Loss Charge	0.7644/kWh	691.02
Sub-Total		6,149.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,582.54
Supply Charge	0.4118/kWh	372.27
Metering Charge	0.6989/kWh	631.81
	5.00/month	5.00
Sub-Total		2,591.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	96.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Surcharge	0.02 of 12,903.00	258.06
Sub-Total		354.99
Government Charges		
Franchise Tax - Local		45.48
Value Added Tax		
Generation		306.87
Transmission		11.64
System Loss		39.97
Distribution		310.99
Others		48.06
Universal Charge		
Missionary Electrification	0.1561/kWh	141.12
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.10
Sub-Total		1,193.69
CURRENT BILL - FEBRUARY 2017		10,289.67
TOTAL AMOUNT DUE		23,192.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 13,095.00

Your monthly electricity consumption chart

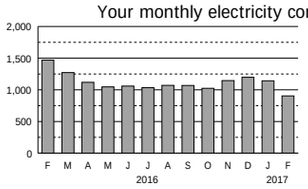

Avg Monthly Usage : 1,119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,289.67		
Less : VAT	717.53		
Amount Net of VAT	9,572.14		
Less: BIR 2306	298.97		
BIR 2307	182.83	VATable Sales	9,572.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,090.34	VAT Zero Rated Sales	0.00
Add : VAT	717.53	VAT Amount	717.53
TOTAL AMOUNT DUE	9,807.87	TOTAL SALES	10,289.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/10/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368363467425

Collection Ref. Code	: 1849-99-404-8	Premise Address	: NATIONAL HI-WAY,TABUNOK		
Account ID	: 3680911354-5				
Customer Name	: ALMARIA,REYNANTE BUCAO	TOTAL AMOUNT DUE	: 23,192.48	Overdue Bill	: 1
Meter Number	: 500001 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36809113545 BC09/510.1/10/0/31/02-15-2017/90 5,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807354968765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496740

80780072171

Date : 02-15-2017

BC09/510.1/20/0453995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078007217-1

Collection Ref. Code : 1849-65-179-5

Customer Information----------

Name : DAGONGDONG,ANNABELLE BUCTOT

Premise Address : TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1118438	Pole No	:	0453995
Serial No	:	84451933	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6165
Period From	:	01-13-2017	Prev Rdg	:	5868
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	580	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,407.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,614.02
Transmission Charge	0.6036/kWh	179.27
System Loss Charge	0.7644/kWh	227.03
Sub-Total		2,020.32
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 6,752.00	135.04
Sub-Total		166.89
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		100.82
Transmission		3.82
System Loss		13.14
Distribution		102.58
Others		21.85
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		398.91
CURRENT BILL - FEBRUARY 2017		3,440.92
TOTAL AMOUNT DUE		6,847.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 3,345.00

Your monthly electricity consumption chart

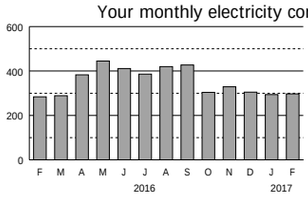

Avg Monthly Usage : 351.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,440.92		
Less : VAT	242.21		
Amount Net of VAT	3,198.71		
Less: BIR 2306	100.93		
BIR 2307	61.14	VATable Sales	3,198.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,036.64	VAT Zero Rated Sales	0.00
Add : VAT	242.21	VAT Amount	242.21
TOTAL AMOUNT DUE	3,278.85	TOTAL SALES	3,440.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/20/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807354968765

Collection Ref. Code	: 1849-65-179-5	Premise Address	: TABUNOK		
Account ID	: 8078007217-1				
Customer Name	: DAGONGDONG,ANNABELLE BUCTOT	TOTAL AMOUNT DUE	: 6,847.92	Overdue Bill	: 1
Meter Number	: MTR1118438				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80780072171

BC09/510.1/20/0/31/02-15-2017/90

5,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173260147574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496081

17381520737

Date : 02-15-2017

BC09/510.1/66/0460676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1738152073-7

Collection Ref. Code : 1857-53-290-2

Customer Information----------

Name : CAMPO,ETHEL RASOLA

Premise Address : TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1861 EIS6	Pole No	:	0460676
Serial No	:	83303034	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10483
Period From	:	01-13-2017	Prev Rdg	:	10330
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	222	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,845.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.6036/kWh	92.35
System Loss Charge	0.7644/kWh	116.95
Sub-Total		1,040.76
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,845.50	36.91
Sub-Total		53.32
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		51.94
Transmission		1.97
System Loss		6.76
Distribution		53.13
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.68
CURRENT BILL - FEBRUARY 2017		1,738.54
TOTAL AMOUNT DUE		3,584.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 3,310.00

Your monthly electricity consumption chart

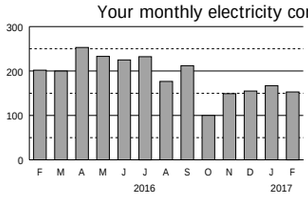

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.54		
Less : VAT	121.12		
Amount Net of VAT	1,617.42		
Less: BIR 2306	50.47		
BIR 2307	30.89	VATable Sales	1,617.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.06	VAT Zero Rated Sales	0.00
Add : VAT	121.12	VAT Amount	121.12
TOTAL AMOUNT DUE	1,657.18	TOTAL SALES	1,738.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/66/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173260147574

Collection Ref. Code	: 1857-53-290-2	Premise Address	: TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY		
Account ID	: 1738152073-7				
Customer Name	: CAMPO,ETHEL RASOLA	TOTAL AMOUNT DUE	: 3,584.12	Overdue Bill	: 1
Meter Number	: 1861 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17381520737

BC09/510.1/66/0/31/02-15-2017/90

5,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793735765179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508489

79329100006

Date : 02-15-2017

BC09/510.1/90/0460662/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932910000-6

Collection Ref. Code : 1841-42-980-5

Customer Information----------

Name : LAPINA,ALEXANDER LAWAS

Premise Address : TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1115927	Pole No	:	0460662
Serial No	:	40075860	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3691
Period From	:	01-13-2017	Prev Rdg	:	2988
No of Days	:	31	Diff Rdg	:	703
Avg kWh/day	:	22.68	Registered	:	703
Conn Load	:	580	Billed kWh	:	703

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,603.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,820.38
Transmission Charge	0.6036/kWh	424.33
System Loss Charge	0.7644/kWh	537.37
Sub-Total		4,782.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,230.67
Supply Charge	0.4118/kWh	289.50
Metering Charge	0.6989/kWh	491.33
	5.00/month	5.00
Sub-Total		2,016.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	75.29
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 29,603.00	592.06
Sub-Total		667.44
Government Charges		
Franchise Tax - Local		37.33
Value Added Tax		
Generation		238.64
Transmission		9.05
System Loss		31.08
Distribution		241.98
Others		84.57
Universal Charge		
Missionary Electrification	0.1561/kWh	109.74
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.17
Sub-Total		977.56
CURRENT BILL - FEBRUARY 2017		8,443.58
Advance Payment/Credit Adjustments		- 1,363.45
TOTAL AMOUNT DUE		13,683.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 13,000.00

Your monthly electricity consumption chart

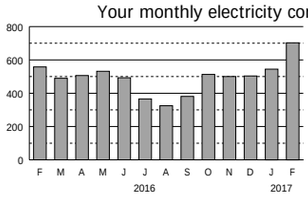

Avg Monthly Usage : 493.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,443.58		
Less : VAT	605.32		
Amount Net of VAT	7,838.26		
Less: BIR 2306	252.22		
BIR 2307	150.07	VATable Sales	7,838.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,435.97	VAT Zero Rated Sales	0.00
Add : VAT	605.32	VAT Amount	605.32
TOTAL AMOUNT DUE	8,041.29	TOTAL SALES	8,443.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/90/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793735765179

Collection Ref. Code	: 1841-42-980-5	Premise Address	: TABUNOK,TALISAY CITY		
Account ID	: 7932910000-6				
Customer Name	: LAPINA,ALEXANDER LAWAS	TOTAL AMOUNT DUE	: 13,683.31	Overdue Bill	: 1
Meter Number	: MTR1115927				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79329100006 BC09/510.1/90/0/31/02-15-2017/90 5,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873525296315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496087

87349100005

Date : 02-15-2017

BC09/510.1/120/0460676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8734910000-5

Collection Ref. Code : 1815-63-824-9

Customer Information----------

Name : DONOSO,ROGELIO B.

Premise Address : MOLAVE,TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069792	Pole No	:	0460676
Serial No	:	84397664	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11805
Period From	:	01-13-2017	Prev Rdg	:	11352
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	240	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		521.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,461.78
Transmission Charge	0.6036/kWh	273.43
System Loss Charge	0.7644/kWh	346.27
Sub-Total		3,081.48
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	48.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 522.00	10.44
Sub-Total		59.02
Government Charges		
Franchise Tax - Local		22.21
Value Added Tax		
Generation		153.78
Transmission		5.83
System Loss		20.04
Distribution		156.14
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		583.55
CURRENT BILL - FEBRUARY 2017		5,025.22
Advance Payment/Credit Adjustments		- 13.09
TOTAL AMOUNT DUE		5,533.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 6,000.00

Your monthly electricity consumption chart

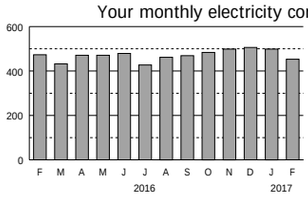

Avg Monthly Usage : 471.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,025.22		
Less : VAT	345.54		
Amount Net of VAT	4,679.68		
Less: BIR 2306	143.98		
BIR 2307	89.28	VATable Sales	4,679.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,446.42	VAT Zero Rated Sales	0.00
Add : VAT	345.54	VAT Amount	345.54
TOTAL AMOUNT DUE	4,791.96	TOTAL SALES	5,025.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/120/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873525296315

Collection Ref. Code	: 1815-63-824-9	Premise Address	: MOLAVE,TABUNOC,TALISAY		
Account ID	: 8734910000-5				
Customer Name	: DONOSO,ROGELIO B.	TOTAL AMOUNT DUE	: 5,533.92	Overdue Bill	: 1
Meter Number	: MTR1069792				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87349100005 BC09/510.1/120/0/31/02-15-2017/90 5,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517848371300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502757

51759100004

Date : 02-15-2017

BC09/510.1/170/0460571/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175910000-4

Collection Ref. Code : 1817-58-731-5

Customer Information----------

Name : MIRANDA SY,JAIME JR L

Premise Address : OPP TABUNOK PUBLIC MARKET,TABUNOK,C/O ESTER BARCENAS

TIN :

Metering Information----------

Meter No	:	393472GS6	Pole No	:	0460571
Serial No	:	2003161079	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	99917
Period From	:	01-13-2017	Prev Rdg	:	99271
No of Days	:	31	Diff Rdg	:	646
Avg kWh/day	:	20.84	Registered	:	646
Conn Load	:	1233	Billed kWh	:	646

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,005.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,510.62
Transmission Charge	0.6036/kWh	389.93
System Loss Charge	0.7644/kWh	493.80
Sub-Total		4,394.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	69.19
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 13,792.00	275.84
Sub-Total		345.11
Government Charges		
Franchise Tax - Local		32.96
Value Added Tax		
Generation		219.29
Transmission		8.31
System Loss		28.56
Distribution		222.41
Others		45.37
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.10
Sub-Total		864.65
CURRENT BILL - FEBRUARY 2017		7,457.51
TOTAL AMOUNT DUE		14,462.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 6,786.39

Your monthly electricity consumption chart

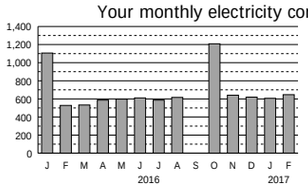

Avg Monthly Usage : 683.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,457.51		
Less : VAT	523.94		
Amount Net of VAT	6,933.57		
Less: BIR 2306	218.31		
BIR 2307	132.52	VATable Sales	6,933.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,582.74	VAT Zero Rated Sales	0.00
Add : VAT	523.94	VAT Amount	523.94
TOTAL AMOUNT DUE	7,106.68	TOTAL SALES	7,457.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/170/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517848371300

Collection Ref. Code	: 1817-58-731-5	Premise Address	: OPP TABUNOK PUBLIC MARKET,TABUNOK,C/O ESTER BARCENAS		
Account ID	: 5175910000-4				
Customer Name	: MIRANDA SY,JAIME JR L	TOTAL AMOUNT DUE	: 14,462.92	Overdue Bill	: 1
Meter Number	: 393472GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51759100004

BC09/510.1/170/0/31/02-15-2017/90

5,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186495275257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504232

18666458817

Date : 02-15-2017

BC09/510.1/180/0460662/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1866645881-7

Collection Ref. Code : 1849-92-785-5

Customer Information----------

Name : VERGARA,JONARD RAGA

Premise Address : NACARIO TRADE CENTER,LAGTANG ROAD,TABUNOK

TIN :

Metering Information----------

Meter No	:	502726 GS6	Pole No	:	0460662
Serial No	:	59830840	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20348
Period From	:	01-13-2017	Prev Rdg	:	20132
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	893	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,482.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,173.83
Transmission Charge	0.6036/kWh	130.38
System Loss Charge	0.7644/kWh	165.11
Sub-Total		1,469.32
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,482.50	49.65
Sub-Total		72.81
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		73.32
Transmission		2.78
System Loss		9.55
Distribution		74.76
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		284.18
CURRENT BILL - FEBRUARY 2017		2,449.35
TOTAL AMOUNT DUE		4,932.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 3,000.00

Your monthly electricity consumption chart

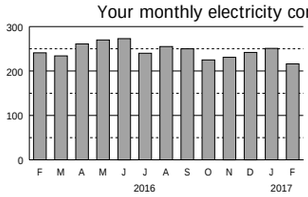

Avg Monthly Usage : 245.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,449.35		
Less : VAT	170.45		
Amount Net of VAT	2,278.90		
Less: BIR 2306	71.02		
BIR 2307	43.52	VATable Sales	2,278.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,164.36	VAT Zero Rated Sales	0.00
Add : VAT	170.45	VAT Amount	170.45
TOTAL AMOUNT DUE	2,334.81	TOTAL SALES	2,449.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/180/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186495275257

Collection Ref. Code	: 1849-92-785-5	Premise Address	: NACARIO TRADE CENTER,LAGTANG ROAD,TABUNOK		
Account ID	: 1866645881-7				
Customer Name	: VERGARA,JONARD RAGA	TOTAL AMOUNT DUE	: 4,932.08	Overdue Bill	: 1
Meter Number	: 502726 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18666458817

BC09/510.1/180/0/31/02-15-2017/90

5,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458287799062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505319

45859100005

Date : 02-15-2017

BC09/510.1/220/0460606/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4585910000-5

Collection Ref. Code : 1839-90-386-4

Customer Information----------

Name : NACARIO,JESUS M1 TM A

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118277	Pole No	:	0460606
Serial No	:	84440557	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1609
Period From	:	01-13-2017	Prev Rdg	:	1543
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	275	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		877.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.6036/kWh	39.84
System Loss Charge	0.7644/kWh	50.45
Sub-Total		448.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	7.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 877.50	17.55
Sub-Total		24.63
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		22.41
Transmission		0.85
System Loss		2.93
Distribution		23.26
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		87.59
CURRENT BILL - FEBRUARY 2017		755.03
TOTAL AMOUNT DUE		1,632.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 967.87

Your monthly electricity consumption chart

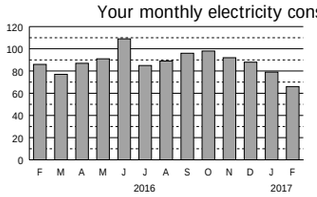

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.03		
Less : VAT	52.81		
Amount Net of VAT	702.22		
Less: BIR 2306	22.01		
BIR 2307	13.42	VATable Sales	702.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.79	VAT Zero Rated Sales	0.00
Add : VAT	52.81	VAT Amount	52.81
TOTAL AMOUNT DUE	719.60	TOTAL SALES	755.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/220/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458287799062

Collection Ref. Code	: 1839-90-386-4	Premise Address	: TABUNOK,TALISAY		
Account ID	: 4585910000-5				
Customer Name	: NACARIO,JESUS M1 TM A	TOTAL AMOUNT DUE	: 1,632.43	Overdue Bill	: 1
Meter Number	: MTR1118277				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45859100005 BC09/510.1/220/0/31/02-15-2017/90 5,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364926082080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511470

36400200006

Date : 02-15-2017

BC09/510.1/290/0460571/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640020000-6

Collection Ref. Code : 1819-81-806-3

Customer Information----------

Name : ECHAVEZ,SHIELA C

Premise Address : TABUNOK TALISAY,TABUNOK

TIN :

Metering Information----------

Meter No	:	487515 GS6	Pole No	:	0460571
Serial No	:	57895328	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8477
Period From	:	01-13-2017	Prev Rdg	:	8438
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	440	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 178.35
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.34
CURRENT BILL - FEBRUARY 2017		230.01
Advance Payment/Credit Adjustments		- 0.40
TOTAL AMOUNT DUE		637.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 572.00

Your monthly electricity consumption chart

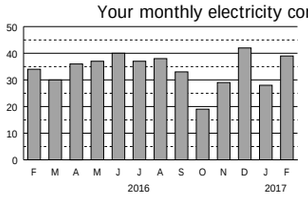

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.01		
Less : VAT	15.77		
Amount Net of VAT	214.24		
Less: BIR 2306	6.59		
BIR 2307	3.91	VATable Sales	214.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.74	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	219.51	TOTAL SALES	230.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/290/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364926082080

Collection Ref. Code	: 1819-81-806-3	Premise Address	: TABUNOK TALISAY,TABUNOK		
Account ID	: 3640020000-6				
Customer Name	: ECHAVEZ,SHIELA C	TOTAL AMOUNT DUE	: 637.72	Overdue Bill	: 2
Meter Number	: 487515 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36400200006 BC09/510.1/290/0/31/02-15-2017/90 5,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687136484119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505228

68703478757

Date : 02-15-2017

BC09/510.1/295/0460606/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6870347875-7

Collection Ref. Code : 1859-59-404-2

Customer Information----------

Name : CANTON,JAYBEE CABUENAS

Premise Address : TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034396	Pole No	:	0460606
Serial No	:	121749220	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13597
Period From	:	01-13-2017	Prev Rdg	:	13312
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	222	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,782.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,548.80
Transmission Charge	0.6036/kWh	172.03
System Loss Charge	0.7644/kWh	217.85
Sub-Total		1,938.68
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,782.50	55.65
Sub-Total		86.20
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		96.75
Transmission		3.66
System Loss		12.61
Distribution		98.46
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		373.53
CURRENT BILL - FEBRUARY 2017		3,218.88
TOTAL AMOUNT DUE		6,001.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,270.00

Your monthly electricity consumption chart

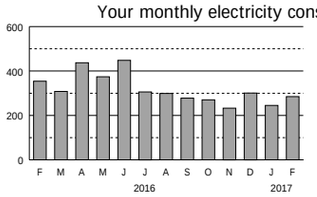

Avg Monthly Usage : 318.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,218.88		
Less : VAT	223.53		
Amount Net of VAT	2,995.35		
Less: BIR 2306	93.15		
BIR 2307	57.19	VATable Sales	2,995.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,845.01	VAT Zero Rated Sales	0.00
Add : VAT	223.53	VAT Amount	223.53
TOTAL AMOUNT DUE	3,068.54	TOTAL SALES	3,218.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/295/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687136484119

Collection Ref. Code	: 1859-59-404-2	Premise Address	: TABUNOC,TALISAY CITY		
Account ID	: 6870347875-7				
Customer Name	: CANTON,JAYBEE CABUENAS	TOTAL AMOUNT DUE	: 6,001.25	Overdue Bill	: 1
Meter Number	: MTR1034396				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68703478757 BC09/510.1/295/0/31/02-15-2017/90 5,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917030308913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502383

91759100000

Date : 02-15-2017

BC09/510.1/350/0460571/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9175910000-0

Collection Ref. Code : 1817-58-758-7

Customer Information----------

Name : RESUENTE,ELPIDIO

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	275593GS6	Pole No	:	0460571
Serial No	:	42584447	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39787
Period From	:	01-13-2017	Prev Rdg	:	39540
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,039.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,342.30
Transmission Charge	0.3546/kWh	87.59
System Loss Charge	0.7862/kWh	194.19
Sub-Total		1,624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,039.50	60.79
Sub-Total		87.27
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		83.85
Transmission		1.86
System Loss		11.55
Distribution		85.41
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		324.40
CURRENT BILL - FEBRUARY 2017		2,747.49
TOTAL AMOUNT DUE		5,786.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,673.00

Your monthly electricity consumption chart

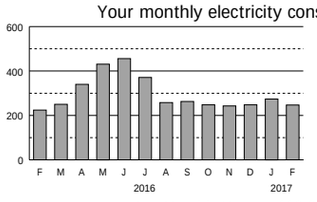

Avg Monthly Usage : 296.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.49		
Less : VAT	194.60		
Amount Net of VAT	2,552.89		
Less: BIR 2306	81.08		
BIR 2307	48.70	VATable Sales	2,552.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,423.11	VAT Zero Rated Sales	0.00
Add : VAT	194.60	VAT Amount	194.60
TOTAL AMOUNT DUE	2,617.71	TOTAL SALES	2,747.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/350/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917030308913

Collection Ref. Code	: 1817-58-758-7	Premise Address	: TABUNOC TALISAY		
Account ID	: 9175910000-0				
Customer Name	: RESUENTE,ELPIDIO	TOTAL AMOUNT DUE	: 5,786.87	Overdue Bill	: 1
Meter Number	: 275593GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91759100000 BC09/510.1/350/0/31/02-15-2017/90 5,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161079168216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508300

16119100002

Date : 02-15-2017

BC09/510.1/360/0460564/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1611910000-2

Collection Ref. Code : 1825-48-509-7

Customer Information----------

Name : STA CRUZ CHAPEL

Premise Address : TABUNOK,TALISAY,C/O CARMENCITA S ECHAVEZ

TIN :

Metering Information----------

Meter No	:	290490SS6	Pole No	:	0460564
Serial No	:	30373218	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9359
Period From	:	01-13-2017	Prev Rdg	:	9307
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 140.64
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.99
CURRENT BILL - FEBRUARY 2017		410.04
TOTAL AMOUNT DUE		813.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 389.00

Your monthly electricity consumption chart

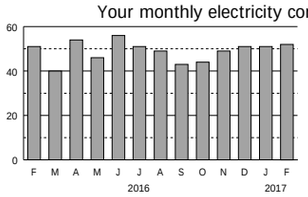

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.04		
Less : VAT	28.43		
Amount Net of VAT	381.61		
Less: BIR 2306	11.86		
BIR 2307	7.14	VATable Sales	381.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.61	VAT Zero Rated Sales	0.00
Add : VAT	28.43	VAT Amount	28.43
TOTAL AMOUNT DUE	391.04	TOTAL SALES	410.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/360/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161079168216

Collection Ref. Code	: 1825-48-509-7	Premise Address	: TABUNOK,TALISAY,C/O CARMENCITA S ECHAVEZ
Account ID	: 1611910000-2		
Customer Name	: STA CRUZ CHAPEL	TOTAL AMOUNT DUE	: 813.30 Overdue Bill : 1
Meter Number	: 290490SS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16119100002 BC09/510.1/360/0/31/02-15-2017/90 5,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017648641456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502319

01729100006

Date : 02-15-2017

BC09/510.1/380/1024166/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0172910000-6

Collection Ref. Code : 1833-72-494-1

Customer Information----------

Name : VERAR,GERARDO L TM

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135755	Pole No	:	1024166
Serial No	:	40093434	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	316
Period From	:	01-13-2017	Prev Rdg	:	305
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		129.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	59.78
Transmission Charge	0.6036/kWh	6.64
System Loss Charge	0.7644/kWh	8.41
Sub-Total		74.83
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	1.18
Surcharge	0.02 of 129.50	2.59
Sub-Total		3.77
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		3.73
Transmission		0.14
System Loss		0.48
Distribution		4.38
Others		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		15.07
CURRENT BILL - FEBRUARY 2017		130.15
TOTAL AMOUNT DUE		259.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 137.00

Your monthly electricity consumption chart

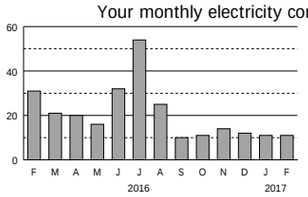

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.15		
Less : VAT	9.25		
Amount Net of VAT	120.90		
Less: BIR 2306	3.84		
BIR 2307	2.31	VATable Sales	120.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.75	VAT Zero Rated Sales	0.00
Add : VAT	9.25	VAT Amount	9.25
TOTAL AMOUNT DUE	124.00	TOTAL SALES	130.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/380/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017648641456

Collection Ref. Code	: 1833-72-494-1	Premise Address	: TABUNOK TALISAY		
Account ID	: 0172910000-6				
Customer Name	: VERAR,GERARDO L TM	TOTAL AMOUNT DUE	: 259.83	Overdue Bill	: 1
Meter Number	: MTR1135755				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01729100006 BC09/510.1/380/0/31/02-15-2017/90 5,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025822136873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506697

02549100002

Date : 02-15-2017

BC09/510.1/410/1024166/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0254910000-2

Collection Ref. Code : 1815-91-407-6

Customer Information----------

Name : VERAR,GERARDO M4 L

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	335925GS6	Pole No	:	1024166
Serial No	:	46271195	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15564
Period From	:	01-13-2017	Prev Rdg	:	15452
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	240	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,393.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.6036/kWh	67.60
System Loss Charge	0.7644/kWh	85.61
Sub-Total		761.86
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		39.88
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		38.01
Transmission		1.44
System Loss		4.94
Distribution		39.06
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.92
CURRENT BILL - FEBRUARY 2017		1,275.13
TOTAL AMOUNT DUE		2,668.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,369.00

Your monthly electricity consumption chart

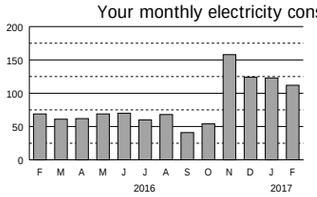

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.13		
Less : VAT	88.91		
Amount Net of VAT	1,186.22		
Less: BIR 2306	37.04		
BIR 2307	22.66	VATable Sales	1,186.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.52	VAT Zero Rated Sales	0.00
Add : VAT	88.91	VAT Amount	88.91
TOTAL AMOUNT DUE	1,215.43	TOTAL SALES	1,275.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/410/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025822136873

Collection Ref. Code	: 1815-91-407-6	Premise Address	: TABUNOK,TALISAY		
Account ID	: 0254910000-2				
Customer Name	: VERAR,GERARDO M4 L	TOTAL AMOUNT DUE	: 2,668.45	Overdue Bill	: 1
Meter Number	: 335925GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02549100002 BC09/510.1/410/0/31/02-15-2017/90 5,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902448155142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494165

90272135154

Date : 02-15-2017

BC09/510.1/480/0460564/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027213515-4

Collection Ref. Code : 1857-19-977-4

Customer Information----------

Name : EBRADO,MERICRES RABADON

Premise Address : COLIS STREET,TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	001645 EFS6	Pole No	:	0460564
Serial No	:	95966562	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3221
Period From	:	01-13-2017	Prev Rdg	:	3165
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 148.98
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.47
CURRENT BILL - FEBRUARY 2017		443.94
TOTAL AMOUNT DUE		996.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 447.00

Your monthly electricity consumption chart

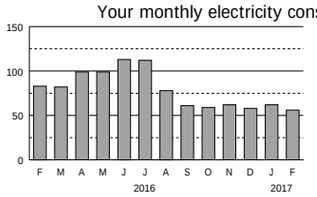

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.94		
Less : VAT	30.88		
Amount Net of VAT	413.06		
Less: BIR 2306	12.88		
BIR 2307	7.73	VATable Sales	413.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.45	VAT Zero Rated Sales	0.00
Add : VAT	30.88	VAT Amount	30.88
TOTAL AMOUNT DUE	423.33	TOTAL SALES	443.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/480/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902448155142

Collection Ref. Code	: 1857-19-977-4	Premise Address	: COLIS STREET,TABUNOK TALISAY
Account ID	: 9027213515-4		
Customer Name	: EBRADO,MERICRES RABADON	TOTAL AMOUNT DUE	: 996.87
Meter Number	: 001645 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90272135154

BC09/510.1/480/0/31/02-15-2017/90

5,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083040425419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502046

08399100000

Date : 02-15-2017

BC09/510.1/490/0460550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839910000-0

Collection Ref. Code : 1829-65-767-4

Customer Information----------

Name : ABELLANA,GUIDO M M2

Premise Address : TABUNOK TALISAY,4M SPAREHOUSE

TIN :

Metering Information----------

Meter No	:	MTR1099082	Pole No	:	0460550
Serial No	:	84459788	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4390
Period From	:	01-13-2017	Prev Rdg	:	4183
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	250	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,786.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,124.92
Transmission Charge	0.6036/kWh	124.95
System Loss Charge	0.7644/kWh	158.23
Sub-Total		1,408.10
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,786.50	55.73
Sub-Total		77.93
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		70.27
Transmission		2.67
System Loss		9.17
Distribution		71.67
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		273.42
CURRENT BILL - FEBRUARY 2017		2,356.73
TOTAL AMOUNT DUE		5,143.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,468.00

Your monthly electricity consumption chart

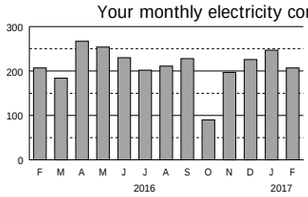

Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.73		
Less : VAT	164.38		
Amount Net of VAT	2,192.35		
Less: BIR 2306	68.50		
BIR 2307	41.87	VATable Sales	2,192.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,081.98	VAT Zero Rated Sales	0.00
Add : VAT	164.38	VAT Amount	164.38
TOTAL AMOUNT DUE	2,246.36	TOTAL SALES	2,356.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/490/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083040425419

Collection Ref. Code	: 1829-65-767-4	Premise Address	: TABUNOK TALISAY,4M SPAREHOUSE		
Account ID	: 0839910000-0				
Customer Name	: ABELLANA,GUIDO M M2	TOTAL AMOUNT DUE	: 5,143.37	Overdue Bill	: 1
Meter Number	: MTR1099082				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08399100000 BC09/510.1/490/0/31/02-15-2017/90 5,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183849725537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501879

18399100009

Date : 02-15-2017

BC09/510.1/500/0460550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1839910000-9

Collection Ref. Code : 1829-65-776-3

Customer Information----------

Name : ABELLANA,GUIDO N M1

Premise Address : TABUNOK TALISAY,C/O RAMIE'S BEAUTY PARLOR

TIN :

Metering Information----------

Meter No	:	MTR1031585	Pole No	:	0460550
Serial No	:	126813061	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24629
Period From	:	01-13-2017	Prev Rdg	:	23851
No of Days	:	31	Diff Rdg	:	778
Avg kWh/day	:	25.10	Registered	:	778
Conn Load	:	480	Billed kWh	:	778

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,578.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,227.96
Transmission Charge	0.6036/kWh	469.60
System Loss Charge	0.7644/kWh	594.70
Sub-Total		5,292.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,361.97
Supply Charge	0.4118/kWh	320.38
Metering Charge	0.6989/kWh	543.74
	5.00/month	5.00
Sub-Total		2,231.09
Others		
Subsidy on Lifeline Charge	0.1071/kWh	83.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 9,579.00	191.58
Sub-Total		274.99
Government Charges		
Franchise Tax - Local		38.99
Value Added Tax		
Generation		264.09
Transmission		10.02
System Loss		34.40
Distribution		267.73
Others		37.68
Universal Charge		
Missionary Electrification	0.1561/kWh	121.44
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.47
Sub-Total		1,023.55
CURRENT BILL - FEBRUARY 2017		8,821.89
TOTAL AMOUNT DUE		18,400.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 8,589.00

Your monthly electricity consumption chart

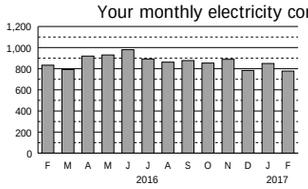

Avg Monthly Usage : 864.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,821.89		
Less : VAT	613.92		
Amount Net of VAT	8,207.97		
Less: BIR 2306	255.80		
BIR 2307	156.75	VATable Sales	8,207.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,795.42	VAT Zero Rated Sales	0.00
Add : VAT	613.92	VAT Amount	613.92
TOTAL AMOUNT DUE	8,409.34	TOTAL SALES	8,821.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/500/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183849725537

Collection Ref. Code	: 1829-65-776-3	Premise Address	: TABUNOK TALISAY,C/O RAMIE'S BEAUTY PARLOR
Account ID	: 1839910000-9		
Customer Name	: ABELLANA,GUIDO N M1	TOTAL AMOUNT DUE	: 18,400.85 Overdue Bill : 1
Meter Number	: MTR1031585		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18399100009 BC09/510.1/500/0/31/02-15-2017/90 5,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658506827796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507404

65878100000

Date : 02-15-2017

BC09/510.1/550/0460550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587810000-0

Collection Ref. Code : 1843-89-674-5

Customer Information----------

Name : MANSUETO,FERNANDO M2 T

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1099080	Pole No	:	0460550
Serial No	:	84440914	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	631
Period From	:	01-13-2017	Prev Rdg	:	609
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		409.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.6036/kWh	13.28
System Loss Charge	0.7644/kWh	16.82
Sub-Total		149.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.1071/kWh	2.36
Surcharge	0.02 of 409.50	8.19
Sub-Total		10.55
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		7.47
Transmission		0.28
System Loss		0.98
Distribution		8.15
Others		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		29.91
CURRENT BILL - FEBRUARY 2017		258.07
TOTAL AMOUNT DUE		667.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 327.00

Your monthly electricity consumption chart

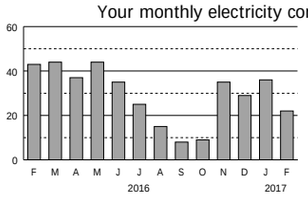

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.07		
Less : VAT	18.28		
Amount Net of VAT	239.79		
Less: BIR 2306	7.61		
BIR 2307	4.59	VATable Sales	239.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	227.59	VAT Zero Rated Sales	0.00
Add : VAT	18.28	VAT Amount	18.28
TOTAL AMOUNT DUE	245.87	TOTAL SALES	258.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/550/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658506827796

Collection Ref. Code	: 1843-89-674-5	Premise Address	: TABUNOK,TALISAY		
Account ID	: 6587810000-0				
Customer Name	: MANSUETO,FERNANDO M2 T	TOTAL AMOUNT DUE	: 667.45	Overdue Bill	: 1
Meter Number	: MTR1099080				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65878100000

BC09/510.1/550/0/31/02-15-2017/90

5,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416247885739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502103

41600200004

Date : 02-15-2017

BC09/510.1/590/0460571/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4160020000-4

Collection Ref. Code : 1829-80-401-4

Customer Information----------

Name : LAMBERTS PAWNSHOP

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	273844GS6	Pole No	:	0460571
Serial No	:	41833243	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	95387
Period From	:	01-13-2017	Prev Rdg	:	94475
No of Days	:	31	Diff Rdg	:	912
Avg kWh/day	:	29.42	Registered	:	912
Conn Load	:	2640	Billed kWh	:	912

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,294.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,956.17
Transmission Charge	0.6036/kWh	550.48
System Loss Charge	0.7644/kWh	697.13
Sub-Total		6,203.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,596.55
Supply Charge	0.4118/kWh	375.56
Metering Charge	0.6989/kWh	637.40
	5.00/month	5.00
Sub-Total		2,614.51
Others		
Subsidy on Lifeline Charge	0.1071/kWh	97.68
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Surcharge	0.02 of 11,294.50	225.89
Sub-Total		323.68
Government Charges		
Franchise Tax - Local		45.71
Value Added Tax		
Generation		309.59
Transmission		11.74
System Loss		40.34
Distribution		313.74
Others		44.33
Universal Charge		
Missionary Electrification	0.1561/kWh	142.37
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.09
Sub-Total		1,199.94
CURRENT BILL - FEBRUARY 2017		10,341.91
TOTAL AMOUNT DUE		21,636.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 12,229.50

Your monthly electricity consumption chart

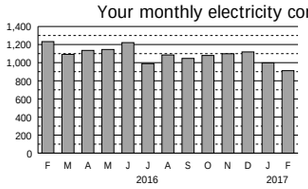

Avg Monthly Usage : 1,089.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,341.91		
Less : VAT	719.74		
Amount Net of VAT	9,622.17		
Less: BIR 2306	299.88		
BIR 2307	183.75	VATable Sales	9,622.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,138.54	VAT Zero Rated Sales	0.00
Add : VAT	719.74	VAT Amount	719.74
TOTAL AMOUNT DUE	9,858.28	TOTAL SALES	10,341.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/590/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416247885739

Collection Ref. Code	: 1829-80-401-4	Premise Address	: TABUNOK TALISAY		
Account ID	: 4160020000-4				
Customer Name	: LAMBERTS PAWNSHOP	TOTAL AMOUNT DUE	: 21,636.21	Overdue Bill	: 1
Meter Number	: 273844GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41600200004

BC09/510.1/590/0/31/02-15-2017/90

5,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297509486905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511528

29772710744

Date : 02-15-2017

BC09/510.1/620/0460571/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2977271074-4

Collection Ref. Code : 1853-66-332-8

Customer Information----------

Name : ALFEREZ,ARLENE TORBISO

Premise Address : TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009300 EFS6	Pole No	:	0460571
Serial No	:	121434458	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5214
Period From	:	01-13-2017	Prev Rdg	:	5152
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Sub-Total		- 118.01
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.23
CURRENT BILL - FEBRUARY 2017		541.28
Advance Payment/Credit Adjustments		- 95.43
Payment Arrangement		1,120.72
TOTAL AMOUNT DUE		2,687.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 424.70

Your monthly electricity consumption chart

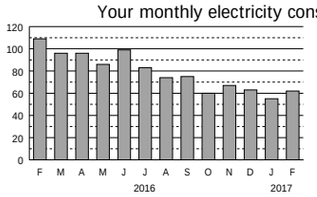

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.28		
Less : VAT	37.32		
Amount Net of VAT	503.96		
Less: BIR 2306	15.54		
BIR 2307	9.49	VATable Sales	503.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.93	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	516.25	TOTAL SALES	541.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/620/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297509486905

Collection Ref. Code	: 1853-66-332-8	Premise Address	: TABUNOC,TALISAY CITY
Account ID	: 2977271074-4		
Customer Name	: ALFEREZ,ARLENE TORBISO	TOTAL AMOUNT DUE	: 2,687.29
Meter Number	: 009300 EFS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29772710744

BC09/510.1/620/0/31/02-15-2017/90

5,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104346654637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494982

10439100008

Date : 02-15-2017

BC09/510.1/640/1090114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1043910000-8

Collection Ref. Code : 1825-76-041-1

Customer Information----------

Name : EMPUERTO,EDNA TM

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015704	Pole No	:	1090114
Serial No	:	121517437	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2240
Period From	:	01-13-2017	Prev Rdg	:	2178
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		695.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.6036/kWh	37.42
System Loss Charge	0.7644/kWh	47.39
Sub-Total		421.74
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	6.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 695.00	13.90
Sub-Total		20.55
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		21.04
Transmission		0.80
System Loss		2.74
Distribution		21.89
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		81.98
CURRENT BILL - FEBRUARY 2017		706.67
TOTAL AMOUNT DUE		1,401.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 630.00

Your monthly electricity consumption chart

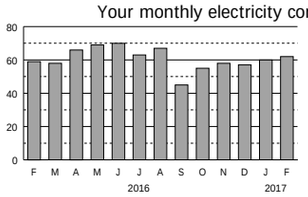

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.67		
Less : VAT	49.31		
Amount Net of VAT	657.36		
Less: BIR 2306	20.54		
BIR 2307	12.56	VATable Sales	657.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.26	VAT Zero Rated Sales	0.00
Add : VAT	49.31	VAT Amount	49.31
TOTAL AMOUNT DUE	673.57	TOTAL SALES	706.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/640/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104346654637

Collection Ref. Code	: 1825-76-041-1	Premise Address	: TABUNOK,TALISAY		
Account ID	: 1043910000-8				
Customer Name	: EMPUERTO,EDNA TM	TOTAL AMOUNT DUE	: 1,401.91	Overdue Bill	: 1
Meter Number	: MTR1015704				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10439100008 BC09/510.1/640/0/31/02-15-2017/90 5,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192938563171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507739

19260015292

Date : 02-15-2017

BC09/510.1/650/0453981/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1926001529-2

Collection Ref. Code : 1849-47-164-9

Customer Information----------

Name : CANEDA,RAQUEL EMPUERTO

Premise Address : COLIS ST.,TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1118451	Pole No	:	0453981
Serial No	:	84440745	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	445
Period From	:	01-13-2017	Prev Rdg	:	419
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	480	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		294.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.6036/kWh	15.69
System Loss Charge	0.7644/kWh	19.87
Sub-Total		176.85
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	2.78
Surcharge	0.02 of 863.00	17.26
Sub-Total		20.04
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		8.83
Transmission		0.33
System Loss		1.15
Distribution		9.53
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		36.17
CURRENT BILL - FEBRUARY 2017		312.46
Debit Adjustments		75.14
TOTAL AMOUNT DUE		681.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 569.00

Your monthly electricity consumption chart

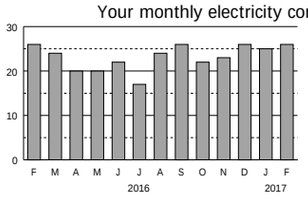

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.46		
Less : VAT	22.41		
Amount Net of VAT	290.05		
Less: BIR 2306	9.34		
BIR 2307	5.55	VATable Sales	290.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.16	VAT Zero Rated Sales	0.00
Add : VAT	22.41	VAT Amount	22.41
TOTAL AMOUNT DUE	297.57	TOTAL SALES	312.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/650/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192938563171

Collection Ref. Code	: 1849-47-164-9	Premise Address	: COLIS ST.,TABUNOK		
Account ID	: 1926001529-2				
Customer Name	: CANEDA,RAQUEL EMPUERTO	TOTAL AMOUNT DUE	: 681.76	Overdue Bill	: 1
Meter Number	: MTR1118451				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19260015292 BC09/510.1/650/0/31/02-15-2017/90 5,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952945343076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503826

95240200006

Date : 02-15-2017

BC09/510.1/700/0453981/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9524020000-6

Collection Ref. Code : 1831-43-467-9

Customer Information----------

Name : SECRETARIA,CORAZON Y

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	270574GS6	Pole No	:	0453981
Serial No	:	48244907	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12073
Period From	:	01-13-2017	Prev Rdg	:	12022
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 128.44
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.12
CURRENT BILL - FEBRUARY 2017		412.93
Advance Payment/Credit Adjustments		- 0.81
TOTAL AMOUNT DUE		869.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 415.00

Your monthly electricity consumption chart

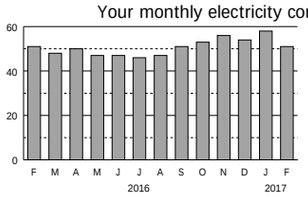

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.93		
Less : VAT	29.04		
Amount Net of VAT	383.89		
Less: BIR 2306	12.11		
BIR 2307	7.19	VATable Sales	383.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.59	VAT Zero Rated Sales	0.00
Add : VAT	29.04	VAT Amount	29.04
TOTAL AMOUNT DUE	393.63	TOTAL SALES	412.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/700/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952945343076

Collection Ref. Code	: 1831-43-467-9	Premise Address	: TABUNOK TALISAY		
Account ID	: 9524020000-6				
Customer Name	: SECRETARIA,CORAZON Y	TOTAL AMOUNT DUE	: 869.05	Overdue Bill	: 1
Meter Number	: 270574GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95240200006

BC09/510.1/700/0/31/02-15-2017/90

5,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000908531028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492469

00098100001

Date : 02-15-2017

BC09/510.1/710/0453981/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009810000-1

Collection Ref. Code : 1831-91-578-2

Customer Information----------

Name : SECRETARIA,LEONILA F

Premise Address : COLIS ST TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118449	Pole No	:	0453981
Serial No	:	84440996	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1703
Period From	:	01-13-2017	Prev Rdg	:	1618
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	500	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,145.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.6036/kWh	51.31
System Loss Charge	0.7644/kWh	64.97
Sub-Total		578.20
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.1071/kWh	9.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		32.01
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		28.86
Transmission		1.10
System Loss		3.75
Distribution		29.79
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		112.64
CURRENT BILL - FEBRUARY 2017		971.06
TOTAL AMOUNT DUE		2,116.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,110.00

Your monthly electricity consumption chart

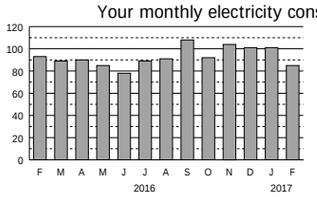

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.06		
Less : VAT	67.86		
Amount Net of VAT	903.20		
Less: BIR 2306	28.28		
BIR 2307	17.25	VATable Sales	903.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.67	VAT Zero Rated Sales	0.00
Add : VAT	67.86	VAT Amount	67.86
TOTAL AMOUNT DUE	925.53	TOTAL SALES	971.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/710/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000908531028

Collection Ref. Code	: 1831-91-578-2	Premise Address	: COLIS ST TABUNOK TALISAY		
Account ID	: 0009810000-1				
Customer Name	: SECRETARIA,LEONILA F	TOTAL AMOUNT DUE	: 2,116.18	Overdue Bill	: 1
Meter Number	: MTR1118449				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00098100001 BC09/510.1/710/0/31/02-15-2017/90 5,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404629317852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495049

40439100005

Date : 02-15-2017

BC09/510.1/740/0453974/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4043910000-5

Collection Ref. Code : 1825-76-134-5

Customer Information----------

Name : CABANERO,TRINIDAD

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125014	Pole No	:	0453974
Serial No	:	84440662	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5856
Period From	:	01-13-2017	Prev Rdg	:	5560
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	40	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,461.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,608.58
Transmission Charge	0.6036/kWh	178.67
System Loss Charge	0.7644/kWh	226.26
Sub-Total		2,013.51
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,461.50	69.23
Sub-Total		100.97
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		100.47
Transmission		3.80
System Loss		13.09
Distribution		102.23
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		389.32
CURRENT BILL - FEBRUARY 2017		3,355.74
TOTAL AMOUNT DUE		6,816.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,052.00

Your monthly electricity consumption chart

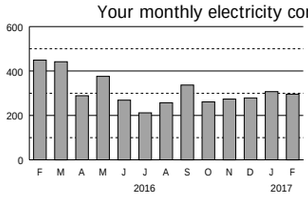

Avg Monthly Usage : 311.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,355.74		
Less : VAT	233.49		
Amount Net of VAT	3,122.25		
Less: BIR 2306	97.28		
BIR 2307	59.63	VATable Sales	3,122.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,965.34	VAT Zero Rated Sales	0.00
Add : VAT	233.49	VAT Amount	233.49
TOTAL AMOUNT DUE	3,198.83	TOTAL SALES	3,355.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/740/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404629317852

Collection Ref. Code	: 1825-76-134-5	Premise Address	: TABUNOC TALISAY		
Account ID	: 4043910000-5				
Customer Name	: CABANERO,TRINIDAD	TOTAL AMOUNT DUE	: 6,816.96	Overdue Bill	: 1
Meter Number	: MTR1125014				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40439100005

BC09/510.1/740/0/31/02-15-2017/90

5,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573476598491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496025

57382931590

Date : 02-15-2017

BC09/510.1/745/0453932/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5738293159-0

Collection Ref. Code : 1859-30-971-2

Customer Information----------

Name : RODRIGUEZ,EMERITA LABANDERO

Premise Address : COLIS ST.,TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157122	Pole No	:	0453932
Serial No	:	133494363	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	838
Period From	:	01-13-2017	Prev Rdg	:	754
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		- 59.44
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.86
CURRENT BILL - FEBRUARY 2017		841.09
Advance Payment/Credit Adjustments		- 0.92
TOTAL AMOUNT DUE		1,856.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 850.00

Your monthly electricity consumption chart

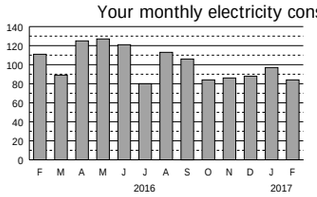

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.09		
Less : VAT	59.15		
Amount Net of VAT	781.94		
Less: BIR 2306	24.65		
BIR 2307	14.84	VATable Sales	781.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.45	VAT Zero Rated Sales	0.00
Add : VAT	59.15	VAT Amount	59.15
TOTAL AMOUNT DUE	801.60	TOTAL SALES	841.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/745/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573476598491

Collection Ref. Code	: 1859-30-971-2	Premise Address	: COLIS ST.,TABUNOC,TALISAY CITY		
Account ID	: 5738293159-0				
Customer Name	: RODRIGUEZ,EMERITA LABANDERO	TOTAL AMOUNT DUE	: 1,856.52	Overdue Bill	: 1
Meter Number	: MTR1157122				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57382931590

BC09/510.1/745/0/31/02-15-2017/90

5,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662369150146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509950

66240200007

Date : 02-15-2017

BC09/510.1/760/0453932/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6624020000-7

Collection Ref. Code : 1831-43-761-9

Customer Information----------

Name : LEPATAN,TERESA J

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1009369	Pole No	:	0453932
Serial No	:	83349306	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13800
Period From	:	01-13-2017	Prev Rdg	:	13477
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	340	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,924.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,755.31
Transmission Charge	0.3546/kWh	114.54
System Loss Charge	0.7862/kWh	253.94
Sub-Total		2,123.79
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,924.00	78.48
Sub-Total		113.11
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		109.65
Transmission		2.44
System Loss		15.11
Distribution		111.50
Others		15.47
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		423.88
CURRENT BILL - FEBRUARY 2017		3,589.97
TOTAL AMOUNT DUE		7,514.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,408.00

Your monthly electricity consumption chart

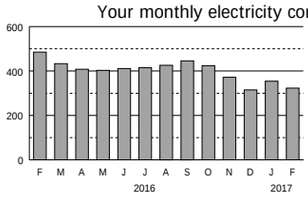

Avg Monthly Usage : 401.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,589.97		
Less : VAT	254.17		
Amount Net of VAT	3,335.80		
Less: BIR 2306	105.90		
BIR 2307	63.64	VATable Sales	3,335.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,166.26	VAT Zero Rated Sales	0.00
Add : VAT	254.17	VAT Amount	254.17
TOTAL AMOUNT DUE	3,420.43	TOTAL SALES	3,589.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/760/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662369150146

Collection Ref. Code	: 1831-43-761-9	Premise Address	: TABUNOK TALISAY		
Account ID	: 6624020000-7				
Customer Name	: LEPATAN,TERESA J	TOTAL AMOUNT DUE	: 7,514.00	Overdue Bill	: 1
Meter Number	: MTR1009369				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66240200007

BC09/510.1/760/0/31/02-15-2017/90

5,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043431295609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497751

04381907981

Date : 02-15-2017

BC09/510.1/770/0460564/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438190798-1

Collection Ref. Code : 1849-29-344-9

Customer Information----------

Name : ROSAGARAN,ERNESTO ALIVO

Premise Address : COLIS ST.,BACK OF TABUNOK PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	445210 GS6	Pole No	:	0460564
Serial No	:	53702926	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6992
Period From	:	01-13-2017	Prev Rdg	:	6928
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		636.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 636.00	12.72
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.04
CURRENT BILL - FEBRUARY 2017		572.91
TOTAL AMOUNT DUE		1,208.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 613.00

Your monthly electricity consumption chart

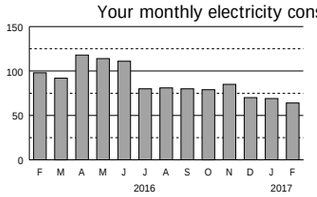

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.91		
Less : VAT	40.05		
Amount Net of VAT	532.86		
Less: BIR 2306	16.70		
BIR 2307	10.05	VATable Sales	532.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.11	VAT Zero Rated Sales	0.00
Add : VAT	40.05	VAT Amount	40.05
TOTAL AMOUNT DUE	546.16	TOTAL SALES	572.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/770/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043431295609

Collection Ref. Code	: 1849-29-344-9	Premise Address	: COLIS ST.,BACK OF TABUNOK PUBLIC MARKET
Account ID	: 0438190798-1		
Customer Name	: ROSAGARAN,ERNESTO ALIVO	TOTAL AMOUNT DUE	: 1,208.94 Overdue Bill : 1
Meter Number	: 445210 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04381907981

BC09/510.1/770/0/31/02-15-2017/90

5,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057208130765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505116

05747822426

Date : 02-15-2017

BC09/510.1/775/0460564/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0574782242-6

Collection Ref. Code : 1855-24-290-7

Customer Information----------

Name : ESPINOSA,CRISTY BACALLA

Premise Address : COLIS STREET,TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	567473 GS6	Pole No	:	0460564
Serial No	:	61185135	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4662
Period From	:	01-13-2017	Prev Rdg	:	4550
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		37.60
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.19
CURRENT BILL - FEBRUARY 2017		1,246.68
TOTAL AMOUNT DUE		2,526.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,146.51

Your monthly electricity consumption chart

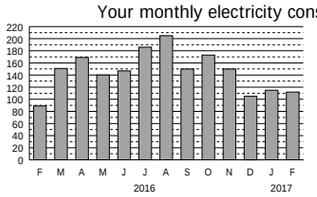

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.68		
Less : VAT	88.32		
Amount Net of VAT	1,158.36		
Less: BIR 2306	36.81		
BIR 2307	22.10	VATable Sales	1,158.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.45	VAT Zero Rated Sales	0.00
Add : VAT	88.32	VAT Amount	88.32
TOTAL AMOUNT DUE	1,187.77	TOTAL SALES	1,246.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/775/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057208130765

Collection Ref. Code	: 1855-24-290-7	Premise Address	: COLIS STREET,TABUNOK TALISAY		
Account ID	: 0574782242-6				
Customer Name	: ESPINOSA,CRISTY BACALLA	TOTAL AMOUNT DUE	: 2,526.35	Overdue Bill	: 1
Meter Number	: 567473 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05747822426 BC09/510.1/775/0/31/02-15-2017/90 5,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316412871209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502431

31643472231

Date : 02-15-2017

BC09/510.1/776/0460564/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3164347223-1

Collection Ref. Code : 1857-55-656-9

Customer Information----------

Name : CANEDO,LUMINOSA BACUS

Premise Address : COLIS STREET,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3097 EIS6	Pole No	:	0460564
Serial No	:	83303611	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1949
Period From	:	01-13-2017	Prev Rdg	:	1909
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 185.42
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.91
CURRENT BILL - FEBRUARY 2017		232.95
TOTAL AMOUNT DUE		522.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 181.00

Your monthly electricity consumption chart

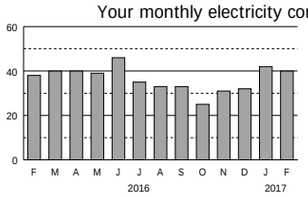

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.95		
Less : VAT	15.87		
Amount Net of VAT	217.08		
Less: BIR 2306	6.62		
BIR 2307	3.96	VATable Sales	217.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.50	VAT Zero Rated Sales	0.00
Add : VAT	15.87	VAT Amount	15.87
TOTAL AMOUNT DUE	222.37	TOTAL SALES	232.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/776/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316412871209

Collection Ref. Code	: 1857-55-656-9	Premise Address	: COLIS STREET,TABUNOK, TALISAY CITY
Account ID	: 3164347223-1		
Customer Name	: CANEDO,LUMINOSA BACUS	TOTAL AMOUNT DUE	: 522.87
Meter Number	: 3097 EIS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31643472231

BC09/510.1/776/0/31/02-15-2017/90

5,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880637839045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500334

88098396364

Date : 02-15-2017

BC09/510.1/777/0460564/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809839636-4

Collection Ref. Code : 1859-90-563-3

Customer Information----------

Name : RABADON,AL MICHAEL PACILAN

Premise Address : COLIS STREET,TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037169	Pole No	:	0460564
Serial No	:	126817251	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4809
Period From	:	01-13-2017	Prev Rdg	:	4614
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	222	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,685.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,059.71
Transmission Charge	0.3546/kWh	69.15
System Loss Charge	0.7862/kWh	153.31
Sub-Total		1,282.17
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,686.00	53.72
Sub-Total		74.62
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		66.20
Transmission		1.48
System Loss		9.11
Distribution		67.56
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.96
CURRENT BILL - FEBRUARY 2017		2,176.71
TOTAL AMOUNT DUE		4,862.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 2,850.00

Your monthly electricity consumption chart

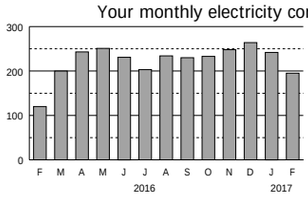

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.71		
Less : VAT	154.46		
Amount Net of VAT	2,022.25		
Less: BIR 2306	64.35		
BIR 2307	38.59	VATable Sales	2,022.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,919.31	VAT Zero Rated Sales	0.00
Add : VAT	154.46	VAT Amount	154.46
TOTAL AMOUNT DUE	2,073.77	TOTAL SALES	2,176.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/777/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880637839045

Collection Ref. Code	: 1859-90-563-3	Premise Address	: COLIS STREET,TABUNOK,TALISAY CITY		
Account ID	: 8809839636-4				
Customer Name	: RABADON,AL MICHAEL PACILAN	TOTAL AMOUNT DUE	: 4,862.53	Overdue Bill	: 1
Meter Number	: MTR1037169				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88098396364

BC09/510.1/777/0/31/02-15-2017/90

5,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426323473503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507457

42611748635

Date : 02-15-2017

BC09/510.1/777/0453932/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4261174863-5

Collection Ref. Code : 1853-89-605-5

Customer Information----------

Name : RABADON,AL MICHAEL PACILAN

Premise Address : COLIS ST.,TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561893 GS6	Pole No	:	0453932
Serial No	:	97005355	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3747
Period From	:	01-13-2017	Prev Rdg	:	3683
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 112.53
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.60
CURRENT BILL - FEBRUARY 2017		569.01
TOTAL AMOUNT DUE		1,032.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 880.00

Your monthly electricity consumption chart

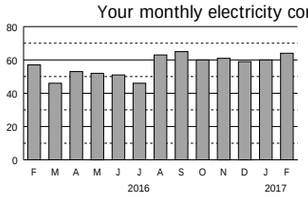

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.01		
Less : VAT	39.63		
Amount Net of VAT	529.38		
Less: BIR 2306	16.52		
BIR 2307	9.98	VATable Sales	529.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.88	VAT Zero Rated Sales	0.00
Add : VAT	39.63	VAT Amount	39.63
TOTAL AMOUNT DUE	542.51	TOTAL SALES	569.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/777/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426323473503

Collection Ref. Code	: 1853-89-605-5	Premise Address	: COLIS ST.,TABUNOK,TALISAY CITY		
Account ID	: 4261174863-5				
Customer Name	: RABADON,AL MICHAEL PACILAN	TOTAL AMOUNT DUE	: 1,032.10	Overdue Bill	: 1
Meter Number	: 561893 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42611748635

BC09/510.1/777/0/31/02-15-2017/90

5,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649999887682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502641

64949100008

Date : 02-15-2017

BC09/510.1/800/0453925/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6494910000-8

Collection Ref. Code : 1835-51-332-8

Customer Information----------

Name : CANEDO,LUMINOSA B

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	398456GS6	Pole No	:	0453925
Serial No	:	75194984	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7473
Period From	:	01-13-2017	Prev Rdg	:	7422
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	120	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 137.54
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.97
CURRENT BILL - FEBRUARY 2017		402.68
TOTAL AMOUNT DUE		819.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 310.41

Your monthly electricity consumption chart

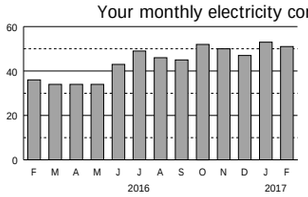

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.68		
Less : VAT	27.94		
Amount Net of VAT	374.74		
Less: BIR 2306	11.66		
BIR 2307	7.01	VATable Sales	374.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.07	VAT Zero Rated Sales	0.00
Add : VAT	27.94	VAT Amount	27.94
TOTAL AMOUNT DUE	384.01	TOTAL SALES	402.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/800/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649999887682

Collection Ref. Code	: 1835-51-332-8	Premise Address	: TABUNOK TALISAY		
Account ID	: 6494910000-8				
Customer Name	: CANEDO,LUMINOSA B	TOTAL AMOUNT DUE	: 819.68	Overdue Bill	: 1
Meter Number	: 398456GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64949100008 BC09/510.1/800/0/31/02-15-2017/90 5,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478028951625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499296

47883311277

Date : 02-15-2017

BC09/510.1/820/0460564/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4788331127-7

Collection Ref. Code : 1857-69-101-6

Customer Information----------

Name : NACARIO,RUEL FELIAS

Premise Address : COLIS ST.,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014030 EFS6	Pole No	:	0460564
Serial No	:	121446901	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2901
Period From	:	01-13-2017	Prev Rdg	:	2860
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 152.23
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.92
CURRENT BILL - FEBRUARY 2017		279.57
TOTAL AMOUNT DUE		505.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 431.00

Your monthly electricity consumption chart

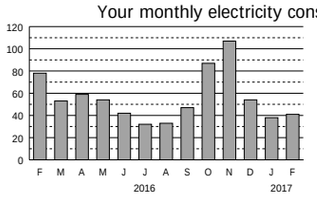

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.57		
Less : VAT	19.19		
Amount Net of VAT	260.38		
Less: BIR 2306	8.00		
BIR 2307	4.82	VATable Sales	260.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.56	VAT Zero Rated Sales	0.00
Add : VAT	19.19	VAT Amount	19.19
TOTAL AMOUNT DUE	266.75	TOTAL SALES	279.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/820/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478028951625

Collection Ref. Code	: 1857-69-101-6	Premise Address	: COLIS ST.,TABUNOC, TALISAY CITY
Account ID	: 4788331127-7		
Customer Name	: NACARIO,RUEL FELIAS	TOTAL AMOUNT DUE	: 505.46
Meter Number	: 014030 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47883311277

BC09/510.1/820/0/31/02-15-2017/90

5,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807019610201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496987

80759100003

Date : 02-15-2017

BC09/510.1/830/0453925/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8075910000-3

Collection Ref. Code : 1817-58-455-3

Customer Information----------

Name : ROSAGARAN,EDUARDA LEDESMA

Premise Address : COLIS STREET,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1074977	Pole No	:	0453925
Serial No	:	40017868	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1206
Period From	:	01-13-2017	Prev Rdg	:	1167
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	444	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 178.34
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.34
CURRENT BILL - FEBRUARY 2017		230.02
Advance Payment/Credit Adjustments		- 35.89
TOTAL AMOUNT DUE		602.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 332.00

Your monthly electricity consumption chart

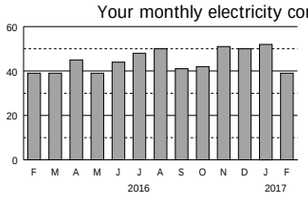

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.02		
Less : VAT	15.77		
Amount Net of VAT	214.25		
Less: BIR 2306	6.59		
BIR 2307	3.91	VATable Sales	214.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.75	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	219.52	TOTAL SALES	230.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/830/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807019610201

Collection Ref. Code	: 1817-58-455-3	Premise Address	: COLIS STREET,TABUNOK, TALISAY CITY		
Account ID	: 8075910000-3				
Customer Name	: ROSAGARAN,EDUARDA LEDESMA	TOTAL AMOUNT DUE	: 602.50	Overdue Bill	: 1
Meter Number	: MTR1074977				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80759100003 BC09/510.1/830/0/31/02-15-2017/90 5,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077609091887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498230

07700200004

Date : 02-15-2017

BC09/510.1/840/0453932/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0770020000-4

Collection Ref. Code : 1829-86-659-1

Customer Information----------

Name : SATINA,NOLAN B

Premise Address : COLIS ST TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	127926WS6	Pole No	:	0453932
Serial No	:	74112380	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14696
Period From	:	01-13-2017	Prev Rdg	:	14565
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	780	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,793.00	35.86
Sub-Total		49.91
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.79
CURRENT BILL - FEBRUARY 2017		1,463.89
TOTAL AMOUNT DUE		3,257.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,792.00

Your monthly electricity consumption chart

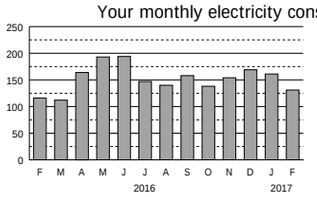

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.89		
Less : VAT	103.92		
Amount Net of VAT	1,359.97		
Less: BIR 2306	43.31		
BIR 2307	25.95	VATable Sales	1,359.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.71	VAT Zero Rated Sales	0.00
Add : VAT	103.92	VAT Amount	103.92
TOTAL AMOUNT DUE	1,394.63	TOTAL SALES	1,463.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/840/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077609091887

Collection Ref. Code	: 1829-86-659-1	Premise Address	: COLIS ST TABUNOK TALISAY
Account ID	: 0770020000-4		
Customer Name	: SATINA,NOLAN B	TOTAL AMOUNT DUE	: 3,257.10
Meter Number	: 127926WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07700200004 BC09/510.1/840/0/31/02-15-2017/90 5,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809165758906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498190

80959304181

Date : 02-15-2017

BC09/510.1/885/0507705/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095930418-1

Collection Ref. Code : 1861-40-230-9

Customer Information----------

Name : CANDAR,CHARLIE ARBOYES

Premise Address : COLIS STREET,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071423	Pole No	:	0507705
Serial No	:	125288796	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1206
Period From	:	01-13-2017	Prev Rdg	:	1145
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	260	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 105.03
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.50
CURRENT BILL - FEBRUARY 2017		545.10
TOTAL AMOUNT DUE		1,100.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 564.00

Your monthly electricity consumption chart

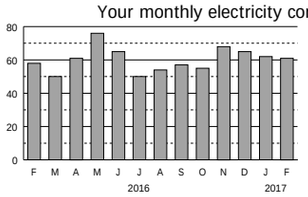

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.10		
Less : VAT	38.08		
Amount Net of VAT	507.02		
Less: BIR 2306	15.87		
BIR 2307	9.56	VATable Sales	507.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.59	VAT Zero Rated Sales	0.00
Add : VAT	38.08	VAT Amount	38.08
TOTAL AMOUNT DUE	519.67	TOTAL SALES	545.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/885/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809165758906

Collection Ref. Code	: 1861-40-230-9	Premise Address	: COLIS STREET,TABUNOK, TALISAY CITY		
Account ID	: 8095930418-1				
Customer Name	: CANDAR,CHARLIE ARBOYES	TOTAL AMOUNT DUE	: 1,100.28	Overdue Bill	: 1
Meter Number	: MTR1071423				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80959304181

BC09/510.1/885/0/31/02-15-2017/90

5,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272562769072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495791

27224620297

Date : 02-15-2017

BC09/510.1/935/0453904/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722462029-7

Collection Ref. Code : 1859-89-623-5

Customer Information----------

Name : ECHAVEZ,MA.LUISA NACARIO

Premise Address : COLIS STREET,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037167	Pole No	:	0453904
Serial No	:	126817266	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3564
Period From	:	01-13-2017	Prev Rdg	:	3449
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	360	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		37.32
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.98
CURRENT BILL - FEBRUARY 2017		1,278.50
TOTAL AMOUNT DUE		2,527.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 860.00

Your monthly electricity consumption chart

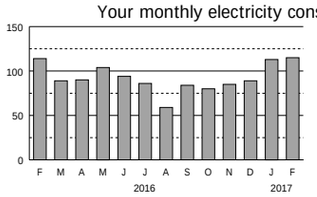

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.50		
Less : VAT	90.55		
Amount Net of VAT	1,187.95		
Less: BIR 2306	37.73		
BIR 2307	22.66	VATable Sales	1,187.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.56	VAT Zero Rated Sales	0.00
Add : VAT	90.55	VAT Amount	90.55
TOTAL AMOUNT DUE	1,218.11	TOTAL SALES	1,278.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/935/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272562769072

Collection Ref. Code	: 1859-89-623-5	Premise Address	: COLIS STREET,TABUNOK, TALISAY CITY		
Account ID	: 2722462029-7				
Customer Name	: ECHAVEZ,MA.LUISA NACARIO	TOTAL AMOUNT DUE	: 2,527.98	Overdue Bill	: 1
Meter Number	: MTR1037167				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27224620297 BC09/510.1/935/0/31/02-15-2017/90 5,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365015874044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511648

36512231089

Date : 02-15-2017

BC09/510.1/945/0453904/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651223108-9

Collection Ref. Code : 1859-55-677-9

Customer Information----------

Name : LABAJO,LORETA NACARIO

Premise Address : COLIS ST.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1017878	Pole No	:	0453904
Serial No	:	121744399	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1518
Period From	:	01-13-2017	Prev Rdg	:	1401
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	140	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,911.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 4,912.00	98.24
Sub-Total		110.78
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		166.12
CURRENT BILL - FEBRUARY 2017		1,385.97
Debit Adjustments		31.99
TOTAL AMOUNT DUE		6,329.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 1,223.00

Your monthly electricity consumption chart

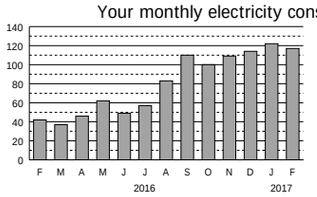

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.97		
Less : VAT	101.23		
Amount Net of VAT	1,284.74		
Less: BIR 2306	42.18		
BIR 2307	24.58	VATable Sales	1,284.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.98	VAT Zero Rated Sales	0.00
Add : VAT	101.23	VAT Amount	101.23
TOTAL AMOUNT DUE	1,319.21	TOTAL SALES	1,385.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/945/0/10/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365015874044

Collection Ref. Code	: 1859-55-677-9	Premise Address	: COLIS ST.,TABUNOK,TALISAY		
Account ID	: 3651223108-9				
Customer Name	: LABAJO,LORETA NACARIO	TOTAL AMOUNT DUE	: 6,329.74	Overdue Bill	: 4
Meter Number	: MTR1017878				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36512231089 BC09/510.1/945/0/10/02-15-2017/90 5,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632495947065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511129

63248776310

Date : 02-15-2017

BC09/510.1/950/0453904/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6324877631-0

Collection Ref. Code : 1859-47-914-6

Customer Information----------

Name : NACARIO,AGNES OMNUS

Premise Address : TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1016305	Pole No	:	0453904
Serial No	:	121759148	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8863
Period From	:	01-13-2017	Prev Rdg	:	8626
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	240	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,722.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,287.95
Transmission Charge	0.3546/kWh	84.04
System Loss Charge	0.7862/kWh	186.33
Sub-Total		1,558.32
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,722.00	54.44
Sub-Total		79.85
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		80.45
Transmission		1.79
System Loss		11.09
Distribution		81.98
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		310.80
CURRENT BILL - FEBRUARY 2017		2,632.10
TOTAL AMOUNT DUE		5,354.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,555.00

Your monthly electricity consumption chart

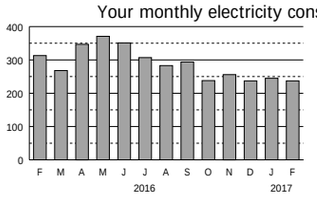

Avg Monthly Usage : 288.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.10		
Less : VAT	186.29		
Amount Net of VAT	2,445.81		
Less: BIR 2306	77.61		
BIR 2307	46.66	VATable Sales	2,445.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,321.54	VAT Zero Rated Sales	0.00
Add : VAT	186.29	VAT Amount	186.29
TOTAL AMOUNT DUE	2,507.83	TOTAL SALES	2,632.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/950/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632495947065

Collection Ref. Code	: 1859-47-914-6	Premise Address	: TABUNOK,TALISAY CITY		
Account ID	: 6324877631-0				
Customer Name	: NACARIO,AGNES OMNUS	TOTAL AMOUNT DUE	: 5,354.18	Overdue Bill	: 1
Meter Number	: MTR1016305				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63248776310 BC09/510.1/950/0/31/02-15-2017/90 5,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607036578948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496258

60759100005

Date : 02-15-2017

BC09/510.1/970/0453946/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6075910000-5

Collection Ref. Code : 1817-58-368-9

Customer Information----------

Name : MINOZA,ADAN

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	399949GS6	Pole No	:	0453946
Serial No	:	2004201319	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17238
Period From	:	01-13-2017	Prev Rdg	:	17151
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		- 61.96
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.47
CURRENT BILL - FEBRUARY 2017		870.48
TOTAL AMOUNT DUE		1,902.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,000.00

Your monthly electricity consumption chart

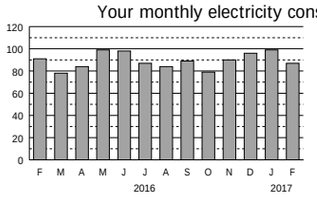

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.48		
Less : VAT	61.20		
Amount Net of VAT	809.28		
Less: BIR 2306	25.52		
BIR 2307	15.36	VATable Sales	809.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.40	VAT Zero Rated Sales	0.00
Add : VAT	61.20	VAT Amount	61.20
TOTAL AMOUNT DUE	829.60	TOTAL SALES	870.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/970/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607036578948

Collection Ref. Code	: 1817-58-368-9	Premise Address	: TABUNOC TALISAY		
Account ID	: 6075910000-5				
Customer Name	: MINOZA,ADAN	TOTAL AMOUNT DUE	: 1,902.46	Overdue Bill	: 1
Meter Number	: 399949GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60759100005 BC09/510.1/970/0/31/02-15-2017/90 5,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207004702092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496856

20759100009

Date : 02-15-2017

BC09/510.1/980/0453925/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075910000-9

Collection Ref. Code : 1817-58-290-9

Customer Information----------

Name : MINOZA,JON

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	455808GS6	Pole No	:	0453925
Serial No	:	53714854	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8451
Period From	:	01-13-2017	Prev Rdg	:	8314
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		39.88
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		179.12
CURRENT BILL - FEBRUARY 2017		1,516.80
TOTAL AMOUNT DUE		2,776.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,225.00

Your monthly electricity consumption chart

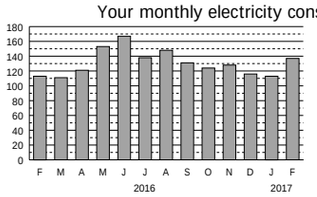

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.80		
Less : VAT	107.17		
Amount Net of VAT	1,409.63		
Less: BIR 2306	44.67		
BIR 2307	26.89	VATable Sales	1,409.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.07	VAT Zero Rated Sales	0.00
Add : VAT	107.17	VAT Amount	107.17
TOTAL AMOUNT DUE	1,445.24	TOTAL SALES	1,516.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/980/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207004702092

Collection Ref. Code	: 1817-58-290-9	Premise Address	: TABUNOC TALISAY		
Account ID	: 2075910000-9				
Customer Name	: MINOZA,JON	TOTAL AMOUNT DUE	: 2,776.19	Overdue Bill	: 1
Meter Number	: 455808GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20759100009 BC09/510.1/980/0/31/02-15-2017/90 5,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996412987385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509327

99659100004

Date : 02-15-2017

BC09/510.1/1000/0453946/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9965910000-4

Collection Ref. Code : 1817-58-260-7

Customer Information----------

Name : RUIZ,HONORIO

Premise Address : TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	9327 EIS6	Pole No	:	0453946
Serial No	:	91287266	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12985
Period From	:	01-13-2017	Prev Rdg	:	12288
No of Days	:	31	Diff Rdg	:	697
Avg kWh/day	:	22.48	Registered	:	697
Conn Load	:	0	Billed kWh	:	697

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,226.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,787.78
Transmission Charge	0.3546/kWh	247.16
System Loss Charge	0.7862/kWh	547.98
Sub-Total		4,582.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.1071/kWh	74.65
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 8,226.00	164.52
Sub-Total		239.26
Government Charges		
Franchise Tax - Local		34.11
Value Added Tax		
Generation		236.61
Transmission		5.27
System Loss		32.59
Distribution		239.92
Others		32.80
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.43
Sub-Total		913.35
CURRENT BILL - FEBRUARY 2017		7,734.85
TOTAL AMOUNT DUE		15,960.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 4,517.22

Your monthly electricity consumption chart

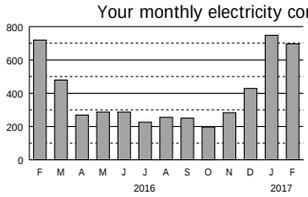

Avg Monthly Usage : 394.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,734.85		
Less : VAT	547.19		
Amount Net of VAT	7,187.66		
Less: BIR 2306	228.01		
BIR 2307	137.11	VATable Sales	7,187.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,822.54	VAT Zero Rated Sales	0.00
Add : VAT	547.19	VAT Amount	547.19
TOTAL AMOUNT DUE	7,369.73	TOTAL SALES	7,734.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1000/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996412987385

Collection Ref. Code	: 1817-58-260-7	Premise Address	: TABUNOC, TALISAY		
Account ID	: 9965910000-4				
Customer Name	: RUIZ,HONORIO	TOTAL AMOUNT DUE	: 15,960.99	Overdue Bill	: 1
Meter Number	: 9327 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99659100004 BC09/510.1/1000/0/31/02-15-2017/90 5,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059229673996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506130

05909100009

Date : 02-15-2017

BC09/510.1/1040/0453904/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590910000-9

Collection Ref. Code : 1813-17-803-8

Customer Information----------

Name : MIPARANUM,LORETO M.

Premise Address : BK HEALTH CENTER, CENTRO,TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	248229DS6	Pole No	:	0453904
Serial No	:	10821811	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10334
Period From	:	01-13-2017	Prev Rdg	:	10295
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	60	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 182.09
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.86
CURRENT BILL - FEBRUARY 2017		225.79
Advance Payment/Credit Adjustments		- 84.83
TOTAL AMOUNT DUE		362.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 199.00

Your monthly electricity consumption chart

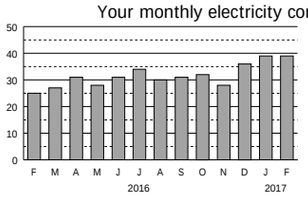

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.79		
Less : VAT	15.31		
Amount Net of VAT	210.48		
Less: BIR 2306	6.39		
BIR 2307	3.84	VATable Sales	210.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.25	VAT Zero Rated Sales	0.00
Add : VAT	15.31	VAT Amount	15.31
TOTAL AMOUNT DUE	215.56	TOTAL SALES	225.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1040/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059229673996

Collection Ref. Code	: 1813-17-803-8	Premise Address	: BK HEALTH CENTER, CENTRO,TABUNOC,TALISAY
Account ID	: 0590910000-9		
Customer Name	: MIPARANUM,LORETO M.	TOTAL AMOUNT DUE	: 362.05 Overdue Bill : 1
Meter Number	: 248229DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05909100009 BC09/510.1/1040/0/31/02-15-2017/90 5,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290760215560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507692

29040200007

Date : 02-15-2017

BC09/510.1/1070/0453904/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2904020000-7

Collection Ref. Code : 1843-39-875-3

Customer Information----------

Name : ANANA,ATILANO JR. F

Premise Address : COLIS ST.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	152441DS6	Pole No	:	0453904
Serial No	:	10750779	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20707
Period From	:	01-13-2017	Prev Rdg	:	20510
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	260	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,486.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,070.58
Transmission Charge	0.6036/kWh	118.91
System Loss Charge	0.7644/kWh	150.59
Sub-Total		1,340.08
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,438.50	48.77
Sub-Total		69.89
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		66.87
Transmission		2.54
System Loss		8.73
Distribution		68.24
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		259.69
CURRENT BILL - FEBRUARY 2017		2,238.33
Advance Payment/Credit Adjustments		- 326.96
Payment Arrangement		2,007.26
TOTAL AMOUNT DUE		8,405.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,252.00

Your monthly electricity consumption chart

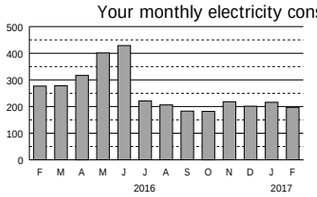

Avg Monthly Usage : 255.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.33		
Less : VAT	155.95		
Amount Net of VAT	2,082.38		
Less: BIR 2306	64.98		
BIR 2307	39.77	VATable Sales	2,082.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.63	VAT Zero Rated Sales	0.00
Add : VAT	155.95	VAT Amount	155.95
TOTAL AMOUNT DUE	2,133.58	TOTAL SALES	2,238.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1070/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290760215560

Collection Ref. Code	: 1843-39-875-3	Premise Address	: COLIS ST.,TABUNOK,TALISAY		
Account ID	: 2904020000-7				
Customer Name	: ANANA,ATILANO JR. F	TOTAL AMOUNT DUE	: 8,405.25	Overdue Bill	: 1
Meter Number	: 152441DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29040200007 BC09/510.1/1070/0/31/02-15-2017/90 5,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472953668352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495627

47229100004

Date : 02-15-2017

BC09/510.1/1080/1120815/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722910000-4

Collection Ref. Code : 1841-41-746-7

Customer Information----------

Name : RUIZ,RACEL CARMELA D

Premise Address : DOOR 1, 2887 COLIS ST.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	261678GS6	Pole No	:	1120815
Serial No	:	42975323	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10203
Period From	:	01-13-2017	Prev Rdg	:	10110
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	1062	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 879.00	17.58
Sub-Total		- 26.55
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.88
CURRENT BILL - FEBRUARY 2017		972.94
TOTAL AMOUNT DUE		1,852.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 859.00

Your monthly electricity consumption chart

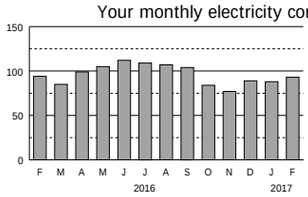

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.94		
Less : VAT	68.30		
Amount Net of VAT	904.64		
Less: BIR 2306	28.46		
BIR 2307	17.21	VATable Sales	904.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.97	VAT Zero Rated Sales	0.00
Add : VAT	68.30	VAT Amount	68.30
TOTAL AMOUNT DUE	927.27	TOTAL SALES	972.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1080/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472953668352

Collection Ref. Code	: 1841-41-746-7	Premise Address	: DOOR 1, 2887 COLIS ST.,TABUNOK,TALISAY		
Account ID	: 4722910000-4				
Customer Name	: RUIZ,RACEL CARMELA D	TOTAL AMOUNT DUE	: 1,852.12	Overdue Bill	: 1
Meter Number	: 261678GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47229100004 BC09/510.1/1080/0/31/02-15-2017/90 5,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193570236940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508394

19389100009

Date : 02-15-2017

BC09/510.1/1100/1120815/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1938910000-9

Collection Ref. Code : 1841-68-140-7

Customer Information----------

Name : RUIZ,RACEL CARMELA M3 D

Premise Address : DOOR 3, 2887 COLIS ST.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	321217GS6	Pole No	:	1120815
Serial No	:	41225679	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	38806
Period From	:	01-13-2017	Prev Rdg	:	38747
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	1216	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,212.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 3,212.50	64.25
Sub-Total		- 104.28
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		69.25
CURRENT BILL - FEBRUARY 2017		526.74
TOTAL AMOUNT DUE		3,739.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,117.18

Your monthly electricity consumption chart

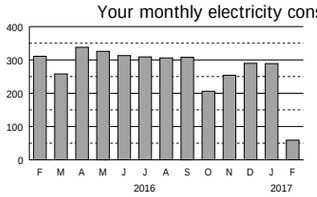

Avg Monthly Usage : 274.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.74		
Less : VAT	38.85		
Amount Net of VAT	487.89		
Less: BIR 2306	16.18		
BIR 2307	9.20	VATable Sales	487.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.51	VAT Zero Rated Sales	0.00
Add : VAT	38.85	VAT Amount	38.85
TOTAL AMOUNT DUE	501.36	TOTAL SALES	526.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1100/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193570236940

Collection Ref. Code	: 1841-68-140-7	Premise Address	: DOOR 3, 2887 COLIS ST.,TABUNOK,TALISAY		
Account ID	: 1938910000-9				
Customer Name	: RUIZ,RACEL CARMELA M3 D	TOTAL AMOUNT DUE	: 3,739.33	Overdue Bill	: 1
Meter Number	: 321217GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19389100009

BC09/510.1/1100/0/31/02-15-2017/90

5,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082249795888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501588

08279100005

Date : 02-15-2017

BC09/510.1/1130/0453925/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0827910000-5

Collection Ref. Code : 1837-39-422-9

Customer Information----------

Name : FUENTES,ANTONIETTA A.

Premise Address : BK COLIS,Talisay

TIN :

Metering Information----------

Meter No	:	149751WS6	Pole No	:	0453925
Serial No	:	47523166	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12601
Period From	:	01-13-2017	Prev Rdg	:	12483
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		40.50
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
Distribution		41.12
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.15
CURRENT BILL - FEBRUARY 2017		1,314.15
TOTAL AMOUNT DUE		2,706.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,415.00

Your monthly electricity consumption chart

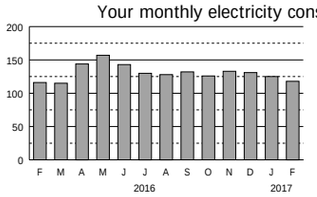

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.15		
Less : VAT	93.14		
Amount Net of VAT	1,221.01		
Less: BIR 2306	38.82		
BIR 2307	23.30	VATable Sales	1,221.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.89	VAT Zero Rated Sales	0.00
Add : VAT	93.14	VAT Amount	93.14
TOTAL AMOUNT DUE	1,252.03	TOTAL SALES	1,314.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1130/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082249795888

Collection Ref. Code	: 1837-39-422-9	Premise Address	: BK COLIS,Talisay		
Account ID	: 0827910000-5				
Customer Name	: FUENTES,ANTONIETTA A.	TOTAL AMOUNT DUE	: 2,706.65	Overdue Bill	: 1
Meter Number	: 149751WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08279100005

BC09/510.1/1130/0/31/02-15-2017/90

5,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384222957068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502094

38419100003

Date : 02-15-2017

BC09/510.1/1140/0453911/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3841910000-3

Collection Ref. Code : 1833-45-749-8

Customer Information----------

Name : CABANERO,MANUEL D

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1151626	Pole No	:	0453911
Serial No	:	40101954	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	754
Period From	:	01-13-2017	Prev Rdg	:	680
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 91.18
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.31
CURRENT BILL - FEBRUARY 2017		699.43
TOTAL AMOUNT DUE		1,415.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 559.00

Your monthly electricity consumption chart

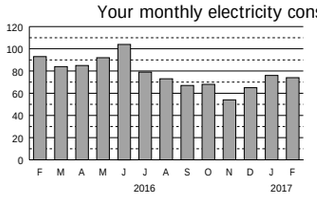

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.43		
Less : VAT	48.98		
Amount Net of VAT	650.45		
Less: BIR 2306	20.40		
BIR 2307	12.30	VATable Sales	650.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.75	VAT Zero Rated Sales	0.00
Add : VAT	48.98	VAT Amount	48.98
TOTAL AMOUNT DUE	666.73	TOTAL SALES	699.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1140/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384222957068

Collection Ref. Code	: 1833-45-749-8	Premise Address	: TABUNOK TALISAY		
Account ID	: 3841910000-3				
Customer Name	: CABANERO,MANUEL D	TOTAL AMOUNT DUE	: 1,415.67	Overdue Bill	: 1
Meter Number	: MTR1151626				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38419100003 BC09/510.1/1140/0/31/02-15-2017/90 5,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808070032165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497650

80869100000

Date : 02-15-2017

BC09/510.1/1160/0453925/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086910000-0

Collection Ref. Code : 1817-66-731-9

Customer Information----------

Name : BOLO,THERESA B

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	414235GS6	Pole No	:	0453925
Serial No	:	59030885	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5112
Period From	:	01-13-2017	Prev Rdg	:	5071
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 152.19
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.92
CURRENT BILL - FEBRUARY 2017		279.61
Advance Payment/Credit Adjustments		- 29.91
TOTAL AMOUNT DUE		477.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 324.00

Your monthly electricity consumption chart

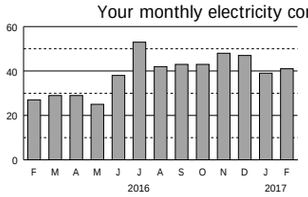

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.61		
Less : VAT	19.19		
Amount Net of VAT	260.42		
Less: BIR 2306	8.00		
BIR 2307	4.82	VATable Sales	260.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.60	VAT Zero Rated Sales	0.00
Add : VAT	19.19	VAT Amount	19.19
TOTAL AMOUNT DUE	266.79	TOTAL SALES	279.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1160/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808070032165

Collection Ref. Code	: 1817-66-731-9	Premise Address	: TABUNOK,TALISAY		
Account ID	: 8086910000-0				
Customer Name	: BOLO,THERESA B	TOTAL AMOUNT DUE	: 477.88	Overdue Bill	: 1
Meter Number	: 414235GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80869100000 BC09/510.1/1160/0/31/02-15-2017/90 5,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657804605355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506660

65700200002

Date : 02-15-2017

BC09/510.1/1170/0453911/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570020000-2

Collection Ref. Code : 1829-86-164-6

Customer Information----------

Name : JUMAO-AS,CLARISSA C

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	123606WS6	Pole No	:	0453911
Serial No	:	74008212	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14924
Period From	:	01-13-2017	Prev Rdg	:	14809
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	326	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,509.50	30.19
Sub-Total		42.52
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.62
CURRENT BILL - FEBRUARY 2017		1,284.34
TOTAL AMOUNT DUE		2,793.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,385.00

Your monthly electricity consumption chart

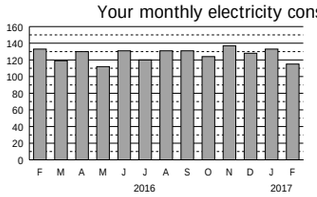

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.34		
Less : VAT	91.17		
Amount Net of VAT	1,193.17		
Less: BIR 2306	37.99		
BIR 2307	22.77	VATable Sales	1,193.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.41	VAT Zero Rated Sales	0.00
Add : VAT	91.17	VAT Amount	91.17
TOTAL AMOUNT DUE	1,223.58	TOTAL SALES	1,284.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1170/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657804605355

Collection Ref. Code	: 1829-86-164-6	Premise Address	: TABUNOK TALISAY		
Account ID	: 6570020000-2				
Customer Name	: JUMAO-AS,CLARISSA C	TOTAL AMOUNT DUE	: 2,793.78	Overdue Bill	: 1
Meter Number	: 123606WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65700200002 BC09/510.1/1170/0/31/02-15-2017/90 5,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258564245503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507073

25823151946

Date : 02-15-2017

BC09/510.1/1190/0453911/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582315194-6

Collection Ref. Code : 1851-72-044-8

Customer Information----------

Name : ARANAS,SYLVIA PELLERIN

Premise Address : COLIS,TABUNOC

TIN :

Metering Information----------

Meter No	:	340173 GS6	Pole No	:	0453911
Serial No	:	48395878	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2496
Period From	:	01-13-2017	Prev Rdg	:	2453
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 156.27
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.25
CURRENT BILL - FEBRUARY 2017		296.76
Advance Payment/Credit Adjustments		- 19.60
TOTAL AMOUNT DUE		679.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 290.00

Your monthly electricity consumption chart

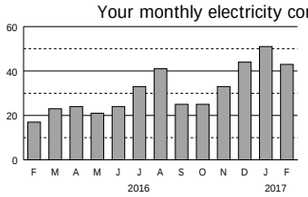

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.76		
Less : VAT	20.50		
Amount Net of VAT	276.26		
Less: BIR 2306	8.53		
BIR 2307	5.12	VATable Sales	276.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.61	VAT Zero Rated Sales	0.00
Add : VAT	20.50	VAT Amount	20.50
TOTAL AMOUNT DUE	283.11	TOTAL SALES	296.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1190/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258564245503

Collection Ref. Code	: 1851-72-044-8	Premise Address	: COLIS,TABUNOC		
Account ID	: 2582315194-6				
Customer Name	: ARANAS,SYLVIA PELLERIN	TOTAL AMOUNT DUE	: 679.04	Overdue Bill	: 1
Meter Number	: 340173 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25823151946 BC09/510.1/1190/0/31/02-15-2017/90 5,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363459607072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510941

36381611254

Date : 02-15-2017

BC09/510.1/1215/0507691/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3638161125-4

Collection Ref. Code : 1857-51-983-3

Customer Information----------

Name : SOTAVINTO,MICHAEL REYES

Premise Address : TABUNOC PUBLIC MARKET,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1073418	Pole No	:	0507691
Serial No	:	40010842	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	75955
Period From	:	01-13-2017	Prev Rdg	:	74335
No of Days	:	31	Diff Rdg	:	1620
Avg kWh/day	:	52.26	Registered	:	1620
Conn Load	:	222	Billed kWh	:	1620

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		18,513.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	8,803.73
Transmission Charge	0.6036/kWh	977.83
System Loss Charge	0.7644/kWh	1,238.33
Sub-Total		11,019.89
Distribution Charges		
Distribution Charge	1.7506/kWh	2,835.97
Supply Charge	0.4118/kWh	667.12
Metering Charge	0.6989/kWh	1,132.22
	5.00/month	5.00
Sub-Total		4,640.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	173.50
Senior Citizen Subsidy Charge	0.000122/kWh	0.20
Surcharge	0.02 of 18,513.50	370.27
Sub-Total		543.97
Government Charges		
Franchise Tax - Local		81.02
Value Added Tax		
Generation		549.92
Transmission		20.85
System Loss		71.64
Distribution		556.84
Others		75.00
Universal Charge		
Missionary Electrification	0.1561/kWh	252.88
Environmental Charge	0.0025/kWh	4.05
NPC Stranded Contract Costs	0.1938/kWh	313.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	200.88
Sub-Total		2,127.04
CURRENT BILL - FEBRUARY 2017		18,331.21
TOTAL AMOUNT DUE		36,844.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 19,675.75

Your monthly electricity consumption chart

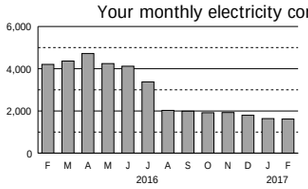

Avg Monthly Usage : 2,917.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,331.21		
Less : VAT	1,274.25		
Amount Net of VAT	17,056.96		
Less: BIR 2306	530.94		
BIR 2307	325.70	VATable Sales	17,056.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,200.32	VAT Zero Rated Sales	0.00
Add : VAT	1,274.25	VAT Amount	1,274.25
TOTAL AMOUNT DUE	17,474.57	TOTAL SALES	18,331.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1215/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363459607072

Collection Ref. Code	: 1857-51-983-3	Premise Address	: TABUNOC PUBLIC MARKET,TABUNOK, TALISAY CITY		
Account ID	: 3638161125-4				
Customer Name	: SOTAVINTO,MICHAEL REYES	TOTAL AMOUNT DUE	: 36,844.80	Overdue Bill	: 1
Meter Number	: MTR1073418				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36381611254 BC09/510.1/1215/0/31/02-15-2017/90 5,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397906738383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509859

39706786520

Date : 02-15-2017

BC09/510.1/1215/0507691/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970678652-0

Collection Ref. Code : 1857-51-908-6

Customer Information----------

Name : SASAN,MARINA VILLAREAL

Premise Address : TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Period To	:	02-13-2017	Pres Rdg	:	
Period From	:	01-13-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	121.10	Registered	:	
Conn Load	:	222	Billed kWh	:	3754

Additional Metering Information ----------

Meter No	:	MTR1200110	Pole No	:	0507691
Serial No	:	40146087	Multiplier	:	1
Period To	:	02-13-2017	Pres Reading	:	1006
Period From	:	02-05-2017	Prev Reading	:	3
No of Days	:	8	Consumption	:	1003
Meter No	:	532783 GS6	Pole No	:	0507691
Serial No	:	23039661	Multiplier	:	1
Period To	:	02-05-2017	Pres Reading	:	96659
Period From	:	01-13-2017	Prev Reading	:	93908
No of Days	:	23	Consumption	:	2751

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		43,243.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	20,400.74
Transmission Charge	0.6036/kWh	2,265.91
System Loss Charge	0.7644/kWh	2,869.56
Sub-Total		25,536.21
Distribution Charges		
Distribution Charge	1.7506/kWh	6,571.75
Supply Charge	0.4118/kWh	1,545.90
Metering Charge	0.6989/kWh	2,623.67
	5.00/month	5.00
Sub-Total		10,746.32
Others		
Subsidy on Lifeline Charge	0.1071/kWh	402.05
Senior Citizen Subsidy Charge	0.000122/kWh	0.46
Surcharge	0.02 of 43,243.00	864.86
Sub-Total		1,267.37
Government Charges		
Franchise Tax - Local		187.75
Value Added Tax		
Generation		1,274.34
Transmission		48.30
System Loss		165.99
Distribution		1,289.56
Others		174.61
Universal Charge		
Missionary Electrification	0.1561/kWh	586.00
Environmental Charge	0.0025/kWh	9.39
NPC Stranded Contract Costs	0.1938/kWh	727.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	465.50
Sub-Total		4,928.97
CURRENT BILL - FEBRUARY 2017		42,478.87
TOTAL AMOUNT DUE		85,722.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 42,675.17

Your monthly electricity consumption chart

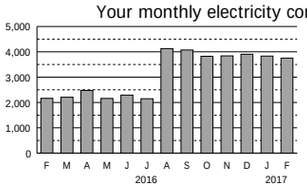

Avg Monthly Usage : 3,139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,478.87		
Less : VAT	2,952.80		
Amount Net of VAT	39,526.07		
Less: BIR 2306	1,230.33		
BIR 2307	754.75	VATable Sales	39,526.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37,540.99	VAT Zero Rated Sales	0.00
Add : VAT	2,952.80	VAT Amount	2,952.80
TOTAL AMOUNT DUE	40,493.79	TOTAL SALES	42,478.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1215/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397906738383

Collection Ref. Code	: 1857-51-908-6	Premise Address	: TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY		
Account ID	: 3970678652-0				
Customer Name	: SASAN,MARINA VILLAREAL	TOTAL AMOUNT DUE	: 85,722.00	Overdue Bill	: 1
Meter Number	: MTR1073418				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39706786520 BC09/510.1/1215/0/31/02-15-2017/90 5,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532784954959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510949

53266935096

Date : 02-15-2017

BC09/510.1/1215/0507691/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326693509-6

Collection Ref. Code : 1857-51-938-8

Customer Information----------

Name : MABIA,RODELIO CABANDO

Premise Address : TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1146484	Pole No	:	0507691
Serial No	:	40098548	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27554
Period From	:	01-13-2017	Prev Rdg	:	24373
No of Days	:	31	Diff Rdg	:	3181
Avg kWh/day	:	102.61	Registered	:	3181
Conn Load	:	222	Billed kWh	:	3181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		36,692.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	17,286.83
Transmission Charge	0.6036/kWh	1,920.05
System Loss Charge	0.7644/kWh	2,431.56
Sub-Total		21,638.44
Distribution Charges		
Distribution Charge	1.7506/kWh	5,568.66
Supply Charge	0.4118/kWh	1,309.94
Metering Charge	0.6989/kWh	2,223.20
	5.00/month	5.00
Sub-Total		9,106.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	340.69
Senior Citizen Subsidy Charge	0.000122/kWh	0.39
Surcharge	0.02 of 36,693.00	733.86
Sub-Total		1,074.94
Government Charges		
Franchise Tax - Local		159.10
Value Added Tax		
Generation		1,079.82
Transmission		40.94
System Loss		140.67
Distribution		1,092.82
Others		148.08
Universal Charge		
Missionary Electrification	0.1561/kWh	496.56
Environmental Charge	0.0025/kWh	7.95
NPC Stranded Contract Costs	0.1938/kWh	616.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	394.44
Sub-Total		4,176.86
CURRENT BILL - FEBRUARY 2017		35,997.04
TOTAL AMOUNT DUE		72,689.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 39,947.76

Your monthly electricity consumption chart

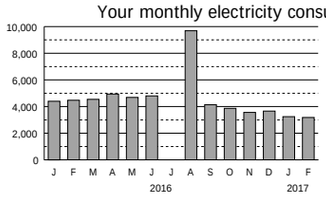

Avg Monthly Usage : 4,551.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,997.04		
Less : VAT	2,502.33		
Amount Net of VAT	33,494.71		
Less: BIR 2306	1,042.65		
BIR 2307	639.59	VATable Sales	33,494.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,812.47	VAT Zero Rated Sales	0.00
Add : VAT	2,502.33	VAT Amount	2,502.33
TOTAL AMOUNT DUE	34,314.80	TOTAL SALES	35,997.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1215/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532784954959

Collection Ref. Code	: 1857-51-938-8	Premise Address	: TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY		
Account ID	: 5326693509-6				
Customer Name	: MABIA,RODELIO CABANDO	TOTAL AMOUNT DUE	: 72,689.94	Overdue Bill	: 1
Meter Number	: MTR1146484				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53266935096 BC09/510.1/1215/0/31/02-15-2017/90 5,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976557948563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497995

97625557265

Date : 02-15-2017

BC09/510.1/1215/0507691/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9762555726-5

Collection Ref. Code : 1857-51-992-2

Customer Information----------

Name : GASALATAN,LOLITA BACALLAN

Premise Address : STALL#142 TABUNOK PUBLIC MARKET,TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	538349 GS6	Pole No	:	0507691
Serial No	:	80060051	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	72368
Period From	:	01-13-2017	Prev Rdg	:	70906
No of Days	:	31	Diff Rdg	:	1462
Avg kWh/day	:	47.16	Registered	:	1462
Conn Load	:	222	Billed kWh	:	1462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		18,727.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	7,945.09
Transmission Charge	0.6036/kWh	882.46
System Loss Charge	0.7644/kWh	1,117.55
Sub-Total		9,945.10
Distribution Charges		
Distribution Charge	1.7506/kWh	2,559.38
Supply Charge	0.4118/kWh	602.05
Metering Charge	0.6989/kWh	1,021.79
	5.00/month	5.00
Sub-Total		4,188.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	156.58
Senior Citizen Subsidy Charge	0.000122/kWh	0.18
Surcharge	0.02 of 18,727.50	374.55
Sub-Total		531.31
Government Charges		
Franchise Tax - Local		73.32
Value Added Tax		
Generation		496.29
Transmission		18.81
System Loss		64.65
Distribution		502.59
Others		72.56
Universal Charge		
Missionary Electrification	0.1561/kWh	228.22
Environmental Charge	0.0025/kWh	3.66
NPC Stranded Contract Costs	0.1938/kWh	283.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	181.29
Sub-Total		1,924.73
CURRENT BILL - FEBRUARY 2017		16,589.36
TOTAL AMOUNT DUE		35,316.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 17, 2017 - 18,533.00

Your monthly electricity consumption chart

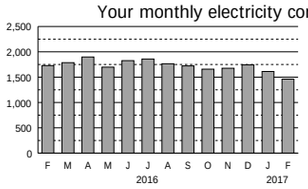

Avg Monthly Usage : 1,725.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,589.36		
Less : VAT	1,154.90		
Amount Net of VAT	15,434.46		
Less: BIR 2306	481.22		
BIR 2307	294.76	VATable Sales	15,434.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,658.48	VAT Zero Rated Sales	0.00
Add : VAT	1,154.90	VAT Amount	1,154.90
TOTAL AMOUNT DUE	15,813.38	TOTAL SALES	16,589.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1215/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976557948563

Collection Ref. Code	: 1857-51-992-2	Premise Address	: STALL#142 TABUNOK PUBLIC MARKET,TABUNOK,TALISAY CITY		
Account ID	: 9762555726-5				
Customer Name	: GASALATAN,LOLITA BACALLAN	TOTAL AMOUNT DUE	: 35,316.91	Overdue Bill	: 1
Meter Number	: 538349 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97625557265

BC09/510.1/1215/0/31/02-15-2017/90

5,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678685301725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499475

67882991382

Date : 02-15-2017

BC09/510.1/1220/0453974/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788299138-2

Collection Ref. Code : 1857-63-398-9

Customer Information----------

Name : DIONSON,PETRONIO CANGGAS

Premise Address : TABUNOC,PUBLIC MARKET,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010842 EFS6	Pole No	:	0453974
Serial No	:	121438035	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3932
Period From	:	01-13-2017	Prev Rdg	:	3778
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,977.00	39.54
Sub-Total		56.05
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.70
CURRENT BILL - FEBRUARY 2017		1,716.97
Advance Payment/Credit Adjustments		- 262.61
TOTAL AMOUNT DUE		3,431.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,281.00

Your monthly electricity consumption chart

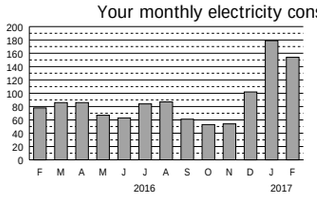

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.97		
Less : VAT	121.75		
Amount Net of VAT	1,595.22		
Less: BIR 2306	50.73		
BIR 2307	30.44	VATable Sales	1,595.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.05	VAT Zero Rated Sales	0.00
Add : VAT	121.75	VAT Amount	121.75
TOTAL AMOUNT DUE	1,635.80	TOTAL SALES	1,716.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1220/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678685301725

Collection Ref. Code	: 1857-63-398-9	Premise Address	: TABUNOC,PUBLIC MARKET,TABUNOC, TALISAY CITY		
Account ID	: 6788299138-2				
Customer Name	: DIONSON,PETRONIO CANGGAS	TOTAL AMOUNT DUE	: 3,431.33	Overdue Bill	: 1
Meter Number	: 010842 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67882991382 BC09/510.1/1220/0/31/02-15-2017/90 5,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234929536197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493126

23426676997

Date : 02-15-2017

BC09/510.1/1240/0453974/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342667699-7

Collection Ref. Code : 1857-53-269-4

Customer Information----------

Name : VILLAMOR,GLORIA LASTIMADO

Premise Address : TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1346 EIS6	Pole No	:	0453974
Serial No	:	83302421	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	61826
Period From	:	01-13-2017	Prev Rdg	:	60136
No of Days	:	31	Diff Rdg	:	1690
Avg kWh/day	:	54.52	Registered	:	1690
Conn Load	:	222	Billed kWh	:	1690

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		19,482.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	9,184.14
Transmission Charge	0.6036/kWh	1,020.08
System Loss Charge	0.7644/kWh	1,291.84
Sub-Total		11,496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	2,958.51
Supply Charge	0.4118/kWh	695.94
Metering Charge	0.6989/kWh	1,181.14
	5.00/month	5.00
Sub-Total		4,840.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	181.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.21
Surcharge	0.02 of 19,482.00	389.64
Sub-Total		570.85
Government Charges		
Franchise Tax - Local		84.54
Value Added Tax		
Generation		573.68
Transmission		21.74
System Loss		74.74
Distribution		580.87
Others		78.65
Universal Charge		
Missionary Electrification	0.1561/kWh	263.81
Environmental Charge	0.0025/kWh	4.23
NPC Stranded Contract Costs	0.1938/kWh	327.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	209.56
Sub-Total		2,219.34
CURRENT BILL - FEBRUARY 2017		19,126.84
TOTAL AMOUNT DUE		38,609.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 18,123.00

Your monthly electricity consumption chart

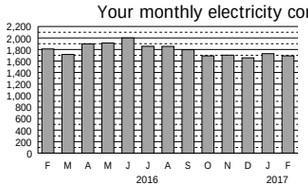

Avg Monthly Usage : 1,793.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,126.84		
Less : VAT	1,329.68		
Amount Net of VAT	17,797.16		
Less: BIR 2306	554.04		
BIR 2307	339.84	VATable Sales	17,797.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,903.28	VAT Zero Rated Sales	0.00
Add : VAT	1,329.68	VAT Amount	1,329.68
TOTAL AMOUNT DUE	18,232.96	TOTAL SALES	19,126.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1240/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234929536197

Collection Ref. Code	: 1857-53-269-4	Premise Address	: TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY		
Account ID	: 2342667699-7				
Customer Name	: VILLAMOR,GLORIA LASTIMADO	TOTAL AMOUNT DUE	: 38,609.05	Overdue Bill	: 1
Meter Number	: 1346 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23426676997 BC09/510.1/1240/0/31/02-15-2017/90 5,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952459062688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504168

95265071225

Date : 02-15-2017

BC09/510.1/1250/0453974/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526507122-5

Collection Ref. Code : 1857-56-011-6

Customer Information----------

Name : MANGITNGIT,GERARDO JAKOSALEM

Premise Address : TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3372 EIS6	Pole No	:	0453974
Serial No	:	83304006	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20635
Period From	:	01-13-2017	Prev Rdg	:	20189
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	222	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,990.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,423.74
Transmission Charge	0.6036/kWh	269.21
System Loss Charge	0.7644/kWh	340.92
Sub-Total		3,033.87
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	47.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,990.00	119.80
Sub-Total		167.62
Government Charges		
Franchise Tax - Local		22.41
Value Added Tax		
Generation		151.40
Transmission		5.74
System Loss		19.73
Distribution		153.74
Others		22.80
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		588.29
CURRENT BILL - FEBRUARY 2017		5,070.92
TOTAL AMOUNT DUE		11,061.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 5,555.72

Your monthly electricity consumption chart

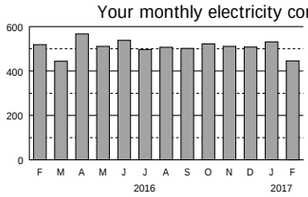

Avg Monthly Usage : 507.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,070.92		
Less : VAT	353.41		
Amount Net of VAT	4,717.51		
Less: BIR 2306	147.26		
BIR 2307	90.10	VATable Sales	4,717.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,480.15	VAT Zero Rated Sales	0.00
Add : VAT	353.41	VAT Amount	353.41
TOTAL AMOUNT DUE	4,833.56	TOTAL SALES	5,070.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1250/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952459062688

Collection Ref. Code	: 1857-56-011-6	Premise Address	: TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY		
Account ID	: 9526507122-5				
Customer Name	: MANGITNGIT,GERARDO JAKOSALEM	TOTAL AMOUNT DUE	: 11,061.03	Overdue Bill	: 1
Meter Number	: 3372 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95265071225 BC09/510.1/1250/0/31/02-15-2017/90 5,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292321896246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509117

29286306823

Date : 02-15-2017

BC09/510.1/1255/0453974/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2928630682-3

Collection Ref. Code : 1857-64-662-2

Customer Information----------

Name : GEMPESO,NENITA PANGAROTAN

Premise Address : PUBLIC MARKET, STALL #40,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049279	Pole No	:	0453974
Serial No	:	125282472	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3145
Period From	:	01-13-2017	Prev Rdg	:	3055
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		892.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.6036/kWh	54.32
System Loss Charge	0.7644/kWh	68.80
Sub-Total		612.22
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.1071/kWh	9.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 892.00	17.84
Sub-Total		27.49
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		30.56
Transmission		1.16
System Loss		3.97
Distribution		31.50
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		118.42
CURRENT BILL - FEBRUARY 2017		1,020.64
TOTAL AMOUNT DUE		1,912.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,164.00

Your monthly electricity consumption chart

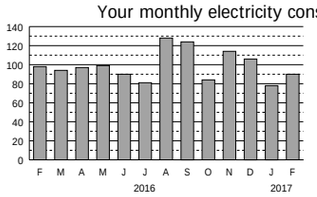

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.64		
Less : VAT	71.03		
Amount Net of VAT	949.61		
Less: BIR 2306	29.60		
BIR 2307	18.13	VATable Sales	949.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.88	VAT Zero Rated Sales	0.00
Add : VAT	71.03	VAT Amount	71.03
TOTAL AMOUNT DUE	972.91	TOTAL SALES	1,020.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1255/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292321896246

Collection Ref. Code	: 1857-64-662-2	Premise Address	: PUBLIC MARKET, STALL #40,TABUNOK, TALISAY CITY		
Account ID	: 2928630682-3				
Customer Name	: GEMPESO,NENITA PANGAROTAN	TOTAL AMOUNT DUE	: 1,912.64	Overdue Bill	: 1
Meter Number	: MTR1049279				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29286306823

BC09/510.1/1255/0/31/02-15-2017/90

5,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575598010880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497388

57531469435

Date : 02-15-2017

BC09/510.1/1270/0453974/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5753146943-5

Collection Ref. Code : 1859-62-200-3

Customer Information----------

Name : PILAPIL,WILFREDO LAWAS

Premise Address : 109UP LOT,LAWAAN I, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019404	Pole No	:	0453974
Serial No	:	121750160	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3188
Period From	:	01-13-2017	Prev Rdg	:	3068
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 3,411.00	68.22
Sub-Total		81.08
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.77
CURRENT BILL - FEBRUARY 2017		1,381.23
TOTAL AMOUNT DUE		3,000.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,792.00

Your monthly electricity consumption chart

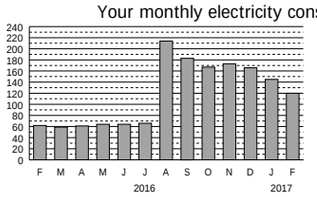

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.23		
Less : VAT	99.51		
Amount Net of VAT	1,281.72		
Less: BIR 2306	41.48		
BIR 2307	24.49	VATable Sales	1,281.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.75	VAT Zero Rated Sales	0.00
Add : VAT	99.51	VAT Amount	99.51
TOTAL AMOUNT DUE	1,315.26	TOTAL SALES	1,381.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1270/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575598010880

Collection Ref. Code : 1859-62-200-3

Account ID : 5753146943-5

Customer Name : PILAPIL,WILFREDO LAWAS

Meter Number : MTR1019404

Period : Jan 2017

Premise Address : 109UP LOT,LAWAAN I, TALISAY

TOTAL AMOUNT DUE : 3,000.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57531469435 BC09/510.1/1270/0/31/02-15-2017/90 5,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854249595122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502908

85435955969

Date : 02-15-2017

BC09/510.1/1290/0460676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8543595596-9

Collection Ref. Code : 1857-89-095-7

Customer Information----------

Name : GONZAGA,JENELYN OLACIMAN

Premise Address : PUBLIC MARKET,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014951 EFS6	Pole No	:	0460676
Serial No	:	88886343	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17875
Period From	:	01-13-2017	Prev Rdg	:	17406
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	222	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,053.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,548.73
Transmission Charge	0.6036/kWh	283.09
System Loss Charge	0.7644/kWh	358.50
Sub-Total		3,190.32
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.1071/kWh	50.23
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,053.00	101.06
Sub-Total		151.35
Government Charges		
Franchise Tax - Local		23.44
Value Added Tax		
Generation		159.20
Transmission		6.04
System Loss		20.74
Distribution		161.63
Others		20.97
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		615.45
CURRENT BILL - FEBRUARY 2017		5,304.06
TOTAL AMOUNT DUE		10,357.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 4,602.64

Your monthly electricity consumption chart

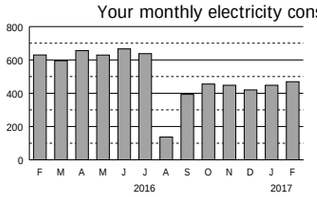

Avg Monthly Usage : 506.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,304.06		
Less : VAT	368.58		
Amount Net of VAT	4,935.48		
Less: BIR 2306	153.57		
BIR 2307	94.24	VATable Sales	4,935.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,687.67	VAT Zero Rated Sales	0.00
Add : VAT	368.58	VAT Amount	368.58
TOTAL AMOUNT DUE	5,056.25	TOTAL SALES	5,304.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1290/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854249595122

Collection Ref. Code	: 1857-89-095-7	Premise Address	: PUBLIC MARKET,TABUNOK, TALISAY CITY		
Account ID	: 8543595596-9				
Customer Name	: GONZAGA,JENELYN OLACIMAN	TOTAL AMOUNT DUE	: 10,357.19	Overdue Bill	: 1
Meter Number	: 014951 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85435955969 BC09/510.1/1290/0/31/02-15-2017/90 5,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418714847974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503170

41820835944

Date : 02-15-2017

BC09/510.1/1308/0460676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4182083594-4

Collection Ref. Code : 1859-95-419-7

Customer Information----------

Name : ICONAS,JUNIFER LAURENTE

Premise Address : STALL#5 A,PUBLIC MARKET,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193659	Pole No	:	0460676
Serial No	:	40139636	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	339
Period From	:	01-13-2017	Prev Rdg	:	191
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,151.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.6036/kWh	89.33
System Loss Charge	0.7644/kWh	113.13
Sub-Total		1,006.75
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,648.00	32.96
Sub-Total		48.83
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		50.24
Transmission		1.90
System Loss		6.55
Distribution		51.42
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.78
CURRENT BILL - FEBRUARY 2017		1,678.84
Advance Payment/Credit Adjustments		- 191.63
Pilferage Adjustment		333.33
TOTAL AMOUNT DUE		3,971.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,571.00

Your monthly electricity consumption chart

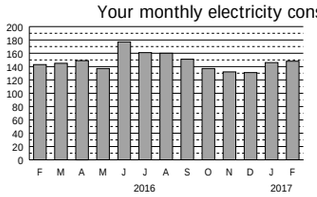

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.84		
Less : VAT	116.86		
Amount Net of VAT	1,561.98		
Less: BIR 2306	48.71		
BIR 2307	29.83	VATable Sales	1,561.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.44	VAT Zero Rated Sales	0.00
Add : VAT	116.86	VAT Amount	116.86
TOTAL AMOUNT DUE	1,600.30	TOTAL SALES	1,678.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1308/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418714847974

Collection Ref. Code	: 1859-95-419-7	Premise Address	: STALL#5 A,PUBLIC MARKET,TABUNOK, TALISAY CITY		
Account ID	: 4182083594-4				
Customer Name	: ICONAS,JUNIFER LAURENTE	TOTAL AMOUNT DUE	: 3,971.94	Overdue Bill	: 1
Meter Number	: MTR1193659				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41820835944 BC09/510.1/1308/0/31/02-15-2017/90 5,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377882773098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497910

37746493313

Date : 02-15-2017

BC09/510.1/1335/0507691/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3774649331-3

Collection Ref. Code : 1857-59-695-1

Customer Information----------

Name : NAVECILLA,GUILLERMO LABITAD

Premise Address : TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1290 EIS6	Pole No	:	0507691
Serial No	:	83301613	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7153
Period From	:	01-13-2017	Prev Rdg	:	6921
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.50	Registered	:	232
Conn Load	:	222	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,091.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,262.58
Transmission Charge	0.6036/kWh	140.23
System Loss Charge	0.7644/kWh	177.59
Sub-Total		1,580.40
Distribution Charges		
Distribution Charge	1.7506/kWh	406.72
Supply Charge	0.4118/kWh	95.67
Metering Charge	0.6989/kWh	162.38
	5.00/month	5.00
Sub-Total		669.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,091.00	61.82
Sub-Total		86.73
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		78.86
Transmission		2.99
System Loss		10.26
Distribution		80.37
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	36.26
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.81
Sub-Total		306.65
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		2,643.55
TOTAL AMOUNT DUE		5,734.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,783.00

Your monthly electricity consumption chart

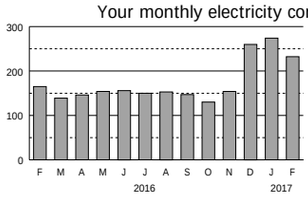

Avg Monthly Usage : 173.87kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.55		
Less : VAT	184.29		
Amount Net of VAT	2,459.26		
Less: BIR 2306	76.80		
BIR 2307	46.97	VATable Sales	2,459.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,335.49	VAT Zero Rated Sales	0.00
Add : VAT	184.29	VAT Amount	184.29
TOTAL AMOUNT DUE	2,519.78	TOTAL SALES	2,643.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1335/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377882773098

Collection Ref. Code	: 1857-59-695-1	Premise Address	: TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY		
Account ID	: 3774649331-3				
Customer Name	: NAVECILLA,GUILLERMO LABITAD	TOTAL AMOUNT DUE	: 5,734.67	Overdue Bill	: 1
Meter Number	: 1290 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37746493313 BC09/510.1/1335/0/31/02-15-2017/90 5,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511182891493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499017

51127314105

Date : 02-15-2017

BC09/510.1/1355/0460676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5112731410-5

Collection Ref. Code : 1857-49-866-6

Customer Information----------

Name : LABALAN,ZAFIRO RACAZA

Premise Address : TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	547007 GS6	Pole No	:	0460676
Serial No	:	52986193	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19102
Period From	:	01-13-2017	Prev Rdg	:	18716
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	222	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,479.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,097.68
Transmission Charge	0.6036/kWh	232.99
System Loss Charge	0.7644/kWh	295.06
Sub-Total		2,625.73
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,549.50	110.99
Sub-Total		152.38
Government Charges		
Franchise Tax - Local		19.44
Value Added Tax		
Generation		131.02
Transmission		4.96
System Loss		17.07
Distribution		133.14
Others		20.62
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		510.15
CURRENT BILL - FEBRUARY 2017		4,397.72
TOTAL AMOUNT DUE		5,877.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 4,070.00

Your monthly electricity consumption chart

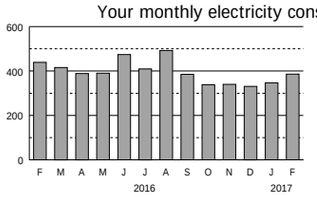

Avg Monthly Usage : 395.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,397.72		
Less : VAT	306.81		
Amount Net of VAT	4,090.91		
Less: BIR 2306	127.84		
BIR 2307	78.14	VATable Sales	4,090.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,884.93	VAT Zero Rated Sales	0.00
Add : VAT	306.81	VAT Amount	306.81
TOTAL AMOUNT DUE	4,191.74	TOTAL SALES	4,397.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1355/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511182891493

Collection Ref. Code	: 1857-49-866-6	Premise Address	: TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY
Account ID	: 5112731410-5		
Customer Name	: LABALAN,ZAFIRO RACAZA	TOTAL AMOUNT DUE	: 5,877.27
Meter Number	: 547007 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51127314105 BC09/510.1/1355/0/31/02-15-2017/90 5,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405323030370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495272

40544076249

Date : 02-15-2017

BC09/510.1/1360/0507691/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4054407624-9

Collection Ref. Code : 1857-50-338-4

Customer Information----------

Name : TAMAYO,RIC ANUB

Premise Address : TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	536230 GS6	Pole No	:	0507691
Serial No	:	225683954	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18375
Period From	:	01-13-2017	Prev Rdg	:	17932
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	222	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,305.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,407.44
Transmission Charge	0.6036/kWh	267.39
System Loss Charge	0.7644/kWh	338.63
Sub-Total		3,013.46
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	47.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 10,199.50	203.99
Sub-Total		251.49
Government Charges		
Franchise Tax - Local		22.69
Value Added Tax		
Generation		150.38
Transmission		5.70
System Loss		19.60
Distribution		152.71
Others		32.90
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		595.02
CURRENT BILL - FEBRUARY 2017		5,132.53
TOTAL AMOUNT DUE		10,438.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 4,894.00

Your monthly electricity consumption chart

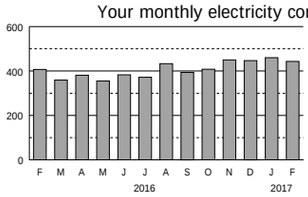

Avg Monthly Usage : 407.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,132.53		
Less : VAT	361.29		
Amount Net of VAT	4,771.24		
Less: BIR 2306	150.55		
BIR 2307	91.20	VATable Sales	4,771.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,529.49	VAT Zero Rated Sales	0.00
Add : VAT	361.29	VAT Amount	361.29
TOTAL AMOUNT DUE	4,890.78	TOTAL SALES	5,132.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1360/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405323030370

Collection Ref. Code	: 1857-50-338-4	Premise Address	: TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY
Account ID	: 4054407624-9		
Customer Name	: TAMAYO,RIC ANUB	TOTAL AMOUNT DUE	: 10,438.20 Overdue Bill : 1
Meter Number	: 536230 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40544076249 BC09/510.1/1360/0/31/02-15-2017/90 5,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148224749846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501281

14827515223

Date : 02-15-2017

BC09/510.1/1400/0507691/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1482751522-3

Collection Ref. Code : 1857-50-284-1

Customer Information----------

Name : ABAD,EUGENE JESUS MUGAR

Premise Address : TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY

TIN : 292-333-217-000

Metering Information----------

Meter No	:	516294 GS6	Pole No	:	0507691
Serial No	:	59623646	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28587
Period From	:	01-13-2017	Prev Rdg	:	27950
No of Days	:	31	Diff Rdg	:	637
Avg kWh/day	:	20.55	Registered	:	637
Conn Load	:	222	Billed kWh	:	637

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,077.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,461.71
Transmission Charge	0.6036/kWh	384.49
System Loss Charge	0.7644/kWh	486.92
Sub-Total		4,333.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.1071/kWh	68.22
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 7,077.50	141.55
Sub-Total		209.85
Government Charges		
Franchise Tax - Local		31.85
Value Added Tax		
Generation		216.24
Transmission		8.19
System Loss		28.16
Distribution		219.32
Others		29.00
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.99
Sub-Total		836.22
CURRENT BILL - FEBRUARY 2017		7,206.84
TOTAL AMOUNT DUE		14,284.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 7,283.00

Your monthly electricity consumption chart

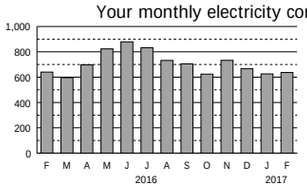

Avg Monthly Usage : 706.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,206.84		
Less : VAT	500.91		
Amount Net of VAT	6,705.93		
Less: BIR 2306	208.72		
BIR 2307	128.05	VATable Sales	6,705.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,369.16	VAT Zero Rated Sales	0.00
Add : VAT	500.91	VAT Amount	500.91
TOTAL AMOUNT DUE	6,870.07	TOTAL SALES	7,206.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1400/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148224749846

Collection Ref. Code	: 1857-50-284-1	Premise Address	: TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY
Account ID	: 1482751522-3		
Customer Name	: ABAD,EUGENE JESUS MUGAR	TOTAL AMOUNT DUE	: 14,284.42 Overdue Bill : 1
Meter Number	: 516294 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14827515223 BC09/510.1/1400/0/31/02-15-2017/90 5,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951097395042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503392

95187875471

Date : 02-15-2017

BC09/510.1/1410/0507691/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518787547-1

Collection Ref. Code : 1857-50-314-7

Customer Information----------

Name : TECSON,VERSAN SECUYA

Premise Address : TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	531499 GS6	Pole No	:	0507691
Serial No	:	78343008	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13138
Period From	:	01-13-2017	Prev Rdg	:	12900
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	222	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,738.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,293.39
Transmission Charge	0.6036/kWh	143.66
System Loss Charge	0.7644/kWh	181.93
Sub-Total		1,618.98
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,738.50	54.77
Sub-Total		80.29
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		80.79
Transmission		3.06
System Loss		10.51
Distribution		82.32
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		313.06
CURRENT BILL - FEBRUARY 2017		2,698.32
TOTAL AMOUNT DUE		5,436.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,790.00

Your monthly electricity consumption chart

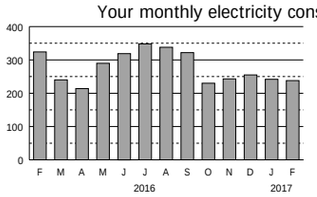

Avg Monthly Usage : 277.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,698.32		
Less : VAT	187.75		
Amount Net of VAT	2,510.57		
Less: BIR 2306	78.24		
BIR 2307	47.94	VATable Sales	2,510.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,384.39	VAT Zero Rated Sales	0.00
Add : VAT	187.75	VAT Amount	187.75
TOTAL AMOUNT DUE	2,572.14	TOTAL SALES	2,698.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1410/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951097395042

Collection Ref. Code	: 1857-50-314-7	Premise Address	: TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY
Account ID	: 9518787547-1		
Customer Name	: TECSON,VERSAN SECUYA	TOTAL AMOUNT DUE	: 5,436.65
Meter Number	: 531499 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95187875471 BC09/510.1/1410/0/31/02-15-2017/90 5,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964126583325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510240

96438045864

Date : 02-15-2017

BC09/510.1/1420/0507691/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643804586-4

Collection Ref. Code : 1857-51-980-9

Customer Information----------

Name : CABALLERO,VIRGILIA EMBALSALADO

Premise Address : TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015293 EFS6	Pole No	:	0507691
Serial No	:	88211272	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16118
Period From	:	01-13-2017	Prev Rdg	:	15733
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	222	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,043.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,092.24
Transmission Charge	0.6036/kWh	232.39
System Loss Charge	0.7644/kWh	294.29
Sub-Total		2,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.23
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,043.50	80.87
Sub-Total		122.15
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		130.69
Transmission		4.95
System Loss		17.02
Distribution		132.79
Others		16.97
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		505.07
CURRENT BILL - FEBRUARY 2017		4,352.74
TOTAL AMOUNT DUE		8,396.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,200.00

Your monthly electricity consumption chart

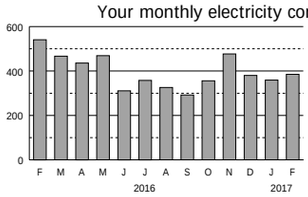

Avg Monthly Usage : 396.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,352.74		
Less : VAT	302.42		
Amount Net of VAT	4,050.32		
Less: BIR 2306	126.00		
BIR 2307	77.34	VATable Sales	4,050.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,846.98	VAT Zero Rated Sales	0.00
Add : VAT	302.42	VAT Amount	302.42
TOTAL AMOUNT DUE	4,149.40	TOTAL SALES	4,352.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1420/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964126583325

Collection Ref. Code	: 1857-51-980-9	Premise Address	: TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY		
Account ID	: 9643804586-4				
Customer Name	: CABALLERO,VIRGILIA EMBALSALADO	TOTAL AMOUNT DUE	: 8,396.03	Overdue Bill	: 1
Meter Number	: 015293 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96438045864

BC09/510.1/1420/0/31/02-15-2017/90

5,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173897701127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495944

17372145767

Date : 02-15-2017

BC09/510.1/1440/0507691/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737214576-7

Collection Ref. Code : 1857-51-317-7

Customer Information----------

Name : PLAZA,MONA RODA BELLO

Premise Address : TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015474 EFS6	Pole No	:	0507691
Serial No	:	92035189	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10586
Period From	:	01-13-2017	Prev Rdg	:	10294
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	160	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,955.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,586.84
Transmission Charge	0.6036/kWh	176.25
System Loss Charge	0.7644/kWh	223.20
Sub-Total		1,986.29
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,955.50	79.11
Sub-Total		110.42
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		99.13
Transmission		3.75
System Loss		12.91
Distribution		100.86
Others		15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		385.47
CURRENT BILL - FEBRUARY 2017		3,322.69
Advance Payment/Credit Adjustments		- 6.91
TOTAL AMOUNT DUE		7,271.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,439.00

Your monthly electricity consumption chart

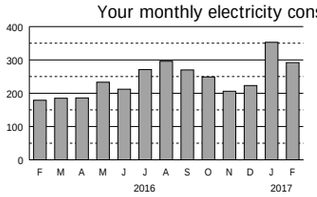

Avg Monthly Usage : 242.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,322.69		
Less : VAT	231.66		
Amount Net of VAT	3,091.03		
Less: BIR 2306	96.53		
BIR 2307	59.04	VATable Sales	3,091.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,935.46	VAT Zero Rated Sales	0.00
Add : VAT	231.66	VAT Amount	231.66
TOTAL AMOUNT DUE	3,167.12	TOTAL SALES	3,322.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1440/0/31/02-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173897701127

Collection Ref. Code	: 1857-51-317-7	Premise Address	: TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY
Account ID	: 1737214576-7		
Customer Name	: PLAZA,MONA RODA BELLO	TOTAL AMOUNT DUE	: 7,271.47
Meter Number	: 015474 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17372145767 BC09/510.1/1440/0/31/02-15-2017/90 5,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227177857032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490708

22753940422

Date : 02-14-2017

BC08/530.0/1500/0476390/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2275394042-2

Collection Ref. Code : 1855-93-944-4

Customer Information----------

Name : DELFINO,RICHARD CANIZARES

Premise Address : ZONE 5,CANDAYA,MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120813	Pole No	:	0476390
Serial No	:	40073524	Multiplier	:	1
Period To	:	02-12-2017	Pres Rdg	:	206
Period From	:	01-12-2017	Prev Rdg	:	206
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,712.50	34.25
Sub-Total		34.25
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Distribution		0.60
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.93
CURRENT BILL - FEBRUARY 2017		44.18
Advance Payment/Credit Adjustments		- 0.23
TOTAL AMOUNT DUE		1,756.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 221.00

Your monthly electricity consumption chart

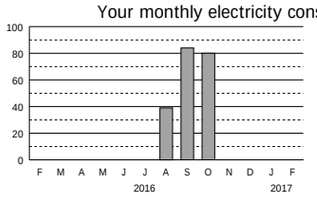

Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44.18		
Less : VAT	4.73		
Amount Net of VAT	39.45		
Less: BIR 2306	1.97		
BIR 2307	0.79	VATable Sales	39.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36.69	VAT Zero Rated Sales	0.00
Add : VAT	4.73	VAT Amount	4.73
TOTAL AMOUNT DUE	41.42	TOTAL SALES	44.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.0/1500/0/31/02-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227177857032

Collection Ref. Code	: 1855-93-944-4	Premise Address	: ZONE 5,CANDAYA,MOHON, TALISAY CITY		
Account ID	: 2275394042-2				
Customer Name	: DELFINO,RICHARD CANIZARES	TOTAL AMOUNT DUE	: 1,756.50	Overdue Bill	: 5
Meter Number	: MTR1120813				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22753940422

BC08/530.0/1500/0/31/02-14-2017/91

5,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428387511847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508870

42813391481

Date : 02-15-2017

BC09/515.4/0/1615444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4281339148-1

Collection Ref. Code : 4281-33-914-8

Customer Information----------

Name : JAKOSALEM,MARITES OTOM

Premise Address : LUNA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193605	Pole No	:	1615444
Serial No	:	40139582	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	93
Period From	:	01-13-2017	Prev Rdg	:	59
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	118	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 158.27
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.54
CURRENT BILL - FEBRUARY 2017		198.11
Advance Payment/Credit Adjustments		- 0.04
TOTAL AMOUNT DUE		430.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 100.00

Your monthly electricity consumption chart

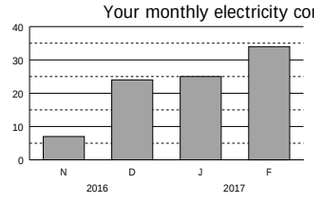

Avg Monthly Usage : 22.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.11		
Less : VAT	13.49		
Amount Net of VAT	184.62		
Less: BIR 2306	5.63		
BIR 2307	3.37	VATable Sales	184.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.62	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	189.11	TOTAL SALES	198.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/0/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428387511847

Collection Ref. Code	: 4281-33-914-8	Premise Address	: LUNA,LAGTANG, TALISAY CITY		
Account ID	: 4281339148-1				
Customer Name	: JAKOSALEM,MARITES OTOM	TOTAL AMOUNT DUE	: 430.66	Overdue Bill	: 2
Meter Number	: MTR1193605				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42813391481 BC09/515.4/0/0/31/02-15-2017/91 5,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883482502774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501550

88319814922

Date : 02-15-2017

BC09/515.4/0/1615444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831981492-2

Collection Ref. Code : 8831-98-149-2

Customer Information----------

Name : GABONADA,JOSEPHINE LOPEZ

Premise Address : LUNA,LAGTANG

TIN : 786-255-335-000

Metering Information----------

Meter No	:	MTR1173352	Pole No	:	1615444
Serial No	:	84455600	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1215
Period From	:	01-13-2017	Prev Rdg	:	984
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	218	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,458.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,255.35
Transmission Charge	0.3546/kWh	81.91
System Loss Charge	0.7862/kWh	181.61
Sub-Total		1,518.87
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,458.00	49.16
Sub-Total		73.93
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		78.42
Transmission		1.75
System Loss		10.82
Distribution		79.92
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		302.48
CURRENT BILL - FEBRUARY 2017		2,561.25
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		5,018.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 1,840.00

Your monthly electricity consumption chart

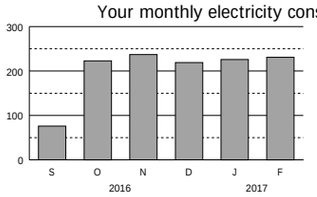

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.25		
Less : VAT	181.14		
Amount Net of VAT	2,380.11		
Less: BIR 2306	75.47		
BIR 2307	45.40	VATable Sales	2,380.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,259.24	VAT Zero Rated Sales	0.00
Add : VAT	181.14	VAT Amount	181.14
TOTAL AMOUNT DUE	2,440.38	TOTAL SALES	2,561.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/0/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883482502774

Collection Ref. Code	: 8831-98-149-2	Premise Address	: LUNA,LAGTANG		
Account ID	: 8831981492-2				
Customer Name	: GABONADA,JOSEPHINE LOPEZ	TOTAL AMOUNT DUE	: 5,018.90	Overdue Bill	: 1
Meter Number	: MTR1173352				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88319814922

BC09/515.4/0/0/31/02-15-2017/91

5,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681021564212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501355

68141200003

Date : 02-15-2017

BC09/515.4/40/0495825/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814120000-3

Collection Ref. Code : 1815-96-158-9

Customer Information----------

Name : CABUENAS,JULIETA C

Premise Address : SAMBAGAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	108522SS6	Pole No	:	0495825
Serial No	:	78522267	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8446
Period From	:	01-13-2017	Prev Rdg	:	8384
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 867.50	17.35
Sub-Total		- 100.66
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.42
CURRENT BILL - FEBRUARY 2017		560.82
TOTAL AMOUNT DUE		1,428.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 795.00

Your monthly electricity consumption chart

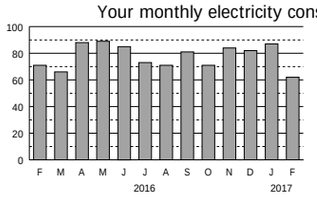

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.82		
Less : VAT	39.42		
Amount Net of VAT	521.40		
Less: BIR 2306	16.41		
BIR 2307	9.84	VATable Sales	521.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.15	VAT Zero Rated Sales	0.00
Add : VAT	39.42	VAT Amount	39.42
TOTAL AMOUNT DUE	534.57	TOTAL SALES	560.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/40/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681021564212

Collection Ref. Code	: 1815-96-158-9	Premise Address	: SAMBAGAN,LAGTANG,TALISAY		
Account ID	: 6814120000-3				
Customer Name	: CABUENAS,JULIETA C	TOTAL AMOUNT DUE	: 1,428.55	Overdue Bill	: 1
Meter Number	: 108522SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68141200003

BC09/515.4/40/0/31/02-15-2017/91

5,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411437423200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498786

41141200000

Date : 02-15-2017

BC09/515.4/60/0495804/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4114120000-0

Collection Ref. Code : 1815-76-179-2

Customer Information----------

Name : REBESE,MARIVIC A

Premise Address : ZONE 5,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	342186GS6	Pole No	:	0495804
Serial No	:	45774453	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22081
Period From	:	01-13-2017	Prev Rdg	:	21976
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	240	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		36.44
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.16
CURRENT BILL - FEBRUARY 2017		1,170.42
TOTAL AMOUNT DUE		2,429.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,342.00

Your monthly electricity consumption chart

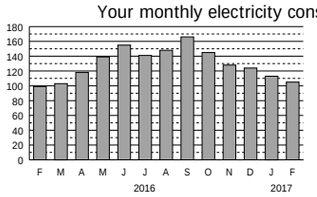

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.42		
Less : VAT	82.98		
Amount Net of VAT	1,087.44		
Less: BIR 2306	34.56		
BIR 2307	20.75	VATable Sales	1,087.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.13	VAT Zero Rated Sales	0.00
Add : VAT	82.98	VAT Amount	82.98
TOTAL AMOUNT DUE	1,115.11	TOTAL SALES	1,170.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/60/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411437423200

Collection Ref. Code	: 1815-76-179-2	Premise Address	: ZONE 5,LAGTANG,TALISAY		
Account ID	: 4114120000-0				
Customer Name	: REBESE,MARIVIC A	TOTAL AMOUNT DUE	: 2,429.47	Overdue Bill	: 1
Meter Number	: 342186GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41141200000

BC09/515.4/60/0/31/02-15-2017/91

5,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407096065358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496617

40752028445

Date : 02-15-2017

BC09/515.4/70/0495825/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075202844-5

Collection Ref. Code : 1857-24-569-5

Customer Information----------

Name : ABATAYO,JECHO LASTIMOSA

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7088 EES6	Pole No	:	0495825
Serial No	:	05659004	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1513
Period From	:	01-13-2017	Prev Rdg	:	1435
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	133	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 102.15
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.19
CURRENT BILL - FEBRUARY 2017		730.08
TOTAL AMOUNT DUE		1,180.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 800.00

Your monthly electricity consumption chart

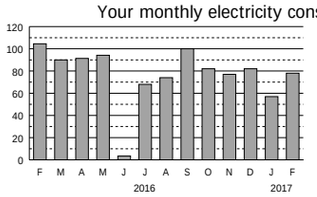

Avg Monthly Usage : 77.04kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.08		
Less : VAT	50.84		
Amount Net of VAT	679.24		
Less: BIR 2306	21.18		
BIR 2307	12.84	VATable Sales	679.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.22	VAT Zero Rated Sales	0.00
Add : VAT	50.84	VAT Amount	50.84
TOTAL AMOUNT DUE	696.06	TOTAL SALES	730.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/70/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407096065358

Collection Ref. Code	: 1857-24-569-5	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 4075202844-5				
Customer Name	: ABATAYO,JECHO LASTIMOSA	TOTAL AMOUNT DUE	: 1,180.82	Overdue Bill	: 1
Meter Number	: 7088 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40752028445 BC09/515.4/70/0/31/02-15-2017/91 5,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308014228968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497779

30812200001

Date : 02-15-2017

BC09/515.4/80/0495804/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3081220000-1

Collection Ref. Code : 1841-84-971-5

Customer Information----------

Name : MACAPAGAT,JUDITH A

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	348551GS6	Pole No	:	0495804
Serial No	:	48701936	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13990
Period From	:	01-13-2017	Prev Rdg	:	13875
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	415	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		41.73
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.53
CURRENT BILL - FEBRUARY 2017		1,283.46
TOTAL AMOUNT DUE		2,753.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,108.00

Your monthly electricity consumption chart

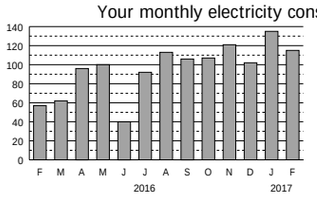

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.46		
Less : VAT	91.08		
Amount Net of VAT	1,192.38		
Less: BIR 2306	37.96		
BIR 2307	22.75	VATable Sales	1,192.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.67	VAT Zero Rated Sales	0.00
Add : VAT	91.08	VAT Amount	91.08
TOTAL AMOUNT DUE	1,222.75	TOTAL SALES	1,283.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/80/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308014228968

Collection Ref. Code	: 1841-84-971-5	Premise Address	: LAGTANG,TALISAY		
Account ID	: 3081220000-1				
Customer Name	: MACAPAGAT,JUDITH A	TOTAL AMOUNT DUE	: 2,753.63	Overdue Bill	: 1
Meter Number	: 348551GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30812200001

BC09/515.4/80/0/31/02-15-2017/91

5,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881723079747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500525

88141200001

Date : 02-15-2017

BC09/515.4/90/0495825/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814120000-1

Collection Ref. Code : 1815-96-497-9

Customer Information----------

Name : MONTECLARO,MYRNA C

Premise Address : SAMBAGAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	271726GS6	Pole No	:	0495825
Serial No	:	46996842	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11620
Period From	:	01-13-2017	Prev Rdg	:	11536
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	300	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 954.00	19.08
Sub-Total		- 60.69
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.70
CURRENT BILL - FEBRUARY 2017		839.68
Advance Payment/Credit Adjustments		- 1.88
TOTAL AMOUNT DUE		1,791.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 808.41

Your monthly electricity consumption chart

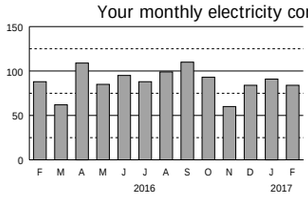

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.68		
Less : VAT	59.00		
Amount Net of VAT	780.68		
Less: BIR 2306	24.59		
BIR 2307	14.81	VATable Sales	780.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.28	VAT Zero Rated Sales	0.00
Add : VAT	59.00	VAT Amount	59.00
TOTAL AMOUNT DUE	800.28	TOTAL SALES	839.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/90/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881723079747

Collection Ref. Code	: 1815-96-497-9	Premise Address	: SAMBAGAN,LAGTANG,TALISAY
Account ID	: 8814120000-1		
Customer Name	: MONTECLARO,MYRNA C	TOTAL AMOUNT DUE	: 1,791.66
Meter Number	: 271726GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88141200001

BC09/515.4/90/0/31/02-15-2017/91

5,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712231348826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499314

71241185561

Date : 02-15-2017

BC09/515.4/150/0429541/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124118556-1

Collection Ref. Code : 1859-25-038-6

Customer Information----------

Name : DELA CUESTA,CHITO HERBOLINGO

Premise Address : SAMBAGAN,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003676	Pole No	:	0429541
Serial No	:	121519023	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2373
Period From	:	01-13-2017	Prev Rdg	:	2296
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 96.16
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.63
CURRENT BILL - FEBRUARY 2017		726.09
Advance Payment/Credit Adjustments		- 1.32
TOTAL AMOUNT DUE		1,403.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 600.00

Your monthly electricity consumption chart

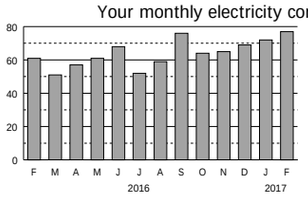

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.09		
Less : VAT	50.77		
Amount Net of VAT	675.32		
Less: BIR 2306	21.15		
BIR 2307	12.77	VATable Sales	675.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.40	VAT Zero Rated Sales	0.00
Add : VAT	50.77	VAT Amount	50.77
TOTAL AMOUNT DUE	692.17	TOTAL SALES	726.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/150/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712231348826

Collection Ref. Code	: 1859-25-038-6	Premise Address	: SAMBAGAN,LAGTANG, TALISAY CITY		
Account ID	: 7124118556-1				
Customer Name	: DELA CUESTA,CHITO HERBOLINGO	TOTAL AMOUNT DUE	: 1,403.64	Overdue Bill	: 1
Meter Number	: MTR1003676				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71241185561

BC09/515.4/150/0/31/02-15-2017/91

5,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935227272729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493569

93555193387

Date : 02-15-2017

BC09/515.4/152/0429541/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355519338-7

Collection Ref. Code : 1859-29-290-9

Customer Information----------

Name : BACUS,SILMAR LABRADOR

Premise Address : SITIO SAMBAGAN,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008678	Pole No	:	0429541
Serial No	:	121569660	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1707
Period From	:	01-13-2017	Prev Rdg	:	1645
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	244	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 105.91
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.75
CURRENT BILL - FEBRUARY 2017		554.90
TOTAL AMOUNT DUE		1,159.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 930.00

Your monthly electricity consumption chart

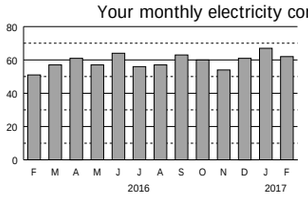

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.90		
Less : VAT	38.78		
Amount Net of VAT	516.12		
Less: BIR 2306	16.15		
BIR 2307	9.73	VATable Sales	516.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.24	VAT Zero Rated Sales	0.00
Add : VAT	38.78	VAT Amount	38.78
TOTAL AMOUNT DUE	529.02	TOTAL SALES	554.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/152/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935227272729

Collection Ref. Code	: 1859-29-290-9	Premise Address	: SITIO SAMBAGAN,LAGTANG, TALISAY CITY		
Account ID	: 9355519338-7				
Customer Name	: BACUS,SILMAR LABRADOR	TOTAL AMOUNT DUE	: 1,159.96	Overdue Bill	: 1
Meter Number	: MTR1008678				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93555193387

BC09/515.4/152/0/31/02-15-2017/91

5,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348996983006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501109

34880200000

Date : 02-15-2017

BC09/515.4/160/0429541/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3488020000-0

Collection Ref. Code : 1843-50-953-9

Customer Information----------

Name : BACUS,MARIVIC D

Premise Address : SITIO SAMBAGAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	451721GS6	Pole No	:	0429541
Serial No	:	94504338	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3946
Period From	:	01-13-2017	Prev Rdg	:	3921
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 240.93	- 156.60
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 152.60
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.54
CURRENT BILL - FEBRUARY 2017		107.87
TOTAL AMOUNT DUE		307.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 332.00

Your monthly electricity consumption chart

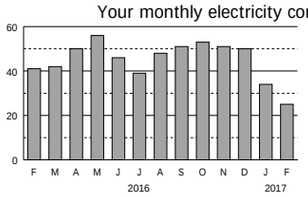

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.87		
Less : VAT	7.19		
Amount Net of VAT	100.68		
Less: BIR 2306	2.99		
BIR 2307	1.78	VATable Sales	100.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.91	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	103.10	TOTAL SALES	107.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/160/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348996983006

Collection Ref. Code	: 1843-50-953-9	Premise Address	: SITIO SAMBAGAN,LAGTANG,TALISAY
Account ID	: 3488020000-0		
Customer Name	: BACUS,MARIVIC D	TOTAL AMOUNT DUE	: 307.89
Meter Number	: 451721GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34880200000

BC09/515.4/160/0/31/02-15-2017/91

5,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471091982227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47131200009

BILLING STATEMENT

1008494888

Date : 02-15-2017

BC09/515.4/220/0429534/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713120000-9

Collection Ref. Code : 1815-61-227-4

Customer Information----------

Name : COLO,CARMELITA R.

Premise Address : SAMBAGAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168301	Pole No	:	0429534
Serial No	:	85007612	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3112
Period From	:	01-13-2017	Prev Rdg	:	2810
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:		Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,561.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,641.19
Transmission Charge	0.3546/kWh	107.09
System Loss Charge	0.7862/kWh	237.43
Sub-Total		1,985.71
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 11,587.50	231.75
Sub-Total		264.13
Government Charges		
Franchise Tax - Local		15.59
Value Added Tax		
Generation		102.51
Transmission		2.28
System Loss		14.12
Distribution		104.29
Others		33.57
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		416.24
CURRENT BILL - FEBRUARY 2017		3,535.19
TOTAL AMOUNT DUE		11,096.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 4,026.00

Your monthly electricity consumption chart

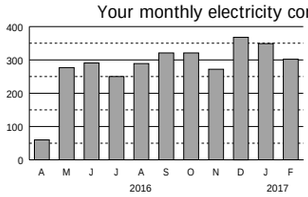

Avg Monthly Usage : 281.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,535.19		
Less : VAT	256.77		
Amount Net of VAT	3,278.42		
Less: BIR 2306	106.98		
BIR 2307	62.69	VATable Sales	3,278.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,108.75	VAT Zero Rated Sales	0.00
Add : VAT	256.77	VAT Amount	256.77
TOTAL AMOUNT DUE	3,365.52	TOTAL SALES	3,535.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/220/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471091982227

Collection Ref. Code	: 1815-61-227-4	Premise Address	: SAMBAGAN,LAGTANG,TALISAY		
Account ID	: 4713120000-9				
Customer Name	: COLO,CARMELITA R.	TOTAL AMOUNT DUE	: 11,096.82	Overdue Bill	: 1
Meter Number	: MTR1168301				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47131200009 BC09/515.4/220/0/31/02-15-2017/91 5,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943704230170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498443

94351200004

Date : 02-15-2017

BC09/515.4/280/0429534/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9435120000-4

Collection Ref. Code : 1817-61-488-6

Customer Information----------

Name : CABRILLOS,BARBARA

Premise Address : LAGTANG TALISAY,SITIO SAMBAGAN

TIN :

Metering Information----------

Meter No	:	179559DS6	Pole No	:	0429534
Serial No	:	13291641	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	74593
Period From	:	01-13-2017	Prev Rdg	:	74543
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 178.68
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.43
CURRENT BILL - FEBRUARY 2017		347.58
Advance Payment/Credit Adjustments		- 75.87
TOTAL AMOUNT DUE		874.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 403.89

Your monthly electricity consumption chart

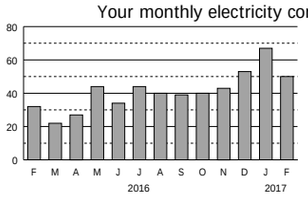

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.58		
Less : VAT	24.10		
Amount Net of VAT	323.48		
Less: BIR 2306	10.04		
BIR 2307	5.99	VATable Sales	323.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.45	VAT Zero Rated Sales	0.00
Add : VAT	24.10	VAT Amount	24.10
TOTAL AMOUNT DUE	331.55	TOTAL SALES	347.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/280/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943704230170

Collection Ref. Code	: 1817-61-488-6	Premise Address	: LAGTANG TALISAY,SITIO SAMBAGAN
Account ID	: 9435120000-4		
Customer Name	: CABRILLOS,BARBARA	TOTAL AMOUNT DUE	: 874.19
Meter Number	: 179559DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94351200004

BC09/515.4/280/0/31/02-15-2017/91

5,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233844145720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492514

23336913571

Date : 02-15-2017

BC09/515.4/290/0429534/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333691357-1

Collection Ref. Code : 1857-52-743-7

Customer Information----------

Name : GABISON,EVANGELINE MULATO

Premise Address : SAMBAGAN,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	306156 GS6	Pole No	:	0429534
Serial No	:	44538310	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4913
Period From	:	01-13-2017	Prev Rdg	:	4876
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	142	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 171.08
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.31
CURRENT BILL - FEBRUARY 2017		216.38
TOTAL AMOUNT DUE		516.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 220.00

Your monthly electricity consumption chart

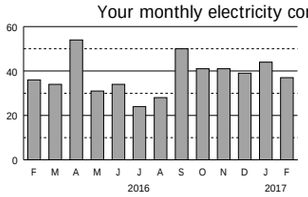

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.38		
Less : VAT	14.77		
Amount Net of VAT	201.61		
Less: BIR 2306	6.15		
BIR 2307	3.68	VATable Sales	201.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.78	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	206.55	TOTAL SALES	216.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/290/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233844145720

Collection Ref. Code	: 1857-52-743-7	Premise Address	: SAMBAGAN,LAGTANG, TALISAY CITY		
Account ID	: 2333691357-1				
Customer Name	: GABISON,EVANGELINE MULATO	TOTAL AMOUNT DUE	: 516.34	Overdue Bill	: 1
Meter Number	: 306156 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23336913571 BC09/515.4/290/0/31/02-15-2017/91 5,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027882949189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508478

02747216030

Date : 02-15-2017

BC09/515.4/310/0429534/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0274721603-0

Collection Ref. Code : 1849-28-314-1

Customer Information----------

Name : SAYSON, AIMEE DESPABELADERO

Premise Address : SITIO TUNGASAN,LAGTANG

TIN :

Metering Information----------

Meter No	:	507413 GS6	Pole No	:	0429534
Serial No	:	65290387	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3573
Period From	:	01-13-2017	Prev Rdg	:	3529
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	129	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 163.87
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.73
CURRENT BILL - FEBRUARY 2017		299.06
Advance Payment/Credit Adjustments		- 0.49
TOTAL AMOUNT DUE		509.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 293.00

Your monthly electricity consumption chart

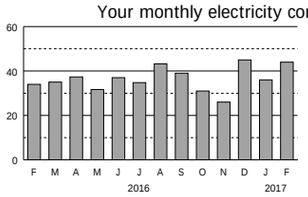

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.06		
Less : VAT	20.48		
Amount Net of VAT	278.58		
Less: BIR 2306	8.54		
BIR 2307	5.15	VATable Sales	278.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.89	VAT Zero Rated Sales	0.00
Add : VAT	20.48	VAT Amount	20.48
TOTAL AMOUNT DUE	285.37	TOTAL SALES	299.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/310/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027882949189

Collection Ref. Code	: 1849-28-314-1	Premise Address	: SITIO TUNGASAN,LAGTANG		
Account ID	: 0274721603-0				
Customer Name	: SAYSON, AIMEE DESPABELADERO	TOTAL AMOUNT DUE	: 509.30	Overdue Bill	: 1
Meter Number	: 507413 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02747216030

BC09/515.4/310/0/31/02-15-2017/91

5,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357420132357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508005

35725639013

Date : 02-15-2017

BC09/515.4/340/0429555/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3572563901-3

Collection Ref. Code : 1859-36-617-1

Customer Information----------

Name : ISUGAN,ABSALON LANTACO

Premise Address : M1 SAMBAGAN,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011439	Pole No	:	0429555
Serial No	:	83348675	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	912
Period From	:	01-13-2017	Prev Rdg	:	875
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 174.86
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.83
CURRENT BILL - FEBRUARY 2017		212.12
Advance Payment/Credit Adjustments		- 23.64
TOTAL AMOUNT DUE		299.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 300.00

Your monthly electricity consumption chart

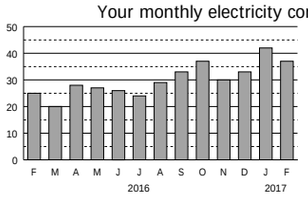

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.12		
Less : VAT	14.31		
Amount Net of VAT	197.81		
Less: BIR 2306	5.96		
BIR 2307	3.60	VATable Sales	197.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.25	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	202.56	TOTAL SALES	212.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/340/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357420132357

Collection Ref. Code	: 1859-36-617-1	Premise Address	: M1 SAMBAGAN,LAGTANG, TALISAY CITY		
Account ID	: 3572563901-3				
Customer Name	: ISUGAN,ABSALON LANTACO	TOTAL AMOUNT DUE	: 299.28	Overdue Bill	: 1
Meter Number	: MTR1011439				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35725639013 BC09/515.4/340/0/31/02-15-2017/91 5,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449472348123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500780

44979512397

Date : 02-15-2017

BC09/515.4/350/0429653/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4497951239-7

Collection Ref. Code : 1849-88-743-8

Customer Information----------

Name : ABAQUITA,RIZZA MAE ALCANTARA

Premise Address : SAMBAGAN

TIN :

Metering Information----------

Meter No	:	451166 GS6	Pole No	:	0429653
Serial No	:	96158128	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4498
Period From	:	01-13-2017	Prev Rdg	:	4423
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 92.10
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.47
CURRENT BILL - FEBRUARY 2017		709.13
TOTAL AMOUNT DUE		1,449.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 861.00

Your monthly electricity consumption chart

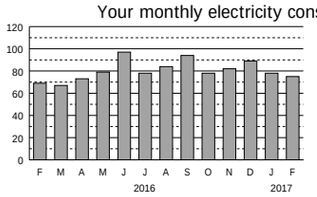

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.13		
Less : VAT	49.63		
Amount Net of VAT	659.50		
Less: BIR 2306	20.67		
BIR 2307	12.48	VATable Sales	659.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.35	VAT Zero Rated Sales	0.00
Add : VAT	49.63	VAT Amount	49.63
TOTAL AMOUNT DUE	675.98	TOTAL SALES	709.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/350/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449472348123

Collection Ref. Code	: 1849-88-743-8	Premise Address	: SAMBAGAN		
Account ID	: 4497951239-7				
Customer Name	: ABAQUITA,RIZZA MAE ALCANTARA	TOTAL AMOUNT DUE	: 1,449.73	Overdue Bill	: 1
Meter Number	: 451166 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44979512397 BC09/515.4/350/0/31/02-15-2017/91 5,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049755706810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500593

04949162855

Date : 02-15-2017

BC09/515.4/355/0478024/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0494916285-5

Collection Ref. Code : 1851-17-596-2

Customer Information----------

Name : DAGOHOY,EDEN VELLITA

Premise Address : KASAMBAGAN,LAGTANG

TIN :

Metering Information----------

Meter No	:	456498 GS6	Pole No	:	0478024
Serial No	:	52522005	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4218
Period From	:	01-13-2017	Prev Rdg	:	4154
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 107.97
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.17
CURRENT BILL - FEBRUARY 2017		574.14
TOTAL AMOUNT DUE		1,265.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 725.00

Your monthly electricity consumption chart

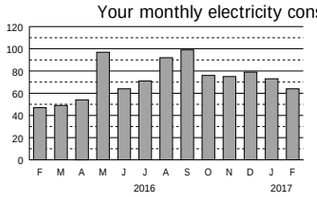

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.14		
Less : VAT	40.18		
Amount Net of VAT	533.96		
Less: BIR 2306	16.75		
BIR 2307	10.07	VATable Sales	533.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.14	VAT Zero Rated Sales	0.00
Add : VAT	40.18	VAT Amount	40.18
TOTAL AMOUNT DUE	547.32	TOTAL SALES	574.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/355/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049755706810

Collection Ref. Code	: 1851-17-596-2	Premise Address	: KASAMBAGAN,LAGTANG		
Account ID	: 0494916285-5				
Customer Name	: DAGOHOY,EDEN VELLITA	TOTAL AMOUNT DUE	: 1,265.28	Overdue Bill	: 1
Meter Number	: 456498 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04949162855 BC09/515.4/355/0/31/02-15-2017/91 5,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174116476083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496728

17448976195

Date : 02-15-2017

BC09/515.4/360/0478024/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1744897619-5

Collection Ref. Code : 1849-88-749-7

Customer Information----------

Name : MINO,MICHELLE NADERA

Premise Address : SAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1049388	Pole No	:	0478024
Serial No	:	125287769	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1565
Period From	:	01-13-2017	Prev Rdg	:	1500
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 111.49
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.09
CURRENT BILL - FEBRUARY 2017		580.98
TOTAL AMOUNT DUE		1,190.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 555.00

Your monthly electricity consumption chart

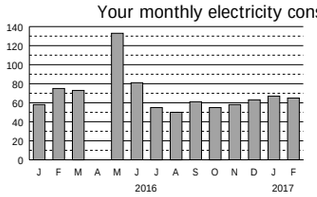

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.98		
Less : VAT	40.59		
Amount Net of VAT	540.39		
Less: BIR 2306	16.92		
BIR 2307	10.19	VATable Sales	540.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.28	VAT Zero Rated Sales	0.00
Add : VAT	40.59	VAT Amount	40.59
TOTAL AMOUNT DUE	553.87	TOTAL SALES	580.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/360/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174116476083

Collection Ref. Code	: 1849-88-749-7	Premise Address	: SAMBAGAN		
Account ID	: 1744897619-5				
Customer Name	: MINO,MICHELLE NADERA	TOTAL AMOUNT DUE	: 1,190.46	Overdue Bill	: 1
Meter Number	: MTR1049388				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17448976195 BC09/515.4/360/0/31/02-15-2017/91 5,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161448298527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508389

16131200004

Date : 02-15-2017

BC09/515.4/370/0429520/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1613120000-4

Collection Ref. Code : 1815-56-986-7

Customer Information----------

Name : CABRIANA,BASILIO A.

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	512227 GS6	Pole No	:	0429520
Serial No	:	60941318	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7354
Period From	:	01-13-2017	Prev Rdg	:	7187
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	300	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,287.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	907.54
Transmission Charge	0.3546/kWh	59.22
System Loss Charge	0.7862/kWh	131.30
Sub-Total		1,098.06
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,287.50	45.75
Sub-Total		63.66
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		56.69
Transmission		1.26
System Loss		7.81
Distribution		57.94
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		220.10
CURRENT BILL - FEBRUARY 2017		1,864.66
TOTAL AMOUNT DUE		4,152.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,065.00

Your monthly electricity consumption chart

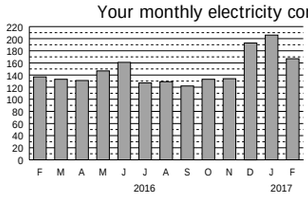

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.66		
Less : VAT	132.33		
Amount Net of VAT	1,732.33		
Less: BIR 2306	55.16		
BIR 2307	33.06	VATable Sales	1,732.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,644.11	VAT Zero Rated Sales	0.00
Add : VAT	132.33	VAT Amount	132.33
TOTAL AMOUNT DUE	1,776.44	TOTAL SALES	1,864.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/370/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161448298527

Collection Ref. Code	: 1815-56-986-7	Premise Address	: LAGTANG,TALISAY		
Account ID	: 1613120000-4				
Customer Name	: CABRIANA,BASILIO A.	TOTAL AMOUNT DUE	: 4,152.11	Overdue Bill	: 1
Meter Number	: 512227 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16131200004 BC09/515.4/370/0/31/02-15-2017/91 5,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767886407732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492649

76704109032

Date : 02-15-2017

BC09/515.4/374/0427963/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7670410903-2

Collection Ref. Code : 1861-47-860-7

Customer Information----------

Name : DORIMON,JANET VILLAJOS

Premise Address : SAMBAGAN,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084485	Pole No	:	0427963
Serial No	:	40015010	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1246
Period From	:	01-13-2017	Prev Rdg	:	1203
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 157.75
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.07
CURRENT BILL - FEBRUARY 2017		295.10
TOTAL AMOUNT DUE		623.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 296.00

Your monthly electricity consumption chart

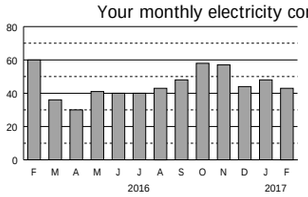

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.10		
Less : VAT	20.32		
Amount Net of VAT	274.78		
Less: BIR 2306	8.46		
BIR 2307	5.09	VATable Sales	274.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.23	VAT Zero Rated Sales	0.00
Add : VAT	20.32	VAT Amount	20.32
TOTAL AMOUNT DUE	281.55	TOTAL SALES	295.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/374/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767886407732

Collection Ref. Code	: 1861-47-860-7	Premise Address	: SAMBAGAN,LAGTANG, TALISAY CITY		
Account ID	: 7670410903-2				
Customer Name	: DORIMON,JANET VILLAJOS	TOTAL AMOUNT DUE	: 623.13	Overdue Bill	: 1
Meter Number	: MTR1084485				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76704109032 BC09/515.4/374/0/31/02-15-2017/91 5,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921523404964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505091

92141200003

Date : 02-15-2017

BC09/515.4/395/0427963/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214120000-3

Collection Ref. Code : 1815-81-581-7

Customer Information----------

Name : GIMPAYAN,JOCELYN LANTICSE

Premise Address : SAMBAGAN,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012553	Pole No	:	0427963
Serial No	:	83349954	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1863
Period From	:	01-13-2017	Prev Rdg	:	1799
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		- 94.05
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.92
CURRENT BILL - FEBRUARY 2017		589.81
Advance Payment/Credit Adjustments		- 90.10
TOTAL AMOUNT DUE		1,186.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 700.00

Your monthly electricity consumption chart

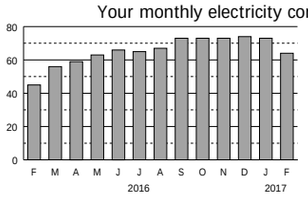

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.81		
Less : VAT	41.86		
Amount Net of VAT	547.95		
Less: BIR 2306	17.45		
BIR 2307	10.35	VATable Sales	547.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.15	VAT Zero Rated Sales	0.00
Add : VAT	41.86	VAT Amount	41.86
TOTAL AMOUNT DUE	562.01	TOTAL SALES	589.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/395/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921523404964

Collection Ref. Code	: 1815-81-581-7	Premise Address	: SAMBAGAN,LAGTANG, TALISAY CITY
Account ID	: 9214120000-3		
Customer Name	: GIMPAYAN,JOCELYN LANTICSE	TOTAL AMOUNT DUE	: 1,186.83
Meter Number	: MTR1012553		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92141200003

BC09/515.4/395/0/31/02-15-2017/91

5,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621119899580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504840

62155073927

Date : 02-15-2017

BC09/515.4/410/0427963/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6215507392-7

Collection Ref. Code : 1855-74-053-2

Customer Information----------

Name : REGARDO,ANALIZA CABRIANA

Premise Address : UPPER HILLTOP,ILANG-ILANG,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3817 EVS6	Pole No	:	0427963
Serial No	:	01486523	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2112
Period From	:	01-13-2017	Prev Rdg	:	2083
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 175.16
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.80
CURRENT BILL - FEBRUARY 2017		126.30
TOTAL AMOUNT DUE		424.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 180.00

Your monthly electricity consumption chart

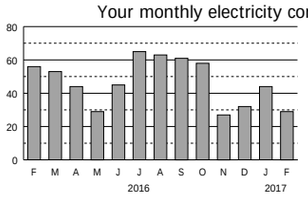

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.30		
Less : VAT	8.47		
Amount Net of VAT	117.83		
Less: BIR 2306	3.52		
BIR 2307	2.08	VATable Sales	117.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.23	VAT Zero Rated Sales	0.00
Add : VAT	8.47	VAT Amount	8.47
TOTAL AMOUNT DUE	120.70	TOTAL SALES	126.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/410/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621119899580

Collection Ref. Code	: 1855-74-053-2	Premise Address	: UPPER HILLTOP,ILANG-ILANG,LAGTANG, TALISAY CITY
Account ID	: 6215507392-7		
Customer Name	: REGARDO,ANALIZA CABRIANA	TOTAL AMOUNT DUE	: 424.85 Overdue Bill : 1
Meter Number	: 3817 EVS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62155073927 BC09/515.4/410/0/31/02-15-2017/91 5,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975076943446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497211

97522799606

Date : 02-15-2017

BC09/515.4/420/0427963/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9752279960-6

Collection Ref. Code : 1853-32-734-4

Customer Information----------

Name : MALINAO,DOMINGO ULLAMOT

Premise Address : ILANG-ILANG,LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	543039 GS6	Pole No	:	0427963
Serial No	:	67565496	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3696
Period From	:	01-13-2017	Prev Rdg	:	3635
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	339	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 1,020.00	20.40
Sub-Total		- 95.73
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.66
CURRENT BILL - FEBRUARY 2017		555.56
TOTAL AMOUNT DUE		1,114.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 461.00

Your monthly electricity consumption chart

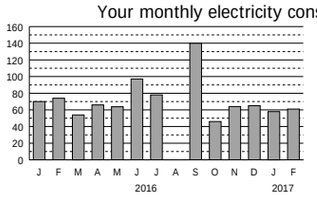

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.56		
Less : VAT	39.20		
Amount Net of VAT	516.36		
Less: BIR 2306	16.34		
BIR 2307	9.75	VATable Sales	516.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.27	VAT Zero Rated Sales	0.00
Add : VAT	39.20	VAT Amount	39.20
TOTAL AMOUNT DUE	529.47	TOTAL SALES	555.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/420/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975076943446

Collection Ref. Code	: 1853-32-734-4	Premise Address	: ILANG-ILANG,LAGTANG, TALISAY		
Account ID	: 9752279960-6				
Customer Name	: MALINAO,DOMINGO ULLAMOT	TOTAL AMOUNT DUE	: 1,114.63	Overdue Bill	: 1
Meter Number	: 543039 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97522799606 BC09/515.4/420/0/31/02-15-2017/91 5,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244932343700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498553

24451200000

Date : 02-15-2017

BC09/515.4/430/0427956/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445120000-0

Collection Ref. Code : 1817-63-668-5

Customer Information----------

Name : ABELLA,SIMEONA N

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	387692GS6	Pole No	:	0427956
Serial No	:	2003155336	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7283
Period From	:	01-13-2017	Prev Rdg	:	7171
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	400	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,159.00	23.18
Sub-Total		35.19
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.89
CURRENT BILL - FEBRUARY 2017		1,243.97
TOTAL AMOUNT DUE		2,402.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 800.00

Your monthly electricity consumption chart

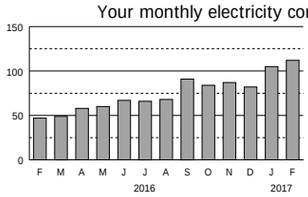

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.97		
Less : VAT	88.03		
Amount Net of VAT	1,155.94		
Less: BIR 2306	36.69		
BIR 2307	22.05	VATable Sales	1,155.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.20	VAT Zero Rated Sales	0.00
Add : VAT	88.03	VAT Amount	88.03
TOTAL AMOUNT DUE	1,185.23	TOTAL SALES	1,243.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/430/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244932343700

Collection Ref. Code	: 1817-63-668-5	Premise Address	: LAGTANG,TALISAY		
Account ID	: 2445120000-0				
Customer Name	: ABELLA,SIMEONA N	TOTAL AMOUNT DUE	: 2,402.94	Overdue Bill	: 1
Meter Number	: 387692GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24451200000

BC09/515.4/430/0/31/02-15-2017/91

5,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200691652490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492598

20052401021

Date : 02-15-2017

BC09/515.4/440/0427963/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005240102-1

Collection Ref. Code : 1855-28-707-2

Customer Information----------

Name : GO,CHERYL GUMISAD

Premise Address : ILANG-ILANG,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568539 GS6	Pole No	:	0427963
Serial No	:	76895918	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1878
Period From	:	01-13-2017	Prev Rdg	:	1847
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	187	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 136.39
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.88
CURRENT BILL - FEBRUARY 2017		190.03
TOTAL AMOUNT DUE		482.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 326.89

Your monthly electricity consumption chart

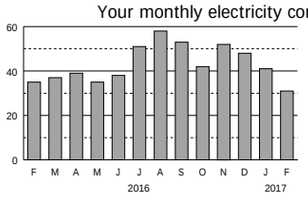

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.03		
Less : VAT	13.30		
Amount Net of VAT	176.73		
Less: BIR 2306	5.55		
BIR 2307	3.24	VATable Sales	176.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.94	VAT Zero Rated Sales	0.00
Add : VAT	13.30	VAT Amount	13.30
TOTAL AMOUNT DUE	181.24	TOTAL SALES	190.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/440/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200691652490

Collection Ref. Code	: 1855-28-707-2	Premise Address	: ILANG-ILANG,LAGTANG,TALISAY CITY		
Account ID	: 2005240102-1				
Customer Name	: GO,CHERYL GUMISAD	TOTAL AMOUNT DUE	: 482.07	Overdue Bill	: 1
Meter Number	: 568539 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20052401021

BC09/515.4/440/0/31/02-15-2017/91

5,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616009141865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501251

61612200008

Date : 02-15-2017

BC09/515.4/450/0427963/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161220000-8

Collection Ref. Code : 1841-79-425-2

Customer Information----------

Name : ULLAMOT,PRETTY O

Premise Address : ILANG-ILANG,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	402342GS6	Pole No	:	0427963
Serial No	:	58136993	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7733
Period From	:	01-13-2017	Prev Rdg	:	7662
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	470	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		- 72.33
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.66
CURRENT BILL - FEBRUARY 2017		688.32
TOTAL AMOUNT DUE		1,403.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 730.93

Your monthly electricity consumption chart

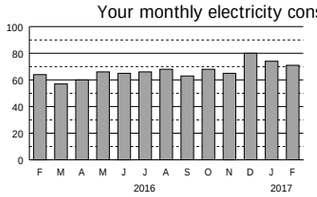

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.32		
Less : VAT	48.82		
Amount Net of VAT	639.50		
Less: BIR 2306	20.35		
BIR 2307	12.11	VATable Sales	639.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.04	VAT Zero Rated Sales	0.00
Add : VAT	48.82	VAT Amount	48.82
TOTAL AMOUNT DUE	655.86	TOTAL SALES	688.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/450/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616009141865

Collection Ref. Code	: 1841-79-425-2	Premise Address	: ILANG-ILANG,LAGTANG,TALISAY		
Account ID	: 6161220000-8				
Customer Name	: ULLAMOT,PRETTY O	TOTAL AMOUNT DUE	: 1,403.38	Overdue Bill	: 1
Meter Number	: 402342GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61612200008

BC09/515.4/450/0/31/02-15-2017/91

5,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775975125532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497255

77512200005

Date : 02-15-2017

BC09/515.4/465/0427942/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7751220000-5

Collection Ref. Code : 1829-68-392-6

Customer Information----------

Name : TABURADA,PRAXEDES A

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	231686DS6	Pole No	:	0427942
Serial No	:	10641235	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16335
Period From	:	01-13-2017	Prev Rdg	:	16268
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.25	- 127.45
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 112.33
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.66
CURRENT BILL - FEBRUARY 2017		601.58
TOTAL AMOUNT DUE		1,357.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 689.00

Your monthly electricity consumption chart

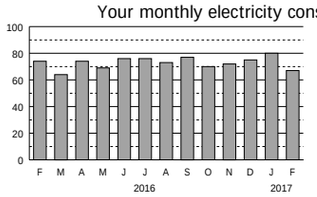

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.58		
Less : VAT	42.13		
Amount Net of VAT	559.45		
Less: BIR 2306	17.55		
BIR 2307	10.55	VATable Sales	559.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.35	VAT Zero Rated Sales	0.00
Add : VAT	42.13	VAT Amount	42.13
TOTAL AMOUNT DUE	573.48	TOTAL SALES	601.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/465/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775975125532

Collection Ref. Code	: 1829-68-392-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 7751220000-5				
Customer Name	: TABURADA,PRAXEDES A	TOTAL AMOUNT DUE	: 1,357.44	Overdue Bill	: 1
Meter Number	: 231686DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77512200005

BC09/515.4/465/0/31/02-15-2017/91

5,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373674406416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495749

37311200002

Date : 02-15-2017

BC09/515.4/480/0427956/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3731120000-2

Collection Ref. Code : 1843-85-950-5

Customer Information----------

Name : ANDO,JOEL M

Premise Address : ILANG-ILANG,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	457405GS6	Pole No	:	0427956
Serial No	:	67192172	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6166
Period From	:	01-13-2017	Prev Rdg	:	6088
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	118	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Surcharge	0.02 of 989.50	19.79
Sub-Total		- 91.37
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.55
CURRENT BILL - FEBRUARY 2017		742.22
TOTAL AMOUNT DUE		1,731.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 572.00

Your monthly electricity consumption chart

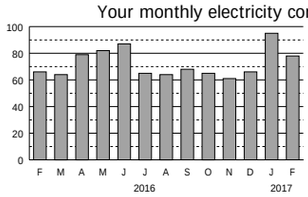

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.22		
Less : VAT	52.14		
Amount Net of VAT	690.08		
Less: BIR 2306	21.72		
BIR 2307	13.06	VATable Sales	690.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.30	VAT Zero Rated Sales	0.00
Add : VAT	52.14	VAT Amount	52.14
TOTAL AMOUNT DUE	707.44	TOTAL SALES	742.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/480/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373674406416

Collection Ref. Code	: 1843-85-950-5	Premise Address	: ILANG-ILANG,LAGTANG,TALISAY		
Account ID	: 3731120000-2				
Customer Name	: ANDO,JOEL M	TOTAL AMOUNT DUE	: 1,731.95	Overdue Bill	: 1
Meter Number	: 457405GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37311200002 BC09/515.4/480/0/31/02-15-2017/91 5,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202447069032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493685

20271200006

Date : 02-15-2017

BC09/515.4/496/0427935/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2027120000-6

Collection Ref. Code : 1833-48-731-1

Customer Information----------

Name : CABRIANA,FRANCISCO

Premise Address : SAMBAG ST. LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	103007GA3	Pole No	:	0427935
Serial No	:	97813672	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24092
Period From	:	01-13-2017	Prev Rdg	:	24045
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	300	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 170.78
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.15
CURRENT BILL - FEBRUARY 2017		323.89
TOTAL AMOUNT DUE		755.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 268.00

Your monthly electricity consumption chart

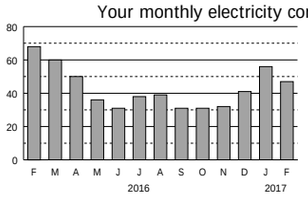

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.89		
Less : VAT	22.36		
Amount Net of VAT	301.53		
Less: BIR 2306	9.31		
BIR 2307	5.58	VATable Sales	301.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.64	VAT Zero Rated Sales	0.00
Add : VAT	22.36	VAT Amount	22.36
TOTAL AMOUNT DUE	309.00	TOTAL SALES	323.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/496/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202447069032

Collection Ref. Code	: 1833-48-731-1	Premise Address	: SAMBAG ST. LAGTANG,TALISAY		
Account ID	: 2027120000-6				
Customer Name	: CABRIANA,FRANCISCO	TOTAL AMOUNT DUE	: 755.57	Overdue Bill	: 1
Meter Number	: 103007GA3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20271200006

BC09/515.4/496/0/31/02-15-2017/91

5,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455437834638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503934

45531200009

Date : 02-15-2017

BC09/515.4/498/0427935/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553120000-9

Collection Ref. Code : 1845-26-485-1

Customer Information----------

Name : BASALO,ALMIRA P

Premise Address : HILLTOP,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	464722GS6	Pole No	:	0427935
Serial No	:	68936041	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5997
Period From	:	01-13-2017	Prev Rdg	:	5943
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 151.86
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.36
CURRENT BILL - FEBRUARY 2017		419.07
Advance Payment/Credit Adjustments		- 45.74
TOTAL AMOUNT DUE		498.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 97.00

Your monthly electricity consumption chart

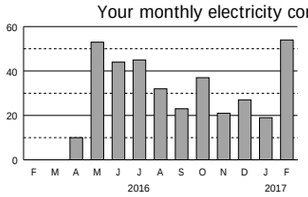

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.07		
Less : VAT	28.81		
Amount Net of VAT	390.26		
Less: BIR 2306	11.99		
BIR 2307	7.29	VATable Sales	390.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.98	VAT Zero Rated Sales	0.00
Add : VAT	28.81	VAT Amount	28.81
TOTAL AMOUNT DUE	399.79	TOTAL SALES	419.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/498/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455437834638

Collection Ref. Code	: 1845-26-485-1	Premise Address	: HILLTOP,LAGTANG,TALISAY		
Account ID	: 4553120000-9				
Customer Name	: BASALO,ALMIRA P	TOTAL AMOUNT DUE	: 498.98	Overdue Bill	: 2
Meter Number	: 464722GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45531200009

BC09/515.4/498/0/31/02-15-2017/91

5,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304844435766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495331

30460200006

Date : 02-15-2017

BC09/515.4/520/0427921/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3046020000-6

Collection Ref. Code : 1823-78-824-6

Customer Information----------

Name : CABRIANA,ELIEZER

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	176672DS6	Pole No	:	0427921
Serial No	:	13098160	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8129
Period From	:	01-13-2017	Prev Rdg	:	8123
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	50	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32.61
Transmission Charge	0.3546/kWh	2.13
System Loss Charge	0.7862/kWh	4.72
Sub-Total		39.46
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.62	- 56.62
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 52.39
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.03
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		4.02
CURRENT BILL - FEBRUARY 2017		13.25
Debit Adjustments		7.15
TOTAL AMOUNT DUE		231.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 261.00

Your monthly electricity consumption chart

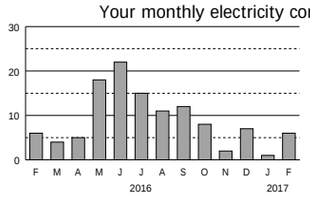

Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	1.11		
Amount Net of VAT	12.14		
Less: BIR 2306	0.46		
BIR 2307	0.19	VATable Sales	12.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.49	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	12.60	TOTAL SALES	13.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/520/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304844435766

Collection Ref. Code	: 1823-78-824-6	Premise Address	: LAGTANG,TALISAY		
Account ID	: 3046020000-6				
Customer Name	: CABRIANA,ELIEZER	TOTAL AMOUNT DUE	: 231.83	Overdue Bill	: 9
Meter Number	: 176672DS6				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30460200006

BC09/515.4/520/0/31/02-15-2017/91

5,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194845779483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509163

19461200008

Date : 02-15-2017

BC09/515.4/530/0427921/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1946120000-8

Collection Ref. Code : 1839-51-944-4

Customer Information----------

Name : RECITAS,BOYET P

Premise Address : SITIO ILANG-ILANG,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	419986GS6	Pole No	:	0427921
Serial No	:	69406799	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10038
Period From	:	01-13-2017	Prev Rdg	:	9979
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	360	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 1,463.50	29.27
Sub-Total		- 139.26
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.86
CURRENT BILL - FEBRUARY 2017		487.37
TOTAL AMOUNT DUE		1,162.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 788.00

Your monthly electricity consumption chart

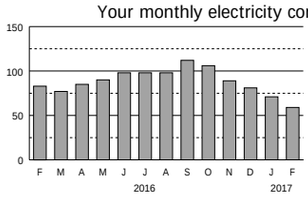

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.37		
Less : VAT	34.64		
Amount Net of VAT	452.73		
Less: BIR 2306	14.43		
BIR 2307	8.49	VATable Sales	452.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	429.81	VAT Zero Rated Sales	0.00
Add : VAT	34.64	VAT Amount	34.64
TOTAL AMOUNT DUE	464.45	TOTAL SALES	487.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/530/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194845779483

Collection Ref. Code	: 1839-51-944-4	Premise Address	: SITIO ILANG-ILANG,LAGTANG,TALISAY		
Account ID	: 1946120000-8				
Customer Name	: RECITAS,BOYET P	TOTAL AMOUNT DUE	: 1,162.83	Overdue Bill	: 1
Meter Number	: 419986GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19461200008 BC09/515.4/530/0/31/02-15-2017/91 5,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167978467454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492679

16760200002

Date : 02-15-2017

BC09/515.4/540/0427921/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1676020000-2

Collection Ref. Code : 1837-63-851-9

Customer Information----------

Name : BACALSO,RONILO

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	398574GS6	Pole No	:	0427921
Serial No	:	99451418	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8223
Period From	:	01-13-2017	Prev Rdg	:	8193
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	120	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 182.85
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.37
CURRENT BILL - FEBRUARY 2017		128.62
TOTAL AMOUNT DUE		349.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 126.00

Your monthly electricity consumption chart

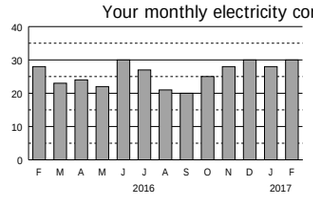

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.62		
Less : VAT	8.55		
Amount Net of VAT	120.07		
Less: BIR 2306	3.58		
BIR 2307	2.12	VATable Sales	120.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.37	VAT Zero Rated Sales	0.00
Add : VAT	8.55	VAT Amount	8.55
TOTAL AMOUNT DUE	122.92	TOTAL SALES	128.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/540/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167978467454

Collection Ref. Code	: 1837-63-851-9	Premise Address	: LAGTANG,TALISAY		
Account ID	: 1676020000-2				
Customer Name	: BACALSO,RONILO	TOTAL AMOUNT DUE	: 349.79	Overdue Bill	: 1
Meter Number	: 398574GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16760200002 BC09/515.4/540/0/31/02-15-2017/91 5,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804002877597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495073

80481200006

Date : 02-15-2017

BC09/515.4/580/0427942/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048120000-6

Collection Ref. Code : 1833-72-305-8

Customer Information----------

Name : ULLAMOT,WILMA I

Premise Address : ILANG-ILANG LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	398543GS6	Pole No	:	0427942
Serial No	:	53700227	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11264
Period From	:	01-13-2017	Prev Rdg	:	10941
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	489	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,013.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,755.31
Transmission Charge	0.3546/kWh	114.54
System Loss Charge	0.7862/kWh	253.94
Sub-Total		2,123.79
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,567.00	91.34
Sub-Total		125.97
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		109.65
Transmission		2.44
System Loss		15.11
Distribution		111.50
Others		17.02
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		425.49
CURRENT BILL - FEBRUARY 2017		3,604.44
TOTAL AMOUNT DUE		6,618.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,553.00

Your monthly electricity consumption chart

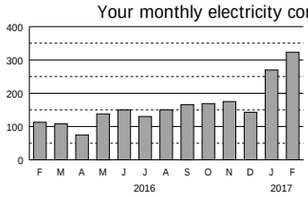

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,604.44		
Less : VAT	255.72		
Amount Net of VAT	3,348.72		
Less: BIR 2306	106.55		
BIR 2307	63.90	VATable Sales	3,348.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,178.27	VAT Zero Rated Sales	0.00
Add : VAT	255.72	VAT Amount	255.72
TOTAL AMOUNT DUE	3,433.99	TOTAL SALES	3,604.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/580/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804002877597

Collection Ref. Code	: 1833-72-305-8	Premise Address	: ILANG-ILANG LAGTANG,TALISAY		
Account ID	: 8048120000-6				
Customer Name	: ULLAMOT,WILMA I	TOTAL AMOUNT DUE	: 6,618.20	Overdue Bill	: 1
Meter Number	: 398543GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80481200006 BC09/515.4/580/0/31/02-15-2017/91 5,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884761879818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501737

88478955409

Date : 02-15-2017

BC09/515.4/590/0427942/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847895540-9

Collection Ref. Code : 1863-32-680-4

Customer Information----------

Name : MABANAG,RIAN MIER

Premise Address : ILANG-ILANG,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127518	Pole No	:	0427942
Serial No	:	40076601	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1375
Period From	:	01-13-2017	Prev Rdg	:	1291
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 62.76
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.44
CURRENT BILL - FEBRUARY 2017		837.35
TOTAL AMOUNT DUE		1,687.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 872.00

Your monthly electricity consumption chart

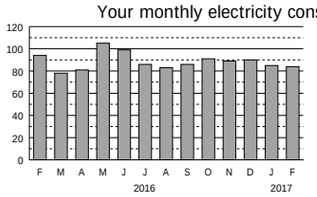

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.35		
Less : VAT	58.75		
Amount Net of VAT	778.60		
Less: BIR 2306	24.49		
BIR 2307	14.77	VATable Sales	778.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.34	VAT Zero Rated Sales	0.00
Add : VAT	58.75	VAT Amount	58.75
TOTAL AMOUNT DUE	798.09	TOTAL SALES	837.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/590/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884761879818

Collection Ref. Code	: 1863-32-680-4	Premise Address	: ILANG-ILANG,LAGTANG, TALISAY CITY		
Account ID	: 8847895540-9				
Customer Name	: MABANAG,RIAN MIER	TOTAL AMOUNT DUE	: 1,687.73	Overdue Bill	: 1
Meter Number	: MTR1127518				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88478955409

BC09/515.4/590/0/31/02-15-2017/91

5,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304499852788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495188

30495911577

Date : 02-15-2017

BC09/515.4/625/0427942/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3049591157-7

Collection Ref. Code : 1859-74-137-1

Customer Information----------

Name : CAMPO,JONJI BUTALID

Premise Address : ILANG-ILANG,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046711	Pole No	:	0427942
Serial No	:	125290282	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2176
Period From	:	01-13-2017	Prev Rdg	:	2082
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 892.03	- 44.60
Surcharge	0.02 of 775.00	15.50
Sub-Total		- 29.10
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		- 1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.88
CURRENT BILL - FEBRUARY 2017		980.81
Advance Payment/Credit Adjustments		- 83.70
TOTAL AMOUNT DUE		1,672.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,542.00

Your monthly electricity consumption chart

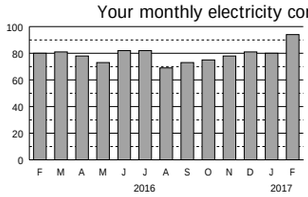

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.81		
Less : VAT	68.78		
Amount Net of VAT	912.03		
Less: BIR 2306	28.67		
BIR 2307	17.34	VATable Sales	912.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.02	VAT Zero Rated Sales	0.00
Add : VAT	68.78	VAT Amount	68.78
TOTAL AMOUNT DUE	934.80	TOTAL SALES	980.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/625/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304499852788

Collection Ref. Code	: 1859-74-137-1	Premise Address	: ILANG-ILANG,LAGTANG, TALISAY CITY
Account ID	: 3049591157-7		
Customer Name	: CAMPO,JONJI BUTALID	TOTAL AMOUNT DUE	: 1,672.22 Overdue Bill : 1
Meter Number	: MTR1046711		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30495911577

BC09/515.4/625/0/31/02-15-2017/91

5,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426575352599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490743

42631200005

Date : 02-14-2017

BC09/515.4/630/0427942/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263120000-5

Collection Ref. Code : 1845-29-647-8

Customer Information----------

Name : CABAJAR,ESMERALDA A

Premise Address : Z-3-667 ILANG-ILANG,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1104775	Pole No	:	0427942
Serial No	:	40046282	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6569
Period From	:	01-13-2017	Prev Rdg	:	6569
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	228	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,740.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8,740.00	174.80
Sub-Total		174.80
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Distribution		0.60
Others		21.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		22.58
CURRENT BILL - FEBRUARY 2017		202.38
TOTAL AMOUNT DUE		8,942.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 5,913.00

Your monthly electricity consumption chart

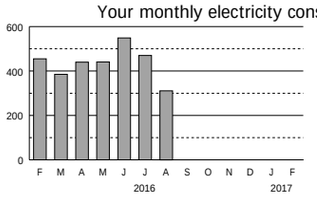

Avg Monthly Usage : 234.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.38		
Less : VAT	21.68		
Amount Net of VAT	180.70		
Less: BIR 2306	9.03		
BIR 2307	3.61	VATable Sales	180.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.06	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	189.74	TOTAL SALES	202.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/630/0/31/02-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426575352599

Collection Ref. Code	: 1845-29-647-8	Premise Address	: Z-3-667 ILANG-ILANG,LAGTANG,TALISAY		
Account ID	: 4263120000-5				
Customer Name	: CABAJAR,ESMERALDA A	TOTAL AMOUNT DUE	: 8,942.59	Overdue Bill	: 3
Meter Number	: MTR1104775				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42631200005 BC09/515.4/630/0/31/02-14-2017/91 5,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472730461634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495657

47271200009

Date : 02-15-2017

BC09/515.4/675/0427942/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727120000-9

Collection Ref. Code : 1845-69-203-9

Customer Information----------

Name : BORJA,LAVINIA L

Premise Address : ILANGILANG STREET,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	486510GS6	Pole No	:	0427942
Serial No	:	60227728	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3353
Period From	:	01-13-2017	Prev Rdg	:	3298
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.53
CURRENT BILL - FEBRUARY 2017		436.99
TOTAL AMOUNT DUE		1,019.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 425.00

Your monthly electricity consumption chart

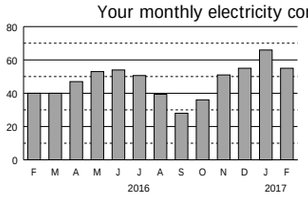

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.99		
Less : VAT	30.43		
Amount Net of VAT	406.56		
Less: BIR 2306	12.68		
BIR 2307	7.61	VATable Sales	406.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.27	VAT Zero Rated Sales	0.00
Add : VAT	30.43	VAT Amount	30.43
TOTAL AMOUNT DUE	416.70	TOTAL SALES	436.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/675/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472730461634

Collection Ref. Code	: 1845-69-203-9	Premise Address	: ILANGILANG STREET,LAGTANG,TALISAY
Account ID	: 4727120000-9		
Customer Name	: BORJA,LAVINIA L	TOTAL AMOUNT DUE	: 1,019.81 Overdue Bill : 1
Meter Number	: 486510GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47271200009

BC09/515.4/675/0/31/02-15-2017/91

5,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666736943072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511647

66617542619

Date : 02-15-2017

BC09/515.4/676/0427935/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6661754261-9

Collection Ref. Code : 1849-50-098-3

Customer Information----------

Name : BELLITA,JUANITA NACARIO

Premise Address : HILLTOP LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1044876	Pole No	:	0427935
Serial No	:	121759253	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2340
Period From	:	01-13-2017	Prev Rdg	:	2223
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	333	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,736.50	34.73
Sub-Total		47.27
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.73
CURRENT BILL - FEBRUARY 2017		1,311.07
TOTAL AMOUNT DUE		3,047.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,722.00

Your monthly electricity consumption chart

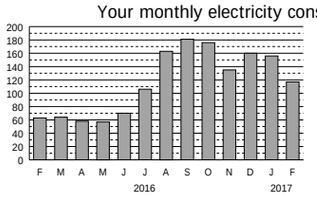

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.07		
Less : VAT	93.21		
Amount Net of VAT	1,217.86		
Less: BIR 2306	38.84		
BIR 2307	23.24	VATable Sales	1,217.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.78	VAT Zero Rated Sales	0.00
Add : VAT	93.21	VAT Amount	93.21
TOTAL AMOUNT DUE	1,248.99	TOTAL SALES	1,311.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/676/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666736943072

Collection Ref. Code	: 1849-50-098-3	Premise Address	: HILLTOP LAGTANG		
Account ID	: 6661754261-9				
Customer Name	: BELLITA,JUANITA NACARIO	TOTAL AMOUNT DUE	: 3,047.65	Overdue Bill	: 1
Meter Number	: MTR1044876				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66617542619

BC09/515.4/676/0/31/02-15-2017/91

5,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073630808852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07350200007

1008496294
Date : 02-15-2017
BC09/515.4/700/0427942/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0735020000-7
Collection Ref. Code : 1829-88-974-5

Customer Information----------
Name : BANTILLO,LILIA P
Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	398540GS6	Pole No	:	0427942
Serial No	:	54423696	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	37651
Period From	:	01-13-2017	Prev Rdg	:	37432
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	100	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,229.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,190.13
Transmission Charge	0.3546/kWh	77.66
System Loss Charge	0.7862/kWh	172.18
Sub-Total		1,439.97
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,230.00	44.60
Sub-Total		68.08
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		74.34
Transmission		1.66
System Loss		10.24
Distribution		75.79
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		286.51
CURRENT BILL - FEBRUARY 2017		2,426.18
TOTAL AMOUNT DUE		4,656.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 21, 2017 - 1,914.00

Your monthly electricity consumption chart

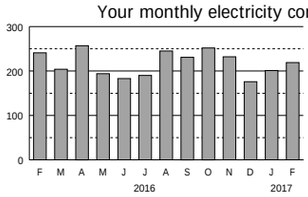

Avg Monthly Usage : 217.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,426.18		
Less : VAT	171.48		
Amount Net of VAT	2,254.70		
Less: BIR 2306	71.46		
BIR 2307	43.01	VATable Sales	2,254.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,140.23	VAT Zero Rated Sales	0.00
Add : VAT	171.48	VAT Amount	171.48
TOTAL AMOUNT DUE	2,311.71	TOTAL SALES	2,426.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/700/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073630808852

Collection Ref. Code	: 1829-88-974-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 0735020000-7				
Customer Name	: BANTILLO,LILIA P	TOTAL AMOUNT DUE	: 4,656.17	Overdue Bill	: 1
Meter Number	: 398540GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07350200007

BC09/515.4/700/0/31/02-15-2017/91

5,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110710714590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498871

11071200007

Date : 02-15-2017

BC09/515.4/705/0427956/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1107120000-7

Collection Ref. Code : 1827-97-143-6

Customer Information----------

Name : PAGLIGARAN,SALVADOR R

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	538438 GS6	Pole No	:	0427956
Serial No	:	76167577	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4955
Period From	:	01-13-2017	Prev Rdg	:	4890
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 107.46
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.59
CURRENT BILL - FEBRUARY 2017		585.51
TOTAL AMOUNT DUE		1,396.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 861.00

Your monthly electricity consumption chart

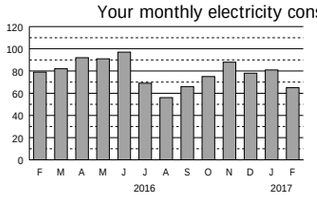

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.51		
Less : VAT	41.07		
Amount Net of VAT	544.44		
Less: BIR 2306	17.12		
BIR 2307	10.27	VATable Sales	544.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.05	VAT Zero Rated Sales	0.00
Add : VAT	41.07	VAT Amount	41.07
TOTAL AMOUNT DUE	558.12	TOTAL SALES	585.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/705/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110710714590

Collection Ref. Code	: 1827-97-143-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 1107120000-7				
Customer Name	: PAGLIGARAN,SALVADOR R	TOTAL AMOUNT DUE	: 1,396.39	Overdue Bill	: 1
Meter Number	: 538438 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11071200007

BC09/515.4/705/0/31/02-15-2017/91

5,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090298198623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506274

09024524838

Date : 02-15-2017

BC09/515.4/706/0427956/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0902452483-8

Collection Ref. Code : 1863-47-326-2

Customer Information----------

Name : UNDALOC,AILEEN PAGLIGARAN

Premise Address : ILANG-ILANG,LUPA LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132548	Pole No	:	0427956
Serial No	:	40092077	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	654
Period From	:	01-13-2017	Prev Rdg	:	603
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 140.01
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.66
CURRENT BILL - FEBRUARY 2017		399.90
TOTAL AMOUNT DUE		693.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 215.00

Your monthly electricity consumption chart

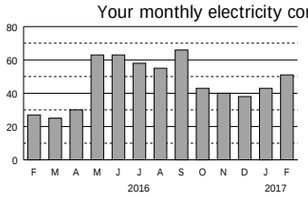

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.90		
Less : VAT	27.64		
Amount Net of VAT	372.26		
Less: BIR 2306	11.53		
BIR 2307	6.96	VATable Sales	372.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.77	VAT Zero Rated Sales	0.00
Add : VAT	27.64	VAT Amount	27.64
TOTAL AMOUNT DUE	381.41	TOTAL SALES	399.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/706/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090298198623

Collection Ref. Code	: 1863-47-326-2	Premise Address	: ILANG-ILANG,LUPA LAGTANG,TALISAY CITY		
Account ID	: 0902452483-8				
Customer Name	: UNDALOC,AILEEN PAGLIGARAN	TOTAL AMOUNT DUE	: 693.31	Overdue Bill	: 1
Meter Number	: MTR1132548				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09024524838

BC09/515.4/706/0/31/02-15-2017/91

5,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015103565821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01551200007

1008501290

Date : 02-15-2017

BC09/515.4/710/0427956/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155120000-7

Collection Ref. Code : 1817-70-164-9

Customer Information----------

Name : RIZANE,JANET D

Premise Address : ILANG-ILANG,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	395367GS6	Pole No	:	0427956
Serial No	:	71556765	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11775
Period From	:	01-13-2017	Prev Rdg	:	11700
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 995.00	19.90
Sub-Total		- 87.01
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.11
CURRENT BILL - FEBRUARY 2017		714.86
TOTAL AMOUNT DUE		1,709.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 855.00

Your monthly electricity consumption chart

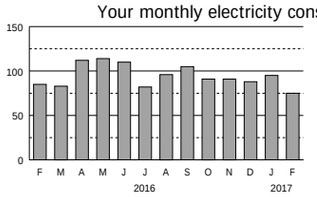

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.86		
Less : VAT	50.24		
Amount Net of VAT	664.62		
Less: BIR 2306	20.93		
BIR 2307	12.58	VATable Sales	664.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.11	VAT Zero Rated Sales	0.00
Add : VAT	50.24	VAT Amount	50.24
TOTAL AMOUNT DUE	681.35	TOTAL SALES	714.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/710/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015103565821

Collection Ref. Code	: 1817-70-164-9	Premise Address	: ILANG-ILANG,LAGTANG,TALISAY
Account ID	: 0155120000-7		
Customer Name	: RIZANE,JANET D	TOTAL AMOUNT DUE	: 1,709.88 Overdue Bill : 1
Meter Number	: 395367GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01551200007

BC09/515.4/710/0/31/02-15-2017/91

5,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994795794398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508388

99401985843

Date : 02-15-2017

BC09/515.4/720/0427956/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940198584-3

Collection Ref. Code : 1855-51-413-3

Customer Information----------

Name : RESANI,CECILIA JUSGA

Premise Address : LUPAILANG ST.,LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	405711 GS6	Pole No	:	0427956
Serial No	:	2004209396	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2383
Period From	:	01-13-2017	Prev Rdg	:	2337
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	309	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 169.46
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.85
CURRENT BILL - FEBRUARY 2017		314.47
TOTAL AMOUNT DUE		622.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 588.00

Your monthly electricity consumption chart

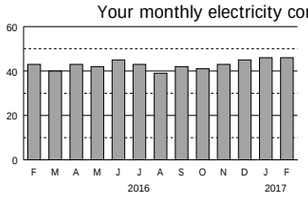

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.47		
Less : VAT	21.59		
Amount Net of VAT	292.88		
Less: BIR 2306	9.00		
BIR 2307	5.42	VATable Sales	292.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.46	VAT Zero Rated Sales	0.00
Add : VAT	21.59	VAT Amount	21.59
TOTAL AMOUNT DUE	300.05	TOTAL SALES	314.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/720/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994795794398

Collection Ref. Code	: 1855-51-413-3	Premise Address	: LUPAILANG ST.,LAGTANG TALISAY
Account ID	: 9940198584-3		
Customer Name	: RESANI,CECILIA JUSGA	TOTAL AMOUNT DUE	: 622.80
Meter Number	: 405711 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99401985843

BC09/515.4/720/0/31/02-15-2017/91

5,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835741608808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493057

83531200000

Date : 02-15-2017

BC09/515.4/730/0427956/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8353120000-0

Collection Ref. Code : 1845-25-644-1

Customer Information----------

Name : PADERNAL,NOEMI P

Premise Address : ILANG-ILANG,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	319971GS6	Pole No	:	0427956
Serial No	:	41866242	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5012
Period From	:	01-13-2017	Prev Rdg	:	4931
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 769.36	- 76.94
Surcharge	0.02 of 891.00	17.82
Sub-Total		- 59.12
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.97
CURRENT BILL - FEBRUARY 2017		809.21
TOTAL AMOUNT DUE		1,700.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 967.00

Your monthly electricity consumption chart

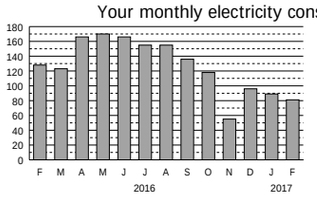

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.21		
Less : VAT	56.83		
Amount Net of VAT	752.38		
Less: BIR 2306	23.69		
BIR 2307	14.28	VATable Sales	752.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.41	VAT Zero Rated Sales	0.00
Add : VAT	56.83	VAT Amount	56.83
TOTAL AMOUNT DUE	771.24	TOTAL SALES	809.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/730/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835741608808

Collection Ref. Code	: 1845-25-644-1	Premise Address	: ILANG-ILANG,LAGTANG,TALISAY		
Account ID	: 8353120000-0				
Customer Name	: PADERNAL,NOEMI P	TOTAL AMOUNT DUE	: 1,700.30	Overdue Bill	: 1
Meter Number	: 319971GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83531200000

BC09/515.4/730/0/31/02-15-2017/91

5,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062950121040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507892

06290267290

Date : 02-15-2017

BC09/515.4/770/0478031/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629026729-0

Collection Ref. Code : 1851-76-491-7

Customer Information----------

Name : ABABON,JERALD BASALO

Premise Address : ILANG-ILANG,LAGTANG

TIN : 288-404-488-000

Metering Information----------

Meter No	:	532312 GS6	Pole No	:	0478031
Serial No	:	23357617	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4343
Period From	:	01-13-2017	Prev Rdg	:	4299
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 156.41
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.67
CURRENT BILL - FEBRUARY 2017		307.46
TOTAL AMOUNT DUE		890.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 282.00

Your monthly electricity consumption chart

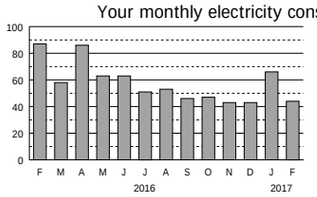

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.46		
Less : VAT	21.38		
Amount Net of VAT	286.08		
Less: BIR 2306	8.92		
BIR 2307	5.30	VATable Sales	286.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.86	VAT Zero Rated Sales	0.00
Add : VAT	21.38	VAT Amount	21.38
TOTAL AMOUNT DUE	293.24	TOTAL SALES	307.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/770/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062950121040

Collection Ref. Code	: 1851-76-491-7	Premise Address	: ILANG-ILANG,LAGTANG		
Account ID	: 0629026729-0				
Customer Name	: ABABON,JERALD BASALO	TOTAL AMOUNT DUE	: 890.83	Overdue Bill	: 1
Meter Number	: 532312 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06290267290 BC09/515.4/770/0/31/02-15-2017/91 5,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562848937302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508268

56221846753

Date : 02-15-2017

BC09/515.4/790/0427956/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622184675-3

Collection Ref. Code : 1857-88-446-9

Customer Information----------

Name : PADERNAL,CECILIO DAGOHOY

Premise Address : SITIO LUPA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015027 EFS6	Pole No	:	0427956
Serial No	:	87576685	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1638
Period From	:	01-13-2017	Prev Rdg	:	1583
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	233	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	297.40
Transmission Charge	0.3546/kWh	19.41
System Loss Charge	0.7862/kWh	43.02
Sub-Total		359.83
Distribution Charges		
Distribution Charge	1.7506/kWh	95.80
Supply Charge	0.4118/kWh	22.54
Metering Charge	0.6989/kWh	38.25
	5.00/month	5.00
Sub-Total		161.59
Others		
Subsidy on Lifeline Discount	-0.3 of 521.42	- 156.43
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 147.57
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.56
Transmission		0.41
System Loss		2.55
Distribution		19.39
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.54
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.79
Sub-Total		57.88
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		431.73
TOTAL AMOUNT DUE		874.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 410.00

Your monthly electricity consumption chart

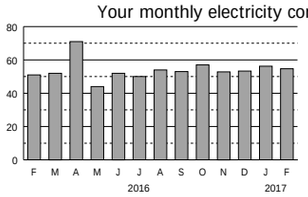

Avg Monthly Usage : 53.93kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.73		
Less : VAT	29.93		
Amount Net of VAT	401.80		
Less: BIR 2306	12.47		
BIR 2307	7.51	VATable Sales	401.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.82	VAT Zero Rated Sales	0.00
Add : VAT	29.93	VAT Amount	29.93
TOTAL AMOUNT DUE	411.75	TOTAL SALES	431.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/790/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562848937302

Collection Ref. Code	: 1857-88-446-9	Premise Address	: SITIO LUPA,LAGTANG, TALISAY CITY
Account ID	: 5622184675-3		
Customer Name	: PADERNAL,CECILIO DAGOHOY	TOTAL AMOUNT DUE	: 874.82
Meter Number	: 015027 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56221846753

BC09/515.4/790/0/31/02-15-2017/91

5,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485355449293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503470

48551200008

Date : 02-15-2017

BC09/515.4/800/0478031/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4855120000-8

Collection Ref. Code : 1839-40-701-8

Customer Information----------

Name : PADERNAL,EULALIO R

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079702	Pole No	:	0478031
Serial No	:	40006957	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	461
Period From	:	01-13-2017	Prev Rdg	:	443
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	97.82
Transmission Charge	0.3546/kWh	6.38
System Loss Charge	0.7862/kWh	14.15
Sub-Total		118.35
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 169.85	- 169.85
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 167.95
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.11
Transmission		0.14
System Loss		0.84
Distribution		6.78
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.44
CURRENT BILL - FEBRUARY 2017		16.34
Advance Payment/Credit Adjustments		- 16.42
TOTAL AMOUNT DUE		94.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 20.00

Your monthly electricity consumption chart

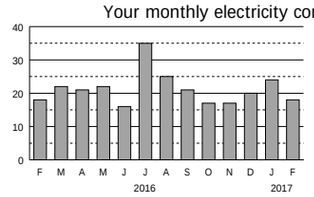

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.34		
Less : VAT	0.83		
Amount Net of VAT	15.51		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	15.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.02	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	15.85	TOTAL SALES	16.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/800/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485355449293

Collection Ref. Code	: 1839-40-701-8	Premise Address	: LAGTANG,TALISAY		
Account ID	: 4855120000-8				
Customer Name	: PADERNAL,EULALIO R	TOTAL AMOUNT DUE	: 94.75	Overdue Bill	: 1
Meter Number	: MTR1079702				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48551200008 BC09/515.4/800/0/31/02-15-2017/91 5,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897771368116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509885

89764408376

Date : 02-15-2017

BC09/515.4/801/0478031/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8976440837-6

Collection Ref. Code : 1857-93-437-7

Customer Information----------

Name : CABANERO,LINDA DINO

Premise Address : SITIO LUPA,ILANG-ILANG,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5242 EIS6	Pole No	:	0478031
Serial No	:	36723131	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1130
Period From	:	01-13-2017	Prev Rdg	:	1104
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.35	- 162.73
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 158.80
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.29
CURRENT BILL - FEBRUARY 2017		111.84
Advance Payment/Credit Adjustments		- 20.99
TOTAL AMOUNT DUE		287.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 220.00

Your monthly electricity consumption chart

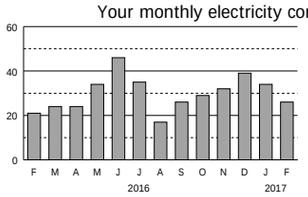

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.84		
Less : VAT	7.45		
Amount Net of VAT	104.39		
Less: BIR 2306	3.10		
BIR 2307	1.84	VATable Sales	104.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.45	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	106.90	TOTAL SALES	111.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/801/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897771368116

Collection Ref. Code	: 1857-93-437-7	Premise Address	: SITIO LUPA,ILANG-ILANG,LAGTANG, TALISAY CITY		
Account ID	: 8976440837-6				
Customer Name	: CABANERO,LINDA DINO	TOTAL AMOUNT DUE	: 287.46	Overdue Bill	: 1
Meter Number	: 5242 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89764408376 BC09/515.4/801/0/31/02-15-2017/91 5,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480758700817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500164

48024256330

Date : 02-15-2017

BC09/515.4/810/0478031/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802425633-0

Collection Ref. Code : 1857-73-314-2

Customer Information----------

Name : GUIMBA,RICHELL CANEDO

Premise Address : ILANG-ILANG,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011333 EFS6	Pole No	:	0478031
Serial No	:	121438641	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1823
Period From	:	01-13-2017	Prev Rdg	:	1760
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		- 95.59
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.40
CURRENT BILL - FEBRUARY 2017		577.31
Advance Payment/Credit Adjustments		- 0.82
TOTAL AMOUNT DUE		1,792.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 737.00

Your monthly electricity consumption chart

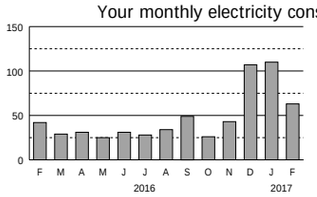

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.31		
Less : VAT	40.86		
Amount Net of VAT	536.45		
Less: BIR 2306	17.02		
BIR 2307	10.13	VATable Sales	536.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.30	VAT Zero Rated Sales	0.00
Add : VAT	40.86	VAT Amount	40.86
TOTAL AMOUNT DUE	550.16	TOTAL SALES	577.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/810/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480758700817

Collection Ref. Code	: 1857-73-314-2	Premise Address	: ILANG-ILANG,LAGTANG, TALISAY CITY		
Account ID	: 4802425633-0				
Customer Name	: GUIMBA,RICHELL CANEDO	TOTAL AMOUNT DUE	: 1,792.16	Overdue Bill	: 1
Meter Number	: 011333 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48024256330

BC09/515.4/810/0/31/02-15-2017/91

5,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324940286968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506987

32436485489

Date : 02-15-2017

BC09/515.4/820/0478031/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243648548-9

Collection Ref. Code : 1861-80-989-1

Customer Information----------

Name : BRIONES,JEROME

Premise Address : LUPA,ILANGILANG,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095858	Pole No	:	0478031
Serial No	:	40045038	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4962
Period From	:	01-13-2017	Prev Rdg	:	4605
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	236	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,007.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,940.08
Transmission Charge	0.3546/kWh	126.59
System Loss Charge	0.7862/kWh	280.67
Sub-Total		2,347.34
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	38.23
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,008.00	100.16
Sub-Total		138.43
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		121.18
Transmission		2.69
System Loss		16.71
Distribution		123.18
Others		18.72
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		470.12
CURRENT BILL - FEBRUARY 2017		3,982.37
TOTAL AMOUNT DUE		8,990.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,781.00

Your monthly electricity consumption chart

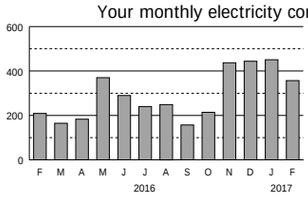

Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,982.37		
Less : VAT	282.48		
Amount Net of VAT	3,699.89		
Less: BIR 2306	117.71		
BIR 2307	70.60	VATable Sales	3,699.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,511.58	VAT Zero Rated Sales	0.00
Add : VAT	282.48	VAT Amount	282.48
TOTAL AMOUNT DUE	3,794.06	TOTAL SALES	3,982.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/820/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324940286968

Collection Ref. Code	: 1861-80-989-1	Premise Address	: LUPA,ILANGILANG,LAGTANG, TALISAY CITY		
Account ID	: 3243648548-9				
Customer Name	: BRIONES,JEROME	TOTAL AMOUNT DUE	: 8,990.25	Overdue Bill	: 1
Meter Number	: MTR1095858				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32436485489

BC09/515.4/820/0/31/02-15-2017/91

5,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934263339800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93451200005

1008492554

Date : 02-15-2017

BC09/515.4/840/0478024/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9345120000-5

Collection Ref. Code : 1817-63-050-4

Customer Information----------

Name : DELIMA,REYNALDO MURADOS

Premise Address : SITIO SAMBAGAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1097333	Pole No	:	0478024
Serial No	:	40050339	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2867
Period From	:	01-13-2017	Prev Rdg	:	2747
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	300	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,593.50	31.87
Sub-Total		44.73
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.21
CURRENT BILL - FEBRUARY 2017		1,340.32
TOTAL AMOUNT DUE		2,933.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,608.00

Your monthly electricity consumption chart

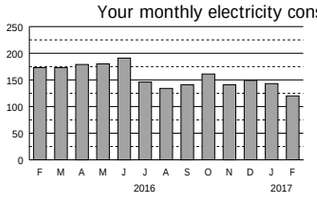

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.32		
Less : VAT	95.13		
Amount Net of VAT	1,245.19		
Less: BIR 2306	39.65		
BIR 2307	23.76	VATable Sales	1,245.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.78	VAT Zero Rated Sales	0.00
Add : VAT	95.13	VAT Amount	95.13
TOTAL AMOUNT DUE	1,276.91	TOTAL SALES	1,340.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/840/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934263339800

Collection Ref. Code	: 1817-63-050-4	Premise Address	: SITIO SAMBAGAN,LAGTANG,TALISAY		
Account ID	: 9345120000-5				
Customer Name	: DELIMA,REYNALDO MURADOS	TOTAL AMOUNT DUE	: 2,933.63	Overdue Bill	: 1
Meter Number	: MTR1097333				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93451200005 BC09/515.4/840/0/31/02-15-2017/91 5,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539632440767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495504

53982564337

Date : 02-15-2017

BC09/515.4/858/0478024/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398256433-7

Collection Ref. Code : 1863-65-527-1

Customer Information----------

Name : GETES,ROLANDO ESTRADA

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1074914	Pole No	:	0478024
Serial No	:	40011032	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	463
Period From	:	01-13-2017	Prev Rdg	:	412
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		147.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 147.00	2.94
Sub-Total		- 142.94
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.30
CURRENT BILL - FEBRUARY 2017		396.61
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		543.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 200.00

Your monthly electricity consumption chart

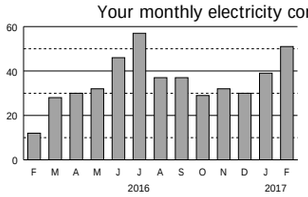

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.61		
Less : VAT	27.29		
Amount Net of VAT	369.32		
Less: BIR 2306	11.38		
BIR 2307	6.90	VATable Sales	369.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.04	VAT Zero Rated Sales	0.00
Add : VAT	27.29	VAT Amount	27.29
TOTAL AMOUNT DUE	378.33	TOTAL SALES	396.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/858/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539632440767

Collection Ref. Code	: 1863-65-527-1	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 5398256433-7				
Customer Name	: GETES,ROLANDO ESTRADA	TOTAL AMOUNT DUE	: 543.37	Overdue Bill	: 1
Meter Number	: MTR1074914				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53982564337 BC09/515.4/858/0/31/02-15-2017/91 5,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803228142976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494742

80391200005

Date : 02-15-2017

BC09/515.4/940/0478024/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039120000-5

Collection Ref. Code : 1841-50-917-5

Customer Information----------

Name : COLO,MITCHELL L

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079703	Pole No	:	0478024
Serial No	:	40007607	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	684
Period From	:	01-13-2017	Prev Rdg	:	645
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 180.13
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.11
CURRENT BILL - FEBRUARY 2017		228.00
TOTAL AMOUNT DUE		547.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 208.00

Your monthly electricity consumption chart

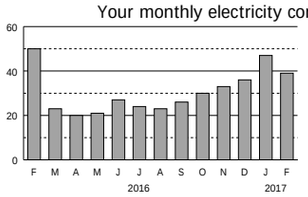

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.00		
Less : VAT	15.55		
Amount Net of VAT	212.45		
Less: BIR 2306	6.49		
BIR 2307	3.88	VATable Sales	212.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.08	VAT Zero Rated Sales	0.00
Add : VAT	15.55	VAT Amount	15.55
TOTAL AMOUNT DUE	217.63	TOTAL SALES	228.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/940/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803228142976

Collection Ref. Code	: 1841-50-917-5	Premise Address	: LAGTANG,TALISAY		
Account ID	: 8039120000-5				
Customer Name	: COLO,MITCHELL L	TOTAL AMOUNT DUE	: 547.18	Overdue Bill	: 1
Meter Number	: MTR1079703				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80391200005

BC09/515.4/940/0/31/02-15-2017/91

5,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636519346363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494461

63624123053

Date : 02-15-2017

BC09/515.4/990/0460746/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6362412305-3

Collection Ref. Code : 1861-94-911-1

Customer Information----------

Name : PIENCENAVES,ROMULO CUPAY

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1097423	Pole No	:	0460746
Serial No	:	40073810	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6238
Period From	:	01-13-2017	Prev Rdg	:	5913
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	566	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,589.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,766.18
Transmission Charge	0.6036/kWh	196.17
System Loss Charge	0.7644/kWh	248.43
Sub-Total		2,210.78
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 7,232.50	144.65
Sub-Total		179.50
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		110.32
Transmission		4.18
System Loss		14.37
Distribution		112.19
Others		23.54
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		436.06
CURRENT BILL - FEBRUARY 2017		3,761.27
TOTAL AMOUNT DUE		7,351.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 3,642.72

Your monthly electricity consumption chart

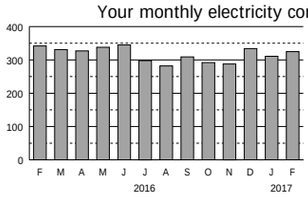

Avg Monthly Usage : 317.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,761.27		
Less : VAT	264.60		
Amount Net of VAT	3,496.67		
Less: BIR 2306	110.26		
BIR 2307	66.84	VATable Sales	3,496.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,319.57	VAT Zero Rated Sales	0.00
Add : VAT	264.60	VAT Amount	264.60
TOTAL AMOUNT DUE	3,584.17	TOTAL SALES	3,761.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/990/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636519346363

Collection Ref. Code	: 1861-94-911-1	Premise Address	: LAGTANG,TALISAY		
Account ID	: 6362412305-3				
Customer Name	: PIENCENAVES,ROMULO CUPAY	TOTAL AMOUNT DUE	: 7,351.08	Overdue Bill	: 1
Meter Number	: MTR1097423				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63624123053

BC09/515.4/990/0/31/02-15-2017/91

5,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526647850994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507836

52615730026

Date : 02-15-2017

BC09/515.4/1000/0460746/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5261573002-6

Collection Ref. Code : 1853-25-389-8

Customer Information----------

Name : BONGHANOY,REYNALDO LABAJO

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	533967 GS6	Pole No	:	0460746
Serial No	:	26290674	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9897
Period From	:	01-13-2017	Prev Rdg	:	9779
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	354	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,530.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.6036/kWh	71.22
System Loss Charge	0.7644/kWh	90.20
Sub-Total		802.68
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,530.50	30.61
Sub-Total		43.26
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		40.06
Transmission		1.52
System Loss		5.22
Distribution		41.12
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.98
CURRENT BILL - FEBRUARY 2017		1,344.55
Advance Payment/Credit Adjustments		- 3.21
TOTAL AMOUNT DUE		2,871.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,553.23

Your monthly electricity consumption chart

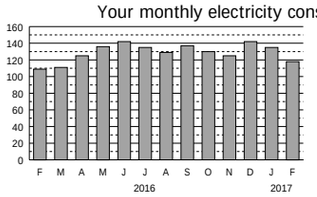

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.55		
Less : VAT	93.82		
Amount Net of VAT	1,250.73		
Less: BIR 2306	39.09		
BIR 2307	23.89	VATable Sales	1,250.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.75	VAT Zero Rated Sales	0.00
Add : VAT	93.82	VAT Amount	93.82
TOTAL AMOUNT DUE	1,281.57	TOTAL SALES	1,344.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1000/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526647850994

Collection Ref. Code	: 1853-25-389-8	Premise Address	: LAGTANG,TALISAY		
Account ID	: 5261573002-6				
Customer Name	: BONGHANOY,REYNALDO LABAJO	TOTAL AMOUNT DUE	: 2,871.72	Overdue Bill	: 1
Meter Number	: 533967 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52615730026 BC09/515.4/1000/0/31/02-15-2017/91 5,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534049202762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492613

53451200009

Date : 02-15-2017

BC09/515.4/1010/0461766/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5345120000-9

Collection Ref. Code : 1817-62-950-6

Customer Information----------

Name : TANIO,ARLENE

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	382197GS6	Pole No	:	0461766
Serial No	:	2003141302	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	48553
Period From	:	01-13-2017	Prev Rdg	:	48310
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,914.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,320.56
Transmission Charge	0.3546/kWh	86.17
System Loss Charge	0.7862/kWh	191.05
Sub-Total		1,597.78
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,914.00	58.28
Sub-Total		84.34
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		82.50
Transmission		1.84
System Loss		11.36
Distribution		84.04
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		318.96
CURRENT BILL - FEBRUARY 2017		2,701.38
TOTAL AMOUNT DUE		5,615.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,906.00

Your monthly electricity consumption chart

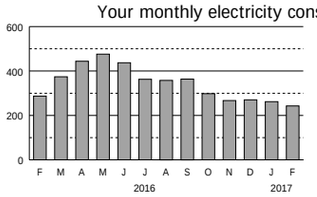

Avg Monthly Usage : 341.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,701.38		
Less : VAT	191.29		
Amount Net of VAT	2,510.09		
Less: BIR 2306	79.71		
BIR 2307	47.89	VATable Sales	2,510.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,382.49	VAT Zero Rated Sales	0.00
Add : VAT	191.29	VAT Amount	191.29
TOTAL AMOUNT DUE	2,573.78	TOTAL SALES	2,701.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1010/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534049202762

Collection Ref. Code	: 1817-62-950-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 5345120000-9				
Customer Name	: TANIO,ARLENE	TOTAL AMOUNT DUE	: 5,615.60	Overdue Bill	: 1
Meter Number	: 382197GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53451200009 BC09/515.4/1010/0/31/02-15-2017/91 5,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318966765104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503489

31851200001

Date : 02-15-2017

BC09/515.4/1070/0461773/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3185120000-1

Collection Ref. Code : 1841-17-863-2

Customer Information----------

Name : CABANERO,JOVELYN M

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	440746GS6	Pole No	:	0461773
Serial No	:	63027794	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11884
Period From	:	01-13-2017	Prev Rdg	:	11786
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	808	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		- 20.12
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.16
CURRENT BILL - FEBRUARY 2017		1,033.82
TOTAL AMOUNT DUE		2,352.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 961.00

Your monthly electricity consumption chart

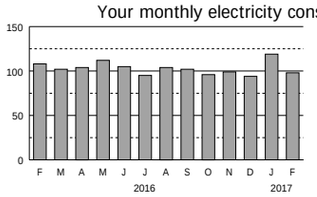

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.82		
Less : VAT	72.92		
Amount Net of VAT	960.90		
Less: BIR 2306	30.39		
BIR 2307	18.28	VATable Sales	960.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.23	VAT Zero Rated Sales	0.00
Add : VAT	72.92	VAT Amount	72.92
TOTAL AMOUNT DUE	985.15	TOTAL SALES	1,033.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1070/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318966765104

Collection Ref. Code	: 1841-17-863-2	Premise Address	: LAGTANG,TALISAY		
Account ID	: 3185120000-1				
Customer Name	: CABANERO,JOVELYN M	TOTAL AMOUNT DUE	: 2,352.30	Overdue Bill	: 1
Meter Number	: 440746GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31851200001 BC09/515.4/1070/0/31/02-15-2017/91 5,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856850287774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504293

85622200005

Date : 02-15-2017

BC09/515.4/1080/0461773/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8562220000-5

Collection Ref. Code : 1823-21-878-4

Customer Information----------

Name : CABANERO,TEODORO

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1153552	Pole No	:	0461773
Serial No	:	133482015	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	932
Period From	:	01-13-2017	Prev Rdg	:	830
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	45	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		35.92
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.33
CURRENT BILL - FEBRUARY 2017		1,137.77
TOTAL AMOUNT DUE		2,387.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,254.00

Your monthly electricity consumption chart

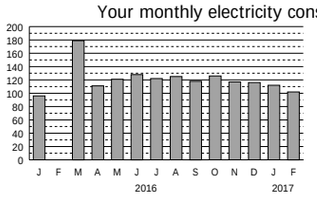

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.77		
Less : VAT	80.71		
Amount Net of VAT	1,057.06		
Less: BIR 2306	33.63		
BIR 2307	20.17	VATable Sales	1,057.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.26	VAT Zero Rated Sales	0.00
Add : VAT	80.71	VAT Amount	80.71
TOTAL AMOUNT DUE	1,083.97	TOTAL SALES	1,137.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1080/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856850287774

Collection Ref. Code	: 1823-21-878-4	Premise Address	: LAGTANG,TALISAY		
Account ID	: 8562220000-5				
Customer Name	: CABANERO,TEODORO	TOTAL AMOUNT DUE	: 2,387.07	Overdue Bill	: 1
Meter Number	: MTR1153552				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85622200005 BC09/515.4/1080/0/31/02-15-2017/91 5,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683560682547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502662

68351200008

Date : 02-15-2017

BC09/515.4/1090/0461773/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835120000-8

Collection Ref. Code : 1817-61-932-2

Customer Information----------

Name : SISON,LUVIZMINDA C

Premise Address : ACROSS BO. HALL,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168407	Pole No	:	0461773
Serial No	:	85012105	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	778
Period From	:	01-13-2017	Prev Rdg	:	673
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	240	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		35.80
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.09
CURRENT BILL - FEBRUARY 2017		1,169.71
TOTAL AMOUNT DUE		2,396.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,225.00

Your monthly electricity consumption chart

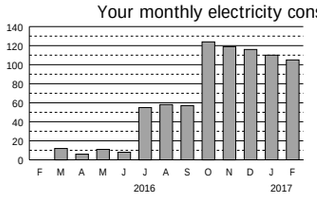

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.71		
Less : VAT	82.91		
Amount Net of VAT	1,086.80		
Less: BIR 2306	34.53		
BIR 2307	20.74	VATable Sales	1,086.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.53	VAT Zero Rated Sales	0.00
Add : VAT	82.91	VAT Amount	82.91
TOTAL AMOUNT DUE	1,114.44	TOTAL SALES	1,169.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1090/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683560682547

Collection Ref. Code	: 1817-61-932-2	Premise Address	: ACROSS BO. HALL,LAGTANG,TALISAY
Account ID	: 6835120000-8		
Customer Name	: SISON,LUVIZMINDA C	TOTAL AMOUNT DUE	: 2,396.82
Meter Number	: MTR1168407	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68351200008

BC09/515.4/1090/0/31/02-15-2017/91

5,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216591172071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502457

21650200005

Date : 02-15-2017

BC09/515.4/1100/0461773/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165020000-5

Collection Ref. Code : 1837-38-566-1

Customer Information----------

Name : ABATAYO,ANA ASUNCION D.

Premise Address : LAGTANG,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023731	Pole No	:	0461773
Serial No	:	98896140	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2651
Period From	:	01-13-2017	Prev Rdg	:	2578
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 89.81
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.12
CURRENT BILL - FEBRUARY 2017		690.17
TOTAL AMOUNT DUE		1,403.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,353.33

Your monthly electricity consumption chart

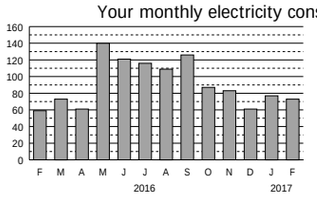

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.17		
Less : VAT	48.33		
Amount Net of VAT	641.84		
Less: BIR 2306	20.14		
BIR 2307	12.14	VATable Sales	641.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.56	VAT Zero Rated Sales	0.00
Add : VAT	48.33	VAT Amount	48.33
TOTAL AMOUNT DUE	657.89	TOTAL SALES	690.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1100/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216591172071

Collection Ref. Code	: 1837-38-566-1	Premise Address	: LAGTANG,LAGTANG, TALISAY CITY		
Account ID	: 2165020000-5				
Customer Name	: ABATAYO,ANA ASUNCION D.	TOTAL AMOUNT DUE	: 1,403.48	Overdue Bill	: 1
Meter Number	: MTR1023731				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21650200005 BC09/515.4/1100/0/31/02-15-2017/91 5,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344929815727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498966

34451200009

Date : 02-15-2017

BC09/515.4/1110/0461773/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445120000-9

Collection Ref. Code : 1817-63-680-4

Customer Information----------

Name : MACARAYA,LILIA C

Premise Address : OPP BGY HALL,LAGTANG

TIN :

Metering Information----------

Meter No	:	370491GS6	Pole No	:	0461773
Serial No	:	2003128304	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21611
Period From	:	01-13-2017	Prev Rdg	:	21516
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	300	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 901.48	- 45.07
Surcharge	0.02 of 2,841.00	56.82
Sub-Total		11.75
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.31
CURRENT BILL - FEBRUARY 2017		1,037.54
TOTAL AMOUNT DUE		2,384.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,494.10

Your monthly electricity consumption chart

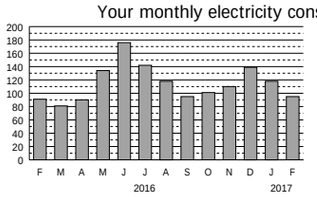

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.54		
Less : VAT	74.48		
Amount Net of VAT	963.06		
Less: BIR 2306	31.03		
BIR 2307	18.36	VATable Sales	963.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.67	VAT Zero Rated Sales	0.00
Add : VAT	74.48	VAT Amount	74.48
TOTAL AMOUNT DUE	988.15	TOTAL SALES	1,037.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1110/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344929815727

Collection Ref. Code	: 1817-63-680-4	Premise Address	: OPP BGY HALL,LAGTANG		
Account ID	: 3445120000-9				
Customer Name	: MACARAYA,LILIA C	TOTAL AMOUNT DUE	: 2,384.67	Overdue Bill	: 1
Meter Number	: 370491GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34451200009 BC09/515.4/1110/0/31/02-15-2017/91 5,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289964355913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507377

28936666487

Date : 02-15-2017

BC09/515.4/1130/0461773/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2893666648-7

Collection Ref. Code : 1849-88-752-7

Customer Information----------

Name : CABRIANA,CHRISTOPHER FERNANDEZ

Premise Address : LAGTANG

TIN :

Metering Information----------

Meter No	:	501666 GS6	Pole No	:	0461773
Serial No	:	52596303	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5916
Period From	:	01-13-2017	Prev Rdg	:	5753
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	300	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	885.81
Transmission Charge	0.3546/kWh	57.80
System Loss Charge	0.7862/kWh	128.15
Sub-Total		1,071.76
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,445.50	48.91
Sub-Total		66.39
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		55.33
Transmission		1.24
System Loss		7.64
Distribution		56.57
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		215.42
CURRENT BILL - FEBRUARY 2017		1,824.96
TOTAL AMOUNT DUE		4,270.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,386.00

Your monthly electricity consumption chart

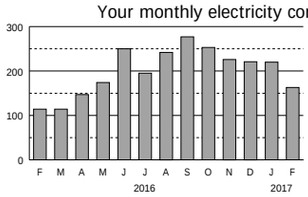

Avg Monthly Usage : 199.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.96		
Less : VAT	129.71		
Amount Net of VAT	1,695.25		
Less: BIR 2306	54.05		
BIR 2307	32.35	VATable Sales	1,695.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.85	VAT Zero Rated Sales	0.00
Add : VAT	129.71	VAT Amount	129.71
TOTAL AMOUNT DUE	1,738.56	TOTAL SALES	1,824.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1130/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289964355913

Collection Ref. Code	: 1849-88-752-7	Premise Address	: LAGTANG		
Account ID	: 2893666648-7				
Customer Name	: CABRIANA,CHRISTOPHER FERNANDEZ	TOTAL AMOUNT DUE	: 4,270.56	Overdue Bill	: 1
Meter Number	: 501666 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28936666487

BC09/515.4/1130/0/31/02-15-2017/91

5,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426783337983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507167

42650200001

Date : 02-15-2017

BC09/515.4/1150/0461773/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4265020000-1

Collection Ref. Code : 1837-40-032-6

Customer Information----------

Name : CABRIANA,RICHARD B.

Premise Address : LAGTANG, Talisay

TIN :

Metering Information----------

Meter No	:	259251GS6	Pole No	:	0461773
Serial No	:	42776925	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4916
Period From	:	01-13-2017	Prev Rdg	:	4861
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	245	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 147.91
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.23
CURRENT BILL - FEBRUARY 2017		434.32
TOTAL AMOUNT DUE		898.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 400.00

Your monthly electricity consumption chart

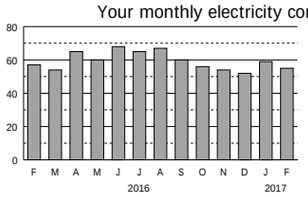

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.32		
Less : VAT	30.14		
Amount Net of VAT	404.18		
Less: BIR 2306	12.56		
BIR 2307	7.56	VATable Sales	404.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.06	VAT Zero Rated Sales	0.00
Add : VAT	30.14	VAT Amount	30.14
TOTAL AMOUNT DUE	414.20	TOTAL SALES	434.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1150/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426783337983

Collection Ref. Code	: 1837-40-032-6	Premise Address	: LAGTANG, Talisay		
Account ID	: 4265020000-1				
Customer Name	: CABRIANA,RICHARD B.	TOTAL AMOUNT DUE	: 898.77	Overdue Bill	: 1
Meter Number	: 259251GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42650200001 BC09/515.4/1150/0/31/02-15-2017/91 5,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315926598105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501982

31574276726

Date : 02-15-2017

BC09/515.4/1180/0484035/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157427672-6

Collection Ref. Code : 1855-45-494-7

Customer Information----------

Name : LAURENTE,HARRISON ENRIQUEZ

Premise Address : FATIMA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1038978	Pole No	:	0484035
Serial No	:	126815153	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4085
Period From	:	01-13-2017	Prev Rdg	:	3880
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	254	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,114.05
Transmission Charge	0.3546/kWh	72.69
System Loss Charge	0.7862/kWh	161.17
Sub-Total		1,347.91
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,767.50	35.35
Sub-Total		57.34
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		69.59
Transmission		1.55
System Loss		9.59
Distribution		70.99
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		267.44
CURRENT BILL - FEBRUARY 2017		2,264.25
TOTAL AMOUNT DUE		4,031.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,050.00

Your monthly electricity consumption chart

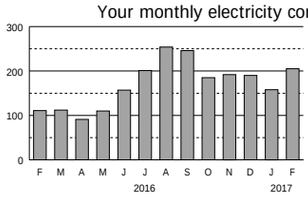

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.25		
Less : VAT	159.80		
Amount Net of VAT	2,104.45		
Less: BIR 2306	66.58		
BIR 2307	40.14	VATable Sales	2,104.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,997.73	VAT Zero Rated Sales	0.00
Add : VAT	159.80	VAT Amount	159.80
TOTAL AMOUNT DUE	2,157.53	TOTAL SALES	2,264.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1180/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315926598105

Collection Ref. Code	: 1855-45-494-7	Premise Address	: FATIMA,LAGTANG,TALISAY		
Account ID	: 3157427672-6				
Customer Name	: LAURENTE,HARRISON ENRIQUEZ	TOTAL AMOUNT DUE	: 4,031.70	Overdue Bill	: 1
Meter Number	: MTR1038978				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31574276726 BC09/515.4/1180/0/31/02-15-2017/91 5,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146273102239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500083

14640732542

Date : 02-15-2017

BC09/515.4/1190/0461773/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464073254-2

Collection Ref. Code : 1849-41-746-6

Customer Information----------

Name : SABEJON,EVELYN BERONDO

Premise Address : HOLLOW BLOCK,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187824	Pole No	:	0461773
Serial No	:	40133801	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	215
Period From	:	01-13-2017	Prev Rdg	:	166
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	356	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 173.07
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.69
CURRENT BILL - FEBRUARY 2017		343.02
TOTAL AMOUNT DUE		1,037.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 432.00

Your monthly electricity consumption chart

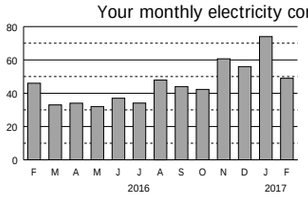

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.02		
Less : VAT	23.87		
Amount Net of VAT	319.15		
Less: BIR 2306	9.95		
BIR 2307	5.92	VATable Sales	319.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.28	VAT Zero Rated Sales	0.00
Add : VAT	23.87	VAT Amount	23.87
TOTAL AMOUNT DUE	327.15	TOTAL SALES	343.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1190/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146273102239

Collection Ref. Code	: 1849-41-746-6	Premise Address	: HOLLOW BLOCK,LAGTANG, TALISAY CITY		
Account ID	: 1464073254-2				
Customer Name	: SABEJON,EVELYN BERONDO	TOTAL AMOUNT DUE	: 1,037.50	Overdue Bill	: 1
Meter Number	: MTR1187824				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14640732542 BC09/515.4/1190/0/31/02-15-2017/91 5,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400274665018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492266

40078100001

Date : 02-15-2017

BC09/515.4/1210/1024173/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007810000-1

Collection Ref. Code : 1809-58-623-2

Customer Information----------

Name : MATA,OLIVER R.

Premise Address : LAGTANG,Talisay

TIN :

Metering Information----------

Meter No	:	363616GS6	Pole No	:	1024173
Serial No	:	2003121339	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14595
Period From	:	01-13-2017	Prev Rdg	:	14461
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	580	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,721.00	34.42
Sub-Total		48.79
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.46
CURRENT BILL - FEBRUARY 2017		1,494.74
TOTAL AMOUNT DUE		3,215.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,950.00

Your monthly electricity consumption chart

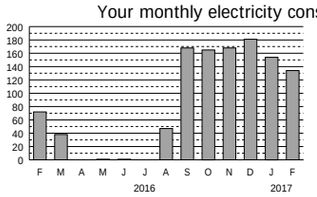

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.74		
Less : VAT	106.02		
Amount Net of VAT	1,388.72		
Less: BIR 2306	44.17		
BIR 2307	26.50	VATable Sales	1,388.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.05	VAT Zero Rated Sales	0.00
Add : VAT	106.02	VAT Amount	106.02
TOTAL AMOUNT DUE	1,424.07	TOTAL SALES	1,494.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1210/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400274665018

Collection Ref. Code	: 1809-58-623-2	Premise Address	: LAGTANG,Talisay		
Account ID	: 4007810000-1				
Customer Name	: MATA,OLIVER R.	TOTAL AMOUNT DUE	: 3,215.54	Overdue Bill	: 1
Meter Number	: 363616GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40078100001 BC09/515.4/1210/0/31/02-15-2017/91 5,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311124826819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499551

31141200001

Date : 02-15-2017

BC09/515.4/1250/0484035/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3114120000-1

Collection Ref. Code : 1815-75-404-4

Customer Information----------

Name : PARCERO,EULITA B.

Premise Address : HILONGGOHAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	342920GS6	Pole No	:	0484035
Serial No	:	46152364	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6015
Period From	:	01-13-2017	Prev Rdg	:	5934
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	350	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 769.36	- 76.94
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		- 41.85
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.15
CURRENT BILL - FEBRUARY 2017		828.66
TOTAL AMOUNT DUE		2,583.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,153.00

Your monthly electricity consumption chart

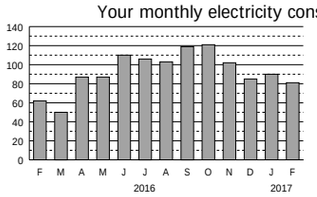

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.66		
Less : VAT	58.92		
Amount Net of VAT	769.74		
Less: BIR 2306	24.56		
BIR 2307	14.62	VATable Sales	769.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.56	VAT Zero Rated Sales	0.00
Add : VAT	58.92	VAT Amount	58.92
TOTAL AMOUNT DUE	789.48	TOTAL SALES	828.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1250/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311124826819

Collection Ref. Code	: 1815-75-404-4	Premise Address	: HILONGGOHAN,LAGTANG,TALISAY
Account ID	: 3114120000-1		
Customer Name	: PARCERO,EULITA B.	TOTAL AMOUNT DUE	: 2,583.27 Overdue Bill : 2
Meter Number	: 342920GS6		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31141200001 BC09/515.4/1250/0/31/02-15-2017/91 5,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948547437975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501425

94860200008

Date : 02-15-2017

BC09/515.4/1260/0484021/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486020000-8

Collection Ref. Code : 1837-74-188-3

Customer Information----------

Name : SEGARRA,MAGDALENA

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	178928DS6	Pole No	:	0484021
Serial No	:	12630241	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	78148
Period From	:	01-13-2017	Prev Rdg	:	78117
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 140.59
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.35
CURRENT BILL - FEBRUARY 2017		185.30
TOTAL AMOUNT DUE		594.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 4,605.00

Your monthly electricity consumption chart

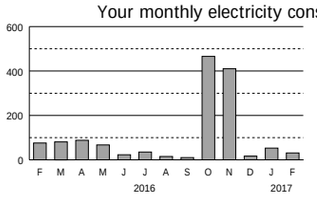

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.30		
Less : VAT	12.80		
Amount Net of VAT	172.50		
Less: BIR 2306	5.34		
BIR 2307	3.15	VATable Sales	172.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.01	VAT Zero Rated Sales	0.00
Add : VAT	12.80	VAT Amount	12.80
TOTAL AMOUNT DUE	176.81	TOTAL SALES	185.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1260/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948547437975

Collection Ref. Code	: 1837-74-188-3	Premise Address	: LAGTANG,TALISAY		
Account ID	: 9486020000-8				
Customer Name	: SEGARRA,MAGDALENA	TOTAL AMOUNT DUE	: 594.18	Overdue Bill	: 1
Meter Number	: 178928DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94860200008 BC09/515.4/1260/0/31/02-15-2017/91 5,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865990110820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509552

86551200008

Date : 02-15-2017

BC09/515.4/1270/0484021/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655120000-8

Collection Ref. Code : 1839-24-656-1

Customer Information----------

Name : DEPAMAYLO,GLECERIO C

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	406725GS6	Pole No	:	0484021
Serial No	:	2004209419	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14174
Period From	:	01-13-2017	Prev Rdg	:	14068
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 3,046.00	60.92
Sub-Total		72.28
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.94
CURRENT BILL - FEBRUARY 2017		1,221.49
TOTAL AMOUNT DUE		3,267.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,000.00

Your monthly electricity consumption chart

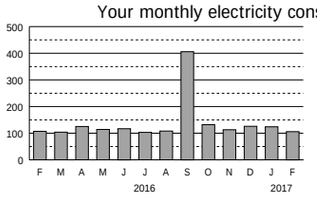

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.49		
Less : VAT	88.05		
Amount Net of VAT	1,133.44		
Less: BIR 2306	36.69		
BIR 2307	21.66	VATable Sales	1,133.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.09	VAT Zero Rated Sales	0.00
Add : VAT	88.05	VAT Amount	88.05
TOTAL AMOUNT DUE	1,163.14	TOTAL SALES	1,221.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1270/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865990110820

Collection Ref. Code	: 1839-24-656-1	Premise Address	: LAGTANG,TALISAY		
Account ID	: 8655120000-8				
Customer Name	: DEPAMAYLO,GLECERIO C	TOTAL AMOUNT DUE	: 3,267.38	Overdue Bill	: 1
Meter Number	: 406725GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86551200008 BC09/515.4/1270/0/31/02-15-2017/91 5,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034989769871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492691

03451200004

Date : 02-15-2017

BC09/515.4/1290/0484021/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345120000-4

Collection Ref. Code : 1817-62-440-7

Customer Information----------

Name : CABALUNA,SERGIO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	360113GS6	Pole No	:	0484021
Serial No	:	2002117676	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11007
Period From	:	01-13-2017	Prev Rdg	:	10946
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 1,409.50	28.19
Sub-Total		- 87.94
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.64
CURRENT BILL - FEBRUARY 2017		564.33
Advance Payment/Credit Adjustments		- 152.93
TOTAL AMOUNT DUE		1,151.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 669.00

Your monthly electricity consumption chart

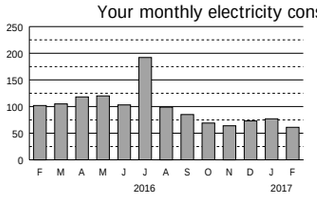

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.33		
Less : VAT	40.14		
Amount Net of VAT	524.19		
Less: BIR 2306	16.73		
BIR 2307	9.90	VATable Sales	524.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.56	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	537.70	TOTAL SALES	564.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1290/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034989769871

Collection Ref. Code	: 1817-62-440-7	Premise Address	: LAGTANG TALISAY		
Account ID	: 0345120000-4				
Customer Name	: CABALUNA,SERGIO	TOTAL AMOUNT DUE	: 1,151.65	Overdue Bill	: 1
Meter Number	: 360113GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03451200004 BC09/515.4/1290/0/31/02-15-2017/91 5,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398663505011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510583

39870200001

Date : 02-15-2017

BC09/515.4/1300/0484021/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3987020000-1

Collection Ref. Code : 1831-41-587-9

Customer Information----------

Name : CABALUNA,ROSALINDA G

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	178923DS6	Pole No	:	0484021
Serial No	:	13294799	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9457
Period From	:	01-13-2017	Prev Rdg	:	9233
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	100	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,615.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,217.31
Transmission Charge	0.3546/kWh	79.43
System Loss Charge	0.7862/kWh	176.11
Sub-Total		1,472.85
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,616.00	72.32
Sub-Total		96.34
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		76.05
Transmission		1.70
System Loss		10.49
Distribution		77.51
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		296.43
CURRENT BILL - FEBRUARY 2017		2,511.54
TOTAL AMOUNT DUE		6,127.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,686.00

Your monthly electricity consumption chart

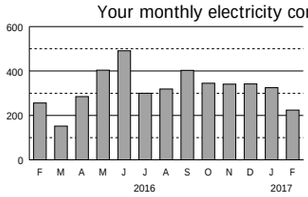

Avg Monthly Usage : 322.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,511.54		
Less : VAT	178.64		
Amount Net of VAT	2,332.90		
Less: BIR 2306	74.44		
BIR 2307	44.52	VATable Sales	2,332.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,213.94	VAT Zero Rated Sales	0.00
Add : VAT	178.64	VAT Amount	178.64
TOTAL AMOUNT DUE	2,392.58	TOTAL SALES	2,511.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1300/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398663505011

Collection Ref. Code	: 1831-41-587-9	Premise Address	: LAGTANG TALISAY		
Account ID	: 3987020000-1				
Customer Name	: CABALUNA,ROSALINDA G	TOTAL AMOUNT DUE	: 6,127.52	Overdue Bill	: 1
Meter Number	: 178923DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39870200001 BC09/515.4/1300/0/31/02-15-2017/91 5,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161857939258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508063

16112229246

Date : 02-15-2017

BC09/515.4/1325/0460711/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1611222924-6

Collection Ref. Code : 1863-25-320-3

Customer Information----------

Name : CABANERO,FEBRITT LOURDES GARCES

Premise Address : ZONE 2,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128374	Pole No	:	0460711
Serial No	:	40095748	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3772
Period From	:	01-13-2017	Prev Rdg	:	3549
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	344	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,305.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,211.87
Transmission Charge	0.3546/kWh	79.08
System Loss Charge	0.7862/kWh	175.32
Sub-Total		1,466.27
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,305.50	66.11
Sub-Total		90.02
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		75.70
Transmission		1.68
System Loss		10.44
Distribution		77.17
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		294.35
CURRENT BILL - FEBRUARY 2017		2,493.70
TOTAL AMOUNT DUE		5,799.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,950.00

Your monthly electricity consumption chart

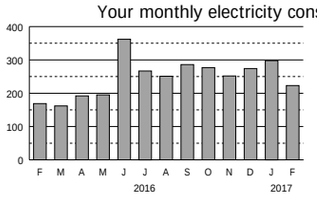

Avg Monthly Usage : 246.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,493.70		
Less : VAT	177.11		
Amount Net of VAT	2,316.59		
Less: BIR 2306	73.80		
BIR 2307	44.21	VATable Sales	2,316.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,198.58	VAT Zero Rated Sales	0.00
Add : VAT	177.11	VAT Amount	177.11
TOTAL AMOUNT DUE	2,375.69	TOTAL SALES	2,493.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1325/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161857939258

Collection Ref. Code	: 1863-25-320-3	Premise Address	: ZONE 2,LAGTANG,TALISAY		
Account ID	: 1611222924-6				
Customer Name	: CABANERO,FEBRITT LOURDES GARCES	TOTAL AMOUNT DUE	: 5,799.28	Overdue Bill	: 1
Meter Number	: MTR1128374				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16112229246 BC09/515.4/1325/0/31/02-15-2017/91 5,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208559706840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497484

20880200009

Date : 02-15-2017

BC09/515.4/1330/0484021/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2088020000-9

Collection Ref. Code : 1831-43-095-9

Customer Information----------

Name : CABANERO,MERCEDITA V

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	178665DS6	Pole No	:	0484021
Serial No	:	14065556	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	288
Period From	:	01-13-2017	Prev Rdg	:	181
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,467.00	29.34
Sub-Total		40.81
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.27
CURRENT BILL - FEBRUARY 2017		1,196.77
TOTAL AMOUNT DUE		2,663.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,371.00

Your monthly electricity consumption chart

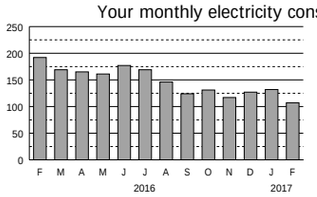

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.77		
Less : VAT	85.01		
Amount Net of VAT	1,111.76		
Less: BIR 2306	35.41		
BIR 2307	21.22	VATable Sales	1,111.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.13	VAT Zero Rated Sales	0.00
Add : VAT	85.01	VAT Amount	85.01
TOTAL AMOUNT DUE	1,140.14	TOTAL SALES	1,196.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1330/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208559706840

Collection Ref. Code	: 1831-43-095-9	Premise Address	: LAGTANG TALISAY		
Account ID	: 2088020000-9				
Customer Name	: CABANERO,MERCEDITA V	TOTAL AMOUNT DUE	: 2,663.99	Overdue Bill	: 1
Meter Number	: 178665DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20880200009 BC09/515.4/1330/0/31/02-15-2017/91 5,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991837850690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506103

99131200000

Date : 02-15-2017

BC09/515.4/1350/0460711/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9913120000-0

Collection Ref. Code : 1815-67-761-9

Customer Information----------

Name : SARONA,MINNIE C

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	501440 GS6	Pole No	:	0460711
Serial No	:	73973567	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3218
Period From	:	01-13-2017	Prev Rdg	:	3083
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	240	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	733.64
Transmission Charge	0.3546/kWh	47.87
System Loss Charge	0.7862/kWh	106.14
Sub-Total		887.65
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		47.38
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		45.83
Transmission		1.02
System Loss		6.31
Distribution		46.95
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.53
CURRENT BILL - FEBRUARY 2017		1,503.83
TOTAL AMOUNT DUE		3,148.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,481.00

Your monthly electricity consumption chart

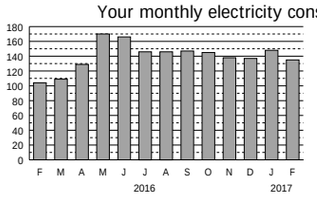

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.83		
Less : VAT	106.59		
Amount Net of VAT	1,397.24		
Less: BIR 2306	44.41		
BIR 2307	26.66	VATable Sales	1,397.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.17	VAT Zero Rated Sales	0.00
Add : VAT	106.59	VAT Amount	106.59
TOTAL AMOUNT DUE	1,432.76	TOTAL SALES	1,503.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1350/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991837850690

Collection Ref. Code	: 1815-67-761-9	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 9913120000-0				
Customer Name	: SARONA,MINNIE C	TOTAL AMOUNT DUE	: 3,148.66	Overdue Bill	: 1
Meter Number	: 501440 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99131200000

BC09/515.4/1350/0/31/02-15-2017/91

5,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824610691598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507410

82451200008

Date : 02-15-2017

BC09/515.4/1360/0460711/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8245120000-8

Collection Ref. Code : 1817-62-410-5

Customer Information----------

Name : CABANERO,CONSORIA C

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1011677	Pole No	:	0460711
Serial No	:	83350503	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	871
Period From	:	01-13-2017	Prev Rdg	:	856
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	360	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	81.52
Transmission Charge	0.3546/kWh	5.32
System Loss Charge	0.7862/kWh	11.79
Sub-Total		98.63
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 141.55	- 141.55
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 137.46
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.10
Transmission		0.11
System Loss		0.69
Distribution		5.75
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.30
CURRENT BILL - FEBRUARY 2017		17.39
Advance Payment/Credit Adjustments		- 0.22
TOTAL AMOUNT DUE		221.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 85.00

Your monthly electricity consumption chart

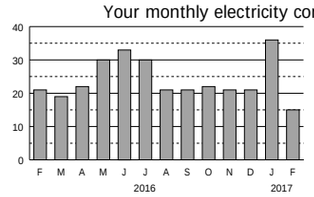

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.39		
Less : VAT	1.10		
Amount Net of VAT	16.29		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	16.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.65	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	16.75	TOTAL SALES	17.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1360/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824610691598

Collection Ref. Code	: 1817-62-410-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 8245120000-8				
Customer Name	: CABANERO,CONSORIA C	TOTAL AMOUNT DUE	: 221.76	Overdue Bill	: 1
Meter Number	: MTR1011677				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82451200008 BC09/515.4/1360/0/31/02-15-2017/91 5,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222875853800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505957

22271200002

Date : 02-15-2017

BC09/515.4/1390/0460711/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227120000-2

Collection Ref. Code : 1833-49-650-7

Customer Information----------

Name : FERRER,MAXIMIANO JR C

Premise Address : LAGTANG TALISAY,LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1049422	Pole No	:	0460711
Serial No	:	125293424	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	970
Period From	:	01-13-2017	Prev Rdg	:	924
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	1394	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 169.01
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.91
CURRENT BILL - FEBRUARY 2017		314.98
TOTAL AMOUNT DUE		645.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 407.00

Your monthly electricity consumption chart

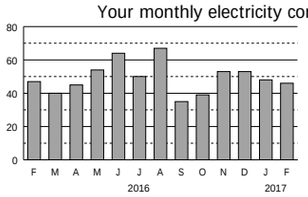

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.98		
Less : VAT	21.65		
Amount Net of VAT	293.33		
Less: BIR 2306	9.03		
BIR 2307	5.43	VATable Sales	293.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.87	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	300.52	TOTAL SALES	314.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1390/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222875853800

Collection Ref. Code	: 1833-49-650-7	Premise Address	: LAGTANG TALISAY,LAGTANG		
Account ID	: 2227120000-2				
Customer Name	: FERRER,MAXIMIANO JR C	TOTAL AMOUNT DUE	: 645.81	Overdue Bill	: 1
Meter Number	: MTR1049422				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22271200002

BC09/515.4/1390/0/31/02-15-2017/91

5,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234006915501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493076

23451200002

Date : 02-15-2017

BC09/515.4/1410/0460746/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345120000-2

Collection Ref. Code : 1817-62-485-7

Customer Information----------

Name : RACAZA,EFREN

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	382224GS6	Pole No	:	0460746
Serial No	:	2003127388	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11361
Period From	:	01-13-2017	Prev Rdg	:	11301
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 877.50	17.55
Sub-Total		- 153.81
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.42
CURRENT BILL - FEBRUARY 2017		481.80
TOTAL AMOUNT DUE		1,359.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 781.55

Your monthly electricity consumption chart

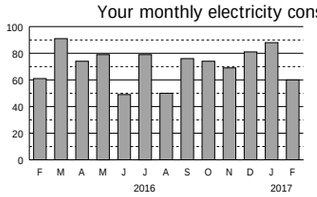

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.80		
Less : VAT	33.74		
Amount Net of VAT	448.06		
Less: BIR 2306	14.06		
BIR 2307	8.39	VATable Sales	448.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.61	VAT Zero Rated Sales	0.00
Add : VAT	33.74	VAT Amount	33.74
TOTAL AMOUNT DUE	459.35	TOTAL SALES	481.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1410/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234006915501

Collection Ref. Code	: 1817-62-485-7	Premise Address	: LAGTANG TALISAY		
Account ID	: 2345120000-2				
Customer Name	: RACAZA,EFREN	TOTAL AMOUNT DUE	: 1,359.35	Overdue Bill	: 1
Meter Number	: 382224GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23451200002 BC09/515.4/1410/0/31/02-15-2017/91 5,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333449455045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33350200003

1008511707

Date : 02-15-2017

BC09/515.4/1420/0460746/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3335020000-3

Collection Ref. Code : 1829-87-035-1

Customer Information----------

Name : CANOY,GREGORIA P

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	128093WS6	Pole No	:	0460746
Serial No	:	79854492	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25612
Period From	:	01-13-2017	Prev Rdg	:	25449
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	40	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,978.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	885.81
Transmission Charge	0.3546/kWh	57.80
System Loss Charge	0.7862/kWh	128.15
Sub-Total		1,071.76
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,978.50	39.57
Sub-Total		57.05
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		55.33
Transmission		1.24
System Loss		7.64
Distribution		56.57
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.25
CURRENT BILL - FEBRUARY 2017		1,814.45
TOTAL AMOUNT DUE		3,793.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,839.00

Your monthly electricity consumption chart

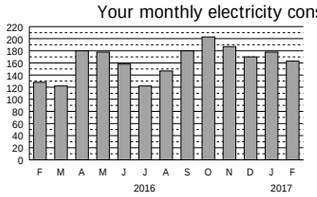

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.45		
Less : VAT	128.59		
Amount Net of VAT	1,685.86		
Less: BIR 2306	53.59		
BIR 2307	32.16	VATable Sales	1,685.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.11	VAT Zero Rated Sales	0.00
Add : VAT	128.59	VAT Amount	128.59
TOTAL AMOUNT DUE	1,728.70	TOTAL SALES	1,814.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1420/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333449455045

Collection Ref. Code	: 1829-87-035-1	Premise Address	: LAGTANG TALISAY		
Account ID	: 3335020000-3				
Customer Name	: CANOY,GREGORIA P	TOTAL AMOUNT DUE	: 3,793.13	Overdue Bill	: 1
Meter Number	: 128093WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33350200003

BC09/515.4/1420/0/31/02-15-2017/91

5,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255528392021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505376

25582026396

Date : 02-15-2017

BC09/515.4/1430/0460746/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558202639-6

Collection Ref. Code : 1853-50-770-9

Customer Information----------

Name : PEROCILLO,GUILLERMO RACAZA

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1129620	Pole No	:	0460746
Serial No	:	40078580	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1043
Period From	:	01-13-2017	Prev Rdg	:	939
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 852.50	17.05
Sub-Total		28.20
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.87
CURRENT BILL - FEBRUARY 2017		1,150.47
Advance Payment/Credit Adjustments		- 1.37
TOTAL AMOUNT DUE		2,001.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 542.00

Your monthly electricity consumption chart

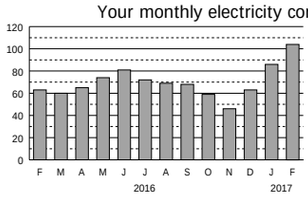

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.47		
Less : VAT	81.24		
Amount Net of VAT	1,069.23		
Less: BIR 2306	33.86		
BIR 2307	20.39	VATable Sales	1,069.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.98	VAT Zero Rated Sales	0.00
Add : VAT	81.24	VAT Amount	81.24
TOTAL AMOUNT DUE	1,096.22	TOTAL SALES	1,150.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1430/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255528392021

Collection Ref. Code	: 1853-50-770-9	Premise Address	: LAGTANG,TALISAY		
Account ID	: 2558202639-6				
Customer Name	: PEROCILLO,GUILLERMO RACAZA	TOTAL AMOUNT DUE	: 2,001.62	Overdue Bill	: 1
Meter Number	: MTR1129620				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25582026396 BC09/515.4/1430/0/31/02-15-2017/91 5,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636998652829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494486

63680200001

Date : 02-15-2017

BC09/515.4/1440/0460725/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6368020000-1

Collection Ref. Code : 1825-22-980-5

Customer Information----------

Name : RACAZA,MERCEDES L

Premise Address : LAGTANG TALISAY,LAGTANG

TIN :

Metering Information----------

Meter No	:	442060GS6	Pole No	:	0460725
Serial No	:	80488893	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8098
Period From	:	01-13-2017	Prev Rdg	:	8046
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	1670	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 134.51
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.76
CURRENT BILL - FEBRUARY 2017		416.94
TOTAL AMOUNT DUE		825.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 301.00

Your monthly electricity consumption chart

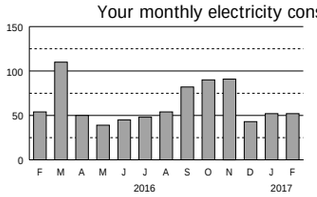

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.94		
Less : VAT	29.17		
Amount Net of VAT	387.77		
Less: BIR 2306	12.17		
BIR 2307	7.26	VATable Sales	387.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.34	VAT Zero Rated Sales	0.00
Add : VAT	29.17	VAT Amount	29.17
TOTAL AMOUNT DUE	397.51	TOTAL SALES	416.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1440/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636998652829

Collection Ref. Code	: 1825-22-980-5	Premise Address	: LAGTANG TALISAY,LAGTANG		
Account ID	: 6368020000-1				
Customer Name	: RACAZA,MERCEDES L	TOTAL AMOUNT DUE	: 825.86	Overdue Bill	: 1
Meter Number	: 442060GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63680200001 BC09/515.4/1440/0/31/02-15-2017/91 5,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472062505132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495824

47241200006

Date : 02-15-2017

BC09/515.4/1460/0460725/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4724120000-6

Collection Ref. Code : 1817-35-104-4

Customer Information----------

Name : BROCA,RUSELA A

Premise Address : ZONE 2 - 366,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	361063GS6	Pole No	:	0460725
Serial No	:	2003119990	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32946
Period From	:	01-13-2017	Prev Rdg	:	32789
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	300	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,886.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,887.00	37.74
Sub-Total		54.57
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.31
CURRENT BILL - FEBRUARY 2017		1,747.40
TOTAL AMOUNT DUE		3,634.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,850.00

Your monthly electricity consumption chart

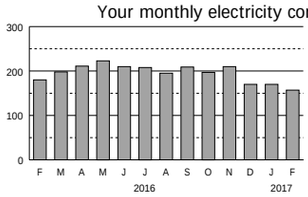

Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.40		
Less : VAT	123.80		
Amount Net of VAT	1,623.60		
Less: BIR 2306	51.59		
BIR 2307	30.98	VATable Sales	1,623.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.03	VAT Zero Rated Sales	0.00
Add : VAT	123.80	VAT Amount	123.80
TOTAL AMOUNT DUE	1,664.83	TOTAL SALES	1,747.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1460/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472062505132

Collection Ref. Code	: 1817-35-104-4	Premise Address	: ZONE 2 - 366,LAGTANG,TALISAY		
Account ID	: 4724120000-6				
Customer Name	: BROCA,RUSELA A	TOTAL AMOUNT DUE	: 3,634.20	Overdue Bill	: 1
Meter Number	: 361063GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47241200006 BC09/515.4/1460/0/31/02-15-2017/91 5,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989337442322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505444

98904956780

Date : 02-15-2017

BC09/515.4/1530/0484161/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890495678-0

Collection Ref. Code : 1853-34-362-5

Customer Information----------

Name : YUSON,GLADYS JOY BUENO

Premise Address : ZONE 420,LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049449	Pole No	:	0484161
Serial No	:	125287854	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3849
Period From	:	01-13-2017	Prev Rdg	:	3737
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,849.00	36.98
Sub-Total		48.99
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		148.61
CURRENT BILL - FEBRUARY 2017		1,259.49
TOTAL AMOUNT DUE		3,108.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,390.00

Your monthly electricity consumption chart

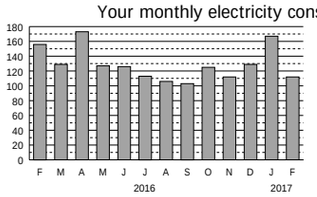

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.49		
Less : VAT	89.69		
Amount Net of VAT	1,169.80		
Less: BIR 2306	37.38		
BIR 2307	22.33	VATable Sales	1,169.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.09	VAT Zero Rated Sales	0.00
Add : VAT	89.69	VAT Amount	89.69
TOTAL AMOUNT DUE	1,199.78	TOTAL SALES	1,259.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1530/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989337442322

Collection Ref. Code	: 1853-34-362-5	Premise Address	: ZONE 420,LAGTANG, TALISAY		
Account ID	: 9890495678-0				
Customer Name	: YUSON,GLADYS JOY BUENO	TOTAL AMOUNT DUE	: 3,108.66	Overdue Bill	: 1
Meter Number	: MTR1049449				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98904956780 BC09/515.4/1530/0/31/02-15-2017/91 5,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762024102615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509135

76250200003

Date : 02-15-2017

BC09/515.4/1560/0484161/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7625020000-3

Collection Ref. Code : 1829-83-362-6

Customer Information----------

Name : LISONDRA,GARNET R

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	403348GS6	Pole No	:	0484161
Serial No	:	2003165572	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	38931
Period From	:	01-13-2017	Prev Rdg	:	38474
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	340	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,363.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,483.52
Transmission Charge	0.3546/kWh	162.05
System Loss Charge	0.7862/kWh	359.29
Sub-Total		3,004.86
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	48.94
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 4,363.50	87.27
Sub-Total		136.27
Government Charges		
Franchise Tax - Local		22.27
Value Added Tax		
Generation		155.14
Transmission		3.46
System Loss		21.37
Distribution		157.51
Others		19.02
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		596.49
CURRENT BILL - FEBRUARY 2017		5,050.23
TOTAL AMOUNT DUE		9,413.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,000.00

Your monthly electricity consumption chart

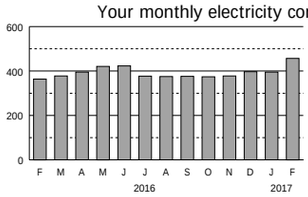

Avg Monthly Usage : 393.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,050.23		
Less : VAT	356.50		
Amount Net of VAT	4,693.73		
Less: BIR 2306	148.53		
BIR 2307	89.52	VATable Sales	4,693.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,455.68	VAT Zero Rated Sales	0.00
Add : VAT	356.50	VAT Amount	356.50
TOTAL AMOUNT DUE	4,812.18	TOTAL SALES	5,050.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1560/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762024102615

Collection Ref. Code	: 1829-83-362-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 7625020000-3				
Customer Name	: LISONDRA,GARNET R	TOTAL AMOUNT DUE	: 9,413.58	Overdue Bill	: 1
Meter Number	: 403348GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76250200003 BC09/515.4/1560/0/31/02-15-2017/91 5,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524600918303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506536

52451200001

Date : 02-15-2017

BC09/515.4/1570/0484161/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245120000-1

Collection Ref. Code : 1817-62-353-2

Customer Information----------

Name : CABO,TEOFILA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	323924GS6	Pole No	:	0484161
Serial No	:	47607450	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	41753
Period From	:	01-13-2017	Prev Rdg	:	41442
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,885.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,690.10
Transmission Charge	0.3546/kWh	110.28
System Loss Charge	0.7862/kWh	244.51
Sub-Total		2,044.89
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,886.00	77.72
Sub-Total		111.07
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		105.57
Transmission		2.35
System Loss		14.54
Distribution		107.38
Others		15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		408.41
CURRENT BILL - FEBRUARY 2017		3,459.24
TOTAL AMOUNT DUE		7,344.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,621.00

Your monthly electricity consumption chart

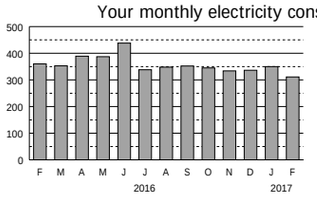

Avg Monthly Usage : 357.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,459.24		
Less : VAT	245.00		
Amount Net of VAT	3,214.24		
Less: BIR 2306	102.08		
BIR 2307	61.32	VATable Sales	3,214.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,050.84	VAT Zero Rated Sales	0.00
Add : VAT	245.00	VAT Amount	245.00
TOTAL AMOUNT DUE	3,295.84	TOTAL SALES	3,459.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1570/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524600918303

Collection Ref. Code	: 1817-62-353-2	Premise Address	: LAGTANG TALISAY		
Account ID	: 5245120000-1				
Customer Name	: CABO,TEOFILA	TOTAL AMOUNT DUE	: 7,344.99	Overdue Bill	: 1
Meter Number	: 323924GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52451200001

BC09/515.4/1570/0/31/02-15-2017/91

5,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424805714289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506509

42451200002

Date : 02-15-2017

BC09/515.4/1580/0484161/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4245120000-2

Collection Ref. Code : 1817-62-350-8

Customer Information----------

Name : RACAZA,FLORA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	403466GS6	Pole No	:	0484161
Serial No	:	2004208582	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18057
Period From	:	01-13-2017	Prev Rdg	:	17958
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 939.22	- 46.96
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		- 23.63
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		- 0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.99
CURRENT BILL - FEBRUARY 2017		1,040.58
TOTAL AMOUNT DUE		2,207.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 991.00

Your monthly electricity consumption chart

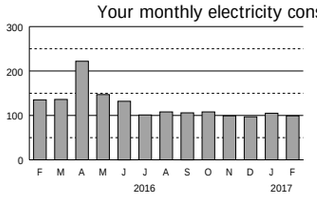

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.58		
Less : VAT	73.24		
Amount Net of VAT	967.34		
Less: BIR 2306	30.53		
BIR 2307	18.40	VATable Sales	967.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.41	VAT Zero Rated Sales	0.00
Add : VAT	73.24	VAT Amount	73.24
TOTAL AMOUNT DUE	991.65	TOTAL SALES	1,040.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1580/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424805714289

Collection Ref. Code	: 1817-62-350-8	Premise Address	: LAGTANG TALISAY		
Account ID	: 4245120000-2				
Customer Name	: RACAZA,FLORA	TOTAL AMOUNT DUE	: 2,207.25	Overdue Bill	: 1
Meter Number	: 403466GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42451200002 BC09/515.4/1580/0/31/02-15-2017/91 5,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293270458815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509352

29351200000

Date : 02-15-2017

BC09/515.4/1700/0484175/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2935120000-0

Collection Ref. Code : 1817-62-008-8

Customer Information----------

Name : BARLISO,MARITIMA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	309371 GS6	Pole No	:	0484175
Serial No	:	47745205	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14556
Period From	:	01-13-2017	Prev Rdg	:	14311
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,706.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,331.43
Transmission Charge	0.3546/kWh	86.88
System Loss Charge	0.7862/kWh	192.62
Sub-Total		1,610.93
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,706.50	54.13
Sub-Total		80.40
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		83.17
Transmission		1.85
System Loss		11.47
Distribution		84.72
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		321.00
CURRENT BILL - FEBRUARY 2017		2,718.35
TOTAL AMOUNT DUE		5,424.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,568.00

Your monthly electricity consumption chart

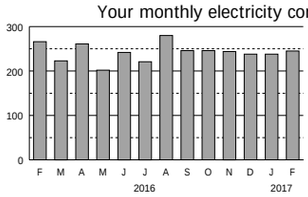

Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,718.35		
Less : VAT	192.30		
Amount Net of VAT	2,526.05		
Less: BIR 2306	80.13		
BIR 2307	48.19	VATable Sales	2,526.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,397.73	VAT Zero Rated Sales	0.00
Add : VAT	192.30	VAT Amount	192.30
TOTAL AMOUNT DUE	2,590.03	TOTAL SALES	2,718.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1700/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293270458815

Collection Ref. Code	: 1817-62-008-8	Premise Address	: LAGTANG TALISAY		
Account ID	: 2935120000-0				
Customer Name	: BARLISO,MARITIMA	TOTAL AMOUNT DUE	: 5,424.99	Overdue Bill	: 1
Meter Number	: 309371 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29351200000 BC09/515.4/1700/0/31/02-15-2017/91 5,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193983295402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508364

19351200001

Date : 02-15-2017

BC09/515.4/1710/0484203/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1935120000-1

Collection Ref. Code : 1817-61-989-6

Customer Information----------

Name : SEGUNDINO,ESTELITA

Premise Address : LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	424555GS6	Pole No	:	0484203
Serial No	:	54641685	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32574
Period From	:	01-13-2017	Prev Rdg	:	32359
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,492.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,168.40
Transmission Charge	0.3546/kWh	76.24
System Loss Charge	0.7862/kWh	169.03
Sub-Total		1,413.67
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,492.00	49.84
Sub-Total		72.90
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		72.98
Transmission		1.62
System Loss		10.05
Distribution		74.42
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		282.04
CURRENT BILL - FEBRUARY 2017		2,388.79
TOTAL AMOUNT DUE		4,880.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,530.00

Your monthly electricity consumption chart

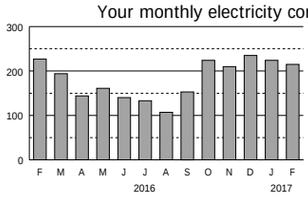

Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.79		
Less : VAT	169.08		
Amount Net of VAT	2,219.71		
Less: BIR 2306	70.46		
BIR 2307	42.35	VATable Sales	2,219.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,106.90	VAT Zero Rated Sales	0.00
Add : VAT	169.08	VAT Amount	169.08
TOTAL AMOUNT DUE	2,275.98	TOTAL SALES	2,388.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1710/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193983295402

Collection Ref. Code	: 1817-61-989-6	Premise Address	: LAGTANG, TALISAY		
Account ID	: 1935120000-1				
Customer Name	: SEGUNDINO,ESTELITA	TOTAL AMOUNT DUE	: 4,880.93	Overdue Bill	: 1
Meter Number	: 424555GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19351200001 BC09/515.4/1710/0/31/02-15-2017/91 5,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393326539327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507482

39351200009

Date : 02-15-2017

BC09/515.4/1720/0428003/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3935120000-9

Collection Ref. Code : 1817-62-014-2

Customer Information----------

Name : SUAREZ,AURELIA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	382500GS6	Pole No	:	0428003
Serial No	:	2003141627	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	44817
Period From	:	01-13-2017	Prev Rdg	:	44468
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	0	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,735.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,896.61
Transmission Charge	0.3546/kWh	123.76
System Loss Charge	0.7862/kWh	274.38
Sub-Total		2,294.75
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,735.00	54.70
Sub-Total		92.12
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		118.47
Transmission		2.64
System Loss		16.33
Distribution		120.43
Others		13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		454.18
CURRENT BILL - FEBRUARY 2017		3,844.65
TOTAL AMOUNT DUE		6,579.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,374.27

Your monthly electricity consumption chart

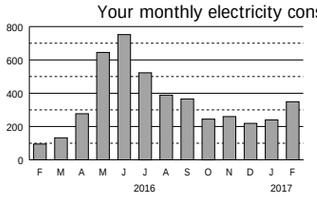

Avg Monthly Usage : 345.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,844.65		
Less : VAT	270.96		
Amount Net of VAT	3,573.69		
Less: BIR 2306	112.91		
BIR 2307	68.15	VATable Sales	3,573.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,392.63	VAT Zero Rated Sales	0.00
Add : VAT	270.96	VAT Amount	270.96
TOTAL AMOUNT DUE	3,663.59	TOTAL SALES	3,844.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1720/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393326539327

Collection Ref. Code	: 1817-62-014-2	Premise Address	: LAGTANG TALISAY		
Account ID	: 3935120000-9				
Customer Name	: SUAREZ,AURELIA	TOTAL AMOUNT DUE	: 6,579.88	Overdue Bill	: 1
Meter Number	: 382500GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39351200009 BC09/515.4/1720/0/31/02-15-2017/91 5,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476530725298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498068

47612200007

Date : 02-15-2017

BC09/515.4/1740/0428003/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761220000-7

Collection Ref. Code : 1829-74-662-6

Customer Information----------

Name : MORRE,ANNA B

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	360125GS6	Pole No	:	0428003
Serial No	:	2002117706	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34107
Period From	:	01-13-2017	Prev Rdg	:	33877
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	100	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,736.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,249.91
Transmission Charge	0.3546/kWh	81.56
System Loss Charge	0.7862/kWh	180.83
Sub-Total		1,512.30
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,737.00	54.74
Sub-Total		79.40
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		78.08
Transmission		1.74
System Loss		10.76
Distribution		79.57
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		301.87
CURRENT BILL - FEBRUARY 2017		2,556.67
TOTAL AMOUNT DUE		5,293.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,258.00

Your monthly electricity consumption chart

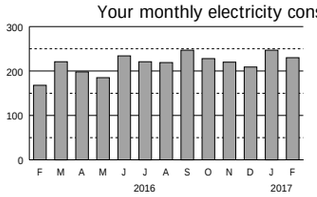

Avg Monthly Usage : 217.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,556.67		
Less : VAT	181.03		
Amount Net of VAT	2,375.64		
Less: BIR 2306	75.43		
BIR 2307	45.32	VATable Sales	2,375.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,254.89	VAT Zero Rated Sales	0.00
Add : VAT	181.03	VAT Amount	181.03
TOTAL AMOUNT DUE	2,435.92	TOTAL SALES	2,556.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1740/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476530725298

Collection Ref. Code	: 1829-74-662-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 4761220000-7				
Customer Name	: MORRE,ANNA B	TOTAL AMOUNT DUE	: 5,293.54	Overdue Bill	: 1
Meter Number	: 360125GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47612200007 BC09/515.4/1740/0/31/02-15-2017/91 5,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725564148977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507007

72551200008

Date : 02-15-2017

BC09/515.4/1750/1024075/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7255120000-8

Collection Ref. Code : 1817-73-773-2

Customer Information----------

Name : PADILLO,TERESITO B

Premise Address : SAMBAG ST.,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057770	Pole No	:	1024075
Serial No	:	121542549	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1339
Period From	:	01-13-2017	Prev Rdg	:	1285
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		- 134.09
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.59
CURRENT BILL - FEBRUARY 2017		439.07
TOTAL AMOUNT DUE		906.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 546.40

Your monthly electricity consumption chart

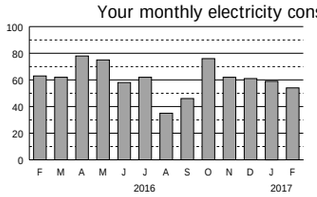

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.07		
Less : VAT	30.95		
Amount Net of VAT	408.12		
Less: BIR 2306	12.88		
BIR 2307	7.65	VATable Sales	408.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.59	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	418.54	TOTAL SALES	439.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1750/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725564148977

Collection Ref. Code	: 1817-73-773-2	Premise Address	: SAMBAG ST.,LAGTANG,TALISAY		
Account ID	: 7255120000-8				
Customer Name	: PADILLO,TERESITO B	TOTAL AMOUNT DUE	: 906.64	Overdue Bill	: 1
Meter Number	: MTR1057770				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72551200008 BC09/515.4/1750/0/31/02-15-2017/91 5,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356214969633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506972

35622200000

Date : 02-15-2017

BC09/515.4/1800/0484175/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3562220000-0

Collection Ref. Code : 1823-21-470-3

Customer Information----------

Name : VILLANUEVA,OSCAR

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	382478GS6	Pole No	:	0484175
Serial No	:	2003139437	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	88697
Period From	:	01-13-2017	Prev Rdg	:	88515
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	1750	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,023.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	989.06
Transmission Charge	0.3546/kWh	64.54
System Loss Charge	0.7862/kWh	143.09
Sub-Total		1,196.69
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 9,023.00	180.46
Sub-Total		199.97
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		61.78
Transmission		1.38
System Loss		8.51
Distribution		63.09
Others		25.15
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		256.23
CURRENT BILL - FEBRUARY 2017		2,178.65
TOTAL AMOUNT DUE		11,201.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 8,575.96

Your monthly electricity consumption chart

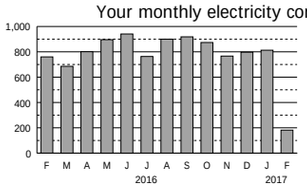

Avg Monthly Usage : 776.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.65		
Less : VAT	159.91		
Amount Net of VAT	2,018.74		
Less: BIR 2306	66.63		
BIR 2307	38.64	VATable Sales	2,018.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,913.47	VAT Zero Rated Sales	0.00
Add : VAT	159.91	VAT Amount	159.91
TOTAL AMOUNT DUE	2,073.38	TOTAL SALES	2,178.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1800/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356214969633

Collection Ref. Code	: 1823-21-470-3	Premise Address	: LAGTANG TALISAY		
Account ID	: 3562220000-0				
Customer Name	: VILLANUEVA,OSCAR	TOTAL AMOUNT DUE	: 11,201.66	Overdue Bill	: 1
Meter Number	: 382478GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35622200000

BC09/515.4/1800/0/31/02-15-2017/91

5,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693159795719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509223

69351200006

Date : 02-15-2017

BC09/515.4/1810/0428003/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6935120000-6

Collection Ref. Code : 1817-62-047-9

Customer Information----------

Name : VILLANUEVA,OSCAR

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	58618GA3	Pole No	:	0428003
Serial No	:	95760130	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	65899
Period From	:	01-13-2017	Prev Rdg	:	65737
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.21	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,068.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	877.66
Transmission Charge	0.3546/kWh	57.27
System Loss Charge	0.7862/kWh	126.97
Sub-Total		1,061.90
Distribution Charges		
Distribution Charge	1.7506/kWh	282.72
Supply Charge	0.4118/kWh	66.51
Metering Charge	0.6989/kWh	112.87
	5.00/month	5.00
Sub-Total		467.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.30
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,068.50	21.37
Sub-Total		38.69
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		54.83
Transmission		1.22
System Loss		7.55
Distribution		56.05
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	25.20
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.03
Sub-Total		210.00
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,777.69
TOTAL AMOUNT DUE		2,846.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,000.00

Your monthly electricity consumption chart

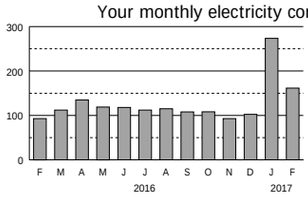

Avg Monthly Usage : 126.96kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.69		
Less : VAT	125.23		
Amount Net of VAT	1,652.46		
Less: BIR 2306	52.20		
BIR 2307	31.51	VATable Sales	1,652.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.75	VAT Zero Rated Sales	0.00
Add : VAT	125.23	VAT Amount	125.23
TOTAL AMOUNT DUE	1,693.98	TOTAL SALES	1,777.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1810/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693159795719

Collection Ref. Code	: 1817-62-047-9	Premise Address	: LAGTANG TALISAY		
Account ID	: 6935120000-6				
Customer Name	: VILLANUEVA,OSCAR	TOTAL AMOUNT DUE	: 2,846.18	Overdue Bill	: 1
Meter Number	: 58618GA3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69351200006 BC09/515.4/1810/0/31/02-15-2017/91 5,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881585172120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500636

88131200003

Date : 02-15-2017

BC09/515.4/1820/0428003/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8813120000-3

Collection Ref. Code : 1815-65-785-5

Customer Information----------

Name : VILLANUEVA,OSCAR C.

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049416	Pole No	:	0428003
Serial No	:	125287840	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9326
Period From	:	01-13-2017	Prev Rdg	:	9029
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	300	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,463.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,614.02
Transmission Charge	0.3546/kWh	105.32
System Loss Charge	0.7862/kWh	233.50
Sub-Total		1,952.84
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,463.00	69.26
Sub-Total		101.11
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		100.82
Transmission		2.25
System Loss		13.89
Distribution		102.58
Others		13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		389.45
CURRENT BILL - FEBRUARY 2017		3,298.20
TOTAL AMOUNT DUE		6,761.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,221.00

Your monthly electricity consumption chart

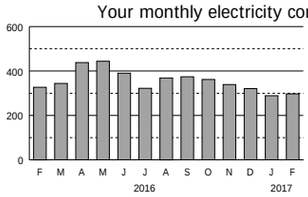

Avg Monthly Usage : 355.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,298.20		
Less : VAT	233.42		
Amount Net of VAT	3,064.78		
Less: BIR 2306	97.26		
BIR 2307	58.47	VATable Sales	3,064.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,909.05	VAT Zero Rated Sales	0.00
Add : VAT	233.42	VAT Amount	233.42
TOTAL AMOUNT DUE	3,142.47	TOTAL SALES	3,298.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1820/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881585172120

Collection Ref. Code	: 1815-65-785-5	Premise Address	: LAGTANG,TALISAY		
Account ID	: 8813120000-3				
Customer Name	: VILLANUEVA,OSCAR C.	TOTAL AMOUNT DUE	: 6,761.25	Overdue Bill	: 1
Meter Number	: MTR1049416				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88131200003

BC09/515.4/1820/0/31/02-15-2017/91

5,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554414000056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503897

5549347515

Date : 02-15-2017

BC09/515.4/1831/0484161/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5549434751-5

Collection Ref. Code : 1863-99-272-3

Customer Information----------

Name : MARAON,ARCHIE VILLASENO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158431	Pole No	:	0484161
Serial No	:	85062078	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	723
Period From	:	01-13-2017	Prev Rdg	:	127
No of Days	:	31	Diff Rdg	:	596
Avg kWh/day	:	19.23	Registered	:	596
Conn Load	:	260	Billed kWh	:	596

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		435.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,238.90
Transmission Charge	0.6036/kWh	359.75
System Loss Charge	0.7644/kWh	455.58
Sub-Total		4,054.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	63.83
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 435.50	8.71
Sub-Total		72.61
Government Charges		
Franchise Tax - Local		29.19
Value Added Tax		
Generation		202.32
Transmission		7.67
System Loss		26.36
Distribution		205.24
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		766.92
CURRENT BILL - FEBRUARY 2017		6,604.09
Advance Payment/Credit Adjustments		- 0.28
TOTAL AMOUNT DUE		7,039.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 5.00

Your monthly electricity consumption chart

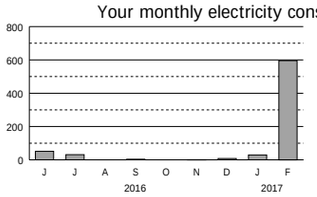

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,604.09		
Less : VAT	453.81		
Amount Net of VAT	6,150.28		
Less: BIR 2306	189.09		
BIR 2307	117.33	VATable Sales	6,150.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,843.86	VAT Zero Rated Sales	0.00
Add : VAT	453.81	VAT Amount	453.81
TOTAL AMOUNT DUE	6,297.67	TOTAL SALES	6,604.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1831/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554414000056

Collection Ref. Code	: 1863-99-272-3	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 5549434751-5				
Customer Name	: MARAON,ARCHIE VILLASENO	TOTAL AMOUNT DUE	: 7,039.43	Overdue Bill	: 3
Meter Number	: MTR1158431				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5549347515

BC09/515.4/1831/0/31/02-15-2017/91

5,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186315693077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503822

18660200009

Date : 02-15-2017

BC09/515.4/1860/0484112/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1866020000-9

Collection Ref. Code : 1843-28-590-8

Customer Information----------

Name : MACARAYA,TERESA C

Premise Address : CABANERO FARM,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	2090 EIS6	Pole No	:	0484112
Serial No	:	83303830	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1476
Period From	:	01-13-2017	Prev Rdg	:	1435
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 152.71
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.86
CURRENT BILL - FEBRUARY 2017		279.03
TOTAL AMOUNT DUE		388.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 93.00

Your monthly electricity consumption chart

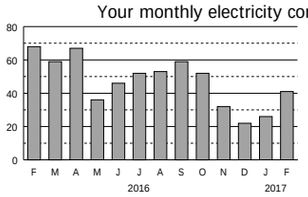

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.03		
Less : VAT	19.13		
Amount Net of VAT	259.90		
Less: BIR 2306	7.98		
BIR 2307	4.81	VATable Sales	259.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.11	VAT Zero Rated Sales	0.00
Add : VAT	19.13	VAT Amount	19.13
TOTAL AMOUNT DUE	266.24	TOTAL SALES	279.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1860/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186315693077

Collection Ref. Code	: 1843-28-590-8	Premise Address	: CABANERO FARM,LAGTANG,TALISAY		
Account ID	: 1866020000-9				
Customer Name	: MACARAYA,TERESA C	TOTAL AMOUNT DUE	: 388.02	Overdue Bill	: 1
Meter Number	: 2090 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18660200009 BC09/515.4/1860/0/31/02-15-2017/91 5,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902573780344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493677

90241200006

Date : 02-15-2017

BC09/515.4/1905/0484105/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024120000-6

Collection Ref. Code : 1817-18-584-5

Customer Information----------

Name : ZAFRA,JESUS V

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	197795WS6	Pole No	:	0484105
Serial No	:	45539736	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12156
Period From	:	01-13-2017	Prev Rdg	:	12108
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 176.52
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.83
CURRENT BILL - FEBRUARY 2017		328.27
Advance Payment/Credit Adjustments		- 0.62
TOTAL AMOUNT DUE		660.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 100.00

Your monthly electricity consumption chart

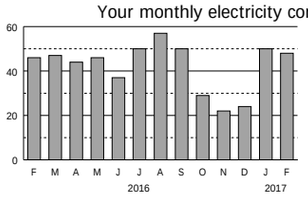

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.27		
Less : VAT	22.56		
Amount Net of VAT	305.71		
Less: BIR 2306	9.40		
BIR 2307	5.66	VATable Sales	305.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.65	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	313.21	TOTAL SALES	328.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1905/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902573780344

Collection Ref. Code	: 1817-18-584-5	Premise Address	: LAGTANG,TALISAY		
Account ID	: 9024120000-6				
Customer Name	: ZAFRA,JESUS V	TOTAL AMOUNT DUE	: 660.65	Overdue Bill	: 1
Meter Number	: 197795WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90241200006 BC09/515.4/1905/0/31/02-15-2017/91 5,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539962063170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495396

53911200003

Date : 02-15-2017

BC09/515.4/1920/0484056/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5391120000-3

Collection Ref. Code : 1813-79-581-9

Customer Information----------

Name : CABUENAS,ETHEL G.

Premise Address : HILONGOHAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	147775DS6	Pole No	:	0484056
Serial No	:	10890295	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11948
Period From	:	01-13-2017	Prev Rdg	:	11861
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		- 58.29
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.93
CURRENT BILL - FEBRUARY 2017		874.61
TOTAL AMOUNT DUE		2,089.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,177.00

Your monthly electricity consumption chart

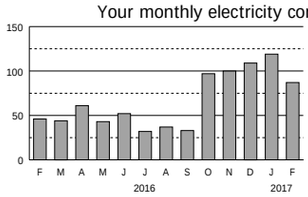

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.61		
Less : VAT	61.64		
Amount Net of VAT	812.97		
Less: BIR 2306	25.70		
BIR 2307	15.43	VATable Sales	812.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.84	VAT Zero Rated Sales	0.00
Add : VAT	61.64	VAT Amount	61.64
TOTAL AMOUNT DUE	833.48	TOTAL SALES	874.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1920/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539962063170

Collection Ref. Code	: 1813-79-581-9	Premise Address	: HILONGOHAN,LAGTANG,TALISAY
Account ID	: 5391120000-3		
Customer Name	: CABUENAS,ETHEL G.	TOTAL AMOUNT DUE	: 2,089.87
Meter Number	: 147775DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53911200003

BC09/515.4/1920/0/31/02-15-2017/91

5,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696171768949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510878

69625771402

Date : 02-15-2017

BC09/515.4/1950/0484042/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6962577140-2

Collection Ref. Code : 1853-87-047-1

Customer Information----------

Name : DABON,GRACE CALBARIO

Premise Address : FATIMA,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561779 GS6	Pole No	:	0484042
Serial No	:	93123327	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1592
Period From	:	01-13-2017	Prev Rdg	:	1560
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Surcharge	0.02 of 271.50	5.43
Sub-Total		- 148.06
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.88
CURRENT BILL - FEBRUARY 2017		187.79
Advance Payment/Credit Adjustments		- 0.41
TOTAL AMOUNT DUE		458.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 127.00

Your monthly electricity consumption chart

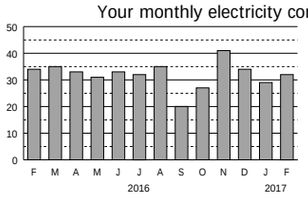

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.79		
Less : VAT	12.85		
Amount Net of VAT	174.94		
Less: BIR 2306	5.36		
BIR 2307	3.19	VATable Sales	174.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.39	VAT Zero Rated Sales	0.00
Add : VAT	12.85	VAT Amount	12.85
TOTAL AMOUNT DUE	179.24	TOTAL SALES	187.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1950/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696171768949

Collection Ref. Code	: 1853-87-047-1	Premise Address	: FATIMA,LAGTANG,TALISAY CITY
Account ID	: 6962577140-2		
Customer Name	: DABON,GRACE CALBARIO	TOTAL AMOUNT DUE	: 458.78
Meter Number	: 561779 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69625771402 BC09/515.4/1950/0/31/02-15-2017/91 5,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200950165647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492331

20007185075

Date : 02-15-2017

BC09/515.4/1970/0484042/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2000718507-5

Collection Ref. Code : 1857-18-017-8

Customer Information----------

Name : RICAMATA,BRIAN ECONAS

Premise Address : SITIO HILLONGGOHAN,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	519395 GS6	Pole No	:	0484042
Serial No	:	56257135	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15686
Period From	:	01-13-2017	Prev Rdg	:	15181
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	122	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,161.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,744.37
Transmission Charge	0.3546/kWh	179.07
System Loss Charge	0.7862/kWh	397.03
Sub-Total		3,320.47
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.1071/kWh	54.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 4,161.00	83.22
Sub-Total		137.37
Government Charges		
Franchise Tax - Local		24.54
Value Added Tax		
Generation		171.42
Transmission		3.82
System Loss		23.61
Distribution		173.99
Others		19.43
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		657.39
CURRENT BILL - FEBRUARY 2017		5,565.18
TOTAL AMOUNT DUE		9,726.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 7,000.00

Your monthly electricity consumption chart

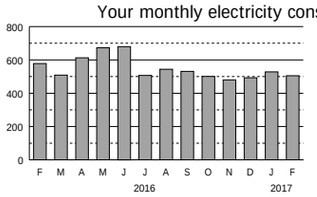

Avg Monthly Usage : 549.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,565.18		
Less : VAT	392.27		
Amount Net of VAT	5,172.91		
Less: BIR 2306	163.45		
BIR 2307	98.65	VATable Sales	5,172.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,910.81	VAT Zero Rated Sales	0.00
Add : VAT	392.27	VAT Amount	392.27
TOTAL AMOUNT DUE	5,303.08	TOTAL SALES	5,565.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1970/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200950165647

Collection Ref. Code	: 1857-18-017-8	Premise Address	: SITIO HILLONGGOHAN,LAGTANG,TALISAY CITY		
Account ID	: 2000718507-5				
Customer Name	: RICAMATA,BRIAN ECONAS	TOTAL AMOUNT DUE	: 9,726.35	Overdue Bill	: 1
Meter Number	: 519395 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20007185075 BC09/515.4/1970/0/31/02-15-2017/91 5,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824071858293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507375

82402426512

Date : 02-15-2017

BC09/515.4/1980/0484042/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8240242651-2

Collection Ref. Code : 1853-66-695-5

Customer Information----------

Name : ECONAS,JERRY LAURENTE

Premise Address : SITIO FATIMA,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	556032 GS6	Pole No	:	0484042
Serial No	:	83444333	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1388
Period From	:	01-13-2017	Prev Rdg	:	1359
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 177.64
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.49
CURRENT BILL - FEBRUARY 2017		123.51
TOTAL AMOUNT DUE		298.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 400.00

Your monthly electricity consumption chart

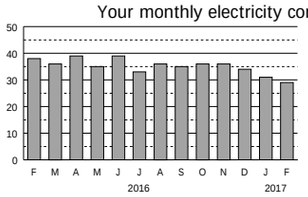

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.51		
Less : VAT	8.17		
Amount Net of VAT	115.34		
Less: BIR 2306	3.40		
BIR 2307	2.03	VATable Sales	115.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.91	VAT Zero Rated Sales	0.00
Add : VAT	8.17	VAT Amount	8.17
TOTAL AMOUNT DUE	118.08	TOTAL SALES	123.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1980/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824071858293

Collection Ref. Code	: 1853-66-695-5	Premise Address	: SITIO FATIMA,LAGTANG,TALISAY CITY
Account ID	: 8240242651-2		
Customer Name	: ECONAS,JERRY LAURENTE	TOTAL AMOUNT DUE	: 298.25
Meter Number	: 556032 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82402426512 BC09/515.4/1980/0/31/02-15-2017/91 5,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664557778321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66431179549

BILLING STATEMENT

1008511404

Date : 02-15-2017

BC09/515.4/1990/0484042/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643117954-9

Collection Ref. Code : 1855-24-761-5

Customer Information----------

Name : BASERA,MARILYN SECRETARIA

Premise Address : SITIO FATIMA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1056877	Pole No	:	0484042
Serial No	:	125289880	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	982
Period From	:	01-13-2017	Prev Rdg	:	948
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	164	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 158.61
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.50
CURRENT BILL - FEBRUARY 2017		197.73
Advance Payment/Credit Adjustments		- 23.92
TOTAL AMOUNT DUE		389.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 101.00

Your monthly electricity consumption chart

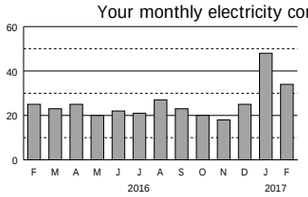

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.73		
Less : VAT	13.45		
Amount Net of VAT	184.28		
Less: BIR 2306	5.62		
BIR 2307	3.36	VATable Sales	184.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.30	VAT Zero Rated Sales	0.00
Add : VAT	13.45	VAT Amount	13.45
TOTAL AMOUNT DUE	188.75	TOTAL SALES	197.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1990/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664557778321

Collection Ref. Code	: 1855-24-761-5	Premise Address	: SITIO FATIMA,LAGTANG, TALISAY CITY		
Account ID	: 6643117954-9				
Customer Name	: BASERA,MARILYN SECRETARIA	TOTAL AMOUNT DUE	: 389.34	Overdue Bill	: 1
Meter Number	: MTR1056877				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66431179549 BC09/515.4/1990/0/31/02-15-2017/91 5,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134579391685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492764

13451200003

Date : 02-15-2017

BC09/515.4/2000/0484014/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1345120000-3

Collection Ref. Code : 1817-62-479-2

Customer Information----------

Name : LECHIDO,ERNESTO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125168	Pole No	:	0484014
Serial No	:	84434248	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	877
Period From	:	01-13-2017	Prev Rdg	:	834
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 238.00	4.76
Sub-Total		- 159.55
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.84
CURRENT BILL - FEBRUARY 2017		293.07
Advance Payment/Credit Adjustments		- 0.83
TOTAL AMOUNT DUE		530.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 724.06

Your monthly electricity consumption chart

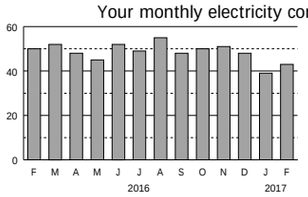

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.07		
Less : VAT	20.10		
Amount Net of VAT	272.97		
Less: BIR 2306	8.37		
BIR 2307	5.05	VATable Sales	272.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.55	VAT Zero Rated Sales	0.00
Add : VAT	20.10	VAT Amount	20.10
TOTAL AMOUNT DUE	279.65	TOTAL SALES	293.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2000/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134579391685

Collection Ref. Code	: 1817-62-479-2	Premise Address	: LAGTANG TALISAY		
Account ID	: 1345120000-3				
Customer Name	: LECHIDO,ERNESTO	TOTAL AMOUNT DUE	: 530.12	Overdue Bill	: 1
Meter Number	: MTR1125168				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13451200003 BC09/515.4/2000/0/31/02-15-2017/91 5,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104909631831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495023

10460200008

Date : 02-15-2017

BC09/515.4/2020/0484014/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046020000-8

Collection Ref. Code : 1823-78-812-2

Customer Information----------

Name : MINIANO,MARCIANO

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	227986DS6	Pole No	:	0484014
Serial No	:	13881815	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16424
Period From	:	01-13-2017	Prev Rdg	:	16346
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	50	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 96.40
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.92
CURRENT BILL - FEBRUARY 2017		736.56
TOTAL AMOUNT DUE		1,474.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 725.00

Your monthly electricity consumption chart

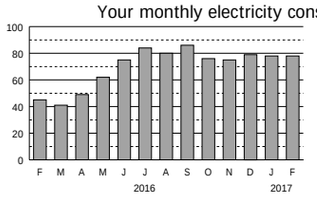

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.56		
Less : VAT	51.54		
Amount Net of VAT	685.02		
Less: BIR 2306	21.47		
BIR 2307	12.96	VATable Sales	685.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.59	VAT Zero Rated Sales	0.00
Add : VAT	51.54	VAT Amount	51.54
TOTAL AMOUNT DUE	702.13	TOTAL SALES	736.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2020/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104909631831

Collection Ref. Code	: 1823-78-812-2	Premise Address	: LAGTANG,TALISAY		
Account ID	: 1046020000-8				
Customer Name	: MINIANO,MARCIANO	TOTAL AMOUNT DUE	: 1,474.39	Overdue Bill	: 1
Meter Number	: 227986DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10460200008 BC09/515.4/2020/0/31/02-15-2017/91 5,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495103170852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509810

49550200007

Date : 02-15-2017

BC09/515.4/2050/0484042/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955020000-7

Collection Ref. Code : 1837-36-386-2

Customer Information----------

Name : DAGODOG,ALICE G

Premise Address : LAGTANG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	8179 EES6	Pole No	:	0484042
Serial No	:	05657655	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3001
Period From	:	01-13-2017	Prev Rdg	:	2859
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	170	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.3546/kWh	50.35
System Loss Charge	0.7862/kWh	111.64
Sub-Total		933.67
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,870.00	37.40
Sub-Total		52.63
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		48.20
Transmission		1.07
System Loss		6.65
Distribution		49.36
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.07
CURRENT BILL - FEBRUARY 2017		1,584.68
TOTAL AMOUNT DUE		3,454.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,822.69

Your monthly electricity consumption chart

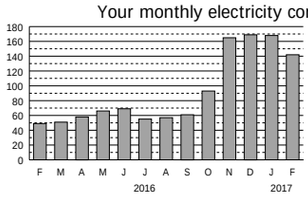

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.68		
Less : VAT	112.43		
Amount Net of VAT	1,472.25		
Less: BIR 2306	46.85		
BIR 2307	28.09	VATable Sales	1,472.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.31	VAT Zero Rated Sales	0.00
Add : VAT	112.43	VAT Amount	112.43
TOTAL AMOUNT DUE	1,509.74	TOTAL SALES	1,584.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2050/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495103170852

Collection Ref. Code	: 1837-36-386-2	Premise Address	: LAGTANG TALISAY CEBU		
Account ID	: 4955020000-7				
Customer Name	: DAGODOG,ALICE G	TOTAL AMOUNT DUE	: 3,454.80	Overdue Bill	: 1
Meter Number	: 8179 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49550200007 BC09/515.4/2050/0/31/02-15-2017/91 5,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181688928370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500650

18177188903

Date : 02-15-2017

BC09/515.4/2055/0484042/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817718890-3

Collection Ref. Code : 1863-93-521-5

Customer Information----------

Name : BASALO,CHERYL DIAMANTE

Premise Address : SITIO ILONGOHAN,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155207	Pole No	:	0484042
Serial No	:	133485920	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	559
Period From	:	01-13-2017	Prev Rdg	:	500
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	174	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 156.45
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.70
CURRENT BILL - FEBRUARY 2017		468.02
TOTAL AMOUNT DUE		1,071.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 1,102.00

Your monthly electricity consumption chart

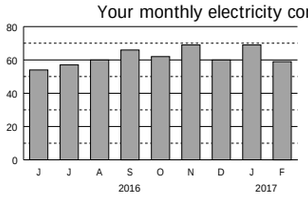

Avg Monthly Usage : 61.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.02		
Less : VAT	32.56		
Amount Net of VAT	435.46		
Less: BIR 2306	13.56		
BIR 2307	8.15	VATable Sales	435.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.75	VAT Zero Rated Sales	0.00
Add : VAT	32.56	VAT Amount	32.56
TOTAL AMOUNT DUE	446.31	TOTAL SALES	468.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2055/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181688928370

Collection Ref. Code	: 1863-93-521-5	Premise Address	: SITIO ILONGOHAN,LAGTANG, TALISAY CITY		
Account ID	: 1817718890-3				
Customer Name	: BASALO,CHERYL DIAMANTE	TOTAL AMOUNT DUE	: 1,071.95	Overdue Bill	: 1
Meter Number	: MTR1155207				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18177188903 BC09/515.4/2055/0/31/02-15-2017/91 5,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616010287028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501716

61650200001

Date : 02-15-2017

BC09/515.4/2060/0484042/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165020000-1

Collection Ref. Code : 1837-38-860-1

Customer Information----------

Name : ESCALON,MARY JANE P

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	157569DS6	Pole No	:	0484042
Serial No	:	13343072	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	71479
Period From	:	01-13-2017	Prev Rdg	:	71425
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 145.50
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.17
CURRENT BILL - FEBRUARY 2017		426.24
TOTAL AMOUNT DUE		869.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 400.00

Your monthly electricity consumption chart

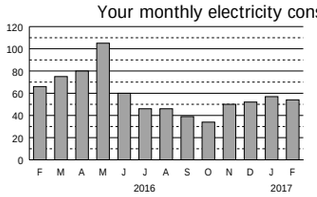

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.24		
Less : VAT	29.58		
Amount Net of VAT	396.66		
Less: BIR 2306	12.31		
BIR 2307	7.42	VATable Sales	396.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.93	VAT Zero Rated Sales	0.00
Add : VAT	29.58	VAT Amount	29.58
TOTAL AMOUNT DUE	406.51	TOTAL SALES	426.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2060/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616010287028

Collection Ref. Code	: 1837-38-860-1	Premise Address	: LAGTANG TALISAY		
Account ID	: 6165020000-1				
Customer Name	: ESCALON,MARY JANE P	TOTAL AMOUNT DUE	: 869.58	Overdue Bill	: 1
Meter Number	: 157569DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61650200001 BC09/515.4/2060/0/31/02-15-2017/91 5,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661143218625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509252

66131200009

Date : 02-15-2017

BC09/515.4/2070/0484056/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6613120000-9

Collection Ref. Code : 1815-59-557-4

Customer Information----------

Name : BACALSO,JOY CEVEN C.

Premise Address : HILONGOHAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	196727WS6	Pole No	:	0484056
Serial No	:	34317014	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7421
Period From	:	01-13-2017	Prev Rdg	:	7384
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 173.22
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.03
CURRENT BILL - FEBRUARY 2017		213.96
Advance Payment/Credit Adjustments		- 142.36
TOTAL AMOUNT DUE		264.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 400.00

Your monthly electricity consumption chart

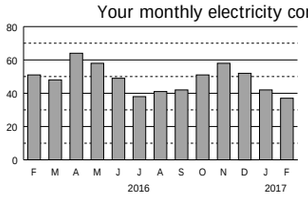

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.96		
Less : VAT	14.51		
Amount Net of VAT	199.45		
Less: BIR 2306	6.04		
BIR 2307	3.64	VATable Sales	199.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.77	VAT Zero Rated Sales	0.00
Add : VAT	14.51	VAT Amount	14.51
TOTAL AMOUNT DUE	204.28	TOTAL SALES	213.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2070/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661143218625

Collection Ref. Code	: 1815-59-557-4	Premise Address	: HILONGOHAN,LAGTANG,TALISAY		
Account ID	: 6613120000-9				
Customer Name	: BACALSO,JOY CEVEN C.	TOTAL AMOUNT DUE	: 264.50	Overdue Bill	: 1
Meter Number	: 196727WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66131200009

BC09/515.4/2070/0/31/02-15-2017/91

5,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041115200811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496517

04131200000

Date : 02-15-2017

BC09/515.4/2100/0484056/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0413120000-0

Collection Ref. Code : 1815-51-740-9

Customer Information----------

Name : ENRIQUEZ,MARLITO L.

Premise Address : HILONGOHAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	155922DS6	Pole No	:	0484056
Serial No	:	14090051	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4261
Period From	:	01-13-2017	Prev Rdg	:	4254
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	240	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	38.04
Transmission Charge	0.3546/kWh	2.48
System Loss Charge	0.7862/kWh	5.50
Sub-Total		46.02
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.04	- 66.04
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 61.47
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.37
Transmission		0.05
System Loss		0.33
Distribution		3.00
Others		- 4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.54
CURRENT BILL - FEBRUARY 2017		14.11
Advance Payment/Credit Adjustments		- 139.96
TOTAL AMOUNT DUE		102.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 29.00

Your monthly electricity consumption chart

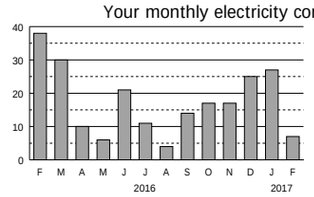

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.11		
Less : VAT	1.15		
Amount Net of VAT	12.96		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	12.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	13.45	TOTAL SALES	14.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2100/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041115200811

Collection Ref. Code	: 1815-51-740-9	Premise Address	: HILONGOHAN,LAGTANG,TALISAY
Account ID	: 0413120000-0		
Customer Name	: ENRIQUEZ,MARLITO L.	TOTAL AMOUNT DUE	: 102.47
Meter Number	: 155922DS6		
Period	: Nov 2016 to Jan 2017		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04131200000 BC09/515.4/2100/0/31/02-15-2017/91 5,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572170710203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495458

57271200008

Date : 02-15-2017

BC09/515.4/2120/0484105/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727120000-8

Collection Ref. Code : 1845-68-965-8

Customer Information----------

Name : CABUSAS,ARILLANO L

Premise Address : SITIO HILONGOHAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	486275GS6	Pole No	:	0484105
Serial No	:	56390723	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1231
Period From	:	01-13-2017	Prev Rdg	:	1218
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	70.65
Transmission Charge	0.3546/kWh	4.61
System Loss Charge	0.7862/kWh	10.22
Sub-Total		85.48
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 122.68	- 122.68
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 120.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.41
Transmission		0.10
System Loss		0.60
Distribution		5.06
Others		- 9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.09
CURRENT BILL - FEBRUARY 2017		14.22
Advance Payment/Credit Adjustments		- 10.59
TOTAL AMOUNT DUE		110.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 110.00

Your monthly electricity consumption chart

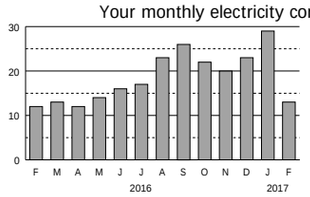

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.86		
Amount Net of VAT	13.36		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	13.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.85	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	13.71	TOTAL SALES	14.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2120/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572170710203

Collection Ref. Code	: 1845-68-965-8	Premise Address	: SITIO HILONGOHAN,LAGTANG,TALISAY		
Account ID	: 5727120000-8				
Customer Name	: CABUSAS,ARILLANO L	TOTAL AMOUNT DUE	: 110.24	Overdue Bill	: 1
Meter Number	: 486275GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57271200008 BC09/515.4/2120/0/31/02-15-2017/91 5,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440270765383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495652

44099412809

Date : 02-15-2017

BC09/515.4/2140/0484105/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4409941280-9

Collection Ref. Code : 1853-80-056-2

Customer Information----------

Name : ABAO,RENE MAHINAY

Premise Address : SITIO FATIMA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	558951 GS6	Pole No	:	0484105
Serial No	:	76010793	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2473
Period From	:	01-13-2017	Prev Rdg	:	2405
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 646.68	- 129.34
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 115.41
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.63
CURRENT BILL - FEBRUARY 2017		608.90
TOTAL AMOUNT DUE		1,305.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 300.00

Your monthly electricity consumption chart

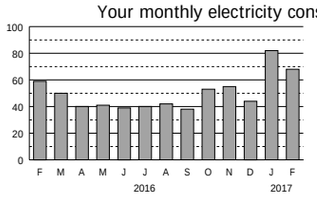

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.90		
Less : VAT	42.57		
Amount Net of VAT	566.33		
Less: BIR 2306	17.72		
BIR 2307	10.68	VATable Sales	566.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.93	VAT Zero Rated Sales	0.00
Add : VAT	42.57	VAT Amount	42.57
TOTAL AMOUNT DUE	580.50	TOTAL SALES	608.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2140/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440270765383

Collection Ref. Code	: 1853-80-056-2	Premise Address	: SITIO FATIMA,LAGTANG, TALISAY CITY
Account ID	: 4409941280-9		
Customer Name	: ABAO,RENE MAHINAY	TOTAL AMOUNT DUE	: 1,305.56
Meter Number	: 558951 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44099412809 BC09/515.4/2140/0/31/02-15-2017/91 5,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938962754208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495814

93880200006

Date : 02-15-2017

BC09/515.4/2150/0484126/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388020000-6

Collection Ref. Code : 1843-50-626-2

Customer Information----------

Name : SUSON,LEDWINA M

Premise Address : SITIO HILONGOHAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	427892GS6	Pole No	:	0484126
Serial No	:	90327610	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3529
Period From	:	01-13-2017	Prev Rdg	:	3482
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 175.56
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.55
CURRENT BILL - FEBRUARY 2017		318.51
TOTAL AMOUNT DUE		511.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 246.00

Your monthly electricity consumption chart

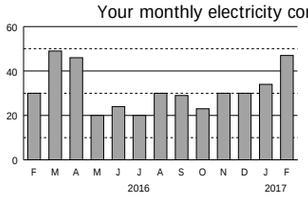

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.51		
Less : VAT	21.79		
Amount Net of VAT	296.72		
Less: BIR 2306	9.07		
BIR 2307	5.49	VATable Sales	296.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.16	VAT Zero Rated Sales	0.00
Add : VAT	21.79	VAT Amount	21.79
TOTAL AMOUNT DUE	303.95	TOTAL SALES	318.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2150/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938962754208

Collection Ref. Code	: 1843-50-626-2	Premise Address	: SITIO HILONGOHAN,LAGTANG,TALISAY		
Account ID	: 9388020000-6				
Customer Name	: SUSON,LEDWINA M	TOTAL AMOUNT DUE	: 511.08	Overdue Bill	: 1
Meter Number	: 427892GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93880200006

BC09/515.4/2150/0/31/02-15-2017/91

5,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163401686100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16311200006

1008509120

Date : 02-15-2017

BC09/515.4/2170/0484126/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1631120000-6

Collection Ref. Code : 1843-84-638-1

Customer Information----------

Name : INDIOLA,WELMAR C

Premise Address : CREEKVILLE,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1096396	Pole No	:	0484126
Serial No	:	40046845	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1047
Period From	:	01-13-2017	Prev Rdg	:	1018
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	160	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 174.92
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.83
CURRENT BILL - FEBRUARY 2017		126.57
TOTAL AMOUNT DUE		437.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 117.00

Your monthly electricity consumption chart

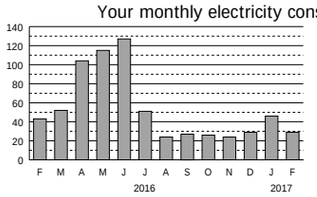

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.57		
Less : VAT	8.50		
Amount Net of VAT	118.07		
Less: BIR 2306	3.53		
BIR 2307	2.09	VATable Sales	118.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.45	VAT Zero Rated Sales	0.00
Add : VAT	8.50	VAT Amount	8.50
TOTAL AMOUNT DUE	120.95	TOTAL SALES	126.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2170/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163401686100

Collection Ref. Code	: 1843-84-638-1	Premise Address	: CREEKVILLE,LAGTANG,TALISAY		
Account ID	: 1631120000-6				
Customer Name	: INDIOLA,WELMAR C	TOTAL AMOUNT DUE	: 437.19	Overdue Bill	: 1
Meter Number	: MTR1096396				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16311200006

BC09/515.4/2170/0/31/02-15-2017/91

5,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098840660689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511478

09875195837

Date : 02-15-2017

BC09/515.4/2180/0484126/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987519583-7

Collection Ref. Code : 1853-51-905-7

Customer Information----------

Name : CABISADA,PRIMA CASTANIO

Premise Address : BACK OF LAGTANG COMPLEX,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	512851 GS6	Pole No	:	0484126
Serial No	:	60000186	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6895
Period From	:	01-13-2017	Prev Rdg	:	6761
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	254	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,501.50	30.03
Sub-Total		44.40
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.91
CURRENT BILL - FEBRUARY 2017		1,489.80
TOTAL AMOUNT DUE		2,991.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,345.00

Your monthly electricity consumption chart

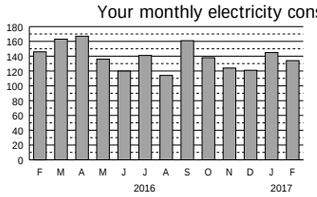

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.80		
Less : VAT	105.49		
Amount Net of VAT	1,384.31		
Less: BIR 2306	43.95		
BIR 2307	26.41	VATable Sales	1,384.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.95	VAT Zero Rated Sales	0.00
Add : VAT	105.49	VAT Amount	105.49
TOTAL AMOUNT DUE	1,419.44	TOTAL SALES	1,489.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2180/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098840660689

Collection Ref. Code	: 1853-51-905-7	Premise Address	: BACK OF LAGTANG COMPLEX,LAGTANG, TALISAY CITY
Account ID	: 0987519583-7		
Customer Name	: CABISADA,PRIMA CASTANIO	TOTAL AMOUNT DUE	: 2,991.37
Meter Number	: 512851 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09875195837

BC09/515.4/2180/0/31/02-15-2017/91

5,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313338562093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500300

31301469404

Date : 02-15-2017

BC09/515.4/2205/1155803/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3130146940-4

Collection Ref. Code : 1863-31-383-4

Customer Information----------

Name : CANEDA,PABLITO JR GALORIO

Premise Address : AT THE BACK OF GYM,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125632	Pole No	:	1155803
Serial No	:	84448864	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1833
Period From	:	01-13-2017	Prev Rdg	:	1799
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	194	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 156.20
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - FEBRUARY 2017		200.44
TOTAL AMOUNT DUE		536.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 519.00

Your monthly electricity consumption chart

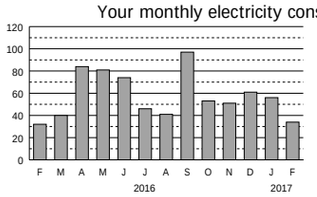

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.44		
Less : VAT	13.74		
Amount Net of VAT	186.70		
Less: BIR 2306	5.74		
BIR 2307	3.41	VATable Sales	186.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.55	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	191.29	TOTAL SALES	200.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2205/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313338562093

Collection Ref. Code	: 1863-31-383-4	Premise Address	: AT THE BACK OF GYM,LAGTANG,TALISAY CITY
Account ID	: 3130146940-4		
Customer Name	: CANEDA,PABLITO JR GALORIO	TOTAL AMOUNT DUE	: 536.19
Meter Number	: MTR1125632		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31301469404 BC09/515.4/2205/0/31/02-15-2017/91 5,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076742441542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497841

07623892739

Date : 02-15-2017

BC09/515.4/2230/1155803/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0762389273-9

Collection Ref. Code : 1859-16-953-8

Customer Information----------

Name : ALOGUIN,RODRIGO GIL

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1126421	Pole No	:	1155803
Serial No	:	84437223	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1662
Period From	:	01-13-2017	Prev Rdg	:	1595
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	151	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.25	- 127.45
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		- 102.94
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.84
CURRENT BILL - FEBRUARY 2017		612.15
TOTAL AMOUNT DUE		1,837.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,176.00

Your monthly electricity consumption chart

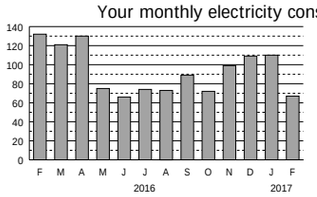

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.15		
Less : VAT	43.26		
Amount Net of VAT	568.89		
Less: BIR 2306	18.02		
BIR 2307	10.74	VATable Sales	568.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.13	VAT Zero Rated Sales	0.00
Add : VAT	43.26	VAT Amount	43.26
TOTAL AMOUNT DUE	583.39	TOTAL SALES	612.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2230/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076742441542

Collection Ref. Code	: 1859-16-953-8	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 0762389273-9				
Customer Name	: ALOGUIN,RODRIGO GIL	TOTAL AMOUNT DUE	: 1,837.74	Overdue Bill	: 1
Meter Number	: MTR1126421				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07623892739 BC09/515.4/2230/0/31/02-15-2017/91 5,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433489535657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492256

43392530648

Date : 02-15-2017

BC09/515.4/2260/1155803/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4339253064-8

Collection Ref. Code : 1849-37-977-7

Customer Information----------

Name : GERASMIO,MERILYN TOPACIO

Premise Address : LAGTANG

TIN :

Metering Information----------

Meter No	:	495219 GS6	Pole No	:	1155803
Serial No	:	84066088	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9695
Period From	:	01-13-2017	Prev Rdg	:	9553
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	272	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.3546/kWh	50.35
System Loss Charge	0.7862/kWh	111.64
Sub-Total		933.67
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,535.00	30.70
Sub-Total		45.93
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		48.20
Transmission		1.07
System Loss		6.65
Distribution		49.36
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.23
CURRENT BILL - FEBRUARY 2017		1,577.14
TOTAL AMOUNT DUE		3,112.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 3,080.00

Your monthly electricity consumption chart

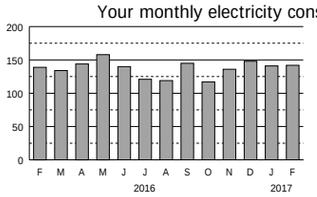

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.14		
Less : VAT	111.63		
Amount Net of VAT	1,465.51		
Less: BIR 2306	46.51		
BIR 2307	27.96	VATable Sales	1,465.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.04	VAT Zero Rated Sales	0.00
Add : VAT	111.63	VAT Amount	111.63
TOTAL AMOUNT DUE	1,502.67	TOTAL SALES	1,577.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2260/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433489535657

Collection Ref. Code	: 1849-37-977-7	Premise Address	: LAGTANG		
Account ID	: 4339253064-8				
Customer Name	: GERASMIO,MERILYN TOPACIO	TOTAL AMOUNT DUE	: 3,112.25	Overdue Bill	: 1
Meter Number	: 495219 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43392530648 BC09/515.4/2260/0/31/02-15-2017/91 5,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762800213311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76249029802

1008508797

Date : 02-15-2017

BC09/515.4/2270/1155803/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7624902980-2

Collection Ref. Code : 1849-37-941-6

Customer Information----------

Name : BALBUENA,SALVADOR FUENTES

Premise Address : LAGTANG

TIN :

Metering Information----------

Meter No	:	495042 GS6	Pole No	:	1155803
Serial No	:	84451730	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6556
Period From	:	01-13-2017	Prev Rdg	:	6473
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	272	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 788.23	- 78.82
Surcharge	0.02 of 789.00	15.78
Sub-Total		- 63.04
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.08
CURRENT BILL - FEBRUARY 2017		826.27
TOTAL AMOUNT DUE		1,615.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,205.75

Your monthly electricity consumption chart

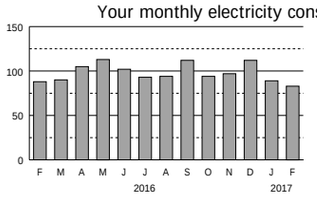

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.27		
Less : VAT	57.91		
Amount Net of VAT	768.36		
Less: BIR 2306	24.13		
BIR 2307	14.58	VATable Sales	768.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.65	VAT Zero Rated Sales	0.00
Add : VAT	57.91	VAT Amount	57.91
TOTAL AMOUNT DUE	787.56	TOTAL SALES	826.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2270/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762800213311

Collection Ref. Code	: 1849-37-941-6	Premise Address	: LAGTANG		
Account ID	: 7624902980-2				
Customer Name	: BALBUENA,SALVADOR FUENTES	TOTAL AMOUNT DUE	: 1,615.46	Overdue Bill	: 1
Meter Number	: 495042 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76249029802 BC09/515.4/2270/0/31/02-15-2017/91 5,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139714672234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496235

13980200003

Date : 02-15-2017

BC09/515.4/2272/0495545/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398020000-3

Collection Ref. Code : 1843-55-482-8

Customer Information----------

Name : LLEMIT,SEPTELYN B

Premise Address : HILONGGOHAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	309816GS6	Pole No	:	0495545
Serial No	:	48988981	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11506
Period From	:	01-13-2017	Prev Rdg	:	11395
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	250	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,352.00	27.04
Sub-Total		38.94
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.11
CURRENT BILL - FEBRUARY 2017		1,237.51
TOTAL AMOUNT DUE		2,589.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,009.00

Your monthly electricity consumption chart

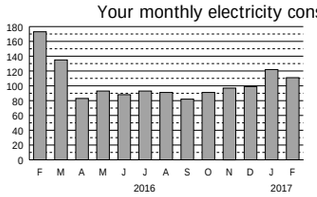

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.51		
Less : VAT	87.77		
Amount Net of VAT	1,149.74		
Less: BIR 2306	36.59		
BIR 2307	21.94	VATable Sales	1,149.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.21	VAT Zero Rated Sales	0.00
Add : VAT	87.77	VAT Amount	87.77
TOTAL AMOUNT DUE	1,178.98	TOTAL SALES	1,237.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2272/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139714672234

Collection Ref. Code	: 1843-55-482-8	Premise Address	: HILONGGOHAN,LAGTANG,TALISAY		
Account ID	: 1398020000-3				
Customer Name	: LLEMIT,SEPTELYN B	TOTAL AMOUNT DUE	: 2,589.36	Overdue Bill	: 1
Meter Number	: 309816GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13980200003 BC09/515.4/2272/0/31/02-15-2017/91 5,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303763370256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494300

30301285646

Date : 02-15-2017

BC09/515.4/2275/1155803/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3030128564-6

Collection Ref. Code : 1853-64-722-5

Customer Information----------

Name : MANINGO,KENNETH ROY BACUS

Premise Address : zone 2- 384,LUKAP,LAGTANG

TIN :

Metering Information----------

Meter No	:	554099 GS6	Pole No	:	1155803
Serial No	:	67035706	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5938
Period From	:	01-13-2017	Prev Rdg	:	5619
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	236	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,414.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,733.57
Transmission Charge	0.3546/kWh	113.12
System Loss Charge	0.7862/kWh	250.80
Sub-Total		2,097.49
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,415.00	88.30
Sub-Total		122.50
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		108.28
Transmission		2.41
System Loss		14.92
Distribution		110.13
Others		16.58
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		419.98
CURRENT BILL - FEBRUARY 2017		3,557.72
TOTAL AMOUNT DUE		7,972.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 4,457.00

Your monthly electricity consumption chart

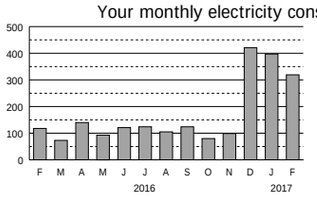

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,557.72		
Less : VAT	252.32		
Amount Net of VAT	3,305.40		
Less: BIR 2306	105.15		
BIR 2307	63.07	VATable Sales	3,305.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,137.18	VAT Zero Rated Sales	0.00
Add : VAT	252.32	VAT Amount	252.32
TOTAL AMOUNT DUE	3,389.50	TOTAL SALES	3,557.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2275/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303763370256

Collection Ref. Code	: 1853-64-722-5	Premise Address	: zone 2- 384,LUKAP,LAGTANG		
Account ID	: 3030128564-6				
Customer Name	: MANINGO,KENNETH ROY BACUS	TOTAL AMOUNT DUE	: 7,972.52	Overdue Bill	: 1
Meter Number	: 554099 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30301285646

BC09/515.4/2275/0/31/02-15-2017/91

5,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929725018386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509342

92931986167

Date : 02-15-2017

BC09/515.4/2280/1155803/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9293198616-7

Collection Ref. Code : 1849-37-986-6

Customer Information----------

Name : GILBERO,ROGELIO ALCORIN

Premise Address : LAGTANG

TIN :

Metering Information----------

Meter No	:	494498 GS6	Pole No	:	1155803
Serial No	:	81655088	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3988
Period From	:	01-13-2017	Prev Rdg	:	3931
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.13
CURRENT BILL - FEBRUARY 2017		448.18
Advance Payment/Credit Adjustments		- 0.70
TOTAL AMOUNT DUE		849.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 707.00

Your monthly electricity consumption chart

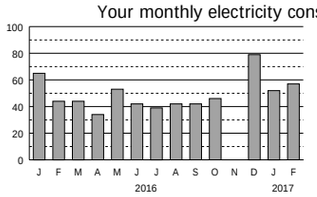

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.18		
Less : VAT	31.03		
Amount Net of VAT	417.15		
Less: BIR 2306	12.92		
BIR 2307	7.80	VATable Sales	417.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.43	VAT Zero Rated Sales	0.00
Add : VAT	31.03	VAT Amount	31.03
TOTAL AMOUNT DUE	427.46	TOTAL SALES	448.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2280/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929725018386

Collection Ref. Code	: 1849-37-986-6	Premise Address	: LAGTANG		
Account ID	: 9293198616-7				
Customer Name	: GILBERO,ROGELIO ALCORIN	TOTAL AMOUNT DUE	: 849.60	Overdue Bill	: 1
Meter Number	: 494498 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92931986167

BC09/515.4/2280/0/31/02-15-2017/91

5,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580852650568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500672

58053838528

Date : 02-15-2017

BC09/515.4/2330/1155803/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5805383852-8

Collection Ref. Code : 1853-24-704-9

Customer Information----------

Name : DIOTAY,MA. JOCELYN MANGITNGIT

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	540859 GS6	Pole No	:	1155803
Serial No	:	220701749	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3295
Period From	:	01-13-2017	Prev Rdg	:	3216
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	322	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 750.48	- 112.57
Surcharge	0.02 of 1,386.00	27.72
Sub-Total		- 84.85
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.70
CURRENT BILL - FEBRUARY 2017		760.33
TOTAL AMOUNT DUE		1,736.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 410.00

Your monthly electricity consumption chart

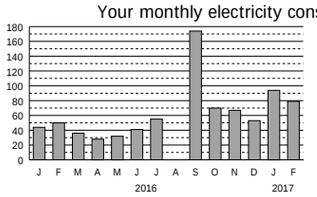

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.33		
Less : VAT	53.73		
Amount Net of VAT	706.60		
Less: BIR 2306	22.39		
BIR 2307	13.38	VATable Sales	706.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.83	VAT Zero Rated Sales	0.00
Add : VAT	53.73	VAT Amount	53.73
TOTAL AMOUNT DUE	724.56	TOTAL SALES	760.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2330/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580852650568

Collection Ref. Code	: 1853-24-704-9	Premise Address	: LAGTANG,TALISAY		
Account ID	: 5805383852-8				
Customer Name	: DIOTAY,MA. JOCELYN MANGITNGIT	TOTAL AMOUNT DUE	: 1,736.39	Overdue Bill	: 1
Meter Number	: 540859 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58053838528

BC09/515.4/2330/0/31/02-15-2017/91

5,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051524019794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501797

05189082877

Date : 02-15-2017

BC09/515.4/2422/0484091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0518908287-7

Collection Ref. Code : 1859-31-377-9

Customer Information----------

Name : VILLAVER,CRISTINA CAMPANA

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011859	Pole No	:	0484091
Serial No	:	83347154	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6285
Period From	:	01-13-2017	Prev Rdg	:	6198
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	122	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		920.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 920.50	18.41
Sub-Total		- 64.19
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.19
CURRENT BILL - FEBRUARY 2017		867.97
TOTAL AMOUNT DUE		1,788.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 700.00

Your monthly electricity consumption chart

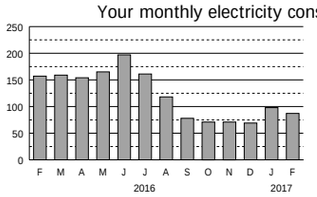

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.97		
Less : VAT	60.93		
Amount Net of VAT	807.04		
Less: BIR 2306	25.40		
BIR 2307	15.31	VATable Sales	807.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.33	VAT Zero Rated Sales	0.00
Add : VAT	60.93	VAT Amount	60.93
TOTAL AMOUNT DUE	827.26	TOTAL SALES	867.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2422/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051524019794

Collection Ref. Code	: 1859-31-377-9	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 0518908287-7				
Customer Name	: VILLAVER,CRISTINA CAMPANA	TOTAL AMOUNT DUE	: 1,788.59	Overdue Bill	: 1
Meter Number	: MTR1011859				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05189082877 BC09/515.4/2422/0/31/02-15-2017/91 5,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382514344589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500824

38268750734

Date : 02-15-2017

BC09/515.4/2424/0484091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3826875073-4

Collection Ref. Code : 1861-80-515-2

Customer Information----------

Name : TABAR,ROSEMARIE TAPIS

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1097171	Pole No	:	0484091
Serial No	:	84451101	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2709
Period From	:	01-13-2017	Prev Rdg	:	2586
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	240	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,723.50	34.47
Sub-Total		47.66
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.38
CURRENT BILL - FEBRUARY 2017		1,375.72
TOTAL AMOUNT DUE		3,099.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,574.13

Your monthly electricity consumption chart

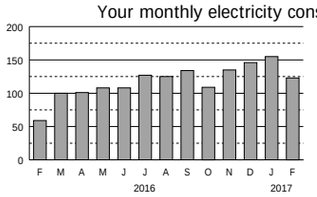

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.72		
Less : VAT	97.71		
Amount Net of VAT	1,278.01		
Less: BIR 2306	40.72		
BIR 2307	24.39	VATable Sales	1,278.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.90	VAT Zero Rated Sales	0.00
Add : VAT	97.71	VAT Amount	97.71
TOTAL AMOUNT DUE	1,310.61	TOTAL SALES	1,375.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2424/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382514344589

Collection Ref. Code	: 1861-80-515-2	Premise Address	: LAGTANG,TALISAY		
Account ID	: 3826875073-4				
Customer Name	: TABAR,ROSEMARIE TAPIS	TOTAL AMOUNT DUE	: 3,099.16	Overdue Bill	: 1
Meter Number	: MTR1097171				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38268750734 BC09/515.4/2424/0/31/02-15-2017/91 5,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104959100130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494686

10430846450

Date : 02-15-2017

BC09/515.4/2440/0495643/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1043084645-0

Collection Ref. Code : 1863-93-512-6

Customer Information----------

Name : RABAGO,ANGELITA BERANGBERANG

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152094	Pole No	:	0495643
Serial No	:	133496156	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1607
Period From	:	01-13-2017	Prev Rdg	:	1465
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	262	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.3546/kWh	50.35
System Loss Charge	0.7862/kWh	111.64
Sub-Total		933.67
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,892.50	37.85
Sub-Total		53.08
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		48.20
Transmission		1.07
System Loss		6.65
Distribution		49.36
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.13
CURRENT BILL - FEBRUARY 2017		1,585.19
TOTAL AMOUNT DUE		3,477.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,877.00

Your monthly electricity consumption chart

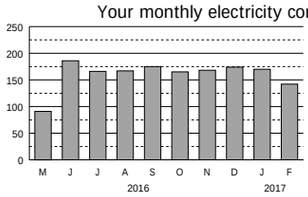

Avg Monthly Usage : 160.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.19		
Less : VAT	112.49		
Amount Net of VAT	1,472.70		
Less: BIR 2306	46.87		
BIR 2307	28.10	VATable Sales	1,472.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.73	VAT Zero Rated Sales	0.00
Add : VAT	112.49	VAT Amount	112.49
TOTAL AMOUNT DUE	1,510.22	TOTAL SALES	1,585.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2440/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104959100130

Collection Ref. Code	: 1863-93-512-6	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 1043084645-0				
Customer Name	: RABAGO,ANGELITA BERANGBERANG	TOTAL AMOUNT DUE	: 3,477.65	Overdue Bill	: 1
Meter Number	: MTR1152094				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10430846450 BC09/515.4/2440/0/31/02-15-2017/91 5,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719164569972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503200

71993476309

Date : 02-15-2017

BC09/515.4/2443/0495664/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199347630-9

Collection Ref. Code : 1863-34-644-9

Customer Information----------

Name : CABUSAS,WILLIAM RADANA

Premise Address : SITIO LUNA,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1106496	Pole No	:	0495664
Serial No	:	40044888	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6155
Period From	:	01-13-2017	Prev Rdg	:	5750
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	140	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,929.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,200.93
Transmission Charge	0.3546/kWh	143.61
System Loss Charge	0.7862/kWh	318.41
Sub-Total		2,662.95
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 3,929.00	78.58
Sub-Total		122.01
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		137.48
Transmission		3.06
System Loss		18.94
Distribution		139.66
Others		17.01
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		528.83
CURRENT BILL - FEBRUARY 2017		4,477.61
TOTAL AMOUNT DUE		8,406.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,129.00

Your monthly electricity consumption chart

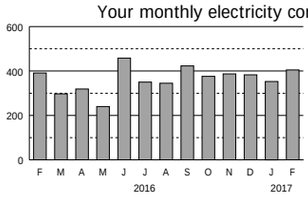

Avg Monthly Usage : 363.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,477.61		
Less : VAT	316.15		
Amount Net of VAT	4,161.46		
Less: BIR 2306	131.74		
BIR 2307	79.37	VATable Sales	4,161.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,950.35	VAT Zero Rated Sales	0.00
Add : VAT	316.15	VAT Amount	316.15
TOTAL AMOUNT DUE	4,266.50	TOTAL SALES	4,477.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2443/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719164569972

Collection Ref. Code	: 1863-34-644-9	Premise Address	: SITIO LUNA,LAGTANG,TALISAY CITY		
Account ID	: 7199347630-9				
Customer Name	: CABUSAS,WILLIAM RADANA	TOTAL AMOUNT DUE	: 8,406.78	Overdue Bill	: 1
Meter Number	: MTR1106496				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71993476309 BC09/515.4/2443/0/31/02-15-2017/91 5,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587531739755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504320

58712200003

Date : 02-15-2017

BC09/515.4/2443/0495664/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871220000-3

Collection Ref. Code : 1829-80-533-9

Customer Information----------

Name : RABADON,ROMEO G

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	394679GS6	Pole No	:	0495664
Serial No	:	71553011	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10261
Period From	:	01-13-2017	Prev Rdg	:	10239
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.61	- 138.20
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 136.32
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.03
CURRENT BILL - FEBRUARY 2017		93.32
Advance Payment/Credit Adjustments		- 0.32
TOTAL AMOUNT DUE		186.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 109.00

Your monthly electricity consumption chart

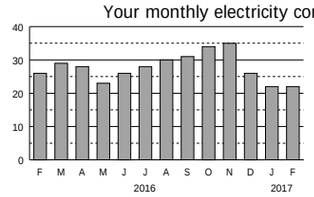

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.32		
Less : VAT	6.16		
Amount Net of VAT	87.16		
Less: BIR 2306	2.56		
BIR 2307	1.53	VATable Sales	87.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.07	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	89.23	TOTAL SALES	93.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2443/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587531739755

Collection Ref. Code	: 1829-80-533-9	Premise Address	: LAGTANG TALISAY		
Account ID	: 5871220000-3				
Customer Name	: RABADON,ROMEO G	TOTAL AMOUNT DUE	: 186.95	Overdue Bill	: 1
Meter Number	: 394679GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58712200003

BC09/515.4/2443/0/31/02-15-2017/91

5,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756337153027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504493

75609379450

Date : 02-15-2017

BC09/515.4/2446/0484091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560937945-0

Collection Ref. Code : 1859-98-341-3

Customer Information----------

Name : ALBURO,ANGELES GAJOL

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032705	Pole No	:	0484091
Serial No	:	125292831	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4225
Period From	:	01-13-2017	Prev Rdg	:	4069
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	232	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	847.77
Transmission Charge	0.3546/kWh	55.32
System Loss Charge	0.7862/kWh	122.65
Sub-Total		1,025.74
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		49.92
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		52.96
Transmission		1.18
System Loss		7.30
Distribution		54.16
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		204.46
CURRENT BILL - FEBRUARY 2017		1,731.48
TOTAL AMOUNT DUE		3,390.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,645.00

Your monthly electricity consumption chart

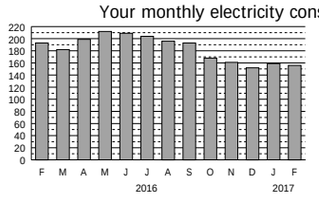

Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.48		
Less : VAT	122.51		
Amount Net of VAT	1,608.97		
Less: BIR 2306	51.05		
BIR 2307	30.69	VATable Sales	1,608.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.23	VAT Zero Rated Sales	0.00
Add : VAT	122.51	VAT Amount	122.51
TOTAL AMOUNT DUE	1,649.74	TOTAL SALES	1,731.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2446/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756337153027

Collection Ref. Code	: 1859-98-341-3	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 7560937945-0				
Customer Name	: ALBURO,ANGELES GAJOL	TOTAL AMOUNT DUE	: 3,390.90	Overdue Bill	: 1
Meter Number	: MTR1032705				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75609379450

BC09/515.4/2446/0/31/02-15-2017/91

5,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104770578465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495144

10476908008

Date : 02-15-2017

BC09/515.4/2448/1615421/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1047690800-8

Collection Ref. Code : 1865-36-113-5

Customer Information----------

Name : VILLAVER,CRISTINA CAMPANA

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1169308	Pole No	:	1615421
Serial No	:	40098167	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	379
Period From	:	01-13-2017	Prev Rdg	:	314
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	154	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 111.65
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.07
CURRENT BILL - FEBRUARY 2017		580.80
TOTAL AMOUNT DUE		1,182.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 685.00

Your monthly electricity consumption chart

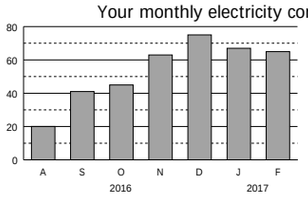

Avg Monthly Usage : 53.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.80		
Less : VAT	40.57		
Amount Net of VAT	540.23		
Less: BIR 2306	16.91		
BIR 2307	10.19	VATable Sales	540.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.13	VAT Zero Rated Sales	0.00
Add : VAT	40.57	VAT Amount	40.57
TOTAL AMOUNT DUE	553.70	TOTAL SALES	580.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2448/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104770578465

Collection Ref. Code	: 1865-36-113-5	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 1047690800-8				
Customer Name	: VILLAVER,CRISTINA CAMPANA	TOTAL AMOUNT DUE	: 1,182.13	Overdue Bill	: 1
Meter Number	: MTR1169308				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10476908008 BC09/515.4/2448/0/31/02-15-2017/91 5,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351801889775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502970

35199051315

Date : 02-15-2017

BC09/515.4/2464/0484070/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3519905131-5

Collection Ref. Code : 1861-16-410-6

Customer Information----------

Name : GIMENO,MARCELO HERMOSISIMA

Premise Address : SITIO BAHALA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040143	Pole No	:	0484070
Serial No	:	126816001	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3478
Period From	:	01-13-2017	Prev Rdg	:	3322
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	154	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	847.77
Transmission Charge	0.3546/kWh	55.32
System Loss Charge	0.7862/kWh	122.65
Sub-Total		1,025.74
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		47.68
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		52.96
Transmission		1.18
System Loss		7.30
Distribution		54.16
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		204.17
CURRENT BILL - FEBRUARY 2017		1,728.95
TOTAL AMOUNT DUE		3,276.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,520.00

Your monthly electricity consumption chart

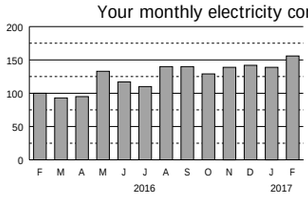

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.95		
Less : VAT	122.24		
Amount Net of VAT	1,606.71		
Less: BIR 2306	50.93		
BIR 2307	30.65	VATable Sales	1,606.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.13	VAT Zero Rated Sales	0.00
Add : VAT	122.24	VAT Amount	122.24
TOTAL AMOUNT DUE	1,647.37	TOTAL SALES	1,728.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2464/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351801889775

Collection Ref. Code	: 1861-16-410-6	Premise Address	: SITIO BAHALA,LAGTANG, TALISAY CITY		
Account ID	: 3519905131-5				
Customer Name	: GIMENO,MARCELO HERMOSISIMA	TOTAL AMOUNT DUE	: 3,276.63	Overdue Bill	: 1
Meter Number	: MTR1040143				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35199051315

BC09/515.4/2464/0/31/02-15-2017/91

5,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319547030927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503974

31909004686

Date : 02-15-2017

BC09/515.4/2472/0484091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3190900468-6

Collection Ref. Code : 1859-70-773-4

Customer Information----------

Name : CABIGAS,ELBERTA BARQUIO

Premise Address : LAGTANG,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035329	Pole No	:	0484091
Serial No	:	121755209	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2281
Period From	:	01-13-2017	Prev Rdg	:	2191
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	122	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 854.28	- 85.43
Surcharge	0.02 of 1,238.50	24.77
Sub-Total		- 60.66
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.55
CURRENT BILL - FEBRUARY 2017		904.17
TOTAL AMOUNT DUE		2,142.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,210.66

Your monthly electricity consumption chart

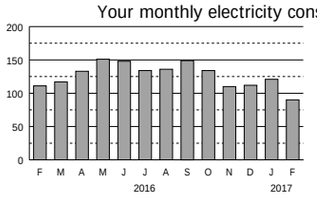

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.17		
Less : VAT	63.70		
Amount Net of VAT	840.47		
Less: BIR 2306	26.52		
BIR 2307	15.95	VATable Sales	840.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.00	VAT Zero Rated Sales	0.00
Add : VAT	63.70	VAT Amount	63.70
TOTAL AMOUNT DUE	861.70	TOTAL SALES	904.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2472/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319547030927

Collection Ref. Code	: 1859-70-773-4	Premise Address	: LAGTANG,LAGTANG, TALISAY CITY		
Account ID	: 3190900468-6				
Customer Name	: CABIGAS,ELBERTA BARQUIO	TOTAL AMOUNT DUE	: 2,142.72	Overdue Bill	: 1
Meter Number	: MTR1035329				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31909004686 BC09/515.4/2472/0/31/02-15-2017/91 5,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354110200014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505047

35452321561

Date : 02-15-2017

BC09/515.4/2474/1615421/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3545232156-1

Collection Ref. Code : 1863-65-380-5

Customer Information----------

Name : CARMELOTES,JOAN ALMENTO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1061713	Pole No	:	1615421
Serial No	:	40043072	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	518
Period From	:	01-13-2017	Prev Rdg	:	464
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 145.42
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.18
CURRENT BILL - FEBRUARY 2017		426.33
TOTAL AMOUNT DUE		873.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 116.00

Your monthly electricity consumption chart

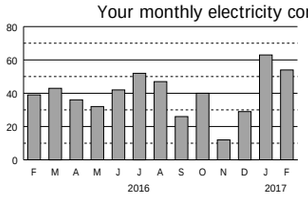

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.33		
Less : VAT	29.59		
Amount Net of VAT	396.74		
Less: BIR 2306	12.32		
BIR 2307	7.42	VATable Sales	396.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.00	VAT Zero Rated Sales	0.00
Add : VAT	29.59	VAT Amount	29.59
TOTAL AMOUNT DUE	406.59	TOTAL SALES	426.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2474/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354110200014

Collection Ref. Code	: 1863-65-380-5	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 3545232156-1				
Customer Name	: CARMELOTES,JOAN ALMENTO	TOTAL AMOUNT DUE	: 873.68	Overdue Bill	: 1
Meter Number	: MTR1061713				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35452321561 BC09/515.4/2474/0/31/02-15-2017/91 5,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543260721750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497723

54359127252

Date : 02-15-2017

BC09/515.4/2480/0484091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435912725-2

Collection Ref. Code : 1859-40-086-8

Customer Information----------

Name : LARIOSA,LYNETTE CALINAWAN

Premise Address : SITIO LONA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1025366	Pole No	:	0484091
Serial No	:	42351384	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4264
Period From	:	01-13-2017	Prev Rdg	:	4221
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	122	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 158.18
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.01
CURRENT BILL - FEBRUARY 2017		294.61
TOTAL AMOUNT DUE		601.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 120.00

Your monthly electricity consumption chart

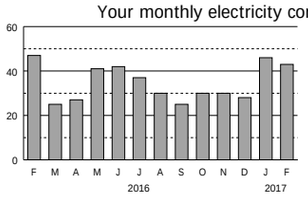

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.61		
Less : VAT	20.27		
Amount Net of VAT	274.34		
Less: BIR 2306	8.44		
BIR 2307	5.08	VATable Sales	274.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.82	VAT Zero Rated Sales	0.00
Add : VAT	20.27	VAT Amount	20.27
TOTAL AMOUNT DUE	281.09	TOTAL SALES	294.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2480/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543260721750

Collection Ref. Code	: 1859-40-086-8	Premise Address	: SITIO LONA,LAGTANG, TALISAY CITY		
Account ID	: 5435912725-2				
Customer Name	: LARIOSA,LYNETTE CALINAWAN	TOTAL AMOUNT DUE	: 601.07	Overdue Bill	: 1
Meter Number	: MTR1025366				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54359127252 BC09/515.4/2480/0/31/02-15-2017/91 5,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843040200076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497307

84372087126

Date : 02-15-2017

BC09/515.4/2486/1615436/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8437208712-6

Collection Ref. Code : 1863-42-446-6

Customer Information----------

Name : COMODAS,RICARDO BOTEL

Premise Address : SITIO LUNA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131200	Pole No	:	1615436
Serial No	:	85014907	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	853
Period From	:	01-13-2017	Prev Rdg	:	787
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	118	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 118.86
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.51
CURRENT BILL - FEBRUARY 2017		583.46
TOTAL AMOUNT DUE		918.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 340.00

Your monthly electricity consumption chart

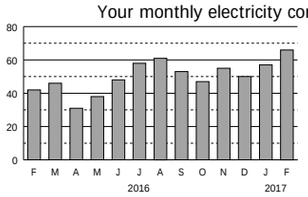

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.46		
Less : VAT	40.53		
Amount Net of VAT	542.93		
Less: BIR 2306	16.90		
BIR 2307	10.23	VATable Sales	542.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.80	VAT Zero Rated Sales	0.00
Add : VAT	40.53	VAT Amount	40.53
TOTAL AMOUNT DUE	556.33	TOTAL SALES	583.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2486/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843040200076

Collection Ref. Code	: 1863-42-446-6	Premise Address	: SITIO LUNA,LAGTANG, TALISAY CITY		
Account ID	: 8437208712-6				
Customer Name	: COMODAS,RICARDO BOTEL	TOTAL AMOUNT DUE	: 918.30	Overdue Bill	: 1
Meter Number	: MTR1131200				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84372087126

BC09/515.4/2486/0/31/02-15-2017/91

5,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421530614670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504860

42160237394

Date : 02-15-2017

BC09/515.4/2490/1615421/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4216023739-4

Collection Ref. Code : 1863-59-380-2

Customer Information----------

Name : YANIB,LUNESA RESTAURO

Premise Address : SITIO LUNA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1047398	Pole No	:	1615421
Serial No	:	121753521	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1343
Period From	:	01-13-2017	Prev Rdg	:	1272
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	227	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 84.40
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.15
CURRENT BILL - FEBRUARY 2017		674.74
TOTAL AMOUNT DUE		1,517.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 946.42

Your monthly electricity consumption chart

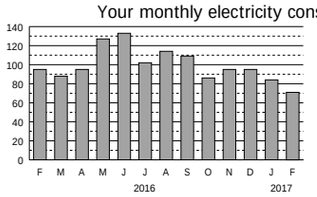

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.74		
Less : VAT	47.37		
Amount Net of VAT	627.37		
Less: BIR 2306	19.74		
BIR 2307	11.87	VATable Sales	627.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.76	VAT Zero Rated Sales	0.00
Add : VAT	47.37	VAT Amount	47.37
TOTAL AMOUNT DUE	643.13	TOTAL SALES	674.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2490/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421530614670

Collection Ref. Code	: 1863-59-380-2	Premise Address	: SITIO LUNA,LAGTANG, TALISAY CITY
Account ID	: 4216023739-4		
Customer Name	: YANIB,LUNESA RESTAURO	TOTAL AMOUNT DUE	: 1,517.17
Meter Number	: MTR1047398	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42160237394 BC09/515.4/2490/0/31/02-15-2017/91 5,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250322922036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502384

25074254035

Date : 02-15-2017

BC09/515.4/2492/1615421/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2507425403-5

Collection Ref. Code : 1863-82-761-7

Customer Information----------

Name : PEREZ,PRINCESS MAE CONSON

Premise Address : LUNA,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147011	Pole No	:	1615421
Serial No	:	40098483	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	566
Period From	:	01-13-2017	Prev Rdg	:	432
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	118	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		494.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 495.00	9.90
Sub-Total		24.27
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		173.38
CURRENT BILL - FEBRUARY 2017		1,467.14
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		1,961.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 1,466.00

Your monthly electricity consumption chart

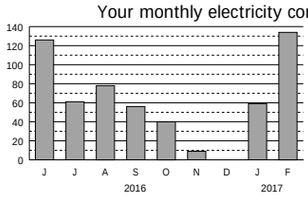

Avg Monthly Usage : 62.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.14		
Less : VAT	103.06		
Amount Net of VAT	1,364.08		
Less: BIR 2306	42.94		
BIR 2307	26.00	VATable Sales	1,364.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.14	VAT Zero Rated Sales	0.00
Add : VAT	103.06	VAT Amount	103.06
TOTAL AMOUNT DUE	1,398.20	TOTAL SALES	1,467.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2492/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250322922036

Collection Ref. Code	: 1863-82-761-7	Premise Address	: LUNA,LAGTANG,TALISAY CITY		
Account ID	: 2507425403-5				
Customer Name	: PEREZ,PRINCESS MAE CONSON	TOTAL AMOUNT DUE	: 1,961.67	Overdue Bill	: 3
Meter Number	: MTR1147011				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25074254035 BC09/515.4/2492/0/31/02-15-2017/91 5,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135654129772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493440

13517115328

Date : 02-15-2017

BC09/515.4/2501/1615444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1351711532-8

Collection Ref. Code : 1865-37-179-3

Customer Information----------

Name : FUDERANAN,FLORENTINO MILLAN

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1166489	Pole No	:	1615444
Serial No	:	133495726	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	317
Period From	:	01-13-2017	Prev Rdg	:	283
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	109	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 159.09
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.43
CURRENT BILL - FEBRUARY 2017		197.18
TOTAL AMOUNT DUE		388.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 198.00

Your monthly electricity consumption chart

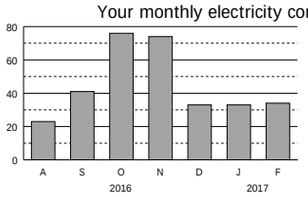

Avg Monthly Usage : 44.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.18		
Less : VAT	13.39		
Amount Net of VAT	183.79		
Less: BIR 2306	5.59		
BIR 2307	3.35	VATable Sales	183.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.85	VAT Zero Rated Sales	0.00
Add : VAT	13.39	VAT Amount	13.39
TOTAL AMOUNT DUE	188.24	TOTAL SALES	197.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2501/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135654129772

Collection Ref. Code	: 1865-37-179-3	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 1351711532-8				
Customer Name	: FUDERANAN,FLORENTINO MILLAN	TOTAL AMOUNT DUE	: 388.66	Overdue Bill	: 1
Meter Number	: MTR1166489				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13517115328

BC09/515.4/2501/0/31/02-15-2017/91

5,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687662883713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505260

68705523840

Date : 02-15-2017

BC09/515.4/2503/1615444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6870552384-0

Collection Ref. Code : 6870-55-238-4

Customer Information----------

Name : SIBELO,ELMER LONGCOB

Premise Address : SITIO LUNA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193648	Pole No	:	1615444
Serial No	:	40139625	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	310
Period From	:	01-13-2017	Prev Rdg	:	221
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	161	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 844.84	- 84.48
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		- 64.31
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.78
CURRENT BILL - FEBRUARY 2017		889.31
TOTAL AMOUNT DUE		1,898.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 962.00

Your monthly electricity consumption chart

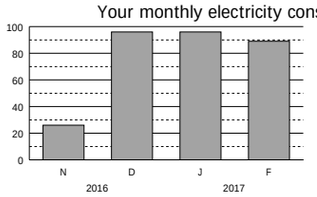

Avg Monthly Usage : 76.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.31		
Less : VAT	62.48		
Amount Net of VAT	826.83		
Less: BIR 2306	26.03		
BIR 2307	15.69	VATable Sales	826.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.11	VAT Zero Rated Sales	0.00
Add : VAT	62.48	VAT Amount	62.48
TOTAL AMOUNT DUE	847.59	TOTAL SALES	889.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2503/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687662883713

Collection Ref. Code	: 6870-55-238-4	Premise Address	: SITIO LUNA,LAGTANG, TALISAY CITY		
Account ID	: 6870552384-0				
Customer Name	: SIBELO,ELMER LONGCOB	TOTAL AMOUNT DUE	: 1,898.00	Overdue Bill	: 1
Meter Number	: MTR1193648				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68705523840 BC09/515.4/2503/0/31/02-15-2017/91 5,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466923545626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509779

46626295672

Date : 02-15-2017

BC09/515.4/2504/1615444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4662629567-2

Collection Ref. Code : 1863-39-326-9

Customer Information----------

Name : PORLAS,LILIT LABRADOR

Premise Address : SITIO LUNA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131296	Pole No	:	1615444
Serial No	:	40095823	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1499
Period From	:	01-13-2017	Prev Rdg	:	1430
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	227	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 115.01
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.03
CURRENT BILL - FEBRUARY 2017		620.13
TOTAL AMOUNT DUE		1,430.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 435.00

Your monthly electricity consumption chart

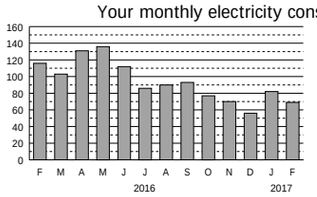

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.13		
Less : VAT	43.45		
Amount Net of VAT	576.68		
Less: BIR 2306	18.09		
BIR 2307	10.88	VATable Sales	576.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.71	VAT Zero Rated Sales	0.00
Add : VAT	43.45	VAT Amount	43.45
TOTAL AMOUNT DUE	591.16	TOTAL SALES	620.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2504/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466923545626

Collection Ref. Code	: 1863-39-326-9	Premise Address	: SITIO LUNA,LAGTANG, TALISAY CITY
Account ID	: 4662629567-2		
Customer Name	: PORLAS,LILIT LABRADOR	TOTAL AMOUNT DUE	: 1,430.71
Meter Number	: MTR1131296		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46626295672 BC09/515.4/2504/0/31/02-15-2017/91 5,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482188612863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501757

48299981000

Date : 02-15-2017

BC09/515.4/2508/1615444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4829998100-0

Collection Ref. Code : 1863-47-413-7

Customer Information----------

Name : IBONALO,ARMANDO LUMBAB

Premise Address : SITIO LUNA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132607	Pole No	:	1615444
Serial No	:	40091587	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1413
Period From	:	01-13-2017	Prev Rdg	:	1327
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	218	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 816.54	- 81.65
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 62.07
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.15
CURRENT BILL - FEBRUARY 2017		859.62
TOTAL AMOUNT DUE		1,838.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,012.00

Your monthly electricity consumption chart

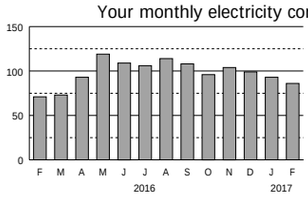

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.62		
Less : VAT	60.40		
Amount Net of VAT	799.22		
Less: BIR 2306	25.18		
BIR 2307	15.16	VATable Sales	799.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.88	VAT Zero Rated Sales	0.00
Add : VAT	60.40	VAT Amount	60.40
TOTAL AMOUNT DUE	819.28	TOTAL SALES	859.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2508/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482188612863

Collection Ref. Code	: 1863-47-413-7	Premise Address	: SITIO LUNA,LAGTANG, TALISAY CITY
Account ID	: 4829998100-0		
Customer Name	: IBONALO,ARMANDO LUMBAB	TOTAL AMOUNT DUE	: 1,838.76
Meter Number	: MTR1132607		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48299981000

BC09/515.4/2508/0/31/02-15-2017/91

5,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618842734971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503472

6188967297

Date : 02-15-2017

BC09/515.4/2514/1615444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188996729-7

Collection Ref. Code : 1863-39-338-2

Customer Information----------

Name : VILLARASO,DARWIN PARAN

Premise Address : SITIO LUNA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131201	Pole No	:	1615444
Serial No	:	85062424	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1410
Period From	:	01-13-2017	Prev Rdg	:	1333
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	218	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 985.50	19.71
Sub-Total		- 90.03
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.40
CURRENT BILL - FEBRUARY 2017		732.99
TOTAL AMOUNT DUE		1,718.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 859.00

Your monthly electricity consumption chart

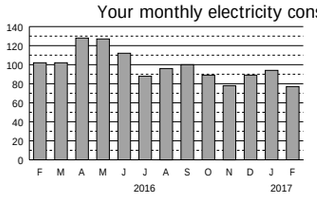

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.99		
Less : VAT	51.51		
Amount Net of VAT	681.48		
Less: BIR 2306	21.46		
BIR 2307	12.90	VATable Sales	681.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.12	VAT Zero Rated Sales	0.00
Add : VAT	51.51	VAT Amount	51.51
TOTAL AMOUNT DUE	698.63	TOTAL SALES	732.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2514/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618842734971

Collection Ref. Code	: 1863-39-338-2	Premise Address	: SITIO LUNA,LAGTANG, TALISAY CITY		
Account ID	: 6188996729-7				
Customer Name	: VILLARASO,DARWIN PARAN	TOTAL AMOUNT DUE	: 1,718.33	Overdue Bill	: 1
Meter Number	: MTR1131201				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6188967297

BC09/515.4/2514/0/31/02-15-2017/91

5,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489492425177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506457

48941996380

Date : 02-15-2017

BC09/515.4/2520/1615444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4894199638-0

Collection Ref. Code : 1863-42-434-2

Customer Information----------

Name : LANGIT,CEFERINO LAGURAS

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131298	Pole No	:	1615444
Serial No	:	40091913	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	567
Period From	:	01-13-2017	Prev Rdg	:	461
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	218	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 931.50	18.63
Sub-Total		29.99
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.63
CURRENT BILL - FEBRUARY 2017		1,173.89
TOTAL AMOUNT DUE		2,105.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,000.00

Your monthly electricity consumption chart

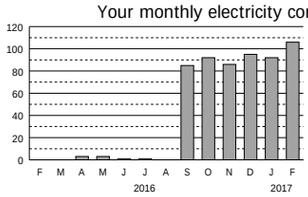

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.89		
Less : VAT	82.95		
Amount Net of VAT	1,090.94		
Less: BIR 2306	34.56		
BIR 2307	20.81	VATable Sales	1,090.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.57	VAT Zero Rated Sales	0.00
Add : VAT	82.95	VAT Amount	82.95
TOTAL AMOUNT DUE	1,118.52	TOTAL SALES	1,173.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2520/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489492425177

Collection Ref. Code	: 1863-42-434-2	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 4894199638-0				
Customer Name	: LANGIT,CEFERINO LAGURAS	TOTAL AMOUNT DUE	: 2,105.37	Overdue Bill	: 1
Meter Number	: MTR1131298				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48941996380 BC09/515.4/2520/0/31/02-15-2017/91 5,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114976658405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500524

11438725886

Date : 02-15-2017

BC09/515.4/2524/1615444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1143872588-6

Collection Ref. Code : 1863-87-671-5

Customer Information----------

Name : YOSORES,JAYSON GAYUD

Premise Address : SITIO LUNA,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149362	Pole No	:	1615444
Serial No	:	40101698	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1798
Period From	:	01-13-2017	Prev Rdg	:	1571
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	118	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,916.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,233.61
Transmission Charge	0.3546/kWh	80.49
System Loss Charge	0.7862/kWh	178.47
Sub-Total		1,492.57
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,917.00	58.34
Sub-Total		82.68
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		77.07
Transmission		1.71
System Loss		10.62
Distribution		78.54
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		298.50
CURRENT BILL - FEBRUARY 2017		2,528.27
TOTAL AMOUNT DUE		5,445.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,017.00

Your monthly electricity consumption chart

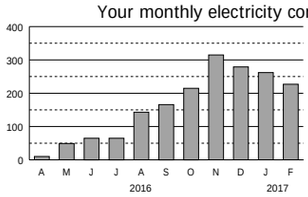

Avg Monthly Usage : 163.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,528.27		
Less : VAT	179.20		
Amount Net of VAT	2,349.07		
Less: BIR 2306	74.66		
BIR 2307	44.82	VATable Sales	2,349.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,229.59	VAT Zero Rated Sales	0.00
Add : VAT	179.20	VAT Amount	179.20
TOTAL AMOUNT DUE	2,408.79	TOTAL SALES	2,528.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2524/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114976658405

Collection Ref. Code	: 1863-87-671-5	Premise Address	: SITIO LUNA,LAGTANG,TALISAY CITY		
Account ID	: 1143872588-6				
Customer Name	: YOSORES,JAYSON GAYUD	TOTAL AMOUNT DUE	: 5,445.12	Overdue Bill	: 1
Meter Number	: MTR1149362				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11438725886 BC09/515.4/2524/0/31/02-15-2017/91 5,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338885999800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33837259721

1008495382

Date : 02-15-2017

BC09/515.4/2532/1615444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383725972-1

Collection Ref. Code : 1863-56-968-5

Customer Information----------

Name : YOSORES,MICHAEL GAYUD

Premise Address : SITIO LUNA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137190	Pole No	:	1615444
Serial No	:	40095454	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	895
Period From	:	01-13-2017	Prev Rdg	:	833
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	109	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 104.41
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.94
CURRENT BILL - FEBRUARY 2017		556.59
TOTAL AMOUNT DUE		1,236.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 579.00

Your monthly electricity consumption chart

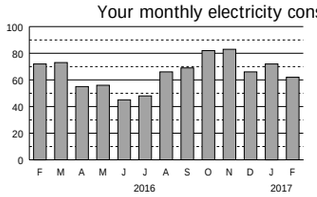

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.59		
Less : VAT	38.96		
Amount Net of VAT	517.63		
Less: BIR 2306	16.22		
BIR 2307	9.76	VATable Sales	517.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.65	VAT Zero Rated Sales	0.00
Add : VAT	38.96	VAT Amount	38.96
TOTAL AMOUNT DUE	530.61	TOTAL SALES	556.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2532/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338885999800

Collection Ref. Code	: 1863-56-968-5	Premise Address	: SITIO LUNA,LAGTANG, TALISAY CITY		
Account ID	: 3383725972-1				
Customer Name	: YOSORES,MICHAEL GAYUD	TOTAL AMOUNT DUE	: 1,236.44	Overdue Bill	: 1
Meter Number	: MTR1137190				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33837259721

BC09/515.4/2532/0/31/02-15-2017/91

5,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925654341424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507333

92579215481

Date : 02-15-2017

BC09/515.4/2534/1615444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9257921548-1

Collection Ref. Code : 1863-62-548-8

Customer Information----------

Name : ALBURO,ANGELES GAJOL

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108799	Pole No	:	1615444
Serial No	:	129123101	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	875
Period From	:	01-13-2017	Prev Rdg	:	800
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	118	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 98.45
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.67
CURRENT BILL - FEBRUARY 2017		701.98
TOTAL AMOUNT DUE		1,125.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 500.00

Your monthly electricity consumption chart

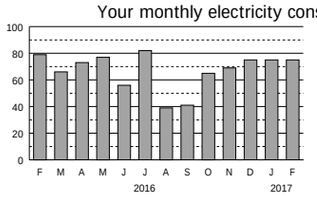

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.98		
Less : VAT	48.86		
Amount Net of VAT	653.12		
Less: BIR 2306	20.35		
BIR 2307	12.35	VATable Sales	653.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.42	VAT Zero Rated Sales	0.00
Add : VAT	48.86	VAT Amount	48.86
TOTAL AMOUNT DUE	669.28	TOTAL SALES	701.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2534/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925654341424

Collection Ref. Code	: 1863-62-548-8	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 9257921548-1				
Customer Name	: ALBURO,ANGELES GAJOL	TOTAL AMOUNT DUE	: 1,125.20	Overdue Bill	: 1
Meter Number	: MTR1108799				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92579215481 BC09/515.4/2534/0/31/02-15-2017/91 5,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052984718494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502114

05236334453

Date : 02-15-2017

BC09/515.4/2546/1615436/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0523633445-3

Collection Ref. Code : 1865-35-422-8

Customer Information----------

Name : YOSORES,ROSALINDA GAYUD

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1166393	Pole No	:	1615436
Serial No	:	133484601	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	438
Period From	:	01-13-2017	Prev Rdg	:	239
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	118	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,081.45
Transmission Charge	0.3546/kWh	70.57
System Loss Charge	0.7862/kWh	156.45
Sub-Total		1,308.47
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 693.50	13.87
Sub-Total		35.20
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		67.54
Transmission		1.51
System Loss		9.30
Distribution		68.93
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		257.05
CURRENT BILL - FEBRUARY 2017		2,175.12
TOTAL AMOUNT DUE		2,868.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 120.00

Your monthly electricity consumption chart

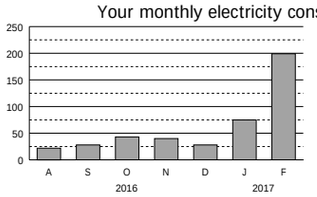

Avg Monthly Usage : 62.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.12		
Less : VAT	152.65		
Amount Net of VAT	2,022.47		
Less: BIR 2306	63.62		
BIR 2307	38.55	VATable Sales	2,022.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,920.30	VAT Zero Rated Sales	0.00
Add : VAT	152.65	VAT Amount	152.65
TOTAL AMOUNT DUE	2,072.95	TOTAL SALES	2,175.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2546/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052984718494

Collection Ref. Code	: 1865-35-422-8	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 0523633445-3				
Customer Name	: YOSORES,ROSALINDA GAYUD	TOTAL AMOUNT DUE	: 2,868.50	Overdue Bill	: 1
Meter Number	: MTR1166393				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05236334453 BC09/515.4/2546/0/31/02-15-2017/91 5,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170165476702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494414

17063786754

Date : 02-15-2017

BC09/515.4/2550/1615436/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706378675-4

Collection Ref. Code : 1863-52-404-5

Customer Information----------

Name : VILAR,RUCELIO PAQUIBULAN

Premise Address : SITIO LUNA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137396	Pole No	:	1615436
Serial No	:	85028797	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3453
Period From	:	01-13-2017	Prev Rdg	:	3201
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	227	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,790.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,369.47
Transmission Charge	0.3546/kWh	89.36
System Loss Charge	0.7862/kWh	198.12
Sub-Total		1,656.95
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,791.00	75.82
Sub-Total		102.84
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		85.55
Transmission		1.90
System Loss		11.79
Distribution		87.12
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		332.68
CURRENT BILL - FEBRUARY 2017		2,818.51
TOTAL AMOUNT DUE		6,609.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,000.00

Your monthly electricity consumption chart

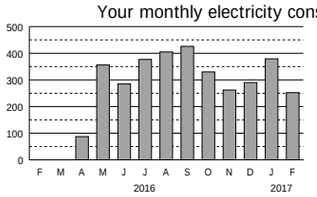

Avg Monthly Usage : 265.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,818.51		
Less : VAT	200.19		
Amount Net of VAT	2,618.32		
Less: BIR 2306	83.41		
BIR 2307	49.97	VATable Sales	2,618.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,484.94	VAT Zero Rated Sales	0.00
Add : VAT	200.19	VAT Amount	200.19
TOTAL AMOUNT DUE	2,685.13	TOTAL SALES	2,818.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2550/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170165476702

Collection Ref. Code	: 1863-52-404-5	Premise Address	: SITIO LUNA,LAGTANG, TALISAY CITY		
Account ID	: 1706378675-4				
Customer Name	: VILAR,RUCELIO PAQUIBULAN	TOTAL AMOUNT DUE	: 6,609.32	Overdue Bill	: 1
Meter Number	: MTR1137396				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17063786754 BC09/515.4/2550/0/31/02-15-2017/91 5,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273622495175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496199

27363231435

Date : 02-15-2017

BC09/515.4/2565/1615421/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2736323143-5

Collection Ref. Code : 2736-32-314-3

Customer Information----------

Name : CABIGAS,MERCHE BARQUIO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185982	Pole No	:	1615421
Serial No	:	40131959	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	79
Period From	:	01-13-2017	Prev Rdg	:	60
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	106	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.3546/kWh	6.74
System Loss Charge	0.7862/kWh	14.94
Sub-Total		124.93
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.29	- 179.29
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 177.38
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.45
Transmission		0.14
System Loss		0.89
Distribution		7.12
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.91
CURRENT BILL - FEBRUARY 2017		16.82
Advance Payment/Credit Adjustments		- 0.04
TOTAL AMOUNT DUE		112.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 28.00

Your monthly electricity consumption chart

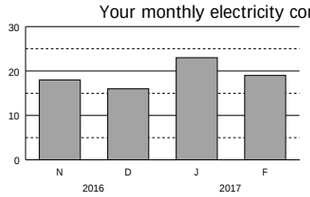

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.82		
Less : VAT	0.83		
Amount Net of VAT	15.99		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	15.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.51	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.34	TOTAL SALES	16.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2565/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273622495175

Collection Ref. Code	: 2736-32-314-3	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 2736323143-5				
Customer Name	: CABIGAS,MERCHE BARQUIO	TOTAL AMOUNT DUE	: 112.13	Overdue Bill	: 1
Meter Number	: MTR1185982				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27363231435 BC09/515.4/2565/0/31/02-15-2017/91 5,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055355149116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503779

05580405404

Date : 02-15-2017

BC09/515.4/2568/0484063/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0558040540-4

Collection Ref. Code : 1861-96-659-8

Customer Information----------

Name : NEBRIA,RACQUEL ABADIANO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097631	Pole No	:	0484063
Serial No	:	40070037	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1871
Period From	:	01-13-2017	Prev Rdg	:	1831
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	156	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 184.53
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.01
CURRENT BILL - FEBRUARY 2017		233.94
TOTAL AMOUNT DUE		568.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 1,102.00

Your monthly electricity consumption chart

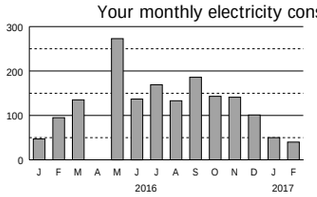

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.94		
Less : VAT	15.97		
Amount Net of VAT	217.97		
Less: BIR 2306	6.66		
BIR 2307	3.98	VATable Sales	217.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.33	VAT Zero Rated Sales	0.00
Add : VAT	15.97	VAT Amount	15.97
TOTAL AMOUNT DUE	223.30	TOTAL SALES	233.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2568/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055355149116

Collection Ref. Code	: 1861-96-659-8	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 0558040540-4				
Customer Name	: NEBRIA,RACQUEL ABADIANO	TOTAL AMOUNT DUE	: 568.80	Overdue Bill	: 1
Meter Number	: MTR1097631				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05580405404 BC09/515.4/2568/0/31/02-15-2017/91 5,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121636157981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504799

12150138464

Date : 02-15-2017

BC09/515.4/2572/0484063/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215013846-4

Collection Ref. Code : 1857-45-365-4

Customer Information----------

Name : VILLARASCO,SHEILA LEIGH ABARQUEZ

Premise Address : SITIO LUNA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008735 EFS6	Pole No	:	0484063
Serial No	:	121428155	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6814
Period From	:	01-13-2017	Prev Rdg	:	6669
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	232	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.3546/kWh	51.42
System Loss Charge	0.7862/kWh	114.00
Sub-Total		953.41
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,468.50	29.37
Sub-Total		44.92
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		49.21
Transmission		1.10
System Loss		6.79
Distribution		50.39
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		189.89
CURRENT BILL - FEBRUARY 2017		1,608.11
TOTAL AMOUNT DUE		3,076.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,367.00

Your monthly electricity consumption chart

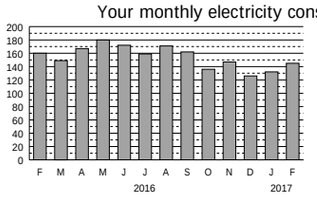

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.11		
Less : VAT	113.73		
Amount Net of VAT	1,494.38		
Less: BIR 2306	47.39		
BIR 2307	28.51	VATable Sales	1,494.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.48	VAT Zero Rated Sales	0.00
Add : VAT	113.73	VAT Amount	113.73
TOTAL AMOUNT DUE	1,532.21	TOTAL SALES	1,608.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2572/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121636157981

Collection Ref. Code	: 1857-45-365-4	Premise Address	: SITIO LUNA,LAGTANG, TALISAY CITY		
Account ID	: 1215013846-4				
Customer Name	: VILLARASCO,SHEILA LEIGH ABARQUEZ	TOTAL AMOUNT DUE	: 3,076.37	Overdue Bill	: 1
Meter Number	: 008735 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12150138464 BC09/515.4/2572/0/31/02-15-2017/91 5,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829541815061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510608

82941200006

Date : 02-15-2017

BC09/515.4/2603/1024075/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8294120000-6

Collection Ref. Code : 1845-46-479-6

Customer Information----------

Name : MOTOC,MARISSA C

Premise Address : SAMBAG ROAD,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	475676GS6	Pole No	:	1024075
Serial No	:	77303093	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6753
Period From	:	01-13-2017	Prev Rdg	:	6646
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	122	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,510.50	50.21
Sub-Total		61.68
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		143.89
CURRENT BILL - FEBRUARY 2017		1,220.26
TOTAL AMOUNT DUE		2,476.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,254.00

Your monthly electricity consumption chart

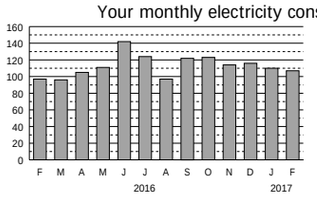

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.26		
Less : VAT	87.53		
Amount Net of VAT	1,132.73		
Less: BIR 2306	36.46		
BIR 2307	21.64	VATable Sales	1,132.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.63	VAT Zero Rated Sales	0.00
Add : VAT	87.53	VAT Amount	87.53
TOTAL AMOUNT DUE	1,162.16	TOTAL SALES	1,220.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2603/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829541815061

Collection Ref. Code	: 1845-46-479-6	Premise Address	: SAMBAG ROAD,LAGTANG,TALISAY
Account ID	: 8294120000-6		
Customer Name	: MOTOC,MARISSA C	TOTAL AMOUNT DUE	: 2,476.81 Overdue Bill : 1
Meter Number	: 475676GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82941200006 BC09/515.4/2603/0/31/02-15-2017/91 5,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241066003102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497192

24141200006

Date : 02-15-2017

BC09/515.4/2604/1024075/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414120000-6

Collection Ref. Code : 1815-85-293-3

Customer Information----------

Name : PANILAG,RICHARD D

Premise Address : SAMBAG,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	349806GS6	Pole No	:	1024075
Serial No	:	49434174	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10315
Period From	:	01-13-2017	Prev Rdg	:	10228
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 935.00	18.70
Sub-Total		- 63.90
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.22
CURRENT BILL - FEBRUARY 2017		868.29
TOTAL AMOUNT DUE		1,803.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 700.00

Your monthly electricity consumption chart

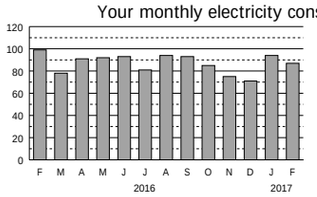

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.29		
Less : VAT	60.96		
Amount Net of VAT	807.33		
Less: BIR 2306	25.42		
BIR 2307	15.32	VATable Sales	807.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.59	VAT Zero Rated Sales	0.00
Add : VAT	60.96	VAT Amount	60.96
TOTAL AMOUNT DUE	827.55	TOTAL SALES	868.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2604/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241066003102

Collection Ref. Code	: 1815-85-293-3	Premise Address	: SAMBAG,LAGTANG,TALISAY		
Account ID	: 2414120000-6				
Customer Name	: PANILAG,RICHARD D	TOTAL AMOUNT DUE	: 1,803.37	Overdue Bill	: 1
Meter Number	: 349806GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24141200006 BC09/515.4/2604/0/31/02-15-2017/91 5,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783716419708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502311

78351200007

Date : 02-15-2017

BC09/515.4/2606/1024075/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7835120000-7

Collection Ref. Code : 1817-61-938-1

Customer Information----------

Name : CANEDA,JULIAN

Premise Address : LAGTANG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	231657DS6	Pole No	:	1024075
Serial No	:	12515371	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15924
Period From	:	01-13-2017	Prev Rdg	:	15836
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		- 63.25
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.57
CURRENT BILL - FEBRUARY 2017		879.73
TOTAL AMOUNT DUE		1,894.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 950.00

Your monthly electricity consumption chart

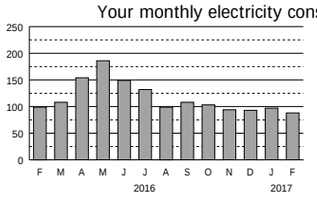

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.73		
Less : VAT	61.80		
Amount Net of VAT	817.93		
Less: BIR 2306	25.75		
BIR 2307	15.52	VATable Sales	817.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.66	VAT Zero Rated Sales	0.00
Add : VAT	61.80	VAT Amount	61.80
TOTAL AMOUNT DUE	838.46	TOTAL SALES	879.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2606/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783716419708

Collection Ref. Code	: 1817-61-938-1	Premise Address	: LAGTANG TALISAY CEBU		
Account ID	: 7835120000-7				
Customer Name	: CANEDA,JULIAN	TOTAL AMOUNT DUE	: 1,894.19	Overdue Bill	: 1
Meter Number	: 231657DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78351200007 BC09/515.4/2606/0/31/02-15-2017/91 5,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090226281645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506674

09070371621

Date : 02-15-2017

BC09/515.4/2611/0484196/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0907037162-1

Collection Ref. Code : 1849-82-335-9

Customer Information----------

Name : CABUENAS,GERALDINE SIBELO

Premise Address : LAGTANG

TIN :

Metering Information----------

Meter No	:	305505 GS6	Pole No	:	0484196
Serial No	:	48219951	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6338
Period From	:	01-13-2017	Prev Rdg	:	6265
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	346	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		- 78.91
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.49
CURRENT BILL - FEBRUARY 2017		702.44
TOTAL AMOUNT DUE		1,961.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 707.00

Your monthly electricity consumption chart

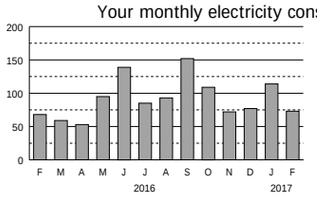

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.44		
Less : VAT	49.65		
Amount Net of VAT	652.79		
Less: BIR 2306	20.69		
BIR 2307	12.36	VATable Sales	652.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.74	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	669.39	TOTAL SALES	702.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2611/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090226281645

Collection Ref. Code	: 1849-82-335-9	Premise Address	: LAGTANG		
Account ID	: 0907037162-1				
Customer Name	: CABUENAS,GERALDINE SIBELO	TOTAL AMOUNT DUE	: 1,961.04	Overdue Bill	: 1
Meter Number	: 305505 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09070371621 BC09/515.4/2611/0/31/02-15-2017/91 5,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722713357797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505373

72271200007

Date : 02-15-2017

BC09/515.4/2612/0484196/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7227120000-7

Collection Ref. Code : 1833-49-722-8

Customer Information----------

Name : EMILGO,CRISOLOGO P

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049454	Pole No	:	0484196
Serial No	:	125293436	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1040
Period From	:	01-13-2017	Prev Rdg	:	1002
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	250	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 172.89
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.54
CURRENT BILL - FEBRUARY 2017		225.24
TOTAL AMOUNT DUE		670.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 560.62

Your monthly electricity consumption chart

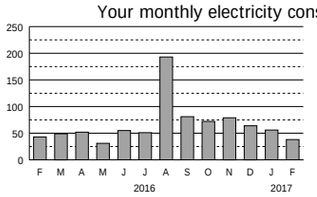

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.24		
Less : VAT	15.49		
Amount Net of VAT	209.75		
Less: BIR 2306	6.46		
BIR 2307	3.83	VATable Sales	209.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.46	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	214.95	TOTAL SALES	225.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2612/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722713357797

Collection Ref. Code	: 1833-49-722-8	Premise Address	: LAGTANG TALISAY		
Account ID	: 7227120000-7				
Customer Name	: EMILGO,CRISOLOGO P	TOTAL AMOUNT DUE	: 670.85	Overdue Bill	: 1
Meter Number	: MTR1049454				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72271200007 BC09/515.4/2612/0/31/02-15-2017/91 5,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404165912210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494943

40451200006

Date : 02-15-2017

BC09/515.4/2614/0484203/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4045120000-6

Collection Ref. Code : 1817-62-134-3

Customer Information----------

Name : VASQUEZ,SOFRONIO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	401969GS6	Pole No	:	0484203
Serial No	:	2003224130	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13377
Period From	:	01-13-2017	Prev Rdg	:	13320
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		- 138.92
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.13
CURRENT BILL - FEBRUARY 2017		466.08
TOTAL AMOUNT DUE		1,663.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,359.00

Your monthly electricity consumption chart

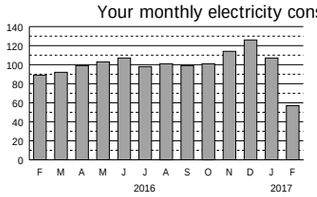

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.08		
Less : VAT	32.95		
Amount Net of VAT	433.13		
Less: BIR 2306	13.72		
BIR 2307	8.12	VATable Sales	433.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.29	VAT Zero Rated Sales	0.00
Add : VAT	32.95	VAT Amount	32.95
TOTAL AMOUNT DUE	444.24	TOTAL SALES	466.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2614/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404165912210

Collection Ref. Code : 1817-62-134-3

Account ID : 4045120000-6

Customer Name : VASQUEZ,SOFRONIO

Meter Number : 401969GS6

Period : Jan 2017

Premise Address : LAGTANG TALISAY

TOTAL AMOUNT DUE : 1,663.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40451200006

BC09/515.4/2614/0/31/02-15-2017/91

5,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372984502142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495129

37231200009

Date : 02-15-2017

BC09/515.4/2616/0484203/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3723120000-9

Collection Ref. Code : 1825-75-752-6

Customer Information----------

Name : CABUENAS,ANASTACIO

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	380041GS6	Pole No	:	0484203
Serial No	:	2003134124	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8204
Period From	:	01-13-2017	Prev Rdg	:	8155
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 175.37
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.41
CURRENT BILL - FEBRUARY 2017		340.44
TOTAL AMOUNT DUE		919.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 444.29

Your monthly electricity consumption chart

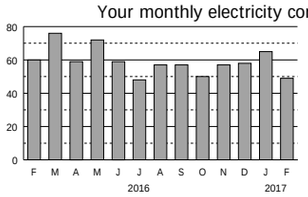

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.44		
Less : VAT	23.60		
Amount Net of VAT	316.84		
Less: BIR 2306	9.84		
BIR 2307	5.87	VATable Sales	316.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.13	VAT Zero Rated Sales	0.00
Add : VAT	23.60	VAT Amount	23.60
TOTAL AMOUNT DUE	324.73	TOTAL SALES	340.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2616/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372984502142

Collection Ref. Code	: 1825-75-752-6	Premise Address	: LAGTANG,TALISAY		
Account ID	: 3723120000-9				
Customer Name	: CABUENAS,ANASTACIO	TOTAL AMOUNT DUE	: 919.70	Overdue Bill	: 1
Meter Number	: 380041GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37231200009

BC09/515.4/2616/0/31/02-15-2017/91

5,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504861161135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494494

50451200005

Date : 02-15-2017

BC09/515.4/2619/0484231/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5045120000-5

Collection Ref. Code : 1817-62-140-8

Customer Information----------

Name : VILLACAMPO,BERNABE

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	292108SS6	Pole No	:	0484231
Serial No	:	36209846	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13262
Period From	:	01-13-2017	Prev Rdg	:	13240
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.61	- 138.20
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 129.87
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.84
CURRENT BILL - FEBRUARY 2017		100.58
TOTAL AMOUNT DUE		516.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 291.00

Your monthly electricity consumption chart

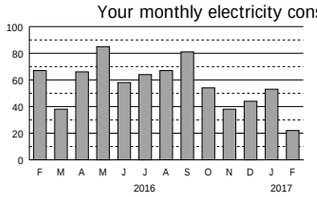

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.58		
Less : VAT	6.94		
Amount Net of VAT	93.64		
Less: BIR 2306	2.88		
BIR 2307	1.66	VATable Sales	93.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.10	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	96.04	TOTAL SALES	100.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2619/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504861161135

Collection Ref. Code	: 1817-62-140-8	Premise Address	: LAGTANG TALISAY		
Account ID	: 5045120000-5				
Customer Name	: VILLACAMPO,BERNABE	TOTAL AMOUNT DUE	: 516.93	Overdue Bill	: 1
Meter Number	: 292108SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50451200005

BC09/515.4/2619/0/31/02-15-2017/91

5,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263811933760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510081

26337956283

Date : 02-15-2017

BC09/515.4/2635/0484224/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2633795628-3

Collection Ref. Code : 1857-83-509-3

Customer Information----------

Name : ALCOVER,ANALIE CABO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010376 EFS6	Pole No	:	0484224
Serial No	:	121435871	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3226
Period From	:	01-13-2017	Prev Rdg	:	3142
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	142	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 758.50	15.17
Sub-Total		- 64.60
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.22
CURRENT BILL - FEBRUARY 2017		835.29
Advance Payment/Credit Adjustments		- 160.09
TOTAL AMOUNT DUE		1,433.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 786.00

Your monthly electricity consumption chart

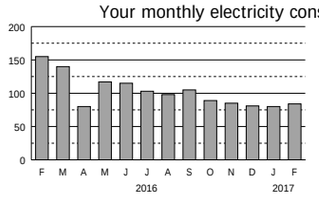

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.29		
Less : VAT	58.53		
Amount Net of VAT	776.76		
Less: BIR 2306	24.39		
BIR 2307	14.73	VATable Sales	776.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.64	VAT Zero Rated Sales	0.00
Add : VAT	58.53	VAT Amount	58.53
TOTAL AMOUNT DUE	796.17	TOTAL SALES	835.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2635/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263811933760

Collection Ref. Code	: 1857-83-509-3	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 2633795628-3				
Customer Name	: ALCOVER,ANALIE CABO	TOTAL AMOUNT DUE	: 1,433.56	Overdue Bill	: 1
Meter Number	: 010376 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26337956283

BC09/515.4/2635/0/31/02-15-2017/91

5,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262607434785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509504

26250200008

Date : 02-15-2017

BC09/515.4/2670/0484224/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2625020000-8

Collection Ref. Code : 1841-85-041-1

Customer Information----------

Name : LAPERA,CHITO N

Premise Address : ILANG ILANG STREET,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	422760GS6	Pole No	:	0484224
Serial No	:	2003211899	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8447
Period From	:	01-13-2017	Prev Rdg	:	8283
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	464	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	891.24
Transmission Charge	0.3546/kWh	58.15
System Loss Charge	0.7862/kWh	128.94
Sub-Total		1,078.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,063.00	41.26
Sub-Total		58.84
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		55.67
Transmission		1.24
System Loss		7.67
Distribution		56.91
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.71
CURRENT BILL - FEBRUARY 2017		1,827.14
TOTAL AMOUNT DUE		3,890.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,717.31

Your monthly electricity consumption chart

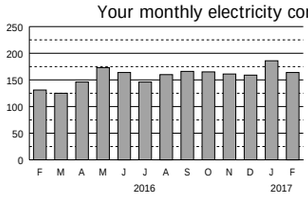

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.14		
Less : VAT	129.52		
Amount Net of VAT	1,697.62		
Less: BIR 2306	53.97		
BIR 2307	32.39	VATable Sales	1,697.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.26	VAT Zero Rated Sales	0.00
Add : VAT	129.52	VAT Amount	129.52
TOTAL AMOUNT DUE	1,740.78	TOTAL SALES	1,827.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2670/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262607434785

Collection Ref. Code	: 1841-85-041-1	Premise Address	: ILANG ILANG STREET,LAGTANG,TALISAY		
Account ID	: 2625020000-8				
Customer Name	: LAPERA,CHITO N	TOTAL AMOUNT DUE	: 3,890.28	Overdue Bill	: 1
Meter Number	: 422760GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26250200008 BC09/515.4/2670/0/31/02-15-2017/91 5,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516858152463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501652

51691200003

Date : 02-15-2017

BC09/515.4/2680/0484224/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169120000-3

Collection Ref. Code : 1835-16-827-2

Customer Information----------

Name : DUARTE,ANDRES E

Premise Address : ZONE 3-426,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	340719GS6	Pole No	:	0484224
Serial No	:	47003899	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8464
Period From	:	01-13-2017	Prev Rdg	:	8356
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	276	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		38.67
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.26
CURRENT BILL - FEBRUARY 2017		1,205.07
TOTAL AMOUNT DUE		2,559.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,090.60

Your monthly electricity consumption chart

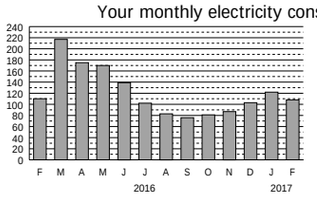

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.07		
Less : VAT	85.51		
Amount Net of VAT	1,119.56		
Less: BIR 2306	35.64		
BIR 2307	21.36	VATable Sales	1,119.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.56	VAT Zero Rated Sales	0.00
Add : VAT	85.51	VAT Amount	85.51
TOTAL AMOUNT DUE	1,148.07	TOTAL SALES	1,205.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2680/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516858152463

Collection Ref. Code	: 1835-16-827-2	Premise Address	: ZONE 3-426,LAGTANG,TALISAY		
Account ID	: 5169120000-3				
Customer Name	: DUARTE,ANDRES E	TOTAL AMOUNT DUE	: 2,559.44	Overdue Bill	: 1
Meter Number	: 340719GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51691200003 BC09/515.4/2680/0/31/02-15-2017/91 5,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214224735678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501093

21481200000

Date : 02-15-2017

BC09/515.4/2690/0484224/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2148120000-0

Collection Ref. Code : 1833-72-845-9

Customer Information----------

Name : RABADON,MA VICTORIA C

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	32737DS6	Pole No	:	0484224
Serial No	:	17977898	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13855
Period From	:	01-13-2017	Prev Rdg	:	13800
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	850	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 144.96
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.61
CURRENT BILL - FEBRUARY 2017		437.65
TOTAL AMOUNT DUE		1,049.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 450.00

Your monthly electricity consumption chart

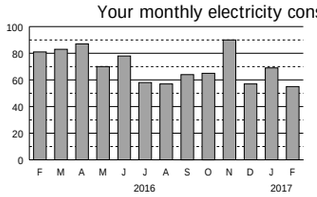

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.65		
Less : VAT	30.50		
Amount Net of VAT	407.15		
Less: BIR 2306	12.71		
BIR 2307	7.62	VATable Sales	407.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.82	VAT Zero Rated Sales	0.00
Add : VAT	30.50	VAT Amount	30.50
TOTAL AMOUNT DUE	417.32	TOTAL SALES	437.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2690/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214224735678

Collection Ref. Code	: 1833-72-845-9	Premise Address	: LAGTANG TALISAY		
Account ID	: 2148120000-0				
Customer Name	: RABADON,MA VICTORIA C	TOTAL AMOUNT DUE	: 1,049.83	Overdue Bill	: 1
Meter Number	: 32737DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21481200000

BC09/515.4/2690/0/31/02-15-2017/91

5,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277283363439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498797

27782458015

Date : 02-15-2017

BC09/515.4/2710/0484224/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2778245801-5

Collection Ref. Code : 1851-41-668-4

Customer Information----------

Name : SALUMAG,MARIA TERESA CABO

Premise Address : LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1079704	Pole No	:	0484224
Serial No	:	40008310	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1438
Period From	:	01-13-2017	Prev Rdg	:	1336
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,052.50	41.05
Sub-Total		51.98
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.35
CURRENT BILL - FEBRUARY 2017		1,155.85
TOTAL AMOUNT DUE		2,468.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 740.00

Your monthly electricity consumption chart

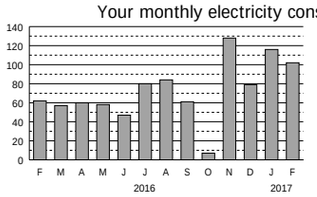

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.85		
Less : VAT	82.65		
Amount Net of VAT	1,073.20		
Less: BIR 2306	34.44		
BIR 2307	20.49	VATable Sales	1,073.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.27	VAT Zero Rated Sales	0.00
Add : VAT	82.65	VAT Amount	82.65
TOTAL AMOUNT DUE	1,100.92	TOTAL SALES	1,155.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2710/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277283363439

Collection Ref. Code	: 1851-41-668-4	Premise Address	: LAGTANG		
Account ID	: 2778245801-5				
Customer Name	: SALUMAG,MARIA TERESA CABO	TOTAL AMOUNT DUE	: 2,468.36	Overdue Bill	: 1
Meter Number	: MTR1079704				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27782458015 BC09/515.4/2710/0/31/02-15-2017/91 5,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466149477091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492200

46601200002

Date : 02-15-2017

BC09/515.4/2725/0484224/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4660120000-2

Collection Ref. Code : 1813-49-290-5

Customer Information----------

Name : RESTAURO,VOLTAIRE B.

Premise Address : ILANG-ILANG,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	125934WS6	Pole No	:	0484224
Serial No	:	78152832	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34354
Period From	:	01-13-2017	Prev Rdg	:	34179
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	300	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,632.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	951.02
Transmission Charge	0.3546/kWh	62.06
System Loss Charge	0.7862/kWh	137.59
Sub-Total		1,150.67
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,632.00	52.64
Sub-Total		71.40
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		59.41
Transmission		1.33
System Loss		8.19
Distribution		60.69
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		231.24
CURRENT BILL - FEBRUARY 2017		1,959.05
TOTAL AMOUNT DUE		4,591.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,565.40

Your monthly electricity consumption chart

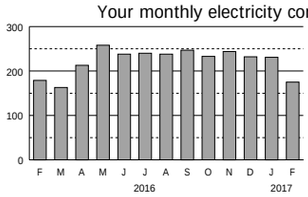

Avg Monthly Usage : 222.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.05		
Less : VAT	139.22		
Amount Net of VAT	1,819.83		
Less: BIR 2306	58.02		
BIR 2307	34.73	VATable Sales	1,819.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.08	VAT Zero Rated Sales	0.00
Add : VAT	139.22	VAT Amount	139.22
TOTAL AMOUNT DUE	1,866.30	TOTAL SALES	1,959.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2725/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466149477091

Collection Ref. Code	: 1813-49-290-5	Premise Address	: ILANG-ILANG,LAGTANG,TALISAY		
Account ID	: 4660120000-2				
Customer Name	: RESTAURO,VOLTAIRE B.	TOTAL AMOUNT DUE	: 4,591.11	Overdue Bill	: 1
Meter Number	: 125934WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46601200002 BC09/515.4/2725/0/31/02-15-2017/91 5,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118154179644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503394

11807617920

Date : 02-15-2017

BC09/515.4/2728/0484252/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1180761792-0

Collection Ref. Code : 1849-80-839-2

Customer Information----------

Name : RACAZA,CHITO NADERA

Premise Address : HILLTOP

TIN :

Metering Information----------

Meter No	:	500580 GS6	Pole No	:	0484252
Serial No	:	63745659	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14352
Period From	:	01-13-2017	Prev Rdg	:	14218
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	375	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,668.00	33.36
Sub-Total		47.73
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.33
CURRENT BILL - FEBRUARY 2017		1,493.55
TOTAL AMOUNT DUE		3,161.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,019.00

Your monthly electricity consumption chart

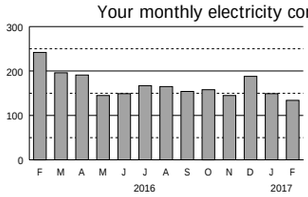

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.55		
Less : VAT	105.89		
Amount Net of VAT	1,387.66		
Less: BIR 2306	44.12		
BIR 2307	26.48	VATable Sales	1,387.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.06	VAT Zero Rated Sales	0.00
Add : VAT	105.89	VAT Amount	105.89
TOTAL AMOUNT DUE	1,422.95	TOTAL SALES	1,493.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2728/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118154179644

Collection Ref. Code	: 1849-80-839-2	Premise Address	: HILLTOP		
Account ID	: 1180761792-0				
Customer Name	: RACAZA,CHITO NADERA	TOTAL AMOUNT DUE	: 3,161.43	Overdue Bill	: 1
Meter Number	: 500580 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11807617920 BC09/515.4/2728/0/31/02-15-2017/91 5,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511062867318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498890

51150200007

Date : 02-15-2017

BC09/515.4/2740/0484252/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5115020000-7

Collection Ref. Code : 1823-42-428-7

Customer Information----------

Name : GABISON,PETRONILO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	396573GS6	Pole No	:	0484252
Serial No	:	83879773	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	69442
Period From	:	01-13-2017	Prev Rdg	:	69138
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	1400	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,934.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,652.06
Transmission Charge	0.3546/kWh	107.80
System Loss Charge	0.7862/kWh	239.00
Sub-Total		1,998.86
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,934.50	78.69
Sub-Total		111.29
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		103.20
Transmission		2.30
System Loss		14.22
Distribution		104.98
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		399.61
CURRENT BILL - FEBRUARY 2017		3,384.60
TOTAL AMOUNT DUE		7,319.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,370.41

Your monthly electricity consumption chart

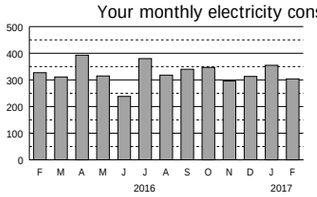

Avg Monthly Usage : 325.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,384.60		
Less : VAT	239.85		
Amount Net of VAT	3,144.75		
Less: BIR 2306	99.93		
BIR 2307	60.00	VATable Sales	3,144.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,984.82	VAT Zero Rated Sales	0.00
Add : VAT	239.85	VAT Amount	239.85
TOTAL AMOUNT DUE	3,224.67	TOTAL SALES	3,384.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2740/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511062867318

Collection Ref. Code	: 1823-42-428-7	Premise Address	: LAGTANG TALISAY		
Account ID	: 5115020000-7				
Customer Name	: GABISON,PETRONILO	TOTAL AMOUNT DUE	: 7,319.03	Overdue Bill	: 1
Meter Number	: 396573GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51150200007 BC09/515.4/2740/0/31/02-15-2017/91 5,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804965719931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495179

80451200002

Date : 02-15-2017

BC09/515.4/2744/0484245/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8045120000-2

Collection Ref. Code : 1817-62-194-7

Customer Information----------

Name : TABAR,ALFREDO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	175840DS6	Pole No	:	0484245
Serial No	:	12387712	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	82757
Period From	:	01-13-2017	Prev Rdg	:	82451
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,229.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,662.93
Transmission Charge	0.3546/kWh	108.51
System Loss Charge	0.7862/kWh	240.58
Sub-Total		2,012.02
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,229.00	64.58
Sub-Total		97.39
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		103.87
Transmission		2.31
System Loss		14.31
Distribution		105.67
Others		13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		400.37
CURRENT BILL - FEBRUARY 2017		3,390.33
Advance Payment/Credit Adjustments		- 508.06
TOTAL AMOUNT DUE		6,111.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 5,823.00

Your monthly electricity consumption chart

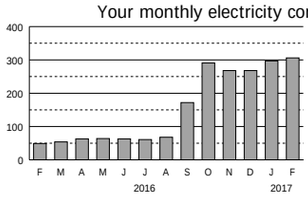

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,390.33		
Less : VAT	239.64		
Amount Net of VAT	3,150.69		
Less: BIR 2306	99.86		
BIR 2307	60.10	VATable Sales	3,150.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,990.73	VAT Zero Rated Sales	0.00
Add : VAT	239.64	VAT Amount	239.64
TOTAL AMOUNT DUE	3,230.37	TOTAL SALES	3,390.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2744/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804965719931

Collection Ref. Code	: 1817-62-194-7	Premise Address	: LAGTANG TALISAY		
Account ID	: 8045120000-2				
Customer Name	: TABAR,ALFREDO	TOTAL AMOUNT DUE	: 6,111.48	Overdue Bill	: 1
Meter Number	: 175840DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80451200002 BC09/515.4/2744/0/31/02-15-2017/91 5,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014942354018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500809

01451200008

Date : 02-15-2017

BC09/515.4/2746/0484245/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145120000-8

Collection Ref. Code : 1817-62-209-9

Customer Information----------

Name : NADAL,CESAR

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	265905GS6	Pole No	:	0484245
Serial No	:	49499309	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26415
Period From	:	01-13-2017	Prev Rdg	:	26249
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,031.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	902.11
Transmission Charge	0.3546/kWh	58.86
System Loss Charge	0.7862/kWh	130.51
Sub-Total		1,091.48
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,103.50	82.07
Sub-Total		99.87
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		56.34
Transmission		1.25
System Loss		7.77
Distribution		57.60
Others		12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		223.39
CURRENT BILL - FEBRUARY 2017		1,894.72
TOTAL AMOUNT DUE		3,926.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 2,072.00

Your monthly electricity consumption chart

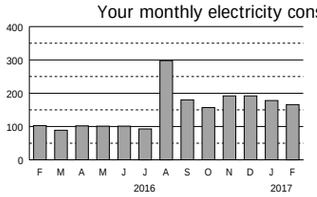

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.72		
Less : VAT	135.95		
Amount Net of VAT	1,758.77		
Less: BIR 2306	56.65		
BIR 2307	33.59	VATable Sales	1,758.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.53	VAT Zero Rated Sales	0.00
Add : VAT	135.95	VAT Amount	135.95
TOTAL AMOUNT DUE	1,804.48	TOTAL SALES	1,894.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2746/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014942354018

Collection Ref. Code : 1817-62-209-9

Account ID : 0145120000-8

Customer Name : NADAL,CESAR

Meter Number : 265905GS6

Period : Jan 2017

Premise Address : LAGTANG TALISAY

TOTAL AMOUNT DUE : 3,926.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01451200008

BC09/515.4/2746/0/31/02-15-2017/91

5,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664568462120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511257

66442034998

Date : 02-15-2017

BC09/515.4/2748/0484231/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6644203499-8

Collection Ref. Code : 1851-45-356-3

Customer Information----------

Name : LARIOSA,LYNETTE CALINAWAN

Premise Address : HILLTOP,LAGTANG

TIN :

Metering Information----------

Meter No	:	520391 GS6	Pole No	:	0484231
Serial No	:	52683514	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7316
Period From	:	01-13-2017	Prev Rdg	:	7190
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	474	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,438.00	28.76
Sub-Total		42.27
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.48
CURRENT BILL - FEBRUARY 2017		1,401.75
TOTAL AMOUNT DUE		2,839.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 964.00

Your monthly electricity consumption chart

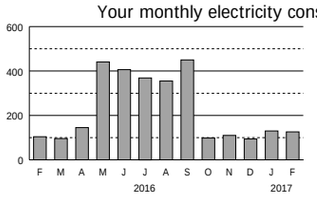

Avg Monthly Usage : 224.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.75		
Less : VAT	99.28		
Amount Net of VAT	1,302.47		
Less: BIR 2306	41.37		
BIR 2307	24.85	VATable Sales	1,302.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.25	VAT Zero Rated Sales	0.00
Add : VAT	99.28	VAT Amount	99.28
TOTAL AMOUNT DUE	1,335.53	TOTAL SALES	1,401.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2748/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664568462120

Collection Ref. Code	: 1851-45-356-3	Premise Address	: HILLTOP,LAGTANG		
Account ID	: 6644203499-8				
Customer Name	: LARIOSA,LYNETTE CALINAWAN	TOTAL AMOUNT DUE	: 2,839.54	Overdue Bill	: 1
Meter Number	: 520391 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66442034998

BC09/515.4/2748/0/31/02-15-2017/91

5,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841612067453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496356

84131200002

Date : 02-15-2017

BC09/515.4/2750/0484245/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8413120000-2

Collection Ref. Code : 1815-53-206-8

Customer Information----------

Name : TABAY,WARLITA T.

Premise Address : ILANG-ILANG,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	396574GS6	Pole No	:	0484245
Serial No	:	58337542	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21552
Period From	:	01-13-2017	Prev Rdg	:	21470
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	300	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 60.99
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.06
CURRENT BILL - FEBRUARY 2017		817.87
TOTAL AMOUNT DUE		1,662.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 700.00

Your monthly electricity consumption chart

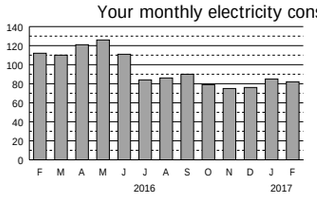

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.87		
Less : VAT	57.40		
Amount Net of VAT	760.47		
Less: BIR 2306	23.92		
BIR 2307	14.43	VATable Sales	760.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.12	VAT Zero Rated Sales	0.00
Add : VAT	57.40	VAT Amount	57.40
TOTAL AMOUNT DUE	779.52	TOTAL SALES	817.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2750/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841612067453

Collection Ref. Code	: 1815-53-206-8	Premise Address	: ILANG-ILANG,LAGTANG,TALISAY
Account ID	: 8413120000-2		
Customer Name	: TABAY,WARLITA T.	TOTAL AMOUNT DUE	: 1,662.50
Meter Number	: 396574GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84131200002

BC09/515.4/2750/0/31/02-15-2017/91

5,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511746086153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499032

51141200009

Date : 02-15-2017

BC09/515.4/2752/0484231/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114120000-9

Collection Ref. Code : 1815-76-389-2

Customer Information----------

Name : RACAZA,LEO B.

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	335559GS6	Pole No	:	0484231
Serial No	:	49398378	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15689
Period From	:	01-13-2017	Prev Rdg	:	15551
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	300	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		49.91
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.65
CURRENT BILL - FEBRUARY 2017		1,538.80
TOTAL AMOUNT DUE		3,294.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,501.00

Your monthly electricity consumption chart

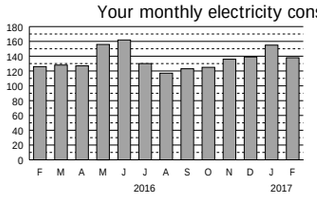

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.80		
Less : VAT	109.12		
Amount Net of VAT	1,429.68		
Less: BIR 2306	45.48		
BIR 2307	27.28	VATable Sales	1,429.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.92	VAT Zero Rated Sales	0.00
Add : VAT	109.12	VAT Amount	109.12
TOTAL AMOUNT DUE	1,466.04	TOTAL SALES	1,538.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2752/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511746086153

Collection Ref. Code	: 1815-76-389-2	Premise Address	: LAGTANG,TALISAY		
Account ID	: 5114120000-9				
Customer Name	: RACAZA,LEO B.	TOTAL AMOUNT DUE	: 3,294.40	Overdue Bill	: 1
Meter Number	: 335559GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51141200009 BC09/515.4/2752/0/31/02-15-2017/91 5,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725155032001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506976

72531200003

Date : 02-15-2017

BC09/515.4/2753/0427900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7253120000-3

Collection Ref. Code : 1845-23-329-8

Customer Information----------

Name : CABUENAS,JOSE M

Premise Address : HILL TOP,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	464880GS6	Pole No	:	0427900
Serial No	:	54677835	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4361
Period From	:	01-13-2017	Prev Rdg	:	4303
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	120	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 157.01
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.23
CURRENT BILL - FEBRUARY 2017		456.54
Advance Payment/Credit Adjustments		- 0.81
TOTAL AMOUNT DUE		890.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 783.00

Your monthly electricity consumption chart

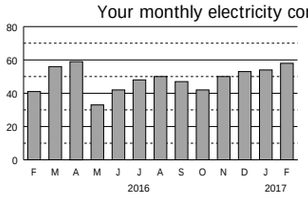

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.54		
Less : VAT	31.61		
Amount Net of VAT	424.93		
Less: BIR 2306	13.15		
BIR 2307	7.95	VATable Sales	424.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.83	VAT Zero Rated Sales	0.00
Add : VAT	31.61	VAT Amount	31.61
TOTAL AMOUNT DUE	435.44	TOTAL SALES	456.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2753/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725155032001

Collection Ref. Code	: 1845-23-329-8	Premise Address	: HILL TOP,LAGTANG,TALISAY		
Account ID	: 7253120000-3				
Customer Name	: CABUENAS,JOSE M	TOTAL AMOUNT DUE	: 890.19	Overdue Bill	: 1
Meter Number	: 464880GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72531200003 BC09/515.4/2753/0/31/02-15-2017/91 5,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724998705491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506464

72451200009

Date : 02-15-2017

BC09/515.4/2758/0427900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245120000-9

Collection Ref. Code : 1817-62-365-6

Customer Information----------

Name : CABUENAS,SALICITA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	396584GS6	Pole No	:	0427900
Serial No	:	62729666	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8760
Period From	:	01-13-2017	Prev Rdg	:	8652
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,092.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,309.50	46.19
Sub-Total		57.77
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.66
CURRENT BILL - FEBRUARY 2017		1,226.57
TOTAL AMOUNT DUE		2,319.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,217.00

Your monthly electricity consumption chart

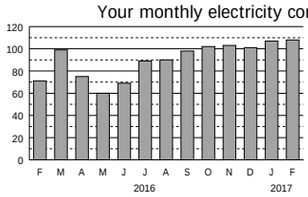

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.57		
Less : VAT	87.81		
Amount Net of VAT	1,138.76		
Less: BIR 2306	36.60		
BIR 2307	21.75	VATable Sales	1,138.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.41	VAT Zero Rated Sales	0.00
Add : VAT	87.81	VAT Amount	87.81
TOTAL AMOUNT DUE	1,168.22	TOTAL SALES	1,226.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2758/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724998705491

Collection Ref. Code : 1817-62-365-6

Account ID : 7245120000-9

Customer Name : CABUENAS,SALICITA

Meter Number : 396584GS6

Period : Jan 2017

Premise Address : LAGTANG TALISAY

TOTAL AMOUNT DUE : 2,319.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72451200009

BC09/515.4/2758/0/31/02-15-2017/91

5,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451420968759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501842

45131200003

Date : 02-15-2017

BC09/515.4/2762/0427900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4513120000-3

Collection Ref. Code : 1815-55-491-6

Customer Information----------

Name : RUIZ,MA. BULAK A.

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	396595GS6	Pole No	:	0427900
Serial No	:	63404028	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34616
Period From	:	01-13-2017	Prev Rdg	:	34482
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	240	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,603.00	32.06
Sub-Total		46.43
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.16
CURRENT BILL - FEBRUARY 2017		1,492.08
TOTAL AMOUNT DUE		3,095.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,523.77

Your monthly electricity consumption chart

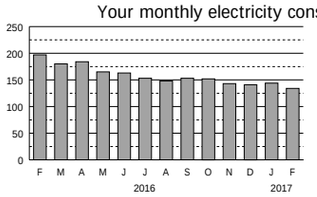

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.08		
Less : VAT	105.73		
Amount Net of VAT	1,386.35		
Less: BIR 2306	44.05		
BIR 2307	26.45	VATable Sales	1,386.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.85	VAT Zero Rated Sales	0.00
Add : VAT	105.73	VAT Amount	105.73
TOTAL AMOUNT DUE	1,421.58	TOTAL SALES	1,492.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2762/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451420968759

Collection Ref. Code	: 1815-55-491-6	Premise Address	: LAGTANG,TALISAY		
Account ID	: 4513120000-3				
Customer Name	: RUIZ,MA. BULAK A.	TOTAL AMOUNT DUE	: 3,095.04	Overdue Bill	: 1
Meter Number	: 396595GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45131200003 BC09/515.4/2762/0/31/02-15-2017/91 5,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002682118907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493407

00286125158

Date : 02-15-2017

BC09/515.4/2763/0484266/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0028612515-8

Collection Ref. Code : 1861-87-008-6

Customer Information----------

Name : RUIZ,SHIRLEY ALONSO

Premise Address : HILLTOP,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1113768	Pole No	:	0484266
Serial No	:	40052287	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4656
Period From	:	01-13-2017	Prev Rdg	:	4441
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	240	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,593.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,168.40
Transmission Charge	0.3546/kWh	76.24
System Loss Charge	0.7862/kWh	169.03
Sub-Total		1,413.67
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,593.50	51.87
Sub-Total		74.93
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		72.98
Transmission		1.62
System Loss		10.05
Distribution		74.42
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		282.30
CURRENT BILL - FEBRUARY 2017		2,391.08
TOTAL AMOUNT DUE		4,984.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,616.91

Your monthly electricity consumption chart

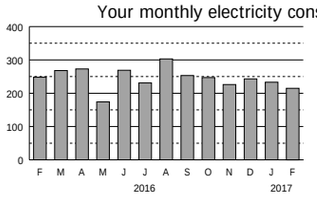

Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,391.08		
Less : VAT	169.33		
Amount Net of VAT	2,221.75		
Less: BIR 2306	70.56		
BIR 2307	42.39	VATable Sales	2,221.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,108.80	VAT Zero Rated Sales	0.00
Add : VAT	169.33	VAT Amount	169.33
TOTAL AMOUNT DUE	2,278.13	TOTAL SALES	2,391.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2763/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002682118907

Collection Ref. Code	: 1861-87-008-6	Premise Address	: HILLTOP,LAGTANG,TALISAY CITY		
Account ID	: 0028612515-8				
Customer Name	: RUIZ,SHIRLEY ALONSO	TOTAL AMOUNT DUE	: 4,984.61	Overdue Bill	: 1
Meter Number	: MTR1113768				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00286125158

BC09/515.4/2763/0/31/02-15-2017/91

5,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514413314302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500385

51451200003

Date : 02-15-2017

BC09/515.4/2764/0427900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145120000-3

Collection Ref. Code : 1817-62-257-9

Customer Information----------

Name : ALCUIZAR,CRISPIN

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	391102GS6	Pole No	:	0427900
Serial No	:	2003157125	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8065
Period From	:	01-13-2017	Prev Rdg	:	7973
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 873.16	- 43.66
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		- 19.47
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.52
CURRENT BILL - FEBRUARY 2017		970.21
TOTAL AMOUNT DUE		2,179.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 949.00

Your monthly electricity consumption chart

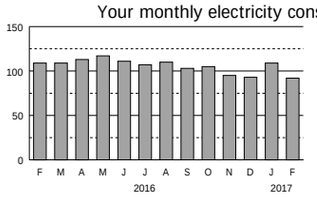

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.21		
Less : VAT	68.41		
Amount Net of VAT	901.80		
Less: BIR 2306	28.51		
BIR 2307	17.16	VATable Sales	901.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.13	VAT Zero Rated Sales	0.00
Add : VAT	68.41	VAT Amount	68.41
TOTAL AMOUNT DUE	924.54	TOTAL SALES	970.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2764/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514413314302

Collection Ref. Code	: 1817-62-257-9	Premise Address	: LAGTANG TALISAY		
Account ID	: 5145120000-3				
Customer Name	: ALCUIZAR,CRISPIN	TOTAL AMOUNT DUE	: 2,179.72	Overdue Bill	: 1
Meter Number	: 391102GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51451200003 BC09/515.4/2764/0/31/02-15-2017/91 5,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614599172521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500599

61451200002

Date : 02-15-2017

BC09/515.4/2766/0484266/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145120000-2

Collection Ref. Code : 1817-62-263-3

Customer Information----------

Name : CABRERA,FIDELA

Premise Address : LAGTANG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	396582GS6	Pole No	:	0484266
Serial No	:	69735418	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7787
Period From	:	01-13-2017	Prev Rdg	:	7715
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 755.50	15.11
Sub-Total		- 87.55
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.06
CURRENT BILL - FEBRUARY 2017		681.94
TOTAL AMOUNT DUE		1,437.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 681.00

Your monthly electricity consumption chart

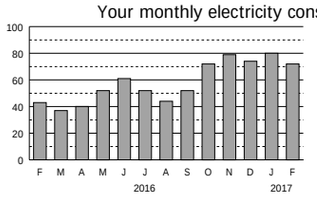

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.94		
Less : VAT	47.79		
Amount Net of VAT	634.15		
Less: BIR 2306	19.91		
BIR 2307	12.00	VATable Sales	634.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.24	VAT Zero Rated Sales	0.00
Add : VAT	47.79	VAT Amount	47.79
TOTAL AMOUNT DUE	650.03	TOTAL SALES	681.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2766/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614599172521

Collection Ref. Code	: 1817-62-263-3	Premise Address	: LAGTANG TALISAY CEBU		
Account ID	: 6145120000-2				
Customer Name	: CABRERA,FIDELA	TOTAL AMOUNT DUE	: 1,437.65	Overdue Bill	: 1
Meter Number	: 396582GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61451200002

BC09/515.4/2766/0/31/02-15-2017/91

5,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758422686024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506035

75851200008

Date : 02-15-2017

BC09/515.4/2768/0484266/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7585120000-8

Collection Ref. Code : 1841-31-557-5

Customer Information----------

Name : JACABA,WARLITA C

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	325254GS6	Pole No	:	0484266
Serial No	:	46602973	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8873
Period From	:	01-13-2017	Prev Rdg	:	8792
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	280	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 769.36	- 76.94
Surcharge	0.02 of 1,236.00	24.72
Sub-Total		- 52.22
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.85
CURRENT BILL - FEBRUARY 2017		816.99
TOTAL AMOUNT DUE		2,052.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,151.00

Your monthly electricity consumption chart

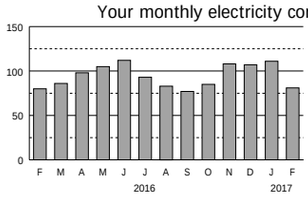

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.99		
Less : VAT	57.67		
Amount Net of VAT	759.32		
Less: BIR 2306	24.04		
BIR 2307	14.41	VATable Sales	759.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.87	VAT Zero Rated Sales	0.00
Add : VAT	57.67	VAT Amount	57.67
TOTAL AMOUNT DUE	778.54	TOTAL SALES	816.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2768/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758422686024

Collection Ref. Code	: 1841-31-557-5	Premise Address	: LAGTANG,TALISAY		
Account ID	: 7585120000-8				
Customer Name	: JACABA,WARLITA C	TOTAL AMOUNT DUE	: 2,052.99	Overdue Bill	: 1
Meter Number	: 325254GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75851200008 BC09/515.4/2768/0/31/02-15-2017/91 5,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814689790446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500986

81451200000

Date : 02-15-2017

BC09/515.4/2770/0484266/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145120000-0

Collection Ref. Code : 1817-62-275-7

Customer Information----------

Name : FERNANDEZ,EDUARDO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	396579GS6	Pole No	:	0484266
Serial No	:	68796560	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18279
Period From	:	01-13-2017	Prev Rdg	:	18158
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,655.00	33.10
Sub-Total		46.07
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.65
CURRENT BILL - FEBRUARY 2017		1,352.54
TOTAL AMOUNT DUE		3,007.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,468.00

Your monthly electricity consumption chart

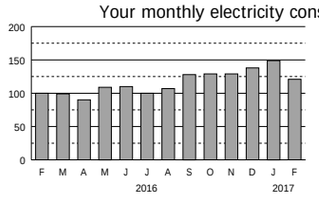

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.54		
Less : VAT	96.05		
Amount Net of VAT	1,256.49		
Less: BIR 2306	40.04		
BIR 2307	23.98	VATable Sales	1,256.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.47	VAT Zero Rated Sales	0.00
Add : VAT	96.05	VAT Amount	96.05
TOTAL AMOUNT DUE	1,288.52	TOTAL SALES	1,352.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2770/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814689790446

Collection Ref. Code	: 1817-62-275-7	Premise Address	: LAGTANG TALISAY		
Account ID	: 8145120000-0				
Customer Name	: FERNANDEZ,EDUARDO	TOTAL AMOUNT DUE	: 3,007.53	Overdue Bill	: 1
Meter Number	: 396579GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81451200000 BC09/515.4/2770/0/31/02-15-2017/91 5,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232724576488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510593

23291200006

Date : 02-15-2017

BC09/515.4/2772/0484266/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2329120000-6

Collection Ref. Code : 1841-50-200-6

Customer Information----------

Name : LAURON,LINY R

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	372689GS6	Pole No	:	0484266
Serial No	:	2003135885	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7176
Period From	:	01-13-2017	Prev Rdg	:	7164
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	334	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	65.21
Transmission Charge	0.3546/kWh	4.26
System Loss Charge	0.7862/kWh	9.43
Sub-Total		78.90
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.24	- 113.24
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 96.22
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		4.08
Transmission		0.09
System Loss		0.56
Distribution		4.72
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		8.50
CURRENT BILL - FEBRUARY 2017		30.52
TOTAL AMOUNT DUE		881.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 542.00

Your monthly electricity consumption chart

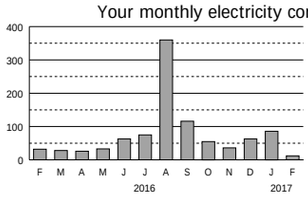

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.52		
Less : VAT	2.66		
Amount Net of VAT	27.86		
Less: BIR 2306	1.10		
BIR 2307	0.44	VATable Sales	27.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.32	VAT Zero Rated Sales	0.00
Add : VAT	2.66	VAT Amount	2.66
TOTAL AMOUNT DUE	28.98	TOTAL SALES	30.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2772/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232724576488

Collection Ref. Code	: 1841-50-200-6	Premise Address	: LAGTANG,TALISAY		
Account ID	: 2329120000-6				
Customer Name	: LAURON,LINY R	TOTAL AMOUNT DUE	: 881.60	Overdue Bill	: 1
Meter Number	: 372689GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23291200006 BC09/515.4/2772/0/31/02-15-2017/91 5,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895729026331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508553

89550200003

Date : 02-15-2017

BC09/515.4/2774/0427900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955020000-3

Collection Ref. Code : 1837-36-965-8

Customer Information----------

Name : RACAZA,FLORIDA R

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	138843WS6	Pole No	:	0427900
Serial No	:	77907370	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23764
Period From	:	01-13-2017	Prev Rdg	:	23738
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	120	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.35	- 162.73
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 158.64
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.31
CURRENT BILL - FEBRUARY 2017		112.02
TOTAL AMOUNT DUE		316.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 113.00

Your monthly electricity consumption chart

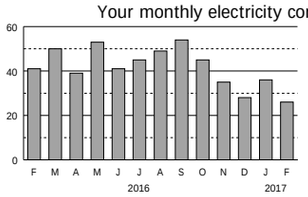

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.02		
Less : VAT	7.47		
Amount Net of VAT	104.55		
Less: BIR 2306	3.11		
BIR 2307	1.84	VATable Sales	104.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.60	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	107.07	TOTAL SALES	112.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2774/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895729026331

Collection Ref. Code	: 1837-36-965-8	Premise Address	: LAGTANG TALISAY		
Account ID	: 8955020000-3				
Customer Name	: RACAZA,FLORIDA R	TOTAL AMOUNT DUE	: 316.34	Overdue Bill	: 1
Meter Number	: 138843WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89550200003 BC09/515.4/2774/0/31/02-15-2017/91 5,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400416100359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

40096371857

1008492352

Date : 02-15-2017

BC09/515.4/2778/0484245/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009637185-7

Collection Ref. Code : 1853-70-725-2

Customer Information----------

Name : ABADILLA,ETHELINDA RACAZA

Premise Address : SAN MIGUEL CHAPEL,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1052751	Pole No	:	0484245
Serial No	:	121433153	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	501
Period From	:	01-13-2017	Prev Rdg	:	492
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	354	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		270.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	48.91
Transmission Charge	0.6036/kWh	5.43
System Loss Charge	0.7644/kWh	6.88
Sub-Total		61.22
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	0.96
Surcharge	0.02 of 270.50	5.41
Sub-Total		6.37
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		3.06
Transmission		0.12
System Loss		0.39
Distribution		3.69
Others		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		12.86
CURRENT BILL - FEBRUARY 2017		111.21
TOTAL AMOUNT DUE		381.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 297.00

Your monthly electricity consumption chart

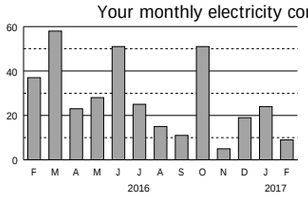

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.21		
Less : VAT	8.08		
Amount Net of VAT	103.13		
Less: BIR 2306	3.36		
BIR 2307	1.98	VATable Sales	103.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.79	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	105.87	TOTAL SALES	111.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2778/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400416100359

Collection Ref. Code	: 1853-70-725-2	Premise Address	: SAN MIGUEL CHAPEL,LAGTANG, TALISAY CITY		
Account ID	: 4009637185-7				
Customer Name	: ABADILLA,ETHELINDA RACAZA	TOTAL AMOUNT DUE	: 381.55	Overdue Bill	: 1
Meter Number	: MTR1052751				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40096371857 BC09/515.4/2778/0/31/02-15-2017/91 5,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440605936447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495688

44061200000

Date : 02-15-2017

BC09/515.4/2940/0427970/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406120000-0

Collection Ref. Code : 1845-55-806-5

Customer Information----------

Name : BARAZONA,JULITA B

Premise Address : SAMBAG ST.,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	479679GS6	Pole No	:	0427970
Serial No	:	56825536	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7165
Period From	:	01-13-2017	Prev Rdg	:	7098
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	406	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.25	- 127.45
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 114.05
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.45
CURRENT BILL - FEBRUARY 2017		599.65
TOTAL AMOUNT DUE		1,269.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 560.00

Your monthly electricity consumption chart

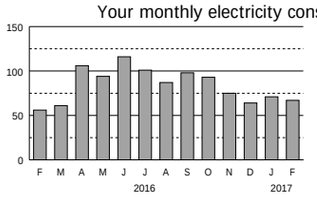

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.65		
Less : VAT	41.92		
Amount Net of VAT	557.73		
Less: BIR 2306	17.46		
BIR 2307	10.52	VATable Sales	557.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.75	VAT Zero Rated Sales	0.00
Add : VAT	41.92	VAT Amount	41.92
TOTAL AMOUNT DUE	571.67	TOTAL SALES	599.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2940/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440605936447

Collection Ref. Code	: 1845-55-806-5	Premise Address	: SAMBAG ST.,LAGTANG,TALISAY		
Account ID	: 4406120000-0				
Customer Name	: BARAZONA,JULITA B	TOTAL AMOUNT DUE	: 1,269.54	Overdue Bill	: 1
Meter Number	: 479679GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44061200000

BC09/515.4/2940/0/31/02-15-2017/91

5,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795058908848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509821

79502935780

Date : 02-15-2017

BC09/515.4/2950/0427970/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950293578-0

Collection Ref. Code : 1849-64-251-6

Customer Information----------

Name : CABRIANA,ROMMEL FELIAS

Premise Address : SITIO HILLTOP

TIN :

Metering Information----------

Meter No	:	494036 GS6	Pole No	:	0427970
Serial No	:	81021883	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5639
Period From	:	01-13-2017	Prev Rdg	:	5605
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	608	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 156.30
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.79
CURRENT BILL - FEBRUARY 2017		200.33
Advance Payment/Credit Adjustments		- 51.10
TOTAL AMOUNT DUE		480.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 116.00

Your monthly electricity consumption chart

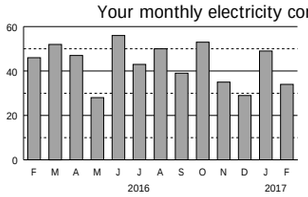

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.33		
Less : VAT	13.73		
Amount Net of VAT	186.60		
Less: BIR 2306	5.73		
BIR 2307	3.41	VATable Sales	186.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.46	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	191.19	TOTAL SALES	200.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2950/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795058908848

Collection Ref. Code	: 1849-64-251-6	Premise Address	: SITIO HILLTOP		
Account ID	: 7950293578-0				
Customer Name	: CABRIANA,ROMMEL FELIAS	TOTAL AMOUNT DUE	: 480.21	Overdue Bill	: 1
Meter Number	: 494036 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79502935780 BC09/515.4/2950/0/31/02-15-2017/91 5,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087992872186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504932

08760200009

Date : 02-15-2017

BC09/515.4/3020/0427914/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0876020000-9

Collection Ref. Code : 1837-65-059-4

Customer Information----------

Name : CABRIANA,EFREN SR

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	397863GS6	Pole No	:	0427914
Serial No	:	2003160748	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15985
Period From	:	01-13-2017	Prev Rdg	:	15937
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 179.07
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.50
CURRENT BILL - FEBRUARY 2017		325.39
Advance Payment/Credit Adjustments		- 0.66
TOTAL AMOUNT DUE		530.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 279.00

Your monthly electricity consumption chart

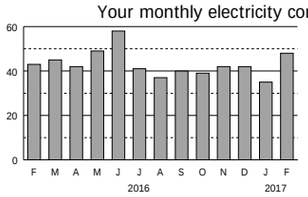

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.39		
Less : VAT	22.25		
Amount Net of VAT	303.14		
Less: BIR 2306	9.27		
BIR 2307	5.61	VATable Sales	303.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.26	VAT Zero Rated Sales	0.00
Add : VAT	22.25	VAT Amount	22.25
TOTAL AMOUNT DUE	310.51	TOTAL SALES	325.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3020/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087992872186

Collection Ref. Code	: 1837-65-059-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 0876020000-9				
Customer Name	: CABRIANA,EFREN SR	TOTAL AMOUNT DUE	: 530.13	Overdue Bill	: 1
Meter Number	: 397863GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08760200009 BC09/515.4/3020/0/31/02-15-2017/91 5,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506847105773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495592

50650200004

Date : 02-15-2017

BC09/515.4/3030/0427914/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5065020000-4

Collection Ref. Code : 1837-37-845-2

Customer Information----------

Name : CABRIANA,CHOCHIE R

Premise Address : ILANG-ILANG LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	147980DS6	Pole No	:	0427914
Serial No	:	12327556	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29826
Period From	:	01-13-2017	Prev Rdg	:	29768
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 986.50	19.73
Sub-Total		- 145.97
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.61
CURRENT BILL - FEBRUARY 2017		468.96
TOTAL AMOUNT DUE		935.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 520.00

Your monthly electricity consumption chart

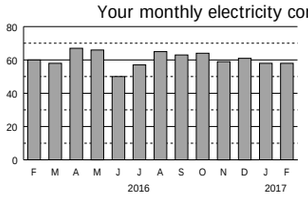

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.96		
Less : VAT	32.94		
Amount Net of VAT	436.02		
Less: BIR 2306	13.71		
BIR 2307	8.17	VATable Sales	436.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.14	VAT Zero Rated Sales	0.00
Add : VAT	32.94	VAT Amount	32.94
TOTAL AMOUNT DUE	447.08	TOTAL SALES	468.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3030/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506847105773

Collection Ref. Code	: 1837-37-845-2	Premise Address	: ILANG-ILANG LAGTANG,TALISAY		
Account ID	: 5065020000-4				
Customer Name	: CABRIANA,CHOCHIE R	TOTAL AMOUNT DUE	: 935.46	Overdue Bill	: 1
Meter Number	: 147980DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50650200004

BC09/515.4/3030/0/31/02-15-2017/91

5,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782307897162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501485

78265946208

Date : 02-15-2017

BC09/515.4/3060/0427970/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7826594620-8

Collection Ref. Code : 1849-48-650-6

Customer Information----------

Name : CABRERA,CHAD DIZON

Premise Address : HILLTOP LAGTANG

TIN :

Metering Information----------

Meter No	:	462379 GS6	Pole No	:	0427970
Serial No	:	60884716	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5188
Period From	:	01-13-2017	Prev Rdg	:	5112
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	333	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 93.56
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.63
CURRENT BILL - FEBRUARY 2017		718.25
TOTAL AMOUNT DUE		1,456.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 736.00

Your monthly electricity consumption chart

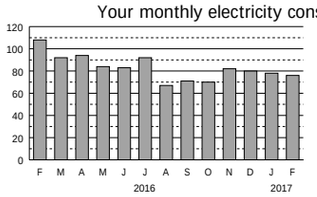

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.25		
Less : VAT	50.28		
Amount Net of VAT	667.97		
Less: BIR 2306	20.95		
BIR 2307	12.64	VATable Sales	667.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.38	VAT Zero Rated Sales	0.00
Add : VAT	50.28	VAT Amount	50.28
TOTAL AMOUNT DUE	684.66	TOTAL SALES	718.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3060/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782307897162

Collection Ref. Code	: 1849-48-650-6	Premise Address	: HILLTOP LAGTANG		
Account ID	: 7826594620-8				
Customer Name	: CABRERA,CHAD DIZON	TOTAL AMOUNT DUE	: 1,456.78	Overdue Bill	: 1
Meter Number	: 462379 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78265946208 BC09/515.4/3060/0/31/02-15-2017/91 5,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939182126065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496039

93968724570

Date : 02-15-2017

BC09/515.4/3070/0427970/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396872457-0

Collection Ref. Code : 1849-48-668-9

Customer Information----------

Name : LUMONTAD,JOSEPHINE MASALTA

Premise Address : HILLTOP LAGTANG

TIN :

Metering Information----------

Meter No	:	457962 GS6	Pole No	:	0427970
Serial No	:	84439653	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3968
Period From	:	01-13-2017	Prev Rdg	:	3920
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 174.52
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.08
CURRENT BILL - FEBRUARY 2017		330.52
TOTAL AMOUNT DUE		763.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 695.00

Your monthly electricity consumption chart

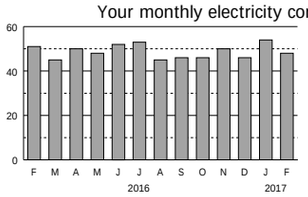

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.52		
Less : VAT	22.80		
Amount Net of VAT	307.72		
Less: BIR 2306	9.50		
BIR 2307	5.70	VATable Sales	307.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.52	VAT Zero Rated Sales	0.00
Add : VAT	22.80	VAT Amount	22.80
TOTAL AMOUNT DUE	315.32	TOTAL SALES	330.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3070/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939182126065

Collection Ref. Code	: 1849-48-668-9	Premise Address	: HILLTOP LAGTANG		
Account ID	: 9396872457-0				
Customer Name	: LUMONTAD,JOSEPHINE MASALTA	TOTAL AMOUNT DUE	: 763.42	Overdue Bill	: 1
Meter Number	: 457962 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93968724570 BC09/515.4/3070/0/31/02-15-2017/91 5,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786875751972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504185

78628305241

Date : 02-15-2017

BC09/515.4/3075/0427970/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7862830524-1

Collection Ref. Code : 1865-19-353-4

Customer Information----------

Name : CABUENAS,MICHAEL MAHINAY

Premise Address : HILLTOP,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163112	Pole No	:	0427970
Serial No	:	40119159	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1267
Period From	:	01-13-2017	Prev Rdg	:	1131
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	222	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.3546/kWh	48.23
System Loss Charge	0.7862/kWh	106.92
Sub-Total		894.23
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		48.82
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		46.17
Transmission		1.03
System Loss		6.36
Distribution		47.30
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.00
CURRENT BILL - FEBRUARY 2017		1,516.18
TOTAL AMOUNT DUE		3,227.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,695.00

Your monthly electricity consumption chart

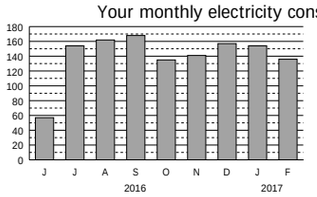

Avg Monthly Usage : 140.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.18		
Less : VAT	107.52		
Amount Net of VAT	1,408.66		
Less: BIR 2306	44.80		
BIR 2307	26.88	VATable Sales	1,408.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.98	VAT Zero Rated Sales	0.00
Add : VAT	107.52	VAT Amount	107.52
TOTAL AMOUNT DUE	1,444.50	TOTAL SALES	1,516.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3075/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786875751972

Collection Ref. Code	: 1865-19-353-4	Premise Address	: HILLTOP,LAGTANG, TALISAY CITY		
Account ID	: 7862830524-1				
Customer Name	: CABUENAS,MICHAEL MAHINAY	TOTAL AMOUNT DUE	: 3,227.77	Overdue Bill	: 1
Meter Number	: MTR1163112				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78628305241 BC09/515.4/3075/0/31/02-15-2017/91 5,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128999104378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509250

12857684398

Date : 02-15-2017

BC09/515.4/3078/0427963/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1285768439-8

Collection Ref. Code : 1285-76-843-9

Customer Information----------

Name : CABALLERO,JASMIN FERNANDEZ

Premise Address : HILLTOP ST.,LAGTANG, TALISAY CITY

TIN : 247-640-914-000

Metering Information----------

Meter No	:	MTR1194099	Pole No	:	0427963
Serial No	:	40140076	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	48
Period From	:	01-13-2017	Prev Rdg	:	29
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	136	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.3546/kWh	6.74
System Loss Charge	0.7862/kWh	14.94
Sub-Total		124.93
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.29	- 179.29
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 177.27
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.45
Transmission		0.14
System Loss		0.89
Distribution		7.12
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.94
CURRENT BILL - FEBRUARY 2017		16.96
Advance Payment/Credit Adjustments		- 0.06
TOTAL AMOUNT DUE		117.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 100.00

Your monthly electricity consumption chart

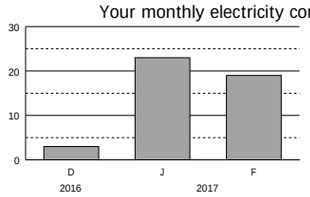

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.96		
Less : VAT	0.85		
Amount Net of VAT	16.11		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.62	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.47	TOTAL SALES	16.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3078/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128999104378

Collection Ref. Code	: 1285-76-843-9	Premise Address	: HILLTOP ST.,LAGTANG, TALISAY CITY
Account ID	: 1285768439-8		
Customer Name	: CABALLERO,JASMIN FERNANDEZ	TOTAL AMOUNT DUE	: 117.96
Meter Number	: MTR1194099		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12857684398 BC09/515.4/3078/0/31/02-15-2017/91 5,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355512450508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506000

35546409398

Date : 02-15-2017

BC09/515.4/3080/0427970/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554640939-8

Collection Ref. Code : 1851-65-488-7

Customer Information----------

Name : BACOLOD,MA. JOHARA GALEON

Premise Address : HILLTOP,LAGTANG

TIN : 403-918-686-000

Metering Information----------

Meter No	:	415950 GS6	Pole No	:	0427970
Serial No	:	69172887	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3162
Period From	:	01-13-2017	Prev Rdg	:	3154
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	43.48
Transmission Charge	0.3546/kWh	2.84
System Loss Charge	0.7862/kWh	6.29
Sub-Total		52.61
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 75.49	- 75.49
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		- 52.49
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		2.72
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		7.32
CURRENT BILL - FEBRUARY 2017		35.32
TOTAL AMOUNT DUE		1,185.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 666.00

Your monthly electricity consumption chart

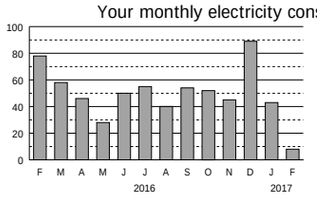

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.32		
Less : VAT	3.38		
Amount Net of VAT	31.94		
Less: BIR 2306	1.41		
BIR 2307	0.56	VATable Sales	31.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29.97	VAT Zero Rated Sales	0.00
Add : VAT	3.38	VAT Amount	3.38
TOTAL AMOUNT DUE	33.35	TOTAL SALES	35.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3080/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355512450508

Collection Ref. Code	: 1851-65-488-7	Premise Address	: HILLTOP,LAGTANG		
Account ID	: 3554640939-8				
Customer Name	: BACOLOD,MA. JOHARA GALEON	TOTAL AMOUNT DUE	: 1,185.23	Overdue Bill	: 2
Meter Number	: 415950 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35546409398 BC09/515.4/3080/0/31/02-15-2017/91 5,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910083596457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498762

91001200004

Date : 02-15-2017

BC09/515.4/3180/0427963/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100120000-4

Collection Ref. Code : 1843-65-185-8

Customer Information----------

Name : IGNALIG,MIRALUNA U

Premise Address : LUPA ILANG-ILANG,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	007110 EFS6	Pole No	:	0427963
Serial No	:	121430215	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2239
Period From	:	01-13-2017	Prev Rdg	:	2181
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	303	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 159.00
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.98
CURRENT BILL - FEBRUARY 2017		454.30
TOTAL AMOUNT DUE		789.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 596.00

Your monthly electricity consumption chart

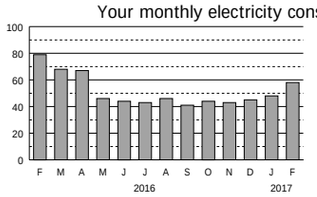

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.30		
Less : VAT	31.37		
Amount Net of VAT	422.93		
Less: BIR 2306	13.05		
BIR 2307	7.91	VATable Sales	422.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.97	VAT Zero Rated Sales	0.00
Add : VAT	31.37	VAT Amount	31.37
TOTAL AMOUNT DUE	433.34	TOTAL SALES	454.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3180/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910083596457

Collection Ref. Code	: 1843-65-185-8	Premise Address	: LUPA ILANG-ILANG,LAGTANG,TALISAY
Account ID	: 9100120000-4		
Customer Name	: IGNALIG,MIRALUNA U	TOTAL AMOUNT DUE	: 789.54
Meter Number	: 007110 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91001200004 BC09/515.4/3180/0/31/02-15-2017/91 5,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383489974480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501634

38351200001

Date : 02-15-2017

BC09/515.4/3800/0495566/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835120000-1

Collection Ref. Code : 1817-61-881-4

Customer Information----------

Name : LARAWAN,LEONORA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	401404GS6	Pole No	:	0495566
Serial No	:	2003221015	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19958
Period From	:	01-13-2017	Prev Rdg	:	19842
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,521.50	30.43
Sub-Total		42.86
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.92
CURRENT BILL - FEBRUARY 2017		1,295.41
TOTAL AMOUNT DUE		2,816.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,320.00

Your monthly electricity consumption chart

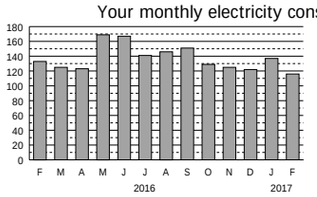

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.41		
Less : VAT	91.95		
Amount Net of VAT	1,203.46		
Less: BIR 2306	38.33		
BIR 2307	22.96	VATable Sales	1,203.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.17	VAT Zero Rated Sales	0.00
Add : VAT	91.95	VAT Amount	91.95
TOTAL AMOUNT DUE	1,234.12	TOTAL SALES	1,295.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3800/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383489974480

Collection Ref. Code	: 1817-61-881-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 3835120000-1				
Customer Name	: LARAWAN,LEONORA	TOTAL AMOUNT DUE	: 2,816.77	Overdue Bill	: 1
Meter Number	: 401404GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38351200001 BC09/515.4/3800/0/31/02-15-2017/91 5,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784117655014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503004

78451200006

Date : 02-15-2017

BC09/515.4/3820/0495601/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7845120000-6

Collection Ref. Code : 1817-67-758-6

Customer Information----------

Name : AVENIDO,MARCIANO R

Premise Address : NR. CHAPEL,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128457	Pole No	:	0495601
Serial No	:	40094169	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2977
Period From	:	01-13-2017	Prev Rdg	:	2655
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	240	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,707.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,749.88
Transmission Charge	0.3546/kWh	114.18
System Loss Charge	0.7862/kWh	253.16
Sub-Total		2,117.22
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,707.50	74.15
Sub-Total		108.68
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		109.31
Transmission		2.44
System Loss		15.06
Distribution		111.16
Others		14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		422.07
CURRENT BILL - FEBRUARY 2017		3,574.31
TOTAL AMOUNT DUE		7,282.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,429.00

Your monthly electricity consumption chart

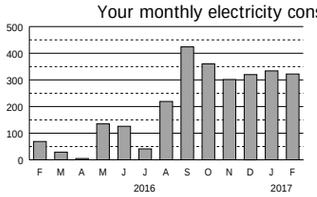

Avg Monthly Usage : 206.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,574.31		
Less : VAT	252.90		
Amount Net of VAT	3,321.41		
Less: BIR 2306	105.38		
BIR 2307	63.36	VATable Sales	3,321.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,152.67	VAT Zero Rated Sales	0.00
Add : VAT	252.90	VAT Amount	252.90
TOTAL AMOUNT DUE	3,405.57	TOTAL SALES	3,574.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3820/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784117655014

Collection Ref. Code	: 1817-67-758-6	Premise Address	: NR. CHAPEL,LAGTANG,TALISAY		
Account ID	: 7845120000-6				
Customer Name	: AVENIDO,MARCIANO R	TOTAL AMOUNT DUE	: 7,282.01	Overdue Bill	: 1
Meter Number	: MTR1128457				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78451200006 BC09/515.4/3820/0/31/02-15-2017/91 5,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452887033677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502277

45241200000

Date : 02-15-2017

BC09/515.4/3830/0495601/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4524120000-0

Collection Ref. Code : 1817-31-566-8

Customer Information----------

Name : SANJORJO,VILBY C

Premise Address : Z3-3301,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	360376GS6	Pole No	:	0495601
Serial No	:	2002117132	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32558
Period From	:	01-13-2017	Prev Rdg	:	32253
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	300	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,742.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,657.49
Transmission Charge	0.3546/kWh	108.15
System Loss Charge	0.7862/kWh	239.79
Sub-Total		2,005.43
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,742.50	74.85
Sub-Total		107.56
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		103.54
Transmission		2.31
System Loss		14.28
Distribution		105.32
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		400.40
CURRENT BILL - FEBRUARY 2017		3,391.08
TOTAL AMOUNT DUE		7,133.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,660.00

Your monthly electricity consumption chart

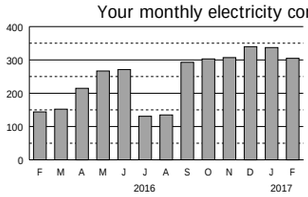

Avg Monthly Usage : 246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,391.08		
Less : VAT	240.15		
Amount Net of VAT	3,150.93		
Less: BIR 2306	100.07		
BIR 2307	60.11	VATable Sales	3,150.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,990.75	VAT Zero Rated Sales	0.00
Add : VAT	240.15	VAT Amount	240.15
TOTAL AMOUNT DUE	3,230.90	TOTAL SALES	3,391.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3830/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452887033677

Collection Ref. Code	: 1817-31-566-8	Premise Address	: Z3-3301,LAGTANG,TALISAY		
Account ID	: 4524120000-0				
Customer Name	: SANJORJO,VILBY C	TOTAL AMOUNT DUE	: 7,133.45	Overdue Bill	: 1
Meter Number	: 360376GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45241200000 BC09/515.4/3830/0/31/02-15-2017/91 5,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001991618917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492818

00171200009

Date : 02-15-2017

BC09/515.4/3840/0495601/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0017120000-9

Collection Ref. Code : 1845-61-104-7

Customer Information----------

Name : LARAWAN,ROGELIO B

Premise Address : Z-3-B / 449,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1051391	Pole No	:	0495601
Serial No	:	121449497	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14341
Period From	:	01-13-2017	Prev Rdg	:	13932
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	236	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,385.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,222.67
Transmission Charge	0.6036/kWh	246.87
System Loss Charge	0.7644/kWh	312.64
Sub-Total		2,782.18
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.80
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 9,935.00	198.70
Sub-Total		242.55
Government Charges		
Franchise Tax - Local		21.00
Value Added Tax		
Generation		138.84
Transmission		5.26
System Loss		18.09
Distribution		141.03
Others		31.63
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		550.70
CURRENT BILL - FEBRUARY 2017		4,750.71
TOTAL AMOUNT DUE		9,136.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 5,549.65

Your monthly electricity consumption chart

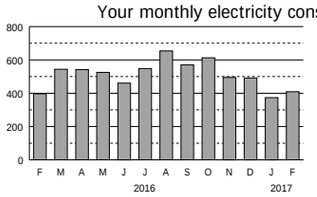

Avg Monthly Usage : 509.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,750.71		
Less : VAT	334.85		
Amount Net of VAT	4,415.86		
Less: BIR 2306	139.53		
BIR 2307	84.42	VATable Sales	4,415.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,191.91	VAT Zero Rated Sales	0.00
Add : VAT	334.85	VAT Amount	334.85
TOTAL AMOUNT DUE	4,526.76	TOTAL SALES	4,750.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3840/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001991618917

Collection Ref. Code : 1845-61-104-7

Account ID : 0017120000-9

Customer Name : LARAWAN,ROGELIO B

Meter Number : MTR1051391

Period : Jan 2017

Premise Address : Z-3-B / 449,LAGTANG,TALISAY

TOTAL AMOUNT DUE : 9,136.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00171200009

BC09/515.4/3840/0/31/02-15-2017/91

5,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283404572181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502892

28351200002

Date : 02-15-2017

BC09/515.4/3850/0495601/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835120000-2

Collection Ref. Code : 1817-61-869-5

Customer Information----------

Name : LARAWAN,ROGELIO B. R

Premise Address : NR CHAPEL,LAGTANG

TIN :

Metering Information----------

Meter No	:	474613GS6	Pole No	:	0495601
Serial No	:	78040095	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22356
Period From	:	01-13-2017	Prev Rdg	:	22004
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	240	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,265.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,912.91
Transmission Charge	0.3546/kWh	124.82
System Loss Charge	0.7862/kWh	276.74
Sub-Total		2,314.47
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,265.50	85.31
Sub-Total		123.05
Government Charges		
Franchise Tax - Local		17.25
Value Added Tax		
Generation		119.49
Transmission		2.67
System Loss		16.49
Distribution		121.46
Others		16.84
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		461.90
CURRENT BILL - FEBRUARY 2017		3,911.59
Advance Payment/Credit Adjustments		- 379.81
TOTAL AMOUNT DUE		7,797.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 4,058.00

Your monthly electricity consumption chart

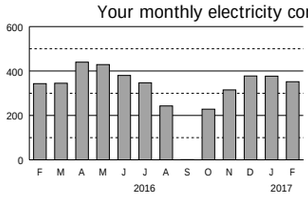

Avg Monthly Usage : 321.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,911.59		
Less : VAT	276.95		
Amount Net of VAT	3,634.64		
Less: BIR 2306	115.40		
BIR 2307	69.34	VATable Sales	3,634.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,449.90	VAT Zero Rated Sales	0.00
Add : VAT	276.95	VAT Amount	276.95
TOTAL AMOUNT DUE	3,726.85	TOTAL SALES	3,911.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3850/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283404572181

Collection Ref. Code	: 1817-61-869-5	Premise Address	: NR CHAPEL,LAGTANG		
Account ID	: 2835120000-2				
Customer Name	: LARAWAN,ROGELIO B. R	TOTAL AMOUNT DUE	: 7,797.47	Overdue Bill	: 1
Meter Number	: 474613GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28351200002 BC09/515.4/3850/0/31/02-15-2017/91 5,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626299804326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508070

62648969954

Date : 02-15-2017

BC09/515.4/3890/0261106/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6264896995-4

Collection Ref. Code : 1861-89-590-9

Customer Information----------

Name : FERNANDEZ,ROCHELLE SALOGAOL

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1110179	Pole No	:	0261106
Serial No	:	129124837	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2379
Period From	:	01-13-2017	Prev Rdg	:	2233
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	216	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,867.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.6036/kWh	88.13
System Loss Charge	0.7644/kWh	111.60
Sub-Total		993.15
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,867.50	37.35
Sub-Total		53.01
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		49.56
Transmission		1.88
System Loss		6.46
Distribution		50.73
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.76
CURRENT BILL - FEBRUARY 2017		1,661.67
TOTAL AMOUNT DUE		3,529.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,365.00

Your monthly electricity consumption chart

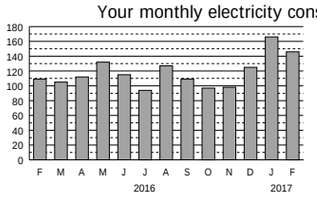

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.67		
Less : VAT	115.87		
Amount Net of VAT	1,545.80		
Less: BIR 2306	48.28		
BIR 2307	29.53	VATable Sales	1,545.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.99	VAT Zero Rated Sales	0.00
Add : VAT	115.87	VAT Amount	115.87
TOTAL AMOUNT DUE	1,583.86	TOTAL SALES	1,661.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3890/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626299804326

Collection Ref. Code	: 1861-89-590-9	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 6264896995-4				
Customer Name	: FERNANDEZ,ROCHELLE SALOGAOL	TOTAL AMOUNT DUE	: 3,529.09	Overdue Bill	: 1
Meter Number	: MTR1110179				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62648969954 BC09/515.4/3890/0/31/02-15-2017/91 5,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975253146296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97512200003

BILLING STATEMENT

1008497679

Date : 02-15-2017

BC09/515.4/3890/0495615/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751220000-3

Collection Ref. Code : 1829-68-656-9

Customer Information----------

Name : FERNANDEZ,ROBERTO B

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059559	Pole No	:	0495615
Serial No	:	125292242	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7044
Period From	:	01-13-2017	Prev Rdg	:	6941
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,069.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,069.00	41.38
Sub-Total		52.42
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.68
CURRENT BILL - FEBRUARY 2017		1,167.06
Advance Payment/Credit Adjustments		- 1,738.79
TOTAL AMOUNT DUE		1,497.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,525.00

Your monthly electricity consumption chart

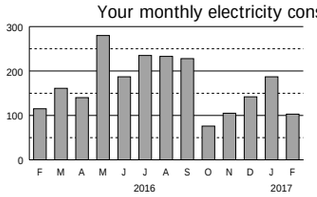

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.06		
Less : VAT	83.46		
Amount Net of VAT	1,083.60		
Less: BIR 2306	34.78		
BIR 2307	20.69	VATable Sales	1,083.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.13	VAT Zero Rated Sales	0.00
Add : VAT	83.46	VAT Amount	83.46
TOTAL AMOUNT DUE	1,111.59	TOTAL SALES	1,167.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3890/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975253146296

Collection Ref. Code	: 1829-68-656-9	Premise Address	: LAGTANG TALISAY		
Account ID	: 9751220000-3				
Customer Name	: FERNANDEZ,ROBERTO B	TOTAL AMOUNT DUE	: 1,497.30	Overdue Bill	: 1
Meter Number	: MTR1059559				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97512200003

BC09/515.4/3890/0/31/02-15-2017/91

5,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753072465449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502878

75353034608

Date : 02-15-2017

BC09/515.4/3892/0261106/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535303460-8

Collection Ref. Code : 1859-83-269-5

Customer Information----------

Name : RECEROTE,JUANITO DENUYO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040861	Pole No	:	0261106
Serial No	:	126816759	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3561
Period From	:	01-13-2017	Prev Rdg	:	3512
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	126	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		705.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.6036/kWh	29.58
System Loss Charge	0.7644/kWh	37.46
Sub-Total		333.33
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.1071/kWh	5.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 705.50	14.11
Sub-Total		19.37
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		16.64
Transmission		0.63
System Loss		2.17
Distribution		17.43
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		65.33
CURRENT BILL - FEBRUARY 2017		563.24
TOTAL AMOUNT DUE		1,268.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 700.00

Your monthly electricity consumption chart

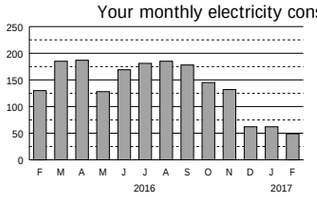

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.24		
Less : VAT	39.49		
Amount Net of VAT	523.75		
Less: BIR 2306	16.46		
BIR 2307	10.01	VATable Sales	523.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.28	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	536.77	TOTAL SALES	563.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3892/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753072465449

Collection Ref. Code	: 1859-83-269-5	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 7535303460-8				
Customer Name	: RECEROTE,JUANITO DENUYO	TOTAL AMOUNT DUE	: 1,268.67	Overdue Bill	: 1
Meter Number	: MTR1040861				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75353034608 BC09/515.4/3892/0/31/02-15-2017/91 5,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802954250132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493518

80271200000

Date : 02-15-2017

BC09/515.4/3894/0495566/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8027120000-0

Collection Ref. Code : 1845-67-215-1

Customer Information----------

Name : LAZARTE,MAGNOLIA P

Premise Address : NEAR SAN AGUSTIN CHAPEL,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	484993GS6	Pole No	:	0495566
Serial No	:	54533874	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15469
Period From	:	01-13-2017	Prev Rdg	:	15260
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	220	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,135.79
Transmission Charge	0.3546/kWh	74.11
System Loss Charge	0.7862/kWh	164.32
Sub-Total		1,374.22
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		53.84
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		70.95
Transmission		1.58
System Loss		9.77
Distribution		72.36
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		272.07
CURRENT BILL - FEBRUARY 2017		2,303.15
TOTAL AMOUNT DUE		3,874.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,564.99

Your monthly electricity consumption chart

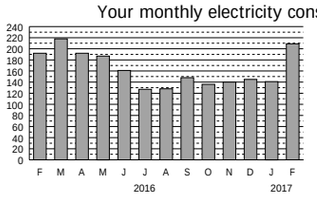

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.15		
Less : VAT	162.34		
Amount Net of VAT	2,140.81		
Less: BIR 2306	67.65		
BIR 2307	40.82	VATable Sales	2,140.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,032.34	VAT Zero Rated Sales	0.00
Add : VAT	162.34	VAT Amount	162.34
TOTAL AMOUNT DUE	2,194.68	TOTAL SALES	2,303.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3894/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802954250132

Collection Ref. Code	: 1845-67-215-1	Premise Address	: NEAR SAN AGUSTIN CHAPEL,LAGTANG,TALISAY		
Account ID	: 8027120000-0				
Customer Name	: LAZARTE,MAGNOLIA P	TOTAL AMOUNT DUE	: 3,874.42	Overdue Bill	: 1
Meter Number	: 484993GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80271200000 BC09/515.4/3894/0/31/02-15-2017/91 5,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557187457039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55712200009

1008505757
Date : 02-15-2017
BC09/515.4/3950/0495622/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5571220000-9
Collection Ref. Code : 1829-79-269-5

Customer Information----------
Name : RESUENTO,ELSA A
Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138909	Pole No	:	0495622
Serial No	:	85012041	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2819
Period From	:	01-13-2017	Prev Rdg	:	2682
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	140	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,234.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,234.50	44.69
Sub-Total		59.38
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		181.57
CURRENT BILL - FEBRUARY 2017		1,538.75
TOTAL AMOUNT DUE		3,773.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 23, 2017 - 1,610.00

Your monthly electricity consumption chart

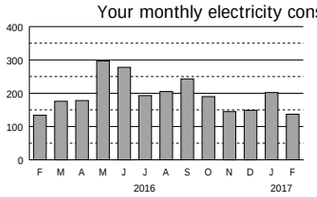

Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.75		
Less : VAT	109.52		
Amount Net of VAT	1,429.23		
Less: BIR 2306	45.65		
BIR 2307	27.28	VATable Sales	1,429.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.30	VAT Zero Rated Sales	0.00
Add : VAT	109.52	VAT Amount	109.52
TOTAL AMOUNT DUE	1,465.82	TOTAL SALES	1,538.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3950/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557187457039

Collection Ref. Code	: 1829-79-269-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 5571220000-9				
Customer Name	: RESUENTO,ELSA A	TOTAL AMOUNT DUE	: 3,773.04	Overdue Bill	: 1
Meter Number	: MTR1138909				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55712200009 BC09/515.4/3950/0/31/02-15-2017/91 5,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773887278636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495642

77351200009

Date : 02-15-2017

BC09/515.4/3960/0495622/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735120000-9

Collection Ref. Code : 1817-61-812-1

Customer Information----------

Name : ABELLANA,CONCHITA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	235869DS6	Pole No	:	0495622
Serial No	:	13383221	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14980
Period From	:	01-13-2017	Prev Rdg	:	14853
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		37.16
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.13
CURRENT BILL - FEBRUARY 2017		1,406.73
TOTAL AMOUNT DUE		2,583.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 445.00

Your monthly electricity consumption chart

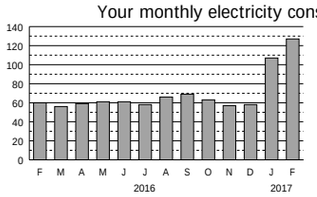

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.73		
Less : VAT	99.42		
Amount Net of VAT	1,307.31		
Less: BIR 2306	41.43		
BIR 2307	24.94	VATable Sales	1,307.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.94	VAT Zero Rated Sales	0.00
Add : VAT	99.42	VAT Amount	99.42
TOTAL AMOUNT DUE	1,340.36	TOTAL SALES	1,406.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3960/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773887278636

Collection Ref. Code	: 1817-61-812-1	Premise Address	: LAGTANG TALISAY		
Account ID	: 7735120000-9				
Customer Name	: ABELLANA,CONCHITA	TOTAL AMOUNT DUE	: 2,583.76	Overdue Bill	: 1
Meter Number	: 235869DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77351200009 BC09/515.4/3960/0/31/02-15-2017/91 5,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951652670896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503599

95141200006

Date : 02-15-2017

BC09/515.4/3990/0495636/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9514120000-6

Collection Ref. Code : 1815-88-962-4

Customer Information----------

Name : CABANERO,MARIANA C

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	196922WS6	Pole No	:	0495636
Serial No	:	48913475	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	36181
Period From	:	01-13-2017	Prev Rdg	:	36181
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,208.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 19,208.00	384.16
Sub-Total		384.16
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Distribution		0.60
Others		46.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		48.88
CURRENT BILL - FEBRUARY 2017		438.04
TOTAL AMOUNT DUE		19,646.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,000.00

Your monthly electricity consumption chart

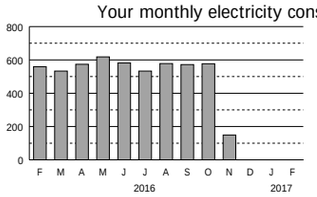

Avg Monthly Usage : 405.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.04		
Less : VAT	46.93		
Amount Net of VAT	391.11		
Less: BIR 2306	19.55		
BIR 2307	7.82	VATable Sales	391.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.74	VAT Zero Rated Sales	0.00
Add : VAT	46.93	VAT Amount	46.93
TOTAL AMOUNT DUE	410.67	TOTAL SALES	438.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3990/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951652670896

Collection Ref. Code	: 1815-88-962-4	Premise Address	: LAGTANG,TALISAY		
Account ID	: 9514120000-6				
Customer Name	: CABANERO,MARIANA C	TOTAL AMOUNT DUE	: 19,646.25	Overdue Bill	: 5
Meter Number	: 196922WS6				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95141200006 BC09/515.4/3990/0/31/02-15-2017/91 5,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437691256716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493949

43771200003

Date : 02-15-2017

BC09/515.4/4000/0495622/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4377120000-3

Collection Ref. Code : 1819-51-641-5

Customer Information----------

Name : CABRIANA,BASILIA

Premise Address : LAGTANG TALISAY CEBU,000011

TIN :

Metering Information----------

Meter No	:	289810SS6	Pole No	:	0495622
Serial No	:	25144844	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	38703
Period From	:	01-13-2017	Prev Rdg	:	38445
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	100	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,980.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,402.08
Transmission Charge	0.3546/kWh	91.49
System Loss Charge	0.7862/kWh	202.84
Sub-Total		1,696.41
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,981.00	79.62
Sub-Total		107.28
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		87.57
Transmission		1.95
System Loss		12.07
Distribution		89.19
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		340.83
CURRENT BILL - FEBRUARY 2017		2,887.73
TOTAL AMOUNT DUE		6,868.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,503.00

Your monthly electricity consumption chart

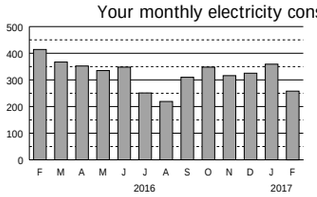

Avg Monthly Usage : 323.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,887.73		
Less : VAT	205.18		
Amount Net of VAT	2,682.55		
Less: BIR 2306	85.48		
BIR 2307	51.19	VATable Sales	2,682.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,545.88	VAT Zero Rated Sales	0.00
Add : VAT	205.18	VAT Amount	205.18
TOTAL AMOUNT DUE	2,751.06	TOTAL SALES	2,887.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4000/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437691256716

Collection Ref. Code	: 1819-51-641-5	Premise Address	: LAGTANG TALISAY CEBU,000011		
Account ID	: 4377120000-3				
Customer Name	: CABRIANA,BASILIA	TOTAL AMOUNT DUE	: 6,868.69	Overdue Bill	: 1
Meter Number	: 289810SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43771200003

BC09/515.4/4000/0/31/02-15-2017/91

5,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379288311332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498715

37901055915

Date : 02-15-2017

BC09/515.4/4010/0495636/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790105591-5

Collection Ref. Code : 1851-49-080-9

Customer Information----------

Name : ABELLANA,ERWIN BACUS

Premise Address : LUKAP,LAGTANG

TIN :

Metering Information----------

Meter No	:	520609 GS6	Pole No	:	0495636
Serial No	:	57429844	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9261
Period From	:	01-13-2017	Prev Rdg	:	9163
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	354	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 34.42
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.37
CURRENT BILL - FEBRUARY 2017		1,017.73
TOTAL AMOUNT DUE		1,621.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 305.00

Your monthly electricity consumption chart

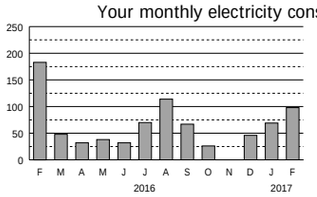

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.73		
Less : VAT	71.20		
Amount Net of VAT	946.53		
Less: BIR 2306	29.67		
BIR 2307	18.00	VATable Sales	946.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.86	VAT Zero Rated Sales	0.00
Add : VAT	71.20	VAT Amount	71.20
TOTAL AMOUNT DUE	970.06	TOTAL SALES	1,017.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4010/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379288311332

Collection Ref. Code	: 1851-49-080-9	Premise Address	: LUKAP,LAGTANG		
Account ID	: 3790105591-5				
Customer Name	: ABELLANA,ERWIN BACUS	TOTAL AMOUNT DUE	: 1,621.04	Overdue Bill	: 1
Meter Number	: 520609 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37901055915 BC09/515.4/4010/0/31/02-15-2017/91 5,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473682357957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496289

47351200002

Date : 02-15-2017

BC09/515.4/4030/0495636/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4735120000-2

Collection Ref. Code : 1817-61-779-6

Customer Information----------

Name : PACANA,LOURDES

Premise Address : LAGTANG, TALISAY, BK.,CHAPEL

TIN :

Metering Information----------

Meter No	:	483382GS6	Pole No	:	0495636
Serial No	:	61718390	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13398
Period From	:	01-13-2017	Prev Rdg	:	13325
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 87.54
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.41
CURRENT BILL - FEBRUARY 2017		692.73
Advance Payment/Credit Adjustments		- 3.18
TOTAL AMOUNT DUE		1,516.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 735.00

Your monthly electricity consumption chart

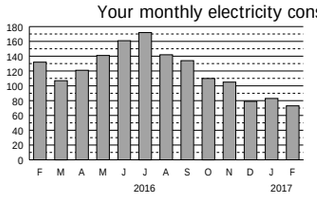

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.73		
Less : VAT	48.61		
Amount Net of VAT	644.12		
Less: BIR 2306	20.26		
BIR 2307	12.19	VATable Sales	644.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.67	VAT Zero Rated Sales	0.00
Add : VAT	48.61	VAT Amount	48.61
TOTAL AMOUNT DUE	660.28	TOTAL SALES	692.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4030/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473682357957

Collection Ref. Code	: 1817-61-779-6	Premise Address	: LAGTANG, TALISAY, BK.,CHAPEL		
Account ID	: 4735120000-2				
Customer Name	: PACANA,LOURDES	TOTAL AMOUNT DUE	: 1,516.68	Overdue Bill	: 1
Meter Number	: 483382GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47351200002 BC09/515.4/4030/0/31/02-15-2017/91 5,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865984879805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509868

86502200008

Date : 02-15-2017

BC09/515.4/4060/0495636/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8650220000-8

Collection Ref. Code : 1829-63-785-1

Customer Information----------

Name : BACAYAN,BIENVENIDO O

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	401437GS6	Pole No	:	0495636
Serial No	:	2003220192	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11348
Period From	:	01-13-2017	Prev Rdg	:	11272
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.31
CURRENT BILL - FEBRUARY 2017		724.29
TOTAL AMOUNT DUE		1,730.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 985.00

Your monthly electricity consumption chart

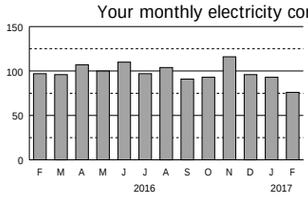

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.29		
Less : VAT	50.93		
Amount Net of VAT	673.36		
Less: BIR 2306	21.22		
BIR 2307	12.74	VATable Sales	673.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.40	VAT Zero Rated Sales	0.00
Add : VAT	50.93	VAT Amount	50.93
TOTAL AMOUNT DUE	690.33	TOTAL SALES	724.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4060/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865984879805

Collection Ref. Code	: 1829-63-785-1	Premise Address	: LAGTANG TALISAY		
Account ID	: 8650220000-8				
Customer Name	: BACAYAN,BIENVENIDO O	TOTAL AMOUNT DUE	: 1,730.74	Overdue Bill	: 1
Meter Number	: 401437GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86502200008 BC09/515.4/4060/0/31/02-15-2017/91 5,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899272849616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510857

89998553807

Date : 02-15-2017

BC09/515.4/4061/0495643/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8999855380-7

Collection Ref. Code : 1857-18-023-2

Customer Information----------

Name : PACANA,WILSON CABANERO

Premise Address : LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1194461	Pole No	:	0495643
Serial No	:	40140438	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	238
Period From	:	01-13-2017	Prev Rdg	:	114
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	133	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,933.00	58.66
Sub-Total		71.96
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		166.69
CURRENT BILL - FEBRUARY 2017		1,413.77
TOTAL AMOUNT DUE		2,974.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,372.00

Your monthly electricity consumption chart

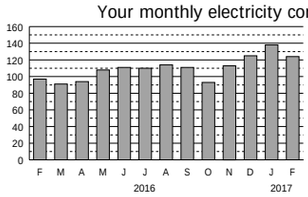

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.77		
Less : VAT	101.38		
Amount Net of VAT	1,312.39		
Less: BIR 2306	42.25		
BIR 2307	25.07	VATable Sales	1,312.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.07	VAT Zero Rated Sales	0.00
Add : VAT	101.38	VAT Amount	101.38
TOTAL AMOUNT DUE	1,346.45	TOTAL SALES	1,413.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4061/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899272849616

Collection Ref. Code	: 1857-18-023-2	Premise Address	: LAGTANG		
Account ID	: 8999855380-7				
Customer Name	: PACANA,WILSON CABANERO	TOTAL AMOUNT DUE	: 2,974.80	Overdue Bill	: 1
Meter Number	: MTR1194461				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89998553807 BC09/515.4/4061/0/31/02-15-2017/91 5,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042113287253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497205

04271200000

Date : 02-15-2017

BC09/515.4/4090/0495636/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0427120000-0

Collection Ref. Code : 1833-49-977-8

Customer Information----------

Name : REGODOS,ELPEDIO M

Premise Address : BACK LAGTANG CHAPEL,LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	153048DS6	Pole No	:	0495636
Serial No	:	11428998	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	86848
Period From	:	01-13-2017	Prev Rdg	:	86794
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 142.80
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.50
CURRENT BILL - FEBRUARY 2017		429.27
Advance Payment/Credit Adjustments		- 68.25
TOTAL AMOUNT DUE		939.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 425.00

Your monthly electricity consumption chart

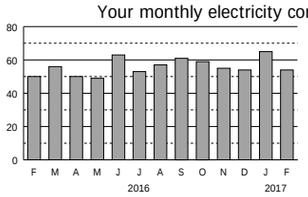

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.27		
Less : VAT	29.90		
Amount Net of VAT	399.37		
Less: BIR 2306	12.45		
BIR 2307	7.47	VATable Sales	399.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.45	VAT Zero Rated Sales	0.00
Add : VAT	29.90	VAT Amount	29.90
TOTAL AMOUNT DUE	409.35	TOTAL SALES	429.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4090/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042113287253

Collection Ref. Code	: 1833-49-977-8	Premise Address	: BACK LAGTANG CHAPEL,LAGTANG TALISAY		
Account ID	: 0427120000-0				
Customer Name	: REGODOS,ELPEDIO M	TOTAL AMOUNT DUE	: 939.68	Overdue Bill	: 1
Meter Number	: 153048DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04271200000 BC09/515.4/4090/0/31/02-15-2017/91 5,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388024310787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504683

38860817162

Date : 02-15-2017

BC09/515.4/4095/0495636/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3886081716-2

Collection Ref. Code : 1855-51-506-7

Customer Information----------

Name : VILLANUEVA,JOPINE LUAGUE

Premise Address : LAGTANG TALISAY,LAGTANG

TIN :

Metering Information----------

Meter No	:	533860 GS6	Pole No	:	0495636
Serial No	:	59634849	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3566
Period From	:	01-13-2017	Prev Rdg	:	3493
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	566	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 1,034.50	20.69
Sub-Total		- 83.39
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.93
CURRENT BILL - FEBRUARY 2017		697.40
TOTAL AMOUNT DUE		1,731.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 724.00

Your monthly electricity consumption chart

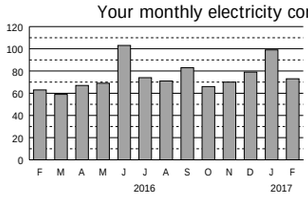

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.40		
Less : VAT	49.11		
Amount Net of VAT	648.29		
Less: BIR 2306	20.47		
BIR 2307	12.27	VATable Sales	648.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.55	VAT Zero Rated Sales	0.00
Add : VAT	49.11	VAT Amount	49.11
TOTAL AMOUNT DUE	664.66	TOTAL SALES	697.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4095/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388024310787

Collection Ref. Code	: 1855-51-506-7	Premise Address	: LAGTANG TALISAY,LAGTANG
Account ID	: 3886081716-2		
Customer Name	: VILLANUEVA,JOPINE LUAGUE	TOTAL AMOUNT DUE	: 1,731.05
Meter Number	: 533860 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38860817162

BC09/515.4/4095/0/31/02-15-2017/91

5,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017379190295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502421

01780200000

Date : 02-15-2017

BC09/515.4/4110/0495636/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0178020000-0

Collection Ref. Code : 1825-26-395-7

Customer Information----------

Name : TABLIGA,RICARDO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	401402GS6	Pole No	:	0495636
Serial No	:	2003221010	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14943
Period From	:	01-13-2017	Prev Rdg	:	14845
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 29.96
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.92
CURRENT BILL - FEBRUARY 2017		1,022.74
TOTAL AMOUNT DUE		1,849.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 706.00

Your monthly electricity consumption chart

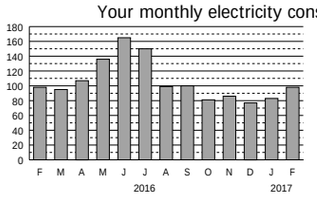

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.74		
Less : VAT	71.73		
Amount Net of VAT	951.01		
Less: BIR 2306	29.89		
BIR 2307	18.09	VATable Sales	951.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.03	VAT Zero Rated Sales	0.00
Add : VAT	71.73	VAT Amount	71.73
TOTAL AMOUNT DUE	974.76	TOTAL SALES	1,022.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4110/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017379190295

Collection Ref. Code	: 1825-26-395-7	Premise Address	: LAGTANG TALISAY		
Account ID	: 0178020000-0				
Customer Name	: TABLIGA,RICARDO	TOTAL AMOUNT DUE	: 1,849.11	Overdue Bill	: 1
Meter Number	: 401402GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01780200000 BC09/515.4/4110/0/31/02-15-2017/91 5,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459405212975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506121

45994753833

Date : 02-15-2017

BC09/515.4/4128/0495643/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4599475383-3

Collection Ref. Code : 4599-47-538-3

Customer Information----------

Name : ECONAS,GINALYN SABANAL

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187183	Pole No	:	0495643
Serial No	:	40133160	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2361
Period From	:	01-13-2017	Prev Rdg	:	1751
No of Days	:	31	Diff Rdg	:	610
Avg kWh/day	:	19.68	Registered	:	610
Conn Load	:	174	Billed kWh	:	610

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,915.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,314.98
Transmission Charge	0.3546/kWh	216.31
System Loss Charge	0.7862/kWh	479.58
Sub-Total		4,010.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	65.33
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 13,540.00	270.80
Sub-Total		336.20
Government Charges		
Franchise Tax - Local		30.49
Value Added Tax		
Generation		207.08
Transmission		4.61
System Loss		28.54
Distribution		210.05
Others		44.00
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.64
Sub-Total		815.38
CURRENT BILL - FEBRUARY 2017		6,912.85
TOTAL AMOUNT DUE		13,828.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 6,624.00

Your monthly electricity consumption chart

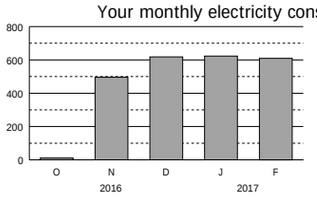

Avg Monthly Usage : 471.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,912.85		
Less : VAT	494.28		
Amount Net of VAT	6,418.57		
Less: BIR 2306	205.94		
BIR 2307	122.56	VATable Sales	6,418.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,090.07	VAT Zero Rated Sales	0.00
Add : VAT	494.28	VAT Amount	494.28
TOTAL AMOUNT DUE	6,584.35	TOTAL SALES	6,912.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4128/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459405212975

Collection Ref. Code	: 4599-47-538-3	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 4599475383-3				
Customer Name	: ECONAS,GINALYN SABANAL	TOTAL AMOUNT DUE	: 13,828.66	Overdue Bill	: 1
Meter Number	: MTR1187183				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45994753833 BC09/515.4/4128/0/31/02-15-2017/91 5,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815622319398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501807

81570200006

Date : 02-15-2017

BC09/515.4/4180/0495643/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8157020000-6

Collection Ref. Code : 1823-97-965-3

Customer Information----------

Name : BARLISO,GENESES

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	463816GS6	Pole No	:	0495643
Serial No	:	73886442	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17238
Period From	:	01-13-2017	Prev Rdg	:	17026
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	110	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,653.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,152.09
Transmission Charge	0.3546/kWh	75.18
System Loss Charge	0.7862/kWh	166.67
Sub-Total		1,393.94
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,654.00	53.08
Sub-Total		75.82
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		71.97
Transmission		1.61
System Loss		9.91
Distribution		73.39
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		278.65
CURRENT BILL - FEBRUARY 2017		2,360.01
TOTAL AMOUNT DUE		5,013.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,935.00

Your monthly electricity consumption chart

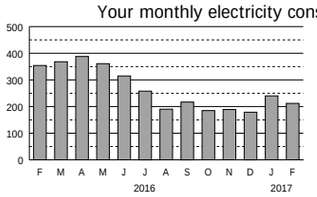

Avg Monthly Usage : 265.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.01		
Less : VAT	167.23		
Amount Net of VAT	2,192.78		
Less: BIR 2306	69.68		
BIR 2307	41.84	VATable Sales	2,192.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,081.26	VAT Zero Rated Sales	0.00
Add : VAT	167.23	VAT Amount	167.23
TOTAL AMOUNT DUE	2,248.49	TOTAL SALES	2,360.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4180/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815622319398

Collection Ref. Code	: 1823-97-965-3	Premise Address	: LAGTANG,TALISAY		
Account ID	: 8157020000-6				
Customer Name	: BARLISO,GENESES	TOTAL AMOUNT DUE	: 5,013.96	Overdue Bill	: 1
Meter Number	: 463816GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81570200006 BC09/515.4/4180/0/31/02-15-2017/91 5,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645126910343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499721

64512200003

Date : 02-15-2017

BC09/515.4/4190/0495664/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6451220000-3

Collection Ref. Code : 1829-66-800-5

Customer Information----------

Name : LAPUERTA,TOMAS B

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	394692GS6	Pole No	:	0495664
Serial No	:	78186828	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12733
Period From	:	01-13-2017	Prev Rdg	:	12629
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 984.00	19.68
Sub-Total		30.83
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.21
CURRENT BILL - FEBRUARY 2017		1,153.44
Advance Payment/Credit Adjustments		- 122.65
TOTAL AMOUNT DUE		2,014.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 796.00

Your monthly electricity consumption chart

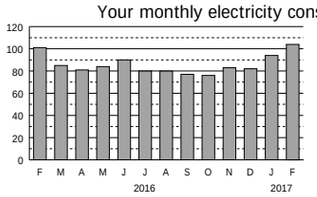

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.44		
Less : VAT	81.56		
Amount Net of VAT	1,071.88		
Less: BIR 2306	34.00		
BIR 2307	20.45	VATable Sales	1,071.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.43	VAT Zero Rated Sales	0.00
Add : VAT	81.56	VAT Amount	81.56
TOTAL AMOUNT DUE	1,098.99	TOTAL SALES	1,153.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4190/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645126910343

Collection Ref. Code	: 1829-66-800-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 6451220000-3				
Customer Name	: LAPUERTA,TOMAS B	TOTAL AMOUNT DUE	: 2,014.88	Overdue Bill	: 1
Meter Number	: 394692GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64512200003 BC09/515.4/4190/0/31/02-15-2017/91 5,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503311576960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494304

50350200007

Date : 02-15-2017

BC09/515.4/4200/0495664/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5035020000-7

Collection Ref. Code : 1829-85-287-6

Customer Information----------

Name : LARAWAN,LOURDES C

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	483397GS6	Pole No	:	0495664
Serial No	:	57830117	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3043
Period From	:	01-13-2017	Prev Rdg	:	3015
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 171.46
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.75
CURRENT BILL - FEBRUARY 2017		119.51
Advance Payment/Credit Adjustments		- 0.29
TOTAL AMOUNT DUE		295.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 177.00

Your monthly electricity consumption chart

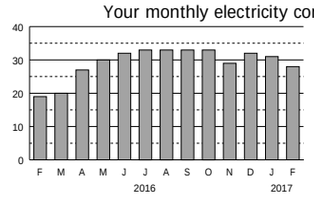

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.51		
Less : VAT	7.91		
Amount Net of VAT	111.60		
Less: BIR 2306	3.30		
BIR 2307	1.97	VATable Sales	111.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.33	VAT Zero Rated Sales	0.00
Add : VAT	7.91	VAT Amount	7.91
TOTAL AMOUNT DUE	114.24	TOTAL SALES	119.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4200/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503311576960

Collection Ref. Code	: 1829-85-287-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 5035020000-7				
Customer Name	: LARAWAN,LOURDES C	TOTAL AMOUNT DUE	: 295.49	Overdue Bill	: 1
Meter Number	: 483397GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50350200007

BC09/515.4/4200/0/31/02-15-2017/91

5,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788581448743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505353

78841200005

Date : 02-15-2017

BC09/515.4/4270/0495615/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7884120000-5

Collection Ref. Code : 1845-45-761-7

Customer Information----------

Name : ALCORDO,RONNIE C

Premise Address : FRONT CHAPEL PROPER,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	8327 EES6	Pole No	:	0495615
Serial No	:	06107180	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6492
Period From	:	01-13-2017	Prev Rdg	:	6450
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	445	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.00
CURRENT BILL - FEBRUARY 2017		287.44
TOTAL AMOUNT DUE		569.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 534.00

Your monthly electricity consumption chart

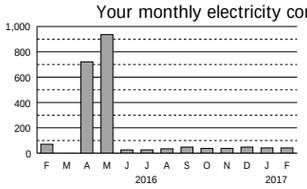

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.44		
Less : VAT	19.76		
Amount Net of VAT	267.68		
Less: BIR 2306	8.23		
BIR 2307	4.95	VATable Sales	267.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.50	VAT Zero Rated Sales	0.00
Add : VAT	19.76	VAT Amount	19.76
TOTAL AMOUNT DUE	274.26	TOTAL SALES	287.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4270/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788581448743

Collection Ref. Code	: 1845-45-761-7	Premise Address	: FRONT CHAPEL PROPER,LAGTANG,TALISAY		
Account ID	: 7884120000-5				
Customer Name	: ALCORDO,RONNIE C	TOTAL AMOUNT DUE	: 569.53	Overdue Bill	: 1
Meter Number	: 8327 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78841200005

BC09/515.4/4270/0/31/02-15-2017/91

5,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073425316736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495926

07351200006

Date : 02-15-2017

BC09/515.4/4291/0495685/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0735120000-6

Collection Ref. Code : 1817-61-731-1

Customer Information----------

Name : ALCORDO,LUIS

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	533819 GS6	Pole No	:	0495685
Serial No	:	95354165	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5775
Period From	:	01-13-2017	Prev Rdg	:	5681
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 892.03	- 44.60
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		- 13.34
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.86
CURRENT BILL - FEBRUARY 2017		998.55
TOTAL AMOUNT DUE		2,561.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,400.00

Your monthly electricity consumption chart

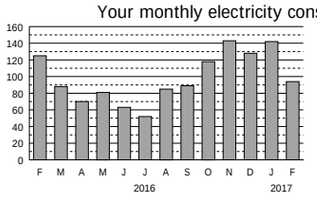

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.55		
Less : VAT	70.68		
Amount Net of VAT	927.87		
Less: BIR 2306	29.46		
BIR 2307	17.66	VATable Sales	927.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.75	VAT Zero Rated Sales	0.00
Add : VAT	70.68	VAT Amount	70.68
TOTAL AMOUNT DUE	951.43	TOTAL SALES	998.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4291/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073425316736

Collection Ref. Code	: 1817-61-731-1	Premise Address	: LAGTANG TALISAY		
Account ID	: 0735120000-6				
Customer Name	: ALCORDO,LUIS	TOTAL AMOUNT DUE	: 2,561.70	Overdue Bill	: 1
Meter Number	: 533819 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07351200006 BC09/515.4/4291/0/31/02-15-2017/91 5,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675811751902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497440

67521200005

Date : 02-15-2017

BC09/515.4/4305/0495706/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6752120000-5

Collection Ref. Code : 1845-20-521-9

Customer Information----------

Name : LINGGANAY,ERBY M1 A

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128748	Pole No	:	0495706
Serial No	:	40077559	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1547
Period From	:	01-13-2017	Prev Rdg	:	1460
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	1180	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 69.17
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.56
CURRENT BILL - FEBRUARY 2017		862.36
TOTAL AMOUNT DUE		1,533.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 606.00

Your monthly electricity consumption chart

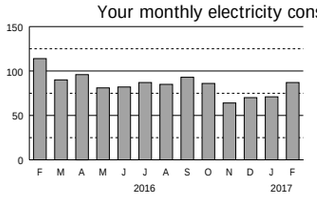

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.36		
Less : VAT	60.33		
Amount Net of VAT	802.03		
Less: BIR 2306	25.15		
BIR 2307	15.21	VATable Sales	802.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.67	VAT Zero Rated Sales	0.00
Add : VAT	60.33	VAT Amount	60.33
TOTAL AMOUNT DUE	822.00	TOTAL SALES	862.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4305/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675811751902

Collection Ref. Code	: 1845-20-521-9	Premise Address	: LAGTANG,TALISAY		
Account ID	: 6752120000-5				
Customer Name	: LINGGANAY,ERBY M1 A	TOTAL AMOUNT DUE	: 1,533.80	Overdue Bill	: 1
Meter Number	: MTR1128748				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67521200005

BC09/515.4/4305/0/31/02-15-2017/91

5,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708400380925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497687

70811200008

Date : 02-15-2017

BC09/515.4/4306/0495706/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7081120000-8

Collection Ref. Code : 1813-72-176-9

Customer Information----------

Name : RIGODON,ISABEL D.

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	383198GS6	Pole No	:	0495706
Serial No	:	2003141022	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12413
Period From	:	01-13-2017	Prev Rdg	:	12128
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	40	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,324.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,548.80
Transmission Charge	0.3546/kWh	101.06
System Loss Charge	0.7862/kWh	224.07
Sub-Total		1,873.93
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 6,824.00	136.48
Sub-Total		167.03
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		96.75
Transmission		2.16
System Loss		13.33
Distribution		98.46
Others		21.76
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		382.54
CURRENT BILL - FEBRUARY 2017		3,243.97
TOTAL AMOUNT DUE		6,568.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 3,500.00

Your monthly electricity consumption chart

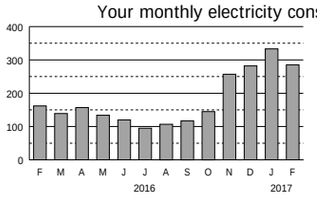

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,243.97		
Less : VAT	232.46		
Amount Net of VAT	3,011.51		
Less: BIR 2306	96.87		
BIR 2307	57.51	VATable Sales	3,011.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,857.13	VAT Zero Rated Sales	0.00
Add : VAT	232.46	VAT Amount	232.46
TOTAL AMOUNT DUE	3,089.59	TOTAL SALES	3,243.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4306/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708400380925

Collection Ref. Code	: 1813-72-176-9	Premise Address	: LAGTANG,TALISAY		
Account ID	: 7081120000-8				
Customer Name	: RIGODON,ISABEL D.	TOTAL AMOUNT DUE	: 6,568.08	Overdue Bill	: 1
Meter Number	: 383198GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70811200008 BC09/515.4/4306/0/31/02-15-2017/91 5,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163973643935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509174

16350200008

Date : 02-15-2017

BC09/515.4/4310/0495713/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635020000-8

Collection Ref. Code : 1841-96-389-5

Customer Information----------

Name : ABAQUITA,MERCY M2 G

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	295840SS6	Pole No	:	0495713
Serial No	:	31106435	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12246
Period From	:	01-13-2017	Prev Rdg	:	12136
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	372	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,685.00	33.70
Sub-Total		45.49
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.66
CURRENT BILL - FEBRUARY 2017		1,234.17
TOTAL AMOUNT DUE		2,919.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,113.00

Your monthly electricity consumption chart

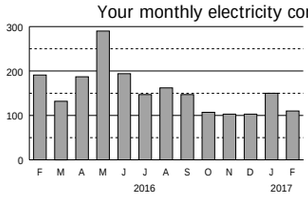

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.17		
Less : VAT	87.81		
Amount Net of VAT	1,146.36		
Less: BIR 2306	36.58		
BIR 2307	21.88	VATable Sales	1,146.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.90	VAT Zero Rated Sales	0.00
Add : VAT	87.81	VAT Amount	87.81
TOTAL AMOUNT DUE	1,175.71	TOTAL SALES	1,234.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4310/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163973643935

Collection Ref. Code	: 1841-96-389-5	Premise Address	: LAGTANG,TALISAY		
Account ID	: 1635020000-8				
Customer Name	: ABAQUITA,MERCY M2 G	TOTAL AMOUNT DUE	: 2,919.19	Overdue Bill	: 1
Meter Number	: 295840SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16350200008 BC09/515.4/4310/0/31/02-15-2017/91 5,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063460921272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508400

06350200009

Date : 02-15-2017

BC09/515.4/4330/0495713/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0635020000-9

Collection Ref. Code : 1841-95-644-9

Customer Information----------

Name : ABAQUITA,MERCY M1 G

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	548222 GS6	Pole No	:	0495713
Serial No	:	26320031	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4212
Period From	:	01-13-2017	Prev Rdg	:	4156
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	608	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 148.99
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.47
CURRENT BILL - FEBRUARY 2017		443.93
Advance Payment/Credit Adjustments		- 1.14
TOTAL AMOUNT DUE		995.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 407.00

Your monthly electricity consumption chart

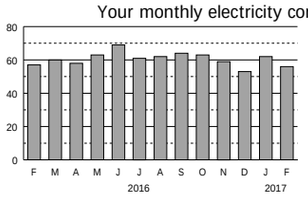

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.93		
Less : VAT	30.88		
Amount Net of VAT	413.05		
Less: BIR 2306	12.88		
BIR 2307	7.73	VATable Sales	413.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.44	VAT Zero Rated Sales	0.00
Add : VAT	30.88	VAT Amount	30.88
TOTAL AMOUNT DUE	423.32	TOTAL SALES	443.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4330/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063460921272

Collection Ref. Code	: 1841-95-644-9	Premise Address	: LAGTANG,TALISAY		
Account ID	: 0635020000-9				
Customer Name	: ABAQUITA,MERCY M1 G	TOTAL AMOUNT DUE	: 995.16	Overdue Bill	: 1
Meter Number	: 548222 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06350200009 BC09/515.4/4330/0/31/02-15-2017/91 5,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204868920440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495225

20449142585

Date : 02-15-2017

BC09/515.4/4340/0495762/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044914258-5

Collection Ref. Code : 1857-24-605-5

Customer Information----------

Name : ABAQUITA,FE GASCON

Premise Address : 173,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	002130 EFS6	Pole No	:	0495762
Serial No	:	94720511	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7744
Period From	:	01-13-2017	Prev Rdg	:	7667
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	1030	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 96.16
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.63
CURRENT BILL - FEBRUARY 2017		726.09
TOTAL AMOUNT DUE		1,404.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,200.00

Your monthly electricity consumption chart

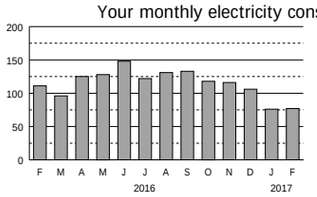

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.09		
Less : VAT	50.77		
Amount Net of VAT	675.32		
Less: BIR 2306	21.15		
BIR 2307	12.77	VATable Sales	675.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.40	VAT Zero Rated Sales	0.00
Add : VAT	50.77	VAT Amount	50.77
TOTAL AMOUNT DUE	692.17	TOTAL SALES	726.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4340/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204868920440

Collection Ref. Code	: 1857-24-605-5	Premise Address	: 173,LAGTANG,TALISAY CITY		
Account ID	: 2044914258-5				
Customer Name	: ABAQUITA,FE GASCON	TOTAL AMOUNT DUE	: 1,404.96	Overdue Bill	: 1
Meter Number	: 002130 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20449142585 BC09/515.4/4340/0/31/02-15-2017/91 5,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565713946817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510163

56558143550

Date : 02-15-2017

BC09/515.4/4355/0495713/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655814355-0

Collection Ref. Code : 1863-31-386-9

Customer Information----------

Name : MELENDRES,MARJINWIL ALFEREZ

Premise Address : LAGTANG,TALISAY CITY

TIN : 411-625-302-000

Metering Information----------

Meter No	:	MTR1126190	Pole No	:	0495713
Serial No	:	40079534	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3394
Period From	:	01-13-2017	Prev Rdg	:	3181
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	253	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,119.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,157.53
Transmission Charge	0.3546/kWh	75.53
System Loss Charge	0.7862/kWh	167.46
Sub-Total		1,400.52
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,120.00	42.40
Sub-Total		65.24
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		72.30
Transmission		1.61
System Loss		9.95
Distribution		73.74
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		278.55
CURRENT BILL - FEBRUARY 2017		2,358.77
TOTAL AMOUNT DUE		4,478.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,000.00

Your monthly electricity consumption chart

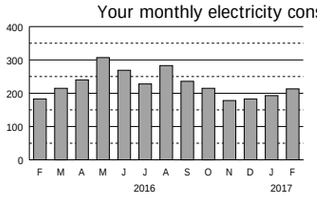

Avg Monthly Usage : 226.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,358.77		
Less : VAT	166.68		
Amount Net of VAT	2,192.09		
Less: BIR 2306	69.46		
BIR 2307	41.81	VATable Sales	2,192.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,080.82	VAT Zero Rated Sales	0.00
Add : VAT	166.68	VAT Amount	166.68
TOTAL AMOUNT DUE	2,247.50	TOTAL SALES	2,358.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4355/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565713946817

Collection Ref. Code	: 1863-31-386-9	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 5655814355-0				
Customer Name	: MELENDRES,MARJINWIL ALFEREZ	TOTAL AMOUNT DUE	: 4,478.76	Overdue Bill	: 1
Meter Number	: MTR1126190				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56558143550

BC09/515.4/4355/0/31/02-15-2017/91

5,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074018283848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496895

07489108279

Date : 02-15-2017

BC09/515.4/4360/0495713/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748910827-9

Collection Ref. Code : 1849-96-416-5

Customer Information----------

Name : ABAQUITA,JUAN JR. GASCON

Premise Address : #171 LAGTANG ST.

TIN :

Metering Information----------

Meter No	:	504342 GS6	Pole No	:	0495713
Serial No	:	54268043	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30299
Period From	:	01-13-2017	Prev Rdg	:	29812
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	677	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,643.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,646.55
Transmission Charge	0.3546/kWh	172.69
System Loss Charge	0.7862/kWh	382.88
Sub-Total		3,202.12
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.1071/kWh	52.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,643.50	132.87
Sub-Total		185.09
Government Charges		
Franchise Tax - Local		23.93
Value Added Tax		
Generation		165.32
Transmission		3.68
System Loss		22.78
Distribution		167.81
Others		25.08
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		640.61
CURRENT BILL - FEBRUARY 2017		5,426.27
TOTAL AMOUNT DUE		12,069.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 5,595.00

Your monthly electricity consumption chart

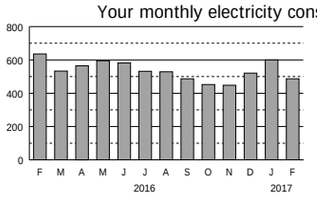

Avg Monthly Usage : 535.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,426.27		
Less : VAT	384.67		
Amount Net of VAT	5,041.60		
Less: BIR 2306	160.28		
BIR 2307	96.19	VATable Sales	5,041.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,785.13	VAT Zero Rated Sales	0.00
Add : VAT	384.67	VAT Amount	384.67
TOTAL AMOUNT DUE	5,169.80	TOTAL SALES	5,426.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4360/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074018283848

Collection Ref. Code	: 1849-96-416-5	Premise Address	: #171 LAGTANG ST.
Account ID	: 0748910827-9		
Customer Name	: ABAQUITA,JUAN JR. GASCON	TOTAL AMOUNT DUE	: 12,069.94
Meter Number	: 504342 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07489108279 BC09/515.4/4360/0/31/02-15-2017/91 5,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208163528875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497596

20871081061

Date : 02-15-2017

BC09/515.4/4365/0478010/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087108106-1

Collection Ref. Code : 1863-35-530-8

Customer Information----------

Name : IBON,MERCY ABAQUITA

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127597	Pole No	:	0478010
Serial No	:	84446156	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1979
Period From	:	01-13-2017	Prev Rdg	:	1878
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	354	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		36.05
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.05
CURRENT BILL - FEBRUARY 2017		1,127.18
TOTAL AMOUNT DUE		2,388.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,000.00

Your monthly electricity consumption chart

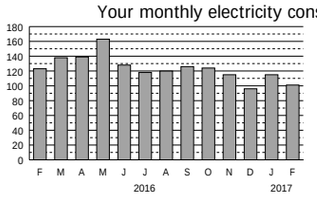

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.18		
Less : VAT	79.97		
Amount Net of VAT	1,047.21		
Less: BIR 2306	33.33		
BIR 2307	19.98	VATable Sales	1,047.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.90	VAT Zero Rated Sales	0.00
Add : VAT	79.97	VAT Amount	79.97
TOTAL AMOUNT DUE	1,073.87	TOTAL SALES	1,127.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4365/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208163528875

Collection Ref. Code	: 1863-35-530-8	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 2087108106-1				
Customer Name	: IBON,MERCY ABAQUITA	TOTAL AMOUNT DUE	: 2,388.12	Overdue Bill	: 1
Meter Number	: MTR1127597				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20871081061 BC09/515.4/4365/0/31/02-15-2017/91 5,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669083177921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493490

66951200006

Date : 02-15-2017

BC09/515.4/4380/0478010/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695120000-6

Collection Ref. Code : 1845-52-497-7

Customer Information----------

Name : RABAGO,ELENITA M

Premise Address : NEAR OLD BASKETBALL COURT,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	473816GS6	Pole No	:	0478010
Serial No	:	73535263	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6303
Period From	:	01-13-2017	Prev Rdg	:	6216
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	472	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 1,422.00	28.44
Sub-Total		- 54.16
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.45
CURRENT BILL - FEBRUARY 2017		879.26
TOTAL AMOUNT DUE		1,499.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 802.00

Your monthly electricity consumption chart

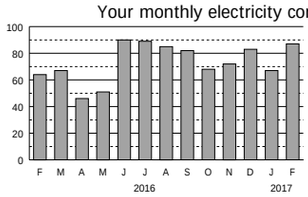

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.26		
Less : VAT	62.14		
Amount Net of VAT	817.12		
Less: BIR 2306	25.91		
BIR 2307	15.51	VATable Sales	817.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.70	VAT Zero Rated Sales	0.00
Add : VAT	62.14	VAT Amount	62.14
TOTAL AMOUNT DUE	837.84	TOTAL SALES	879.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4380/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669083177921

Collection Ref. Code : 1845-52-497-7

Account ID : 6695120000-6

Customer Name : RABAGO,ELENITA M

Meter Number : 473816GS6

Period : Jan 2017

Premise Address : NEAR OLD BASKETBALL COURT,LAGTANG,TALISAY

TOTAL AMOUNT DUE : 1,499.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66951200006

BC09/515.4/4380/0/31/02-15-2017/91

5,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043328703932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497664

04351200003

Date : 02-15-2017

BC09/515.4/4430/0478010/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0435120000-3

Collection Ref. Code : 1817-61-389-8

Customer Information----------

Name : ABAQUITA,LEONILA CORTES

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	214471WS6	Pole No	:	0478010
Serial No	:	42456585	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30622
Period From	:	01-13-2017	Prev Rdg	:	30401
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,098.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,201.00
Transmission Charge	0.3546/kWh	78.37
System Loss Charge	0.7862/kWh	173.75
Sub-Total		1,453.12
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,098.00	61.96
Sub-Total		85.66
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		75.01
Transmission		1.67
System Loss		10.33
Distribution		76.48
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		291.23
CURRENT BILL - FEBRUARY 2017		2,467.36
TOTAL AMOUNT DUE		5,565.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,888.00

Your monthly electricity consumption chart

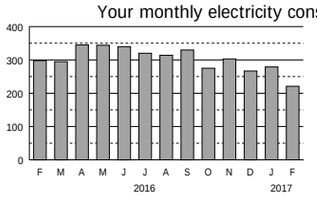

Avg Monthly Usage : 302.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,467.36		
Less : VAT	175.07		
Amount Net of VAT	2,292.29		
Less: BIR 2306	72.95		
BIR 2307	43.74	VATable Sales	2,292.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,175.60	VAT Zero Rated Sales	0.00
Add : VAT	175.07	VAT Amount	175.07
TOTAL AMOUNT DUE	2,350.67	TOTAL SALES	2,467.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4430/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043328703932

Collection Ref. Code	: 1817-61-389-8	Premise Address	: LAGTANG TALISAY		
Account ID	: 0435120000-3				
Customer Name	: ABAQUITA,LEONILA CORTES	TOTAL AMOUNT DUE	: 5,565.58	Overdue Bill	: 1
Meter Number	: 214471WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04351200003 BC09/515.4/4430/0/31/02-15-2017/91 5,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825464097451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507991

82561200005

Date : 02-15-2017

BC09/515.4/4490/0429513/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256120000-5

Collection Ref. Code : 1817-88-800-5

Customer Information----------

Name : GARBO,ELVE O

Premise Address : ZONE 3, # 542,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	428690GS6	Pole No	:	0429513
Serial No	:	63934874	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13994
Period From	:	01-13-2017	Prev Rdg	:	13924
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	270	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 665.55	- 133.11
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 121.39
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.56
CURRENT BILL - FEBRUARY 2017		623.72
Advance Payment/Credit Adjustments		- 1.20
TOTAL AMOUNT DUE		1,208.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 177.00

Your monthly electricity consumption chart

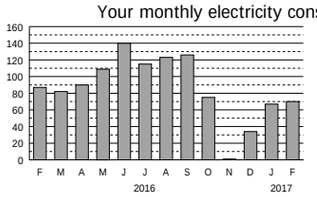

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.72		
Less : VAT	43.48		
Amount Net of VAT	580.24		
Less: BIR 2306	18.11		
BIR 2307	10.94	VATable Sales	580.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.19	VAT Zero Rated Sales	0.00
Add : VAT	43.48	VAT Amount	43.48
TOTAL AMOUNT DUE	594.67	TOTAL SALES	623.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4490/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825464097451

Collection Ref. Code : 1817-88-800-5

Account ID : 8256120000-5

Customer Name : GARBO,ELVE O

Meter Number : 428690GS6

Period : Jan 2017

Premise Address : ZONE 3, # 542,LAGTANG,TALISAY

TOTAL AMOUNT DUE : 1,208.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82561200005 BC09/515.4/4490/0/31/02-15-2017/91 5,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478566452039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499016

47819283558

Date : 02-15-2017

BC09/515.4/4510/0429513/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781928355-8

Collection Ref. Code : 1853-51-398-9

Customer Information----------

Name : VILLARO,EDUARDO MACARAT

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	305137 GS6	Pole No	:	0429513
Serial No	:	49024689	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2084
Period From	:	01-13-2017	Prev Rdg	:	2039
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.17
CURRENT BILL - FEBRUARY 2017		310.12
TOTAL AMOUNT DUE		718.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 570.00

Your monthly electricity consumption chart

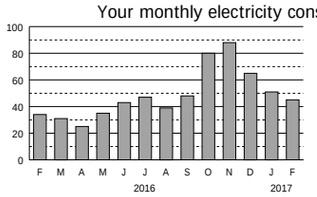

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.12		
Less : VAT	21.41		
Amount Net of VAT	288.71		
Less: BIR 2306	8.93		
BIR 2307	5.35	VATable Sales	288.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.43	VAT Zero Rated Sales	0.00
Add : VAT	21.41	VAT Amount	21.41
TOTAL AMOUNT DUE	295.84	TOTAL SALES	310.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4510/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478566452039

Collection Ref. Code	: 1853-51-398-9	Premise Address	: LAGTANG,TALISAY		
Account ID	: 4781928355-8				
Customer Name	: VILLARO,EDUARDO MACARAT	TOTAL AMOUNT DUE	: 718.21	Overdue Bill	: 1
Meter Number	: 305137 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47819283558 BC09/515.4/4510/0/31/02-15-2017/91 5,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523830247434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506317

52341200005

Date : 02-15-2017

BC09/515.4/4520/0495776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5234120000-5

Collection Ref. Code : 1817-51-902-6

Customer Information----------

Name : CANONIGO,MARIETA ABABON

Premise Address : ZONE 5,LAGTANG

TIN :

Metering Information----------

Meter No	:	375568GS6	Pole No	:	0495776
Serial No	:	2003135973	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7307
Period From	:	01-13-2017	Prev Rdg	:	7261
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 171.43
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.60
CURRENT BILL - FEBRUARY 2017		312.25
TOTAL AMOUNT DUE		521.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 732.00

Your monthly electricity consumption chart

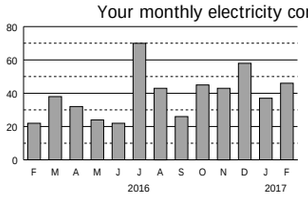

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.25		
Less : VAT	21.35		
Amount Net of VAT	290.90		
Less: BIR 2306	8.90		
BIR 2307	5.38	VATable Sales	290.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.62	VAT Zero Rated Sales	0.00
Add : VAT	21.35	VAT Amount	21.35
TOTAL AMOUNT DUE	297.97	TOTAL SALES	312.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4520/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523830247434

Collection Ref. Code	: 1817-51-902-6	Premise Address	: ZONE 5,LAGTANG		
Account ID	: 5234120000-5				
Customer Name	: CANONIGO,MARIETA ABABON	TOTAL AMOUNT DUE	: 521.76	Overdue Bill	: 1
Meter Number	: 375568GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52341200005

BC09/515.4/4520/0/31/02-15-2017/91

5,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353432464716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35385761586

1008504534

Date : 02-15-2017

BC09/515.4/4530/0429513/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3538576158-6

Collection Ref. Code : 1849-40-020-2

Customer Information----------

Name : CABRIANA,EGMEDIO BACARISAS

Premise Address : GREENHILLS VILLAGE,SAMBAGAN,LAGTANG

TIN :

Metering Information----------

Meter No	:	416898GS6	Pole No	:	0429513
Serial No	:	85715511	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6913
Period From	:	01-13-2017	Prev Rdg	:	6871
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.00
CURRENT BILL - FEBRUARY 2017		287.40
Advance Payment/Credit Adjustments		- 170.48
TOTAL AMOUNT DUE		396.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 218.00

Your monthly electricity consumption chart

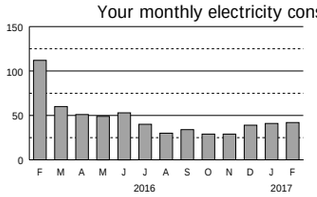

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.40		
Less : VAT	19.76		
Amount Net of VAT	267.64		
Less: BIR 2306	8.23		
BIR 2307	4.95	VATable Sales	267.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.46	VAT Zero Rated Sales	0.00
Add : VAT	19.76	VAT Amount	19.76
TOTAL AMOUNT DUE	274.22	TOTAL SALES	287.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4530/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353432464716

Collection Ref. Code	: 1849-40-020-2	Premise Address	: GREENHILLS VILLAGE,SAMBAGAN,LAGTANG		
Account ID	: 3538576158-6				
Customer Name	: CABRIANA,EGMEDIO BACARISAS	TOTAL AMOUNT DUE	: 396.95	Overdue Bill	: 1
Meter Number	: 416898GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35385761586 BC09/515.4/4530/0/31/02-15-2017/91 5,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157449501897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506163

15741200008

Date : 02-15-2017

BC09/515.4/4540/0429513/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574120000-8

Collection Ref. Code : 1845-42-920-6

Customer Information----------

Name : BACLAAN,ALBERT R

Premise Address : TUNGASAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049418	Pole No	:	0429513
Serial No	:	125293478	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	270
Period From	:	01-13-2017	Prev Rdg	:	245
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	266	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 240.93	- 156.60
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.49
CURRENT BILL - FEBRUARY 2017		107.40
TOTAL AMOUNT DUE		286.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 97.00

Your monthly electricity consumption chart

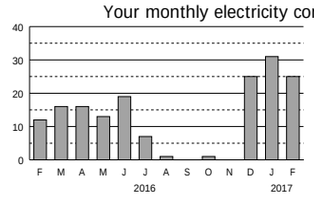

Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.40		
Less : VAT	7.14		
Amount Net of VAT	100.26		
Less: BIR 2306	2.96		
BIR 2307	1.77	VATable Sales	100.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.53	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	102.67	TOTAL SALES	107.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4540/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157449501897

Collection Ref. Code : 1845-42-920-6

Account ID : 1574120000-8

Customer Name : BACLAAN,ALBERT R

Meter Number : MTR1049418

Period : Jan 2017

Premise Address : TUNGASAN,LAGTANG,TALISAY

TOTAL AMOUNT DUE : 286.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15741200008 BC09/515.4/4540/0/31/02-15-2017/91 5,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476442783063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497884

47695172891

Date : 02-15-2017

BC09/515.4/4580/0429513/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769517289-1

Collection Ref. Code : 1851-52-533-5

Customer Information----------

Name : BARUTAG,ANNABELLA ARANCES

Premise Address : ZONE 3 TUNGASAN,LAGTANG

TIN :

Metering Information----------

Meter No	:	534934 GS6	Pole No	:	0429513
Serial No	:	65048142	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3165
Period From	:	01-13-2017	Prev Rdg	:	3115
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 181.22
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.12
CURRENT BILL - FEBRUARY 2017		344.73
Advance Payment/Credit Adjustments		- 1.18
TOTAL AMOUNT DUE		819.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 529.01

Your monthly electricity consumption chart

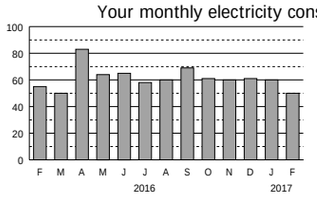

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.73		
Less : VAT	23.80		
Amount Net of VAT	320.93		
Less: BIR 2306	9.91		
BIR 2307	5.94	VATable Sales	320.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.08	VAT Zero Rated Sales	0.00
Add : VAT	23.80	VAT Amount	23.80
TOTAL AMOUNT DUE	328.88	TOTAL SALES	344.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4580/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476442783063

Collection Ref. Code	: 1851-52-533-5	Premise Address	: ZONE 3 TUNGASAN,LAGTANG		
Account ID	: 4769517289-1				
Customer Name	: BARUTAG,ANNABELLA ARANCES	TOTAL AMOUNT DUE	: 819.12	Overdue Bill	: 1
Meter Number	: 534934 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47695172891 BC09/515.4/4580/0/31/02-15-2017/91 5,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694490403030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509755

69434731308

Date : 02-15-2017

BC09/515.4/4596/0429513/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6943473130-8

Collection Ref. Code : 1861-78-329-9

Customer Information----------

Name : TAMAYO,RUEL DAYANAN

Premise Address : SITIO TUNGHASAN,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107554	Pole No	:	0429513
Serial No	:	129126929	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1045
Period From	:	01-13-2017	Prev Rdg	:	1005
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	120	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 182.26
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.30
CURRENT BILL - FEBRUARY 2017		236.50
TOTAL AMOUNT DUE		685.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 390.00

Your monthly electricity consumption chart

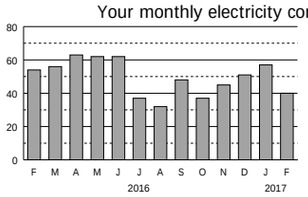

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.50		
Less : VAT	16.25		
Amount Net of VAT	220.25		
Less: BIR 2306	6.78		
BIR 2307	4.02	VATable Sales	220.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.45	VAT Zero Rated Sales	0.00
Add : VAT	16.25	VAT Amount	16.25
TOTAL AMOUNT DUE	225.70	TOTAL SALES	236.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4596/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694490403030

Collection Ref. Code	: 1861-78-329-9	Premise Address	: SITIO TUNGHASAN,LAGTANG,TALISAY CITY		
Account ID	: 6943473130-8				
Customer Name	: TAMAYO,RUEL DAYANAN	TOTAL AMOUNT DUE	: 685.16	Overdue Bill	: 1
Meter Number	: MTR1107554				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69434731308 BC09/515.4/4596/0/31/02-15-2017/91 5,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114498396316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500924

11481200001

Date : 02-15-2017

BC09/515.4/4600/0495685/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148120000-1

Collection Ref. Code : 1833-72-485-2

Customer Information----------

Name : BEDANIA,GERARDA C

Premise Address : LAGTANG TALISAY,LAGTANG

TIN :

Metering Information----------

Meter No	:	367430 GS6	Pole No	:	0495685
Serial No	:	02107082	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14693
Period From	:	01-13-2017	Prev Rdg	:	14469
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	300	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,522.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,217.31
Transmission Charge	0.3546/kWh	79.43
System Loss Charge	0.7862/kWh	176.11
Sub-Total		1,472.85
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,906.50	98.13
Sub-Total		122.15
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		76.05
Transmission		1.70
System Loss		10.49
Distribution		77.51
Others		16.00
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		299.66
CURRENT BILL - FEBRUARY 2017		2,540.58
TOTAL AMOUNT DUE		5,063.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,384.00

Your monthly electricity consumption chart

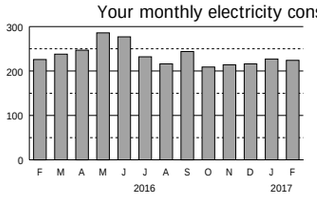

Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.58		
Less : VAT	181.75		
Amount Net of VAT	2,358.83		
Less: BIR 2306	75.73		
BIR 2307	45.04	VATable Sales	2,358.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,238.06	VAT Zero Rated Sales	0.00
Add : VAT	181.75	VAT Amount	181.75
TOTAL AMOUNT DUE	2,419.81	TOTAL SALES	2,540.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4600/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114498396316

Collection Ref. Code	: 1833-72-485-2	Premise Address	: LAGTANG TALISAY,LAGTANG		
Account ID	: 1148120000-1				
Customer Name	: BEDANIA,GERARDA C	TOTAL AMOUNT DUE	: 5,063.12	Overdue Bill	: 1
Meter Number	: 367430 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11481200001 BC09/515.4/4600/0/31/02-15-2017/91 5,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852399081991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501915

85242211952

Date : 02-15-2017

BC09/515.4/4640/0495671/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524221195-2

Collection Ref. Code : 8524-22-119-5

Customer Information----------

Name : RUIZ,EVA ARNIE LARAWAN

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1181399	Pole No	:	0495671
Serial No	:	40127376	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	642
Period From	:	01-13-2017	Prev Rdg	:	523
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	174	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,520.50	30.41
Sub-Total		43.16
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.76
CURRENT BILL - FEBRUARY 2017		1,327.86
TOTAL AMOUNT DUE		2,848.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,221.00

Your monthly electricity consumption chart

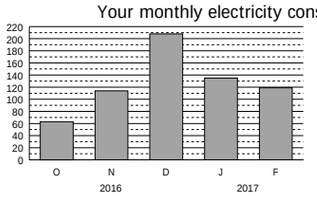

Avg Monthly Usage : 127.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.86		
Less : VAT	94.21		
Amount Net of VAT	1,233.65		
Less: BIR 2306	39.27		
BIR 2307	23.54	VATable Sales	1,233.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.84	VAT Zero Rated Sales	0.00
Add : VAT	94.21	VAT Amount	94.21
TOTAL AMOUNT DUE	1,265.05	TOTAL SALES	1,327.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4640/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852399081991

Collection Ref. Code	: 8524-22-119-5	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 8524221195-2				
Customer Name	: RUIZ,EVA ARNIE LARAWAN	TOTAL AMOUNT DUE	: 2,848.19	Overdue Bill	: 1
Meter Number	: MTR1181399				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85242211952 BC09/515.4/4640/0/31/02-15-2017/91 5,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763560961004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509233

76351200001

Date : 02-15-2017

BC09/515.4/4680/0495965/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635120000-1

Collection Ref. Code : 1817-61-686-2

Customer Information----------

Name : LARAWAN,DIOSDADO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1153483	Pole No	:	0495965
Serial No	:	85008455	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	797
Period From	:	01-13-2017	Prev Rdg	:	703
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 892.03	- 44.60
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		- 17.41
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.35
CURRENT BILL - FEBRUARY 2017		993.97
TOTAL AMOUNT DUE		2,353.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 950.00

Your monthly electricity consumption chart

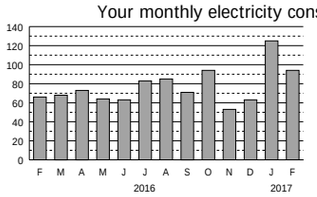

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.97		
Less : VAT	70.19		
Amount Net of VAT	923.78		
Less: BIR 2306	29.26		
BIR 2307	17.58	VATable Sales	923.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.94	VAT Zero Rated Sales	0.00
Add : VAT	70.19	VAT Amount	70.19
TOTAL AMOUNT DUE	947.13	TOTAL SALES	993.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4680/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763560961004

Collection Ref. Code	: 1817-61-686-2	Premise Address	: LAGTANG TALISAY		
Account ID	: 7635120000-1				
Customer Name	: LARAWAN,DIOSDADO	TOTAL AMOUNT DUE	: 2,353.27	Overdue Bill	: 1
Meter Number	: MTR1153483				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76351200001 BC09/515.4/4680/0/31/02-15-2017/91 5,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258877345068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506930

25855979479

Date : 02-15-2017

BC09/515.4/4790/0495916/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585597947-9

Collection Ref. Code : 1849-60-668-4

Customer Information----------

Name : ABABA,EMERENCIANA M3 SANTIAGO

Premise Address : LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1052750	Pole No	:	0495916
Serial No	:	121433100	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6920
Period From	:	01-13-2017	Prev Rdg	:	6549
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	222	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17,287.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,016.16
Transmission Charge	0.6036/kWh	223.94
System Loss Charge	0.7644/kWh	283.59
Sub-Total		2,523.69
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.73
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 17,287.50	345.75
Sub-Total		385.53
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		125.95
Transmission		4.77
System Loss		16.39
Distribution		127.98
Others		48.65
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		520.37
CURRENT BILL - FEBRUARY 2017		4,496.13
TOTAL AMOUNT DUE		21,783.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 17,166.86

Your monthly electricity consumption chart

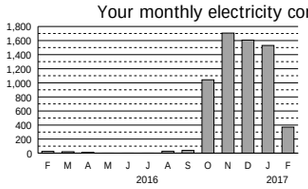

Avg Monthly Usage : 491.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,496.13		
Less : VAT	323.74		
Amount Net of VAT	4,172.39		
Less: BIR 2306	134.90		
BIR 2307	79.91	VATable Sales	4,172.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,957.58	VAT Zero Rated Sales	0.00
Add : VAT	323.74	VAT Amount	323.74
TOTAL AMOUNT DUE	4,281.32	TOTAL SALES	4,496.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4790/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258877345068

Collection Ref. Code	: 1849-60-668-4	Premise Address	: LAGTANG		
Account ID	: 2585597947-9				
Customer Name	: ABABA,EMERENCIANA M3 SANTIAGO	TOTAL AMOUNT DUE	: 21,783.50	Overdue Bill	: 1
Meter Number	: MTR1052750				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25855979479 BC09/515.4/4790/0/31/02-15-2017/91 5,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021981447792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504150

02127644769

Date : 02-15-2017

BC09/515.4/4800/0495916/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212764476-9

Collection Ref. Code : 1851-60-704-8

Customer Information----------

Name : ABABA,EMERENCIANA SANTIAGO

Premise Address : M2,LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1117436	Pole No	:	0495916
Serial No	:	40074825	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	101
Period From	:	01-13-2017	Prev Rdg	:	95
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	472	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		84.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32.61
Transmission Charge	0.6036/kWh	3.62
System Loss Charge	0.7644/kWh	4.59
Sub-Total		40.82
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.1071/kWh	0.64
Surcharge	0.02 of 285.00	5.70
Sub-Total		6.34
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		2.03
Transmission		0.08
System Loss		0.26
Distribution		2.66
Others		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		9.04
CURRENT BILL - FEBRUARY 2017		78.36
TOTAL AMOUNT DUE		163.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 200.00

Your monthly electricity consumption chart

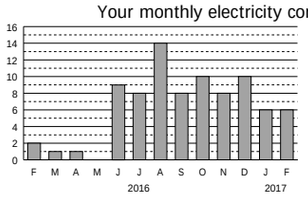

Avg Monthly Usage : 6.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	78.36		
Less : VAT	5.83		
Amount Net of VAT	72.53		
Less: BIR 2306	2.44		
BIR 2307	1.39	VATable Sales	72.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	68.70	VAT Zero Rated Sales	0.00
Add : VAT	5.83	VAT Amount	5.83
TOTAL AMOUNT DUE	74.53	TOTAL SALES	78.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4800/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021981447792

Collection Ref. Code	: 1851-60-704-8	Premise Address	: M2,LAGTANG		
Account ID	: 0212764476-9				
Customer Name	: ABABA,EMERENCIANA SANTIAGO	TOTAL AMOUNT DUE	: 163.21	Overdue Bill	: 1
Meter Number	: MTR1117436				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02127644769

BC09/515.4/4800/0/31/02-15-2017/91

5,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565257601907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509978

56512200009

Date : 02-15-2017

BC09/515.4/4907/0484441/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651220000-9

Collection Ref. Code : 1829-67-761-6

Customer Information----------

Name : CABAJAR,MARIBETH G

Premise Address : LAGTANG TALISAY,LAGTANG

TIN :

Metering Information----------

Period To	:	02-13-2017	Pres Rdg	:	
Period From	:	01-13-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.74	Registered	:	
Conn Load	:	160	Billed kWh	:	85

Additional Metering Information ----------

Meter No	:	MTR1196648	Pole No	:	0484441
Serial No	:	40142625	Multiplier	:	1
Period To	:	02-13-2017	Pres Reading	:	58
Period From	:	01-25-2017	Prev Reading	:	3
No of Days	:	19	Consumption	:	55

Meter No	:	MTR1103969	Pole No	:	0484441
Serial No	:	40045688	Multiplier	:	1
Period To	:	01-25-2017	Pres Reading	:	847
Period From	:	01-13-2017	Prev Reading	:	817
No of Days	:	12	Consumption	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 65.95
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.36
CURRENT BILL - FEBRUARY 2017		844.51
Advance Payment/Credit Adjustments		- 361.08
TOTAL AMOUNT DUE		1,221.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 701.00

Your monthly electricity consumption chart

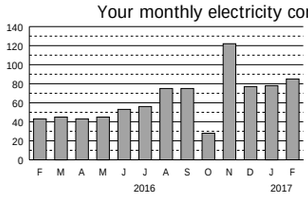

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.51		
Less : VAT	59.16		
Amount Net of VAT	785.35		
Less: BIR 2306	24.66		
BIR 2307	14.90	VATable Sales	785.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.79	VAT Zero Rated Sales	0.00
Add : VAT	59.16	VAT Amount	59.16
TOTAL AMOUNT DUE	804.95	TOTAL SALES	844.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4907/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565257601907

Collection Ref. Code : 1829-67-761-6

Account ID : 5651220000-9

Customer Name : CABAJAR,MARIBETH G

Meter Number : MTR1117436

Period : Jan 2017

Premise Address : LAGTANG TALISAY,LAGTANG

TOTAL AMOUNT DUE : 1,221.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56512200009

BC09/515.4/4907/0/31/02-15-2017/91

5,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742313889246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496730

74241200000

Date : 02-15-2017

BC09/515.4/4910/0484441/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7424120000-0

Collection Ref. Code : 1817-29-500-4

Customer Information----------

Name : NACUA,LENNIE T

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103898	Pole No	:	0484441
Serial No	:	40045965	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	972
Period From	:	01-13-2017	Prev Rdg	:	907
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	300	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 112.86
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.92
CURRENT BILL - FEBRUARY 2017		579.44
TOTAL AMOUNT DUE		1,120.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 297.00

Your monthly electricity consumption chart

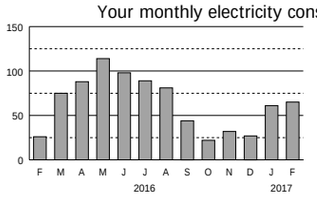

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.44		
Less : VAT	40.42		
Amount Net of VAT	539.02		
Less: BIR 2306	16.85		
BIR 2307	10.16	VATable Sales	539.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.01	VAT Zero Rated Sales	0.00
Add : VAT	40.42	VAT Amount	40.42
TOTAL AMOUNT DUE	552.43	TOTAL SALES	579.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4910/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742313889246

Collection Ref. Code	: 1817-29-500-4	Premise Address	: LAGTANG,TALISAY		
Account ID	: 7424120000-0				
Customer Name	: NACUA,LENNIE T	TOTAL AMOUNT DUE	: 1,120.39	Overdue Bill	: 1
Meter Number	: MTR1103898				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74241200000

BC09/515.4/4910/0/31/02-15-2017/91

5,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731652443543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509888

73150818679

Date : 02-15-2017

BC09/515.4/4914/0484413/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7315081867-9

Collection Ref. Code : 1859-21-929-2

Customer Information----------

Name : SALDUA,BEBIANO MAIMOT

Premise Address : LAGTANG

TIN :

Metering Information----------

Meter No	:	6807 EIS6	Pole No	:	0484413
Serial No	:	32831981	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1585
Period From	:	01-13-2017	Prev Rdg	:	1536
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	136	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 177.60
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.13
CURRENT BILL - FEBRUARY 2017		337.93
TOTAL AMOUNT DUE		805.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 20.00

Your monthly electricity consumption chart

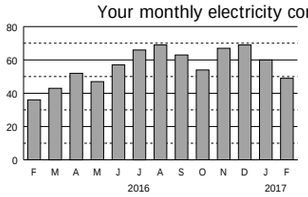

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.93		
Less : VAT	23.33		
Amount Net of VAT	314.60		
Less: BIR 2306	9.72		
BIR 2307	5.83	VATable Sales	314.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.05	VAT Zero Rated Sales	0.00
Add : VAT	23.33	VAT Amount	23.33
TOTAL AMOUNT DUE	322.38	TOTAL SALES	337.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4914/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731652443543

Collection Ref. Code	: 1859-21-929-2	Premise Address	: LAGTANG		
Account ID	: 7315081867-9				
Customer Name	: SALDUA,BEBIANO MAIMOT	TOTAL AMOUNT DUE	: 805.90	Overdue Bill	: 1
Meter Number	: 6807 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73150818679

BC09/515.4/4914/0/31/02-15-2017/91

5,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925744173150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507415

92512200004

Date : 02-15-2017

BC09/515.4/4915/0484413/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251220000-4

Collection Ref. Code : 1829-65-569-8

Customer Information----------

Name : SABADO,PERLA O

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	182212DS6	Pole No	:	0484413
Serial No	:	13139210	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	57183
Period From	:	01-13-2017	Prev Rdg	:	57058
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		40.60
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.03
CURRENT BILL - FEBRUARY 2017		1,389.21
TOTAL AMOUNT DUE		2,748.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,341.00

Your monthly electricity consumption chart

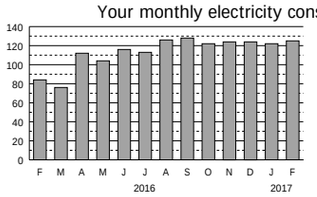

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.21		
Less : VAT	98.35		
Amount Net of VAT	1,290.86		
Less: BIR 2306	40.97		
BIR 2307	24.63	VATable Sales	1,290.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.26	VAT Zero Rated Sales	0.00
Add : VAT	98.35	VAT Amount	98.35
TOTAL AMOUNT DUE	1,323.61	TOTAL SALES	1,389.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4915/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925744173150

Collection Ref. Code : 1829-65-569-8

Account ID : 9251220000-4

Customer Name : SABADO,PERLA O

Meter Number : 182212DS6

Period : Jan 2017

Premise Address : LAGTANG TALISAY

TOTAL AMOUNT DUE : 2,748.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92512200004

BC09/515.4/4915/0/31/02-15-2017/91

5,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308174349414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497936

30888972749

Date : 02-15-2017

BC09/515.4/4917/0484420/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3088897274-9

Collection Ref. Code : 1859-32-890-3

Customer Information----------

Name : BAUTISTA,MARIFE SOLIANO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010089	Pole No	:	0484420
Serial No	:	83349268	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2436
Period From	:	01-13-2017	Prev Rdg	:	2349
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	138	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		- 59.60
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.76
CURRENT BILL - FEBRUARY 2017		873.13
TOTAL AMOUNT DUE		2,023.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 735.00

Your monthly electricity consumption chart

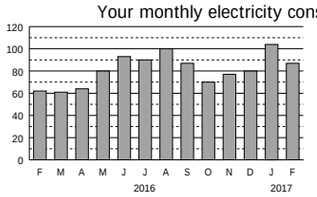

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.13		
Less : VAT	61.48		
Amount Net of VAT	811.65		
Less: BIR 2306	25.63		
BIR 2307	15.40	VATable Sales	811.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.62	VAT Zero Rated Sales	0.00
Add : VAT	61.48	VAT Amount	61.48
TOTAL AMOUNT DUE	832.10	TOTAL SALES	873.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4917/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308174349414

Collection Ref. Code	: 1859-32-890-3	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 3088897274-9				
Customer Name	: BAUTISTA,MARIFE SOLIANO	TOTAL AMOUNT DUE	: 2,023.13	Overdue Bill	: 1
Meter Number	: MTR1010089				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30888972749 BC09/515.4/4917/0/31/02-15-2017/91 5,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469285125300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

46966861562

1008493509

Date : 02-15-2017

BC09/515.4/4918/0484413/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696686156-2

Collection Ref. Code : 1853-76-074-9

Customer Information----------

Name : TALARA,CHERRY ANN LAROSA

Premise Address : LAGTANG,TALISAY CITY

TIN : 308-835-272-000

Metering Information----------

Meter No	:	MTR1150465	Pole No	:	0484413
Serial No	:	133481928	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1233
Period From	:	01-13-2017	Prev Rdg	:	1133
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		- 20.53
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.65
CURRENT BILL - FEBRUARY 2017		1,054.77
TOTAL AMOUNT DUE		2,399.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,265.00

Your monthly electricity consumption chart

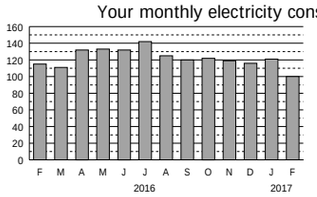

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.77		
Less : VAT	74.37		
Amount Net of VAT	980.40		
Less: BIR 2306	30.99		
BIR 2307	18.66	VATable Sales	980.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.75	VAT Zero Rated Sales	0.00
Add : VAT	74.37	VAT Amount	74.37
TOTAL AMOUNT DUE	1,005.12	TOTAL SALES	1,054.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4918/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469285125300

Collection Ref. Code	: 1853-76-074-9	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 4696686156-2				
Customer Name	: TALARA,CHERRY ANN LAROSA	TOTAL AMOUNT DUE	: 2,399.65	Overdue Bill	: 1
Meter Number	: MTR1150465				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46966861562

BC09/515.4/4918/0/31/02-15-2017/91

5,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606569469815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495745

60601200003

Date : 02-15-2017

BC09/515.4/4919/0484413/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6060120000-3

Collection Ref. Code : 1813-34-161-3

Customer Information----------

Name : CABRERA,LUCILLE E.

Premise Address : NR. ROWENAS EATERY,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1033457	Pole No	:	0484413
Serial No	:	32069105	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1808
Period From	:	01-13-2017	Prev Rdg	:	1752
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 151.01
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.21
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		441.65
Advance Payment/Credit Adjustments		- 1.06
TOTAL AMOUNT DUE		891.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 839.00

Your monthly electricity consumption chart

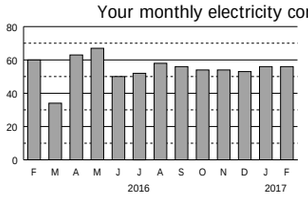

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.65		
Less : VAT	30.63		
Amount Net of VAT	411.02		
Less: BIR 2306	12.77		
BIR 2307	7.69	VATable Sales	411.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.56	VAT Zero Rated Sales	0.00
Add : VAT	30.63	VAT Amount	30.63
TOTAL AMOUNT DUE	421.19	TOTAL SALES	441.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4919/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606569469815

Collection Ref. Code	: 1813-34-161-3	Premise Address	: NR. ROWENAS EATERY,LAGTANG,TALISAY		
Account ID	: 6060120000-3				
Customer Name	: CABRERA,LUCILLE E.	TOTAL AMOUNT DUE	: 891.91	Overdue Bill	: 1
Meter Number	: MTR1033457				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60601200003 BC09/515.4/4919/0/31/02-15-2017/91 5,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897454574242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510392

89751200000

Date : 02-15-2017

BC09/515.4/4919/0484420/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975120000-0

Collection Ref. Code : 1841-36-872-5

Customer Information----------

Name : MALOON,CHRIZA D

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089979	Pole No	:	0484420
Serial No	:	40010320	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	700
Period From	:	01-13-2017	Prev Rdg	:	661
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	350	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 175.39
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.71
CURRENT BILL - FEBRUARY 2017		233.34
TOTAL AMOUNT DUE		789.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 594.00

Your monthly electricity consumption chart

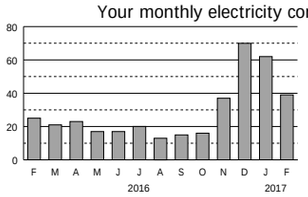

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.34		
Less : VAT	16.12		
Amount Net of VAT	217.22		
Less: BIR 2306	6.73		
BIR 2307	3.97	VATable Sales	217.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.52	VAT Zero Rated Sales	0.00
Add : VAT	16.12	VAT Amount	16.12
TOTAL AMOUNT DUE	222.64	TOTAL SALES	233.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4919/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897454574242

Collection Ref. Code	: 1841-36-872-5	Premise Address	: LAGTANG,TALISAY		
Account ID	: 8975120000-0				
Customer Name	: MALOON,CHRIZA D	TOTAL AMOUNT DUE	: 789.50	Overdue Bill	: 1
Meter Number	: MTR1089979				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89751200000 BC09/515.4/4919/0/31/02-15-2017/91 5,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132943138936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511437

13292993527

Date : 02-15-2017

BC09/515.4/4922/0484441/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1329299352-7

Collection Ref. Code : 1849-40-122-5

Customer Information----------

Name : SABALANDE,LENITA PUNAY

Premise Address : SITIO CREEKVILLE,LAGTANG

TIN :

Metering Information----------

Meter No	:	367060GS6	Pole No	:	0484441
Serial No	:	2002110648	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4439
Period From	:	01-13-2017	Prev Rdg	:	4361
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	230	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 96.20
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.94
CURRENT BILL - FEBRUARY 2017		736.78
TOTAL AMOUNT DUE		1,485.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 734.16

Your monthly electricity consumption chart

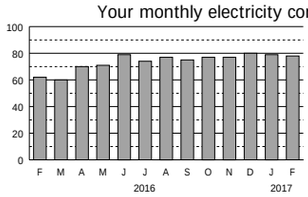

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.78		
Less : VAT	51.56		
Amount Net of VAT	685.22		
Less: BIR 2306	21.48		
BIR 2307	12.96	VATable Sales	685.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.78	VAT Zero Rated Sales	0.00
Add : VAT	51.56	VAT Amount	51.56
TOTAL AMOUNT DUE	702.34	TOTAL SALES	736.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4922/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132943138936

Collection Ref. Code	: 1849-40-122-5	Premise Address	: SITIO CREEKVILLE,LAGTANG		
Account ID	: 1329299352-7				
Customer Name	: SABALANDE,LENITA PUNAY	TOTAL AMOUNT DUE	: 1,485.01	Overdue Bill	: 1
Meter Number	: 367060GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13292993527 BC09/515.4/4922/0/31/02-15-2017/91 5,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573165226665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495644

57328230313

Date : 02-15-2017

BC09/515.4/4923/0484413/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5732823031-3

Collection Ref. Code : 1859-54-080-5

Customer Information----------

Name : SABALANDE,LENITA PUNAY

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033793	Pole No	:	0484413
Serial No	:	121759978	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11064
Period From	:	01-13-2017	Prev Rdg	:	10769
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	286	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,659.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,603.15
Transmission Charge	0.6036/kWh	178.06
System Loss Charge	0.7644/kWh	225.50
Sub-Total		2,006.71
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,660.00	73.20
Sub-Total		104.83
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		100.14
Transmission		3.79
System Loss		13.05
Distribution		101.89
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		388.57
CURRENT BILL - FEBRUARY 2017		3,349.20
TOTAL AMOUNT DUE		7,008.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,494.44

Your monthly electricity consumption chart

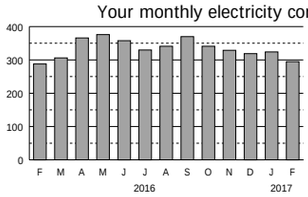

Avg Monthly Usage : 334.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,349.20		
Less : VAT	233.23		
Amount Net of VAT	3,115.97		
Less: BIR 2306	97.18		
BIR 2307	59.51	VATable Sales	3,115.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,959.28	VAT Zero Rated Sales	0.00
Add : VAT	233.23	VAT Amount	233.23
TOTAL AMOUNT DUE	3,192.51	TOTAL SALES	3,349.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4923/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573165226665

Collection Ref. Code	: 1859-54-080-5	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 5732823031-3				
Customer Name	: SABALANDE,LENITA PUNAY	TOTAL AMOUNT DUE	: 7,008.98	Overdue Bill	: 1
Meter Number	: MTR1033793				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57328230313 BC09/515.4/4923/0/31/02-15-2017/91 5,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997336768942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509962

99780200004

Date : 02-15-2017

BC09/515.4/4927/0491052/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9978020000-4

Collection Ref. Code : 1843-47-527-8

Customer Information----------

Name : MALUBAY,MANUEL JR. A

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1182188	Pole No	:	0491052
Serial No	:	40128165	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	596
Period From	:	01-13-2017	Prev Rdg	:	491
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	276	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,169.00	43.38
Sub-Total		54.64
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.45
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,190.91
TOTAL AMOUNT DUE		2,501.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 858.00

Your monthly electricity consumption chart

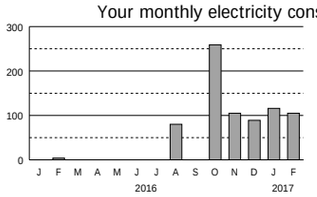

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.91		
Less : VAT	85.18		
Amount Net of VAT	1,105.73		
Less: BIR 2306	35.48		
BIR 2307	21.11	VATable Sales	1,105.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.14	VAT Zero Rated Sales	0.00
Add : VAT	85.18	VAT Amount	85.18
TOTAL AMOUNT DUE	1,134.32	TOTAL SALES	1,190.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4927/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997336768942

Collection Ref. Code	: 1843-47-527-8	Premise Address	: LAGTANG,TALISAY		
Account ID	: 9978020000-4				
Customer Name	: MALUBAY,MANUEL JR. A	TOTAL AMOUNT DUE	: 2,501.73	Overdue Bill	: 1
Meter Number	: MTR1182188				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99780200004

BC09/515.4/4927/0/31/02-15-2017/91

5,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903343247412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494521

90351200002

Date : 02-15-2017

BC09/515.4/4927/0491031/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9035120000-2

Collection Ref. Code : 1817-60-971-8

Customer Information----------

Name : BACUS,VALENTIN

Premise Address : LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	291966SS6	Pole No	:	0491031
Serial No	:	25598892	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9196
Period From	:	01-13-2017	Prev Rdg	:	9179
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	92.38
Transmission Charge	0.3546/kWh	6.03
System Loss Charge	0.7862/kWh	13.37
Sub-Total		111.78
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.42	- 160.42
Surcharge	0.02 of 135.00	2.70
Sub-Total		- 157.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.76
Transmission		0.13
System Loss		0.80
Distribution		6.44
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.07
CURRENT BILL - FEBRUARY 2017		16.77
Advance Payment/Credit Adjustments		- 0.08
TOTAL AMOUNT DUE		151.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 135.00

Your monthly electricity consumption chart

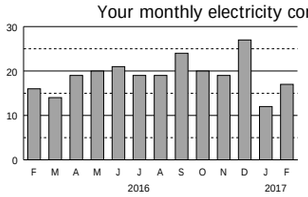

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.77		
Less : VAT	0.93		
Amount Net of VAT	15.84		
Less: BIR 2306	0.40		
BIR 2307	0.15	VATable Sales	15.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.29	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	16.22	TOTAL SALES	16.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4927/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903343247412

Collection Ref. Code	: 1817-60-971-8	Premise Address	: LAGTANG, TALISAY		
Account ID	: 9035120000-2				
Customer Name	: BACUS,VALENTIN	TOTAL AMOUNT DUE	: 151.66	Overdue Bill	: 2
Meter Number	: 291966SS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90351200002 BC09/515.4/4927/0/31/02-15-2017/91 5,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265998712253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510813

26521200001

Date : 02-15-2017

BC09/515.4/4927/0491066/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2652120000-1

Collection Ref. Code : 1845-19-518-3

Customer Information----------

Name : ALGADEPI,NOVA P

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061619	Pole No	:	0491066
Serial No	:	40015326	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4037
Period From	:	01-13-2017	Prev Rdg	:	3855
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	626	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	989.06
Transmission Charge	0.3546/kWh	64.54
System Loss Charge	0.7862/kWh	143.09
Sub-Total		1,196.69
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,122.00	42.44
Sub-Total		61.95
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		61.78
Transmission		1.38
System Loss		8.51
Distribution		63.09
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		238.89
CURRENT BILL - FEBRUARY 2017		2,023.29
TOTAL AMOUNT DUE		4,145.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,931.00

Your monthly electricity consumption chart

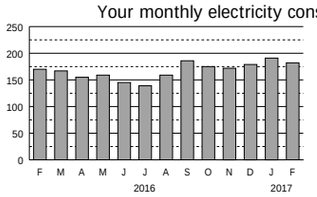

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.29		
Less : VAT	143.26		
Amount Net of VAT	1,880.03		
Less: BIR 2306	59.69		
BIR 2307	35.87	VATable Sales	1,880.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.47	VAT Zero Rated Sales	0.00
Add : VAT	143.26	VAT Amount	143.26
TOTAL AMOUNT DUE	1,927.73	TOTAL SALES	2,023.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4927/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265998712253

Collection Ref. Code	: 1845-19-518-3	Premise Address	: LAGTANG,TALISAY		
Account ID	: 2652120000-1				
Customer Name	: ALGADEPI,NOVA P	TOTAL AMOUNT DUE	: 4,145.43	Overdue Bill	: 1
Meter Number	: MTR1061619				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26521200001

BC09/515.4/4927/0/31/02-15-2017/91

5,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987288915922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504393

98787269368

Date : 02-15-2017

BC09/515.4/4927/0491066/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9878726936-8

Collection Ref. Code : 1859-93-947-3

Customer Information----------

Name : CANOY,ANGIE BANDINO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043187	Pole No	:	0491066
Serial No	:	121755800	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3818
Period From	:	01-13-2017	Prev Rdg	:	3691
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	136	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,592.00	31.84
Sub-Total		45.46
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.17
CURRENT BILL - FEBRUARY 2017		1,416.07
TOTAL AMOUNT DUE		3,007.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 1,128.00

Your monthly electricity consumption chart

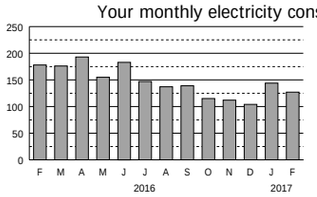

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.07		
Less : VAT	100.42		
Amount Net of VAT	1,315.65		
Less: BIR 2306	41.84		
BIR 2307	25.10	VATable Sales	1,315.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.71	VAT Zero Rated Sales	0.00
Add : VAT	100.42	VAT Amount	100.42
TOTAL AMOUNT DUE	1,349.13	TOTAL SALES	1,416.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4927/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987288915922

Collection Ref. Code	: 1859-93-947-3	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 9878726936-8				
Customer Name	: CANOY,ANGIE BANDINO	TOTAL AMOUNT DUE	: 3,007.92	Overdue Bill	: 1
Meter Number	: MTR1043187				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98787269368

BC09/515.4/4927/0/31/02-15-2017/91

5,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464138669750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508811

46451200003

Date : 02-15-2017

BC09/515.4/4929/0491171/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645120000-3

Collection Ref. Code : 1817-67-536-2

Customer Information----------

Name : IGLORIA,ABDIAS JR. B

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049598	Pole No	:	0491171
Serial No	:	125287341	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17684
Period From	:	01-13-2017	Prev Rdg	:	17401
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	300	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,790.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,537.94
Transmission Charge	0.3546/kWh	100.35
System Loss Charge	0.7862/kWh	222.49
Sub-Total		1,860.78
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 7,793.50	155.87
Sub-Total		186.21
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		96.05
Transmission		2.14
System Loss		13.23
Distribution		97.77
Others		24.06
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		382.38
CURRENT BILL - FEBRUARY 2017		3,244.12
TOTAL AMOUNT DUE		11,034.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 6,765.47

Your monthly electricity consumption chart

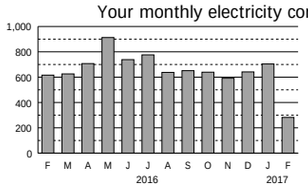

Avg Monthly Usage : 655.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,244.12		
Less : VAT	233.25		
Amount Net of VAT	3,010.87		
Less: BIR 2306	97.18		
BIR 2307	57.52	VATable Sales	3,010.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,856.17	VAT Zero Rated Sales	0.00
Add : VAT	233.25	VAT Amount	233.25
TOTAL AMOUNT DUE	3,089.42	TOTAL SALES	3,244.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4929/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464138669750

Collection Ref. Code	: 1817-67-536-2	Premise Address	: LAGTANG,TALISAY		
Account ID	: 4645120000-3				
Customer Name	: IGLORIA,ABDIAS JR. B	TOTAL AMOUNT DUE	: 11,034.18	Overdue Bill	: 1
Meter Number	: MTR1049598				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46451200003 BC09/515.4/4929/0/31/02-15-2017/91 5,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373568585619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37351200003

1008495818

Date : 02-15-2017

BC09/515.4/4929/0495622/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3735120000-3

Collection Ref. Code : 1817-61-773-7

Customer Information----------

Name : VILLANUEVA OSCAR -CHAPEL

Premise Address : LAGTANG TALISAY

TIN : 005-493-648-000

Metering Information----------

Meter No	:	401397GS6	Pole No	:	0495622
Serial No	:	2003219709	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13172
Period From	:	01-13-2017	Prev Rdg	:	13153
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.3546/kWh	6.74
System Loss Charge	0.7862/kWh	14.94
Sub-Total		124.93
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.29	- 179.29
Surcharge	0.02 of 1,608.00	32.16
Sub-Total		- 147.13
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		6.45
Transmission		0.14
System Loss		0.89
Distribution		7.12
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		13.72
CURRENT BILL - FEBRUARY 2017		50.88
TOTAL AMOUNT DUE		1,658.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 298.76

Your monthly electricity consumption chart

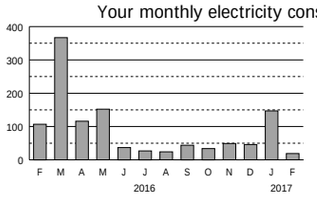

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50.88		
Less : VAT	4.48		
Amount Net of VAT	46.40		
Less: BIR 2306	1.86		
BIR 2307	0.75	VATable Sales	46.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43.79	VAT Zero Rated Sales	0.00
Add : VAT	4.48	VAT Amount	4.48
TOTAL AMOUNT DUE	48.27	TOTAL SALES	50.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4929/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373568585619

Collection Ref. Code	: 1817-61-773-7	Premise Address	: LAGTANG TALISAY		
Account ID	: 3735120000-3				
Customer Name	: VILLANUEVA OSCAR -CHAPEL	TOTAL AMOUNT DUE	: 1,658.80	Overdue Bill	: 1
Meter Number	: 401397GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37351200003 BC09/515.4/4929/0/31/02-15-2017/91 5,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053206262251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502853

05328256358

Date : 02-15-2017

BC09/515.4/4931/0491192/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0532825635-8

Collection Ref. Code : 1857-86-098-5

Customer Information----------

Name : PITOGO,MARIFE DEMETERIO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009272 EFS6	Pole No	:	0491192
Serial No	:	121437025	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1266
Period From	:	01-13-2017	Prev Rdg	:	1223
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	126	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 158.67
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.95
CURRENT BILL - FEBRUARY 2017		294.06
TOTAL AMOUNT DUE		575.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 312.00

Your monthly electricity consumption chart

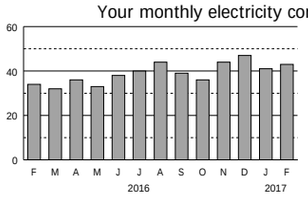

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.06		
Less : VAT	20.21		
Amount Net of VAT	273.85		
Less: BIR 2306	8.41		
BIR 2307	5.07	VATable Sales	273.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.37	VAT Zero Rated Sales	0.00
Add : VAT	20.21	VAT Amount	20.21
TOTAL AMOUNT DUE	280.58	TOTAL SALES	294.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4931/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053206262251

Collection Ref. Code	: 1857-86-098-5	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 0532825635-8				
Customer Name	: PITOGO,MARIFE DEMETERIO	TOTAL AMOUNT DUE	: 575.94	Overdue Bill	: 1
Meter Number	: 009272 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05328256358

BC09/515.4/4931/0/31/02-15-2017/91

5,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993279997670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508015

99381200007

Date : 02-15-2017

BC09/515.4/4931/0491164/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9938120000-7

Collection Ref. Code : 1833-71-116-5

Customer Information----------

Name : NACILLA,LETICIA T

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	137847WS6	Pole No	:	0491164
Serial No	:	49326103	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16678
Period From	:	01-13-2017	Prev Rdg	:	16578
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	70	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		- 23.84
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.24
CURRENT BILL - FEBRUARY 2017		1,051.05
TOTAL AMOUNT DUE		2,230.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,127.00

Your monthly electricity consumption chart

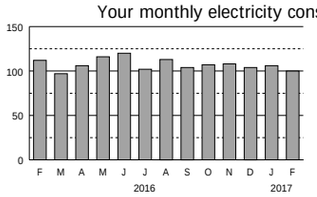

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.05		
Less : VAT	73.98		
Amount Net of VAT	977.07		
Less: BIR 2306	30.83		
BIR 2307	18.59	VATable Sales	977.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.65	VAT Zero Rated Sales	0.00
Add : VAT	73.98	VAT Amount	73.98
TOTAL AMOUNT DUE	1,001.63	TOTAL SALES	1,051.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4931/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993279997670

Collection Ref. Code	: 1833-71-116-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 9938120000-7				
Customer Name	: NACILLA,LETICIA T	TOTAL AMOUNT DUE	: 2,230.64	Overdue Bill	: 1
Meter Number	: 137847WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99381200007

BC09/515.4/4931/0/31/02-15-2017/91

5,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785316612742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503517

78568332791

Date : 02-15-2017

BC09/515.4/4931/0491213/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856833279-1

Collection Ref. Code : 1855-97-032-5

Customer Information----------

Name : RABADON,FAUSTINO JR. SEGUNDINO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	446372 GS6	Pole No	:	0491213
Serial No	:	63027810	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3845
Period From	:	01-13-2017	Prev Rdg	:	3712
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	172	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	722.78
Transmission Charge	0.3546/kWh	47.16
System Loss Charge	0.7862/kWh	104.56
Sub-Total		874.50
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 403.50	8.07
Sub-Total		22.33
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		45.14
Transmission		1.01
System Loss		6.22
Distribution		46.27
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		171.87
CURRENT BILL - FEBRUARY 2017		1,454.25
TOTAL AMOUNT DUE		1,857.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 720.00

Your monthly electricity consumption chart

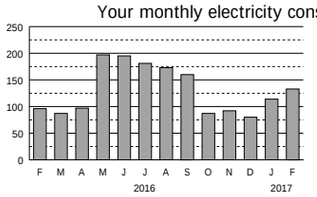

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.25		
Less : VAT	102.09		
Amount Net of VAT	1,352.16		
Less: BIR 2306	42.55		
BIR 2307	25.78	VATable Sales	1,352.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.83	VAT Zero Rated Sales	0.00
Add : VAT	102.09	VAT Amount	102.09
TOTAL AMOUNT DUE	1,385.92	TOTAL SALES	1,454.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4931/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785316612742

Collection Ref. Code	: 1855-97-032-5	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 7856833279-1				
Customer Name	: RABADON,FAUSTINO JR. SEGUNDINO	TOTAL AMOUNT DUE	: 1,857.64	Overdue Bill	: 1
Meter Number	: 446372 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78568332791 BC09/515.4/4931/0/31/02-15-2017/91 5,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822853525537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506459

82241200003

Date : 02-15-2017

BC09/515.4/4931/0491213/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8224120000-3

Collection Ref. Code : 1817-24-326-8

Customer Information----------

Name : BACALSO,MARICEL P

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	254390GS6	Pole No	:	0491213
Serial No	:	47358035	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10274
Period From	:	01-13-2017	Prev Rdg	:	10240
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 159.03
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.44
CURRENT BILL - FEBRUARY 2017		197.25
Advance Payment/Credit Adjustments		- 0.59
TOTAL AMOUNT DUE		390.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 200.00

Your monthly electricity consumption chart

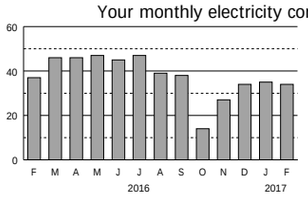

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.25		
Less : VAT	13.40		
Amount Net of VAT	183.85		
Less: BIR 2306	5.59		
BIR 2307	3.35	VATable Sales	183.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.91	VAT Zero Rated Sales	0.00
Add : VAT	13.40	VAT Amount	13.40
TOTAL AMOUNT DUE	188.31	TOTAL SALES	197.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4931/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822853525537

Collection Ref. Code	: 1817-24-326-8	Premise Address	: LAGTANG,TALISAY		
Account ID	: 8224120000-3				
Customer Name	: BACALSO,MARICEL P	TOTAL AMOUNT DUE	: 390.99	Overdue Bill	: 1
Meter Number	: 254390GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82241200003 BC09/515.4/4931/0/31/02-15-2017/91 5,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972511483543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495666

97238482422

Date : 02-15-2017

BC09/515.4/4931/0491150/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9723848242-2

Collection Ref. Code : 1849-88-638-5

Customer Information----------

Name : LASOLA,EVONY PITOGO

Premise Address : ZONE 5

TIN :

Metering Information----------

Meter No	:	490761 GS6	Pole No	:	0491150
Serial No	:	60563719	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2902
Period From	:	01-13-2017	Prev Rdg	:	2854
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 176.48
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.83
CURRENT BILL - FEBRUARY 2017		328.31
TOTAL AMOUNT DUE		663.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 303.00

Your monthly electricity consumption chart

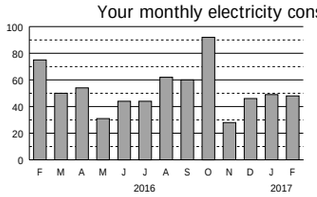

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.31		
Less : VAT	22.56		
Amount Net of VAT	305.75		
Less: BIR 2306	9.40		
BIR 2307	5.66	VATable Sales	305.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.69	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	313.25	TOTAL SALES	328.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4931/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972511483543

Collection Ref. Code	: 1849-88-638-5	Premise Address	: ZONE 5		
Account ID	: 9723848242-2				
Customer Name	: LASOLA,EVONY PITOGO	TOTAL AMOUNT DUE	: 663.27	Overdue Bill	: 1
Meter Number	: 490761 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97238482422 BC09/515.4/4931/0/31/02-15-2017/91 5,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897753764331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510030

89728351456

Date : 02-15-2017

BC09/515.4/4931/0491192/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8972835145-6

Collection Ref. Code : 1849-97-272-9

Customer Information----------

Name : PITOGO,ANNA CLARISSA MUYNILA

Premise Address : ZONE 5,LAGTANG

TIN :

Metering Information----------

Meter No	:	499925 GS6	Pole No	:	0491192
Serial No	:	52264306	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2826
Period From	:	01-13-2017	Prev Rdg	:	2798
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 171.26
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.78
CURRENT BILL - FEBRUARY 2017		119.74
Advance Payment/Credit Adjustments		- 33.84
TOTAL AMOUNT DUE		272.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 185.00

Your monthly electricity consumption chart

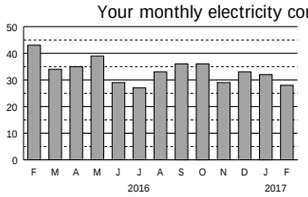

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.74		
Less : VAT	7.94		
Amount Net of VAT	111.80		
Less: BIR 2306	3.31		
BIR 2307	1.97	VATable Sales	111.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.52	VAT Zero Rated Sales	0.00
Add : VAT	7.94	VAT Amount	7.94
TOTAL AMOUNT DUE	114.46	TOTAL SALES	119.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4931/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897753764331

Collection Ref. Code	: 1849-97-272-9	Premise Address	: ZONE 5,LAGTANG		
Account ID	: 8972835145-6				
Customer Name	: PITOGO,ANNA CLARISSA MUYNILA	TOTAL AMOUNT DUE	: 272.36	Overdue Bill	: 1
Meter Number	: 499925 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89728351456 BC09/515.4/4931/0/31/02-15-2017/91 5,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606938483005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495968

60612200000

Date : 02-15-2017

BC09/515.4/5000/0491283/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6061220000-0

Collection Ref. Code : 1841-72-737-7

Customer Information----------

Name : GABISON,GLORIA N

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	187565DS6	Pole No	:	0491283
Serial No	:	12397039	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8653
Period From	:	01-13-2017	Prev Rdg	:	8542
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	140	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		39.69
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.20
CURRENT BILL - FEBRUARY 2017		1,238.35
TOTAL AMOUNT DUE		2,628.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,212.84

Your monthly electricity consumption chart

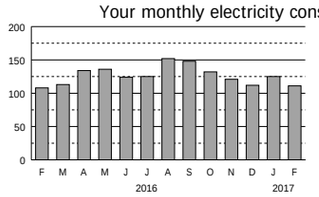

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.35		
Less : VAT	87.86		
Amount Net of VAT	1,150.49		
Less: BIR 2306	36.63		
BIR 2307	21.95	VATable Sales	1,150.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.91	VAT Zero Rated Sales	0.00
Add : VAT	87.86	VAT Amount	87.86
TOTAL AMOUNT DUE	1,179.77	TOTAL SALES	1,238.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5000/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606938483005

Collection Ref. Code	: 1841-72-737-7	Premise Address	: LAGTANG,TALISAY		
Account ID	: 6061220000-0				
Customer Name	: GABISON,GLORIA N	TOTAL AMOUNT DUE	: 2,628.06	Overdue Bill	: 1
Meter Number	: 187565DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60612200000 BC09/515.4/5000/0/31/02-15-2017/91 5,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738614229034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494653

73859736867

Date : 02-15-2017

BC09/515.4/5030/0491283/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385973686-7

Collection Ref. Code : 1855-41-827-4

Customer Information----------

Name : ROSAS,LITA LIMBAGO

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	572690 GS6	Pole No	:	0491283
Serial No	:	61650809	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3656
Period From	:	01-13-2017	Prev Rdg	:	3583
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	111	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 91.83
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.87
CURRENT BILL - FEBRUARY 2017		687.90
TOTAL AMOUNT DUE		1,300.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 420.00

Your monthly electricity consumption chart

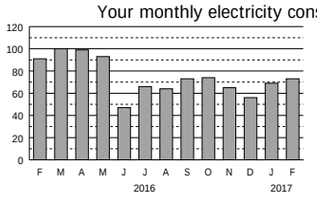

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.90		
Less : VAT	48.09		
Amount Net of VAT	639.81		
Less: BIR 2306	20.04		
BIR 2307	12.10	VATable Sales	639.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.67	VAT Zero Rated Sales	0.00
Add : VAT	48.09	VAT Amount	48.09
TOTAL AMOUNT DUE	655.76	TOTAL SALES	687.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5030/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738614229034

Collection Ref. Code	: 1855-41-827-4	Premise Address	: LAGTANG,TALISAY		
Account ID	: 7385973686-7				
Customer Name	: ROSAS,LITA LIMBAGO	TOTAL AMOUNT DUE	: 1,300.52	Overdue Bill	: 1
Meter Number	: 572690 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73859736867 BC09/515.4/5030/0/31/02-15-2017/91 5,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971976784401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495014

97141200002

Date : 02-15-2017

BC09/515.4/5060/0491283/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9714120000-2

Collection Ref. Code : 1815-94-044-1

Customer Information----------

Name : GRANT,ALMA A

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	366532GS6	Pole No	:	0491283
Serial No	:	2002109700	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20066
Period From	:	01-13-2017	Prev Rdg	:	19720
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	240	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,309.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,880.30
Transmission Charge	0.3546/kWh	122.69
System Loss Charge	0.7862/kWh	272.03
Sub-Total		2,275.02
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,309.50	86.19
Sub-Total		123.29
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		117.47
Transmission		2.62
System Loss		16.17
Distribution		119.40
Others		16.83
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		454.29
CURRENT BILL - FEBRUARY 2017		3,847.61
TOTAL AMOUNT DUE		8,156.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,625.00

Your monthly electricity consumption chart

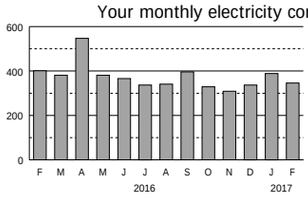

Avg Monthly Usage : 373.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,847.61		
Less : VAT	272.49		
Amount Net of VAT	3,575.12		
Less: BIR 2306	113.54		
BIR 2307	68.21	VATable Sales	3,575.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,393.37	VAT Zero Rated Sales	0.00
Add : VAT	272.49	VAT Amount	272.49
TOTAL AMOUNT DUE	3,665.86	TOTAL SALES	3,847.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5060/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971976784401

Collection Ref. Code	: 1815-94-044-1	Premise Address	: LAGTANG,TALISAY		
Account ID	: 9714120000-2				
Customer Name	: GRANT,ALMA A	TOTAL AMOUNT DUE	: 8,156.99	Overdue Bill	: 1
Meter Number	: 366532GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97141200002 BC09/515.4/5060/0/31/02-15-2017/91 5,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035415225201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

03551200003

BILLING STATEMENT

1008493400

Date : 02-15-2017

BC09/515.4/5080/0491262/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0355120000-3

Collection Ref. Code : 1817-74-635-9

Customer Information----------

Name : ENGASKA,SARAH N

Premise Address : RIVERSIDE,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	399146GS6	Pole No	:	0491262
Serial No	:	2004202045	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9663
Period From	:	01-13-2017	Prev Rdg	:	9554
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	300	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		36.97
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.32
CURRENT BILL - FEBRUARY 2017		1,213.88
TOTAL AMOUNT DUE		2,478.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 971.00

Your monthly electricity consumption chart

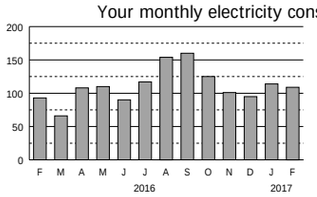

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.88		
Less : VAT	86.04		
Amount Net of VAT	1,127.84		
Less: BIR 2306	35.84		
BIR 2307	21.52	VATable Sales	1,127.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.48	VAT Zero Rated Sales	0.00
Add : VAT	86.04	VAT Amount	86.04
TOTAL AMOUNT DUE	1,156.52	TOTAL SALES	1,213.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5080/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035415225201

Collection Ref. Code	: 1817-74-635-9	Premise Address	: RIVERSIDE,LAGTANG,TALISAY		
Account ID	: 0355120000-3				
Customer Name	: ENGASKA,SARAH N	TOTAL AMOUNT DUE	: 2,478.51	Overdue Bill	: 1
Meter Number	: 399146GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03551200003

BC09/515.4/5080/0/31/02-15-2017/91

5,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610914222771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498069

61001891144

Date : 02-15-2017

BC09/515.4/5090/0491262/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6100189114-4

Collection Ref. Code : 1857-63-311-3

Customer Information----------

Name : FAJARDO,ARNIEL ALIPAN

Premise Address : BAGALNGA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011229 EFS6	Pole No	:	0491262
Serial No	:	121432843	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4746
Period From	:	01-13-2017	Prev Rdg	:	4580
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	122	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	902.11
Transmission Charge	0.3546/kWh	58.86
System Loss Charge	0.7862/kWh	130.51
Sub-Total		1,091.48
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,904.50	38.09
Sub-Total		55.89
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		56.34
Transmission		1.25
System Loss		7.77
Distribution		57.60
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		217.86
CURRENT BILL - FEBRUARY 2017		1,845.21
TOTAL AMOUNT DUE		3,006.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 743.00

Your monthly electricity consumption chart

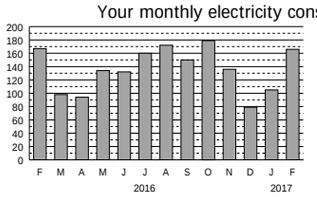

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.21		
Less : VAT	130.64		
Amount Net of VAT	1,714.57		
Less: BIR 2306	54.44		
BIR 2307	32.71	VATable Sales	1,714.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,627.42	VAT Zero Rated Sales	0.00
Add : VAT	130.64	VAT Amount	130.64
TOTAL AMOUNT DUE	1,758.06	TOTAL SALES	1,845.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5090/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610914222771

Collection Ref. Code	: 1857-63-311-3	Premise Address	: BAGALNGA,LAGTANG, TALISAY CITY		
Account ID	: 6100189114-4				
Customer Name	: FAJARDO,ARNIEL ALIPAN	TOTAL AMOUNT DUE	: 3,006.92	Overdue Bill	: 1
Meter Number	: 011229 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61001891144 BC09/515.4/5090/0/31/02-15-2017/91 5,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052609282179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502486

05245645832

Date : 02-15-2017

BC09/515.4/5095/0491262/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0524564583-2

Collection Ref. Code : 1863-38-884-2

Customer Information----------

Name : BARICUATRO,NENITA CANUCAT

Premise Address : UPPER LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127269	Pole No	:	0491262
Serial No	:	40094972	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	905
Period From	:	01-13-2017	Prev Rdg	:	873
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 141.59
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.70
CURRENT BILL - FEBRUARY 2017		195.08
TOTAL AMOUNT DUE		790.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 514.00

Your monthly electricity consumption chart

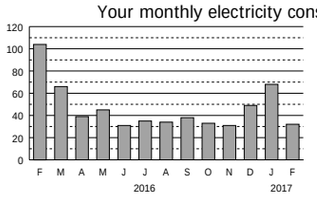

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.08		
Less : VAT	13.63		
Amount Net of VAT	181.45		
Less: BIR 2306	5.69		
BIR 2307	3.32	VATable Sales	181.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.44	VAT Zero Rated Sales	0.00
Add : VAT	13.63	VAT Amount	13.63
TOTAL AMOUNT DUE	186.07	TOTAL SALES	195.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5095/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052609282179

Collection Ref. Code	: 1863-38-884-2	Premise Address	: UPPER LAGTANG,TALISAY CITY		
Account ID	: 0524564583-2				
Customer Name	: BARICUATRO,NENITA CANUCAT	TOTAL AMOUNT DUE	: 790.30	Overdue Bill	: 1
Meter Number	: MTR1127269				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05245645832 BC09/515.4/5095/0/31/02-15-2017/91 5,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071352834064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494945

07104886184

Date : 02-15-2017

BC09/515.4/5125/0491262/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710488618-4

Collection Ref. Code : 1859-56-671-5

Customer Information----------

Name : BARDINAS,BOYET ECHAVEZ

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018558	Pole No	:	0491262
Serial No	:	121743110	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3736
Period From	:	01-13-2017	Prev Rdg	:	3637
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	142	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 939.22	- 46.96
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		- 23.98
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.95
CURRENT BILL - FEBRUARY 2017		1,040.19
TOTAL AMOUNT DUE		2,189.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,147.00

Your monthly electricity consumption chart

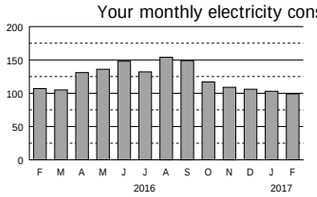

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.19		
Less : VAT	73.20		
Amount Net of VAT	966.99		
Less: BIR 2306	30.51		
BIR 2307	18.40	VATable Sales	966.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.08	VAT Zero Rated Sales	0.00
Add : VAT	73.20	VAT Amount	73.20
TOTAL AMOUNT DUE	991.28	TOTAL SALES	1,040.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5125/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071352834064

Collection Ref. Code	: 1859-56-671-5	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 0710488618-4				
Customer Name	: BARDINAS,BOYET ECHAVEZ	TOTAL AMOUNT DUE	: 2,189.22	Overdue Bill	: 1
Meter Number	: MTR1018558				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07104886184 BC09/515.4/5125/0/31/02-15-2017/91 5,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390064952952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505905

39097330623

Date : 02-15-2017

BC09/515.4/5220/0491290/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909733062-3

Collection Ref. Code : 1851-69-290-8

Customer Information----------

Name : EBRADO,MA. ELENA RABADON

Premise Address : BAGALINGA,LAGTANG

TIN :

Metering Information----------

Meter No	:	525029 GS6	Pole No	:	0491290
Serial No	:	53311357	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3818
Period From	:	01-13-2017	Prev Rdg	:	3766
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		- 122.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.31
CURRENT BILL - FEBRUARY 2017		430.80
Advance Payment/Credit Adjustments		- 572.78
TOTAL AMOUNT DUE		579.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 604.13

Your monthly electricity consumption chart

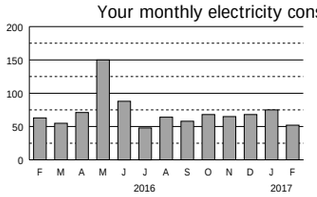

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.80		
Less : VAT	30.66		
Amount Net of VAT	400.14		
Less: BIR 2306	12.79		
BIR 2307	7.51	VATable Sales	400.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.84	VAT Zero Rated Sales	0.00
Add : VAT	30.66	VAT Amount	30.66
TOTAL AMOUNT DUE	410.50	TOTAL SALES	430.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5220/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390064952952

Collection Ref. Code	: 1851-69-290-8	Premise Address	: BAGALINGA,LAGTANG
Account ID	: 3909733062-3		
Customer Name	: EBRADO,MA. ELENA RABADON	TOTAL AMOUNT DUE	: 579.47
Meter Number	: 525029 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39097330623

BC09/515.4/5220/0/31/02-15-2017/91

5,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284254905265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503836

28494327993

Date : 02-15-2017

BC09/515.4/5410/0491143/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849432799-3

Collection Ref. Code : 1859-40-122-8

Customer Information----------

Name : GABISON,TIMOTEO SABARITA JR.

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014430	Pole No	:	0491143
Serial No	:	144268116	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4537
Period From	:	01-13-2017	Prev Rdg	:	4442
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	466	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 901.48	- 45.07
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 30.81
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		- 1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		118.95
CURRENT BILL - FEBRUARY 2017		989.62
Advance Payment/Credit Adjustments		- 285.93
TOTAL AMOUNT DUE		1,416.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 819.00

Your monthly electricity consumption chart

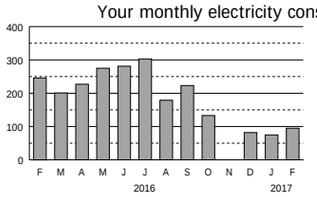

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.62		
Less : VAT	69.34		
Amount Net of VAT	920.28		
Less: BIR 2306	28.89		
BIR 2307	17.50	VATable Sales	920.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.89	VAT Zero Rated Sales	0.00
Add : VAT	69.34	VAT Amount	69.34
TOTAL AMOUNT DUE	943.23	TOTAL SALES	989.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5410/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284254905265

Collection Ref. Code	: 1859-40-122-8	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 2849432799-3				
Customer Name	: GABISON,TIMOTEO SABARITA JR.	TOTAL AMOUNT DUE	: 1,416.59	Overdue Bill	: 1
Meter Number	: MTR1014430				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28494327993 BC09/515.4/5410/0/31/02-15-2017/91 5,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099288822573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511514

09968100009

Date : 02-15-2017

BC09/515.4/5420/0491164/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0996810000-9

Collection Ref. Code : 1809-57-416-1

Customer Information----------

Name : GABISON,TIMOTEO N.

Premise Address : LAGTANG,Talisay

TIN :

Metering Information----------

Meter No	:	181528DS6	Pole No	:	0491164
Serial No	:	10888701	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18012
Period From	:	01-13-2017	Prev Rdg	:	17968
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 163.44
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.78
CURRENT BILL - FEBRUARY 2017		299.54
Advance Payment/Credit Adjustments		- 122.16
TOTAL AMOUNT DUE		409.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 225.00

Your monthly electricity consumption chart

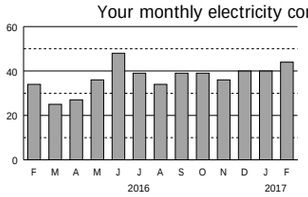

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.54		
Less : VAT	20.53		
Amount Net of VAT	279.01		
Less: BIR 2306	8.56		
BIR 2307	5.16	VATable Sales	279.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.29	VAT Zero Rated Sales	0.00
Add : VAT	20.53	VAT Amount	20.53
TOTAL AMOUNT DUE	285.82	TOTAL SALES	299.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5420/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099288822573

Collection Ref. Code	: 1809-57-416-1	Premise Address	: LAGTANG,Talisay		
Account ID	: 0996810000-9				
Customer Name	: GABISON,TIMOTEO N.	TOTAL AMOUNT DUE	: 409.53	Overdue Bill	: 1
Meter Number	: 181528DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09968100009 BC09/515.4/5420/0/31/02-15-2017/91 5,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735469767862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493112

73570180429

Date : 02-15-2017

BC09/515.4/5440/0491143/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357018042-9

Collection Ref. Code : 1849-78-815-4

Customer Information----------

Name : COMENDADOR,JOSEPHINE CABUENAS

Premise Address : M1 GABISON COMPOUND

TIN :

Metering Information----------

Meter No	:	495768 GS6	Pole No	:	0491143
Serial No	:	81994127	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13624
Period From	:	01-13-2017	Prev Rdg	:	13470
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	860	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,969.50	39.39
Sub-Total		55.90
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.69
CURRENT BILL - FEBRUARY 2017		1,716.81
TOTAL AMOUNT DUE		3,686.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,927.00

Your monthly electricity consumption chart

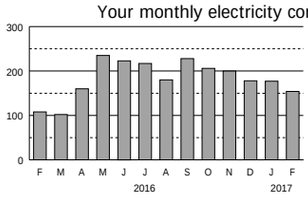

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.81		
Less : VAT	121.74		
Amount Net of VAT	1,595.07		
Less: BIR 2306	50.73		
BIR 2307	30.43	VATable Sales	1,595.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.91	VAT Zero Rated Sales	0.00
Add : VAT	121.74	VAT Amount	121.74
TOTAL AMOUNT DUE	1,635.65	TOTAL SALES	1,716.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5440/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735469767862

Collection Ref. Code	: 1849-78-815-4	Premise Address	: M1 GABISON COMPOUND		
Account ID	: 7357018042-9				
Customer Name	: COMENDADOR,JOSEPHINE CABUENAS	TOTAL AMOUNT DUE	: 3,686.31	Overdue Bill	: 1
Meter Number	: 495768 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73570180429 BC09/515.4/5440/0/31/02-15-2017/91 5,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524735419540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506800

52442196276

Date : 02-15-2017

BC09/515.4/5450/0491150/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5244219627-6

Collection Ref. Code : 1849-78-818-9

Customer Information----------

Name : COMENDADOR,JOSEPHINE CABUENAS

Premise Address : M2 GABISON COMPOUND

TIN :

Metering Information----------

Meter No	:	495774 GS6	Pole No	:	0491150
Serial No	:	75164064	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4653
Period From	:	01-13-2017	Prev Rdg	:	4615
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	805	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 177.62
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.95
CURRENT BILL - FEBRUARY 2017		219.92
Advance Payment/Credit Adjustments		- 0.62
TOTAL AMOUNT DUE		428.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 193.56

Your monthly electricity consumption chart

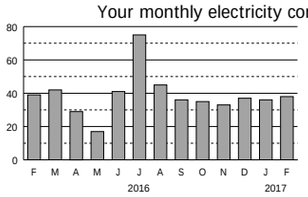

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.92		
Less : VAT	14.92		
Amount Net of VAT	205.00		
Less: BIR 2306	6.22		
BIR 2307	3.74	VATable Sales	205.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.04	VAT Zero Rated Sales	0.00
Add : VAT	14.92	VAT Amount	14.92
TOTAL AMOUNT DUE	209.96	TOTAL SALES	219.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5450/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524735419540

Collection Ref. Code	: 1849-78-818-9	Premise Address	: M2 GABISON COMPOUND		
Account ID	: 5244219627-6				
Customer Name	: COMENDADOR,JOSEPHINE CABUENAS	TOTAL AMOUNT DUE	: 428.37	Overdue Bill	: 1
Meter Number	: 495774 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52442196276 BC09/515.4/5450/0/31/02-15-2017/91 5,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352811227701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503676

35226539878

Date : 02-15-2017

BC09/515.4/5460/0491150/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3522653987-8

Collection Ref. Code : 1851-55-944-2

Customer Information----------

Name : COMENDADOR,JOSEPHINE CABUENAS

Premise Address : M4 GABISON COMPOUND,LAGTANG

TIN :

Metering Information----------

Meter No	:	484679 GS6	Pole No	:	0491150
Serial No	:	52972566	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11889
Period From	:	01-13-2017	Prev Rdg	:	11724
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	690	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,514.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	896.68
Transmission Charge	0.3546/kWh	58.51
System Loss Charge	0.7862/kWh	129.72
Sub-Total		1,084.91
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,514.50	50.29
Sub-Total		67.98
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		56.01
Transmission		1.25
System Loss		7.72
Distribution		57.25
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		218.13
CURRENT BILL - FEBRUARY 2017		1,848.14
Advance Payment/Credit Adjustments		- 301.93
TOTAL AMOUNT DUE		4,060.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,988.20

Your monthly electricity consumption chart

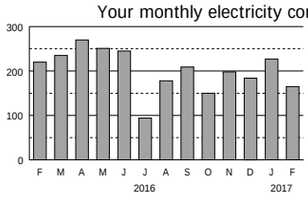

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.14		
Less : VAT	131.37		
Amount Net of VAT	1,716.77		
Less: BIR 2306	54.74		
BIR 2307	32.76	VATable Sales	1,716.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,629.27	VAT Zero Rated Sales	0.00
Add : VAT	131.37	VAT Amount	131.37
TOTAL AMOUNT DUE	1,760.64	TOTAL SALES	1,848.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5460/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352811227701

Collection Ref. Code	: 1851-55-944-2	Premise Address	: M4 GABISON COMPOUND,LAGTANG		
Account ID	: 3522653987-8				
Customer Name	: COMENDADOR,JOSEPHINE CABUENAS	TOTAL AMOUNT DUE	: 4,060.46	Overdue Bill	: 1
Meter Number	: 484679 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35226539878

BC09/515.4/5460/0/31/02-15-2017/91

5,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871451487449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495224

87130114280

Date : 02-15-2017

BC09/515.4/5470/0491143/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713011428-0

Collection Ref. Code : 1847-67-386-4

Customer Information----------

Name : COMENDADOR,JOSEPHINE CABUENAS

Premise Address : GABISON COMPOUND,LAGTANG

TIN :

Metering Information----------

Meter No	:	489110GS6	Pole No	:	0491143
Serial No	:	57800835	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4920
Period From	:	01-13-2017	Prev Rdg	:	4871
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	455	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 183.10
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.43
CURRENT BILL - FEBRUARY 2017		331.73
TOTAL AMOUNT DUE		524.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 708.00

Your monthly electricity consumption chart

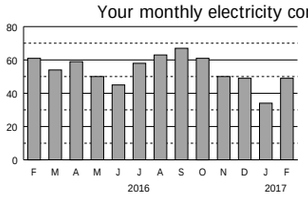

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.73		
Less : VAT	22.66		
Amount Net of VAT	309.07		
Less: BIR 2306	9.44		
BIR 2307	5.71	VATable Sales	309.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.92	VAT Zero Rated Sales	0.00
Add : VAT	22.66	VAT Amount	22.66
TOTAL AMOUNT DUE	316.58	TOTAL SALES	331.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5470/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871451487449

Collection Ref. Code	: 1847-67-386-4	Premise Address	: GABISON COMPOUND,LAGTANG
Account ID	: 8713011428-0		
Customer Name	: COMENDADOR,JOSEPHINE CABUENAS	TOTAL AMOUNT DUE	: 524.73
Meter Number	: 489110GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87130114280 BC09/515.4/5470/0/31/02-15-2017/91 5,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123536425710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506032

12311200005

Date : 02-15-2017

BC09/515.4/5480/0491136/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231120000-5

Collection Ref. Code : 1843-83-581-9

Customer Information----------

Name : DAMALERIO,DWIGHT I

Premise Address : GABISON COMPD.,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	385308GS6	Pole No	:	0491136
Serial No	:	2003142142	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39251
Period From	:	01-13-2017	Prev Rdg	:	38868
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	136	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,334.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,081.38
Transmission Charge	0.3546/kWh	135.81
System Loss Charge	0.7862/kWh	301.11
Sub-Total		2,518.30
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 11,085.00	221.70
Sub-Total		262.77
Government Charges		
Franchise Tax - Local		19.41
Value Added Tax		
Generation		130.01
Transmission		2.90
System Loss		17.90
Distribution		132.11
Others		33.86
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		518.65
CURRENT BILL - FEBRUARY 2017		4,400.60
TOTAL AMOUNT DUE		9,734.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 5,750.89

Your monthly electricity consumption chart

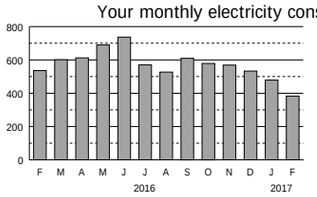

Avg Monthly Usage : 571.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,400.60		
Less : VAT	316.78		
Amount Net of VAT	4,083.82		
Less: BIR 2306	132.00		
BIR 2307	78.03	VATable Sales	4,083.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,873.79	VAT Zero Rated Sales	0.00
Add : VAT	316.78	VAT Amount	316.78
TOTAL AMOUNT DUE	4,190.57	TOTAL SALES	4,400.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5480/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123536425710

Collection Ref. Code	: 1843-83-581-9	Premise Address	: GABISON COMPD.,LAGTANG,TALISAY		
Account ID	: 1231120000-5				
Customer Name	: DAMALERIO,DWIGHT I	TOTAL AMOUNT DUE	: 9,734.78	Overdue Bill	: 1
Meter Number	: 385308GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12311200005

BC09/515.4/5480/0/31/02-15-2017/91

5,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603982123336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494034

60351200005

Date : 02-15-2017

BC09/515.4/5490/0491136/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035120000-5

Collection Ref. Code : 1817-60-923-8

Customer Information----------

Name : NAHID,TERESITA

Premise Address : LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	160650WS6	Pole No	:	0491136
Serial No	:	48678672	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	56252
Period From	:	01-13-2017	Prev Rdg	:	55951
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	140	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,780.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,635.75
Transmission Charge	0.3546/kWh	106.73
System Loss Charge	0.7862/kWh	236.65
Sub-Total		1,979.13
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 7,061.00	141.22
Sub-Total		173.50
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		102.18
Transmission		2.27
System Loss		14.08
Distribution		103.95
Others		22.63
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		403.59
CURRENT BILL - FEBRUARY 2017		3,422.47
TOTAL AMOUNT DUE		7,203.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 3,280.53

Your monthly electricity consumption chart

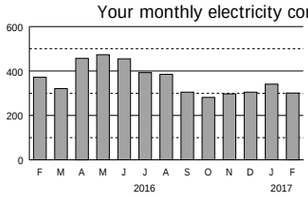

Avg Monthly Usage : 360.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,422.47		
Less : VAT	245.11		
Amount Net of VAT	3,177.36		
Less: BIR 2306	102.13		
BIR 2307	60.68	VATable Sales	3,177.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,014.55	VAT Zero Rated Sales	0.00
Add : VAT	245.11	VAT Amount	245.11
TOTAL AMOUNT DUE	3,259.66	TOTAL SALES	3,422.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5490/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603982123336

Collection Ref. Code	: 1817-60-923-8	Premise Address	: LAGTANG, TALISAY		
Account ID	: 6035120000-5				
Customer Name	: NAHID,TERESITA	TOTAL AMOUNT DUE	: 7,203.17	Overdue Bill	: 1
Meter Number	: 160650WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60351200005 BC09/515.4/5490/0/31/02-15-2017/91 5,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403798955593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494276

40351200007

Date : 02-15-2017

BC09/515.4/5500/0491136/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4035120000-7

Collection Ref. Code : 1817-60-908-4

Customer Information----------

Name : IGLORIA,NOLASCO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	548665 GS6	Pole No	:	0491136
Serial No	:	68055936	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12562
Period From	:	01-13-2017	Prev Rdg	:	12423
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,081.00	41.62
Sub-Total		56.53
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		183.77
CURRENT BILL - FEBRUARY 2017		1,556.97
TOTAL AMOUNT DUE		3,637.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,036.84

Your monthly electricity consumption chart

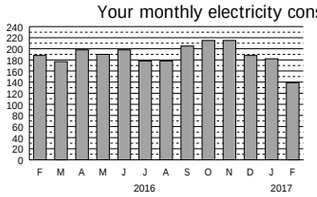

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.97		
Less : VAT	110.66		
Amount Net of VAT	1,446.31		
Less: BIR 2306	46.11		
BIR 2307	27.60	VATable Sales	1,446.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.60	VAT Zero Rated Sales	0.00
Add : VAT	110.66	VAT Amount	110.66
TOTAL AMOUNT DUE	1,483.26	TOTAL SALES	1,556.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5500/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403798955593

Collection Ref. Code	: 1817-60-908-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 4035120000-7				
Customer Name	: IGLORIA,NOLASCO	TOTAL AMOUNT DUE	: 3,637.97	Overdue Bill	: 1
Meter Number	: 548665 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40351200007 BC09/515.4/5500/0/31/02-15-2017/91 5,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186532724980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503948

18602416184

Date : 02-15-2017

BC09/515.4/5510/0491136/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860241618-4

Collection Ref. Code : 1855-87-149-1

Customer Information----------

Name : IGLORIA,RUEL GABISON

Premise Address : GABISON CMPD.,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	575052 GS6	Pole No	:	0491136
Serial No	:	55778979	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6688
Period From	:	01-13-2017	Prev Rdg	:	6554
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	122	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		48.33
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.40
CURRENT BILL - FEBRUARY 2017		1,494.22
TOTAL AMOUNT DUE		3,192.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,630.89

Your monthly electricity consumption chart

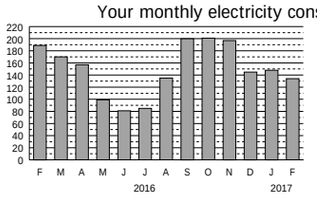

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.22		
Less : VAT	105.96		
Amount Net of VAT	1,388.26		
Less: BIR 2306	44.15		
BIR 2307	26.49	VATable Sales	1,388.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.62	VAT Zero Rated Sales	0.00
Add : VAT	105.96	VAT Amount	105.96
TOTAL AMOUNT DUE	1,423.58	TOTAL SALES	1,494.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5510/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186532724980

Collection Ref. Code	: 1855-87-149-1	Premise Address	: GABISON CMPD.,LAGTANG, TALISAY CITY		
Account ID	: 1860241618-4				
Customer Name	: IGLORIA,RUEL GABISON	TOTAL AMOUNT DUE	: 3,192.24	Overdue Bill	: 1
Meter Number	: 575052 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18602416184 BC09/515.4/5510/0/31/02-15-2017/91 5,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203727830272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494333

20341200002

Date : 02-15-2017

BC09/515.4/5530/0491143/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2034120000-2

Collection Ref. Code : 1817-44-161-2

Customer Information----------

Name : GABISON,SARAH M1 C

Premise Address : GABISON COMPOUND,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	456217 GS6	Pole No	:	0491143
Serial No	:	53311841	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3692
Period From	:	01-13-2017	Prev Rdg	:	3588
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	300	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,623.50	32.47
Sub-Total		43.62
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.81
CURRENT BILL - FEBRUARY 2017		1,167.83
TOTAL AMOUNT DUE		2,791.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,510.00

Your monthly electricity consumption chart

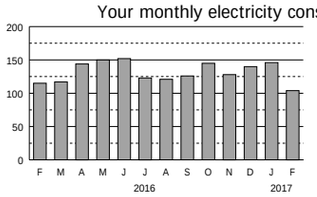

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.83		
Less : VAT	83.10		
Amount Net of VAT	1,084.73		
Less: BIR 2306	34.64		
BIR 2307	20.70	VATable Sales	1,084.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.39	VAT Zero Rated Sales	0.00
Add : VAT	83.10	VAT Amount	83.10
TOTAL AMOUNT DUE	1,112.49	TOTAL SALES	1,167.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5530/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203727830272

Collection Ref. Code	: 1817-44-161-2	Premise Address	: GABISON COMPOUND,LAGTANG,TALISAY		
Account ID	: 2034120000-2				
Customer Name	: GABISON,SARAH M1 C	TOTAL AMOUNT DUE	: 2,791.48	Overdue Bill	: 1
Meter Number	: 456217 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20341200002

BC09/515.4/5530/0/31/02-15-2017/91

5,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555388210765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503979

5551220001

Date : 02-15-2017

BC09/515.4/5545/0491010/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551220000-1

Collection Ref. Code : 1829-67-176-6

Customer Information----------

Name : LASQUITES,ROGELIO J

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	415060GS6	Pole No	:	0491010
Serial No	:	2004202812	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24391
Period From	:	01-13-2017	Prev Rdg	:	24057
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	620	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,857.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,815.09
Transmission Charge	0.6036/kWh	201.60
System Loss Charge	0.7644/kWh	255.31
Sub-Total		2,272.00
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,858.00	77.16
Sub-Total		112.97
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		113.38
Transmission		4.30
System Loss		14.77
Distribution		115.28
Others		15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		439.15
CURRENT BILL - FEBRUARY 2017		3,784.79
TOTAL AMOUNT DUE		7,642.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,501.00

Your monthly electricity consumption chart

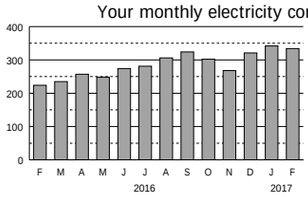

Avg Monthly Usage : 285.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,784.79		
Less : VAT	263.29		
Amount Net of VAT	3,521.50		
Less: BIR 2306	109.71		
BIR 2307	67.25	VATable Sales	3,521.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,344.54	VAT Zero Rated Sales	0.00
Add : VAT	263.29	VAT Amount	263.29
TOTAL AMOUNT DUE	3,607.83	TOTAL SALES	3,784.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5545/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555388210765

Collection Ref. Code	: 1829-67-176-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 5551220000-1				
Customer Name	: LASQUITES,ROGELIO J	TOTAL AMOUNT DUE	: 7,642.72	Overdue Bill	: 1
Meter Number	: 415060GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5551220001 BC09/515.4/5545/0/31/02-15-2017/91 5,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932088896346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510800

93212200005

Date : 02-15-2017

BC09/515.4/5550/0491290/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321220000-5

Collection Ref. Code : 1821-56-686-6

Customer Information----------

Name : SABARITA,WENCESLAO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	315610GS6	Pole No	:	0491290
Serial No	:	46296068	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22024
Period From	:	01-13-2017	Prev Rdg	:	21931
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 1,200.00	24.00
Sub-Total		- 20.13
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.69
CURRENT BILL - FEBRUARY 2017		980.17
TOTAL AMOUNT DUE		2,180.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,020.00

Your monthly electricity consumption chart

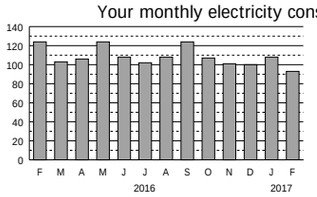

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.17		
Less : VAT	69.08		
Amount Net of VAT	911.09		
Less: BIR 2306	28.79		
BIR 2307	17.34	VATable Sales	911.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.96	VAT Zero Rated Sales	0.00
Add : VAT	69.08	VAT Amount	69.08
TOTAL AMOUNT DUE	934.04	TOTAL SALES	980.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5550/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932088896346

Collection Ref. Code	: 1821-56-686-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 9321220000-5				
Customer Name	: SABARITA,WENCESLAO	TOTAL AMOUNT DUE	: 2,180.15	Overdue Bill	: 1
Meter Number	: 315610GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93212200005 BC09/515.4/5550/0/31/02-15-2017/91 5,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253491702302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504270

25321200005

Date : 02-15-2017

BC09/515.4/5560/0491136/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532120000-5

Collection Ref. Code : 1831-82-353-5

Customer Information----------

Name : SABARITA,LEONILA P

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	347609GS6	Pole No	:	0491136
Serial No	:	42394376	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8399
Period From	:	01-13-2017	Prev Rdg	:	8348
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 140.24
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.63
CURRENT BILL - FEBRUARY 2017		399.64
TOTAL AMOUNT DUE		681.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 319.00

Your monthly electricity consumption chart

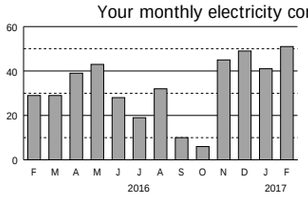

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.64		
Less : VAT	27.61		
Amount Net of VAT	372.03		
Less: BIR 2306	11.52		
BIR 2307	6.95	VATable Sales	372.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.56	VAT Zero Rated Sales	0.00
Add : VAT	27.61	VAT Amount	27.61
TOTAL AMOUNT DUE	381.17	TOTAL SALES	399.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5560/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253491702302

Collection Ref. Code	: 1831-82-353-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 2532120000-5				
Customer Name	: SABARITA,LEONILA P	TOTAL AMOUNT DUE	: 681.84	Overdue Bill	: 1
Meter Number	: 347609GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25321200005 BC09/515.4/5560/0/31/02-15-2017/91 5,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503093896140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494146

50351200006

Date : 02-15-2017

BC09/515.4/5570/0491136/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5035120000-6

Collection Ref. Code : 1817-60-917-3

Customer Information----------

Name : SABARITA,POTENCIANO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	169689WS6	Pole No	:	0491136
Serial No	:	48317341	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24626
Period From	:	01-13-2017	Prev Rdg	:	24299
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,650.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,777.05
Transmission Charge	0.3546/kWh	115.95
System Loss Charge	0.7862/kWh	257.09
Sub-Total		2,150.09
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,650.50	93.01
Sub-Total		128.07
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		110.99
Transmission		2.47
System Loss		15.28
Distribution		112.88
Others		17.30
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		430.80
CURRENT BILL - FEBRUARY 2017		3,649.61
TOTAL AMOUNT DUE		8,300.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 4,337.00

Your monthly electricity consumption chart

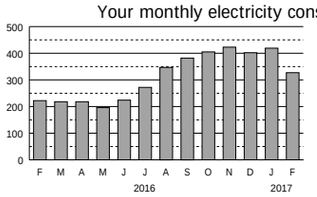

Avg Monthly Usage : 311.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,649.61		
Less : VAT	258.92		
Amount Net of VAT	3,390.69		
Less: BIR 2306	107.87		
BIR 2307	64.70	VATable Sales	3,390.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,218.12	VAT Zero Rated Sales	0.00
Add : VAT	258.92	VAT Amount	258.92
TOTAL AMOUNT DUE	3,477.04	TOTAL SALES	3,649.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5570/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503093896140

Collection Ref. Code	: 1817-60-917-3	Premise Address	: LAGTANG TALISAY		
Account ID	: 5035120000-6				
Customer Name	: SABARITA,POTENCIANO	TOTAL AMOUNT DUE	: 8,300.33	Overdue Bill	: 1
Meter Number	: 169689WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50351200006 BC09/515.4/5570/0/31/02-15-2017/91 5,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141527033581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496834

14161200002

Date : 02-15-2017

BC09/515.4/5580/0491290/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416120000-2

Collection Ref. Code : 1845-59-581-5

Customer Information----------

Name : PACQUIAO,EUGENIO G

Premise Address : NEAR FOOTBRIDGE,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	481326GS6	Pole No	:	0491290
Serial No	:	69373908	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9066
Period From	:	01-13-2017	Prev Rdg	:	8994
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	336	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 87.85
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.02
CURRENT BILL - FEBRUARY 2017		681.60
TOTAL AMOUNT DUE		1,422.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 824.00

Your monthly electricity consumption chart

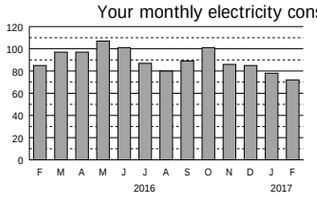

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.60		
Less : VAT	47.75		
Amount Net of VAT	633.85		
Less: BIR 2306	19.89		
BIR 2307	11.99	VATable Sales	633.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.97	VAT Zero Rated Sales	0.00
Add : VAT	47.75	VAT Amount	47.75
TOTAL AMOUNT DUE	649.72	TOTAL SALES	681.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5580/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141527033581

Collection Ref. Code	: 1845-59-581-5	Premise Address	: NEAR FOOTBRIDGE,LAGTANG,TALISAY		
Account ID	: 1416120000-2				
Customer Name	: PACQUIAO,EUGENIO G	TOTAL AMOUNT DUE	: 1,422.05	Overdue Bill	: 1
Meter Number	: 481326GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14161200002 BC09/515.4/5580/0/31/02-15-2017/91 5,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121742524126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504575

12101200009

Date : 02-15-2017

BC09/515.4/5590/0491010/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1210120000-9

Collection Ref. Code : 1843-76-341-9

Customer Information----------

Name : VILLORIA,JOSE B

Premise Address : ZONE 5,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	362635GS6	Pole No	:	0491010
Serial No	:	2002118433	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18288
Period From	:	01-13-2017	Prev Rdg	:	18102
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	380	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,610.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,010.80
Transmission Charge	0.3546/kWh	65.96
System Loss Charge	0.7862/kWh	146.23
Sub-Total		1,222.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,610.50	52.21
Sub-Total		72.15
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		63.14
Transmission		1.40
System Loss		8.71
Distribution		64.46
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		245.25
CURRENT BILL - FEBRUARY 2017		2,077.59
TOTAL AMOUNT DUE		4,688.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,010.00

Your monthly electricity consumption chart

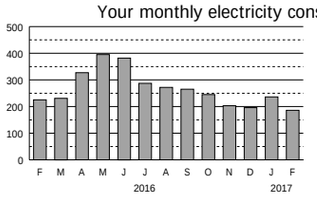

Avg Monthly Usage : 265.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.59		
Less : VAT	147.47		
Amount Net of VAT	1,930.12		
Less: BIR 2306	61.46		
BIR 2307	36.83	VATable Sales	1,930.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.83	VAT Zero Rated Sales	0.00
Add : VAT	147.47	VAT Amount	147.47
TOTAL AMOUNT DUE	1,979.30	TOTAL SALES	2,077.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5590/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121742524126

Collection Ref. Code : 1843-76-341-9

Account ID : 1210120000-9

Customer Name : VILLORIA,JOSE B

Meter Number : 362635GS6

Period : Jan 2017

Premise Address : ZONE 5,LAGTANG,TALISAY

TOTAL AMOUNT DUE : 4,688.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12101200009 BC09/515.4/5590/0/31/02-15-2017/91 5,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022636897981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505172

02241200001

Date : 02-15-2017

BC09/515.4/5600/0484392/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0224120000-1

Collection Ref. Code : 1817-20-803-9

Customer Information----------

Name : CANO-OS,VIRGINIA B

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	273147GS6	Pole No	:	0484392
Serial No	:	45702622	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	37133
Period From	:	01-13-2017	Prev Rdg	:	36961
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	240	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,906.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	934.72
Transmission Charge	0.3546/kWh	60.99
System Loss Charge	0.7862/kWh	135.23
Sub-Total		1,130.94
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,906.50	38.13
Sub-Total		56.57
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		58.39
Transmission		1.30
System Loss		8.03
Distribution		59.66
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		225.53
CURRENT BILL - FEBRUARY 2017		1,910.18
TOTAL AMOUNT DUE		3,816.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,015.00

Your monthly electricity consumption chart

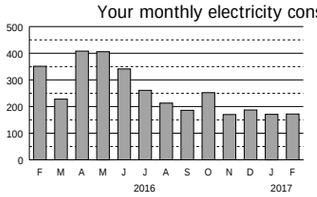

Avg Monthly Usage : 257.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.18		
Less : VAT	135.18		
Amount Net of VAT	1,775.00		
Less: BIR 2306	56.32		
BIR 2307	33.86	VATable Sales	1,775.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.82	VAT Zero Rated Sales	0.00
Add : VAT	135.18	VAT Amount	135.18
TOTAL AMOUNT DUE	1,820.00	TOTAL SALES	1,910.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5600/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022636897981

Collection Ref. Code	: 1817-20-803-9	Premise Address	: LAGTANG,TALISAY		
Account ID	: 0224120000-1				
Customer Name	: CANO-OS,VIRGINIA B	TOTAL AMOUNT DUE	: 3,816.64	Overdue Bill	: 1
Meter Number	: 273147GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02241200001 BC09/515.4/5600/0/31/02-15-2017/91 5,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866781959166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510248

86689723160

Date : 02-15-2017

BC09/515.4/5601/0484385/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668972316-0

Collection Ref. Code : 1855-70-932-5

Customer Information----------

Name : PORALAN,MARY ROXAN SANCHEZ

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5335 EVS6	Pole No	:	0484385
Serial No	:	02364059	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10152
Period From	:	01-13-2017	Prev Rdg	:	9894
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	122	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,338.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,402.08
Transmission Charge	0.3546/kWh	91.49
System Loss Charge	0.7862/kWh	202.84
Sub-Total		1,696.41
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,338.50	66.77
Sub-Total		94.43
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		87.57
Transmission		1.95
System Loss		12.07
Distribution		89.19
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		339.22
CURRENT BILL - FEBRUARY 2017		2,873.27
TOTAL AMOUNT DUE		6,211.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,912.50

Your monthly electricity consumption chart

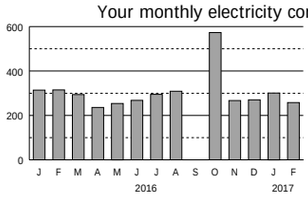

Avg Monthly Usage : 304.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,873.27		
Less : VAT	203.63		
Amount Net of VAT	2,669.64		
Less: BIR 2306	84.84		
BIR 2307	50.93	VATable Sales	2,669.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,533.87	VAT Zero Rated Sales	0.00
Add : VAT	203.63	VAT Amount	203.63
TOTAL AMOUNT DUE	2,737.50	TOTAL SALES	2,873.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5601/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866781959166

Collection Ref. Code	: 1855-70-932-5	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 8668972316-0				
Customer Name	: PORALAN,MARY ROXAN SANCHEZ	TOTAL AMOUNT DUE	: 6,211.53	Overdue Bill	: 1
Meter Number	: 5335 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86689723160 BC09/515.4/5601/0/31/02-15-2017/91 5,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403984572513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493856

40341200000

Date : 02-15-2017

BC09/515.4/5601/0495902/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034120000-0

Collection Ref. Code : 1817-44-716-5

Customer Information----------

Name : ABABA,VICTOR S

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	367989GS6	Pole No	:	0495902
Serial No	:	02105786	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15250
Period From	:	01-13-2017	Prev Rdg	:	15213
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 171.23
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.28
CURRENT BILL - FEBRUARY 2017		216.20
TOTAL AMOUNT DUE		508.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 176.10

Your monthly electricity consumption chart

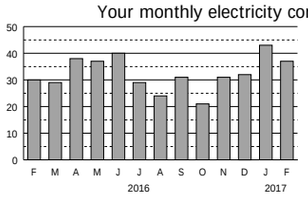

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.20		
Less : VAT	14.75		
Amount Net of VAT	201.45		
Less: BIR 2306	6.14		
BIR 2307	3.68	VATable Sales	201.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.63	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	206.38	TOTAL SALES	216.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5601/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403984572513

Collection Ref. Code	: 1817-44-716-5	Premise Address	: LAGTANG,TALISAY		
Account ID	: 4034120000-0				
Customer Name	: ABABA,VICTOR S	TOTAL AMOUNT DUE	: 508.86	Overdue Bill	: 1
Meter Number	: 367989GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40341200000 BC09/515.4/5601/0/31/02-15-2017/91 5,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729733249463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508921

72978354230

Date : 02-15-2017

BC09/515.4/5601/0484385/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7297835423-0

Collection Ref. Code : 1861-25-707-4

Customer Information----------

Name : DEGUINIO,ROY LABORA

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1056710	Pole No	:	0484385
Serial No	:	125293353	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1265
Period From	:	01-13-2017	Prev Rdg	:	1209
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	154	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 151.26
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.18
CURRENT BILL - FEBRUARY 2017		441.37
Advance Payment/Credit Adjustments		- 0.28
TOTAL AMOUNT DUE		880.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 294.98

Your monthly electricity consumption chart

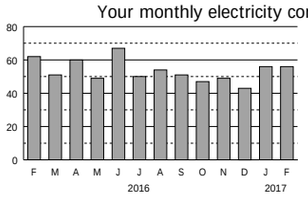

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.37		
Less : VAT	30.60		
Amount Net of VAT	410.77		
Less: BIR 2306	12.76		
BIR 2307	7.68	VATable Sales	410.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.33	VAT Zero Rated Sales	0.00
Add : VAT	30.60	VAT Amount	30.60
TOTAL AMOUNT DUE	420.93	TOTAL SALES	441.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5601/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729733249463

Collection Ref. Code	: 1861-25-707-4	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 7297835423-0				
Customer Name	: DEGUINIO,ROY LABORA	TOTAL AMOUNT DUE	: 880.18	Overdue Bill	: 1
Meter Number	: MTR1056710				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72978354230 BC09/515.4/5601/0/31/02-15-2017/91 5,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624054146439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506990

62451200000

Date : 02-15-2017

BC09/515.4/5601/0484434/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6245120000-0

Collection Ref. Code : 1817-62-356-7

Customer Information----------

Name : ABATAYO,LILIOSA M2 L

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	451805GS6	Pole No	:	0484434
Serial No	:	54229677	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31634
Period From	:	01-13-2017	Prev Rdg	:	31466
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	750	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	912.98
Transmission Charge	0.3546/kWh	59.57
System Loss Charge	0.7862/kWh	132.08
Sub-Total		1,104.63
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,992.50	39.85
Sub-Total		57.86
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		57.03
Transmission		1.27
System Loss		7.86
Distribution		58.28
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		220.65
CURRENT BILL - FEBRUARY 2017		1,868.84
TOTAL AMOUNT DUE		3,861.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,970.00

Your monthly electricity consumption chart

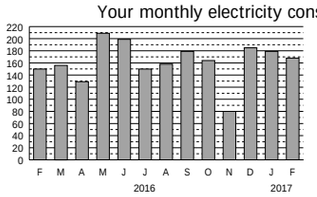

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.84		
Less : VAT	132.37		
Amount Net of VAT	1,736.47		
Less: BIR 2306	55.16		
BIR 2307	33.13	VATable Sales	1,736.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,648.18	VAT Zero Rated Sales	0.00
Add : VAT	132.37	VAT Amount	132.37
TOTAL AMOUNT DUE	1,780.55	TOTAL SALES	1,868.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5601/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624054146439

Collection Ref. Code	: 1817-62-356-7	Premise Address	: LAGTANG,TALISAY		
Account ID	: 6245120000-0				
Customer Name	: ABATAYO,LILIOSA M2 L	TOTAL AMOUNT DUE	: 3,861.09	Overdue Bill	: 1
Meter Number	: 451805GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62451200000 BC09/515.4/5601/0/31/02-15-2017/91 5,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324957719693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507409

32451200003

Date : 02-15-2017

BC09/515.4/5601/0484434/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3245120000-3

Collection Ref. Code : 1817-62-341-9

Customer Information----------

Name : ABATAYO,LILIOSA M1 L

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1197981	Pole No	:	0484434
Serial No	:	40143958	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	223
Period From	:	01-13-2017	Prev Rdg	:	110
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	750	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,219.50	24.39
Sub-Total		36.50
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.29
CURRENT BILL - FEBRUARY 2017		1,256.12
TOTAL AMOUNT DUE		2,475.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 400.02

Your monthly electricity consumption chart

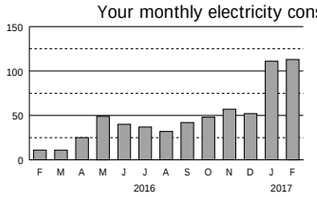

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.12		
Less : VAT	88.92		
Amount Net of VAT	1,167.20		
Less: BIR 2306	37.05		
BIR 2307	22.27	VATable Sales	1,167.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.88	VAT Zero Rated Sales	0.00
Add : VAT	88.92	VAT Amount	88.92
TOTAL AMOUNT DUE	1,196.80	TOTAL SALES	1,256.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5601/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324957719693

Collection Ref. Code	: 1817-62-341-9	Premise Address	: LAGTANG,TALISAY		
Account ID	: 3245120000-3				
Customer Name	: ABATAYO,LILIOSA M1 L	TOTAL AMOUNT DUE	: 2,475.56	Overdue Bill	: 1
Meter Number	: MTR1197981				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32451200003 BC09/515.4/5601/0/31/02-15-2017/91 5,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813271032721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500387

81351200001

Date : 02-15-2017

BC09/515.4/5850/0484273/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8135120000-1

Collection Ref. Code : 1817-61-143-7

Customer Information----------

Name : ECHAVEZ,CRISTINA A

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070844	Pole No	:	0484273
Serial No	:	125283520	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7382
Period From	:	01-13-2017	Prev Rdg	:	7075
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	0	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,397.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,668.36
Transmission Charge	0.3546/kWh	108.86
System Loss Charge	0.7862/kWh	241.36
Sub-Total		2,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,397.50	67.95
Sub-Total		100.87
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		104.22
Transmission		2.32
System Loss		14.36
Distribution		106.01
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		402.09
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,404.95
TOTAL AMOUNT DUE		6,802.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,181.00

Your monthly electricity consumption chart

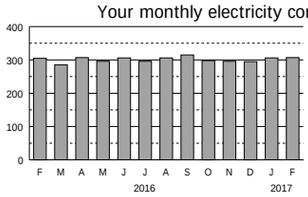

Avg Monthly Usage : 301.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,404.95		
Less : VAT	240.82		
Amount Net of VAT	3,164.13		
Less: BIR 2306	100.33		
BIR 2307	60.36	VATable Sales	3,164.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,003.44	VAT Zero Rated Sales	0.00
Add : VAT	240.82	VAT Amount	240.82
TOTAL AMOUNT DUE	3,244.26	TOTAL SALES	3,404.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5850/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813271032721

Collection Ref. Code	: 1817-61-143-7	Premise Address	: LAGTANG TALISAY		
Account ID	: 8135120000-1				
Customer Name	: ECHAVEZ,CRISTINA A	TOTAL AMOUNT DUE	: 6,802.68	Overdue Bill	: 1
Meter Number	: MTR1070844				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81351200001 BC09/515.4/5850/0/31/02-15-2017/91 5,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493042644069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508708

49390601786

Date : 02-15-2017

BC09/515.4/5870/0484336/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4939060178-6

Collection Ref. Code : 1849-48-170-9

Customer Information----------

Name : VILLACARLOS,LALA JANE ROJO

Premise Address : ZONE 5 CREEK VILLAGE,LAGTANG

TIN :

Metering Information----------

Meter No	:	282058GS6	Pole No	:	0484336
Serial No	:	42198693	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8813
Period From	:	01-13-2017	Prev Rdg	:	8541
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	354	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,206.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,478.16
Transmission Charge	0.3546/kWh	96.45
System Loss Charge	0.7862/kWh	213.85
Sub-Total		1,788.46
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,206.50	64.13
Sub-Total		93.29
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		92.34
Transmission		2.05
System Loss		12.71
Distribution		93.99
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		356.77
CURRENT BILL - FEBRUARY 2017		3,021.79
TOTAL AMOUNT DUE		6,228.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,884.00

Your monthly electricity consumption chart

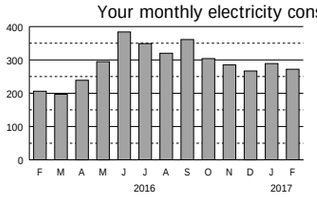

Avg Monthly Usage : 289.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,021.79		
Less : VAT	213.88		
Amount Net of VAT	2,807.91		
Less: BIR 2306	89.11		
BIR 2307	53.57	VATable Sales	2,807.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,665.23	VAT Zero Rated Sales	0.00
Add : VAT	213.88	VAT Amount	213.88
TOTAL AMOUNT DUE	2,879.11	TOTAL SALES	3,021.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5870/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493042644069

Collection Ref. Code	: 1849-48-170-9	Premise Address	: ZONE 5 CREEK VILLAGE,LAGTANG		
Account ID	: 4939060178-6				
Customer Name	: VILLACARLOS,LALA JANE ROJO	TOTAL AMOUNT DUE	: 6,228.28	Overdue Bill	: 1
Meter Number	: 282058GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49390601786 BC09/515.4/5870/0/31/02-15-2017/91 5,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805955991959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496144

80547746844

Date : 02-15-2017

BC09/515.4/5926/0495902/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054774684-4

Collection Ref. Code : 1861-61-494-2

Customer Information----------

Name : CABALAN,EDITHA CABRIANA

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1076888	Pole No	:	0495902
Serial No	:	40017376	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6290
Period From	:	01-13-2017	Prev Rdg	:	5876
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	256	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,099.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,249.84
Transmission Charge	0.3546/kWh	146.80
System Loss Charge	0.7862/kWh	325.49
Sub-Total		2,722.13
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	44.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,099.50	101.99
Sub-Total		146.38
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		140.54
Transmission		3.13
System Loss		19.36
Distribution		142.75
Others		20.00
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		543.30
CURRENT BILL - FEBRUARY 2017		4,601.39
TOTAL AMOUNT DUE		9,701.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 5,470.00

Your monthly electricity consumption chart

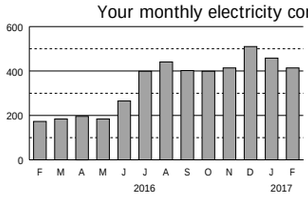

Avg Monthly Usage : 341.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,601.39		
Less : VAT	325.78		
Amount Net of VAT	4,275.61		
Less: BIR 2306	135.75		
BIR 2307	81.57	VATable Sales	4,275.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,058.29	VAT Zero Rated Sales	0.00
Add : VAT	325.78	VAT Amount	325.78
TOTAL AMOUNT DUE	4,384.07	TOTAL SALES	4,601.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5926/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805955991959

Collection Ref. Code	: 1861-61-494-2	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 8054774684-4				
Customer Name	: CABALAN,EDITHA CABRIANA	TOTAL AMOUNT DUE	: 9,701.09	Overdue Bill	: 1
Meter Number	: MTR1076888				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80547746844 BC09/515.4/5926/0/31/02-15-2017/91 5,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607299854511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496407

60715168260

Date : 02-15-2017

BC09/515.4/5938/0495902/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6071516826-0

Collection Ref. Code : 1861-74-722-5

Customer Information----------

Name : HALIPA,CATALINA CABRIANA

Premise Address : CREEKVILLE ST.,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095536	Pole No	:	0495902
Serial No	:	129123797	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1331
Period From	:	01-13-2017	Prev Rdg	:	1281
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	250	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 179.88
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.28
CURRENT BILL - FEBRUARY 2017		346.23
TOTAL AMOUNT DUE		888.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 441.00

Your monthly electricity consumption chart

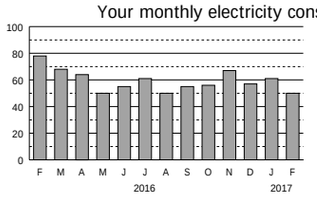

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.23		
Less : VAT	23.96		
Amount Net of VAT	322.27		
Less: BIR 2306	9.98		
BIR 2307	5.97	VATable Sales	322.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.32	VAT Zero Rated Sales	0.00
Add : VAT	23.96	VAT Amount	23.96
TOTAL AMOUNT DUE	330.28	TOTAL SALES	346.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5938/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607299854511

Collection Ref. Code	: 1861-74-722-5	Premise Address	: CREEKVILLE ST.,LAGTANG, TALISAY CITY		
Account ID	: 6071516826-0				
Customer Name	: HALIPA,CATALINA CABRIANA	TOTAL AMOUNT DUE	: 888.64	Overdue Bill	: 1
Meter Number	: MTR1095536				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60715168260 BC09/515.4/5938/0/31/02-15-2017/91 5,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840671390946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495830

84011200007

Date : 02-15-2017

BC09/515.4/5960/0495902/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8401120000-7

Collection Ref. Code : 1825-53-470-5

Customer Information----------

Name : VILLENA,JUANITA

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	181386DS6	Pole No	:	0495902
Serial No	:	13797029	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	83335
Period From	:	01-13-2017	Prev Rdg	:	83295
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 66.00	1.32
Sub-Total		- 189.91
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.33
CURRENT BILL - FEBRUARY 2017		227.88
TOTAL AMOUNT DUE		293.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 30.00

Your monthly electricity consumption chart

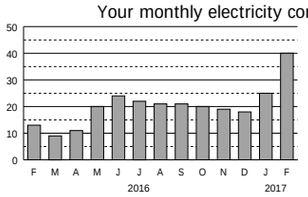

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.88		
Less : VAT	15.32		
Amount Net of VAT	212.56		
Less: BIR 2306	6.39		
BIR 2307	3.87	VATable Sales	212.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.30	VAT Zero Rated Sales	0.00
Add : VAT	15.32	VAT Amount	15.32
TOTAL AMOUNT DUE	217.62	TOTAL SALES	227.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5960/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840671390946

Collection Ref. Code	: 1825-53-470-5	Premise Address	: LAGTANG,TALISAY		
Account ID	: 8401120000-7				
Customer Name	: VILLENA,JUANITA	TOTAL AMOUNT DUE	: 293.85	Overdue Bill	: 1
Meter Number	: 181386DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84011200007 BC09/515.4/5960/0/31/02-15-2017/91 5,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755906749519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504118

7551200009

Date : 02-15-2017

BC09/515.4/5970/0495902/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7551220000-9

Collection Ref. Code : 1829-67-254-1

Customer Information----------

Name : EWICAN,PERLITA E

Premise Address : ZONE 5 -1107,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	271813GS6	Pole No	:	0495902
Serial No	:	48574660	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12147
Period From	:	01-13-2017	Prev Rdg	:	12056
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	390	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 863.71	- 43.19
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		- 19.30
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.23
CURRENT BILL - FEBRUARY 2017		959.64
TOTAL AMOUNT DUE		2,154.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,233.00

Your monthly electricity consumption chart

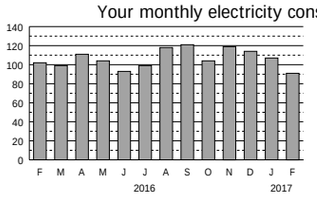

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.64		
Less : VAT	67.66		
Amount Net of VAT	891.98		
Less: BIR 2306	28.19		
BIR 2307	16.97	VATable Sales	891.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.82	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	914.48	TOTAL SALES	959.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5970/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755906749519

Collection Ref. Code	: 1829-67-254-1	Premise Address	: ZONE 5 -1107,LAGTANG,TALISAY CITY
Account ID	: 7551220000-9		
Customer Name	: EWICAN,PERLITA E	TOTAL AMOUNT DUE	: 2,154.35 Overdue Bill : 1
Meter Number	: 271813GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7551200009 BC09/515.4/5970/0/31/02-15-2017/91 5,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535888835873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493363

53570200005

Date : 02-15-2017

BC09/515.4/5980/0484301/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5357020000-5

Collection Ref. Code : 1839-22-500-9

Customer Information----------

Name : LIM,LOUIESIE M

Premise Address : LAGTANG TALISAY,LAGTANG

TIN :

Metering Information----------

Meter No	:	438918GS6	Pole No	:	0484301
Serial No	:	96866702	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16733
Period From	:	01-13-2017	Prev Rdg	:	16685
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 170.86
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.54
CURRENT BILL - FEBRUARY 2017		334.64
Advance Payment/Credit Adjustments		- 285.82
TOTAL AMOUNT DUE		664.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 924.00

Your monthly electricity consumption chart

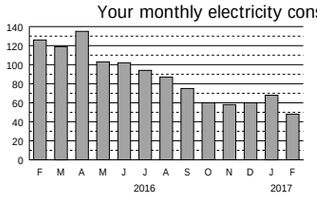

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.64		
Less : VAT	23.24		
Amount Net of VAT	311.40		
Less: BIR 2306	9.68		
BIR 2307	5.77	VATable Sales	311.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.95	VAT Zero Rated Sales	0.00
Add : VAT	23.24	VAT Amount	23.24
TOTAL AMOUNT DUE	319.19	TOTAL SALES	334.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5980/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535888835873

Collection Ref. Code	: 1839-22-500-9	Premise Address	: LAGTANG TALISAY,LAGTANG		
Account ID	: 5357020000-5				
Customer Name	: LIM,LOUIESIE M	TOTAL AMOUNT DUE	: 664.57	Overdue Bill	: 1
Meter Number	: 438918GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53570200005 BC09/515.4/5980/0/31/02-15-2017/91 5,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439216248090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495140

43923267157

Date : 02-15-2017

BC09/515.4/5998/0484294/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392326715-7

Collection Ref. Code : 1863-71-437-5

Customer Information----------

Name : SOLLANO,ELVIRA CABRIANA

Premise Address : SITIO CREEK VILLE,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141306	Pole No	:	0484294
Serial No	:	85062434	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1601
Period From	:	01-13-2017	Prev Rdg	:	1450
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	259	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	820.59
Transmission Charge	0.3546/kWh	53.54
System Loss Charge	0.7862/kWh	118.72
Sub-Total		992.85
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,692.50	33.85
Sub-Total		50.04
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		51.26
Transmission		1.14
System Loss		7.06
Distribution		52.45
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.13
CURRENT BILL - FEBRUARY 2017		1,678.07
TOTAL AMOUNT DUE		3,370.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,656.50

Your monthly electricity consumption chart

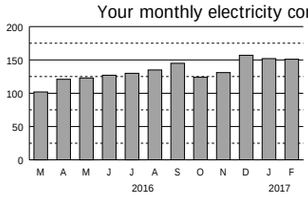

Avg Monthly Usage : 133.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.07		
Less : VAT	118.80		
Amount Net of VAT	1,559.27		
Less: BIR 2306	49.50		
BIR 2307	29.75	VATable Sales	1,559.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.02	VAT Zero Rated Sales	0.00
Add : VAT	118.80	VAT Amount	118.80
TOTAL AMOUNT DUE	1,598.82	TOTAL SALES	1,678.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5998/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439216248090

Collection Ref. Code	: 1863-71-437-5	Premise Address	: SITIO CREEK VILLE,LAGTANG, TALISAY CITY		
Account ID	: 4392326715-7				
Customer Name	: SOLLANO,ELVIRA CABRIANA	TOTAL AMOUNT DUE	: 3,370.74	Overdue Bill	: 1
Meter Number	: MTR1141306				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43923267157

BC09/515.4/5998/0/31/02-15-2017/91

5,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568048310222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492992

56851200008

Date : 02-15-2017

BC09/515.4/6000/0484294/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5685120000-8

Collection Ref. Code : 1841-35-194-6

Customer Information----------

Name : ALEGADO,RIZA T

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	409666GS6	Pole No	:	0484294
Serial No	:	2004201054	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7103
Period From	:	01-13-2017	Prev Rdg	:	7037
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 112.14
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.36
CURRENT BILL - FEBRUARY 2017		591.03
TOTAL AMOUNT DUE		1,262.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 591.00

Your monthly electricity consumption chart

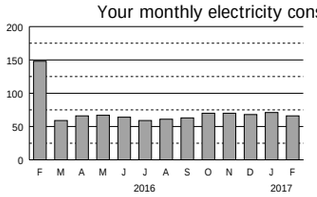

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.03		
Less : VAT	41.34		
Amount Net of VAT	549.69		
Less: BIR 2306	17.24		
BIR 2307	10.37	VATable Sales	549.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.08	VAT Zero Rated Sales	0.00
Add : VAT	41.34	VAT Amount	41.34
TOTAL AMOUNT DUE	563.42	TOTAL SALES	591.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6000/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568048310222

Collection Ref. Code	: 1841-35-194-6	Premise Address	: LAGTANG,TALISAY		
Account ID	: 5685120000-8				
Customer Name	: ALEGADO,RIZA T	TOTAL AMOUNT DUE	: 1,262.14	Overdue Bill	: 1
Meter Number	: 409666GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56851200008 BC09/515.4/6000/0/31/02-15-2017/91 5,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676373470903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498742

67632400007

Date : 02-15-2017

BC09/515.4/6010/0484294/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6763240000-7

Collection Ref. Code : 1829-86-446-7

Customer Information----------

Name : VILLAR,ERNESTO GIL JR.

Premise Address : LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1033546	Pole No	:	0484294
Serial No	:	144437303	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2925
Period From	:	01-13-2017	Prev Rdg	:	2775
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	222	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		45.79
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.37
CURRENT BILL - FEBRUARY 2017		1,662.64
TOTAL AMOUNT DUE		3,147.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,627.00

Your monthly electricity consumption chart

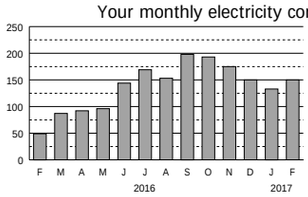

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.64		
Less : VAT	117.56		
Amount Net of VAT	1,545.08		
Less: BIR 2306	48.99		
BIR 2307	29.47	VATable Sales	1,545.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.62	VAT Zero Rated Sales	0.00
Add : VAT	117.56	VAT Amount	117.56
TOTAL AMOUNT DUE	1,584.18	TOTAL SALES	1,662.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6010/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676373470903

Collection Ref. Code	: 1829-86-446-7	Premise Address	: LAGTANG		
Account ID	: 6763240000-7				
Customer Name	: VILLAR,ERNESTO GIL JR.	TOTAL AMOUNT DUE	: 3,147.60	Overdue Bill	: 1
Meter Number	: MTR1033546				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67632400007

BC09/515.4/6010/0/31/02-15-2017/91

5,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803656444463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494551

80311200002

Date : 02-15-2017

BC09/515.4/6015/0484294/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8031120000-2

Collection Ref. Code : 1843-83-512-6

Customer Information----------

Name : CAL,MARICEL A

Premise Address : CREEKVILLE,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	455896GS6	Pole No	:	0484294
Serial No	:	53031138	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7626
Period From	:	01-13-2017	Prev Rdg	:	7507
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	215	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		39.02
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.23
CURRENT BILL - FEBRUARY 2017		1,323.19
TOTAL AMOUNT DUE		2,636.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,232.00

Your monthly electricity consumption chart

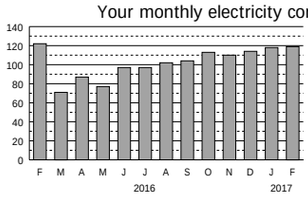

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.19		
Less : VAT	93.71		
Amount Net of VAT	1,229.48		
Less: BIR 2306	39.06		
BIR 2307	23.46	VATable Sales	1,229.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.96	VAT Zero Rated Sales	0.00
Add : VAT	93.71	VAT Amount	93.71
TOTAL AMOUNT DUE	1,260.67	TOTAL SALES	1,323.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6015/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803656444463

Collection Ref. Code	: 1843-83-512-6	Premise Address	: CREEKVILLE,LAGTANG,TALISAY		
Account ID	: 8031120000-2				
Customer Name	: CAL,MARICEL A	TOTAL AMOUNT DUE	: 2,636.51	Overdue Bill	: 1
Meter Number	: 455896GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80311200002 BC09/515.4/6015/0/31/02-15-2017/91 5,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577739025519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498634

57701200008

Date : 02-15-2017

BC09/515.4/6040/0484280/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770120000-8

Collection Ref. Code : 1813-63-986-8

Customer Information----------

Name : ALIPASCUA,DONNA ALY B.

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079681	Pole No	:	0484280
Serial No	:	40006056	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	728
Period From	:	01-13-2017	Prev Rdg	:	709
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	300	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.3546/kWh	6.74
System Loss Charge	0.7862/kWh	14.94
Sub-Total		124.93
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.29	- 179.29
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 177.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.45
Transmission		0.14
System Loss		0.89
Distribution		7.12
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.94
CURRENT BILL - FEBRUARY 2017		17.00
TOTAL AMOUNT DUE		120.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 111.00

Your monthly electricity consumption chart

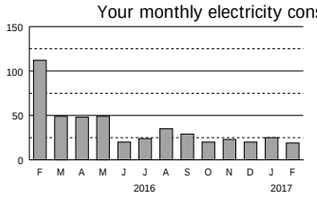

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.00		
Less : VAT	0.85		
Amount Net of VAT	16.15		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.66	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.51	TOTAL SALES	17.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6040/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577739025519

Collection Ref. Code	: 1813-63-986-8	Premise Address	: LAGTANG,TALISAY		
Account ID	: 5770120000-8				
Customer Name	: ALIPASCUA,DONNA ALY B.	TOTAL AMOUNT DUE	: 120.23	Overdue Bill	: 1
Meter Number	: MTR1079681				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57701200008 BC09/515.4/6040/0/31/02-15-2017/91 5,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156412425007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505638

15622200002

Date : 02-15-2017

BC09/515.4/6050/0484294/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1562220000-2

Collection Ref. Code : 1823-21-359-6

Customer Information----------

Name : BACUS,MILDE

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	327497GS6	Pole No	:	0484294
Serial No	:	48703202	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26809
Period From	:	01-13-2017	Prev Rdg	:	26622
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	60	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,189.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,016.23
Transmission Charge	0.3546/kWh	66.31
System Loss Charge	0.7862/kWh	147.02
Sub-Total		1,229.56
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,189.50	43.79
Sub-Total		63.84
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		63.48
Transmission		1.42
System Loss		8.76
Distribution		64.81
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		245.49
CURRENT BILL - FEBRUARY 2017		2,078.95
TOTAL AMOUNT DUE		4,268.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,034.88

Your monthly electricity consumption chart

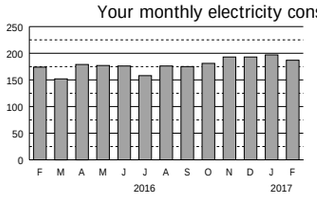

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.95		
Less : VAT	147.23		
Amount Net of VAT	1,931.72		
Less: BIR 2306	61.35		
BIR 2307	36.85	VATable Sales	1,931.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.52	VAT Zero Rated Sales	0.00
Add : VAT	147.23	VAT Amount	147.23
TOTAL AMOUNT DUE	1,980.75	TOTAL SALES	2,078.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6050/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156412425007

Collection Ref. Code	: 1823-21-359-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 1562220000-2				
Customer Name	: BACUS,MILDE	TOTAL AMOUNT DUE	: 4,268.62	Overdue Bill	: 1
Meter Number	: 327497GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15622200002 BC09/515.4/6050/0/31/02-15-2017/91 5,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793001974463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508067

79311306710

Date : 02-15-2017

BC09/515.4/6110/0484315/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931130671-0

Collection Ref. Code : 1851-79-791-2

Customer Information----------

Name : TANEO,ANN LORRAINE LORETO

Premise Address : PIER 7,LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1090719	Pole No	:	0484315
Serial No	:	40044062	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2225
Period From	:	01-13-2017	Prev Rdg	:	2105
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	699	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,469.00	29.38
Sub-Total		42.24
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.90
CURRENT BILL - FEBRUARY 2017		1,337.52
Debit Adjustments		276.40
TOTAL AMOUNT DUE		3,082.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,364.00

Your monthly electricity consumption chart

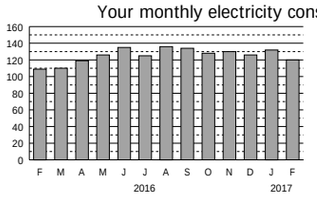

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.52		
Less : VAT	94.83		
Amount Net of VAT	1,242.69		
Less: BIR 2306	39.53		
BIR 2307	23.71	VATable Sales	1,242.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.45	VAT Zero Rated Sales	0.00
Add : VAT	94.83	VAT Amount	94.83
TOTAL AMOUNT DUE	1,274.28	TOTAL SALES	1,337.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6110/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793001974463

Collection Ref. Code	: 1851-79-791-2	Premise Address	: PIER 7,LAGTANG, TALISAY		
Account ID	: 7931130671-0				
Customer Name	: TANEO,ANN LORRAINE LORETO	TOTAL AMOUNT DUE	: 3,082.96	Overdue Bill	: 1
Meter Number	: MTR1090719				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79311306710 BC09/515.4/6110/0/31/02-15-2017/91 5,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456859846856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504366

4561200001

Date : 02-15-2017

BC09/515.4/6120/0484315/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4561220000-1

Collection Ref. Code : 1829-73-920-4

Customer Information----------

Name : LAYAR,ROSALIA A

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1145815	Pole No	:	0484315
Serial No	:	40101383	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1845
Period From	:	01-13-2017	Prev Rdg	:	1704
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	766.25
Transmission Charge	0.3546/kWh	50.00
System Loss Charge	0.7862/kWh	110.85
Sub-Total		927.10
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		50.72
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		47.86
Transmission		1.07
System Loss		6.59
Distribution		49.01
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.55
CURRENT BILL - FEBRUARY 2017		1,571.80
TOTAL AMOUNT DUE		3,352.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,710.00

Your monthly electricity consumption chart

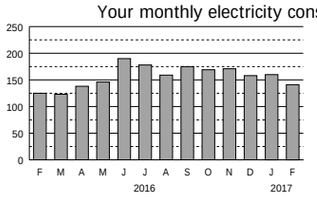

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.80		
Less : VAT	111.45		
Amount Net of VAT	1,460.35		
Less: BIR 2306	46.44		
BIR 2307	27.86	VATable Sales	1,460.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.05	VAT Zero Rated Sales	0.00
Add : VAT	111.45	VAT Amount	111.45
TOTAL AMOUNT DUE	1,497.50	TOTAL SALES	1,571.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6120/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456859846856

Collection Ref. Code	: 1829-73-920-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 4561220000-1				
Customer Name	: LAYAR,ROSALIA A	TOTAL AMOUNT DUE	: 3,352.00	Overdue Bill	: 1
Meter Number	: MTR1145815				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4561200001 BC09/515.4/6120/0/31/02-15-2017/91 5,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056230412830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504244

05622200003

Date : 02-15-2017

BC09/515.4/6140/0484343/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0562220000-3

Collection Ref. Code : 1823-21-257-3

Customer Information----------

Name : CANTON,ESTRELLITA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	223056WS6	Pole No	:	0484343
Serial No	:	48094316	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17169
Period From	:	01-13-2017	Prev Rdg	:	17032
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,602.00	32.04
Sub-Total		46.73
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		179.97
CURRENT BILL - FEBRUARY 2017		1,524.50
TOTAL AMOUNT DUE		3,126.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,512.00

Your monthly electricity consumption chart

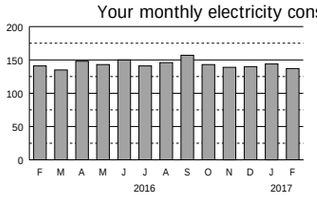

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.50		
Less : VAT	107.99		
Amount Net of VAT	1,416.51		
Less: BIR 2306	45.01		
BIR 2307	27.03	VATable Sales	1,416.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.47	VAT Zero Rated Sales	0.00
Add : VAT	107.99	VAT Amount	107.99
TOTAL AMOUNT DUE	1,452.46	TOTAL SALES	1,524.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6140/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056230412830

Collection Ref. Code	: 1823-21-257-3	Premise Address	: LAGTANG TALISAY		
Account ID	: 0562220000-3				
Customer Name	: CANTON,ESTRELLITA	TOTAL AMOUNT DUE	: 3,126.55	Overdue Bill	: 1
Meter Number	: 223056WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05622200003 BC09/515.4/6140/0/31/02-15-2017/91 5,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662202016323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510122

66271200009

Date : 02-15-2017

BC09/515.4/6150/0484343/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6627120000-9

Collection Ref. Code : 1833-51-317-7

Customer Information----------

Name : CANTON,ANN LUELLEN B

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	225299WS6	Pole No	:	0484343
Serial No	:	49326473	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11718
Period From	:	01-13-2017	Prev Rdg	:	11625
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	170	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 1,039.50	20.79
Sub-Total		- 23.34
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.29
CURRENT BILL - FEBRUARY 2017		976.56
TOTAL AMOUNT DUE		2,015.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 950.00

Your monthly electricity consumption chart

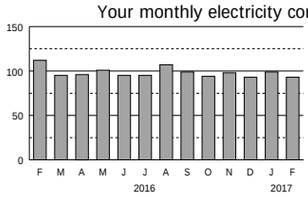

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.56		
Less : VAT	68.69		
Amount Net of VAT	907.87		
Less: BIR 2306	28.63		
BIR 2307	17.27	VATable Sales	907.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.97	VAT Zero Rated Sales	0.00
Add : VAT	68.69	VAT Amount	68.69
TOTAL AMOUNT DUE	930.66	TOTAL SALES	976.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6150/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662202016323

Collection Ref. Code	: 1833-51-317-7	Premise Address	: LAGTANG TALISAY		
Account ID	: 6627120000-9				
Customer Name	: CANTON,ANN LUELLEN B	TOTAL AMOUNT DUE	: 2,015.87	Overdue Bill	: 1
Meter Number	: 225299WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66271200009 BC09/515.4/6150/0/31/02-15-2017/91 5,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185170506409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18551200001

1008503469

Date : 02-15-2017

BC09/515.4/6180/0484343/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1855120000-1

Collection Ref. Code : 1839-39-842-6

Customer Information----------

Name : ECHAVEZ,ANTONIETTA V

Premise Address : Z-5,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	409357GS6	Pole No	:	0484343
Serial No	:	2004201689	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20915
Period From	:	01-13-2017	Prev Rdg	:	20695
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	240	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,086.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,195.57
Transmission Charge	0.3546/kWh	78.01
System Loss Charge	0.7862/kWh	172.96
Sub-Total		1,446.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,086.50	41.73
Sub-Total		65.32
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		74.69
Transmission		1.66
System Loss		10.27
Distribution		76.14
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		287.43
CURRENT BILL - FEBRUARY 2017		2,433.78
TOTAL AMOUNT DUE		4,520.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,756.00

Your monthly electricity consumption chart

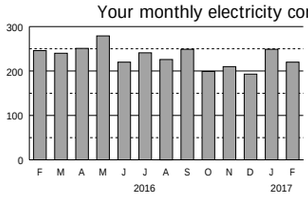

Avg Monthly Usage : 232.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.78		
Less : VAT	171.89		
Amount Net of VAT	2,261.89		
Less: BIR 2306	71.63		
BIR 2307	43.14	VATable Sales	2,261.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,147.12	VAT Zero Rated Sales	0.00
Add : VAT	171.89	VAT Amount	171.89
TOTAL AMOUNT DUE	2,319.01	TOTAL SALES	2,433.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6180/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185170506409

Collection Ref. Code	: 1839-39-842-6	Premise Address	: Z-5,LAGTANG,TALISAY		
Account ID	: 1855120000-1				
Customer Name	: ECHAVEZ,ANTONIETTA V	TOTAL AMOUNT DUE	: 4,520.03	Overdue Bill	: 1
Meter Number	: 409357GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18551200001 BC09/515.4/6180/0/31/02-15-2017/91 5,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977888069398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498554

97760200002

Date : 02-15-2017

BC09/515.4/6210/0484280/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9776020000-2

Collection Ref. Code : 1837-64-932-4

Customer Information----------

Name : TAGPUNO,FLORDELINA

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	3250 EVS6	Pole No	:	0484280
Serial No	:	01793179	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2633
Period From	:	01-13-2017	Prev Rdg	:	2551
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	300	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 69.10
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.04
CURRENT BILL - FEBRUARY 2017		808.74
TOTAL AMOUNT DUE		1,247.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,309.00

Your monthly electricity consumption chart

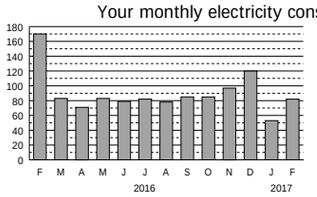

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.74		
Less : VAT	56.42		
Amount Net of VAT	752.32		
Less: BIR 2306	23.51		
BIR 2307	14.27	VATable Sales	752.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.54	VAT Zero Rated Sales	0.00
Add : VAT	56.42	VAT Amount	56.42
TOTAL AMOUNT DUE	770.96	TOTAL SALES	808.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6210/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977888069398

Collection Ref. Code	: 1837-64-932-4	Premise Address	: LAGTANG,TALISAY		
Account ID	: 9776020000-2				
Customer Name	: TAGPUNO,FLORDELINA	TOTAL AMOUNT DUE	: 1,247.55	Overdue Bill	: 1
Meter Number	: 3250 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97760200002 BC09/515.4/6210/0/31/02-15-2017/91 5,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065464502915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509784

06521200003

Date : 02-15-2017

BC09/515.4/6230/0484315/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0652120000-3

Collection Ref. Code : 1831-91-617-7

Customer Information----------

Name : TABASA,ERLINDA S

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	344448 GS6	Pole No	:	0484315
Serial No	:	48319140	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5825
Period From	:	01-13-2017	Prev Rdg	:	5734
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 863.71	- 43.19
Surcharge	0.02 of 2,142.00	42.84
Sub-Total		- 0.35
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.62
CURRENT BILL - FEBRUARY 2017		980.98
Advance Payment/Credit Adjustments		- 2.14
TOTAL AMOUNT DUE		2,124.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 996.00

Your monthly electricity consumption chart

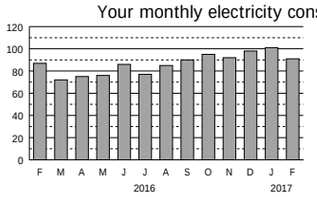

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.98		
Less : VAT	69.95		
Amount Net of VAT	911.03		
Less: BIR 2306	29.15		
BIR 2307	17.35	VATable Sales	911.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.53	VAT Zero Rated Sales	0.00
Add : VAT	69.95	VAT Amount	69.95
TOTAL AMOUNT DUE	934.48	TOTAL SALES	980.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6230/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065464502915

Collection Ref. Code	: 1831-91-617-7	Premise Address	: LAGTANG TALISAY		
Account ID	: 0652120000-3				
Customer Name	: TABASA,ERLINDA S	TOTAL AMOUNT DUE	: 2,124.87	Overdue Bill	: 1
Meter Number	: 344448 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06521200003

BC09/515.4/6230/0/31/02-15-2017/91

5,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066670783656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509975

06631200000

Date : 02-15-2017

BC09/515.4/6240/0495860/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0663120000-0

Collection Ref. Code : 1845-38-260-9

Customer Information----------

Name : DE LETRAN,PSYCHE L

Premise Address : CREEKVILLE,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	469161GS6	Pole No	:	0495860
Serial No	:	65455718	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12901
Period From	:	01-13-2017	Prev Rdg	:	12805
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	508	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 910.90	- 45.55
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		- 21.83
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.35
CURRENT BILL - FEBRUARY 2017		1,010.42
TOTAL AMOUNT DUE		2,196.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 873.00

Your monthly electricity consumption chart

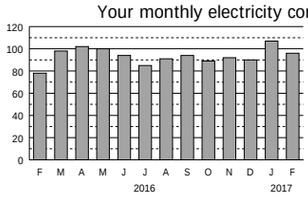

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.42		
Less : VAT	71.18		
Amount Net of VAT	939.24		
Less: BIR 2306	29.66		
BIR 2307	17.87	VATable Sales	939.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.71	VAT Zero Rated Sales	0.00
Add : VAT	71.18	VAT Amount	71.18
TOTAL AMOUNT DUE	962.89	TOTAL SALES	1,010.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6240/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066670783656

Collection Ref. Code	: 1845-38-260-9	Premise Address	: CREEKVILLE,LAGTANG,TALISAY		
Account ID	: 0663120000-0				
Customer Name	: DE LETRAN,PSYCHE L	TOTAL AMOUNT DUE	: 2,196.59	Overdue Bill	: 1
Meter Number	: 469161GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06631200000 BC09/515.4/6240/0/31/02-15-2017/91 5,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255376646380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505137

25512200004

Date : 02-15-2017

BC09/515.4/6275/0495755/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551220000-4

Collection Ref. Code : 1829-67-065-4

Customer Information----------

Name : TABURA,VERNA A

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	123664WS6	Pole No	:	0495755
Serial No	:	52631894	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30099
Period From	:	01-13-2017	Prev Rdg	:	29781
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	100	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,525.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,728.14
Transmission Charge	0.3546/kWh	112.76
System Loss Charge	0.7862/kWh	250.01
Sub-Total		2,090.91
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,525.50	70.51
Sub-Total		104.61
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		107.95
Transmission		2.40
System Loss		14.87
Distribution		109.79
Others		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		416.48
CURRENT BILL - FEBRUARY 2017		3,526.89
TOTAL AMOUNT DUE		7,052.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,526.00

Your monthly electricity consumption chart

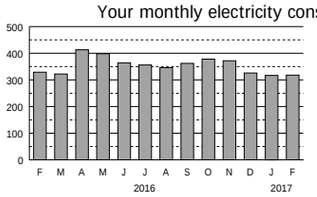

Avg Monthly Usage : 353.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,526.89		
Less : VAT	249.43		
Amount Net of VAT	3,277.46		
Less: BIR 2306	103.95		
BIR 2307	62.52	VATable Sales	3,277.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,110.99	VAT Zero Rated Sales	0.00
Add : VAT	249.43	VAT Amount	249.43
TOTAL AMOUNT DUE	3,360.42	TOTAL SALES	3,526.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6275/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255376646380

Collection Ref. Code	: 1829-67-065-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 2551220000-4				
Customer Name	: TABURA,VERNA A	TOTAL AMOUNT DUE	: 7,052.21	Overdue Bill	: 1
Meter Number	: 123664WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25512200004 BC09/515.4/6275/0/31/02-15-2017/91 5,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256177828172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505764

25609555062

Date : 02-15-2017

BC09/515.4/6360/0495860/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560955506-2

Collection Ref. Code : 1853-90-818-5

Customer Information----------

Name : CABANERO,MARIA VENUS PELICANO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563401 GS6	Pole No	:	0495860
Serial No	:	67449405	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5007
Period From	:	01-13-2017	Prev Rdg	:	4872
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	346	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	733.64
Transmission Charge	0.3546/kWh	47.87
System Loss Charge	0.7862/kWh	106.14
Sub-Total		887.65
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,896.00	37.92
Sub-Total		52.40
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		45.83
Transmission		1.02
System Loss		6.31
Distribution		46.95
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		178.17
CURRENT BILL - FEBRUARY 2017		1,509.49
TOTAL AMOUNT DUE		3,405.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,660.00

Your monthly electricity consumption chart

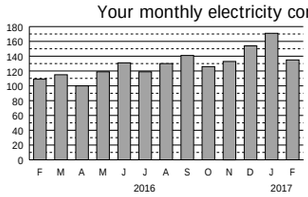

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.49		
Less : VAT	107.20		
Amount Net of VAT	1,402.29		
Less: BIR 2306	44.67		
BIR 2307	26.76	VATable Sales	1,402.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.86	VAT Zero Rated Sales	0.00
Add : VAT	107.20	VAT Amount	107.20
TOTAL AMOUNT DUE	1,438.06	TOTAL SALES	1,509.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6360/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256177828172

Collection Ref. Code	: 1853-90-818-5	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 2560955506-2				
Customer Name	: CABANERO,MARIA VENUS PELICANO	TOTAL AMOUNT DUE	: 3,405.50	Overdue Bill	: 1
Meter Number	: 563401 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25609555062 BC09/515.4/6360/0/31/02-15-2017/91 5,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103216156898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494403

10371200006

Date : 02-15-2017

BC09/515.4/6380/0495874/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037120000-6

Collection Ref. Code : 1845-70-899-7

Customer Information----------

Name : DAYONOT,AZENETH T

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	486971GS6	Pole No	:	0495874
Serial No	:	59124202	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7848
Period From	:	01-13-2017	Prev Rdg	:	7748
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	354	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		- 22.94
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.35
CURRENT BILL - FEBRUARY 2017		1,052.06
TOTAL AMOUNT DUE		2,276.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,116.00

Your monthly electricity consumption chart

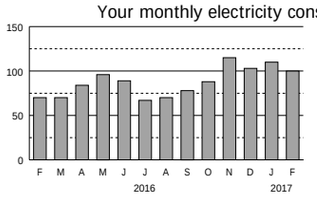

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.06		
Less : VAT	74.08		
Amount Net of VAT	977.98		
Less: BIR 2306	30.87		
BIR 2307	18.61	VATable Sales	977.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.50	VAT Zero Rated Sales	0.00
Add : VAT	74.08	VAT Amount	74.08
TOTAL AMOUNT DUE	1,002.58	TOTAL SALES	1,052.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6380/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103216156898

Collection Ref. Code	: 1845-70-899-7	Premise Address	: LAGTANG,TALISAY		
Account ID	: 1037120000-6				
Customer Name	: DAYONOT,AZENETH T	TOTAL AMOUNT DUE	: 2,276.77	Overdue Bill	: 1
Meter Number	: 486971GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10371200006 BC09/515.4/6380/0/31/02-15-2017/91 5,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832618821513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511728

83234376891

Date : 02-15-2017

BC09/515.4/6390/0495874/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323437689-1

Collection Ref. Code : 1857-30-857-3

Customer Information----------

Name : ARANIEGO,JUNEREY ASUMBRADO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6883 EES6	Pole No	:	0495874
Serial No	:	06137093	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5860
Period From	:	01-13-2017	Prev Rdg	:	5760
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	244	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Surcharge	0.02 of 964.00	19.28
Sub-Total		- 28.15
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.70
CURRENT BILL - FEBRUARY 2017		1,046.20
Advance Payment/Credit Adjustments		- 2.65
TOTAL AMOUNT DUE		2,007.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 814.00

Your monthly electricity consumption chart

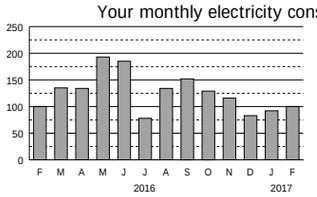

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.20		
Less : VAT	73.46		
Amount Net of VAT	972.74		
Less: BIR 2306	30.61		
BIR 2307	18.50	VATable Sales	972.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.63	VAT Zero Rated Sales	0.00
Add : VAT	73.46	VAT Amount	73.46
TOTAL AMOUNT DUE	997.09	TOTAL SALES	1,046.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6390/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832618821513

Collection Ref. Code	: 1857-30-857-3	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 8323437689-1				
Customer Name	: ARANIEGO,JUNEREY ASUMBRADO	TOTAL AMOUNT DUE	: 2,007.78	Overdue Bill	: 1
Meter Number	: 6883 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83234376891 BC09/515.4/6390/0/31/02-15-2017/91 5,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068672809944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493219

06860200002

Date : 02-15-2017

BC09/515.4/6425/0495874/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686020000-2

Collection Ref. Code : 1837-75-272-9

Customer Information----------

Name : BIRONDO,ALFREDO ALBARACIN

Premise Address : Z5-982 CREEKVILLE,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	509691 GS6	Pole No	:	0495874
Serial No	:	69871026	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18102
Period From	:	01-13-2017	Prev Rdg	:	17709
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	363	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,277.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,135.72
Transmission Charge	0.3546/kWh	139.36
System Loss Charge	0.7862/kWh	308.98
Sub-Total		2,584.06
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,277.50	85.55
Sub-Total		127.69
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		133.40
Transmission		2.97
System Loss		18.37
Distribution		135.54
Others		17.63
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		514.34
CURRENT BILL - FEBRUARY 2017		4,355.59
TOTAL AMOUNT DUE		8,633.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,653.00

Your monthly electricity consumption chart

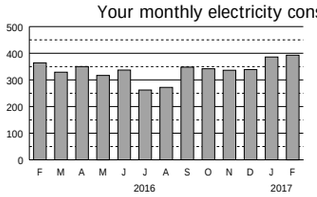

Avg Monthly Usage : 336.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,355.59		
Less : VAT	307.91		
Amount Net of VAT	4,047.68		
Less: BIR 2306	128.30		
BIR 2307	77.21	VATable Sales	4,047.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,842.17	VAT Zero Rated Sales	0.00
Add : VAT	307.91	VAT Amount	307.91
TOTAL AMOUNT DUE	4,150.08	TOTAL SALES	4,355.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6425/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068672809944

Collection Ref. Code	: 1837-75-272-9	Premise Address	: Z5-982 CREEKVILLE,LAGTANG,TALISAY CITY		
Account ID	: 0686020000-2				
Customer Name	: BIRONDO,ALFREDO ALBARACIN	TOTAL AMOUNT DUE	: 8,633.06	Overdue Bill	: 1
Meter Number	: 509691 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06860200002

BC09/515.4/6425/0/31/02-15-2017/91

5,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404851068588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494680

40460200005

Date : 02-15-2017

BC09/515.4/6460/0495874/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4046020000-5

Collection Ref. Code : 1823-78-878-5

Customer Information----------

Name : VILLAMOR,PAULINA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	435229GS6	Pole No	:	0495874
Serial No	:	95707664	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13448
Period From	:	01-13-2017	Prev Rdg	:	13365
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 788.23	- 78.82
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		- 53.17
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.32
CURRENT BILL - FEBRUARY 2017		837.38
TOTAL AMOUNT DUE		2,120.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,270.00

Your monthly electricity consumption chart

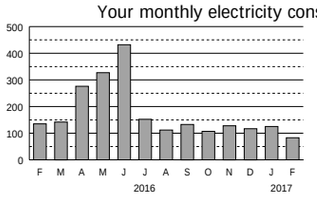

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.38		
Less : VAT	59.10		
Amount Net of VAT	778.28		
Less: BIR 2306	24.63		
BIR 2307	14.77	VATable Sales	778.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.88	VAT Zero Rated Sales	0.00
Add : VAT	59.10	VAT Amount	59.10
TOTAL AMOUNT DUE	797.98	TOTAL SALES	837.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6460/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404851068588

Collection Ref. Code	: 1823-78-878-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 4046020000-5				
Customer Name	: VILLAMOR,PAULINA	TOTAL AMOUNT DUE	: 2,120.02	Overdue Bill	: 1
Meter Number	: 435229GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40460200005 BC09/515.4/6460/0/31/02-15-2017/91 5,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839252957973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495209

83971200007

Date : 02-15-2017

BC09/515.4/6465/0495895/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8397120000-7

Collection Ref. Code : 1819-80-386-4

Customer Information----------

Name : DAUZ,DELIA B

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128767	Pole No	:	0495895
Serial No	:	40094239	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4160
Period From	:	01-13-2017	Prev Rdg	:	3951
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	520	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,326.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,135.79
Transmission Charge	0.3546/kWh	74.11
System Loss Charge	0.7862/kWh	164.32
Sub-Total		1,374.22
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,326.00	46.52
Sub-Total		68.93
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		70.95
Transmission		1.58
System Loss		9.77
Distribution		72.36
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		273.96
CURRENT BILL - FEBRUARY 2017		2,320.13
Advance Payment/Credit Adjustments		- 5.13
TOTAL AMOUNT DUE		4,641.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,324.00

Your monthly electricity consumption chart

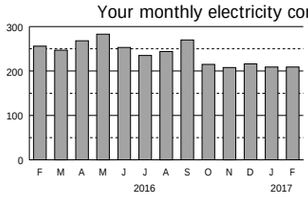

Avg Monthly Usage : 239.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.13		
Less : VAT	164.16		
Amount Net of VAT	2,155.97		
Less: BIR 2306	68.41		
BIR 2307	41.13	VATable Sales	2,155.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.43	VAT Zero Rated Sales	0.00
Add : VAT	164.16	VAT Amount	164.16
TOTAL AMOUNT DUE	2,210.59	TOTAL SALES	2,320.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6465/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839252957973

Collection Ref. Code	: 1819-80-386-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 8397120000-7				
Customer Name	: DAUZ,DELIA B	TOTAL AMOUNT DUE	: 4,641.05	Overdue Bill	: 1
Meter Number	: MTR1128767				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83971200007 BC09/515.4/6465/0/31/02-15-2017/91 5,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641297014561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497495

64183993332

Date : 02-15-2017

BC09/515.4/6470/0495895/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6418399333-2

Collection Ref. Code : 1859-18-671-8

Customer Information----------

Name : ALOGUIN,SAIREN BUCALA

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015813 EFS6	Pole No	:	0495895
Serial No	:	97685929	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1322
Period From	:	01-13-2017	Prev Rdg	:	1253
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	153	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 127.55
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.45
CURRENT BILL - FEBRUARY 2017		606.01
TOTAL AMOUNT DUE		789.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 351.00

Your monthly electricity consumption chart

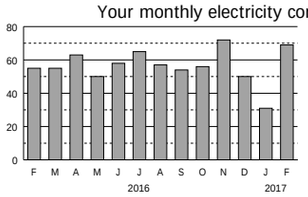

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.01		
Less : VAT	41.94		
Amount Net of VAT	564.07		
Less: BIR 2306	17.46		
BIR 2307	10.62	VATable Sales	564.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.99	VAT Zero Rated Sales	0.00
Add : VAT	41.94	VAT Amount	41.94
TOTAL AMOUNT DUE	577.93	TOTAL SALES	606.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6470/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641297014561

Collection Ref. Code	: 1859-18-671-8	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 6418399333-2				
Customer Name	: ALOGUIN,SAIREN BUCALA	TOTAL AMOUNT DUE	: 789.62	Overdue Bill	: 1
Meter Number	: 015813 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64183993332 BC09/515.4/6470/0/31/02-15-2017/91 5,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740236238029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495751

74001200000

Date : 02-15-2017

BC09/515.4/6480/0495895/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400120000-0

Collection Ref. Code : 1843-66-992-7

Customer Information----------

Name : CUDIERA,SHELLA MAY P

Premise Address : ZONE 5 CREEK VILLE SAN AGUSTIN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1191782	Pole No	:	0495895
Serial No	:	40137759	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	161
Period From	:	01-13-2017	Prev Rdg	:	85
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	444	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 91.64
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.87
CURRENT BILL - FEBRUARY 2017		720.41
Advance Payment/Credit Adjustments		- 0.25
TOTAL AMOUNT DUE		1,554.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 920.00

Your monthly electricity consumption chart

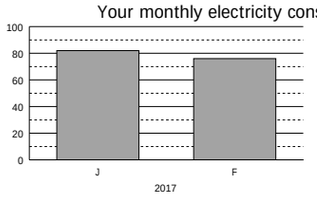

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.41		
Less : VAT	50.51		
Amount Net of VAT	669.90		
Less: BIR 2306	21.05		
BIR 2307	12.67	VATable Sales	669.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.18	VAT Zero Rated Sales	0.00
Add : VAT	50.51	VAT Amount	50.51
TOTAL AMOUNT DUE	686.69	TOTAL SALES	720.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6480/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740236238029

Collection Ref. Code	: 1843-66-992-7	Premise Address	: ZONE 5 CREEK VILLE SAN AGUSTIN,LAGTANG,TALISAY
Account ID	: 7400120000-0		
Customer Name	: CUDIERA,SHELLA MAY P	TOTAL AMOUNT DUE	: 1,554.97
Meter Number	: MTR1191782	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74001200000

BC09/515.4/6480/0/31/02-15-2017/91

5,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394633485930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508003

39447181353

Date : 02-15-2017

BC09/515.4/6512/0495853/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3944718135-3

Collection Ref. Code : 1859-42-593-3

Customer Information----------

Name : CARO,EVELYN DIACAMOS

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1167903	Pole No	:	0495853
Serial No	:	84436608	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	484
Period From	:	01-13-2017	Prev Rdg	:	431
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	136	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 138.06
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.68
CURRENT BILL - FEBRUARY 2017		423.75
TOTAL AMOUNT DUE		1,097.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 1,270.00

Your monthly electricity consumption chart

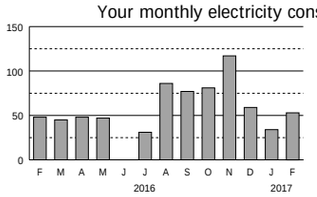

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.75		
Less : VAT	29.60		
Amount Net of VAT	394.15		
Less: BIR 2306	12.33		
BIR 2307	7.38	VATable Sales	394.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.44	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	404.04	TOTAL SALES	423.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6512/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394633485930

Collection Ref. Code	: 1859-42-593-3	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 3944718135-3				
Customer Name	: CARO,EVELYN DIACAMOS	TOTAL AMOUNT DUE	: 1,097.64	Overdue Bill	: 2
Meter Number	: MTR1167903				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39447181353 BC09/515.4/6512/0/31/02-15-2017/91 5,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437274849430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494302

43712200005

Date : 02-15-2017

BC09/515.4/6520/0495853/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371220000-5

Collection Ref. Code : 1829-77-995-8

Customer Information----------

Name : DELIMA,RUBEN C

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007945	Pole No	:	0495853
Serial No	:	121520650	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1504
Period From	:	01-13-2017	Prev Rdg	:	1475
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 167.62
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.75
CURRENT BILL - FEBRUARY 2017		134.79
TOTAL AMOUNT DUE		810.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 195.00

Your monthly electricity consumption chart

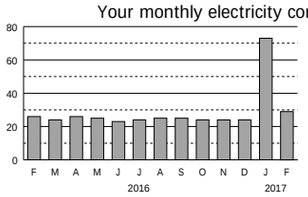

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.79		
Less : VAT	9.38		
Amount Net of VAT	125.41		
Less: BIR 2306	3.90		
BIR 2307	2.23	VATable Sales	125.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.28	VAT Zero Rated Sales	0.00
Add : VAT	9.38	VAT Amount	9.38
TOTAL AMOUNT DUE	128.66	TOTAL SALES	134.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6520/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437274849430

Collection Ref. Code	: 1829-77-995-8	Premise Address	: LAGTANG TALISAY		
Account ID	: 4371220000-5				
Customer Name	: DELIMA,RUBEN C	TOTAL AMOUNT DUE	: 810.52	Overdue Bill	: 1
Meter Number	: MTR1007945				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43712200005 BC09/515.4/6520/0/31/02-15-2017/91 5,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686130868020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504961

68660200004

Date : 02-15-2017

BC09/515.4/6540/0495846/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6866020000-4

Collection Ref. Code : 1843-38-704-2

Customer Information----------

Name : QUEBUEN,JOCELYN C

Premise Address : LOWER SAMBAGAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	271520GS6	Pole No	:	0495846
Serial No	:	46489210	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8072
Period From	:	01-13-2017	Prev Rdg	:	8026
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 168.84
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.93
CURRENT BILL - FEBRUARY 2017		315.17
TOTAL AMOUNT DUE		654.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 335.00

Your monthly electricity consumption chart

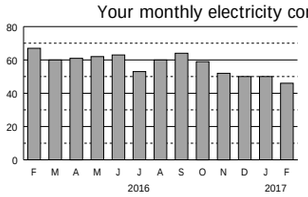

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.17		
Less : VAT	21.67		
Amount Net of VAT	293.50		
Less: BIR 2306	9.04		
BIR 2307	5.43	VATable Sales	293.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.03	VAT Zero Rated Sales	0.00
Add : VAT	21.67	VAT Amount	21.67
TOTAL AMOUNT DUE	300.70	TOTAL SALES	315.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6540/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686130868020

Collection Ref. Code	: 1843-38-704-2	Premise Address	: LOWER SAMBAGAN,LAGTANG,TALISAY
Account ID	: 6866020000-4		
Customer Name	: QUEBUEN,JOCELYN C	TOTAL AMOUNT DUE	: 654.43 Overdue Bill : 1
Meter Number	: 271520GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68660200004 BC09/515.4/6540/0/31/02-15-2017/91 5,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508001133776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496906

50812347826

Date : 02-15-2017

BC09/515.4/6560/0495846/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5081234782-6

Collection Ref. Code : 1849-60-581-5

Customer Information----------

Name : LASOLA,RICHARD BACUS

Premise Address : CREEK VILLAGE

TIN :

Metering Information----------

Meter No	:	492197 GS6	Pole No	:	0495846
Serial No	:	81942677	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4173
Period From	:	01-13-2017	Prev Rdg	:	4086
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 1,769.00	35.38
Sub-Total		- 47.22
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.31
CURRENT BILL - FEBRUARY 2017		887.06
Advance Payment/Credit Adjustments		- 1.06
TOTAL AMOUNT DUE		1,780.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 875.00

Your monthly electricity consumption chart

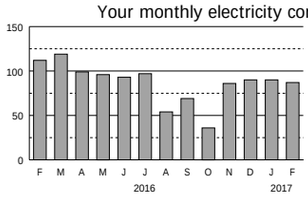

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.06		
Less : VAT	62.97		
Amount Net of VAT	824.09		
Less: BIR 2306	26.25		
BIR 2307	15.65	VATable Sales	824.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.19	VAT Zero Rated Sales	0.00
Add : VAT	62.97	VAT Amount	62.97
TOTAL AMOUNT DUE	845.16	TOTAL SALES	887.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6560/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508001133776

Collection Ref. Code	: 1849-60-581-5	Premise Address	: CREEK VILLAGE		
Account ID	: 5081234782-6				
Customer Name	: LASOLA,RICHARD BACUS	TOTAL AMOUNT DUE	: 1,780.03	Overdue Bill	: 1
Meter Number	: 492197 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50812347826 BC09/515.4/6560/0/31/02-15-2017/91 5,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067482323488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492916

06735559681

Date : 02-15-2017

BC09/515.4/6585/0495846/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673555968-1

Collection Ref. Code : 1861-57-254-9

Customer Information----------

Name : BUNOL,PABLITO SANACO

Premise Address : LAGTANG,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1068576	Pole No	:	0495846
Serial No	:	125282162	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1948
Period From	:	01-13-2017	Prev Rdg	:	1847
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	176	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,876.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,877.00	57.54
Sub-Total		68.37
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.11
CURRENT BILL - FEBRUARY 2017		1,163.56
TOTAL AMOUNT DUE		4,040.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 786.00

Your monthly electricity consumption chart

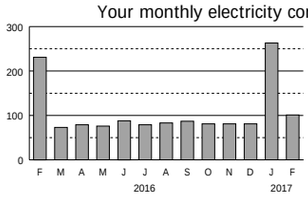

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.56		
Less : VAT	83.87		
Amount Net of VAT	1,079.69		
Less: BIR 2306	34.96		
BIR 2307	20.63	VATable Sales	1,079.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.10	VAT Zero Rated Sales	0.00
Add : VAT	83.87	VAT Amount	83.87
TOTAL AMOUNT DUE	1,107.97	TOTAL SALES	1,163.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6585/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067482323488

Collection Ref. Code	: 1861-57-254-9	Premise Address	: LAGTANG,LAGTANG, TALISAY CITY
Account ID	: 0673555968-1		
Customer Name	: BUNOL,PABLITO SANACO	TOTAL AMOUNT DUE	: 4,040.51 Overdue Bill : 1
Meter Number	: MTR1068576		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06735559681 BC09/515.4/6585/0/31/02-15-2017/91 5,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326533068206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508807

32650200002

Date : 02-15-2017

BC09/515.4/6590/0495846/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3265020000-2

Collection Ref. Code : 1837-39-995-6

Customer Information----------

Name : BACUS,ROSEMARIE L.

Premise Address : LAGTANG, Talisay

TIN :

Metering Information----------

Meter No	:	327540 GS6	Pole No	:	0495846
Serial No	:	44335831	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12720
Period From	:	01-13-2017	Prev Rdg	:	12621
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	200	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 939.22	- 46.96
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		- 20.98
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.32
CURRENT BILL - FEBRUARY 2017		1,043.56
Advance Payment/Credit Adjustments		- 2.43
TOTAL AMOUNT DUE		2,340.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,043.25

Your monthly electricity consumption chart

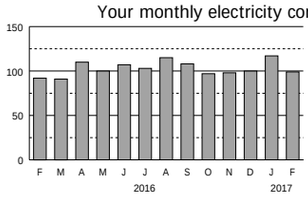

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.56		
Less : VAT	73.56		
Amount Net of VAT	970.00		
Less: BIR 2306	30.66		
BIR 2307	18.46	VATable Sales	970.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.88	VAT Zero Rated Sales	0.00
Add : VAT	73.56	VAT Amount	73.56
TOTAL AMOUNT DUE	994.44	TOTAL SALES	1,043.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6590/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326533068206

Collection Ref. Code	: 1837-39-995-6	Premise Address	: LAGTANG, Talisay		
Account ID	: 3265020000-2				
Customer Name	: BACUS,ROSEMARIE L.	TOTAL AMOUNT DUE	: 2,340.20	Overdue Bill	: 1
Meter Number	: 327540 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32650200002 BC09/515.4/6590/0/31/02-15-2017/91 5,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477833980873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

47728632754

1008498508

Date : 02-15-2017

BC09/515.4/6595/0495832/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772863275-4

Collection Ref. Code : 1865-34-899-6

Customer Information----------

Name : BACUS,ROLAND RABAGO

Premise Address : LAGTANG,LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1167045	Pole No	:	0495832
Serial No	:	85058760	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	229
Period From	:	01-13-2017	Prev Rdg	:	202
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 259.79	- 168.86
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 160.45
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.61
CURRENT BILL - FEBRUARY 2017		120.95
TOTAL AMOUNT DUE		541.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 848.00

Your monthly electricity consumption chart

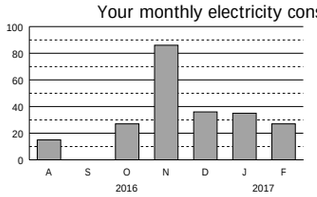

Avg Monthly Usage : 37.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.95		
Less : VAT	8.24		
Amount Net of VAT	112.71		
Less: BIR 2306	3.44		
BIR 2307	2.00	VATable Sales	112.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.27	VAT Zero Rated Sales	0.00
Add : VAT	8.24	VAT Amount	8.24
TOTAL AMOUNT DUE	115.51	TOTAL SALES	120.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6595/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477833980873

Collection Ref. Code	: 1865-34-899-6	Premise Address	: LAGTANG,LAGTANG, TALISAY
Account ID	: 4772863275-4		
Customer Name	: BACUS,ROLAND RABAGO	TOTAL AMOUNT DUE	: 541.68
Meter Number	: MTR1167045		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47728632754 BC09/515.4/6595/0/31/02-15-2017/91 5,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051696644048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501929

05141200005

Date : 02-15-2017

BC09/515.4/6600/0495832/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514120000-5

Collection Ref. Code : 1815-87-767-7

Customer Information----------

Name : BACALSO,TERESITA L

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	468888GS6	Pole No	:	0495832
Serial No	:	68256015	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2653
Period From	:	01-13-2017	Prev Rdg	:	2581
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 1,217.50	24.35
Sub-Total		- 78.31
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.23
CURRENT BILL - FEBRUARY 2017		692.35
TOTAL AMOUNT DUE		1,439.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 470.00

Your monthly electricity consumption chart

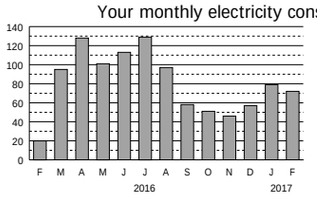

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.35		
Less : VAT	48.91		
Amount Net of VAT	643.44		
Less: BIR 2306	20.38		
BIR 2307	12.18	VATable Sales	643.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.88	VAT Zero Rated Sales	0.00
Add : VAT	48.91	VAT Amount	48.91
TOTAL AMOUNT DUE	659.79	TOTAL SALES	692.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6600/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051696644048

Collection Ref. Code	: 1815-87-767-7	Premise Address	: LAGTANG,TALISAY		
Account ID	: 0514120000-5				
Customer Name	: BACALSO,TERESITA L	TOTAL AMOUNT DUE	: 1,439.75	Overdue Bill	: 1
Meter Number	: 468888GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05141200005 BC09/515.4/6600/0/31/02-15-2017/91 5,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949937724694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502336

94924062360

Date : 02-15-2017

BC09/515.4/6620/0495846/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9492406236-0

Collection Ref. Code : 1859-34-194-2

Customer Information----------

Name : BASNILLO,MA. NIMFA BACUS

Premise Address : PIER 7 STREET,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011911	Pole No	:	0495846
Serial No	:	90813898	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3177
Period From	:	01-13-2017	Prev Rdg	:	3101
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	195	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 91.71
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.86
CURRENT BILL - FEBRUARY 2017		720.33
TOTAL AMOUNT DUE		1,551.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,561.61

Your monthly electricity consumption chart

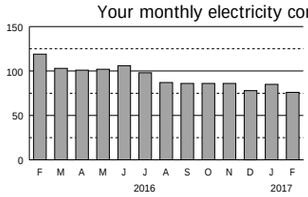

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.33		
Less : VAT	50.50		
Amount Net of VAT	669.83		
Less: BIR 2306	21.05		
BIR 2307	12.67	VATable Sales	669.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.11	VAT Zero Rated Sales	0.00
Add : VAT	50.50	VAT Amount	50.50
TOTAL AMOUNT DUE	686.61	TOTAL SALES	720.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6620/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949937724694

Collection Ref. Code	: 1859-34-194-2	Premise Address	: PIER 7 STREET,LAGTANG, TALISAY CITY		
Account ID	: 9492406236-0				
Customer Name	: BASNILLO,MA. NIMFA BACUS	TOTAL AMOUNT DUE	: 1,551.17	Overdue Bill	: 1
Meter Number	: MTR1011911				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94924062360 BC09/515.4/6620/0/31/02-15-2017/91 5,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467444129200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492362

46731200005

Date : 02-15-2017

BC09/515.4/6630/0495832/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4673120000-5

Collection Ref. Code : 1845-41-308-3

Customer Information----------

Name : GINGOYON,FELMAN R

Premise Address : CREEKVILLE,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	472470GS6	Pole No	:	0495832
Serial No	:	67674633	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20422
Period From	:	01-13-2017	Prev Rdg	:	20104
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	360	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,329.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,728.14
Transmission Charge	0.3546/kWh	112.76
System Loss Charge	0.7862/kWh	250.01
Sub-Total		2,090.91
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,330.00	66.60
Sub-Total		100.70
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		107.95
Transmission		2.40
System Loss		14.87
Distribution		109.79
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		415.99
CURRENT BILL - FEBRUARY 2017		3,522.49
TOTAL AMOUNT DUE		6,852.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,526.00

Your monthly electricity consumption chart

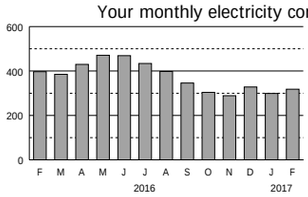

Avg Monthly Usage : 374.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,522.49		
Less : VAT	248.96		
Amount Net of VAT	3,273.53		
Less: BIR 2306	103.76		
BIR 2307	62.44	VATable Sales	3,273.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,107.33	VAT Zero Rated Sales	0.00
Add : VAT	248.96	VAT Amount	248.96
TOTAL AMOUNT DUE	3,356.29	TOTAL SALES	3,522.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6630/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467444129200

Collection Ref. Code	: 1845-41-308-3	Premise Address	: CREEKVILLE,LAGTANG,TALISAY		
Account ID	: 4673120000-5				
Customer Name	: GINGOYON,FELMAN R	TOTAL AMOUNT DUE	: 6,852.40	Overdue Bill	: 1
Meter Number	: 472470GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46731200005 BC09/515.4/6630/0/31/02-15-2017/91 5,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050768082811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501510

05001200004

Date : 02-15-2017

BC09/515.4/6650/0495832/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500120000-4

Collection Ref. Code : 1843-67-575-7

Customer Information----------

Name : NEBRIA,ARIEL B

Premise Address : PIER 7,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	412225GS6	Pole No	:	0495832
Serial No	:	65370322	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6210
Period From	:	01-13-2017	Prev Rdg	:	6154
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 1,153.00	23.06
Sub-Total		- 136.98
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.97
CURRENT BILL - FEBRUARY 2017		457.44
TOTAL AMOUNT DUE		1,148.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 462.00

Your monthly electricity consumption chart

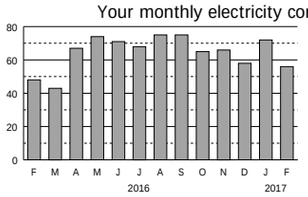

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.44		
Less : VAT	32.32		
Amount Net of VAT	425.12		
Less: BIR 2306	13.48		
BIR 2307	7.97	VATable Sales	425.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.67	VAT Zero Rated Sales	0.00
Add : VAT	32.32	VAT Amount	32.32
TOTAL AMOUNT DUE	435.99	TOTAL SALES	457.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6650/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050768082811

Collection Ref. Code	: 1843-67-575-7	Premise Address	: PIER 7,LAGTANG,TALISAY
Account ID	: 0500120000-4		
Customer Name	: NEBRIA,ARIEL B	TOTAL AMOUNT DUE	: 1,148.34 Overdue Bill : 1
Meter Number	: 412225GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05001200004 BC09/515.4/6650/0/31/02-15-2017/91 5,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633894900509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511431

63351200009

Date : 02-15-2017

BC09/515.4/6680/0495783/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6335120000-9

Collection Ref. Code : 1817-61-347-2

Customer Information----------

Name : BACUS,LAURENCIO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	538118 GS6	Pole No	:	0495783
Serial No	:	71060257	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5612
Period From	:	01-13-2017	Prev Rdg	:	5549
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 106.31
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.06
CURRENT BILL - FEBRUARY 2017		565.25
Debit Adjustments		193.52
TOTAL AMOUNT DUE		1,438.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 551.00

Your monthly electricity consumption chart

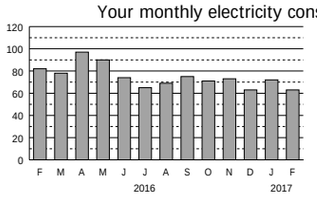

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.25		
Less : VAT	39.57		
Amount Net of VAT	525.68		
Less: BIR 2306	16.49		
BIR 2307	9.91	VATable Sales	525.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.28	VAT Zero Rated Sales	0.00
Add : VAT	39.57	VAT Amount	39.57
TOTAL AMOUNT DUE	538.85	TOTAL SALES	565.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6680/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633894900509

Collection Ref. Code	: 1817-61-347-2	Premise Address	: LAGTANG TALISAY		
Account ID	: 6335120000-9				
Customer Name	: BACUS,LAURENCIO	TOTAL AMOUNT DUE	: 1,438.44	Overdue Bill	: 1
Meter Number	: 538118 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63351200009

BC09/515.4/6680/0/31/02-15-2017/91

5,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122084764673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505192

12221200004

Date : 02-15-2017

BC09/515.4/6685/0495783/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222120000-4

Collection Ref. Code : 1841-42-203-7

Customer Information----------

Name : ABAQUITA,IKE L

Premise Address : PIER 7,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	010536 EFS6	Pole No	:	0495783
Serial No	:	121436390	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1446
Period From	:	01-13-2017	Prev Rdg	:	1398
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 180.77
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.30
CURRENT BILL - FEBRUARY 2017		323.49
TOTAL AMOUNT DUE		443.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 224.28

Your monthly electricity consumption chart

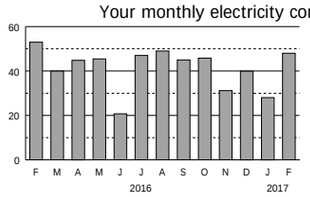

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.49		
Less : VAT	22.05		
Amount Net of VAT	301.44		
Less: BIR 2306	9.18		
BIR 2307	5.57	VATable Sales	301.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.69	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	308.74	TOTAL SALES	323.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6685/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122084764673

Collection Ref. Code	: 1841-42-203-7	Premise Address	: PIER 7,LAGTANG,TALISAY		
Account ID	: 1222120000-4				
Customer Name	: ABAQUITA,IKE L	TOTAL AMOUNT DUE	: 443.74	Overdue Bill	: 1
Meter Number	: 010536 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12221200004 BC09/515.4/6685/0/31/02-15-2017/91 5,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668591173585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492970

66802200007

Date : 02-15-2017

BC09/515.4/6720/0495790/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6680220000-7

Collection Ref. Code : 1835-54-176-3

Customer Information----------

Name : GRESOS,NILDA P

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1096352	Pole No	:	0495790
Serial No	:	40046902	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1617
Period From	:	01-13-2017	Prev Rdg	:	1514
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 327.00	6.54
Sub-Total		17.58
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.30
CURRENT BILL - FEBRUARY 2017		1,127.84
TOTAL AMOUNT DUE		1,454.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 782.50

Your monthly electricity consumption chart

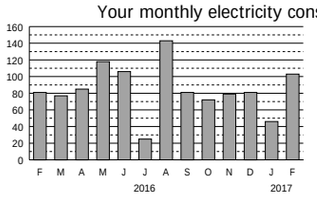

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.84		
Less : VAT	79.26		
Amount Net of VAT	1,048.58		
Less: BIR 2306	33.03		
BIR 2307	19.99	VATable Sales	1,048.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.56	VAT Zero Rated Sales	0.00
Add : VAT	79.26	VAT Amount	79.26
TOTAL AMOUNT DUE	1,074.82	TOTAL SALES	1,127.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6720/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668591173585

Collection Ref. Code	: 1835-54-176-3	Premise Address	: LAGTANG TALISAY		
Account ID	: 6680220000-7				
Customer Name	: GRESOS,NILDA P	TOTAL AMOUNT DUE	: 1,454.07	Overdue Bill	: 1
Meter Number	: MTR1096352				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66802200007 BC09/515.4/6720/0/31/02-15-2017/91 5,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283904133970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502530

28391200004

Date : 02-15-2017

BC09/515.4/6740/0495790/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2839120000-4

Collection Ref. Code : 1841-54-434-5

Customer Information----------

Name : MANUBAG,NANIETA P

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	363981GS6	Pole No	:	0495790
Serial No	:	2002118358	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6045
Period From	:	01-13-2017	Prev Rdg	:	5994
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	295	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		- 122.72
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.84
CURRENT BILL - FEBRUARY 2017		419.37
TOTAL AMOUNT DUE		1,013.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 563.55

Your monthly electricity consumption chart

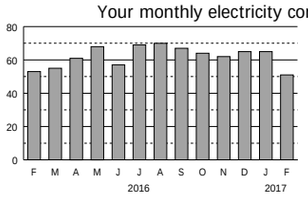

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.37		
Less : VAT	29.73		
Amount Net of VAT	389.64		
Less: BIR 2306	12.40		
BIR 2307	7.31	VATable Sales	389.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.93	VAT Zero Rated Sales	0.00
Add : VAT	29.73	VAT Amount	29.73
TOTAL AMOUNT DUE	399.66	TOTAL SALES	419.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6740/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283904133970

Collection Ref. Code	: 1841-54-434-5	Premise Address	: LAGTANG,TALISAY		
Account ID	: 2839120000-4				
Customer Name	: MANUBAG,NANIETA P	TOTAL AMOUNT DUE	: 1,013.63	Overdue Bill	: 1
Meter Number	: 363981GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28391200004 BC09/515.4/6740/0/31/02-15-2017/91 5,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993182862808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507735

99383514785

Date : 02-15-2017

BC09/515.4/6765/0495790/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9938351478-5

Collection Ref. Code : 1863-78-011-4

Customer Information----------

Name : ABAQUITA,GODOFREDO BACUS

Premise Address : PIER 7,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144684	Pole No	:	0495790
Serial No	:	40098894	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	603
Period From	:	01-13-2017	Prev Rdg	:	542
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	345	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 103.99
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.62
CURRENT BILL - FEBRUARY 2017		546.26
TOTAL AMOUNT DUE		1,153.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 568.70

Your monthly electricity consumption chart

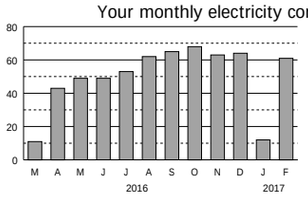

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.26		
Less : VAT	38.20		
Amount Net of VAT	508.06		
Less: BIR 2306	15.92		
BIR 2307	9.58	VATable Sales	508.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.56	VAT Zero Rated Sales	0.00
Add : VAT	38.20	VAT Amount	38.20
TOTAL AMOUNT DUE	520.76	TOTAL SALES	546.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6765/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993182862808

Collection Ref. Code	: 1863-78-011-4	Premise Address	: PIER 7,LAGTANG,TALISAY CITY
Account ID	: 9938351478-5		
Customer Name	: ABAQUITA,GODOFREDO BACUS	TOTAL AMOUNT DUE	: 1,153.19
Meter Number	: MTR1144684		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99383514785

BC09/515.4/6765/0/31/02-15-2017/91

5,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467222378928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492677

46787183824

Date : 02-15-2017

BC09/515.4/6800/0495783/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4678718382-4

Collection Ref. Code : 1855-51-428-1

Customer Information----------

Name : MALIGSA,HELEN ABAD

Premise Address : PEIR 7,LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	416195 GS6	Pole No	:	0495783
Serial No	:	57292490	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6147
Period From	:	01-13-2017	Prev Rdg	:	5985
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	122	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,953.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,953.50	39.07
Sub-Total		56.44
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.89
CURRENT BILL - FEBRUARY 2017		1,803.04
TOTAL AMOUNT DUE		3,756.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,676.00

Your monthly electricity consumption chart

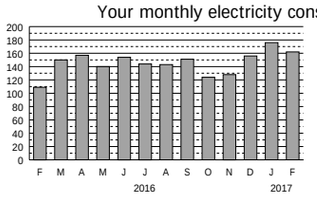

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.04		
Less : VAT	127.75		
Amount Net of VAT	1,675.29		
Less: BIR 2306	53.25		
BIR 2307	31.96	VATable Sales	1,675.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.08	VAT Zero Rated Sales	0.00
Add : VAT	127.75	VAT Amount	127.75
TOTAL AMOUNT DUE	1,717.83	TOTAL SALES	1,803.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6800/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467222378928

Collection Ref. Code	: 1855-51-428-1	Premise Address	: PEIR 7,LAGTANG TALISAY		
Account ID	: 4678718382-4				
Customer Name	: MALIGSA,HELEN ABAD	TOTAL AMOUNT DUE	: 3,756.55	Overdue Bill	: 1
Meter Number	: 416195 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46787183824 BC09/515.4/6800/0/31/02-15-2017/91 5,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591420902058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506632

59171200005

Date : 02-15-2017

BC09/515.4/6820/0495776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5917120000-5

Collection Ref. Code : 1845-64-605-3

Customer Information----------

Name : PEPITO,REYNALDO I

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	484198GS6	Pole No	:	0495776
Serial No	:	65756630	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3737
Period From	:	01-13-2017	Prev Rdg	:	3648
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	254	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 844.84	- 84.48
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 67.87
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.33
CURRENT BILL - FEBRUARY 2017		885.30
TOTAL AMOUNT DUE		1,715.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 429.00

Your monthly electricity consumption chart

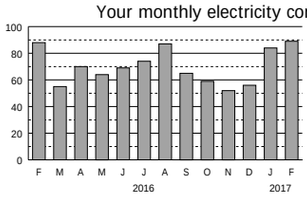

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.30		
Less : VAT	62.05		
Amount Net of VAT	823.25		
Less: BIR 2306	25.85		
BIR 2307	15.62	VATable Sales	823.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.78	VAT Zero Rated Sales	0.00
Add : VAT	62.05	VAT Amount	62.05
TOTAL AMOUNT DUE	843.83	TOTAL SALES	885.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6820/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591420902058

Collection Ref. Code	: 1845-64-605-3	Premise Address	: LAGTANG,TALISAY		
Account ID	: 5917120000-5				
Customer Name	: PEPITO,REYNALDO I	TOTAL AMOUNT DUE	: 1,715.84	Overdue Bill	: 1
Meter Number	: 484198GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59171200005 BC09/515.4/6820/0/31/02-15-2017/91 5,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310211871105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498611

31001200000

Date : 02-15-2017

BC09/515.4/6860/0495762/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3100120000-0

Collection Ref. Code : 1843-65-650-7

Customer Information----------

Name : SAMSON,NERISSA S

Premise Address : PIER 7,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	495771 GS6	Pole No	:	0495762
Serial No	:	75643817	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4348
Period From	:	01-13-2017	Prev Rdg	:	4268
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	230	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 759.92	- 113.99
Surcharge	0.02 of 983.50	19.67
Sub-Total		- 94.32
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.83
CURRENT BILL - FEBRUARY 2017		760.43
TOTAL AMOUNT DUE		1,744.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 811.00

Your monthly electricity consumption chart

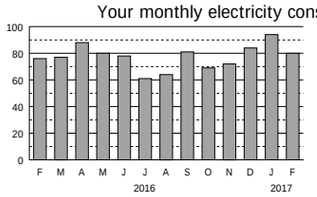

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.43		
Less : VAT	53.39		
Amount Net of VAT	707.04		
Less: BIR 2306	22.24		
BIR 2307	13.38	VATable Sales	707.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.42	VAT Zero Rated Sales	0.00
Add : VAT	53.39	VAT Amount	53.39
TOTAL AMOUNT DUE	724.81	TOTAL SALES	760.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6860/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310211871105

Collection Ref. Code	: 1843-65-650-7	Premise Address	: PIER 7,LAGTANG,TALISAY
Account ID	: 3100120000-0		
Customer Name	: SAMSON,NERISSA S	TOTAL AMOUNT DUE	: 1,744.14
Meter Number	: 495771 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31001200000

BC09/515.4/6860/0/31/02-15-2017/91

5,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686601933387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504715

68698123145

Date : 02-15-2017

BC09/515.4/6870/0495755/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6869812314-5

Collection Ref. Code : 1857-82-299-4

Customer Information----------

Name : CABUENAS,TEOFILO JR. CABRIANA

Premise Address : PIER 7,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010044 EFS6	Pole No	:	0495755
Serial No	:	121436283	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1233
Period From	:	01-13-2017	Prev Rdg	:	1183
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	160	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.59
CURRENT BILL - FEBRUARY 2017		348.96
TOTAL AMOUNT DUE		1,012.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 200.00

Your monthly electricity consumption chart

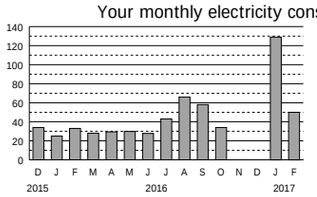

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.96		
Less : VAT	24.25		
Amount Net of VAT	324.71		
Less: BIR 2306	10.10		
BIR 2307	6.02	VATable Sales	324.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.59	VAT Zero Rated Sales	0.00
Add : VAT	24.25	VAT Amount	24.25
TOTAL AMOUNT DUE	332.84	TOTAL SALES	348.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6870/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686601933387

Collection Ref. Code	: 1857-82-299-4	Premise Address	: PIER 7,LAGTANG,TALISAY CITY
Account ID	: 6869812314-5		
Customer Name	: CABUENAS,TEOFILO JR. CABRIANA	TOTAL AMOUNT DUE	: 1,012.67
Meter Number	: 010044 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68698123145 BC09/515.4/6870/0/31/02-15-2017/91 5,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853729006269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502631

85351200002

Date : 02-15-2017

BC09/515.4/6910/0495734/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8535120000-2

Collection Ref. Code : 1817-61-605-6

Customer Information----------

Name : CAPARIDA,CONSTANTINO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	177119DS6	Pole No	:	0495734
Serial No	:	10503688	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	72853
Period From	:	01-13-2017	Prev Rdg	:	72723
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		43.11
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.65
CURRENT BILL - FEBRUARY 2017		1,445.51
TOTAL AMOUNT DUE		2,903.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 1,434.00

Your monthly electricity consumption chart

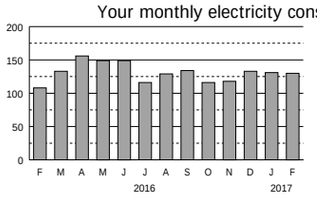

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.51		
Less : VAT	102.35		
Amount Net of VAT	1,343.16		
Less: BIR 2306	42.64		
BIR 2307	25.62	VATable Sales	1,343.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.90	VAT Zero Rated Sales	0.00
Add : VAT	102.35	VAT Amount	102.35
TOTAL AMOUNT DUE	1,377.25	TOTAL SALES	1,445.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6910/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853729006269

Collection Ref. Code	: 1817-61-605-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 8535120000-2				
Customer Name	: CAPARIDA,CONSTANTINO	TOTAL AMOUNT DUE	: 2,903.95	Overdue Bill	: 1
Meter Number	: 177119DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85351200002 BC09/515.4/6910/0/31/02-15-2017/91 5,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744747383492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498245

7441847674

Date : 02-15-2017

BC09/515.4/6935/0495741/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441847674-8

Collection Ref. Code : 1863-57-821-8

Customer Information----------

Name : SAMSON,NERISSA SABELLANO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058194	Pole No	:	0495741
Serial No	:	121542275	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1406
Period From	:	01-13-2017	Prev Rdg	:	1298
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	239	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,205.50	24.11
Sub-Total		35.69
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.89
CURRENT BILL - FEBRUARY 2017		1,201.72
TOTAL AMOUNT DUE		2,407.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,596.62

Your monthly electricity consumption chart

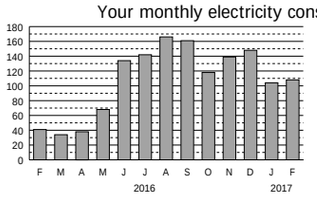

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.72		
Less : VAT	85.15		
Amount Net of VAT	1,116.57		
Less: BIR 2306	35.49		
BIR 2307	21.30	VATable Sales	1,116.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.78	VAT Zero Rated Sales	0.00
Add : VAT	85.15	VAT Amount	85.15
TOTAL AMOUNT DUE	1,144.93	TOTAL SALES	1,201.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6935/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744747383492

Collection Ref. Code	: 1863-57-821-8	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 7441847674-8				
Customer Name	: SAMSON,NERISSA SABELLANO	TOTAL AMOUNT DUE	: 2,407.17	Overdue Bill	: 1
Meter Number	: MTR1058194				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7441847674 BC09/515.4/6935/0/31/02-15-2017/91 5,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856524856249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504458

85664126720

Date : 02-15-2017

BC09/515.4/6935/0495734/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8566412672-0

Collection Ref. Code : 1859-83-260-1

Customer Information----------

Name : LABAJO,ELLA SABELLANO

Premise Address : PIER 7,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038053	Pole No	:	0495734
Serial No	:	126817201	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1232
Period From	:	01-13-2017	Prev Rdg	:	1182
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	154	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 184.01
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.76
CURRENT BILL - FEBRUARY 2017		341.58
TOTAL AMOUNT DUE		677.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 400.00

Your monthly electricity consumption chart

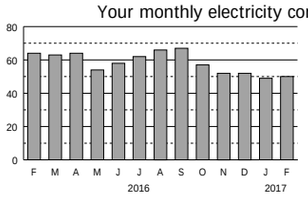

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.58		
Less : VAT	23.46		
Amount Net of VAT	318.12		
Less: BIR 2306	9.77		
BIR 2307	5.89	VATable Sales	318.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.46	VAT Zero Rated Sales	0.00
Add : VAT	23.46	VAT Amount	23.46
TOTAL AMOUNT DUE	325.92	TOTAL SALES	341.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6935/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856524856249

Collection Ref. Code	: 1859-83-260-1	Premise Address	: PIER 7,LAGTANG, TALISAY CITY		
Account ID	: 8566412672-0				
Customer Name	: LABAJO,ELLA SABELLANO	TOTAL AMOUNT DUE	: 677.48	Overdue Bill	: 1
Meter Number	: MTR1038053				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85664126720 BC09/515.4/6935/0/31/02-15-2017/91 5,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463784687583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507866

46351200004

Date : 02-15-2017

BC09/515.4/7020/0495734/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4635120000-4

Collection Ref. Code : 1817-61-653-6

Customer Information----------

Name : SABELLANO,ALEJANDRO

Premise Address : LAGRTANG TALISAY

TIN :

Metering Information----------

Meter No	:	486687GS6	Pole No	:	0495734
Serial No	:	52852249	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10347
Period From	:	01-13-2017	Prev Rdg	:	10298
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 175.02
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.45
CURRENT BILL - FEBRUARY 2017		340.83
Advance Payment/Credit Adjustments		- 87.63
TOTAL AMOUNT DUE		682.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 168.00

Your monthly electricity consumption chart

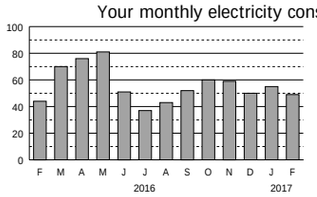

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.83		
Less : VAT	23.64		
Amount Net of VAT	317.19		
Less: BIR 2306	9.85		
BIR 2307	5.88	VATable Sales	317.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.46	VAT Zero Rated Sales	0.00
Add : VAT	23.64	VAT Amount	23.64
TOTAL AMOUNT DUE	325.10	TOTAL SALES	340.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/7020/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463784687583

Collection Ref. Code	: 1817-61-653-6	Premise Address	: LAGRTANG TALISAY		
Account ID	: 4635120000-4				
Customer Name	: SABELLANO,ALEJANDRO	TOTAL AMOUNT DUE	: 682.30	Overdue Bill	: 1
Meter Number	: 486687GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46351200004 BC09/515.4/7020/0/31/02-15-2017/91 5,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020206097399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503675

02091200002

Date : 02-15-2017

BC09/515.4/7050/0484350/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0209120000-2

Collection Ref. Code : 1821-20-482-4

Customer Information----------

Name : NACARIO,ELY

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	198757WS6	Pole No	:	0484350
Serial No	:	44675343	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10991
Period From	:	01-13-2017	Prev Rdg	:	10779
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	70	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,343.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,152.09
Transmission Charge	0.3546/kWh	75.18
System Loss Charge	0.7862/kWh	166.67
Sub-Total		1,393.94
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,143.00	82.86
Sub-Total		105.60
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		71.97
Transmission		1.61
System Loss		9.91
Distribution		73.39
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		282.39
CURRENT BILL - FEBRUARY 2017		2,393.53
Advance Payment/Credit Adjustments		- 260.72
TOTAL AMOUNT DUE		4,475.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,800.00

Your monthly electricity consumption chart

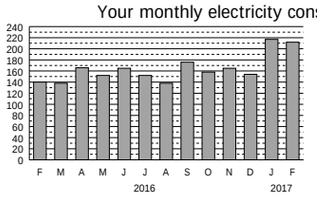

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,393.53		
Less : VAT	170.82		
Amount Net of VAT	2,222.71		
Less: BIR 2306	71.18		
BIR 2307	42.43	VATable Sales	2,222.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,109.10	VAT Zero Rated Sales	0.00
Add : VAT	170.82	VAT Amount	170.82
TOTAL AMOUNT DUE	2,279.92	TOTAL SALES	2,393.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/7050/0/31/02-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020206097399

Collection Ref. Code	: 1821-20-482-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 0209120000-2				
Customer Name	: NACARIO,ELY	TOTAL AMOUNT DUE	: 4,475.83	Overdue Bill	: 1
Meter Number	: 198757WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02091200002 BC09/515.4/7050/0/31/02-15-2017/91 5,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197127212695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490673

19744166570

Date : 02-14-2017

BC05/555.1/380/0994425/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974416657-0

Collection Ref. Code : 1853-43-572-4

Customer Information----------

Name : PIEDAD,ESMERALDA BERAME

Premise Address : SAN VICENTE,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052160	Pole No	:	0994425
Serial No	:	121439551	Multiplier	:	1
Period To	:	02-08-2017	Pres Rdg	:	677
Period From	:	01-08-2017	Prev Rdg	:	677
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	472	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 337.00	6.74
Sub-Total		6.74
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.48
CURRENT BILL - FEBRUARY 2017		13.22
TOTAL AMOUNT DUE		350.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 800.00

Your monthly electricity consumption chart

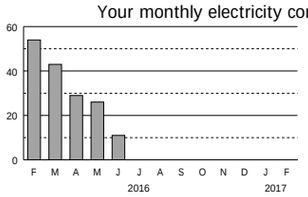

Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.22		
Less : VAT	1.42		
Amount Net of VAT	11.80		
Less: BIR 2306	0.59		
BIR 2307	0.24	VATable Sales	11.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.97	VAT Zero Rated Sales	0.00
Add : VAT	1.42	VAT Amount	1.42
TOTAL AMOUNT DUE	12.39	TOTAL SALES	13.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/380/0/32/02-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197127212695

Collection Ref. Code	: 1853-43-572-4	Premise Address	: SAN VICENTE,TUNGHA-AN, MINGLANILLA		
Account ID	: 1974416657-0				
Customer Name	: PIEDAD,ESMERALDA BERAME	TOTAL AMOUNT DUE	: 350.07	Overdue Bill	: 9
Meter Number	: MTR1052160				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19744166570 BC05/555.1/380/0/32/02-14-2017/96 5,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315351152475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31534200006

1008492179

Date : 02-15-2017

BC06/555.4/710/0909861/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3153420000-6

Collection Ref. Code : 1833-48-443-6

Customer Information----------

Name : TORREPALMA,LOPICINIO J

Premise Address : SPRINGWOODS COUNTRY HOME,TUNGHAAN MINGLANILLA,BLK 20 LOT 03

TIN :

Metering Information----------

Meter No	:	MTR1079767	Pole No	:	0909861
Serial No	:	40009176	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	2405
Period From	:	01-10-2017	Prev Rdg	:	2369
No of Days	:	32	Diff Rdg	:	36
Avg kWh/day	:	1.13	Registered	:	36
Conn Load	:	700	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		- 138.10
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		35.97
CURRENT BILL - FEBRUARY 2017		242.58
TOTAL AMOUNT DUE		1,955.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,601.00

Your monthly electricity consumption chart

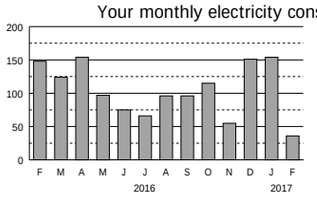

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.58		
Less : VAT	17.79		
Amount Net of VAT	224.79		
Less: BIR 2306	7.41		
BIR 2307	4.15	VATable Sales	224.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	213.23	VAT Zero Rated Sales	0.00
Add : VAT	17.79	VAT Amount	17.79
TOTAL AMOUNT DUE	231.02	TOTAL SALES	242.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/710/0/32/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315351152475

Collection Ref. Code	: 1833-48-443-6	Premise Address	: SPRINGWOODS COUNTRY HOME,TUNGHAAN MINGLANILLA,BLK 20 LOT 03		
Account ID	: 3153420000-6				
Customer Name	: TORREPALMA,LOPICINIO J	TOTAL AMOUNT DUE	: 1,955.57	Overdue Bill	: 1
Meter Number	: MTR1079767				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31534200006

BC06/555.4/710/0/32/02-15-2017/96

5,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742384631320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492180

7422420001

Date : 02-15-2017

BC06/555.4/1960/0375012/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422420000-1

Collection Ref. Code : 1845-41-326-1

Customer Information----------

Name : ESTIPULAR,DEXTER D

Premise Address : PHS I BLK 11 LOT 14 SPRINGWOODS SUBD.,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	472598GS6	Pole No	:	0375012
Serial No	:	71298789	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	11034
Period From	:	01-10-2017	Prev Rdg	:	11003
No of Days	:	32	Diff Rdg	:	31
Avg kWh/day	:	0.97	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.65 of 297.54	- 193.40
Surcharge	0.02 of 1,588.00	31.76
Sub-Total		- 161.64
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.55
CURRENT BILL - FEBRUARY 2017		163.45
Advance Payment/Credit Adjustments		- 3.17
TOTAL AMOUNT DUE		545.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,203.00

Your monthly electricity consumption chart

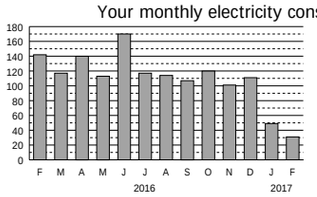

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	163.45		
Less : VAT	12.10		
Amount Net of VAT	151.35		
Less: BIR 2306	5.05		
BIR 2307	2.73	VATable Sales	151.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	143.57	VAT Zero Rated Sales	0.00
Add : VAT	12.10	VAT Amount	12.10
TOTAL AMOUNT DUE	155.67	TOTAL SALES	163.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.4/1960/0/32/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742384631320

Collection Ref. Code	: 1845-41-326-1	Premise Address	: PHS I BLK 11 LOT 14 SPRINGWOODS SUBD.,TULAY,MINGLANILLA
Account ID	: 7422420000-1		
Customer Name	: ESTIPULAR,DEXTER D	TOTAL AMOUNT DUE	: 545.43
Meter Number	: 472598GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7422420001

BC06/555.4/1960/0/32/02-15-2017/96

5,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592840895628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507013

59232122941

Date : 02-15-2017

BC09/515.1/0/0547502/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923212294-1

Collection Ref. Code : 5923-21-229-4

Customer Information----------

Name : BENOYA,CRISTUTO IGLORIA

Premise Address : SAPA SAPA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193438	Pole No	:	0547502
Serial No	:	40139415	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	106
Period From	:	01-13-2017	Prev Rdg	:	80
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	156	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.35	- 162.73
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.92
CURRENT BILL - FEBRUARY 2017		117.53
TOTAL AMOUNT DUE		567.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 77.00

Your monthly electricity consumption chart

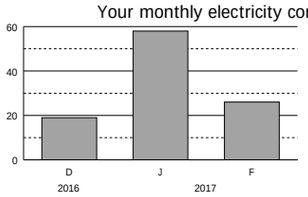

Avg Monthly Usage : 34.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.53		
Less : VAT	8.06		
Amount Net of VAT	109.47		
Less: BIR 2306	3.36		
BIR 2307	1.94	VATable Sales	109.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.17	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	112.23	TOTAL SALES	117.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/0/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592840895628

Collection Ref. Code	: 5923-21-229-4	Premise Address	: SAPA SAPA,LAGTANG, TALISAY CITY		
Account ID	: 5923212294-1				
Customer Name	: BENOYA,CRISTUTO IGLORIA	TOTAL AMOUNT DUE	: 567.23	Overdue Bill	: 1
Meter Number	: MTR1193438				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59232122941

BC09/515.1/0/0/31/02-15-2017/96

5,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345482802224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499447

34539063189

Date : 02-15-2017

BC09/515.1/0/0477284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3453906318-9

Collection Ref. Code : 3453-90-631-8

Customer Information----------

Name : DELA CRUZ,MICHAEL VINCENT GERALLA

Premise Address : TIGIB,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193794	Pole No	:	0477284
Serial No	:	40139771	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	79
Period From	:	01-13-2017	Prev Rdg	:	54
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 240.93	- 156.60
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 154.14
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.35
CURRENT BILL - FEBRUARY 2017		106.14
Advance Payment/Credit Adjustments		- 0.03
TOTAL AMOUNT DUE		229.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 117.00

Your monthly electricity consumption chart

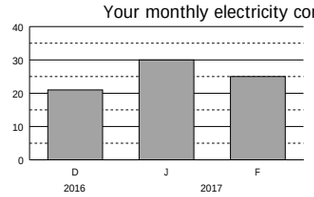

Avg Monthly Usage : 25.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.14		
Less : VAT	7.01		
Amount Net of VAT	99.13		
Less: BIR 2306	2.91		
BIR 2307	1.74	VATable Sales	99.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.48	VAT Zero Rated Sales	0.00
Add : VAT	7.01	VAT Amount	7.01
TOTAL AMOUNT DUE	101.49	TOTAL SALES	106.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/0/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345482802224

Collection Ref. Code	: 3453-90-631-8	Premise Address	: TIGIB,LAGTANG, TALISAY CITY		
Account ID	: 3453906318-9				
Customer Name	: DELA CRUZ,MICHAEL VINCENT GERALLA	TOTAL AMOUNT DUE	: 229.28	Overdue Bill	: 1
Meter Number	: MTR1193794				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34539063189

BC09/515.1/0/0/31/02-15-2017/96

5,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537524047480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494525

53738363711

Date : 02-15-2017

BC09/515.1/0/0475755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373836371-1

Collection Ref. Code : 5373-83-637-1

Customer Information----------

Name : ABATAYO,TORIBIO JR. ADLAWAN

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182925	Pole No	:	0475755
Serial No	:	40128902	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	77
Period From	:	01-13-2017	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	165	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	81.52
Transmission Charge	0.3546/kWh	5.32
System Loss Charge	0.7862/kWh	11.79
Sub-Total		98.63
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 141.55	- 141.55
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 139.56
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.10
Transmission		0.11
System Loss		0.69
Distribution		5.75
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.02
CURRENT BILL - FEBRUARY 2017		15.01
TOTAL AMOUNT DUE		114.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 199.00

Your monthly electricity consumption chart

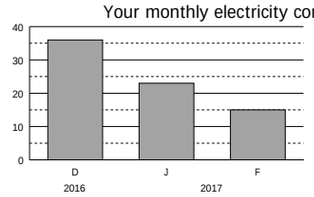

Avg Monthly Usage : 24.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.01		
Less : VAT	0.84		
Amount Net of VAT	14.17		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	14.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	14.52	TOTAL SALES	15.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/0/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537524047480

Collection Ref. Code	: 5373-83-637-1	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 5373836371-1				
Customer Name	: ABATAYO,TORIBIO JR. ADLAWAN	TOTAL AMOUNT DUE	: 114.72	Overdue Bill	: 1
Meter Number	: MTR1182925				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53738363711

BC09/515.1/0/0/31/02-15-2017/96

5,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762580635052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508843

76225218510

Date : 02-15-2017

BC09/515.1/20/0491234/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7622521851-0

Collection Ref. Code : 1857-83-512-3

Customer Information----------

Name : CABANERO,EMILY ARANIEGO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9874 EES6	Pole No	:	0491234
Serial No	:	05899167	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9476
Period From	:	01-13-2017	Prev Rdg	:	9209
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	133	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,866.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,450.98
Transmission Charge	0.3546/kWh	94.68
System Loss Charge	0.7862/kWh	209.92
Sub-Total		1,755.58
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 8,204.50	164.09
Sub-Total		192.72
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		90.62
Transmission		2.02
System Loss		12.48
Distribution		92.28
Others		24.76
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		362.94
CURRENT BILL - FEBRUARY 2017		3,080.21
Advance Payment/Credit Adjustments		- 1.44
TOTAL AMOUNT DUE		6,945.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 4,338.00

Your monthly electricity consumption chart

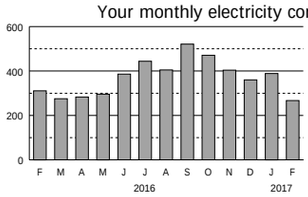

Avg Monthly Usage : 370.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,080.21		
Less : VAT	222.16		
Amount Net of VAT	2,858.05		
Less: BIR 2306	92.58		
BIR 2307	54.62	VATable Sales	2,858.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,710.85	VAT Zero Rated Sales	0.00
Add : VAT	222.16	VAT Amount	222.16
TOTAL AMOUNT DUE	2,933.01	TOTAL SALES	3,080.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/20/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762580635052

Collection Ref. Code	: 1857-83-512-3	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 7622521851-0				
Customer Name	: CABANERO,EMILY ARANIEGO	TOTAL AMOUNT DUE	: 6,945.14	Overdue Bill	: 1
Meter Number	: 9874 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76225218510

BC09/515.1/20/0/31/02-15-2017/96

6,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793706500077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508164

79360200004

Date : 02-15-2017

BC09/515.1/70/0491241/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7936020000-4

Collection Ref. Code : 1823-78-428-3

Customer Information----------

Name : BARLISO,FELIPE

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049451	Pole No	:	0491241
Serial No	:	125287851	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2065
Period From	:	01-13-2017	Prev Rdg	:	1968
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	70	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 920.34	- 46.02
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		- 21.96
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.60
CURRENT BILL - FEBRUARY 2017		1,020.98
TOTAL AMOUNT DUE		2,223.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,000.00

Your monthly electricity consumption chart

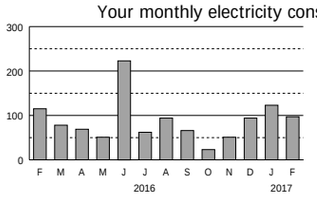

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.98		
Less : VAT	71.90		
Amount Net of VAT	949.08		
Less: BIR 2306	29.96		
BIR 2307	18.06	VATable Sales	949.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.06	VAT Zero Rated Sales	0.00
Add : VAT	71.90	VAT Amount	71.90
TOTAL AMOUNT DUE	972.96	TOTAL SALES	1,020.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/70/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793706500077

Collection Ref. Code : 1823-78-428-3

Account ID : 7936020000-4

Customer Name : BARLISO,FELIPE

Meter Number : MTR1049451

Period : Jan 2017

Premise Address : LAGTANG,TALISAY

TOTAL AMOUNT DUE : 2,223.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79360200004

BC09/515.1/70/0/31/02-15-2017/96

6,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336745836672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493622

33609100004

Date : 02-15-2017

BC09/515.1/90/0491255/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360910000-4

Collection Ref. Code : 1811-94-974-6

Customer Information----------

Name : ECHAVEZ,MELBA G.

Premise Address : NR. B-B COURT,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	146691WS6	Pole No	:	0491255
Serial No	:	45924622	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5416
Period From	:	01-13-2017	Prev Rdg	:	5360
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 148.04
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.59
CURRENT BILL - FEBRUARY 2017		445.00
TOTAL AMOUNT DUE		1,044.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 550.00

Your monthly electricity consumption chart

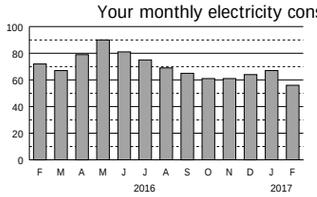

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.00		
Less : VAT	30.99		
Amount Net of VAT	414.01		
Less: BIR 2306	12.92		
BIR 2307	7.75	VATable Sales	414.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.34	VAT Zero Rated Sales	0.00
Add : VAT	30.99	VAT Amount	30.99
TOTAL AMOUNT DUE	424.33	TOTAL SALES	445.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/90/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336745836672

Collection Ref. Code	: 1811-94-974-6	Premise Address	: NR. B-B COURT,LAGTANG,TALISAY
Account ID	: 3360910000-4		
Customer Name	: ECHAVEZ,MELBA G.	TOTAL AMOUNT DUE	: 1,044.77
Meter Number	: 146691WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33609100004

BC09/515.1/90/0/31/02-15-2017/96

6,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286088411656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505528

28604802869

Date : 02-15-2017

BC09/515.1/130/0491262/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860480286-9

Collection Ref. Code : 1853-92-044-4

Customer Information----------

Name : FAJARDO,VINCENT ALIPAN

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563394 GS6	Pole No	:	0491262
Serial No	:	80404745	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5671
Period From	:	01-13-2017	Prev Rdg	:	5554
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	195	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,001.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 4,233.00	84.66
Sub-Total		97.20
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		161.00
CURRENT BILL - FEBRUARY 2017		1,367.27
TOTAL AMOUNT DUE		3,368.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,232.00

Your monthly electricity consumption chart

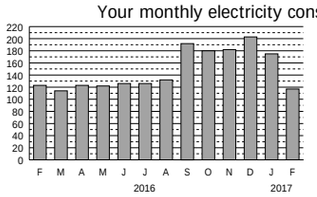

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.27		
Less : VAT	99.23		
Amount Net of VAT	1,268.04		
Less: BIR 2306	41.35		
BIR 2307	24.25	VATable Sales	1,268.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.44	VAT Zero Rated Sales	0.00
Add : VAT	99.23	VAT Amount	99.23
TOTAL AMOUNT DUE	1,301.67	TOTAL SALES	1,367.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/130/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286088411656

Collection Ref. Code	: 1853-92-044-4	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 2860480286-9				
Customer Name	: FAJARDO,VINCENT ALIPAN	TOTAL AMOUNT DUE	: 3,368.33	Overdue Bill	: 1
Meter Number	: 563394 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28604802869 BC09/515.1/130/0/31/02-15-2017/96 6,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343613983441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498317

34318310553

Date : 02-15-2017

BC09/515.1/140/0491262/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431831055-3

Collection Ref. Code : 1855-35-482-9

Customer Information----------

Name : LASTIMOSA,SANSON CABRILLOS

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	570315 GS6	Pole No	:	0491262
Serial No	:	61658439	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2272
Period From	:	01-13-2017	Prev Rdg	:	2207
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	187	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 111.88
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.04
CURRENT BILL - FEBRUARY 2017		580.54
TOTAL AMOUNT DUE		1,170.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 541.00

Your monthly electricity consumption chart

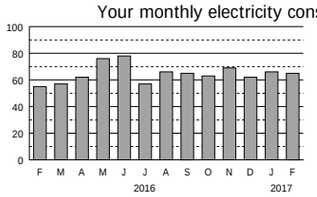

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.54		
Less : VAT	40.54		
Amount Net of VAT	540.00		
Less: BIR 2306	16.90		
BIR 2307	10.18	VATable Sales	540.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.92	VAT Zero Rated Sales	0.00
Add : VAT	40.54	VAT Amount	40.54
TOTAL AMOUNT DUE	553.46	TOTAL SALES	580.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/140/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343613983441

Collection Ref. Code	: 1855-35-482-9	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 3431831055-3				
Customer Name	: LASTIMOSA,SANSON CABRILLOS	TOTAL AMOUNT DUE	: 1,170.58	Overdue Bill	: 1
Meter Number	: 570315 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34318310553

BC09/515.1/140/0/31/02-15-2017/96

6,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363141097066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510905

36342850157

Date : 02-15-2017

BC09/515.1/145/0491241/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3634285015-7

Collection Ref. Code : 1865-20-587-7

Customer Information----------

Name : MABULAY,MARIBETH GALO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163114	Pole No	:	0491241
Serial No	:	40119253	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	567
Period From	:	01-13-2017	Prev Rdg	:	527
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	174	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 185.48
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.89
CURRENT BILL - FEBRUARY 2017		232.87
TOTAL AMOUNT DUE		520.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 543.00

Your monthly electricity consumption chart

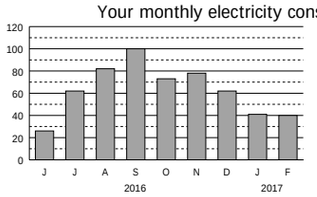

Avg Monthly Usage : 62.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.87		
Less : VAT	15.86		
Amount Net of VAT	217.01		
Less: BIR 2306	6.62		
BIR 2307	3.96	VATable Sales	217.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.43	VAT Zero Rated Sales	0.00
Add : VAT	15.86	VAT Amount	15.86
TOTAL AMOUNT DUE	222.29	TOTAL SALES	232.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/145/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363141097066

Collection Ref. Code	: 1865-20-587-7	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 3634285015-7				
Customer Name	: MABULAY,MARIBETH GALO	TOTAL AMOUNT DUE	: 520.35	Overdue Bill	: 1
Meter Number	: MTR1163114				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36342850157

BC09/515.1/145/0/31/02-15-2017/96

6,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585267044187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503271

58509100002

Date : 02-15-2017

BC09/515.1/155/0491255/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850910000-2

Collection Ref. Code : 1811-82-794-2

Customer Information----------

Name : GRANT,WARLITO I.

Premise Address : NR. B-B COURT,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049409	Pole No	:	0491255
Serial No	:	125287839	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3
Period From	:	01-13-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 53.50	1.07
Sub-Total		1.07
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.76
CURRENT BILL - FEBRUARY 2017		6.83
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		60.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2012 - 247.00

Your monthly electricity consumption chart

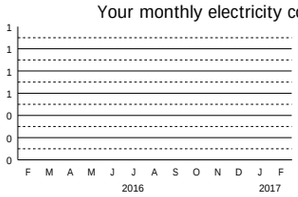

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.83		
Less : VAT	0.73		
Amount Net of VAT	6.10		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.68	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.41	TOTAL SALES	6.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/155/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585267044187

Collection Ref. Code	: 1811-82-794-2	Premise Address	: NR. B-B COURT,LAGTANG,TALISAY		
Account ID	: 5850910000-2				
Customer Name	: GRANT,WARLITO I.	TOTAL AMOUNT DUE	: 60.23	Overdue Bill	: 9
Meter Number	: MTR1049409				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58509100002

BC09/515.1/155/0/31/02-15-2017/96

6,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648271910829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501633

64860200001

Date : 02-15-2017

BC09/515.1/160/0491241/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6486020000-1

Collection Ref. Code : 1837-74-083-6

Customer Information----------

Name : MANTO,MARCOS

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	471857GS6	Pole No	:	0491241
Serial No	:	61339001	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4363
Period From	:	01-13-2017	Prev Rdg	:	4260
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		33.50
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.30
CURRENT BILL - FEBRUARY 2017		1,145.76
TOTAL AMOUNT DUE		2,268.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 936.19

Your monthly electricity consumption chart

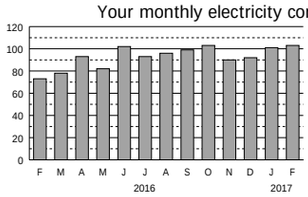

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.76		
Less : VAT	81.18		
Amount Net of VAT	1,064.58		
Less: BIR 2306	33.83		
BIR 2307	20.31	VATable Sales	1,064.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.44	VAT Zero Rated Sales	0.00
Add : VAT	81.18	VAT Amount	81.18
TOTAL AMOUNT DUE	1,091.62	TOTAL SALES	1,145.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/160/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648271910829

Collection Ref. Code	: 1837-74-083-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 6486020000-1				
Customer Name	: MANTO,MARCOS	TOTAL AMOUNT DUE	: 2,268.72	Overdue Bill	: 1
Meter Number	: 471857GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64860200001 BC09/515.1/160/0/31/02-15-2017/96 6,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473556893355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496139

47341200005

Date : 02-15-2017

BC09/515.1/170/0491255/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734120000-5

Collection Ref. Code : 1817-60-374-4

Customer Information----------

Name : BARLISO,ARLENE A

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	006635 EFS6	Pole No	:	0491255
Serial No	:	121430744	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2471
Period From	:	01-13-2017	Prev Rdg	:	2438
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 141.09
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.23
CURRENT BILL - FEBRUARY 2017		206.54
TOTAL AMOUNT DUE		1,061.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 338.00

Your monthly electricity consumption chart

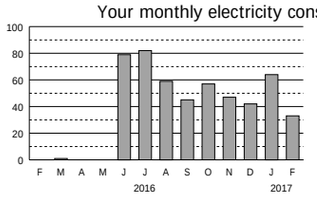

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.54		
Less : VAT	14.62		
Amount Net of VAT	191.92		
Less: BIR 2306	6.11		
BIR 2307	3.52	VATable Sales	191.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.29	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	196.91	TOTAL SALES	206.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/170/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473556893355

Collection Ref. Code	: 1817-60-374-4	Premise Address	: LAGTANG,TALISAY		
Account ID	: 4734120000-5				
Customer Name	: BARLISO,ARLENE A	TOTAL AMOUNT DUE	: 1,061.94	Overdue Bill	: 2
Meter Number	: 006635 EFS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47341200005

BC09/515.1/170/0/31/02-15-2017/96

6,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999107547043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511173

99907148888

Date : 02-15-2017

BC09/515.1/190/0491262/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990714888-8

Collection Ref. Code : 1859-29-332-8

Customer Information----------

Name : ROSARIO,ORLAND TERON

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005734	Pole No	:	0491262
Serial No	:	94755577	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8283
Period From	:	01-13-2017	Prev Rdg	:	8113
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	171	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,842.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.3546/kWh	60.28
System Loss Charge	0.7862/kWh	133.65
Sub-Total		1,117.78
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,842.50	56.85
Sub-Total		75.08
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		57.70
Transmission		1.29
System Loss		7.94
Distribution		58.97
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		225.34
CURRENT BILL - FEBRUARY 2017		1,909.62
TOTAL AMOUNT DUE		4,752.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,645.00

Your monthly electricity consumption chart

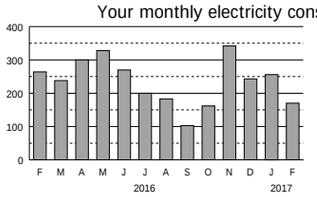

Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.62		
Less : VAT	135.92		
Amount Net of VAT	1,773.70		
Less: BIR 2306	56.63		
BIR 2307	33.85	VATable Sales	1,773.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,683.22	VAT Zero Rated Sales	0.00
Add : VAT	135.92	VAT Amount	135.92
TOTAL AMOUNT DUE	1,819.14	TOTAL SALES	1,909.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/190/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999107547043

Collection Ref. Code	: 1859-29-332-8	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 9990714888-8				
Customer Name	: ROSARIO,ORLAND TERON	TOTAL AMOUNT DUE	: 4,752.09	Overdue Bill	: 1
Meter Number	: MTR1005734				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99907148888 BC09/515.1/190/0/31/02-15-2017/96 6,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222114665239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505892

22231200001

Date : 02-15-2017

BC09/515.1/210/0491262/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223120000-1

Collection Ref. Code : 1815-74-626-2

Customer Information----------

Name : ARRIESGADO,VIRGINIA C.

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1172597	Pole No	:	0491262
Serial No	:	84450296	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	473
Period From	:	01-13-2017	Prev Rdg	:	399
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	300	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 903.50	18.07
Sub-Total		- 87.43
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.78
CURRENT BILL - FEBRUARY 2017		703.65
TOTAL AMOUNT DUE		1,606.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 709.00

Your monthly electricity consumption chart

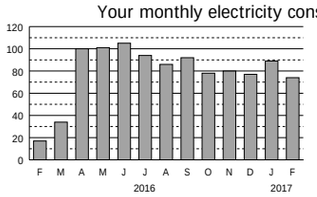

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.65		
Less : VAT	49.43		
Amount Net of VAT	654.22		
Less: BIR 2306	20.59		
BIR 2307	12.38	VATable Sales	654.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.25	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	670.68	TOTAL SALES	703.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/210/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222114665239

Collection Ref. Code	: 1815-74-626-2	Premise Address	: LAGTANG,TALISAY		
Account ID	: 2223120000-1				
Customer Name	: ARRIESGADO,VIRGINIA C.	TOTAL AMOUNT DUE	: 1,606.91	Overdue Bill	: 1
Meter Number	: MTR1172597				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22231200001

BC09/515.1/210/0/31/02-15-2017/96

6,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548061565666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500833

54860200002

Date : 02-15-2017

BC09/515.1/280/0491241/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486020000-2

Collection Ref. Code : 1837-74-080-1

Customer Information----------

Name : LABINGCAO,BENITO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1042027	Pole No	:	0491241
Serial No	:	125285123	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1343
Period From	:	01-13-2017	Prev Rdg	:	1294
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 178.59
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.00
CURRENT BILL - FEBRUARY 2017		336.81
Advance Payment/Credit Adjustments		- 0.61
TOTAL AMOUNT DUE		754.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 413.00

Your monthly electricity consumption chart

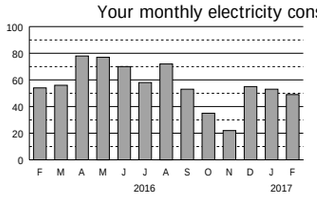

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.81		
Less : VAT	23.21		
Amount Net of VAT	313.60		
Less: BIR 2306	9.67		
BIR 2307	5.81	VATable Sales	313.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.12	VAT Zero Rated Sales	0.00
Add : VAT	23.21	VAT Amount	23.21
TOTAL AMOUNT DUE	321.33	TOTAL SALES	336.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/280/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548061565666

Collection Ref. Code	: 1837-74-080-1	Premise Address	: LAGTANG TALISAY		
Account ID	: 5486020000-2				
Customer Name	: LABINGCAO,BENITO	TOTAL AMOUNT DUE	: 754.68	Overdue Bill	: 1
Meter Number	: MTR1042027				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54860200002

BC09/515.1/280/0/31/02-15-2017/96

6,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218151863328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503485

21880200007

Date : 02-15-2017

BC09/515.1/350/0491311/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188020000-7

Collection Ref. Code : 1831-43-509-8

Customer Information----------

Name : RABADON,WILMA S

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	209941WS6	Pole No	:	0491311
Serial No	:	44645352	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	47577
Period From	:	01-13-2017	Prev Rdg	:	47509
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	500	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 646.68	- 129.34
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 115.19
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.66
CURRENT BILL - FEBRUARY 2017		609.15
TOTAL AMOUNT DUE		1,316.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 670.00

Your monthly electricity consumption chart

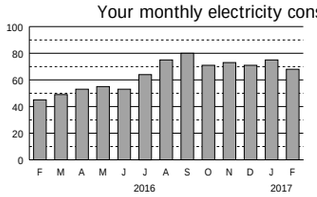

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.15		
Less : VAT	42.60		
Amount Net of VAT	566.55		
Less: BIR 2306	17.74		
BIR 2307	10.68	VATable Sales	566.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.13	VAT Zero Rated Sales	0.00
Add : VAT	42.60	VAT Amount	42.60
TOTAL AMOUNT DUE	580.73	TOTAL SALES	609.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/350/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218151863328

Collection Ref. Code	: 1831-43-509-8	Premise Address	: LAGTANG TALISAY		
Account ID	: 2188020000-7				
Customer Name	: RABADON,WILMA S	TOTAL AMOUNT DUE	: 1,316.50	Overdue Bill	: 1
Meter Number	: 209941WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21880200007

BC09/515.1/350/0/31/02-15-2017/96

6,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466093446028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509874

46695622319

Date : 02-15-2017

BC09/515.1/370/0491311/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669562231-9

Collection Ref. Code : 1857-92-872-5

Customer Information----------

Name : RABADON,DENNIS TABASA

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	445485 GS6	Pole No	:	0491311
Serial No	:	79264133	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2675
Period From	:	01-13-2017	Prev Rdg	:	2611
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	154	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 108.37
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.12
CURRENT BILL - FEBRUARY 2017		573.69
TOTAL AMOUNT DUE		1,244.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 685.00

Your monthly electricity consumption chart

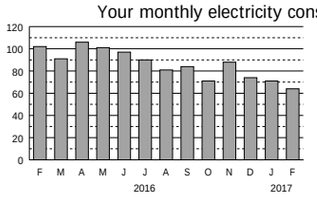

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.69		
Less : VAT	40.13		
Amount Net of VAT	533.56		
Less: BIR 2306	16.73		
BIR 2307	10.06	VATable Sales	533.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.77	VAT Zero Rated Sales	0.00
Add : VAT	40.13	VAT Amount	40.13
TOTAL AMOUNT DUE	546.90	TOTAL SALES	573.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/370/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466093446028

Collection Ref. Code	: 1857-92-872-5	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 4669562231-9				
Customer Name	: RABADON,DENNIS TABASA	TOTAL AMOUNT DUE	: 1,244.80	Overdue Bill	: 1
Meter Number	: 445485 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46695622319

BC09/515.1/370/0/31/02-15-2017/96

6,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301507641208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492924

30101200001

Date : 02-15-2017

BC09/515.1/400/0491311/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010120000-1

Collection Ref. Code : 1843-70-992-9

Customer Information----------

Name : GABISON,MARIO R

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1155446	Pole No	:	0491311
Serial No	:	85048822	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5063
Period From	:	01-13-2017	Prev Rdg	:	4686
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	4899	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,716.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,048.77
Transmission Charge	0.3546/kWh	133.68
System Loss Charge	0.7862/kWh	296.40
Sub-Total		2,478.85
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,716.50	114.33
Sub-Total		154.76
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		127.98
Transmission		2.85
System Loss		17.63
Distribution		130.05
Others		20.80
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		497.50
CURRENT BILL - FEBRUARY 2017		4,214.83
TOTAL AMOUNT DUE		9,931.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 5,867.00

Your monthly electricity consumption chart

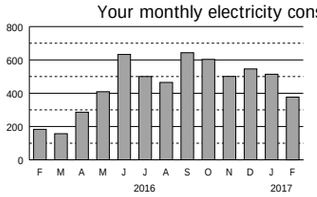

Avg Monthly Usage : 447.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,214.83		
Less : VAT	299.31		
Amount Net of VAT	3,915.52		
Less: BIR 2306	124.72		
BIR 2307	74.72	VATable Sales	3,915.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,716.08	VAT Zero Rated Sales	0.00
Add : VAT	299.31	VAT Amount	299.31
TOTAL AMOUNT DUE	4,015.39	TOTAL SALES	4,214.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/400/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301507641208

Collection Ref. Code	: 1843-70-992-9	Premise Address	: LAGTANG,TALISAY		
Account ID	: 3010120000-1				
Customer Name	: GABISON,MARIO R	TOTAL AMOUNT DUE	: 9,931.30	Overdue Bill	: 1
Meter Number	: MTR1155446				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30101200001

BC09/515.1/400/0/31/02-15-2017/96

6,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602455054725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493846

60214781761

Date : 02-15-2017

BC09/515.1/470/0491304/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021478176-1

Collection Ref. Code : 1859-18-668-8

Customer Information----------

Name : RUIZ,ODESSA ESCARDA

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015922 EFS6	Pole No	:	0491304
Serial No	:	89650510	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4244
Period From	:	01-13-2017	Prev Rdg	:	4162
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 60.88
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.07
CURRENT BILL - FEBRUARY 2017		817.99
Advance Payment/Credit Adjustments		- 331.44
TOTAL AMOUNT DUE		1,336.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

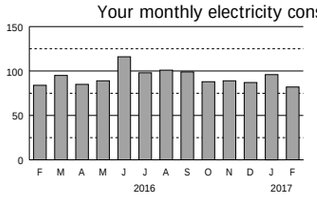

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.99		
Less : VAT	57.41		
Amount Net of VAT	760.58		
Less: BIR 2306	23.93		
BIR 2307	14.43	VATable Sales	760.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.22	VAT Zero Rated Sales	0.00
Add : VAT	57.41	VAT Amount	57.41
TOTAL AMOUNT DUE	779.63	TOTAL SALES	817.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/470/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602455054725

Collection Ref. Code	: 1859-18-668-8	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 6021478176-1				
Customer Name	: RUIZ,ODESSA ESCARDA	TOTAL AMOUNT DUE	: 1,336.37	Overdue Bill	: 1
Meter Number	: 015922 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60214781761

BC09/515.1/470/0/31/02-15-2017/96

6,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793061658018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508266

79341200008

Date : 02-15-2017

BC09/515.1/550/0491346/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7934120000-8

Collection Ref. Code : 1817-60-689-1

Customer Information----------

Name : MARANGA,CYNTHIA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165595	Pole No	:	0491346
Serial No	:	133499332	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2770
Period From	:	01-13-2017	Prev Rdg	:	2426
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	0	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,063.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,869.43
Transmission Charge	0.3546/kWh	121.98
System Loss Charge	0.7862/kWh	270.45
Sub-Total		2,261.86
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,064.00	101.28
Sub-Total		138.16
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		116.77
Transmission		2.60
System Loss		16.08
Distribution		118.71
Others		18.61
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		453.61
CURRENT BILL - FEBRUARY 2017		3,842.92
TOTAL AMOUNT DUE		8,906.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 5,344.00

Your monthly electricity consumption chart

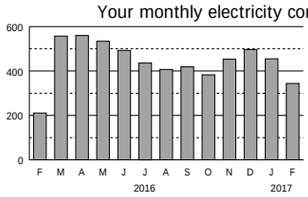

Avg Monthly Usage : 442.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,842.92		
Less : VAT	272.77		
Amount Net of VAT	3,570.15		
Less: BIR 2306	113.66		
BIR 2307	68.13	VATable Sales	3,570.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,388.36	VAT Zero Rated Sales	0.00
Add : VAT	272.77	VAT Amount	272.77
TOTAL AMOUNT DUE	3,661.13	TOTAL SALES	3,842.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/550/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793061658018

Collection Ref. Code	: 1817-60-689-1	Premise Address	: LAGTANG TALISAY		
Account ID	: 7934120000-8				
Customer Name	: MARANGA,CYNTHIA	TOTAL AMOUNT DUE	: 8,906.70	Overdue Bill	: 1
Meter Number	: MTR1165595				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79341200008

BC09/515.1/550/0/31/02-15-2017/96

6,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617779455684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502342

61780200004

Date : 02-15-2017

BC09/515.1/560/0491346/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6178020000-4

Collection Ref. Code : 1839-58-872-1

Customer Information----------

Name : MARANGA,CYNTHIA

Premise Address : LAGTANG TALISAY,JESSIE MARANGA

TIN :

Metering Information----------

Meter No	:	372629GS6	Pole No	:	0491346
Serial No	:	2003136793	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	51385
Period From	:	01-13-2017	Prev Rdg	:	51349
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	410	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 160.15
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.21
CURRENT BILL - FEBRUARY 2017		217.77
Advance Payment/Credit Adjustments		- 10.81
TOTAL AMOUNT DUE		817.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,400.00

Your monthly electricity consumption chart

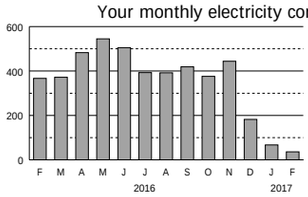

Avg Monthly Usage : 352.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.77		
Less : VAT	15.14		
Amount Net of VAT	202.63		
Less: BIR 2306	6.30		
BIR 2307	3.71	VATable Sales	202.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.62	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	207.76	TOTAL SALES	217.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/560/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617779455684

Collection Ref. Code	: 1839-58-872-1	Premise Address	: LAGTANG TALISAY,JESSIE MARANGA
Account ID	: 6178020000-4		
Customer Name	: MARANGA,CYNTHIA	TOTAL AMOUNT DUE	: 817.35 Overdue Bill : 1
Meter Number	: 372629GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61780200004 BC09/515.1/560/0/31/02-15-2017/96 6,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193959700947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508783

19341200004

Date : 02-15-2017

BC09/515.1/590/0491416/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1934120000-4

Collection Ref. Code : 1817-60-611-5

Customer Information----------

Name : IGLORIA,NELSON

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	291674SS6	Pole No	:	0491416
Serial No	:	25598104	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31875
Period From	:	01-13-2017	Prev Rdg	:	31695
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,133.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	978.19
Transmission Charge	0.3546/kWh	63.83
System Loss Charge	0.7862/kWh	141.52
Sub-Total		1,183.54
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,133.50	42.67
Sub-Total		61.97
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		61.10
Transmission		1.36
System Loss		8.42
Distribution		62.40
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.36
CURRENT BILL - FEBRUARY 2017		2,001.90
TOTAL AMOUNT DUE		4,135.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,975.00

Your monthly electricity consumption chart

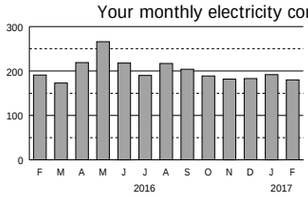

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.90		
Less : VAT	141.78		
Amount Net of VAT	1,860.12		
Less: BIR 2306	59.08		
BIR 2307	35.49	VATable Sales	1,860.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.55	VAT Zero Rated Sales	0.00
Add : VAT	141.78	VAT Amount	141.78
TOTAL AMOUNT DUE	1,907.33	TOTAL SALES	2,001.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/590/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193959700947

Collection Ref. Code : 1817-60-611-5

Account ID : 1934120000-4

Customer Name : IGLORIA,NELSON

Meter Number : 291674SS6

Period : Jan 2017

Premise Address : LAGTANG TALISAY

TOTAL AMOUNT DUE : 4,135.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19341200004

BC09/515.1/590/0/31/02-15-2017/96

6,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093289683579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508273

09341200005

Date : 02-15-2017

BC09/515.1/620/0491416/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0934120000-5

Collection Ref. Code : 1817-60-608-5

Customer Information----------

Name : IGLORIA,ADELA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	316137GS6	Pole No	:	0491416
Serial No	:	46470657	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5215
Period From	:	01-13-2017	Prev Rdg	:	5104
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		37.01
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.87
CURRENT BILL - FEBRUARY 2017		1,235.34
TOTAL AMOUNT DUE		2,491.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 999.00

Your monthly electricity consumption chart

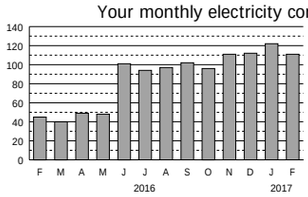

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.34		
Less : VAT	87.54		
Amount Net of VAT	1,147.80		
Less: BIR 2306	36.49		
BIR 2307	21.90	VATable Sales	1,147.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.41	VAT Zero Rated Sales	0.00
Add : VAT	87.54	VAT Amount	87.54
TOTAL AMOUNT DUE	1,176.95	TOTAL SALES	1,235.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/620/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093289683579

Collection Ref. Code	: 1817-60-608-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 0934120000-5				
Customer Name	: IGLORIA,ADELA	TOTAL AMOUNT DUE	: 2,491.05	Overdue Bill	: 1
Meter Number	: 316137GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09341200005 BC09/515.1/620/0/31/02-15-2017/96 6,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186468734583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504039

18601200001

Date : 02-15-2017

BC09/515.1/650/0491423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860120000-1

Collection Ref. Code : 1813-52-113-1

Customer Information----------

Name : LABORA,JENNIFER A.

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	379639GS6	Pole No	:	0491423
Serial No	:	2003130025	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5969
Period From	:	01-13-2017	Prev Rdg	:	5892
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		- 82.83
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.30
CURRENT BILL - FEBRUARY 2017		741.09
TOTAL AMOUNT DUE		1,361.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 725.00

Your monthly electricity consumption chart

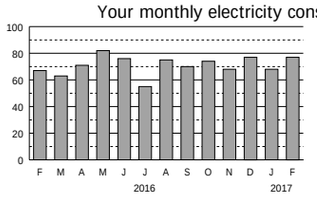

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.09		
Less : VAT	52.38		
Amount Net of VAT	688.71		
Less: BIR 2306	21.82		
BIR 2307	13.04	VATable Sales	688.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.85	VAT Zero Rated Sales	0.00
Add : VAT	52.38	VAT Amount	52.38
TOTAL AMOUNT DUE	706.23	TOTAL SALES	741.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/650/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186468734583

Collection Ref. Code	: 1813-52-113-1	Premise Address	: LAGTANG,TALISAY		
Account ID	: 1860120000-1				
Customer Name	: LABORA,JENNIFER A.	TOTAL AMOUNT DUE	: 1,361.76	Overdue Bill	: 1
Meter Number	: 379639GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18601200001 BC09/515.1/650/0/31/02-15-2017/96 6,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532165240967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510977

53235887493

Date : 02-15-2017

BC09/515.1/700/0491423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5323588749-3

Collection Ref. Code : 1857-93-212-9

Customer Information----------

Name : SACARES,FELIX TABLIGA

Premise Address : ZONE 4,LAGTANG

TIN :

Metering Information----------

Meter No	:	5835 EIS6	Pole No	:	0491423
Serial No	:	40190587	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1986
Period From	:	01-13-2017	Prev Rdg	:	1932
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 142.26
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.57
CURRENT BILL - FEBRUARY 2017		429.88
Advance Payment/Credit Adjustments		- 1.08
TOTAL AMOUNT DUE		1,034.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 530.00

Your monthly electricity consumption chart

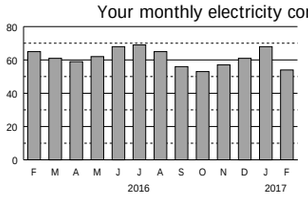

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.88		
Less : VAT	29.97		
Amount Net of VAT	399.91		
Less: BIR 2306	12.48		
BIR 2307	7.48	VATable Sales	399.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.95	VAT Zero Rated Sales	0.00
Add : VAT	29.97	VAT Amount	29.97
TOTAL AMOUNT DUE	409.92	TOTAL SALES	429.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/700/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532165240967

Collection Ref. Code	: 1857-93-212-9	Premise Address	: ZONE 4,LAGTANG		
Account ID	: 5323588749-3				
Customer Name	: SACARES,FELIX TABLIGA	TOTAL AMOUNT DUE	: 1,034.30	Overdue Bill	: 1
Meter Number	: 5835 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53235887493 BC09/515.1/700/0/31/02-15-2017/96 6,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283495545593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502691

28312200000

Date : 02-15-2017

BC09/515.1/750/0491430/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831220000-0

Collection Ref. Code : 1821-68-173-8

Customer Information----------

Name : BARLISO,ESTER

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	273040GS6	Pole No	:	0491430
Serial No	:	45567169	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17672
Period From	:	01-13-2017	Prev Rdg	:	17474
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	120	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,217.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,076.01
Transmission Charge	0.3546/kWh	70.21
System Loss Charge	0.7862/kWh	155.67
Sub-Total		1,301.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,217.00	44.34
Sub-Total		65.57
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		67.22
Transmission		1.49
System Loss		9.27
Distribution		68.58
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		259.61
CURRENT BILL - FEBRUARY 2017		2,198.61
TOTAL AMOUNT DUE		4,415.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,298.00

Your monthly electricity consumption chart

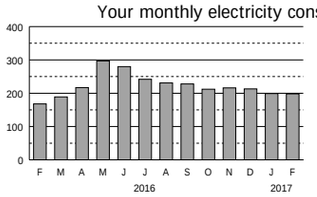

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.61		
Less : VAT	155.59		
Amount Net of VAT	2,043.02		
Less: BIR 2306	64.83		
BIR 2307	38.97	VATable Sales	2,043.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.22	VAT Zero Rated Sales	0.00
Add : VAT	155.59	VAT Amount	155.59
TOTAL AMOUNT DUE	2,094.81	TOTAL SALES	2,198.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/750/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283495545593

Collection Ref. Code	: 1821-68-173-8	Premise Address	: LAGTANG,TALISAY		
Account ID	: 2831220000-0				
Customer Name	: BARLISO,ESTER	TOTAL AMOUNT DUE	: 4,415.67	Overdue Bill	: 1
Meter Number	: 273040GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28312200000 BC09/515.1/750/0/31/02-15-2017/96 6,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221461770217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504933

22188100006

Date : 02-15-2017

BC09/515.1/790/0491430/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2218810000-6

Collection Ref. Code : 1809-80-320-9

Customer Information----------

Name : LABORA,ERWIN B.

Premise Address : LAGTANG,Talisay

TIN :

Metering Information----------

Meter No	:	362956GS6	Pole No	:	0491430
Serial No	:	2003120463	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15692
Period From	:	01-13-2017	Prev Rdg	:	15592
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	240	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 30.31
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.43
CURRENT BILL - FEBRUARY 2017		1,043.77
TOTAL AMOUNT DUE		1,899.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,114.43

Your monthly electricity consumption chart

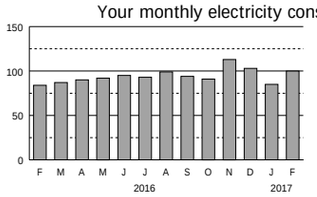

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.77		
Less : VAT	73.20		
Amount Net of VAT	970.57		
Less: BIR 2306	30.51		
BIR 2307	18.46	VATable Sales	970.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.60	VAT Zero Rated Sales	0.00
Add : VAT	73.20	VAT Amount	73.20
TOTAL AMOUNT DUE	994.80	TOTAL SALES	1,043.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/790/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221461770217

Collection Ref. Code : 1809-80-320-9

Account ID : 2218810000-6

Customer Name : LABORA,ERWIN B.

Meter Number : 362956GS6

Period : Jan 2017

Premise Address : LAGTANG,Talisay

TOTAL AMOUNT DUE : 1,899.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22188100006

BC09/515.1/790/0/31/02-15-2017/96

6,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683204416867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502992

68341200001

Date : 02-15-2017

BC09/515.1/840/0491430/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834120000-1

Collection Ref. Code : 1817-60-575-5

Customer Information----------

Name : BACUS,LUCY

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	221681WS6	Pole No	:	0491430
Serial No	:	43742919	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39081
Period From	:	01-13-2017	Prev Rdg	:	38851
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,864.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,249.91
Transmission Charge	0.3546/kWh	81.56
System Loss Charge	0.7862/kWh	180.83
Sub-Total		1,512.30
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,865.00	57.30
Sub-Total		81.96
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		78.08
Transmission		1.74
System Loss		10.76
Distribution		79.57
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		302.20
CURRENT BILL - FEBRUARY 2017		2,559.56
TOTAL AMOUNT DUE		5,424.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,633.00

Your monthly electricity consumption chart

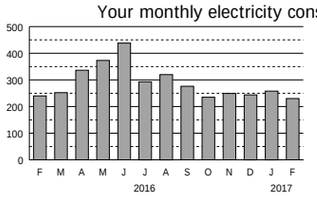

Avg Monthly Usage : 288.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.56		
Less : VAT	181.34		
Amount Net of VAT	2,378.22		
Less: BIR 2306	75.56		
BIR 2307	45.37	VATable Sales	2,378.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,257.29	VAT Zero Rated Sales	0.00
Add : VAT	181.34	VAT Amount	181.34
TOTAL AMOUNT DUE	2,438.63	TOTAL SALES	2,559.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/840/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683204416867

Collection Ref. Code	: 1817-60-575-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 6834120000-1				
Customer Name	: BACUS,LUCY	TOTAL AMOUNT DUE	: 5,424.31	Overdue Bill	: 1
Meter Number	: 221681WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68341200001 BC09/515.1/840/0/31/02-15-2017/96 6,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342283283165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497181

34212200009

Date : 02-15-2017

BC09/515.1/880/0491465/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421220000-9

Collection Ref. Code : 1821-57-044-8

Customer Information----------

Name : LABORA,EDGARDO A

Premise Address : ZONE 5 - 1097,LAGTANG

TIN :

Metering Information----------

Meter No	:	397822GS6	Pole No	:	0491465
Serial No	:	96215145	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25787
Period From	:	01-13-2017	Prev Rdg	:	25532
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	300	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,746.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,385.77
Transmission Charge	0.3546/kWh	90.42
System Loss Charge	0.7862/kWh	200.48
Sub-Total		1,676.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,746.50	54.93
Sub-Total		82.27
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		86.57
Transmission		1.93
System Loss		11.92
Distribution		88.16
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		333.91
CURRENT BILL - FEBRUARY 2017		2,827.48
TOTAL AMOUNT DUE		5,573.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,677.00

Your monthly electricity consumption chart

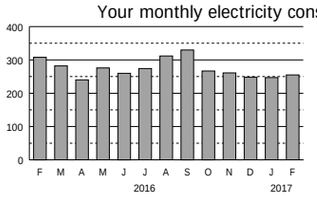

Avg Monthly Usage : 273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.48		
Less : VAT	199.95		
Amount Net of VAT	2,627.53		
Less: BIR 2306	83.32		
BIR 2307	50.12	VATable Sales	2,627.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,494.09	VAT Zero Rated Sales	0.00
Add : VAT	199.95	VAT Amount	199.95
TOTAL AMOUNT DUE	2,694.04	TOTAL SALES	2,827.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/880/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342283283165

Collection Ref. Code	: 1821-57-044-8	Premise Address	: ZONE 5 - 1097,LAGTANG		
Account ID	: 3421220000-9				
Customer Name	: LABORA,EDGARDO A	TOTAL AMOUNT DUE	: 5,573.85	Overdue Bill	: 1
Meter Number	: 397822GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34212200009

BC09/515.1/880/0/31/02-15-2017/96

6,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142965044158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498127

14212200001

Date : 02-15-2017

BC09/515.1/890/0491465/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421220000-1

Collection Ref. Code : 1821-57-011-1

Customer Information----------

Name : RESTAURO,VICENTE

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	271067GS6	Pole No	:	0491465
Serial No	:	43181904	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14436
Period From	:	01-13-2017	Prev Rdg	:	14281
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		47.46
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		202.86
CURRENT BILL - FEBRUARY 2017		1,717.97
TOTAL AMOUNT DUE		3,260.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,520.00

Your monthly electricity consumption chart

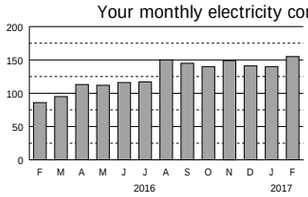

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.97		
Less : VAT	121.43		
Amount Net of VAT	1,596.54		
Less: BIR 2306	50.60		
BIR 2307	30.45	VATable Sales	1,596.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,515.49	VAT Zero Rated Sales	0.00
Add : VAT	121.43	VAT Amount	121.43
TOTAL AMOUNT DUE	1,636.92	TOTAL SALES	1,717.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/890/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142965044158

Collection Ref. Code	: 1821-57-011-1	Premise Address	: LAGTANG TALISAY		
Account ID	: 1421220000-1				
Customer Name	: RESTAURO,VICENTE	TOTAL AMOUNT DUE	: 3,260.06	Overdue Bill	: 1
Meter Number	: 271067GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14212200001

BC09/515.1/890/0/31/02-15-2017/96

6,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293873528409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509551

29341200003

Date : 02-15-2017

BC09/515.1/900/0491465/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934120000-3

Collection Ref. Code : 1817-60-626-3

Customer Information----------

Name : LABURA,PLACIDO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	423347GS6	Pole No	:	0491465
Serial No	:	2003211081	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9742
Period From	:	01-13-2017	Prev Rdg	:	9642
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		373.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Surcharge	0.02 of 373.50	7.47
Sub-Total		- 39.96
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.21
CURRENT BILL - FEBRUARY 2017		1,032.90
TOTAL AMOUNT DUE		1,406.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

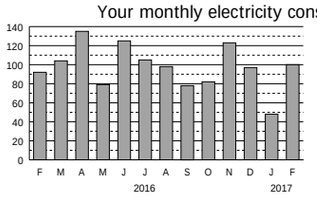

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.90		
Less : VAT	72.03		
Amount Net of VAT	960.87		
Less: BIR 2306	30.02		
BIR 2307	18.26	VATable Sales	960.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.59	VAT Zero Rated Sales	0.00
Add : VAT	72.03	VAT Amount	72.03
TOTAL AMOUNT DUE	984.62	TOTAL SALES	1,032.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/900/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293873528409

Collection Ref. Code	: 1817-60-626-3	Premise Address	: LAGTANG TALISAY		
Account ID	: 2934120000-3				
Customer Name	: LABURA,PLACIDO	TOTAL AMOUNT DUE	: 1,406.40	Overdue Bill	: 1
Meter Number	: 423347GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29341200003

BC09/515.1/900/0/31/02-15-2017/96

6,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723366783683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505870

72350200001

Date : 02-15-2017

BC09/515.1/940/0491346/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7235020000-1

Collection Ref. Code : 1829-86-869-1

Customer Information----------

Name : BARLISO,PETER S

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1166366	Pole No	:	0491346
Serial No	:	133495661	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1924
Period From	:	01-13-2017	Prev Rdg	:	1637
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	140	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,768.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,559.67
Transmission Charge	0.3546/kWh	101.77
System Loss Charge	0.7862/kWh	225.64
Sub-Total		1,887.08
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 17,768.00	355.36
Sub-Total		386.14
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		97.42
Transmission		2.17
System Loss		13.44
Distribution		99.14
Others		48.20
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		412.60
CURRENT BILL - FEBRUARY 2017		3,512.01
TOTAL AMOUNT DUE		21,280.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,385.00

Your monthly electricity consumption chart

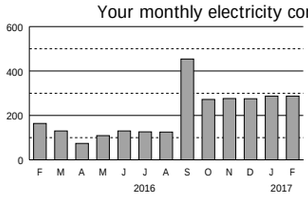

Avg Monthly Usage : 208.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,512.01		
Less : VAT	260.37		
Amount Net of VAT	3,251.64		
Less: BIR 2306	108.48		
BIR 2307	62.30	VATable Sales	3,251.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,080.86	VAT Zero Rated Sales	0.00
Add : VAT	260.37	VAT Amount	260.37
TOTAL AMOUNT DUE	3,341.23	TOTAL SALES	3,512.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/940/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723366783683

Collection Ref. Code	: 1829-86-869-1	Premise Address	: LAGTANG TALISAY		
Account ID	: 7235020000-1				
Customer Name	: BARLISO,PETER S	TOTAL AMOUNT DUE	: 21,280.20	Overdue Bill	: 5
Meter Number	: MTR1166366				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72350200001

BC09/515.1/940/0/31/02-15-2017/96

6,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493207887624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508675

49341200001

Date : 02-15-2017

BC09/515.1/950/0491353/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934120000-1

Collection Ref. Code : 1817-60-656-5

Customer Information----------

Name : IGLORIA,MAXIMO JR. ABATAYO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	542707 GS6	Pole No	:	0491353
Serial No	:	222926968	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16337
Period From	:	01-13-2017	Prev Rdg	:	16002
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	0	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,322.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,820.52
Transmission Charge	0.3546/kWh	118.79
System Loss Charge	0.7862/kWh	263.38
Sub-Total		2,202.69
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,327.00	86.54
Sub-Total		122.46
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		113.71
Transmission		2.53
System Loss		15.66
Distribution		115.62
Others		16.67
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		440.22
CURRENT BILL - FEBRUARY 2017		3,728.90
TOTAL AMOUNT DUE		8,051.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,483.40

Your monthly electricity consumption chart

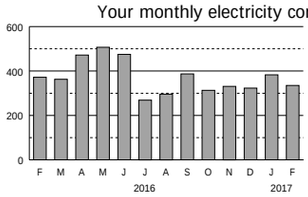

Avg Monthly Usage : 371.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,728.90		
Less : VAT	264.19		
Amount Net of VAT	3,464.71		
Less: BIR 2306	110.07		
BIR 2307	66.10	VATable Sales	3,464.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,288.54	VAT Zero Rated Sales	0.00
Add : VAT	264.19	VAT Amount	264.19
TOTAL AMOUNT DUE	3,552.73	TOTAL SALES	3,728.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/950/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493207887624

Collection Ref. Code	: 1817-60-656-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 4934120000-1				
Customer Name	: IGLORIA,MAXIMO JR. ABATAYO	TOTAL AMOUNT DUE	: 8,051.45	Overdue Bill	: 1
Meter Number	: 542707 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49341200001

BC09/515.1/950/0/31/02-15-2017/96

6,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476059942916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498151

47616866217

Date : 02-15-2017

BC09/515.1/955/1143875/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761686621-7

Collection Ref. Code : 4761-68-662-1

Customer Information----------

Name : IGLORIA,JUSTINE KEITH CANETE

Premise Address : LAGTANG ROAD,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185419	Pole No	:	1143875
Serial No	:	40131396	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32
Period From	:	01-13-2017	Prev Rdg	:	26
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	204	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32.61
Transmission Charge	0.3546/kWh	2.13
System Loss Charge	0.7862/kWh	4.72
Sub-Total		39.46
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.62	- 56.62
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 56.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.03
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.52
CURRENT BILL - FEBRUARY 2017		8.72
Debit Adjustments		27.75
Payment Arrangement		0.01
TOTAL AMOUNT DUE		1,439.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,401.25

Your monthly electricity consumption chart

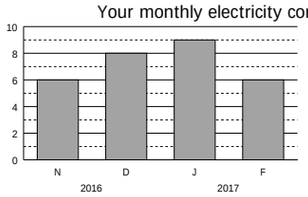

Avg Monthly Usage : 7.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.72		
Less : VAT	0.63		
Amount Net of VAT	8.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	8.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.73	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	8.36	TOTAL SALES	8.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/955/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476059942916

Collection Ref. Code	: 4761-68-662-1	Premise Address	: LAGTANG ROAD,LAGTANG, TALISAY CITY
Account ID	: 4761686621-7		
Customer Name	: IGLORIA,JUSTINE KEITH CANETE	TOTAL AMOUNT DUE	: 1,439.06
Meter Number	: MTR1185419		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47616866217

BC09/515.1/955/0/31/02-15-2017/96

6,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628336217598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508957

62827672213

Date : 02-15-2017

BC09/515.1/970/0477025/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6282767221-3

Collection Ref. Code : 1851-87-422-4

Customer Information----------

Name : ABATAYO,STEPHEN JOHN OLANDAG

Premise Address : KAWAYANAN,LAGTANG

TIN :

Metering Information----------

Meter No	:	535647 GS6	Pole No	:	0477025
Serial No	:	61154226	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2266
Period From	:	01-13-2017	Prev Rdg	:	2235
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	650	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 144.98
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.80
CURRENT BILL - FEBRUARY 2017		180.36
TOTAL AMOUNT DUE		369.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 110.00

Your monthly electricity consumption chart

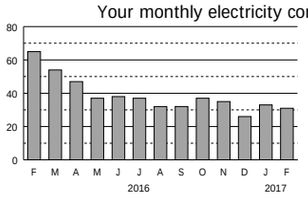

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.36		
Less : VAT	12.27		
Amount Net of VAT	168.09		
Less: BIR 2306	5.12		
BIR 2307	3.07	VATable Sales	168.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.90	VAT Zero Rated Sales	0.00
Add : VAT	12.27	VAT Amount	12.27
TOTAL AMOUNT DUE	172.17	TOTAL SALES	180.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/970/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628336217598

Collection Ref. Code	: 1851-87-422-4	Premise Address	: KAWAYANAN,LAGTANG		
Account ID	: 6282767221-3				
Customer Name	: ABATAYO,STEPHEN JOHN OLANDAG	TOTAL AMOUNT DUE	: 369.90	Overdue Bill	: 1
Meter Number	: 535647 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62827672213

BC09/515.1/970/0/31/02-15-2017/96

6,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246777303670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500213

2462200004

Date : 02-15-2017

BC09/515.1/980/0477025/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462220000-4

Collection Ref. Code : 1823-20-719-7

Customer Information----------

Name : LASTIMOSA,LUCEL C

Premise Address : ABATAYO COMPOUND ZONE5,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	3799 EVS6	Pole No	:	0477025
Serial No	:	01100032	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	841
Period From	:	01-13-2017	Prev Rdg	:	798
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	234	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 160.62
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.70
CURRENT BILL - FEBRUARY 2017		291.86
TOTAL AMOUNT DUE		476.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 348.98

Your monthly electricity consumption chart

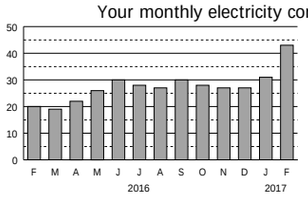

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.86		
Less : VAT	19.97		
Amount Net of VAT	271.89		
Less: BIR 2306	8.31		
BIR 2307	5.03	VATable Sales	271.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.55	VAT Zero Rated Sales	0.00
Add : VAT	19.97	VAT Amount	19.97
TOTAL AMOUNT DUE	278.52	TOTAL SALES	291.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/980/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246777303670

Collection Ref. Code	: 1823-20-719-7	Premise Address	: ABATAYO COMPOUND ZONE5,LAGTANG,TALISAY
Account ID	: 2462220000-4		
Customer Name	: LASTIMOSA,LUCEL C	TOTAL AMOUNT DUE	: 476.41 Overdue Bill : 1
Meter Number	: 3799 EVS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2462200004 BC09/515.1/980/0/31/02-15-2017/96 6,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738757162101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494778

73852478046

Date : 02-15-2017

BC09/515.1/980/0475762/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385247804-6

Collection Ref. Code : 7385-24-780-4

Customer Information----------

Name : LASTIMOSA,LUCEL CABRILLOS

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1188293	Pole No	:	0475762
Serial No	:	40134270	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	378
Period From	:	01-13-2017	Prev Rdg	:	300
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	158	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		- 87.10
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.09
CURRENT BILL - FEBRUARY 2017		747.03
TOTAL AMOUNT DUE		1,491.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 459.00

Your monthly electricity consumption chart

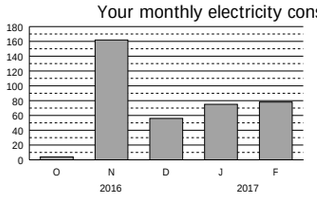

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.03		
Less : VAT	52.66		
Amount Net of VAT	694.37		
Less: BIR 2306	21.94		
BIR 2307	13.14	VATable Sales	694.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.29	VAT Zero Rated Sales	0.00
Add : VAT	52.66	VAT Amount	52.66
TOTAL AMOUNT DUE	711.95	TOTAL SALES	747.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/980/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738757162101

Collection Ref. Code	: 7385-24-780-4	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 7385247804-6				
Customer Name	: LASTIMOSA,LUCEL CABRILLOS	TOTAL AMOUNT DUE	: 1,491.09	Overdue Bill	: 1
Meter Number	: MTR1188293				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73852478046

BC09/515.1/980/0/31/02-15-2017/96

6,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906056003875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496492

90655662642

Date : 02-15-2017

BC09/515.1/990/0477102/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9065566264-2

Collection Ref. Code : 1859-31-551-8

Customer Information----------

Name : LASTIMOSA,LUCEL CABRILLOS

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1026611	Pole No	:	0477102
Serial No	:	121749760	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2711
Period From	:	01-13-2017	Prev Rdg	:	2637
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	138	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		- 81.73
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.50
CURRENT BILL - FEBRUARY 2017		710.07
TOTAL AMOUNT DUE		1,898.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 951.94

Your monthly electricity consumption chart

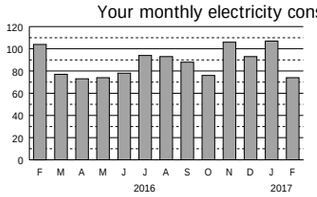

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.07		
Less : VAT	50.12		
Amount Net of VAT	659.95		
Less: BIR 2306	20.88		
BIR 2307	12.49	VATable Sales	659.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.58	VAT Zero Rated Sales	0.00
Add : VAT	50.12	VAT Amount	50.12
TOTAL AMOUNT DUE	676.70	TOTAL SALES	710.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/990/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906056003875

Collection Ref. Code	: 1859-31-551-8	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 9065566264-2				
Customer Name	: LASTIMOSA,LUCEL CABRILLOS	TOTAL AMOUNT DUE	: 1,898.52	Overdue Bill	: 1
Meter Number	: MTR1026611				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90655662642

BC09/515.1/990/0/31/02-15-2017/96

6,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803538810097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494635

80341200006

Date : 02-15-2017

BC09/515.1/1000/0477025/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8034120000-6

Collection Ref. Code : 1817-47-038-8

Customer Information----------

Name : OLIVEROS,ABEGAIL A

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	4526 EVS6	Pole No	:	0477025
Serial No	:	01549806	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4593
Period From	:	01-13-2017	Prev Rdg	:	4488
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	300	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,498.00	49.96
Sub-Total		61.22
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.28
CURRENT BILL - FEBRUARY 2017		1,198.32
TOTAL AMOUNT DUE		1,796.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,900.00

Your monthly electricity consumption chart

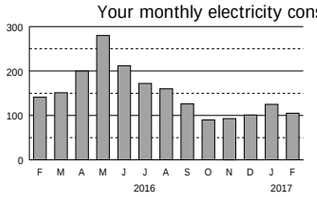

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.32		
Less : VAT	85.97		
Amount Net of VAT	1,112.35		
Less: BIR 2306	35.81		
BIR 2307	21.25	VATable Sales	1,112.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.29	VAT Zero Rated Sales	0.00
Add : VAT	85.97	VAT Amount	85.97
TOTAL AMOUNT DUE	1,141.26	TOTAL SALES	1,198.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1000/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803538810097

Collection Ref. Code	: 1817-47-038-8	Premise Address	: LAGTANG,TALISAY		
Account ID	: 8034120000-6				
Customer Name	: OLIVEROS,ABEGAIL A	TOTAL AMOUNT DUE	: 1,796.20	Overdue Bill	: 1
Meter Number	: 4526 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80341200006 BC09/515.1/1000/0/31/02-15-2017/96 6,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568142892041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493111

56854091099

Date : 02-15-2017

BC09/515.1/1040/0477095/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5685409109-9

Collection Ref. Code : 1855-29-794-9

Customer Information----------

Name : CALLINO,JUNNA BARANGAN

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	568340 GS6	Pole No	:	0477095
Serial No	:	68629802	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2134
Period From	:	01-13-2017	Prev Rdg	:	2043
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 863.71	- 43.19
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 29.24
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.98
CURRENT BILL - FEBRUARY 2017		948.45
TOTAL AMOUNT DUE		1,645.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 623.00

Your monthly electricity consumption chart

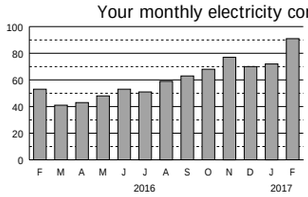

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.45		
Less : VAT	66.46		
Amount Net of VAT	881.99		
Less: BIR 2306	27.69		
BIR 2307	16.77	VATable Sales	881.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.53	VAT Zero Rated Sales	0.00
Add : VAT	66.46	VAT Amount	66.46
TOTAL AMOUNT DUE	903.99	TOTAL SALES	948.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1040/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568142892041

Collection Ref. Code	: 1855-29-794-9	Premise Address	: LAGTANG,TALISAY		
Account ID	: 5685409109-9				
Customer Name	: CALLINO,JUNNA BARANGAN	TOTAL AMOUNT DUE	: 1,645.75	Overdue Bill	: 1
Meter Number	: 568340 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56854091099

BC09/515.1/1040/0/31/02-15-2017/96

6,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360511756266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509392

36011200007

Date : 02-15-2017

BC09/515.1/1050/0477095/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3601120000-7

Collection Ref. Code : 1825-53-980-4

Customer Information----------

Name : LABUCA,LOURDES

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	543970 GS6	Pole No	:	0477095
Serial No	:	20311111	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5839
Period From	:	01-13-2017	Prev Rdg	:	5617
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	100	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,206.44
Transmission Charge	0.3546/kWh	78.72
System Loss Charge	0.7862/kWh	174.54
Sub-Total		1,459.70
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 323.00	6.46
Sub-Total		30.27
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		75.36
Transmission		1.68
System Loss		10.38
Distribution		76.83
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		285.58
CURRENT BILL - FEBRUARY 2017		2,415.76
TOTAL AMOUNT DUE		2,738.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,523.00

Your monthly electricity consumption chart

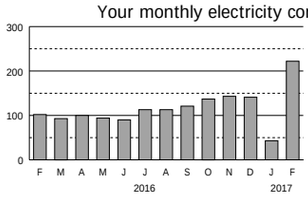

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.76		
Less : VAT	169.16		
Amount Net of VAT	2,246.60		
Less: BIR 2306	70.49		
BIR 2307	42.82	VATable Sales	2,246.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,133.29	VAT Zero Rated Sales	0.00
Add : VAT	169.16	VAT Amount	169.16
TOTAL AMOUNT DUE	2,302.45	TOTAL SALES	2,415.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1050/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360511756266

Collection Ref. Code	: 1825-53-980-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 3601120000-7				
Customer Name	: LABUCA,LOURDES	TOTAL AMOUNT DUE	: 2,738.55	Overdue Bill	: 1
Meter Number	: 543970 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36011200007 BC09/515.1/1050/0/31/02-15-2017/96 6,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054689541709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503403

0547662711

Date : 02-15-2017

BC09/515.1/1065/0477116/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0547766271-1

Collection Ref. Code : 1861-70-224-8

Customer Information----------

Name : OLANDAG,CATHERINE LABUCA

Premise Address : UPPER SDA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089201	Pole No	:	0477116
Serial No	:	40007665	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	773
Period From	:	01-13-2017	Prev Rdg	:	742
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.54	- 148.77
Surcharge	0.02 of 525.00	10.50
Sub-Total		- 138.27
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.65
CURRENT BILL - FEBRUARY 2017		187.92
TOTAL AMOUNT DUE		712.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 250.00

Your monthly electricity consumption chart

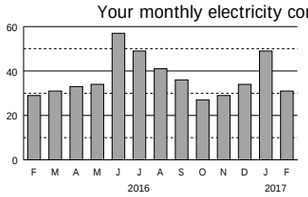

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.92		
Less : VAT	13.08		
Amount Net of VAT	174.84		
Less: BIR 2306	5.46		
BIR 2307	3.20	VATable Sales	174.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.18	VAT Zero Rated Sales	0.00
Add : VAT	13.08	VAT Amount	13.08
TOTAL AMOUNT DUE	179.26	TOTAL SALES	187.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1065/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054689541709

Collection Ref. Code	: 1861-70-224-8	Premise Address	: UPPER SDA,LAGTANG, TALISAY CITY
Account ID	: 0547766271-1		
Customer Name	: OLANDAG,CATHERINE LABUCA	TOTAL AMOUNT DUE	: 712.94
Meter Number	: MTR1089201	Overdue Bill	: 2
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0547662711 BC09/515.1/1065/0/31/02-15-2017/96 6,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106717840666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496593

10612200005

Date : 02-15-2017

BC09/515.1/1066/0477095/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1061220000-5

Collection Ref. Code : 1829-70-614-4

Customer Information----------

Name : CABALQUINTO,MERRY C

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049415	Pole No	:	0477095
Serial No	:	125287794	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	952
Period From	:	01-13-2017	Prev Rdg	:	902
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 184.04
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.76
CURRENT BILL - FEBRUARY 2017		341.55
TOTAL AMOUNT DUE		676.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 566.00

Your monthly electricity consumption chart

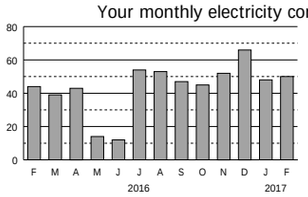

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.55		
Less : VAT	23.46		
Amount Net of VAT	318.09		
Less: BIR 2306	9.77		
BIR 2307	5.89	VATable Sales	318.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.43	VAT Zero Rated Sales	0.00
Add : VAT	23.46	VAT Amount	23.46
TOTAL AMOUNT DUE	325.89	TOTAL SALES	341.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1066/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106717840666

Collection Ref. Code	: 1829-70-614-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 1061220000-5				
Customer Name	: CABALQUINTO,MERRY C	TOTAL AMOUNT DUE	: 676.14	Overdue Bill	: 1
Meter Number	: MTR1049415				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10612200005

BC09/515.1/1066/0/31/02-15-2017/96

6,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875592942932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497580

87501200007

Date : 02-15-2017

BC09/515.1/1100/0477011/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750120000-7

Collection Ref. Code : 1813-25-983-6

Customer Information----------

Name : MAHINAY,ALVIN B.

Premise Address : ACROSS CHURCH,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	110175DS6	Pole No	:	0477011
Serial No	:	16926854	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9748
Period From	:	01-13-2017	Prev Rdg	:	9706
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	300	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 154.52
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.05
CURRENT BILL - FEBRUARY 2017		287.86
TOTAL AMOUNT DUE		588.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 280.00

Your monthly electricity consumption chart

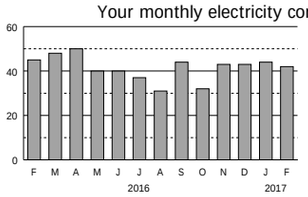

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.86		
Less : VAT	19.81		
Amount Net of VAT	268.05		
Less: BIR 2306	8.25		
BIR 2307	4.96	VATable Sales	268.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.84	VAT Zero Rated Sales	0.00
Add : VAT	19.81	VAT Amount	19.81
TOTAL AMOUNT DUE	274.65	TOTAL SALES	287.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1100/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875592942932

Collection Ref. Code	: 1813-25-983-6	Premise Address	: ACROSS CHURCH,LAGTANG,TALISAY
Account ID	: 8750120000-7		
Customer Name	: MAHINAY,ALVIN B.	TOTAL AMOUNT DUE	: 588.50
Meter Number	: 110175DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87501200007 BC09/515.1/1100/0/31/02-15-2017/96 6,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845266718300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498166

84570200000

Date : 02-15-2017

BC09/515.1/1140/0477032/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8457020000-0

Collection Ref. Code : 1839-23-155-6

Customer Information----------

Name : BACUS,JULIETA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	450295GS6	Pole No	:	0477032
Serial No	:	57864230	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6086
Period From	:	01-13-2017	Prev Rdg	:	6056
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 185.13
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.08
CURRENT BILL - FEBRUARY 2017		126.05
TOTAL AMOUNT DUE		232.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 441.00

Your monthly electricity consumption chart

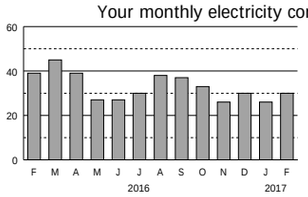

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.05		
Less : VAT	8.28		
Amount Net of VAT	117.77		
Less: BIR 2306	3.47		
BIR 2307	2.07	VATable Sales	117.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.23	VAT Zero Rated Sales	0.00
Add : VAT	8.28	VAT Amount	8.28
TOTAL AMOUNT DUE	120.51	TOTAL SALES	126.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1140/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845266718300

Collection Ref. Code	: 1839-23-155-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 8457020000-0				
Customer Name	: BACUS,JULIETA	TOTAL AMOUNT DUE	: 232.84	Overdue Bill	: 1
Meter Number	: 450295GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84570200000 BC09/515.1/1140/0/31/02-15-2017/96 6,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795695304233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510037

79599862210

Date : 02-15-2017

BC09/515.1/1150/0477032/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7959986221-0

Collection Ref. Code : 1849-29-188-8

Customer Information----------

Name : EUSTAQUIO, DANTE MACALUA

Premise Address : KAWAYANAN,LAGTANG

TIN :

Metering Information----------

Meter No	:	444913GS6	Pole No	:	0477032
Serial No	:	65577189	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1597
Period From	:	01-13-2017	Prev Rdg	:	1572
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 240.93	- 156.60
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 153.00
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.49
CURRENT BILL - FEBRUARY 2017		107.42
TOTAL AMOUNT DUE		287.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 23, 2017 - 171.00

Your monthly electricity consumption chart

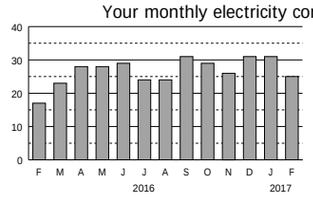

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.42		
Less : VAT	7.14		
Amount Net of VAT	100.28		
Less: BIR 2306	2.96		
BIR 2307	1.77	VATable Sales	100.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.55	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	102.69	TOTAL SALES	107.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1150/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795695304233

Collection Ref. Code	: 1849-29-188-8	Premise Address	: KAWAYANAN,LAGTANG		
Account ID	: 7959986221-0				
Customer Name	: EUSTAQUIO, DANTE MACALUA	TOTAL AMOUNT DUE	: 287.57	Overdue Bill	: 1
Meter Number	: 444913GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79599862210

BC09/515.1/1150/0/31/02-15-2017/96

6,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206950764293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496207

20601200007

Date : 02-15-2017

BC09/515.1/1200/1699895/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060120000-7

Collection Ref. Code : 1813-32-698-3

Customer Information----------

Name : NANO,ROVELIO R.

Premise Address : OPP 7TH DAY CHURCH,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1170819	Pole No	:	1699895
Serial No	:	85066794	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	353
Period From	:	01-13-2017	Prev Rdg	:	293
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		- 148.60
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.06
CURRENT BILL - FEBRUARY 2017		487.65
TOTAL AMOUNT DUE		1,057.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 568.00

Your monthly electricity consumption chart

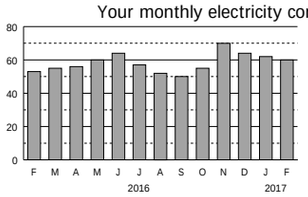

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.65		
Less : VAT	34.36		
Amount Net of VAT	453.29		
Less: BIR 2306	14.32		
BIR 2307	8.49	VATable Sales	453.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	430.48	VAT Zero Rated Sales	0.00
Add : VAT	34.36	VAT Amount	34.36
TOTAL AMOUNT DUE	464.84	TOTAL SALES	487.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1200/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206950764293

Collection Ref. Code	: 1813-32-698-3	Premise Address	: OPP 7TH DAY CHURCH,LAGTANG,TALISAY
Account ID	: 2060120000-7		
Customer Name	: NANO,ROVELIO R.	TOTAL AMOUNT DUE	: 1,057.62
Meter Number	: MTR1170819		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20601200007

BC09/515.1/1200/0/31/02-15-2017/96

6,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757355493714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505133

75751200009

Date : 02-15-2017

BC09/515.1/1220/1699895/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575120000-9

Collection Ref. Code : 1839-87-053-2

Customer Information----------

Name : LASTIMOSA,FLORDELIZA C

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1171397	Pole No	:	1699895
Serial No	:	84443242	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	573
Period From	:	01-13-2017	Prev Rdg	:	501
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	217	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		- 78.02
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.26
CURRENT BILL - FEBRUARY 2017		692.67
TOTAL AMOUNT DUE		1,924.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 958.48

Your monthly electricity consumption chart

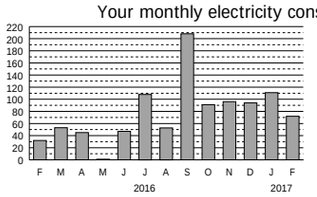

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.67		
Less : VAT	48.94		
Amount Net of VAT	643.73		
Less: BIR 2306	20.39		
BIR 2307	12.19	VATable Sales	643.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.15	VAT Zero Rated Sales	0.00
Add : VAT	48.94	VAT Amount	48.94
TOTAL AMOUNT DUE	660.09	TOTAL SALES	692.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1220/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757355493714

Collection Ref. Code	: 1839-87-053-2	Premise Address	: LAGTANG,TALISAY		
Account ID	: 7575120000-9				
Customer Name	: LASTIMOSA,FLORDELIZA C	TOTAL AMOUNT DUE	: 1,924.69	Overdue Bill	: 1
Meter Number	: MTR1171397				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75751200009 BC09/515.1/1220/0/31/02-15-2017/96 6,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113365373609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499966

11311200007

Date : 02-15-2017

BC09/515.1/1260/0477011/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131120000-7

Collection Ref. Code : 1843-83-545-2

Customer Information----------

Name : NEIS,MARK M

Premise Address : ZONE 5 KAWAYANAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	456880GS6	Pole No	:	0477011
Serial No	:	85711758	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6309
Period From	:	01-13-2017	Prev Rdg	:	6265
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	120	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 161.26
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.05
CURRENT BILL - FEBRUARY 2017		301.99
TOTAL AMOUNT DUE		642.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 291.00

Your monthly electricity consumption chart

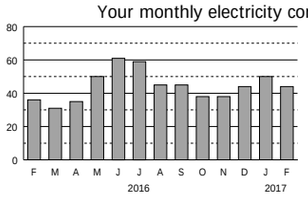

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.99		
Less : VAT	20.79		
Amount Net of VAT	281.20		
Less: BIR 2306	8.67		
BIR 2307	5.20	VATable Sales	281.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.33	VAT Zero Rated Sales	0.00
Add : VAT	20.79	VAT Amount	20.79
TOTAL AMOUNT DUE	288.12	TOTAL SALES	301.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1260/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113365373609

Collection Ref. Code	: 1843-83-545-2	Premise Address	: ZONE 5 KAWAYANAN,LAGTANG,TALISAY
Account ID	: 1131120000-7		
Customer Name	: NEIS,MARK M	TOTAL AMOUNT DUE	: 642.89
Meter Number	: 456880GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11311200007 BC09/515.1/1260/0/31/02-15-2017/96 6,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428517225641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508659

42837762154

Date : 02-15-2017

BC09/515.1/1270/0477011/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4283776215-4

Collection Ref. Code : 1861-57-614-5

Customer Information----------

Name : MENDOZA,DONREY CABATUAN

Premise Address : SITIO KAWAYANAN,LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1107738	Pole No	:	0477011
Serial No	:	40045070	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6477
Period From	:	01-13-2017	Prev Rdg	:	6193
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	222	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,672.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,543.37
Transmission Charge	0.6036/kWh	171.42
System Loss Charge	0.7644/kWh	217.09
Sub-Total		1,931.88
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 8,673.00	173.46
Sub-Total		203.91
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		96.41
Transmission		3.65
System Loss		12.55
Distribution		98.11
Others		26.24
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		387.03
CURRENT BILL - FEBRUARY 2017		3,340.43
Advance Payment/Credit Adjustments		- 9.24
TOTAL AMOUNT DUE		12,003.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 4,195.87

Your monthly electricity consumption chart

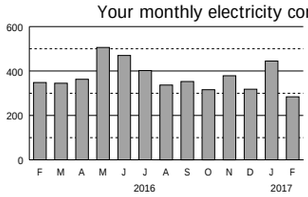

Avg Monthly Usage : 374.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,340.43		
Less : VAT	236.96		
Amount Net of VAT	3,103.47		
Less: BIR 2306	98.73		
BIR 2307	59.36	VATable Sales	3,103.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,945.38	VAT Zero Rated Sales	0.00
Add : VAT	236.96	VAT Amount	236.96
TOTAL AMOUNT DUE	3,182.34	TOTAL SALES	3,340.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1270/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428517225641

Collection Ref. Code	: 1861-57-614-5	Premise Address	: SITIO KAWAYANAN,LAGTANG		
Account ID	: 4283776215-4				
Customer Name	: MENDOZA,DONREY CABATUAN	TOTAL AMOUNT DUE	: 12,003.31	Overdue Bill	: 2
Meter Number	: MTR1107738				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42837762154 BC09/515.1/1270/0/31/02-15-2017/96 6,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583621796951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501918

58370782045

Date : 02-15-2017

BC09/515.1/1295/1699895/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837078204-5

Collection Ref. Code : 5837-07-820-4

Customer Information----------

Name : RUIZ,REY MAURO

Premise Address : SITIO KAWAYANAN,LAGTANG ROAD, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1189018	Pole No	:	1699895
Serial No	:	40134995	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	220
Period From	:	01-13-2017	Prev Rdg	:	161
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	153	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 156.81
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.65
CURRENT BILL - FEBRUARY 2017		467.61
TOTAL AMOUNT DUE		1,053.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 796.00

Your monthly electricity consumption chart

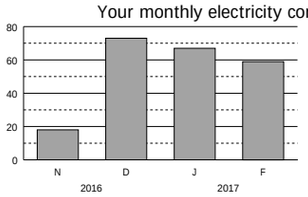

Avg Monthly Usage : 54.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.61		
Less : VAT	32.52		
Amount Net of VAT	435.09		
Less: BIR 2306	13.55		
BIR 2307	8.14	VATable Sales	435.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.40	VAT Zero Rated Sales	0.00
Add : VAT	32.52	VAT Amount	32.52
TOTAL AMOUNT DUE	445.92	TOTAL SALES	467.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1295/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583621796951

Collection Ref. Code	: 5837-07-820-4	Premise Address	: SITIO KAWAYANAN,LAGTANG ROAD, TALISAY CITY
Account ID	: 5837078204-5		
Customer Name	: RUIZ,REY MAURO	TOTAL AMOUNT DUE	: 1,053.62 Overdue Bill : 1
Meter Number	: MTR1189018		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58370782045

BC09/515.1/1295/0/31/02-15-2017/96

6,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732990598092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510435

73292717185

Date : 02-15-2017

BC09/515.1/1300/0477011/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7329271718-5

Collection Ref. Code : 1849-38-215-8

Customer Information----------

Name : LAGUIDO,RAUL ECHAVEZ

Premise Address : LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1054476	Pole No	:	0477011
Serial No	:	121438082	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1154
Period From	:	01-13-2017	Prev Rdg	:	1109
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	333	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 267.00	5.34
Sub-Total		- 166.52
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.82
CURRENT BILL - FEBRUARY 2017		306.95
Advance Payment/Credit Adjustments		- 120.04
TOTAL AMOUNT DUE		453.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 601.33

Your monthly electricity consumption chart

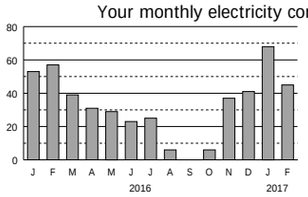

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.95		
Less : VAT	21.07		
Amount Net of VAT	285.88		
Less: BIR 2306	8.79		
BIR 2307	5.29	VATable Sales	285.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.80	VAT Zero Rated Sales	0.00
Add : VAT	21.07	VAT Amount	21.07
TOTAL AMOUNT DUE	292.87	TOTAL SALES	306.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1300/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732990598092

Collection Ref. Code	: 1849-38-215-8	Premise Address	: LAGTANG		
Account ID	: 7329271718-5				
Customer Name	: LAGUIDO,RAUL ECHAVEZ	TOTAL AMOUNT DUE	: 453.77	Overdue Bill	: 1
Meter Number	: MTR1054476				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73292717185

BC09/515.1/1300/0/31/02-15-2017/96

6,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839129858346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495270

83979216765

Date : 02-15-2017

BC09/515.1/1355/1117773/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8397921676-5

Collection Ref. Code : 1863-23-332-6

Customer Information----------

Name : CUEVA,MIGUEL DESUYO

Premise Address : SITIO KAWAYANAN,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120338	Pole No	:	1117773
Serial No	:	40075170	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	635
Period From	:	01-13-2017	Prev Rdg	:	613
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	153	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.61	- 138.20
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 126.32
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		18.29
CURRENT BILL - FEBRUARY 2017		104.58
TOTAL AMOUNT DUE		295.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 402.46

Your monthly electricity consumption chart

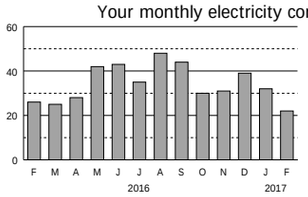

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.58		
Less : VAT	7.37		
Amount Net of VAT	97.21		
Less: BIR 2306	3.06		
BIR 2307	1.73	VATable Sales	97.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.42	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	99.79	TOTAL SALES	104.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1355/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839129858346

Collection Ref. Code	: 1863-23-332-6	Premise Address	: SITIO KAWAYANAN,LAGTANG, TALISAY CITY
Account ID	: 8397921676-5		
Customer Name	: CUEVA,MIGUEL DESUYO	TOTAL AMOUNT DUE	: 295.92
Meter Number	: MTR1120338		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83979216765

BC09/515.1/1355/0/31/02-15-2017/96

6,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934617768001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492586

93436083146

Date : 02-15-2017

BC09/515.1/1356/1117773/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343608314-6

Collection Ref. Code : 1865-24-962-9

Customer Information----------

Name : MACASLING,DAPHNEY TORRES

Premise Address : KAWAYANAN,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1068895	Pole No	:	1117773
Serial No	:	40039798	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	461
Period From	:	01-13-2017	Prev Rdg	:	386
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		- 86.45
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.18
CURRENT BILL - FEBRUARY 2017		715.49
TOTAL AMOUNT DUE		1,738.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 718.00

Your monthly electricity consumption chart

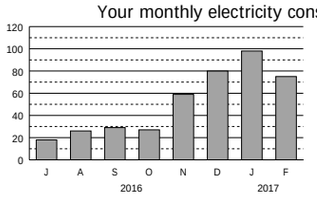

Avg Monthly Usage : 51.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.49		
Less : VAT	50.31		
Amount Net of VAT	665.18		
Less: BIR 2306	20.96		
BIR 2307	12.59	VATable Sales	665.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.63	VAT Zero Rated Sales	0.00
Add : VAT	50.31	VAT Amount	50.31
TOTAL AMOUNT DUE	681.94	TOTAL SALES	715.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1356/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934617768001

Collection Ref. Code	: 1865-24-962-9	Premise Address	: KAWAYANAN,LAGTANG,TALISAY CITY		
Account ID	: 9343608314-6				
Customer Name	: MACASLING,DAPHNEY TORRES	TOTAL AMOUNT DUE	: 1,738.55	Overdue Bill	: 1
Meter Number	: MTR1068895				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93436083146

BC09/515.1/1356/0/31/02-15-2017/96

6,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848753467081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500208

84850941950

Date : 02-15-2017

BC09/515.1/1360/1117773/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485094195-0

Collection Ref. Code : 1863-17-989-5

Customer Information----------

Name : LABORADA,JULIE ANN RABADON

Premise Address : KAWAYANAN,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117825	Pole No	:	1117773
Serial No	:	40052141	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1510
Period From	:	01-13-2017	Prev Rdg	:	1357
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		39.81
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		199.37
CURRENT BILL - FEBRUARY 2017		1,687.96
TOTAL AMOUNT DUE		2,857.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,500.00

Your monthly electricity consumption chart

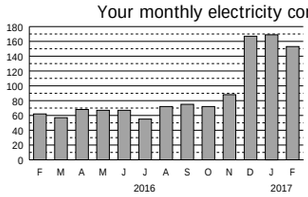

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.96		
Less : VAT	119.05		
Amount Net of VAT	1,568.91		
Less: BIR 2306	49.61		
BIR 2307	29.92	VATable Sales	1,568.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.38	VAT Zero Rated Sales	0.00
Add : VAT	119.05	VAT Amount	119.05
TOTAL AMOUNT DUE	1,608.43	TOTAL SALES	1,687.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1360/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848753467081

Collection Ref. Code	: 1863-17-989-5	Premise Address	: KAWAYANAN,LAGTANG, TALISAY CITY		
Account ID	: 8485094195-0				
Customer Name	: LABORADA,JULIE ANN RABADON	TOTAL AMOUNT DUE	: 2,857.87	Overdue Bill	: 1
Meter Number	: MTR1117825				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84850941950 BC09/515.1/1360/0/31/02-15-2017/96 6,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808585146912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497893

80831200003

Date : 02-15-2017

BC09/515.1/1370/1117773/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8083120000-3

Collection Ref. Code : 1845-54-404-8

Customer Information----------

Name : CABILUNA,EDCHILL P

Premise Address : SITIO KAWAYANAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	457115GS6	Pole No	:	1117773
Serial No	:	65155010	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6028
Period From	:	01-13-2017	Prev Rdg	:	5941
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 67.61
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.75
CURRENT BILL - FEBRUARY 2017		864.11
Advance Payment/Credit Adjustments		- 204.39
TOTAL AMOUNT DUE		1,409.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 411.00

Your monthly electricity consumption chart

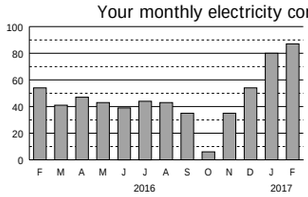

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.11		
Less : VAT	60.51		
Amount Net of VAT	803.60		
Less: BIR 2306	25.23		
BIR 2307	15.24	VATable Sales	803.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.13	VAT Zero Rated Sales	0.00
Add : VAT	60.51	VAT Amount	60.51
TOTAL AMOUNT DUE	823.64	TOTAL SALES	864.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1370/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808585146912

Collection Ref. Code	: 1845-54-404-8	Premise Address	: SITIO KAWAYANAN,LAGTANG,TALISAY		
Account ID	: 8083120000-3				
Customer Name	: CABILUNA,EDCHILL P	TOTAL AMOUNT DUE	: 1,409.26	Overdue Bill	: 1
Meter Number	: 457115GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80831200003 BC09/515.1/1370/0/31/02-15-2017/96 6,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119976694958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503545

11996610793

Date : 02-15-2017

BC09/515.1/1410/1117773/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199661079-3

Collection Ref. Code : 1853-58-392-8

Customer Information----------

Name : LAGNASON,MA. VICENTA JARABES

Premise Address : SITIO KAWAYANAN,LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	484496 GS6	Pole No	:	1117773
Serial No	:	53819665	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1860
Period From	:	01-13-2017	Prev Rdg	:	1856
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	222	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	21.74
Transmission Charge	0.3546/kWh	1.42
System Loss Charge	0.7862/kWh	3.14
Sub-Total		26.30
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.75	- 37.75
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 23.68
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		1.35
Transmission		0.03
System Loss		0.17
Distribution		1.97
Others		- 1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		4.32
CURRENT BILL - FEBRUARY 2017		23.39
TOTAL AMOUNT DUE		726.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 712.00

Your monthly electricity consumption chart

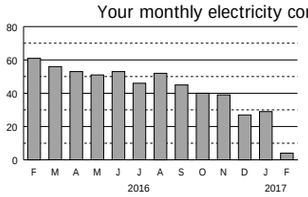

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.39		
Less : VAT	2.30		
Amount Net of VAT	21.09		
Less: BIR 2306	0.95		
BIR 2307	0.38	VATable Sales	21.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.76	VAT Zero Rated Sales	0.00
Add : VAT	2.30	VAT Amount	2.30
TOTAL AMOUNT DUE	22.06	TOTAL SALES	23.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1410/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119976694958

Collection Ref. Code	: 1853-58-392-8	Premise Address	: SITIO KAWAYANAN,LAGTANG, TALISAY		
Account ID	: 1199661079-3				
Customer Name	: LAGNASON,MA. VICENTA JARABES	TOTAL AMOUNT DUE	: 726.72	Overdue Bill	: 4
Meter Number	: 484496 GS6				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11996610793 BC09/515.1/1410/0/31/02-15-2017/96 6,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473486312960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496208

47341403195

Date : 02-15-2017

BC09/515.1/1435/1117773/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734140319-5

Collection Ref. Code : 1863-30-302-2

Customer Information----------

Name : JAYME,JOSELITO PRADO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1121973	Pole No	:	1117773
Serial No	:	84409330	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	960
Period From	:	01-13-2017	Prev Rdg	:	918
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 156.64
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.78
CURRENT BILL - FEBRUARY 2017		285.47
TOTAL AMOUNT DUE		479.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 286.00

Your monthly electricity consumption chart

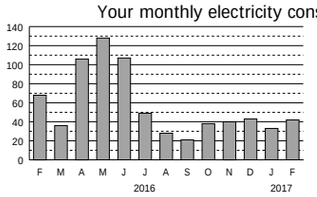

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.47		
Less : VAT	19.55		
Amount Net of VAT	265.92		
Less: BIR 2306	8.14		
BIR 2307	4.92	VATable Sales	265.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.86	VAT Zero Rated Sales	0.00
Add : VAT	19.55	VAT Amount	19.55
TOTAL AMOUNT DUE	272.41	TOTAL SALES	285.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1435/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473486312960

Collection Ref. Code	: 1863-30-302-2	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 4734140319-5				
Customer Name	: JAYME,JOSELITO PRADO	TOTAL AMOUNT DUE	: 479.74	Overdue Bill	: 1
Meter Number	: MTR1121973				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47341403195

BC09/515.1/1435/0/31/02-15-2017/96

6,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802123278140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493957

80211200003

Date : 02-15-2017

BC09/515.1/1440/1117773/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021120000-3

Collection Ref. Code : 1843-78-722-9

Customer Information----------

Name : NEIS,EDGAR G

Premise Address : KAWAYANAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	487789GS6	Pole No	:	1117773
Serial No	:	52770530	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2259
Period From	:	01-13-2017	Prev Rdg	:	2237
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	200	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.61	- 138.20
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 131.76
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.60
CURRENT BILL - FEBRUARY 2017		98.45
Advance Payment/Credit Adjustments		- 47.12
TOTAL AMOUNT DUE		373.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 216.00

Your monthly electricity consumption chart

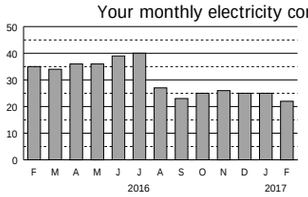

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.45		
Less : VAT	6.71		
Amount Net of VAT	91.74		
Less: BIR 2306	2.79		
BIR 2307	1.63	VATable Sales	91.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.32	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	94.03	TOTAL SALES	98.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1440/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802123278140

Collection Ref. Code	: 1843-78-722-9	Premise Address	: KAWAYANAN,LAGTANG,TALISAY
Account ID	: 8021120000-3		
Customer Name	: NEIS,EDGAR G	TOTAL AMOUNT DUE	: 373.39
Meter Number	: 487789GS6		
Period	: Nov 2016 to Jan 2017		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80211200003

BC09/515.1/1440/0/31/02-15-2017/96

6,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625642678389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507696

62540375268

Date : 02-15-2017

BC09/515.1/1455/1117773/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6254037526-8

Collection Ref. Code : 6254-03-752-6

Customer Information----------

Name : LABORADA,NOBEL VILLARUEL

Premise Address : KAWAYANAN,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185284	Pole No	:	1117773
Serial No	:	40131261	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	160
Period From	:	01-13-2017	Prev Rdg	:	114
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 171.54
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.59
CURRENT BILL - FEBRUARY 2017		312.13
TOTAL AMOUNT DUE		516.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 458.00

Your monthly electricity consumption chart

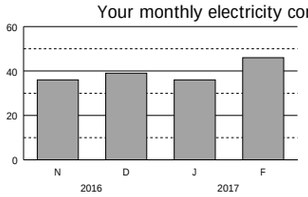

Avg Monthly Usage : 39.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.13		
Less : VAT	21.34		
Amount Net of VAT	290.79		
Less: BIR 2306	8.90		
BIR 2307	5.38	VATable Sales	290.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.51	VAT Zero Rated Sales	0.00
Add : VAT	21.34	VAT Amount	21.34
TOTAL AMOUNT DUE	297.85	TOTAL SALES	312.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1455/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625642678389

Collection Ref. Code	: 6254-03-752-6	Premise Address	: KAWAYANAN,LAGTANG, TALISAY CITY
Account ID	: 6254037526-8		
Customer Name	: LABORADA,NOBEL VILLARUEL	TOTAL AMOUNT DUE	: 516.57
Meter Number	: MTR1185284		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62540375268 BC09/515.1/1455/0/31/02-15-2017/96 6,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943758968526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498372

94391200006

Date : 02-15-2017

BC09/515.1/1470/1117773/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439120000-6

Collection Ref. Code : 1841-56-725-6

Customer Information----------

Name : PECAYO,ROEL M

Premise Address : SITIO KAWAYANAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	225456WS6	Pole No	:	1117773
Serial No	:	48747248	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6952
Period From	:	01-13-2017	Prev Rdg	:	6896
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	180	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 150.90
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.23
CURRENT BILL - FEBRUARY 2017		441.78
TOTAL AMOUNT DUE		898.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 417.00

Your monthly electricity consumption chart

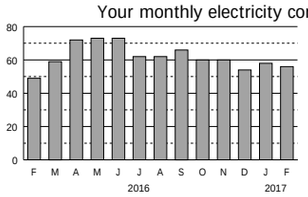

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.78		
Less : VAT	30.65		
Amount Net of VAT	411.13		
Less: BIR 2306	12.78		
BIR 2307	7.69	VATable Sales	411.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.66	VAT Zero Rated Sales	0.00
Add : VAT	30.65	VAT Amount	30.65
TOTAL AMOUNT DUE	421.31	TOTAL SALES	441.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1470/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943758968526

Collection Ref. Code	: 1841-56-725-6	Premise Address	: SITIO KAWAYANAN,LAGTANG,TALISAY
Account ID	: 9439120000-6		
Customer Name	: PECAYO,ROEL M	TOTAL AMOUNT DUE	: 898.77
Meter Number	: 225456WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94391200006

BC09/515.1/1470/0/31/02-15-2017/96

6,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636046909064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494292

63631200001

Date : 02-15-2017

BC09/515.1/1480/1117773/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363120000-1

Collection Ref. Code : 1845-30-161-7

Customer Information----------

Name : BACUS,JURRY B

Premise Address : SITIO KAWAYANAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	528767 GS6	Pole No	:	1117773
Serial No	:	59831350	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4331
Period From	:	01-13-2017	Prev Rdg	:	4292
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 180.92
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.02
CURRENT BILL - FEBRUARY 2017		227.12
TOTAL AMOUNT DUE		506.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 190.00

Your monthly electricity consumption chart

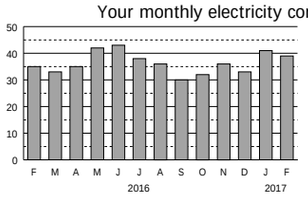

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.12		
Less : VAT	15.46		
Amount Net of VAT	211.66		
Less: BIR 2306	6.46		
BIR 2307	3.86	VATable Sales	211.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.34	VAT Zero Rated Sales	0.00
Add : VAT	15.46	VAT Amount	15.46
TOTAL AMOUNT DUE	216.80	TOTAL SALES	227.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1480/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636046909064

Collection Ref. Code	: 1845-30-161-7	Premise Address	: SITIO KAWAYANAN,LAGTANG,TALISAY
Account ID	: 6363120000-1		
Customer Name	: BACUS,JURRY B	TOTAL AMOUNT DUE	: 506.69 Overdue Bill : 1
Meter Number	: 528767 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63631200001 BC09/515.1/1480/0/31/02-15-2017/96 6,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721337470930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504025

72179747802

Date : 02-15-2017

BC09/515.1/1490/0477011/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217974780-2

Collection Ref. Code : 1849-55-560-5

Customer Information----------

Name : BACUS,JURRY BARLISO

Premise Address : SITIO KAWAYANAN

TIN :

Metering Information----------

Meter No	:	490876 GS6	Pole No	:	0477011
Serial No	:	53174730	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3232
Period From	:	01-13-2017	Prev Rdg	:	3217
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	228	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	81.52
Transmission Charge	0.3546/kWh	5.32
System Loss Charge	0.7862/kWh	11.79
Sub-Total		98.63
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 141.55	- 141.55
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 126.59
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		5.10
Transmission		0.11
System Loss		0.69
Distribution		5.75
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		9.66
CURRENT BILL - FEBRUARY 2017		29.62
Advance Payment/Credit Adjustments		- 48.94
TOTAL AMOUNT DUE		320.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 408.00

Your monthly electricity consumption chart

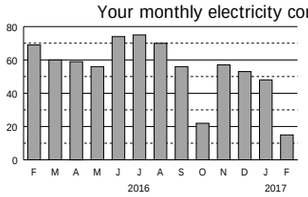

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.62		
Less : VAT	2.41		
Amount Net of VAT	27.21		
Less: BIR 2306	1.01		
BIR 2307	0.40	VATable Sales	27.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.80	VAT Zero Rated Sales	0.00
Add : VAT	2.41	VAT Amount	2.41
TOTAL AMOUNT DUE	28.21	TOTAL SALES	29.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1490/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721337470930

Collection Ref. Code	: 1849-55-560-5	Premise Address	: SITIO KAWAYANAN		
Account ID	: 7217974780-2				
Customer Name	: BACUS,JURRY BARLISO	TOTAL AMOUNT DUE	: 320.52	Overdue Bill	: 1
Meter Number	: 490876 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72179747802

BC09/515.1/1490/0/31/02-15-2017/96

6,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747827466692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499921

74731200007

Date : 02-15-2017

BC09/515.1/1500/1117773/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7473120000-7

Collection Ref. Code : 1845-40-308-8

Customer Information----------

Name : BANSAG,JACQUELINE M

Premise Address : KAWAYANAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	471729GS6	Pole No	:	1117773
Serial No	:	60655685	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17395
Period From	:	01-13-2017	Prev Rdg	:	17285
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	127	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,452.50	29.05
Sub-Total		40.84
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.08
CURRENT BILL - FEBRUARY 2017		1,228.94
Advance Payment/Credit Adjustments		- 1.52
TOTAL AMOUNT DUE		2,679.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,588.00

Your monthly electricity consumption chart

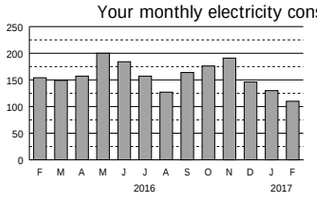

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.94		
Less : VAT	87.25		
Amount Net of VAT	1,141.69		
Less: BIR 2306	36.35		
BIR 2307	21.79	VATable Sales	1,141.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.55	VAT Zero Rated Sales	0.00
Add : VAT	87.25	VAT Amount	87.25
TOTAL AMOUNT DUE	1,170.80	TOTAL SALES	1,228.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1500/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747827466692

Collection Ref. Code	: 1845-40-308-8	Premise Address	: KAWAYANAN,LAGTANG,TALISAY		
Account ID	: 7473120000-7				
Customer Name	: BANSAG,JACQUELINE M	TOTAL AMOUNT DUE	: 2,679.80	Overdue Bill	: 1
Meter Number	: 471729GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74731200007 BC09/515.1/1500/0/31/02-15-2017/96 6,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253215290149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503781

25381249025

Date : 02-15-2017

BC09/515.1/1510/1117773/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2538124902-5

Collection Ref. Code : 1861-86-950-9

Customer Information----------

Name : BUENO,LORINA BACULI

Premise Address : SITIO KAWAYANAN,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108570	Pole No	:	1117773
Serial No	:	129123930	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3954
Period From	:	01-13-2017	Prev Rdg	:	3786
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,835.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	912.98
Transmission Charge	0.3546/kWh	59.57
System Loss Charge	0.7862/kWh	132.08
Sub-Total		1,104.63
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,536.50	70.73
Sub-Total		88.74
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		57.03
Transmission		1.27
System Loss		7.86
Distribution		58.28
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		224.54
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,903.61
TOTAL AMOUNT DUE		3,739.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,701.00

Your monthly electricity consumption chart

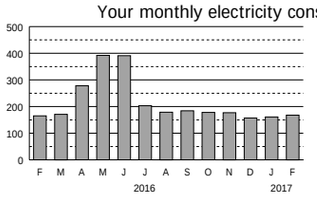

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.61		
Less : VAT	136.10		
Amount Net of VAT	1,767.51		
Less: BIR 2306	56.71		
BIR 2307	33.75	VATable Sales	1,767.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.05	VAT Zero Rated Sales	0.00
Add : VAT	136.10	VAT Amount	136.10
TOTAL AMOUNT DUE	1,813.15	TOTAL SALES	1,903.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1510/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253215290149

Collection Ref. Code	: 1861-86-950-9	Premise Address	: SITIO KAWAYANAN,LAGTANG, TALISAY CITY		
Account ID	: 2538124902-5				
Customer Name	: BUENO,LORINA BACULI	TOTAL AMOUNT DUE	: 3,739.12	Overdue Bill	: 1
Meter Number	: MTR1108570				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25381249025 BC09/515.1/1510/0/31/02-15-2017/96 6,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761375183007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508170

76166598367

Date : 02-15-2017

BC09/515.1/1550/1117773/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616659836-7

Collection Ref. Code : 1849-65-644-4

Customer Information----------

Name : AMISTOSO,JUNEL CHAVEZ

Premise Address : KAWAYANAN

TIN :

Metering Information----------

Meter No	:	MTR1007779	Pole No	:	1117773
Serial No	:	121573604	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1906
Period From	:	01-13-2017	Prev Rdg	:	1869
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 168.80
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.60
CURRENT BILL - FEBRUARY 2017		218.95
TOTAL AMOUNT DUE		632.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 539.00

Your monthly electricity consumption chart

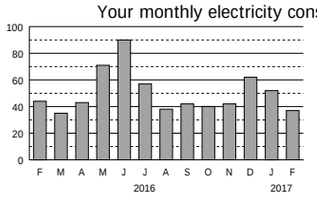

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.95		
Less : VAT	15.05		
Amount Net of VAT	203.90		
Less: BIR 2306	6.27		
BIR 2307	3.73	VATable Sales	203.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.90	VAT Zero Rated Sales	0.00
Add : VAT	15.05	VAT Amount	15.05
TOTAL AMOUNT DUE	208.95	TOTAL SALES	218.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1550/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761375183007

Collection Ref. Code	: 1849-65-644-4	Premise Address	: KAWAYANAN		
Account ID	: 7616659836-7				
Customer Name	: AMISTOSO,JUNEL CHAVEZ	TOTAL AMOUNT DUE	: 632.90	Overdue Bill	: 1
Meter Number	: MTR1007779				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76166598367 BC09/515.1/1550/0/31/02-15-2017/96 6,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678701133819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500017

67807872980

Date : 02-15-2017

BC09/515.1/1590/0477053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780787298-0

Collection Ref. Code : 1849-78-632-1

Customer Information----------

Name : LANGUIDO,RAUL ECHAVEZ

Premise Address : KAWAYANAN

TIN :

Metering Information----------

Meter No	:	500114 GS6	Pole No	:	0477053
Serial No	:	67325851	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3807
Period From	:	01-13-2017	Prev Rdg	:	3767
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	230	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 178.80
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.73
CURRENT BILL - FEBRUARY 2017		240.39
TOTAL AMOUNT DUE		862.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 428.00

Your monthly electricity consumption chart

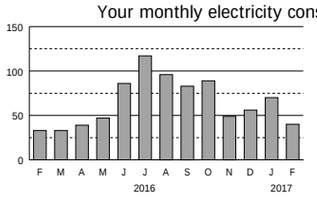

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.39		
Less : VAT	16.66		
Amount Net of VAT	223.73		
Less: BIR 2306	6.95		
BIR 2307	4.09	VATable Sales	223.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.69	VAT Zero Rated Sales	0.00
Add : VAT	16.66	VAT Amount	16.66
TOTAL AMOUNT DUE	229.35	TOTAL SALES	240.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1590/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678701133819

Collection Ref. Code	: 1849-78-632-1	Premise Address	: KAWAYANAN		
Account ID	: 6780787298-0				
Customer Name	: LANGUIDO,RAUL ECHAVEZ	TOTAL AMOUNT DUE	: 862.03	Overdue Bill	: 1
Meter Number	: 500114 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67807872980 BC09/515.1/1590/0/31/02-15-2017/96 6,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406298126465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496332

40683646828

Date : 02-15-2017

BC09/515.1/1610/0477053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068364682-8

Collection Ref. Code : 1853-43-800-6

Customer Information----------

Name : OMANA,MARIA THERESA LANGUIDO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049414	Pole No	:	0477053
Serial No	:	125293475	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1751
Period From	:	01-13-2017	Prev Rdg	:	1710
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	345	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 142.23
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.17
CURRENT BILL - FEBRUARY 2017		290.82
Advance Payment/Credit Adjustments		- 1.21
TOTAL AMOUNT DUE		1,015.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 554.00

Your monthly electricity consumption chart

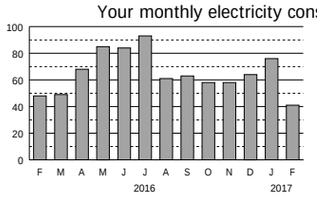

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.82		
Less : VAT	20.39		
Amount Net of VAT	270.43		
Less: BIR 2306	8.50		
BIR 2307	5.02	VATable Sales	270.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.91	VAT Zero Rated Sales	0.00
Add : VAT	20.39	VAT Amount	20.39
TOTAL AMOUNT DUE	277.30	TOTAL SALES	290.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1610/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406298126465

Collection Ref. Code	: 1853-43-800-6	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 4068364682-8				
Customer Name	: OMANA,MARIA THERESA LANGUIDO	TOTAL AMOUNT DUE	: 1,015.77	Overdue Bill	: 1
Meter Number	: MTR1049414				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40683646828 BC09/515.1/1610/0/31/02-15-2017/96 6,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437390915371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493741

43717450134

Date : 02-15-2017

BC09/515.1/1625/1699880/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371745013-4

Collection Ref. Code : 1865-31-131-6

Customer Information----------

Name : ROSAS,YAMASHITA NACASUNI GLENN ECHAVEZ

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1173636	Pole No	:	1699880
Serial No	:	84435212	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	399
Period From	:	01-13-2017	Prev Rdg	:	328
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	174	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 86.62
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.87
CURRENT BILL - FEBRUARY 2017		672.24
TOTAL AMOUNT DUE		1,403.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,023.28

Your monthly electricity consumption chart

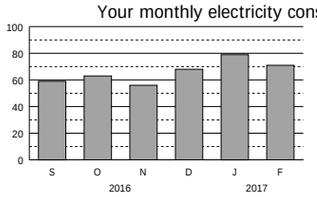

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.24		
Less : VAT	47.10		
Amount Net of VAT	625.14		
Less: BIR 2306	19.63		
BIR 2307	11.83	VATable Sales	625.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.68	VAT Zero Rated Sales	0.00
Add : VAT	47.10	VAT Amount	47.10
TOTAL AMOUNT DUE	640.78	TOTAL SALES	672.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1625/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437390915371

Collection Ref. Code	: 1865-31-131-6	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 4371745013-4				
Customer Name	: ROSAS,YAMASHITA NACASUNI GLENN ECHAVEZ	TOTAL AMOUNT DUE	: 1,403.95	Overdue Bill	: 1
Meter Number	: MTR1173636				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43717450134

BC09/515.1/1625/0/31/02-15-2017/96

6,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991789383852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99111200004

1008506461

Date : 02-15-2017

BC09/515.1/1650/0484455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911120000-4

Collection Ref. Code : 1843-78-695-8

Customer Information----------

Name : SINGH,CHONA B

Premise Address : KAWAYANAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	511217 GS6	Pole No	:	0484455
Serial No	:	53582332	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11456
Period From	:	01-13-2017	Prev Rdg	:	11171
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	460	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,602.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,548.80
Transmission Charge	0.3546/kWh	101.06
System Loss Charge	0.7862/kWh	224.07
Sub-Total		1,873.93
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,606.00	72.12
Sub-Total		102.67
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		96.75
Transmission		2.16
System Loss		13.33
Distribution		98.46
Others		14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		374.46
CURRENT BILL - FEBRUARY 2017		3,171.53
TOTAL AMOUNT DUE		6,774.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 7,340.64

Your monthly electricity consumption chart

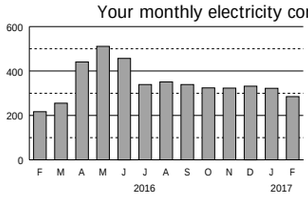

Avg Monthly Usage : 345.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,171.53		
Less : VAT	224.70		
Amount Net of VAT	2,946.83		
Less: BIR 2306	93.64		
BIR 2307	56.22	VATable Sales	2,946.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,796.97	VAT Zero Rated Sales	0.00
Add : VAT	224.70	VAT Amount	224.70
TOTAL AMOUNT DUE	3,021.67	TOTAL SALES	3,171.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1650/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991789383852

Collection Ref. Code	: 1843-78-695-8	Premise Address	: KAWAYANAN,LAGTANG,TALISAY		
Account ID	: 9911120000-4				
Customer Name	: SINGH,CHONA B	TOTAL AMOUNT DUE	: 6,774.52	Overdue Bill	: 1
Meter Number	: 511217 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99111200004

BC09/515.1/1650/0/31/02-15-2017/96

6,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219713695495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503636

2196842011

Date : 02-15-2017

BC09/515.1/1660/0484455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2196684201-1

Collection Ref. Code : 1849-29-260-4

Customer Information----------

Name : FERNANDEZ,MARILY BACULI

Premise Address : SITIO KAWAYANAN,LAGTANG

TIN :

Metering Information----------

Meter No	:	412044GS6	Pole No	:	0484455
Serial No	:	57497073	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4079
Period From	:	01-13-2017	Prev Rdg	:	4025
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	444	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 143.52
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.42
CURRENT BILL - FEBRUARY 2017		428.47
TOTAL AMOUNT DUE		971.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 863.00

Your monthly electricity consumption chart

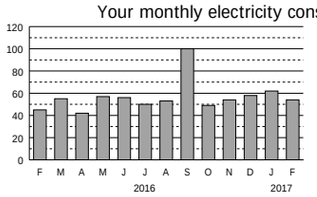

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.47		
Less : VAT	29.82		
Amount Net of VAT	398.65		
Less: BIR 2306	12.41		
BIR 2307	7.46	VATable Sales	398.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.78	VAT Zero Rated Sales	0.00
Add : VAT	29.82	VAT Amount	29.82
TOTAL AMOUNT DUE	408.60	TOTAL SALES	428.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1660/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219713695495

Collection Ref. Code	: 1849-29-260-4	Premise Address	: SITIO KAWAYANAN,LAGTANG		
Account ID	: 2196684201-1				
Customer Name	: FERNANDEZ,MARILY BACULI	TOTAL AMOUNT DUE	: 971.21	Overdue Bill	: 1
Meter Number	: 412044GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2196842011

BC09/515.1/1660/0/31/02-15-2017/96

6,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205425103202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495945

20561200005

Date : 02-15-2017

BC09/515.1/1680/0484455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056120000-5

Collection Ref. Code : 1839-56-602-7

Customer Information----------

Name : LABAJO,ELVIRA R

Premise Address : KAWAYANAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	422847GS6	Pole No	:	0484455
Serial No	:	93555241	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7395
Period From	:	01-13-2017	Prev Rdg	:	7352
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	120	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 154.91
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.42
CURRENT BILL - FEBRUARY 2017		298.29
TOTAL AMOUNT DUE		768.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 301.00

Your monthly electricity consumption chart

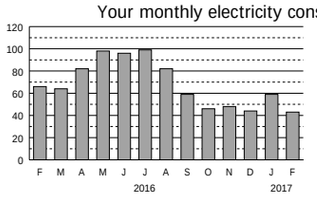

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.29		
Less : VAT	20.66		
Amount Net of VAT	277.63		
Less: BIR 2306	8.60		
BIR 2307	5.14	VATable Sales	277.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.89	VAT Zero Rated Sales	0.00
Add : VAT	20.66	VAT Amount	20.66
TOTAL AMOUNT DUE	284.55	TOTAL SALES	298.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1680/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205425103202

Collection Ref. Code	: 1839-56-602-7	Premise Address	: KAWAYANAN,LAGTANG,TALISAY		
Account ID	: 2056120000-5				
Customer Name	: LABAJO,ELVIRA R	TOTAL AMOUNT DUE	: 768.26	Overdue Bill	: 1
Meter Number	: 422847GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20561200005

BC09/515.1/1680/0/31/02-15-2017/96

6,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452245517827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502339

45201200008

Date : 02-15-2017

BC09/515.1/1710/0484455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4520120000-8

Collection Ref. Code : 1843-75-905-5

Customer Information----------

Name : BACAYAN,ROLINA P

Premise Address : SITIO KAWAYAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	162357WS6	Pole No	:	0484455
Serial No	:	47923937	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3882
Period From	:	01-13-2017	Prev Rdg	:	3807
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	226	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 95.64
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.03
CURRENT BILL - FEBRUARY 2017		705.15
TOTAL AMOUNT DUE		1,268.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 525.79

Your monthly electricity consumption chart

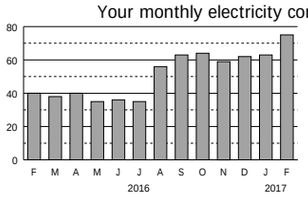

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.15		
Less : VAT	49.20		
Amount Net of VAT	655.95		
Less: BIR 2306	20.49		
BIR 2307	12.40	VATable Sales	655.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.06	VAT Zero Rated Sales	0.00
Add : VAT	49.20	VAT Amount	49.20
TOTAL AMOUNT DUE	672.26	TOTAL SALES	705.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1710/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452245517827

Collection Ref. Code	: 1843-75-905-5	Premise Address	: SITIO KAWAYAN,LAGTANG,TALISAY
Account ID	: 4520120000-8		
Customer Name	: BACAYAN,ROLINA P	TOTAL AMOUNT DUE	: 1,268.86
Meter Number	: 162357WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45201200008

BC09/515.1/1710/0/31/02-15-2017/96

6,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766212152226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511176

76631200003

Date : 02-15-2017

BC09/515.1/1750/0484455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7663120000-3

Collection Ref. Code : 1845-36-038-9

Customer Information----------

Name : BARCENILLA,JUDELYN C

Premise Address : KAWAYANAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	468907GS6	Pole No	:	0484455
Serial No	:	69653467	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9228
Period From	:	01-13-2017	Prev Rdg	:	9177
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	125	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 137.74
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.95
CURRENT BILL - FEBRUARY 2017		402.46
TOTAL AMOUNT DUE		809.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 558.00

Your monthly electricity consumption chart

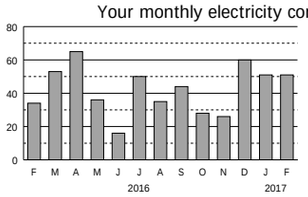

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.46		
Less : VAT	27.92		
Amount Net of VAT	374.54		
Less: BIR 2306	11.65		
BIR 2307	7.01	VATable Sales	374.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.88	VAT Zero Rated Sales	0.00
Add : VAT	27.92	VAT Amount	27.92
TOTAL AMOUNT DUE	383.80	TOTAL SALES	402.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1750/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766212152226

Collection Ref. Code : 1845-36-038-9

Account ID : 7663120000-3

Customer Name : BARCENILLA,JUDELYN C

Meter Number : 468907GS6

Period : Jan 2017

Premise Address : KAWAYANAN,LAGTANG,TALISAY

TOTAL AMOUNT DUE : 809.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76631200003 BC09/515.1/1750/0/31/02-15-2017/96 6,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778459817773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498657

77891384214

Date : 02-15-2017

BC09/515.1/1775/0477053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789138421-4

Collection Ref. Code : 1863-37-206-7

Customer Information----------

Name : DELATOR,MAXIMO

Premise Address : SITIO KWAYANAN,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128062	Pole No	:	0477053
Serial No	:	40095031	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6400
Period From	:	01-13-2017	Prev Rdg	:	6074
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	156	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,984.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,771.61
Transmission Charge	0.3546/kWh	115.60
System Loss Charge	0.7862/kWh	256.30
Sub-Total		2,143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.91
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,984.50	99.69
Sub-Total		134.64
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		110.67
Transmission		2.46
System Loss		15.25
Distribution		112.53
Others		18.09
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		430.38
CURRENT BILL - FEBRUARY 2017		3,646.32
TOTAL AMOUNT DUE		8,631.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,998.31

Your monthly electricity consumption chart

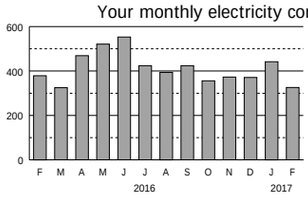

Avg Monthly Usage : 412.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,646.32		
Less : VAT	259.00		
Amount Net of VAT	3,387.32		
Less: BIR 2306	107.93		
BIR 2307	64.64	VATable Sales	3,387.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,214.75	VAT Zero Rated Sales	0.00
Add : VAT	259.00	VAT Amount	259.00
TOTAL AMOUNT DUE	3,473.75	TOTAL SALES	3,646.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1775/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778459817773

Collection Ref. Code	: 1863-37-206-7	Premise Address	: SITIO KWAYANAN,LAGTANG, TALISAY CITY		
Account ID	: 7789138421-4				
Customer Name	: DELATOR,MAXIMO	TOTAL AMOUNT DUE	: 8,631.05	Overdue Bill	: 1
Meter Number	: MTR1128062				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77891384214 BC09/515.1/1775/0/31/02-15-2017/96 6,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905551112175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495961

90502200000

Date : 02-15-2017

BC09/515.1/1790/0477053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9050220000-0

Collection Ref. Code : 1841-65-161-3

Customer Information----------

Name : DAGONDON,DANILO M

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	562588 GS6	Pole No	:	0477053
Serial No	:	26320553	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8119
Period From	:	01-13-2017	Prev Rdg	:	7903
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	239	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,173.83
Transmission Charge	0.3546/kWh	76.59
System Loss Charge	0.7862/kWh	169.82
Sub-Total		1,420.24
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,492.00	29.84
Sub-Total		53.00
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		73.32
Transmission		1.63
System Loss		10.09
Distribution		74.76
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		280.80
CURRENT BILL - FEBRUARY 2017		2,377.08
TOTAL AMOUNT DUE		3,869.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,560.00

Your monthly electricity consumption chart

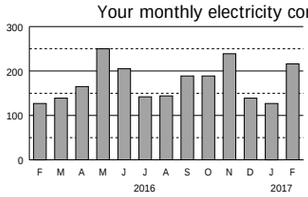

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.08		
Less : VAT	167.42		
Amount Net of VAT	2,209.66		
Less: BIR 2306	69.77		
BIR 2307	42.14	VATable Sales	2,209.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,097.75	VAT Zero Rated Sales	0.00
Add : VAT	167.42	VAT Amount	167.42
TOTAL AMOUNT DUE	2,265.17	TOTAL SALES	2,377.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1790/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905551112175

Collection Ref. Code	: 1841-65-161-3	Premise Address	: LAGTANG,TALISAY		
Account ID	: 9050220000-0				
Customer Name	: DAGONDON,DANILO M	TOTAL AMOUNT DUE	: 3,869.22	Overdue Bill	: 1
Meter Number	: 562588 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90502200000

BC09/515.1/1790/0/31/02-15-2017/96

6,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650798019639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503104

65054588465

Date : 02-15-2017

BC09/515.1/1800/0477032/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6505458846-5

Collection Ref. Code : 1851-67-665-1

Customer Information----------

Name : ABATAYO,EDWARD RESTAURO

Premise Address : KAWAYANAN,LAGTANG

TIN :

Metering Information----------

Meter No	:	518775 GS6	Pole No	:	0477032
Serial No	:	61553073	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12673
Period From	:	01-13-2017	Prev Rdg	:	12423
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	910	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,534.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,358.60
Transmission Charge	0.3546/kWh	88.65
System Loss Charge	0.7862/kWh	196.55
Sub-Total		1,643.80
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,534.00	50.68
Sub-Total		77.49
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		84.85
Transmission		1.89
System Loss		11.69
Distribution		86.44
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		326.96
CURRENT BILL - FEBRUARY 2017		2,768.58
TOTAL AMOUNT DUE		5,302.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,754.46

Your monthly electricity consumption chart

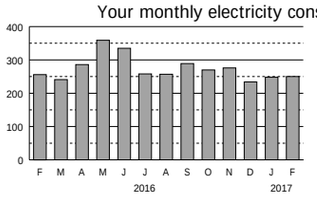

Avg Monthly Usage : 273.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.58		
Less : VAT	195.63		
Amount Net of VAT	2,572.95		
Less: BIR 2306	81.53		
BIR 2307	49.08	VATable Sales	2,572.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,442.34	VAT Zero Rated Sales	0.00
Add : VAT	195.63	VAT Amount	195.63
TOTAL AMOUNT DUE	2,637.97	TOTAL SALES	2,768.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1800/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650798019639

Collection Ref. Code	: 1851-67-665-1	Premise Address	: KAWAYANAN,LAGTANG		
Account ID	: 6505458846-5				
Customer Name	: ABATAYO,EDWARD RESTAURO	TOTAL AMOUNT DUE	: 5,302.72	Overdue Bill	: 1
Meter Number	: 518775 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65054588465

BC09/515.1/1800/0/31/02-15-2017/96

6,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409579312958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497891

40914670621

Date : 02-15-2017

BC09/515.1/1805/0484455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4091467062-1

Collection Ref. Code : 1863-60-680-7

Customer Information----------

Name : LASOLA,MA. FE TALARA

Premise Address : LAGTANG,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031960	Pole No	:	0484455
Serial No	:	126812778	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1397
Period From	:	01-13-2017	Prev Rdg	:	1280
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	156	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,311.00	26.22
Sub-Total		38.76
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.66
CURRENT BILL - FEBRUARY 2017		1,301.49
TOTAL AMOUNT DUE		2,612.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,089.68

Your monthly electricity consumption chart

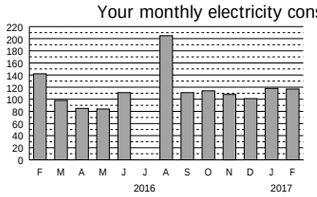

Avg Monthly Usage : 116.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.49		
Less : VAT	92.18		
Amount Net of VAT	1,209.31		
Less: BIR 2306	38.41		
BIR 2307	23.07	VATable Sales	1,209.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.83	VAT Zero Rated Sales	0.00
Add : VAT	92.18	VAT Amount	92.18
TOTAL AMOUNT DUE	1,240.01	TOTAL SALES	1,301.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1805/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409579312958

Collection Ref. Code	: 1863-60-680-7	Premise Address	: LAGTANG,LAGTANG,TALISAY CITY		
Account ID	: 4091467062-1				
Customer Name	: LASOLA,MA. FE TALARA	TOTAL AMOUNT DUE	: 2,612.46	Overdue Bill	: 1
Meter Number	: MTR1031960				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40914670621 BC09/515.1/1805/0/31/02-15-2017/96 6,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673853323124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67341200003

BILLING STATEMENT

1008496047

Date : 02-15-2017

BC09/515.1/1850/0475720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734120000-3

Collection Ref. Code : 1817-60-401-5

Customer Information----------

Name : EGLORIA,RESURECCION

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1124842	Pole No	:	0475720
Serial No	:	40080454	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4418
Period From	:	01-13-2017	Prev Rdg	:	4239
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,478.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	972.76
Transmission Charge	0.3546/kWh	63.47
System Loss Charge	0.7862/kWh	140.73
Sub-Total		1,176.96
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,478.00	49.56
Sub-Total		68.75
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		60.77
Transmission		1.35
System Loss		8.38
Distribution		62.06
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		235.96
CURRENT BILL - FEBRUARY 2017		1,998.84
TOTAL AMOUNT DUE		4,477.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,315.94

Your monthly electricity consumption chart

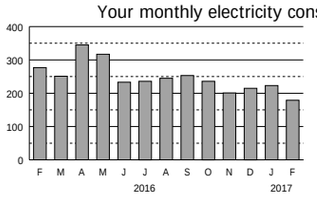

Avg Monthly Usage : 247.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.84		
Less : VAT	141.87		
Amount Net of VAT	1,856.97		
Less: BIR 2306	59.13		
BIR 2307	35.43	VATable Sales	1,856.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,762.41	VAT Zero Rated Sales	0.00
Add : VAT	141.87	VAT Amount	141.87
TOTAL AMOUNT DUE	1,904.28	TOTAL SALES	1,998.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1850/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673853323124

Collection Ref. Code	: 1817-60-401-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 6734120000-3				
Customer Name	: EGLORIA,RESURECCION	TOTAL AMOUNT DUE	: 4,477.04	Overdue Bill	: 1
Meter Number	: MTR1124842				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67341200003

BC09/515.1/1850/0/31/02-15-2017/96

6,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014064834068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500633

01448300002

Date : 02-15-2017

BC09/515.1/1860/0547453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144830000-2

Collection Ref. Code : 1809-80-599-6

Customer Information----------

Name : CANONO,MARIBEL ADLAWAN

Premise Address : QUADRA,LAGTANG

TIN :

Metering Information----------

Meter No	:	522309 RGS6	Pole No	:	0547453
Serial No	:	74336507	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4687
Period From	:	01-13-2017	Prev Rdg	:	4671
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	472	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	86.95
Transmission Charge	0.3546/kWh	5.67
System Loss Charge	0.7862/kWh	12.58
Sub-Total		105.20
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 150.98	- 150.98
Surcharge	0.02 of 1,647.00	32.94
Sub-Total		- 118.04
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		5.44
Transmission		0.12
System Loss		0.74
Distribution		6.09
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		12.39
CURRENT BILL - FEBRUARY 2017		50.33
TOTAL AMOUNT DUE		525.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,172.48

Your monthly electricity consumption chart

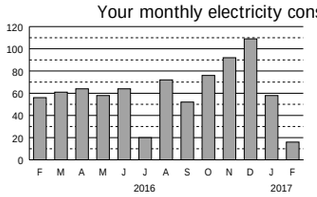

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50.33		
Less : VAT	4.58		
Amount Net of VAT	45.75		
Less: BIR 2306	1.91		
BIR 2307	0.76	VATable Sales	45.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43.08	VAT Zero Rated Sales	0.00
Add : VAT	4.58	VAT Amount	4.58
TOTAL AMOUNT DUE	47.66	TOTAL SALES	50.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1860/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014064834068

Collection Ref. Code	: 1809-80-599-6	Premise Address	: QUADRA,LAGTANG		
Account ID	: 0144830000-2				
Customer Name	: CANONO,MARIBEL ADLAWAN	TOTAL AMOUNT DUE	: 525.06	Overdue Bill	: 1
Meter Number	: 522309 RGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01448300002

BC09/515.1/1860/0/31/02-15-2017/96

6,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427856213610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508087

42709100004

Date : 02-15-2017

BC09/515.1/1880/0547453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4270910000-4

Collection Ref. Code : 1813-20-296-6

Customer Information----------

Name : RABAGO,CONIE T.

Premise Address : CUADRA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	247399DS6	Pole No	:	0547453
Serial No	:	11316377	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9817
Period From	:	01-13-2017	Prev Rdg	:	9765
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	200	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 134.38
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.78
CURRENT BILL - FEBRUARY 2017		417.09
TOTAL AMOUNT DUE		1,133.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 565.00

Your monthly electricity consumption chart

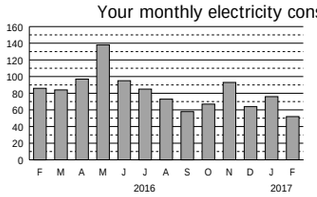

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.09		
Less : VAT	29.19		
Amount Net of VAT	387.90		
Less: BIR 2306	12.18		
BIR 2307	7.26	VATable Sales	387.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.46	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	397.65	TOTAL SALES	417.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1880/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427856213610

Collection Ref. Code	: 1813-20-296-6	Premise Address	: CUADRA,LAGTANG,TALISAY		
Account ID	: 4270910000-4				
Customer Name	: RABAGO,CONIE T.	TOTAL AMOUNT DUE	: 1,133.71	Overdue Bill	: 1
Meter Number	: 247399DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42709100004 BC09/515.1/1880/0/31/02-15-2017/96 6,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385844223416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502605

38551200009

Date : 02-15-2017

BC09/515.1/1890/0547453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3855120000-9

Collection Ref. Code : 1839-40-611-9

Customer Information----------

Name : TABORADA,DONNA L

Premise Address : CUADRA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049393	Pole No	:	0547453
Serial No	:	125293427	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	491
Period From	:	01-13-2017	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 163.61
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.78
CURRENT BILL - FEBRUARY 2017		213.88
TOTAL AMOUNT DUE		651.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 218.00

Your monthly electricity consumption chart

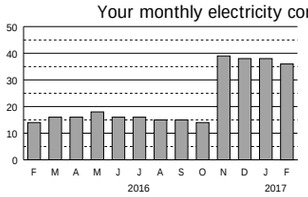

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.88		
Less : VAT	14.72		
Amount Net of VAT	199.16		
Less: BIR 2306	6.13		
BIR 2307	3.64	VATable Sales	199.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.39	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	204.11	TOTAL SALES	213.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1890/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385844223416

Collection Ref. Code	: 1839-40-611-9	Premise Address	: CUADRA,LAGTANG,TALISAY		
Account ID	: 3855120000-9				
Customer Name	: TABORADA,DONNA L	TOTAL AMOUNT DUE	: 651.55	Overdue Bill	: 2
Meter Number	: MTR1049393				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38551200009 BC09/515.1/1890/0/31/02-15-2017/96 6,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406435182394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496151

40612200002

Date : 02-15-2017

BC09/515.1/1940/0547495/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4061220000-2

Collection Ref. Code : 1829-70-719-1

Customer Information----------

Name : TEVES,CONCHITA B

Premise Address : CUADRA LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	527196 GS6	Pole No	:	0547495
Serial No	:	53012341	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2920
Period From	:	01-13-2017	Prev Rdg	:	2891
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 472.50	9.45
Sub-Total		- 171.68
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.23
CURRENT BILL - FEBRUARY 2017		130.21
TOTAL AMOUNT DUE		602.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 500.00

Your monthly electricity consumption chart

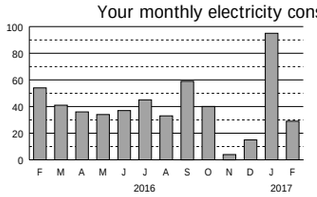

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.21		
Less : VAT	8.89		
Amount Net of VAT	121.32		
Less: BIR 2306	3.70		
BIR 2307	2.15	VATable Sales	121.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.47	VAT Zero Rated Sales	0.00
Add : VAT	8.89	VAT Amount	8.89
TOTAL AMOUNT DUE	124.36	TOTAL SALES	130.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1940/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406435182394

Collection Ref. Code	: 1829-70-719-1	Premise Address	: CUADRA LAGTANG TALISAY		
Account ID	: 4061220000-2				
Customer Name	: TEVES,CONCHITA B	TOTAL AMOUNT DUE	: 602.68	Overdue Bill	: 1
Meter Number	: 527196 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40612200002 BC09/515.1/1940/0/31/02-15-2017/96 6,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206098418777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496353

20650200007

Date : 02-15-2017

BC09/515.1/1950/0547495/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065020000-7

Collection Ref. Code : 1837-37-719-7

Customer Information----------

Name : YBALLE,ELENA C

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	362113GS6	Pole No	:	0547495
Serial No	:	2003119150	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5339
Period From	:	01-13-2017	Prev Rdg	:	5274
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 117.24
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.37
CURRENT BILL - FEBRUARY 2017		574.51
TOTAL AMOUNT DUE		896.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 299.00

Your monthly electricity consumption chart

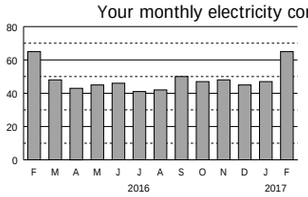

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.51		
Less : VAT	39.89		
Amount Net of VAT	534.62		
Less: BIR 2306	16.63		
BIR 2307	10.07	VATable Sales	534.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.92	VAT Zero Rated Sales	0.00
Add : VAT	39.89	VAT Amount	39.89
TOTAL AMOUNT DUE	547.81	TOTAL SALES	574.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1950/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206098418777

Collection Ref. Code	: 1837-37-719-7	Premise Address	: LAGTANG TALISAY		
Account ID	: 2065020000-7				
Customer Name	: YBALLE,ELENA C	TOTAL AMOUNT DUE	: 896.33	Overdue Bill	: 1
Meter Number	: 362113GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20650200007

BC09/515.1/1950/0/31/02-15-2017/96

6,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492022080146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508284

49298100006

Date : 02-15-2017

BC09/515.1/1960/0547495/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4929810000-6

Collection Ref. Code : 1811-45-854-8

Customer Information----------

Name : NAVAJA,GREG A.

Premise Address : QUADRA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	442968GS6	Pole No	:	0547495
Serial No	:	70851352	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8819
Period From	:	01-13-2017	Prev Rdg	:	8749
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 665.55	- 133.11
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 119.47
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.80
CURRENT BILL - FEBRUARY 2017		625.88
Advance Payment/Credit Adjustments		- 114.08
TOTAL AMOUNT DUE		1,193.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 671.00

Your monthly electricity consumption chart

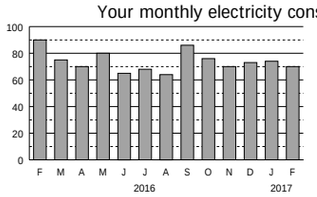

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.88		
Less : VAT	43.71		
Amount Net of VAT	582.17		
Less: BIR 2306	18.21		
BIR 2307	10.98	VATable Sales	582.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.98	VAT Zero Rated Sales	0.00
Add : VAT	43.71	VAT Amount	43.71
TOTAL AMOUNT DUE	596.69	TOTAL SALES	625.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1960/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492022080146

Collection Ref. Code	: 1811-45-854-8	Premise Address	: QUADRA,LAGTANG,TALISAY
Account ID	: 4929810000-6		
Customer Name	: NAVAJA,GREG A.	TOTAL AMOUNT DUE	: 1,193.98 Overdue Bill : 1
Meter Number	: 442968GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49298100006 BC09/515.1/1960/0/31/02-15-2017/96 6,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773333402894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496234

77341200002

Date : 02-15-2017

BC09/515.1/2030/0484504/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7734120000-2

Collection Ref. Code : 1817-60-413-9

Customer Information----------

Name : IGLORIA,ALICIA

Premise Address : LAGTANG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	511269 GS6	Pole No	:	0484504
Serial No	:	65136859	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8555
Period From	:	01-13-2017	Prev Rdg	:	8394
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,753.00	35.06
Sub-Total		52.32
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
Distribution		55.88
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.07
CURRENT BILL - FEBRUARY 2017		1,787.67
TOTAL AMOUNT DUE		3,540.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,476.00

Your monthly electricity consumption chart

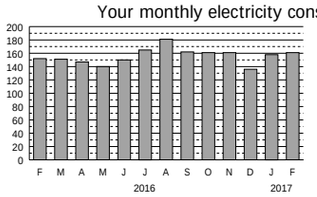

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.67		
Less : VAT	126.51		
Amount Net of VAT	1,661.16		
Less: BIR 2306	52.71		
BIR 2307	31.69	VATable Sales	1,661.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,576.76	VAT Zero Rated Sales	0.00
Add : VAT	126.51	VAT Amount	126.51
TOTAL AMOUNT DUE	1,703.27	TOTAL SALES	1,787.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2030/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773333402894

Collection Ref. Code	: 1817-60-413-9	Premise Address	: LAGTANG TALISAY CEBU		
Account ID	: 7734120000-2				
Customer Name	: IGLORIA,ALICIA	TOTAL AMOUNT DUE	: 3,540.50	Overdue Bill	: 1
Meter Number	: 511269 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77341200002

BC09/515.1/2030/0/31/02-15-2017/96

6,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361471987154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510111

36107728556

Date : 02-15-2017

BC09/515.1/2060/0475755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3610772855-6

Collection Ref. Code : 1857-51-023-2

Customer Information----------

Name : CALUNIA,SONY SANICO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	556612 GS6	Pole No	:	0475755
Serial No	:	52963439	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2904
Period From	:	01-13-2017	Prev Rdg	:	2853
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	133	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 133.71
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.45
CURRENT BILL - FEBRUARY 2017		406.99
TOTAL AMOUNT DUE		1,015.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 590.00

Your monthly electricity consumption chart

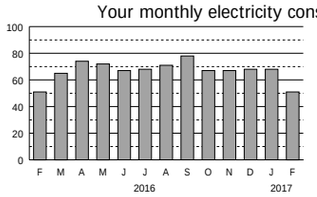

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.99		
Less : VAT	28.40		
Amount Net of VAT	378.59		
Less: BIR 2306	11.85		
BIR 2307	7.09	VATable Sales	378.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.65	VAT Zero Rated Sales	0.00
Add : VAT	28.40	VAT Amount	28.40
TOTAL AMOUNT DUE	388.05	TOTAL SALES	406.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2060/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361471987154

Collection Ref. Code	: 1857-51-023-2	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 3610772855-6				
Customer Name	: CALUNIA,SONY SANICO	TOTAL AMOUNT DUE	: 1,015.71	Overdue Bill	: 1
Meter Number	: 556612 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36107728556

BC09/515.1/2060/0/31/02-15-2017/96

6,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671558468550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495208

67131200007

Date : 02-15-2017

BC09/515.1/2070/0475755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6713120000-7

Collection Ref. Code : 1815-62-407-8

Customer Information----------

Name : RICO,CECIL C.

Premise Address : CUADRA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	425628GS6	Pole No	:	0475755
Serial No	:	90325067	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13466
Period From	:	01-13-2017	Prev Rdg	:	13398
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	300	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 646.68	- 129.34
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 115.10
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.67
CURRENT BILL - FEBRUARY 2017		609.25
TOTAL AMOUNT DUE		1,321.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,177.04

Your monthly electricity consumption chart

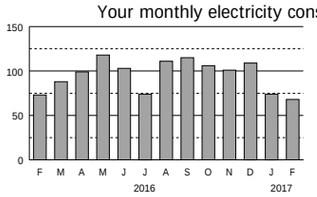

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.25		
Less : VAT	42.61		
Amount Net of VAT	566.64		
Less: BIR 2306	17.74		
BIR 2307	10.68	VATable Sales	566.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.22	VAT Zero Rated Sales	0.00
Add : VAT	42.61	VAT Amount	42.61
TOTAL AMOUNT DUE	580.83	TOTAL SALES	609.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2070/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671558468550

Collection Ref. Code	: 1815-62-407-8	Premise Address	: CUADRA,LAGTANG,TALISAY
Account ID	: 6713120000-7		
Customer Name	: RICO,CECIL C.	TOTAL AMOUNT DUE	: 1,321.45
Meter Number	: 425628GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67131200007

BC09/515.1/2070/0/31/02-15-2017/96

6,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034645946640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492547

03421200001

Date : 02-15-2017

BC09/515.1/2080/0475755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342120000-1

Collection Ref. Code : 1843-94-680-7

Customer Information----------

Name : ECHAVEZ,THELMA R

Premise Address : QUADRA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102990	Pole No	:	0475755
Serial No	:	129125930	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1826
Period From	:	01-13-2017	Prev Rdg	:	1672
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	118	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 756.50	15.13
Sub-Total		31.64
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		199.64
CURRENT BILL - FEBRUARY 2017		1,689.50
TOTAL AMOUNT DUE		2,446.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 701.00

Your monthly electricity consumption chart

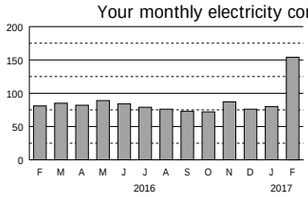

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.50		
Less : VAT	118.81		
Amount Net of VAT	1,570.69		
Less: BIR 2306	49.51		
BIR 2307	29.95	VATable Sales	1,570.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.23	VAT Zero Rated Sales	0.00
Add : VAT	118.81	VAT Amount	118.81
TOTAL AMOUNT DUE	1,610.04	TOTAL SALES	1,689.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2080/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034645946640

Collection Ref. Code	: 1843-94-680-7	Premise Address	: QUADRA,LAGTANG,TALISAY		
Account ID	: 0342120000-1				
Customer Name	: ECHAVEZ,THELMA R	TOTAL AMOUNT DUE	: 2,446.17	Overdue Bill	: 1
Meter Number	: MTR1102990				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03421200001 BC09/515.1/2080/0/31/02-15-2017/96 6,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612370160539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498986

61269509149

Date : 02-15-2017

BC09/515.1/2090/0475755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6126950914-9

Collection Ref. Code : 1859-99-779-1

Customer Information----------

Name : ABATAYO,JUVY ANUNCIADO

Premise Address : SITIO QUADRA,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1050311	Pole No	:	0475755
Serial No	:	125294642	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2106
Period From	:	01-13-2017	Prev Rdg	:	2032
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	154	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 88.51
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.64
CURRENT BILL - FEBRUARY 2017		702.43
TOTAL AMOUNT DUE		1,551.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 1,215.00

Your monthly electricity consumption chart

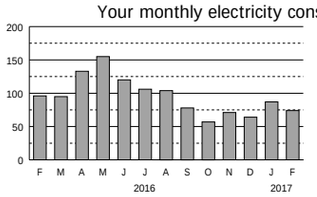

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.43		
Less : VAT	49.30		
Amount Net of VAT	653.13		
Less: BIR 2306	20.54		
BIR 2307	12.36	VATable Sales	653.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.23	VAT Zero Rated Sales	0.00
Add : VAT	49.30	VAT Amount	49.30
TOTAL AMOUNT DUE	669.53	TOTAL SALES	702.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2090/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612370160539

Collection Ref. Code	: 1859-99-779-1	Premise Address	: SITIO QUADRA,LAGTANG,TALISAY CITY		
Account ID	: 6126950914-9				
Customer Name	: ABATAYO,JUVY ANUNCIADO	TOTAL AMOUNT DUE	: 1,551.94	Overdue Bill	: 1
Meter Number	: MTR1050311				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61269509149 BC09/515.1/2090/0/31/02-15-2017/96 6,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383137088462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501602

38341200004

Date : 02-15-2017

BC09/515.1/2110/0475755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834120000-4

Collection Ref. Code : 1817-60-500-3

Customer Information----------

Name : ECHAVEZ,LUZ

Premise Address : LAGTANG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1189087	Pole No	:	0475755
Serial No	:	40135064	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1006
Period From	:	01-13-2017	Prev Rdg	:	956
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	120	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 1,647.50	32.95
Sub-Total		- 157.78
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		52.07
CURRENT BILL - FEBRUARY 2017		371.12
TOTAL AMOUNT DUE		2,018.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,980.00

Your monthly electricity consumption chart

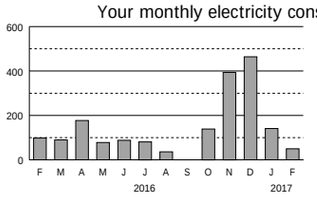

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.12		
Less : VAT	26.63		
Amount Net of VAT	344.49		
Less: BIR 2306	11.09		
BIR 2307	6.41	VATable Sales	344.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326.99	VAT Zero Rated Sales	0.00
Add : VAT	26.63	VAT Amount	26.63
TOTAL AMOUNT DUE	353.62	TOTAL SALES	371.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2110/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383137088462

Collection Ref. Code	: 1817-60-500-3	Premise Address	: LAGTANG TALISAY CEBU		
Account ID	: 3834120000-4				
Customer Name	: ECHAVEZ,LUZ	TOTAL AMOUNT DUE	: 2,018.59	Overdue Bill	: 1
Meter Number	: MTR1189087				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38341200004 BC09/515.1/2110/0/31/02-15-2017/96 6,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933412895833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492269

93321200003

Date : 02-15-2017

BC09/515.1/2170/0475762/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332120000-3

Collection Ref. Code : 1831-81-962-7

Customer Information----------

Name : CABRIANA,EDUARDO E

Premise Address : SITIO CUADRA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	340749GS6	Pole No	:	0475762
Serial No	:	46267494	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6276
Period From	:	01-13-2017	Prev Rdg	:	6219
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 150.03
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.72
CURRENT BILL - FEBRUARY 2017		453.56
Advance Payment/Credit Adjustments		- 88.41
TOTAL AMOUNT DUE		693.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 312.61

Your monthly electricity consumption chart

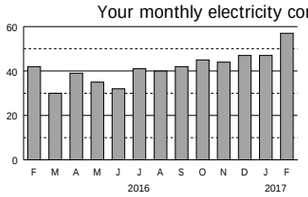

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.56		
Less : VAT	31.60		
Amount Net of VAT	421.96		
Less: BIR 2306	13.16		
BIR 2307	7.90	VATable Sales	421.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.90	VAT Zero Rated Sales	0.00
Add : VAT	31.60	VAT Amount	31.60
TOTAL AMOUNT DUE	432.50	TOTAL SALES	453.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2170/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933412895833

Collection Ref. Code	: 1831-81-962-7	Premise Address	: SITIO CUADRA,LAGTANG,TALISAY
Account ID	: 9332120000-3		
Customer Name	: CABRIANA,EDUARDO E	TOTAL AMOUNT DUE	: 693.88
Meter Number	: 340749GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93321200003 BC09/515.1/2170/0/31/02-15-2017/96 6,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971266314796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495532

97131200004

Date : 02-15-2017

BC09/515.1/2210/0475762/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9713120000-4

Collection Ref. Code : 1815-63-134-1

Customer Information----------

Name : PORMENTO,OSCAR L.

Premise Address : CUADRA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	208994WS6	Pole No	:	0475762
Serial No	:	47667595	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9265
Period From	:	01-13-2017	Prev Rdg	:	9185
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 759.92	- 113.99
Surcharge	0.02 of 868.00	17.36
Sub-Total		- 96.63
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.54
CURRENT BILL - FEBRUARY 2017		757.83
TOTAL AMOUNT DUE		1,625.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 550.00

Your monthly electricity consumption chart

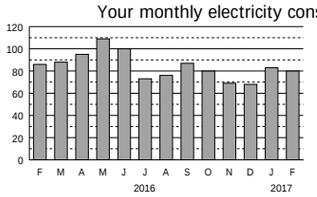

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.83		
Less : VAT	53.11		
Amount Net of VAT	704.72		
Less: BIR 2306	22.12		
BIR 2307	13.33	VATable Sales	704.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.27	VAT Zero Rated Sales	0.00
Add : VAT	53.11	VAT Amount	53.11
TOTAL AMOUNT DUE	722.38	TOTAL SALES	757.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2210/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971266314796

Collection Ref. Code	: 1815-63-134-1	Premise Address	: CUADRA,LAGTANG,TALISAY		
Account ID	: 9713120000-4				
Customer Name	: PORMENTO,OSCAR L.	TOTAL AMOUNT DUE	: 1,625.91	Overdue Bill	: 1
Meter Number	: 208994WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97131200004 BC09/515.1/2210/0/31/02-15-2017/96 6,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652152787757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503914

65271200001

Date : 02-15-2017

BC09/515.1/2240/0475762/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6527120000-1

Collection Ref. Code : 1845-69-089-3

Customer Information----------

Name : PRAJES,ELENA B

Premise Address : SITIO CUADRA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	486562GS6	Pole No	:	0475762
Serial No	:	57214623	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2007
Period From	:	01-13-2017	Prev Rdg	:	1966
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 150.35
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.15
CURRENT BILL - FEBRUARY 2017		281.68
TOTAL AMOUNT DUE		601.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 202.95

Your monthly electricity consumption chart

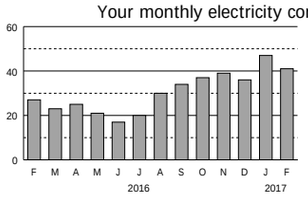

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.68		
Less : VAT	19.41		
Amount Net of VAT	262.27		
Less: BIR 2306	8.09		
BIR 2307	4.85	VATable Sales	262.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.33	VAT Zero Rated Sales	0.00
Add : VAT	19.41	VAT Amount	19.41
TOTAL AMOUNT DUE	268.74	TOTAL SALES	281.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2240/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652152787757

Collection Ref. Code	: 1845-69-089-3	Premise Address	: SITIO CUADRA,LAGTANG,TALISAY
Account ID	: 6527120000-1		
Customer Name	: PRAJES,ELENA B	TOTAL AMOUNT DUE	: 601.51 Overdue Bill : 1
Meter Number	: 486562GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65271200001 BC09/515.1/2240/0/31/02-15-2017/96 6,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752492455239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502783

75211200003

Date : 02-15-2017

BC09/515.1/2270/0475776/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7521120000-3

Collection Ref. Code : 1843-81-410-2

Customer Information----------

Name : BACUS,GERARDO L

Premise Address : CUADRA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1187218	Pole No	:	0475776
Serial No	:	40133195	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	175
Period From	:	01-13-2017	Prev Rdg	:	130
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 157.28
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.97
CURRENT BILL - FEBRUARY 2017		317.34
Advance Payment/Credit Adjustments		- 68.50
TOTAL AMOUNT DUE		658.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 319.23

Your monthly electricity consumption chart

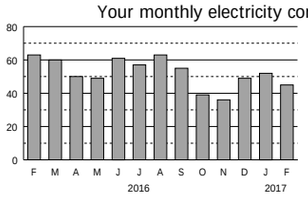

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.34		
Less : VAT	22.18		
Amount Net of VAT	295.16		
Less: BIR 2306	9.25		
BIR 2307	5.47	VATable Sales	295.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.44	VAT Zero Rated Sales	0.00
Add : VAT	22.18	VAT Amount	22.18
TOTAL AMOUNT DUE	302.62	TOTAL SALES	317.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2270/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752492455239

Collection Ref. Code	: 1843-81-410-2	Premise Address	: CUADRA,LAGTANG,TALISAY
Account ID	: 7521120000-3		
Customer Name	: BACUS,GERARDO L	TOTAL AMOUNT DUE	: 658.38
Meter Number	: MTR1187218		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75211200003 BC09/515.1/2270/0/31/02-15-2017/96 6,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192686069746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507601

19241200005

Date : 02-15-2017

BC09/515.1/2310/0475783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924120000-5

Collection Ref. Code : 1817-40-107-6

Customer Information----------

Name : HICALDE,DANILO P

Premise Address : CUADRA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1110915	Pole No	:	0475783
Serial No	:	129122139	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3743
Period From	:	01-13-2017	Prev Rdg	:	3512
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	300	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,255.35
Transmission Charge	0.3546/kWh	81.91
System Loss Charge	0.7862/kWh	181.61
Sub-Total		1,518.87
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,480.00	49.60
Sub-Total		74.37
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		78.42
Transmission		1.75
System Loss		10.82
Distribution		79.92
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		302.54
CURRENT BILL - FEBRUARY 2017		2,561.75
TOTAL AMOUNT DUE		5,041.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,918.00

Your monthly electricity consumption chart

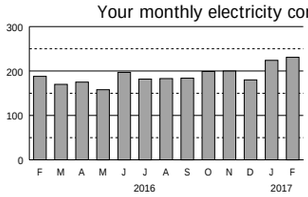

Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.75		
Less : VAT	181.19		
Amount Net of VAT	2,380.56		
Less: BIR 2306	75.49		
BIR 2307	45.41	VATable Sales	2,380.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,259.66	VAT Zero Rated Sales	0.00
Add : VAT	181.19	VAT Amount	181.19
TOTAL AMOUNT DUE	2,440.85	TOTAL SALES	2,561.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2310/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192686069746

Collection Ref. Code	: 1817-40-107-6	Premise Address	: CUADRA,LAGTANG,TALISAY		
Account ID	: 1924120000-5				
Customer Name	: HICALDE,DANILO P	TOTAL AMOUNT DUE	: 5,041.63	Overdue Bill	: 1
Meter Number	: MTR1110915				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19241200005 BC09/515.1/2310/0/31/02-15-2017/96 6,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281454622004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501789

28171200000

Date : 02-15-2017

BC09/515.1/2360/0475783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2817120000-0

Collection Ref. Code : 1845-63-983-9

Customer Information----------

Name : SALARITAN,DAVE C

Premise Address : CUADRA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049417	Pole No	:	0475783
Serial No	:	125287798	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1717
Period From	:	01-13-2017	Prev Rdg	:	1663
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	319	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 352.50	7.05
Sub-Total		- 147.32
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.94
CURRENT BILL - FEBRUARY 2017		424.19
TOTAL AMOUNT DUE		776.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 500.00

Your monthly electricity consumption chart

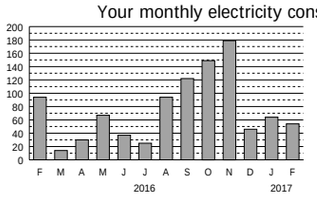

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.19		
Less : VAT	29.36		
Amount Net of VAT	394.83		
Less: BIR 2306	12.22		
BIR 2307	7.38	VATable Sales	394.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.23	VAT Zero Rated Sales	0.00
Add : VAT	29.36	VAT Amount	29.36
TOTAL AMOUNT DUE	404.59	TOTAL SALES	424.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2360/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281454622004

Collection Ref. Code	: 1845-63-983-9	Premise Address	: CUADRA,LAGTANG,TALISAY		
Account ID	: 2817120000-0				
Customer Name	: SALARITAN,DAVE C	TOTAL AMOUNT DUE	: 776.68	Overdue Bill	: 1
Meter Number	: MTR1049417				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28171200000 BC09/515.1/2360/0/31/02-15-2017/96 6,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641470238459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497171

64131200004

Date : 02-15-2017

BC09/515.1/2380/0475783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413120000-4

Collection Ref. Code : 1815-53-089-8

Customer Information----------

Name : ALEGARME,LOLITA L.

Premise Address : CUADRO,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	403026GS6	Pole No	:	0475783
Serial No	:	2003221311	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4214
Period From	:	01-13-2017	Prev Rdg	:	4186
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 508.50	10.17
Sub-Total		- 164.82
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.58
CURRENT BILL - FEBRUARY 2017		126.98
TOTAL AMOUNT DUE		419.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 216.00

Your monthly electricity consumption chart

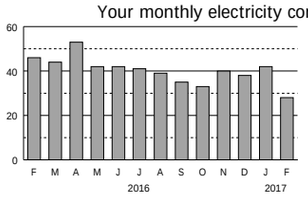

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.98		
Less : VAT	8.71		
Amount Net of VAT	118.27		
Less: BIR 2306	3.63		
BIR 2307	2.10	VATable Sales	118.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.54	VAT Zero Rated Sales	0.00
Add : VAT	8.71	VAT Amount	8.71
TOTAL AMOUNT DUE	121.25	TOTAL SALES	126.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2380/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641470238459

Collection Ref. Code	: 1815-53-089-8	Premise Address	: CUADRO,LAGTANG,TALISAY		
Account ID	: 6413120000-4				
Customer Name	: ALEGARME,LOLITA L.	TOTAL AMOUNT DUE	: 419.25	Overdue Bill	: 1
Meter Number	: 403026GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64131200004 BC09/515.1/2380/0/31/02-15-2017/96 6,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484524743130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502958

48475037858

Date : 02-15-2017

BC09/515.1/2390/0475783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4847503785-8

Collection Ref. Code : 1853-68-689-1

Customer Information----------

Name : BENOYA,CRISTUTO IGLORIA

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	554584 GS6	Pole No	:	0475783
Serial No	:	18359461	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2838
Period From	:	01-13-2017	Prev Rdg	:	2780
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 615.00	12.30
Sub-Total		- 153.40
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.67
CURRENT BILL - FEBRUARY 2017		460.59
TOTAL AMOUNT DUE		788.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 287.00

Your monthly electricity consumption chart

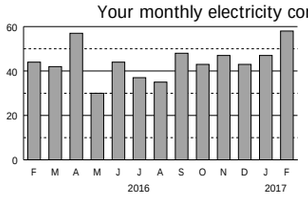

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.59		
Less : VAT	32.04		
Amount Net of VAT	428.55		
Less: BIR 2306	13.33		
BIR 2307	8.02	VATable Sales	428.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.20	VAT Zero Rated Sales	0.00
Add : VAT	32.04	VAT Amount	32.04
TOTAL AMOUNT DUE	439.24	TOTAL SALES	460.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2390/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484524743130

Collection Ref. Code	: 1853-68-689-1	Premise Address	: LAGTANG,TALISAY		
Account ID	: 4847503785-8				
Customer Name	: BENOYA,CRISTUTO IGLORIA	TOTAL AMOUNT DUE	: 788.77	Overdue Bill	: 1
Meter Number	: 554584 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48475037858 BC09/515.1/2390/0/31/02-15-2017/96 6,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371876390311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494609

37102550292

Date : 02-15-2017

BC09/515.1/2400/0475783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710255029-2

Collection Ref. Code : 1849-46-917-2

Customer Information----------

Name : MARTEL,ROLANDO AVILA

Premise Address : QUADRA,LAGTANG

TIN :

Metering Information----------

Meter No	:	446653 GS6	Pole No	:	0475783
Serial No	:	65553218	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5568
Period From	:	01-13-2017	Prev Rdg	:	5533
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	570	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 158.95
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.90
CURRENT BILL - FEBRUARY 2017		208.22
Advance Payment/Credit Adjustments		- 180.97
TOTAL AMOUNT DUE		461.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 78.00

Your monthly electricity consumption chart

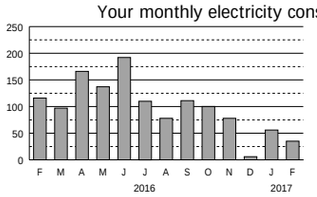

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.22		
Less : VAT	14.35		
Amount Net of VAT	193.87		
Less: BIR 2306	5.98		
BIR 2307	3.54	VATable Sales	193.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.35	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	198.70	TOTAL SALES	208.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2400/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371876390311

Collection Ref. Code	: 1849-46-917-2	Premise Address	: QUADRA,LAGTANG
Account ID	: 3710255029-2		
Customer Name	: MARTEL,ROLANDO AVILA	TOTAL AMOUNT DUE	: 461.72
Meter Number	: 446653 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37102550292

BC09/515.1/2400/0/31/02-15-2017/96

6,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981185510270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500700

98185666967

Date : 02-15-2017

BC09/515.1/2410/0475783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9818566696-7

Collection Ref. Code : 1861-30-035-2

Customer Information----------

Name : FERNANDEZ,JENEVIE ABABON

Premise Address : SAPA-SAPA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049109	Pole No	:	0475783
Serial No	:	125282978	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1288
Period From	:	01-13-2017	Prev Rdg	:	1207
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	154	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 769.36	- 76.94
Surcharge	0.02 of 1,669.50	33.39
Sub-Total		- 43.55
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.93
CURRENT BILL - FEBRUARY 2017		826.74
TOTAL AMOUNT DUE		1,496.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,000.00

Your monthly electricity consumption chart

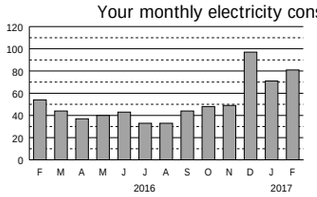

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.74		
Less : VAT	58.71		
Amount Net of VAT	768.03		
Less: BIR 2306	24.48		
BIR 2307	14.59	VATable Sales	768.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.96	VAT Zero Rated Sales	0.00
Add : VAT	58.71	VAT Amount	58.71
TOTAL AMOUNT DUE	787.67	TOTAL SALES	826.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2410/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981185510270

Collection Ref. Code	: 1861-30-035-2	Premise Address	: SAPA-SAPA,LAGTANG, TALISAY CITY		
Account ID	: 9818566696-7				
Customer Name	: FERNANDEZ,JENEVIE ABABON	TOTAL AMOUNT DUE	: 1,496.27	Overdue Bill	: 1
Meter Number	: MTR1049109				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98185666967

BC09/515.1/2410/0/31/02-15-2017/96

6,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812742303374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500125

81241200005

Date : 02-15-2017

BC09/515.1/2420/0475783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8124120000-5

Collection Ref. Code : 1817-20-089-5

Customer Information----------

Name : PADERNAL,GLORIA B

Premise Address : CUADRA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	332095GS6	Pole No	:	0475783
Serial No	:	41148457	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11661
Period From	:	01-13-2017	Prev Rdg	:	11638
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	300	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.03	- 144.32
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 130.95
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		19.23
CURRENT BILL - FEBRUARY 2017		110.31
Advance Payment/Credit Adjustments		- 108.61
TOTAL AMOUNT DUE		199.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 471.00

Your monthly electricity consumption chart

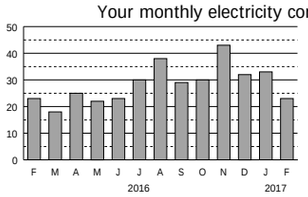

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.31		
Less : VAT	7.81		
Amount Net of VAT	102.50		
Less: BIR 2306	3.25		
BIR 2307	1.83	VATable Sales	102.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.42	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	105.23	TOTAL SALES	110.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2420/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812742303374

Collection Ref. Code	: 1817-20-089-5	Premise Address	: CUADRA,LAGTANG,TALISAY		
Account ID	: 8124120000-5				
Customer Name	: PADERNAL,GLORIA B	TOTAL AMOUNT DUE	: 199.37	Overdue Bill	: 1
Meter Number	: 332095GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81241200005 BC09/515.1/2420/0/31/02-15-2017/96 6,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525859791043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507411

52561200008

Date : 02-15-2017

BC09/515.1/2430/0547502/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5256120000-8

Collection Ref. Code : 1839-84-569-4

Customer Information----------

Name : DELVO,SAMUEL B

Premise Address : SITIO CUADRA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	435230GS6	Pole No	:	0547502
Serial No	:	96321337	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4211
Period From	:	01-13-2017	Prev Rdg	:	4175
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Surcharge	0.02 of 524.00	10.48
Sub-Total		- 161.88
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.99
CURRENT BILL - FEBRUARY 2017		215.82
TOTAL AMOUNT DUE		455.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 284.41

Your monthly electricity consumption chart

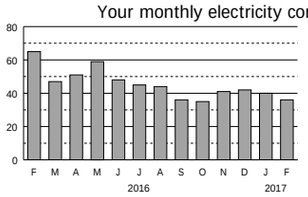

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.82		
Less : VAT	14.93		
Amount Net of VAT	200.89		
Less: BIR 2306	6.22		
BIR 2307	3.67	VATable Sales	200.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.00	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	205.93	TOTAL SALES	215.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2430/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525859791043

Collection Ref. Code	: 1839-84-569-4	Premise Address	: SITIO CUADRA,LAGTANG,TALISAY
Account ID	: 5256120000-8		
Customer Name	: DELVO,SAMUEL B	TOTAL AMOUNT DUE	: 455.60
Meter Number	: 435230GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52561200008 BC09/515.1/2430/0/31/02-15-2017/96 6,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021493733747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504729

02188100008

Date : 02-15-2017

BC09/515.1/2440/0475783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218810000-8

Collection Ref. Code : 1809-80-245-8

Customer Information----------

Name : PRAJES,JACQUILINE B.

Premise Address : ACROSS SHOP,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1127635	Pole No	:	0475783
Serial No	:	40076824	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	837
Period From	:	01-13-2017	Prev Rdg	:	793
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 151.93
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.23
CURRENT BILL - FEBRUARY 2017		312.50
TOTAL AMOUNT DUE		778.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 342.14

Your monthly electricity consumption chart

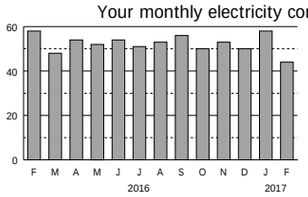

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.50		
Less : VAT	21.92		
Amount Net of VAT	290.58		
Less: BIR 2306	9.14		
BIR 2307	5.39	VATable Sales	290.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.05	VAT Zero Rated Sales	0.00
Add : VAT	21.92	VAT Amount	21.92
TOTAL AMOUNT DUE	297.97	TOTAL SALES	312.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2440/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021493733747

Collection Ref. Code	: 1809-80-245-8	Premise Address	: ACROSS SHOP,LAGTANG,TALISAY
Account ID	: 0218810000-8		
Customer Name	: PRAJES,JACQUILINE B.	TOTAL AMOUNT DUE	: 778.01
Meter Number	: MTR1127635		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02188100008

BC09/515.1/2440/0/31/02-15-2017/96

6,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445230879577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498265

44531200002

Date : 02-15-2017

BC09/515.1/2450/0547502/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4453120000-2

Collection Ref. Code : 1845-26-014-7

Customer Information----------

Name : BENOYA,EDUARDO I

Premise Address : QUADRA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	151536DS6	Pole No	:	0547502
Serial No	:	11774368	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4031
Period From	:	01-13-2017	Prev Rdg	:	4008
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.03	- 144.32
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 142.39
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.79
CURRENT BILL - FEBRUARY 2017		97.43
TOTAL AMOUNT DUE		193.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 223.30

Your monthly electricity consumption chart

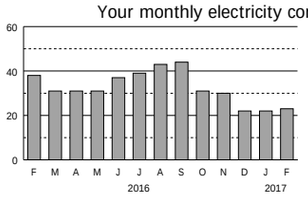

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.43		
Less : VAT	6.43		
Amount Net of VAT	91.00		
Less: BIR 2306	2.68		
BIR 2307	1.60	VATable Sales	91.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.72	VAT Zero Rated Sales	0.00
Add : VAT	6.43	VAT Amount	6.43
TOTAL AMOUNT DUE	93.15	TOTAL SALES	97.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2450/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445230879577

Collection Ref. Code	: 1845-26-014-7	Premise Address	: QUADRA,LAGTANG,TALISAY
Account ID	: 4453120000-2		
Customer Name	: BENOYA,EDUARDO I	TOTAL AMOUNT DUE	: 193.96 Overdue Bill : 1
Meter Number	: 151536DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44531200002 BC09/515.1/2450/0/31/02-15-2017/96 6,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340341500167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496127

34039237895

Date : 02-15-2017

BC09/515.1/2460/0547502/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403923789-5

Collection Ref. Code : 1859-84-974-1

Customer Information----------

Name : DELBO,NERIZA ALCAZAR

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048274	Pole No	:	0547502
Serial No	:	126815438	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1659
Period From	:	01-13-2017	Prev Rdg	:	1596
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	138	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 1,390.00	27.80
Sub-Total		- 92.10
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.84
CURRENT BILL - FEBRUARY 2017		581.24
TOTAL AMOUNT DUE		1,271.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 700.00

Your monthly electricity consumption chart

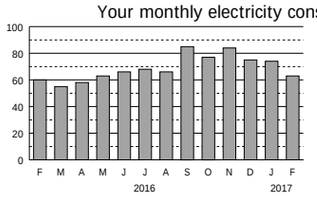

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.24		
Less : VAT	41.28		
Amount Net of VAT	539.96		
Less: BIR 2306	17.20		
BIR 2307	10.20	VATable Sales	539.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.56	VAT Zero Rated Sales	0.00
Add : VAT	41.28	VAT Amount	41.28
TOTAL AMOUNT DUE	553.84	TOTAL SALES	581.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2460/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340341500167

Collection Ref. Code	: 1859-84-974-1	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 3403923789-5				
Customer Name	: DELBO,NERIZA ALCAZAR	TOTAL AMOUNT DUE	: 1,271.43	Overdue Bill	: 1
Meter Number	: MTR1048274				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34039237895 BC09/515.1/2460/0/31/02-15-2017/96 6,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505734386852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495216

50551200004

Date : 02-15-2017

BC09/515.1/2490/0547502/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055120000-4

Collection Ref. Code : 1817-69-836-2

Customer Information----------

Name : VILLACORTEZA,ROCKY M

Premise Address : CUADRA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	527198 GS6	Pole No	:	0547502
Serial No	:	18434722	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5004
Period From	:	01-13-2017	Prev Rdg	:	4947
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 1,636.00	32.72
Sub-Total		- 130.14
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.22
CURRENT BILL - FEBRUARY 2017		475.95
TOTAL AMOUNT DUE		2,112.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 594.00

Your monthly electricity consumption chart

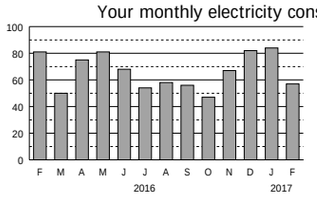

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.95		
Less : VAT	34.00		
Amount Net of VAT	441.95		
Less: BIR 2306	14.16		
BIR 2307	8.30	VATable Sales	441.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.49	VAT Zero Rated Sales	0.00
Add : VAT	34.00	VAT Amount	34.00
TOTAL AMOUNT DUE	453.49	TOTAL SALES	475.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2490/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505734386852

Collection Ref. Code	: 1817-69-836-2	Premise Address	: CUADRA,LAGTANG,TALISAY		
Account ID	: 5055120000-4				
Customer Name	: VILLACORTEZA,ROCKY M	TOTAL AMOUNT DUE	: 2,112.09	Overdue Bill	: 2
Meter Number	: 527198 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50551200004 BC09/515.1/2490/0/31/02-15-2017/96 6,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718943362744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502800

71851200007

Date : 02-15-2017

BC09/515.1/2500/0547502/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7185120000-7

Collection Ref. Code : 1841-19-110-8

Customer Information----------

Name : AUXTERO,ELENETTE C

Premise Address : SITIO CUADRA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	442039GS6	Pole No	:	0547502
Serial No	:	62509456	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6480
Period From	:	01-13-2017	Prev Rdg	:	6424
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	160	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 1,072.50	21.45
Sub-Total		- 138.59
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.77
CURRENT BILL - FEBRUARY 2017		455.63
TOTAL AMOUNT DUE		944.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 584.00

Your monthly electricity consumption chart

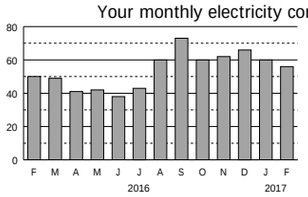

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.63		
Less : VAT	32.13		
Amount Net of VAT	423.50		
Less: BIR 2306	13.40		
BIR 2307	7.94	VATable Sales	423.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.16	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	434.29	TOTAL SALES	455.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2500/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718943362744

Collection Ref. Code	: 1841-19-110-8	Premise Address	: SITIO CUADRA,LAGTANG,TALISAY
Account ID	: 7185120000-7		
Customer Name	: AUXTERO,ELENETTE C	TOTAL AMOUNT DUE	: 944.27
Meter Number	: 442039GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71851200007

BC09/515.1/2500/0/31/02-15-2017/96

6,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277692795394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498907

27797512129

Date : 02-15-2017

BC09/515.1/2510/0547502/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2779751212-9

Collection Ref. Code : 1851-69-239-8

Customer Information----------

Name : YANA,ARNIEL OBSID

Premise Address : QUADRA,LAGTANG

TIN :

Metering Information----------

Meter No	:	528734 GS6	Pole No	:	0547502
Serial No	:	57308053	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2903
Period From	:	01-13-2017	Prev Rdg	:	2822
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 769.36	- 76.94
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		- 48.28
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.34
CURRENT BILL - FEBRUARY 2017		821.42
TOTAL AMOUNT DUE		1,574.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 680.00

Your monthly electricity consumption chart

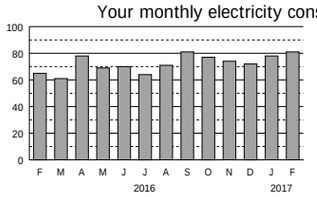

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.42		
Less : VAT	58.14		
Amount Net of VAT	763.28		
Less: BIR 2306	24.24		
BIR 2307	14.49	VATable Sales	763.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.55	VAT Zero Rated Sales	0.00
Add : VAT	58.14	VAT Amount	58.14
TOTAL AMOUNT DUE	782.69	TOTAL SALES	821.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2510/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277692795394

Collection Ref. Code	: 1851-69-239-8	Premise Address	: QUADRA,LAGTANG		
Account ID	: 2779751212-9				
Customer Name	: YANA,ARNIEL OBSID	TOTAL AMOUNT DUE	: 1,574.37	Overdue Bill	: 1
Meter Number	: 528734 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27797512129 BC09/515.1/2510/0/31/02-15-2017/96 6,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329394079825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510121

32994000001

Date : 02-15-2017

BC09/515.1/2520/0547502/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3299400000-1

Collection Ref. Code : 1841-16-353-8

Customer Information----------

Name : CANETE,CATHERINE BARCON

Premise Address : SITIO CUADRA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010368 EFS6	Pole No	:	0547502
Serial No	:	121435966	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2390
Period From	:	01-13-2017	Prev Rdg	:	2356
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	503	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 325.84	- 162.92
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 156.12
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.81
CURRENT BILL - FEBRUARY 2017		200.53
Advance Payment/Credit Adjustments		- 1.14
TOTAL AMOUNT DUE		539.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 256.00

Your monthly electricity consumption chart

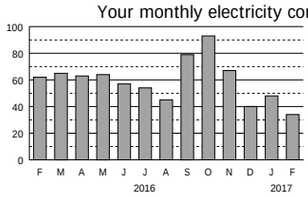

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.53		
Less : VAT	13.75		
Amount Net of VAT	186.78		
Less: BIR 2306	5.74		
BIR 2307	3.41	VATable Sales	186.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.63	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	191.38	TOTAL SALES	200.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2520/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329394079825

Collection Ref. Code	: 1841-16-353-8	Premise Address	: SITIO CUADRA,LAGTANG, TALISAY CITY		
Account ID	: 3299400000-1				
Customer Name	: CANETE,CATHERINE BARCON	TOTAL AMOUNT DUE	: 539.49	Overdue Bill	: 1
Meter Number	: 010368 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32994000001 BC09/515.1/2520/0/31/02-15-2017/96 6,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937478262103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495052

93726787885

Date : 02-15-2017

BC09/515.1/2575/0547474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9372678788-5

Collection Ref. Code : 1863-92-296-2

Customer Information----------

Name : REPONTE,ROMEL OCARIZA

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1153313	Pole No	:	0547474
Serial No	:	85060032	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	283
Period From	:	01-13-2017	Prev Rdg	:	251
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	156	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 147.86
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.91
CURRENT BILL - FEBRUARY 2017		188.02
Advance Payment/Credit Adjustments		- 0.20
TOTAL AMOUNT DUE		469.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 276.73

Your monthly electricity consumption chart

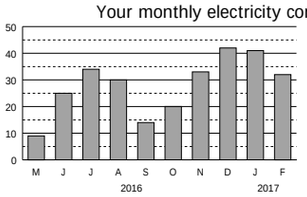

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.02		
Less : VAT	12.87		
Amount Net of VAT	175.15		
Less: BIR 2306	5.37		
BIR 2307	3.20	VATable Sales	175.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.58	VAT Zero Rated Sales	0.00
Add : VAT	12.87	VAT Amount	12.87
TOTAL AMOUNT DUE	179.45	TOTAL SALES	188.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2575/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937478262103

Collection Ref. Code	: 1863-92-296-2	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 9372678788-5				
Customer Name	: REPONTE,ROMEL OCARIZA	TOTAL AMOUNT DUE	: 469.47	Overdue Bill	: 1
Meter Number	: MTR1153313				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93726787885

BC09/515.1/2575/0/31/02-15-2017/96

6,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828845127734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510138

82851200004

Date : 02-15-2017

BC09/515.1/2580/0484490/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285120000-4

Collection Ref. Code : 1841-28-566-8

Customer Information----------

Name : IGLORIA,CORAZON APORADO

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	337871GS6	Pole No	:	0484490
Serial No	:	39523154	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10883
Period From	:	01-13-2017	Prev Rdg	:	10708
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	130	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,643.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	951.02
Transmission Charge	0.3546/kWh	62.06
System Loss Charge	0.7862/kWh	137.59
Sub-Total		1,150.67
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,643.50	52.87
Sub-Total		71.63
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		59.41
Transmission		1.33
System Loss		8.19
Distribution		60.69
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		231.27
CURRENT BILL - FEBRUARY 2017		1,959.31
TOTAL AMOUNT DUE		4,602.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,450.00

Your monthly electricity consumption chart

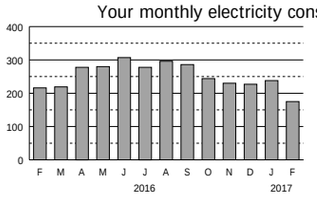

Avg Monthly Usage : 251.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.31		
Less : VAT	139.25		
Amount Net of VAT	1,820.06		
Less: BIR 2306	58.03		
BIR 2307	34.73	VATable Sales	1,820.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.30	VAT Zero Rated Sales	0.00
Add : VAT	139.25	VAT Amount	139.25
TOTAL AMOUNT DUE	1,866.55	TOTAL SALES	1,959.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2580/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828845127734

Collection Ref. Code	: 1841-28-566-8	Premise Address	: LAGTANG,TALISAY		
Account ID	: 8285120000-4				
Customer Name	: IGLORIA,CORAZON APORADO	TOTAL AMOUNT DUE	: 4,602.78	Overdue Bill	: 1
Meter Number	: 337871GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82851200004 BC09/515.1/2580/0/31/02-15-2017/96 6,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408185297213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497403

40869013306

Date : 02-15-2017

BC09/515.1/2600/0547432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4086901330-6

Collection Ref. Code : 1859-88-428-8

Customer Information----------

Name : ARBOLARIO,LOIEBERT INSULAR

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049781	Pole No	:	0547432
Serial No	:	125292289	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3122
Period From	:	01-13-2017	Prev Rdg	:	2988
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	156	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,834.50	56.69
Sub-Total		71.06
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		179.25
CURRENT BILL - FEBRUARY 2017		1,519.80
TOTAL AMOUNT DUE		3,116.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,237.83

Your monthly electricity consumption chart

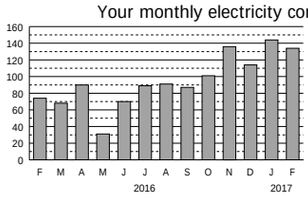

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.80		
Less : VAT	108.70		
Amount Net of VAT	1,411.10		
Less: BIR 2306	45.29		
BIR 2307	26.95	VATable Sales	1,411.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.86	VAT Zero Rated Sales	0.00
Add : VAT	108.70	VAT Amount	108.70
TOTAL AMOUNT DUE	1,447.56	TOTAL SALES	1,519.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2600/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408185297213

Collection Ref. Code	: 1859-88-428-8	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 4086901330-6				
Customer Name	: ARBOLARIO,LOIEBERT INSULAR	TOTAL AMOUNT DUE	: 3,116.32	Overdue Bill	: 1
Meter Number	: MTR1049781				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40869013306 BC09/515.1/2600/0/31/02-15-2017/96 6,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513171474723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499816

51394001633

Date : 02-15-2017

BC09/515.1/2630/0547432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139400163-3

Collection Ref. Code : 1853-37-929-8

Customer Information----------

Name : CAPARIDA,REBECCA ECHAVEZ

Premise Address : SITIO CUADRA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	546260 GS6	Pole No	:	0547432
Serial No	:	52368798	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6095
Period From	:	01-13-2017	Prev Rdg	:	6011
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		- 55.85
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.32
CURRENT BILL - FEBRUARY 2017		845.14
TOTAL AMOUNT DUE		2,041.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 827.00

Your monthly electricity consumption chart

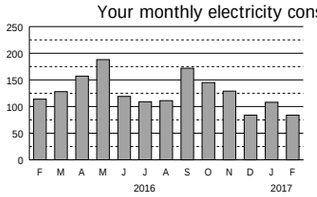

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.14		
Less : VAT	59.59		
Amount Net of VAT	785.55		
Less: BIR 2306	24.84		
BIR 2307	14.91	VATable Sales	785.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.80	VAT Zero Rated Sales	0.00
Add : VAT	59.59	VAT Amount	59.59
TOTAL AMOUNT DUE	805.39	TOTAL SALES	845.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2630/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513171474723

Collection Ref. Code	: 1853-37-929-8	Premise Address	: SITIO CUADRA,LAGTANG,TALISAY		
Account ID	: 5139400163-3				
Customer Name	: CAPARIDA,REBECCA ECHAVEZ	TOTAL AMOUNT DUE	: 2,041.27	Overdue Bill	: 1
Meter Number	: 546260 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51394001633

BC09/515.1/2630/0/31/02-15-2017/96

6,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601635871142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492696

60146572262

Date : 02-15-2017

BC09/515.1/2650/0547432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6014657226-2

Collection Ref. Code : 1853-43-236-9

Customer Information----------

Name : ECONAS,ROVELYN CABRILLOS

Premise Address : QUADRA,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	548582 GS6	Pole No	:	0547432
Serial No	:	23358496	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16819
Period From	:	01-13-2017	Prev Rdg	:	16595
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	315	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,249.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,217.31
Transmission Charge	0.3546/kWh	79.43
System Loss Charge	0.7862/kWh	176.11
Sub-Total		1,472.85
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,249.50	64.99
Sub-Total		89.01
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		76.05
Transmission		1.70
System Loss		10.49
Distribution		77.51
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		295.51
CURRENT BILL - FEBRUARY 2017		2,503.29
Advance Payment/Credit Adjustments		- 446.22
TOTAL AMOUNT DUE		5,306.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,332.88

Your monthly electricity consumption chart

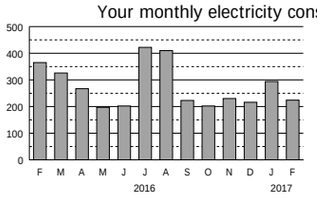

Avg Monthly Usage : 275.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,503.29		
Less : VAT	177.76		
Amount Net of VAT	2,325.53		
Less: BIR 2306	74.07		
BIR 2307	44.38	VATable Sales	2,325.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,207.08	VAT Zero Rated Sales	0.00
Add : VAT	177.76	VAT Amount	177.76
TOTAL AMOUNT DUE	2,384.84	TOTAL SALES	2,503.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2650/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601635871142

Collection Ref. Code	: 1853-43-236-9	Premise Address	: QUADRA,LAGTANG,TALISAY CITY		
Account ID	: 6014657226-2				
Customer Name	: ECONAS,ROVELYN CABRILLOS	TOTAL AMOUNT DUE	: 5,306.34	Overdue Bill	: 1
Meter Number	: 548582 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60146572262 BC09/515.1/2650/0/31/02-15-2017/96 6,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377024588255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498100

37760200008

Date : 02-15-2017

BC09/515.1/2670/0547432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3776020000-8

Collection Ref. Code : 1837-64-287-7

Customer Information----------

Name : BARLISO,FLORENCIO

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	290088SS6	Pole No	:	0547432
Serial No	:	33625111	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10340
Period From	:	01-13-2017	Prev Rdg	:	10293
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 170.59
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.18
CURRENT BILL - FEBRUARY 2017		324.11
TOTAL AMOUNT DUE		765.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 397.00

Your monthly electricity consumption chart

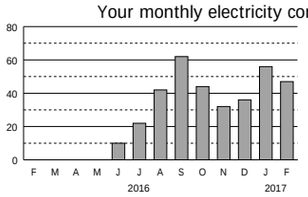

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.11		
Less : VAT	22.39		
Amount Net of VAT	301.72		
Less: BIR 2306	9.32		
BIR 2307	5.59	VATable Sales	301.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.81	VAT Zero Rated Sales	0.00
Add : VAT	22.39	VAT Amount	22.39
TOTAL AMOUNT DUE	309.20	TOTAL SALES	324.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2670/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377024588255

Collection Ref. Code	: 1837-64-287-7	Premise Address	: LAGTANG,TALISAY		
Account ID	: 3776020000-8				
Customer Name	: BARLISO,FLORENCIO	TOTAL AMOUNT DUE	: 765.04	Overdue Bill	: 1
Meter Number	: 290088SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37760200008

BC09/515.1/2670/0/31/02-15-2017/96

6,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648255498333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501785

64811200001

Date : 02-15-2017

BC09/515.1/2680/0547432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6481120000-1

Collection Ref. Code : 1813-75-221-4

Customer Information----------

Name : IGLORIA,ER D.

Premise Address : CUADRA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1163087	Pole No	:	0547432
Serial No	:	40119277	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	531
Period From	:	01-13-2017	Prev Rdg	:	520
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	240	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	59.78
Transmission Charge	0.3546/kWh	3.90
System Loss Charge	0.7862/kWh	8.65
Sub-Total		72.33
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 103.81	- 103.81
Surcharge	0.02 of 56.50	1.13
Sub-Total		- 102.68
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.73
Transmission		0.09
System Loss		0.51
Distribution		4.38
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.01
CURRENT BILL - FEBRUARY 2017		12.14
TOTAL AMOUNT DUE		68.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 687.00

Your monthly electricity consumption chart

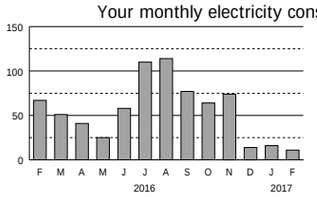

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.14		
Less : VAT	0.74		
Amount Net of VAT	11.40		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	11.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.99	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	11.73	TOTAL SALES	12.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2680/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648255498333

Collection Ref. Code	: 1813-75-221-4	Premise Address	: CUADRA,LAGTANG,TALISAY
Account ID	: 6481120000-1		
Customer Name	: IGLORIA,ER D.	TOTAL AMOUNT DUE	: 68.51
Meter Number	: MTR1163087		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64811200001 BC09/515.1/2680/0/31/02-15-2017/96 6,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849775309015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500680

84951200009

Date : 02-15-2017

BC09/515.1/2700/0547432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495120000-9

Collection Ref. Code : 1833-33-965-7

Customer Information----------

Name : BACUS,MELANIO GADIANO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	290274SS6	Pole No	:	0547432
Serial No	:	27380654	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6016
Period From	:	01-13-2017	Prev Rdg	:	5981
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 161.76
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.55
CURRENT BILL - FEBRUARY 2017		205.06
TOTAL AMOUNT DUE		499.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 530.00

Your monthly electricity consumption chart

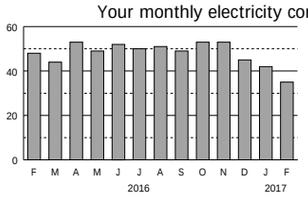

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.06		
Less : VAT	14.01		
Amount Net of VAT	191.05		
Less: BIR 2306	5.84		
BIR 2307	3.49	VATable Sales	191.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.72	VAT Zero Rated Sales	0.00
Add : VAT	14.01	VAT Amount	14.01
TOTAL AMOUNT DUE	195.73	TOTAL SALES	205.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2700/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849775309015

Collection Ref. Code	: 1833-33-965-7	Premise Address	: LAGTANG TALISAY		
Account ID	: 8495120000-9				
Customer Name	: BACUS,MELANIO GADIANO	TOTAL AMOUNT DUE	: 499.11	Overdue Bill	: 1
Meter Number	: 290274SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84951200009 BC09/515.1/2700/0/31/02-15-2017/96 6,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373033233757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495578

37341200006

Date : 02-15-2017

BC09/515.1/2720/0547432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3734120000-6

Collection Ref. Code : 1817-60-350-7

Customer Information----------

Name : BACUS,EPIFANIA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	290215SS6	Pole No	:	0547432
Serial No	:	26055166	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9064
Period From	:	01-13-2017	Prev Rdg	:	9015
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 877.50	17.55
Sub-Total		- 169.41
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.15
CURRENT BILL - FEBRUARY 2017		347.14
TOTAL AMOUNT DUE		786.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 438.00

Your monthly electricity consumption chart

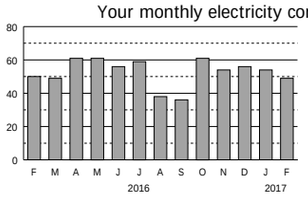

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.14		
Less : VAT	24.31		
Amount Net of VAT	322.83		
Less: BIR 2306	10.13		
BIR 2307	5.99	VATable Sales	322.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.71	VAT Zero Rated Sales	0.00
Add : VAT	24.31	VAT Amount	24.31
TOTAL AMOUNT DUE	331.02	TOTAL SALES	347.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2720/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373033233757

Collection Ref. Code	: 1817-60-350-7	Premise Address	: LAGTANG TALISAY		
Account ID	: 3734120000-6				
Customer Name	: BACUS,EPIFANIA	TOTAL AMOUNT DUE	: 786.58	Overdue Bill	: 1
Meter Number	: 290215SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37341200006 BC09/515.1/2720/0/31/02-15-2017/96 6,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055986953038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503593

05570200005

Date : 02-15-2017

BC09/515.1/2740/0547376/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0557020000-5

Collection Ref. Code : 1839-23-302-8

Customer Information----------

Name : EWAYAN,PETER

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1156547	Pole No	:	0547376
Serial No	:	85022849	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2665
Period From	:	01-13-2017	Prev Rdg	:	2411
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	100	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,046.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,380.34
Transmission Charge	0.3546/kWh	90.07
System Loss Charge	0.7862/kWh	199.69
Sub-Total		1,670.10
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,047.00	60.94
Sub-Total		88.17
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		86.22
Transmission		1.92
System Loss		11.88
Distribution		87.81
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		333.37
CURRENT BILL - FEBRUARY 2017		2,823.41
Pilferage Adjustment		58.06
TOTAL AMOUNT DUE		5,928.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 2,566.00

Your monthly electricity consumption chart

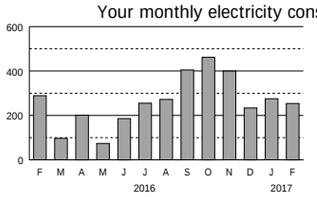

Avg Monthly Usage : 261.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,823.41		
Less : VAT	199.90		
Amount Net of VAT	2,623.51		
Less: BIR 2306	83.29		
BIR 2307	50.05	VATable Sales	2,623.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,490.17	VAT Zero Rated Sales	0.00
Add : VAT	199.90	VAT Amount	199.90
TOTAL AMOUNT DUE	2,690.07	TOTAL SALES	2,823.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2740/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055986953038

Collection Ref. Code	: 1839-23-302-8	Premise Address	: LAGTANG,TALISAY		
Account ID	: 0557020000-5				
Customer Name	: EWAYAN,PETER	TOTAL AMOUNT DUE	: 5,928.43	Overdue Bill	: 1
Meter Number	: MTR1156547				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05570200005 BC09/515.1/2740/0/31/02-15-2017/96 6,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209785458145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497785

20936321908

Date : 02-15-2017

BC09/515.1/2746/0547376/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093632190-8

Collection Ref. Code : 1865-27-155-1

Customer Information----------

Name : EWAYAN,LIEZL ANTIPUESTO

Premise Address : SITIO BURLAS

TIN :

Metering Information----------

Meter No	:	MTR1171137	Pole No	:	0547376
Serial No	:	84436733	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	348
Period From	:	01-13-2017	Prev Rdg	:	299
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	339	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 176.04
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.33
CURRENT BILL - FEBRUARY 2017		339.69
TOTAL AMOUNT DUE		885.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 544.00

Your monthly electricity consumption chart

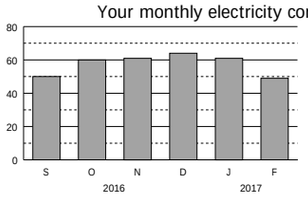

Avg Monthly Usage : 57.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.69		
Less : VAT	23.52		
Amount Net of VAT	316.17		
Less: BIR 2306	9.80		
BIR 2307	5.86	VATable Sales	316.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.51	VAT Zero Rated Sales	0.00
Add : VAT	23.52	VAT Amount	23.52
TOTAL AMOUNT DUE	324.03	TOTAL SALES	339.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2746/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209785458145

Collection Ref. Code	: 1865-27-155-1	Premise Address	: SITIO BURLAS		
Account ID	: 2093632190-8				
Customer Name	: EWAYAN,LIEZL ANTIPUESTO	TOTAL AMOUNT DUE	: 885.59	Overdue Bill	: 1
Meter Number	: MTR1171137				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20936321908

BC09/515.1/2746/0/31/02-15-2017/96

6,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825841586046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507623

82560200006

Date : 02-15-2017

BC09/515.1/2790/0547334/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256020000-6

Collection Ref. Code : 1843-22-059-8

Customer Information----------

Name : ABAQUITA,DANDY C

Premise Address : BURLAS,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056211	Pole No	:	0547334
Serial No	:	125289261	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2552
Period From	:	01-13-2017	Prev Rdg	:	2468
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	590	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 488.50	9.77
Sub-Total		- 70.00
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.54
CURRENT BILL - FEBRUARY 2017		829.21
Advance Payment/Credit Adjustments		- 164.11
TOTAL AMOUNT DUE		1,153.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 1,105.00

Your monthly electricity consumption chart

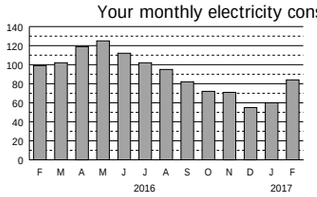

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.21		
Less : VAT	57.88		
Amount Net of VAT	771.33		
Less: BIR 2306	24.12		
BIR 2307	14.63	VATable Sales	771.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.58	VAT Zero Rated Sales	0.00
Add : VAT	57.88	VAT Amount	57.88
TOTAL AMOUNT DUE	790.46	TOTAL SALES	829.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2790/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825841586046

Collection Ref. Code	: 1843-22-059-8	Premise Address	: BURLAS,LAGTANG,TALISAY		
Account ID	: 8256020000-6				
Customer Name	: ABAQUITA,DANDY C	TOTAL AMOUNT DUE	: 1,153.39	Overdue Bill	: 1
Meter Number	: MTR1056211				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82560200006

BC09/515.1/2790/0/31/02-15-2017/96

6,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360853506044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509571

36069477572

Date : 02-15-2017

BC09/515.1/2840/1068680/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606947757-2

Collection Ref. Code : 1857-65-245-2

Customer Information----------

Name : COSTANILLA,JHIECK ABATAYO

Premise Address : SITIO BURLAS, LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010259 EFS6	Pole No	:	1068680
Serial No	:	121433216	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2809
Period From	:	01-13-2017	Prev Rdg	:	2737
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	162	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 2,240.50	44.81
Sub-Total		- 57.85
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.79
CURRENT BILL - FEBRUARY 2017		715.37
TOTAL AMOUNT DUE		2,956.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 750.00

Your monthly electricity consumption chart

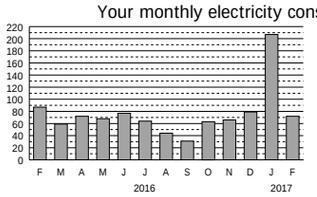

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.37		
Less : VAT	51.37		
Amount Net of VAT	664.00		
Less: BIR 2306	21.40		
BIR 2307	12.59	VATable Sales	664.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.01	VAT Zero Rated Sales	0.00
Add : VAT	51.37	VAT Amount	51.37
TOTAL AMOUNT DUE	681.38	TOTAL SALES	715.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2840/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360853506044

Collection Ref. Code	: 1857-65-245-2	Premise Address	: SITIO BURLAS, LAGTANG,TALISAY CITY		
Account ID	: 3606947757-2				
Customer Name	: COSTANILLA,JHIECK ABATAYO	TOTAL AMOUNT DUE	: 2,956.07	Overdue Bill	: 1
Meter Number	: 010259 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36069477572 BC09/515.1/2840/0/31/02-15-2017/96 6,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053371619788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502727

05379718512

Date : 02-15-2017

BC09/515.1/2900/1068680/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537971851-2

Collection Ref. Code : 1861-57-251-4

Customer Information----------

Name : ARBOLARIO,LOIEBERT INSULAR

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083281	Pole No	:	1068680
Serial No	:	40017700	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4987
Period From	:	01-13-2017	Prev Rdg	:	4721
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	172	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,515.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,445.55
Transmission Charge	0.3546/kWh	94.32
System Loss Charge	0.7862/kWh	209.13
Sub-Total		1,749.00
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,515.50	50.31
Sub-Total		78.83
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		90.29
Transmission		2.02
System Loss		12.45
Distribution		91.93
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		347.40
CURRENT BILL - FEBRUARY 2017		2,941.34
TOTAL AMOUNT DUE		5,456.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 3,051.00

Your monthly electricity consumption chart

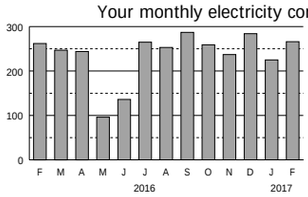

Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,941.34		
Less : VAT	207.71		
Amount Net of VAT	2,733.63		
Less: BIR 2306	86.55		
BIR 2307	52.14	VATable Sales	2,733.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,594.94	VAT Zero Rated Sales	0.00
Add : VAT	207.71	VAT Amount	207.71
TOTAL AMOUNT DUE	2,802.65	TOTAL SALES	2,941.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2900/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053371619788

Collection Ref. Code	: 1861-57-251-4	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 0537971851-2				
Customer Name	: ARBOLARIO,LOIEBERT INSULAR	TOTAL AMOUNT DUE	: 5,456.92	Overdue Bill	: 1
Meter Number	: MTR1083281				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05379718512 BC09/515.1/2900/0/31/02-15-2017/96 6,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650213080328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502776

6501544020

Date : 02-15-2017

BC09/515.1/2935/1068680/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6501454402-0

Collection Ref. Code : 1863-60-683-1

Customer Information----------

Name : CAMPOMAYOR,LANIE SESBRENIO

Premise Address : BURLAS,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152755	Pole No	:	1068680
Serial No	:	40103450	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1482
Period From	:	01-13-2017	Prev Rdg	:	1370
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	169	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,020.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,020.50	40.41
Sub-Total		52.42
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.05
CURRENT BILL - FEBRUARY 2017		1,263.36
TOTAL AMOUNT DUE		3,283.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,760.00

Your monthly electricity consumption chart

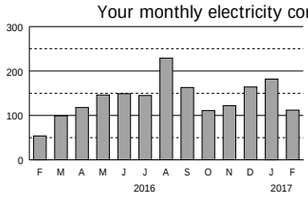

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.36		
Less : VAT	90.11		
Amount Net of VAT	1,173.25		
Less: BIR 2306	37.56		
BIR 2307	22.40	VATable Sales	1,173.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.29	VAT Zero Rated Sales	0.00
Add : VAT	90.11	VAT Amount	90.11
TOTAL AMOUNT DUE	1,203.40	TOTAL SALES	1,263.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2935/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650213080328

Collection Ref. Code	: 1863-60-683-1	Premise Address	: BURLAS,LAGTANG,TALISAY CITY		
Account ID	: 6501454402-0				
Customer Name	: CAMPOMAYOR,LANIE SESBRENIO	TOTAL AMOUNT DUE	: 3,283.75	Overdue Bill	: 1
Meter Number	: MTR1152755				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6501544020

BC09/515.1/2935/0/31/02-15-2017/96

6,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030309024133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510339

03096463686

Date : 02-15-2017

BC09/515.1/2980/0477466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0309646368-6

Collection Ref. Code : 1853-76-071-4

Customer Information----------

Name : IBO,RAUL

Premise Address : BURLAS,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	337207 GS6	Pole No	:	0477466
Serial No	:	45392238	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1674
Period From	:	01-13-2017	Prev Rdg	:	1626
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 181.01
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.26
CURRENT BILL - FEBRUARY 2017		323.21
Advance Payment/Credit Adjustments		- 22.35
TOTAL AMOUNT DUE		409.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 240.00

Your monthly electricity consumption chart

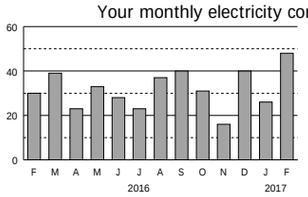

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.21		
Less : VAT	22.02		
Amount Net of VAT	301.19		
Less: BIR 2306	9.17		
BIR 2307	5.57	VATable Sales	301.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.45	VAT Zero Rated Sales	0.00
Add : VAT	22.02	VAT Amount	22.02
TOTAL AMOUNT DUE	308.47	TOTAL SALES	323.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2980/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030309024133

Collection Ref. Code	: 1853-76-071-4	Premise Address	: BURLAS,LAGTANG, TALISAY CITY
Account ID	: 0309646368-6		
Customer Name	: IBO,RAUL	TOTAL AMOUNT DUE	: 409.12 Overdue Bill : 1
Meter Number	: 337207 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03096463686 BC09/515.1/2980/0/31/02-15-2017/96 6,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874600310757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497014

87406532900

Date : 02-15-2017

BC09/515.1/2990/0547334/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740653290-0

Collection Ref. Code : 1851-87-959-5

Customer Information----------

Name : SEBIAL,CARL MODEST BARDINAS

Premise Address : SITIO BURLAS,LAGTANG

TIN :

Metering Information----------

Meter No	:	537436 GS6	Pole No	:	0547334
Serial No	:	63518040	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8703
Period From	:	01-13-2017	Prev Rdg	:	8584
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	472	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 681.50	13.63
Sub-Total		26.38
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		154.65
CURRENT BILL - FEBRUARY 2017		1,308.97
Advance Payment/Credit Adjustments		- 137.30
TOTAL AMOUNT DUE		1,853.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,400.00

Your monthly electricity consumption chart

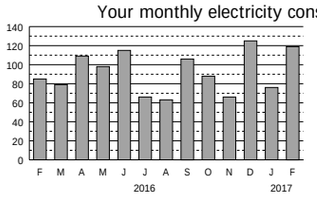

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.97		
Less : VAT	92.19		
Amount Net of VAT	1,216.78		
Less: BIR 2306	38.42		
BIR 2307	23.20	VATable Sales	1,216.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.16	VAT Zero Rated Sales	0.00
Add : VAT	92.19	VAT Amount	92.19
TOTAL AMOUNT DUE	1,247.35	TOTAL SALES	1,308.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2990/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874600310757

Collection Ref. Code	: 1851-87-959-5	Premise Address	: SITIO BURLAS,LAGTANG		
Account ID	: 8740653290-0				
Customer Name	: SEBIAL,CARL MODEST BARDINAS	TOTAL AMOUNT DUE	: 1,853.17	Overdue Bill	: 1
Meter Number	: 537436 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87406532900 BC09/515.1/2990/0/31/02-15-2017/96 6,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642632067342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498084

64288100007

Date : 02-15-2017

BC09/515.1/3000/0547334/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6428810000-7

Collection Ref. Code : 1811-19-506-7

Customer Information----------

Name : CASTRO,RAMIL L.

Premise Address : BURLAS,Talisay

TIN :

Metering Information----------

Meter No	:	200473WS6	Pole No	:	0547334
Serial No	:	48450683	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	44078
Period From	:	01-13-2017	Prev Rdg	:	44055
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	220	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.03	- 144.32
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 140.47
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.03
CURRENT BILL - FEBRUARY 2017		99.59
TOTAL AMOUNT DUE		292.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 439.00

Your monthly electricity consumption chart

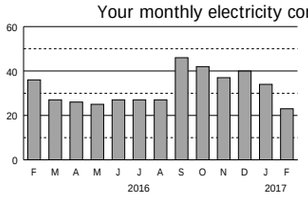

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.59		
Less : VAT	6.66		
Amount Net of VAT	92.93		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	92.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.51	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	95.17	TOTAL SALES	99.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3000/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642632067342

Collection Ref. Code	: 1811-19-506-7	Premise Address	: BURLAS,Talisay		
Account ID	: 6428810000-7				
Customer Name	: CASTRO,RAMIL L.	TOTAL AMOUNT DUE	: 292.23	Overdue Bill	: 1
Meter Number	: 200473WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64288100007 BC09/515.1/3000/0/31/02-15-2017/96 6,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911613238522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499001

91101200003

Date : 02-15-2017

BC09/515.1/3010/0547334/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9110120000-3

Collection Ref. Code : 1843-70-728-4

Customer Information----------

Name : SARLATAN,JOSEPH M

Premise Address : 0035 BURLAS,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	267943GS6	Pole No	:	0547334
Serial No	:	48265286	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4869
Period From	:	01-13-2017	Prev Rdg	:	4827
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	863	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 153.70
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.16
CURRENT BILL - FEBRUARY 2017		288.79
Advance Payment/Credit Adjustments		- 85.04
TOTAL AMOUNT DUE		545.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 298.00

Your monthly electricity consumption chart

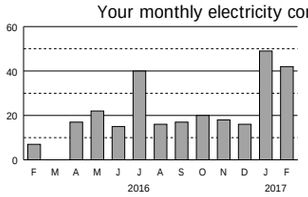

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.79		
Less : VAT	19.91		
Amount Net of VAT	268.88		
Less: BIR 2306	8.29		
BIR 2307	4.98	VATable Sales	268.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.61	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	275.52	TOTAL SALES	288.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3010/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911613238522

Collection Ref. Code	: 1843-70-728-4	Premise Address	: 0035 BURLAS,LAGTANG,TALISAY		
Account ID	: 9110120000-3				
Customer Name	: SARLATAN,JOSEPH M	TOTAL AMOUNT DUE	: 545.16	Overdue Bill	: 1
Meter Number	: 267943GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91101200003 BC09/515.1/3010/0/31/02-15-2017/96 6,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249275335124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501734

24980218374

Date : 02-15-2017

BC09/515.1/3030/0547334/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2498021837-4

Collection Ref. Code : 1853-59-653-1

Customer Information----------

Name : CANOY,KAREN MICHELLE ECHAVEZ

Premise Address : ZONE 6 1385,BURLAS,LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1068344	Pole No	:	0547334
Serial No	:	125283697	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2252
Period From	:	01-13-2017	Prev Rdg	:	2129
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	543	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 827.00	16.54
Sub-Total		29.73
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		160.13
CURRENT BILL - FEBRUARY 2017		1,355.54
TOTAL AMOUNT DUE		2,182.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 700.00

Your monthly electricity consumption chart

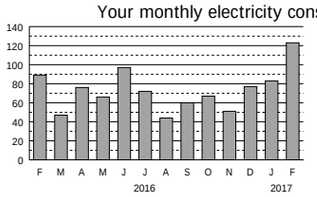

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.54		
Less : VAT	95.55		
Amount Net of VAT	1,259.99		
Less: BIR 2306	39.82		
BIR 2307	24.03	VATable Sales	1,259.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.14	VAT Zero Rated Sales	0.00
Add : VAT	95.55	VAT Amount	95.55
TOTAL AMOUNT DUE	1,291.69	TOTAL SALES	1,355.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3030/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249275335124

Collection Ref. Code	: 1853-59-653-1	Premise Address	: ZONE 6 1385,BURLAS,LAGTANG, TALISAY		
Account ID	: 2498021837-4				
Customer Name	: CANOY,KAREN MICHELLE ECHAVEZ	TOTAL AMOUNT DUE	: 2,182.61	Overdue Bill	: 1
Meter Number	: MTR1068344				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24980218374 BC09/515.1/3030/0/31/02-15-2017/96 6,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233850337338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492621

23341200006

Date : 02-15-2017

BC09/515.1/3050/0547341/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2334120000-6

Collection Ref. Code : 1817-54-227-3

Customer Information----------

Name : MAMABOY,ALBERT P

Premise Address : BURLAS,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	456283GS6	Pole No	:	0547341
Serial No	:	54353628	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2804
Period From	:	01-13-2017	Prev Rdg	:	2765
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	300	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 182.37
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.83
CURRENT BILL - FEBRUARY 2017		225.48
TOTAL AMOUNT DUE		432.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 386.00

Your monthly electricity consumption chart

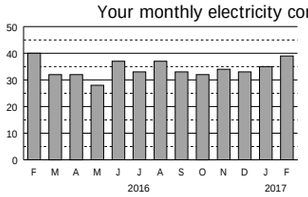

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.48		
Less : VAT	15.28		
Amount Net of VAT	210.20		
Less: BIR 2306	6.38		
BIR 2307	3.83	VATable Sales	210.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.99	VAT Zero Rated Sales	0.00
Add : VAT	15.28	VAT Amount	15.28
TOTAL AMOUNT DUE	215.27	TOTAL SALES	225.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3050/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233850337338

Collection Ref. Code	: 1817-54-227-3	Premise Address	: BURLAS,LAGTANG,TALISAY		
Account ID	: 2334120000-6				
Customer Name	: MAMABOY,ALBERT P	TOTAL AMOUNT DUE	: 432.33	Overdue Bill	: 1
Meter Number	: 456283GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23341200006

BC09/515.1/3050/0/31/02-15-2017/96

6,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428652935245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508984

42870200005

Date : 02-15-2017

BC09/515.1/3060/0547355/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287020000-5

Collection Ref. Code : 1831-38-323-3

Customer Information----------

Name : SARLATAN,ROSALIA R

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	200968WS6	Pole No	:	0547355
Serial No	:	43677794	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5887
Period From	:	01-13-2017	Prev Rdg	:	5867
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.73	- 188.73
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 184.52
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.69
CURRENT BILL - FEBRUARY 2017		19.90
Debit Adjustments		5.09
TOTAL AMOUNT DUE		235.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2015 - 331.00

Your monthly electricity consumption chart

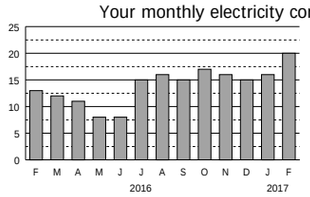

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.90		
Less : VAT	1.11		
Amount Net of VAT	18.79		
Less: BIR 2306	0.46		
BIR 2307	0.19	VATable Sales	18.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.14	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	19.25	TOTAL SALES	19.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3060/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428652935245

Collection Ref. Code	: 1831-38-323-3	Premise Address	: LAGTANG TALISAY		
Account ID	: 4287020000-5				
Customer Name	: SARLATAN,ROSALIA R	TOTAL AMOUNT DUE	: 235.71	Overdue Bill	: 9
Meter Number	: 200968WS6				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42870200005 BC09/515.1/3060/0/31/02-15-2017/96 6,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958516107161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506855

95802200006

Date : 02-15-2017

BC09/515.1/3080/0547341/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9580220000-6

Collection Ref. Code : 1835-52-443-5

Customer Information----------

Name : CABUSAS,NANCY CANETE

Premise Address : BURLAS,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7083 EES6	Pole No	:	0547341
Serial No	:	05881336	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2138
Period From	:	01-13-2017	Prev Rdg	:	2072
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	275	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 113.56
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.18
CURRENT BILL - FEBRUARY 2017		589.43
TOTAL AMOUNT DUE		1,189.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 585.00

Your monthly electricity consumption chart

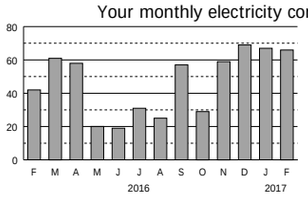

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.43		
Less : VAT	41.17		
Amount Net of VAT	548.26		
Less: BIR 2306	17.17		
BIR 2307	10.34	VATable Sales	548.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.75	VAT Zero Rated Sales	0.00
Add : VAT	41.17	VAT Amount	41.17
TOTAL AMOUNT DUE	561.92	TOTAL SALES	589.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3080/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958516107161

Collection Ref. Code	: 1835-52-443-5	Premise Address	: BURLAS,LAGTANG, TALISAY CITY
Account ID	: 9580220000-6		
Customer Name	: CABUSAS,NANCY CANETE	TOTAL AMOUNT DUE	: 1,189.08
Meter Number	: 7083 EES6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95802200006

BC09/515.1/3080/0/31/02-15-2017/96

6,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276097462164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498235

27602200001

Date : 02-15-2017

BC09/515.1/3100/0547341/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2760220000-1

Collection Ref. Code : 1835-32-569-6

Customer Information----------

Name : LABRADOR,ROSARIO T

Premise Address : BURLAS LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049411	Pole No	:	0547341
Serial No	:	125287847	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3193
Period From	:	01-13-2017	Prev Rdg	:	3038
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	240	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,813.00	36.26
Sub-Total		52.88
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.54
CURRENT BILL - FEBRUARY 2017		1,724.07
TOTAL AMOUNT DUE		3,537.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,717.00

Your monthly electricity consumption chart

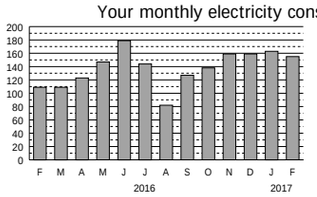

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.07		
Less : VAT	122.09		
Amount Net of VAT	1,601.98		
Less: BIR 2306	50.87		
BIR 2307	30.56	VATable Sales	1,601.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.55	VAT Zero Rated Sales	0.00
Add : VAT	122.09	VAT Amount	122.09
TOTAL AMOUNT DUE	1,642.64	TOTAL SALES	1,724.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3100/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276097462164

Collection Ref. Code	: 1835-32-569-6	Premise Address	: BURLAS LAGTANG TALISAY		
Account ID	: 2760220000-1				
Customer Name	: LABRADOR,ROSARIO T	TOTAL AMOUNT DUE	: 3,537.26	Overdue Bill	: 1
Meter Number	: MTR1049411				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27602200001

BC09/515.1/3100/0/31/02-15-2017/96

6,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305060524360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495788

30551200006

Date : 02-15-2017

BC09/515.1/3120/0547341/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3055120000-6

Collection Ref. Code : 1817-69-317-4

Customer Information----------

Name : ROLLORATA,MISAEL A

Premise Address : BURLAS ST.,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1172276	Pole No	:	0547341
Serial No	:	84444575	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1001
Period From	:	01-13-2017	Prev Rdg	:	842
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	300	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,918.50	38.37
Sub-Total		55.42
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		208.95
CURRENT BILL - FEBRUARY 2017		1,769.79
TOTAL AMOUNT DUE		3,131.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 557.00

Your monthly electricity consumption chart

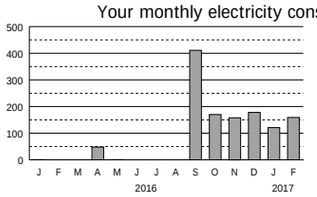

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.79		
Less : VAT	125.40		
Amount Net of VAT	1,644.39		
Less: BIR 2306	52.26		
BIR 2307	31.37	VATable Sales	1,644.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.76	VAT Zero Rated Sales	0.00
Add : VAT	125.40	VAT Amount	125.40
TOTAL AMOUNT DUE	1,686.16	TOTAL SALES	1,769.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3120/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305060524360

Collection Ref. Code	: 1817-69-317-4	Premise Address	: BURLAS ST.,LAGTANG,TALISAY		
Account ID	: 3055120000-6				
Customer Name	: ROLLORATA,MISAEL A	TOTAL AMOUNT DUE	: 3,131.10	Overdue Bill	: 1
Meter Number	: MTR1172276				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30551200006

BC09/515.1/3120/0/31/02-15-2017/96

6,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665928296201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511434

66551200000

Date : 02-15-2017

BC09/515.1/3140/0547341/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6655120000-0

Collection Ref. Code : 1839-24-398-8

Customer Information----------

Name : ECHAVEZ,ROMMEL Z

Premise Address : BURLAS ST.,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011679	Pole No	:	0547341
Serial No	:	83350396	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2885
Period From	:	01-13-2017	Prev Rdg	:	2790
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:		Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 901.48	- 45.07
Surcharge	0.02 of 1,402.50	28.05
Sub-Total		- 17.02
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.69
CURRENT BILL - FEBRUARY 2017		1,005.15
Advance Payment/Credit Adjustments		- 2.20
TOTAL AMOUNT DUE		1,722.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 683.00

Your monthly electricity consumption chart

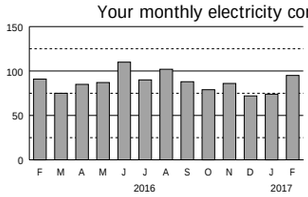

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.15		
Less : VAT	71.01		
Amount Net of VAT	934.14		
Less: BIR 2306	29.59		
BIR 2307	17.78	VATable Sales	934.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.77	VAT Zero Rated Sales	0.00
Add : VAT	71.01	VAT Amount	71.01
TOTAL AMOUNT DUE	957.78	TOTAL SALES	1,005.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3140/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665928296201

Collection Ref. Code	: 1839-24-398-8	Premise Address	: BURLAS ST.,LAGTANG, TALISAY CITY
Account ID	: 6655120000-0		
Customer Name	: ECHAVEZ,ROMMEL Z	TOTAL AMOUNT DUE	: 1,722.54 Overdue Bill : 1
Meter Number	: MTR1011679		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66551200000 BC09/515.1/3140/0/31/02-15-2017/96 6,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273523868121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496105

27341200007

Date : 02-15-2017

BC09/515.1/3150/0477466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734120000-7

Collection Ref. Code : 1817-60-326-4

Customer Information----------

Name : ESCARDA,FELISA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	427557GS6	Pole No	:	0477466
Serial No	:	56666021	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14945
Period From	:	01-13-2017	Prev Rdg	:	14854
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 863.71	- 43.19
Surcharge	0.02 of 1,026.00	20.52
Sub-Total		- 22.67
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.82
CURRENT BILL - FEBRUARY 2017		955.86
TOTAL AMOUNT DUE		1,981.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,115.00

Your monthly electricity consumption chart

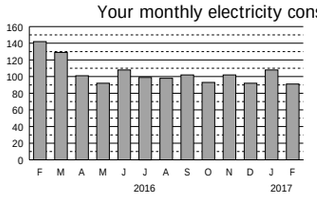

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.86		
Less : VAT	67.26		
Amount Net of VAT	888.60		
Less: BIR 2306	28.03		
BIR 2307	16.91	VATable Sales	888.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.66	VAT Zero Rated Sales	0.00
Add : VAT	67.26	VAT Amount	67.26
TOTAL AMOUNT DUE	910.92	TOTAL SALES	955.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3150/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273523868121

Collection Ref. Code	: 1817-60-326-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 2734120000-7				
Customer Name	: ESCARDA,FELISA	TOTAL AMOUNT DUE	: 1,981.64	Overdue Bill	: 1
Meter Number	: 427557GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27341200007 BC09/515.1/3150/0/31/02-15-2017/96 6,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604121361908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495169

60431200009

Date : 02-15-2017

BC09/515.1/3160/1088036/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043120000-9

Collection Ref. Code : 1825-92-761-8

Customer Information----------

Name : ELIQUIN,VIRGINIA E.

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	167835WS6	Pole No	:	1088036
Serial No	:	47148759	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4517
Period From	:	01-13-2017	Prev Rdg	:	4478
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	130	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 180.70
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.04
CURRENT BILL - FEBRUARY 2017		227.36
TOTAL AMOUNT DUE		517.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 413.00

Your monthly electricity consumption chart

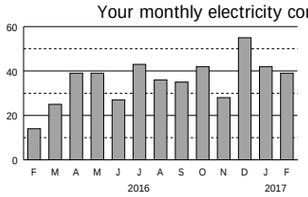

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.36		
Less : VAT	15.48		
Amount Net of VAT	211.88		
Less: BIR 2306	6.46		
BIR 2307	3.87	VATable Sales	211.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.55	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	217.03	TOTAL SALES	227.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3160/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604121361908

Collection Ref. Code	: 1825-92-761-8	Premise Address	: LAGTANG TALISAY		
Account ID	: 6043120000-9				
Customer Name	: ELIQUIN,VIRGINIA E.	TOTAL AMOUNT DUE	: 517.86	Overdue Bill	: 1
Meter Number	: 167835WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60431200009 BC09/515.1/3160/0/31/02-15-2017/96 6,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863270291753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508435

86341200003

Date : 02-15-2017

BC09/515.1/3170/0547355/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8634120000-3

Collection Ref. Code : 1817-60-284-5

Customer Information----------

Name : MENINA,BEATRIZ T

Premise Address : LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	209543WS6	Pole No	:	0547355
Serial No	:	44824725	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	47124
Period From	:	01-13-2017	Prev Rdg	:	47013
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 771.50	15.43
Sub-Total		27.33
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.65
CURRENT BILL - FEBRUARY 2017		1,224.44
TOTAL AMOUNT DUE		1,996.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 400.00

Your monthly electricity consumption chart

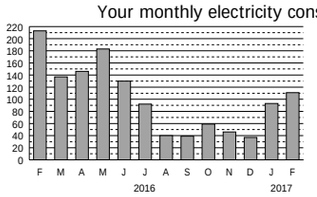

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.44		
Less : VAT	86.37		
Amount Net of VAT	1,138.07		
Less: BIR 2306	36.01		
BIR 2307	21.70	VATable Sales	1,138.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.36	VAT Zero Rated Sales	0.00
Add : VAT	86.37	VAT Amount	86.37
TOTAL AMOUNT DUE	1,166.73	TOTAL SALES	1,224.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3170/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863270291753

Collection Ref. Code	: 1817-60-284-5	Premise Address	: LAGTANG, TALISAY		
Account ID	: 8634120000-3				
Customer Name	: MENINA,BEATRIZ T	TOTAL AMOUNT DUE	: 1,996.13	Overdue Bill	: 1
Meter Number	: 209543WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86341200003 BC09/515.1/3170/0/31/02-15-2017/96 6,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173236748260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496327

17341200008

Date : 02-15-2017

BC09/515.1/3180/0477452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1734120000-8

Collection Ref. Code : 1817-60-305-1

Customer Information----------

Name : CABAJAR,MARCELA

Premise Address : LAGTANG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	326090WS6	Pole No	:	0477452
Serial No	:	46742172	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21750
Period From	:	01-13-2017	Prev Rdg	:	21585
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,308.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	896.68
Transmission Charge	0.3546/kWh	58.51
System Loss Charge	0.7862/kWh	129.72
Sub-Total		1,084.91
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,308.50	46.17
Sub-Total		63.86
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		56.01
Transmission		1.25
System Loss		7.72
Distribution		57.25
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		217.61
CURRENT BILL - FEBRUARY 2017		1,843.50
TOTAL AMOUNT DUE		4,151.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,033.00

Your monthly electricity consumption chart

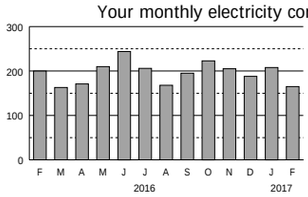

Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.50		
Less : VAT	130.87		
Amount Net of VAT	1,712.63		
Less: BIR 2306	54.53		
BIR 2307	32.68	VATable Sales	1,712.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.42	VAT Zero Rated Sales	0.00
Add : VAT	130.87	VAT Amount	130.87
TOTAL AMOUNT DUE	1,756.29	TOTAL SALES	1,843.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3180/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173236748260

Collection Ref. Code	: 1817-60-305-1	Premise Address	: LAGTANG TALISAY CEBU		
Account ID	: 1734120000-8				
Customer Name	: CABAJAR,MARCELA	TOTAL AMOUNT DUE	: 4,151.96	Overdue Bill	: 1
Meter Number	: 326090WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17341200008 BC09/515.1/3180/0/31/02-15-2017/96 6,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314198942824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500890

31485763424

Date : 02-15-2017

BC09/515.1/3210/0477466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3148576342-4

Collection Ref. Code : 1857-84-662-1

Customer Information----------

Name : ROLLORATA,JOCELYN AYING

Premise Address : SITIO BURLAS,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5204 EIS6	Pole No	:	0477466
Serial No	:	42955212	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1542
Period From	:	01-13-2017	Prev Rdg	:	1519
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	198	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.90
Transmission Charge	0.3546/kWh	8.15
System Loss Charge	0.7862/kWh	18.07
Sub-Total		151.12
Distribution Charges		
Distribution Charge	1.7506/kWh	40.23
Supply Charge	0.4118/kWh	9.46
Metering Charge	0.6989/kWh	16.06
	5.00/month	5.00
Sub-Total		70.75
Others		
Subsidy on Lifeline Discount	-0.65 of 221.87	- 144.22
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 142.35
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.80
Transmission		0.18
System Loss		1.07
Distribution		8.49
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.76
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		97.28
TOTAL AMOUNT DUE		190.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 105.00

Your monthly electricity consumption chart

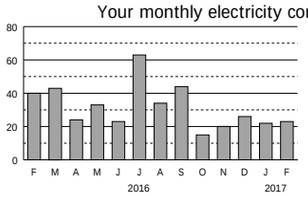

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.28		
Less : VAT	6.41		
Amount Net of VAT	90.87		
Less: BIR 2306	2.68		
BIR 2307	1.60	VATable Sales	90.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.59	VAT Zero Rated Sales	0.00
Add : VAT	6.41	VAT Amount	6.41
TOTAL AMOUNT DUE	93.00	TOTAL SALES	97.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3210/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314198942824

Collection Ref. Code	: 1857-84-662-1	Premise Address	: SITIO BURLAS,LAGTANG, TALISAY CITY
Account ID	: 3148576342-4		
Customer Name	: ROLLORATA,JOCELYN AYING	TOTAL AMOUNT DUE	: 190.70
Meter Number	: 5204 EIS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31485763424

BC09/515.1/3210/0/31/02-15-2017/96

6,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897941859820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510365

89797547000

Date : 02-15-2017

BC09/515.1/3230/0477466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8979754700-0

Collection Ref. Code : 1853-73-413-6

Customer Information----------

Name : GUIGUIT,MARTE TABARES

Premise Address : BURLAS,LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	558600 GS6	Pole No	:	0477466
Serial No	:	26213834	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2425
Period From	:	01-13-2017	Prev Rdg	:	2378
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 1,798.50	35.97
Sub-Total		- 143.44
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.59
CURRENT BILL - FEBRUARY 2017		354.67
TOTAL AMOUNT DUE		2,152.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 3,954.00

Your monthly electricity consumption chart

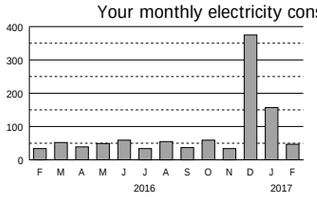

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.67		
Less : VAT	25.66		
Amount Net of VAT	329.01		
Less: BIR 2306	10.69		
BIR 2307	6.13	VATable Sales	329.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	312.19	VAT Zero Rated Sales	0.00
Add : VAT	25.66	VAT Amount	25.66
TOTAL AMOUNT DUE	337.85	TOTAL SALES	354.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3230/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897941859820

Collection Ref. Code	: 1853-73-413-6	Premise Address	: BURLAS,LAGTANG, TALISAY
Account ID	: 8979754700-0		
Customer Name	: GUIGUIT,MARTE TABARES	TOTAL AMOUNT DUE	: 2,152.97
Meter Number	: 558600 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89797547000 BC09/515.1/3230/0/31/02-15-2017/96 6,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151687867755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502863

15131200006

Date : 02-15-2017

BC09/515.1/3250/0477466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513120000-6

Collection Ref. Code : 1815-53-605-5

Customer Information----------

Name : CABANERO,MARCOS E.

Premise Address : BURLAS,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	224149WS6	Pole No	:	0477466
Serial No	:	4559746	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10650
Period From	:	01-13-2017	Prev Rdg	:	10622
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 164.15
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.67
CURRENT BILL - FEBRUARY 2017		127.74
Advance Payment/Credit Adjustments		- 53.19
TOTAL AMOUNT DUE		616.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 29.00

Your monthly electricity consumption chart

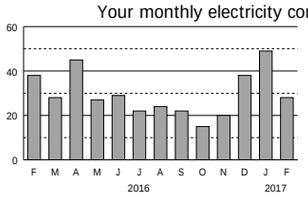

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.74		
Less : VAT	8.79		
Amount Net of VAT	118.95		
Less: BIR 2306	3.67		
BIR 2307	2.11	VATable Sales	118.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.17	VAT Zero Rated Sales	0.00
Add : VAT	8.79	VAT Amount	8.79
TOTAL AMOUNT DUE	121.96	TOTAL SALES	127.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3250/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151687867755

Collection Ref. Code	: 1815-53-605-5	Premise Address	: BURLAS,LAGTANG,TALISAY		
Account ID	: 1513120000-6				
Customer Name	: CABANERO,MARCOS E.	TOTAL AMOUNT DUE	: 616.49	Overdue Bill	: 2
Meter Number	: 224149WS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15131200006 BC09/515.1/3250/0/31/02-15-2017/96 6,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046647848689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499312

04659996757

Date : 02-15-2017

BC09/515.1/3251/0477466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0465999675-7

Collection Ref. Code : 465-99-967-5

Customer Information----------

Name : VILLARINO,RANDOLF VILLORIA

Premise Address : BURLAS,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199384	Pole No	:	0477466
Serial No	:	40145361	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	297
Period From	:	01-13-2017	Prev Rdg	:	204
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 2,187.50	43.75
Sub-Total		- 0.38
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.17
CURRENT BILL - FEBRUARY 2017		1,002.40
TOTAL AMOUNT DUE		3,189.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 120.00

Your monthly electricity consumption chart

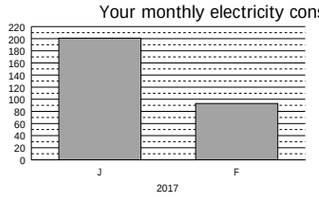

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.40		
Less : VAT	71.46		
Amount Net of VAT	930.94		
Less: BIR 2306	29.78		
BIR 2307	17.73	VATable Sales	930.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.43	VAT Zero Rated Sales	0.00
Add : VAT	71.46	VAT Amount	71.46
TOTAL AMOUNT DUE	954.89	TOTAL SALES	1,002.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3251/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046647848689

Collection Ref. Code	: 465-99-967-5	Premise Address	: BURLAS,LAGTANG, TALISAY CITY		
Account ID	: 0465999675-7				
Customer Name	: VILLARINO,RANDOLF VILLORIA	TOTAL AMOUNT DUE	: 3,189.66	Overdue Bill	: 1
Meter Number	: MTR1199384				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04659996757

BC09/515.1/3251/0/31/02-15-2017/96

6,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331520277738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511369

33198354541

Date : 02-15-2017

BC09/515.1/3260/0477452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319835454-1

Collection Ref. Code : 1855-64-383-9

Customer Information----------

Name : CABO,FILICIANO ROSAGARAN

Premise Address : BURLAS,LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	1327 EVS6	Pole No	:	0477452
Serial No	:	01576946	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10944
Period From	:	01-13-2017	Prev Rdg	:	10655
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	233	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,445.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,570.54
Transmission Charge	0.3546/kWh	102.48
System Loss Charge	0.7862/kWh	227.21
Sub-Total		1,900.23
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,445.50	68.91
Sub-Total		99.90
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		98.11
Transmission		2.18
System Loss		13.52
Distribution		99.83
Others		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		379.17
CURRENT BILL - FEBRUARY 2017		3,211.21
TOTAL AMOUNT DUE		6,656.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,821.27

Your monthly electricity consumption chart

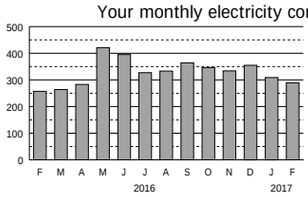

Avg Monthly Usage : 329.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,211.21		
Less : VAT	227.33		
Amount Net of VAT	2,983.88		
Less: BIR 2306	94.74		
BIR 2307	56.92	VATable Sales	2,983.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,832.22	VAT Zero Rated Sales	0.00
Add : VAT	227.33	VAT Amount	227.33
TOTAL AMOUNT DUE	3,059.55	TOTAL SALES	3,211.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3260/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331520277738

Collection Ref. Code : 1855-64-383-9

Account ID : 3319835454-1

Customer Name : CABO,FILICIANO ROSAGARAN

Meter Number : 1327 EVS6

Period : Jan 2017

Premise Address : BURLAS,LAGTANG, TALISAY

TOTAL AMOUNT DUE : 6,656.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33198354541 BC09/515.1/3260/0/31/02-15-2017/96 6,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872235849209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495353

87250200000

Date : 02-15-2017

BC09/515.1/3270/0477452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8725020000-0

Collection Ref. Code : 1829-83-743-5

Customer Information----------

Name : BURLAS,ROY DULAS D

Premise Address : BURLAS COMPD LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	118059DS6	Pole No	:	0477452
Serial No	:	15873032	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8623
Period From	:	01-13-2017	Prev Rdg	:	8583
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	160	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 180.16
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.56
CURRENT BILL - FEBRUARY 2017		238.86
TOTAL AMOUNT DUE		792.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 306.00

Your monthly electricity consumption chart

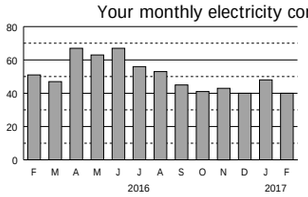

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.86		
Less : VAT	16.50		
Amount Net of VAT	222.36		
Less: BIR 2306	6.88		
BIR 2307	4.07	VATable Sales	222.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.41	VAT Zero Rated Sales	0.00
Add : VAT	16.50	VAT Amount	16.50
TOTAL AMOUNT DUE	227.91	TOTAL SALES	238.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3270/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872235849209

Collection Ref. Code	: 1829-83-743-5	Premise Address	: BURLAS COMPD LAGTANG,TALISAY		
Account ID	: 8725020000-0				
Customer Name	: BURLAS,ROY DULAS D	TOTAL AMOUNT DUE	: 792.21	Overdue Bill	: 2
Meter Number	: 118059DS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87250200000 BC09/515.1/3270/0/31/02-15-2017/96 6,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810594850072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498896

81091200006

Date : 02-15-2017

BC09/515.1/3280/0477452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109120000-6

Collection Ref. Code : 1821-20-446-8

Customer Information----------

Name : ABATAYO,MARCELO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	459154GS6	Pole No	:	0477452
Serial No	:	83947425	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17900
Period From	:	01-13-2017	Prev Rdg	:	17764
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	70	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.3546/kWh	48.23
System Loss Charge	0.7862/kWh	106.92
Sub-Total		894.23
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		37.72
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		46.17
Transmission		1.03
System Loss		6.36
Distribution		47.30
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		177.60
CURRENT BILL - FEBRUARY 2017		1,503.68
TOTAL AMOUNT DUE		2,660.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 989.08

Your monthly electricity consumption chart

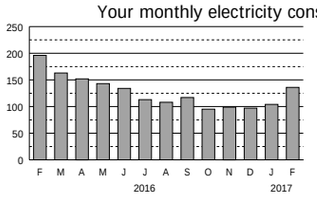

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.68		
Less : VAT	106.18		
Amount Net of VAT	1,397.50		
Less: BIR 2306	44.25		
BIR 2307	26.65	VATable Sales	1,397.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.60	VAT Zero Rated Sales	0.00
Add : VAT	106.18	VAT Amount	106.18
TOTAL AMOUNT DUE	1,432.78	TOTAL SALES	1,503.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3280/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810594850072

Collection Ref. Code	: 1821-20-446-8	Premise Address	: LAGTANG TALISAY		
Account ID	: 8109120000-6				
Customer Name	: ABATAYO,MARCELO	TOTAL AMOUNT DUE	: 2,660.41	Overdue Bill	: 1
Meter Number	: 459154GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81091200006 BC09/515.1/3280/0/31/02-15-2017/96 6,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317099288825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502634

31780200007

Date : 02-15-2017

BC09/515.1/3290/0477452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178020000-7

Collection Ref. Code : 1839-58-716-4

Customer Information----------

Name : AMOIN,NARCISO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1155094	Pole No	:	0477452
Serial No	:	133485910	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2041
Period From	:	01-13-2017	Prev Rdg	:	1825
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,475.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,173.83
Transmission Charge	0.3546/kWh	76.59
System Loss Charge	0.7862/kWh	169.82
Sub-Total		1,420.24
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,475.50	49.51
Sub-Total		72.67
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		73.32
Transmission		1.63
System Loss		10.09
Distribution		74.76
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		283.27
CURRENT BILL - FEBRUARY 2017		2,399.22
TOTAL AMOUNT DUE		4,874.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,355.00

Your monthly electricity consumption chart

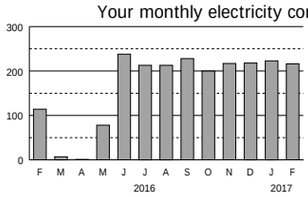

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.22		
Less : VAT	169.79		
Amount Net of VAT	2,229.43		
Less: BIR 2306	70.75		
BIR 2307	42.53	VATable Sales	2,229.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,116.15	VAT Zero Rated Sales	0.00
Add : VAT	169.79	VAT Amount	169.79
TOTAL AMOUNT DUE	2,285.94	TOTAL SALES	2,399.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3290/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317099288825

Collection Ref. Code	: 1839-58-716-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 3178020000-7				
Customer Name	: AMOIN,NARCISO	TOTAL AMOUNT DUE	: 4,874.47	Overdue Bill	: 1
Meter Number	: MTR1155094				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31780200007 BC09/515.1/3290/0/31/02-15-2017/96 6,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671108599356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495406

67190014257

Date : 02-15-2017

BC09/515.1/3300/0477452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6719001425-7

Collection Ref. Code : 1863-93-284-4

Customer Information----------

Name : BURLAS,LUCKY DALE EVANGELISTA

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158473	Pole No	:	0477452
Serial No	:	85020448	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	639
Period From	:	01-13-2017	Prev Rdg	:	519
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	222	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		44.44
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.17
CURRENT BILL - FEBRUARY 2017		1,339.99
TOTAL AMOUNT DUE		2,919.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,200.00

Your monthly electricity consumption chart

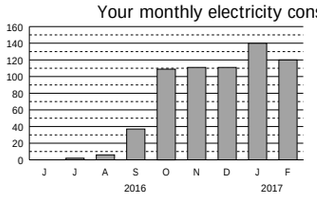

Avg Monthly Usage : 70.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.99		
Less : VAT	95.09		
Amount Net of VAT	1,244.90		
Less: BIR 2306	39.63		
BIR 2307	23.75	VATable Sales	1,244.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.52	VAT Zero Rated Sales	0.00
Add : VAT	95.09	VAT Amount	95.09
TOTAL AMOUNT DUE	1,276.61	TOTAL SALES	1,339.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3300/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671108599356

Collection Ref. Code	: 1863-93-284-4	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 6719001425-7				
Customer Name	: BURLAS,LUCKY DALE EVANGELISTA	TOTAL AMOUNT DUE	: 2,919.21	Overdue Bill	: 1
Meter Number	: MTR1158473				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67190014257 BC09/515.1/3300/0/31/02-15-2017/96 6,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663730579840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510809

66341200005

Date : 02-15-2017

BC09/515.1/3310/0477452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6634120000-5

Collection Ref. Code : 1817-60-263-2

Customer Information----------

Name : BURLAS,DEOGRACIAS

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	480500 GS6	Pole No	:	0477452
Serial No	:	77853874	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29232
Period From	:	01-13-2017	Prev Rdg	:	29000
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,451.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,260.78
Transmission Charge	0.3546/kWh	82.27
System Loss Charge	0.7862/kWh	182.40
Sub-Total		1,525.45
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 7,810.50	156.21
Sub-Total		181.09
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		78.74
Transmission		1.75
System Loss		10.86
Distribution		80.26
Others		23.16
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		317.17
CURRENT BILL - FEBRUARY 2017		2,692.53
TOTAL AMOUNT DUE		6,144.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 4,359.00

Your monthly electricity consumption chart

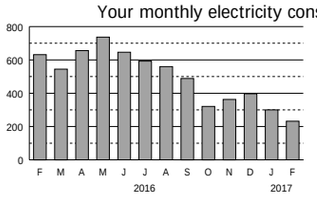

Avg Monthly Usage : 497.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.53		
Less : VAT	194.77		
Amount Net of VAT	2,497.76		
Less: BIR 2306	81.15		
BIR 2307	47.74	VATable Sales	2,497.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,368.87	VAT Zero Rated Sales	0.00
Add : VAT	194.77	VAT Amount	194.77
TOTAL AMOUNT DUE	2,563.64	TOTAL SALES	2,692.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3310/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663730579840

Collection Ref. Code	: 1817-60-263-2	Premise Address	: LAGTANG TALISAY		
Account ID	: 6634120000-5				
Customer Name	: BURLAS,DEOGRACIAS	TOTAL AMOUNT DUE	: 6,144.06	Overdue Bill	: 1
Meter Number	: 480500 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66341200005

BC09/515.1/3310/0/31/02-15-2017/96

6,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563924330201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508874

56341200006

Date : 02-15-2017

BC09/515.1/3340/0477452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634120000-6

Collection Ref. Code : 1817-60-254-3

Customer Information----------

Name : NACARIO,GERONIMO

Premise Address : LAGTANG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	111768SS6	Pole No	:	0477452
Serial No	:	78532036	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	47363
Period From	:	01-13-2017	Prev Rdg	:	46905
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	0	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,067.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,488.96
Transmission Charge	0.3546/kWh	162.41
System Loss Charge	0.7862/kWh	360.08
Sub-Total		3,011.45
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	49.05
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,067.50	101.35
Sub-Total		150.46
Government Charges		
Franchise Tax - Local		22.39
Value Added Tax		
Generation		155.48
Transmission		3.46
System Loss		21.40
Distribution		157.86
Others		20.74
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		599.53
CURRENT BILL - FEBRUARY 2017		5,076.91
TOTAL AMOUNT DUE		10,144.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,989.33

Your monthly electricity consumption chart

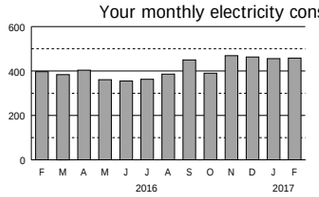

Avg Monthly Usage : 410.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,076.91		
Less : VAT	358.94		
Amount Net of VAT	4,717.97		
Less: BIR 2306	149.56		
BIR 2307	90.00	VATable Sales	4,717.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,478.41	VAT Zero Rated Sales	0.00
Add : VAT	358.94	VAT Amount	358.94
TOTAL AMOUNT DUE	4,837.35	TOTAL SALES	5,076.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3340/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563924330201

Collection Ref. Code : 1817-60-254-3

Account ID : 5634120000-6

Customer Name : NACARIO,GERONIMO

Meter Number : 111768SS6

Period : Jan 2017

Premise Address : LAGTANG TALISAY CEBU

TOTAL AMOUNT DUE : 10,144.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56341200006

BC09/515.1/3340/0/31/02-15-2017/96

6,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221259729478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505229

22146716018

Date : 02-15-2017

BC09/515.1/3350/0477452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2214671601-8

Collection Ref. Code : 1857-51-695-8

Customer Information----------

Name : GERALLA,ALEJANDRIA LABAJO

Premise Address : SITIO BURLAS,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060926	Pole No	:	0477452
Serial No	:	125291168	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3119
Period From	:	01-13-2017	Prev Rdg	:	2848
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	122	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,112.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,472.72
Transmission Charge	0.3546/kWh	96.10
System Loss Charge	0.7862/kWh	213.06
Sub-Total		1,781.88
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,113.00	62.26
Sub-Total		91.31
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		91.99
Transmission		2.05
System Loss		12.67
Distribution		93.65
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		355.29
CURRENT BILL - FEBRUARY 2017		3,008.89
TOTAL AMOUNT DUE		6,121.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,100.00

Your monthly electricity consumption chart

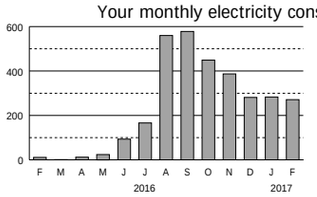

Avg Monthly Usage : 239.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,008.89		
Less : VAT	212.91		
Amount Net of VAT	2,795.98		
Less: BIR 2306	88.71		
BIR 2307	53.34	VATable Sales	2,795.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,653.93	VAT Zero Rated Sales	0.00
Add : VAT	212.91	VAT Amount	212.91
TOTAL AMOUNT DUE	2,866.84	TOTAL SALES	3,008.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3350/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221259729478

Collection Ref. Code	: 1857-51-695-8	Premise Address	: SITIO BURLAS,LAGTANG, TALISAY CITY		
Account ID	: 2214671601-8				
Customer Name	: GERALLA,ALEJANDRIA LABAJO	TOTAL AMOUNT DUE	: 6,121.80	Overdue Bill	: 1
Meter Number	: MTR1060926				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22146716018

BC09/515.1/3350/0/31/02-15-2017/96

6,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980236935540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500369

98082689773

Date : 02-15-2017

BC09/515.1/3370/0477431/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808268977-3

Collection Ref. Code : 1855-76-956-5

Customer Information----------

Name : ABELLANA,CHIM VAUGHN BACUS

Premise Address : BURLAS,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4625 EVS6	Pole No	:	0477431
Serial No	:	02272605	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4484
Period From	:	01-13-2017	Prev Rdg	:	4390
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	233	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 892.03	- 44.60
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		- 24.34
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.48
CURRENT BILL - FEBRUARY 2017		986.17
TOTAL AMOUNT DUE		1,999.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 930.00

Your monthly electricity consumption chart

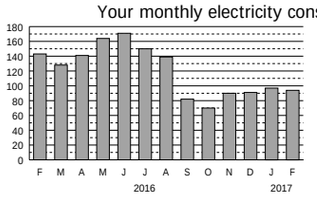

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.17		
Less : VAT	69.35		
Amount Net of VAT	916.82		
Less: BIR 2306	28.91		
BIR 2307	17.44	VATable Sales	916.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.47	VAT Zero Rated Sales	0.00
Add : VAT	69.35	VAT Amount	69.35
TOTAL AMOUNT DUE	939.82	TOTAL SALES	986.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3370/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980236935540

Collection Ref. Code	: 1855-76-956-5	Premise Address	: BURLAS,LAGTANG, TALISAY CITY		
Account ID	: 9808268977-3				
Customer Name	: ABELLANA,CHIM VAUGHN BACUS	TOTAL AMOUNT DUE	: 1,999.33	Overdue Bill	: 1
Meter Number	: 4625 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98082689773

BC09/515.1/3370/0/31/02-15-2017/96

6,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963605367224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509532

96341200002

Date : 02-15-2017

BC09/515.1/3380/0547355/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9634120000-2

Collection Ref. Code : 1817-60-293-4

Customer Information----------

Name : MENINO,PABLO

Premise Address : LAGTANG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	210013WS6	Pole No	:	0547355
Serial No	:	45586715	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	47119
Period From	:	01-13-2017	Prev Rdg	:	46924
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,005.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,059.71
Transmission Charge	0.3546/kWh	69.15
System Loss Charge	0.7862/kWh	153.31
Sub-Total		1,282.17
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,005.00	40.10
Sub-Total		61.00
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		66.20
Transmission		1.48
System Loss		9.11
Distribution		67.56
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		255.24
CURRENT BILL - FEBRUARY 2017		2,161.37
TOTAL AMOUNT DUE		4,166.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,573.00

Your monthly electricity consumption chart

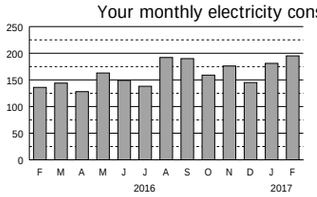

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.37		
Less : VAT	152.81		
Amount Net of VAT	2,008.56		
Less: BIR 2306	63.67		
BIR 2307	38.31	VATable Sales	2,008.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,906.58	VAT Zero Rated Sales	0.00
Add : VAT	152.81	VAT Amount	152.81
TOTAL AMOUNT DUE	2,059.39	TOTAL SALES	2,161.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3380/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963605367224

Collection Ref. Code	: 1817-60-293-4	Premise Address	: LAGTANG TALISAY CEBU		
Account ID	: 9634120000-2				
Customer Name	: MENINO,PABLO	TOTAL AMOUNT DUE	: 4,166.47	Overdue Bill	: 1
Meter Number	: 210013WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96341200002 BC09/515.1/3380/0/31/02-15-2017/96 6,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173040509726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495888

17341510992

Date : 02-15-2017

BC09/515.1/3390/0477445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1734151099-2

Collection Ref. Code : 1853-80-716-8

Customer Information----------

Name : MENINA,RICARDO JR. CAMPO

Premise Address : BURLAS,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	559626 GS6	Pole No	:	0477445
Serial No	:	85881777	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2464
Period From	:	01-13-2017	Prev Rdg	:	2412
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 139.57
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.12
CURRENT BILL - FEBRUARY 2017		411.24
TOTAL AMOUNT DUE		868.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 391.28

Your monthly electricity consumption chart

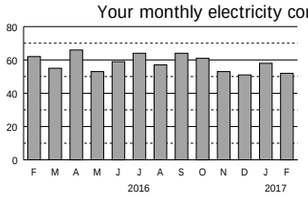

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.24		
Less : VAT	28.56		
Amount Net of VAT	382.68		
Less: BIR 2306	11.92		
BIR 2307	7.16	VATable Sales	382.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.60	VAT Zero Rated Sales	0.00
Add : VAT	28.56	VAT Amount	28.56
TOTAL AMOUNT DUE	392.16	TOTAL SALES	411.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3390/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173040509726

Collection Ref. Code	: 1853-80-716-8	Premise Address	: BURLAS,LAGTANG, TALISAY CITY		
Account ID	: 1734151099-2				
Customer Name	: MENINA,RICARDO JR. CAMPO	TOTAL AMOUNT DUE	: 868.39	Overdue Bill	: 1
Meter Number	: 559626 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17341510992 BC09/515.1/3390/0/31/02-15-2017/96 6,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780978041727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500305

78040573764

Date : 02-15-2017

BC09/515.1/3430/0477445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7804057376-4

Collection Ref. Code : 1853-56-770-1

Customer Information----------

Name : SANCHEZ,GUSH ROA

Premise Address : BURLAS,LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	267290 GS6	Pole No	:	0477445
Serial No	:	43424759	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4812
Period From	:	01-13-2017	Prev Rdg	:	4672
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	345	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,657.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,658.00	33.16
Sub-Total		48.17
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.97
CURRENT BILL - FEBRUARY 2017		1,558.25
TOTAL AMOUNT DUE		3,216.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,539.00

Your monthly electricity consumption chart

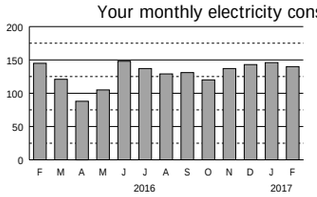

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.25		
Less : VAT	110.41		
Amount Net of VAT	1,447.84		
Less: BIR 2306	46.02		
BIR 2307	27.62	VATable Sales	1,447.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.20	VAT Zero Rated Sales	0.00
Add : VAT	110.41	VAT Amount	110.41
TOTAL AMOUNT DUE	1,484.61	TOTAL SALES	1,558.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3430/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780978041727

Collection Ref. Code	: 1853-56-770-1	Premise Address	: BURLAS,LAGTANG, TALISAY		
Account ID	: 7804057376-4				
Customer Name	: SANCHEZ,GUSH ROA	TOTAL AMOUNT DUE	: 3,216.01	Overdue Bill	: 1
Meter Number	: 267290 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78040573764

BC09/515.1/3430/0/31/02-15-2017/96

6,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942177614603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497573

94241200008

Date : 02-15-2017

BC09/515.1/3440/0477445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9424120000-8

Collection Ref. Code : 1817-29-728-7

Customer Information----------

Name : ABELLANA,MARYLOU A

Premise Address : BURLAS ST.,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	358543GS6	Pole No	:	0477445
Serial No	:	2002113292	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20629
Period From	:	01-13-2017	Prev Rdg	:	20557
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 89.25
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.86
CURRENT BILL - FEBRUARY 2017		680.04
TOTAL AMOUNT DUE		1,350.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 598.00

Your monthly electricity consumption chart

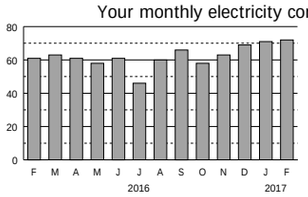

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.04		
Less : VAT	47.59		
Amount Net of VAT	632.45		
Less: BIR 2306	19.83		
BIR 2307	11.96	VATable Sales	632.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.66	VAT Zero Rated Sales	0.00
Add : VAT	47.59	VAT Amount	47.59
TOTAL AMOUNT DUE	648.25	TOTAL SALES	680.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3440/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942177614603

Collection Ref. Code	: 1817-29-728-7	Premise Address	: BURLAS ST.,LAGTANG,TALISAY		
Account ID	: 9424120000-8				
Customer Name	: ABELLANA,MARYLOU A	TOTAL AMOUNT DUE	: 1,350.68	Overdue Bill	: 1
Meter Number	: 358543GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94241200008 BC09/515.1/3440/0/31/02-15-2017/96 6,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758423242883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506228

75802200008

Date : 02-15-2017

BC09/515.1/3450/0477445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7580220000-8

Collection Ref. Code : 1835-51-977-6

Customer Information----------

Name : MORRE,YOLANDO B

Premise Address : SITIO BURLAS LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	111575SS6	Pole No	:	0477445
Serial No	:	80751470	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	73311
Period From	:	01-13-2017	Prev Rdg	:	73240
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	260	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		- 70.53
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.89
CURRENT BILL - FEBRUARY 2017		690.35
TOTAL AMOUNT DUE		1,439.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 786.55

Your monthly electricity consumption chart

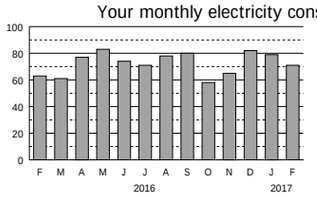

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.35		
Less : VAT	49.04		
Amount Net of VAT	641.31		
Less: BIR 2306	20.44		
BIR 2307	12.15	VATable Sales	641.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.72	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	657.76	TOTAL SALES	690.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3450/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758423242883

Collection Ref. Code	: 1835-51-977-6	Premise Address	: SITIO BURLAS LAGTANG,TALISAY		
Account ID	: 7580220000-8				
Customer Name	: MORRE,YOLANDO B	TOTAL AMOUNT DUE	: 1,439.75	Overdue Bill	: 1
Meter Number	: 111575SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75802200008

BC09/515.1/3450/0/31/02-15-2017/96

6,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184297957430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503017

18431200007

Date : 02-15-2017

BC09/515.1/3460/0477445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1843120000-7

Collection Ref. Code : 1827-18-239-3

Customer Information----------

Name : ALABE,CATALINA P

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	190254WS6	Pole No	:	0477445
Serial No	:	44030174	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5664
Period From	:	01-13-2017	Prev Rdg	:	5620
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	120	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.92
CURRENT BILL - FEBRUARY 2017		300.74
TOTAL AMOUNT DUE		585.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 17, 2017 - 620.00

Your monthly electricity consumption chart

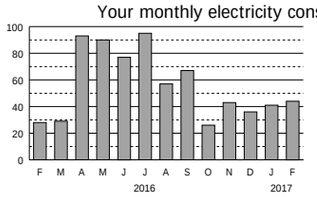

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.74		
Less : VAT	20.66		
Amount Net of VAT	280.08		
Less: BIR 2306	8.62		
BIR 2307	5.18	VATable Sales	280.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.28	VAT Zero Rated Sales	0.00
Add : VAT	20.66	VAT Amount	20.66
TOTAL AMOUNT DUE	286.94	TOTAL SALES	300.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3460/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184297957430

Collection Ref. Code	: 1827-18-239-3	Premise Address	: LAGTANG TALISAY		
Account ID	: 1843120000-7				
Customer Name	: ALABE,CATALINA P	TOTAL AMOUNT DUE	: 585.76	Overdue Bill	: 1
Meter Number	: 190254WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18431200007

BC09/515.1/3460/0/31/02-15-2017/96

6,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025786078025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506908

02509100000

Date : 02-15-2017

BC09/515.1/3470/0477445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250910000-0

Collection Ref. Code : 1811-68-293-6

Customer Information----------

Name : JUESAN,NELSON E.

Premise Address : BURLAS,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	220221WS6	Pole No	:	0477445
Serial No	:	49226494	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23989
Period From	:	01-13-2017	Prev Rdg	:	23944
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 854.50	17.09
Sub-Total		- 154.77
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.29
CURRENT BILL - FEBRUARY 2017		320.17
Advance Payment/Credit Adjustments		- 112.58
TOTAL AMOUNT DUE		649.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 413.00

Your monthly electricity consumption chart

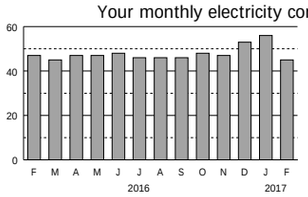

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.17		
Less : VAT	22.49		
Amount Net of VAT	297.68		
Less: BIR 2306	9.38		
BIR 2307	5.53	VATable Sales	297.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.77	VAT Zero Rated Sales	0.00
Add : VAT	22.49	VAT Amount	22.49
TOTAL AMOUNT DUE	305.26	TOTAL SALES	320.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3470/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025786078025

Collection Ref. Code	: 1811-68-293-6	Premise Address	: BURLAS,LAGTANG,TALISAY		
Account ID	: 0250910000-0				
Customer Name	: JUESAN,NELSON E.	TOTAL AMOUNT DUE	: 649.29	Overdue Bill	: 1
Meter Number	: 220221WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02509100000 BC09/515.1/3470/0/31/02-15-2017/96 6,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112186161765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499466

11271200005

Date : 02-15-2017

BC09/515.1/3500/0477424/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127120000-5

Collection Ref. Code : 1833-49-221-8

Customer Information----------

Name : BACACAO,SOFIA D

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	24586GS3	Pole No	:	0477424
Serial No	:	69215228	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14580
Period From	:	01-13-2017	Prev Rdg	:	14480
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,059.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Surcharge	0.02 of 2,475.00	49.50
Sub-Total		2.07
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.49
CURRENT BILL - FEBRUARY 2017		1,080.21
TOTAL AMOUNT DUE		2,139.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,415.00

Your monthly electricity consumption chart

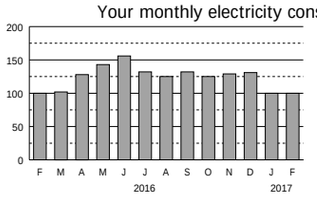

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.21		
Less : VAT	77.10		
Amount Net of VAT	1,003.11		
Less: BIR 2306	32.13		
BIR 2307	19.11	VATable Sales	1,003.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	951.87	VAT Zero Rated Sales	0.00
Add : VAT	77.10	VAT Amount	77.10
TOTAL AMOUNT DUE	1,028.97	TOTAL SALES	1,080.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3500/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112186161765

Collection Ref. Code	: 1833-49-221-8	Premise Address	: LAGTANG TALISAY		
Account ID	: 1127120000-5				
Customer Name	: BACACAO,SOFIA D	TOTAL AMOUNT DUE	: 2,139.99	Overdue Bill	: 1
Meter Number	: 24586GS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11271200005

BC09/515.1/3500/0/31/02-15-2017/96

6,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829708587934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510489

8299144272

Date : 02-15-2017

BC09/515.1/3670/0477403/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299714427-2

Collection Ref. Code : 1857-40-125-5

Customer Information----------

Name : NACARIO,MAREBELLE RAGO

Premise Address : BURLAS,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	005271 EFS6	Pole No	:	0477403
Serial No	:	97689302	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1340
Period From	:	01-13-2017	Prev Rdg	:	1308
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	122	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 146.96
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.02
CURRENT BILL - FEBRUARY 2017		189.03
TOTAL AMOUNT DUE		515.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 210.14

Your monthly electricity consumption chart

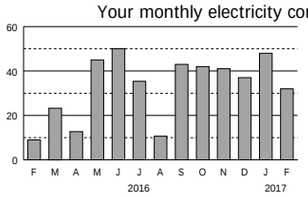

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.03		
Less : VAT	12.98		
Amount Net of VAT	176.05		
Less: BIR 2306	5.41		
BIR 2307	3.22	VATable Sales	176.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.42	VAT Zero Rated Sales	0.00
Add : VAT	12.98	VAT Amount	12.98
TOTAL AMOUNT DUE	180.40	TOTAL SALES	189.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3670/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829708587934

Collection Ref. Code	: 1857-40-125-5	Premise Address	: BURLAS,LAGTANG, TALISAY CITY
Account ID	: 8299714427-2		
Customer Name	: NACARIO,MAREBELLE RAGO	TOTAL AMOUNT DUE	: 515.62
Meter Number	: 005271 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8299144272

BC09/515.1/3670/0/31/02-15-2017/96

6,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304570074133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495219

30481200001

Date : 02-15-2017

BC09/515.1/3710/0477361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048120000-1

Collection Ref. Code : 1833-71-761-9

Customer Information----------

Name : EBRADO,URCELINA G

Premise Address : SITIO BURLAS LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	015258 EFS6	Pole No	:	0477361
Serial No	:	94722260	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14611
Period From	:	01-13-2017	Prev Rdg	:	14281
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	250	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,520.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,793.35
Transmission Charge	0.3546/kWh	117.02
System Loss Charge	0.7862/kWh	259.45
Sub-Total		2,169.82
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,520.50	70.41
Sub-Total		105.79
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		112.03
Transmission		2.49
System Loss		15.44
Distribution		113.91
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		431.83
CURRENT BILL - FEBRUARY 2017		3,656.67
Advance Payment/Credit Adjustments		- 9.77
TOTAL AMOUNT DUE		7,167.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,813.00

Your monthly electricity consumption chart

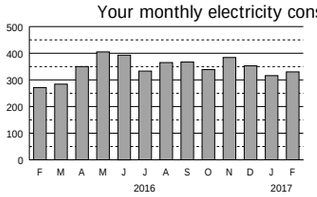

Avg Monthly Usage : 345.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,656.67		
Less : VAT	258.50		
Amount Net of VAT	3,398.17		
Less: BIR 2306	107.71		
BIR 2307	64.82	VATable Sales	3,398.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,225.64	VAT Zero Rated Sales	0.00
Add : VAT	258.50	VAT Amount	258.50
TOTAL AMOUNT DUE	3,484.14	TOTAL SALES	3,656.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3710/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304570074133

Collection Ref. Code	: 1833-71-761-9	Premise Address	: SITIO BURLAS LAGTANG,TALISAY		
Account ID	: 3048120000-1				
Customer Name	: EBRADO,URCELINA G	TOTAL AMOUNT DUE	: 7,167.39	Overdue Bill	: 1
Meter Number	: 015258 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30481200001 BC09/515.1/3710/0/31/02-15-2017/96 6,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158931317878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506733

15881430928

Date : 02-15-2017

BC09/515.1/3740/0477361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588143092-8

Collection Ref. Code : 1853-41-737-8

Customer Information----------

Name : CABUSAS,NANCY CANETE

Premise Address : BURLAS,LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	548434 GS6	Pole No	:	0477361
Serial No	:	26064816	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2449
Period From	:	01-13-2017	Prev Rdg	:	2400
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 487.50	9.75
Sub-Total		- 177.21
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.17
CURRENT BILL - FEBRUARY 2017		338.36
Advance Payment/Credit Adjustments		- 0.78
TOTAL AMOUNT DUE		825.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,067.39

Your monthly electricity consumption chart

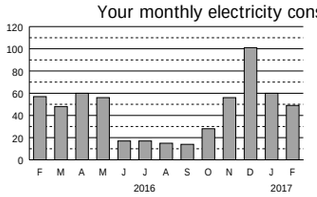

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.36		
Less : VAT	23.37		
Amount Net of VAT	314.99		
Less: BIR 2306	9.74		
BIR 2307	5.83	VATable Sales	314.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.42	VAT Zero Rated Sales	0.00
Add : VAT	23.37	VAT Amount	23.37
TOTAL AMOUNT DUE	322.79	TOTAL SALES	338.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3740/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158931317878

Collection Ref. Code	: 1853-41-737-8	Premise Address	: BURLAS,LAGTANG, TALISAY
Account ID	: 1588143092-8		
Customer Name	: CABUSAS,NANCY CANETE	TOTAL AMOUNT DUE	: 825.25
Meter Number	: 548434 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15881430928

BC09/515.1/3740/0/31/02-15-2017/96

6,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892109150584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506656

89250200006

Date : 02-15-2017

BC09/515.1/3760/0477361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925020000-6

Collection Ref. Code : 1829-84-896-8

Customer Information----------

Name : CABUSAS,EVANGELINE D

Premise Address : BURLAS LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	120612DS6	Pole No	:	0477361
Serial No	:	24707749	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13280
Period From	:	01-13-2017	Prev Rdg	:	13168
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	40	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		34.71
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.82
CURRENT BILL - FEBRUARY 2017		1,243.42
TOTAL AMOUNT DUE		2,378.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 995.73

Your monthly electricity consumption chart

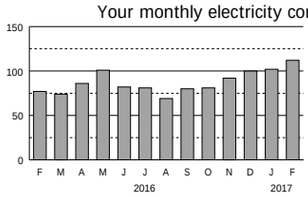

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.42		
Less : VAT	87.97		
Amount Net of VAT	1,155.45		
Less: BIR 2306	36.66		
BIR 2307	22.04	VATable Sales	1,155.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.75	VAT Zero Rated Sales	0.00
Add : VAT	87.97	VAT Amount	87.97
TOTAL AMOUNT DUE	1,184.72	TOTAL SALES	1,243.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3760/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892109150584

Collection Ref. Code	: 1829-84-896-8	Premise Address	: BURLAS LAGTANG TALISAY		
Account ID	: 8925020000-6				
Customer Name	: CABUSAS,EVANGELINE D	TOTAL AMOUNT DUE	: 2,378.57	Overdue Bill	: 1
Meter Number	: 120612DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89250200006 BC09/515.1/3760/0/31/02-15-2017/96 6,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682067913472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502117

68250200000

Date : 02-15-2017

BC09/515.1/3780/0477361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825020000-0

Collection Ref. Code : 1829-84-176-9

Customer Information----------

Name : LOBIANO,PASTORA P

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	120615DS6	Pole No	:	0477361
Serial No	:	28622003	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32377
Period From	:	01-13-2017	Prev Rdg	:	32161
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	140	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,583.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,173.83
Transmission Charge	0.3546/kWh	76.59
System Loss Charge	0.7862/kWh	169.82
Sub-Total		1,420.24
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,583.50	51.67
Sub-Total		74.83
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		73.32
Transmission		1.63
System Loss		10.09
Distribution		74.76
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		283.54
CURRENT BILL - FEBRUARY 2017		2,401.65
TOTAL AMOUNT DUE		4,985.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,673.00

Your monthly electricity consumption chart

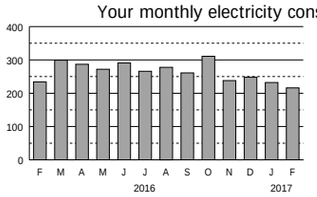

Avg Monthly Usage : 264.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.65		
Less : VAT	170.05		
Amount Net of VAT	2,231.60		
Less: BIR 2306	70.86		
BIR 2307	42.57	VATable Sales	2,231.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,118.17	VAT Zero Rated Sales	0.00
Add : VAT	170.05	VAT Amount	170.05
TOTAL AMOUNT DUE	2,288.22	TOTAL SALES	2,401.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3780/0/32/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682067913472

Collection Ref. Code : 1829-84-176-9

Account ID : 6825020000-0

Customer Name : LOBIANO,PASTORA P

Meter Number : 120615DS6

Period : Jan 2017

Premise Address : LAGTANG TALISAY

TOTAL AMOUNT DUE : 4,985.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68250200000

BC09/515.1/3780/0/32/02-15-2017/96

6,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175765372585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497498

17501200004

Date : 02-15-2017

BC09/515.1/3800/0477361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750120000-4

Collection Ref. Code : 1813-24-248-8

Customer Information----------

Name : DELANTAR,LILY L.

Premise Address : OPP CEBU COAL,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	256407GS6	Pole No	:	0477361
Serial No	:	46421453	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14937
Period From	:	01-13-2017	Prev Rdg	:	14713
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	300	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,708.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,217.31
Transmission Charge	0.3546/kWh	79.43
System Loss Charge	0.7862/kWh	176.11
Sub-Total		1,472.85
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,709.00	54.18
Sub-Total		78.20
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		76.05
Transmission		1.70
System Loss		10.49
Distribution		77.51
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		294.14
CURRENT BILL - FEBRUARY 2017		2,491.11
TOTAL AMOUNT DUE		5,199.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,412.00

Your monthly electricity consumption chart

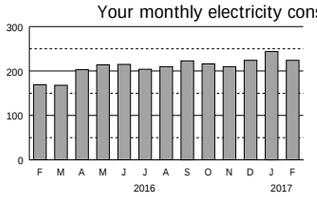

Avg Monthly Usage : 209.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,491.11		
Less : VAT	176.45		
Amount Net of VAT	2,314.66		
Less: BIR 2306	73.52		
BIR 2307	44.16	VATable Sales	2,314.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,196.98	VAT Zero Rated Sales	0.00
Add : VAT	176.45	VAT Amount	176.45
TOTAL AMOUNT DUE	2,373.43	TOTAL SALES	2,491.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3800/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175765372585

Collection Ref. Code	: 1813-24-248-8	Premise Address	: OPP CEBU COAL,LAGTANG,TALISAY		
Account ID	: 1750120000-4				
Customer Name	: DELANTAR,LILY L.	TOTAL AMOUNT DUE	: 5,199.93	Overdue Bill	: 1
Meter Number	: 256407GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17501200004

BC09/515.1/3800/0/31/02-15-2017/96

6,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161450183691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508177

16178100000

Date : 02-15-2017

BC09/515.1/3820/0477361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1617810000-0

Collection Ref. Code : 1809-62-599-8

Customer Information----------

Name : CABRILLOS,SUSANA D.

Premise Address : LAGTANG,Talisay

TIN :

Metering Information----------

Meter No	:	276218GS6	Pole No	:	0477361
Serial No	:	46700172	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23919
Period From	:	01-13-2017	Prev Rdg	:	23670
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	140	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,483.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,353.17
Transmission Charge	0.3546/kWh	88.30
System Loss Charge	0.7862/kWh	195.76
Sub-Total		1,637.23
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,483.00	49.66
Sub-Total		76.36
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		84.53
Transmission		1.89
System Loss		11.64
Distribution		86.10
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		325.57
CURRENT BILL - FEBRUARY 2017		2,756.63
TOTAL AMOUNT DUE		5,239.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,550.00

Your monthly electricity consumption chart

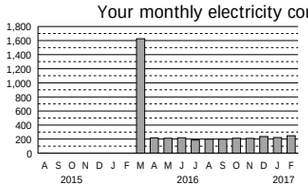

Avg Monthly Usage : 307.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,756.63		
Less : VAT	194.78		
Amount Net of VAT	2,561.85		
Less: BIR 2306	81.16		
BIR 2307	48.86	VATable Sales	2,561.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,431.83	VAT Zero Rated Sales	0.00
Add : VAT	194.78	VAT Amount	194.78
TOTAL AMOUNT DUE	2,626.61	TOTAL SALES	2,756.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3820/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161450183691

Collection Ref. Code	: 1809-62-599-8	Premise Address	: LAGTANG,Talisay		
Account ID	: 1617810000-0				
Customer Name	: CABRILLOS,SUSANA D.	TOTAL AMOUNT DUE	: 5,239.68	Overdue Bill	: 1
Meter Number	: 276218GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16178100000 BC09/515.1/3820/0/31/02-15-2017/96 6,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163942490358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509640

16341200000

Date : 02-15-2017

BC09/515.1/3840/0477361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1634120000-0

Collection Ref. Code : 1817-60-218-7

Customer Information----------

Name : BARRIOS,ALFREDA

Premise Address : LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	415391GS6	Pole No	:	0477361
Serial No	:	2004202734	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9232
Period From	:	01-13-2017	Prev Rdg	:	9208
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.47	- 150.46
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 148.40
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.55
CURRENT BILL - FEBRUARY 2017		101.62
TOTAL AMOUNT DUE		204.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 140.00

Your monthly electricity consumption chart

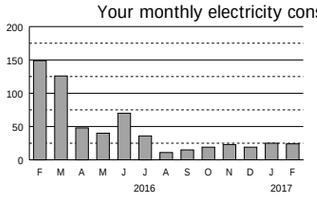

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.62		
Less : VAT	6.70		
Amount Net of VAT	94.92		
Less: BIR 2306	2.79		
BIR 2307	1.67	VATable Sales	94.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.46	VAT Zero Rated Sales	0.00
Add : VAT	6.70	VAT Amount	6.70
TOTAL AMOUNT DUE	97.16	TOTAL SALES	101.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3840/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163942490358

Collection Ref. Code	: 1817-60-218-7	Premise Address	: LAGTANG, TALISAY		
Account ID	: 1634120000-0				
Customer Name	: BARRIOS,ALFREDA	TOTAL AMOUNT DUE	: 204.65	Overdue Bill	: 1
Meter Number	: 415391GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16341200000 BC09/515.1/3840/0/31/02-15-2017/96 6,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674460053757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497215

67424859634

Date : 02-15-2017

BC09/515.1/3855/0477326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742485963-4

Collection Ref. Code : 1863-29-185-7

Customer Information----------

Name : BACALSO,JANICE LIDRES

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1109279	Pole No	:	0477326
Serial No	:	129124057	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1002
Period From	:	01-13-2017	Prev Rdg	:	989
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	156	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	70.65
Transmission Charge	0.3546/kWh	4.61
System Loss Charge	0.7862/kWh	10.22
Sub-Total		85.48
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 122.68	- 122.68
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 116.94
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.41
Transmission		0.10
System Loss		0.60
Distribution		5.06
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.53
CURRENT BILL - FEBRUARY 2017		18.27
TOTAL AMOUNT DUE		305.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 549.00

Your monthly electricity consumption chart

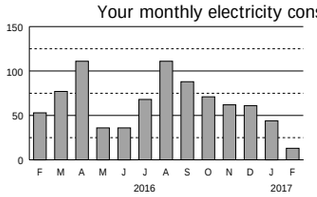

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.27		
Less : VAT	1.29		
Amount Net of VAT	16.98		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	16.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.21	VAT Zero Rated Sales	0.00
Add : VAT	1.29	VAT Amount	1.29
TOTAL AMOUNT DUE	17.50	TOTAL SALES	18.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3855/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674460053757

Collection Ref. Code	: 1863-29-185-7	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 6742485963-4				
Customer Name	: BACALSO,JANICE LIDRES	TOTAL AMOUNT DUE	: 305.11	Overdue Bill	: 1
Meter Number	: MTR1109279				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67424859634

BC09/515.1/3855/0/31/02-15-2017/96

6,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303136079992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494130

30350200009

Date : 02-15-2017

BC09/515.1/3860/0477333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3035020000-9

Collection Ref. Code : 1829-85-266-3

Customer Information----------

Name : LIBRES,EMETERIA P

Premise Address : BURLAS LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1144818	Pole No	:	0477333
Serial No	:	40092451	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	997
Period From	:	01-13-2017	Prev Rdg	:	918
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 750.48	- 112.57
Surcharge	0.02 of 975.00	19.50
Sub-Total		- 93.07
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.66
CURRENT BILL - FEBRUARY 2017		751.07
TOTAL AMOUNT DUE		1,725.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 853.00

Your monthly electricity consumption chart

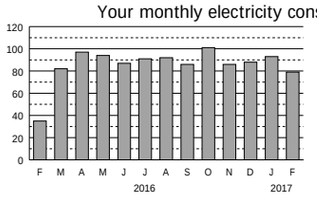

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.07		
Less : VAT	52.73		
Amount Net of VAT	698.34		
Less: BIR 2306	21.97		
BIR 2307	13.21	VATable Sales	698.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.16	VAT Zero Rated Sales	0.00
Add : VAT	52.73	VAT Amount	52.73
TOTAL AMOUNT DUE	715.89	TOTAL SALES	751.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3860/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303136079992

Collection Ref. Code	: 1829-85-266-3	Premise Address	: BURLAS LAGTANG TALISAY		
Account ID	: 3035020000-9				
Customer Name	: LIBRES,EMETERIA P	TOTAL AMOUNT DUE	: 1,725.87	Overdue Bill	: 1
Meter Number	: MTR1144818				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30350200009 BC09/515.1/3860/0/31/02-15-2017/96 6,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412855419820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499702

41271200002

Date : 02-15-2017

BC09/515.1/3900/0477333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4127120000-2

Collection Ref. Code : 1833-49-467-9

Customer Information----------

Name : ALCARAZ,TESSIE R

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	289128SS6	Pole No	:	0477333
Serial No	:	35485965	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3950
Period From	:	01-13-2017	Prev Rdg	:	3898
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 142.44
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.76
CURRENT BILL - FEBRUARY 2017		408.01
TOTAL AMOUNT DUE		721.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 220.00

Your monthly electricity consumption chart

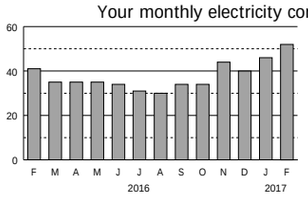

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.01		
Less : VAT	28.21		
Amount Net of VAT	379.80		
Less: BIR 2306	11.77		
BIR 2307	7.10	VATable Sales	379.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.93	VAT Zero Rated Sales	0.00
Add : VAT	28.21	VAT Amount	28.21
TOTAL AMOUNT DUE	389.14	TOTAL SALES	408.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3900/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412855419820

Collection Ref. Code	: 1833-49-467-9	Premise Address	: LAGTANG TALISAY		
Account ID	: 4127120000-2				
Customer Name	: ALCARAZ,TESSIE R	TOTAL AMOUNT DUE	: 721.39	Overdue Bill	: 1
Meter Number	: 289128SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41271200002 BC09/515.1/3900/0/31/02-15-2017/96 6,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113409036415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499904

11341200001

Date : 02-15-2017

BC09/515.1/3930/0477326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1134120000-1

Collection Ref. Code : 1817-47-872-9

Customer Information----------

Name : CABELLON,LEONARDO A

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	370979GS6	Pole No	:	0477326
Serial No	:	2003132443	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15131
Period From	:	01-13-2017	Prev Rdg	:	15055
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 983.00	19.66
Sub-Total		- 88.67
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.25
CURRENT BILL - FEBRUARY 2017		723.76
TOTAL AMOUNT DUE		1,706.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 900.00

Your monthly electricity consumption chart

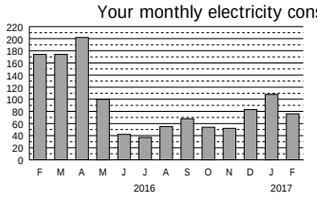

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.76		
Less : VAT	50.87		
Amount Net of VAT	672.89		
Less: BIR 2306	21.20		
BIR 2307	12.73	VATable Sales	672.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.96	VAT Zero Rated Sales	0.00
Add : VAT	50.87	VAT Amount	50.87
TOTAL AMOUNT DUE	689.83	TOTAL SALES	723.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3930/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113409036415

Collection Ref. Code	: 1817-47-872-9	Premise Address	: LAGTANG,TALISAY		
Account ID	: 1134120000-1				
Customer Name	: CABELLON,LEONARDO A	TOTAL AMOUNT DUE	: 1,706.75	Overdue Bill	: 1
Meter Number	: 370979GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11341200001 BC09/515.1/3930/0/31/02-15-2017/96 6,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454878904383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503185

45451200005

Date : 02-15-2017

BC09/515.1/3960/0477326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4545120000-5

Collection Ref. Code : 1817-66-989-3

Customer Information----------

Name : PADIGOS,LEONCIO C

Premise Address : BURLAS,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	391965GS6	Pole No	:	0477326
Serial No	:	2003142965	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8020
Period From	:	01-13-2017	Prev Rdg	:	7957
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		- 97.15
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.20
CURRENT BILL - FEBRUARY 2017		575.55
TOTAL AMOUNT DUE		1,013.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 700.00

Your monthly electricity consumption chart

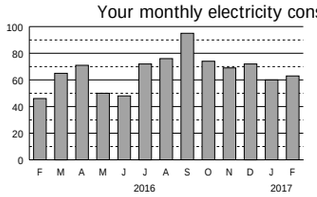

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.55		
Less : VAT	40.67		
Amount Net of VAT	534.88		
Less: BIR 2306	16.94		
BIR 2307	10.10	VATable Sales	534.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.84	VAT Zero Rated Sales	0.00
Add : VAT	40.67	VAT Amount	40.67
TOTAL AMOUNT DUE	548.51	TOTAL SALES	575.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3960/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454878904383

Collection Ref. Code	: 1817-66-989-3	Premise Address	: BURLAS,LAGTANG,TALISAY		
Account ID	: 4545120000-5				
Customer Name	: PADIGOS,LEONCIO C	TOTAL AMOUNT DUE	: 1,013.02	Overdue Bill	: 1
Meter Number	: 391965GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45451200005

BC09/515.1/3960/0/31/02-15-2017/96

6,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412928749556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499868

41221200003

Date : 02-15-2017

BC09/515.1/3970/0477333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4122120000-3

Collection Ref. Code : 1825-67-062-5

Customer Information----------

Name : DEJAN,LEONILA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	273621 GS6	Pole No	:	0477333
Serial No	:	45853965	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5470
Period From	:	01-13-2017	Prev Rdg	:	5389
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 769.36	- 76.94
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 62.28
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.58
CURRENT BILL - FEBRUARY 2017		805.66
Advance Payment/Credit Adjustments		- 230.57
TOTAL AMOUNT DUE		919.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 389.16

Your monthly electricity consumption chart

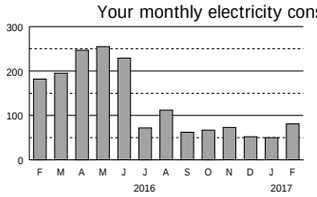

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.66		
Less : VAT	56.45		
Amount Net of VAT	749.21		
Less: BIR 2306	23.53		
BIR 2307	14.21	VATable Sales	749.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.47	VAT Zero Rated Sales	0.00
Add : VAT	56.45	VAT Amount	56.45
TOTAL AMOUNT DUE	767.92	TOTAL SALES	805.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3970/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412928749556

Collection Ref. Code	: 1825-67-062-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 4122120000-3				
Customer Name	: DEJAN,LEONILA	TOTAL AMOUNT DUE	: 919.01	Overdue Bill	: 1
Meter Number	: 273621 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41221200003 BC09/515.1/3970/0/31/02-15-2017/96 6,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706284377588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496186

70650200002

Date : 02-15-2017

BC09/515.1/4010/0477305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7065020000-2

Collection Ref. Code : 1837-37-881-9

Customer Information----------

Name : POGADO,MILAGROS D

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	144091WS6	Pole No	:	0477305
Serial No	:	43235663	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	96656
Period From	:	01-13-2017	Prev Rdg	:	96408
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	270	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,161.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,347.73
Transmission Charge	0.3546/kWh	87.94
System Loss Charge	0.7862/kWh	194.98
Sub-Total		1,630.65
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,161.50	63.23
Sub-Total		89.82
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		84.18
Transmission		1.88
System Loss		11.59
Distribution		85.75
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		325.96
CURRENT BILL - FEBRUARY 2017		2,761.04
TOTAL AMOUNT DUE		5,922.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,291.14

Your monthly electricity consumption chart

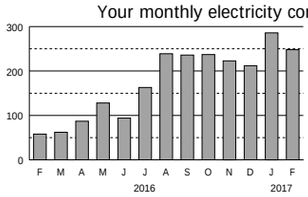

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,761.04		
Less : VAT	195.64		
Amount Net of VAT	2,565.40		
Less: BIR 2306	81.52		
BIR 2307	48.95	VATable Sales	2,565.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,434.93	VAT Zero Rated Sales	0.00
Add : VAT	195.64	VAT Amount	195.64
TOTAL AMOUNT DUE	2,630.57	TOTAL SALES	2,761.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4010/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706284377588

Collection Ref. Code	: 1837-37-881-9	Premise Address	: LAGTANG TALISAY		
Account ID	: 7065020000-2				
Customer Name	: POGADO,MILAGROS D	TOTAL AMOUNT DUE	: 5,922.52	Overdue Bill	: 1
Meter Number	: 144091WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70650200002 BC09/515.1/4010/0/31/02-15-2017/96 6,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350196286848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502423

35010454680

Date : 02-15-2017

BC09/515.1/4020/0477340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3501045468-0

Collection Ref. Code : 1857-40-701-6

Customer Information----------

Name : DEJAN,RONALD ABABON

Premise Address : M3 LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135753	Pole No	:	0477340
Serial No	:	40093432	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	542
Period From	:	01-13-2017	Prev Rdg	:	522
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,602.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.73	- 188.73
Surcharge	0.02 of 2,602.00	52.04
Sub-Total		- 136.69
Government Charges		
Franchise Tax - Local		0.29
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		16.70
CURRENT BILL - FEBRUARY 2017		73.74
TOTAL AMOUNT DUE		2,675.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 203.00

Your monthly electricity consumption chart

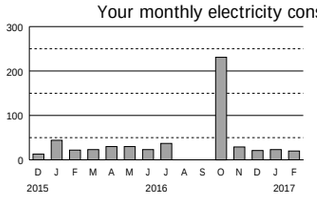

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73.74		
Less : VAT	6.88		
Amount Net of VAT	66.86		
Less: BIR 2306	2.87		
BIR 2307	1.15	VATable Sales	66.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	62.84	VAT Zero Rated Sales	0.00
Add : VAT	6.88	VAT Amount	6.88
TOTAL AMOUNT DUE	69.72	TOTAL SALES	73.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4020/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350196286848

Collection Ref. Code	: 1857-40-701-6	Premise Address	: M3 LAGTANG,TALISAY CITY
Account ID	: 3501045468-0		
Customer Name	: DEJAN,RONALD ABABON	TOTAL AMOUNT DUE	: 2,675.95
Meter Number	: MTR1135753		
Period	: Oct 2016 to Jan 2017		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35010454680 BC09/515.1/4020/0/31/02-15-2017/96 6,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504902596147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494909

50481200009

Date : 02-15-2017

BC09/515.1/4030/0477333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5048120000-9

Collection Ref. Code : 1833-71-974-3

Customer Information----------

Name : POLBOS,EDNA D

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	373112GS6	Pole No	:	0477333
Serial No	:	2003136659	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17307
Period From	:	01-13-2017	Prev Rdg	:	17112
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	460	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,164.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,059.71
Transmission Charge	0.3546/kWh	69.15
System Loss Charge	0.7862/kWh	153.31
Sub-Total		1,282.17
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,164.50	43.29
Sub-Total		64.19
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		66.20
Transmission		1.48
System Loss		9.11
Distribution		67.56
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		255.65
CURRENT BILL - FEBRUARY 2017		2,164.97
TOTAL AMOUNT DUE		4,329.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,926.00

Your monthly electricity consumption chart

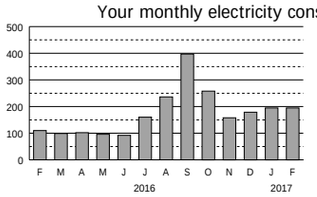

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,164.97		
Less : VAT	153.20		
Amount Net of VAT	2,011.77		
Less: BIR 2306	63.83		
BIR 2307	38.38	VATable Sales	2,011.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,909.56	VAT Zero Rated Sales	0.00
Add : VAT	153.20	VAT Amount	153.20
TOTAL AMOUNT DUE	2,062.76	TOTAL SALES	2,164.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4030/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504902596147

Collection Ref. Code	: 1833-71-974-3	Premise Address	: LAGTANG TALISAY		
Account ID	: 5048120000-9				
Customer Name	: POLBOS,EDNA D	TOTAL AMOUNT DUE	: 4,329.56	Overdue Bill	: 1
Meter Number	: 373112GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50481200009 BC09/515.1/4030/0/31/02-15-2017/96 6,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823848339683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507026

82341200002

Date : 02-15-2017

BC09/515.1/4060/0477326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8234120000-2

Collection Ref. Code : 1817-52-119-5

Customer Information----------

Name : ESCALANTE,JEDITO T

Premise Address : TIGUIB,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	470016 GS6	Pole No	:	0477326
Serial No	:	75641946	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1947
Period From	:	01-13-2017	Prev Rdg	:	1914
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.83
CURRENT BILL - FEBRUARY 2017		194.06
TOTAL AMOUNT DUE		495.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 301.00

Your monthly electricity consumption chart

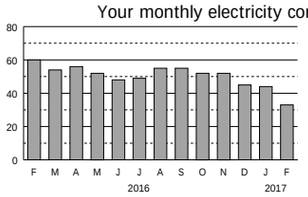

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.06		
Less : VAT	13.28		
Amount Net of VAT	180.78		
Less: BIR 2306	5.55		
BIR 2307	3.30	VATable Sales	180.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.93	VAT Zero Rated Sales	0.00
Add : VAT	13.28	VAT Amount	13.28
TOTAL AMOUNT DUE	185.21	TOTAL SALES	194.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4060/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823848339683

Collection Ref. Code	: 1817-52-119-5	Premise Address	: TIGUIB,LAGTANG,TALISAY
Account ID	: 8234120000-2		
Customer Name	: ESCALANTE,JEDITO T	TOTAL AMOUNT DUE	: 495.71
Meter Number	: 470016 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82341200002

BC09/515.1/4060/0/31/02-15-2017/96

6,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350334237362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502291

35061197303

Date : 02-15-2017

BC09/515.1/4065/0477284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3506119730-3

Collection Ref. Code : 3506-11-973-0

Customer Information----------

Name : ESCALANTE,JEDITO TUDTUD

Premise Address : TIGIB,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193335	Pole No	:	0477284
Serial No	:	40139312	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	136
Period From	:	01-13-2017	Prev Rdg	:	103
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 771.00	15.42
Sub-Total		- 142.78
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.01
CURRENT BILL - FEBRUARY 2017		204.63
TOTAL AMOUNT DUE		614.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 361.00

Your monthly electricity consumption chart

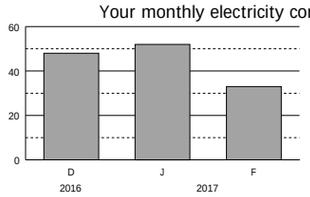

Avg Monthly Usage : 44.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.63		
Less : VAT	14.41		
Amount Net of VAT	190.22		
Less: BIR 2306	6.02		
BIR 2307	3.49	VATable Sales	190.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.71	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	195.12	TOTAL SALES	204.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4065/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350334237362

Collection Ref. Code	: 3506-11-973-0	Premise Address	: TIGIB,LAGTANG, TALISAY CITY		
Account ID	: 3506119730-3				
Customer Name	: ESCALANTE,JEDITO TUDTUD	TOTAL AMOUNT DUE	: 614.52	Overdue Bill	: 1
Meter Number	: MTR1193335				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35061197303 BC09/515.1/4065/0/31/02-15-2017/96 6,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610539152549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498040

61065489520

Date : 02-15-2017

BC09/515.1/4125/0477305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6106548952-0

Collection Ref. Code : 1865-22-080-9

Customer Information----------

Name : MANCAO,IRINE BARCENAS

Premise Address : SITIO TIGIB,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158279	Pole No	:	0477305
Serial No	:	85054886	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1161
Period From	:	01-13-2017	Prev Rdg	:	1021
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,033.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,033.50	40.67
Sub-Total		55.68
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.92
CURRENT BILL - FEBRUARY 2017		1,566.71
Advance Payment/Credit Adjustments		- 1.00
TOTAL AMOUNT DUE		3,598.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,800.36

Your monthly electricity consumption chart

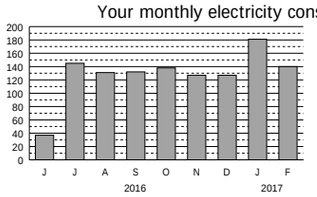

Avg Monthly Usage : 128.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.71		
Less : VAT	111.32		
Amount Net of VAT	1,455.39		
Less: BIR 2306	46.40		
BIR 2307	27.77	VATable Sales	1,455.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.22	VAT Zero Rated Sales	0.00
Add : VAT	111.32	VAT Amount	111.32
TOTAL AMOUNT DUE	1,492.54	TOTAL SALES	1,566.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4125/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610539152549

Collection Ref. Code	: 1865-22-080-9	Premise Address	: SITIO TIGIB,LAGTANG, TALISAY CITY		
Account ID	: 6106548952-0				
Customer Name	: MANCAO,IRINE BARCENAS	TOTAL AMOUNT DUE	: 3,598.96	Overdue Bill	: 1
Meter Number	: MTR1158279				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61065489520 BC09/515.1/4125/0/31/02-15-2017/96 6,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785223812030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503227

78551200005

Date : 02-15-2017

BC09/515.1/4130/0477326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7855120000-5

Collection Ref. Code : 1817-80-998-9

Customer Information----------

Name : CAGAPE,SARAH M

Premise Address : SITIO TIGIB,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	411261GS6	Pole No	:	0477326
Serial No	:	2003225925	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4212
Period From	:	01-13-2017	Prev Rdg	:	4122
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	300	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 854.28	- 85.43
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		- 63.00
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.26
CURRENT BILL - FEBRUARY 2017		901.54
TOTAL AMOUNT DUE		2,022.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 423.00

Your monthly electricity consumption chart

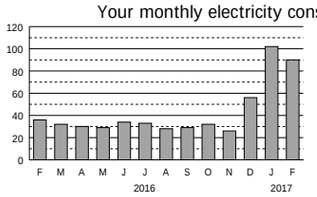

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.54		
Less : VAT	63.42		
Amount Net of VAT	838.12		
Less: BIR 2306	26.40		
BIR 2307	15.90	VATable Sales	838.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.82	VAT Zero Rated Sales	0.00
Add : VAT	63.42	VAT Amount	63.42
TOTAL AMOUNT DUE	859.24	TOTAL SALES	901.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4130/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785223812030

Collection Ref. Code	: 1817-80-998-9	Premise Address	: SITIO TIGIB,LAGTANG,TALISAY
Account ID	: 7855120000-5		
Customer Name	: CAGAPE,SARAH M	TOTAL AMOUNT DUE	: 2,022.84 Overdue Bill : 1
Meter Number	: 411261GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78551200005 BC09/515.1/4130/0/31/02-15-2017/96 6,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241124227893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496644

24102200003

Date : 02-15-2017

BC09/515.1/4140/0477305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2410220000-3

Collection Ref. Code : 1839-73-092-7

Customer Information----------

Name : CALIMPAS,JOEL T

Premise Address : TIGIB LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	218211WS6	Pole No	:	0477305
Serial No	:	44022221	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15010
Period From	:	01-13-2017	Prev Rdg	:	14896
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	200	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		36.19
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.55
CURRENT BILL - FEBRUARY 2017		1,266.50
TOTAL AMOUNT DUE		2,465.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 926.48

Your monthly electricity consumption chart

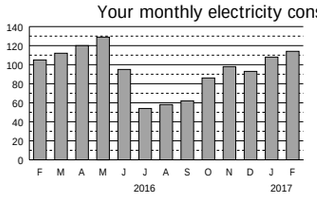

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.50		
Less : VAT	89.66		
Amount Net of VAT	1,176.84		
Less: BIR 2306	37.37		
BIR 2307	22.45	VATable Sales	1,176.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.02	VAT Zero Rated Sales	0.00
Add : VAT	89.66	VAT Amount	89.66
TOTAL AMOUNT DUE	1,206.68	TOTAL SALES	1,266.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4140/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241124227893

Collection Ref. Code : 1839-73-092-7

Account ID : 2410220000-3

Customer Name : CALIMPAS,JOEL T

Meter Number : 218211WS6

Period : Jan 2017

Premise Address : TIGIB LAGTANG,TALISAY

TOTAL AMOUNT DUE : 2,465.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24102200003

BC09/515.1/4140/0/31/02-15-2017/96

6,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256076256979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506114

25612200003

Date : 02-15-2017

BC09/515.1/4170/0477284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561220000-3

Collection Ref. Code : 1829-73-821-6

Customer Information----------

Name : CABALLERO,DARMON B

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	162741WS6	Pole No	:	0477284
Serial No	:	42809627	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6294
Period From	:	01-13-2017	Prev Rdg	:	6276
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,330.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	97.82
Transmission Charge	0.3546/kWh	6.38
System Loss Charge	0.7862/kWh	14.15
Sub-Total		118.35
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 169.85	- 169.85
Surcharge	0.02 of 3,330.50	66.61
Sub-Total		- 103.24
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.11
Transmission		0.14
System Loss		0.84
Distribution		6.78
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		17.58
CURRENT BILL - FEBRUARY 2017		89.19
TOTAL AMOUNT DUE		3,419.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,000.00

Your monthly electricity consumption chart

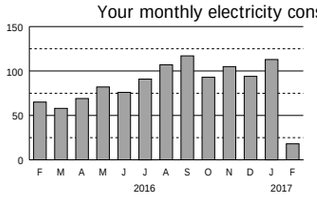

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.19		
Less : VAT	8.64		
Amount Net of VAT	80.55		
Less: BIR 2306	3.61		
BIR 2307	1.44	VATable Sales	80.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.50	VAT Zero Rated Sales	0.00
Add : VAT	8.64	VAT Amount	8.64
TOTAL AMOUNT DUE	84.14	TOTAL SALES	89.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4170/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256076256979

Collection Ref. Code	: 1829-73-821-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 2561220000-3				
Customer Name	: CABALLERO,DARMON B	TOTAL AMOUNT DUE	: 3,419.90	Overdue Bill	: 3
Meter Number	: 162741WS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25612200003

BC09/515.1/4170/0/31/02-15-2017/96

6,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374144181661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496515

37442076461

Date : 02-15-2017

BC09/515.1/4190/0477291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744207646-1

Collection Ref. Code : 1857-60-677-9

Customer Information----------

Name : ABATAYO,SUSANA RIVERA

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013731 EFS6	Pole No	:	0477291
Serial No	:	121450443	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4971
Period From	:	01-13-2017	Prev Rdg	:	4816
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	122	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,956.00	39.12
Sub-Total		55.74
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.90
CURRENT BILL - FEBRUARY 2017		1,727.29
TOTAL AMOUNT DUE		3,683.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,803.00

Your monthly electricity consumption chart

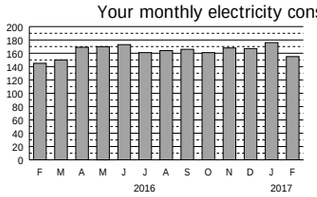

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.29		
Less : VAT	122.43		
Amount Net of VAT	1,604.86		
Less: BIR 2306	51.01		
BIR 2307	30.62	VATable Sales	1,604.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.23	VAT Zero Rated Sales	0.00
Add : VAT	122.43	VAT Amount	122.43
TOTAL AMOUNT DUE	1,645.66	TOTAL SALES	1,727.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4190/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374144181661

Collection Ref. Code	: 1857-60-677-9	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 3744207646-1				
Customer Name	: ABATAYO,SUSANA RIVERA	TOTAL AMOUNT DUE	: 3,683.42	Overdue Bill	: 1
Meter Number	: 013731 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37442076461 BC09/515.1/4190/0/31/02-15-2017/96 6,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989493044781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505213

98951625262

Date : 02-15-2017

BC09/515.1/4191/0477291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895162526-2

Collection Ref. Code : 1863-41-797-4

Customer Information----------

Name : ANTIQUINA,GENNELYN ESTIMO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132371	Pole No	:	0477291
Serial No	:	40081551	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	652
Period From	:	01-13-2017	Prev Rdg	:	592
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 159.12
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.75
CURRENT BILL - FEBRUARY 2017		475.82
TOTAL AMOUNT DUE		797.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 290.00

Your monthly electricity consumption chart

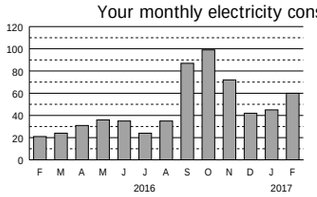

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.82		
Less : VAT	33.10		
Amount Net of VAT	442.72		
Less: BIR 2306	13.80		
BIR 2307	8.28	VATable Sales	442.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.64	VAT Zero Rated Sales	0.00
Add : VAT	33.10	VAT Amount	33.10
TOTAL AMOUNT DUE	453.74	TOTAL SALES	475.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4191/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989493044781

Collection Ref. Code	: 1863-41-797-4	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 9895162526-2				
Customer Name	: ANTIQUINA,GENNELYN ESTIMO	TOTAL AMOUNT DUE	: 797.66	Overdue Bill	: 1
Meter Number	: MTR1132371				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98951625262 BC09/515.1/4191/0/31/02-15-2017/96 6,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675296418078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498181

67513142983

Date : 02-15-2017

BC09/515.1/4230/0477284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6751314298-3

Collection Ref. Code : 1853-32-740-9

Customer Information----------

Name : BACARISAS,ANICETA CABALLERO

Premise Address : SITIO TIGIB,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	544289 GS6	Pole No	:	0477284
Serial No	:	59340970	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10311
Period From	:	01-13-2017	Prev Rdg	:	10002
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	254	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,390.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,679.23
Transmission Charge	0.3546/kWh	109.57
System Loss Charge	0.7862/kWh	242.94
Sub-Total		2,031.74
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,390.50	67.81
Sub-Total		100.94
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		104.89
Transmission		2.34
System Loss		14.46
Distribution		106.70
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		404.64
CURRENT BILL - FEBRUARY 2017		3,426.47
TOTAL AMOUNT DUE		6,816.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,867.00

Your monthly electricity consumption chart

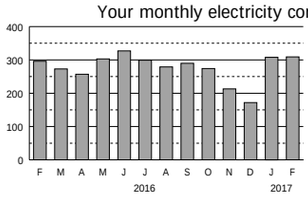

Avg Monthly Usage : 276.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,426.47		
Less : VAT	242.32		
Amount Net of VAT	3,184.15		
Less: BIR 2306	100.97		
BIR 2307	60.74	VATable Sales	3,184.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,022.44	VAT Zero Rated Sales	0.00
Add : VAT	242.32	VAT Amount	242.32
TOTAL AMOUNT DUE	3,264.76	TOTAL SALES	3,426.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4230/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675296418078

Collection Ref. Code	: 1853-32-740-9	Premise Address	: SITIO TIGIB,LAGTANG,TALISAY		
Account ID	: 6751314298-3				
Customer Name	: BACARISAS,ANICETA CABALLERO	TOTAL AMOUNT DUE	: 6,816.90	Overdue Bill	: 1
Meter Number	: 544289 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67513142983

BC09/515.1/4230/0/31/02-15-2017/96

6,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155084888819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505283

15506020427

Date : 02-15-2017

BC09/515.1/4240/0477284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1550602042-7

Collection Ref. Code : 1859-88-431-8

Customer Information----------

Name : CABALLERO,ANTONIO BACALSO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037331	Pole No	:	0477284
Serial No	:	126817520	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5436
Period From	:	01-13-2017	Prev Rdg	:	5261
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	156	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	951.02
Transmission Charge	0.3546/kWh	62.06
System Loss Charge	0.7862/kWh	137.59
Sub-Total		1,150.67
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,096.00	41.92
Sub-Total		60.68
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		59.41
Transmission		1.33
System Loss		8.19
Distribution		60.69
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		229.90
CURRENT BILL - FEBRUARY 2017		1,946.99
TOTAL AMOUNT DUE		4,043.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,748.00

Your monthly electricity consumption chart

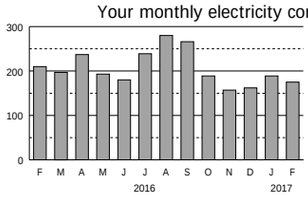

Avg Monthly Usage : 205.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.99		
Less : VAT	137.93		
Amount Net of VAT	1,809.06		
Less: BIR 2306	57.48		
BIR 2307	34.51	VATable Sales	1,809.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,717.07	VAT Zero Rated Sales	0.00
Add : VAT	137.93	VAT Amount	137.93
TOTAL AMOUNT DUE	1,855.00	TOTAL SALES	1,946.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4240/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155084888819

Collection Ref. Code	: 1859-88-431-8	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 1550602042-7				
Customer Name	: CABALLERO,ANTONIO BACALSO	TOTAL AMOUNT DUE	: 4,043.14	Overdue Bill	: 1
Meter Number	: MTR1037331				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15506020427

BC09/515.1/4240/0/31/02-15-2017/96

6,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633056180228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492355

63329182446

Date : 02-15-2017

BC09/515.1/4250/0477291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6332918244-6

Collection Ref. Code : 1859-60-137-5

Customer Information----------

Name : PEROCILLO,ARCEL GIMENA

Premise Address : SITIO TIGUIG,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018064	Pole No	:	0477291
Serial No	:	121749936	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1588
Period From	:	01-13-2017	Prev Rdg	:	1528
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	256	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 165.60
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.93
CURRENT BILL - FEBRUARY 2017		468.52
TOTAL AMOUNT DUE		756.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 310.00

Your monthly electricity consumption chart

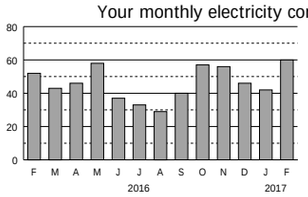

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.52		
Less : VAT	32.31		
Amount Net of VAT	436.21		
Less: BIR 2306	13.47		
BIR 2307	8.15	VATable Sales	436.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.59	VAT Zero Rated Sales	0.00
Add : VAT	32.31	VAT Amount	32.31
TOTAL AMOUNT DUE	446.90	TOTAL SALES	468.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4250/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633056180228

Collection Ref. Code	: 1859-60-137-5	Premise Address	: SITIO TIGUIG,LAGTANG, TALISAY CITY
Account ID	: 6332918244-6		
Customer Name	: PEROCILLO,ARCEL GIMENA	TOTAL AMOUNT DUE	: 756.72
Meter Number	: MTR1018064		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63329182446 BC09/515.1/4250/0/31/02-15-2017/96 6,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001939434359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493265

00159258300

Date : 02-15-2017

BC09/515.1/4282/0477284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0015925830-0

Collection Ref. Code : 1863-43-614-6

Customer Information----------

Name : ALGABRE,CECILIA HERUELA

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134241	Pole No	:	0477284
Serial No	:	40077784	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2392
Period From	:	01-13-2017	Prev Rdg	:	2096
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	150	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,192.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,608.58
Transmission Charge	0.3546/kWh	104.96
System Loss Charge	0.7862/kWh	232.72
Sub-Total		1,946.26
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,192.50	63.85
Sub-Total		95.59
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		100.47
Transmission		2.23
System Loss		13.84
Distribution		102.23
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		387.45
CURRENT BILL - FEBRUARY 2017		3,281.24
TOTAL AMOUNT DUE		6,473.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,713.58

Your monthly electricity consumption chart

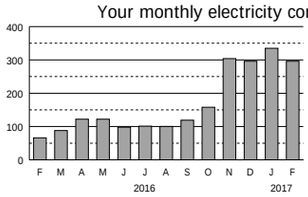

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,281.24		
Less : VAT	231.98		
Amount Net of VAT	3,049.26		
Less: BIR 2306	96.66		
BIR 2307	58.17	VATable Sales	3,049.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,894.43	VAT Zero Rated Sales	0.00
Add : VAT	231.98	VAT Amount	231.98
TOTAL AMOUNT DUE	3,126.41	TOTAL SALES	3,281.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4282/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001939434359

Collection Ref. Code	: 1863-43-614-6	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 0015925830-0				
Customer Name	: ALGABRE,CECILIA HERUELA	TOTAL AMOUNT DUE	: 6,473.62	Overdue Bill	: 1
Meter Number	: MTR1134241				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00159258300 BC09/515.1/4282/0/31/02-15-2017/96 6,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282604200746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502404

28221200000

Date : 02-15-2017

BC09/515.1/4330/0477270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2822120000-0

Collection Ref. Code : 1841-45-344-7

Customer Information----------

Name : CABALLERO,ANALYN S

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1170843	Pole No	:	0477270
Serial No	:	133484469	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1435
Period From	:	01-13-2017	Prev Rdg	:	1221
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	170	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,963.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,162.96
Transmission Charge	0.3546/kWh	75.88
System Loss Charge	0.7862/kWh	168.25
Sub-Total		1,407.09
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,963.50	59.27
Sub-Total		82.22
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		72.65
Transmission		1.62
System Loss		10.00
Distribution		74.08
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		281.96
CURRENT BILL - FEBRUARY 2017		2,388.59
TOTAL AMOUNT DUE		5,352.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,643.00

Your monthly electricity consumption chart

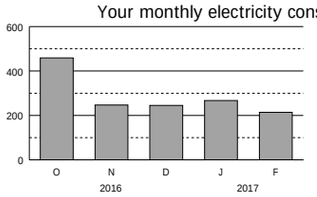

Avg Monthly Usage : 286.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.59		
Less : VAT	169.48		
Amount Net of VAT	2,219.11		
Less: BIR 2306	70.63		
BIR 2307	42.34	VATable Sales	2,219.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,106.14	VAT Zero Rated Sales	0.00
Add : VAT	169.48	VAT Amount	169.48
TOTAL AMOUNT DUE	2,275.62	TOTAL SALES	2,388.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4330/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282604200746

Collection Ref. Code	: 1841-45-344-7	Premise Address	: LAGTANG,TALISAY		
Account ID	: 2822120000-0				
Customer Name	: CABALLERO,ANALYN S	TOTAL AMOUNT DUE	: 5,352.12	Overdue Bill	: 1
Meter Number	: MTR1170843				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28221200000

BC09/515.1/4330/0/31/02-15-2017/96

6,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972080499407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495595

97241200001

Date : 02-15-2017

BC09/515.1/4350/0477270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724120000-1

Collection Ref. Code : 1817-36-884-2

Customer Information----------

Name : ABATAYO,ROLANDO E

Premise Address : SITIO TIGIB,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	362842GS6	Pole No	:	0477270
Serial No	:	2002117464	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6143
Period From	:	01-13-2017	Prev Rdg	:	6043
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	300	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Surcharge	0.02 of 952.00	19.04
Sub-Total		- 28.39
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.67
CURRENT BILL - FEBRUARY 2017		1,045.93
TOTAL AMOUNT DUE		1,998.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 822.00

Your monthly electricity consumption chart

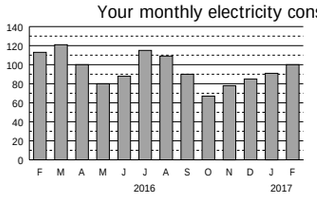

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.93		
Less : VAT	73.43		
Amount Net of VAT	972.50		
Less: BIR 2306	30.60		
BIR 2307	18.50	VATable Sales	972.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.40	VAT Zero Rated Sales	0.00
Add : VAT	73.43	VAT Amount	73.43
TOTAL AMOUNT DUE	996.83	TOTAL SALES	1,045.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4350/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972080499407

Collection Ref. Code	: 1817-36-884-2	Premise Address	: SITIO TIGIB,LAGTANG,TALISAY		
Account ID	: 9724120000-1				
Customer Name	: ABATAYO,ROLANDO E	TOTAL AMOUNT DUE	: 1,998.10	Overdue Bill	: 1
Meter Number	: 362842GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97241200001 BC09/515.1/4350/0/31/02-15-2017/96 6,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716628083358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501448

71691200001

Date : 02-15-2017

BC09/515.1/4360/0477270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7169120000-1

Collection Ref. Code : 1835-17-482-5

Customer Information----------

Name : ABELLA,SABAS A

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	291058SS6	Pole No	:	0477270
Serial No	:	35602184	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12321
Period From	:	01-13-2017	Prev Rdg	:	12237
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	50	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		- 59.38
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.87
CURRENT BILL - FEBRUARY 2017		841.16
TOTAL AMOUNT DUE		1,860.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,914.00

Your monthly electricity consumption chart

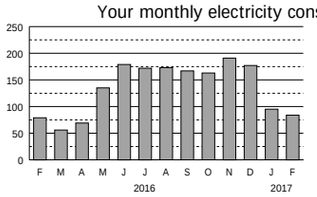

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.16		
Less : VAT	59.16		
Amount Net of VAT	782.00		
Less: BIR 2306	24.66		
BIR 2307	14.84	VATable Sales	782.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.50	VAT Zero Rated Sales	0.00
Add : VAT	59.16	VAT Amount	59.16
TOTAL AMOUNT DUE	801.66	TOTAL SALES	841.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4360/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716628083358

Collection Ref. Code	: 1835-17-482-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 7169120000-1				
Customer Name	: ABELLA,SABAS A	TOTAL AMOUNT DUE	: 1,860.68	Overdue Bill	: 1
Meter Number	: 291058SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71691200001 BC09/515.1/4360/0/31/02-15-2017/96 6,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916878742718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501943

91614608346

Date : 02-15-2017

BC09/515.1/4370/0477270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9161460834-6

Collection Ref. Code : 9161-46-083-4

Customer Information----------

Name : ECONAS,RICHARD TABLADA

Premise Address : TIGIB,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183525	Pole No	:	0477270
Serial No	:	40129502	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	529
Period From	:	01-13-2017	Prev Rdg	:	399
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		44.67
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.85
CURRENT BILL - FEBRUARY 2017		1,447.27
TOTAL AMOUNT DUE		2,983.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,462.74

Your monthly electricity consumption chart

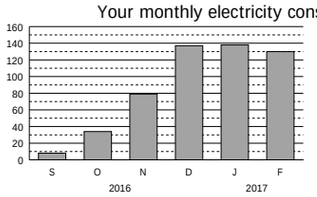

Avg Monthly Usage : 87.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.27		
Less : VAT	102.54		
Amount Net of VAT	1,344.73		
Less: BIR 2306	42.71		
BIR 2307	25.66	VATable Sales	1,344.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.36	VAT Zero Rated Sales	0.00
Add : VAT	102.54	VAT Amount	102.54
TOTAL AMOUNT DUE	1,378.90	TOTAL SALES	1,447.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4370/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916878742718

Collection Ref. Code	: 9161-46-083-4	Premise Address	: TIGIB,LAGTANG,TALISAY CITY		
Account ID	: 9161460834-6				
Customer Name	: ECONAS,RICHARD TABLADA	TOTAL AMOUNT DUE	: 2,983.67	Overdue Bill	: 1
Meter Number	: MTR1183525				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91614608346

BC09/515.1/4370/0/31/02-15-2017/96

6,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662271377534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510052

66241200006

Date : 02-15-2017

BC09/515.1/4380/0477263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6624120000-6

Collection Ref. Code : 1817-32-761-5

Customer Information----------

Name : CABALLERO,EMILY A

Premise Address : TIGIB,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	202745WS6	Pole No	:	0477263
Serial No	:	48450974	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7656
Period From	:	01-13-2017	Prev Rdg	:	7591
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	300	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 1,802.00	36.04
Sub-Total		- 87.64
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.08
CURRENT BILL - FEBRUARY 2017		607.82
TOTAL AMOUNT DUE		909.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,500.00

Your monthly electricity consumption chart

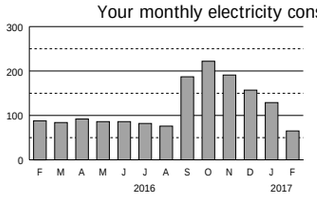

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.82		
Less : VAT	43.46		
Amount Net of VAT	564.36		
Less: BIR 2306	18.12		
BIR 2307	10.67	VATable Sales	564.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.57	VAT Zero Rated Sales	0.00
Add : VAT	43.46	VAT Amount	43.46
TOTAL AMOUNT DUE	579.03	TOTAL SALES	607.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4380/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662271377534

Collection Ref. Code	: 1817-32-761-5	Premise Address	: TIGIB,LAGTANG,TALISAY		
Account ID	: 6624120000-6				
Customer Name	: CABALLERO,EMILY A	TOTAL AMOUNT DUE	: 909.97	Overdue Bill	: 1
Meter Number	: 202745WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66241200006 BC09/515.1/4380/0/31/02-15-2017/96 6,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296564565679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511294

29601200008

Date : 02-15-2017

BC09/515.1/4410/0477235/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2960120000-8

Collection Ref. Code : 1813-56-131-1

Customer Information----------

Name : MALINAO,REYNALDO G.

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	273158GS6	Pole No	:	0477235
Serial No	:	49689361	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13156
Period From	:	01-13-2017	Prev Rdg	:	13120
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 163.25
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.82
CURRENT BILL - FEBRUARY 2017		214.28
Advance Payment/Credit Adjustments		- 164.77
TOTAL AMOUNT DUE		504.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 210.00

Your monthly electricity consumption chart

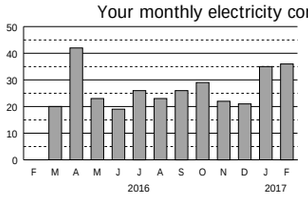

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.28		
Less : VAT	14.76		
Amount Net of VAT	199.52		
Less: BIR 2306	6.15		
BIR 2307	3.65	VATable Sales	199.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.72	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	204.48	TOTAL SALES	214.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4410/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296564565679

Collection Ref. Code	: 1813-56-131-1	Premise Address	: LAGTANG,TALISAY		
Account ID	: 2960120000-8				
Customer Name	: MALINAO,REYNALDO G.	TOTAL AMOUNT DUE	: 504.83	Overdue Bill	: 3
Meter Number	: 273158GS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29601200008

BC09/515.1/4410/0/31/02-15-2017/96

6,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755553822614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504383

7552120008

Date : 02-15-2017

BC09/515.1/4430/0477235/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552120000-8

Collection Ref. Code : 1831-91-425-5

Customer Information----------

Name : ECHAVEZ,DELIA B

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	240045DS6	Pole No	:	0477235
Serial No	:	12396741	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8053
Period From	:	01-13-2017	Prev Rdg	:	8007
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 169.39
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.86
CURRENT BILL - FEBRUARY 2017		314.55
TOTAL AMOUNT DUE		626.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 731.30

Your monthly electricity consumption chart

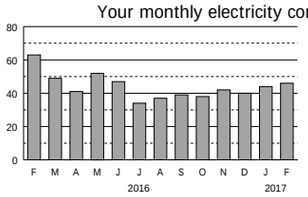

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.55		
Less : VAT	21.60		
Amount Net of VAT	292.95		
Less: BIR 2306	9.01		
BIR 2307	5.42	VATable Sales	292.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.52	VAT Zero Rated Sales	0.00
Add : VAT	21.60	VAT Amount	21.60
TOTAL AMOUNT DUE	300.12	TOTAL SALES	314.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4430/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755553822614

Collection Ref. Code	: 1831-91-425-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 7552120000-8				
Customer Name	: ECHAVEZ,DELIA B	TOTAL AMOUNT DUE	: 626.38	Overdue Bill	: 1
Meter Number	: 240045DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7552120008

BC09/515.1/4430/0/31/02-15-2017/96

6,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963440778770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509689

96321200006

Date : 02-15-2017

BC09/515.1/4530/0491374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9632120000-6

Collection Ref. Code : 1831-83-206-2

Customer Information----------

Name : ABATAYO,ROMEO T

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1199163	Pole No	:	0491374
Serial No	:	40145140	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	326
Period From	:	01-13-2017	Prev Rdg	:	171
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	480	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,803.50	36.07
Sub-Total		52.69
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.51
CURRENT BILL - FEBRUARY 2017		1,723.85
TOTAL AMOUNT DUE		3,527.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 200.00

Your monthly electricity consumption chart

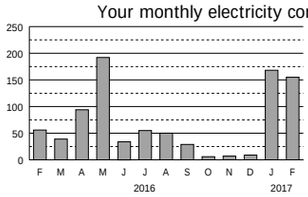

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.85		
Less : VAT	122.06		
Amount Net of VAT	1,601.79		
Less: BIR 2306	50.86		
BIR 2307	30.56	VATable Sales	1,601.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.37	VAT Zero Rated Sales	0.00
Add : VAT	122.06	VAT Amount	122.06
TOTAL AMOUNT DUE	1,642.43	TOTAL SALES	1,723.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4530/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963440778770

Collection Ref. Code	: 1831-83-206-2	Premise Address	: LAGTANG TALISAY		
Account ID	: 9632120000-6				
Customer Name	: ABATAYO,ROMEO T	TOTAL AMOUNT DUE	: 3,527.41	Overdue Bill	: 1
Meter Number	: MTR1199163				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96321200006

BC09/515.1/4530/0/31/02-15-2017/96

6,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835290673028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493099

83521200002

Date : 02-15-2017

BC09/515.1/4550/1143896/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352120000-2

Collection Ref. Code : 1831-90-944-8

Customer Information----------

Name : CAMACHO,BERNARD I

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	360736GS6	Pole No	:	1143896
Serial No	:	2003120407	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23372
Period From	:	01-13-2017	Prev Rdg	:	22922
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	1100	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,894.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,445.48
Transmission Charge	0.3546/kWh	159.57
System Loss Charge	0.7862/kWh	353.79
Sub-Total		2,958.84
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	48.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,895.00	117.90
Sub-Total		166.15
Government Charges		
Franchise Tax - Local		22.09
Value Added Tax		
Generation		152.75
Transmission		3.41
System Loss		21.05
Distribution		155.11
Others		22.59
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		591.40
CURRENT BILL - FEBRUARY 2017		5,008.98
TOTAL AMOUNT DUE		10,903.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 5,129.00

Your monthly electricity consumption chart

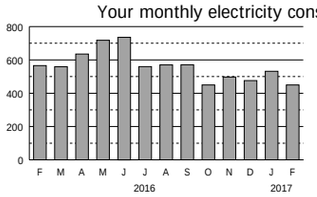

Avg Monthly Usage : 563.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,008.98		
Less : VAT	354.91		
Amount Net of VAT	4,654.07		
Less: BIR 2306	147.88		
BIR 2307	88.79	VATable Sales	4,654.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,417.40	VAT Zero Rated Sales	0.00
Add : VAT	354.91	VAT Amount	354.91
TOTAL AMOUNT DUE	4,772.31	TOTAL SALES	5,008.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4550/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835290673028

Collection Ref. Code	: 1831-90-944-8	Premise Address	: LAGTANG TALISAY		
Account ID	: 8352120000-2				
Customer Name	: CAMACHO,BERNARD I	TOTAL AMOUNT DUE	: 10,903.96	Overdue Bill	: 1
Meter Number	: 360736GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83521200002 BC09/515.1/4550/0/31/02-15-2017/96 6,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710055181751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498626

7105054434 6

Date : 02-15-2017

BC09/515.1/4580/0491094/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7105054434-6

Collection Ref. Code : 7105-05-443-4

Customer Information----------

Name : IGLORIA,KENT ROMO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185092	Pole No	:	0491094
Serial No	:	40131069	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1849
Period From	:	01-13-2017	Prev Rdg	:	1473
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	259	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,394.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,043.33
Transmission Charge	0.3546/kWh	133.33
System Loss Charge	0.7862/kWh	295.61
Sub-Total		2,472.27
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,394.50	87.89
Sub-Total		128.21
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		127.64
Transmission		2.84
System Loss		17.59
Distribution		129.70
Others		17.59
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		492.90
CURRENT BILL - FEBRUARY 2017		4,174.24
TOTAL AMOUNT DUE		8,568.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 4,581.00

Your monthly electricity consumption chart

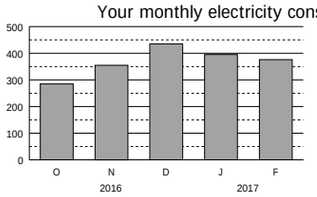

Avg Monthly Usage : 369.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,174.24		
Less : VAT	295.36		
Amount Net of VAT	3,878.88		
Less: BIR 2306	123.07		
BIR 2307	74.00	VATable Sales	3,878.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,681.81	VAT Zero Rated Sales	0.00
Add : VAT	295.36	VAT Amount	295.36
TOTAL AMOUNT DUE	3,977.17	TOTAL SALES	4,174.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4580/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710055181751

Collection Ref. Code	: 7105-05-443-4	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 7105054434-6				
Customer Name	: IGLORIA,KENT ROMO	TOTAL AMOUNT DUE	: 8,568.80	Overdue Bill	: 1
Meter Number	: MTR1185092				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7105054434 6 BC09/515.1/4580/0/31/02-15-2017/96 6,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398277167268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510879

39886877545

Date : 02-15-2017

BC09/515.1/4590/0477165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3988687754-5

Collection Ref. Code : 1855-16-161-3

Customer Information----------

Name : GABISAN,RELYN CABELLON JEE

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1090712	Pole No	:	0477165
Serial No	:	40044283	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10735
Period From	:	01-13-2017	Prev Rdg	:	10215
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	153	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,323.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,825.89
Transmission Charge	0.3546/kWh	184.39
System Loss Charge	0.7862/kWh	408.82
Sub-Total		3,419.10
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	55.69
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 10,220.00	204.40
Sub-Total		260.15
Government Charges		
Franchise Tax - Local		25.86
Value Added Tax		
Generation		176.52
Transmission		3.93
System Loss		24.33
Distribution		179.15
Others		34.32
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		691.84
CURRENT BILL - FEBRUARY 2017		5,863.97
TOTAL AMOUNT DUE		11,187.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 4,896.75

Your monthly electricity consumption chart

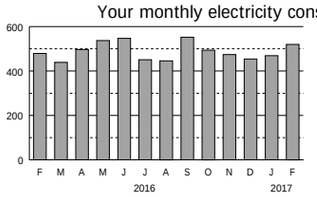

Avg Monthly Usage : 489.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,863.97		
Less : VAT	418.25		
Amount Net of VAT	5,445.72		
Less: BIR 2306	174.29		
BIR 2307	103.96	VATable Sales	5,445.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,167.47	VAT Zero Rated Sales	0.00
Add : VAT	418.25	VAT Amount	418.25
TOTAL AMOUNT DUE	5,585.72	TOTAL SALES	5,863.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4590/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398277167268

Collection Ref. Code	: 1855-16-161-3	Premise Address	: LAGTANG,TALISAY		
Account ID	: 3988687754-5				
Customer Name	: GABISAN,RELYN CABELLON JEE	TOTAL AMOUNT DUE	: 11,187.01	Overdue Bill	: 1
Meter Number	: MTR1090712				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39886877545 BC09/515.1/4590/0/31/02-15-2017/96 6,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119543677128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503512

11985967097

Date : 02-15-2017

BC09/515.1/4605/0477172/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198596709-7

Collection Ref. Code : 1863-94-131-2

Customer Information----------

Name : NACUA,RANDY JAYME

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1153316	Pole No	:	0477172
Serial No	:	85060035	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	427
Period From	:	01-13-2017	Prev Rdg	:	366
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	180	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 103.77
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.65
CURRENT BILL - FEBRUARY 2017		546.51
TOTAL AMOUNT DUE		1,164.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 300.00

Your monthly electricity consumption chart

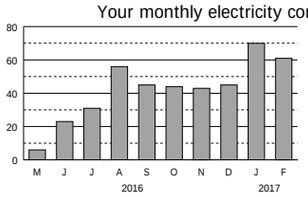

Avg Monthly Usage : 42.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.51		
Less : VAT	38.23		
Amount Net of VAT	508.28		
Less: BIR 2306	15.94		
BIR 2307	9.58	VATable Sales	508.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.76	VAT Zero Rated Sales	0.00
Add : VAT	38.23	VAT Amount	38.23
TOTAL AMOUNT DUE	520.99	TOTAL SALES	546.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4605/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119543677128

Collection Ref. Code	: 1863-94-131-2	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 1198596709-7				
Customer Name	: NACUA,RANDY JAYME	TOTAL AMOUNT DUE	: 1,164.72	Overdue Bill	: 1
Meter Number	: MTR1153316				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11985967097 BC09/515.1/4605/0/31/02-15-2017/96 6,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923098557870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506185

92341200001

Date : 02-15-2017

BC09/515.1/4620/0477165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234120000-1

Collection Ref. Code : 1817-52-647-2

Customer Information----------

Name : BATOCTOY,CONRADO O

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1109910	Pole No	:	0477165
Serial No	:	40050162	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2040
Period From	:	01-13-2017	Prev Rdg	:	1941
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	300	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 939.22	- 46.96
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		- 26.57
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.61
CURRENT BILL - FEBRUARY 2017		1,037.26
TOTAL AMOUNT DUE		2,056.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 978.81

Your monthly electricity consumption chart

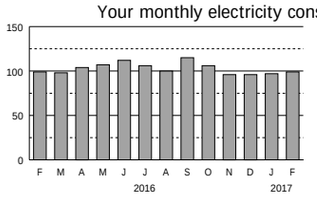

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.26		
Less : VAT	72.88		
Amount Net of VAT	964.38		
Less: BIR 2306	30.38		
BIR 2307	18.34	VATable Sales	964.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.66	VAT Zero Rated Sales	0.00
Add : VAT	72.88	VAT Amount	72.88
TOTAL AMOUNT DUE	988.54	TOTAL SALES	1,037.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4620/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923098557870

Collection Ref. Code	: 1817-52-647-2	Premise Address	: LAGTANG,TALISAY		
Account ID	: 9234120000-1				
Customer Name	: BATOCTOY,CONRADO O	TOTAL AMOUNT DUE	: 2,056.75	Overdue Bill	: 1
Meter Number	: MTR1109910				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92341200001 BC09/515.1/4620/0/31/02-15-2017/96 6,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813448963105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500569

81301076105

Date : 02-15-2017

BC09/515.1/4630/0477144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8130107610-5

Collection Ref. Code : 1853-81-023-1

Customer Information----------

Name : LASPONA,RUFA GABRINA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	375092 GS6	Pole No	:	0477144
Serial No	:	2003138834	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5729
Period From	:	01-13-2017	Prev Rdg	:	5635
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 892.03	- 44.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,280.00	45.60
Sub-Total		1.01
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.67
CURRENT BILL - FEBRUARY 2017		1,014.71
TOTAL AMOUNT DUE		2,263.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,031.00

Your monthly electricity consumption chart

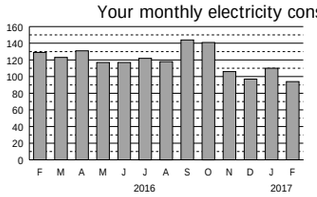

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.71		
Less : VAT	72.41		
Amount Net of VAT	942.30		
Less: BIR 2306	30.18		
BIR 2307	17.95	VATable Sales	942.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.17	VAT Zero Rated Sales	0.00
Add : VAT	72.41	VAT Amount	72.41
TOTAL AMOUNT DUE	966.58	TOTAL SALES	1,014.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4630/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813448963105

Collection Ref. Code	: 1853-81-023-1	Premise Address	: LAGTANG TALISAY		
Account ID	: 8130107610-5				
Customer Name	: LASPONA,RUFA GABRINA	TOTAL AMOUNT DUE	: 2,263.68	Overdue Bill	: 1
Meter Number	: 375092 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81301076105 BC09/515.1/4630/0/31/02-15-2017/96 6,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955063177398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505414

95541750766

Date : 02-15-2017

BC09/515.1/4660/0477130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554175076-6

Collection Ref. Code : 1861-34-770-7

Customer Information----------

Name : VILLEGAS,RIDJIE LUTAO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058224	Pole No	:	0477130
Serial No	:	121753236	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	565
Period From	:	01-13-2017	Prev Rdg	:	533
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	156	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 149.09
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.75
CURRENT BILL - FEBRUARY 2017		186.63
Advance Payment/Credit Adjustments		- 0.22
TOTAL AMOUNT DUE		406.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 204.00

Your monthly electricity consumption chart

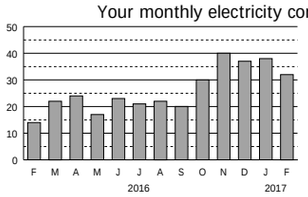

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.63		
Less : VAT	12.72		
Amount Net of VAT	173.91		
Less: BIR 2306	5.31		
BIR 2307	3.17	VATable Sales	173.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.43	VAT Zero Rated Sales	0.00
Add : VAT	12.72	VAT Amount	12.72
TOTAL AMOUNT DUE	178.15	TOTAL SALES	186.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4660/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955063177398

Collection Ref. Code	: 1861-34-770-7	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 9554175076-6				
Customer Name	: VILLEGAS,RIDJIE LUTAO	TOTAL AMOUNT DUE	: 406.56	Overdue Bill	: 1
Meter Number	: MTR1058224				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95541750766 BC09/515.1/4660/0/31/02-15-2017/96 6,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670863288413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494476

67063510357

Date : 02-15-2017

BC09/515.1/4690/0477130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6706351035-7

Collection Ref. Code : 1849-97-062-9

Customer Information----------

Name : VILLONES,ELEUTERIO ALIT

Premise Address : LAGTANG

TIN :

Metering Information----------

Meter No	:	504328 GS6	Pole No	:	0477130
Serial No	:	54491274	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4127
Period From	:	01-13-2017	Prev Rdg	:	4088
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	444	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 175.74
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.67
CURRENT BILL - FEBRUARY 2017		232.95
TOTAL AMOUNT DUE		771.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 187.29

Your monthly electricity consumption chart

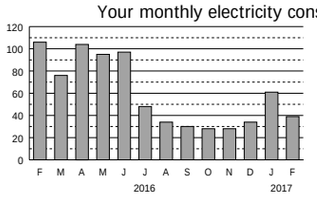

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.95		
Less : VAT	16.08		
Amount Net of VAT	216.87		
Less: BIR 2306	6.71		
BIR 2307	3.97	VATable Sales	216.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.19	VAT Zero Rated Sales	0.00
Add : VAT	16.08	VAT Amount	16.08
TOTAL AMOUNT DUE	222.27	TOTAL SALES	232.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4690/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670863288413

Collection Ref. Code	: 1849-97-062-9	Premise Address	: LAGTANG		
Account ID	: 6706351035-7				
Customer Name	: VILLONES,ELEUTERIO ALIT	TOTAL AMOUNT DUE	: 771.64	Overdue Bill	: 1
Meter Number	: 504328 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67063510357

BC09/515.1/4690/0/31/02-15-2017/96

6,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257165596512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506583

25752049640

Date : 02-15-2017

BC09/515.1/4720/0477123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2575204964-0

Collection Ref. Code : 1857-94-473-9

Customer Information----------

Name : ESPINA,MERLYN BACALSO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9086 EES6	Pole No	:	0477123
Serial No	:	05757239	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1202
Period From	:	01-13-2017	Prev Rdg	:	1169
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	131	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 149.69
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.14
CURRENT BILL - FEBRUARY 2017		196.85
TOTAL AMOUNT DUE		422.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 199.61

Your monthly electricity consumption chart

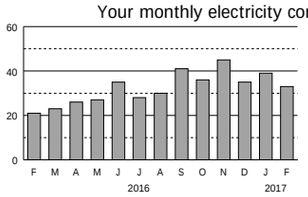

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.85		
Less : VAT	13.58		
Amount Net of VAT	183.27		
Less: BIR 2306	5.67		
BIR 2307	3.35	VATable Sales	183.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.25	VAT Zero Rated Sales	0.00
Add : VAT	13.58	VAT Amount	13.58
TOTAL AMOUNT DUE	187.83	TOTAL SALES	196.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4720/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257165596512

Collection Ref. Code	: 1857-94-473-9	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 2575204964-0				
Customer Name	: ESPINA,MERLYN BACALSO	TOTAL AMOUNT DUE	: 422.92	Overdue Bill	: 1
Meter Number	: 9086 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25752049640 BC09/515.1/4720/0/31/02-15-2017/96 6,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645341074924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499441

64531108674

Date : 02-15-2017

BC09/515.1/4760/0477116/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6453110867-4

Collection Ref. Code : 1855-62-077-4

Customer Information----------

Name : AMACANIN,MERCIDETA NOLIA

Premise Address : UPPER,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3944 EVS6	Pole No	:	0477116
Serial No	:	01487839	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1308
Period From	:	01-13-2017	Prev Rdg	:	1276
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	122	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 147.36
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.97
CURRENT BILL - FEBRUARY 2017		188.58
TOTAL AMOUNT DUE		495.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 381.00

Your monthly electricity consumption chart

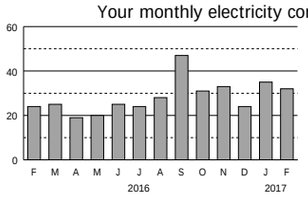

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.58		
Less : VAT	12.93		
Amount Net of VAT	175.65		
Less: BIR 2306	5.39		
BIR 2307	3.21	VATable Sales	175.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.05	VAT Zero Rated Sales	0.00
Add : VAT	12.93	VAT Amount	12.93
TOTAL AMOUNT DUE	179.98	TOTAL SALES	188.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4760/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645341074924

Collection Ref. Code	: 1855-62-077-4	Premise Address	: UPPER,LAGTANG, TALISAY CITY		
Account ID	: 6453110867-4				
Customer Name	: AMACANIN,MERCIDETA NOLIA	TOTAL AMOUNT DUE	: 495.22	Overdue Bill	: 2
Meter Number	: 3944 EVS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64531108674 BC09/515.1/4760/0/31/02-15-2017/96 6,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991315213297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506350

99154280434

Date : 02-15-2017

BC09/515.1/4770/0477102/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9915428043-4

Collection Ref. Code : 1855-62-071-5

Customer Information----------

Name : BENOYA,CEASAR PADERNAL

Premise Address : BACK OF SEVENTH DAY ADVENTIST,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075074	Pole No	:	0477102
Serial No	:	40013067	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1197
Period From	:	01-13-2017	Prev Rdg	:	1154
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 155.10
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.40
CURRENT BILL - FEBRUARY 2017		298.08
Advance Payment/Credit Adjustments		- 349.64
TOTAL AMOUNT DUE		408.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 23, 2017 - 540.00

Your monthly electricity consumption chart

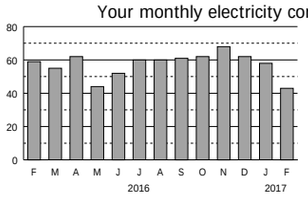

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.08		
Less : VAT	20.64		
Amount Net of VAT	277.44		
Less: BIR 2306	8.59		
BIR 2307	5.14	VATable Sales	277.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.71	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	284.35	TOTAL SALES	298.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4770/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991315213297

Collection Ref. Code	: 1855-62-071-5	Premise Address	: BACK OF SEVENTH DAY ADVENTIST,LAGTANG, TALISAY CITY
Account ID	: 9915428043-4		
Customer Name	: BENOYA,CEASAR PADERNAL	TOTAL AMOUNT DUE	: 408.89
Meter Number	: MTR1075074		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99154280434

BC09/515.1/4770/0/31/02-15-2017/96

6,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851484530120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501694

85107111040

Date : 02-15-2017

BC09/515.1/4820/1144300/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8510711104-0

Collection Ref. Code : 1857-59-974-8

Customer Information----------

Name : BELTRAN,NATHANIEL CUI

Premise Address : BLK4 LOT6,KISHANTA SUBD.,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012055	Pole No	:	1144300
Serial No	:	83348358	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10300
Period From	:	01-13-2017	Prev Rdg	:	9989
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	8343	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,999.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,690.10
Transmission Charge	0.3546/kWh	110.28
System Loss Charge	0.7862/kWh	244.51
Sub-Total		2,044.89
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,000.00	80.00
Sub-Total		113.35
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		105.57
Transmission		2.35
System Loss		14.54
Distribution		107.38
Others		15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		408.70
CURRENT BILL - FEBRUARY 2017		3,461.81
TOTAL AMOUNT DUE		7,461.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 7,886.17

Your monthly electricity consumption chart

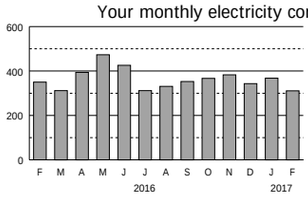

Avg Monthly Usage : 363.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,461.81		
Less : VAT	245.27		
Amount Net of VAT	3,216.54		
Less: BIR 2306	102.19		
BIR 2307	61.37	VATable Sales	3,216.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,052.98	VAT Zero Rated Sales	0.00
Add : VAT	245.27	VAT Amount	245.27
TOTAL AMOUNT DUE	3,298.25	TOTAL SALES	3,461.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4820/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851484530120

Collection Ref. Code	: 1857-59-974-8	Premise Address	: BLK4 LOT6,KISHANTA SUBD.,LAGTANG, TALISAY CITY
Account ID	: 8510711104-0		
Customer Name	: BELTRAN,NATHANIEL CUI	TOTAL AMOUNT DUE	: 7,461.73 Overdue Bill : 1
Meter Number	: MTR1012055		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85107111040 BC09/515.1/4820/0/31/02-15-2017/96 6,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847720520574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

8474122643 9

1008499335

Date : 02-15-2017

BC09/515.1/4845/1144335/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474122643-9

Collection Ref. Code : 1865-19-635-5

Customer Information----------

Name : TAN,FRITZIE LOZARITA

Premise Address : BLOCK 5 LOT 3,KISHANTA SUBD.,LAGTANG, TALISAY CITY.

TIN :

Metering Information----------

Meter No	:	006683 EFS6	Pole No	:	1144335
Serial No	:	121430759	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	245
Period From	:	01-13-2017	Prev Rdg	:	228
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	12222	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	92.38
Transmission Charge	0.3546/kWh	6.03
System Loss Charge	0.7862/kWh	13.37
Sub-Total		111.78
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.42	- 160.42
Surcharge	0.02 of 266.50	5.33
Sub-Total		- 155.09
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.76
Transmission		0.13
System Loss		0.80
Distribution		6.44
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.40
CURRENT BILL - FEBRUARY 2017		19.73
Advance Payment/Credit Adjustments		- 10.17
TOTAL AMOUNT DUE		276.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,600.00

Your monthly electricity consumption chart

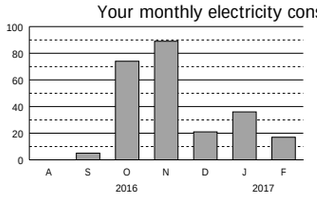

Avg Monthly Usage : 34.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.73		
Less : VAT	1.25		
Amount Net of VAT	18.48		
Less: BIR 2306	0.53		
BIR 2307	0.21	VATable Sales	18.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.74	VAT Zero Rated Sales	0.00
Add : VAT	1.25	VAT Amount	1.25
TOTAL AMOUNT DUE	18.99	TOTAL SALES	19.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4845/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847720520574

Collection Ref. Code	: 1865-19-635-5	Premise Address	: BLOCK 5 LOT 3,KISHANTA SUBD.,LAGTANG, TALISAY CITY.
Account ID	: 8474122643-9		
Customer Name	: TAN,FRITZIE LOZARITA	TOTAL AMOUNT DUE	: 276.10 Overdue Bill : 1
Meter Number	: 006683 EFS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8474122643 9

BC09/515.1/4845/0/31/02-15-2017/96

6,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649607118294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502073

64916643238

Date : 02-15-2017

BC09/515.1/4850/1144356/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6491664323-8

Collection Ref. Code : 1857-86-416-6

Customer Information----------

Name : FLORES,FERNANDO GONZALEZ

Premise Address : LOT 3 BLOCK 16,KISHANTA SUBDIVISION,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	471445 GS6	Pole No	:	1144356
Serial No	:	65305069	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12918
Period From	:	01-13-2017	Prev Rdg	:	12535
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	15480	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,031.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,081.38
Transmission Charge	0.3546/kWh	135.81
System Loss Charge	0.7862/kWh	301.11
Sub-Total		2,518.30
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 6,031.50	120.63
Sub-Total		161.70
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		130.01
Transmission		2.90
System Loss		17.90
Distribution		132.11
Others		21.67
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		505.95
CURRENT BILL - FEBRUARY 2017		4,286.83
TOTAL AMOUNT DUE		10,318.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,908.49

Your monthly electricity consumption chart

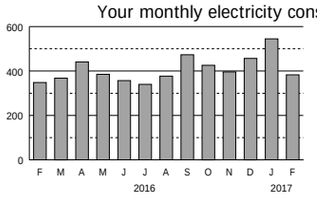

Avg Monthly Usage : 407.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,286.83		
Less : VAT	304.59		
Amount Net of VAT	3,982.24		
Less: BIR 2306	126.93		
BIR 2307	76.00	VATable Sales	3,982.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,779.31	VAT Zero Rated Sales	0.00
Add : VAT	304.59	VAT Amount	304.59
TOTAL AMOUNT DUE	4,083.90	TOTAL SALES	4,286.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4850/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649607118294

Collection Ref. Code	: 1857-86-416-6	Premise Address	: LOT 3 BLOCK 16,KISHANTA SUBDIVISION,LAGTANG,TALISAY CITY		
Account ID	: 6491664323-8				
Customer Name	: FLORES,FERNANDO GONZALEZ	TOTAL AMOUNT DUE	: 10,318.39	Overdue Bill	: 1
Meter Number	: 471445 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64916643238

BC09/515.1/4850/0/31/02-15-2017/96

6,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251715207768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502864

25161404519

Date : 02-15-2017

BC09/515.1/4905/1144475/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2516140451-9

Collection Ref. Code : 1863-20-266-8

Customer Information----------

Name : ANOBA,VENCLAUS KANE AMPER

Premise Address : BLK 6 LOT 15,KISHANTA SUBD.,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186670	Pole No	:	1144475
Serial No	:	40132647	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4854
Period From	:	01-13-2017	Prev Rdg	:	3842
No of Days	:	31	Diff Rdg	:	1012
Avg kWh/day	:	32.65	Registered	:	1012
Conn Load	:	4463	Billed kWh	:	1012

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,268.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,499.61
Transmission Charge	0.3546/kWh	358.86
System Loss Charge	0.7862/kWh	795.63
Sub-Total		6,654.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,771.61
Supply Charge	0.4118/kWh	416.74
Metering Charge	0.6989/kWh	707.29
	5.00/month	5.00
Sub-Total		2,900.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	108.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.12
Surcharge	0.02 of 13,268.00	265.36
Sub-Total		373.87
Government Charges		
Franchise Tax - Local		49.64
Value Added Tax		
Generation		343.53
Transmission		7.66
System Loss		47.33
Distribution		348.08
Others		50.82
Universal Charge		
Missionary Electrification	0.1561/kWh	157.98
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	196.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.49
Sub-Total		1,329.19
CURRENT BILL - FEBRUARY 2017		11,257.80
TOTAL AMOUNT DUE		24,525.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 12,510.00

Your monthly electricity consumption chart

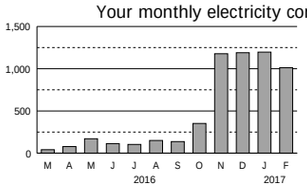

Avg Monthly Usage : 477.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,257.80		
Less : VAT	797.42		
Amount Net of VAT	10,460.38		
Less: BIR 2306	332.26		
BIR 2307	199.57	VATable Sales	10,460.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,928.55	VAT Zero Rated Sales	0.00
Add : VAT	797.42	VAT Amount	797.42
TOTAL AMOUNT DUE	10,725.97	TOTAL SALES	11,257.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4905/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251715207768

Collection Ref. Code	: 1863-20-266-8	Premise Address	: BLK 6 LOT 15,KISHANTA SUBD.,LAGTANG, TALISAY CITY
Account ID	: 2516140451-9		
Customer Name	: ANOBA,VENCLAUS KANE AMPER	TOTAL AMOUNT DUE	: 24,525.97 Overdue Bill : 1
Meter Number	: MTR1186670		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25161404519 BC09/515.1/4905/0/31/02-15-2017/96 6,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439263091100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495227

43901708537

Date : 02-15-2017

BC09/515.1/4940/1144342/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4390170853-7

Collection Ref. Code : 1855-18-767-1

Customer Information----------

Name : GABAS,EDWIN MAYUNO

Premise Address : LOT 15 BLOCK 5 BERSAMA ST.,KISHANTA SUBDIVISION,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009085 EFS6	Pole No	:	1144342
Serial No	:	121433392	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4843
Period From	:	01-13-2017	Prev Rdg	:	4736
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.46	Registered	:	107
Conn Load	:	1587	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	582.35
Transmission Charge	0.3546/kWh	38.00
System Loss Charge	0.7862/kWh	84.25
Sub-Total		704.60
Distribution Charges		
Distribution Charge	1.7506/kWh	187.59
Supply Charge	0.4118/kWh	44.13
Metering Charge	0.6989/kWh	74.89
	5.00/month	5.00
Sub-Total		311.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.48
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 188.50	3.77
Sub-Total		15.26
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		36.38
Transmission		0.81
System Loss		5.02
Distribution		37.39
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.72
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.29
Sub-Total		138.26
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,169.73
Advance Payment/Credit Adjustments		- 3.21
TOTAL AMOUNT DUE		1,355.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,100.00

Your monthly electricity consumption chart

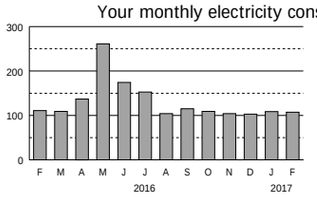

Avg Monthly Usage : 130.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.73		
Less : VAT	82.05		
Amount Net of VAT	1,087.68		
Less: BIR 2306	34.18		
BIR 2307	20.73	VATable Sales	1,087.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.77	VAT Zero Rated Sales	0.00
Add : VAT	82.05	VAT Amount	82.05
TOTAL AMOUNT DUE	1,114.82	TOTAL SALES	1,169.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4940/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439263091100

Collection Ref. Code	: 1855-18-767-1	Premise Address	: LOT 15 BLOCK 5 BERSAMA ST.,KISHANTA SUBDIVISION,LAGTANG, TALISAY CITY
Account ID	: 4390170853-7		
Customer Name	: GABAS,EDWIN MAYUNO	TOTAL AMOUNT DUE	: 1,355.16
Meter Number	: 009085 EFS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43901708537

BC09/515.1/4940/0/31/02-15-2017/96

6,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590789852483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506133

59000329397

Date : 02-15-2017

BC09/515.1/5120/1144041/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5900032939-7

Collection Ref. Code : 1851-43-341-4

Customer Information----------

Name : NIDOY,TITO JR. NUEZ

Premise Address : BLOCK 8 LOT 1,KISHANTA SUBDIVISION,LAGTANG

TIN :

Metering Information----------

Meter No	:	521035 GS6	Pole No	:	1144041
Serial No	:	53484187	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16188
Period From	:	01-13-2017	Prev Rdg	:	15908
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	16550	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,219.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,521.63
Transmission Charge	0.3546/kWh	99.29
System Loss Charge	0.7862/kWh	220.14
Sub-Total		1,841.06
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,220.00	44.40
Sub-Total		74.42
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		95.05
Transmission		2.12
System Loss		13.10
Distribution		96.74
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		364.57
CURRENT BILL - FEBRUARY 2017		3,086.21
Advance Payment/Credit Adjustments		- 7.27
TOTAL AMOUNT DUE		5,298.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,414.46

Your monthly electricity consumption chart

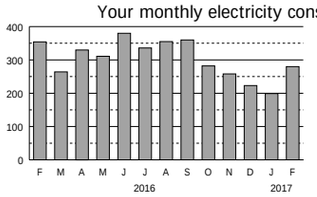

Avg Monthly Usage : 302.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.21		
Less : VAT	217.57		
Amount Net of VAT	2,868.64		
Less: BIR 2306	90.66		
BIR 2307	54.71	VATable Sales	2,868.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,723.27	VAT Zero Rated Sales	0.00
Add : VAT	217.57	VAT Amount	217.57
TOTAL AMOUNT DUE	2,940.84	TOTAL SALES	3,086.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5120/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590789852483

Collection Ref. Code	: 1851-43-341-4	Premise Address	: BLOCK 8 LOT 1,KISHANTA SUBDIVISION,LAGTANG
Account ID	: 5900032939-7		
Customer Name	: NIDOY,TITO JR. NUEZ	TOTAL AMOUNT DUE	: 5,298.85
Meter Number	: 521035 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59000329397 BC09/515.1/5120/0/31/02-15-2017/96 6,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268750648949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493143

26861130313

Date : 02-15-2017

BC09/515.1/5130/1144041/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686113031-3

Collection Ref. Code : 1851-28-881-3

Customer Information----------

Name : FLORES,FERDINAND CORRO

Premise Address : LOT 7 KS665,KISHANTA,LAGTANG

TIN :

Metering Information----------

Meter No	:	517897 GS6	Pole No	:	1144041
Serial No	:	61553633	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27130
Period From	:	01-13-2017	Prev Rdg	:	26796
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	16550	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,054.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,815.09
Transmission Charge	0.3546/kWh	118.44
System Loss Charge	0.7862/kWh	262.59
Sub-Total		2,196.12
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,055.00	81.10
Sub-Total		116.91
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		113.38
Transmission		2.53
System Loss		15.61
Distribution		115.28
Others		15.99
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		438.29
CURRENT BILL - FEBRUARY 2017		3,711.99
Advance Payment/Credit Adjustments		- 10.00
TOTAL AMOUNT DUE		7,756.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 4,100.00

Your monthly electricity consumption chart

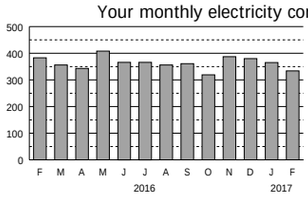

Avg Monthly Usage : 363.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,711.99		
Less : VAT	262.79		
Amount Net of VAT	3,449.20		
Less: BIR 2306	109.49		
BIR 2307	65.80	VATable Sales	3,449.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,273.91	VAT Zero Rated Sales	0.00
Add : VAT	262.79	VAT Amount	262.79
TOTAL AMOUNT DUE	3,536.70	TOTAL SALES	3,711.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5130/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268750648949

Collection Ref. Code	: 1851-28-881-3	Premise Address	: LOT 7 KS665,KISHANTA,LAGTANG		
Account ID	: 2686113031-3				
Customer Name	: FLORES,FERDINAND CORRO	TOTAL AMOUNT DUE	: 7,756.76	Overdue Bill	: 1
Meter Number	: 517897 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26861130313

BC09/515.1/5130/0/31/02-15-2017/96

6,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749508753947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501177

74995956799

Date : 02-15-2017

BC09/515.1/5200/1144055/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7499595679-9

Collection Ref. Code : 1849-35-182-1

Customer Information----------

Name : DIONSON,RICHEL LOPEZ

Premise Address : KS 150,KISHANTA,LAGTANG

TIN : 291-109-848-000

Metering Information----------

Meter No	:	489852GS6	Pole No	:	1144055
Serial No	:	74686257	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18772
Period From	:	01-13-2017	Prev Rdg	:	18600
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	555	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,504.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	934.72
Transmission Charge	0.3546/kWh	60.99
System Loss Charge	0.7862/kWh	135.23
Sub-Total		1,130.94
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,504.50	50.09
Sub-Total		68.53
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		58.39
Transmission		1.30
System Loss		8.03
Distribution		59.66
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		227.03
CURRENT BILL - FEBRUARY 2017		1,923.64
TOTAL AMOUNT DUE		4,428.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 2,500.00

Your monthly electricity consumption chart

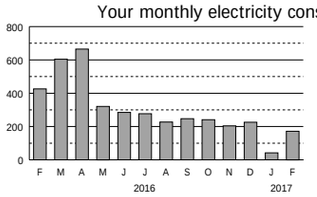

Avg Monthly Usage : 302.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.64		
Less : VAT	136.62		
Amount Net of VAT	1,787.02		
Less: BIR 2306	56.92		
BIR 2307	34.10	VATable Sales	1,787.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.00	VAT Zero Rated Sales	0.00
Add : VAT	136.62	VAT Amount	136.62
TOTAL AMOUNT DUE	1,832.62	TOTAL SALES	1,923.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5200/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749508753947

Collection Ref. Code	: 1849-35-182-1	Premise Address	: KS 150,KISHANTA,LAGTANG		
Account ID	: 7499595679-9				
Customer Name	: DIONSON,RICHEL LOPEZ	TOTAL AMOUNT DUE	: 4,428.21	Overdue Bill	: 1
Meter Number	: 489852GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74995956799 BC09/515.1/5200/0/31/02-15-2017/96 6,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162259802909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508947

16242646434

Date : 02-15-2017

BC09/515.1/5320/1144146/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624264643-4

Collection Ref. Code : 1853-69-032-5

Customer Information----------

Name : DUREMDES,MA.FLORDELIZA SACOL

Premise Address : KS679 LOT 8,KISHANTA SUBDIVISION,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	556724 GS6	Pole No	:	1144146
Serial No	:	G022571015	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16703
Period From	:	01-13-2017	Prev Rdg	:	16436
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	14660	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,160.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,450.98
Transmission Charge	0.3546/kWh	94.68
System Loss Charge	0.7862/kWh	209.92
Sub-Total		1,755.58
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 7,777.00	155.54
Sub-Total		184.17
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		90.62
Transmission		2.02
System Loss		12.48
Distribution		92.28
Others		23.73
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		361.86
CURRENT BILL - FEBRUARY 2017		3,070.58
TOTAL AMOUNT DUE		7,231.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 3,616.00

Your monthly electricity consumption chart

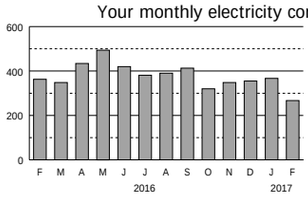

Avg Monthly Usage : 376.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,070.58		
Less : VAT	221.13		
Amount Net of VAT	2,849.45		
Less: BIR 2306	92.15		
BIR 2307	54.45	VATable Sales	2,849.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,702.85	VAT Zero Rated Sales	0.00
Add : VAT	221.13	VAT Amount	221.13
TOTAL AMOUNT DUE	2,923.98	TOTAL SALES	3,070.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5320/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162259802909

Collection Ref. Code	: 1853-69-032-5	Premise Address	: KS679 LOT 8,KISHANTA SUBDIVISION,LAGTANG,TALISAY		
Account ID	: 1624264643-4				
Customer Name	: DUREMDES,MA.FLORDELIZA SACOL	TOTAL AMOUNT DUE	: 7,231.56	Overdue Bill	: 1
Meter Number	: 556724 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16242646434

BC09/515.1/5320/0/31/02-15-2017/96

6,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901615898887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493157

90115506462

Date : 02-15-2017

BC09/515.1/5350/1144552/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011550646-2

Collection Ref. Code : 1853-57-470-8

Customer Information----------

Name : PRADO,ROXANNE MARZADO

Premise Address : BLOCK 12 LOT 2,KISHANTA SUBDIVISION,LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1024785	Pole No	:	1144552
Serial No	:	121746487	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31355
Period From	:	01-13-2017	Prev Rdg	:	30224
No of Days	:	31	Diff Rdg	:	1131
Avg kWh/day	:	36.48	Registered	:	1131
Conn Load	:	14290	Billed kWh	:	1131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,138.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,146.31
Transmission Charge	0.3546/kWh	401.05
System Loss Charge	0.7862/kWh	889.19
Sub-Total		7,436.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,979.93
Supply Charge	0.4118/kWh	465.75
Metering Charge	0.6989/kWh	790.46
	5.00/month	5.00
Sub-Total		3,241.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	121.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.14
Surcharge	0.02 of 13,138.00	262.76
Sub-Total		384.03
Government Charges		
Franchise Tax - Local		55.31
Value Added Tax		
Generation		383.93
Transmission		8.55
System Loss		52.89
Distribution		388.94
Others		52.72
Universal Charge		
Missionary Electrification	0.1561/kWh	176.55
Environmental Charge	0.0025/kWh	2.83
NPC Stranded Contract Costs	0.1938/kWh	219.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.24
Sub-Total		1,481.15
CURRENT BILL - FEBRUARY 2017		12,542.87
TOTAL AMOUNT DUE		25,680.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 7,188.51

Your monthly electricity consumption chart

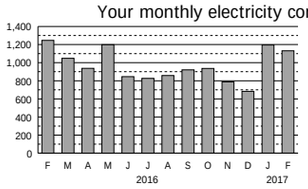

Avg Monthly Usage : 970.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,542.87		
Less : VAT	887.03		
Amount Net of VAT	11,655.84		
Less: BIR 2306	369.61		
BIR 2307	222.34	VATable Sales	11,655.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,063.89	VAT Zero Rated Sales	0.00
Add : VAT	887.03	VAT Amount	887.03
TOTAL AMOUNT DUE	11,950.92	TOTAL SALES	12,542.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5350/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901615898887

Collection Ref. Code	: 1853-57-470-8	Premise Address	: BLOCK 12 LOT 2,KISHANTA SUBDIVISION,LAGTANG, TALISAY
Account ID	: 9011550646-2		
Customer Name	: PRADO,ROXANNE MARZADO	TOTAL AMOUNT DUE	: 25,680.89 Overdue Bill : 1
Meter Number	: MTR1024785		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90115506462

BC09/515.1/5350/0/31/02-15-2017/96

6,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174151189904
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496860

17489830004

Date : 02-15-2017

BC09/515.1/5370/1144566/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748983000-4

Collection Ref. Code : 1859-53-035-4

Customer Information----------

Name : LIMBAGA,MARIJEAN PARDAN

Premise Address : LOT 5 BLOCK 13 218 NAVRATI ST.,KISHANTA SUBDIVISION,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018487	Pole No	:	1144566
Serial No	:	121749074	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14528
Period From	:	01-13-2017	Prev Rdg	:	14082
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	9280	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,637.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,423.74
Transmission Charge	0.3546/kWh	158.15
System Loss Charge	0.7862/kWh	350.65
Sub-Total		2,932.54
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	47.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 11,277.00	225.54
Sub-Total		273.36
Government Charges		
Franchise Tax - Local		22.43
Value Added Tax		
Generation		151.40
Transmission		3.37
System Loss		20.85
Distribution		153.74
Others		35.49
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		599.75
CURRENT BILL - FEBRUARY 2017		5,086.79
Advance Payment/Credit Adjustments		- 13.26
TOTAL AMOUNT DUE		11,710.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 4,640.00

Your monthly electricity consumption chart

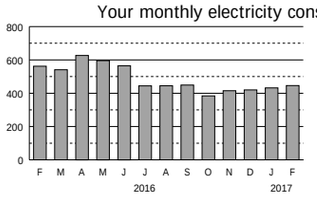

Avg Monthly Usage : 486.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,086.79		
Less : VAT	364.85		
Amount Net of VAT	4,721.94		
Less: BIR 2306	152.04		
BIR 2307	90.19	VATable Sales	4,721.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,479.71	VAT Zero Rated Sales	0.00
Add : VAT	364.85	VAT Amount	364.85
TOTAL AMOUNT DUE	4,844.56	TOTAL SALES	5,086.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5370/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174151189904

Collection Ref. Code	: 1859-53-035-4	Premise Address	: LOT 5 BLOCK 13 218 NAVRATI ST.,KISHANTA SUBDIVISION,LAGTANG, TALISAY CITY
Account ID	: 1748983000-4		
Customer Name	: LIMBAGA,MARIJEAN PARDAN	TOTAL AMOUNT DUE	: 11,710.56
Meter Number	: MTR1018487	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17489830004

BC09/515.1/5370/0/31/02-15-2017/96

6,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411846065408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498726

41167994411

Date : 02-15-2017

BC09/515.1/5375/1144552/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4116799441-1

Collection Ref. Code : 1863-45-050-5

Customer Information----------

Name : BACALTOS,RHODORA DEIPARINE

Premise Address : BLK 13 LOT 1 COR. MATSURI & NAVRATI ST.,KISHANTA VILLAGE,LAGTANG, TALISAY CITY

TIN : 225-506-000-000

Metering Information----------

Period To	:	02-13-2017	Pres Rdg	:	
Period From	:	12-13-2016	Prev Rdg	:	
No of Days	:	62	Diff Rdg	:	
Avg kWh/day	:	31.23	Registered	:	
Conn Load	:	35459.1	Billed kWh	:	1936

Additional Metering Information ----------

Meter No	:	MTR1205884	Pole No	:	1144552
Serial No	:	16677359	Multiplier	:	40
Period To	:	02-13-2017	Pres Reading	:	29
Period From	:	01-07-2017	Prev Reading	:	0
No of Days	:	37	Consumption	:	1160
Meter No	:	MTR1146705	Pole No	:	1144552
Serial No	:	85056590	Multiplier	:	1
Period To	:	01-07-2017	Pres Reading	:	2296
Period From	:	12-13-2016	Prev Reading	:	1520
No of Days	:	25	Consumption	:	776

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,743.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10,521.00
Transmission Charge	0.3546/kWh	686.51
System Loss Charge	0.7862/kWh	1,522.08
Sub-Total		12,729.59
Distribution Charges		
Distribution Charge	1.7506/kWh	3,389.16
Supply Charge	0.4118/kWh	797.24
Metering Charge	0.6989/kWh	1,353.07
	5.00/month	5.00
Sub-Total		5,544.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	207.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.24
Surcharge	0.02 of 2,743.50	54.87
Sub-Total		262.46
Government Charges		
Franchise Tax - Local		92.68
Value Added Tax		
Generation		657.19
Transmission		14.64
System Loss		90.55
Distribution		665.34
Others		42.62
Universal Charge		
Missionary Electrification	0.1561/kWh	302.21
Environmental Charge	0.0025/kWh	4.84
NPC Stranded Contract Costs	0.1938/kWh	375.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	240.06
Sub-Total		2,485.33
CURRENT BILL - FEBRUARY 2017		21,021.85
Advance Payment/Credit Adjustments		- 7.08
TOTAL AMOUNT DUE		23,758.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 2,840.00

Your monthly electricity consumption chart

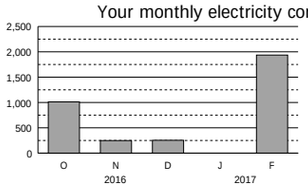

Avg Monthly Usage : 863.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,021.85		
Less : VAT	1,470.34		
Amount Net of VAT	19,551.51		
Less: BIR 2306	612.64		
BIR 2307	372.58	VATable Sales	19,551.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,566.29	VAT Zero Rated Sales	0.00
Add : VAT	1,470.34	VAT Amount	1,470.34
TOTAL AMOUNT DUE	20,036.63	TOTAL SALES	21,021.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5375/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411846065408

Collection Ref. Code	: 1863-45-050-5	Premise Address	: BLK 13 LOT 1 COR. MATSURI & NAVRATI ST.,KISHANTA VILLAGE,LAGTANG, TALISAY CITY
Account ID	: 4116799441-1		
Customer Name	: BACALTOS,RHODORA DEIPARINE	TOTAL AMOUNT DUE	: 23,758.02 Overdue Bill : 1
Meter Number	: MTR1018487		
Period	: Dec 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41167994411 BC09/515.1/5375/0/31/02-15-2017/96 6,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489978677749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506232

48982560095

Date : 02-15-2017

BC09/515.1/5380/1144853/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4898256009-5

Collection Ref. Code : 1861-23-641-7

Customer Information----------

Name : SARTAIN,DONALD

Premise Address : LOT 28 KISHANTA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067901	Pole No	:	1144853
Serial No	:	121452748	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12350
Period From	:	01-13-2017	Prev Rdg	:	11800
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	8500	Billed kWh	:	550

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,042.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,988.92
Transmission Charge	0.3546/kWh	195.03
System Loss Charge	0.7862/kWh	432.41
Sub-Total		3,616.36
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	58.91
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Sub-Total		58.98
Government Charges		
Franchise Tax - Local		26.27
Value Added Tax		
Generation		186.71
Transmission		4.16
System Loss		25.73
Distribution		189.45
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		704.59
CURRENT BILL - FEBRUARY 2017		5,958.65
TOTAL AMOUNT DUE		13,001.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,000.00

Your monthly electricity consumption chart

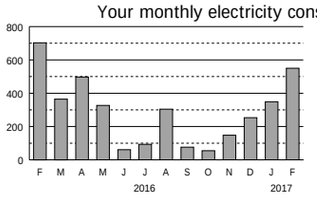

Avg Monthly Usage : 290.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,958.65		
Less : VAT	416.28		
Amount Net of VAT	5,542.37		
Less: BIR 2306	173.45		
BIR 2307	105.61	VATable Sales	5,542.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,263.31	VAT Zero Rated Sales	0.00
Add : VAT	416.28	VAT Amount	416.28
TOTAL AMOUNT DUE	5,679.59	TOTAL SALES	5,958.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5380/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489978677749

Collection Ref. Code	: 1861-23-641-7	Premise Address	: LOT 28 KISHANTA,LAGTANG, TALISAY CITY
Account ID	: 4898256009-5		
Customer Name	: SARTAIN,DONALD	TOTAL AMOUNT DUE	: 13,001.26
Meter Number	: MTR1067901		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48982560095

BC09/515.1/5380/0/31/02-15-2017/96

6,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017667964744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502391

01758546160

Date : 02-15-2017

BC09/515.1/5450/1144755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0175854616-0

Collection Ref. Code : 1849-99-275-4

Customer Information----------

Name : PADA,WAHINE GRACIA

Premise Address : LOT 6 BLOCK 9,KISHANTA,LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1049387	Pole No	:	1144755
Serial No	:	125293432	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13646
Period From	:	01-13-2017	Prev Rdg	:	13091
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:	16820	Billed kWh	:	555

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,094.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,016.09
Transmission Charge	0.3546/kWh	196.80
System Loss Charge	0.7862/kWh	436.34
Sub-Total		3,649.23
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	59.44
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 5,095.00	101.90
Sub-Total		161.41
Government Charges		
Franchise Tax - Local		27.02
Value Added Tax		
Generation		188.40
Transmission		4.20
System Loss		25.96
Distribution		191.16
Others		22.61
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		723.76
CURRENT BILL - FEBRUARY 2017		6,127.42
TOTAL AMOUNT DUE		11,222.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 6,900.00

Your monthly electricity consumption chart

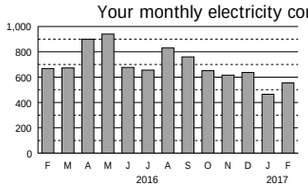

Avg Monthly Usage : 694.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,127.42		
Less : VAT	432.33		
Amount Net of VAT	5,695.09		
Less: BIR 2306	180.15		
BIR 2307	108.61	VATable Sales	5,695.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,406.33	VAT Zero Rated Sales	0.00
Add : VAT	432.33	VAT Amount	432.33
TOTAL AMOUNT DUE	5,838.66	TOTAL SALES	6,127.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5450/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017667964744

Collection Ref. Code	: 1849-99-275-4	Premise Address	: LOT 6 BLOCK 9,KISHANTA,LAGTANG		
Account ID	: 0175854616-0				
Customer Name	: PADA,WAHINE GRACIA	TOTAL AMOUNT DUE	: 11,222.23	Overdue Bill	: 1
Meter Number	: MTR1049387				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01758546160 BC09/515.1/5450/0/31/02-15-2017/96 6,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678592414368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499571

67829059962

Date : 02-15-2017

BC09/515.1/5510/1144783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6782905996-2

Collection Ref. Code : 1853-62-338-5

Customer Information----------

Name : RENDON,CRISALDO MANCHING

Premise Address : #14 BLK 9,KISHANTA SUBD.,LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	554038 GS6	Pole No	:	1144783
Serial No	:	54402068	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15062
Period From	:	01-13-2017	Prev Rdg	:	14815
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	16550	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,169.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,342.30
Transmission Charge	0.3546/kWh	87.59
System Loss Charge	0.7862/kWh	194.19
Sub-Total		1,624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,170.00	63.40
Sub-Total		89.88
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		83.85
Transmission		1.86
System Loss		11.55
Distribution		85.41
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		324.72
CURRENT BILL - FEBRUARY 2017		2,750.42
TOTAL AMOUNT DUE		5,920.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,800.00

Your monthly electricity consumption chart

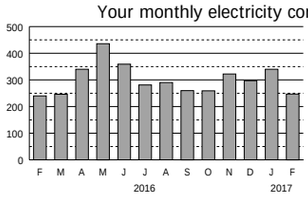

Avg Monthly Usage : 301.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.42		
Less : VAT	194.91		
Amount Net of VAT	2,555.51		
Less: BIR 2306	81.21		
BIR 2307	48.76	VATable Sales	2,555.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,425.54	VAT Zero Rated Sales	0.00
Add : VAT	194.91	VAT Amount	194.91
TOTAL AMOUNT DUE	2,620.45	TOTAL SALES	2,750.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5510/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678592414368

Collection Ref. Code	: 1853-62-338-5	Premise Address	: #14 BLK 9,KISHANTA SUBD.,LAGTANG, TALISAY
Account ID	: 6782905996-2		
Customer Name	: RENDON,CRISALDO MANCHING	TOTAL AMOUNT DUE	: 5,920.31
Meter Number	: 554038 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67829059962

BC09/515.1/5510/0/31/02-15-2017/96

6,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885023696860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502477

88521200001

Date : 02-15-2017

BC09/515.1/5570/1144755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8852120000-1

Collection Ref. Code : 1845-21-551-6

Customer Information----------

Name : VELEZ,ROBERT C.

Premise Address : BLK 9 LOT 20 KISHANTA SUBD. LAGTANG, TAL

TIN :

Metering Information----------

Meter No	:	568SGS6	Pole No	:	1144755
Serial No	:	88037677	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39899
Period From	:	01-13-2017	Prev Rdg	:	39572
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	16550	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,506.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,777.05
Transmission Charge	0.3546/kWh	115.95
System Loss Charge	0.7862/kWh	257.09
Sub-Total		2,150.09
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,506.50	90.13
Sub-Total		125.19
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		110.99
Transmission		2.47
System Loss		15.28
Distribution		112.88
Others		16.95
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		430.44
CURRENT BILL - FEBRUARY 2017		3,646.37
Advance Payment/Credit Adjustments		- 9.53
TOTAL AMOUNT DUE		8,143.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 4,780.00

Your monthly electricity consumption chart

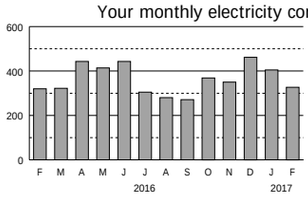

Avg Monthly Usage : 362.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,646.37		
Less : VAT	258.57		
Amount Net of VAT	3,387.80		
Less: BIR 2306	107.73		
BIR 2307	64.64	VATable Sales	3,387.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,215.43	VAT Zero Rated Sales	0.00
Add : VAT	258.57	VAT Amount	258.57
TOTAL AMOUNT DUE	3,474.00	TOTAL SALES	3,646.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5570/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885023696860

Collection Ref. Code	: 1845-21-551-6	Premise Address	: BLK 9 LOT 20 KISHANTA SUBD. LAGTANG, TAL
Account ID	: 8852120000-1		
Customer Name	: VELEZ,ROBERT C.	TOTAL AMOUNT DUE	: 8,143.48 Overdue Bill : 1
Meter Number	: 568SGS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88521200001 BC09/515.1/5570/0/31/02-15-2017/96 6,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639505302336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496084

63905418420

Date : 02-15-2017

BC09/515.1/5650/1144706/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6390541842-0

Collection Ref. Code : 1851-49-347-6

Customer Information----------

Name : ANTONIO,EDWYN GARDE

Premise Address : 328 THINYAN STREET LOT 30 BLOCK 9,KISHANTA,LAGTANG

TIN :

Metering Information----------

Meter No	:	354903 GS6	Pole No	:	1144706
Serial No	:	54437931	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39695
Period From	:	01-13-2017	Prev Rdg	:	39169
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	3220	Billed kWh	:	526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,545.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,858.49
Transmission Charge	0.3546/kWh	186.52
System Loss Charge	0.7862/kWh	413.54
Sub-Total		3,458.55
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	56.33
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 7,545.00	150.90
Sub-Total		207.29
Government Charges		
Franchise Tax - Local		25.88
Value Added Tax		
Generation		178.56
Transmission		3.98
System Loss		24.60
Distribution		181.21
Others		27.98
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		692.79
CURRENT BILL - FEBRUARY 2017		5,868.68
TOTAL AMOUNT DUE		13,413.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 7,087.00

Your monthly electricity consumption chart

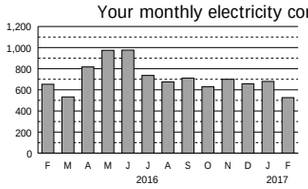

Avg Monthly Usage : 712.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,868.68		
Less : VAT	416.33		
Amount Net of VAT	5,452.35		
Less: BIR 2306	173.48		
BIR 2307	104.04	VATable Sales	5,452.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,174.83	VAT Zero Rated Sales	0.00
Add : VAT	416.33	VAT Amount	416.33
TOTAL AMOUNT DUE	5,591.16	TOTAL SALES	5,868.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5650/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639505302336

Collection Ref. Code	: 1851-49-347-6	Premise Address	: 328 THINYAN STREET LOT 30 BLOCK 9,KISHANTA,LAGTANG
Account ID	: 6390541842-0		
Customer Name	: ANTONIO,EDWYN GARDE	TOTAL AMOUNT DUE	: 13,413.75 Overdue Bill : 1
Meter Number	: 354903 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63905418420 BC09/515.1/5650/0/31/02-15-2017/96 6,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301084883082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493018

30171200006

Date : 02-15-2017

BC09/515.1/5680/1144720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3017120000-6

Collection Ref. Code : 1845-62-080-1

Customer Information----------

Name : COPLEY,JOSEPH G

Premise Address : BLK 9/ LOT 38/ KISHANTA SUBDIVISION,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	481833GS6	Pole No	:	1144720
Serial No	:	67588057	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29241
Period From	:	01-13-2017	Prev Rdg	:	28975
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	16550	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,196.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,445.55
Transmission Charge	0.3546/kWh	94.32
System Loss Charge	0.7862/kWh	209.13
Sub-Total		1,749.00
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,196.00	63.92
Sub-Total		92.44
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		90.29
Transmission		2.02
System Loss		12.45
Distribution		91.93
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		349.11
CURRENT BILL - FEBRUARY 2017		2,956.66
Advance Payment/Credit Adjustments		- 8.13
TOTAL AMOUNT DUE		6,144.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,050.00

Your monthly electricity consumption chart

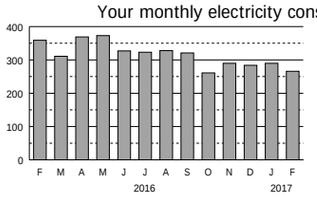

Avg Monthly Usage : 315.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,956.66		
Less : VAT	209.35		
Amount Net of VAT	2,747.31		
Less: BIR 2306	87.23		
BIR 2307	52.41	VATable Sales	2,747.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.67	VAT Zero Rated Sales	0.00
Add : VAT	209.35	VAT Amount	209.35
TOTAL AMOUNT DUE	2,817.02	TOTAL SALES	2,956.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5680/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301084883082

Collection Ref. Code	: 1845-62-080-1	Premise Address	: BLK 9/ LOT 38/ KISHANTA SUBDIVISION,LAGTANG,TALISAY		
Account ID	: 3017120000-6				
Customer Name	: COPLEY,JOSEPH G	TOTAL AMOUNT DUE	: 6,144.54	Overdue Bill	: 1
Meter Number	: 481833GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30171200006

BC09/515.1/5680/0/31/02-15-2017/96

6,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447847112342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499419

44741200008

Date : 02-15-2017

BC09/515.1/5750/1144706/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4474120000-8

Collection Ref. Code : 1845-46-623-3

Customer Information----------

Name : ABANGAN,CRISTINA A

Premise Address : BLOCK9 LOT45 KISHANTA SUBD,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	475943GS6	Pole No	:	1144706
Serial No	:	74856629	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	37522
Period From	:	01-13-2017	Prev Rdg	:	37162
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	16490	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,530.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,956.38
Transmission Charge	0.3546/kWh	127.66
System Loss Charge	0.7862/kWh	283.03
Sub-Total		2,367.07
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1071/kWh	38.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,530.50	110.61
Sub-Total		149.21
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		122.20
Transmission		2.72
System Loss		16.83
Distribution		124.21
Others		20.04
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		475.27
CURRENT BILL - FEBRUARY 2017		4,026.62
TOTAL AMOUNT DUE		9,557.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,863.00

Your monthly electricity consumption chart

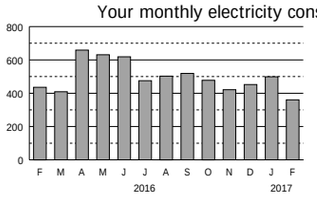

Avg Monthly Usage : 497.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,026.62		
Less : VAT	286.00		
Amount Net of VAT	3,740.62		
Less: BIR 2306	119.16		
BIR 2307	71.38	VATable Sales	3,740.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,550.08	VAT Zero Rated Sales	0.00
Add : VAT	286.00	VAT Amount	286.00
TOTAL AMOUNT DUE	3,836.08	TOTAL SALES	4,026.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5750/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447847112342

Collection Ref. Code	: 1845-46-623-3	Premise Address	: BLOCK9 LOT45 KISHANTA SUBD,LAGTANG,TALISAY		
Account ID	: 4474120000-8				
Customer Name	: ABANGAN,CRISTINA A	TOTAL AMOUNT DUE	: 9,557.04	Overdue Bill	: 1
Meter Number	: 475943GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44741200008 BC09/515.1/5750/0/31/02-15-2017/96 6,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543749437374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497805

54321200005

Date : 02-15-2017

BC09/515.1/5820/1144671/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5432120000-5

Collection Ref. Code : 1843-90-548-5

Customer Information----------

Name : SASAM,DEMOSTHENES

Premise Address : LOT 52 BLK 9, KISHANTA SUBD., LAGTANG, T

TIN :

Metering Information----------

Meter No	:	MTR1151181	Pole No	:	1144671
Serial No	:	133495558	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8635
Period From	:	01-13-2017	Prev Rdg	:	7758
No of Days	:	31	Diff Rdg	:	877
Avg kWh/day	:	28.29	Registered	:	877
Conn Load	:	16550	Billed kWh	:	877

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,567.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,765.97
Transmission Charge	0.3546/kWh	310.98
System Loss Charge	0.7862/kWh	689.50
Sub-Total		5,766.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,535.28
Supply Charge	0.4118/kWh	361.15
Metering Charge	0.6989/kWh	612.94
	5.00/month	5.00
Sub-Total		2,514.37
Others		
Subsidy on Lifeline Charge	0.1071/kWh	93.93
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Surcharge	0.02 of 10,567.00	211.34
Sub-Total		305.38
Government Charges		
Franchise Tax - Local		42.93
Value Added Tax		
Generation		297.70
Transmission		6.63
System Loss		41.02
Distribution		301.72
Others		41.80
Universal Charge		
Missionary Electrification	0.1561/kWh	136.90
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.75
Sub-Total		1,149.60
CURRENT BILL - FEBRUARY 2017		9,735.80
TOTAL AMOUNT DUE		20,302.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 8,707.00

Your monthly electricity consumption chart

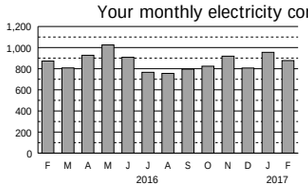

Avg Monthly Usage : 864.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,735.80		
Less : VAT	688.87		
Amount Net of VAT	9,046.93		
Less: BIR 2306	287.02		
BIR 2307	172.58	VATable Sales	9,046.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,587.33	VAT Zero Rated Sales	0.00
Add : VAT	688.87	VAT Amount	688.87
TOTAL AMOUNT DUE	9,276.20	TOTAL SALES	9,735.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5820/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543749437374

Collection Ref. Code	: 1843-90-548-5	Premise Address	: LOT 52 BLK 9, KISHANTA SUBD., LAGTANG, T		
Account ID	: 5432120000-5				
Customer Name	: SASAM,DEMOSTHENES	TOTAL AMOUNT DUE	: 20,302.87	Overdue Bill	: 1
Meter Number	: MTR1151181				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54321200005 BC09/515.1/5820/0/31/02-15-2017/96 6,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905593274479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495811

90521200007

Date : 02-15-2017

BC09/515.1/5830/1144671/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052120000-7

Collection Ref. Code : 1845-19-563-9

Customer Information----------

Name : LAO,EDWIN CH

Premise Address : BLK9 LOT53 KISHANTA SUBD., LAGTANG, TALI

TIN :

Metering Information----------

Meter No	:	499383 GS6	Pole No	:	1144671
Serial No	:	81198129	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31417
Period From	:	01-13-2017	Prev Rdg	:	31108
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	16550	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,176.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,679.23
Transmission Charge	0.3546/kWh	109.57
System Loss Charge	0.7862/kWh	242.94
Sub-Total		2,031.74
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,176.50	83.53
Sub-Total		116.66
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		104.89
Transmission		2.34
System Loss		14.46
Distribution		106.70
Others		15.82
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		406.61
CURRENT BILL - FEBRUARY 2017		3,444.16
TOTAL AMOUNT DUE		7,620.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,962.40

Your monthly electricity consumption chart

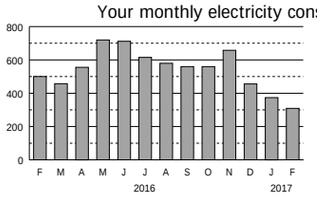

Avg Monthly Usage : 542.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,444.16		
Less : VAT	244.21		
Amount Net of VAT	3,199.95		
Less: BIR 2306	101.76		
BIR 2307	61.05	VATable Sales	3,199.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,037.14	VAT Zero Rated Sales	0.00
Add : VAT	244.21	VAT Amount	244.21
TOTAL AMOUNT DUE	3,281.35	TOTAL SALES	3,444.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5830/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905593274479

Collection Ref. Code	: 1845-19-563-9	Premise Address	: BLK9 LOT53 KISHANTA SUBD., LAGTANG, TALI		
Account ID	: 9052120000-7				
Customer Name	: LAO,EDWIN CH	TOTAL AMOUNT DUE	: 7,620.90	Overdue Bill	: 1
Meter Number	: 499383 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90521200007 BC09/515.1/5830/0/31/02-15-2017/96 6,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713072268576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500073

71371200008

Date : 02-15-2017

BC09/515.1/5860/1144664/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7137120000-8

Collection Ref. Code : 1845-72-137-3

Customer Information----------

Name : RECAMADAS,MARCIALITA R

Premise Address : BLK9 LOT57 KISHANTA SUBD.,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	487738GS6	Pole No	:	1144664
Serial No	:	58353764	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15910
Period From	:	01-13-2017	Prev Rdg	:	15600
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	16560	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,203.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,684.66
Transmission Charge	0.3546/kWh	109.93
System Loss Charge	0.7862/kWh	243.72
Sub-Total		2,038.31
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,203.00	84.06
Sub-Total		117.30
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		105.23
Transmission		2.35
System Loss		14.51
Distribution		107.04
Others		15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		407.96
CURRENT BILL - FEBRUARY 2017		3,455.58
TOTAL AMOUNT DUE		7,658.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 2,740.00

Your monthly electricity consumption chart

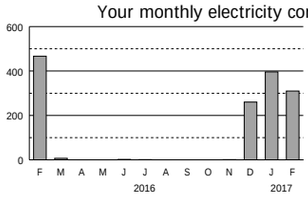

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,455.58		
Less : VAT	245.03		
Amount Net of VAT	3,210.55		
Less: BIR 2306	102.11		
BIR 2307	61.26	VATable Sales	3,210.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,047.18	VAT Zero Rated Sales	0.00
Add : VAT	245.03	VAT Amount	245.03
TOTAL AMOUNT DUE	3,292.21	TOTAL SALES	3,455.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5860/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713072268576

Collection Ref. Code	: 1845-72-137-3	Premise Address	: BLK9 LOT57 KISHANTA SUBD.,LAGTANG,TALISAY
Account ID	: 7137120000-8		
Customer Name	: RECAMADAS,MARCIALITA R	TOTAL AMOUNT DUE	: 7,658.74 Overdue Bill : 1
Meter Number	: 487738GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71371200008 BC09/515.1/5860/0/31/02-15-2017/96 6,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415669628515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501064

41521200000

Date : 02-15-2017

BC09/515.1/6060/1144636/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4152120000-0

Collection Ref. Code : 1845-18-224-3

Customer Information----------

Name : CASTANO,JOSE

Premise Address : BLK 09 LOT 79 KISHANTA SUBD., LAGTANG, T

TIN :

Metering Information----------

Meter No	:	609SGS6	Pole No	:	1144636
Serial No	:	88045439	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30858
Period From	:	01-13-2017	Prev Rdg	:	30617
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	16490	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,309.69
Transmission Charge	0.3546/kWh	85.46
System Loss Charge	0.7862/kWh	189.47
Sub-Total		1,584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,629.50	32.59
Sub-Total		58.43
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		81.81
Transmission		1.82
System Loss		11.27
Distribution		83.35
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		313.16
CURRENT BILL - FEBRUARY 2017		2,650.77
TOTAL AMOUNT DUE		4,280.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 5,000.00

Your monthly electricity consumption chart

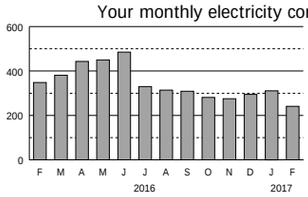

Avg Monthly Usage : 343.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,650.77		
Less : VAT	186.66		
Amount Net of VAT	2,464.11		
Less: BIR 2306	77.78		
BIR 2307	46.99	VATable Sales	2,464.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,339.34	VAT Zero Rated Sales	0.00
Add : VAT	186.66	VAT Amount	186.66
TOTAL AMOUNT DUE	2,526.00	TOTAL SALES	2,650.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/6060/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415669628515

Collection Ref. Code	: 1845-18-224-3	Premise Address	: BLK 09 LOT 79 KISHANTA SUBD., LAGTANG, T		
Account ID	: 4152120000-0				
Customer Name	: CASTANO,JOSE	TOTAL AMOUNT DUE	: 4,280.11	Overdue Bill	: 1
Meter Number	: 609SGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41521200000 BC09/515.1/6060/0/31/02-15-2017/96 6,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687275944886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505431

68744775302

Date : 02-15-2017

BC09/515.1/6240/1291612/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874477530-2

Collection Ref. Code : 1851-70-047-1

Customer Information----------

Name : DIZON,HASMEN DAGOHOY

Premise Address : KS 681 KISHANTA SUBD,LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1077574	Pole No	:	1291612
Serial No	:	40008934	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11908
Period From	:	01-13-2017	Prev Rdg	:	11414
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	16550	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,542.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,684.59
Transmission Charge	0.3546/kWh	175.17
System Loss Charge	0.7862/kWh	388.38
Sub-Total		3,248.14
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	52.91
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 4,543.00	90.86
Sub-Total		143.83
Government Charges		
Franchise Tax - Local		24.05
Value Added Tax		
Generation		167.68
Transmission		3.74
System Loss		23.11
Distribution		170.22
Others		20.15
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		644.30
CURRENT BILL - FEBRUARY 2017		5,454.76
TOTAL AMOUNT DUE		9,997.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 5,537.00

Your monthly electricity consumption chart

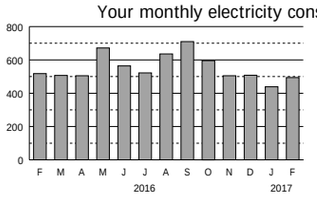

Avg Monthly Usage : 552.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,454.76		
Less : VAT	384.90		
Amount Net of VAT	5,069.86		
Less: BIR 2306	160.38		
BIR 2307	96.69	VATable Sales	5,069.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,812.79	VAT Zero Rated Sales	0.00
Add : VAT	384.90	VAT Amount	384.90
TOTAL AMOUNT DUE	5,197.69	TOTAL SALES	5,454.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/6240/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687275944886

Collection Ref. Code	: 1851-70-047-1	Premise Address	: KS 681 KISHANTA SUBD,LAGTANG		
Account ID	: 6874477530-2				
Customer Name	: DIZON,HASMEN DAGOHOY	TOTAL AMOUNT DUE	: 9,997.56	Overdue Bill	: 1
Meter Number	: MTR1077574				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68744775302 BC09/515.1/6240/0/31/02-15-2017/96 6,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286653378744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504976

28625605168

Date : 02-15-2017

BC09/515.1/6340/1163686/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2862560516-8

Collection Ref. Code : 1853-36-056-2

Customer Information----------

Name : LOPERNES,JULIETA PACALDO

Premise Address : KS532,KISHANTA,LAGTANG,TALISAY

TIN : 180-434-555-000

Metering Information----------

Meter No	:	4667EVS6	Pole No	:	1163686
Serial No	:	01118499	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14890
Period From	:	01-13-2017	Prev Rdg	:	14511
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	22800	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,204.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,059.42
Transmission Charge	0.3546/kWh	134.38
System Loss Charge	0.7862/kWh	297.94
Sub-Total		2,491.74
Distribution Charges		
Distribution Charge	1.7506/kWh	663.41
Supply Charge	0.4118/kWh	156.06
Metering Charge	0.6989/kWh	264.86
	5.00/month	5.00
Sub-Total		1,089.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,204.50	84.09
Sub-Total		124.73
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		128.63
Transmission		2.86
System Loss		17.72
Distribution		130.72
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	59.15
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.99
Sub-Total		496.18
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		4,201.98
TOTAL AMOUNT DUE		8,406.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 4,014.71

Your monthly electricity consumption chart

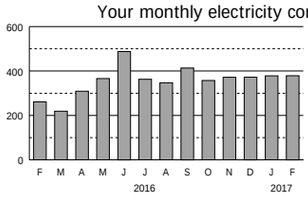

Avg Monthly Usage : 355.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,201.98		
Less : VAT	297.12		
Amount Net of VAT	3,904.86		
Less: BIR 2306	123.82		
BIR 2307	74.49	VATable Sales	3,904.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,706.55	VAT Zero Rated Sales	0.00
Add : VAT	297.12	VAT Amount	297.12
TOTAL AMOUNT DUE	4,003.67	TOTAL SALES	4,201.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/6340/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286653378744

Collection Ref. Code	: 1853-36-056-2	Premise Address	: KS532,KISHANTA,LAGTANG,TALISAY		
Account ID	: 2862560516-8				
Customer Name	: LOPERNES,JULIETA PACALDO	TOTAL AMOUNT DUE	: 8,406.40	Overdue Bill	: 1
Meter Number	: 4667EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28625605168 BC09/515.1/6340/0/31/02-15-2017/96 6,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521343902057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504652

52135947076

Date : 02-15-2017

BC09/515.1/6346/1164965/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5213594707-6

Collection Ref. Code : 1865-36-974-8

Customer Information----------

Name : OMBAO,CHARLIE CAMPOS

Premise Address : SINULOG ROAD,KISHANTA SUBD.,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183474	Pole No	:	1164965
Serial No	:	40129451	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1074
Period From	:	01-13-2017	Prev Rdg	:	888
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	12000	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,332.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,010.80
Transmission Charge	0.3546/kWh	65.96
System Loss Charge	0.7862/kWh	146.23
Sub-Total		1,222.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,332.50	46.65
Sub-Total		66.59
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		63.14
Transmission		1.40
System Loss		8.71
Distribution		64.46
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		244.55
CURRENT BILL - FEBRUARY 2017		2,071.33
Advance Payment/Credit Adjustments		- 7.79
TOTAL AMOUNT DUE		4,395.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 3,599.00

Your monthly electricity consumption chart

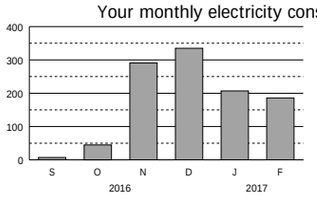

Avg Monthly Usage : 178.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.33		
Less : VAT	146.80		
Amount Net of VAT	1,924.53		
Less: BIR 2306	61.18		
BIR 2307	36.72	VATable Sales	1,924.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.63	VAT Zero Rated Sales	0.00
Add : VAT	146.80	VAT Amount	146.80
TOTAL AMOUNT DUE	1,973.43	TOTAL SALES	2,071.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/6346/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521343902057

Collection Ref. Code	: 1865-36-974-8	Premise Address	: SINULOG ROAD,KISHANTA SUBD.,LAGTANG, TALISAY CITY		
Account ID	: 5213594707-6				
Customer Name	: OMBAO,CHARLIE CAMPOS	TOTAL AMOUNT DUE	: 4,395.80	Overdue Bill	: 1
Meter Number	: MTR1183474				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52135947076 BC09/515.1/6346/0/31/02-15-2017/96 6,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750069458932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501826

75046770394

Date : 02-15-2017

BC09/515.1/6360/1163714/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504677039-4

Collection Ref. Code : 1859-80-107-2

Customer Information----------

Name : KIM,SU-YOUNG

Premise Address : LOT 9 S 699,KISHANTA SUBD.,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1050833	Pole No	:	1163714
Serial No	:	121449213	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8256
Period From	:	01-13-2017	Prev Rdg	:	7909
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	3968	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,676.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,885.74
Transmission Charge	0.3546/kWh	123.05
System Loss Charge	0.7862/kWh	272.81
Sub-Total		2,281.60
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,676.50	73.53
Sub-Total		110.73
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		117.80
Transmission		2.63
System Loss		16.23
Distribution		119.74
Others		15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		453.99
CURRENT BILL - FEBRUARY 2017		3,844.19
TOTAL AMOUNT DUE		7,520.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 3,100.00

Your monthly electricity consumption chart

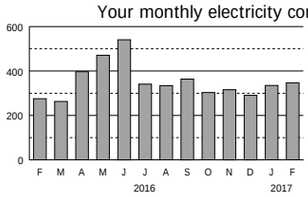

Avg Monthly Usage : 352.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,844.19		
Less : VAT	271.72		
Amount Net of VAT	3,572.47		
Less: BIR 2306	113.23		
BIR 2307	68.14	VATable Sales	3,572.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,391.10	VAT Zero Rated Sales	0.00
Add : VAT	271.72	VAT Amount	271.72
TOTAL AMOUNT DUE	3,662.82	TOTAL SALES	3,844.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/6360/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750069458932

Collection Ref. Code	: 1859-80-107-2	Premise Address	: LOT 9 S 699,KISHANTA SUBD.,LAGTANG, TALISAY CITY
Account ID	: 7504677039-4		
Customer Name	: KIM,SU-YOUNG	TOTAL AMOUNT DUE	: 7,520.91 Overdue Bill : 1
Meter Number	: MTR1050833		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75046770394 BC09/515.1/6360/0/31/02-15-2017/96 6,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317821853024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502742

31765028613

Date : 02-15-2017

BC09/515.1/6380/1164300/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176502861-3

Collection Ref. Code : 1857-60-047-9

Customer Information----------

Name : SARMIENTO,EMMANUEL DABILBIL

Premise Address : BLK 1 LOT 3,KISHANTA SUBD.,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032362	Pole No	:	1164300
Serial No	:	126816227	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9313
Period From	:	01-13-2017	Prev Rdg	:	9074
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	13110	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,985.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,298.82
Transmission Charge	0.3546/kWh	84.75
System Loss Charge	0.7862/kWh	187.90
Sub-Total		1,571.47
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,985.00	59.70
Sub-Total		85.33
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		81.13
Transmission		1.81
System Loss		11.17
Distribution		82.66
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		314.03
CURRENT BILL - FEBRUARY 2017		2,659.68
TOTAL AMOUNT DUE		5,644.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,894.71

Your monthly electricity consumption chart

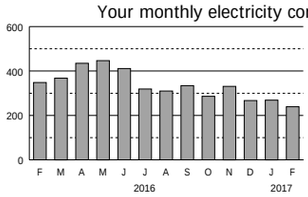

Avg Monthly Usage : 335.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,659.68		
Less : VAT	188.42		
Amount Net of VAT	2,471.26		
Less: BIR 2306	78.51		
BIR 2307	47.15	VATable Sales	2,471.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,345.60	VAT Zero Rated Sales	0.00
Add : VAT	188.42	VAT Amount	188.42
TOTAL AMOUNT DUE	2,534.02	TOTAL SALES	2,659.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/6380/0/31/02-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317821853024

Collection Ref. Code	: 1857-60-047-9	Premise Address	: BLK 1 LOT 3,KISHANTA SUBD.,LAGTANG,TALISAY CITY		
Account ID	: 3176502861-3				
Customer Name	: SARMIENTO,EMMANUEL DABILBIL	TOTAL AMOUNT DUE	: 5,644.76	Overdue Bill	: 1
Meter Number	: MTR1032362				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31765028613

BC09/515.1/6380/0/31/02-15-2017/96

6,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745387253398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490755

74537813755

Date : 02-14-2017

BC05/330.6/250/0673486/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453781375-5

Collection Ref. Code : 1865-25-629-3

Customer Information----------

Name : DASIG,ROMEO JR. GIBE

Premise Address : PUROK 4,LOWER TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1077678	Pole No	:	0673486
Serial No	:	40010141	Multiplier	:	1
Period To	:	02-08-2017	Pres Rdg	:	1182
Period From	:	01-08-2017	Prev Rdg	:	1055
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,160.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 5,146.00	102.92
Sub-Total		116.54
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		176.11
CURRENT BILL - FEBRUARY 2017		1,496.09
Debit Adjustments		0.29
TOTAL AMOUNT DUE		6,657.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,400.00

Your monthly electricity consumption chart

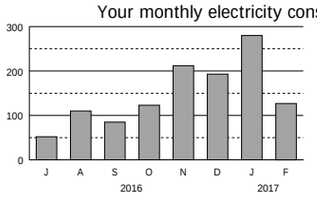

Avg Monthly Usage : 147.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.09		
Less : VAT	109.00		
Amount Net of VAT	1,387.09		
Less: BIR 2306	45.42		
BIR 2307	26.53	VATable Sales	1,387.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.14	VAT Zero Rated Sales	0.00
Add : VAT	109.00	VAT Amount	109.00
TOTAL AMOUNT DUE	1,424.14	TOTAL SALES	1,496.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/250/0/22/02-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745387253398

Collection Ref. Code	: 1865-25-629-3	Premise Address	: PUROK 4,LOWER TUGBONGAN, CONSOLACION		
Account ID	: 7453781375-5				
Customer Name	: DASIG,ROMEO JR. GIBE	TOTAL AMOUNT DUE	: 6,657.12	Overdue Bill	: 2
Meter Number	: MTR1077678				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74537813755

BC05/330.6/250/0/22/02-14-2017/97

6,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894143349275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492101

89413430896

Date : 02-15-2017

BC05/330.7/6081/0673423/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941343089-6

Collection Ref. Code : 1857-17-431-3

Customer Information----------

Name : DIAZ,JENNIFER BOLONIAS

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Period To	:	12-08-2016	Pres Rdg	:	
Period From	:	11-09-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	6.17	Registered	:	
Conn Load	:	254	Billed kWh	:	185

Additional Metering Information ----------

Meter No	:	MTR1185710	Pole No	:	0673423
Serial No	:	40131687	Multiplier	:	1
Period To	:	12-08-2016	Pres Reading	:	172
Period From	:	11-10-2016	Prev Reading	:	3
No of Days	:	28	Consumption	:	169
Meter No	:	001212 EFS6	Pole No	:	0673423
Serial No	:	97685362	Multiplier	:	1
Period To	:	11-10-2016	Pres Reading	:	6675
Period From	:	11-09-2016	Prev Reading	:	6659
No of Days	:	2	Consumption	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		39,373.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	942.43
Transmission Charge	0.4416/kWh	81.70
System Loss Charge	0.7643/kWh	141.40
Sub-Total		1,165.53
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Sub-Total		18.37
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		58.18
Transmission		2.40
System Loss		8.31
Distribution		64.12
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		232.97
CURRENT BILL - DECEMBER 2016		1,951.21
TOTAL AMOUNT DUE		41,324.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,054.87

Your monthly electricity consumption chart

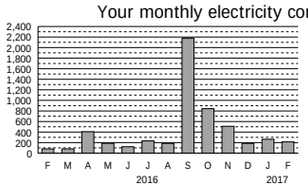

Avg Monthly Usage : 421.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.21		
Less : VAT	136.25		
Amount Net of VAT	1,814.96		
Less: BIR 2306	56.77		
BIR 2307	34.54	VATable Sales	1,814.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,723.65	VAT Zero Rated Sales	0.00
Add : VAT	136.25	VAT Amount	136.25
TOTAL AMOUNT DUE	1,859.90	TOTAL SALES	1,951.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6081/0/22/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894143349275

Collection Ref. Code	: 1857-17-431-3	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 8941343089-6				
Customer Name	: DIAZ,JENNIFER BOLONIAS	TOTAL AMOUNT DUE	: 41,324.86	Overdue Bill	: 2
Meter Number	: MTR1077678				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89413430896 BC05/330.7/6081/0/22/02-15-2017/97 6,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894560283300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492105

89413430896

Date : 02-15-2017

BC05/330.7/6081/0673423/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941343089-6

Collection Ref. Code : 1857-17-431-3

Customer Information----------

Name : DIAZ,JENNIFER BOLONIAS

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1185710	Pole No	:	0673423
Serial No	:	40131687	Multiplier	:	1
Period To	:	01-08-2017	Pres Rdg	:	436
Period From	:	12-08-2016	Prev Rdg	:	172
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	254	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		41,324.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,432.73
Transmission Charge	0.4065/kWh	107.32
System Loss Charge	0.7887/kWh	208.22
Sub-Total		1,748.27
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Sub-Total		26.40
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		87.28
Transmission		2.36
System Loss		12.03
Distribution		91.25
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		336.06
CURRENT BILL - JANUARY 2017		2,871.12
TOTAL AMOUNT DUE		44,195.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,054.87

Your monthly electricity consumption chart

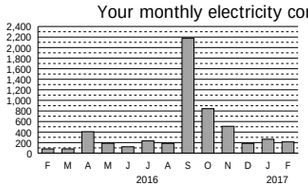

Avg Monthly Usage : 421.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,871.12		
Less : VAT	197.61		
Amount Net of VAT	2,673.51		
Less: BIR 2306	82.34		
BIR 2307	50.95	VATable Sales	2,673.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,540.22	VAT Zero Rated Sales	0.00
Add : VAT	197.61	VAT Amount	197.61
TOTAL AMOUNT DUE	2,737.83	TOTAL SALES	2,871.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6081/0/22/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894560283300

Collection Ref. Code	: 1857-17-431-3	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 8941343089-6				
Customer Name	: DIAZ,JENNIFER BOLONIAS	TOTAL AMOUNT DUE	: 44,195.98	Overdue Bill	: 2
Meter Number	: MTR1185710				
Period	: Nov 2016 to Dec 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89413430896

BC05/330.7/6081/0/22/02-15-2017/97

6,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894668576917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492107

89413430896

Date : 02-15-2017

BC05/330.7/6081/0673423/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941343089-6

Collection Ref. Code : 1857-17-431-3

Customer Information----------

Name : DIAZ,JENNIFER BOLONIAS

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1185710	Pole No	:	0673423
Serial No	:	40131687	Multiplier	:	1
Period To	:	02-08-2017	Pres Rdg	:	650
Period From	:	01-08-2017	Prev Rdg	:	436
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	254	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		44,195.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,162.96
Transmission Charge	0.3546/kWh	75.88
System Loss Charge	0.7862/kWh	168.25
Sub-Total		1,407.09
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		22.95
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		72.65
Transmission		1.62
System Loss		10.00
Distribution		74.08
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		274.52
CURRENT BILL - FEBRUARY 2017		2,321.88
TOTAL AMOUNT DUE		46,517.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,054.87

Your monthly electricity consumption chart

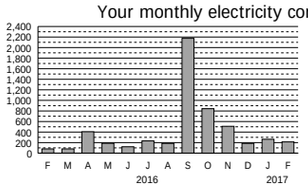

Avg Monthly Usage : 421.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.88		
Less : VAT	162.33		
Amount Net of VAT	2,159.55		
Less: BIR 2306	67.66		
BIR 2307	41.15	VATable Sales	2,159.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.74	VAT Zero Rated Sales	0.00
Add : VAT	162.33	VAT Amount	162.33
TOTAL AMOUNT DUE	2,213.07	TOTAL SALES	2,321.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6081/0/22/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894668576917

Collection Ref. Code	: 1857-17-431-3	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 8941343089-6				
Customer Name	: DIAZ,JENNIFER BOLONIAS	TOTAL AMOUNT DUE	: 46,517.86	Overdue Bill	: 2
Meter Number	: MTR1185710				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89413430896 BC05/330.7/6081/0/22/02-15-2017/97 6,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498311363938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511584

49896537443

Date : 02-15-2017

BC09/435.0/1205/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4989653744-3

Collection Ref. Code : 1861-35-179-8

Customer Information----------

Name : MIRO,MARY MARTINAE LIM

Premise Address : BLDG 01 UNIT 205,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052182	Pole No	:	1349101
Serial No	:	121452544	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4541
Period From	:	01-13-2017	Prev Rdg	:	4090
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	1860	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,262.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,450.91
Transmission Charge	0.3546/kWh	159.92
System Loss Charge	0.7862/kWh	354.58
Sub-Total		2,965.41
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.1071/kWh	48.30
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 20,262.50	405.25
Sub-Total		453.61
Government Charges		
Franchise Tax - Local		23.57
Value Added Tax		
Generation		153.10
Transmission		3.41
System Loss		21.09
Distribution		155.45
Others		57.26
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		628.73
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		5,343.19
Advance Payment/Credit Adjustments		- 0.07
TOTAL AMOUNT DUE		25,605.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 4,675.00

Your monthly electricity consumption chart

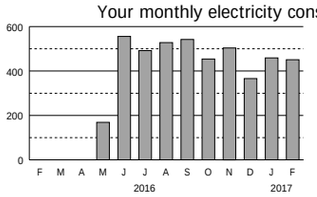

Avg Monthly Usage : 347.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,343.19		
Less : VAT	390.31		
Amount Net of VAT	4,952.88		
Less: BIR 2306	162.63		
BIR 2307	94.76	VATable Sales	4,952.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,695.49	VAT Zero Rated Sales	0.00
Add : VAT	390.31	VAT Amount	390.31
TOTAL AMOUNT DUE	5,085.80	TOTAL SALES	5,343.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/1205/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498311363938

Collection Ref. Code	: 1861-35-179-8	Premise Address	: BLDG 01 UNIT 205,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 4989653744-3				
Customer Name	: MIRO,MARY MARTINAE LIM	TOTAL AMOUNT DUE	: 25,605.68	Overdue Bill	: 4
Meter Number	: MTR1052182				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49896537443 BC09/435.0/1205/0/21/02-15-2017/97 6,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512087586125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499366

51260622074

Date : 02-15-2017

BC09/435.0/1207/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5126062207-4

Collection Ref. Code : 1861-35-182-8

Customer Information----------

Name : MIRO,MARY MARTINAE LIM

Premise Address : BLDG 01 UNIT 207,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052689	Pole No	:	1349101
Serial No	:	121450875	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2005
Period From	:	01-13-2017	Prev Rdg	:	1768
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	1860	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,470.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,287.95
Transmission Charge	0.3546/kWh	84.04
System Loss Charge	0.7862/kWh	186.33
Sub-Total		1,558.32
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,120.50	102.41
Sub-Total		127.82
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		80.45
Transmission		1.79
System Loss		11.09
Distribution		81.98
Others		16.76
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		316.82
CURRENT BILL - FEBRUARY 2017		2,686.09
Advance Payment/Credit Adjustments		- 70.43
TOTAL AMOUNT DUE		5,086.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 2,650.00

Your monthly electricity consumption chart

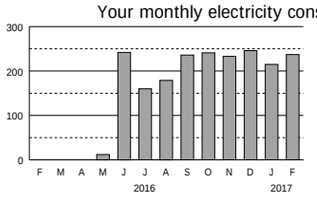

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,686.09		
Less : VAT	192.07		
Amount Net of VAT	2,494.02		
Less: BIR 2306	80.02		
BIR 2307	47.62	VATable Sales	2,494.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,366.38	VAT Zero Rated Sales	0.00
Add : VAT	192.07	VAT Amount	192.07
TOTAL AMOUNT DUE	2,558.45	TOTAL SALES	2,686.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/1207/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512087586125

Collection Ref. Code	: 1861-35-182-8	Premise Address	: BLDG 01 UNIT 207,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 5126062207-4				
Customer Name	: MIRO,MARY MARTINAE LIM	TOTAL AMOUNT DUE	: 5,086.21	Overdue Bill	: 1
Meter Number	: MTR1052689				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51260622074 BC09/435.0/1207/0/21/02-15-2017/97 6,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601039590202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492726

60103456715

Date : 02-15-2017

BC09/435.0/1301/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6010345671-5

Collection Ref. Code : 1863-91-260-6

Customer Information----------

Name : DEL ROSARIO,RUBY MEDALLA

Premise Address : BLDG. 01 UNIT 301,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152641	Pole No	:	1349101
Serial No	:	133495297	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	366
Period From	:	01-13-2017	Prev Rdg	:	353
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	1860	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	70.65
Transmission Charge	0.3546/kWh	4.61
System Loss Charge	0.7862/kWh	10.22
Sub-Total		85.48
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 122.68	- 122.68
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		- 95.42
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		4.41
Transmission		0.10
System Loss		0.60
Distribution		5.06
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		10.24
CURRENT BILL - FEBRUARY 2017		42.50
Advance Payment/Credit Adjustments		- 2.33
TOTAL AMOUNT DUE		1,403.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 319.00

Your monthly electricity consumption chart

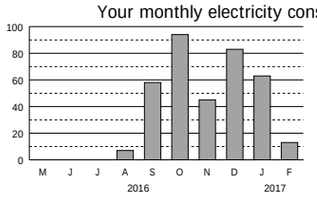

Avg Monthly Usage : 36.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.50		
Less : VAT	3.89		
Amount Net of VAT	38.61		
Less: BIR 2306	1.63		
BIR 2307	0.65	VATable Sales	38.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36.33	VAT Zero Rated Sales	0.00
Add : VAT	3.89	VAT Amount	3.89
TOTAL AMOUNT DUE	40.22	TOTAL SALES	42.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/1301/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601039590202

Collection Ref. Code	: 1863-91-260-6	Premise Address	: BLDG. 01 UNIT 301,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 6010345671-5		
Customer Name	: DEL ROSARIO,RUBY MEDALLA	TOTAL AMOUNT DUE	: 1,403.07
Meter Number	: MTR1152641	Overdue Bill	: 2
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60103456715

BC09/435.0/1301/0/21/02-15-2017/97

6,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466121695009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509996

4661370417

Date : 02-15-2017

BC09/435.0/1307/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4661370417-3

Collection Ref. Code : 1861-31-935-5

Customer Information----------

Name : LANORIAS,RANDY JOSE ESTRERA

Premise Address : BLDG. 01 UNIT 307,URBAN DECA HOMES,TIPOLO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1031061	Pole No	:	1349101
Serial No	:	125286342	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10706
Period From	:	01-13-2017	Prev Rdg	:	10338
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	1860	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,677.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,999.86
Transmission Charge	0.3546/kWh	130.49
System Loss Charge	0.7862/kWh	289.32
Sub-Total		2,419.67
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.41
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,677.50	93.55
Sub-Total		133.00
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		124.92
Transmission		2.78
System Loss		17.21
Distribution		126.96
Others		18.13
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		483.37
CURRENT BILL - FEBRUARY 2017		4,094.00
TOTAL AMOUNT DUE		8,771.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,562.00

Your monthly electricity consumption chart

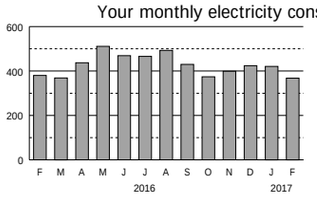

Avg Monthly Usage : 426.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,094.00		
Less : VAT	290.00		
Amount Net of VAT	3,804.00		
Less: BIR 2306	120.83		
BIR 2307	72.57	VATable Sales	3,804.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,610.60	VAT Zero Rated Sales	0.00
Add : VAT	290.00	VAT Amount	290.00
TOTAL AMOUNT DUE	3,900.60	TOTAL SALES	4,094.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/1307/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466121695009

Collection Ref. Code	: 1861-31-935-5	Premise Address	: BLDG. 01 UNIT 307,URBAN DECA HOMES,TIPOLO,MANDAUE		
Account ID	: 4661370417-3				
Customer Name	: LANORIAS,RANDY JOSE ESTRERA	TOTAL AMOUNT DUE	: 8,771.70	Overdue Bill	: 1
Meter Number	: MTR1031061				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4661370417

BC09/435.0/1307/0/21/02-15-2017/97

6,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533243481448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492505

53340633964

Date : 02-15-2017

BC09/435.0/1309/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334063396-4

Collection Ref. Code : 1861-39-977-4

Customer Information----------

Name : FLORES,JOEL ROSAROSO

Premise Address : BLDG. 01 UNIT 313,URBAN DECA HOMES,TIPOLO, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050824	Pole No	:	1349101
Serial No	:	121452867	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2924
Period From	:	01-13-2017	Prev Rdg	:	2759
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	1086	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	896.68
Transmission Charge	0.3546/kWh	58.51
System Loss Charge	0.7862/kWh	129.72
Sub-Total		1,084.91
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,308.00	26.16
Sub-Total		43.85
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		56.01
Transmission		1.25
System Loss		7.72
Distribution		57.25
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		215.10
CURRENT BILL - FEBRUARY 2017		1,820.98
TOTAL AMOUNT DUE		3,129.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,510.00

Your monthly electricity consumption chart

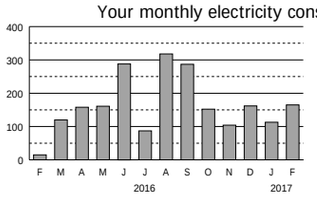

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.98		
Less : VAT	128.46		
Amount Net of VAT	1,692.52		
Less: BIR 2306	53.53		
BIR 2307	32.28	VATable Sales	1,692.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,606.71	VAT Zero Rated Sales	0.00
Add : VAT	128.46	VAT Amount	128.46
TOTAL AMOUNT DUE	1,735.17	TOTAL SALES	1,820.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/1309/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533243481448

Collection Ref. Code	: 1861-39-977-4	Premise Address	: BLDG. 01 UNIT 313,URBAN DECA HOMES,TIPOLO, MANDUE CITY
Account ID	: 5334063396-4		
Customer Name	: FLORES,JOEL ROSAROSO	TOTAL AMOUNT DUE	: 3,129.15 Overdue Bill : 1
Meter Number	: MTR1050824		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53340633964 BC09/435.0/1309/0/21/02-15-2017/97 6,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104282752650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494723

10482487369

Date : 02-15-2017

BC09/435.0/1314/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1048248736-9

Collection Ref. Code : 1861-40-059-4

Customer Information----------

Name : CONGSON,CIRILO SENO

Premise Address : BLDG. 01 UNIT 308,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044790	Pole No	:	1349101
Serial No	:	121759058	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4121
Period From	:	01-13-2017	Prev Rdg	:	3898
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	1860	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,937.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,211.87
Transmission Charge	0.3546/kWh	79.08
System Loss Charge	0.7862/kWh	175.32
Sub-Total		1,466.27
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,937.50	38.75
Sub-Total		62.66
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		75.70
Transmission		1.68
System Loss		10.44
Distribution		77.17
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		290.91
CURRENT BILL - FEBRUARY 2017		2,462.90
Advance Payment/Credit Adjustments		- 3.28
TOTAL AMOUNT DUE		4,397.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 3,157.84

Your monthly electricity consumption chart

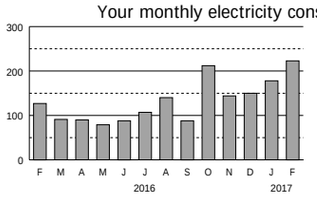

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.90		
Less : VAT	173.81		
Amount Net of VAT	2,289.09		
Less: BIR 2306	72.43		
BIR 2307	43.66	VATable Sales	2,289.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,173.00	VAT Zero Rated Sales	0.00
Add : VAT	173.81	VAT Amount	173.81
TOTAL AMOUNT DUE	2,346.81	TOTAL SALES	2,462.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/1314/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104282752650

Collection Ref. Code	: 1861-40-059-4	Premise Address	: BLDG. 01 UNIT 308,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 1048248736-9				
Customer Name	: CONGSON,CIRILO SENO	TOTAL AMOUNT DUE	: 4,397.25	Overdue Bill	: 1
Meter Number	: MTR1044790				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10482487369

BC09/435.0/1314/0/21/02-15-2017/97

6,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558434009978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506301

55873998805

Date : 02-15-2017

BC09/435.0/1405/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5587399880-5

Collection Ref. Code : 1861-37-773-8

Customer Information----------

Name : DELA BAJAN,BASILIO PICORRO

Premise Address : BLDG 01 UNIT 405,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059736	Pole No	:	1349101
Serial No	:	125292237	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10402
Period From	:	01-13-2017	Prev Rdg	:	9983
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	1860	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,910.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,277.01
Transmission Charge	0.3546/kWh	148.58
System Loss Charge	0.7862/kWh	329.42
Sub-Total		2,755.01
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	44.87
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,911.00	98.22
Sub-Total		143.14
Government Charges		
Franchise Tax - Local		20.51
Value Added Tax		
Generation		142.23
Transmission		3.17
System Loss		19.60
Distribution		144.47
Others		19.64
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		549.23
CURRENT BILL - FEBRUARY 2017		4,651.26
TOTAL AMOUNT DUE		9,562.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,320.00

Your monthly electricity consumption chart

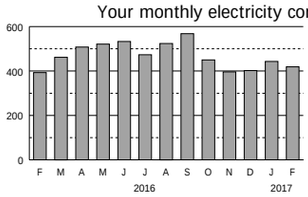

Avg Monthly Usage : 468.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,651.26		
Less : VAT	329.11		
Amount Net of VAT	4,322.15		
Less: BIR 2306	137.13		
BIR 2307	82.45	VATable Sales	4,322.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,102.57	VAT Zero Rated Sales	0.00
Add : VAT	329.11	VAT Amount	329.11
TOTAL AMOUNT DUE	4,431.68	TOTAL SALES	4,651.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/1405/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558434009978

Collection Ref. Code	: 1861-37-773-8	Premise Address	: BLDG 01 UNIT 405,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 5587399880-5				
Customer Name	: DELA BAJAN,BASILIO PICORRO	TOTAL AMOUNT DUE	: 9,562.08	Overdue Bill	: 1
Meter Number	: MTR1059736				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55873998805

BC09/435.0/1405/0/21/02-15-2017/97

6,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869104698822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493615

86947390471

Date : 02-15-2017

BC09/435.0/1406/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694739047-1

Collection Ref. Code : 8694-73-904-7

Customer Information----------

Name : RODRIGUEZ,RENE ANTHONY

Premise Address : BLDG. 01 UNIT 406,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 138-456-987-000

Metering Information----------

Meter No	:	MTR1173827	Pole No	:	1349101
Serial No	:	133497591	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	433
Period From	:	01-13-2017	Prev Rdg	:	352
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	1860	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 769.36	- 76.94
Surcharge	0.02 of 879.00	17.58
Sub-Total		- 59.36
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.95
CURRENT BILL - FEBRUARY 2017		808.95
Advance Payment/Credit Adjustments		- 1.18
TOTAL AMOUNT DUE		1,687.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 700.00

Your monthly electricity consumption chart

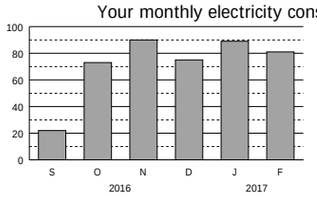

Avg Monthly Usage : 71.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.95		
Less : VAT	56.81		
Amount Net of VAT	752.14		
Less: BIR 2306	23.68		
BIR 2307	14.27	VATable Sales	752.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.19	VAT Zero Rated Sales	0.00
Add : VAT	56.81	VAT Amount	56.81
TOTAL AMOUNT DUE	771.00	TOTAL SALES	808.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/1406/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869104698822

Collection Ref. Code	: 8694-73-904-7	Premise Address	: BLDG. 01 UNIT 406,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 8694739047-1		
Customer Name	: RODRIGUEZ,RENE ANTHONY	TOTAL AMOUNT DUE	: 1,687.01
Meter Number	: MTR1173827	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86947390471

BC09/435.0/1406/0/21/02-15-2017/97

6,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706776102740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496324

70685933254

Date : 02-15-2017

BC09/435.0/1413/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068593325-4

Collection Ref. Code : 1861-55-890-2

Customer Information----------

Name : VIRTUCIO,EDITHA CABRERA

Premise Address : BLDG. 01 UNIT 409,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069128	Pole No	:	1349101
Serial No	:	121451284	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2847
Period From	:	01-13-2017	Prev Rdg	:	2636
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	1860	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,981.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,146.66
Transmission Charge	0.3546/kWh	74.82
System Loss Charge	0.7862/kWh	165.89
Sub-Total		1,387.37
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,981.50	59.63
Sub-Total		82.26
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		71.63
Transmission		1.60
System Loss		9.87
Distribution		73.05
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		278.18
CURRENT BILL - FEBRUARY 2017		2,356.55
Advance Payment/Credit Adjustments		- 3.28
TOTAL AMOUNT DUE		5,334.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,580.00

Your monthly electricity consumption chart

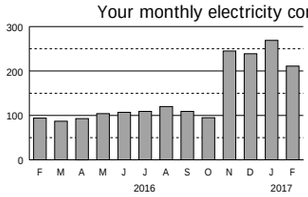

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.55		
Less : VAT	167.27		
Amount Net of VAT	2,189.28		
Less: BIR 2306	69.70		
BIR 2307	41.78	VATable Sales	2,189.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,077.80	VAT Zero Rated Sales	0.00
Add : VAT	167.27	VAT Amount	167.27
TOTAL AMOUNT DUE	2,245.07	TOTAL SALES	2,356.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/1413/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706776102740

Collection Ref. Code	: 1861-55-890-2	Premise Address	: BLDG. 01 UNIT 409,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 7068593325-4				
Customer Name	: VIRTUCIO,EDITHA CABRERA	TOTAL AMOUNT DUE	: 5,334.98	Overdue Bill	: 1
Meter Number	: MTR1069128				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70685933254

BC09/435.0/1413/0/21/02-15-2017/97

6,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788294428171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505277

78851547980

Date : 02-15-2017

BC09/435.0/2102/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7885154798-0

Collection Ref. Code : 1861-54-290-9

Customer Information----------

Name : PEDROSO,XYXTUS DIASNES

Premise Address : BLDG. 02 UNIT 102,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 231-252-768-000

Metering Information----------

Meter No	:	MTR1082086	Pole No	:	1349101
Serial No	:	125289584	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5281
Period From	:	01-13-2017	Prev Rdg	:	5025
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	1860	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,066.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,391.21
Transmission Charge	0.3546/kWh	90.78
System Loss Charge	0.7862/kWh	201.27
Sub-Total		1,683.26
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,067.00	61.34
Sub-Total		88.79
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		86.91
Transmission		1.94
System Loss		11.97
Distribution		88.50
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		335.98
CURRENT BILL - FEBRUARY 2017		2,845.52
TOTAL AMOUNT DUE		5,912.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,932.00

Your monthly electricity consumption chart

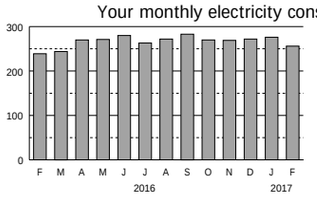

Avg Monthly Usage : 266.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.52		
Less : VAT	201.48		
Amount Net of VAT	2,644.04		
Less: BIR 2306	83.95		
BIR 2307	50.44	VATable Sales	2,644.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,509.65	VAT Zero Rated Sales	0.00
Add : VAT	201.48	VAT Amount	201.48
TOTAL AMOUNT DUE	2,711.13	TOTAL SALES	2,845.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2102/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788294428171

Collection Ref. Code	: 1861-54-290-9	Premise Address	: BLDG. 02 UNIT 102,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 7885154798-0				
Customer Name	: PEDROSO,XYXTUS DIASNES	TOTAL AMOUNT DUE	: 5,912.42	Overdue Bill	: 1
Meter Number	: MTR1082086				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78851547980

BC09/435.0/2102/0/21/02-15-2017/97

6,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689272153085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506719

68967509248

Date : 02-15-2017

BC09/435.0/2103/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6896750924-8

Collection Ref. Code : 1861-39-581-7

Customer Information----------

Name : KINTANAR,WARLITA ECOT

Premise Address : BLDG. 02 UNIT 103,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066313	Pole No	:	1349101
Serial No	:	125294019	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3481
Period From	:	01-13-2017	Prev Rdg	:	3357
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	1860	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		40.12
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.69
CURRENT BILL - FEBRUARY 2017		1,377.93
Advance Payment/Credit Adjustments		- 205.56
TOTAL AMOUNT DUE		2,513.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 481.00

Your monthly electricity consumption chart

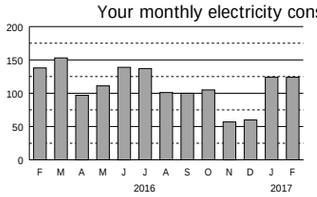

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.93		
Less : VAT	97.54		
Amount Net of VAT	1,280.39		
Less: BIR 2306	40.65		
BIR 2307	24.43	VATable Sales	1,280.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.31	VAT Zero Rated Sales	0.00
Add : VAT	97.54	VAT Amount	97.54
TOTAL AMOUNT DUE	1,312.85	TOTAL SALES	1,377.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2103/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689272153085

Collection Ref. Code : 1861-39-581-7

Account ID : 6896750924-8

Customer Name : KINTANAR,WARLITA ECOT

Meter Number : MTR1066313

Period : Jan 2017

Premise Address : BLDG. 02 UNIT 103,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 2,513.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68967509248

BC09/435.0/2103/0/21/02-15-2017/97

6,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846662167363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498802

84677713913

Date : 02-15-2017

BC09/435.0/2115/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8467771391-3

Collection Ref. Code : 1861-46-983-7

Customer Information----------

Name : ENRICOSO,CRISTINO JR. SAYSON

Premise Address : BLDG 02 UNIT 110,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1056736	Pole No	:	1349101
Serial No	:	121438176	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	35201
Period From	:	01-13-2017	Prev Rdg	:	33414
No of Days	:	31	Diff Rdg	:	1787
Avg kWh/day	:	57.65	Registered	:	1787
Conn Load	:	1860	Billed kWh	:	1787

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,873.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	9,711.27
Transmission Charge	0.3546/kWh	633.67
System Loss Charge	0.7862/kWh	1,404.94
Sub-Total		11,749.88
Distribution Charges		
Distribution Charge	1.7506/kWh	3,128.32
Supply Charge	0.4118/kWh	735.89
Metering Charge	0.6989/kWh	1,248.93
	5.00/month	5.00
Sub-Total		5,118.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	191.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.22
Surcharge	0.02 of 17,873.50	357.47
Sub-Total		549.08
Government Charges		
Franchise Tax - Local		87.08
Value Added Tax		
Generation		606.62
Transmission		13.51
System Loss		83.57
Distribution		614.18
Others		76.34
Universal Charge		
Missionary Electrification	0.1561/kWh	278.95
Environmental Charge	0.0025/kWh	4.47
NPC Stranded Contract Costs	0.1938/kWh	346.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	221.59
Sub-Total		2,332.63
CURRENT BILL - FEBRUARY 2017		19,749.73
TOTAL AMOUNT DUE		37,623.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 14,084.00

Your monthly electricity consumption chart

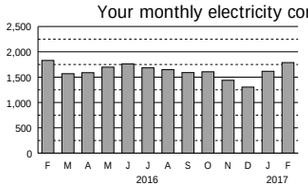

Avg Monthly Usage : 1,624.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,749.73		
Less : VAT	1,394.22		
Amount Net of VAT	18,355.51		
Less: BIR 2306	580.93		
BIR 2307	350.08	VATable Sales	18,355.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,424.50	VAT Zero Rated Sales	0.00
Add : VAT	1,394.22	VAT Amount	1,394.22
TOTAL AMOUNT DUE	18,818.72	TOTAL SALES	19,749.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2115/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846662167363

Collection Ref. Code	: 1861-46-983-7	Premise Address	: BLDG 02 UNIT 110,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 8467771391-3				
Customer Name	: ENRICOSO,CRISTINO JR. SAYSON	TOTAL AMOUNT DUE	: 37,623.10	Overdue Bill	: 1
Meter Number	: MTR1056736				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84677713913

BC09/435.0/2115/0/21/02-15-2017/97

6,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848038078480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500176

84882261484

Date : 02-15-2017

BC09/435.0/2206/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8488226148-4

Collection Ref. Code : 1865-26-569-1

Customer Information----------

Name : ROSAS,JONARD MONTECALVO

Premise Address : BLDG. 02 UNIT 206,URBAN DECA HOMES,TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1163700	Pole No	:	1349101
Serial No	:	40119143	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2660
Period From	:	01-13-2017	Prev Rdg	:	2259
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	1860	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,425.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,179.19
Transmission Charge	0.3546/kWh	142.19
System Loss Charge	0.7862/kWh	315.27
Sub-Total		2,636.65
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,425.00	88.50
Sub-Total		131.50
Government Charges		
Franchise Tax - Local		19.60
Value Added Tax		
Generation		136.12
Transmission		3.04
System Loss		18.76
Distribution		138.29
Others		18.13
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		524.97
CURRENT BILL - FEBRUARY 2017		4,445.50
TOTAL AMOUNT DUE		8,870.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,440.00

Your monthly electricity consumption chart

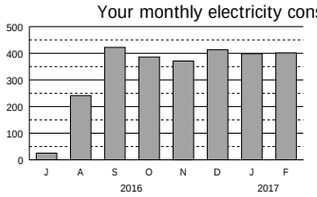

Avg Monthly Usage : 332.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,445.50		
Less : VAT	314.34		
Amount Net of VAT	4,131.16		
Less: BIR 2306	130.98		
BIR 2307	78.80	VATable Sales	4,131.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,921.38	VAT Zero Rated Sales	0.00
Add : VAT	314.34	VAT Amount	314.34
TOTAL AMOUNT DUE	4,235.72	TOTAL SALES	4,445.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2206/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848038078480

Collection Ref. Code	: 1865-26-569-1	Premise Address	: BLDG. 02 UNIT 206,URBAN DECA HOMES,TIPOLO		
Account ID	: 8488226148-4				
Customer Name	: ROSAS,JONARD MONTECALVO	TOTAL AMOUNT DUE	: 8,870.59	Overdue Bill	: 1
Meter Number	: MTR1163700				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84882261484 BC09/435.0/2206/0/21/02-15-2017/97 6,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356405173961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507322

35623054364

Date : 02-15-2017

BC09/435.0/2212/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3562305436-4

Collection Ref. Code : 1861-97-968-1

Customer Information----------

Name : ALERIA,MARIA RONILYN MAMALIAS

Premise Address : BLDG. 2 UNIT 213,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 460-691-482-000

Metering Information----------

Meter No	:	MTR1152463	Pole No	:	1349101
Serial No	:	133495497	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1683
Period From	:	01-13-2017	Prev Rdg	:	1548
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	1860	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,165.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	733.64
Transmission Charge	0.3546/kWh	47.87
System Loss Charge	0.7862/kWh	106.14
Sub-Total		887.65
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,165.00	43.30
Sub-Total		57.78
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		45.83
Transmission		1.02
System Loss		6.31
Distribution		46.95
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		178.84
CURRENT BILL - FEBRUARY 2017		1,515.54
TOTAL AMOUNT DUE		3,680.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 2,319.00

Your monthly electricity consumption chart

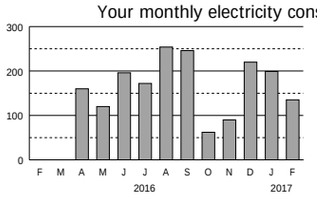

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.54		
Less : VAT	107.85		
Amount Net of VAT	1,407.69		
Less: BIR 2306	44.94		
BIR 2307	26.87	VATable Sales	1,407.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.88	VAT Zero Rated Sales	0.00
Add : VAT	107.85	VAT Amount	107.85
TOTAL AMOUNT DUE	1,443.73	TOTAL SALES	1,515.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2212/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356405173961

Collection Ref. Code	: 1861-97-968-1	Premise Address	: BLDG. 2 UNIT 213,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 3562305436-4				
Customer Name	: ALERIA,MARIA RONILYN MAMALIAS	TOTAL AMOUNT DUE	: 3,680.74	Overdue Bill	: 1
Meter Number	: MTR1152463				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35623054364

BC09/435.0/2212/0/21/02-15-2017/97

6,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591438877619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506443

59167452180

Date : 02-15-2017

BC09/435.0/2213/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916745218-0

Collection Ref. Code : 1861-39-572-8

Customer Information----------

Name : JUMUAD,AILEEN LUMBA

Premise Address : BLDG. 02 UNIT 212,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066014	Pole No	:	1349101
Serial No	:	125294709	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7210
Period From	:	01-13-2017	Prev Rdg	:	6886
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	1860	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,392.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,760.75
Transmission Charge	0.3546/kWh	114.89
System Loss Charge	0.7862/kWh	254.73
Sub-Total		2,130.37
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,392.50	87.85
Sub-Total		122.59
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		109.98
Transmission		2.45
System Loss		15.16
Distribution		111.85
Others		16.62
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		426.33
CURRENT BILL - FEBRUARY 2017		3,611.34
TOTAL AMOUNT DUE		8,003.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 8,275.54

Your monthly electricity consumption chart

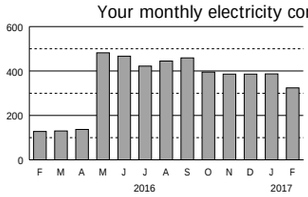

Avg Monthly Usage : 349.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,611.34		
Less : VAT	256.06		
Amount Net of VAT	3,355.28		
Less: BIR 2306	106.69		
BIR 2307	64.02	VATable Sales	3,355.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,184.57	VAT Zero Rated Sales	0.00
Add : VAT	256.06	VAT Amount	256.06
TOTAL AMOUNT DUE	3,440.63	TOTAL SALES	3,611.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2213/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591438877619

Collection Ref. Code	: 1861-39-572-8	Premise Address	: BLDG. 02 UNIT 212,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 5916745218-0				
Customer Name	: JUMUAD,AILEEN LUMBA	TOTAL AMOUNT DUE	: 8,003.80	Overdue Bill	: 1
Meter Number	: MTR1066014				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59167452180

BC09/435.0/2213/0/21/02-15-2017/97

6,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491599529936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507488

49136661037

Date : 02-15-2017

BC09/435.0/2214/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4913666103-7

Collection Ref. Code : 1861-47-527-6

Customer Information----------

Name : MN MACATO BUILDERS

Premise Address : BLDG. 02 UNIT 211,URBAN DECA HOMES,TIPOLO, MAMDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063120	Pole No	:	1349101
Serial No	:	125294489	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3441
Period From	:	01-13-2017	Prev Rdg	:	3164
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	1860	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,016.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,505.33
Transmission Charge	0.3546/kWh	98.22
System Loss Charge	0.7862/kWh	217.78
Sub-Total		1,821.33
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,017.00	60.34
Sub-Total		90.04
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		94.02
Transmission		2.09
System Loss		12.95
Distribution		95.71
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		362.70
CURRENT BILL - FEBRUARY 2017		3,071.66
TOTAL AMOUNT DUE		6,088.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 7,959.46

Your monthly electricity consumption chart

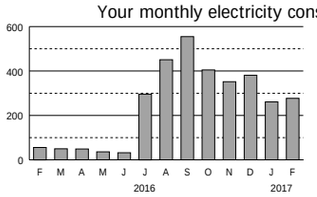

Avg Monthly Usage : 246.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.66		
Less : VAT	217.20		
Amount Net of VAT	2,854.46		
Less: BIR 2306	90.51		
BIR 2307	54.45	VATable Sales	2,854.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,709.50	VAT Zero Rated Sales	0.00
Add : VAT	217.20	VAT Amount	217.20
TOTAL AMOUNT DUE	2,926.70	TOTAL SALES	3,071.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2214/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491599529936

Collection Ref. Code : 1861-47-527-6

Account ID : 4913666103-7

Customer Name : MN MACATO BUILDERS

Meter Number : MTR1063120

Period : Jan 2017

Premise Address : BLDG. 02 UNIT 211,URBAN DECA HOMES,TIPOLO, MAMDAUE CITY

TOTAL AMOUNT DUE : 6,088.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49136661037 BC09/435.0/2214/0/21/02-15-2017/97 6,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590378673496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505899

59084428479

Date : 02-15-2017

BC09/435.0/2215/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908442847-9

Collection Ref. Code : 1861-47-530-6

Customer Information----------

Name : STONE - BUILT INDUSTRIES & DEVT.CORP.

Premise Address : BLDG.02 UNIT 210,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 449-241-717-000

Metering Information----------

Meter No	:	MTR1063817	Pole No	:	1349101
Serial No	:	125292449	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2884
Period From	:	01-13-2017	Prev Rdg	:	2884
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,325.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,325.00	46.50
Sub-Total		46.50
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Distribution		0.60
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.47
CURRENT BILL - FEBRUARY 2017		57.97
TOTAL AMOUNT DUE		2,383.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 1,304.00

Your monthly electricity consumption chart

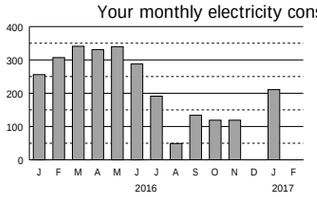

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57.97		
Less : VAT	6.21		
Amount Net of VAT	51.76		
Less: BIR 2306	2.59		
BIR 2307	1.04	VATable Sales	51.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48.13	VAT Zero Rated Sales	0.00
Add : VAT	6.21	VAT Amount	6.21
TOTAL AMOUNT DUE	54.34	TOTAL SALES	57.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2215/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590378673496

Collection Ref. Code	: 1861-47-530-6	Premise Address	: BLDG.02 UNIT 210,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 5908442847-9				
Customer Name	: STONE - BUILT INDUSTRIES & DEVT.CORP.	TOTAL AMOUNT DUE	: 2,383.08	Overdue Bill	: 1
Meter Number	: MTR1063817				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59084428479

BC09/435.0/2215/0/21/02-15-2017/97

6,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572916712859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495065

57243822145

Date : 02-15-2017

BC09/435.0/2302/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5724382214-5

Collection Ref. Code : 1861-39-647-3

Customer Information----------

Name : CHAGAS,CLIFFORD VALLESPIN

Premise Address : BLDG. 02 UNIT 302,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1182325	Pole No	:	1349101
Serial No	:	40128302	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	58
Period From	:	01-13-2017	Prev Rdg	:	58
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 197.00	3.94
Sub-Total		3.94
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.12
CURRENT BILL - FEBRUARY 2017		10.06
Advance Payment/Credit Adjustments		- 0.94
TOTAL AMOUNT DUE		206.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 86.00

Your monthly electricity consumption chart

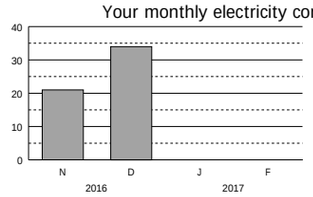

Avg Monthly Usage : 13.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.06		
Less : VAT	1.08		
Amount Net of VAT	8.98		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	8.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.35	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	9.43	TOTAL SALES	10.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2302/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572916712859

Collection Ref. Code	: 1861-39-647-3	Premise Address	: BLDG. 02 UNIT 302,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 5724382214-5				
Customer Name	: CHAGAS,CLIFFORD VALLESPIN	TOTAL AMOUNT DUE	: 206.23	Overdue Bill	: 2
Meter Number	: MTR1182325				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57243822145

BC09/435.0/2302/0/21/02-15-2017/97

6,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286808624746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505614

28679882069

Date : 02-15-2017

BC09/435.0/2305/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2867988206-9

Collection Ref. Code : 1861-39-743-7

Customer Information----------

Name : CABANLIT,REYNUN ABCD ANTHONY

Premise Address : BLDG. 02 UNIT 305,URBAN DECA HOMES,TIPOLO, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059850	Pole No	:	1349101
Serial No	:	125295822	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4275
Period From	:	01-13-2017	Prev Rdg	:	4137
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	1086	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		35.33
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		179.81
CURRENT BILL - FEBRUARY 2017		1,522.38
TOTAL AMOUNT DUE		2,548.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,930.00

Your monthly electricity consumption chart

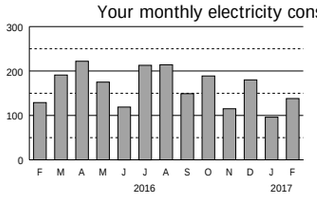

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.38		
Less : VAT	107.36		
Amount Net of VAT	1,415.02		
Less: BIR 2306	44.74		
BIR 2307	26.99	VATable Sales	1,415.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.29	VAT Zero Rated Sales	0.00
Add : VAT	107.36	VAT Amount	107.36
TOTAL AMOUNT DUE	1,450.65	TOTAL SALES	1,522.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2305/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286808624746

Collection Ref. Code	: 1861-39-743-7	Premise Address	: BLDG. 02 UNIT 305,URBAN DECA HOMES,TIPOLO, MANDUE CITY		
Account ID	: 2867988206-9				
Customer Name	: CABANLIT,REYNUN ABCD ANTHONY	TOTAL AMOUNT DUE	: 2,548.88	Overdue Bill	: 1
Meter Number	: MTR1059850				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28679882069

BC09/435.0/2305/0/21/02-15-2017/97

6,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052235131695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502422

05242057130

Date : 02-15-2017

BC09/435.0/2311/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0524205713-0

Collection Ref. Code : 1861-44-875-9

Customer Information----------

Name : YAMID,CELESTINA GULLEM

Premise Address : BLDG. 2 UNIT 314,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071294	Pole No	:	1349101
Serial No	:	121447524	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1758
Period From	:	01-13-2017	Prev Rdg	:	1687
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	1860	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		- 81.14
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.56
CURRENT BILL - FEBRUARY 2017		678.41
Advance Payment/Credit Adjustments		- 298.98
TOTAL AMOUNT DUE		1,385.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,279.00

Your monthly electricity consumption chart

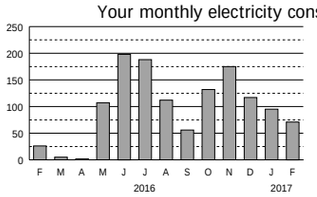

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.41		
Less : VAT	47.76		
Amount Net of VAT	630.65		
Less: BIR 2306	19.90		
BIR 2307	11.94	VATable Sales	630.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.81	VAT Zero Rated Sales	0.00
Add : VAT	47.76	VAT Amount	47.76
TOTAL AMOUNT DUE	646.57	TOTAL SALES	678.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2311/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052235131695

Collection Ref. Code	: 1861-44-875-9	Premise Address	: BLDG. 2 UNIT 314,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 0524205713-0		
Customer Name	: YAMID,CELESTINA GULLEM	TOTAL AMOUNT DUE	: 1,385.06
Meter Number	: MTR1071294	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05242057130 BC09/435.0/2311/0/21/02-15-2017/97 6,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073898374961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496262

07345029115

Date : 02-15-2017

BC09/435.0/2312/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734502911-5

Collection Ref. Code : 1861-44-878-3

Customer Information----------

Name : YAMID,CELESTINA GULLEM

Premise Address : BLDG. 2 UNIT 313,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071292	Pole No	:	1349101
Serial No	:	121451329	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2699
Period From	:	01-13-2017	Prev Rdg	:	2666
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	1860	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,779.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 3,780.00	75.60
Sub-Total		- 82.60
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		38.57
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		272.37
Advance Payment/Credit Adjustments		- 1,058.97
TOTAL AMOUNT DUE		2,993.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 2,755.00

Your monthly electricity consumption chart

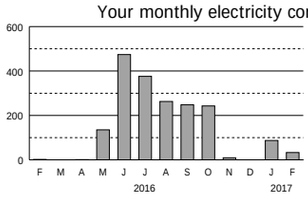

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.37		
Less : VAT	21.67		
Amount Net of VAT	250.70		
Less: BIR 2306	9.04		
BIR 2307	4.70	VATable Sales	250.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.96	VAT Zero Rated Sales	0.00
Add : VAT	21.67	VAT Amount	21.67
TOTAL AMOUNT DUE	258.63	TOTAL SALES	272.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2312/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073898374961

Collection Ref. Code	: 1861-44-878-3	Premise Address	: BLDG. 2 UNIT 313,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 0734502911-5		
Customer Name	: YAMID,CELESTINA GULLEM	TOTAL AMOUNT DUE	: 2,993.35
Meter Number	: MTR1071292	Overdue Bill	: 4
Period	: Oct 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07345029115

BC09/435.0/2312/0/21/02-15-2017/97

6,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416737800355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501800

41660910138

Date : 02-15-2017

BC09/435.0/2402/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166091013-8

Collection Ref. Code : 1863-67-200-1

Customer Information----------

Name : MABOLO,GIRLIE JANE LACNO

Premise Address : BLDG.02 UNIT 402,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163525	Pole No	:	1349101
Serial No	:	40120436	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1463
Period From	:	01-13-2017	Prev Rdg	:	1463
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		493.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 493.50	9.87
Sub-Total		9.87
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.86
CURRENT BILL - FEBRUARY 2017		16.73
TOTAL AMOUNT DUE		510.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,625.00

Your monthly electricity consumption chart

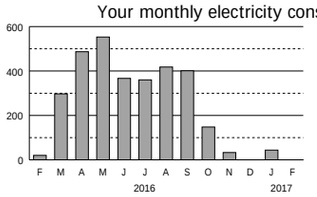

Avg Monthly Usage : 240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.73		
Less : VAT	1.79		
Amount Net of VAT	14.94		
Less: BIR 2306	0.75		
BIR 2307	0.30	VATable Sales	14.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.89	VAT Zero Rated Sales	0.00
Add : VAT	1.79	VAT Amount	1.79
TOTAL AMOUNT DUE	15.68	TOTAL SALES	16.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2402/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416737800355

Collection Ref. Code	: 1863-67-200-1	Premise Address	: BLDG.02 UNIT 402,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 4166091013-8				
Customer Name	: MABOLO,GIRLIE JANE LACNO	TOTAL AMOUNT DUE	: 510.11	Overdue Bill	: 3
Meter Number	: MTR1163525				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41660910138

BC09/435.0/2402/0/21/02-15-2017/97

6,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740126191906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496124

74052096257

Date : 02-15-2017

BC09/435.0/2406/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405209625-7

Collection Ref. Code : 1863-72-461-3

Customer Information----------

Name : OCUBILLO,MELPA GULLEM

Premise Address : BLDG. 02 UNIT 406,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138800	Pole No	:	1349101
Serial No	:	40100218	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2058
Period From	:	01-13-2017	Prev Rdg	:	2058
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,839.50	36.79
Sub-Total		36.79
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Distribution		0.60
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.25
CURRENT BILL - FEBRUARY 2017		47.04
TOTAL AMOUNT DUE		1,886.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,552.00

Your monthly electricity consumption chart

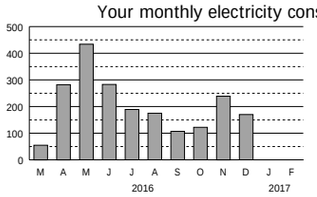

Avg Monthly Usage : 171.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47.04		
Less : VAT	5.04		
Amount Net of VAT	42.00		
Less: BIR 2306	2.10		
BIR 2307	0.84	VATable Sales	42.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39.06	VAT Zero Rated Sales	0.00
Add : VAT	5.04	VAT Amount	5.04
TOTAL AMOUNT DUE	44.10	TOTAL SALES	47.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2406/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740126191906

Collection Ref. Code	: 1863-72-461-3	Premise Address	: BLDG. 02 UNIT 406,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 7405209625-7				
Customer Name	: OCUBILLO,MELPA GULLEM	TOTAL AMOUNT DUE	: 1,886.29	Overdue Bill	: 2
Meter Number	: MTR1138800				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74052096257 BC09/435.0/2406/0/21/02-15-2017/97 6,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554912521414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503577

55439469713

Date : 02-15-2017

BC09/435.0/2407/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5543946971-3

Collection Ref. Code : 1861-49-584-6

Customer Information----------

Name : DURANO,LUISA GULLEM

Premise Address : BLDG. 02 UNIT 407,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071615	Pole No	:	1349101
Serial No	:	125283318	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5383
Period From	:	01-13-2017	Prev Rdg	:	4984
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	1860	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,162.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,168.33
Transmission Charge	0.3546/kWh	141.49
System Loss Charge	0.7862/kWh	313.69
Sub-Total		2,623.51
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.73
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,162.00	103.24
Sub-Total		146.02
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		135.43
Transmission		3.01
System Loss		18.67
Distribution		137.60
Others		19.87
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		524.25
CURRENT BILL - FEBRUARY 2017		4,440.44
Advance Payment/Credit Adjustments		- 139.69
TOTAL AMOUNT DUE		9,462.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 4,805.00

Your monthly electricity consumption chart

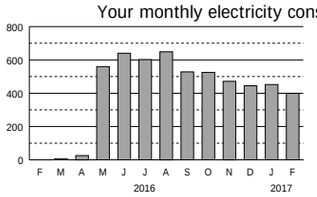

Avg Monthly Usage : 408.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,440.44		
Less : VAT	314.58		
Amount Net of VAT	4,125.86		
Less: BIR 2306	131.07		
BIR 2307	78.72	VATable Sales	4,125.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,916.07	VAT Zero Rated Sales	0.00
Add : VAT	314.58	VAT Amount	314.58
TOTAL AMOUNT DUE	4,230.65	TOTAL SALES	4,440.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2407/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554912521414

Collection Ref. Code	: 1861-49-584-6	Premise Address	: BLDG. 02 UNIT 407,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 5543946971-3		
Customer Name	: DURANO,LUISA GULLEM	TOTAL AMOUNT DUE	: 9,462.79
Meter Number	: MTR1071615	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55439469713 BC09/435.0/2407/0/21/02-15-2017/97 6,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795789532661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509483

79571596125

Date : 02-15-2017

BC09/435.0/3215/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7957159612-5

Collection Ref. Code : 1861-53-128-1

Customer Information----------

Name : CUMMING,MAY DESTACAMENTO

Premise Address : BLDG. 03 UNIT 213,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118052	Pole No	:	1348900
Serial No	:	40053475	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3382
Period From	:	01-13-2017	Prev Rdg	:	3147
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	1860	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,557.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,277.08
Transmission Charge	0.3546/kWh	83.33
System Loss Charge	0.7862/kWh	184.76
Sub-Total		1,545.17
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 7,558.00	151.16
Sub-Total		176.36
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		79.77
Transmission		1.77
System Loss		10.99
Distribution		81.29
Others		22.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		320.36
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		2,719.29
Advance Payment/Credit Adjustments		- 4.41
TOTAL AMOUNT DUE		10,272.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,700.00

Your monthly electricity consumption chart

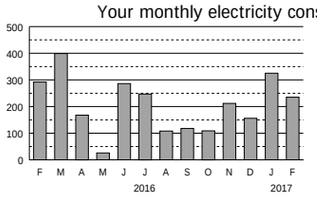

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,719.29		
Less : VAT	196.42		
Amount Net of VAT	2,522.87		
Less: BIR 2306	81.84		
BIR 2307	48.22	VATable Sales	2,522.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,392.81	VAT Zero Rated Sales	0.00
Add : VAT	196.42	VAT Amount	196.42
TOTAL AMOUNT DUE	2,589.23	TOTAL SALES	2,719.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/3215/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795789532661

Collection Ref. Code	: 1861-53-128-1	Premise Address	: BLDG. 03 UNIT 213,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 7957159612-5				
Customer Name	: CUMMING,MAY DESTACAMENTO	TOTAL AMOUNT DUE	: 10,272.65	Overdue Bill	: 3
Meter Number	: MTR1118052				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79571596125 BC09/435.0/3215/0/21/02-15-2017/97 6,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885068539886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502632

88534310813

Date : 02-15-2017

BC09/435.0/3306/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8853431081-3

Collection Ref. Code : 1861-50-557-4

Customer Information----------

Name : SANDOVAL,NEWELYN CINCO

Premise Address : BLDG. 03 UNIT 306,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153573	Pole No	:	1348900
Serial No	:	133485782	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	489
Period From	:	01-13-2017	Prev Rdg	:	489
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,985.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,986.00	79.72
Sub-Total		79.72
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Distribution		0.60
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		10.64
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		95.36
TOTAL AMOUNT DUE		4,081.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 2,894.00

Your monthly electricity consumption chart

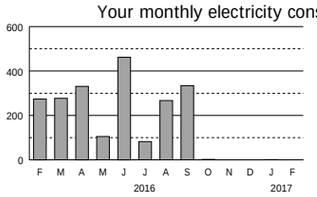

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.36		
Less : VAT	10.22		
Amount Net of VAT	85.14		
Less: BIR 2306	4.26		
BIR 2307	1.70	VATable Sales	85.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.18	VAT Zero Rated Sales	0.00
Add : VAT	10.22	VAT Amount	10.22
TOTAL AMOUNT DUE	89.40	TOTAL SALES	95.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/3306/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885068539886

Collection Ref. Code	: 1861-50-557-4	Premise Address	: BLDG. 03 UNIT 306,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 8853431081-3				
Customer Name	: SANDOVAL,NEWELYN CINCO	TOTAL AMOUNT DUE	: 4,081.31	Overdue Bill	: 5
Meter Number	: MTR1153573				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88534310813 BC09/435.0/3306/0/21/02-15-2017/97 6,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379465257897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499186

37905075851

Date : 02-15-2017

BC09/435.0/3313/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790507585-1

Collection Ref. Code : 1861-49-575-7

Customer Information----------

Name : DESOYO,DIANES TUDTUD

Premise Address : BUILDING 03 UNIT 315,URBAN DECA HOMES,TIPOLO MANDAUE CITY

TIN : 462-807-819-000

Metering Information----------

Meter No	:	MTR1071458	Pole No	:	1348900
Serial No	:	125282516	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5230
Period From	:	01-13-2017	Prev Rdg	:	4996
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	1860	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,551.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,271.65
Transmission Charge	0.3546/kWh	82.98
System Loss Charge	0.7862/kWh	183.97
Sub-Total		1,538.60
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,552.00	51.04
Sub-Total		76.13
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		79.43
Transmission		1.77
System Loss		10.95
Distribution		80.94
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		306.54
CURRENT BILL - FEBRUARY 2017		2,595.81
Advance Payment/Credit Adjustments		- 6.74
TOTAL AMOUNT DUE		5,141.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,711.00

Your monthly electricity consumption chart

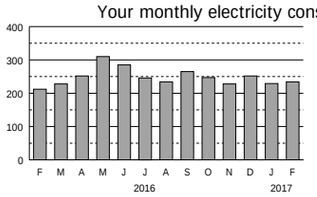

Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,595.81		
Less : VAT	183.60		
Amount Net of VAT	2,412.21		
Less: BIR 2306	76.50		
BIR 2307	46.01	VATable Sales	2,412.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,289.70	VAT Zero Rated Sales	0.00
Add : VAT	183.60	VAT Amount	183.60
TOTAL AMOUNT DUE	2,473.30	TOTAL SALES	2,595.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/3313/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379465257897

Collection Ref. Code	: 1861-49-575-7	Premise Address	: BUILDING 03 UNIT 315,URBAN DECA HOMES,TIPOLO MANDAUE CITY		
Account ID	: 3790507585-1				
Customer Name	: DESOYO,DIANES TUDTUD	TOTAL AMOUNT DUE	: 5,141.05	Overdue Bill	: 1
Meter Number	: MTR1071458				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37905075851

BC09/435.0/3313/0/21/02-15-2017/97

6,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369860244062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493801

36915659225

Date : 02-15-2017

BC09/435.0/3404/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3691565922-5

Collection Ref. Code : 1861-51-353-4

Customer Information----------

Name : TECHSUPPORT.PH INC.

Premise Address : BLDG 03 UNIT 404,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1068792	Pole No	:	1348900
Serial No	:	125285845	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2552
Period From	:	01-13-2017	Prev Rdg	:	2351
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	1860	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,143.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,092.31
Transmission Charge	0.3546/kWh	71.27
System Loss Charge	0.7862/kWh	158.03
Sub-Total		1,321.61
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,143.50	42.87
Sub-Total		64.42
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		68.24
Transmission		1.52
System Loss		9.40
Distribution		69.61
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		263.26
CURRENT BILL - FEBRUARY 2017		2,229.41
TOTAL AMOUNT DUE		4,372.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 3,846.00

Your monthly electricity consumption chart

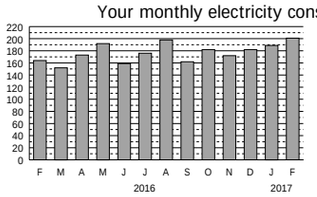

Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.41		
Less : VAT	157.68		
Amount Net of VAT	2,071.73		
Less: BIR 2306	65.70		
BIR 2307	39.52	VATable Sales	2,071.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,966.51	VAT Zero Rated Sales	0.00
Add : VAT	157.68	VAT Amount	157.68
TOTAL AMOUNT DUE	2,124.19	TOTAL SALES	2,229.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/3404/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369860244062

Collection Ref. Code	: 1861-51-353-4	Premise Address	: BLDG 03 UNIT 404,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 3691565922-5				
Customer Name	: TECHSUPPORT.PH INC.	TOTAL AMOUNT DUE	: 4,372.74	Overdue Bill	: 1
Meter Number	: MTR1068792				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36915659225 BC09/435.0/3404/0/21/02-15-2017/97 6,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021031899873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504467

02151648181

Date : 02-15-2017

BC09/435.0/3413/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215164818-1

Collection Ref. Code : 1863-60-584-3

Customer Information----------

Name : YU,MARIE MARGUIRETE LOURDES GARCIA

Premise Address : BLDG. 03 UNIT 415,URBAN DECA HOMES,TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1139748	Pole No	:	1348900
Serial No	:	40092924	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1023
Period From	:	01-13-2017	Prev Rdg	:	983
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	1860	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 175.25
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.18
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		244.39
Advance Payment/Credit Adjustments		- 3.26
TOTAL AMOUNT DUE		1,040.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,685.00

Your monthly electricity consumption chart

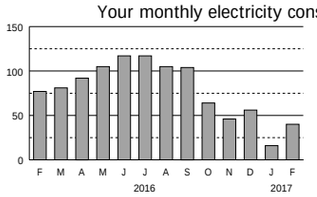

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.39		
Less : VAT	17.09		
Amount Net of VAT	227.30		
Less: BIR 2306	7.13		
BIR 2307	4.17	VATable Sales	227.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	216.00	VAT Zero Rated Sales	0.00
Add : VAT	17.09	VAT Amount	17.09
TOTAL AMOUNT DUE	233.09	TOTAL SALES	244.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/3413/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021031899873

Collection Ref. Code	: 1863-60-584-3	Premise Address	: BLDG. 03 UNIT 415,URBAN DECA HOMES,TIPOLO		
Account ID	: 0215164818-1				
Customer Name	: YU,MARIE MARGUIRETE LOURDES GARCIA	TOTAL AMOUNT DUE	: 1,040.19	Overdue Bill	: 3
Meter Number	: MTR1139748				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02151648181

BC09/435.0/3413/0/21/02-15-2017/97

6,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911783527978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499178

91193963252

Date : 02-15-2017

BC09/435.0/4110/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9119396325-2

Collection Ref. Code : 1855-50-404-9

Customer Information----------

Name : NAVARRO,RICARDO JR. GALLEMIT

Premise Address : BLDG 4 UNIT 112,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008887	Pole No	:	1348900
Serial No	:	121570698	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2278
Period From	:	01-13-2017	Prev Rdg	:	2000
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	1860	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,945.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,510.76
Transmission Charge	0.3546/kWh	98.58
System Loss Charge	0.7862/kWh	218.56
Sub-Total		1,827.90
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,946.00	118.92
Sub-Total		148.72
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		94.38
Transmission		2.10
System Loss		12.99
Distribution		96.05
Others		19.51
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		371.36
CURRENT BILL - FEBRUARY 2017		3,148.42
TOTAL AMOUNT DUE		9,094.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,574.00

Your monthly electricity consumption chart

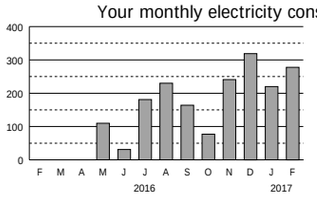

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,148.42		
Less : VAT	225.03		
Amount Net of VAT	2,923.39		
Less: BIR 2306	93.76		
BIR 2307	55.82	VATable Sales	2,923.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,773.81	VAT Zero Rated Sales	0.00
Add : VAT	225.03	VAT Amount	225.03
TOTAL AMOUNT DUE	2,998.84	TOTAL SALES	3,148.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/4110/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911783527978

Collection Ref. Code	: 1855-50-404-9	Premise Address	: BLDG 4 UNIT 112,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 9119396325-2				
Customer Name	: NAVARRO,RICARDO JR. GALLEMIT	TOTAL AMOUNT DUE	: 9,094.19	Overdue Bill	: 2
Meter Number	: MTR1008887				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91193963252

BC09/435.0/4110/0/21/02-15-2017/97

6,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358482533951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508069

35809293273

Date : 02-15-2017

BC09/435.0/4113/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3580929327-3

Collection Ref. Code : 1853-80-134-8

Customer Information----------

Name : CATUBIG,DOROTEA YSULAN

Premise Address : BLDG 04 UNIT 109,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN : 119-002-755-000

Metering Information----------

Meter No	:	560778 GS6	Pole No	:	1348900
Serial No	:	87155741	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7370
Period From	:	01-13-2017	Prev Rdg	:	7306
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	1860	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		- 94.98
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.81
CURRENT BILL - FEBRUARY 2017		588.77
Advance Payment/Credit Adjustments		- 624.41
TOTAL AMOUNT DUE		1,304.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 89.00

Your monthly electricity consumption chart

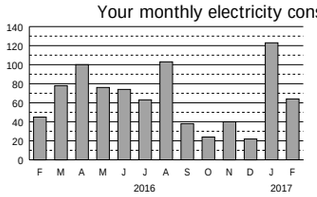

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.77		
Less : VAT	41.75		
Amount Net of VAT	547.02		
Less: BIR 2306	17.41		
BIR 2307	10.33	VATable Sales	547.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.28	VAT Zero Rated Sales	0.00
Add : VAT	41.75	VAT Amount	41.75
TOTAL AMOUNT DUE	561.03	TOTAL SALES	588.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/4113/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358482533951

Collection Ref. Code	: 1853-80-134-8	Premise Address	: BLDG 04 UNIT 109,URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID	: 3580929327-3		
Customer Name	: CATUBIG,DOROTEA YSULAN	TOTAL AMOUNT DUE	: 1,304.67
Meter Number	: 560778 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35809293273

BC09/435.0/4113/0/21/02-15-2017/97

6,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084064027956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502625

08486377180

Date : 02-15-2017

BC09/435.0/4213/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848637718-0

Collection Ref. Code : 1853-80-137-2

Customer Information----------

Name : CATUBIG,DOROTEA YSULAN

Premise Address : BLDG 04 UNIT 209,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN : 119-002-755-000

Metering Information----------

Meter No	:	560781 GS6	Pole No	:	1348900
Serial No	:	73875378	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23199
Period From	:	01-13-2017	Prev Rdg	:	22511
No of Days	:	31	Diff Rdg	:	688
Avg kWh/day	:	22.19	Registered	:	688
Conn Load	:	1860	Billed kWh	:	688

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,886.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,738.87
Transmission Charge	0.3546/kWh	243.96
System Loss Charge	0.7862/kWh	540.91
Sub-Total		4,523.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.1071/kWh	73.68
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 6,886.50	137.73
Sub-Total		211.49
Government Charges		
Franchise Tax - Local		33.54
Value Added Tax		
Generation		233.54
Transmission		5.21
System Loss		32.19
Distribution		236.83
Others		29.40
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.31
Sub-Total		898.46
CURRENT BILL - FEBRUARY 2017		7,607.26
TOTAL AMOUNT DUE		14,493.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 6,300.00

Your monthly electricity consumption chart

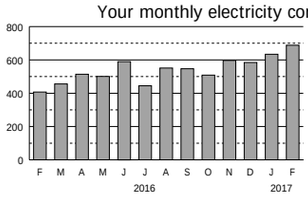

Avg Monthly Usage : 540.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,607.26		
Less : VAT	537.17		
Amount Net of VAT	7,070.09		
Less: BIR 2306	223.81		
BIR 2307	134.85	VATable Sales	7,070.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,711.43	VAT Zero Rated Sales	0.00
Add : VAT	537.17	VAT Amount	537.17
TOTAL AMOUNT DUE	7,248.60	TOTAL SALES	7,607.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/4213/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084064027956

Collection Ref. Code	: 1853-80-137-2	Premise Address	: BLDG 04 UNIT 209,URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID	: 0848637718-0		
Customer Name	: CATUBIG,DOROTEA YSULAN	TOTAL AMOUNT DUE	: 14,493.76 Overdue Bill : 1
Meter Number	: 560781 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08486377180 BC09/435.0/4213/0/21/02-15-2017/97 6,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658491894352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507555

6587625778

Date : 02-15-2017

BC09/435.0/4304/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587625777-8

Collection Ref. Code : 1863-34-197-8

Customer Information----------

Name : YU,ALEXANDRA LU

Premise Address : BLDG 04 UNIT 304,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1190144	Pole No	:	1348900
Serial No	:	40136121	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1410
Period From	:	01-13-2017	Prev Rdg	:	1203
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	444	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,854.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,124.92
Transmission Charge	0.3546/kWh	73.40
System Loss Charge	0.7862/kWh	162.74
Sub-Total		1,361.06
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 7,121.50	142.43
Sub-Total		164.63
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		70.27
Transmission		1.57
System Loss		9.68
Distribution		71.67
Others		21.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		283.45
CURRENT BILL - FEBRUARY 2017		2,406.42
Advance Payment/Credit Adjustments		- 1.90
TOTAL AMOUNT DUE		5,258.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 4,267.00

Your monthly electricity consumption chart

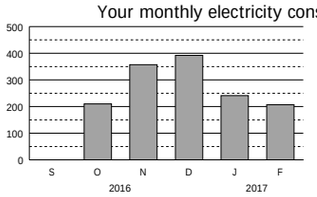

Avg Monthly Usage : 234.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.42		
Less : VAT	174.22		
Amount Net of VAT	2,232.20		
Less: BIR 2306	72.59		
BIR 2307	42.67	VATable Sales	2,232.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,116.94	VAT Zero Rated Sales	0.00
Add : VAT	174.22	VAT Amount	174.22
TOTAL AMOUNT DUE	2,291.16	TOTAL SALES	2,406.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/4304/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658491894352

Collection Ref. Code	: 1863-34-197-8	Premise Address	: BLDG 04 UNIT 304,URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID	: 6587625777-8		
Customer Name	: YU,ALEXANDRA LU	TOTAL AMOUNT DUE	: 5,258.89 Overdue Bill : 1
Meter Number	: MTR1190144		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6587625778

BC09/435.0/4304/0/21/02-15-2017/97

6,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150914538279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502681

15016609438

Date : 02-15-2017

BC09/435.0/4307/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1501660943-8

Collection Ref. Code : 1853-72-683-4

Customer Information----------

Name : ORTEGA,RUFINA GALLO

Premise Address : BLDG 4 UNIT 307 URBAN HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	558790 GS6	Pole No	:	1348900
Serial No	:	25207291	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9048
Period From	:	01-13-2017	Prev Rdg	:	8825
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	1860	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,211.87
Transmission Charge	0.3546/kWh	79.08
System Loss Charge	0.7862/kWh	175.32
Sub-Total		1,466.27
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,447.50	28.95
Sub-Total		52.86
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		75.70
Transmission		1.68
System Loss		10.44
Distribution		77.17
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		289.68
CURRENT BILL - FEBRUARY 2017		2,451.87
TOTAL AMOUNT DUE		3,899.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,405.00

Your monthly electricity consumption chart

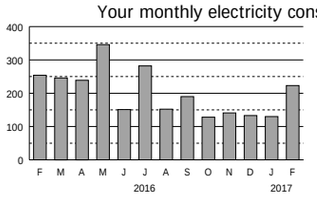

Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.87		
Less : VAT	172.63		
Amount Net of VAT	2,279.24		
Less: BIR 2306	71.94		
BIR 2307	43.46	VATable Sales	2,279.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,163.84	VAT Zero Rated Sales	0.00
Add : VAT	172.63	VAT Amount	172.63
TOTAL AMOUNT DUE	2,336.47	TOTAL SALES	2,451.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/4307/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150914538279

Collection Ref. Code : 1853-72-683-4

Account ID : 1501660943-8

Customer Name : ORTEGA,RUFINA GALLO

Meter Number : 558790 GS6

Period : Jan 2017

Premise Address : BLDG 4 UNIT 307 URBAN HOMES,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 3,899.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15016609438

BC09/435.0/4307/0/21/02-15-2017/97

6,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491715024381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507519

49150020607

Date : 02-15-2017

BC09/435.0/4311/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4915002060-7

Collection Ref. Code : 1855-40-467-2

Customer Information----------

Name : JUMAO-AS,RENATO PAMOGAS

Premise Address : BLDG. 04 UNIT 311,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033737	Pole No	:	1348900
Serial No	:	121760003	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3084
Period From	:	01-13-2017	Prev Rdg	:	3015
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	372	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		376.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 377.00	7.54
Sub-Total		- 123.68
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.93
CURRENT BILL - FEBRUARY 2017		610.36
Advance Payment/Credit Adjustments		- 143.22
TOTAL AMOUNT DUE		844.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 3,034.00

Your monthly electricity consumption chart

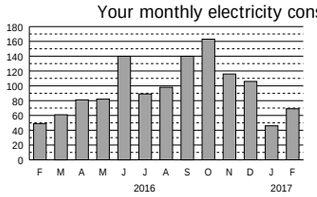

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.36		
Less : VAT	42.40		
Amount Net of VAT	567.96		
Less: BIR 2306	17.65		
BIR 2307	10.70	VATable Sales	567.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.61	VAT Zero Rated Sales	0.00
Add : VAT	42.40	VAT Amount	42.40
TOTAL AMOUNT DUE	582.01	TOTAL SALES	610.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/4311/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491715024381

Collection Ref. Code : 1855-40-467-2

Account ID : 4915002060-7

Customer Name : JUMAO-AS,RENATO PAMOGAS

Meter Number : MTR1033737

Period : Jan 2017

Premise Address : BLDG. 04 UNIT 311,URBAN HOMES,TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 844.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49150020607

BC09/435.0/4311/0/21/02-15-2017/97

6,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001616745470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492948

00157356312

Date : 02-15-2017

BC09/435.0/4401/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0015735631-2

Collection Ref. Code : 1853-73-524-8

Customer Information----------

Name : GABAS,EDWIN MAYUNO

Premise Address : BLDG. 4 UNIT 401 URBAN HOMES,TIPOLO,MANDAUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070153	Pole No	:	1348900
Serial No	:	125283923	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1822
Period From	:	01-13-2017	Prev Rdg	:	1776
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	1860	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 164.19
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.51
CURRENT BILL - FEBRUARY 2017		320.40
TOTAL AMOUNT DUE		892.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,032.00

Your monthly electricity consumption chart

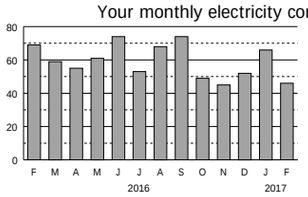

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.40		
Less : VAT	22.23		
Amount Net of VAT	298.17		
Less: BIR 2306	9.27		
BIR 2307	5.53	VATable Sales	298.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.37	VAT Zero Rated Sales	0.00
Add : VAT	22.23	VAT Amount	22.23
TOTAL AMOUNT DUE	305.60	TOTAL SALES	320.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/4401/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001616745470

Collection Ref. Code	: 1853-73-524-8	Premise Address	: BLDG. 4 UNIT 401 URBAN HOMES,TIPOLO,MANDAUE CEBU CITY
Account ID	: 0015735631-2		
Customer Name	: GABAS,EDWIN MAYUNO	TOTAL AMOUNT DUE	: 892.51
Meter Number	: MTR1070153	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00157356312 BC09/435.0/4401/0/21/02-15-2017/97 6,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347358666781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500492

34770571239

Date : 02-15-2017

BC09/435.0/4403/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3477057123-9

Collection Ref. Code : 1857-26-173-9

Customer Information----------

Name : MANITI,ANDRES II BANTO

Premise Address : BLDG 04 UNIT 403,URBAN HOMES,TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1045132	Pole No	:	1348900
Serial No	:	121573823	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3753
Period From	:	01-13-2017	Prev Rdg	:	3621
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	490	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	717.34
Transmission Charge	0.3546/kWh	46.81
System Loss Charge	0.7862/kWh	103.78
Sub-Total		867.93
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		39.33
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		44.81
Transmission		1.00
System Loss		6.18
Distribution		45.92
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		172.73
CURRENT BILL - FEBRUARY 2017		1,462.68
Advance Payment/Credit Adjustments		- 3.86
TOTAL AMOUNT DUE		2,717.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,126.00

Your monthly electricity consumption chart

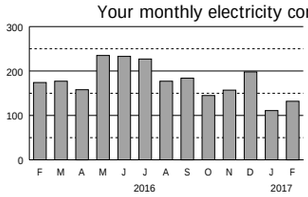

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.68		
Less : VAT	103.40		
Amount Net of VAT	1,359.28		
Less: BIR 2306	43.09		
BIR 2307	25.93	VATable Sales	1,359.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.26	VAT Zero Rated Sales	0.00
Add : VAT	103.40	VAT Amount	103.40
TOTAL AMOUNT DUE	1,393.66	TOTAL SALES	1,462.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/4403/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347358666781

Collection Ref. Code	: 1857-26-173-9	Premise Address	: BLDG 04 UNIT 403,URBAN HOMES,TIPOLO		
Account ID	: 3477057123-9				
Customer Name	: MANITI,ANDRES II BANTO	TOTAL AMOUNT DUE	: 2,717.11	Overdue Bill	: 1
Meter Number	: MTR1045132				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34770571239

BC09/435.0/4403/0/21/02-15-2017/97

6,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321916517031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505406

32143200858

Date : 02-15-2017

BC09/435.0/4411/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3214320085-8

Collection Ref. Code : 1853-80-092-9

Customer Information----------

Name : ROSALES,RAMEL CLEOPAS

Premise Address : BLDG 04 UNIT 411,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259273 GS6	Pole No	:	1348900
Serial No	:	48624628	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7245
Period From	:	01-13-2017	Prev Rdg	:	7073
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	1860	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	934.72
Transmission Charge	0.3546/kWh	60.99
System Loss Charge	0.7862/kWh	135.23
Sub-Total		1,130.94
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		43.87
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		58.39
Transmission		1.30
System Loss		8.03
Distribution		59.66
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		223.94
CURRENT BILL - FEBRUARY 2017		1,895.89
TOTAL AMOUNT DUE		3,167.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,500.00

Your monthly electricity consumption chart

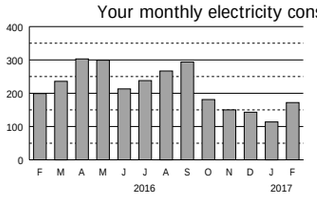

Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.89		
Less : VAT	133.65		
Amount Net of VAT	1,762.24		
Less: BIR 2306	55.68		
BIR 2307	33.61	VATable Sales	1,762.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,672.95	VAT Zero Rated Sales	0.00
Add : VAT	133.65	VAT Amount	133.65
TOTAL AMOUNT DUE	1,806.60	TOTAL SALES	1,895.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/4411/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321916517031

Collection Ref. Code : 1853-80-092-9

Account ID : 3214320085-8

Customer Name : ROSALES,RAMEL CLEOPAS

Meter Number : 259273 GS6

Period : Jan 2017

Premise Address : BLDG 04 UNIT 411,URBAN HOMES,TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 3,167.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32143200858

BC09/435.0/4411/0/21/02-15-2017/97

6,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827679570576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509578

82789011655

Date : 02-15-2017

BC09/435.0/4412/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278901165-5

Collection Ref. Code : 1853-72-674-5

Customer Information----------

Name : DUASO,ROSARY ANDREA CALIMBAYAN

Premise Address : BLDG 4 UNIT 410 URBAN HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	557648 GS6	Pole No	:	1348900
Serial No	:	26214234	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6081
Period From	:	01-13-2017	Prev Rdg	:	6081
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 103.50	2.07
Sub-Total		2.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.89
CURRENT BILL - FEBRUARY 2017		7.96
TOTAL AMOUNT DUE		111.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 2,200.00

Your monthly electricity consumption chart

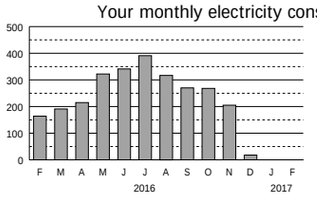

Avg Monthly Usage : 207.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.96		
Less : VAT	0.85		
Amount Net of VAT	7.11		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	7.47	TOTAL SALES	7.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/4412/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827679570576

Collection Ref. Code	: 1853-72-674-5	Premise Address	: BLDG 4 UNIT 410 URBAN HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 8278901165-5				
Customer Name	: DUASO,ROSARY ANDREA CALIMBAYAN	TOTAL AMOUNT DUE	: 111.44	Overdue Bill	: 2
Meter Number	: 557648 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82789011655 BC09/435.0/4412/0/21/02-15-2017/97 6,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234509467396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492813

23498190018

Date : 02-15-2017

BC09/435.0/4413/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349819001-8

Collection Ref. Code : 1853-93-413-5

Customer Information----------

Name : TAGALOG,MARIBETH PADLA

Premise Address : M2 UNIT 409 BLDG. 04,URBAN HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4579 EVS6	Pole No	:	1348900
Serial No	:	02272610	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4516
Period From	:	01-13-2017	Prev Rdg	:	4513
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	1860	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,580.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	17.90
Transmission Charge	0.3546/kWh	1.17
System Loss Charge	0.7862/kWh	2.59
Sub-Total		21.66
Distribution Charges		
Distribution Charge	1.7506/kWh	5.77
Supply Charge	0.4118/kWh	1.36
Metering Charge	0.6989/kWh	2.30
	5.00/month	5.00
Sub-Total		14.43
Others		
Subsidy on Lifeline Discount	-1. of 31.09	- 31.09
Surcharge	0.02 of 11,581.00	231.62
Sub-Total		200.53
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		1.12
Transmission		0.03
System Loss		0.16
Distribution		1.73
Others		25.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.52
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.41
Sub-Total		31.30
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		267.92
Debit Adjustments		211.26
TOTAL AMOUNT DUE		12,060.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,110.00

Your monthly electricity consumption chart

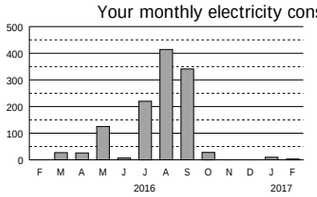

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.92		
Less : VAT	28.54		
Amount Net of VAT	239.38		
Less: BIR 2306	11.89		
BIR 2307	4.76	VATable Sales	239.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	222.73	VAT Zero Rated Sales	0.00
Add : VAT	28.54	VAT Amount	28.54
TOTAL AMOUNT DUE	251.27	TOTAL SALES	267.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/4413/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234509467396

Collection Ref. Code	: 1853-93-413-5	Premise Address	: M2 UNIT 409 BLDG. 04,URBAN HOMES,TIPOLO,MANDAUE CITY
Account ID	: 2349819001-8		
Customer Name	: TAGALOG,MARIBETH PADLA	TOTAL AMOUNT DUE	: 12,060.14 Overdue Bill : 8
Meter Number	: 4579 EVS6		
Period	: Jun 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23498190018

BC09/435.0/4413/0/21/02-15-2017/97

6,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215932257242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501578

21504026291

Date : 02-15-2017

BC09/435.0/5102/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150402629-1

Collection Ref. Code : 2150-40-262-9

Customer Information----------

Name : CABANADA,RIP VAN FUENTES

Premise Address : BUILDING 05 UNIT 102,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183139	Pole No	:	1370201
Serial No	:	40129116	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	493
Period From	:	01-14-2017	Prev Rdg	:	293
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	1860	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,086.88
Transmission Charge	0.3546/kWh	70.92
System Loss Charge	0.7862/kWh	157.24
Sub-Total		1,315.04
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,658.00	33.16
Sub-Total		54.60
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		67.88
Transmission		1.51
System Loss		9.35
Distribution		69.27
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		260.74
CURRENT BILL - FEBRUARY 2017		2,207.64
Debit Adjustments		0.89
TOTAL AMOUNT DUE		3,938.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,000.00

Your monthly electricity consumption chart

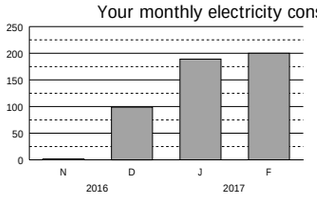

Avg Monthly Usage : 122.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,207.64		
Less : VAT	155.73		
Amount Net of VAT	2,051.91		
Less: BIR 2306	64.90		
BIR 2307	39.13	VATable Sales	2,051.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,947.88	VAT Zero Rated Sales	0.00
Add : VAT	155.73	VAT Amount	155.73
TOTAL AMOUNT DUE	2,103.61	TOTAL SALES	2,207.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/5102/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215932257242

Collection Ref. Code	: 2150-40-262-9	Premise Address	: BUILDING 05 UNIT 102,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 2150402629-1				
Customer Name	: CABANADA,RIP VAN FUENTES	TOTAL AMOUNT DUE	: 3,938.61	Overdue Bill	: 1
Meter Number	: MTR1183139				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21504026291 BC09/435.0/5102/0/21/02-15-2017/97 6,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828624940388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510053

82887666590

Date : 02-15-2017

BC09/435.0/5117/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288766659-0

Collection Ref. Code : 1863-67-686-4

Customer Information----------

Name : AGUILAR,ANACARLO TRINIDAD

Premise Address : BLDG 05 UNIT111,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 276-498-912-000

Metering Information----------

Meter No	:	MTR1163523	Pole No	:	1370201
Serial No	:	40120476	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3300
Period From	:	01-14-2017	Prev Rdg	:	2832
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	1860	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,659.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,543.30
Transmission Charge	0.3546/kWh	165.95
System Loss Charge	0.7862/kWh	367.94
Sub-Total		3,077.19
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.1071/kWh	50.12
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 10,939.50	218.79
Sub-Total		268.97
Government Charges		
Franchise Tax - Local		23.45
Value Added Tax		
Generation		158.88
Transmission		3.54
System Loss		21.90
Distribution		161.29
Others		35.09
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		627.11
CURRENT BILL - FEBRUARY 2017		5,317.36
TOTAL AMOUNT DUE		10,977.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 5,280.00

Your monthly electricity consumption chart

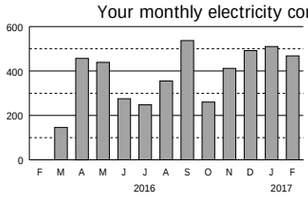

Avg Monthly Usage : 353.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,317.36		
Less : VAT	380.70		
Amount Net of VAT	4,936.66		
Less: BIR 2306	158.62		
BIR 2307	94.27	VATable Sales	4,936.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,683.77	VAT Zero Rated Sales	0.00
Add : VAT	380.70	VAT Amount	380.70
TOTAL AMOUNT DUE	5,064.47	TOTAL SALES	5,317.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/5117/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828624940388

Collection Ref. Code	: 1863-67-686-4	Premise Address	: BLDG 05 UNIT111,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 8288766659-0				
Customer Name	: AGUILAR,ANACARLO TRINIDAD	TOTAL AMOUNT DUE	: 10,977.06	Overdue Bill	: 1
Meter Number	: MTR1163523				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82887666590

BC09/435.0/5117/0/21/02-15-2017/97

6,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298044138974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511629

29819227496

Date : 02-15-2017

BC09/435.0/5209/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2981922749-6

Collection Ref. Code : 1861-73-191-4

Customer Information----------

Name : GONZAGA,ALFRED CHRISTIAN III MALAZARTE

Premise Address : BLDG.5 UNIT 209,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090861	Pole No	:	1370201
Serial No	:	40047574	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9700
Period From	:	01-14-2017	Prev Rdg	:	9219
No of Days	:	30	Diff Rdg	:	481
Avg kWh/day	:	16.03	Registered	:	481
Conn Load	:	1860	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,613.95
Transmission Charge	0.3546/kWh	170.56
System Loss Charge	0.7862/kWh	378.16
Sub-Total		3,162.67
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	51.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,504.50	110.09
Sub-Total		161.67
Government Charges		
Franchise Tax - Local		23.53
Value Added Tax		
Generation		163.27
Transmission		3.64
System Loss		22.50
Distribution		165.75
Others		22.22
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		630.06
CURRENT BILL - FEBRUARY 2017		5,335.69
TOTAL AMOUNT DUE		6,840.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 4,000.00

Your monthly electricity consumption chart

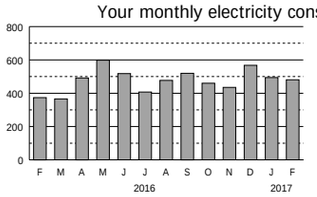

Avg Monthly Usage : 476.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,335.69		
Less : VAT	377.38		
Amount Net of VAT	4,958.31		
Less: BIR 2306	157.25		
BIR 2307	94.58	VATable Sales	4,958.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,706.48	VAT Zero Rated Sales	0.00
Add : VAT	377.38	VAT Amount	377.38
TOTAL AMOUNT DUE	5,083.86	TOTAL SALES	5,335.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/5209/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298044138974

Collection Ref. Code	: 1861-73-191-4	Premise Address	: BLDG.5 UNIT 209,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 2981922749-6				
Customer Name	: GONZAGA,ALFRED CHRISTIAN III MALAZARTE	TOTAL AMOUNT DUE	: 6,840.08	Overdue Bill	: 1
Meter Number	: MTR1090861				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29819227496 BC09/435.0/5209/0/21/02-15-2017/97 6,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152349571050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503637

15287908485

Date : 02-15-2017

BC09/435.0/5212/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528790848-5

Collection Ref. Code : 1861-73-893-5

Customer Information----------

Name : SALAR,MYRA FLEUR PONGAN

Premise Address : BLDG.05 UNIT 216,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095806	Pole No	:	1370201
Serial No	:	129122348	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	797
Period From	:	01-14-2017	Prev Rdg	:	610
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	1860	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,016.23
Transmission Charge	0.3546/kWh	66.31
System Loss Charge	0.7862/kWh	147.02
Sub-Total		1,229.56
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		46.43
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		63.48
Transmission		1.42
System Loss		8.76
Distribution		64.81
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		243.30
CURRENT BILL - FEBRUARY 2017		2,059.35
Advance Payment/Credit Adjustments		- 965.89
TOTAL AMOUNT DUE		2,412.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 518.00

Your monthly electricity consumption chart

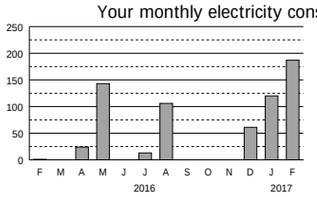

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.35		
Less : VAT	145.13		
Amount Net of VAT	1,914.22		
Less: BIR 2306	60.48		
BIR 2307	36.50	VATable Sales	1,914.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,817.24	VAT Zero Rated Sales	0.00
Add : VAT	145.13	VAT Amount	145.13
TOTAL AMOUNT DUE	1,962.37	TOTAL SALES	2,059.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/5212/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152349571050

Collection Ref. Code	: 1861-73-893-5	Premise Address	: BLDG.05 UNIT 216,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 1528790848-5				
Customer Name	: SALAR,MYRA FLEUR PONGAN	TOTAL AMOUNT DUE	: 2,412.64	Overdue Bill	: 1
Meter Number	: MTR1095806				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15287908485 BC09/435.0/5212/0/21/02-15-2017/97 6,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873673102394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87338592899

1008496205

Date : 02-15-2017

BC09/435.0/5216/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8733859289-9

Collection Ref. Code : 1861-72-542-6

Customer Information----------

Name : YGOT,REX LEOBEN ARMENTON

Premise Address : BLDG. 05 UNIT 212,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108643	Pole No	:	1370201
Serial No	:	129126658	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4628
Period From	:	01-14-2017	Prev Rdg	:	4454
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	1860	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.3546/kWh	61.70
System Loss Charge	0.7862/kWh	136.80
Sub-Total		1,144.09
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		46.52
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		59.05
Transmission		1.31
System Loss		8.14
Distribution		60.34
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		226.82
CURRENT BILL - FEBRUARY 2017		1,920.29
TOTAL AMOUNT DUE		3,313.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,852.00

Your monthly electricity consumption chart

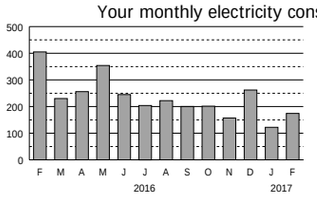

Avg Monthly Usage : 233.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.29		
Less : VAT	135.44		
Amount Net of VAT	1,784.85		
Less: BIR 2306	56.44		
BIR 2307	34.04	VATable Sales	1,784.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.37	VAT Zero Rated Sales	0.00
Add : VAT	135.44	VAT Amount	135.44
TOTAL AMOUNT DUE	1,829.81	TOTAL SALES	1,920.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/5216/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873673102394

Collection Ref. Code	: 1861-72-542-6	Premise Address	: BLDG. 05 UNIT 212,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 8733859289-9				
Customer Name	: YGOT,REX LEOBEN ARMENTON	TOTAL AMOUNT DUE	: 3,313.23	Overdue Bill	: 1
Meter Number	: MTR1108643				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87338592899 BC09/435.0/5216/0/21/02-15-2017/97 6,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074220399276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496796

07449963870

Date : 02-15-2017

BC09/435.0/5218/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0744996387-0

Collection Ref. Code : 1861-81-638-3

Customer Information----------

Name : CATUBIG,OLIMPIO JR RUSIANA

Premise Address : BLDG. 05 UNIT 210,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103216	Pole No	:	1370201
Serial No	:	84409537	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	938
Period From	:	01-14-2017	Prev Rdg	:	772
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	1860	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	902.11
Transmission Charge	0.3546/kWh	58.86
System Loss Charge	0.7862/kWh	130.51
Sub-Total		1,091.48
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		43.61
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		56.34
Transmission		1.25
System Loss		7.77
Distribution		57.60
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		216.32
CURRENT BILL - FEBRUARY 2017		1,831.39
Advance Payment/Credit Adjustments		- 1,091.27
TOTAL AMOUNT DUE		2,030.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 186.41

Your monthly electricity consumption chart

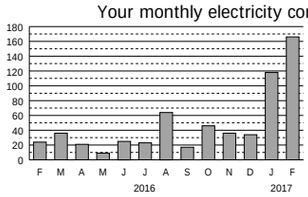

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.39		
Less : VAT	129.16		
Amount Net of VAT	1,702.23		
Less: BIR 2306	53.82		
BIR 2307	32.46	VATable Sales	1,702.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,615.95	VAT Zero Rated Sales	0.00
Add : VAT	129.16	VAT Amount	129.16
TOTAL AMOUNT DUE	1,745.11	TOTAL SALES	1,831.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/5218/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074220399276

Collection Ref. Code	: 1861-81-638-3	Premise Address	: BLDG. 05 UNIT 210,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 0744996387-0				
Customer Name	: CATUBIG,OLIMPIO JR RUSIANA	TOTAL AMOUNT DUE	: 2,030.42	Overdue Bill	: 1
Meter Number	: MTR1103216				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07449963870 BC09/435.0/5218/0/21/02-15-2017/97 6,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966732275359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511082

96634156697

Date : 02-15-2017

BC09/435.0/5304/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9663415669-7

Collection Ref. Code : 1861-87-386-7

Customer Information----------

Name : YU,ERWIN MICKELE BALASABAS

Premise Address : UNIT 304, BLDG. 05,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 430-486-893-000

Metering Information----------

Meter No	:	MTR1120278	Pole No	:	1370201
Serial No	:	40070820	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5902
Period From	:	01-14-2017	Prev Rdg	:	5756
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	1860	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,786.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 14,786.50	295.73
Sub-Total		311.39
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		38.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		224.61
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,918.73
TOTAL AMOUNT DUE		16,705.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 4,635.00

Your monthly electricity consumption chart

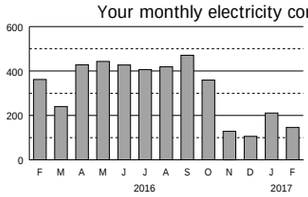

Avg Monthly Usage : 319.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.73		
Less : VAT	146.59		
Amount Net of VAT	1,772.14		
Less: BIR 2306	61.09		
BIR 2307	34.05	VATable Sales	1,772.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.00	VAT Zero Rated Sales	0.00
Add : VAT	146.59	VAT Amount	146.59
TOTAL AMOUNT DUE	1,823.59	TOTAL SALES	1,918.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/5304/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966732275359

Collection Ref. Code	: 1861-87-386-7	Premise Address	: UNIT 304, BLDG. 05,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 9663415669-7				
Customer Name	: YU,ERWIN MICKELE BALASABAS	TOTAL AMOUNT DUE	: 16,705.38	Overdue Bill	: 5
Meter Number	: MTR1120278				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96634156697

BC09/435.0/5304/0/21/02-15-2017/97

6,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614301591591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500397

61462947559

Date : 02-15-2017

BC09/435.0/5305/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6146294755-9

Collection Ref. Code : 1861-73-482-4

Customer Information----------

Name : LUNJAS,GERALDINE CULANCULAN

Premise Address : BLDG 05 UNIT 305,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 457-122-002-000

Metering Information----------

Meter No	:	MTR1092471	Pole No	:	1370201
Serial No	:	129124918	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4058
Period From	:	01-14-2017	Prev Rdg	:	3814
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	1860	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,714.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,325.99
Transmission Charge	0.3546/kWh	86.52
System Loss Charge	0.7862/kWh	191.83
Sub-Total		1,604.34
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,714.50	54.29
Sub-Total		80.45
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		82.83
Transmission		1.85
System Loss		11.41
Distribution		84.38
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		319.75
CURRENT BILL - FEBRUARY 2017		2,707.70
TOTAL AMOUNT DUE		5,422.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,192.00

Your monthly electricity consumption chart

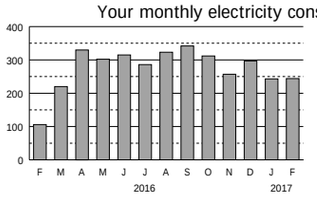

Avg Monthly Usage : 275.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,707.70		
Less : VAT	191.56		
Amount Net of VAT	2,516.14		
Less: BIR 2306	79.82		
BIR 2307	48.00	VATable Sales	2,516.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,388.32	VAT Zero Rated Sales	0.00
Add : VAT	191.56	VAT Amount	191.56
TOTAL AMOUNT DUE	2,579.88	TOTAL SALES	2,707.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/5305/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614301591591

Collection Ref. Code	: 1861-73-482-4	Premise Address	: BLDG 05 UNIT 305,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 6146294755-9		
Customer Name	: LUNJAS,GERALDINE CULANCULAN	TOTAL AMOUNT DUE	: 5,422.43
Meter Number	: MTR1092471		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61462947559

BC09/435.0/5305/0/21/02-15-2017/97

6,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474204349587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496651

47468325924

Date : 02-15-2017

BC09/435.0/5312/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746832592-4

Collection Ref. Code : 1865-30-494-8

Customer Information----------

Name : CHAVEZ,ERIS ABO

Premise Address : BLDG. 05, UNIT 316,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 011-124-977-160

Metering Information----------

Meter No	:	MTR1165875	Pole No	:	1370201
Serial No	:	133495943	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	669
Period From	:	01-14-2017	Prev Rdg	:	582
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	1860	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 65.79
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.98
CURRENT BILL - FEBRUARY 2017		866.16
Advance Payment/Credit Adjustments		- 1.68
TOTAL AMOUNT DUE		1,704.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 1,913.00

Your monthly electricity consumption chart

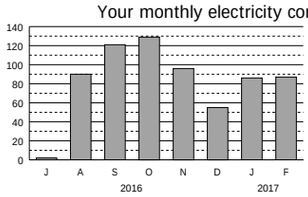

Avg Monthly Usage : 83.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.16		
Less : VAT	60.73		
Amount Net of VAT	805.43		
Less: BIR 2306	25.32		
BIR 2307	15.28	VATable Sales	805.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.83	VAT Zero Rated Sales	0.00
Add : VAT	60.73	VAT Amount	60.73
TOTAL AMOUNT DUE	825.56	TOTAL SALES	866.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/5312/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474204349587

Collection Ref. Code	: 1865-30-494-8	Premise Address	: BLDG. 05, UNIT 316,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 4746832592-4		
Customer Name	: CHAVEZ,ERIS ABO	TOTAL AMOUNT DUE	: 1,704.89 Overdue Bill : 1
Meter Number	: MTR1165875		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47468325924 BC09/435.0/5312/0/21/02-15-2017/97 6,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815857048634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501755

81536025992

Date : 02-15-2017

BC09/435.0/5403/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153602599-2

Collection Ref. Code : 1863-62-338-8

Customer Information----------

Name : OBERO,ROMEO JR. MOLINA

Premise Address : BLDG 05 UNIT 403,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091783	Pole No	:	1370201
Serial No	:	40044325	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	709
Period From	:	01-14-2017	Prev Rdg	:	709
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		20.46
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.20
CURRENT BILL - FEBRUARY 2017		28.66
Advance Payment/Credit Adjustments		- 3.20
TOTAL AMOUNT DUE		1,048.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 1,010.00

Your monthly electricity consumption chart

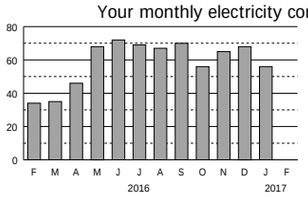

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.66		
Less : VAT	3.07		
Amount Net of VAT	25.59		
Less: BIR 2306	1.28		
BIR 2307	0.51	VATable Sales	25.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.80	VAT Zero Rated Sales	0.00
Add : VAT	3.07	VAT Amount	3.07
TOTAL AMOUNT DUE	26.87	TOTAL SALES	28.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/5403/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815857048634

Collection Ref. Code	: 1863-62-338-8	Premise Address	: BLDG 05 UNIT 403,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 8153602599-2				
Customer Name	: OBERO,ROMEO JR. MOLINA	TOTAL AMOUNT DUE	: 1,048.22	Overdue Bill	: 2
Meter Number	: MTR1091783				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81536025992 BC09/435.0/5403/0/21/02-15-2017/97 6,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694080614063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509887

69441728693

Date : 02-15-2017

BC09/435.0/5410/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944172869-3

Collection Ref. Code : 1861-75-383-7

Customer Information----------

Name : ASIGNAR,ROXANNE MAE EMBALZADO

Premise Address : BLDG. 5 UNIT 418,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 250-085-072-000

Metering Information----------

Meter No	:	MTR1094060	Pole No	:	1370201
Serial No	:	40046405	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2091
Period From	:	01-14-2017	Prev Rdg	:	1988
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	1860	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		34.14
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.38
CURRENT BILL - FEBRUARY 2017		1,146.48
Advance Payment/Credit Adjustments		- 553.64
TOTAL AMOUNT DUE		1,748.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,200.00

Your monthly electricity consumption chart

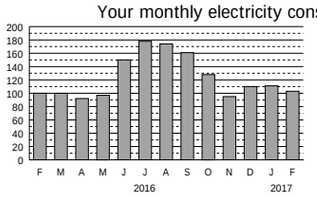

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.48		
Less : VAT	81.25		
Amount Net of VAT	1,065.23		
Less: BIR 2306	33.86		
BIR 2307	20.32	VATable Sales	1,065.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.05	VAT Zero Rated Sales	0.00
Add : VAT	81.25	VAT Amount	81.25
TOTAL AMOUNT DUE	1,092.30	TOTAL SALES	1,146.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/5410/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694080614063

Collection Ref. Code	: 1861-75-383-7	Premise Address	: BLDG. 5 UNIT 418,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 6944172869-3				
Customer Name	: ASIGNAR,ROXANNE MAE EMBALZADO	TOTAL AMOUNT DUE	: 1,748.05	Overdue Bill	: 1
Meter Number	: MTR1094060				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69441728693 BC09/435.0/5410/0/21/02-15-2017/97 6,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718383769289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502527

71841849160

Date : 02-15-2017

BC09/435.0/5412/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184184916-0

Collection Ref. Code : 1861-77-080-4

Customer Information----------

Name : EREDIANO,ANDREI EMMANUEL BEJEC

Premise Address : BLDG. 05, UNIT 416,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102637	Pole No	:	1370201
Serial No	:	129122767	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6531
Period From	:	01-14-2017	Prev Rdg	:	6235
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	1880	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,749.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,608.58
Transmission Charge	0.3546/kWh	104.96
System Loss Charge	0.7862/kWh	232.72
Sub-Total		1,946.26
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 7,749.50	154.99
Sub-Total		186.73
Government Charges		
Franchise Tax - Local		22.39
Value Added Tax		
Generation		100.47
Transmission		2.23
System Loss		13.84
Distribution		102.23
Others		25.09
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		407.25
CURRENT BILL - FEBRUARY 2017		3,392.18
TOTAL AMOUNT DUE		7,141.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 4,000.00

Your monthly electricity consumption chart

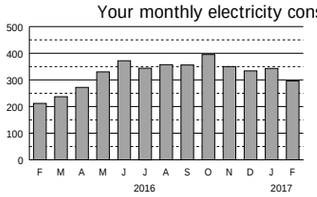

Avg Monthly Usage : 322.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,392.18		
Less : VAT	243.86		
Amount Net of VAT	3,148.32		
Less: BIR 2306	101.61		
BIR 2307	60.15	VATable Sales	3,148.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,986.56	VAT Zero Rated Sales	0.00
Add : VAT	243.86	VAT Amount	243.86
TOTAL AMOUNT DUE	3,230.42	TOTAL SALES	3,392.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/5412/0/10/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718383769289

Collection Ref. Code	: 1861-77-080-4	Premise Address	: BLDG. 05, UNIT 416,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 7184184916-0				
Customer Name	: EREDIANO,ANDREI EMMANUEL BEJEC	TOTAL AMOUNT DUE	: 7,141.68	Overdue Bill	: 1
Meter Number	: MTR1102637				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71841849160 BC09/435.0/5412/0/10/02-15-2017/97 6,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091820103487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507053

09141170309

Date : 02-15-2017

BC09/435.0/5416/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0914117030-9

Collection Ref. Code : 1861-74-140-5

Customer Information----------

Name : ARCENAL,NASH RYAN CUSTODIO

Premise Address : BLDG 5 UNIT 412,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095458	Pole No	:	1370201
Serial No	:	129123556	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2161
Period From	:	01-14-2017	Prev Rdg	:	2054
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	1860	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,532.00	30.64
Sub-Total		42.11
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.43
CURRENT BILL - FEBRUARY 2017		1,198.23
Advance Payment/Credit Adjustments		- 242.86
TOTAL AMOUNT DUE		1,487.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,000.00

Your monthly electricity consumption chart

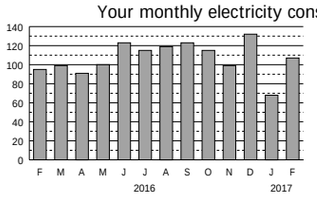

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.23		
Less : VAT	85.17		
Amount Net of VAT	1,113.06		
Less: BIR 2306	35.48		
BIR 2307	21.24	VATable Sales	1,113.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.34	VAT Zero Rated Sales	0.00
Add : VAT	85.17	VAT Amount	85.17
TOTAL AMOUNT DUE	1,141.51	TOTAL SALES	1,198.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/5416/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091820103487

Collection Ref. Code	: 1861-74-140-5	Premise Address	: BLDG 5 UNIT 412,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 0914117030-9				
Customer Name	: ARCENAL,NASH RYAN CUSTODIO	TOTAL AMOUNT DUE	: 1,487.21	Overdue Bill	: 1
Meter Number	: MTR1095458				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09141170309

BC09/435.0/5416/0/21/02-15-2017/97

6,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857435857560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505151

85752962648

Date : 02-15-2017

BC09/435.0/5418/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8575296264-8

Collection Ref. Code : 1861-82-164-6

Customer Information----------

Name : AQUINO,JUANITO JR. BEDANIA

Premise Address : BLDG 5 UNIT 410,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106386	Pole No	:	1370201
Serial No	:	129122333	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3377
Period From	:	01-14-2017	Prev Rdg	:	3224
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	1860	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 959.00	19.18
Sub-Total		35.59
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		198.84
CURRENT BILL - FEBRUARY 2017		1,683.21
TOTAL AMOUNT DUE		2,642.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 3,573.00

Your monthly electricity consumption chart

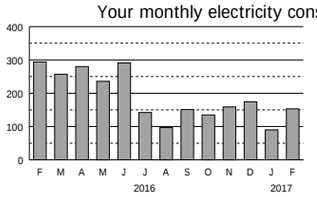

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.21		
Less : VAT	118.54		
Amount Net of VAT	1,564.67		
Less: BIR 2306	49.40		
BIR 2307	29.84	VATable Sales	1,564.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.43	VAT Zero Rated Sales	0.00
Add : VAT	118.54	VAT Amount	118.54
TOTAL AMOUNT DUE	1,603.97	TOTAL SALES	1,683.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/5418/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857435857560

Collection Ref. Code	: 1861-82-164-6	Premise Address	: BLDG 5 UNIT 410,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 8575296264-8				
Customer Name	: AQUINO,JUANITO JR. BEDANIA	TOTAL AMOUNT DUE	: 2,642.12	Overdue Bill	: 1
Meter Number	: MTR1106386				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85752962648

BC09/435.0/5418/0/21/02-15-2017/97

6,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096381986345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510542

09689774215

Date : 02-15-2017

BC09/435.0/6102/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968977421-5

Collection Ref. Code : 1863-19-149-6

Customer Information----------

Name : CUMMING,MAY DESTACAMENTO

Premise Address : BLDG 06 UNIT 102,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100775	Pole No	:	1370201
Serial No	:	40053293	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3419
Period From	:	01-14-2017	Prev Rdg	:	3181
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	1860	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,676.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,293.39
Transmission Charge	0.3546/kWh	84.39
System Loss Charge	0.7862/kWh	187.12
Sub-Total		1,564.90
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 11,676.50	233.53
Sub-Total		259.05
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		80.79
Transmission		1.80
System Loss		11.13
Distribution		82.32
Others		32.59
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		334.56
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		2,844.50
TOTAL AMOUNT DUE		14,520.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 4,200.00

Your monthly electricity consumption chart

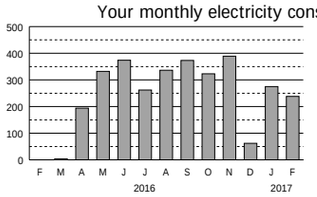

Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,844.50		
Less : VAT	208.63		
Amount Net of VAT	2,635.87		
Less: BIR 2306	86.94		
BIR 2307	50.45	VATable Sales	2,635.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,498.48	VAT Zero Rated Sales	0.00
Add : VAT	208.63	VAT Amount	208.63
TOTAL AMOUNT DUE	2,707.11	TOTAL SALES	2,844.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/6102/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096381986345

Collection Ref. Code	: 1863-19-149-6	Premise Address	: BLDG 06 UNIT 102,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 0968977421-5				
Customer Name	: CUMMING,MAY DESTACAMENTO	TOTAL AMOUNT DUE	: 14,520.84	Overdue Bill	: 4
Meter Number	: MTR1100775				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09689774215

BC09/435.0/6102/0/21/02-15-2017/97

6,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879077761582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499477

87989605016

Date : 02-15-2017

BC09/435.0/6108/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798960501-6

Collection Ref. Code : 1861-75-671-2

Customer Information----------

Name : CUYOS,JOHN REY SAS

Premise Address : BLDG. 06 UNIT 108,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096110	Pole No	:	1370201
Serial No	:	129127961	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2520
Period From	:	01-14-2017	Prev Rdg	:	2435
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	1860	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		910.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Surcharge	0.02 of 910.00	18.20
Sub-Total		- 62.51
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.78
CURRENT BILL - FEBRUARY 2017		848.37
Advance Payment/Credit Adjustments		- 225.48
TOTAL AMOUNT DUE		1,533.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 950.00

Your monthly electricity consumption chart

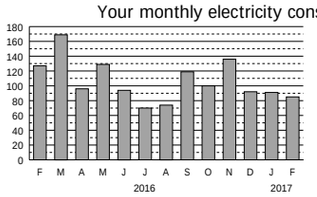

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.37		
Less : VAT	59.57		
Amount Net of VAT	788.80		
Less: BIR 2306	24.83		
BIR 2307	14.97	VATable Sales	788.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.00	VAT Zero Rated Sales	0.00
Add : VAT	59.57	VAT Amount	59.57
TOTAL AMOUNT DUE	808.57	TOTAL SALES	848.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/6108/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879077761582

Collection Ref. Code	: 1861-75-671-2	Premise Address	: BLDG. 06 UNIT 108,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 8798960501-6		
Customer Name	: CUYOS,JOHN REY SAS	TOTAL AMOUNT DUE	: 1,533.00 Overdue Bill : 1
Meter Number	: MTR1096110		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87989605016 BC09/435.0/6108/0/21/02-15-2017/97 6,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765258832831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510920

76546898388

Date : 02-15-2017

BC09/435.0/6113/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7654689838-8

Collection Ref. Code : 1861-75-023-4

Customer Information----------

Name : MACALANDONG,SOKRIYA ALONTO

Premise Address : BLDG 6 UNIT 118,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 275-752-755-000

Metering Information----------

Meter No	:	MTR1094048	Pole No	:	1370201
Serial No	:	40046302	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1101
Period From	:	01-14-2017	Prev Rdg	:	983
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	1860	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,281.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 6,281.50	125.63
Sub-Total		138.28
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
Distribution		41.12
Others		17.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		167.44
CURRENT BILL - FEBRUARY 2017		1,424.22
Advance Payment/Credit Adjustments		- 728.35
TOTAL AMOUNT DUE		6,977.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,039.00

Your monthly electricity consumption chart

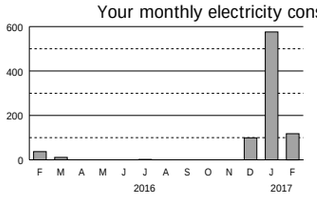

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.22		
Less : VAT	104.94		
Amount Net of VAT	1,319.28		
Less: BIR 2306	43.73		
BIR 2307	25.26	VATable Sales	1,319.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.29	VAT Zero Rated Sales	0.00
Add : VAT	104.94	VAT Amount	104.94
TOTAL AMOUNT DUE	1,355.23	TOTAL SALES	1,424.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/6113/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765258832831

Collection Ref. Code	: 1861-75-023-4	Premise Address	: BLDG 6 UNIT 118,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 7654689838-8		
Customer Name	: MACALANDONG,SOKRIYA ALONTO	TOTAL AMOUNT DUE	: 6,977.50
Meter Number	: MTR1094048	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76546898388

BC09/435.0/6113/0/21/02-15-2017/97

6,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355225849027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506321

35598820161

Date : 02-15-2017

BC09/435.0/6201/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3559882016-1

Collection Ref. Code : 1861-60-926-4

Customer Information----------

Name : DE LA ROSA,MANELYN SUAREZ

Premise Address : BLDG 06 UNIT 201,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 406-648-873-000

Metering Information----------

Meter No	:	MTR1075467	Pole No	:	1370201
Serial No	:	40010546	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10632
Period From	:	01-14-2017	Prev Rdg	:	10208
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	1860	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,415.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,304.19
Transmission Charge	0.3546/kWh	150.35
System Loss Charge	0.7862/kWh	333.35
Sub-Total		2,787.89
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	45.41
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,415.50	108.31
Sub-Total		153.77
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		143.94
Transmission		3.20
System Loss		19.83
Distribution		146.18
Others		20.95
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		556.89
CURRENT BILL - FEBRUARY 2017		4,716.73
TOTAL AMOUNT DUE		10,132.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 4,596.00

Your monthly electricity consumption chart

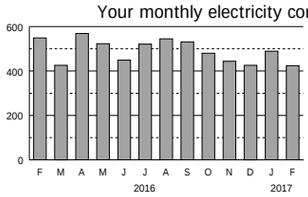

Avg Monthly Usage : 490.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,716.73		
Less : VAT	334.10		
Amount Net of VAT	4,382.63		
Less: BIR 2306	139.22		
BIR 2307	83.61	VATable Sales	4,382.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,159.80	VAT Zero Rated Sales	0.00
Add : VAT	334.10	VAT Amount	334.10
TOTAL AMOUNT DUE	4,493.90	TOTAL SALES	4,716.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/6201/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355225849027

Collection Ref. Code	: 1861-60-926-4	Premise Address	: BLDG 06 UNIT 201,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 3559882016-1				
Customer Name	: DE LA ROSA,MANELYN SUAREZ	TOTAL AMOUNT DUE	: 10,132.43	Overdue Bill	: 1
Meter Number	: MTR1075467				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35598820161 BC09/435.0/6201/0/21/02-15-2017/97 6,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470162475924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494177

47017473399

Date : 02-15-2017

BC09/435.0/6202/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4701747339-9

Collection Ref. Code : 1863-36-203-7

Customer Information----------

Name : DE LA ROSA,MANELYN SUAREZ

Premise Address : BLDG 06 UNIT 202,URBAN DECA HOMES,TIPOLO

TIN :

Metering Information----------

Meter No	:	006623 EFS6	Pole No	:	1370201
Serial No	:	121429913	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2623
Period From	:	01-14-2017	Prev Rdg	:	2531
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	1860	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 873.16	- 43.66
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		- 19.48
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.51
CURRENT BILL - FEBRUARY 2017		970.19
Advance Payment/Credit Adjustments		- 3.26
TOTAL AMOUNT DUE		2,176.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 954.00

Your monthly electricity consumption chart

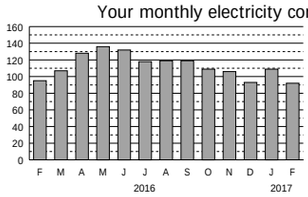

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.19		
Less : VAT	68.40		
Amount Net of VAT	901.79		
Less: BIR 2306	28.51		
BIR 2307	17.16	VATable Sales	901.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.12	VAT Zero Rated Sales	0.00
Add : VAT	68.40	VAT Amount	68.40
TOTAL AMOUNT DUE	924.52	TOTAL SALES	970.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/6202/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470162475924

Collection Ref. Code	: 1863-36-203-7	Premise Address	: BLDG 06 UNIT 202,URBAN DECA HOMES,TIPOLO		
Account ID	: 4701747339-9				
Customer Name	: DE LA ROSA,MANELYN SUAREZ	TOTAL AMOUNT DUE	: 2,176.14	Overdue Bill	: 1
Meter Number	: 006623 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47017473399 BC09/435.0/6202/0/21/02-15-2017/97 6,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914893407648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501090

9148947671

Date : 02-15-2017

BC09/435.0/6203/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9148894767-1

Collection Ref. Code : 1861-62-947-8

Customer Information----------

Name : MIER,LIEZL ALBITE

Premise Address : BLDG 06 UNIT 203,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 286-531-103-000

Metering Information----------

Meter No	:	MTR1079633	Pole No	:	1370201
Serial No	:	40011552	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6225
Period From	:	01-14-2017	Prev Rdg	:	6011
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	1860	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,162.96
Transmission Charge	0.3546/kWh	75.88
System Loss Charge	0.7862/kWh	168.25
Sub-Total		1,407.09
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		55.61
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		72.65
Transmission		1.62
System Loss		10.00
Distribution		74.08
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		278.62
CURRENT BILL - FEBRUARY 2017		2,358.64
Advance Payment/Credit Adjustments		- 400.88
TOTAL AMOUNT DUE		3,590.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 2,666.00

Your monthly electricity consumption chart

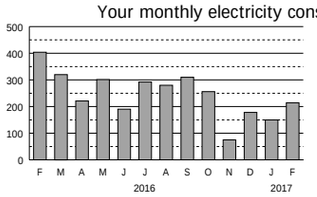

Avg Monthly Usage : 245.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,358.64		
Less : VAT	166.27		
Amount Net of VAT	2,192.37		
Less: BIR 2306	69.30		
BIR 2307	41.81	VATable Sales	2,192.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,081.26	VAT Zero Rated Sales	0.00
Add : VAT	166.27	VAT Amount	166.27
TOTAL AMOUNT DUE	2,247.53	TOTAL SALES	2,358.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/6203/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914893407648

Collection Ref. Code	: 1861-62-947-8	Premise Address	: BLDG 06 UNIT 203,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 9148894767-1				
Customer Name	: MIER,LIEZL ALBITE	TOTAL AMOUNT DUE	: 3,590.66	Overdue Bill	: 1
Meter Number	: MTR1079633				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9148947671

BC09/435.0/6203/0/21/02-15-2017/97

6,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383236396070
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38325772671

1008501501
Date : 02-15-2017
BC09/435.0/6204/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832577267-1
Collection Ref. Code : 1861-60-608-7

Customer Information----------
Name : TORILLA,MARIA HELEN MONTALVO
Premise Address : BLDG 06 UNIT 204,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	MTR1074984	Pole No	:	1370201
Serial No	:	40038205	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4594
Period From	:	01-14-2017	Prev Rdg	:	4312
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	1860	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,771.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,532.50
Transmission Charge	0.3546/kWh	100.00
System Loss Charge	0.7862/kWh	221.71
Sub-Total		1,854.21
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,771.50	75.43
Sub-Total		105.66
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		95.73
Transmission		2.13
System Loss		13.19
Distribution		97.43
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		371.03
CURRENT BILL - FEBRUARY 2017		3,142.79
TOTAL AMOUNT DUE		6,914.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 5, 2017 - 2,435.00

Your monthly electricity consumption chart

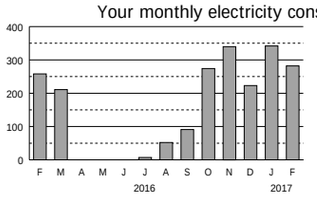

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,142.79		
Less : VAT	222.82		
Amount Net of VAT	2,919.97		
Less: BIR 2306	92.84		
BIR 2307	55.71	VATable Sales	2,919.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,771.42	VAT Zero Rated Sales	0.00
Add : VAT	222.82	VAT Amount	222.82
TOTAL AMOUNT DUE	2,994.24	TOTAL SALES	3,142.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/6204/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383236396070

Collection Ref. Code	: 1861-60-608-7	Premise Address	: BLDG 06 UNIT 204,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 3832577267-1				
Customer Name	: TORILLA,MARIA HELEN MONTALVO	TOTAL AMOUNT DUE	: 6,914.11	Overdue Bill	: 1
Meter Number	: MTR1074984				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38325772671 BC09/435.0/6204/0/21/02-15-2017/97 6,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630682341428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510181

63032887836

Date : 02-15-2017

BC09/435.0/6208/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303288783-6

Collection Ref. Code : 1861-61-848-4

Customer Information----------

Name : CATALAN,CONEY MARIE ESCOBAL

Premise Address : BLDG. 06 UNIT 208,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1076928	Pole No	:	1370201
Serial No	:	40017694	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4590
Period From	:	01-14-2017	Prev Rdg	:	4178
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	1860	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,223.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,238.97
Transmission Charge	0.3546/kWh	146.10
System Loss Charge	0.7862/kWh	323.91
Sub-Total		2,708.98
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	44.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 3,223.50	64.47
Sub-Total		108.65
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		139.85
Transmission		3.11
System Loss		19.28
Distribution		142.06
Others		15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		536.04
CURRENT BILL - FEBRUARY 2017		4,537.53
TOTAL AMOUNT DUE		7,761.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,676.00

Your monthly electricity consumption chart

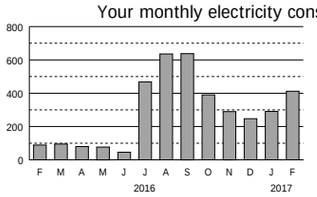

Avg Monthly Usage : 289.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,537.53		
Less : VAT	319.74		
Amount Net of VAT	4,217.79		
Less: BIR 2306	133.23		
BIR 2307	80.43	VATable Sales	4,217.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,004.13	VAT Zero Rated Sales	0.00
Add : VAT	319.74	VAT Amount	319.74
TOTAL AMOUNT DUE	4,323.87	TOTAL SALES	4,537.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/6208/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630682341428

Collection Ref. Code	: 1861-61-848-4	Premise Address	: BLDG. 06 UNIT 208,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 6303288783-6				
Customer Name	: CATALAN,CONEY MARIE ESCOBAL	TOTAL AMOUNT DUE	: 7,761.04	Overdue Bill	: 1
Meter Number	: MTR1076928				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63032887836

BC09/435.0/6208/0/21/02-15-2017/97

6,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203167255199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20322655737

1008494532

Date : 02-15-2017

BC09/435.0/6217/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2032265573-7

Collection Ref. Code : 1861-68-680-3

Customer Information----------

Name : NALDOZA,JAYSON RAY CAMUGAO

Premise Address : BLDG 6 UNIT 214,URBAN DECAHOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075041	Pole No	:	1370201
Serial No	:	40038470	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3570
Period From	:	01-14-2017	Prev Rdg	:	3441
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	1860	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,447.00	68.94
Sub-Total		82.78
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.39
CURRENT BILL - FEBRUARY 2017		1,479.48
TOTAL AMOUNT DUE		1,926.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 3,000.00

Your monthly electricity consumption chart

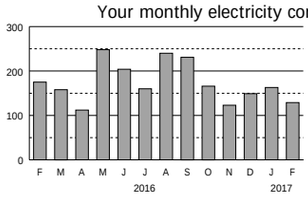

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.48		
Less : VAT	106.41		
Amount Net of VAT	1,373.07		
Less: BIR 2306	44.34		
BIR 2307	26.23	VATable Sales	1,373.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.50	VAT Zero Rated Sales	0.00
Add : VAT	106.41	VAT Amount	106.41
TOTAL AMOUNT DUE	1,408.91	TOTAL SALES	1,479.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/6217/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203167255199

Collection Ref. Code	: 1861-68-680-3	Premise Address	: BLDG 6 UNIT 214,URBAN DECAHOMES,TIPOLO,MANDAUE CITY		
Account ID	: 2032265573-7				
Customer Name	: NALDOZA,JAYSON RAY CAMUGAO	TOTAL AMOUNT DUE	: 1,926.63	Overdue Bill	: 1
Meter Number	: MTR1075041				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20322655737

BC09/435.0/6217/0/21/02-15-2017/97

6,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626469484184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508209

62664547577

Date : 02-15-2017

BC09/435.0/6220/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266454757-7

Collection Ref. Code : 1861-61-857-3

Customer Information----------

Name : BUENA,ALBERT CHRISTIAN NATAN

Premise Address : BLDG 06 UNIT 211,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 948-960-167-000

Metering Information----------

Meter No	:	MTR1076879	Pole No	:	1370201
Serial No	:	40038230	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5084
Period From	:	01-14-2017	Prev Rdg	:	4792
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	1860	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,479.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,586.84
Transmission Charge	0.3546/kWh	103.54
System Loss Charge	0.7862/kWh	229.57
Sub-Total		1,919.95
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,480.00	69.60
Sub-Total		100.91
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		99.13
Transmission		2.21
System Loss		13.66
Distribution		100.86
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		383.12
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,244.49
TOTAL AMOUNT DUE		6,724.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 6,349.00

Your monthly electricity consumption chart

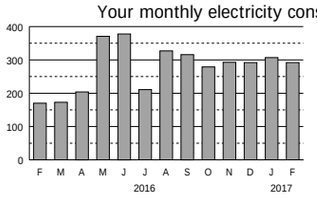

Avg Monthly Usage : 277.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,244.49		
Less : VAT	229.69		
Amount Net of VAT	3,014.80		
Less: BIR 2306	95.70		
BIR 2307	57.51	VATable Sales	3,014.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,861.59	VAT Zero Rated Sales	0.00
Add : VAT	229.69	VAT Amount	229.69
TOTAL AMOUNT DUE	3,091.28	TOTAL SALES	3,244.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/6220/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626469484184

Collection Ref. Code	: 1861-61-857-3	Premise Address	: BLDG 06 UNIT 211,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 6266454757-7		
Customer Name	: BUENA,ALBERT CHRISTIAN NATAN	TOTAL AMOUNT DUE	: 6,724.36
Meter Number	: MTR1076879	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62664547577

BC09/435.0/6220/0/21/02-15-2017/97

6,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116485890132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501766

11603885655

Date : 02-15-2017

BC09/435.0/6303/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1160388565-5

Collection Ref. Code : 1861-69-524-1

Customer Information----------

Name : NARDO,MAE RUIZ

Premise Address : BLDG.06 UNIT 303,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 401-181-897-000

Metering Information----------

Meter No	:	MTR1089784	Pole No	:	1370201
Serial No	:	40007150	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1640
Period From	:	01-14-2017	Prev Rdg	:	1211
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	1860	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,331.36
Transmission Charge	0.3546/kWh	152.12
System Loss Charge	0.7862/kWh	337.28
Sub-Total		2,820.76
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	45.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,985.50	119.71
Sub-Total		165.71
Government Charges		
Franchise Tax - Local		21.09
Value Added Tax		
Generation		145.63
Transmission		3.24
System Loss		20.07
Distribution		147.90
Others		22.42
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		564.72
CURRENT BILL - FEBRUARY 2017		4,783.69
Advance Payment/Credit Adjustments		- 252.85
TOTAL AMOUNT DUE		5,877.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 4,639.00

Your monthly electricity consumption chart

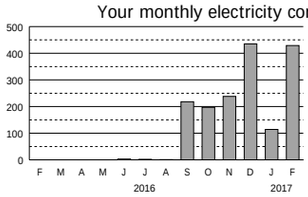

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,783.69		
Less : VAT	339.26		
Amount Net of VAT	4,444.43		
Less: BIR 2306	141.36		
BIR 2307	84.80	VATable Sales	4,444.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,218.27	VAT Zero Rated Sales	0.00
Add : VAT	339.26	VAT Amount	339.26
TOTAL AMOUNT DUE	4,557.53	TOTAL SALES	4,783.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/6303/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116485890132

Collection Ref. Code	: 1861-69-524-1	Premise Address	: BLDG.06 UNIT 303,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 1160388565-5				
Customer Name	: NARDO,MAE RUIZ	TOTAL AMOUNT DUE	: 5,877.28	Overdue Bill	: 1
Meter Number	: MTR1089784				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11603885655

BC09/435.0/6303/0/21/02-15-2017/97

6,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694064693860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509402

69458348344

Date : 02-15-2017

BC09/435.0/6304/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945834834-4

Collection Ref. Code : 1861-59-728-2

Customer Information----------

Name : ANDULANA,RONALD DELA SERNA

Premise Address : BLDG 06 UNIT 304,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1072779	Pole No	:	1370201
Serial No	:	40042767	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4883
Period From	:	01-14-2017	Prev Rdg	:	4749
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	1860	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 679.50	13.59
Sub-Total		27.96
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		173.84
CURRENT BILL - FEBRUARY 2017		1,471.29
TOTAL AMOUNT DUE		2,150.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,750.00

Your monthly electricity consumption chart

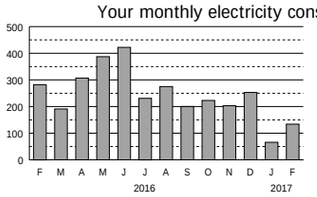

Avg Monthly Usage : 244.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.29		
Less : VAT	103.50		
Amount Net of VAT	1,367.79		
Less: BIR 2306	43.12		
BIR 2307	26.08	VATable Sales	1,367.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.59	VAT Zero Rated Sales	0.00
Add : VAT	103.50	VAT Amount	103.50
TOTAL AMOUNT DUE	1,402.09	TOTAL SALES	1,471.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/6304/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694064693860

Collection Ref. Code	: 1861-59-728-2	Premise Address	: BLDG 06 UNIT 304,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 6945834834-4				
Customer Name	: ANDULANA,RONALD DELA SERNA	TOTAL AMOUNT DUE	: 2,150.79	Overdue Bill	: 1
Meter Number	: MTR1072779				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69458348344

BC09/435.0/6304/0/21/02-15-2017/97

6,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475547562064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497702

47512959736

Date : 02-15-2017

BC09/435.0/6310/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4751295973-6

Collection Ref. Code : 1863-68-104-3

Customer Information----------

Name : ABARCAR,MICHAEL ANGELO MABILANGAN

Premise Address : BLDG. 06 UNIT 310,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150643	Pole No	:	1370201
Serial No	:	133483833	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2893
Period From	:	01-14-2017	Prev Rdg	:	2590
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	1860	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,019.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,646.62
Transmission Charge	0.3546/kWh	107.44
System Loss Charge	0.7862/kWh	238.22
Sub-Total		1,992.28
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,020.00	80.40
Sub-Total		112.89
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		102.86
Transmission		2.29
System Loss		14.17
Distribution		104.64
Others		15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		398.53
CURRENT BILL - FEBRUARY 2017		3,375.68
TOTAL AMOUNT DUE		7,395.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 3,302.00

Your monthly electricity consumption chart

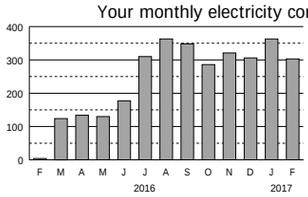

Avg Monthly Usage : 243.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,375.68		
Less : VAT	239.29		
Amount Net of VAT	3,136.39		
Less: BIR 2306	99.72		
BIR 2307	59.84	VATable Sales	3,136.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,976.83	VAT Zero Rated Sales	0.00
Add : VAT	239.29	VAT Amount	239.29
TOTAL AMOUNT DUE	3,216.12	TOTAL SALES	3,375.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/6310/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475547562064

Collection Ref. Code	: 1863-68-104-3	Premise Address	: BLDG. 06 UNIT 310,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 4751295973-6		
Customer Name	: ABARCAR,MICHAEL ANGELO MABILANGAN	TOTAL AMOUNT DUE	: 7,395.54
Meter Number	: MTR1150643	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47512959736 BC09/435.0/6310/0/21/02-15-2017/97 6,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753145777424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

7530548120 4

BILLING STATEMENT

1008503099

Date : 02-15-2017

BC09/435.0/6312/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530548120-4

Collection Ref. Code : 1861-59-821-1

Customer Information----------

Name : GALABIN,DYNNIE ANGEL

Premise Address : BLDG. 06 UNIT 319,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 449-360-779-000

Metering Information----------

Meter No	:	MTR1079548	Pole No	:	1370201
Serial No	:	40008252	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3114
Period From	:	01-14-2017	Prev Rdg	:	2848
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	1860	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,259.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,445.55
Transmission Charge	0.3546/kWh	94.32
System Loss Charge	0.7862/kWh	209.13
Sub-Total		1,749.00
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,259.00	65.18
Sub-Total		93.70
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		90.29
Transmission		2.02
System Loss		12.45
Distribution		91.93
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		349.26
CURRENT BILL - FEBRUARY 2017		2,958.07
Advance Payment/Credit Adjustments		- 1,576.97
TOTAL AMOUNT DUE		4,640.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 18.96

Your monthly electricity consumption chart

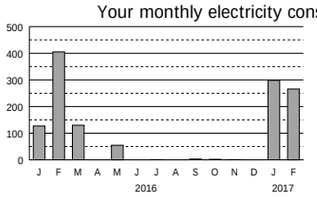

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,958.07		
Less : VAT	209.50		
Amount Net of VAT	2,748.57		
Less: BIR 2306	87.29		
BIR 2307	52.44	VATable Sales	2,748.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,608.84	VAT Zero Rated Sales	0.00
Add : VAT	209.50	VAT Amount	209.50
TOTAL AMOUNT DUE	2,818.34	TOTAL SALES	2,958.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/6312/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753145777424

Collection Ref. Code	: 1861-59-821-1	Premise Address	: BLDG. 06 UNIT 319,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 7530548120-4				
Customer Name	: GALABIN,DYNNIE ANGEL	TOTAL AMOUNT DUE	: 4,640.19	Overdue Bill	: 4
Meter Number	: MTR1079548				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7530548120 4

BC09/435.0/6312/0/21/02-15-2017/97

6,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634680641755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493108

63406904373

Date : 02-15-2017

BC09/435.0/6407/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340690437-3

Collection Ref. Code : 1861-69-365-6

Customer Information----------

Name : MERELOS,ETHEL FERNANDEZ

Premise Address : BUILDING 06 UNIT 407,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 403-809-672-000

Metering Information----------

Meter No	:	MTR1089915	Pole No	:	1370201
Serial No	:	40006111	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3411
Period From	:	01-14-2017	Prev Rdg	:	3316
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	1860	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 901.48	- 45.07
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		- 21.31
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.15
CURRENT BILL - FEBRUARY 2017		1,000.32
TOTAL AMOUNT DUE		2,188.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 1,205.00

Your monthly electricity consumption chart

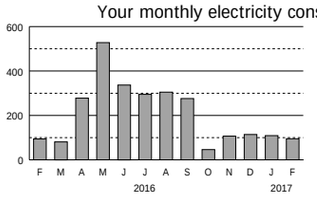

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.32		
Less : VAT	70.49		
Amount Net of VAT	929.83		
Less: BIR 2306	29.37		
BIR 2307	17.69	VATable Sales	929.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.77	VAT Zero Rated Sales	0.00
Add : VAT	70.49	VAT Amount	70.49
TOTAL AMOUNT DUE	953.26	TOTAL SALES	1,000.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/6407/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634680641755

Collection Ref. Code	: 1861-69-365-6	Premise Address	: BUILDING 06 UNIT 407,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 6340690437-3				
Customer Name	: MERELOS,ETHEL FERNANDEZ	TOTAL AMOUNT DUE	: 2,188.33	Overdue Bill	: 1
Meter Number	: MTR1089915				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63406904373 BC09/435.0/6407/0/21/02-15-2017/97 6,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832524650490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511735

83268711625

Date : 02-15-2017

BC09/435.0/6408/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8326871162-5

Collection Ref. Code : 1863-80-887-6

Customer Information----------

Name : ARREZA,ERIC LAVILLA

Premise Address : UNIT 408, BUILDING 6,URBAN DECAHOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145372	Pole No	:	1370201
Serial No	:	85049725	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	0
Period From	:	01-14-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 62.50	1.25
Sub-Total		1.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.78
CURRENT BILL - FEBRUARY 2017		7.03
Advance Payment/Credit Adjustments		- 2.63
TOTAL AMOUNT DUE		66.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,330.00

Your monthly electricity consumption chart

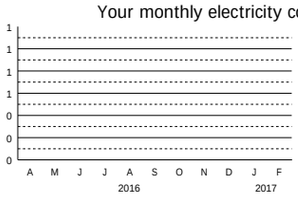

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.03		
Less : VAT	0.75		
Amount Net of VAT	6.28		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.84	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.59	TOTAL SALES	7.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/6408/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832524650490

Collection Ref. Code	: 1863-80-887-6	Premise Address	: UNIT 408, BUILDING 6,URBAN DECAHOMES,TIPOLO,MANDAUE CITY
Account ID	: 8326871162-5		
Customer Name	: ARREZA,ERIC LAVILLA	TOTAL AMOUNT DUE	: 66.78
Meter Number	: MTR1145372	Overdue Bill	: 9
Period	: May 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83268711625

BC09/435.0/6408/0/21/02-15-2017/97

6,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330647261797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511099

33021382107

Date : 02-15-2017

BC09/435.0/7111/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302138210-7

Collection Ref. Code : 1863-32-842-4

Customer Information----------

Name : AGRAVANTE,CATHERINE CASTRO

Premise Address : BLDG 7 UNIT 111,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041057	Pole No	:	1370215
Serial No	:	126817833	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3913
Period From	:	01-14-2017	Prev Rdg	:	3715
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	1860	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,110.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,076.01
Transmission Charge	0.3546/kWh	70.21
System Loss Charge	0.7862/kWh	155.67
Sub-Total		1,301.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,239.00	84.78
Sub-Total		106.01
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		67.22
Transmission		1.49
System Loss		9.27
Distribution		68.58
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		264.70
CURRENT BILL - FEBRUARY 2017		2,244.14
Debit Adjustments		37.42
Payment Arrangement		4,237.98
TOTAL AMOUNT DUE		12,629.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 4,472.74

Your monthly electricity consumption chart

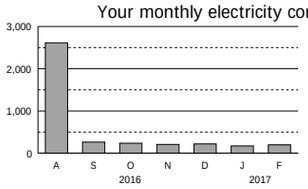

Avg Monthly Usage : 558.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.14		
Less : VAT	160.47		
Amount Net of VAT	2,083.67		
Less: BIR 2306	66.86		
BIR 2307	39.79	VATable Sales	2,083.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.02	VAT Zero Rated Sales	0.00
Add : VAT	160.47	VAT Amount	160.47
TOTAL AMOUNT DUE	2,137.49	TOTAL SALES	2,244.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7111/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330647261797

Collection Ref. Code	: 1863-32-842-4	Premise Address	: BLDG 7 UNIT 111,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 3302138210-7				
Customer Name	: AGRAVANTE,CATHERINE CASTRO	TOTAL AMOUNT DUE	: 12,629.58	Overdue Bill	: 2
Meter Number	: MTR1041057				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33021382107

BC09/435.0/7111/0/21/02-15-2017/97

6,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345280328861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499714

34507954013

Date : 02-15-2017

BC09/435.0/7115/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450795401-3

Collection Ref. Code : 1861-45-284-5

Customer Information----------

Name : KORNGOLD,NELIA OMEGA

Premise Address : BLDG. 07 UNIT 119,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 458-387-966-000

Metering Information----------

Meter No	:	MTR1067688	Pole No	:	1370215
Serial No	:	84398693	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4567
Period From	:	01-14-2017	Prev Rdg	:	4366
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	1860	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,092.31
Transmission Charge	0.3546/kWh	71.27
System Loss Charge	0.7862/kWh	158.03
Sub-Total		1,321.61
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		55.43
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		68.24
Transmission		1.52
System Loss		9.40
Distribution		69.61
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		262.14
CURRENT BILL - FEBRUARY 2017		2,219.30
TOTAL AMOUNT DUE		3,913.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,205.00

Your monthly electricity consumption chart

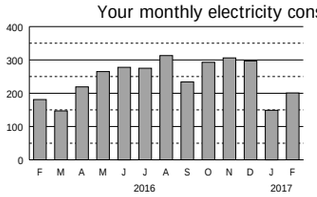

Avg Monthly Usage : 242.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,219.30		
Less : VAT	156.60		
Amount Net of VAT	2,062.70		
Less: BIR 2306	65.25		
BIR 2307	39.34	VATable Sales	2,062.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,958.11	VAT Zero Rated Sales	0.00
Add : VAT	156.60	VAT Amount	156.60
TOTAL AMOUNT DUE	2,114.71	TOTAL SALES	2,219.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7115/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345280328861

Collection Ref. Code	: 1861-45-284-5	Premise Address	: BLDG. 07 UNIT 119,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 3450795401-3				
Customer Name	: KORNGOLD,NELIA OMEGA	TOTAL AMOUNT DUE	: 3,913.53	Overdue Bill	: 1
Meter Number	: MTR1067688				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34507954013 BC09/435.0/7115/0/21/02-15-2017/97 6,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411239291817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498982

41109115406

Date : 02-15-2017

BC09/435.0/7120/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4110911540-6

Collection Ref. Code : 1863-54-314-7

Customer Information----------

Name : AROPO,BENSAN MALAIT

Premise Address : BLDG. 07 UNIT 114,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136738	Pole No	:	1370215
Serial No	:	40092595	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5518
Period From	:	01-14-2017	Prev Rdg	:	5080
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	1860	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,576.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,380.27
Transmission Charge	0.3546/kWh	155.31
System Loss Charge	0.7862/kWh	344.36
Sub-Total		2,879.94
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	46.91
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 2,576.50	51.53
Sub-Total		98.49
Government Charges		
Franchise Tax - Local		21.18
Value Added Tax		
Generation		148.68
Transmission		3.31
System Loss		20.49
Distribution		150.99
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		567.67
CURRENT BILL - FEBRUARY 2017		4,804.35
TOTAL AMOUNT DUE		7,380.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 5,000.00

Your monthly electricity consumption chart

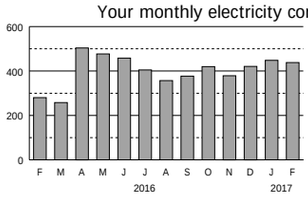

Avg Monthly Usage : 401.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,804.35		
Less : VAT	337.83		
Amount Net of VAT	4,466.52		
Less: BIR 2306	140.77		
BIR 2307	85.16	VATable Sales	4,466.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,240.59	VAT Zero Rated Sales	0.00
Add : VAT	337.83	VAT Amount	337.83
TOTAL AMOUNT DUE	4,578.42	TOTAL SALES	4,804.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7120/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411239291817

Collection Ref. Code	: 1863-54-314-7	Premise Address	: BLDG. 07 UNIT 114,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 4110911540-6				
Customer Name	: AROPO,BENSAN MALAIT	TOTAL AMOUNT DUE	: 7,380.95	Overdue Bill	: 1
Meter Number	: MTR1136738				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41109115406 BC09/435.0/7120/0/21/02-15-2017/97 6,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837652022529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494011

83767794072

Date : 02-15-2017

BC09/435.0/7122/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376779407-2

Collection Ref. Code : 1861-31-983-5

Customer Information----------

Name : DELOS REYES,JONAS IAN CAMINADE

Premise Address : BLDG. 07 UNIT 112,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1067839	Pole No	:	1370215
Serial No	:	84397288	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4150
Period From	:	01-14-2017	Prev Rdg	:	4076
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	1860	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,843.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 3,843.50	76.87
Sub-Total		- 28.63
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		95.16
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		769.83
Advance Payment/Credit Adjustments		- 378.63
TOTAL AMOUNT DUE		4,234.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,000.00

Your monthly electricity consumption chart

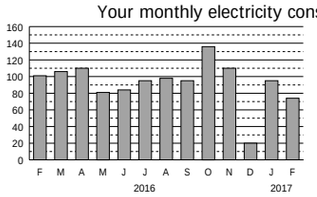

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.83		
Less : VAT	56.52		
Amount Net of VAT	713.31		
Less: BIR 2306	23.54		
BIR 2307	13.56	VATable Sales	713.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.21	VAT Zero Rated Sales	0.00
Add : VAT	56.52	VAT Amount	56.52
TOTAL AMOUNT DUE	732.73	TOTAL SALES	769.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7122/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837652022529

Collection Ref. Code	: 1861-31-983-5	Premise Address	: BLDG. 07 UNIT 112,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 8376779407-2		
Customer Name	: DELOS REYES,JONAS IAN CAMINADE	TOTAL AMOUNT DUE	: 4,234.58
Meter Number	: MTR1067839	Overdue Bill	: 4
Period	: Oct 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83767794072 BC09/435.0/7122/0/21/02-15-2017/97 6,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601788081799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492665

60126687825

Date : 02-15-2017

BC09/435.0/7202/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6012668782-5

Collection Ref. Code : 1861-20-758-1

Customer Information----------

Name : LANGYON,REYNOLD ANDONG

Premise Address : BLDG 7 UNIT 202,URBAN DECA HOMES,TIPOLO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1039613	Pole No	:	1370215
Serial No	:	126814484	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5477
Period From	:	01-14-2017	Prev Rdg	:	5224
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	1860	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,374.90
Transmission Charge	0.3546/kWh	89.71
System Loss Charge	0.7862/kWh	198.91
Sub-Total		1,663.52
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,788.00	35.76
Sub-Total		62.89
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		85.90
Transmission		1.91
System Loss		11.84
Distribution		87.47
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		328.94
CURRENT BILL - FEBRUARY 2017		2,784.26
TOTAL AMOUNT DUE		4,572.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,513.95

Your monthly electricity consumption chart

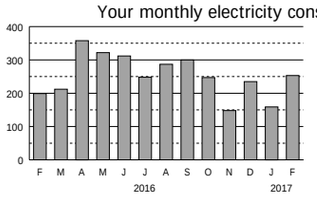

Avg Monthly Usage : 252.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.26		
Less : VAT	196.14		
Amount Net of VAT	2,588.12		
Less: BIR 2306	81.73		
BIR 2307	49.35	VATable Sales	2,588.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,457.04	VAT Zero Rated Sales	0.00
Add : VAT	196.14	VAT Amount	196.14
TOTAL AMOUNT DUE	2,653.18	TOTAL SALES	2,784.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7202/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601788081799

Collection Ref. Code	: 1861-20-758-1	Premise Address	: BLDG 7 UNIT 202,URBAN DECA HOMES,TIPOLO,MANDAUE		
Account ID	: 6012668782-5				
Customer Name	: LANGYON,REYNOLD ANDONG	TOTAL AMOUNT DUE	: 4,572.31	Overdue Bill	: 1
Meter Number	: MTR1039613				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60126687825

BC09/435.0/7202/0/21/02-15-2017/97

6,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234402512369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493145

23415736182

Date : 02-15-2017

BC09/435.0/7207/1317012/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341573618-2

Collection Ref. Code : 1861-26-143-8

Customer Information----------

Name : RIZAL,MARK ANTHONY VILLARIN

Premise Address : BLDG. 07 UNIT 207,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1056491	Pole No	:	1317012
Serial No	:	125288543	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8762
Period From	:	01-14-2017	Prev Rdg	:	8452
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	1860	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,402.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,684.66
Transmission Charge	0.3546/kWh	109.93
System Loss Charge	0.7862/kWh	243.72
Sub-Total		2,038.31
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,402.50	68.05
Sub-Total		101.29
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		105.23
Transmission		2.35
System Loss		14.51
Distribution		107.04
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		405.95
CURRENT BILL - FEBRUARY 2017		3,437.56
TOTAL AMOUNT DUE		6,840.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 7,623.98

Your monthly electricity consumption chart

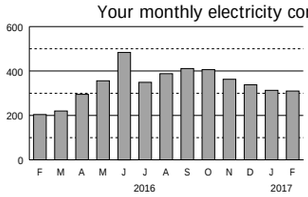

Avg Monthly Usage : 341.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,437.56		
Less : VAT	243.10		
Amount Net of VAT	3,194.46		
Less: BIR 2306	101.30		
BIR 2307	60.94	VATable Sales	3,194.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,032.22	VAT Zero Rated Sales	0.00
Add : VAT	243.10	VAT Amount	243.10
TOTAL AMOUNT DUE	3,275.32	TOTAL SALES	3,437.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7207/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234402512369

Collection Ref. Code	: 1861-26-143-8	Premise Address	: BLDG. 07 UNIT 207,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 2341573618-2				
Customer Name	: RIZAL,MARK ANTHONY VILLARIN	TOTAL AMOUNT DUE	: 6,840.30	Overdue Bill	: 1
Meter Number	: MTR1056491				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23415736182

BC09/435.0/7207/0/21/02-15-2017/97

6,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136369589919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494050

13696896383

Date : 02-15-2017

BC09/435.0/7208/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1369689638-3

Collection Ref. Code : 1861-28-437-3

Customer Information----------

Name : RIZAL,MARK ANTHONY VILLARIN

Premise Address : BLDG. 07 UNIT 208,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030986	Pole No	:	1370215
Serial No	:	125282793	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5238
Period From	:	01-14-2017	Prev Rdg	:	5033
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	1860	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,523.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,114.05
Transmission Charge	0.3546/kWh	72.69
System Loss Charge	0.7862/kWh	161.17
Sub-Total		1,347.91
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,524.00	50.48
Sub-Total		72.47
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		69.59
Transmission		1.55
System Loss		9.59
Distribution		70.99
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		269.34
CURRENT BILL - FEBRUARY 2017		2,281.28
TOTAL AMOUNT DUE		4,805.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 5,066.02

Your monthly electricity consumption chart

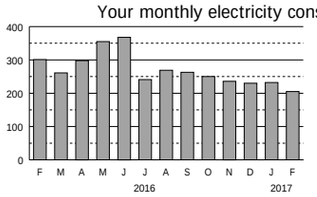

Avg Monthly Usage : 269.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.28		
Less : VAT	161.62		
Amount Net of VAT	2,119.66		
Less: BIR 2306	67.33		
BIR 2307	40.44	VATable Sales	2,119.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,011.89	VAT Zero Rated Sales	0.00
Add : VAT	161.62	VAT Amount	161.62
TOTAL AMOUNT DUE	2,173.51	TOTAL SALES	2,281.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7208/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136369589919

Collection Ref. Code	: 1861-28-437-3	Premise Address	: BLDG. 07 UNIT 208,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 1369689638-3				
Customer Name	: RIZAL,MARK ANTHONY VILLARIN	TOTAL AMOUNT DUE	: 4,805.06	Overdue Bill	: 1
Meter Number	: MTR1030986				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13696896383 BC09/435.0/7208/0/21/02-15-2017/97 6,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995082403894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508664

99579715063

Date : 02-15-2017

BC09/435.0/7211/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9957971506-3

Collection Ref. Code : 1861-26-563-8

Customer Information----------

Name : MAGSUMBOL,JANICE JACABAN

Premise Address : BLDG. 7 UNIT 211,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030805	Pole No	:	1370215
Serial No	:	125285393	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1630
Period From	:	01-14-2017	Prev Rdg	:	1630
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 645.50	12.91
Sub-Total		12.91
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.25
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		20.16
Advance Payment/Credit Adjustments		- 125.38
TOTAL AMOUNT DUE		540.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,831.00

Your monthly electricity consumption chart

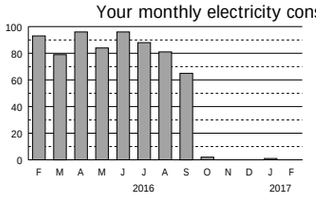

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.16		
Less : VAT	2.16		
Amount Net of VAT	18.00		
Less: BIR 2306	0.90		
BIR 2307	0.36	VATable Sales	18.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.74	VAT Zero Rated Sales	0.00
Add : VAT	2.16	VAT Amount	2.16
TOTAL AMOUNT DUE	18.90	TOTAL SALES	20.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7211/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995082403894

Collection Ref. Code	: 1861-26-563-8	Premise Address	: BLDG. 7 UNIT 211,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 9957971506-3				
Customer Name	: MAGSUMBOL,JANICE JACABAN	TOTAL AMOUNT DUE	: 540.36	Overdue Bill	: 5
Meter Number	: MTR1030805				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99579715063

BC09/435.0/7211/0/21/02-15-2017/97

6,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244465201973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498676

2448644245

Date : 02-15-2017

BC09/435.0/7221/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2448644244-5

Collection Ref. Code : 1861-23-890-8

Customer Information----------

Name : CANET,ABNER REPOLIDO

Premise Address : BLDG. 7 UNIT 213,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1093846	Pole No	:	1370215
Serial No	:	40046594	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2637
Period From	:	01-14-2017	Prev Rdg	:	2525
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	1860	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 824.50	16.49
Sub-Total		28.50
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.04
CURRENT BILL - FEBRUARY 2017		1,236.43
Advance Payment/Credit Adjustments		- 764.15
TOTAL AMOUNT DUE		1,296.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,700.00

Your monthly electricity consumption chart

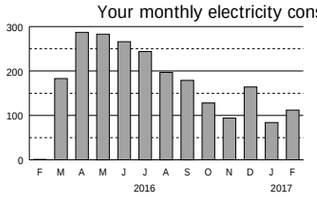

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.43		
Less : VAT	87.22		
Amount Net of VAT	1,149.21		
Less: BIR 2306	36.35		
BIR 2307	21.92	VATable Sales	1,149.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.94	VAT Zero Rated Sales	0.00
Add : VAT	87.22	VAT Amount	87.22
TOTAL AMOUNT DUE	1,178.16	TOTAL SALES	1,236.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7221/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244465201973

Collection Ref. Code	: 1861-23-890-8	Premise Address	: BLDG. 7 UNIT 213,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 2448644244-5				
Customer Name	: CANET,ABNER REPOLIDO	TOTAL AMOUNT DUE	: 1,296.53	Overdue Bill	: 1
Meter Number	: MTR1093846				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2448644245

BC09/435.0/7221/0/21/02-15-2017/97

6,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083939976889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502512

08356678378

Date : 02-15-2017

BC09/435.0/7303/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835667837-8

Collection Ref. Code : 1861-30-488-9

Customer Information----------

Name : MATTA,CHARLES CLIFFORD FLORES

Premise Address : BLDG.07 UNIT 303,URBAN DECA HOMES,TIPOLO

TIN : 265-123-228-000

Metering Information----------

Meter No	:	MTR1060958	Pole No	:	1370215
Serial No	:	125289611	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4179
Period From	:	01-14-2017	Prev Rdg	:	4033
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	1860	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,784.50	35.69
Sub-Total		51.35
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.95
CURRENT BILL - FEBRUARY 2017		1,626.03
TOTAL AMOUNT DUE		3,410.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,355.00

Your monthly electricity consumption chart

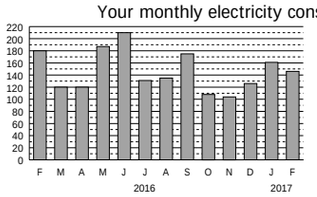

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.03		
Less : VAT	115.23		
Amount Net of VAT	1,510.80		
Less: BIR 2306	48.02		
BIR 2307	28.83	VATable Sales	1,510.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.95	VAT Zero Rated Sales	0.00
Add : VAT	115.23	VAT Amount	115.23
TOTAL AMOUNT DUE	1,549.18	TOTAL SALES	1,626.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7303/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083939976889

Collection Ref. Code	: 1861-30-488-9	Premise Address	: BLDG.07 UNIT 303,URBAN DECA HOMES,TIPOLO
Account ID	: 0835667837-8		
Customer Name	: MATTA,CHARLES CLIFFORD FLORES	TOTAL AMOUNT DUE	: 3,410.31 Overdue Bill : 1
Meter Number	: MTR1060958		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08356678378 BC09/435.0/7303/0/21/02-15-2017/97 6,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468766451687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493181

46872525202

Date : 02-15-2017

BC09/435.0/7307/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4687252520-2

Collection Ref. Code : 1861-19-851-5

Customer Information----------

Name : TAN,WILMER JOSEPH TAGHOY

Premise Address : BUILDING 7, UNIT 307,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035471	Pole No	:	1370215
Serial No	:	126813527	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9708
Period From	:	01-14-2017	Prev Rdg	:	9379
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	1860	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,194.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,787.92
Transmission Charge	0.3546/kWh	116.66
System Loss Charge	0.7862/kWh	258.66
Sub-Total		2,163.24
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,195.00	83.90
Sub-Total		119.18
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		111.68
Transmission		2.49
System Loss		15.39
Distribution		113.56
Others		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		432.23
CURRENT BILL - FEBRUARY 2017		3,661.02
TOTAL AMOUNT DUE		7,855.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 5,466.00

Your monthly electricity consumption chart

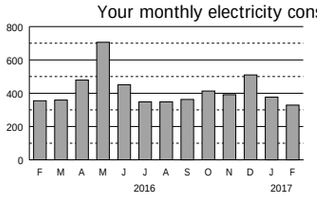

Avg Monthly Usage : 417.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,661.02		
Less : VAT	259.36		
Amount Net of VAT	3,401.66		
Less: BIR 2306	108.06		
BIR 2307	64.90	VATable Sales	3,401.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,228.70	VAT Zero Rated Sales	0.00
Add : VAT	259.36	VAT Amount	259.36
TOTAL AMOUNT DUE	3,488.06	TOTAL SALES	3,661.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7307/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468766451687

Collection Ref. Code	: 1861-19-851-5	Premise Address	: BUILDING 7, UNIT 307,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 4687252520-2		
Customer Name	: TAN,WILMER JOSEPH TAGHOY	TOTAL AMOUNT DUE	: 7,855.95
Meter Number	: MTR1035471		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46872525202

BC09/435.0/7307/0/21/02-15-2017/97

6,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406776674422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496012

40629757952

Date : 02-15-2017

BC09/435.0/7310/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062975795-2

Collection Ref. Code : 1861-19-890-6

Customer Information----------

Name : PAIGAN,MISAEL FELISARTA

Premise Address : BLDG. 7 UNIT 310,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046773	Pole No	:	1370215
Serial No	:	121573689	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2870
Period From	:	01-14-2017	Prev Rdg	:	2762
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	1860	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		36.38
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.97
CURRENT BILL - FEBRUARY 2017		1,202.49
Advance Payment/Credit Adjustments		- 3.09
TOTAL AMOUNT DUE		2,439.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,368.00

Your monthly electricity consumption chart

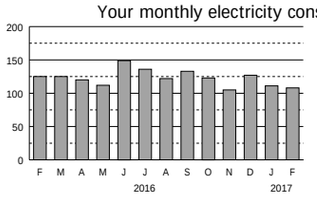

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.49		
Less : VAT	85.23		
Amount Net of VAT	1,117.26		
Less: BIR 2306	35.52		
BIR 2307	21.32	VATable Sales	1,117.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.42	VAT Zero Rated Sales	0.00
Add : VAT	85.23	VAT Amount	85.23
TOTAL AMOUNT DUE	1,145.65	TOTAL SALES	1,202.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7310/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406776674422

Collection Ref. Code	: 1861-19-890-6	Premise Address	: BLDG. 7 UNIT 310,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 4062975795-2				
Customer Name	: PAIGAN,MISAEL FELISARTA	TOTAL AMOUNT DUE	: 2,439.32	Overdue Bill	: 1
Meter Number	: MTR1046773				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40629757952 BC09/435.0/7310/0/21/02-15-2017/97 6,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249475858917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501631

24927874776

Date : 02-15-2017

BC09/435.0/7312/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2492787477-6

Collection Ref. Code : 1863-61-755-8

Customer Information----------

Name : VELASQUEZ,GENEVIEVE CAPACIO

Premise Address : BLDG 7 UNITS 322 URBAN,DECA HOMES,TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1091791	Pole No	:	1370215
Serial No	:	40043042	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4
Period From	:	01-14-2017	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 70.00	1.40
Sub-Total		1.40
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.80
CURRENT BILL - FEBRUARY 2017		7.20
Advance Payment/Credit Adjustments		- 3.18
TOTAL AMOUNT DUE		74.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2016 - 1,335.00

Your monthly electricity consumption chart

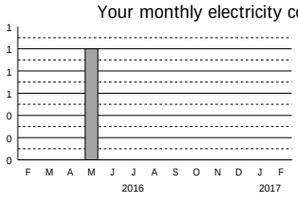

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.20		
Less : VAT	0.77		
Amount Net of VAT	6.43		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.98	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	6.75	TOTAL SALES	7.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7312/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249475858917

Collection Ref. Code	: 1863-61-755-8	Premise Address	: BLDG 7 UNITS 322 URBAN,DECA HOMES,TIPOLO		
Account ID	: 2492787477-6				
Customer Name	: VELASQUEZ,GENEVIEVE CAPACIO	TOTAL AMOUNT DUE	: 74.00	Overdue Bill	: 9
Meter Number	: MTR1091791				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24927874776 BC09/435.0/7312/0/21/02-15-2017/97 6,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413912099117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500163

41340969082

Date : 02-15-2017

BC09/435.0/7314/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4134096908-2

Collection Ref. Code : 1861-31-500-7

Customer Information----------

Name : ODCHIGUE,MARY HEIDI OPISO

Premise Address : BLDG 07 UNIT 320,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060742	Pole No	:	1370215
Serial No	:	125289644	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3857
Period From	:	01-14-2017	Prev Rdg	:	3721
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	1860	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,750.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.3546/kWh	48.23
System Loss Charge	0.7862/kWh	106.92
Sub-Total		894.23
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,750.50	35.01
Sub-Total		49.60
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		46.17
Transmission		1.03
System Loss		6.36
Distribution		47.30
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.09
CURRENT BILL - FEBRUARY 2017		1,517.05
TOTAL AMOUNT DUE		3,267.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,814.00

Your monthly electricity consumption chart

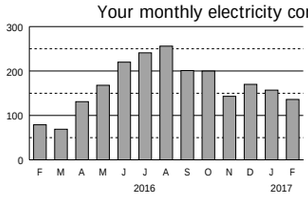

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.05		
Less : VAT	107.61		
Amount Net of VAT	1,409.44		
Less: BIR 2306	44.84		
BIR 2307	26.89	VATable Sales	1,409.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.71	VAT Zero Rated Sales	0.00
Add : VAT	107.61	VAT Amount	107.61
TOTAL AMOUNT DUE	1,445.32	TOTAL SALES	1,517.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7314/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413912099117

Collection Ref. Code	: 1861-31-500-7	Premise Address	: BLDG 07 UNIT 320,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 4134096908-2				
Customer Name	: ODCHIGUE,MARY HEIDI OPISO	TOTAL AMOUNT DUE	: 3,267.53	Overdue Bill	: 1
Meter Number	: MTR1060742				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41340969082 BC09/435.0/7314/0/21/02-15-2017/97 6,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104213340524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495324

10426412887

Date : 02-15-2017

BC09/435.0/7412/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1042641288-7

Collection Ref. Code : 1861-20-419-1

Customer Information----------

Name : ANFONE,FRITZIE MAY ALEJANDRIA

Premise Address : BLDG 07 UNIT 422,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031866	Pole No	:	1370215
Serial No	:	126814367	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5778
Period From	:	01-14-2017	Prev Rdg	:	5612
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	1860	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	902.11
Transmission Charge	0.3546/kWh	58.86
System Loss Charge	0.7862/kWh	130.51
Sub-Total		1,091.48
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 802.50	16.05
Sub-Total		33.85
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		56.34
Transmission		1.25
System Loss		7.77
Distribution		57.60
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		215.10
CURRENT BILL - FEBRUARY 2017		1,820.41
TOTAL AMOUNT DUE		2,622.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 795.00

Your monthly electricity consumption chart

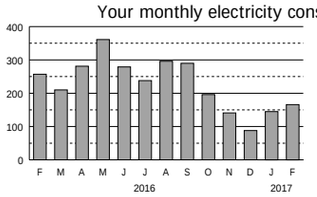

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.41		
Less : VAT	127.99		
Amount Net of VAT	1,692.42		
Less: BIR 2306	53.34		
BIR 2307	32.27	VATable Sales	1,692.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,606.81	VAT Zero Rated Sales	0.00
Add : VAT	127.99	VAT Amount	127.99
TOTAL AMOUNT DUE	1,734.80	TOTAL SALES	1,820.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7412/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104213340524

Collection Ref. Code	: 1861-20-419-1	Premise Address	: BLDG 07 UNIT 422,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 1042641288-7				
Customer Name	: ANFONE,FRITZIE MAY ALEJANDRIA	TOTAL AMOUNT DUE	: 2,622.99	Overdue Bill	: 1
Meter Number	: MTR1031866				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10426412887 BC09/435.0/7412/0/21/02-15-2017/97 6,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754695337523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503694

75461021638

Date : 02-15-2017

BC09/435.0/7421/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546102163-8

Collection Ref. Code : 1861-34-671-9

Customer Information----------

Name : OROPEL,LEILANIE HULLEZA

Premise Address : BLDG.07 UNIT 413,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062161	Pole No	:	1370215
Serial No	:	125294498	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8496
Period From	:	01-14-2017	Prev Rdg	:	8217
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	1860	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,675.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,516.20
Transmission Charge	0.3546/kWh	98.93
System Loss Charge	0.7862/kWh	219.35
Sub-Total		1,834.48
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 7,688.50	153.77
Sub-Total		183.68
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		94.70
Transmission		2.11
System Loss		13.05
Distribution		96.40
Others		23.73
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		377.02
CURRENT BILL - FEBRUARY 2017		3,198.48
TOTAL AMOUNT DUE		7,873.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 3,013.00

Your monthly electricity consumption chart

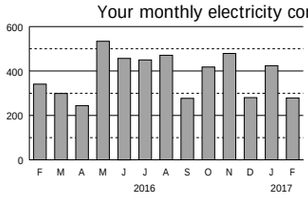

Avg Monthly Usage : 381.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,198.48		
Less : VAT	229.99		
Amount Net of VAT	2,968.49		
Less: BIR 2306	95.82		
BIR 2307	56.71	VATable Sales	2,968.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,815.96	VAT Zero Rated Sales	0.00
Add : VAT	229.99	VAT Amount	229.99
TOTAL AMOUNT DUE	3,045.95	TOTAL SALES	3,198.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7421/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754695337523

Collection Ref. Code	: 1861-34-671-9	Premise Address	: BLDG.07 UNIT 413,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 7546102163-8				
Customer Name	: OROPEL,LEILANIE HULLEZA	TOTAL AMOUNT DUE	: 7,873.80	Overdue Bill	: 1
Meter Number	: MTR1062161				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75461021638 BC09/435.0/7421/0/21/02-15-2017/97 6,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842611591398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497030

84200095895

Date : 02-15-2017

BC09/435.0/8105/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8420009589-5

Collection Ref. Code : 1859-44-890-9

Customer Information----------

Name : ESPINA,NERILYN MONTEJO

Premise Address : BLDG. 08 UNIT 105,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027857	Pole No	:	1370222
Serial No	:	121753146	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8563
Period From	:	01-14-2017	Prev Rdg	:	8349
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	1860	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,073.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,162.96
Transmission Charge	0.3546/kWh	75.88
System Loss Charge	0.7862/kWh	168.25
Sub-Total		1,407.09
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,073.00	81.46
Sub-Total		104.41
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		72.65
Transmission		1.62
System Loss		10.00
Distribution		74.08
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		284.75
CURRENT BILL - FEBRUARY 2017		2,413.57
TOTAL AMOUNT DUE		6,486.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,326.00

Your monthly electricity consumption chart

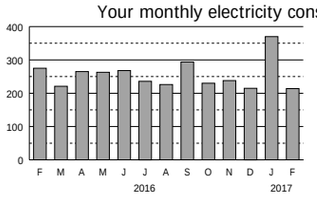

Avg Monthly Usage : 255.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.57		
Less : VAT	172.16		
Amount Net of VAT	2,241.41		
Less: BIR 2306	71.75		
BIR 2307	42.79	VATable Sales	2,241.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,126.87	VAT Zero Rated Sales	0.00
Add : VAT	172.16	VAT Amount	172.16
TOTAL AMOUNT DUE	2,299.03	TOTAL SALES	2,413.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/8105/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842611591398

Collection Ref. Code	: 1859-44-890-9	Premise Address	: BLDG. 08 UNIT 105,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 8420009589-5				
Customer Name	: ESPINA,NERILYN MONTEJO	TOTAL AMOUNT DUE	: 6,486.72	Overdue Bill	: 1
Meter Number	: MTR1027857				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84200095895 BC09/435.0/8105/0/21/02-15-2017/97 6,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609428716936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497398

60999132289

Date : 02-15-2017

BC09/435.0/8110/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099913228-9

Collection Ref. Code : 1863-96-467-3

Customer Information----------

Name : ACOSTA,JOSE RAOUL PARAS

Premise Address : BLDG 08 UNIT 118,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 285-993-355-000

Metering Information----------

Meter No	:	MTR1011595	Pole No	:	1370222
Serial No	:	83349149	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5787
Period From	:	01-14-2017	Prev Rdg	:	5423
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	566	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,239.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,978.12
Transmission Charge	0.3546/kWh	129.07
System Loss Charge	0.7862/kWh	286.18
Sub-Total		2,393.37
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.1071/kWh	38.98
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,646.00	52.92
Sub-Total		91.94
Government Charges		
Franchise Tax - Local		17.66
Value Added Tax		
Generation		123.56
Transmission		2.76
System Loss		17.03
Distribution		125.58
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		473.15
CURRENT BILL - FEBRUARY 2017		4,004.98
TOTAL AMOUNT DUE		6,244.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 407.00

Your monthly electricity consumption chart

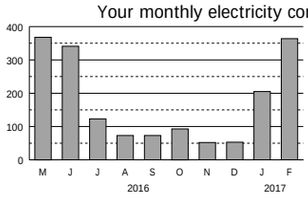

Avg Monthly Usage : 174.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,004.98		
Less : VAT	282.08		
Amount Net of VAT	3,722.90		
Less: BIR 2306	117.53		
BIR 2307	70.99	VATable Sales	3,722.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,534.38	VAT Zero Rated Sales	0.00
Add : VAT	282.08	VAT Amount	282.08
TOTAL AMOUNT DUE	3,816.46	TOTAL SALES	4,004.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/8110/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609428716936

Collection Ref. Code	: 1863-96-467-3	Premise Address	: BLDG 08 UNIT 118,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 6099913228-9				
Customer Name	: ACOSTA,JOSE RAOUL PARAS	TOTAL AMOUNT DUE	: 6,244.14	Overdue Bill	: 1
Meter Number	: MTR1011595				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60999132289 BC09/435.0/8110/0/21/02-15-2017/97 6,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065153372503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509383

06580595566

Date : 02-15-2017

BC09/435.0/8118/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658059556-6

Collection Ref. Code : 1859-37-734-3

Customer Information----------

Name : AVILA,MAMERTO JR. LAGANG

Premise Address : BLDG. 08 UNITS 110,URBAN DECA HOMES,TIPOLO, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1006869	Pole No	:	1370222
Serial No	:	121518299	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3579
Period From	:	01-14-2017	Prev Rdg	:	3324
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	1860	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,601.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,385.77
Transmission Charge	0.3546/kWh	90.42
System Loss Charge	0.7862/kWh	200.48
Sub-Total		1,676.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,601.50	52.03
Sub-Total		79.37
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		86.57
Transmission		1.93
System Loss		11.92
Distribution		88.16
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		333.54
CURRENT BILL - FEBRUARY 2017		2,824.21
Advance Payment/Credit Adjustments		- 262.78
TOTAL AMOUNT DUE		5,162.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,000.00

Your monthly electricity consumption chart

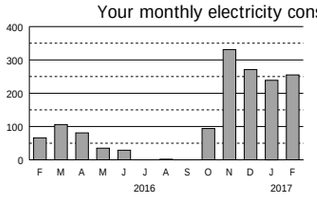

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,824.21		
Less : VAT	199.60		
Amount Net of VAT	2,624.61		
Less: BIR 2306	83.18		
BIR 2307	50.06	VATable Sales	2,624.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,491.37	VAT Zero Rated Sales	0.00
Add : VAT	199.60	VAT Amount	199.60
TOTAL AMOUNT DUE	2,690.97	TOTAL SALES	2,824.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/8118/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065153372503

Collection Ref. Code	: 1859-37-734-3	Premise Address	: BLDG. 08 UNITS 110,URBAN DECA HOMES,TIPOLO, MANDAUE		
Account ID	: 0658059556-6				
Customer Name	: AVILA,MAMERTO JR. LAGANG	TOTAL AMOUNT DUE	: 5,162.85	Overdue Bill	: 1
Meter Number	: MTR1006869				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06580595566

BC09/435.0/8118/0/21/02-15-2017/97

6,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346079954335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500044

34608346697

Date : 02-15-2017

BC09/435.0/8206/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460834669-7

Collection Ref. Code : 1863-27-155-4

Customer Information----------

Name : GURREA,MA. GLORIA ODQUIN

Premise Address : BLDG. 8 UNIT 206,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126195	Pole No	:	1370222
Serial No	:	40079761	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3561
Period From	:	01-14-2017	Prev Rdg	:	3356
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	1860	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,907.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,114.05
Transmission Charge	0.3546/kWh	72.69
System Loss Charge	0.7862/kWh	161.17
Sub-Total		1,347.91
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,907.50	58.15
Sub-Total		80.14
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		69.59
Transmission		1.55
System Loss		9.59
Distribution		70.99
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		270.31
CURRENT BILL - FEBRUARY 2017		2,289.92
TOTAL AMOUNT DUE		5,197.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,600.00

Your monthly electricity consumption chart

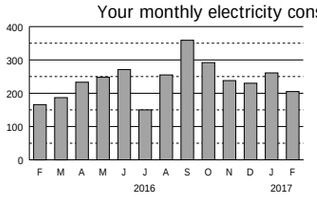

Avg Monthly Usage : 238.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.92		
Less : VAT	162.55		
Amount Net of VAT	2,127.37		
Less: BIR 2306	67.72		
BIR 2307	40.59	VATable Sales	2,127.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,019.06	VAT Zero Rated Sales	0.00
Add : VAT	162.55	VAT Amount	162.55
TOTAL AMOUNT DUE	2,181.61	TOTAL SALES	2,289.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/8206/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346079954335

Collection Ref. Code	: 1863-27-155-4	Premise Address	: BLDG. 8 UNIT 206,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 3460834669-7		
Customer Name	: GURREA,MA. GLORIA ODQUIN	TOTAL AMOUNT DUE	: 5,197.46 Overdue Bill : 1
Meter Number	: MTR1126195		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34608346697 BC09/435.0/8206/0/21/02-15-2017/97 6,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776958546951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497305

77668722521

Date : 02-15-2017

BC09/435.0/8209/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766872252-1

Collection Ref. Code : 1859-41-749-3

Customer Information----------

Name : LOVINO,MARITES DELOS REYES

Premise Address : BLDG.08 UNIT 209,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1014394	Pole No	:	1370222
Serial No	:	38803819	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9541
Period From	:	01-14-2017	Prev Rdg	:	9541
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 180.50	3.61
Sub-Total		3.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.08
CURRENT BILL - FEBRUARY 2017		9.69
TOTAL AMOUNT DUE		190.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 4,720.00

Your monthly electricity consumption chart

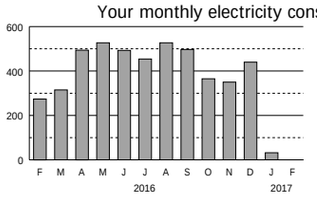

Avg Monthly Usage : 366.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.69		
Less : VAT	1.04		
Amount Net of VAT	8.65		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	8.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.05	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/8209/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776958546951

Collection Ref. Code	: 1859-41-749-3	Premise Address	: BLDG.08 UNIT 209,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 7766872252-1				
Customer Name	: LOVINO,MARITES DELOS REYES	TOTAL AMOUNT DUE	: 190.41	Overdue Bill	: 1
Meter Number	: MTR1014394				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77668722521 BC09/435.0/8209/0/21/02-15-2017/97 6,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050460099625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501404

05014985542

Date : 02-15-2017

BC09/435.0/8211/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501498554-2

Collection Ref. Code : 1859-37-845-5

Customer Information----------

Name : CANDELARIO,MONA ELOISA ZAMORA

Premise Address : BUILDING 8 UNIT 217,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006567	Pole No	:	1370222
Serial No	:	121520559	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4755
Period From	:	01-14-2017	Prev Rdg	:	4601
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	1860	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,882.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,883.00	37.66
Sub-Total		54.17
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.47
CURRENT BILL - FEBRUARY 2017		1,714.86
TOTAL AMOUNT DUE		3,597.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 3,482.00

Your monthly electricity consumption chart

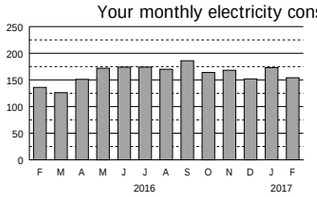

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.86		
Less : VAT	121.53		
Amount Net of VAT	1,593.33		
Less: BIR 2306	50.64		
BIR 2307	30.40	VATable Sales	1,593.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.29	VAT Zero Rated Sales	0.00
Add : VAT	121.53	VAT Amount	121.53
TOTAL AMOUNT DUE	1,633.82	TOTAL SALES	1,714.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/8211/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050460099625

Collection Ref. Code	: 1859-37-845-5	Premise Address	: BUILDING 8 UNIT 217,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 0501498554-2				
Customer Name	: CANDELARIO,MONA ELOISA ZAMORA	TOTAL AMOUNT DUE	: 3,597.67	Overdue Bill	: 1
Meter Number	: MTR1006567				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05014985542 BC09/435.0/8211/0/21/02-15-2017/97 6,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464472941583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508761

46470259535

Date : 02-15-2017

BC09/435.0/8217/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647025953-5

Collection Ref. Code : 1859-36-152-8

Customer Information----------

Name : VALMORES,CRESENCIANO JR. CRISTAL

Premise Address : BLDG 08 LOT 211,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011009	Pole No	:	1370222
Serial No	:	83348554	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9000
Period From	:	01-14-2017	Prev Rdg	:	8533
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	1860	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,733.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,537.86
Transmission Charge	0.3546/kWh	165.60
System Loss Charge	0.7862/kWh	367.16
Sub-Total		3,070.62
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.1071/kWh	50.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,733.00	114.66
Sub-Total		164.74
Government Charges		
Franchise Tax - Local		22.88
Value Added Tax		
Generation		158.53
Transmission		3.53
System Loss		21.84
Distribution		160.95
Others		22.51
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		612.71
CURRENT BILL - FEBRUARY 2017		5,189.30
TOTAL AMOUNT DUE		10,922.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 5,165.00

Your monthly electricity consumption chart

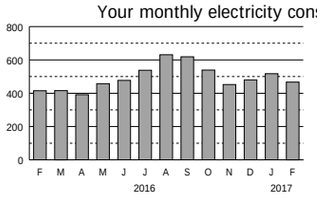

Avg Monthly Usage : 492.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,189.30		
Less : VAT	367.36		
Amount Net of VAT	4,821.94		
Less: BIR 2306	153.07		
BIR 2307	91.99	VATable Sales	4,821.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,576.88	VAT Zero Rated Sales	0.00
Add : VAT	367.36	VAT Amount	367.36
TOTAL AMOUNT DUE	4,944.24	TOTAL SALES	5,189.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/8217/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464472941583

Collection Ref. Code	: 1859-36-152-8	Premise Address	: BLDG 08 LOT 211,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 4647025953-5		
Customer Name	: VALMORES,CRESENCIANO JR. CRISTAL	TOTAL AMOUNT DUE	: 10,922.41
Meter Number	: MTR1011009	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46470259535

BC09/435.0/8217/0/21/02-15-2017/97

6,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659185378214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508148

65977873234

Date : 02-15-2017

BC09/435.0/8304/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6597787323-4

Collection Ref. Code : 1863-68-506-5

Customer Information----------

Name : LAZAGA,MA. CHARMEN OHAYLAN

Premise Address : BLDG. 8 UNIT 304,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090361	Pole No	:	1370222
Serial No	:	40043141	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2286
Period From	:	01-14-2017	Prev Rdg	:	2105
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	2	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.3546/kWh	64.18
System Loss Charge	0.7862/kWh	142.30
Sub-Total		1,190.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,847.00	36.94
Sub-Total		56.35
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		61.44
Transmission		1.37
System Loss		8.46
Distribution		62.75
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		236.92
CURRENT BILL - FEBRUARY 2017		2,006.28
TOTAL AMOUNT DUE		3,853.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 2,255.00

Your monthly electricity consumption chart

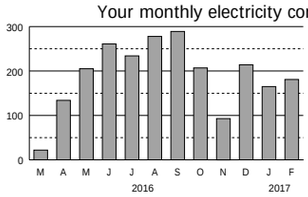

Avg Monthly Usage : 190.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.28		
Less : VAT	141.84		
Amount Net of VAT	1,864.44		
Less: BIR 2306	59.10		
BIR 2307	35.56	VATable Sales	1,864.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,769.78	VAT Zero Rated Sales	0.00
Add : VAT	141.84	VAT Amount	141.84
TOTAL AMOUNT DUE	1,911.62	TOTAL SALES	2,006.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/8304/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659185378214

Collection Ref. Code	: 1863-68-506-5	Premise Address	: BLDG. 8 UNIT 304,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 6597787323-4				
Customer Name	: LAZAGA,MA. CHARMEN OHAYLAN	TOTAL AMOUNT DUE	: 3,853.21	Overdue Bill	: 1
Meter Number	: MTR1090361				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65977873234 BC09/435.0/8304/0/21/02-15-2017/97 6,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004722250054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494760

00408235083

Date : 02-15-2017

BC09/435.0/8306/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040823508-3

Collection Ref. Code : 1859-37-191-4

Customer Information----------

Name : LARAWAN,CHEONISA CANICON

Premise Address : BUILDING 08 UNIT 306,URBAN DECA HOMES,TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011145	Pole No	:	1370222
Serial No	:	121570157	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11629
Period From	:	01-14-2017	Prev Rdg	:	11468
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	1860	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,899.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,899.50	57.99
Sub-Total		75.25
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
Distribution		55.88
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		218.44
CURRENT BILL - FEBRUARY 2017		1,817.97
TOTAL AMOUNT DUE		4,717.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,430.00

Your monthly electricity consumption chart

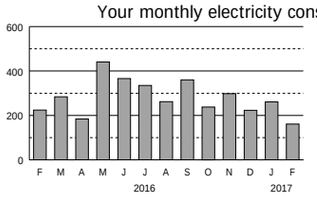

Avg Monthly Usage : 279.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.97		
Less : VAT	129.76		
Amount Net of VAT	1,688.21		
Less: BIR 2306	54.07		
BIR 2307	32.23	VATable Sales	1,688.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.91	VAT Zero Rated Sales	0.00
Add : VAT	129.76	VAT Amount	129.76
TOTAL AMOUNT DUE	1,731.67	TOTAL SALES	1,817.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/8306/0/10/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004722250054

Collection Ref. Code	: 1859-37-191-4	Premise Address	: BUILDING 08 UNIT 306,URBAN DECA HOMES,TIPOLO MANDAUE CITY		
Account ID	: 0040823508-3				
Customer Name	: LARAWAN,CHEONISA CANICON	TOTAL AMOUNT DUE	: 4,717.66	Overdue Bill	: 1
Meter Number	: MTR1011145				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00408235083 BC09/435.0/8306/0/10/02-15-2017/97 6,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145407229644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499337

14593834147

Date : 02-15-2017

BC09/435.0/8316/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459383414-7

Collection Ref. Code : 1859-38-905-8

Customer Information----------

Name : MEDICO,ROY ROMERO

Premise Address : UNIT 312,BLDG 08 URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155438	Pole No	:	1370222
Serial No	:	85049583	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1116
Period From	:	01-14-2017	Prev Rdg	:	1024
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	566	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,746.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 873.16	- 43.66
Surcharge	0.02 of 5,747.00	114.94
Sub-Total		71.28
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		127.91
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,072.35
Advance Payment/Credit Adjustments		- 3.72
TOTAL AMOUNT DUE		6,815.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,061.00

Your monthly electricity consumption chart

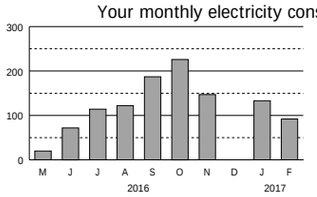

Avg Monthly Usage : 111.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.35		
Less : VAT	79.35		
Amount Net of VAT	993.00		
Less: BIR 2306	33.07		
BIR 2307	18.98	VATable Sales	993.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	940.95	VAT Zero Rated Sales	0.00
Add : VAT	79.35	VAT Amount	79.35
TOTAL AMOUNT DUE	1,020.30	TOTAL SALES	1,072.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/8316/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145407229644

Collection Ref. Code	: 1859-38-905-8	Premise Address	: UNIT 312,BLDG 08 URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 1459383414-7		
Customer Name	: MEDICO,ROY ROMERO	TOTAL AMOUNT DUE	: 6,815.40 Overdue Bill : 4
Meter Number	: MTR1155438		
Period	: Oct 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14593834147 BC09/435.0/8316/0/21/02-15-2017/97 6,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702640291462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494055

70267969692

Date : 02-15-2017

BC09/435.0/8410/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026796969-2

Collection Ref. Code : 1859-70-791-2

Customer Information----------

Name : ARPON,FELICIANO III SULIT

Premise Address : BLDG. 08 UNIT 418,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024013	Pole No	:	1370222
Serial No	:	125282199	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4475
Period From	:	01-14-2017	Prev Rdg	:	4364
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	1860	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		39.52
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.18
CURRENT BILL - FEBRUARY 2017		1,238.16
TOTAL AMOUNT DUE		2,618.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 858.00

Your monthly electricity consumption chart

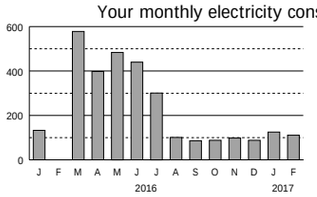

Avg Monthly Usage : 233.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.16		
Less : VAT	87.84		
Amount Net of VAT	1,150.32		
Less: BIR 2306	36.62		
BIR 2307	21.95	VATable Sales	1,150.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.75	VAT Zero Rated Sales	0.00
Add : VAT	87.84	VAT Amount	87.84
TOTAL AMOUNT DUE	1,179.59	TOTAL SALES	1,238.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/8410/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702640291462

Collection Ref. Code	: 1859-70-791-2	Premise Address	: BLDG. 08 UNIT 418,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 7026796969-2				
Customer Name	: ARPON,FELICIANO III SULIT	TOTAL AMOUNT DUE	: 2,618.92	Overdue Bill	: 1
Meter Number	: MTR1024013				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70267969692

BC09/435.0/8410/0/21/02-15-2017/97

6,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195960191474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509590

19515504660

Date : 02-15-2017

BC09/435.0/8412/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951550466-0

Collection Ref. Code : 1859-37-500-6

Customer Information----------

Name : JUMALON,MARK JERICHO CARAMBA

Premise Address : BLDG.08 UNIT416,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004851	Pole No	:	1370222
Serial No	:	121519894	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13042
Period From	:	01-14-2017	Prev Rdg	:	12676
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	1860	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,676.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,988.99
Transmission Charge	0.3546/kWh	129.78
System Loss Charge	0.7862/kWh	287.75
Sub-Total		2,406.52
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 6,676.00	133.52
Sub-Total		172.76
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		124.24
Transmission		2.77
System Loss		17.13
Distribution		126.27
Others		22.91
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		485.84
CURRENT BILL - FEBRUARY 2017		4,117.36
TOTAL AMOUNT DUE		10,793.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 6,095.00

Your monthly electricity consumption chart

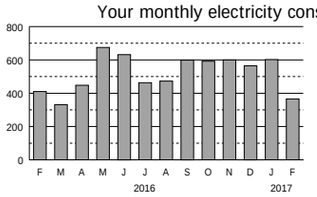

Avg Monthly Usage : 519.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,117.36		
Less : VAT	293.32		
Amount Net of VAT	3,824.04		
Less: BIR 2306	122.22		
BIR 2307	72.99	VATable Sales	3,824.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,628.83	VAT Zero Rated Sales	0.00
Add : VAT	293.32	VAT Amount	293.32
TOTAL AMOUNT DUE	3,922.15	TOTAL SALES	4,117.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/8412/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195960191474

Collection Ref. Code	: 1859-37-500-6	Premise Address	: BLDG.08 UNIT416,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 1951550466-0				
Customer Name	: JUMALON,MARK JERICHO CARAMBA	TOTAL AMOUNT DUE	: 10,793.52	Overdue Bill	: 1
Meter Number	: MTR1004851				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19515504660

BC09/435.0/8412/0/21/02-15-2017/97

6,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553075194480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503320

55378080315

Date : 02-15-2017

BC09/435.0/8415/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537808031-5

Collection Ref. Code : 1859-37-014-4

Customer Information----------

Name : TABARES,CHRISTIAN TONI ALMENDRAS

Premise Address : UNIT 413 BLDG. 08,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 243-568-718-000

Metering Information----------

Meter No	:	MTR1012044	Pole No	:	1370222
Serial No	:	83348070	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12759
Period From	:	01-14-2017	Prev Rdg	:	12629
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	1320	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,992.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 14,993.00	299.86
Sub-Total		313.80
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		38.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		204.65
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,750.20
TOTAL AMOUNT DUE		16,743.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2016 - 5,016.00

Your monthly electricity consumption chart

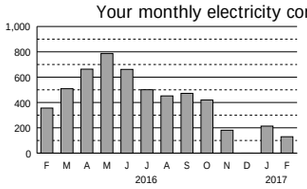

Avg Monthly Usage : 411.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.20		
Less : VAT	134.99		
Amount Net of VAT	1,615.21		
Less: BIR 2306	56.24		
BIR 2307	31.07	VATable Sales	1,615.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.90	VAT Zero Rated Sales	0.00
Add : VAT	134.99	VAT Amount	134.99
TOTAL AMOUNT DUE	1,662.89	TOTAL SALES	1,750.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/8415/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553075194480

Collection Ref. Code	: 1859-37-014-4	Premise Address	: UNIT 413 BLDG. 08,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 5537808031-5				
Customer Name	: TABARES,CHRISTIAN TONI ALMENDRAS	TOTAL AMOUNT DUE	: 16,743.07	Overdue Bill	: 5
Meter Number	: MTR1012044				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55378080315

BC09/435.0/8415/0/21/02-15-2017/97

6,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321673421215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32124971097

1008505449

Date : 02-15-2017

BC09/435.0/8416/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3212497109-7

Collection Ref. Code : 1863-23-257-5

Customer Information----------

Name : MANSUETO,KENNETH ANTHONY VILLAMALA

Premise Address : BLDG. 8 UNIT 412,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171415	Pole No	:	1370222
Serial No	:	84436164	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	654
Period From	:	01-14-2017	Prev Rdg	:	589
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	1860	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		- 96.71
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.95
CURRENT BILL - FEBRUARY 2017		597.62
TOTAL AMOUNT DUE		1,946.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,350.00

Your monthly electricity consumption chart

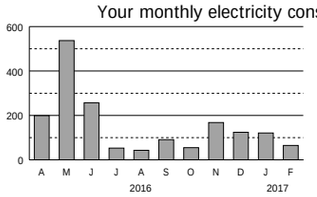

Avg Monthly Usage : 155.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.62		
Less : VAT	42.37		
Amount Net of VAT	555.25		
Less: BIR 2306	17.66		
BIR 2307	10.49	VATable Sales	555.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.10	VAT Zero Rated Sales	0.00
Add : VAT	42.37	VAT Amount	42.37
TOTAL AMOUNT DUE	569.47	TOTAL SALES	597.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/8416/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321673421215

Collection Ref. Code	: 1863-23-257-5	Premise Address	: BLDG. 8 UNIT 412,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 3212497109-7				
Customer Name	: MANSUETO,KENNETH ANTHONY VILLAMALA	TOTAL AMOUNT DUE	: 1,946.08	Overdue Bill	: 1
Meter Number	: MTR1171415				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32124971097 BC09/435.0/8416/0/21/02-15-2017/97 6,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635456324650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493603

63540663794

Date : 02-15-2017

BC09/435.0/8417/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354066379-4

Collection Ref. Code : 1859-36-575-2

Customer Information----------

Name : YMBONG,PAUL GILMORE GARCIANO

Premise Address : UNIT 411 BLDG. 08,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1012442	Pole No	:	1370222
Serial No	:	83348680	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13148
Period From	:	01-14-2017	Prev Rdg	:	12840
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	1860	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,472.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,673.80
Transmission Charge	0.3546/kWh	109.22
System Loss Charge	0.7862/kWh	242.15
Sub-Total		2,025.17
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 8,615.00	172.30
Sub-Total		205.33
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		104.54
Transmission		2.32
System Loss		14.42
Distribution		106.35
Others		26.51
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		416.44
CURRENT BILL - FEBRUARY 2017		3,533.21
TOTAL AMOUNT DUE		8,006.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 4,142.03

Your monthly electricity consumption chart

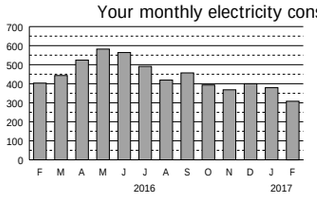

Avg Monthly Usage : 440.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,533.21		
Less : VAT	254.14		
Amount Net of VAT	3,279.07		
Less: BIR 2306	105.90		
BIR 2307	62.65	VATable Sales	3,279.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,110.52	VAT Zero Rated Sales	0.00
Add : VAT	254.14	VAT Amount	254.14
TOTAL AMOUNT DUE	3,364.66	TOTAL SALES	3,533.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/8417/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635456324650

Collection Ref. Code	: 1859-36-575-2	Premise Address	: UNIT 411 BLDG. 08,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 6354066379-4				
Customer Name	: YMBONG,PAUL GILMORE GARCIANO	TOTAL AMOUNT DUE	: 8,006.18	Overdue Bill	: 1
Meter Number	: MTR1012442				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63540663794 BC09/435.0/8417/0/21/02-15-2017/97 6,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354929952568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505569

35442929812

Date : 02-15-2017

BC09/435.0/9101/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544292981-2

Collection Ref. Code : 1859-44-887-9

Customer Information----------

Name : BATUTAY,NICOMEDEZ III FORTUNA

Premise Address : BLDG 09 UNIT 101,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027894	Pole No	:	1370222
Serial No	:	121751568	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	6666
Period From	:	01-14-2017	Prev Rdg	:	6664
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	1860	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,715.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.3546/kWh	0.71
System Loss Charge	0.7862/kWh	1.57
Sub-Total		13.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.87	- 18.87
Surcharge	0.02 of 2,715.50	54.31
Sub-Total		35.44
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		8.41
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		67.72
TOTAL AMOUNT DUE		2,783.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 120.00

Your monthly electricity consumption chart

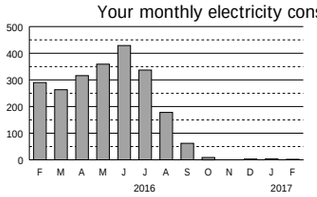

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67.72		
Less : VAT	7.15		
Amount Net of VAT	60.57		
Less: BIR 2306	2.97		
BIR 2307	1.19	VATable Sales	60.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	56.41	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	63.56	TOTAL SALES	67.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/9101/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354929952568

Collection Ref. Code	: 1859-44-887-9	Premise Address	: BLDG 09 UNIT 101,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 3544292981-2		
Customer Name	: BATUTAY,NICOMEDEZ III FORTUNA	TOTAL AMOUNT DUE	: 2,783.00
Meter Number	: MTR1027894		
Period	: Aug 2016 to Jan 2017		

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35442929812

BC09/435.0/9101/0/21/02-15-2017/97

6,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829888267341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510409

82903076857

Date : 02-15-2017

BC09/435.0/9103/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8290307685-7

Collection Ref. Code : 1859-45-467-4

Customer Information----------

Name : PENAFLOR,ALVIN CHESTER SALADAGA

Premise Address : BLDG.09 UNIT 103,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 258-340-041-000

Metering Information----------

Meter No	:	MTR1026454	Pole No	:	1370222
Serial No	:	121751444	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	5524
Period From	:	01-14-2017	Prev Rdg	:	5524
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 233.50	4.67
Sub-Total		4.67
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.22
CURRENT BILL - FEBRUARY 2017		10.89
Advance Payment/Credit Adjustments		- 3.36
TOTAL AMOUNT DUE		241.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 129.00

Your monthly electricity consumption chart

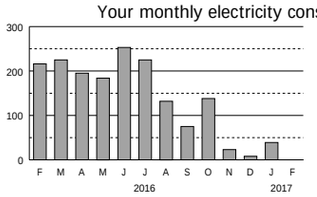

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.89		
Less : VAT	1.17		
Amount Net of VAT	9.72		
Less: BIR 2306	0.49		
BIR 2307	0.19	VATable Sales	9.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.04	VAT Zero Rated Sales	0.00
Add : VAT	1.17	VAT Amount	1.17
TOTAL AMOUNT DUE	10.21	TOTAL SALES	10.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/9103/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829888267341

Collection Ref. Code	: 1859-45-467-4	Premise Address	: BLDG.09 UNIT 103,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 8290307685-7				
Customer Name	: PENAFLOR,ALVIN CHESTER SALADAGA	TOTAL AMOUNT DUE	: 241.21	Overdue Bill	: 2
Meter Number	: MTR1026454				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82903076857 BC09/435.0/9103/0/21/02-15-2017/97 6,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888108148116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504246

88877910211

Date : 02-15-2017

BC09/435.0/9105/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887791021-1

Collection Ref. Code : 1859-45-332-5

Customer Information----------

Name : FAELNAR,ROLANDO SAGUE

Premise Address : BLDG. 09 UNIT 105,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120473	Pole No	:	1370222
Serial No	:	40075203	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	2951
Period From	:	01-14-2017	Prev Rdg	:	2760
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	1860	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,239.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,037.97
Transmission Charge	0.3546/kWh	67.73
System Loss Charge	0.7862/kWh	150.16
Sub-Total		1,255.86
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,239.50	64.79
Sub-Total		85.27
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		64.84
Transmission		1.44
System Loss		8.93
Distribution		66.18
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		253.21
CURRENT BILL - FEBRUARY 2017		2,145.84
Advance Payment/Credit Adjustments		- 553.12
TOTAL AMOUNT DUE		4,832.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 901.00

Your monthly electricity consumption chart

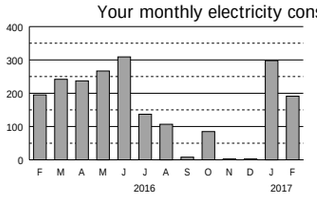

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.84		
Less : VAT	152.76		
Amount Net of VAT	1,993.08		
Less: BIR 2306	63.64		
BIR 2307	38.04	VATable Sales	1,993.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.40	VAT Zero Rated Sales	0.00
Add : VAT	152.76	VAT Amount	152.76
TOTAL AMOUNT DUE	2,044.16	TOTAL SALES	2,145.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/9105/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888108148116

Collection Ref. Code	: 1859-45-332-5	Premise Address	: BLDG. 09 UNIT 105,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 8887791021-1				
Customer Name	: FAELNAR,ROLANDO SAGUE	TOTAL AMOUNT DUE	: 4,832.11	Overdue Bill	: 1
Meter Number	: MTR1120473				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88877910211

BC09/435.0/9105/0/21/02-15-2017/97

6,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134071377943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493142

13494666657

Date : 02-15-2017

BC09/435.0/9107/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1349466665-7

Collection Ref. Code : 1859-45-050-4

Customer Information----------

Name : TOCHIHARA,MARCELLE CINCO

Premise Address : BLDG 09 UNIT 107,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026291	Pole No	:	1370222
Serial No	:	121741511	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	16738
Period From	:	01-14-2017	Prev Rdg	:	16290
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	1860	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,341.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,434.61
Transmission Charge	0.3546/kWh	158.86
System Loss Charge	0.7862/kWh	352.22
Sub-Total		2,945.69
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.1071/kWh	47.98
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,341.50	106.83
Sub-Total		154.86
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		152.08
Transmission		3.38
System Loss		20.95
Distribution		154.42
Others		21.22
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		587.41
CURRENT BILL - FEBRUARY 2017		4,974.83
TOTAL AMOUNT DUE		10,316.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 5,442.00

Your monthly electricity consumption chart

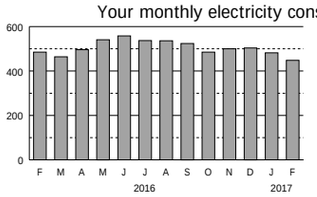

Avg Monthly Usage : 504.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,974.83		
Less : VAT	352.05		
Amount Net of VAT	4,622.78		
Less: BIR 2306	146.68		
BIR 2307	88.19	VATable Sales	4,622.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,387.91	VAT Zero Rated Sales	0.00
Add : VAT	352.05	VAT Amount	352.05
TOTAL AMOUNT DUE	4,739.96	TOTAL SALES	4,974.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/9107/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134071377943

Collection Ref. Code	: 1859-45-050-4	Premise Address	: BLDG 09 UNIT 107,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 1349466665-7				
Customer Name	: TOCHIHARA,MARCELLE CINCO	TOTAL AMOUNT DUE	: 10,316.13	Overdue Bill	: 1
Meter Number	: MTR1026291				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13494666657

BC09/435.0/9107/0/21/02-15-2017/97

6,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408823505797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497526

40882368125

Date : 02-15-2017

BC09/435.0/9108/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088236812-5

Collection Ref. Code : 1859-46-905-1

Customer Information----------

Name : VALENCIA,CARL KEIN BARDOQUILLO

Premise Address : BLDG. 09 UNIT 108,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 200-091-535-000

Metering Information----------

Meter No	:	MTR1027077	Pole No	:	1370222
Serial No	:	121758150	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3112
Period From	:	01-14-2017	Prev Rdg	:	3098
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	1860	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	76.08
Transmission Charge	0.3546/kWh	4.96
System Loss Charge	0.7862/kWh	11.01
Sub-Total		92.05
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.11	- 132.11
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		- 105.72
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		4.75
Transmission		0.10
System Loss		0.65
Distribution		5.41
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		10.62
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		42.01
Advance Payment/Credit Adjustments		- 110.99
TOTAL AMOUNT DUE		1,250.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,740.00

Your monthly electricity consumption chart

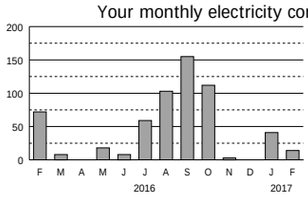

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.01		
Less : VAT	3.79		
Amount Net of VAT	38.22		
Less: BIR 2306	1.58		
BIR 2307	0.63	VATable Sales	38.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36.01	VAT Zero Rated Sales	0.00
Add : VAT	3.79	VAT Amount	3.79
TOTAL AMOUNT DUE	39.80	TOTAL SALES	42.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/9108/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408823505797

Collection Ref. Code	: 1859-46-905-1	Premise Address	: BLDG. 09 UNIT 108,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 4088236812-5		
Customer Name	: VALENCIA,CARL KEIN BARDOQUILLO	TOTAL AMOUNT DUE	: 1,250.45
Meter Number	: MTR1027077		
Period	: Nov 2016 to Jan 2017		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40882368125

BC09/435.0/9108/0/21/02-15-2017/97

6,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816599671158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502172

81681597548

Date : 02-15-2017

BC09/435.0/9110/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168159754-8

Collection Ref. Code : 1859-61-329-2

Customer Information----------

Name : PESCADOR,JUANITA VILLACERAN

Premise Address : BLDG. 09 UNIT 118,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018826	Pole No	:	1370222
Serial No	:	121750366	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12103
Period From	:	01-14-2017	Prev Rdg	:	11638
No of Days	:	30	Diff Rdg	:	465
Avg kWh/day	:	15.50	Registered	:	465
Conn Load	:		Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,985.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,527.00
Transmission Charge	0.3546/kWh	164.89
System Loss Charge	0.7862/kWh	365.58
Sub-Total		3,057.47
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.1071/kWh	49.80
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 4,985.00	99.70
Sub-Total		149.56
Government Charges		
Franchise Tax - Local		22.71
Value Added Tax		
Generation		157.84
Transmission		3.51
System Loss		21.74
Distribution		160.26
Others		20.67
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		608.26
CURRENT BILL - FEBRUARY 2017		5,150.80
TOTAL AMOUNT DUE		10,135.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 6,151.26

Your monthly electricity consumption chart

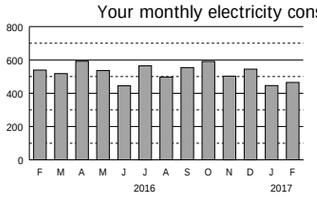

Avg Monthly Usage : 522.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,150.80		
Less : VAT	364.02		
Amount Net of VAT	4,786.78		
Less: BIR 2306	151.68		
BIR 2307	91.31	VATable Sales	4,786.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,543.79	VAT Zero Rated Sales	0.00
Add : VAT	364.02	VAT Amount	364.02
TOTAL AMOUNT DUE	4,907.81	TOTAL SALES	5,150.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/9110/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816599671158

Collection Ref. Code	: 1859-61-329-2	Premise Address	: BLDG. 09 UNIT 118,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 8168159754-8				
Customer Name	: PESCADOR,JUANITA VILLACERAN	TOTAL AMOUNT DUE	: 10,135.80	Overdue Bill	: 1
Meter Number	: MTR1018826				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81681597548 BC09/435.0/9110/0/21/02-15-2017/97 6,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251494796933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502476

25173740991

Date : 02-15-2017

BC09/435.0/9113/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2517374099-1

Collection Ref. Code : 1859-61-029-3

Customer Information----------

Name : BRANZUELA,CLAIRE LUTERO

Premise Address : BUILDING 09UNIT 115,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070415	Pole No	:	1370222
Serial No	:	125285924	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	8177
Period From	:	01-14-2017	Prev Rdg	:	7762
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	1860	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,300.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,255.28
Transmission Charge	0.3546/kWh	147.16
System Loss Charge	0.7862/kWh	326.27
Sub-Total		2,728.71
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.1071/kWh	44.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,300.00	106.00
Sub-Total		150.50
Government Charges		
Franchise Tax - Local		20.36
Value Added Tax		
Generation		140.87
Transmission		3.14
System Loss		19.41
Distribution		143.09
Others		20.50
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		545.08
CURRENT BILL - FEBRUARY 2017		4,616.73
TOTAL AMOUNT DUE		9,916.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 5,247.00

Your monthly electricity consumption chart

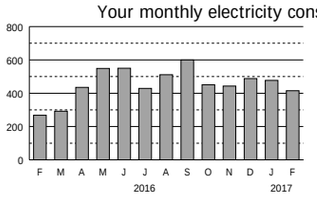

Avg Monthly Usage : 454.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,616.73		
Less : VAT	327.01		
Amount Net of VAT	4,289.72		
Less: BIR 2306	136.25		
BIR 2307	81.84	VATable Sales	4,289.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,071.63	VAT Zero Rated Sales	0.00
Add : VAT	327.01	VAT Amount	327.01
TOTAL AMOUNT DUE	4,398.64	TOTAL SALES	4,616.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/9113/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251494796933

Collection Ref. Code	: 1859-61-029-3	Premise Address	: BUILDING 09UNIT 115,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 2517374099-1				
Customer Name	: BRANZUELA,CLAIRE LUTERO	TOTAL AMOUNT DUE	: 9,916.95	Overdue Bill	: 1
Meter Number	: MTR1070415				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25173740991 BC09/435.0/9113/0/21/02-15-2017/97 6,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277183127098
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

2777894107 3

1008498556

Date : 02-15-2017

BC09/435.0/9203/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777894107-3

Collection Ref. Code : 1859-48-236-8

Customer Information----------

Name : COMISION,JUNEL MAGALLANO

Premise Address : BLDG. 09 UNIT 203,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070430	Pole No	:	1370222
Serial No	:	125285222	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	859
Period From	:	01-14-2017	Prev Rdg	:	859
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 294.00	5.88
Sub-Total		5.88
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.36
CURRENT BILL - FEBRUARY 2017		12.24
Advance Payment/Credit Adjustments		- 54.67
TOTAL AMOUNT DUE		251.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 443.00

Your monthly electricity consumption chart

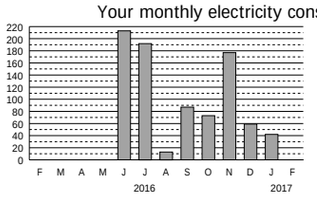

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.24		
Less : VAT	1.31		
Amount Net of VAT	10.93		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	10.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.16	VAT Zero Rated Sales	0.00
Add : VAT	1.31	VAT Amount	1.31
TOTAL AMOUNT DUE	11.47	TOTAL SALES	12.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/9203/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277183127098

Collection Ref. Code	: 1859-48-236-8	Premise Address	: BLDG. 09 UNIT 203,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 2777894107-3				
Customer Name	: COMISION,JUNEL MAGALLANO	TOTAL AMOUNT DUE	: 251.74	Overdue Bill	: 1
Meter Number	: MTR1070430				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2777894107 3

BC09/435.0/9203/0/21/02-15-2017/97

6,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062721956513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508109

06262633651

Date : 02-15-2017

BC09/435.0/9301/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0626263365-1

Collection Ref. Code : 1859-46-140-9

Customer Information----------

Name : CHIU,IVOR NERI

Premise Address : BLDG. 09 UNIT 301,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026854	Pole No	:	1370222
Serial No	:	121758166	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	8953
Period From	:	01-14-2017	Prev Rdg	:	8724
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	1860	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,285.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,244.48
Transmission Charge	0.3546/kWh	81.20
System Loss Charge	0.7862/kWh	180.04
Sub-Total		1,505.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 6,285.50	125.71
Sub-Total		150.27
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		77.73
Transmission		1.73
System Loss		10.72
Distribution		79.23
Others		19.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		309.50
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		2,625.73
TOTAL AMOUNT DUE		8,911.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 21, 2016 - 1,200.00

Your monthly electricity consumption chart

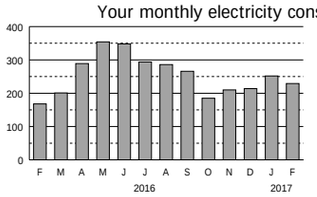

Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,625.73		
Less : VAT	188.83		
Amount Net of VAT	2,436.90		
Less: BIR 2306	78.68		
BIR 2307	46.56	VATable Sales	2,436.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,311.66	VAT Zero Rated Sales	0.00
Add : VAT	188.83	VAT Amount	188.83
TOTAL AMOUNT DUE	2,500.49	TOTAL SALES	2,625.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/9301/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062721956513

Collection Ref. Code	: 1859-46-140-9	Premise Address	: BLDG. 09 UNIT 301,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 0626263365-1				
Customer Name	: CHIU,IVOR NERI	TOTAL AMOUNT DUE	: 8,911.00	Overdue Bill	: 2
Meter Number	: MTR1026854				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06262633651

BC09/435.0/9301/0/21/02-15-2017/97

6,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040868946901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495775

04019976309

Date : 02-15-2017

BC09/435.0/9308/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0401997630-9

Collection Ref. Code : 1859-45-161-6

Customer Information----------

Name : FERROLINO,FRITZIE MAHINAY

Premise Address : BLDG 09 UNIT 308,URBAN DECA HOMES,TILPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070417	Pole No	:	1370222
Serial No	:	125285184	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2079
Period From	:	01-14-2017	Prev Rdg	:	1963
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	1860	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,579.50	31.59
Sub-Total		44.02
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.07
CURRENT BILL - FEBRUARY 2017		1,296.72
Advance Payment/Credit Adjustments		- 206.16
TOTAL AMOUNT DUE		2,670.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 2,026.47

Your monthly electricity consumption chart

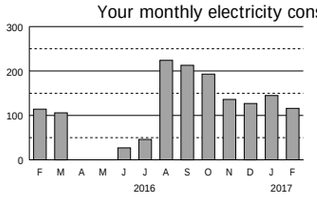

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.72		
Less : VAT	92.09		
Amount Net of VAT	1,204.63		
Less: BIR 2306	38.38		
BIR 2307	22.99	VATable Sales	1,204.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.26	VAT Zero Rated Sales	0.00
Add : VAT	92.09	VAT Amount	92.09
TOTAL AMOUNT DUE	1,235.35	TOTAL SALES	1,296.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/9308/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040868946901

Collection Ref. Code	: 1859-45-161-6	Premise Address	: BLDG 09 UNIT 308,URBAN DECA HOMES,TILPOLO, MANDAUE CITY		
Account ID	: 0401997630-9				
Customer Name	: FERROLINO,FRITZIE MAHINAY	TOTAL AMOUNT DUE	: 2,670.03	Overdue Bill	: 1
Meter Number	: MTR1070417				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04019976309 BC09/435.0/9308/0/21/02-15-2017/97 6,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477498903278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498903

47705027135

Date : 02-15-2017

BC09/435.0/9314/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4770502713-5

Collection Ref. Code : 1865-36-077-5

Customer Information----------

Name : BUENAFE,AIREEN JAILO

Premise Address : BLDG.09 UNIT 314,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1169031	Pole No	:	1370222
Serial No	:	84459666	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	224
Period From	:	01-14-2017	Prev Rdg	:	141
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	888	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 788.23	- 78.82
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 76.93
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.33
CURRENT BILL - FEBRUARY 2017		810.63
Advance Payment/Credit Adjustments		- 0.66
TOTAL AMOUNT DUE		904.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 276.00

Your monthly electricity consumption chart

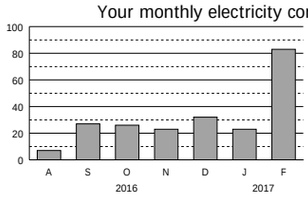

Avg Monthly Usage : 31.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.63		
Less : VAT	56.23		
Amount Net of VAT	754.40		
Less: BIR 2306	23.43		
BIR 2307	14.30	VATable Sales	754.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.67	VAT Zero Rated Sales	0.00
Add : VAT	56.23	VAT Amount	56.23
TOTAL AMOUNT DUE	772.90	TOTAL SALES	810.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/9314/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477498903278

Collection Ref. Code	: 1865-36-077-5	Premise Address	: BLDG.09 UNIT 314,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 4770502713-5		
Customer Name	: BUENAFE,AIREEN JAILO	TOTAL AMOUNT DUE	: 904.64
Meter Number	: MTR1169031	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47705027135 BC09/435.0/9314/0/21/02-15-2017/97 6,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562430008082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508446

56235466051

Date : 02-15-2017

BC09/435.0/10102/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623546605-1

Collection Ref. Code : 1859-84-947-4

Customer Information----------

Name : CHAVES,CHRISTOPHER MICHAEL MAGALLANES

Premise Address : BLDG. 10 UNIT 102,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036824	Pole No	:	1370236
Serial No	:	126815636	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3786
Period From	:	01-14-2017	Prev Rdg	:	3443
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	1860	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,164.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,864.00
Transmission Charge	0.3546/kWh	121.63
System Loss Charge	0.7862/kWh	269.67
Sub-Total		2,255.30
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,165.00	83.30
Sub-Total		120.08
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		116.43
Transmission		2.59
System Loss		16.04
Distribution		118.37
Others		16.43
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		450.07
CURRENT BILL - FEBRUARY 2017		3,811.88
TOTAL AMOUNT DUE		7,976.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 4,483.00

Your monthly electricity consumption chart

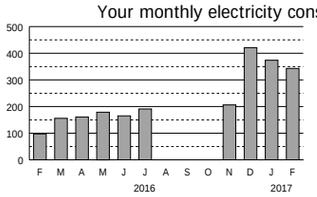

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,811.88		
Less : VAT	269.86		
Amount Net of VAT	3,542.02		
Less: BIR 2306	112.46		
BIR 2307	67.57	VATable Sales	3,542.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,361.99	VAT Zero Rated Sales	0.00
Add : VAT	269.86	VAT Amount	269.86
TOTAL AMOUNT DUE	3,631.85	TOTAL SALES	3,811.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10102/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562430008082

Collection Ref. Code	: 1859-84-947-4	Premise Address	: BLDG. 10 UNIT 102,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 5623546605-1				
Customer Name	: CHAVES,CHRISTOPHER MICHAEL MAGALLANES	TOTAL AMOUNT DUE	: 7,976.83	Overdue Bill	: 1
Meter Number	: MTR1036824				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56235466051

BC09/435.0/10102/0/21/02-15-2017/97

6,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377695578444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497939

37755220649

Date : 02-15-2017

BC09/435.0/10107/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775522064-9

Collection Ref. Code : 1859-97-617-4

Customer Information----------

Name : CANETE,HAIDE CASTRE

Premise Address : BLDNG. 10 UNIT 107,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1057194	Pole No	:	1370236
Serial No	:	125283384	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8568
Period From	:	01-14-2017	Prev Rdg	:	8367
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	1860	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,587.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,092.31
Transmission Charge	0.3546/kWh	71.27
System Loss Charge	0.7862/kWh	158.03
Sub-Total		1,321.61
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,587.50	51.75
Sub-Total		73.30
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		68.24
Transmission		1.52
System Loss		9.40
Distribution		69.61
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		264.38
CURRENT BILL - FEBRUARY 2017		2,239.41
TOTAL AMOUNT DUE		4,826.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 2,447.00

Your monthly electricity consumption chart

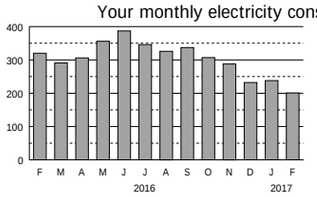

Avg Monthly Usage : 302.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,239.41		
Less : VAT	158.75		
Amount Net of VAT	2,080.66		
Less: BIR 2306	66.14		
BIR 2307	39.70	VATable Sales	2,080.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,974.82	VAT Zero Rated Sales	0.00
Add : VAT	158.75	VAT Amount	158.75
TOTAL AMOUNT DUE	2,133.57	TOTAL SALES	2,239.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10107/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377695578444

Collection Ref. Code : 1859-97-617-4

Account ID : 3775522064-9

Customer Name : CANETE,HAIDE CASTRE

Meter Number : MTR1057194

Period : Jan 2017

Premise Address : BLDNG. 10 UNIT 107,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 4,826.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37755220649

BC09/435.0/10107/0/21/02-15-2017/97

6,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037253860413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494299

03779763048

Date : 02-15-2017

BC09/435.0/10111/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0377976304-8

Collection Ref. Code : 1859-82-131-6

Customer Information----------

Name : MESIAS,ELFE ABUZO

Premise Address : BLDG. 10 UNIT 120,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 228-311-067-000

Metering Information----------

Meter No	:	MTR1040310	Pole No	:	1370236
Serial No	:	126813798	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7758
Period From	:	01-14-2017	Prev Rdg	:	7632
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	1860	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,842.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,842.00	36.84
Sub-Total		50.35
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		166.50
CURRENT BILL - FEBRUARY 2017		1,410.85
TOTAL AMOUNT DUE		3,252.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,548.00

Your monthly electricity consumption chart

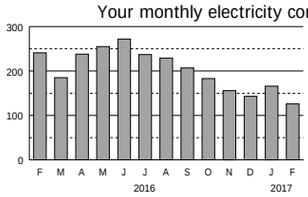

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.85		
Less : VAT	100.26		
Amount Net of VAT	1,310.59		
Less: BIR 2306	41.77		
BIR 2307	25.01	VATable Sales	1,310.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.81	VAT Zero Rated Sales	0.00
Add : VAT	100.26	VAT Amount	100.26
TOTAL AMOUNT DUE	1,344.07	TOTAL SALES	1,410.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10111/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037253860413

Collection Ref. Code	: 1859-82-131-6	Premise Address	: BLDG. 10 UNIT 120,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 0377976304-8		
Customer Name	: MESIAS,ELFE ABUZO	TOTAL AMOUNT DUE	: 3,252.97 Overdue Bill : 1
Meter Number	: MTR1040310		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03779763048

BC09/435.0/10111/0/21/02-15-2017/97

6,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709055488928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498154

70903233305

Date : 02-15-2017

BC09/435.0/10113/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7090323330-5

Collection Ref. Code : 1861-91-536-5

Customer Information----------

Name : VELMONTE,MARK ANTHONY SALUDES

Premise Address : UNIT 118 BLDG 10,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112102	Pole No	:	1370236
Serial No	:	40045254	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3476
Period From	:	01-14-2017	Prev Rdg	:	3310
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	1860	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,566.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	902.11
Transmission Charge	0.3546/kWh	58.86
System Loss Charge	0.7862/kWh	130.51
Sub-Total		1,091.48
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,567.00	51.34
Sub-Total		69.14
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		56.34
Transmission		1.25
System Loss		7.77
Distribution		57.60
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		219.52
CURRENT BILL - FEBRUARY 2017		1,860.12
Advance Payment/Credit Adjustments		- 3.54
TOTAL AMOUNT DUE		4,423.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 8,373.00

Your monthly electricity consumption chart

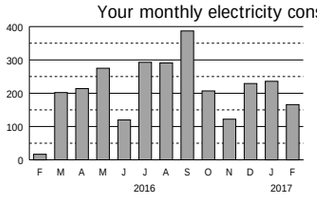

Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.12		
Less : VAT	132.24		
Amount Net of VAT	1,727.88		
Less: BIR 2306	55.11		
BIR 2307	32.98	VATable Sales	1,727.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,639.79	VAT Zero Rated Sales	0.00
Add : VAT	132.24	VAT Amount	132.24
TOTAL AMOUNT DUE	1,772.03	TOTAL SALES	1,860.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10113/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709055488928

Collection Ref. Code	: 1861-91-536-5	Premise Address	: UNIT 118 BLDG 10,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 7090323330-5				
Customer Name	: VELMONTE,MARK ANTHONY SALUDES	TOTAL AMOUNT DUE	: 4,423.54	Overdue Bill	: 1
Meter Number	: MTR1112102				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70903233305

BC09/435.0/10113/0/21/02-15-2017/97

6,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797126275148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510959

79726782786

Date : 02-15-2017

BC09/435.0/10116/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972678278-6

Collection Ref. Code : 1859-79-932-9

Customer Information----------

Name : BUYAN,DULCE AURELL BRIGOLI

Premise Address : BLDG 10 UNIT 115,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039756	Pole No	:	1370236
Serial No	:	126814504	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3102
Period From	:	01-14-2017	Prev Rdg	:	2870
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	1860	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,079.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,260.78
Transmission Charge	0.3546/kWh	82.27
System Loss Charge	0.7862/kWh	182.40
Sub-Total		1,525.45
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,079.00	21.58
Sub-Total		46.46
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		78.74
Transmission		1.75
System Loss		10.86
Distribution		80.26
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		300.25
CURRENT BILL - FEBRUARY 2017		2,540.98
Advance Payment/Credit Adjustments		- 800.20
TOTAL AMOUNT DUE		2,819.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 3,212.36

Your monthly electricity consumption chart

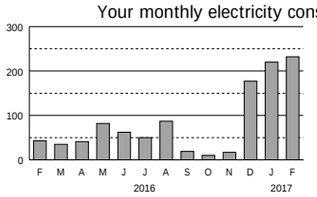

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.98		
Less : VAT	178.53		
Amount Net of VAT	2,362.45		
Less: BIR 2306	74.39		
BIR 2307	45.04	VATable Sales	2,362.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,243.02	VAT Zero Rated Sales	0.00
Add : VAT	178.53	VAT Amount	178.53
TOTAL AMOUNT DUE	2,421.55	TOTAL SALES	2,540.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10116/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797126275148

Collection Ref. Code	: 1859-79-932-9	Premise Address	: BLDG 10 UNIT 115,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 7972678278-6		
Customer Name	: BUYAN,DULCE AURELL BRIGOLI	TOTAL AMOUNT DUE	: 2,819.83
Meter Number	: MTR1039756	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79726782786

BC09/435.0/10116/0/21/02-15-2017/97

6,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561071210577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507825

56195823077

Date : 02-15-2017

BC09/435.0/10119/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619582307-7

Collection Ref. Code : 1865-28-245-6

Customer Information----------

Name : LUMAYAG,BIHILDES VALE

Premise Address : BLDG 10 UNIT 112,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 252-823-710-000

Metering Information----------

Meter No	:	MTR1133186	Pole No	:	1370236
Serial No	:	40076330	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	770
Period From	:	01-14-2017	Prev Rdg	:	699
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	1860	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 86.82
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.84
CURRENT BILL - FEBRUARY 2017		672.01
Advance Payment/Credit Adjustments		- 1.79
TOTAL AMOUNT DUE		1,391.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,617.00

Your monthly electricity consumption chart

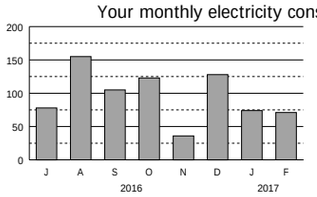

Avg Monthly Usage : 96.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.01		
Less : VAT	47.07		
Amount Net of VAT	624.94		
Less: BIR 2306	19.62		
BIR 2307	11.82	VATable Sales	624.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.50	VAT Zero Rated Sales	0.00
Add : VAT	47.07	VAT Amount	47.07
TOTAL AMOUNT DUE	640.57	TOTAL SALES	672.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10119/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561071210577

Collection Ref. Code	: 1865-28-245-6	Premise Address	: BLDG 10 UNIT 112,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 5619582307-7		
Customer Name	: LUMAYAG,BIHILDES VALE	TOTAL AMOUNT DUE	: 1,391.72 Overdue Bill : 1
Meter Number	: MTR1133186		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56195823077 BC09/435.0/10119/0/21/02-15-2017/97 6,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670387046187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494445

67064045494

Date : 02-15-2017

BC09/435.0/10206/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6706404549-4

Collection Ref. Code : 1859-79-884-5

Customer Information----------

Name : ADVINCULA,EDUARDO TIU

Premise Address : BLDG 10 UNIT 206,URBAN DECA HOMES,TIPOLO, MANDAUE CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1036887	Pole No	:	1370236
Serial No	:	126818282	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10803
Period From	:	01-14-2017	Prev Rdg	:	10473
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	1860	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,473.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,793.35
Transmission Charge	0.3546/kWh	117.02
System Loss Charge	0.7862/kWh	259.45
Sub-Total		2,169.82
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,473.00	89.46
Sub-Total		124.84
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		112.03
Transmission		2.49
System Loss		15.44
Distribution		113.91
Others		16.93
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		434.23
CURRENT BILL - FEBRUARY 2017		3,678.12
TOTAL AMOUNT DUE		8,151.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 3,676.00

Your monthly electricity consumption chart

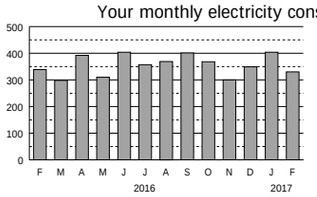

Avg Monthly Usage : 355.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,678.12		
Less : VAT	260.80		
Amount Net of VAT	3,417.32		
Less: BIR 2306	108.67		
BIR 2307	65.20	VATable Sales	3,417.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,243.45	VAT Zero Rated Sales	0.00
Add : VAT	260.80	VAT Amount	260.80
TOTAL AMOUNT DUE	3,504.25	TOTAL SALES	3,678.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10206/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670387046187

Collection Ref. Code	: 1859-79-884-5	Premise Address	: BLDG 10 UNIT 206,URBAN DECA HOMES,TIPOLO, MANDAUE CITY, CEBU
Account ID	: 6706404549-4		
Customer Name	: ADVINCULA,EDUARDO TIU	TOTAL AMOUNT DUE	: 8,151.29
Meter Number	: MTR1036887	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67064045494 BC09/435.0/10206/0/21/02-15-2017/97 6,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418185928462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503154

41843094628

Date : 02-15-2017

BC09/435.0/10208/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4184309462-8

Collection Ref. Code : 1859-95-440-5

Customer Information----------

Name : BILLONES,RACHELLE ANNE GARGAR

Premise Address : BLDG. 10 UNIT 208,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040069	Pole No	:	1370236
Serial No	:	126816327	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5929
Period From	:	01-14-2017	Prev Rdg	:	5743
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	1860	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,322.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,010.80
Transmission Charge	0.3546/kWh	65.96
System Loss Charge	0.7862/kWh	146.23
Sub-Total		1,222.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 6,322.50	126.45
Sub-Total		146.39
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		63.14
Transmission		1.40
System Loss		8.71
Distribution		64.46
Others		18.71
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		254.57
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		2,161.15
TOTAL AMOUNT DUE		8,483.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 6,298.11

Your monthly electricity consumption chart

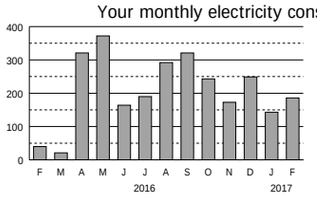

Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.15		
Less : VAT	156.42		
Amount Net of VAT	2,004.73		
Less: BIR 2306	65.18		
BIR 2307	38.32	VATable Sales	2,004.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,901.23	VAT Zero Rated Sales	0.00
Add : VAT	156.42	VAT Amount	156.42
TOTAL AMOUNT DUE	2,057.65	TOTAL SALES	2,161.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10208/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418185928462

Collection Ref. Code	: 1859-95-440-5	Premise Address	: BLDG. 10 UNIT 208,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 4184309462-8				
Customer Name	: BILLONES,RACHELLE ANNE GARGAR	TOTAL AMOUNT DUE	: 8,483.75	Overdue Bill	: 3
Meter Number	: MTR1040069				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41843094628

BC09/435.0/10208/0/21/02-15-2017/97

6,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734395646382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492638

73462253920

Date : 02-15-2017

BC09/435.0/10212/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346225392-0

Collection Ref. Code : 1859-88-311-7

Customer Information----------

Name : JUNTAR,REYCHEL ALVIZO

Premise Address : BLDG 10 UNIT 219,URBAN DECA HOMES,TPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038913	Pole No	:	1370236
Serial No	:	126815299	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1157
Period From	:	01-14-2017	Prev Rdg	:	1108
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	1860	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		- 155.84
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.86
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		362.42
Advance Payment/Credit Adjustments		- 245.74
TOTAL AMOUNT DUE		1,672.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 629.00

Your monthly electricity consumption chart

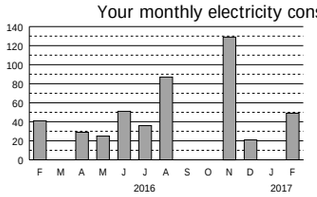

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.42		
Less : VAT	25.95		
Amount Net of VAT	336.47		
Less: BIR 2306	10.82		
BIR 2307	6.26	VATable Sales	336.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	319.39	VAT Zero Rated Sales	0.00
Add : VAT	25.95	VAT Amount	25.95
TOTAL AMOUNT DUE	345.34	TOTAL SALES	362.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10212/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734395646382

Collection Ref. Code	: 1859-88-311-7	Premise Address	: BLDG 10 UNIT 219,URBAN DECA HOMES,TPOLO, MANDAUE CITY		
Account ID	: 7346225392-0				
Customer Name	: JUNTAR,REYCHEL ALVIZO	TOTAL AMOUNT DUE	: 1,672.92	Overdue Bill	: 5
Meter Number	: MTR1038913				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73462253920 BC09/435.0/10212/0/21/02-15-2017/97 6,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255238698147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505497

25573488035

Date : 02-15-2017

BC09/435.0/10217/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2557348803-5

Collection Ref. Code : 1859-80-029-7

Customer Information----------

Name : RUIZ,CINDERELLA ABUEVA

Premise Address : BLDG. 10 UNIT 214,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 416-765-429-000

Metering Information----------

Meter No	:	MTR1036154	Pole No	:	1370236
Serial No	:	125291620	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7935
Period From	:	01-14-2017	Prev Rdg	:	7614
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	1860	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,667.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,744.44
Transmission Charge	0.3546/kWh	113.83
System Loss Charge	0.7862/kWh	252.37
Sub-Total		2,110.64
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,667.50	73.35
Sub-Total		107.77
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		108.98
Transmission		2.42
System Loss		15.01
Distribution		110.82
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		420.68
CURRENT BILL - FEBRUARY 2017		3,562.57
TOTAL AMOUNT DUE		7,229.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 2,582.53

Your monthly electricity consumption chart

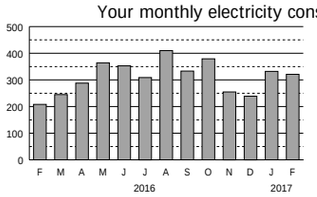

Avg Monthly Usage : 310.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,562.57		
Less : VAT	252.05		
Amount Net of VAT	3,310.52		
Less: BIR 2306	105.03		
BIR 2307	63.15	VATable Sales	3,310.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,142.34	VAT Zero Rated Sales	0.00
Add : VAT	252.05	VAT Amount	252.05
TOTAL AMOUNT DUE	3,394.39	TOTAL SALES	3,562.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10217/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255238698147

Collection Ref. Code : 1859-80-029-7

Account ID : 2557348803-5

Customer Name : RUIZ,CINDERELLA ABUEVA

Meter Number : MTR1036154

Period : Jan 2017

Premise Address : BLDG. 10 UNIT 214,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 7,229.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25573488035 BC09/435.0/10217/0/21/02-15-2017/97 6,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314103990171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500983

31453358645

Date : 02-15-2017

BC09/435.0/10218/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3145335864-5

Collection Ref. Code : 1859-80-083-1

Customer Information----------

Name : GALO,NANCY MABILOG

Premise Address : BLDG.10 UNIT 213,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036205	Pole No	:	1370236
Serial No	:	125293169	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2510
Period From	:	01-14-2017	Prev Rdg	:	2510
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1420	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,086.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,086.50	61.73
Sub-Total		61.73
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Distribution		0.60
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		8.38
CURRENT BILL - FEBRUARY 2017		75.11
Advance Payment/Credit Adjustments		- 509.46
TOTAL AMOUNT DUE		2,652.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,733.00

Your monthly electricity consumption chart

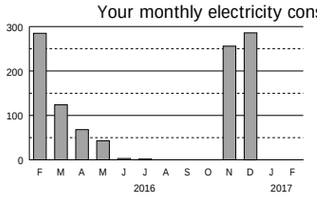

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75.11		
Less : VAT	8.05		
Amount Net of VAT	67.06		
Less: BIR 2306	3.35		
BIR 2307	1.34	VATable Sales	67.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	62.37	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	70.42	TOTAL SALES	75.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10218/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314103990171

Collection Ref. Code	: 1859-80-083-1	Premise Address	: BLDG.10 UNIT 213,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 3145335864-5		
Customer Name	: GALO,NANCY MABILOG	TOTAL AMOUNT DUE	: 2,652.24
Meter Number	: MTR1036205		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31453358645

BC09/435.0/10218/0/21/02-15-2017/97

6,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593228433587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508343

59322340403

Date : 02-15-2017

BC09/435.0/10219/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5932234040-3

Collection Ref. Code : 1861-87-320-4

Customer Information----------

Name : PITOGO,KATRINA JOY S.

Premise Address : BLDG.10 UNIT 212,URBAN DECA HOMES TIPOLO,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107453	Pole No	:	1370236
Serial No	:	129126397	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2069
Period From	:	01-14-2017	Prev Rdg	:	2007
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	1860	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		- 87.06
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.13
CURRENT BILL - FEBRUARY 2017		576.13
Advance Payment/Credit Adjustments		- 3.48
TOTAL AMOUNT DUE		2,120.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 6,751.00

Your monthly electricity consumption chart

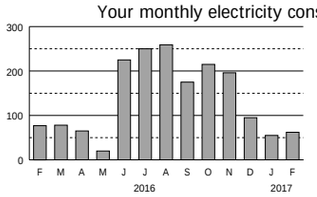

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.13		
Less : VAT	41.06		
Amount Net of VAT	535.07		
Less: BIR 2306	17.10		
BIR 2307	10.11	VATable Sales	535.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.86	VAT Zero Rated Sales	0.00
Add : VAT	41.06	VAT Amount	41.06
TOTAL AMOUNT DUE	548.92	TOTAL SALES	576.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10219/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593228433587

Collection Ref. Code	: 1861-87-320-4	Premise Address	: BLDG.10 UNIT 212,URBAN DECA HOMES TIPOLO,TIPOLO,MANDAUE CITY
Account ID	: 5932234040-3		
Customer Name	: PITOGO,KATRINA JOY S.	TOTAL AMOUNT DUE	: 2,120.37
Meter Number	: MTR1107453	Overdue Bill	: 2
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59322340403

BC09/435.0/10219/0/21/02-15-2017/97

6,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483776320520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502141

48303872211

Date : 02-15-2017

BC09/435.0/10304/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4830387221-1

Collection Ref. Code : 1859-89-260-4

Customer Information----------

Name : OBESO,ROWENA VENTURA

Premise Address : BLDG. 10 UNIT 304,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 223-664-271-000

Metering Information----------

Meter No	:	MTR1032839	Pole No	:	1370236
Serial No	:	125283816	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4081
Period From	:	01-14-2017	Prev Rdg	:	3911
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	1980	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.3546/kWh	60.28
System Loss Charge	0.7862/kWh	133.65
Sub-Total		1,117.78
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 853.50	17.07
Sub-Total		35.30
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		57.70
Transmission		1.29
System Loss		7.94
Distribution		58.97
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		220.34
CURRENT BILL - FEBRUARY 2017		1,864.84
Advance Payment/Credit Adjustments		- 385.39
TOTAL AMOUNT DUE		2,332.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,000.00

Your monthly electricity consumption chart

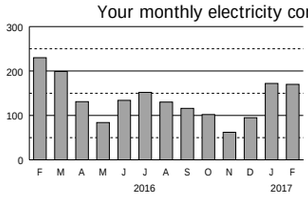

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.84		
Less : VAT	131.12		
Amount Net of VAT	1,733.72		
Less: BIR 2306	54.63		
BIR 2307	33.05	VATable Sales	1,733.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.04	VAT Zero Rated Sales	0.00
Add : VAT	131.12	VAT Amount	131.12
TOTAL AMOUNT DUE	1,777.16	TOTAL SALES	1,864.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10304/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483776320520

Collection Ref. Code	: 1859-89-260-4	Premise Address	: BLDG. 10 UNIT 304,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 4830387221-1		
Customer Name	: OBESO,ROWENA VENTURA	TOTAL AMOUNT DUE	: 2,332.97
Meter Number	: MTR1032839	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48303872211

BC09/435.0/10304/0/21/02-15-2017/97

6,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363094314281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511149

36337026805

Date : 02-15-2017

BC09/435.0/10306/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3633702680-5

Collection Ref. Code : 1859-86-680-8

Customer Information----------

Name : INUTAN,VANESSA ESPINA

Premise Address : BLDNG 10 UNIT 306,URBAN DECA HOMES,TIPOLO,MANDAUE

TIN : 299-080-125-000

Metering Information----------

Meter No	:	MTR1041685	Pole No	:	1370236
Serial No	:	121755670	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10588
Period From	:	01-14-2017	Prev Rdg	:	10329
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	1860	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,794.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,407.51
Transmission Charge	0.3546/kWh	91.84
System Loss Charge	0.7862/kWh	203.63
Sub-Total		1,702.98
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,795.00	55.90
Sub-Total		83.67
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		87.93
Transmission		1.95
System Loss		12.11
Distribution		89.53
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		339.13
CURRENT BILL - FEBRUARY 2017		2,871.87
TOTAL AMOUNT DUE		5,666.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,490.00

Your monthly electricity consumption chart

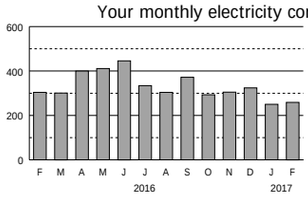

Avg Monthly Usage : 331.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,871.87		
Less : VAT	203.08		
Amount Net of VAT	2,668.79		
Less: BIR 2306	84.61		
BIR 2307	50.91	VATable Sales	2,668.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,533.27	VAT Zero Rated Sales	0.00
Add : VAT	203.08	VAT Amount	203.08
TOTAL AMOUNT DUE	2,736.35	TOTAL SALES	2,871.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10306/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363094314281

Collection Ref. Code	: 1859-86-680-8	Premise Address	: BLDNG 10 UNIT 306,URBAN DECA HOMES,TIPOLO,MANDAUE		
Account ID	: 3633702680-5				
Customer Name	: INUTAN,VANESSA ESPINA	TOTAL AMOUNT DUE	: 5,666.63	Overdue Bill	: 1
Meter Number	: MTR1041685				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36337026805

BC09/435.0/10306/0/21/02-15-2017/97

6,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091474481925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507008

09156465891

Date : 02-15-2017

BC09/435.0/10308/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915646589-1

Collection Ref. Code : 1859-89-479-8

Customer Information----------

Name : VILLEZA,LEAH CABRERA

Premise Address : BLDG.10 UNIT 308 URBAN,DECA HOMES,TIPOLO, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037389	Pole No	:	1370236
Serial No	:	126817527	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7006
Period From	:	01-14-2017	Prev Rdg	:	6751
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	1860	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,514.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,385.77
Transmission Charge	0.3546/kWh	90.42
System Loss Charge	0.7862/kWh	200.48
Sub-Total		1,676.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,514.50	70.29
Sub-Total		97.63
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		86.57
Transmission		1.93
System Loss		11.92
Distribution		88.16
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		335.83
CURRENT BILL - FEBRUARY 2017		2,844.76
TOTAL AMOUNT DUE		6,359.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,500.00

Your monthly electricity consumption chart

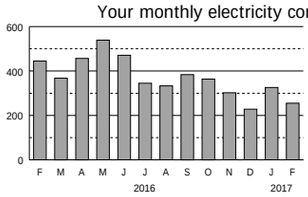

Avg Monthly Usage : 370.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,844.76		
Less : VAT	201.80		
Amount Net of VAT	2,642.96		
Less: BIR 2306	84.09		
BIR 2307	50.43	VATable Sales	2,642.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,508.44	VAT Zero Rated Sales	0.00
Add : VAT	201.80	VAT Amount	201.80
TOTAL AMOUNT DUE	2,710.24	TOTAL SALES	2,844.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10308/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091474481925

Collection Ref. Code : 1859-89-479-8

Account ID : 0915646589-1

Customer Name : VILLEZA,LEAH CABRERA

Meter Number : MTR1037389

Period : Jan 2017

Premise Address : BLDG.10 UNIT 308 URBAN,DECA HOMES,TIPOLO, MANDUE CITY

TOTAL AMOUNT DUE : 6,359.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09156465891

BC09/435.0/10308/0/21/02-15-2017/97

6,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222883111669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505989

22262986650

Date : 02-15-2017

BC09/435.0/10316/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2226298665-0

Collection Ref. Code : 1859-81-062-4

Customer Information----------

Name : TAN,KATHRYN JOAN CABREROS

Premise Address : BLDG. 10 UNIT 315 URBAN,DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036196	Pole No	:	1370236
Serial No	:	125293168	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5136
Period From	:	01-14-2017	Prev Rdg	:	4910
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	1860	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,984.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,228.17
Transmission Charge	0.3546/kWh	80.14
System Loss Charge	0.7862/kWh	177.68
Sub-Total		1,485.99
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 12,104.00	242.08
Sub-Total		266.31
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		76.73
Transmission		1.71
System Loss		10.57
Distribution		78.20
Others		33.40
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		320.29
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		2,724.25
Debit Adjustments		1,115.18
TOTAL AMOUNT DUE		14,823.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 3,050.00

Your monthly electricity consumption chart

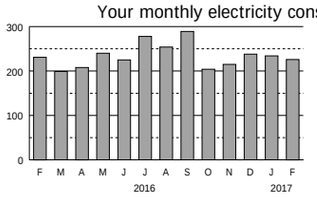

Avg Monthly Usage : 233.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,724.25		
Less : VAT	200.61		
Amount Net of VAT	2,523.64		
Less: BIR 2306	83.59		
BIR 2307	48.32	VATable Sales	2,523.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,391.73	VAT Zero Rated Sales	0.00
Add : VAT	200.61	VAT Amount	200.61
TOTAL AMOUNT DUE	2,592.34	TOTAL SALES	2,724.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10316/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222883111669

Collection Ref. Code	: 1859-81-062-4	Premise Address	: BLDG. 10 UNIT 315 URBAN,DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 2226298665-0				
Customer Name	: TAN,KATHRYN JOAN CABREROS	TOTAL AMOUNT DUE	: 14,823.55	Overdue Bill	: 4
Meter Number	: MTR1036196				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22262986650

BC09/435.0/10316/0/21/02-15-2017/97

6,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587880496370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504438

58779665981

Date : 02-15-2017

BC09/435.0/10319/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5877966598-1

Collection Ref. Code : 1859-82-140-5

Customer Information----------

Name : PACADAR,ELVIS DELA LUZ

Premise Address : UNIT 312 BLDG. 10,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040311	Pole No	:	1370236
Serial No	:	126813801	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9074
Period From	:	01-14-2017	Prev Rdg	:	8863
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	1860	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,146.66
Transmission Charge	0.3546/kWh	74.82
System Loss Charge	0.7862/kWh	165.89
Sub-Total		1,387.37
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,046.00	20.92
Sub-Total		43.55
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		71.63
Transmission		1.60
System Loss		9.87
Distribution		73.05
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		273.32
CURRENT BILL - FEBRUARY 2017		2,312.98
TOTAL AMOUNT DUE		3,359.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,724.00

Your monthly electricity consumption chart

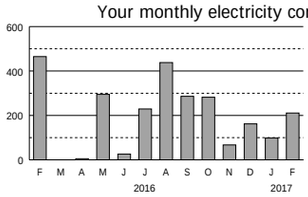

Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,312.98		
Less : VAT	162.60		
Amount Net of VAT	2,150.38		
Less: BIR 2306	67.76		
BIR 2307	41.00	VATable Sales	2,150.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,041.62	VAT Zero Rated Sales	0.00
Add : VAT	162.60	VAT Amount	162.60
TOTAL AMOUNT DUE	2,204.22	TOTAL SALES	2,312.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10319/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587880496370

Collection Ref. Code	: 1859-82-140-5	Premise Address	: UNIT 312 BLDG. 10,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 5877966598-1				
Customer Name	: PACADAR,ELVIS DELA LUZ	TOTAL AMOUNT DUE	: 3,359.18	Overdue Bill	: 1
Meter Number	: MTR1040311				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58779665981

BC09/435.0/10319/0/21/02-15-2017/97

6,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773448178391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495981

77357184017

Date : 02-15-2017

BC09/435.0/10401/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735718401-7

Collection Ref. Code : 1863-21-095-4

Customer Information----------

Name : BATUCAN,MARIA MELKA CONDINO

Premise Address : BLDG.10 UNIT 401,DECA HOMES,TIPOLO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1119178	Pole No	:	1370236
Serial No	:	40072972	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8142
Period From	:	01-14-2017	Prev Rdg	:	7733
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	1860	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,025.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,222.67
Transmission Charge	0.3546/kWh	145.03
System Loss Charge	0.7862/kWh	321.56
Sub-Total		2,689.26
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.80
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,026.00	100.52
Sub-Total		144.37
Government Charges		
Franchise Tax - Local		20.04
Value Added Tax		
Generation		138.84
Transmission		3.09
System Loss		19.12
Distribution		141.03
Others		19.73
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		536.70
CURRENT BILL - FEBRUARY 2017		4,545.61
TOTAL AMOUNT DUE		9,571.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 3,000.00

Your monthly electricity consumption chart

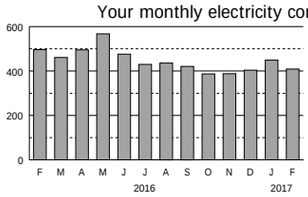

Avg Monthly Usage : 447.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,545.61		
Less : VAT	321.81		
Amount Net of VAT	4,223.80		
Less: BIR 2306	134.09		
BIR 2307	80.58	VATable Sales	4,223.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,009.13	VAT Zero Rated Sales	0.00
Add : VAT	321.81	VAT Amount	321.81
TOTAL AMOUNT DUE	4,330.94	TOTAL SALES	4,545.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10401/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773448178391

Collection Ref. Code	: 1863-21-095-4	Premise Address	: BLDG.10 UNIT 401,DECA HOMES,TIPOLO,MANDAUE		
Account ID	: 7735718401-7				
Customer Name	: BATUCAN,MARIA MELKA CONDINO	TOTAL AMOUNT DUE	: 9,571.37	Overdue Bill	: 1
Meter Number	: MTR1119178				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77357184017 BC09/435.0/10401/0/21/02-15-2017/97 6,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437478787764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494235

43722243813

Date : 02-15-2017

BC09/435.0/10420/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4372224381-3

Collection Ref. Code : 1861-99-170-3

Customer Information----------

Name : LAPINID,SHEILA DE VEYRA

Premise Address : BLDG. 10 UNIT 411,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098245	Pole No	:	1370236
Serial No	:	84447454	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	843
Period From	:	01-14-2017	Prev Rdg	:	738
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	1860	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,439.50	48.79
Sub-Total		60.05
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.13
CURRENT BILL - FEBRUARY 2017		1,197.00
Advance Payment/Credit Adjustments		- 971.66
TOTAL AMOUNT DUE		1,789.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 875.00

Your monthly electricity consumption chart

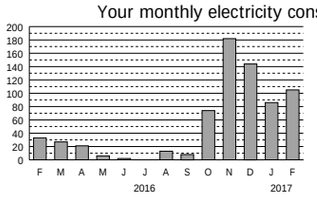

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.00		
Less : VAT	85.83		
Amount Net of VAT	1,111.17		
Less: BIR 2306	35.75		
BIR 2307	21.22	VATable Sales	1,111.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.20	VAT Zero Rated Sales	0.00
Add : VAT	85.83	VAT Amount	85.83
TOTAL AMOUNT DUE	1,140.03	TOTAL SALES	1,197.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10420/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437478787764

Collection Ref. Code	: 1861-99-170-3	Premise Address	: BLDG. 10 UNIT 411,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 4372224381-3				
Customer Name	: LAPINID,SHEILA DE VEYRA	TOTAL AMOUNT DUE	: 1,789.72	Overdue Bill	: 1
Meter Number	: MTR1098245				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43722243813 BC09/435.0/10420/0/21/02-15-2017/97 6,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464569416701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508617

46476526093

Date : 02-15-2017

BC09/435.0/11103/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647652609-3

Collection Ref. Code : 1861-28-854-9

Customer Information----------

Name : YSULAN,RESTITUTO JR. NEGRIDO

Premise Address : BLDG. 11 UNIT 103,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052220	Pole No	:	1370215
Serial No	:	125289553	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2836
Period From	:	01-14-2017	Prev Rdg	:	2759
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	1860	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 1,375.50	27.51
Sub-Total		- 82.23
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.38
CURRENT BILL - FEBRUARY 2017		741.77
TOTAL AMOUNT DUE		2,117.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,000.00

Your monthly electricity consumption chart

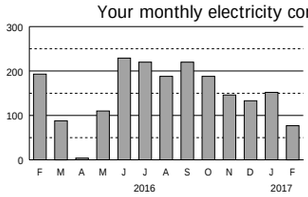

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.77		
Less : VAT	52.45		
Amount Net of VAT	689.32		
Less: BIR 2306	21.85		
BIR 2307	13.05	VATable Sales	689.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.42	VAT Zero Rated Sales	0.00
Add : VAT	52.45	VAT Amount	52.45
TOTAL AMOUNT DUE	706.87	TOTAL SALES	741.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11103/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464569416701

Collection Ref. Code	: 1861-28-854-9	Premise Address	: BLDG. 11 UNIT 103,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 4647652609-3				
Customer Name	: YSULAN,RESTITUTO JR. NEGRIDO	TOTAL AMOUNT DUE	: 2,117.37	Overdue Bill	: 1
Meter Number	: MTR1052220				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46476526093 BC09/435.0/11103/0/21/02-15-2017/97 6,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367810086707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492887

36738493554

Date : 02-15-2017

BC09/435.0/11104/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673849355-4

Collection Ref. Code : 1859-93-878-7

Customer Information----------

Name : CUTILLAR,NENITA SOLANTE

Premise Address : BUILDING 11 UNIT 104,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043388	Pole No	:	1370215
Serial No	:	121756544	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10325
Period From	:	01-14-2017	Prev Rdg	:	10110
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	1860	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,892.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,168.40
Transmission Charge	0.3546/kWh	76.24
System Loss Charge	0.7862/kWh	169.03
Sub-Total		1,413.67
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,892.50	57.85
Sub-Total		80.91
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		72.98
Transmission		1.62
System Loss		10.05
Distribution		74.42
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		283.05
CURRENT BILL - FEBRUARY 2017		2,397.81
TOTAL AMOUNT DUE		5,290.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 5,375.00

Your monthly electricity consumption chart

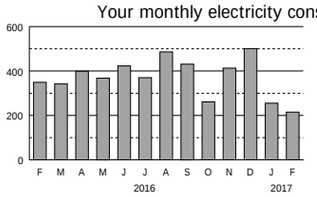

Avg Monthly Usage : 370.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,397.81		
Less : VAT	170.05		
Amount Net of VAT	2,227.76		
Less: BIR 2306	70.86		
BIR 2307	42.51	VATable Sales	2,227.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,114.39	VAT Zero Rated Sales	0.00
Add : VAT	170.05	VAT Amount	170.05
TOTAL AMOUNT DUE	2,284.44	TOTAL SALES	2,397.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11104/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367810086707

Collection Ref. Code	: 1859-93-878-7	Premise Address	: BUILDING 11 UNIT 104,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 3673849355-4				
Customer Name	: CUTILLAR,NENITA SOLANTE	TOTAL AMOUNT DUE	: 5,290.28	Overdue Bill	: 1
Meter Number	: MTR1043388				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36738493554

BC09/435.0/11104/0/21/02-15-2017/97

6,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759234878700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506711

75981379680

Date : 02-15-2017

BC09/435.0/11112/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7598137968-0

Collection Ref. Code : 1863-63-554-8

Customer Information----------

Name : VILLALON,MAR CHRISTIAN BERDON

Premise Address : BLDG 11 UNIT 119,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 233-513-398-000

Metering Information----------

Meter No	:	MTR1032780	Pole No	:	1370215
Serial No	:	125286916	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3084
Period From	:	01-14-2017	Prev Rdg	:	2913
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	666	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,885.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	929.28
Transmission Charge	0.3546/kWh	60.64
System Loss Charge	0.7862/kWh	134.44
Sub-Total		1,124.36
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,885.50	57.71
Sub-Total		76.04
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		58.04
Transmission		1.29
System Loss		7.99
Distribution		59.31
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		226.71
CURRENT BILL - FEBRUARY 2017		1,921.39
TOTAL AMOUNT DUE		4,806.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,055.00

Your monthly electricity consumption chart

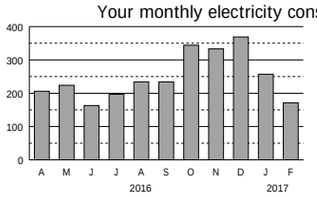

Avg Monthly Usage : 248.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.39		
Less : VAT	136.77		
Amount Net of VAT	1,784.62		
Less: BIR 2306	57.00		
BIR 2307	34.06	VATable Sales	1,784.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.56	VAT Zero Rated Sales	0.00
Add : VAT	136.77	VAT Amount	136.77
TOTAL AMOUNT DUE	1,830.33	TOTAL SALES	1,921.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11112/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759234878700

Collection Ref. Code	: 1863-63-554-8	Premise Address	: BLDG 11 UNIT 119,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 7598137968-0				
Customer Name	: VILLALON,MAR CHRISTIAN BERDON	TOTAL AMOUNT DUE	: 4,806.96	Overdue Bill	: 1
Meter Number	: MTR1032780				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75981379680

BC09/435.0/11112/0/21/02-15-2017/97

6,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100321270028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492227

10012225552

Date : 02-15-2017

BC09/435.0/11113/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1001222555-2

Collection Ref. Code : 1861-19-701-2

Customer Information----------

Name : SALAS,MYRA LYNN GADUGDUG

Premise Address : BDLG. 11 UNIT 118,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032008	Pole No	:	1370215
Serial No	:	126812660	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6896
Period From	:	01-14-2017	Prev Rdg	:	6523
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	1860	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,063.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,027.03
Transmission Charge	0.3546/kWh	132.27
System Loss Charge	0.7862/kWh	293.25
Sub-Total		2,452.55
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,063.00	81.26
Sub-Total		121.26
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		126.62
Transmission		2.82
System Loss		17.44
Distribution		128.67
Others		16.74
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		488.21
CURRENT BILL - FEBRUARY 2017		4,134.28
TOTAL AMOUNT DUE		8,197.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 5,257.00

Your monthly electricity consumption chart

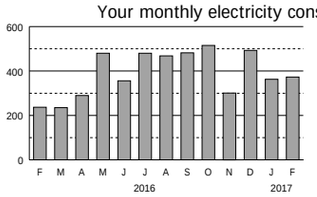

Avg Monthly Usage : 390.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,134.28		
Less : VAT	292.29		
Amount Net of VAT	3,841.99		
Less: BIR 2306	121.79		
BIR 2307	73.29	VATable Sales	3,841.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,646.91	VAT Zero Rated Sales	0.00
Add : VAT	292.29	VAT Amount	292.29
TOTAL AMOUNT DUE	3,939.20	TOTAL SALES	4,134.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11113/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100321270028

Collection Ref. Code	: 1861-19-701-2	Premise Address	: BDLG. 11 UNIT 118,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 1001222555-2				
Customer Name	: SALAS,MYRA LYNN GADUGDUG	TOTAL AMOUNT DUE	: 8,197.32	Overdue Bill	: 1
Meter Number	: MTR1032008				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10012225552

BC09/435.0/11113/0/21/02-15-2017/97

6,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801071279280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493418

80107345318

Date : 02-15-2017

BC09/435.0/11116/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8010734531-8

Collection Ref. Code : 1859-92-953-2

Customer Information----------

Name : PAMAONG,BERNADITH NAVARRO

Premise Address : BLDG 11 UNIT 115,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035438	Pole No	:	1370215
Serial No	:	126817342	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3286
Period From	:	01-14-2017	Prev Rdg	:	3179
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	1860	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		36.02
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.66
CURRENT BILL - FEBRUARY 2017		1,191.37
Advance Payment/Credit Adjustments		- 393.67
TOTAL AMOUNT DUE		2,025.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,166.00

Your monthly electricity consumption chart

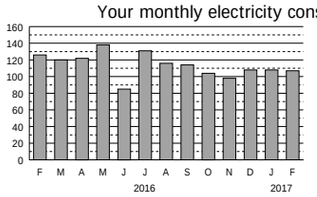

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.37		
Less : VAT	84.43		
Amount Net of VAT	1,106.94		
Less: BIR 2306	35.17		
BIR 2307	21.12	VATable Sales	1,106.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.65	VAT Zero Rated Sales	0.00
Add : VAT	84.43	VAT Amount	84.43
TOTAL AMOUNT DUE	1,135.08	TOTAL SALES	1,191.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11116/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801071279280

Collection Ref. Code	: 1859-92-953-2	Premise Address	: BLDG 11 UNIT 115,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 8010734531-8				
Customer Name	: PAMAONG,BERNADITH NAVARRO	TOTAL AMOUNT DUE	: 2,025.04	Overdue Bill	: 1
Meter Number	: MTR1035438				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80107345318

BC09/435.0/11116/0/21/02-15-2017/97

6,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633932658182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511460

63378275596

Date : 02-15-2017

BC09/435.0/11204/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337827559-6

Collection Ref. Code : 1861-31-959-2

Customer Information----------

Name : PENALOZA,JUNRILL TRAZO

Premise Address : BLDG. 11 UNIT 204,URBAN DECA HOMES,TIPOLO, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031063	Pole No	:	1349101
Serial No	:	125287044	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3434
Period From	:	01-14-2017	Prev Rdg	:	3434
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,663.00	33.26
Sub-Total		33.26
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Distribution		0.60
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.80
CURRENT BILL - FEBRUARY 2017		43.06
Advance Payment/Credit Adjustments		- 3.37
TOTAL AMOUNT DUE		1,702.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,500.00

Your monthly electricity consumption chart

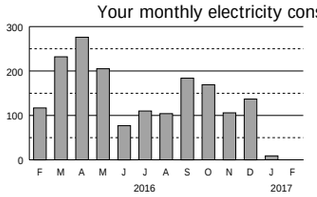

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.06		
Less : VAT	4.61		
Amount Net of VAT	38.45		
Less: BIR 2306	1.92		
BIR 2307	0.77	VATable Sales	38.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35.76	VAT Zero Rated Sales	0.00
Add : VAT	4.61	VAT Amount	4.61
TOTAL AMOUNT DUE	40.37	TOTAL SALES	43.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11204/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633932658182

Collection Ref. Code	: 1861-31-959-2	Premise Address	: BLDG. 11 UNIT 204,URBAN DECA HOMES,TIPOLO, MANDUE CITY		
Account ID	: 6337827559-6				
Customer Name	: PENALOZA,JUNRILL TRAZO	TOTAL AMOUNT DUE	: 1,702.71	Overdue Bill	: 2
Meter Number	: MTR1031063				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63378275596

BC09/435.0/11204/0/21/02-15-2017/97

6,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847081772726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499573

84702310537

Date : 02-15-2017

BC09/435.0/11205/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8470231053-7

Collection Ref. Code : 1861-26-389-9

Customer Information----------

Name : LOH,TZU ANNE

Premise Address : BLDG 11 UNIT 205,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058203	Pole No	:	1370215
Serial No	:	121542324	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2421
Period From	:	01-14-2017	Prev Rdg	:	2186
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	1860	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,771.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,277.08
Transmission Charge	0.3546/kWh	83.33
System Loss Charge	0.7862/kWh	184.76
Sub-Total		1,545.17
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,771.50	75.43
Sub-Total		100.63
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		79.77
Transmission		1.77
System Loss		10.99
Distribution		81.29
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		310.86
CURRENT BILL - FEBRUARY 2017		2,634.06
Advance Payment/Credit Adjustments		- 248.87
TOTAL AMOUNT DUE		6,156.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 5,480.00

Your monthly electricity consumption chart

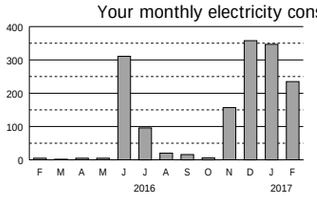

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.06		
Less : VAT	187.29		
Amount Net of VAT	2,446.77		
Less: BIR 2306	78.03		
BIR 2307	46.70	VATable Sales	2,446.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,322.04	VAT Zero Rated Sales	0.00
Add : VAT	187.29	VAT Amount	187.29
TOTAL AMOUNT DUE	2,509.33	TOTAL SALES	2,634.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11205/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847081772726

Collection Ref. Code	: 1861-26-389-9	Premise Address	: BLDG 11 UNIT 205,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 8470231053-7				
Customer Name	: LOH,TZU ANNE	TOTAL AMOUNT DUE	: 6,156.81	Overdue Bill	: 1
Meter Number	: MTR1058203				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84702310537 BC09/435.0/11205/0/21/02-15-2017/97 6,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605396918935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495549

60559913938

Date : 02-15-2017

BC09/435.0/11208/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6055991393-8

Collection Ref. Code : 1859-94-155-9

Customer Information----------

Name : BELARDO,LALAINE CISNEROS

Premise Address : BLDG 11 UNIT 208,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043211	Pole No	:	1370215
Serial No	:	125287644	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4528
Period From	:	01-14-2017	Prev Rdg	:	4294
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	1860	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,834.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,271.65
Transmission Charge	0.3546/kWh	82.98
System Loss Charge	0.7862/kWh	183.97
Sub-Total		1,538.60
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,835.00	76.70
Sub-Total		101.79
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		79.43
Transmission		1.77
System Loss		10.95
Distribution		80.94
Others		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		309.75
CURRENT BILL - FEBRUARY 2017		2,624.68
Advance Payment/Credit Adjustments		- 758.33
TOTAL AMOUNT DUE		5,701.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,730.00

Your monthly electricity consumption chart

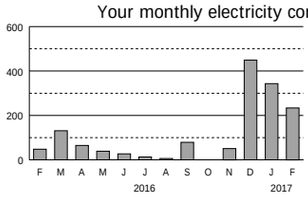

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.68		
Less : VAT	186.69		
Amount Net of VAT	2,437.99		
Less: BIR 2306	77.79		
BIR 2307	46.53	VATable Sales	2,437.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,313.67	VAT Zero Rated Sales	0.00
Add : VAT	186.69	VAT Amount	186.69
TOTAL AMOUNT DUE	2,500.36	TOTAL SALES	2,624.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11208/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605396918935

Collection Ref. Code	: 1859-94-155-9	Premise Address	: BLDG 11 UNIT 208,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 6055991393-8				
Customer Name	: BELARDO,LALAINE CISNEROS	TOTAL AMOUNT DUE	: 5,701.15	Overdue Bill	: 1
Meter Number	: MTR1043211				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60559913938

BC09/435.0/11208/0/21/02-15-2017/97

6,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355544649426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505796

35572692578

Date : 02-15-2017

BC09/435.0/11209/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557269257-8

Collection Ref. Code : 1859-94-620-8

Customer Information----------

Name : RENTON,PARVATI LIM

Premise Address : BUILDING 11,UNIT 209 URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041809	Pole No	:	1370215
Serial No	:	121754665	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7243
Period From	:	01-14-2017	Prev Rdg	:	6795
No of Days	:	30	Diff Rdg	:	448
Avg kWh/day	:	14.93	Registered	:	448
Conn Load	:	1860	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,038.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,434.61
Transmission Charge	0.3546/kWh	158.86
System Loss Charge	0.7862/kWh	352.22
Sub-Total		2,945.69
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.1071/kWh	47.98
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 2,039.00	40.78
Sub-Total		88.81
Government Charges		
Franchise Tax - Local		21.61
Value Added Tax		
Generation		152.08
Transmission		3.38
System Loss		20.95
Distribution		154.42
Others		13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		579.11
CURRENT BILL - FEBRUARY 2017		4,900.48
TOTAL AMOUNT DUE		6,939.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 6,000.00

Your monthly electricity consumption chart

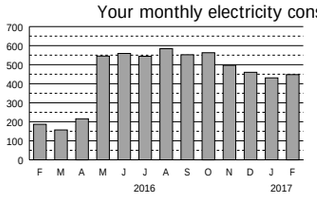

Avg Monthly Usage : 441.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,900.48		
Less : VAT	344.08		
Amount Net of VAT	4,556.40		
Less: BIR 2306	143.36		
BIR 2307	86.86	VATable Sales	4,556.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,326.18	VAT Zero Rated Sales	0.00
Add : VAT	344.08	VAT Amount	344.08
TOTAL AMOUNT DUE	4,670.26	TOTAL SALES	4,900.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11209/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355544649426

Collection Ref. Code	: 1859-94-620-8	Premise Address	: BUILDING 11,UNIT 209 URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 3557269257-8				
Customer Name	: RENTON,PARVATI LIM	TOTAL AMOUNT DUE	: 6,939.37	Overdue Bill	: 1
Meter Number	: MTR1041809				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35572692578

BC09/435.0/11209/0/21/02-15-2017/97

6,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878703460303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498987

87862856959

Date : 02-15-2017

BC09/435.0/11210/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786285695-9

Collection Ref. Code : 1859-93-074-3

Customer Information----------

Name : SALVANA,SHERYLL ANN TABAY

Premise Address : BLDG 11 UNIT 210,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040673	Pole No	:	1370215
Serial No	:	126813960	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2339
Period From	:	01-14-2017	Prev Rdg	:	2140
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	1860	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,716.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,081.45
Transmission Charge	0.3546/kWh	70.57
System Loss Charge	0.7862/kWh	156.45
Sub-Total		1,308.47
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,716.00	74.32
Sub-Total		95.65
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		67.54
Transmission		1.51
System Loss		9.30
Distribution		68.93
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		264.64
CURRENT BILL - FEBRUARY 2017		2,243.16
Advance Payment/Credit Adjustments		- 705.15
TOTAL AMOUNT DUE		5,254.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,391.00

Your monthly electricity consumption chart

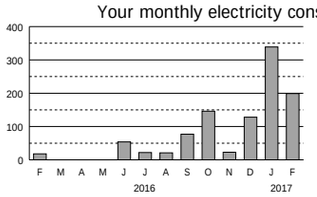

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.16		
Less : VAT	159.94		
Amount Net of VAT	2,083.22		
Less: BIR 2306	66.66		
BIR 2307	39.77	VATable Sales	2,083.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,976.79	VAT Zero Rated Sales	0.00
Add : VAT	159.94	VAT Amount	159.94
TOTAL AMOUNT DUE	2,136.73	TOTAL SALES	2,243.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11210/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878703460303

Collection Ref. Code	: 1859-93-074-3	Premise Address	: BLDG 11 UNIT 210,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 8786285695-9				
Customer Name	: SALVANA,SHERYLL ANN TABAY	TOTAL AMOUNT DUE	: 5,254.19	Overdue Bill	: 1
Meter Number	: MTR1040673				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87862856959

BC09/435.0/11210/0/21/02-15-2017/97

6,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326172926885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508622

32682797884

Date : 02-15-2017

BC09/435.0/11304/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3268279788-4

Collection Ref. Code : 1859-94-464-7

Customer Information----------

Name : RATCLIFFE,RUSSEL CAYAS

Premise Address : BLDG.11, UNIT 304,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047064	Pole No	:	1370215
Serial No	:	121573389	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2419
Period From	:	01-14-2017	Prev Rdg	:	2324
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	1860	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,012.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 901.48	- 45.07
Surcharge	0.02 of 3,012.00	60.24
Sub-Total		15.17
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.73
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,041.38
Advance Payment/Credit Adjustments		- 567.33
TOTAL AMOUNT DUE		3,486.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 2,000.00

Your monthly electricity consumption chart

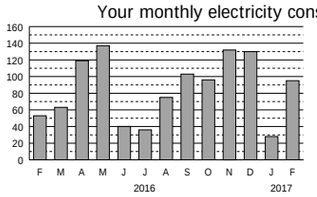

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.38		
Less : VAT	74.89		
Amount Net of VAT	966.49		
Less: BIR 2306	31.20		
BIR 2307	18.42	VATable Sales	966.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.87	VAT Zero Rated Sales	0.00
Add : VAT	74.89	VAT Amount	74.89
TOTAL AMOUNT DUE	991.76	TOTAL SALES	1,041.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11304/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326172926885

Collection Ref. Code	: 1859-94-464-7	Premise Address	: BLDG.11, UNIT 304,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 3268279788-4				
Customer Name	: RATCLIFFE,RUSSEL CAYAS	TOTAL AMOUNT DUE	: 3,486.19	Overdue Bill	: 3
Meter Number	: MTR1047064				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32682797884

BC09/435.0/11304/0/21/02-15-2017/97

6,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412247213452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499325

41200421018

Date : 02-15-2017

BC09/435.0/11311/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4120042101-8

Collection Ref. Code : 1859-94-497-3

Customer Information----------

Name : GEYROSAGA,JOY MARIS PEPITO

Premise Address : UNIT 320,URBAN DECA HOMES BLDG 11,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046675	Pole No	:	1370215
Serial No	:	121756287	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9598
Period From	:	01-14-2017	Prev Rdg	:	9302
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	1860	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,805.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,608.58
Transmission Charge	0.3546/kWh	104.96
System Loss Charge	0.7862/kWh	232.72
Sub-Total		1,946.26
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,805.50	76.11
Sub-Total		107.85
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		100.47
Transmission		2.23
System Loss		13.84
Distribution		102.23
Others		14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		388.99
CURRENT BILL - FEBRUARY 2017		3,295.04
TOTAL AMOUNT DUE		7,100.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,911.00

Your monthly electricity consumption chart

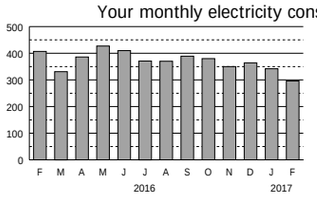

Avg Monthly Usage : 371.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,295.04		
Less : VAT	233.46		
Amount Net of VAT	3,061.58		
Less: BIR 2306	97.28		
BIR 2307	58.41	VATable Sales	3,061.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,905.89	VAT Zero Rated Sales	0.00
Add : VAT	233.46	VAT Amount	233.46
TOTAL AMOUNT DUE	3,139.35	TOTAL SALES	3,295.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11311/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412247213452

Collection Ref. Code	: 1859-94-497-3	Premise Address	: UNIT 320,URBAN DECA HOMES BLDG 11,TIPOLO, MANDAUE CITY
Account ID	: 4120042101-8		
Customer Name	: GEYROSAGA,JOY MARIS PEPITO	TOTAL AMOUNT DUE	: 7,100.56
Meter Number	: MTR1046675		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41200421018

BC09/435.0/11311/0/21/02-15-2017/97

6,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802066378842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494232

80205251087

Date : 02-15-2017

BC09/435.0/11312/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020525108-7

Collection Ref. Code : 1861-26-548-4

Customer Information----------

Name : MONSALES,ANTONITTA PAKIDING

Premise Address : BLDG.11 UNIT 319,URBAN DECA HOMES,TIPOLO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1033318	Pole No	:	1370215
Serial No	:	125287237	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6703
Period From	:	01-14-2017	Prev Rdg	:	6486
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	1860	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,101.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,179.26
Transmission Charge	0.3546/kWh	76.95
System Loss Charge	0.7862/kWh	170.61
Sub-Total		1,426.82
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 7,101.00	142.02
Sub-Total		165.29
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		73.65
Transmission		1.64
System Loss		10.13
Distribution		75.11
Others		21.17
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		296.17
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		2,514.18
TOTAL AMOUNT DUE		9,615.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 4,221.00

Your monthly electricity consumption chart

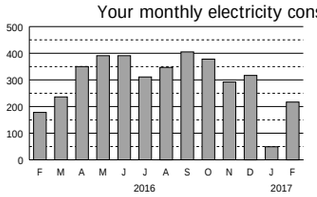

Avg Monthly Usage : 297.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.18		
Less : VAT	181.70		
Amount Net of VAT	2,332.48		
Less: BIR 2306	75.72		
BIR 2307	44.58	VATable Sales	2,332.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,212.18	VAT Zero Rated Sales	0.00
Add : VAT	181.70	VAT Amount	181.70
TOTAL AMOUNT DUE	2,393.88	TOTAL SALES	2,514.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11312/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802066378842

Collection Ref. Code	: 1861-26-548-4	Premise Address	: BLDG.11 UNIT 319,URBAN DECA HOMES,TIPOLO,MANDAUE		
Account ID	: 8020525108-7				
Customer Name	: MONSALES,ANTONITTA PAKIDING	TOTAL AMOUNT DUE	: 9,615.26	Overdue Bill	: 3
Meter Number	: MTR1033318				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80205251087

BC09/435.0/11312/0/21/02-15-2017/97

6,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071817720386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494541

07135935091

Date : 02-15-2017

BC09/435.0/11316/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713593509-1

Collection Ref. Code : 1859-94-515-5

Customer Information----------

Name : BARDILAS,NORVILL INOC

Premise Address : BLDNG.11 UNIT 315,URBAN DECA HOMES,TIPOLO, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049560	Pole No	:	1370215
Serial No	:	126812941	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6853
Period From	:	01-14-2017	Prev Rdg	:	6622
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	1.86	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,901.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,255.35
Transmission Charge	0.3546/kWh	81.91
System Loss Charge	0.7862/kWh	181.61
Sub-Total		1,518.87
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,902.00	78.04
Sub-Total		102.81
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		78.42
Transmission		1.75
System Loss		10.82
Distribution		79.92
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		306.11
CURRENT BILL - FEBRUARY 2017		2,593.76
TOTAL AMOUNT DUE		6,495.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 7,674.00

Your monthly electricity consumption chart

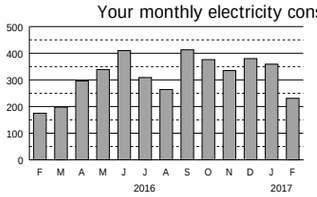

Avg Monthly Usage : 314.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.76		
Less : VAT	184.62		
Amount Net of VAT	2,409.14		
Less: BIR 2306	76.92		
BIR 2307	45.98	VATable Sales	2,409.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.24	VAT Zero Rated Sales	0.00
Add : VAT	184.62	VAT Amount	184.62
TOTAL AMOUNT DUE	2,470.86	TOTAL SALES	2,593.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11316/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071817720386

Collection Ref. Code	: 1859-94-515-5	Premise Address	: BLDNG.11 UNIT 315,URBAN DECA HOMES,TIPOLO, MANDUE CITY		
Account ID	: 0713593509-1				
Customer Name	: BARDILAS,NORVILL INOC	TOTAL AMOUNT DUE	: 6,495.51	Overdue Bill	: 1
Meter Number	: MTR1049560				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07135935091 BC09/435.0/11316/0/21/02-15-2017/97 6,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544388768348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498116

5444627537-9

Date : 02-15-2017

BC09/435.0/11319/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444627537-9

Collection Ref. Code : 1859-96-431-1

Customer Information----------

Name : MACAHITO,IVY ROSE ORITO

Premise Address : BLDG. 11 UNIT 312 URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042163	Pole No	:	1370215
Serial No	:	121754904	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4751
Period From	:	01-14-2017	Prev Rdg	:	4408
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	1860	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,405.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,864.00
Transmission Charge	0.3546/kWh	121.63
System Loss Charge	0.7862/kWh	269.67
Sub-Total		2,255.30
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,405.50	108.11
Sub-Total		144.89
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		116.43
Transmission		2.59
System Loss		16.04
Distribution		118.37
Others		19.42
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		453.18
CURRENT BILL - FEBRUARY 2017		3,839.80
TOTAL AMOUNT DUE		9,245.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,628.00

Your monthly electricity consumption chart

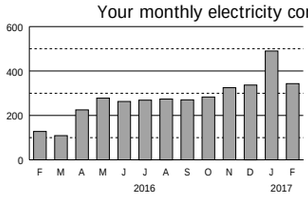

Avg Monthly Usage : 276.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,839.80		
Less : VAT	272.85		
Amount Net of VAT	3,566.95		
Less: BIR 2306	113.70		
BIR 2307	68.07	VATable Sales	3,566.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,385.18	VAT Zero Rated Sales	0.00
Add : VAT	272.85	VAT Amount	272.85
TOTAL AMOUNT DUE	3,658.03	TOTAL SALES	3,839.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11319/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544388768348

Collection Ref. Code	: 1859-96-431-1	Premise Address	: BLDG. 11 UNIT 312 URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 5444627537-9				
Customer Name	: MACAHITO,IVY ROSE ORITO	TOTAL AMOUNT DUE	: 9,245.46	Overdue Bill	: 1
Meter Number	: MTR1042163				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5444627537-9

BC09/435.0/11319/0/21/02-15-2017/97

6,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380167143201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499852

38012285896

Date : 02-15-2017

BC09/435.0/11404//97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801228589-6

Collection Ref. Code : 1861-22-701-9

Customer Information----------

Name : PAMINE,JENEVIEVE ALIMPOLO

Premise Address : BLDG.11 UNIT 404 URBAN DECA HOMES,TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1032100	Pole No	:	
Serial No	:	126812050	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4701
Period From	:	01-14-2017	Prev Rdg	:	4469
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	1860	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,260.78
Transmission Charge	0.3546/kWh	82.27
System Loss Charge	0.7862/kWh	182.40
Sub-Total		1,525.45
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		49.44
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		78.74
Transmission		1.75
System Loss		10.86
Distribution		80.26
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		300.63
CURRENT BILL - FEBRUARY 2017		2,544.34
TOTAL AMOUNT DUE		3,772.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,750.00

Your monthly electricity consumption chart

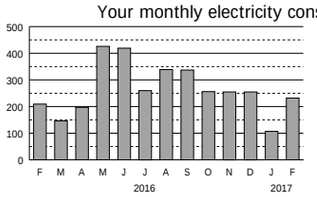

Avg Monthly Usage : 264.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.34		
Less : VAT	178.89		
Amount Net of VAT	2,365.45		
Less: BIR 2306	74.54		
BIR 2307	45.10	VATable Sales	2,365.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,245.81	VAT Zero Rated Sales	0.00
Add : VAT	178.89	VAT Amount	178.89
TOTAL AMOUNT DUE	2,424.70	TOTAL SALES	2,544.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11404/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380167143201

Collection Ref. Code	: 1861-22-701-9	Premise Address	: BLDG.11 UNIT 404 URBAN DECA HOMES,TIPOLO		
Account ID	: 3801228589-6				
Customer Name	: PAMINE,JENEVIEVE ALIMPOLO	TOTAL AMOUNT DUE	: 3,772.51	Overdue Bill	: 1
Meter Number	: MTR1032100				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38012285896

BC09/435.0/11404/0/21/02-15-2017/97

6,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357860739464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507909

35709689471

Date : 02-15-2017

BC09/435.0/11406/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3570968947-1

Collection Ref. Code : 1859-91-962-6

Customer Information----------

Name : ROCAMORA,NIKKO LAWRENCE VALLECER

Premise Address : BLDG 11 UNIT 406,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043419	Pole No	:	1370215
Serial No	:	125285721	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7826
Period From	:	01-14-2017	Prev Rdg	:	7558
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	1860	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,456.42
Transmission Charge	0.3546/kWh	95.03
System Loss Charge	0.7862/kWh	210.70
Sub-Total		1,762.15
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,167.50	43.35
Sub-Total		72.08
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		90.98
Transmission		2.03
System Loss		12.54
Distribution		92.62
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		349.09
CURRENT BILL - FEBRUARY 2017		2,955.15
TOTAL AMOUNT DUE		5,122.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,907.00

Your monthly electricity consumption chart

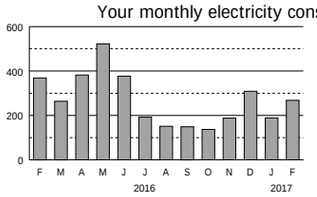

Avg Monthly Usage : 269.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,955.15		
Less : VAT	208.38		
Amount Net of VAT	2,746.77		
Less: BIR 2306	86.83		
BIR 2307	52.38	VATable Sales	2,746.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.56	VAT Zero Rated Sales	0.00
Add : VAT	208.38	VAT Amount	208.38
TOTAL AMOUNT DUE	2,815.94	TOTAL SALES	2,955.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11406/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357860739464

Collection Ref. Code	: 1859-91-962-6	Premise Address	: BLDG 11 UNIT 406,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 3570968947-1				
Customer Name	: ROCAMORA,NIKKO LAWRENCE VALLECER	TOTAL AMOUNT DUE	: 5,122.48	Overdue Bill	: 1
Meter Number	: MTR1043419				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35709689471

BC09/435.0/11406/0/21/02-15-2017/97

6,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632760280096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510829

63244530588

Date : 02-15-2017

BC09/435.0/11410/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6324453058-8

Collection Ref. Code : 1859-93-290-8

Customer Information----------

Name : LOTA,JENSEN DALE SOLON

Premise Address : BLDG. 11 UNIT 410,URBAN DECA HOMES,TIPOLO, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039931	Pole No	:	1370215
Serial No	:	126814298	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7013
Period From	:	01-14-2017	Prev Rdg	:	6813
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	1.86	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,658.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,086.88
Transmission Charge	0.3546/kWh	70.92
System Loss Charge	0.7862/kWh	157.24
Sub-Total		1,315.04
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,659.00	53.18
Sub-Total		74.62
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		67.88
Transmission		1.51
System Loss		9.35
Distribution		69.27
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		263.25
CURRENT BILL - FEBRUARY 2017		2,230.17
TOTAL AMOUNT DUE		4,888.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,970.00

Your monthly electricity consumption chart

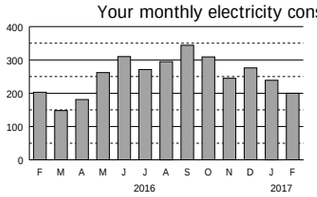

Avg Monthly Usage : 252.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.17		
Less : VAT	158.14		
Amount Net of VAT	2,072.03		
Less: BIR 2306	65.90		
BIR 2307	39.54	VATable Sales	2,072.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,966.59	VAT Zero Rated Sales	0.00
Add : VAT	158.14	VAT Amount	158.14
TOTAL AMOUNT DUE	2,124.73	TOTAL SALES	2,230.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11410/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632760280096

Collection Ref. Code	: 1859-93-290-8	Premise Address	: BLDG. 11 UNIT 410,URBAN DECA HOMES,TIPOLO, MANDUE CITY		
Account ID	: 6324453058-8				
Customer Name	: LOTA,JENSEN DALE SOLON	TOTAL AMOUNT DUE	: 4,888.99	Overdue Bill	: 1
Meter Number	: MTR1039931				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63244530588

BC09/435.0/11410/0/21/02-15-2017/97

6,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724415151915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506700

72423666253

Date : 02-15-2017

BC09/435.0/11418/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7242366625-3

Collection Ref. Code : 1859-93-083-2

Customer Information----------

Name : SHIN,MOONYOUNG

Premise Address : UNIT 413,URBAN DECA HOMES BLDG 11,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040672	Pole No	:	1370215
Serial No	:	126816018	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4502
Period From	:	01-14-2017	Prev Rdg	:	4374
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	186	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,834.50	36.69
Sub-Total		50.42
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		169.07
CURRENT BILL - FEBRUARY 2017		1,432.36
Advance Payment/Credit Adjustments		- 468.98
TOTAL AMOUNT DUE		2,798.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,233.00

Your monthly electricity consumption chart

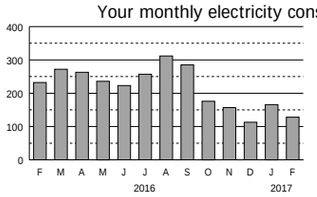

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.36		
Less : VAT	101.76		
Amount Net of VAT	1,330.60		
Less: BIR 2306	42.41		
BIR 2307	25.39	VATable Sales	1,330.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.80	VAT Zero Rated Sales	0.00
Add : VAT	101.76	VAT Amount	101.76
TOTAL AMOUNT DUE	1,364.56	TOTAL SALES	1,432.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11418/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724415151915

Collection Ref. Code	: 1859-93-083-2	Premise Address	: UNIT 413,URBAN DECA HOMES BLDG 11,TIPOLO, MANDAUE CITY		
Account ID	: 7242366625-3				
Customer Name	: SHIN,MOONYOUNG	TOTAL AMOUNT DUE	: 2,798.09	Overdue Bill	: 1
Meter Number	: MTR1040672				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72423666253 BC09/435.0/11418/0/21/02-15-2017/97 6,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219857571788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504195

21963642216

Date : 02-15-2017

BC09/435.0/11419/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2196364221-6

Collection Ref. Code : 1859-98-212-3

Customer Information----------

Name : PACADAR,ELVIS DELA LUZ

Premise Address : BLDG. 11 UNIT 412,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043399	Pole No	:	1370215
Serial No	:	125283360	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15092
Period From	:	01-14-2017	Prev Rdg	:	14578
No of Days	:	30	Diff Rdg	:	514
Avg kWh/day	:	17.13	Registered	:	514
Conn Load	:	1860	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,605.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,793.28
Transmission Charge	0.3546/kWh	182.26
System Loss Charge	0.7862/kWh	404.11
Sub-Total		3,379.65
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.1071/kWh	55.05
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 4,606.00	92.12
Sub-Total		147.23
Government Charges		
Franchise Tax - Local		25.01
Value Added Tax		
Generation		174.48
Transmission		3.88
System Loss		24.04
Distribution		177.09
Others		20.67
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		670.04
CURRENT BILL - FEBRUARY 2017		5,672.63
Advance Payment/Credit Adjustments		- 14.50
TOTAL AMOUNT DUE		10,263.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 5,221.00

Your monthly electricity consumption chart

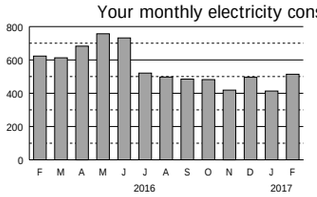

Avg Monthly Usage : 556.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,672.63		
Less : VAT	400.16		
Amount Net of VAT	5,272.47		
Less: BIR 2306	166.73		
BIR 2307	100.55	VATable Sales	5,272.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,005.19	VAT Zero Rated Sales	0.00
Add : VAT	400.16	VAT Amount	400.16
TOTAL AMOUNT DUE	5,405.35	TOTAL SALES	5,672.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11419/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219857571788

Collection Ref. Code	: 1859-98-212-3	Premise Address	: BLDG. 11 UNIT 412,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 2196364221-6				
Customer Name	: PACADAR,ELVIS DELA LUZ	TOTAL AMOUNT DUE	: 10,263.90	Overdue Bill	: 1
Meter Number	: MTR1043399				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21963642216

BC09/435.0/11419/0/21/02-15-2017/97

6,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398506338315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510664

39832476111

Date : 02-15-2017

BC09/435.0/12104/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3983247611-1

Collection Ref. Code : 1859-73-518-5

Customer Information----------

Name : REPULDA,MILAGROS BITAS

Premise Address : BLDG. 12 UNIT 104,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024081	Pole No	:	1370271
Serial No	:	121757984	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	6280
Period From	:	01-14-2017	Prev Rdg	:	6096
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	1860	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,469.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	999.93
Transmission Charge	0.3546/kWh	65.25
System Loss Charge	0.7862/kWh	144.66
Sub-Total		1,209.84
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,469.00	49.38
Sub-Total		69.11
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		62.45
Transmission		1.39
System Loss		8.61
Distribution		63.78
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		242.32
CURRENT BILL - FEBRUARY 2017		2,052.75
TOTAL AMOUNT DUE		4,521.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 3,365.25

Your monthly electricity consumption chart

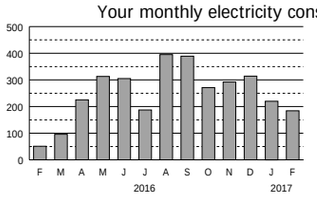

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.75		
Less : VAT	145.61		
Amount Net of VAT	1,907.14		
Less: BIR 2306	60.67		
BIR 2307	36.39	VATable Sales	1,907.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.08	VAT Zero Rated Sales	0.00
Add : VAT	145.61	VAT Amount	145.61
TOTAL AMOUNT DUE	1,955.69	TOTAL SALES	2,052.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12104/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398506338315

Collection Ref. Code	: 1859-73-518-5	Premise Address	: BLDG. 12 UNIT 104,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 3983247611-1				
Customer Name	: REPULDA,MILAGROS BITAS	TOTAL AMOUNT DUE	: 4,521.99	Overdue Bill	: 1
Meter Number	: MTR1024081				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39832476111

BC09/435.0/12104/0/21/02-15-2017/97

6,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197000005752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510708

19786989095

Date : 02-15-2017

BC09/435.0/12112/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978698909-5

Collection Ref. Code : 1859-76-899-7

Customer Information----------

Name : MABINI,DANIEL CENIZA

Premise Address : BLDG. 12 UNIT 112,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 452-225-745-000

Metering Information----------

Meter No	:	MTR1021674	Pole No	:	1370271
Serial No	:	121748467	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	9469
Period From	:	01-14-2017	Prev Rdg	:	9469
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 156.50	3.13
Sub-Total		3.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.02
CURRENT BILL - FEBRUARY 2017		9.15
TOTAL AMOUNT DUE		165.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 5,143.40

Your monthly electricity consumption chart

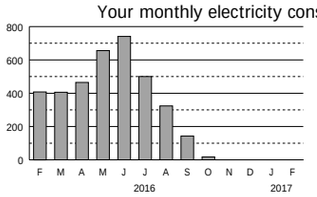

Avg Monthly Usage : 281.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.15		
Less : VAT	0.98		
Amount Net of VAT	8.17		
Less: BIR 2306	0.41		
BIR 2307	0.16	VATable Sales	8.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.60	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	8.58	TOTAL SALES	9.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12112/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197000005752

Collection Ref. Code	: 1859-76-899-7	Premise Address	: BLDG. 12 UNIT 112,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 1978698909-5				
Customer Name	: MABINI,DANIEL CENIZA	TOTAL AMOUNT DUE	: 165.41	Overdue Bill	: 4
Meter Number	: MTR1021674				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19786989095

BC09/435.0/12112/0/21/02-15-2017/97

6,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789550186671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78978897318

BILLING STATEMENT

1008505749

Date : 02-15-2017

BC09/435.0/12113/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7897889731-8

Collection Ref. Code : 1859-73-926-1

Customer Information----------

Name : CABANERO,VON AHMAN LAO

Premise Address : BUILDING 12 UNIT 124,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022125	Pole No	:	1370271
Serial No	:	121752319	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	4609
Period From	:	01-14-2017	Prev Rdg	:	4470
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	1860	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,209.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,209.00	44.18
Sub-Total		59.09
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.09
CURRENT BILL - FEBRUARY 2017		1,559.85
TOTAL AMOUNT DUE		3,768.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,474.00

Your monthly electricity consumption chart

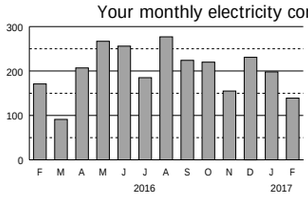

Avg Monthly Usage : 201.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.85		
Less : VAT	110.97		
Amount Net of VAT	1,448.88		
Less: BIR 2306	46.24		
BIR 2307	27.65	VATable Sales	1,448.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.99	VAT Zero Rated Sales	0.00
Add : VAT	110.97	VAT Amount	110.97
TOTAL AMOUNT DUE	1,485.96	TOTAL SALES	1,559.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12113/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789550186671

Collection Ref. Code	: 1859-73-926-1	Premise Address	: BUILDING 12 UNIT 124,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 7897889731-8		
Customer Name	: CABANERO,VON AHMAN LAO	TOTAL AMOUNT DUE	: 3,768.85
Meter Number	: MTR1022125	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78978897318

BC09/435.0/12113/0/21/02-15-2017/97

6,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185096523042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503210

18596830986

Date : 02-15-2017

BC09/435.0/12117/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1859683098-6

Collection Ref. Code : 1859-73-626-2

Customer Information----------

Name : JHAGROO,ARTHUR VAIDYANATH

Premise Address : BLDG. 12 UNIT 120,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035089	Pole No	:	1370271
Serial No	:	121754349	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	4125
Period From	:	01-14-2017	Prev Rdg	:	4007
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	1860	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,570.00	51.40
Sub-Total		64.05
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
Distribution		41.12
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		158.12
CURRENT BILL - FEBRUARY 2017		1,340.67
Advance Payment/Credit Adjustments		- 3.36
TOTAL AMOUNT DUE		2,757.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,150.00

Your monthly electricity consumption chart

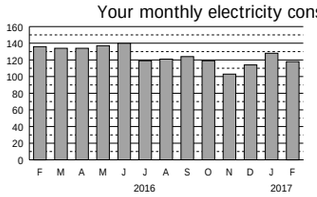

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.67		
Less : VAT	95.99		
Amount Net of VAT	1,244.68		
Less: BIR 2306	40.00		
BIR 2307	23.77	VATable Sales	1,244.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.91	VAT Zero Rated Sales	0.00
Add : VAT	95.99	VAT Amount	95.99
TOTAL AMOUNT DUE	1,276.90	TOTAL SALES	1,340.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12117/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185096523042

Collection Ref. Code	: 1859-73-626-2	Premise Address	: BLDG. 12 UNIT 120,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 1859683098-6				
Customer Name	: JHAGROO,ARTHUR VAIDYANATH	TOTAL AMOUNT DUE	: 2,757.38	Overdue Bill	: 1
Meter Number	: MTR1035089				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18596830986

BC09/435.0/12117/0/21/02-15-2017/97

6,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152028128361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503686

15266196359

Date : 02-15-2017

BC09/435.0/12208//97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1526619635-9

Collection Ref. Code : 1859-73-956-3

Customer Information----------

Name : VALENCIA,DAVID JAMES PEREZ

Premise Address : BLDG. 12 UNIT 208,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022166	Pole No	:	
Serial No	:	121750146	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	17975
Period From	:	01-14-2017	Prev Rdg	:	17444
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	1860	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,104.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,885.67
Transmission Charge	0.3546/kWh	188.29
System Loss Charge	0.7862/kWh	417.47
Sub-Total		3,491.43
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	56.87
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 8,104.00	162.08
Sub-Total		219.01
Government Charges		
Franchise Tax - Local		26.17
Value Added Tax		
Generation		180.24
Transmission		4.02
System Loss		24.84
Distribution		182.92
Others		29.42
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		700.58
CURRENT BILL - FEBRUARY 2017		5,935.38
TOTAL AMOUNT DUE		14,039.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 6,500.00

Your monthly electricity consumption chart

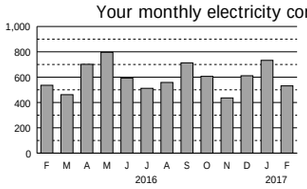

Avg Monthly Usage : 599.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,935.38		
Less : VAT	421.44		
Amount Net of VAT	5,513.94		
Less: BIR 2306	175.61		
BIR 2307	105.22	VATable Sales	5,513.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,233.11	VAT Zero Rated Sales	0.00
Add : VAT	421.44	VAT Amount	421.44
TOTAL AMOUNT DUE	5,654.55	TOTAL SALES	5,935.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12208/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152028128361

Collection Ref. Code	: 1859-73-956-3	Premise Address	: BLDG. 12 UNIT 208,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 1526619635-9				
Customer Name	: VALENCIA,DAVID JAMES PEREZ	TOTAL AMOUNT DUE	: 14,039.61	Overdue Bill	: 1
Meter Number	: MTR1022166				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15266196359

BC09/435.0/12208/0/21/02-15-2017/97

6,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877524567210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498600

87706090476

Date : 02-15-2017

BC09/435.0/12213/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8770609047-6

Collection Ref. Code : 1865-20-842-6

Customer Information----------

Name : ACALA,GRAZIL VENEZUELA

Premise Address : BUILDING 12 UNIT 224,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 466-775-594-000

Metering Information----------

Meter No	:	MTR1163385	Pole No	:	1370271
Serial No	:	40119008	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	124
Period From	:	01-14-2017	Prev Rdg	:	124
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 228.00	4.56
Sub-Total		4.56
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.20
CURRENT BILL - FEBRUARY 2017		10.76
Advance Payment/Credit Adjustments		- 0.57
TOTAL AMOUNT DUE		238.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 221.00

Your monthly electricity consumption chart

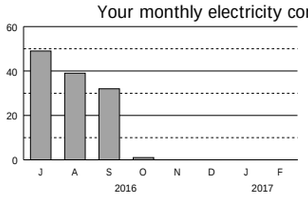

Avg Monthly Usage : 15.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.76		
Less : VAT	1.15		
Amount Net of VAT	9.61		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.94	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	10.09	TOTAL SALES	10.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12213/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877524567210

Collection Ref. Code	: 1865-20-842-6	Premise Address	: BUILDING 12 UNIT 224,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 8770609047-6				
Customer Name	: ACALA,GRAZIL VENEZUELA	TOTAL AMOUNT DUE	: 238.39	Overdue Bill	: 5
Meter Number	: MTR1163385				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87706090476 BC09/435.0/12213/0/21/02-15-2017/97 6,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866101112985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509989

86636304940

Date : 02-15-2017

BC09/435.0/12218/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663630494-0

Collection Ref. Code : 1859-71-650-4

Customer Information----------

Name : AYTONA,JULIUS WALTER LAYOS

Premise Address : BLDG. 12 UNIT 219,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019429	Pole No	:	1370271
Serial No	:	121749558	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	4885
Period From	:	01-14-2017	Prev Rdg	:	4834
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	1860	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 1,285.00	25.70
Sub-Total		- 120.18
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.15
CURRENT BILL - FEBRUARY 2017		422.22
TOTAL AMOUNT DUE		1,707.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,400.00

Your monthly electricity consumption chart

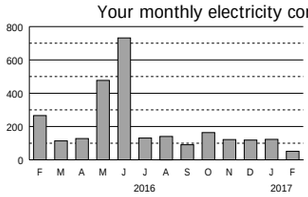

Avg Monthly Usage : 204.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.22		
Less : VAT	30.03		
Amount Net of VAT	392.19		
Less: BIR 2306	12.53		
BIR 2307	7.36	VATable Sales	392.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.30	VAT Zero Rated Sales	0.00
Add : VAT	30.03	VAT Amount	30.03
TOTAL AMOUNT DUE	402.33	TOTAL SALES	422.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12218/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866101112985

Collection Ref. Code	: 1859-71-650-4	Premise Address	: BLDG. 12 UNIT 219,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 8663630494-0		
Customer Name	: AYTONA,JULIUS WALTER LAYOS	TOTAL AMOUNT DUE	: 1,707.33
Meter Number	: MTR1019429	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86636304940 BC09/435.0/12218/0/21/02-15-2017/97 6,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231191304506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510125

23123058739

Date : 02-15-2017

BC09/435.0/12307/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312305873-9

Collection Ref. Code : 1859-73-275-5

Customer Information----------

Name : VILLAREAL,JEFFREY BARDE

Premise Address : BLDG. 12 UNIT 307,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022573	Pole No	:	1370271
Serial No	:	121747392	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	8578
Period From	:	01-14-2017	Prev Rdg	:	8299
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	1860	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,975.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,516.20
Transmission Charge	0.3546/kWh	98.93
System Loss Charge	0.7862/kWh	219.35
Sub-Total		1,834.48
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,976.00	59.52
Sub-Total		89.43
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		94.70
Transmission		2.11
System Loss		13.05
Distribution		96.40
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		365.19
CURRENT BILL - FEBRUARY 2017		3,092.40
TOTAL AMOUNT DUE		6,068.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 3,213.00

Your monthly electricity consumption chart

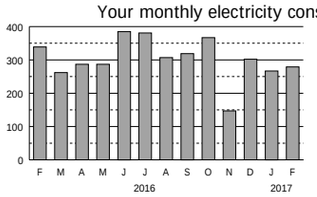

Avg Monthly Usage : 302.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,092.40		
Less : VAT	218.63		
Amount Net of VAT	2,873.77		
Less: BIR 2306	91.09		
BIR 2307	54.82	VATable Sales	2,873.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,727.86	VAT Zero Rated Sales	0.00
Add : VAT	218.63	VAT Amount	218.63
TOTAL AMOUNT DUE	2,946.49	TOTAL SALES	3,092.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12307/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231191304506

Collection Ref. Code	: 1859-73-275-5	Premise Address	: BLDG. 12 UNIT 307,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 2312305873-9				
Customer Name	: VILLAREAL,JEFFREY BARDE	TOTAL AMOUNT DUE	: 6,068.26	Overdue Bill	: 1
Meter Number	: MTR1022573				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23123058739

BC09/435.0/12307/0/21/02-15-2017/97

6,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509232227814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497826

50921809609

Date : 02-15-2017

BC09/435.0/12308/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5092180960-9

Collection Ref. Code : 1859-73-533-9

Customer Information----------

Name : NACAYTUNA,JUVANIE PARENO

Premise Address : BLDG. 12 UNIT 308,URBAN DECA HOMES,TIPOLO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1021813	Pole No	:	1370271
Serial No	:	121743439	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	4701
Period From	:	01-14-2017	Prev Rdg	:	4545
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	1860	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,157.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	847.77
Transmission Charge	0.3546/kWh	55.32
System Loss Charge	0.7862/kWh	122.65
Sub-Total		1,025.74
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,157.00	63.14
Sub-Total		79.87
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		52.96
Transmission		1.18
System Loss		7.30
Distribution		54.16
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		208.21
CURRENT BILL - FEBRUARY 2017		1,765.18
TOTAL AMOUNT DUE		4,922.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,147.00

Your monthly electricity consumption chart

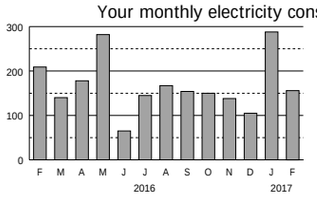

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.18		
Less : VAT	126.12		
Amount Net of VAT	1,639.06		
Less: BIR 2306	52.55		
BIR 2307	31.30	VATable Sales	1,639.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.21	VAT Zero Rated Sales	0.00
Add : VAT	126.12	VAT Amount	126.12
TOTAL AMOUNT DUE	1,681.33	TOTAL SALES	1,765.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12308/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509232227814

Collection Ref. Code	: 1859-73-533-9	Premise Address	: BLDG. 12 UNIT 308,URBAN DECA HOMES,TIPOLO,MANDAUE		
Account ID	: 5092180960-9				
Customer Name	: NACAYTUNA,JUVANIE PARENO	TOTAL AMOUNT DUE	: 4,922.29	Overdue Bill	: 1
Meter Number	: MTR1021813				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50921809609 BC09/435.0/12308/0/21/02-15-2017/97 6,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483682498481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502703

48322582510

Date : 02-15-2017

BC09/435.0/12317/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4832258251-0

Collection Ref. Code : 1859-79-725-3

Customer Information----------

Name : SAMUYA,ABEGAEL DACLAN

Premise Address : BLDG 12 UNIT 320,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 286-411-933-000

Metering Information----------

Meter No	:	MTR1032298	Pole No	:	1370271
Serial No	:	126812851	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	10633
Period From	:	01-14-2017	Prev Rdg	:	10345
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	1860	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,909.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,565.11
Transmission Charge	0.3546/kWh	102.12
System Loss Charge	0.7862/kWh	226.43
Sub-Total		1,893.66
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,909.50	78.19
Sub-Total		109.07
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		97.78
Transmission		2.18
System Loss		13.47
Distribution		99.49
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		379.06
CURRENT BILL - FEBRUARY 2017		3,210.84
TOTAL AMOUNT DUE		7,120.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,729.00

Your monthly electricity consumption chart

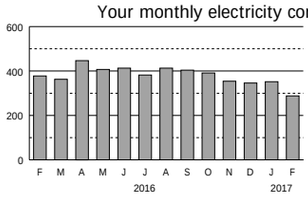

Avg Monthly Usage : 379.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,210.84		
Less : VAT	227.71		
Amount Net of VAT	2,983.13		
Less: BIR 2306	94.90		
BIR 2307	56.92	VATable Sales	2,983.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,831.31	VAT Zero Rated Sales	0.00
Add : VAT	227.71	VAT Amount	227.71
TOTAL AMOUNT DUE	3,059.02	TOTAL SALES	3,210.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12317/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483682498481

Collection Ref. Code	: 1859-79-725-3	Premise Address	: BLDG 12 UNIT 320,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 4832258251-0				
Customer Name	: SAMUYA,ABEGAEL DACLAN	TOTAL AMOUNT DUE	: 7,120.42	Overdue Bill	: 1
Meter Number	: MTR1032298				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48322582510 BC09/435.0/12317/0/21/02-15-2017/97 6,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927869895668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508631

92777429264

Date : 02-15-2017

BC09/435.0/12318/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9277742926-4

Collection Ref. Code : 1859-79-719-9

Customer Information----------

Name : DE LA CERNA,LITO MUANA

Premise Address : BLDG 12 UNIT 319,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032294	Pole No	:	1370271
Serial No	:	126813142	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	1628
Period From	:	01-14-2017	Prev Rdg	:	1565
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	1860	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 110.38
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.55
CURRENT BILL - FEBRUARY 2017		560.67
Debit Adjustments		280.32
TOTAL AMOUNT DUE		1,316.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 544.00

Your monthly electricity consumption chart

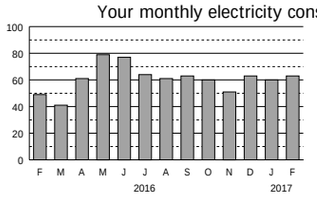

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.67		
Less : VAT	39.08		
Amount Net of VAT	521.59		
Less: BIR 2306	16.28		
BIR 2307	9.83	VATable Sales	521.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.48	VAT Zero Rated Sales	0.00
Add : VAT	39.08	VAT Amount	39.08
TOTAL AMOUNT DUE	534.56	TOTAL SALES	560.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12318/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927869895668

Collection Ref. Code	: 1859-79-719-9	Premise Address	: BLDG 12 UNIT 319,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 9277742926-4		
Customer Name	: DE LA CERNA,LITO MUANA	TOTAL AMOUNT DUE	: 1,316.89
Meter Number	: MTR1032294	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92777429264

BC09/435.0/12318/0/21/02-15-2017/97

6,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171719836695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494826

17162001253

Date : 02-15-2017

BC09/435.0/12321/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1716200125-3

Collection Ref. Code : 1859-86-695-6

Customer Information----------

Name : VITO,MARGIE PAROJINOG

Premise Address : BLDG 12 UNIT 316,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036007	Pole No	:	1370271
Serial No	:	125284553	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	4175
Period From	:	01-14-2017	Prev Rdg	:	4066
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	1860	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,662.00	33.24
Sub-Total		44.92
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.32
CURRENT BILL - FEBRUARY 2017		1,222.83
TOTAL AMOUNT DUE		2,884.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,350.00

Your monthly electricity consumption chart

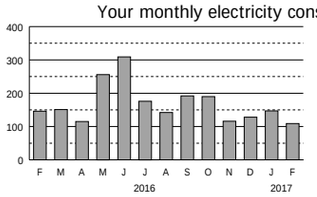

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.83		
Less : VAT	87.00		
Amount Net of VAT	1,135.83		
Less: BIR 2306	36.24		
BIR 2307	21.68	VATable Sales	1,135.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.91	VAT Zero Rated Sales	0.00
Add : VAT	87.00	VAT Amount	87.00
TOTAL AMOUNT DUE	1,164.91	TOTAL SALES	1,222.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12321/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171719836695

Collection Ref. Code	: 1859-86-695-6	Premise Address	: BLDG 12 UNIT 316,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 1716200125-3		
Customer Name	: VITO,MARGIE PAROJINOG	TOTAL AMOUNT DUE	: 2,884.63 Overdue Bill : 1
Meter Number	: MTR1036007		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17162001253

BC09/435.0/12321/0/21/02-15-2017/97

6,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129817825815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509802

12956864859

Date : 02-15-2017

BC09/435.0/12408/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1295686485-9

Collection Ref. Code : 1859-82-938-4

Customer Information----------

Name : CARACA,ROZENBERG BACALTOS

Premise Address : BLDG. 12 UNIT 408,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036037	Pole No	:	1370271
Serial No	:	125286698	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	4223
Period From	:	01-14-2017	Prev Rdg	:	3902
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	1860	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,413.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,744.44
Transmission Charge	0.3546/kWh	113.83
System Loss Charge	0.7862/kWh	252.37
Sub-Total		2,110.64
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,413.50	68.27
Sub-Total		102.69
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		108.98
Transmission		2.42
System Loss		15.01
Distribution		110.82
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		420.03
CURRENT BILL - FEBRUARY 2017		3,556.84
TOTAL AMOUNT DUE		6,970.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,387.00

Your monthly electricity consumption chart

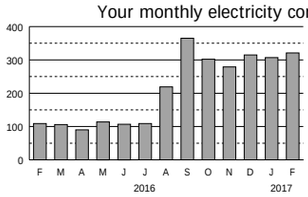

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,556.84		
Less : VAT	251.43		
Amount Net of VAT	3,305.41		
Less: BIR 2306	104.77		
BIR 2307	63.05	VATable Sales	3,305.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,137.59	VAT Zero Rated Sales	0.00
Add : VAT	251.43	VAT Amount	251.43
TOTAL AMOUNT DUE	3,389.02	TOTAL SALES	3,556.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12408/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129817825815

Collection Ref. Code	: 1859-82-938-4	Premise Address	: BLDG. 12 UNIT 408,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 1295686485-9		
Customer Name	: CARACA,ROZENBERG BACALTOS	TOTAL AMOUNT DUE	: 6,970.44
Meter Number	: MTR1036037	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12956864859

BC09/435.0/12408/0/21/02-15-2017/97

6,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274238592797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496886

27441255661

Date : 02-15-2017

BC09/435.0/12413/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2744125566-1

Collection Ref. Code : 1859-75-317-5

Customer Information----------

Name : MANABAT,JAMES PASCUAL

Premise Address : BLDG 12 UNIT 424,URBAN DECA HOMES TIPOLO,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038556	Pole No	:	1370271
Serial No	:	126811878	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	18861
Period From	:	01-14-2017	Prev Rdg	:	18277
No of Days	:	31	Diff Rdg	:	584
Avg kWh/day	:	18.84	Registered	:	584
Conn Load	:	1860	Billed kWh	:	584

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,647.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,173.69
Transmission Charge	0.3546/kWh	207.09
System Loss Charge	0.7862/kWh	459.14
Sub-Total		3,839.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	62.55
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 5,648.00	112.96
Sub-Total		175.58
Government Charges		
Franchise Tax - Local		28.46
Value Added Tax		
Generation		198.25
Transmission		4.42
System Loss		27.29
Distribution		201.12
Others		24.48
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		762.24
CURRENT BILL - FEBRUARY 2017		6,453.74
TOTAL AMOUNT DUE		12,101.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 5,805.00

Your monthly electricity consumption chart

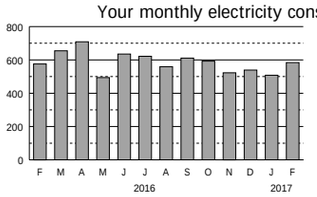

Avg Monthly Usage : 585.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,453.74		
Less : VAT	455.56		
Amount Net of VAT	5,998.18		
Less: BIR 2306	189.82		
BIR 2307	114.40	VATable Sales	5,998.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,693.96	VAT Zero Rated Sales	0.00
Add : VAT	455.56	VAT Amount	455.56
TOTAL AMOUNT DUE	6,149.52	TOTAL SALES	6,453.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12413/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274238592797

Collection Ref. Code	: 1859-75-317-5	Premise Address	: BLDG 12 UNIT 424,URBAN DECA HOMES TIPOLO,TIPOLO, MANDAUE CITY
Account ID	: 2744125566-1		
Customer Name	: MANABAT,JAMES PASCUAL	TOTAL AMOUNT DUE	: 12,101.66
Meter Number	: MTR1038556	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27441255661 BC09/435.0/12413/0/21/02-15-2017/97 6,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450693682612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501621

45017817656

Date : 02-15-2017

BC09/435.0/12424/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501781765-6

Collection Ref. Code : 1859-74-674-8

Customer Information----------

Name : COLINA,FELYNDA MARIE ARCO

Premise Address : BLDG. 12 UNIT 413,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023118	Pole No	:	1370271
Serial No	:	121758075	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	5468
Period From	:	01-14-2017	Prev Rdg	:	5357
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	1860	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,752.50	35.05
Sub-Total		46.95
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.11
CURRENT BILL - FEBRUARY 2017		1,246.52
TOTAL AMOUNT DUE		2,999.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 2,500.00

Your monthly electricity consumption chart

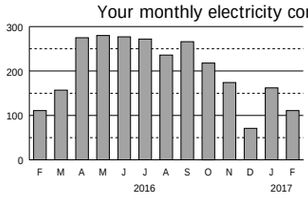

Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.52		
Less : VAT	88.73		
Amount Net of VAT	1,157.79		
Less: BIR 2306	36.99		
BIR 2307	22.10	VATable Sales	1,157.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.70	VAT Zero Rated Sales	0.00
Add : VAT	88.73	VAT Amount	88.73
TOTAL AMOUNT DUE	1,187.43	TOTAL SALES	1,246.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12424/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450693682612

Collection Ref. Code	: 1859-74-674-8	Premise Address	: BLDG. 12 UNIT 413,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 4501781765-6				
Customer Name	: COLINA,FELYNDA MARIE ARCO	TOTAL AMOUNT DUE	: 2,999.13	Overdue Bill	: 1
Meter Number	: MTR1023118				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45017817656

BC09/435.0/12424/0/21/02-15-2017/97

6,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744223332432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498441

74488467700

Date : 02-15-2017

BC09/435.0/13102/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448846770-0

Collection Ref. Code : 7448-84-677-0

Customer Information----------

Name : ACTUB,JANICE BACTOL

Premise Address : BLDG 13 UNIT 102,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1195929	Pole No	:	1370271
Serial No	:	40141906	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	990
Period From	:	01-14-2017	Prev Rdg	:	709
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	1860	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,128.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,527.07
Transmission Charge	0.3546/kWh	99.64
System Loss Charge	0.7862/kWh	220.92
Sub-Total		1,847.63
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,128.00	62.56
Sub-Total		92.69
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		95.39
Transmission		2.12
System Loss		13.14
Distribution		97.08
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		368.12
CURRENT BILL - FEBRUARY 2017		3,117.47
TOTAL AMOUNT DUE		6,245.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,500.00

Your monthly electricity consumption chart

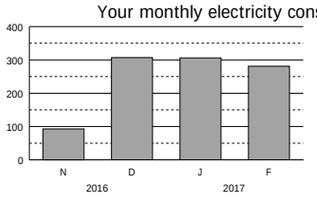

Avg Monthly Usage : 246.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,117.47		
Less : VAT	220.50		
Amount Net of VAT	2,896.97		
Less: BIR 2306	91.87		
BIR 2307	55.26	VATable Sales	2,896.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,749.84	VAT Zero Rated Sales	0.00
Add : VAT	220.50	VAT Amount	220.50
TOTAL AMOUNT DUE	2,970.34	TOTAL SALES	3,117.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13102/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744223332432

Collection Ref. Code	: 7448-84-677-0	Premise Address	: BLDG 13 UNIT 102,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 7448846770-0				
Customer Name	: ACTUB,JANICE BACTOL	TOTAL AMOUNT DUE	: 6,245.70	Overdue Bill	: 1
Meter Number	: MTR1195929				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74488467700 BC09/435.0/13102/0/21/02-15-2017/97 6,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757897457306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505680

75790804431

Date : 02-15-2017

BC09/435.0/13121/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7579080443-1

Collection Ref. Code : 1859-52-758-2

Customer Information----------

Name : SAPLAD,DENNIS LUMEN

Premise Address : BUILDING 13 UNIT 116 URBAN,DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033959	Pole No	:	1370271
Serial No	:	74655046	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	11812
Period From	:	01-14-2017	Prev Rdg	:	11464
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	1860	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,289.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,891.17
Transmission Charge	0.3546/kWh	123.40
System Loss Charge	0.7862/kWh	273.60
Sub-Total		2,288.17
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,289.00	85.78
Sub-Total		123.09
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		118.13
Transmission		2.63
System Loss		16.27
Distribution		120.09
Others		16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		456.78
CURRENT BILL - FEBRUARY 2017		3,868.78
TOTAL AMOUNT DUE		8,158.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,900.00

Your monthly electricity consumption chart

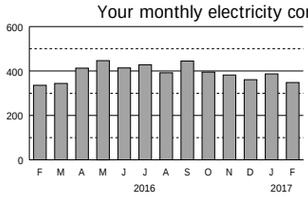

Avg Monthly Usage : 391.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,868.78		
Less : VAT	273.94		
Amount Net of VAT	3,594.84		
Less: BIR 2306	114.16		
BIR 2307	68.58	VATable Sales	3,594.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,412.10	VAT Zero Rated Sales	0.00
Add : VAT	273.94	VAT Amount	273.94
TOTAL AMOUNT DUE	3,686.04	TOTAL SALES	3,868.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13121/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757897457306

Collection Ref. Code	: 1859-52-758-2	Premise Address	: BUILDING 13 UNIT 116 URBAN,DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 7579080443-1				
Customer Name	: SAPLAD,DENNIS LUMEN	TOTAL AMOUNT DUE	: 8,158.02	Overdue Bill	: 1
Meter Number	: MTR1033959				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75790804431

BC09/435.0/13121/0/21/02-15-2017/97

6,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404962629711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495130

40400193278

Date : 02-15-2017

BC09/435.0/13206/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040019327-8

Collection Ref. Code : 1859-56-776-2

Customer Information----------

Name : SUAZO,COWART CEFRINE LAYON

Premise Address : BLDG. 13 UNIT 206,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 246-876-550-000

Metering Information----------

Meter No	:	MTR1018491	Pole No	:	1370271
Serial No	:	121752719	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	9904
Period From	:	01-14-2017	Prev Rdg	:	9593
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	1860	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,764.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,690.10
Transmission Charge	0.3546/kWh	110.28
System Loss Charge	0.7862/kWh	244.51
Sub-Total		2,044.89
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,765.00	55.30
Sub-Total		88.65
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		105.57
Transmission		2.35
System Loss		14.54
Distribution		107.38
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		405.59
CURRENT BILL - FEBRUARY 2017		3,434.00
TOTAL AMOUNT DUE		6,198.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,031.00

Your monthly electricity consumption chart

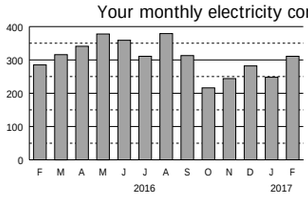

Avg Monthly Usage : 306.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,434.00		
Less : VAT	242.29		
Amount Net of VAT	3,191.71		
Less: BIR 2306	100.95		
BIR 2307	60.87	VATable Sales	3,191.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,029.89	VAT Zero Rated Sales	0.00
Add : VAT	242.29	VAT Amount	242.29
TOTAL AMOUNT DUE	3,272.18	TOTAL SALES	3,434.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13206/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404962629711

Collection Ref. Code	: 1859-56-776-2	Premise Address	: BLDG. 13 UNIT 206,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 4040019327-8				
Customer Name	: SUAZO,COWART CEFRINE LAYON	TOTAL AMOUNT DUE	: 6,198.84	Overdue Bill	: 1
Meter Number	: MTR1018491				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40400193278

BC09/435.0/13206/0/21/02-15-2017/97

6,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678261692726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500052

67891073081

Date : 02-15-2017

BC09/435.0/13209/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789107308-1

Collection Ref. Code : 1859-96-413-3

Customer Information----------

Name : JUMAO-AS,CHANELLE ERICA ROSAS

Premise Address : BLDG13 UNIT209,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042405	Pole No	:	1370271
Serial No	:	125284844	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	2857
Period From	:	01-14-2017	Prev Rdg	:	2621
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	1860	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,282.52
Transmission Charge	0.3546/kWh	83.69
System Loss Charge	0.7862/kWh	185.54
Sub-Total		1,551.75
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		57.98
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		80.11
Transmission		1.79
System Loss		11.05
Distribution		81.63
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		306.79
CURRENT BILL - FEBRUARY 2017		2,596.78
Advance Payment/Credit Adjustments		- 274.62
TOTAL AMOUNT DUE		3,955.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 3,328.00

Your monthly electricity consumption chart

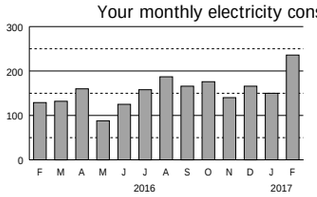

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.78		
Less : VAT	182.91		
Amount Net of VAT	2,413.87		
Less: BIR 2306	76.21		
BIR 2307	46.03	VATable Sales	2,413.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,291.63	VAT Zero Rated Sales	0.00
Add : VAT	182.91	VAT Amount	182.91
TOTAL AMOUNT DUE	2,474.54	TOTAL SALES	2,596.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13209/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678261692726

Collection Ref. Code	: 1859-96-413-3	Premise Address	: BLDG13 UNIT209,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 6789107308-1				
Customer Name	: JUMAO-AS,CHANELLE ERICA ROSAS	TOTAL AMOUNT DUE	: 3,955.76	Overdue Bill	: 1
Meter Number	: MTR1042405				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67891073081

BC09/435.0/13209/0/21/02-15-2017/97

6,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103431160043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494281

10377389076

Date : 02-15-2017

BC09/435.0/13216/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037738907-6

Collection Ref. Code : 1861-72-131-5

Customer Information----------

Name : EGGER,KATHLEEN THERESE JUBLE

Premise Address : BLDG. 13, UNIT 221,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095100	Pole No	:	1370271
Serial No	:	40046553	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	3121
Period From	:	01-14-2017	Prev Rdg	:	2970
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	1860	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	820.59
Transmission Charge	0.3546/kWh	53.54
System Loss Charge	0.7862/kWh	118.72
Sub-Total		992.85
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,582.00	31.64
Sub-Total		47.83
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		51.26
Transmission		1.14
System Loss		7.06
Distribution		52.45
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		197.86
CURRENT BILL - FEBRUARY 2017		1,675.59
TOTAL AMOUNT DUE		3,257.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,574.00

Your monthly electricity consumption chart

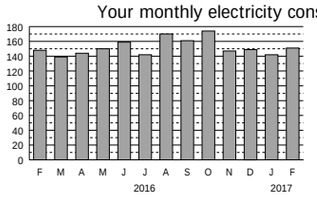

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.59		
Less : VAT	118.54		
Amount Net of VAT	1,557.05		
Less: BIR 2306	49.39		
BIR 2307	29.70	VATable Sales	1,557.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.96	VAT Zero Rated Sales	0.00
Add : VAT	118.54	VAT Amount	118.54
TOTAL AMOUNT DUE	1,596.50	TOTAL SALES	1,675.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13216/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103431160043

Collection Ref. Code	: 1861-72-131-5	Premise Address	: BLDG. 13, UNIT 221,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 1037738907-6				
Customer Name	: EGGER,KATHLEEN THERESE JUBLE	TOTAL AMOUNT DUE	: 3,257.55	Overdue Bill	: 1
Meter Number	: MTR1095100				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10377389076

BC09/435.0/13216/0/21/02-15-2017/97

6,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101422694553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492971

10108402602

Date : 02-15-2017

BC09/435.0/13304/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1010840260-2

Collection Ref. Code : 1861-40-224-4

Customer Information----------

Name : MATAYABAS,RAINIER JOHN PRESILLAS

Premise Address : BLDG13 UNIT 304,URBAN DECA HOMES TIPOLO,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044694	Pole No	:	1370271
Serial No	:	121753749	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	1801
Period From	:	01-14-2017	Prev Rdg	:	1735
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	1860	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 108.42
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.83
CURRENT BILL - FEBRUARY 2017		595.22
Advance Payment/Credit Adjustments		- 352.34
TOTAL AMOUNT DUE		1,099.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 230.00

Your monthly electricity consumption chart

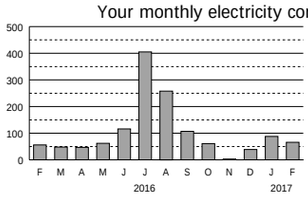

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.22		
Less : VAT	41.79		
Amount Net of VAT	553.43		
Less: BIR 2306	17.43		
BIR 2307	10.44	VATable Sales	553.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.56	VAT Zero Rated Sales	0.00
Add : VAT	41.79	VAT Amount	41.79
TOTAL AMOUNT DUE	567.35	TOTAL SALES	595.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13304/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101422694553

Collection Ref. Code	: 1861-40-224-4	Premise Address	: BLDG13 UNIT 304,URBAN DECA HOMES TIPOLO,TIPOLO, MANDAUE CITY		
Account ID	: 1010840260-2				
Customer Name	: MATAYABAS,RAINIER JOHN PRESILLAS	TOTAL AMOUNT DUE	: 1,099.70	Overdue Bill	: 1
Meter Number	: MTR1044694				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10108402602

BC09/435.0/13304/0/21/02-15-2017/97

6,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270845614323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494451

27006156387

Date : 02-15-2017

BC09/435.0/13305/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2700615638-7

Collection Ref. Code : 1859-54-968-3

Customer Information----------

Name : LEE,KWANGWOO

Premise Address : BLDG. 13 UNIT 305,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017913	Pole No	:	1370271
Serial No	:	121744423	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	7663
Period From	:	01-14-2017	Prev Rdg	:	7547
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	1860	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,142.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,143.00	42.86
Sub-Total		55.29
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.48
CURRENT BILL - FEBRUARY 2017		1,309.40
TOTAL AMOUNT DUE		3,452.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 2,099.00

Your monthly electricity consumption chart

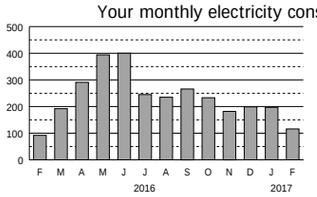

Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.40		
Less : VAT	93.45		
Amount Net of VAT	1,215.95		
Less: BIR 2306	38.95		
BIR 2307	23.21	VATable Sales	1,215.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.79	VAT Zero Rated Sales	0.00
Add : VAT	93.45	VAT Amount	93.45
TOTAL AMOUNT DUE	1,247.24	TOTAL SALES	1,309.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13305/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270845614323

Collection Ref. Code	: 1859-54-968-3	Premise Address	: BLDG. 13 UNIT 305,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 2700615638-7				
Customer Name	: LEE,KWANGWOO	TOTAL AMOUNT DUE	: 3,452.30	Overdue Bill	: 1
Meter Number	: MTR1017913				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27006156387

BC09/435.0/13305/0/21/02-15-2017/97

6,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722429966740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505174

72264954461

Date : 02-15-2017

BC09/435.0/13315/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7226495446-1

Collection Ref. Code : 1859-75-728-6

Customer Information----------

Name : VILLAMOR,LOTLOT MORAL

Premise Address : BLDG 13 UNIT 322,URBAN DECA HOMES TIPOLO,TIPOLO, MANDAUE CITY

TIN : 449-077-638-000

Metering Information----------

Meter No	:	MTR1023566	Pole No	:	1370271
Serial No	:	121758055	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	2152
Period From	:	01-14-2017	Prev Rdg	:	2057
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	1860	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 901.48	- 45.07
Surcharge	0.02 of 1,039.00	20.78
Sub-Total		- 24.29
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.78
CURRENT BILL - FEBRUARY 2017		996.97
TOTAL AMOUNT DUE		2,035.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 944.00

Your monthly electricity consumption chart

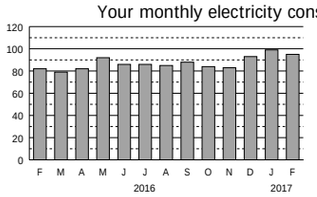

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.97		
Less : VAT	70.13		
Amount Net of VAT	926.84		
Less: BIR 2306	29.22		
BIR 2307	17.63	VATable Sales	926.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.99	VAT Zero Rated Sales	0.00
Add : VAT	70.13	VAT Amount	70.13
TOTAL AMOUNT DUE	950.12	TOTAL SALES	996.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13315/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722429966740

Collection Ref. Code	: 1859-75-728-6	Premise Address	: BLDG 13 UNIT 322,URBAN DECA HOMES TIPOLO,TIPOLO, MANDAUE CITY
Account ID	: 7226495446-1		
Customer Name	: VILLAMOR,LOTLOT MORAL	TOTAL AMOUNT DUE	: 2,035.73 Overdue Bill : 1
Meter Number	: MTR1023566		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72264954461 BC09/435.0/13315/0/21/02-15-2017/97 6,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439386057128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494874

43966707085

Date : 02-15-2017

BC09/435.0/13318/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4396670708-5

Collection Ref. Code : 1859-70-149-3

Customer Information----------

Name : NIEMES,GODOFREDO JR. BERSALES

Premise Address : BLDG. 13 UNIT 319,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041183	Pole No	:	1370271
Serial No	:	126816038	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	1846
Period From	:	01-14-2017	Prev Rdg	:	1796
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	1860	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		- 165.06
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.15
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		362.92
Advance Payment/Credit Adjustments		- 580.22
TOTAL AMOUNT DUE		1,066.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 59.00

Your monthly electricity consumption chart

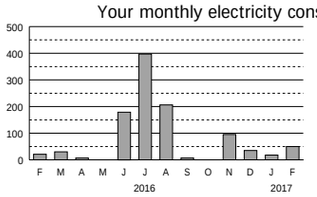

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.92		
Less : VAT	25.75		
Amount Net of VAT	337.17		
Less: BIR 2306	10.73		
BIR 2307	6.27	VATable Sales	337.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.17	VAT Zero Rated Sales	0.00
Add : VAT	25.75	VAT Amount	25.75
TOTAL AMOUNT DUE	345.92	TOTAL SALES	362.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13318/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439386057128

Collection Ref. Code	: 1859-70-149-3	Premise Address	: BLDG. 13 UNIT 319,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 4396670708-5				
Customer Name	: NIEMES,GODOFREDO JR. BERSALES	TOTAL AMOUNT DUE	: 1,066.13	Overdue Bill	: 5
Meter Number	: MTR1041183				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43966707085 BC09/435.0/13318/0/21/02-15-2017/97 6,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883562131932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501453

88343599598

Date : 02-15-2017

BC09/435.0/13319/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8834359959-8

Collection Ref. Code : 1861-40-236-8

Customer Information----------

Name : MATAYABAS,RAINIER JOHN PRESILLAS

Premise Address : BLDG13 UNIT 318,URBAN DECA HOMES TIPOLO,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044692	Pole No	:	1370271
Serial No	:	121569782	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	7632
Period From	:	01-14-2017	Prev Rdg	:	7122
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	1860	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,771.54
Transmission Charge	0.3546/kWh	180.85
System Loss Charge	0.7862/kWh	400.96
Sub-Total		3,353.35
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	54.62
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 1,847.00	36.94
Sub-Total		91.62
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		173.12
Transmission		3.85
System Loss		23.86
Distribution		175.71
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		658.00
CURRENT BILL - FEBRUARY 2017		5,567.24
Advance Payment/Credit Adjustments		- 3.61
TOTAL AMOUNT DUE		7,410.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,500.00

Your monthly electricity consumption chart

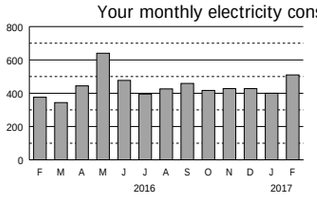

Avg Monthly Usage : 441.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,567.24		
Less : VAT	390.48		
Amount Net of VAT	5,176.76		
Less: BIR 2306	162.70		
BIR 2307	98.68	VATable Sales	5,176.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,915.38	VAT Zero Rated Sales	0.00
Add : VAT	390.48	VAT Amount	390.48
TOTAL AMOUNT DUE	5,305.86	TOTAL SALES	5,567.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13319/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883562131932

Collection Ref. Code	: 1861-40-236-8	Premise Address	: BLDG13 UNIT 318,URBAN DECA HOMES TIPOLO,TIPOLO, MANDAUE CITY		
Account ID	: 8834359959-8				
Customer Name	: MATAYABAS,RAINIER JOHN PRESILLAS	TOTAL AMOUNT DUE	: 7,410.62	Overdue Bill	: 1
Meter Number	: MTR1044692				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88343599598

BC09/435.0/13319/0/21/02-15-2017/97

6,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931111563844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510238

93110602005

Date : 02-15-2017

BC09/435.0/13322/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9311060200-5

Collection Ref. Code : 1859-55-734-1

Customer Information----------

Name : MANALILI,WALDO GERUNDIO FELISILDA

Premise Address : BDLG 13 UNIT 315,URBAN DECA HOMES TIPOLO,TIPOLO, MANDAUE CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1017945	Pole No	:	1370271
Serial No	:	121744044	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	5679
Period From	:	01-14-2017	Prev Rdg	:	5434
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	1860	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,402.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,331.43
Transmission Charge	0.3546/kWh	86.88
System Loss Charge	0.7862/kWh	192.62
Sub-Total		1,610.93
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,402.50	68.05
Sub-Total		94.32
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		83.17
Transmission		1.85
System Loss		11.47
Distribution		84.72
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		322.75
CURRENT BILL - FEBRUARY 2017		2,734.02
Advance Payment/Credit Adjustments		- 678.01
TOTAL AMOUNT DUE		5,458.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 2,793.00

Your monthly electricity consumption chart

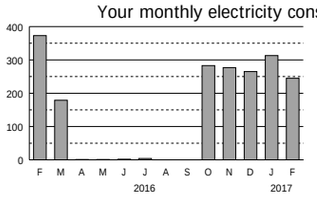

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.02		
Less : VAT	193.98		
Amount Net of VAT	2,540.04		
Less: BIR 2306	80.83		
BIR 2307	48.47	VATable Sales	2,540.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,410.74	VAT Zero Rated Sales	0.00
Add : VAT	193.98	VAT Amount	193.98
TOTAL AMOUNT DUE	2,604.72	TOTAL SALES	2,734.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13322/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931111563844

Collection Ref. Code	: 1859-55-734-1	Premise Address	: BDLG 13 UNIT 315,URBAN DECA HOMES TIPOLO,TIPOLO, MANDAUE CITY, CEBU		
Account ID	: 9311060200-5				
Customer Name	: MANALILI,WALDO GERUNDIO FELISILDA	TOTAL AMOUNT DUE	: 5,458.35	Overdue Bill	: 1
Meter Number	: MTR1017945				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93110602005

BC09/435.0/13322/0/21/02-15-2017/97

6,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748814465720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500545

74844836416

Date : 02-15-2017

BC09/435.0/13410/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484483641-6

Collection Ref. Code : 1859-56-068-7

Customer Information----------

Name : BERGADO,ROMEO JR.OMANDAN

Premise Address : BLDG 13,UNIT 410 URBAN DECA HOMES,TIPOLO,MANDAUE CITY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1017998	Pole No	:	1370271
Serial No	:	121742413	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	7331
Period From	:	01-14-2017	Prev Rdg	:	6841
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	1.86	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,526.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,662.86
Transmission Charge	0.3546/kWh	173.75
System Loss Charge	0.7862/kWh	385.24
Sub-Total		3,221.85
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	52.48
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 10,929.00	218.58
Sub-Total		271.12
Government Charges		
Franchise Tax - Local		24.50
Value Added Tax		
Generation		166.33
Transmission		3.70
System Loss		22.92
Distribution		168.84
Others		35.47
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		655.20
CURRENT BILL - FEBRUARY 2017		5,555.20
TOTAL AMOUNT DUE		11,081.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 5,403.00

Your monthly electricity consumption chart

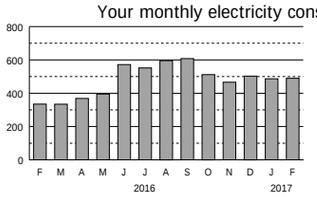

Avg Monthly Usage : 478.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,555.20		
Less : VAT	397.26		
Amount Net of VAT	5,157.94		
Less: BIR 2306	165.53		
BIR 2307	98.49	VATable Sales	5,157.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,893.92	VAT Zero Rated Sales	0.00
Add : VAT	397.26	VAT Amount	397.26
TOTAL AMOUNT DUE	5,291.18	TOTAL SALES	5,555.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13410/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748814465720

Collection Ref. Code	: 1859-56-068-7	Premise Address	: BLDG 13,UNIT 410 URBAN DECA HOMES,TIPOLO,MANDAUE CITY CEBU		
Account ID	: 7484483641-6				
Customer Name	: BERGADO,ROMEO JR.OMANDAN	TOTAL AMOUNT DUE	: 11,081.44	Overdue Bill	: 1
Meter Number	: MTR1017998				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74844836416

BC09/435.0/13410/0/21/02-15-2017/97

6,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002886845812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493431

00201442639

Date : 02-15-2017

BC09/435.0/13418/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0020144263-9

Collection Ref. Code : 1863-70-179-6

Customer Information----------

Name : RUBILLOS,MELDA PELAYO

Premise Address : BLDG 13 UNIT 419,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143403	Pole No	:	1370271
Serial No	:	40099592	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	598
Period From	:	01-14-2017	Prev Rdg	:	442
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	566	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	847.77
Transmission Charge	0.3546/kWh	55.32
System Loss Charge	0.7862/kWh	122.65
Sub-Total		1,025.74
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,396.50	27.93
Sub-Total		44.66
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		52.96
Transmission		1.18
System Loss		7.30
Distribution		54.16
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		203.79
CURRENT BILL - FEBRUARY 2017		1,725.55
Advance Payment/Credit Adjustments		- 0.84
TOTAL AMOUNT DUE		3,121.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 557.00

Your monthly electricity consumption chart

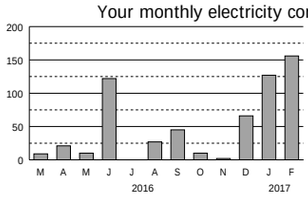

Avg Monthly Usage : 49.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.55		
Less : VAT	121.87		
Amount Net of VAT	1,603.68		
Less: BIR 2306	50.78		
BIR 2307	30.59	VATable Sales	1,603.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.31	VAT Zero Rated Sales	0.00
Add : VAT	121.87	VAT Amount	121.87
TOTAL AMOUNT DUE	1,644.18	TOTAL SALES	1,725.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13418/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002886845812

Collection Ref. Code	: 1863-70-179-6	Premise Address	: BLDG 13 UNIT 419,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 0020144263-9				
Customer Name	: RUBILLOS,MELDA PELAYO	TOTAL AMOUNT DUE	: 3,121.12	Overdue Bill	: 1
Meter Number	: MTR1143403				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00201442639 BC09/435.0/13418/0/21/02-15-2017/97 6,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092506407778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507380

09259896737

Date : 02-15-2017

BC09/435.0/13420/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0925989673-7

Collection Ref. Code : 1859-60-218-5

Customer Information----------

Name : QUITAYEN,DALE REROMA

Premise Address : BUILDING 13 UNIT 417,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034641	Pole No	:	1370271
Serial No	:	121747661	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	7473
Period From	:	01-14-2017	Prev Rdg	:	7312
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	1860	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,490.50	89.81
Sub-Total		107.07
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
Distribution		55.88
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		217.96
CURRENT BILL - FEBRUARY 2017		1,849.31
TOTAL AMOUNT DUE		3,439.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 400.00

Your monthly electricity consumption chart

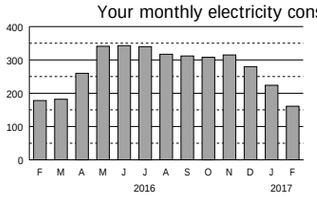

Avg Monthly Usage : 273.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.31		
Less : VAT	133.12		
Amount Net of VAT	1,716.19		
Less: BIR 2306	55.47		
BIR 2307	32.79	VATable Sales	1,716.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,627.93	VAT Zero Rated Sales	0.00
Add : VAT	133.12	VAT Amount	133.12
TOTAL AMOUNT DUE	1,761.05	TOTAL SALES	1,849.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13420/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092506407778

Collection Ref. Code	: 1859-60-218-5	Premise Address	: BUILDING 13 UNIT 417,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 0925989673-7				
Customer Name	: QUITAYEN,DALE REROMA	TOTAL AMOUNT DUE	: 3,439.99	Overdue Bill	: 1
Meter Number	: MTR1034641				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09259896737 BC09/435.0/13420/0/21/02-15-2017/97 6,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074879314746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497000

07467153412

Date : 02-15-2017

BC09/435.0/13421/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746715341-2

Collection Ref. Code : 1861-71-353-3

Customer Information----------

Name : BALANSAG,NAOME NACUA

Premise Address : BUILDING 13 UNIT 416,URBAN DECA HOMES,TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090745	Pole No	:	1370271
Serial No	:	40044223	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	11383
Period From	:	01-14-2017	Prev Rdg	:	11113
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	1860	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,467.29
Transmission Charge	0.3546/kWh	95.74
System Loss Charge	0.7862/kWh	212.27
Sub-Total		1,775.30
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,778.50	35.57
Sub-Total		64.52
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		91.66
Transmission		2.04
System Loss		12.63
Distribution		93.31
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		350.68
CURRENT BILL - FEBRUARY 2017		2,968.05
TOTAL AMOUNT DUE		4,746.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,011.00

Your monthly electricity consumption chart

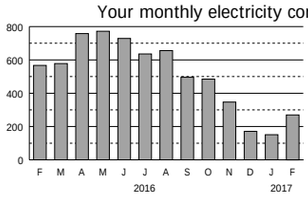

Avg Monthly Usage : 508.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,968.05		
Less : VAT	208.95		
Amount Net of VAT	2,759.10		
Less: BIR 2306	87.07		
BIR 2307	52.61	VATable Sales	2,759.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,619.42	VAT Zero Rated Sales	0.00
Add : VAT	208.95	VAT Amount	208.95
TOTAL AMOUNT DUE	2,828.37	TOTAL SALES	2,968.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13421/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074879314746

Collection Ref. Code	: 1861-71-353-3	Premise Address	: BUILDING 13 UNIT 416,URBAN DECA HOMES,TIPOLO MANDAUE CITY		
Account ID	: 0746715341-2				
Customer Name	: BALANSAG,NAOME NACUA	TOTAL AMOUNT DUE	: 4,746.46	Overdue Bill	: 1
Meter Number	: MTR1090745				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07467153412

BC09/435.0/13421/0/21/02-15-2017/97

6,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594404861550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508686

59455579041

Date : 02-15-2017

BC09/435.0/13422/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5945557904-1

Collection Ref. Code : 1861-72-377-6

Customer Information----------

Name : VILLAFLOR,GRETCHEN GADIANA

Premise Address : BLDG 13 UNIT 415,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 459-652-159-000

Metering Information----------

Meter No	:	MTR1091130	Pole No	:	1370271
Serial No	:	40043184	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	8524
Period From	:	01-14-2017	Prev Rdg	:	8204
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	1860	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,378.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,739.01
Transmission Charge	0.3546/kWh	113.47
System Loss Charge	0.7862/kWh	251.58
Sub-Total		2,104.06
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,378.50	87.57
Sub-Total		121.88
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		108.63
Transmission		2.42
System Loss		14.96
Distribution		110.47
Others		16.51
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		421.17
CURRENT BILL - FEBRUARY 2017		3,567.73
TOTAL AMOUNT DUE		7,946.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 4,307.00

Your monthly electricity consumption chart

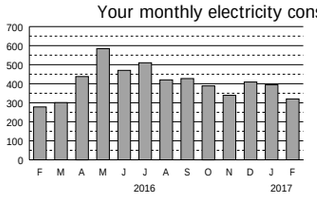

Avg Monthly Usage : 406.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,567.73		
Less : VAT	252.99		
Amount Net of VAT	3,314.74		
Less: BIR 2306	105.41		
BIR 2307	63.25	VATable Sales	3,314.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,146.08	VAT Zero Rated Sales	0.00
Add : VAT	252.99	VAT Amount	252.99
TOTAL AMOUNT DUE	3,399.07	TOTAL SALES	3,567.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13422/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594404861550

Collection Ref. Code	: 1861-72-377-6	Premise Address	: BLDG 13 UNIT 415,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 5945557904-1				
Customer Name	: VILLAFLOR,GRETCHEN GADIANA	TOTAL AMOUNT DUE	: 7,946.41	Overdue Bill	: 1
Meter Number	: MTR1091130				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59455579041

BC09/435.0/13422/0/21/02-15-2017/97

6,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107264742801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496922

10793322354

Date : 02-15-2017

BC09/435.0/14101/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1079332235-4

Collection Ref. Code : 1857-21-029-8

Customer Information----------

Name : SANGKULA,EVA LADJA

Premise Address : BLDG 14 UNIT 101,URBAN HOMES,TIPOLO

TIN : 948-821-481-000

Metering Information----------

Meter No	:	001857 EFS6	Pole No	:	1370285
Serial No	:	97687596	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	10736
Period From	:	01-14-2017	Prev Rdg	:	10450
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	1860	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,270.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,554.89
Transmission Charge	0.3546/kWh	101.46
System Loss Charge	0.7862/kWh	224.95
Sub-Total		1,881.30
Distribution Charges		
Distribution Charge	1.7506/kWh	500.88
Supply Charge	0.4118/kWh	117.82
Metering Charge	0.6989/kWh	199.97
	5.00/month	5.00
Sub-Total		823.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,270.50	65.41
Sub-Total		96.08
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		97.14
Transmission		2.16
System Loss		13.38
Distribution		98.84
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	44.67
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.48
Sub-Total		375.06
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,176.11
TOTAL AMOUNT DUE		6,446.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 2,984.00

Your monthly electricity consumption chart

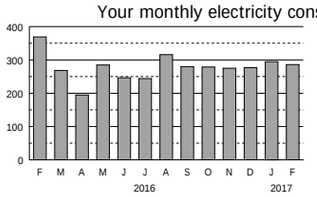

Avg Monthly Usage : 278.04kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,176.11		
Less : VAT	224.73		
Amount Net of VAT	2,951.38		
Less: BIR 2306	93.64		
BIR 2307	56.30	VATable Sales	2,951.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,801.44	VAT Zero Rated Sales	0.00
Add : VAT	224.73	VAT Amount	224.73
TOTAL AMOUNT DUE	3,026.17	TOTAL SALES	3,176.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/14101/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107264742801

Collection Ref. Code	: 1857-21-029-8	Premise Address	: BLDG 14 UNIT 101,URBAN HOMES,TIPOLO		
Account ID	: 1079332235-4				
Customer Name	: SANGKULA,EVA LADJA	TOTAL AMOUNT DUE	: 6,446.67	Overdue Bill	: 1
Meter Number	: 001857 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10793322354

BC09/435.0/14101/0/21/02-15-2017/97

6,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275013333173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497676

27560231568

Date : 02-15-2017

BC09/435.0/14105/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756023156-8

Collection Ref. Code : 1855-30-587-9

Customer Information----------

Name : DELA CERNA,RAMONITO CANTIBEROS

Premise Address : BLDG 14 UNIT 105,URBAN HOMES,TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1113701	Pole No	:	1370285
Serial No	:	40049614	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	677
Period From	:	01-14-2017	Prev Rdg	:	612
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	1860	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		503.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 503.00	10.06
Sub-Total		- 113.62
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.82
CURRENT BILL - FEBRUARY 2017		578.58
Advance Payment/Credit Adjustments		- 77.98
TOTAL AMOUNT DUE		1,003.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 785.00

Your monthly electricity consumption chart

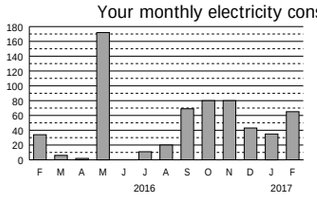

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.58		
Less : VAT	40.33		
Amount Net of VAT	538.25		
Less: BIR 2306	16.81		
BIR 2307	10.15	VATable Sales	538.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.29	VAT Zero Rated Sales	0.00
Add : VAT	40.33	VAT Amount	40.33
TOTAL AMOUNT DUE	551.62	TOTAL SALES	578.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/14105/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275013333173

Collection Ref. Code	: 1855-30-587-9	Premise Address	: BLDG 14 UNIT 105,URBAN HOMES,TIPOLO		
Account ID	: 2756023156-8				
Customer Name	: DELA CERNA,RAMONITO CANTIBEROS	TOTAL AMOUNT DUE	: 1,003.78	Overdue Bill	: 2
Meter Number	: MTR1113701				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27560231568 BC09/435.0/14105/0/21/02-15-2017/97 6,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200087145527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492655

20015070806

Date : 02-15-2017

BC09/435.0/14110/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001507080-6

Collection Ref. Code : 1855-28-215-1

Customer Information----------

Name : CALIFORNIA,GERMAN MARIMON

Premise Address : BLDG 14 UNIT 110 URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070475	Pole No	:	1370285
Serial No	:	125285919	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	5568
Period From	:	01-14-2017	Prev Rdg	:	5066
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	1860	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,325.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,728.07
Transmission Charge	0.3546/kWh	178.01
System Loss Charge	0.7862/kWh	394.67
Sub-Total		3,300.75
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.1071/kWh	53.76
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,326.00	126.52
Sub-Total		180.34
Government Charges		
Franchise Tax - Local		24.61
Value Added Tax		
Generation		170.40
Transmission		3.79
System Loss		23.47
Distribution		172.96
Others		24.59
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		658.98
CURRENT BILL - FEBRUARY 2017		5,581.44
TOTAL AMOUNT DUE		11,907.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 9,333.00

Your monthly electricity consumption chart

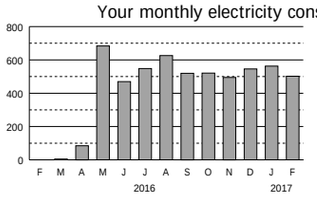

Avg Monthly Usage : 428.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,581.44		
Less : VAT	395.21		
Amount Net of VAT	5,186.23		
Less: BIR 2306	164.67		
BIR 2307	98.94	VATable Sales	5,186.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,922.62	VAT Zero Rated Sales	0.00
Add : VAT	395.21	VAT Amount	395.21
TOTAL AMOUNT DUE	5,317.83	TOTAL SALES	5,581.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/14110/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200087145527

Collection Ref. Code	: 1855-28-215-1	Premise Address	: BLDG 14 UNIT 110 URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID	: 2001507080-6		
Customer Name	: CALIFORNIA,GERMAN MARIMON	TOTAL AMOUNT DUE	: 11,907.23
Meter Number	: MTR1070475		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20015070806

BC09/435.0/14110/0/21/02-15-2017/97

6,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990337985710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505890

99028453068

Date : 02-15-2017

BC09/435.0/14204/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9902845306-8

Collection Ref. Code : 1863-19-980-2

Customer Information----------

Name : NUTLEY,GREGORY WILLIAM

Premise Address : BLDG 14 UNIT 204,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070201	Pole No	:	1370285
Serial No	:	125283712	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2949
Period From	:	01-14-2017	Prev Rdg	:	2585
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	1860	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,221.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,978.12
Transmission Charge	0.3546/kWh	129.07
System Loss Charge	0.7862/kWh	286.18
Sub-Total		2,393.37
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.1071/kWh	38.98
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 9,222.00	184.44
Sub-Total		223.46
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		123.56
Transmission		2.76
System Loss		17.03
Distribution		125.58
Others		29.01
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		489.67
CURRENT BILL - FEBRUARY 2017		4,153.02
TOTAL AMOUNT DUE		13,374.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 8,753.00

Your monthly electricity consumption chart

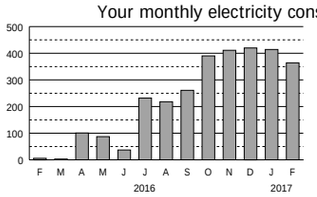

Avg Monthly Usage : 226.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,153.02		
Less : VAT	297.94		
Amount Net of VAT	3,855.08		
Less: BIR 2306	124.14		
BIR 2307	73.63	VATable Sales	3,855.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,657.31	VAT Zero Rated Sales	0.00
Add : VAT	297.94	VAT Amount	297.94
TOTAL AMOUNT DUE	3,955.25	TOTAL SALES	4,153.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/14204/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990337985710

Collection Ref. Code	: 1863-19-980-2	Premise Address	: BLDG 14 UNIT 204,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 9902845306-8				
Customer Name	: NUTLEY,GREGORY WILLIAM	TOTAL AMOUNT DUE	: 13,374.90	Overdue Bill	: 2
Meter Number	: MTR1070201				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99028453068 BC09/435.0/14204/0/21/02-15-2017/97 6,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818895324448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503646

81845741826

Date : 02-15-2017

BC09/435.0/14206/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184574182-6

Collection Ref. Code : 1863-24-335-6

Customer Information----------

Name : AMORES,MA. JULIETH RAUT

Premise Address : BLDG 14 UNIT 206,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120913	Pole No	:	1370285
Serial No	:	40075777	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	2015
Period From	:	01-14-2017	Prev Rdg	:	1896
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	1860	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 882.50	17.65
Sub-Total		30.40
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		155.15
CURRENT BILL - FEBRUARY 2017		1,313.49
Advance Payment/Credit Adjustments		- 2.97
TOTAL AMOUNT DUE		2,193.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,444.00

Your monthly electricity consumption chart

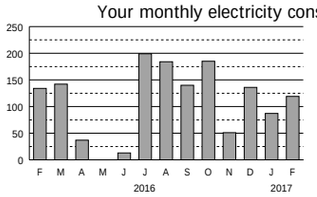

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.49		
Less : VAT	92.67		
Amount Net of VAT	1,220.82		
Less: BIR 2306	38.62		
BIR 2307	23.28	VATable Sales	1,220.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.92	VAT Zero Rated Sales	0.00
Add : VAT	92.67	VAT Amount	92.67
TOTAL AMOUNT DUE	1,251.59	TOTAL SALES	1,313.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/14206/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818895324448

Collection Ref. Code	: 1863-24-335-6	Premise Address	: BLDG 14 UNIT 206,URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID	: 8184574182-6		
Customer Name	: AMORES,MA. JULIETH RAUT	TOTAL AMOUNT DUE	: 2,193.03
Meter Number	: MTR1120913		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81845741826

BC09/435.0/14206/0/21/02-15-2017/97

6,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543581164615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497377

54399293098

Date : 02-15-2017

BC09/435.0/14210/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439929309-8

Collection Ref. Code : 1857-27-596-9

Customer Information----------

Name : QUIROS,SUSAN BANATE

Premise Address : BLDG 14 UNIT 210,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-14-2017	Pres Rdg	:	
Period From	:	01-14-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	5.45	Registered	:	
Conn Load	:	1860	Billed kWh	:	169

Additional Metering Information ----------

Meter No	:	MTR1200482	Pole No	:	1370285
Serial No	:	40146459	Multiplier	:	1
Period To	:	02-14-2017	Pres Reading	:	56
Period From	:	02-01-2017	Prev Reading	:	3
No of Days	:	13	Consumption	:	53
Meter No	:	002989 EFS6	Pole No	:	1370285
Serial No	:	97690701	Multiplier	:	1
Period To	:	02-01-2017	Pres Reading	:	7132
Period From	:	01-14-2017	Prev Reading	:	7016
No of Days	:	18	Consumption	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,875.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	917.25
Transmission Charge	0.3546/kWh	59.85
System Loss Charge	0.7862/kWh	132.70
Sub-Total		1,109.80
Distribution Charges		
Distribution Charge	1.7506/kWh	295.48
Supply Charge	0.4118/kWh	69.51
Metering Charge	0.6989/kWh	117.96
	5.00/month	5.00
Sub-Total		487.95
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.08
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 5,437.00	108.74
Sub-Total		126.84
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		57.30
Transmission		1.28
System Loss		7.89
Distribution		58.55
Others		16.26
Universal Charge		
Missionary Electrification	0.1561/kWh	26.35
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.93
Sub-Total		230.31
CURRENT BILL - FEBRUARY 2017		1,954.90
TOTAL AMOUNT DUE		4,830.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 2,562.00

Your monthly electricity consumption chart

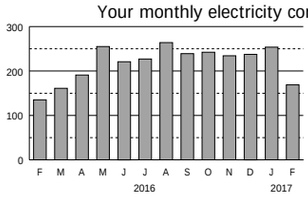

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.90		
Less : VAT	141.28		
Amount Net of VAT	1,813.62		
Less: BIR 2306	58.87		
BIR 2307	34.66	VATable Sales	1,813.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,720.09	VAT Zero Rated Sales	0.00
Add : VAT	141.28	VAT Amount	141.28
TOTAL AMOUNT DUE	1,861.37	TOTAL SALES	1,954.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/14210/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543581164615

Collection Ref. Code	: 1857-27-596-9	Premise Address	: BLDG 14 UNIT 210,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 5439929309-8				
Customer Name	: QUIROS,SUSAN BANATE	TOTAL AMOUNT DUE	: 4,830.03	Overdue Bill	: 1
Meter Number	: MTR1120913				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54399293098

BC09/435.0/14210/0/21/02-15-2017/97

6,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201819358762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493317

20106727256

Date : 02-15-2017

BC09/435.0/14213/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010672725-6

Collection Ref. Code : 1855-28-161-9

Customer Information----------

Name : YEE,RYAN TAN-DY

Premise Address : BLDG. 14 UNIT 218 URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	568911 GS6	Pole No	:	1370285
Serial No	:	218485680	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	5818
Period From	:	01-14-2017	Prev Rdg	:	5743
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	1860	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 90.45
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.68
CURRENT BILL - FEBRUARY 2017		710.99
Advance Payment/Credit Adjustments		- 2.66
TOTAL AMOUNT DUE		1,531.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,100.00

Your monthly electricity consumption chart

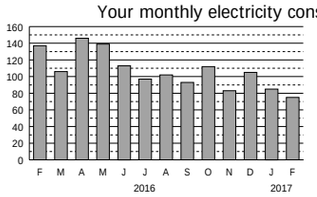

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.99		
Less : VAT	49.83		
Amount Net of VAT	661.16		
Less: BIR 2306	20.76		
BIR 2307	12.51	VATable Sales	661.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.89	VAT Zero Rated Sales	0.00
Add : VAT	49.83	VAT Amount	49.83
TOTAL AMOUNT DUE	677.72	TOTAL SALES	710.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/14213/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201819358762

Collection Ref. Code	: 1855-28-161-9	Premise Address	: BLDG. 14 UNIT 218 URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID	: 2010672725-6		
Customer Name	: YEE,RYAN TAN-DY	TOTAL AMOUNT DUE	: 1,531.29 Overdue Bill : 1
Meter Number	: 568911 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20106727256

BC09/435.0/14213/0/21/02-15-2017/97

6,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585876542464
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503522

58503213207

Date : 02-15-2017

BC09/435.0/14303/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850321320-7

Collection Ref. Code : 1855-72-401-4

Customer Information----------

Name : CABANAS,MARIFE TY

Premise Address : BLDG 14 UNIT 303,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4074 EVS6	Pole No	:	1370285
Serial No	:	01485965	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	15410
Period From	:	01-14-2017	Prev Rdg	:	15057
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	1860	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,732.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,918.34
Transmission Charge	0.3546/kWh	125.17
System Loss Charge	0.7862/kWh	277.53
Sub-Total		2,321.04
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,732.00	94.64
Sub-Total		132.49
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		119.82
Transmission		2.67
System Loss		16.52
Distribution		121.80
Others		17.98
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		464.29
CURRENT BILL - FEBRUARY 2017		3,932.86
TOTAL AMOUNT DUE		8,665.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,579.00

Your monthly electricity consumption chart

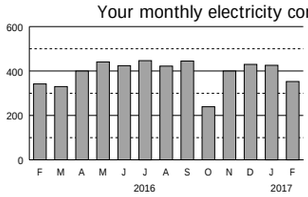

Avg Monthly Usage : 392.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,932.86		
Less : VAT	278.79		
Amount Net of VAT	3,654.07		
Less: BIR 2306	116.17		
BIR 2307	69.72	VATable Sales	3,654.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,468.18	VAT Zero Rated Sales	0.00
Add : VAT	278.79	VAT Amount	278.79
TOTAL AMOUNT DUE	3,746.97	TOTAL SALES	3,932.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/14303/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585876542464

Collection Ref. Code	: 1855-72-401-4	Premise Address	: BLDG 14 UNIT 303,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 5850321320-7				
Customer Name	: CABANAS,MARIFE TY	TOTAL AMOUNT DUE	: 8,665.05	Overdue Bill	: 1
Meter Number	: 4074 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58503213207

BC09/435.0/14303/0/21/02-15-2017/97

6,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486247040256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504629

48617975841

Date : 02-15-2017

BC09/435.0/14310/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4861797584-1

Collection Ref. Code : 1855-30-647-6

Customer Information----------

Name : LEBUMFACIL,IAN BACOLOD

Premise Address : BLDG 14 UNIT 310,URBAN HOMES,TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1027973	Pole No	:	1370285
Serial No	:	121750467	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	5895
Period From	:	01-14-2017	Prev Rdg	:	5654
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	1860	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,018.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,309.69
Transmission Charge	0.3546/kWh	85.46
System Loss Charge	0.7862/kWh	189.47
Sub-Total		1,584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,018.50	60.37
Sub-Total		86.21
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		81.81
Transmission		1.82
System Loss		11.27
Distribution		83.35
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		316.65
CURRENT BILL - FEBRUARY 2017		2,682.04
TOTAL AMOUNT DUE		5,700.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 2,660.00

Your monthly electricity consumption chart

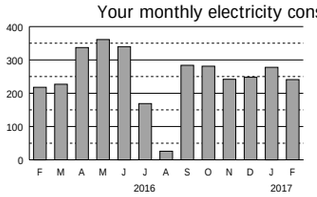

Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.04		
Less : VAT	190.01		
Amount Net of VAT	2,492.03		
Less: BIR 2306	79.18		
BIR 2307	47.54	VATable Sales	2,492.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,365.31	VAT Zero Rated Sales	0.00
Add : VAT	190.01	VAT Amount	190.01
TOTAL AMOUNT DUE	2,555.32	TOTAL SALES	2,682.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/14310/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486247040256

Collection Ref. Code	: 1855-30-647-6	Premise Address	: BLDG 14 UNIT 310,URBAN HOMES,TIPOLO		
Account ID	: 4861797584-1				
Customer Name	: LEBUMFACIL,IAN BACOLOD	TOTAL AMOUNT DUE	: 5,700.31	Overdue Bill	: 1
Meter Number	: MTR1027973				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48617975841 BC09/435.0/14310/0/21/02-15-2017/97 6,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543354142197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497898

54332328860

Date : 02-15-2017

BC09/435.0/14314/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433232886-0

Collection Ref. Code : 1855-36-866-8

Customer Information----------

Name : CERINO,JAYNARD YANEZ

Premise Address : BLDG 14 UNIT 317,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070131	Pole No	:	1370285
Serial No	:	125282658	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	2630
Period From	:	01-14-2017	Prev Rdg	:	2537
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	1860	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 476.50	9.53
Sub-Total		- 34.60
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.87
CURRENT BILL - FEBRUARY 2017		963.88
TOTAL AMOUNT DUE		1,440.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 941.00

Your monthly electricity consumption chart

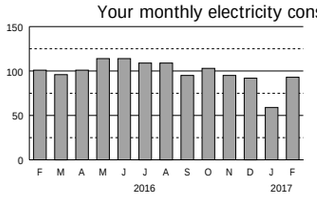

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.88		
Less : VAT	67.33		
Amount Net of VAT	896.55		
Less: BIR 2306	28.06		
BIR 2307	17.05	VATable Sales	896.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.44	VAT Zero Rated Sales	0.00
Add : VAT	67.33	VAT Amount	67.33
TOTAL AMOUNT DUE	918.77	TOTAL SALES	963.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/14314/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543354142197

Collection Ref. Code	: 1855-36-866-8	Premise Address	: BLDG 14 UNIT 317,URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID	: 5433232886-0		
Customer Name	: CERINO,JAYNARD YANEZ	TOTAL AMOUNT DUE	: 1,440.23 Overdue Bill : 1
Meter Number	: MTR1070131		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54332328860

BC09/435.0/14314/0/21/02-15-2017/97

6,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153564497932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503790

15398749893

Date : 02-15-2017

BC09/435.0/14318/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539874989-3

Collection Ref. Code : 1855-37-407-2

Customer Information----------

Name : HINAY,LOVELY MAE REBUTA

Premise Address : BLDG.14 UNIT 313,URBAN HOMES,TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1014230	Pole No	:	1370285
Serial No	:	40393804	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	5075
Period From	:	01-14-2017	Prev Rdg	:	5029
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	1860	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 166.36
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.24
CURRENT BILL - FEBRUARY 2017		317.96
TOTAL AMOUNT DUE		781.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 2,109.00

Your monthly electricity consumption chart

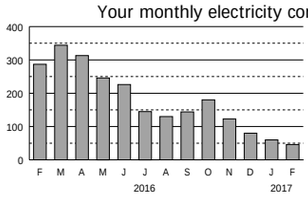

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.96		
Less : VAT	21.97		
Amount Net of VAT	295.99		
Less: BIR 2306	9.16		
BIR 2307	5.48	VATable Sales	295.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.35	VAT Zero Rated Sales	0.00
Add : VAT	21.97	VAT Amount	21.97
TOTAL AMOUNT DUE	303.32	TOTAL SALES	317.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/14318/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153564497932

Collection Ref. Code	: 1855-37-407-2	Premise Address	: BLDG.14 UNIT 313,URBAN HOMES,TIPOLO		
Account ID	: 1539874989-3				
Customer Name	: HINAY,LOVELY MAE REBUTA	TOTAL AMOUNT DUE	: 781.54	Overdue Bill	: 1
Meter Number	: MTR1014230				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15398749893 BC09/435.0/14318/0/21/02-15-2017/97 6,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306594718933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496436

30612787223

Date : 02-15-2017

BC09/435.0/14320/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3061278722-3

Collection Ref. Code : 1855-28-176-7

Customer Information----------

Name : BULAMBOT,ELMER VICTOR REYES

Premise Address : BLDG 14 UNIT 311 URBAN HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569351 GS6	Pole No	:	1370285
Serial No	:	58868545	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	4386
Period From	:	01-14-2017	Prev Rdg	:	4326
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	1860	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 966.00	19.32
Sub-Total		- 152.04
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.64
CURRENT BILL - FEBRUARY 2017		483.79
Advance Payment/Credit Adjustments		- 238.66
TOTAL AMOUNT DUE		1,211.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,000.00

Your monthly electricity consumption chart

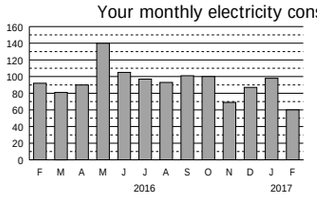

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.79		
Less : VAT	33.95		
Amount Net of VAT	449.84		
Less: BIR 2306	14.15		
BIR 2307	8.43	VATable Sales	449.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	427.26	VAT Zero Rated Sales	0.00
Add : VAT	33.95	VAT Amount	33.95
TOTAL AMOUNT DUE	461.21	TOTAL SALES	483.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/14320/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306594718933

Collection Ref. Code	: 1855-28-176-7	Premise Address	: BLDG 14 UNIT 311 URBAN HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 3061278722-3				
Customer Name	: BULAMBOT,ELMER VICTOR REYES	TOTAL AMOUNT DUE	: 1,211.00	Overdue Bill	: 1
Meter Number	: 569351 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30612787223

BC09/435.0/14320/0/21/02-15-2017/97

6,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843469686501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497426

84392804872

Date : 02-15-2017

BC09/435.0/14420/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8439280487-2

Collection Ref. Code : 1855-44-212-4

Customer Information----------

Name : FERNANDEZ,GEDAROSS ESTOPIA

Premise Address : BLDG. 14 UNIT 411,URBAN HOMES TIPOLO,TIPOLO, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1027040	Pole No	:	1370285
Serial No	:	121741010	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	11845
Period From	:	01-14-2017	Prev Rdg	:	11396
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	1860	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,933.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,440.05
Transmission Charge	0.3546/kWh	159.22
System Loss Charge	0.7862/kWh	353.00
Sub-Total		2,952.27
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.1071/kWh	48.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 2,934.00	58.68
Sub-Total		106.82
Government Charges		
Franchise Tax - Local		21.74
Value Added Tax		
Generation		152.42
Transmission		3.39
System Loss		21.00
Distribution		154.77
Others		15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		582.66
CURRENT BILL - FEBRUARY 2017		4,931.48
TOTAL AMOUNT DUE		7,865.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 7,000.00

Your monthly electricity consumption chart

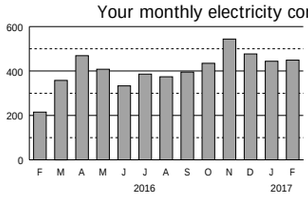

Avg Monthly Usage : 406.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,931.48		
Less : VAT	347.01		
Amount Net of VAT	4,584.47		
Less: BIR 2306	144.59		
BIR 2307	87.41	VATable Sales	4,584.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,352.47	VAT Zero Rated Sales	0.00
Add : VAT	347.01	VAT Amount	347.01
TOTAL AMOUNT DUE	4,699.48	TOTAL SALES	4,931.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/14420/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843469686501

Collection Ref. Code	: 1855-44-212-4	Premise Address	: BLDG. 14 UNIT 411,URBAN HOMES TIPOLO,TIPOLO, MANDAUE		
Account ID	: 8439280487-2				
Customer Name	: FERNANDEZ,GEDAROSS ESTOPIA	TOTAL AMOUNT DUE	: 7,865.34	Overdue Bill	: 1
Meter Number	: MTR1027040				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84392804872

BC09/435.0/14420/0/21/02-15-2017/97

6,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674717586927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497269

67422784289

Date : 02-15-2017

BC09/435.0/15109/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742278428-9

Collection Ref. Code : 1855-68-515-9

Customer Information----------

Name : MALIWAT,MAILA SORIANO

Premise Address : BUILDING 15 UNIT 109 URBAN HOMES,TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1167178	Pole No	:	1370285
Serial No	:	133480159	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	284
Period From	:	01-14-2017	Prev Rdg	:	207
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	1860	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 350.50	7.01
Sub-Total		- 102.73
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.80
CURRENT BILL - FEBRUARY 2017		718.69
TOTAL AMOUNT DUE		1,069.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 625.00

Your monthly electricity consumption chart

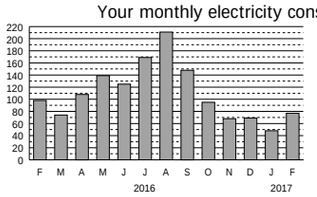

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.69		
Less : VAT	49.98		
Amount Net of VAT	668.71		
Less: BIR 2306	20.82		
BIR 2307	12.64	VATable Sales	668.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.25	VAT Zero Rated Sales	0.00
Add : VAT	49.98	VAT Amount	49.98
TOTAL AMOUNT DUE	685.23	TOTAL SALES	718.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/15109/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674717586927

Collection Ref. Code	: 1855-68-515-9	Premise Address	: BUILDING 15 UNIT 109 URBAN HOMES,TIPOLO		
Account ID	: 6742278428-9				
Customer Name	: MALIWAT,MAILA SORIANO	TOTAL AMOUNT DUE	: 1,069.04	Overdue Bill	: 1
Meter Number	: MTR1167178				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67422784289

BC09/435.0/15109/0/21/02-15-2017/97

6,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649467651663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502367

64903389001

Date : 02-15-2017

BC09/435.0/15111/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490338900-1

Collection Ref. Code : 1857-35-791-4

Customer Information----------

Name : ARUELO,ARMAN MANLUZA

Premise Address : BLDG 15 UNIT 120,URBAN HOMES,TIPOLO,MANDAUE

TIN :

Metering Information----------

Meter No	:	002816 EFS6	Pole No	:	1370285
Serial No	:	92353842	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	9797
Period From	:	01-14-2017	Prev Rdg	:	9561
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	1860	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,039.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,282.52
Transmission Charge	0.3546/kWh	83.69
System Loss Charge	0.7862/kWh	185.54
Sub-Total		1,551.75
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,039.00	60.78
Sub-Total		86.09
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		80.11
Transmission		1.79
System Loss		11.05
Distribution		81.63
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		310.32
CURRENT BILL - FEBRUARY 2017		2,628.42
TOTAL AMOUNT DUE		5,667.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,620.00

Your monthly electricity consumption chart

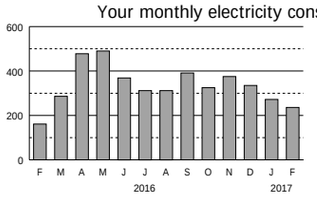

Avg Monthly Usage : 334.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.42		
Less : VAT	186.30		
Amount Net of VAT	2,442.12		
Less: BIR 2306	77.63		
BIR 2307	46.59	VATable Sales	2,442.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,317.90	VAT Zero Rated Sales	0.00
Add : VAT	186.30	VAT Amount	186.30
TOTAL AMOUNT DUE	2,504.20	TOTAL SALES	2,628.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/15111/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649467651663

Collection Ref. Code	: 1857-35-791-4	Premise Address	: BLDG 15 UNIT 120,URBAN HOMES,TIPOLO,MANDAUE		
Account ID	: 6490338900-1				
Customer Name	: ARUELO,ARMAN MANLUZA	TOTAL AMOUNT DUE	: 5,667.52	Overdue Bill	: 1
Meter Number	: 002816 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64903389001

BC09/435.0/15111/0/21/02-15-2017/97

6,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479693184991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499618

47985092700

Date : 02-15-2017

BC09/435.0/15119/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4798509270-0

Collection Ref. Code : 1857-49-509-8

Customer Information----------

Name : GARNODO,ANGELO LATRAS

Premise Address : BLDG 15 UNIT 112,URBAN HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007664 EFS6	Pole No	:	1370285
Serial No	:	121428645	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	12048
Period From	:	01-14-2017	Prev Rdg	:	11745
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	1860	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,905.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,646.62
Transmission Charge	0.3546/kWh	107.44
System Loss Charge	0.7862/kWh	238.22
Sub-Total		1,992.28
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,905.50	78.11
Sub-Total		110.60
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		102.86
Transmission		2.29
System Loss		14.17
Distribution		104.64
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		398.24
CURRENT BILL - FEBRUARY 2017		3,373.10
TOTAL AMOUNT DUE		7,278.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 3,115.00

Your monthly electricity consumption chart

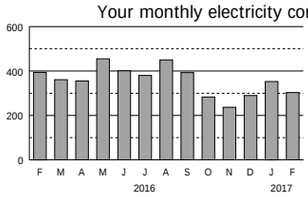

Avg Monthly Usage : 358.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,373.10		
Less : VAT	239.02		
Amount Net of VAT	3,134.08		
Less: BIR 2306	99.61		
BIR 2307	59.79	VATable Sales	3,134.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,974.68	VAT Zero Rated Sales	0.00
Add : VAT	239.02	VAT Amount	239.02
TOTAL AMOUNT DUE	3,213.70	TOTAL SALES	3,373.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/15119/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479693184991

Collection Ref. Code	: 1857-49-509-8	Premise Address	: BLDG 15 UNIT 112,URBAN HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 4798509270-0				
Customer Name	: GARNODO,ANGELO LATRAS	TOTAL AMOUNT DUE	: 7,278.64	Overdue Bill	: 1
Meter Number	: 007664 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47985092700 BC09/435.0/15119/0/21/02-15-2017/97 6,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990960862062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505911

99017198955

Date : 02-15-2017

BC09/435.0/15209/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901719895-5

Collection Ref. Code : 1855-69-731-9

Customer Information----------

Name : MACAY,RICHELLE NAVARRO

Premise Address : BLDG.15 UNIT 209,URBAN HOMES TIPOLO,MANDAUE

TIN : 282-645-204-000

Metering Information----------

Meter No	:	4047 EVS6	Pole No	:	1370285
Serial No	:	01699086	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	5484
Period From	:	01-14-2017	Prev Rdg	:	5290
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	1860	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,143.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,054.27
Transmission Charge	0.3546/kWh	68.79
System Loss Charge	0.7862/kWh	152.52
Sub-Total		1,275.58
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,144.00	42.88
Sub-Total		63.68
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		65.86
Transmission		1.47
System Loss		9.07
Distribution		67.21
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.32
CURRENT BILL - FEBRUARY 2017		2,153.68
TOTAL AMOUNT DUE		4,297.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 3,090.15

Your monthly electricity consumption chart

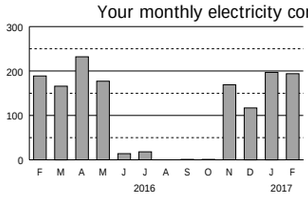

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.68		
Less : VAT	152.39		
Amount Net of VAT	2,001.29		
Less: BIR 2306	63.49		
BIR 2307	38.18	VATable Sales	2,001.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,899.62	VAT Zero Rated Sales	0.00
Add : VAT	152.39	VAT Amount	152.39
TOTAL AMOUNT DUE	2,052.01	TOTAL SALES	2,153.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/15209/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990960862062

Collection Ref. Code	: 1855-69-731-9	Premise Address	: BLDG.15 UNIT 209,URBAN HOMES TIPOLO,MANDAUE		
Account ID	: 9901719895-5				
Customer Name	: MACAY,RICHELLE NAVARRO	TOTAL AMOUNT DUE	: 4,297.49	Overdue Bill	: 1
Meter Number	: 4047 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99017198955

BC09/435.0/15209/0/21/02-15-2017/97

6,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198156098373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511143

19841025364

Date : 02-15-2017

BC09/435.0/15211/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1984102536-4

Collection Ref. Code : 1857-77-677-1

Customer Information----------

Name : ZANORIA,MARLIZA LORO

Premise Address : BLDG. 15 UNIT 220,URBAN HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011128 EFS6	Pole No	:	1370285
Serial No	:	121434776	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	7903
Period From	:	01-14-2017	Prev Rdg	:	7595
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	1860	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,398.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,673.80
Transmission Charge	0.3546/kWh	109.22
System Loss Charge	0.7862/kWh	242.15
Sub-Total		2,025.17
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,398.00	87.96
Sub-Total		120.99
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		104.54
Transmission		2.32
System Loss		14.42
Distribution		106.35
Others		16.34
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		405.85
CURRENT BILL - FEBRUARY 2017		3,438.28
TOTAL AMOUNT DUE		7,836.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,211.00

Your monthly electricity consumption chart

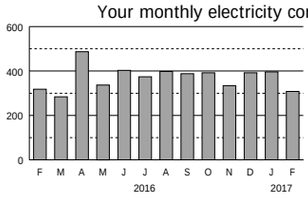

Avg Monthly Usage : 370.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,438.28		
Less : VAT	243.97		
Amount Net of VAT	3,194.31		
Less: BIR 2306	101.66		
BIR 2307	60.95	VATable Sales	3,194.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,031.70	VAT Zero Rated Sales	0.00
Add : VAT	243.97	VAT Amount	243.97
TOTAL AMOUNT DUE	3,275.67	TOTAL SALES	3,438.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/15211/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198156098373

Collection Ref. Code	: 1857-77-677-1	Premise Address	: BLDG. 15 UNIT 220,URBAN HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 1984102536-4				
Customer Name	: ZANORIA,MARLIZA LORO	TOTAL AMOUNT DUE	: 7,836.32	Overdue Bill	: 1
Meter Number	: 011128 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19841025364

BC09/435.0/15211/0/21/02-15-2017/97

6,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288076132396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506650

28817782643

Date : 02-15-2017

BC09/435.0/15212/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881778264-3

Collection Ref. Code : 1855-73-080-4

Customer Information----------

Name : GAMILLA,JENARD CRUZ

Premise Address : BUILDING 15 UNIT 219 URBAN HOMES,TIPOLO,MANDAUE CITY

TIN : 306-161-403-000

Metering Information----------

Meter No	:	2543 EVS6	Pole No	:	1370285
Serial No	:	01487324	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	7859
Period From	:	01-14-2017	Prev Rdg	:	7725
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	1860	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,676.50	33.53
Sub-Total		47.90
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.35
CURRENT BILL - FEBRUARY 2017		1,493.74
TOTAL AMOUNT DUE		3,170.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 2,809.00

Your monthly electricity consumption chart

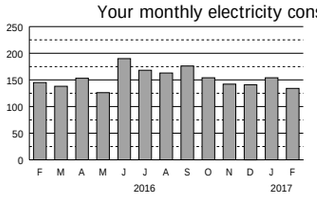

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.74		
Less : VAT	105.91		
Amount Net of VAT	1,387.83		
Less: BIR 2306	44.13		
BIR 2307	26.48	VATable Sales	1,387.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.22	VAT Zero Rated Sales	0.00
Add : VAT	105.91	VAT Amount	105.91
TOTAL AMOUNT DUE	1,423.13	TOTAL SALES	1,493.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/15212/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288076132396

Collection Ref. Code : 1855-73-080-4

Account ID : 2881778264-3

Customer Name : GAMILLA,JENARD CRUZ

Meter Number : 2543 EVS6

Period : Jan 2017

Premise Address : BUILDING 15 UNIT 219 URBAN HOMES,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 3,170.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28817782643

BC09/435.0/15212/0/21/02-15-2017/97

6,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372584192195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37223559974

1008495230

Date : 02-15-2017

BC09/435.0/15213/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3722355997-4

Collection Ref. Code : 1855-66-854-8

Customer Information----------

Name : FERNANDEZ,HERMINIA BERITO

Premise Address : BLDG 15 UNIT 218,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4454 EVS6	Pole No	:	1370285
Serial No	:	01643738	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	14103
Period From	:	01-14-2017	Prev Rdg	:	13868
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	1860	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,293.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,277.08
Transmission Charge	0.3546/kWh	83.33
System Loss Charge	0.7862/kWh	184.76
Sub-Total		1,545.17
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 6,163.50	123.27
Sub-Total		148.47
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		79.77
Transmission		1.77
System Loss		10.99
Distribution		81.29
Others		19.24
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		316.87
CURRENT BILL - FEBRUARY 2017		2,687.91
TOTAL AMOUNT DUE		5,981.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,870.00

Your monthly electricity consumption chart

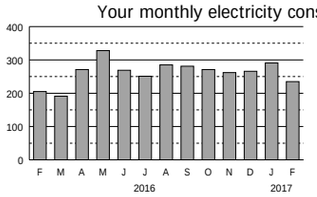

Avg Monthly Usage : 262.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.91		
Less : VAT	193.06		
Amount Net of VAT	2,494.85		
Less: BIR 2306	80.44		
BIR 2307	47.66	VATable Sales	2,494.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,366.75	VAT Zero Rated Sales	0.00
Add : VAT	193.06	VAT Amount	193.06
TOTAL AMOUNT DUE	2,559.81	TOTAL SALES	2,687.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/15213/0/31/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372584192195

Collection Ref. Code	: 1855-66-854-8	Premise Address	: BLDG 15 UNIT 218,URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID	: 3722355997-4		
Customer Name	: FERNANDEZ,HERMINIA BERITO	TOTAL AMOUNT DUE	: 5,981.42
Meter Number	: 4454 EVS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37223559974

BC09/435.0/15213/0/31/02-15-2017/97

6,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633051158381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492692

63301212021

Date : 02-15-2017

BC09/435.0/15309/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6330121202-1

Collection Ref. Code : 1855-68-524-8

Customer Information----------

Name : LUMAYAG,MA. RENITA ZAMBRANO

Premise Address : BLDG. 15 UNIT 309,URBAN HOMES,TIPOLO

TIN :

Metering Information----------

Meter No	:	473754 GS6	Pole No	:	1370285
Serial No	:	68358511	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	2733
Period From	:	01-14-2017	Prev Rdg	:	2653
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	1860	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 759.92	- 113.99
Surcharge	0.02 of 1,555.50	31.11
Sub-Total		- 82.88
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.27
CURRENT BILL - FEBRUARY 2017		773.31
Advance Payment/Credit Adjustments		- 102.68
TOTAL AMOUNT DUE		2,226.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,359.00

Your monthly electricity consumption chart

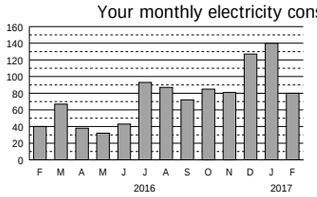

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.31		
Less : VAT	54.77		
Amount Net of VAT	718.54		
Less: BIR 2306	22.82		
BIR 2307	13.61	VATable Sales	718.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	682.11	VAT Zero Rated Sales	0.00
Add : VAT	54.77	VAT Amount	54.77
TOTAL AMOUNT DUE	736.88	TOTAL SALES	773.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/15309/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633051158381

Collection Ref. Code	: 1855-68-524-8	Premise Address	: BLDG. 15 UNIT 309,URBAN HOMES,TIPOLO		
Account ID	: 6330121202-1				
Customer Name	: LUMAYAG,MA. RENITA ZAMBRANO	TOTAL AMOUNT DUE	: 2,226.03	Overdue Bill	: 1
Meter Number	: 473754 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63301212021 BC09/435.0/15309/0/21/02-15-2017/97 6,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555810423559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504614

55537313516

Date : 02-15-2017

BC09/435.0/15310/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5553731351-6

Collection Ref. Code : 1855-90-983-9

Customer Information----------

Name : CANIZARES,ANN BLESSED MAE MEDIJA

Premise Address : BUILDING 15 UNIT 310,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	000737 EFS6	Pole No	:	1370285
Serial No	:	118018846	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	11315
Period From	:	01-14-2017	Prev Rdg	:	11056
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	1860	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,874.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,407.51
Transmission Charge	0.3546/kWh	91.84
System Loss Charge	0.7862/kWh	203.63
Sub-Total		1,702.98
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,874.50	77.49
Sub-Total		105.26
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		87.93
Transmission		1.95
System Loss		12.11
Distribution		89.53
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		341.84
CURRENT BILL - FEBRUARY 2017		2,896.17
TOTAL AMOUNT DUE		6,770.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,628.00

Your monthly electricity consumption chart

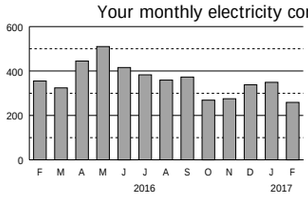

Avg Monthly Usage : 358.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,896.17		
Less : VAT	205.68		
Amount Net of VAT	2,690.49		
Less: BIR 2306	85.69		
BIR 2307	51.34	VATable Sales	2,690.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,553.46	VAT Zero Rated Sales	0.00
Add : VAT	205.68	VAT Amount	205.68
TOTAL AMOUNT DUE	2,759.14	TOTAL SALES	2,896.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/15310/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555810423559

Collection Ref. Code	: 1855-90-983-9	Premise Address	: BUILDING 15 UNIT 310,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 5553731351-6				
Customer Name	: CANIZARES,ANN BLESSED MAE MEDIJA	TOTAL AMOUNT DUE	: 6,770.63	Overdue Bill	: 1
Meter Number	: 000737 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55537313516

BC09/435.0/15310/0/21/02-15-2017/97

6,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356017804217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507086

35622460497

Date : 02-15-2017

BC09/435.0/15313/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3562246049-7

Collection Ref. Code : 1855-70-815-9

Customer Information----------

Name : EUMAGUE,FELIZARDO JR. BOQUECOSA

Premise Address : BLDG 15 UNIT 318,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2196 EVS6	Pole No	:	1370285
Serial No	:	02263190	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	12151
Period From	:	01-14-2017	Prev Rdg	:	11767
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	1860	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,187.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,086.81
Transmission Charge	0.3546/kWh	136.17
System Loss Charge	0.7862/kWh	301.90
Sub-Total		2,524.88
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,187.00	83.74
Sub-Total		124.92
Government Charges		
Franchise Tax - Local		18.77
Value Added Tax		
Generation		130.36
Transmission		2.90
System Loss		17.95
Distribution		132.45
Others		17.24
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		502.61
CURRENT BILL - FEBRUARY 2017		4,256.15
TOTAL AMOUNT DUE		8,443.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 4,003.00

Your monthly electricity consumption chart

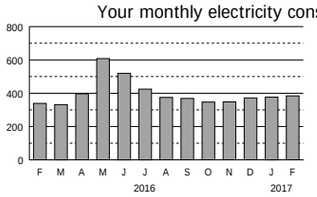

Avg Monthly Usage : 399.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,256.15		
Less : VAT	300.90		
Amount Net of VAT	3,955.25		
Less: BIR 2306	125.38		
BIR 2307	75.45	VATable Sales	3,955.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,754.42	VAT Zero Rated Sales	0.00
Add : VAT	300.90	VAT Amount	300.90
TOTAL AMOUNT DUE	4,055.32	TOTAL SALES	4,256.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/15313/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356017804217

Collection Ref. Code	: 1855-70-815-9	Premise Address	: BLDG 15 UNIT 318,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 3562246049-7				
Customer Name	: EUMAGUE,FELIZARDO JR. BOQUECOSA	TOTAL AMOUNT DUE	: 8,443.35	Overdue Bill	: 1
Meter Number	: 2196 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35622460497

BC09/435.0/15313/0/21/02-15-2017/97

6,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804318944439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495422

80429128558

Date : 02-15-2017

BC09/435.0/15316/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8042912855-8

Collection Ref. Code : 1863-32-713-4

Customer Information----------

Name : AMARO,MARIE JOY C.

Premise Address : BLDG.15 UNIT 315,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5493 EVS6	Pole No	:	1370285
Serial No	:	01486781	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	4576
Period From	:	01-14-2017	Prev Rdg	:	4463
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	1800	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,067.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,068.00	21.36
Sub-Total		33.47
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		147.91
CURRENT BILL - FEBRUARY 2017		1,252.71
TOTAL AMOUNT DUE		2,320.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,368.00

Your monthly electricity consumption chart

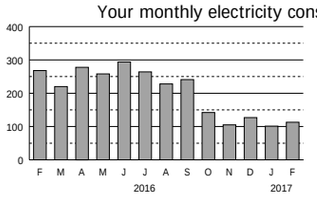

Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.71		
Less : VAT	88.56		
Amount Net of VAT	1,164.15		
Less: BIR 2306	36.90		
BIR 2307	22.21	VATable Sales	1,164.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.04	VAT Zero Rated Sales	0.00
Add : VAT	88.56	VAT Amount	88.56
TOTAL AMOUNT DUE	1,193.60	TOTAL SALES	1,252.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/15316/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804318944439

Collection Ref. Code	: 1863-32-713-4	Premise Address	: BLDG.15 UNIT 315,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 8042912855-8				
Customer Name	: AMARO,MARIE JOY C.	TOTAL AMOUNT DUE	: 2,320.55	Overdue Bill	: 1
Meter Number	: 5493 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80429128558

BC09/435.0/15316/0/21/02-15-2017/97

6,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039730893314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495477

03930379908

Date : 02-15-2017

BC09/435.0/15402/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0393037990-8

Collection Ref. Code : 1855-81-227-4

Customer Information----------

Name : LLIDO,MICHAEL ANTHONY MACATOL

Premise Address : BLDG 15 UNIT 402 URBAN HOMES,BARANGAY TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	000194 EFS6	Pole No	:	1370285
Serial No	:	118020256	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	6557
Period From	:	01-14-2017	Prev Rdg	:	6318
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	1860	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,094.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,298.82
Transmission Charge	0.3546/kWh	84.75
System Loss Charge	0.7862/kWh	187.90
Sub-Total		1,571.47
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 6,094.50	121.89
Sub-Total		147.52
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		81.13
Transmission		1.81
System Loss		11.17
Distribution		82.66
Others		19.15
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		321.84
CURRENT BILL - FEBRUARY 2017		2,729.68
TOTAL AMOUNT DUE		8,823.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 6,000.00

Your monthly electricity consumption chart

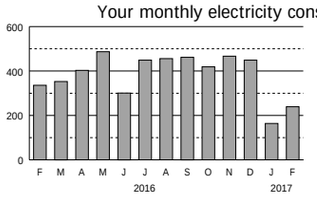

Avg Monthly Usage : 383.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,729.68		
Less : VAT	195.92		
Amount Net of VAT	2,533.76		
Less: BIR 2306	81.63		
BIR 2307	48.40	VATable Sales	2,533.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,403.73	VAT Zero Rated Sales	0.00
Add : VAT	195.92	VAT Amount	195.92
TOTAL AMOUNT DUE	2,599.65	TOTAL SALES	2,729.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/15402/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039730893314

Collection Ref. Code	: 1855-81-227-4	Premise Address	: BLDG 15 UNIT 402 URBAN HOMES,BARANGAY TIPOLO, MANDAUE CITY
Account ID	: 0393037990-8		
Customer Name	: LLIDO,MICHAEL ANTHONY MACATOL	TOTAL AMOUNT DUE	: 8,823.97
Meter Number	: 000194 EFS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03930379908

BC09/435.0/15402/0/21/02-15-2017/97

6,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574637104543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496401

57494247547

Date : 02-15-2017

BC09/435.0/16103/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5749424754-7

Collection Ref. Code : 1857-58-641-7

Customer Information----------

Name : PONGASI,PIA VILLASOR

Premise Address : UNIT 103 BLDG 16,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1192713	Pole No	:	1370264
Serial No	:	40138690	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	133
Period From	:	01-14-2017	Prev Rdg	:	51
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	1860	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 1,528.50	30.57
Sub-Total		- 47.31
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.78
CURRENT BILL - FEBRUARY 2017		833.27
TOTAL AMOUNT DUE		2,361.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,376.00

Your monthly electricity consumption chart

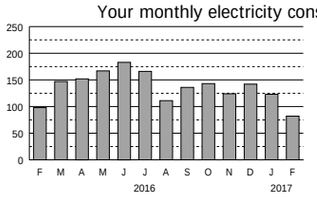

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.27		
Less : VAT	59.05		
Amount Net of VAT	774.22		
Less: BIR 2306	24.61		
BIR 2307	14.70	VATable Sales	774.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.91	VAT Zero Rated Sales	0.00
Add : VAT	59.05	VAT Amount	59.05
TOTAL AMOUNT DUE	793.96	TOTAL SALES	833.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16103/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574637104543

Collection Ref. Code : 1857-58-641-7

Account ID : 5749424754-7

Customer Name : PONGASI,PIA VILLASOR

Meter Number : MTR1192713

Period : Jan 2017

Premise Address : UNIT 103 BLDG 16,URBAN HOMES,TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 2,361.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57494247547 BC09/435.0/16103/0/21/02-15-2017/97 6,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127121112463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508283

12713792682

Date : 02-15-2017

BC09/435.0/16104/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1271379268-2

Collection Ref. Code : 1857-42-416-6

Customer Information----------

Name : SULTAN,KHALIL DIMAPORO

Premise Address : BLDG 16 UNIT 104,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054524	Pole No	:	1370264
Serial No	:	121438085	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	1131
Period From	:	01-14-2017	Prev Rdg	:	1083
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	1860	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 174.22
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.12
CURRENT BILL - FEBRUARY 2017		330.86
TOTAL AMOUNT DUE		779.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 924.00

Your monthly electricity consumption chart

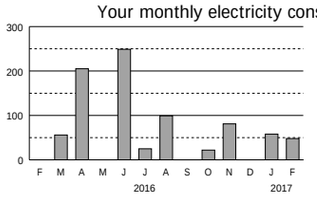

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.86		
Less : VAT	22.84		
Amount Net of VAT	308.02		
Less: BIR 2306	9.51		
BIR 2307	5.70	VATable Sales	308.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.81	VAT Zero Rated Sales	0.00
Add : VAT	22.84	VAT Amount	22.84
TOTAL AMOUNT DUE	315.65	TOTAL SALES	330.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16104/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127121112463

Collection Ref. Code	: 1857-42-416-6	Premise Address	: BLDG 16 UNIT 104,URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID	: 1271379268-2		
Customer Name	: SULTAN,KHALIL DIMAPORO	TOTAL AMOUNT DUE	: 779.05
Meter Number	: MTR1054524	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12713792682

BC09/435.0/16104/0/21/02-15-2017/97

6,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492061261007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508571

49249760791

Date : 02-15-2017

BC09/435.0/16107/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4924976079-1

Collection Ref. Code : 1857-49-353-2

Customer Information----------

Name : VISITACION,AIMEE JEAN CADIZ

Premise Address : BLDG 16 UNIT 107,URBAN HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8186 EES6	Pole No	:	1370264
Serial No	:	06142676	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	3436
Period From	:	01-14-2017	Prev Rdg	:	3344
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	1860	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,059.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 873.16	- 43.66
Surcharge	0.02 of 1,059.00	21.18
Sub-Total		- 22.48
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.13
CURRENT BILL - FEBRUARY 2017		966.81
TOTAL AMOUNT DUE		2,026.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 1,835.15

Your monthly electricity consumption chart

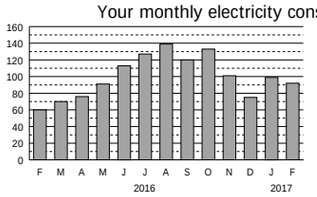

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.81		
Less : VAT	68.04		
Amount Net of VAT	898.77		
Less: BIR 2306	28.36		
BIR 2307	17.10	VATable Sales	898.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.31	VAT Zero Rated Sales	0.00
Add : VAT	68.04	VAT Amount	68.04
TOTAL AMOUNT DUE	921.35	TOTAL SALES	966.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16107/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492061261007

Collection Ref. Code	: 1857-49-353-2	Premise Address	: BLDG 16 UNIT 107,URBAN HOMES,TIPOLO,MANDAUE CITY
Account ID	: 4924976079-1		
Customer Name	: VISITACION,AIMEE JEAN CADIZ	TOTAL AMOUNT DUE	: 2,026.02
Meter Number	: 8186 EES6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49249760791 BC09/435.0/16107/0/21/02-15-2017/97 6,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978278400907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499252

97844781621

Date : 02-15-2017

BC09/435.0/16108/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9784478162-1

Collection Ref. Code : 1857-37-893-8

Customer Information----------

Name : NOGRA,AIIZA FIEL ARCENAL

Premise Address : BLDG 16 UNIT 108,URBAN HOMES TIPOLO,BRGY TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	004039 EFS6	Pole No	:	1370264
Serial No	:	97689361	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	10259
Period From	:	01-14-2017	Prev Rdg	:	9987
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	1860	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,023.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,478.16
Transmission Charge	0.3546/kWh	96.45
System Loss Charge	0.7862/kWh	213.85
Sub-Total		1,788.46
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,024.00	60.48
Sub-Total		89.64
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		92.34
Transmission		2.05
System Loss		12.71
Distribution		93.99
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		356.32
CURRENT BILL - FEBRUARY 2017		3,017.69
TOTAL AMOUNT DUE		6,041.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 6,344.00

Your monthly electricity consumption chart

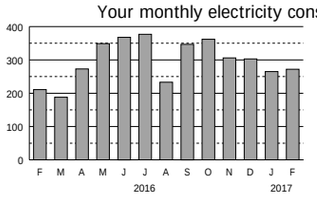

Avg Monthly Usage : 296.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,017.69		
Less : VAT	213.44		
Amount Net of VAT	2,804.25		
Less: BIR 2306	88.93		
BIR 2307	53.49	VATable Sales	2,804.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,661.83	VAT Zero Rated Sales	0.00
Add : VAT	213.44	VAT Amount	213.44
TOTAL AMOUNT DUE	2,875.27	TOTAL SALES	3,017.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16108/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978278400907

Collection Ref. Code	: 1857-37-893-8	Premise Address	: BLDG 16 UNIT 108,URBAN HOMES TIPOLO,BRGY TIPOLO,MANDAUE CITY		
Account ID	: 9784478162-1				
Customer Name	: NOGRA,AIIZA FIEL ARCENAL	TOTAL AMOUNT DUE	: 6,041.50	Overdue Bill	: 1
Meter Number	: 004039 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97844781621

BC09/435.0/16108/0/21/02-15-2017/97

6,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419968360436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503908

41990178372

Date : 02-15-2017

BC09/435.0/16111/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4199017837-2

Collection Ref. Code : 1857-38-419-9

Customer Information----------

Name : CABAUATAN,IGNACIO URGEL

Premise Address : BLDG. 16 UNIT 120,URBAN HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	004020 EFS6	Pole No	:	1370264
Serial No	:	94721827	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	10176
Period From	:	01-14-2017	Prev Rdg	:	9965
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	1860	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,505.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,146.66
Transmission Charge	0.3546/kWh	74.82
System Loss Charge	0.7862/kWh	165.89
Sub-Total		1,387.37
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,505.50	50.11
Sub-Total		72.74
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		71.63
Transmission		1.60
System Loss		9.87
Distribution		73.05
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		276.98
CURRENT BILL - FEBRUARY 2017		2,345.83
Advance Payment/Credit Adjustments		- 6.39
TOTAL AMOUNT DUE		4,844.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,582.00

Your monthly electricity consumption chart

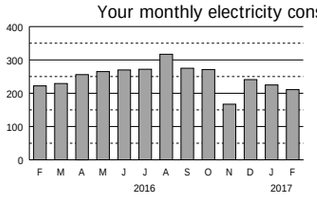

Avg Monthly Usage : 247.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.83		
Less : VAT	166.12		
Amount Net of VAT	2,179.71		
Less: BIR 2306	69.22		
BIR 2307	41.58	VATable Sales	2,179.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,068.91	VAT Zero Rated Sales	0.00
Add : VAT	166.12	VAT Amount	166.12
TOTAL AMOUNT DUE	2,235.03	TOTAL SALES	2,345.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16111/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419968360436

Collection Ref. Code	: 1857-38-419-9	Premise Address	: BLDG. 16 UNIT 120,URBAN HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 4199017837-2				
Customer Name	: CABAUATAN,IGNACIO URGEL	TOTAL AMOUNT DUE	: 4,844.74	Overdue Bill	: 1
Meter Number	: 004020 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41990178372 BC09/435.0/16111/0/21/02-15-2017/97 6,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913470052674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500515

91346201014

Date : 02-15-2017

BC09/435.0/16113/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9134620101-4

Collection Ref. Code : 1857-39-563-8

Customer Information----------

Name : BANTILAN,MARIA LUCILE LEOCADIO

Premise Address : BLDG 16 UNIT118,URBAN HOMES,TIPOLO,MANDAUE

TIN :

Metering Information----------

Meter No	:	006478 EFS6	Pole No	:	1370264
Serial No	:	121430647	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	16414
Period From	:	01-14-2017	Prev Rdg	:	16121
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	1860	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,544.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,592.28
Transmission Charge	0.3546/kWh	103.90
System Loss Charge	0.7862/kWh	230.36
Sub-Total		1,926.54
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,544.00	70.88
Sub-Total		102.30
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		99.46
Transmission		2.22
System Loss		13.70
Distribution		101.20
Others		14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		384.52
CURRENT BILL - FEBRUARY 2017		3,256.73
TOTAL AMOUNT DUE		6,800.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 3,496.23

Your monthly electricity consumption chart

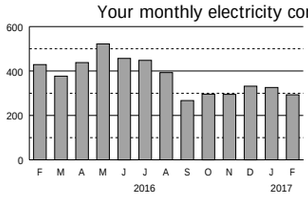

Avg Monthly Usage : 374.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,256.73		
Less : VAT	230.58		
Amount Net of VAT	3,026.15		
Less: BIR 2306	96.07		
BIR 2307	57.73	VATable Sales	3,026.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,872.35	VAT Zero Rated Sales	0.00
Add : VAT	230.58	VAT Amount	230.58
TOTAL AMOUNT DUE	3,102.93	TOTAL SALES	3,256.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16113/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913470052674

Collection Ref. Code	: 1857-39-563-8	Premise Address	: BLDG 16 UNIT118,URBAN HOMES,TIPOLO,MANDAUE		
Account ID	: 9134620101-4				
Customer Name	: BANTILAN,MARIA LUCILE LEOCADIO	TOTAL AMOUNT DUE	: 6,800.77	Overdue Bill	: 1
Meter Number	: 006478 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91346201014

BC09/435.0/16113/0/21/02-15-2017/97

6,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939173460542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93994648066

1008496074

Date : 02-15-2017

BC09/435.0/16119/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9399464806-6

Collection Ref. Code : 1857-43-632-6

Customer Information----------

Name : LIM,HELEN TAN

Premise Address : BLDG 16 UNIT 112,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005193 EFS6	Pole No	:	1370264
Serial No	:	97690163	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	4530
Period From	:	01-14-2017	Prev Rdg	:	4462
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	1860	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 646.68	- 129.34
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		- 108.99
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.43
CURRENT BILL - FEBRUARY 2017		616.12
TOTAL AMOUNT DUE		1,633.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,877.00

Your monthly electricity consumption chart

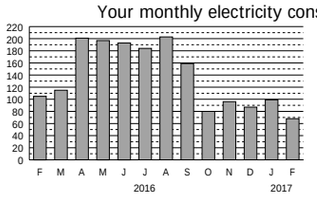

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.12		
Less : VAT	43.34		
Amount Net of VAT	572.78		
Less: BIR 2306	18.04		
BIR 2307	10.81	VATable Sales	572.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.93	VAT Zero Rated Sales	0.00
Add : VAT	43.34	VAT Amount	43.34
TOTAL AMOUNT DUE	587.27	TOTAL SALES	616.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16119/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939173460542

Collection Ref. Code	: 1857-43-632-6	Premise Address	: BLDG 16 UNIT 112,URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID	: 9399464806-6		
Customer Name	: LIM,HELEN TAN	TOTAL AMOUNT DUE	: 1,633.55 Overdue Bill : 1
Meter Number	: 005193 EFS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93994648066

BC09/435.0/16119/0/21/02-15-2017/97

6,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721995881558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504291

72130491805

Date : 02-15-2017

BC09/435.0/16218/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7213049180-5

Collection Ref. Code : 1861-17-155-2

Customer Information----------

Name : NARVIOS,JEFFREY GABAYA

Premise Address : BLDG 16 UNIT 213,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040220	Pole No	:	1370264
Serial No	:	126814081	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	6211
Period From	:	01-14-2017	Prev Rdg	:	5947
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	1860	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,530.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,434.68
Transmission Charge	0.3546/kWh	93.61
System Loss Charge	0.7862/kWh	207.56
Sub-Total		1,735.85
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 6,356.00	127.12
Sub-Total		155.42
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		89.62
Transmission		1.99
System Loss		12.35
Distribution		91.25
Others		20.24
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		354.48
CURRENT BILL - FEBRUARY 2017		3,006.14
TOTAL AMOUNT DUE		6,536.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,825.00

Your monthly electricity consumption chart

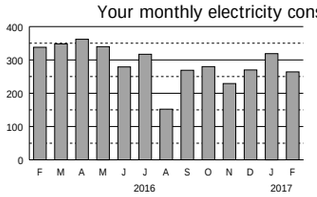

Avg Monthly Usage : 289.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,006.14		
Less : VAT	215.45		
Amount Net of VAT	2,790.69		
Less: BIR 2306	89.77		
BIR 2307	53.30	VATable Sales	2,790.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,647.62	VAT Zero Rated Sales	0.00
Add : VAT	215.45	VAT Amount	215.45
TOTAL AMOUNT DUE	2,863.07	TOTAL SALES	3,006.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16218/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721995881558

Collection Ref. Code	: 1861-17-155-2	Premise Address	: BLDG 16 UNIT 213,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 7213049180-5				
Customer Name	: NARVIOS,JEFFREY GABAYA	TOTAL AMOUNT DUE	: 6,536.97	Overdue Bill	: 1
Meter Number	: MTR1040220				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72130491805 BC09/435.0/16218/0/21/02-15-2017/97 6,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643352734101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498566

64340556105

Date : 02-15-2017

BC09/435.0/16303/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434055610-5

Collection Ref. Code : 1857-52-131-5

Customer Information----------

Name : BOYLES,MA. ELISELINA BEDON

Premise Address : BLDG. 16 UNIT 303,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN : 258-786-007-000

Metering Information----------

Meter No	:	509484 GS6	Pole No	:	1370264
Serial No	:	69942211	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8107
Period From	:	01-14-2017	Prev Rdg	:	7983
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	1860	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,381.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 5,381.50	107.63
Sub-Total		120.93
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		172.84
CURRENT BILL - FEBRUARY 2017		1,468.89
TOTAL AMOUNT DUE		6,850.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 2,611.00

Your monthly electricity consumption chart

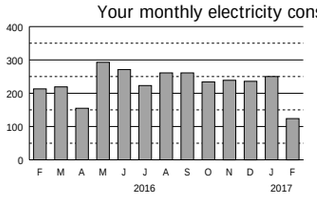

Avg Monthly Usage : 229.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.89		
Less : VAT	107.29		
Amount Net of VAT	1,361.60		
Less: BIR 2306	44.71		
BIR 2307	26.05	VATable Sales	1,361.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.84	VAT Zero Rated Sales	0.00
Add : VAT	107.29	VAT Amount	107.29
TOTAL AMOUNT DUE	1,398.13	TOTAL SALES	1,468.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16303/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643352734101

Collection Ref. Code	: 1857-52-131-5	Premise Address	: BLDG. 16 UNIT 303,URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID	: 6434055610-5		
Customer Name	: BOYLES,MA. ELISELINA BEDON	TOTAL AMOUNT DUE	: 6,850.48
Meter Number	: 509484 GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64340556105

BC09/435.0/16303/0/21/02-15-2017/97

6,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753327230590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502986

75321667497

Date : 02-15-2017

BC09/435.0/16305/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7532166749-7

Collection Ref. Code : 1857-57-698-5

Customer Information----------

Name : ALFARO,IZZER PILAPIL

Premise Address : BLGG. 16 UNIT 305,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009341 EFS6	Pole No	:	1370264
Serial No	:	121434469	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	4739
Period From	:	01-14-2017	Prev Rdg	:	4576
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	1860	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	885.81
Transmission Charge	0.3546/kWh	57.80
System Loss Charge	0.7862/kWh	128.15
Sub-Total		1,071.76
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,149.50	42.99
Sub-Total		60.47
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		55.33
Transmission		1.24
System Loss		7.64
Distribution		56.57
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.68
CURRENT BILL - FEBRUARY 2017		1,818.30
TOTAL AMOUNT DUE		3,968.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,800.00

Your monthly electricity consumption chart

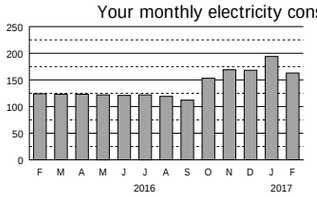

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.30		
Less : VAT	129.00		
Amount Net of VAT	1,689.30		
Less: BIR 2306	53.76		
BIR 2307	32.23	VATable Sales	1,689.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.31	VAT Zero Rated Sales	0.00
Add : VAT	129.00	VAT Amount	129.00
TOTAL AMOUNT DUE	1,732.31	TOTAL SALES	1,818.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16305/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753327230590

Collection Ref. Code	: 1857-57-698-5	Premise Address	: BLGG. 16 UNIT 305,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 7532166749-7				
Customer Name	: ALFARO,IZZER PILAPIL	TOTAL AMOUNT DUE	: 3,968.04	Overdue Bill	: 1
Meter Number	: 009341 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75321667497

BC09/435.0/16305/0/21/02-15-2017/97

6,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796230467184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510428

79621582968

Date : 02-15-2017

BC09/435.0/16311/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7962158296-8

Collection Ref. Code : 1857-39-698-7

Customer Information----------

Name : NICOLAS,PRESCILLA GOJETIA

Premise Address : BLDG 16 UNIT 320,URBAN HOMES,TIPPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120221	Pole No	:	1370264
Serial No	:	40073601	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	2067
Period From	:	01-14-2017	Prev Rdg	:	2009
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	1860	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,084.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 1,085.00	21.70
Sub-Total		- 144.00
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.86
CURRENT BILL - FEBRUARY 2017		471.18
Advance Payment/Credit Adjustments		- 479.72
TOTAL AMOUNT DUE		1,076.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,162.00

Your monthly electricity consumption chart

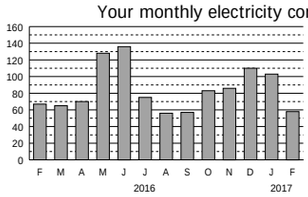

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.18		
Less : VAT	33.18		
Amount Net of VAT	438.00		
Less: BIR 2306	13.81		
BIR 2307	8.21	VATable Sales	438.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.98	VAT Zero Rated Sales	0.00
Add : VAT	33.18	VAT Amount	33.18
TOTAL AMOUNT DUE	449.16	TOTAL SALES	471.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16311/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796230467184

Collection Ref. Code	: 1857-39-698-7	Premise Address	: BLDG 16 UNIT 320,URBAN HOMES,TIPPOLO,MANDAUE CITY
Account ID	: 7962158296-8		
Customer Name	: NICOLAS,PRESCILLA GOJETIA	TOTAL AMOUNT DUE	: 1,076.42
Meter Number	: MTR1120221	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79621582968

BC09/435.0/16311/0/21/02-15-2017/97

6,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528590201131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509284

52865309737

Date : 02-15-2017

BC09/435.0/16312/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286530973-7

Collection Ref. Code : 1857-40-980-9

Customer Information----------

Name : ANDALES,KRIS DIAZ

Premise Address : BLDG 16 UNIT 319,URBAN HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005110 EFS6	Pole No	:	1370264
Serial No	:	94719950	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	6862
Period From	:	01-14-2017	Prev Rdg	:	6660
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	1860	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,097.75
Transmission Charge	0.3546/kWh	71.63
System Loss Charge	0.7862/kWh	158.81
Sub-Total		1,328.19
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,827.50	36.55
Sub-Total		58.20
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		68.58
Transmission		1.53
System Loss		9.44
Distribution		69.96
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		263.77
CURRENT BILL - FEBRUARY 2017		2,233.14
TOTAL AMOUNT DUE		4,060.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 2,000.00

Your monthly electricity consumption chart

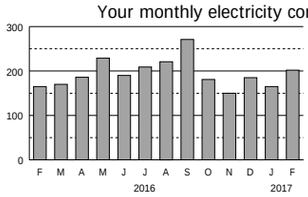

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.14		
Less : VAT	157.68		
Amount Net of VAT	2,075.46		
Less: BIR 2306	65.70		
BIR 2307	39.58	VATable Sales	2,075.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,970.18	VAT Zero Rated Sales	0.00
Add : VAT	157.68	VAT Amount	157.68
TOTAL AMOUNT DUE	2,127.86	TOTAL SALES	2,233.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16312/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528590201131

Collection Ref. Code	: 1857-40-980-9	Premise Address	: BLDG 16 UNIT 319,URBAN HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 5286530973-7				
Customer Name	: ANDALES,KRIS DIAZ	TOTAL AMOUNT DUE	: 4,060.47	Overdue Bill	: 1
Meter Number	: 005110 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52865309737

BC09/435.0/16312/0/21/02-15-2017/97

6,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550247627035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501374

55030032449

Date : 02-15-2017

BC09/435.0/16314/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503003244-9

Collection Ref. Code : 1857-40-866-7

Customer Information----------

Name : LAURINO,MARGIE BAQUIAL

Premise Address : BLDG 16 UNIT 317,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028748	Pole No	:	1370264
Serial No	:	121517597	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	5991
Period From	:	01-14-2017	Prev Rdg	:	5861
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	1860	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		39.31
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.18
CURRENT BILL - FEBRUARY 2017		1,441.24
Advance Payment/Credit Adjustments		- 242.84
TOTAL AMOUNT DUE		2,467.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 4,047.00

Your monthly electricity consumption chart

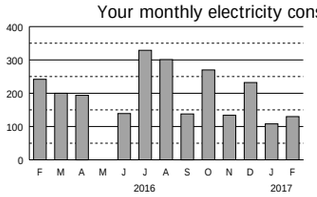

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.24		
Less : VAT	101.89		
Amount Net of VAT	1,339.35		
Less: BIR 2306	42.44		
BIR 2307	25.55	VATable Sales	1,339.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.36	VAT Zero Rated Sales	0.00
Add : VAT	101.89	VAT Amount	101.89
TOTAL AMOUNT DUE	1,373.25	TOTAL SALES	1,441.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16314/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550247627035

Collection Ref. Code	: 1857-40-866-7	Premise Address	: BLDG 16 UNIT 317,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 5503003244-9				
Customer Name	: LAURINO,MARGIE BAQUIAL	TOTAL AMOUNT DUE	: 2,467.00	Overdue Bill	: 1
Meter Number	: MTR1028748				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55030032449

BC09/435.0/16314/0/21/02-15-2017/97

6,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210393238709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498494

2101082413O

Date : 02-15-2017

BC09/435.0/16316/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2101082413-0

Collection Ref. Code : 1857-40-416-5

Customer Information----------

Name : BANGUIRAN,JANINE ROSELLE ARAULLO

Premise Address : BLDG 16 UNIT 315,URBAN HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005492 EFS6	Pole No	:	1370264
Serial No	:	94723751	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	7751
Period From	:	01-14-2017	Prev Rdg	:	7443
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	1860	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,841.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,673.80
Transmission Charge	0.3546/kWh	109.22
System Loss Charge	0.7862/kWh	242.15
Sub-Total		2,025.17
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,842.00	76.84
Sub-Total		109.87
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		104.54
Transmission		2.32
System Loss		14.42
Distribution		106.35
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		404.46
CURRENT BILL - FEBRUARY 2017		3,425.77
TOTAL AMOUNT DUE		7,267.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,145.00

Your monthly electricity consumption chart

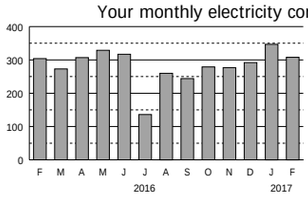

Avg Monthly Usage : 282.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,425.77		
Less : VAT	242.63		
Amount Net of VAT	3,183.14		
Less: BIR 2306	101.10		
BIR 2307	60.73	VATable Sales	3,183.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,021.31	VAT Zero Rated Sales	0.00
Add : VAT	242.63	VAT Amount	242.63
TOTAL AMOUNT DUE	3,263.94	TOTAL SALES	3,425.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16316/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210393238709

Collection Ref. Code	: 1857-40-416-5	Premise Address	: BLDG 16 UNIT 315,URBAN HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 2101082413-0				
Customer Name	: BANGUIRAN,JANINE ROSELLE ARAULLO	TOTAL AMOUNT DUE	: 7,267.61	Overdue Bill	: 1
Meter Number	: 005492 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2101082413O

BC09/435.0/16316/0/21/02-15-2017/97

6,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302352858302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493851

30226823885

Date : 02-15-2017

BC09/435.0/16318/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3022682388-5

Collection Ref. Code : 1857-55-383-7

Customer Information----------

Name : JUDAL,RODOLFO IGNACIO

Premise Address : BLDG 16 UNIT 313,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022123	Pole No	:	1370264
Serial No	:	121752895	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10728
Period From	:	01-14-2017	Prev Rdg	:	10728
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	160	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,495.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9,496.00	189.92
Sub-Total		189.92
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Distribution		0.60
Others		22.91
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		24.48
CURRENT BILL - FEBRUARY 2017		219.40
TOTAL AMOUNT DUE		9,715.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 6,000.00

Your monthly electricity consumption chart

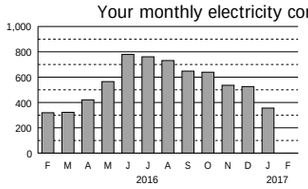

Avg Monthly Usage : 508.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.40		
Less : VAT	23.51		
Amount Net of VAT	195.89		
Less: BIR 2306	9.80		
BIR 2307	3.92	VATable Sales	195.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.17	VAT Zero Rated Sales	0.00
Add : VAT	23.51	VAT Amount	23.51
TOTAL AMOUNT DUE	205.68	TOTAL SALES	219.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16318/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302352858302

Collection Ref. Code	: 1857-55-383-7	Premise Address	: BLDG 16 UNIT 313,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 3022682388-5				
Customer Name	: JUDAL,RODOLFO IGNACIO	TOTAL AMOUNT DUE	: 9,715.19	Overdue Bill	: 2
Meter Number	: MTR1022123				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30226823885 BC09/435.0/16318/0/21/02-15-2017/97 6,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676547536216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498368

67675596950

Date : 02-15-2017

BC09/435.0/16403/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767559695-0

Collection Ref. Code : 1857-40-725-3

Customer Information----------

Name : SALIPSIP,SANDRA TECSON

Premise Address : BLDG 16 UNIT 403,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005087 EFS6	Pole No	:	1370264
Serial No	:	92353188	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	9315
Period From	:	01-14-2017	Prev Rdg	:	9144
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	1860	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,537.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	929.28
Transmission Charge	0.3546/kWh	60.64
System Loss Charge	0.7862/kWh	134.44
Sub-Total		1,124.36
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,537.50	50.75
Sub-Total		69.08
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		58.04
Transmission		1.29
System Loss		7.99
Distribution		59.31
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		225.84
CURRENT BILL - FEBRUARY 2017		1,913.56
TOTAL AMOUNT DUE		4,451.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 2,088.00

Your monthly electricity consumption chart

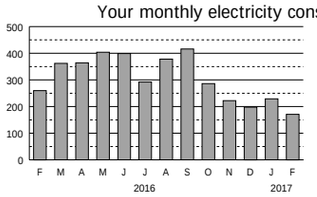

Avg Monthly Usage : 306.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.56		
Less : VAT	135.93		
Amount Net of VAT	1,777.63		
Less: BIR 2306	56.65		
BIR 2307	33.92	VATable Sales	1,777.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.06	VAT Zero Rated Sales	0.00
Add : VAT	135.93	VAT Amount	135.93
TOTAL AMOUNT DUE	1,822.99	TOTAL SALES	1,913.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16403/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676547536216

Collection Ref. Code	: 1857-40-725-3	Premise Address	: BLDG 16 UNIT 403,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 6767559695-0				
Customer Name	: SALIPSIP,SANDRA TECSON	TOTAL AMOUNT DUE	: 4,451.23	Overdue Bill	: 1
Meter Number	: 005087 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67675596950

BC09/435.0/16403/0/21/02-15-2017/97

6,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766743154477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492236

76672480084

Date : 02-15-2017

BC09/435.0/16411/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667248008-4

Collection Ref. Code : 1857-38-356-7

Customer Information----------

Name : CLITAR,JEANNE PASA

Premise Address : BLDG. 16 UNIT 420,URBAN HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157780	Pole No	:	1370264
Serial No	:	133493402	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	2016
Period From	:	01-14-2017	Prev Rdg	:	1714
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	1860	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,469.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,641.19
Transmission Charge	0.3546/kWh	107.09
System Loss Charge	0.7862/kWh	237.43
Sub-Total		1,985.71
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,469.00	49.38
Sub-Total		81.76
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		102.51
Transmission		2.28
System Loss		14.12
Distribution		104.29
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		393.33
CURRENT BILL - FEBRUARY 2017		3,329.91
TOTAL AMOUNT DUE		5,798.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,913.00

Your monthly electricity consumption chart

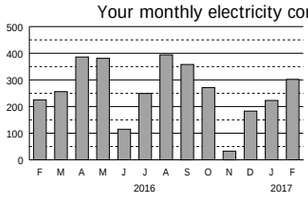

Avg Monthly Usage : 259.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,329.91		
Less : VAT	234.77		
Amount Net of VAT	3,095.14		
Less: BIR 2306	97.82		
BIR 2307	59.03	VATable Sales	3,095.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,938.29	VAT Zero Rated Sales	0.00
Add : VAT	234.77	VAT Amount	234.77
TOTAL AMOUNT DUE	3,173.06	TOTAL SALES	3,329.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16411/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766743154477

Collection Ref. Code	: 1857-38-356-7	Premise Address	: BLDG. 16 UNIT 420,URBAN HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 7667248008-4				
Customer Name	: CLITAR,JEANNE PASA	TOTAL AMOUNT DUE	: 5,798.95	Overdue Bill	: 1
Meter Number	: MTR1157780				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76672480084 BC09/435.0/16411/0/21/02-15-2017/97 6,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791428373418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507311

79144948910

Date : 02-15-2017

BC09/435.0/16417/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914494891-0

Collection Ref. Code : 1857-41-491-8

Customer Information----------

Name : SANTIAGO,RODRIGO BASMAYOR

Premise Address : BLDG 16 UNIT 414,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006743 EFS6	Pole No	:	1370264
Serial No	:	121430814	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	10845
Period From	:	01-14-2017	Prev Rdg	:	10377
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	1860	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,460.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,543.30
Transmission Charge	0.3546/kWh	165.95
System Loss Charge	0.7862/kWh	367.94
Sub-Total		3,077.19
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.1071/kWh	50.12
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 12,960.00	259.20
Sub-Total		309.38
Government Charges		
Franchise Tax - Local		23.65
Value Added Tax		
Generation		158.88
Transmission		3.54
System Loss		21.90
Distribution		161.29
Others		39.96
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		632.18
CURRENT BILL - FEBRUARY 2017		5,362.84
TOTAL AMOUNT DUE		11,822.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 6,500.00

Your monthly electricity consumption chart

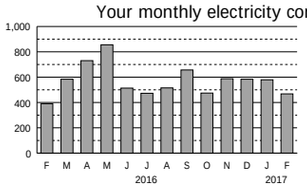

Avg Monthly Usage : 570.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,362.84		
Less : VAT	385.57		
Amount Net of VAT	4,977.27		
Less: BIR 2306	160.64		
BIR 2307	95.09	VATable Sales	4,977.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,721.54	VAT Zero Rated Sales	0.00
Add : VAT	385.57	VAT Amount	385.57
TOTAL AMOUNT DUE	5,107.11	TOTAL SALES	5,362.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16417/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791428373418

Collection Ref. Code	: 1857-41-491-8	Premise Address	: BLDG 16 UNIT 414,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 7914494891-0				
Customer Name	: SANTIAGO,RODRIGO BASMAYOR	TOTAL AMOUNT DUE	: 11,822.86	Overdue Bill	: 1
Meter Number	: 006743 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79144948910

BC09/435.0/16417/0/21/02-15-2017/97

6,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780666148551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500105

78077797948

Date : 02-15-2017

BC09/435.0/17102/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7807779794-8

Collection Ref. Code : 1861-29-182-5

Customer Information----------

Name : QUIMBO,JOBELLE BENDIJO

Premise Address : BLDG.17 UNIT 102 URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 250-160-687-000

Metering Information----------

Meter No	:	MTR1031028	Pole No	:	1370264
Serial No	:	125283154	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	2595
Period From	:	01-14-2017	Prev Rdg	:	2475
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	1860	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,435.50	48.71
Sub-Total		61.57
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		160.32
CURRENT BILL - FEBRUARY 2017		1,359.27
Advance Payment/Credit Adjustments		- 2.65
TOTAL AMOUNT DUE		2,292.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,500.00

Your monthly electricity consumption chart

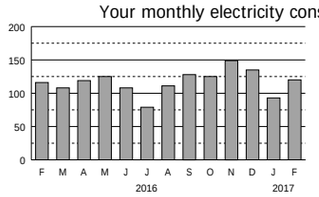

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.27		
Less : VAT	97.16		
Amount Net of VAT	1,262.11		
Less: BIR 2306	40.50		
BIR 2307	24.10	VATable Sales	1,262.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.51	VAT Zero Rated Sales	0.00
Add : VAT	97.16	VAT Amount	97.16
TOTAL AMOUNT DUE	1,294.67	TOTAL SALES	1,359.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17102/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780666148551

Collection Ref. Code	: 1861-29-182-5	Premise Address	: BLDG.17 UNIT 102 URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 7807779794-8				
Customer Name	: QUIMBO,JOBELLE BENDIJO	TOTAL AMOUNT DUE	: 2,292.36	Overdue Bill	: 1
Meter Number	: MTR1031028				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78077797948

BC09/435.0/17102/0/21/02-15-2017/97

6,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716772901665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501612

71682000527

Date : 02-15-2017

BC09/435.0/17107/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7168200052-7

Collection Ref. Code : 1857-59-731-1

Customer Information----------

Name : ENRICOSO,CRISTINO JR. SAYSON

Premise Address : BLDG 17 UNIT 107,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006207 EFS6	Pole No	:	1370264
Serial No	:	121430336	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	11422
Period From	:	01-14-2017	Prev Rdg	:	11089
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	1860	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,656.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,809.66
Transmission Charge	0.3546/kWh	118.08
System Loss Charge	0.7862/kWh	261.80
Sub-Total		2,189.54
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,656.50	53.13
Sub-Total		88.83
Government Charges		
Franchise Tax - Local		16.18
Value Added Tax		
Generation		113.04
Transmission		2.51
System Loss		15.57
Distribution		114.94
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		433.49
CURRENT BILL - FEBRUARY 2017		3,669.67
TOTAL AMOUNT DUE		6,326.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,041.00

Your monthly electricity consumption chart

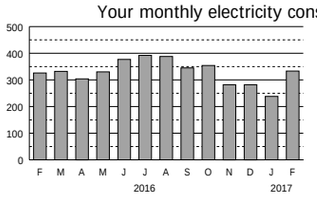

Avg Monthly Usage : 329.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,669.67		
Less : VAT	258.66		
Amount Net of VAT	3,411.01		
Less: BIR 2306	107.79		
BIR 2307	65.05	VATable Sales	3,411.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,238.17	VAT Zero Rated Sales	0.00
Add : VAT	258.66	VAT Amount	258.66
TOTAL AMOUNT DUE	3,496.83	TOTAL SALES	3,669.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17107/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716772901665

Collection Ref. Code	: 1857-59-731-1	Premise Address	: BLDG 17 UNIT 107,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 7168200052-7				
Customer Name	: ENRICOSO,CRISTINO JR. SAYSON	TOTAL AMOUNT DUE	: 6,326.26	Overdue Bill	: 1
Meter Number	: 006207 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71682000527

BC09/435.0/17107/0/21/02-15-2017/97

6,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500984781948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492517

50081637592

Date : 02-15-2017

BC09/435.0/17113/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008163759-2

Collection Ref. Code : 1857-64-962-1

Customer Information----------

Name : MENDOZA,SHIELA SIERRAS

Premise Address : BLDG 17 UNIT 118,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1251 EIS6	Pole No	:	1370264
Serial No	:	83304091	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	11095
Period From	:	01-14-2017	Prev Rdg	:	10740
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	1860	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,053.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,929.21
Transmission Charge	0.3546/kWh	125.88
System Loss Charge	0.7862/kWh	279.10
Sub-Total		2,334.19
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	38.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,053.50	81.07
Sub-Total		119.13
Government Charges		
Franchise Tax - Local		17.37
Value Added Tax		
Generation		120.52
Transmission		2.68
System Loss		16.61
Distribution		122.49
Others		16.38
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		465.18
CURRENT BILL - FEBRUARY 2017		3,939.26
TOTAL AMOUNT DUE		7,992.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 7,644.00

Your monthly electricity consumption chart

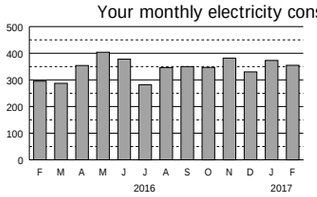

Avg Monthly Usage : 344.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,939.26		
Less : VAT	278.68		
Amount Net of VAT	3,660.58		
Less: BIR 2306	116.13		
BIR 2307	69.83	VATable Sales	3,660.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,474.62	VAT Zero Rated Sales	0.00
Add : VAT	278.68	VAT Amount	278.68
TOTAL AMOUNT DUE	3,753.30	TOTAL SALES	3,939.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17113/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500984781948

Collection Ref. Code	: 1857-64-962-1	Premise Address	: BLDG 17 UNIT 118,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 5008163759-2				
Customer Name	: MENDOZA,SHIELA SIERRAS	TOTAL AMOUNT DUE	: 7,992.66	Overdue Bill	: 1
Meter Number	: 1251 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50081637592

BC09/435.0/17113/0/21/02-15-2017/97

6,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334024429737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492738

33407576678

Date : 02-15-2017

BC09/435.0/17116/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3340757667-8

Collection Ref. Code : 1857-58-608-5

Customer Information----------

Name : GACOSCOSIM,CARMEN BARRUGA

Premise Address : UNIT 115 BLDG. 17,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009396 EFS6	Pole No	:	1370264
Serial No	:	121433655	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	8594
Period From	:	01-14-2017	Prev Rdg	:	8406
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	1860	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,442.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,021.67
Transmission Charge	0.3546/kWh	66.66
System Loss Charge	0.7862/kWh	147.81
Sub-Total		1,236.14
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,442.50	48.85
Sub-Total		69.00
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		63.81
Transmission		1.42
System Loss		8.80
Distribution		65.15
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		247.36
CURRENT BILL - FEBRUARY 2017		2,095.42
TOTAL AMOUNT DUE		4,537.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 1,688.31

Your monthly electricity consumption chart

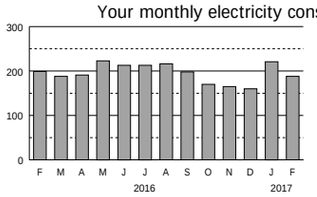

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.42		
Less : VAT	148.57		
Amount Net of VAT	1,946.85		
Less: BIR 2306	61.90		
BIR 2307	37.15	VATable Sales	1,946.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,847.80	VAT Zero Rated Sales	0.00
Add : VAT	148.57	VAT Amount	148.57
TOTAL AMOUNT DUE	1,996.37	TOTAL SALES	2,095.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17116/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334024429737

Collection Ref. Code	: 1857-58-608-5	Premise Address	: UNIT 115 BLDG. 17,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 3340757667-8				
Customer Name	: GACOSCOSIM,CARMEN BARRUGA	TOTAL AMOUNT DUE	: 4,537.80	Overdue Bill	: 1
Meter Number	: 009396 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33407576678

BC09/435.0/17116/0/21/02-15-2017/97

6,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966045517060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511152

96690306798

Date : 02-15-2017

BC09/435.0/17117/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669030679-8

Collection Ref. Code : 1857-58-602-6

Customer Information----------

Name : GACOSCOSIM,CARMEN BARRUGA

Premise Address : UNIT 114 BLDG. 17,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009233 EFS6	Pole No	:	1370264
Serial No	:	121433522	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	6706
Period From	:	01-14-2017	Prev Rdg	:	6582
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	1860	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		45.72
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.39
CURRENT BILL - FEBRUARY 2017		1,384.23
TOTAL AMOUNT DUE		3,005.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 1,372.83

Your monthly electricity consumption chart

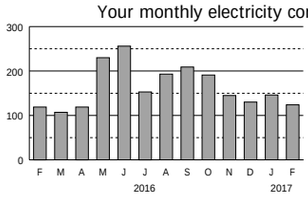

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.23		
Less : VAT	98.22		
Amount Net of VAT	1,286.01		
Less: BIR 2306	40.93		
BIR 2307	24.54	VATable Sales	1,286.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.54	VAT Zero Rated Sales	0.00
Add : VAT	98.22	VAT Amount	98.22
TOTAL AMOUNT DUE	1,318.76	TOTAL SALES	1,384.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17117/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966045517060

Collection Ref. Code	: 1857-58-602-6	Premise Address	: UNIT 114 BLDG. 17,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 9669030679-8				
Customer Name	: GACOSCOSIM,CARMEN BARRUGA	TOTAL AMOUNT DUE	: 3,005.44	Overdue Bill	: 1
Meter Number	: 009233 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96690306798 BC09/435.0/17117/0/21/02-15-2017/97 6,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632744098604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510986

63298101799

Date : 02-15-2017

BC09/435.0/17120/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6329810179-9

Collection Ref. Code : 1857-68-764-7

Customer Information----------

Name : VIJAR,JORGEN ARCILLAS

Premise Address : BLDG. 17 UNIT 111,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN : 208-255-220-000

Metering Information----------

Meter No	:	014496 EFS6	Pole No	:	1370264
Serial No	:	121447196	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	8245
Period From	:	01-14-2017	Prev Rdg	:	7864
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	1860	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,948.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,070.51
Transmission Charge	0.3546/kWh	135.10
System Loss Charge	0.7862/kWh	299.54
Sub-Total		2,505.15
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 2,949.00	58.98
Sub-Total		99.84
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		129.34
Transmission		2.88
System Loss		17.81
Distribution		131.42
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		495.66
CURRENT BILL - FEBRUARY 2017		4,195.81
TOTAL AMOUNT DUE		7,144.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 5,408.00

Your monthly electricity consumption chart

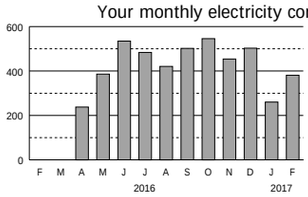

Avg Monthly Usage : 362.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,195.81		
Less : VAT	295.65		
Amount Net of VAT	3,900.16		
Less: BIR 2306	123.19		
BIR 2307	74.37	VATable Sales	3,900.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,702.60	VAT Zero Rated Sales	0.00
Add : VAT	295.65	VAT Amount	295.65
TOTAL AMOUNT DUE	3,998.25	TOTAL SALES	4,195.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17120/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632744098604

Collection Ref. Code : 1857-68-764-7

Account ID : 6329810179-9

Customer Name : VIJAR,JORGEN ARCILLAS

Meter Number : 014496 EFS6

Period : Jan 2017

Premise Address : BLDG. 17 UNIT 111,URBAN HOMES,TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 7,144.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63298101799

BC09/435.0/17120/0/21/02-15-2017/97

6,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663023092720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510610

66388119225

Date : 02-15-2017

BC09/435.0/17205/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6638811922-5

Collection Ref. Code : 1861-43-335-2

Customer Information----------

Name : DY,JOSEPH JOHN CLEMENTE

Premise Address : BLDG 17 UNIT 205,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066019	Pole No	:	1370264
Serial No	:	125294707	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	3272
Period From	:	01-14-2017	Prev Rdg	:	3153
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	1860	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,758.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,758.50	35.17
Sub-Total		47.92
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		157.36
CURRENT BILL - FEBRUARY 2017		1,333.22
TOTAL AMOUNT DUE		3,091.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,727.00

Your monthly electricity consumption chart

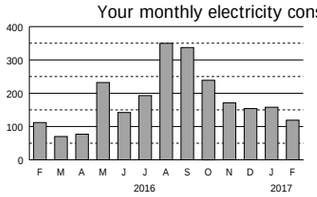

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.22		
Less : VAT	94.79		
Amount Net of VAT	1,238.43		
Less: BIR 2306	39.51		
BIR 2307	23.63	VATable Sales	1,238.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.29	VAT Zero Rated Sales	0.00
Add : VAT	94.79	VAT Amount	94.79
TOTAL AMOUNT DUE	1,270.08	TOTAL SALES	1,333.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17205/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663023092720

Collection Ref. Code	: 1861-43-335-2	Premise Address	: BLDG 17 UNIT 205,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 6638811922-5		
Customer Name	: DY,JOSEPH JOHN CLEMENTE	TOTAL AMOUNT DUE	: 3,091.66
Meter Number	: MTR1066019		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66388119225

BC09/435.0/17205/0/21/02-15-2017/97

6,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671558412859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495107

67159852168

Date : 02-15-2017

BC09/435.0/17211/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6715985216-8

Collection Ref. Code : 1861-86-191-5

Customer Information----------

Name : LARONG,NOEL CANDA

Premise Address : BLDG 17 UNIT 220,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114796	Pole No	:	1370264
Serial No	:	40049532	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	2817
Period From	:	01-14-2017	Prev Rdg	:	2593
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	1860	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,262.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,217.31
Transmission Charge	0.3546/kWh	79.43
System Loss Charge	0.7862/kWh	176.11
Sub-Total		1,472.85
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,263.00	45.26
Sub-Total		69.28
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		76.05
Transmission		1.70
System Loss		10.49
Distribution		77.51
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		293.03
CURRENT BILL - FEBRUARY 2017		2,481.08
TOTAL AMOUNT DUE		4,744.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,709.00

Your monthly electricity consumption chart

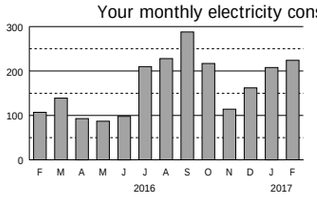

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,481.08		
Less : VAT	175.38		
Amount Net of VAT	2,305.70		
Less: BIR 2306	73.08		
BIR 2307	43.98	VATable Sales	2,305.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,188.64	VAT Zero Rated Sales	0.00
Add : VAT	175.38	VAT Amount	175.38
TOTAL AMOUNT DUE	2,364.02	TOTAL SALES	2,481.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17211/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671558412859

Collection Ref. Code	: 1861-86-191-5	Premise Address	: BLDG 17 UNIT 220,TIPOLO, MANDAUE CITY		
Account ID	: 6715985216-8				
Customer Name	: LARONG,NOEL CANDA	TOTAL AMOUNT DUE	: 4,744.04	Overdue Bill	: 1
Meter Number	: MTR1114796				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67159852168 BC09/435.0/17211/0/21/02-15-2017/97 6,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234801650640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492685

23474256379

Date : 02-15-2017

BC09/435.0/17216/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2347425637-9

Collection Ref. Code : 1857-95-074-7

Customer Information----------

Name : BONTUYAN,ROLLY COGTAS

Premise Address : BLDG17 UNIT215,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329608 GS6	Pole No	:	1370264
Serial No	:	48174437	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	9405
Period From	:	01-14-2017	Prev Rdg	:	9202
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	1860	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,395.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,103.18
Transmission Charge	0.3546/kWh	71.98
System Loss Charge	0.7862/kWh	159.60
Sub-Total		1,334.76
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,396.00	67.92
Sub-Total		89.68
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		68.90
Transmission		1.53
System Loss		9.50
Distribution		70.30
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		268.96
CURRENT BILL - FEBRUARY 2017		2,279.25
TOTAL AMOUNT DUE		5,675.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,608.00

Your monthly electricity consumption chart

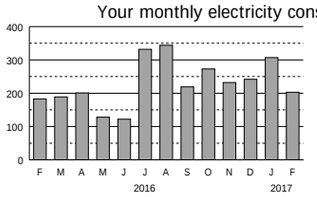

Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.25		
Less : VAT	162.20		
Amount Net of VAT	2,117.05		
Less: BIR 2306	67.59		
BIR 2307	40.41	VATable Sales	2,117.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,009.05	VAT Zero Rated Sales	0.00
Add : VAT	162.20	VAT Amount	162.20
TOTAL AMOUNT DUE	2,171.25	TOTAL SALES	2,279.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17216/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234801650640

Collection Ref. Code	: 1857-95-074-7	Premise Address	: BLDG17 UNIT215,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 2347425637-9		
Customer Name	: BONTUYAN,ROLLY COGTAS	TOTAL AMOUNT DUE	: 5,675.03
Meter Number	: 329608 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23474256379

BC09/435.0/17216/0/21/02-15-2017/97

6,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412843620969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499491

41279945632

Date : 02-15-2017

BC09/435.0/17302/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4127994563-2

Collection Ref. Code : 1857-60-890-9

Customer Information----------

Name : MAGISTRADO,MARIA FLORENTINA LUEGO

Premise Address : BLDG 17 UNIT 302,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009752 EFS6	Pole No	:	1370264
Serial No	:	121436069	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	1700
Period From	:	01-14-2017	Prev Rdg	:	1654
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	1860	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 167.09
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.15
CURRENT BILL - FEBRUARY 2017		317.14
TOTAL AMOUNT DUE		743.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 466.00

Your monthly electricity consumption chart

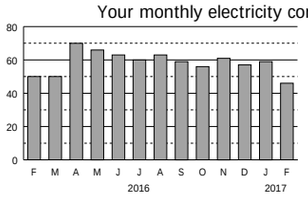

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.14		
Less : VAT	21.88		
Amount Net of VAT	295.26		
Less: BIR 2306	9.13		
BIR 2307	5.47	VATable Sales	295.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.66	VAT Zero Rated Sales	0.00
Add : VAT	21.88	VAT Amount	21.88
TOTAL AMOUNT DUE	302.54	TOTAL SALES	317.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17302/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412843620969

Collection Ref. Code	: 1857-60-890-9	Premise Address	: BLDG 17 UNIT 302,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 4127994563-2				
Customer Name	: MAGISTRADO,MARIA FLORENTINA LUEGO	TOTAL AMOUNT DUE	: 743.95	Overdue Bill	: 1
Meter Number	: 009752 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41279945632

BC09/435.0/17302/0/21/02-15-2017/97

6,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527277479669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508554

52791742332

Date : 02-15-2017

BC09/435.0/17306/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5279174233-2

Collection Ref. Code : 1857-59-698-6

Customer Information----------

Name : CUASITO,ANTONIETTE MONTECILLO

Premise Address : BLDG. 17 UNIT 306,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010337 EFS6	Pole No	:	1370264
Serial No	:	121435963	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	7516
Period From	:	01-14-2017	Prev Rdg	:	7335
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	1860	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,281.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.3546/kWh	64.18
System Loss Charge	0.7862/kWh	142.30
Sub-Total		1,190.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,282.00	45.64
Sub-Total		65.05
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		61.44
Transmission		1.37
System Loss		8.46
Distribution		62.75
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		238.01
CURRENT BILL - FEBRUARY 2017		2,016.07
TOTAL AMOUNT DUE		4,297.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,311.00

Your monthly electricity consumption chart

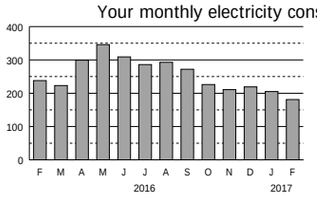

Avg Monthly Usage : 254.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.07		
Less : VAT	142.89		
Amount Net of VAT	1,873.18		
Less: BIR 2306	59.54		
BIR 2307	35.74	VATable Sales	1,873.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.90	VAT Zero Rated Sales	0.00
Add : VAT	142.89	VAT Amount	142.89
TOTAL AMOUNT DUE	1,920.79	TOTAL SALES	2,016.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17306/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527277479669

Collection Ref. Code	: 1857-59-698-6	Premise Address	: BLDG. 17 UNIT 306,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 5279174233-2				
Customer Name	: CUASITO,ANTONIETTE MONTECILLO	TOTAL AMOUNT DUE	: 4,297.97	Overdue Bill	: 1
Meter Number	: 010337 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52791742332

BC09/435.0/17306/0/21/02-15-2017/97

6,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929722182539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509423

92990313238

Date : 02-15-2017

BC09/435.0/17308/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9299031323-8

Collection Ref. Code : 1857-58-893-2

Customer Information----------

Name : UY,EMILY GODINEZ

Premise Address : BLDG 17 UNIT 308,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010236 EFS6	Pole No	:	1370264
Serial No	:	121437141	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	11685
Period From	:	01-14-2017	Prev Rdg	:	11393
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	1860	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,054.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,586.84
Transmission Charge	0.3546/kWh	103.54
System Loss Charge	0.7862/kWh	229.57
Sub-Total		1,919.95
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,054.50	61.09
Sub-Total		92.40
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		99.13
Transmission		2.21
System Loss		13.66
Distribution		100.86
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		382.04
CURRENT BILL - FEBRUARY 2017		3,234.90
TOTAL AMOUNT DUE		6,289.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,602.00

Your monthly electricity consumption chart

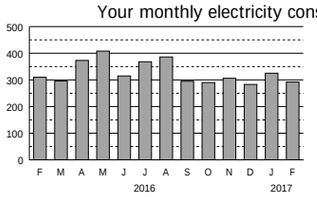

Avg Monthly Usage : 326.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,234.90		
Less : VAT	228.66		
Amount Net of VAT	3,006.24		
Less: BIR 2306	95.27		
BIR 2307	57.34	VATable Sales	3,006.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,853.63	VAT Zero Rated Sales	0.00
Add : VAT	228.66	VAT Amount	228.66
TOTAL AMOUNT DUE	3,082.29	TOTAL SALES	3,234.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17308/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929722182539

Collection Ref. Code	: 1857-58-893-2	Premise Address	: BLDG 17 UNIT 308,URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID	: 9299031323-8		
Customer Name	: UY,EMILY GODINEZ	TOTAL AMOUNT DUE	: 6,289.16
Meter Number	: 010236 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92990313238

BC09/435.0/17308/0/21/02-15-2017/97

6,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515029435619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501255

51525821008

Date : 02-15-2017

BC09/435.0/17309/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5152582100-8

Collection Ref. Code : 1857-57-134-7

Customer Information----------

Name : CABAHUG,MANUEL ROY COBRADOR JR.

Premise Address : BLDG.17 UNIT 309,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009611 EFS6	Pole No	:	1370264
Serial No	:	121434577	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	2305
Period From	:	01-14-2017	Prev Rdg	:	2249
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	1860	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 151.12
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.20
CURRENT BILL - FEBRUARY 2017		441.53
Advance Payment/Credit Adjustments		- 232.93
TOTAL AMOUNT DUE		654.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 300.00

Your monthly electricity consumption chart

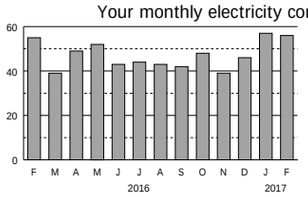

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.53		
Less : VAT	30.62		
Amount Net of VAT	410.91		
Less: BIR 2306	12.77		
BIR 2307	7.68	VATable Sales	410.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.46	VAT Zero Rated Sales	0.00
Add : VAT	30.62	VAT Amount	30.62
TOTAL AMOUNT DUE	421.08	TOTAL SALES	441.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17309/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515029435619

Collection Ref. Code	: 1857-57-134-7	Premise Address	: BLDG.17 UNIT 309,URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID	: 5152582100-8		
Customer Name	: CABAHUG,MANUEL ROY COBRADOR JR.	TOTAL AMOUNT DUE	: 654.65
Meter Number	: 009611 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51525821008 BC09/435.0/17309/0/21/02-15-2017/97 6,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370202684270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494205

37021317070

Date : 02-15-2017

BC09/435.0/17310/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702131707-0

Collection Ref. Code : 1857-59-761-3

Customer Information----------

Name : DELA SERNA,NORMARY MALAGAT

Premise Address : BLDG 17 UNIT 310,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3320 EIS6	Pole No	:	1370264
Serial No	:	83302569	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	7471
Period From	:	01-14-2017	Prev Rdg	:	7318
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	1860	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,581.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,924.00	98.48
Sub-Total		114.89
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		208.81
CURRENT BILL - FEBRUARY 2017		1,772.48
TOTAL AMOUNT DUE		4,354.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 2,342.00

Your monthly electricity consumption chart

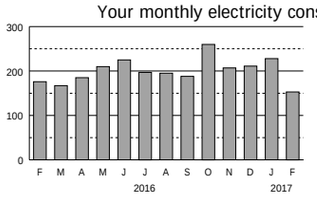

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.48		
Less : VAT	128.11		
Amount Net of VAT	1,644.37		
Less: BIR 2306	53.39		
BIR 2307	31.43	VATable Sales	1,644.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.55	VAT Zero Rated Sales	0.00
Add : VAT	128.11	VAT Amount	128.11
TOTAL AMOUNT DUE	1,687.66	TOTAL SALES	1,772.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17310/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370202684270

Collection Ref. Code	: 1857-59-761-3	Premise Address	: BLDG 17 UNIT 310,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 3702131707-0				
Customer Name	: DELA SERNA,NORMARY MALAGAT	TOTAL AMOUNT DUE	: 4,354.39	Overdue Bill	: 1
Meter Number	: 3320 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37021317070

BC09/435.0/17310/0/21/02-15-2017/97

6,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115772379665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501235

11560547157

Date : 02-15-2017

BC09/435.0/17402/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1156054715-7

Collection Ref. Code : 1857-67-437-5

Customer Information----------

Name : MUTIA,MARIA THERESA SON

Premise Address : BLDG. 17 UNIT 402,URBAN HOMES TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011679 EFS6	Pole No	:	1370264
Serial No	:	121434627	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	6198
Period From	:	01-14-2017	Prev Rdg	:	6075
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	1860	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		40.43
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.47
CURRENT BILL - FEBRUARY 2017		1,367.58
TOTAL AMOUNT DUE		2,729.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 3,151.00

Your monthly electricity consumption chart

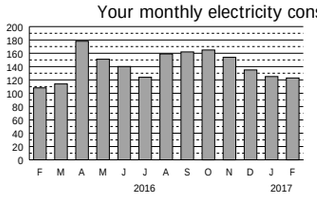

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.58		
Less : VAT	96.84		
Amount Net of VAT	1,270.74		
Less: BIR 2306	40.36		
BIR 2307	24.24	VATable Sales	1,270.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.14	VAT Zero Rated Sales	0.00
Add : VAT	96.84	VAT Amount	96.84
TOTAL AMOUNT DUE	1,302.98	TOTAL SALES	1,367.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17402/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115772379665

Collection Ref. Code	: 1857-67-437-5	Premise Address	: BLDG. 17 UNIT 402,URBAN HOMES TIPOLO,MANDAUE CITY
Account ID	: 1156054715-7		
Customer Name	: MUTIA,MARIA THERESA SON	TOTAL AMOUNT DUE	: 2,729.54
Meter Number	: 011679 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11560547157

BC09/435.0/17402/0/21/02-15-2017/97

6,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208566537062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497324

20813430202

Date : 02-15-2017

BC09/435.0/17412/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2081343020-2

Collection Ref. Code : 1857-64-539-1

Customer Information----------

Name : ACENAS,CELESTE NOTARTE

Premise Address : BLDG. 17 UNIT 419,URBAN HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012112 EFS6	Pole No	:	1370264
Serial No	:	121437641	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	4560
Period From	:	01-14-2017	Prev Rdg	:	4402
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	1560	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	858.64
Transmission Charge	0.3546/kWh	56.03
System Loss Charge	0.7862/kWh	124.22
Sub-Total		1,038.89
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,607.50	32.15
Sub-Total		49.09
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		53.64
Transmission		1.20
System Loss		7.39
Distribution		54.85
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		206.91
CURRENT BILL - FEBRUARY 2017		1,751.97
TOTAL AMOUNT DUE		3,359.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 2,310.00

Your monthly electricity consumption chart

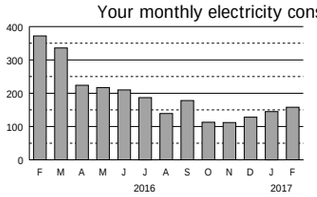

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.97		
Less : VAT	123.90		
Amount Net of VAT	1,628.07		
Less: BIR 2306	51.63		
BIR 2307	31.06	VATable Sales	1,628.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,545.38	VAT Zero Rated Sales	0.00
Add : VAT	123.90	VAT Amount	123.90
TOTAL AMOUNT DUE	1,669.28	TOTAL SALES	1,751.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17412/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208566537062

Collection Ref. Code	: 1857-64-539-1	Premise Address	: BLDG. 17 UNIT 419,URBAN HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 2081343020-2				
Customer Name	: ACENAS,CELESTE NOTARTE	TOTAL AMOUNT DUE	: 3,359.68	Overdue Bill	: 1
Meter Number	: 012112 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20813430202

BC09/435.0/17412/0/21/02-15-2017/97

6,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533758363566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492416

53345361611

Date : 02-15-2017

BC09/435.0/17416/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334536161-1

Collection Ref. Code : 1861-90-836-9

Customer Information----------

Name : PICZON,MARICRIS II ABANTAO

Premise Address : BLDG. 17 UNIT 415,URBAN HOMES TIPOLO,TIPOLO, MANDAUE CITY

TIN : 000-274-613-006

Metering Information----------

Meter No	:	MTR1115923	Pole No	:	1370264
Serial No	:	40074392	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	3611
Period From	:	01-14-2017	Prev Rdg	:	3444
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	1800	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,251.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	907.54
Transmission Charge	0.3546/kWh	59.22
System Loss Charge	0.7862/kWh	131.30
Sub-Total		1,098.06
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,251.50	45.03
Sub-Total		62.94
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		56.69
Transmission		1.26
System Loss		7.81
Distribution		57.94
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		220.01
CURRENT BILL - FEBRUARY 2017		1,863.85
TOTAL AMOUNT DUE		4,115.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,404.00

Your monthly electricity consumption chart

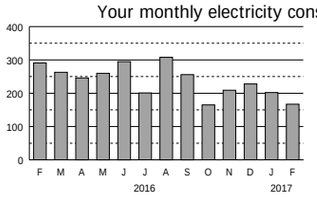

Avg Monthly Usage : 237.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.85		
Less : VAT	132.24		
Amount Net of VAT	1,731.61		
Less: BIR 2306	55.12		
BIR 2307	33.04	VATable Sales	1,731.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.45	VAT Zero Rated Sales	0.00
Add : VAT	132.24	VAT Amount	132.24
TOTAL AMOUNT DUE	1,775.69	TOTAL SALES	1,863.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17416/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533758363566

Collection Ref. Code	: 1861-90-836-9	Premise Address	: BLDG. 17 UNIT 415,URBAN HOMES TIPOLO,TIPOLO, MANDAUE CITY		
Account ID	: 5334536161-1				
Customer Name	: PICZON,MARICRIS II ABANTAO	TOTAL AMOUNT DUE	: 4,115.46	Overdue Bill	: 1
Meter Number	: MTR1115923				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53345361611

BC09/435.0/17416/0/21/02-15-2017/97

6,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630559681941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509891

63048578957

Date : 02-15-2017

BC09/435.0/18101/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6304857895-7

Collection Ref. Code : 1857-90-209-2

Customer Information----------

Name : WASAWAS,CARMELA APARICIO

Premise Address : BLDG. 18 UNIT 101,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	015024 EFS6	Pole No	:	1370236
Serial No	:	94720210	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	4917
Period From	:	01-14-2017	Prev Rdg	:	4660
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	1860	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,396.64
Transmission Charge	0.3546/kWh	91.13
System Loss Charge	0.7862/kWh	202.05
Sub-Total		1,689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 88.00	1.76
Sub-Total		29.31
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		87.24
Transmission		1.94
System Loss		12.03
Distribution		88.84
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		329.78
CURRENT BILL - FEBRUARY 2017		2,789.26
Advance Payment/Credit Adjustments		- 0.59
TOTAL AMOUNT DUE		2,876.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,100.00

Your monthly electricity consumption chart

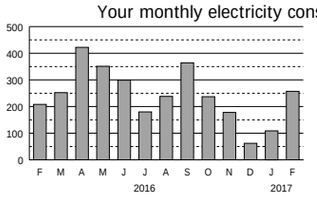

Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,789.26		
Less : VAT	195.04		
Amount Net of VAT	2,594.22		
Less: BIR 2306	81.27		
BIR 2307	49.44	VATable Sales	2,594.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,463.51	VAT Zero Rated Sales	0.00
Add : VAT	195.04	VAT Amount	195.04
TOTAL AMOUNT DUE	2,658.55	TOTAL SALES	2,789.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18101/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630559681941

Collection Ref. Code	: 1857-90-209-2	Premise Address	: BLDG. 18 UNIT 101,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 6304857895-7				
Customer Name	: WASAWAS,CARMELA APARICIO	TOTAL AMOUNT DUE	: 2,876.65	Overdue Bill	: 1
Meter Number	: 015024 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63048578957 BC09/435.0/18101/0/21/02-15-2017/97 6,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397640730169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510197

39754020434

Date : 02-15-2017

BC09/435.0/18102/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3975402043-4

Collection Ref. Code : 1857-85-347-4

Customer Information----------

Name : WASAWAS,EFREN APARICIO

Premise Address : BLDG 18 UNIT 102,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 162-617-213-000

Metering Information----------

Meter No	:	006836 EFS6	Pole No	:	1370236
Serial No	:	121430182	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	7347
Period From	:	01-14-2017	Prev Rdg	:	7056
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	1860	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,286.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,581.41
Transmission Charge	0.3546/kWh	103.19
System Loss Charge	0.7862/kWh	228.78
Sub-Total		1,913.38
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,287.00	45.74
Sub-Total		76.95
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		98.78
Transmission		2.20
System Loss		13.60
Distribution		100.52
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		378.80
CURRENT BILL - FEBRUARY 2017		3,206.76
TOTAL AMOUNT DUE		5,493.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,984.00

Your monthly electricity consumption chart

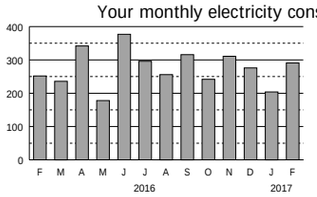

Avg Monthly Usage : 275.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,206.76		
Less : VAT	226.03		
Amount Net of VAT	2,980.73		
Less: BIR 2306	94.18		
BIR 2307	56.84	VATable Sales	2,980.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,829.71	VAT Zero Rated Sales	0.00
Add : VAT	226.03	VAT Amount	226.03
TOTAL AMOUNT DUE	3,055.74	TOTAL SALES	3,206.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18102/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397640730169

Collection Ref. Code : 1857-85-347-4

Account ID : 3975402043-4

Customer Name : WASAWAS,EFREN APARICIO

Meter Number : 006836 EFS6

Period : Jan 2017

Premise Address : BLDG 18 UNIT 102,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 5,493.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39754020434

BC09/435.0/18102/0/21/02-15-2017/97

6,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398474552197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510349

39868308089

Date : 02-15-2017

BC09/435.0/18112/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3986830808-9

Collection Ref. Code : 3986-83-080-8

Customer Information----------

Name : MARTINEZ,JACK ARABIS

Premise Address : BLDG. 19 UNIT 119,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1187776	Pole No	:	1370243
Serial No	:	40133753	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	428
Period From	:	01-14-2017	Prev Rdg	:	332
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	1860	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 910.90	- 45.55
Surcharge	0.02 of 2,902.00	58.04
Sub-Total		12.49
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.66
CURRENT BILL - FEBRUARY 2017		1,049.05
Advance Payment/Credit Adjustments		- 0.60
TOTAL AMOUNT DUE		2,815.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,135.00

Your monthly electricity consumption chart

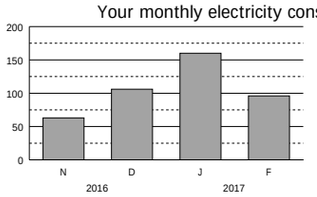

Avg Monthly Usage : 106.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.05		
Less : VAT	75.32		
Amount Net of VAT	973.73		
Less: BIR 2306	31.39		
BIR 2307	18.56	VATable Sales	973.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.78	VAT Zero Rated Sales	0.00
Add : VAT	75.32	VAT Amount	75.32
TOTAL AMOUNT DUE	999.10	TOTAL SALES	1,049.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18112/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398474552197

Collection Ref. Code	: 3986-83-080-8	Premise Address	: BLDG. 19 UNIT 119,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 3986830808-9				
Customer Name	: MARTINEZ,JACK ARABIS	TOTAL AMOUNT DUE	: 2,815.63	Overdue Bill	: 1
Meter Number	: MTR1187776				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39868308089

BC09/435.0/18112/0/21/02-15-2017/97

6,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020097909104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503565

02058432408

Date : 02-15-2017

BC09/435.0/18114/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0205843240-8

Collection Ref. Code : 1857-89-056-6

Customer Information----------

Name : FRANCO,MEREDITH REGALA

Premise Address : BLDG. 18 UNIT 117,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010134 EFS6	Pole No	:	1370236
Serial No	:	121432862	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	11040
Period From	:	01-14-2017	Prev Rdg	:	10797
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	1860	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,063.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,320.56
Transmission Charge	0.3546/kWh	86.17
System Loss Charge	0.7862/kWh	191.05
Sub-Total		1,597.78
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,064.00	61.28
Sub-Total		87.34
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		82.50
Transmission		1.84
System Loss		11.36
Distribution		84.04
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		319.34
CURRENT BILL - FEBRUARY 2017		2,704.76
TOTAL AMOUNT DUE		5,768.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,821.00

Your monthly electricity consumption chart

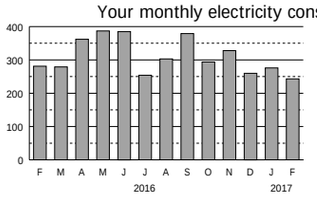

Avg Monthly Usage : 310.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.76		
Less : VAT	191.65		
Amount Net of VAT	2,513.11		
Less: BIR 2306	79.86		
BIR 2307	47.95	VATable Sales	2,513.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,385.30	VAT Zero Rated Sales	0.00
Add : VAT	191.65	VAT Amount	191.65
TOTAL AMOUNT DUE	2,576.95	TOTAL SALES	2,704.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18114/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020097909104

Collection Ref. Code	: 1857-89-056-6	Premise Address	: BLDG. 18 UNIT 117,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 0205843240-8				
Customer Name	: FRANCO,MEREDITH REGALA	TOTAL AMOUNT DUE	: 5,768.67	Overdue Bill	: 1
Meter Number	: 010134 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02058432408

BC09/435.0/18114/0/21/02-15-2017/97

6,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542151864490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497053

5421627894

Date : 02-15-2017

BC09/435.0/18120/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421262789-4

Collection Ref. Code : 1857-87-164-2

Customer Information----------

Name : PASTRANO,JOHN PAUL MARTINEZ

Premise Address : BLDG 18 UNIT 111,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007033 EFS6	Pole No	:	1370236
Serial No	:	121431689	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	11880
Period From	:	01-14-2017	Prev Rdg	:	11590
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	1860	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,254.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,575.98
Transmission Charge	0.3546/kWh	102.83
System Loss Charge	0.7862/kWh	228.00
Sub-Total		1,906.81
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,254.50	65.09
Sub-Total		96.19
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		98.44
Transmission		2.19
System Loss		13.55
Distribution		100.17
Others		13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		379.95
CURRENT BILL - FEBRUARY 2017		3,217.72
TOTAL AMOUNT DUE		6,472.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,500.00

Your monthly electricity consumption chart

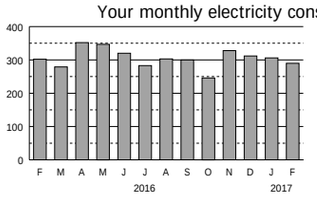

Avg Monthly Usage : 305.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,217.72		
Less : VAT	227.60		
Amount Net of VAT	2,990.12		
Less: BIR 2306	94.84		
BIR 2307	57.04	VATable Sales	2,990.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,838.24	VAT Zero Rated Sales	0.00
Add : VAT	227.60	VAT Amount	227.60
TOTAL AMOUNT DUE	3,065.84	TOTAL SALES	3,217.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18120/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542151864490

Collection Ref. Code	: 1857-87-164-2	Premise Address	: BLDG 18 UNIT 111,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 5421262789-4				
Customer Name	: PASTRANO,JOHN PAUL MARTINEZ	TOTAL AMOUNT DUE	: 6,472.13	Overdue Bill	: 1
Meter Number	: 007033 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5421627894

BC09/435.0/18120/0/21/02-15-2017/97

6,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565972988000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510104

56535078143

Date : 02-15-2017

BC09/435.0/18208/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5653507814-3

Collection Ref. Code : 1857-84-443-2

Customer Information----------

Name : HERTKORN,ELVIRA SAGARAL

Premise Address : UNIT 208,BLDG. 18 URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	430803 GS6	Pole No	:	1370236
Serial No	:	65330148	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	14800
Period From	:	01-14-2017	Prev Rdg	:	14533
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	1860	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,930.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,450.98
Transmission Charge	0.3546/kWh	94.68
System Loss Charge	0.7862/kWh	209.92
Sub-Total		1,755.58
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,930.00	58.60
Sub-Total		87.23
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		90.62
Transmission		2.02
System Loss		12.48
Distribution		92.28
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		349.68
CURRENT BILL - FEBRUARY 2017		2,961.46
TOTAL AMOUNT DUE		5,891.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,500.00

Your monthly electricity consumption chart

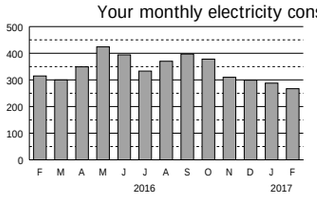

Avg Monthly Usage : 340.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,961.46		
Less : VAT	209.43		
Amount Net of VAT	2,752.03		
Less: BIR 2306	87.27		
BIR 2307	52.50	VATable Sales	2,752.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,612.26	VAT Zero Rated Sales	0.00
Add : VAT	209.43	VAT Amount	209.43
TOTAL AMOUNT DUE	2,821.69	TOTAL SALES	2,961.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18208/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565972988000

Collection Ref. Code	: 1857-84-443-2	Premise Address	: UNIT 208,BLDG. 18 URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 5653507814-3				
Customer Name	: HERTKORN,ELVIRA SAGARAL	TOTAL AMOUNT DUE	: 5,891.58	Overdue Bill	: 1
Meter Number	: 430803 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56535078143

BC09/435.0/18208/0/21/02-15-2017/97

6,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498930837390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511522

49877102068

Date : 02-15-2017

BC09/435.0/18213/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4987710206-8

Collection Ref. Code : 1859-30-959-3

Customer Information----------

Name : PABLEO,CANDIDA SALCEDO

Premise Address : BLDG 18 UNIT 218,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008359	Pole No	:	1370236
Serial No	:	121570382	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	7307
Period From	:	01-14-2017	Prev Rdg	:	6909
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	1860	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,092.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,162.89
Transmission Charge	0.3546/kWh	141.13
System Loss Charge	0.7862/kWh	312.91
Sub-Total		2,616.93
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 9,749.00	194.98
Sub-Total		237.66
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		135.11
Transmission		3.01
System Loss		18.61
Distribution		137.26
Others		30.92
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		534.51
CURRENT BILL - FEBRUARY 2017		4,532.90
TOTAL AMOUNT DUE		9,624.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 4,657.00

Your monthly electricity consumption chart

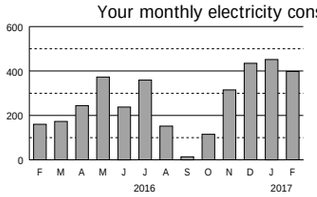

Avg Monthly Usage : 263.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,532.90		
Less : VAT	324.91		
Amount Net of VAT	4,207.99		
Less: BIR 2306	135.38		
BIR 2307	80.37	VATable Sales	4,207.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,992.24	VAT Zero Rated Sales	0.00
Add : VAT	324.91	VAT Amount	324.91
TOTAL AMOUNT DUE	4,317.15	TOTAL SALES	4,532.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18213/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498930837390

Collection Ref. Code	: 1859-30-959-3	Premise Address	: BLDG 18 UNIT 218,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 4987710206-8				
Customer Name	: PABLEO,CANDIDA SALCEDO	TOTAL AMOUNT DUE	: 9,624.93	Overdue Bill	: 1
Meter Number	: MTR1008359				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49877102068

BC09/435.0/18213/0/21/02-15-2017/97

6,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738831961253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495083

73818986520

Date : 02-15-2017

BC09/435.0/18304/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7381898652-0

Collection Ref. Code : 1857-84-308-8

Customer Information----------

Name : CASTRO,GREGORY CLINT MANIPIS

Premise Address : BLDG 18 UNITS 304,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007061 EFS6	Pole No	:	1370236
Serial No	:	121430228	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	2114
Period From	:	01-14-2017	Prev Rdg	:	2043
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	1860	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		- 74.14
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.43
CURRENT BILL - FEBRUARY 2017		686.28
TOTAL AMOUNT DUE		971.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,070.00

Your monthly electricity consumption chart

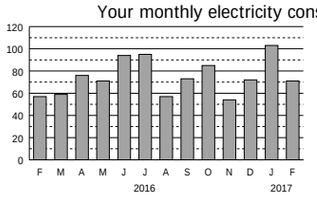

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.28		
Less : VAT	48.60		
Amount Net of VAT	637.68		
Less: BIR 2306	20.25		
BIR 2307	12.08	VATable Sales	637.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.35	VAT Zero Rated Sales	0.00
Add : VAT	48.60	VAT Amount	48.60
TOTAL AMOUNT DUE	653.95	TOTAL SALES	686.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18304/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738831961253

Collection Ref. Code	: 1857-84-308-8	Premise Address	: BLDG 18 UNITS 304,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 7381898652-0				
Customer Name	: CASTRO,GREGORY CLINT MANIPIS	TOTAL AMOUNT DUE	: 971.99	Overdue Bill	: 1
Meter Number	: 007061 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73818986520

BC09/435.0/18304/0/21/02-15-2017/97

6,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200484181965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492699

20078399498

Date : 02-15-2017

BC09/435.0/18307/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2007839949-8

Collection Ref. Code : 1859-73-674-2

Customer Information----------

Name : DELA CRUZ,BERNIE MAE MINGOY

Premise Address : BLDG 18 UNIT 307,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036426	Pole No	:	1370236
Serial No	:	125293215	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	9500
Period From	:	01-14-2017	Prev Rdg	:	9081
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	1860	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,262.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,277.01
Transmission Charge	0.3546/kWh	148.58
System Loss Charge	0.7862/kWh	329.42
Sub-Total		2,755.01
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	44.87
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,262.50	85.25
Sub-Total		130.17
Government Charges		
Franchise Tax - Local		20.45
Value Added Tax		
Generation		142.23
Transmission		3.17
System Loss		19.60
Distribution		144.47
Others		18.07
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		547.60
CURRENT BILL - FEBRUARY 2017		4,636.66
Advance Payment/Credit Adjustments		- 9.17
TOTAL AMOUNT DUE		8,890.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,845.00

Your monthly electricity consumption chart

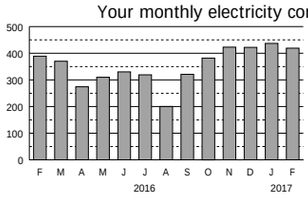

Avg Monthly Usage : 353.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,636.66		
Less : VAT	327.54		
Amount Net of VAT	4,309.12		
Less: BIR 2306	136.48		
BIR 2307	82.19	VATable Sales	4,309.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,090.45	VAT Zero Rated Sales	0.00
Add : VAT	327.54	VAT Amount	327.54
TOTAL AMOUNT DUE	4,417.99	TOTAL SALES	4,636.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18307/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200484181965

Collection Ref. Code	: 1859-73-674-2	Premise Address	: BLDG 18 UNIT 307,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 2007839949-8				
Customer Name	: DELA CRUZ,BERNIE MAE MINGOY	TOTAL AMOUNT DUE	: 8,890.07	Overdue Bill	: 1
Meter Number	: MTR1036426				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20078399498 BC09/435.0/18307/0/21/02-15-2017/97 6,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205012038206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495487

20585493818

Date : 02-15-2017

BC09/435.0/18309/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058549381-8

Collection Ref. Code : 1857-90-248-3

Customer Information----------

Name : CRUZ,RICHELLE MENDEZ

Premise Address : BLDG. 18 UNIT 309,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 426-714-268-000

Metering Information----------

Meter No	:	MTR1063435	Pole No	:	1370236
Serial No	:	125290709	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	4508
Period From	:	01-14-2017	Prev Rdg	:	4276
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	1860	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,260.78
Transmission Charge	0.3546/kWh	82.27
System Loss Charge	0.7862/kWh	182.40
Sub-Total		1,525.45
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 172.00	3.44
Sub-Total		28.32
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		78.74
Transmission		1.75
System Loss		10.86
Distribution		80.26
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		297.97
CURRENT BILL - FEBRUARY 2017		2,520.56
TOTAL AMOUNT DUE		2,692.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,414.96

Your monthly electricity consumption chart

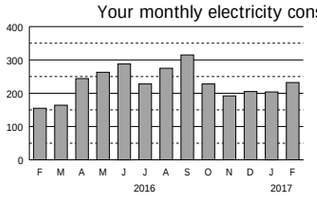

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,520.56		
Less : VAT	176.34		
Amount Net of VAT	2,344.22		
Less: BIR 2306	73.47		
BIR 2307	44.67	VATable Sales	2,344.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,226.08	VAT Zero Rated Sales	0.00
Add : VAT	176.34	VAT Amount	176.34
TOTAL AMOUNT DUE	2,402.42	TOTAL SALES	2,520.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18309/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205012038206

Collection Ref. Code	: 1857-90-248-3	Premise Address	: BLDG. 18 UNIT 309,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 2058549381-8				
Customer Name	: CRUZ,RICHELLE MENDEZ	TOTAL AMOUNT DUE	: 2,692.54	Overdue Bill	: 1
Meter Number	: MTR1063435				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20585493818

BC09/435.0/18309/0/21/02-15-2017/97

6,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822768474752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506430

82273804565

Date : 02-15-2017

BC09/435.0/18313/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227380456-5

Collection Ref. Code : 1857-83-980-3

Customer Information----------

Name : MAGBANUA,NORMA NINA FAYE LACIDA

Premise Address : BLDG. 18 UNIT 318,URBAN HOMES TIPOLO,TIPOLO,MANDAUE CITY

TIN : 305-920-552-000

Metering Information----------

Meter No	:	9587 EES6	Pole No	:	1370236
Serial No	:	05603909	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	3745
Period From	:	01-14-2017	Prev Rdg	:	3600
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	1860	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.3546/kWh	51.42
System Loss Charge	0.7862/kWh	114.00
Sub-Total		953.41
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 888.50	17.77
Sub-Total		33.32
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		49.21
Transmission		1.10
System Loss		6.79
Distribution		50.39
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		188.43
CURRENT BILL - FEBRUARY 2017		1,595.05
TOTAL AMOUNT DUE		2,483.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 2,763.00

Your monthly electricity consumption chart

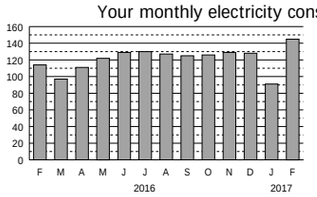

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.05		
Less : VAT	112.33		
Amount Net of VAT	1,482.72		
Less: BIR 2306	46.80		
BIR 2307	28.27	VATable Sales	1,482.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.65	VAT Zero Rated Sales	0.00
Add : VAT	112.33	VAT Amount	112.33
TOTAL AMOUNT DUE	1,519.98	TOTAL SALES	1,595.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18313/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822768474752

Collection Ref. Code	: 1857-83-980-3	Premise Address	: BLDG. 18 UNIT 318,URBAN HOMES TIPOLO,TIPOLO,MANDAUE CITY		
Account ID	: 8227380456-5				
Customer Name	: MAGBANUA,NORMA NINA FAYE LACIDA	TOTAL AMOUNT DUE	: 2,483.75	Overdue Bill	: 1
Meter Number	: 9587 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82273804565

BC09/435.0/18313/0/21/02-15-2017/97

6,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830836016260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511058

83057779163

Date : 02-15-2017

BC09/435.0/18403/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8305777916-3

Collection Ref. Code : 1857-87-038-7

Customer Information----------

Name : MANLANGIT,JERRY SELLANO

Premise Address : BLDG. 18 UNITS 403,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007034 EFS6	Pole No	:	1370236
Serial No	:	121431626	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	10141
Period From	:	01-14-2017	Prev Rdg	:	9905
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	1860	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,729.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,282.52
Transmission Charge	0.3546/kWh	83.69
System Loss Charge	0.7862/kWh	185.54
Sub-Total		1,551.75
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,729.50	54.59
Sub-Total		79.90
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		80.11
Transmission		1.79
System Loss		11.05
Distribution		81.63
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		309.55
CURRENT BILL - FEBRUARY 2017		2,621.46
Advance Payment/Credit Adjustments		- 4.94
TOTAL AMOUNT DUE		5,346.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 5,867.00

Your monthly electricity consumption chart

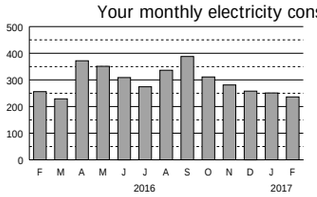

Avg Monthly Usage : 296.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,621.46		
Less : VAT	185.56		
Amount Net of VAT	2,435.90		
Less: BIR 2306	77.32		
BIR 2307	46.47	VATable Sales	2,435.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,312.11	VAT Zero Rated Sales	0.00
Add : VAT	185.56	VAT Amount	185.56
TOTAL AMOUNT DUE	2,497.67	TOTAL SALES	2,621.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18403/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830836016260

Collection Ref. Code	: 1857-87-038-7	Premise Address	: BLDG. 18 UNITS 403,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 8305777916-3				
Customer Name	: MANLANGIT,JERRY SELLANO	TOTAL AMOUNT DUE	: 5,346.12	Overdue Bill	: 1
Meter Number	: 007034 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83057779163

BC09/435.0/18403/0/21/02-15-2017/97

6,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833016572955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492263

83305659548

Date : 02-15-2017

BC09/435.0/18405/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8330565954-8

Collection Ref. Code : 1857-97-539-1

Customer Information----------

Name : PIAPE,REYNALDO DADULA

Premise Address : BLDG. 18 UNIT 405,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054041	Pole No	:	1370236
Serial No	:	121450025	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	2118
Period From	:	01-14-2017	Prev Rdg	:	2012
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	1860	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,693.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,693.00	53.86
Sub-Total		65.22
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.05
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,213.54
Advance Payment/Credit Adjustments		- 372.80
TOTAL AMOUNT DUE		3,533.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 394.85

Your monthly electricity consumption chart

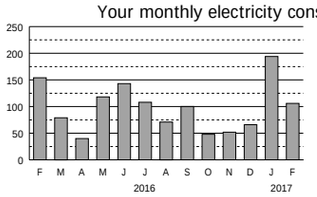

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.54		
Less : VAT	87.20		
Amount Net of VAT	1,126.34		
Less: BIR 2306	36.33		
BIR 2307	21.52	VATable Sales	1,126.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.49	VAT Zero Rated Sales	0.00
Add : VAT	87.20	VAT Amount	87.20
TOTAL AMOUNT DUE	1,155.69	TOTAL SALES	1,213.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18405/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833016572955

Collection Ref. Code	: 1857-97-539-1	Premise Address	: BLDG. 18 UNIT 405,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 8330565954-8				
Customer Name	: PIAPE,REYNALDO DADULA	TOTAL AMOUNT DUE	: 3,533.95	Overdue Bill	: 2
Meter Number	: MTR1054041				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83305659548

BC09/435.0/18405/0/21/02-15-2017/97

6,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241961068776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497130

24162377790

Date : 02-15-2017

BC09/435.0/18816/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2416237779-0

Collection Ref. Code : 1859-98-449-5

Customer Information----------

Name : GO,JENNILEX ANN BARORO

Premise Address : BLDG.10 UNIT 418,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043429	Pole No	:	1370236
Serial No	:	125285671	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	593
Period From	:	01-14-2017	Prev Rdg	:	523
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	1860	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.15 of 665.55	- 99.83
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 80.66
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.29
CURRENT BILL - FEBRUARY 2017		668.18
TOTAL AMOUNT DUE		1,626.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,132.00

Your monthly electricity consumption chart

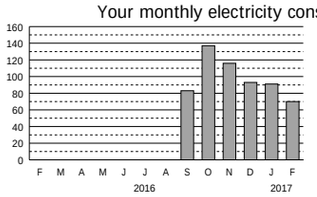

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.18		
Less : VAT	47.01		
Amount Net of VAT	621.17		
Less: BIR 2306	19.58		
BIR 2307	11.76	VATable Sales	621.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.83	VAT Zero Rated Sales	0.00
Add : VAT	47.01	VAT Amount	47.01
TOTAL AMOUNT DUE	636.84	TOTAL SALES	668.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18816/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241961068776

Collection Ref. Code	: 1859-98-449-5	Premise Address	: BLDG.10 UNIT 418,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 2416237779-0		
Customer Name	: GO,JENNILEX ANN BARORO	TOTAL AMOUNT DUE	: 1,626.92 Overdue Bill : 1
Meter Number	: MTR1043429		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24162377790 BC09/435.0/18816/0/21/02-15-2017/97 6,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354613612947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505398

3543042497 4

Date : 02-15-2017

BC09/435.0/19111/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3543042497-4

Collection Ref. Code : 1861-68-509-2

Customer Information----------

Name : CARCEDO,DARLENE DETUYA

Premise Address : BLDG.19 UNIT 20,URBAN DECA HOMES,TIPOLO, MANDAUE CEBU

TIN :

Metering Information----------

Meter No	:	MTR1075040	Pole No	:	1370243
Serial No	:	40041136	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	14102
Period From	:	01-14-2017	Prev Rdg	:	13541
No of Days	:	31	Diff Rdg	:	561
Avg kWh/day	:	18.10	Registered	:	561
Conn Load	:	1860	Billed kWh	:	561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,433.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,048.70
Transmission Charge	0.3546/kWh	198.93
System Loss Charge	0.7862/kWh	441.06
Sub-Total		3,688.69
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	60.08
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 5,433.50	108.67
Sub-Total		168.82
Government Charges		
Franchise Tax - Local		27.34
Value Added Tax		
Generation		190.44
Transmission		4.24
System Loss		26.24
Distribution		193.22
Others		23.54
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		732.26
CURRENT BILL - FEBRUARY 2017		6,199.96
TOTAL AMOUNT DUE		11,633.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 6,500.00

Your monthly electricity consumption chart

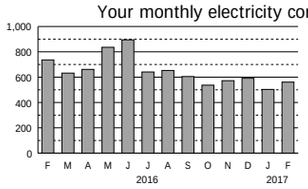

Avg Monthly Usage : 647.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,199.96		
Less : VAT	437.68		
Amount Net of VAT	5,762.28		
Less: BIR 2306	182.38		
BIR 2307	109.90	VATable Sales	5,762.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,470.00	VAT Zero Rated Sales	0.00
Add : VAT	437.68	VAT Amount	437.68
TOTAL AMOUNT DUE	5,907.68	TOTAL SALES	6,199.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19111/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354613612947

Collection Ref. Code	: 1861-68-509-2	Premise Address	: BLDG.19 UNIT 20,URBAN DECA HOMES,TIPOLO, MANDAUE CEBU
Account ID	: 3543042497-4		
Customer Name	: CARCEDO,DARLENE DETUYA	TOTAL AMOUNT DUE	: 11,633.41 Overdue Bill : 1
Meter Number	: MTR1075040		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3543042497 4

BC09/435.0/19111/0/21/02-15-2017/97

6,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965739221353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510487

96514182391

Date : 02-15-2017

BC09/435.0/19115/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9651418239-1

Collection Ref. Code : 1861-63-986-4

Customer Information----------

Name : GUARIN,RODULFO TANAJURA

Premise Address : BLDG 19 UNIT 116,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079975	Pole No	:	1349101
Serial No	:	40006921	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	3510
Period From	:	01-14-2017	Prev Rdg	:	3345
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	1860	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,743.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	896.68
Transmission Charge	0.3546/kWh	58.51
System Loss Charge	0.7862/kWh	129.72
Sub-Total		1,084.91
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,493.50	69.87
Sub-Total		87.56
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		56.01
Transmission		1.25
System Loss		7.72
Distribution		57.25
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		220.59
CURRENT BILL - FEBRUARY 2017		1,870.18
Advance Payment/Credit Adjustments		- 3.72
TOTAL AMOUNT DUE		3,609.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,750.00

Your monthly electricity consumption chart

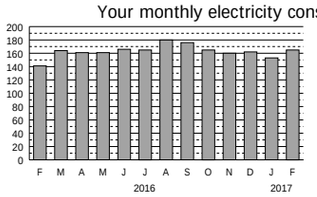

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.18		
Less : VAT	133.73		
Amount Net of VAT	1,736.45		
Less: BIR 2306	55.73		
BIR 2307	33.16	VATable Sales	1,736.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,647.56	VAT Zero Rated Sales	0.00
Add : VAT	133.73	VAT Amount	133.73
TOTAL AMOUNT DUE	1,781.29	TOTAL SALES	1,870.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19115/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965739221353

Collection Ref. Code	: 1861-63-986-4	Premise Address	: BLDG 19 UNIT 116,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 9651418239-1				
Customer Name	: GUARIN,RODULFO TANAJURA	TOTAL AMOUNT DUE	: 3,609.77	Overdue Bill	: 1
Meter Number	: MTR1079975				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96514182391

BC09/435.0/19115/0/21/02-15-2017/97

6,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715779105961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500932

71514155788

Date : 02-15-2017

BC09/435.0/19119/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7151415578-8

Collection Ref. Code : 1859-29-308-5

Customer Information----------

Name : FIGURACION,PRISCIA BAGALANON

Premise Address : BLDG. 19 UNIT 112,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 292-499-188-000

Metering Information----------

Meter No	:	MTR1022376	Pole No	:	1370243
Serial No	:	121743569	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	3867
Period From	:	01-14-2017	Prev Rdg	:	3775
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:		Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 873.16	- 43.66
Surcharge	0.02 of 640.00	12.80
Sub-Total		- 30.86
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.08
CURRENT BILL - FEBRUARY 2017		957.38
TOTAL AMOUNT DUE		1,597.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,218.15

Your monthly electricity consumption chart

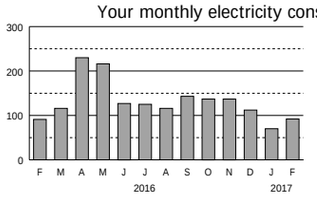

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.38		
Less : VAT	67.03		
Amount Net of VAT	890.35		
Less: BIR 2306	27.94		
BIR 2307	16.93	VATable Sales	890.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.48	VAT Zero Rated Sales	0.00
Add : VAT	67.03	VAT Amount	67.03
TOTAL AMOUNT DUE	912.51	TOTAL SALES	957.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19119/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715779105961

Collection Ref. Code	: 1859-29-308-5	Premise Address	: BLDG. 19 UNIT 112,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 7151415578-8		
Customer Name	: FIGURACION,PRISCIA BAGALANON	TOTAL AMOUNT DUE	: 1,597.42
Meter Number	: MTR1022376		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71514155788

BC09/435.0/19119/0/21/02-15-2017/97

6,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139704060069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495999

13959768758

Date : 02-15-2017

BC09/435.0/19120/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395976875-8

Collection Ref. Code : 1859-16-656-3

Customer Information----------

Name : NUDALO,ANTHONREY DHAN TAGARO

Premise Address : BUILDING 19 UNIT 111,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157940	Pole No	:	1370243
Serial No	:	133494457	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	2693
Period From	:	01-14-2017	Prev Rdg	:	2332
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	1860	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,219.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,961.82
Transmission Charge	0.3546/kWh	128.01
System Loss Charge	0.7862/kWh	283.82
Sub-Total		2,373.65
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	38.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,220.00	44.40
Sub-Total		83.10
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		122.54
Transmission		2.73
System Loss		16.88
Distribution		124.55
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		468.20
CURRENT BILL - FEBRUARY 2017		3,962.88
TOTAL AMOUNT DUE		6,182.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,900.00

Your monthly electricity consumption chart

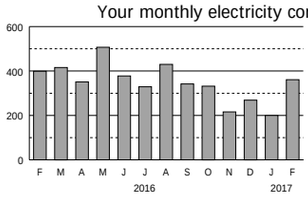

Avg Monthly Usage : 348.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,962.88		
Less : VAT	278.77		
Amount Net of VAT	3,684.11		
Less: BIR 2306	116.17		
BIR 2307	70.24	VATable Sales	3,684.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,497.70	VAT Zero Rated Sales	0.00
Add : VAT	278.77	VAT Amount	278.77
TOTAL AMOUNT DUE	3,776.47	TOTAL SALES	3,962.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19120/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139704060069

Collection Ref. Code	: 1859-16-656-3	Premise Address	: BUILDING 19 UNIT 111,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 1395976875-8				
Customer Name	: NUDALO,ANTHONREY DHAN TAGARO	TOTAL AMOUNT DUE	: 6,182.83	Overdue Bill	: 1
Meter Number	: MTR1157940				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13959768758 BC09/435.0/19120/0/21/02-15-2017/97 6,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412559629407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499563

41284041070

Date : 02-15-2017

BC09/435.0/19201/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4128404107-0

Collection Ref. Code : 1859-23-323-6

Customer Information----------

Name : SABERON,YAYANIE ACLAO

Premise Address : BUILDING 19 UNIT 201,URBAN DECA HOMES SUBSDIVISION,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005445	Pole No	:	1370243
Serial No	:	121517136	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	7467
Period From	:	01-14-2017	Prev Rdg	:	7269
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	1860	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,016.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,076.01
Transmission Charge	0.3546/kWh	70.21
System Loss Charge	0.7862/kWh	155.67
Sub-Total		1,301.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,016.00	80.32
Sub-Total		101.55
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		67.22
Transmission		1.49
System Loss		9.27
Distribution		68.58
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		264.13
CURRENT BILL - FEBRUARY 2017		2,239.11
TOTAL AMOUNT DUE		6,255.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 3,180.00

Your monthly electricity consumption chart

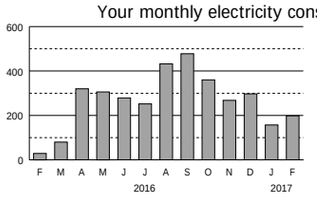

Avg Monthly Usage : 265.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,239.11		
Less : VAT	159.93		
Amount Net of VAT	2,079.18		
Less: BIR 2306	66.64		
BIR 2307	39.70	VATable Sales	2,079.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,972.84	VAT Zero Rated Sales	0.00
Add : VAT	159.93	VAT Amount	159.93
TOTAL AMOUNT DUE	2,132.77	TOTAL SALES	2,239.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19201/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412559629407

Collection Ref. Code : 1859-23-323-6

Account ID : 4128404107-0

Customer Name : SABERON,YAYANIE ACLAO

Meter Number : MTR1005445

Period : Jan 2017

Premise Address : BUILDING 19 UNIT 201,URBAN DECA HOMES SUBSDIVISION,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 6,255.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41284041070 BC09/435.0/19201/0/21/02-15-2017/97 6,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410207469913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498516

41060746389

Date : 02-15-2017

BC09/435.0/19204/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106074638-9

Collection Ref. Code : 1859-48-248-1

Customer Information----------

Name : BUSTALINO,MICHAELA THERESE HAMOY

Premise Address : BUILDING 19 UNIT 204,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015675	Pole No	:	1370243
Serial No	:	121748089	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	9889
Period From	:	01-14-2017	Prev Rdg	:	9616
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	1860	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,953.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,483.59
Transmission Charge	0.3546/kWh	96.81
System Loss Charge	0.7862/kWh	214.63
Sub-Total		1,795.03
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,954.00	59.08
Sub-Total		88.35
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		92.67
Transmission		2.07
System Loss		12.76
Distribution		94.34
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		357.44
CURRENT BILL - FEBRUARY 2017		3,026.95
TOTAL AMOUNT DUE		5,980.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 4,172.00

Your monthly electricity consumption chart

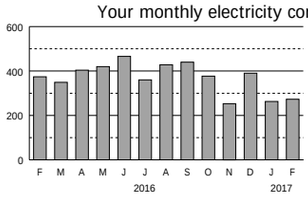

Avg Monthly Usage : 369.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,026.95		
Less : VAT	214.04		
Amount Net of VAT	2,812.91		
Less: BIR 2306	89.20		
BIR 2307	53.66	VATable Sales	2,812.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,670.05	VAT Zero Rated Sales	0.00
Add : VAT	214.04	VAT Amount	214.04
TOTAL AMOUNT DUE	2,884.09	TOTAL SALES	3,026.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19204/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410207469913

Collection Ref. Code	: 1859-48-248-1	Premise Address	: BUILDING 19 UNIT 204,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 4106074638-9				
Customer Name	: BUSTALINO,MICHAELA THERESE HAMOY	TOTAL AMOUNT DUE	: 5,980.77	Overdue Bill	: 1
Meter Number	: MTR1015675				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41060746389 BC09/435.0/19204/0/21/02-15-2017/97 6,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914065181449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501059

91445399545

Date : 02-15-2017

BC09/435.0/19208/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9144539954-5

Collection Ref. Code : 1863-19-977-2

Customer Information----------

Name : NUTLEY,GREGORY WILLIAM

Premise Address : BLDG 19, UNIT 208,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045364	Pole No	:	1370243
Serial No	:	121573327	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3547
Period From	:	01-14-2017	Prev Rdg	:	3446
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	1860	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,131.50	42.63
Sub-Total		53.46
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		135.24
CURRENT BILL - FEBRUARY 2017		1,146.78
Advance Payment/Credit Adjustments		- 1,081.17
TOTAL AMOUNT DUE		2,196.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 264.00

Your monthly electricity consumption chart

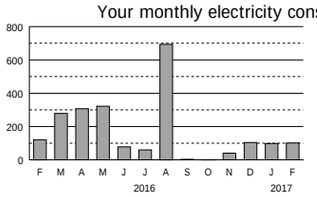

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.78		
Less : VAT	82.07		
Amount Net of VAT	1,064.71		
Less: BIR 2306	34.21		
BIR 2307	20.33	VATable Sales	1,064.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.17	VAT Zero Rated Sales	0.00
Add : VAT	82.07	VAT Amount	82.07
TOTAL AMOUNT DUE	1,092.24	TOTAL SALES	1,146.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19208/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914065181449

Collection Ref. Code	: 1863-19-977-2	Premise Address	: BLDG 19, UNIT 208,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 9144539954-5				
Customer Name	: NUTLEY,GREGORY WILLIAM	TOTAL AMOUNT DUE	: 2,196.89	Overdue Bill	: 2
Meter Number	: MTR1045364				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91445399545

BC09/435.0/19208/0/21/02-15-2017/97

6,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232154516856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510868

23298370075

Date : 02-15-2017

BC09/435.0/19209/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2329837007-5

Collection Ref. Code : 1857-99-632-1

Customer Information----------

Name : DEL ROSARIO,ALLAN EUGENIO

Premise Address : BLDG. 19 UNIT 209,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 910-739-965-000

Metering Information----------

Meter No	:	7184 EIS6	Pole No	:	1370243
Serial No	:	34569284	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	5964
Period From	:	01-14-2017	Prev Rdg	:	5714
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	1890	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,075.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,358.60
Transmission Charge	0.3546/kWh	88.65
System Loss Charge	0.7862/kWh	196.55
Sub-Total		1,643.80
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,075.00	41.50
Sub-Total		68.31
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		84.85
Transmission		1.89
System Loss		11.69
Distribution		86.44
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		325.81
CURRENT BILL - FEBRUARY 2017		2,758.25
TOTAL AMOUNT DUE		4,833.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,000.00

Your monthly electricity consumption chart

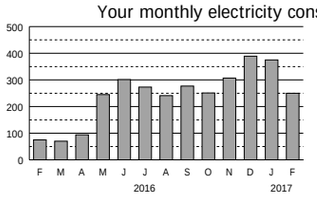

Avg Monthly Usage : 242.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,758.25		
Less : VAT	194.53		
Amount Net of VAT	2,563.72		
Less: BIR 2306	81.07		
BIR 2307	48.89	VATable Sales	2,563.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,433.76	VAT Zero Rated Sales	0.00
Add : VAT	194.53	VAT Amount	194.53
TOTAL AMOUNT DUE	2,628.29	TOTAL SALES	2,758.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19209/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232154516856

Collection Ref. Code	: 1857-99-632-1	Premise Address	: BLDG. 19 UNIT 209,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 2329837007-5				
Customer Name	: DEL ROSARIO,ALLAN EUGENIO	TOTAL AMOUNT DUE	: 4,833.38	Overdue Bill	: 1
Meter Number	: 7184 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23298370075

BC09/435.0/19209/0/21/02-15-2017/97

6,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872333218454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495482

87270013243

Date : 02-15-2017

BC09/435.0/19213/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727001324-3

Collection Ref. Code : 1859-18-494-4

Customer Information----------

Name : BARICUATRO,ALMA MAE GALGO

Premise Address : BLDG.19 UNIT 218,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7030 EIS6	Pole No	:	1370243
Serial No	:	144206932	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	8595
Period From	:	01-14-2017	Prev Rdg	:	8503
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	1860	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 873.16	- 43.66
Surcharge	0.02 of 2,885.00	57.70
Sub-Total		14.04
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.73
CURRENT BILL - FEBRUARY 2017		1,007.93
TOTAL AMOUNT DUE		2,392.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,500.00

Your monthly electricity consumption chart

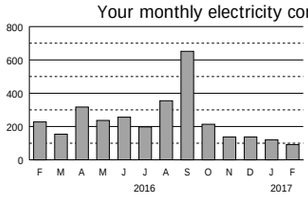

Avg Monthly Usage : 238.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.93		
Less : VAT	72.45		
Amount Net of VAT	935.48		
Less: BIR 2306	30.20		
BIR 2307	17.83	VATable Sales	935.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.45	VAT Zero Rated Sales	0.00
Add : VAT	72.45	VAT Amount	72.45
TOTAL AMOUNT DUE	959.90	TOTAL SALES	1,007.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19213/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872333218454

Collection Ref. Code	: 1859-18-494-4	Premise Address	: BLDG.19 UNIT 218,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 8727001324-3		
Customer Name	: BARICUATRO,ALMA MAE GALGO	TOTAL AMOUNT DUE	: 2,392.88
Meter Number	: 7030 EIS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87270013243

BC09/435.0/19213/0/21/02-15-2017/97

6,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899819365965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510930

8991454435

Date : 02-15-2017

BC09/435.0/19215/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8991454435-1

Collection Ref. Code : 1859-38-368-8

Customer Information----------

Name : MAGALLANES,JACINTO REDUCTO

Premise Address : BUILDING 19 UNIT 216,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063359	Pole No	:	1370243
Serial No	:	125292905	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5806
Period From	:	01-14-2017	Prev Rdg	:	5806
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		31.79
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Distribution		0.60
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.62
CURRENT BILL - FEBRUARY 2017		41.41
Advance Payment/Credit Adjustments		- 493.16
TOTAL AMOUNT DUE		1,137.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 4,603.00

Your monthly electricity consumption chart

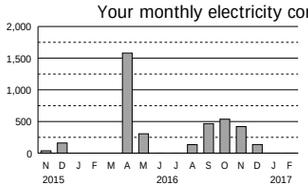

Avg Monthly Usage : 290.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41.41		
Less : VAT	4.44		
Amount Net of VAT	36.97		
Less: BIR 2306	1.85		
BIR 2307	0.74	VATable Sales	36.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34.38	VAT Zero Rated Sales	0.00
Add : VAT	4.44	VAT Amount	4.44
TOTAL AMOUNT DUE	38.82	TOTAL SALES	41.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19215/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899819365965

Collection Ref. Code	: 1859-38-368-8	Premise Address	: BUILDING 19 UNIT 216,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 8991454435-1				
Customer Name	: MAGALLANES,JACINTO REDUCTO	TOTAL AMOUNT DUE	: 1,137.99	Overdue Bill	: 2
Meter Number	: MTR1063359				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8991454435

BC09/435.0/19215/0/21/02-15-2017/97

6,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184697361636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503048

18472210873

Date : 02-15-2017

BC09/435.0/19217/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1847221087-3

Collection Ref. Code : 1859-30-965-8

Customer Information----------

Name : GONZAGA,RUBY JANE PASCUAL

Premise Address : BLDG 19 UNIT 214,URBAN DECA HOMES,TIPOLO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1008352	Pole No	:	1370243
Serial No	:	121573226	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	7244
Period From	:	01-14-2017	Prev Rdg	:	7144
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	1860	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,401.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Surcharge	0.02 of 2,402.00	48.04
Sub-Total		0.61
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.31
CURRENT BILL - FEBRUARY 2017		1,078.57
TOTAL AMOUNT DUE		3,480.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 852.25

Your monthly electricity consumption chart

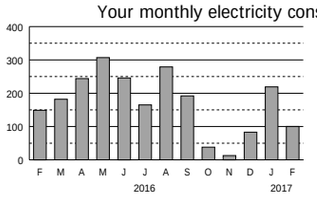

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.57		
Less : VAT	76.92		
Amount Net of VAT	1,001.65		
Less: BIR 2306	32.06		
BIR 2307	19.08	VATable Sales	1,001.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.51	VAT Zero Rated Sales	0.00
Add : VAT	76.92	VAT Amount	76.92
TOTAL AMOUNT DUE	1,027.43	TOTAL SALES	1,078.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19217/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184697361636

Collection Ref. Code : 1859-30-965-8

Account ID : 1847221087-3

Customer Name : GONZAGA,RUBY JANE PASCUAL

Meter Number : MTR1008352

Period : Jan 2017

Premise Address : BLDG 19 UNIT 214,URBAN DECA HOMES,TIPOLO,MANDAUE

TOTAL AMOUNT DUE : 3,480.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18472210873

BC09/435.0/19217/0/21/02-15-2017/97

6,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420019640533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504248

42059937310

Date : 02-15-2017

BC09/435.0/19219/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4205993731-0

Collection Ref. Code : 1859-24-857-8

Customer Information----------

Name : CERVANTES,FELIX III ESTRABON

Premise Address : BUILDING 19 UNIT 212,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1188150	Pole No	:	1370243
Serial No	:	40134127	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	692
Period From	:	01-14-2017	Prev Rdg	:	188
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	1860	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70,700.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,738.94
Transmission Charge	0.3546/kWh	178.72
System Loss Charge	0.7862/kWh	396.24
Sub-Total		3,313.90
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	53.98
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 70,700.50	1,414.01
Sub-Total		1,468.05
Government Charges		
Franchise Tax - Local		31.14
Value Added Tax		
Generation		171.09
Transmission		3.81
System Loss		23.56
Distribution		173.65
Others		179.90
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		823.27
CURRENT BILL - FEBRUARY 2017		7,052.32
Advance Payment/Credit Adjustments		- 127.78
TOTAL AMOUNT DUE		77,624.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 20.00

Your monthly electricity consumption chart

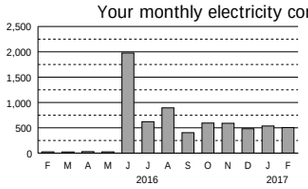

Avg Monthly Usage : 516.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,052.32		
Less : VAT	552.01		
Amount Net of VAT	6,500.31		
Less: BIR 2306	229.99		
BIR 2307	125.20	VATable Sales	6,500.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,145.12	VAT Zero Rated Sales	0.00
Add : VAT	552.01	VAT Amount	552.01
TOTAL AMOUNT DUE	6,697.13	TOTAL SALES	7,052.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19219/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420019640533

Collection Ref. Code	: 1859-24-857-8	Premise Address	: BUILDING 19 UNIT 212,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 4205993731-0				
Customer Name	: CERVANTES,FELIX III ESTRABON	TOTAL AMOUNT DUE	: 77,624.94	Overdue Bill	: 9
Meter Number	: MTR1188150				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42059937310 BC09/435.0/19219/0/21/02-15-2017/97 6,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313710956646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500671

31369864421

Date : 02-15-2017

BC09/435.0/19301/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3136986442-1

Collection Ref. Code : 1859-18-665-3

Customer Information----------

Name : INVENTO,RIZA BOLTRON

Premise Address : BLDG. 19 UNIT 301,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003631	Pole No	:	1370243
Serial No	:	87576197	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	4508
Period From	:	01-14-2017	Prev Rdg	:	4378
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	1860	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 842.00	16.84
Sub-Total		30.78
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		169.10
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,431.63
Advance Payment/Credit Adjustments		- 3.16
TOTAL AMOUNT DUE		2,270.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,000.00

Your monthly electricity consumption chart

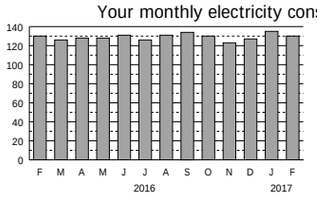

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.63		
Less : VAT	100.86		
Amount Net of VAT	1,330.77		
Less: BIR 2306	42.01		
BIR 2307	25.38	VATable Sales	1,330.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.38	VAT Zero Rated Sales	0.00
Add : VAT	100.86	VAT Amount	100.86
TOTAL AMOUNT DUE	1,364.24	TOTAL SALES	1,431.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19301/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313710956646

Collection Ref. Code	: 1859-18-665-3	Premise Address	: BLDG. 19 UNIT 301,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 3136986442-1				
Customer Name	: INVENTO,RIZA BOLTRON	TOTAL AMOUNT DUE	: 2,270.45	Overdue Bill	: 1
Meter Number	: MTR1003631				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31369864421

BC09/435.0/19301/0/21/02-15-2017/97

6,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161492493182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16135868236

1008508206

Date : 02-15-2017

BC09/435.0/19303/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1613586823-6

Collection Ref. Code : 1859-25-572-8

Customer Information----------

Name : FORMENTERA,JENFER DELA TORRE

Premise Address : BLDG 19 UNIT 303,TIPOLO, MANDAUE CITY

TIN : 264-331-775-000

Metering Information----------

Meter No	:	MTR1003705	Pole No	:	1370243
Serial No	:	121518972	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	7358
Period From	:	01-14-2017	Prev Rdg	:	7358
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,844.50	36.89
Sub-Total		36.89
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Distribution		0.60
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.26
CURRENT BILL - FEBRUARY 2017		47.15
Advance Payment/Credit Adjustments		- 1,212.12
TOTAL AMOUNT DUE		679.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 2,121.00

Your monthly electricity consumption chart

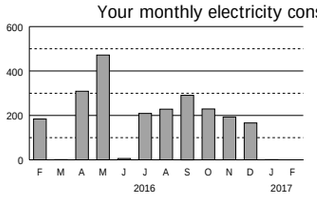

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47.15		
Less : VAT	5.05		
Amount Net of VAT	42.10		
Less: BIR 2306	2.10		
BIR 2307	0.84	VATable Sales	42.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39.16	VAT Zero Rated Sales	0.00
Add : VAT	5.05	VAT Amount	5.05
TOTAL AMOUNT DUE	44.21	TOTAL SALES	47.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19303/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161492493182

Collection Ref. Code	: 1859-25-572-8	Premise Address	: BLDG 19 UNIT 303,TIPOLO, MANDAUE CITY		
Account ID	: 1613586823-6				
Customer Name	: FORMENTERA,JENFER DELA TORRE	TOTAL AMOUNT DUE	: 679.76	Overdue Bill	: 2
Meter Number	: MTR1003705				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16135868236 BC09/435.0/19303/0/21/02-15-2017/97 6,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275427373384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497135

27526321024

Date : 02-15-2017

BC09/435.0/19306/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752632102-4

Collection Ref. Code : 1859-22-839-9

Customer Information----------

Name : PEREZ,SHARON ANAGAP

Premise Address : BLDG. 19 UNIT 306,DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004600	Pole No	:	1370243
Serial No	:	121570438	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	2972
Period From	:	01-14-2017	Prev Rdg	:	2726
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	1860	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,336.86
Transmission Charge	0.3546/kWh	87.23
System Loss Charge	0.7862/kWh	193.41
Sub-Total		1,617.50
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		54.97
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		83.50
Transmission		1.86
System Loss		11.50
Distribution		85.07
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		319.06
CURRENT BILL - FEBRUARY 2017		2,700.41
Advance Payment/Credit Adjustments		- 2.93
TOTAL AMOUNT DUE		4,126.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,535.00

Your monthly electricity consumption chart

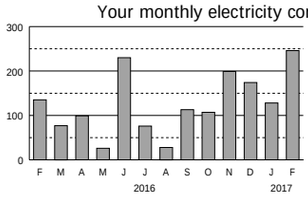

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,700.41		
Less : VAT	189.96		
Amount Net of VAT	2,510.45		
Less: BIR 2306	79.14		
BIR 2307	47.87	VATable Sales	2,510.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,383.44	VAT Zero Rated Sales	0.00
Add : VAT	189.96	VAT Amount	189.96
TOTAL AMOUNT DUE	2,573.40	TOTAL SALES	2,700.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19306/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275427373384

Collection Ref. Code	: 1859-22-839-9	Premise Address	: BLDG. 19 UNIT 306,DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 2752632102-4				
Customer Name	: PEREZ,SHARON ANAGAP	TOTAL AMOUNT DUE	: 4,126.84	Overdue Bill	: 1
Meter Number	: MTR1004600				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27526321024

BC09/435.0/19306/0/21/02-15-2017/97

6,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006581325334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495809

00612960583

Date : 02-15-2017

BC09/435.0/19311/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0061296058-3

Collection Ref. Code : 1859-17-494-9

Customer Information----------

Name : AQUINO,CECILE MAE ARQUERO

Premise Address : BLDG.19 UNIT 320,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7123 EIS6	Pole No	:	1370243
Serial No	:	144600850	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	7119
Period From	:	01-14-2017	Prev Rdg	:	6970
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	1860	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,858.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	809.73
Transmission Charge	0.3546/kWh	52.84
System Loss Charge	0.7862/kWh	117.14
Sub-Total		979.71
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,859.00	37.18
Sub-Total		53.16
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		50.57
Transmission		1.12
System Loss		6.97
Distribution		51.76
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.99
CURRENT BILL - FEBRUARY 2017		1,660.20
TOTAL AMOUNT DUE		3,519.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,844.00

Your monthly electricity consumption chart

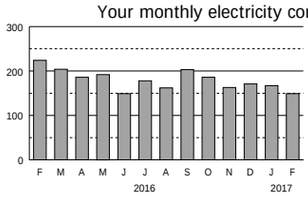

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.20		
Less : VAT	117.68		
Amount Net of VAT	1,542.52		
Less: BIR 2306	49.04		
BIR 2307	29.43	VATable Sales	1,542.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.05	VAT Zero Rated Sales	0.00
Add : VAT	117.68	VAT Amount	117.68
TOTAL AMOUNT DUE	1,581.73	TOTAL SALES	1,660.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19311/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006581325334

Collection Ref. Code	: 1859-17-494-9	Premise Address	: BLDG.19 UNIT 320,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 0061296058-3				
Customer Name	: AQUINO,CECILE MAE ARQUERO	TOTAL AMOUNT DUE	: 3,519.03	Overdue Bill	: 1
Meter Number	: 7123 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00612960583

BC09/435.0/19311/0/21/02-15-2017/97

6,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362535374162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510275

36246142651

Date : 02-15-2017

BC09/435.0/19312/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3624614265-1

Collection Ref. Code : 1857-99-407-8

Customer Information----------

Name : GOZON,MICHELLE MORTAL

Premise Address : BLDG 19 UNIT 319,URBAN HOMES,TIPOLO, MANDAUE CTIY

TIN :

Metering Information----------

Meter No	:	6303 EIS6	Pole No	:	1370243
Serial No	:	38696078	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	7964
Period From	:	01-14-2017	Prev Rdg	:	7725
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.70	Registered	:	239
Conn Load	:	1860	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,297.56
Transmission Charge	0.3546/kWh	84.67
System Loss Charge	0.7862/kWh	187.72
Sub-Total		1,569.95
Distribution Charges		
Distribution Charge	1.7506/kWh	417.99
Supply Charge	0.4118/kWh	98.32
Metering Charge	0.6989/kWh	166.87
	5.00/month	5.00
Sub-Total		688.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,263.50	45.27
Sub-Total		70.87
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		81.05
Transmission		1.80
System Loss		11.16
Distribution		82.58
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	37.28
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.61
Sub-Total		311.89
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		2,640.89
TOTAL AMOUNT DUE		4,904.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,000.00

Your monthly electricity consumption chart

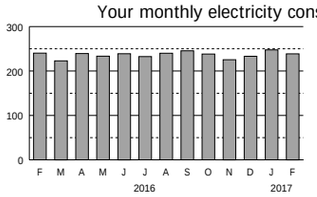

Avg Monthly Usage : 236.66kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,640.89		
Less : VAT	186.49		
Amount Net of VAT	2,454.40		
Less: BIR 2306	77.71		
BIR 2307	46.81	VATable Sales	2,454.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,329.88	VAT Zero Rated Sales	0.00
Add : VAT	186.49	VAT Amount	186.49
TOTAL AMOUNT DUE	2,516.37	TOTAL SALES	2,640.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19312/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362535374162

Collection Ref. Code	: 1857-99-407-8	Premise Address	: BLDG 19 UNIT 319,URBAN HOMES,TIPOLO, MANDAUE CTIY		
Account ID	: 3624614265-1				
Customer Name	: GOZON,MICHELLE MORTAL	TOTAL AMOUNT DUE	: 4,904.35	Overdue Bill	: 1
Meter Number	: 6303 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36246142651

BC09/435.0/19312/0/21/02-15-2017/97

6,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490680373308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506998

49029731095

Date : 02-15-2017

BC09/435.0/19313/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902973109-5

Collection Ref. Code : 1859-17-533-3

Customer Information----------

Name : MACALE,RICHARD MAGARAO

Premise Address : BLDG 19 UNIT 318,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 235-001-746-000

Metering Information----------

Meter No	:	7112 EIS6	Pole No	:	1370243
Serial No	:	39143900	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	1905
Period From	:	01-14-2017	Prev Rdg	:	1861
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	1860	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,084.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	238.79
Transmission Charge	0.3546/kWh	15.58
System Loss Charge	0.7862/kWh	34.55
Sub-Total		288.92
Distribution Charges		
Distribution Charge	1.7506/kWh	76.92
Supply Charge	0.4118/kWh	18.09
Metering Charge	0.6989/kWh	30.71
	5.00/month	5.00
Sub-Total		130.72
Others		
Subsidy on Lifeline Discount	-0.4 of 419.64	- 167.86
Surcharge	0.02 of 1,084.00	21.68
Sub-Total		- 146.18
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.91
Transmission		0.33
System Loss		2.06
Distribution		15.69
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.85
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.45
Sub-Total		44.86
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		318.32
Advance Payment/Credit Adjustments		- 534.35
TOTAL AMOUNT DUE		868.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 700.00

Your monthly electricity consumption chart

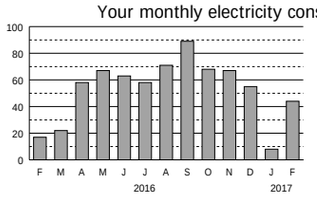

Avg Monthly Usage : 52.84kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.32		
Less : VAT	22.56		
Amount Net of VAT	295.76		
Less: BIR 2306	9.42		
BIR 2307	5.50	VATable Sales	295.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.84	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	303.40	TOTAL SALES	318.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19313/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490680373308

Collection Ref. Code	: 1859-17-533-3	Premise Address	: BLDG 19 UNIT 318,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 4902973109-5				
Customer Name	: MACALE,RICHARD MAGARAO	TOTAL AMOUNT DUE	: 868.01	Overdue Bill	: 3
Meter Number	: 7112 EIS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49029731095 BC09/435.0/19313/0/21/02-15-2017/97 6,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950638372806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503005

95095845699

Date : 02-15-2017

BC09/435.0/19316/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9509584569-9

Collection Ref. Code : 1857-99-578-3

Customer Information----------

Name : ALMENDRA,KAREN ETHYL ESPINOSA

Premise Address : BLDG 19 UNIT 315,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7280 EIS6	Pole No	:	1370243
Serial No	:	43089380	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	3275
Period From	:	01-14-2017	Prev Rdg	:	3193
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	1860	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 69.87
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.93
CURRENT BILL - FEBRUARY 2017		809.86
TOTAL AMOUNT DUE		1,209.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 500.59

Your monthly electricity consumption chart

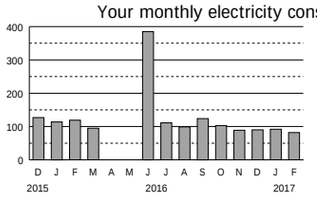

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.86		
Less : VAT	56.54		
Amount Net of VAT	753.32		
Less: BIR 2306	23.56		
BIR 2307	14.29	VATable Sales	753.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.47	VAT Zero Rated Sales	0.00
Add : VAT	56.54	VAT Amount	56.54
TOTAL AMOUNT DUE	772.01	TOTAL SALES	809.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19316/0/10/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950638372806

Collection Ref. Code	: 1857-99-578-3	Premise Address	: BLDG 19 UNIT 315,URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID	: 9509584569-9		
Customer Name	: ALMENDRA,KAREN ETHYL ESPINOSA	TOTAL AMOUNT DUE	: 1,209.86
Meter Number	: 7280 EIS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95095845699

BC09/435.0/19316/0/10/02-15-2017/97

6,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678890458907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499817

67830122742

Date : 02-15-2017

BC09/435.0/19318/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6783012274-2

Collection Ref. Code : 1859-82-377-7

Customer Information----------

Name : YAP,BRENDA COMENDADOR

Premise Address : BLDG 19 UNIT 313,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038023	Pole No	:	1370243
Serial No	:	126812463	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	586
Period From	:	01-14-2017	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	1860	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,754.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,754.50	55.09
Sub-Total		69.14
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		175.20
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,485.53
Debit Adjustments		1,199.22
TOTAL AMOUNT DUE		5,439.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 80.00

Your monthly electricity consumption chart

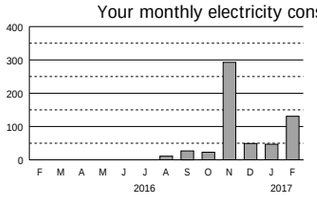

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.53		
Less : VAT	106.24		
Amount Net of VAT	1,379.29		
Less: BIR 2306	44.28		
BIR 2307	26.34	VATable Sales	1,379.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.67	VAT Zero Rated Sales	0.00
Add : VAT	106.24	VAT Amount	106.24
TOTAL AMOUNT DUE	1,414.91	TOTAL SALES	1,485.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19318/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678890458907

Collection Ref. Code	: 1859-82-377-7	Premise Address	: BLDG 19 UNIT 313,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 6783012274-2				
Customer Name	: YAP,BRENDA COMENDADOR	TOTAL AMOUNT DUE	: 5,439.02	Overdue Bill	: 2
Meter Number	: MTR1038023				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67830122742

BC09/435.0/19318/0/21/02-15-2017/97

6,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544888780628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498165

54466769566

Date : 02-15-2017

BC09/435.0/19406/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446676956-6

Collection Ref. Code : 1859-16-614-8

Customer Information----------

Name : TANQUIENG,FRANCIS SY

Premise Address : BUILDING 19 UNIT 406,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6591 EIS6	Pole No	:	1370243
Serial No	:	145511490	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	14531
Period From	:	01-14-2017	Prev Rdg	:	14246
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	1860	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,873.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,548.80
Transmission Charge	0.3546/kWh	101.06
System Loss Charge	0.7862/kWh	224.07
Sub-Total		1,873.93
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,873.00	57.46
Sub-Total		88.01
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		96.75
Transmission		2.16
System Loss		13.33
Distribution		98.46
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		372.61
CURRENT BILL - FEBRUARY 2017		3,155.02
TOTAL AMOUNT DUE		6,028.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 7,800.00

Your monthly electricity consumption chart

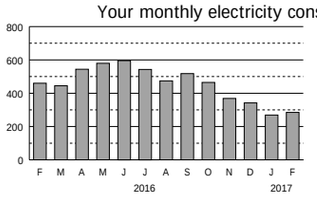

Avg Monthly Usage : 453.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,155.02		
Less : VAT	222.93		
Amount Net of VAT	2,932.09		
Less: BIR 2306	92.90		
BIR 2307	55.93	VATable Sales	2,932.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,783.26	VAT Zero Rated Sales	0.00
Add : VAT	222.93	VAT Amount	222.93
TOTAL AMOUNT DUE	3,006.19	TOTAL SALES	3,155.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19406/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544888780628

Collection Ref. Code	: 1859-16-614-8	Premise Address	: BUILDING 19 UNIT 406,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 5446676956-6				
Customer Name	: TANQUIENG,FRANCIS SY	TOTAL AMOUNT DUE	: 6,028.21	Overdue Bill	: 1
Meter Number	: 6591 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54466769566

BC09/435.0/19406/0/21/02-15-2017/97

6,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780994050062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500184

78039485269

Date : 02-15-2017

BC09/435.0/19409/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7803948526-9

Collection Ref. Code : 1857-99-587-2

Customer Information----------

Name : NERY,NERYZA ESQUIERDO

Premise Address : BLDG. 19 UNIT 409,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7233 EIS6	Pole No	:	1370243
Serial No	:	43592158	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	12066
Period From	:	01-14-2017	Prev Rdg	:	11938
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	1890	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		42.02
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.00
CURRENT BILL - FEBRUARY 2017		1,422.89
TOTAL AMOUNT DUE		2,837.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,316.00

Your monthly electricity consumption chart

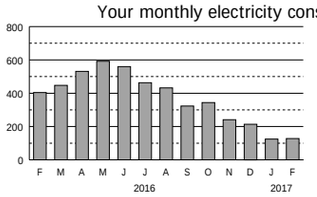

Avg Monthly Usage : 369.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.89		
Less : VAT	100.74		
Amount Net of VAT	1,322.15		
Less: BIR 2306	41.99		
BIR 2307	25.22	VATable Sales	1,322.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.94	VAT Zero Rated Sales	0.00
Add : VAT	100.74	VAT Amount	100.74
TOTAL AMOUNT DUE	1,355.68	TOTAL SALES	1,422.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19409/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780994050062

Collection Ref. Code	: 1857-99-587-2	Premise Address	: BLDG. 19 UNIT 409,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 7803948526-9				
Customer Name	: NERY,NERYZA ESQUIERDO	TOTAL AMOUNT DUE	: 2,837.28	Overdue Bill	: 1
Meter Number	: 7233 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78039485269

BC09/435.0/19409/0/21/02-15-2017/97

6,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015407545736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501256

01578550350

Date : 02-15-2017

BC09/435.0/19410/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157855035-0

Collection Ref. Code : 1861-69-725-2

Customer Information----------

Name : NADUMA,NATHANIEL BELTRAN

Premise Address : UNIT 410, BLDG. 19,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089824	Pole No	:	1370243
Serial No	:	40006615	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	3231
Period From	:	01-14-2017	Prev Rdg	:	3074
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	1860	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 999.00	19.98
Sub-Total		36.81
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		204.08
CURRENT BILL - FEBRUARY 2017		1,727.41
TOTAL AMOUNT DUE		2,726.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,482.00

Your monthly electricity consumption chart

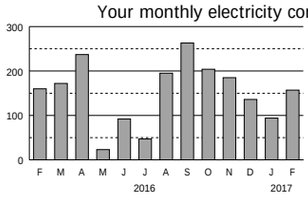

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.41		
Less : VAT	121.66		
Amount Net of VAT	1,605.75		
Less: BIR 2306	50.69		
BIR 2307	30.62	VATable Sales	1,605.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.44	VAT Zero Rated Sales	0.00
Add : VAT	121.66	VAT Amount	121.66
TOTAL AMOUNT DUE	1,646.10	TOTAL SALES	1,727.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19410/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015407545736

Collection Ref. Code	: 1861-69-725-2	Premise Address	: UNIT 410, BLDG. 19,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 0157855035-0				
Customer Name	: NADUMA,NATHANIEL BELTRAN	TOTAL AMOUNT DUE	: 2,726.63	Overdue Bill	: 1
Meter Number	: MTR1089824				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01578550350

BC09/435.0/19410/0/21/02-15-2017/97

6,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329100941118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510410

32986195611

Date : 02-15-2017

BC09/435.0/19415/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3298619561-1

Collection Ref. Code : 1857-99-983-5

Customer Information----------

Name : LIM,REY DARYLLE SARMIENTO

Premise Address : BLDG. 19 UNIT 416,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	338001 GS6	Pole No	:	1370243
Serial No	:	48608907	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	2768
Period From	:	01-14-2017	Prev Rdg	:	2673
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	1860	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 901.48	- 45.07
Surcharge	0.02 of 2,145.00	42.90
Sub-Total		- 2.17
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.56
CURRENT BILL - FEBRUARY 2017		1,021.87
Advance Payment/Credit Adjustments		- 223.99
TOTAL AMOUNT DUE		1,671.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,271.00

Your monthly electricity consumption chart

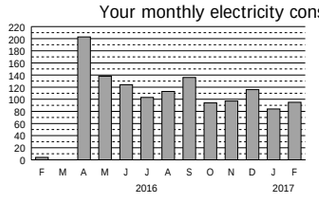

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.87		
Less : VAT	72.80		
Amount Net of VAT	949.07		
Less: BIR 2306	30.33		
BIR 2307	18.08	VATable Sales	949.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.66	VAT Zero Rated Sales	0.00
Add : VAT	72.80	VAT Amount	72.80
TOTAL AMOUNT DUE	973.46	TOTAL SALES	1,021.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19415/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329100941118

Collection Ref. Code	: 1857-99-983-5	Premise Address	: BLDG. 19 UNIT 416,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 3298619561-1		
Customer Name	: LIM,REY DARYLLE SARMIENTO	TOTAL AMOUNT DUE	: 1,671.76
Meter Number	: 338001 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32986195611

BC09/435.0/19415/0/21/02-15-2017/97

6,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794779987405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508661

7941844230 1

Date : 02-15-2017

BC09/435.0/19416/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941844230-1

Collection Ref. Code : 1857-99-947-9

Customer Information----------

Name : LOREMAS,ROSLEN GLADESS BERMEJO

Premise Address : BLDG 19 UNIT 415,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350463 GS6	Pole No	:	1370243
Serial No	:	48131314	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	7470
Period From	:	01-14-2017	Prev Rdg	:	7357
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	1860	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,311.50	26.23
Sub-Total		38.34
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.53
CURRENT BILL - FEBRUARY 2017		1,258.20
TOTAL AMOUNT DUE		2,569.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,188.00

Your monthly electricity consumption chart

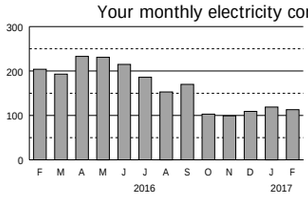

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.20		
Less : VAT	89.15		
Amount Net of VAT	1,169.05		
Less: BIR 2306	37.14		
BIR 2307	22.30	VATable Sales	1,169.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.61	VAT Zero Rated Sales	0.00
Add : VAT	89.15	VAT Amount	89.15
TOTAL AMOUNT DUE	1,198.76	TOTAL SALES	1,258.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19416/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794779987405

Collection Ref. Code	: 1857-99-947-9	Premise Address	: BLDG 19 UNIT 415,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 7941844230-1				
Customer Name	: LOREMAS,ROSLEN GLADESS BERMEJO	TOTAL AMOUNT DUE	: 2,569.75	Overdue Bill	: 1
Meter Number	: 350463 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7941844230 1

BC09/435.0/19416/0/21/02-15-2017/97

6,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947286247808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501211

94789461145

Date : 02-15-2017

BC09/435.0/19420/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9478946114-5

Collection Ref. Code : 1859-25-731-3

Customer Information----------

Name : SIGREST,INGERITA LABORA

Premise Address : BLDG 19 UNIT 411,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003672	Pole No	:	1370243
Serial No	:	121519019	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	3416
Period From	:	01-14-2017	Prev Rdg	:	3386
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	1860	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 138.50	2.77
Sub-Total		- 184.50
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.16
CURRENT BILL - FEBRUARY 2017		126.76
Advance Payment/Credit Adjustments		- 141.21
TOTAL AMOUNT DUE		123.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 300.00

Your monthly electricity consumption chart

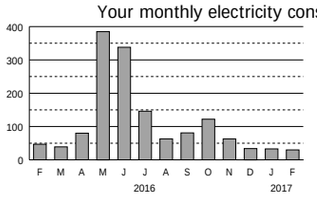

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.76		
Less : VAT	8.35		
Amount Net of VAT	118.41		
Less: BIR 2306	3.50		
BIR 2307	2.08	VATable Sales	118.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.83	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	121.18	TOTAL SALES	126.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19420/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947286247808

Collection Ref. Code	: 1859-25-731-3	Premise Address	: BLDG 19 UNIT 411,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 9478946114-5		
Customer Name	: SIGREST,INGERITA LABORA	TOTAL AMOUNT DUE	: 123.99
Meter Number	: MTR1003672	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94789461145 BC09/435.0/19420/0/21/02-15-2017/97 6,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909201439990
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498262

90949506050

Date : 02-15-2017

BC09/435.0/20114/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9094950605-0

Collection Ref. Code : 1861-70-161-6

Customer Information----------

Name : MAISO,RAMIL ESTRADA

Premise Address : BLDG 20 UNIT 117,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089271	Pole No	:	1370243
Serial No	:	40009508	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	3493
Period From	:	01-14-2017	Prev Rdg	:	3405
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	1860	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 1,365.50	27.31
Sub-Total		- 56.23
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.46
CURRENT BILL - FEBRUARY 2017		887.64
TOTAL AMOUNT DUE		2,253.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 13, 2017 - 3,524.00

Your monthly electricity consumption chart

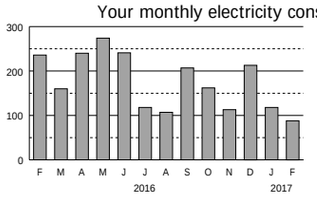

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.64		
Less : VAT	62.65		
Amount Net of VAT	824.99		
Less: BIR 2306	26.11		
BIR 2307	15.66	VATable Sales	824.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.22	VAT Zero Rated Sales	0.00
Add : VAT	62.65	VAT Amount	62.65
TOTAL AMOUNT DUE	845.87	TOTAL SALES	887.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20114/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909201439990

Collection Ref. Code	: 1861-70-161-6	Premise Address	: BLDG 20 UNIT 117,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 9094950605-0				
Customer Name	: MAISO,RAMIL ESTRADA	TOTAL AMOUNT DUE	: 2,253.24	Overdue Bill	: 1
Meter Number	: MTR1089271				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90949506050

BC09/435.0/20114/0/21/02-15-2017/97

6,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695687709529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510182

69572578883

Date : 02-15-2017

BC09/435.0/20201/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957257888-3

Collection Ref. Code : 1857-70-893-8

Customer Information----------

Name : BJOERNSTAD,MARIA MARGARITA

Premise Address : BLDG.20,UNIT 201 URBAN HOMES,BRGY TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	013474 EFS6	Pole No	:	1370243
Serial No	:	121449416	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4281
Period From	:	01-14-2017	Prev Rdg	:	4235
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	1086	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,745.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 2,745.50	54.91
Sub-Total		- 120.72
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		50.97
CURRENT BILL - FEBRUARY 2017		369.33
Advance Payment/Credit Adjustments		- 722.35
TOTAL AMOUNT DUE		2,392.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 104.00

Your monthly electricity consumption chart

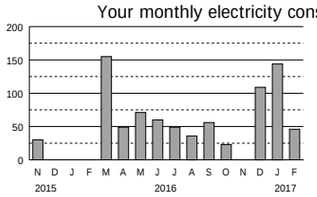

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.33		
Less : VAT	27.47		
Amount Net of VAT	341.86		
Less: BIR 2306	11.45		
BIR 2307	6.40	VATable Sales	341.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	324.01	VAT Zero Rated Sales	0.00
Add : VAT	27.47	VAT Amount	27.47
TOTAL AMOUNT DUE	351.48	TOTAL SALES	369.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20201/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695687709529

Collection Ref. Code	: 1857-70-893-8	Premise Address	: BLDG.20,UNIT 201 URBAN HOMES,BRGY TIPOLO,MANDAUE CITY
Account ID	: 6957257888-3		
Customer Name	: BJOERNSTAD,MARIA MARGARITA	TOTAL AMOUNT DUE	: 2,392.62
Meter Number	: 013474 EFS6		
Period	: Nov 2016 to Jan 2017		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69572578883

BC09/435.0/20201/0/21/02-15-2017/97

6,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089540057495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506158

08912389072

Date : 02-15-2017

BC09/435.0/20202/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0891238907-2

Collection Ref. Code : 1857-70-920-9

Customer Information----------

Name : BJOERNSTAD,MARIA MARGARITA

Premise Address : BLDG.20,UNIT 202 URBAN HOMES,BRGY TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014583 EFS6	Pole No	:	1370243
Serial No	:	121451847	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	5417
Period From	:	01-14-2017	Prev Rdg	:	5248
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	1086	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	918.41
Transmission Charge	0.3546/kWh	59.93
System Loss Charge	0.7862/kWh	132.87
Sub-Total		1,111.21
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 195.00	3.90
Sub-Total		22.02
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		57.38
Transmission		1.28
System Loss		7.90
Distribution		58.63
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		217.43
CURRENT BILL - FEBRUARY 2017		1,839.21
TOTAL AMOUNT DUE		2,034.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 89.00

Your monthly electricity consumption chart

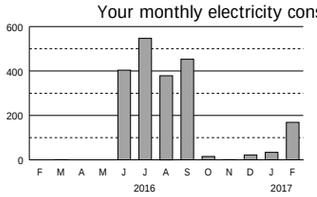

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.21		
Less : VAT	128.81		
Amount Net of VAT	1,710.40		
Less: BIR 2306	53.68		
BIR 2307	32.60	VATable Sales	1,710.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.12	VAT Zero Rated Sales	0.00
Add : VAT	128.81	VAT Amount	128.81
TOTAL AMOUNT DUE	1,752.93	TOTAL SALES	1,839.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20202/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089540057495

Collection Ref. Code	: 1857-70-920-9	Premise Address	: BLDG.20,UNIT 202 URBAN HOMES,BRGY TIPOLO,MANDAUE CITY
Account ID	: 0891238907-2		
Customer Name	: BJOERNSTAD,MARIA MARGARITA	TOTAL AMOUNT DUE	: 2,034.30
Meter Number	: 014583 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08912389072

BC09/435.0/20202/0/21/02-15-2017/97

6,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970318376388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494619

97084418173

Date : 02-15-2017

BC09/435.0/20205/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9708441817-3

Collection Ref. Code : 1857-77-116-8

Customer Information----------

Name : MALUBAY,ROWENA MAE AMORA

Premise Address : BLDG. 20 UNIT 205,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1195031	Pole No	:	1370243
Serial No	:	40141008	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	113
Period From	:	01-14-2017	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	1860	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 37.90
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.45
CURRENT BILL - FEBRUARY 2017		960.16
TOTAL AMOUNT DUE		1,271.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 413.00

Your monthly electricity consumption chart

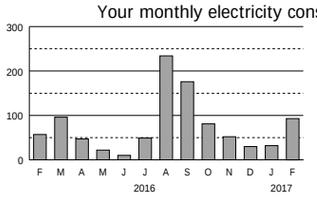

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.16		
Less : VAT	66.93		
Amount Net of VAT	893.23		
Less: BIR 2306	27.89		
BIR 2307	16.98	VATable Sales	893.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.36	VAT Zero Rated Sales	0.00
Add : VAT	66.93	VAT Amount	66.93
TOTAL AMOUNT DUE	915.29	TOTAL SALES	960.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20205/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970318376388

Collection Ref. Code	: 1857-77-116-8	Premise Address	: BLDG. 20 UNIT 205,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 9708441817-3		
Customer Name	: MALUBAY,ROWENA MAE AMORA	TOTAL AMOUNT DUE	: 1,271.62
Meter Number	: MTR1195031		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97084418173

BC09/435.0/20205/0/21/02-15-2017/97

6,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374149597425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496112

37406887077

Date : 02-15-2017

BC09/435.0/20207/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3740688707-7

Collection Ref. Code : 1857-70-914-4

Customer Information----------

Name : MIEGO,INOCENCIO ORMILLA

Premise Address : BLDG. 20 UNIT 207 URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	013543 EFS6	Pole No	:	1370243
Serial No	:	121449368	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	7807
Period From	:	01-14-2017	Prev Rdg	:	7627
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	1860	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	978.19
Transmission Charge	0.3546/kWh	63.83
System Loss Charge	0.7862/kWh	141.52
Sub-Total		1,183.54
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,430.00	28.60
Sub-Total		47.90
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		61.10
Transmission		1.36
System Loss		8.42
Distribution		62.40
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		234.59
CURRENT BILL - FEBRUARY 2017		1,986.06
Advance Payment/Credit Adjustments		- 592.21
TOTAL AMOUNT DUE		2,823.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,035.00

Your monthly electricity consumption chart

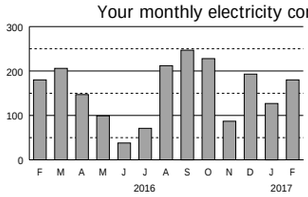

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.06		
Less : VAT	140.08		
Amount Net of VAT	1,845.98		
Less: BIR 2306	58.37		
BIR 2307	35.20	VATable Sales	1,845.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.41	VAT Zero Rated Sales	0.00
Add : VAT	140.08	VAT Amount	140.08
TOTAL AMOUNT DUE	1,892.49	TOTAL SALES	1,986.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20207/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374149597425

Collection Ref. Code	: 1857-70-914-4	Premise Address	: BLDG. 20 UNIT 207 URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID	: 3740688707-7		
Customer Name	: MIEGO,INOCENCIO ORMILLA	TOTAL AMOUNT DUE	: 2,823.66
Meter Number	: 013543 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37406887077

BC09/435.0/20207/0/21/02-15-2017/97

6,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897937802169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509979

89734045043

Date : 02-15-2017

BC09/435.0/20213/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973404504-3

Collection Ref. Code : 1857-72-797-5

Customer Information----------

Name : ABEJUELA,PATHRESE LEI MARI

Premise Address : BLDG 20 UNIT 218 ,URBAN HOMES,URBAN HOMES,TIPOLO,MANDUE CITY

TIN :

Metering Information----------

Meter No	:	011108 EFS6	Pole No	:	1370243
Serial No	:	121432822	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	4871
Period From	:	01-14-2017	Prev Rdg	:	4692
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	1860	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	972.76
Transmission Charge	0.3546/kWh	63.47
System Loss Charge	0.7862/kWh	140.73
Sub-Total		1,176.96
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		49.61
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		60.77
Transmission		1.35
System Loss		8.38
Distribution		62.06
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		233.56
CURRENT BILL - FEBRUARY 2017		1,977.30
TOTAL AMOUNT DUE		3,498.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,000.00

Your monthly electricity consumption chart

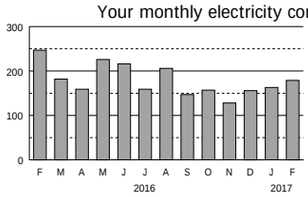

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.30		
Less : VAT	139.56		
Amount Net of VAT	1,837.74		
Less: BIR 2306	58.17		
BIR 2307	35.05	VATable Sales	1,837.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.52	VAT Zero Rated Sales	0.00
Add : VAT	139.56	VAT Amount	139.56
TOTAL AMOUNT DUE	1,884.08	TOTAL SALES	1,977.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20213/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897937802169

Collection Ref. Code	: 1857-72-797-5	Premise Address	: BLDG 20 UNIT 218 ,URBAN HOMES,URBAN HOMES,TIPOLO,MANDUE CITY
Account ID	: 8973404504-3		
Customer Name	: ABEJUELA,PATHRESE LEI MARI	TOTAL AMOUNT DUE	: 3,498.14
Meter Number	: 011108 EFS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89734045043 BC09/435.0/20213/0/21/02-15-2017/97 6,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747348969723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500103

7476140891

Date : 02-15-2017

BC09/435.0/20215/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7476140489-1

Collection Ref. Code : 1857-70-605-6

Customer Information----------

Name : FOZ,MARIA CLAUDINE GEPILANO

Premise Address : BLDG 20,UNIT 216 URBAN HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014094 EFS6	Pole No	:	1370243
Serial No	:	121447633	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	15244
Period From	:	01-14-2017	Prev Rdg	:	15032
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	1086	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,336.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,152.09
Transmission Charge	0.3546/kWh	75.18
System Loss Charge	0.7862/kWh	166.67
Sub-Total		1,393.94
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,337.00	46.74
Sub-Total		69.48
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		71.97
Transmission		1.61
System Loss		9.91
Distribution		73.39
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		277.84
CURRENT BILL - FEBRUARY 2017		2,352.86
TOTAL AMOUNT DUE		4,689.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,500.00

Your monthly electricity consumption chart

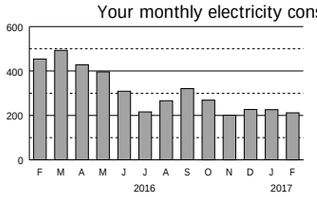

Avg Monthly Usage : 309.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.86		
Less : VAT	166.46		
Amount Net of VAT	2,186.40		
Less: BIR 2306	69.36		
BIR 2307	41.71	VATable Sales	2,186.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,075.33	VAT Zero Rated Sales	0.00
Add : VAT	166.46	VAT Amount	166.46
TOTAL AMOUNT DUE	2,241.79	TOTAL SALES	2,352.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20215/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747348969723

Collection Ref. Code	: 1857-70-605-6	Premise Address	: BLDG 20,UNIT 216 URBAN HOMES,TIPOLO,MANDAUE CITY
Account ID	: 7476140489-1		
Customer Name	: FOZ,MARIA CLAUDINE GEPILANO	TOTAL AMOUNT DUE	: 4,689.63
Meter Number	: 014094 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7476140891

BC09/435.0/20215/0/21/02-15-2017/97

6,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620504659527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504347

62090350604

Date : 02-15-2017

BC09/435.0/20217/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209035060-4

Collection Ref. Code : 1857-70-926-8

Customer Information----------

Name : NUNEZ,JOHN GIOVANNI BORBAJO NUNEZ

Premise Address : BLDG. 20 UNIT 214,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	013568 EFS6	Pole No	:	1370243
Serial No	:	121436638	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	5171
Period From	:	01-14-2017	Prev Rdg	:	5071
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	1860	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Surcharge	0.02 of 479.50	9.59
Sub-Total		- 37.84
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.48
CURRENT BILL - FEBRUARY 2017		1,035.29
Advance Payment/Credit Adjustments		- 483.70
TOTAL AMOUNT DUE		1,031.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,166.00

Your monthly electricity consumption chart

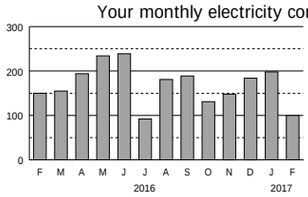

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.29		
Less : VAT	72.29		
Amount Net of VAT	963.00		
Less: BIR 2306	30.13		
BIR 2307	18.31	VATable Sales	963.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.56	VAT Zero Rated Sales	0.00
Add : VAT	72.29	VAT Amount	72.29
TOTAL AMOUNT DUE	986.85	TOTAL SALES	1,035.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20217/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620504659527

Collection Ref. Code	: 1857-70-926-8	Premise Address	: BLDG. 20 UNIT 214,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 6209035060-4				
Customer Name	: NUNEZ,JOHN GIOVANNI BORBAJO NUNEZ	TOTAL AMOUNT DUE	: 1,031.00	Overdue Bill	: 1
Meter Number	: 013568 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62090350604 BC09/435.0/20217/0/21/02-15-2017/97 6,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850172400625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500882

85060012748

Date : 02-15-2017

BC09/435.0/20301/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506001274-8

Collection Ref. Code : 1865-37-455-5

Customer Information----------

Name : TIGLEY,ABIGAIL CHRISTINE EVANGELISTA

Premise Address : BLDG. 20 UNIT 301,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161972	Pole No	:	1370243
Serial No	:	85022837	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	605
Period From	:	01-14-2017	Prev Rdg	:	487
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	1860	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,412.50	48.25
Sub-Total		60.90
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
Distribution		41.12
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.73
CURRENT BILL - FEBRUARY 2017		1,337.13
Advance Payment/Credit Adjustments		- 1.35
TOTAL AMOUNT DUE		2,572.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,176.00

Your monthly electricity consumption chart

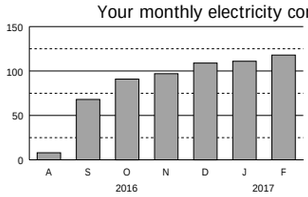

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.13		
Less : VAT	95.61		
Amount Net of VAT	1,241.52		
Less: BIR 2306	39.85		
BIR 2307	23.71	VATable Sales	1,241.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.96	VAT Zero Rated Sales	0.00
Add : VAT	95.61	VAT Amount	95.61
TOTAL AMOUNT DUE	1,273.57	TOTAL SALES	1,337.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20301/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850172400625

Collection Ref. Code	: 1865-37-455-5	Premise Address	: BLDG. 20 UNIT 301,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 8506001274-8				
Customer Name	: TIGLEY,ABIGAIL CHRISTINE EVANGELISTA	TOTAL AMOUNT DUE	: 2,572.15	Overdue Bill	: 1
Meter Number	: MTR1161972				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85060012748 BC09/435.0/20301/0/21/02-15-2017/97 6,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344933827022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498636

34439108647

Date : 02-15-2017

BC09/435.0/20302/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443910864-7

Collection Ref. Code : 1857-70-890-3

Customer Information----------

Name : CARMIL,AMISTAD NACIONAL

Premise Address : BLDG. 20 UNIT 302,URBAN HOMES,TIPOLO,MANDAUE CITY

TIN : 244-225-751-000

Metering Information----------

Meter No	:	013517 EFS6	Pole No	:	1370243
Serial No	:	121449415	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	9042
Period From	:	01-14-2017	Prev Rdg	:	8901
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:		Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	766.25
Transmission Charge	0.3546/kWh	50.00
System Loss Charge	0.7862/kWh	110.85
Sub-Total		927.10
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,793.50	55.87
Sub-Total		70.99
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		47.86
Transmission		1.07
System Loss		6.59
Distribution		49.01
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		188.09
CURRENT BILL - FEBRUARY 2017		1,594.61
Advance Payment/Credit Adjustments		- 579.34
TOTAL AMOUNT DUE		2,301.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,507.00

Your monthly electricity consumption chart

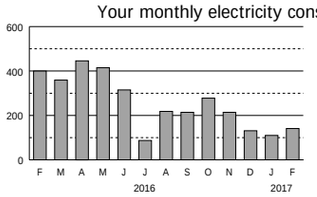

Avg Monthly Usage : 256.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.61		
Less : VAT	113.89		
Amount Net of VAT	1,480.72		
Less: BIR 2306	47.46		
BIR 2307	28.27	VATable Sales	1,480.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.99	VAT Zero Rated Sales	0.00
Add : VAT	113.89	VAT Amount	113.89
TOTAL AMOUNT DUE	1,518.88	TOTAL SALES	1,594.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20302/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344933827022

Collection Ref. Code	: 1857-70-890-3	Premise Address	: BLDG. 20 UNIT 302,URBAN HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 3443910864-7				
Customer Name	: CARMIL,AMISTAD NACIONAL	TOTAL AMOUNT DUE	: 2,301.61	Overdue Bill	: 1
Meter Number	: 013517 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34439108647

BC09/435.0/20302/0/21/02-15-2017/97

6,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320286339829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504889

32044325077

Date : 02-15-2017

BC09/435.0/20304/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3204432507-7

Collection Ref. Code : 1857-79-011-1

Customer Information----------

Name : VELOSO,GRETCHEN CECILIA PANG

Premise Address : BLDG 20 UNIT 304,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010451 EFS6	Pole No	:	1370243
Serial No	:	121435075	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	6699
Period From	:	01-14-2017	Prev Rdg	:	6541
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	1860	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	858.64
Transmission Charge	0.3546/kWh	56.03
System Loss Charge	0.7862/kWh	124.22
Sub-Total		1,038.89
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,013.50	40.27
Sub-Total		57.21
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		53.64
Transmission		1.20
System Loss		7.39
Distribution		54.85
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		207.93
CURRENT BILL - FEBRUARY 2017		1,761.11
TOTAL AMOUNT DUE		3,774.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 2,721.00

Your monthly electricity consumption chart

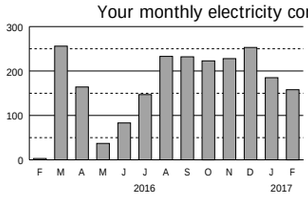

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.11		
Less : VAT	124.88		
Amount Net of VAT	1,636.23		
Less: BIR 2306	52.03		
BIR 2307	31.22	VATable Sales	1,636.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,552.98	VAT Zero Rated Sales	0.00
Add : VAT	124.88	VAT Amount	124.88
TOTAL AMOUNT DUE	1,677.86	TOTAL SALES	1,761.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20304/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320286339829

Collection Ref. Code	: 1857-79-011-1	Premise Address	: BLDG 20 UNIT 304,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 3204432507-7		
Customer Name	: VELOSO,GRETCHEN CECILIA PANG	TOTAL AMOUNT DUE	: 3,774.38
Meter Number	: 010451 EFS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32044325077

BC09/435.0/20304/0/21/02-15-2017/97

6,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840061603065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496013

84027730922

Date : 02-15-2017

BC09/435.0/20308/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402773092-2

Collection Ref. Code : 1857-73-143-3

Customer Information----------

Name : FAELNAR,JEANETT CATAJOY

Premise Address : BLDG 20 UNIT 308,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012482 EFS6	Pole No	:	1370243
Serial No	:	121433875	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	8008
Period From	:	01-14-2017	Prev Rdg	:	7848
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	1860	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	869.50
Transmission Charge	0.3546/kWh	56.74
System Loss Charge	0.7862/kWh	125.79
Sub-Total		1,052.03
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,634.00	52.68
Sub-Total		69.84
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		54.32
Transmission		1.21
System Loss		7.48
Distribution		55.54
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		212.03
CURRENT BILL - FEBRUARY 2017		1,796.71
TOTAL AMOUNT DUE		2,930.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,500.00

Your monthly electricity consumption chart

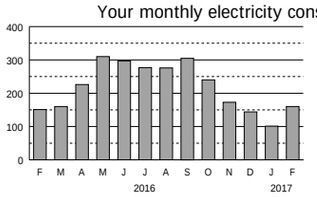

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.71		
Less : VAT	127.88		
Amount Net of VAT	1,668.83		
Less: BIR 2306	53.29		
BIR 2307	31.85	VATable Sales	1,668.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.69	VAT Zero Rated Sales	0.00
Add : VAT	127.88	VAT Amount	127.88
TOTAL AMOUNT DUE	1,711.57	TOTAL SALES	1,796.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20308/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840061603065

Collection Ref. Code	: 1857-73-143-3	Premise Address	: BLDG 20 UNIT 308,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 8402773092-2				
Customer Name	: FAELNAR,JEANETT CATAJOY	TOTAL AMOUNT DUE	: 2,930.57	Overdue Bill	: 1
Meter Number	: 012482 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84027730922

BC09/435.0/20308/0/21/02-15-2017/97

6,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831525001101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511435

83195757022

Date : 02-15-2017

BC09/435.0/20309/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319575702-2

Collection Ref. Code : 1857-81-032-5

Customer Information----------

Name : ONG,VENUS ILOGON

Premise Address : BLDG 20 UNIT 309,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	9560 EES6	Pole No	:	1370243
Serial No	:	06193373	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	5575
Period From	:	01-14-2017	Prev Rdg	:	5468
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	1860	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		36.33
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.71
CURRENT BILL - FEBRUARY 2017		1,191.73
TOTAL AMOUNT DUE		2,434.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,466.00

Your monthly electricity consumption chart

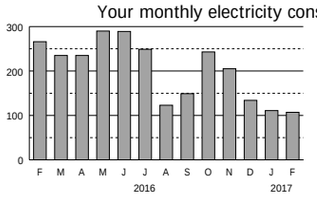

Avg Monthly Usage : 202.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.73		
Less : VAT	84.47		
Amount Net of VAT	1,107.26		
Less: BIR 2306	35.19		
BIR 2307	21.13	VATable Sales	1,107.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.94	VAT Zero Rated Sales	0.00
Add : VAT	84.47	VAT Amount	84.47
TOTAL AMOUNT DUE	1,135.41	TOTAL SALES	1,191.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20309/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831525001101

Collection Ref. Code	: 1857-81-032-5	Premise Address	: BLDG 20 UNIT 309,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 8319575702-2				
Customer Name	: ONG,VENUS ILOGON	TOTAL AMOUNT DUE	: 2,434.61	Overdue Bill	: 1
Meter Number	: 9560 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83195757022

BC09/435.0/20309/0/21/02-15-2017/97

6,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186267971869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504177

18641708724

Date : 02-15-2017

BC09/435.0/20311/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864170872-4

Collection Ref. Code : 1857-74-971-5

Customer Information----------

Name : MCCULLOCH,JAMES TIMOTHY

Premise Address : UNIT 320 BLDG. 20,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	013645 EFS6	Pole No	:	1370243
Serial No	:	121449390	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	7696
Period From	:	01-14-2017	Prev Rdg	:	7391
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	1860	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,945.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,657.49
Transmission Charge	0.3546/kWh	108.15
System Loss Charge	0.7862/kWh	239.79
Sub-Total		2,005.43
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,946.00	78.92
Sub-Total		111.63
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		103.54
Transmission		2.31
System Loss		14.28
Distribution		105.32
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		400.91
CURRENT BILL - FEBRUARY 2017		3,395.66
TOTAL AMOUNT DUE		7,341.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 3,000.00

Your monthly electricity consumption chart

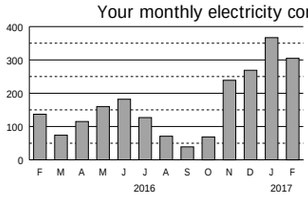

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,395.66		
Less : VAT	240.64		
Amount Net of VAT	3,155.02		
Less: BIR 2306	100.27		
BIR 2307	60.19	VATable Sales	3,155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,994.56	VAT Zero Rated Sales	0.00
Add : VAT	240.64	VAT Amount	240.64
TOTAL AMOUNT DUE	3,235.20	TOTAL SALES	3,395.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20311/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186267971869

Collection Ref. Code	: 1857-74-971-5	Premise Address	: UNIT 320 BLDG. 20,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 1864170872-4				
Customer Name	: MCCULLOCH,JAMES TIMOTHY	TOTAL AMOUNT DUE	: 7,341.58	Overdue Bill	: 1
Meter Number	: 013645 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18641708724

BC09/435.0/20311/0/21/02-15-2017/97

6,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151671013220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502910

15140158716

Date : 02-15-2017

BC09/435.0/20313/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514015871-6

Collection Ref. Code : 1857-74-737-2

Customer Information----------

Name : ARMAMENTO,SONNY CESAR JR. JAYSON

Premise Address : UNIT 318 BLDG 20,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011161 EFS6	Pole No	:	1370243
Serial No	:	121434734	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	6564
Period From	:	01-14-2017	Prev Rdg	:	6449
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	1860	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,467.50	49.35
Sub-Total		61.68
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		154.03
CURRENT BILL - FEBRUARY 2017		1,305.91
Advance Payment/Credit Adjustments		- 211.83
TOTAL AMOUNT DUE		3,561.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,775.21

Your monthly electricity consumption chart

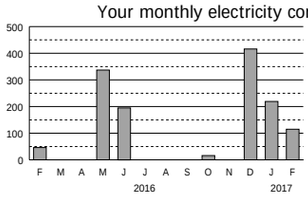

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.91		
Less : VAT	93.48		
Amount Net of VAT	1,212.43		
Less: BIR 2306	38.96		
BIR 2307	23.15	VATable Sales	1,212.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.32	VAT Zero Rated Sales	0.00
Add : VAT	93.48	VAT Amount	93.48
TOTAL AMOUNT DUE	1,243.80	TOTAL SALES	1,305.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20313/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151671013220

Collection Ref. Code	: 1857-74-737-2	Premise Address	: UNIT 318 BLDG 20,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 1514015871-6				
Customer Name	: ARMAMENTO,SONNY CESAR JR. JAYSON	TOTAL AMOUNT DUE	: 3,561.73	Overdue Bill	: 1
Meter Number	: 011161 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15140158716

BC09/435.0/20313/0/21/02-15-2017/97

6,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106378759205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496314

10632136734

Date : 02-15-2017

BC09/435.0/20316/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063213673-4

Collection Ref. Code : 1857-71-548-9

Customer Information----------

Name : MAHIPUS,MARY ANNE YANONG

Premise Address : BLDG. 20 UNIT 315 URBAN HOMES,TIPOLO, MANDAUE

TIN : 265-276-598-000

Metering Information----------

Meter No	:	MTR1063356	Pole No	:	1370243
Serial No	:	125292906	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	4141
Period From	:	01-14-2017	Prev Rdg	:	3947
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	1860	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,054.27
Transmission Charge	0.3546/kWh	68.79
System Loss Charge	0.7862/kWh	152.52
Sub-Total		1,275.58
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,614.00	32.28
Sub-Total		53.08
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		65.86
Transmission		1.47
System Loss		9.07
Distribution		67.21
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		252.98
CURRENT BILL - FEBRUARY 2017		2,141.74
TOTAL AMOUNT DUE		3,755.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,519.00

Your monthly electricity consumption chart

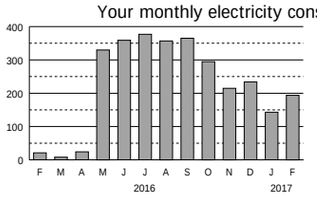

Avg Monthly Usage : 224.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.74		
Less : VAT	151.11		
Amount Net of VAT	1,990.63		
Less: BIR 2306	62.96		
BIR 2307	37.96	VATable Sales	1,990.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.71	VAT Zero Rated Sales	0.00
Add : VAT	151.11	VAT Amount	151.11
TOTAL AMOUNT DUE	2,040.82	TOTAL SALES	2,141.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20316/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106378759205

Collection Ref. Code	: 1857-71-548-9	Premise Address	: BLDG. 20 UNIT 315 URBAN HOMES,TIPOLO, MANDAUE		
Account ID	: 1063213673-4				
Customer Name	: MAHIPUS,MARY ANNE YANONG	TOTAL AMOUNT DUE	: 3,755.96	Overdue Bill	: 1
Meter Number	: MTR1063356				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10632136734

BC09/435.0/20316/0/21/02-15-2017/97

6,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184093592397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502603

18487164842

Date : 02-15-2017

BC09/435.0/20401/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848716484-2

Collection Ref. Code : 1857-70-752-4

Customer Information----------

Name : NOVABOS,BRIGITTE MAE GUTIERREZ

Premise Address : BLDG 20 UNIT 401,URBAN HOMES,TIPOLO,MANDAUE CITY

TIN : 262-736-496-000

Metering Information----------

Meter No	:	013556 EFS6	Pole No	:	1370243
Serial No	:	121449396	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	12150
Period From	:	01-14-2017	Prev Rdg	:	11815
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	1860	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,954.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,820.52
Transmission Charge	0.3546/kWh	118.79
System Loss Charge	0.7862/kWh	263.38
Sub-Total		2,202.69
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,955.00	59.10
Sub-Total		95.02
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		113.71
Transmission		2.53
System Loss		15.66
Distribution		115.62
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		436.78
CURRENT BILL - FEBRUARY 2017		3,698.02
TOTAL AMOUNT DUE		6,652.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,278.20

Your monthly electricity consumption chart

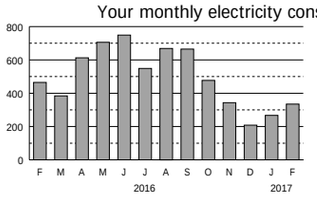

Avg Monthly Usage : 494.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,698.02		
Less : VAT	260.88		
Amount Net of VAT	3,437.14		
Less: BIR 2306	108.69		
BIR 2307	65.55	VATable Sales	3,437.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,262.90	VAT Zero Rated Sales	0.00
Add : VAT	260.88	VAT Amount	260.88
TOTAL AMOUNT DUE	3,523.78	TOTAL SALES	3,698.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20401/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184093592397

Collection Ref. Code	: 1857-70-752-4	Premise Address	: BLDG 20 UNIT 401,URBAN HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 1848716484-2				
Customer Name	: NOVABOS,BRIGITTE MAE GUTIERREZ	TOTAL AMOUNT DUE	: 6,652.97	Overdue Bill	: 1
Meter Number	: 013556 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18487164842

BC09/435.0/20401/0/21/02-15-2017/97

6,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511307476373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498708

51110131540

Date : 02-15-2017

BC09/435.0/20405/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5111013154-0

Collection Ref. Code : 1857-72-872-6

Customer Information----------

Name : LIM,CHEENEE MARIE JUECO

Premise Address : BLDG 20 UNIT 405,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012503 EFS6	Pole No	:	1370243
Serial No	:	121433905	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	8068
Period From	:	01-14-2017	Prev Rdg	:	7834
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	1860	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,870.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,271.65
Transmission Charge	0.3546/kWh	82.98
System Loss Charge	0.7862/kWh	183.97
Sub-Total		1,538.60
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,870.50	57.41
Sub-Total		82.50
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		79.43
Transmission		1.77
System Loss		10.95
Distribution		80.94
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		307.34
CURRENT BILL - FEBRUARY 2017		2,602.98
TOTAL AMOUNT DUE		5,473.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 5,611.00

Your monthly electricity consumption chart

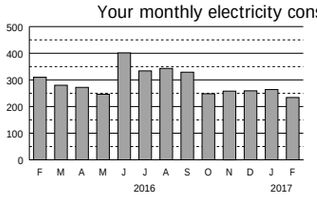

Avg Monthly Usage : 290.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.98		
Less : VAT	184.37		
Amount Net of VAT	2,418.61		
Less: BIR 2306	76.83		
BIR 2307	46.14	VATable Sales	2,418.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,295.64	VAT Zero Rated Sales	0.00
Add : VAT	184.37	VAT Amount	184.37
TOTAL AMOUNT DUE	2,480.01	TOTAL SALES	2,602.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20405/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511307476373

Collection Ref. Code	: 1857-72-872-6	Premise Address	: BLDG 20 UNIT 405,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 5111013154-0				
Customer Name	: LIM,CHEENEE MARIE JUECO	TOTAL AMOUNT DUE	: 5,473.45	Overdue Bill	: 1
Meter Number	: 012503 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51110131540

BC09/435.0/20405/0/21/02-15-2017/97

6,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201332988378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493524

20104984586

Date : 02-15-2017

BC09/435.0/20416/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010498458-6

Collection Ref. Code : 1857-70-845-8

Customer Information----------

Name : GRANADOS,GAY RICHELLE BALUTE

Premise Address : BLDG. 20,UNIT 415 URBAN HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014593 EFS6	Pole No	:	1370243
Serial No	:	121447195	Multiplier	:	1
Period To	:	02-14-2017	Pres Rdg	:	13775
Period From	:	01-14-2017	Prev Rdg	:	13476
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	1086	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,828.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,624.89
Transmission Charge	0.3546/kWh	106.03
System Loss Charge	0.7862/kWh	235.07
Sub-Total		1,965.99
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,828.00	76.56
Sub-Total		108.62
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		101.50
Transmission		2.26
System Loss		13.98
Distribution		103.26
Others		14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		392.93
CURRENT BILL - FEBRUARY 2017		3,328.07
TOTAL AMOUNT DUE		7,156.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,000.00

Your monthly electricity consumption chart

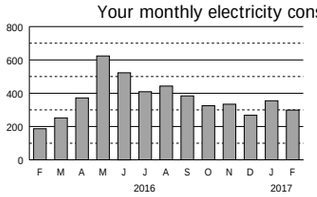

Avg Monthly Usage : 367.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,328.07		
Less : VAT	235.80		
Amount Net of VAT	3,092.27		
Less: BIR 2306	98.25		
BIR 2307	59.00	VATable Sales	3,092.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,935.02	VAT Zero Rated Sales	0.00
Add : VAT	235.80	VAT Amount	235.80
TOTAL AMOUNT DUE	3,170.82	TOTAL SALES	3,328.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20416/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201332988378

Collection Ref. Code	: 1857-70-845-8	Premise Address	: BLDG. 20,UNIT 415 URBAN HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 2010498458-6				
Customer Name	: GRANADOS,GAY RICHELLE BALUTE	TOTAL AMOUNT DUE	: 7,156.09	Overdue Bill	: 1
Meter Number	: 014593 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20104984586

BC09/435.0/20416/0/21/02-15-2017/97

6,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920512897041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504888

92016300003

Date : 02-15-2017

BC09/435.1/400/0262084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9201630000-3

Collection Ref. Code : 1815-79-095-4

Customer Information----------

Name : MAYOL,GREGORIO

Premise Address : WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	225987WS6	Pole No	:	0262084
Serial No	:	47505426	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23699
Period From	:	01-13-2017	Prev Rdg	:	23565
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		39.70
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.32
CURRENT BILL - FEBRUARY 2017		1,484.51
TOTAL AMOUNT DUE		2,750.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,537.00

Your monthly electricity consumption chart

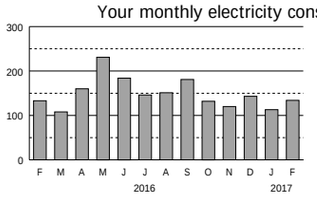

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.51		
Less : VAT	104.92		
Amount Net of VAT	1,379.59		
Less: BIR 2306	43.71		
BIR 2307	26.31	VATable Sales	1,379.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.57	VAT Zero Rated Sales	0.00
Add : VAT	104.92	VAT Amount	104.92
TOTAL AMOUNT DUE	1,414.49	TOTAL SALES	1,484.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/400/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920512897041

Collection Ref. Code	: 1815-79-095-4	Premise Address	: WIRELESS MANDAUE		
Account ID	: 9201630000-3				
Customer Name	: MAYOL,GREGORIO	TOTAL AMOUNT DUE	: 2,750.84	Overdue Bill	: 1
Meter Number	: 225987WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92016300003

BC09/435.1/400/0/21/02-15-2017/97

6,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030255759693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510165

03016300000

Date : 02-15-2017

BC09/435.1/500/0262084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301630000-0

Collection Ref. Code : 1815-79-101-2

Customer Information----------

Name : MAYOL,GREGORIO DR

Premise Address : 491 WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	225998WS6	Pole No	:	0262084
Serial No	:	48121499	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31633
Period From	:	01-13-2017	Prev Rdg	:	31510
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,337.00	26.74
Sub-Total		39.93
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.41
CURRENT BILL - FEBRUARY 2017		1,367.02
TOTAL AMOUNT DUE		2,703.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,385.00

Your monthly electricity consumption chart

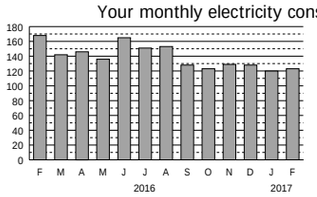

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.02		
Less : VAT	96.78		
Amount Net of VAT	1,270.24		
Less: BIR 2306	40.34		
BIR 2307	24.23	VATable Sales	1,270.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.67	VAT Zero Rated Sales	0.00
Add : VAT	96.78	VAT Amount	96.78
TOTAL AMOUNT DUE	1,302.45	TOTAL SALES	1,367.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/500/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030255759693

Collection Ref. Code	: 1815-79-101-2	Premise Address	: 491 WIRELESS MANDAUE		
Account ID	: 0301630000-0				
Customer Name	: MAYOL,GREGORIO DR	TOTAL AMOUNT DUE	: 2,703.96	Overdue Bill	: 1
Meter Number	: 225998WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03016300000 BC09/435.1/500/0/21/02-15-2017/97 6,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340930390878
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34076300002

1008496210

Date : 02-15-2017

BC09/435.1/600/0262091/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407630000-2

Collection Ref. Code : 1819-21-587-3

Customer Information----------

Name : MAYOL,DARYL D.

Premise Address : #245 MAYOL COMPD.,WIRELESS, SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140432	Pole No	:	0262091
Serial No	:	40101684	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	453
Period From	:	01-13-2017	Prev Rdg	:	414
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	590	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		401.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.6036/kWh	23.54
System Loss Charge	0.7644/kWh	29.81
Sub-Total		265.29
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	4.18
Surcharge	0.02 of 401.50	8.03
Sub-Total		12.21
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		13.24
Transmission		0.50
System Loss		1.72
Distribution		13.99
Others		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		51.72
CURRENT BILL - FEBRUARY 2017		445.81
Advance Payment/Credit Adjustments		- 133.82
TOTAL AMOUNT DUE		713.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 433.00

Your monthly electricity consumption chart

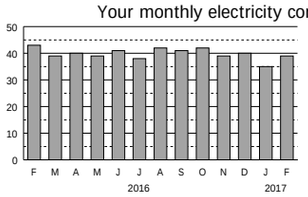

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.81		
Less : VAT	31.15		
Amount Net of VAT	414.66		
Less: BIR 2306	12.99		
BIR 2307	7.92	VATable Sales	414.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.75	VAT Zero Rated Sales	0.00
Add : VAT	31.15	VAT Amount	31.15
TOTAL AMOUNT DUE	424.90	TOTAL SALES	445.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/600/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340930390878

Collection Ref. Code	: 1819-21-587-3	Premise Address	: #245 MAYOL COMPD.,WIRELESS, SUBANGDAKU,MANDAUE CITY
Account ID	: 3407630000-2		
Customer Name	: MAYOL,DARYL D.	TOTAL AMOUNT DUE	: 713.42 Overdue Bill : 1
Meter Number	: MTR1140432		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34076300002

BC09/435.1/600/0/21/02-15-2017/97

6,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824361068774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507263

82496300003

Date : 02-15-2017

BC09/435.1/700/0262084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249630000-3

Collection Ref. Code : 1821-37-668-4

Customer Information----------

Name : MAYOL,DARYL D

Premise Address : #245 MAYOL CMPD., LOPEZ JAENA ST.,,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314174GS6	Pole No	:	0262084
Serial No	:	46267226	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34247
Period From	:	01-13-2017	Prev Rdg	:	33996
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	2960	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,714.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,364.03
Transmission Charge	0.3546/kWh	89.00
System Loss Charge	0.7862/kWh	197.34
Sub-Total		1,650.37
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,715.00	54.30
Sub-Total		81.21
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		85.20
Transmission		1.90
System Loss		11.73
Distribution		86.78
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		328.67
CURRENT BILL - FEBRUARY 2017		2,783.43
TOTAL AMOUNT DUE		5,498.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,787.00

Your monthly electricity consumption chart

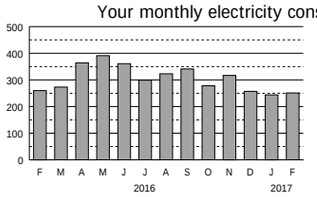

Avg Monthly Usage : 304.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.43		
Less : VAT	196.83		
Amount Net of VAT	2,586.60		
Less: BIR 2306	82.02		
BIR 2307	49.34	VATable Sales	2,586.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,455.24	VAT Zero Rated Sales	0.00
Add : VAT	196.83	VAT Amount	196.83
TOTAL AMOUNT DUE	2,652.07	TOTAL SALES	2,783.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/700/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824361068774

Collection Ref. Code	: 1821-37-668-4	Premise Address	: #245 MAYOL CMPD., LOPEZ JAENA ST.,,SUBANGDAKU,MANDAUE CITY		
Account ID	: 8249630000-3				
Customer Name	: MAYOL,DARYL D	TOTAL AMOUNT DUE	: 5,498.26	Overdue Bill	: 1
Meter Number	: 314174GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82496300003

BC09/435.1/700/0/21/02-15-2017/97

6,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430227151753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509958

43016300006

Date : 02-15-2017

BC09/435.1/1100/0262084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4301630000-6

Collection Ref. Code : 1815-79-128-4

Customer Information----------

Name : MAYOL,MAYOL FILOMENA Z.

Premise Address : WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	169277WS6	Pole No	:	0262084
Serial No	:	48926713	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	63937
Period From	:	01-13-2017	Prev Rdg	:	63748
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	500	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,027.10
Transmission Charge	0.3546/kWh	67.02
System Loss Charge	0.7862/kWh	148.59
Sub-Total		1,242.71
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,076.50	41.53
Sub-Total		61.79
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		64.16
Transmission		1.43
System Loss		8.85
Distribution		65.49
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		247.74
CURRENT BILL - FEBRUARY 2017		2,098.02
TOTAL AMOUNT DUE		4,174.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,862.00

Your monthly electricity consumption chart

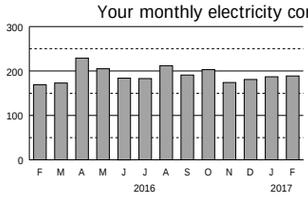

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.02		
Less : VAT	148.45		
Amount Net of VAT	1,949.57		
Less: BIR 2306	61.85		
BIR 2307	37.19	VATable Sales	1,949.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.53	VAT Zero Rated Sales	0.00
Add : VAT	148.45	VAT Amount	148.45
TOTAL AMOUNT DUE	1,998.98	TOTAL SALES	2,098.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/1100/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430227151753

Collection Ref. Code	: 1815-79-128-4	Premise Address	: WIRELESS MANDAUE		
Account ID	: 4301630000-6				
Customer Name	: MAYOL,MAYOL FILOMENA Z.	TOTAL AMOUNT DUE	: 4,174.50	Overdue Bill	: 1
Meter Number	: 169277WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43016300006

BC09/435.1/1100/0/21/02-15-2017/97

6,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530783881936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509814

53016300005

Date : 02-15-2017

BC09/435.1/1200/0262084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5301630000-5

Collection Ref. Code : 1815-79-134-9

Customer Information----------

Name : MAYOL,GREGORIO -M8

Premise Address : WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	169276WS6	Pole No	:	0262084
Serial No	:	42046403	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	97495
Period From	:	01-13-2017	Prev Rdg	:	97369
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	500	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		38.75
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.04
CURRENT BILL - FEBRUARY 2017		1,397.79
TOTAL AMOUNT DUE		2,659.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,327.00

Your monthly electricity consumption chart

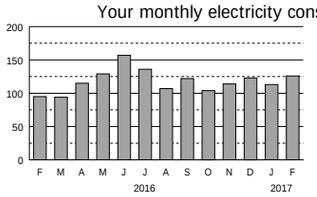

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.79		
Less : VAT	98.86		
Amount Net of VAT	1,298.93		
Less: BIR 2306	41.19		
BIR 2307	24.78	VATable Sales	1,298.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.96	VAT Zero Rated Sales	0.00
Add : VAT	98.86	VAT Amount	98.86
TOTAL AMOUNT DUE	1,331.82	TOTAL SALES	1,397.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/1200/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530783881936

Collection Ref. Code	: 1815-79-134-9	Premise Address	: WIRELESS MANDAUE CITY		
Account ID	: 5301630000-5				
Customer Name	: MAYOL,GREGORIO -M8	TOTAL AMOUNT DUE	: 2,659.71	Overdue Bill	: 1
Meter Number	: 169276WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53016300005

BC09/435.1/1200/0/21/02-15-2017/97

6,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614736072052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500239

61419539483

Date : 02-15-2017

BC09/435.1/1320/1481044/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141953948-3

Collection Ref. Code : 1859-67-803-3

Customer Information----------

Name : LYNAR NELKEN MIRCH INC.

Premise Address : M16 HIGHWAY,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1057380	Pole No	:	1481044
Serial No	:	121542142	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	46100
Period From	:	01-13-2017	Prev Rdg	:	44791
No of Days	:	31	Diff Rdg	:	1309
Avg kWh/day	:	42.23	Registered	:	1309
Conn Load	:	2940	Billed kWh	:	1309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,255.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	7,113.63
Transmission Charge	0.6036/kWh	790.11
System Loss Charge	0.7644/kWh	1,000.60
Sub-Total		8,904.34
Distribution Charges		
Distribution Charge	1.7506/kWh	2,291.54
Supply Charge	0.4118/kWh	539.05
Metering Charge	0.6989/kWh	914.86
	5.00/month	5.00
Sub-Total		3,750.45
Others		
Subsidy on Lifeline Charge	0.1071/kWh	140.19
Senior Citizen Subsidy Charge	0.000122/kWh	0.16
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		165.45
Government Charges		
Franchise Tax - Local		64.10
Value Added Tax		
Generation		444.35
Transmission		16.84
System Loss		57.88
Distribution		450.05
Others		27.55
Universal Charge		
Missionary Electrification	0.1561/kWh	204.34
Environmental Charge	0.0025/kWh	3.27
NPC Stranded Contract Costs	0.1938/kWh	253.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.32
Sub-Total		1,684.38
CURRENT BILL - FEBRUARY 2017		14,504.62
TOTAL AMOUNT DUE		15,759.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 15,814.59

Your monthly electricity consumption chart

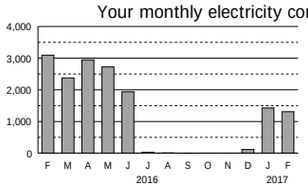

Avg Monthly Usage : 1,229.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,504.62		
Less : VAT	996.67		
Amount Net of VAT	13,507.95		
Less: BIR 2306	415.28		
BIR 2307	257.69	VATable Sales	13,507.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,834.98	VAT Zero Rated Sales	0.00
Add : VAT	996.67	VAT Amount	996.67
TOTAL AMOUNT DUE	13,831.65	TOTAL SALES	14,504.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/1320/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614736072052

Collection Ref. Code	: 1859-67-803-3	Premise Address	: M16 HIGHWAY,SUBANGDAKU, MANDAUE CITY		
Account ID	: 6141953948-3				
Customer Name	: LYNAR NELKEN MIRCH INC.	TOTAL AMOUNT DUE	: 15,759.75	Overdue Bill	: 1
Meter Number	: MTR1057380				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61419539483 BC09/435.1/1320/0/21/02-15-2017/97 6,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157205852207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506468

15732326093

Date : 02-15-2017

BC09/435.1/1323/1481044/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573232609-3

Collection Ref. Code : 1861-77-965-8

Customer Information----------

Name : MINIMALIST BAR & BISTRO

Premise Address : M12 HIGHWAY,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045915	Pole No	:	1481044
Serial No	:	121753694	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23420
Period From	:	01-13-2017	Prev Rdg	:	23400
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	7884	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		10,325.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.6036/kWh	12.07
System Loss Charge	0.7644/kWh	15.29
Sub-Total		136.05
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.1071/kWh	2.14
Surcharge	0.02 of 10,325.50	206.51
Sub-Total		208.65
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		6.79
Transmission		0.26
System Loss		0.89
Distribution		7.47
Others		25.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		52.25
CURRENT BILL - FEBRUARY 2017		459.18
TOTAL AMOUNT DUE		10,784.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 9,944.00

Your monthly electricity consumption chart

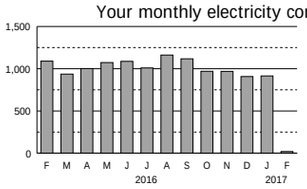

Avg Monthly Usage : 942.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.18		
Less : VAT	40.69		
Amount Net of VAT	418.49		
Less: BIR 2306	16.96		
BIR 2307	8.18	VATable Sales	418.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.35	VAT Zero Rated Sales	0.00
Add : VAT	40.69	VAT Amount	40.69
TOTAL AMOUNT DUE	434.04	TOTAL SALES	459.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/1323/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157205852207

Collection Ref. Code	: 1861-77-965-8	Premise Address	: M12 HIGHWAY,SUBANGDAKU, MANDAUE CITY
Account ID	: 1573232609-3		
Customer Name	: MINIMALIST BAR & BISTRO	TOTAL AMOUNT DUE	: 10,784.90 Overdue Bill : 1
Meter Number	: MTR1045915		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15732326093 BC09/435.1/1323/0/21/02-15-2017/97 6,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503873466429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493969

50376300005

Date : 02-15-2017

BC09/435.1/2000/0292833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037630000-5

Collection Ref. Code : 1841-52-872-2

Customer Information----------

Name : CENIZA,HELEN P

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478454 GS6	Pole No	:	0292833
Serial No	:	58330275	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5918
Period From	:	01-13-2017	Prev Rdg	:	5776
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	1640	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		427.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.6036/kWh	85.71
System Loss Charge	0.7644/kWh	108.54
Sub-Total		965.93
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,627.50	32.55
Sub-Total		47.78
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		48.20
Transmission		1.83
System Loss		6.28
Distribution		49.36
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.04
CURRENT BILL - FEBRUARY 2017		1,612.06
Advance Payment/Credit Adjustments		- 3.20
TOTAL AMOUNT DUE		2,036.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,200.00

Your monthly electricity consumption chart

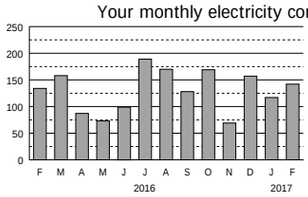

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.06		
Less : VAT	112.26		
Amount Net of VAT	1,499.80		
Less: BIR 2306	46.78		
BIR 2307	28.64	VATable Sales	1,499.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.38	VAT Zero Rated Sales	0.00
Add : VAT	112.26	VAT Amount	112.26
TOTAL AMOUNT DUE	1,536.64	TOTAL SALES	1,612.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/2000/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503873466429

Collection Ref. Code	: 1841-52-872-2	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 5037630000-5				
Customer Name	: CENIZA,HELEN P	TOTAL AMOUNT DUE	: 2,036.16	Overdue Bill	: 1
Meter Number	: 478454 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50376300005

BC09/435.1/2000/0/21/02-15-2017/97

6,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592440254445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507075

59235300007

Date : 02-15-2017

BC09/435.1/2100/0292756/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923530000-7

Collection Ref. Code : 1843-42-707-9

Customer Information----------

Name : ALUBA,PEDRO C

Premise Address : BASUBAS COMP,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453259 GS6	Pole No	:	0292756
Serial No	:	56671213	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14202
Period From	:	01-13-2017	Prev Rdg	:	14115
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	1637	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		- 51.15
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.82
CURRENT BILL - FEBRUARY 2017		882.64
TOTAL AMOUNT DUE		2,455.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,152.00

Your monthly electricity consumption chart

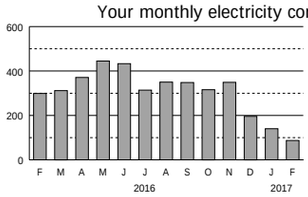

Avg Monthly Usage : 304.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.64		
Less : VAT	62.50		
Amount Net of VAT	820.14		
Less: BIR 2306	26.06		
BIR 2307	15.57	VATable Sales	820.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.51	VAT Zero Rated Sales	0.00
Add : VAT	62.50	VAT Amount	62.50
TOTAL AMOUNT DUE	841.01	TOTAL SALES	882.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/2100/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592440254445

Collection Ref. Code	: 1843-42-707-9	Premise Address	: BASUBAS COMP,TIPOLO,MANDAUE CITY
Account ID	: 5923530000-7		
Customer Name	: ALUBA,PEDRO C	TOTAL AMOUNT DUE	: 2,455.31 Overdue Bill : 1
Meter Number	: 453259 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59235300007 BC09/435.1/2100/0/21/02-15-2017/97 6,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510314016082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498331

51016300009

Date : 02-15-2017

BC09/435.1/2700/0292756/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5101630000-9

Collection Ref. Code : 1815-78-737-6

Customer Information----------

Name : CASIO,HOSPICIA

Premise Address : TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	456489 GS6	Pole No	:	0292756
Serial No	:	63032015	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7908
Period From	:	01-13-2017	Prev Rdg	:	7756
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	826.03
Transmission Charge	0.3546/kWh	53.90
System Loss Charge	0.7862/kWh	119.50
Sub-Total		999.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,167.50	43.35
Sub-Total		59.65
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		51.60
Transmission		1.15
System Loss		7.11
Distribution		52.79
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.62
CURRENT BILL - FEBRUARY 2017		1,699.61
TOTAL AMOUNT DUE		3,867.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,026.00

Your monthly electricity consumption chart

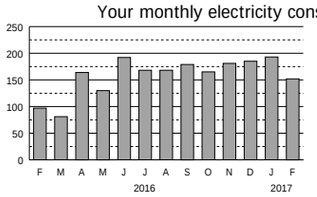

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.61		
Less : VAT	120.71		
Amount Net of VAT	1,578.90		
Less: BIR 2306	50.29		
BIR 2307	30.13	VATable Sales	1,578.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.48	VAT Zero Rated Sales	0.00
Add : VAT	120.71	VAT Amount	120.71
TOTAL AMOUNT DUE	1,619.19	TOTAL SALES	1,699.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/2700/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510314016082

Collection Ref. Code	: 1815-78-737-6	Premise Address	: TIPOLO MANDAUE		
Account ID	: 5101630000-9				
Customer Name	: CASIO,HOSPICIA	TOTAL AMOUNT DUE	: 3,867.23	Overdue Bill	: 1
Meter Number	: 456489 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51016300009

BC09/435.1/2700/0/21/02-15-2017/97

6,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200607185904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492360

20016300004

Date : 02-15-2017

BC09/435.1/5000/0292833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001630000-4

Collection Ref. Code : 1815-78-635-3

Customer Information----------

Name : OBIDA,PEDRO A

Premise Address : BASUBAS COMPOUND,TIPOLO

TIN :

Metering Information----------

Meter No	:	496954 GS6	Pole No	:	0292833
Serial No	:	62663895	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5966
Period From	:	01-13-2017	Prev Rdg	:	5853
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	244	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		40.40
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.79
CURRENT BILL - FEBRUARY 2017		1,260.52
Advance Payment/Credit Adjustments		- 3.59
TOTAL AMOUNT DUE		2,671.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,200.00

Your monthly electricity consumption chart

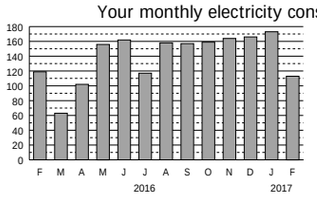

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.52		
Less : VAT	89.40		
Amount Net of VAT	1,171.12		
Less: BIR 2306	37.25		
BIR 2307	22.35	VATable Sales	1,171.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.52	VAT Zero Rated Sales	0.00
Add : VAT	89.40	VAT Amount	89.40
TOTAL AMOUNT DUE	1,200.92	TOTAL SALES	1,260.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/5000/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200607185904

Collection Ref. Code	: 1815-78-635-3	Premise Address	: BASUBAS COMPOUND,TIPOLO		
Account ID	: 2001630000-4				
Customer Name	: OBIDA,PEDRO A	TOTAL AMOUNT DUE	: 2,671.18	Overdue Bill	: 1
Meter Number	: 496954 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20016300004

BC09/435.1/5000/0/21/02-15-2017/97

6,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064238575037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508798

06496300002

Date : 02-15-2017

BC09/435.1/5500/0292854/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649630000-2

Collection Ref. Code : 1821-39-926-9

Customer Information----------

Name : OZAITA,MARITES O

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347773 GS6	Pole No	:	0292854
Serial No	:	48873107	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6814
Period From	:	01-13-2017	Prev Rdg	:	6765
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	759	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.40	- 186.96
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 180.51
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.76
CURRENT BILL - FEBRUARY 2017		334.65
Advance Payment/Credit Adjustments		- 174.47
TOTAL AMOUNT DUE		482.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 338.00

Your monthly electricity consumption chart

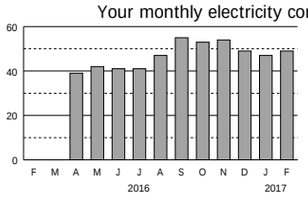

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.65		
Less : VAT	22.98		
Amount Net of VAT	311.67		
Less: BIR 2306	9.58		
BIR 2307	5.77	VATable Sales	311.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.32	VAT Zero Rated Sales	0.00
Add : VAT	22.98	VAT Amount	22.98
TOTAL AMOUNT DUE	319.30	TOTAL SALES	334.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/5500/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064238575037

Collection Ref. Code	: 1821-39-926-9	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY
Account ID	: 0649630000-2		
Customer Name	: OZAITA,MARITES O	TOTAL AMOUNT DUE	: 482.71 Overdue Bill : 1
Meter Number	: 347773 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06496300002 BC09/435.1/5500/0/21/02-15-2017/97 6,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887531845796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503802

88707300005

Date : 02-15-2017

BC09/435.1/5600/0264852/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8870730000-5

Collection Ref. Code : 1843-22-569-7

Customer Information----------

Name : JAYME,ELIZABETH M1 T

Premise Address : JAYME COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191117WS6	Pole No	:	0264852
Serial No	:	49134394	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	54626
Period From	:	01-13-2017	Prev Rdg	:	54178
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	238	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,987.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,434.61
Transmission Charge	0.3546/kWh	158.86
System Loss Charge	0.7862/kWh	352.22
Sub-Total		2,945.69
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.1071/kWh	47.98
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,987.50	99.75
Sub-Total		147.78
Government Charges		
Franchise Tax - Local		21.90
Value Added Tax		
Generation		152.08
Transmission		3.38
System Loss		20.95
Distribution		154.42
Others		20.36
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		586.51
CURRENT BILL - FEBRUARY 2017		4,966.85
TOTAL AMOUNT DUE		9,954.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,839.00

Your monthly electricity consumption chart

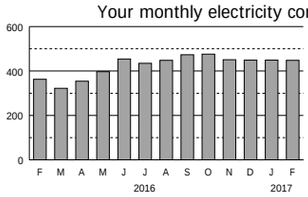

Avg Monthly Usage : 424.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,966.85		
Less : VAT	351.19		
Amount Net of VAT	4,615.66		
Less: BIR 2306	146.33		
BIR 2307	88.04	VATable Sales	4,615.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,381.29	VAT Zero Rated Sales	0.00
Add : VAT	351.19	VAT Amount	351.19
TOTAL AMOUNT DUE	4,732.48	TOTAL SALES	4,966.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/5600/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887531845796

Collection Ref. Code	: 1843-22-569-7	Premise Address	: JAYME COMPOUND,TIPOLO,MANDAUE CITY		
Account ID	: 8870730000-5				
Customer Name	: JAYME,ELIZABETH M1 T	TOTAL AMOUNT DUE	: 9,954.52	Overdue Bill	: 1
Meter Number	: 191117WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88707300005

BC09/435.1/5600/0/21/02-15-2017/97

6,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989849500263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505179

98906300003

Date : 02-15-2017

BC09/435.1/5800/0269931/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890630000-3

Collection Ref. Code : 1815-77-542-4

Customer Information----------

Name : JAYME,ROGELIO

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1105636	Pole No	:	0269931
Serial No	:	40025069	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3654
Period From	:	01-13-2017	Prev Rdg	:	3426
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,239.04
Transmission Charge	0.3546/kWh	80.85
System Loss Charge	0.7862/kWh	179.25
Sub-Total		1,499.14
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,467.50	49.35
Sub-Total		73.80
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		77.40
Transmission		1.72
System Loss		10.67
Distribution		78.89
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		298.65
CURRENT BILL - FEBRUARY 2017		2,528.97
TOTAL AMOUNT DUE		4,996.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,476.00

Your monthly electricity consumption chart

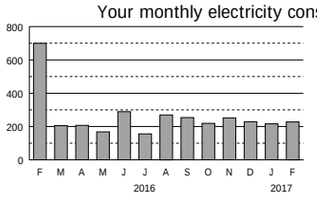

Avg Monthly Usage : 261.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,528.97		
Less : VAT	178.87		
Amount Net of VAT	2,350.10		
Less: BIR 2306	74.54		
BIR 2307	44.83	VATable Sales	2,350.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,230.73	VAT Zero Rated Sales	0.00
Add : VAT	178.87	VAT Amount	178.87
TOTAL AMOUNT DUE	2,409.60	TOTAL SALES	2,528.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/5800/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989849500263

Collection Ref. Code	: 1815-77-542-4	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 9890630000-3				
Customer Name	: JAYME,ROGELIO	TOTAL AMOUNT DUE	: 4,996.38	Overdue Bill	: 1
Meter Number	: MTR1105636				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98906300003

BC09/435.1/5800/0/21/02-15-2017/97

6,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561723905489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507711

56186300002

Date : 02-15-2017

BC09/435.1/6000/1000940/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5618630000-2

Collection Ref. Code : 1819-75-098-1

Customer Information----------

Name : ANCAJAS,GALILEO

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	554904 GS6	Pole No	:	1000940
Serial No	:	25121805	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6642
Period From	:	01-13-2017	Prev Rdg	:	6573
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 119.23
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.49
CURRENT BILL - FEBRUARY 2017		615.37
TOTAL AMOUNT DUE		1,214.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 954.81

Your monthly electricity consumption chart

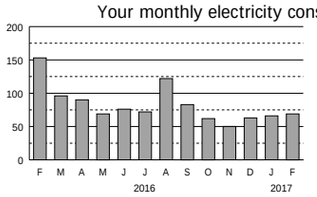

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.37		
Less : VAT	42.94		
Amount Net of VAT	572.43		
Less: BIR 2306	17.88		
BIR 2307	10.79	VATable Sales	572.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.76	VAT Zero Rated Sales	0.00
Add : VAT	42.94	VAT Amount	42.94
TOTAL AMOUNT DUE	586.70	TOTAL SALES	615.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/6000/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561723905489

Collection Ref. Code	: 1819-75-098-1	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 5618630000-2				
Customer Name	: ANCAJAS,GALILEO	TOTAL AMOUNT DUE	: 1,214.80	Overdue Bill	: 1
Meter Number	: 554904 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56186300002

BC09/435.1/6000/0/21/02-15-2017/97

6,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099022281814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511503

09906300000

Date : 02-15-2017

BC09/435.1/7300/0269931/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0990630000-0

Collection Ref. Code : 1815-77-545-9

Customer Information----------

Name : QUIJOY,RODULFO

Premise Address : TIPOLO-MANDAUE BK,GALS BAKERY

TIN :

Metering Information----------

Meter No	:	MTR1106264	Pole No	:	0269931
Serial No	:	40025094	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23507
Period From	:	01-13-2017	Prev Rdg	:	22207
No of Days	:	31	Diff Rdg	:	1300
Avg kWh/day	:	41.94	Registered	:	1300
Conn Load	:	0	Billed kWh	:	1300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,172.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	7,064.72
Transmission Charge	0.3546/kWh	460.98
System Loss Charge	0.7862/kWh	1,022.06
Sub-Total		8,547.76
Distribution Charges		
Distribution Charge	1.7506/kWh	2,275.78
Supply Charge	0.4118/kWh	535.34
Metering Charge	0.6989/kWh	908.57
	5.00/month	5.00
Sub-Total		3,724.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	139.23
Senior Citizen Subsidy Charge	0.000122/kWh	0.16
Surcharge	0.02 of 14,172.00	283.44
Sub-Total		422.83
Government Charges		
Franchise Tax - Local		63.48
Value Added Tax		
Generation		441.29
Transmission		9.83
System Loss		60.79
Distribution		446.96
Others		58.36
Universal Charge		
Missionary Electrification	0.1561/kWh	202.93
Environmental Charge	0.0025/kWh	3.25
NPC Stranded Contract Costs	0.1938/kWh	251.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.20
Sub-Total		1,700.03
CURRENT BILL - FEBRUARY 2017		14,395.31
TOTAL AMOUNT DUE		28,567.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 16,475.80

Your monthly electricity consumption chart

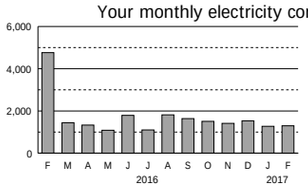

Avg Monthly Usage : 1,691.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,395.31		
Less : VAT	1,017.23		
Amount Net of VAT	13,378.08		
Less: BIR 2306	423.84		
BIR 2307	255.18	VATable Sales	13,378.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,699.06	VAT Zero Rated Sales	0.00
Add : VAT	1,017.23	VAT Amount	1,017.23
TOTAL AMOUNT DUE	13,716.29	TOTAL SALES	14,395.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/7300/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099022281814

Collection Ref. Code	: 1815-77-545-9	Premise Address	: TIPOLO-MANDAUE BK,GALS BAKERY
Account ID	: 0990630000-0		
Customer Name	: QUIJOY,RODULFO	TOTAL AMOUNT DUE	: 28,567.35 Overdue Bill : 1
Meter Number	: MTR1106264		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09906300000 BC09/435.1/7300/0/21/02-15-2017/97 6,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477959168237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498716

47776300007

Date : 02-15-2017

BC09/435.1/7900/0264824/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777630000-7

Collection Ref. Code : 1809-89-656-8

Customer Information----------

Name : VILLARTA,NARCISO M.

Premise Address : BSDE ESPINA COMPD., BELOW GAL'S BAKERY,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1105902	Pole No	:	0264824
Serial No	:	40025468	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7559
Period From	:	01-13-2017	Prev Rdg	:	7074
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	150	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,352.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,635.68
Transmission Charge	0.3546/kWh	171.98
System Loss Charge	0.7862/kWh	381.31
Sub-Total		3,188.97
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.1071/kWh	51.94
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,352.00	107.04
Sub-Total		159.04
Government Charges		
Franchise Tax - Local		23.70
Value Added Tax		
Generation		164.64
Transmission		3.66
System Loss		22.67
Distribution		167.13
Others		21.93
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		634.78
CURRENT BILL - FEBRUARY 2017		5,375.52
TOTAL AMOUNT DUE		10,727.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,578.69

Your monthly electricity consumption chart

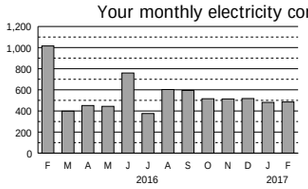

Avg Monthly Usage : 550.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,375.52		
Less : VAT	380.03		
Amount Net of VAT	4,995.49		
Less: BIR 2306	158.35		
BIR 2307	95.29	VATable Sales	4,995.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,741.85	VAT Zero Rated Sales	0.00
Add : VAT	380.03	VAT Amount	380.03
TOTAL AMOUNT DUE	5,121.88	TOTAL SALES	5,375.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/7900/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477959168237

Collection Ref. Code	: 1809-89-656-8	Premise Address	: BSDE ESPINA COMPD., BELOW GAL'S BAKERY,Mandaue City
Account ID	: 4777630000-7		
Customer Name	: VILLARTA,NARCISO M.	TOTAL AMOUNT DUE	: 10,727.52 Overdue Bill : 1
Meter Number	: MTR1105902		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47776300007

BC09/435.1/7900/0/21/02-15-2017/97

6,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622476838751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505548

62286300009

Date : 02-15-2017

BC09/435.1/8000/0264824/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228630000-9

Collection Ref. Code : 1819-84-881-7

Customer Information----------

Name : TAMBOBOY,EULOGIO C

Premise Address : BASUBAS COMP.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1105643	Pole No	:	0264824
Serial No	:	40026888	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1677
Period From	:	01-13-2017	Prev Rdg	:	1585
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	385	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 873.16	- 43.66
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		- 18.07
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.69
CURRENT BILL - FEBRUARY 2017		971.78
TOTAL AMOUNT DUE		2,251.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,180.00

Your monthly electricity consumption chart

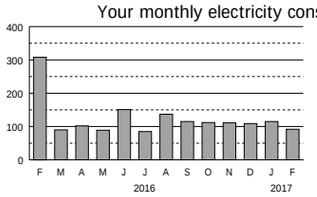

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.78		
Less : VAT	68.57		
Amount Net of VAT	903.21		
Less: BIR 2306	28.58		
BIR 2307	17.19	VATable Sales	903.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.44	VAT Zero Rated Sales	0.00
Add : VAT	68.57	VAT Amount	68.57
TOTAL AMOUNT DUE	926.01	TOTAL SALES	971.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/8000/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622476838751

Collection Ref. Code	: 1819-84-881-7	Premise Address	: BASUBAS COMP.,TIPOLO,MANDAUE CITY
Account ID	: 6228630000-9		
Customer Name	: TAMBOBOY,EULOGIO C	TOTAL AMOUNT DUE	: 2,251.46 Overdue Bill : 1
Meter Number	: MTR1105643		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62286300009

BC09/435.1/8000/0/21/02-15-2017/97

6,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953513215867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504573

95396300006

Date : 02-15-2017

BC09/435.1/8400/0264824/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539630000-6

Collection Ref. Code : 1821-34-629-7

Customer Information----------

Name : MARIJUAN,JUDITH R

Premise Address : ESPINA CMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1105640	Pole No	:	0264824
Serial No	:	40027007	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4214
Period From	:	01-13-2017	Prev Rdg	:	3993
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	260	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,003.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,201.00
Transmission Charge	0.3546/kWh	78.37
System Loss Charge	0.7862/kWh	173.75
Sub-Total		1,453.12
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,023.00	60.46
Sub-Total		84.16
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		75.01
Transmission		1.67
System Loss		10.33
Distribution		76.48
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		291.04
CURRENT BILL - FEBRUARY 2017		2,465.67
Debit Adjustments		39.60
Payment Arrangement		1,981.70
TOTAL AMOUNT DUE		9,490.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,893.67

Your monthly electricity consumption chart

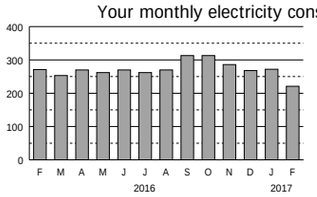

Avg Monthly Usage : 271.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.67		
Less : VAT	174.89		
Amount Net of VAT	2,290.78		
Less: BIR 2306	72.88		
BIR 2307	43.71	VATable Sales	2,290.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,174.19	VAT Zero Rated Sales	0.00
Add : VAT	174.89	VAT Amount	174.89
TOTAL AMOUNT DUE	2,349.08	TOTAL SALES	2,465.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/8400/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953513215867

Collection Ref. Code	: 1821-34-629-7	Premise Address	: ESPINA CMPD.,TIPOLO,MANDAUE CITY
Account ID	: 9539630000-6		
Customer Name	: MARIJUAN,JUDITH R	TOTAL AMOUNT DUE	: 9,490.01
Meter Number	: MTR1105640		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95396300006

BC09/435.1/8400/0/21/02-15-2017/97

6,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495843543464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510015

49586300003

Date : 02-15-2017

BC09/435.1/8900/0264726/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4958630000-3

Collection Ref. Code : 1841-76-761-1

Customer Information----------

Name : RONDERO,JACOBO A

Premise Address : JAYME COMP.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414589GS6	Pole No	:	0264726
Serial No	:	58089098	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	50778
Period From	:	01-13-2017	Prev Rdg	:	50662
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	414	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 597.50	11.95
Sub-Total		24.38
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		150.60
CURRENT BILL - FEBRUARY 2017		1,274.61
TOTAL AMOUNT DUE		1,872.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 648.00

Your monthly electricity consumption chart

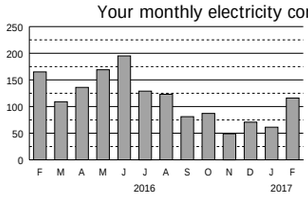

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.61		
Less : VAT	89.72		
Amount Net of VAT	1,184.89		
Less: BIR 2306	37.40		
BIR 2307	22.59	VATable Sales	1,184.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.90	VAT Zero Rated Sales	0.00
Add : VAT	89.72	VAT Amount	89.72
TOTAL AMOUNT DUE	1,214.62	TOTAL SALES	1,274.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/8900/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495843543464

Collection Ref. Code	: 1841-76-761-1	Premise Address	: JAYME COMP.,TIPOLO,MANDAUE CITY
Account ID	: 4958630000-3		
Customer Name	: RONDERO,JACOBO A	TOTAL AMOUNT DUE	: 1,872.18
Meter Number	: 414589GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49586300003 BC09/435.1/8900/0/21/02-15-2017/97 6,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352135538303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504089

35235300007

Date : 02-15-2017

BC09/435.1/9000/0264726/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3523530000-7

Collection Ref. Code : 1843-34-611-7

Customer Information----------

Name : DELA CRUZ,VICENTA T

Premise Address : LOWER DYRE,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	228190DS6	Pole No	:	0264726
Serial No	:	14241354	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	40913
Period From	:	01-13-2017	Prev Rdg	:	40883
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	332	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 180.79
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.63
CURRENT BILL - FEBRUARY 2017		130.94
Advance Payment/Credit Adjustments		- 1.43
TOTAL AMOUNT DUE		453.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 220.00

Your monthly electricity consumption chart

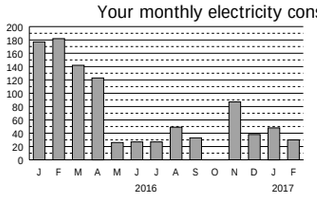

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.94		
Less : VAT	8.80		
Amount Net of VAT	122.14		
Less: BIR 2306	3.69		
BIR 2307	2.16	VATable Sales	122.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.29	VAT Zero Rated Sales	0.00
Add : VAT	8.80	VAT Amount	8.80
TOTAL AMOUNT DUE	125.09	TOTAL SALES	130.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/9000/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352135538303

Collection Ref. Code	: 1843-34-611-7	Premise Address	: LOWER DYRE,TIPOLO,MANDAUE CITY		
Account ID	: 3523530000-7				
Customer Name	: DELA CRUZ,VICENTA T	TOTAL AMOUNT DUE	: 453.46	Overdue Bill	: 1
Meter Number	: 228190DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35235300007

BC09/435.1/9000/0/21/02-15-2017/97

6,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573607666808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496122

57335300000

Date : 02-15-2017

BC09/435.1/9100/0264726/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5733530000-0

Collection Ref. Code : 1843-41-917-3

Customer Information----------

Name : SUBANG,CHRISNILA L

Premise Address : JAYME COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	552545 GS6	Pole No	:	0264726
Serial No	:	72042975	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25788
Period From	:	01-13-2017	Prev Rdg	:	25211
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	222	Billed kWh	:	577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,105.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,135.65
Transmission Charge	0.3546/kWh	204.60
System Loss Charge	0.7862/kWh	453.64
Sub-Total		3,793.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	61.80
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 7,105.50	142.11
Sub-Total		203.98
Government Charges		
Franchise Tax - Local		28.27
Value Added Tax		
Generation		195.88
Transmission		4.36
System Loss		26.98
Distribution		198.72
Others		27.87
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		756.96
CURRENT BILL - FEBRUARY 2017		6,410.81
TOTAL AMOUNT DUE		13,516.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 6,832.00

Your monthly electricity consumption chart

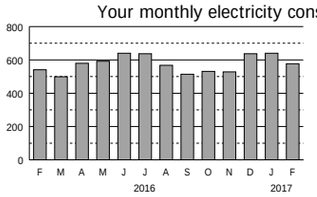

Avg Monthly Usage : 575.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,410.81		
Less : VAT	453.81		
Amount Net of VAT	5,957.00		
Less: BIR 2306	189.09		
BIR 2307	113.64	VATable Sales	5,957.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,654.27	VAT Zero Rated Sales	0.00
Add : VAT	453.81	VAT Amount	453.81
TOTAL AMOUNT DUE	6,108.08	TOTAL SALES	6,410.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/9100/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573607666808

Collection Ref. Code	: 1843-41-917-3	Premise Address	: JAYME COMPOUND,TIPOLO,MANDAUE CITY		
Account ID	: 5733530000-0				
Customer Name	: SUBANG,CHRISNILA L	TOTAL AMOUNT DUE	: 13,516.21	Overdue Bill	: 1
Meter Number	: 552545 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57335300000 BC09/435.1/9100/0/21/02-15-2017/97 6,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867267259199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492703

86755300000

Date : 02-15-2017

BC09/435.1/9400/0264740/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675530000-0

Collection Ref. Code : 1843-72-449-9

Customer Information----------

Name : TANEZA,RUENA B

Premise Address : JAYME COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	175568DS6	Pole No	:	0264740
Serial No	:	14404682	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12503
Period From	:	01-13-2017	Prev Rdg	:	12393
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 960.50	19.21
Sub-Total		31.00
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.84
CURRENT BILL - FEBRUARY 2017		1,217.86
TOTAL AMOUNT DUE		2,178.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,700.00

Your monthly electricity consumption chart

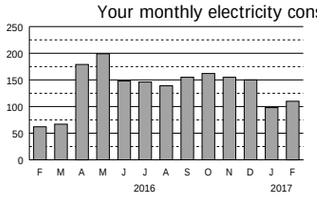

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.86		
Less : VAT	86.06		
Amount Net of VAT	1,131.80		
Less: BIR 2306	35.85		
BIR 2307	21.59	VATable Sales	1,131.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.36	VAT Zero Rated Sales	0.00
Add : VAT	86.06	VAT Amount	86.06
TOTAL AMOUNT DUE	1,160.42	TOTAL SALES	1,217.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/9400/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867267259199

Collection Ref. Code	: 1843-72-449-9	Premise Address	: JAYME COMPOUND,TIPOLO,MANDAUE CITY		
Account ID	: 8675530000-0				
Customer Name	: TANEZA,RUENA B	TOTAL AMOUNT DUE	: 2,178.54	Overdue Bill	: 1
Meter Number	: 175568DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86755300000

BC09/435.1/9400/0/21/02-15-2017/97

6,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591366058412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506662

59181491990

Date : 02-15-2017

BC09/435.1/9410/0264740/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5918149199-0

Collection Ref. Code : 1849-30-995-7

Customer Information----------

Name : NAVARRO,ERLINDA YAMUT

Premise Address : LOWER,TIPOLO

TIN :

Metering Information----------

Meter No	:	433275GS6	Pole No	:	0264740
Serial No	:	59492753	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	65536
Period From	:	01-13-2017	Prev Rdg	:	65356
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	254	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,084.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	978.19
Transmission Charge	0.3546/kWh	63.83
System Loss Charge	0.7862/kWh	141.52
Sub-Total		1,183.54
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,085.00	41.70
Sub-Total		61.00
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		61.10
Transmission		1.36
System Loss		8.42
Distribution		62.40
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.23
CURRENT BILL - FEBRUARY 2017		2,000.80
TOTAL AMOUNT DUE		4,085.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,234.00

Your monthly electricity consumption chart

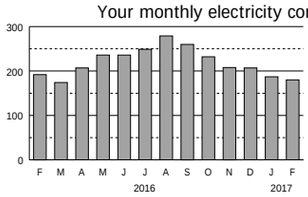

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.80		
Less : VAT	141.66		
Amount Net of VAT	1,859.14		
Less: BIR 2306	59.03		
BIR 2307	35.47	VATable Sales	1,859.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.64	VAT Zero Rated Sales	0.00
Add : VAT	141.66	VAT Amount	141.66
TOTAL AMOUNT DUE	1,906.30	TOTAL SALES	2,000.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/9410/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591366058412

Collection Ref. Code	: 1849-30-995-7	Premise Address	: LOWER,TIPOLO		
Account ID	: 5918149199-0				
Customer Name	: NAVARRO,ERLINDA YAMUT	TOTAL AMOUNT DUE	: 4,085.79	Overdue Bill	: 1
Meter Number	: 433275GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59181491990

BC09/435.1/9410/0/21/02-15-2017/97

6,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128973962988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509604

12855300005

Date : 02-15-2017

BC09/435.1/9500/0264740/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1285530000-5

Collection Ref. Code : 1843-74-593-3

Customer Information----------

Name : MANJARES,RONILO P

Premise Address : JAYME COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226299WS6	Pole No	:	0264740
Serial No	:	47512707	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14343
Period From	:	01-13-2017	Prev Rdg	:	14190
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	240	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,457.50	69.15
Sub-Total		85.56
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		205.12
CURRENT BILL - FEBRUARY 2017		1,739.46
TOTAL AMOUNT DUE		3,569.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,628.00

Your monthly electricity consumption chart

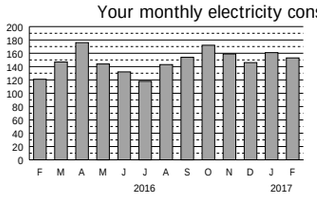

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.46		
Less : VAT	124.57		
Amount Net of VAT	1,614.89		
Less: BIR 2306	51.91		
BIR 2307	30.84	VATable Sales	1,614.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.14	VAT Zero Rated Sales	0.00
Add : VAT	124.57	VAT Amount	124.57
TOTAL AMOUNT DUE	1,656.71	TOTAL SALES	1,739.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/9500/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128973962988

Collection Ref. Code	: 1843-74-593-3	Premise Address	: JAYME COMPOUND,TIPOLO,MANDAUE CITY
Account ID	: 1285530000-5		
Customer Name	: MANJARES,RONILO P	TOTAL AMOUNT DUE	: 3,569.14
Meter Number	: 226299WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12855300005 BC09/435.1/9500/0/21/02-15-2017/97 6,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017408039510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502123

01757300007

Date : 02-15-2017

BC09/435.1/9600/0264740/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0175730000-7

Collection Ref. Code : 1845-73-818-7

Customer Information----------

Name : TIBRE,ANDRES C

Premise Address : JAIME COMPOUND/LOWER,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146900	Pole No	:	0264740
Serial No	:	85060802	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3457
Period From	:	01-13-2017	Prev Rdg	:	3226
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	333	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,074.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,255.35
Transmission Charge	0.3546/kWh	81.91
System Loss Charge	0.7862/kWh	181.61
Sub-Total		1,518.87
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,074.00	61.48
Sub-Total		86.25
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		78.42
Transmission		1.75
System Loss		10.82
Distribution		79.92
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		304.03
CURRENT BILL - FEBRUARY 2017		2,575.12
TOTAL AMOUNT DUE		5,649.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,750.30

Your monthly electricity consumption chart

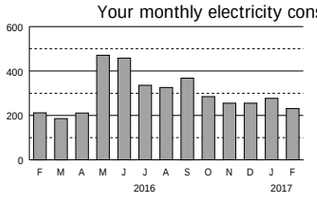

Avg Monthly Usage : 297.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.12		
Less : VAT	182.62		
Amount Net of VAT	2,392.50		
Less: BIR 2306	76.09		
BIR 2307	45.65	VATable Sales	2,392.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,270.76	VAT Zero Rated Sales	0.00
Add : VAT	182.62	VAT Amount	182.62
TOTAL AMOUNT DUE	2,453.38	TOTAL SALES	2,575.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/9600/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017408039510

Collection Ref. Code	: 1845-73-818-7	Premise Address	: JAIME COMPOUND/LOWER,TIPOLO,MANDAUE CITY
Account ID	: 0175730000-7		
Customer Name	: TIBRE,ANDRES C	TOTAL AMOUNT DUE	: 5,649.24 Overdue Bill : 1
Meter Number	: MTR1146900		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01757300007 BC09/435.1/9600/0/21/02-15-2017/97 6,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241042581453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496883

24176300002

Date : 02-15-2017

BC09/435.1/9700/0264824/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2417630000-2

Collection Ref. Code : 1819-50-554-5

Customer Information----------

Name : SUICO,MARY ANN G

Premise Address : BK. GAL'S BAKERY,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106256	Pole No	:	0264824
Serial No	:	40026960	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6913
Period From	:	01-13-2017	Prev Rdg	:	6507
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	390	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,494.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,206.37
Transmission Charge	0.3546/kWh	143.97
System Loss Charge	0.7862/kWh	319.20
Sub-Total		2,669.54
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.48
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,494.50	89.89
Sub-Total		133.42
Government Charges		
Franchise Tax - Local		19.85
Value Added Tax		
Generation		137.84
Transmission		3.07
System Loss		18.97
Distribution		140.00
Others		18.39
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		531.54
CURRENT BILL - FEBRUARY 2017		4,501.18
TOTAL AMOUNT DUE		8,995.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 4,623.00

Your monthly electricity consumption chart

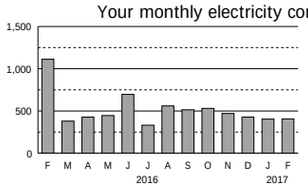

Avg Monthly Usage : 516.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,501.18		
Less : VAT	318.27		
Amount Net of VAT	4,182.91		
Less: BIR 2306	132.62		
BIR 2307	79.79	VATable Sales	4,182.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,970.50	VAT Zero Rated Sales	0.00
Add : VAT	318.27	VAT Amount	318.27
TOTAL AMOUNT DUE	4,288.77	TOTAL SALES	4,501.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/9700/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241042581453

Collection Ref. Code	: 1819-50-554-5	Premise Address	: BK. GAL'S BAKERY,TIPOLO,MANDAUE CITY		
Account ID	: 2417630000-2				
Customer Name	: SUICO,MARY ANN G	TOTAL AMOUNT DUE	: 8,995.61	Overdue Bill	: 1
Meter Number	: MTR1106256				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24176300002 BC09/435.1/9700/0/21/02-15-2017/97 6,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179088102434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499661

17906300003

Date : 02-15-2017

BC09/435.1/9800/0264831/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1790630000-3

Collection Ref. Code : 1815-77-080-5

Customer Information----------

Name : LASACA,MAXIMO

Premise Address : TIPOLO MANDAUE CITY,FLORENTINA LASACA

TIN :

Metering Information----------

Meter No	:	MTR1105642	Pole No	:	0264831
Serial No	:	40025472	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2949
Period From	:	01-13-2017	Prev Rdg	:	2949
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37,807.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 37,807.50	756.15
Sub-Total		756.15
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Distribution		0.60
Others		91.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		95.61
CURRENT BILL - FEBRUARY 2017		856.76
TOTAL AMOUNT DUE		38,664.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2015 - 321.00

Your monthly electricity consumption chart

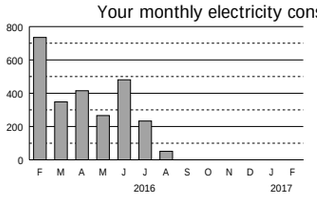

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.76		
Less : VAT	91.80		
Amount Net of VAT	764.96		
Less: BIR 2306	38.25		
BIR 2307	15.30	VATable Sales	764.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.41	VAT Zero Rated Sales	0.00
Add : VAT	91.80	VAT Amount	91.80
TOTAL AMOUNT DUE	803.21	TOTAL SALES	856.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/9800/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179088102434

Collection Ref. Code	: 1815-77-080-5	Premise Address	: TIPOLO MANDAUE CITY,FLORENTINA LASACA		
Account ID	: 1790630000-3				
Customer Name	: LASACA,MAXIMO	TOTAL AMOUNT DUE	: 38,664.43	Overdue Bill	: 9
Meter Number	: MTR1105642				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17906300003 BC09/435.1/9800/0/21/02-15-2017/97 6,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079373623629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500047

07906300004

Date : 02-15-2017

BC09/435.1/10400/0264831/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0790630000-4

Collection Ref. Code : 1815-77-077-5

Customer Information----------

Name : TANTOY,SAMUEL

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1105900	Pole No	:	0264831
Serial No	:	40025466	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4120
Period From	:	01-13-2017	Prev Rdg	:	3867
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,645.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,374.90
Transmission Charge	0.3546/kWh	89.71
System Loss Charge	0.7862/kWh	198.91
Sub-Total		1,663.52
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,645.50	52.91
Sub-Total		80.04
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		85.90
Transmission		1.91
System Loss		11.84
Distribution		87.47
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		331.09
CURRENT BILL - FEBRUARY 2017		2,803.56
TOTAL AMOUNT DUE		5,449.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,562.00

Your monthly electricity consumption chart

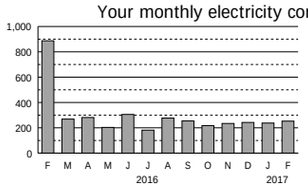

Avg Monthly Usage : 296.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,803.56		
Less : VAT	198.21		
Amount Net of VAT	2,605.35		
Less: BIR 2306	82.60		
BIR 2307	49.70	VATable Sales	2,605.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,473.05	VAT Zero Rated Sales	0.00
Add : VAT	198.21	VAT Amount	198.21
TOTAL AMOUNT DUE	2,671.26	TOTAL SALES	2,803.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/10400/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079373623629

Collection Ref. Code	: 1815-77-077-5	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 0790630000-4				
Customer Name	: TANTOY,SAMUEL	TOTAL AMOUNT DUE	: 5,449.30	Overdue Bill	: 1
Meter Number	: MTR1105900				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07906300004

BC09/435.1/10400/0/21/02-15-2017/97

6,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114732341283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500828

11496300002

Date : 02-15-2017

BC09/435.1/10700/0264740/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149630000-2

Collection Ref. Code : 1839-31-413-3

Customer Information----------

Name : QUILATON,MA. TERESA F

Premise Address : 49-1 LOWER,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4160 EVS6	Pole No	:	0264740
Serial No	:	01698963	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7670
Period From	:	01-13-2017	Prev Rdg	:	7500
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	644	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.3546/kWh	60.28
System Loss Charge	0.7862/kWh	133.65
Sub-Total		1,117.78
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,676.00	33.52
Sub-Total		51.75
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		57.70
Transmission		1.29
System Loss		7.94
Distribution		58.97
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		222.41
CURRENT BILL - FEBRUARY 2017		1,883.36
TOTAL AMOUNT DUE		3,559.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,878.00

Your monthly electricity consumption chart

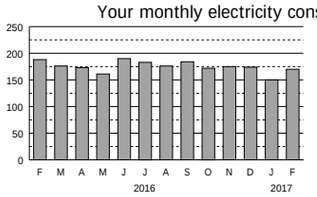

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.36		
Less : VAT	133.11		
Amount Net of VAT	1,750.25		
Less: BIR 2306	55.46		
BIR 2307	33.39	VATable Sales	1,750.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.40	VAT Zero Rated Sales	0.00
Add : VAT	133.11	VAT Amount	133.11
TOTAL AMOUNT DUE	1,794.51	TOTAL SALES	1,883.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/10700/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114732341283

Collection Ref. Code	: 1839-31-413-3	Premise Address	: 49-1 LOWER,TIPOLO,MANDAUE CITY		
Account ID	: 1149630000-2				
Customer Name	: QUILATON,MA. TERESA F	TOTAL AMOUNT DUE	: 3,559.17	Overdue Bill	: 1
Meter Number	: 4160 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11496300002

BC09/435.1/10700/0/21/02-15-2017/97

6,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396252233925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509099

39645300003

Date : 02-15-2017

BC09/435.1/10900/0264831/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3964530000-3

Collection Ref. Code : 1843-64-347-2

Customer Information----------

Name : DOLLOSA,BEN P

Premise Address : JAYME COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340079GS6	Pole No	:	0264831
Serial No	:	49564043	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11977
Period From	:	01-13-2017	Prev Rdg	:	11877
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Surcharge	0.02 of 2,355.50	47.11
Sub-Total		- 0.32
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.19
CURRENT BILL - FEBRUARY 2017		1,077.52
TOTAL AMOUNT DUE		2,426.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,006.00

Your monthly electricity consumption chart

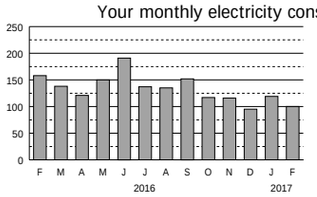

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.52		
Less : VAT	76.81		
Amount Net of VAT	1,000.71		
Less: BIR 2306	32.01		
BIR 2307	19.06	VATable Sales	1,000.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	949.64	VAT Zero Rated Sales	0.00
Add : VAT	76.81	VAT Amount	76.81
TOTAL AMOUNT DUE	1,026.45	TOTAL SALES	1,077.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/10900/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396252233925

Collection Ref. Code	: 1843-64-347-2	Premise Address	: JAYME COMPOUND,TIPOLO,MANDAUE CITY		
Account ID	: 3964530000-3				
Customer Name	: DOLLOSA,BEN P	TOTAL AMOUNT DUE	: 2,426.79	Overdue Bill	: 1
Meter Number	: 340079GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39645300003

BC09/435.1/10900/0/21/02-15-2017/97

6,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698744196206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511602

69865300003

Date : 02-15-2017

BC09/435.1/11200/0264740/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6986530000-3

Collection Ref. Code : 1843-84-830-9

Customer Information----------

Name : BADA,ULYSESS T

Premise Address : JAYME COMP.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457573GS6	Pole No	:	0264740
Serial No	:	98599935	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6887
Period From	:	01-13-2017	Prev Rdg	:	6810
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 97.64
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.44
CURRENT BILL - FEBRUARY 2017		724.42
TOTAL AMOUNT DUE		1,329.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 564.00

Your monthly electricity consumption chart

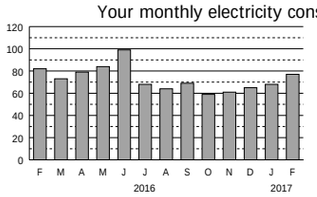

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.42		
Less : VAT	50.59		
Amount Net of VAT	673.83		
Less: BIR 2306	21.07		
BIR 2307	12.74	VATable Sales	673.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.02	VAT Zero Rated Sales	0.00
Add : VAT	50.59	VAT Amount	50.59
TOTAL AMOUNT DUE	690.61	TOTAL SALES	724.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/11200/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698744196206

Collection Ref. Code	: 1843-84-830-9	Premise Address	: JAYME COMP.,TIPOLO,MANDAUE CITY
Account ID	: 6986530000-3		
Customer Name	: BADA,ULYSESS T	TOTAL AMOUNT DUE	: 1,329.29 Overdue Bill : 1
Meter Number	: 457573GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69865300003

BC09/435.1/11200/0/21/02-15-2017/97

6,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362029737956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510244

36216300008

Date : 02-15-2017

BC09/435.1/11700/0264845/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621630000-8

Collection Ref. Code : 1841-38-623-5

Customer Information----------

Name : BARORO,MOISES JR L

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406249GS6	Pole No	:	0264845
Serial No	:	2004200961	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	35680
Period From	:	01-13-2017	Prev Rdg	:	35382
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	260	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,491.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,619.45
Transmission Charge	0.3546/kWh	105.67
System Loss Charge	0.7862/kWh	234.29
Sub-Total		1,959.41
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,491.50	69.83
Sub-Total		101.79
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		101.15
Transmission		2.26
System Loss		13.93
Distribution		102.92
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		390.79
CURRENT BILL - FEBRUARY 2017		3,309.66
TOTAL AMOUNT DUE		6,801.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,014.00

Your monthly electricity consumption chart

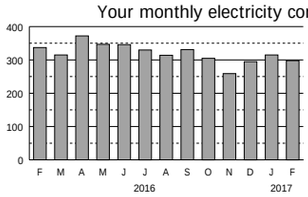

Avg Monthly Usage : 320.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,309.66		
Less : VAT	234.23		
Amount Net of VAT	3,075.43		
Less: BIR 2306	97.60		
BIR 2307	58.67	VATable Sales	3,075.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,919.16	VAT Zero Rated Sales	0.00
Add : VAT	234.23	VAT Amount	234.23
TOTAL AMOUNT DUE	3,153.39	TOTAL SALES	3,309.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/11700/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362029737956

Collection Ref. Code	: 1841-38-623-5	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 3621630000-8				
Customer Name	: BARORO,MOISES JR L	TOTAL AMOUNT DUE	: 6,801.25	Overdue Bill	: 1
Meter Number	: 406249GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36216300008

BC09/435.1/11700/0/21/02-15-2017/97

6,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142192268909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497535

14206300007

Date : 02-15-2017

BC09/435.1/11800/0264845/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420630000-7

Collection Ref. Code : 1841-30-941-9

Customer Information----------

Name : ABING,JOVELYN A

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078520	Pole No	:	0264845
Serial No	:	40009275	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3045
Period From	:	01-13-2017	Prev Rdg	:	2923
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	283	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,607.00	32.14
Sub-Total		45.22
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.82
CURRENT BILL - FEBRUARY 2017		1,362.30
TOTAL AMOUNT DUE		2,969.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,705.00

Your monthly electricity consumption chart

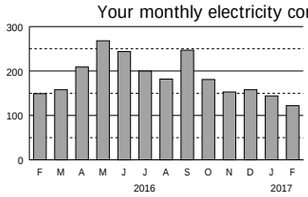

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.30		
Less : VAT	96.68		
Amount Net of VAT	1,265.62		
Less: BIR 2306	40.31		
BIR 2307	24.15	VATable Sales	1,265.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.16	VAT Zero Rated Sales	0.00
Add : VAT	96.68	VAT Amount	96.68
TOTAL AMOUNT DUE	1,297.84	TOTAL SALES	1,362.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/11800/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142192268909

Collection Ref. Code	: 1841-30-941-9	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 1420630000-7				
Customer Name	: ABING,JOVELYN A	TOTAL AMOUNT DUE	: 2,969.47	Overdue Bill	: 1
Meter Number	: MTR1078520				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14206300007

BC09/435.1/11800/0/21/02-15-2017/97

6,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484700227701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503192

48435300008

Date : 02-15-2017

BC09/435.1/12100/0264852/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4843530000-8

Collection Ref. Code : 1843-48-314-9

Customer Information----------

Name : REMEGIO,FILOTEA R

Premise Address : 147 JAYME COMPOUND.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317402GS6	Pole No	:	0264852
Serial No	:	43624980	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5674
Period From	:	01-13-2017	Prev Rdg	:	5613
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 101.38
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.96
CURRENT BILL - FEBRUARY 2017		549.21
TOTAL AMOUNT DUE		786.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 500.00

Your monthly electricity consumption chart

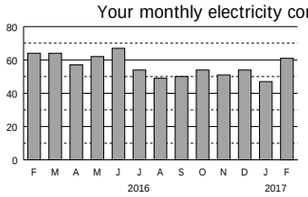

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.21		
Less : VAT	38.52		
Amount Net of VAT	510.69		
Less: BIR 2306	16.06		
BIR 2307	9.63	VATable Sales	510.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.00	VAT Zero Rated Sales	0.00
Add : VAT	38.52	VAT Amount	38.52
TOTAL AMOUNT DUE	523.52	TOTAL SALES	549.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/12100/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484700227701

Collection Ref. Code	: 1843-48-314-9	Premise Address	: 147 JAYME COMPOUND.,,TIPOLO,MANDAUE CITY		
Account ID	: 4843530000-8				
Customer Name	: REMEGIO,FILOTEA R	TOTAL AMOUNT DUE	: 786.80	Overdue Bill	: 1
Meter Number	: 317402GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48435300008

BC09/435.1/12100/0/21/02-15-2017/97

6,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079269171519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500013

07946300006

Date : 02-15-2017

BC09/435.1/12200/0264852/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0794630000-6

Collection Ref. Code : 1827-76-059-1

Customer Information----------

Name : REMEGIO,FAUSTINO M

Premise Address : 90I JAYME CMPD TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189334WS6	Pole No	:	0264852
Serial No	:	47730339	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10081
Period From	:	01-13-2017	Prev Rdg	:	10001
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 759.92	- 113.99
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 96.55
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.55
CURRENT BILL - FEBRUARY 2017		757.92
TOTAL AMOUNT DUE		1,629.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 978.00

Your monthly electricity consumption chart

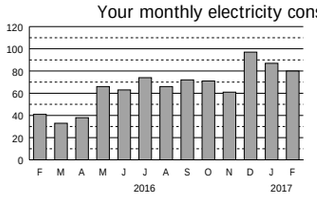

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.92		
Less : VAT	53.12		
Amount Net of VAT	704.80		
Less: BIR 2306	22.13		
BIR 2307	13.33	VATable Sales	704.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.34	VAT Zero Rated Sales	0.00
Add : VAT	53.12	VAT Amount	53.12
TOTAL AMOUNT DUE	722.46	TOTAL SALES	757.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/12200/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079269171519

Collection Ref. Code	: 1827-76-059-1	Premise Address	: 90I JAYME CMPD TIPOLO,MANDAUE CITY
Account ID	: 0794630000-6		
Customer Name	: REMEGIO,FAUSTINO M	TOTAL AMOUNT DUE	: 1,629.94
Meter Number	: 189334WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07946300006

BC09/435.1/12200/0/21/02-15-2017/97

6,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867195357458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492932

86747300001

Date : 02-15-2017

BC09/435.1/12500/0264852/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674730000-1

Collection Ref. Code : 1845-50-578-6

Customer Information----------

Name : APAWAN,REX M2 P

Premise Address : JAYME COMPOUND,LOWER TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477258GS6	Pole No	:	0264852
Serial No	:	54479040	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	46938
Period From	:	01-13-2017	Prev Rdg	:	46792
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,905.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,905.50	38.11
Sub-Total		53.77
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.25
CURRENT BILL - FEBRUARY 2017		1,628.75
TOTAL AMOUNT DUE		3,534.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,904.00

Your monthly electricity consumption chart

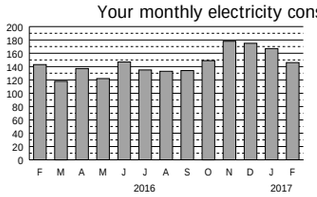

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.75		
Less : VAT	115.52		
Amount Net of VAT	1,513.23		
Less: BIR 2306	48.14		
BIR 2307	28.87	VATable Sales	1,513.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.22	VAT Zero Rated Sales	0.00
Add : VAT	115.52	VAT Amount	115.52
TOTAL AMOUNT DUE	1,551.74	TOTAL SALES	1,628.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/12500/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867195357458

Collection Ref. Code	: 1845-50-578-6	Premise Address	: JAYME COMPOUND,LOWER TIPOLO,MANDAUE CITY		
Account ID	: 8674730000-1				
Customer Name	: APAWAN,REX M2 P	TOTAL AMOUNT DUE	: 3,534.14	Overdue Bill	: 1
Meter Number	: 477258GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86747300001 BC09/435.1/12500/0/21/02-15-2017/97 6,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570778502612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494246

57093007706

Date : 02-15-2017

BC09/435.1/13311/1134202/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709300770-6

Collection Ref. Code : 1859-42-806-1

Customer Information----------

Name : ROMERO,MA. VICTORIA GARCIA

Premise Address : LTHOAI,LOWER TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1056902	Pole No	:	1134202
Serial No	:	121746175	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5992
Period From	:	01-13-2017	Prev Rdg	:	5886
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	254	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		36.77
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.48
CURRENT BILL - FEBRUARY 2017		1,181.52
TOTAL AMOUNT DUE		2,452.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,265.00

Your monthly electricity consumption chart

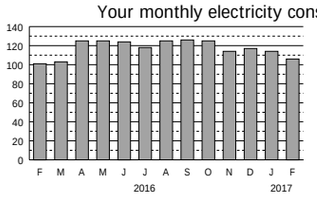

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.52		
Less : VAT	83.77		
Amount Net of VAT	1,097.75		
Less: BIR 2306	34.90		
BIR 2307	20.95	VATable Sales	1,097.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.90	VAT Zero Rated Sales	0.00
Add : VAT	83.77	VAT Amount	83.77
TOTAL AMOUNT DUE	1,125.67	TOTAL SALES	1,181.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/13311/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570778502612

Collection Ref. Code	: 1859-42-806-1	Premise Address	: LTHOAI,LOWER TIPOLO,MANDAUE CITY		
Account ID	: 5709300770-6				
Customer Name	: ROMERO,MA. VICTORIA GARCIA	TOTAL AMOUNT DUE	: 2,452.19	Overdue Bill	: 1
Meter Number	: MTR1056902				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57093007706 BC09/435.1/13311/0/21/02-15-2017/97 6,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231269860360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510019

23128402940

Date : 02-15-2017

BC09/435.1/13312/1134202/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312840294-0

Collection Ref. Code : 1849-48-836-3

Customer Information----------

Name : GRANADA,GODOFREDO BELACHO

Premise Address : LOWER A.

TIN :

Metering Information----------

Meter No	:	405930 GS6	Pole No	:	1134202
Serial No	:	2004208700	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18282
Period From	:	01-13-2017	Prev Rdg	:	18201
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 769.36	- 76.94
Surcharge	0.02 of 989.50	19.79
Sub-Total		- 57.15
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.22
CURRENT BILL - FEBRUARY 2017		811.43
TOTAL AMOUNT DUE		879.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 921.00

Your monthly electricity consumption chart

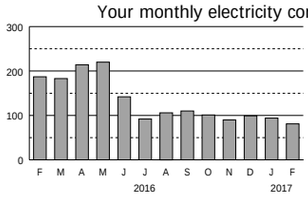

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.43		
Less : VAT	57.07		
Amount Net of VAT	754.36		
Less: BIR 2306	23.79		
BIR 2307	14.32	VATable Sales	754.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.25	VAT Zero Rated Sales	0.00
Add : VAT	57.07	VAT Amount	57.07
TOTAL AMOUNT DUE	773.32	TOTAL SALES	811.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/13312/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231269860360

Collection Ref. Code	: 1849-48-836-3	Premise Address	: LOWER A.		
Account ID	: 2312840294-0				
Customer Name	: GRANADA,GODOFREDO BELACHO	TOTAL AMOUNT DUE	: 879.94	Overdue Bill	: 1
Meter Number	: 405930 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23128402940

BC09/435.1/13312/0/21/02-15-2017/97

6,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796551340927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510675

79657300004

Date : 02-15-2017

BC09/435.1/13330/1134496/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965730000-4

Collection Ref. Code : 1845-71-116-5

Customer Information----------

Name : JAYME,NECITA B

Premise Address : 154-1/ JAYME COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004514	Pole No	:	1134496
Serial No	:	117720533	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16678
Period From	:	01-13-2017	Prev Rdg	:	16390
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	340	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,354.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,565.11
Transmission Charge	0.3546/kWh	102.12
System Loss Charge	0.7862/kWh	226.43
Sub-Total		1,893.66
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,354.50	67.09
Sub-Total		97.97
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		97.78
Transmission		2.18
System Loss		13.47
Distribution		99.49
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		377.66
CURRENT BILL - FEBRUARY 2017		3,198.34
TOTAL AMOUNT DUE		6,553.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 3,162.00

Your monthly electricity consumption chart

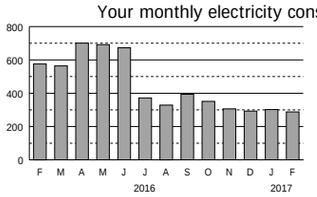

Avg Monthly Usage : 449.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,198.34		
Less : VAT	226.37		
Amount Net of VAT	2,971.97		
Less: BIR 2306	94.34		
BIR 2307	56.70	VATable Sales	2,971.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,820.93	VAT Zero Rated Sales	0.00
Add : VAT	226.37	VAT Amount	226.37
TOTAL AMOUNT DUE	3,047.30	TOTAL SALES	3,198.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/13330/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796551340927

Collection Ref. Code	: 1845-71-116-5	Premise Address	: 154-1/ JAYME COMPOUND,TIPOLO,MANDAUE CITY
Account ID	: 7965730000-4		
Customer Name	: JAYME,NECITA B	TOTAL AMOUNT DUE	: 6,553.03 Overdue Bill : 1
Meter Number	: MTR1004514		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79657300004 BC09/435.1/13330/0/21/02-15-2017/97 6,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683409802691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503272

68328567794

Date : 02-15-2017

BC09/435.1/13340/1134216/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6832856779-4

Collection Ref. Code : 1849-98-881-1

Customer Information----------

Name : JAYME,RODRIGO JR. ABELLA

Premise Address : JAYME COMPOUND,TIPOLO

TIN :

Metering Information----------

Meter No	:	013177 EFS6	Pole No	:	1134216
Serial No	:	121439228	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10448
Period From	:	01-13-2017	Prev Rdg	:	10323
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	220	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,243.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,263.00	45.26
Sub-Total		58.67
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.30
CURRENT BILL - FEBRUARY 2017		1,409.55
TOTAL AMOUNT DUE		3,652.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,409.00

Your monthly electricity consumption chart

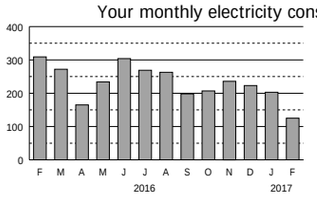

Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.55		
Less : VAT	100.53		
Amount Net of VAT	1,309.02		
Less: BIR 2306	41.88		
BIR 2307	24.99	VATable Sales	1,309.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.15	VAT Zero Rated Sales	0.00
Add : VAT	100.53	VAT Amount	100.53
TOTAL AMOUNT DUE	1,342.68	TOTAL SALES	1,409.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/13340/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683409802691

Collection Ref. Code	: 1849-98-881-1	Premise Address	: JAYME COMPOUND,TIPOLO		
Account ID	: 6832856779-4				
Customer Name	: JAYME,RODRIGO JR. ABELLA	TOTAL AMOUNT DUE	: 3,652.59	Overdue Bill	: 1
Meter Number	: 013177 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68328567794 BC09/435.1/13340/0/21/02-15-2017/97 6,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215540493429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501377

21523460448

Date : 02-15-2017

BC09/435.1/13350/1134216/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2152346044-8

Collection Ref. Code : 1849-75-833-6

Customer Information----------

Name : PANTORILLA,JOCELYN MONTILDE

Premise Address : JAYME COMPOUND

TIN :

Metering Information----------

Meter No	:	454609 GS6	Pole No	:	1134216
Serial No	:	59049093	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	57000
Period From	:	01-13-2017	Prev Rdg	:	56497
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	236	Billed kWh	:	503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,195.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,733.50
Transmission Charge	0.3546/kWh	178.36
System Loss Charge	0.7862/kWh	395.46
Sub-Total		3,307.32
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.1071/kWh	53.87
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,195.50	103.91
Sub-Total		157.84
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		170.75
Transmission		3.80
System Loss		23.52
Distribution		173.31
Others		21.89
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		657.45
CURRENT BILL - FEBRUARY 2017		5,566.85
TOTAL AMOUNT DUE		10,762.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 4,525.00

Your monthly electricity consumption chart

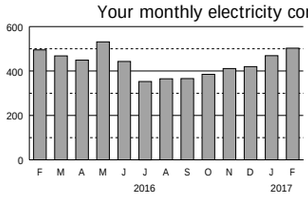

Avg Monthly Usage : 435.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,566.85		
Less : VAT	393.27		
Amount Net of VAT	5,173.58		
Less: BIR 2306	163.86		
BIR 2307	98.68	VATable Sales	5,173.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,911.04	VAT Zero Rated Sales	0.00
Add : VAT	393.27	VAT Amount	393.27
TOTAL AMOUNT DUE	5,304.31	TOTAL SALES	5,566.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/13350/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215540493429

Collection Ref. Code	: 1849-75-833-6	Premise Address	: JAYME COMPOUND		
Account ID	: 2152346044-8				
Customer Name	: PANTORILLA,JOCELYN MONTILDE	TOTAL AMOUNT DUE	: 10,762.45	Overdue Bill	: 1
Meter Number	: 454609 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21523460448

BC09/435.1/13350/0/21/02-15-2017/97

6,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534167229841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493060

53488960658

Date : 02-15-2017

BC09/435.1/13370/1134223/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348896065-8

Collection Ref. Code : 1861-52-968-6

Customer Information----------

Name : LARA,CHRISTOPHER BRAGA

Premise Address : JAYME CPMD.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080820	Pole No	:	1134223
Serial No	:	40007725	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7372
Period From	:	01-13-2017	Prev Rdg	:	7096
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	232	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,223.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,499.89
Transmission Charge	0.3546/kWh	97.87
System Loss Charge	0.7862/kWh	216.99
Sub-Total		1,814.75
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,223.00	64.46
Sub-Total		94.05
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		93.69
Transmission		2.09
System Loss		12.91
Distribution		95.37
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		361.98
CURRENT BILL - FEBRUARY 2017		3,065.51
TOTAL AMOUNT DUE		6,288.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 3,105.00

Your monthly electricity consumption chart

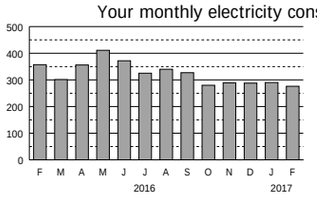

Avg Monthly Usage : 324.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.51		
Less : VAT	216.97		
Amount Net of VAT	2,848.54		
Less: BIR 2306	90.41		
BIR 2307	54.34	VATable Sales	2,848.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,703.79	VAT Zero Rated Sales	0.00
Add : VAT	216.97	VAT Amount	216.97
TOTAL AMOUNT DUE	2,920.76	TOTAL SALES	3,065.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/13370/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534167229841

Collection Ref. Code	: 1861-52-968-6	Premise Address	: JAYME CPMD.,TIPOLO, MANDAUE CITY
Account ID	: 5348896065-8		
Customer Name	: LARA,CHRISTOPHER BRAGA	TOTAL AMOUNT DUE	: 6,288.54 Overdue Bill : 1
Meter Number	: MTR1080820		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53488960658

BC09/435.1/13370/0/21/02-15-2017/97

6,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264473915060

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1008510525

26445300002

Date : 02-15-2017

BC09/435.1/13500/0264852/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2644530000-2

Collection Ref. Code : 1831-47-941-9

Customer Information----------

Name : CARTAGENAS,AURORA P M1

Premise Address : LOWER TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195676WS6	Pole No	:	0264852
Serial No	:	44033956	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34092
Period From	:	01-13-2017	Prev Rdg	:	34092
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,232.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 21,231.50	424.63
Sub-Total		424.63
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Distribution		0.60
Others		51.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		53.96
CURRENT BILL - FEBRUARY 2017		483.59
Advance Payment/Credit Adjustments		- 460.60
TOTAL AMOUNT DUE		25,255.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 600.00

Your monthly electricity consumption chart

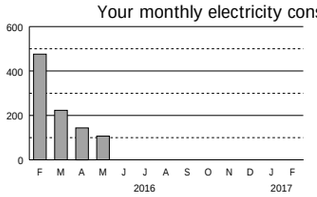

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.59		
Less : VAT	51.81		
Amount Net of VAT	431.78		
Less: BIR 2306	21.59		
BIR 2307	8.64	VATable Sales	431.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.55	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	453.36	TOTAL SALES	483.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/13500/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264473915060

Collection Ref. Code	: 1831-47-941-9	Premise Address	: LOWER TIPOLO,,MANDAUE CITY		
Account ID	: 2644530000-2				
Customer Name	: CARTAGENAS,AURORA P M1	TOTAL AMOUNT DUE	: 25,255.16	Overdue Bill	: 9
Meter Number	: 195676WS6				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26445300002

BC09/435.1/13500/0/21/02-15-2017/97

6,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132871946916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511484

13296300000

Date : 02-15-2017

BC09/435.1/13700/0264852/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1329630000-0

Collection Ref. Code : 1821-19-812-3

Customer Information----------

Name : ZANORIA,ROEL L

Premise Address : ZANORIA COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	498863 GS6	Pole No	:	0264852
Serial No	:	58250304	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23063
Period From	:	01-13-2017	Prev Rdg	:	22826
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	504	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,954.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,287.95
Transmission Charge	0.3546/kWh	84.04
System Loss Charge	0.7862/kWh	186.33
Sub-Total		1,558.32
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,954.50	59.09
Sub-Total		84.50
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		80.45
Transmission		1.79
System Loss		11.09
Distribution		81.98
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		311.38
CURRENT BILL - FEBRUARY 2017		2,637.33
Advance Payment/Credit Adjustments		- 7.64
TOTAL AMOUNT DUE		5,584.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,840.00

Your monthly electricity consumption chart

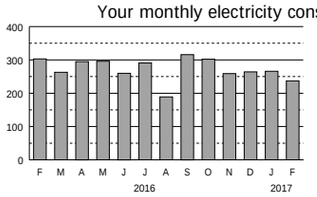

Avg Monthly Usage : 272.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.33		
Less : VAT	186.85		
Amount Net of VAT	2,450.48		
Less: BIR 2306	77.85		
BIR 2307	46.75	VATable Sales	2,450.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,325.88	VAT Zero Rated Sales	0.00
Add : VAT	186.85	VAT Amount	186.85
TOTAL AMOUNT DUE	2,512.73	TOTAL SALES	2,637.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/13700/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132871946916

Collection Ref. Code	: 1821-19-812-3	Premise Address	: ZANORIA COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 1329630000-0				
Customer Name	: ZANORIA,ROEL L	TOTAL AMOUNT DUE	: 5,584.43	Overdue Bill	: 1
Meter Number	: 498863 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13296300000 BC09/435.1/13700/0/21/02-15-2017/97 6,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132959772686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

13276300004

BILLING STATEMENT

1008511534

Date : 02-15-2017

BC09/435.1/14300/0280345/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1327630000-4

Collection Ref. Code : 1829-45-431-5

Customer Information----------

Name : BASUBAS,PRUDENCIO F

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118125	Pole No	:	0280345
Serial No	:	40050785	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2583
Period From	:	01-13-2017	Prev Rdg	:	2431
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	614	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	826.03
Transmission Charge	0.3546/kWh	53.90
System Loss Charge	0.7862/kWh	119.50
Sub-Total		999.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,031.50	60.63
Sub-Total		76.93
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		51.60
Transmission		1.15
System Loss		7.11
Distribution		52.79
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		202.79
CURRENT BILL - FEBRUARY 2017		1,719.06
Advance Payment/Credit Adjustments		- 813.58
TOTAL AMOUNT DUE		2,636.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,300.00

Your monthly electricity consumption chart

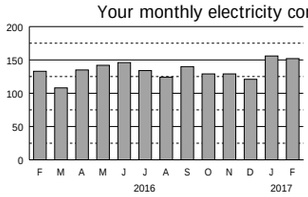

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.06		
Less : VAT	122.79		
Amount Net of VAT	1,596.27		
Less: BIR 2306	51.16		
BIR 2307	30.48	VATable Sales	1,596.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.63	VAT Zero Rated Sales	0.00
Add : VAT	122.79	VAT Amount	122.79
TOTAL AMOUNT DUE	1,637.42	TOTAL SALES	1,719.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/14300/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132959772686

Collection Ref. Code	: 1829-45-431-5	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 1327630000-4				
Customer Name	: BASUBAS,PRUDENCIO F	TOTAL AMOUNT DUE	: 2,636.82	Overdue Bill	: 1
Meter Number	: MTR1118125				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13276300004

BC09/435.1/14300/0/21/02-15-2017/97

6,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003371816599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494176

00306300005

Date : 02-15-2017

BC09/435.1/14400/0292756/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0030630000-5

Collection Ref. Code : 1841-32-215-6

Customer Information----------

Name : PALMERO,CHAD B

Premise Address : 482 BASUBAS CMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	496793 GS6	Pole No	:	0292756
Serial No	:	81835352	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5529
Period From	:	01-13-2017	Prev Rdg	:	5457
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	330	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,059.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 1,059.50	21.19
Sub-Total		- 81.47
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.82
CURRENT BILL - FEBRUARY 2017		688.78
TOTAL AMOUNT DUE		1,748.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,383.75

Your monthly electricity consumption chart

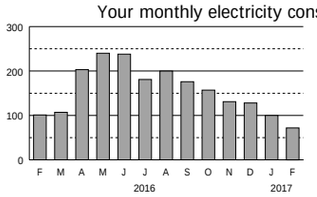

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.78		
Less : VAT	48.52		
Amount Net of VAT	640.26		
Less: BIR 2306	20.21		
BIR 2307	12.12	VATable Sales	640.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.93	VAT Zero Rated Sales	0.00
Add : VAT	48.52	VAT Amount	48.52
TOTAL AMOUNT DUE	656.45	TOTAL SALES	688.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/14400/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003371816599

Collection Ref. Code	: 1841-32-215-6	Premise Address	: 482 BASUBAS CMPD.,TIPOLO,MANDAUE CITY
Account ID	: 0030630000-5		
Customer Name	: PALMERO,CHAD B	TOTAL AMOUNT DUE	: 1,748.11 Overdue Bill : 1
Meter Number	: 496793 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00306300005 BC09/435.1/14400/0/21/02-15-2017/97 6,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942797589944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498037

94276300004

Date : 02-15-2017

BC09/435.1/14600/0292756/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9427630000-4

Collection Ref. Code : 1829-46-377-2

Customer Information----------

Name : PALMERO,CHAD CLINT B

Premise Address : 482 TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	547172 GS6	Pole No	:	0292756
Serial No	:	65864564	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7401
Period From	:	01-13-2017	Prev Rdg	:	7190
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	950	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,356.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,146.66
Transmission Charge	0.3546/kWh	74.82
System Loss Charge	0.7862/kWh	165.89
Sub-Total		1,387.37
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,357.00	47.14
Sub-Total		69.77
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		71.63
Transmission		1.60
System Loss		9.87
Distribution		73.05
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		276.61
CURRENT BILL - FEBRUARY 2017		2,342.49
TOTAL AMOUNT DUE		4,699.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,240.25

Your monthly electricity consumption chart

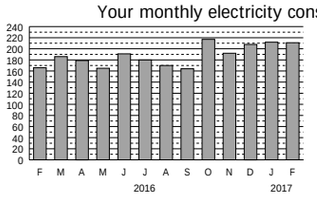

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.49		
Less : VAT	165.76		
Amount Net of VAT	2,176.73		
Less: BIR 2306	69.07		
BIR 2307	41.52	VATable Sales	2,176.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,066.14	VAT Zero Rated Sales	0.00
Add : VAT	165.76	VAT Amount	165.76
TOTAL AMOUNT DUE	2,231.90	TOTAL SALES	2,342.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/14600/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942797589944

Collection Ref. Code	: 1829-46-377-2	Premise Address	: 482 TIPOLO,MANDAUE CITY		
Account ID	: 9427630000-4				
Customer Name	: PALMERO,CHAD CLINT B	TOTAL AMOUNT DUE	: 4,699.47	Overdue Bill	: 1
Meter Number	: 547172 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94276300004 BC09/435.1/14600/0/21/02-15-2017/97 6,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423166732745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505994

42386300000

Date : 02-15-2017

BC09/435.1/14700/0280345/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4238630000-0

Collection Ref. Code : 1819-99-677-8

Customer Information----------

Name : RODRIGUEZ,THELROSE A

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1187891	Pole No	:	0280345
Serial No	:	40133868	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	224
Period From	:	01-13-2017	Prev Rdg	:	161
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	1757	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 107.89
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.86
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		563.47
TOTAL AMOUNT DUE		1,163.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,021.00

Your monthly electricity consumption chart

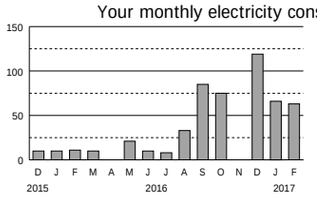

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.47		
Less : VAT	39.38		
Amount Net of VAT	524.09		
Less: BIR 2306	16.41		
BIR 2307	9.88	VATable Sales	524.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.80	VAT Zero Rated Sales	0.00
Add : VAT	39.38	VAT Amount	39.38
TOTAL AMOUNT DUE	537.18	TOTAL SALES	563.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/14700/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423166732745

Collection Ref. Code	: 1819-99-677-8	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY
Account ID	: 4238630000-0		
Customer Name	: RODRIGUEZ,THELROSE A	TOTAL AMOUNT DUE	: 1,163.76 Overdue Bill : 1
Meter Number	: MTR1187891		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42386300000

BC09/435.1/14700/0/21/02-15-2017/97

6,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800455883702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492830

80016300008

Date : 02-15-2017

BC09/435.1/14800/0280352/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8001630000-8

Collection Ref. Code : 1815-78-689-2

Customer Information----------

Name : GOOPIO,SUSAN

Premise Address : TIPOLO MANDAWE

TIN :

Metering Information----------

Meter No	:	565975 GS6	Pole No	:	0280352
Serial No	:	54253407	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5971
Period From	:	01-13-2017	Prev Rdg	:	5799
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	934.72
Transmission Charge	0.3546/kWh	60.99
System Loss Charge	0.7862/kWh	135.23
Sub-Total		1,130.94
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,704.50	34.09
Sub-Total		52.53
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		58.39
Transmission		1.30
System Loss		8.03
Distribution		59.66
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		225.02
CURRENT BILL - FEBRUARY 2017		1,905.63
TOTAL AMOUNT DUE		3,610.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,600.00

Your monthly electricity consumption chart

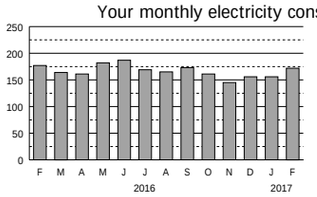

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.63		
Less : VAT	134.69		
Amount Net of VAT	1,770.94		
Less: BIR 2306	56.11		
BIR 2307	33.78	VATable Sales	1,770.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,681.05	VAT Zero Rated Sales	0.00
Add : VAT	134.69	VAT Amount	134.69
TOTAL AMOUNT DUE	1,815.74	TOTAL SALES	1,905.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/14800/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800455883702

Collection Ref. Code	: 1815-78-689-2	Premise Address	: TIPOLO MANDAWE		
Account ID	: 8001630000-8				
Customer Name	: GOOPIO,SUSAN	TOTAL AMOUNT DUE	: 3,610.07	Overdue Bill	: 1
Meter Number	: 565975 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80016300008 BC09/435.1/14800/0/21/02-15-2017/97 6,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650682873444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502956

65000654759

Date : 02-15-2017

BC09/435.1/14950/0280352/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6500065475-9

Collection Ref. Code : 1849-87-920-6

Customer Information----------

Name : ORAT,JANE PAGOBO

Premise Address : BASUBAS COMPOUND

TIN : 243-626-807-000

Metering Information----------

Meter No	:	328296 GS6	Pole No	:	0280352
Serial No	:	46690753	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3997
Period From	:	01-13-2017	Prev Rdg	:	3938
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	1445	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 157.21
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.60
CURRENT BILL - FEBRUARY 2017		467.16
Advance Payment/Credit Adjustments		- 385.59
TOTAL AMOUNT DUE		647.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 320.00

Your monthly electricity consumption chart

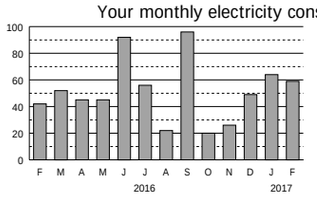

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.16		
Less : VAT	32.47		
Amount Net of VAT	434.69		
Less: BIR 2306	13.53		
BIR 2307	8.13	VATable Sales	434.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.03	VAT Zero Rated Sales	0.00
Add : VAT	32.47	VAT Amount	32.47
TOTAL AMOUNT DUE	445.50	TOTAL SALES	467.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/14950/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650682873444

Collection Ref. Code	: 1849-87-920-6	Premise Address	: BASUBAS COMPOUND		
Account ID	: 6500065475-9				
Customer Name	: ORAT,JANE PAGOBO	TOTAL AMOUNT DUE	: 647.65	Overdue Bill	: 1
Meter Number	: 328296 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65000654759

BC09/435.1/14950/0/21/02-15-2017/97

6,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399540101199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511097

39906300007

Date : 02-15-2017

BC09/435.1/15000/0292742/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990630000-7

Collection Ref. Code : 1815-77-593-9

Customer Information----------

Name : ALIMPANGOG,ESTANISLAWA

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426326 GS6	Pole No	:	0292742
Serial No	:	78004362	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2631
Period From	:	01-13-2017	Prev Rdg	:	2566
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 618.38	- 123.68
Surcharge	0.02 of 1,628.50	32.57
Sub-Total		- 91.11
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.66
CURRENT BILL - FEBRUARY 2017		603.93
TOTAL AMOUNT DUE		1,092.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,140.00

Your monthly electricity consumption chart

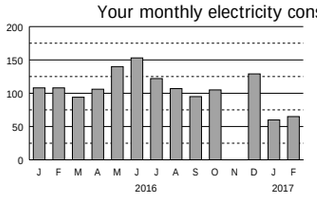

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.93		
Less : VAT	43.05		
Amount Net of VAT	560.88		
Less: BIR 2306	17.95		
BIR 2307	10.60	VATable Sales	560.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.33	VAT Zero Rated Sales	0.00
Add : VAT	43.05	VAT Amount	43.05
TOTAL AMOUNT DUE	575.38	TOTAL SALES	603.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/15000/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399540101199

Collection Ref. Code	: 1815-77-593-9	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 3990630000-7				
Customer Name	: ALIMPANGOG,ESTANISLAWA	TOTAL AMOUNT DUE	: 1,092.33	Overdue Bill	: 1
Meter Number	: 426326 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39906300007

BC09/435.1/15000/0/21/02-15-2017/97

6,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700916257338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492389

70016300009

Date : 02-15-2017

BC09/435.1/15200/0292742/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7001630000-9

Collection Ref. Code : 1815-78-680-9

Customer Information----------

Name : ALIMPANGOG,LUZVIMINDA

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1169938	Pole No	:	0292742
Serial No	:	84435289	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	477
Period From	:	01-13-2017	Prev Rdg	:	413
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 1,765.00	35.30
Sub-Total		- 86.49
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.87
CURRENT BILL - FEBRUARY 2017		598.32
TOTAL AMOUNT DUE		1,514.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 849.00

Your monthly electricity consumption chart

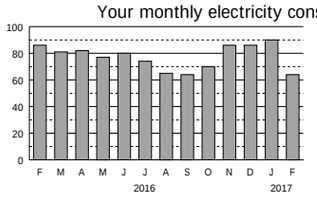

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.32		
Less : VAT	42.77		
Amount Net of VAT	555.55		
Less: BIR 2306	17.83		
BIR 2307	10.50	VATable Sales	555.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.22	VAT Zero Rated Sales	0.00
Add : VAT	42.77	VAT Amount	42.77
TOTAL AMOUNT DUE	569.99	TOTAL SALES	598.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/15200/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700916257338

Collection Ref. Code	: 1815-78-680-9	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 7001630000-9				
Customer Name	: ALIMPANGOG,LUZVIMINDA	TOTAL AMOUNT DUE	: 1,514.25	Overdue Bill	: 1
Meter Number	: MTR1169938				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70016300009 BC09/435.1/15200/0/21/02-15-2017/97 6,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689899506551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506703

68906300006

Date : 02-15-2017

BC09/435.1/15700/0271085/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6890630000-6

Collection Ref. Code : 1815-77-473-8

Customer Information----------

Name : GELLA & SONS CO INC

Premise Address : ATHECOR BLDG TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062200	Pole No	:	0271085
Serial No	:	125292481	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3178
Period From	:	01-13-2017	Prev Rdg	:	3140
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	2910	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		432.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.6036/kWh	22.94
System Loss Charge	0.7644/kWh	29.05
Sub-Total		258.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.1071/kWh	4.07
Surcharge	0.02 of 432.50	8.65
Sub-Total		12.72
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		12.89
Transmission		0.49
System Loss		1.67
Distribution		13.65
Others		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		50.48
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		435.43
Advance Payment/Credit Adjustments		- 1.80
TOTAL AMOUNT DUE		866.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 411.00

Your monthly electricity consumption chart

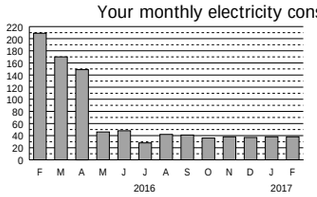

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.43		
Less : VAT	30.46		
Amount Net of VAT	404.97		
Less: BIR 2306	12.68		
BIR 2307	7.74	VATable Sales	404.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.55	VAT Zero Rated Sales	0.00
Add : VAT	30.46	VAT Amount	30.46
TOTAL AMOUNT DUE	415.01	TOTAL SALES	435.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/15700/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689899506551

Collection Ref. Code	: 1815-77-473-8	Premise Address	: ATHECOR BLDG TIPOLO,MANDAUE CITY		
Account ID	: 6890630000-6				
Customer Name	: GELLA & SONS CO INC	TOTAL AMOUNT DUE	: 866.33	Overdue Bill	: 1
Meter Number	: MTR1062200				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68906300006

BC09/435.1/15700/0/21/02-15-2017/97

6,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136996508972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494162

13655300005

Date : 02-15-2017

BC09/435.1/16200/0238575/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365530000-5

Collection Ref. Code : 1831-60-317-9

Customer Information----------

Name : CORTES,ARISTON M JR M2

Premise Address : ATHECOR BLDG., TIPOLO,,MANDAUE CITY,C/O ASIAN LENDING

TIN :

Metering Information----------

Meter No	:	MTR1128948	Pole No	:	0238575
Serial No	:	40078838	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12804
Period From	:	01-13-2017	Prev Rdg	:	11932
No of Days	:	31	Diff Rdg	:	872
Avg kWh/day	:	28.13	Registered	:	872
Conn Load	:	2330	Billed kWh	:	872

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,061.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,738.80
Transmission Charge	0.6036/kWh	526.34
System Loss Charge	0.7644/kWh	666.56
Sub-Total		5,931.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,526.52
Supply Charge	0.4118/kWh	359.09
Metering Charge	0.6989/kWh	609.44
	5.00/month	5.00
Sub-Total		2,500.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	93.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Surcharge	0.02 of 5,061.00	101.22
Sub-Total		194.72
Government Charges		
Franchise Tax - Local		43.13
Value Added Tax		
Generation		296.02
Transmission		11.22
System Loss		38.56
Distribution		300.01
Others		28.54
Universal Charge		
Missionary Electrification	0.1561/kWh	136.11
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.13
Sub-Total		1,132.89
CURRENT BILL - FEBRUARY 2017		9,759.36
TOTAL AMOUNT DUE		14,820.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 9,961.13

Your monthly electricity consumption chart

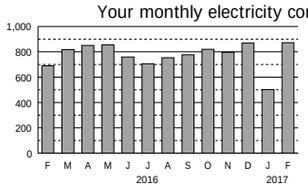

Avg Monthly Usage : 774.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,759.36		
Less : VAT	674.35		
Amount Net of VAT	9,085.01		
Less: BIR 2306	280.98		
BIR 2307	173.39	VATable Sales	9,085.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,630.64	VAT Zero Rated Sales	0.00
Add : VAT	674.35	VAT Amount	674.35
TOTAL AMOUNT DUE	9,304.99	TOTAL SALES	9,759.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/16200/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136996508972

Collection Ref. Code : 1831-60-317-9

Account ID : 1365530000-5

Customer Name : CORTES,ARISTON M JR M2

Meter Number : MTR1128948

Period : Jan 2017

Premise Address : ATHECOR BLDG., TIPOLO,,MANDAUE CITY,C/O ASIAN LENDING

TOTAL AMOUNT DUE : 14,820.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13655300005

BC09/435.1/16200/0/21/02-15-2017/97

6,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826522597280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508448

82655300000

Date : 02-15-2017

BC09/435.1/16300/0238575/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8265530000-0

Collection Ref. Code : 1831-60-176-1

Customer Information----------

Name : CORTES,ARISTON M JR M3

Premise Address : ATHECOR BLDG., TIPOLO,,MANDAUE CITY,C/O GRAND AIR

TIN :

Metering Information----------

Meter No	:	MTR1129110	Pole No	:	0238575
Serial No	:	40080719	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4059
Period From	:	01-13-2017	Prev Rdg	:	3909
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	2330	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,940.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.6036/kWh	90.54
System Loss Charge	0.7644/kWh	114.66
Sub-Total		1,020.36
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,940.50	38.81
Sub-Total		54.90
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		50.93
Transmission		1.93
System Loss		6.64
Distribution		52.10
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		198.12
CURRENT BILL - FEBRUARY 2017		1,707.58
TOTAL AMOUNT DUE		3,648.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,000.00

Your monthly electricity consumption chart

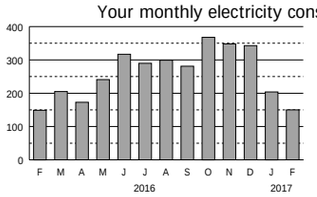

Avg Monthly Usage : 259.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.58		
Less : VAT	119.09		
Amount Net of VAT	1,588.49		
Less: BIR 2306	49.61		
BIR 2307	30.34	VATable Sales	1,588.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.54	VAT Zero Rated Sales	0.00
Add : VAT	119.09	VAT Amount	119.09
TOTAL AMOUNT DUE	1,627.63	TOTAL SALES	1,707.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/16300/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826522597280

Collection Ref. Code	: 1831-60-176-1	Premise Address	: ATHECOR BLDG., TIPOLO,,MANDAUE CITY,C/O GRAND AIR		
Account ID	: 8265530000-0				
Customer Name	: CORTES,ARISTON M JR M3	TOTAL AMOUNT DUE	: 3,648.15	Overdue Bill	: 1
Meter Number	: MTR1129110				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82655300000 BC09/435.1/16300/0/21/02-15-2017/97 6,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891958887880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506240

89136788331

Date : 02-15-2017

BC09/435.1/17420/0263412/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913678833-1

Collection Ref. Code : 1857-53-203-1

Customer Information----------

Name : KCVEL BAKESHOP & GEN. MDSE.

Premise Address : A.P. CORTES ST., BK. DE SUERTE ENT.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318009GS6	Pole No	:	0263412
Serial No	:	49595066	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8565
Period From	:	01-13-2017	Prev Rdg	:	7410
No of Days	:	31	Diff Rdg	:	1155
Avg kWh/day	:	37.26	Registered	:	1155
Conn Load	:	1225	Billed kWh	:	1155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,086.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,276.73
Transmission Charge	0.6036/kWh	697.16
System Loss Charge	0.7644/kWh	882.88
Sub-Total		7,856.77
Distribution Charges		
Distribution Charge	1.7506/kWh	2,021.94
Supply Charge	0.4118/kWh	475.63
Metering Charge	0.6989/kWh	807.23
	5.00/month	5.00
Sub-Total		3,309.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	123.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.14
Surcharge	0.02 of 12,087.00	241.74
Sub-Total		365.58
Government Charges		
Franchise Tax - Local		57.66
Value Added Tax		
Generation		392.07
Transmission		14.87
System Loss		51.08
Distribution		397.18
Others		50.79
Universal Charge		
Missionary Electrification	0.1561/kWh	180.30
Environmental Charge	0.0025/kWh	2.89
NPC Stranded Contract Costs	0.1938/kWh	223.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.22
Sub-Total		1,513.90
CURRENT BILL - FEBRUARY 2017		13,046.05
TOTAL AMOUNT DUE		25,133.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 16,000.00

Your monthly electricity consumption chart

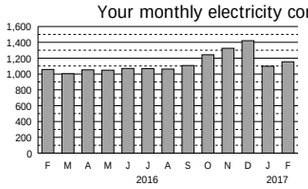

Avg Monthly Usage : 1,131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,046.05		
Less : VAT	905.99		
Amount Net of VAT	12,140.06		
Less: BIR 2306	377.50		
BIR 2307	231.80	VATable Sales	12,140.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,530.76	VAT Zero Rated Sales	0.00
Add : VAT	905.99	VAT Amount	905.99
TOTAL AMOUNT DUE	12,436.75	TOTAL SALES	13,046.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/17420/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891958887880

Collection Ref. Code	: 1857-53-203-1	Premise Address	: A.P. CORTES ST., BK. DE SUERTE ENT.,TIPOLO,MANDAUE CITY		
Account ID	: 8913678833-1				
Customer Name	: KCVEL BAKESHOP & GEN. MDSE.	TOTAL AMOUNT DUE	: 25,133.04	Overdue Bill	: 1
Meter Number	: 318009GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89136788331

BC09/435.1/17420/0/21/02-15-2017/97

6,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862417618941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507561

86286300008

Date : 02-15-2017

BC09/435.1/17900/0263412/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8628630000-8

Collection Ref. Code : 1819-93-704-6

Customer Information----------

Name : METANTE,DARRELL D

Premise Address : A.P. CORTES ST.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	376702GS6	Pole No	:	0263412
Serial No	:	2003136948	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16937
Period From	:	01-13-2017	Prev Rdg	:	16876
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	220	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 102.23
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.84
CURRENT BILL - FEBRUARY 2017		548.24
TOTAL AMOUNT DUE		1,243.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 598.43

Your monthly electricity consumption chart

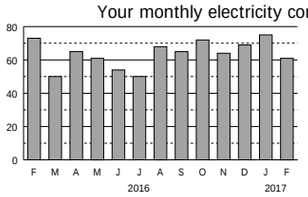

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.24		
Less : VAT	38.41		
Amount Net of VAT	509.83		
Less: BIR 2306	16.01		
BIR 2307	9.62	VATable Sales	509.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.20	VAT Zero Rated Sales	0.00
Add : VAT	38.41	VAT Amount	38.41
TOTAL AMOUNT DUE	522.61	TOTAL SALES	548.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/17900/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862417618941

Collection Ref. Code	: 1819-93-704-6	Premise Address	: A.P. CORTES ST.,,TIPOLO,MANDAUE CITY
Account ID	: 8628630000-8		
Customer Name	: METANTE,DARRELL D	TOTAL AMOUNT DUE	: 1,243.17 Overdue Bill : 1
Meter Number	: 376702GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86286300008

BC09/435.1/17900/0/21/02-15-2017/97

6,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061839805532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506909

06123102763

Date : 02-15-2017

BC09/435.1/18050/0263461/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0612310276-3

Collection Ref. Code : 1851-29-512-7

Customer Information----------

Name : ECHIVARRE,GLORIA DEL CASTILLO

Premise Address : 1406 AP CORTES STREET,TIPOLO

TIN :

Metering Information----------

Meter No	:	511148 GS6	Pole No	:	0263461
Serial No	:	69988518	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9491
Period From	:	01-13-2017	Prev Rdg	:	9393
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	555	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		- 19.23
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.27
CURRENT BILL - FEBRUARY 2017		1,034.82
TOTAL AMOUNT DUE		2,397.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,973.00

Your monthly electricity consumption chart

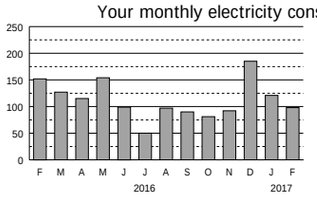

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.82		
Less : VAT	73.03		
Amount Net of VAT	961.79		
Less: BIR 2306	30.44		
BIR 2307	18.30	VATable Sales	961.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.05	VAT Zero Rated Sales	0.00
Add : VAT	73.03	VAT Amount	73.03
TOTAL AMOUNT DUE	986.08	TOTAL SALES	1,034.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/18050/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061839805532

Collection Ref. Code	: 1851-29-512-7	Premise Address	: 1406 AP CORTES STREET,TIPOLO		
Account ID	: 0612310276-3				
Customer Name	: ECHIVARRE,GLORIA DEL CASTILLO	TOTAL AMOUNT DUE	: 2,397.35	Overdue Bill	: 1
Meter Number	: 511148 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06123102763 BC09/435.1/18050/0/21/02-15-2017/97 6,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560633912603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507339

56016300008

Date : 02-15-2017

BC09/435.1/18300/0263461/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601630000-8

Collection Ref. Code : 1815-79-572-7

Customer Information----------

Name : ZANORIA,GAVINO DEL CASTILLO

Premise Address : POO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1113792	Pole No	:	0263461
Serial No	:	40049793	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2192
Period From	:	01-13-2017	Prev Rdg	:	2049
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	777.12
Transmission Charge	0.3546/kWh	50.71
System Loss Charge	0.7862/kWh	112.43
Sub-Total		940.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,693.00	33.86
Sub-Total		49.20
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		48.55
Transmission		1.08
System Loss		6.70
Distribution		49.70
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.92
CURRENT BILL - FEBRUARY 2017		1,591.55
Advance Payment/Credit Adjustments		- 2.31
TOTAL AMOUNT DUE		3,282.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,444.00

Your monthly electricity consumption chart

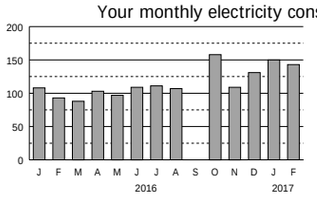

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.55		
Less : VAT	112.78		
Amount Net of VAT	1,478.77		
Less: BIR 2306	46.99		
BIR 2307	28.21	VATable Sales	1,478.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.57	VAT Zero Rated Sales	0.00
Add : VAT	112.78	VAT Amount	112.78
TOTAL AMOUNT DUE	1,516.35	TOTAL SALES	1,591.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/18300/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560633912603

Collection Ref. Code	: 1815-79-572-7	Premise Address	: POO MANDAUE		
Account ID	: 5601630000-8				
Customer Name	: ZANORIA,GAVINO DEL CASTILLO	TOTAL AMOUNT DUE	: 3,282.48	Overdue Bill	: 1
Meter Number	: MTR1113792				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56016300008 BC09/435.1/18300/0/21/02-15-2017/97 6,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773676006056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

77386300006

BILLING STATEMENT

1008495798

Date : 02-15-2017

BC09/435.1/18400/0263461/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738630000-6

Collection Ref. Code : 1829-60-248-9

Customer Information----------

Name : ESCALANTE,MARINA V

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378475GS6	Pole No	:	0263461
Serial No	:	2003140641	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	37176
Period From	:	01-13-2017	Prev Rdg	:	36848
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	464	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,491.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,782.48
Transmission Charge	0.3546/kWh	116.31
System Loss Charge	0.7862/kWh	257.87
Sub-Total		2,156.66
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,491.50	69.83
Sub-Total		105.00
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		111.33
Transmission		2.48
System Loss		15.34
Distribution		113.22
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		429.19
CURRENT BILL - FEBRUARY 2017		3,634.36
TOTAL AMOUNT DUE		7,125.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,474.00

Your monthly electricity consumption chart

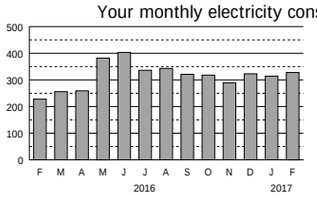

Avg Monthly Usage : 315.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,634.36		
Less : VAT	256.89		
Amount Net of VAT	3,377.47		
Less: BIR 2306	107.05		
BIR 2307	64.42	VATable Sales	3,377.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,206.00	VAT Zero Rated Sales	0.00
Add : VAT	256.89	VAT Amount	256.89
TOTAL AMOUNT DUE	3,462.89	TOTAL SALES	3,634.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/18400/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773676006056

Collection Ref. Code	: 1829-60-248-9	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 7738630000-6				
Customer Name	: ESCALANTE,MARINA V	TOTAL AMOUNT DUE	: 7,125.94	Overdue Bill	: 1
Meter Number	: 378475GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77386300006

BC09/435.1/18400/0/21/02-15-2017/97

6,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490063342538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506802

49086300008

Date : 02-15-2017

BC09/435.1/18600/0405811/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4908630000-8

Collection Ref. Code : 1819-63-257-1

Customer Information----------

Name : BRANZUELA,CATHERINE D

Premise Address : 1401,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	375971GS6	Pole No	:	0405811
Serial No	:	2003135604	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	40242
Period From	:	01-13-2017	Prev Rdg	:	39910
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	260	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,728.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,804.22
Transmission Charge	0.3546/kWh	117.73
System Loss Charge	0.7862/kWh	261.02
Sub-Total		2,182.97
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,728.50	74.57
Sub-Total		110.17
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		112.70
Transmission		2.51
System Loss		15.52
Distribution		114.59
Others		15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		434.89
CURRENT BILL - FEBRUARY 2017		3,682.98
TOTAL AMOUNT DUE		7,411.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 601.99

Your monthly electricity consumption chart

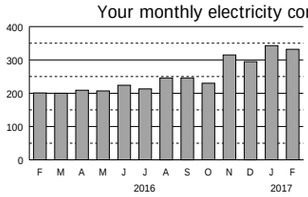

Avg Monthly Usage : 250.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,682.98		
Less : VAT	260.49		
Amount Net of VAT	3,422.49		
Less: BIR 2306	108.55		
BIR 2307	65.29	VATable Sales	3,422.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,248.65	VAT Zero Rated Sales	0.00
Add : VAT	260.49	VAT Amount	260.49
TOTAL AMOUNT DUE	3,509.14	TOTAL SALES	3,682.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/18600/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490063342538

Collection Ref. Code	: 1819-63-257-1	Premise Address	: 1401,TIPOLO,MANDAUE CITY		
Account ID	: 4908630000-8				
Customer Name	: BRANZUELA,CATHERINE D	TOTAL AMOUNT DUE	: 7,411.53	Overdue Bill	: 1
Meter Number	: 375971GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49086300008

BC09/435.1/18600/0/21/02-15-2017/97

6,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016633967826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501861

01636300004

Date : 02-15-2017

BC09/435.1/18700/0263461/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163630000-4

Collection Ref. Code : 1839-90-287-6

Customer Information----------

Name : SANCOVER,MICHAEL D

Premise Address : 1401,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434009GS6	Pole No	:	0263461
Serial No	:	59208008	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11633
Period From	:	01-13-2017	Prev Rdg	:	11544
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	342	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 844.84	- 84.48
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 71.15
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.92
CURRENT BILL - FEBRUARY 2017		881.61
Advance Payment/Credit Adjustments		- 1.93
TOTAL AMOUNT DUE		1,546.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,199.56

Your monthly electricity consumption chart

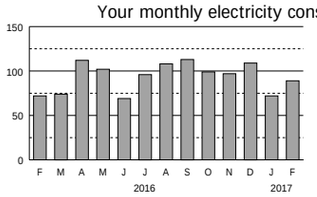

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.61		
Less : VAT	61.65		
Amount Net of VAT	819.96		
Less: BIR 2306	25.68		
BIR 2307	15.55	VATable Sales	819.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.73	VAT Zero Rated Sales	0.00
Add : VAT	61.65	VAT Amount	61.65
TOTAL AMOUNT DUE	840.38	TOTAL SALES	881.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/18700/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016633967826

Collection Ref. Code	: 1839-90-287-6	Premise Address	: 1401,TIPOLO,MANDAUE CITY
Account ID	: 0163630000-4		
Customer Name	: SANCOVER,MICHAEL D	TOTAL AMOUNT DUE	: 1,546.04
Meter Number	: 434009GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01636300004

BC09/435.1/18700/0/21/02-15-2017/97

6,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286532016033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505247

28655300003

Date : 02-15-2017

BC09/435.1/19000/0263412/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865530000-3

Collection Ref. Code : 1831-62-332-3

Customer Information----------

Name : MACKEY,LETECIA M-2

Premise Address : 1401 TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	70275GS3	Pole No	:	0263412
Serial No	:	94818390	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	45442
Period From	:	01-13-2017	Prev Rdg	:	45363
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	652	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 750.48	- 112.57
Surcharge	0.02 of 1,539.50	30.79
Sub-Total		- 81.78
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.08
CURRENT BILL - FEBRUARY 2017		763.78
TOTAL AMOUNT DUE		2,303.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,800.00

Your monthly electricity consumption chart

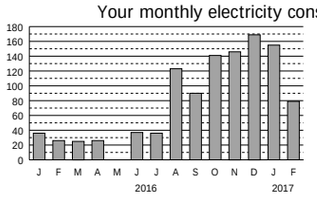

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.78		
Less : VAT	54.10		
Amount Net of VAT	709.68		
Less: BIR 2306	22.54		
BIR 2307	13.44	VATable Sales	709.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.70	VAT Zero Rated Sales	0.00
Add : VAT	54.10	VAT Amount	54.10
TOTAL AMOUNT DUE	727.80	TOTAL SALES	763.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/19000/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286532016033

Collection Ref. Code : 1831-62-332-3

Account ID : 2865530000-3

Customer Name : MACKEY,LETECIA M-2

Meter Number : 70275GS3

Period : Jan 2017

Premise Address : 1401 TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 2,303.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28655300003 BC09/435.1/19000/0/21/02-15-2017/97 6,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660595633034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508500

66016300007

Date : 02-15-2017

BC09/435.1/19100/0263391/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6601630000-7

Collection Ref. Code : 1815-79-578-6

Customer Information----------

Name : CASTILLO,PATRICIO DEL

Premise Address : POO MANDAUE

TIN :

Metering Information----------

Meter No	:	415254GS6	Pole No	:	0263391
Serial No	:	68708061	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	89624
Period From	:	01-13-2017	Prev Rdg	:	88924
No of Days	:	31	Diff Rdg	:	700
Avg kWh/day	:	22.58	Registered	:	700
Conn Load	:	0	Billed kWh	:	700

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,508.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,804.08
Transmission Charge	0.3546/kWh	248.22
System Loss Charge	0.7862/kWh	550.34
Sub-Total		4,602.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,225.42
Supply Charge	0.4118/kWh	288.26
Metering Charge	0.6989/kWh	489.23
	5.00/month	5.00
Sub-Total		2,007.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	74.97
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 7,508.50	150.17
Sub-Total		225.23
Government Charges		
Franchise Tax - Local		34.18
Value Added Tax		
Generation		237.62
Transmission		5.29
System Loss		32.73
Distribution		240.95
Others		31.13
Universal Charge		
Missionary Electrification	0.1561/kWh	109.27
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.80
Sub-Total		915.38
CURRENT BILL - FEBRUARY 2017		7,751.16
TOTAL AMOUNT DUE		15,259.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 6,546.00

Your monthly electricity consumption chart

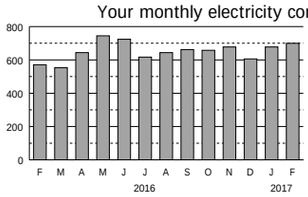

Avg Monthly Usage : 652.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,751.16		
Less : VAT	547.72		
Amount Net of VAT	7,203.44		
Less: BIR 2306	228.23		
BIR 2307	137.40	VATable Sales	7,203.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,837.81	VAT Zero Rated Sales	0.00
Add : VAT	547.72	VAT Amount	547.72
TOTAL AMOUNT DUE	7,385.53	TOTAL SALES	7,751.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/19100/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660595633034

Collection Ref. Code	: 1815-79-578-6	Premise Address	: POO MANDAUE		
Account ID	: 6601630000-7				
Customer Name	: CASTILLO,PATRICIO DEL	TOTAL AMOUNT DUE	: 15,259.82	Overdue Bill	: 1
Meter Number	: 415254GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66016300007 BC09/435.1/19100/0/21/02-15-2017/97 6,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486669573812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504517

48655300001

Date : 02-15-2017

BC09/435.1/19300/0263412/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865530000-1

Collection Ref. Code : 1831-62-338-2

Customer Information----------

Name : MACKEY,LETECIA M-4

Premise Address : 1401 TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	70288GS3	Pole No	:	0263412
Serial No	:	94818409	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	44324
Period From	:	01-13-2017	Prev Rdg	:	44223
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	652	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		35.29
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.96
CURRENT BILL - FEBRUARY 2017		1,126.33
TOTAL AMOUNT DUE		2,349.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,105.00

Your monthly electricity consumption chart

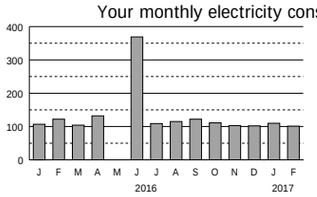

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.33		
Less : VAT	79.88		
Amount Net of VAT	1,046.45		
Less: BIR 2306	33.29		
BIR 2307	19.97	VATable Sales	1,046.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.19	VAT Zero Rated Sales	0.00
Add : VAT	79.88	VAT Amount	79.88
TOTAL AMOUNT DUE	1,073.07	TOTAL SALES	1,126.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/19300/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486669573812

Collection Ref. Code	: 1831-62-338-2	Premise Address	: 1401 TIPOLO,MANDAUE CITY		
Account ID	: 4865530000-1				
Customer Name	: MACKEY,LETECIA M-4	TOTAL AMOUNT DUE	: 2,349.24	Overdue Bill	: 1
Meter Number	: 70288GS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48655300001 BC09/435.1/19300/0/21/02-15-2017/97 6,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686394416356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505053

68655300009

Date : 02-15-2017

BC09/435.1/19500/0263412/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865530000-9

Collection Ref. Code : 1831-62-344-7

Customer Information----------

Name : MACKEY,LETECIA M-6

Premise Address : 1401 TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	70290GS3	Pole No	:	0263412
Serial No	:	94818411	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	43465
Period From	:	01-13-2017	Prev Rdg	:	43423
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	652	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 158.54
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.54
CURRENT BILL - FEBRUARY 2017		283.33
TOTAL AMOUNT DUE		382.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 222.00

Your monthly electricity consumption chart

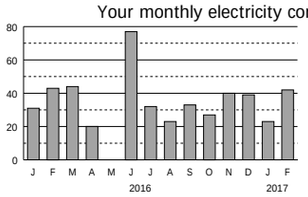

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.33		
Less : VAT	19.32		
Amount Net of VAT	264.01		
Less: BIR 2306	8.04		
BIR 2307	4.88	VATable Sales	264.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.09	VAT Zero Rated Sales	0.00
Add : VAT	19.32	VAT Amount	19.32
TOTAL AMOUNT DUE	270.41	TOTAL SALES	283.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/19500/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686394416356

Collection Ref. Code	: 1831-62-344-7	Premise Address	: 1401 TIPOLO,MANDAUE CITY		
Account ID	: 6865530000-9				
Customer Name	: MACKEY,LETECIA M-6	TOTAL AMOUNT DUE	: 382.71	Overdue Bill	: 1
Meter Number	: 70290GS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68655300009

BC09/435.1/19500/0/21/02-15-2017/97

6,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786503218163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504122

78655300008

Date : 02-15-2017

BC09/435.1/19600/0263412/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7865530000-8

Collection Ref. Code : 1831-62-347-1

Customer Information----------

Name : MACKEY,LETECIA M-7

Premise Address : 1401 TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	70292GS3	Pole No	:	0263412
Serial No	:	94818413	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	75022
Period From	:	01-13-2017	Prev Rdg	:	74905
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	652	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,054.50	21.09
Sub-Total		33.63
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.01
CURRENT BILL - FEBRUARY 2017		1,295.71
TOTAL AMOUNT DUE		2,350.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,192.00

Your monthly electricity consumption chart

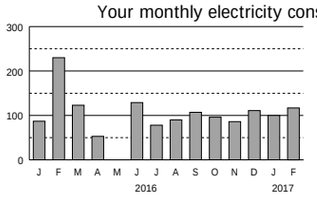

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.71		
Less : VAT	91.56		
Amount Net of VAT	1,204.15		
Less: BIR 2306	38.15		
BIR 2307	22.97	VATable Sales	1,204.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.03	VAT Zero Rated Sales	0.00
Add : VAT	91.56	VAT Amount	91.56
TOTAL AMOUNT DUE	1,234.59	TOTAL SALES	1,295.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/19600/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786503218163

Collection Ref. Code	: 1831-62-347-1	Premise Address	: 1401 TIPOLO,MANDAUE CITY		
Account ID	: 7865530000-8				
Customer Name	: MACKEY,LETECIA M-7	TOTAL AMOUNT DUE	: 2,350.41	Overdue Bill	: 1
Meter Number	: 70292GS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78655300008 BC09/435.1/19600/0/21/02-15-2017/97 6,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886286516853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503061

88655300007

Date : 02-15-2017

BC09/435.1/19700/0263412/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8865530000-7

Collection Ref. Code : 1831-62-350-1

Customer Information----------

Name : MACKEY,LETECIA M-8

Premise Address : 1401 TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	70291GS3	Pole No	:	0263412
Serial No	:	94818412	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	53384
Period From	:	01-13-2017	Prev Rdg	:	53267
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	652	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 324.00	6.48
Sub-Total		19.02
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		151.18
CURRENT BILL - FEBRUARY 2017		1,279.27
TOTAL AMOUNT DUE		1,603.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 693.00

Your monthly electricity consumption chart

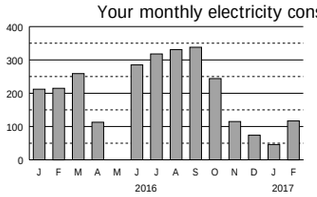

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.27		
Less : VAT	89.80		
Amount Net of VAT	1,189.47		
Less: BIR 2306	37.42		
BIR 2307	22.67	VATable Sales	1,189.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.38	VAT Zero Rated Sales	0.00
Add : VAT	89.80	VAT Amount	89.80
TOTAL AMOUNT DUE	1,219.18	TOTAL SALES	1,279.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/19700/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886286516853

Collection Ref. Code	: 1831-62-350-1	Premise Address	: 1401 TIPOLO,MANDAUE CITY
Account ID	: 8865530000-7		
Customer Name	: MACKEY,LETECIA M-8	TOTAL AMOUNT DUE	: 1,603.36
Meter Number	: 70291GS3		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88655300007

BC09/435.1/19700/0/21/02-15-2017/97

6,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096543178167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509946

09655300003

Date : 02-15-2017

BC09/435.1/19900/0263412/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0965530000-3

Collection Ref. Code : 1831-62-359-5

Customer Information----------

Name : MACKEY,LETECIA M-10

Premise Address : 1401 TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019902	Pole No	:	0263412
Serial No	:	121748764	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9508
Period From	:	01-13-2017	Prev Rdg	:	9032
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	652	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,984.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,586.77
Transmission Charge	0.3546/kWh	168.79
System Loss Charge	0.7862/kWh	374.23
Sub-Total		3,129.79
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	50.98
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,984.50	139.69
Sub-Total		190.73
Government Charges		
Franchise Tax - Local		23.44
Value Added Tax		
Generation		161.58
Transmission		3.60
System Loss		22.27
Distribution		164.04
Others		25.70
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		627.40
CURRENT BILL - FEBRUARY 2017		5,314.91
TOTAL AMOUNT DUE		12,299.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 7,890.00

Your monthly electricity consumption chart

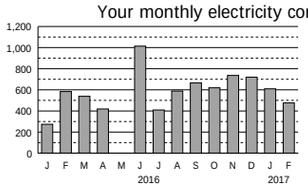

Avg Monthly Usage : 588.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,314.91		
Less : VAT	377.19		
Amount Net of VAT	4,937.72		
Less: BIR 2306	157.17		
BIR 2307	94.22	VATable Sales	4,937.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,686.33	VAT Zero Rated Sales	0.00
Add : VAT	377.19	VAT Amount	377.19
TOTAL AMOUNT DUE	5,063.52	TOTAL SALES	5,314.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/19900/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096543178167

Collection Ref. Code	: 1831-62-359-5	Premise Address	: 1401 TIPOLO,MANDAUE CITY		
Account ID	: 0965530000-3				
Customer Name	: MACKEY,LETECIA M-10	TOTAL AMOUNT DUE	: 12,299.39	Overdue Bill	: 1
Meter Number	: MTR1019902				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09655300003

BC09/435.1/19900/0/21/02-15-2017/97

6,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142980293577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497672

14276300002

Date : 02-15-2017

BC09/435.1/20000/0263391/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1427630000-2

Collection Ref. Code : 1829-45-938-4

Customer Information----------

Name : CASTILLO,ALBERTO Z DEL

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325988GS6	Pole No	:	0263391
Serial No	:	45899705	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	50343
Period From	:	01-13-2017	Prev Rdg	:	50029
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	800	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,450.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,706.40
Transmission Charge	0.3546/kWh	111.34
System Loss Charge	0.7862/kWh	246.87
Sub-Total		2,064.61
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,450.50	69.01
Sub-Total		102.68
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		106.60
Transmission		2.37
System Loss		14.68
Distribution		108.41
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		411.16
CURRENT BILL - FEBRUARY 2017		3,481.90
TOTAL AMOUNT DUE		6,932.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,254.00

Your monthly electricity consumption chart

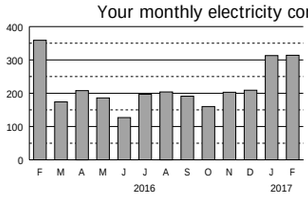

Avg Monthly Usage : 218.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,481.90		
Less : VAT	246.22		
Amount Net of VAT	3,235.68		
Less: BIR 2306	102.60		
BIR 2307	61.72	VATable Sales	3,235.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,071.36	VAT Zero Rated Sales	0.00
Add : VAT	246.22	VAT Amount	246.22
TOTAL AMOUNT DUE	3,317.58	TOTAL SALES	3,481.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/20000/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142980293577

Collection Ref. Code	: 1829-45-938-4	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 1427630000-2				
Customer Name	: CASTILLO,ALBERTO Z DEL	TOTAL AMOUNT DUE	: 6,932.56	Overdue Bill	: 1
Meter Number	: 325988GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14276300002 BC09/435.1/20000/0/21/02-15-2017/97 6,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203794698634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494303

20300535034

Date : 02-15-2017

BC09/435.1/20120/0263496/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2030053503-4

Collection Ref. Code : 1849-85-161-1

Customer Information----------

Name : ONDE,CELSO LODOVICA

Premise Address : M2, 1416 A.P. CORTES ST.,PACIENCIA COMP.,TIPOLO

TIN : 151-506-170-000

Metering Information----------

Meter No	:	MTR1125411	Pole No	:	0263496
Serial No	:	84455069	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3752
Period From	:	01-13-2017	Prev Rdg	:	3463
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	230	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,884.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,570.54
Transmission Charge	0.6036/kWh	174.44
System Loss Charge	0.7644/kWh	220.91
Sub-Total		1,965.89
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,884.50	57.69
Sub-Total		88.68
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		98.11
Transmission		3.71
System Loss		12.77
Distribution		99.83
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		378.90
CURRENT BILL - FEBRUARY 2017		3,265.38
TOTAL AMOUNT DUE		6,149.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,867.00

Your monthly electricity consumption chart

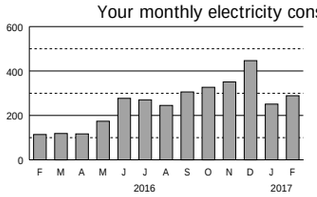

Avg Monthly Usage : 252.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,265.38		
Less : VAT	226.79		
Amount Net of VAT	3,038.59		
Less: BIR 2306	94.51		
BIR 2307	58.02	VATable Sales	3,038.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,886.06	VAT Zero Rated Sales	0.00
Add : VAT	226.79	VAT Amount	226.79
TOTAL AMOUNT DUE	3,112.85	TOTAL SALES	3,265.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/20120/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203794698634

Collection Ref. Code	: 1849-85-161-1	Premise Address	: M2, 1416 A.P. CORTES ST.,PACIENCIA COMP.,TIPOLO		
Account ID	: 2030053503-4				
Customer Name	: ONDE,CELSO LODOVICA	TOTAL AMOUNT DUE	: 6,149.76	Overdue Bill	: 1
Meter Number	: MTR1125411				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20300535034

BC09/435.1/20120/0/21/02-15-2017/97

6,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878338371151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498892

87888936413

Date : 02-15-2017

BC09/435.1/20130/0263496/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8788893641-3

Collection Ref. Code : 1849-85-164-6

Customer Information----------

Name : ONDE,CELSO LODOVICA

Premise Address : M3, 1416 A.P. CORTES ST.,PACIENCIA COMP.,TIPOLO

TIN : 151-506-170-000

Metering Information----------

Meter No	:	MTR1125408	Pole No	:	0263496
Serial No	:	84449521	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1604
Period From	:	01-13-2017	Prev Rdg	:	1541
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	230	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		759.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.6036/kWh	38.03
System Loss Charge	0.7644/kWh	48.16
Sub-Total		428.56
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	6.75
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 759.00	15.18
Sub-Total		21.94
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		21.39
Transmission		0.82
System Loss		2.79
Distribution		22.23
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		83.44
CURRENT BILL - FEBRUARY 2017		719.20
TOTAL AMOUNT DUE		1,478.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 661.00

Your monthly electricity consumption chart

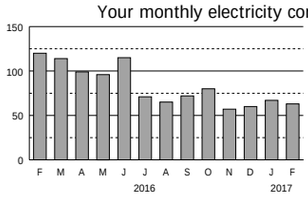

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.20		
Less : VAT	50.24		
Amount Net of VAT	668.96		
Less: BIR 2306	20.92		
BIR 2307	12.78	VATable Sales	668.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.26	VAT Zero Rated Sales	0.00
Add : VAT	50.24	VAT Amount	50.24
TOTAL AMOUNT DUE	685.50	TOTAL SALES	719.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/20130/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878338371151

Collection Ref. Code	: 1849-85-164-6	Premise Address	: M3, 1416 A.P. CORTES ST.,PACIENCIA COMP.,TIPOLO
Account ID	: 8788893641-3		
Customer Name	: ONDE,CELSO LODOVICA	TOTAL AMOUNT DUE	: 1,478.24
Meter Number	: MTR1125408	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87888936413

BC09/435.1/20130/0/21/02-15-2017/97

6,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305402936909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495930

30543439779

Date : 02-15-2017

BC09/435.1/20140/0263496/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3054343977-9

Collection Ref. Code : 1849-85-158-1

Customer Information----------

Name : ONDE,CELSO LODOVICA

Premise Address : M4, 1416 A.P. CORTES ST.,PACIENCIA COMP.,TIPOLO

TIN : 151-506-170-000

Metering Information----------

Meter No	:	MTR1125407	Pole No	:	0263496
Serial No	:	84455067	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2128
Period From	:	01-13-2017	Prev Rdg	:	2000
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	230	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,557.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.6036/kWh	77.26
System Loss Charge	0.7644/kWh	97.84
Sub-Total		870.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		44.88
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		43.45
Transmission		1.65
System Loss		5.67
Distribution		44.55
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.90
CURRENT BILL - FEBRUARY 2017		1,455.73
TOTAL AMOUNT DUE		3,013.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,299.00

Your monthly electricity consumption chart

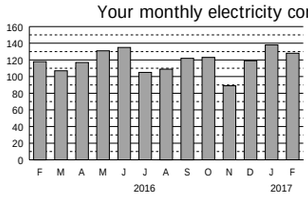

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.73		
Less : VAT	101.48		
Amount Net of VAT	1,354.25		
Less: BIR 2306	42.29		
BIR 2307	25.87	VATable Sales	1,354.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.09	VAT Zero Rated Sales	0.00
Add : VAT	101.48	VAT Amount	101.48
TOTAL AMOUNT DUE	1,387.57	TOTAL SALES	1,455.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/20140/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305402936909

Collection Ref. Code	: 1849-85-158-1	Premise Address	: M4, 1416 A.P. CORTES ST.,PACIENCIA COMP.,TIPOLO		
Account ID	: 3054343977-9				
Customer Name	: ONDE,CELSO LODOVICA	TOTAL AMOUNT DUE	: 3,013.15	Overdue Bill	: 1
Meter Number	: MTR1125407				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30543439779

BC09/435.1/20140/0/21/02-15-2017/97

6,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280234642411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500743

28079272887

Date : 02-15-2017

BC09/435.1/20150/0263496/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807927288-7

Collection Ref. Code : 1849-85-125-5

Customer Information----------

Name : ONDE,CELSO LODOVICA

Premise Address : M5, 1416 A.P. CORTES ST.,PACIENCIA COMP.,TIPOLO

TIN : 151-506-170-000

Metering Information----------

Meter No	:	MTR1079302	Pole No	:	0263496
Serial No	:	40006924	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4830
Period From	:	01-13-2017	Prev Rdg	:	4790
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	230	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		582.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.6036/kWh	24.14
System Loss Charge	0.7644/kWh	30.58
Sub-Total		272.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.1071/kWh	4.28
Surcharge	0.02 of 582.50	11.65
Sub-Total		15.93
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		13.58
Transmission		0.51
System Loss		1.78
Distribution		14.33
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		53.45
CURRENT BILL - FEBRUARY 2017		460.93
TOTAL AMOUNT DUE		1,043.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 628.00

Your monthly electricity consumption chart

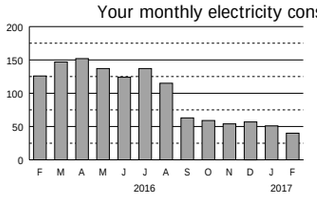

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.93		
Less : VAT	32.36		
Amount Net of VAT	428.57		
Less: BIR 2306	13.49		
BIR 2307	8.19	VATable Sales	428.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.89	VAT Zero Rated Sales	0.00
Add : VAT	32.36	VAT Amount	32.36
TOTAL AMOUNT DUE	439.25	TOTAL SALES	460.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/20150/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280234642411

Collection Ref. Code	: 1849-85-125-5	Premise Address	: M5, 1416 A.P. CORTES ST.,PACIENCIA COMP.,TIPOLO		
Account ID	: 2807927288-7				
Customer Name	: ONDE,CELSO LODOVICA	TOTAL AMOUNT DUE	: 1,043.43	Overdue Bill	: 1
Meter Number	: MTR1079302				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28079272887

BC09/435.1/20150/0/21/02-15-2017/97

6,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833176613482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492327

83358405575

Date : 02-15-2017

BC09/435.1/21100/0238540/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8335840557-5

Collection Ref. Code : 1847-87-179-8

Customer Information----------

Name : ONDE,MELCHOR LODOVICA

Premise Address : 9 MT. MANUNGAL STREET,SINGSON VILLAGE,TIPOLO

TIN :

Metering Information----------

Meter No	:	489499GS6	Pole No	:	0238540
Serial No	:	57459061	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18643
Period From	:	01-13-2017	Prev Rdg	:	18508
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	666	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,714.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	733.64
Transmission Charge	0.3546/kWh	47.87
System Loss Charge	0.7862/kWh	106.14
Sub-Total		887.65
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 5,214.50	104.29
Sub-Total		118.77
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		45.83
Transmission		1.02
System Loss		6.31
Distribution		46.95
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		186.50
CURRENT BILL - FEBRUARY 2017		1,584.19
TOTAL AMOUNT DUE		4,298.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 2,500.00

Your monthly electricity consumption chart

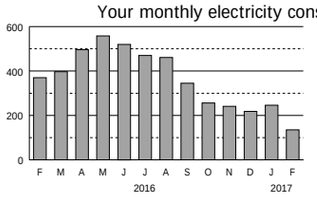

Avg Monthly Usage : 362.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.19		
Less : VAT	115.20		
Amount Net of VAT	1,468.99		
Less: BIR 2306	48.00		
BIR 2307	28.09	VATable Sales	1,468.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.90	VAT Zero Rated Sales	0.00
Add : VAT	115.20	VAT Amount	115.20
TOTAL AMOUNT DUE	1,508.10	TOTAL SALES	1,584.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/21100/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833176613482

Collection Ref. Code	: 1847-87-179-8	Premise Address	: 9 MT. MANUNGAL STREET,SINGSON VILLAGE,TIPOLO		
Account ID	: 8335840557-5				
Customer Name	: ONDE,MELCHOR LODOVICA	TOTAL AMOUNT DUE	: 4,298.80	Overdue Bill	: 1
Meter Number	: 489499GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83358405575 BC09/435.1/21100/0/21/02-15-2017/97 6,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541398647134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496490

54116300002

Date : 02-15-2017

BC09/435.1/21600/0238540/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411630000-2

Collection Ref. Code : 1815-80-650-8

Customer Information----------

Name : ONDE,MANUEL P

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403441GS6	Pole No	:	0238540
Serial No	:	2004208422	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	58631
Period From	:	01-13-2017	Prev Rdg	:	57971
No of Days	:	31	Diff Rdg	:	660
Avg kWh/day	:	21.29	Registered	:	660
Conn Load	:	0	Billed kWh	:	660

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,866.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,586.70
Transmission Charge	0.3546/kWh	234.04
System Loss Charge	0.7862/kWh	518.89
Sub-Total		4,339.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	70.69
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 7,866.50	157.33
Sub-Total		228.10
Government Charges		
Franchise Tax - Local		32.31
Value Added Tax		
Generation		224.04
Transmission		4.99
System Loss		30.85
Distribution		227.22
Others		31.25
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.84
Sub-Total		865.09
CURRENT BILL - FEBRUARY 2017		7,326.28
TOTAL AMOUNT DUE		15,192.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 6,840.00

Your monthly electricity consumption chart

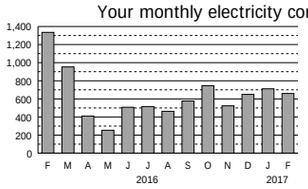

Avg Monthly Usage : 639.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,326.28		
Less : VAT	518.35		
Amount Net of VAT	6,807.93		
Less: BIR 2306	215.99		
BIR 2307	129.87	VATable Sales	6,807.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,462.07	VAT Zero Rated Sales	0.00
Add : VAT	518.35	VAT Amount	518.35
TOTAL AMOUNT DUE	6,980.42	TOTAL SALES	7,326.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/21600/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541398647134

Collection Ref. Code : 1815-80-650-8

Account ID : 5411630000-2

Customer Name : ONDE,MANUEL P

Meter Number : 403441GS6

Period : Jan 2017

Premise Address : TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 15,192.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54116300002

BC09/435.1/21600/0/21/02-15-2017/97

6,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860728483102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506819

86016300005

Date : 02-15-2017

BC09/435.1/22000/0263475/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8601630000-5

Collection Ref. Code : 1815-79-590-5

Customer Information----------

Name : ABELLA,HILARIA P

Premise Address : 1416 PACIENCIA-ABELLA COMPD. AP CORTES,TIPOLO

TIN :

Metering Information----------

Meter No	:	433773GS6	Pole No	:	0263475
Serial No	:	96166155	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20395
Period From	:	01-13-2017	Prev Rdg	:	20132
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	490	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,805.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,429.25
Transmission Charge	0.3546/kWh	93.26
System Loss Charge	0.7862/kWh	206.77
Sub-Total		1,729.28
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,805.50	56.11
Sub-Total		84.31
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		89.28
Transmission		1.99
System Loss		12.30
Distribution		90.90
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		344.29
CURRENT BILL - FEBRUARY 2017		2,915.40
TOTAL AMOUNT DUE		5,721.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,400.29

Your monthly electricity consumption chart

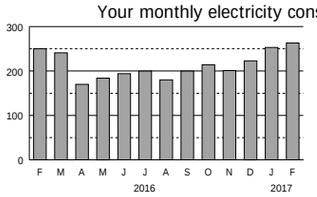

Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,915.40		
Less : VAT	206.13		
Amount Net of VAT	2,709.27		
Less: BIR 2306	85.90		
BIR 2307	51.68	VATable Sales	2,709.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,571.69	VAT Zero Rated Sales	0.00
Add : VAT	206.13	VAT Amount	206.13
TOTAL AMOUNT DUE	2,777.82	TOTAL SALES	2,915.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/22000/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860728483102

Collection Ref. Code	: 1815-79-590-5	Premise Address	: 1416 PACIENCIA-ABELLA COMPD. AP CORTES,TIPOLO		
Account ID	: 8601630000-5				
Customer Name	: ABELLA,HILARIA P	TOTAL AMOUNT DUE	: 5,721.11	Overdue Bill	: 1
Meter Number	: 433773GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86016300005

BC09/435.1/22000/0/21/02-15-2017/97

6,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025556208001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506715

02557300007

Date : 02-15-2017

BC09/435.1/22400/0263496/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255730000-7

Collection Ref. Code : 1833-42-914-1

Customer Information----------

Name : PACIENCIA,NILDA O

Premise Address : PACIENCIA COMP., TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264522GS6	Pole No	:	0263496
Serial No	:	45716030	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16567
Period From	:	01-13-2017	Prev Rdg	:	16378
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	250	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,027.10
Transmission Charge	0.3546/kWh	67.02
System Loss Charge	0.7862/kWh	148.59
Sub-Total		1,242.71
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,246.00	44.92
Sub-Total		65.18
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		64.16
Transmission		1.43
System Loss		8.85
Distribution		65.49
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		248.17
CURRENT BILL - FEBRUARY 2017		2,101.84
TOTAL AMOUNT DUE		4,347.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,165.00

Your monthly electricity consumption chart

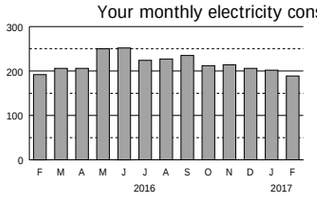

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.84		
Less : VAT	148.86		
Amount Net of VAT	1,952.98		
Less: BIR 2306	62.02		
BIR 2307	37.26	VATable Sales	1,952.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.70	VAT Zero Rated Sales	0.00
Add : VAT	148.86	VAT Amount	148.86
TOTAL AMOUNT DUE	2,002.56	TOTAL SALES	2,101.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/22400/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025556208001

Collection Ref. Code	: 1833-42-914-1	Premise Address	: PACIENCIA COMP., TIPOLO,,MANDAUE CITY
Account ID	: 0255730000-7		
Customer Name	: PACIENCIA,NILDA O	TOTAL AMOUNT DUE	: 4,347.97 Overdue Bill : 1
Meter Number	: 264522GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02557300007 BC09/435.1/22400/0/21/02-15-2017/97 6,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070167988936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494103

07016300001

Date : 02-15-2017

BC09/435.1/22500/0405846/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0701630000-1

Collection Ref. Code : 1815-79-608-1

Customer Information----------

Name : PACIENCIA,NICASIO

Premise Address : TIPOLO, MANDAUE,BK. SIMEON CORTES

TIN :

Metering Information----------

Meter No	:	343248GS6	Pole No	:	0405846
Serial No	:	47664057	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34955
Period From	:	01-13-2017	Prev Rdg	:	34729
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	60	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,482.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,228.17
Transmission Charge	0.3546/kWh	80.14
System Loss Charge	0.7862/kWh	177.68
Sub-Total		1,485.99
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,482.00	49.64
Sub-Total		73.87
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		76.73
Transmission		1.71
System Loss		10.57
Distribution		78.20
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		296.12
CURRENT BILL - FEBRUARY 2017		2,507.64
TOTAL AMOUNT DUE		4,989.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,487.15

Your monthly electricity consumption chart

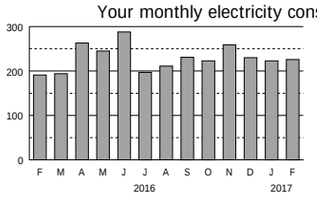

Avg Monthly Usage : 229.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,507.64		
Less : VAT	177.40		
Amount Net of VAT	2,330.24		
Less: BIR 2306	73.92		
BIR 2307	44.45	VATable Sales	2,330.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,211.87	VAT Zero Rated Sales	0.00
Add : VAT	177.40	VAT Amount	177.40
TOTAL AMOUNT DUE	2,389.27	TOTAL SALES	2,507.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/22500/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070167988936

Collection Ref. Code	: 1815-79-608-1	Premise Address	: TIPOLO, MANDAUE,BK. SIMEON CORTES		
Account ID	: 0701630000-1				
Customer Name	: PACIENCIA,NICASIO	TOTAL AMOUNT DUE	: 4,989.68	Overdue Bill	: 1
Meter Number	: 343248GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07016300001

BC09/435.1/22500/0/21/02-15-2017/97

6,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170642241623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494072

17016300000

Date : 02-15-2017

BC09/435.1/22600/0405846/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1701630000-0

Collection Ref. Code : 1815-79-614-6

Customer Information----------

Name : PACIENCIA,NICASIO

Premise Address : TIPOLO, MANDAUE

TIN :

Metering Information----------

Meter No	:	343681GS6	Pole No	:	0405846
Serial No	:	48528881	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16272
Period From	:	01-13-2017	Prev Rdg	:	16119
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,623.50	32.47
Sub-Total		48.88
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.51
CURRENT BILL - FEBRUARY 2017		1,698.17
TOTAL AMOUNT DUE		3,321.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,499.71

Your monthly electricity consumption chart

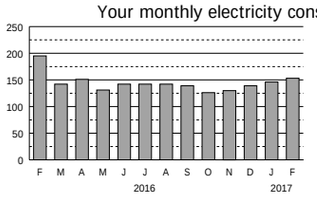

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.17		
Less : VAT	120.14		
Amount Net of VAT	1,578.03		
Less: BIR 2306	50.06		
BIR 2307	30.10	VATable Sales	1,578.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,497.87	VAT Zero Rated Sales	0.00
Add : VAT	120.14	VAT Amount	120.14
TOTAL AMOUNT DUE	1,618.01	TOTAL SALES	1,698.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/22600/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170642241623

Collection Ref. Code	: 1815-79-614-6	Premise Address	: TIPOLO, MANDAUE		
Account ID	: 1701630000-0				
Customer Name	: PACIENCIA,NICASIO	TOTAL AMOUNT DUE	: 3,321.81	Overdue Bill	: 1
Meter Number	: 343681GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17016300000

BC09/435.1/22600/0/21/02-15-2017/97

6,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080216111292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500582

08016300009

Date : 02-15-2017

BC09/435.1/23600/1013692/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0801630000-9

Collection Ref. Code : 1815-79-689-8

Customer Information----------

Name : GABUTERO,DIONISIO

Premise Address : PO O MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054327	Pole No	:	1013692
Serial No	:	121436764	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1261
Period From	:	01-13-2017	Prev Rdg	:	1258
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	0	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	16.30
Transmission Charge	0.3546/kWh	1.06
System Loss Charge	0.7862/kWh	2.36
Sub-Total		19.72
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.31	- 28.31
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 19.38
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		1.01
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		- 1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		3.18
CURRENT BILL - FEBRUARY 2017		17.11
TOTAL AMOUNT DUE		463.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 740.00

Your monthly electricity consumption chart

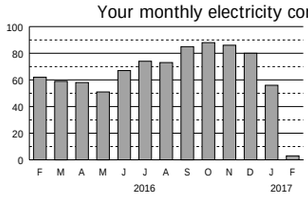

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.11		
Less : VAT	1.68		
Amount Net of VAT	15.43		
Less: BIR 2306	0.70		
BIR 2307	0.28	VATable Sales	15.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.45	VAT Zero Rated Sales	0.00
Add : VAT	1.68	VAT Amount	1.68
TOTAL AMOUNT DUE	16.13	TOTAL SALES	17.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/23600/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080216111292

Collection Ref. Code	: 1815-79-689-8	Premise Address	: PO O MANDAUE CITY		
Account ID	: 0801630000-9				
Customer Name	: GABUTERO,DIONISIO	TOTAL AMOUNT DUE	: 463.71	Overdue Bill	: 1
Meter Number	: MTR1054327				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08016300009 BC09/435.1/23600/0/21/02-15-2017/97 6,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324430375456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507206

32426300003

Date : 02-15-2017

BC09/435.1/23700/1013692/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242630000-3

Collection Ref. Code : 1825-86-176-5

Customer Information----------

Name : ANGGOT,ILLUMINADO

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389946GS6	Pole No	:	1013692
Serial No	:	15829676	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12721
Period From	:	01-13-2017	Prev Rdg	:	12681
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 182.75
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.24
CURRENT BILL - FEBRUARY 2017		235.95
TOTAL AMOUNT DUE		659.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 300.00

Your monthly electricity consumption chart

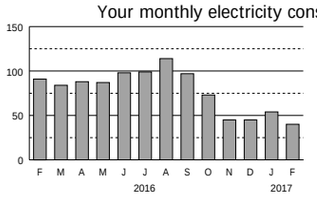

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.95		
Less : VAT	16.19		
Amount Net of VAT	219.76		
Less: BIR 2306	6.76		
BIR 2307	4.01	VATable Sales	219.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.99	VAT Zero Rated Sales	0.00
Add : VAT	16.19	VAT Amount	16.19
TOTAL AMOUNT DUE	225.18	TOTAL SALES	235.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/23700/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324430375456

Collection Ref. Code	: 1825-86-176-5	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 3242630000-3				
Customer Name	: ANGGOT,ILLUMINADO	TOTAL AMOUNT DUE	: 659.77	Overdue Bill	: 1
Meter Number	: 389946GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32426300003

BC09/435.1/23700/0/21/02-15-2017/97

6,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770445258908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494070

77016300004

Date : 02-15-2017

BC09/435.1/23900/0405811/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7701630000-4

Collection Ref. Code : 1815-79-668-5

Customer Information----------

Name : CASTANEDA,JUANITA

Premise Address : POO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343295GS6	Pole No	:	0405811
Serial No	:	48138669	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30370
Period From	:	01-13-2017	Prev Rdg	:	30231
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,696.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,696.00	33.92
Sub-Total		48.83
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.80
CURRENT BILL - FEBRUARY 2017		1,548.30
TOTAL AMOUNT DUE		3,244.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,350.00

Your monthly electricity consumption chart

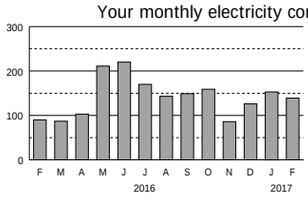

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.30		
Less : VAT	109.73		
Amount Net of VAT	1,438.57		
Less: BIR 2306	45.72		
BIR 2307	27.45	VATable Sales	1,438.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.40	VAT Zero Rated Sales	0.00
Add : VAT	109.73	VAT Amount	109.73
TOTAL AMOUNT DUE	1,475.13	TOTAL SALES	1,548.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/23900/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770445258908

Collection Ref. Code	: 1815-79-668-5	Premise Address	: POO MANDAUE CITY		
Account ID	: 7701630000-4				
Customer Name	: CASTANEDA,JUANITA	TOTAL AMOUNT DUE	: 3,244.53	Overdue Bill	: 1
Meter Number	: 343295GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77016300004 BC09/435.1/23900/0/21/02-15-2017/97 6,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570131302879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494172

57016300006

Date : 02-15-2017

BC09/435.1/24000/0405811/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701630000-6

Collection Ref. Code : 1815-79-653-7

Customer Information----------

Name : ABAO,JUANA

Premise Address : TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	284752SS6	Pole No	:	0405811
Serial No	:	30372138	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	35232
Period From	:	01-13-2017	Prev Rdg	:	34966
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,541.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,445.55
Transmission Charge	0.3546/kWh	94.32
System Loss Charge	0.7862/kWh	209.13
Sub-Total		1,749.00
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,541.00	50.82
Sub-Total		79.34
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		90.29
Transmission		2.02
System Loss		12.45
Distribution		91.93
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		347.46
CURRENT BILL - FEBRUARY 2017		2,941.91
TOTAL AMOUNT DUE		5,483.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,240.00

Your monthly electricity consumption chart

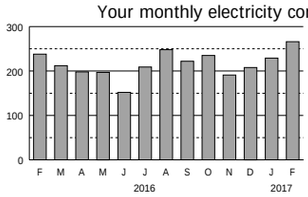

Avg Monthly Usage : 215.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,941.91		
Less : VAT	207.77		
Amount Net of VAT	2,734.14		
Less: BIR 2306	86.57		
BIR 2307	52.15	VATable Sales	2,734.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,595.42	VAT Zero Rated Sales	0.00
Add : VAT	207.77	VAT Amount	207.77
TOTAL AMOUNT DUE	2,803.19	TOTAL SALES	2,941.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/24000/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570131302879

Collection Ref. Code	: 1815-79-653-7	Premise Address	: TIPOLO MANDAUE		
Account ID	: 5701630000-6				
Customer Name	: ABAO,JUANA	TOTAL AMOUNT DUE	: 5,483.08	Overdue Bill	: 1
Meter Number	: 284752SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57016300006 BC09/435.1/24000/0/21/02-15-2017/97 6,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470621969351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494679

47016300007

Date : 02-15-2017

BC09/435.1/24200/0405846/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4701630000-7

Collection Ref. Code : 1815-79-647-2

Customer Information----------

Name : FERRAREN,PASTOR

Premise Address : POO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	493544 GS6	Pole No	:	0405846
Serial No	:	56167229	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13818
Period From	:	01-13-2017	Prev Rdg	:	13541
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,947.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,505.33
Transmission Charge	0.3546/kWh	98.22
System Loss Charge	0.7862/kWh	217.78
Sub-Total		1,821.33
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,947.50	58.95
Sub-Total		88.65
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		94.02
Transmission		2.09
System Loss		12.95
Distribution		95.71
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		362.53
CURRENT BILL - FEBRUARY 2017		3,070.10
TOTAL AMOUNT DUE		6,017.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,472.00

Your monthly electricity consumption chart

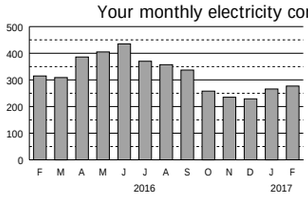

Avg Monthly Usage : 321.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,070.10		
Less : VAT	217.03		
Amount Net of VAT	2,853.07		
Less: BIR 2306	90.44		
BIR 2307	54.42	VATable Sales	2,853.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,708.21	VAT Zero Rated Sales	0.00
Add : VAT	217.03	VAT Amount	217.03
TOTAL AMOUNT DUE	2,925.24	TOTAL SALES	3,070.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/24200/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470621969351

Collection Ref. Code	: 1815-79-647-2	Premise Address	: POO MANDAUE CITY		
Account ID	: 4701630000-7				
Customer Name	: FERRAREN,PASTOR	TOTAL AMOUNT DUE	: 6,017.73	Overdue Bill	: 1
Meter Number	: 493544 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47016300007 BC09/435.1/24200/0/21/02-15-2017/97 6,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390903263450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505539

39016300004

Date : 02-15-2017

BC09/435.1/24700/0991631/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3901630000-4

Collection Ref. Code : 1815-79-887-4

Customer Information----------

Name : PACIENCIA,ASUNCION

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179345DS6	Pole No	:	0991631
Serial No	:	11184491	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16735
Period From	:	01-13-2017	Prev Rdg	:	16439
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,608.58
Transmission Charge	0.3546/kWh	104.96
System Loss Charge	0.7862/kWh	232.72
Sub-Total		1,946.26
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1071/kWh	31.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,322.50	66.45
Sub-Total		98.19
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		100.47
Transmission		2.23
System Loss		13.84
Distribution		102.23
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		387.77
CURRENT BILL - FEBRUARY 2017		3,284.16
TOTAL AMOUNT DUE		4,906.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,700.00

Your monthly electricity consumption chart

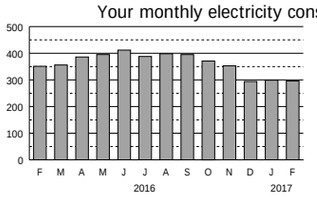

Avg Monthly Usage : 361.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,284.16		
Less : VAT	232.29		
Amount Net of VAT	3,051.87		
Less: BIR 2306	96.79		
BIR 2307	58.22	VATable Sales	3,051.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,896.86	VAT Zero Rated Sales	0.00
Add : VAT	232.29	VAT Amount	232.29
TOTAL AMOUNT DUE	3,129.15	TOTAL SALES	3,284.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/24700/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390903263450

Collection Ref. Code	: 1815-79-887-4	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 3901630000-4				
Customer Name	: PACIENCIA,ASUNCION	TOTAL AMOUNT DUE	: 4,906.78	Overdue Bill	: 1
Meter Number	: 179345DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39016300004

BC09/435.1/24700/0/21/02-15-2017/97

6,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820080408862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504768

82077300000

Date : 02-15-2017

BC09/435.1/24800/0991631/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207730000-0

Collection Ref. Code : 1835-26-776-9

Customer Information----------

Name : PACIENCIA,SERGIO V..

Premise Address : TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	113748DS6	Pole No	:	0991631
Serial No	:	19371788	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	42650
Period From	:	01-13-2017	Prev Rdg	:	42578
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	1038	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 684.43	- 102.66
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 90.49
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.70
CURRENT BILL - FEBRUARY 2017		678.64
TOTAL AMOUNT DUE		1,287.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 604.00

Your monthly electricity consumption chart

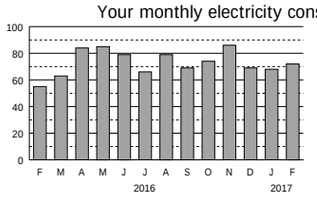

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.64		
Less : VAT	47.44		
Amount Net of VAT	631.20		
Less: BIR 2306	19.76		
BIR 2307	11.94	VATable Sales	631.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.50	VAT Zero Rated Sales	0.00
Add : VAT	47.44	VAT Amount	47.44
TOTAL AMOUNT DUE	646.94	TOTAL SALES	678.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/24800/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820080408862

Collection Ref. Code	: 1835-26-776-9	Premise Address	: TIPOLO,,MANDAUE CITY		
Account ID	: 8207730000-0				
Customer Name	: PACIENCIA,SERGIO V..	TOTAL AMOUNT DUE	: 1,287.33	Overdue Bill	: 1
Meter Number	: 113748DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82077300000 BC09/435.1/24800/0/21/02-15-2017/97 6,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490147609359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506773

49016300003

Date : 02-15-2017

BC09/435.1/25000/0991631/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901630000-3

Collection Ref. Code : 1815-79-893-9

Customer Information----------

Name : PACIENCIA,GRACE V

Premise Address : POO MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1027242	Pole No	:	0991631
Serial No	:	121750074	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14552
Period From	:	01-13-2017	Prev Rdg	:	14073
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	500	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,822.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,603.08
Transmission Charge	0.3546/kWh	169.85
System Loss Charge	0.7862/kWh	376.59
Sub-Total		3,149.52
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	51.30
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 4,822.50	96.45
Sub-Total		147.81
Government Charges		
Franchise Tax - Local		23.36
Value Added Tax		
Generation		162.60
Transmission		3.62
System Loss		22.40
Distribution		165.07
Others		20.54
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		625.79
CURRENT BILL - FEBRUARY 2017		5,298.68
TOTAL AMOUNT DUE		8,120.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 2,000.00

Your monthly electricity consumption chart

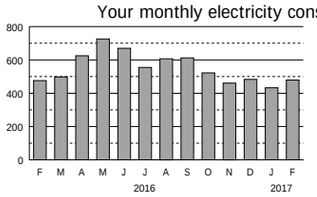

Avg Monthly Usage : 549.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,298.68		
Less : VAT	374.23		
Amount Net of VAT	4,924.45		
Less: BIR 2306	155.93		
BIR 2307	93.93	VATable Sales	4,924.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,674.59	VAT Zero Rated Sales	0.00
Add : VAT	374.23	VAT Amount	374.23
TOTAL AMOUNT DUE	5,048.82	TOTAL SALES	5,298.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/25000/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490147609359

Collection Ref. Code	: 1815-79-893-9	Premise Address	: POO MANDAWE		
Account ID	: 4901630000-3				
Customer Name	: PACIENCIA,GRACE V	TOTAL AMOUNT DUE	: 8,120.96	Overdue Bill	: 1
Meter Number	: MTR1027242				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49016300003 BC09/435.1/25000/0/21/02-15-2017/97 6,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162405221289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508551

16296300003

Date : 02-15-2017

BC09/435.1/25400/0991701/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1629630000-3

Collection Ref. Code : 1839-29-890-1

Customer Information----------

Name : PACIENCIA,ASUNCION V

Premise Address : PACIENCIA COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055320	Pole No	:	0991701
Serial No	:	121435727	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	846
Period From	:	01-13-2017	Prev Rdg	:	816
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	350	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 184.89
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.12
CURRENT BILL - FEBRUARY 2017		126.33
TOTAL AMOUNT DUE		245.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 299.00

Your monthly electricity consumption chart

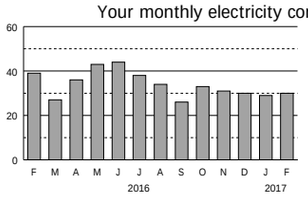

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.33		
Less : VAT	8.31		
Amount Net of VAT	118.02		
Less: BIR 2306	3.48		
BIR 2307	2.07	VATable Sales	118.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.47	VAT Zero Rated Sales	0.00
Add : VAT	8.31	VAT Amount	8.31
TOTAL AMOUNT DUE	120.78	TOTAL SALES	126.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/25400/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162405221289

Collection Ref. Code	: 1839-29-890-1	Premise Address	: PACIENCIA COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 1629630000-3				
Customer Name	: PACIENCIA,ASUNCION V	TOTAL AMOUNT DUE	: 245.48	Overdue Bill	: 1
Meter Number	: MTR1055320				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16296300003

BC09/435.1/25400/0/21/02-15-2017/97

6,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428338307034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508778

42866300009

Date : 02-15-2017

BC09/435.1/25700/0263503/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4286630000-9

Collection Ref. Code : 1809-76-572-2

Customer Information----------

Name : PACIENCIA,ALEX V.

Premise Address : PACIENCIA CMPD.,Mandaue City

TIN :

Metering Information----------

Meter No	:	191690 WS6	Pole No	:	0263503
Serial No	:	45104257	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	73589
Period From	:	01-13-2017	Prev Rdg	:	73290
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	440	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,178.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,624.89
Transmission Charge	0.3546/kWh	106.03
System Loss Charge	0.7862/kWh	235.07
Sub-Total		1,965.99
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,178.50	63.57
Sub-Total		95.63
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		101.50
Transmission		2.26
System Loss		13.98
Distribution		103.26
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		391.29
CURRENT BILL - FEBRUARY 2017		3,313.44
TOTAL AMOUNT DUE		6,492.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 3,067.00

Your monthly electricity consumption chart

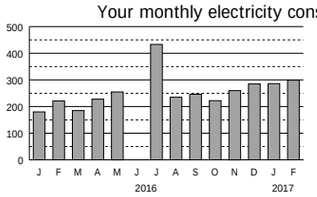

Avg Monthly Usage : 256.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,313.44		
Less : VAT	234.23		
Amount Net of VAT	3,079.21		
Less: BIR 2306	97.60		
BIR 2307	58.74	VATable Sales	3,079.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,922.87	VAT Zero Rated Sales	0.00
Add : VAT	234.23	VAT Amount	234.23
TOTAL AMOUNT DUE	3,157.10	TOTAL SALES	3,313.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/25700/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428338307034

Collection Ref. Code	: 1809-76-572-2	Premise Address	: PACIENCIA CMPD.,Mandaue City		
Account ID	: 4286630000-9				
Customer Name	: PACIENCIA,ALEX V.	TOTAL AMOUNT DUE	: 6,492.01	Overdue Bill	: 1
Meter Number	: 191690 WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42866300009 BC09/435.1/25700/0/21/02-15-2017/97 6,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552771100003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502469

55286300003

Date : 02-15-2017

BC09/435.1/25800/0991631/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5528630000-3

Collection Ref. Code : 1819-91-662-6

Customer Information----------

Name : PACIENCIA,ALEX (M2) V

Premise Address : PACIENCIA COMP.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	299558SS3	Pole No	:	0991631
Serial No	:	25921358	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24277
Period From	:	01-13-2017	Prev Rdg	:	24142
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	584	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	733.64
Transmission Charge	0.3546/kWh	47.87
System Loss Charge	0.7862/kWh	106.14
Sub-Total		887.65
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		38.79
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		45.83
Transmission		1.02
System Loss		6.31
Distribution		46.95
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		176.46
CURRENT BILL - FEBRUARY 2017		1,494.17
TOTAL AMOUNT DUE		2,709.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 1,686.00

Your monthly electricity consumption chart

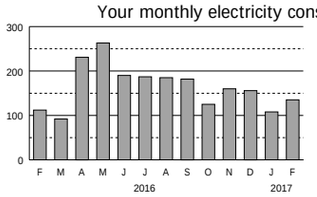

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.17		
Less : VAT	105.56		
Amount Net of VAT	1,388.61		
Less: BIR 2306	43.98		
BIR 2307	26.49	VATable Sales	1,388.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.14	VAT Zero Rated Sales	0.00
Add : VAT	105.56	VAT Amount	105.56
TOTAL AMOUNT DUE	1,423.70	TOTAL SALES	1,494.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/25800/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552771100003

Collection Ref. Code	: 1819-91-662-6	Premise Address	: PACIENCIA COMP.,,TIPOLO,MANDAUE CITY		
Account ID	: 5528630000-3				
Customer Name	: PACIENCIA,ALEX (M2) V	TOTAL AMOUNT DUE	: 2,709.42	Overdue Bill	: 1
Meter Number	: 299558SS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55286300003 BC09/435.1/25800/0/21/02-15-2017/97 6,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463145587476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507972

46386300001

Date : 02-15-2017

BC09/435.1/25900/0991631/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638630000-1

Collection Ref. Code : 1829-59-761-2

Customer Information----------

Name : PACIENCIA,ALEX V

Premise Address : LOPEZ JAENA ST TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363396GS6	Pole No	:	0991631
Serial No	:	2003121071	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	36865
Period From	:	01-13-2017	Prev Rdg	:	36636
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	100	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,244.48
Transmission Charge	0.3546/kWh	81.20
System Loss Charge	0.7862/kWh	180.04
Sub-Total		1,505.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 394.50	7.89
Sub-Total		32.45
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		77.73
Transmission		1.73
System Loss		10.72
Distribution		79.23
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		294.70
CURRENT BILL - FEBRUARY 2017		2,493.11
TOTAL AMOUNT DUE		2,887.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 2,977.00

Your monthly electricity consumption chart

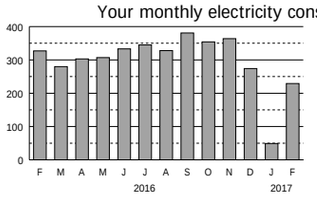

Avg Monthly Usage : 298.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,493.11		
Less : VAT	174.62		
Amount Net of VAT	2,318.49		
Less: BIR 2306	72.76		
BIR 2307	44.19	VATable Sales	2,318.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,201.54	VAT Zero Rated Sales	0.00
Add : VAT	174.62	VAT Amount	174.62
TOTAL AMOUNT DUE	2,376.16	TOTAL SALES	2,493.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/25900/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463145587476

Collection Ref. Code	: 1829-59-761-2	Premise Address	: LOPEZ JAENA ST TIPOLO,MANDAUE CITY		
Account ID	: 4638630000-1				
Customer Name	: PACIENCIA,ALEX V	TOTAL AMOUNT DUE	: 2,887.77	Overdue Bill	: 1
Meter Number	: 363396GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46386300001 BC09/435.1/25900/0/21/02-15-2017/97 6,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690019521505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507084

69016300001

Date : 02-15-2017

BC09/435.1/26100/0239161/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901630000-1

Collection Ref. Code : 1815-79-905-6

Customer Information----------

Name : BARRIGA,AIDA

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343594GS6	Pole No	:	0239161
Serial No	:	49659940	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16423
Period From	:	01-13-2017	Prev Rdg	:	15826
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	0	Billed kWh	:	597

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,075.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,244.34
Transmission Charge	0.3546/kWh	211.70
System Loss Charge	0.7862/kWh	469.36
Sub-Total		3,925.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	63.94
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 7,075.50	141.51
Sub-Total		205.52
Government Charges		
Franchise Tax - Local		29.22
Value Added Tax		
Generation		202.65
Transmission		4.52
System Loss		27.90
Distribution		205.58
Others		28.17
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.03
Sub-Total		782.45
CURRENT BILL - FEBRUARY 2017		6,626.56
TOTAL AMOUNT DUE		13,702.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 7,417.00

Your monthly electricity consumption chart

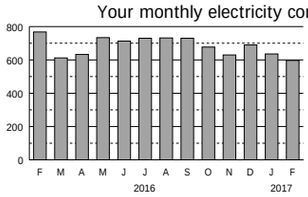

Avg Monthly Usage : 683.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,626.56		
Less : VAT	468.82		
Amount Net of VAT	6,157.74		
Less: BIR 2306	195.36		
BIR 2307	117.47	VATable Sales	6,157.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,844.91	VAT Zero Rated Sales	0.00
Add : VAT	468.82	VAT Amount	468.82
TOTAL AMOUNT DUE	6,313.73	TOTAL SALES	6,626.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/26100/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690019521505

Collection Ref. Code	: 1815-79-905-6	Premise Address	: TIPOLO MANDAUE CITY
Account ID	: 6901630000-1		
Customer Name	: BARRIGA,AIDA	TOTAL AMOUNT DUE	: 13,702.10
Meter Number	: 343594GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69016300001 BC09/435.1/26100/0/21/02-15-2017/97 6,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464440981284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508271

46457300005

Date : 02-15-2017

BC09/435.1/26200/0239161/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645730000-5

Collection Ref. Code : 1833-39-443-7

Customer Information----------

Name : BARRIGA,AIDA P (M1)

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343647GS6	Pole No	:	0239161
Serial No	:	49423775	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	36034
Period From	:	01-13-2017	Prev Rdg	:	35811
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,490.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,211.87
Transmission Charge	0.3546/kWh	79.08
System Loss Charge	0.7862/kWh	175.32
Sub-Total		1,466.27
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,490.00	49.80
Sub-Total		73.71
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		75.70
Transmission		1.68
System Loss		10.44
Distribution		77.17
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		292.31
CURRENT BILL - FEBRUARY 2017		2,475.35
TOTAL AMOUNT DUE		4,965.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,364.00

Your monthly electricity consumption chart

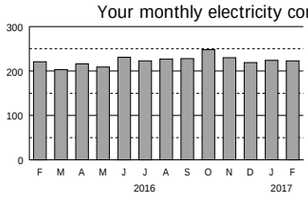

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,475.35		
Less : VAT	175.15		
Amount Net of VAT	2,300.20		
Less: BIR 2306	72.99		
BIR 2307	43.88	VATable Sales	2,300.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,183.33	VAT Zero Rated Sales	0.00
Add : VAT	175.15	VAT Amount	175.15
TOTAL AMOUNT DUE	2,358.48	TOTAL SALES	2,475.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/26200/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464440981284

Collection Ref. Code	: 1833-39-443-7	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 4645730000-5				
Customer Name	: BARRIGA,AIDA P (M1)	TOTAL AMOUNT DUE	: 4,965.36	Overdue Bill	: 1
Meter Number	: 343647GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46457300005

BC09/435.1/26200/0/21/02-15-2017/97

6,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543548798153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497513

54376300007

Date : 02-15-2017

BC09/435.1/26300/0262833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5437630000-7

Collection Ref. Code : 1841-55-995-4

Customer Information----------

Name : BARRIGA,BORG P

Premise Address : 1418 PACIENCIA COMPOUND,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	243144DS6	Pole No	:	0262833
Serial No	:	12529280	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21457
Period From	:	01-13-2017	Prev Rdg	:	21311
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	864	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,897.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,897.00	37.94
Sub-Total		53.60
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.23
CURRENT BILL - FEBRUARY 2017		1,628.56
TOTAL AMOUNT DUE		3,525.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,071.00

Your monthly electricity consumption chart

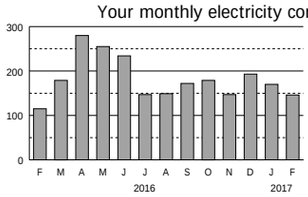

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.56		
Less : VAT	115.50		
Amount Net of VAT	1,513.06		
Less: BIR 2306	48.14		
BIR 2307	28.87	VATable Sales	1,513.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.05	VAT Zero Rated Sales	0.00
Add : VAT	115.50	VAT Amount	115.50
TOTAL AMOUNT DUE	1,551.55	TOTAL SALES	1,628.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/26300/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543548798153

Collection Ref. Code : 1841-55-995-4

Account ID : 5437630000-7

Customer Name : BARRIGA,BORG P

Meter Number : 243144DS6

Period : Jan 2017

Premise Address : 1418 PACIENCIA COMPOUND,,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 3,525.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54376300007

BC09/435.1/26300/0/21/02-15-2017/97

6,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890498485440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505608

89016300009

Date : 02-15-2017

BC09/435.1/26500/0239161/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8901630000-9

Collection Ref. Code : 1815-79-929-3

Customer Information----------

Name : JORE,EVANGELINE

Premise Address : TIPOLO MANDAWE

TIN :

Metering Information----------

Meter No	:	343680GS6	Pole No	:	0239161
Serial No	:	49141937	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17465
Period From	:	01-13-2017	Prev Rdg	:	17373
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 873.16	- 43.66
Surcharge	0.02 of 904.00	18.08
Sub-Total		- 25.58
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.75
CURRENT BILL - FEBRUARY 2017		963.33
TOTAL AMOUNT DUE		1,867.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,092.00

Your monthly electricity consumption chart

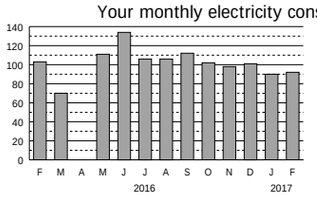

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.33		
Less : VAT	67.67		
Amount Net of VAT	895.66		
Less: BIR 2306	28.20		
BIR 2307	17.04	VATable Sales	895.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.42	VAT Zero Rated Sales	0.00
Add : VAT	67.67	VAT Amount	67.67
TOTAL AMOUNT DUE	918.09	TOTAL SALES	963.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/26500/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890498485440

Collection Ref. Code	: 1815-79-929-3	Premise Address	: TIPOLO MANDAWE		
Account ID	: 8901630000-9				
Customer Name	: JORE,EVANGELINE	TOTAL AMOUNT DUE	: 1,867.32	Overdue Bill	: 1
Meter Number	: 343680GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89016300009

BC09/435.1/26500/0/21/02-15-2017/97

6,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790701835979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506323

79016300000

Date : 02-15-2017

BC09/435.1/26600/0239161/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901630000-0

Collection Ref. Code : 1815-79-923-4

Customer Information----------

Name : CAMARGO,VICTOR JR

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343615GS6	Pole No	:	0239161
Serial No	:	49679846	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	57141
Period From	:	01-13-2017	Prev Rdg	:	56871
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,101.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,467.29
Transmission Charge	0.3546/kWh	95.74
System Loss Charge	0.7862/kWh	212.27
Sub-Total		1,775.30
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,101.50	62.03
Sub-Total		90.98
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		91.66
Transmission		2.04
System Loss		12.63
Distribution		93.31
Others		12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		354.00
CURRENT BILL - FEBRUARY 2017		2,997.83
TOTAL AMOUNT DUE		6,099.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,500.00

Your monthly electricity consumption chart

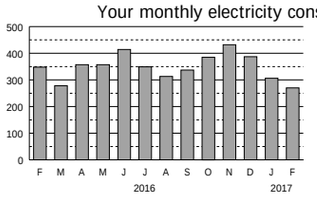

Avg Monthly Usage : 348.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,997.83		
Less : VAT	212.14		
Amount Net of VAT	2,785.69		
Less: BIR 2306	88.40		
BIR 2307	53.14	VATable Sales	2,785.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,644.15	VAT Zero Rated Sales	0.00
Add : VAT	212.14	VAT Amount	212.14
TOTAL AMOUNT DUE	2,856.29	TOTAL SALES	2,997.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/26600/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790701835979

Collection Ref. Code	: 1815-79-923-4	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 7901630000-0				
Customer Name	: CAMARGO,VICTOR JR	TOTAL AMOUNT DUE	: 6,099.54	Overdue Bill	: 1
Meter Number	: 343615GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79016300000 BC09/435.1/26600/0/21/02-15-2017/97 6,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822844370613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506331

82220389272

Date : 02-15-2017

BC09/435.1/26610/0228610/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222038927-2

Collection Ref. Code : 1861-38-263-4

Customer Information----------

Name : YURAG,JANICE RUBIO

Premise Address : PO-O ROAD,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043788	Pole No	:	0228610
Serial No	:	121756459	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1898
Period From	:	01-13-2017	Prev Rdg	:	1776
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	826	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,564.50	31.29
Sub-Total		44.37
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.70
CURRENT BILL - FEBRUARY 2017		1,361.33
Advance Payment/Credit Adjustments		- 1.45
TOTAL AMOUNT DUE		2,924.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,450.00

Your monthly electricity consumption chart

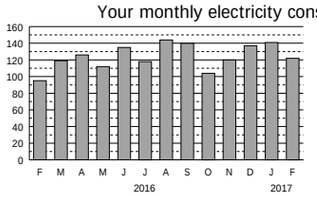

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.33		
Less : VAT	96.57		
Amount Net of VAT	1,264.76		
Less: BIR 2306	40.26		
BIR 2307	24.13	VATable Sales	1,264.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.37	VAT Zero Rated Sales	0.00
Add : VAT	96.57	VAT Amount	96.57
TOTAL AMOUNT DUE	1,296.94	TOTAL SALES	1,361.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/26610/0/22/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822844370613

Collection Ref. Code	: 1861-38-263-4	Premise Address	: PO-O ROAD,TIPOLO, MANDAUE CITY
Account ID	: 8222038927-2		
Customer Name	: YURAG,JANICE RUBIO	TOTAL AMOUNT DUE	: 2,924.32
Meter Number	: MTR1043788		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82220389272

BC09/435.1/26610/0/22/02-15-2017/97

6,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054052885577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503159

05449333581

Date : 02-15-2017

BC09/435.1/26620/0228610/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544933358-1

Collection Ref. Code : 1861-38-230-8

Customer Information----------

Name : RUBIO,NENITA COMPUESTO

Premise Address : TIPOLO,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069316	Pole No	:	0228610
Serial No	:	125284098	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4260
Period From	:	01-13-2017	Prev Rdg	:	4142
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	826	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,477.50	29.55
Sub-Total		42.20
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
Distribution		41.12
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.37
CURRENT BILL - FEBRUARY 2017		1,316.07
Advance Payment/Credit Adjustments		- 3.40
TOTAL AMOUNT DUE		2,790.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,294.00

Your monthly electricity consumption chart

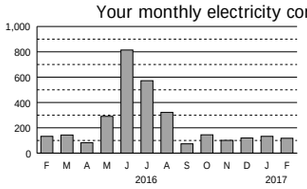

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.07		
Less : VAT	93.35		
Amount Net of VAT	1,222.72		
Less: BIR 2306	38.90		
BIR 2307	23.33	VATable Sales	1,222.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.49	VAT Zero Rated Sales	0.00
Add : VAT	93.35	VAT Amount	93.35
TOTAL AMOUNT DUE	1,253.84	TOTAL SALES	1,316.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/26620/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054052885577

Collection Ref. Code	: 1861-38-230-8	Premise Address	: TIPOLO,TIPOLO,MANDAUE CITY		
Account ID	: 0544933358-1				
Customer Name	: RUBIO,NENITA COMPUESTO	TOTAL AMOUNT DUE	: 2,790.03	Overdue Bill	: 1
Meter Number	: MTR1069316				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05449333581 BC09/435.1/26620/0/21/02-15-2017/97 6,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917549792063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502930

91765300008

Date : 02-15-2017

BC09/435.1/27100/0238526/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176530000-8

Collection Ref. Code : 1823-97-101-6

Customer Information----------

Name : CUIZON,CONSUELO

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343308GS6	Pole No	:	0238526
Serial No	:	41526087	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	42982
Period From	:	01-13-2017	Prev Rdg	:	42785
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	70	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,692.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,070.58
Transmission Charge	0.3546/kWh	69.86
System Loss Charge	0.7862/kWh	154.88
Sub-Total		1,295.32
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,692.50	53.85
Sub-Total		74.97
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		66.87
Transmission		1.49
System Loss		9.22
Distribution		68.24
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		259.52
CURRENT BILL - FEBRUARY 2017		2,198.48
TOTAL AMOUNT DUE		4,891.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,375.00

Your monthly electricity consumption chart

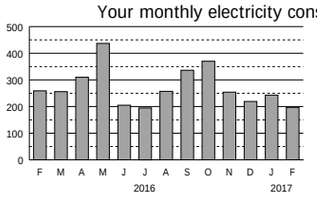

Avg Monthly Usage : 272.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.48		
Less : VAT	155.98		
Amount Net of VAT	2,042.50		
Less: BIR 2306	64.99		
BIR 2307	38.97	VATable Sales	2,042.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.54	VAT Zero Rated Sales	0.00
Add : VAT	155.98	VAT Amount	155.98
TOTAL AMOUNT DUE	2,094.52	TOTAL SALES	2,198.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/27100/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917549792063

Collection Ref. Code	: 1823-97-101-6	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 9176530000-8				
Customer Name	: CUIZON,CONSUELO	TOTAL AMOUNT DUE	: 4,891.21	Overdue Bill	: 1
Meter Number	: 343308GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91765300008

BC09/435.1/27100/0/21/02-15-2017/97

6,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316856058318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502100

31655300007

Date : 02-15-2017

BC09/435.1/27400/0238526/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3165530000-7

Collection Ref. Code : 1831-59-560-5

Customer Information----------

Name : GACASAN,REGINO W

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343315GS6	Pole No	:	0238526
Serial No	:	45463526	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	37540
Period From	:	01-13-2017	Prev Rdg	:	37341
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	160	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,190.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,081.45
Transmission Charge	0.3546/kWh	70.57
System Loss Charge	0.7862/kWh	156.45
Sub-Total		1,308.47
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,190.50	43.81
Sub-Total		65.14
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		67.54
Transmission		1.51
System Loss		9.30
Distribution		68.93
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		260.82
CURRENT BILL - FEBRUARY 2017		2,208.83
TOTAL AMOUNT DUE		4,399.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,086.00

Your monthly electricity consumption chart

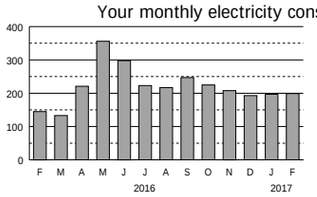

Avg Monthly Usage : 220.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.83		
Less : VAT	156.27		
Amount Net of VAT	2,052.56		
Less: BIR 2306	65.13		
BIR 2307	39.16	VATable Sales	2,052.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,948.27	VAT Zero Rated Sales	0.00
Add : VAT	156.27	VAT Amount	156.27
TOTAL AMOUNT DUE	2,104.54	TOTAL SALES	2,208.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/27400/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316856058318

Collection Ref. Code	: 1831-59-560-5	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 3165530000-7				
Customer Name	: GACASAN,REGINO W	TOTAL AMOUNT DUE	: 4,399.36	Overdue Bill	: 1
Meter Number	: 343315GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31655300007

BC09/435.1/27400/0/21/02-15-2017/97

6,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390920939666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505598

39086300009

Date : 02-15-2017

BC09/435.1/27600/0238526/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908630000-9

Collection Ref. Code : 1819-63-035-8

Customer Information----------

Name : PASTOR,CONRADO B

Premise Address : #1416 A.P. CORTES ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323874GS6	Pole No	:	0238526
Serial No	:	47606254	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	35972
Period From	:	01-13-2017	Prev Rdg	:	35627
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	674	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,207.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,874.87
Transmission Charge	0.3546/kWh	122.34
System Loss Charge	0.7862/kWh	271.24
Sub-Total		2,268.45
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,207.50	64.15
Sub-Total		101.14
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		117.11
Transmission		2.60
System Loss		16.14
Distribution		119.06
Others		14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		450.22
CURRENT BILL - FEBRUARY 2017		3,811.96
TOTAL AMOUNT DUE		7,019.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 7,543.02

Your monthly electricity consumption chart

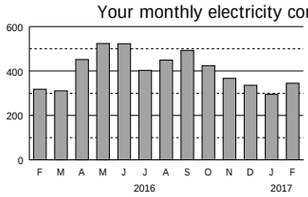

Avg Monthly Usage : 403.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,811.96		
Less : VAT	269.06		
Amount Net of VAT	3,542.90		
Less: BIR 2306	112.11		
BIR 2307	67.57	VATable Sales	3,542.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,363.22	VAT Zero Rated Sales	0.00
Add : VAT	269.06	VAT Amount	269.06
TOTAL AMOUNT DUE	3,632.28	TOTAL SALES	3,811.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/27600/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390920939666

Collection Ref. Code	: 1819-63-035-8	Premise Address	: #1416 A.P. CORTES ST.,TIPOLO,MANDAUE CITY
Account ID	: 3908630000-9		
Customer Name	: PASTOR,CONRADO B	TOTAL AMOUNT DUE	: 7,019.53 Overdue Bill : 1
Meter Number	: 323874GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39086300009

BC09/435.1/27600/0/21/02-15-2017/97

6,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001818727879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493298

00197300007

Date : 02-15-2017

BC09/435.1/27700/0262833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019730000-7

Collection Ref. Code : 1837-30-068-2

Customer Information----------

Name : BEDUYA,HAYDEE R

Premise Address : PACIENCIA COMPD.,,TIPOLO

TIN :

Metering Information----------

Meter No	:	452044GS6	Pole No	:	0262833
Serial No	:	52140941	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14705
Period From	:	01-13-2017	Prev Rdg	:	14632
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	495	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 87.38
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.43
CURRENT BILL - FEBRUARY 2017		692.91
TOTAL AMOUNT DUE		1,527.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 702.00

Your monthly electricity consumption chart

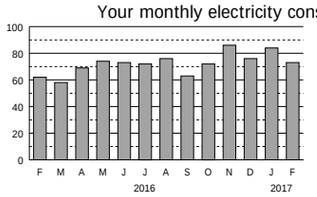

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.91		
Less : VAT	48.63		
Amount Net of VAT	644.28		
Less: BIR 2306	20.27		
BIR 2307	12.19	VATable Sales	644.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.82	VAT Zero Rated Sales	0.00
Add : VAT	48.63	VAT Amount	48.63
TOTAL AMOUNT DUE	660.45	TOTAL SALES	692.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/27700/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001818727879

Collection Ref. Code	: 1837-30-068-2	Premise Address	: PACIENCIA COMPD.,,TIPOLO
Account ID	: 0019730000-7		
Customer Name	: BEDUYA,HAYDEE R	TOTAL AMOUNT DUE	: 1,527.69 Overdue Bill : 1
Meter Number	: 452044GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00197300007 BC09/435.1/27700/0/21/02-15-2017/97 6,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836207692600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83636300002

Date : 02-15-2017

BC09/435.1/28000/0262812/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8363630000-2

Collection Ref. Code : 1839-94-467-6

Customer Information----------

Name : TUNDAG,LADISLAO C

Premise Address : 1417 PACIENCIA COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529065 GS6	Pole No	:	0262812
Serial No	:	68331612	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25749
Period From	:	01-13-2017	Prev Rdg	:	25388
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	735	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,944.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,961.82
Transmission Charge	0.3546/kWh	128.01
System Loss Charge	0.7862/kWh	283.82
Sub-Total		2,373.65
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	38.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,945.00	78.90
Sub-Total		117.60
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		122.54
Transmission		2.73
System Loss		16.88
Distribution		124.55
Others		16.23
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		472.54
CURRENT BILL - FEBRUARY 2017		4,001.72
TOTAL AMOUNT DUE		7,946.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,826.92

Your monthly electricity consumption chart

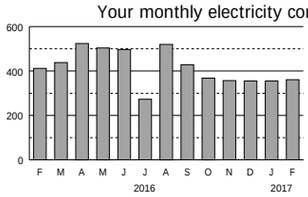

Avg Monthly Usage : 414.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,001.72		
Less : VAT	282.93		
Amount Net of VAT	3,718.79		
Less: BIR 2306	117.90		
BIR 2307	70.94	VATable Sales	3,718.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,529.95	VAT Zero Rated Sales	0.00
Add : VAT	282.93	VAT Amount	282.93
TOTAL AMOUNT DUE	3,812.88	TOTAL SALES	4,001.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/28000/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836207692600

Collection Ref. Code	: 1839-94-467-6	Premise Address	: 1417 PACIENCIA COMPOUND,TIPOLO,MANDAUE CITY
Account ID	: 8363630000-2		
Customer Name	: TUNDAG,LADISLAO C	TOTAL AMOUNT DUE	: 7,946.68
Meter Number	: 529065 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83636300002

BC09/435.1/28000/0/21/02-15-2017/97

6,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441549240169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

44176300000

1008496668

Date : 02-15-2017

BC09/435.1/28200/0262840/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4417630000-0

Collection Ref. Code : 1819-50-800-5

Customer Information----------

Name : SUNGAHID,STEVE T

Premise Address : PACIENCIA COMP.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110405	Pole No	:	0262840
Serial No	:	129123780	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	789
Period From	:	01-13-2017	Prev Rdg	:	744
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	504	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 157.81
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.91
CURRENT BILL - FEBRUARY 2017		316.75
Advance Payment/Credit Adjustments		- 162.97
TOTAL AMOUNT DUE		560.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 296.00

Your monthly electricity consumption chart

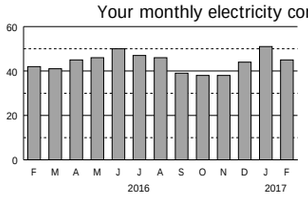

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.75		
Less : VAT	22.12		
Amount Net of VAT	294.63		
Less: BIR 2306	9.23		
BIR 2307	5.46	VATable Sales	294.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.94	VAT Zero Rated Sales	0.00
Add : VAT	22.12	VAT Amount	22.12
TOTAL AMOUNT DUE	302.06	TOTAL SALES	316.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/28200/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441549240169

Collection Ref. Code	: 1819-50-800-5	Premise Address	: PACIENCIA COMP.,TIPOLO,MANDAUE CITY		
Account ID	: 4417630000-0				
Customer Name	: SUNGAHID,STEVE T	TOTAL AMOUNT DUE	: 560.11	Overdue Bill	: 1
Meter Number	: MTR1110405				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44176300000 BC09/435.1/28200/0/21/02-15-2017/97 6,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130286324328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510538

13097300001

Date : 02-15-2017

BC09/435.1/28300/1000982/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1309730000-1

Collection Ref. Code : 1837-22-731-4

Customer Information----------

Name : PACIENCIA,MARIZA S

Premise Address : A P CORTES ST., TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467763GS6	Pole No	:	1000982
Serial No	:	78581335	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15225
Period From	:	01-13-2017	Prev Rdg	:	14941
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	340	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,097.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,543.37
Transmission Charge	0.3546/kWh	100.71
System Loss Charge	0.7862/kWh	223.28
Sub-Total		1,867.36
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,097.00	61.94
Sub-Total		92.39
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		96.41
Transmission		2.14
System Loss		13.28
Distribution		98.11
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		371.88
CURRENT BILL - FEBRUARY 2017		3,149.24
TOTAL AMOUNT DUE		6,246.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,847.00

Your monthly electricity consumption chart

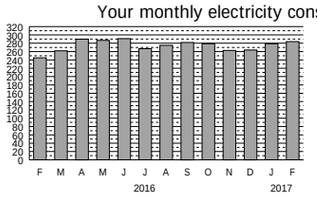

Avg Monthly Usage : 274.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,149.24		
Less : VAT	222.69		
Amount Net of VAT	2,926.55		
Less: BIR 2306	92.79		
BIR 2307	55.83	VATable Sales	2,926.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,777.93	VAT Zero Rated Sales	0.00
Add : VAT	222.69	VAT Amount	222.69
TOTAL AMOUNT DUE	3,000.62	TOTAL SALES	3,149.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/28300/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130286324328

Collection Ref. Code	: 1837-22-731-4	Premise Address	: A P CORTES ST., TIPOLO,,MANDAUE CITY		
Account ID	: 1309730000-1				
Customer Name	: PACIENCIA,MARIZA S	TOTAL AMOUNT DUE	: 6,246.33	Overdue Bill	: 1
Meter Number	: 467763GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13097300001 BC09/435.1/28300/0/21/02-15-2017/97 6,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285735461392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504030

28586300007

Date : 02-15-2017

BC09/435.1/28400/0262784/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858630000-7

Collection Ref. Code : 1841-80-551-3

Customer Information----------

Name : PACIENCIA,SERCIA M1 M

Premise Address : PACIENCIA COMP.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	422996GS6	Pole No	:	0262784
Serial No	:	2003211593	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6092
Period From	:	01-13-2017	Prev Rdg	:	6047
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	546	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 163.18
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.23
CURRENT BILL - FEBRUARY 2017		310.70
TOTAL AMOUNT DUE		744.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 428.00

Your monthly electricity consumption chart

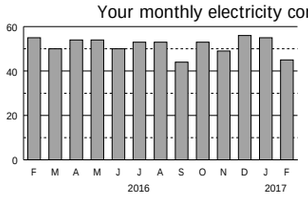

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.70		
Less : VAT	21.47		
Amount Net of VAT	289.23		
Less: BIR 2306	8.96		
BIR 2307	5.36	VATable Sales	289.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.91	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	296.38	TOTAL SALES	310.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/28400/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285735461392

Collection Ref. Code : 1841-80-551-3

Account ID : 2858630000-7

Customer Name : PACIENCIA,SERCIA M1 M

Meter Number : 422996GS6

Period : Jan 2017

Premise Address : PACIENCIA COMP.,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 744.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28586300007 BC09/435.1/28400/0/21/02-15-2017/97 6,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078436651110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499495

07878353023

Date : 02-15-2017

BC09/435.1/28410/0262812/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787835302-3

Collection Ref. Code : 1857-68-197-5

Customer Information----------

Name : HERMOSA,MAE VITORILLO

Premise Address : 1418 PACIENCIA COMPD. A.P. CORTES ST,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276611 GS6	Pole No	:	0262812
Serial No	:	44585519	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7968
Period From	:	01-13-2017	Prev Rdg	:	7708
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	254	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,861.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,412.94
Transmission Charge	0.3546/kWh	92.20
System Loss Charge	0.7862/kWh	204.41
Sub-Total		1,709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,861.50	77.23
Sub-Total		105.11
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		88.26
Transmission		1.97
System Loss		12.15
Distribution		89.87
Others		14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		343.09
CURRENT BILL - FEBRUARY 2017		2,906.69
TOTAL AMOUNT DUE		6,768.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,020.00

Your monthly electricity consumption chart

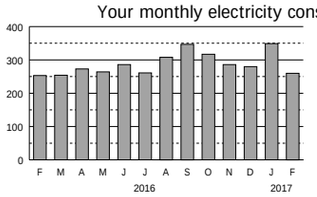

Avg Monthly Usage : 287.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,906.69		
Less : VAT	206.40		
Amount Net of VAT	2,700.29		
Less: BIR 2306	85.99		
BIR 2307	51.53	VATable Sales	2,700.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,562.77	VAT Zero Rated Sales	0.00
Add : VAT	206.40	VAT Amount	206.40
TOTAL AMOUNT DUE	2,769.17	TOTAL SALES	2,906.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/28410/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078436651110

Collection Ref. Code	: 1857-68-197-5	Premise Address	: 1418 PACIENCIA COMPD. A.P. CORTES ST,TIPOLO,MANDAUE CITY		
Account ID	: 0787835302-3				
Customer Name	: HERMOSA,MAE VITORILLO	TOTAL AMOUNT DUE	: 6,768.37	Overdue Bill	: 1
Meter Number	: 276611 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07878353023

BC09/435.1/28410/0/21/02-15-2017/97

6,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736103271091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494106

73696300000

Date : 02-15-2017

BC09/435.1/28500/0262812/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7369630000-0

Collection Ref. Code : 1841-86-317-3

Customer Information----------

Name : PACIENCIA,JULIANA J

Premise Address : 1418 PACIENCIA COMP,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428888GS6	Pole No	:	0262812
Serial No	:	59612286	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7139
Period From	:	01-13-2017	Prev Rdg	:	7107
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	432	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 151.22
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.49
CURRENT BILL - FEBRUARY 2017		184.24
TOTAL AMOUNT DUE		297.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 270.00

Your monthly electricity consumption chart

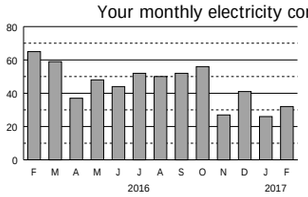

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.24		
Less : VAT	12.47		
Amount Net of VAT	171.77		
Less: BIR 2306	5.20		
BIR 2307	3.13	VATable Sales	171.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.44	VAT Zero Rated Sales	0.00
Add : VAT	12.47	VAT Amount	12.47
TOTAL AMOUNT DUE	175.91	TOTAL SALES	184.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/28500/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736103271091

Collection Ref. Code	: 1841-86-317-3	Premise Address	: 1418 PACIENCIA COMP,,TIPOLO,MANDAUE CITY		
Account ID	: 7369630000-0				
Customer Name	: PACIENCIA,JULIANA J	TOTAL AMOUNT DUE	: 297.53	Overdue Bill	: 1
Meter Number	: 428888GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73696300000 BC09/435.1/28500/0/21/02-15-2017/97 6,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103318183269
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494490

10376300009

Date : 02-15-2017

BC09/435.1/28800/0262840/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037630000-9

Collection Ref. Code : 1841-53-278-9

Customer Information----------

Name : PACIENCIA,SERCIA M

Premise Address : 1418 PACIENCIA COMP.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202973WS6	Pole No	:	0262840
Serial No	:	45408990	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15321
Period From	:	01-13-2017	Prev Rdg	:	15191
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	1134	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,529.00	30.58
Sub-Total		44.52
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.83
CURRENT BILL - FEBRUARY 2017		1,447.10
TOTAL AMOUNT DUE		2,975.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,642.00

Your monthly electricity consumption chart

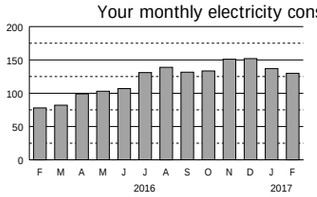

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.10		
Less : VAT	102.52		
Amount Net of VAT	1,344.58		
Less: BIR 2306	42.71		
BIR 2307	25.65	VATable Sales	1,344.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.22	VAT Zero Rated Sales	0.00
Add : VAT	102.52	VAT Amount	102.52
TOTAL AMOUNT DUE	1,378.74	TOTAL SALES	1,447.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/28800/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103318183269

Collection Ref. Code	: 1841-53-278-9	Premise Address	: 1418 PACIENCIA COMP.,,TIPOLO,MANDAUE CITY
Account ID	: 1037630000-9		
Customer Name	: PACIENCIA,SERCIA M	TOTAL AMOUNT DUE	: 2,975.85
Meter Number	: 202973WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10376300009

BC09/435.1/28800/0/21/02-15-2017/97

6,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007322009643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496603

00788721546

Date : 02-15-2017

BC09/435.1/28900/0262840/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0078872154-6

Collection Ref. Code : 1851-68-836-6

Customer Information----------

Name : OLIVAR,GIL ARCILLAS

Premise Address : 1418 PACIENCIA CMPD.,TIPOLO

TIN :

Metering Information----------

Meter No	:	269559 GS6	Pole No	:	0262840
Serial No	:	41974640	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11927
Period From	:	01-13-2017	Prev Rdg	:	11830
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	234	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,861.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 920.34	- 46.02
Surcharge	0.02 of 1,861.50	37.23
Sub-Total		- 8.79
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.25
CURRENT BILL - FEBRUARY 2017		1,035.80
Advance Payment/Credit Adjustments		- 4.59
TOTAL AMOUNT DUE		2,892.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 11,024.00

Your monthly electricity consumption chart

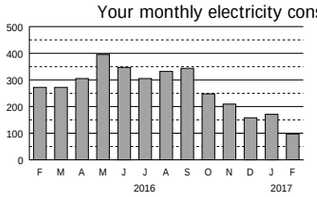

Avg Monthly Usage : 265.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.80		
Less : VAT	73.48		
Amount Net of VAT	962.32		
Less: BIR 2306	30.62		
BIR 2307	18.32	VATable Sales	962.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.38	VAT Zero Rated Sales	0.00
Add : VAT	73.48	VAT Amount	73.48
TOTAL AMOUNT DUE	986.86	TOTAL SALES	1,035.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/28900/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007322009643

Collection Ref. Code : 1851-68-836-6

Account ID : 0078872154-6

Customer Name : OLIVAR,GIL ARCILLAS

Meter Number : 269559 GS6

Period : Jan 2017

Premise Address : 1418 PACIENCIA CMPD.,TIPOLO

TOTAL AMOUNT DUE : 2,892.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00788721546

BC09/435.1/28900/0/21/02-15-2017/97

6,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689081573977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506901

68925300003

Date : 02-15-2017

BC09/435.1/29200/0262826/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892530000-3

Collection Ref. Code : 1821-79-023-5

Customer Information----------

Name : CAMARGO,NORMA

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415622GS6	Pole No	:	0262826
Serial No	:	54347533	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12955
Period From	:	01-13-2017	Prev Rdg	:	12837
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		37.10
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
Distribution		41.12
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.74
CURRENT BILL - FEBRUARY 2017		1,310.34
TOTAL AMOUNT DUE		2,532.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,125.00

Your monthly electricity consumption chart

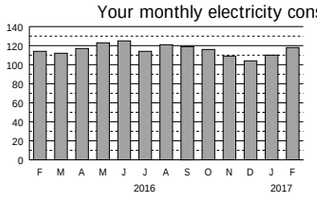

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.34		
Less : VAT	92.74		
Amount Net of VAT	1,217.60		
Less: BIR 2306	38.65		
BIR 2307	23.23	VATable Sales	1,217.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.72	VAT Zero Rated Sales	0.00
Add : VAT	92.74	VAT Amount	92.74
TOTAL AMOUNT DUE	1,248.46	TOTAL SALES	1,310.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/29200/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689081573977

Collection Ref. Code	: 1821-79-023-5	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 6892530000-3				
Customer Name	: CAMARGO,NORMA	TOTAL AMOUNT DUE	: 2,532.82	Overdue Bill	: 1
Meter Number	: 415622GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68925300003

BC09/435.1/29200/0/21/02-15-2017/97

6,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949762130942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502283

94925300009

Date : 02-15-2017

BC09/435.1/29900/0262812/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9492530000-9

Collection Ref. Code : 1821-75-317-8

Customer Information----------

Name : ALMERINO,CELESTINA D

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378464GS6	Pole No	:	0262812
Serial No	:	2003140887	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9154
Period From	:	01-13-2017	Prev Rdg	:	8994
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	869.50
Transmission Charge	0.3546/kWh	56.74
System Loss Charge	0.7862/kWh	125.79
Sub-Total		1,052.03
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,738.00	34.76
Sub-Total		51.92
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		54.32
Transmission		1.21
System Loss		7.48
Distribution		55.54
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		209.78
CURRENT BILL - FEBRUARY 2017		1,776.54
TOTAL AMOUNT DUE		3,514.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,770.00

Your monthly electricity consumption chart

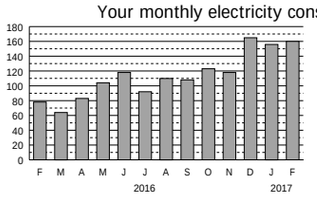

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.54		
Less : VAT	125.72		
Amount Net of VAT	1,650.82		
Less: BIR 2306	52.39		
BIR 2307	31.49	VATable Sales	1,650.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.94	VAT Zero Rated Sales	0.00
Add : VAT	125.72	VAT Amount	125.72
TOTAL AMOUNT DUE	1,692.66	TOTAL SALES	1,776.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/29900/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949762130942

Collection Ref. Code	: 1821-75-317-8	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 9492530000-9				
Customer Name	: ALMERINO,CELESTINA D	TOTAL AMOUNT DUE	: 3,514.74	Overdue Bill	: 1
Meter Number	: 378464GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94925300009

BC09/435.1/29900/0/21/02-15-2017/97

6,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485149054448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503638

48586300005

Date : 02-15-2017

BC09/435.1/30300/0262784/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858630000-5

Collection Ref. Code : 1841-80-554-8

Customer Information----------

Name : PACIENCIA,SERCIA M2 M

Premise Address : PACIENCIA COMP.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419828GS6	Pole No	:	0262784
Serial No	:	56527105	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7314
Period From	:	01-13-2017	Prev Rdg	:	7258
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	564	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 146.63
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.76
CURRENT BILL - FEBRUARY 2017		446.58
TOTAL AMOUNT DUE		1,117.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 552.00

Your monthly electricity consumption chart

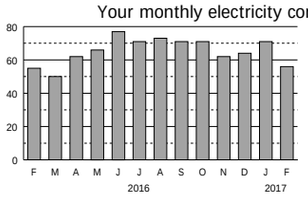

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.58		
Less : VAT	31.16		
Amount Net of VAT	415.42		
Less: BIR 2306	12.99		
BIR 2307	7.78	VATable Sales	415.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.65	VAT Zero Rated Sales	0.00
Add : VAT	31.16	VAT Amount	31.16
TOTAL AMOUNT DUE	425.81	TOTAL SALES	446.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/30300/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485149054448

Collection Ref. Code	: 1841-80-554-8	Premise Address	: PACIENCIA COMP.,TIPOLO,MANDAUE CITY		
Account ID	: 4858630000-5				
Customer Name	: PACIENCIA,SERCIA M2 M	TOTAL AMOUNT DUE	: 1,117.10	Overdue Bill	: 1
Meter Number	: 419828GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48586300005 BC09/435.1/30300/0/21/02-15-2017/97 6,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101287482508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493098

10116300004

Date : 02-15-2017

BC09/435.1/30400/0262784/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1011630000-4

Collection Ref. Code : 1815-79-974-9

Customer Information----------

Name : PACIENCIA,MARTIN

Premise Address : TIPOLO, MANDAUE

TIN :

Metering Information----------

Meter No	:	405367GS6	Pole No	:	0262784
Serial No	:	2003221198	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15563
Period From	:	01-13-2017	Prev Rdg	:	15432
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		43.44
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.97
CURRENT BILL - FEBRUARY 2017		1,456.60
TOTAL AMOUNT DUE		2,926.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,408.00

Your monthly electricity consumption chart

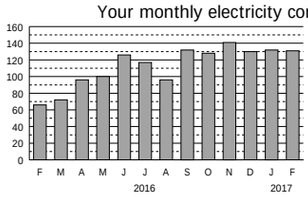

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.60		
Less : VAT	103.14		
Amount Net of VAT	1,353.46		
Less: BIR 2306	42.98		
BIR 2307	25.82	VATable Sales	1,353.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.66	VAT Zero Rated Sales	0.00
Add : VAT	103.14	VAT Amount	103.14
TOTAL AMOUNT DUE	1,387.80	TOTAL SALES	1,456.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/30400/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101287482508

Collection Ref. Code	: 1815-79-974-9	Premise Address	: TIPOLO, MANDAUE		
Account ID	: 1011630000-4				
Customer Name	: PACIENCIA,MARTIN	TOTAL AMOUNT DUE	: 2,926.00	Overdue Bill	: 1
Meter Number	: 405367GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10116300004 BC09/435.1/30400/0/21/02-15-2017/97 6,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511276115351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498857

51116300008

Date : 02-15-2017

BC09/435.1/30600/0262826/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5111630000-8

Collection Ref. Code : 1815-80-143-3

Customer Information----------

Name : ROA,DETOLENTINO

Premise Address : TIPOLO MANDAUE,BSDE PHIL METAL

TIN :

Metering Information----------

Meter No	:	250014DS6	Pole No	:	0262826
Serial No	:	12236466	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20694
Period From	:	01-13-2017	Prev Rdg	:	20656
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 177.78
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.93
CURRENT BILL - FEBRUARY 2017		219.74
TOTAL AMOUNT DUE		420.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 215.00

Your monthly electricity consumption chart

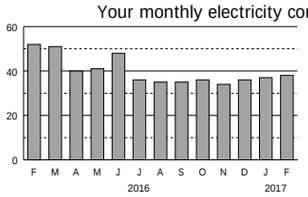

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.74		
Less : VAT	14.90		
Amount Net of VAT	204.84		
Less: BIR 2306	6.21		
BIR 2307	3.73	VATable Sales	204.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.90	VAT Zero Rated Sales	0.00
Add : VAT	14.90	VAT Amount	14.90
TOTAL AMOUNT DUE	209.80	TOTAL SALES	219.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/30600/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511276115351

Collection Ref. Code	: 1815-80-143-3	Premise Address	: TIPOLO MANDAUE,BSDE PHIL METAL		
Account ID	: 5111630000-8				
Customer Name	: ROA,DETOLENTINO	TOTAL AMOUNT DUE	: 420.97	Overdue Bill	: 1
Meter Number	: 250014DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51116300008 BC09/435.1/30600/0/21/02-15-2017/97 6,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674645652009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496919

67416300001

Date : 02-15-2017

BC09/435.1/30700/0262840/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6741630000-1

Collection Ref. Code : 1825-79-194-5

Customer Information----------

Name : COMA,LOLITA

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071990	Pole No	:	0262840
Serial No	:	40013052	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	839
Period From	:	01-13-2017	Prev Rdg	:	780
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	280	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		581.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.6036/kWh	35.61
System Loss Charge	0.7644/kWh	45.10
Sub-Total		401.34
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.1071/kWh	6.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 581.50	11.63
Sub-Total		17.96
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		20.03
Transmission		0.75
System Loss		2.61
Distribution		20.86
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		77.84
CURRENT BILL - FEBRUARY 2017		670.97
TOTAL AMOUNT DUE		1,252.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 620.00

Your monthly electricity consumption chart

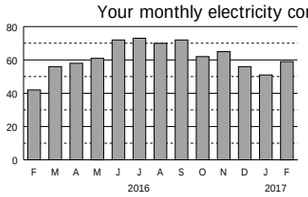

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.97		
Less : VAT	46.76		
Amount Net of VAT	624.21		
Less: BIR 2306	19.48		
BIR 2307	11.92	VATable Sales	624.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.81	VAT Zero Rated Sales	0.00
Add : VAT	46.76	VAT Amount	46.76
TOTAL AMOUNT DUE	639.57	TOTAL SALES	670.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/30700/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674645652009

Collection Ref. Code	: 1825-79-194-5	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 6741630000-1				
Customer Name	: COMA,LOLITA	TOTAL AMOUNT DUE	: 1,252.43	Overdue Bill	: 1
Meter Number	: MTR1071990				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67416300001 BC09/435.1/30700/0/21/02-15-2017/97 6,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132253184951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511586

13286300002

Date : 02-15-2017

BC09/435.1/30800/0262826/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1328630000-2

Collection Ref. Code : 1819-85-536-8

Customer Information----------

Name : COMA,ANTONIO

Premise Address : TIPOLO MANDAUE CITY,SANQENZA CORA

TIN :

Metering Information----------

Meter No	:	250771DS6	Pole No	:	0262826
Serial No	:	13562425	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13842
Period From	:	01-13-2017	Prev Rdg	:	13805
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 173.18
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.04
CURRENT BILL - FEBRUARY 2017		214.01
TOTAL AMOUNT DUE		409.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 324.84

Your monthly electricity consumption chart

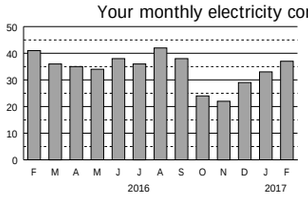

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.01		
Less : VAT	14.52		
Amount Net of VAT	199.49		
Less: BIR 2306	6.04		
BIR 2307	3.64	VATable Sales	199.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.81	VAT Zero Rated Sales	0.00
Add : VAT	14.52	VAT Amount	14.52
TOTAL AMOUNT DUE	204.33	TOTAL SALES	214.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/30800/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132253184951

Collection Ref. Code	: 1819-85-536-8	Premise Address	: TIPOLO MANDAUE CITY,SANQENZA CORA		
Account ID	: 1328630000-2				
Customer Name	: COMA,ANTONIO	TOTAL AMOUNT DUE	: 409.24	Overdue Bill	: 1
Meter Number	: 250771DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13286300002

BC09/435.1/30800/0/21/02-15-2017/97

6,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032349547778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511365

03286300003

Date : 02-15-2017

BC09/435.1/30900/0262826/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328630000-3

Collection Ref. Code : 1819-85-530-9

Customer Information----------

Name : COMA,ANTONIO

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	491073 GS6	Pole No	:	0262826
Serial No	:	75800797	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	35139
Period From	:	01-13-2017	Prev Rdg	:	34835
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	130	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,327.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,652.06
Transmission Charge	0.3546/kWh	107.80
System Loss Charge	0.7862/kWh	239.00
Sub-Total		1,998.86
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,327.50	46.55
Sub-Total		79.15
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		103.20
Transmission		2.30
System Loss		14.22
Distribution		104.98
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		395.57
CURRENT BILL - FEBRUARY 2017		3,348.42
TOTAL AMOUNT DUE		5,675.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,403.00

Your monthly electricity consumption chart

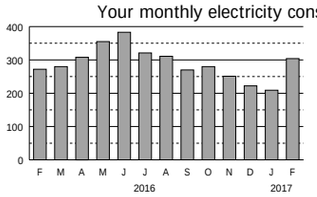

Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,348.42		
Less : VAT	235.97		
Amount Net of VAT	3,112.45		
Less: BIR 2306	98.32		
BIR 2307	59.35	VATable Sales	3,112.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,954.78	VAT Zero Rated Sales	0.00
Add : VAT	235.97	VAT Amount	235.97
TOTAL AMOUNT DUE	3,190.75	TOTAL SALES	3,348.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/30900/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032349547778

Collection Ref. Code	: 1819-85-530-9	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 0328630000-3				
Customer Name	: COMA,ANTONIO	TOTAL AMOUNT DUE	: 5,675.94	Overdue Bill	: 1
Meter Number	: 491073 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03286300003

BC09/435.1/30900/0/21/02-15-2017/97

6,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990892229671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505825

99016300008

Date : 02-15-2017

BC09/435.1/31300/0262812/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901630000-8

Collection Ref. Code : 1815-79-941-2

Customer Information----------

Name : CUESTA,FRANCISCO

Premise Address : POO MANDAUE

TIN :

Metering Information----------

Meter No	:	378477GS6	Pole No	:	0262812
Serial No	:	2003140645	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17789
Period From	:	01-13-2017	Prev Rdg	:	17703
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 816.54	- 81.65
Surcharge	0.02 of 961.00	19.22
Sub-Total		- 62.43
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.11
CURRENT BILL - FEBRUARY 2017		859.22
TOTAL AMOUNT DUE		1,820.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 665.00

Your monthly electricity consumption chart

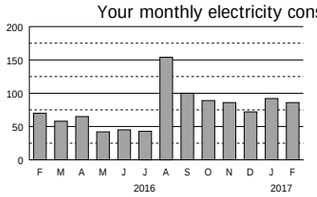

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.22		
Less : VAT	60.36		
Amount Net of VAT	798.86		
Less: BIR 2306	25.17		
BIR 2307	15.16	VATable Sales	798.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.53	VAT Zero Rated Sales	0.00
Add : VAT	60.36	VAT Amount	60.36
TOTAL AMOUNT DUE	818.89	TOTAL SALES	859.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/31300/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990892229671

Collection Ref. Code : 1815-79-941-2

Account ID : 9901630000-8

Customer Name : CUESTA,FRANCISCO

Meter Number : 378477GS6

Period : Jan 2017

Premise Address : POO MANDAUE

TOTAL AMOUNT DUE : 1,820.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99016300008

BC09/435.1/31300/0/21/02-15-2017/97

6,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864760694195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509369

86457300001

Date : 02-15-2017

BC09/435.1/31500/0262812/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8645730000-1

Collection Ref. Code : 1833-39-554-9

Customer Information----------

Name : CUESTA,FRANCISCO C DELA M2

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	288307SS6	Pole No	:	0262812
Serial No	:	33798668	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19877
Period From	:	01-13-2017	Prev Rdg	:	19795
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 2,493.00	49.86
Sub-Total		- 28.02
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.19
CURRENT BILL - FEBRUARY 2017		854.97
TOTAL AMOUNT DUE		1,894.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,453.00

Your monthly electricity consumption chart

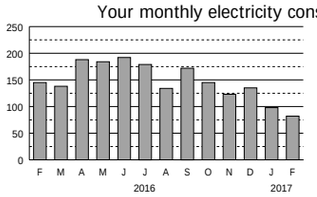

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.97		
Less : VAT	61.37		
Amount Net of VAT	793.60		
Less: BIR 2306	25.58		
BIR 2307	15.09	VATable Sales	793.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.93	VAT Zero Rated Sales	0.00
Add : VAT	61.37	VAT Amount	61.37
TOTAL AMOUNT DUE	814.30	TOTAL SALES	854.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/31500/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864760694195

Collection Ref. Code	: 1833-39-554-9	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 8645730000-1				
Customer Name	: CUESTA,FRANCISCO C DELA M2	TOTAL AMOUNT DUE	: 1,894.73	Overdue Bill	: 1
Meter Number	: 288307SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86457300001 BC09/435.1/31500/0/21/02-15-2017/97 6,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964988332988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510031

96457300000

Date : 02-15-2017

BC09/435.1/31900/0262840/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9645730000-0

Collection Ref. Code : 1833-39-557-3

Customer Information----------

Name : CUESTA,FRANCISCO C DELA M3

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008268	Pole No	:	0262840
Serial No	:	121571774	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3871
Period From	:	01-13-2017	Prev Rdg	:	3674
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,140.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,070.58
Transmission Charge	0.3546/kWh	69.86
System Loss Charge	0.7862/kWh	154.88
Sub-Total		1,295.32
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,140.50	42.81
Sub-Total		63.93
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		66.87
Transmission		1.49
System Loss		9.22
Distribution		68.24
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		258.14
CURRENT BILL - FEBRUARY 2017		2,186.06
TOTAL AMOUNT DUE		4,326.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,275.00

Your monthly electricity consumption chart

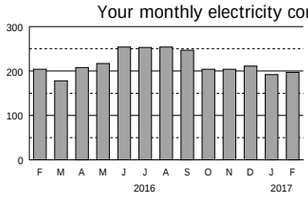

Avg Monthly Usage : 217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.06		
Less : VAT	154.65		
Amount Net of VAT	2,031.41		
Less: BIR 2306	64.43		
BIR 2307	38.75	VATable Sales	2,031.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.23	VAT Zero Rated Sales	0.00
Add : VAT	154.65	VAT Amount	154.65
TOTAL AMOUNT DUE	2,082.88	TOTAL SALES	2,186.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/31900/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964988332988

Collection Ref. Code	: 1833-39-557-3	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 9645730000-0				
Customer Name	: CUESTA,FRANCISCO C DELA M3	TOTAL AMOUNT DUE	: 4,326.78	Overdue Bill	: 1
Meter Number	: MTR1008268				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96457300000

BC09/435.1/31900/0/21/02-15-2017/97

6,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596801238000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509865

59655300008

Date : 02-15-2017

BC09/435.1/32000/0210471/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5965530000-8

Collection Ref. Code : 1831-62-509-1

Customer Information----------

Name : CUESTA,FRANCISCO C DELA M2

Premise Address : 1418 TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	229783DS6	Pole No	:	0210471
Serial No	:	10424093	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7145
Period From	:	01-13-2017	Prev Rdg	:	7085
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 162.22
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.35
CURRENT BILL - FEBRUARY 2017		472.32
TOTAL AMOUNT DUE		929.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 736.00

Your monthly electricity consumption chart

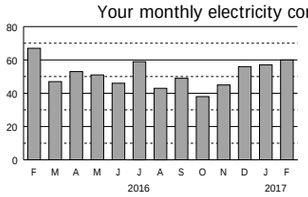

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.32		
Less : VAT	32.72		
Amount Net of VAT	439.60		
Less: BIR 2306	13.64		
BIR 2307	8.22	VATable Sales	439.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.74	VAT Zero Rated Sales	0.00
Add : VAT	32.72	VAT Amount	32.72
TOTAL AMOUNT DUE	450.46	TOTAL SALES	472.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/32000/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596801238000

Collection Ref. Code	: 1831-62-509-1	Premise Address	: 1418 TIPOLO,MANDAUE CITY		
Account ID	: 5965530000-8				
Customer Name	: CUESTA,FRANCISCO C DELA M2	TOTAL AMOUNT DUE	: 929.16	Overdue Bill	: 1
Meter Number	: 229783DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59655300008 BC09/435.1/32000/0/21/02-15-2017/97 6,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601878174706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492968

60116300009

Date : 02-15-2017

BC09/435.1/32100/0210471/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6011630000-9

Collection Ref. Code : 1815-80-017-8

Customer Information----------

Name : CUESTA,FRANCISCO DEL

Premise Address : PO/O, MANDAUE

TIN :

Metering Information----------

Meter No	:	225498WS6	Pole No	:	0210471
Serial No	:	45657197	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	788
Period From	:	01-13-2017	Prev Rdg	:	725
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 116.03
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.83
CURRENT BILL - FEBRUARY 2017		554.30
TOTAL AMOUNT DUE		747.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 23.00

Your monthly electricity consumption chart

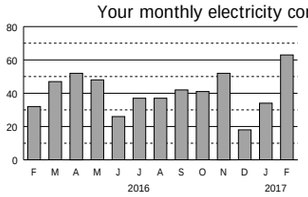

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.30		
Less : VAT	38.39		
Amount Net of VAT	515.91		
Less: BIR 2306	15.99		
BIR 2307	9.72	VATable Sales	515.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.20	VAT Zero Rated Sales	0.00
Add : VAT	38.39	VAT Amount	38.39
TOTAL AMOUNT DUE	528.59	TOTAL SALES	554.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/32100/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601878174706

Collection Ref. Code	: 1815-80-017-8	Premise Address	: PO/O, MANDAUE		
Account ID	: 6011630000-9				
Customer Name	: CUESTA,FRANCISCO DEL	TOTAL AMOUNT DUE	: 747.69	Overdue Bill	: 1
Meter Number	: 225498WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60116300009 BC09/435.1/32100/0/21/02-15-2017/97 6,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764650078080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509857

76457300002

Date : 02-15-2017

BC09/435.1/32200/0262826/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7645730000-2

Collection Ref. Code : 1833-39-551-4

Customer Information----------

Name : CUESTA,FRANCISCO C DELA M1

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	288780SS6	Pole No	:	0262826
Serial No	:	31253040	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26562
Period From	:	01-13-2017	Prev Rdg	:	25412
No of Days	:	31	Diff Rdg	:	1150
Avg kWh/day	:	37.10	Registered	:	1150
Conn Load	:	150	Billed kWh	:	1150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,835.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,249.56
Transmission Charge	0.3546/kWh	407.79
System Loss Charge	0.7862/kWh	904.13
Sub-Total		7,561.48
Distribution Charges		
Distribution Charge	1.7506/kWh	2,013.19
Supply Charge	0.4118/kWh	473.57
Metering Charge	0.6989/kWh	803.74
	5.00/month	5.00
Sub-Total		3,295.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	123.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.14
Surcharge	0.02 of 12,835.50	256.71
Sub-Total		380.02
Government Charges		
Franchise Tax - Local		56.18
Value Added Tax		
Generation		390.37
Transmission		8.69
System Loss		53.79
Distribution		395.46
Others		52.34
Universal Charge		
Missionary Electrification	0.1561/kWh	179.53
Environmental Charge	0.0025/kWh	2.88
NPC Stranded Contract Costs	0.1938/kWh	222.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.60
Sub-Total		1,504.71
CURRENT BILL - FEBRUARY 2017		12,741.71
TOTAL AMOUNT DUE		25,577.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 12,080.00

Your monthly electricity consumption chart

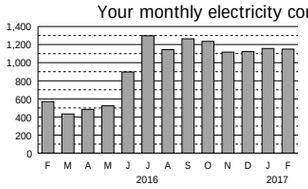

Avg Monthly Usage : 953.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,741.71		
Less : VAT	900.65		
Amount Net of VAT	11,841.06		
Less: BIR 2306	375.27		
BIR 2307	225.86	VATable Sales	11,841.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,239.93	VAT Zero Rated Sales	0.00
Add : VAT	900.65	VAT Amount	900.65
TOTAL AMOUNT DUE	12,140.58	TOTAL SALES	12,741.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/32200/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764650078080

Collection Ref. Code	: 1833-39-551-4	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 7645730000-2				
Customer Name	: CUESTA,FRANCISCO C DELA M1	TOTAL AMOUNT DUE	: 25,577.09	Overdue Bill	: 1
Meter Number	: 288780SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76457300002 BC09/435.1/32200/0/21/02-15-2017/97 6,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001528122989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493174

00116300005

Date : 02-15-2017

BC09/435.1/32400/0262833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0011630000-5

Collection Ref. Code : 1815-79-968-4

Customer Information----------

Name : PADAYAO,CARMEN G

Premise Address : #1418 PACIENCIA COMPOUND,TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1128116	Pole No	:	0262833
Serial No	:	40095075	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5545
Period From	:	01-13-2017	Prev Rdg	:	5240
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	398	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,074.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,657.49
Transmission Charge	0.3546/kWh	108.15
System Loss Charge	0.7862/kWh	239.79
Sub-Total		2,005.43
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,074.50	81.49
Sub-Total		114.20
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		103.54
Transmission		2.31
System Loss		14.28
Distribution		105.32
Others		15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		401.24
CURRENT BILL - FEBRUARY 2017		3,398.56
TOTAL AMOUNT DUE		7,473.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 3,364.00

Your monthly electricity consumption chart

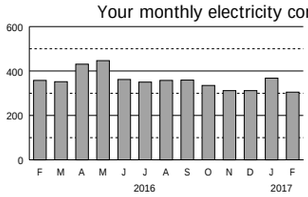

Avg Monthly Usage : 357.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,398.56		
Less : VAT	240.95		
Amount Net of VAT	3,157.61		
Less: BIR 2306	100.40		
BIR 2307	60.25	VATable Sales	3,157.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,996.96	VAT Zero Rated Sales	0.00
Add : VAT	240.95	VAT Amount	240.95
TOTAL AMOUNT DUE	3,237.91	TOTAL SALES	3,398.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/32400/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001528122989

Collection Ref. Code	: 1815-79-968-4	Premise Address	: #1418 PACIENCIA COMPOUND,TIPOLO		
Account ID	: 0011630000-5				
Customer Name	: PADAYAO,CARMEN G	TOTAL AMOUNT DUE	: 7,473.29	Overdue Bill	: 1
Meter Number	: MTR1128116				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00116300005

BC09/435.1/32400/0/21/02-15-2017/97

6,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750912542933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502040

75035300005

Date : 02-15-2017

BC09/435.1/33300/0262784/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7503530000-5

Collection Ref. Code : 1821-86-731-9

Customer Information----------

Name : HERBANIA,CORAZON

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	250779DS6	Pole No	:	0262784
Serial No	:	12630105	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	32126
Period From	:	01-13-2017	Prev Rdg	:	31944
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,262.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	989.06
Transmission Charge	0.3546/kWh	64.54
System Loss Charge	0.7862/kWh	143.09
Sub-Total		1,196.69
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,262.50	45.25
Sub-Total		64.76
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		61.78
Transmission		1.38
System Loss		8.51
Distribution		63.09
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		239.25
CURRENT BILL - FEBRUARY 2017		2,026.46
TOTAL AMOUNT DUE		4,289.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 2,060.00

Your monthly electricity consumption chart

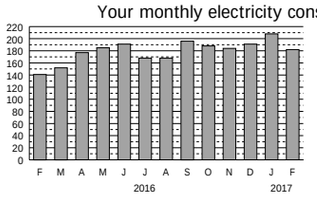

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.46		
Less : VAT	143.60		
Amount Net of VAT	1,882.86		
Less: BIR 2306	59.83		
BIR 2307	35.92	VATable Sales	1,882.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,787.11	VAT Zero Rated Sales	0.00
Add : VAT	143.60	VAT Amount	143.60
TOTAL AMOUNT DUE	1,930.71	TOTAL SALES	2,026.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/33300/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750912542933

Collection Ref. Code	: 1821-86-731-9	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 7503530000-5				
Customer Name	: HERBANIA,CORAZON	TOTAL AMOUNT DUE	: 4,289.11	Overdue Bill	: 1
Meter Number	: 250779DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75035300005 BC09/435.1/33300/0/21/02-15-2017/97 6,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801890614779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493486

80116300007

Date : 02-15-2017

BC09/435.1/33600/0262784/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011630000-7

Collection Ref. Code : 1815-80-062-3

Customer Information----------

Name : LAUDE,NICOLAS

Premise Address : POO MANDAUE

TIN :

Metering Information----------

Meter No	:	250785DS6	Pole No	:	0262784
Serial No	:	13970494	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17030
Period From	:	01-13-2017	Prev Rdg	:	16913
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		39.42
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.74
CURRENT BILL - FEBRUARY 2017		1,302.23
TOTAL AMOUNT DUE		2,646.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,136.00

Your monthly electricity consumption chart

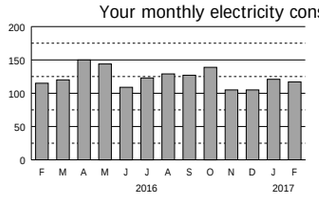

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.23		
Less : VAT	92.26		
Amount Net of VAT	1,209.97		
Less: BIR 2306	38.45		
BIR 2307	23.08	VATable Sales	1,209.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.44	VAT Zero Rated Sales	0.00
Add : VAT	92.26	VAT Amount	92.26
TOTAL AMOUNT DUE	1,240.70	TOTAL SALES	1,302.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/33600/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801890614779

Collection Ref. Code	: 1815-80-062-3	Premise Address	: POO MANDAUE		
Account ID	: 8011630000-7				
Customer Name	: LAUDE,NICOLAS	TOTAL AMOUNT DUE	: 2,646.20	Overdue Bill	: 1
Meter Number	: 250785DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80116300007

BC09/435.1/33600/0/21/02-15-2017/97

6,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613029020306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499724

61352702205

Date : 02-15-2017

BC09/435.1/33800/1000982/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135270220-5

Collection Ref. Code : 1849-72-638-8

Customer Information----------

Name : ELORDE,JOSELITO MABINI

Premise Address : PACIENCIA COMPOUND

TIN :

Metering Information----------

Meter No	:	MTR1193323	Pole No	:	1000982
Serial No	:	40139300	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	124
Period From	:	01-13-2017	Prev Rdg	:	51
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 92.20
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.83
CURRENT BILL - FEBRUARY 2017		687.49
TOTAL AMOUNT DUE		1,281.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 601.00

Your monthly electricity consumption chart

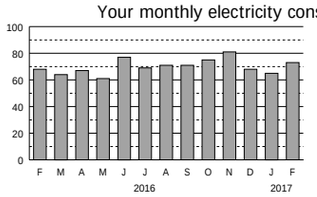

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.49		
Less : VAT	48.05		
Amount Net of VAT	639.44		
Less: BIR 2306	20.03		
BIR 2307	12.09	VATable Sales	639.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.32	VAT Zero Rated Sales	0.00
Add : VAT	48.05	VAT Amount	48.05
TOTAL AMOUNT DUE	655.37	TOTAL SALES	687.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/33800/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613029020306

Collection Ref. Code	: 1849-72-638-8	Premise Address	: PACIENCIA COMPOUND		
Account ID	: 6135270220-5				
Customer Name	: ELORDE,JOSELITO MABINI	TOTAL AMOUNT DUE	: 1,281.69	Overdue Bill	: 1
Meter Number	: MTR1193323				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61352702205

BC09/435.1/33800/0/21/02-15-2017/97

6,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681807454654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501126

68176300009

Date : 02-15-2017

BC09/435.1/33900/1000982/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6817630000-9

Collection Ref. Code : 1829-41-413-5

Customer Information----------

Name : SALAS,ALICIA P

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1193201	Pole No	:	1000982
Serial No	:	40139178	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	215
Period From	:	01-13-2017	Prev Rdg	:	101
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,412.50	28.25
Sub-Total		40.47
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.10
CURRENT BILL - FEBRUARY 2017		1,271.33
TOTAL AMOUNT DUE		2,683.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,298.00

Your monthly electricity consumption chart

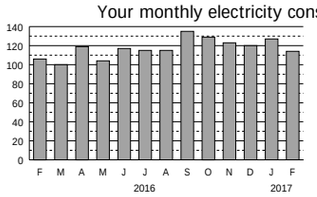

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.33		
Less : VAT	90.18		
Amount Net of VAT	1,181.15		
Less: BIR 2306	37.58		
BIR 2307	22.54	VATable Sales	1,181.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.03	VAT Zero Rated Sales	0.00
Add : VAT	90.18	VAT Amount	90.18
TOTAL AMOUNT DUE	1,211.21	TOTAL SALES	1,271.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/33900/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681807454654

Collection Ref. Code	: 1829-41-413-5	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 6817630000-9				
Customer Name	: SALAS,ALICIA P	TOTAL AMOUNT DUE	: 2,683.66	Overdue Bill	: 1
Meter Number	: MTR1193201				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68176300009

BC09/435.1/33900/0/21/02-15-2017/97

6,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011230512432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498771

01116300003

Date : 02-15-2017

BC09/435.1/34000/0262791/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0111630000-3

Collection Ref. Code : 1815-80-074-7

Customer Information----------

Name : SALAS,VICTOR

Premise Address : TIPOLO-MANDAUE

TIN :

Metering Information----------

Meter No	:	389994GS6	Pole No	:	0262791
Serial No	:	98459690	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	35919
Period From	:	01-13-2017	Prev Rdg	:	35691
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,589.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,239.04
Transmission Charge	0.3546/kWh	80.85
System Loss Charge	0.7862/kWh	179.25
Sub-Total		1,499.14
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,589.50	51.79
Sub-Total		76.24
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		77.40
Transmission		1.72
System Loss		10.67
Distribution		78.89
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		298.96
CURRENT BILL - FEBRUARY 2017		2,531.72
TOTAL AMOUNT DUE		5,121.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,473.00

Your monthly electricity consumption chart

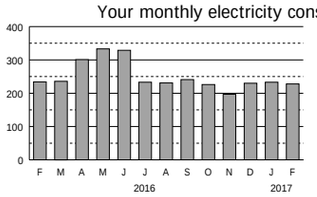

Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.72		
Less : VAT	179.17		
Amount Net of VAT	2,352.55		
Less: BIR 2306	74.66		
BIR 2307	44.88	VATable Sales	2,352.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,233.01	VAT Zero Rated Sales	0.00
Add : VAT	179.17	VAT Amount	179.17
TOTAL AMOUNT DUE	2,412.18	TOTAL SALES	2,531.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/34000/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011230512432

Collection Ref. Code	: 1815-80-074-7	Premise Address	: TIPOLO-MANDAUE		
Account ID	: 0111630000-3				
Customer Name	: SALAS,VICTOR	TOTAL AMOUNT DUE	: 5,121.37	Overdue Bill	: 1
Meter Number	: 389994GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01116300003 BC09/435.1/34000/0/21/02-15-2017/97 6,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416928113503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501909

41636300000

Date : 02-15-2017

BC09/435.1/34100/0262791/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4163630000-0

Collection Ref. Code : 1827-29-524-4

Customer Information----------

Name : PELLO,PURITA M

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	250786DS6	Pole No	:	0262791
Serial No	:	10669184	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16054
Period From	:	01-13-2017	Prev Rdg	:	15880
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,904.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.3546/kWh	61.70
System Loss Charge	0.7862/kWh	136.80
Sub-Total		1,144.09
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,904.50	38.09
Sub-Total		56.75
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		59.05
Transmission		1.31
System Loss		8.14
Distribution		60.34
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.10
CURRENT BILL - FEBRUARY 2017		1,931.80
TOTAL AMOUNT DUE		3,836.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,900.00

Your monthly electricity consumption chart

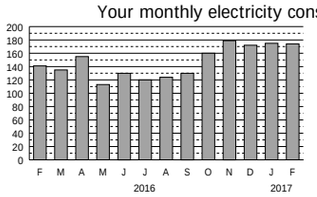

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.80		
Less : VAT	136.67		
Amount Net of VAT	1,795.13		
Less: BIR 2306	56.95		
BIR 2307	34.24	VATable Sales	1,795.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.94	VAT Zero Rated Sales	0.00
Add : VAT	136.67	VAT Amount	136.67
TOTAL AMOUNT DUE	1,840.61	TOTAL SALES	1,931.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/34100/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416928113503

Collection Ref. Code	: 1827-29-524-4	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 4163630000-0				
Customer Name	: PELLO,PURITA M	TOTAL AMOUNT DUE	: 3,836.05	Overdue Bill	: 1
Meter Number	: 250786DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41636300000 BC09/435.1/34100/0/21/02-15-2017/97 6,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890920239097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505690

89097300001

Date : 02-15-2017

BC09/435.1/34300/1000982/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909730000-1

Collection Ref. Code : 1837-29-941-2

Customer Information----------

Name : COMA,LOLITA B (M1)

Premise Address : PACIENCIA CMPD., TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	171095DS6	Pole No	:	1000982
Serial No	:	12050456	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19883
Period From	:	01-13-2017	Prev Rdg	:	19672
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	120	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,571.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,146.66
Transmission Charge	0.3546/kWh	74.82
System Loss Charge	0.7862/kWh	165.89
Sub-Total		1,387.37
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,571.50	51.43
Sub-Total		74.06
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		71.63
Transmission		1.60
System Loss		9.87
Distribution		73.05
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		277.15
CURRENT BILL - FEBRUARY 2017		2,347.32
Advance Payment/Credit Adjustments		- 5.76
TOTAL AMOUNT DUE		4,913.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,622.00

Your monthly electricity consumption chart

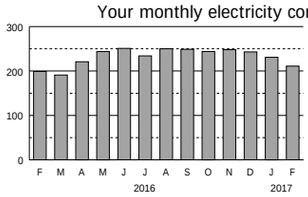

Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.32		
Less : VAT	166.28		
Amount Net of VAT	2,181.04		
Less: BIR 2306	69.29		
BIR 2307	41.61	VATable Sales	2,181.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.14	VAT Zero Rated Sales	0.00
Add : VAT	166.28	VAT Amount	166.28
TOTAL AMOUNT DUE	2,236.42	TOTAL SALES	2,347.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/34300/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890920239097

Collection Ref. Code	: 1837-29-941-2	Premise Address	: PACIENCIA CMPD., TIPOLO,,MANDAUE CITY		
Account ID	: 8909730000-1				
Customer Name	: COMA,LOLITA B (M1)	TOTAL AMOUNT DUE	: 4,913.14	Overdue Bill	: 1
Meter Number	: 171095DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89097300001 BC09/435.1/34300/0/21/02-15-2017/97 6,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922348785807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505887

92286300006

Date : 02-15-2017

BC09/435.1/34500/1000982/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228630000-6

Collection Ref. Code : 1819-85-524-4

Customer Information----------

Name : COMA,LOLITA B

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353032DS6	Pole No	:	1000982
Serial No	:	25182968	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18688
Period From	:	01-13-2017	Prev Rdg	:	18612
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	280	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 92.18
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.81
CURRENT BILL - FEBRUARY 2017		719.81
TOTAL AMOUNT DUE		1,527.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 737.00

Your monthly electricity consumption chart

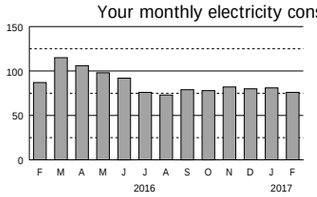

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.81		
Less : VAT	50.45		
Amount Net of VAT	669.36		
Less: BIR 2306	21.02		
BIR 2307	12.66	VATable Sales	669.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.68	VAT Zero Rated Sales	0.00
Add : VAT	50.45	VAT Amount	50.45
TOTAL AMOUNT DUE	686.13	TOTAL SALES	719.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/34500/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922348785807

Collection Ref. Code	: 1819-85-524-4	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 9228630000-6				
Customer Name	: COMA,LOLITA B	TOTAL AMOUNT DUE	: 1,527.42	Overdue Bill	: 1
Meter Number	: 353032DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92286300006

BC09/435.1/34500/0/21/02-15-2017/97

6,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222456055742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506023

22266300007

Date : 02-15-2017

BC09/435.1/34600/1000982/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2226630000-7

Collection Ref. Code : 1829-31-977-9

Customer Information----------

Name : VIRTUDAZO,ABEMAEL B

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343676GS6	Pole No	:	1000982
Serial No	:	47830964	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22046
Period From	:	01-13-2017	Prev Rdg	:	21954
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,066.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 873.16	- 43.66
Surcharge	0.02 of 1,066.50	21.33
Sub-Total		- 22.33
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.15
CURRENT BILL - FEBRUARY 2017		966.98
Debit Adjustments		25.89
TOTAL AMOUNT DUE		2,059.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 971.00

Your monthly electricity consumption chart

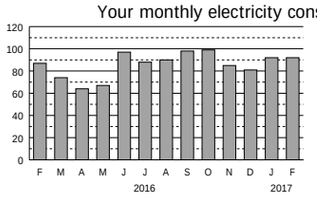

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.98		
Less : VAT	68.06		
Amount Net of VAT	898.92		
Less: BIR 2306	28.37		
BIR 2307	17.10	VATable Sales	898.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.45	VAT Zero Rated Sales	0.00
Add : VAT	68.06	VAT Amount	68.06
TOTAL AMOUNT DUE	921.51	TOTAL SALES	966.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/34600/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222456055742

Collection Ref. Code	: 1829-31-977-9	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 2226630000-7				
Customer Name	: VIRTUDAZO,ABEMAEL B	TOTAL AMOUNT DUE	: 2,059.28	Overdue Bill	: 1
Meter Number	: 343676GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22266300007

BC09/435.1/34600/0/21/02-15-2017/97

6,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501148168520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493278

50116300000

Date : 02-15-2017

BC09/435.1/35100/0262805/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011630000-0

Collection Ref. Code : 1815-80-011-9

Customer Information----------

Name : EBORA,PEDRO

Premise Address : TIPOLO, MANDAUE

TIN :

Metering Information----------

Meter No	:	412105GS6	Pole No	:	0262805
Serial No	:	56528202	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	47023
Period From	:	01-13-2017	Prev Rdg	:	46559
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	0	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,811.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,521.56
Transmission Charge	0.3546/kWh	164.53
System Loss Charge	0.7862/kWh	364.80
Sub-Total		3,050.89
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.1071/kWh	49.69
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 2,811.00	56.22
Sub-Total		105.97
Government Charges		
Franchise Tax - Local		22.45
Value Added Tax		
Generation		157.51
Transmission		3.51
System Loss		21.70
Distribution		159.92
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		601.55
CURRENT BILL - FEBRUARY 2017		5,091.06
TOTAL AMOUNT DUE		7,902.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,635.50

Your monthly electricity consumption chart

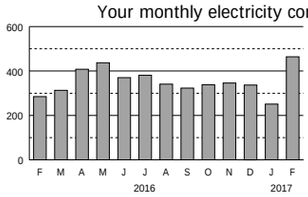

Avg Monthly Usage : 353.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,091.06		
Less : VAT	358.05		
Amount Net of VAT	4,733.01		
Less: BIR 2306	149.17		
BIR 2307	90.24	VATable Sales	4,733.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,493.60	VAT Zero Rated Sales	0.00
Add : VAT	358.05	VAT Amount	358.05
TOTAL AMOUNT DUE	4,851.65	TOTAL SALES	5,091.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/35100/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501148168520

Collection Ref. Code	: 1815-80-011-9	Premise Address	: TIPOLO, MANDAUE		
Account ID	: 5011630000-0				
Customer Name	: EBORA,PEDRO	TOTAL AMOUNT DUE	: 7,902.11	Overdue Bill	: 1
Meter Number	: 412105GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50116300000 BC09/435.1/35100/0/21/02-15-2017/97 6,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989857426360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505416

98967300009

Date : 02-15-2017

BC09/435.1/35300/0262805/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896730000-9

Collection Ref. Code : 1835-22-707-4

Customer Information----------

Name : ADINA,DELSA T

Premise Address : PACIENCIA COMP., TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	223022WS6	Pole No	:	0262805
Serial No	:	49327414	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12737
Period From	:	01-13-2017	Prev Rdg	:	12649
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	200	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 835.41	- 83.54
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 75.06
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.08
CURRENT BILL - FEBRUARY 2017		866.43
Advance Payment/Credit Adjustments		- 200.45
TOTAL AMOUNT DUE		1,089.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 3,050.00

Your monthly electricity consumption chart

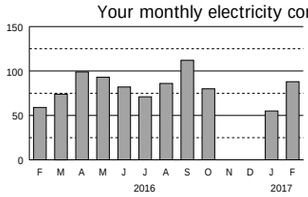

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.43		
Less : VAT	60.37		
Amount Net of VAT	806.06		
Less: BIR 2306	25.16		
BIR 2307	15.28	VATable Sales	806.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.62	VAT Zero Rated Sales	0.00
Add : VAT	60.37	VAT Amount	60.37
TOTAL AMOUNT DUE	825.99	TOTAL SALES	866.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/35300/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989857426360

Collection Ref. Code	: 1835-22-707-4	Premise Address	: PACIENCIA COMP., TIPOLO,,MANDAUE CITY		
Account ID	: 9896730000-9				
Customer Name	: ADINA,DELSA T	TOTAL AMOUNT DUE	: 1,089.94	Overdue Bill	: 1
Meter Number	: 223022WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98967300009

BC09/435.1/35300/0/21/02-15-2017/97

6,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621612266303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504622

62116300005

Date : 02-15-2017

BC09/435.1/36700/0262931/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211630000-5

Collection Ref. Code : 1815-80-254-5

Customer Information----------

Name : SUA,ALFONSO NG

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1021848	Pole No	:	0262931
Serial No	:	121744684	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7510
Period From	:	01-13-2017	Prev Rdg	:	7343
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,971.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	907.54
Transmission Charge	0.3546/kWh	59.22
System Loss Charge	0.7862/kWh	131.30
Sub-Total		1,098.06
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,971.00	39.42
Sub-Total		57.33
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		56.69
Transmission		1.26
System Loss		7.81
Distribution		57.94
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.30
CURRENT BILL - FEBRUARY 2017		1,857.53
Advance Payment/Credit Adjustments		- 272.96
TOTAL AMOUNT DUE		3,555.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,985.00

Your monthly electricity consumption chart

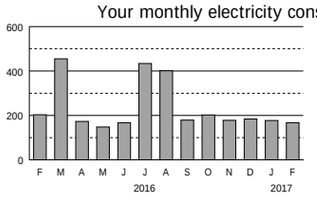

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.53		
Less : VAT	131.56		
Amount Net of VAT	1,725.97		
Less: BIR 2306	54.84		
BIR 2307	32.93	VATable Sales	1,725.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.20	VAT Zero Rated Sales	0.00
Add : VAT	131.56	VAT Amount	131.56
TOTAL AMOUNT DUE	1,769.76	TOTAL SALES	1,857.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/36700/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621612266303

Collection Ref. Code	: 1815-80-254-5	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 6211630000-5				
Customer Name	: SUA,ALFONSO NG	TOTAL AMOUNT DUE	: 3,555.70	Overdue Bill	: 1
Meter Number	: MTR1021848				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62116300005 BC09/435.1/36700/0/21/02-15-2017/97 6,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300897348961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492640

30008300003

Date : 02-15-2017

BC09/435.1/36800/0262931/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3000830000-3

Collection Ref. Code : 1837-80-593-8

Customer Information----------

Name : CAMINOS,ARTURO

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	159680DS6	Pole No	:	0262931
Serial No	:	10881529	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	68112
Period From	:	01-13-2017	Prev Rdg	:	68013
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 939.22	- 46.96
Surcharge	0.02 of 1,217.50	24.35
Sub-Total		- 22.61
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		- 0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.11
CURRENT BILL - FEBRUARY 2017		1,041.72
TOTAL AMOUNT DUE		2,259.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,283.55

Your monthly electricity consumption chart

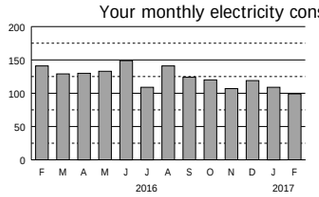

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.72		
Less : VAT	73.36		
Amount Net of VAT	968.36		
Less: BIR 2306	30.58		
BIR 2307	18.42	VATable Sales	968.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.36	VAT Zero Rated Sales	0.00
Add : VAT	73.36	VAT Amount	73.36
TOTAL AMOUNT DUE	992.72	TOTAL SALES	1,041.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/36800/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300897348961

Collection Ref. Code	: 1837-80-593-8	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 3000830000-3				
Customer Name	: CAMINOS,ARTURO	TOTAL AMOUNT DUE	: 2,259.36	Overdue Bill	: 1
Meter Number	: 159680DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30008300003

BC09/435.1/36800/0/21/02-15-2017/97

6,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521944226155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504772

52116300006

Date : 02-15-2017

BC09/435.1/36900/0262931/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211630000-6

Collection Ref. Code : 1815-80-239-1

Customer Information----------

Name : CAMINOS,ARTURO

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026796	Pole No	:	0262931
Serial No	:	121518553	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5569
Period From	:	01-13-2017	Prev Rdg	:	5422
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,742.00	34.84
Sub-Total		50.60
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
Distribution		51.07
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.15
CURRENT BILL - FEBRUARY 2017		1,635.92
TOTAL AMOUNT DUE		3,377.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,451.45

Your monthly electricity consumption chart

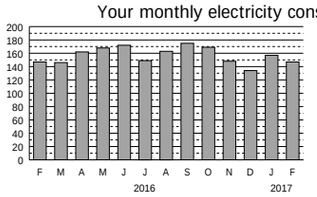

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.92		
Less : VAT	115.90		
Amount Net of VAT	1,520.02		
Less: BIR 2306	48.30		
BIR 2307	29.00	VATable Sales	1,520.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.72	VAT Zero Rated Sales	0.00
Add : VAT	115.90	VAT Amount	115.90
TOTAL AMOUNT DUE	1,558.62	TOTAL SALES	1,635.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/36900/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521944226155

Collection Ref. Code	: 1815-80-239-1	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 5211630000-6				
Customer Name	: CAMINOS,ARTURO	TOTAL AMOUNT DUE	: 3,377.86	Overdue Bill	: 1
Meter Number	: MTR1026796				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52116300006

BC09/435.1/36900/0/21/02-15-2017/97

6,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747515058271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499704

74775300002

Date : 02-15-2017

BC09/435.1/37100/0262931/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7477530000-2

Collection Ref. Code : 1825-19-275-8

Customer Information----------

Name : PANADO,ROMEO

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	333689GS6	Pole No	:	0262931
Serial No	:	46979767	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31053
Period From	:	01-13-2017	Prev Rdg	:	30821
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,067.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,260.78
Transmission Charge	0.3546/kWh	82.27
System Loss Charge	0.7862/kWh	182.40
Sub-Total		1,525.45
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,553.00	111.06
Sub-Total		135.94
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		78.74
Transmission		1.75
System Loss		10.86
Distribution		80.26
Others		17.71
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		311.49
CURRENT BILL - FEBRUARY 2017		2,641.70
TOTAL AMOUNT DUE		5,708.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 2,486.00

Your monthly electricity consumption chart

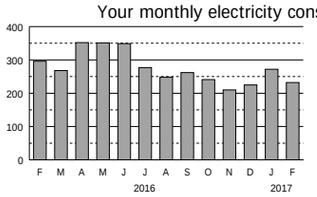

Avg Monthly Usage : 275.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.70		
Less : VAT	189.32		
Amount Net of VAT	2,452.38		
Less: BIR 2306	78.88		
BIR 2307	46.84	VATable Sales	2,452.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,326.66	VAT Zero Rated Sales	0.00
Add : VAT	189.32	VAT Amount	189.32
TOTAL AMOUNT DUE	2,515.98	TOTAL SALES	2,641.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/37100/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747515058271

Collection Ref. Code	: 1825-19-275-8	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 7477530000-2				
Customer Name	: PANADO,ROMEO	TOTAL AMOUNT DUE	: 5,708.70	Overdue Bill	: 1
Meter Number	: 333689GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74775300002 BC09/435.1/37100/0/21/02-15-2017/97 6,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821464744593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505987

82116300003

Date : 02-15-2017

BC09/435.1/37600/0262945/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211630000-3

Collection Ref. Code : 1815-80-293-6

Customer Information----------

Name : WAPANIO,ERMA G

Premise Address : #29 MT APO ST,SINGSON VILL TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378968GS6	Pole No	:	0262945
Serial No	:	2003128105	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31217
Period From	:	01-13-2017	Prev Rdg	:	30855
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	3620	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,900.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,967.25
Transmission Charge	0.3546/kWh	128.37
System Loss Charge	0.7862/kWh	284.60
Sub-Total		2,380.22
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	38.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,901.00	98.02
Sub-Total		136.83
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		122.88
Transmission		2.73
System Loss		16.92
Distribution		124.89
Others		18.55
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		476.23
CURRENT BILL - FEBRUARY 2017		4,034.07
TOTAL AMOUNT DUE		8,935.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 4,392.00

Your monthly electricity consumption chart

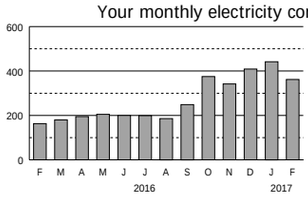

Avg Monthly Usage : 269.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,034.07		
Less : VAT	285.97		
Amount Net of VAT	3,748.10		
Less: BIR 2306	119.15		
BIR 2307	71.51	VATable Sales	3,748.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,557.44	VAT Zero Rated Sales	0.00
Add : VAT	285.97	VAT Amount	285.97
TOTAL AMOUNT DUE	3,843.41	TOTAL SALES	4,034.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/37600/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821464744593

Collection Ref. Code	: 1815-80-293-6	Premise Address	: #29 MT APO ST,SINGSON VILL TIPOLO,MANDAUE CITY		
Account ID	: 8211630000-3				
Customer Name	: WAPANIO,ERMA G	TOTAL AMOUNT DUE	: 8,935.01	Overdue Bill	: 1
Meter Number	: 378968GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82116300003

BC09/435.1/37600/0/21/02-15-2017/97

6,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441666529766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496259

44116300003

Date : 02-15-2017

BC09/435.1/38700/0226262/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411630000-3

Collection Ref. Code : 1815-80-644-3

Customer Information----------

Name : VELOSO,AMELITA

Premise Address : SINGSON VILLAGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254714GS6	Pole No	:	0226262
Serial No	:	41992980	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	66903
Period From	:	01-13-2017	Prev Rdg	:	66667
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,200.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,282.52
Transmission Charge	0.3546/kWh	83.69
System Loss Charge	0.7862/kWh	185.54
Sub-Total		1,551.75
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,200.50	64.01
Sub-Total		89.32
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		80.11
Transmission		1.79
System Loss		11.05
Distribution		81.63
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		310.73
CURRENT BILL - FEBRUARY 2017		2,632.06
TOTAL AMOUNT DUE		5,832.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,900.00

Your monthly electricity consumption chart

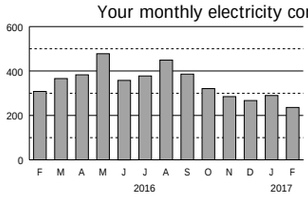

Avg Monthly Usage : 346.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.06		
Less : VAT	186.69		
Amount Net of VAT	2,445.37		
Less: BIR 2306	77.79		
BIR 2307	46.66	VATable Sales	2,445.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,320.92	VAT Zero Rated Sales	0.00
Add : VAT	186.69	VAT Amount	186.69
TOTAL AMOUNT DUE	2,507.61	TOTAL SALES	2,632.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/38700/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441666529766

Collection Ref. Code	: 1815-80-644-3	Premise Address	: SINGSON VILLAGE,MANDAUE CITY
Account ID	: 4411630000-3		
Customer Name	: VELOSO,AMELITA	TOTAL AMOUNT DUE	: 5,832.75
Meter Number	: 254714GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44116300003

BC09/435.1/38700/0/21/02-15-2017/97

6,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574301102415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496511

57457300002

Date : 02-15-2017

BC09/435.1/39000/0226262/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745730000-2

Collection Ref. Code : 1833-39-803-3

Customer Information----------

Name : GERALDE,MARITES T

Premise Address : MT MANUNGGAL SINSON VILL,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010204	Pole No	:	0226262
Serial No	:	121517066	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17892
Period From	:	01-13-2017	Prev Rdg	:	17324
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	284	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,579.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,086.74
Transmission Charge	0.3546/kWh	201.41
System Loss Charge	0.7862/kWh	446.56
Sub-Total		3,734.71
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	60.83
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 5,580.00	111.60
Sub-Total		172.50
Government Charges		
Franchise Tax - Local		27.69
Value Added Tax		
Generation		192.81
Transmission		4.29
System Loss		26.58
Distribution		195.63
Others		24.02
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		741.62
CURRENT BILL - FEBRUARY 2017		6,279.05
TOTAL AMOUNT DUE		11,858.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 6,095.00

Your monthly electricity consumption chart

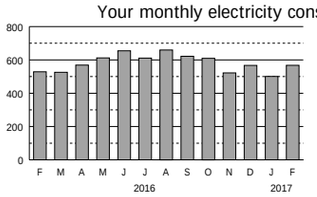

Avg Monthly Usage : 580.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,279.05		
Less : VAT	443.33		
Amount Net of VAT	5,835.72		
Less: BIR 2306	184.72		
BIR 2307	111.30	VATable Sales	5,835.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,539.70	VAT Zero Rated Sales	0.00
Add : VAT	443.33	VAT Amount	443.33
TOTAL AMOUNT DUE	5,983.03	TOTAL SALES	6,279.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/39000/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574301102415

Collection Ref. Code : 1833-39-803-3

Account ID : 5745730000-2

Customer Name : GERALDE,MARITES T

Meter Number : MTR1010204

Period : Jan 2017

Premise Address : MT MANUNGGAL SINSON VILL,TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 11,858.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57457300002

BC09/435.1/39000/0/21/02-15-2017/97

6,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641133664870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497093

64116300001

Date : 02-15-2017

BC09/435.1/39200/0228554/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6411630000-1

Collection Ref. Code : 1815-80-656-7

Customer Information----------

Name : ALCOVER,RODOLFO

Premise Address : SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1141634	Pole No	:	0228554
Serial No	:	40099305	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4268
Period From	:	01-13-2017	Prev Rdg	:	3953
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,392.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,711.84
Transmission Charge	0.3546/kWh	111.70
System Loss Charge	0.7862/kWh	247.65
Sub-Total		2,071.19
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,392.00	67.84
Sub-Total		101.62
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		106.94
Transmission		2.39
System Loss		14.73
Distribution		108.76
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		412.33
CURRENT BILL - FEBRUARY 2017		3,491.45
TOTAL AMOUNT DUE		6,883.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,874.00

Your monthly electricity consumption chart

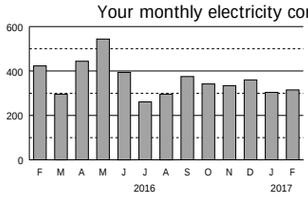

Avg Monthly Usage : 360.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,491.45		
Less : VAT	246.86		
Amount Net of VAT	3,244.59		
Less: BIR 2306	102.87		
BIR 2307	61.89	VATable Sales	3,244.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,079.83	VAT Zero Rated Sales	0.00
Add : VAT	246.86	VAT Amount	246.86
TOTAL AMOUNT DUE	3,326.69	TOTAL SALES	3,491.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/39200/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641133664870

Collection Ref. Code	: 1815-80-656-7	Premise Address	: SUBANGDAKU MANDAUE		
Account ID	: 6411630000-1				
Customer Name	: ALCOVER,RODOLFO	TOTAL AMOUNT DUE	: 6,883.63	Overdue Bill	: 1
Meter Number	: MTR1141634				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64116300001 BC09/435.1/39200/0/21/02-15-2017/97 6,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177929060431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498535

17765300003

Date : 02-15-2017

BC09/435.1/39500/0226276/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1776530000-3

Collection Ref. Code : 1823-99-512-8

Customer Information----------

Name : CORTES,ROMULO

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	28482GS3	Pole No	:	0226276
Serial No	:	69289196	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	943
Period From	:	01-13-2017	Prev Rdg	:	37
No of Days	:	31	Diff Rdg	:	906
Avg kWh/day	:	29.23	Registered	:	906
Conn Load	:	1895	Billed kWh	:	906

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,968.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,923.57
Transmission Charge	0.3546/kWh	321.27
System Loss Charge	0.7862/kWh	712.30
Sub-Total		5,957.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,586.04
Supply Charge	0.4118/kWh	373.09
Metering Charge	0.6989/kWh	633.20
	5.00/month	5.00
Sub-Total		2,597.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	97.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Surcharge	0.02 of 7,968.50	159.37
Sub-Total		256.51
Government Charges		
Franchise Tax - Local		44.05
Value Added Tax		
Generation		307.54
Transmission		6.85
System Loss		42.37
Distribution		311.68
Others		36.07
Universal Charge		
Missionary Electrification	0.1561/kWh	141.43
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.34
Sub-Total		1,180.18
CURRENT BILL - FEBRUARY 2017		9,991.16
TOTAL AMOUNT DUE		17,959.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 6,300.00

Your monthly electricity consumption chart

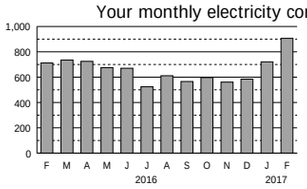

Avg Monthly Usage : 660.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,991.16		
Less : VAT	704.51		
Amount Net of VAT	9,286.65		
Less: BIR 2306	293.56		
BIR 2307	177.10	VATable Sales	9,286.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,815.99	VAT Zero Rated Sales	0.00
Add : VAT	704.51	VAT Amount	704.51
TOTAL AMOUNT DUE	9,520.50	TOTAL SALES	9,991.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/39500/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177929060431

Collection Ref. Code	: 1823-99-512-8	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 1776530000-3				
Customer Name	: CORTES,ROMULO	TOTAL AMOUNT DUE	: 17,959.60	Overdue Bill	: 1
Meter Number	: 28482GS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17765300003 BC09/435.1/39500/0/21/02-15-2017/97 6,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921798781580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505121

92116300002

Date : 02-15-2017

BC09/435.1/39700/0262966/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9211630000-2

Collection Ref. Code : 1815-80-302-9

Customer Information----------

Name : LAMPARAS,VICTOR

Premise Address : 102 MT APO ST TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1025908	Pole No	:	0262966
Serial No	:	83349484	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4084
Period From	:	01-13-2017	Prev Rdg	:	3989
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 901.48	- 45.07
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		- 21.79
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		- 0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.09
CURRENT BILL - FEBRUARY 2017		999.78
Advance Payment/Credit Adjustments		- 2.58
TOTAL AMOUNT DUE		2,161.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 867.00

Your monthly electricity consumption chart

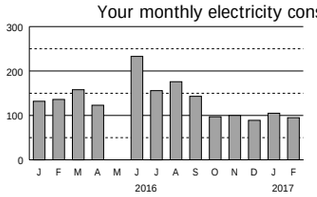

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.78		
Less : VAT	70.43		
Amount Net of VAT	929.35		
Less: BIR 2306	29.34		
BIR 2307	17.68	VATable Sales	929.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.33	VAT Zero Rated Sales	0.00
Add : VAT	70.43	VAT Amount	70.43
TOTAL AMOUNT DUE	952.76	TOTAL SALES	999.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/39700/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921798781580

Collection Ref. Code	: 1815-80-302-9	Premise Address	: 102 MT APO ST TIPOLO		
Account ID	: 9211630000-2				
Customer Name	: LAMPARAS,VICTOR	TOTAL AMOUNT DUE	: 2,161.38	Overdue Bill	: 1
Meter Number	: MTR1025908				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92116300002

BC09/435.1/39700/0/21/02-15-2017/97

6,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640624189212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496862

64075300000

Date : 02-15-2017

BC09/435.1/40100/0262973/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6407530000-0

Collection Ref. Code : 1843-98-299-4

Customer Information----------

Name : UYQUIENGCO,JOAN M3 C

Premise Address : 25-B MT. APO ST., SINGSON VILLAGE,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463436GS6	Pole No	:	0262973
Serial No	:	58133532	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23303
Period From	:	01-13-2017	Prev Rdg	:	23063
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	816	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,129.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,304.26
Transmission Charge	0.3546/kWh	85.10
System Loss Charge	0.7862/kWh	188.69
Sub-Total		1,578.05
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,130.00	62.60
Sub-Total		88.33
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		81.47
Transmission		1.81
System Loss		11.23
Distribution		83.01
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		315.65
CURRENT BILL - FEBRUARY 2017		2,673.74
TOTAL AMOUNT DUE		5,803.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,322.00

Your monthly electricity consumption chart

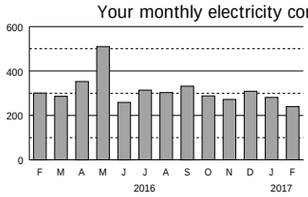

Avg Monthly Usage : 311.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,673.74		
Less : VAT	189.53		
Amount Net of VAT	2,484.21		
Less: BIR 2306	78.96		
BIR 2307	47.40	VATable Sales	2,484.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,357.85	VAT Zero Rated Sales	0.00
Add : VAT	189.53	VAT Amount	189.53
TOTAL AMOUNT DUE	2,547.38	TOTAL SALES	2,673.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/40100/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640624189212

Collection Ref. Code	: 1843-98-299-4	Premise Address	: 25-B MT. APO ST., SINGSON VILLAGE,TIPOLO,MANDAUE CITY		
Account ID	: 6407530000-0				
Customer Name	: UYQUIENGCO,JOAN M3 C	TOTAL AMOUNT DUE	: 5,803.71	Overdue Bill	: 1
Meter Number	: 463436GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64075300000 BC09/435.1/40100/0/21/02-15-2017/97 6,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362289567329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510185

36245300003

Date : 02-15-2017

BC09/435.1/40900/0210002/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3624530000-3

Collection Ref. Code : 1823-35-092-5

Customer Information----------

Name : MIEL,ARNULFO

Premise Address : SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259582GS6	Pole No	:	0210002
Serial No	:	41587605	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24134
Period From	:	01-13-2017	Prev Rdg	:	24092
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	110	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 156.61
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.79
CURRENT BILL - FEBRUARY 2017		285.51
TOTAL AMOUNT DUE		481.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 135.00

Your monthly electricity consumption chart

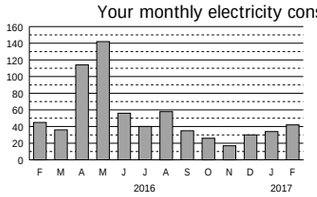

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.51		
Less : VAT	19.56		
Amount Net of VAT	265.95		
Less: BIR 2306	8.14		
BIR 2307	4.92	VATable Sales	265.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.89	VAT Zero Rated Sales	0.00
Add : VAT	19.56	VAT Amount	19.56
TOTAL AMOUNT DUE	272.45	TOTAL SALES	285.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/40900/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362289567329

Collection Ref. Code : 1823-35-092-5

Account ID : 3624530000-3

Customer Name : MIEL,ARNULFO

Meter Number : 259582GS6

Period : Jan 2017

Premise Address : SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 481.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36245300003

BC09/435.1/40900/0/21/02-15-2017/97

6,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231455236926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510078

23116300007

Date : 02-15-2017

BC09/435.1/41800/0262763/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2311630000-7

Collection Ref. Code : 1815-80-344-4

Customer Information----------

Name : DULANGON,MACRINA

Premise Address : TIPOLO MANDAUE SINGSON

TIN :

Metering Information----------

Meter No	:	389993GS6	Pole No	:	0262763
Serial No	:	96507753	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11904
Period From	:	01-13-2017	Prev Rdg	:	10855
No of Days	:	31	Diff Rdg	:	1049
Avg kWh/day	:	33.84	Registered	:	1049
Conn Load	:	0	Billed kWh	:	1049

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,345.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,700.69
Transmission Charge	0.3546/kWh	371.98
System Loss Charge	0.7862/kWh	824.72
Sub-Total		6,897.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,836.38
Supply Charge	0.4118/kWh	431.98
Metering Charge	0.6989/kWh	733.15
	5.00/month	5.00
Sub-Total		3,006.51
Others		
Subsidy on Lifeline Charge	0.1071/kWh	112.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.13
Surcharge	0.02 of 5,346.00	106.92
Sub-Total		219.40
Government Charges		
Franchise Tax - Local		50.62
Value Added Tax		
Generation		356.08
Transmission		7.93
System Loss		49.06
Distribution		360.78
Others		32.40
Universal Charge		
Missionary Electrification	0.1561/kWh	163.75
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	203.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.08
Sub-Total		1,356.62
CURRENT BILL - FEBRUARY 2017		11,479.92
TOTAL AMOUNT DUE		16,825.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 23,246.80

Your monthly electricity consumption chart

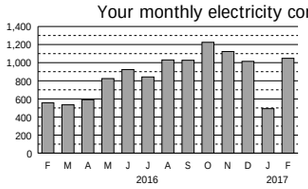

Avg Monthly Usage : 864.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,479.92		
Less : VAT	806.25		
Amount Net of VAT	10,673.67		
Less: BIR 2306	335.95		
BIR 2307	203.48	VATable Sales	10,673.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,134.24	VAT Zero Rated Sales	0.00
Add : VAT	806.25	VAT Amount	806.25
TOTAL AMOUNT DUE	10,940.49	TOTAL SALES	11,479.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/41800/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231455236926

Collection Ref. Code	: 1815-80-344-4	Premise Address	: TIPOLO MANDAUE SINGSON
Account ID	: 2311630000-7		
Customer Name	: DULANGON,MACRINA	TOTAL AMOUNT DUE	: 16,825.74 Overdue Bill : 1
Meter Number	: 389993GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23116300007

BC09/435.1/41800/0/21/02-15-2017/97

6,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189073373922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505852

18967300007

Date : 02-15-2017

BC09/435.1/42300/0262756/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1896730000-7

Collection Ref. Code : 1835-22-221-8

Customer Information----------

Name : TAN,ELLEN C

Premise Address : 18 MT. APO ST., SINGSON,VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	320727GS6	Pole No	:	0262756
Serial No	:	41915601	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	88944
Period From	:	01-13-2017	Prev Rdg	:	88075
No of Days	:	31	Diff Rdg	:	869
Avg kWh/day	:	28.03	Registered	:	869
Conn Load	:	2904	Billed kWh	:	869

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,031.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,722.49
Transmission Charge	0.3546/kWh	308.15
System Loss Charge	0.7862/kWh	683.21
Sub-Total		5,713.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,521.27
Supply Charge	0.4118/kWh	357.85
Metering Charge	0.6989/kWh	607.34
	5.00/month	5.00
Sub-Total		2,491.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	93.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Surcharge	0.02 of 13,032.00	260.64
Sub-Total		353.82
Government Charges		
Franchise Tax - Local		42.80
Value Added Tax		
Generation		294.99
Transmission		6.57
System Loss		40.64
Distribution		298.98
Others		47.59
Universal Charge		
Missionary Electrification	0.1561/kWh	135.65
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.76
Sub-Total		1,145.56
CURRENT BILL - FEBRUARY 2017		9,704.69
TOTAL AMOUNT DUE		22,736.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 12,119.48

Your monthly electricity consumption chart

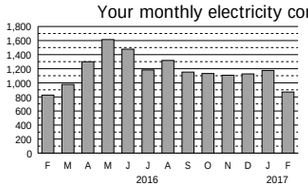

Avg Monthly Usage : 1,173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,704.69		
Less : VAT	688.77		
Amount Net of VAT	9,015.92		
Less: BIR 2306	286.98		
BIR 2307	172.04	VATable Sales	9,015.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,556.90	VAT Zero Rated Sales	0.00
Add : VAT	688.77	VAT Amount	688.77
TOTAL AMOUNT DUE	9,245.67	TOTAL SALES	9,704.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/42300/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189073373922

Collection Ref. Code	: 1835-22-221-8	Premise Address	: 18 MT. APO ST., SINGSON,VILLAGE MANDAUE CITY		
Account ID	: 1896730000-7				
Customer Name	: TAN,ELLEN C	TOTAL AMOUNT DUE	: 22,736.67	Overdue Bill	: 1
Meter Number	: 320727GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18967300007 BC09/435.1/42300/0/21/02-15-2017/97 6,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120345593021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504318

12016300001

Date : 02-15-2017

BC09/435.1/43000/0228575/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201630000-1

Collection Ref. Code : 1815-78-902-6

Customer Information----------

Name : SON,BENJAMIN

Premise Address : 476 POO MANDAWE

TIN :

Metering Information----------

Meter No	:	283625SS6	Pole No	:	0228575
Serial No	:	26611574	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	46949
Period From	:	01-13-2017	Prev Rdg	:	46744
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,895.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,114.05
Transmission Charge	0.3546/kWh	72.69
System Loss Charge	0.7862/kWh	161.17
Sub-Total		1,347.91
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,896.00	57.92
Sub-Total		79.91
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		69.59
Transmission		1.55
System Loss		9.59
Distribution		70.99
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		270.28
CURRENT BILL - FEBRUARY 2017		2,289.66
TOTAL AMOUNT DUE		5,185.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,595.00

Your monthly electricity consumption chart

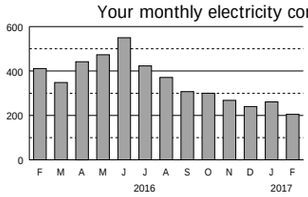

Avg Monthly Usage : 353.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.66		
Less : VAT	162.52		
Amount Net of VAT	2,127.14		
Less: BIR 2306	67.71		
BIR 2307	40.59	VATable Sales	2,127.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,018.84	VAT Zero Rated Sales	0.00
Add : VAT	162.52	VAT Amount	162.52
TOTAL AMOUNT DUE	2,181.36	TOTAL SALES	2,289.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/43000/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120345593021

Collection Ref. Code	: 1815-78-902-6	Premise Address	: 476 POO MANDAWE		
Account ID	: 1201630000-1				
Customer Name	: SON,BENJAMIN	TOTAL AMOUNT DUE	: 5,185.59	Overdue Bill	: 1
Meter Number	: 283625SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12016300001

BC09/435.1/43000/0/21/02-15-2017/97

6,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360023788820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509149

36016300000

Date : 02-15-2017

BC09/435.1/43200/0270450/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3601630000-0

Collection Ref. Code : 1815-79-527-1

Customer Information----------

Name : OMPAD,CONCEPCION

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092291	Pole No	:	0270450
Serial No	:	129122499	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1296
Period From	:	01-13-2017	Prev Rdg	:	1177
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		38.90
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.22
CURRENT BILL - FEBRUARY 2017		1,323.06
TOTAL AMOUNT DUE		2,630.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,242.00

Your monthly electricity consumption chart

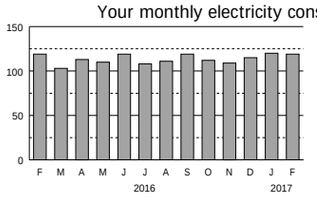

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.06		
Less : VAT	93.70		
Amount Net of VAT	1,229.36		
Less: BIR 2306	39.05		
BIR 2307	23.45	VATable Sales	1,229.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.86	VAT Zero Rated Sales	0.00
Add : VAT	93.70	VAT Amount	93.70
TOTAL AMOUNT DUE	1,260.56	TOTAL SALES	1,323.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/43200/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360023788820

Collection Ref. Code	: 1815-79-527-1	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 3601630000-0				
Customer Name	: OMPAD,CONCEPCION	TOTAL AMOUNT DUE	: 2,630.56	Overdue Bill	: 1
Meter Number	: MTR1092291				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36016300000 BC09/435.1/43200/0/21/02-15-2017/97 6,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240851550468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496400

24016300006

Date : 02-15-2017

BC09/435.1/44600/0269651/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2401630000-6

Collection Ref. Code : 1815-79-224-8

Customer Information----------

Name : MONTALVO,ESTELITA

Premise Address : POO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354473SS6	Pole No	:	0269651
Serial No	:	36299118	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31093
Period From	:	01-13-2017	Prev Rdg	:	30940
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 846.50	16.93
Sub-Total		33.34
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		198.56
CURRENT BILL - FEBRUARY 2017		1,680.68
Advance Payment/Credit Adjustments		- 416.66
TOTAL AMOUNT DUE		2,110.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,156.00

Your monthly electricity consumption chart

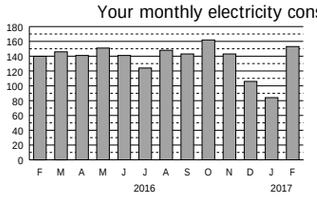

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.68		
Less : VAT	118.27		
Amount Net of VAT	1,562.41		
Less: BIR 2306	49.29		
BIR 2307	29.79	VATable Sales	1,562.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.33	VAT Zero Rated Sales	0.00
Add : VAT	118.27	VAT Amount	118.27
TOTAL AMOUNT DUE	1,601.60	TOTAL SALES	1,680.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/44600/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240851550468

Collection Ref. Code	: 1815-79-224-8	Premise Address	: POO MANDAUE CITY		
Account ID	: 2401630000-6				
Customer Name	: MONTALVO,ESTELITA	TOTAL AMOUNT DUE	: 2,110.48	Overdue Bill	: 1
Meter Number	: 354473SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24016300006 BC09/435.1/44600/0/21/02-15-2017/97 6,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340950279687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496075

34016300005

Date : 02-15-2017

BC09/435.1/44900/0269651/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3401630000-5

Collection Ref. Code : 1815-79-230-2

Customer Information----------

Name : CUIZON,FELIPE

Premise Address : POO MANDAWE

TIN :

Metering Information----------

Meter No	:	354619SS6	Pole No	:	0269651
Serial No	:	75083924	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29450
Period From	:	01-13-2017	Prev Rdg	:	29395
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 150.42
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.92
CURRENT BILL - FEBRUARY 2017		431.50
Advance Payment/Credit Adjustments		- 122.40
TOTAL AMOUNT DUE		648.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 581.00

Your monthly electricity consumption chart

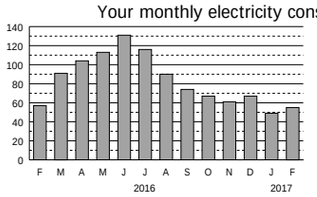

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.50		
Less : VAT	29.84		
Amount Net of VAT	401.66		
Less: BIR 2306	12.44		
BIR 2307	7.51	VATable Sales	401.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.71	VAT Zero Rated Sales	0.00
Add : VAT	29.84	VAT Amount	29.84
TOTAL AMOUNT DUE	411.55	TOTAL SALES	431.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/44900/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340950279687

Collection Ref. Code	: 1815-79-230-2	Premise Address	: POO MANDAWE		
Account ID	: 3401630000-5				
Customer Name	: CUIZON,FELIPE	TOTAL AMOUNT DUE	: 648.16	Overdue Bill	: 1
Meter Number	: 354619SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34016300005

BC09/435.1/44900/0/21/02-15-2017/97

6,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604430194716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494681

60416300006

Date : 02-15-2017

BC09/435.1/45100/0269651/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6041630000-6

Collection Ref. Code : 1825-71-998-5

Customer Information----------

Name : MANAUL,ISABELITA

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	304957GS6	Pole No	:	0269651
Serial No	:	44738517	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	47293
Period From	:	01-13-2017	Prev Rdg	:	47013
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	840	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,689.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,521.63
Transmission Charge	0.3546/kWh	99.29
System Loss Charge	0.7862/kWh	220.14
Sub-Total		1,841.06
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,689.50	53.79
Sub-Total		83.81
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		95.05
Transmission		2.12
System Loss		13.10
Distribution		96.74
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		365.76
CURRENT BILL - FEBRUARY 2017		3,096.79
TOTAL AMOUNT DUE		5,786.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,068.00

Your monthly electricity consumption chart

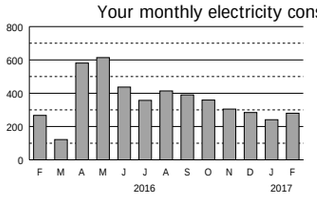

Avg Monthly Usage : 357.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,096.79		
Less : VAT	218.71		
Amount Net of VAT	2,878.08		
Less: BIR 2306	91.13		
BIR 2307	54.89	VATable Sales	2,878.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,732.06	VAT Zero Rated Sales	0.00
Add : VAT	218.71	VAT Amount	218.71
TOTAL AMOUNT DUE	2,950.77	TOTAL SALES	3,096.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/45100/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604430194716

Collection Ref. Code	: 1825-71-998-5	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 6041630000-6				
Customer Name	: MANAUL,ISABELITA	TOTAL AMOUNT DUE	: 5,786.29	Overdue Bill	: 1
Meter Number	: 304957GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60416300006 BC09/435.1/45100/0/21/02-15-2017/97 6,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750938503917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501812

75086300003

Date : 02-15-2017

BC09/435.1/45200/0269721/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508630000-3

Collection Ref. Code : 1819-56-683-8

Customer Information----------

Name : PAGENTE,PEDRO

Premise Address : TIPOLO MANDAUE CITY,0012070,000010

TIN :

Metering Information----------

Meter No	:	477706GS6	Pole No	:	0269721
Serial No	:	69373513	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20088
Period From	:	01-13-2017	Prev Rdg	:	19715
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	0	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,710.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,027.03
Transmission Charge	0.3546/kWh	132.27
System Loss Charge	0.7862/kWh	293.25
Sub-Total		2,452.55
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,710.50	94.21
Sub-Total		134.21
Government Charges		
Franchise Tax - Local		18.29
Value Added Tax		
Generation		126.62
Transmission		2.82
System Loss		17.44
Distribution		128.67
Others		18.30
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		489.83
CURRENT BILL - FEBRUARY 2017		4,148.85
TOTAL AMOUNT DUE		8,859.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 4,929.00

Your monthly electricity consumption chart

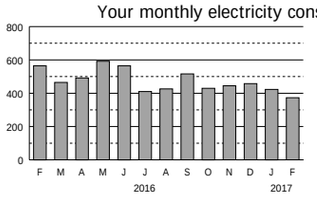

Avg Monthly Usage : 473.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,148.85		
Less : VAT	293.85		
Amount Net of VAT	3,855.00		
Less: BIR 2306	122.44		
BIR 2307	73.55	VATable Sales	3,855.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,659.01	VAT Zero Rated Sales	0.00
Add : VAT	293.85	VAT Amount	293.85
TOTAL AMOUNT DUE	3,952.86	TOTAL SALES	4,148.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/45200/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750938503917

Collection Ref. Code	: 1819-56-683-8	Premise Address	: TIPOLO MANDAUE CITY,0012070,000010		
Account ID	: 7508630000-3				
Customer Name	: PAGENTE,PEDRO	TOTAL AMOUNT DUE	: 8,859.11	Overdue Bill	: 1
Meter Number	: 477706GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75086300003 BC09/435.1/45200/0/21/02-15-2017/97 6,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060662151999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506222

06016300003

Date : 02-15-2017

BC09/435.1/45500/0269721/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0601630000-3

Collection Ref. Code : 1815-79-497-6

Customer Information----------

Name : CASTANEDA,BENJAMIN

Premise Address : TIPOLO MANDAUE CITY,BK TANYU SONS

TIN :

Metering Information----------

Meter No	:	343301GS6	Pole No	:	0269721
Serial No	:	46273277	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29359
Period From	:	01-13-2017	Prev Rdg	:	29111
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,651.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,347.73
Transmission Charge	0.3546/kWh	87.94
System Loss Charge	0.7862/kWh	194.98
Sub-Total		1,630.65
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,651.50	73.03
Sub-Total		99.62
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		84.18
Transmission		1.88
System Loss		11.59
Distribution		85.75
Others		13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		327.18
CURRENT BILL - FEBRUARY 2017		2,772.06
TOTAL AMOUNT DUE		6,423.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,530.00

Your monthly electricity consumption chart

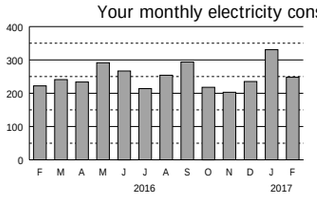

Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,772.06		
Less : VAT	196.82		
Amount Net of VAT	2,575.24		
Less: BIR 2306	82.01		
BIR 2307	49.14	VATable Sales	2,575.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,444.09	VAT Zero Rated Sales	0.00
Add : VAT	196.82	VAT Amount	196.82
TOTAL AMOUNT DUE	2,640.91	TOTAL SALES	2,772.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/45500/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060662151999

Collection Ref. Code	: 1815-79-497-6	Premise Address	: TIPOLO MANDAUE CITY,BK TANYU SONS		
Account ID	: 0601630000-3				
Customer Name	: CASTANEDA,BENJAMIN	TOTAL AMOUNT DUE	: 6,423.61	Overdue Bill	: 1
Meter Number	: 343301GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06016300003

BC09/435.1/45500/0/21/02-15-2017/97

6,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722825753838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504633

72266300002

Date : 02-15-2017

BC09/435.1/45700/0269721/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7226630000-2

Collection Ref. Code : 1829-32-524-8

Customer Information----------

Name : ORTIZ,SAMUEL C

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343307GS6	Pole No	:	0269721
Serial No	:	41470468	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	48644
Period From	:	01-13-2017	Prev Rdg	:	48445
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	500	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,480.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,081.45
Transmission Charge	0.3546/kWh	70.57
System Loss Charge	0.7862/kWh	156.45
Sub-Total		1,308.47
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,480.50	69.61
Sub-Total		90.94
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		67.54
Transmission		1.51
System Loss		9.30
Distribution		68.93
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		264.06
CURRENT BILL - FEBRUARY 2017		2,237.87
TOTAL AMOUNT DUE		5,718.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,535.00

Your monthly electricity consumption chart

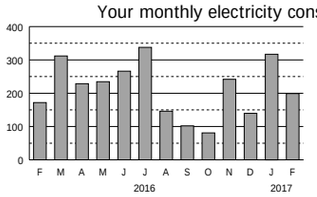

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.87		
Less : VAT	159.38		
Amount Net of VAT	2,078.49		
Less: BIR 2306	66.42		
BIR 2307	39.67	VATable Sales	2,078.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,972.40	VAT Zero Rated Sales	0.00
Add : VAT	159.38	VAT Amount	159.38
TOTAL AMOUNT DUE	2,131.78	TOTAL SALES	2,237.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/45700/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722825753838

Collection Ref. Code	: 1829-32-524-8	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 7226630000-2				
Customer Name	: ORTIZ,SAMUEL C	TOTAL AMOUNT DUE	: 5,718.18	Overdue Bill	: 1
Meter Number	: 343307GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72266300002

BC09/435.1/45700/0/21/02-15-2017/97

6,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730479114424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509536

73016300003

Date : 02-15-2017

BC09/435.1/46500/0269651/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301630000-3

Collection Ref. Code : 1815-79-185-3

Customer Information----------

Name : CABAHUG,MELVIN

Premise Address : TIPOLO MANDAUE CITY,NR D CABAHUG

TIN :

Metering Information----------

Meter No	:	334891GS6	Pole No	:	0269651
Serial No	:	48019341	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	53212
Period From	:	01-13-2017	Prev Rdg	:	53000
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,617.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,152.09
Transmission Charge	0.3546/kWh	75.18
System Loss Charge	0.7862/kWh	166.67
Sub-Total		1,393.94
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,617.50	52.35
Sub-Total		75.09
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		71.97
Transmission		1.61
System Loss		9.91
Distribution		73.39
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		278.55
CURRENT BILL - FEBRUARY 2017		2,359.18
TOTAL AMOUNT DUE		4,976.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,220.00

Your monthly electricity consumption chart

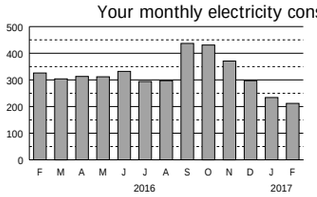

Avg Monthly Usage : 320.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.18		
Less : VAT	167.14		
Amount Net of VAT	2,192.04		
Less: BIR 2306	69.64		
BIR 2307	41.82	VATable Sales	2,192.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,080.58	VAT Zero Rated Sales	0.00
Add : VAT	167.14	VAT Amount	167.14
TOTAL AMOUNT DUE	2,247.72	TOTAL SALES	2,359.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/46500/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730479114424

Collection Ref. Code	: 1815-79-185-3	Premise Address	: TIPOLO MANDAUE CITY,NR D CABAHUG		
Account ID	: 7301630000-3				
Customer Name	: CABAHUG,MELVIN	TOTAL AMOUNT DUE	: 4,976.92	Overdue Bill	: 1
Meter Number	: 334891GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73016300003

BC09/435.1/46500/0/21/02-15-2017/97

6,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922203724498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505949

92266300000

Date : 02-15-2017

BC09/435.1/46800/0269735/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226630000-0

Collection Ref. Code : 1829-32-719-4

Customer Information----------

Name : SITIO POO NEIGHBORHOOD ORG

Premise Address : LOPEZ JAENA ST,MANDAUE CITYST TIPOLO,C/O CECILIA M. REYES

TIN :

Metering Information----------

Meter No	:	334748GS6	Pole No	:	0269735
Serial No	:	47176654	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18658
Period From	:	01-13-2017	Prev Rdg	:	18550
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		31.62
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.38
CURRENT BILL - FEBRUARY 2017		1,197.14
TOTAL AMOUNT DUE		2,198.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,121.00

Your monthly electricity consumption chart

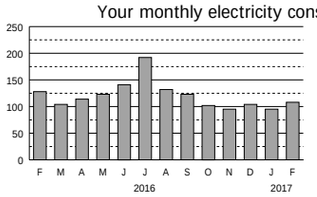

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.14		
Less : VAT	84.66		
Amount Net of VAT	1,112.48		
Less: BIR 2306	35.29		
BIR 2307	21.22	VATable Sales	1,112.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.97	VAT Zero Rated Sales	0.00
Add : VAT	84.66	VAT Amount	84.66
TOTAL AMOUNT DUE	1,140.63	TOTAL SALES	1,197.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/46800/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922203724498

Collection Ref. Code	: 1829-32-719-4	Premise Address	: LOPEZ JAENA ST,MANDAUE CITYST TIPOLO,C/O CECILIA M. REYES		
Account ID	: 9226630000-0				
Customer Name	: SITIO POO NEIGHBORHOOD ORG	TOTAL AMOUNT DUE	: 2,198.96	Overdue Bill	: 1
Meter Number	: 334748GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92266300000 BC09/435.1/46800/0/21/02-15-2017/97 6,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604583761602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494809

60496300009

Date : 02-15-2017

BC09/435.1/46900/0269735/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6049630000-9

Collection Ref. Code : 1839-30-791-9

Customer Information----------

Name : CERNA,EPHREM DELA V

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075158	Pole No	:	0269735
Serial No	:	40040690	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3370
Period From	:	01-13-2017	Prev Rdg	:	3142
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	150	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,838.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,239.04
Transmission Charge	0.3546/kWh	80.85
System Loss Charge	0.7862/kWh	179.25
Sub-Total		1,499.14
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,839.00	56.78
Sub-Total		81.23
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		77.40
Transmission		1.72
System Loss		10.67
Distribution		78.89
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		299.59
CURRENT BILL - FEBRUARY 2017		2,537.34
TOTAL AMOUNT DUE		5,376.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,933.00

Your monthly electricity consumption chart

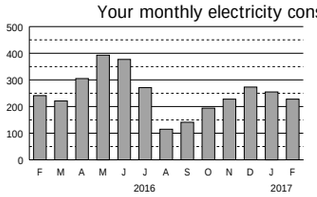

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,537.34		
Less : VAT	179.77		
Amount Net of VAT	2,357.57		
Less: BIR 2306	74.91		
BIR 2307	44.98	VATable Sales	2,357.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,237.68	VAT Zero Rated Sales	0.00
Add : VAT	179.77	VAT Amount	179.77
TOTAL AMOUNT DUE	2,417.45	TOTAL SALES	2,537.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/46900/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604583761602

Collection Ref. Code	: 1839-30-791-9	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 6049630000-9				
Customer Name	: CERNA,EPHREM DELA V	TOTAL AMOUNT DUE	: 5,376.19	Overdue Bill	: 1
Meter Number	: MTR1075158				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60496300009

BC09/435.1/46900/0/21/02-15-2017/97

6,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182147936429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501196

18206300008

Date : 02-15-2017

BC09/435.1/47000/0269735/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1820630000-8

Collection Ref. Code : 1841-34-011-1

Customer Information----------

Name : ANTILEGANDO,REDEN DEL POSO

Premise Address : 1413 LOPEZ JAENA ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012336 EFS6	Pole No	:	0269735
Serial No	:	121434862	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6545
Period From	:	01-13-2017	Prev Rdg	:	6281
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	254	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,175.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,434.68
Transmission Charge	0.3546/kWh	93.61
System Loss Charge	0.7862/kWh	207.56
Sub-Total		1,735.85
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,175.50	63.51
Sub-Total		91.81
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		89.62
Transmission		1.99
System Loss		12.35
Distribution		91.25
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		346.49
CURRENT BILL - FEBRUARY 2017		2,934.54
TOTAL AMOUNT DUE		6,110.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,650.00

Your monthly electricity consumption chart

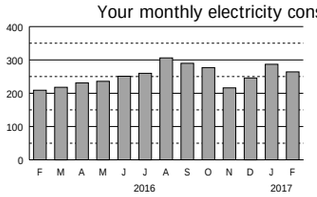

Avg Monthly Usage : 253.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,934.54		
Less : VAT	207.78		
Amount Net of VAT	2,726.76		
Less: BIR 2306	86.58		
BIR 2307	52.02	VATable Sales	2,726.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,588.16	VAT Zero Rated Sales	0.00
Add : VAT	207.78	VAT Amount	207.78
TOTAL AMOUNT DUE	2,795.94	TOTAL SALES	2,934.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/47000/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182147936429

Collection Ref. Code	: 1841-34-011-1	Premise Address	: 1413 LOPEZ JAENA ST.,TIPOLO,MANDAUE CITY		
Account ID	: 1820630000-8				
Customer Name	: ANTILEGANDO,REDEN DEL POSO	TOTAL AMOUNT DUE	: 6,110.23	Overdue Bill	: 1
Meter Number	: 012336 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18206300008

BC09/435.1/47000/0/21/02-15-2017/97

6,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046530893266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499279

04608300002

Date : 02-15-2017

BC09/435.1/47100/0269714/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0460830000-2

Collection Ref. Code : 1837-94-401-6

Customer Information----------

Name : CERNA,CORAZON DELA

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	162782WS6	Pole No	:	0269714
Serial No	:	45772062	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39635
Period From	:	01-13-2017	Prev Rdg	:	39489
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,212.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,212.00	44.24
Sub-Total		59.90
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		193.02
CURRENT BILL - FEBRUARY 2017		1,635.65
TOTAL AMOUNT DUE		3,847.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,880.00

Your monthly electricity consumption chart

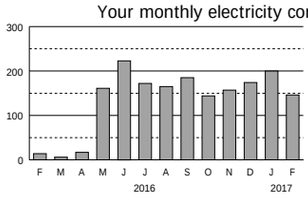

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.65		
Less : VAT	116.26		
Amount Net of VAT	1,519.39		
Less: BIR 2306	48.45		
BIR 2307	29.00	VATable Sales	1,519.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.94	VAT Zero Rated Sales	0.00
Add : VAT	116.26	VAT Amount	116.26
TOTAL AMOUNT DUE	1,558.20	TOTAL SALES	1,635.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/47100/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046530893266

Collection Ref. Code	: 1837-94-401-6	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 0460830000-2				
Customer Name	: CERNA,CORAZON DELA	TOTAL AMOUNT DUE	: 3,847.73	Overdue Bill	: 1
Meter Number	: 162782WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04608300002

BC09/435.1/47100/0/21/02-15-2017/97

6,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223936542911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506384

22306300009

Date : 02-15-2017

BC09/435.1/47200/0269714/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2230630000-9

Collection Ref. Code : 1825-58-686-1

Customer Information----------

Name : POSO,FRANCISCO DEL

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	162769WS6	Pole No	:	0269714
Serial No	:	45821233	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	80802
Period From	:	01-13-2017	Prev Rdg	:	80745
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	125	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 158.65
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.65
CURRENT BILL - FEBRUARY 2017		443.87
TOTAL AMOUNT DUE		654.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 304.00

Your monthly electricity consumption chart

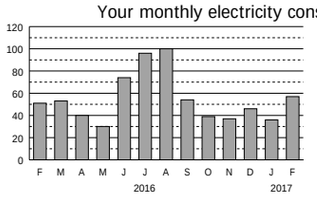

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.87		
Less : VAT	30.57		
Amount Net of VAT	413.30		
Less: BIR 2306	12.73		
BIR 2307	7.72	VATable Sales	413.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.85	VAT Zero Rated Sales	0.00
Add : VAT	30.57	VAT Amount	30.57
TOTAL AMOUNT DUE	423.42	TOTAL SALES	443.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/47200/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223936542911

Collection Ref. Code	: 1825-58-686-1	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 2230630000-9				
Customer Name	: POSO,FRANCISCO DEL	TOTAL AMOUNT DUE	: 654.57	Overdue Bill	: 1
Meter Number	: 162769WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22306300009

BC09/435.1/47200/0/21/02-15-2017/97

6,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923645426113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506118

92386300005

Date : 02-15-2017

BC09/435.1/48100/0269714/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9238630000-5

Collection Ref. Code : 1821-16-512-8

Customer Information----------

Name : REYES,FLORENCIA

Premise Address : TIPOLO MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003738	Pole No	:	0269714
Serial No	:	121519021	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8255
Period From	:	01-13-2017	Prev Rdg	:	8079
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,895.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	956.45
Transmission Charge	0.3546/kWh	62.41
System Loss Charge	0.7862/kWh	138.37
Sub-Total		1,157.23
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,895.50	37.91
Sub-Total		56.78
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		59.75
Transmission		1.33
System Loss		8.23
Distribution		61.03
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		230.65
CURRENT BILL - FEBRUARY 2017		1,953.26
Advance Payment/Credit Adjustments		- 5.94
TOTAL AMOUNT DUE		3,843.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,080.00

Your monthly electricity consumption chart

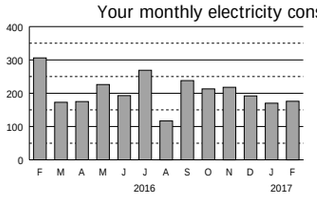

Avg Monthly Usage : 205.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.26		
Less : VAT	138.19		
Amount Net of VAT	1,815.07		
Less: BIR 2306	57.59		
BIR 2307	34.62	VATable Sales	1,815.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.86	VAT Zero Rated Sales	0.00
Add : VAT	138.19	VAT Amount	138.19
TOTAL AMOUNT DUE	1,861.05	TOTAL SALES	1,953.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/48100/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923645426113

Collection Ref. Code	: 1821-16-512-8	Premise Address	: TIPOLO MANDAWE CITY		
Account ID	: 9238630000-5				
Customer Name	: REYES,FLORENCIA	TOTAL AMOUNT DUE	: 3,843.00	Overdue Bill	: 1
Meter Number	: MTR1003738				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92386300005

BC09/435.1/48100/0/21/02-15-2017/97

6,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830987871266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510939

83016300002

Date : 02-15-2017

BC09/435.1/48700/0269784/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8301630000-2

Collection Ref. Code : 1815-79-194-2

Customer Information----------

Name : SUMALINOG,SANITO

Premise Address : TIPOLO-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070040	Pole No	:	0269784
Serial No	:	125283961	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4931
Period From	:	01-13-2017	Prev Rdg	:	4525
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	0	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,845.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,206.37
Transmission Charge	0.3546/kWh	143.97
System Loss Charge	0.7862/kWh	319.20
Sub-Total		2,669.54
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.48
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,845.00	96.90
Sub-Total		140.43
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		137.84
Transmission		3.07
System Loss		18.97
Distribution		140.00
Others		19.24
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		532.42
CURRENT BILL - FEBRUARY 2017		4,509.07
TOTAL AMOUNT DUE		9,354.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,800.00

Your monthly electricity consumption chart

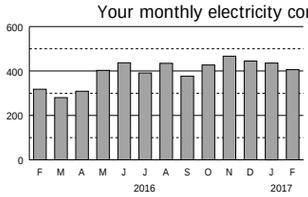

Avg Monthly Usage : 394.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,509.07		
Less : VAT	319.12		
Amount Net of VAT	4,189.95		
Less: BIR 2306	132.97		
BIR 2307	79.93	VATable Sales	4,189.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,977.05	VAT Zero Rated Sales	0.00
Add : VAT	319.12	VAT Amount	319.12
TOTAL AMOUNT DUE	4,296.17	TOTAL SALES	4,509.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/48700/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830987871266

Collection Ref. Code	: 1815-79-194-2	Premise Address	: TIPOLO-MANDAWE CITY		
Account ID	: 8301630000-2				
Customer Name	: SUMALINOG,SANITO	TOTAL AMOUNT DUE	: 9,354.17	Overdue Bill	: 1
Meter Number	: MTR1070040				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83016300002

BC09/435.1/48700/0/21/02-15-2017/97

6,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978847392276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499130

97880564485

Date : 02-15-2017

BC09/435.1/48710/0269784/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9788056448-5

Collection Ref. Code : 1853-58-953-5

Customer Information----------

Name : QUIJANO,BENJAMIN OLARDE

Premise Address : 1413 LOPEZ JAENA ST.,TIPOLO

TIN :

Metering Information----------

Meter No	:	552882 GS6	Pole No	:	0269784
Serial No	:	98248911	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5519
Period From	:	01-13-2017	Prev Rdg	:	5375
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,684.00	33.68
Sub-Total		49.12
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.15
CURRENT BILL - FEBRUARY 2017		1,602.12
TOTAL AMOUNT DUE		3,286.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,758.00

Your monthly electricity consumption chart

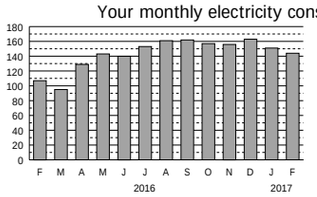

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.12		
Less : VAT	113.48		
Amount Net of VAT	1,488.64		
Less: BIR 2306	47.29		
BIR 2307	28.40	VATable Sales	1,488.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.95	VAT Zero Rated Sales	0.00
Add : VAT	113.48	VAT Amount	113.48
TOTAL AMOUNT DUE	1,526.43	TOTAL SALES	1,602.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/48710/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978847392276

Collection Ref. Code	: 1853-58-953-5	Premise Address	: 1413 LOPEZ JAENA ST.,TIPOLO		
Account ID	: 9788056448-5				
Customer Name	: QUIJANO,BENJAMIN OLARDE	TOTAL AMOUNT DUE	: 3,286.16	Overdue Bill	: 1
Meter Number	: 552882 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97880564485

BC09/435.1/48710/0/21/02-15-2017/97

6,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132200435763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511497

13249380729

Date : 02-15-2017

BC09/435.1/48713/0269784/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1324938072-9

Collection Ref. Code : 1861-53-134-6

Customer Information----------

Name : REYES,RICO MATIDIOS

Premise Address : 1414 LOPEZ JAENA ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1082307	Pole No	:	0269784
Serial No	:	40039230	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2176
Period From	:	01-13-2017	Prev Rdg	:	2082
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 892.03	- 44.60
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		- 18.86
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.17
CURRENT BILL - FEBRUARY 2017		992.34
TOTAL AMOUNT DUE		2,279.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,018.00

Your monthly electricity consumption chart

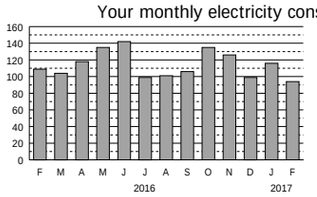

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.34		
Less : VAT	70.01		
Amount Net of VAT	922.33		
Less: BIR 2306	29.18		
BIR 2307	17.55	VATable Sales	922.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.60	VAT Zero Rated Sales	0.00
Add : VAT	70.01	VAT Amount	70.01
TOTAL AMOUNT DUE	945.61	TOTAL SALES	992.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/48713/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132200435763

Collection Ref. Code	: 1861-53-134-6	Premise Address	: 1414 LOPEZ JAENA ST.,TIPOLO, MANDAUE CITY		
Account ID	: 1324938072-9				
Customer Name	: REYES,RICO MATIDIOS	TOTAL AMOUNT DUE	: 2,279.22	Overdue Bill	: 1
Meter Number	: MTR1082307				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13249380729

BC09/435.1/48713/0/21/02-15-2017/97

6,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599045274165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511573

5991796973

Date : 02-15-2017

BC09/435.1/48910/0264026/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5991796973-1

Collection Ref. Code : 1853-22-383-2

Customer Information----------

Name : LUA,FILIPINAS OBORDO

Premise Address : M4 SITIO ALLIED,TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1077889	Pole No	:	0264026
Serial No	:	40010318	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6967
Period From	:	01-13-2017	Prev Rdg	:	6095
No of Days	:	31	Diff Rdg	:	872
Avg kWh/day	:	28.13	Registered	:	872
Conn Load	:	3200	Billed kWh	:	872

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,380.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,738.80
Transmission Charge	0.6036/kWh	526.34
System Loss Charge	0.7644/kWh	666.56
Sub-Total		5,931.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,526.52
Supply Charge	0.4118/kWh	359.09
Metering Charge	0.6989/kWh	609.44
	5.00/month	5.00
Sub-Total		2,500.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	93.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Surcharge	0.02 of 10,880.00	217.60
Sub-Total		311.10
Government Charges		
Franchise Tax - Local		43.71
Value Added Tax		
Generation		296.02
Transmission		11.22
System Loss		38.56
Distribution		300.01
Others		42.58
Universal Charge		
Missionary Electrification	0.1561/kWh	136.11
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.13
Sub-Total		1,147.51
CURRENT BILL - FEBRUARY 2017		9,890.36
TOTAL AMOUNT DUE		15,270.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 5,500.01

Your monthly electricity consumption chart

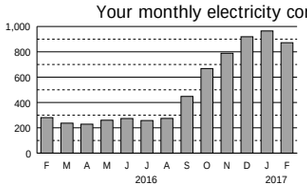

Avg Monthly Usage : 498.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,890.36		
Less : VAT	688.39		
Amount Net of VAT	9,201.97		
Less: BIR 2306	286.83		
BIR 2307	175.73	VATable Sales	9,201.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,739.41	VAT Zero Rated Sales	0.00
Add : VAT	688.39	VAT Amount	688.39
TOTAL AMOUNT DUE	9,427.80	TOTAL SALES	9,890.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/48910/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599045274165

Collection Ref. Code	: 1853-22-383-2	Premise Address	: M4 SITIO ALLIED,TIPOLO		
Account ID	: 5991796973-1				
Customer Name	: LUA,FILIPINAS OBORDO	TOTAL AMOUNT DUE	: 15,270.53	Overdue Bill	: 1
Meter Number	: MTR1077889				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5991796973

BC09/435.1/48910/0/21/02-15-2017/97

6,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985149862109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502859

98564600645

Date : 02-15-2017

BC09/435.1/48910/0264026/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9856460064-5

Collection Ref. Code : 1853-22-347-6

Customer Information----------

Name : LUA,FILIPINAS OBORDO

Premise Address : M2 SITIO ALLIED,L.K. BUILDING,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5331 EIS6	Pole No	:	0264026
Serial No	:	40609822	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14358
Period From	:	01-13-2017	Prev Rdg	:	13799
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	4200	Billed kWh	:	559

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		13,590.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,037.83
Transmission Charge	0.6036/kWh	337.41
System Loss Charge	0.7644/kWh	427.30
Sub-Total		3,802.54
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	59.87
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 13,590.00	271.80
Sub-Total		331.74
Government Charges		
Franchise Tax - Local		28.69
Value Added Tax		
Generation		189.77
Transmission		7.20
System Loss		24.72
Distribution		192.54
Others		43.25
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		752.48
CURRENT BILL - FEBRUARY 2017		6,491.24
TOTAL AMOUNT DUE		20,081.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 7,341.71

Your monthly electricity consumption chart

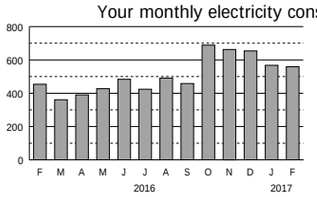

Avg Monthly Usage : 509.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,491.24		
Less : VAT	457.48		
Amount Net of VAT	6,033.76		
Less: BIR 2306	190.64		
BIR 2307	115.35	VATable Sales	6,033.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,727.77	VAT Zero Rated Sales	0.00
Add : VAT	457.48	VAT Amount	457.48
TOTAL AMOUNT DUE	6,185.25	TOTAL SALES	6,491.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/48910/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985149862109

Collection Ref. Code	: 1853-22-347-6	Premise Address	: M2 SITIO ALLIED,L.K. BUILDING,TIPOLO, MANDAUE CITY
Account ID	: 9856460064-5		
Customer Name	: LUA,FILIPINAS OBORDO	TOTAL AMOUNT DUE	: 20,081.35 Overdue Bill : 2
Meter Number	: 5331 EIS6		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98564600645 BC09/435.1/48910/0/21/02-15-2017/97 6,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582015346986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501514

58267300000

Date : 02-15-2017

BC09/435.1/49300/0262105/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5826730000-0

Collection Ref. Code : 1833-68-974-7

Customer Information----------

Name : CUIZON,DAYLINDA O (M1)

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128966	Pole No	:	0262105
Serial No	:	40079102	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24564
Period From	:	01-13-2017	Prev Rdg	:	23091
No of Days	:	31	Diff Rdg	:	1473
Avg kWh/day	:	47.52	Registered	:	1473
Conn Load	:	2310	Billed kWh	:	1473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16,132.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	8,004.87
Transmission Charge	0.6036/kWh	889.10
System Loss Charge	0.7644/kWh	1,125.96
Sub-Total		10,019.93
Distribution Charges		
Distribution Charge	1.7506/kWh	2,578.63
Supply Charge	0.4118/kWh	606.58
Metering Charge	0.6989/kWh	1,029.48
	5.00/month	5.00
Sub-Total		4,219.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	157.76
Senior Citizen Subsidy Charge	0.000122/kWh	0.18
Surcharge	0.02 of 16,133.00	322.66
Sub-Total		480.60
Government Charges		
Franchise Tax - Local		73.60
Value Added Tax		
Generation		500.03
Transmission		18.95
System Loss		65.13
Distribution		506.36
Others		66.50
Universal Charge		
Missionary Electrification	0.1561/kWh	229.93
Environmental Charge	0.0025/kWh	3.68
NPC Stranded Contract Costs	0.1938/kWh	285.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	182.65
Sub-Total		1,932.30
CURRENT BILL - FEBRUARY 2017		16,652.52
TOTAL AMOUNT DUE		32,785.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 15,700.00

Your monthly electricity consumption chart

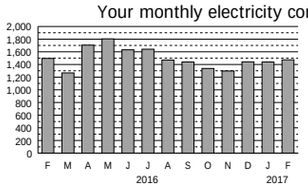

Avg Monthly Usage : 1,495.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,652.52		
Less : VAT	1,156.97		
Amount Net of VAT	15,495.55		
Less: BIR 2306	482.07		
BIR 2307	295.88	VATable Sales	15,495.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,717.60	VAT Zero Rated Sales	0.00
Add : VAT	1,156.97	VAT Amount	1,156.97
TOTAL AMOUNT DUE	15,874.57	TOTAL SALES	16,652.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/49300/0/21/02-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582015346986

Collection Ref. Code	: 1833-68-974-7	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 5826730000-0				
Customer Name	: CUIZON,DAYLINDA O (M1)	TOTAL AMOUNT DUE	: 32,785.34	Overdue Bill	: 1
Meter Number	: MTR1128966				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58267300000

BC09/435.1/49300/0/21/02-15-2017/97

6,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510515348558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5101810000 1

1008492149

Date : 02-15-2017

BC06/343.3/320/0187260/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5101810000-1

Collection Ref. Code : 1819-17-992-3

Customer Information----------

Name : SERANA,MEDILINA C.

Premise Address : INF. TONY'S POULTRY,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1192031	Pole No	:	0187260
Serial No	:	40138008	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	3
Period From	:	01-12-2017	Prev Rdg	:	3
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	280	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		32.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 32.50	0.65
Sub-Total		0.65
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.71
CURRENT BILL - FEBRUARY 2017		6.36
TOTAL AMOUNT DUE		38.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 480.00

Your monthly electricity consumption chart

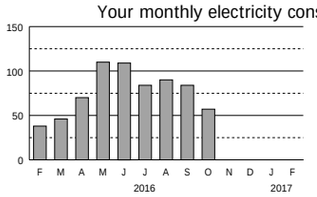

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.36		
Less : VAT	0.68		
Amount Net of VAT	5.68		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.29	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	5.97	TOTAL SALES	6.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/320/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510515348558

Collection Ref. Code	: 1819-17-992-3	Premise Address	: INF. TONY'S POULTRY,PAGSABUNGAN,MANDAUE CITY
Account ID	: 5101810000-1		
Customer Name	: SERANA,MEDILINA C.	TOTAL AMOUNT DUE	: 38.82 Overdue Bill : 3
Meter Number	: MTR1192031		
Period	: Nov 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5101810000 1

BC06/343.3/320/0/21/02-15-2017/98

6,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417872794452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502812

41702300009

Date : 02-15-2017

BC09/375.4/70/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4170230000-9

Collection Ref. Code : 1819-64-731-5

Customer Information----------

Name : ANTIGUA,JOCELYN V

Premise Address : NR. BIRHEN DELA PAZ CHAPEL,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1354 EIS6	Pole No	:	0207912
Serial No	:	83302128	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5440
Period From	:	01-13-2017	Prev Rdg	:	5337
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	260	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,663.00	33.26
Sub-Total		44.30
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.66
CURRENT BILL - FEBRUARY 2017		1,157.92
TOTAL AMOUNT DUE		2,820.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,331.00

Your monthly electricity consumption chart

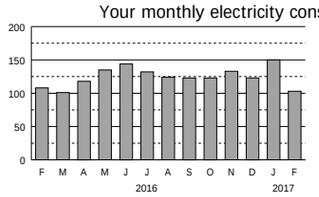

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.92		
Less : VAT	82.48		
Amount Net of VAT	1,075.44		
Less: BIR 2306	34.37		
BIR 2307	20.53	VATable Sales	1,075.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.54	VAT Zero Rated Sales	0.00
Add : VAT	82.48	VAT Amount	82.48
TOTAL AMOUNT DUE	1,103.02	TOTAL SALES	1,157.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/70/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417872794452

Collection Ref. Code	: 1819-64-731-5	Premise Address	: NR. BIRHEN DELA PAZ CHAPEL,LO-OC,MANDAUE CITY		
Account ID	: 4170230000-9				
Customer Name	: ANTIGUA,JOCELYN V	TOTAL AMOUNT DUE	: 2,820.84	Overdue Bill	: 1
Meter Number	: 1354 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41702300009 BC09/375.4/70/0/21/02-15-2017/98 6,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768458785138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493175

76882300007

Date : 02-15-2017

BC09/375.4/90/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688230000-7

Collection Ref. Code : 1813-33-131-6

Customer Information----------

Name : DIBDIB,EMILIA (TM) N.

Premise Address : SAN ANTONIO ST., BK. NAVALES MACH. SH,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1520 EIS6	Pole No	:	0207912
Serial No	:	83303802	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6421
Period From	:	01-13-2017	Prev Rdg	:	6264
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	200	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,623.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.6036/kWh	94.77
System Loss Charge	0.7644/kWh	120.01
Sub-Total		1,067.98
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,624.00	32.48
Sub-Total		49.31
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		53.29
Transmission		2.02
System Loss		6.94
Distribution		54.51
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.28
CURRENT BILL - FEBRUARY 2017		1,777.79
TOTAL AMOUNT DUE		3,401.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,000.00

Your monthly electricity consumption chart

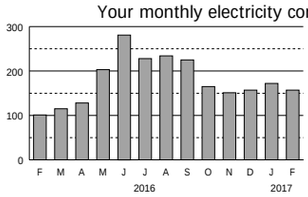

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.79		
Less : VAT	123.62		
Amount Net of VAT	1,654.17		
Less: BIR 2306	51.50		
BIR 2307	31.59	VATable Sales	1,654.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.08	VAT Zero Rated Sales	0.00
Add : VAT	123.62	VAT Amount	123.62
TOTAL AMOUNT DUE	1,694.70	TOTAL SALES	1,777.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/90/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768458785138

Collection Ref. Code	: 1813-33-131-6	Premise Address	: SAN ANTONIO ST., BK. NAVALES MACH. SH,LO-OC,MANDAUE CITY		
Account ID	: 7688230000-7				
Customer Name	: DIBDIB,EMILIA (TM) N.	TOTAL AMOUNT DUE	: 3,401.69	Overdue Bill	: 1
Meter Number	: 1520 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76882300007

BC09/375.4/90/0/21/02-15-2017/98

6,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525282496138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507176

52591300000

Date : 02-15-2017

BC09/375.4/95/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5259130000-0

Collection Ref. Code : 1817-97-317-7

Customer Information----------

Name : TARIMAN,ROGELIO M.

Premise Address : SAN ANTONIO ST., INF. A&E COMMERCIAL,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1392 EIS6	Pole No	:	0207912
Serial No	:	83301484	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11086
Period From	:	01-13-2017	Prev Rdg	:	10842
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	245	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,981.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,325.99
Transmission Charge	0.3546/kWh	86.52
System Loss Charge	0.7862/kWh	191.83
Sub-Total		1,604.34
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,981.50	59.63
Sub-Total		85.79
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		82.83
Transmission		1.85
System Loss		11.41
Distribution		84.38
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		320.42
CURRENT BILL - FEBRUARY 2017		2,713.71
TOTAL AMOUNT DUE		5,695.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,100.00

Your monthly electricity consumption chart

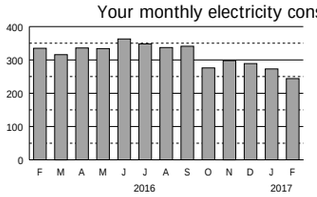

Avg Monthly Usage : 314.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.71		
Less : VAT	192.20		
Amount Net of VAT	2,521.51		
Less: BIR 2306	80.09		
BIR 2307	48.11	VATable Sales	2,521.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,393.31	VAT Zero Rated Sales	0.00
Add : VAT	192.20	VAT Amount	192.20
TOTAL AMOUNT DUE	2,585.51	TOTAL SALES	2,713.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/95/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525282496138

Collection Ref. Code	: 1817-97-317-7	Premise Address	: SAN ANTONIO ST., INF. A&E COMMERCIAL,LO-OC,MANDAUE CITY		
Account ID	: 5259130000-0				
Customer Name	: TARIMAN,ROGELIO M.	TOTAL AMOUNT DUE	: 5,695.10	Overdue Bill	: 1
Meter Number	: 1392 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52591300000

BC09/375.4/95/0/21/02-15-2017/98

6,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840973474009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495623

84013300003

Date : 02-15-2017

BC09/375.4/100/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8401330000-3

Collection Ref. Code : 1815-30-332-8

Customer Information----------

Name : ANTIGUA,CRESCENCIA

Premise Address : LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	1434 EIS6	Pole No	:	0207912
Serial No	:	83303556	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4540
Period From	:	01-13-2017	Prev Rdg	:	4414
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		35.90
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.69
CURRENT BILL - FEBRUARY 2017		1,394.59
TOTAL AMOUNT DUE		2,514.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 823.00

Your monthly electricity consumption chart

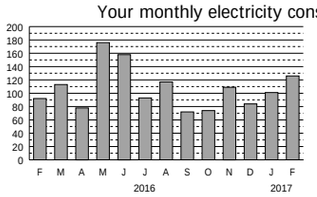

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.59		
Less : VAT	98.52		
Amount Net of VAT	1,296.07		
Less: BIR 2306	41.05		
BIR 2307	24.72	VATable Sales	1,296.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.30	VAT Zero Rated Sales	0.00
Add : VAT	98.52	VAT Amount	98.52
TOTAL AMOUNT DUE	1,328.82	TOTAL SALES	1,394.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/100/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840973474009

Collection Ref. Code	: 1815-30-332-8	Premise Address	: LOOC MANDAUE		
Account ID	: 8401330000-3				
Customer Name	: ANTIGUA,CRESCENCIA	TOTAL AMOUNT DUE	: 2,514.08	Overdue Bill	: 1
Meter Number	: 1434 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84013300003

BC09/375.4/100/0/21/02-15-2017/98

6,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449856121352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500513

44934300003

Date : 02-15-2017

BC09/375.4/130/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493430000-3

Collection Ref. Code : 1823-33-641-8

Customer Information----------

Name : RAVINA,TEODORA

Premise Address : SAN ANTONIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1432 EIS6	Pole No	:	0207912
Serial No	:	83301415	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7558
Period From	:	01-13-2017	Prev Rdg	:	7351
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	75	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,363.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,124.92
Transmission Charge	0.3546/kWh	73.40
System Loss Charge	0.7862/kWh	162.74
Sub-Total		1,361.06
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,364.00	47.28
Sub-Total		69.48
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		70.27
Transmission		1.57
System Loss		9.68
Distribution		71.67
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		271.50
CURRENT BILL - FEBRUARY 2017		2,299.32
TOTAL AMOUNT DUE		4,663.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,120.00

Your monthly electricity consumption chart

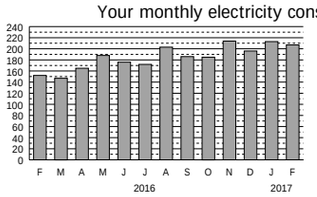

Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.32		
Less : VAT	162.74		
Amount Net of VAT	2,136.58		
Less: BIR 2306	67.80		
BIR 2307	40.76	VATable Sales	2,136.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,028.02	VAT Zero Rated Sales	0.00
Add : VAT	162.74	VAT Amount	162.74
TOTAL AMOUNT DUE	2,190.76	TOTAL SALES	2,299.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/130/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449856121352

Collection Ref. Code	: 1823-33-641-8	Premise Address	: SAN ANTONIO ST,MANDAUE CITY		
Account ID	: 4493430000-3				
Customer Name	: RAVINA,TEODORA	TOTAL AMOUNT DUE	: 4,663.10	Overdue Bill	: 1
Meter Number	: 1432 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44934300003

BC09/375.4/130/0/21/02-15-2017/98

6,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354929508904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505450

35493300004

Date : 02-15-2017

BC09/375.4/160/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3549330000-4

Collection Ref. Code : 1829-46-401-9

Customer Information----------

Name : SANCHEZ,LEA MARIE C

Premise Address : SAN ANTONIO ST CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1429 EIS6	Pole No	:	0207912
Serial No	:	83301417	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12209
Period From	:	01-13-2017	Prev Rdg	:	11978
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,747.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,255.35
Transmission Charge	0.3546/kWh	81.91
System Loss Charge	0.7862/kWh	181.61
Sub-Total		1,518.87
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,747.50	54.95
Sub-Total		79.72
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		78.42
Transmission		1.75
System Loss		10.82
Distribution		79.92
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		303.20
CURRENT BILL - FEBRUARY 2017		2,567.76
TOTAL AMOUNT DUE		5,315.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,722.00

Your monthly electricity consumption chart

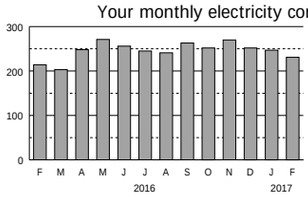

Avg Monthly Usage : 245.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.76		
Less : VAT	181.83		
Amount Net of VAT	2,385.93		
Less: BIR 2306	75.76		
BIR 2307	45.52	VATable Sales	2,385.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,264.65	VAT Zero Rated Sales	0.00
Add : VAT	181.83	VAT Amount	181.83
TOTAL AMOUNT DUE	2,446.48	TOTAL SALES	2,567.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/160/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354929508904

Collection Ref. Code	: 1829-46-401-9	Premise Address	: SAN ANTONIO ST CAMBARO,MANDAUE CITY		
Account ID	: 3549330000-4				
Customer Name	: SANCHEZ,LEA MARIE C	TOTAL AMOUNT DUE	: 5,315.06	Overdue Bill	: 1
Meter Number	: 1429 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35493300004 BC09/375.4/160/0/21/02-15-2017/98 6,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677691527601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499205

67702300004

Date : 02-15-2017

BC09/375.4/170/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6770230000-4

Collection Ref. Code : 1819-73-413-7

Customer Information----------

Name : MANIBO,ALBERTO S

Premise Address : SAN ANTONIO ST.,CAMBARO I,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125487	Pole No	:	0207912
Serial No	:	84454866	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11038
Period From	:	01-13-2017	Prev Rdg	:	10336
No of Days	:	31	Diff Rdg	:	702
Avg kWh/day	:	22.65	Registered	:	702
Conn Load	:	594	Billed kWh	:	702

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,666.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,814.95
Transmission Charge	0.3546/kWh	248.93
System Loss Charge	0.7862/kWh	551.91
Sub-Total		4,615.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,228.92
Supply Charge	0.4118/kWh	289.08
Metering Charge	0.6989/kWh	490.63
	5.00/month	5.00
Sub-Total		2,013.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	75.18
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 6,666.50	133.33
Sub-Total		208.60
Government Charges		
Franchise Tax - Local		34.19
Value Added Tax		
Generation		238.30
Transmission		5.31
System Loss		32.82
Distribution		241.64
Others		29.13
Universal Charge		
Missionary Electrification	0.1561/kWh	109.58
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.05
Sub-Total		915.83
CURRENT BILL - FEBRUARY 2017		7,753.85
TOTAL AMOUNT DUE		14,420.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 7,600.00

Your monthly electricity consumption chart

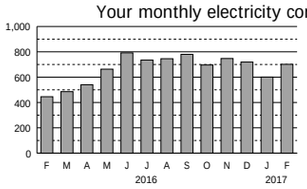

Avg Monthly Usage : 665.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,753.85		
Less : VAT	547.20		
Amount Net of VAT	7,206.65		
Less: BIR 2306	228.01		
BIR 2307	137.44	VATable Sales	7,206.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,841.20	VAT Zero Rated Sales	0.00
Add : VAT	547.20	VAT Amount	547.20
TOTAL AMOUNT DUE	7,388.40	TOTAL SALES	7,753.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/170/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677691527601

Collection Ref. Code	: 1819-73-413-7	Premise Address	: SAN ANTONIO ST.,CAMBARO I,MANDAUE CITY		
Account ID	: 6770230000-4				
Customer Name	: MANIBO,ALBERTO S	TOTAL AMOUNT DUE	: 14,420.20	Overdue Bill	: 1
Meter Number	: MTR1125487				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67702300004 BC09/375.4/170/0/21/02-15-2017/98 6,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960441051163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507865

96005300007

Date : 02-15-2017

BC09/375.4/190/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600530000-7

Collection Ref. Code : 1843-85-263-2

Customer Information----------

Name : DABALOS,ROSEMARIE SERAD

Premise Address : 080 SAN ANTONIO ROAD,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1420 EIS6	Pole No	:	0207912
Serial No	:	83301555	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24701
Period From	:	01-13-2017	Prev Rdg	:	24322
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	2518	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,129.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,059.64
Transmission Charge	0.6036/kWh	228.76
System Loss Charge	0.7644/kWh	289.71
Sub-Total		2,578.11
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,129.50	82.59
Sub-Total		123.23
Government Charges		
Franchise Tax - Local		18.95
Value Added Tax		
Generation		128.66
Transmission		4.88
System Loss		16.76
Distribution		130.73
Others		17.06
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		497.60
CURRENT BILL - FEBRUARY 2017		4,288.37
Advance Payment/Credit Adjustments		- 11.77
TOTAL AMOUNT DUE		8,406.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,105.00

Your monthly electricity consumption chart

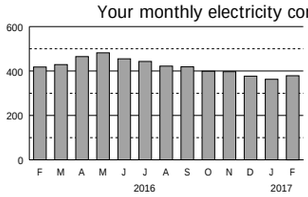

Avg Monthly Usage : 419.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,288.37		
Less : VAT	298.09		
Amount Net of VAT	3,990.28		
Less: BIR 2306	124.21		
BIR 2307	76.19	VATable Sales	3,990.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,789.88	VAT Zero Rated Sales	0.00
Add : VAT	298.09	VAT Amount	298.09
TOTAL AMOUNT DUE	4,087.97	TOTAL SALES	4,288.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/190/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960441051163

Collection Ref. Code	: 1843-85-263-2	Premise Address	: 080 SAN ANTONIO ROAD,LOOC,MANDAUE CITY		
Account ID	: 9600530000-7				
Customer Name	: DABALOS,ROSEMARIE SERAD	TOTAL AMOUNT DUE	: 8,406.21	Overdue Bill	: 1
Meter Number	: 1420 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96005300007

BC09/375.4/190/0/21/02-15-2017/98

6,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646943645678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500162

64699025785

Date : 02-15-2017

BC09/375.4/195/0213636/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6469902578-5

Collection Ref. Code : 1849-69-059-6

Customer Information----------

Name : DABALOS,ALFREDO FEROL JR.

Premise Address : 80 SAN ANTONIO ST.,LOOC

TIN :

Metering Information----------

Meter No	:	1437 EIS6	Pole No	:	0213636
Serial No	:	83304175	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10550
Period From	:	01-13-2017	Prev Rdg	:	10331
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	1070	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,518.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,190.13
Transmission Charge	0.6036/kWh	132.19
System Loss Charge	0.7644/kWh	167.40
Sub-Total		1,489.72
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,518.00	50.36
Sub-Total		73.84
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		74.34
Transmission		2.82
System Loss		9.68
Distribution		75.79
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		288.12
CURRENT BILL - FEBRUARY 2017		2,483.30
TOTAL AMOUNT DUE		5,001.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,458.00

Your monthly electricity consumption chart

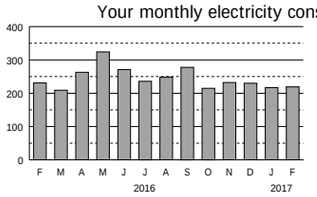

Avg Monthly Usage : 244.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.30		
Less : VAT	172.81		
Amount Net of VAT	2,310.49		
Less: BIR 2306	72.00		
BIR 2307	44.12	VATable Sales	2,310.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,194.37	VAT Zero Rated Sales	0.00
Add : VAT	172.81	VAT Amount	172.81
TOTAL AMOUNT DUE	2,367.18	TOTAL SALES	2,483.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/195/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646943645678

Collection Ref. Code	: 1849-69-059-6	Premise Address	: 80 SAN ANTONIO ST.,LOOC		
Account ID	: 6469902578-5				
Customer Name	: DABALOS,ALFREDO FEROL JR.	TOTAL AMOUNT DUE	: 5,001.42	Overdue Bill	: 1
Meter Number	: 1437 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64699025785

BC09/375.4/195/0/21/02-15-2017/98

6,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864208618365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509336

86464300002

Date : 02-15-2017

BC09/375.4/210/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8646430000-2

Collection Ref. Code : 1843-35-362-8

Customer Information----------

Name : TATOY,CONCEPCION L

Premise Address : ZONE 1-078, SAN ANTONIO ST.,LOOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1469 EIS6	Pole No	:	0207912
Serial No	:	83304159	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5936
Period From	:	01-13-2017	Prev Rdg	:	5799
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	233	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		43.26
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		179.55
CURRENT BILL - FEBRUARY 2017		1,520.61
Advance Payment/Credit Adjustments		- 157.71
TOTAL AMOUNT DUE		2,791.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,609.00

Your monthly electricity consumption chart

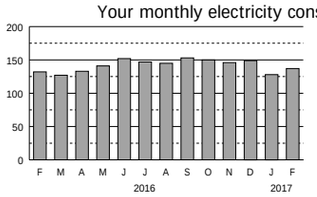

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.61		
Less : VAT	107.58		
Amount Net of VAT	1,413.03		
Less: BIR 2306	44.84		
BIR 2307	26.96	VATable Sales	1,413.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.23	VAT Zero Rated Sales	0.00
Add : VAT	107.58	VAT Amount	107.58
TOTAL AMOUNT DUE	1,448.81	TOTAL SALES	1,520.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/210/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864208618365

Collection Ref. Code	: 1843-35-362-8	Premise Address	: ZONE 1-078, SAN ANTONIO ST.,LOOK,MANDAUE CITY		
Account ID	: 8646430000-2				
Customer Name	: TATOY,CONCEPCION L	TOTAL AMOUNT DUE	: 2,791.33	Overdue Bill	: 1
Meter Number	: 1469 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86464300002

BC09/375.4/210/0/21/02-15-2017/98

6,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658061438790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507655

65884300008

Date : 02-15-2017

BC09/375.4/240/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588430000-8

Collection Ref. Code : 1831-61-884-2

Customer Information----------

Name : LUMAPAS,ELIZABETH V

Premise Address : MABINI ST., LO-OC,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1457 EIS6	Pole No	:	0207912
Serial No	:	83304156	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3785
Period From	:	01-13-2017	Prev Rdg	:	3740
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	195	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 1,776.00	35.52
Sub-Total		- 136.34
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		47.61
CURRENT BILL - FEBRUARY 2017		340.92
TOTAL AMOUNT DUE		794.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,323.00

Your monthly electricity consumption chart

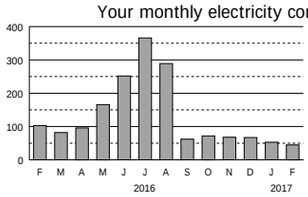

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.92		
Less : VAT	24.71		
Amount Net of VAT	316.21		
Less: BIR 2306	10.31		
BIR 2307	5.90	VATable Sales	316.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.00	VAT Zero Rated Sales	0.00
Add : VAT	24.71	VAT Amount	24.71
TOTAL AMOUNT DUE	324.71	TOTAL SALES	340.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/240/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658061438790

Collection Ref. Code	: 1831-61-884-2	Premise Address	: MABINI ST., LO-OC,,MANDAUE CITY		
Account ID	: 6588430000-8				
Customer Name	: LUMAPAS,ELIZABETH V	TOTAL AMOUNT DUE	: 794.10	Overdue Bill	: 1
Meter Number	: 1457 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65884300008

BC09/375.4/240/0/21/02-15-2017/98

6,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987812175559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504328

98791300001

Date : 02-15-2017

BC09/375.4/270/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879130000-1

Collection Ref. Code : 1819-58-161-6

Customer Information----------

Name : MENDOZA,CONSUELO (M1) A

Premise Address : SAN ANTONIO ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1564 EIS6	Pole No	:	0207912
Serial No	:	83304129	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12549
Period From	:	01-13-2017	Prev Rdg	:	12247
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	2320	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,865.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,641.19
Transmission Charge	0.3546/kWh	107.09
System Loss Charge	0.7862/kWh	237.43
Sub-Total		1,985.71
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,865.50	77.31
Sub-Total		109.69
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		102.51
Transmission		2.28
System Loss		14.12
Distribution		104.29
Others		14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		396.84
CURRENT BILL - FEBRUARY 2017		3,361.35
TOTAL AMOUNT DUE		7,226.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,785.00

Your monthly electricity consumption chart

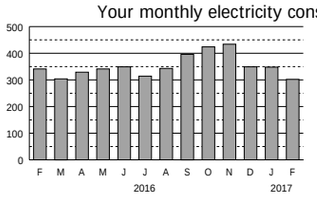

Avg Monthly Usage : 351.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,361.35		
Less : VAT	238.14		
Amount Net of VAT	3,123.21		
Less: BIR 2306	99.22		
BIR 2307	59.59	VATable Sales	3,123.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,964.40	VAT Zero Rated Sales	0.00
Add : VAT	238.14	VAT Amount	238.14
TOTAL AMOUNT DUE	3,202.54	TOTAL SALES	3,361.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/270/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987812175559

Collection Ref. Code	: 1819-58-161-6	Premise Address	: SAN ANTONIO ST.,CAMBARO,MANDAUE CITY		
Account ID	: 9879130000-1				
Customer Name	: MENDOZA,CONSUELO (M1) A	TOTAL AMOUNT DUE	: 7,226.76	Overdue Bill	: 1
Meter Number	: 1564 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98791300001

BC09/375.4/270/0/21/02-15-2017/98

6,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009615513170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497833

00902300003

Date : 02-15-2017

BC09/375.4/300/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0090230000-3

Collection Ref. Code : 1819-91-446-1

Customer Information----------

Name : MENDOZA,CONSUELO (M4) A

Premise Address : SAN ANTONIO ST.,,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1601 EIS6	Pole No	:	0207912
Serial No	:	83301819	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3295
Period From	:	01-13-2017	Prev Rdg	:	3177
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	2320	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 792.00	15.84
Sub-Total		28.49
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
Distribution		41.12
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		153.65
CURRENT BILL - FEBRUARY 2017		1,300.64
TOTAL AMOUNT DUE		2,092.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 500.00

Your monthly electricity consumption chart

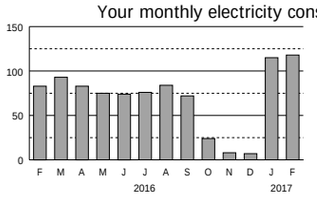

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.64		
Less : VAT	91.70		
Amount Net of VAT	1,208.94		
Less: BIR 2306	38.22		
BIR 2307	23.05	VATable Sales	1,208.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.67	VAT Zero Rated Sales	0.00
Add : VAT	91.70	VAT Amount	91.70
TOTAL AMOUNT DUE	1,239.37	TOTAL SALES	1,300.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/300/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009615513170

Collection Ref. Code	: 1819-91-446-1	Premise Address	: SAN ANTONIO ST.,,CAMBARO,MANDAUE CITY		
Account ID	: 0090230000-3				
Customer Name	: MENDOZA,CONSUELO (M4) A	TOTAL AMOUNT DUE	: 2,092.42	Overdue Bill	: 1
Meter Number	: 1601 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00902300003 BC09/375.4/300/0/21/02-15-2017/98 6,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409635054792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497680

40902300009

Date : 02-15-2017

BC09/375.4/340/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4090230000-9

Collection Ref. Code : 1819-91-482-8

Customer Information----------

Name : MENDOZA,CONSUELO (M8) A

Premise Address : SAN ANTONIO ST.,,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1567 EIS6	Pole No	:	0207912
Serial No	:	83303422	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8629
Period From	:	01-13-2017	Prev Rdg	:	8454
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	2320	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,163.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	951.02
Transmission Charge	0.3546/kWh	62.06
System Loss Charge	0.7862/kWh	137.59
Sub-Total		1,150.67
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,163.50	43.27
Sub-Total		62.03
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		59.41
Transmission		1.33
System Loss		8.19
Distribution		60.69
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		230.06
CURRENT BILL - FEBRUARY 2017		1,948.50
TOTAL AMOUNT DUE		4,111.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,260.00

Your monthly electricity consumption chart

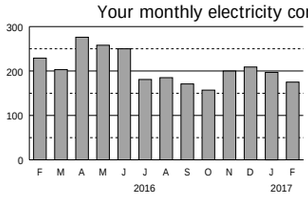

Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.50		
Less : VAT	138.09		
Amount Net of VAT	1,810.41		
Less: BIR 2306	57.55		
BIR 2307	34.54	VATable Sales	1,810.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,718.32	VAT Zero Rated Sales	0.00
Add : VAT	138.09	VAT Amount	138.09
TOTAL AMOUNT DUE	1,856.41	TOTAL SALES	1,948.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/340/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409635054792

Collection Ref. Code	: 1819-91-482-8	Premise Address	: SAN ANTONIO ST.,,CAMBARO,MANDAUE CITY		
Account ID	: 4090230000-9				
Customer Name	: MENDOZA,CONSUELO (M8) A	TOTAL AMOUNT DUE	: 4,111.50	Overdue Bill	: 1
Meter Number	: 1567 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40902300009 BC09/375.4/340/0/21/02-15-2017/98 6,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188615734698
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18843300007

1008505482
Date : 02-15-2017
BC09/375.4/350/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1884330000-7
Collection Ref. Code : 1841-22-557-6

Customer Information----------
Name : MACALOLO-OY,REGIENISA P
Premise Address : SAN ANTONIO ST.,,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1584 EIS6	Pole No	:	0207912
Serial No	:	83303516	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16383
Period From	:	01-13-2017	Prev Rdg	:	15856
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	280	Billed kWh	:	527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,715.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,863.93
Transmission Charge	0.6036/kWh	318.10
System Loss Charge	0.7644/kWh	402.84
Sub-Total		3,584.87
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	56.44
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 12,190.50	243.81
Sub-Total		300.31
Government Charges		
Franchise Tax - Local		26.99
Value Added Tax		
Generation		178.88
Transmission		6.78
System Loss		23.32
Distribution		181.55
Others		39.28
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		707.87
CURRENT BILL - FEBRUARY 2017		6,105.96
TOTAL AMOUNT DUE		11,821.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 6, 2017 - 6,475.00

Your monthly electricity consumption chart

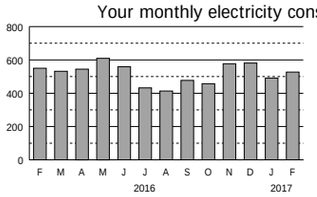

Avg Monthly Usage : 519.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,105.96		
Less : VAT	429.81		
Amount Net of VAT	5,676.15		
Less: BIR 2306	179.09		
BIR 2307	108.50	VATable Sales	5,676.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,388.56	VAT Zero Rated Sales	0.00
Add : VAT	429.81	VAT Amount	429.81
TOTAL AMOUNT DUE	5,818.37	TOTAL SALES	6,105.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/350/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188615734698

Collection Ref. Code	: 1841-22-557-6	Premise Address	: SAN ANTONIO ST.,,LO-OC,MANDAUE CITY		
Account ID	: 1884330000-7				
Customer Name	: MACALOLO-OY,REGIENISA P	TOTAL AMOUNT DUE	: 11,821.51	Overdue Bill	: 1
Meter Number	: 1584 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18843300007

BC09/375.4/350/0/21/02-15-2017/98

6,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794090981947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508883

79493300002

Date : 02-15-2017

BC09/375.4/390/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949330000-2

Collection Ref. Code : 1841-52-020-9

Customer Information----------

Name : ARAGON,ENRIQUETA M

Premise Address : F. MENDOZA,,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1603 EIS6	Pole No	:	0207912
Serial No	:	83302375	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7760
Period From	:	01-13-2017	Prev Rdg	:	7535
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	1160	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,222.74
Transmission Charge	0.3546/kWh	79.79
System Loss Charge	0.7862/kWh	176.90
Sub-Total		1,479.43
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,310.50	46.21
Sub-Total		70.34
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		76.37
Transmission		1.70
System Loss		10.52
Distribution		77.86
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		294.39
CURRENT BILL - FEBRUARY 2017		2,492.96
TOTAL AMOUNT DUE		4,803.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,000.00

Your monthly electricity consumption chart

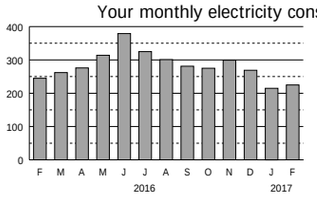

Avg Monthly Usage : 282.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.96		
Less : VAT	176.21		
Amount Net of VAT	2,316.75		
Less: BIR 2306	73.43		
BIR 2307	44.19	VATable Sales	2,316.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,199.13	VAT Zero Rated Sales	0.00
Add : VAT	176.21	VAT Amount	176.21
TOTAL AMOUNT DUE	2,375.34	TOTAL SALES	2,492.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/390/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794090981947

Collection Ref. Code	: 1841-52-020-9	Premise Address	: F. MENDOZA,,CAMBARO,MANDAUE CITY		
Account ID	: 7949330000-2				
Customer Name	: ARAGON,ENRIQUETA M	TOTAL AMOUNT DUE	: 4,803.50	Overdue Bill	: 1
Meter Number	: 1603 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79493300002 BC09/375.4/390/0/21/02-15-2017/98 6,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789756124052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506110

78944300009

Date : 02-15-2017

BC09/375.4/420/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7894430000-9

Collection Ref. Code : 1823-47-413-6

Customer Information----------

Name : WENCESLAO,JOSE

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1373 EIS6	Pole No	:	0207912
Serial No	:	83304202	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6981
Period From	:	01-13-2017	Prev Rdg	:	6813
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	200	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	912.98
Transmission Charge	0.3546/kWh	59.57
System Loss Charge	0.7862/kWh	132.08
Sub-Total		1,104.63
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,216.00	44.32
Sub-Total		62.33
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		57.03
Transmission		1.27
System Loss		7.86
Distribution		58.28
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		221.21
CURRENT BILL - FEBRUARY 2017		1,873.87
TOTAL AMOUNT DUE		4,089.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,774.00

Your monthly electricity consumption chart

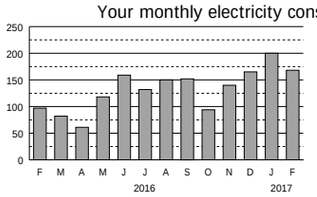

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.87		
Less : VAT	132.91		
Amount Net of VAT	1,740.96		
Less: BIR 2306	55.38		
BIR 2307	33.22	VATable Sales	1,740.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.36	VAT Zero Rated Sales	0.00
Add : VAT	132.91	VAT Amount	132.91
TOTAL AMOUNT DUE	1,785.27	TOTAL SALES	1,873.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/420/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789756124052

Collection Ref. Code	: 1823-47-413-6	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 7894430000-9				
Customer Name	: WENCESLAO,JOSE	TOTAL AMOUNT DUE	: 4,089.99	Overdue Bill	: 1
Meter Number	: 1373 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78944300009

BC09/375.4/420/0/21/02-15-2017/98

6,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158636510066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506555

15884300003

Date : 02-15-2017

BC09/375.4/430/0213734/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588430000-3

Collection Ref. Code : 1843-71-644-5

Customer Information----------

Name : GUEVARRA,BALTAZAR SR. T

Premise Address : PUROK CAMOTE,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1372 EIS6	Pole No	:	0213734
Serial No	:	83303353	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3860
Period From	:	01-13-2017	Prev Rdg	:	3761
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 939.22	- 46.96
Surcharge	0.02 of 881.00	17.62
Sub-Total		- 29.34
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		- 1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.27
CURRENT BILL - FEBRUARY 2017		1,034.15
TOTAL AMOUNT DUE		1,915.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,100.00

Your monthly electricity consumption chart

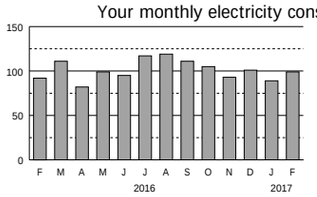

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.15		
Less : VAT	72.55		
Amount Net of VAT	961.60		
Less: BIR 2306	30.24		
BIR 2307	18.29	VATable Sales	961.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.07	VAT Zero Rated Sales	0.00
Add : VAT	72.55	VAT Amount	72.55
TOTAL AMOUNT DUE	985.62	TOTAL SALES	1,034.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/430/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158636510066

Collection Ref. Code	: 1843-71-644-5	Premise Address	: PUROK CAMOTE,CAMBARO,MANDAUE CITY		
Account ID	: 1588430000-3				
Customer Name	: GUEVARRA,BALTAZAR SR. T	TOTAL AMOUNT DUE	: 1,915.33	Overdue Bill	: 1
Meter Number	: 1372 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15884300003 BC09/375.4/430/0/21/02-15-2017/98 6,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052416906799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502456

05286905335

Date : 02-15-2017

BC09/375.4/435/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528690533-5

Collection Ref. Code : 1849-47-281-5

Customer Information----------

Name : RAFOLS,NAOMIE CORTES

Premise Address : PUROK CAMOTE,CAMBARO II

TIN :

Metering Information----------

Meter No	:	1360 EIS6	Pole No	:	0207912
Serial No	:	83304170	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2099
Period From	:	01-13-2017	Prev Rdg	:	2067
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 149.59
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.69
CURRENT BILL - FEBRUARY 2017		186.07
TOTAL AMOUNT DUE		381.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 356.00

Your monthly electricity consumption chart

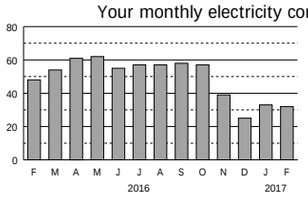

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.07		
Less : VAT	12.66		
Amount Net of VAT	173.41		
Less: BIR 2306	5.28		
BIR 2307	3.16	VATable Sales	173.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.97	VAT Zero Rated Sales	0.00
Add : VAT	12.66	VAT Amount	12.66
TOTAL AMOUNT DUE	177.63	TOTAL SALES	186.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/435/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052416906799

Collection Ref. Code	: 1849-47-281-5	Premise Address	: PUROK CAMOTE,CAMBARO II		
Account ID	: 0528690533-5				
Customer Name	: RAFOLS,NAOMIE CORTES	TOTAL AMOUNT DUE	: 381.08	Overdue Bill	: 1
Meter Number	: 1360 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05286905335

BC09/375.4/435/0/21/02-15-2017/98

6,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561226560387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507679

56153300001

Date : 02-15-2017

BC09/375.4/439/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5615330000-1

Collection Ref. Code : 1845-60-644-2

Customer Information----------

Name : GERRA,FRANCISCO JR. B

Premise Address : SAN ANTONIO ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1358 EIS6	Pole No	:	0207912
Serial No	:	83304332	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4381
Period From	:	01-13-2017	Prev Rdg	:	4244
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	432	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,753.00	35.06
Sub-Total		49.75
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.36
CURRENT BILL - FEBRUARY 2017		1,527.91
TOTAL AMOUNT DUE		3,280.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,615.00

Your monthly electricity consumption chart

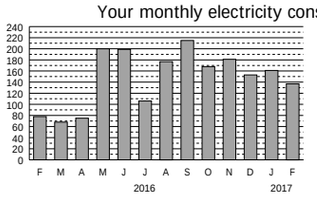

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.91		
Less : VAT	108.36		
Amount Net of VAT	1,419.55		
Less: BIR 2306	45.17		
BIR 2307	27.09	VATable Sales	1,419.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.29	VAT Zero Rated Sales	0.00
Add : VAT	108.36	VAT Amount	108.36
TOTAL AMOUNT DUE	1,455.65	TOTAL SALES	1,527.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/439/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561226560387

Collection Ref. Code	: 1845-60-644-2	Premise Address	: SAN ANTONIO ST.,CAMBARO,MANDAUE CITY		
Account ID	: 5615330000-1				
Customer Name	: GERRA,FRANCISCO JR. B	TOTAL AMOUNT DUE	: 3,280.67	Overdue Bill	: 1
Meter Number	: 1358 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56153300001 BC09/375.4/439/0/21/02-15-2017/98 6,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938567086950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495683

93824300003

Date : 02-15-2017

BC09/375.4/440/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9382430000-3

Collection Ref. Code : 1821-95-497-1

Customer Information----------

Name : GERRA,FRANCISCO

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1517 EIS6	Pole No	:	0207912
Serial No	:	83303801	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11088
Period From	:	01-13-2017	Prev Rdg	:	10904
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	370	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,154.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	999.93
Transmission Charge	0.3546/kWh	65.25
System Loss Charge	0.7862/kWh	144.66
Sub-Total		1,209.84
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,154.50	43.09
Sub-Total		62.82
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		62.45
Transmission		1.39
System Loss		8.61
Distribution		63.78
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.53
CURRENT BILL - FEBRUARY 2017		2,045.67
Advance Payment/Credit Adjustments		- 6.48
TOTAL AMOUNT DUE		4,193.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 2,109.00

Your monthly electricity consumption chart

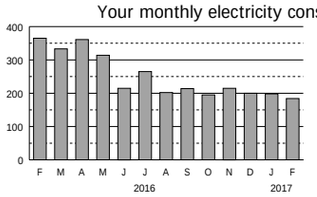

Avg Monthly Usage : 250.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.67		
Less : VAT	144.85		
Amount Net of VAT	1,900.82		
Less: BIR 2306	60.36		
BIR 2307	36.26	VATable Sales	1,900.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,804.20	VAT Zero Rated Sales	0.00
Add : VAT	144.85	VAT Amount	144.85
TOTAL AMOUNT DUE	1,949.05	TOTAL SALES	2,045.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/440/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938567086950

Collection Ref. Code	: 1821-95-497-1	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 9382430000-3				
Customer Name	: GERRA,FRANCISCO	TOTAL AMOUNT DUE	: 4,193.85	Overdue Bill	: 1
Meter Number	: 1517 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93824300003

BC09/375.4/440/0/21/02-15-2017/98

6,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957028434461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506422

95793300005

Date : 02-15-2017

BC09/375.4/451/0213713/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9579330000-5

Collection Ref. Code : 1835-78-575-1

Customer Information----------

Name : BONGO,ROSALINDA S

Premise Address : CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570526 GS6	Pole No	:	0213713
Serial No	:	59986153	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3466
Period From	:	01-13-2017	Prev Rdg	:	3346
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	412	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		40.69
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.70
CURRENT BILL - FEBRUARY 2017		1,335.77
TOTAL AMOUNT DUE		2,727.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,317.00

Your monthly electricity consumption chart

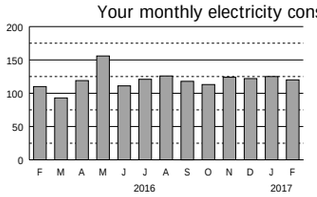

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.77		
Less : VAT	94.64		
Amount Net of VAT	1,241.13		
Less: BIR 2306	39.45		
BIR 2307	23.68	VATable Sales	1,241.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.00	VAT Zero Rated Sales	0.00
Add : VAT	94.64	VAT Amount	94.64
TOTAL AMOUNT DUE	1,272.64	TOTAL SALES	1,335.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/451/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957028434461

Collection Ref. Code	: 1835-78-575-1	Premise Address	: CAMBARO, MANDAUE CITY
Account ID	: 9579330000-5		
Customer Name	: BONGO,ROSALINDA S	TOTAL AMOUNT DUE	: 2,727.44
Meter Number	: 570526 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95793300005 BC09/375.4/451/0/21/02-15-2017/98 6,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351088098092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503348

35163300003

Date : 02-15-2017

BC09/375.4/455/0213741/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3516330000-3

Collection Ref. Code : 1845-68-131-2

Customer Information----------

Name : LLEMIT,REINA M

Premise Address : SAN ANTONIO ST./ NEAR BRGY. HALL,CAMBARO I,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	485950GS6	Pole No	:	0213741
Serial No	:	63517661	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5217
Period From	:	01-13-2017	Prev Rdg	:	5114
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	440	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		36.43
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.67
CURRENT BILL - FEBRUARY 2017		1,149.06
TOTAL AMOUNT DUE		2,418.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,203.00

Your monthly electricity consumption chart

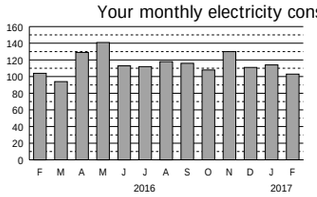

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.06		
Less : VAT	81.53		
Amount Net of VAT	1,067.53		
Less: BIR 2306	33.97		
BIR 2307	20.37	VATable Sales	1,067.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.19	VAT Zero Rated Sales	0.00
Add : VAT	81.53	VAT Amount	81.53
TOTAL AMOUNT DUE	1,094.72	TOTAL SALES	1,149.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/455/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351088098092

Collection Ref. Code	: 1845-68-131-2	Premise Address	: SAN ANTONIO ST./ NEAR BRGY. HALL,CAMBARO I,MANDAUE CITY		
Account ID	: 3516330000-3				
Customer Name	: LLEMIT,REINA M	TOTAL AMOUNT DUE	: 2,418.61	Overdue Bill	: 1
Meter Number	: 485950GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35163300003 BC09/375.4/455/0/21/02-15-2017/98 6,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792891614778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79288149002

BILLING STATEMENT

1008507837

Date : 02-15-2017

BC09/375.4/459/0213741/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7928814900-2

Collection Ref. Code : 1851-29-383-3

Customer Information----------

Name : DOMASIAN,FE DOCTOR

Premise Address : F. MENDOZA ST.

TIN :

Metering Information----------

Meter No	:	MTR1154585	Pole No	:	0213741
Serial No	:	133484659	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1147
Period From	:	01-13-2017	Prev Rdg	:	1003
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	573	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,843.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.6036/kWh	86.92
System Loss Charge	0.7644/kWh	110.07
Sub-Total		979.54
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		52.31
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		48.88
Transmission		1.85
System Loss		6.36
Distribution		50.04
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		190.13
CURRENT BILL - FEBRUARY 2017		1,639.01
Advance Payment/Credit Adjustments		- 916.41
TOTAL AMOUNT DUE		2,566.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,753.00

Your monthly electricity consumption chart

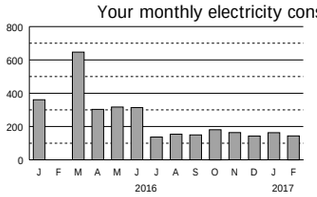

Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.01		
Less : VAT	114.28		
Amount Net of VAT	1,524.73		
Less: BIR 2306	47.61		
BIR 2307	29.12	VATable Sales	1,524.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.00	VAT Zero Rated Sales	0.00
Add : VAT	114.28	VAT Amount	114.28
TOTAL AMOUNT DUE	1,562.28	TOTAL SALES	1,639.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/459/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792891614778

Collection Ref. Code	: 1851-29-383-3	Premise Address	: F. MENDOZA ST.		
Account ID	: 7928814900-2				
Customer Name	: DOMASIAN,FE DOCTOR	TOTAL AMOUNT DUE	: 2,566.15	Overdue Bill	: 1
Meter Number	: MTR1154585				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79288149002

BC09/375.4/459/0/21/02-15-2017/98

6,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030274131447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510294

03015300001

Date : 02-15-2017

BC09/375.4/680/0214306/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301530000-1

Collection Ref. Code : 1841-40-065-3

Customer Information----------

Name : MESA,CIRILO P

Premise Address : AMPALA,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569859 GS6	Pole No	:	0214306
Serial No	:	G086478594	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7785
Period From	:	01-13-2017	Prev Rdg	:	7662
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	410	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,773.00	35.46
Sub-Total		48.65
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.50
CURRENT BILL - FEBRUARY 2017		1,376.83
TOTAL AMOUNT DUE		3,150.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,376.00

Your monthly electricity consumption chart

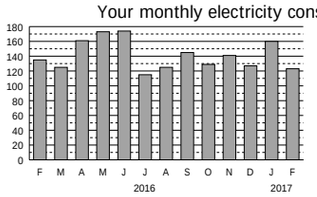

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.83		
Less : VAT	97.83		
Amount Net of VAT	1,279.00		
Less: BIR 2306	40.77		
BIR 2307	24.41	VATable Sales	1,279.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.82	VAT Zero Rated Sales	0.00
Add : VAT	97.83	VAT Amount	97.83
TOTAL AMOUNT DUE	1,311.65	TOTAL SALES	1,376.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/680/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030274131447

Collection Ref. Code	: 1841-40-065-3	Premise Address	: AMPALA,CAMBARO,MANDAUE CITY		
Account ID	: 0301530000-1				
Customer Name	: MESA,CIRILO P	TOTAL AMOUNT DUE	: 3,150.04	Overdue Bill	: 1
Meter Number	: 569859 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03015300001 BC09/375.4/680/0/21/02-15-2017/98 6,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542859606482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496938

54205300004

Date : 02-15-2017

BC09/375.4/685/0214320/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5420530000-4

Collection Ref. Code : 1843-98-554-3

Customer Information----------

Name : LAGOC,NOEL D

Premise Address : PUROK AMPALAYA,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569898 GS6	Pole No	:	0214320
Serial No	:	G018699322	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9020
Period From	:	01-13-2017	Prev Rdg	:	8784
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	464	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,904.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,282.52
Transmission Charge	0.3546/kWh	83.69
System Loss Charge	0.7862/kWh	185.54
Sub-Total		1,551.75
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,905.00	58.10
Sub-Total		83.41
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		80.11
Transmission		1.79
System Loss		11.05
Distribution		81.63
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		309.99
CURRENT BILL - FEBRUARY 2017		2,625.41
TOTAL AMOUNT DUE		5,530.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,488.00

Your monthly electricity consumption chart

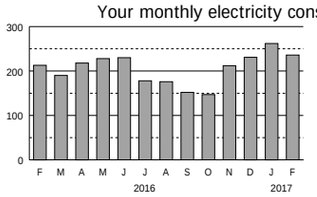

Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,625.41		
Less : VAT	185.98		
Amount Net of VAT	2,439.43		
Less: BIR 2306	77.49		
BIR 2307	46.54	VATable Sales	2,439.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,315.40	VAT Zero Rated Sales	0.00
Add : VAT	185.98	VAT Amount	185.98
TOTAL AMOUNT DUE	2,501.38	TOTAL SALES	2,625.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/685/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542859606482

Collection Ref. Code : 1843-98-554-3

Account ID : 5420530000-4

Customer Name : LAGOC,NOEL D

Meter Number : 569898 GS6

Period : Jan 2017

Premise Address : PUROK AMPALAYA,CAMBARO,MANDAUE CITY

TOTAL AMOUNT DUE : 5,530.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54205300004 BC09/375.4/685/0/21/02-15-2017/98 6,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167911997760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492844

16791300003

Date : 02-15-2017

BC09/375.4/690/0214320/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1679130000-3

Collection Ref. Code : 1819-55-146-6

Customer Information----------

Name : ZANORIA,CERDITA G

Premise Address : SAN ANTONIO ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569726 GS6	Pole No	:	0214320
Serial No	:	57411737	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7548
Period From	:	01-13-2017	Prev Rdg	:	7401
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	245	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		48.18
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
Distribution		51.07
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		192.85
CURRENT BILL - FEBRUARY 2017		1,633.20
TOTAL AMOUNT DUE		3,254.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,700.00

Your monthly electricity consumption chart

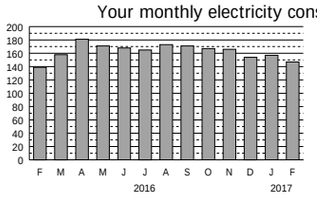

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.20		
Less : VAT	115.61		
Amount Net of VAT	1,517.59		
Less: BIR 2306	48.18		
BIR 2307	28.95	VATable Sales	1,517.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.46	VAT Zero Rated Sales	0.00
Add : VAT	115.61	VAT Amount	115.61
TOTAL AMOUNT DUE	1,556.07	TOTAL SALES	1,633.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/690/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167911997760

Collection Ref. Code	: 1819-55-146-6	Premise Address	: SAN ANTONIO ST.,CAMBARO,MANDAUE CITY		
Account ID	: 1679130000-3				
Customer Name	: ZANORIA,CERDITA G	TOTAL AMOUNT DUE	: 3,254.37	Overdue Bill	: 1
Meter Number	: 569726 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16791300003 BC09/375.4/690/0/21/02-15-2017/98 6,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292437483402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509042

29204300007

Date : 02-15-2017

BC09/375.4/730/0214320/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2920430000-7

Collection Ref. Code : 1821-21-413-7

Customer Information----------

Name : ZANORIA,CHEZA G

Premise Address : SAN ANTONIO ST.,,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479684 GS6	Pole No	:	0214320
Serial No	:	52007117	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11749
Period From	:	01-13-2017	Prev Rdg	:	11591
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	580	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,003.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	858.64
Transmission Charge	0.3546/kWh	56.03
System Loss Charge	0.7862/kWh	124.22
Sub-Total		1,038.89
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,575.50	71.51
Sub-Total		88.45
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		53.64
Transmission		1.20
System Loss		7.39
Distribution		54.85
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		211.84
CURRENT BILL - FEBRUARY 2017		1,796.26
TOTAL AMOUNT DUE		3,799.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,572.00

Your monthly electricity consumption chart

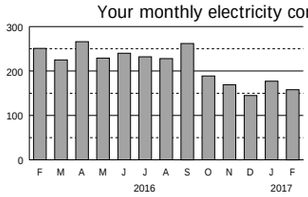

Avg Monthly Usage : 213.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.26		
Less : VAT	128.64		
Amount Net of VAT	1,667.62		
Less: BIR 2306	53.60		
BIR 2307	31.85	VATable Sales	1,667.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.17	VAT Zero Rated Sales	0.00
Add : VAT	128.64	VAT Amount	128.64
TOTAL AMOUNT DUE	1,710.81	TOTAL SALES	1,796.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/730/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292437483402

Collection Ref. Code	: 1821-21-413-7	Premise Address	: SAN ANTONIO ST.,,CAMBARO,MANDAUE CITY
Account ID	: 2920430000-7		
Customer Name	: ZANORIA,CHEZA G	TOTAL AMOUNT DUE	: 3,799.98 Overdue Bill : 1
Meter Number	: 479684 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29204300007

BC09/375.4/730/0/21/02-15-2017/98

6,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150740616329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502338

15014300006

Date : 02-15-2017

BC09/375.4/750/0214320/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1501430000-6

Collection Ref. Code : 1837-29-893-9

Customer Information----------

Name : BARBERO,DANILO L

Premise Address : CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	565768 GS6	Pole No	:	0214320
Serial No	:	25853312	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21845
Period From	:	01-13-2017	Prev Rdg	:	21303
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	170	Billed kWh	:	542

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,953.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,945.44
Transmission Charge	0.3546/kWh	192.19
System Loss Charge	0.7862/kWh	426.12
Sub-Total		3,563.75
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.1071/kWh	58.05
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 3,954.00	79.08
Sub-Total		137.20
Government Charges		
Franchise Tax - Local		26.28
Value Added Tax		
Generation		183.99
Transmission		4.10
System Loss		25.36
Distribution		186.70
Others		19.62
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		704.26
CURRENT BILL - FEBRUARY 2017		5,961.04
TOTAL AMOUNT DUE		9,914.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 7,000.00

Your monthly electricity consumption chart

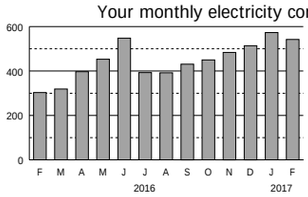

Avg Monthly Usage : 446.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,961.04		
Less : VAT	419.77		
Amount Net of VAT	5,541.27		
Less: BIR 2306	174.91		
BIR 2307	105.66	VATable Sales	5,541.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,260.70	VAT Zero Rated Sales	0.00
Add : VAT	419.77	VAT Amount	419.77
TOTAL AMOUNT DUE	5,680.47	TOTAL SALES	5,961.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/750/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150740616329

Collection Ref. Code	: 1837-29-893-9	Premise Address	: CAMBARO, MANDAUE CITY		
Account ID	: 1501430000-6				
Customer Name	: BARBERO,DANILO L	TOTAL AMOUNT DUE	: 9,914.98	Overdue Bill	: 1
Meter Number	: 565768 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15014300006 BC09/375.4/750/0/21/02-15-2017/98 6,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515891023594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501288

51542049138

Date : 02-15-2017

BC09/375.4/805/0214306/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5154204913-8

Collection Ref. Code : 1851-39-506-7

Customer Information----------

Name : BAHINTING,ANECITA ABALLE

Premise Address : PUROK AMPALAYA,CAMBARO

TIN :

Metering Information----------

Meter No	:	MTR1009854	Pole No	:	0214306
Serial No	:	83347430	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3114
Period From	:	01-13-2017	Prev Rdg	:	3005
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	333	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 448.00	8.96
Sub-Total		20.64
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		141.27
CURRENT BILL - FEBRUARY 2017		1,195.50
TOTAL AMOUNT DUE		1,643.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,000.00

Your monthly electricity consumption chart

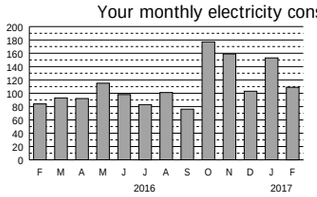

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.50		
Less : VAT	84.07		
Amount Net of VAT	1,111.43		
Less: BIR 2306	35.02		
BIR 2307	21.19	VATable Sales	1,111.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.22	VAT Zero Rated Sales	0.00
Add : VAT	84.07	VAT Amount	84.07
TOTAL AMOUNT DUE	1,139.29	TOTAL SALES	1,195.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/805/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515891023594

Collection Ref. Code	: 1851-39-506-7	Premise Address	: PUROK AMPALAYA,CAMBARO		
Account ID	: 5154204913-8				
Customer Name	: BAHINTING,ANECITA ABALLE	TOTAL AMOUNT DUE	: 1,643.65	Overdue Bill	: 1
Meter Number	: MTR1009854				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51542049138

BC09/375.4/805/0/21/02-15-2017/98

6,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251315861285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502722

25144300008

Date : 02-15-2017

BC09/375.4/810/0214306/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514430000-8

Collection Ref. Code : 1843-72-647-5

Customer Information----------

Name : TUNACAO,ISABEL C

Premise Address : PUROK AMPALAYA,CAMBARO I,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570009 GS6	Pole No	:	0214306
Serial No	:	53614554	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6692
Period From	:	01-13-2017	Prev Rdg	:	6563
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	230	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		44.13
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.53
CURRENT BILL - FEBRUARY 2017		1,435.97
TOTAL AMOUNT DUE		2,950.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,350.00

Your monthly electricity consumption chart

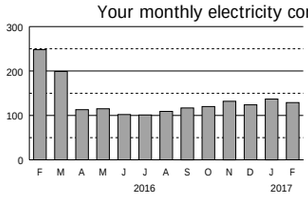

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.97		
Less : VAT	101.75		
Amount Net of VAT	1,334.22		
Less: BIR 2306	42.40		
BIR 2307	25.46	VATable Sales	1,334.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.36	VAT Zero Rated Sales	0.00
Add : VAT	101.75	VAT Amount	101.75
TOTAL AMOUNT DUE	1,368.11	TOTAL SALES	1,435.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/810/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251315861285

Collection Ref. Code	: 1843-72-647-5	Premise Address	: PUROK AMPALAYA,CAMBARO I,MANDAUE CITY
Account ID	: 2514430000-8		
Customer Name	: TUNACAO,ISABEL C	TOTAL AMOUNT DUE	: 2,950.44
Meter Number	: 570009 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25144300008

BC09/375.4/810/0/21/02-15-2017/98

6,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347264099232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500458

34791300006

Date : 02-15-2017

BC09/375.4/815/0214306/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479130000-6

Collection Ref. Code : 1819-51-518-4

Customer Information----------

Name : BACLA-AN,BERNADETTE B

Premise Address : PUROK AMPALAYA/ SAN ANTONIO ST.,CAMBARO I,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569767 GS6	Pole No	:	0214306
Serial No	:	94601302	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6230
Period From	:	01-13-2017	Prev Rdg	:	6056
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	386	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.3546/kWh	61.70
System Loss Charge	0.7862/kWh	136.80
Sub-Total		1,144.09
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 944.50	18.89
Sub-Total		37.55
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		59.05
Transmission		1.31
System Loss		8.14
Distribution		60.34
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		225.69
CURRENT BILL - FEBRUARY 2017		1,910.19
TOTAL AMOUNT DUE		2,854.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 3,508.00

Your monthly electricity consumption chart

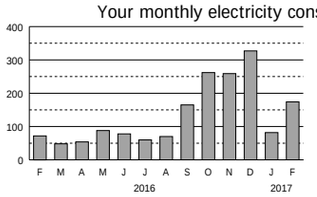

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.19		
Less : VAT	134.36		
Amount Net of VAT	1,775.83		
Less: BIR 2306	55.99		
BIR 2307	33.86	VATable Sales	1,775.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.98	VAT Zero Rated Sales	0.00
Add : VAT	134.36	VAT Amount	134.36
TOTAL AMOUNT DUE	1,820.34	TOTAL SALES	1,910.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/815/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347264099232

Collection Ref. Code	: 1819-51-518-4	Premise Address	: PUROK AMPALAYA/ SAN ANTONIO ST.,CAMBARO I,MANDAUE CITY		
Account ID	: 3479130000-6				
Customer Name	: BACLA-AN,BERNADETTE B	TOTAL AMOUNT DUE	: 2,854.50	Overdue Bill	: 1
Meter Number	: 569767 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34791300006 BC09/375.4/815/0/21/02-15-2017/98 6,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960190582430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508242

96013300007

Date : 02-15-2017

BC09/375.4/830/0213993/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9601330000-7

Collection Ref. Code : 1815-30-704-8

Customer Information----------

Name : TUNACAO,PRESCILLA

Premise Address : CAMBARO-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	569574 GS6	Pole No	:	0213993
Serial No	:	94218285	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4700
Period From	:	01-13-2017	Prev Rdg	:	4596
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 639.00	12.78
Sub-Total		23.93
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.34
CURRENT BILL - FEBRUARY 2017		1,145.67
TOTAL AMOUNT DUE		1,784.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,500.00

Your monthly electricity consumption chart

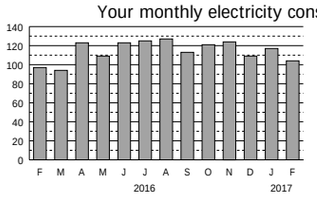

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.67		
Less : VAT	80.73		
Amount Net of VAT	1,064.94		
Less: BIR 2306	33.65		
BIR 2307	20.31	VATable Sales	1,064.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.98	VAT Zero Rated Sales	0.00
Add : VAT	80.73	VAT Amount	80.73
TOTAL AMOUNT DUE	1,091.71	TOTAL SALES	1,145.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/830/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960190582430

Collection Ref. Code	: 1815-30-704-8	Premise Address	: CAMBARO-MANDAWE CITY		
Account ID	: 9601330000-7				
Customer Name	: TUNACAO,PRESCILLA	TOTAL AMOUNT DUE	: 1,784.42	Overdue Bill	: 1
Meter Number	: 569574 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96013300007

BC09/375.4/830/0/21/02-15-2017/98

6,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657103477056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507199

65791300000

Date : 02-15-2017

BC09/375.4/850/0213993/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6579130000-0

Collection Ref. Code : 1819-54-038-3

Customer Information----------

Name : TUBO,GERRY P

Premise Address : SAN ANTONIO ST., PUROK AMPALAYA,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570640 GS6	Pole No	:	0213993
Serial No	:	90362981	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18794
Period From	:	01-13-2017	Prev Rdg	:	18606
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	550	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,938.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,021.67
Transmission Charge	0.3546/kWh	66.66
System Loss Charge	0.7862/kWh	147.81
Sub-Total		1,236.14
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,938.50	58.77
Sub-Total		78.92
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		63.81
Transmission		1.42
System Loss		8.80
Distribution		65.15
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		248.61
CURRENT BILL - FEBRUARY 2017		2,106.59
TOTAL AMOUNT DUE		5,044.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,631.00

Your monthly electricity consumption chart

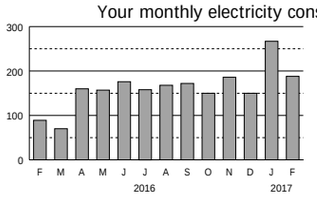

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.59		
Less : VAT	149.77		
Amount Net of VAT	1,956.82		
Less: BIR 2306	62.40		
BIR 2307	37.35	VATable Sales	1,956.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,857.07	VAT Zero Rated Sales	0.00
Add : VAT	149.77	VAT Amount	149.77
TOTAL AMOUNT DUE	2,006.84	TOTAL SALES	2,106.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/850/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657103477056

Collection Ref. Code	: 1819-54-038-3	Premise Address	: SAN ANTONIO ST., PUROK AMPALAYA,CAMBARO,MANDAUE CITY		
Account ID	: 6579130000-0				
Customer Name	: TUBO,GERRY P	TOTAL AMOUNT DUE	: 5,044.89	Overdue Bill	: 1
Meter Number	: 570640 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65791300000

BC09/375.4/850/0/21/02-15-2017/98

6,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381190899693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500274

38138284377

Date : 02-15-2017

BC09/375.4/855/0213965/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813828437-7

Collection Ref. Code : 1849-35-671-8

Customer Information----------

Name : MECA,JENELYN LUMAPAS

Premise Address : PUROK AMPALAYA

TIN :

Metering Information----------

Meter No	:	569933 GS6	Pole No	:	0213965
Serial No	:	18386282	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8921
Period From	:	01-13-2017	Prev Rdg	:	8758
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	885.81
Transmission Charge	0.3546/kWh	57.80
System Loss Charge	0.7862/kWh	128.15
Sub-Total		1,071.76
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		44.05
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		55.33
Transmission		1.24
System Loss		7.64
Distribution		56.57
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		212.62
CURRENT BILL - FEBRUARY 2017		1,799.82
TOTAL AMOUNT DUE		3,128.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,000.00

Your monthly electricity consumption chart

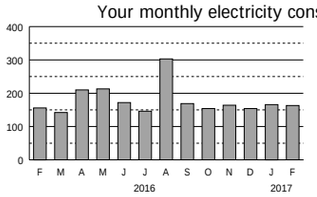

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.82		
Less : VAT	127.02		
Amount Net of VAT	1,672.80		
Less: BIR 2306	52.93		
BIR 2307	31.90	VATable Sales	1,672.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.97	VAT Zero Rated Sales	0.00
Add : VAT	127.02	VAT Amount	127.02
TOTAL AMOUNT DUE	1,714.99	TOTAL SALES	1,799.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/855/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381190899693

Collection Ref. Code	: 1849-35-671-8	Premise Address	: PUROK AMPALAYA		
Account ID	: 3813828437-7				
Customer Name	: MECA,JENELYN LUMAPAS	TOTAL AMOUNT DUE	: 3,128.21	Overdue Bill	: 1
Meter Number	: 569933 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38138284377 BC09/375.4/855/0/21/02-15-2017/98 6,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760180620885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507905

76025300005

Date : 02-15-2017

BC09/375.4/860/0213993/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602530000-5

Collection Ref. Code : 1841-52-188-4

Customer Information----------

Name : LIM,FLOR LINDA G

Premise Address : AMPALAYA,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569878 GS6	Pole No	:	0213993
Serial No	:	93968779	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7009
Period From	:	01-13-2017	Prev Rdg	:	6950
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	640	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		- 148.29
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.73
CURRENT BILL - FEBRUARY 2017		477.21
TOTAL AMOUNT DUE		1,489.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,110.00

Your monthly electricity consumption chart

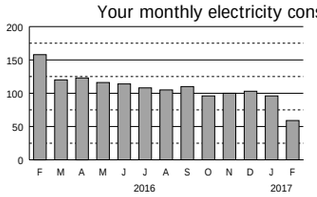

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.21		
Less : VAT	33.55		
Amount Net of VAT	443.66		
Less: BIR 2306	13.98		
BIR 2307	8.31	VATable Sales	443.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.37	VAT Zero Rated Sales	0.00
Add : VAT	33.55	VAT Amount	33.55
TOTAL AMOUNT DUE	454.92	TOTAL SALES	477.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/860/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760180620885

Collection Ref. Code	: 1841-52-188-4	Premise Address	: AMPALAYA,CAMBARO,MANDAUE CITY
Account ID	: 7602530000-5		
Customer Name	: LIM,FLOR LINDA G	TOTAL AMOUNT DUE	: 1,489.08
Meter Number	: 569878 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76025300005

BC09/375.4/860/0/21/02-15-2017/98

6,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925601955305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507387

92573300008

Date : 02-15-2017

BC09/375.4/870/0213993/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9257330000-8

Collection Ref. Code : 1835-22-902-6

Customer Information----------

Name : AUTIDA,LECILLE H

Premise Address : CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569743 GS6	Pole No	:	0213993
Serial No	:	61416905	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5534
Period From	:	01-13-2017	Prev Rdg	:	5411
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	214	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,439.50	28.79
Sub-Total		41.98
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.66
CURRENT BILL - FEBRUARY 2017		1,369.32
TOTAL AMOUNT DUE		2,808.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,500.00

Your monthly electricity consumption chart

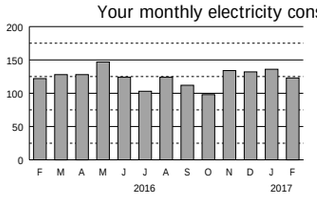

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.32		
Less : VAT	97.02		
Amount Net of VAT	1,272.30		
Less: BIR 2306	40.44		
BIR 2307	24.27	VATable Sales	1,272.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.59	VAT Zero Rated Sales	0.00
Add : VAT	97.02	VAT Amount	97.02
TOTAL AMOUNT DUE	1,304.61	TOTAL SALES	1,369.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/870/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925601955305

Collection Ref. Code	: 1835-22-902-6	Premise Address	: CAMBARO, MANDAUE CITY		
Account ID	: 9257330000-8				
Customer Name	: AUTIDA,LECILLE H	TOTAL AMOUNT DUE	: 2,808.89	Overdue Bill	: 1
Meter Number	: 569743 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92573300008 BC09/375.4/870/0/21/02-15-2017/98 6,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666966853649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66672300002

BILLING STATEMENT

1008511578

Date : 02-15-2017

BC09/375.4/880/1364834/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6667230000-2

Collection Ref. Code : 1811-86-512-7

Customer Information----------

Name : BOLANTE,SOLOMON C.

Premise Address : CAMBARO I,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	565814 GS6	Pole No	:	1364834
Serial No	:	23450042	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7767
Period From	:	01-13-2017	Prev Rdg	:	7601
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	244	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	902.11
Transmission Charge	0.3546/kWh	58.86
System Loss Charge	0.7862/kWh	130.51
Sub-Total		1,091.48
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 818.50	16.37
Sub-Total		34.17
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		56.34
Transmission		1.25
System Loss		7.77
Distribution		57.60
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		215.13
CURRENT BILL - FEBRUARY 2017		1,820.76
TOTAL AMOUNT DUE		2,639.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,000.00

Your monthly electricity consumption chart

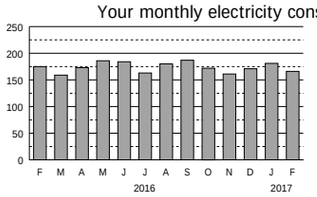

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.76		
Less : VAT	128.02		
Amount Net of VAT	1,692.74		
Less: BIR 2306	53.35		
BIR 2307	32.27	VATable Sales	1,692.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.12	VAT Zero Rated Sales	0.00
Add : VAT	128.02	VAT Amount	128.02
TOTAL AMOUNT DUE	1,735.14	TOTAL SALES	1,820.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/880/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666966853649

Collection Ref. Code	: 1811-86-512-7	Premise Address	: CAMBARO I,MANDAUE CITY		
Account ID	: 6667230000-2				
Customer Name	: BOLANTE,SOLOMON C.	TOTAL AMOUNT DUE	: 2,639.42	Overdue Bill	: 1
Meter Number	: 565814 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66672300002

BC09/375.4/880/0/21/02-15-2017/98

6,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478112741018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499109

47894300004

Date : 02-15-2017

BC09/375.4/910/1364834/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789430000-4

Collection Ref. Code : 1841-19-875-7

Customer Information----------

Name : HEYROSA,DENNISH M

Premise Address : SAN ANTONIO ST., CAMBARRO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562929 GS6	Pole No	:	1364834
Serial No	:	25741651	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10753
Period From	:	01-13-2017	Prev Rdg	:	10563
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	528	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,134.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,032.54
Transmission Charge	0.3546/kWh	67.37
System Loss Charge	0.7862/kWh	149.38
Sub-Total		1,249.29
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,134.00	42.68
Sub-Total		63.05
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		64.49
Transmission		1.44
System Loss		8.89
Distribution		65.84
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		249.16
CURRENT BILL - FEBRUARY 2017		2,110.14
Advance Payment/Credit Adjustments		- 5.21
TOTAL AMOUNT DUE		4,239.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,000.00

Your monthly electricity consumption chart

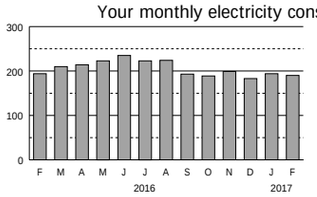

Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.14		
Less : VAT	149.34		
Amount Net of VAT	1,960.80		
Less: BIR 2306	62.22		
BIR 2307	37.41	VATable Sales	1,960.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,861.17	VAT Zero Rated Sales	0.00
Add : VAT	149.34	VAT Amount	149.34
TOTAL AMOUNT DUE	2,010.51	TOTAL SALES	2,110.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/910/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478112741018

Collection Ref. Code	: 1841-19-875-7	Premise Address	: SAN ANTONIO ST., CAMBARRO,,MANDAUE CITY		
Account ID	: 4789430000-4				
Customer Name	: HEYROSA,DENNISH M	TOTAL AMOUNT DUE	: 4,239.05	Overdue Bill	: 1
Meter Number	: 562929 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47894300004 BC09/375.4/910/0/21/02-15-2017/98 6,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562169497703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508044

56243400001

Date : 02-15-2017

BC09/375.4/915/1364834/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5624340000-1

Collection Ref. Code : 1847-82-548-6

Customer Information----------

Name : ABASULO,JOEL SABANAL

Premise Address : 0050 PUROK AMPALAYA,CAMBARO I

TIN :

Metering Information----------

Meter No	:	565839 GS6	Pole No	:	1364834
Serial No	:	20624837	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6511
Period From	:	01-13-2017	Prev Rdg	:	6369
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	254	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.3546/kWh	50.35
System Loss Charge	0.7862/kWh	111.64
Sub-Total		933.67
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,073.50	61.47
Sub-Total		76.70
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		48.20
Transmission		1.07
System Loss		6.65
Distribution		49.36
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		190.10
CURRENT BILL - FEBRUARY 2017		1,611.78
TOTAL AMOUNT DUE		3,185.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,500.00

Your monthly electricity consumption chart

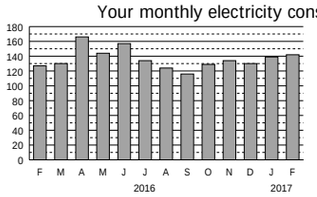

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.78		
Less : VAT	115.34		
Amount Net of VAT	1,496.44		
Less: BIR 2306	48.06		
BIR 2307	28.58	VATable Sales	1,496.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.80	VAT Zero Rated Sales	0.00
Add : VAT	115.34	VAT Amount	115.34
TOTAL AMOUNT DUE	1,535.14	TOTAL SALES	1,611.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/915/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562169497703

Collection Ref. Code	: 1847-82-548-6	Premise Address	: 0050 PUROK AMPALAYA,CAMBARO I		
Account ID	: 5624340000-1				
Customer Name	: ABASULO,JOEL SABANAL	TOTAL AMOUNT DUE	: 3,185.38	Overdue Bill	: 1
Meter Number	: 565839 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56243400001 BC09/375.4/915/0/21/02-15-2017/98 6,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187589284828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505014

18702300007

Date : 02-15-2017

BC09/375.4/970/0215046/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1870230000-7

Collection Ref. Code : 1819-74-785-9

Customer Information----------

Name : SOLON,PRISCELO (M2) A

Premise Address : SAN ANTONIO ST.,,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570926 GS6	Pole No	:	0215046
Serial No	:	92025813	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5561
Period From	:	01-13-2017	Prev Rdg	:	5492
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	140	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 118.78
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.56
CURRENT BILL - FEBRUARY 2017		615.89
TOTAL AMOUNT DUE		1,237.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 828.00

Your monthly electricity consumption chart

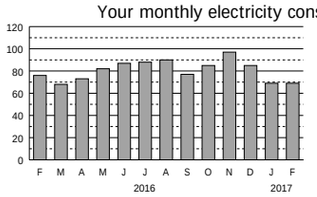

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.89		
Less : VAT	43.00		
Amount Net of VAT	572.89		
Less: BIR 2306	17.90		
BIR 2307	10.80	VATable Sales	572.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.19	VAT Zero Rated Sales	0.00
Add : VAT	43.00	VAT Amount	43.00
TOTAL AMOUNT DUE	587.19	TOTAL SALES	615.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/970/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187589284828

Collection Ref. Code	: 1819-74-785-9	Premise Address	: SAN ANTONIO ST.,,CAMBARO,MANDAUE CITY		
Account ID	: 1870230000-7				
Customer Name	: SOLON,PRISCELO (M2) A	TOTAL AMOUNT DUE	: 1,237.77	Overdue Bill	: 1
Meter Number	: 570926 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18702300007

BC09/375.4/970/0/21/02-15-2017/98

6,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223314671477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506441

22304300001

Date : 02-15-2017

BC09/375.4/980/0215046/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2230430000-1

Collection Ref. Code : 1821-23-917-2

Customer Information----------

Name : SOLON,ALBERT T

Premise Address : PUROL AMPALAYA,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569833 GS6	Pole No	:	0215046
Serial No	:	G095635799	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2697
Period From	:	01-13-2017	Prev Rdg	:	2643
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	440	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 134.91
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.49
CURRENT BILL - FEBRUARY 2017		438.15
TOTAL AMOUNT DUE		1,411.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 870.00

Your monthly electricity consumption chart

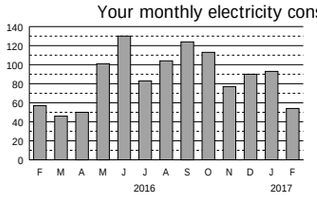

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.15		
Less : VAT	30.85		
Amount Net of VAT	407.30		
Less: BIR 2306	12.84		
BIR 2307	7.63	VATable Sales	407.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.83	VAT Zero Rated Sales	0.00
Add : VAT	30.85	VAT Amount	30.85
TOTAL AMOUNT DUE	417.68	TOTAL SALES	438.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/980/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223314671477

Collection Ref. Code	: 1821-23-917-2	Premise Address	: PUROL AMPALAYA,CAMBARO,MANDAUE CITY
Account ID	: 2230430000-1		
Customer Name	: SOLON,ALBERT T	TOTAL AMOUNT DUE	: 1,411.12
Meter Number	: 569833 GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22304300001

BC09/375.4/980/0/21/02-15-2017/98

6,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995723325517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508632

99591300001

Date : 02-15-2017

BC09/375.4/1000/0215046/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9959130000-1

Collection Ref. Code : 1819-18-248-7

Customer Information----------

Name : CUMAYAS,JUVELYN E.

Premise Address : SAN ANTONIO ST., INF. ASTERIO SUNGAHI,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569996 GS6	Pole No	:	0215046
Serial No	:	59492609	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7229
Period From	:	01-13-2017	Prev Rdg	:	7105
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	380	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,632.50	32.65
Sub-Total		45.95
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.43
CURRENT BILL - FEBRUARY 2017		1,384.50
Advance Payment/Credit Adjustments		- 3.69
TOTAL AMOUNT DUE		1,453.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,560.00

Your monthly electricity consumption chart

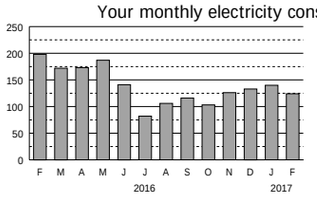

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.50		
Less : VAT	98.25		
Amount Net of VAT	1,286.25		
Less: BIR 2306	40.94		
BIR 2307	24.54	VATable Sales	1,286.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.77	VAT Zero Rated Sales	0.00
Add : VAT	98.25	VAT Amount	98.25
TOTAL AMOUNT DUE	1,319.02	TOTAL SALES	1,384.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1000/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995723325517

Collection Ref. Code	: 1819-18-248-7	Premise Address	: SAN ANTONIO ST., INF. ASTERIO SUNGAHI,CAMBARO,MANDAUE CITY
Account ID	: 9959130000-1		
Customer Name	: CUMAYAS,JUVELYN E.	TOTAL AMOUNT DUE	: 1,453.28
Meter Number	: 569996 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99591300001 BC09/375.4/1000/0/21/02-15-2017/98 6,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047447284813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499827

04793300007

Date : 02-15-2017

BC09/375.4/1010/0215046/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479330000-7

Collection Ref. Code : 1835-77-443-1

Customer Information----------

Name : CENTILLAS,CHERYL S

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1137198	Pole No	:	0215046
Serial No	:	40095256	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1161
Period From	:	01-13-2017	Prev Rdg	:	1098
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:		Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		- 94.49
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.54
CURRENT BILL - FEBRUARY 2017		578.55
Advance Payment/Credit Adjustments		- 1.99
TOTAL AMOUNT DUE		1,306.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 541.00

Your monthly electricity consumption chart

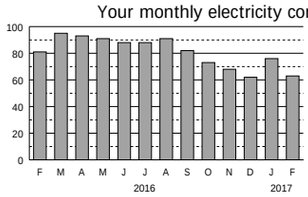

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.55		
Less : VAT	40.99		
Amount Net of VAT	537.56		
Less: BIR 2306	17.08		
BIR 2307	10.15	VATable Sales	537.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.33	VAT Zero Rated Sales	0.00
Add : VAT	40.99	VAT Amount	40.99
TOTAL AMOUNT DUE	551.32	TOTAL SALES	578.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1010/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047447284813

Collection Ref. Code	: 1835-77-443-1	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 0479330000-7				
Customer Name	: CENTILLAS,CHERYL S	TOTAL AMOUNT DUE	: 1,306.21	Overdue Bill	: 1
Meter Number	: MTR1137198				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04793300007 BC09/375.4/1010/0/21/02-15-2017/98 6,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944143177005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

94404300009

1008499064

Date : 02-15-2017

BC09/375.4/1020/0215046/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440430000-9

Collection Ref. Code : 1839-26-587-6

Customer Information----------

Name : SUNGAHID,CARDITO

Premise Address : CAMBARO MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152512	Pole No	:	0215046
Serial No	:	133495259	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1401
Period From	:	01-13-2017	Prev Rdg	:	1346
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	75	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 874.00	17.48
Sub-Total		- 139.72
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.26
CURRENT BILL - FEBRUARY 2017		443.54
TOTAL AMOUNT DUE		1,317.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 1,496.00

Your monthly electricity consumption chart

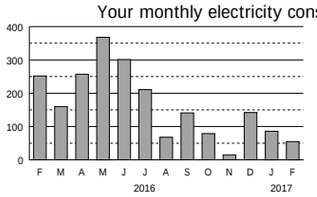

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.54		
Less : VAT	31.13		
Amount Net of VAT	412.41		
Less: BIR 2306	12.98		
BIR 2307	7.72	VATable Sales	412.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.71	VAT Zero Rated Sales	0.00
Add : VAT	31.13	VAT Amount	31.13
TOTAL AMOUNT DUE	422.84	TOTAL SALES	443.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1020/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944143177005

Collection Ref. Code	: 1839-26-587-6	Premise Address	: CAMBARO MANDAWE CITY		
Account ID	: 9440430000-9				
Customer Name	: SUNGAHID,CARDITO	TOTAL AMOUNT DUE	: 1,317.73	Overdue Bill	: 1
Meter Number	: MTR1152512				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94404300009 BC09/375.4/1020/0/21/02-15-2017/98 6,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260002187336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508438

26013300004

Date : 02-15-2017

BC09/375.4/1030/0215046/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2601330000-4

Collection Ref. Code : 1815-30-557-6

Customer Information----------

Name : SUNGAHID,ASTERIO

Premise Address : CAMBARO MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	570817 GS6	Pole No	:	0215046
Serial No	:	86959052	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13606
Period From	:	01-13-2017	Prev Rdg	:	13291
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,410.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,711.84
Transmission Charge	0.3546/kWh	111.70
System Loss Charge	0.7862/kWh	247.65
Sub-Total		2,071.19
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,410.50	88.21
Sub-Total		121.99
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		106.94
Transmission		2.39
System Loss		14.73
Distribution		108.76
Others		16.50
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		414.89
CURRENT BILL - FEBRUARY 2017		3,514.38
TOTAL AMOUNT DUE		7,924.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 4,300.00

Your monthly electricity consumption chart

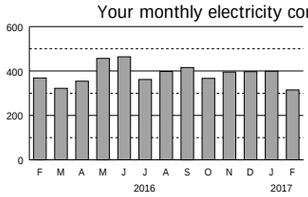

Avg Monthly Usage : 385.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,514.38		
Less : VAT	249.32		
Amount Net of VAT	3,265.06		
Less: BIR 2306	103.89		
BIR 2307	62.30	VATable Sales	3,265.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,098.87	VAT Zero Rated Sales	0.00
Add : VAT	249.32	VAT Amount	249.32
TOTAL AMOUNT DUE	3,348.19	TOTAL SALES	3,514.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1030/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260002187336

Collection Ref. Code	: 1815-30-557-6	Premise Address	: CAMBARO MANDAWE CITY		
Account ID	: 2601330000-4				
Customer Name	: SUNGAHID,ASTERIO	TOTAL AMOUNT DUE	: 7,924.65	Overdue Bill	: 1
Meter Number	: 570817 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26013300004

BC09/375.4/1030/0/21/02-15-2017/98

6,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760644403945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507454

76013300009

Date : 02-15-2017

BC09/375.4/1060/1364834/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7601330000-9

Collection Ref. Code : 1815-30-632-7

Customer Information----------

Name : NUDALO,ROMEO

Premise Address : CAMBARO MANDAUE CITY,BK SENO SOUND SYSTEM

TIN :

Metering Information----------

Meter No	:	565807 GS6	Pole No	:	1364834
Serial No	:	23418105	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4674
Period From	:	01-13-2017	Prev Rdg	:	4614
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 159.40
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.71
CURRENT BILL - FEBRUARY 2017		475.50
TOTAL AMOUNT DUE		1,073.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 532.00

Your monthly electricity consumption chart

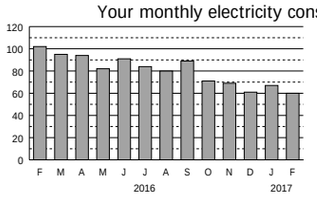

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.50		
Less : VAT	33.06		
Amount Net of VAT	442.44		
Less: BIR 2306	13.78		
BIR 2307	8.28	VATable Sales	442.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.38	VAT Zero Rated Sales	0.00
Add : VAT	33.06	VAT Amount	33.06
TOTAL AMOUNT DUE	453.44	TOTAL SALES	475.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1060/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760644403945

Collection Ref. Code	: 1815-30-632-7	Premise Address	: CAMBARO MANDAUE CITY,BK SENO SOUND SYSTEM		
Account ID	: 7601330000-9				
Customer Name	: NUDALO,ROMEO	TOTAL AMOUNT DUE	: 1,073.47	Overdue Bill	: 1
Meter Number	: 565807 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76013300009 BC09/375.4/1060/0/21/02-15-2017/98 6,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090906452294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506625

09053300001

Date : 02-15-2017

BC09/375.4/1080/0215046/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0905330000-1

Collection Ref. Code : 1833-40-905-1

Customer Information----------

Name : NUDALO,ROMELITA S

Premise Address : CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569804 GS6	Pole No	:	0215046
Serial No	:	G018069719	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2892
Period From	:	01-13-2017	Prev Rdg	:	2835
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 152.00
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.48
CURRENT BILL - FEBRUARY 2017		451.35
TOTAL AMOUNT DUE		994.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 426.00

Your monthly electricity consumption chart

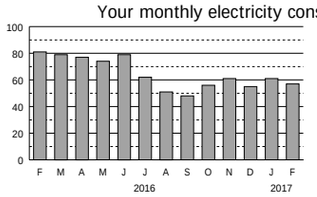

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.35		
Less : VAT	31.37		
Amount Net of VAT	419.98		
Less: BIR 2306	13.06		
BIR 2307	7.86	VATable Sales	419.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.06	VAT Zero Rated Sales	0.00
Add : VAT	31.37	VAT Amount	31.37
TOTAL AMOUNT DUE	430.43	TOTAL SALES	451.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1080/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090906452294

Collection Ref. Code	: 1833-40-905-1	Premise Address	: CAMBARO, MANDAUE CITY
Account ID	: 0905330000-1		
Customer Name	: NUDALO,ROMELITA S	TOTAL AMOUNT DUE	: 994.43
Meter Number	: 569804 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09053300001 BC09/375.4/1080/0/21/02-15-2017/98 6,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660510353436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508603

66013300000

Date : 02-15-2017

BC09/375.4/1090/1364834/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6601330000-0

Collection Ref. Code : 1815-30-617-3

Customer Information----------

Name : BLASABAS,NIDA

Premise Address : CAMBARO MANDAUE

TIN :

Metering Information----------

Meter No	:	565740 GS6	Pole No	:	1364834
Serial No	:	57223205	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17934
Period From	:	01-13-2017	Prev Rdg	:	17579
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,114.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,929.21
Transmission Charge	0.3546/kWh	125.88
System Loss Charge	0.7862/kWh	279.10
Sub-Total		2,334.19
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	38.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,114.50	82.29
Sub-Total		120.35
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		120.52
Transmission		2.68
System Loss		16.61
Distribution		122.49
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		465.34
CURRENT BILL - FEBRUARY 2017		3,940.64
TOTAL AMOUNT DUE		8,055.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,169.00

Your monthly electricity consumption chart

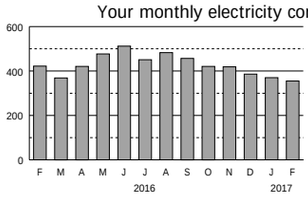

Avg Monthly Usage : 426.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,940.64		
Less : VAT	278.83		
Amount Net of VAT	3,661.81		
Less: BIR 2306	116.20		
BIR 2307	69.85	VATable Sales	3,661.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,475.76	VAT Zero Rated Sales	0.00
Add : VAT	278.83	VAT Amount	278.83
TOTAL AMOUNT DUE	3,754.59	TOTAL SALES	3,940.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1090/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660510353436

Collection Ref. Code	: 1815-30-617-3	Premise Address	: CAMBARO MANDAUE		
Account ID	: 6601330000-0				
Customer Name	: BLASABAS,NIDA	TOTAL AMOUNT DUE	: 8,055.17	Overdue Bill	: 1
Meter Number	: 565740 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66013300000 BC09/375.4/1090/0/21/02-15-2017/98 6,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950298097004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502974

95013300009

Date : 02-15-2017

BC09/375.4/1140/1364834/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9501330000-9

Collection Ref. Code : 1815-30-533-9

Customer Information----------

Name : BLASABAS,ASUNCION

Premise Address : CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	565763 GS6	Pole No	:	1364834
Serial No	:	24762281	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1772
Period From	:	01-13-2017	Prev Rdg	:	1743
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 172.39
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.14
CURRENT BILL - FEBRUARY 2017		129.41
TOTAL AMOUNT DUE		566.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 255.00

Your monthly electricity consumption chart

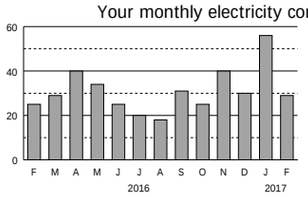

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.41		
Less : VAT	8.80		
Amount Net of VAT	120.61		
Less: BIR 2306	3.66		
BIR 2307	2.14	VATable Sales	120.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.81	VAT Zero Rated Sales	0.00
Add : VAT	8.80	VAT Amount	8.80
TOTAL AMOUNT DUE	123.61	TOTAL SALES	129.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1140/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950298097004

Collection Ref. Code	: 1815-30-533-9	Premise Address	: CAMBARO, MANDAUE CITY		
Account ID	: 9501330000-9				
Customer Name	: BLASABAS,ASUNCION	TOTAL AMOUNT DUE	: 566.47	Overdue Bill	: 1
Meter Number	: 565763 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95013300009 BC09/375.4/1140/0/21/02-15-2017/98 6,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800722570674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492890

80034300006

Date : 02-15-2017

BC09/375.4/1160/1364834/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003430000-6

Collection Ref. Code : 1841-93-404-6

Customer Information----------

Name : CEJAS,RUBEN S

Premise Address : SAN ANTONIO ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	565907 GS6	Pole No	:	1364834
Serial No	:	54073537	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4034
Period From	:	01-13-2017	Prev Rdg	:	3968
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	816	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 111.40
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.45
CURRENT BILL - FEBRUARY 2017		591.86
Advance Payment/Credit Adjustments		- 2.19
TOTAL AMOUNT DUE		1,297.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 609.00

Your monthly electricity consumption chart

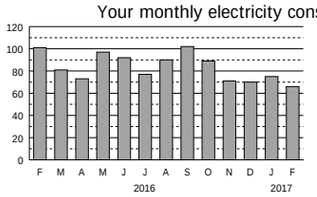

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.86		
Less : VAT	41.43		
Amount Net of VAT	550.43		
Less: BIR 2306	17.28		
BIR 2307	10.38	VATable Sales	550.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.77	VAT Zero Rated Sales	0.00
Add : VAT	41.43	VAT Amount	41.43
TOTAL AMOUNT DUE	564.20	TOTAL SALES	591.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1160/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800722570674

Collection Ref. Code	: 1841-93-404-6	Premise Address	: SAN ANTONIO ST.,CAMBARO,MANDAUE CITY
Account ID	: 8003430000-6		
Customer Name	: CEJAS,RUBEN S	TOTAL AMOUNT DUE	: 1,297.84 Overdue Bill : 1
Meter Number	: 565907 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80034300006 BC09/375.4/1160/0/21/02-15-2017/98 6,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036079092395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494185

03665538264

Date : 02-15-2017

BC09/375.4/1185/0213965/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366553826-4

Collection Ref. Code : 1851-33-437-8

Customer Information----------

Name : GABUTAN,NERI POTENCIOSO

Premise Address : SITIO AMPALAYA,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049085	Pole No	:	0213965
Serial No	:	125292845	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10296
Period From	:	01-13-2017	Prev Rdg	:	9857
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:		Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,554.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,385.70
Transmission Charge	0.3546/kWh	155.67
System Loss Charge	0.7862/kWh	345.14
Sub-Total		2,886.51
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	47.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,554.50	111.09
Sub-Total		158.16
Government Charges		
Franchise Tax - Local		21.53
Value Added Tax		
Generation		149.02
Transmission		3.32
System Loss		20.53
Distribution		151.33
Others		21.56
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		576.45
CURRENT BILL - FEBRUARY 2017		4,882.23
TOTAL AMOUNT DUE		10,436.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 4,975.00

Your monthly electricity consumption chart

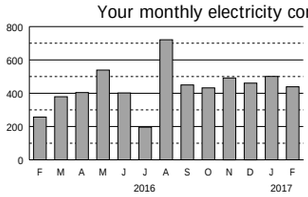

Avg Monthly Usage : 436.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,882.23		
Less : VAT	345.76		
Amount Net of VAT	4,536.47		
Less: BIR 2306	144.08		
BIR 2307	86.55	VATable Sales	4,536.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,305.84	VAT Zero Rated Sales	0.00
Add : VAT	345.76	VAT Amount	345.76
TOTAL AMOUNT DUE	4,651.60	TOTAL SALES	4,882.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1185/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036079092395

Collection Ref. Code	: 1851-33-437-8	Premise Address	: SITIO AMPALAYA,CAMBARO,MANDAUE CITY		
Account ID	: 0366553826-4				
Customer Name	: GABUTAN,NERI POTENCIOSO	TOTAL AMOUNT DUE	: 10,436.71	Overdue Bill	: 1
Meter Number	: MTR1049085				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03665538264

BC09/375.4/1185/0/21/02-15-2017/98

6,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000639735476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492349

00003300001

Date : 02-15-2017

BC09/375.4/1190/0213965/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0000330000-1

Collection Ref. Code : 1813-92-908-4

Customer Information----------

Name : GABUTAN,NERI P.

Premise Address : SAN ANTONIO ST., BK. U.V.,CAMBARO I,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570858 GS6	Pole No	:	0213965
Serial No	:	82456591	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6493
Period From	:	01-13-2017	Prev Rdg	:	6378
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	604	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		42.86
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.67
CURRENT BILL - FEBRUARY 2017		1,284.73
TOTAL AMOUNT DUE		2,811.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,500.00

Your monthly electricity consumption chart

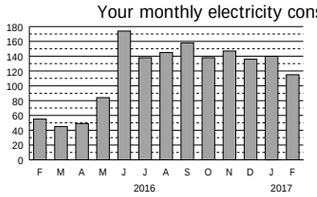

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.73		
Less : VAT	91.21		
Amount Net of VAT	1,193.52		
Less: BIR 2306	38.01		
BIR 2307	22.77	VATable Sales	1,193.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.74	VAT Zero Rated Sales	0.00
Add : VAT	91.21	VAT Amount	91.21
TOTAL AMOUNT DUE	1,223.95	TOTAL SALES	1,284.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1190/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000639735476

Collection Ref. Code	: 1813-92-908-4	Premise Address	: SAN ANTONIO ST., BK. U.V.,CAMBARO I,MANDAUE CITY		
Account ID	: 0000330000-1				
Customer Name	: GABUTAN,NERI P.	TOTAL AMOUNT DUE	: 2,811.46	Overdue Bill	: 1
Meter Number	: 570858 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00003300001

BC09/375.4/1190/0/21/02-15-2017/98

6,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807798589215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497090

80743300008

Date : 02-15-2017

BC09/375.4/1200/1364834/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8074330000-8

Collection Ref. Code : 1827-23-977-8

Customer Information----------

Name : AROA,ERA G

Premise Address : SAN ANTONIO ST,CAMBARO I,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	565881 GS6	Pole No	:	1364834
Serial No	:	53965788	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7752
Period From	:	01-13-2017	Prev Rdg	:	7668
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	874	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		- 54.90
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.43
CURRENT BILL - FEBRUARY 2017		846.20
Advance Payment/Credit Adjustments		- 332.60
TOTAL AMOUNT DUE		1,757.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,180.00

Your monthly electricity consumption chart

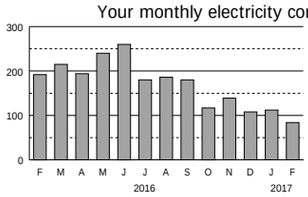

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.20		
Less : VAT	59.70		
Amount Net of VAT	786.50		
Less: BIR 2306	24.88		
BIR 2307	14.93	VATable Sales	786.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.69	VAT Zero Rated Sales	0.00
Add : VAT	59.70	VAT Amount	59.70
TOTAL AMOUNT DUE	806.39	TOTAL SALES	846.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1200/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807798589215

Collection Ref. Code	: 1827-23-977-8	Premise Address	: SAN ANTONIO ST,CAMBARO I,MANDAUE CITY		
Account ID	: 8074330000-8				
Customer Name	: AROA,ERA G	TOTAL AMOUNT DUE	: 1,757.31	Overdue Bill	: 1
Meter Number	: 565881 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80743300008 BC09/375.4/1200/0/21/02-15-2017/98 6,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312427126598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500204

31215300000

Date : 02-15-2017

BC09/375.4/1205/0213965/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121530000-0

Collection Ref. Code : 1845-20-371-2

Customer Information----------

Name : CINCO,MILA L

Premise Address : P. CAMOTE,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569948 GS6	Pole No	:	0213965
Serial No	:	61471013	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21671
Period From	:	01-13-2017	Prev Rdg	:	21671
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	504	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,260.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 25,260.00	505.20
Sub-Total		505.20
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Distribution		0.60
Others		60.93
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		64.08
CURRENT BILL - FEBRUARY 2017		574.28
TOTAL AMOUNT DUE		25,834.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,623.00

Your monthly electricity consumption chart

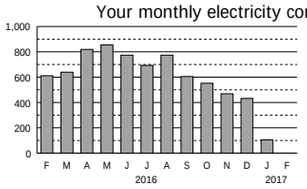

Avg Monthly Usage : 563.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.28		
Less : VAT	61.53		
Amount Net of VAT	512.75		
Less: BIR 2306	25.64		
BIR 2307	10.26	VATable Sales	512.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.85	VAT Zero Rated Sales	0.00
Add : VAT	61.53	VAT Amount	61.53
TOTAL AMOUNT DUE	538.38	TOTAL SALES	574.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1205/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312427126598

Collection Ref. Code	: 1845-20-371-2	Premise Address	: P. CAMOTE,CAMBARO,MANDAUE CITY		
Account ID	: 3121530000-0				
Customer Name	: CINCO,MILA L	TOTAL AMOUNT DUE	: 25,834.37	Overdue Bill	: 5
Meter Number	: 569948 GS6				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31215300000 BC09/375.4/1205/0/21/02-15-2017/98 6,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733996092788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510465

73304300004

Date : 02-15-2017

BC09/375.4/1230/1364834/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7330430000-4

Collection Ref. Code : 1821-26-257-3

Customer Information----------

Name : ZANORIA,LUCAS P

Premise Address : SAN ANTONIO RD.,CAMBARO 1,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	565917 GS6	Pole No	:	1364834
Serial No	:	53978245	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4709
Period From	:	01-13-2017	Prev Rdg	:	4602
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	440	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,281.00	25.62
Sub-Total		37.09
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.80
CURRENT BILL - FEBRUARY 2017		1,192.58
TOTAL AMOUNT DUE		2,473.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,213.00

Your monthly electricity consumption chart

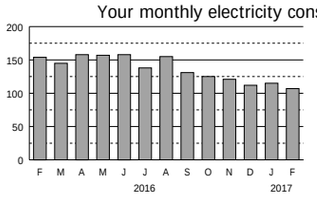

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.58		
Less : VAT	84.56		
Amount Net of VAT	1,108.02		
Less: BIR 2306	35.23		
BIR 2307	21.14	VATable Sales	1,108.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.65	VAT Zero Rated Sales	0.00
Add : VAT	84.56	VAT Amount	84.56
TOTAL AMOUNT DUE	1,136.21	TOTAL SALES	1,192.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1230/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733996092788

Collection Ref. Code	: 1821-26-257-3	Premise Address	: SAN ANTONIO RD.,CAMBARO 1,MANDAUE CITY		
Account ID	: 7330430000-4				
Customer Name	: ZANORIA,LUCAS P	TOTAL AMOUNT DUE	: 2,473.38	Overdue Bill	: 1
Meter Number	: 565917 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73304300004 BC09/375.4/1230/0/21/02-15-2017/98 6,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805879290232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495697

80593300009

Date : 02-15-2017

BC09/375.4/1260/0213825/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059330000-9

Collection Ref. Code : 1829-48-980-1

Customer Information----------

Name : MACABENTA,LYN B

Premise Address : SAN ANTONIO ST CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570406 GS6	Pole No	:	0213825
Serial No	:	56285461	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11945
Period From	:	01-13-2017	Prev Rdg	:	11720
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	100	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,254.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,222.74
Transmission Charge	0.3546/kWh	79.79
System Loss Charge	0.7862/kWh	176.90
Sub-Total		1,479.43
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,255.00	65.10
Sub-Total		89.23
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		76.37
Transmission		1.70
System Loss		10.52
Distribution		77.86
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		296.77
CURRENT BILL - FEBRUARY 2017		2,514.23
TOTAL AMOUNT DUE		5,769.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,072.00

Your monthly electricity consumption chart

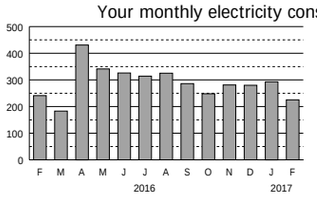

Avg Monthly Usage : 290.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.23		
Less : VAT	178.49		
Amount Net of VAT	2,335.74		
Less: BIR 2306	74.38		
BIR 2307	44.57	VATable Sales	2,335.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,216.79	VAT Zero Rated Sales	0.00
Add : VAT	178.49	VAT Amount	178.49
TOTAL AMOUNT DUE	2,395.28	TOTAL SALES	2,514.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1260/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805879290232

Collection Ref. Code	: 1829-48-980-1	Premise Address	: SAN ANTONIO ST CAMBARO,MANDAUE CITY		
Account ID	: 8059330000-9				
Customer Name	: MACABENTA,LYN B	TOTAL AMOUNT DUE	: 5,769.17	Overdue Bill	: 1
Meter Number	: 570406 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80593300009 BC09/375.4/1260/0/21/02-15-2017/98 6,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170857847318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493948

17013300003

Date : 02-15-2017

BC09/375.4/1280/1364834/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1701330000-3

Collection Ref. Code : 1815-30-788-9

Customer Information----------

Name : ZANORIA,WILFREDO

Premise Address : CAMBARO MANDAWE

TIN :

Metering Information----------

Meter No	:	565689 GS6	Pole No	:	1364834
Serial No	:	24509968	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5749
Period From	:	01-13-2017	Prev Rdg	:	5576
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,062.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	940.15
Transmission Charge	0.3546/kWh	61.35
System Loss Charge	0.7862/kWh	136.01
Sub-Total		1,137.51
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,063.00	41.26
Sub-Total		59.81
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		58.73
Transmission		1.30
System Loss		8.09
Distribution		60.00
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		227.22
CURRENT BILL - FEBRUARY 2017		1,924.54
TOTAL AMOUNT DUE		3,987.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,729.00

Your monthly electricity consumption chart

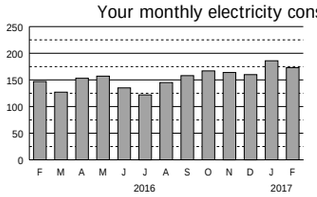

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.54		
Less : VAT	136.32		
Amount Net of VAT	1,788.22		
Less: BIR 2306	56.80		
BIR 2307	34.12	VATable Sales	1,788.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.30	VAT Zero Rated Sales	0.00
Add : VAT	136.32	VAT Amount	136.32
TOTAL AMOUNT DUE	1,833.62	TOTAL SALES	1,924.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1280/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170857847318

Collection Ref. Code	: 1815-30-788-9	Premise Address	: CAMBARO MANDAWE		
Account ID	: 1701330000-3				
Customer Name	: ZANORIA,WILFREDO	TOTAL AMOUNT DUE	: 3,987.33	Overdue Bill	: 1
Meter Number	: 565689 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17013300003 BC09/375.4/1280/0/21/02-15-2017/98 6,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143581106194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498478

14383300002

Date : 02-15-2017

BC09/375.4/1290/0213825/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1438330000-2

Collection Ref. Code : 1829-33-383-6

Customer Information----------

Name : FUENTES,EDA Z

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570450 GS6	Pole No	:	0213825
Serial No	:	99186079	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10155
Period From	:	01-13-2017	Prev Rdg	:	9887
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	100	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,938.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,456.42
Transmission Charge	0.3546/kWh	95.03
System Loss Charge	0.7862/kWh	210.70
Sub-Total		1,762.15
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,938.50	58.77
Sub-Total		87.50
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		90.98
Transmission		2.03
System Loss		12.54
Distribution		92.62
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		351.03
CURRENT BILL - FEBRUARY 2017		2,972.51
TOTAL AMOUNT DUE		5,911.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,048.00

Your monthly electricity consumption chart

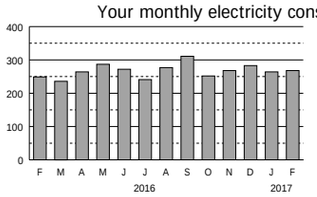

Avg Monthly Usage : 267.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,972.51		
Less : VAT	210.24		
Amount Net of VAT	2,762.27		
Less: BIR 2306	87.60		
BIR 2307	52.69	VATable Sales	2,762.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,621.98	VAT Zero Rated Sales	0.00
Add : VAT	210.24	VAT Amount	210.24
TOTAL AMOUNT DUE	2,832.22	TOTAL SALES	2,972.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1290/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143581106194

Collection Ref. Code	: 1829-33-383-6	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 1438330000-2				
Customer Name	: FUENTES,EDA Z	TOTAL AMOUNT DUE	: 5,911.23	Overdue Bill	: 1
Meter Number	: 570450 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14383300002 BC09/375.4/1290/0/21/02-15-2017/98 6,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489138799247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506057

48904300000

Date : 02-15-2017

BC09/375.4/1300/0213832/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890430000-0

Collection Ref. Code : 1837-23-617-8

Customer Information----------

Name : IGLESIA,DOLORES L

Premise Address : SAN ANTONIO ST., CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570452 GS6	Pole No	:	0213832
Serial No	:	93548782	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6116
Period From	:	01-13-2017	Prev Rdg	:	5986
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	240	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,853.50	57.07
Sub-Total		71.01
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		174.15
CURRENT BILL - FEBRUARY 2017		1,476.91
Debit Adjustments		39.17
TOTAL AMOUNT DUE		3,095.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,274.00

Your monthly electricity consumption chart

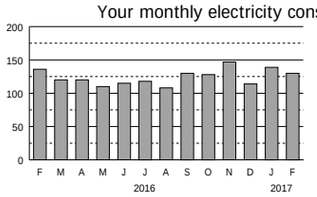

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.91		
Less : VAT	105.71		
Amount Net of VAT	1,371.20		
Less: BIR 2306	44.04		
BIR 2307	26.19	VATable Sales	1,371.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.97	VAT Zero Rated Sales	0.00
Add : VAT	105.71	VAT Amount	105.71
TOTAL AMOUNT DUE	1,406.68	TOTAL SALES	1,476.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1300/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489138799247

Collection Ref. Code	: 1837-23-617-8	Premise Address	: SAN ANTONIO ST., CAMBARO,MANDAUE CITY		
Account ID	: 4890430000-0				
Customer Name	: IGLESIA,DOLORES L	TOTAL AMOUNT DUE	: 3,095.78	Overdue Bill	: 1
Meter Number	: 570452 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48904300000

BC09/375.4/1300/0/21/02-15-2017/98

6,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249587555984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501702

24953300001

Date : 02-15-2017

BC09/375.4/1320/0213825/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2495330000-1

Collection Ref. Code : 1827-51-299-7

Customer Information----------

Name : SENO,JOVITA Z

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570140 GS6	Pole No	:	0213825
Serial No	:	56613001	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30062
Period From	:	01-13-2017	Prev Rdg	:	28924
No of Days	:	31	Diff Rdg	:	1138
Avg kWh/day	:	36.71	Registered	:	1138
Conn Load	:	100	Billed kWh	:	1138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,082.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,184.35
Transmission Charge	0.3546/kWh	403.53
System Loss Charge	0.7862/kWh	894.70
Sub-Total		7,482.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,992.18
Supply Charge	0.4118/kWh	468.63
Metering Charge	0.6989/kWh	795.35
	5.00/month	5.00
Sub-Total		3,261.16
Others		
Subsidy on Lifeline Charge	0.1071/kWh	121.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.14
Surcharge	0.02 of 25,532.50	510.65
Sub-Total		632.67
Government Charges		
Franchise Tax - Local		56.88
Value Added Tax		
Generation		386.31
Transmission		8.60
System Loss		53.23
Distribution		391.34
Others		82.75
Universal Charge		
Missionary Electrification	0.1561/kWh	177.64
Environmental Charge	0.0025/kWh	2.85
NPC Stranded Contract Costs	0.1938/kWh	220.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.11
Sub-Total		1,521.25
CURRENT BILL - FEBRUARY 2017		12,897.66
TOTAL AMOUNT DUE		25,979.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 12,450.00

Your monthly electricity consumption chart

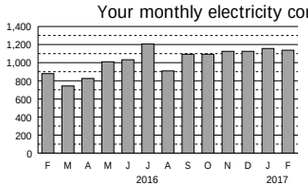

Avg Monthly Usage : 1,026.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,897.66		
Less : VAT	922.23		
Amount Net of VAT	11,975.43		
Less: BIR 2306	384.26		
BIR 2307	228.67	VATable Sales	11,975.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,362.50	VAT Zero Rated Sales	0.00
Add : VAT	922.23	VAT Amount	922.23
TOTAL AMOUNT DUE	12,284.73	TOTAL SALES	12,897.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1320/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249587555984

Collection Ref. Code	: 1827-51-299-7	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 2495330000-1				
Customer Name	: SENO,JOVITA Z	TOTAL AMOUNT DUE	: 25,979.99	Overdue Bill	: 1
Meter Number	: 570140 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24953300001 BC09/375.4/1320/0/21/02-15-2017/98 6,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106097930629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496230

10625300008

Date : 02-15-2017

BC09/375.4/1360/0213825/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062530000-8

Collection Ref. Code : 1833-28-266-3

Customer Information----------

Name : ESCASINAS,GLENDA P

Premise Address : SAN ANTONIO ST., CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570382 GS6	Pole No	:	0213825
Serial No	:	53614552	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2636
Period From	:	01-13-2017	Prev Rdg	:	2582
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 140.98
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.73
CURRENT BILL - FEBRUARY 2017		431.32
TOTAL AMOUNT DUE		1,100.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 540.00

Your monthly electricity consumption chart

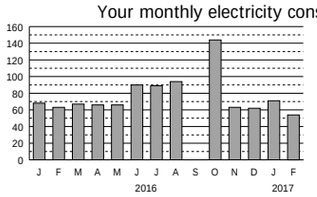

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.32		
Less : VAT	30.12		
Amount Net of VAT	401.20		
Less: BIR 2306	12.54		
BIR 2307	7.51	VATable Sales	401.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.15	VAT Zero Rated Sales	0.00
Add : VAT	30.12	VAT Amount	30.12
TOTAL AMOUNT DUE	411.27	TOTAL SALES	431.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1360/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106097930629

Collection Ref. Code	: 1833-28-266-3	Premise Address	: SAN ANTONIO ST., CAMBARO,MANDAUE CITY
Account ID	: 1062530000-8		
Customer Name	: ESCASINAS,GLENDA P	TOTAL AMOUNT DUE	: 1,100.81 Overdue Bill : 1
Meter Number	: 570382 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10625300008 BC09/375.4/1360/0/21/02-15-2017/98 6,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153750051721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504090

15359146139

Date : 02-15-2017

BC09/375.4/1375/0772040/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1535914613-9

Collection Ref. Code : 1849-35-683-1

Customer Information----------

Name : DIGNOS,BARRY CONGSON

Premise Address : PUROK CAMOTE,CAMBARO 1

TIN :

Metering Information----------

Meter No	:	496938 GS6	Pole No	:	0772040
Serial No	:	56262862	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6031
Period From	:	01-13-2017	Prev Rdg	:	5911
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	364	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		44.44
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.17
CURRENT BILL - FEBRUARY 2017		1,339.99
TOTAL AMOUNT DUE		2,918.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,457.00

Your monthly electricity consumption chart

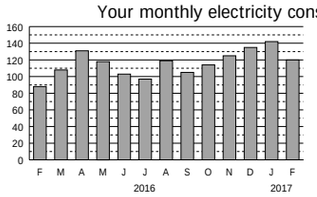

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.99		
Less : VAT	95.09		
Amount Net of VAT	1,244.90		
Less: BIR 2306	39.63		
BIR 2307	23.75	VATable Sales	1,244.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.52	VAT Zero Rated Sales	0.00
Add : VAT	95.09	VAT Amount	95.09
TOTAL AMOUNT DUE	1,276.61	TOTAL SALES	1,339.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1375/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153750051721

Collection Ref. Code	: 1849-35-683-1	Premise Address	: PUROK CAMOTE,CAMBARO 1		
Account ID	: 1535914613-9				
Customer Name	: DIGNOS,BARRY CONGSON	TOTAL AMOUNT DUE	: 2,918.92	Overdue Bill	: 1
Meter Number	: 496938 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15359146139

BC09/375.4/1375/0/21/02-15-2017/98

6,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335121098239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33573300002

1008493383

Date : 02-15-2017

BC09/375.4/1380/0213832/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357330000-2

Collection Ref. Code : 1835-23-068-7

Customer Information----------

Name : DIGNOS,REY

Premise Address : SAN ANTONIO ST., CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570071 GS6	Pole No	:	0213832
Serial No	:	83109480	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2173
Period From	:	01-13-2017	Prev Rdg	:	2125
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	380	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 175.00
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.01
CURRENT BILL - FEBRUARY 2017		329.97
TOTAL AMOUNT DUE		738.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 321.00

Your monthly electricity consumption chart

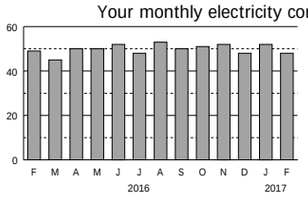

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.97		
Less : VAT	22.74		
Amount Net of VAT	307.23		
Less: BIR 2306	9.47		
BIR 2307	5.69	VATable Sales	307.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.07	VAT Zero Rated Sales	0.00
Add : VAT	22.74	VAT Amount	22.74
TOTAL AMOUNT DUE	314.81	TOTAL SALES	329.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1380/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335121098239

Collection Ref. Code	: 1835-23-068-7	Premise Address	: SAN ANTONIO ST., CAMBARO,MANDAUE CITY
Account ID	: 3357330000-2		
Customer Name	: DIGNOS,REY	TOTAL AMOUNT DUE	: 738.99 Overdue Bill : 1
Meter Number	: 570071 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33573300002 BC09/375.4/1380/0/21/02-15-2017/98 6,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814294610552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501236

81404300006

Date : 02-15-2017

BC09/375.4/1390/0213846/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140430000-6

Collection Ref. Code : 1821-34-791-9

Customer Information----------

Name : DIGNOS,SARAH T

Premise Address : PUROK CAMOTE,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570397 GS6	Pole No	:	0213846
Serial No	:	57178073	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6244
Period From	:	01-13-2017	Prev Rdg	:	6115
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	504	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		43.89
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.50
CURRENT BILL - FEBRUARY 2017		1,435.70
TOTAL AMOUNT DUE		2,938.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,500.00

Your monthly electricity consumption chart

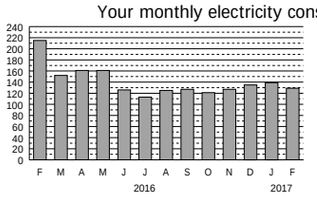

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.70		
Less : VAT	101.72		
Amount Net of VAT	1,333.98		
Less: BIR 2306	42.39		
BIR 2307	25.45	VATable Sales	1,333.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.14	VAT Zero Rated Sales	0.00
Add : VAT	101.72	VAT Amount	101.72
TOTAL AMOUNT DUE	1,367.86	TOTAL SALES	1,435.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1390/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814294610552

Collection Ref. Code	: 1821-34-791-9	Premise Address	: PUROK CAMOTE,CAMBARO,MANDAUE CITY
Account ID	: 8140430000-6		
Customer Name	: DIGNOS,SARAH T	TOTAL AMOUNT DUE	: 2,938.03
Meter Number	: 570397 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81404300006 BC09/375.4/1390/0/21/02-15-2017/98 6,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396776588704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509359

39691300006

Date : 02-15-2017

BC09/375.4/1410/0213846/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3969130000-6

Collection Ref. Code : 1819-43-023-5

Customer Information----------

Name : GOILAN,ROMEO M

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570501 GS6	Pole No	:	0213846
Serial No	:	92026938	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4229
Period From	:	01-13-2017	Prev Rdg	:	4118
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	370	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		36.16
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.75
CURRENT BILL - FEBRUARY 2017		1,234.37
TOTAL AMOUNT DUE		2,447.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 990.00

Your monthly electricity consumption chart

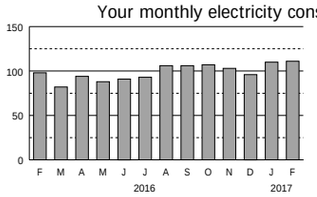

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.37		
Less : VAT	87.43		
Amount Net of VAT	1,146.94		
Less: BIR 2306	36.45		
BIR 2307	21.88	VATable Sales	1,146.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.61	VAT Zero Rated Sales	0.00
Add : VAT	87.43	VAT Amount	87.43
TOTAL AMOUNT DUE	1,176.04	TOTAL SALES	1,234.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1410/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396776588704

Collection Ref. Code	: 1819-43-023-5	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 3969130000-6				
Customer Name	: GOILAN,ROMEO M	TOTAL AMOUNT DUE	: 2,447.43	Overdue Bill	: 1
Meter Number	: 570501 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39691300006 BC09/375.4/1410/0/21/02-15-2017/98 6,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350211064582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502914

35073300002

Date : 02-15-2017

BC09/375.4/1420/0213846/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507330000-2

Collection Ref. Code : 1827-73-107-9

Customer Information----------

Name : BARATE,ANDRES S

Premise Address : CAMBARO MANDAUE,CAMBARO

TIN :

Metering Information----------

Meter No	:	MTR1004023	Pole No	:	0213846
Serial No	:	92946993	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7823
Period From	:	01-13-2017	Prev Rdg	:	7548
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	240	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,112.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,494.46
Transmission Charge	0.3546/kWh	97.52
System Loss Charge	0.7862/kWh	216.21
Sub-Total		1,808.19
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,112.50	62.25
Sub-Total		91.73
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		93.35
Transmission		2.08
System Loss		12.87
Distribution		95.02
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		360.42
CURRENT BILL - FEBRUARY 2017		3,052.21
TOTAL AMOUNT DUE		6,164.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,013.00

Your monthly electricity consumption chart

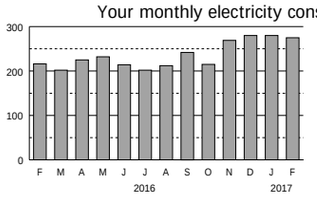

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,052.21		
Less : VAT	215.94		
Amount Net of VAT	2,836.27		
Less: BIR 2306	89.98		
BIR 2307	54.11	VATable Sales	2,836.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,692.18	VAT Zero Rated Sales	0.00
Add : VAT	215.94	VAT Amount	215.94
TOTAL AMOUNT DUE	2,908.12	TOTAL SALES	3,052.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1420/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350211064582

Collection Ref. Code	: 1827-73-107-9	Premise Address	: CAMBARO MANDAUE,CAMBARO		
Account ID	: 3507330000-2				
Customer Name	: BARATE,ANDRES S	TOTAL AMOUNT DUE	: 6,164.58	Overdue Bill	: 1
Meter Number	: MTR1004023				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35073300002 BC09/375.4/1420/0/21/02-15-2017/98 6,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840062113608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496119

84014300002

Date : 02-15-2017

BC09/375.4/1430/0213846/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8401430000-2

Collection Ref. Code : 1837-29-623-5

Customer Information----------

Name : PRADA,MARLINDA D

Premise Address : CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570429 GS6	Pole No	:	0213846
Serial No	:	67203802	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4588
Period From	:	01-13-2017	Prev Rdg	:	4524
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		639.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 640.00	12.80
Sub-Total		- 108.99
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.05
CURRENT BILL - FEBRUARY 2017		573.00
TOTAL AMOUNT DUE		1,212.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,231.00

Your monthly electricity consumption chart

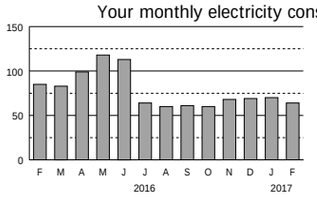

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.00		
Less : VAT	40.06		
Amount Net of VAT	532.94		
Less: BIR 2306	16.70		
BIR 2307	10.05	VATable Sales	532.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.19	VAT Zero Rated Sales	0.00
Add : VAT	40.06	VAT Amount	40.06
TOTAL AMOUNT DUE	546.25	TOTAL SALES	573.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1430/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840062113608

Collection Ref. Code	: 1837-29-623-5	Premise Address	: CAMBARO, MANDAUE CITY
Account ID	: 8401430000-2		
Customer Name	: PRADA,MARLINDA D	TOTAL AMOUNT DUE	: 1,212.82
Meter Number	: 570429 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84014300002 BC09/375.4/1430/0/21/02-15-2017/98 6,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776400618652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497527

77691300006

Date : 02-15-2017

BC09/375.4/1440/0213832/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7769130000-6

Collection Ref. Code : 1819-40-242-8

Customer Information----------

Name : TUNACAO,PATRICIA T

Premise Address : SAN ANTONIO ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570390 GS6	Pole No	:	0213832
Serial No	:	58862153	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4945
Period From	:	01-13-2017	Prev Rdg	:	4834
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	300	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		39.65
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.19
CURRENT BILL - FEBRUARY 2017		1,238.30
TOTAL AMOUNT DUE		2,625.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,124.00

Your monthly electricity consumption chart

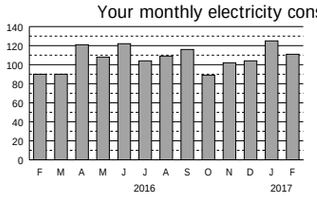

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.30		
Less : VAT	87.85		
Amount Net of VAT	1,150.45		
Less: BIR 2306	36.62		
BIR 2307	21.95	VATable Sales	1,150.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.88	VAT Zero Rated Sales	0.00
Add : VAT	87.85	VAT Amount	87.85
TOTAL AMOUNT DUE	1,179.73	TOTAL SALES	1,238.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1440/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776400618652

Collection Ref. Code	: 1819-40-242-8	Premise Address	: SAN ANTONIO ST.,CAMBARO,MANDAUE CITY		
Account ID	: 7769130000-6				
Customer Name	: TUNACAO,PATRICIA T	TOTAL AMOUNT DUE	: 2,625.88	Overdue Bill	: 1
Meter Number	: 570390 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77691300006 BC09/375.4/1440/0/21/02-15-2017/98 6,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164217682848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509825

16405168564

Date : 02-15-2017

BC09/375.4/1445/0213832/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640516856-4

Collection Ref. Code : 1851-24-530-8

Customer Information----------

Name : VERSOZA,MARIA SOCORRO SUMALINOG

Premise Address : SAN LORENZO,CAMBARO,MANDAUE

TIN :

Metering Information----------

Meter No	:	570369 GS6	Pole No	:	0213832
Serial No	:	59772374	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3185
Period From	:	01-13-2017	Prev Rdg	:	3134
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	345	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 643.00	12.86
Sub-Total		- 133.02
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.55
CURRENT BILL - FEBRUARY 2017		407.78
Advance Payment/Credit Adjustments		- 138.26
TOTAL AMOUNT DUE		600.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 312.00

Your monthly electricity consumption chart

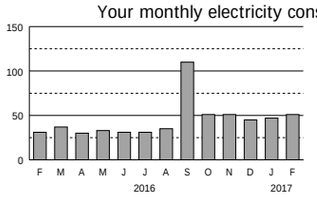

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.78		
Less : VAT	28.49		
Amount Net of VAT	379.29		
Less: BIR 2306	11.88		
BIR 2307	7.10	VATable Sales	379.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.31	VAT Zero Rated Sales	0.00
Add : VAT	28.49	VAT Amount	28.49
TOTAL AMOUNT DUE	388.80	TOTAL SALES	407.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1445/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164217682848

Collection Ref. Code	: 1851-24-530-8	Premise Address	: SAN LORENZO,CAMBARO,MANDAUE
Account ID	: 1640516856-4		
Customer Name	: VERSOZA,MARIA SOCORRO SUMALINOG	TOTAL AMOUNT DUE	: 600.71
Meter Number	: 570369 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16405168564 BC09/375.4/1445/0/21/02-15-2017/98 6,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834959653714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492612

83404300002

Date : 02-15-2017

BC09/375.4/1480/0213846/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8340430000-2

Collection Ref. Code : 1839-21-125-3

Customer Information----------

Name : CAMACHO,FABIAN (M1) S

Premise Address : SAN LORENZO PVT. RD.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570080 GS6	Pole No	:	0213846
Serial No	:	78658121	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5344
Period From	:	01-13-2017	Prev Rdg	:	5224
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	500	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		38.86
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.47
CURRENT BILL - FEBRUARY 2017		1,333.71
TOTAL AMOUNT DUE		2,633.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,111.00

Your monthly electricity consumption chart

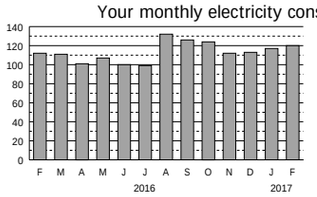

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.71		
Less : VAT	94.42		
Amount Net of VAT	1,239.29		
Less: BIR 2306	39.35		
BIR 2307	23.64	VATable Sales	1,239.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.30	VAT Zero Rated Sales	0.00
Add : VAT	94.42	VAT Amount	94.42
TOTAL AMOUNT DUE	1,270.72	TOTAL SALES	1,333.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1480/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834959653714

Collection Ref. Code	: 1839-21-125-3	Premise Address	: SAN LORENZO PVT. RD.,CAMBARO,MANDAUE CITY
Account ID	: 8340430000-2		
Customer Name	: CAMACHO,FABIAN (M1) S	TOTAL AMOUNT DUE	: 2,633.94 Overdue Bill : 1
Meter Number	: 570080 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83404300002 BC09/375.4/1480/0/21/02-15-2017/98 6,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886130956811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503335

88604300009

Date : 02-15-2017

BC09/375.4/1620/0237821/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860430000-9

Collection Ref. Code : 1829-61-131-3

Customer Information----------

Name : ALVEZ,SAMSON P

Premise Address : SAN ANTONIO ST CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	380997GS6	Pole No	:	0237821
Serial No	:	2003127531	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	48389
Period From	:	01-13-2017	Prev Rdg	:	48024
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	980	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,577.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,983.56
Transmission Charge	0.3546/kWh	129.43
System Loss Charge	0.7862/kWh	286.96
Sub-Total		2,399.95
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 7,577.50	151.55
Sub-Total		190.68
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		123.91
Transmission		2.76
System Loss		17.08
Distribution		125.93
Others		25.07
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		486.84
CURRENT BILL - FEBRUARY 2017		4,126.85
TOTAL AMOUNT DUE		7,704.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 4,000.00

Your monthly electricity consumption chart

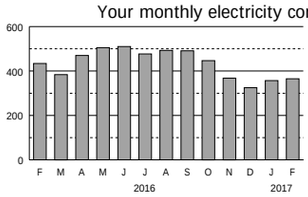

Avg Monthly Usage : 432.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,126.85		
Less : VAT	294.75		
Amount Net of VAT	3,832.10		
Less: BIR 2306	122.83		
BIR 2307	73.16	VATable Sales	3,832.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,636.11	VAT Zero Rated Sales	0.00
Add : VAT	294.75	VAT Amount	294.75
TOTAL AMOUNT DUE	3,930.86	TOTAL SALES	4,126.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1620/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886130956811

Collection Ref. Code	: 1829-61-131-3	Premise Address	: SAN ANTONIO ST CAMBARO,MANDAUE CITY
Account ID	: 8860430000-9		
Customer Name	: ALVEZ,SAMSON P	TOTAL AMOUNT DUE	: 7,704.39
Meter Number	: 380997GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88604300009 BC09/375.4/1620/0/21/02-15-2017/98 6,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831970847171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511201

83103300006

Date : 02-15-2017

BC09/375.4/1630/0237821/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8310330000-6

Collection Ref. Code : 1815-30-029-9

Customer Information----------

Name : PEREZ,NELMA

Premise Address : CAMBARO-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	385147 GS6	Pole No	:	0237821
Serial No	:	2003131989	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21435
Period From	:	01-13-2017	Prev Rdg	:	21113
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,723.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,749.88
Transmission Charge	0.3546/kWh	114.18
System Loss Charge	0.7862/kWh	253.16
Sub-Total		2,117.22
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,723.50	94.47
Sub-Total		129.00
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		109.31
Transmission		2.44
System Loss		15.06
Distribution		111.16
Others		17.38
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		424.62
CURRENT BILL - FEBRUARY 2017		3,597.18
TOTAL AMOUNT DUE		8,320.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 4,188.00

Your monthly electricity consumption chart

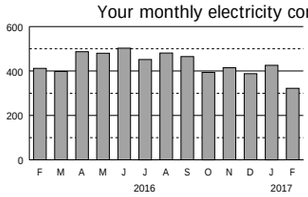

Avg Monthly Usage : 432.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,597.18		
Less : VAT	255.35		
Amount Net of VAT	3,341.83		
Less: BIR 2306	106.40		
BIR 2307	63.77	VATable Sales	3,341.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,171.66	VAT Zero Rated Sales	0.00
Add : VAT	255.35	VAT Amount	255.35
TOTAL AMOUNT DUE	3,427.01	TOTAL SALES	3,597.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1630/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831970847171

Collection Ref. Code	: 1815-30-029-9	Premise Address	: CAMBARO-MANDAWE CITY		
Account ID	: 8310330000-6				
Customer Name	: PEREZ,NELMA	TOTAL AMOUNT DUE	: 8,320.81	Overdue Bill	: 1
Meter Number	: 385147 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83103300006 BC09/375.4/1630/0/21/02-15-2017/98 6,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792097140725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507713

79225300007

Date : 02-15-2017

BC09/375.4/1680/0237835/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922530000-7

Collection Ref. Code : 1825-87-695-9

Customer Information----------

Name : DADOL,CARMELITA C

Premise Address : SN ANTONIO ST. CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	177286DS6	Pole No	:	0237835
Serial No	:	14090095	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12388
Period From	:	01-13-2017	Prev Rdg	:	12294
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	70	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 892.03	- 44.60
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		- 21.92
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.78
CURRENT BILL - FEBRUARY 2017		988.89
Advance Payment/Credit Adjustments		- 2.96
TOTAL AMOUNT DUE		2,119.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 963.00

Your monthly electricity consumption chart

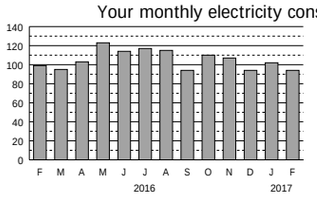

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.89		
Less : VAT	69.64		
Amount Net of VAT	919.25		
Less: BIR 2306	29.03		
BIR 2307	17.49	VATable Sales	919.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.73	VAT Zero Rated Sales	0.00
Add : VAT	69.64	VAT Amount	69.64
TOTAL AMOUNT DUE	942.37	TOTAL SALES	988.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1680/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792097140725

Collection Ref. Code	: 1825-87-695-9	Premise Address	: SN ANTONIO ST. CAMBARO,MANDAUE CITY		
Account ID	: 7922530000-7				
Customer Name	: DADOL,CARMELITA C	TOTAL AMOUNT DUE	: 2,119.93	Overdue Bill	: 1
Meter Number	: 177286DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79225300007 BC09/375.4/1680/0/21/02-15-2017/98 6,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605007680835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495313

60504300009

Date : 02-15-2017

BC09/375.4/1690/0237842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6050430000-9

Collection Ref. Code : 1839-69-335-5

Customer Information----------

Name : GEROLAGA,RAFAEL S

Premise Address : SAN LORENZO,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275144GS6	Pole No	:	0237842
Serial No	:	48896882	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11187
Period From	:	01-13-2017	Prev Rdg	:	11114
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	350	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 92.29
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.82
CURRENT BILL - FEBRUARY 2017		687.39
TOTAL AMOUNT DUE		1,276.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 540.00

Your monthly electricity consumption chart

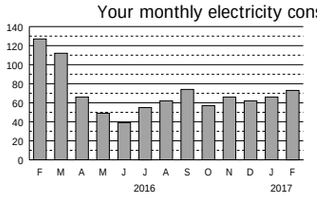

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.39		
Less : VAT	48.04		
Amount Net of VAT	639.35		
Less: BIR 2306	20.02		
BIR 2307	12.09	VATable Sales	639.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.24	VAT Zero Rated Sales	0.00
Add : VAT	48.04	VAT Amount	48.04
TOTAL AMOUNT DUE	655.28	TOTAL SALES	687.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1690/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605007680835

Collection Ref. Code : 1839-69-335-5

Account ID : 6050430000-9

Customer Name : GEROLAGA,RAFAEL S

Meter Number : 275144GS6

Period : Jan 2017

Premise Address : SAN LORENZO,CAMBARO,MANDAUE CITY

TOTAL AMOUNT DUE : 1,276.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60504300009

BC09/375.4/1690/0/21/02-15-2017/98

6,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095576540958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509409

09504300006

Date : 02-15-2017

BC09/375.4/1710/0237856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950430000-6

Collection Ref. Code : 1829-56-944-9

Customer Information----------

Name : SANCHEZ,RESTITUTA Z

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	177276DS6	Pole No	:	0237856
Serial No	:	13534776	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28667
Period From	:	01-13-2017	Prev Rdg	:	28512
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,625.50	32.51
Sub-Total		49.13
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.07
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,719.85
TOTAL AMOUNT DUE		3,345.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,581.00

Your monthly electricity consumption chart

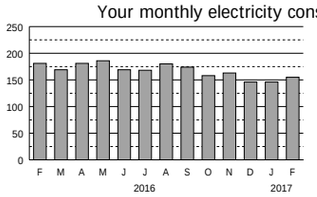

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.85		
Less : VAT	121.64		
Amount Net of VAT	1,598.21		
Less: BIR 2306	50.68		
BIR 2307	30.49	VATable Sales	1,598.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.04	VAT Zero Rated Sales	0.00
Add : VAT	121.64	VAT Amount	121.64
TOTAL AMOUNT DUE	1,638.68	TOTAL SALES	1,719.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1710/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095576540958

Collection Ref. Code	: 1829-56-944-9	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 0950430000-6				
Customer Name	: SANCHEZ,RESTITUTA Z	TOTAL AMOUNT DUE	: 3,345.42	Overdue Bill	: 1
Meter Number	: 177276DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09504300006 BC09/375.4/1710/0/21/02-15-2017/98 6,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740157262488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495813

74014300003

Date : 02-15-2017

BC09/375.4/1750/0237856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401430000-3

Collection Ref. Code : 1837-29-491-7

Customer Information----------

Name : GEROLAGA,FELISA S (M4)

Premise Address : CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165845WS6	Pole No	:	0237856
Serial No	:	47642804	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	69038
Period From	:	01-13-2017	Prev Rdg	:	68975
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.05	Registered	:	63
Conn Load	:	400	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	344.54
Transmission Charge	0.3546/kWh	22.48
System Loss Charge	0.7862/kWh	49.85
Sub-Total		416.87
Distribution Charges		
Distribution Charge	1.7506/kWh	110.99
Supply Charge	0.4118/kWh	26.11
Metering Charge	0.6989/kWh	44.31
	5.00/month	5.00
Sub-Total		186.41
Others		
Subsidy on Lifeline Discount	-0.2 of 603.28	- 120.66
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 109.43
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.51
Transmission		0.48
System Loss		2.98
Distribution		22.37
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.90
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.86
Sub-Total		72.19
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		566.04
TOTAL AMOUNT DUE		1,127.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 455.00

Your monthly electricity consumption chart

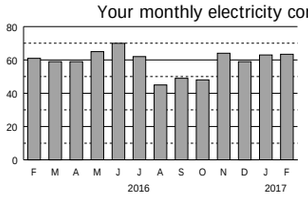

Avg Monthly Usage : 59.03kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.04		
Less : VAT	39.51		
Amount Net of VAT	526.53		
Less: BIR 2306	16.47		
BIR 2307	9.93	VATable Sales	526.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.13	VAT Zero Rated Sales	0.00
Add : VAT	39.51	VAT Amount	39.51
TOTAL AMOUNT DUE	539.64	TOTAL SALES	566.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1750/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740157262488

Collection Ref. Code	: 1837-29-491-7	Premise Address	: CAMBARO, MANDAUE CITY		
Account ID	: 7401430000-3				
Customer Name	: GEROLAGA,FELISA S (M4)	TOTAL AMOUNT DUE	: 1,127.30	Overdue Bill	: 1
Meter Number	: 165845WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74014300003 BC09/375.4/1750/0/21/02-15-2017/98 6,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819183773195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504120

81984300004

Date : 02-15-2017

BC09/375.4/1780/0237835/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8198430000-4

Collection Ref. Code : 1843-72-857-5

Customer Information----------

Name : GEROLAGA,RAFAEL M2 S

Premise Address : SAN LORENZO,,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	169092WS6	Pole No	:	0237835
Serial No	:	47064744	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5071
Period From	:	01-13-2017	Prev Rdg	:	5011
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 162.50
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.32
CURRENT BILL - FEBRUARY 2017		472.01
TOTAL AMOUNT DUE		915.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 458.00

Your monthly electricity consumption chart

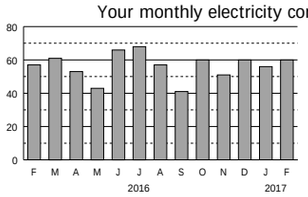

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.01		
Less : VAT	32.69		
Amount Net of VAT	439.32		
Less: BIR 2306	13.63		
BIR 2307	8.21	VATable Sales	439.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.48	VAT Zero Rated Sales	0.00
Add : VAT	32.69	VAT Amount	32.69
TOTAL AMOUNT DUE	450.17	TOTAL SALES	472.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1780/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819183773195

Collection Ref. Code	: 1843-72-857-5	Premise Address	: SAN LORENZO,,CAMBARO,MANDAUE CITY		
Account ID	: 8198430000-4				
Customer Name	: GEROLAGA,RAFAEL M2 S	TOTAL AMOUNT DUE	: 915.23	Overdue Bill	: 1
Meter Number	: 169092WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81984300004 BC09/375.4/1780/0/21/02-15-2017/98 6,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216418050839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21691300004

1008502009

Date : 02-15-2017

BC09/375.4/1830/0237863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2169130000-4

Collection Ref. Code : 1819-22-737-5

Customer Information----------

Name : GEROLAGA,MARIO S.

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	380975GS6	Pole No	:	0237863
Serial No	:	2003129677	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24878
Period From	:	01-13-2017	Prev Rdg	:	24676
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	410	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,299.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,097.75
Transmission Charge	0.3546/kWh	71.63
System Loss Charge	0.7862/kWh	158.81
Sub-Total		1,328.19
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,300.00	46.00
Sub-Total		67.65
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		68.58
Transmission		1.53
System Loss		9.44
Distribution		69.96
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		264.94
CURRENT BILL - FEBRUARY 2017		2,243.76
TOTAL AMOUNT DUE		4,543.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,149.00

Your monthly electricity consumption chart

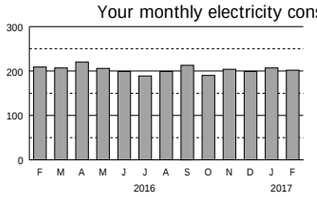

Avg Monthly Usage : 203.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.76		
Less : VAT	158.81		
Amount Net of VAT	2,084.95		
Less: BIR 2306	66.18		
BIR 2307	39.77	VATable Sales	2,084.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,979.00	VAT Zero Rated Sales	0.00
Add : VAT	158.81	VAT Amount	158.81
TOTAL AMOUNT DUE	2,137.81	TOTAL SALES	2,243.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1830/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216418050839

Collection Ref. Code	: 1819-22-737-5	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 2169130000-4				
Customer Name	: GEROLAGA,MARIO S.	TOTAL AMOUNT DUE	: 4,543.75	Overdue Bill	: 1
Meter Number	: 380975GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21691300004

BC09/375.4/1830/0/21/02-15-2017/98

6,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981678877754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500495

98164300000

Date : 02-15-2017

BC09/375.4/1900/0237786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9816430000-0

Collection Ref. Code : 1823-73-137-6

Customer Information----------

Name : GORGONIO,MARCELINO

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459765GS6	Pole No	:	0237786
Serial No	:	65606291	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4578
Period From	:	01-13-2017	Prev Rdg	:	4488
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 854.28	- 85.43
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		- 62.14
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.36
CURRENT BILL - FEBRUARY 2017		902.50
TOTAL AMOUNT DUE		2,067.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 865.00

Your monthly electricity consumption chart

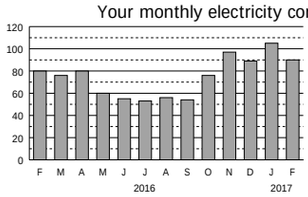

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.50		
Less : VAT	63.52		
Amount Net of VAT	838.98		
Less: BIR 2306	26.45		
BIR 2307	15.92	VATable Sales	838.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.61	VAT Zero Rated Sales	0.00
Add : VAT	63.52	VAT Amount	63.52
TOTAL AMOUNT DUE	860.13	TOTAL SALES	902.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1900/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981678877754

Collection Ref. Code	: 1823-73-137-6	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 9816430000-0				
Customer Name	: GORGONIO,MARCELINO	TOTAL AMOUNT DUE	: 2,067.17	Overdue Bill	: 1
Meter Number	: 459765GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98164300000 BC09/375.4/1900/0/21/02-15-2017/98 6,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945509540357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500197

94514300006

Date : 02-15-2017

BC09/375.4/1910/0237786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9451430000-6

Collection Ref. Code : 1821-52-962-6

Customer Information----------

Name : OCAYAN,CONCHITA

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092376	Pole No	:	0237786
Serial No	:	129122491	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2464
Period From	:	01-13-2017	Prev Rdg	:	2334
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,057.50	41.15
Sub-Total		55.09
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.15
CURRENT BILL - FEBRUARY 2017		1,458.99
TOTAL AMOUNT DUE		1,759.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,757.00

Your monthly electricity consumption chart

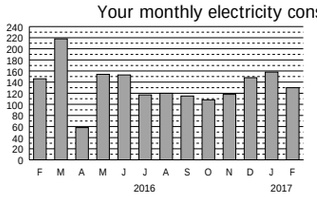

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.99		
Less : VAT	103.79		
Amount Net of VAT	1,355.20		
Less: BIR 2306	43.24		
BIR 2307	25.87	VATable Sales	1,355.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.09	VAT Zero Rated Sales	0.00
Add : VAT	103.79	VAT Amount	103.79
TOTAL AMOUNT DUE	1,389.88	TOTAL SALES	1,458.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1910/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945509540357

Collection Ref. Code : 1821-52-962-6

Account ID : 9451430000-6

Customer Name : OCAYAN,CONCHITA

Meter Number : MTR1092376

Period : Jan 2017

Premise Address : CAMBARO MANDAUE CITY

TOTAL AMOUNT DUE : 1,759.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94514300006 BC09/375.4/1910/0/21/02-15-2017/98 6,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329739030112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510176

32904300004

Date : 02-15-2017

BC09/375.4/1920/0237786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290430000-4

Collection Ref. Code : 1837-16-602-1

Customer Information----------

Name : MONTESCLAROS,ERWIN B

Premise Address : SAN ANTONIO ST., CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130298WS6	Pole No	:	0237786
Serial No	:	61012475	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	85013
Period From	:	01-13-2017	Prev Rdg	:	84907
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	230	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		36.51
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.45
CURRENT BILL - FEBRUARY 2017		1,181.23
TOTAL AMOUNT DUE		2,438.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,185.00

Your monthly electricity consumption chart

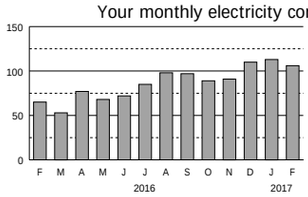

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.23		
Less : VAT	83.74		
Amount Net of VAT	1,097.49		
Less: BIR 2306	34.89		
BIR 2307	20.94	VATable Sales	1,097.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.66	VAT Zero Rated Sales	0.00
Add : VAT	83.74	VAT Amount	83.74
TOTAL AMOUNT DUE	1,125.40	TOTAL SALES	1,181.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1920/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329739030112

Collection Ref. Code	: 1837-16-602-1	Premise Address	: SAN ANTONIO ST., CAMBARO,MANDAUE CITY		
Account ID	: 3290430000-4				
Customer Name	: MONTESCLAROS,ERWIN B	TOTAL AMOUNT DUE	: 2,438.50	Overdue Bill	: 1
Meter Number	: 130298WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32904300004 BC09/375.4/1920/0/21/02-15-2017/98 6,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692561425089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508392

69234300007

Date : 02-15-2017

BC09/375.4/1930/0237856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6923430000-7

Collection Ref. Code : 1837-91-722-1

Customer Information----------

Name : ELARDO,ERLINDA

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	177288DS6	Pole No	:	0237856
Serial No	:	14090084	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12668
Period From	:	01-13-2017	Prev Rdg	:	12587
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.63	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	442.36
Transmission Charge	0.3546/kWh	28.86
System Loss Charge	0.7862/kWh	64.00
Sub-Total		535.22
Distribution Charges		
Distribution Charge	1.7506/kWh	142.50
Supply Charge	0.4118/kWh	33.52
Metering Charge	0.6989/kWh	56.89
	5.00/month	5.00
Sub-Total		237.91
Others		
Subsidy on Lifeline Discount	-0.1 of 773.13	- 77.31
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 62.76
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.63
Transmission		0.61
System Loss		3.79
Distribution		28.55
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.71
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.09
Sub-Total		99.02
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		809.39
TOTAL AMOUNT DUE		1,037.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 500.00

Your monthly electricity consumption chart

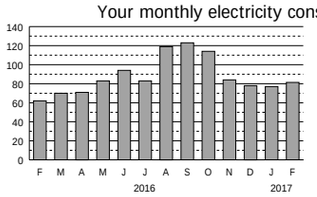

Avg Monthly Usage : 87.65kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.39		
Less : VAT	56.69		
Amount Net of VAT	752.70		
Less: BIR 2306	23.63		
BIR 2307	14.28	VATable Sales	752.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.79	VAT Zero Rated Sales	0.00
Add : VAT	56.69	VAT Amount	56.69
TOTAL AMOUNT DUE	771.48	TOTAL SALES	809.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1930/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692561425089

Collection Ref. Code	: 1837-91-722-1	Premise Address	: CAMBARO,MANDAUE CITY
Account ID	: 6923430000-7		
Customer Name	: ELARDO,ERLINDA	TOTAL AMOUNT DUE	: 1,037.09
Meter Number	: 177288DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69234300007

BC09/375.4/1930/0/21/02-15-2017/98

6,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958219767255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507032

95824300008

Date : 02-15-2017

BC09/375.4/1960/0237863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9582430000-8

Collection Ref. Code : 1821-97-404-2

Customer Information----------

Name : QUERUBIN,TERESITA

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	176851DS6	Pole No	:	0237863
Serial No	:	14259162	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16781
Period From	:	01-13-2017	Prev Rdg	:	16749
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	60	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 149.18
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.74
CURRENT BILL - FEBRUARY 2017		186.53
Advance Payment/Credit Adjustments		- 0.07
TOTAL AMOUNT DUE		401.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 2,359.72

Your monthly electricity consumption chart

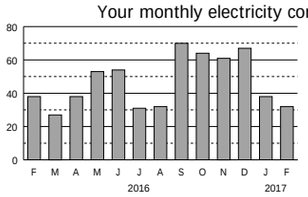

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.53		
Less : VAT	12.71		
Amount Net of VAT	173.82		
Less: BIR 2306	5.30		
BIR 2307	3.17	VATable Sales	173.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.35	VAT Zero Rated Sales	0.00
Add : VAT	12.71	VAT Amount	12.71
TOTAL AMOUNT DUE	178.06	TOTAL SALES	186.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1960/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958219767255

Collection Ref. Code	: 1821-97-404-2	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 9582430000-8				
Customer Name	: QUERUBIN,TERESITA	TOTAL AMOUNT DUE	: 401.75	Overdue Bill	: 1
Meter Number	: 176851DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95824300008 BC09/375.4/1960/0/21/02-15-2017/98 6,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701761429945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493213

70103300003

Date : 02-15-2017

BC09/375.4/1980/0237863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7010330000-3

Collection Ref. Code : 1815-28-449-8

Customer Information----------

Name : CUIZON,PACITA

Premise Address : CAMBARO 1 MANDAUE

TIN :

Metering Information----------

Meter No	:	177271DS6	Pole No	:	0237863
Serial No	:	10790719	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	71982
Period From	:	01-13-2017	Prev Rdg	:	71939
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 160.15
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.76
CURRENT BILL - FEBRUARY 2017		292.39
TOTAL AMOUNT DUE		500.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 187.00

Your monthly electricity consumption chart

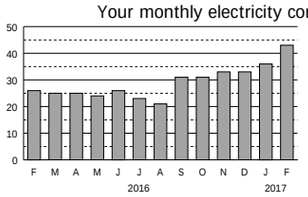

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.39		
Less : VAT	20.03		
Amount Net of VAT	272.36		
Less: BIR 2306	8.34		
BIR 2307	5.04	VATable Sales	272.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.98	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	279.01	TOTAL SALES	292.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1980/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701761429945

Collection Ref. Code	: 1815-28-449-8	Premise Address	: CAMBARO 1 MANDAUE		
Account ID	: 7010330000-3				
Customer Name	: CUIZON,PACITA	TOTAL AMOUNT DUE	: 500.51	Overdue Bill	: 1
Meter Number	: 177271DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70103300003 BC09/375.4/1980/0/21/02-15-2017/98 6,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754182890372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504021

75493300000

Date : 02-15-2017

BC09/375.4/2000/0237863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7549330000-0

Collection Ref. Code : 1829-46-725-5

Customer Information----------

Name : MAHIPOS,EVA LUMAPAS

Premise Address : CAMBARO,MANDAUE CITY

TIN : 432-399-733-000

Metering Information----------

Meter No	:	MTR1012266	Pole No	:	0237863
Serial No	:	121759706	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3216
Period From	:	01-13-2017	Prev Rdg	:	3130
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	254	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 816.54	- 81.65
Surcharge	0.02 of 2,235.00	44.70
Sub-Total		- 36.95
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.31
CURRENT BILL - FEBRUARY 2017		887.90
Advance Payment/Credit Adjustments		- 2.61
TOTAL AMOUNT DUE		2,127.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 990.00

Your monthly electricity consumption chart

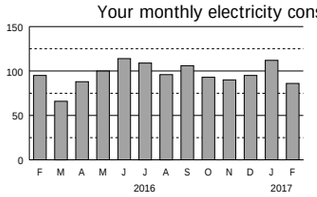

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.90		
Less : VAT	63.43		
Amount Net of VAT	824.47		
Less: BIR 2306	26.45		
BIR 2307	15.67	VATable Sales	824.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.35	VAT Zero Rated Sales	0.00
Add : VAT	63.43	VAT Amount	63.43
TOTAL AMOUNT DUE	845.78	TOTAL SALES	887.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2000/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754182890372

Collection Ref. Code	: 1829-46-725-5	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 7549330000-0				
Customer Name	: MAHIPOS,EVA LUMAPAS	TOTAL AMOUNT DUE	: 2,127.49	Overdue Bill	: 1
Meter Number	: MTR1012266				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75493300000 BC09/375.4/2000/0/21/02-15-2017/98 6,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187614434880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504337

18782300000

Date : 02-15-2017

BC09/375.4/2020/0237863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878230000-0

Collection Ref. Code : 1811-98-998-5

Customer Information----------

Name : GALON,MICHELLE B.

Premise Address : SAN LORENZO RUIZ,CAMBARO I,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254102 GS6	Pole No	:	0237863
Serial No	:	44061399	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14394
Period From	:	01-13-2017	Prev Rdg	:	14316
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	600	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 102.50
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.15
CURRENT BILL - FEBRUARY 2017		729.69
TOTAL AMOUNT DUE		1,162.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 616.00

Your monthly electricity consumption chart

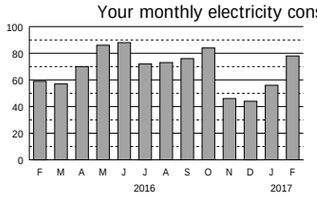

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.69		
Less : VAT	50.80		
Amount Net of VAT	678.89		
Less: BIR 2306	21.16		
BIR 2307	12.83	VATable Sales	678.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.90	VAT Zero Rated Sales	0.00
Add : VAT	50.80	VAT Amount	50.80
TOTAL AMOUNT DUE	695.70	TOTAL SALES	729.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2020/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187614434880

Collection Ref. Code	: 1811-98-998-5	Premise Address	: SAN LORENZO RUIZ,CAMBARO I,MANDAUE CITY
Account ID	: 1878230000-0		
Customer Name	: GALON,MICHELLE B.	TOTAL AMOUNT DUE	: 1,162.67 Overdue Bill : 1
Meter Number	: 254102 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18782300000 BC09/375.4/2020/0/21/02-15-2017/98 6,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795115418312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509724

79543300002

Date : 02-15-2017

BC09/375.4/2030/0237863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954330000-2

Collection Ref. Code : 1825-96-626-5

Customer Information----------

Name : REMEDIO,FERNANDO

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	177280DS6	Pole No	:	0237863
Serial No	:	10890270	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29283
Period From	:	01-13-2017	Prev Rdg	:	29219
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 977.00	19.54
Sub-Total		- 102.25
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.89
CURRENT BILL - FEBRUARY 2017		580.58
TOTAL AMOUNT DUE		1,557.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 854.49

Your monthly electricity consumption chart

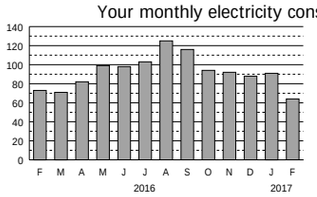

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.58		
Less : VAT	40.87		
Amount Net of VAT	539.71		
Less: BIR 2306	17.04		
BIR 2307	10.18	VATable Sales	539.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.49	VAT Zero Rated Sales	0.00
Add : VAT	40.87	VAT Amount	40.87
TOTAL AMOUNT DUE	553.36	TOTAL SALES	580.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2030/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795115418312

Collection Ref. Code	: 1825-96-626-5	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 7954330000-2				
Customer Name	: REMEDIO,FERNANDO	TOTAL AMOUNT DUE	: 1,557.34	Overdue Bill	: 1
Meter Number	: 177280DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79543300002 BC09/375.4/2030/0/21/02-15-2017/98 6,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026418616842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507745

02691300004

Date : 02-15-2017

BC09/375.4/2050/0237863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269130000-4

Collection Ref. Code : 1819-24-821-6

Customer Information----------

Name : GACITA,RAMON B.

Premise Address : SAN LORENZO,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120077	Pole No	:	0237863
Serial No	:	40075228	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2161
Period From	:	01-13-2017	Prev Rdg	:	2028
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	270	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	722.78
Transmission Charge	0.3546/kWh	47.16
System Loss Charge	0.7862/kWh	104.56
Sub-Total		874.50
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		50.15
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		45.14
Transmission		1.01
System Loss		6.22
Distribution		46.27
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.36
CURRENT BILL - FEBRUARY 2017		1,485.56
TOTAL AMOUNT DUE		3,280.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,388.00

Your monthly electricity consumption chart

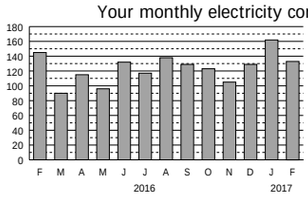

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.56		
Less : VAT	105.44		
Amount Net of VAT	1,380.12		
Less: BIR 2306	43.94		
BIR 2307	26.34	VATable Sales	1,380.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.84	VAT Zero Rated Sales	0.00
Add : VAT	105.44	VAT Amount	105.44
TOTAL AMOUNT DUE	1,415.28	TOTAL SALES	1,485.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2050/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026418616842

Collection Ref. Code	: 1819-24-821-6	Premise Address	: SAN LORENZO,CAMBARO,MANDAUE CITY		
Account ID	: 0269130000-4				
Customer Name	: GACITA,RAMON B.	TOTAL AMOUNT DUE	: 3,280.17	Overdue Bill	: 1
Meter Number	: MTR1120077				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02691300004 BC09/375.4/2050/0/21/02-15-2017/98 6,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197857265433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510903

19753300003

Date : 02-15-2017

BC09/375.4/2060/0237863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1975330000-3

Collection Ref. Code : 1841-27-566-2

Customer Information----------

Name : NUGAS,SHANE C

Premise Address : SAN LORENZO RUIZ CHAPEL,CAMBARO I,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	125455WS6	Pole No	:	0237863
Serial No	:	68817279	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13985
Period From	:	01-13-2017	Prev Rdg	:	13837
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	270	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		47.96
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.07
CURRENT BILL - FEBRUARY 2017		1,643.64
Advance Payment/Credit Adjustments		- 3.38
TOTAL AMOUNT DUE		3,244.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,590.00

Your monthly electricity consumption chart

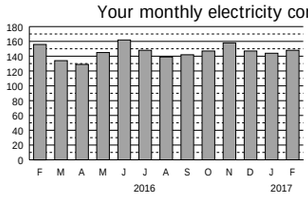

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.64		
Less : VAT	116.32		
Amount Net of VAT	1,527.32		
Less: BIR 2306	48.47		
BIR 2307	29.14	VATable Sales	1,527.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.71	VAT Zero Rated Sales	0.00
Add : VAT	116.32	VAT Amount	116.32
TOTAL AMOUNT DUE	1,566.03	TOTAL SALES	1,643.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2060/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197857265433

Collection Ref. Code : 1841-27-566-2

Account ID : 1975330000-3

Customer Name : NUGAS,SHANE C

Meter Number : 125455WS6

Period : Jan 2017

Premise Address : SAN LORENZO RUIZ CHAPEL,CAMBARO I,MANDAUE CITY

TOTAL AMOUNT DUE : 3,244.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19753300003 BC09/375.4/2060/0/21/02-15-2017/98 6,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942160899863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497881

94247219218

Date : 02-15-2017

BC09/375.4/2071/0237856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9424721921-8

Collection Ref. Code : 1857-23-290-9

Customer Information----------

Name : BAYLOSIS,ARLENE VILLARANDA

Premise Address : SAN LORENZO ST.,CAMBARO I

TIN :

Metering Information----------

Meter No	:	002232 EFS6	Pole No	:	0237856
Serial No	:	97683583	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9562
Period From	:	01-13-2017	Prev Rdg	:	9414
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	346	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,025.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,025.50	40.51
Sub-Total		56.38
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		195.12
CURRENT BILL - FEBRUARY 2017		1,653.11
TOTAL AMOUNT DUE		3,678.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,982.00

Your monthly electricity consumption chart

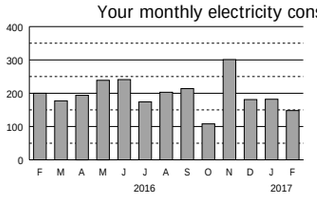

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.11		
Less : VAT	117.33		
Amount Net of VAT	1,535.78		
Less: BIR 2306	48.89		
BIR 2307	29.31	VATable Sales	1,535.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.58	VAT Zero Rated Sales	0.00
Add : VAT	117.33	VAT Amount	117.33
TOTAL AMOUNT DUE	1,574.91	TOTAL SALES	1,653.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2071/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942160899863

Collection Ref. Code	: 1857-23-290-9	Premise Address	: SAN LORENZO ST.,CAMBARO I		
Account ID	: 9424721921-8				
Customer Name	: BAYLOSIS,ARLENE VILLARANDA	TOTAL AMOUNT DUE	: 3,678.71	Overdue Bill	: 1
Meter Number	: 002232 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94247219218

BC09/375.4/2071/0/21/02-15-2017/98

6,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893869855710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507456

89383300004

Date : 02-15-2017

BC09/375.4/2090/0237835/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938330000-4

Collection Ref. Code : 1829-37-332-3

Customer Information----------

Name : COMPUESTO,ERNESTO HINGOYON

Premise Address : SAN ANTONIO ST CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073302	Pole No	:	0237835
Serial No	:	40039797	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4108
Period From	:	01-13-2017	Prev Rdg	:	3947
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,001.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,002.00	40.04
Sub-Total		57.30
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
Distribution		55.88
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.71
CURRENT BILL - FEBRUARY 2017		1,793.29
TOTAL AMOUNT DUE		3,795.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,969.00

Your monthly electricity consumption chart

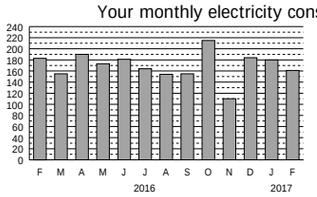

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.29		
Less : VAT	127.12		
Amount Net of VAT	1,666.17		
Less: BIR 2306	52.97		
BIR 2307	31.79	VATable Sales	1,666.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.41	VAT Zero Rated Sales	0.00
Add : VAT	127.12	VAT Amount	127.12
TOTAL AMOUNT DUE	1,708.53	TOTAL SALES	1,793.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2090/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893869855710

Collection Ref. Code	: 1829-37-332-3	Premise Address	: SAN ANTONIO ST CAMBARO,MANDAUE CITY		
Account ID	: 8938330000-4				
Customer Name	: COMPUESTO,ERNESTO HINGOYON	TOTAL AMOUNT DUE	: 3,795.13	Overdue Bill	: 1
Meter Number	: MTR1073302				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89383300004 BC09/375.4/2090/0/21/02-15-2017/98 6,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412170143650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499265

41264300009

Date : 02-15-2017

BC09/375.4/2110/0249231/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4126430000-9

Collection Ref. Code : 1823-74-503-2

Customer Information----------

Name : BRIGOLI,GABRIEL

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	284521SS6	Pole No	:	0249231
Serial No	:	27759326	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	38537
Period From	:	01-13-2017	Prev Rdg	:	38321
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,260.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,173.83
Transmission Charge	0.3546/kWh	76.59
System Loss Charge	0.7862/kWh	169.82
Sub-Total		1,420.24
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,260.50	85.21
Sub-Total		108.37
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		73.32
Transmission		1.63
System Loss		10.09
Distribution		74.76
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		287.76
CURRENT BILL - FEBRUARY 2017		2,439.41
TOTAL AMOUNT DUE		6,699.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 5,200.00

Your monthly electricity consumption chart

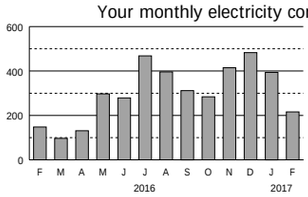

Avg Monthly Usage : 301.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,439.41		
Less : VAT	174.10		
Amount Net of VAT	2,265.31		
Less: BIR 2306	72.55		
BIR 2307	43.25	VATable Sales	2,265.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,149.51	VAT Zero Rated Sales	0.00
Add : VAT	174.10	VAT Amount	174.10
TOTAL AMOUNT DUE	2,323.61	TOTAL SALES	2,439.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2110/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412170143650

Collection Ref. Code	: 1823-74-503-2	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 4126430000-9				
Customer Name	: BRIGOLI,GABRIEL	TOTAL AMOUNT DUE	: 6,699.71	Overdue Bill	: 1
Meter Number	: 284521SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41264300009

BC09/375.4/2110/0/21/02-15-2017/98

6,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618785442167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503327

61802300006

Date : 02-15-2017

BC09/375.4/2120/0249231/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180230000-6

Collection Ref. Code : 1819-78-263-8

Customer Information----------

Name : PEDIS,ESTERLITA F

Premise Address : SAN LORENZO,CAMABARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130345WS6	Pole No	:	0249231
Serial No	:	79665261	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22762
Period From	:	01-13-2017	Prev Rdg	:	22676
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 816.54	- 81.65
Surcharge	0.02 of 897.00	17.94
Sub-Total		- 63.71
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.94
CURRENT BILL - FEBRUARY 2017		857.77
TOTAL AMOUNT DUE		1,754.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 814.00

Your monthly electricity consumption chart

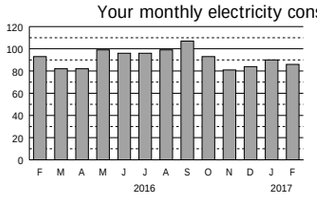

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.77		
Less : VAT	60.20		
Amount Net of VAT	797.57		
Less: BIR 2306	25.10		
BIR 2307	15.13	VATable Sales	797.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.34	VAT Zero Rated Sales	0.00
Add : VAT	60.20	VAT Amount	60.20
TOTAL AMOUNT DUE	817.54	TOTAL SALES	857.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2120/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618785442167

Collection Ref. Code	: 1819-78-263-8	Premise Address	: SAN LORENZO,CAMABARO,MANDAUE CITY
Account ID	: 6180230000-6		
Customer Name	: PEDIS,ESTERLITA F	TOTAL AMOUNT DUE	: 1,754.98 Overdue Bill : 1
Meter Number	: 130345WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61802300006 BC09/375.4/2120/0/21/02-15-2017/98 6,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512610676207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499400

51264300008

Date : 02-15-2017

BC09/375.4/2130/0249231/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5126430000-8

Collection Ref. Code : 1823-74-509-1

Customer Information----------

Name : BRIGOLI,WILFREDO

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283484SS6	Pole No	:	0249231
Serial No	:	27635424	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13879
Period From	:	01-13-2017	Prev Rdg	:	13742
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,693.00	33.86
Sub-Total		48.55
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.20
CURRENT BILL - FEBRUARY 2017		1,526.55
TOTAL AMOUNT DUE		3,219.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,698.00

Your monthly electricity consumption chart

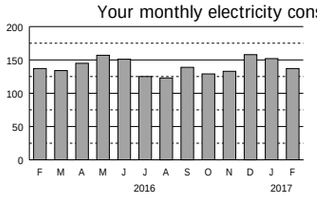

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.55		
Less : VAT	108.21		
Amount Net of VAT	1,418.34		
Less: BIR 2306	45.10		
BIR 2307	27.06	VATable Sales	1,418.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.18	VAT Zero Rated Sales	0.00
Add : VAT	108.21	VAT Amount	108.21
TOTAL AMOUNT DUE	1,454.39	TOTAL SALES	1,526.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2130/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512610676207

Collection Ref. Code	: 1823-74-509-1	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 5126430000-8				
Customer Name	: BRIGOLI,WILFREDO	TOTAL AMOUNT DUE	: 3,219.34	Overdue Bill	: 1
Meter Number	: 283484SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51264300008 BC09/375.4/2130/0/21/02-15-2017/98 6,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760321006412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507284

76003300001

Date : 02-15-2017

BC09/375.4/2150/0249231/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7600330000-1

Collection Ref. Code : 1815-21-350-7

Customer Information----------

Name : GOCELA,GINA B.

Premise Address : SAN ANTONIO ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295460SS6	Pole No	:	0249231
Serial No	:	24481032	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11532
Period From	:	01-13-2017	Prev Rdg	:	11485
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	614	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 170.33
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.21
CURRENT BILL - FEBRUARY 2017		324.40
TOTAL AMOUNT DUE		778.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 274.00

Your monthly electricity consumption chart

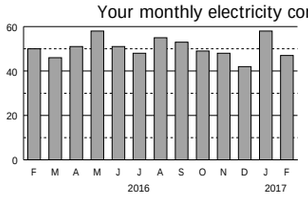

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.40		
Less : VAT	22.42		
Amount Net of VAT	301.98		
Less: BIR 2306	9.34		
BIR 2307	5.59	VATable Sales	301.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.05	VAT Zero Rated Sales	0.00
Add : VAT	22.42	VAT Amount	22.42
TOTAL AMOUNT DUE	309.47	TOTAL SALES	324.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2150/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760321006412

Collection Ref. Code	: 1815-21-350-7	Premise Address	: SAN ANTONIO ST.,CAMBARO,MANDAUE CITY
Account ID	: 7600330000-1		
Customer Name	: GOCELA,GINA B.	TOTAL AMOUNT DUE	: 778.39
Meter Number	: 295460SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76003300001 BC09/375.4/2150/0/21/02-15-2017/98 6,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411960407437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

41103300004

BILLING STATEMENT

1008498672

Date : 02-15-2017

BC09/375.4/2160/0249231/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4110330000-4

Collection Ref. Code : 1815-28-809-4

Customer Information----------

Name : CALUMPIANO,JUANA

Premise Address : CAMBARO MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	515056 RGS6	Pole No	:	0249231
Serial No	:	18635672	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9898
Period From	:	01-13-2017	Prev Rdg	:	9744
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,424.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,425.00	48.50
Sub-Total		65.01
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		203.84
CURRENT BILL - FEBRUARY 2017		1,727.07
TOTAL AMOUNT DUE		4,151.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,358.00

Your monthly electricity consumption chart

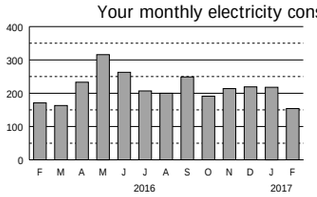

Avg Monthly Usage : 215.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.07		
Less : VAT	122.84		
Amount Net of VAT	1,604.23		
Less: BIR 2306	51.19		
BIR 2307	30.62	VATable Sales	1,604.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.42	VAT Zero Rated Sales	0.00
Add : VAT	122.84	VAT Amount	122.84
TOTAL AMOUNT DUE	1,645.26	TOTAL SALES	1,727.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2160/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411960407437

Collection Ref. Code	: 1815-28-809-4	Premise Address	: CAMBARO MANDAWE CITY		
Account ID	: 4110330000-4				
Customer Name	: CALUMPIANO,JUANA	TOTAL AMOUNT DUE	: 4,151.82	Overdue Bill	: 1
Meter Number	: 515056 RGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41103300004 BC09/375.4/2160/0/21/02-15-2017/98 6,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976649063247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97691300004

BILLING STATEMENT

1008497737

Date : 02-15-2017

BC09/375.4/2170/0249231/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9769130000-4

Collection Ref. Code : 1819-40-404-8

Customer Information----------

Name : CAMPONERO,PIO B

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	127324WS6	Pole No	:	0249231
Serial No	:	79626310	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22162
Period From	:	01-13-2017	Prev Rdg	:	22055
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	524	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,730.50	34.61
Sub-Total		46.08
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.93
CURRENT BILL - FEBRUARY 2017		1,202.70
Debit Adjustments		77.00
TOTAL AMOUNT DUE		3,010.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,405.00

Your monthly electricity consumption chart

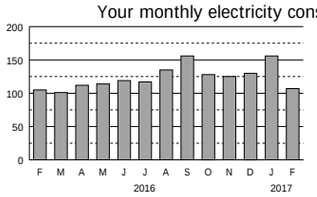

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.70		
Less : VAT	85.65		
Amount Net of VAT	1,117.05		
Less: BIR 2306	35.68		
BIR 2307	21.32	VATable Sales	1,117.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.05	VAT Zero Rated Sales	0.00
Add : VAT	85.65	VAT Amount	85.65
TOTAL AMOUNT DUE	1,145.70	TOTAL SALES	1,202.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2170/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976649063247

Collection Ref. Code	: 1819-40-404-8	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 9769130000-4				
Customer Name	: CAMPONERO,PIO B	TOTAL AMOUNT DUE	: 3,010.12	Overdue Bill	: 1
Meter Number	: 127324WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97691300004 BC09/375.4/2170/0/21/02-15-2017/98 6,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213531693751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500361

21324730643

Date : 02-15-2017

BC09/375.4/2175/0249231/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2132473064-3

Collection Ref. Code : 1849-73-425-9

Customer Information----------

Name : CALUMPAG,DAISY CAMPANERO

Premise Address : A-20 OUANO EXT.,PUROK SAGING

TIN :

Metering Information----------

Meter No	:	348412 GS6	Pole No	:	0249231
Serial No	:	46186508	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8288
Period From	:	01-13-2017	Prev Rdg	:	8201
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 825.97	- 82.60
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		- 60.12
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.70
CURRENT BILL - FEBRUARY 2017		872.55
TOTAL AMOUNT DUE		1,996.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,010.00

Your monthly electricity consumption chart

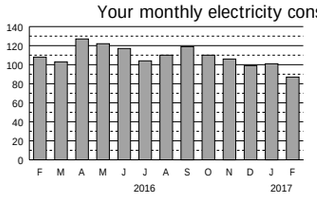

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.55		
Less : VAT	61.42		
Amount Net of VAT	811.13		
Less: BIR 2306	25.61		
BIR 2307	15.39	VATable Sales	811.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.13	VAT Zero Rated Sales	0.00
Add : VAT	61.42	VAT Amount	61.42
TOTAL AMOUNT DUE	831.55	TOTAL SALES	872.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2175/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213531693751

Collection Ref. Code	: 1849-73-425-9	Premise Address	: A-20 OUANO EXT.,PUROK SAGING		
Account ID	: 2132473064-3				
Customer Name	: CALUMPAG,DAISY CAMPANERO	TOTAL AMOUNT DUE	: 1,996.58	Overdue Bill	: 1
Meter Number	: 348412 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21324730643 BC09/375.4/2175/0/21/02-15-2017/98 6,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977424142325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498674

97702300001

Date : 02-15-2017

BC09/375.4/2190/0249231/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770230000-1

Collection Ref. Code : 1819-74-470-1

Customer Information----------

Name : DELLESIN,LEODEGARIO M

Premise Address : SAN ANTONIO ST.,,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189759	Pole No	:	0249231
Serial No	:	40135736	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	219
Period From	:	01-13-2017	Prev Rdg	:	166
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	714	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 142.58
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.10
CURRENT BILL - FEBRUARY 2017		418.65
TOTAL AMOUNT DUE		866.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 209.00

Your monthly electricity consumption chart

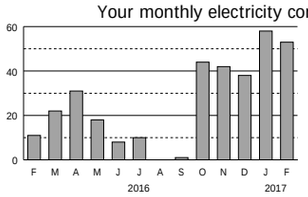

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.65		
Less : VAT	29.05		
Amount Net of VAT	389.60		
Less: BIR 2306	12.10		
BIR 2307	7.29	VATable Sales	389.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.21	VAT Zero Rated Sales	0.00
Add : VAT	29.05	VAT Amount	29.05
TOTAL AMOUNT DUE	399.26	TOTAL SALES	418.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2190/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977424142325

Collection Ref. Code	: 1819-74-470-1	Premise Address	: SAN ANTONIO ST.,,CAMBARO,MANDAUE CITY		
Account ID	: 9770230000-1				
Customer Name	: DELLESIN,LEODEGARIO M	TOTAL AMOUNT DUE	: 866.72	Overdue Bill	: 1
Meter Number	: MTR1189759				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97702300001 BC09/375.4/2190/0/21/02-15-2017/98 6,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457144736130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505231

45791300002

Date : 02-15-2017

BC09/375.4/2230/0237835/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4579130000-2

Collection Ref. Code : 1819-53-812-5

Customer Information----------

Name : GEROLAGA,FELISA S

Premise Address : SAN LORENZO RD.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249393DS6	Pole No	:	0237835
Serial No	:	11229700	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18228
Period From	:	01-13-2017	Prev Rdg	:	18164
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	444	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 109.75
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.95
CURRENT BILL - FEBRUARY 2017		572.14
Advance Payment/Credit Adjustments		- 0.96
TOTAL AMOUNT DUE		1,173.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 686.00

Your monthly electricity consumption chart

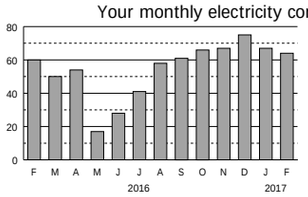

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.14		
Less : VAT	39.96		
Amount Net of VAT	532.18		
Less: BIR 2306	16.66		
BIR 2307	10.03	VATable Sales	532.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.49	VAT Zero Rated Sales	0.00
Add : VAT	39.96	VAT Amount	39.96
TOTAL AMOUNT DUE	545.45	TOTAL SALES	572.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2230/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457144736130

Collection Ref. Code	: 1819-53-812-5	Premise Address	: SAN LORENZO RD.,CAMBARO,MANDAUE CITY
Account ID	: 4579130000-2		
Customer Name	: GEROLAGA,FELISA S	TOTAL AMOUNT DUE	: 1,173.02
Meter Number	: 249393DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45791300002

BC09/375.4/2230/0/21/02-15-2017/98

6,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483463195416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502438

48393300008

Date : 02-15-2017

BC09/375.4/2240/0237835/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4839330000-8

Collection Ref. Code : 1829-44-278-3

Customer Information----------

Name : PEDIS,VENIDA C

Premise Address : SAN ANTONIO ST CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	177277DS6	Pole No	:	0237835
Serial No	:	14259534	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	67446
Period From	:	01-13-2017	Prev Rdg	:	67422
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.47	- 150.46
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 139.63
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.64
CURRENT BILL - FEBRUARY 2017		111.48
TOTAL AMOUNT DUE		653.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 329.00

Your monthly electricity consumption chart

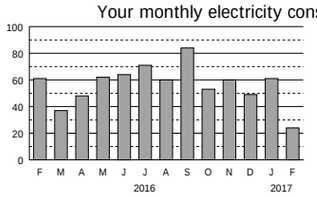

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.48		
Less : VAT	7.75		
Amount Net of VAT	103.73		
Less: BIR 2306	3.23		
BIR 2307	1.85	VATable Sales	103.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.65	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	106.40	TOTAL SALES	111.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2240/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483463195416

Collection Ref. Code	: 1829-44-278-3	Premise Address	: SAN ANTONIO ST CAMBARO,MANDAUE CITY
Account ID	: 4839330000-8		
Customer Name	: PEDIS,VENIDA C	TOTAL AMOUNT DUE	: 653.01 Overdue Bill : 1
Meter Number	: 177277DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48393300008 BC09/375.4/2240/0/21/02-15-2017/98 6,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501618569976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492966

50153300004

Date : 02-15-2017

BC09/375.4/2250/0237835/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015330000-4

Collection Ref. Code : 1833-41-359-8

Customer Information----------

Name : GEROLAGA,FELISA S

Premise Address : SAN LORENZO, CAMBARO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037219	Pole No	:	0237835
Serial No	:	126817186	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4095
Period From	:	01-13-2017	Prev Rdg	:	3951
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	275	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,089.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,089.50	41.79
Sub-Total		57.23
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		190.18
CURRENT BILL - FEBRUARY 2017		1,611.26
TOTAL AMOUNT DUE		3,700.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,921.00

Your monthly electricity consumption chart

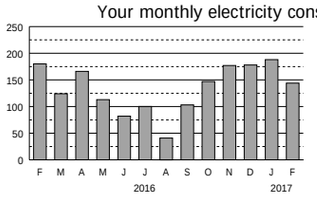

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.26		
Less : VAT	114.46		
Amount Net of VAT	1,496.80		
Less: BIR 2306	47.70		
BIR 2307	28.56	VATable Sales	1,496.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.54	VAT Zero Rated Sales	0.00
Add : VAT	114.46	VAT Amount	114.46
TOTAL AMOUNT DUE	1,535.00	TOTAL SALES	1,611.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2250/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501618569976

Collection Ref. Code	: 1833-41-359-8	Premise Address	: SAN LORENZO, CAMBARO,,MANDAUE CITY		
Account ID	: 5015330000-4				
Customer Name	: GEROLAGA,FELISA S	TOTAL AMOUNT DUE	: 3,700.66	Overdue Bill	: 1
Meter Number	: MTR1037219				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50153300004 BC09/375.4/2250/0/21/02-15-2017/98 6,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022512337784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505200

02264300001

Date : 02-15-2017

BC09/375.4/2290/0237842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226430000-1

Collection Ref. Code : 1823-74-617-9

Customer Information----------

Name : SIERRAS,EUSEBIO

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	177475DS6	Pole No	:	0237842
Serial No	:	11465330	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	80098
Period From	:	01-13-2017	Prev Rdg	:	79964
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	662	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,619.00	32.38
Sub-Total		46.75
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.20
CURRENT BILL - FEBRUARY 2017		1,492.44
TOTAL AMOUNT DUE		3,111.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,313.00

Your monthly electricity consumption chart

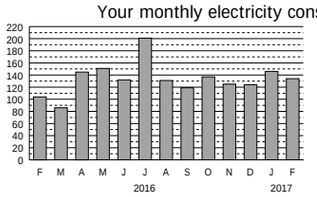

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.44		
Less : VAT	105.77		
Amount Net of VAT	1,386.67		
Less: BIR 2306	44.07		
BIR 2307	26.46	VATable Sales	1,386.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.14	VAT Zero Rated Sales	0.00
Add : VAT	105.77	VAT Amount	105.77
TOTAL AMOUNT DUE	1,421.91	TOTAL SALES	1,492.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2290/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022512337784

Collection Ref. Code	: 1823-74-617-9	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 0226430000-1				
Customer Name	: SIERRAS,EUSEBIO	TOTAL AMOUNT DUE	: 3,111.42	Overdue Bill	: 1
Meter Number	: 177475DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02264300001 BC09/375.4/2290/0/21/02-15-2017/98 6,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997170767078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510062

99784300008

Date : 02-15-2017

BC09/375.4/2320/0249231/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9978430000-8

Collection Ref. Code : 1831-59-923-6

Customer Information----------

Name : FONTANAR,RUTH Q

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165691WS6	Pole No	:	0249231
Serial No	:	49150334	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	65962
Period From	:	01-13-2017	Prev Rdg	:	65659
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	1120	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,585.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,646.62
Transmission Charge	0.3546/kWh	107.44
System Loss Charge	0.7862/kWh	238.22
Sub-Total		1,992.28
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,585.50	51.71
Sub-Total		84.20
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		102.86
Transmission		2.29
System Loss		14.17
Distribution		104.64
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		394.92
CURRENT BILL - FEBRUARY 2017		3,343.38
Advance Payment/Credit Adjustments		- 904.53
TOTAL AMOUNT DUE		5,024.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,698.36

Your monthly electricity consumption chart

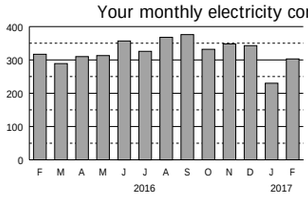

Avg Monthly Usage : 324.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,343.38		
Less : VAT	235.83		
Amount Net of VAT	3,107.55		
Less: BIR 2306	98.28		
BIR 2307	59.26	VATable Sales	3,107.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,950.01	VAT Zero Rated Sales	0.00
Add : VAT	235.83	VAT Amount	235.83
TOTAL AMOUNT DUE	3,185.84	TOTAL SALES	3,343.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2320/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997170767078

Collection Ref. Code	: 1831-59-923-6	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 9978430000-8				
Customer Name	: FONTANAR,RUTH Q	TOTAL AMOUNT DUE	: 5,024.19	Overdue Bill	: 1
Meter Number	: 165691WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99784300008 BC09/375.4/2320/0/21/02-15-2017/98 6,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839149444472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495305

83902300009

Date : 02-15-2017

BC09/375.4/2330/0237842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390230000-9

Collection Ref. Code : 1819-95-260-6

Customer Information----------

Name : FONTANAR,DANIEL Q

Premise Address : SAN LORENZO ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092371	Pole No	:	0237842
Serial No	:	129126275	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4091
Period From	:	01-13-2017	Prev Rdg	:	3914
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	1040	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	961.89
Transmission Charge	0.3546/kWh	62.76
System Loss Charge	0.7862/kWh	139.16
Sub-Total		1,163.81
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,088.50	41.77
Sub-Total		60.75
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		60.09
Transmission		1.34
System Loss		8.28
Distribution		61.38
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.42
CURRENT BILL - FEBRUARY 2017		1,968.44
TOTAL AMOUNT DUE		4,056.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,892.00

Your monthly electricity consumption chart

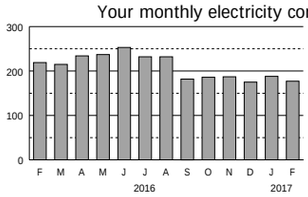

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.44		
Less : VAT	139.42		
Amount Net of VAT	1,829.02		
Less: BIR 2306	58.09		
BIR 2307	34.89	VATable Sales	1,829.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,736.04	VAT Zero Rated Sales	0.00
Add : VAT	139.42	VAT Amount	139.42
TOTAL AMOUNT DUE	1,875.46	TOTAL SALES	1,968.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2330/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839149444472

Collection Ref. Code	: 1819-95-260-6	Premise Address	: SAN LORENZO ST.,CAMBARO,MANDAUE CITY		
Account ID	: 8390230000-9				
Customer Name	: FONTANAR,DANIEL Q	TOTAL AMOUNT DUE	: 4,056.76	Overdue Bill	: 1
Meter Number	: MTR1092371				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83902300009

BC09/375.4/2330/0/21/02-15-2017/98

6,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271152694569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495110

27153300002

Date : 02-15-2017

BC09/375.4/2350/0213825/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715330000-2

Collection Ref. Code : 1833-44-704-2

Customer Information----------

Name : FLORES,ALMA J

Premise Address : CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570363 GS6	Pole No	:	0213825
Serial No	:	53637363	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4287
Period From	:	01-13-2017	Prev Rdg	:	4154
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	140	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	722.78
Transmission Charge	0.3546/kWh	47.16
System Loss Charge	0.7862/kWh	104.56
Sub-Total		874.50
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		42.79
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		45.14
Transmission		1.01
System Loss		6.22
Distribution		46.27
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.44
CURRENT BILL - FEBRUARY 2017		1,477.28
TOTAL AMOUNT DUE		2,903.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,415.00

Your monthly electricity consumption chart

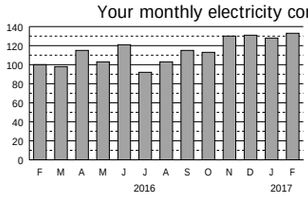

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.28		
Less : VAT	104.56		
Amount Net of VAT	1,372.72		
Less: BIR 2306	43.58		
BIR 2307	26.19	VATable Sales	1,372.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.95	VAT Zero Rated Sales	0.00
Add : VAT	104.56	VAT Amount	104.56
TOTAL AMOUNT DUE	1,407.51	TOTAL SALES	1,477.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2350/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271152694569

Collection Ref. Code	: 1833-44-704-2	Premise Address	: CAMBARO, MANDAUE CITY		
Account ID	: 2715330000-2				
Customer Name	: FLORES,ALMA J	TOTAL AMOUNT DUE	: 2,903.85	Overdue Bill	: 1
Meter Number	: 570363 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27153300002 BC09/375.4/2350/0/21/02-15-2017/98 6,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221654670132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505134

22103300004

Date : 02-15-2017

BC09/375.4/2355/0772040/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2210330000-4

Collection Ref. Code : 1815-29-818-9

Customer Information----------

Name : JORDAN,RAMOS

Premise Address : LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	158259DS6	Pole No	:	0772040
Serial No	:	14075274	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27283
Period From	:	01-13-2017	Prev Rdg	:	26983
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,899.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,630.32
Transmission Charge	0.3546/kWh	106.38
System Loss Charge	0.7862/kWh	235.86
Sub-Total		1,972.56
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,899.50	77.99
Sub-Total		110.16
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		101.83
Transmission		2.27
System Loss		14.04
Distribution		103.61
Others		14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		394.39
CURRENT BILL - FEBRUARY 2017		3,340.50
TOTAL AMOUNT DUE		7,239.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 3,270.00

Your monthly electricity consumption chart

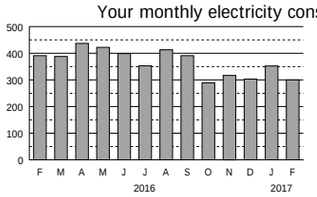

Avg Monthly Usage : 365.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,340.50		
Less : VAT	236.74		
Amount Net of VAT	3,103.76		
Less: BIR 2306	98.64		
BIR 2307	59.22	VATable Sales	3,103.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,945.90	VAT Zero Rated Sales	0.00
Add : VAT	236.74	VAT Amount	236.74
TOTAL AMOUNT DUE	3,182.64	TOTAL SALES	3,340.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2355/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221654670132

Collection Ref. Code	: 1815-29-818-9	Premise Address	: LOOC MANDAWE		
Account ID	: 2210330000-4				
Customer Name	: JORDAN,RAMOS	TOTAL AMOUNT DUE	: 7,239.88	Overdue Bill	: 1
Meter Number	: 158259DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22103300004 BC09/375.4/2355/0/21/02-15-2017/98 6,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528616648166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508944

52824300009

Date : 02-15-2017

BC09/375.4/2360/0213825/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5282430000-9

Collection Ref. Code : 1821-94-215-9

Customer Information----------

Name : GONZALES,ARLENE

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	002027 EFS6	Pole No	:	0213825
Serial No	:	92525292	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4341
Period From	:	01-13-2017	Prev Rdg	:	4238
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,495.00	29.90
Sub-Total		40.94
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.23
CURRENT BILL - FEBRUARY 2017		1,154.13
TOTAL AMOUNT DUE		2,274.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 375.00

Your monthly electricity consumption chart

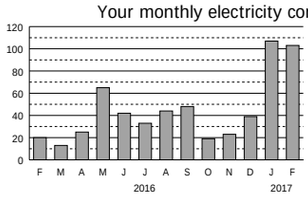

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.13		
Less : VAT	82.07		
Amount Net of VAT	1,072.06		
Less: BIR 2306	34.20		
BIR 2307	20.46	VATable Sales	1,072.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.40	VAT Zero Rated Sales	0.00
Add : VAT	82.07	VAT Amount	82.07
TOTAL AMOUNT DUE	1,099.47	TOTAL SALES	1,154.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2360/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528616648166

Collection Ref. Code : 1821-94-215-9

Account ID : 5282430000-9

Customer Name : GONZALES,ARLENE

Meter Number : 002027 EFS6

Period : Jan 2017

Premise Address : CAMBARO,MANDAUE CITY

TOTAL AMOUNT DUE : 2,274.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52824300009

BC09/375.4/2360/0/21/02-15-2017/98

6,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836528396809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493625

83691300004

Date : 02-15-2017

BC09/375.4/2370/0213825/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8369130000-4

Collection Ref. Code : 1819-30-089-7

Customer Information----------

Name : KOBAYASHI,ARLEEN Z.

Premise Address : SAN ANTONIO ST., PUROK CAMOTE,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570413 GS6	Pole No	:	0213825
Serial No	:	58452143	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5283
Period From	:	01-13-2017	Prev Rdg	:	5118
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	634	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,174.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	896.68
Transmission Charge	0.3546/kWh	58.51
System Loss Charge	0.7862/kWh	129.72
Sub-Total		1,084.91
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,174.50	43.49
Sub-Total		61.18
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		56.01
Transmission		1.25
System Loss		7.72
Distribution		57.25
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		217.28
CURRENT BILL - FEBRUARY 2017		1,840.49
TOTAL AMOUNT DUE		4,015.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,800.00

Your monthly electricity consumption chart

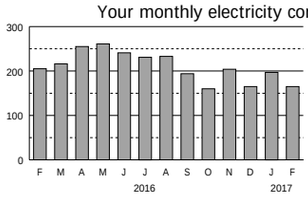

Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.49		
Less : VAT	130.55		
Amount Net of VAT	1,709.94		
Less: BIR 2306	54.40		
BIR 2307	32.63	VATable Sales	1,709.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.91	VAT Zero Rated Sales	0.00
Add : VAT	130.55	VAT Amount	130.55
TOTAL AMOUNT DUE	1,753.46	TOTAL SALES	1,840.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2370/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836528396809

Collection Ref. Code	: 1819-30-089-7	Premise Address	: SAN ANTONIO ST., PUROK CAMOTE,CAMBARO,MANDAUE CITY
Account ID	: 8369130000-4		
Customer Name	: KOBAYASHI,ARLEEN Z.	TOTAL AMOUNT DUE	: 4,015.19
Meter Number	: 570413 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83691300004 BC09/375.4/2370/0/21/02-15-2017/98 6,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442441831996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496930

44252300007

Date : 02-15-2017

BC09/375.4/2400/0213706/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4425230000-7

Collection Ref. Code : 1811-36-257-5

Customer Information----------

Name : NAPARATE,SALVADOR Z.

Premise Address : F. MENDOZA ST., CAMOTE,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570124 GS6	Pole No	:	0213706
Serial No	:	53056910	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9656
Period From	:	01-13-2017	Prev Rdg	:	9471
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	300	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,392.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,005.36
Transmission Charge	0.3546/kWh	65.60
System Loss Charge	0.7862/kWh	145.45
Sub-Total		1,216.41
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,352.50	87.05
Sub-Total		106.88
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		62.81
Transmission		1.40
System Loss		8.66
Distribution		64.12
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		248.35
CURRENT BILL - FEBRUARY 2017		2,105.98
TOTAL AMOUNT DUE		4,498.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,960.00

Your monthly electricity consumption chart

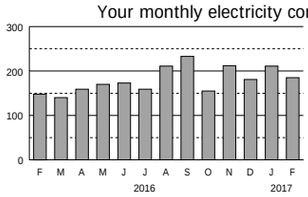

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.98		
Less : VAT	150.93		
Amount Net of VAT	1,955.05		
Less: BIR 2306	62.90		
BIR 2307	37.34	VATable Sales	1,955.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,854.81	VAT Zero Rated Sales	0.00
Add : VAT	150.93	VAT Amount	150.93
TOTAL AMOUNT DUE	2,005.74	TOTAL SALES	2,105.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2400/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442441831996

Collection Ref. Code	: 1811-36-257-5	Premise Address	: F. MENDOZA ST., CAMOTE,CAMBARO,MANDAUE CITY		
Account ID	: 4425230000-7				
Customer Name	: NAPARATE,SALVADOR Z.	TOTAL AMOUNT DUE	: 4,498.54	Overdue Bill	: 1
Meter Number	: 570124 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44252300007

BC09/375.4/2400/0/21/02-15-2017/98

6,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196426735340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510259

19664300001

Date : 02-15-2017

BC09/375.4/2420/0213706/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1966430000-1

Collection Ref. Code : 1831-42-602-1

Customer Information----------

Name : SENO,MARY ANN T

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570100 GS6	Pole No	:	0213706
Serial No	:	56285383	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19939
Period From	:	01-13-2017	Prev Rdg	:	19544
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	150	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,740.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,146.59
Transmission Charge	0.3546/kWh	140.07
System Loss Charge	0.7862/kWh	310.55
Sub-Total		2,597.21
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.30
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,740.00	94.80
Sub-Total		137.15
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		134.08
Transmission		2.99
System Loss		18.47
Distribution		136.23
Others		18.78
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		518.08
CURRENT BILL - FEBRUARY 2017		4,387.66
TOTAL AMOUNT DUE		9,127.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,977.00

Your monthly electricity consumption chart

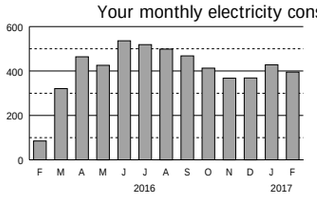

Avg Monthly Usage : 407.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,387.66		
Less : VAT	310.55		
Amount Net of VAT	4,077.11		
Less: BIR 2306	129.41		
BIR 2307	77.78	VATable Sales	4,077.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,869.92	VAT Zero Rated Sales	0.00
Add : VAT	310.55	VAT Amount	310.55
TOTAL AMOUNT DUE	4,180.47	TOTAL SALES	4,387.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2420/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196426735340

Collection Ref. Code	: 1831-42-602-1	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 1966430000-1				
Customer Name	: SENO,MARY ANN T	TOTAL AMOUNT DUE	: 9,127.71	Overdue Bill	: 1
Meter Number	: 570100 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19664300001 BC09/375.4/2420/0/21/02-15-2017/98 6,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863111255444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508076

86304300006

Date : 02-15-2017

BC09/375.4/2430/0213706/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8630430000-6

Collection Ref. Code : 1821-30-890-5

Customer Information----------

Name : BACUS,MARGIE A

Premise Address : NR. CHAPEL INAHAN SA KANUNAYNG PANABANG,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570442 GS6	Pole No	:	0213706
Serial No	:	65822225	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28800
Period From	:	01-13-2017	Prev Rdg	:	28102
No of Days	:	31	Diff Rdg	:	698
Avg kWh/day	:	22.52	Registered	:	698
Conn Load	:	240	Billed kWh	:	698

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,385.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,793.21
Transmission Charge	0.3546/kWh	247.51
System Loss Charge	0.7862/kWh	548.77
Sub-Total		4,589.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	74.76
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 8,385.50	167.71
Sub-Total		242.56
Government Charges		
Franchise Tax - Local		34.17
Value Added Tax		
Generation		236.94
Transmission		5.27
System Loss		32.64
Distribution		240.26
Others		33.21
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.55
Sub-Total		915.02
CURRENT BILL - FEBRUARY 2017		7,749.26
TOTAL AMOUNT DUE		16,134.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 7,305.00

Your monthly electricity consumption chart

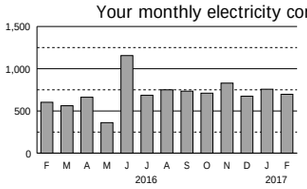

Avg Monthly Usage : 706.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,749.26		
Less : VAT	548.32		
Amount Net of VAT	7,200.94		
Less: BIR 2306	228.48		
BIR 2307	137.37	VATable Sales	7,200.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,835.09	VAT Zero Rated Sales	0.00
Add : VAT	548.32	VAT Amount	548.32
TOTAL AMOUNT DUE	7,383.41	TOTAL SALES	7,749.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2430/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863111255444

Collection Ref. Code	: 1821-30-890-5	Premise Address	: NR. CHAPEL INAHAN SA KANUNAYNG PANABANG,CAMBARO,MANDAUE CITY
Account ID	: 8630430000-6		
Customer Name	: BACUS,MARGIE A	TOTAL AMOUNT DUE	: 16,134.95 Overdue Bill : 1
Meter Number	: 570442 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86304300006 BC09/375.4/2430/0/21/02-15-2017/98 6,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394060242208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507850

39404300004

Date : 02-15-2017

BC09/375.4/2440/0213706/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940430000-4

Collection Ref. Code : 1821-38-281-1

Customer Information----------

Name : DUMAS,FROELA S

Premise Address : SAN ANTONIO ST.,,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570380 GS6	Pole No	:	0213706
Serial No	:	56807348	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7574
Period From	:	01-13-2017	Prev Rdg	:	7521
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	774	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 137.35
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.76
CURRENT BILL - FEBRUARY 2017		424.54
TOTAL AMOUNT DUE		1,134.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 660.00

Your monthly electricity consumption chart

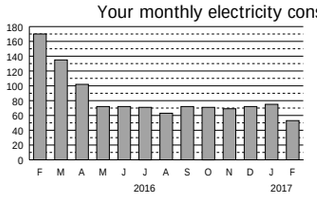

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.54		
Less : VAT	29.68		
Amount Net of VAT	394.86		
Less: BIR 2306	12.37		
BIR 2307	7.39	VATable Sales	394.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.10	VAT Zero Rated Sales	0.00
Add : VAT	29.68	VAT Amount	29.68
TOTAL AMOUNT DUE	404.78	TOTAL SALES	424.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2440/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394060242208

Collection Ref. Code	: 1821-38-281-1	Premise Address	: SAN ANTONIO ST.,,CAMBARO,MANDAUE CITY
Account ID	: 3940430000-4		
Customer Name	: DUMAS,FROELA S	TOTAL AMOUNT DUE	: 1,134.15 Overdue Bill : 1
Meter Number	: 570380 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39404300004 BC09/375.4/2440/0/21/02-15-2017/98 6,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270977639469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494214

27013300002

Date : 02-15-2017

BC09/375.4/2470/0213706/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2701330000-2

Collection Ref. Code : 1815-30-824-9

Customer Information----------

Name : GICA,PAULINA

Premise Address : CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570422 GS6	Pole No	:	0213706
Serial No	:	57277345	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19062
Period From	:	01-13-2017	Prev Rdg	:	18669
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	0	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,084.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,135.72
Transmission Charge	0.3546/kWh	139.36
System Loss Charge	0.7862/kWh	308.98
Sub-Total		2,584.06
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 6,084.00	121.68
Sub-Total		163.82
Government Charges		
Franchise Tax - Local		19.39
Value Added Tax		
Generation		133.40
Transmission		2.97
System Loss		18.37
Distribution		135.54
Others		21.99
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		518.88
CURRENT BILL - FEBRUARY 2017		4,396.26
TOTAL AMOUNT DUE		10,480.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 5,821.00

Your monthly electricity consumption chart

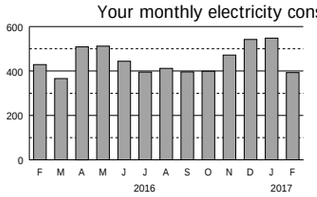

Avg Monthly Usage : 447.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,396.26		
Less : VAT	312.27		
Amount Net of VAT	4,083.99		
Less: BIR 2306	130.12		
BIR 2307	77.94	VATable Sales	4,083.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,875.93	VAT Zero Rated Sales	0.00
Add : VAT	312.27	VAT Amount	312.27
TOTAL AMOUNT DUE	4,188.20	TOTAL SALES	4,396.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2470/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270977639469

Collection Ref. Code	: 1815-30-824-9	Premise Address	: CAMBARO, MANDAUE CITY		
Account ID	: 2701330000-2				
Customer Name	: GICA,PAULINA	TOTAL AMOUNT DUE	: 10,480.43	Overdue Bill	: 1
Meter Number	: 570422 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27013300002 BC09/375.4/2470/0/21/02-15-2017/98 6,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263324531589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26354300001

1008509894

Date : 02-15-2017

BC09/375.4/2500/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2635430000-1

Collection Ref. Code : 1843-43-800-3

Customer Information----------

Name : GEKIN,MEDELINA B

Premise Address : SAN ANTONIO ST,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562697 GS6	Pole No	:	0213650
Serial No	:	93107273	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1664
Period From	:	01-13-2017	Prev Rdg	:	1641
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	660	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.03	- 144.32
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 140.19
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.06
CURRENT BILL - FEBRUARY 2017		99.90
TOTAL AMOUNT DUE		306.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 30.00

Your monthly electricity consumption chart

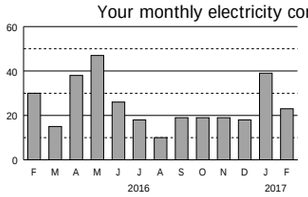

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.90		
Less : VAT	6.69		
Amount Net of VAT	93.21		
Less: BIR 2306	2.79		
BIR 2307	1.65	VATable Sales	93.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.77	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	95.46	TOTAL SALES	99.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2500/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263324531589

Collection Ref. Code	: 1843-43-800-3	Premise Address	: SAN ANTONIO ST,CAMBARO,MANDAUE CITY		
Account ID	: 2635430000-1				
Customer Name	: GEKIN,MEDELINA B	TOTAL AMOUNT DUE	: 306.17	Overdue Bill	: 1
Meter Number	: 562697 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26354300001

BC09/375.4/2500/0/21/02-15-2017/98

6,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809463244882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498155

80974300008

Date : 02-15-2017

BC09/375.4/2580/0213713/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8097430000-8

Collection Ref. Code : 1831-59-737-3

Customer Information----------

Name : VEGA,EDUARDO S DELA

Premise Address : CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570375 GS6	Pole No	:	0213713
Serial No	:	53386661	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3906
Period From	:	01-13-2017	Prev Rdg	:	3827
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 750.48	- 112.57
Surcharge	0.02 of 1,276.00	25.52
Sub-Total		- 87.05
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.42
CURRENT BILL - FEBRUARY 2017		757.85
TOTAL AMOUNT DUE		1,446.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 587.00

Your monthly electricity consumption chart

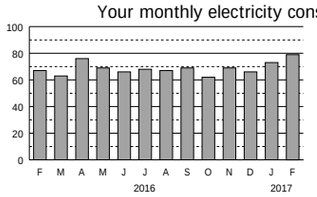

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.85		
Less : VAT	53.46		
Amount Net of VAT	704.39		
Less: BIR 2306	22.28		
BIR 2307	13.34	VATable Sales	704.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.77	VAT Zero Rated Sales	0.00
Add : VAT	53.46	VAT Amount	53.46
TOTAL AMOUNT DUE	722.23	TOTAL SALES	757.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2580/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809463244882

Collection Ref. Code	: 1831-59-737-3	Premise Address	: CAMBARO, MANDAUE CITY		
Account ID	: 8097430000-8				
Customer Name	: VEGA,EDUARDO S DELA	TOTAL AMOUNT DUE	: 1,446.95	Overdue Bill	: 1
Meter Number	: 570375 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80974300008

BC09/375.4/2580/0/21/02-15-2017/98

6,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183604198976
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502182

18304300009

Date : 02-15-2017

BC09/375.4/2590/0213713/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1830430000-9

Collection Ref. Code : 1821-32-521-4

Customer Information----------

Name : ROSOS,LUZ B

Premise Address : PUROK CAMOTE,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570374 GS6	Pole No	:	0213713
Serial No	:	80336296	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4112
Period From	:	01-13-2017	Prev Rdg	:	4030
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	350	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 756.50	15.13
Sub-Total		- 62.75
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.84
CURRENT BILL - FEBRUARY 2017		815.89
TOTAL AMOUNT DUE		1,572.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 711.00

Your monthly electricity consumption chart

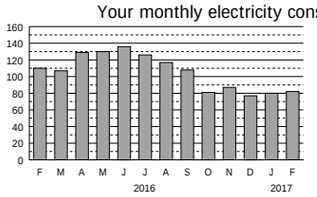

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.89		
Less : VAT	57.19		
Amount Net of VAT	758.70		
Less: BIR 2306	23.84		
BIR 2307	14.39	VATable Sales	758.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.47	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	777.66	TOTAL SALES	815.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2590/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183604198976

Collection Ref. Code	: 1821-32-521-4	Premise Address	: PUROK CAMOTE,CAMBARO,MANDAUE CITY		
Account ID	: 1830430000-9				
Customer Name	: ROSOS,LUZ B	TOTAL AMOUNT DUE	: 1,572.27	Overdue Bill	: 1
Meter Number	: 570374 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18304300009

BC09/375.4/2590/0/21/02-15-2017/98

6,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185330302946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503594

18504300007

Date : 02-15-2017

BC09/375.4/2610/0213692/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1850430000-7

Collection Ref. Code : 1829-56-533-8

Customer Information----------

Name : GAVIOLA,ROSARIO A

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570373 GS6	Pole No	:	0213692
Serial No	:	54481852	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6432
Period From	:	01-13-2017	Prev Rdg	:	6299
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,250.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	722.78
Transmission Charge	0.3546/kWh	47.16
System Loss Charge	0.7862/kWh	104.56
Sub-Total		874.50
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,250.50	65.01
Sub-Total		79.27
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		45.14
Transmission		1.01
System Loss		6.22
Distribution		46.27
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.03
CURRENT BILL - FEBRUARY 2017		1,518.35
TOTAL AMOUNT DUE		4,769.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 2,000.00

Your monthly electricity consumption chart

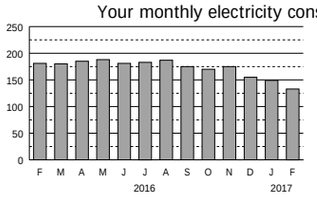

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.35		
Less : VAT	108.96		
Amount Net of VAT	1,409.39		
Less: BIR 2306	45.41		
BIR 2307	26.92	VATable Sales	1,409.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.06	VAT Zero Rated Sales	0.00
Add : VAT	108.96	VAT Amount	108.96
TOTAL AMOUNT DUE	1,446.02	TOTAL SALES	1,518.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2610/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185330302946

Collection Ref. Code	: 1829-56-533-8	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 1850430000-7				
Customer Name	: GAVIOLA,ROSARIO A	TOTAL AMOUNT DUE	: 4,769.01	Overdue Bill	: 1
Meter Number	: 570373 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18504300007 BC09/375.4/2610/0/21/02-15-2017/98 6,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802640962371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494258

80254300009

Date : 02-15-2017

BC09/375.4/2620/0213692/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8025430000-9

Collection Ref. Code : 1823-64-803-7

Customer Information----------

Name : BONGO,LETICIA

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570404 GS6	Pole No	:	0213692
Serial No	:	57796168	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9265
Period From	:	01-13-2017	Prev Rdg	:	9088
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,111.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	961.89
Transmission Charge	0.3546/kWh	62.76
System Loss Charge	0.7862/kWh	139.16
Sub-Total		1,163.81
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,111.50	42.23
Sub-Total		61.21
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		60.09
Transmission		1.34
System Loss		8.28
Distribution		61.38
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.48
CURRENT BILL - FEBRUARY 2017		1,968.96
TOTAL AMOUNT DUE		4,080.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,005.00

Your monthly electricity consumption chart

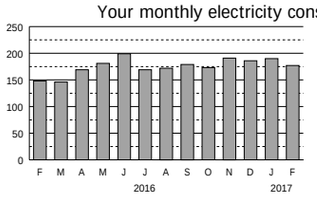

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.96		
Less : VAT	139.48		
Amount Net of VAT	1,829.48		
Less: BIR 2306	58.11		
BIR 2307	34.90	VATable Sales	1,829.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,736.47	VAT Zero Rated Sales	0.00
Add : VAT	139.48	VAT Amount	139.48
TOTAL AMOUNT DUE	1,875.95	TOTAL SALES	1,968.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2620/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802640962371

Collection Ref. Code	: 1823-64-803-7	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 8025430000-9				
Customer Name	: BONGO,LETICIA	TOTAL AMOUNT DUE	: 4,080.63	Overdue Bill	: 1
Meter Number	: 570404 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80254300009

BC09/375.4/2620/0/21/02-15-2017/98

6,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748925919585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500601

74894300008

Date : 02-15-2017

BC09/375.4/2660/0772040/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7489430000-8

Collection Ref. Code : 1825-43-998-2

Customer Information----------

Name : JORDAN,MANOLITO

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032212	Pole No	:	0772040
Serial No	:	126812342	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9189
Period From	:	01-13-2017	Prev Rdg	:	8903
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	220	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,393.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,554.24
Transmission Charge	0.3546/kWh	101.42
System Loss Charge	0.7862/kWh	224.85
Sub-Total		1,880.51
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,394.00	47.88
Sub-Total		78.54
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		97.09
Transmission		2.16
System Loss		13.38
Distribution		98.80
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		372.69
CURRENT BILL - FEBRUARY 2017		3,155.07
TOTAL AMOUNT DUE		5,548.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,385.68

Your monthly electricity consumption chart

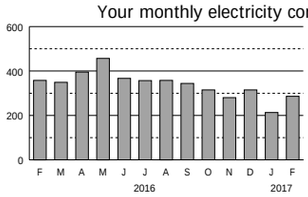

Avg Monthly Usage : 338.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,155.07		
Less : VAT	222.52		
Amount Net of VAT	2,932.55		
Less: BIR 2306	92.71		
BIR 2307	55.93	VATable Sales	2,932.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,783.91	VAT Zero Rated Sales	0.00
Add : VAT	222.52	VAT Amount	222.52
TOTAL AMOUNT DUE	3,006.43	TOTAL SALES	3,155.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2660/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748925919585

Collection Ref. Code	: 1825-43-998-2	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 7489430000-8				
Customer Name	: JORDAN,MANOLITO	TOTAL AMOUNT DUE	: 5,548.83	Overdue Bill	: 1
Meter Number	: MTR1032212				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74894300008

BC09/375.4/2660/0/21/02-15-2017/98

6,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750464485262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501615

75013300001

Date : 02-15-2017

BC09/375.4/2700/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7501330000-1

Collection Ref. Code : 1815-30-428-6

Customer Information----------

Name : ESPINOSA,SIMEON JR

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562644 GS6	Pole No	:	0213650
Serial No	:	85283899	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10391
Period From	:	01-13-2017	Prev Rdg	:	10056
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	0	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,433.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,820.52
Transmission Charge	0.3546/kWh	118.79
System Loss Charge	0.7862/kWh	263.38
Sub-Total		2,202.69
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,433.00	68.66
Sub-Total		104.58
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		113.71
Transmission		2.53
System Loss		15.66
Distribution		115.62
Others		14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		437.97
CURRENT BILL - FEBRUARY 2017		3,708.77
TOTAL AMOUNT DUE		7,141.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 4,000.00

Your monthly electricity consumption chart

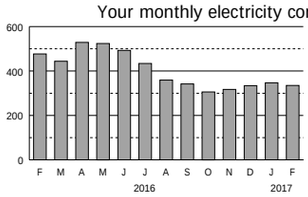

Avg Monthly Usage : 403.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,708.77		
Less : VAT	262.03		
Amount Net of VAT	3,446.74		
Less: BIR 2306	109.17		
BIR 2307	65.74	VATable Sales	3,446.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,271.83	VAT Zero Rated Sales	0.00
Add : VAT	262.03	VAT Amount	262.03
TOTAL AMOUNT DUE	3,533.86	TOTAL SALES	3,708.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2700/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750464485262

Collection Ref. Code	: 1815-30-428-6	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 7501330000-1				
Customer Name	: ESPINOSA,SIMEON JR	TOTAL AMOUNT DUE	: 7,141.81	Overdue Bill	: 1
Meter Number	: 562644 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75013300001 BC09/375.4/2700/0/21/02-15-2017/98 6,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622402677470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505587

62264300005

Date : 02-15-2017

BC09/375.4/2720/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6226430000-5

Collection Ref. Code : 1823-75-155-5

Customer Information----------

Name : BONGO,EDITHA

Premise Address : SAN ANTONIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562826 GS6	Pole No	:	0213650
Serial No	:	217253045	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6916
Period From	:	01-13-2017	Prev Rdg	:	6806
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		41.86
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.20
CURRENT BILL - FEBRUARY 2017		1,230.08
TOTAL AMOUNT DUE		2,733.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,972.00

Your monthly electricity consumption chart

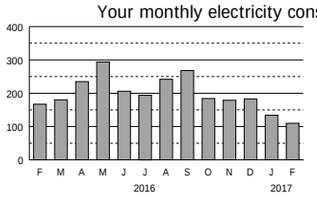

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.08		
Less : VAT	87.37		
Amount Net of VAT	1,142.71		
Less: BIR 2306	36.40		
BIR 2307	21.81	VATable Sales	1,142.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.50	VAT Zero Rated Sales	0.00
Add : VAT	87.37	VAT Amount	87.37
TOTAL AMOUNT DUE	1,171.87	TOTAL SALES	1,230.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2720/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622402677470

Collection Ref. Code	: 1823-75-155-5	Premise Address	: SAN ANTONIO ST,MANDAUE CITY
Account ID	: 6226430000-5		
Customer Name	: BONGO,EDITHA	TOTAL AMOUNT DUE	: 2,733.74
Meter Number	: 562826 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62264300005 BC09/375.4/2720/0/21/02-15-2017/98 6,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012991567566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499765

01224300002

Date : 02-15-2017

BC09/375.4/2730/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0122430000-2

Collection Ref. Code : 1837-65-599-5

Customer Information----------

Name : SUMALINOG,GLORIA BRIGUEZ

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562817 GS6	Pole No	:	0213650
Serial No	:	22756735	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5860
Period From	:	01-13-2017	Prev Rdg	:	5752
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,552.00	31.04
Sub-Total		42.62
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.75
CURRENT BILL - FEBRUARY 2017		1,209.51
TOTAL AMOUNT DUE		2,761.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,189.00

Your monthly electricity consumption chart

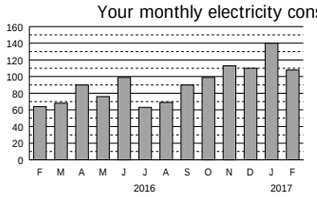

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.51		
Less : VAT	85.98		
Amount Net of VAT	1,123.53		
Less: BIR 2306	35.84		
BIR 2307	21.44	VATable Sales	1,123.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.25	VAT Zero Rated Sales	0.00
Add : VAT	85.98	VAT Amount	85.98
TOTAL AMOUNT DUE	1,152.23	TOTAL SALES	1,209.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2730/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012991567566

Collection Ref. Code	: 1837-65-599-5	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 0122430000-2				
Customer Name	: SUMALINOG,GLORIA BRIGUEZ	TOTAL AMOUNT DUE	: 2,761.27	Overdue Bill	: 1
Meter Number	: 562817 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01224300002 BC09/375.4/2730/0/21/02-15-2017/98 6,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150793776000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502710

15013300007

Date : 02-15-2017

BC09/375.4/2750/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1501330000-7

Collection Ref. Code : 1815-30-386-7

Customer Information----------

Name : AVILA,MARIA

Premise Address : CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562820 GS6	Pole No	:	0213650
Serial No	:	89328559	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7395
Period From	:	01-13-2017	Prev Rdg	:	7300
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 901.48	- 45.07
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		- 16.78
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.72
CURRENT BILL - FEBRUARY 2017		1,005.42
Advance Payment/Credit Adjustments		- 4.60
TOTAL AMOUNT DUE		2,415.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 863.00

Your monthly electricity consumption chart

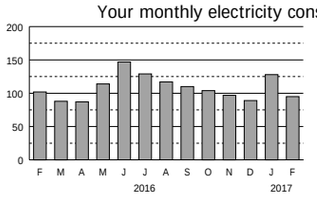

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.42		
Less : VAT	71.04		
Amount Net of VAT	934.38		
Less: BIR 2306	29.60		
BIR 2307	17.78	VATable Sales	934.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.00	VAT Zero Rated Sales	0.00
Add : VAT	71.04	VAT Amount	71.04
TOTAL AMOUNT DUE	958.04	TOTAL SALES	1,005.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2750/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150793776000

Collection Ref. Code	: 1815-30-386-7	Premise Address	: CAMBARO, MANDAUE CITY		
Account ID	: 1501330000-7				
Customer Name	: AVILA,MARIA	TOTAL AMOUNT DUE	: 2,415.15	Overdue Bill	: 1
Meter Number	: 562820 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15013300007 BC09/375.4/2750/0/21/02-15-2017/98 6,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350209979268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502356

35013300005

Date : 02-15-2017

BC09/375.4/2760/0213671/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3501330000-5

Collection Ref. Code : 1815-30-401-4

Customer Information----------

Name : FLORES,LUCIA PEPITO

Premise Address : SAN ANTONIO ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562821 GS6	Pole No	:	0213671
Serial No	:	25669512	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16850
Period From	:	01-13-2017	Prev Rdg	:	16542
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	0	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,329.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,673.80
Transmission Charge	0.3546/kWh	109.22
System Loss Charge	0.7862/kWh	242.15
Sub-Total		2,025.17
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,329.50	86.59
Sub-Total		119.62
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		104.54
Transmission		2.32
System Loss		14.42
Distribution		106.35
Others		16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		405.68
CURRENT BILL - FEBRUARY 2017		3,436.74
TOTAL AMOUNT DUE		7,766.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,577.00

Your monthly electricity consumption chart

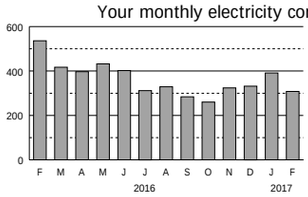

Avg Monthly Usage : 363.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,436.74		
Less : VAT	243.80		
Amount Net of VAT	3,192.94		
Less: BIR 2306	101.59		
BIR 2307	60.92	VATable Sales	3,192.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,030.43	VAT Zero Rated Sales	0.00
Add : VAT	243.80	VAT Amount	243.80
TOTAL AMOUNT DUE	3,274.23	TOTAL SALES	3,436.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2760/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350209979268

Collection Ref. Code	: 1815-30-401-4	Premise Address	: SAN ANTONIO ST.,CAMBARO,MANDAUE CITY		
Account ID	: 3501330000-5				
Customer Name	: FLORES,LUCIA PEPITO	TOTAL AMOUNT DUE	: 7,766.22	Overdue Bill	: 1
Meter Number	: 562821 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35013300005 BC09/375.4/2760/0/21/02-15-2017/98 6,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465090998270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509572

46574300003

Date : 02-15-2017

BC09/375.4/2780/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4657430000-3

Collection Ref. Code : 1825-18-485-2

Customer Information----------

Name : MANATAD,TORIBIO

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562591 GS6	Pole No	:	0213650
Serial No	:	80825017	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4635
Period From	:	01-13-2017	Prev Rdg	:	4558
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 731.62	- 109.74
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 93.15
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.00
CURRENT BILL - FEBRUARY 2017		729.47
TOTAL AMOUNT DUE		1,559.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 414.00

Your monthly electricity consumption chart

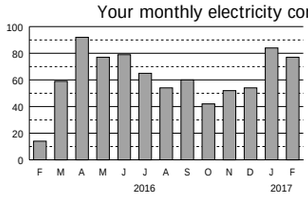

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.47		
Less : VAT	51.13		
Amount Net of VAT	678.34		
Less: BIR 2306	21.30		
BIR 2307	12.83	VATable Sales	678.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.21	VAT Zero Rated Sales	0.00
Add : VAT	51.13	VAT Amount	51.13
TOTAL AMOUNT DUE	695.34	TOTAL SALES	729.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2780/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465090998270

Collection Ref. Code	: 1825-18-485-2	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 4657430000-3				
Customer Name	: MANATAD,TORIBIO	TOTAL AMOUNT DUE	: 1,559.00	Overdue Bill	: 1
Meter Number	: 562591 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46574300003 BC09/375.4/2780/0/21/02-15-2017/98 6,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214360646385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500998

21483300006

Date : 02-15-2017

BC09/375.4/2820/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2148330000-6

Collection Ref. Code : 1829-38-587-9

Customer Information----------

Name : GALVE,WINIFREDA N

Premise Address : SAN ANTONIO ST CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562637 GS6	Pole No	:	0213650
Serial No	:	218710649	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3929
Period From	:	01-13-2017	Prev Rdg	:	3754
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	100	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	951.02
Transmission Charge	0.3546/kWh	62.06
System Loss Charge	0.7862/kWh	137.59
Sub-Total		1,150.67
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		46.19
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		59.41
Transmission		1.33
System Loss		8.19
Distribution		60.69
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		228.07
CURRENT BILL - FEBRUARY 2017		1,930.67
TOTAL AMOUNT DUE		3,302.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 20.00

Your monthly electricity consumption chart

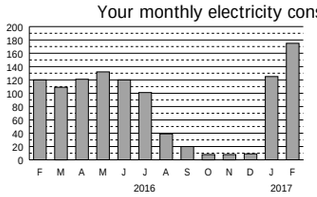

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.67		
Less : VAT	136.18		
Amount Net of VAT	1,794.49		
Less: BIR 2306	56.75		
BIR 2307	34.22	VATable Sales	1,794.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.52	VAT Zero Rated Sales	0.00
Add : VAT	136.18	VAT Amount	136.18
TOTAL AMOUNT DUE	1,839.70	TOTAL SALES	1,930.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2820/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214360646385

Collection Ref. Code : 1829-38-587-9

Account ID : 2148330000-6

Customer Name : GALVE,WINIFREDA N

Meter Number : 562637 GS6

Period : Jan 2017

Premise Address : SAN ANTONIO ST CAMBARO,MANDAUE CITY

TOTAL AMOUNT DUE : 3,302.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21483300006

BC09/375.4/2820/0/21/02-15-2017/98

6,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795204201995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509513

79574300004

Date : 02-15-2017

BC09/375.4/2850/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7957430000-4

Collection Ref. Code : 1839-39-209-6

Customer Information----------

Name : AVILA,RODIL

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	510148 GS6	Pole No	:	0213650
Serial No	:	59191346	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2857
Period From	:	01-13-2017	Prev Rdg	:	2816
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 150.76
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.10
CURRENT BILL - FEBRUARY 2017		281.22
Advance Payment/Credit Adjustments		- 93.16
TOTAL AMOUNT DUE		487.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 216.00

Your monthly electricity consumption chart

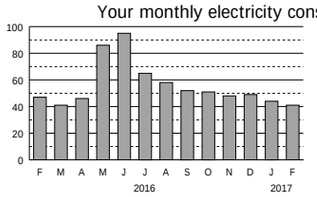

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.22		
Less : VAT	19.36		
Amount Net of VAT	261.86		
Less: BIR 2306	8.07		
BIR 2307	4.85	VATable Sales	261.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.94	VAT Zero Rated Sales	0.00
Add : VAT	19.36	VAT Amount	19.36
TOTAL AMOUNT DUE	268.30	TOTAL SALES	281.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2850/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795204201995

Collection Ref. Code	: 1839-39-209-6	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 7957430000-4				
Customer Name	: AVILA,RODIL	TOTAL AMOUNT DUE	: 487.39	Overdue Bill	: 1
Meter Number	: 510148 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79574300004 BC09/375.4/2850/0/21/02-15-2017/98 6,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135882068069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493707

13593300000

Date : 02-15-2017

BC09/375.4/2860/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359330000-0

Collection Ref. Code : 1841-58-887-3

Customer Information----------

Name : BACLAY,MARILOU T

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561122 GS6	Pole No	:	0213650
Serial No	:	61350200	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3525
Period From	:	01-13-2017	Prev Rdg	:	3492
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	855	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 146.39
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.56
CURRENT BILL - FEBRUARY 2017		200.57
TOTAL AMOUNT DUE		790.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 578.00

Your monthly electricity consumption chart

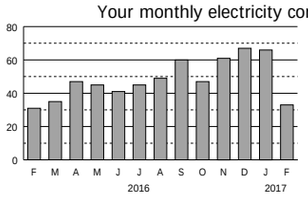

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.57		
Less : VAT	13.98		
Amount Net of VAT	186.59		
Less: BIR 2306	5.84		
BIR 2307	3.42	VATable Sales	186.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.33	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	191.31	TOTAL SALES	200.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2860/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135882068069

Collection Ref. Code	: 1841-58-887-3	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 1359330000-0				
Customer Name	: BACLAY,MARILOU T	TOTAL AMOUNT DUE	: 790.93	Overdue Bill	: 1
Meter Number	: 561122 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13593300000 BC09/375.4/2860/0/21/02-15-2017/98 6,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520879511489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504474

52015300008

Date : 02-15-2017

BC09/375.4/2870/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5201530000-8

Collection Ref. Code : 1825-59-065-6

Customer Information----------

Name : BOYLES,ANACORITA

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561101 GS6	Pole No	:	0213650
Serial No	:	57800379	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7534
Period From	:	01-13-2017	Prev Rdg	:	7409
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		44.63
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.53
CURRENT BILL - FEBRUARY 2017		1,393.74
TOTAL AMOUNT DUE		2,954.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,441.00

Your monthly electricity consumption chart

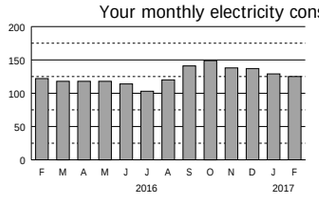

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.74		
Less : VAT	98.83		
Amount Net of VAT	1,294.91		
Less: BIR 2306	41.17		
BIR 2307	24.71	VATable Sales	1,294.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.03	VAT Zero Rated Sales	0.00
Add : VAT	98.83	VAT Amount	98.83
TOTAL AMOUNT DUE	1,327.86	TOTAL SALES	1,393.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2870/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520879511489

Collection Ref. Code	: 1825-59-065-6	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 5201530000-8				
Customer Name	: BOYLES,ANACORITA	TOTAL AMOUNT DUE	: 2,954.89	Overdue Bill	: 1
Meter Number	: 561101 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52015300008 BC09/375.4/2870/0/21/02-15-2017/98 6,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257973925755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506449

25794300001

Date : 02-15-2017

BC09/375.4/2880/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2579430000-1

Collection Ref. Code : 1841-19-872-2

Customer Information----------

Name : CABALSE,MARISS M

Premise Address : 202 SAN ANTONIO ST,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562596 GS6	Pole No	:	0213650
Serial No	:	92330784	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3871
Period From	:	01-13-2017	Prev Rdg	:	3786
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 63.29
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.69
CURRENT BILL - FEBRUARY 2017		847.50
TOTAL AMOUNT DUE		1,718.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 932.00

Your monthly electricity consumption chart

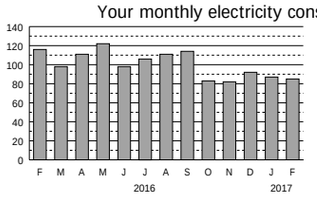

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.50		
Less : VAT	59.48		
Amount Net of VAT	788.02		
Less: BIR 2306	24.79		
BIR 2307	14.95	VATable Sales	788.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.28	VAT Zero Rated Sales	0.00
Add : VAT	59.48	VAT Amount	59.48
TOTAL AMOUNT DUE	807.76	TOTAL SALES	847.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2880/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257973925755

Collection Ref. Code	: 1841-19-872-2	Premise Address	: 202 SAN ANTONIO ST,CAMBARO,MANDAUE CITY
Account ID	: 2579430000-1		
Customer Name	: CABALSE,MARISS M	TOTAL AMOUNT DUE	: 1,718.59 Overdue Bill : 1
Meter Number	: 562596 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25794300001 BC09/375.4/2880/0/21/02-15-2017/98 6,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094043371209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509114

09404300007

Date : 02-15-2017

BC09/375.4/2885/0213664/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0940430000-7

Collection Ref. Code : 1821-37-395-2

Customer Information----------

Name : VALIENTE,RECHELDA M

Premise Address : P. CAMOTE ST., SAN ANTONIO ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005976	Pole No	:	0213664
Serial No	:	144267933	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3347
Period From	:	01-13-2017	Prev Rdg	:	3305
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	227	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 875.00	17.50
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.49
CURRENT BILL - FEBRUARY 2017		300.79
Advance Payment/Credit Adjustments		- 698.08
TOTAL AMOUNT DUE		477.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 695.00

Your monthly electricity consumption chart

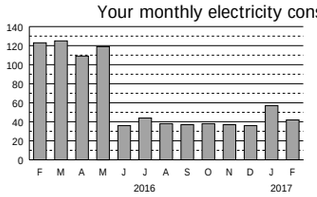

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.79		
Less : VAT	21.19		
Amount Net of VAT	279.60		
Less: BIR 2306	8.82		
BIR 2307	5.19	VATable Sales	279.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.59	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	286.78	TOTAL SALES	300.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2885/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094043371209

Collection Ref. Code : 1821-37-395-2

Account ID : 0940430000-7

Customer Name : VALIENTE,RECHELDA M

Meter Number : MTR1005976

Period : Nov 2016 to Jan 2017

Premise Address : P. CAMOTE ST., SAN ANTONIO ST.,CAMBARO,MANDAUE CITY

TOTAL AMOUNT DUE : 477.64

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09404300007

BC09/375.4/2885/0/21/02-15-2017/98

6,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212270846111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499760

21254300003

Date : 02-15-2017

BC09/375.4/2890/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2125430000-3

Collection Ref. Code : 1823-65-125-9

Customer Information----------

Name : NACARIO,ADELAIDA

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562625 GS6	Pole No	:	0213650
Serial No	:	91022686	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2776
Period From	:	01-13-2017	Prev Rdg	:	2740
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 344.71	- 172.36
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 165.58
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.53
CURRENT BILL - FEBRUARY 2017		211.66
TOTAL AMOUNT DUE		550.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 204.00

Your monthly electricity consumption chart

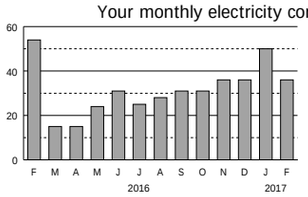

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.66		
Less : VAT	14.48		
Amount Net of VAT	197.18		
Less: BIR 2306	6.03		
BIR 2307	3.60	VATable Sales	197.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.55	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	202.03	TOTAL SALES	211.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2890/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212270846111

Collection Ref. Code	: 1823-65-125-9	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 2125430000-3				
Customer Name	: NACARIO,ADELAIDA	TOTAL AMOUNT DUE	: 550.59	Overdue Bill	: 1
Meter Number	: 562625 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21254300003 BC09/375.4/2890/0/21/02-15-2017/98 6,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409332652412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497743

40905300006

Date : 02-15-2017

BC09/375.4/2910/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4090530000-6

Collection Ref. Code : 1841-28-485-8

Customer Information----------

Name : GODINEZ,CARMELITA D

Premise Address : SAN ANTONIO ST.,CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	10369 EES6	Pole No	:	0213650
Serial No	:	05881564	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14781
Period From	:	01-13-2017	Prev Rdg	:	14663
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	572	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,921.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 5,921.00	118.42
Sub-Total		131.07
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
Distribution		41.12
Others		16.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		166.54
CURRENT BILL - FEBRUARY 2017		1,416.11
Advance Payment/Credit Adjustments		- 500.94
TOTAL AMOUNT DUE		6,836.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,856.00

Your monthly electricity consumption chart

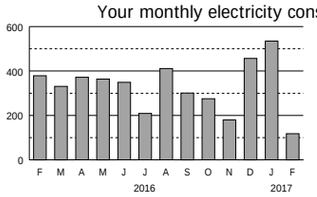

Avg Monthly Usage : 329.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.11		
Less : VAT	104.07		
Amount Net of VAT	1,312.04		
Less: BIR 2306	43.37		
BIR 2307	25.12	VATable Sales	1,312.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.55	VAT Zero Rated Sales	0.00
Add : VAT	104.07	VAT Amount	104.07
TOTAL AMOUNT DUE	1,347.62	TOTAL SALES	1,416.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2910/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409332652412

Collection Ref. Code	: 1841-28-485-8	Premise Address	: SAN ANTONIO ST.,CAMBARO, MANDAUE CITY		
Account ID	: 4090530000-6				
Customer Name	: GODINEZ,CARMELITA D	TOTAL AMOUNT DUE	: 6,836.38	Overdue Bill	: 1
Meter Number	: 10369 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40905300006 BC09/375.4/2910/0/21/02-15-2017/98 6,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551467894488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502264

55153300003

Date : 02-15-2017

BC09/375.4/2930/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5515330000-3

Collection Ref. Code : 1833-43-710-1

Customer Information----------

Name : PALOMA,DANILO C

Premise Address : SAN ANTONIO CAMBARO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562688 GS6	Pole No	:	0213650
Serial No	:	84968849	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4632
Period From	:	01-13-2017	Prev Rdg	:	4568
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 107.15
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.28
CURRENT BILL - FEBRUARY 2017		575.07
TOTAL AMOUNT DUE		1,306.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 783.00

Your monthly electricity consumption chart

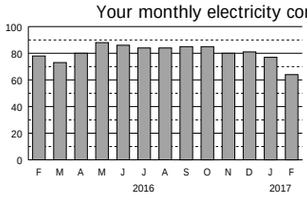

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.07		
Less : VAT	40.28		
Amount Net of VAT	534.79		
Less: BIR 2306	16.79		
BIR 2307	10.09	VATable Sales	534.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.91	VAT Zero Rated Sales	0.00
Add : VAT	40.28	VAT Amount	40.28
TOTAL AMOUNT DUE	548.19	TOTAL SALES	575.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2930/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551467894488

Collection Ref. Code	: 1833-43-710-1	Premise Address	: SAN ANTONIO CAMBARO,,MANDAUE CITY
Account ID	: 5515330000-3		
Customer Name	: PALOMA,DANILO C	TOTAL AMOUNT DUE	: 1,306.87
Meter Number	: 562688 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55153300003 BC09/375.4/2930/0/21/02-15-2017/98 6,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440387298452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

44053300008

1008496078

Date : 02-15-2017

BC09/375.4/2945/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4405330000-8

Collection Ref. Code : 1845-57-632-2

Customer Information----------

Name : VILLAROSA,MARIA THERESA S

Premise Address : SAN ANTONIO ST/PUROK CAMOTE,CAMBARO 1,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1450 EIS6	Pole No	:	0207912
Serial No	:	83302780	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4452
Period From	:	01-13-2017	Prev Rdg	:	4345
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	260	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		41.45
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.35
CURRENT BILL - FEBRUARY 2017		1,197.49
TOTAL AMOUNT DUE		2,696.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,276.00

Your monthly electricity consumption chart

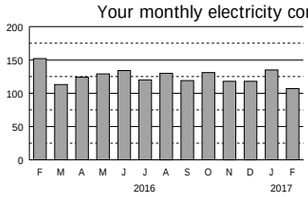

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.49		
Less : VAT	85.09		
Amount Net of VAT	1,112.40		
Less: BIR 2306	35.45		
BIR 2307	21.23	VATable Sales	1,112.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.72	VAT Zero Rated Sales	0.00
Add : VAT	85.09	VAT Amount	85.09
TOTAL AMOUNT DUE	1,140.81	TOTAL SALES	1,197.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2945/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440387298452

Collection Ref. Code	: 1845-57-632-2	Premise Address	: SAN ANTONIO ST/PUROK CAMOTE,CAMBARO 1,MANDAUE CITY		
Account ID	: 4405330000-8				
Customer Name	: VILLAROSA,MARIA THERESA S	TOTAL AMOUNT DUE	: 2,696.51	Overdue Bill	: 1
Meter Number	: 1450 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44053300008

BC09/375.4/2945/0/21/02-15-2017/98

6,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495742418470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510344

49504300002

Date : 02-15-2017

BC09/375.4/2960/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4950430000-2

Collection Ref. Code : 1829-57-494-9

Customer Information----------

Name : JUERA,AURORA B

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561124 GS6	Pole No	:	0213650
Serial No	:	53641794	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3795
Period From	:	01-13-2017	Prev Rdg	:	3732
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 599.50	- 119.90
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		- 96.57
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.27
CURRENT BILL - FEBRUARY 2017		576.20
TOTAL AMOUNT DUE		1,142.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 600.00

Your monthly electricity consumption chart

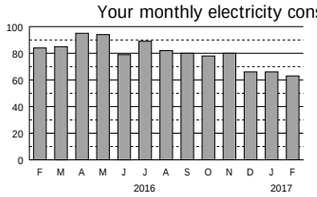

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.20		
Less : VAT	40.74		
Amount Net of VAT	535.46		
Less: BIR 2306	16.97		
BIR 2307	10.11	VATable Sales	535.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.38	VAT Zero Rated Sales	0.00
Add : VAT	40.74	VAT Amount	40.74
TOTAL AMOUNT DUE	549.12	TOTAL SALES	576.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2960/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495742418470

Collection Ref. Code	: 1829-57-494-9	Premise Address	: CAMBARO,MANDAUE CITY
Account ID	: 4950430000-2		
Customer Name	: JUERA,AURORA B	TOTAL AMOUNT DUE	: 1,142.64 Overdue Bill : 1
Meter Number	: 561124 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49504300002 BC09/375.4/2960/0/21/02-15-2017/98 6,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637121766357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494878

63704300001

Date : 02-15-2017

BC09/375.4/3030/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370430000-1

Collection Ref. Code : 1829-62-965-4

Customer Information----------

Name : VALIENTE,MARION B

Premise Address : SAN ANTONIO ST LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562501 GS6	Pole No	:	0213650
Serial No	:	22613638	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7240
Period From	:	01-13-2017	Prev Rdg	:	7137
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,573.50	31.47
Sub-Total		42.51
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.43
CURRENT BILL - FEBRUARY 2017		1,155.90
TOTAL AMOUNT DUE		2,729.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,212.00

Your monthly electricity consumption chart

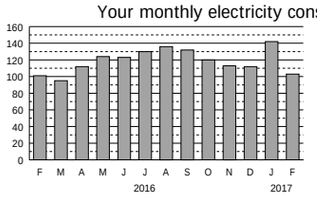

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.90		
Less : VAT	82.26		
Amount Net of VAT	1,073.64		
Less: BIR 2306	34.28		
BIR 2307	20.49	VATable Sales	1,073.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.87	VAT Zero Rated Sales	0.00
Add : VAT	82.26	VAT Amount	82.26
TOTAL AMOUNT DUE	1,101.13	TOTAL SALES	1,155.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3030/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637121766357

Collection Ref. Code	: 1829-62-965-4	Premise Address	: SAN ANTONIO ST LOOC,MANDAUE CITY		
Account ID	: 6370430000-1				
Customer Name	: VALIENTE,MARION B	TOTAL AMOUNT DUE	: 2,729.25	Overdue Bill	: 1
Meter Number	: 562501 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63704300001 BC09/375.4/3030/0/21/02-15-2017/98 6,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587352568117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504832

58794300002

Date : 02-15-2017

BC09/375.4/3040/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879430000-2

Collection Ref. Code : 1825-41-554-4

Customer Information----------

Name : BONGO,ERLINDA

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562700 GS6	Pole No	:	0213650
Serial No	:	82936126	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12865
Period From	:	01-13-2017	Prev Rdg	:	12696
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	918.41
Transmission Charge	0.3546/kWh	59.93
System Loss Charge	0.7862/kWh	132.87
Sub-Total		1,111.21
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,124.00	42.48
Sub-Total		60.60
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		57.38
Transmission		1.28
System Loss		7.90
Distribution		58.63
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.27
CURRENT BILL - FEBRUARY 2017		1,882.63
Advance Payment/Credit Adjustments		- 232.52
TOTAL AMOUNT DUE		3,773.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,009.00

Your monthly electricity consumption chart

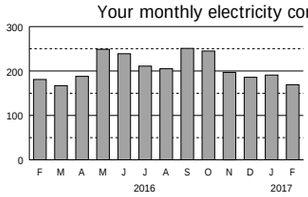

Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.63		
Less : VAT	133.46		
Amount Net of VAT	1,749.17		
Less: BIR 2306	55.62		
BIR 2307	33.37	VATable Sales	1,749.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.18	VAT Zero Rated Sales	0.00
Add : VAT	133.46	VAT Amount	133.46
TOTAL AMOUNT DUE	1,793.64	TOTAL SALES	1,882.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3040/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587352568117

Collection Ref. Code	: 1825-41-554-4	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 5879430000-2				
Customer Name	: BONGO,ERLINDA	TOTAL AMOUNT DUE	: 3,773.95	Overdue Bill	: 1
Meter Number	: 562700 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58794300002 BC09/375.4/3040/0/21/02-15-2017/98 6,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785975822285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503432

78504300001

Date : 02-15-2017

BC09/375.4/3050/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7850430000-1

Collection Ref. Code : 1829-56-902-3

Customer Information----------

Name : LUMAPAS,EROLITO B

Premise Address : SAN ANTONIO ST CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561125 GS6	Pole No	:	0213650
Serial No	:	81023859	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8164
Period From	:	01-13-2017	Prev Rdg	:	8048
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,858.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,858.00	37.16
Sub-Total		49.59
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.77
CURRENT BILL - FEBRUARY 2017		1,302.99
TOTAL AMOUNT DUE		3,161.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,805.00

Your monthly electricity consumption chart

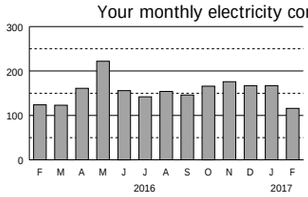

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.99		
Less : VAT	92.76		
Amount Net of VAT	1,210.23		
Less: BIR 2306	38.66		
BIR 2307	23.10	VATable Sales	1,210.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.47	VAT Zero Rated Sales	0.00
Add : VAT	92.76	VAT Amount	92.76
TOTAL AMOUNT DUE	1,241.23	TOTAL SALES	1,302.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3050/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785975822285

Collection Ref. Code	: 1829-56-902-3	Premise Address	: SAN ANTONIO ST CAMBARO,MANDAUE CITY
Account ID	: 7850430000-1		
Customer Name	: LUMAPAS,EROLITO B	TOTAL AMOUNT DUE	: 3,161.17
Meter Number	: 561125 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78504300001 BC09/375.4/3050/0/21/02-15-2017/98 6,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975507162065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97504300001

1008497280

Date : 02-15-2017

BC09/375.4/3070/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9750430000-1

Collection Ref. Code : 1841-59-602-7

Customer Information----------

Name : BRANZUELA,CONCEPCION M2 S

Premise Address : Z-1 SAN ANTONIO,LO-OC,MANDAUE CITY

Billing Address : c/o Erlinda Bongo, Cambaro,,Mandaue City, Ref.#5879430000

TIN :

Metering Information----------

Meter No	:	562835 GS6	Pole No	:	0213650
Serial No	:	225598576	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10266
Period From	:	01-13-2017	Prev Rdg	:	10124
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	300	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.3546/kWh	50.35
System Loss Charge	0.7862/kWh	111.64
Sub-Total		933.67
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,683.00	33.66
Sub-Total		48.89
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		48.20
Transmission		1.07
System Loss		6.65
Distribution		49.36
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.60
CURRENT BILL - FEBRUARY 2017		1,580.47
TOTAL AMOUNT DUE		3,263.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,743.00

Your monthly electricity consumption chart

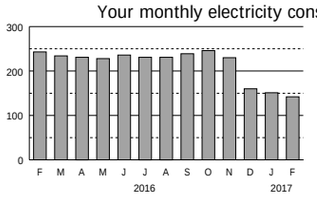

Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.47		
Less : VAT	111.98		
Amount Net of VAT	1,468.49		
Less: BIR 2306	46.66		
BIR 2307	28.02	VATable Sales	1,468.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.81	VAT Zero Rated Sales	0.00
Add : VAT	111.98	VAT Amount	111.98
TOTAL AMOUNT DUE	1,505.79	TOTAL SALES	1,580.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3070/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975507162065

Collection Ref. Code	: 1841-59-602-7	Premise Address	: Z-1 SAN ANTONIO,LO-OC,MANDAUE CITY
Account ID	: 9750430000-1		
Customer Name	: BRANZUELA,CONCEPCION M2 S	Billing Address	: c/o Erlinda Bongo, Cambaro,,Mandaue City, Ref.#5879430000
Meter Number	: 562835 GS6		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 3,263.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97504300001 BC09/375.4/3070/0/21/02-15-2017/98 6,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835523762633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493025

83593300003

Date : 02-15-2017

BC09/375.4/3090/0213944/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8359330000-3

Collection Ref. Code : 1843-30-812-6

Customer Information----------

Name : LLEMIT,ROLANDO C

Premise Address : SAN ANTONIO ST.,,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167771WS6	Pole No	:	0213944
Serial No	:	46060423	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18786
Period From	:	01-13-2017	Prev Rdg	:	18417
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	690	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,376.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,005.29
Transmission Charge	0.3546/kWh	130.85
System Loss Charge	0.7862/kWh	290.11
Sub-Total		2,426.25
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 8,245.00	164.90
Sub-Total		204.47
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		125.26
Transmission		2.79
System Loss		17.25
Distribution		127.30
Others		26.75
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		493.60
CURRENT BILL - FEBRUARY 2017		4,185.13
TOTAL AMOUNT DUE		8,562.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 3,868.00

Your monthly electricity consumption chart

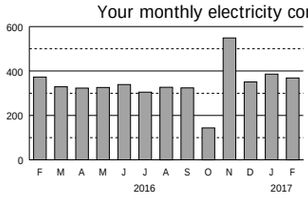

Avg Monthly Usage : 341.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,185.13		
Less : VAT	299.35		
Amount Net of VAT	3,885.78		
Less: BIR 2306	124.73		
BIR 2307	74.20	VATable Sales	3,885.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,686.85	VAT Zero Rated Sales	0.00
Add : VAT	299.35	VAT Amount	299.35
TOTAL AMOUNT DUE	3,986.20	TOTAL SALES	4,185.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3090/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835523762633

Collection Ref. Code	: 1843-30-812-6	Premise Address	: SAN ANTONIO ST.,,CAMBARO,MANDAUE CITY		
Account ID	: 8359330000-3				
Customer Name	: LLEMIT,ROLANDO C	TOTAL AMOUNT DUE	: 8,562.09	Overdue Bill	: 1
Meter Number	: 167771WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83593300003 BC09/375.4/3090/0/21/02-15-2017/98 6,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178161698479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499041

17805300005

Date : 02-15-2017

BC09/375.4/3130/0214355/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1780530000-5

Collection Ref. Code : 1841-49-479-8

Customer Information----------

Name : BARDAGO,FRANKLIN C

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	211198WS6	Pole No	:	0214355
Serial No	:	45037184	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9911
Period From	:	01-13-2017	Prev Rdg	:	9759
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	260	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	826.03
Transmission Charge	0.3546/kWh	53.90
System Loss Charge	0.7862/kWh	119.50
Sub-Total		999.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,045.50	40.91
Sub-Total		57.21
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		51.60
Transmission		1.15
System Loss		7.11
Distribution		52.79
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.31
CURRENT BILL - FEBRUARY 2017		1,696.86
TOTAL AMOUNT DUE		3,742.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,927.00

Your monthly electricity consumption chart

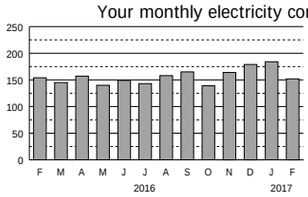

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.86		
Less : VAT	120.41		
Amount Net of VAT	1,576.45		
Less: BIR 2306	50.17		
BIR 2307	30.08	VATable Sales	1,576.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.20	VAT Zero Rated Sales	0.00
Add : VAT	120.41	VAT Amount	120.41
TOTAL AMOUNT DUE	1,616.61	TOTAL SALES	1,696.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3130/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178161698479

Collection Ref. Code	: 1841-49-479-8	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 1780530000-5				
Customer Name	: BARDAGO,FRANKLIN C	TOTAL AMOUNT DUE	: 3,742.45	Overdue Bill	: 1
Meter Number	: 211198WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17805300005 BC09/375.4/3130/0/21/02-15-2017/98 6,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250651127933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502416

25013300006

Date : 02-15-2017

BC09/375.4/3140/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2501330000-6

Collection Ref. Code : 1815-30-392-1

Customer Information----------

Name : CORTES,CATALINA

Premise Address : CAMBARO MANDAUE

TIN :

Metering Information----------

Meter No	:	562599 GS6	Pole No	:	0213650
Serial No	:	86871453	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8033
Period From	:	01-13-2017	Prev Rdg	:	7878
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,861.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,862.00	37.24
Sub-Total		53.86
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.67
CURRENT BILL - FEBRUARY 2017		1,725.18
TOTAL AMOUNT DUE		3,587.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 2,467.00

Your monthly electricity consumption chart

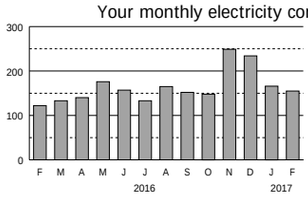

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.18		
Less : VAT	122.21		
Amount Net of VAT	1,602.97		
Less: BIR 2306	50.92		
BIR 2307	30.58	VATable Sales	1,602.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.47	VAT Zero Rated Sales	0.00
Add : VAT	122.21	VAT Amount	122.21
TOTAL AMOUNT DUE	1,643.68	TOTAL SALES	1,725.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3140/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250651127933

Collection Ref. Code	: 1815-30-392-1	Premise Address	: CAMBARO MANDAUE		
Account ID	: 2501330000-6				
Customer Name	: CORTES,CATALINA	TOTAL AMOUNT DUE	: 3,587.12	Overdue Bill	: 1
Meter Number	: 562599 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25013300006 BC09/375.4/3140/0/21/02-15-2017/98 6,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594283391320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508902

59404300002

Date : 02-15-2017

BC09/375.4/3150/0214355/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940430000-2

Collection Ref. Code : 1821-38-383-4

Customer Information----------

Name : PEPITO,LEONITA E

Premise Address : SAN ANTONIO ST.,,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	409503GS6	Pole No	:	0214355
Serial No	:	2004200696	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27330
Period From	:	01-13-2017	Prev Rdg	:	26949
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	620	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,493.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,070.51
Transmission Charge	0.3546/kWh	135.10
System Loss Charge	0.7862/kWh	299.54
Sub-Total		2,505.15
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,493.50	89.87
Sub-Total		130.73
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		129.34
Transmission		2.88
System Loss		17.81
Distribution		131.42
Others		17.93
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		499.54
CURRENT BILL - FEBRUARY 2017		4,230.58
TOTAL AMOUNT DUE		8,724.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,110.00

Your monthly electricity consumption chart

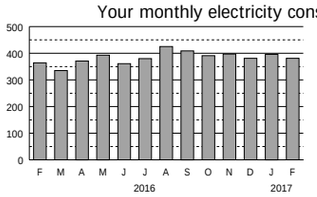

Avg Monthly Usage : 383.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,230.58		
Less : VAT	299.38		
Amount Net of VAT	3,931.20		
Less: BIR 2306	124.74		
BIR 2307	74.99	VATable Sales	3,931.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,731.47	VAT Zero Rated Sales	0.00
Add : VAT	299.38	VAT Amount	299.38
TOTAL AMOUNT DUE	4,030.85	TOTAL SALES	4,230.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3150/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594283391320

Collection Ref. Code	: 1821-38-383-4	Premise Address	: SAN ANTONIO ST.,,CAMBARO,MANDAUE CITY		
Account ID	: 5940430000-2				
Customer Name	: PEPITO,LEONITA E	TOTAL AMOUNT DUE	: 8,724.17	Overdue Bill	: 1
Meter Number	: 409503GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59404300002 BC09/375.4/3150/0/21/02-15-2017/98 6,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917813489024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502577

91793300004

Date : 02-15-2017

BC09/375.4/3160/0214355/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9179330000-4

Collection Ref. Code : 1835-74-854-6

Customer Information----------

Name : CABABAHAY,JOSEPH W

Premise Address : SAN-ANTONIO ST.,CAMBARO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	380109GS6	Pole No	:	0214355
Serial No	:	2003132376	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	35420
Period From	:	01-13-2017	Prev Rdg	:	35072
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	354	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,298.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,891.17
Transmission Charge	0.3546/kWh	123.40
System Loss Charge	0.7862/kWh	273.60
Sub-Total		2,288.17
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 8,452.00	169.04
Sub-Total		206.35
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		118.13
Transmission		2.63
System Loss		16.27
Distribution		120.09
Others		26.86
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		467.24
CURRENT BILL - FEBRUARY 2017		3,962.50
TOTAL AMOUNT DUE		8,260.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 4,154.00

Your monthly electricity consumption chart

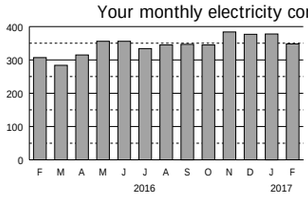

Avg Monthly Usage : 344.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,962.50		
Less : VAT	283.98		
Amount Net of VAT	3,678.52		
Less: BIR 2306	118.34		
BIR 2307	70.25	VATable Sales	3,678.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,489.93	VAT Zero Rated Sales	0.00
Add : VAT	283.98	VAT Amount	283.98
TOTAL AMOUNT DUE	3,773.91	TOTAL SALES	3,962.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3160/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917813489024

Collection Ref. Code	: 1835-74-854-6	Premise Address	: SAN-ANTONIO ST.,CAMBARO,,MANDAUE CITY		
Account ID	: 9179330000-4				
Customer Name	: CABABAHAY,JOSEPH W	TOTAL AMOUNT DUE	: 8,260.59	Overdue Bill	: 1
Meter Number	: 380109GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91793300004 BC09/375.4/3160/0/21/02-15-2017/98 6,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087550036796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504804

08702300008

Date : 02-15-2017

BC09/375.4/3190/0214355/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870230000-8

Collection Ref. Code : 1819-74-473-6

Customer Information----------

Name : FLORES,EDGARDO

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	177484DS6	Pole No	:	0214355
Serial No	:	10342919	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	38549
Period From	:	01-13-2017	Prev Rdg	:	38302
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	80	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,741.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,342.30
Transmission Charge	0.3546/kWh	87.59
System Loss Charge	0.7862/kWh	194.19
Sub-Total		1,624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,741.50	54.83
Sub-Total		81.31
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		83.85
Transmission		1.86
System Loss		11.55
Distribution		85.41
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		323.65
CURRENT BILL - FEBRUARY 2017		2,740.78
Advance Payment/Credit Adjustments		- 7.44
TOTAL AMOUNT DUE		5,475.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,460.00

Your monthly electricity consumption chart

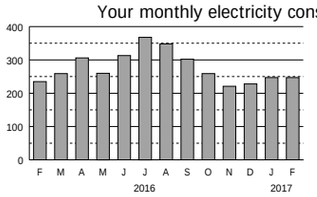

Avg Monthly Usage : 276.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,740.78		
Less : VAT	193.88		
Amount Net of VAT	2,546.90		
Less: BIR 2306	80.78		
BIR 2307	48.58	VATable Sales	2,546.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,417.54	VAT Zero Rated Sales	0.00
Add : VAT	193.88	VAT Amount	193.88
TOTAL AMOUNT DUE	2,611.42	TOTAL SALES	2,740.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3190/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087550036796

Collection Ref. Code	: 1819-74-473-6	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 0870230000-8				
Customer Name	: FLORES,EDGARDO	TOTAL AMOUNT DUE	: 5,475.06	Overdue Bill	: 1
Meter Number	: 177484DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08702300008

BC09/375.4/3190/0/21/02-15-2017/98

6,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425866358668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506641

42573300003

Date : 02-15-2017

BC09/375.4/3260/0215102/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4257330000-3

Collection Ref. Code : 1835-22-152-1

Customer Information----------

Name : ALMARIO,JULIUS M

Premise Address : SAN ANTONIO ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071383	Pole No	:	0215102
Serial No	:	125285306	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2603
Period From	:	01-13-2017	Prev Rdg	:	2489
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	472	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,337.00	26.74
Sub-Total		38.96
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.91
CURRENT BILL - FEBRUARY 2017		1,269.63
TOTAL AMOUNT DUE		2,606.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,200.00

Your monthly electricity consumption chart

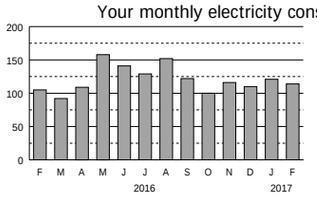

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.63		
Less : VAT	90.00		
Amount Net of VAT	1,179.63		
Less: BIR 2306	37.51		
BIR 2307	22.51	VATable Sales	1,179.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.61	VAT Zero Rated Sales	0.00
Add : VAT	90.00	VAT Amount	90.00
TOTAL AMOUNT DUE	1,209.61	TOTAL SALES	1,269.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3260/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425866358668

Collection Ref. Code	: 1835-22-152-1	Premise Address	: SAN ANTONIO ST.,CAMBARO,MANDAUE CITY		
Account ID	: 4257330000-3				
Customer Name	: ALMARIO,JULIUS M	TOTAL AMOUNT DUE	: 2,606.87	Overdue Bill	: 1
Meter Number	: MTR1071383				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42573300003 BC09/375.4/3260/0/21/02-15-2017/98 6,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741686057407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496445

74103300005

Date : 02-15-2017

BC09/375.4/3280/0213923/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7410330000-5

Collection Ref. Code : 1815-30-137-6

Customer Information----------

Name : RETUBADO,EMILIA

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276129GS6	Pole No	:	0213923
Serial No	:	49483565	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26241
Period From	:	01-13-2017	Prev Rdg	:	26039
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,509.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,097.75
Transmission Charge	0.3546/kWh	71.63
System Loss Charge	0.7862/kWh	158.81
Sub-Total		1,328.19
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,509.50	50.19
Sub-Total		71.84
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		68.58
Transmission		1.53
System Loss		9.44
Distribution		69.96
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		265.47
CURRENT BILL - FEBRUARY 2017		2,248.48
TOTAL AMOUNT DUE		4,758.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,206.00

Your monthly electricity consumption chart

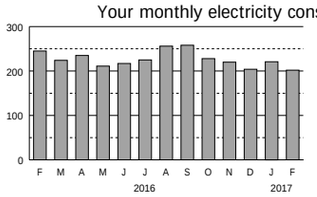

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,248.48		
Less : VAT	159.32		
Amount Net of VAT	2,089.16		
Less: BIR 2306	66.39		
BIR 2307	39.86	VATable Sales	2,089.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.91	VAT Zero Rated Sales	0.00
Add : VAT	159.32	VAT Amount	159.32
TOTAL AMOUNT DUE	2,142.23	TOTAL SALES	2,248.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3280/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741686057407

Collection Ref. Code	: 1815-30-137-6	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 7410330000-5				
Customer Name	: RETUBADO,EMILIA	TOTAL AMOUNT DUE	: 4,758.13	Overdue Bill	: 1
Meter Number	: 276129GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74103300005 BC09/375.4/3280/0/21/02-15-2017/98 6,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355745294629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506381

35514300009

Date : 02-15-2017

BC09/375.4/3290/0213923/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551430000-9

Collection Ref. Code : 1821-53-275-9

Customer Information----------

Name : DIGNOS,GORGONIO

Premise Address : CAMBARO,MANDUAE CITY

TIN :

Metering Information----------

Meter No	:	230419DS6	Pole No	:	0213923
Serial No	:	10887999	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39604
Period From	:	01-13-2017	Prev Rdg	:	39423
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,256.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.3546/kWh	64.18
System Loss Charge	0.7862/kWh	142.30
Sub-Total		1,190.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,256.00	65.12
Sub-Total		84.53
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		61.44
Transmission		1.37
System Loss		8.46
Distribution		62.75
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		240.46
CURRENT BILL - FEBRUARY 2017		2,038.00
TOTAL AMOUNT DUE		5,294.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,389.00

Your monthly electricity consumption chart

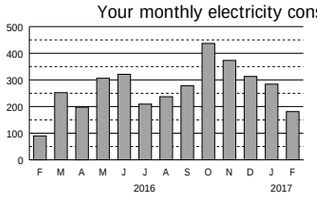

Avg Monthly Usage : 267.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.00		
Less : VAT	145.24		
Amount Net of VAT	1,892.76		
Less: BIR 2306	60.52		
BIR 2307	36.13	VATable Sales	1,892.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,796.11	VAT Zero Rated Sales	0.00
Add : VAT	145.24	VAT Amount	145.24
TOTAL AMOUNT DUE	1,941.35	TOTAL SALES	2,038.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3290/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355745294629

Collection Ref. Code	: 1821-53-275-9	Premise Address	: CAMBARO,MANDUAE CITY		
Account ID	: 3551430000-9				
Customer Name	: DIGNOS,GORGONIO	TOTAL AMOUNT DUE	: 5,294.24	Overdue Bill	: 1
Meter Number	: 230419DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35514300009

BC09/375.4/3290/0/21/02-15-2017/98

6,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077857920440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498490

07791300002

Date : 02-15-2017

BC09/375.4/3300/0213923/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0779130000-2

Collection Ref. Code : 1819-55-833-9

Customer Information----------

Name : PRADA,EDA A

Premise Address : SAN ANTONIO ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096266	Pole No	:	0213923
Serial No	:	129122395	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1490
Period From	:	01-13-2017	Prev Rdg	:	1412
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Surcharge	0.02 of 1,336.00	26.72
Sub-Total		- 84.44
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.42
CURRENT BILL - FEBRUARY 2017		750.02
Advance Payment/Credit Adjustments		- 627.35
TOTAL AMOUNT DUE		840.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 618.00

Your monthly electricity consumption chart

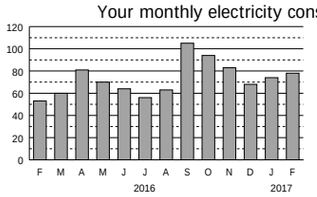

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.02		
Less : VAT	52.98		
Amount Net of VAT	697.04		
Less: BIR 2306	22.07		
BIR 2307	13.20	VATable Sales	697.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.77	VAT Zero Rated Sales	0.00
Add : VAT	52.98	VAT Amount	52.98
TOTAL AMOUNT DUE	714.75	TOTAL SALES	750.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3300/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077857920440

Collection Ref. Code	: 1819-55-833-9	Premise Address	: SAN ANTONIO ST.,CAMBARO,MANDAUE CITY		
Account ID	: 0779130000-2				
Customer Name	: PRADA,EDA A	TOTAL AMOUNT DUE	: 840.43	Overdue Bill	: 1
Meter Number	: MTR1096266				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07791300002

BC09/375.4/3300/0/21/02-15-2017/98

6,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031708771836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510871

03103300004

Date : 02-15-2017

BC09/375.4/3390/0213916/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0310330000-4

Collection Ref. Code : 1815-29-953-3

Customer Information----------

Name : SAVIOR,IRENE

Premise Address : CAMBARO, MANDAWE

TIN :

Metering Information----------

Meter No	:	280428GS6	Pole No	:	0213916
Serial No	:	45738987	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12177
Period From	:	01-13-2017	Prev Rdg	:	12024
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,644.50	32.89
Sub-Total		49.30
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.56
CURRENT BILL - FEBRUARY 2017		1,698.64
TOTAL AMOUNT DUE		3,343.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,468.00

Your monthly electricity consumption chart

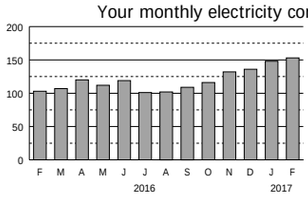

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.64		
Less : VAT	120.19		
Amount Net of VAT	1,578.45		
Less: BIR 2306	50.09		
BIR 2307	30.11	VATable Sales	1,578.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.25	VAT Zero Rated Sales	0.00
Add : VAT	120.19	VAT Amount	120.19
TOTAL AMOUNT DUE	1,618.44	TOTAL SALES	1,698.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3390/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031708771836

Collection Ref. Code	: 1815-29-953-3	Premise Address	: CAMBARO, MANDAWE		
Account ID	: 0310330000-4				
Customer Name	: SAVIOR,IRENE	TOTAL AMOUNT DUE	: 3,343.06	Overdue Bill	: 1
Meter Number	: 280428GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03103300004 BC09/375.4/3390/0/21/02-15-2017/98 6,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306931279725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496189

30664300008

Date : 02-15-2017

BC09/375.4/3460/0213916/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3066430000-8

Collection Ref. Code : 1843-42-059-7

Customer Information----------

Name : BATITAY,CHARLEN R

Premise Address : SAN ANTONIO ROAD,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	538788 GS6	Pole No	:	0213916
Serial No	:	98799276	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	37397
Period From	:	01-13-2017	Prev Rdg	:	36792
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	488	Billed kWh	:	605

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,562.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,287.81
Transmission Charge	0.3546/kWh	214.53
System Loss Charge	0.7862/kWh	475.65
Sub-Total		3,977.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	64.80
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 5,562.00	111.24
Sub-Total		176.11
Government Charges		
Franchise Tax - Local		29.45
Value Added Tax		
Generation		205.38
Transmission		4.57
System Loss		28.29
Distribution		208.33
Others		24.67
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		788.91
CURRENT BILL - FEBRUARY 2017		6,679.09
TOTAL AMOUNT DUE		12,241.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 7,244.00

Your monthly electricity consumption chart

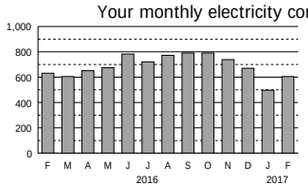

Avg Monthly Usage : 686.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,679.09		
Less : VAT	471.24		
Amount Net of VAT	6,207.85		
Less: BIR 2306	196.36		
BIR 2307	118.39	VATable Sales	6,207.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,893.10	VAT Zero Rated Sales	0.00
Add : VAT	471.24	VAT Amount	471.24
TOTAL AMOUNT DUE	6,364.34	TOTAL SALES	6,679.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3460/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306931279725

Collection Ref. Code : 1843-42-059-7

Account ID : 3066430000-8

Customer Name : BATITAY,CHARLEN R

Meter Number : 538788 GS6

Period : Jan 2017

Premise Address : SAN ANTONIO ROAD,LOOC,MANDAUE CITY

TOTAL AMOUNT DUE : 12,241.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30664300008

BC09/375.4/3460/0/21/02-15-2017/98

6,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921308744829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504995

92103300007

Date : 02-15-2017

BC09/375.4/3480/0213916/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9210330000-7

Collection Ref. Code : 1815-29-935-5

Customer Information----------

Name : LOBETENA,EUGENIA T

Premise Address : CAMBARO LOOC

TIN :

Metering Information----------

Meter No	:	245136DS6	Pole No	:	0213916
Serial No	:	10170554	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30019
Period From	:	01-13-2017	Prev Rdg	:	29712
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	0	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,577.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,668.36
Transmission Charge	0.3546/kWh	108.86
System Loss Charge	0.7862/kWh	241.36
Sub-Total		2,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,577.50	71.55
Sub-Total		104.47
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		104.22
Transmission		2.32
System Loss		14.36
Distribution		106.01
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		402.54
CURRENT BILL - FEBRUARY 2017		3,409.00
TOTAL AMOUNT DUE		6,986.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,453.00

Your monthly electricity consumption chart

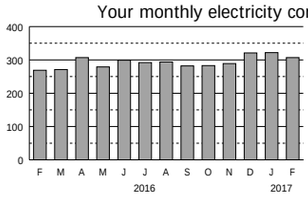

Avg Monthly Usage : 293.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,409.00		
Less : VAT	241.25		
Amount Net of VAT	3,167.75		
Less: BIR 2306	100.51		
BIR 2307	60.43	VATable Sales	3,167.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,006.81	VAT Zero Rated Sales	0.00
Add : VAT	241.25	VAT Amount	241.25
TOTAL AMOUNT DUE	3,248.06	TOTAL SALES	3,409.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3480/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921308744829

Collection Ref. Code	: 1815-29-935-5	Premise Address	: CAMBARO LOOC		
Account ID	: 9210330000-7				
Customer Name	: LOBETENA,EUGENIA T	TOTAL AMOUNT DUE	: 6,986.61	Overdue Bill	: 1
Meter Number	: 245136DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92103300007 BC09/375.4/3480/0/21/02-15-2017/98 6,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196739394022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510065

19672013786

Date : 02-15-2017

BC09/375.4/3531/0213902/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967201378-6

Collection Ref. Code : 1861-58-875-5

Customer Information----------

Name : EDEM,KENDELL GEROLAGA

Premise Address : SAN ANTONIO,LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073828	Pole No	:	0213902
Serial No	:	40038017	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1337
Period From	:	01-13-2017	Prev Rdg	:	1280
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 884.00	17.68
Sub-Total		- 145.18
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.34
CURRENT BILL - FEBRUARY 2017		459.03
TOTAL AMOUNT DUE		1,342.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 408.00

Your monthly electricity consumption chart

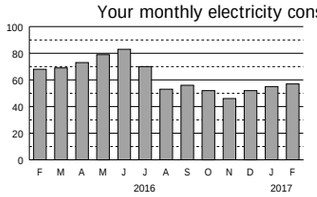

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.03		
Less : VAT	32.19		
Amount Net of VAT	426.84		
Less: BIR 2306	13.40		
BIR 2307	7.99	VATable Sales	426.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.45	VAT Zero Rated Sales	0.00
Add : VAT	32.19	VAT Amount	32.19
TOTAL AMOUNT DUE	437.64	TOTAL SALES	459.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3531/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196739394022

Collection Ref. Code	: 1861-58-875-5	Premise Address	: SAN ANTONIO,LOOC, MANDAUE CITY		
Account ID	: 1967201378-6				
Customer Name	: EDEM,KENDELL GEROLAGA	TOTAL AMOUNT DUE	: 1,342.80	Overdue Bill	: 2
Meter Number	: MTR1073828				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19672013786 BC09/375.4/3531/0/21/02-15-2017/98 6,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650993060659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502981

65014300001

Date : 02-15-2017

BC09/375.4/3550/0213916/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6501430000-1

Collection Ref. Code : 1837-30-392-4

Customer Information----------

Name : FLORES,CHUCHI L

Premise Address : SAN ANTONIO ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181335 DS6	Pole No	:	0213916
Serial No	:	13535262	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3781
Period From	:	01-13-2017	Prev Rdg	:	3592
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	530	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,039.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,027.10
Transmission Charge	0.3546/kWh	67.02
System Loss Charge	0.7862/kWh	148.59
Sub-Total		1,242.71
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,040.00	40.80
Sub-Total		61.06
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		64.16
Transmission		1.43
System Loss		8.85
Distribution		65.49
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		247.66
CURRENT BILL - FEBRUARY 2017		2,097.21
TOTAL AMOUNT DUE		4,137.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,148.00

Your monthly electricity consumption chart

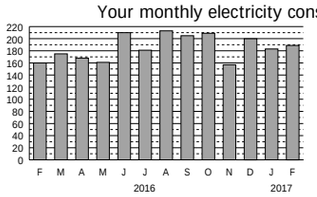

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.21		
Less : VAT	148.37		
Amount Net of VAT	1,948.84		
Less: BIR 2306	61.81		
BIR 2307	37.18	VATable Sales	1,948.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,849.85	VAT Zero Rated Sales	0.00
Add : VAT	148.37	VAT Amount	148.37
TOTAL AMOUNT DUE	1,998.22	TOTAL SALES	2,097.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3550/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650993060659

Collection Ref. Code	: 1837-30-392-4	Premise Address	: SAN ANTONIO ST.,CAMBARO,MANDAUE CITY		
Account ID	: 6501430000-1				
Customer Name	: FLORES,CHUCHI L	TOTAL AMOUNT DUE	: 4,137.04	Overdue Bill	: 1
Meter Number	: 181335 DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65014300001 BC09/375.4/3550/0/21/02-15-2017/98 6,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799628848129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511601

79905300004

Date : 02-15-2017

BC09/375.4/3560/0213916/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7990530000-4

Collection Ref. Code : 1825-57-659-9

Customer Information----------

Name : INOT,LINDA

Premise Address : SAN ANTONIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351916GS6	Pole No	:	0213916
Serial No	:	47398783	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12660
Period From	:	01-13-2017	Prev Rdg	:	12602
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 154.24
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.57
CURRENT BILL - FEBRUARY 2017		459.65
TOTAL AMOUNT DUE		1,032.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 570.00

Your monthly electricity consumption chart

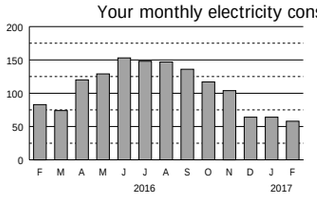

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.65		
Less : VAT	31.94		
Amount Net of VAT	427.71		
Less: BIR 2306	13.29		
BIR 2307	8.00	VATable Sales	427.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.42	VAT Zero Rated Sales	0.00
Add : VAT	31.94	VAT Amount	31.94
TOTAL AMOUNT DUE	438.36	TOTAL SALES	459.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3560/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799628848129

Collection Ref. Code	: 1825-57-659-9	Premise Address	: SAN ANTONIO ST,MANDAUE CITY
Account ID	: 7990530000-4		
Customer Name	: INOT,LINDA	TOTAL AMOUNT DUE	: 1,032.70
Meter Number	: 351916GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79905300004

BC09/375.4/3560/0/21/02-15-2017/98

6,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395435193583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508863

39574300008

Date : 02-15-2017

BC09/375.4/3580/0237800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3957430000-8

Collection Ref. Code : 1839-39-065-4

Customer Information----------

Name : ELECERIO,DENNIS

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	293157SS6	Pole No	:	0237800
Serial No	:	32468248	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15562
Period From	:	01-13-2017	Prev Rdg	:	15472
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 854.28	- 85.43
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		- 62.01
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.38
CURRENT BILL - FEBRUARY 2017		902.65
Advance Payment/Credit Adjustments		- 2.57
TOTAL AMOUNT DUE		1,470.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 600.00

Your monthly electricity consumption chart

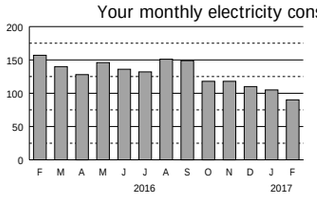

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.65		
Less : VAT	63.54		
Amount Net of VAT	839.11		
Less: BIR 2306	26.45		
BIR 2307	15.92	VATable Sales	839.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.74	VAT Zero Rated Sales	0.00
Add : VAT	63.54	VAT Amount	63.54
TOTAL AMOUNT DUE	860.28	TOTAL SALES	902.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3580/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395435193583

Collection Ref. Code	: 1839-39-065-4	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 3957430000-8				
Customer Name	: ELECERIO,DENNIS	TOTAL AMOUNT DUE	: 1,470.85	Overdue Bill	: 1
Meter Number	: 293157SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39574300008 BC09/375.4/3580/0/21/02-15-2017/98 6,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382666037969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500985

38225300003

Date : 02-15-2017

BC09/375.4/3620/0237800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822530000-3

Collection Ref. Code : 1825-86-557-4

Customer Information----------

Name : PEREZ,LORETO

Premise Address : SAN ANTONIO CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381741GS6	Pole No	:	0237800
Serial No	:	2003139211	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34095
Period From	:	01-13-2017	Prev Rdg	:	33656
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	100	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,320.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,385.70
Transmission Charge	0.3546/kWh	155.67
System Loss Charge	0.7862/kWh	345.14
Sub-Total		2,886.51
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	47.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,320.50	86.41
Sub-Total		133.48
Government Charges		
Franchise Tax - Local		21.41
Value Added Tax		
Generation		149.02
Transmission		3.32
System Loss		20.53
Distribution		151.33
Others		18.59
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		573.36
CURRENT BILL - FEBRUARY 2017		4,854.46
TOTAL AMOUNT DUE		9,174.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,638.00

Your monthly electricity consumption chart

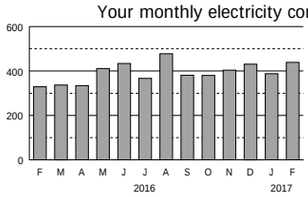

Avg Monthly Usage : 393.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,854.46		
Less : VAT	342.79		
Amount Net of VAT	4,511.67		
Less: BIR 2306	142.84		
BIR 2307	86.05	VATable Sales	4,511.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,282.78	VAT Zero Rated Sales	0.00
Add : VAT	342.79	VAT Amount	342.79
TOTAL AMOUNT DUE	4,625.57	TOTAL SALES	4,854.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3620/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382666037969

Collection Ref. Code	: 1825-86-557-4	Premise Address	: SAN ANTONIO CAMBARO,MANDAUE CITY		
Account ID	: 3822530000-3				
Customer Name	: PEREZ,LORETO	TOTAL AMOUNT DUE	: 9,174.94	Overdue Bill	: 1
Meter Number	: 381741GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38225300003 BC09/375.4/3620/0/21/02-15-2017/98 6,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231632946307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510214

23103300002

Date : 02-15-2017

BC09/375.4/3630/0237800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310330000-2

Collection Ref. Code : 1815-29-968-1

Customer Information----------

Name : SUPAPO,PABLO JR

Premise Address : LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	300277SS3	Pole No	:	0237800
Serial No	:	25215665	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	479
Period From	:	01-13-2017	Prev Rdg	:	427
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 140.02
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.07
CURRENT BILL - FEBRUARY 2017		410.74
TOTAL AMOUNT DUE		845.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 456.00

Your monthly electricity consumption chart

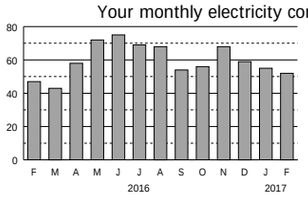

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.74		
Less : VAT	28.51		
Amount Net of VAT	382.23		
Less: BIR 2306	11.90		
BIR 2307	7.15	VATable Sales	382.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.18	VAT Zero Rated Sales	0.00
Add : VAT	28.51	VAT Amount	28.51
TOTAL AMOUNT DUE	391.69	TOTAL SALES	410.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3630/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231632946307

Collection Ref. Code	: 1815-29-968-1	Premise Address	: LOOC MANDAUE		
Account ID	: 2310330000-2				
Customer Name	: SUPAPO,PABLO JR	TOTAL AMOUNT DUE	: 845.40	Overdue Bill	: 1
Meter Number	: 300277SS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23103300002

BC09/375.4/3630/0/21/02-15-2017/98

6,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121867737465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504830

12103300005

Date : 02-15-2017

BC09/375.4/3660/0237765/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1210330000-5

Collection Ref. Code : 1815-29-806-5

Customer Information----------

Name : GAVIOLA,SULPICIO

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	346067GS6	Pole No	:	0237765
Serial No	:	48734129	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8347
Period From	:	01-13-2017	Prev Rdg	:	8254
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 29.61
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.50
CURRENT BILL - FEBRUARY 2017		969.50
TOTAL AMOUNT DUE		1,695.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 563.00

Your monthly electricity consumption chart

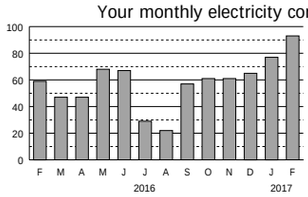

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.50		
Less : VAT	67.93		
Amount Net of VAT	901.57		
Less: BIR 2306	28.31		
BIR 2307	17.15	VATable Sales	901.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.11	VAT Zero Rated Sales	0.00
Add : VAT	67.93	VAT Amount	67.93
TOTAL AMOUNT DUE	924.04	TOTAL SALES	969.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3660/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121867737465

Collection Ref. Code	: 1815-29-806-5	Premise Address	: LOOC MANDAUE CITY
Account ID	: 1210330000-5		
Customer Name	: GAVIOLA,SULPICIO	TOTAL AMOUNT DUE	: 1,695.41
Meter Number	: 346067GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12103300005 BC09/375.4/3660/0/21/02-15-2017/98 6,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021335886940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504095

02103300006

Date : 02-15-2017

BC09/375.4/3680/0237765/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0210330000-6

Collection Ref. Code : 1815-29-791-3

Customer Information----------

Name : GAVIOLA,ADELA

Premise Address : LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	013027 EFS6	Pole No	:	0237765
Serial No	:	121435984	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3382
Period From	:	01-13-2017	Prev Rdg	:	3328
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 472.50	9.45
Sub-Total		- 144.92
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.24
CURRENT BILL - FEBRUARY 2017		426.89
TOTAL AMOUNT DUE		899.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 407.00

Your monthly electricity consumption chart

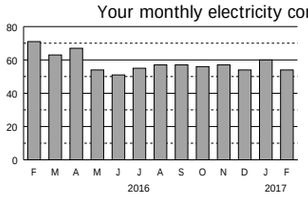

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.89		
Less : VAT	29.65		
Amount Net of VAT	397.24		
Less: BIR 2306	12.34		
BIR 2307	7.43	VATable Sales	397.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.47	VAT Zero Rated Sales	0.00
Add : VAT	29.65	VAT Amount	29.65
TOTAL AMOUNT DUE	407.12	TOTAL SALES	426.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3680/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021335886940

Collection Ref. Code	: 1815-29-791-3	Premise Address	: LOOC MANDAWE		
Account ID	: 0210330000-6				
Customer Name	: GAVIOLA,ADELA	TOTAL AMOUNT DUE	: 899.37	Overdue Bill	: 1
Meter Number	: 013027 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02103300006 BC09/375.4/3680/0/21/02-15-2017/98 6,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817964840407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502961

81793300005

Date : 02-15-2017

BC09/375.4/3690/0237765/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8179330000-5

Collection Ref. Code : 1835-74-794-9

Customer Information----------

Name : ALBARACIN,LILIA C

Premise Address : SAN ANTONIO ST., LO-OC,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	119035DS6	Pole No	:	0237765
Serial No	:	18052805	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19945
Period From	:	01-13-2017	Prev Rdg	:	19902
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	450	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 147.53
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.35
CURRENT BILL - FEBRUARY 2017		306.60
TOTAL AMOUNT DUE		1,145.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 808.00

Your monthly electricity consumption chart

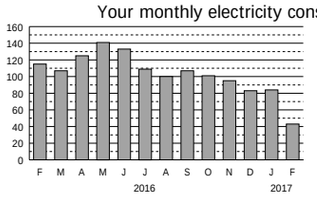

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.60		
Less : VAT	21.55		
Amount Net of VAT	285.05		
Less: BIR 2306	8.97		
BIR 2307	5.29	VATable Sales	285.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.79	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	292.34	TOTAL SALES	306.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3690/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817964840407

Collection Ref. Code	: 1835-74-794-9	Premise Address	: SAN ANTONIO ST., LO-OC,,MANDAUE CITY
Account ID	: 8179330000-5		
Customer Name	: ALBARACIN,LILIA C	TOTAL AMOUNT DUE	: 1,145.50
Meter Number	: 119035DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81793300005 BC09/375.4/3690/0/21/02-15-2017/98 6,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093427870354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508449

09374300003

Date : 02-15-2017

BC09/375.4/3740/0237786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0937430000-3

Collection Ref. Code : 1839-18-263-6

Customer Information----------

Name : QUINDAO,LEONARDO

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255446GS6	Pole No	:	0237786
Serial No	:	44062319	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11811
Period From	:	01-13-2017	Prev Rdg	:	11749
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	120	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 108.86
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.39
CURRENT BILL - FEBRUARY 2017		551.59
TOTAL AMOUNT DUE		1,009.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 436.00

Your monthly electricity consumption chart

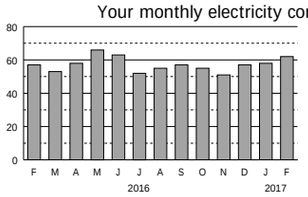

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.59		
Less : VAT	38.43		
Amount Net of VAT	513.16		
Less: BIR 2306	16.00		
BIR 2307	9.67	VATable Sales	513.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.49	VAT Zero Rated Sales	0.00
Add : VAT	38.43	VAT Amount	38.43
TOTAL AMOUNT DUE	525.92	TOTAL SALES	551.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3740/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093427870354

Collection Ref. Code	: 1839-18-263-6	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 0937430000-3				
Customer Name	: QUINDAO,LEONARDO	TOTAL AMOUNT DUE	: 1,009.06	Overdue Bill	: 1
Meter Number	: 255446GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09374300003 BC09/375.4/3740/0/21/02-15-2017/98 6,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541433956841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496607

54103300007

Date : 02-15-2017

BC09/375.4/3760/0213923/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410330000-7

Collection Ref. Code : 1815-30-113-9

Customer Information----------

Name : ALINDAJAO,LEONARDO

Premise Address : CAMBARO 1, MANDAUE

TIN :

Metering Information----------

Meter No	:	237120DS6	Pole No	:	0213923
Serial No	:	12789082	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	36482
Period From	:	01-13-2017	Prev Rdg	:	35930
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	0	Billed kWh	:	552

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,976.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,999.79
Transmission Charge	0.3546/kWh	195.74
System Loss Charge	0.7862/kWh	433.98
Sub-Total		3,629.51
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	59.12
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,976.50	139.53
Sub-Total		198.72
Government Charges		
Franchise Tax - Local		27.06
Value Added Tax		
Generation		187.38
Transmission		4.17
System Loss		25.82
Distribution		190.13
Others		27.09
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		724.63
CURRENT BILL - FEBRUARY 2017		6,137.29
TOTAL AMOUNT DUE		13,113.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 6,389.00

Your monthly electricity consumption chart

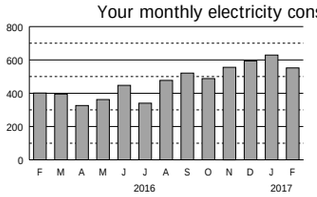

Avg Monthly Usage : 468.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,137.29		
Less : VAT	434.59		
Amount Net of VAT	5,702.70		
Less: BIR 2306	181.08		
BIR 2307	108.79	VATable Sales	5,702.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,412.83	VAT Zero Rated Sales	0.00
Add : VAT	434.59	VAT Amount	434.59
TOTAL AMOUNT DUE	5,847.42	TOTAL SALES	6,137.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3760/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541433956841

Collection Ref. Code	: 1815-30-113-9	Premise Address	: CAMBARO 1, MANDAUE		
Account ID	: 5410330000-7				
Customer Name	: ALINDAJAO,LEONARDO	TOTAL AMOUNT DUE	: 13,113.55	Overdue Bill	: 1
Meter Number	: 237120DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54103300007 BC09/375.4/3760/0/21/02-15-2017/98 6,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643173282207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498501

64393300005

Date : 02-15-2017

BC09/375.4/3790/0213944/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439330000-5

Collection Ref. Code : 1829-41-974-9

Customer Information----------

Name : CRUZ,ANDY F DELA

Premise Address : SAN ANTONIO ST LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	380101GS6	Pole No	:	0213944
Serial No	:	2003129542	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31489
Period From	:	01-13-2017	Prev Rdg	:	31252
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	100	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,531.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,287.95
Transmission Charge	0.3546/kWh	84.04
System Loss Charge	0.7862/kWh	186.33
Sub-Total		1,558.32
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,531.50	50.63
Sub-Total		76.04
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		80.45
Transmission		1.79
System Loss		11.09
Distribution		81.98
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		310.32
CURRENT BILL - FEBRUARY 2017		2,627.81
TOTAL AMOUNT DUE		5,159.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,766.00

Your monthly electricity consumption chart

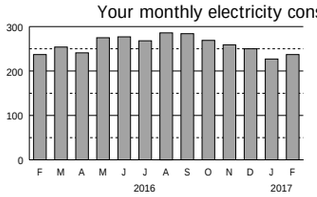

Avg Monthly Usage : 258.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,627.81		
Less : VAT	185.83		
Amount Net of VAT	2,441.98		
Less: BIR 2306	77.42		
BIR 2307	46.58	VATable Sales	2,441.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,317.98	VAT Zero Rated Sales	0.00
Add : VAT	185.83	VAT Amount	185.83
TOTAL AMOUNT DUE	2,503.81	TOTAL SALES	2,627.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3790/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643173282207

Collection Ref. Code	: 1829-41-974-9	Premise Address	: SAN ANTONIO ST LOOC,MANDAUE CITY		
Account ID	: 6439330000-5				
Customer Name	: CRUZ,ANDY F DELA	TOTAL AMOUNT DUE	: 5,159.18	Overdue Bill	: 1
Meter Number	: 380101GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64393300005 BC09/375.4/3790/0/21/02-15-2017/98 6,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280977601997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500777

28063276027

Date : 02-15-2017

BC09/375.4/3810/0237863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806327602-7

Collection Ref. Code : 1857-47-155-5

Customer Information----------

Name : SANCHEZ,RESTITUTA ZANORIA

Premise Address : SAN ANTONIO ST,CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	10060 EES6	Pole No	:	0237863
Serial No	:	06646773	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4653
Period From	:	01-13-2017	Prev Rdg	:	4491
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	572	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,664.00	33.28
Sub-Total		50.65
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.16
CURRENT BILL - FEBRUARY 2017		1,796.52
Advance Payment/Credit Adjustments		- 2.49
TOTAL AMOUNT DUE		3,458.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,383.00

Your monthly electricity consumption chart

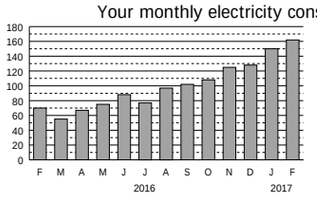

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.52		
Less : VAT	127.05		
Amount Net of VAT	1,669.47		
Less: BIR 2306	52.95		
BIR 2307	31.85	VATable Sales	1,669.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.67	VAT Zero Rated Sales	0.00
Add : VAT	127.05	VAT Amount	127.05
TOTAL AMOUNT DUE	1,711.72	TOTAL SALES	1,796.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3810/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280977601997

Collection Ref. Code	: 1857-47-155-5	Premise Address	: SAN ANTONIO ST,CAMBARO, MANDAUE CITY		
Account ID	: 2806327602-7				
Customer Name	: SANCHEZ,RESTITUTA ZANORIA	TOTAL AMOUNT DUE	: 3,458.19	Overdue Bill	: 1
Meter Number	: 10060 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28063276027 BC09/375.4/3810/0/21/02-15-2017/98 6,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760453842192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507484

76099991226

Date : 02-15-2017

BC09/375.4/3830/0237863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609999122-6

Collection Ref. Code : 1851-86-173-4

Customer Information----------

Name : GEROLAGA,RAFAEL SANCHEZ

Premise Address : SAN LORENZO,CAMBARO

TIN :

Metering Information----------

Meter No	:	535818 GS6	Pole No	:	0237863
Serial No	:	52022398	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3092
Period From	:	01-13-2017	Prev Rdg	:	3047
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	444	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 160.38
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.59
CURRENT BILL - FEBRUARY 2017		313.86
TOTAL AMOUNT DUE		887.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 400.00

Your monthly electricity consumption chart

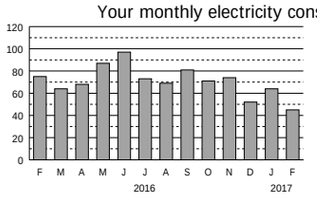

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.86		
Less : VAT	21.81		
Amount Net of VAT	292.05		
Less: BIR 2306	9.10		
BIR 2307	5.41	VATable Sales	292.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.54	VAT Zero Rated Sales	0.00
Add : VAT	21.81	VAT Amount	21.81
TOTAL AMOUNT DUE	299.35	TOTAL SALES	313.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3830/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760453842192

Collection Ref. Code	: 1851-86-173-4	Premise Address	: SAN LORENZO,CAMBARO		
Account ID	: 7609999122-6				
Customer Name	: GEROLAGA,RAFAEL SANCHEZ	TOTAL AMOUNT DUE	: 887.87	Overdue Bill	: 1
Meter Number	: 535818 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76099991226

BC09/375.4/3830/0/21/02-15-2017/98

6,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443573160827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497414

44321498519

Date : 02-15-2017

BC09/375.4/3840/0214306/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4432149851-9

Collection Ref. Code : 1851-65-188-8

Customer Information----------

Name : MARIGUNDON,JOYCE NAMO

Premise Address : PUROK AMPALAYA,CAMBARO 1

TIN :

Metering Information----------

Meter No	:	MTR1009856	Pole No	:	0214306
Serial No	:	83349005	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3603
Period From	:	01-13-2017	Prev Rdg	:	3528
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 951.50	19.03
Sub-Total		- 87.88
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.00
CURRENT BILL - FEBRUARY 2017		713.88
TOTAL AMOUNT DUE		1,665.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 900.00

Your monthly electricity consumption chart

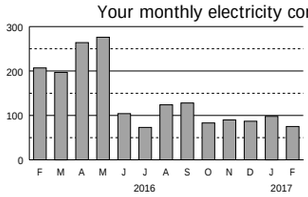

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.88		
Less : VAT	50.14		
Amount Net of VAT	663.74		
Less: BIR 2306	20.89		
BIR 2307	12.56	VATable Sales	663.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.29	VAT Zero Rated Sales	0.00
Add : VAT	50.14	VAT Amount	50.14
TOTAL AMOUNT DUE	680.43	TOTAL SALES	713.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3840/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443573160827

Collection Ref. Code	: 1851-65-188-8	Premise Address	: PUROK AMPALAYA,CAMBARO 1		
Account ID	: 4432149851-9				
Customer Name	: MARIGUNDON,JOYCE NAMO	TOTAL AMOUNT DUE	: 1,665.57	Overdue Bill	: 1
Meter Number	: MTR1009856				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44321498519 BC09/375.4/3840/0/21/02-15-2017/98 6,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522651530415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505217

52269449733

Date : 02-15-2017

BC09/375.4/3871/0213664/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226944973-3

Collection Ref. Code : 1861-75-239-3

Customer Information----------

Name : SANCHEZ,REYNALDO MENDOZA

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116969	Pole No	:	0213664
Serial No	:	40070847	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1383
Period From	:	01-13-2017	Prev Rdg	:	1315
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	346	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 646.68	- 129.34
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 115.86
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.57
CURRENT BILL - FEBRUARY 2017		608.39
TOTAL AMOUNT DUE		1,282.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 720.00

Your monthly electricity consumption chart

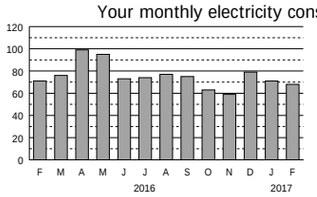

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.39		
Less : VAT	42.52		
Amount Net of VAT	565.87		
Less: BIR 2306	17.70		
BIR 2307	10.67	VATable Sales	565.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.50	VAT Zero Rated Sales	0.00
Add : VAT	42.52	VAT Amount	42.52
TOTAL AMOUNT DUE	580.02	TOTAL SALES	608.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3871/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522651530415

Collection Ref. Code	: 1861-75-239-3	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 5226944973-3				
Customer Name	: SANCHEZ,REYNALDO MENDOZA	TOTAL AMOUNT DUE	: 1,282.51	Overdue Bill	: 1
Meter Number	: MTR1116969				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52269449733 BC09/375.4/3871/0/21/02-15-2017/98 6,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012807084631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499223

01268380274

Date : 02-15-2017

BC09/375.4/3930/0215102/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126838027-4

Collection Ref. Code : 1853-40-731-3

Customer Information----------

Name : TABANAG,LUDY MATBAGON

Premise Address : SAN ANTONIO ST.,CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	549218 GS6	Pole No	:	0215102
Serial No	:	53678095	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7482
Period From	:	01-13-2017	Prev Rdg	:	7320
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	345	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,210.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,210.50	44.21
Sub-Total		61.58
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		213.54
CURRENT BILL - FEBRUARY 2017		1,808.83
TOTAL AMOUNT DUE		4,019.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,027.00

Your monthly electricity consumption chart

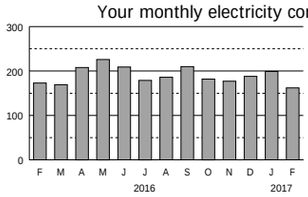

Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.83		
Less : VAT	128.37		
Amount Net of VAT	1,680.46		
Less: BIR 2306	53.50		
BIR 2307	32.07	VATable Sales	1,680.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,594.89	VAT Zero Rated Sales	0.00
Add : VAT	128.37	VAT Amount	128.37
TOTAL AMOUNT DUE	1,723.26	TOTAL SALES	1,808.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3930/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012807084631

Collection Ref. Code	: 1853-40-731-3	Premise Address	: SAN ANTONIO ST.,CAMBARO, MANDAUE CITY		
Account ID	: 0126838027-4				
Customer Name	: TABANAG,LUDY MATBAGON	TOTAL AMOUNT DUE	: 4,019.15	Overdue Bill	: 1
Meter Number	: 549218 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01268380274 BC09/375.4/3930/0/21/02-15-2017/98 6,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826095723436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508393

82689470027

Date : 02-15-2017

BC09/375.4/3940/0213923/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268947002-7

Collection Ref. Code : 1859-85-215-7

Customer Information----------

Name : TAMAYO,MARICEL LICATAN

Premise Address : SAN ANTONIO,CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042088	Pole No	:	0213923
Serial No	:	126818008	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11850
Period From	:	01-13-2017	Prev Rdg	:	11463
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	244	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,677.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,103.11
Transmission Charge	0.3546/kWh	137.23
System Loss Charge	0.7862/kWh	304.26
Sub-Total		2,544.60
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,678.00	113.56
Sub-Total		155.06
Government Charges		
Franchise Tax - Local		19.06
Value Added Tax		
Generation		131.37
Transmission		2.92
System Loss		18.12
Distribution		133.48
Others		20.89
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		510.21
CURRENT BILL - FEBRUARY 2017		4,322.19
TOTAL AMOUNT DUE		10,000.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 6,090.00

Your monthly electricity consumption chart

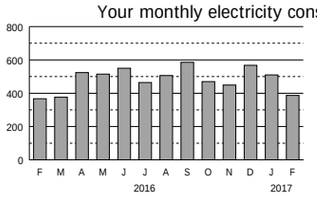

Avg Monthly Usage : 482.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,322.19		
Less : VAT	306.78		
Amount Net of VAT	4,015.41		
Less: BIR 2306	127.82		
BIR 2307	76.62	VATable Sales	4,015.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,810.97	VAT Zero Rated Sales	0.00
Add : VAT	306.78	VAT Amount	306.78
TOTAL AMOUNT DUE	4,117.75	TOTAL SALES	4,322.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3940/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826095723436

Collection Ref. Code	: 1859-85-215-7	Premise Address	: SAN ANTONIO,CAMBARO, MANDAUE CITY
Account ID	: 8268947002-7		
Customer Name	: TAMAYO,MARICEL LICATAN	TOTAL AMOUNT DUE	: 10,000.00
Meter Number	: MTR1042088		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82689470027 BC09/375.4/3940/0/21/02-15-2017/98 6,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588263059888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504999

58802426484

Date : 02-15-2017

BC09/375.4/3990/0237863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880242648-4

Collection Ref. Code : 1857-34-275-5

Customer Information----------

Name : SANCHEZ,RESTITUTA ZANORIA

Premise Address : SAN LORENZO,CAMBARO

TIN :

Metering Information----------

Meter No	:	7786 EES6	Pole No	:	0237863
Serial No	:	05604126	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2128
Period From	:	01-13-2017	Prev Rdg	:	2076
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	346	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 855.00	17.10
Sub-Total		- 131.61
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.12
CURRENT BILL - FEBRUARY 2017		420.20
TOTAL AMOUNT DUE		892.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 383.00

Your monthly electricity consumption chart

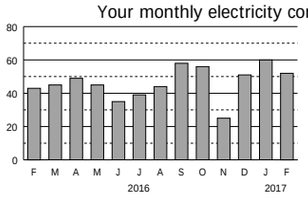

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.20		
Less : VAT	29.52		
Amount Net of VAT	390.68		
Less: BIR 2306	12.32		
BIR 2307	7.32	VATable Sales	390.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.04	VAT Zero Rated Sales	0.00
Add : VAT	29.52	VAT Amount	29.52
TOTAL AMOUNT DUE	400.56	TOTAL SALES	420.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3990/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588263059888

Collection Ref. Code	: 1857-34-275-5	Premise Address	: SAN LORENZO,CAMBARO		
Account ID	: 5880242648-4				
Customer Name	: SANCHEZ,RESTITUTA ZANORIA	TOTAL AMOUNT DUE	: 892.19	Overdue Bill	: 1
Meter Number	: 7786 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58802426484 BC09/375.4/3990/0/21/02-15-2017/98 6,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432399709605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510873

43205792872

Date : 02-15-2017

BC09/375.4/4000/0214341/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4320579287-2

Collection Ref. Code : 1857-31-917-6

Customer Information----------

Name : ROSADA, MA.VICTORIA MARAMARA

Premise Address : PUROK AMPALAYA,CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	9241 EES6	Pole No	:	0214341
Serial No	:	05835361	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6610
Period From	:	01-13-2017	Prev Rdg	:	6461
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	222	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,925.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	809.73
Transmission Charge	0.3546/kWh	52.84
System Loss Charge	0.7862/kWh	117.14
Sub-Total		979.71
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,926.00	38.52
Sub-Total		54.50
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		50.57
Transmission		1.12
System Loss		6.97
Distribution		51.76
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.16
CURRENT BILL - FEBRUARY 2017		1,661.71
TOTAL AMOUNT DUE		3,587.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,957.00

Your monthly electricity consumption chart

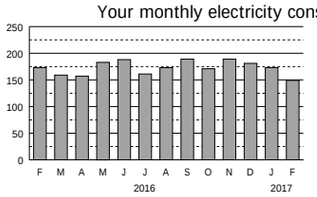

Avg Monthly Usage : 172.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.71		
Less : VAT	117.84		
Amount Net of VAT	1,543.87		
Less: BIR 2306	49.11		
BIR 2307	29.46	VATable Sales	1,543.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.30	VAT Zero Rated Sales	0.00
Add : VAT	117.84	VAT Amount	117.84
TOTAL AMOUNT DUE	1,583.14	TOTAL SALES	1,661.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/4000/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432399709605

Collection Ref. Code	: 1857-31-917-6	Premise Address	: PUROK AMPALAYA,CAMBARO, MANDAUE CITY		
Account ID	: 4320579287-2				
Customer Name	: ROSADA, MA.VICTORIA MARAMARA	TOTAL AMOUNT DUE	: 3,587.69	Overdue Bill	: 1
Meter Number	: 9241 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43205792872 BC09/375.4/4000/0/21/02-15-2017/98 6,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573004039461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496090

57307875591

Date : 02-15-2017

BC09/375.4/4010/0237835/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5730787559-1

Collection Ref. Code : 1857-34-266-6

Customer Information----------

Name : DADOL,CARMELITA CANETE

Premise Address : M1 SAN LORENZO,CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6672 EES6	Pole No	:	0237835
Serial No	:	06044004	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7618
Period From	:	01-13-2017	Prev Rdg	:	7410
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	346	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,130.36
Transmission Charge	0.3546/kWh	73.76
System Loss Charge	0.7862/kWh	163.53
Sub-Total		1,367.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,503.00	50.06
Sub-Total		72.37
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		70.61
Transmission		1.57
System Loss		9.73
Distribution		72.02
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		273.12
CURRENT BILL - FEBRUARY 2017		2,313.28
TOTAL AMOUNT DUE		4,816.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,471.00

Your monthly electricity consumption chart

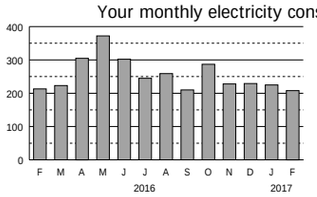

Avg Monthly Usage : 254.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.28		
Less : VAT	163.84		
Amount Net of VAT	2,149.44		
Less: BIR 2306	68.27		
BIR 2307	41.01	VATable Sales	2,149.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,040.16	VAT Zero Rated Sales	0.00
Add : VAT	163.84	VAT Amount	163.84
TOTAL AMOUNT DUE	2,204.00	TOTAL SALES	2,313.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/4010/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573004039461

Collection Ref. Code	: 1857-34-266-6	Premise Address	: M1 SAN LORENZO,CAMBARO, MANDAUE CITY		
Account ID	: 5730787559-1				
Customer Name	: DADOL,CARMELITA CANETE	TOTAL AMOUNT DUE	: 4,816.04	Overdue Bill	: 1
Meter Number	: 6672 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57307875591 BC09/375.4/4010/0/21/02-15-2017/98 6,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597294420124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510546

59794327383

Date : 02-15-2017

BC09/375.4/4020/0249231/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5979432738-3

Collection Ref. Code : 1853-59-929-8

Customer Information----------

Name : COSIDO,LOLITO LEJESTA

Premise Address : PUROK SAGING,CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314544 GS6	Pole No	:	0249231
Serial No	:	48783288	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8367
Period From	:	01-13-2017	Prev Rdg	:	8196
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	236	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,871.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	929.28
Transmission Charge	0.3546/kWh	60.64
System Loss Charge	0.7862/kWh	134.44
Sub-Total		1,124.36
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,871.50	77.43
Sub-Total		95.76
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		58.04
Transmission		1.29
System Loss		7.99
Distribution		59.31
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		229.19
CURRENT BILL - FEBRUARY 2017		1,943.59
Advance Payment/Credit Adjustments		- 4.39
TOTAL AMOUNT DUE		5,810.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 2,000.00

Your monthly electricity consumption chart

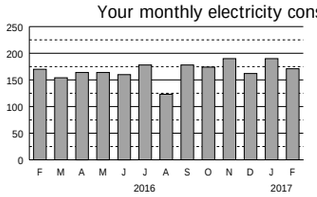

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.59		
Less : VAT	139.15		
Amount Net of VAT	1,804.44		
Less: BIR 2306	57.99		
BIR 2307	34.46	VATable Sales	1,804.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.99	VAT Zero Rated Sales	0.00
Add : VAT	139.15	VAT Amount	139.15
TOTAL AMOUNT DUE	1,851.14	TOTAL SALES	1,943.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/4020/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597294420124

Collection Ref. Code	: 1853-59-929-8	Premise Address	: PUROK SAGING,CAMBARO, MANDAUE CITY		
Account ID	: 5979432738-3				
Customer Name	: COSIDO,LOLITO LEJESTA	TOTAL AMOUNT DUE	: 5,810.45	Overdue Bill	: 2
Meter Number	: 314544 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59794327383 BC09/375.4/4020/0/21/02-15-2017/98 6,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083955683829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502170

08336711133

Date : 02-15-2017

BC09/375.4/4040/0213706/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833671113-3

Collection Ref. Code : 1857-93-509-8

Customer Information----------

Name : CANEDO,APRIL AGUSTIN

Premise Address : PUROK CAMOTE,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569794 GS6	Pole No	:	0213706
Serial No	:	94460881	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4463
Period From	:	01-13-2017	Prev Rdg	:	4355
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,313.00	26.26
Sub-Total		37.84
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.16
CURRENT BILL - FEBRUARY 2017		1,204.14
TOTAL AMOUNT DUE		2,517.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,200.00

Your monthly electricity consumption chart

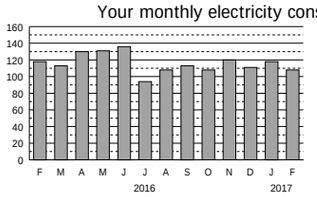

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.14		
Less : VAT	85.41		
Amount Net of VAT	1,118.73		
Less: BIR 2306	35.60		
BIR 2307	21.35	VATable Sales	1,118.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.78	VAT Zero Rated Sales	0.00
Add : VAT	85.41	VAT Amount	85.41
TOTAL AMOUNT DUE	1,147.19	TOTAL SALES	1,204.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/4040/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083955683829

Collection Ref. Code	: 1857-93-509-8	Premise Address	: PUROK CAMOTE,CAMBARO,MANDAUE CITY		
Account ID	: 0833671113-3				
Customer Name	: CANEDO,APRIL AGUSTIN	TOTAL AMOUNT DUE	: 2,517.07	Overdue Bill	: 1
Meter Number	: 569794 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08336711133

BC09/375.4/4040/0/21/02-15-2017/98

6,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908487722632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497396

90890634323

Date : 02-15-2017

BC09/375.4/4060/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089063432-3

Collection Ref. Code : 1855-98-926-3

Customer Information----------

Name : LIMPANGOG,ROGER PEREZ

Premise Address : SAN ANTONIO ST,LOOC

TIN :

Metering Information----------

Meter No	:	1503 EIS6	Pole No	:	0207912
Serial No	:	83304158	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12881
Period From	:	01-13-2017	Prev Rdg	:	12613
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	456	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,327.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,456.42
Transmission Charge	0.3546/kWh	95.03
System Loss Charge	0.7862/kWh	210.70
Sub-Total		1,762.15
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,327.50	66.55
Sub-Total		95.28
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		90.98
Transmission		2.03
System Loss		12.54
Distribution		92.62
Others		13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		352.01
CURRENT BILL - FEBRUARY 2017		2,981.27
TOTAL AMOUNT DUE		6,308.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,443.00

Your monthly electricity consumption chart

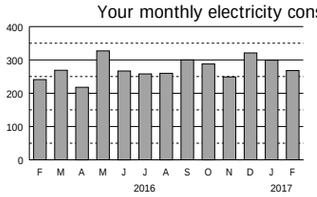

Avg Monthly Usage : 274.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,981.27		
Less : VAT	211.18		
Amount Net of VAT	2,770.09		
Less: BIR 2306	87.99		
BIR 2307	52.85	VATable Sales	2,770.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,629.25	VAT Zero Rated Sales	0.00
Add : VAT	211.18	VAT Amount	211.18
TOTAL AMOUNT DUE	2,840.43	TOTAL SALES	2,981.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/4060/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908487722632

Collection Ref. Code	: 1855-98-926-3	Premise Address	: SAN ANTONIO ST,LOOC		
Account ID	: 9089063432-3				
Customer Name	: LIMPANGOG,ROGER PEREZ	TOTAL AMOUNT DUE	: 6,308.90	Overdue Bill	: 1
Meter Number	: 1503 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90890634323

BC09/375.4/4060/0/21/02-15-2017/98

6,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937610769120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495175

93779319834

Date : 02-15-2017

BC09/375.4/4090/0237863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9377931983-4

Collection Ref. Code : 1857-23-164-3

Customer Information----------

Name : GEROLAGA,MARIO SANCHEZ

Premise Address : CAMBARO

TIN :

Metering Information----------

Meter No	:	6444 EES6	Pole No	:	0237863
Serial No	:	06269303	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2194
Period From	:	01-13-2017	Prev Rdg	:	2144
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 178.76
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.43
CURRENT BILL - FEBRUARY 2017		347.50
Advance Payment/Credit Adjustments		- 1.19
TOTAL AMOUNT DUE		944.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 562.00

Your monthly electricity consumption chart

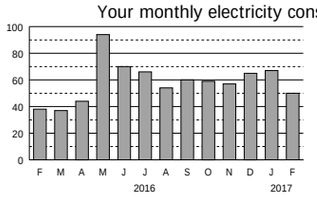

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.50		
Less : VAT	24.10		
Amount Net of VAT	323.40		
Less: BIR 2306	10.04		
BIR 2307	5.99	VATable Sales	323.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.37	VAT Zero Rated Sales	0.00
Add : VAT	24.10	VAT Amount	24.10
TOTAL AMOUNT DUE	331.47	TOTAL SALES	347.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/4090/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937610769120

Collection Ref. Code	: 1857-23-164-3	Premise Address	: CAMBARO		
Account ID	: 9377931983-4				
Customer Name	: GEROLAGA,MARIO SANCHEZ	TOTAL AMOUNT DUE	: 944.78	Overdue Bill	: 1
Meter Number	: 6444 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93779319834 BC09/375.4/4090/0/21/02-15-2017/98 6,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092550402651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507469

09248200009

Date : 02-15-2017

BC09/375.4/20200/0213860/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924820000-9

Collection Ref. Code : 1843-25-692-4

Customer Information----------

Name : ZANORIA,NELSON M1 A

Premise Address : SAN ANTONIO ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413006 GS6	Pole No	:	0213860
Serial No	:	65330618	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2269
Period From	:	01-13-2017	Prev Rdg	:	2217
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	244	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 142.80
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.71
CURRENT BILL - FEBRUARY 2017		407.60
TOTAL AMOUNT DUE		702.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 110.00

Your monthly electricity consumption chart

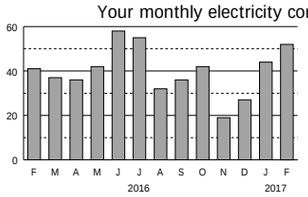

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.60		
Less : VAT	28.17		
Amount Net of VAT	379.43		
Less: BIR 2306	11.75		
BIR 2307	7.09	VATable Sales	379.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.59	VAT Zero Rated Sales	0.00
Add : VAT	28.17	VAT Amount	28.17
TOTAL AMOUNT DUE	388.76	TOTAL SALES	407.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/20200/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092550402651

Collection Ref. Code	: 1843-25-692-4	Premise Address	: SAN ANTONIO ST.,CAMBARO,MANDAUE CITY		
Account ID	: 0924820000-9				
Customer Name	: ZANORIA,NELSON M1 A	TOTAL AMOUNT DUE	: 702.90	Overdue Bill	: 1
Meter Number	: 413006 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09248200009 BC09/375.4/20200/0/21/02-15-2017/98 6,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192489348886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508110

19248200008

Date : 02-15-2017

BC09/375.4/20300/0213860/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924820000-8

Collection Ref. Code : 1843-25-695-9

Customer Information----------

Name : ZANORIA,NELSON M2 A

Premise Address : SAN ANTONIO ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	499439 GS6	Pole No	:	0213860
Serial No	:	69309953	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2475
Period From	:	01-13-2017	Prev Rdg	:	2401
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	366	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 91.23
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.30
CURRENT BILL - FEBRUARY 2017		699.37
TOTAL AMOUNT DUE		1,412.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 830.00

Your monthly electricity consumption chart

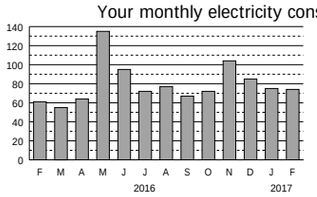

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.37		
Less : VAT	48.97		
Amount Net of VAT	650.40		
Less: BIR 2306	20.40		
BIR 2307	12.30	VATable Sales	650.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.70	VAT Zero Rated Sales	0.00
Add : VAT	48.97	VAT Amount	48.97
TOTAL AMOUNT DUE	666.67	TOTAL SALES	699.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/20300/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192489348886

Collection Ref. Code	: 1843-25-695-9	Premise Address	: SAN ANTONIO ST.,CAMBARO,MANDAUE CITY		
Account ID	: 1924820000-8				
Customer Name	: ZANORIA,NELSON M2 A	TOTAL AMOUNT DUE	: 1,412.82	Overdue Bill	: 1
Meter Number	: 499439 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19248200008 BC09/375.4/20300/0/21/02-15-2017/98 6,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271029220527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494953

27158200009

Date : 02-15-2017

BC09/375.4/21100/0214313/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715820000-9

Collection Ref. Code : 1819-99-632-8

Customer Information----------

Name : ZANORIA,EDGAR G

Premise Address : PUROK AMPALAYA,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569907 GS6	Pole No	:	0214313
Serial No	:	G018632122	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3816
Period From	:	01-13-2017	Prev Rdg	:	3722
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	410	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 892.03	- 44.60
Surcharge	0.02 of 1,046.00	20.92
Sub-Total		- 23.68
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.56
CURRENT BILL - FEBRUARY 2017		986.91
TOTAL AMOUNT DUE		2,032.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 827.00

Your monthly electricity consumption chart

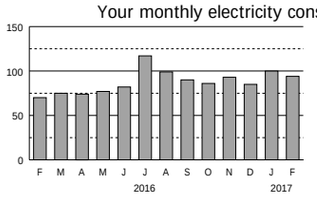

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.91		
Less : VAT	69.43		
Amount Net of VAT	917.48		
Less: BIR 2306	28.94		
BIR 2307	17.45	VATable Sales	917.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.09	VAT Zero Rated Sales	0.00
Add : VAT	69.43	VAT Amount	69.43
TOTAL AMOUNT DUE	940.52	TOTAL SALES	986.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/21100/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271029220527

Collection Ref. Code	: 1819-99-632-8	Premise Address	: PUROK AMPALAYA,CAMBARO,MANDAUE CITY
Account ID	: 2715820000-9		
Customer Name	: ZANORIA,EDGAR G	TOTAL AMOUNT DUE	: 2,032.95
Meter Number	: 569907 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27158200009

BC09/375.4/21100/0/21/02-15-2017/98

6,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741708216119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496309

74156200003

Date : 02-15-2017

BC09/375.4/21200/0214313/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415620000-3

Collection Ref. Code : 1819-54-848-1

Customer Information----------

Name : ZANORIA,ISABEL B

Premise Address : SAN ANTONIO ST., PUROK AMPALAYA,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562892 GS6	Pole No	:	0214313
Serial No	:	25678674	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5033
Period From	:	01-13-2017	Prev Rdg	:	4929
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	190	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		35.74
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.82
CURRENT BILL - FEBRUARY 2017		1,158.96
TOTAL AMOUNT DUE		2,388.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,329.00

Your monthly electricity consumption chart

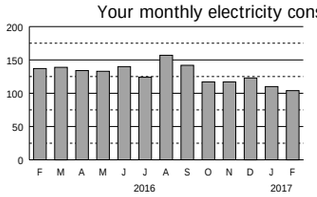

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.96		
Less : VAT	82.15		
Amount Net of VAT	1,076.81		
Less: BIR 2306	34.24		
BIR 2307	20.55	VATable Sales	1,076.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.02	VAT Zero Rated Sales	0.00
Add : VAT	82.15	VAT Amount	82.15
TOTAL AMOUNT DUE	1,104.17	TOTAL SALES	1,158.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/21200/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741708216119

Collection Ref. Code	: 1819-54-848-1	Premise Address	: SAN ANTONIO ST., PUROK AMPALAYA,CAMBARO,MANDAUE CITY		
Account ID	: 7415620000-3				
Customer Name	: ZANORIA,ISABEL B	TOTAL AMOUNT DUE	: 2,388.31	Overdue Bill	: 1
Meter Number	: 562892 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74156200003

BC09/375.4/21200/0/21/02-15-2017/98

6,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946222140035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500535

94651697149

Date : 02-15-2017

BC09/420.8/0/0004822/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465169714-9

Collection Ref. Code : 1863-76-119-5

Customer Information----------

Name : CABAHUG,JOVELYN OMONGOS

Premise Address : UPPER SAMPAGUITA,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141831	Pole No	:	0004822
Serial No	:	84456524	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6121
Period From	:	01-13-2017	Prev Rdg	:	5346
No of Days	:	31	Diff Rdg	:	775
Avg kWh/day	:	25.00	Registered	:	775
Conn Load	:	222	Billed kWh	:	775

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,786.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,211.66
Transmission Charge	0.3546/kWh	274.82
System Loss Charge	0.7862/kWh	609.31
Sub-Total		5,095.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,356.72
Supply Charge	0.4118/kWh	319.15
Metering Charge	0.6989/kWh	541.65
	5.00/month	5.00
Sub-Total		2,222.52
Others		
Subsidy on Lifeline Charge	0.1071/kWh	83.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 17,806.00	356.12
Sub-Total		439.21
Government Charges		
Franchise Tax - Local		38.79
Value Added Tax		
Generation		263.08
Transmission		5.86
System Loss		36.24
Distribution		266.70
Others		57.36
Universal Charge		
Missionary Electrification	0.1561/kWh	120.98
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.10
Sub-Total		1,037.25
CURRENT BILL - FEBRUARY 2017		8,794.77
TOTAL AMOUNT DUE		18,580.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 8,020.00

Your monthly electricity consumption chart

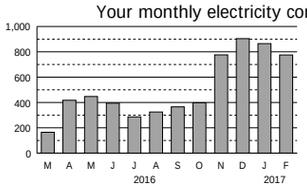

Avg Monthly Usage : 510.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,794.77		
Less : VAT	629.24		
Amount Net of VAT	8,165.53		
Less: BIR 2306	262.20		
BIR 2307	155.93	VATable Sales	8,165.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,747.40	VAT Zero Rated Sales	0.00
Add : VAT	629.24	VAT Amount	629.24
TOTAL AMOUNT DUE	8,376.64	TOTAL SALES	8,794.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/0/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946222140035

Collection Ref. Code	: 1863-76-119-5	Premise Address	: UPPER SAMPAGUITA,BANILAD, MANDAUE CITY		
Account ID	: 9465169714-9				
Customer Name	: CABAHUG,JOVELYN OMONGOS	TOTAL AMOUNT DUE	: 18,580.91	Overdue Bill	: 1
Meter Number	: MTR1141831				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94651697149

BC09/420.8/0/0/21/02-15-2017/98

6,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925556992838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92593300004

BILLING STATEMENT

1008507863

Date : 02-15-2017

BC09/420.8/10/0004644/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259330000-4

Collection Ref. Code : 1829-49-677-8

Customer Information----------

Name : SUSON,LOURDES A M2

Premise Address : A S FORTUNA ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242696DS6	Pole No	:	0004644
Serial No	:	10949945	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	37970
Period From	:	01-13-2017	Prev Rdg	:	37866
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	1250	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		41.22
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.51
CURRENT BILL - FEBRUARY 2017		1,165.13
TOTAL AMOUNT DUE		2,668.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,449.79

Your monthly electricity consumption chart

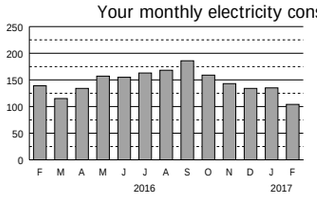

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.13		
Less : VAT	82.81		
Amount Net of VAT	1,082.32		
Less: BIR 2306	34.52		
BIR 2307	20.66	VATable Sales	1,082.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.14	VAT Zero Rated Sales	0.00
Add : VAT	82.81	VAT Amount	82.81
TOTAL AMOUNT DUE	1,109.95	TOTAL SALES	1,165.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/10/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925556992838

Collection Ref. Code	: 1829-49-677-8	Premise Address	: A S FORTUNA ST BANILAD,MANDAUE CITY		
Account ID	: 9259330000-4				
Customer Name	: SUSON,LOURDES A M2	TOTAL AMOUNT DUE	: 2,668.70	Overdue Bill	: 1
Meter Number	: 242696DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92593300004

BC09/420.8/10/0/21/02-15-2017/98

6,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057048788980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504985

05793300004

Date : 02-15-2017

BC09/420.8/60/0004633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0579330000-4

Collection Ref. Code : 1835-77-839-9

Customer Information----------

Name : MONTIL,MARCELINO E

Premise Address : A. S. FORTUNA ST,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531288 GS6	Pole No	:	0004633
Serial No	:	75755677	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17586
Period From	:	01-13-2017	Prev Rdg	:	17321
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	150	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,033.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,440.12
Transmission Charge	0.3546/kWh	93.97
System Loss Charge	0.7862/kWh	208.34
Sub-Total		1,742.43
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,033.00	60.66
Sub-Total		89.07
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		89.95
Transmission		2.00
System Loss		12.39
Distribution		91.59
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		347.39
CURRENT BILL - FEBRUARY 2017		2,942.14
Advance Payment/Credit Adjustments		- 6.01
TOTAL AMOUNT DUE		5,969.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,379.00

Your monthly electricity consumption chart

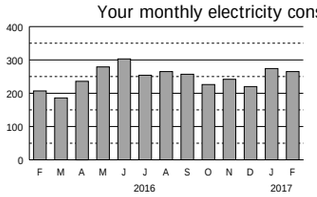

Avg Monthly Usage : 247.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,942.14		
Less : VAT	208.17		
Amount Net of VAT	2,733.97		
Less: BIR 2306	86.73		
BIR 2307	52.15	VATable Sales	2,733.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,595.09	VAT Zero Rated Sales	0.00
Add : VAT	208.17	VAT Amount	208.17
TOTAL AMOUNT DUE	2,803.26	TOTAL SALES	2,942.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/60/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057048788980

Collection Ref. Code	: 1835-77-839-9	Premise Address	: A. S. FORTUNA ST,BANILAD, MANDAUE CITY
Account ID	: 0579330000-4		
Customer Name	: MONTIL,MARCELINO E	TOTAL AMOUNT DUE	: 5,969.14
Meter Number	: 531288 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05793300004

BC09/420.8/60/0/21/02-15-2017/98

6,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697907206928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511427

69702300000

Date : 02-15-2017

BC09/420.8/70/0004644/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6970230000-0

Collection Ref. Code : 1819-76-542-3

Customer Information----------

Name : MISA,EDUARDO

Premise Address : BONIFACIO ST MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1174056	Pole No	:	0004644
Serial No	:	133498198	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	993
Period From	:	01-13-2017	Prev Rdg	:	821
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	75	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	934.72
Transmission Charge	0.3546/kWh	60.99
System Loss Charge	0.7862/kWh	135.23
Sub-Total		1,130.94
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,946.00	38.92
Sub-Total		57.36
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		58.39
Transmission		1.30
System Loss		8.03
Distribution		59.66
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		225.63
CURRENT BILL - FEBRUARY 2017		1,911.07
TOTAL AMOUNT DUE		3,857.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,849.00

Your monthly electricity consumption chart

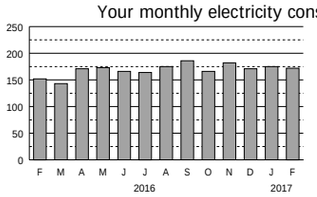

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.07		
Less : VAT	135.27		
Amount Net of VAT	1,775.80		
Less: BIR 2306	56.36		
BIR 2307	33.88	VATable Sales	1,775.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.56	VAT Zero Rated Sales	0.00
Add : VAT	135.27	VAT Amount	135.27
TOTAL AMOUNT DUE	1,820.83	TOTAL SALES	1,911.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/70/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697907206928

Collection Ref. Code	: 1819-76-542-3	Premise Address	: BONIFACIO ST MANDAUE		
Account ID	: 6970230000-0				
Customer Name	: MISA,EDUARDO	TOTAL AMOUNT DUE	: 3,857.10	Overdue Bill	: 1
Meter Number	: MTR1174056				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69702300000

BC09/420.8/70/0/21/02-15-2017/98

6,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244641536918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498518

2443300001

Date : 02-15-2017

BC09/420.8/80/0004644/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2443330000-1

Collection Ref. Code : 1815-66-431-2

Customer Information----------

Name : ARREGLADO,ISABELO

Premise Address : BONIFACIO ST MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1174054	Pole No	:	0004644
Serial No	:	133482144	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	614
Period From	:	01-13-2017	Prev Rdg	:	560
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 514.57	- 154.37
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		- 130.20
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.08
CURRENT BILL - FEBRUARY 2017		443.45
TOTAL AMOUNT DUE		1,651.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,362.00

Your monthly electricity consumption chart

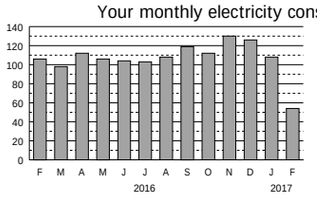

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.45		
Less : VAT	31.42		
Amount Net of VAT	412.03		
Less: BIR 2306	13.08		
BIR 2307	7.73	VATable Sales	412.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.22	VAT Zero Rated Sales	0.00
Add : VAT	31.42	VAT Amount	31.42
TOTAL AMOUNT DUE	422.64	TOTAL SALES	443.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/80/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244641536918

Collection Ref. Code	: 1815-66-431-2	Premise Address	: BONIFACIO ST MANDAUE		
Account ID	: 2443330000-1				
Customer Name	: ARREGLADO,ISABELO	TOTAL AMOUNT DUE	: 1,651.70	Overdue Bill	: 1
Meter Number	: MTR1174054				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2443300001 BC09/420.8/80/0/21/02-15-2017/98 6,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331474945354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511288

33125300005

Date : 02-15-2017

BC09/420.8/100/0004644/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3312530000-5

Collection Ref. Code : 1841-47-233-6

Customer Information----------

Name : ALBANO,PETER O

Premise Address : HERCES DRIVE A.S. FORTUNA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111497	Pole No	:	0004644
Serial No	:	129127276	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1215
Period From	:	01-13-2017	Prev Rdg	:	1125
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	234	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		810.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.6036/kWh	54.32
System Loss Charge	0.7644/kWh	68.80
Sub-Total		612.22
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.1071/kWh	9.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 810.00	16.20
Sub-Total		25.85
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		30.56
Transmission		1.16
System Loss		3.97
Distribution		31.50
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		118.21
CURRENT BILL - FEBRUARY 2017		1,018.79
TOTAL AMOUNT DUE		1,829.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 968.00

Your monthly electricity consumption chart

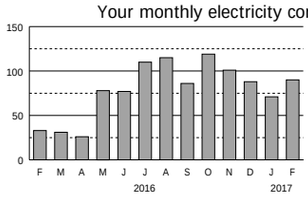

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.79		
Less : VAT	70.83		
Amount Net of VAT	947.96		
Less: BIR 2306	29.51		
BIR 2307	18.10	VATable Sales	947.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.35	VAT Zero Rated Sales	0.00
Add : VAT	70.83	VAT Amount	70.83
TOTAL AMOUNT DUE	971.18	TOTAL SALES	1,018.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/100/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331474945354

Collection Ref. Code	: 1841-47-233-6	Premise Address	: HERCES DRIVE A.S. FORTUNA,BANILAD,MANDAUE CITY		
Account ID	: 3312530000-5				
Customer Name	: ALBANO,PETER O	TOTAL AMOUNT DUE	: 1,829.02	Overdue Bill	: 1
Meter Number	: MTR1111497				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33125300005

BC09/420.8/100/0/21/02-15-2017/98

6,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776592406642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497425

77624300008

Date : 02-15-2017

BC09/420.8/110/0004670/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7762430000-8

Collection Ref. Code : 1821-80-272-1

Customer Information----------

Name : OPON,SOCORRO

Premise Address : BONIFACIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327203GS6	Pole No	:	0004670
Serial No	:	45971000	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21739
Period From	:	01-13-2017	Prev Rdg	:	21615
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		43.50
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.11
CURRENT BILL - FEBRUARY 2017		1,381.73
TOTAL AMOUNT DUE		2,891.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,291.00

Your monthly electricity consumption chart

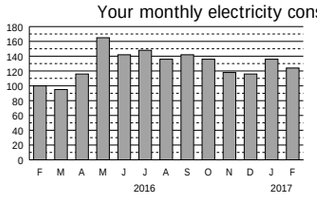

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.73		
Less : VAT	97.95		
Amount Net of VAT	1,283.78		
Less: BIR 2306	40.82		
BIR 2307	24.49	VATable Sales	1,283.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.47	VAT Zero Rated Sales	0.00
Add : VAT	97.95	VAT Amount	97.95
TOTAL AMOUNT DUE	1,316.42	TOTAL SALES	1,381.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/110/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776592406642

Collection Ref. Code	: 1821-80-272-1	Premise Address	: BONIFACIO ST,MANDAUE CITY		
Account ID	: 7762430000-8				
Customer Name	: OPON,SOCORRO	TOTAL AMOUNT DUE	: 2,891.60	Overdue Bill	: 1
Meter Number	: 327203GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77624300008 BC09/420.8/110/0/21/02-15-2017/98 6,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154861574916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504753

15415300001

Date : 02-15-2017

BC09/420.8/120/0004666/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1541530000-1

Collection Ref. Code : 1833-17-722-3

Customer Information----------

Name : FERRER,FRANKLIN V

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	262565GS6	Pole No	:	0004666
Serial No	:	45637372	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	46364
Period From	:	01-13-2017	Prev Rdg	:	46219
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,069.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.3546/kWh	51.42
System Loss Charge	0.7862/kWh	114.00
Sub-Total		953.41
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,070.00	41.40
Sub-Total		56.95
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		49.21
Transmission		1.10
System Loss		6.79
Distribution		50.39
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		191.40
CURRENT BILL - FEBRUARY 2017		1,621.65
TOTAL AMOUNT DUE		3,691.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,475.00

Your monthly electricity consumption chart

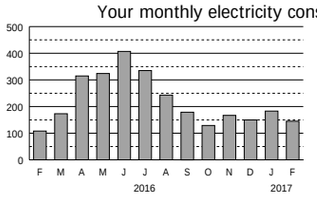

Avg Monthly Usage : 219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.65		
Less : VAT	115.18		
Amount Net of VAT	1,506.47		
Less: BIR 2306	47.99		
BIR 2307	28.75	VATable Sales	1,506.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429.73	VAT Zero Rated Sales	0.00
Add : VAT	115.18	VAT Amount	115.18
TOTAL AMOUNT DUE	1,544.91	TOTAL SALES	1,621.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/120/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154861574916

Collection Ref. Code	: 1833-17-722-3	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 1541530000-1				
Customer Name	: FERRER,FRANKLIN V	TOTAL AMOUNT DUE	: 3,691.64	Overdue Bill	: 1
Meter Number	: 262565GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15415300001 BC09/420.8/120/0/21/02-15-2017/98 6,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893774423471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507719

89373300006

Date : 02-15-2017

BC09/420.8/130/0004666/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8937330000-6

Collection Ref. Code : 1833-91-719-7

Customer Information----------

Name : SUSON,GLAISA A

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	262571GS6	Pole No	:	0004666
Serial No	:	41414287	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26275
Period From	:	01-13-2017	Prev Rdg	:	26108
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	290	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	907.54
Transmission Charge	0.3546/kWh	59.22
System Loss Charge	0.7862/kWh	131.30
Sub-Total		1,098.06
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,008.50	40.17
Sub-Total		58.08
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		56.69
Transmission		1.26
System Loss		7.81
Distribution		57.94
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.39
CURRENT BILL - FEBRUARY 2017		1,858.37
TOTAL AMOUNT DUE		3,866.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,140.53

Your monthly electricity consumption chart

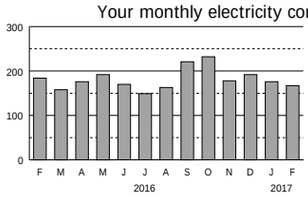

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.37		
Less : VAT	131.65		
Amount Net of VAT	1,726.72		
Less: BIR 2306	54.87		
BIR 2307	32.94	VATable Sales	1,726.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.91	VAT Zero Rated Sales	0.00
Add : VAT	131.65	VAT Amount	131.65
TOTAL AMOUNT DUE	1,770.56	TOTAL SALES	1,858.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/130/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893774423471

Collection Ref. Code	: 1833-91-719-7	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 8937330000-6				
Customer Name	: SUSON,GLAISA A	TOTAL AMOUNT DUE	: 3,866.92	Overdue Bill	: 1
Meter Number	: 262571GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89373300006 BC09/420.8/130/0/21/02-15-2017/98 6,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437653618354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494076

43782300008

Date : 02-15-2017

BC09/420.8/150/0004666/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4378230000-8

Collection Ref. Code : 1811-96-242-4

Customer Information----------

Name : FERRER,ROMUALDA F.

Premise Address : A. S. FORTUNA ST., SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484725 GS6	Pole No	:	0004666
Serial No	:	56828662	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10844
Period From	:	01-13-2017	Prev Rdg	:	10770
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 90.86
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.34
CURRENT BILL - FEBRUARY 2017		699.78
TOTAL AMOUNT DUE		1,431.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,273.00

Your monthly electricity consumption chart

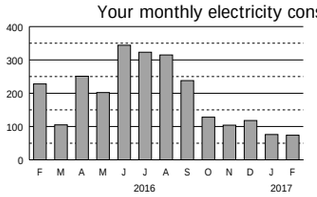

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.78		
Less : VAT	49.01		
Amount Net of VAT	650.77		
Less: BIR 2306	20.42		
BIR 2307	12.31	VATable Sales	650.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.04	VAT Zero Rated Sales	0.00
Add : VAT	49.01	VAT Amount	49.01
TOTAL AMOUNT DUE	667.05	TOTAL SALES	699.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/150/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437653618354

Collection Ref. Code	: 1811-96-242-4	Premise Address	: A. S. FORTUNA ST., SAMPAGUITA,BANILAD,MANDAUE CITY
Account ID	: 4378230000-8		
Customer Name	: FERRER,ROMUALDA F.	TOTAL AMOUNT DUE	: 1,431.98 Overdue Bill : 1
Meter Number	: 484725 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43782300008 BC09/420.8/150/0/21/02-15-2017/98 6,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786383811262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504384

78691300004

Date : 02-15-2017

BC09/420.8/180/0004692/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869130000-4

Collection Ref. Code : 1819-41-905-3

Customer Information----------

Name : CABAHUG,OFELIA D

Premise Address : A.S. FORTUNA ST., HERSHEYS DRIVE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350514GS6	Pole No	:	0004692
Serial No	:	46879934	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3316
Period From	:	01-13-2017	Prev Rdg	:	3275
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	820	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 150.24
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.17
CURRENT BILL - FEBRUARY 2017		281.81
TOTAL AMOUNT DUE		607.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 188.00

Your monthly electricity consumption chart

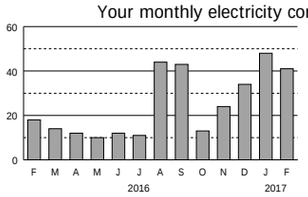

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.81		
Less : VAT	19.43		
Amount Net of VAT	262.38		
Less: BIR 2306	8.10		
BIR 2307	4.86	VATable Sales	262.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.42	VAT Zero Rated Sales	0.00
Add : VAT	19.43	VAT Amount	19.43
TOTAL AMOUNT DUE	268.85	TOTAL SALES	281.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/180/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786383811262

Collection Ref. Code	: 1819-41-905-3	Premise Address	: A.S. FORTUNA ST., HERSHEYS DRIVE,BANILAD,MANDAUE CITY
Account ID	: 7869130000-4		
Customer Name	: CABAHUG,OFELIA D	TOTAL AMOUNT DUE	: 607.51 Overdue Bill : 1
Meter Number	: 350514GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78691300004 BC09/420.8/180/0/21/02-15-2017/98 6,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691235914408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507734

69134300008

Date : 02-15-2017

BC09/420.8/210/0004770/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913430000-8

Collection Ref. Code : 1837-79-716-1

Customer Information----------

Name : CASTRO,TERESITA B.

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232707 DS6	Pole No	:	0004770
Serial No	:	12192936	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39080
Period From	:	01-13-2017	Prev Rdg	:	38804
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	964	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,805.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,499.89
Transmission Charge	0.3546/kWh	97.87
System Loss Charge	0.7862/kWh	216.99
Sub-Total		1,814.75
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,805.00	56.10
Sub-Total		85.69
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		93.69
Transmission		2.09
System Loss		12.91
Distribution		95.37
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		360.93
CURRENT BILL - FEBRUARY 2017		3,056.10
TOTAL AMOUNT DUE		5,861.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,860.20

Your monthly electricity consumption chart

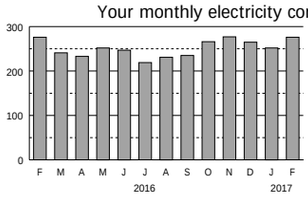

Avg Monthly Usage : 251.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.10		
Less : VAT	215.96		
Amount Net of VAT	2,840.14		
Less: BIR 2306	89.99		
BIR 2307	54.17	VATable Sales	2,840.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,695.98	VAT Zero Rated Sales	0.00
Add : VAT	215.96	VAT Amount	215.96
TOTAL AMOUNT DUE	2,911.94	TOTAL SALES	3,056.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/210/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691235914408

Collection Ref. Code	: 1837-79-716-1	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 6913430000-8				
Customer Name	: CASTRO,TERESITA B.	TOTAL AMOUNT DUE	: 5,861.29	Overdue Bill	: 1
Meter Number	: 232707 DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69134300008 BC09/420.8/210/0/21/02-15-2017/98 6,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865546801675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509753

86514300002

Date : 02-15-2017

BC09/420.8/230/0004770/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8651430000-2

Collection Ref. Code : 1821-54-590-7

Customer Information----------

Name : BUMA-AT,TEODIS

Premise Address : BONIFACIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	396162GS6	Pole No	:	0004770
Serial No	:	71366660	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	45552
Period From	:	01-13-2017	Prev Rdg	:	45151
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	750	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,998.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,179.19
Transmission Charge	0.3546/kWh	142.19
System Loss Charge	0.7862/kWh	315.27
Sub-Total		2,636.65
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,999.00	119.98
Sub-Total		162.98
Government Charges		
Franchise Tax - Local		19.76
Value Added Tax		
Generation		136.12
Transmission		3.04
System Loss		18.76
Distribution		138.29
Others		21.93
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		528.93
CURRENT BILL - FEBRUARY 2017		4,480.94
TOTAL AMOUNT DUE		10,479.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 5,000.00

Your monthly electricity consumption chart

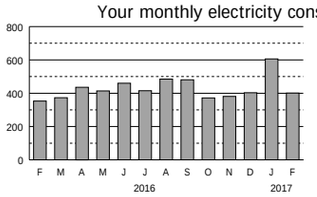

Avg Monthly Usage : 429.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,480.94		
Less : VAT	318.14		
Amount Net of VAT	4,162.80		
Less: BIR 2306	132.56		
BIR 2307	79.44	VATable Sales	4,162.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,950.80	VAT Zero Rated Sales	0.00
Add : VAT	318.14	VAT Amount	318.14
TOTAL AMOUNT DUE	4,268.94	TOTAL SALES	4,480.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/230/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865546801675

Collection Ref. Code	: 1821-54-590-7	Premise Address	: BONIFACIO ST,MANDAUE CITY		
Account ID	: 8651430000-2				
Customer Name	: BUMA-AT,TEODIS	TOTAL AMOUNT DUE	: 10,479.90	Overdue Bill	: 1
Meter Number	: 396162GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86514300002

BC09/420.8/230/0/21/02-15-2017/98

6,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611077769756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498628

61146653094

Date : 02-15-2017

BC09/420.8/291/0004811/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114665309-4

Collection Ref. Code : 1859-79-782-2

Customer Information----------

Name : LEYSON,JEFFRYL SUBRIO

Premise Address : LOWER SAMPAGUITA,BANILAD, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038385	Pole No	:	0004811
Serial No	:	126812433	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5495
Period From	:	01-13-2017	Prev Rdg	:	5300
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	118	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,379.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,059.71
Transmission Charge	0.3546/kWh	69.15
System Loss Charge	0.7862/kWh	153.31
Sub-Total		1,282.17
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,380.00	47.60
Sub-Total		68.50
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		66.20
Transmission		1.48
System Loss		9.11
Distribution		67.56
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.19
CURRENT BILL - FEBRUARY 2017		2,169.82
TOTAL AMOUNT DUE		4,549.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,312.00

Your monthly electricity consumption chart

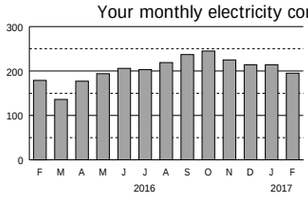

Avg Monthly Usage : 203.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,169.82		
Less : VAT	153.72		
Amount Net of VAT	2,016.10		
Less: BIR 2306	64.04		
BIR 2307	38.46	VATable Sales	2,016.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,913.60	VAT Zero Rated Sales	0.00
Add : VAT	153.72	VAT Amount	153.72
TOTAL AMOUNT DUE	2,067.32	TOTAL SALES	2,169.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/291/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611077769756

Collection Ref. Code	: 1859-79-782-2	Premise Address	: LOWER SAMPAGUITA,BANILAD, MANDUE CITY		
Account ID	: 6114665309-4				
Customer Name	: LEYSON,JEFFRYL SUBRIO	TOTAL AMOUNT DUE	: 4,549.62	Overdue Bill	: 1
Meter Number	: MTR1038385				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61146653094

BC09/420.8/291/0/21/02-15-2017/98

6,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995195191437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509110

99543300000

Date : 02-15-2017

BC09/420.8/320/0004722/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9954330000-0

Collection Ref. Code : 1825-97-122-6

Customer Information----------

Name : SUICO,GAUDIOSA

Premise Address : A BONIFACIO ST,BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398779GS6	Pole No	:	0004722
Serial No	:	63027125	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15428
Period From	:	01-13-2017	Prev Rdg	:	15107
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	100	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,266.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,744.44
Transmission Charge	0.3546/kWh	113.83
System Loss Charge	0.7862/kWh	252.37
Sub-Total		2,110.64
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,266.00	85.32
Sub-Total		119.74
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		108.98
Transmission		2.42
System Loss		15.01
Distribution		110.82
Others		16.26
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		422.18
CURRENT BILL - FEBRUARY 2017		3,576.04
TOTAL AMOUNT DUE		7,842.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,157.00

Your monthly electricity consumption chart

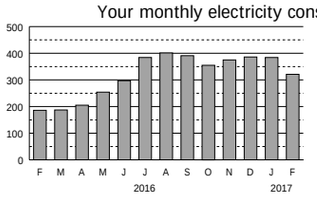

Avg Monthly Usage : 317.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,576.04		
Less : VAT	253.49		
Amount Net of VAT	3,322.55		
Less: BIR 2306	105.63		
BIR 2307	63.39	VATable Sales	3,322.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,153.53	VAT Zero Rated Sales	0.00
Add : VAT	253.49	VAT Amount	253.49
TOTAL AMOUNT DUE	3,407.02	TOTAL SALES	3,576.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/320/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995195191437

Collection Ref. Code	: 1825-97-122-6	Premise Address	: A BONIFACIO ST,BANILAD MANDAUE CITY		
Account ID	: 9954330000-0				
Customer Name	: SUICO,GAUDIOSA	TOTAL AMOUNT DUE	: 7,842.26	Overdue Bill	: 1
Meter Number	: 398779GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99543300000

BC09/420.8/320/0/21/02-15-2017/98

6,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993930345641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507628

99373300005

Date : 02-15-2017

BC09/420.8/340/0004722/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9937330000-5

Collection Ref. Code : 1833-91-884-3

Customer Information----------

Name : PINO,CHRISTINE E

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128019	Pole No	:	0004722
Serial No	:	40095018	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3553
Period From	:	01-13-2017	Prev Rdg	:	3395
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,264.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	858.64
Transmission Charge	0.3546/kWh	56.03
System Loss Charge	0.7862/kWh	124.22
Sub-Total		1,038.89
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,265.00	45.30
Sub-Total		62.24
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		53.64
Transmission		1.20
System Loss		7.39
Distribution		54.85
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		208.55
CURRENT BILL - FEBRUARY 2017		1,766.76
TOTAL AMOUNT DUE		4,031.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,057.00

Your monthly electricity consumption chart

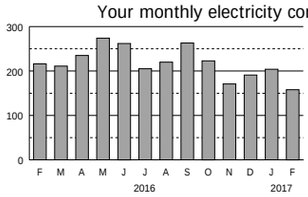

Avg Monthly Usage : 217.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.76		
Less : VAT	125.48		
Amount Net of VAT	1,641.28		
Less: BIR 2306	52.28		
BIR 2307	31.32	VATable Sales	1,641.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.68	VAT Zero Rated Sales	0.00
Add : VAT	125.48	VAT Amount	125.48
TOTAL AMOUNT DUE	1,683.16	TOTAL SALES	1,766.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/340/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993930345641

Collection Ref. Code	: 1833-91-884-3	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 9937330000-5				
Customer Name	: PINO,CHRISTINE E	TOTAL AMOUNT DUE	: 4,031.72	Overdue Bill	: 1
Meter Number	: MTR1128019				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99373300005 BC09/420.8/340/0/21/02-15-2017/98 6,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822744905045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506190

82224300002

Date : 02-15-2017

BC09/420.8/350/0004722/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222430000-2

Collection Ref. Code : 1837-66-950-3

Customer Information----------

Name : FERNANDEZ,ALBERTO

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266965GS6	Pole No	:	0004722
Serial No	:	47394064	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19388
Period From	:	01-13-2017	Prev Rdg	:	19306
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	25	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 61.73
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.97
CURRENT BILL - FEBRUARY 2017		817.04
TOTAL AMOUNT DUE		1,624.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 711.00

Your monthly electricity consumption chart

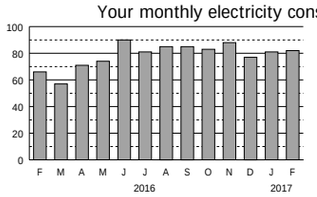

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.04		
Less : VAT	57.31		
Amount Net of VAT	759.73		
Less: BIR 2306	23.89		
BIR 2307	14.41	VATable Sales	759.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.43	VAT Zero Rated Sales	0.00
Add : VAT	57.31	VAT Amount	57.31
TOTAL AMOUNT DUE	778.74	TOTAL SALES	817.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/350/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822744905045

Collection Ref. Code	: 1837-66-950-3	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 8222430000-2				
Customer Name	: FERNANDEZ,ALBERTO	TOTAL AMOUNT DUE	: 1,624.62	Overdue Bill	: 1
Meter Number	: 266965GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82224300002

BC09/420.8/350/0/21/02-15-2017/98

6,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618493677655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502766

61894300005

Date : 02-15-2017

BC09/420.8/351/0004744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189430000-5

Collection Ref. Code : 1825-42-848-4

Customer Information----------

Name : CANASA,ARNULO JR S

Premise Address : 48/ BONIFACIO ST./ UPPER SAMPAGUITA,BANILAD

TIN :

Metering Information----------

Meter No	:	487755GS6	Pole No	:	0004744
Serial No	:	58160831	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5207
Period From	:	01-13-2017	Prev Rdg	:	5128
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	233	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 750.48	- 112.57
Surcharge	0.02 of 1,876.00	37.52
Sub-Total		- 75.05
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.93
CURRENT BILL - FEBRUARY 2017		771.36
TOTAL AMOUNT DUE		1,628.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,019.00

Your monthly electricity consumption chart

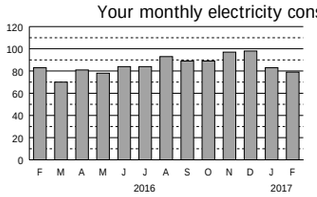

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.36		
Less : VAT	54.91		
Amount Net of VAT	716.45		
Less: BIR 2306	22.88		
BIR 2307	13.58	VATable Sales	716.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.99	VAT Zero Rated Sales	0.00
Add : VAT	54.91	VAT Amount	54.91
TOTAL AMOUNT DUE	734.90	TOTAL SALES	771.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/351/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618493677655

Collection Ref. Code	: 1825-42-848-4	Premise Address	: 48/ BONIFACIO ST./ UPPER SAMPAGUITA,BANILAD
Account ID	: 6189430000-5		
Customer Name	: CANASA,ARNULO JR S	TOTAL AMOUNT DUE	: 1,628.36 Overdue Bill : 1
Meter Number	: 487755GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61894300005

BC09/420.8/351/0/21/02-15-2017/98

6,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676116211021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498574

67602300005

Date : 02-15-2017

BC09/420.8/390/0004744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6760230000-5

Collection Ref. Code : 1809-82-557-1

Customer Information----------

Name : ADAY,LUISA L.

Premise Address : BK CHAPEL, UPPER SAMPAGUITA,Mandaue City

TIN :

Metering Information----------

Meter No	:	193868 WS6	Pole No	:	0004744
Serial No	:	44171200	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	40114
Period From	:	01-13-2017	Prev Rdg	:	39842
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	490	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,838.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,478.16
Transmission Charge	0.3546/kWh	96.45
System Loss Charge	0.7862/kWh	213.85
Sub-Total		1,788.46
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,838.00	56.76
Sub-Total		85.92
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		92.34
Transmission		2.05
System Loss		12.71
Distribution		93.99
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		355.86
CURRENT BILL - FEBRUARY 2017		3,013.51
TOTAL AMOUNT DUE		5,851.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,900.00

Your monthly electricity consumption chart

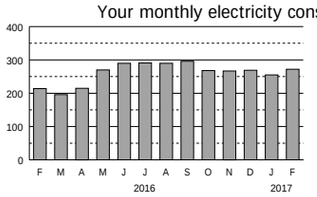

Avg Monthly Usage : 261.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,013.51		
Less : VAT	213.00		
Amount Net of VAT	2,800.51		
Less: BIR 2306	88.75		
BIR 2307	53.42	VATable Sales	2,800.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,658.34	VAT Zero Rated Sales	0.00
Add : VAT	213.00	VAT Amount	213.00
TOTAL AMOUNT DUE	2,871.34	TOTAL SALES	3,013.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/390/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676116211021

Collection Ref. Code	: 1809-82-557-1	Premise Address	: BK CHAPEL, UPPER SAMPAGUITA,Mandaue City		
Account ID	: 6760230000-5				
Customer Name	: ADAY,LUISA L.	TOTAL AMOUNT DUE	: 5,851.60	Overdue Bill	: 1
Meter Number	: 193868 WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67602300005

BC09/420.8/390/0/21/02-15-2017/98

6,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435747953287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492848

43593300007

Date : 02-15-2017

BC09/420.8/400/0004744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4359330000-7

Collection Ref. Code : 1829-50-113-5

Customer Information----------

Name : RUSTIA,CARLITO YGOT

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453802 GS6	Pole No	:	0004744
Serial No	:	85738323	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5926
Period From	:	01-13-2017	Prev Rdg	:	5737
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	354	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,254.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,027.10
Transmission Charge	0.3546/kWh	67.02
System Loss Charge	0.7862/kWh	148.59
Sub-Total		1,242.71
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,254.00	45.08
Sub-Total		65.34
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		64.16
Transmission		1.43
System Loss		8.85
Distribution		65.49
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		248.19
CURRENT BILL - FEBRUARY 2017		2,102.02
TOTAL AMOUNT DUE		4,356.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,017.00

Your monthly electricity consumption chart

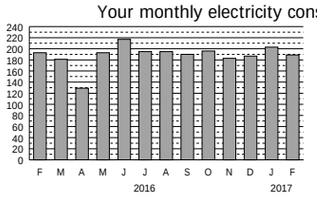

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.02		
Less : VAT	148.88		
Amount Net of VAT	1,953.14		
Less: BIR 2306	62.03		
BIR 2307	37.26	VATable Sales	1,953.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.85	VAT Zero Rated Sales	0.00
Add : VAT	148.88	VAT Amount	148.88
TOTAL AMOUNT DUE	2,002.73	TOTAL SALES	2,102.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/400/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435747953287

Collection Ref. Code	: 1829-50-113-5	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 4359330000-7				
Customer Name	: RUSTIA,CARLITO YGOT	TOTAL AMOUNT DUE	: 4,356.26	Overdue Bill	: 1
Meter Number	: 453802 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43593300007 BC09/420.8/400/0/21/02-15-2017/98 6,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723833815501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505814

72304300006

Date : 02-15-2017

BC09/420.8/430/0004744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7230430000-6

Collection Ref. Code : 1821-24-473-7

Customer Information----------

Name : POCDOL,REBECCA L

Premise Address : UPPER SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	390325GS6	Pole No	:	0004744
Serial No	:	67911163	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24559
Period From	:	01-13-2017	Prev Rdg	:	24300
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	640	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,859.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,407.51
Transmission Charge	0.3546/kWh	91.84
System Loss Charge	0.7862/kWh	203.63
Sub-Total		1,702.98
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,860.00	57.20
Sub-Total		84.97
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		87.93
Transmission		1.95
System Loss		12.11
Distribution		89.53
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		339.30
CURRENT BILL - FEBRUARY 2017		2,873.34
TOTAL AMOUNT DUE		5,733.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,405.00

Your monthly electricity consumption chart

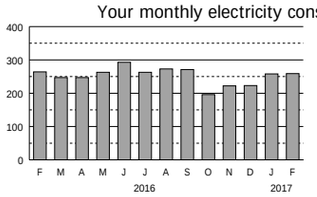

Avg Monthly Usage : 252.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,873.34		
Less : VAT	203.24		
Amount Net of VAT	2,670.10		
Less: BIR 2306	84.68		
BIR 2307	50.93	VATable Sales	2,670.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,534.49	VAT Zero Rated Sales	0.00
Add : VAT	203.24	VAT Amount	203.24
TOTAL AMOUNT DUE	2,737.73	TOTAL SALES	2,873.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/430/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723833815501

Collection Ref. Code	: 1821-24-473-7	Premise Address	: UPPER SAMPAGUITA,BANILAD,MANDAUE CITY		
Account ID	: 7230430000-6				
Customer Name	: POCDOL,REBECCA L	TOTAL AMOUNT DUE	: 5,733.32	Overdue Bill	: 1
Meter Number	: 390325GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72304300006

BC09/420.8/430/0/21/02-15-2017/98

6,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009038833435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497551

00974300006

Date : 02-15-2017

BC09/420.8/440/0004744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097430000-6

Collection Ref. Code : 1831-59-374-2

Customer Information----------

Name : ADAG,NESTOR T

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166552WS6	Pole No	:	0004744
Serial No	:	48312347	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4910
Period From	:	01-13-2017	Prev Rdg	:	4884
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.35	- 162.73
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 158.14
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.37
CURRENT BILL - FEBRUARY 2017		112.58
TOTAL AMOUNT DUE		217.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 124.00

Your monthly electricity consumption chart

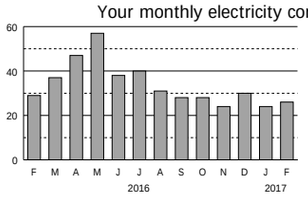

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.58		
Less : VAT	7.53		
Amount Net of VAT	105.05		
Less: BIR 2306	3.13		
BIR 2307	1.85	VATable Sales	105.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.07	VAT Zero Rated Sales	0.00
Add : VAT	7.53	VAT Amount	7.53
TOTAL AMOUNT DUE	107.60	TOTAL SALES	112.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/440/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009038833435

Collection Ref. Code	: 1831-59-374-2	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 0097430000-6				
Customer Name	: ADAG,NESTOR T	TOTAL AMOUNT DUE	: 217.89	Overdue Bill	: 1
Meter Number	: 166552WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00974300006 BC09/420.8/440/0/21/02-15-2017/98 6,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781578989863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500830

78134300009

Date : 02-15-2017

BC09/420.8/490/0004792/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7813430000-9

Collection Ref. Code : 1837-78-704-2

Customer Information----------

Name : CANETE,PAULO

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	120556DS6	Pole No	:	0004792
Serial No	:	15741734	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8753
Period From	:	01-13-2017	Prev Rdg	:	8708
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 429.65	- 171.86
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 163.34
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.21
CURRENT BILL - FEBRUARY 2017		310.52
TOTAL AMOUNT DUE		736.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 399.00

Your monthly electricity consumption chart

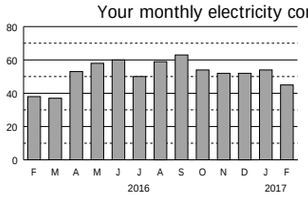

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.52		
Less : VAT	21.45		
Amount Net of VAT	289.07		
Less: BIR 2306	8.95		
BIR 2307	5.35	VATable Sales	289.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.77	VAT Zero Rated Sales	0.00
Add : VAT	21.45	VAT Amount	21.45
TOTAL AMOUNT DUE	296.22	TOTAL SALES	310.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/490/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781578989863

Collection Ref. Code	: 1837-78-704-2	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 7813430000-9				
Customer Name	: CANETE,PAULO	TOTAL AMOUNT DUE	: 736.57	Overdue Bill	: 1
Meter Number	: 120556DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78134300009

BC09/420.8/490/0/21/02-15-2017/98

6,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400085002475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492233

40015300003

Date : 02-15-2017

BC09/420.8/510/0004744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4001530000-3

Collection Ref. Code : 1825-58-047-2

Customer Information----------

Name : MECARSOS,EDGARDO

Premise Address : A BONIFACIO ST. BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188336DS6	Pole No	:	0004744
Serial No	:	12495846	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1150
Period From	:	01-13-2017	Prev Rdg	:	989
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,692.00	33.84
Sub-Total		51.10
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
Distribution		55.88
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		210.93
CURRENT BILL - FEBRUARY 2017		1,786.31
TOTAL AMOUNT DUE		3,478.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,675.00

Your monthly electricity consumption chart

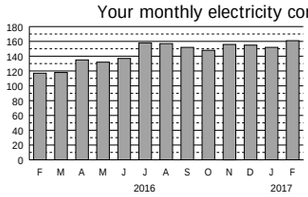

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.31		
Less : VAT	126.37		
Amount Net of VAT	1,659.94		
Less: BIR 2306	52.65		
BIR 2307	31.67	VATable Sales	1,659.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,575.62	VAT Zero Rated Sales	0.00
Add : VAT	126.37	VAT Amount	126.37
TOTAL AMOUNT DUE	1,701.99	TOTAL SALES	1,786.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/510/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400085002475

Collection Ref. Code	: 1825-58-047-2	Premise Address	: A BONIFACIO ST. BANILAD,MANDAUE CITY		
Account ID	: 4001530000-3				
Customer Name	: MECARSOS,EDGARDO	TOTAL AMOUNT DUE	: 3,478.52	Overdue Bill	: 1
Meter Number	: 188336DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40015300003 BC09/420.8/510/0/21/02-15-2017/98 6,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764472666596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510598

76483300000

Date : 02-15-2017

BC09/420.8/520/0004744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648330000-0

Collection Ref. Code : 1835-27-419-6

Customer Information----------

Name : FORMENTERA,TONY A.

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114555DS6	Pole No	:	0004744
Serial No	:	17558602	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28457
Period From	:	01-13-2017	Prev Rdg	:	28435
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	369	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.61	- 138.20
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 136.13
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.05
CURRENT BILL - FEBRUARY 2017		93.53
TOTAL AMOUNT DUE		197.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 245.00

Your monthly electricity consumption chart

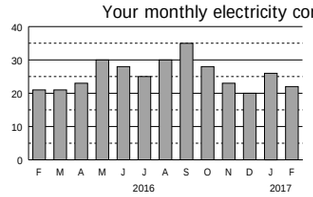

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.53		
Less : VAT	6.18		
Amount Net of VAT	87.35		
Less: BIR 2306	2.57		
BIR 2307	1.54	VATable Sales	87.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.24	VAT Zero Rated Sales	0.00
Add : VAT	6.18	VAT Amount	6.18
TOTAL AMOUNT DUE	89.42	TOTAL SALES	93.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/520/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764472666596

Collection Ref. Code	: 1835-27-419-6	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 7648330000-0				
Customer Name	: FORMENTERA,TONY A.	TOTAL AMOUNT DUE	: 197.22	Overdue Bill	: 1
Meter Number	: 114555DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76483300000

BC09/420.8/520/0/21/02-15-2017/98

6,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612860440725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499310

61264300007

Date : 02-15-2017

BC09/420.8/530/0004792/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6126430000-7

Collection Ref. Code : 1823-74-554-7

Customer Information----------

Name : LUCENIO,ROGELIO

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435063GS6	Pole No	:	0004792
Serial No	:	54342178	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12748
Period From	:	01-13-2017	Prev Rdg	:	12636
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,999.00	59.98
Sub-Total		71.99
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.51
CURRENT BILL - FEBRUARY 2017		1,285.39
TOTAL AMOUNT DUE		2,832.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,452.00

Your monthly electricity consumption chart

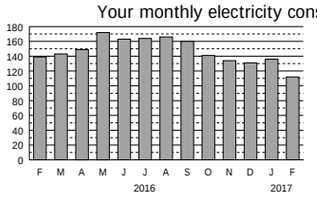

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.39		
Less : VAT	92.47		
Amount Net of VAT	1,192.92		
Less: BIR 2306	38.54		
BIR 2307	22.79	VATable Sales	1,192.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.59	VAT Zero Rated Sales	0.00
Add : VAT	92.47	VAT Amount	92.47
TOTAL AMOUNT DUE	1,224.06	TOTAL SALES	1,285.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/530/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612860440725

Collection Ref. Code	: 1823-74-554-7	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 6126430000-7				
Customer Name	: LUCENIO,ROGELIO	TOTAL AMOUNT DUE	: 2,832.62	Overdue Bill	: 1
Meter Number	: 435063GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61264300007 BC09/420.8/530/0/21/02-15-2017/98 6,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747553502001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500428

74793300000

Date : 02-15-2017

BC09/420.8/540/0004792/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7479330000-0

Collection Ref. Code : 1835-77-755-4

Customer Information----------

Name : LUCENIO,JULIETA T M2

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123644WS6	Pole No	:	0004792
Serial No	:	72635088	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15197
Period From	:	01-13-2017	Prev Rdg	:	15137
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		- 144.26
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.61
CURRENT BILL - FEBRUARY 2017		492.54
Advance Payment/Credit Adjustments		- 2.12
TOTAL AMOUNT DUE		1,177.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 668.00

Your monthly electricity consumption chart

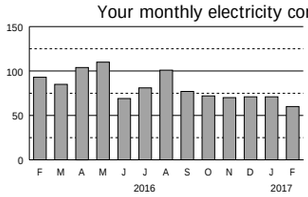

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.54		
Less : VAT	34.89		
Amount Net of VAT	457.65		
Less: BIR 2306	14.54		
BIR 2307	8.58	VATable Sales	457.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	434.53	VAT Zero Rated Sales	0.00
Add : VAT	34.89	VAT Amount	34.89
TOTAL AMOUNT DUE	469.42	TOTAL SALES	492.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/540/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747553502001

Collection Ref. Code	: 1835-77-755-4	Premise Address	: BANILAD, MANDAUE CITY
Account ID	: 7479330000-0		
Customer Name	: LUCENIO,JULIETA T M2	TOTAL AMOUNT DUE	: 1,177.35
Meter Number	: 123644WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74793300000

BC09/420.8/540/0/21/02-15-2017/98

6,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847698347990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499370

84793300009

Date : 02-15-2017

BC09/420.8/550/0004792/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8479330000-9

Collection Ref. Code : 1835-77-758-9

Customer Information----------

Name : LUCENIO,JULIETA T M1

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123643WS6	Pole No	:	0004792
Serial No	:	74604868	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25137
Period From	:	01-13-2017	Prev Rdg	:	24873
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	150	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,771.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,434.68
Transmission Charge	0.3546/kWh	93.61
System Loss Charge	0.7862/kWh	207.56
Sub-Total		1,735.85
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,065.50	101.31
Sub-Total		129.61
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		89.62
Transmission		1.99
System Loss		12.35
Distribution		91.25
Others		17.13
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		351.24
CURRENT BILL - FEBRUARY 2017		2,977.09
TOTAL AMOUNT DUE		5,748.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,294.00

Your monthly electricity consumption chart

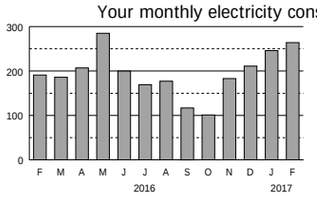

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,977.09		
Less : VAT	212.34		
Amount Net of VAT	2,764.75		
Less: BIR 2306	88.48		
BIR 2307	52.78	VATable Sales	2,764.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,623.49	VAT Zero Rated Sales	0.00
Add : VAT	212.34	VAT Amount	212.34
TOTAL AMOUNT DUE	2,835.83	TOTAL SALES	2,977.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/550/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847698347990

Collection Ref. Code	: 1835-77-758-9	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 8479330000-9				
Customer Name	: LUCENIO,JULIETA T M1	TOTAL AMOUNT DUE	: 5,748.79	Overdue Bill	: 1
Meter Number	: 123643WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84793300009 BC09/420.8/550/0/21/02-15-2017/98 6,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911132314959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499020

91153300008

Date : 02-15-2017

BC09/420.8/560/0004800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9115330000-8

Collection Ref. Code : 1833-41-980-4

Customer Information----------

Name : CERENO,ANTONIO T

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143398	Pole No	:	0004800
Serial No	:	40099525	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2285
Period From	:	01-13-2017	Prev Rdg	:	2144
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	500	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	766.25
Transmission Charge	0.3546/kWh	50.00
System Loss Charge	0.7862/kWh	110.85
Sub-Total		927.10
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,855.50	97.11
Sub-Total		112.23
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		47.86
Transmission		1.07
System Loss		6.59
Distribution		49.01
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		193.28
CURRENT BILL - FEBRUARY 2017		1,641.04
TOTAL AMOUNT DUE		3,923.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,573.00

Your monthly electricity consumption chart

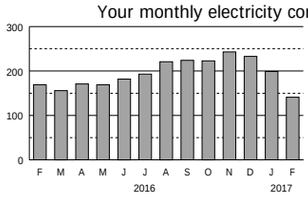

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.04		
Less : VAT	118.87		
Amount Net of VAT	1,522.17		
Less: BIR 2306	49.54		
BIR 2307	29.10	VATable Sales	1,522.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.53	VAT Zero Rated Sales	0.00
Add : VAT	118.87	VAT Amount	118.87
TOTAL AMOUNT DUE	1,562.40	TOTAL SALES	1,641.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/560/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911132314959

Collection Ref. Code	: 1833-41-980-4	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 9115330000-8				
Customer Name	: CERENO,ANTONIO T	TOTAL AMOUNT DUE	: 3,923.61	Overdue Bill	: 1
Meter Number	: MTR1143398				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91153300008

BC09/420.8/560/0/21/02-15-2017/98

6,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463780979857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507942

46374300005

Date : 02-15-2017

BC09/420.8/600/0004792/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637430000-5

Collection Ref. Code : 1839-36-773-3

Customer Information----------

Name : MONISIT,ERLINDA

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188343DS6	Pole No	:	0004792
Serial No	:	11741029	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34454
Period From	:	01-13-2017	Prev Rdg	:	34375
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 750.48	- 112.57
Surcharge	0.02 of 747.00	14.94
Sub-Total		- 97.63
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.08
CURRENT BILL - FEBRUARY 2017		745.93
TOTAL AMOUNT DUE		1,493.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 715.00

Your monthly electricity consumption chart

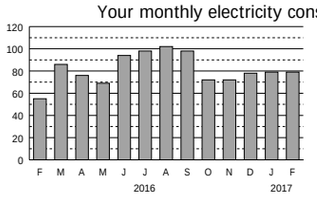

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.93		
Less : VAT	52.18		
Amount Net of VAT	693.75		
Less: BIR 2306	21.74		
BIR 2307	13.12	VATable Sales	693.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.89	VAT Zero Rated Sales	0.00
Add : VAT	52.18	VAT Amount	52.18
TOTAL AMOUNT DUE	711.07	TOTAL SALES	745.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/600/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463780979857

Collection Ref. Code	: 1839-36-773-3	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 4637430000-5				
Customer Name	: MONISIT,ERLINDA	TOTAL AMOUNT DUE	: 1,493.09	Overdue Bill	: 1
Meter Number	: 188343DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46374300005 BC09/420.8/600/0/21/02-15-2017/98 6,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986539832660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503647

98691300002

Date : 02-15-2017

BC09/420.8/610/0004792/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9869130000-2

Collection Ref. Code : 1819-42-053-1

Customer Information----------

Name : MALUBAY,MARINA T

Premise Address : UPPER SAMPAGUITA,SAMPAGUITA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434577GS6	Pole No	:	0004792
Serial No	:	58860732	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8202
Period From	:	01-13-2017	Prev Rdg	:	8151
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	634	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 137.25
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.02
CURRENT BILL - FEBRUARY 2017		403.02
Advance Payment/Credit Adjustments		- 0.89
TOTAL AMOUNT DUE		833.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 273.00

Your monthly electricity consumption chart

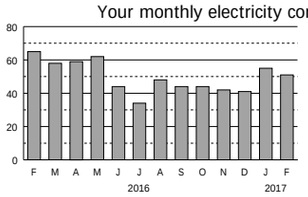

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.02		
Less : VAT	27.98		
Amount Net of VAT	375.04		
Less: BIR 2306	11.67		
BIR 2307	7.02	VATable Sales	375.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.35	VAT Zero Rated Sales	0.00
Add : VAT	27.98	VAT Amount	27.98
TOTAL AMOUNT DUE	384.33	TOTAL SALES	403.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/610/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986539832660

Collection Ref. Code	: 1819-42-053-1	Premise Address	: UPPER SAMPAGUITA,SAMPAGUITA,MANDAUE CITY
Account ID	: 9869130000-2		
Customer Name	: MALUBAY,MARINA T	TOTAL AMOUNT DUE	: 833.49
Meter Number	: 434577GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98691300002

BC09/420.8/610/0/21/02-15-2017/98

6,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163768096902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509435

16374300008

Date : 02-15-2017

BC09/420.8/640/0004781/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637430000-8

Collection Ref. Code : 1839-36-626-5

Customer Information----------

Name : CUAMBOT,DIOSDADO E

Premise Address : A S FORTUNA ST,UPPER SAMPAGUITA

TIN :

Metering Information----------

Meter No	:	188346DS6	Pole No	:	0004781
Serial No	:	12156025	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11968
Period From	:	01-13-2017	Prev Rdg	:	11812
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	390	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,553.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	847.77
Transmission Charge	0.3546/kWh	55.32
System Loss Charge	0.7862/kWh	122.65
Sub-Total		1,025.74
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,553.50	51.07
Sub-Total		67.80
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		52.96
Transmission		1.18
System Loss		7.30
Distribution		54.16
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		206.69
CURRENT BILL - FEBRUARY 2017		1,751.59
TOTAL AMOUNT DUE		4,305.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,297.00

Your monthly electricity consumption chart

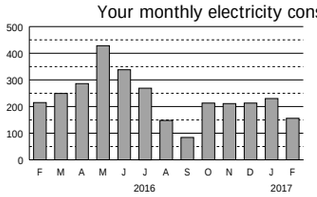

Avg Monthly Usage : 233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.59		
Less : VAT	124.66		
Amount Net of VAT	1,626.93		
Less: BIR 2306	51.94		
BIR 2307	31.05	VATable Sales	1,626.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.94	VAT Zero Rated Sales	0.00
Add : VAT	124.66	VAT Amount	124.66
TOTAL AMOUNT DUE	1,668.60	TOTAL SALES	1,751.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/640/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163768096902

Collection Ref. Code	: 1839-36-626-5	Premise Address	: A S FORTUNA ST,UPPER SAMPAGUITA		
Account ID	: 1637430000-8				
Customer Name	: CUAMBOT,DIOSDADO E	TOTAL AMOUNT DUE	: 4,305.33	Overdue Bill	: 1
Meter Number	: 188346DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16374300008

BC09/420.8/640/0/21/02-15-2017/98

6,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739715754350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495344

73904300008

Date : 02-15-2017

BC09/420.8/670/0004781/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7390430000-8

Collection Ref. Code : 1837-17-857-7

Customer Information----------

Name : CUAMBOT,CESARIA B (M2)

Premise Address : UPPER SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395824GS6	Pole No	:	0004781
Serial No	:	2003158841	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7767
Period From	:	01-13-2017	Prev Rdg	:	7728
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	160	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 182.43
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.82
CURRENT BILL - FEBRUARY 2017		225.41
TOTAL AMOUNT DUE		429.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 379.00

Your monthly electricity consumption chart

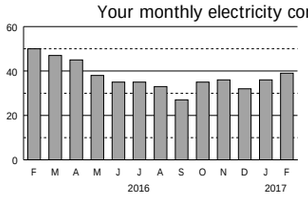

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.41		
Less : VAT	15.27		
Amount Net of VAT	210.14		
Less: BIR 2306	6.38		
BIR 2307	3.83	VATable Sales	210.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.93	VAT Zero Rated Sales	0.00
Add : VAT	15.27	VAT Amount	15.27
TOTAL AMOUNT DUE	215.20	TOTAL SALES	225.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/670/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739715754350

Collection Ref. Code	: 1837-17-857-7	Premise Address	: UPPER SAMPAGUITA,BANILAD,MANDAUE CITY		
Account ID	: 7390430000-8				
Customer Name	: CUAMBOT,CESARIA B (M2)	TOTAL AMOUNT DUE	: 429.25	Overdue Bill	: 1
Meter Number	: 395824GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73904300008

BC09/420.8/670/0/21/02-15-2017/98

6,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937003386909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494717

93793300000

Date : 02-15-2017

BC09/420.8/740/0004800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379330000-0

Collection Ref. Code : 1835-77-392-3

Customer Information----------

Name : CAPANGPANGAN,ALFREDO M

Premise Address : A S FORTUNA BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144073	Pole No	:	0004800
Serial No	:	40101094	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	897
Period From	:	01-13-2017	Prev Rdg	:	842
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 153.24
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.56
CURRENT BILL - FEBRUARY 2017		428.32
TOTAL AMOUNT DUE		626.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 430.00

Your monthly electricity consumption chart

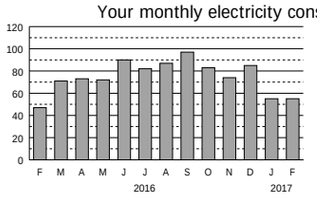

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.32		
Less : VAT	29.50		
Amount Net of VAT	398.82		
Less: BIR 2306	12.30		
BIR 2307	7.45	VATable Sales	398.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.07	VAT Zero Rated Sales	0.00
Add : VAT	29.50	VAT Amount	29.50
TOTAL AMOUNT DUE	408.57	TOTAL SALES	428.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/740/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937003386909

Collection Ref. Code	: 1835-77-392-3	Premise Address	: A S FORTUNA BANILAD,MANDAUE CITY		
Account ID	: 9379330000-0				
Customer Name	: CAPANGPANGAN,ALFREDO M	TOTAL AMOUNT DUE	: 626.52	Overdue Bill	: 1
Meter Number	: MTR1144073				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93793300000 BC09/420.8/740/0/21/02-15-2017/98 6,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803652946876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494514

80334300003

Date : 02-15-2017

BC09/420.8/760/0004800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8033430000-3

Collection Ref. Code : 1837-92-710-3

Customer Information----------

Name : ASEO,TEODORICO

Premise Address : A BONIFACIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	308983GS6	Pole No	:	0004800
Serial No	:	47874704	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23337
Period From	:	01-13-2017	Prev Rdg	:	23169
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	50	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,021.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	912.98
Transmission Charge	0.3546/kWh	59.57
System Loss Charge	0.7862/kWh	132.08
Sub-Total		1,104.63
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,022.00	40.44
Sub-Total		58.45
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		57.03
Transmission		1.27
System Loss		7.86
Distribution		58.28
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		220.72
CURRENT BILL - FEBRUARY 2017		1,869.50
TOTAL AMOUNT DUE		3,891.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,822.00

Your monthly electricity consumption chart

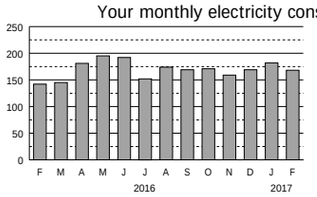

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.50		
Less : VAT	132.44		
Amount Net of VAT	1,737.06		
Less: BIR 2306	55.19		
BIR 2307	33.14	VATable Sales	1,737.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,648.73	VAT Zero Rated Sales	0.00
Add : VAT	132.44	VAT Amount	132.44
TOTAL AMOUNT DUE	1,781.17	TOTAL SALES	1,869.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/760/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803652946876

Collection Ref. Code	: 1837-92-710-3	Premise Address	: A BONIFACIO ST,MANDAUE CITY		
Account ID	: 8033430000-3				
Customer Name	: ASEO,TEODORICO	TOTAL AMOUNT DUE	: 3,891.48	Overdue Bill	: 1
Meter Number	: 308983GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80334300003 BC09/420.8/760/0/21/02-15-2017/98 6,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596291260700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510029

59604300000

Date : 02-15-2017

BC09/420.8/770/0004800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5960430000-0

Collection Ref. Code : 1829-61-221-2

Customer Information----------

Name : COSIDO,PANNY F

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143397	Pole No	:	0004800
Serial No	:	40100268	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	521
Period From	:	01-13-2017	Prev Rdg	:	477
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 159.74
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.25
CURRENT BILL - FEBRUARY 2017		303.71
TOTAL AMOUNT DUE		720.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 325.00

Your monthly electricity consumption chart

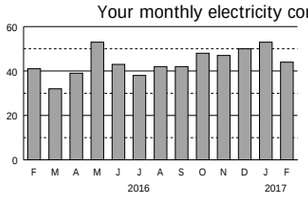

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.71		
Less : VAT	20.98		
Amount Net of VAT	282.73		
Less: BIR 2306	8.75		
BIR 2307	5.24	VATable Sales	282.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.74	VAT Zero Rated Sales	0.00
Add : VAT	20.98	VAT Amount	20.98
TOTAL AMOUNT DUE	289.72	TOTAL SALES	303.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/770/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596291260700

Collection Ref. Code	: 1829-61-221-2	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 5960430000-0				
Customer Name	: COSIDO,PANNY F	TOTAL AMOUNT DUE	: 720.91	Overdue Bill	: 1
Meter Number	: MTR1143397				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59604300000 BC09/420.8/770/0/21/02-15-2017/98 6,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023961584550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505559

02334300007

Date : 02-15-2017

BC09/420.8/780/0004800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233430000-7

Collection Ref. Code : 1837-94-335-4

Customer Information----------

Name : MASONG,ERLINDA CURARATON

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144072	Pole No	:	0004800
Serial No	:	40081611	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2406
Period From	:	01-13-2017	Prev Rdg	:	2292
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	222	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		42.72
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.38
CURRENT BILL - FEBRUARY 2017		1,273.86
Advance Payment/Credit Adjustments		- 2.85
TOTAL AMOUNT DUE		2,795.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 2,722.00

Your monthly electricity consumption chart

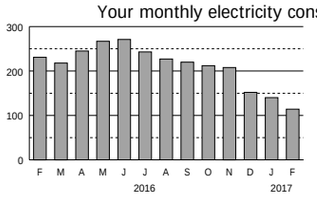

Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.86		
Less : VAT	90.45		
Amount Net of VAT	1,183.41		
Less: BIR 2306	37.70		
BIR 2307	22.58	VATable Sales	1,183.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.13	VAT Zero Rated Sales	0.00
Add : VAT	90.45	VAT Amount	90.45
TOTAL AMOUNT DUE	1,213.58	TOTAL SALES	1,273.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/780/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023961584550

Collection Ref. Code	: 1837-94-335-4	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 0233430000-7				
Customer Name	: MASONG,ERLINDA CURARATON	TOTAL AMOUNT DUE	: 2,795.89	Overdue Bill	: 1
Meter Number	: MTR1144072				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02334300007

BC09/420.8/780/0/21/02-15-2017/98

6,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033703648400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492427

03393300003

Date : 02-15-2017

BC09/420.8/800/0004800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339330000-3

Collection Ref. Code : 1829-41-302-3

Customer Information----------

Name : BERDON,SATURNINO M

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144075	Pole No	:	0004800
Serial No	:	40098334	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	491
Period From	:	01-13-2017	Prev Rdg	:	451
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 182.41
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.28
CURRENT BILL - FEBRUARY 2017		236.33
TOTAL AMOUNT DUE		677.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 306.00

Your monthly electricity consumption chart

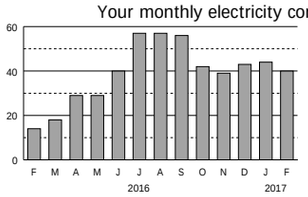

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.33		
Less : VAT	16.23		
Amount Net of VAT	220.10		
Less: BIR 2306	6.77		
BIR 2307	4.02	VATable Sales	220.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.31	VAT Zero Rated Sales	0.00
Add : VAT	16.23	VAT Amount	16.23
TOTAL AMOUNT DUE	225.54	TOTAL SALES	236.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/800/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033703648400

Collection Ref. Code	: 1829-41-302-3	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 0339330000-3				
Customer Name	: BERDON,SATURNINO M	TOTAL AMOUNT DUE	: 677.23	Overdue Bill	: 1
Meter Number	: MTR1144075				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03393300003

BC09/420.8/800/0/21/02-15-2017/98

6,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923097813625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506402

92393300006

Date : 02-15-2017

BC09/420.8/840/0296962/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239330000-6

Collection Ref. Code : 1829-41-086-5

Customer Information----------

Name : NINAL,JUAN G

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144427	Pole No	:	0296962
Serial No	:	40093118	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1300
Period From	:	01-13-2017	Prev Rdg	:	1194
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 905.00	18.10
Sub-Total		29.46
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.56
CURRENT BILL - FEBRUARY 2017		1,173.29
TOTAL AMOUNT DUE		2,078.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,160.00

Your monthly electricity consumption chart

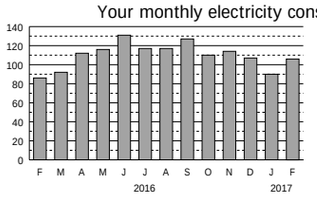

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.29		
Less : VAT	82.89		
Amount Net of VAT	1,090.40		
Less: BIR 2306	34.54		
BIR 2307	20.80	VATable Sales	1,090.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.06	VAT Zero Rated Sales	0.00
Add : VAT	82.89	VAT Amount	82.89
TOTAL AMOUNT DUE	1,117.95	TOTAL SALES	1,173.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/840/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923097813625

Collection Ref. Code	: 1829-41-086-5	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 9239330000-6				
Customer Name	: NINAL,JUAN G	TOTAL AMOUNT DUE	: 2,078.43	Overdue Bill	: 1
Meter Number	: MTR1144427				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92393300006

BC09/420.8/840/0/21/02-15-2017/98

6,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602444917125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493421

60224300008

Date : 02-15-2017

BC09/420.8/860/0004800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6022430000-8

Collection Ref. Code : 1837-65-410-7

Customer Information----------

Name : BINONDO,SAMUEL

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143372	Pole No	:	0004800
Serial No	:	40100154	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	931
Period From	:	01-13-2017	Prev Rdg	:	858
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	120	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 91.72
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.88
CURRENT BILL - FEBRUARY 2017		688.02
TOTAL AMOUNT DUE		1,305.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 657.00

Your monthly electricity consumption chart

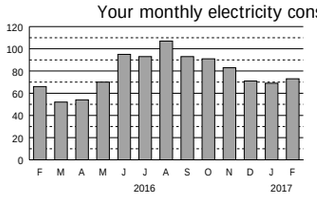

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.02		
Less : VAT	48.10		
Amount Net of VAT	639.92		
Less: BIR 2306	20.05		
BIR 2307	12.10	VATable Sales	639.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.77	VAT Zero Rated Sales	0.00
Add : VAT	48.10	VAT Amount	48.10
TOTAL AMOUNT DUE	655.87	TOTAL SALES	688.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/860/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602444917125

Collection Ref. Code	: 1837-65-410-7	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 6022430000-8				
Customer Name	: BINONDO,SAMUEL	TOTAL AMOUNT DUE	: 1,305.90	Overdue Bill	: 1
Meter Number	: MTR1143372				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60224300008 BC09/420.8/860/0/21/02-15-2017/98 6,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869311529970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493839

86992300003

Date : 02-15-2017

BC09/420.8/870/0296962/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8699230000-3

Collection Ref. Code : 1813-85-647-8

Customer Information----------

Name : BINONDO,FLAVIANA L.

Premise Address : UPPER SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126051WS6	Pole No	:	0296962
Serial No	:	61108848	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6174
Period From	:	01-13-2017	Prev Rdg	:	6139
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	394	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 151.31
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.86
CURRENT BILL - FEBRUARY 2017		216.82
Advance Payment/Credit Adjustments		- 91.81
TOTAL AMOUNT DUE		941.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 675.00

Your monthly electricity consumption chart

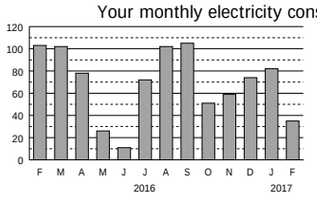

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.82		
Less : VAT	15.27		
Amount Net of VAT	201.55		
Less: BIR 2306	6.36		
BIR 2307	3.70	VATable Sales	201.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.49	VAT Zero Rated Sales	0.00
Add : VAT	15.27	VAT Amount	15.27
TOTAL AMOUNT DUE	206.76	TOTAL SALES	216.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/870/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869311529970

Collection Ref. Code	: 1813-85-647-8	Premise Address	: UPPER SAMPAGUITA,BANILAD,MANDAUE CITY		
Account ID	: 8699230000-3				
Customer Name	: BINONDO,FLAVIANA L.	TOTAL AMOUNT DUE	: 941.41	Overdue Bill	: 1
Meter Number	: 126051WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86992300003 BC09/420.8/870/0/21/02-15-2017/98 6,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235310762503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493232

23573300003

Date : 02-15-2017

BC09/420.8/910/0004766/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2357330000-3

Collection Ref. Code : 1835-23-023-7

Customer Information----------

Name : INJUG,AMADOR R

Premise Address : UPPER SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305167GS6	Pole No	:	0004766
Serial No	:	45800093	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34389
Period From	:	01-13-2017	Prev Rdg	:	34148
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	206	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,134.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,309.69
Transmission Charge	0.3546/kWh	85.46
System Loss Charge	0.7862/kWh	189.47
Sub-Total		1,584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 6,113.00	122.26
Sub-Total		148.10
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		81.81
Transmission		1.82
System Loss		11.27
Distribution		83.35
Others		19.23
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		324.43
CURRENT BILL - FEBRUARY 2017		2,751.71
TOTAL AMOUNT DUE		5,886.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,978.00

Your monthly electricity consumption chart

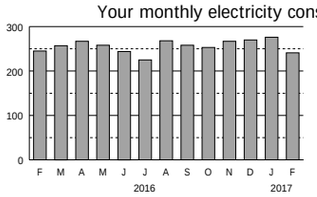

Avg Monthly Usage : 256.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.71		
Less : VAT	197.48		
Amount Net of VAT	2,554.23		
Less: BIR 2306	82.29		
BIR 2307	48.79	VATable Sales	2,554.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,423.15	VAT Zero Rated Sales	0.00
Add : VAT	197.48	VAT Amount	197.48
TOTAL AMOUNT DUE	2,620.63	TOTAL SALES	2,751.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/910/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235310762503

Collection Ref. Code	: 1835-23-023-7	Premise Address	: UPPER SAMPAGUITA,BANILAD,MANDAUE CITY		
Account ID	: 2357330000-3				
Customer Name	: INJUG,AMADOR R	TOTAL AMOUNT DUE	: 5,886.46	Overdue Bill	: 1
Meter Number	: 305167GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23573300003 BC09/420.8/910/0/21/02-15-2017/98 6,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827977988703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509073

82793300003

Date : 02-15-2017

BC09/420.8/920/0004755/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8279330000-3

Collection Ref. Code : 1835-76-140-2

Customer Information----------

Name : VOSOTROS,VICTORIA V

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174727	Pole No	:	0004755
Serial No	:	85057396	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	268
Period From	:	01-13-2017	Prev Rdg	:	245
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	145	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		503.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.03	- 144.32
Surcharge	0.02 of 504.00	10.08
Sub-Total		- 134.24
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.81
CURRENT BILL - FEBRUARY 2017		106.60
Advance Payment/Credit Adjustments		- 124.86
TOTAL AMOUNT DUE		485.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 437.00

Your monthly electricity consumption chart

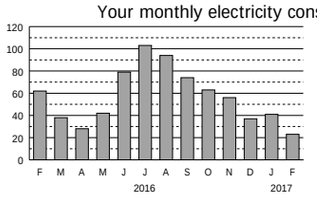

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.60		
Less : VAT	7.41		
Amount Net of VAT	99.19		
Less: BIR 2306	3.09		
BIR 2307	1.76	VATable Sales	99.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.34	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	101.75	TOTAL SALES	106.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/920/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827977988703

Collection Ref. Code	: 1835-76-140-2	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 8279330000-3				
Customer Name	: VOSOTROS,VICTORIA V	TOTAL AMOUNT DUE	: 485.70	Overdue Bill	: 2
Meter Number	: MTR1174727				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82793300003

BC09/420.8/920/0/21/02-15-2017/98

6,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427732415395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508212

42793300007

Date : 02-15-2017

BC09/420.8/930/0004755/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279330000-7

Collection Ref. Code : 1835-75-857-6

Customer Information----------

Name : VOSOTROS,VICTORIA V

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174674	Pole No	:	0004755
Serial No	:	85026375	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	322
Period From	:	01-13-2017	Prev Rdg	:	262
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	145	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 157.70
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.93
CURRENT BILL - FEBRUARY 2017		477.42
TOTAL AMOUNT DUE		1,160.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 735.00

Your monthly electricity consumption chart

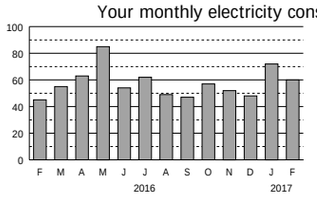

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.42		
Less : VAT	33.27		
Amount Net of VAT	444.15		
Less: BIR 2306	13.87		
BIR 2307	8.31	VATable Sales	444.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.97	VAT Zero Rated Sales	0.00
Add : VAT	33.27	VAT Amount	33.27
TOTAL AMOUNT DUE	455.24	TOTAL SALES	477.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/930/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427732415395

Collection Ref. Code	: 1835-75-857-6	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 4279330000-7				
Customer Name	: VOSOTROS,VICTORIA V	TOTAL AMOUNT DUE	: 1,160.56	Overdue Bill	: 1
Meter Number	: MTR1174674				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42793300007 BC09/420.8/930/0/21/02-15-2017/98 6,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750348919329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501953

75053300002

Date : 02-15-2017

BC09/420.8/940/0004766/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7505330000-2

Collection Ref. Code : 1833-39-902-1

Customer Information----------

Name : VOSOTROS,VICTORIA V

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	308972GS6	Pole No	:	0004766
Serial No	:	46081825	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14532
Period From	:	01-13-2017	Prev Rdg	:	14475
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	490	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 542.87	- 162.86
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 154.67
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.15
CURRENT BILL - FEBRUARY 2017		448.35
Advance Payment/Credit Adjustments		- 0.84
TOTAL AMOUNT DUE		856.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 266.00

Your monthly electricity consumption chart

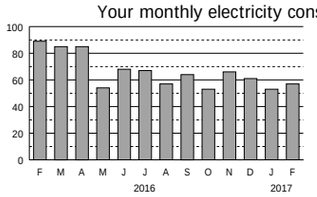

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.35		
Less : VAT	31.05		
Amount Net of VAT	417.30		
Less: BIR 2306	12.93		
BIR 2307	7.80	VATable Sales	417.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.57	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	427.62	TOTAL SALES	448.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/940/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750348919329

Collection Ref. Code	: 1833-39-902-1	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 7505330000-2				
Customer Name	: VOSOTROS,VICTORIA V	TOTAL AMOUNT DUE	: 856.92	Overdue Bill	: 1
Meter Number	: 308972GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75053300002 BC09/420.8/940/0/21/02-15-2017/98 6,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209964181223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498399

20905300008

Date : 02-15-2017

BC09/420.8/950/0004766/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2090530000-8

Collection Ref. Code : 1841-38-608-1

Customer Information----------

Name : VOSOTROS,MARICOR V

Premise Address : UPPER SITIO SAMPAGUITA, A.S FORTUNA ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	545444 GS6	Pole No	:	0004766
Serial No	:	60081089	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6316
Period From	:	01-13-2017	Prev Rdg	:	6166
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	424	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,062.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,062.50	41.25
Sub-Total		57.34
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.83
CURRENT BILL - FEBRUARY 2017		1,675.65
TOTAL AMOUNT DUE		3,737.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,209.00

Your monthly electricity consumption chart

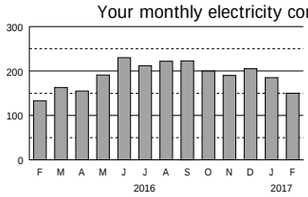

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.65		
Less : VAT	118.96		
Amount Net of VAT	1,556.69		
Less: BIR 2306	49.58		
BIR 2307	29.70	VATable Sales	1,556.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.41	VAT Zero Rated Sales	0.00
Add : VAT	118.96	VAT Amount	118.96
TOTAL AMOUNT DUE	1,596.37	TOTAL SALES	1,675.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/950/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209964181223

Collection Ref. Code	: 1841-38-608-1	Premise Address	: UPPER SITIO SAMPAGUITA, A.S FORTUNA ST.,BANILAD,MANDAUE CITY		
Account ID	: 2090530000-8				
Customer Name	: VOSOTROS,MARICOR V	TOTAL AMOUNT DUE	: 3,737.98	Overdue Bill	: 1
Meter Number	: 545444 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20905300008

BC09/420.8/950/0/21/02-15-2017/98

6,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650380149403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502814

65053300003

Date : 02-15-2017

BC09/420.8/980/0004766/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6505330000-3

Collection Ref. Code : 1833-39-899-8

Customer Information----------

Name : TRASMONTE,ELSA M

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348338GS6	Pole No	:	0004766
Serial No	:	48667273	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	52499
Period From	:	01-13-2017	Prev Rdg	:	52243
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	480	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,370.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,391.21
Transmission Charge	0.3546/kWh	90.78
System Loss Charge	0.7862/kWh	201.27
Sub-Total		1,683.26
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,371.00	67.42
Sub-Total		94.87
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		86.91
Transmission		1.94
System Loss		11.97
Distribution		88.50
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		336.74
CURRENT BILL - FEBRUARY 2017		2,852.36
Debit Adjustments		112.47
TOTAL AMOUNT DUE		6,335.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,394.00

Your monthly electricity consumption chart

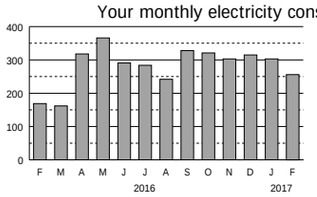

Avg Monthly Usage : 281.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.36		
Less : VAT	202.21		
Amount Net of VAT	2,650.15		
Less: BIR 2306	84.26		
BIR 2307	50.56	VATable Sales	2,650.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,515.33	VAT Zero Rated Sales	0.00
Add : VAT	202.21	VAT Amount	202.21
TOTAL AMOUNT DUE	2,717.54	TOTAL SALES	2,852.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/980/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650380149403

Collection Ref. Code	: 1833-39-899-8	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 6505330000-3				
Customer Name	: TRASMONTE,ELSA M	TOTAL AMOUNT DUE	: 6,335.65	Overdue Bill	: 1
Meter Number	: 348338GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65053300003

BC09/420.8/980/0/21/02-15-2017/98

6,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021505580377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504027

02153300005

Date : 02-15-2017

BC09/420.8/1000/0004766/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215330000-5

Collection Ref. Code : 1833-42-035-7

Customer Information----------

Name : CUDIERA,GILBERTO Y

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434485GS6	Pole No	:	0004766
Serial No	:	59973776	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21433
Period From	:	01-13-2017	Prev Rdg	:	21153
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	400	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,762.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,521.63
Transmission Charge	0.3546/kWh	99.29
System Loss Charge	0.7862/kWh	220.14
Sub-Total		1,841.06
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,762.50	75.25
Sub-Total		105.27
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		95.05
Transmission		2.12
System Loss		13.10
Distribution		96.74
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		368.44
CURRENT BILL - FEBRUARY 2017		3,120.93
TOTAL AMOUNT DUE		6,883.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,478.00

Your monthly electricity consumption chart

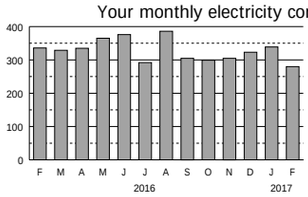

Avg Monthly Usage : 328.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,120.93		
Less : VAT	221.29		
Amount Net of VAT	2,899.64		
Less: BIR 2306	92.21		
BIR 2307	55.33	VATable Sales	2,899.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,752.10	VAT Zero Rated Sales	0.00
Add : VAT	221.29	VAT Amount	221.29
TOTAL AMOUNT DUE	2,973.39	TOTAL SALES	3,120.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1000/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021505580377

Collection Ref. Code	: 1833-42-035-7	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 0215330000-5				
Customer Name	: CUDIERA,GILBERTO Y	TOTAL AMOUNT DUE	: 6,883.48	Overdue Bill	: 1
Meter Number	: 434485GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02153300005 BC09/420.8/1000/0/21/02-15-2017/98 6,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368946500653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492917

36824300002

Date : 02-15-2017

BC09/420.8/1010/0004766/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682430000-2

Collection Ref. Code : 1821-97-587-1

Customer Information----------

Name : TUICO,DELIA

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143498WS6	Pole No	:	0004766
Serial No	:	55627279	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19240
Period From	:	01-13-2017	Prev Rdg	:	19129
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,039.00	20.78
Sub-Total		32.68
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.32
CURRENT BILL - FEBRUARY 2017		1,230.46
TOTAL AMOUNT DUE		2,269.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,100.00

Your monthly electricity consumption chart

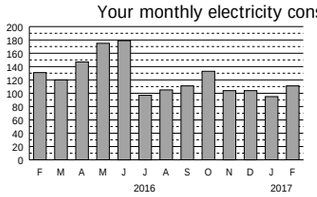

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.46		
Less : VAT	87.01		
Amount Net of VAT	1,143.45		
Less: BIR 2306	36.27		
BIR 2307	21.81	VATable Sales	1,143.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.37	VAT Zero Rated Sales	0.00
Add : VAT	87.01	VAT Amount	87.01
TOTAL AMOUNT DUE	1,172.38	TOTAL SALES	1,230.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1010/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368946500653

Collection Ref. Code	: 1821-97-587-1	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 3682430000-2				
Customer Name	: TUICO,DELIA	TOTAL AMOUNT DUE	: 2,269.61	Overdue Bill	: 1
Meter Number	: 143498WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36824300002 BC09/420.8/1010/0/21/02-15-2017/98 6,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602871703857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493355

60264300009

Date : 02-15-2017

BC09/420.8/1020/1154825/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026430000-9

Collection Ref. Code : 1823-73-716-1

Customer Information----------

Name : DIAZ,CARMELITO

Premise Address : A BONIFACIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	552119 GS6	Pole No	:	1154825
Serial No	:	68395998	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1381
Period From	:	01-13-2017	Prev Rdg	:	1334
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 448.52	- 179.41
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 170.14
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.23
CURRENT BILL - FEBRUARY 2017		324.61
TOTAL AMOUNT DUE		788.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,000.00

Your monthly electricity consumption chart

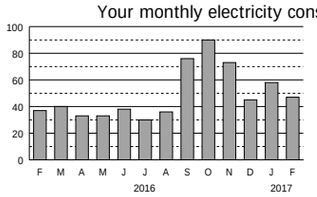

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.61		
Less : VAT	22.44		
Amount Net of VAT	302.17		
Less: BIR 2306	9.34		
BIR 2307	5.60	VATable Sales	302.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.23	VAT Zero Rated Sales	0.00
Add : VAT	22.44	VAT Amount	22.44
TOTAL AMOUNT DUE	309.67	TOTAL SALES	324.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1020/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602871703857

Collection Ref. Code	: 1823-73-716-1	Premise Address	: A BONIFACIO ST,MANDAUE CITY
Account ID	: 6026430000-9		
Customer Name	: DIAZ,CARMELITO	TOTAL AMOUNT DUE	: 788.14
Meter Number	: 552119 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60264300009

BC09/420.8/1020/0/21/02-15-2017/98

6,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502968000571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493653

50264300000

Date : 02-15-2017

BC09/420.8/1040/0296745/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5026430000-0

Collection Ref. Code : 1823-73-677-7

Customer Information----------

Name : GONHURAN,JIMMY

Premise Address : A BONIFACIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	362006GS6	Pole No	:	0296745
Serial No	:	2002114570	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19660
Period From	:	01-13-2017	Prev Rdg	:	19554
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 99.00	1.98
Sub-Total		13.34
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.53
CURRENT BILL - FEBRUARY 2017		1,155.14
TOTAL AMOUNT DUE		1,254.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,031.00

Your monthly electricity consumption chart

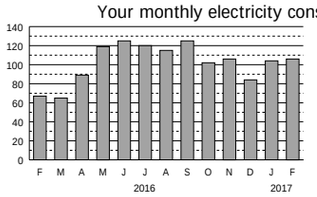

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.14		
Less : VAT	80.94		
Amount Net of VAT	1,074.20		
Less: BIR 2306	33.72		
BIR 2307	20.47	VATable Sales	1,074.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.01	VAT Zero Rated Sales	0.00
Add : VAT	80.94	VAT Amount	80.94
TOTAL AMOUNT DUE	1,100.95	TOTAL SALES	1,155.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1040/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502968000571

Collection Ref. Code	: 1823-73-677-7	Premise Address	: A BONIFACIO ST,MANDAUE CITY
Account ID	: 5026430000-0		
Customer Name	: GONHURAN,JIMMY	TOTAL AMOUNT DUE	: 1,254.18
Meter Number	: 362006GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50264300000

BC09/420.8/1040/0/21/02-15-2017/98

6,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439751541794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494968

43994300002

Date : 02-15-2017

BC09/420.8/1080/0004766/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399430000-2

Collection Ref. Code : 1841-23-254-8

Customer Information----------

Name : PINGKIAN,JOY C

Premise Address : UPPER SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451640GS6	Pole No	:	0004766
Serial No	:	53662973	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11545
Period From	:	01-13-2017	Prev Rdg	:	11461
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	316	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 797.67	- 79.77
Surcharge	0.02 of 878.50	17.57
Sub-Total		- 62.20
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.52
CURRENT BILL - FEBRUARY 2017		837.99
TOTAL AMOUNT DUE		1,716.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 855.00

Your monthly electricity consumption chart

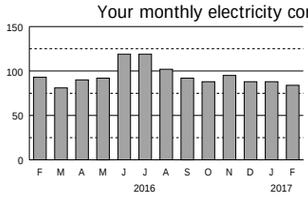

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.99		
Less : VAT	58.82		
Amount Net of VAT	779.17		
Less: BIR 2306	24.52		
BIR 2307	14.78	VATable Sales	779.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.87	VAT Zero Rated Sales	0.00
Add : VAT	58.82	VAT Amount	58.82
TOTAL AMOUNT DUE	798.69	TOTAL SALES	837.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1080/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439751541794

Collection Ref. Code	: 1841-23-254-8	Premise Address	: UPPER SAMPAGUITA,BANILAD,MANDAUE CITY		
Account ID	: 4399430000-2				
Customer Name	: PINGKIAN,JOY C	TOTAL AMOUNT DUE	: 1,716.63	Overdue Bill	: 1
Meter Number	: 451640GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43994300002 BC09/420.8/1080/0/21/02-15-2017/98 6,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966750479752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492455

96624300008

Date : 02-15-2017

BC09/420.8/1160/0004833/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9662430000-8

Collection Ref. Code : 1821-79-167-3

Customer Information----------

Name : YAGON,TESSIE

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120193	Pole No	:	0004833
Serial No	:	40075050	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4217
Period From	:	01-13-2017	Prev Rdg	:	3930
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	50	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,215.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,559.67
Transmission Charge	0.3546/kWh	101.77
System Loss Charge	0.7862/kWh	225.64
Sub-Total		1,887.08
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 6,256.00	125.12
Sub-Total		155.90
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		97.42
Transmission		2.17
System Loss		13.44
Distribution		99.14
Others		20.43
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		383.68
CURRENT BILL - FEBRUARY 2017		3,252.85
TOTAL AMOUNT DUE		6,468.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 3,040.25

Your monthly electricity consumption chart

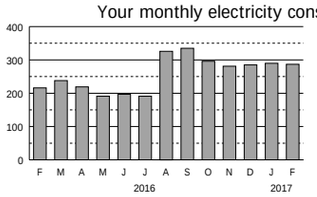

Avg Monthly Usage : 257.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,252.85		
Less : VAT	232.60		
Amount Net of VAT	3,020.25		
Less: BIR 2306	96.91		
BIR 2307	57.67	VATable Sales	3,020.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,865.67	VAT Zero Rated Sales	0.00
Add : VAT	232.60	VAT Amount	232.60
TOTAL AMOUNT DUE	3,098.27	TOTAL SALES	3,252.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1160/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966750479752

Collection Ref. Code	: 1821-79-167-3	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 9662430000-8				
Customer Name	: YAGON,TESSIE	TOTAL AMOUNT DUE	: 6,468.52	Overdue Bill	: 1
Meter Number	: MTR1120193				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96624300008 BC09/420.8/1160/0/21/02-15-2017/98 6,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649090071736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502568

64953300007

Date : 02-15-2017

BC09/420.8/1190/0004833/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6495330000-7

Collection Ref. Code : 1827-51-707-7

Customer Information----------

Name : ENGRACIA,ESMERALDA P

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171156	Pole No	:	0004833
Serial No	:	84433885	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1610
Period From	:	01-13-2017	Prev Rdg	:	1337
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	150	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,983.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,483.59
Transmission Charge	0.3546/kWh	96.81
System Loss Charge	0.7862/kWh	214.63
Sub-Total		1,795.03
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,983.00	59.66
Sub-Total		88.93
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		92.67
Transmission		2.07
System Loss		12.76
Distribution		94.34
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		357.51
CURRENT BILL - FEBRUARY 2017		3,027.60
TOTAL AMOUNT DUE		6,010.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,066.00

Your monthly electricity consumption chart

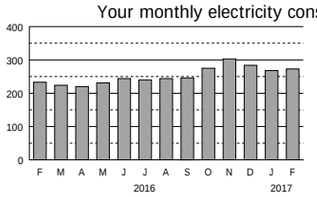

Avg Monthly Usage : 252.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,027.60		
Less : VAT	214.11		
Amount Net of VAT	2,813.49		
Less: BIR 2306	89.23		
BIR 2307	53.67	VATable Sales	2,813.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,670.59	VAT Zero Rated Sales	0.00
Add : VAT	214.11	VAT Amount	214.11
TOTAL AMOUNT DUE	2,884.70	TOTAL SALES	3,027.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1190/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649090071736

Collection Ref. Code	: 1827-51-707-7	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 6495330000-7				
Customer Name	: ENGRACIA,ESMERALDA P	TOTAL AMOUNT DUE	: 6,010.67	Overdue Bill	: 1
Meter Number	: MTR1171156				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64953300007 BC09/420.8/1190/0/21/02-15-2017/98 6,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919251626833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504358

91904300000

Date : 02-15-2017

BC09/420.8/1220/0004833/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190430000-0

Collection Ref. Code : 1837-16-461-4

Customer Information----------

Name : MAHUSAY,FELIX P

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171670	Pole No	:	0004833
Serial No	:	85013945	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	370
Period From	:	01-13-2017	Prev Rdg	:	299
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	250	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 87.25
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.79
CURRENT BILL - FEBRUARY 2017		671.53
TOTAL AMOUNT DUE		1,371.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 659.00

Your monthly electricity consumption chart

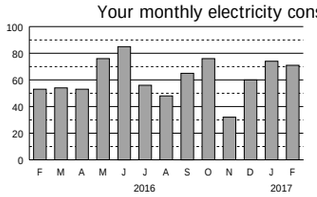

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.53		
Less : VAT	47.02		
Amount Net of VAT	624.51		
Less: BIR 2306	19.60		
BIR 2307	11.81	VATable Sales	624.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.10	VAT Zero Rated Sales	0.00
Add : VAT	47.02	VAT Amount	47.02
TOTAL AMOUNT DUE	640.12	TOTAL SALES	671.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1220/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919251626833

Collection Ref. Code	: 1837-16-461-4	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 9190430000-0				
Customer Name	: MAHUSAY,FELIX P	TOTAL AMOUNT DUE	: 1,371.63	Overdue Bill	: 1
Meter Number	: MTR1171670				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91904300000 BC09/420.8/1220/0/21/02-15-2017/98 6,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145506092277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499437

14573300002

Date : 02-15-2017

BC09/420.8/1230/0004833/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457330000-2

Collection Ref. Code : 1835-23-689-8

Customer Information----------

Name : SALEM,MIRALUNA D

Premise Address : SITIO SAMPAGUITA, BANILA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171671	Pole No	:	0004833
Serial No	:	85013948	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	605
Period From	:	01-13-2017	Prev Rdg	:	479
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	200	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		36.62
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.77
CURRENT BILL - FEBRUARY 2017		1,395.39
TOTAL AMOUNT DUE		2,551.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,596.00

Your monthly electricity consumption chart

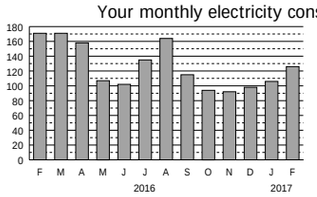

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.39		
Less : VAT	98.60		
Amount Net of VAT	1,296.79		
Less: BIR 2306	41.08		
BIR 2307	24.74	VATable Sales	1,296.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.97	VAT Zero Rated Sales	0.00
Add : VAT	98.60	VAT Amount	98.60
TOTAL AMOUNT DUE	1,329.57	TOTAL SALES	1,395.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1230/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145506092277

Collection Ref. Code	: 1835-23-689-8	Premise Address	: SITIO SAMPAGUITA, BANILA,MANDAUE CITY		
Account ID	: 1457330000-2				
Customer Name	: SALEM,MIRALUNA D	TOTAL AMOUNT DUE	: 2,551.08	Overdue Bill	: 1
Meter Number	: MTR1171671				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14573300002

BC09/420.8/1230/0/21/02-15-2017/98

6,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433205193197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492396

43304300007

Date : 02-15-2017

BC09/420.8/1240/0004833/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4330430000-7

Collection Ref. Code : 1821-25-593-3

Customer Information----------

Name : BANCA,LETECIA (M2) R

Premise Address : UPPER SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171672	Pole No	:	0004833
Serial No	:	84434742	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	369
Period From	:	01-13-2017	Prev Rdg	:	328
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	350	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		- 128.75
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.87
CURRENT BILL - FEBRUARY 2017		306.00
TOTAL AMOUNT DUE		1,005.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 700.00

Your monthly electricity consumption chart

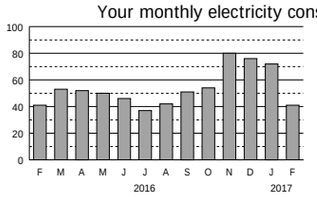

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.00		
Less : VAT	22.02		
Amount Net of VAT	283.98		
Less: BIR 2306	9.18		
BIR 2307	5.29	VATable Sales	283.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.51	VAT Zero Rated Sales	0.00
Add : VAT	22.02	VAT Amount	22.02
TOTAL AMOUNT DUE	291.53	TOTAL SALES	306.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1240/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433205193197

Collection Ref. Code	: 1821-25-593-3	Premise Address	: UPPER SAMPAGUITA,BANILAD,MANDAUE CITY
Account ID	: 4330430000-7		
Customer Name	: BANCA,LETECIA (M2) R	TOTAL AMOUNT DUE	: 1,005.75
Meter Number	: MTR1171672	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43304300007

BC09/420.8/1240/0/21/02-15-2017/98

6,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857105077778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505120

85793300006

Date : 02-15-2017

BC09/420.8/1280/0004833/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579330000-6

Collection Ref. Code : 1835-78-458-5

Customer Information----------

Name : BANCA,LETECIA R

Premise Address : A.S. FORTUNA ST., BANILA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171154	Pole No	:	0004833
Serial No	:	85024930	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	394
Period From	:	01-13-2017	Prev Rdg	:	348
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	260	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.08	- 175.63
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 164.47
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.47
CURRENT BILL - FEBRUARY 2017		320.08
TOTAL AMOUNT DUE		877.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 662.00

Your monthly electricity consumption chart

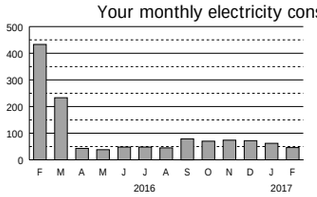

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.08		
Less : VAT	22.19		
Amount Net of VAT	297.89		
Less: BIR 2306	9.25		
BIR 2307	5.52	VATable Sales	297.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.12	VAT Zero Rated Sales	0.00
Add : VAT	22.19	VAT Amount	22.19
TOTAL AMOUNT DUE	305.31	TOTAL SALES	320.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1280/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857105077778

Collection Ref. Code : 1835-78-458-5

Account ID : 8579330000-6

Customer Name : BANCA,LETECIA R

Meter Number : MTR1171154

Period : Jan 2017

Premise Address : A.S. FORTUNA ST., BANILA,MANDAUE CITY

TOTAL AMOUNT DUE : 877.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85793300006

BC09/420.8/1280/0/21/02-15-2017/98

6,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148661792310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501387

14843300006

Date : 02-15-2017

BC09/420.8/1290/0004833/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484330000-6

Collection Ref. Code : 1827-30-566-5

Customer Information----------

Name : ARCHUA,MYRNA E

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171152	Pole No	:	0004833
Serial No	:	84440674	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	504
Period From	:	01-13-2017	Prev Rdg	:	422
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	70	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		- 53.44
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.01
CURRENT BILL - FEBRUARY 2017		826.37
TOTAL AMOUNT DUE		2,048.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 997.00

Your monthly electricity consumption chart

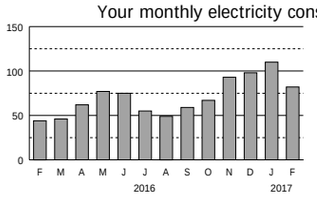

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.37		
Less : VAT	58.31		
Amount Net of VAT	768.06		
Less: BIR 2306	24.30		
BIR 2307	14.58	VATable Sales	768.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.18	VAT Zero Rated Sales	0.00
Add : VAT	58.31	VAT Amount	58.31
TOTAL AMOUNT DUE	787.49	TOTAL SALES	826.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1290/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148661792310

Collection Ref. Code	: 1827-30-566-5	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 1484330000-6				
Customer Name	: ARCHUA,MYRNA E	TOTAL AMOUNT DUE	: 2,048.28	Overdue Bill	: 1
Meter Number	: MTR1171152				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14843300006

BC09/420.8/1290/0/21/02-15-2017/98

6,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037541287853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494728

03791300001

Date : 02-15-2017

BC09/420.8/1330/0004822/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0379130000-1

Collection Ref. Code : 1819-48-284-7

Customer Information----------

Name : CARILLO,PACITA D

Premise Address : SITIO SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150712	Pole No	:	0004822
Serial No	:	133480627	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5869
Period From	:	01-13-2017	Prev Rdg	:	5401
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	214	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,572.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,543.30
Transmission Charge	0.3546/kWh	165.95
System Loss Charge	0.7862/kWh	367.94
Sub-Total		3,077.19
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.1071/kWh	50.12
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 4,572.50	91.45
Sub-Total		141.63
Government Charges		
Franchise Tax - Local		22.81
Value Added Tax		
Generation		158.88
Transmission		3.54
System Loss		21.90
Distribution		161.29
Others		19.73
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		611.11
CURRENT BILL - FEBRUARY 2017		5,174.02
TOTAL AMOUNT DUE		9,746.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 6,187.00

Your monthly electricity consumption chart

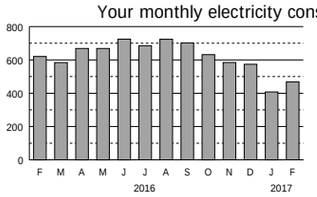

Avg Monthly Usage : 618.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,174.02		
Less : VAT	365.34		
Amount Net of VAT	4,808.68		
Less: BIR 2306	152.22		
BIR 2307	91.71	VATable Sales	4,808.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,564.75	VAT Zero Rated Sales	0.00
Add : VAT	365.34	VAT Amount	365.34
TOTAL AMOUNT DUE	4,930.09	TOTAL SALES	5,174.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1330/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037541287853

Collection Ref. Code	: 1819-48-284-7	Premise Address	: SITIO SAMPAGUITA,BANILAD,MANDAUE CITY
Account ID	: 0379130000-1		
Customer Name	: CARILLO,PACITA D	TOTAL AMOUNT DUE	: 9,746.51
Meter Number	: MTR1150712		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03791300001

BC09/420.8/1330/0/21/02-15-2017/98

6,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448869354603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500223

4489430001

Date : 02-15-2017

BC09/420.8/1340/0004822/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489430000-1

Collection Ref. Code : 1825-43-905-2

Customer Information----------

Name : GABUTAN,NICHOLAS

Premise Address : BANILAD MANDAUE CITY,C/O SOLOMON CARILLO

TIN :

Metering Information----------

Meter No	:	518571 GS6	Pole No	:	0004822
Serial No	:	65690759	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18674
Period From	:	01-13-2017	Prev Rdg	:	18482
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,608.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,043.40
Transmission Charge	0.3546/kWh	68.08
System Loss Charge	0.7862/kWh	150.95
Sub-Total		1,262.43
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,465.00	69.30
Sub-Total		89.88
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		65.18
Transmission		1.45
System Loss		8.98
Distribution		66.53
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		255.08
CURRENT BILL - FEBRUARY 2017		2,161.77
TOTAL AMOUNT DUE		4,770.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 856.00

Your monthly electricity consumption chart

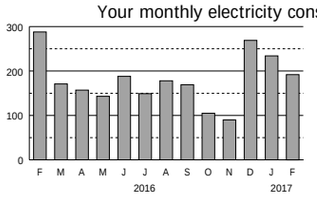

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.77		
Less : VAT	154.07		
Amount Net of VAT	2,007.70		
Less: BIR 2306	64.20		
BIR 2307	38.32	VATable Sales	2,007.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.18	VAT Zero Rated Sales	0.00
Add : VAT	154.07	VAT Amount	154.07
TOTAL AMOUNT DUE	2,059.25	TOTAL SALES	2,161.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1340/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448869354603

Collection Ref. Code	: 1825-43-905-2	Premise Address	: BANILAD MANDAUE CITY,C/O SOLOMON CARILLO		
Account ID	: 4489430000-1				
Customer Name	: GABUTAN,NICHOLAS	TOTAL AMOUNT DUE	: 4,770.70	Overdue Bill	: 1
Meter Number	: 518571 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4489430001 BC09/420.8/1340/0/21/02-15-2017/98 6,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330690726417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511052

33003300002

Date : 02-15-2017

BC09/420.8/1351/0004844/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3300330000-2

Collection Ref. Code : 1813-99-524-9

Customer Information----------

Name : SENO,NICOLAS M.

Premise Address : BK. TEN-J. CRAFT,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	293852SS6	Pole No	:	0004844
Serial No	:	30537544	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9932
Period From	:	01-13-2017	Prev Rdg	:	9859
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	364	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 90.30
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.07
CURRENT BILL - FEBRUARY 2017		689.63
TOTAL AMOUNT DUE		1,378.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 979.00

Your monthly electricity consumption chart

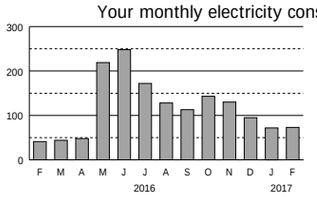

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.63		
Less : VAT	48.28		
Amount Net of VAT	641.35		
Less: BIR 2306	20.12		
BIR 2307	12.13	VATable Sales	641.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.10	VAT Zero Rated Sales	0.00
Add : VAT	48.28	VAT Amount	48.28
TOTAL AMOUNT DUE	657.38	TOTAL SALES	689.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1351/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330690726417

Collection Ref. Code	: 1813-99-524-9	Premise Address	: BK. TEN-J. CRAFT,BANILAD,MANDAUE CITY		
Account ID	: 3300330000-2				
Customer Name	: SENO,NICOLAS M.	TOTAL AMOUNT DUE	: 1,378.52	Overdue Bill	: 1
Meter Number	: 293852SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33003300002

BC09/420.8/1351/0/21/02-15-2017/98

6,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376824083479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497587

37643300009

Date : 02-15-2017

BC09/420.8/1410/0004844/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3764330000-9

Collection Ref. Code : 1827-22-473-8

Customer Information----------

Name : CABALLERO,EMMANUEL V.

Premise Address : A. BONIFACIO, BANILAD,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466224GS6	Pole No	:	0004844
Serial No	:	63283388	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17133
Period From	:	01-13-2017	Prev Rdg	:	16902
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,777.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,255.35
Transmission Charge	0.3546/kWh	81.91
System Loss Charge	0.7862/kWh	181.61
Sub-Total		1,518.87
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,777.50	55.55
Sub-Total		80.32
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		78.42
Transmission		1.75
System Loss		10.82
Distribution		79.92
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		303.29
CURRENT BILL - FEBRUARY 2017		2,568.45
TOTAL AMOUNT DUE		5,345.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 2,651.00

Your monthly electricity consumption chart

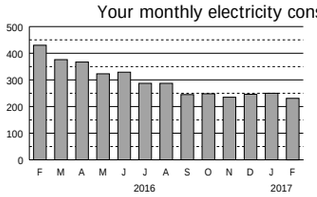

Avg Monthly Usage : 296.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,568.45		
Less : VAT	181.91		
Amount Net of VAT	2,386.54		
Less: BIR 2306	75.79		
BIR 2307	45.53	VATable Sales	2,386.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,265.22	VAT Zero Rated Sales	0.00
Add : VAT	181.91	VAT Amount	181.91
TOTAL AMOUNT DUE	2,447.13	TOTAL SALES	2,568.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1410/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376824083479

Collection Ref. Code	: 1827-22-473-8		Premise Address	: A. BONIFACIO, BANILAD,,MANDAUE CITY	
Account ID	: 3764330000-9				
Customer Name	: CABALLERO,EMMANUEL	V.	TOTAL AMOUNT DUE	: 5,345.87	Overdue Bill : 1
Meter Number	: 466224GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37643300009 BC09/420.8/1410/0/21/02-15-2017/98 6,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289224081860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507148

28992300005

Date : 02-15-2017

BC09/420.8/1420/0004866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2899230000-5

Collection Ref. Code : 1813-89-059-5

Customer Information----------

Name : ALESNA,PEDRO L.

Premise Address : NR. TEN-J CRAFT, SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	289324SS6	Pole No	:	0004866
Serial No	:	30906541	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10980
Period From	:	01-13-2017	Prev Rdg	:	10942
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	350	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 175.89
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.17
CURRENT BILL - FEBRUARY 2017		221.87
Advance Payment/Credit Adjustments		- 0.53
TOTAL AMOUNT DUE		516.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 825.00

Your monthly electricity consumption chart

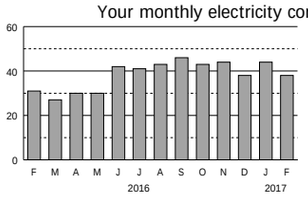

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.87		
Less : VAT	15.13		
Amount Net of VAT	206.74		
Less: BIR 2306	6.31		
BIR 2307	3.77	VATable Sales	206.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.66	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	211.79	TOTAL SALES	221.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1420/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289224081860

Collection Ref. Code	: 1813-89-059-5	Premise Address	: NR. TEN-J CRAFT, SAMPAGUITA,BANILAD,MANDAUE CITY		
Account ID	: 2899230000-5				
Customer Name	: ALESNA,PEDRO L.	TOTAL AMOUNT DUE	: 516.66	Overdue Bill	: 1
Meter Number	: 289324SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28992300005 BC09/420.8/1420/0/21/02-15-2017/98 6,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522588264391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505148

52224300005

Date : 02-15-2017

BC09/420.8/1430/0004866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5222430000-5

Collection Ref. Code : 1837-66-755-1

Customer Information----------

Name : LACUMBA,DANILA

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240556DS6	Pole No	:	0004866
Serial No	:	13303177	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30690
Period From	:	01-13-2017	Prev Rdg	:	30525
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,124.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	896.68
Transmission Charge	0.3546/kWh	58.51
System Loss Charge	0.7862/kWh	129.72
Sub-Total		1,084.91
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,124.00	42.48
Sub-Total		60.17
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		56.01
Transmission		1.25
System Loss		7.72
Distribution		57.25
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		217.14
CURRENT BILL - FEBRUARY 2017		1,839.34
Advance Payment/Credit Adjustments		- 4.24
TOTAL AMOUNT DUE		3,959.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,022.00

Your monthly electricity consumption chart

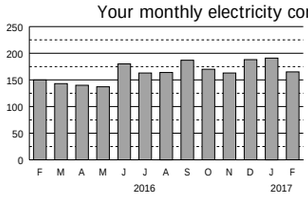

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.34		
Less : VAT	130.42		
Amount Net of VAT	1,708.92		
Less: BIR 2306	54.35		
BIR 2307	32.61	VATable Sales	1,708.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,621.96	VAT Zero Rated Sales	0.00
Add : VAT	130.42	VAT Amount	130.42
TOTAL AMOUNT DUE	1,752.38	TOTAL SALES	1,839.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1430/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522588264391

Collection Ref. Code	: 1837-66-755-1	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 5222430000-5				
Customer Name	: LACUMBA,DANILA	TOTAL AMOUNT DUE	: 3,959.32	Overdue Bill	: 1
Meter Number	: 240556DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52224300005 BC09/420.8/1430/0/21/02-15-2017/98 6,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163144686689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509235

16393300005

Date : 02-15-2017

BC09/420.8/1440/0004844/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639330000-5

Collection Ref. Code : 1829-43-176-5

Customer Information----------

Name : MARISCAL,ZACARIAS A

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187328DS6	Pole No	:	0004844
Serial No	:	14409590	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	60986
Period From	:	01-13-2017	Prev Rdg	:	60922
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	50	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 104.96
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.55
CURRENT BILL - FEBRUARY 2017		577.53
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		1,418.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 827.00

Your monthly electricity consumption chart

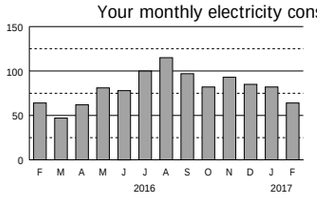

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.53		
Less : VAT	40.54		
Amount Net of VAT	536.99		
Less: BIR 2306	16.90		
BIR 2307	10.13	VATable Sales	536.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.96	VAT Zero Rated Sales	0.00
Add : VAT	40.54	VAT Amount	40.54
TOTAL AMOUNT DUE	550.50	TOTAL SALES	577.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1440/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163144686689

Collection Ref. Code	: 1829-43-176-5	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 1639330000-5				
Customer Name	: MARISCAL,ZACARIAS A	TOTAL AMOUNT DUE	: 1,418.53	Overdue Bill	: 1
Meter Number	: 187328DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16393300005

BC09/420.8/1440/0/21/02-15-2017/98

6,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623297913044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505978

62362300006

Date : 02-15-2017

BC09/420.8/1450/0004870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236230000-6

Collection Ref. Code : 1811-65-968-3

Customer Information----------

Name : MONTESCLAROS,DELIA E.

Premise Address : SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163264	Pole No	:	0004870
Serial No	:	40120327	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5438
Period From	:	01-13-2017	Prev Rdg	:	4819
No of Days	:	31	Diff Rdg	:	619
Avg kWh/day	:	19.97	Registered	:	619
Conn Load	:	9399	Billed kWh	:	619

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		6,387.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,363.89
Transmission Charge	0.6036/kWh	373.63
System Loss Charge	0.7644/kWh	473.16
Sub-Total		4,210.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	66.29
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 6,387.50	127.75
Sub-Total		194.12
Government Charges		
Franchise Tax - Local		30.90
Value Added Tax		
Generation		210.12
Transmission		7.96
System Loss		27.37
Distribution		213.14
Others		27.00
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.76
Sub-Total		811.38
CURRENT BILL - FEBRUARY 2017		6,992.32
TOTAL AMOUNT DUE		13,379.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 7,000.00

Your monthly electricity consumption chart

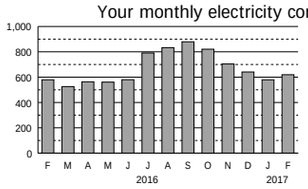

Avg Monthly Usage : 667.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,992.32		
Less : VAT	485.59		
Amount Net of VAT	6,506.73		
Less: BIR 2306	202.32		
BIR 2307	124.24	VATable Sales	6,506.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,180.17	VAT Zero Rated Sales	0.00
Add : VAT	485.59	VAT Amount	485.59
TOTAL AMOUNT DUE	6,665.76	TOTAL SALES	6,992.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1450/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623297913044

Collection Ref. Code	: 1811-65-968-3	Premise Address	: SAMPAGUITA,BANILAD,MANDAUE CITY		
Account ID	: 6236230000-6				
Customer Name	: MONTESCLAROS,DELIA E.	TOTAL AMOUNT DUE	: 13,379.73	Overdue Bill	: 1
Meter Number	: MTR1163264				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62362300006 BC09/420.8/1450/0/21/02-15-2017/98 6,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895889762251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508694

89583300002

Date : 02-15-2017

BC09/420.8/1470/0004870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958330000-2

Collection Ref. Code : 1835-43-311-1

Customer Information----------

Name : HOYOHOY,DANILO P

Premise Address : SITIO SAMPAGUITA ST.,,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217572WS6	Pole No	:	0004870
Serial No	:	42733211	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20045
Period From	:	01-13-2017	Prev Rdg	:	19869
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	170	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	956.45
Transmission Charge	0.3546/kWh	62.41
System Loss Charge	0.7862/kWh	138.37
Sub-Total		1,157.23
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,423.50	28.47
Sub-Total		47.34
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		59.75
Transmission		1.33
System Loss		8.23
Distribution		61.03
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		229.47
CURRENT BILL - FEBRUARY 2017		1,942.64
Advance Payment/Credit Adjustments		- 3.55
TOTAL AMOUNT DUE		3,362.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,266.83

Your monthly electricity consumption chart

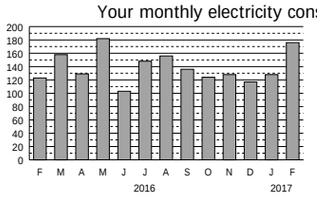

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.64		
Less : VAT	137.05		
Amount Net of VAT	1,805.59		
Less: BIR 2306	57.12		
BIR 2307	34.43	VATable Sales	1,805.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,714.04	VAT Zero Rated Sales	0.00
Add : VAT	137.05	VAT Amount	137.05
TOTAL AMOUNT DUE	1,851.09	TOTAL SALES	1,942.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1470/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895889762251

Collection Ref. Code	: 1835-43-311-1	Premise Address	: SITIO SAMPAGUITA ST.,,BANILAD,MANDAUE CITY
Account ID	: 8958330000-2		
Customer Name	: HOYOHOY,DANILO P	TOTAL AMOUNT DUE	: 3,362.58
Meter Number	: 217572WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89583300002 BC09/420.8/1470/0/21/02-15-2017/98 6,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001672425517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493212

00163300007

Date : 02-15-2017

BC09/420.8/1520/0004866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016330000-7

Collection Ref. Code : 1833-46-983-6

Customer Information----------

Name : NOPAT,ELVIS A

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240547DS6	Pole No	:	0004866
Serial No	:	12192537	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	44918
Period From	:	01-13-2017	Prev Rdg	:	44713
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,323.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,114.05
Transmission Charge	0.3546/kWh	72.69
System Loss Charge	0.7862/kWh	161.17
Sub-Total		1,347.91
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,323.50	46.47
Sub-Total		68.46
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		69.59
Transmission		1.55
System Loss		9.59
Distribution		70.99
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		268.84
CURRENT BILL - FEBRUARY 2017		2,276.77
TOTAL AMOUNT DUE		4,600.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,400.00

Your monthly electricity consumption chart

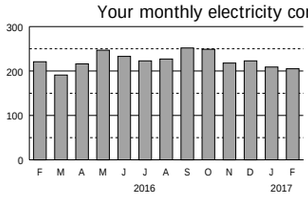

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.77		
Less : VAT	161.14		
Amount Net of VAT	2,115.63		
Less: BIR 2306	67.13		
BIR 2307	40.36	VATable Sales	2,115.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.14	VAT Zero Rated Sales	0.00
Add : VAT	161.14	VAT Amount	161.14
TOTAL AMOUNT DUE	2,169.28	TOTAL SALES	2,276.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1520/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001672425517

Collection Ref. Code	: 1833-46-983-6	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 0016330000-7				
Customer Name	: NOPAT,ELVIS A	TOTAL AMOUNT DUE	: 4,600.47	Overdue Bill	: 1
Meter Number	: 240547DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00163300007 BC09/420.8/1520/0/21/02-15-2017/98 6,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218431464106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21853300008

1008503208

Date : 02-15-2017

BC09/420.8/1540/0004870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2185330000-8

Collection Ref. Code : 1827-36-491-2

Customer Information----------

Name : BORRES,MARILYN T

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240839DS6	Pole No	:	0004870
Serial No	:	11664114	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10775
Period From	:	01-13-2017	Prev Rdg	:	10724
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.25	- 145.88
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 137.20
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.02
CURRENT BILL - FEBRUARY 2017		403.07
TOTAL AMOUNT DUE		836.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 392.00

Your monthly electricity consumption chart

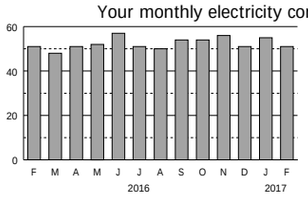

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.07		
Less : VAT	27.98		
Amount Net of VAT	375.09		
Less: BIR 2306	11.67		
BIR 2307	7.02	VATable Sales	375.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.40	VAT Zero Rated Sales	0.00
Add : VAT	27.98	VAT Amount	27.98
TOTAL AMOUNT DUE	384.38	TOTAL SALES	403.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1540/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218431464106

Collection Ref. Code	: 1827-36-491-2	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 2185330000-8				
Customer Name	: BORRES,MARILYN T	TOTAL AMOUNT DUE	: 836.98	Overdue Bill	: 1
Meter Number	: 240839DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21853300008 BC09/420.8/1540/0/21/02-15-2017/98 6,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014253886444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500539

01483300008

Date : 02-15-2017

BC09/420.8/1580/0004911/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0148330000-8

Collection Ref. Code : 1829-38-518-6

Customer Information----------

Name : DIGNOS,ELISEO O

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240551DS6	Pole No	:	0004911
Serial No	:	14374675	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	54788
Period From	:	01-13-2017	Prev Rdg	:	54590
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,431.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,076.01
Transmission Charge	0.3546/kWh	70.21
System Loss Charge	0.7862/kWh	155.67
Sub-Total		1,301.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,431.50	48.63
Sub-Total		69.86
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		67.22
Transmission		1.49
System Loss		9.27
Distribution		68.58
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		260.16
CURRENT BILL - FEBRUARY 2017		2,203.45
TOTAL AMOUNT DUE		4,634.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,166.00

Your monthly electricity consumption chart

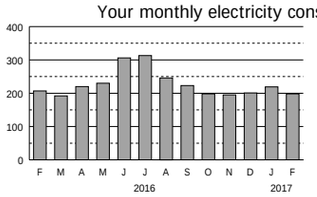

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.45		
Less : VAT	156.11		
Amount Net of VAT	2,047.34		
Less: BIR 2306	65.04		
BIR 2307	39.06	VATable Sales	2,047.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,943.24	VAT Zero Rated Sales	0.00
Add : VAT	156.11	VAT Amount	156.11
TOTAL AMOUNT DUE	2,099.35	TOTAL SALES	2,203.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1580/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014253886444

Collection Ref. Code	: 1829-38-518-6	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 0148330000-8				
Customer Name	: DIGNOS,ELISEO O	TOTAL AMOUNT DUE	: 4,634.84	Overdue Bill	: 1
Meter Number	: 240551DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01483300008 BC09/420.8/1580/0/21/02-15-2017/98 6,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549908013743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501006

54953300008

Date : 02-15-2017

BC09/420.8/1600/0004911/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5495330000-8

Collection Ref. Code : 1827-51-701-8

Customer Information----------

Name : BARAQUIL,BIENVENIDO M

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188503DS6	Pole No	:	0004911
Serial No	:	10789133	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	94008
Period From	:	01-13-2017	Prev Rdg	:	93891
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		39.84
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.79
CURRENT BILL - FEBRUARY 2017		1,302.70
TOTAL AMOUNT DUE		2,667.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,265.00

Your monthly electricity consumption chart

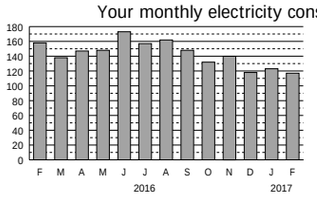

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.70		
Less : VAT	92.31		
Amount Net of VAT	1,210.39		
Less: BIR 2306	38.47		
BIR 2307	23.09	VATable Sales	1,210.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.83	VAT Zero Rated Sales	0.00
Add : VAT	92.31	VAT Amount	92.31
TOTAL AMOUNT DUE	1,241.14	TOTAL SALES	1,302.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1600/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549908013743

Collection Ref. Code	: 1827-51-701-8	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 5495330000-8				
Customer Name	: BARAQUIL,BIENVENIDO M	TOTAL AMOUNT DUE	: 2,667.81	Overdue Bill	: 1
Meter Number	: 188503DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54953300008

BC09/420.8/1600/0/21/02-15-2017/98

6,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887140166705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504121

88774300003

Date : 02-15-2017

BC09/420.8/1640/0004870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8877430000-3

Collection Ref. Code : 1843-58-458-1

Customer Information----------

Name : RUIZ,MERY CHRIST D

Premise Address : LOWER SITIO SAMPAGUITA, A.S. FORTUNA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226980WS6	Pole No	:	0004870
Serial No	:	43236346	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9046
Period From	:	01-13-2017	Prev Rdg	:	8982
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	233	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 109.82
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.95
CURRENT BILL - FEBRUARY 2017		572.07
Advance Payment/Credit Adjustments		- 0.89
TOTAL AMOUNT DUE		1,169.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 545.00

Your monthly electricity consumption chart

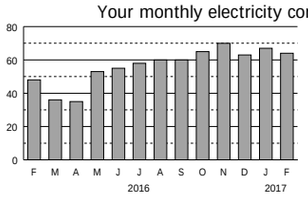

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.07		
Less : VAT	39.96		
Amount Net of VAT	532.11		
Less: BIR 2306	16.66		
BIR 2307	10.03	VATable Sales	532.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.42	VAT Zero Rated Sales	0.00
Add : VAT	39.96	VAT Amount	39.96
TOTAL AMOUNT DUE	545.38	TOTAL SALES	572.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1640/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887140166705

Collection Ref. Code	: 1843-58-458-1	Premise Address	: LOWER SITIO SAMPAGUITA, A.S. FORTUNA,BANILAD,MANDAUE CITY
Account ID	: 8877430000-3		
Customer Name	: RUIZ,MERY CHRIST D	TOTAL AMOUNT DUE	: 1,169.86 Overdue Bill : 1
Meter Number	: 226980WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88774300003 BC09/420.8/1640/0/21/02-15-2017/98 6,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353618621423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504724

35393300005

Date : 02-15-2017

BC09/420.8/1650/0004870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539330000-5

Collection Ref. Code : 1829-42-695-8

Customer Information----------

Name : BUAYABAN,LUCRECIA D

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	502362 GS6	Pole No	:	0004870
Serial No	:	95415462	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3880
Period From	:	01-13-2017	Prev Rdg	:	3827
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 139.61
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.48
CURRENT BILL - FEBRUARY 2017		422.00
Advance Payment/Credit Adjustments		- 1.14
TOTAL AMOUNT DUE		1,017.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,617.00

Your monthly electricity consumption chart

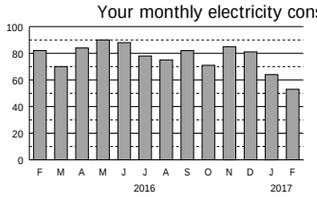

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.00		
Less : VAT	29.41		
Amount Net of VAT	392.59		
Less: BIR 2306	12.25		
BIR 2307	7.35	VATable Sales	392.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.99	VAT Zero Rated Sales	0.00
Add : VAT	29.41	VAT Amount	29.41
TOTAL AMOUNT DUE	402.40	TOTAL SALES	422.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1650/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353618621423

Collection Ref. Code	: 1829-42-695-8	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 3539330000-5				
Customer Name	: BUAYABAN,LUCRECIA D	TOTAL AMOUNT DUE	: 1,017.36	Overdue Bill	: 1
Meter Number	: 502362 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35393300005

BC09/420.8/1650/0/21/02-15-2017/98

6,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382957296904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500568

38283300002

Date : 02-15-2017

BC09/420.8/1660/0004881/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3828330000-2

Collection Ref. Code : 1829-29-392-3

Customer Information----------

Name : CERENO,JUDERLY C

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167253	Pole No	:	0004881
Serial No	:	84443271	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1868
Period From	:	01-13-2017	Prev Rdg	:	1522
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	100	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,105.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,880.30
Transmission Charge	0.3546/kWh	122.69
System Loss Charge	0.7862/kWh	272.03
Sub-Total		2,275.02
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,105.00	82.10
Sub-Total		119.20
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		117.47
Transmission		2.62
System Loss		16.17
Distribution		119.40
Others		16.34
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		453.78
CURRENT BILL - FEBRUARY 2017		3,843.01
TOTAL AMOUNT DUE		7,948.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,723.00

Your monthly electricity consumption chart

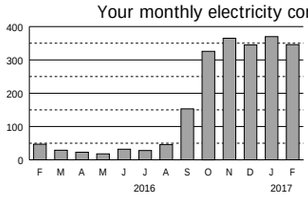

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,843.01		
Less : VAT	272.00		
Amount Net of VAT	3,571.01		
Less: BIR 2306	113.34		
BIR 2307	68.12	VATable Sales	3,571.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,389.55	VAT Zero Rated Sales	0.00
Add : VAT	272.00	VAT Amount	272.00
TOTAL AMOUNT DUE	3,661.55	TOTAL SALES	3,843.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1660/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382957296904

Collection Ref. Code	: 1829-29-392-3	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 3828330000-2				
Customer Name	: CERENO,JUDERLY C	TOTAL AMOUNT DUE	: 7,948.10	Overdue Bill	: 1
Meter Number	: MTR1167253				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38283300002

BC09/420.8/1660/0/21/02-15-2017/98

6,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824881780449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507225

82483300008

Date : 02-15-2017

BC09/420.8/1670/0004911/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248330000-8

Collection Ref. Code : 1829-39-752-4

Customer Information----------

Name : CERENO,SUSANA P

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187350DS6	Pole No	:	0004911
Serial No	:	11331639	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	54840
Period From	:	01-13-2017	Prev Rdg	:	54654
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,281.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,010.80
Transmission Charge	0.3546/kWh	65.96
System Loss Charge	0.7862/kWh	146.23
Sub-Total		1,222.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,281.50	45.63
Sub-Total		65.57
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		63.14
Transmission		1.40
System Loss		8.71
Distribution		64.46
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		244.42
CURRENT BILL - FEBRUARY 2017		2,070.18
TOTAL AMOUNT DUE		4,351.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,265.00

Your monthly electricity consumption chart

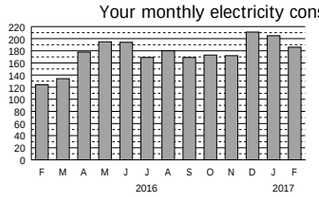

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.18		
Less : VAT	146.67		
Amount Net of VAT	1,923.51		
Less: BIR 2306	61.12		
BIR 2307	36.70	VATable Sales	1,923.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,825.69	VAT Zero Rated Sales	0.00
Add : VAT	146.67	VAT Amount	146.67
TOTAL AMOUNT DUE	1,972.36	TOTAL SALES	2,070.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1670/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824881780449

Collection Ref. Code	: 1829-39-752-4	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 8248330000-8				
Customer Name	: CERENO,SUSANA P	TOTAL AMOUNT DUE	: 4,351.57	Overdue Bill	: 1
Meter Number	: 187350DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82483300008 BC09/420.8/1670/0/21/02-15-2017/98 6,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582646929549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501220

58283300000

Date : 02-15-2017

BC09/420.8/1680/0004911/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828330000-0

Collection Ref. Code : 1829-29-398-2

Customer Information----------

Name : JUBAY,CRISTITA C

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	394808GS6	Pole No	:	0004911
Serial No	:	2003157989	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11227
Period From	:	01-13-2017	Prev Rdg	:	11154
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		- 79.09
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.47
CURRENT BILL - FEBRUARY 2017		702.24
Advance Payment/Credit Adjustments		- 573.28
TOTAL AMOUNT DUE		813.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 565.00

Your monthly electricity consumption chart

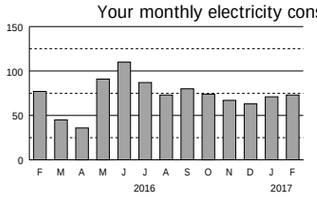

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.24		
Less : VAT	49.63		
Amount Net of VAT	652.61		
Less: BIR 2306	20.69		
BIR 2307	12.36	VATable Sales	652.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.56	VAT Zero Rated Sales	0.00
Add : VAT	49.63	VAT Amount	49.63
TOTAL AMOUNT DUE	669.19	TOTAL SALES	702.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1680/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582646929549

Collection Ref. Code	: 1829-29-398-2	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 5828330000-0				
Customer Name	: JUBAY,CRISTITA C	TOTAL AMOUNT DUE	: 813.35	Overdue Bill	: 1
Meter Number	: 394808GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58283300000 BC09/420.8/1680/0/21/02-15-2017/98 6,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698769553616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008511579

69843300000

Date : 02-15-2017

BC09/420.8/1690/0004870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6984330000-0

Collection Ref. Code : 1833-31-227-9

Customer Information----------

Name : COMEDA,RICARDO O

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240789DS6	Pole No	:	0004870
Serial No	:	11664642	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	77191
Period From	:	01-13-2017	Prev Rdg	:	77116
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,997.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 4,054.50	81.09
Sub-Total		- 25.82
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		96.79
CURRENT BILL - FEBRUARY 2017		783.73
TOTAL AMOUNT DUE		2,781.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 2,057.00

Your monthly electricity consumption chart

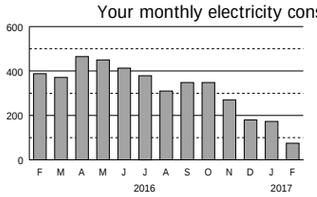

Avg Monthly Usage : 320.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.73		
Less : VAT	57.62		
Amount Net of VAT	726.11		
Less: BIR 2306	24.00		
BIR 2307	13.81	VATable Sales	726.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.30	VAT Zero Rated Sales	0.00
Add : VAT	57.62	VAT Amount	57.62
TOTAL AMOUNT DUE	745.92	TOTAL SALES	783.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1690/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698769553616

Collection Ref. Code	: 1833-31-227-9	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 6984330000-0				
Customer Name	: COMEDA,RICARDO O	TOTAL AMOUNT DUE	: 2,781.41	Overdue Bill	: 1
Meter Number	: 240789DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69843300000 BC09/420.8/1690/0/21/02-15-2017/98 6,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674505959023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497335

67493300007

Date : 02-15-2017

BC09/420.8/1700/0004870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749330000-7

Collection Ref. Code : 1829-47-476-6

Customer Information----------

Name : CERENO,NERMELITA B

Premise Address : BANILAD BK TEN J CRAFT,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1074331	Pole No	:	0004870
Serial No	:	40042926	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1276
Period From	:	01-13-2017	Prev Rdg	:	1193
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 788.23	- 78.82
Surcharge	0.02 of 985.50	19.71
Sub-Total		- 59.11
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.57
CURRENT BILL - FEBRUARY 2017		830.69
TOTAL AMOUNT DUE		1,816.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 900.00

Your monthly electricity consumption chart

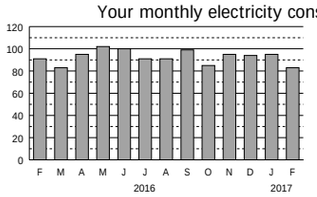

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.69		
Less : VAT	58.38		
Amount Net of VAT	772.31		
Less: BIR 2306	24.33		
BIR 2307	14.66	VATable Sales	772.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.32	VAT Zero Rated Sales	0.00
Add : VAT	58.38	VAT Amount	58.38
TOTAL AMOUNT DUE	791.70	TOTAL SALES	830.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1700/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674505959023

Collection Ref. Code	: 1829-47-476-6	Premise Address	: BANILAD BK TEN J CRAFT,MANDAUE CITY
Account ID	: 6749330000-7		
Customer Name	: CERENO,NERMELITA B	TOTAL AMOUNT DUE	: 1,816.22
Meter Number	: MTR1074331	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67493300007 BC09/420.8/1700/0/21/02-15-2017/98 6,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949166275465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502032

94953300004

Date : 02-15-2017

BC09/420.8/1720/0004870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9495330000-4

Collection Ref. Code : 1827-51-794-8

Customer Information----------

Name : ANORICO,NILO F

Premise Address : A.S.FORTUNA ST. BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241579DS6	Pole No	:	0004870
Serial No	:	10395450	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	50151
Period From	:	01-13-2017	Prev Rdg	:	49959
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,533.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,043.40
Transmission Charge	0.3546/kWh	68.08
System Loss Charge	0.7862/kWh	150.95
Sub-Total		1,262.43
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,533.50	50.67
Sub-Total		71.25
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		65.18
Transmission		1.45
System Loss		8.98
Distribution		66.53
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		252.74
CURRENT BILL - FEBRUARY 2017		2,140.80
TOTAL AMOUNT DUE		4,674.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,473.00

Your monthly electricity consumption chart

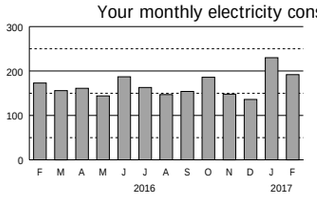

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,140.80		
Less : VAT	151.82		
Amount Net of VAT	1,988.98		
Less: BIR 2306	63.26		
BIR 2307	37.95	VATable Sales	1,988.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,887.77	VAT Zero Rated Sales	0.00
Add : VAT	151.82	VAT Amount	151.82
TOTAL AMOUNT DUE	2,039.59	TOTAL SALES	2,140.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1720/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949166275465

Collection Ref. Code : 1827-51-794-8

Account ID : 9495330000-4

Customer Name : ANORICO,NILO F

Meter Number : 241579DS6

Period : Jan 2017

Premise Address : A.S.FORTUNA ST. BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 4,674.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94953300004 BC09/420.8/1720/0/21/02-15-2017/98 6,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609159273894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497456

60974300000

Date : 02-15-2017

BC09/420.8/1730/0004870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097430000-0

Collection Ref. Code : 1831-59-653-9

Customer Information----------

Name : CATUBAY,SANY B

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241566DS6	Pole No	:	0004870
Serial No	:	14459475	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5517
Period From	:	01-13-2017	Prev Rdg	:	5499
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	97.82
Transmission Charge	0.3546/kWh	6.38
System Loss Charge	0.7862/kWh	14.15
Sub-Total		118.35
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 169.85	- 169.85
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 167.94
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.11
Transmission		0.14
System Loss		0.84
Distribution		6.78
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.44
CURRENT BILL - FEBRUARY 2017		16.35
TOTAL AMOUNT DUE		111.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 185.00

Your monthly electricity consumption chart

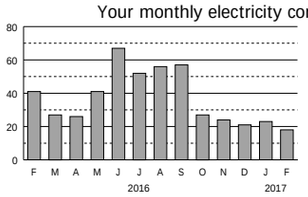

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.35		
Less : VAT	0.83		
Amount Net of VAT	15.52		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	15.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.03	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	15.86	TOTAL SALES	16.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1730/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609159273894

Collection Ref. Code	: 1831-59-653-9	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 6097430000-0				
Customer Name	: CATUBAY,SANY B	TOTAL AMOUNT DUE	: 111.74	Overdue Bill	: 1
Meter Number	: 241566DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60974300000 BC09/420.8/1730/0/21/02-15-2017/98 6,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593275893818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508312

59383300007

Date : 02-15-2017

BC09/420.8/1740/0004870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938330000-7

Collection Ref. Code : 1829-37-197-5

Customer Information----------

Name : GURREA,COLITA M

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395800GS6	Pole No	:	0004870
Serial No	:	2003159008	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	60156
Period From	:	01-13-2017	Prev Rdg	:	59731
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	100	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,221.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,309.62
Transmission Charge	0.3546/kWh	150.71
System Loss Charge	0.7862/kWh	334.14
Sub-Total		2,794.47
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	45.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,221.00	104.42
Sub-Total		149.99
Government Charges		
Franchise Tax - Local		20.83
Value Added Tax		
Generation		144.27
Transmission		3.22
System Loss		19.88
Distribution		146.53
Others		20.50
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		557.70
CURRENT BILL - FEBRUARY 2017		4,723.22
TOTAL AMOUNT DUE		9,944.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 5,115.00

Your monthly electricity consumption chart

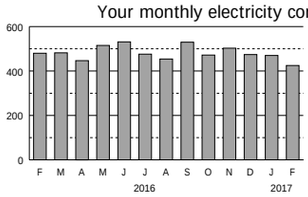

Avg Monthly Usage : 481.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,723.22		
Less : VAT	334.40		
Amount Net of VAT	4,388.82		
Less: BIR 2306	139.34		
BIR 2307	83.73	VATable Sales	4,388.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,165.75	VAT Zero Rated Sales	0.00
Add : VAT	334.40	VAT Amount	334.40
TOTAL AMOUNT DUE	4,500.15	TOTAL SALES	4,723.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1740/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593275893818

Collection Ref. Code	: 1829-37-197-5	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 5938330000-7				
Customer Name	: GURREA,COLITA M	TOTAL AMOUNT DUE	: 9,944.41	Overdue Bill	: 1
Meter Number	: 395800GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59383300007 BC09/420.8/1740/0/21/02-15-2017/98 6,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695658947595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510364

69583300004

Date : 02-15-2017

BC09/420.8/1750/1028001/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958330000-4

Collection Ref. Code : 1835-43-260-3

Customer Information----------

Name : ROSALEJOS,HERMES M

Premise Address : BK. OF ICE TUBE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010952	Pole No	:	1028001
Serial No	:	83347268	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19908
Period From	:	01-13-2017	Prev Rdg	:	19433
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	1609	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,081.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,581.34
Transmission Charge	0.3546/kWh	168.44
System Loss Charge	0.7862/kWh	373.45
Sub-Total		3,123.23
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	50.87
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,081.50	121.63
Sub-Total		172.56
Government Charges		
Franchise Tax - Local		23.30
Value Added Tax		
Generation		161.25
Transmission		3.59
System Loss		22.23
Distribution		163.70
Others		23.50
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		623.87
CURRENT BILL - FEBRUARY 2017		5,283.79
TOTAL AMOUNT DUE		11,365.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 7,135.00

Your monthly electricity consumption chart

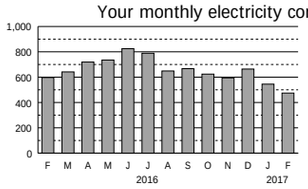

Avg Monthly Usage : 655.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,283.79		
Less : VAT	374.27		
Amount Net of VAT	4,909.52		
Less: BIR 2306	155.97		
BIR 2307	93.66	VATable Sales	4,909.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,659.89	VAT Zero Rated Sales	0.00
Add : VAT	374.27	VAT Amount	374.27
TOTAL AMOUNT DUE	5,034.16	TOTAL SALES	5,283.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1750/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695658947595

Collection Ref. Code	: 1835-43-260-3	Premise Address	: BK. OF ICE TUBE,BANILAD,MANDAUE CITY		
Account ID	: 6958330000-4				
Customer Name	: ROSALEJOS,HERMES M	TOTAL AMOUNT DUE	: 11,365.32	Overdue Bill	: 1
Meter Number	: MTR1010952				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69583300004 BC09/420.8/1750/0/21/02-15-2017/98 6,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371896399220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494828

37156558241

Date : 02-15-2017

BC09/420.8/1751/1028001/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3715655824-1

Collection Ref. Code : 1859-83-752-2

Customer Information----------

Name : ABENASA,JEFFY MAHINAY

Premise Address : LOWER SAMPAGUITA,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037816	Pole No	:	1028001
Serial No	:	126818621	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1067
Period From	:	01-13-2017	Prev Rdg	:	1038
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	115	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.66	- 181.13
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 177.11
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - FEBRUARY 2017		124.10
TOTAL AMOUNT DUE		325.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 111.00

Your monthly electricity consumption chart

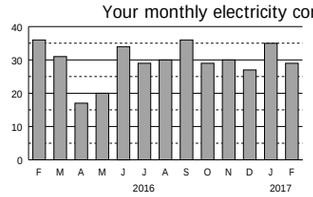

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.10		
Less : VAT	8.23		
Amount Net of VAT	115.87		
Less: BIR 2306	3.42		
BIR 2307	2.04	VATable Sales	115.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.41	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	118.64	TOTAL SALES	124.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1751/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371896399220

Collection Ref. Code	: 1859-83-752-2	Premise Address	: LOWER SAMPAGUITA,BANILAD, MANDAUE CITY		
Account ID	: 3715655824-1				
Customer Name	: ABENASA,JEFFY MAHINAY	TOTAL AMOUNT DUE	: 325.30	Overdue Bill	: 1
Meter Number	: MTR1037816				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37156558241

BC09/420.8/1751/0/21/02-15-2017/98

6,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040626806918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495974

04013300001

Date : 02-15-2017

BC09/420.8/1760/0004892/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0401330000-1

Collection Ref. Code : 1815-30-245-3

Customer Information----------

Name : OSORIO,MANSUETO B.

Premise Address : HERSES DRIVE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168758	Pole No	:	0004892
Serial No	:	133483625	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9058
Period From	:	01-13-2017	Prev Rdg	:	7634
No of Days	:	31	Diff Rdg	:	1424
Avg kWh/day	:	45.94	Registered	:	1424
Conn Load	:	1882	Billed kWh	:	1424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,271.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	7,738.59
Transmission Charge	0.3546/kWh	504.95
System Loss Charge	0.7862/kWh	1,119.55
Sub-Total		9,363.09
Distribution Charges		
Distribution Charge	1.7506/kWh	2,492.85
Supply Charge	0.4118/kWh	586.40
Metering Charge	0.6989/kWh	995.23
	5.00/month	5.00
Sub-Total		4,079.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	152.51
Senior Citizen Subsidy Charge	0.000122/kWh	0.17
Surcharge	0.02 of 35,481.00	709.62
Sub-Total		862.30
Government Charges		
Franchise Tax - Local		71.52
Value Added Tax		
Generation		483.39
Transmission		10.77
System Loss		66.59
Distribution		489.54
Others		112.06
Universal Charge		
Missionary Electrification	0.1561/kWh	222.28
Environmental Charge	0.0025/kWh	3.56
NPC Stranded Contract Costs	0.1938/kWh	275.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	176.58
Sub-Total		1,912.26
CURRENT BILL - FEBRUARY 2017		16,217.13
TOTAL AMOUNT DUE		33,488.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 18,210.00

Your monthly electricity consumption chart

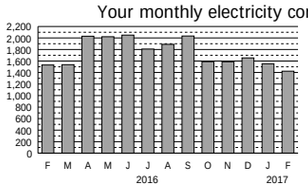

Avg Monthly Usage : 1,746.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,217.13		
Less : VAT	1,162.35		
Amount Net of VAT	15,054.78		
Less: BIR 2306	484.33		
BIR 2307	287.53	VATable Sales	15,054.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,282.92	VAT Zero Rated Sales	0.00
Add : VAT	1,162.35	VAT Amount	1,162.35
TOTAL AMOUNT DUE	15,445.27	TOTAL SALES	16,217.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1760/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040626806918

Collection Ref. Code	: 1815-30-245-3	Premise Address	: HERSES DRIVE,BANILAD,MANDAUE CITY		
Account ID	: 0401330000-1				
Customer Name	: OSORIO,MANSUETO B.	TOTAL AMOUNT DUE	: 33,488.19	Overdue Bill	: 1
Meter Number	: MTR1168758				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04013300001 BC09/420.8/1760/0/21/02-15-2017/98 6,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758798786404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506343

75818383848

Date : 02-15-2017

BC09/420.8/1761/0004892/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7581838384-8

Collection Ref. Code : 1861-60-950-7

Customer Information----------

Name : ROSALEJOS,HERMES MONTECILLO

Premise Address : SITIO SAMPAGUITA,A.S. FORTUNA,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1076927	Pole No	:	0004892
Serial No	:	40011185	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7381
Period From	:	01-13-2017	Prev Rdg	:	6992
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	365	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,894.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,113.98
Transmission Charge	0.3546/kWh	137.94
System Loss Charge	0.7862/kWh	305.83
Sub-Total		2,557.75
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,895.00	97.90
Sub-Total		139.61
Government Charges		
Franchise Tax - Local		19.08
Value Added Tax		
Generation		132.05
Transmission		2.94
System Loss		18.20
Distribution		134.16
Others		19.04
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		510.79
CURRENT BILL - FEBRUARY 2017		4,326.19
TOTAL AMOUNT DUE		9,221.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,581.00

Your monthly electricity consumption chart

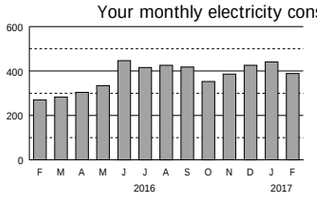

Avg Monthly Usage : 376.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,326.19		
Less : VAT	306.39		
Amount Net of VAT	4,019.80		
Less: BIR 2306	127.66		
BIR 2307	76.69	VATable Sales	4,019.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,815.45	VAT Zero Rated Sales	0.00
Add : VAT	306.39	VAT Amount	306.39
TOTAL AMOUNT DUE	4,121.84	TOTAL SALES	4,326.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1761/0/23/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758798786404

Collection Ref. Code	: 1861-60-950-7	Premise Address	: SITIO SAMPAGUITA,A.S. FORTUNA,BANILAD, MANDAUE CITY		
Account ID	: 7581838384-8				
Customer Name	: ROSALEJOS,HERMES MONTECILLO	TOTAL AMOUNT DUE	: 9,221.00	Overdue Bill	: 1
Meter Number	: MTR1076927				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75818383848 BC09/420.8/1761/0/23/02-15-2017/98 6,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987705231727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504074

98774300002

Date : 02-15-2017

BC09/420.8/1790/0004922/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9877430000-2

Collection Ref. Code : 1843-58-473-5

Customer Information----------

Name : HERBANIA,WILFREDO A

Premise Address : LOWER SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463308GS6	Pole No	:	0004922
Serial No	:	58353693	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4735
Period From	:	01-13-2017	Prev Rdg	:	4705
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	233	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.10	- 187.27
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 179.17
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.83
CURRENT BILL - FEBRUARY 2017		132.76
Advance Payment/Credit Adjustments		- 0.51
TOTAL AMOUNT DUE		350.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 187.00

Your monthly electricity consumption chart

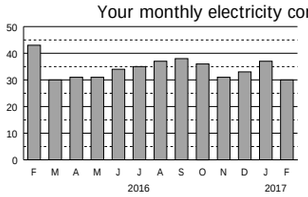

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.76		
Less : VAT	9.00		
Amount Net of VAT	123.76		
Less: BIR 2306	3.77		
BIR 2307	2.19	VATable Sales	123.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.80	VAT Zero Rated Sales	0.00
Add : VAT	9.00	VAT Amount	9.00
TOTAL AMOUNT DUE	126.80	TOTAL SALES	132.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1790/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987705231727

Collection Ref. Code	: 1843-58-473-5	Premise Address	: LOWER SAMPAGUITA,BANILAD,MANDAUE CITY		
Account ID	: 9877430000-2				
Customer Name	: HERBANIA,WILFREDO A	TOTAL AMOUNT DUE	: 350.05	Overdue Bill	: 1
Meter Number	: 463308GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98774300002 BC09/420.8/1790/0/21/02-15-2017/98 6,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933150954253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492218

93352300003

Date : 02-15-2017

BC09/420.8/1791/0004922/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9335230000-3

Collection Ref. Code : 1811-41-686-1

Customer Information----------

Name : LABESORES,VIRGINIA Q.

Premise Address : SAMPAGUITA BK. TUBE ICE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417314GS6	Pole No	:	0004922
Serial No	:	2004202544	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	45744
Period From	:	01-13-2017	Prev Rdg	:	45150
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	882	Billed kWh	:	594

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,244.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,228.03
Transmission Charge	0.3546/kWh	210.63
System Loss Charge	0.7862/kWh	467.00
Sub-Total		3,905.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	63.62
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,244.50	124.89
Sub-Total		188.58
Government Charges		
Franchise Tax - Local		28.99
Value Added Tax		
Generation		201.64
Transmission		4.49
System Loss		27.79
Distribution		204.55
Others		26.11
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		776.56
CURRENT BILL - FEBRUARY 2017		6,575.42
TOTAL AMOUNT DUE		12,819.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 6,500.00

Your monthly electricity consumption chart

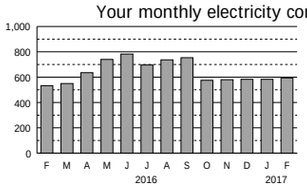

Avg Monthly Usage : 641.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,575.42		
Less : VAT	464.58		
Amount Net of VAT	6,110.84		
Less: BIR 2306	193.60		
BIR 2307	116.56	VATable Sales	6,110.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,800.68	VAT Zero Rated Sales	0.00
Add : VAT	464.58	VAT Amount	464.58
TOTAL AMOUNT DUE	6,265.26	TOTAL SALES	6,575.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1791/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933150954253

Collection Ref. Code	: 1811-41-686-1	Premise Address	: SAMPAGUITA BK. TUBE ICE,BANILAD,MANDAUE CITY		
Account ID	: 9335230000-3				
Customer Name	: LABESORES,VIRGINIA Q.	TOTAL AMOUNT DUE	: 12,819.72	Overdue Bill	: 1
Meter Number	: 417314GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93352300003

BC09/420.8/1791/0/21/02-15-2017/98

6,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169015117464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493710

16937922751

Date : 02-15-2017

BC09/420.8/1800/0004922/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1693792275-1

Collection Ref. Code : 1849-72-410-5

Customer Information----------

Name : CONAG,ROSALINDA BERNABE

Premise Address : SITIO SAMPAGUITA

TIN :

Metering Information----------

Meter No	:	500778 GS6	Pole No	:	0004922
Serial No	:	62699529	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15570
Period From	:	01-13-2017	Prev Rdg	:	15312
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	240	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,136.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,402.08
Transmission Charge	0.6036/kWh	155.73
System Loss Charge	0.7644/kWh	197.22
Sub-Total		1,755.03
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 6,141.50	122.83
Sub-Total		150.49
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		87.57
Transmission		3.32
System Loss		11.42
Distribution		89.19
Others		19.65
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		347.31
CURRENT BILL - FEBRUARY 2017		2,996.04
TOTAL AMOUNT DUE		6,132.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 3,005.00

Your monthly electricity consumption chart

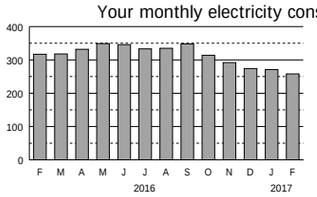

Avg Monthly Usage : 314.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,996.04		
Less : VAT	211.15		
Amount Net of VAT	2,784.89		
Less: BIR 2306	87.98		
BIR 2307	53.24	VATable Sales	2,784.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,643.67	VAT Zero Rated Sales	0.00
Add : VAT	211.15	VAT Amount	211.15
TOTAL AMOUNT DUE	2,854.82	TOTAL SALES	2,996.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1800/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169015117464

Collection Ref. Code	: 1849-72-410-5	Premise Address	: SITIO SAMPAGUITA		
Account ID	: 1693792275-1				
Customer Name	: CONAG,ROSALINDA BERNABE	TOTAL AMOUNT DUE	: 6,132.55	Overdue Bill	: 1
Meter Number	: 500778 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16937922751 BC09/420.8/1800/0/21/02-15-2017/98 6,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138414942931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495303

13843300008

Date : 02-15-2017

BC09/420.8/1820/0004922/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1384330000-8

Collection Ref. Code : 1839-88-338-3

Customer Information----------

Name : BAGUIO,VICTOR O

Premise Address : BACK TUBE ICE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	416408GS6	Pole No	:	0004922
Serial No	:	60056312	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	65420
Period From	:	01-13-2017	Prev Rdg	:	64646
No of Days	:	31	Diff Rdg	:	774
Avg kWh/day	:	24.97	Registered	:	774
Conn Load	:	744	Billed kWh	:	774

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,217.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,206.23
Transmission Charge	0.3546/kWh	274.46
System Loss Charge	0.7862/kWh	608.52
Sub-Total		5,089.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,354.96
Supply Charge	0.4118/kWh	318.73
Metering Charge	0.6989/kWh	540.95
	5.00/month	5.00
Sub-Total		2,219.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	82.90
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 9,217.00	184.34
Sub-Total		267.33
Government Charges		
Franchise Tax - Local		37.88
Value Added Tax		
Generation		262.75
Transmission		5.86
System Loss		36.18
Distribution		266.36
Others		36.63
Universal Charge		
Missionary Electrification	0.1561/kWh	120.83
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.98
Sub-Total		1,014.41
CURRENT BILL - FEBRUARY 2017		8,590.59
TOTAL AMOUNT DUE		17,807.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 9,021.00

Your monthly electricity consumption chart

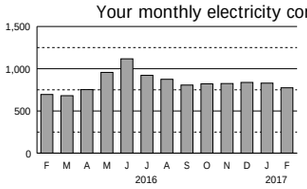

Avg Monthly Usage : 838.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,590.59		
Less : VAT	607.78		
Amount Net of VAT	7,982.81		
Less: BIR 2306	253.25		
BIR 2307	152.28	VATable Sales	7,982.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,577.28	VAT Zero Rated Sales	0.00
Add : VAT	607.78	VAT Amount	607.78
TOTAL AMOUNT DUE	8,185.06	TOTAL SALES	8,590.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1820/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138414942931

Collection Ref. Code	: 1839-88-338-3	Premise Address	: BACK TUBE ICE,BANILAD,MANDAUE CITY		
Account ID	: 1384330000-8				
Customer Name	: BAGUIO,VICTOR O	TOTAL AMOUNT DUE	: 17,807.62	Overdue Bill	: 1
Meter Number	: 416408GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13843300008

BC09/420.8/1820/0/21/02-15-2017/98

6,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493641533089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508774

49383300008

Date : 02-15-2017

BC09/420.8/1830/0004922/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938330000-8

Collection Ref. Code : 1829-37-077-4

Customer Information----------

Name : SOLON,IRENEO C

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1007582	Pole No	:	0004922
Serial No	:	121569619	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1882
Period From	:	01-13-2017	Prev Rdg	:	1806
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 93.37
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.65
CURRENT BILL - FEBRUARY 2017		718.46
TOTAL AMOUNT DUE		1,466.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 760.00

Your monthly electricity consumption chart

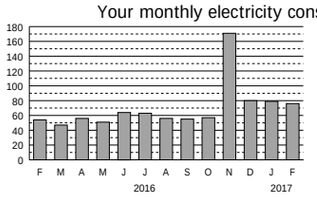

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.46		
Less : VAT	50.30		
Amount Net of VAT	668.16		
Less: BIR 2306	20.96		
BIR 2307	12.64	VATable Sales	668.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.56	VAT Zero Rated Sales	0.00
Add : VAT	50.30	VAT Amount	50.30
TOTAL AMOUNT DUE	684.86	TOTAL SALES	718.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1830/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493641533089

Collection Ref. Code	: 1829-37-077-4	Premise Address	: BANILAD,MANDAUE CITY
Account ID	: 4938330000-8		
Customer Name	: SOLON,IRENEO C	TOTAL AMOUNT DUE	: 1,466.60
Meter Number	: MTR1007582		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49383300008 BC09/420.8/1830/0/21/02-15-2017/98 6,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993403749343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507599

99314300007

Date : 02-15-2017

BC09/420.8/1850/0006270/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9931430000-7

Collection Ref. Code : 1821-39-080-6

Customer Information----------

Name : JIMENEZ,JOAN A

Premise Address : SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106586	Pole No	:	0006270
Serial No	:	129125476	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2586
Period From	:	01-13-2017	Prev Rdg	:	2479
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	664	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		37.12
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.81
CURRENT BILL - FEBRUARY 2017		1,192.62
Advance Payment/Credit Adjustments		- 472.09
TOTAL AMOUNT DUE		2,002.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,264.00

Your monthly electricity consumption chart

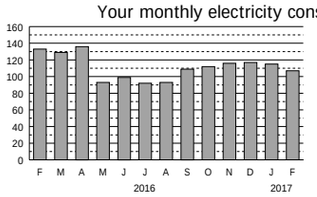

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.62		
Less : VAT	84.57		
Amount Net of VAT	1,108.05		
Less: BIR 2306	35.23		
BIR 2307	21.14	VATable Sales	1,108.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.68	VAT Zero Rated Sales	0.00
Add : VAT	84.57	VAT Amount	84.57
TOTAL AMOUNT DUE	1,136.25	TOTAL SALES	1,192.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1850/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993403749343

Collection Ref. Code	: 1821-39-080-6	Premise Address	: SAMPAGUITA,BANILAD,MANDAUE CITY		
Account ID	: 9931430000-7				
Customer Name	: JIMENEZ,JOAN A	TOTAL AMOUNT DUE	: 2,002.84	Overdue Bill	: 1
Meter Number	: MTR1106586				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99314300007 BC09/420.8/1850/0/21/02-15-2017/98 6,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166762755886
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510953

16604300000

Date : 02-15-2017

BC09/420.8/1880/0006270/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1660430000-0

Collection Ref. Code : 1829-60-194-6

Customer Information----------

Name : RUSIANA,BENJAMIN V

Premise Address : NR TEN J CRAFT BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	504746 GS6	Pole No	:	0006270
Serial No	:	57105473	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7389
Period From	:	01-13-2017	Prev Rdg	:	7280
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,423.50	28.47
Sub-Total		40.15
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.72
CURRENT BILL - FEBRUARY 2017		1,217.46
TOTAL AMOUNT DUE		2,640.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,020.00

Your monthly electricity consumption chart

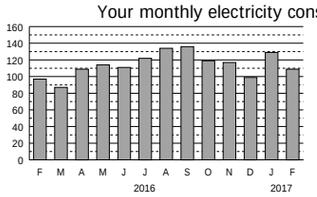

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.46		
Less : VAT	86.42		
Amount Net of VAT	1,131.04		
Less: BIR 2306	36.00		
BIR 2307	21.58	VATable Sales	1,131.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.46	VAT Zero Rated Sales	0.00
Add : VAT	86.42	VAT Amount	86.42
TOTAL AMOUNT DUE	1,159.88	TOTAL SALES	1,217.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1880/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166762755886

Collection Ref. Code	: 1829-60-194-6	Premise Address	: NR TEN J CRAFT BANILAD,MANDAUE CITY
Account ID	: 1660430000-0		
Customer Name	: RUSIANA,BENJAMIN V	TOTAL AMOUNT DUE	: 2,640.95
Meter Number	: 504746 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16604300000 BC09/420.8/1880/0/21/02-15-2017/98 6,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756130300327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505040

75674300001

Date : 02-15-2017

BC09/420.8/1930/1033083/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7567430000-1

Collection Ref. Code : 1843-53-428-2

Customer Information----------

Name : DIAZ,DIONESIA C

Premise Address : BLK1 A.S. FORTUNA ST. SITIO SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112126	Pole No	:	1033083
Serial No	:	129122090	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	949
Period From	:	01-13-2017	Prev Rdg	:	881
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	361	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		772.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.6036/kWh	41.04
System Loss Charge	0.7644/kWh	51.98
Sub-Total		462.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.1071/kWh	7.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,498.00	29.96
Sub-Total		37.25
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		23.07
Transmission		0.88
System Loss		3.02
Distribution		23.95
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		91.71
CURRENT BILL - FEBRUARY 2017		791.09
Debit Adjustments		249.48
TOTAL AMOUNT DUE		1,812.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 726.00

Your monthly electricity consumption chart

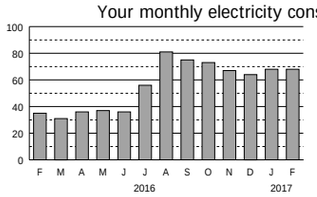

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.09		
Less : VAT	55.81		
Amount Net of VAT	735.28		
Less: BIR 2306	23.26		
BIR 2307	14.06	VATable Sales	735.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.96	VAT Zero Rated Sales	0.00
Add : VAT	55.81	VAT Amount	55.81
TOTAL AMOUNT DUE	753.77	TOTAL SALES	791.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1930/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756130300327

Collection Ref. Code	: 1843-53-428-2	Premise Address	: BLK1 A.S. FORTUNA ST. SITIO SAMPAGUITA,BANILAD,MANDAUE CITY
Account ID	: 7567430000-1		
Customer Name	: DIAZ,DIONESIA C	TOTAL AMOUNT DUE	: 1,812.67 Overdue Bill : 1
Meter Number	: MTR1112126		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75674300001 BC09/420.8/1930/0/21/02-15-2017/98 6,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062734620158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507987

06279870825

Date : 02-15-2017

BC09/420.8/1951/1033083/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0627987082-5

Collection Ref. Code : 1851-78-653-8

Customer Information----------

Name : KIAMCO,RODERICK ALBURO

Premise Address : BLOCK 2 LOT 9,LOWER SAMPAGUITA,BANILAD

TIN :

Metering Information----------

Meter No	:	532829 GS6	Pole No	:	1033083
Serial No	:	90484926	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25956
Period From	:	01-13-2017	Prev Rdg	:	25197
No of Days	:	31	Diff Rdg	:	759
Avg kWh/day	:	24.48	Registered	:	759
Conn Load	:	460	Billed kWh	:	759

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,966.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,124.71
Transmission Charge	0.3546/kWh	269.14
System Loss Charge	0.7862/kWh	596.73
Sub-Total		4,990.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,328.71
Supply Charge	0.4118/kWh	312.56
Metering Charge	0.6989/kWh	530.47
	5.00/month	5.00
Sub-Total		2,176.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	81.29
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 8,966.50	179.33
Sub-Total		260.71
Government Charges		
Franchise Tax - Local		37.14
Value Added Tax		
Generation		257.66
Transmission		5.74
System Loss		35.51
Distribution		261.21
Others		35.74
Universal Charge		
Missionary Electrification	0.1561/kWh	118.48
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.12
Sub-Total		994.59
CURRENT BILL - FEBRUARY 2017		8,422.62
TOTAL AMOUNT DUE		17,389.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 8,982.00

Your monthly electricity consumption chart

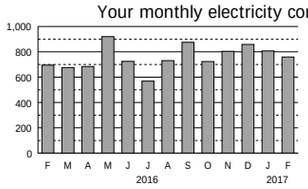

Avg Monthly Usage : 755.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,422.62		
Less : VAT	595.86		
Amount Net of VAT	7,826.76		
Less: BIR 2306	248.28		
BIR 2307	149.30	VATable Sales	7,826.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,429.18	VAT Zero Rated Sales	0.00
Add : VAT	595.86	VAT Amount	595.86
TOTAL AMOUNT DUE	8,025.04	TOTAL SALES	8,422.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1951/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062734620158

Collection Ref. Code	: 1851-78-653-8	Premise Address	: BLOCK 2 LOT 9,LOWER SAMPAGUITA,BANILAD		
Account ID	: 0627987082-5				
Customer Name	: KIAMCO,RODERICK ALBURO	TOTAL AMOUNT DUE	: 17,389.19	Overdue Bill	: 1
Meter Number	: 532829 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06279870825 BC09/420.8/1951/0/21/02-15-2017/98 6,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068953220925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493159

06843300002

Date : 02-15-2017

BC09/420.8/1990/1028001/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0684330000-2

Collection Ref. Code : 1839-96-611-4

Customer Information----------

Name : ABAR,ANACORITA A

Premise Address : SITIO SAMPAGUITA,TUBE ICE,,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	437221GS6	Pole No	:	1028001
Serial No	:	96794159	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23318
Period From	:	01-13-2017	Prev Rdg	:	23247
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 84.63
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.12
CURRENT BILL - FEBRUARY 2017		674.48
Advance Payment/Credit Adjustments		- 201.25
TOTAL AMOUNT DUE		1,304.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 795.00

Your monthly electricity consumption chart

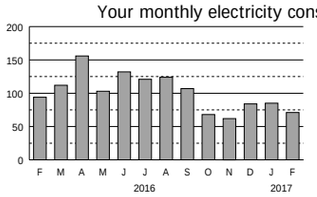

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.48		
Less : VAT	47.34		
Amount Net of VAT	627.14		
Less: BIR 2306	19.73		
BIR 2307	11.87	VATable Sales	627.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.54	VAT Zero Rated Sales	0.00
Add : VAT	47.34	VAT Amount	47.34
TOTAL AMOUNT DUE	642.88	TOTAL SALES	674.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1990/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068953220925

Collection Ref. Code	: 1839-96-611-4	Premise Address	: SITIO SAMPAGUITA,TUBE ICE,,BANILAD,MANDAUE CITY
Account ID	: 0684330000-2		
Customer Name	: ABAR,ANACORITA A	TOTAL AMOUNT DUE	: 1,304.06 Overdue Bill : 1
Meter Number	: 437221GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06843300002 BC09/420.8/1990/0/21/02-15-2017/98 6,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078451156292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499098

07843300000

Date : 02-15-2017

BC09/420.8/2040/1027996/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784330000-0

Collection Ref. Code : 1839-97-203-3

Customer Information----------

Name : MINOZA,SAMSON M

Premise Address : BACK TUBE ICE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455855GS6	Pole No	:	1027996
Serial No	:	54034606	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19494
Period From	:	01-13-2017	Prev Rdg	:	19283
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	300	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,268.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,146.66
Transmission Charge	0.3546/kWh	74.82
System Loss Charge	0.7862/kWh	165.89
Sub-Total		1,387.37
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,268.50	45.37
Sub-Total		68.00
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		71.63
Transmission		1.60
System Loss		9.87
Distribution		73.05
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		276.39
CURRENT BILL - FEBRUARY 2017		2,340.50
TOTAL AMOUNT DUE		4,608.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,158.96

Your monthly electricity consumption chart

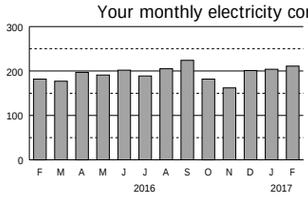

Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.50		
Less : VAT	165.55		
Amount Net of VAT	2,174.95		
Less: BIR 2306	68.98		
BIR 2307	41.49	VATable Sales	2,174.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,064.48	VAT Zero Rated Sales	0.00
Add : VAT	165.55	VAT Amount	165.55
TOTAL AMOUNT DUE	2,230.03	TOTAL SALES	2,340.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2040/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078451156292

Collection Ref. Code	: 1839-97-203-3	Premise Address	: BACK TUBE ICE,BANILAD,MANDAUE CITY
Account ID	: 0784330000-0		
Customer Name	: MINOZA,SAMSON M	TOTAL AMOUNT DUE	: 4,608.97
Meter Number	: 455855GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07843300000 BC09/420.8/2040/0/21/02-15-2017/98 6,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898602153856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510666

89894300006

Date : 02-15-2017

BC09/420.8/2090/1027975/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8989430000-6

Collection Ref. Code : 1841-16-530-1

Customer Information----------

Name : ALO,ROSALIE L

Premise Address : SITIO SAMPAGUITA, BK. TUBE ICE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437048GS6	Pole No	:	1027975
Serial No	:	69171954	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16239
Period From	:	01-13-2017	Prev Rdg	:	16110
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	300	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,704.50	34.09
Sub-Total		47.93
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		173.57
CURRENT BILL - FEBRUARY 2017		1,443.81
TOTAL AMOUNT DUE		3,148.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,535.00

Your monthly electricity consumption chart

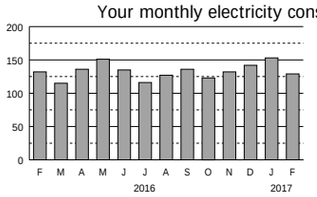

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.81		
Less : VAT	102.59		
Amount Net of VAT	1,341.22		
Less: BIR 2306	42.75		
BIR 2307	25.60	VATable Sales	1,341.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.87	VAT Zero Rated Sales	0.00
Add : VAT	102.59	VAT Amount	102.59
TOTAL AMOUNT DUE	1,375.46	TOTAL SALES	1,443.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2090/0/10/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898602153856

Collection Ref. Code	: 1841-16-530-1	Premise Address	: SITIO SAMPAGUITA, BK. TUBE ICE,BANILAD,CEBU CITY		
Account ID	: 8989430000-6				
Customer Name	: ALO,ROSALIE L	TOTAL AMOUNT DUE	: 3,148.19	Overdue Bill	: 1
Meter Number	: 437048GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89894300006 BC09/420.8/2090/0/10/02-15-2017/98 6,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478960981532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499354

47843300006

Date : 02-15-2017

BC09/420.8/2120/1027975/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784330000-6

Collection Ref. Code : 1839-98-710-3

Customer Information----------

Name : ALCABASA,ROBERTO R

Premise Address : LOWER SAMPAGUITA BK. TUBE ICE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347053 GS6	Pole No	:	1027975
Serial No	:	48447130	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23857
Period From	:	01-13-2017	Prev Rdg	:	23536
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	300	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,444.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,744.44
Transmission Charge	0.3546/kWh	113.83
System Loss Charge	0.7862/kWh	252.37
Sub-Total		2,110.64
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,444.50	88.89
Sub-Total		123.31
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		108.98
Transmission		2.42
System Loss		15.01
Distribution		110.82
Others		16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		422.63
CURRENT BILL - FEBRUARY 2017		3,580.06
TOTAL AMOUNT DUE		8,024.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 4,342.00

Your monthly electricity consumption chart

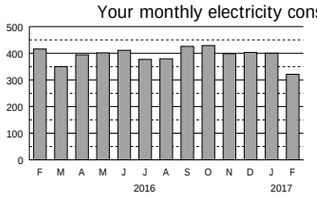

Avg Monthly Usage : 392.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,580.06		
Less : VAT	253.92		
Amount Net of VAT	3,326.14		
Less: BIR 2306	105.81		
BIR 2307	63.46	VATable Sales	3,326.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,156.87	VAT Zero Rated Sales	0.00
Add : VAT	253.92	VAT Amount	253.92
TOTAL AMOUNT DUE	3,410.79	TOTAL SALES	3,580.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2120/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478960981532

Collection Ref. Code	: 1839-98-710-3	Premise Address	: LOWER SAMPAGUITA BK. TUBE ICE,BANILAD,MANDAUE CITY		
Account ID	: 4784330000-6				
Customer Name	: ALCABASA,ROBERTO R	TOTAL AMOUNT DUE	: 8,024.39	Overdue Bill	: 1
Meter Number	: 347053 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47843300006

BC09/420.8/2120/0/21/02-15-2017/98

6,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787177862261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505001

78753300009

Date : 02-15-2017

BC09/420.8/2180/1027975/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7875330000-9

Collection Ref. Code : 1841-29-365-2

Customer Information----------

Name : SOCO,JUMIDA L

Premise Address : SAMPAGUITA, BK TUBE ICE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	431100GS6	Pole No	:	1027975
Serial No	:	56715070	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13705
Period From	:	01-13-2017	Prev Rdg	:	13555
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	300	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,293.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,380.00	87.60
Sub-Total		103.69
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		203.65
CURRENT BILL - FEBRUARY 2017		1,727.82
TOTAL AMOUNT DUE		4,020.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,087.00

Your monthly electricity consumption chart

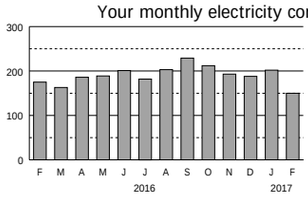

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.82		
Less : VAT	124.55		
Amount Net of VAT	1,603.27		
Less: BIR 2306	51.91		
BIR 2307	30.64	VATable Sales	1,603.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.72	VAT Zero Rated Sales	0.00
Add : VAT	124.55	VAT Amount	124.55
TOTAL AMOUNT DUE	1,645.27	TOTAL SALES	1,727.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2180/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787177862261

Collection Ref. Code	: 1841-29-365-2	Premise Address	: SAMPAGUITA, BK TUBE ICE,BANILAD,MANDAUE CITY
Account ID	: 7875330000-9		
Customer Name	: SOCO,JUMIDA L	TOTAL AMOUNT DUE	: 4,020.93 Overdue Bill : 1
Meter Number	: 431100GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78753300009 BC09/420.8/2180/0/21/02-15-2017/98 6,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821549584390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505665

82125300002

Date : 02-15-2017

BC09/420.8/2200/1027940/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212530000-2

Collection Ref. Code : 1841-47-008-2

Customer Information----------

Name : VILLAMOR,DANILO T

Premise Address : H.CORTES ST.,BK TUBE ICE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	172429DS6	Pole No	:	1027940
Serial No	:	10619767	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16575
Period From	:	01-13-2017	Prev Rdg	:	16321
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	140	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,015.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,380.34
Transmission Charge	0.3546/kWh	90.07
System Loss Charge	0.7862/kWh	199.69
Sub-Total		1,670.10
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,015.00	60.30
Sub-Total		87.53
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		86.22
Transmission		1.92
System Loss		11.88
Distribution		87.81
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		333.30
CURRENT BILL - FEBRUARY 2017		2,822.70
TOTAL AMOUNT DUE		5,837.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,028.00

Your monthly electricity consumption chart

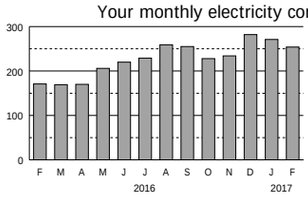

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.70		
Less : VAT	199.83		
Amount Net of VAT	2,622.87		
Less: BIR 2306	83.26		
BIR 2307	50.04	VATable Sales	2,622.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,489.57	VAT Zero Rated Sales	0.00
Add : VAT	199.83	VAT Amount	199.83
TOTAL AMOUNT DUE	2,689.40	TOTAL SALES	2,822.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2200/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821549584390

Collection Ref. Code	: 1841-47-008-2	Premise Address	: H.CORTES ST.,BK TUBE ICE,BANILAD,MANDAUE CITY		
Account ID	: 8212530000-2				
Customer Name	: VILLAMOR,DANILO T	TOTAL AMOUNT DUE	: 5,837.86	Overdue Bill	: 1
Meter Number	: 172429DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82125300002

BC09/420.8/2200/0/21/02-15-2017/98

6,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682056833948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501990

68234300009

Date : 02-15-2017

BC09/420.8/2230/0296766/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823430000-9

Collection Ref. Code : 1837-90-986-5

Customer Information----------

Name : MARISCAL,ZACARIAS

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322921GS6	Pole No	:	0296766
Serial No	:	45708619	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17076
Period From	:	01-13-2017	Prev Rdg	:	16904
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	75	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	934.72
Transmission Charge	0.3546/kWh	60.99
System Loss Charge	0.7862/kWh	135.23
Sub-Total		1,130.94
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 991.00	19.82
Sub-Total		38.26
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		58.39
Transmission		1.30
System Loss		8.03
Distribution		59.66
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		223.23
CURRENT BILL - FEBRUARY 2017		1,889.57
TOTAL AMOUNT DUE		2,493.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 387.00

Your monthly electricity consumption chart

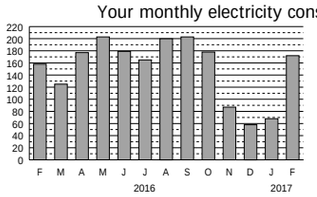

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.57		
Less : VAT	132.97		
Amount Net of VAT	1,756.60		
Less: BIR 2306	55.40		
BIR 2307	33.49	VATable Sales	1,756.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.71	VAT Zero Rated Sales	0.00
Add : VAT	132.97	VAT Amount	132.97
TOTAL AMOUNT DUE	1,800.68	TOTAL SALES	1,889.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2230/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682056833948

Collection Ref. Code	: 1837-90-986-5	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 6823430000-9				
Customer Name	: MARISCAL,ZACARIAS	TOTAL AMOUNT DUE	: 2,493.58	Overdue Bill	: 1
Meter Number	: 322921GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68234300009 BC09/420.8/2230/0/21/02-15-2017/98 6,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063713012761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508654

06374300009

Date : 02-15-2017

BC09/420.8/2240/0296766/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0637430000-9

Collection Ref. Code : 1839-36-611-7

Customer Information----------

Name : FABRIQUE,JULITO

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	320691GS6	Pole No	:	0296766
Serial No	:	45073578	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15911
Period From	:	01-13-2017	Prev Rdg	:	15756
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,857.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,857.50	37.15
Sub-Total		53.77
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.66
CURRENT BILL - FEBRUARY 2017		1,725.08
TOTAL AMOUNT DUE		3,582.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,772.00

Your monthly electricity consumption chart

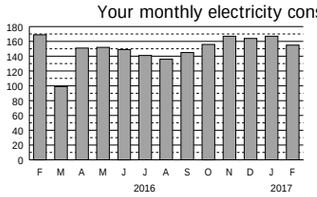

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.08		
Less : VAT	122.20		
Amount Net of VAT	1,602.88		
Less: BIR 2306	50.92		
BIR 2307	30.58	VATable Sales	1,602.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.38	VAT Zero Rated Sales	0.00
Add : VAT	122.20	VAT Amount	122.20
TOTAL AMOUNT DUE	1,643.58	TOTAL SALES	1,725.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2240/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063713012761

Collection Ref. Code	: 1839-36-611-7	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 0637430000-9				
Customer Name	: FABRIQUE,JULITO	TOTAL AMOUNT DUE	: 3,582.60	Overdue Bill	: 1
Meter Number	: 320691GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06374300009 BC09/420.8/2240/0/21/02-15-2017/98 7,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928134611398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508946

92853300009

Date : 02-15-2017

BC09/420.8/2270/0296766/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9285330000-9

Collection Ref. Code : 1827-37-668-6

Customer Information----------

Name : LEPITEN,RAUL C

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318791GS6	Pole No	:	0296766
Serial No	:	45534888	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12463
Period From	:	01-13-2017	Prev Rdg	:	11818
No of Days	:	31	Diff Rdg	:	645
Avg kWh/day	:	20.81	Registered	:	645
Conn Load	:	100	Billed kWh	:	645

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,039.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,505.19
Transmission Charge	0.3546/kWh	228.72
System Loss Charge	0.7862/kWh	507.10
Sub-Total		4,241.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	69.08
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 7,040.00	140.80
Sub-Total		209.96
Government Charges		
Franchise Tax - Local		31.51
Value Added Tax		
Generation		218.96
Transmission		4.87
System Loss		30.17
Distribution		222.06
Others		28.98
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		843.82
CURRENT BILL - FEBRUARY 2017		7,145.33
TOTAL AMOUNT DUE		14,185.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 7,312.00

Your monthly electricity consumption chart

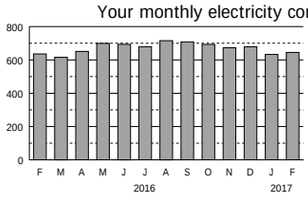

Avg Monthly Usage : 670.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,145.33		
Less : VAT	505.04		
Amount Net of VAT	6,640.29		
Less: BIR 2306	210.42		
BIR 2307	126.66	VATable Sales	6,640.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,303.21	VAT Zero Rated Sales	0.00
Add : VAT	505.04	VAT Amount	505.04
TOTAL AMOUNT DUE	6,808.25	TOTAL SALES	7,145.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2270/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928134611398

Collection Ref. Code	: 1827-37-668-6	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 9285330000-9				
Customer Name	: LEPITEN,RAUL C	TOTAL AMOUNT DUE	: 14,185.21	Overdue Bill	: 1
Meter Number	: 318791GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92853300009 BC09/420.8/2270/0/21/02-15-2017/98 7,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200709156768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492882

20082829621

Date : 02-15-2017

BC09/420.8/2281/0296766/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2008282962-1

Collection Ref. Code : 1851-64-383-4

Customer Information----------

Name : TAN,TYRONE SANTOS

Premise Address : M2 BANILAD,MANDAUE

TIN :

Metering Information----------

Meter No	:	440506 GS6	Pole No	:	0296766
Serial No	:	80487668	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7119
Period From	:	01-13-2017	Prev Rdg	:	6851
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	3010	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,343.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,456.42
Transmission Charge	0.3546/kWh	95.03
System Loss Charge	0.7862/kWh	210.70
Sub-Total		1,762.15
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,343.50	66.87
Sub-Total		95.60
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		90.98
Transmission		2.03
System Loss		12.54
Distribution		92.62
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		352.05
CURRENT BILL - FEBRUARY 2017		2,981.63
TOTAL AMOUNT DUE		6,325.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,164.00

Your monthly electricity consumption chart

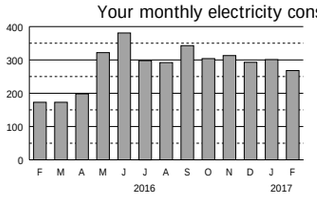

Avg Monthly Usage : 281.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,981.63		
Less : VAT	211.22		
Amount Net of VAT	2,770.41		
Less: BIR 2306	88.01		
BIR 2307	52.85	VATable Sales	2,770.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,629.55	VAT Zero Rated Sales	0.00
Add : VAT	211.22	VAT Amount	211.22
TOTAL AMOUNT DUE	2,840.77	TOTAL SALES	2,981.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2281/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200709156768

Collection Ref. Code	: 1851-64-383-4	Premise Address	: M2 BANILAD,MANDAUE		
Account ID	: 2008282962-1				
Customer Name	: TAN,TYRONE SANTOS	TOTAL AMOUNT DUE	: 6,325.15	Overdue Bill	: 1
Meter Number	: 440506 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20082829621

BC09/420.8/2281/0/21/02-15-2017/98

7,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791427794852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506825

79134300007

Date : 02-15-2017

BC09/420.8/2340/0296773/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913430000-7

Collection Ref. Code : 1837-79-836-2

Customer Information----------

Name : TIMBOBOLAN,QUIRICO

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009637	Pole No	:	0296773
Serial No	:	83348277	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3460
Period From	:	01-13-2017	Prev Rdg	:	3305
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,991.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,991.00	39.82
Sub-Total		56.44
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.99
CURRENT BILL - FEBRUARY 2017		1,728.08
TOTAL AMOUNT DUE		3,719.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 1,573.00

Your monthly electricity consumption chart

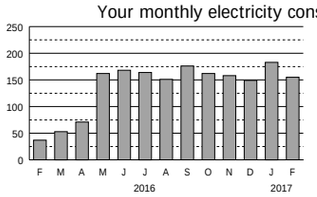

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.08		
Less : VAT	122.52		
Amount Net of VAT	1,605.56		
Less: BIR 2306	51.05		
BIR 2307	30.63	VATable Sales	1,605.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.88	VAT Zero Rated Sales	0.00
Add : VAT	122.52	VAT Amount	122.52
TOTAL AMOUNT DUE	1,646.40	TOTAL SALES	1,728.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2340/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791427794852

Collection Ref. Code : 1837-79-836-2

Account ID : 7913430000-7

Customer Name : TIMBOBOLAN,QUIRICO

Meter Number : MTR1009637

Period : Jan 2017

Premise Address : BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 3,719.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79134300007

BC09/420.8/2340/0/21/02-15-2017/98

7,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077878698079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498296

07743300001

Date : 02-15-2017

BC09/420.8/2410/0296794/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0774330000-1

Collection Ref. Code : 1839-80-764-4

Customer Information----------

Name : QUIMSON,SONIA C

Premise Address : SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	430789GS6	Pole No	:	0296794
Serial No	:	59432647	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	49721
Period From	:	01-13-2017	Prev Rdg	:	49693
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	450	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,435.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 9,436.00	188.72
Sub-Total		13.73
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		45.01
CURRENT BILL - FEBRUARY 2017		327.96
Advance Payment/Credit Adjustments		- 11.01
TOTAL AMOUNT DUE		9,752.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 4,900.00

Your monthly electricity consumption chart

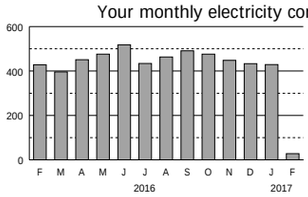

Avg Monthly Usage : 420.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.96		
Less : VAT	30.25		
Amount Net of VAT	297.71		
Less: BIR 2306	12.61		
BIR 2307	5.69	VATable Sales	297.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.41	VAT Zero Rated Sales	0.00
Add : VAT	30.25	VAT Amount	30.25
TOTAL AMOUNT DUE	309.66	TOTAL SALES	327.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2410/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077878698079

Collection Ref. Code	: 1839-80-764-4	Premise Address	: SAMPAGUITA,BANILAD,MANDAUE CITY
Account ID	: 0774330000-1		
Customer Name	: QUIMSON,SONIA C	TOTAL AMOUNT DUE	: 9,752.85
Meter Number	: 430789GS6		
Period	: Dec 2016 to Jan 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07743300001 BC09/420.8/2410/0/21/02-15-2017/98 7,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569678797604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493690

56944300005

Date : 02-15-2017

BC09/420.8/2420/0296801/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5694430000-5

Collection Ref. Code : 1823-46-101-8

Customer Information----------

Name : BITOL,SALUD

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1119124	Pole No	:	0296801
Serial No	:	40073185	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3024
Period From	:	01-13-2017	Prev Rdg	:	2792
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	334	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,966.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,260.78
Transmission Charge	0.3546/kWh	82.27
System Loss Charge	0.7862/kWh	182.40
Sub-Total		1,525.45
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,967.00	59.34
Sub-Total		84.22
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		78.74
Transmission		1.75
System Loss		10.86
Distribution		80.26
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		304.99
CURRENT BILL - FEBRUARY 2017		2,583.48
TOTAL AMOUNT DUE		5,550.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,868.00

Your monthly electricity consumption chart

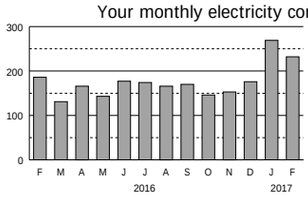

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.48		
Less : VAT	183.08		
Amount Net of VAT	2,400.40		
Less: BIR 2306	76.28		
BIR 2307	45.80	VATable Sales	2,400.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,278.32	VAT Zero Rated Sales	0.00
Add : VAT	183.08	VAT Amount	183.08
TOTAL AMOUNT DUE	2,461.40	TOTAL SALES	2,583.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2420/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569678797604

Collection Ref. Code	: 1823-46-101-8	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 5694430000-5				
Customer Name	: BITOL,SALUD	TOTAL AMOUNT DUE	: 5,550.38	Overdue Bill	: 1
Meter Number	: MTR1119124				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56944300005 BC09/420.8/2420/0/21/02-15-2017/98 7,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122543475084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505654

12264300000

Date : 02-15-2017

BC09/420.8/2490/0296731/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226430000-0

Collection Ref. Code : 1823-74-797-3

Customer Information----------

Name : JACOBE,EDUARDO E

Premise Address : UPPER SAMPAGUITA,BANILAD

TIN :

Metering Information----------

Meter No	:	474857GS6	Pole No	:	0296731
Serial No	:	61612012	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14518
Period From	:	01-13-2017	Prev Rdg	:	14417
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	572	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		31.68
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.51
CURRENT BILL - FEBRUARY 2017		1,122.27
Advance Payment/Credit Adjustments		- 691.41
TOTAL AMOUNT DUE		1,473.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,124.00

Your monthly electricity consumption chart

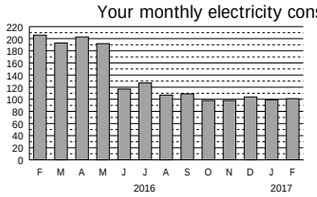

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.27		
Less : VAT	79.45		
Amount Net of VAT	1,042.82		
Less: BIR 2306	33.11		
BIR 2307	19.89	VATable Sales	1,042.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.82	VAT Zero Rated Sales	0.00
Add : VAT	79.45	VAT Amount	79.45
TOTAL AMOUNT DUE	1,069.27	TOTAL SALES	1,122.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2490/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122543475084

Collection Ref. Code	: 1823-74-797-3	Premise Address	: UPPER SAMPAGUITA,BANILAD		
Account ID	: 1226430000-0				
Customer Name	: JACOBE,EDUARDO E	TOTAL AMOUNT DUE	: 1,473.56	Overdue Bill	: 1
Meter Number	: 474857GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12264300000 BC09/420.8/2490/0/21/02-15-2017/98 7,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204880047089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495063

20472567492

Date : 02-15-2017

BC09/420.8/2491/0296731/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047256749-2

Collection Ref. Code : 1857-78-719-6

Customer Information----------

Name : MONTECALVO,MAY MYRAH JO

Premise Address : A.S. FORTUNA,BANILAD, MANDAUE CITY

TIN : 237-681-613-000

Metering Information----------

Meter No	:	MTR1164085	Pole No	:	0296731
Serial No	:	133499829	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	225
Period From	:	01-13-2017	Prev Rdg	:	192
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	128	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 155.72
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.38
CURRENT BILL - FEBRUARY 2017		190.06
TOTAL AMOUNT DUE		314.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 181.75

Your monthly electricity consumption chart

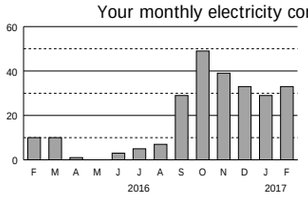

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.06		
Less : VAT	12.85		
Amount Net of VAT	177.21		
Less: BIR 2306	5.37		
BIR 2307	3.23	VATable Sales	177.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.61	VAT Zero Rated Sales	0.00
Add : VAT	12.85	VAT Amount	12.85
TOTAL AMOUNT DUE	181.46	TOTAL SALES	190.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2491/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204880047089

Collection Ref. Code	: 1857-78-719-6	Premise Address	: A.S. FORTUNA,BANILAD, MANDAUE CITY
Account ID	: 2047256749-2		
Customer Name	: MONTECALVO,MAY MYRAH JO	TOTAL AMOUNT DUE	: 314.04
Meter Number	: MTR1164085	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20472567492 BC09/420.8/2491/0/21/02-15-2017/98 7,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928877335850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509257

92824300005

Date : 02-15-2017

BC09/420.8/2510/0296752/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282430000-5

Collection Ref. Code : 1821-94-650-2

Customer Information----------

Name : CARACAS,ELVIRA

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	396076GS6	Pole No	:	0296752
Serial No	:	2003155187	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23970
Period From	:	01-13-2017	Prev Rdg	:	23751
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,288.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,190.13
Transmission Charge	0.3546/kWh	77.66
System Loss Charge	0.7862/kWh	172.18
Sub-Total		1,439.97
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,288.00	45.76
Sub-Total		69.24
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		74.34
Transmission		1.66
System Loss		10.24
Distribution		75.79
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		286.65
CURRENT BILL - FEBRUARY 2017		2,427.48
TOTAL AMOUNT DUE		4,715.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 2,082.00

Your monthly electricity consumption chart

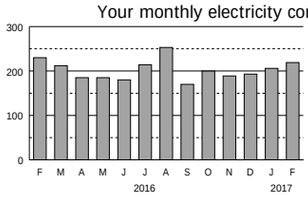

Avg Monthly Usage : 202.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.48		
Less : VAT	171.62		
Amount Net of VAT	2,255.86		
Less: BIR 2306	71.52		
BIR 2307	43.03	VATable Sales	2,255.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,141.31	VAT Zero Rated Sales	0.00
Add : VAT	171.62	VAT Amount	171.62
TOTAL AMOUNT DUE	2,312.93	TOTAL SALES	2,427.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2510/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928877335850

Collection Ref. Code	: 1821-94-650-2	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 9282430000-5				
Customer Name	: CARACAS,ELVIRA	TOTAL AMOUNT DUE	: 4,715.63	Overdue Bill	: 1
Meter Number	: 396076GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92824300005 BC09/420.8/2510/0/21/02-15-2017/98 7,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434632964976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492622

43404300006

Date : 02-15-2017

BC09/420.8/2530/0296780/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4340430000-6

Collection Ref. Code : 1837-97-185-4

Customer Information----------

Name : MENDOZA,SOLEDAD C

Premise Address : SACRIS RD.,,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	510724 GS6	Pole No	:	0296780
Serial No	:	52679503	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4180
Period From	:	01-13-2017	Prev Rdg	:	4119
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	300	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 103.87
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.64
CURRENT BILL - FEBRUARY 2017		546.40
TOTAL AMOUNT DUE		1,159.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 442.00

Your monthly electricity consumption chart

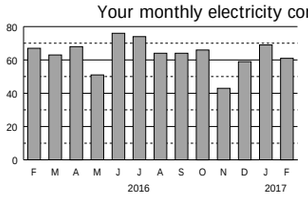

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.40		
Less : VAT	38.22		
Amount Net of VAT	508.18		
Less: BIR 2306	15.93		
BIR 2307	9.58	VATable Sales	508.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.67	VAT Zero Rated Sales	0.00
Add : VAT	38.22	VAT Amount	38.22
TOTAL AMOUNT DUE	520.89	TOTAL SALES	546.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2530/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434632964976

Collection Ref. Code	: 1837-97-185-4	Premise Address	: SACRIS RD.,,BANILAD,MANDAUE CITY
Account ID	: 4340430000-6		
Customer Name	: MENDOZA,SOLEDAD C	TOTAL AMOUNT DUE	: 1,159.44
Meter Number	: 510724 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43404300006

BC09/420.8/2530/0/21/02-15-2017/98

7,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050268083908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501540

05005300008

Date : 02-15-2017

BC09/420.8/2540/0296780/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500530000-8

Collection Ref. Code : 1843-87-209-9

Customer Information----------

Name : CANETE,VICTORIANO A

Premise Address : SACRIS-TIKYAN,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550593 GS6	Pole No	:	0296780
Serial No	:	57188875	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10954
Period From	:	01-13-2017	Prev Rdg	:	10810
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	472	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,677.00	33.54
Sub-Total		48.98
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.13
CURRENT BILL - FEBRUARY 2017		1,601.96
TOTAL AMOUNT DUE		3,278.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,954.00

Your monthly electricity consumption chart

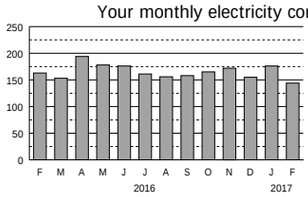

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.96		
Less : VAT	113.46		
Amount Net of VAT	1,488.50		
Less: BIR 2306	47.28		
BIR 2307	28.40	VATable Sales	1,488.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.82	VAT Zero Rated Sales	0.00
Add : VAT	113.46	VAT Amount	113.46
TOTAL AMOUNT DUE	1,526.28	TOTAL SALES	1,601.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2540/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050268083908

Collection Ref. Code	: 1843-87-209-9	Premise Address	: SACRIS-TIKYAN,BANILAD,MANDAUE CITY		
Account ID	: 0500530000-8				
Customer Name	: CANETE,VICTORIANO A	TOTAL AMOUNT DUE	: 3,278.71	Overdue Bill	: 1
Meter Number	: 550593 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05005300008 BC09/420.8/2540/0/21/02-15-2017/98 7,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895875815096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508742

89543300001

Date : 02-15-2017

BC09/420.8/2600/0296745/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8954330000-1

Collection Ref. Code : 1825-96-947-7

Customer Information----------

Name : SENO,ARTEMIO

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	197393WS6	Pole No	:	0296745
Serial No	:	48136098	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	44303
Period From	:	01-13-2017	Prev Rdg	:	44235
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	300	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 646.68	- 129.34
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 112.87
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.95
CURRENT BILL - FEBRUARY 2017		611.76
TOTAL AMOUNT DUE		1,435.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 538.00

Your monthly electricity consumption chart

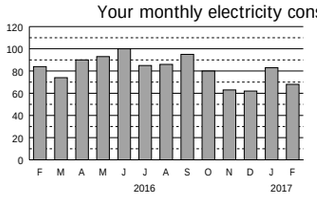

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.76		
Less : VAT	42.88		
Amount Net of VAT	568.88		
Less: BIR 2306	17.85		
BIR 2307	10.73	VATable Sales	568.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.30	VAT Zero Rated Sales	0.00
Add : VAT	42.88	VAT Amount	42.88
TOTAL AMOUNT DUE	583.18	TOTAL SALES	611.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2600/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895875815096

Collection Ref. Code	: 1825-96-947-7	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 8954330000-1				
Customer Name	: SENO,ARTEMIO	TOTAL AMOUNT DUE	: 1,435.26	Overdue Bill	: 1
Meter Number	: 197393WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89543300001 BC09/420.8/2600/0/21/02-15-2017/98 7,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254708113769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504876

25433300008

Date : 02-15-2017

BC09/420.8/2630/0296941/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2543330000-8

Collection Ref. Code : 1815-67-023-1

Customer Information----------

Name : PANTORILLA,ANGELITA

Premise Address : H CORTES ST MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	342739GS6	Pole No	:	0296941
Serial No	:	47479604	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	47425
Period From	:	01-13-2017	Prev Rdg	:	47324
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		36.98
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.18
CURRENT BILL - FEBRUARY 2017		1,128.24
TOTAL AMOUNT DUE		2,435.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 3,463.00

Your monthly electricity consumption chart

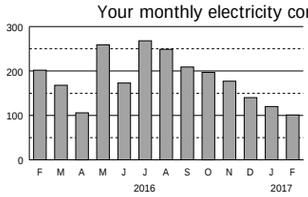

Avg Monthly Usage : 182.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.24		
Less : VAT	80.09		
Amount Net of VAT	1,048.15		
Less: BIR 2306	33.38		
BIR 2307	20.00	VATable Sales	1,048.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.77	VAT Zero Rated Sales	0.00
Add : VAT	80.09	VAT Amount	80.09
TOTAL AMOUNT DUE	1,074.86	TOTAL SALES	1,128.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2630/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254708113769

Collection Ref. Code	: 1815-67-023-1	Premise Address	: H CORTES ST MANDAWE CITY		
Account ID	: 2543330000-8				
Customer Name	: PANTORILLA,ANGELITA	TOTAL AMOUNT DUE	: 2,435.86	Overdue Bill	: 1
Meter Number	: 342739GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25433300008

BC09/420.8/2630/0/21/02-15-2017/98

7,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238319917035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494899

23826921142

Date : 02-15-2017

BC09/420.8/2641/0296682/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2382692114-2

Collection Ref. Code : 1861-50-119-6

Customer Information----------

Name : JAYME,LEONIDA PACQUAIO

Premise Address : M1 TIKYAN ROAD,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102612	Pole No	:	0296682
Serial No	:	129122727	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	694
Period From	:	01-13-2017	Prev Rdg	:	355
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	8400	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,532.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,842.26
Transmission Charge	0.3546/kWh	120.21
System Loss Charge	0.7862/kWh	266.52
Sub-Total		2,228.99
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,533.00	70.66
Sub-Total		107.01
Government Charges		
Franchise Tax - Local		16.55
Value Added Tax		
Generation		115.08
Transmission		2.56
System Loss		15.84
Distribution		117.00
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		443.38
CURRENT BILL - FEBRUARY 2017		3,754.36
TOTAL AMOUNT DUE		7,287.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 12.00

Your monthly electricity consumption chart

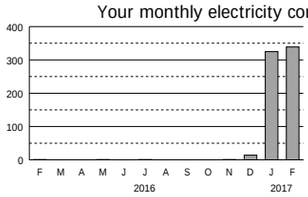

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,754.36		
Less : VAT	265.31		
Amount Net of VAT	3,489.05		
Less: BIR 2306	110.55		
BIR 2307	66.55	VATable Sales	3,489.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,311.95	VAT Zero Rated Sales	0.00
Add : VAT	265.31	VAT Amount	265.31
TOTAL AMOUNT DUE	3,577.26	TOTAL SALES	3,754.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2641/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238319917035

Collection Ref. Code	: 1861-50-119-6	Premise Address	: M1 TIKYAN ROAD,BANILAD,MANDAUE CITY		
Account ID	: 2382692114-2				
Customer Name	: JAYME,LEONIDA PACQUAIO	TOTAL AMOUNT DUE	: 7,287.18	Overdue Bill	: 1
Meter Number	: MTR1102612				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23826921142

BC09/420.8/2641/0/21/02-15-2017/98

7,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534965098042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492935

53433300000

Date : 02-15-2017

BC09/420.8/2770/0300843/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343330000-0

Collection Ref. Code : 1815-65-995-5

Customer Information----------

Name : ALIVIO,TEODUCIO

Premise Address : H-CORTES, MANDAUE

TIN :

Metering Information----------

Meter No	:	273969GS6	Pole No	:	0300843
Serial No	:	46887161	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	52011
Period From	:	01-13-2017	Prev Rdg	:	51811
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,553.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,086.88
Transmission Charge	0.3546/kWh	70.92
System Loss Charge	0.7862/kWh	157.24
Sub-Total		1,315.04
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,553.00	51.06
Sub-Total		72.50
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		67.88
Transmission		1.51
System Loss		9.35
Distribution		69.27
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		262.99
CURRENT BILL - FEBRUARY 2017		2,227.79
TOTAL AMOUNT DUE		4,781.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,796.00

Your monthly electricity consumption chart

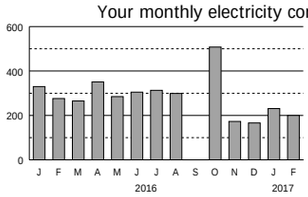

Avg Monthly Usage : 284.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.79		
Less : VAT	157.89		
Amount Net of VAT	2,069.90		
Less: BIR 2306	65.80		
BIR 2307	39.49	VATable Sales	2,069.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.61	VAT Zero Rated Sales	0.00
Add : VAT	157.89	VAT Amount	157.89
TOTAL AMOUNT DUE	2,122.50	TOTAL SALES	2,227.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2770/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534965098042

Collection Ref. Code	: 1815-65-995-5	Premise Address	: H-CORTES, MANDAUE		
Account ID	: 5343330000-0				
Customer Name	: ALIVIO,TEODUCIO	TOTAL AMOUNT DUE	: 4,781.00	Overdue Bill	: 1
Meter Number	: 273969GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53433300000

BC09/420.8/2770/0/21/02-15-2017/98

7,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205319191150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495599

20547302826

Date : 02-15-2017

BC09/420.8/2771/0300843/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2054730282-6

Collection Ref. Code : 1855-39-878-8

Customer Information----------

Name : PAJO,BEBIANA TORNIADO

Premise Address : 1192 H. CORTES ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015972	Pole No	:	0300843
Serial No	:	121521145	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16964
Period From	:	01-13-2017	Prev Rdg	:	16522
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	318	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,040.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,402.00
Transmission Charge	0.6036/kWh	266.79
System Loss Charge	0.7644/kWh	337.86
Sub-Total		3,006.65
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.1071/kWh	47.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 8,041.00	160.82
Sub-Total		208.21
Government Charges		
Franchise Tax - Local		22.42
Value Added Tax		
Generation		150.05
Transmission		5.69
System Loss		19.53
Distribution		152.36
Others		27.68
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		588.30
CURRENT BILL - FEBRUARY 2017		5,072.86
TOTAL AMOUNT DUE		13,113.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 7,425.65

Your monthly electricity consumption chart

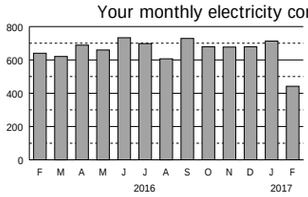

Avg Monthly Usage : 659.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,072.86		
Less : VAT	355.31		
Amount Net of VAT	4,717.55		
Less: BIR 2306	148.05		
BIR 2307	90.14	VATable Sales	4,717.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,479.36	VAT Zero Rated Sales	0.00
Add : VAT	355.31	VAT Amount	355.31
TOTAL AMOUNT DUE	4,834.67	TOTAL SALES	5,072.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2771/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205319191150

Collection Ref. Code	: 1855-39-878-8	Premise Address	: 1192 H. CORTES ST.,BANILAD,MANDAUE CITY		
Account ID	: 2054730282-6				
Customer Name	: PAJO,BEBIANA TORNIADO	TOTAL AMOUNT DUE	: 13,113.83	Overdue Bill	: 1
Meter Number	: MTR1015972				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20547302826 BC09/420.8/2771/0/21/02-15-2017/98 7,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721888613489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504136

72128024949

Date : 02-15-2017

BC09/420.8/2831/0296780/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7212802494-9

Collection Ref. Code : 1857-98-887-6

Customer Information----------

Name : DAQUIL,JONATHAN HOYO-A

Premise Address : TIKYAN,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6479 EIS6	Pole No	:	0296780
Serial No	:	144267972	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3976
Period From	:	01-13-2017	Prev Rdg	:	3849
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	244	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		43.35
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.91
CURRENT BILL - FEBRUARY 2017		1,413.70
TOTAL AMOUNT DUE		2,900.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,673.00

Your monthly electricity consumption chart

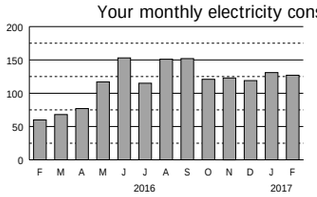

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.70		
Less : VAT	100.17		
Amount Net of VAT	1,313.53		
Less: BIR 2306	41.74		
BIR 2307	25.06	VATable Sales	1,313.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.73	VAT Zero Rated Sales	0.00
Add : VAT	100.17	VAT Amount	100.17
TOTAL AMOUNT DUE	1,346.90	TOTAL SALES	1,413.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2831/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721888613489

Collection Ref. Code	: 1857-98-887-6	Premise Address	: TIKYAN,BANILAD, MANDAUE CITY		
Account ID	: 7212802494-9				
Customer Name	: DAQUIL,JONATHAN HOYO-A	TOTAL AMOUNT DUE	: 2,900.39	Overdue Bill	: 1
Meter Number	: 6479 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72128024949 BC09/420.8/2831/0/21/02-15-2017/98 7,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449004852956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500872

44904300009

Date : 02-15-2017

BC09/420.8/2880/0300934/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490430000-9

Collection Ref. Code : 1837-18-878-5

Customer Information----------

Name : ATAY,DOMINIC GLENNFORD R

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	135105WS6	Pole No	:	0300934
Serial No	:	53168253	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	105
Period From	:	01-13-2017	Prev Rdg	:	99999
No of Days	:	31	Diff Rdg	:	-99894
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	190	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,371.00	47.42
Sub-Total		58.78
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.24
CURRENT BILL - FEBRUARY 2017		1,206.29
TOTAL AMOUNT DUE		2,574.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,003.00

Your monthly electricity consumption chart

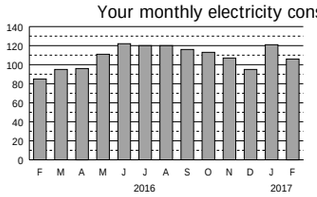

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.29		
Less : VAT	86.42		
Amount Net of VAT	1,119.87		
Less: BIR 2306	36.01		
BIR 2307	21.39	VATable Sales	1,119.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.47	VAT Zero Rated Sales	0.00
Add : VAT	86.42	VAT Amount	86.42
TOTAL AMOUNT DUE	1,148.89	TOTAL SALES	1,206.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2880/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449004852956

Collection Ref. Code	: 1837-18-878-5	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 4490430000-9				
Customer Name	: ATAY,DOMINIC GLENNFORD R	TOTAL AMOUNT DUE	: 2,574.12	Overdue Bill	: 1
Meter Number	: 135105WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44904300009

BC09/420.8/2880/0/21/02-15-2017/98

7,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019188118739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503141

01924300005

Date : 02-15-2017

BC09/420.8/2900/0300955/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0192430000-5

Collection Ref. Code : 1841-85-899-4

Customer Information----------

Name : RACOMA,SEVERINO O

Premise Address : SACRIS RD.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113957	Pole No	:	0300955
Serial No	:	40048248	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8868
Period From	:	01-13-2017	Prev Rdg	:	8641
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	560	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,575.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,233.61
Transmission Charge	0.6036/kWh	137.02
System Loss Charge	0.7644/kWh	173.52
Sub-Total		1,544.15
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,576.00	51.52
Sub-Total		75.86
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		77.07
Transmission		2.92
System Loss		10.03
Distribution		78.54
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		298.55
CURRENT BILL - FEBRUARY 2017		2,573.08
TOTAL AMOUNT DUE		5,149.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 2,914.00

Your monthly electricity consumption chart

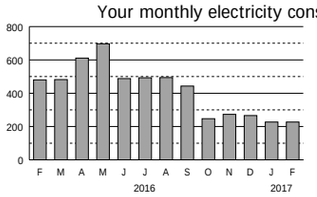

Avg Monthly Usage : 417.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.08		
Less : VAT	179.03		
Amount Net of VAT	2,394.05		
Less: BIR 2306	74.59		
BIR 2307	45.72	VATable Sales	2,394.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,273.74	VAT Zero Rated Sales	0.00
Add : VAT	179.03	VAT Amount	179.03
TOTAL AMOUNT DUE	2,452.77	TOTAL SALES	2,573.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2900/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019188118739

Collection Ref. Code	: 1841-85-899-4	Premise Address	: SACRIS RD.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 0192430000-5				
Customer Name	: RACOMA,SEVERINO O	TOTAL AMOUNT DUE	: 5,149.00	Overdue Bill	: 1
Meter Number	: MTR1113957				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01924300005

BC09/420.8/2900/0/21/02-15-2017/98

7,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996738143162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509467

99691300000

Date : 02-15-2017

BC09/420.8/2940/0296584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9969130000-0

Collection Ref. Code : 1819-44-599-2

Customer Information----------

Name : VILLAMOR,MARINO C

Premise Address : SAMPAGUITA ST,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	355333GS6	Pole No	:	0296584
Serial No	:	80298588	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	25385
Period From	:	01-13-2017	Prev Rdg	:	24945
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	190	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,090.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,391.14
Transmission Charge	0.3546/kWh	156.02
System Loss Charge	0.7862/kWh	345.93
Sub-Total		2,893.09
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	47.12
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,090.50	101.81
Sub-Total		148.98
Government Charges		
Franchise Tax - Local		21.53
Value Added Tax		
Generation		149.36
Transmission		3.33
System Loss		20.57
Distribution		151.68
Others		20.46
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		576.54
CURRENT BILL - FEBRUARY 2017		4,882.58
TOTAL AMOUNT DUE		9,973.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 5,104.00

Your monthly electricity consumption chart

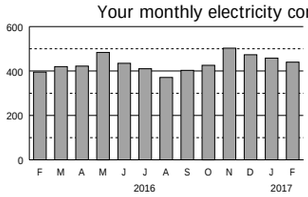

Avg Monthly Usage : 433.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,882.58		
Less : VAT	345.40		
Amount Net of VAT	4,537.18		
Less: BIR 2306	143.94		
BIR 2307	86.55	VATable Sales	4,537.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,306.69	VAT Zero Rated Sales	0.00
Add : VAT	345.40	VAT Amount	345.40
TOTAL AMOUNT DUE	4,652.09	TOTAL SALES	4,882.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2940/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996738143162

Collection Ref. Code	: 1819-44-599-2	Premise Address	: SAMPAGUITA ST,BANILAD,MANDAUE CITY		
Account ID	: 9969130000-0				
Customer Name	: VILLAMOR,MARINO C	TOTAL AMOUNT DUE	: 9,973.25	Overdue Bill	: 1
Meter Number	: 355333GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99691300000

BC09/420.8/2940/0/21/02-15-2017/98

7,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945860469801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499730

94508852137

Date : 02-15-2017

BC09/420.8/3150/0300773/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9450885213-7

Collection Ref. Code : 1861-26-725-8

Customer Information----------

Name : BASUBAS,NOEL PEREZ

Premise Address : M1 CASUNTINGAN,CASUNTINGAN,MANDAUE CITY

TIN : 210-613-210-000

Metering Information----------

Meter No	:	MTR1058069	Pole No	:	0300773
Serial No	:	121542480	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11261
Period From	:	01-13-2017	Prev Rdg	:	11075
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	422	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,778.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,010.80
Transmission Charge	0.6036/kWh	112.27
System Loss Charge	0.7644/kWh	142.18
Sub-Total		1,265.25
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,778.50	35.57
Sub-Total		55.51
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		63.14
Transmission		2.40
System Loss		8.23
Distribution		64.46
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		243.92
CURRENT BILL - FEBRUARY 2017		2,101.88
TOTAL AMOUNT DUE		3,880.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,867.00

Your monthly electricity consumption chart

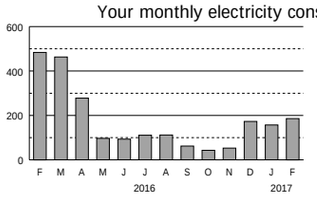

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.88		
Less : VAT	146.01		
Amount Net of VAT	1,955.87		
Less: BIR 2306	60.83		
BIR 2307	37.35	VATable Sales	1,955.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,857.69	VAT Zero Rated Sales	0.00
Add : VAT	146.01	VAT Amount	146.01
TOTAL AMOUNT DUE	2,003.70	TOTAL SALES	2,101.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/3150/0/21/02-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945860469801

Collection Ref. Code	: 1861-26-725-8	Premise Address	: M1 CASUNTINGAN,CASUNTINGAN,MANDAUE CITY		
Account ID	: 9450885213-7				
Customer Name	: BASUBAS,NOEL PEREZ	TOTAL AMOUNT DUE	: 3,880.49	Overdue Bill	: 1
Meter Number	: MTR1058069				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94508852137 BC09/420.8/3150/0/21/02-15-2017/98 7,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965455728106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008490777

96528659533

Date : 02-14-2017

BC07/351.1/3405/0265753/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9652865953-3

Collection Ref. Code : 1857-63-428-4

Customer Information----------

Name : CASTILLO,GENELYN MARATAS

Premise Address : PLARIDEL ST,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012109 EFS6	Pole No	:	0265753
Serial No	:	121437644	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	6184
Period From	:	01-11-2017	Prev Rdg	:	6014
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	345	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,673.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.3546/kWh	60.28
System Loss Charge	0.7862/kWh	133.65
Sub-Total		1,117.78
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,673.00	73.46
Sub-Total		91.69
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		57.70
Transmission		1.29
System Loss		7.94
Distribution		58.97
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		227.42
CURRENT BILL - FEBRUARY 2017		1,928.31
TOTAL AMOUNT DUE		5,601.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 1,617.00

Your monthly electricity consumption chart

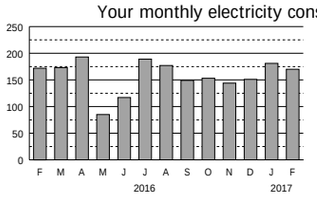

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.31		
Less : VAT	137.92		
Amount Net of VAT	1,790.39		
Less: BIR 2306	57.46		
BIR 2307	34.19	VATable Sales	1,790.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.74	VAT Zero Rated Sales	0.00
Add : VAT	137.92	VAT Amount	137.92
TOTAL AMOUNT DUE	1,836.66	TOTAL SALES	1,928.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3405/0/21/02-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965455728106

Collection Ref. Code	: 1857-63-428-4	Premise Address	: PLARIDEL ST,PAKNAAN, MANDAUE CITY		
Account ID	: 9652865953-3				
Customer Name	: CASTILLO,GENELYN MARATAS	TOTAL AMOUNT DUE	: 5,601.47	Overdue Bill	: 2
Meter Number	: 012109 EFS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96528659533 BC07/351.1/3405/0/21/02-14-2017/99 7,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674816017045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497017

67470300004

Date : 02-15-2017

BC09/410.4/40/0221015/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6747030000-4

Collection Ref. Code : 1845-35-413-3

Customer Information----------

Name : TANOY,NITZI C

Premise Address : M.L QUEZON ST.,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116330	Pole No	:	0221015
Serial No	:	40049404	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1492
Period From	:	01-13-2017	Prev Rdg	:	1410
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	254	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,017.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.6036/kWh	49.50
System Loss Charge	0.7644/kWh	62.68
Sub-Total		557.80
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	8.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		29.14
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		27.84
Transmission		1.06
System Loss		3.63
Distribution		28.76
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		108.48
CURRENT BILL - FEBRUARY 2017		935.05
TOTAL AMOUNT DUE		1,952.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 840.31

Your monthly electricity consumption chart

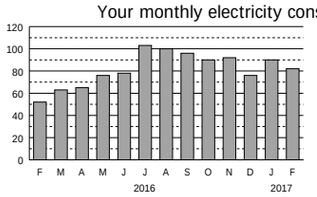

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.05		
Less : VAT	65.28		
Amount Net of VAT	869.77		
Less: BIR 2306	27.20		
BIR 2307	16.61	VATable Sales	869.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.96	VAT Zero Rated Sales	0.00
Add : VAT	65.28	VAT Amount	65.28
TOTAL AMOUNT DUE	891.24	TOTAL SALES	935.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/40/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674816017045

Collection Ref. Code	: 1845-35-413-3	Premise Address	: M.L QUEZON ST.,,CASUNTINGAN,MANDAUE CITY
Account ID	: 6747030000-4		
Customer Name	: TANOY,NITZI C	TOTAL AMOUNT DUE	: 1,952.78 Overdue Bill : 1
Meter Number	: MTR1116330		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67470300004 BC09/410.4/40/0/21/02-15-2017/99 7,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135124816614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493306

13589200008

Date : 02-15-2017

BC09/410.4/130/0221162/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1358920000-8

Collection Ref. Code : 1837-21-998-2

Customer Information----------

Name : CALIBUGAR,PABLITO A

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	145998WS6	Pole No	:	0221162
Serial No	:	47065335	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	63598
Period From	:	01-13-2017	Prev Rdg	:	63509
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 844.84	- 84.48
Surcharge	0.02 of 956.50	19.13
Sub-Total		- 65.35
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.65
CURRENT BILL - FEBRUARY 2017		888.14
TOTAL AMOUNT DUE		1,844.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 1,829.00

Your monthly electricity consumption chart

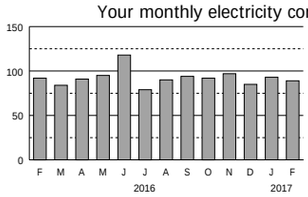

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.14		
Less : VAT	62.35		
Amount Net of VAT	825.79		
Less: BIR 2306	25.98		
BIR 2307	15.67	VATable Sales	825.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.14	VAT Zero Rated Sales	0.00
Add : VAT	62.35	VAT Amount	62.35
TOTAL AMOUNT DUE	846.49	TOTAL SALES	888.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/130/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135124816614

Collection Ref. Code	: 1837-21-998-2	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 1358920000-8				
Customer Name	: CALIBUGAR,PABLITO A	TOTAL AMOUNT DUE	: 1,844.71	Overdue Bill	: 1
Meter Number	: 145998WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13589200008 BC09/410.4/130/0/21/02-15-2017/99 7,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059519732515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505921

05901300003

Date : 02-15-2017

BC09/410.4/200/0221190/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590130000-3

Collection Ref. Code : 1833-44-329-2

Customer Information----------

Name : APOR,ROEL D

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	207010WS6	Pole No	:	0221190
Serial No	:	48438693	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	72884
Period From	:	01-13-2017	Prev Rdg	:	72702
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	270	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,914.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	989.06
Transmission Charge	0.3546/kWh	64.54
System Loss Charge	0.7862/kWh	143.09
Sub-Total		1,196.69
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,915.00	38.30
Sub-Total		57.81
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		61.78
Transmission		1.38
System Loss		8.51
Distribution		63.09
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		238.38
CURRENT BILL - FEBRUARY 2017		2,018.64
Advance Payment/Credit Adjustments		- 4.45
TOTAL AMOUNT DUE		3,929.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,925.00

Your monthly electricity consumption chart

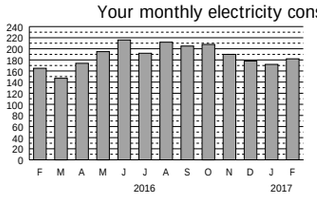

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.64		
Less : VAT	142.77		
Amount Net of VAT	1,875.87		
Less: BIR 2306	59.49		
BIR 2307	35.78	VATable Sales	1,875.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,780.60	VAT Zero Rated Sales	0.00
Add : VAT	142.77	VAT Amount	142.77
TOTAL AMOUNT DUE	1,923.37	TOTAL SALES	2,018.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/200/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059519732515

Collection Ref. Code	: 1833-44-329-2	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 0590130000-3				
Customer Name	: APOR,ROEL D	TOTAL AMOUNT DUE	: 3,929.17	Overdue Bill	: 1
Meter Number	: 207010WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05901300003 BC09/410.4/200/0/21/02-15-2017/99 7,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724474504397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506030

72420300005

Date : 02-15-2017

BC09/410.4/240/0221190/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7242030000-5

Collection Ref. Code : 1839-31-872-4

Customer Information----------

Name : APOR,CRESILDA

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207016WS6	Pole No	:	0221190
Serial No	:	45104368	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	37825
Period From	:	01-13-2017	Prev Rdg	:	37492
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	50	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,193.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,809.66
Transmission Charge	0.3546/kWh	118.08
System Loss Charge	0.7862/kWh	261.80
Sub-Total		2,189.54
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,193.50	63.87
Sub-Total		99.57
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		113.04
Transmission		2.51
System Loss		15.57
Distribution		114.94
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		434.84
CURRENT BILL - FEBRUARY 2017		3,681.76
Advance Payment/Credit Adjustments		- 10.23
TOTAL AMOUNT DUE		6,864.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,215.00

Your monthly electricity consumption chart

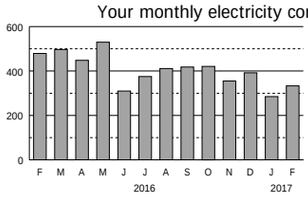

Avg Monthly Usage : 404.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,681.76		
Less : VAT	259.96		
Amount Net of VAT	3,421.80		
Less: BIR 2306	108.33		
BIR 2307	65.26	VATable Sales	3,421.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,248.21	VAT Zero Rated Sales	0.00
Add : VAT	259.96	VAT Amount	259.96
TOTAL AMOUNT DUE	3,508.17	TOTAL SALES	3,681.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/240/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724474504397

Collection Ref. Code	: 1839-31-872-4	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 7242030000-5				
Customer Name	: APOR,CRESILDA	TOTAL AMOUNT DUE	: 6,864.82	Overdue Bill	: 1
Meter Number	: 207016WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72420300005

BC09/410.4/240/0/21/02-15-2017/99

7,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721133947953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504162

72160300009

Date : 02-15-2017

BC09/410.4/300/0221204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216030000-9

Collection Ref. Code : 1825-43-653-3

Customer Information----------

Name : FLORES,CYRIL

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	175044DS6	Pole No	:	0221204
Serial No	:	11412881	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	78376
Period From	:	01-13-2017	Prev Rdg	:	78125
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	850	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,364.03
Transmission Charge	0.3546/kWh	89.00
System Loss Charge	0.7862/kWh	197.34
Sub-Total		1,650.37
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 975.50	19.51
Sub-Total		46.42
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		85.20
Transmission		1.90
System Loss		11.73
Distribution		86.78
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		324.30
CURRENT BILL - FEBRUARY 2017		2,744.27
TOTAL AMOUNT DUE		3,719.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 10,000.00

Your monthly electricity consumption chart

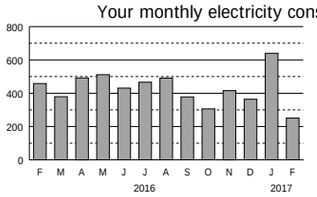

Avg Monthly Usage : 429.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.27		
Less : VAT	192.63		
Amount Net of VAT	2,551.64		
Less: BIR 2306	80.27		
BIR 2307	48.64	VATable Sales	2,551.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,422.73	VAT Zero Rated Sales	0.00
Add : VAT	192.63	VAT Amount	192.63
TOTAL AMOUNT DUE	2,615.36	TOTAL SALES	2,744.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/300/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721133947953

Collection Ref. Code	: 1825-43-653-3	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 7216030000-9				
Customer Name	: FLORES,CYRIL	TOTAL AMOUNT DUE	: 3,719.61	Overdue Bill	: 1
Meter Number	: 175044DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72160300009

BC09/410.4/300/0/21/02-15-2017/99

7,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310781526771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498873

31000300009

Date : 02-15-2017

BC09/410.4/360/0221225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3100030000-9

Collection Ref. Code : 1819-37-365-7

Customer Information----------

Name : ERMAC,SYLVIA E

Premise Address : BK. UN HENG BLDG.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345075GS6	Pole No	:	0221225
Serial No	:	47017998	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12742
Period From	:	01-13-2017	Prev Rdg	:	12589
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	350	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,855.50	37.11
Sub-Total		53.52
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.09
CURRENT BILL - FEBRUARY 2017		1,703.39
TOTAL AMOUNT DUE		3,558.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,669.00

Your monthly electricity consumption chart

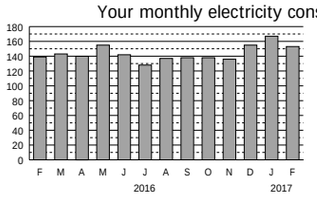

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.39		
Less : VAT	120.70		
Amount Net of VAT	1,582.69		
Less: BIR 2306	50.30		
BIR 2307	30.20	VATable Sales	1,582.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.19	VAT Zero Rated Sales	0.00
Add : VAT	120.70	VAT Amount	120.70
TOTAL AMOUNT DUE	1,622.89	TOTAL SALES	1,703.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/360/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310781526771

Collection Ref. Code	: 1819-37-365-7	Premise Address	: BK. UN HENG BLDG.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 3100030000-9				
Customer Name	: ERMAC,SYLVIA E	TOTAL AMOUNT DUE	: 3,558.66	Overdue Bill	: 1
Meter Number	: 345075GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31000300009

BC09/410.4/360/0/21/02-15-2017/99

7,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210394644130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498845

21000300000

Date : 02-15-2017

BC09/410.4/370/0221225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2100030000-0

Collection Ref. Code : 1819-37-356-8

Customer Information----------

Name : ERMAC,CELERINA C

Premise Address : BK. UN HENG BLDG.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345088GS6	Pole No	:	0221225
Serial No	:	48650368	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12429
Period From	:	01-13-2017	Prev Rdg	:	12389
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	350	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 180.11
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.57
CURRENT BILL - FEBRUARY 2017		238.92
Advance Payment/Credit Adjustments		- 379.77
TOTAL AMOUNT DUE		414.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 300.00

Your monthly electricity consumption chart

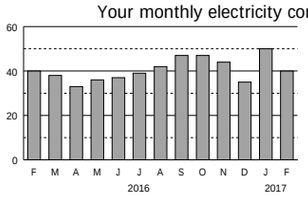

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.92		
Less : VAT	16.51		
Amount Net of VAT	222.41		
Less: BIR 2306	6.89		
BIR 2307	4.07	VATable Sales	222.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.45	VAT Zero Rated Sales	0.00
Add : VAT	16.51	VAT Amount	16.51
TOTAL AMOUNT DUE	227.96	TOTAL SALES	238.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/370/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210394644130

Collection Ref. Code	: 1819-37-356-8	Premise Address	: BK. UN HENG BLDG.,CASUNTINGAN,MANDAUE CITY
Account ID	: 2100030000-0		
Customer Name	: ERMAC,CELERINA C	TOTAL AMOUNT DUE	: 414.90 Overdue Bill : 2
Meter Number	: 345088GS6		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21000300000 BC09/410.4/370/0/21/02-15-2017/99 7,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031742159894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510613

03160300004

Date : 02-15-2017

BC09/410.4/400/0221225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0316030000-4

Collection Ref. Code : 1825-43-785-8

Customer Information----------

Name : ERMAC,MILA M

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272226GS6	Pole No	:	0221225
Serial No	:	39812920	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16320
Period From	:	01-13-2017	Prev Rdg	:	16261
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 561.77	- 168.53
Surcharge	0.02 of 1,472.50	29.45
Sub-Total		- 139.08
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.88
CURRENT BILL - FEBRUARY 2017		487.57
TOTAL AMOUNT DUE		1,375.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 585.00

Your monthly electricity consumption chart

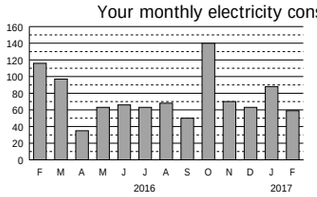

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.57		
Less : VAT	34.66		
Amount Net of VAT	452.91		
Less: BIR 2306	14.44		
BIR 2307	8.50	VATable Sales	452.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	429.97	VAT Zero Rated Sales	0.00
Add : VAT	34.66	VAT Amount	34.66
TOTAL AMOUNT DUE	464.63	TOTAL SALES	487.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/400/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031742159894

Collection Ref. Code	: 1825-43-785-8	Premise Address	: CASUNTINGAN,MANDAUE CITY
Account ID	: 0316030000-4		
Customer Name	: ERMAC,MILA M	TOTAL AMOUNT DUE	: 1,375.15
Meter Number	: 272226GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03160300004 BC09/410.4/400/0/21/02-15-2017/99 7,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715269528000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501244

71501300009

Date : 02-15-2017

BC09/410.4/410/0221225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7150130000-9

Collection Ref. Code : 1815-55-422-3

Customer Information----------

Name : ERMAC,LEONIDISA

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	272474GS6	Pole No	:	0221225
Serial No	:	49339442	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15274
Period From	:	01-13-2017	Prev Rdg	:	15224
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 476.83	- 190.73
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.95
CURRENT BILL - FEBRUARY 2017		343.25
TOTAL AMOUNT DUE		753.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 680.00

Your monthly electricity consumption chart

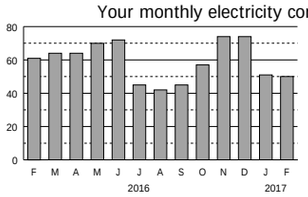

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.25		
Less : VAT	23.64		
Amount Net of VAT	319.61		
Less: BIR 2306	9.85		
BIR 2307	5.92	VATable Sales	319.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.84	VAT Zero Rated Sales	0.00
Add : VAT	23.64	VAT Amount	23.64
TOTAL AMOUNT DUE	327.48	TOTAL SALES	343.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/410/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715269528000

Collection Ref. Code	: 1815-55-422-3	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 7150130000-9				
Customer Name	: ERMAC,LEONIDISA	TOTAL AMOUNT DUE	: 753.05	Overdue Bill	: 1
Meter Number	: 272474GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71501300009

BC09/410.4/410/0/21/02-15-2017/99

7,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803309412137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494577

80341300004

Date : 02-15-2017

BC09/410.4/450/0221204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8034130000-4

Collection Ref. Code : 1841-58-941-1

Customer Information----------

Name : LUMAPAS,JIMMY M2 C

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117748	Pole No	:	0221204
Serial No	:	40071061	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14679
Period From	:	01-13-2017	Prev Rdg	:	14019
No of Days	:	31	Diff Rdg	:	660
Avg kWh/day	:	21.29	Registered	:	660
Conn Load	:	650	Billed kWh	:	660

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,663.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,586.70
Transmission Charge	0.6036/kWh	398.38
System Loss Charge	0.7644/kWh	504.50
Sub-Total		4,489.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	70.69
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 8,663.50	173.27
Sub-Total		244.04
Government Charges		
Franchise Tax - Local		33.14
Value Added Tax		
Generation		224.04
Transmission		8.50
System Loss		29.19
Distribution		227.22
Others		33.26
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.84
Sub-Total		869.78
CURRENT BILL - FEBRUARY 2017		7,496.86
TOTAL AMOUNT DUE		16,160.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 9,139.00

Your monthly electricity consumption chart

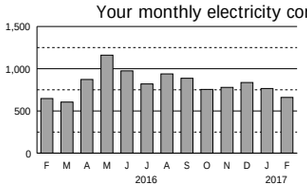

Avg Monthly Usage : 823.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,496.86		
Less : VAT	522.21		
Amount Net of VAT	6,974.65		
Less: BIR 2306	217.58		
BIR 2307	133.20	VATable Sales	6,974.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,623.87	VAT Zero Rated Sales	0.00
Add : VAT	522.21	VAT Amount	522.21
TOTAL AMOUNT DUE	7,146.08	TOTAL SALES	7,496.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/450/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803309412137

Collection Ref. Code	: 1841-58-941-1	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 8034130000-4				
Customer Name	: LUMAPAS,JIMMY M2 C	TOTAL AMOUNT DUE	: 16,160.52	Overdue Bill	: 1
Meter Number	: MTR1117748				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80341300004

BC09/410.4/450/0/21/02-15-2017/99

7,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903741350621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494421

90341300003

Date : 02-15-2017

BC09/410.4/460/0221204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034130000-3

Collection Ref. Code : 1841-58-944-6

Customer Information----------

Name : LUMAPAS,JIMMY M3 C

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117747	Pole No	:	0221204
Serial No	:	40075394	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6982
Period From	:	01-13-2017	Prev Rdg	:	6516
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	700	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,662.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,532.43
Transmission Charge	0.6036/kWh	281.28
System Loss Charge	0.7644/kWh	356.21
Sub-Total		3,169.92
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.1071/kWh	49.91
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 3,662.00	73.24
Sub-Total		123.21
Government Charges		
Franchise Tax - Local		23.16
Value Added Tax		
Generation		158.19
Transmission		6.00
System Loss		20.61
Distribution		160.60
Others		17.56
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		608.12
CURRENT BILL - FEBRUARY 2017		5,239.62
Advance Payment/Credit Adjustments		- 9.92
TOTAL AMOUNT DUE		8,891.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,599.31

Your monthly electricity consumption chart

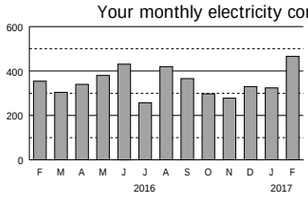

Avg Monthly Usage : 349.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,239.62		
Less : VAT	362.96		
Amount Net of VAT	4,876.66		
Less: BIR 2306	151.25		
BIR 2307	93.09	VATable Sales	4,876.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,632.32	VAT Zero Rated Sales	0.00
Add : VAT	362.96	VAT Amount	362.96
TOTAL AMOUNT DUE	4,995.28	TOTAL SALES	5,239.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/460/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903741350621

Collection Ref. Code	: 1841-58-944-6	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 9034130000-3				
Customer Name	: LUMAPAS,JIMMY M3 C	TOTAL AMOUNT DUE	: 8,891.84	Overdue Bill	: 1
Meter Number	: MTR1117747				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90341300003 BC09/410.4/460/0/21/02-15-2017/99 7,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150768893128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502298

15040300004

Date : 02-15-2017

BC09/410.4/481/0184781/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1504030000-4

Collection Ref. Code : 1843-89-224-3

Customer Information----------

Name : VELASQUEZ,SALOBEDE C

Premise Address : M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260044 GS6	Pole No	:	0184781
Serial No	:	49201118	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9501
Period From	:	01-13-2017	Prev Rdg	:	9353
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	421	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		47.55
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.02
CURRENT BILL - FEBRUARY 2017		1,643.18
TOTAL AMOUNT DUE		3,226.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,050.00

Your monthly electricity consumption chart

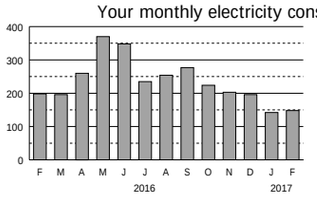

Avg Monthly Usage : 234.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.18		
Less : VAT	116.27		
Amount Net of VAT	1,526.91		
Less: BIR 2306	48.45		
BIR 2307	29.13	VATable Sales	1,526.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.33	VAT Zero Rated Sales	0.00
Add : VAT	116.27	VAT Amount	116.27
TOTAL AMOUNT DUE	1,565.60	TOTAL SALES	1,643.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/481/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150768893128

Collection Ref. Code	: 1843-89-224-3	Premise Address	: M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY
Account ID	: 1504030000-4		
Customer Name	: VELASQUEZ,SALOBEDE C	TOTAL AMOUNT DUE	: 3,226.95 Overdue Bill : 1
Meter Number	: 260044 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15040300004 BC09/410.4/481/0/21/02-15-2017/99 7,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783604662430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501994

78331300000

Date : 02-15-2017

BC09/410.4/490/0184781/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7833130000-0

Collection Ref. Code : 1835-24-455-6

Customer Information----------

Name : CABAHUG,ROSALIA R

Premise Address : QUEZON ST., CASUNTINGAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	105180GA3	Pole No	:	0184781
Serial No	:	97811716	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34484
Period From	:	01-13-2017	Prev Rdg	:	34292
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,350.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,043.40
Transmission Charge	0.3546/kWh	68.08
System Loss Charge	0.7862/kWh	150.95
Sub-Total		1,262.43
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,350.50	47.01
Sub-Total		67.59
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		65.18
Transmission		1.45
System Loss		8.98
Distribution		66.53
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		252.28
CURRENT BILL - FEBRUARY 2017		2,136.68
TOTAL AMOUNT DUE		4,486.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,441.00

Your monthly electricity consumption chart

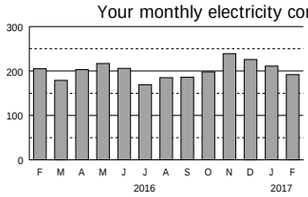

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.68		
Less : VAT	151.38		
Amount Net of VAT	1,985.30		
Less: BIR 2306	63.08		
BIR 2307	37.88	VATable Sales	1,985.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,884.34	VAT Zero Rated Sales	0.00
Add : VAT	151.38	VAT Amount	151.38
TOTAL AMOUNT DUE	2,035.72	TOTAL SALES	2,136.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/490/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783604662430

Collection Ref. Code	: 1835-24-455-6	Premise Address	: QUEZON ST., CASUNTINGAN,,MANDAUE CITY		
Account ID	: 7833130000-0				
Customer Name	: CABAHUG,ROSALIA R	TOTAL AMOUNT DUE	: 4,486.93	Overdue Bill	: 1
Meter Number	: 105180GA3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78331300000 BC09/410.4/490/0/21/02-15-2017/99 7,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725340913266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506947

72501300007

Date : 02-15-2017

BC09/410.4/580/0192874/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250130000-7

Collection Ref. Code : 1815-55-533-5

Customer Information----------

Name : BAKLAAN,JOSEFINA

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	273989GS6	Pole No	:	0192874
Serial No	:	41594831	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	40699
Period From	:	01-13-2017	Prev Rdg	:	40377
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,648.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,749.88
Transmission Charge	0.3546/kWh	114.18
System Loss Charge	0.7862/kWh	253.16
Sub-Total		2,117.22
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,648.50	92.97
Sub-Total		127.50
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		109.31
Transmission		2.44
System Loss		15.06
Distribution		111.16
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		424.44
CURRENT BILL - FEBRUARY 2017		3,595.50
TOTAL AMOUNT DUE		8,243.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,800.00

Your monthly electricity consumption chart

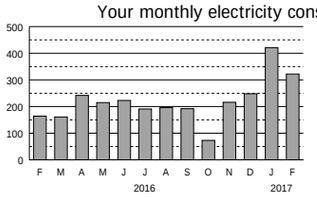

Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,595.50		
Less : VAT	255.17		
Amount Net of VAT	3,340.33		
Less: BIR 2306	106.32		
BIR 2307	63.74	VATable Sales	3,340.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,170.27	VAT Zero Rated Sales	0.00
Add : VAT	255.17	VAT Amount	255.17
TOTAL AMOUNT DUE	3,425.44	TOTAL SALES	3,595.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/580/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725340913266

Collection Ref. Code	: 1815-55-533-5	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 7250130000-7				
Customer Name	: BAKLAAN,JOSEFINA	TOTAL AMOUNT DUE	: 8,243.84	Overdue Bill	: 1
Meter Number	: 273989GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72501300007

BC09/410.4/580/0/21/02-15-2017/99

7,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455069239999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503629

45590300005

Date : 02-15-2017

BC09/410.4/660/0192902/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4559030000-5

Collection Ref. Code : 1839-74-662-9

Customer Information----------

Name : PEREZ,MONITA L

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156877	Pole No	:	0192902
Serial No	:	133495213	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6083
Period From	:	01-13-2017	Prev Rdg	:	5690
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	820	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,055.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,135.72
Transmission Charge	0.6036/kWh	237.21
System Loss Charge	0.7644/kWh	300.41
Sub-Total		2,673.34
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	42.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,055.50	81.11
Sub-Total		123.25
Government Charges		
Franchise Tax - Local		19.63
Value Added Tax		
Generation		133.40
Transmission		5.05
System Loss		17.37
Distribution		135.54
Others		17.15
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		515.36
CURRENT BILL - FEBRUARY 2017		4,441.45
TOTAL AMOUNT DUE		8,496.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 6,400.00

Your monthly electricity consumption chart

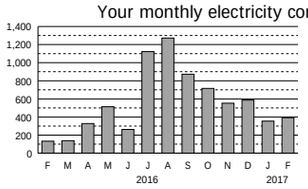

Avg Monthly Usage : 557.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,441.45		
Less : VAT	308.51		
Amount Net of VAT	4,132.94		
Less: BIR 2306	128.56		
BIR 2307	78.91	VATable Sales	4,132.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,925.47	VAT Zero Rated Sales	0.00
Add : VAT	308.51	VAT Amount	308.51
TOTAL AMOUNT DUE	4,233.98	TOTAL SALES	4,441.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/660/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455069239999

Collection Ref. Code	: 1839-74-662-9	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 4559030000-5				
Customer Name	: PEREZ,MONITA L	TOTAL AMOUNT DUE	: 8,496.91	Overdue Bill	: 1
Meter Number	: MTR1156877				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45590300005 BC09/410.4/660/0/21/02-15-2017/99 7,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706690768714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496293

70690300002

Date : 02-15-2017

BC09/410.4/670/0192895/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7069030000-2

Collection Ref. Code : 1827-30-182-1

Customer Information----------

Name : BONTIA,MERCEDES D

Premise Address : 695 B M L QUEZON ST,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	147338DS6	Pole No	:	0192895
Serial No	:	14474038	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	64596
Period From	:	01-13-2017	Prev Rdg	:	64366
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	150	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,808.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,249.91
Transmission Charge	0.3546/kWh	81.56
System Loss Charge	0.7862/kWh	180.83
Sub-Total		1,512.30
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,808.50	56.17
Sub-Total		80.83
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		78.08
Transmission		1.74
System Loss		10.76
Distribution		79.57
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		302.05
CURRENT BILL - FEBRUARY 2017		2,558.28
TOTAL AMOUNT DUE		5,366.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,541.00

Your monthly electricity consumption chart

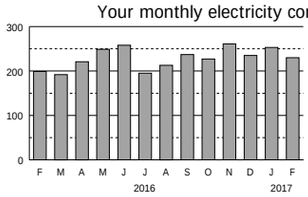

Avg Monthly Usage : 228.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.28		
Less : VAT	181.20		
Amount Net of VAT	2,377.08		
Less: BIR 2306	75.50		
BIR 2307	45.35	VATable Sales	2,377.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,256.23	VAT Zero Rated Sales	0.00
Add : VAT	181.20	VAT Amount	181.20
TOTAL AMOUNT DUE	2,437.43	TOTAL SALES	2,558.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/670/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706690768714

Collection Ref. Code	: 1827-30-182-1	Premise Address	: 695 B M L QUEZON ST,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7069030000-2				
Customer Name	: BONTIA,MERCEDES D	TOTAL AMOUNT DUE	: 5,366.57	Overdue Bill	: 1
Meter Number	: 147338DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70690300002 BC09/410.4/670/0/21/02-15-2017/99 7,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925510175880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507287

92500300006

Date : 02-15-2017

BC09/410.4/681/0192902/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250030000-6

Collection Ref. Code : 1843-55-611-1

Customer Information----------

Name : SOCO,RUTH M1 C

Premise Address : BACK OF 13TH AVE. STORE COR. ATM WATER,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	250219DS6	Pole No	:	0192902
Serial No	:	11782587	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8219
Period From	:	01-13-2017	Prev Rdg	:	8119
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	1662	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		- 19.05
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.84
CURRENT BILL - FEBRUARY 2017		1,056.44
TOTAL AMOUNT DUE		2,475.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,106.00

Your monthly electricity consumption chart

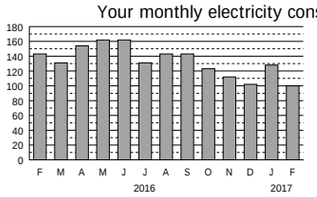

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.44		
Less : VAT	74.55		
Amount Net of VAT	981.89		
Less: BIR 2306	31.07		
BIR 2307	18.69	VATable Sales	981.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	932.13	VAT Zero Rated Sales	0.00
Add : VAT	74.55	VAT Amount	74.55
TOTAL AMOUNT DUE	1,006.68	TOTAL SALES	1,056.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/681/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925510175880

Collection Ref. Code	: 1843-55-611-1	Premise Address	: BACK OF 13TH AVE. STORE COR. ATM WATER,CASUNTINGAN,MANDAUE CITY
Account ID	: 9250030000-6		
Customer Name	: SOCO,RUTH M1 C	TOTAL AMOUNT DUE	: 2,475.40
Meter Number	: 250219DS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92500300006

BC09/410.4/681/0/21/02-15-2017/99

7,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816158270584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502112

81648552248

Date : 02-15-2017

BC09/410.4/681/0192902/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8164855224-8

Collection Ref. Code : 1859-98-707-9

Customer Information----------

Name : IBAHAY,JENITA LEQUIN

Premise Address : M.L. QUEZON ST.,PUROK NANGKA,CASUNTINGAN, MANDAUE CITY

TIN : 300-803-779-000

Metering Information----------

Meter No	:	MTR1058823	Pole No	:	0192902
Serial No	:	121753226	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3200
Period From	:	01-13-2017	Prev Rdg	:	3008
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	864	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,406.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,043.40
Transmission Charge	0.3546/kWh	68.08
System Loss Charge	0.7862/kWh	150.95
Sub-Total		1,262.43
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,406.00	48.12
Sub-Total		68.70
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		65.18
Transmission		1.45
System Loss		8.98
Distribution		66.53
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		252.43
CURRENT BILL - FEBRUARY 2017		2,137.94
Debit Adjustments		189.03
TOTAL AMOUNT DUE		4,733.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,495.00

Your monthly electricity consumption chart

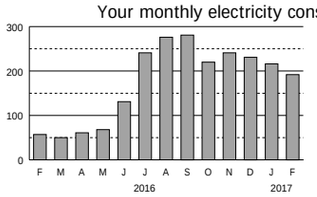

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.94		
Less : VAT	151.52		
Amount Net of VAT	1,986.42		
Less: BIR 2306	63.14		
BIR 2307	37.90	VATable Sales	1,986.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,885.38	VAT Zero Rated Sales	0.00
Add : VAT	151.52	VAT Amount	151.52
TOTAL AMOUNT DUE	2,036.90	TOTAL SALES	2,137.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/681/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816158270584

Collection Ref. Code	: 1859-98-707-9	Premise Address	: M.L. QUEZON ST.,PUROK NANGKA,CASUNTINGAN, MANDAUE CITY		
Account ID	: 8164855224-8				
Customer Name	: IBAHAY,JENITA LEQUIN	TOTAL AMOUNT DUE	: 4,733.19	Overdue Bill	: 1
Meter Number	: MTR1058823				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81648552248 BC09/410.4/681/0/21/02-15-2017/99 7,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616812478102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501795

61699200004

Date : 02-15-2017

BC09/410.4/682/0192902/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169920000-4

Collection Ref. Code : 1843-33-728-2

Customer Information----------

Name : SOCO,RUTH C

Premise Address : BACK OF 13TH AVE STORE COR ATM WATER,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	224911WS6	Pole No	:	0192902
Serial No	:	47353466	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	46673
Period From	:	01-13-2017	Prev Rdg	:	46171
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	183	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,501.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,728.07
Transmission Charge	0.3546/kWh	178.01
System Loss Charge	0.7862/kWh	394.67
Sub-Total		3,300.75
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.1071/kWh	53.76
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 7,501.00	150.02
Sub-Total		203.84
Government Charges		
Franchise Tax - Local		24.73
Value Added Tax		
Generation		170.40
Transmission		3.79
System Loss		23.47
Distribution		172.96
Others		27.43
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		661.94
CURRENT BILL - FEBRUARY 2017		5,607.90
TOTAL AMOUNT DUE		13,109.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 6,078.00

Your monthly electricity consumption chart

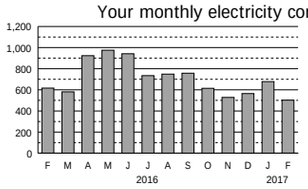

Avg Monthly Usage : 705.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,607.90		
Less : VAT	398.05		
Amount Net of VAT	5,209.85		
Less: BIR 2306	165.86		
BIR 2307	99.41	VATable Sales	5,209.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,944.58	VAT Zero Rated Sales	0.00
Add : VAT	398.05	VAT Amount	398.05
TOTAL AMOUNT DUE	5,342.63	TOTAL SALES	5,607.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/682/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616812478102

Collection Ref. Code	: 1843-33-728-2	Premise Address	: BACK OF 13TH AVE STORE COR ATM WATER,CASUNTINGAN,MANDAUE CITY
Account ID	: 6169920000-4		
Customer Name	: SOCO,RUTH C	TOTAL AMOUNT DUE	: 13,109.08 Overdue Bill : 1
Meter Number	: 224911WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61699200004 BC09/410.4/682/0/21/02-15-2017/99 7,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245581903574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499152

24501300008

Date : 02-15-2017

BC09/410.4/700/0192846/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2450130000-8

Collection Ref. Code : 1815-55-704-4

Customer Information----------

Name : CENIZA,PRESILLANO

Premise Address : CASUNTINGAN MANDAWE

TIN :

Metering Information----------

Meter No	:	466230GS6	Pole No	:	0192846
Serial No	:	62677542	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26039
Period From	:	01-13-2017	Prev Rdg	:	25823
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,207.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,173.83
Transmission Charge	0.3546/kWh	76.59
System Loss Charge	0.7862/kWh	169.82
Sub-Total		1,420.24
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,207.50	44.15
Sub-Total		67.31
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		73.32
Transmission		1.63
System Loss		10.09
Distribution		74.76
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		282.59
CURRENT BILL - FEBRUARY 2017		2,393.18
TOTAL AMOUNT DUE		4,600.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,361.00

Your monthly electricity consumption chart

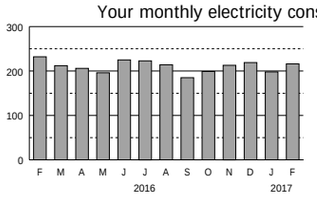

Avg Monthly Usage : 210.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,393.18		
Less : VAT	169.14		
Amount Net of VAT	2,224.04		
Less: BIR 2306	70.48		
BIR 2307	42.42	VATable Sales	2,224.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,111.14	VAT Zero Rated Sales	0.00
Add : VAT	169.14	VAT Amount	169.14
TOTAL AMOUNT DUE	2,280.28	TOTAL SALES	2,393.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/700/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245581903574

Collection Ref. Code : 1815-55-704-4

Account ID : 2450130000-8

Customer Name : CENIZA,PRESILLANO

Meter Number : 466230GS6

Period : Jan 2017

Premise Address : CASUNTINGAN MANDAWE

TOTAL AMOUNT DUE : 4,600.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24501300008 BC09/410.4/700/0/21/02-15-2017/99 7,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483412323209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502236

48300300000

Date : 02-15-2017

BC09/410.4/701/0192853/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4830030000-0

Collection Ref. Code : 1843-44-914-5

Customer Information----------

Name : SY,VICTOR M1 T

Premise Address : QUEZON ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343231GS6	Pole No	:	0192853
Serial No	:	45866995	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14363
Period From	:	01-13-2017	Prev Rdg	:	14215
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	1354	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,027.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,028.00	60.56
Sub-Total		76.43
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		197.64
CURRENT BILL - FEBRUARY 2017		1,675.68
Advance Payment/Credit Adjustments		- 3.00
TOTAL AMOUNT DUE		4,700.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,000.00

Your monthly electricity consumption chart

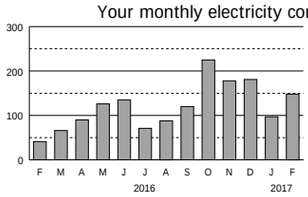

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.68		
Less : VAT	119.75		
Amount Net of VAT	1,555.93		
Less: BIR 2306	49.90		
BIR 2307	29.71	VATable Sales	1,555.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.32	VAT Zero Rated Sales	0.00
Add : VAT	119.75	VAT Amount	119.75
TOTAL AMOUNT DUE	1,596.07	TOTAL SALES	1,675.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/701/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483412323209

Collection Ref. Code	: 1843-44-914-5	Premise Address	: QUEZON ST.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 4830030000-0				
Customer Name	: SY,VICTOR M1 T	TOTAL AMOUNT DUE	: 4,700.66	Overdue Bill	: 2
Meter Number	: 343231GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48300300000

BC09/410.4/701/0/21/02-15-2017/99

7,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783867881623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502434

78300300007

Date : 02-15-2017

BC09/410.4/702/0192853/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830030000-7

Collection Ref. Code : 1843-44-995-1

Customer Information----------

Name : SY,VICTOR M2 T

Premise Address : QUEZON ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	209742WS6	Pole No	:	0192853
Serial No	:	42116162	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18096
Period From	:	01-13-2017	Prev Rdg	:	17905
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	1354	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,212.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,037.97
Transmission Charge	0.3546/kWh	67.73
System Loss Charge	0.7862/kWh	150.16
Sub-Total		1,255.86
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,212.00	44.24
Sub-Total		64.72
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		64.84
Transmission		1.44
System Loss		8.93
Distribution		66.18
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		250.63
CURRENT BILL - FEBRUARY 2017		2,122.71
TOTAL AMOUNT DUE		4,334.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,069.59

Your monthly electricity consumption chart

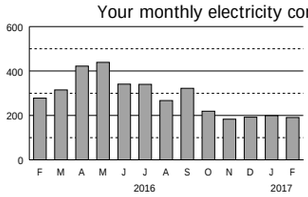

Avg Monthly Usage : 285.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.71		
Less : VAT	150.28		
Amount Net of VAT	1,972.43		
Less: BIR 2306	62.61		
BIR 2307	37.63	VATable Sales	1,972.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,872.19	VAT Zero Rated Sales	0.00
Add : VAT	150.28	VAT Amount	150.28
TOTAL AMOUNT DUE	2,022.47	TOTAL SALES	2,122.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/702/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783867881623

Collection Ref. Code	: 1843-44-995-1	Premise Address	: QUEZON ST.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7830030000-7				
Customer Name	: SY,VICTOR M2 T	TOTAL AMOUNT DUE	: 4,334.86	Overdue Bill	: 1
Meter Number	: 209742WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78300300007

BC09/410.4/702/0/21/02-15-2017/99

7,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543322983237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497284

54370300003

Date : 02-15-2017

BC09/410.4/730/0192860/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5437030000-3

Collection Ref. Code : 1841-40-680-5

Customer Information----------

Name : CABAHUG,LORENZO C

Premise Address : M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	262327GS6	Pole No	:	0192860
Serial No	:	48257894	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	38270
Period From	:	01-13-2017	Prev Rdg	:	38064
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	338	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,383.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,119.49
Transmission Charge	0.3546/kWh	73.05
System Loss Charge	0.7862/kWh	161.96
Sub-Total		1,354.50
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,384.00	47.68
Sub-Total		69.77
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		69.92
Transmission		1.56
System Loss		9.62
Distribution		71.33
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		270.24
CURRENT BILL - FEBRUARY 2017		2,288.93
TOTAL AMOUNT DUE		4,672.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 2,478.00

Your monthly electricity consumption chart

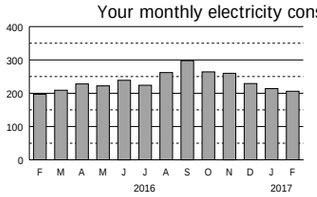

Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.93		
Less : VAT	162.01		
Amount Net of VAT	2,126.92		
Less: BIR 2306	67.49		
BIR 2307	40.58	VATable Sales	2,126.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,018.85	VAT Zero Rated Sales	0.00
Add : VAT	162.01	VAT Amount	162.01
TOTAL AMOUNT DUE	2,180.86	TOTAL SALES	2,288.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/730/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543322983237

Collection Ref. Code	: 1841-40-680-5	Premise Address	: M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY
Account ID	: 5437030000-3		
Customer Name	: CABAHUG,LORENZO C	TOTAL AMOUNT DUE	: 4,672.92 Overdue Bill : 1
Meter Number	: 262327GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54370300003 BC09/410.4/730/0/21/02-15-2017/99 7,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184647015805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502475

18409808625

Date : 02-15-2017

BC09/410.4/760/0221232/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840980862-5

Collection Ref. Code : 1853-36-017-1

Customer Information----------

Name : ROMARATE,JOEL CENIZA

Premise Address : 677 M. L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454928 GS6	Pole No	:	0221232
Serial No	:	56628422	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5766
Period From	:	01-13-2017	Prev Rdg	:	5628
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	520	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 455.00	9.10
Sub-Total		23.90
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		178.39
CURRENT BILL - FEBRUARY 2017		1,509.53
TOTAL AMOUNT DUE		1,964.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,130.00

Your monthly electricity consumption chart

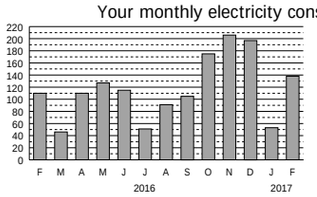

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.53		
Less : VAT	105.99		
Amount Net of VAT	1,403.54		
Less: BIR 2306	44.17		
BIR 2307	26.76	VATable Sales	1,403.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.61	VAT Zero Rated Sales	0.00
Add : VAT	105.99	VAT Amount	105.99
TOTAL AMOUNT DUE	1,438.60	TOTAL SALES	1,509.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/760/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184647015805

Collection Ref. Code	: 1853-36-017-1	Premise Address	: 677 M. L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 1840980862-5				
Customer Name	: ROMARATE,JOEL CENIZA	TOTAL AMOUNT DUE	: 1,964.46	Overdue Bill	: 1
Meter Number	: 454928 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18409808625 BC09/410.4/760/0/21/02-15-2017/99 7,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345247290083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34501300007

1008499807

Date : 02-15-2017

BC09/410.4/760/0192846/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450130000-7

Collection Ref. Code : 1815-55-716-8

Customer Information----------

Name : CENIZA,ISIDRO

Premise Address : MAHAYAHAY MANDAWE

TIN :

Metering Information----------

Meter No	:	310110GS6	Pole No	:	0192846
Serial No	:	44611560	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	35290
Period From	:	01-13-2017	Prev Rdg	:	35147
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,856.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	777.12
Transmission Charge	0.3546/kWh	50.71
System Loss Charge	0.7862/kWh	112.43
Sub-Total		940.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,857.00	37.14
Sub-Total		52.48
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		48.55
Transmission		1.08
System Loss		6.70
Distribution		49.70
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.32
CURRENT BILL - FEBRUARY 2017		1,595.23
TOTAL AMOUNT DUE		3,452.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,737.00

Your monthly electricity consumption chart

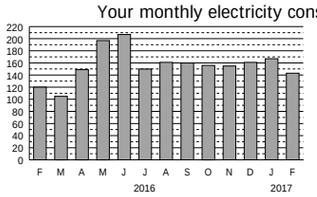

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.23		
Less : VAT	113.17		
Amount Net of VAT	1,482.06		
Less: BIR 2306	47.15		
BIR 2307	28.28	VATable Sales	1,482.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.63	VAT Zero Rated Sales	0.00
Add : VAT	113.17	VAT Amount	113.17
TOTAL AMOUNT DUE	1,519.80	TOTAL SALES	1,595.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/760/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345247290083

Collection Ref. Code	: 1815-55-716-8	Premise Address	: MAHAYAHAY MANDAWE		
Account ID	: 3450130000-7				
Customer Name	: CENIZA,ISIDRO	TOTAL AMOUNT DUE	: 3,452.09	Overdue Bill	: 1
Meter Number	: 310110GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34501300007

BC09/410.4/760/0/21/02-15-2017/99

7,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070726960004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493968

07088895995

Date : 02-15-2017

BC09/410.4/785/0221232/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708889599-5

Collection Ref. Code : 1849-49-803-2

Customer Information----------

Name : SEE,HENRY D.

Premise Address : M.L. QUEZON ST.,COUNTRY CLUB VILLAGE M6,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	MTR1116091	Pole No	:	0221232
Serial No	:	40074537	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21813
Period From	:	01-13-2017	Prev Rdg	:	21006
No of Days	:	31	Diff Rdg	:	807
Avg kWh/day	:	26.03	Registered	:	807
Conn Load	:	60	Billed kWh	:	807

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,071.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,385.56
Transmission Charge	0.6036/kWh	487.11
System Loss Charge	0.7644/kWh	616.87
Sub-Total		5,489.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,412.73
Supply Charge	0.4118/kWh	332.32
Metering Charge	0.6989/kWh	564.01
	5.00/month	5.00
Sub-Total		2,314.06
Others		
Subsidy on Lifeline Charge	0.1071/kWh	86.43
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 9,072.00	181.44
Sub-Total		267.97
Government Charges		
Franchise Tax - Local		40.36
Value Added Tax		
Generation		273.94
Transmission		10.39
System Loss		35.68
Distribution		277.69
Others		37.00
Universal Charge		
Missionary Electrification	0.1561/kWh	125.97
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.07
Sub-Total		1,059.52
CURRENT BILL - FEBRUARY 2017		9,131.09
TOTAL AMOUNT DUE		18,203.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 11,059.95

Your monthly electricity consumption chart

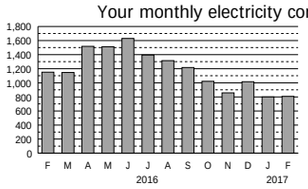

Avg Monthly Usage : 1,183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,131.09		
Less : VAT	634.70		
Amount Net of VAT	8,496.39		
Less: BIR 2306	264.47		
BIR 2307	162.24	VATable Sales	8,496.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,069.68	VAT Zero Rated Sales	0.00
Add : VAT	634.70	VAT Amount	634.70
TOTAL AMOUNT DUE	8,704.38	TOTAL SALES	9,131.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/785/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070726960004

Collection Ref. Code : 1849-49-803-2

Account ID : 0708889599-5

Customer Name : SEE,HENRY D.

Meter Number : MTR1116091

Period : Jan 2017

Premise Address : M.L. QUEZON ST.,COUNTRY CLUB VILLAGE M6,CASUNTINGAN

TOTAL AMOUNT DUE : 18,203.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07088895995

BC09/410.4/785/0/21/02-15-2017/99

7,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357735152214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507803

35730300007

Date : 02-15-2017

BC09/410.4/840/0221316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573030000-7

Collection Ref. Code : 1823-32-263-8

Customer Information----------

Name : ZANORIA,POLICARPO

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	128453WS6	Pole No	:	0221316
Serial No	:	62326256	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	71747
Period From	:	01-13-2017	Prev Rdg	:	71706
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 391.88	- 156.75
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 152.12
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.93
CURRENT BILL - FEBRUARY 2017		279.69
TOTAL AMOUNT DUE		511.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 217.00

Your monthly electricity consumption chart

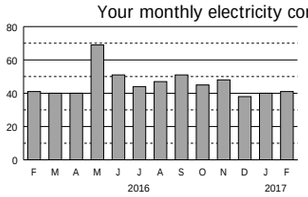

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.69		
Less : VAT	19.20		
Amount Net of VAT	260.49		
Less: BIR 2306	8.01		
BIR 2307	4.82	VATable Sales	260.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.66	VAT Zero Rated Sales	0.00
Add : VAT	19.20	VAT Amount	19.20
TOTAL AMOUNT DUE	266.86	TOTAL SALES	279.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/840/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357735152214

Collection Ref. Code	: 1823-32-263-8	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 3573030000-7				
Customer Name	: ZANORIA,POLICARPO	TOTAL AMOUNT DUE	: 511.11	Overdue Bill	: 1
Meter Number	: 128453WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35730300007

BC09/410.4/840/0/21/02-15-2017/99

7,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918962083959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503766

91826755091

Date : 02-15-2017

BC09/410.4/841/0221323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9182675509-1

Collection Ref. Code : 1849-40-353-8

Customer Information----------

Name : SANCHEZ,CINDERELLA CENIZA

Premise Address : M. L. QUEZON ST,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	MTR1154690	Pole No	:	0221323
Serial No	:	133484646	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	754
Period From	:	01-13-2017	Prev Rdg	:	694
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	400	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.19	- 171.36
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 154.84
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.28
CURRENT BILL - FEBRUARY 2017		480.63
TOTAL AMOUNT DUE		1,306.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 689.00

Your monthly electricity consumption chart

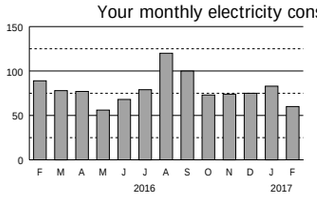

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.63		
Less : VAT	33.61		
Amount Net of VAT	447.02		
Less: BIR 2306	14.01		
BIR 2307	8.37	VATable Sales	447.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.64	VAT Zero Rated Sales	0.00
Add : VAT	33.61	VAT Amount	33.61
TOTAL AMOUNT DUE	458.25	TOTAL SALES	480.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/841/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918962083959

Collection Ref. Code	: 1849-40-353-8	Premise Address	: M. L. QUEZON ST,CASUNTINGAN
Account ID	: 9182675509-1		
Customer Name	: SANCHEZ,CINDERELLA CENIZA	TOTAL AMOUNT DUE	: 1,306.71
Meter Number	: MTR1154690	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91826755091

BC09/410.4/841/0/21/02-15-2017/99

7,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793618656762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508038

79331300008

Date : 02-15-2017

BC09/410.4/850/0221316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7933130000-8

Collection Ref. Code : 1835-25-014-9

Customer Information----------

Name : ANDRINO,LYDIA Z

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	106471SS6	Pole No	:	0221316
Serial No	:	78536298	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	83406
Period From	:	01-13-2017	Prev Rdg	:	83313
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	175	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		- 13.33
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.55
CURRENT BILL - FEBRUARY 2017		987.83
TOTAL AMOUNT DUE		2,527.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,158.00

Your monthly electricity consumption chart

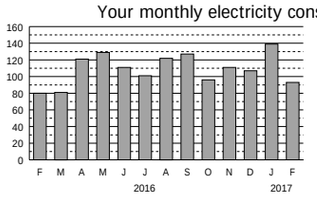

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.83		
Less : VAT	69.90		
Amount Net of VAT	917.93		
Less: BIR 2306	29.13		
BIR 2307	17.47	VATable Sales	917.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.33	VAT Zero Rated Sales	0.00
Add : VAT	69.90	VAT Amount	69.90
TOTAL AMOUNT DUE	941.23	TOTAL SALES	987.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/850/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793618656762

Collection Ref. Code	: 1835-25-014-9	Premise Address	: CASUNTINGAN, MANDAUE CIT
Account ID	: 7933130000-8		
Customer Name	: ANDRINO,LYDIA Z	TOTAL AMOUNT DUE	: 2,527.60
Meter Number	: 106471SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79331300008

BC09/410.4/850/0/21/02-15-2017/99

7,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873376418006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87310300006

BILLING STATEMENT

1008496146

Date : 02-15-2017

BC09/410.4/860/0221323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8731030000-6

Collection Ref. Code : 1821-27-701-5

Customer Information----------

Name : MOLLENA,ALLIN S

Premise Address : M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399062GS6	Pole No	:	0221323
Serial No	:	70851153	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	26443
Period From	:	01-13-2017	Prev Rdg	:	26329
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	510	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,808.00	36.16
Sub-Total		48.38
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.09
CURRENT BILL - FEBRUARY 2017		1,280.23
TOTAL AMOUNT DUE		3,088.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,026.00

Your monthly electricity consumption chart

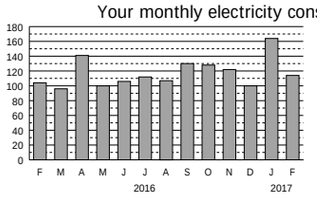

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.23		
Less : VAT	91.13		
Amount Net of VAT	1,189.10		
Less: BIR 2306	37.98		
BIR 2307	22.70	VATable Sales	1,189.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.42	VAT Zero Rated Sales	0.00
Add : VAT	91.13	VAT Amount	91.13
TOTAL AMOUNT DUE	1,219.55	TOTAL SALES	1,280.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/860/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873376418006

Collection Ref. Code	: 1821-27-701-5	Premise Address	: M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY		
Account ID	: 8731030000-6				
Customer Name	: MOLLENA,ALLIN S	TOTAL AMOUNT DUE	: 3,088.46	Overdue Bill	: 1
Meter Number	: 399062GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87310300006

BC09/410.4/860/0/21/02-15-2017/99

7,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334899629885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492964

33490300002

Date : 02-15-2017

BC09/410.4/870/0221316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349030000-2

Collection Ref. Code : 1825-99-779-9

Customer Information----------

Name : VELASQUEZ,ALEX A

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255466GS6	Pole No	:	0221316
Serial No	:	49491963	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	20216
Period From	:	01-13-2017	Prev Rdg	:	20100
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		40.88
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.67
CURRENT BILL - FEBRUARY 2017		1,293.18
TOTAL AMOUNT DUE		2,715.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,234.00

Your monthly electricity consumption chart

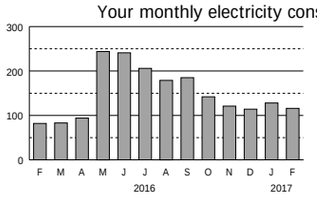

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.18		
Less : VAT	91.71		
Amount Net of VAT	1,201.47		
Less: BIR 2306	38.23		
BIR 2307	22.92	VATable Sales	1,201.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.32	VAT Zero Rated Sales	0.00
Add : VAT	91.71	VAT Amount	91.71
TOTAL AMOUNT DUE	1,232.03	TOTAL SALES	1,293.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/870/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334899629885

Collection Ref. Code	: 1825-99-779-9		Premise Address	: CASUNTINGAN,MANDAUE CITY	
Account ID	: 3349030000-2				
Customer Name	: VELASQUEZ,ALEX	A	TOTAL AMOUNT DUE	: 2,715.81	Overdue Bill : 1
Meter Number	: 255466GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33490300002

BC09/410.4/870/0/21/02-15-2017/99

7,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735334602753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493392

73501300005

Date : 02-15-2017

BC09/410.4/890/0221316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7350130000-5

Collection Ref. Code : 1815-55-647-1

Customer Information----------

Name : GADOR,REDEMPTA

Premise Address : CASUNTINGAN-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	255452GS6	Pole No	:	0221316
Serial No	:	49502569	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	31422
Period From	:	01-13-2017	Prev Rdg	:	31389
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.40	- 158.20
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 149.08
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.23
CURRENT BILL - FEBRUARY 2017		197.55
TOTAL AMOUNT DUE		653.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 916.00

Your monthly electricity consumption chart

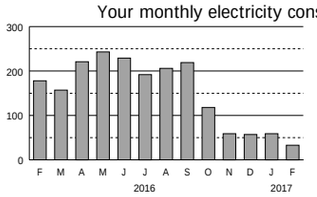

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.55		
Less : VAT	13.66		
Amount Net of VAT	183.89		
Less: BIR 2306	5.71		
BIR 2307	3.36	VATable Sales	183.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.82	VAT Zero Rated Sales	0.00
Add : VAT	13.66	VAT Amount	13.66
TOTAL AMOUNT DUE	188.48	TOTAL SALES	197.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/890/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735334602753

Collection Ref. Code	: 1815-55-647-1	Premise Address	: CASUNTINGAN-MANDAWE CITY		
Account ID	: 7350130000-5				
Customer Name	: GADOR,REDEMPTA	TOTAL AMOUNT DUE	: 653.49	Overdue Bill	: 1
Meter Number	: 255452GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73501300005

BC09/410.4/890/0/21/02-15-2017/99

7,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858737078551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505359

85885107921

Date : 02-15-2017

BC09/410.4/890/0221316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8588510792-1

Collection Ref. Code : 8588-51-079-2

Customer Information----------

Name : GADOR,WILFREDO VELASQUEZ

Premise Address : 677 ML QUEZON ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1190761	Pole No	:	0221316
Serial No	:	40136738	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	351
Period From	:	01-13-2017	Prev Rdg	:	289
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	254	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.06	- 118.01
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		- 90.81
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.65
CURRENT BILL - FEBRUARY 2017		571.90
TOTAL AMOUNT DUE		1,931.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 940.00

Your monthly electricity consumption chart

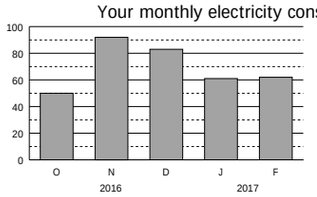

Avg Monthly Usage : 69.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.90		
Less : VAT	40.60		
Amount Net of VAT	531.30		
Less: BIR 2306	16.91		
BIR 2307	10.04	VATable Sales	531.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.35	VAT Zero Rated Sales	0.00
Add : VAT	40.60	VAT Amount	40.60
TOTAL AMOUNT DUE	544.95	TOTAL SALES	571.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/890/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858737078551

Collection Ref. Code	: 8588-51-079-2	Premise Address	: 677 ML QUEZON ST.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 8588510792-1				
Customer Name	: GADOR,WILFREDO VELASQUEZ	TOTAL AMOUNT DUE	: 1,931.76	Overdue Bill	: 2
Meter Number	: MTR1190761				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85885107921

BC09/410.4/890/0/21/02-15-2017/99

7,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432413876710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510973

43290300003

Date : 02-15-2017

BC09/410.4/915/0221372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4329030000-3

Collection Ref. Code : 1815-36-659-1

Customer Information----------

Name : GUERRA,TRINIDAD M.

Premise Address : M. L. QUEZON ST., NR. TELECOM,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	300145SS3	Pole No	:	0221372
Serial No	:	25946778	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29138
Period From	:	01-13-2017	Prev Rdg	:	28891
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	245	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,909.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,342.30
Transmission Charge	0.3546/kWh	87.59
System Loss Charge	0.7862/kWh	194.19
Sub-Total		1,624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	26.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,909.00	38.18
Sub-Total		64.66
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		83.85
Transmission		1.86
System Loss		11.55
Distribution		85.41
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		321.55
CURRENT BILL - FEBRUARY 2017		2,722.03
TOTAL AMOUNT DUE		4,631.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,500.00

Your monthly electricity consumption chart

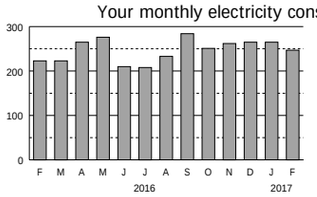

Avg Monthly Usage : 247.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,722.03		
Less : VAT	191.87		
Amount Net of VAT	2,530.16		
Less: BIR 2306	79.94		
BIR 2307	48.25	VATable Sales	2,530.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,401.97	VAT Zero Rated Sales	0.00
Add : VAT	191.87	VAT Amount	191.87
TOTAL AMOUNT DUE	2,593.84	TOTAL SALES	2,722.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/915/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432413876710

Collection Ref. Code	: 1815-36-659-1	Premise Address	: M. L. QUEZON ST., NR. TELECOM,CASUNTINGAN,MANDAUE CITY
Account ID	: 4329030000-3		
Customer Name	: GUERRA,TRINIDAD M.	TOTAL AMOUNT DUE	: 4,631.23
Meter Number	: 300145SS3		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43290300003 BC09/410.4/915/0/21/02-15-2017/99 7,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235413093685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23501300000

1008493557

Date : 02-15-2017

BC09/410.4/940/0221295/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2350130000-0

Collection Ref. Code : 1815-55-581-5

Customer Information----------

Name : CABAHUG,RAYMUNDO

Premise Address : CASUNTINGAN MANDAWE

TIN :

Metering Information----------

Meter No	:	348164GS6	Pole No	:	0221295
Serial No	:	49442960	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	57467
Period From	:	01-13-2017	Prev Rdg	:	57082
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,092.24
Transmission Charge	0.3546/kWh	136.52
System Loss Charge	0.7862/kWh	302.69
Sub-Total		2,531.45
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.23
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		66.41
Government Charges		
Franchise Tax - Local		18.52
Value Added Tax		
Generation		130.69
Transmission		2.91
System Loss		17.99
Distribution		132.79
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		496.50
CURRENT BILL - FEBRUARY 2017		4,200.96
TOTAL AMOUNT DUE		5,457.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 4,468.00

Your monthly electricity consumption chart

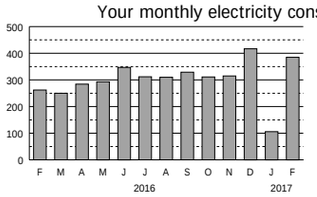

Avg Monthly Usage : 301.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,200.96		
Less : VAT	294.57		
Amount Net of VAT	3,906.39		
Less: BIR 2306	122.75		
BIR 2307	74.46	VATable Sales	3,906.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,709.18	VAT Zero Rated Sales	0.00
Add : VAT	294.57	VAT Amount	294.57
TOTAL AMOUNT DUE	4,003.75	TOTAL SALES	4,200.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/940/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235413093685

Collection Ref. Code	: 1815-55-581-5	Premise Address	: CASUNTINGAN MANDAWE		
Account ID	: 2350130000-0				
Customer Name	: CABAHUG,RAYMUNDO	TOTAL AMOUNT DUE	: 5,457.31	Overdue Bill	: 1
Meter Number	: 348164GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23501300000

BC09/410.4/940/0/21/02-15-2017/99

7,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141670008949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497278

14187218988

Date : 02-15-2017

BC09/410.4/941/0221295/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418721898-8

Collection Ref. Code : 1851-61-668-3

Customer Information----------

Name : CABAHUG,RAYMUNDO JR. BONTIA

Premise Address : M.L QUEZON STREET,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	526429 GS6	Pole No	:	0221295
Serial No	:	72147685	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5698
Period From	:	01-13-2017	Prev Rdg	:	5625
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	566	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 693.86	- 104.08
Surcharge	0.02 of 1,054.00	21.08
Sub-Total		- 83.00
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.98
CURRENT BILL - FEBRUARY 2017		697.84
TOTAL AMOUNT DUE		1,752.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,000.00

Your monthly electricity consumption chart

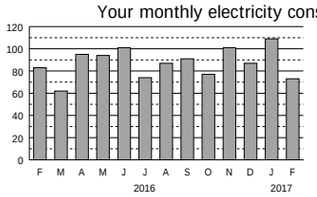

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.84		
Less : VAT	49.16		
Amount Net of VAT	648.68		
Less: BIR 2306	20.49		
BIR 2307	12.28	VATable Sales	648.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.91	VAT Zero Rated Sales	0.00
Add : VAT	49.16	VAT Amount	49.16
TOTAL AMOUNT DUE	665.07	TOTAL SALES	697.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/941/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141670008949

Collection Ref. Code	: 1851-61-668-3	Premise Address	: M.L QUEZON STREET,CASUNTINGAN		
Account ID	: 1418721898-8				
Customer Name	: CABAHUG,RAYMUNDO JR. BONTIA	TOTAL AMOUNT DUE	: 1,752.01	Overdue Bill	: 1
Meter Number	: 526429 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14187218988 BC09/410.4/941/0/21/02-15-2017/99 7,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778224302224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499000

77840300006

Date : 02-15-2017

BC09/410.4/950/0221295/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7784030000-6

Collection Ref. Code : 1823-75-530-5

Customer Information----------

Name : CABAHUG,MELVIN

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348170GS6	Pole No	:	0221295
Serial No	:	48599836	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	42605
Period From	:	01-13-2017	Prev Rdg	:	42413
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,977.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,043.40
Transmission Charge	0.3546/kWh	68.08
System Loss Charge	0.7862/kWh	150.95
Sub-Total		1,262.43
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,977.00	39.54
Sub-Total		60.12
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		65.18
Transmission		1.45
System Loss		8.98
Distribution		66.53
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		251.34
CURRENT BILL - FEBRUARY 2017		2,128.27
Advance Payment/Credit Adjustments		- 5.11
TOTAL AMOUNT DUE		4,100.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,782.00

Your monthly electricity consumption chart

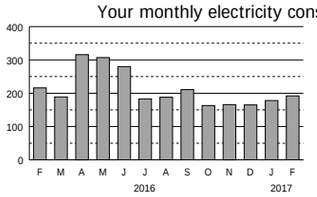

Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.27		
Less : VAT	150.48		
Amount Net of VAT	1,977.79		
Less: BIR 2306	62.71		
BIR 2307	37.73	VATable Sales	1,977.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.35	VAT Zero Rated Sales	0.00
Add : VAT	150.48	VAT Amount	150.48
TOTAL AMOUNT DUE	2,027.83	TOTAL SALES	2,128.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/950/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778224302224

Collection Ref. Code	: 1823-75-530-5	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 7784030000-6				
Customer Name	: CABAHUG,MELVIN	TOTAL AMOUNT DUE	: 4,100.33	Overdue Bill	: 1
Meter Number	: 348170GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77840300006

BC09/410.4/950/0/21/02-15-2017/99

7,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545377768207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499165

54501300005

Date : 02-15-2017

BC09/410.4/960/0221316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5450130000-5

Collection Ref. Code : 1815-55-731-1

Customer Information----------

Name : RUBIA,VICENTE

Premise Address : CASUNTINGAN-MANDAUE

TIN :

Metering Information----------

Meter No	:	325142GS6	Pole No	:	0221316
Serial No	:	41618911	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30426
Period From	:	01-13-2017	Prev Rdg	:	30163
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,217.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,429.25
Transmission Charge	0.3546/kWh	93.26
System Loss Charge	0.7862/kWh	206.77
Sub-Total		1,729.28
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,217.50	64.35
Sub-Total		92.55
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		89.28
Transmission		1.99
System Loss		12.30
Distribution		90.90
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		345.32
CURRENT BILL - FEBRUARY 2017		2,924.67
TOTAL AMOUNT DUE		6,142.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,404.00

Your monthly electricity consumption chart

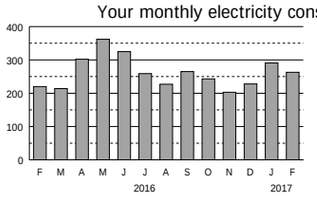

Avg Monthly Usage : 261.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.67		
Less : VAT	207.12		
Amount Net of VAT	2,717.55		
Less: BIR 2306	86.32		
BIR 2307	51.85	VATable Sales	2,717.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,579.38	VAT Zero Rated Sales	0.00
Add : VAT	207.12	VAT Amount	207.12
TOTAL AMOUNT DUE	2,786.50	TOTAL SALES	2,924.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/960/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545377768207

Collection Ref. Code	: 1815-55-731-1	Premise Address	: CASUNTINGAN-MANDAUE		
Account ID	: 5450130000-5				
Customer Name	: RUBIA,VICENTE	TOTAL AMOUNT DUE	: 6,142.35	Overdue Bill	: 1
Meter Number	: 325142GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54501300005 BC09/410.4/960/0/21/02-15-2017/99 7,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645222723472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

64501300004

BILLING STATEMENT

1008500025

Date : 02-15-2017

BC09/410.4/970/0221316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6450130000-4

Collection Ref. Code : 1815-55-734-6

Customer Information----------

Name : VALENCIA,NUMERIANO

Premise Address : CASUNTINGAN MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	553148 GS6	Pole No	:	0221316
Serial No	:	59238402	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7572
Period From	:	01-13-2017	Prev Rdg	:	7406
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	902.11
Transmission Charge	0.3546/kWh	58.86
System Loss Charge	0.7862/kWh	130.51
Sub-Total		1,091.48
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,975.50	39.51
Sub-Total		57.31
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		56.34
Transmission		1.25
System Loss		7.77
Distribution		57.60
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.03
CURRENT BILL - FEBRUARY 2017		1,846.80
TOTAL AMOUNT DUE		3,822.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 1,723.00

Your monthly electricity consumption chart

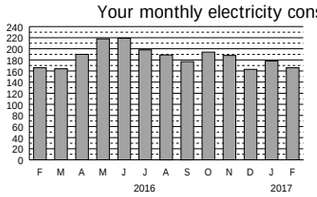

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.80		
Less : VAT	130.81		
Amount Net of VAT	1,715.99		
Less: BIR 2306	54.51		
BIR 2307	32.74	VATable Sales	1,715.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.74	VAT Zero Rated Sales	0.00
Add : VAT	130.81	VAT Amount	130.81
TOTAL AMOUNT DUE	1,759.55	TOTAL SALES	1,846.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/970/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645222723472

Collection Ref. Code	: 1815-55-734-6	Premise Address	: CASUNTINGAN MANDAWE CITY		
Account ID	: 6450130000-4				
Customer Name	: VALENCIA,NUMERIANO	TOTAL AMOUNT DUE	: 3,822.49	Overdue Bill	: 1
Meter Number	: 553148 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64501300004 BC09/410.4/970/0/21/02-15-2017/99 7,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716412498208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501553

71601300008

Date : 02-15-2017

BC09/410.4/980/0221351/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7160130000-8

Collection Ref. Code : 1827-37-443-8

Customer Information----------

Name : DAYOC,DENNIE A

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322010 GS6	Pole No	:	0221351
Serial No	:	47763647	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	41543
Period From	:	01-13-2017	Prev Rdg	:	40835
No of Days	:	31	Diff Rdg	:	708
Avg kWh/day	:	22.84	Registered	:	708
Conn Load	:	4328	Billed kWh	:	708

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,590.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,847.56
Transmission Charge	0.3546/kWh	251.06
System Loss Charge	0.7862/kWh	556.63
Sub-Total		4,655.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	75.83
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 10,591.00	211.82
Sub-Total		287.74
Government Charges		
Franchise Tax - Local		34.87
Value Added Tax		
Generation		240.34
Transmission		5.35
System Loss		33.10
Distribution		243.69
Others		38.71
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.79
Sub-Total		933.34
CURRENT BILL - FEBRUARY 2017		7,907.12
Advance Payment/Credit Adjustments		- 13.60
TOTAL AMOUNT DUE		18,484.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 6,868.43

Your monthly electricity consumption chart

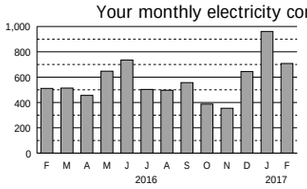

Avg Monthly Usage : 575.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,907.12		
Less : VAT	561.19		
Amount Net of VAT	7,345.93		
Less: BIR 2306	233.84		
BIR 2307	140.17	VATable Sales	7,345.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,971.92	VAT Zero Rated Sales	0.00
Add : VAT	561.19	VAT Amount	561.19
TOTAL AMOUNT DUE	7,533.11	TOTAL SALES	7,907.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/980/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716412498208

Collection Ref. Code	: 1827-37-443-8	Premise Address	: CASUNTINGAN,MANDAUE CITY
Account ID	: 7160130000-8		
Customer Name	: DAYOC,DENNIE A	TOTAL AMOUNT DUE	: 18,484.46
Meter Number	: 322010 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71601300008 BC09/410.4/980/0/21/02-15-2017/99 7,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190757745555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506404

19021300009

Date : 02-15-2017

BC09/410.4/1060/0221372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902130000-9

Collection Ref. Code : 1829-32-068-8

Customer Information----------

Name : JUNTILLA,RUBEN O

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256923GS6	Pole No	:	0221372
Serial No	:	47821690	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	88302
Period From	:	01-13-2017	Prev Rdg	:	87839
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	150	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,924.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,516.13
Transmission Charge	0.3546/kWh	164.18
System Loss Charge	0.7862/kWh	364.01
Sub-Total		3,044.32
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	49.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,925.00	118.50
Sub-Total		168.15
Government Charges		
Franchise Tax - Local		22.71
Value Added Tax		
Generation		157.16
Transmission		3.50
System Loss		21.64
Distribution		159.57
Others		22.90
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		608.06
CURRENT BILL - FEBRUARY 2017		5,150.31
TOTAL AMOUNT DUE		11,075.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 6,200.00

Your monthly electricity consumption chart

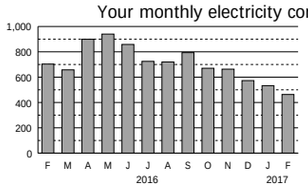

Avg Monthly Usage : 707.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,150.31		
Less : VAT	364.77		
Amount Net of VAT	4,785.54		
Less: BIR 2306	151.98		
BIR 2307	91.30	VATable Sales	4,785.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,542.26	VAT Zero Rated Sales	0.00
Add : VAT	364.77	VAT Amount	364.77
TOTAL AMOUNT DUE	4,907.03	TOTAL SALES	5,150.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1060/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190757745555

Collection Ref. Code : 1829-32-068-8

Account ID : 1902130000-9

Customer Name : JUNTILLA,RUBEN O

Meter Number : 256923GS6

Period : Jan 2017

Premise Address : CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 11,075.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19021300009 BC09/410.4/1060/0/21/02-15-2017/99 7,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045824341437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498645

04501300000

Date : 02-15-2017

BC09/410.4/1070/0221344/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450130000-0

Collection Ref. Code : 1815-55-671-4

Customer Information----------

Name : LAPIZ,PAZ

Premise Address : CASUNTINGAN-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	348490GS6	Pole No	:	0221344
Serial No	:	49085868	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	40789
Period From	:	01-13-2017	Prev Rdg	:	40681
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,316.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 3,317.00	66.34
Sub-Total		77.92
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.19
CURRENT BILL - FEBRUARY 2017		1,249.25
TOTAL AMOUNT DUE		4,566.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 4,413.00

Your monthly electricity consumption chart

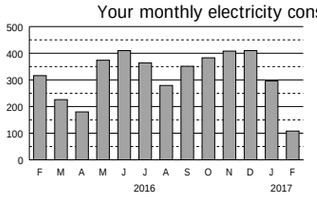

Avg Monthly Usage : 315.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.25		
Less : VAT	90.24		
Amount Net of VAT	1,159.01		
Less: BIR 2306	37.61		
BIR 2307	22.15	VATable Sales	1,159.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.25	VAT Zero Rated Sales	0.00
Add : VAT	90.24	VAT Amount	90.24
TOTAL AMOUNT DUE	1,189.49	TOTAL SALES	1,249.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1070/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045824341437

Collection Ref. Code	: 1815-55-671-4	Premise Address	: CASUNTINGAN-MANDAWE CITY		
Account ID	: 0450130000-0				
Customer Name	: LAPIZ,PAZ	TOTAL AMOUNT DUE	: 4,566.15	Overdue Bill	: 1
Meter Number	: 348490GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04501300000 BC09/410.4/1070/0/21/02-15-2017/99 7,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851285947709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501786

85199200008

Date : 02-15-2017

BC09/410.4/1090/0221372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8519920000-8

Collection Ref. Code : 1817-98-941-3

Customer Information----------

Name : EGUIA,HECTOR V.

Premise Address : PUROK NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	309948GS6	Pole No	:	0221372
Serial No	:	48242406	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	16236
Period From	:	01-13-2017	Prev Rdg	:	16172
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	490	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 608.94	- 121.79
Surcharge	0.02 of 1,175.00	23.50
Sub-Total		- 98.29
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.39
CURRENT BILL - FEBRUARY 2017		585.04
TOTAL AMOUNT DUE		1,760.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 2,095.00

Your monthly electricity consumption chart

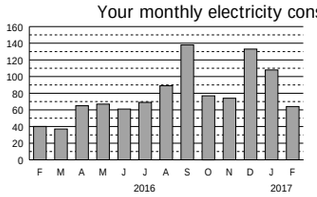

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.04		
Less : VAT	41.35		
Amount Net of VAT	543.69		
Less: BIR 2306	17.24		
BIR 2307	10.26	VATable Sales	543.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.19	VAT Zero Rated Sales	0.00
Add : VAT	41.35	VAT Amount	41.35
TOTAL AMOUNT DUE	557.54	TOTAL SALES	585.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1090/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851285947709

Collection Ref. Code	: 1817-98-941-3	Premise Address	: PUROK NANGKA,CASUNTINGAN,MANDAUE CITY
Account ID	: 8519920000-8		
Customer Name	: EGUIA,HECTOR V.	TOTAL AMOUNT DUE	: 1,760.06 Overdue Bill : 1
Meter Number	: 309948GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85199200008 BC09/410.4/1090/0/21/02-15-2017/99 7,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172039772820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495369

17231300009

Date : 02-15-2017

BC09/410.4/1100/0221372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1723130000-9

Collection Ref. Code : 1829-49-200-4

Customer Information----------

Name : BONIAO,FLORENDA R

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	80940GS3	Pole No	:	0221372
Serial No	:	96939999	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11968
Period From	:	01-13-2017	Prev Rdg	:	11916
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 495.69	- 148.71
Surcharge	0.02 of 848.00	16.96
Sub-Total		- 131.75
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.10
CURRENT BILL - FEBRUARY 2017		420.04
Advance Payment/Credit Adjustments		- 97.06
TOTAL AMOUNT DUE		764.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 406.00

Your monthly electricity consumption chart

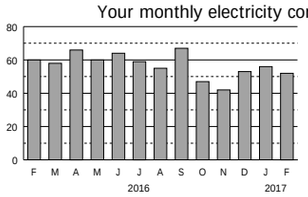

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.04		
Less : VAT	29.50		
Amount Net of VAT	390.54		
Less: BIR 2306	12.31		
BIR 2307	7.32	VATable Sales	390.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.91	VAT Zero Rated Sales	0.00
Add : VAT	29.50	VAT Amount	29.50
TOTAL AMOUNT DUE	400.41	TOTAL SALES	420.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1100/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172039772820

Collection Ref. Code : 1829-49-200-4

Account ID : 1723130000-9

Customer Name : BONIAO,FLORENDA R

Meter Number : 80940GS3

Period : Jan 2017

Premise Address : CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 764.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17231300009 BC09/410.4/1100/0/21/02-15-2017/99 7,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180820597749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500350

18021300001

Date : 02-15-2017

BC09/410.4/1110/0221372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1802130000-1

Collection Ref. Code : 1829-30-851-3

Customer Information----------

Name : CANETE,JUAN B

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	152204DS6	Pole No	:	0221372
Serial No	:	10584660	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15962
Period From	:	01-13-2017	Prev Rdg	:	15832
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		46.62
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.09
CURRENT BILL - FEBRUARY 2017		1,449.46
TOTAL AMOUNT DUE		3,083.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,462.00

Your monthly electricity consumption chart

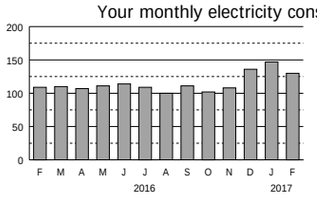

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.46		
Less : VAT	102.77		
Amount Net of VAT	1,346.69		
Less: BIR 2306	42.81		
BIR 2307	25.70	VATable Sales	1,346.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.18	VAT Zero Rated Sales	0.00
Add : VAT	102.77	VAT Amount	102.77
TOTAL AMOUNT DUE	1,380.95	TOTAL SALES	1,449.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1110/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180820597749

Collection Ref. Code	: 1829-30-851-3	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 1802130000-1				
Customer Name	: CANETE,JUAN B	TOTAL AMOUNT DUE	: 3,083.52	Overdue Bill	: 1
Meter Number	: 152204DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18021300001 BC09/410.4/1110/0/21/02-15-2017/99 7,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215368219936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501406

21590300006

Date : 02-15-2017

BC09/410.4/1130/0221372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159030000-6

Collection Ref. Code : 1839-64-341-2

Customer Information----------

Name : ROCABERTE,ZYRA S

Premise Address : SITIO NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423974GS6	Pole No	:	0221372
Serial No	:	67740348	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39382
Period From	:	01-13-2017	Prev Rdg	:	39113
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	290	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,202.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,461.85
Transmission Charge	0.3546/kWh	95.39
System Loss Charge	0.7862/kWh	211.49
Sub-Total		1,768.73
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1071/kWh	28.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,202.00	64.04
Sub-Total		92.88
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		91.32
Transmission		2.03
System Loss		12.57
Distribution		92.96
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		352.94
CURRENT BILL - FEBRUARY 2017		2,989.23
TOTAL AMOUNT DUE		6,191.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,138.00

Your monthly electricity consumption chart

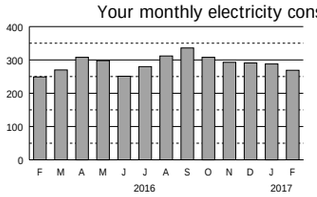

Avg Monthly Usage : 288.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.23		
Less : VAT	211.61		
Amount Net of VAT	2,777.62		
Less: BIR 2306	88.17		
BIR 2307	52.99	VATable Sales	2,777.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,636.46	VAT Zero Rated Sales	0.00
Add : VAT	211.61	VAT Amount	211.61
TOTAL AMOUNT DUE	2,848.07	TOTAL SALES	2,989.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1130/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215368219936

Collection Ref. Code	: 1839-64-341-2	Premise Address	: SITIO NANGKA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 2159030000-6				
Customer Name	: ROCABERTE,ZYRA S	TOTAL AMOUNT DUE	: 6,191.42	Overdue Bill	: 1
Meter Number	: 423974GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21590300006 BC09/410.4/1130/0/21/02-15-2017/99 7,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990664445036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505526

99031300009

Date : 02-15-2017

BC09/410.4/1140/0221372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9903130000-9

Collection Ref. Code : 1829-42-077-1

Customer Information----------

Name : DAYUNOS,FERMIN L

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193742WS6	Pole No	:	0221372
Serial No	:	47831916	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	90330
Period From	:	01-13-2017	Prev Rdg	:	89951
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	150	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,129.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,059.64
Transmission Charge	0.3546/kWh	134.39
System Loss Charge	0.7862/kWh	297.97
Sub-Total		2,492.00
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 10,020.50	200.41
Sub-Total		241.05
Government Charges		
Franchise Tax - Local		19.11
Value Added Tax		
Generation		128.66
Transmission		2.87
System Loss		17.73
Distribution		130.73
Others		31.22
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		510.88
CURRENT BILL - FEBRUARY 2017		4,333.36
TOTAL AMOUNT DUE		9,462.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 4,891.00

Your monthly electricity consumption chart

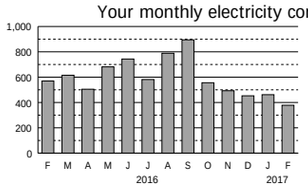

Avg Monthly Usage : 594.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,333.36		
Less : VAT	311.21		
Amount Net of VAT	4,022.15		
Less: BIR 2306	129.68		
BIR 2307	76.83	VATable Sales	4,022.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,815.64	VAT Zero Rated Sales	0.00
Add : VAT	311.21	VAT Amount	311.21
TOTAL AMOUNT DUE	4,126.85	TOTAL SALES	4,333.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1140/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990664445036

Collection Ref. Code	: 1829-42-077-1	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 9903130000-9				
Customer Name	: DAYUNOS,FERMIN L	TOTAL AMOUNT DUE	: 9,462.94	Overdue Bill	: 1
Meter Number	: 193742WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99031300009

BC09/410.4/1140/0/21/02-15-2017/99

7,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290840606828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507776

29099200007

Date : 02-15-2017

BC09/410.4/1170/0221393/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909920000-7

Collection Ref. Code : 1817-96-458-5

Customer Information----------

Name : HERMOSISIMA,ALMA J.

Premise Address : H. CORTES ST., TELECOM COMPD.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070225	Pole No	:	0221393
Serial No	:	125286210	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10966
Period From	:	01-13-2017	Prev Rdg	:	10594
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	320	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,356.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,021.60
Transmission Charge	0.3546/kWh	131.91
System Loss Charge	0.7862/kWh	292.47
Sub-Total		2,445.98
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 6,357.00	127.14
Sub-Total		167.03
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		126.28
Transmission		2.81
System Loss		17.39
Distribution		128.33
Others		22.25
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		492.68
CURRENT BILL - FEBRUARY 2017		4,175.09
TOTAL AMOUNT DUE		10,531.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 6,865.00

Your monthly electricity consumption chart

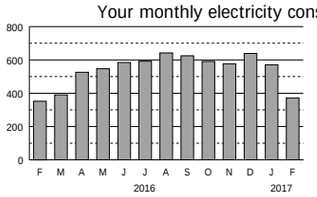

Avg Monthly Usage : 539.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,175.09		
Less : VAT	297.06		
Amount Net of VAT	3,878.03		
Less: BIR 2306	123.77		
BIR 2307	74.02	VATable Sales	3,878.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,680.24	VAT Zero Rated Sales	0.00
Add : VAT	297.06	VAT Amount	297.06
TOTAL AMOUNT DUE	3,977.30	TOTAL SALES	4,175.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1170/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290840606828

Collection Ref. Code	: 1817-96-458-5	Premise Address	: H. CORTES ST., TELECOM COMPD.,CASUNTINGAN,MANDAUE CITY
Account ID	: 2909920000-7		
Customer Name	: HERMOSISIMA,ALMA J.	TOTAL AMOUNT DUE	: 10,531.92
Meter Number	: MTR1070225	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29099200007 BC09/410.4/1170/0/21/02-15-2017/99 7,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922774137131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505717

92220300005

Date : 02-15-2017

BC09/410.4/1175/0221393/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9222030000-5

Collection Ref. Code : 1809-92-719-6

Customer Information----------

Name : GROMIA,RONALD B.

Premise Address : #66 M L QUEZON ST.,Mandaue City

TIN :

Metering Information----------

Meter No	:	125749WS6	Pole No	:	0221393
Serial No	:	53733877	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14882
Period From	:	01-13-2017	Prev Rdg	:	14702
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	340	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	978.19
Transmission Charge	0.3546/kWh	63.83
System Loss Charge	0.7862/kWh	141.52
Sub-Total		1,183.54
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,813.50	36.27
Sub-Total		55.57
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		61.10
Transmission		1.36
System Loss		8.42
Distribution		62.40
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		235.55
CURRENT BILL - FEBRUARY 2017		1,994.69
TOTAL AMOUNT DUE		3,807.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,750.00

Your monthly electricity consumption chart

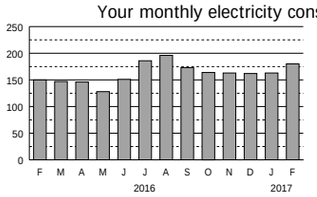

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.69		
Less : VAT	141.00		
Amount Net of VAT	1,853.69		
Less: BIR 2306	58.76		
BIR 2307	35.36	VATable Sales	1,853.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,759.57	VAT Zero Rated Sales	0.00
Add : VAT	141.00	VAT Amount	141.00
TOTAL AMOUNT DUE	1,900.57	TOTAL SALES	1,994.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1175/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922774137131

Collection Ref. Code	: 1809-92-719-6	Premise Address	: #66 M L QUEZON ST.,Mandaue City
Account ID	: 9222030000-5		
Customer Name	: GROMIA,RONALD B.	TOTAL AMOUNT DUE	: 3,807.94
Meter Number	: 125749WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92220300005 BC09/410.4/1175/0/21/02-15-2017/99 7,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774673167282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496432

77490300009

Date : 02-15-2017

BC09/410.4/1180/0221393/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749030000-9

Collection Ref. Code : 1827-22-599-8

Customer Information----------

Name : SUGAROL,ROMUALDO B

Premise Address : PUROK NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464514GS6	Pole No	:	0221393
Serial No	:	62827256	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10458
Period From	:	01-13-2017	Prev Rdg	:	10278
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	254	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	978.19
Transmission Charge	0.3546/kWh	63.83
System Loss Charge	0.7862/kWh	141.52
Sub-Total		1,183.54
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,081.00	41.62
Sub-Total		60.92
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		61.10
Transmission		1.36
System Loss		8.42
Distribution		62.40
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.22
CURRENT BILL - FEBRUARY 2017		2,000.71
TOTAL AMOUNT DUE		4,081.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,842.00

Your monthly electricity consumption chart

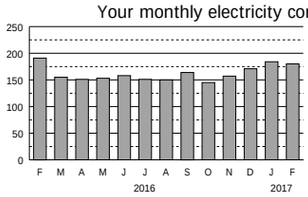

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.71		
Less : VAT	141.65		
Amount Net of VAT	1,859.06		
Less: BIR 2306	59.03		
BIR 2307	35.47	VATable Sales	1,859.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.56	VAT Zero Rated Sales	0.00
Add : VAT	141.65	VAT Amount	141.65
TOTAL AMOUNT DUE	1,906.21	TOTAL SALES	2,000.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1180/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774673167282

Collection Ref. Code	: 1827-22-599-8	Premise Address	: PUROK NANGKA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7749030000-9				
Customer Name	: SUGAROL,ROMUALDO B	TOTAL AMOUNT DUE	: 4,081.90	Overdue Bill	: 1
Meter Number	: 464514GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77490300009 BC09/410.4/1180/0/21/02-15-2017/99 7,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410911916752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498583

41000300008

Date : 02-15-2017

BC09/410.4/1190/0221393/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4100030000-8

Collection Ref. Code : 1819-37-899-3

Customer Information----------

Name : GARJAS,ALEX C

Premise Address : M.L.QUEZON ST.,PUROK NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183775DS6	Pole No	:	0221393
Serial No	:	11184124	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15539
Period From	:	01-13-2017	Prev Rdg	:	15434
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	400	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		36.82
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.21
CURRENT BILL - FEBRUARY 2017		1,170.85
TOTAL AMOUNT DUE		2,448.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,181.00

Your monthly electricity consumption chart

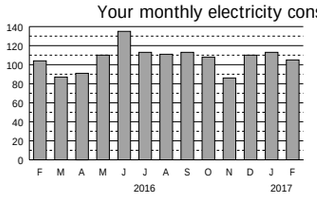

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.85		
Less : VAT	83.03		
Amount Net of VAT	1,087.82		
Less: BIR 2306	34.58		
BIR 2307	20.76	VATable Sales	1,087.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.48	VAT Zero Rated Sales	0.00
Add : VAT	83.03	VAT Amount	83.03
TOTAL AMOUNT DUE	1,115.51	TOTAL SALES	1,170.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1190/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410911916752

Collection Ref. Code	: 1819-37-899-3	Premise Address	: M.L.QUEZON ST.,PUROK NANGKA,CASUNTINGAN,MANDAUE CITY
Account ID	: 4100030000-8		
Customer Name	: GARJAS,ALEX C	TOTAL AMOUNT DUE	: 2,448.65 Overdue Bill : 1
Meter Number	: 183775DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41000300008 BC09/410.4/1190/0/21/02-15-2017/99 7,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060245985925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506256

06021300006

Date : 02-15-2017

BC09/410.4/1200/0221393/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0602130000-6

Collection Ref. Code : 1829-29-176-9

Customer Information----------

Name : PAREJA,ANTONIA T

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275774GS6	Pole No	:	0221393
Serial No	:	46525769	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21654
Period From	:	01-13-2017	Prev Rdg	:	21456
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,132.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,076.01
Transmission Charge	0.3546/kWh	70.21
System Loss Charge	0.7862/kWh	155.67
Sub-Total		1,301.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,935.50	98.71
Sub-Total		119.94
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		67.22
Transmission		1.49
System Loss		9.27
Distribution		68.58
Others		15.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		266.45
CURRENT BILL - FEBRUARY 2017		2,259.82
TOTAL AMOUNT DUE		4,392.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,803.00

Your monthly electricity consumption chart

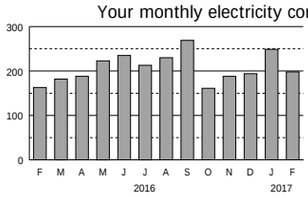

Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.82		
Less : VAT	162.15		
Amount Net of VAT	2,097.67		
Less: BIR 2306	67.56		
BIR 2307	40.07	VATable Sales	2,097.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,990.04	VAT Zero Rated Sales	0.00
Add : VAT	162.15	VAT Amount	162.15
TOTAL AMOUNT DUE	2,152.19	TOTAL SALES	2,259.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1200/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060245985925

Collection Ref. Code	: 1829-29-176-9	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 0602130000-6				
Customer Name	: PAREJA,ANTONIA T	TOTAL AMOUNT DUE	: 4,392.35	Overdue Bill	: 1
Meter Number	: 275774GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06021300006 BC09/410.4/1200/0/21/02-15-2017/99 7,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568860200784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493351

56850300007

Date : 02-15-2017

BC09/410.4/1210/0221400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5685030000-7

Collection Ref. Code : 1813-43-947-8

Customer Information----------

Name : CABULLO,ELMER C.

Premise Address : TELECOM COMPD., SITIO NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282145GS6	Pole No	:	0221400
Serial No	:	47685887	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23211
Period From	:	01-13-2017	Prev Rdg	:	23044
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	250	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	907.54
Transmission Charge	0.3546/kWh	59.22
System Loss Charge	0.7862/kWh	131.30
Sub-Total		1,098.06
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,747.50	34.95
Sub-Total		52.86
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		56.69
Transmission		1.26
System Loss		7.81
Distribution		57.94
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		218.74
CURRENT BILL - FEBRUARY 2017		1,852.50
TOTAL AMOUNT DUE		3,600.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,234.00

Your monthly electricity consumption chart

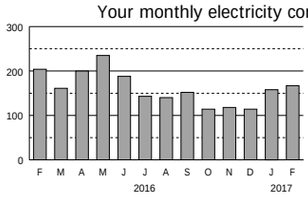

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.50		
Less : VAT	131.02		
Amount Net of VAT	1,721.48		
Less: BIR 2306	54.61		
BIR 2307	32.84	VATable Sales	1,721.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.03	VAT Zero Rated Sales	0.00
Add : VAT	131.02	VAT Amount	131.02
TOTAL AMOUNT DUE	1,765.05	TOTAL SALES	1,852.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1210/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568860200784

Collection Ref. Code	: 1813-43-947-8	Premise Address	: TELECOM COMPD., SITIO NANGKA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 5685030000-7				
Customer Name	: CABULLO,ELMER C.	TOTAL AMOUNT DUE	: 3,600.11	Overdue Bill	: 1
Meter Number	: 282145GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56850300007 BC09/410.4/1210/0/21/02-15-2017/99 7,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813489107326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500685

81310300009

Date : 02-15-2017

BC09/410.4/1220/0221400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131030000-9

Collection Ref. Code : 1821-19-326-1

Customer Information----------

Name : RETUBADO,PERLINA S

Premise Address : SITIO NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350026GS6	Pole No	:	0221400
Serial No	:	47597413	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28335
Period From	:	01-13-2017	Prev Rdg	:	28110
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	350	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,373.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,222.74
Transmission Charge	0.3546/kWh	79.79
System Loss Charge	0.7862/kWh	176.90
Sub-Total		1,479.43
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 6,363.00	127.26
Sub-Total		151.39
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		76.37
Transmission		1.70
System Loss		10.52
Distribution		77.86
Others		19.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		304.57
CURRENT BILL - FEBRUARY 2017		2,584.19
Advance Payment/Credit Adjustments		- 8.11
TOTAL AMOUNT DUE		5,949.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,990.00

Your monthly electricity consumption chart

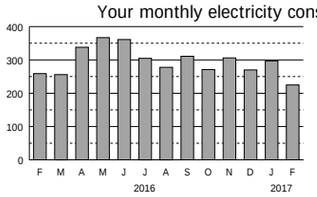

Avg Monthly Usage : 295.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.19		
Less : VAT	185.98		
Amount Net of VAT	2,398.21		
Less: BIR 2306	77.50		
BIR 2307	45.82	VATable Sales	2,398.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,274.89	VAT Zero Rated Sales	0.00
Add : VAT	185.98	VAT Amount	185.98
TOTAL AMOUNT DUE	2,460.87	TOTAL SALES	2,584.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1220/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813489107326

Collection Ref. Code	: 1821-19-326-1	Premise Address	: SITIO NANGKA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 8131030000-9				
Customer Name	: RETUBADO,PERLINA S	TOTAL AMOUNT DUE	: 5,949.21	Overdue Bill	: 1
Meter Number	: 350026GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81310300009 BC09/410.4/1220/0/21/02-15-2017/99 7,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421928066228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504491

42120300001

Date : 02-15-2017

BC09/410.4/1232/0221414/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4212030000-1

Collection Ref. Code : 1809-66-176-5

Customer Information----------

Name : ALATRACA,DANILO A.

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260102GS6	Pole No	:	0221414
Serial No	:	49244551	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8869
Period From	:	01-13-2017	Prev Rdg	:	8786
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	230	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 788.23	- 78.82
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		- 49.09
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.89
CURRENT BILL - FEBRUARY 2017		844.03
Debit Adjustments		116.46
TOTAL AMOUNT DUE		1,701.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 746.00

Your monthly electricity consumption chart

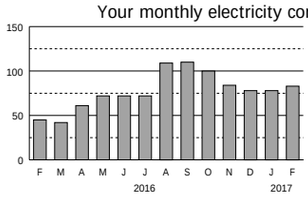

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.03		
Less : VAT	59.81		
Amount Net of VAT	784.22		
Less: BIR 2306	24.92		
BIR 2307	14.89	VATable Sales	784.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.41	VAT Zero Rated Sales	0.00
Add : VAT	59.81	VAT Amount	59.81
TOTAL AMOUNT DUE	804.22	TOTAL SALES	844.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1232/0/10/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421928066228

Collection Ref. Code	: 1809-66-176-5	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 4212030000-1				
Customer Name	: ALATRACA,DANILO A.	TOTAL AMOUNT DUE	: 1,701.02	Overdue Bill	: 1
Meter Number	: 260102GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42120300001 BC09/410.4/1232/0/10/02-15-2017/99 7,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677064435303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499018

67760300003

Date : 02-15-2017

BC09/410.4/1240/0221414/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6776030000-3

Collection Ref. Code : 1813-50-692-2

Customer Information----------

Name : ESTRELLA,JOSEFINA M.

Premise Address : PUROK NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393218GS6	Pole No	:	0221414
Serial No	:	2003161040	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18562
Period From	:	01-13-2017	Prev Rdg	:	18459
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	440	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,639.00	52.78
Sub-Total		63.82
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.10
CURRENT BILL - FEBRUARY 2017		1,179.88
TOTAL AMOUNT DUE		2,594.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,224.00

Your monthly electricity consumption chart

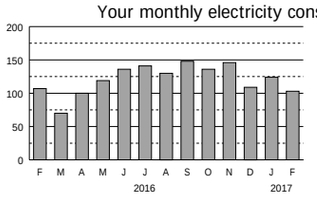

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.88		
Less : VAT	84.83		
Amount Net of VAT	1,095.05		
Less: BIR 2306	35.35		
BIR 2307	20.92	VATable Sales	1,095.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.78	VAT Zero Rated Sales	0.00
Add : VAT	84.83	VAT Amount	84.83
TOTAL AMOUNT DUE	1,123.61	TOTAL SALES	1,179.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1240/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677064435303

Collection Ref. Code	: 1813-50-692-2	Premise Address	: PUROK NANGKA,CASUNTINGAN,MANDAUE CITY
Account ID	: 6776030000-3		
Customer Name	: ESTRELLA,JOSEFINA M.	TOTAL AMOUNT DUE	: 2,594.97
Meter Number	: 393218GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67760300003 BC09/410.4/1240/0/21/02-15-2017/99 7,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885598422529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502539

88527667492

Date : 02-15-2017

BC09/410.4/1245/0221414/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8852766749-2

Collection Ref. Code : 1851-56-818-2

Customer Information----------

Name : BASUBAS,LAWINIA PEREZ

Premise Address : PUROK NANGKA,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	525946 GS6	Pole No	:	0221414
Serial No	:	52402218	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4269
Period From	:	01-13-2017	Prev Rdg	:	4191
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	445	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.04	- 111.16
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 95.97
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.98
CURRENT BILL - FEBRUARY 2017		737.05
TOTAL AMOUNT DUE		1,496.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 841.00

Your monthly electricity consumption chart

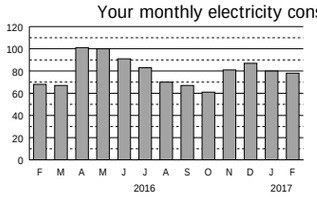

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.05		
Less : VAT	51.59		
Amount Net of VAT	685.46		
Less: BIR 2306	21.49		
BIR 2307	12.97	VATable Sales	685.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.00	VAT Zero Rated Sales	0.00
Add : VAT	51.59	VAT Amount	51.59
TOTAL AMOUNT DUE	702.59	TOTAL SALES	737.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1245/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885598422529

Collection Ref. Code	: 1851-56-818-2	Premise Address	: PUROK NANGKA,CASUNTINGAN
Account ID	: 8852766749-2		
Customer Name	: BASUBAS,LAWINIA PEREZ	TOTAL AMOUNT DUE	: 1,496.78
Meter Number	: 525946 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88527667492 BC09/410.4/1245/0/21/02-15-2017/99 7,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106833993119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496028

10690300008

Date : 02-15-2017

BC09/410.4/1260/0221414/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069030000-8

Collection Ref. Code : 1839-87-422-8

Customer Information----------

Name : ZANORIA,REY MELECIO M2 D

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417306GS6	Pole No	:	0221414
Serial No	:	2004202845	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10067
Period From	:	01-13-2017	Prev Rdg	:	9992
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	554	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 712.76	- 106.91
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 92.37
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.44
CURRENT BILL - FEBRUARY 2017		708.83
TOTAL AMOUNT DUE		1,435.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 706.00

Your monthly electricity consumption chart

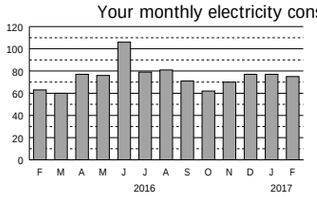

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.83		
Less : VAT	49.60		
Amount Net of VAT	659.23		
Less: BIR 2306	20.66		
BIR 2307	12.47	VATable Sales	659.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.10	VAT Zero Rated Sales	0.00
Add : VAT	49.60	VAT Amount	49.60
TOTAL AMOUNT DUE	675.70	TOTAL SALES	708.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1260/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106833993119

Collection Ref. Code	: 1839-87-422-8	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 1069030000-8				
Customer Name	: ZANORIA,REY MELECIO M2 D	TOTAL AMOUNT DUE	: 1,435.87	Overdue Bill	: 1
Meter Number	: 417306GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10690300008 BC09/410.4/1260/0/21/02-15-2017/99 7,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440824342857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495531

44031300005

Date : 02-15-2017

BC09/410.4/1270/0221141/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403130000-5

Collection Ref. Code : 1829-37-644-6

Customer Information----------

Name : BITOON,ELIZABETH P

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189183	Pole No	:	0221141
Serial No	:	40135160	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	405
Period From	:	01-13-2017	Prev Rdg	:	304
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		33.37
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.72
CURRENT BILL - FEBRUARY 2017		1,124.17
TOTAL AMOUNT DUE		2,251.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,117.00

Your monthly electricity consumption chart

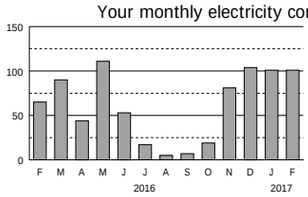

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.17		
Less : VAT	79.65		
Amount Net of VAT	1,044.52		
Less: BIR 2306	33.20		
BIR 2307	19.93	VATable Sales	1,044.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.39	VAT Zero Rated Sales	0.00
Add : VAT	79.65	VAT Amount	79.65
TOTAL AMOUNT DUE	1,071.04	TOTAL SALES	1,124.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1270/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440824342857

Collection Ref. Code	: 1829-37-644-6	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 4403130000-5				
Customer Name	: BITOON,ELIZABETH P	TOTAL AMOUNT DUE	: 2,251.05	Overdue Bill	: 1
Meter Number	: MTR1189183				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44031300005 BC09/410.4/1270/0/21/02-15-2017/99 7,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250603507287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502024

25031300004

Date : 02-15-2017

BC09/410.4/1280/0221141/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503130000-4

Collection Ref. Code : 1829-38-170-9

Customer Information----------

Name : DIAMOS,GUILLERMA R

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272433GS6	Pole No	:	0221141
Serial No	:	48958069	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23301
Period From	:	01-13-2017	Prev Rdg	:	23120
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.3546/kWh	64.18
System Loss Charge	0.7862/kWh	142.30
Sub-Total		1,190.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,045.50	40.91
Sub-Total		60.32
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		61.44
Transmission		1.37
System Loss		8.46
Distribution		62.75
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		237.42
CURRENT BILL - FEBRUARY 2017		2,010.75
TOTAL AMOUNT DUE		4,056.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,932.00

Your monthly electricity consumption chart

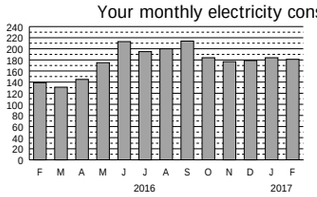

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.75		
Less : VAT	142.32		
Amount Net of VAT	1,868.43		
Less: BIR 2306	59.30		
BIR 2307	35.64	VATable Sales	1,868.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.49	VAT Zero Rated Sales	0.00
Add : VAT	142.32	VAT Amount	142.32
TOTAL AMOUNT DUE	1,915.81	TOTAL SALES	2,010.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1280/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250603507287

Collection Ref. Code	: 1829-38-170-9	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 2503130000-4				
Customer Name	: DIAMOS,GUILLERMA R	TOTAL AMOUNT DUE	: 4,056.16	Overdue Bill	: 1
Meter Number	: 272433GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25031300004 BC09/410.4/1280/0/21/02-15-2017/99 7,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215326968702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501843

21506306170

Date : 02-15-2017

BC09/410.4/1285/0221141/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150630617-0

Collection Ref. Code : 1861-45-212-8

Customer Information----------

Name : OMEGA,ANZE MOLLENA

Premise Address : M.L QUEZON STREET,CASUNTINGAN, MANDAUE CITY

TIN : 410-535-141-000

Metering Information----------

Meter No	:	MTR1059818	Pole No	:	0221141
Serial No	:	125295711	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	734
Period From	:	01-13-2017	Prev Rdg	:	715
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	227	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.3546/kWh	6.74
System Loss Charge	0.7862/kWh	14.94
Sub-Total		124.93
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.29	- 179.29
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 177.25
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.45
Transmission		0.14
System Loss		0.89
Distribution		7.12
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.94
CURRENT BILL - FEBRUARY 2017		16.98
Advance Payment/Credit Adjustments		- 16.94
TOTAL AMOUNT DUE		102.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 92.00

Your monthly electricity consumption chart

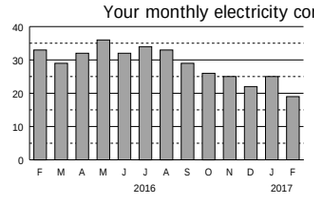

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.98		
Less : VAT	0.85		
Amount Net of VAT	16.13		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.64	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.49	TOTAL SALES	16.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1285/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215326968702

Collection Ref. Code	: 1861-45-212-8	Premise Address	: M.L QUEZON STREET,CASUNTINGAN, MANDAUE CITY
Account ID	: 2150630617-0		
Customer Name	: OMEGA,ANZE MOLLENA	TOTAL AMOUNT DUE	: 102.02
Meter Number	: MTR1059818	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21506306170

BC09/410.4/1285/0/21/02-15-2017/99

7,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861401426702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507275

86170300007

Date : 02-15-2017

BC09/410.4/1290/0221141/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617030000-7

Collection Ref. Code : 1841-27-527-1

Customer Information----------

Name : GABAS,ANDRO NAPAO

Premise Address : ML QUEZON ST.,PUROK TAMBIS,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	425227 GS6	Pole No	:	0221141
Serial No	:	65247959	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6089
Period From	:	01-13-2017	Prev Rdg	:	5983
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	244	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,577.50	31.55
Sub-Total		42.91
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		140.25
CURRENT BILL - FEBRUARY 2017		1,188.43
TOTAL AMOUNT DUE		2,765.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,373.00

Your monthly electricity consumption chart

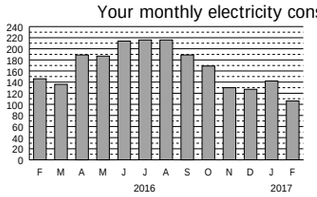

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.43		
Less : VAT	84.51		
Amount Net of VAT	1,103.92		
Less: BIR 2306	35.21		
BIR 2307	21.07	VATable Sales	1,103.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.64	VAT Zero Rated Sales	0.00
Add : VAT	84.51	VAT Amount	84.51
TOTAL AMOUNT DUE	1,132.15	TOTAL SALES	1,188.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1290/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861401426702

Collection Ref. Code	: 1841-27-527-1	Premise Address	: ML QUEZON ST.,PUROK TAMBIS,CASUNTINGAN
Account ID	: 8617030000-7		
Customer Name	: GABAS,ANDRO NAPAO	TOTAL AMOUNT DUE	: 2,765.91 Overdue Bill : 1
Meter Number	: 425227 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86170300007 BC09/410.4/1290/0/21/02-15-2017/99 7,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134253728579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492781

13431300006

Date : 02-15-2017

BC09/410.4/1320/0221134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343130000-6

Collection Ref. Code : 1835-27-026-3

Customer Information----------

Name : FERNANDEZ,AMANDA B.

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	538798 GS6	Pole No	:	0221134
Serial No	:	83585479	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34413
Period From	:	01-13-2017	Prev Rdg	:	33854
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	544	Billed kWh	:	559

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,697.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,037.83
Transmission Charge	0.3546/kWh	198.22
System Loss Charge	0.7862/kWh	439.49
Sub-Total		3,675.54
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	59.87
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,697.00	133.94
Sub-Total		193.88
Government Charges		
Franchise Tax - Local		27.37
Value Added Tax		
Generation		189.77
Transmission		4.22
System Loss		26.15
Distribution		192.54
Others		26.55
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		732.91
CURRENT BILL - FEBRUARY 2017		6,206.81
TOTAL AMOUNT DUE		12,903.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 6,510.00

Your monthly electricity consumption chart

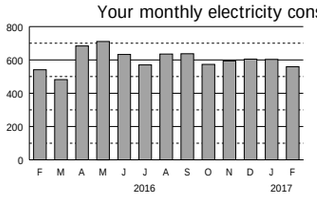

Avg Monthly Usage : 602.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,206.81		
Less : VAT	439.23		
Amount Net of VAT	5,767.58		
Less: BIR 2306	183.01		
BIR 2307	110.03	VATable Sales	5,767.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,474.54	VAT Zero Rated Sales	0.00
Add : VAT	439.23	VAT Amount	439.23
TOTAL AMOUNT DUE	5,913.77	TOTAL SALES	6,206.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1320/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134253728579

Collection Ref. Code	: 1835-27-026-3	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 1343130000-6				
Customer Name	: FERNANDEZ,AMANDA B.	TOTAL AMOUNT DUE	: 12,903.90	Overdue Bill	: 1
Meter Number	: 538798 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13431300006

BC09/410.4/1320/0/21/02-15-2017/99

7,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330092241282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510766

33031300008

Date : 02-15-2017

BC09/410.4/1330/0205375/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3303130000-8

Collection Ref. Code : 1829-36-728-5

Customer Information----------

Name : GASTADOR,ELISEO A

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	261287GS6	Pole No	:	0205375
Serial No	:	44151328	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	35074
Period From	:	01-13-2017	Prev Rdg	:	34909
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,783.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	896.68
Transmission Charge	0.3546/kWh	58.51
System Loss Charge	0.7862/kWh	129.72
Sub-Total		1,084.91
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		53.36
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		56.01
Transmission		1.25
System Loss		7.72
Distribution		57.25
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.29
CURRENT BILL - FEBRUARY 2017		1,831.68
TOTAL AMOUNT DUE		3,615.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,833.00

Your monthly electricity consumption chart

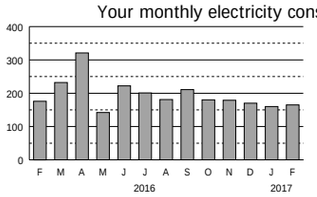

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.68		
Less : VAT	129.60		
Amount Net of VAT	1,702.08		
Less: BIR 2306	54.01		
BIR 2307	32.47	VATable Sales	1,702.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,615.60	VAT Zero Rated Sales	0.00
Add : VAT	129.60	VAT Amount	129.60
TOTAL AMOUNT DUE	1,745.20	TOTAL SALES	1,831.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1330/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330092241282

Collection Ref. Code	: 1829-36-728-5	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 3303130000-8				
Customer Name	: GASTADOR,ELISEO A	TOTAL AMOUNT DUE	: 3,615.14	Overdue Bill	: 1
Meter Number	: 261287GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33031300008

BC09/410.4/1330/0/21/02-15-2017/99

7,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808112663299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497576

80850300007

Date : 02-15-2017

BC09/410.4/1360/0221134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085030000-7

Collection Ref. Code : 1813-29-023-7

Customer Information----------

Name : COMPUESTO,ERNESTO S.

Premise Address : SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259925 GS6	Pole No	:	0221134
Serial No	:	42084788	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15714
Period From	:	01-13-2017	Prev Rdg	:	15605
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	780	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		38.06
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.46
CURRENT BILL - FEBRUARY 2017		1,215.11
Advance Payment/Credit Adjustments		- 1.24
TOTAL AMOUNT DUE		2,532.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,000.00

Your monthly electricity consumption chart

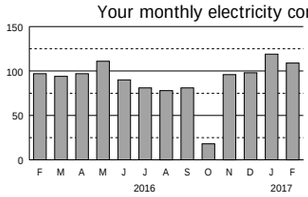

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.11		
Less : VAT	86.17		
Amount Net of VAT	1,128.94		
Less: BIR 2306	35.90		
BIR 2307	21.54	VATable Sales	1,128.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.50	VAT Zero Rated Sales	0.00
Add : VAT	86.17	VAT Amount	86.17
TOTAL AMOUNT DUE	1,157.67	TOTAL SALES	1,215.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1360/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808112663299

Collection Ref. Code	: 1813-29-023-7	Premise Address	: SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY
Account ID	: 8085030000-7		
Customer Name	: COMPUESTO,ERNESTO S.	TOTAL AMOUNT DUE	: 2,532.84
Meter Number	: 259925 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80850300007 BC09/410.4/1360/0/21/02-15-2017/99 7,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546967586090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499855

5466224810

Date : 02-15-2017

BC09/410.4/1361/1480083/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466422481-0

Collection Ref. Code : 1859-77-785-6

Customer Information----------

Name : BARDOS,ORFINDA SEARES

Premise Address : M.L QUEZON,CASUNTINGAN, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036382	Pole No	:	1480083
Serial No	:	125284520	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1096
Period From	:	01-13-2017	Prev Rdg	:	1040
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	218	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 145.88
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.86
CURRENT BILL - FEBRUARY 2017		447.43
TOTAL AMOUNT DUE		848.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 307.00

Your monthly electricity consumption chart

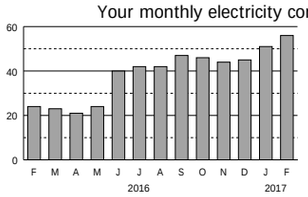

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.43		
Less : VAT	31.25		
Amount Net of VAT	416.18		
Less: BIR 2306	13.03		
BIR 2307	7.79	VATable Sales	416.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.36	VAT Zero Rated Sales	0.00
Add : VAT	31.25	VAT Amount	31.25
TOTAL AMOUNT DUE	426.61	TOTAL SALES	447.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1361/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546967586090

Collection Ref. Code	: 1859-77-785-6	Premise Address	: M.L QUEZON,CASUNTINGAN, MANDUE CITY		
Account ID	: 5466422481-0				
Customer Name	: BARDOS,ORFINDA SEARES	TOTAL AMOUNT DUE	: 848.48	Overdue Bill	: 1
Meter Number	: MTR1036382				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5466224810

BC09/410.4/1361/0/21/02-15-2017/99

7,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064892633098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509325

06461300136

Date : 02-15-2017

BC09/410.4/1371/0221050/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646130013-6

Collection Ref. Code : 1851-95-650-6

Customer Information----------

Name : FORNOLLES,ALVIN ADOLFO

Premise Address : M. L. QUEZON ST,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	MTR1139551	Pole No	:	0221050
Serial No	:	40095951	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5528
Period From	:	01-13-2017	Prev Rdg	:	5123
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	344	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,455.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,200.93
Transmission Charge	0.3546/kWh	143.61
System Loss Charge	0.7862/kWh	318.41
Sub-Total		2,662.95
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 8,914.50	178.29
Sub-Total		221.72
Government Charges		
Franchise Tax - Local		20.24
Value Added Tax		
Generation		137.48
Transmission		3.06
System Loss		18.94
Distribution		139.66
Others		29.04
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		541.36
CURRENT BILL - FEBRUARY 2017		4,589.85
TOTAL AMOUNT DUE		9,045.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 4,459.00

Your monthly electricity consumption chart

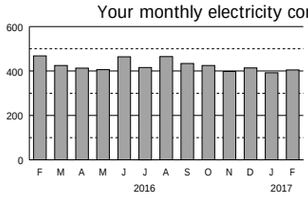

Avg Monthly Usage : 425.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,589.85		
Less : VAT	328.18		
Amount Net of VAT	4,261.67		
Less: BIR 2306	136.75		
BIR 2307	81.37	VATable Sales	4,261.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,043.55	VAT Zero Rated Sales	0.00
Add : VAT	328.18	VAT Amount	328.18
TOTAL AMOUNT DUE	4,371.73	TOTAL SALES	4,589.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1371/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064892633098

Collection Ref. Code	: 1851-95-650-6	Premise Address	: M. L. QUEZON ST,CASUNTINGAN		
Account ID	: 0646130013-6				
Customer Name	: FORNOLLES,ALVIN ADOLFO	TOTAL AMOUNT DUE	: 9,045.45	Overdue Bill	: 1
Meter Number	: MTR1139551				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06461300136

BC09/410.4/1371/0/21/02-15-2017/99

7,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055065646560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503829

05501300007

Date : 02-15-2017

BC09/410.4/1400/0221071/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0550130000-7

Collection Ref. Code : 1815-55-764-8

Customer Information----------

Name : DABON,NUMERIANO ANTOLIJAO

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	271633GS6	Pole No	:	0221071
Serial No	:	39710645	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	38246
Period From	:	01-13-2017	Prev Rdg	:	38121
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,411.50	28.23
Sub-Total		41.64
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.15
CURRENT BILL - FEBRUARY 2017		1,390.37
TOTAL AMOUNT DUE		2,801.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,731.00

Your monthly electricity consumption chart

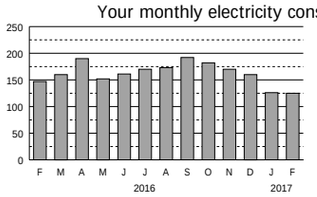

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.37		
Less : VAT	98.47		
Amount Net of VAT	1,291.90		
Less: BIR 2306	41.02		
BIR 2307	24.65	VATable Sales	1,291.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.23	VAT Zero Rated Sales	0.00
Add : VAT	98.47	VAT Amount	98.47
TOTAL AMOUNT DUE	1,324.70	TOTAL SALES	1,390.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1400/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055065646560

Collection Ref. Code	: 1815-55-764-8	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 0550130000-7				
Customer Name	: DABON,NUMERIANO ANTOLIJAO	TOTAL AMOUNT DUE	: 2,801.73	Overdue Bill	: 1
Meter Number	: 271633GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05501300007 BC09/410.4/1400/0/21/02-15-2017/99 7,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345988251513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499543

34570300003

Date : 02-15-2017

BC09/410.4/1451/0221120/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457030000-3

Collection Ref. Code : 1845-36-134-2

Customer Information----------

Name : LABARES,SAUL LOPEZ

Premise Address : M.L. QUEZON ST.,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	470055GS6	Pole No	:	0221120
Serial No	:	65488958	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19001
Period From	:	01-13-2017	Prev Rdg	:	18488
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	2350	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,581.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,787.85
Transmission Charge	0.3546/kWh	181.91
System Loss Charge	0.7862/kWh	403.32
Sub-Total		3,373.08
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	54.94
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,581.50	111.63
Sub-Total		166.63
Government Charges		
Franchise Tax - Local		25.06
Value Added Tax		
Generation		174.14
Transmission		3.88
System Loss		23.98
Distribution		176.74
Others		23.00
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		671.19
CURRENT BILL - FEBRUARY 2017		5,683.75
TOTAL AMOUNT DUE		11,265.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 5,654.00

Your monthly electricity consumption chart

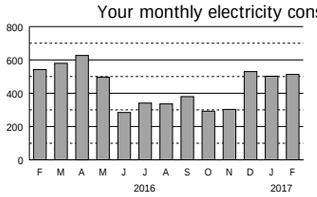

Avg Monthly Usage : 440.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,683.75		
Less : VAT	401.74		
Amount Net of VAT	5,282.01		
Less: BIR 2306	167.38		
BIR 2307	100.75	VATable Sales	5,282.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,013.88	VAT Zero Rated Sales	0.00
Add : VAT	401.74	VAT Amount	401.74
TOTAL AMOUNT DUE	5,415.62	TOTAL SALES	5,683.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1451/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345988251513

Collection Ref. Code	: 1845-36-134-2	Premise Address	: M.L. QUEZON ST.,CASUNTINGAN
Account ID	: 3457030000-3		
Customer Name	: LABARES,SAUL LOPEZ	TOTAL AMOUNT DUE	: 11,265.22
Meter Number	: 470055GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34570300003 BC09/410.4/1451/0/21/02-15-2017/99 7,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663248903354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510846

66310300000

Date : 02-15-2017

BC09/410.4/1480/0221120/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6631030000-0

Collection Ref. Code : 1821-24-905-4

Customer Information----------

Name : CORTES,FRANCIS IAN (M2) C

Premise Address : M. L. QUEZON ST., MAHAYAHAY,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	437954GS6	Pole No	:	0221120
Serial No	:	54334074	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11632
Period From	:	01-13-2017	Prev Rdg	:	11566
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	250	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 627.81	- 125.56
Surcharge	0.02 of 896.50	17.93
Sub-Total		- 107.63
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.92
CURRENT BILL - FEBRUARY 2017		596.10
TOTAL AMOUNT DUE		1,492.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 819.00

Your monthly electricity consumption chart

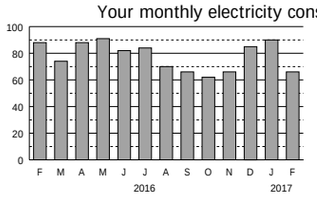

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.10		
Less : VAT	41.88		
Amount Net of VAT	554.22		
Less: BIR 2306	17.46		
BIR 2307	10.46	VATable Sales	554.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.30	VAT Zero Rated Sales	0.00
Add : VAT	41.88	VAT Amount	41.88
TOTAL AMOUNT DUE	568.18	TOTAL SALES	596.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1480/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663248903354

Collection Ref. Code	: 1821-24-905-4	Premise Address	: M. L. QUEZON ST., MAHAYAHAY,,CASUNTINGAN,MANDAUE CITY
Account ID	: 6631030000-0		
Customer Name	: CORTES,FRANCIS IAN (M2) C	TOTAL AMOUNT DUE	: 1,492.64
Meter Number	: 437954GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66310300000 BC09/410.4/1480/0/21/02-15-2017/99 7,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416267576533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501830

41680300005

Date : 02-15-2017

BC09/410.4/1500/0221120/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4168030000-5

Collection Ref. Code : 1833-25-971-8

Customer Information----------

Name : REMEDIO,ALEJANDRO O

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	205131WS6	Pole No	:	0221120
Serial No	:	47545537	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15460
Period From	:	01-13-2017	Prev Rdg	:	15152
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	150	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,673.80
Transmission Charge	0.3546/kWh	109.22
System Loss Charge	0.7862/kWh	242.15
Sub-Total		2,025.17
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 1,752.00	35.04
Sub-Total		68.07
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		104.54
Transmission		2.32
System Loss		14.42
Distribution		106.35
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		399.21
CURRENT BILL - FEBRUARY 2017		3,378.72
TOTAL AMOUNT DUE		5,130.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,352.56

Your monthly electricity consumption chart

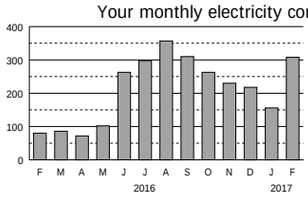

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,378.72		
Less : VAT	237.59		
Amount Net of VAT	3,141.13		
Less: BIR 2306	99.00		
BIR 2307	59.89	VATable Sales	3,141.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,982.24	VAT Zero Rated Sales	0.00
Add : VAT	237.59	VAT Amount	237.59
TOTAL AMOUNT DUE	3,219.83	TOTAL SALES	3,378.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1500/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416267576533

Collection Ref. Code	: 1833-25-971-8	Premise Address	: CASUNTINGAN,MANDAUE CITY
Account ID	: 4168030000-5		
Customer Name	: REMEDIO,ALEJANDRO O	TOTAL AMOUNT DUE	: 5,130.51
Meter Number	: 205131WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41680300005 BC09/410.4/1500/0/21/02-15-2017/99 7,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760411697707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507159

76038188975

Date : 02-15-2017

BC09/410.4/1533/0205375/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7603818897-5

Collection Ref. Code : 1859-42-494-5

Customer Information----------

Name : PEREZ,RAY CORTES

Premise Address : M3 682-A M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042336	Pole No	:	0205375
Serial No	:	121752980	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	229
Period From	:	01-13-2017	Prev Rdg	:	213
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	260	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		120.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	86.95
Transmission Charge	0.6036/kWh	9.66
System Loss Charge	0.7644/kWh	12.23
Sub-Total		108.84
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	1.71
Surcharge	0.02 of 120.50	2.41
Sub-Total		4.12
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		5.44
Transmission		0.20
System Loss		0.70
Distribution		6.09
Others		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		21.46
CURRENT BILL - FEBRUARY 2017		185.20
Advance Payment/Credit Adjustments		- 0.25
TOTAL AMOUNT DUE		305.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 191.55

Your monthly electricity consumption chart

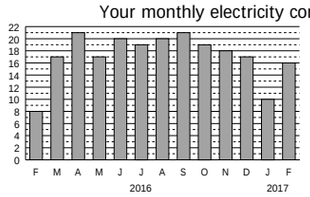

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.20		
Less : VAT	13.02		
Amount Net of VAT	172.18		
Less: BIR 2306	5.43		
BIR 2307	3.29	VATable Sales	172.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.46	VAT Zero Rated Sales	0.00
Add : VAT	13.02	VAT Amount	13.02
TOTAL AMOUNT DUE	176.48	TOTAL SALES	185.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1533/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760411697707

Collection Ref. Code	: 1859-42-494-5	Premise Address	: M3 682-A M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7603818897-5				
Customer Name	: PEREZ,RAY CORTES	TOTAL AMOUNT DUE	: 305.23	Overdue Bill	: 1
Meter Number	: MTR1042336				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76038188975 BC09/410.4/1533/0/21/02-15-2017/99 7,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544566113624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498498

5442676170 3

Date : 02-15-2017

BC09/410.4/1536/0205375/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442676170-3

Collection Ref. Code : 1859-42-503-8

Customer Information----------

Name : PEREZ,RAY CORTES

Premise Address : M1682-A M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026999	Pole No	:	0205375
Serial No	:	121748215	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	155
Period From	:	01-13-2017	Prev Rdg	:	127
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	260	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		245.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.6036/kWh	16.90
System Loss Charge	0.7644/kWh	21.40
Sub-Total		190.46
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	3.00
Surcharge	0.02 of 245.00	4.90
Sub-Total		7.90
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		9.51
Transmission		0.36
System Loss		1.23
Distribution		10.21
Others		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		37.20
CURRENT BILL - FEBRUARY 2017		320.68
Advance Payment/Credit Adjustments		- 98.31
TOTAL AMOUNT DUE		467.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 366.18

Your monthly electricity consumption chart

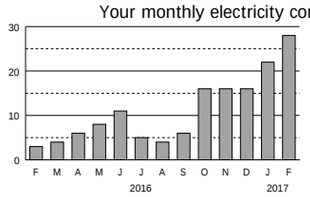

Avg Monthly Usage : 11.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.68		
Less : VAT	22.43		
Amount Net of VAT	298.25		
Less: BIR 2306	9.35		
BIR 2307	5.70	VATable Sales	298.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.20	VAT Zero Rated Sales	0.00
Add : VAT	22.43	VAT Amount	22.43
TOTAL AMOUNT DUE	305.63	TOTAL SALES	320.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1536/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544566113624

Collection Ref. Code	: 1859-42-503-8	Premise Address	: M1682-A M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY
Account ID	: 5442676170-3		
Customer Name	: PEREZ,RAY CORTES	TOTAL AMOUNT DUE	: 467.40
Meter Number	: MTR1026999	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5442676170 3

BC09/410.4/1536/0/21/02-15-2017/99

7,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031356606129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510855

03100300007

Date : 02-15-2017

BC09/410.4/1540/0221106/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0310030000-7

Collection Ref. Code : 1819-57-074-6

Customer Information----------

Name : SENO,REY

Premise Address : CABANGCALAN MANDAUE,311853354,00005C

TIN :

Metering Information----------

Meter No	:	273961GS6	Pole No	:	0221106
Serial No	:	45080745	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	81363
Period From	:	01-13-2017	Prev Rdg	:	81085
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	96	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,368.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,510.76
Transmission Charge	0.3546/kWh	98.58
System Loss Charge	0.7862/kWh	218.56
Sub-Total		1,827.90
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,368.50	67.37
Sub-Total		97.17
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		94.38
Transmission		2.10
System Loss		12.99
Distribution		96.05
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		364.89
CURRENT BILL - FEBRUARY 2017		3,090.40
TOTAL AMOUNT DUE		6,458.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,355.00

Your monthly electricity consumption chart

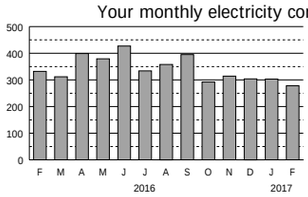

Avg Monthly Usage : 340.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,090.40		
Less : VAT	218.82		
Amount Net of VAT	2,871.58		
Less: BIR 2306	91.17		
BIR 2307	54.78	VATable Sales	2,871.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,725.63	VAT Zero Rated Sales	0.00
Add : VAT	218.82	VAT Amount	218.82
TOTAL AMOUNT DUE	2,944.45	TOTAL SALES	3,090.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1540/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031356606129

Collection Ref. Code	: 1819-57-074-6	Premise Address	: CABANGCALAN MANDAUE,311853354,00005C
Account ID	: 0310030000-7		
Customer Name	: SENO,REY	TOTAL AMOUNT DUE	: 6,458.77 Overdue Bill : 1
Meter Number	: 273961GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03100300007 BC09/410.4/1540/0/21/02-15-2017/99 7,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107439775892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496729

10718015281

Date : 02-15-2017

BC09/410.4/1551/0219595/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071801528-1

Collection Ref. Code : 1851-54-722-3

Customer Information----------

Name : JAVIER,FRANCIS MURILLO

Premise Address : M.L. QUEZON ST,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	523500 RGS6	Pole No	:	0219595
Serial No	:	65232863	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14799
Period From	:	01-13-2017	Prev Rdg	:	14568
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	2418	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,511.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,255.35
Transmission Charge	0.3546/kWh	81.91
System Loss Charge	0.7862/kWh	181.61
Sub-Total		1,518.87
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	24.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,512.00	70.24
Sub-Total		95.01
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		78.42
Transmission		1.75
System Loss		10.82
Distribution		79.92
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		305.13
CURRENT BILL - FEBRUARY 2017		2,584.98
TOTAL AMOUNT DUE		6,096.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,913.00

Your monthly electricity consumption chart

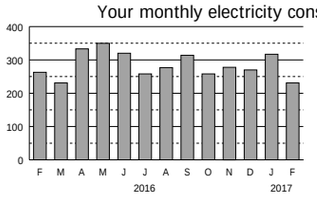

Avg Monthly Usage : 284.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.98		
Less : VAT	183.68		
Amount Net of VAT	2,401.30		
Less: BIR 2306	76.53		
BIR 2307	45.83	VATable Sales	2,401.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,278.94	VAT Zero Rated Sales	0.00
Add : VAT	183.68	VAT Amount	183.68
TOTAL AMOUNT DUE	2,462.62	TOTAL SALES	2,584.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1551/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107439775892

Collection Ref. Code	: 1851-54-722-3	Premise Address	: M.L. QUEZON ST,CASUNTINGAN		
Account ID	: 1071801528-1				
Customer Name	: JAVIER,FRANCIS MURILLO	TOTAL AMOUNT DUE	: 6,096.88	Overdue Bill	: 1
Meter Number	: 523500 RGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10718015281 BC09/410.4/1551/0/21/02-15-2017/99 7,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763050700450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509668

76320300007

Date : 02-15-2017

BC09/410.4/1605/0219595/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7632030000-7

Collection Ref. Code : 1839-26-146-3

Customer Information----------

Name : PEREZ,LILIBETH B

Premise Address : M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112113	Pole No	:	0219595
Serial No	:	129123395	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3405
Period From	:	01-13-2017	Prev Rdg	:	3274
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	440	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,435.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,436.00	48.72
Sub-Total		62.77
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.40
CURRENT BILL - FEBRUARY 2017		1,478.36
Advance Payment/Credit Adjustments		- 327.47
TOTAL AMOUNT DUE		3,586.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,940.00

Your monthly electricity consumption chart

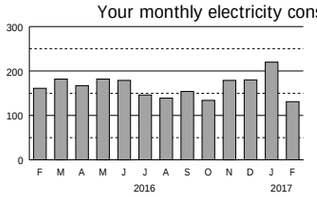

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.36		
Less : VAT	105.47		
Amount Net of VAT	1,372.89		
Less: BIR 2306	43.95		
BIR 2307	26.21	VATable Sales	1,372.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.73	VAT Zero Rated Sales	0.00
Add : VAT	105.47	VAT Amount	105.47
TOTAL AMOUNT DUE	1,408.20	TOTAL SALES	1,478.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1605/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763050700450

Collection Ref. Code	: 1839-26-146-3	Premise Address	: M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY
Account ID	: 7632030000-7		
Customer Name	: PEREZ,LILIBETH B	TOTAL AMOUNT DUE	: 3,586.77
Meter Number	: MTR1112113		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76320300007 BC09/410.4/1605/0/21/02-15-2017/99 7,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287515439899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505907

28750300007

Date : 02-15-2017

BC09/410.4/1630/0219595/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2875030000-7

Collection Ref. Code : 1813-19-794-6

Customer Information----------

Name : DABON,EVELYN M.

Premise Address : GREENHILLS RD.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255771 GS6	Pole No	:	0219595
Serial No	:	43296172	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21792
Period From	:	01-13-2017	Prev Rdg	:	21693
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	449	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 939.22	- 46.96
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 29.52
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		- 1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.25
CURRENT BILL - FEBRUARY 2017		1,033.95
TOTAL AMOUNT DUE		1,905.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,465.00

Your monthly electricity consumption chart

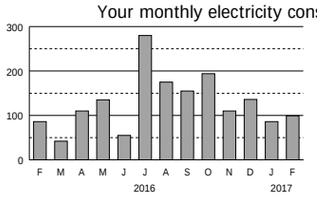

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.95		
Less : VAT	72.53		
Amount Net of VAT	961.42		
Less: BIR 2306	30.23		
BIR 2307	18.29	VATable Sales	961.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.90	VAT Zero Rated Sales	0.00
Add : VAT	72.53	VAT Amount	72.53
TOTAL AMOUNT DUE	985.43	TOTAL SALES	1,033.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1630/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287515439899

Collection Ref. Code	: 1813-19-794-6	Premise Address	: GREENHILLS RD.,CABANCALAN,MANDAUE CITY
Account ID	: 2875030000-7		
Customer Name	: DABON,EVELYN M.	TOTAL AMOUNT DUE	: 1,905.80 Overdue Bill : 1
Meter Number	: 255771 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28750300007 BC09/410.4/1630/0/21/02-15-2017/99 7,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275202828402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497733

27501300001

Date : 02-15-2017

BC09/410.4/1660/0219511/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750130000-1

Collection Ref. Code : 1815-57-119-5

Customer Information----------

Name : DABON,CRISPIN

Premise Address : MAHAYAHAY MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1167199	Pole No	:	0219511
Serial No	:	133496097	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1880
Period From	:	01-13-2017	Prev Rdg	:	1667
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,301.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,157.53
Transmission Charge	0.3546/kWh	75.53
System Loss Charge	0.7862/kWh	167.46
Sub-Total		1,400.52
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	22.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,301.50	46.03
Sub-Total		68.87
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		72.30
Transmission		1.61
System Loss		9.95
Distribution		73.74
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		279.00
CURRENT BILL - FEBRUARY 2017		2,362.85
TOTAL AMOUNT DUE		4,664.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,737.00

Your monthly electricity consumption chart

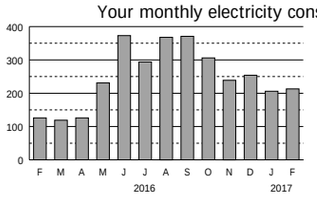

Avg Monthly Usage : 248.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.85		
Less : VAT	167.11		
Amount Net of VAT	2,195.74		
Less: BIR 2306	69.64		
BIR 2307	41.89	VATable Sales	2,195.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,084.21	VAT Zero Rated Sales	0.00
Add : VAT	167.11	VAT Amount	167.11
TOTAL AMOUNT DUE	2,251.32	TOTAL SALES	2,362.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1660/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275202828402

Collection Ref. Code	: 1815-57-119-5	Premise Address	: MAHAYAHAY MANDAWE		
Account ID	: 2750130000-1				
Customer Name	: DABON,CRISPIN	TOTAL AMOUNT DUE	: 4,664.20	Overdue Bill	: 1
Meter Number	: MTR1167199				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27501300001 BC09/410.4/1660/0/21/02-15-2017/99 7,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228554307971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509111

22899200004

Date : 02-15-2017

BC09/410.4/1680/0143775/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289920000-4

Collection Ref. Code : 1837-93-488-6

Customer Information----------

Name : PORCIA,CHRISTOPHER

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357907GS6	Pole No	:	0143775
Serial No	:	2002115184	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28859
Period From	:	01-13-2017	Prev Rdg	:	28643
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	100	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,385.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,173.83
Transmission Charge	0.3546/kWh	76.59
System Loss Charge	0.7862/kWh	169.82
Sub-Total		1,420.24
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,385.50	47.71
Sub-Total		70.87
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		73.32
Transmission		1.63
System Loss		10.09
Distribution		74.76
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		283.04
CURRENT BILL - FEBRUARY 2017		2,397.19
TOTAL AMOUNT DUE		4,782.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,544.00

Your monthly electricity consumption chart

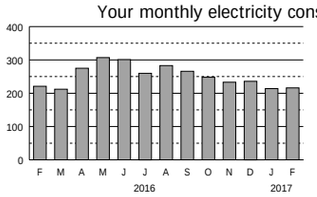

Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,397.19		
Less : VAT	169.57		
Amount Net of VAT	2,227.62		
Less: BIR 2306	70.66		
BIR 2307	42.49	VATable Sales	2,227.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,114.47	VAT Zero Rated Sales	0.00
Add : VAT	169.57	VAT Amount	169.57
TOTAL AMOUNT DUE	2,284.04	TOTAL SALES	2,397.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1680/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228554307971

Collection Ref. Code : 1837-93-488-6

Account ID : 2289920000-4

Customer Name : PORCIA,CHRISTOPHER

Meter Number : 357907GS6

Period : Jan 2017

Premise Address : CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,782.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22899200004

BC09/410.4/1680/0/21/02-15-2017/99

7,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286965688430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504939

28623669869

Date : 02-15-2017

BC09/410.4/1682/0224502/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2862366986-9

Collection Ref. Code : 1853-51-455-1

Customer Information----------

Name : PONTRIVIDA,ANTHONY REGIS

Premise Address : CABANCALAN

TIN :

Metering Information----------

Meter No	:	330538 GS6	Pole No	:	0224502
Serial No	:	49349986	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	34772
Period From	:	01-13-2017	Prev Rdg	:	34472
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	2640	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,663.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,630.32
Transmission Charge	0.3546/kWh	106.38
System Loss Charge	0.7862/kWh	235.86
Sub-Total		1,972.56
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,663.00	73.26
Sub-Total		105.43
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		101.83
Transmission		2.27
System Loss		14.04
Distribution		103.61
Others		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		393.80
CURRENT BILL - FEBRUARY 2017		3,335.18
TOTAL AMOUNT DUE		6,998.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,879.00

Your monthly electricity consumption chart

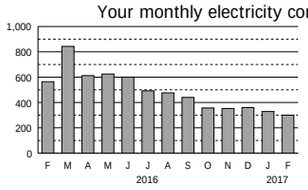

Avg Monthly Usage : 488.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,335.18		
Less : VAT	236.17		
Amount Net of VAT	3,099.01		
Less: BIR 2306	98.40		
BIR 2307	59.12	VATable Sales	3,099.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,941.49	VAT Zero Rated Sales	0.00
Add : VAT	236.17	VAT Amount	236.17
TOTAL AMOUNT DUE	3,177.66	TOTAL SALES	3,335.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1682/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286965688430

Collection Ref. Code	: 1853-51-455-1	Premise Address	: CABANCALAN		
Account ID	: 2862366986-9				
Customer Name	: PONTRIVIDA,ANTHONY REGIS	TOTAL AMOUNT DUE	: 6,998.19	Overdue Bill	: 1
Meter Number	: 330538 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28623669869

BC09/410.4/1682/0/21/02-15-2017/99

7,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294540814064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510206

29420300005

Date : 02-15-2017

BC09/410.4/1740/0224502/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2942030000-5

Collection Ref. Code : 1839-72-698-9

Customer Information----------

Name : ORTIZ,ADORACION (M1) S

Premise Address : GREENHILLS ROAD,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	412166GS6	Pole No	:	0224502
Serial No	:	56525825	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	42602
Period From	:	01-13-2017	Prev Rdg	:	42445
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	750	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,373.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,373.00	47.46
Sub-Total		64.29
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		207.52
CURRENT BILL - FEBRUARY 2017		1,758.33
TOTAL AMOUNT DUE		4,131.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,541.00

Your monthly electricity consumption chart

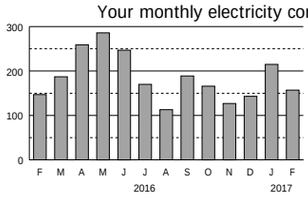

Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.33		
Less : VAT	124.97		
Amount Net of VAT	1,633.36		
Less: BIR 2306	52.07		
BIR 2307	31.17	VATable Sales	1,633.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.12	VAT Zero Rated Sales	0.00
Add : VAT	124.97	VAT Amount	124.97
TOTAL AMOUNT DUE	1,675.09	TOTAL SALES	1,758.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1740/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294540814064

Collection Ref. Code	: 1839-72-698-9	Premise Address	: GREENHILLS ROAD,CABANCALAN,MANDAUE CITY
Account ID	: 2942030000-5		
Customer Name	: ORTIZ,ADORACION (M1) S	TOTAL AMOUNT DUE	: 4,131.45 Overdue Bill : 1
Meter Number	: 412166GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29420300005

BC09/410.4/1740/0/21/02-15-2017/99

7,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305504052172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496157

30520300002

Date : 02-15-2017

BC09/410.4/1750/0224502/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3052030000-2

Collection Ref. Code : 1839-73-341-1

Customer Information----------

Name : ORTIZ,ADORACION (M2) S

Premise Address : GREENHILLS ROAD,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	412080GS6	Pole No	:	0224502
Serial No	:	57293014	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12303
Period From	:	01-13-2017	Prev Rdg	:	12200
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	750	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,535.00	30.70
Sub-Total		41.74
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.33
CURRENT BILL - FEBRUARY 2017		1,155.03
TOTAL AMOUNT DUE		2,690.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,445.00

Your monthly electricity consumption chart

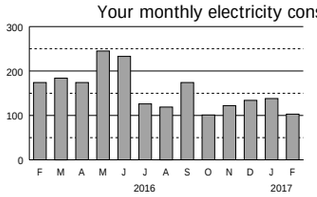

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.03		
Less : VAT	82.17		
Amount Net of VAT	1,072.86		
Less: BIR 2306	34.24		
BIR 2307	20.48	VATable Sales	1,072.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.14	VAT Zero Rated Sales	0.00
Add : VAT	82.17	VAT Amount	82.17
TOTAL AMOUNT DUE	1,100.31	TOTAL SALES	1,155.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1750/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305504052172

Collection Ref. Code	: 1839-73-341-1	Premise Address	: GREENHILLS ROAD,CABANCALAN,MANDAUE CITY		
Account ID	: 3052030000-2				
Customer Name	: ORTIZ,ADORACION (M2) S	TOTAL AMOUNT DUE	: 2,690.03	Overdue Bill	: 1
Meter Number	: 412080GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30520300002 BC09/410.4/1750/0/21/02-15-2017/99 7,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572786840450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495147

57231300005

Date : 02-15-2017

BC09/410.4/1770/0224481/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723130000-5

Collection Ref. Code : 1841-52-665-7

Customer Information----------

Name : SANCHEZ,DANIEL O

Premise Address : 6 GREENHILLS RD.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237002DS6	Pole No	:	0224481
Serial No	:	13342617	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15924
Period From	:	01-13-2017	Prev Rdg	:	15863
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	986	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 580.63	- 116.13
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 107.75
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.15
CURRENT BILL - FEBRUARY 2017		542.03
Advance Payment/Credit Adjustments		- 1.67
TOTAL AMOUNT DUE		959.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 500.00

Your monthly electricity consumption chart

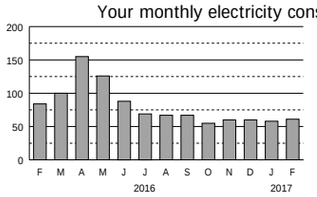

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.03		
Less : VAT	37.75		
Amount Net of VAT	504.28		
Less: BIR 2306	15.74		
BIR 2307	9.50	VATable Sales	504.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.04	VAT Zero Rated Sales	0.00
Add : VAT	37.75	VAT Amount	37.75
TOTAL AMOUNT DUE	516.79	TOTAL SALES	542.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1770/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572786840450

Collection Ref. Code	: 1841-52-665-7	Premise Address	: 6 GREENHILLS RD.,CABANCALAN,MANDAUE CITY
Account ID	: 5723130000-5		
Customer Name	: SANCHEZ,DANIEL O	TOTAL AMOUNT DUE	: 959.46
Meter Number	: 237002DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57231300005

BC09/410.4/1770/0/21/02-15-2017/99

7,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104120610593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495275

10420300005

Date : 02-15-2017

BC09/410.4/1810/1037513/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1042030000-5

Collection Ref. Code : 1821-36-671-9

Customer Information----------

Name : CASTILLO,ADELMO DEL

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	385351GS6	Pole No	:	1037513
Serial No	:	2003127267	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1078
Period From	:	01-13-2017	Prev Rdg	:	493
No of Days	:	31	Diff Rdg	:	585
Avg kWh/day	:	18.87	Registered	:	585
Conn Load	:	150	Billed kWh	:	585

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,908.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,179.12
Transmission Charge	0.3546/kWh	207.44
System Loss Charge	0.7862/kWh	459.93
Sub-Total		3,846.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	62.65
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 7,909.00	158.18
Sub-Total		220.90
Government Charges		
Franchise Tax - Local		28.73
Value Added Tax		
Generation		198.58
Transmission		4.43
System Loss		27.36
Distribution		201.46
Others		29.96
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.54
Sub-Total		769.21
CURRENT BILL - FEBRUARY 2017		6,515.46
TOTAL AMOUNT DUE		14,424.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 6,813.56

Your monthly electricity consumption chart

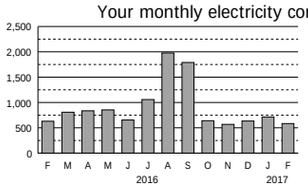

Avg Monthly Usage : 904.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,515.46		
Less : VAT	461.79		
Amount Net of VAT	6,053.67		
Less: BIR 2306	192.42		
BIR 2307	115.50	VATable Sales	6,053.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,745.75	VAT Zero Rated Sales	0.00
Add : VAT	461.79	VAT Amount	461.79
TOTAL AMOUNT DUE	6,207.54	TOTAL SALES	6,515.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1810/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104120610593

Collection Ref. Code	: 1821-36-671-9	Premise Address	: CASUNTINGAN MANDAUE CITY
Account ID	: 1042030000-5		
Customer Name	: CASTILLO,ADELMO DEL	TOTAL AMOUNT DUE	: 14,424.25
Meter Number	: 385351GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10420300005 BC09/410.4/1810/0/21/02-15-2017/99 7,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539656537675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495304

53940300006

Date : 02-15-2017

BC09/410.4/1820/0224474/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394030000-6

Collection Ref. Code : 1823-93-296-7

Customer Information----------

Name : COCA,JORGE

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166668WS6	Pole No	:	0224474
Serial No	:	43856476	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23121
Period From	:	01-13-2017	Prev Rdg	:	23083
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	50	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.59	- 181.80
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 172.53
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.60
CURRENT BILL - FEBRUARY 2017		225.66
TOTAL AMOUNT DUE		689.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,110.00

Your monthly electricity consumption chart

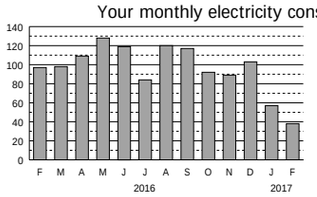

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.66		
Less : VAT	15.54		
Amount Net of VAT	210.12		
Less: BIR 2306	6.48		
BIR 2307	3.84	VATable Sales	210.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.80	VAT Zero Rated Sales	0.00
Add : VAT	15.54	VAT Amount	15.54
TOTAL AMOUNT DUE	215.34	TOTAL SALES	225.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1820/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539656537675

Collection Ref. Code	: 1823-93-296-7	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 5394030000-6				
Customer Name	: COCA,JORGE	TOTAL AMOUNT DUE	: 689.09	Overdue Bill	: 1
Meter Number	: 166668WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53940300006 BC09/410.4/1820/0/21/02-15-2017/99 7,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866399721344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510114

86690300008

Date : 02-15-2017

BC09/410.4/1850/0223034/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8669030000-8

Collection Ref. Code : 1841-27-758-4

Customer Information----------

Name : AGUSTIN,BETTY T

Premise Address : H. CORTES ST. VILLA ANGELES,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134036	Pole No	:	0223034
Serial No	:	40079296	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7326
Period From	:	01-13-2017	Prev Rdg	:	6820
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	340	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,735.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,749.81
Transmission Charge	0.6036/kWh	305.42
System Loss Charge	0.7644/kWh	386.79
Sub-Total		3,442.02
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	54.19
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,735.50	114.71
Sub-Total		168.96
Government Charges		
Franchise Tax - Local		25.32
Value Added Tax		
Generation		171.76
Transmission		6.51
System Loss		22.36
Distribution		174.34
Others		23.31
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		664.66
CURRENT BILL - FEBRUARY 2017		5,728.45
TOTAL AMOUNT DUE		11,464.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 5,018.25

Your monthly electricity consumption chart

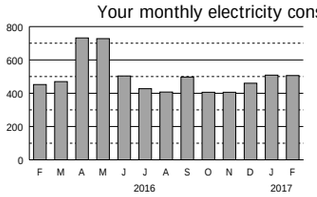

Avg Monthly Usage : 500.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,728.45		
Less : VAT	398.28		
Amount Net of VAT	5,330.17		
Less: BIR 2306	165.96		
BIR 2307	101.78	VATable Sales	5,330.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,062.43	VAT Zero Rated Sales	0.00
Add : VAT	398.28	VAT Amount	398.28
TOTAL AMOUNT DUE	5,460.71	TOTAL SALES	5,728.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1850/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866399721344

Collection Ref. Code	: 1841-27-758-4	Premise Address	: H. CORTES ST. VILLA ANGELES,CABANCALAN,MANDAUE CITY		
Account ID	: 8669030000-8				
Customer Name	: AGUSTIN,BETTY T	TOTAL AMOUNT DUE	: 11,464.11	Overdue Bill	: 1
Meter Number	: MTR1134036				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86690300008 BC09/410.4/1850/0/21/02-15-2017/99 7,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238525465296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494705

23822458818

Date : 02-15-2017

BC09/410.4/1851/0193250/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2382245881-8

Collection Ref. Code : 1861-80-101-7

Customer Information----------

Name : SANCHEZ,RUBEN JR. ADOLFO

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106405	Pole No	:	0193250
Serial No	:	129125213	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1586
Period From	:	01-13-2017	Prev Rdg	:	1504
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	375	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 778.80	- 77.88
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		- 57.39
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.51
CURRENT BILL - FEBRUARY 2017		821.92
TOTAL AMOUNT DUE		1,846.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 306.00

Your monthly electricity consumption chart

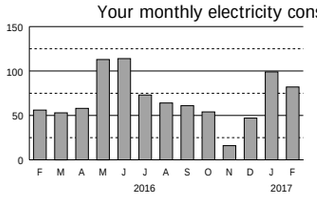

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.92		
Less : VAT	57.83		
Amount Net of VAT	764.09		
Less: BIR 2306	24.10		
BIR 2307	14.50	VATable Sales	764.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.49	VAT Zero Rated Sales	0.00
Add : VAT	57.83	VAT Amount	57.83
TOTAL AMOUNT DUE	783.32	TOTAL SALES	821.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1851/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238525465296

Collection Ref. Code	: 1861-80-101-7	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 2382245881-8				
Customer Name	: SANCHEZ,RUBEN JR. ADOLFO	TOTAL AMOUNT DUE	: 1,846.30	Overdue Bill	: 1
Meter Number	: MTR1106405				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23822458818

BC09/410.4/1851/0/21/02-15-2017/99

7,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721470090827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504537

72130570103

Date : 02-15-2017

BC09/410.4/1856/0224383/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7213057010-3

Collection Ref. Code : 1863-39-779-5

Customer Information----------

Name : CORTES,RAMIL TALISAY

Premise Address : GREENHILLS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1130365	Pole No	:	0224383
Serial No	:	40078754	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2607
Period From	:	01-13-2017	Prev Rdg	:	2432
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	346	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	951.02
Transmission Charge	0.3546/kWh	62.06
System Loss Charge	0.7862/kWh	137.59
Sub-Total		1,150.67
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,053.50	41.07
Sub-Total		59.83
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		59.41
Transmission		1.33
System Loss		8.19
Distribution		60.69
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		229.79
CURRENT BILL - FEBRUARY 2017		1,946.03
TOTAL AMOUNT DUE		3,999.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,900.00

Your monthly electricity consumption chart

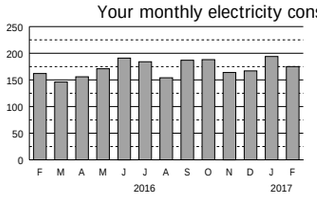

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.03		
Less : VAT	137.83		
Amount Net of VAT	1,808.20		
Less: BIR 2306	57.44		
BIR 2307	34.50	VATable Sales	1,808.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,716.26	VAT Zero Rated Sales	0.00
Add : VAT	137.83	VAT Amount	137.83
TOTAL AMOUNT DUE	1,854.09	TOTAL SALES	1,946.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1856/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721470090827

Collection Ref. Code	: 1863-39-779-5	Premise Address	: GREENHILLS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7213057010-3				
Customer Name	: CORTES,RAMIL TALISAY	TOTAL AMOUNT DUE	: 3,999.53	Overdue Bill	: 1
Meter Number	: MTR1130365				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72130570103 BC09/410.4/1856/0/21/02-15-2017/99 7,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666727492299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492359

66630300003

Date : 02-15-2017

BC09/410.4/1870/1004922/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6663030000-3

Collection Ref. Code : 1821-93-770-8

Customer Information----------

Name : FREEDLE ANALYN SABADO

Premise Address : VILLA TERRACE HOMES,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360201GS6	Pole No	:	1004922
Serial No	:	2003119288	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	30648
Period From	:	01-13-2017	Prev Rdg	:	30613
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	9182	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.27	- 167.64
Surcharge	0.02 of 249.00	4.98
Sub-Total		- 162.66
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.43
CURRENT BILL - FEBRUARY 2017		204.04
TOTAL AMOUNT DUE		453.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 10,810.00

Your monthly electricity consumption chart

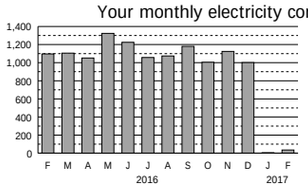

Avg Monthly Usage : 945.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.04		
Less : VAT	13.90		
Amount Net of VAT	190.14		
Less: BIR 2306	5.79		
BIR 2307	3.47	VATable Sales	190.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.88	VAT Zero Rated Sales	0.00
Add : VAT	13.90	VAT Amount	13.90
TOTAL AMOUNT DUE	194.78	TOTAL SALES	204.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1870/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666727492299

Collection Ref. Code	: 1821-93-770-8	Premise Address	: VILLA TERRACE HOMES,CASUNTINGAN,MANDAUE CITY		
Account ID	: 6663030000-3				
Customer Name	: FREEDLE ANALYN SABADO	TOTAL AMOUNT DUE	: 453.05	Overdue Bill	: 1
Meter Number	: 360201GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66630300003 BC09/410.4/1870/0/21/02-15-2017/99 7,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019777508038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503067

01930300007

Date : 02-15-2017

BC09/410.4/1871/1004922/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0193030000-7

Collection Ref. Code : 1843-80-029-2

Customer Information----------

Name : TAN,LEONIFLOR VI

Premise Address : BLK1 LOT35, VILLA TERRACE HOMES SUBD., C

TIN :

Metering Information----------

Meter No	:	309SGS6	Pole No	:	1004922
Serial No	:	88045572	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2555
Period From	:	01-13-2017	Prev Rdg	:	1868
No of Days	:	31	Diff Rdg	:	687
Avg kWh/day	:	22.16	Registered	:	687
Conn Load	:	10226	Billed kWh	:	687

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,354.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,733.43
Transmission Charge	0.3546/kWh	243.61
System Loss Charge	0.7862/kWh	540.12
Sub-Total		4,517.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,202.66
Supply Charge	0.4118/kWh	282.91
Metering Charge	0.6989/kWh	480.14
	5.00/month	5.00
Sub-Total		1,970.71
Others		
Subsidy on Lifeline Charge	0.1071/kWh	73.58
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 23,354.50	467.09
Sub-Total		540.75
Government Charges		
Franchise Tax - Local		35.14
Value Added Tax		
Generation		233.21
Transmission		5.19
System Loss		32.13
Distribution		236.49
Others		69.11
Universal Charge		
Missionary Electrification	0.1561/kWh	107.24
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.19
Sub-Total		938.56
CURRENT BILL - FEBRUARY 2017		7,967.18
Advance Payment/Credit Adjustments		- 768.02
TOTAL AMOUNT DUE		30,553.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 4,000.00

Your monthly electricity consumption chart

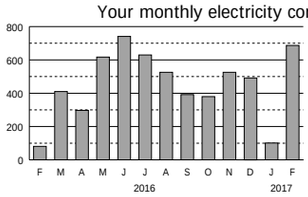

Avg Monthly Usage : 452.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,967.18		
Less : VAT	576.13		
Amount Net of VAT	7,391.05		
Less: BIR 2306	240.05		
BIR 2307	141.28	VATable Sales	7,391.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,009.72	VAT Zero Rated Sales	0.00
Add : VAT	576.13	VAT Amount	576.13
TOTAL AMOUNT DUE	7,585.85	TOTAL SALES	7,967.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1871/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019777508038

Collection Ref. Code	: 1843-80-029-2	Premise Address	: BLK1 LOT35, VILLA TERRACE HOMES SUBD., C		
Account ID	: 0193030000-7				
Customer Name	: TAN,LEONIFLOR VI	TOTAL AMOUNT DUE	: 30,553.44	Overdue Bill	: 5
Meter Number	: 309SGS6				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01930300007

BC09/410.4/1871/0/21/02-15-2017/99

7,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312516202298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499943

31285314998

Date : 02-15-2017

BC09/410.4/1871/1004922/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3128531499-8

Collection Ref. Code : 1853-25-869-5

Customer Information----------

Name : ARMENTON,MARILYN BITON

Premise Address : LOT 3 BLK 2 VILLA TERRACE HOMES,GREENHILLS ROAD, CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	319525GS6	Pole No	:	1004922
Serial No	:	45870560	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3070
Period From	:	01-13-2017	Prev Rdg	:	2211
No of Days	:	31	Diff Rdg	:	859
Avg kWh/day	:	27.71	Registered	:	859
Conn Load	:	6125	Billed kWh	:	859

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,986.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,668.15
Transmission Charge	0.3546/kWh	304.60
System Loss Charge	0.7862/kWh	675.35
Sub-Total		5,648.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,503.77
Supply Charge	0.4118/kWh	353.74
Metering Charge	0.6989/kWh	600.36
	5.00/month	5.00
Sub-Total		2,462.87
Others		
Subsidy on Lifeline Charge	0.1071/kWh	92.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 12,987.00	259.74
Sub-Total		351.84
Government Charges		
Franchise Tax - Local		42.31
Value Added Tax		
Generation		291.59
Transmission		6.49
System Loss		40.18
Distribution		295.54
Others		47.30
Universal Charge		
Missionary Electrification	0.1561/kWh	134.09
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.52
Sub-Total		1,132.64
CURRENT BILL - FEBRUARY 2017		9,595.45
TOTAL AMOUNT DUE		22,582.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 19,703.00

Your monthly electricity consumption chart

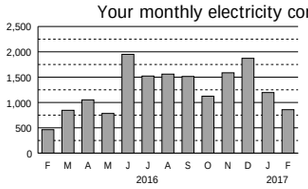

Avg Monthly Usage : 1,256.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,595.45		
Less : VAT	681.10		
Amount Net of VAT	8,914.35		
Less: BIR 2306	283.79		
BIR 2307	170.10	VATable Sales	8,914.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,460.46	VAT Zero Rated Sales	0.00
Add : VAT	681.10	VAT Amount	681.10
TOTAL AMOUNT DUE	9,141.56	TOTAL SALES	9,595.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1871/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312516202298

Collection Ref. Code : 1853-25-869-5

Account ID : 3128531499-8

Customer Name : ARMENTON,MARILYN BITON

Meter Number : 319525GS6

Period : Jan 2017

Premise Address : LOT 3 BLK 2 VILLA TERRACE HOMES,GREENHILLS ROAD, CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 22,582.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31285314998 BC09/410.4/1871/0/21/02-15-2017/99 7,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356149384995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506576

35699200008

Date : 02-15-2017

BC09/410.4/1873/1055746/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569920000-8

Collection Ref. Code : 1843-35-617-1

Customer Information----------

Name : MAHINAY,PRINCESS A

Premise Address : 7-A GREEN HILLS ROAD,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	324401GS6	Pole No	:	1055746
Serial No	:	46632837	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17029
Period From	:	01-13-2017	Prev Rdg	:	16974
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	380	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.00	- 157.20
Surcharge	0.02 of 1,961.00	39.22
Sub-Total		- 117.98
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.99
CURRENT BILL - FEBRUARY 2017		468.01
Advance Payment/Credit Adjustments		- 605.27
TOTAL AMOUNT DUE		1,823.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 607.00

Your monthly electricity consumption chart

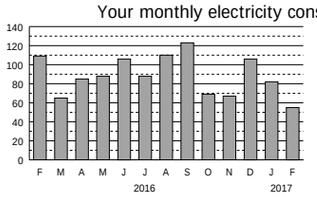

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.01		
Less : VAT	33.75		
Amount Net of VAT	434.26		
Less: BIR 2306	14.07		
BIR 2307	8.16	VATable Sales	434.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.03	VAT Zero Rated Sales	0.00
Add : VAT	33.75	VAT Amount	33.75
TOTAL AMOUNT DUE	445.78	TOTAL SALES	468.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1873/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356149384995

Collection Ref. Code : 1843-35-617-1

Account ID : 3569920000-8

Customer Name : MAHINAY,PRINCESS A

Meter Number : 324401GS6

Period : Dec 2016 to Jan 2017

Premise Address : 7-A GREEN HILLS ROAD,CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,823.68

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35699200008

BC09/410.4/1873/0/21/02-15-2017/99

7,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046252403630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499489

04699200004

Date : 02-15-2017

BC09/410.4/1880/1004922/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469920000-4

Collection Ref. Code : 1843-35-575-2

Customer Information----------

Name : UNCHUAN,JOHN EDWARD E

Premise Address : UNIT 35 VILLA TERRACE HOMES SUBD.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238392DS6	Pole No	:	1004922
Serial No	:	14291660	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	79587
Period From	:	01-13-2017	Prev Rdg	:	78313
No of Days	:	31	Diff Rdg	:	1274
Avg kWh/day	:	41.10	Registered	:	1274
Conn Load	:	7125	Billed kWh	:	1274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,906.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,923.43
Transmission Charge	0.3546/kWh	451.76
System Loss Charge	0.7862/kWh	1,001.62
Sub-Total		8,376.81
Distribution Charges		
Distribution Charge	1.7506/kWh	2,230.26
Supply Charge	0.4118/kWh	524.63
Metering Charge	0.6989/kWh	890.40
	5.00/month	5.00
Sub-Total		3,650.29
Others		
Subsidy on Lifeline Charge	0.1071/kWh	136.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.16
Surcharge	0.02 of 15,907.00	318.14
Sub-Total		454.75
Government Charges		
Franchise Tax - Local		62.41
Value Added Tax		
Generation		432.47
Transmission		9.63
System Loss		59.56
Distribution		438.03
Others		62.06
Universal Charge		
Missionary Electrification	0.1561/kWh	198.88
Environmental Charge	0.0025/kWh	3.19
NPC Stranded Contract Costs	0.1938/kWh	246.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.98
Sub-Total		1,671.11
CURRENT BILL - FEBRUARY 2017		14,152.96
Advance Payment/Credit Adjustments		- 37.97
TOTAL AMOUNT DUE		30,021.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 13,879.46

Your monthly electricity consumption chart

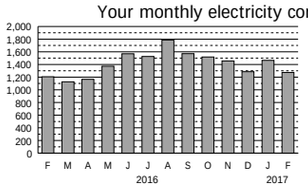

Avg Monthly Usage : 1,409.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,152.96		
Less : VAT	1,001.75		
Amount Net of VAT	13,151.21		
Less: BIR 2306	417.40		
BIR 2307	250.89	VATable Sales	13,151.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,482.92	VAT Zero Rated Sales	0.00
Add : VAT	1,001.75	VAT Amount	1,001.75
TOTAL AMOUNT DUE	13,484.67	TOTAL SALES	14,152.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1880/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046252403630

Collection Ref. Code	: 1843-35-575-2	Premise Address	: UNIT 35 VILLA TERRACE HOMES SUBD.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 0469920000-4				
Customer Name	: UNCHUAN,JOHN EDWARD E	TOTAL AMOUNT DUE	: 30,021.75	Overdue Bill	: 1
Meter Number	: 238392DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04699200004 BC09/410.4/1880/0/21/02-15-2017/99 7,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753098819251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503161

75380300006

Date : 02-15-2017

BC09/410.4/1900/1004922/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538030000-6

Collection Ref. Code : 1825-74-644-3

Customer Information----------

Name : BYUN (SUNG HOO),HARRY

Premise Address : BLK. 2 LOT 5 VILLA TERRACE,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	421578GS6	Pole No	:	1004922
Serial No	:	2003212232	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	42334
Period From	:	01-13-2017	Prev Rdg	:	40659
No of Days	:	31	Diff Rdg	:	1675
Avg kWh/day	:	54.03	Registered	:	1675
Conn Load	:	18477	Billed kWh	:	1675

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,437.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	9,102.62
Transmission Charge	0.3546/kWh	593.96
System Loss Charge	0.7862/kWh	1,316.89
Sub-Total		11,013.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,932.26
Supply Charge	0.4118/kWh	689.77
Metering Charge	0.6989/kWh	1,170.66
	5.00/month	5.00
Sub-Total		4,797.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	179.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.20
Surcharge	0.02 of 20,438.00	408.76
Sub-Total		588.35
Government Charges		
Franchise Tax - Local		82.00
Value Added Tax		
Generation		568.59
Transmission		12.66
System Loss		78.33
Distribution		575.72
Others		80.44
Universal Charge		
Missionary Electrification	0.1561/kWh	261.47
Environmental Charge	0.0025/kWh	4.19
NPC Stranded Contract Costs	0.1938/kWh	324.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	207.70
Sub-Total		2,195.72
CURRENT BILL - FEBRUARY 2017		18,595.23
TOTAL AMOUNT DUE		39,033.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 19,535.00

Your monthly electricity consumption chart

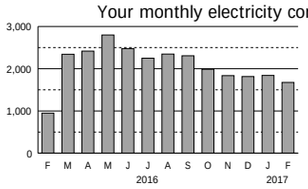

Avg Monthly Usage : 2,079.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,595.23		
Less : VAT	1,315.74		
Amount Net of VAT	17,279.49		
Less: BIR 2306	548.23		
BIR 2307	329.63	VATable Sales	17,279.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,401.63	VAT Zero Rated Sales	0.00
Add : VAT	1,315.74	VAT Amount	1,315.74
TOTAL AMOUNT DUE	17,717.37	TOTAL SALES	18,595.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1900/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753098819251

Collection Ref. Code	: 1825-74-644-3	Premise Address	: BLK. 2 LOT 5 VILLA TERRACE,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7538030000-6				
Customer Name	: BYUN (SUNG HOO),HARRY	TOTAL AMOUNT DUE	: 39,033.07	Overdue Bill	: 1
Meter Number	: 421578GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75380300006 BC09/410.4/1900/0/21/02-15-2017/99 7,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405983014447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495454

40590300006

Date : 02-15-2017

BC09/410.4/1910/1004922/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4059030000-6

Collection Ref. Code : 1839-76-587-9

Customer Information----------

Name : CRAMDELLS DEVT. CORP./ ANNE MARIE UGARTE

Premise Address : BLK 3 LOT 5 VILLA TERRACE HOMES,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425366GS6	Pole No	:	1004922
Serial No	:	17394951	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	73190
Period From	:	01-13-2017	Prev Rdg	:	71627
No of Days	:	31	Diff Rdg	:	1563
Avg kWh/day	:	50.42	Registered	:	1563
Conn Load	:	22339	Billed kWh	:	1563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,464.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	8,493.97
Transmission Charge	0.3546/kWh	554.24
System Loss Charge	0.7862/kWh	1,228.83
Sub-Total		10,277.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,736.19
Supply Charge	0.4118/kWh	643.64
Metering Charge	0.6989/kWh	1,092.38
	5.00/month	5.00
Sub-Total		4,477.21
Others		
Subsidy on Lifeline Charge	0.1071/kWh	167.40
Senior Citizen Subsidy Charge	0.000122/kWh	0.19
Surcharge	0.02 of 10,464.00	209.28
Sub-Total		376.87
Government Charges		
Franchise Tax - Local		75.65
Value Added Tax		
Generation		530.57
Transmission		11.82
System Loss		73.09
Distribution		537.27
Others		54.30
Universal Charge		
Missionary Electrification	0.1561/kWh	243.99
Environmental Charge	0.0025/kWh	3.91
NPC Stranded Contract Costs	0.1938/kWh	302.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	193.81
Sub-Total		2,027.32
CURRENT BILL - FEBRUARY 2017		17,158.44
Advance Payment/Credit Adjustments		- 2,472.15
TOTAL AMOUNT DUE		25,150.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 19,092.00

Your monthly electricity consumption chart

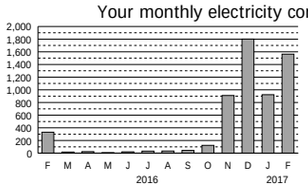

Avg Monthly Usage : 449.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,158.44		
Less : VAT	1,207.05		
Amount Net of VAT	15,951.39		
Less: BIR 2306	502.94		
BIR 2307	304.14	VATable Sales	15,951.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,144.31	VAT Zero Rated Sales	0.00
Add : VAT	1,207.05	VAT Amount	1,207.05
TOTAL AMOUNT DUE	16,351.36	TOTAL SALES	17,158.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1910/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405983014447

Collection Ref. Code	: 1839-76-587-9	Premise Address	: BLK 3 LOT 5 VILLA TERRACE HOMES,CASUNTINGAN,MANDAUE CITY		
Account ID	: 4059030000-6				
Customer Name	: CRAMDELLS DEVT. CORP./ ANNE MARIE UGARTE	TOTAL AMOUNT DUE	: 25,150.37	Overdue Bill	: 1
Meter Number	: 425366GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40590300006

BC09/410.4/1910/0/21/02-15-2017/99

7,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980195095047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500310

98000300008

Date : 02-15-2017

BC09/410.4/1980/1004922/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9800030000-8

Collection Ref. Code : 1819-50-860-9

Customer Information----------

Name : MICHAEL,SANDY CHRISTY G

Premise Address : VILLA TERRACE HOMES,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	392515GS6	Pole No	:	1004922
Serial No	:	2003142314	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	77173
Period From	:	01-13-2017	Prev Rdg	:	76933
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	10444	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,944.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,304.26
Transmission Charge	0.3546/kWh	85.10
System Loss Charge	0.7862/kWh	188.69
Sub-Total		1,578.05
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,945.00	58.90
Sub-Total		84.63
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		81.47
Transmission		1.81
System Loss		11.23
Distribution		83.01
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		315.19
CURRENT BILL - FEBRUARY 2017		2,669.58
TOTAL AMOUNT DUE		5,614.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 2,700.00

Your monthly electricity consumption chart

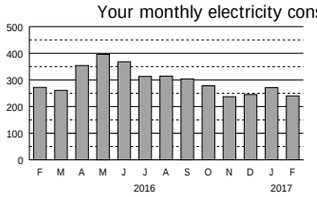

Avg Monthly Usage : 296.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.58		
Less : VAT	189.09		
Amount Net of VAT	2,480.49		
Less: BIR 2306	78.78		
BIR 2307	47.32	VATable Sales	2,480.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,354.39	VAT Zero Rated Sales	0.00
Add : VAT	189.09	VAT Amount	189.09
TOTAL AMOUNT DUE	2,543.48	TOTAL SALES	2,669.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1980/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980195095047

Collection Ref. Code	: 1819-50-860-9	Premise Address	: VILLA TERRACE HOMES,CASUNTINGAN,MANDAUE CITY
Account ID	: 9800030000-8		
Customer Name	: MICHAEL,SANDY CHRISTY G	TOTAL AMOUNT DUE	: 5,614.52
Meter Number	: 392515GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98000300008

BC09/410.4/1980/0/21/02-15-2017/99

7,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090283163817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506339

09000300005

Date : 02-15-2017

BC09/410.4/2030/1004922/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0900030000-5

Collection Ref. Code : 1819-50-872-2

Customer Information----------

Name : UGARTE,JUNE CHRISTIE A

Premise Address : VILLA TERRACE HOMES,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114482DS6	Pole No	:	1004922
Serial No	:	19371072	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4935
Period From	:	01-13-2017	Prev Rdg	:	4895
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	10444	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.46	- 191.23
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 179.15
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.69
CURRENT BILL - FEBRUARY 2017		240.00
TOTAL AMOUNT DUE		844.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 539.53

Your monthly electricity consumption chart

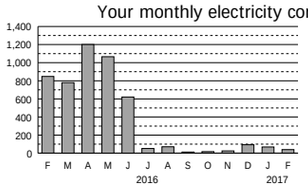

Avg Monthly Usage : 376.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.00		
Less : VAT	16.62		
Amount Net of VAT	223.38		
Less: BIR 2306	6.93		
BIR 2307	4.09	VATable Sales	223.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.36	VAT Zero Rated Sales	0.00
Add : VAT	16.62	VAT Amount	16.62
TOTAL AMOUNT DUE	228.98	TOTAL SALES	240.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2030/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090283163817

Collection Ref. Code : 1819-50-872-2

Account ID : 0900030000-5

Customer Name : UGARTE,JUNE CHRISTIE A

Meter Number : 114482DS6

Period : Jan 2017

Premise Address : VILLA TERRACE HOMES,CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 844.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09000300005

BC09/410.4/2030/0/21/02-15-2017/99

7,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680506617040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500970

68000300001

Date : 02-15-2017

BC09/410.4/2050/1004922/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6800030000-1

Collection Ref. Code : 1819-50-359-3

Customer Information----------

Name : GARCIA,MARK GREGORY P

Premise Address : VILLA TERRACE HOMES,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	384387GS6	Pole No	:	1004922
Serial No	:	2003128770	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	97188
Period From	:	01-13-2017	Prev Rdg	:	96815
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	9962	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,211.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,027.03
Transmission Charge	0.3546/kWh	132.27
System Loss Charge	0.7862/kWh	293.25
Sub-Total		2,452.55
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.1071/kWh	39.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 8,211.00	164.22
Sub-Total		204.22
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		126.62
Transmission		2.82
System Loss		17.44
Distribution		128.67
Others		26.74
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		498.62
CURRENT BILL - FEBRUARY 2017		4,227.65
TOTAL AMOUNT DUE		12,438.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 5,324.00

Your monthly electricity consumption chart

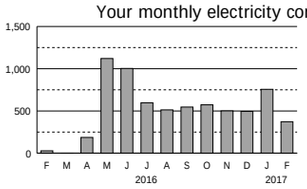

Avg Monthly Usage : 514.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,227.65		
Less : VAT	302.29		
Amount Net of VAT	3,925.36		
Less: BIR 2306	125.95		
BIR 2307	74.95	VATable Sales	3,925.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,724.46	VAT Zero Rated Sales	0.00
Add : VAT	302.29	VAT Amount	302.29
TOTAL AMOUNT DUE	4,026.75	TOTAL SALES	4,227.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2050/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680506617040

Collection Ref. Code : 1819-50-359-3

Account ID : 6800030000-1

Customer Name : GARCIA,MARK GREGORY P

Meter Number : 384387GS6

Period : Jan 2017

Premise Address : VILLA TERRACE HOMES,CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 12,438.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68000300001 BC09/410.4/2050/0/21/02-15-2017/99 7,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545521012497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499318

54551300004

Date : 02-15-2017

BC09/410.4/2110/1004922/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5455130000-4

Collection Ref. Code : 1841-75-044-1

Customer Information----------

Name : MELLA,DANILO L

Premise Address : BLOCK 1 LOT 3 VILLA TERRACE SUBD.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	190601WS6	Pole No	:	1004922
Serial No	:	49218054	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	72945
Period From	:	01-13-2017	Prev Rdg	:	72932
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	7860	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	70.65
Transmission Charge	0.3546/kWh	4.61
System Loss Charge	0.7862/kWh	10.22
Sub-Total		85.48
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 122.68	- 122.68
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 120.88
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.41
Transmission		0.10
System Loss		0.60
Distribution		5.06
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.04
CURRENT BILL - FEBRUARY 2017		13.84
TOTAL AMOUNT DUE		103.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 3,485.21

Your monthly electricity consumption chart

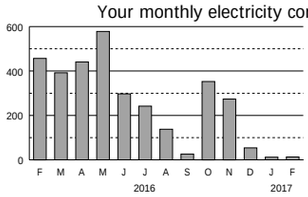

Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.84		
Less : VAT	0.82		
Amount Net of VAT	13.02		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	13.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.53	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	13.35	TOTAL SALES	13.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2110/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545521012497

Collection Ref. Code	: 1841-75-044-1	Premise Address	: BLOCK 1 LOT 3 VILLA TERRACE SUBD.,CASUNTINGAN,MANDAUE CITY
Account ID	: 5455130000-4		
Customer Name	: MELLA,DANILO L	TOTAL AMOUNT DUE	: 103.65 Overdue Bill : 1
Meter Number	: 190601WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54551300004 BC09/410.4/2110/0/21/02-15-2017/99 7,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048441481195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500139

04840300000

Date : 02-15-2017

BC09/410.4/2280/0223013/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0484030000-0

Collection Ref. Code : 1823-65-704-4

Customer Information----------

Name : PEREZ,LEO

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348646GS6	Pole No	:	0223013
Serial No	:	49674812	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24940
Period From	:	01-13-2017	Prev Rdg	:	24111
No of Days	:	31	Diff Rdg	:	829
Avg kWh/day	:	26.74	Registered	:	829
Conn Load	:	1730	Billed kWh	:	829

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,693.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,505.12
Transmission Charge	0.3546/kWh	293.96
System Loss Charge	0.7862/kWh	651.76
Sub-Total		5,450.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,451.25
Supply Charge	0.4118/kWh	341.38
Metering Charge	0.6989/kWh	579.39
	5.00/month	5.00
Sub-Total		2,377.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	88.79
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 7,694.00	153.88
Sub-Total		242.77
Government Charges		
Franchise Tax - Local		40.35
Value Added Tax		
Generation		281.40
Transmission		6.27
System Loss		38.77
Distribution		285.24
Others		33.97
Universal Charge		
Missionary Electrification	0.1561/kWh	129.40
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.80
Sub-Total		1,080.93
CURRENT BILL - FEBRUARY 2017		9,151.56
TOTAL AMOUNT DUE		16,845.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 9,650.00

Your monthly electricity consumption chart

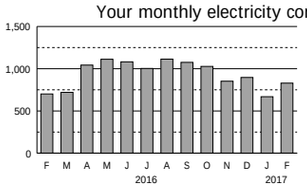

Avg Monthly Usage : 932.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,151.56		
Less : VAT	645.65		
Amount Net of VAT	8,505.91		
Less: BIR 2306	269.01		
BIR 2307	162.22	VATable Sales	8,505.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,074.68	VAT Zero Rated Sales	0.00
Add : VAT	645.65	VAT Amount	645.65
TOTAL AMOUNT DUE	8,720.33	TOTAL SALES	9,151.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2280/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048441481195

Collection Ref. Code	: 1823-65-704-4	Premise Address	: CABANCALAN,MANDAUE CITY
Account ID	: 0484030000-0		
Customer Name	: PEREZ,LEO	TOTAL AMOUNT DUE	: 16,845.43 Overdue Bill : 1
Meter Number	: 348646GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04840300000 BC09/410.4/2280/0/21/02-15-2017/99 7,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925745483759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507450

92589200002

Date : 02-15-2017

BC09/410.4/2300/0224425/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9258920000-2

Collection Ref. Code : 1837-21-953-2

Customer Information----------

Name : ZANORIA,KIM O

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1092794	Pole No	:	0224425
Serial No	:	84453645	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	2066
Period From	:	01-13-2017	Prev Rdg	:	1950
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	170	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,519.50	30.39
Sub-Total		42.82
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.91
CURRENT BILL - FEBRUARY 2017		1,295.36
TOTAL AMOUNT DUE		2,815.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,400.00

Your monthly electricity consumption chart

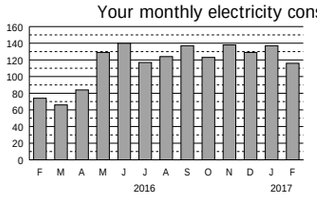

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.36		
Less : VAT	91.94		
Amount Net of VAT	1,203.42		
Less: BIR 2306	38.32		
BIR 2307	22.96	VATable Sales	1,203.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.14	VAT Zero Rated Sales	0.00
Add : VAT	91.94	VAT Amount	91.94
TOTAL AMOUNT DUE	1,234.08	TOTAL SALES	1,295.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2300/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925745483759

Collection Ref. Code : 1837-21-953-2

Account ID : 9258920000-2

Customer Name : ZANORIA,KIM O

Meter Number : MTR1092794

Period : Jan 2017

Premise Address : CASUNTINGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 2,815.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92589200002 BC09/410.4/2300/0/21/02-15-2017/99 7,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700275944088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492642

70000300007

Date : 02-15-2017

BC09/410.4/2340/1055746/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7000030000-7

Collection Ref. Code : 1819-35-782-1

Customer Information----------

Name : BUSTALINO,ROSA C

Premise Address : GREENHILLS RD.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100074	Pole No	:	1055746
Serial No	:	84446270	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3243
Period From	:	01-13-2017	Prev Rdg	:	3078
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	440	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,141.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	896.68
Transmission Charge	0.3546/kWh	58.51
System Loss Charge	0.7862/kWh	129.72
Sub-Total		1,084.91
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,141.00	42.82
Sub-Total		60.51
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		56.01
Transmission		1.25
System Loss		7.72
Distribution		57.25
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		217.18
CURRENT BILL - FEBRUARY 2017		1,839.72
TOTAL AMOUNT DUE		3,980.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,815.00

Your monthly electricity consumption chart

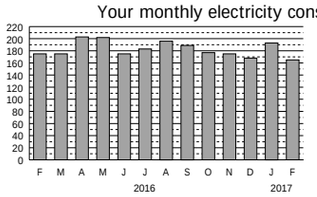

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.72		
Less : VAT	130.46		
Amount Net of VAT	1,709.26		
Less: BIR 2306	54.36		
BIR 2307	32.61	VATable Sales	1,709.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.29	VAT Zero Rated Sales	0.00
Add : VAT	130.46	VAT Amount	130.46
TOTAL AMOUNT DUE	1,752.75	TOTAL SALES	1,839.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2340/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700275944088

Collection Ref. Code	: 1819-35-782-1	Premise Address	: GREENHILLS RD.,CASUNTINGAN,MANDAUE CITY
Account ID	: 7000030000-7		
Customer Name	: BUSTALINO,ROSA C	TOTAL AMOUNT DUE	: 3,980.74
Meter Number	: MTR1100074		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70000300007

BC09/410.4/2340/0/21/02-15-2017/99

7,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600908463024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492522

60000300008

Date : 02-15-2017

BC09/410.4/2350/1055746/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6000030000-8

Collection Ref. Code : 1819-35-770-8

Customer Information----------

Name : RUELO,AMY T

Premise Address : GREENHILLS RD.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341001GS6	Pole No	:	1055746
Serial No	:	45898808	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15759
Period From	:	01-13-2017	Prev Rdg	:	15670
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	514	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 844.84	- 84.48
Surcharge	0.02 of 2,011.00	40.22
Sub-Total		- 44.26
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.30
CURRENT BILL - FEBRUARY 2017		911.88
Advance Payment/Credit Adjustments		- 121.46
TOTAL AMOUNT DUE		1,835.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 966.00

Your monthly electricity consumption chart

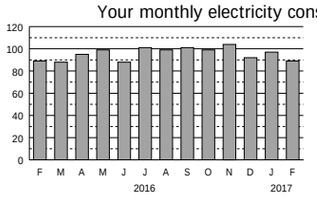

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.88		
Less : VAT	64.90		
Amount Net of VAT	846.98		
Less: BIR 2306	27.04		
BIR 2307	16.09	VATable Sales	846.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	803.85	VAT Zero Rated Sales	0.00
Add : VAT	64.90	VAT Amount	64.90
TOTAL AMOUNT DUE	868.75	TOTAL SALES	911.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2350/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600908463024

Collection Ref. Code	: 1819-35-770-8	Premise Address	: GREENHILLS RD.,CASUNTINGAN,MANDAUE CITY
Account ID	: 6000030000-8		
Customer Name	: RUELO,AMY T	TOTAL AMOUNT DUE	: 1,835.38 Overdue Bill : 1
Meter Number	: 341001GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60000300008 BC09/410.4/2350/0/21/02-15-2017/99 7,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543177830660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497960

54320300004

Date : 02-15-2017

BC09/410.4/2360/1055746/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5432030000-4

Collection Ref. Code : 1821-34-848-6

Customer Information----------

Name : MONSALES,VICENTE M

Premise Address : GREENHILLS RD.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257907GS6	Pole No	:	1055746
Serial No	:	49526177	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13395
Period From	:	01-13-2017	Prev Rdg	:	13229
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	784	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,223.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	902.11
Transmission Charge	0.3546/kWh	58.86
System Loss Charge	0.7862/kWh	130.51
Sub-Total		1,091.48
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,224.00	44.48
Sub-Total		62.28
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		56.34
Transmission		1.25
System Loss		7.77
Distribution		57.60
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.66
CURRENT BILL - FEBRUARY 2017		1,852.40
TOTAL AMOUNT DUE		4,076.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,685.00

Your monthly electricity consumption chart

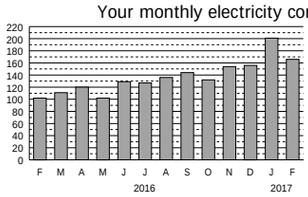

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.40		
Less : VAT	131.41		
Amount Net of VAT	1,720.99		
Less: BIR 2306	54.76		
BIR 2307	32.84	VATable Sales	1,720.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.39	VAT Zero Rated Sales	0.00
Add : VAT	131.41	VAT Amount	131.41
TOTAL AMOUNT DUE	1,764.80	TOTAL SALES	1,852.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2360/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543177830660

Collection Ref. Code	: 1821-34-848-6	Premise Address	: GREENHILLS RD.,CASUNTINGAN,MANDAUE CITY
Account ID	: 5432030000-4		
Customer Name	: MONSALES,VICENTE M	TOTAL AMOUNT DUE	: 4,076.21
Meter Number	: 257907GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54320300004 BC09/410.4/2360/0/21/02-15-2017/99 7,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193905270099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508456

19380300004

Date : 02-15-2017

BC09/410.4/2380/0219623/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1938030000-4

Collection Ref. Code : 1825-75-629-5

Customer Information----------

Name : CENIZA,GERSON CODOY

Premise Address : 693 M.L QUEZON ST,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	563762 GS6	Pole No	:	0219623
Serial No	:	24780523	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	82495
Period From	:	01-13-2017	Prev Rdg	:	80924
No of Days	:	31	Diff Rdg	:	1571
Avg kWh/day	:	50.68	Registered	:	1571
Conn Load	:	921	Billed kWh	:	1571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,268.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	8,537.44
Transmission Charge	0.3546/kWh	557.08
System Loss Charge	0.7862/kWh	1,235.12
Sub-Total		10,329.64
Distribution Charges		
Distribution Charge	1.7506/kWh	2,750.19
Supply Charge	0.4118/kWh	646.94
Metering Charge	0.6989/kWh	1,097.97
	5.00/month	5.00
Sub-Total		4,500.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	168.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.19
Surcharge	0.02 of 18,268.00	365.36
Sub-Total		533.80
Government Charges		
Franchise Tax - Local		76.82
Value Added Tax		
Generation		533.29
Transmission		11.88
System Loss		73.48
Distribution		540.01
Others		73.27
Universal Charge		
Missionary Electrification	0.1561/kWh	245.24
Environmental Charge	0.0025/kWh	3.93
NPC Stranded Contract Costs	0.1938/kWh	304.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	194.80
Sub-Total		2,057.18
CURRENT BILL - FEBRUARY 2017		17,420.72
TOTAL AMOUNT DUE		35,688.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 19,074.00

Your monthly electricity consumption chart

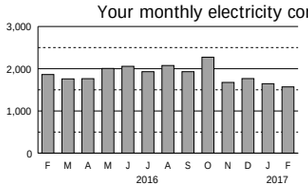

Avg Monthly Usage : 1,870.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,420.72		
Less : VAT	1,231.93		
Amount Net of VAT	16,188.79		
Less: BIR 2306	513.30		
BIR 2307	308.81	VATable Sales	16,188.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,366.68	VAT Zero Rated Sales	0.00
Add : VAT	1,231.93	VAT Amount	1,231.93
TOTAL AMOUNT DUE	16,598.61	TOTAL SALES	17,420.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2380/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193905270099

Collection Ref. Code	: 1825-75-629-5	Premise Address	: 693 M.L QUEZON ST,CASUNTINGAN, MANDAUE CITY		
Account ID	: 1938030000-4				
Customer Name	: CENIZA,GERSON CODOY	TOTAL AMOUNT DUE	: 35,688.72	Overdue Bill	: 1
Meter Number	: 563762 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19380300004 BC09/410.4/2380/0/21/02-15-2017/99 7,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378350432454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008498578

37840300000

Date : 02-15-2017

BC09/410.4/2450/0219511/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784030000-0

Collection Ref. Code : 1823-75-044-3

Customer Information----------

Name : MORENO,RUTH DR 1

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071713	Pole No	:	0219511
Serial No	:	125288854	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11087
Period From	:	01-13-2017	Prev Rdg	:	10455
No of Days	:	31	Diff Rdg	:	632
Avg kWh/day	:	20.39	Registered	:	632
Conn Load	:	1915	Billed kWh	:	632

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,920.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,434.54
Transmission Charge	0.3546/kWh	224.11
System Loss Charge	0.7862/kWh	496.88
Sub-Total		4,155.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	67.69
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 7,921.00	158.42
Sub-Total		226.19
Government Charges		
Franchise Tax - Local		30.97
Value Added Tax		
Generation		214.54
Transmission		4.77
System Loss		29.56
Distribution		217.60
Others		30.86
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.37
Sub-Total		829.38
CURRENT BILL - FEBRUARY 2017		7,024.44
TOTAL AMOUNT DUE		14,945.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 7,867.00

Your monthly electricity consumption chart

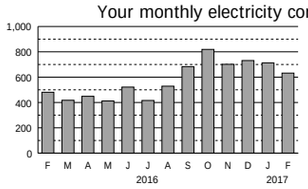

Avg Monthly Usage : 577.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,024.44		
Less : VAT	497.33		
Amount Net of VAT	6,527.11		
Less: BIR 2306	207.23		
BIR 2307	124.52	VATable Sales	6,527.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,195.36	VAT Zero Rated Sales	0.00
Add : VAT	497.33	VAT Amount	497.33
TOTAL AMOUNT DUE	6,692.69	TOTAL SALES	7,024.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2450/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378350432454

Collection Ref. Code	: 1823-75-044-3	Premise Address	: CASUNTINGAN MANDAUE CITY
Account ID	: 3784030000-0		
Customer Name	: MORENO,RUTH DR 1	TOTAL AMOUNT DUE	: 14,945.22
Meter Number	: MTR1071713		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37840300000 BC09/410.4/2450/0/21/02-15-2017/99 7,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115762261324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501464

11551300004

Date : 02-15-2017

BC09/410.4/2460/0219511/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1155130000-4

Collection Ref. Code : 1841-73-515-9

Customer Information----------

Name : LI BI,EVELYN B

Premise Address : 692 M L QUEZON ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	200381WS6	Pole No	:	0219511
Serial No	:	44244192	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8039
Period From	:	01-13-2017	Prev Rdg	:	8000
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	258	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		469.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.6036/kWh	23.54
System Loss Charge	0.7644/kWh	29.81
Sub-Total		265.29
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	4.18
Surcharge	0.02 of 469.50	9.39
Sub-Total		13.57
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		13.24
Transmission		0.50
System Loss		1.72
Distribution		13.99
Others		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		51.90
CURRENT BILL - FEBRUARY 2017		447.35
TOTAL AMOUNT DUE		916.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 496.73

Your monthly electricity consumption chart

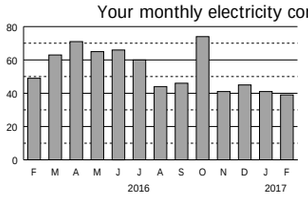

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.35		
Less : VAT	31.32		
Amount Net of VAT	416.03		
Less: BIR 2306	13.06		
BIR 2307	7.95	VATable Sales	416.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.02	VAT Zero Rated Sales	0.00
Add : VAT	31.32	VAT Amount	31.32
TOTAL AMOUNT DUE	426.34	TOTAL SALES	447.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2460/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115762261324

Collection Ref. Code	: 1841-73-515-9	Premise Address	: 692 M L QUEZON ST.,CASUNTINGAN,MANDAUE CITY
Account ID	: 1155130000-4		
Customer Name	: LI BI,EVELYN B	TOTAL AMOUNT DUE	: 916.61 Overdue Bill : 1
Meter Number	: 200381WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11551300004 BC09/410.4/2460/0/21/02-15-2017/99 7,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053680089724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502977

05320300006

Date : 02-15-2017

BC09/410.4/2470/0193243/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0532030000-6

Collection Ref. Code : 1837-96-101-8

Customer Information----------

Name : DY,ROY S

Premise Address : M.L QUEZON ST.,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434851GS6	Pole No	:	0193243
Serial No	:	85725806	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	67784
Period From	:	01-13-2017	Prev Rdg	:	67258
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	315	Billed kWh	:	526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,523.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,858.49
Transmission Charge	0.3546/kWh	186.52
System Loss Charge	0.7862/kWh	413.54
Sub-Total		3,458.55
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	56.33
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,523.50	110.47
Sub-Total		166.86
Government Charges		
Franchise Tax - Local		25.68
Value Added Tax		
Generation		178.56
Transmission		3.98
System Loss		24.60
Distribution		181.21
Others		23.10
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		687.71
CURRENT BILL - FEBRUARY 2017		5,823.17
TOTAL AMOUNT DUE		11,346.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 6,027.00

Your monthly electricity consumption chart

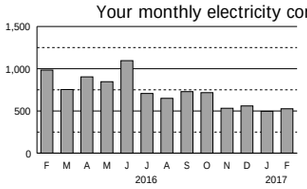

Avg Monthly Usage : 730.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,823.17		
Less : VAT	411.45		
Amount Net of VAT	5,411.72		
Less: BIR 2306	171.45		
BIR 2307	103.22	VATable Sales	5,411.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,137.05	VAT Zero Rated Sales	0.00
Add : VAT	411.45	VAT Amount	411.45
TOTAL AMOUNT DUE	5,548.50	TOTAL SALES	5,823.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2470/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053680089724

Collection Ref. Code : 1837-96-101-8

Account ID : 0532030000-6

Customer Name : DY,ROY S

Meter Number : 434851GS6

Period : Jan 2017

Premise Address : M.L QUEZON ST.,,CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 11,346.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05320300006 BC09/410.4/2470/0/21/02-15-2017/99 7,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301729845643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493489

30131300003

Date : 02-15-2017

BC09/410.4/2480/0193243/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3013130000-3

Collection Ref. Code : 1829-42-431-9

Customer Information----------

Name : CORTES,ROSENIE D

Premise Address : M L QUEZON ST,CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089423	Pole No	:	0193243
Serial No	:	40007408	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12129
Period From	:	01-13-2017	Prev Rdg	:	11753
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	1750	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,042.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,043.33
Transmission Charge	0.3546/kWh	133.33
System Loss Charge	0.7862/kWh	295.61
Sub-Total		2,472.27
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	40.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,042.50	100.85
Sub-Total		141.17
Government Charges		
Franchise Tax - Local		18.47
Value Added Tax		
Generation		127.64
Transmission		2.84
System Loss		17.59
Distribution		129.70
Others		19.16
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		494.53
CURRENT BILL - FEBRUARY 2017		4,188.83
TOTAL AMOUNT DUE		9,231.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,846.00

Your monthly electricity consumption chart

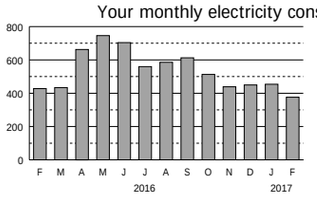

Avg Monthly Usage : 535.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,188.83		
Less : VAT	296.93		
Amount Net of VAT	3,891.90		
Less: BIR 2306	123.73		
BIR 2307	74.26	VATable Sales	3,891.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,693.91	VAT Zero Rated Sales	0.00
Add : VAT	296.93	VAT Amount	296.93
TOTAL AMOUNT DUE	3,990.84	TOTAL SALES	4,188.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2480/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301729845643

Collection Ref. Code	: 1829-42-431-9	Premise Address	: M L QUEZON ST,CABANCALAN MANDAUE CITY
Account ID	: 3013130000-3		
Customer Name	: CORTES,ROSENIE D	TOTAL AMOUNT DUE	: 9,231.15
Meter Number	: MTR1089423		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30131300003 BC09/410.4/2480/0/21/02-15-2017/99 7,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661251450590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509362

66199200008

Date : 02-15-2017

BC09/410.4/2490/0193250/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6619920000-8

Collection Ref. Code : 1817-99-473-5

Customer Information----------

Name : CALAGUIAN,STEPHEN D.

Premise Address : M L QUEZON ST,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	312146GS6	Pole No	:	0193250
Serial No	:	46500149	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	27742
Period From	:	01-13-2017	Prev Rdg	:	27641
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	534	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,029.00	20.58
Sub-Total		31.41
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.47
CURRENT BILL - FEBRUARY 2017		1,121.96
TOTAL AMOUNT DUE		2,150.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 938.00

Your monthly electricity consumption chart

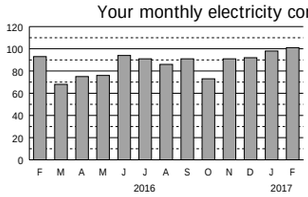

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.96		
Less : VAT	79.41		
Amount Net of VAT	1,042.55		
Less: BIR 2306	33.10		
BIR 2307	19.89	VATable Sales	1,042.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.56	VAT Zero Rated Sales	0.00
Add : VAT	79.41	VAT Amount	79.41
TOTAL AMOUNT DUE	1,068.97	TOTAL SALES	1,121.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2490/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661251450590

Collection Ref. Code	: 1817-99-473-5	Premise Address	: M L QUEZON ST,CASUNTINGAN,MANDAUE CITY
Account ID	: 6619920000-8		
Customer Name	: CALAGUIAN,STEPHEN D.	TOTAL AMOUNT DUE	: 2,150.78 Overdue Bill : 1
Meter Number	: 312146GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66199200008 BC09/410.4/2490/0/21/02-15-2017/99 7,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338740007621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495291

33834664014

Date : 02-15-2017

BC09/410.4/2500/0193250/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383466401-4

Collection Ref. Code : 1849-46-419-7

Customer Information----------

Name : SANCHEZ,CORAZON ATON

Premise Address : #692 M. L. QUEZON ST.,CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1012081	Pole No	:	0193250
Serial No	:	83347775	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5492
Period From	:	01-13-2017	Prev Rdg	:	5341
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	346	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	820.59
Transmission Charge	0.3546/kWh	53.54
System Loss Charge	0.7862/kWh	118.72
Sub-Total		992.85
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,983.50	39.67
Sub-Total		55.86
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		51.26
Transmission		1.14
System Loss		7.06
Distribution		52.45
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.86
CURRENT BILL - FEBRUARY 2017		1,684.62
TOTAL AMOUNT DUE		3,668.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,061.00

Your monthly electricity consumption chart

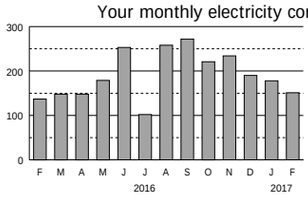

Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.62		
Less : VAT	119.50		
Amount Net of VAT	1,565.12		
Less: BIR 2306	49.79		
BIR 2307	29.86	VATable Sales	1,565.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.47	VAT Zero Rated Sales	0.00
Add : VAT	119.50	VAT Amount	119.50
TOTAL AMOUNT DUE	1,604.97	TOTAL SALES	1,684.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2500/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338740007621

Collection Ref. Code	: 1849-46-419-7	Premise Address	: #692 M. L. QUEZON ST.,CABANCALAN
Account ID	: 3383466401-4		
Customer Name	: SANCHEZ,CORAZON ATON	TOTAL AMOUNT DUE	: 3,668.34
Meter Number	: MTR1012081	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33834664014

BC09/410.4/2500/0/21/02-15-2017/99

7,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617850239450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008501948

61799200003

Date : 02-15-2017

BC09/410.4/2510/0193250/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6179920000-3

Collection Ref. Code : 1837-77-701-2

Customer Information----------

Name : DY,RODRIGO

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170082	Pole No	:	0193250
Serial No	:	133497314	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	709
Period From	:	01-13-2017	Prev Rdg	:	506
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,103.18
Transmission Charge	0.3546/kWh	71.98
System Loss Charge	0.7862/kWh	159.60
Sub-Total		1,334.76
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	21.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,941.50	38.83
Sub-Total		60.59
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		68.90
Transmission		1.53
System Loss		9.50
Distribution		70.30
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		265.31
CURRENT BILL - FEBRUARY 2017		2,246.51
TOTAL AMOUNT DUE		4,187.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,090.00

Your monthly electricity consumption chart

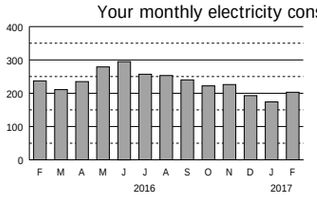

Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.51		
Less : VAT	158.69		
Amount Net of VAT	2,087.82		
Less: BIR 2306	66.13		
BIR 2307	39.82	VATable Sales	2,087.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,981.87	VAT Zero Rated Sales	0.00
Add : VAT	158.69	VAT Amount	158.69
TOTAL AMOUNT DUE	2,140.56	TOTAL SALES	2,246.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2510/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617850239450

Collection Ref. Code	: 1837-77-701-2	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 6179920000-3				
Customer Name	: DY,RODRIGO	TOTAL AMOUNT DUE	: 4,187.79	Overdue Bill	: 1
Meter Number	: MTR1170082				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61799200003 BC09/410.4/2510/0/21/02-15-2017/99 7,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530537568556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509970

53031300006

Date : 02-15-2017

BC09/410.4/2530/0219511/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303130000-6

Collection Ref. Code : 1829-36-965-2

Customer Information----------

Name : VELASQUEZ,FRANKIE A

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071246	Pole No	:	0219511
Serial No	:	125281431	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	4835
Period From	:	01-13-2017	Prev Rdg	:	4499
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	150	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,040.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,825.96
Transmission Charge	0.3546/kWh	119.15
System Loss Charge	0.7862/kWh	264.16
Sub-Total		2,209.27
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,041.00	80.82
Sub-Total		116.85
Government Charges		
Franchise Tax - Local		16.46
Value Added Tax		
Generation		114.06
Transmission		2.54
System Loss		15.71
Distribution		115.97
Others		16.00
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		440.81
CURRENT BILL - FEBRUARY 2017		3,733.32
Advance Payment/Credit Adjustments		- 881.30
TOTAL AMOUNT DUE		6,892.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 4,235.00

Your monthly electricity consumption chart

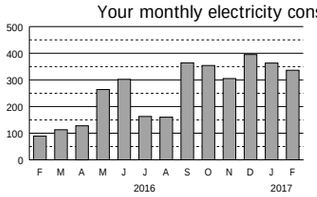

Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,733.32		
Less : VAT	264.28		
Amount Net of VAT	3,469.04		
Less: BIR 2306	110.12		
BIR 2307	66.18	VATable Sales	3,469.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,292.74	VAT Zero Rated Sales	0.00
Add : VAT	264.28	VAT Amount	264.28
TOTAL AMOUNT DUE	3,557.02	TOTAL SALES	3,733.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2530/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530537568556

Collection Ref. Code	: 1829-36-965-2	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 5303130000-6				
Customer Name	: VELASQUEZ,FRANKIE A	TOTAL AMOUNT DUE	: 6,892.87	Overdue Bill	: 1
Meter Number	: MTR1071246				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53031300006

BC09/410.4/2530/0/21/02-15-2017/99

7,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635229773501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493449

63597079662

Date : 02-15-2017

BC09/410.4/2531/0219511/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6359707966-2

Collection Ref. Code : 1847-50-884-7

Customer Information----------

Name : JUNTILLA,MA. LOVELLA PABLEO

Premise Address : #694 (BACK) M. L. QUEZON ST.,CABANCALAN

TIN :

Metering Information----------

Meter No	:	489293GS6	Pole No	:	0219511
Serial No	:	67648208	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	17667
Period From	:	01-13-2017	Prev Rdg	:	17333
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	236	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,336.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,815.09
Transmission Charge	0.3546/kWh	118.44
System Loss Charge	0.7862/kWh	262.59
Sub-Total		2,196.12
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	35.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,336.00	66.72
Sub-Total		102.53
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		113.38
Transmission		2.53
System Loss		15.61
Distribution		115.28
Others		14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		436.49
CURRENT BILL - FEBRUARY 2017		3,695.81
TOTAL AMOUNT DUE		7,031.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,330.00

Your monthly electricity consumption chart

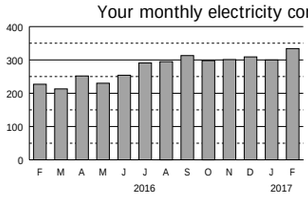

Avg Monthly Usage : 278.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,695.81		
Less : VAT	261.06		
Amount Net of VAT	3,434.75		
Less: BIR 2306	108.77		
BIR 2307	65.51	VATable Sales	3,434.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,260.47	VAT Zero Rated Sales	0.00
Add : VAT	261.06	VAT Amount	261.06
TOTAL AMOUNT DUE	3,521.53	TOTAL SALES	3,695.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2531/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635229773501

Collection Ref. Code	: 1847-50-884-7	Premise Address	: #694 (BACK) M. L. QUEZON ST.,CABANCALAN		
Account ID	: 6359707966-2				
Customer Name	: JUNTILLA,MA. LOVELLA PABLEO	TOTAL AMOUNT DUE	: 7,031.88	Overdue Bill	: 1
Meter Number	: 489293GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63597079662

BC09/410.4/2531/0/21/02-15-2017/99

7,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955216240941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505330

95520300005

Date : 02-15-2017

BC09/410.4/2560/0219560/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552030000-5

Collection Ref. Code : 1821-42-611-8

Customer Information----------

Name : BASIGA,MOISES U

Premise Address : #698 M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415300GS6	Pole No	:	0219560
Serial No	:	2003155239	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11865
Period From	:	01-13-2017	Prev Rdg	:	11791
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	684	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 703.30	- 105.50
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 91.09
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.32
CURRENT BILL - FEBRUARY 2017		699.53
TOTAL AMOUNT DUE		1,419.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 726.00

Your monthly electricity consumption chart

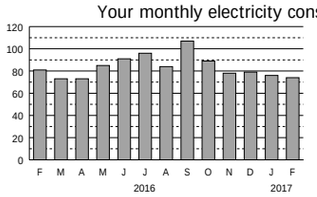

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.53		
Less : VAT	48.99		
Amount Net of VAT	650.54		
Less: BIR 2306	20.41		
BIR 2307	12.31	VATable Sales	650.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.82	VAT Zero Rated Sales	0.00
Add : VAT	48.99	VAT Amount	48.99
TOTAL AMOUNT DUE	666.81	TOTAL SALES	699.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2560/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955216240941

Collection Ref. Code	: 1821-42-611-8	Premise Address	: #698 M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY
Account ID	: 9552030000-5		
Customer Name	: BASIGA,MOISES U	TOTAL AMOUNT DUE	: 1,419.89
Meter Number	: 415300GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95520300005 BC09/410.4/2560/0/21/02-15-2017/99 7,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390402435020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505473

39060300009

Date : 02-15-2017

BC09/410.4/2570/0219560/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3906030000-9

Collection Ref. Code : 1825-42-356-3

Customer Information----------

Name : BASIGA,FELIPE JR A

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347209GS6	Pole No	:	0219560
Serial No	:	49422503	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29468
Period From	:	01-13-2017	Prev Rdg	:	28862
No of Days	:	31	Diff Rdg	:	606
Avg kWh/day	:	19.55	Registered	:	606
Conn Load	:	150	Billed kWh	:	606

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,486.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,293.25
Transmission Charge	0.3546/kWh	214.89
System Loss Charge	0.7862/kWh	476.44
Sub-Total		3,984.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.1071/kWh	64.90
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 8,486.50	169.73
Sub-Total		234.70
Government Charges		
Franchise Tax - Local		29.79
Value Added Tax		
Generation		205.72
Transmission		4.58
System Loss		28.34
Distribution		208.67
Others		31.74
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.14
Sub-Total		797.54
CURRENT BILL - FEBRUARY 2017		6,755.76
TOTAL AMOUNT DUE		15,242.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 7,922.00

Your monthly electricity consumption chart

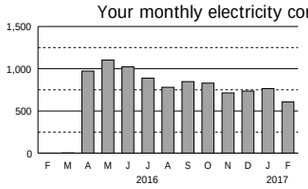

Avg Monthly Usage : 712.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,755.76		
Less : VAT	479.05		
Amount Net of VAT	6,276.71		
Less: BIR 2306	199.61		
BIR 2307	119.76	VATable Sales	6,276.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,957.34	VAT Zero Rated Sales	0.00
Add : VAT	479.05	VAT Amount	479.05
TOTAL AMOUNT DUE	6,436.39	TOTAL SALES	6,755.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2570/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390402435020

Collection Ref. Code	: 1825-42-356-3	Premise Address	: CABANCALAN,MANDAUE CITY
Account ID	: 3906030000-9		
Customer Name	: BASIGA,FELIPE JR A	TOTAL AMOUNT DUE	: 15,242.31 Overdue Bill : 1
Meter Number	: 347209GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39060300009 BC09/410.4/2570/0/21/02-15-2017/99 7,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490457316688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506869

49060300008

Date : 02-15-2017

BC09/410.4/2590/0219553/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906030000-8

Collection Ref. Code : 1825-42-359-8

Customer Information----------

Name : BASIGA,FELIPE JR. A

Premise Address : #698 M.L. QUEZON ST.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455193GS6	Pole No	:	0219553
Serial No	:	54353733	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9925
Period From	:	01-13-2017	Prev Rdg	:	9683
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	580	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,808.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,315.12
Transmission Charge	0.3546/kWh	85.81
System Loss Charge	0.7862/kWh	190.26
Sub-Total		1,591.19
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1071/kWh	25.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,413.00	108.26
Sub-Total		134.21
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		82.14
Transmission		1.83
System Loss		11.32
Distribution		83.69
Others		17.56
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		323.94
CURRENT BILL - FEBRUARY 2017		2,746.78
TOTAL AMOUNT DUE		5,554.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,605.00

Your monthly electricity consumption chart

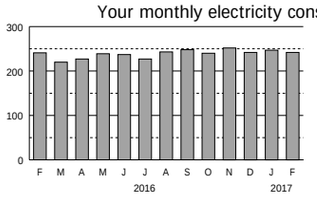

Avg Monthly Usage : 238.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.78		
Less : VAT	196.54		
Amount Net of VAT	2,550.24		
Less: BIR 2306	81.90		
BIR 2307	48.70	VATable Sales	2,550.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,419.64	VAT Zero Rated Sales	0.00
Add : VAT	196.54	VAT Amount	196.54
TOTAL AMOUNT DUE	2,616.18	TOTAL SALES	2,746.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2590/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490457316688

Collection Ref. Code	: 1825-42-359-8	Premise Address	: #698 M.L. QUEZON ST.,CABANCALAN,MANDAUE CITY
Account ID	: 4906030000-8		
Customer Name	: BASIGA,FELIPE JR. A	TOTAL AMOUNT DUE	: 5,554.97
Meter Number	: 455193GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49060300008 BC09/410.4/2590/0/21/02-15-2017/99 7,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085576785890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503529

08501300001

Date : 02-15-2017

BC09/410.4/2600/0219553/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0850130000-1

Collection Ref. Code : 1815-57-209-4

Customer Information----------

Name : BASIGA,FELIPE

Premise Address : CABANGKALAN MANDAWE

TIN :

Metering Information----------

Meter No	:	498831 GS6	Pole No	:	0219553
Serial No	:	58604987	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7973
Period From	:	01-13-2017	Prev Rdg	:	7949
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.47	- 150.46
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 144.17
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.08
CURRENT BILL - FEBRUARY 2017		106.38
Advance Payment/Credit Adjustments		- 55.66
TOTAL AMOUNT DUE		365.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 229.00

Your monthly electricity consumption chart

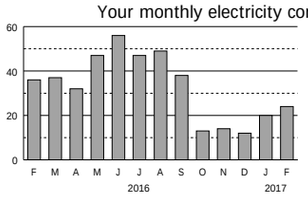

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.38		
Less : VAT	7.21		
Amount Net of VAT	99.17		
Less: BIR 2306	3.00		
BIR 2307	1.75	VATable Sales	99.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.42	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	101.63	TOTAL SALES	106.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2600/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085576785890

Collection Ref. Code	: 1815-57-209-4	Premise Address	: CABANGKALAN MANDAWE		
Account ID	: 0850130000-1				
Customer Name	: BASIGA,FELIPE	TOTAL AMOUNT DUE	: 365.28	Overdue Bill	: 5
Meter Number	: 498831 GS6				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08501300001 BC09/410.4/2600/0/21/02-15-2017/99 7,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863873146887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508611

86331300003

Date : 02-15-2017

BC09/410.4/2620/0219630/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8633130000-3

Collection Ref. Code : 1835-23-182-9

Customer Information----------

Name : CORTES,CONCHITA C (M2)

Premise Address : M.L. QUEZON ST.,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255385GS6	Pole No	:	0219630
Serial No	:	48075575	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	63703
Period From	:	01-13-2017	Prev Rdg	:	63444
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	660	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,801.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,407.51
Transmission Charge	0.3546/kWh	91.84
System Loss Charge	0.7862/kWh	203.63
Sub-Total		1,702.98
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,801.50	76.03
Sub-Total		103.80
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		87.93
Transmission		1.95
System Loss		12.11
Distribution		89.53
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		341.66
CURRENT BILL - FEBRUARY 2017		2,894.53
Advance Payment/Credit Adjustments		- 8.18
TOTAL AMOUNT DUE		6,688.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 3,500.00

Your monthly electricity consumption chart

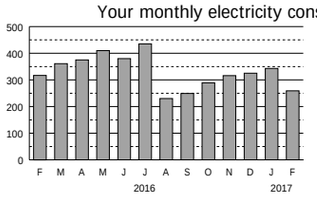

Avg Monthly Usage : 329.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,894.53		
Less : VAT	205.51		
Amount Net of VAT	2,689.02		
Less: BIR 2306	85.62		
BIR 2307	51.31	VATable Sales	2,689.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,552.09	VAT Zero Rated Sales	0.00
Add : VAT	205.51	VAT Amount	205.51
TOTAL AMOUNT DUE	2,757.60	TOTAL SALES	2,894.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2620/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863873146887

Collection Ref. Code	: 1835-23-182-9	Premise Address	: M.L. QUEZON ST.,,MANDAUE CITY		
Account ID	: 8633130000-3				
Customer Name	: CORTES,CONCHITA C (M2)	TOTAL AMOUNT DUE	: 6,688.00	Overdue Bill	: 1
Meter Number	: 255385GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86331300003 BC09/410.4/2620/0/21/02-15-2017/99 7,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155544907011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505242

15541300008

Date : 02-15-2017

BC09/410.4/2630/0219630/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1554130000-8

Collection Ref. Code : 1835-44-092-4

Customer Information----------

Name : CORTES,CONCHITA C (M3)

Premise Address : M. L. QUEZON ST.,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414272GS6	Pole No	:	0219630
Serial No	:	4031259	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	66822
Period From	:	01-13-2017	Prev Rdg	:	66737
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	703	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 807.10	- 80.71
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		- 52.88
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.99
CURRENT BILL - FEBRUARY 2017		859.21
TOTAL AMOUNT DUE		2,250.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,781.92

Your monthly electricity consumption chart

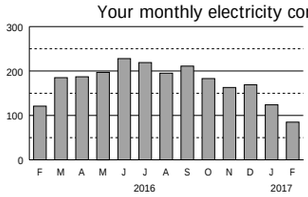

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.21		
Less : VAT	60.73		
Amount Net of VAT	798.48		
Less: BIR 2306	25.31		
BIR 2307	15.16	VATable Sales	798.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.01	VAT Zero Rated Sales	0.00
Add : VAT	60.73	VAT Amount	60.73
TOTAL AMOUNT DUE	818.74	TOTAL SALES	859.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2630/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155544907011

Collection Ref. Code	: 1835-44-092-4	Premise Address	: M. L. QUEZON ST.,,MANDAUE CITY
Account ID	: 1554130000-8		
Customer Name	: CORTES,CONCHITA C (M3)	TOTAL AMOUNT DUE	: 2,250.83
Meter Number	: 414272GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15541300008

BC09/410.4/2630/0/21/02-15-2017/99

7,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444969220214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497901

44420300004

Date : 02-15-2017

BC09/410.4/2650/0219630/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4442030000-4

Collection Ref. Code : 1839-36-998-1

Customer Information----------

Name : CORTES,CONCHITA (M4) C

Premise Address : #697 M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132068WS6	Pole No	:	0219630
Serial No	:	77806012	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	53667
Period From	:	01-13-2017	Prev Rdg	:	53451
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	2564	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,173.83
Transmission Charge	0.3546/kWh	76.59
System Loss Charge	0.7862/kWh	169.82
Sub-Total		1,420.24
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 407.00	8.14
Sub-Total		31.30
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		73.32
Transmission		1.63
System Loss		10.09
Distribution		74.76
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		278.07
CURRENT BILL - FEBRUARY 2017		2,352.65
Advance Payment/Credit Adjustments		- 221.87
TOTAL AMOUNT DUE		2,537.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 431.00

Your monthly electricity consumption chart

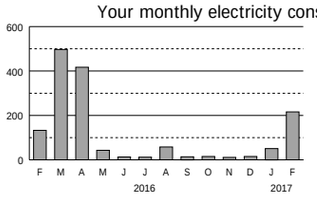

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.65		
Less : VAT	164.80		
Amount Net of VAT	2,187.85		
Less: BIR 2306	68.67		
BIR 2307	41.70	VATable Sales	2,187.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,077.48	VAT Zero Rated Sales	0.00
Add : VAT	164.80	VAT Amount	164.80
TOTAL AMOUNT DUE	2,242.28	TOTAL SALES	2,352.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2650/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444969220214

Collection Ref. Code	: 1839-36-998-1	Premise Address	: #697 M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY		
Account ID	: 4442030000-4				
Customer Name	: CORTES,CONCHITA (M4) C	TOTAL AMOUNT DUE	: 2,537.63	Overdue Bill	: 1
Meter Number	: 132068WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44420300004 BC09/410.4/2650/0/21/02-15-2017/99 7,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534575947552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492832

53431300002

Date : 02-15-2017

BC09/410.4/2660/1022301/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343130000-2

Collection Ref. Code : 1835-27-455-2

Customer Information----------

Name : CABAHUG,MAR G.

Premise Address : ML QUEZON ST.,CASUNTINGA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011167 EFS6	Pole No	:	1022301
Serial No	:	121436433	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	37347
Period From	:	01-13-2017	Prev Rdg	:	36336
No of Days	:	31	Diff Rdg	:	1011
Avg kWh/day	:	32.61	Registered	:	1011
Conn Load	:	2168	Billed kWh	:	1011

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,424.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,494.18
Transmission Charge	0.6036/kWh	610.24
System Loss Charge	0.7644/kWh	772.81
Sub-Total		6,877.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,769.86
Supply Charge	0.4118/kWh	416.33
Metering Charge	0.6989/kWh	706.59
	5.00/month	5.00
Sub-Total		2,897.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	108.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.12
Surcharge	0.02 of 9,424.00	188.48
Sub-Total		296.88
Government Charges		
Franchise Tax - Local		50.36
Value Added Tax		
Generation		343.19
Transmission		13.00
System Loss		44.71
Distribution		347.73
Others		41.67
Universal Charge		
Missionary Electrification	0.1561/kWh	157.82
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	195.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.36
Sub-Total		1,322.30
CURRENT BILL - FEBRUARY 2017		11,394.19
Advance Payment/Credit Adjustments		- 25.48
TOTAL AMOUNT DUE		20,792.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 11,071.00

Your monthly electricity consumption chart

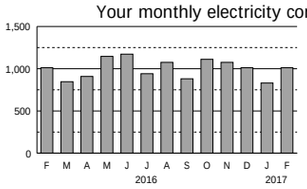

Avg Monthly Usage : 1,001.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,394.19		
Less : VAT	790.30		
Amount Net of VAT	10,603.89		
Less: BIR 2306	329.31		
BIR 2307	202.45	VATable Sales	10,603.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,072.13	VAT Zero Rated Sales	0.00
Add : VAT	790.30	VAT Amount	790.30
TOTAL AMOUNT DUE	10,862.43	TOTAL SALES	11,394.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2660/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534575947552

Collection Ref. Code	: 1835-27-455-2	Premise Address	: ML QUEZON ST.,CASUNTINGA,MANDAUE CITY
Account ID	: 5343130000-2		
Customer Name	: CABAHUG,MAR G.	TOTAL AMOUNT DUE	: 20,792.81 Overdue Bill : 1
Meter Number	: 011167 EFS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53431300002 BC09/410.4/2660/0/21/02-15-2017/99 7,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957945723247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506532

95730300001

Date : 02-15-2017

BC09/410.4/2720/0219553/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573030000-1

Collection Ref. Code : 1823-32-974-8

Customer Information----------

Name : MADIS,RIZARINIA

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	483614GS6	Pole No	:	0219553
Serial No	:	65231794	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13542
Period From	:	01-13-2017	Prev Rdg	:	12873
No of Days	:	31	Diff Rdg	:	669
Avg kWh/day	:	21.58	Registered	:	669
Conn Load	:	150	Billed kWh	:	669

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,136.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,635.61
Transmission Charge	0.3546/kWh	237.23
System Loss Charge	0.7862/kWh	525.97
Sub-Total		4,398.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	71.65
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 7,136.00	142.72
Sub-Total		214.45
Government Charges		
Franchise Tax - Local		32.66
Value Added Tax		
Generation		227.09
Transmission		5.05
System Loss		31.29
Distribution		230.30
Others		29.65
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.96
Sub-Total		874.75
CURRENT BILL - FEBRUARY 2017		7,407.21
TOTAL AMOUNT DUE		14,543.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 7,690.00

Your monthly electricity consumption chart

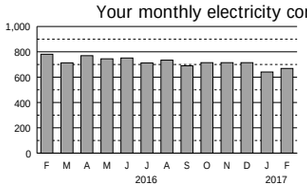

Avg Monthly Usage : 719.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,407.21		
Less : VAT	523.38		
Amount Net of VAT	6,883.83		
Less: BIR 2306	218.06		
BIR 2307	131.30	VATable Sales	6,883.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,534.47	VAT Zero Rated Sales	0.00
Add : VAT	523.38	VAT Amount	523.38
TOTAL AMOUNT DUE	7,057.85	TOTAL SALES	7,407.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2720/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957945723247

Collection Ref. Code	: 1823-32-974-8	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 9573030000-1				
Customer Name	: MADIS,RIZARINIA	TOTAL AMOUNT DUE	: 14,543.23	Overdue Bill	: 1
Meter Number	: 483614GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95730300001 BC09/410.4/2720/0/21/02-15-2017/99 7,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974154459554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496763

97480300009

Date : 02-15-2017

BC09/410.4/2730/0219525/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748030000-9

Collection Ref. Code : 1825-87-755-6

Customer Information----------

Name : MADIS,RIZARINA B.

Premise Address : 700 M.L.QUEZON ST.,CABANCALAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358305GS6	Pole No	:	0219525
Serial No	:	2002114907	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	11028
Period From	:	01-13-2017	Prev Rdg	:	10972
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 533.45	- 160.04
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 145.58
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.90
CURRENT BILL - FEBRUARY 2017		447.77
TOTAL AMOUNT DUE		1,170.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 438.00

Your monthly electricity consumption chart

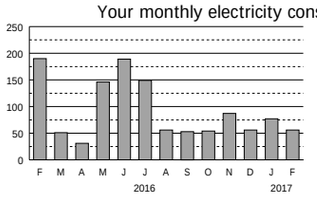

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.77		
Less : VAT	31.29		
Amount Net of VAT	416.48		
Less: BIR 2306	13.05		
BIR 2307	7.80	VATable Sales	416.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.63	VAT Zero Rated Sales	0.00
Add : VAT	31.29	VAT Amount	31.29
TOTAL AMOUNT DUE	426.92	TOTAL SALES	447.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2730/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974154459554

Collection Ref. Code	: 1825-87-755-6		Premise Address	: 700 M.L.QUEZON ST.,CABANCALAN,,MANDAUE CITY	
Account ID	: 9748030000-9				
Customer Name	: MADIS,RIZARINA	B.	TOTAL AMOUNT DUE	: 1,170.83	Overdue Bill : 1
Meter Number	: 358305GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97480300009 BC09/410.4/2730/0/21/02-15-2017/99 7,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679875723060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008500183

67990300005

Date : 02-15-2017

BC09/410.4/2740/0219525/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799030000-5

Collection Ref. Code : 1833-41-218-4

Customer Information----------

Name : MADIS,RIZARINIA B

Premise Address : CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079190	Pole No	:	0219525
Serial No	:	40008399	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	3255
Period From	:	01-13-2017	Prev Rdg	:	3101
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	250	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,968.00	39.36
Sub-Total		55.87
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.68
CURRENT BILL - FEBRUARY 2017		1,716.77
TOTAL AMOUNT DUE		3,684.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,882.00

Your monthly electricity consumption chart

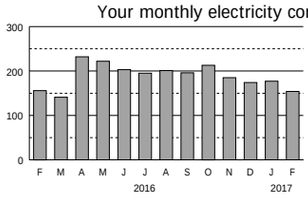

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.77		
Less : VAT	121.73		
Amount Net of VAT	1,595.04		
Less: BIR 2306	50.72		
BIR 2307	30.43	VATable Sales	1,595.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.89	VAT Zero Rated Sales	0.00
Add : VAT	121.73	VAT Amount	121.73
TOTAL AMOUNT DUE	1,635.62	TOTAL SALES	1,716.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2740/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679875723060

Collection Ref. Code	: 1833-41-218-4	Premise Address	: CABANCALAN, MANDAUE CITY		
Account ID	: 6799030000-5				
Customer Name	: MADIS,RIZARINIA B	TOTAL AMOUNT DUE	: 3,684.54	Overdue Bill	: 1
Meter Number	: MTR1079190				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67990300005 BC09/410.4/2740/0/21/02-15-2017/99 7,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874691557061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497063

87480300000

Date : 02-15-2017

BC09/410.4/2750/0219525/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748030000-0

Collection Ref. Code : 1825-87-752-1

Customer Information----------

Name : MADIS,RIZARINA B.

Premise Address : 700 M.L.QUEZON ST.,CABANCALAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139850WS6	Pole No	:	0219525
Serial No	:	66803168	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	76001
Period From	:	01-13-2017	Prev Rdg	:	75845
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	120	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	847.77
Transmission Charge	0.3546/kWh	55.32
System Loss Charge	0.7862/kWh	122.65
Sub-Total		1,025.74
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,889.00	37.78
Sub-Total		54.51
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		52.96
Transmission		1.18
System Loss		7.30
Distribution		54.16
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.03
CURRENT BILL - FEBRUARY 2017		1,736.64
TOTAL AMOUNT DUE		3,625.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,719.00

Your monthly electricity consumption chart

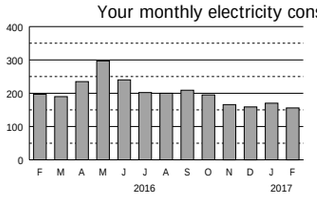

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.64		
Less : VAT	123.06		
Amount Net of VAT	1,613.58		
Less: BIR 2306	51.28		
BIR 2307	30.79	VATable Sales	1,613.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.51	VAT Zero Rated Sales	0.00
Add : VAT	123.06	VAT Amount	123.06
TOTAL AMOUNT DUE	1,654.57	TOTAL SALES	1,736.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2750/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874691557061

Collection Ref. Code	: 1825-87-752-1	Premise Address	: 700 M.L.QUEZON ST.,CABANCALAN,,MANDAUE CITY
Account ID	: 8748030000-0		
Customer Name	: MADIS,RIZARINA B.	TOTAL AMOUNT DUE	: 3,625.79
Meter Number	: 139850WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87480300000 BC09/410.4/2750/0/21/02-15-2017/99 7,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385240588584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503027

38501300008

Date : 02-15-2017

BC09/410.4/2760/0219525/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850130000-8

Collection Ref. Code : 1815-57-227-2

Customer Information----------

Name : MADIS,RIZARINIA

Premise Address : CABANCALAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	139849WS6	Pole No	:	0219525
Serial No	:	54873572	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	89666
Period From	:	01-13-2017	Prev Rdg	:	89514
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	826.03
Transmission Charge	0.3546/kWh	53.90
System Loss Charge	0.7862/kWh	119.50
Sub-Total		999.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		52.50
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		51.60
Transmission		1.15
System Loss		7.11
Distribution		52.79
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.73
CURRENT BILL - FEBRUARY 2017		1,691.57
TOTAL AMOUNT DUE		3,501.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,570.00

Your monthly electricity consumption chart

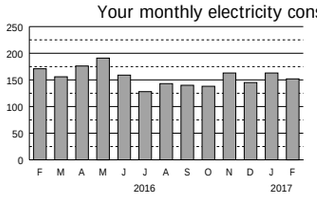

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.57		
Less : VAT	119.85		
Amount Net of VAT	1,571.72		
Less: BIR 2306	49.94		
BIR 2307	29.99	VATable Sales	1,571.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.79	VAT Zero Rated Sales	0.00
Add : VAT	119.85	VAT Amount	119.85
TOTAL AMOUNT DUE	1,611.64	TOTAL SALES	1,691.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2760/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385240588584

Collection Ref. Code	: 1815-57-227-2	Premise Address	: CABANCALAN, MANDAUE		
Account ID	: 3850130000-8				
Customer Name	: MADIS,RIZARINIA	TOTAL AMOUNT DUE	: 3,501.47	Overdue Bill	: 1
Meter Number	: 139849WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38501300008 BC09/410.4/2760/0/21/02-15-2017/99 7,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318858063946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503087

31860300008

Date : 02-15-2017

BC09/410.4/2770/0219525/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3186030000-8

Collection Ref. Code : 1813-62-623-5

Customer Information----------

Name : MADIS,RIZARINIA B.

Premise Address : #700 M. L. QUEZON ST.,CABANCALAN I,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187656DS6	Pole No	:	0219525
Serial No	:	12326786	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	18126
Period From	:	01-13-2017	Prev Rdg	:	18001
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	954	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		37.58
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		163.64
CURRENT BILL - FEBRUARY 2017		1,385.80
TOTAL AMOUNT DUE		2,594.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,395.00

Your monthly electricity consumption chart

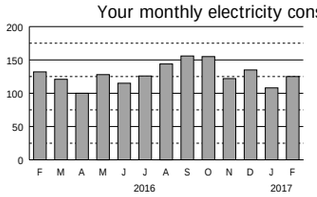

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.80		
Less : VAT	97.98		
Amount Net of VAT	1,287.82		
Less: BIR 2306	40.82		
BIR 2307	24.57	VATable Sales	1,287.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.43	VAT Zero Rated Sales	0.00
Add : VAT	97.98	VAT Amount	97.98
TOTAL AMOUNT DUE	1,320.41	TOTAL SALES	1,385.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2770/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318858063946

Collection Ref. Code	: 1813-62-623-5	Premise Address	: #700 M. L. QUEZON ST.,CABANCALAN I,MANDAUE CITY
Account ID	: 3186030000-8		
Customer Name	: MADIS,RIZARINIA B.	TOTAL AMOUNT DUE	: 2,594.50
Meter Number	: 187656DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31860300008

BC09/410.4/2770/0/21/02-15-2017/99

7,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397660569751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510048

39750300004

Date : 02-15-2017

BC09/410.4/2800/0219525/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3975030000-4

Collection Ref. Code : 1813-23-119-2

Customer Information----------

Name : MADIS,RIZARINIA (M2) B.

Premise Address : M. L. QUEZON ST., BK. CINDY'S CARENDER,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256693 GS6	Pole No	:	0219525
Serial No	:	45171793	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24108
Period From	:	01-13-2017	Prev Rdg	:	24014
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	839	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 892.03	- 44.60
Surcharge	0.02 of 955.00	19.10
Sub-Total		- 25.50
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.33
CURRENT BILL - FEBRUARY 2017		984.86
TOTAL AMOUNT DUE		1,939.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 873.00

Your monthly electricity consumption chart

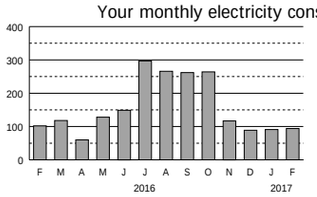

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.86		
Less : VAT	69.21		
Amount Net of VAT	915.65		
Less: BIR 2306	28.85		
BIR 2307	17.42	VATable Sales	915.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.38	VAT Zero Rated Sales	0.00
Add : VAT	69.21	VAT Amount	69.21
TOTAL AMOUNT DUE	938.59	TOTAL SALES	984.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2800/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397660569751

Collection Ref. Code	: 1813-23-119-2	Premise Address	: M. L. QUEZON ST., BK. CINDY'S CARENDER,CABANCALAN,MANDAUE CITY
Account ID	: 3975030000-4		
Customer Name	: MADIS,RIZARINIA (M2) B.	TOTAL AMOUNT DUE	: 1,939.74 Overdue Bill : 1
Meter Number	: 256693 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39750300004 BC09/410.4/2800/0/21/02-15-2017/99 7,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654112864822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008505131

65480300006

Date : 02-15-2017

BC09/410.4/2830/0219525/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548030000-6

Collection Ref. Code : 1825-86-275-3

Customer Information----------

Name : PEREZ,GLORIA

Premise Address : CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139851WS6	Pole No	:	0219525
Serial No	:	72117293	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	68795
Period From	:	01-13-2017	Prev Rdg	:	68683
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	140	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		34.45
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.79
CURRENT BILL - FEBRUARY 2017		1,243.13
TOTAL AMOUNT DUE		2,365.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,010.00

Your monthly electricity consumption chart

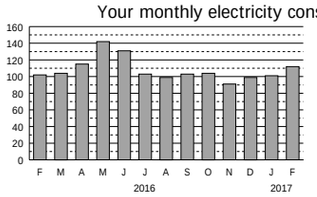

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.13		
Less : VAT	87.94		
Amount Net of VAT	1,155.19		
Less: BIR 2306	36.65		
BIR 2307	22.04	VATable Sales	1,155.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.50	VAT Zero Rated Sales	0.00
Add : VAT	87.94	VAT Amount	87.94
TOTAL AMOUNT DUE	1,184.44	TOTAL SALES	1,243.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2830/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654112864822

Collection Ref. Code : 1825-86-275-3

Account ID : 6548030000-6

Customer Name : PEREZ,GLORIA

Meter Number : 139851WS6

Period : Jan 2017

Premise Address : CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,365.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65480300006 BC09/410.4/2830/0/21/02-15-2017/99 7,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323057394701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008506519

32341300005

Date : 02-15-2017

BC09/410.4/2850/0219525/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234130000-5

Collection Ref. Code : 1829-56-308-4

Customer Information----------

Name : BACUS,ROSALINDA R

Premise Address : M L QUEZON ST CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139856WS6	Pole No	:	0219525
Serial No	:	56729741	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	15962
Period From	:	01-13-2017	Prev Rdg	:	15707
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	150	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,118.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,385.77
Transmission Charge	0.3546/kWh	90.42
System Loss Charge	0.7862/kWh	200.48
Sub-Total		1,676.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1071/kWh	27.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,118.50	62.37
Sub-Total		89.71
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		86.57
Transmission		1.93
System Loss		11.92
Distribution		88.16
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		334.84
CURRENT BILL - FEBRUARY 2017		2,835.85
Advance Payment/Credit Adjustments		- 7.97
TOTAL AMOUNT DUE		5,946.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,282.00

Your monthly electricity consumption chart

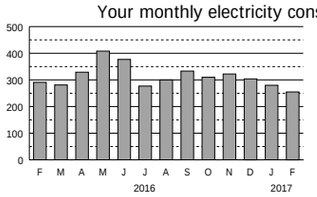

Avg Monthly Usage : 312.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,835.85		
Less : VAT	200.85		
Amount Net of VAT	2,635.00		
Less: BIR 2306	83.70		
BIR 2307	50.27	VATable Sales	2,635.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,501.03	VAT Zero Rated Sales	0.00
Add : VAT	200.85	VAT Amount	200.85
TOTAL AMOUNT DUE	2,701.88	TOTAL SALES	2,835.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2850/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323057394701

Collection Ref. Code	: 1829-56-308-4	Premise Address	: M L QUEZON ST CABANCALAN,MANDAUE CITY
Account ID	: 3234130000-5		
Customer Name	: BACUS,ROSALINDA R	TOTAL AMOUNT DUE	: 5,946.31
Meter Number	: 139856WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32341300005 BC09/410.4/2850/0/21/02-15-2017/99 7,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508572205717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497070

50840300003

Date : 02-15-2017

BC09/410.4/2870/0219525/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084030000-3

Collection Ref. Code : 1823-62-581-9

Customer Information----------

Name : REDELOSA,BASILIO

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	135599WS6	Pole No	:	0219525
Serial No	:	63517030	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	19542
Period From	:	01-13-2017	Prev Rdg	:	19325
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,394.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,179.26
Transmission Charge	0.3546/kWh	76.95
System Loss Charge	0.7862/kWh	170.61
Sub-Total		1,426.82
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	23.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,986.50	99.73
Sub-Total		123.00
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		73.65
Transmission		1.64
System Loss		10.13
Distribution		75.11
Others		16.07
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		290.86
CURRENT BILL - FEBRUARY 2017		2,466.58
TOTAL AMOUNT DUE		4,861.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,592.00

Your monthly electricity consumption chart

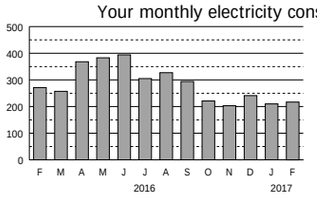

Avg Monthly Usage : 283.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.58		
Less : VAT	176.60		
Amount Net of VAT	2,289.98		
Less: BIR 2306	73.59		
BIR 2307	43.73	VATable Sales	2,289.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,172.66	VAT Zero Rated Sales	0.00
Add : VAT	176.60	VAT Amount	176.60
TOTAL AMOUNT DUE	2,349.26	TOTAL SALES	2,466.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2870/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508572205717

Collection Ref. Code	: 1823-62-581-9	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 5084030000-3				
Customer Name	: REDELOSA,BASILIO	TOTAL AMOUNT DUE	: 4,861.19	Overdue Bill	: 1
Meter Number	: 135599WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50840300003 BC09/410.4/2870/0/21/02-15-2017/99 7,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212670339235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499945

21250300007

Date : 02-15-2017

BC09/410.4/2871/0219721/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2125030000-7

Collection Ref. Code : 1843-92-332-7

Customer Information----------

Name : MACLANG,MERIMEE C

Premise Address : 700 M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460553GS6	Pole No	:	0219721
Serial No	:	68314356	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	35051
Period From	:	01-13-2017	Prev Rdg	:	34620
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	596	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,143.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,342.23
Transmission Charge	0.3546/kWh	152.83
System Loss Charge	0.7862/kWh	338.85
Sub-Total		2,833.91
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.1071/kWh	46.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,143.50	102.87
Sub-Total		149.08
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		146.31
Transmission		3.25
System Loss		20.17
Distribution		148.59
Others		20.42
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		565.18
CURRENT BILL - FEBRUARY 2017		4,786.40
TOTAL AMOUNT DUE		9,929.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 5,527.00

Your monthly electricity consumption chart

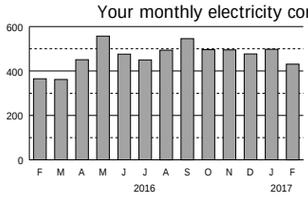

Avg Monthly Usage : 469.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,786.40		
Less : VAT	338.74		
Amount Net of VAT	4,447.66		
Less: BIR 2306	141.15		
BIR 2307	84.85	VATable Sales	4,447.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,221.66	VAT Zero Rated Sales	0.00
Add : VAT	338.74	VAT Amount	338.74
TOTAL AMOUNT DUE	4,560.40	TOTAL SALES	4,786.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2871/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212670339235

Collection Ref. Code	: 1843-92-332-7	Premise Address	: 700 M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 2125030000-7				
Customer Name	: MACLANG,MERIMEE C	TOTAL AMOUNT DUE	: 9,929.69	Overdue Bill	: 1
Meter Number	: 460553GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21250300007 BC09/410.4/2871/0/21/02-15-2017/99 7,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342802850077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497119

34210300009

Date : 02-15-2017

BC09/410.4/2960/0307395/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421030000-9

Collection Ref. Code : 1819-89-581-5

Customer Information----------

Name : CODOY,MARIA GRACE M1 A

Premise Address : CASTILEX RD.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174576	Pole No	:	0307395
Serial No	:	133482916	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	368
Period From	:	01-13-2017	Prev Rdg	:	297
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	676	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 674.99	- 101.25
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 92.62
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.11
CURRENT BILL - FEBRUARY 2017		665.48
TOTAL AMOUNT DUE		1,096.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 957.00

Your monthly electricity consumption chart

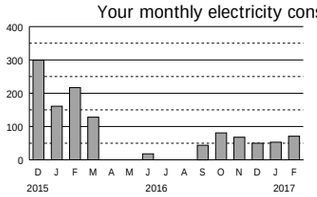

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.48		
Less : VAT	46.37		
Amount Net of VAT	619.11		
Less: BIR 2306	19.33		
BIR 2307	11.71	VATable Sales	619.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.07	VAT Zero Rated Sales	0.00
Add : VAT	46.37	VAT Amount	46.37
TOTAL AMOUNT DUE	634.44	TOTAL SALES	665.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2960/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342802850077

Collection Ref. Code	: 1819-89-581-5	Premise Address	: CASTILEX RD.,CABANCALAN,MANDAUE CITY
Account ID	: 3421030000-9		
Customer Name	: CODOY,MARIA GRACE M1 A	TOTAL AMOUNT DUE	: 1,096.83 Overdue Bill : 1
Meter Number	: MTR1174576		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34210300009

BC09/410.4/2960/0/21/02-15-2017/99

7,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404146844157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494712

40410300004

Date : 02-15-2017

BC09/410.4/2980/0307395/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041030000-4

Collection Ref. Code : 1821-30-290-7

Customer Information----------

Name : CODOY,MARIA GRACE (M3) A

Premise Address : CASTILEX RD.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397542GS6	Pole No	:	0307395
Serial No	:	99112576	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	28382
Period From	:	01-13-2017	Prev Rdg	:	28343
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	676	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.02	- 186.51
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 180.68
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.04
CURRENT BILL - FEBRUARY 2017		227.38
TOTAL AMOUNT DUE		519.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 427.14

Your monthly electricity consumption chart

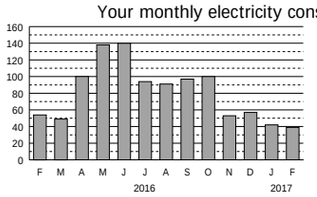

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.38		
Less : VAT	15.48		
Amount Net of VAT	211.90		
Less: BIR 2306	6.46		
BIR 2307	3.87	VATable Sales	211.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.57	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	217.05	TOTAL SALES	227.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2980/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404146844157

Collection Ref. Code	: 1821-30-290-7	Premise Address	: CASTILEX RD.,CABANCALAN,MANDAUE CITY		
Account ID	: 4041030000-4				
Customer Name	: CODOY,MARIA GRACE (M3) A	TOTAL AMOUNT DUE	: 519.07	Overdue Bill	: 1
Meter Number	: 397542GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40410300004 BC09/410.4/2980/0/21/02-15-2017/99 7,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254816094569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008504674

25420300003

Date : 02-15-2017

BC09/410.4/3010/0307395/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542030000-3

Collection Ref. Code : 1839-68-752-5

Customer Information----------

Name : CODOY,MARIA GRACE (M6) A

Premise Address : CASTILEX RD,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	409985GS6	Pole No	:	0307395
Serial No	:	2004202897	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	23145
Period From	:	01-13-2017	Prev Rdg	:	23005
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	2010	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,840.00	36.80
Sub-Total		51.81
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.43
CURRENT BILL - FEBRUARY 2017		1,562.35
TOTAL AMOUNT DUE		3,402.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,800.00

Your monthly electricity consumption chart

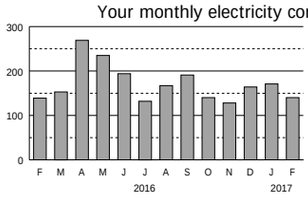

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.35		
Less : VAT	110.85		
Amount Net of VAT	1,451.50		
Less: BIR 2306	46.20		
BIR 2307	27.70	VATable Sales	1,451.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.60	VAT Zero Rated Sales	0.00
Add : VAT	110.85	VAT Amount	110.85
TOTAL AMOUNT DUE	1,488.45	TOTAL SALES	1,562.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/3010/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254816094569

Collection Ref. Code	: 1839-68-752-5	Premise Address	: CASTILEX RD,CABANCALAN,MANDAUE CITY		
Account ID	: 2542030000-3				
Customer Name	: CODOY,MARIA GRACE (M6) A	TOTAL AMOUNT DUE	: 3,402.53	Overdue Bill	: 1
Meter Number	: 409985GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25420300003 BC09/410.4/3010/0/21/02-15-2017/99 7,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796942684231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510505

79601300001

Date : 02-15-2017

BC09/410.4/3470/0307416/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7960130000-1

Collection Ref. Code : 1827-51-032-3

Customer Information----------

Name : RETADA,PRIMO S

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343343GS6	Pole No	:	0307416
Serial No	:	48704297	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24607
Period From	:	01-13-2017	Prev Rdg	:	23893
No of Days	:	31	Diff Rdg	:	714
Avg kWh/day	:	23.03	Registered	:	714
Conn Load	:	550	Billed kWh	:	714

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,545.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,880.16
Transmission Charge	0.3546/kWh	253.18
System Loss Charge	0.7862/kWh	561.35
Sub-Total		4,694.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,249.93
Supply Charge	0.4118/kWh	294.03
Metering Charge	0.6989/kWh	499.01
	5.00/month	5.00
Sub-Total		2,047.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	76.47
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 7,545.00	150.90
Sub-Total		227.46
Government Charges		
Franchise Tax - Local		34.85
Value Added Tax		
Generation		242.37
Transmission		5.40
System Loss		33.40
Distribution		245.76
Others		31.48
Universal Charge		
Missionary Electrification	0.1561/kWh	111.45
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.54
Sub-Total		933.41
CURRENT BILL - FEBRUARY 2017		7,903.53
TOTAL AMOUNT DUE		15,448.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 8,055.00

Your monthly electricity consumption chart

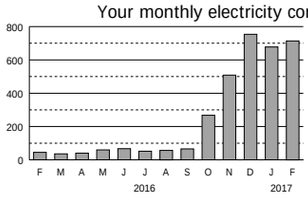

Avg Monthly Usage : 257.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,903.53		
Less : VAT	558.41		
Amount Net of VAT	7,345.12		
Less: BIR 2306	232.68		
BIR 2307	140.10	VATable Sales	7,345.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,972.34	VAT Zero Rated Sales	0.00
Add : VAT	558.41	VAT Amount	558.41
TOTAL AMOUNT DUE	7,530.75	TOTAL SALES	7,903.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/3470/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796942684231

Collection Ref. Code	: 1827-51-032-3	Premise Address	: CABANCALAN,MANDAUE CITY		
Account ID	: 7960130000-1				
Customer Name	: RETADA,PRIMO S	TOTAL AMOUNT DUE	: 15,448.61	Overdue Bill	: 1
Meter Number	: 343343GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79601300001 BC09/410.4/3470/0/21/02-15-2017/99 7,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775191242944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497191

77541300008

Date : 02-15-2017

BC09/410.4/3500/0290653/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754130000-8

Collection Ref. Code : 1835-50-758-1

Customer Information----------

Name : LAMCO INT'L TRADING CO INC M5

Premise Address : BLK 3 LOT 2 M L QUEZON S,CABANCALAN MANDAUE

TIN : 000-296-447-000

Metering Information----------

Meter No	:	MTR1086099	Pole No	:	0290653
Serial No	:	14755653	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14333
Period From	:	01-13-2017	Prev Rdg	:	13560
No of Days	:	31	Diff Rdg	:	773
Avg kWh/day	:	24.94	Registered	:	773
Conn Load	:	4845	Billed kWh	:	773

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		7,900.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,200.79
Transmission Charge	0.6036/kWh	466.58
System Loss Charge	0.7644/kWh	590.88
Sub-Total		5,258.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,353.21
Supply Charge	0.4118/kWh	318.32
Metering Charge	0.6989/kWh	540.25
	5.00/month	5.00
Sub-Total		2,216.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	82.79
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 7,900.50	158.01
Sub-Total		240.89
Government Charges		
Franchise Tax - Local		38.58
Value Added Tax		
Generation		262.41
Transmission		9.94
System Loss		34.18
Distribution		266.01
Others		33.54
Universal Charge		
Missionary Electrification	0.1561/kWh	120.66
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.85
Sub-Total		1,012.91
CURRENT BILL - FEBRUARY 2017		8,728.83
TOTAL AMOUNT DUE		16,629.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 10,489.58

Your monthly electricity consumption chart

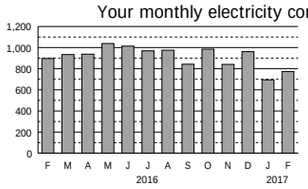

Avg Monthly Usage : 912.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,728.83		
Less : VAT	606.08		
Amount Net of VAT	8,122.75		
Less: BIR 2306	252.54		
BIR 2307	155.09	VATable Sales	8,122.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,715.12	VAT Zero Rated Sales	0.00
Add : VAT	606.08	VAT Amount	606.08
TOTAL AMOUNT DUE	8,321.20	TOTAL SALES	8,728.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/3500/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775191242944

Collection Ref. Code	: 1835-50-758-1	Premise Address	: BLK 3 LOT 2 M L QUEZON S,CABANCALAN MANDAUE
Account ID	: 7754130000-8		
Customer Name	: LAMCO INT'L TRADING CO INC M5	TOTAL AMOUNT DUE	: 16,629.23
Meter Number	: MTR1086099		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77541300008

BC09/410.4/3500/0/21/02-15-2017/99

7,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503347712508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494196

50344924605

Date : 02-15-2017

BC09/410.4/3677/1125383/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5034492460-5

Collection Ref. Code : 1849-73-389-9

Customer Information----------

Name : KING,RICARIDO DELFIN ABELLANA

Premise Address : M2 #54 WAREHOUSE CASTILER COMPD.

TIN :

Metering Information----------

Meter No	:	MTR1158649	Pole No	:	1125383
Serial No	:	133483898	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	614
Period From	:	01-13-2017	Prev Rdg	:	575
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	780	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		901.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.6036/kWh	23.54
System Loss Charge	0.7644/kWh	29.81
Sub-Total		265.29
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	4.18
Surcharge	0.02 of 901.50	18.03
Sub-Total		22.21
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		13.24
Transmission		0.50
System Loss		1.72
Distribution		13.99
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		54.11
CURRENT BILL - FEBRUARY 2017		458.20
TOTAL AMOUNT DUE		1,359.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,461.62

Your monthly electricity consumption chart

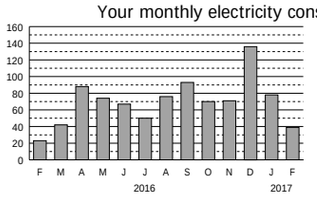

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.20		
Less : VAT	32.48		
Amount Net of VAT	425.72		
Less: BIR 2306	13.54		
BIR 2307	8.14	VATable Sales	425.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.04	VAT Zero Rated Sales	0.00
Add : VAT	32.48	VAT Amount	32.48
TOTAL AMOUNT DUE	436.52	TOTAL SALES	458.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/3677/0/10/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503347712508

Collection Ref. Code	: 1849-73-389-9	Premise Address	: M2 #54 WAREHOUSE CASTILER COMPD.		
Account ID	: 5034492460-5				
Customer Name	: KING,RICARIDO DELFIN ABELLANA	TOTAL AMOUNT DUE	: 1,359.72	Overdue Bill	: 1
Meter Number	: MTR1158649				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50344924605 BC09/410.4/3677/0/10/02-15-2017/99 7,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452019721029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008502415

45221300002

Date : 02-15-2017

BC09/410.4/3710/0290534/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4522130000-2

Collection Ref. Code : 1833-73-179-4

Customer Information----------

Name : GRAND CENTRAL PROPERTIES M2

Premise Address : CASTILLEX COMPLEX,CABANCALAN MANDAUE,C/O PHILNET ERICSON

TIN :

Metering Information----------

Meter No	:	MTR1047609	Pole No	:	0290534
Serial No	:	13862331	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	29604
Period From	:	01-13-2017	Prev Rdg	:	28812
No of Days	:	31	Diff Rdg	:	792
Avg kWh/day	:	25.55	Registered	:	792
Conn Load	:	6365	Billed kWh	:	792

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		10,734.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,304.04
Transmission Charge	0.6036/kWh	478.05
System Loss Charge	0.7644/kWh	605.40
Sub-Total		5,387.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,386.48
Supply Charge	0.4118/kWh	326.15
Metering Charge	0.6989/kWh	553.53
	5.00/month	5.00
Sub-Total		2,271.16
Others		
Subsidy on Lifeline Charge	0.1071/kWh	84.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 10,734.00	214.68
Sub-Total		299.60
Government Charges		
Franchise Tax - Local		39.79
Value Added Tax		
Generation		268.86
Transmission		10.19
System Loss		35.02
Distribution		272.54
Others		40.73
Universal Charge		
Missionary Electrification	0.1561/kWh	123.64
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.21
Sub-Total		1,044.45
CURRENT BILL - FEBRUARY 2017		9,002.70
TOTAL AMOUNT DUE		19,736.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 14,301.97

Your monthly electricity consumption chart

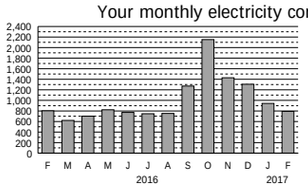

Avg Monthly Usage : 1,008.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,002.70		
Less : VAT	627.34		
Amount Net of VAT	8,375.36		
Less: BIR 2306	261.40		
BIR 2307	159.96	VATable Sales	8,375.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,954.00	VAT Zero Rated Sales	0.00
Add : VAT	627.34	VAT Amount	627.34
TOTAL AMOUNT DUE	8,581.34	TOTAL SALES	9,002.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/3710/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452019721029

Collection Ref. Code	: 1833-73-179-4	Premise Address	: CASTILLEX COMPLEX,CABANCALAN MANDAUE,C/O PHILNET ERICSON
Account ID	: 4522130000-2		
Customer Name	: GRAND CENTRAL PROPERTIES M2	TOTAL AMOUNT DUE	: 19,736.74
Meter Number	: MTR1047609		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45221300002

BC09/410.4/3710/0/21/02-15-2017/99

7,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945147686917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499584

94570300007

Date : 02-15-2017

BC09/410.4/3763/0305404/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9457030000-7

Collection Ref. Code : 1845-40-014-3

Customer Information----------

Name : GRAND CENTRAL PROPERTIES INC.

Premise Address : WHS#57 BLK1 LOT2, MANDAUE NORTH CENTRAL,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472540GS6	Pole No	:	0305404
Serial No	:	71807833	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24313
Period From	:	01-13-2017	Prev Rdg	:	23927
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	3186	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,838.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,097.68
Transmission Charge	0.6036/kWh	232.99
System Loss Charge	0.7644/kWh	295.06
Sub-Total		2,625.73
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	41.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,838.00	116.76
Sub-Total		158.15
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		131.02
Transmission		4.96
System Loss		17.07
Distribution		133.14
Others		21.31
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		510.87
CURRENT BILL - FEBRUARY 2017		4,404.21
TOTAL AMOUNT DUE		10,242.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 5,158.22

Your monthly electricity consumption chart

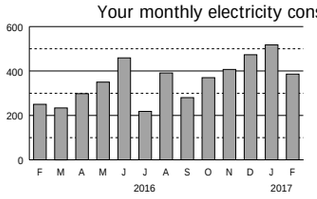

Avg Monthly Usage : 356.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,404.21		
Less : VAT	307.50		
Amount Net of VAT	4,096.71		
Less: BIR 2306	128.12		
BIR 2307	78.26	VATable Sales	4,096.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,890.33	VAT Zero Rated Sales	0.00
Add : VAT	307.50	VAT Amount	307.50
TOTAL AMOUNT DUE	4,197.83	TOTAL SALES	4,404.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/3763/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945147686917

Collection Ref. Code	: 1845-40-014-3	Premise Address	: WHS#57 BLK1 LOT2, MANDAUE NORTH CENTRAL,CABANCALAN,MANDAUE CITY
Account ID	: 9457030000-7		
Customer Name	: GRAND CENTRAL PROPERTIES INC.	TOTAL AMOUNT DUE	: 10,242.32
Meter Number	: 472540GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94570300007 BC09/410.4/3763/0/21/02-15-2017/99 7,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964110134503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510047

96451300006

Date : 02-15-2017

BC09/410.4/3765/1125383/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9645130000-6

Collection Ref. Code : 1841-81-866-6

Customer Information----------

Name : GRAND CENTRAL PROPERTIES M2

Premise Address : BLK 2 LOT 2,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133161	Pole No	:	1125383
Serial No	:	40079395	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6818
Period From	:	01-13-2017	Prev Rdg	:	6536
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	520	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,698.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,532.50
Transmission Charge	0.6036/kWh	170.22
System Loss Charge	0.7644/kWh	215.56
Sub-Total		1,918.28
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,698.50	53.97
Sub-Total		84.20
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		95.73
Transmission		3.63
System Loss		12.47
Distribution		97.43
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		369.47
CURRENT BILL - FEBRUARY 2017		3,183.84
TOTAL AMOUNT DUE		5,882.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 2,622.09

Your monthly electricity consumption chart

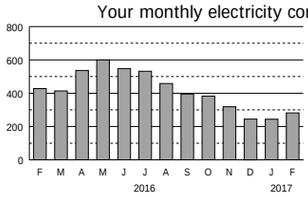

Avg Monthly Usage : 414.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,183.84		
Less : VAT	221.05		
Amount Net of VAT	2,962.79		
Less: BIR 2306	92.11		
BIR 2307	56.57	VATable Sales	2,962.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,814.11	VAT Zero Rated Sales	0.00
Add : VAT	221.05	VAT Amount	221.05
TOTAL AMOUNT DUE	3,035.16	TOTAL SALES	3,183.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/3765/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964110134503

Collection Ref. Code	: 1841-81-866-6	Premise Address	: BLK 2 LOT 2,CABANCALAN,MANDAUE CITY		
Account ID	: 9645130000-6				
Customer Name	: GRAND CENTRAL PROPERTIES M2	TOTAL AMOUNT DUE	: 5,882.12	Overdue Bill	: 1
Meter Number	: MTR1133161				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96451300006 BC09/410.4/3765/0/21/02-15-2017/99 7,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167088520956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008492821

16718787332

Date : 02-15-2017

BC09/410.4/3767/1152575/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1671878733-2

Collection Ref. Code : 1857-63-491-8

Customer Information----------

Name : KING,RICARIDO DELFIN ABELLANA

Premise Address : M2 NORTH CENTRAL CASTILEX,CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2608 EIS6	Pole No	:	1152575
Serial No	:	83303524	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21074
Period From	:	01-13-2017	Prev Rdg	:	20272
No of Days	:	31	Diff Rdg	:	802
Avg kWh/day	:	25.87	Registered	:	802
Conn Load	:	1720	Billed kWh	:	802

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,145.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,358.39
Transmission Charge	0.6036/kWh	484.09
System Loss Charge	0.7644/kWh	613.05
Sub-Total		5,455.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,403.98
Supply Charge	0.4118/kWh	330.26
Metering Charge	0.6989/kWh	560.52
	5.00/month	5.00
Sub-Total		2,299.76
Others		
Subsidy on Lifeline Charge	0.1071/kWh	85.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 9,145.00	182.90
Sub-Total		268.89
Government Charges		
Franchise Tax - Local		40.12
Value Added Tax		
Generation		272.25
Transmission		10.32
System Loss		35.47
Distribution		275.97
Others		37.08
Universal Charge		
Missionary Electrification	0.1561/kWh	125.19
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.45
Sub-Total		1,053.29
CURRENT BILL - FEBRUARY 2017		9,077.47
TOTAL AMOUNT DUE		18,222.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 12,879.00

Your monthly electricity consumption chart

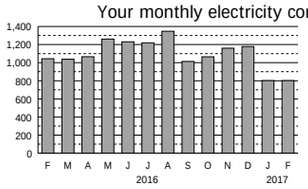

Avg Monthly Usage : 1,094.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,077.47		
Less : VAT	631.09		
Amount Net of VAT	8,446.38		
Less: BIR 2306	262.96		
BIR 2307	161.29	VATable Sales	8,446.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,022.13	VAT Zero Rated Sales	0.00
Add : VAT	631.09	VAT Amount	631.09
TOTAL AMOUNT DUE	8,653.22	TOTAL SALES	9,077.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/3767/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167088520956

Collection Ref. Code	: 1857-63-491-8	Premise Address	: M2 NORTH CENTRAL CASTILEX,CABANCALAN, MANDAUE CITY		
Account ID	: 1671878733-2				
Customer Name	: KING,RICARIDO DELFIN ABELLANA	TOTAL AMOUNT DUE	: 18,222.61	Overdue Bill	: 1
Meter Number	: 2608 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16718787332

BC09/410.4/3767/0/21/02-15-2017/99

7,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206978238945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496080

20699200000

Date : 02-15-2017

BC09/410.4/36640/0494581/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069920000-0

Collection Ref. Code : 1843-31-971-3

Customer Information----------

Name : BERGANTIN,JANICE A

Premise Address : SITIO CASTILEX,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	137421WS6	Pole No	:	0494581
Serial No	:	47066630	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21239
Period From	:	01-13-2017	Prev Rdg	:	20877
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	344	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,380.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,967.25
Transmission Charge	0.3546/kWh	128.37
System Loss Charge	0.7862/kWh	284.60
Sub-Total		2,380.22
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	38.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,380.00	87.60
Sub-Total		126.41
Government Charges		
Franchise Tax - Local		17.74
Value Added Tax		
Generation		122.88
Transmission		2.73
System Loss		16.92
Distribution		124.89
Others		17.30
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		474.93
CURRENT BILL - FEBRUARY 2017		4,022.35
TOTAL AMOUNT DUE		8,402.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,988.00

Your monthly electricity consumption chart

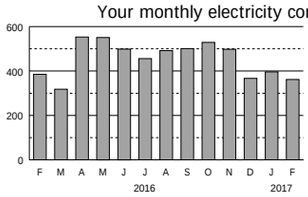

Avg Monthly Usage : 454.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,022.35		
Less : VAT	284.72		
Amount Net of VAT	3,737.63		
Less: BIR 2306	118.63		
BIR 2307	71.30	VATable Sales	3,737.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,547.70	VAT Zero Rated Sales	0.00
Add : VAT	284.72	VAT Amount	284.72
TOTAL AMOUNT DUE	3,832.42	TOTAL SALES	4,022.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36640/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206978238945

Collection Ref. Code	: 1843-31-971-3	Premise Address	: SITIO CASTILEX,CABANCALAN,MANDAUE CITY
Account ID	: 2069920000-0		
Customer Name	: BERGANTIN,JANICE A	TOTAL AMOUNT DUE	: 8,402.56
Meter Number	: 137421WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20699200000 BC09/410.4/36640/0/21/02-15-2017/99 7,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291290420885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508264

29131300005

Date : 02-15-2017

BC09/410.4/36643/0471612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913130000-5

Collection Ref. Code : 1829-46-320-9

Customer Information----------

Name : DUGADUGA,ANTONIO G

Premise Address : CASTILEX RD CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343340GS6	Pole No	:	0471612
Serial No	:	45137825	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12529
Period From	:	01-13-2017	Prev Rdg	:	12435
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 892.03	- 44.60
Surcharge	0.02 of 899.50	17.99
Sub-Total		- 26.61
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.20
CURRENT BILL - FEBRUARY 2017		983.62
TOTAL AMOUNT DUE		1,883.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 936.00

Your monthly electricity consumption chart

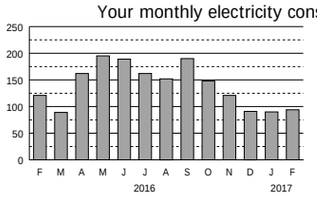

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.62		
Less : VAT	69.08		
Amount Net of VAT	914.54		
Less: BIR 2306	28.79		
BIR 2307	17.40	VATable Sales	914.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.35	VAT Zero Rated Sales	0.00
Add : VAT	69.08	VAT Amount	69.08
TOTAL AMOUNT DUE	937.43	TOTAL SALES	983.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36643/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291290420885

Collection Ref. Code	: 1829-46-320-9	Premise Address	: CASTILEX RD CABANCALAN,MANDAUE CITY
Account ID	: 2913130000-5		
Customer Name	: DUGADUGA,ANTONIO G	TOTAL AMOUNT DUE	: 1,883.34
Meter Number	: 343340GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29131300005

BC09/410.4/36643/0/21/02-15-2017/99

7,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936858450129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494347

93680300006

Date : 02-15-2017

BC09/410.4/36646/0471612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9368030000-6

Collection Ref. Code : 1833-26-653-6

Customer Information----------

Name : SENO,CAMILO A

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	198185WS6	Pole No	:	0471612
Serial No	:	42474359	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14021
Period From	:	01-13-2017	Prev Rdg	:	13993
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.22	- 174.99
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 170.50
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.87
CURRENT BILL - FEBRUARY 2017		120.59
Advance Payment/Credit Adjustments		- 1.10
TOTAL AMOUNT DUE		343.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 315.00

Your monthly electricity consumption chart

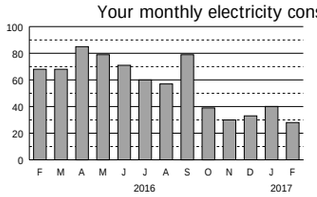

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.59		
Less : VAT	8.03		
Amount Net of VAT	112.56		
Less: BIR 2306	3.35		
BIR 2307	1.98	VATable Sales	112.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.23	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	115.26	TOTAL SALES	120.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36646/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936858450129

Collection Ref. Code	: 1833-26-653-6	Premise Address	: CABANCALAN,MANDAUE CITY		
Account ID	: 9368030000-6				
Customer Name	: SENO,CAMILO A	TOTAL AMOUNT DUE	: 343.82	Overdue Bill	: 1
Meter Number	: 198185WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93680300006 BC09/410.4/36646/0/21/02-15-2017/99 7,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118761268073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503179

11840300005

Date : 02-15-2017

BC09/410.4/36647/0471612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1184030000-5

Collection Ref. Code : 1823-63-314-5

Customer Information----------

Name : SEARES,NENITA G

Premise Address : M.L. QUEZON ST.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484444GS6	Pole No	:	0471612
Serial No	:	68252351	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7251
Period From	:	01-13-2017	Prev Rdg	:	7175
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	356	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.18	- 108.33
Surcharge	0.02 of 969.00	19.38
Sub-Total		- 88.95
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.22
CURRENT BILL - FEBRUARY 2017		723.45
TOTAL AMOUNT DUE		1,692.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,021.00

Your monthly electricity consumption chart

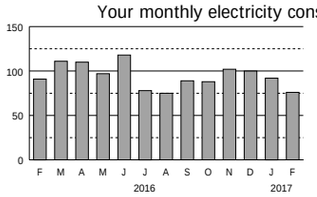

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.45		
Less : VAT	50.84		
Amount Net of VAT	672.61		
Less: BIR 2306	21.19		
BIR 2307	12.73	VATable Sales	672.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.69	VAT Zero Rated Sales	0.00
Add : VAT	50.84	VAT Amount	50.84
TOTAL AMOUNT DUE	689.53	TOTAL SALES	723.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36647/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118761268073

Collection Ref. Code	: 1823-63-314-5	Premise Address	: M.L. QUEZON ST.,CABANCALAN,MANDAUE CITY
Account ID	: 1184030000-5		
Customer Name	: SEARES,NENITA G	TOTAL AMOUNT DUE	: 1,692.64 Overdue Bill : 1
Meter Number	: 484444GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11840300005 BC09/410.4/36647/0/21/02-15-2017/99 7,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064496581101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508923

06480300000

Date : 02-15-2017

BC09/410.4/36649/0471626/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0648030000-0

Collection Ref. Code : 1825-86-524-8

Customer Information----------

Name : SEARES,ORLITO G

Premise Address : M.L QUEZON ST. / PUROK BUNGAN,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478422GS6	Pole No	:	0471626
Serial No	:	57177348	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	9582
Period From	:	01-13-2017	Prev Rdg	:	9414
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	227	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	912.98
Transmission Charge	0.3546/kWh	59.57
System Loss Charge	0.7862/kWh	132.08
Sub-Total		1,104.63
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,868.50	37.37
Sub-Total		55.38
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		57.03
Transmission		1.27
System Loss		7.86
Distribution		58.28
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		220.34
CURRENT BILL - FEBRUARY 2017		1,866.05
TOTAL AMOUNT DUE		3,734.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,800.00

Your monthly electricity consumption chart

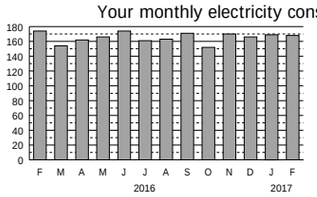

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.05		
Less : VAT	132.07		
Amount Net of VAT	1,733.98		
Less: BIR 2306	55.03		
BIR 2307	33.08	VATable Sales	1,733.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.87	VAT Zero Rated Sales	0.00
Add : VAT	132.07	VAT Amount	132.07
TOTAL AMOUNT DUE	1,777.94	TOTAL SALES	1,866.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36649/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064496581101

Collection Ref. Code	: 1825-86-524-8	Premise Address	: M.L QUEZON ST. / PUROK BUNGAN,CABANCALAN,MANDAUE CITY
Account ID	: 0648030000-0		
Customer Name	: SEARES,ORLITO G	TOTAL AMOUNT DUE	: 3,734.65 Overdue Bill : 1
Meter Number	: 478422GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06480300000 BC09/410.4/36649/0/21/02-15-2017/99 7,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070927345931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494136

07060300006

Date : 02-15-2017

BC09/410.4/36654/0471633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0706030000-6

Collection Ref. Code : 1825-41-485-8

Customer Information----------

Name : LUCERO,FREDONIO

Premise Address : CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	124886WS6	Pole No	:	0471633
Serial No	:	76157450	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	21137
Period From	:	01-13-2017	Prev Rdg	:	21028
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	75	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		36.36
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.25
CURRENT BILL - FEBRUARY 2017		1,213.20
TOTAL AMOUNT DUE		2,447.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,140.00

Your monthly electricity consumption chart

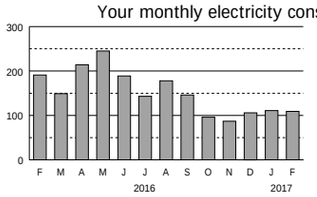

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.20		
Less : VAT	85.97		
Amount Net of VAT	1,127.23		
Less: BIR 2306	35.81		
BIR 2307	21.51	VATable Sales	1,127.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.91	VAT Zero Rated Sales	0.00
Add : VAT	85.97	VAT Amount	85.97
TOTAL AMOUNT DUE	1,155.88	TOTAL SALES	1,213.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36654/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070927345931

Collection Ref. Code	: 1825-41-485-8	Premise Address	: CABANCALAN MANDAUE CITY
Account ID	: 0706030000-6		
Customer Name	: LUCERO,FREDONIO	TOTAL AMOUNT DUE	: 2,447.04
Meter Number	: 124886WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07060300006 BC09/410.4/36654/0/21/02-15-2017/99 7,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842242936811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496910

84200300006

Date : 02-15-2017

BC09/410.4/36657/0471633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8420030000-6

Collection Ref. Code : 1819-73-818-3

Customer Information----------

Name : LEGARA,ALLAN S

Premise Address : SITIO FATIMA,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	416335GS6	Pole No	:	0471633
Serial No	:	70703115	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13768
Period From	:	01-13-2017	Prev Rdg	:	13637
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	225	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,882.50	57.65
Sub-Total		71.70
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		175.52
CURRENT BILL - FEBRUARY 2017		1,488.41
TOTAL AMOUNT DUE		2,957.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,413.00

Your monthly electricity consumption chart

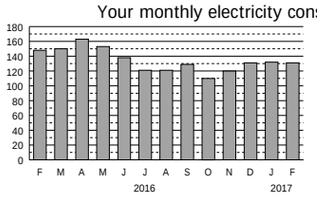

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.41		
Less : VAT	106.55		
Amount Net of VAT	1,381.86		
Less: BIR 2306	44.40		
BIR 2307	26.39	VATable Sales	1,381.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.07	VAT Zero Rated Sales	0.00
Add : VAT	106.55	VAT Amount	106.55
TOTAL AMOUNT DUE	1,417.62	TOTAL SALES	1,488.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36657/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842242936811

Collection Ref. Code	: 1819-73-818-3	Premise Address	: SITIO FATIMA,CABANCALAN,MANDAUE CITY
Account ID	: 8420030000-6		
Customer Name	: LEGARA,ALLAN S	TOTAL AMOUNT DUE	: 2,957.71
Meter Number	: 416335GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84200300006 BC09/410.4/36657/0/21/02-15-2017/99 7,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096546293842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510075

09630300003

Date : 02-15-2017

BC09/410.4/36659/0471633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963030000-3

Collection Ref. Code : 1821-96-086-6

Customer Information----------

Name : RITA,NIEVES

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463342GS6	Pole No	:	0471633
Serial No	:	56325113	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12876
Period From	:	01-13-2017	Prev Rdg	:	12755
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		46.31
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.69
CURRENT BILL - FEBRUARY 2017		1,352.82
Advance Payment/Credit Adjustments		- 4.02
TOTAL AMOUNT DUE		3,015.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,515.00

Your monthly electricity consumption chart

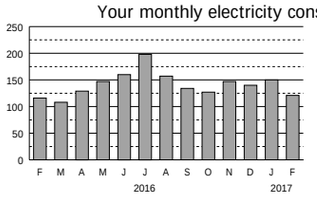

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.82		
Less : VAT	96.08		
Amount Net of VAT	1,256.74		
Less: BIR 2306	40.06		
BIR 2307	23.98	VATable Sales	1,256.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.70	VAT Zero Rated Sales	0.00
Add : VAT	96.08	VAT Amount	96.08
TOTAL AMOUNT DUE	1,288.78	TOTAL SALES	1,352.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36659/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096546293842

Collection Ref. Code	: 1821-96-086-6	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 0963030000-3				
Customer Name	: RITA,NIEVES	TOTAL AMOUNT DUE	: 3,015.66	Overdue Bill	: 1
Meter Number	: 463342GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09630300003 BC09/410.4/36659/0/21/02-15-2017/99 7,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604308610288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494579

60431300007

Date : 02-15-2017

BC09/410.4/36660/0471633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043130000-7

Collection Ref. Code : 1835-25-410-1

Customer Information----------

Name : MALOLOYON,JUANITO S

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	106561SS6	Pole No	:	0471633
Serial No	:	78530418	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	83847
Period From	:	01-13-2017	Prev Rdg	:	83748
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 939.22	- 46.96
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 26.97
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.57
CURRENT BILL - FEBRUARY 2017		1,036.82
TOTAL AMOUNT DUE		2,036.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,140.00

Your monthly electricity consumption chart

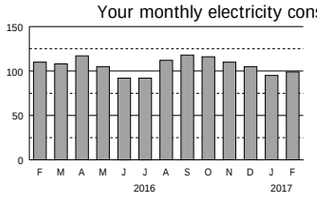

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.82		
Less : VAT	72.84		
Amount Net of VAT	963.98		
Less: BIR 2306	30.36		
BIR 2307	18.34	VATable Sales	963.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.28	VAT Zero Rated Sales	0.00
Add : VAT	72.84	VAT Amount	72.84
TOTAL AMOUNT DUE	988.12	TOTAL SALES	1,036.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36660/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604308610288

Collection Ref. Code	: 1835-25-410-1	Premise Address	: CASUNTINGAN,MANDAUE CITY
Account ID	: 6043130000-7		
Customer Name	: MALOLOYON,JUANITO S	TOTAL AMOUNT DUE	: 2,036.34
Meter Number	: 106561SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60431300007

BC09/410.4/36660/0/21/02-15-2017/99

7,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069813960788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493520

06940300004

Date : 02-15-2017

BC09/410.4/36661/0471633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0694030000-4

Collection Ref. Code : 1823-94-545-7

Customer Information----------

Name : LEGARA,EDGAR SENO

Premise Address : M.L. QUEZON,CABANCALAN

TIN :

Metering Information----------

Meter No	:	455602 GS6	Pole No	:	0471633
Serial No	:	54051552	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	10230
Period From	:	01-13-2017	Prev Rdg	:	9959
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	236	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,545.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,472.72
Transmission Charge	0.3546/kWh	96.10
System Loss Charge	0.7862/kWh	213.06
Sub-Total		1,781.88
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,546.00	70.92
Sub-Total		99.97
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		91.99
Transmission		2.05
System Loss		12.67
Distribution		93.65
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		356.37
CURRENT BILL - FEBRUARY 2017		3,018.63
TOTAL AMOUNT DUE		6,564.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,011.00

Your monthly electricity consumption chart

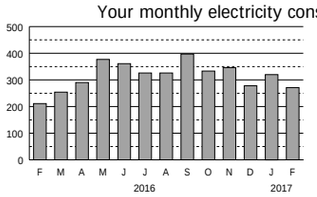

Avg Monthly Usage : 314.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,018.63		
Less : VAT	213.95		
Amount Net of VAT	2,804.68		
Less: BIR 2306	89.14		
BIR 2307	53.51	VATable Sales	2,804.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,662.03	VAT Zero Rated Sales	0.00
Add : VAT	213.95	VAT Amount	213.95
TOTAL AMOUNT DUE	2,875.98	TOTAL SALES	3,018.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36661/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069813960788

Collection Ref. Code	: 1823-94-545-7	Premise Address	: M.L. QUEZON,CABANCALAN		
Account ID	: 0694030000-4				
Customer Name	: LEGARA,EDGAR SENO	TOTAL AMOUNT DUE	: 6,564.53	Overdue Bill	: 1
Meter Number	: 455602 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06940300004 BC09/410.4/36661/0/21/02-15-2017/99 7,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245295948701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008499282

24541300000

Date : 02-15-2017

BC09/410.4/36665/0471633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454130000-0

Collection Ref. Code : 1835-43-587-4

Customer Information----------

Name : PEPITO,ALFREDO P

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110746DS6	Pole No	:	0471633
Serial No	:	16146310	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	14589
Period From	:	01-13-2017	Prev Rdg	:	14426
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	386	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,853.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	885.81
Transmission Charge	0.3546/kWh	57.80
System Loss Charge	0.7862/kWh	128.15
Sub-Total		1,071.76
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1071/kWh	17.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,854.00	37.08
Sub-Total		54.56
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		55.33
Transmission		1.24
System Loss		7.64
Distribution		56.57
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		213.94
CURRENT BILL - FEBRUARY 2017		1,811.65
TOTAL AMOUNT DUE		3,665.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,751.00

Your monthly electricity consumption chart

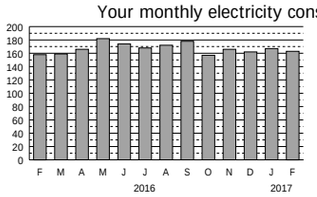

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.65		
Less : VAT	128.29		
Amount Net of VAT	1,683.36		
Less: BIR 2306	53.46		
BIR 2307	32.11	VATable Sales	1,683.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,597.79	VAT Zero Rated Sales	0.00
Add : VAT	128.29	VAT Amount	128.29
TOTAL AMOUNT DUE	1,726.08	TOTAL SALES	1,811.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36665/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245295948701

Collection Ref. Code	: 1835-43-587-4	Premise Address	: CASUNTINGAN,MANDAUE CITY
Account ID	: 2454130000-0		
Customer Name	: PEPITO,ALFREDO P	TOTAL AMOUNT DUE	: 3,665.40
Meter Number	: 110746DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24541300000 BC09/410.4/36665/0/21/02-15-2017/99 7,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855092385299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008503899

85541300001

Date : 02-15-2017

BC09/410.4/36666/0471633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8554130000-1

Collection Ref. Code : 1835-44-359-1

Customer Information----------

Name : SENO,MARLO A.

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	557723 GS6	Pole No	:	0471633
Serial No	:	77507598	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	8485
Period From	:	01-13-2017	Prev Rdg	:	8337
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	350	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,932.50	38.65
Sub-Total		54.52
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.89
CURRENT BILL - FEBRUARY 2017		1,651.02
TOTAL AMOUNT DUE		3,583.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,701.00

Your monthly electricity consumption chart

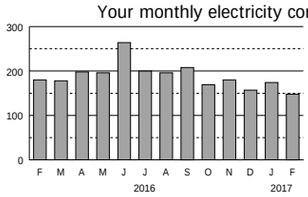

Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.02		
Less : VAT	117.11		
Amount Net of VAT	1,533.91		
Less: BIR 2306	48.80		
BIR 2307	29.27	VATable Sales	1,533.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.84	VAT Zero Rated Sales	0.00
Add : VAT	117.11	VAT Amount	117.11
TOTAL AMOUNT DUE	1,572.95	TOTAL SALES	1,651.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36666/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855092385299

Collection Ref. Code	: 1835-44-359-1	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 8554130000-1				
Customer Name	: SENO,MARLO A.	TOTAL AMOUNT DUE	: 3,583.44	Overdue Bill	: 1
Meter Number	: 557723 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85541300001 BC09/410.4/36666/0/21/02-15-2017/99 7,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027937661224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008508415

02741300004

Date : 02-15-2017

BC09/410.4/36667/0471633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0274130000-4

Collection Ref. Code : 1835-77-605-1

Customer Information----------

Name : ABERION,CLEMENTINA R

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	339941GS6	Pole No	:	0471633
Serial No	:	44620158	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	24859
Period From	:	01-13-2017	Prev Rdg	:	24687
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,952.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	934.72
Transmission Charge	0.3546/kWh	60.99
System Loss Charge	0.7862/kWh	135.23
Sub-Total		1,130.94
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,952.50	39.05
Sub-Total		57.49
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		58.39
Transmission		1.30
System Loss		8.03
Distribution		59.66
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		225.65
CURRENT BILL - FEBRUARY 2017		1,911.22
TOTAL AMOUNT DUE		3,863.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,800.00

Your monthly electricity consumption chart

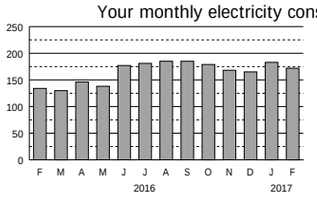

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.22		
Less : VAT	135.29		
Amount Net of VAT	1,775.93		
Less: BIR 2306	56.36		
BIR 2307	33.88	VATable Sales	1,775.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.69	VAT Zero Rated Sales	0.00
Add : VAT	135.29	VAT Amount	135.29
TOTAL AMOUNT DUE	1,820.98	TOTAL SALES	1,911.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36667/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027937661224

Collection Ref. Code	: 1835-77-605-1	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 0274130000-4				
Customer Name	: ABERION,CLEMENTINA R	TOTAL AMOUNT DUE	: 3,863.63	Overdue Bill	: 1
Meter Number	: 339941GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02741300004 BC09/410.4/36667/0/21/02-15-2017/99 7,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705879241467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008495576

70589200008

Date : 02-15-2017

BC09/410.4/36670/0494581/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7058920000-8

Collection Ref. Code : 1837-20-404-7

Customer Information----------

Name : SUMILLER,GEOVANI D

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	143460WS6	Pole No	:	0494581
Serial No	:	53326724	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	94787
Period From	:	01-13-2017	Prev Rdg	:	94610
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	165	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,777.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	961.89
Transmission Charge	0.3546/kWh	62.76
System Loss Charge	0.7862/kWh	139.16
Sub-Total		1,163.81
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,777.00	55.54
Sub-Total		74.52
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		60.09
Transmission		1.34
System Loss		8.28
Distribution		61.38
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		234.15
CURRENT BILL - FEBRUARY 2017		1,983.94
TOTAL AMOUNT DUE		4,760.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,415.00

Your monthly electricity consumption chart

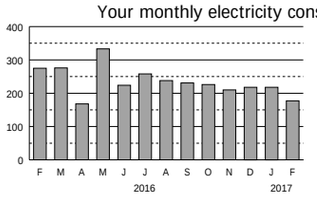

Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.94		
Less : VAT	141.08		
Amount Net of VAT	1,842.86		
Less: BIR 2306	58.78		
BIR 2307	35.17	VATable Sales	1,842.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.91	VAT Zero Rated Sales	0.00
Add : VAT	141.08	VAT Amount	141.08
TOTAL AMOUNT DUE	1,889.99	TOTAL SALES	1,983.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36670/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705879241467

Collection Ref. Code	: 1837-20-404-7	Premise Address	: CASUNTINGAN, MANDAUE CIT
Account ID	: 7058920000-8		
Customer Name	: SUMILLER,GEOVANI D	TOTAL AMOUNT DUE	: 4,760.99
Meter Number	: 143460WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70589200008 BC09/410.4/36670/0/21/02-15-2017/99 7,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430363025214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510246

43031300007

Date : 02-15-2017

BC09/410.4/36671/0494581/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4303130000-7

Collection Ref. Code : 1829-36-800-1

Customer Information----------

Name : ENGLATERRA,WILFREDA N

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371380GS6	Pole No	:	0494581
Serial No	:	2003132532	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	12541
Period From	:	01-13-2017	Prev Rdg	:	12424
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	360	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		35.59
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.26
CURRENT BILL - FEBRUARY 2017		1,297.92
TOTAL AMOUNT DUE		2,450.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,402.00

Your monthly electricity consumption chart

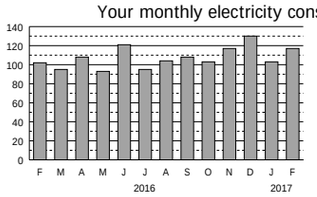

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.92		
Less : VAT	91.80		
Amount Net of VAT	1,206.12		
Less: BIR 2306	38.25		
BIR 2307	23.01	VATable Sales	1,206.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.86	VAT Zero Rated Sales	0.00
Add : VAT	91.80	VAT Amount	91.80
TOTAL AMOUNT DUE	1,236.66	TOTAL SALES	1,297.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36671/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430363025214

Collection Ref. Code	: 1829-36-800-1	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 4303130000-7				
Customer Name	: ENGLATERRA,WILFREDA N	TOTAL AMOUNT DUE	: 2,450.46	Overdue Bill	: 1
Meter Number	: 371380GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43031300007

BC09/410.4/36671/0/21/02-15-2017/99

7,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075738297314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008497397

07501225234

Date : 02-15-2017

BC09/410.4/36671/0471633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0750122523-4

Collection Ref. Code : 1857-95-560-9

Customer Information----------

Name : ENGLATERRA,WILFREDA NABLE

Premise Address : SITIO BUNGAN,CASTILEX ROAD,CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129365WS6	Pole No	:	0471633
Serial No	:	59300369	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	39544
Period From	:	01-13-2017	Prev Rdg	:	39220
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	346	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,408.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,760.75
Transmission Charge	0.3546/kWh	114.89
System Loss Charge	0.7862/kWh	254.73
Sub-Total		2,130.37
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1071/kWh	34.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,408.50	68.17
Sub-Total		102.91
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		109.98
Transmission		2.45
System Loss		15.16
Distribution		111.85
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		423.87
CURRENT BILL - FEBRUARY 2017		3,589.20
TOTAL AMOUNT DUE		6,997.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,808.00

Your monthly electricity consumption chart

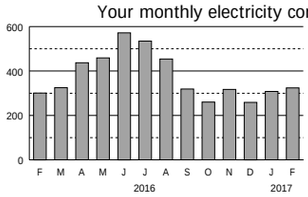

Avg Monthly Usage : 374.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,589.20		
Less : VAT	253.69		
Amount Net of VAT	3,335.51		
Less: BIR 2306	105.70		
BIR 2307	63.62	VATable Sales	3,335.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,166.19	VAT Zero Rated Sales	0.00
Add : VAT	253.69	VAT Amount	253.69
TOTAL AMOUNT DUE	3,419.88	TOTAL SALES	3,589.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36671/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075738297314

Collection Ref. Code	: 1857-95-560-9	Premise Address	: SITIO BUNGAN,CASTILEX ROAD,CABANCALAN, MANDAUE CITY		
Account ID	: 0750122523-4				
Customer Name	: ENGLATERRA,WILFREDA NABLE	TOTAL AMOUNT DUE	: 6,997.81	Overdue Bill	: 1
Meter Number	: 129365WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07501225234 BC09/410.4/36671/0/21/02-15-2017/99 7,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196920172629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510423

19601300007

Date : 02-15-2017

BC09/410.4/36673/0494581/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1960130000-7

Collection Ref. Code : 1827-50-620-2

Customer Information----------

Name : SELLORIA,ZENAIDA A

Premise Address : PUROK BONGAN,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035074	Pole No	:	0494581
Serial No	:	121754386	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	1331
Period From	:	01-13-2017	Prev Rdg	:	1289
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.33	- 160.53
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 154.49
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.05
CURRENT BILL - FEBRUARY 2017		287.89
Advance Payment/Credit Adjustments		- 77.47
TOTAL AMOUNT DUE		512.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 542.02

Your monthly electricity consumption chart

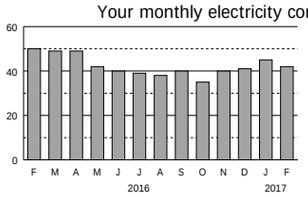

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.89		
Less : VAT	19.81		
Amount Net of VAT	268.08		
Less: BIR 2306	8.25		
BIR 2307	4.96	VATable Sales	268.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.87	VAT Zero Rated Sales	0.00
Add : VAT	19.81	VAT Amount	19.81
TOTAL AMOUNT DUE	274.68	TOTAL SALES	287.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36673/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196920172629

Collection Ref. Code	: 1827-50-620-2	Premise Address	: PUROK BONGAN,CASUNTINGAN,MANDAUE CITY
Account ID	: 1960130000-7		
Customer Name	: SELLORIA,ZENAIDA A	TOTAL AMOUNT DUE	: 512.39 Overdue Bill : 1
Meter Number	: MTR1035074		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19601300007 BC09/410.4/36673/0/21/02-15-2017/99 7,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438526538164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008494693

43860300003

Date : 02-15-2017

BC09/410.4/36674/0494581/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386030000-3

Collection Ref. Code : 1813-66-017-4

Customer Information----------

Name : PELEGRINO,MA. CHELO A.

Premise Address : CASTILEX,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134859WS6	Pole No	:	0494581
Serial No	:	73851715	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	22097
Period From	:	01-13-2017	Prev Rdg	:	21944
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	410	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,876.00	37.52
Sub-Total		53.93
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.14
CURRENT BILL - FEBRUARY 2017		1,703.85
TOTAL AMOUNT DUE		3,579.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,500.00

Your monthly electricity consumption chart

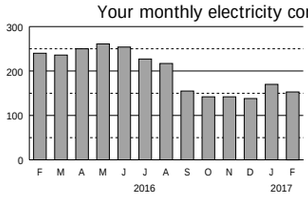

Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.85		
Less : VAT	120.75		
Amount Net of VAT	1,583.10		
Less: BIR 2306	50.32		
BIR 2307	30.20	VATable Sales	1,583.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.58	VAT Zero Rated Sales	0.00
Add : VAT	120.75	VAT Amount	120.75
TOTAL AMOUNT DUE	1,623.33	TOTAL SALES	1,703.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36674/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438526538164

Collection Ref. Code	: 1813-66-017-4	Premise Address	: CASTILEX,CABANCALAN,MANDAUE CITY
Account ID	: 4386030000-3		
Customer Name	: PELEGRINO,MA. CHELO A.	TOTAL AMOUNT DUE	: 3,579.98
Meter Number	: 134859WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43860300003

BC09/410.4/36674/0/21/02-15-2017/99

7,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296910759001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008510904

29601300006

Date : 02-15-2017

BC09/410.4/36675/0494581/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2960130000-6

Collection Ref. Code : 1827-50-623-7

Customer Information----------

Name : GAKO,BHONIAN A

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378301GS6	Pole No	:	0494581
Serial No	:	2003140640	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	13672
Period From	:	01-13-2017	Prev Rdg	:	13614
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 150.74
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.02
CURRENT BILL - FEBRUARY 2017		463.60
TOTAL AMOUNT DUE		924.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 287.00

Your monthly electricity consumption chart

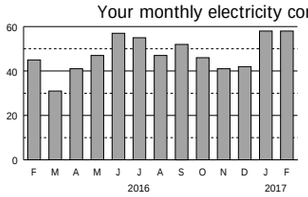

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.60		
Less : VAT	32.37		
Amount Net of VAT	431.23		
Less: BIR 2306	13.47		
BIR 2307	8.07	VATable Sales	431.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.69	VAT Zero Rated Sales	0.00
Add : VAT	32.37	VAT Amount	32.37
TOTAL AMOUNT DUE	442.06	TOTAL SALES	463.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36675/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296910759001

Collection Ref. Code : 1827-50-623-7

Account ID : 2960130000-6

Customer Name : GAKO,BHONIAN A

Meter Number : 378301GS6

Period : Jan 2017

Premise Address : CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 924.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29601300006 BC09/410.4/36675/0/21/02-15-2017/99 7,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791630094705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008507076

79199200001

Date : 02-15-2017

BC09/410.4/36683/0494595/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7919920000-1

Collection Ref. Code : 1819-19-947-9

Customer Information----------

Name : SENO,RAMON J.

Premise Address : SITIO FATIMA,CASTILEX,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321539GS6	Pole No	:	0494595
Serial No	:	45263313	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	5203
Period From	:	01-13-2017	Prev Rdg	:	5159
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	225	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.20	- 168.08
Surcharge	0.02 of 770.50	15.41
Sub-Total		- 152.67
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.14
CURRENT BILL - FEBRUARY 2017		311.67
Debit Adjustments		103.37
TOTAL AMOUNT DUE		847.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 338.00

Your monthly electricity consumption chart

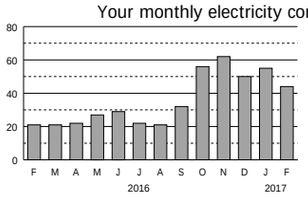

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.67		
Less : VAT	21.83		
Amount Net of VAT	289.84		
Less: BIR 2306	9.11		
BIR 2307	5.38	VATable Sales	289.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.35	VAT Zero Rated Sales	0.00
Add : VAT	21.83	VAT Amount	21.83
TOTAL AMOUNT DUE	297.18	TOTAL SALES	311.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36683/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791630094705

Collection Ref. Code	: 1819-19-947-9	Premise Address	: SITIO FATIMA,CASTILEX,CABANCALAN,MANDAUE CITY
Account ID	: 7919920000-1		
Customer Name	: SENO,RAMON J.	TOTAL AMOUNT DUE	: 847.33
Meter Number	: 321539GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79199200001 BC09/410.4/36683/0/21/02-15-2017/99 7,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241774300719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008496912

24180300006

Date : 02-15-2017

BC09/410.4/36684/0494595/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2418030000-6

Collection Ref. Code : 1815-22-824-5

Customer Information----------

Name : HEMPISO,CELERINA S.

Premise Address : CASTILEX PVT RD,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	199602WS6	Pole No	:	0494595
Serial No	:	49317818	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7511
Period From	:	01-13-2017	Prev Rdg	:	7408
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	524	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		254.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 254.50	5.09
Sub-Total		16.13
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.12
CURRENT BILL - FEBRUARY 2017		1,126.21
TOTAL AMOUNT DUE		1,380.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,400.00

Your monthly electricity consumption chart

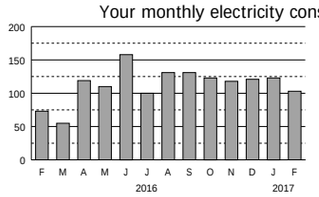

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.21		
Less : VAT	79.08		
Amount Net of VAT	1,047.13		
Less: BIR 2306	32.95		
BIR 2307	19.96	VATable Sales	1,047.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.22	VAT Zero Rated Sales	0.00
Add : VAT	79.08	VAT Amount	79.08
TOTAL AMOUNT DUE	1,073.30	TOTAL SALES	1,126.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36684/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241774300719

Collection Ref. Code	: 1815-22-824-5	Premise Address	: CASTILEX PVT RD,CABANCALAN,MANDAUE CITY
Account ID	: 2418030000-6		
Customer Name	: HEMPISO,CELERINA S.	TOTAL AMOUNT DUE	: 1,380.57 Overdue Bill : 1
Meter Number	: 199602WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24180300006 BC09/410.4/36684/0/21/02-15-2017/99 7,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769988752828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008493668

76999200009

Date : 02-15-2017

BC09/410.4/36686/0494595/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699920000-9

Collection Ref. Code : 1819-28-869-2

Customer Information----------

Name : BACALSO,GABRIEL JR. T.

Premise Address : CASTELIX,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	373995GS6	Pole No	:	0494595
Serial No	:	2003138434	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	6132
Period From	:	01-13-2017	Prev Rdg	:	6100
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	440	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 147.79
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.92
CURRENT BILL - FEBRUARY 2017		188.10
Advance Payment/Credit Adjustments		- 125.22
TOTAL AMOUNT DUE		347.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 226.00

Your monthly electricity consumption chart

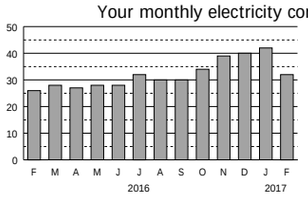

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.10		
Less : VAT	12.88		
Amount Net of VAT	175.22		
Less: BIR 2306	5.37		
BIR 2307	3.20	VATable Sales	175.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.65	VAT Zero Rated Sales	0.00
Add : VAT	12.88	VAT Amount	12.88
TOTAL AMOUNT DUE	179.53	TOTAL SALES	188.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36686/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769988752828

Collection Ref. Code	: 1819-28-869-2	Premise Address	: CASTELIX,CABANCALAN,MANDAUE CITY
Account ID	: 7699920000-9		
Customer Name	: BACALSO,GABRIEL JR. T.	TOTAL AMOUNT DUE	: 347.91
Meter Number	: 373995GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76999200009 BC09/410.4/36686/0/21/02-15-2017/99 7,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429611050251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008509490

42950300006

Date : 02-15-2017

BC09/410.4/36688/0494595/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4295030000-6

Collection Ref. Code : 1825-20-137-4

Customer Information----------

Name : ALBURO,ROSITA

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382941GS6	Pole No	:	0494595
Serial No	:	2003141802	Multiplier	:	1
Period To	:	02-13-2017	Pres Rdg	:	7729
Period From	:	01-13-2017	Prev Rdg	:	7676
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.13	- 151.54
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 137.00
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.81
CURRENT BILL - FEBRUARY 2017		424.94
TOTAL AMOUNT DUE		861.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 291.00

Your monthly electricity consumption chart

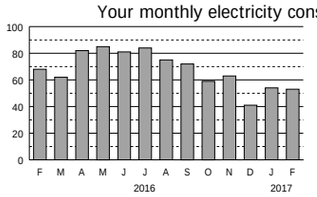

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.94		
Less : VAT	29.73		
Amount Net of VAT	395.21		
Less: BIR 2306	12.39		
BIR 2307	7.40	VATable Sales	395.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.42	VAT Zero Rated Sales	0.00
Add : VAT	29.73	VAT Amount	29.73
TOTAL AMOUNT DUE	405.15	TOTAL SALES	424.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36688/0/21/02-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429611050251

Collection Ref. Code : 1825-20-137-4

Account ID : 4295030000-6

Customer Name : ALBURO,ROSITA

Meter Number : 382941GS6

Period : Jan 2017

Premise Address : CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 861.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42950300006

BC09/410.4/36688/0/21/02-15-2017/99

7,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.